CONTRACT CHANGE ORDER

No. <u>#3</u>									
Date <u>1/2/2018</u>									
EDF #17-041 Contract No. MISC-2017-34_ for the following public work: International Business Park Signs between Graphic House Inc and the City of La Crosse, dated 05/11/2017, is hereby changed in the following particulars, to-wit:									
The following specific work is hereby eliminated from such contract:									
-Time clocks were not installed as we will rely fully on photo eye									
The following specific work is hereby <u>added</u> to such contract:									
By virtue of such changes in the contract, the following revisions shall be made in the contract price: Contract Price									
Net Deductions or Additions (Strike out one) <u>\$150.72</u>									
Revised Contract Price									
APPROVED BY BOARD OF PUBLIC WORKS CONTRACTOR GRAPHIC HOSE L.									
I HEREBY CERTIFY that there are sufficient funds in the treasury to meet the liability assumed by the foregoing addenda to contract, or that provision has been made to pay the liability that will accrue thereunder. (WS 62.15-12; 62.09-10-f)									
Controller									

INVOICE

GRAPHIC HOUSE

9204 Packer Dr. Wausau, WI 54401 Ph: 715-842-0402 Fax: 715-848-9108 www.graphichouseinc.com

BILL TO:

CITY OF LA CROSSE 400 LA CROSSE ST.

LA CROSSE WI 54601

Invoice #:

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4796 (revised) 08/17/17

Invoice Date: Customer #:

3390

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JOB LOCATION:
 City of La Crosse
400 La Crosse St.

La Crosse WI 54601

ORDER	ED BY	PO NUMBER	SALESPERSON	SHIP VIA	ORDER DA	ATE	PAYMENT TERMS	DUE DATE		
			JASPER		05/31/1	7 5	0% DOWN BALANCE AT COMPLETION			
QTY				UNIT PRICE	TOTAL PRICE					
1		12046-SUBS al costs for sub contr								
1	QUOTE #12046I Install- Sign Type #1 - Internally lit monument sign with photo eye, 45" x 172" Masonry base with concrete foundation, all dimensions and specifics listed in attached drawings, overall height 108", direct set into standard soil conditions, electric run to sign by others, installed.									
1	QUOTE #12047I Install- Sign Type #2 - Internally lit monument sign with photo eye, 18" x 132" routed aluminum face with non lit vinyl. 48" x 168" routed aluminum face with lexan backer, 34 1/2" x 144" Masonry base with standard cultured stone veneer, all dimensions and specifics listed in attached drawings, overall height of 111", direct set into standard soil conditions, electric run to sign by others, installed.									
1	Additiona to mainta	12046ISOC al for adding topsoil, ain after sign install) top soil and seed to		-						
1	Sign Type routed .1 with cond	25 aluminum face ca crete foundation with	onument sign with ph abinets with lexan bac n Fond du Lac Buff sto awings, manufactured	ker. 45" x 172" Ma one veneer, all dim	sonry base nensions and					
1	Sign Type aluminum vinyl, 34 dimension	n face with lexan bad 1/2" x 144" Masonry	onument sign with ph cker. 48" x 168" routed base with Fond du Lad d in attached drawing	d aluminum face w Buff stone venee	rith non lit r, all					
		OR OLDER, CLIENT \ REST PER MONTH ON			PI		OOWN PAYMENT: Y THIS AMOUNT:	Continu		

BALANCE PLUS ALL COSTS OF COLLECTION INCLUDING ATTORNEY'S FEES INCURRED IN EXERCISING ITS RIGHTS. CHECKS RETURNED DUE TO NON-SUFFICIENT FUNDS WILL BE SUBJECT TO A \$50 FEE. A 4% CONVENIENCE FEE WILL BE ADDED TO ALL CREDIT CARD PAYMENTS.



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JOB LOCATION:

CITY OF LA CROSSE 400 LA CROSSE ST. LA CROSSE WI 54601

BILL TO:

City of La Crosse 400 La Crosse St. La Crosse WI 54601

ORDERED BY	PO NUMBER	SALESPERSON	SHIP VIA	ORDER	DATE	PAYMENT TERMS	DUE DATE
		JASPER		05/3	1/17	50% DOWN BALANCE AT COMPLETION	
QTY	DESCRIPTION						TOTAL PRICE
		2 8				SUB TOTAL	75,405.8
2							
		Less T100 Serie	s Partial Payment es Electromechani	Received S cal Time Sv	9.20.17 vitches		-\$72,681.6 -\$150.7
INVOICES 30 DAY	VOICES 30 DAYS OR OLDER, CLIENT WILL					SS DOWN PAYMENT: PAY THIS AMOUNT:	\$2,573.4

FOR INVOICES 30 DAYS OR OLDER, CLIENT WILL
BE CHARGED 1.5% INTEREST PER MONTH ON OUTSTANDING
BALANCE PLUS ALL COSTS OF COLLECTION INCLUDING
ATTORNEY'S FEES INCURRED IN EXERCISING ITS RIGHTS.
CHECKS RETURNED DUE TO NON-SUFFICIENT FUNDS
WILL BE SUBJECT TO A \$50 FEE. A 4% CONVENIENCE FEE WILL
BE ADDED TO ALL CREDIT CARD PAYMENTS.