						F	12/9/2024
Contract Na		TMENT CACILITY			Change Or	der No	CO 1
WELL 15 PFAS TREATMENT FACILITY				Change Order No. Contract No.			9342
					Project/MUI	NIS No.	14092
					ange Order Proj		1
					Ald	District _	12
Change Or	der Description:	242 consists of surface	arinding		Account Number	ers for this	s Change Order:
	Change Order 01 to 9342 consists of surface grinding existing slab concrete, a CMU material change credit,				14092-86-140	213 101 (11)	onango oraci:
	modifications to the 4" sanitary backwater valve, addition						
	of reinforced concrete						
	penetration infill modif	ications (see attached)	).				
Contractor:	: JOE DANIELS CONS	TRUCTION CO INC					
	919 APPLEGATE RD	TROUTION OF INC					
	MADISON WI 53713	-3295					
Vou are au	ithorized and directed to	make the following ch	nanges in this co	ntract:		*Mark if negol	iated (N) or bid (B) unit price
item No.	Des	cription	Est. Qty	Unit	Unit Price	N/B*	Total
	Concrete Grinding Ex	sting Floor Slabs	1.00	LS	27,103.60	N	27,103.60
2 (RFI 2)	Change in CMU Mate	rial	1.00	LS	(15,000.00)	N	(15,000.00)
3 (FO#3)	4" PVC Backwater Va	lve Modifications	1.00	LS	290.98	N	290.98
4 (FO#5)	Reinforced Concrete I	Equipment Pads	1.00	LS	2,531.10	N	2,531.10
5 (FO#6)	Pipe Penetration Infill		1.00	LS	459.00		459.00
							0.00
							0.00
					% of Original	1	
Net Chang	ıo Ordor				0.36%	΄ Γ	15,384.68
	al Contract Total						4,297,330.00
Sum of pre	evious Change Orders				0.00%		1010 711 00
The new <b>C</b>	Contract Sum including	this Change Order will	be		100.36%	L	4,312,714.68
This Contract is a:						Co	mpletion Date
Original Contract Time/Completion Date							8/31/202
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 Contract time/completion date as a result of this change order							8/31/2
Contract to	me/completion date as	a result of this change	order			L	
Contracto	or's Acceptance			6-			
Ву	JAKE CAT	es you	SE , E		-		
Title Date	PM				_		
Date	12/11/202	- 7			-		
_	oroval (see reverse sid	e for instructions)					Date
	ction Inspector						
Construction Supervisor Engineer  Ange			Annol	aebeau		12/11/2024	
-	f Public Works	I to fether	x 1 reg co				
					Contract paid	d to date	\$ 1,225,833.00
					ROUTING: EN Admin	Г	
					Greg Fries	}	
					Chase O'Bri	an l	