

Contract Name:

WELL 15 PFAS TREATMENT FACILITY

Date 5/16/2026

Change Order No. CO 7

Contract No. 9342

Project/MUNIS No. 14092

Change Order Project No. 7

Ald District 12

Change Order Description:

Stair modifications, fan coil unit adjustments, and 1-time media replacement with loan program funding authority. Please refer to other attached documentation.

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
1	Stair Modifications - Refer to Attached	1.00	LS	12,000.00	N	12,000.00
2	Fan Coil Unit Balacing and Pipe	1.00	LS	11,314.39	N	11,314.39
	Adjustment - Refer to Attached					0.00
3	Media Replacement - Refer to Attached	1.00	LS	228,717.92	N	228,717.92
4	Supply Line Install / Media Repl. Hose	1.00	LS	19,528.75	N	19,528.75
						0.00
						0.00

% of Original

Net Change Order	6.32%	271,561.06
The Original Contract Total		4,297,330.00
Sum of previous Change Orders	5.28%	226,807.70
The new <b>Contract Sum</b> including this Change Order will be	111.60%	4,795,698.76

This Contract is a:

	Completion Date
Original Contract Time/Completion Date	8/31/2025
<b>Net Change</b> in <b>Contract Time</b> by previous change orders	182
<b>Contract Time/Completion Date</b> prior to this change order	3/1/26
<b>Additional day(s)</b> as a result of this Change Order	213
Contract time/completion date as a result of this change order	9/30/26

**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 \$ 4,410,000.00

ROUTING:

EN Admin \_\_\_\_\_  
Greg Fries \_\_\_\_\_  
Chase O'Brien \_\_\_\_\_



# Change Order Summary

<b>Project:</b> Madison Well #15	
<b>Project #:</b> 7548	
<b>Proposal Date:</b> 5/18/2026	
<b>Change Order #:</b> 27	
<b>Revision:</b> 0	
<b>Description of Work:</b> Provide GAC Media Replacement	
<b>Total CO Amount:</b>	220,990.26

Item Description	Calc Type	Quantity	Unit of Measure	Unit Price or Rate	PCT %	Total Amount
Subtotal Material	Lump Sum	1.00	Lump Sum	186,304.00		186,304.00
Sales Tax	Percent	186,304.00			0.00%	-
<b>TOTAL M - Material</b>						<b>186,304.00</b>
Superintendent	Unit Price	10.00	Hour	135.68		1,356.80
Foreman	Unit Price	20.00	Hour	135.68		2,713.60
Tool Costs	Percent	4,070.40			5.50%	223.87
<b>TOTAL L - Labor</b>						<b>4,294.27</b>
<b>TOTAL S - Subcontract</b>						<b>-</b>
Air compressor	Unit Price	1.00	Week	523.00		523.00
Equipment Delivery/Haul Cost	Unit Price	2.00	Each	140.00		280.00
Equipment Tax	Percent	803.00			5.50%	44.17
<b>TOTAL E - Equipment</b>						<b>847.17</b>
<b>TOTAL G - General Conditions</b>						<b>-</b>
Project Management	Unit Price	8.00	Hour	90.00		720.00
<b>TOTAL P - Project Management</b>						<b>720.00</b>
Overhead & Profit - Materials	Percent	186,304.00			15.00%	27,945.60
Overhead & Profit - Labor	Percent	4,294.27			15.00%	644.14
Overhead & Profit - Subcontractor	Percent	-			5.00%	-
Overhead & Profit - Equipment	Percent	847.17			15.00%	127.08
Overhead & Profit - General Conditions	Percent	-			15.00%	-
Overhead & Profit - Project Management	Percent	720.00			15.00%	108.00
<b>TOTAL O - Overhead &amp; Profit</b>						<b>28,824.82</b>
Bond and Insurance	Percent	220,990.26			0.00%	-
<b>TOTAL B - Bond &amp; Insurance</b>						<b>-</b>

**Grand Total:** **220,990.26**

This proposal only covers the direct costs of labor, materials and equipment to execute the changed work described in the proposal.

At the present time, we cannot assess or evaluate the overall impact of the changed work on our original scope of work.

We hereby reserve our rights to claim for any indirect costs which may arise in the future as a result of delays to the work, out of sequence work, inefficiencies, extended contract completion, labor and material escalation and / or acceleration and extended warranties.



## Scope of Work – Carbon Changeout

**Date Prepared:** May 12, 2026      **Prepared For:** Adam Landen, JF Ahern  
**Project Name:** Turnkey GAC Changeout for Two (2) PF12-5:      **Project Location:** Madison, WI  
**AV Proposal No.:** S26-0022      **Prepared By:** Aaron Porter  
**AV Contact:** Bob Bergsgaard      **Contact Info:** rbergsgaard@aqvets.com (651) 666-8022

### SCOPE BY AQUEOUS VETS

No.	Description	Qty	Unit Price	Total Price
1	Two Vessel Carbon Changeout	1	\$186,304	\$186,304
Freight to Project Site				Included
<b>Total Price</b>				<b>\$186,304</b>

- Mobilization of field technicians and service trucks to project site.
- Onsite service time for loading/offloading carbon. Services to be provided for 2 vessels at a time.
- Food grade washout for trailers.
- Granular activated carbon, loaded into trailers.
- Transportation and labor.
- TCLP Testing and analysis before the service event to determine profile of media
- Carbon to be: F-400 from Carb Act
- Media volume per vessel to be 20,000 lbs.
- Backwashing of GAC media in two vessels after overnight presoak

### SCOPE BY OTHERS

- All building and regulatory permits.
- Open access to site and equipment location.
- Open clearance around system(s) for completion of service.
- Water source at 60 psi to fill media trailer prior to slurry loading with all hoses provided for filling trailer and backwashing.
- backwashing vessels to waste. Pre-project meeting is recommended to assure all hoses needed are discussed.
- All system operations and connections required prior to field technician arrival at the jobsite.
- Hydrostatic and disinfection testing of provided system.
- Start-up services and any required acceptance tests.
- Spent Carbon ID form completion with signature from City of Madison personnel.
- Any other items not specifically identified by Aqueous Vets.

### PROFESSIONAL and COMMERCIAL TERMS

**VALIDITY:** Pricing is valid for 30 days from the date of this Proposal.  
**PAYMENT TERMS:** 100% on completion of services, net 30 days.  
**SHIPPING TERMS:** FOB shipping point, with full freight allowed to jobsite.  
**TAXES & FEES:** The purchase price does not include any sales or similar taxes unless otherwise noted. Aqueous Vets shall not be responsible for any additional fees, tariffs, duties, or increased enacted by governmental agencies.  
**LEAD TIME:** Lead time for scheduling and delivering is 6-8 weeks from receipt of executed purchase order.

*This Proposal is subject to the Terms and Conditions at <http://aqueousvets.com/mfg-terms-conditions.html>, which form an integral part of this Proposal. Such Terms and Conditions will govern any transaction resulting from this Proposal. Any contract resulting from this Proposal is made subject to prior acceptance by Aqueous Vets. All orders are subject to prior credit approval.*

Buyer's Signature indicates acceptance of this Proposal and Seller's Terms and Conditions referred to above.

Signature

Print Name

Date

Thank you for your business!

16761 Clear Creek Road, Redding, CA, 96001

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