

Contract Name:	WELL 15 PFAS TREATMENT FACILITY	Date	7/18/2025
		Change Order No.	CO 2
		Contract No.	9342
		Project/MUNIS No.	14092
		Change Order Project No.	2
		Ald District	12

Change Order Description:	Change order 02 extends the original contract completion date by 61 days.	Account Numbers for this Change Order:	14092-86-140

Contractor:	JOE DANIELS CONSTRUCTION CO INC
	919 APPLGATE RD
	MADISON WI 53713-3295

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
						0.00
						0.00
						0.00
						0.00
						0.00
						0.00
						0.00

	% of Original	
Net Change Order	0.00%	0.00
The Original Contract Total		4,297,330.00
Sum of previous Change Orders	0.36%	15,384.68
The new <b>Contract Sum</b> including this Change Order will be	100.36%	4,312,714.68

This Contract is a:	Completion Date
Original Contract Time/Completion Date	8/31/2025
<b>Net Change in Contract Time</b> by previous change order	
<b>Contract Time/Completion Date</b> prior to this change order	
<b>Additional day(s)</b> as a result of this Change Order	61
Contract time/completion date as a result of this change order	10/31/25

<b>Contractor's Acceptance</b>	
By	<u><i>Samuel Cates</i></u> <b>SAMUEL CATES</b>
Title	<u>PROJECT MANAGER</u>
Date	<u>7/22/25</u>

<b>City's Approval (see reverse side for instructions)</b>	Date
Construction Inspector	
Construction Supervisor	
Engineer	<u><i>Angel Gebeau</i></u> 7/23/2025 <b>28 July 2025</b>
Board of Public Works	

Contract paid to date \$ 3,544,636.81

ROUTING:	
EN Admin	
Greg Fries	
Chase O'Brien	