

Contract Name:	Date	11/26/2025
	Change Order No.	CO 2
	Contract No.	9289
	Project/MUNIS No.	10448
	Change Order Project No.	
	Ald District	5

Change Order Description:	Various - see attached cover form and documentation.	Account Numbers for this Change Order:
		10448-86-140

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
1	Various - see attached cover form.	1.00	LS	70,162.57	N	70,162.57
						0.00
						0.00
						0.00
						0.00
						0.00
						0.00

	% of Original	
Net Change Order	0.93%	70,162.57
The Original Contract Total		7,540,425.00
Sum of previous Change Orders	2.54%	191,887.22
The new Contract Sum including this Change Order will be	103.48%	7,802,474.79

This Contract is a:	Calendar Days
Original Contract Time/Completion Date	11/28/2025
Net Change in Contract Time by previous change order	0
Contract Time/Completion Date prior to this change order	11/28/25
Additional day(s) as a result of this Change Order	0
Contract time/completion date as a result of this change order	

Contractor's Acceptance

By _____
 Title _____
 Date _____

City's Approval (see reverse side for instructions)

Date

Construction Inspector _____
 Construction Supervisor _____
 Engineer _____
 Board of Public Works _____

Contract paid to date \$ 7,201,989.41

ROUTING:

EN Admin _____
 Greg Fries _____
 Chase O'Brien _____