



The OS Group, LLC
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Change Order #1

ADDRESS
City of La Crosse 400 La Crosse St La Crosse, WI 54601 United States

ESTIMATE #	DATE
1182	01/07/2020

OSG PROJECT NO.
1901155

PROJ. NAME
Wells 23 & 24 PFAS

DATE	ACTIVITY	QTY	RATE	AMOUNT
01/15/2020	Consulting Revisions to Site Investigation Work Plan, including additional research	1	5,300.00	5,300.00
01/15/2020	Agency Fee DNR Review Fees	1	1,505.00	1,505.00
01/15/2020	Mileage Meetings & site inspections	75	0.60	45.00
01/15/2020	Reimbursable Expense Item Printing report copies	5	30.00	150.00
01/20/2020	Less budget remaining	1	-2,558.89	-2,558.89

TOTAL

\$4,441.11

Change Order #1 to Proj #1901155. Existing project rates, terms & conditions apply. T&M, not to exceed.

Accepted By

Accepted Date

X _____, 2020

_____, 2020

Printed Name: _____

Title: _____

Summary of SI Budget		SIWP Revisions 1/7/2020	
Site Investigation Work Plan Proposal		CO-1	CO-2
Approval Date	7/15/2019		
Labor	\$ 10,850	\$5,300	
Reimbursable Expenses	\$ 290	\$1,700	
Total	\$ 11,140	\$ 7,000	\$ -

Spend

Invoice Date	Invoice #	Invoice Amount	Budget Remaining
			\$ 11,140.00
10/31/2019	1450	\$8,581.11	\$ 2,558.89