

CONTRACT CHANGE ORDER

No. 1

Date 1/20/2022

EDF # 21-016

Contract No. PAVE-2021-15 for the following public work: Commerce Street Reconstruction between Chippewa Concrete Services Inc. and the City of La Crosse, dated 3/11/2021, is hereby changed in the following particulars, to-wit:

The following specific work is hereby eliminated from such contract:

NA

The following specific work is hereby added to such contract:

Line 32 – Rip Rap - \$1,991.60 SF (65 SF @ \$30.64) - \$1,991.60

By virtue of such changes in the contract, the following revisions shall be made:

Contract -----	\$ 483,304.02
Contingency -----	\$ 48,000.00
Net Previous Change Orders -----	\$ 0.00
Decrease by eliminations (this C.O.) -----	\$ 0.00
Increase by additions (this C.O.) -----	\$ 1,991.60
Net Deductions or Additions (Strike out one) -----	\$ 1,991.60
Revised Contract Total -----	\$ 485,295.62

Chippewa Concrete Services
NAME OF CONTRACTOR

[Signature]
CONTRACTOR SIGNATURE

BOARD OF PUBLIC WORKS

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)

DocuSigned by: <u>Dan DeGier</u> C5134A8A54494EE...	Budget Analyst
	Controller