

Contract Name:
 STATE STREET CAPITOL GARAGE (SSCO)
 GENERATOR REPLACEMENT

11/14/2023
Change Order No. CO 1
Contract No. 9131
Project/MUNIS No. 16126
Change Order Project No.
Ald District 4

Change Order Description:
 INCREASE REINFORCING STEEL SIZE

Account Numbers for this Change Order:
 1612682-140-82567


Contractor:
 Joe Daniels Construction
 #N/A
 #N/A

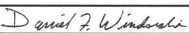
You are authorized and directed to make the following changes in this contract: *Mark if negotiated (N) or bid (B) unit price

Item No.	Description	Est. Qty	Unit	Unit Price	N/B*	Total
1	INCREASE IN REINFORCING STEEL SIZE	1.00	LS	1,746.56	N	1,746.56
						0.00
						0.00
						0.00
						0.00
						0.00
						0.00

	% of Original	
Net Change Order	0.87%	1,746.56
The Original Contract Total		201,696.00
Sum of previous Change Orders	0.00%	
The new Contract Sum including this Change Order will be	100.87%	203,442.56

This Contract is a:	Calendar Days
Original Contract Time/Completion Date	5/1/2023
Net Change in Contract Time by previous change order	
Contract Time/Completion Date prior to this change order	
Additional day(s) as a result of this Change Order	252
Contract time/completion date as a result of this change order	1/8/24

Contractor's Acceptance
 By: 
 Title: PRESIDENT
 Date: 11/16/23

City's Approval (see reverse side for instructions) Date
 Construction Inspector _____
 Construction Supervisor _____
 Engineer: Dan Windorski  11/14/2023
 Board of Public Works _____

Contract paid to date _____

ROUTING:
 EN Admin _____
 Greg Fries _____
 Chase O'Brien _____