Descriptions	Dates	Amount
Change Order 03 Substantial Completions to Start Up (Contractor Overall Revised Schedule 10/22/2024)	11/8/2024 through 1/6/2024	\$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
·	Tota	l \$10,986.50

Task Name	Labor Code	Employee Number	Employee Full Name	Date	Regular Hours	Overtime Hours	Labor Bill Comment Amount
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	1	10,986.50
			White Area Total	s	36.30		6,316.50
			Total			1	17,303.00

State of Wisconsin
DEPARTMENT OF NATURAL RESOURCES
101 S. Webster Street
Box 7921
Madison WI 53707-7921

## Tony Evers, Governor

Telephone 608-266-2621 Toll Free 1-888-936-7463 TTY Access via relay - 711



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
	Ellis Stone	Add 99 days to Substantial		
2	Construction	Completion. Add 73 days to	\$0.00	\$0.00
3		Final Completion. Due to	\$0.00	\$0.00
		equipment supply delays.		

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

Owner's Project No.:

Engineer:

**Becher Hoppe Associates** 

Engineer's Project No.:

2021.022

Contractor:

Ellis Construction

6/5/2024

Contractor's Project No.: 23061

Project:

Well No. 2 - Water Treatment Facility

Contract Name:

Date Issued:

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 Times** [State Contract Times as either a specific date or a

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

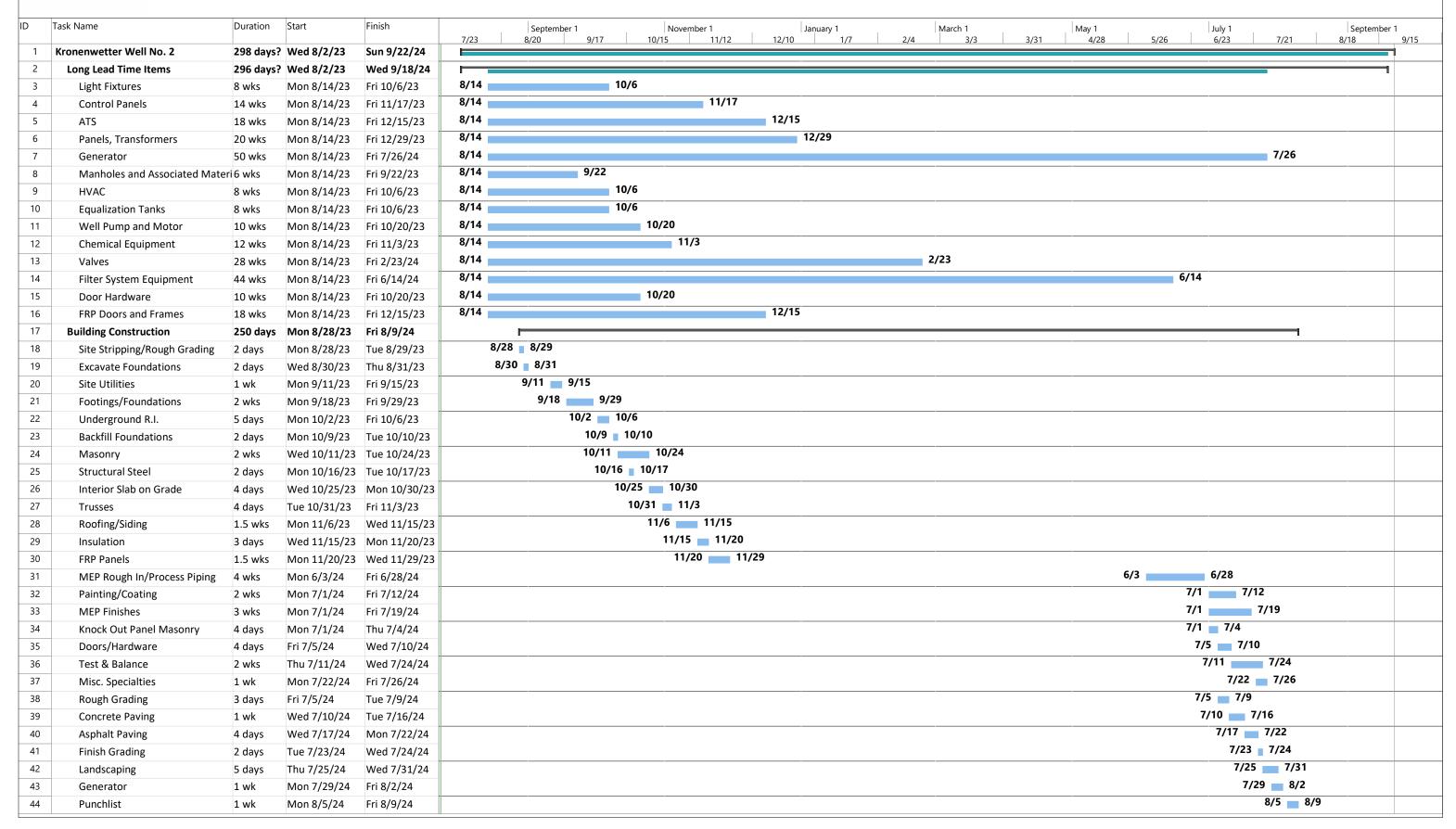
Ву:	Recommended by Engineer (if required)	Accepted by Contractor Zach Gilmaster
Title:	Project Engineer	Project Manager /
Date:	5/28/2024	5/28/24
	Authorized by Owner	Approved by Funding Agency (if applicable)
By:	Val-alla Com.	
Title:	Admiktator	
Date:	6-17-2024	



## Kronenwetter Well No. 2

Preliminary Overall Schedule: 7/18/23

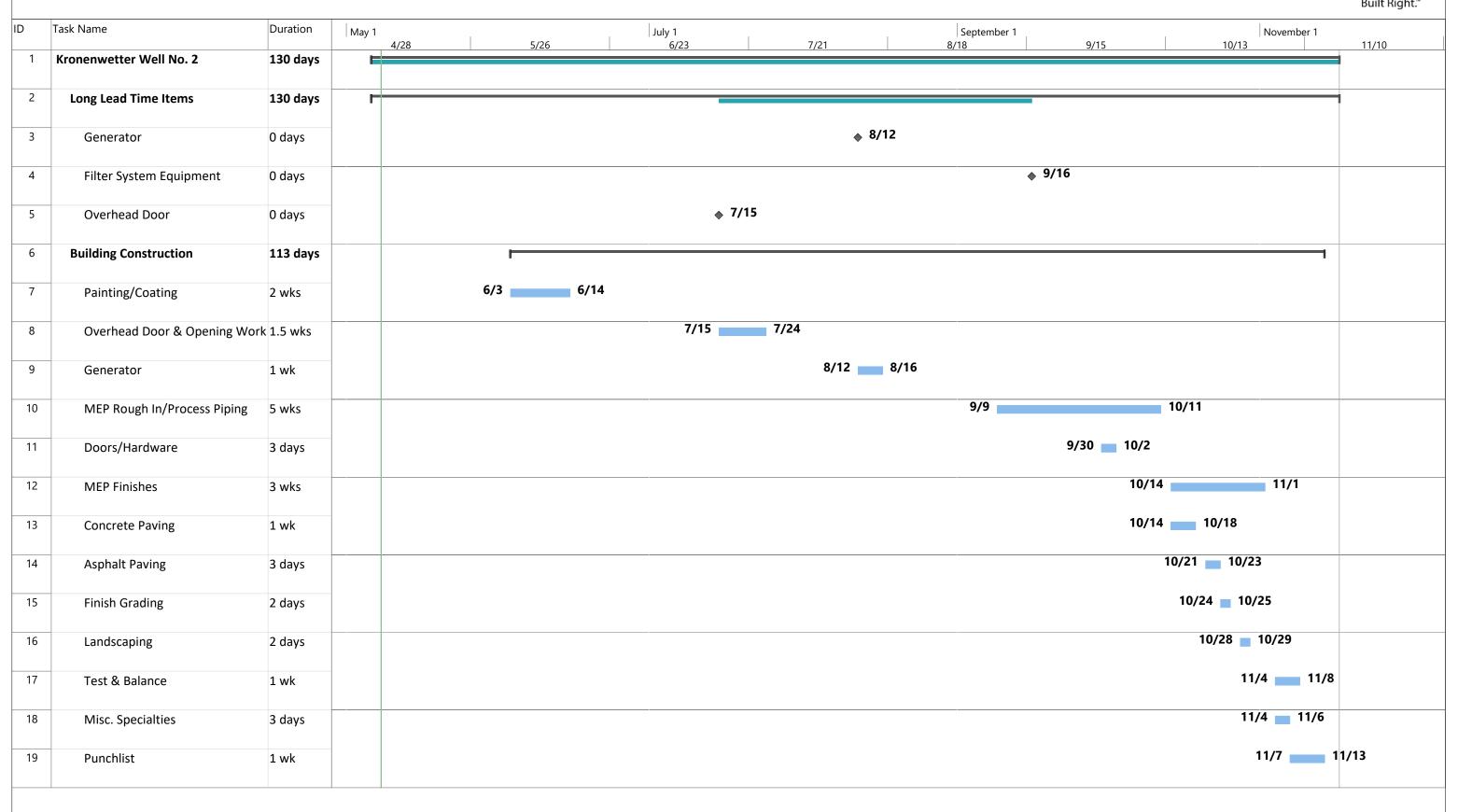




## **Kronenwetter Well No. 2**

Overall Schedule: 5/8/24







## 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

# **Kronenwetter Well No. 2**

Revised Overall Schedule: 10/22/24



	Task Name	Duration	ct 20, '24	12, '25 Jan 19, '25 M T S \
1	Kronenwetter Well No. 2	60 days		
2	Long Lead Time Items	60 days		
3	Filter System Equipment	0 days	♦ 10/28	
4	Building Construction	59 days		_
5	Equipment Setting	1 wk	10/28 11/1	
5	MEP Rough In/Process Piping	5 wks	11/4	
	Asphalt Paving	3 days	10/30 11/1	
	Landscaping	2 days	11/4 11/5	
	MEP Finishes & Fill Media	3 wks	12/9 12/27	
)	Misc. Specialties	1 day	12/30 12/30	
	Test & Balance HVAC	1 wk	12/30 1/3	
	Filter System Start Up (Kurita)	1 wk	1/6 1/10	
	Substantial Completion	0 days	♦ 1/10	,
ļ.	Punchlist	4 days	1/13	1/16