

Contract Name:

UNIT WELL 19 TREATMENT SYSTEM ADDITION

Date 2/11/2026

Change Order No. CO 3

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 APPLEGATE 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	123,165.60	N	123,165.60
						0.00
						0.00
						0.00
						0.00
						0.00
						0.00

% of Original

Net Change Order	1.63%	123,165.60
The Original Contract Total		7,540,425.00
Sum of previous Change Orders	3.48%	262,049.79
The new Contract Sum including this Change Order will be	105.11%	7,925,640.39

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

Contractor's Acceptance

By

Sam Cares *Joe O'Brien*

Title

SR. PM

Date

2/14/26

City's Approval (see reverse side for instructions)

Date

Construction Inspector

[Signature]

Construction Supervisor

[Signature]

Engineer

[Signature]

2/4/2026

Board of Public Works

[Signature]

Contract paid to date

ROUTING:
EN Admin
Greg Fries
Chase O'Brien