

CHANGE ORDER NO.: 5

Owner: Village of Kronenwetter
Engineer: Becher Hoppe Associates
Contractor: Ellis Construction
Project: Well No. 2 – Water Treatment Facility
Contract Name:
Date Issued: 3/14/2025
Owner's Project No.:
Engineer's Project No.: 2021.022
Contractor's Project No.: 23061
Effective Date of Change Order: 3/14/2025

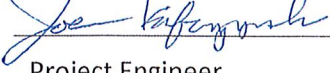
The Contract is modified as follows upon execution of this Change Order:

Description: **See Attachment A**

Attachments: **See Attachment A**

Change in Contract Price	Change in Contract Times
Original Contract Price: \$ 2,862,000.00	Original Contract Times: Substantial Completion: 8/1/2024 Ready for final payment: 9/1/2024
Increase from previously approved Change Orders No. 1 to No. 4 \$ 66,444.00	Change from previously approved Change Orders No. 1 to No.3 Substantial Completion: 11/8/2024 Ready for final payment: 11/13/2024
Contract Price prior to this Change Order: \$ 2,928,444.00	Contract Times prior to this Change Order: Substantial Completion: 11/8/2024 Ready for final payment: 11/13/2024
Decrease this Change Order: \$ (\$12,797.05)	Change this Change Order: Substantial Completion: N/A Ready for final payment: N/A
Contract Price incorporating this Change Order: \$ 2,915,646.95	Contract Times with all approved Change Orders: Substantial Completion: 11/8/2024 Ready for final payment: 11/13/2024

Recommended by Engineer (if required)

By: 
Title: Project Engineer
Date: 3/14/2025

Authorized by Owner
By: _____
Title: _____
Date: _____

Accepted by Contractor


President
5/5/25

Approved by Funding Agency (if applicable)

Attachment A
Village of Kronenwetter, Wisconsin
Well No. 2 - Drinking Water Treatment Facility Project

Change Order No. 04
March 14, 2025

1. Miscellaneous Adder 01 – Well Pump Rebuild Extras

As part of the planned construction of the facility, the Contractor was to remove the existing well pump and add another stage or bowl to it. During this process, the Contractor ran into a number of issues that required additional work that was not included in the original scope of the project. This work included cutting the shaft and using a gear puller to pull the pump apart, removing top stage and discharge case off and refacing the surface with a lathe, and installing a new stainless-steel strainer and pressure gauge. A proposal to complete this work, Miscellaneous Adder 01/Contractor Change Order Request ES-06 – Well Pump Rebuild Extras, was provided by the Contractor to complete this work.

A copy of the Contractor's cost proposal with Engineer review comments, Misc. Adder 1/ES-06, dated February 24, 2025, is included in Appendix 1.

Add to Contract Amount: \$4,073.00

2. Miscellaneous Adder 02 – Existing Double Door Replacement

During the Construction of the facility, the Village requested that an overhead door be installed in place of a planned fiberglass reinforced plastic (FRP) double door. This FRP double door had already been ordered and delivered to site to be installed. Since the overhead coiling door was installed, this FRP double door was turned over to the Village. Village staff requested that the Contractor provide a price to replace their existing steel double door on the existing portion of the Well No. 2 building with this new FRP double door. A proposal to complete this work, Contractor Change Request ES-07 – Existing Double Door 100, was provided by the Contractor to complete this work.

A copy of the Contractor's cost proposal with Engineer review comments, Request for Miscellaneous Adder 02, ES-07, dated March 10, 2025, is included in Appendix 2.

Add to Contract Amount: \$3,640.00

3. Special Damages

The Village of Kronenwetter (Owner) has elected to be reimbursed for special damages incurred by the Work not being Substantially Complete in accordance with Contract Times as specified in Article 4 – Contract Times in the Agreement between Owner and Contractor for Construction Contract.

The project completion times in accordance with the Agreement between Owner and Contractor for Construction Contract was for the Work to be substantially complete on or before August 1, 2024, and completed and ready for final payment on or before September 1, 2024. In June of 2024, Change Order 03 was approved by the Village at the request of the Contractor to modify the substantial completion date to November 8, 2024, and the final completion date to November 13, 2024. In October of 2024, the Contractor again requested a Contract Extension as the delivery of the treatment vessels from a supplier were delayed and the Contractor believed these delays were outside of their, and their Subcontractor's, control. The Village denied this requested Contract extension in Accordance with Article 4 of the Standard General Conditions of the Construction Contract, 4.05 Delays in Contractor's Progress, B. Contractor shall not be entitled to an adjustment in Contract Price or Contract Times for delay, disruption, or interference caused by or within the control of the Contractor. Delay, disruption, and interference attributable to and within the control of a Subcontractor or Supplier shall be deemed to be within the control of the Contractor. The Contractor substantially completed the Work on January 22, 2025.

The Special Damages the Village elects to be reimbursed for in accordance with Article 4 – Contract Times 4.04 Special Damages are for the actual costs reasonably incurred by the Owner for engineering costs and interest incurred on the Safe Drinking Water Loan for the time between November 8, 2024, and January 22, 2025 (date of substantial completion). The Village believes the total amount to be reimbursed for these incurred costs are \$20,510.05. Supporting information is provided in Appendix 3.

Deduct to Contract Amount: (\$20,510.05)

Net Deduct to Contract: (\$12,797.05)

Appendix 1

SPEED LETTER



DATE: February 24, 2025

TO: Mr. Zach Gilmaster
Ellis Construction
3201 Stanley Street
Stevens Point, WI 54481
Phone: 715.345-5000, ext. 133

Becher-Hoppe Associates, Inc.
330 N. 4th Street
Wausau, WI 54403
Phone 715-845-8000

CONTRACT:
Village of Kronenwetter
Well No. 2 DWTF Project

MESSAGE: **Misc. Adder 1/ES-06**

1. Miscellaneous Adder 01/ES-06 was accepted by the Village at the February 11, 2025, UC Meeting. This will be included on the next Change Order.

By:

A handwritten signature in blue ink, appearing to read "Joe Kafczynski".

Joe Kafczynski, P.E.



3201 Stanley St
 Stevens Point, WI 54481
 PH: 715-345-5000
 FAX: 715-345-5007

ES-06

CHANGE ORDER BREAKDOWN -- WORKSHEET			
JOB NAME: Kronenwetter Well ARCH JOB NO: 2021.022 ELLIS JOB NO: 23061 CHANGE ORDER NUMBER: ES-06 DESCRIPTION: Well Pump Rebuild Extras DATE: 07/16/24			
ITEM	MATERIAL	LABOR	VENDOR/SUB
General Conditions	0	0	182
Rohde Brothers			3,636
This change order request reflects extra time and materials required to rebuild the well pump, as the issues during rebuild were unforeseen			
SUB - TOTALS	0	0	3,818
SALES TAX ON MATERIAL 5.50%	0		
TAX & INS ON LABOR 27.00%		0	
LIABILITY INS 0.600%	0	0	23
BOND 1.00%	0	0	38
SUB - TOTALS	0	0	3,879
PROFIT & OVERHEAD :			
LAB & MAT = 5.00%	0	0	
SUBCONTRACTORS = 5.00%			194
SUB - TOTALS	0	0	4,073
TOTAL CHANGE ORDER AMOUNT			\$4,073
CONTRACT TIME WILL BE INCREASED BY: Work Days			
SUBMITTED BY ELLIS STONE CONSTRUCTION: BY:		DATE:	
ARCHITECT'S APPROVAL OF CHANGE: BY:		DATE:	
OWNER'S APPROVAL CHANGE: BY:		DATE:	



BROTHERS, INC.

Proposal

Ellis Construction
Attn: Zach Gilmaster
3201 Stanley Street
Stevens Point, WI 54481

Proposal#: 19539

Date: 04-Jun-24

W5745 Woodchuck Lane
P.O. Box 409
Plymouth, WI 53073-0409
Phone: (920) 893-5905
Fax: (920) 893-5908

Department Totals

Pipe Fitting	\$3,636.00	Base Bid
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We hereby propose to furnish all material and labor necessary to complete work as described below, in a good and workmanlike manner, for the sum of: \$3,636

Three Thousand Six Hundred Thirty-Six Dollars

Description

Additional labor and materials needed by Water Well Solutions during the rebuilding of the well pump.

According to plans and specifications as drawn by: Becher Hoppe

Project #: 23-066 Project: Kronenwetter Well #2

Location of Work: Kronenwetter, WI Owner: Village of Kronenwetter

Terms: Net 30 Days. Finance charge of 1-1/2% per month (Annual Percentage rate of 18%) added after 30 days after first billing date.

Respectfully Submitted,

Brian Marquardt

Accepted By: _____ Date: _____

Per: Brian Marquardt

Title: _____

ROHDE BROTHERS, INC.

This proposal when signed by you and returned to us shall constitute a valid and binding contract, which shall be governed and construed according to the laws of the State of Wisconsin. This proposal is subject to 30 days acceptance from the date of this proposal and may be changed without notice before actual receipt of acceptance. This proposal is based on a form of contract using the latest editions of AIA Document A201. "General Conditions of the Contract for Construction" in conjunction with either AIA Document A101, "Standard Form of Agreement Between Owner and Contractor" of AIA Document A401, "SUBCONTRACT Standard Form of Agreement Between Contractor and Subcontractor", or on a time and material form of contract using the latest edition of Rohde Brothers, Inc. "Standard Form of Construction Contract Proposal For Cost Of Work Plus A Fee". Rohde Brothers shall also be reimbursed for all expenses it incurs while protecting its rights in the performance of this work. This shall include any appropriate legal or administrative action that Rohde Brothers must take to protect its interests, such as, but not limited to, attorney and accounting fees, court reporter fees, filing fees, the actual cost of effecting service of papers or providing witnesses, and expenses incurred by Rohde Brothers itself.

CONFIDENTIAL CUSTOMER COPY



BROTHERS, INC.

Village of Kronenwetter

Breakdown of Rohde Proposal #19539

Proposal Name: Kronenwetter Well #2

Subcontract		Total
Water Well Solutions	\$	3,463.23
Total Before Adjustment		\$ 3,463.23
Allowable Adjustment		5.0%
Total Subcontract Cost		\$ 3,636.39
Material Total:	\$	0
Total Labor	\$	0
Total Subcontractor	\$	3,636
Total Change Order	\$	3,636

Water Well Solutions Wisconsin LLC

N87 W36051 Mapleton Street
Oconomowoc, WI 53066
Web: www.wwssg.com



P: 920-474-4777
TF: 888-769-9009
Fax: 920-474-4771

Customer: Rohde Brothers, Inc.

W5745 Woodchuck Lane,
Plymouth, WI 53073
Attn: Brian Marquardt
marquardtb@rohdebros.com

Project Engineer: Philip Judkins

INVOICE #: WI24-05-117A

Date: 5/28/2024
Project #: 19231111
Progress or Final: Final
PO#/Job#: 23-066

Terms: 10 Days

Qty	Description	Unit Price	TOTAL
	Kronenwetter Well No 2 Change Order Invoice		
	LABOR:		
39.5	Additional Labor/Machinist Hours for Pump Teardown/Add 1-Stage	65.00	\$2,567.50
	Allowable Adjustment		15.00%
	Total Labor:		\$2,952.63
	MATERIALS:		
2	New 100# Gauges	69.06	\$138.12
1	New Stainless Steel Strainer	305.88	\$305.88
	Allowable Adjustment		15.00%
	Material Total:		\$510.60
Subtotal			\$3,463.23
Tax			
Total Due			\$3,463.23

PLEASE REMIT ALL PAYMENTS TO:

N87 W36051 Mapleton St
Oconomowoc, WI 53066

Kronenwetter Well 2 Breakdown:	Workers	Rate	Cost / Scope
Mobilize, Pull, Teardown			Original Scope
Call to discuss options			No Charge
Cut Shaft & Use Gear Puller Repeat Steps to Get Pump Apart	Elliott (8.5 hrs.)	\$65.00/hr.	\$552.50
	Andrew (7 hrs.)	\$65.00/hr.	\$455.00
	Jack (7 hrs.)	\$65.00/hr.	\$455.00
	Peter (7 hrs.)	\$65.00/hr.	\$455.00
Cleaned Components & Made New Shaft			Original Scope
Re-assembled			Original Scope
Take top stage and discharge case off and re-face in lathe and re-assemble	Elliott (4 hrs.)	\$65.00/hr.	\$260.00
	Andrew (3 hrs.)	\$65.00/hr.	\$195.00
	Jack (3 hrs.)	\$65.00/hr.	\$195.00
Paint Bowls			Original Scope
Reinstalled			Original Scope
Collect 2 Bacteriological Samples			Original Scope
Sub Total:			\$2,567.50
15% Allowable Adjustment			X .15
Total:			\$2,952.63

Additional Components:		
2	New #100 Gauges	\$138.12
1	New Stainless-Steel Strainer	\$305.88
Sub Total:		\$444.00
15% Allowable Adjustment		X .15
Total:		\$510.60

Grand Total for Additional Labor and Components:	\$3,463.23
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BROTHERS, INC.

Village of Kronenwetter

Breakdown of Rohde Proposal #19539

Proposal Name: Kronenwetter Well #2

Subcontract		Total
Water Well Solutions	\$	3,463.23
Total Before Adjustment		\$ 3,463.23
Allowable Adjustment		5.0%
Total Subcontract Cost		\$ 3,636.39
Material Total:	\$	0
Total Labor	\$	0
Total Subcontractor	\$	3,636
Total Change Order	\$	3,636



Top Side of Intermediate Pump Casting that was stuck on the pump shaft due to build up and sediment.



Side of Intermediate that was seized to the shaft and would not allow us to remove it any further in the picture without the extra measures we went through to not risk damaging or breaking the flange face of the casting.



Bottom Side Skirt of the impeller with debris and wear that would not allow for standard removal leading to extra time and measures to salvage and re-use.



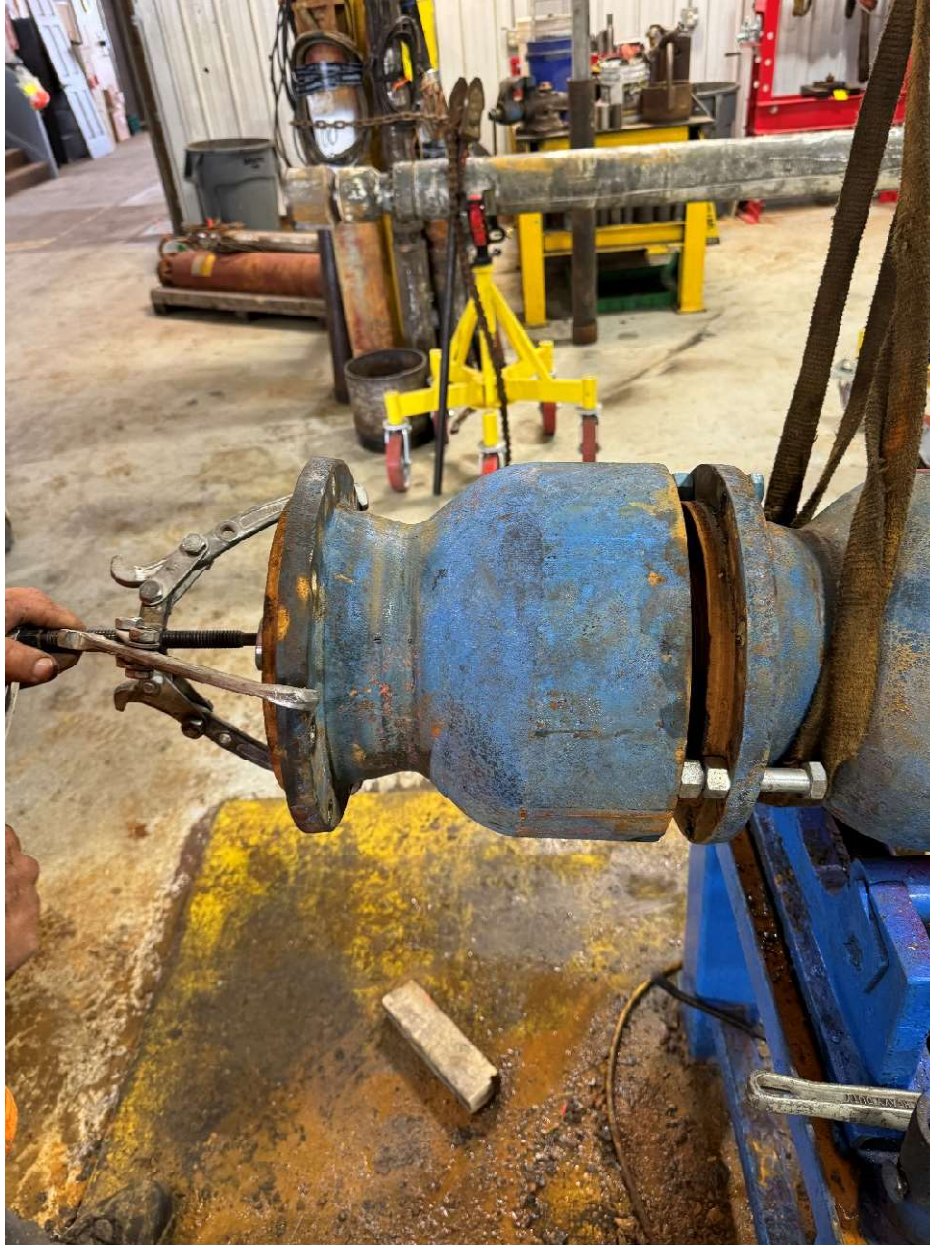
Picture between intermediates showing wear on impeller skirt.



Side View Close up of intermediate and impeller stuck on shaft as pictured previously.



Top of Intermediate once the stuck intermediate and impeller were removed after all the additional efforts were made and successful in removing them with no damage to the pump. As you can see, there is a large amount of build up and sediment that were mainly the cause of the intermediate not coming off the shaft in a routine and easy fashion.



The stuck intermediate bearings were broken free by cutting the top of the bowl shaft off and using a 3-arm gear puller attached to the outside of the bowl casting with bolts and nuts on the backside to inch the bowl forward off the shaft without damaging it. I attached some pictures for visual. This is a very time-consuming process to not crack or damage the bowl casting. Once the bowl was free, we had to repeat these steps of cutting the shaft with the stuck bearing off to continue removing stages of the pump. All components were then pressure washed, and the bearings pushed out and replaced in each stage of the pump. A new bowl shaft was made, collets cleaned and re-assembled with the added stage and new ss bolting. The discharge case and the new stage had to be put in the lathe and re-faced to ensure a machined fit surface. The bowl was then painted and build completed.

Appendix 2

SPEED LETTER



DATE: March 10, 2025

TO: Mr. Zach Gilmaster
Ellis Construction
3201 Stanley Street
Stevens Point, WI 54481
Phone: 715.345-5000, ext. 133

Becher-Hoppe Associates, Inc.
330 N. 4th Street
Wausau, WI 54403
Phone 715-845-8000

CONTRACT:
Village of Kronenwetter
Well No. 2 DWTF Project

MESSAGE: **Misc. Adder 2/ES-07**

1. Miscellaneous Adder 02/ES-06 was accepted by the Village at the March 4, 2025, UC Meeting. This will be included on the next Change Order.

By:

A handwritten signature in blue ink, appearing to read "Joe Kafczynski", is written over a horizontal line.

Joe Kafczynski, P.E.



3201 Stanley St
 Stevens Point, WI 54481
 PH: 715-345-5000
 FAX: 715-345-5007

ES-07

CHANGE ORDER BREAKDOWN -- WORKSHEET				
JOB NAME: Kronenwetter Well ARCH JOB NO: 2021.022 ELLIS JOB NO: 23061 CHANGE ORDER NUMBER: ES-07 DESCRIPTION: Existing Double Door 100 DATE: 02/11/25				
ITEM	MATERIAL	LABOR	VENDOR/SUB	
General Conditions	25	86	28	
Ellis Construction	500	1,710		
price includes figuring existing materials from the				
original project will work, existing hardware to be				
swapped to the new FRP door and frame as necessary,				
remobilization costs				
Tri City Glass and Door			550	
SUB - TOTALS	525	1,796	578	
SALES TAX ON MATERIAL 5.50%	29			
TAX & INS ON LABOR 27.00%		485		
LIABILITY INS 0.600%	3	14	3	
BOND 1.00%	6	23	6	
SUB - TOTALS	563	2,317	587	
PROFIT & OVERHEAD :				
LAB & MAT = 5.00%		28	116	
SUBCONTRACTORS = 5.00%				29
SUB - TOTALS	591	2,433	616	
TOTAL CHANGE ORDER AMOUNT			\$3,640	
CONTRACT TIME WILL BE INCREASED BY: Work Days				
SUBMITTED BY ELLIS STONE CONSTRUCTION: BY: DATE:				
ARCHITECT'S APPROVAL OF CHANGE: BY: DATE:				
OWNER'S APPROVAL CHANGE: BY: DATE:				

Appendix 3

Dates Outside of Change Order 03 and Original Contract (Grayed Out Areas on Enclosed Sheet)		
Descriptions	Dates	Amount
Change Order 03 Substantial Completions to Start Up (Contractor Overall Revised Schedule 10/22/2024)	11/8/2024 through 1/6/2025	\$3,654.00
Substantial Completion (Contractor Overall Revised Schedule 10/22/2024) to Actual Substantial Completion	1/10/2025 through 1/22/2025	\$7,332.50
	Total	\$10,986.50

Task Name	Labor Code	Employee Number	Employee Full Name	Date	Regular Hours	Overtime Hours	Labor Bill Amount	Comment
Construction Services On-Site (t/m)	003	00196	Kafczynski, Joseph	9/17/2024	1.30		221.00	On site RPR for approach slab and stoop concrete pour.
Construction Services On-Site (t/m)	003	00196	Kafczynski, Joseph	9/27/2024	.80		136.00	On site for update pictures and generator install.
Construction Services On-Site (t/m)	003	00196	Kafczynski, Joseph	10/28/2024	1.00		170.00	On site RPR for installation of pressure vessels and construction update to Village.
Construction Services On-Site (t/m)	003	00196	Kafczynski, Joseph	10/29/2024	1.30		221.00	On site RPR for installation of pressure vessels and construction update to Village.
Construction Services On-Site (t/m)	003	00196	Kafczynski, Joseph	11/6/2024	2.80		476.00	On site RPR for installation of Mech. process piping, update to Village.
Construction Services On-Site (t/m)	003	00196	Kafczynski, Joseph	12/3/2024	1.30		221.00	On site RPR for installation of grout beneath filter equipment, pipe supports, and process piping. Coordination of schedules with Village.
Construction Services On-Site (t/m)	003	00196	Kafczynski, Joseph	12/9/2024	.80		136.00	On site RPR for installation of process piping, control panels, grouting in equipment.
Construction Services On-Site (t/m)	003	00196	Kafczynski, Joseph	12/16/2024	3.30		561.00	On site RPR for mechanical piping install, painting/coatings, and coordination with Contractors on start up.
Construction Services On-Site (t/m)	003	00196	Kafczynski, Joseph	12/17/2024	1.50		255.00	On site RPR for mechanical piping install, painting/coatings, and coordination with Contractors on start up. Review inside of pressure vessels for debris.
Construction Services On-Site (t/m)	003	00196	Kafczynski, Joseph	12/18/2024	6.00		1,020.00	On site for installation of media into pressure vessel chambers. Coordination with on site Contractors.
Construction Services On-Site (t/m)	003	00196	Kafczynski, Joseph	12/19/2024	1.80		306.00	Start up meeting with Village, Contractors and sub contractors for coordination of the Well start up
Construction Services On-Site (t/m)	003	00196	Kafczynski, Joseph	12/30/2024	1.00		175.00	On site RPR for filling of process piping for Bac - T sampling.
Construction Services On-Site (t/m)	003	00196	Kafczynski, Joseph	1/2/2025	2.50		437.50	On site RPR for filling of process piping for Bac - T sampling. Bac-T samples.
Construction Services On-Site (t/m)	003	00196	Kafczynski, Joseph	1/3/2025	2.30		402.50	On site RPR for filling of process piping for Bac - T sampling. Bac-T samples. Generator load bank testing.
Construction Services On-Site (t/m)	003	00196	Kafczynski, Joseph	1/6/2025	.80		140.00	Upload project photos from on site RPR.
Construction Services On-Site (t/m)	003	00196	Kafczynski, Joseph	1/7/2025	5.30		927.50	On site RPR for start up. Kurita on site backwashing and running through checks, SCADA work on site, start project punch list.
Construction Services On-Site (t/m)	003	00196	Kafczynski, Joseph	1/8/2025	2.80		490.00	On site RPR for start up. Kurita on site backwashing and running through checks, SCADA work on site, start project punch list.
Construction Services On-Site (t/m)	003	00196	Kafczynski, Joseph	1/9/2025	3.50		612.50	On site RPR for start up. Kurita on site backwashing and running through checks, start project punch list. Weekly meeting on site.
Construction Services On-Site (t/m)	003	00196	Kafczynski, Joseph	1/10/2025	3.00		525.00	On site RPR for start up, installation of anthracite media, regeneration of greensand media. Punch list
Construction Services On-Site (t/m)	003	00196	Kafczynski, Joseph	1/13/2025	5.80		1,015.00	On site RPR for start up of filters, blower installation, DNR walk through of facility.
Construction Services On-Site (t/m)	003	00196	Kafczynski, Joseph	1/14/2025	9.00		1,575.00	On site RPR for facility start up, training, mix of chemicals, backwash sequences of filters.
Construction Services On-Site (t/m)	003	00196	Kafczynski, Joseph	1/15/2025	8.30		1,452.50	On site RPR for facility start up, training, mix of chemicals, backwash sequences of filters. Start effluent testing of water quality.
Construction Services On-Site (t/m)	003	00196	Kafczynski, Joseph	1/16/2025	7.50		1,312.50	On site RPR for facility start up, training, mix of chemicals, backwash sequences of filters. Start effluent testing of water quality
Construction Services On-Site (t/m)	003	00196	Kafczynski, Joseph	1/17/2025	6.00		1,050.00	On site RPR for facility start up, training, mix of chemicals, backwash sequences of filters. Start effluent testing of water quality
Construction Services On-Site (t/m)	003	00196	Kafczynski, Joseph	1/22/2025	5.30		927.50	On site RPR for start up of the facility, testing for effluent quality. coordination with Contractors.
Construction Services On-Site (t/m)	003	00196	Kafczynski, Joseph	1/23/2025	1.80		315.00	Kron on site for testing treatment effluent for water quality.
Construction Services On-Site (t/m)	003	00196	Kafczynski, Joseph	1/24/2025	2.30		402.50	On site RPR for training staff on Manganese, Iron, and chlorine testing using DR 900.
Construction Services On-Site (t/m)	003	00196	Kafczynski, Joseph	1/27/2025	.80		140.00	Construction punch list, upload items to Procore
Construction Services On-Site (t/m)	003	00196	Kafczynski, Joseph	1/28/2025	2.00		350.00	On site testing of effluent water quality.
Construction Services On-Site (t/m)	003	00196	Kafczynski, Joseph	2/4/2025	4.80		840.00	On site RPR for Kurita programming of backwash sequence using system water.
Construction Services On-Site (t/m)	003	00196	Kafczynski, Joseph	2/5/2025	2.80		490.00	On site RPR for Kurita programming of backwash sequence using system water.
Gray Area Totals					63.20		10,986.50	
White Area Totals					36.30		6,316.50	
Total							17,303.00	



June 19, 2024

Leonard Ludi
Village Administrator
Village of Kronenwetter
1582 Kronenwetter Drive
Kronenwetter, WI 54455

Subject: Village of Kronenwetter – Well No. 2
Change Order #3 Approval
SDW Project No. 5533-04 \$0.00 eligible
Extend Substantial & Final Completion Dates

Dear Leonard:

This letter is to advise that the change order(s) listed below have been reviewed and approved as indicated.

Change Order	Contractor	Description	Change Order Amount	Eligible Amount
3	Ellis Stone Construction	Add 99 days to Substantial Completion. Add 73 days to Final Completion. Due to equipment supply delays.	\$0.00	\$0.00

Please understand that to the extent project contingency funds are sufficient to cover the costs of the change orders, our approval will result in loan participation. However, the action in no way constitutes either an actual or implied commitment to increase the loan amount.

This completes the review of all in-house change orders as of the date of this letter. If you believe that there are additional facts that should be considered relative to the allowable cost determination above, submit the associated information, along with any documentation, to me at the above address within 30 days of the date of this letter. If you have any questions, please call me at (715) 490-9072.

Sincerely,

David D. Andruczyk, PE
Construction Management Engineer

cc: Elizabeth Higgins- Central Office – electronic
Matt Marcum - Central Office – electronic
Joe Kafczynski, P.E., Becher-Hoppe Associates, Inc. - electronic

CHANGE ORDER NO.: 3

Owner: Village of Kronenwetter
Engineer: Becher Hoppe Associates
Contractor: Ellis Construction
Project: Well No. 2 – Water Treatment Facility
Contract Name:
Date Issued: 6/5/2024
Owner's Project No.:
Engineer's Project No.: 2021.022
Contractor's Project No.: 23061
Effective Date of Change Order: 6/5/2024

The Contract is modified as follows upon execution of this Change Order:

Description:

Change substantial completion date from August 1, 2024 to November 8, 2024.

Change final completion date from September 1 to November 13, 2024.

Attachments:

Original 7/18/23 preliminary project schedule; revised 5/8/24 project schedule; ECON email of 4/26/24; Ellis Construction email of 5/21/24 containing Rhode explanation for delays.

Change in Contract Price		Change in Contract Times [State Contract Times as either a specific date or a number of days]	
Original Contract Price:		Original Contract Times:	
\$ 2,862,000.00		Substantial Completion:	8/1/2024
		Ready for final payment:	9/1/2024
Increase from previously approved Change Orders No. 1 to No. 2		No change from previously approved Change Orders No. 1 to No. 2	
\$ 11,043.00		Substantial Completion:	8/1/2024
		Ready for final payment:	9/1/2024
Contract Price prior to this Change Order:		Contract Times prior to this Change Order:	
\$ 2,873,043.00		Substantial Completion:	8/1/2024
		Ready for final payment:	9/1/2024
Increase this Change Order:		Change this Change Order:	
\$ 0.00		Substantial Completion:	N/A
		Ready for final payment:	N/A
Contract Price incorporating this Change Order:		Contract Times with all approved Change Orders:	
\$ 2,873,043.00		Substantial Completion:	11/8/2024
		Ready for final payment:	11/13/2024

Recommended by Engineer (if required)		Accepted by Contractor	
By:	<u>Joe Vafaroushi</u>	Zach Gilmaster	<u>Zach Gilmaster</u>
Title:	<u>Project Engineer</u>	Project Manager	
Date:	<u>5/28/2024</u>	5/28/24	
Authorized by Owner		Approved by Funding Agency (if applicable)	
By:	<u>[Signature]</u>		
Title:	<u>Administrator</u>		
Date:	<u>6-17-2024</u>		



Kronenwetter Well No. 2

Preliminary Overall Schedule: 7/18/23



ID	Task Name	Duration	Start	Finish	7/23		September 1		November 1		January 1		March 1		May 1		July 1		September 1				
							8/20	9/17	10/15	11/12	12/10		1/7	2/4	3/3	3/31	4/28	5/26	6/23	7/21	8/18	9/15	
1	Kronenwetter Well No. 2	298 days?	Wed 8/2/23	Sun 9/22/24	<div><div></div></div>																		
2	Long Lead Time Items	296 days?	Wed 8/2/23	Wed 9/18/24	<div><div></div></div>																		
3	Light Fixtures	8 wks	Mon 8/14/23	Fri 10/6/23	8/14 <div><div></div></div> 10/6																		
4	Control Panels	14 wks	Mon 8/14/23	Fri 11/17/23	8/14 <div><div></div></div> 11/17																		
5	ATS	18 wks	Mon 8/14/23	Fri 12/15/23	8/14 <div><div></div></div> 12/15																		
6	Panels, Transformers	20 wks	Mon 8/14/23	Fri 12/29/23	8/14 <div><div></div></div> 12/29																		
7	Generator	50 wks	Mon 8/14/23	Fri 7/26/24	8/14 <div><div></div></div> 7/26																		
8	Manholes and Associated Materi	6 wks	Mon 8/14/23	Fri 9/22/23	8/14 <div><div></div></div> 9/22																		
9	HVAC	8 wks	Mon 8/14/23	Fri 10/6/23	8/14 <div><div></div></div> 10/6																		
10	Equalization Tanks	8 wks	Mon 8/14/23	Fri 10/6/23	8/14 <div><div></div></div> 10/6																		
11	Well Pump and Motor	10 wks	Mon 8/14/23	Fri 10/20/23	8/14 <div><div></div></div> 10/20																		
12	Chemical Equipment	12 wks	Mon 8/14/23	Fri 11/3/23	8/14 <div><div></div></div> 11/3																		
13	Valves	28 wks	Mon 8/14/23	Fri 2/23/24	8/14 <div><div></div></div> 2/23																		
14	Filter System Equipment	44 wks	Mon 8/14/23	Fri 6/14/24	8/14 <div><div></div></div> 6/14																		
15	Door Hardware	10 wks	Mon 8/14/23	Fri 10/20/23	8/14 <div><div></div></div> 10/20																		
16	FRP Doors and Frames	18 wks	Mon 8/14/23	Fri 12/15/23	8/14 <div><div></div></div> 12/15																		
17	Building Construction	250 days	Mon 8/28/23	Fri 8/9/24	<div><div></div></div>																		
18	Site Stripping/Rough Grading	2 days	Mon 8/28/23	Tue 8/29/23	8/28 <div><div></div></div> 8/29																		
19	Excavate Foundations	2 days	Wed 8/30/23	Thu 8/31/23	8/30 <div><div></div></div> 8/31																		
20	Site Utilities	1 wk	Mon 9/11/23	Fri 9/15/23	9/11 <div><div></div></div> 9/15																		
21	Footings/Foundations	2 wks	Mon 9/18/23	Fri 9/29/23	9/18 <div><div></div></div> 9/29																		
22	Underground R.I.	5 days	Mon 10/2/23	Fri 10/6/23	10/2 <div><div></div></div> 10/6																		
23	Backfill Foundations	2 days	Mon 10/9/23	Tue 10/10/23	10/9 <div><div></div></div> 10/10																		
24	Masonry	2 wks	Wed 10/11/23	Tue 10/24/23	10/11 <div><div></div></div> 10/24																		
25	Structural Steel	2 days	Mon 10/16/23	Tue 10/17/23	10/16 <div><div></div></div> 10/17																		
26	Interior Slab on Grade	4 days	Wed 10/25/23	Mon 10/30/23	10/25 <div><div></div></div> 10/30																		
27	Trusses	4 days	Tue 10/31/23	Fri 11/3/23	10/31 <div><div></div></div> 11/3																		
28	Roofing/Siding	1.5 wks	Mon 11/6/23	Wed 11/15/23	11/6 <div><div></div></div> 11/15																		
29	Insulation	3 days	Wed 11/15/23	Mon 11/20/23	11/15 <div><div></div></div> 11/20																		
30	FRP Panels	1.5 wks	Mon 11/20/23	Wed 11/29/23	11/20 <div><div></div></div> 11/29																		
31	MEP Rough In/Process Piping	4 wks	Mon 6/3/24	Fri 6/28/24	6/3 <div><div></div></div> 6/28																		
32	Painting/Coating	2 wks	Mon 7/1/24	Fri 7/12/24	7/1 <div><div></div></div> 7/12																		
33	MEP Finishes	3 wks	Mon 7/1/24	Fri 7/19/24	7/1 <div><div></div></div> 7/19																		
34	Knock Out Panel Masonry	4 days	Mon 7/1/24	Thu 7/4/24	7/1 <div><div></div></div> 7/4																		
35	Doors/Hardware	4 days	Fri 7/5/24	Wed 7/10/24	7/5 <div><div></div></div> 7/10																		
36	Test & Balance	2 wks	Thu 7/11/24	Wed 7/24/24	7/11 <div><div></div></div> 7/24																		
37	Misc. Specialties	1 wk	Mon 7/22/24	Fri 7/26/24	7/22 <div><div></div></div> 7/26																		
38	Rough Grading	3 days	Fri 7/5/24	Tue 7/9/24	7/5 <div><div></div></div> 7/9																		
39	Concrete Paving	1 wk	Wed 7/10/24	Tue 7/16/24	7/10 <div><div></div></div> 7/16																		
40	Asphalt Paving	4 days	Wed 7/17/24	Mon 7/22/24	7/17 <div><div></div></div> 7/22																		
41	Finish Grading	2 days	Tue 7/23/24	Wed 7/24/24	7/23 <div><div></div></div> 7/24																		
42	Landscaping	5 days	Thu 7/25/24	Wed 7/31/24	7/25 <div><div></div></div> 7/31																		
43	Generator	1 wk	Mon 7/29/24	Fri 8/2/24	7/29 <div><div></div></div> 8/2																		
44	Punchlist	1 wk	Mon 8/5/24	Fri 8/9/24	8/5 <div><div></div></div> 8/9																		

Overall Schedule: 5/8/24



ID	Task Name	Duration												
1	Kronenwetter Well No. 2	130 days												
2	Long Lead Time Items	130 days												
3	Generator	0 days												
4	Filter System Equipment	0 days												
5	Overhead Door	0 days												
6	Building Construction	113 days												
7	Painting/Coating	2 wks												
8	Overhead Door & Opening Work	1.5 wks												
9	Generator	1 wk												
10	MEP Rough In/Process Piping	5 wks												
11	Doors/Hardware	3 days												
12	MEP Finishes	3 wks												
13	Concrete Paving	1 wk												
14	Asphalt Paving	3 days												
15	Finish Grading	2 days												
16	Landscaping	2 days												
17	Test & Balance	1 wk												
18	Misc. Specialties	3 days												
19	Punchlist	1 wk												



CONSTRUCTION

3201 Stanley Street • Stevens Point, WI 54481 • (715) 345-5000 • Fax (715) 345-5007

REQUEST OF CONTRACT EXTENSION

Thursday, October 24, 2024

To: Becher Hoppe & The Village of Kronenwetter

Re: Kronenwetter Well

All,

Pursuant to Article 4 of the contract, substantial completion is noted as on or before 8/1/24 and final completion is noted as on or before 9/1/24. Liquidated damages are noted at \$1,000.00 per day until the stated substantial completion date, as well as \$1,000.00 per day after the stated final completion date until actual final completion. Due to circumstances outside of Ellis' and our subcontractor's control, please use this letter as a formal request for a contract extension based on the attached revised overall schedule dated 10/22/24. The newly requested substantial completion date is 1/10/24, and the requested final completion date would be 2/10/24.

Regards,

Zach Gilmaster
Project Manager
Ellis Construction

Revised Overall Schedule: 10/22/24

[illegible]