

CONTRACT CHANGE ORDER

No. 1

Date Aug. 20, 2020

EDF # 20-028

Contract No. MISC-2020-027 for the following public work: _____

Structure Demolition at 213 - 215 8th Street South and 327 Rose Street

between Strupp Trucking, Inc. and the City of La Crosse, dated

May 18, 2020, is hereby changed in the following particulars, to-wit:

The following specific work is hereby eliminated from such contract:

N/A

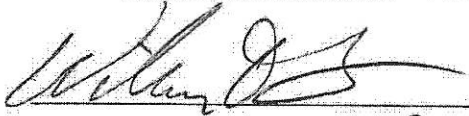
The following specific work is hereby added to such contract:

Additional asbestos abatement costs due to pipe insulation discovered under the structure at 215 8th Street South as follows:

Asbestos Abatement Services	\$ 933.14
Roll-Off Truck For Contaminated Soil	\$ 605.00
Disposal Fee Contaminated Soil	\$ 1,490.00
Crew Time	\$ 900.00

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

Contract Price -----	\$ 29,250.00
Contract price decreased by eliminations -----	\$ _____
Contract price increased by additions -----	\$ 3,928.14
Net Additions -----	\$ 3,928.14
Revised Contract Price -----	\$ 33,178.14



 William D. Strupp President
 CONTRACTOR

APPROVED BY 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)



 Controller

STRUPP TRUCKING INC.

N6200 County Road XX
Onalaska, WI 54650

Invoice

Bill To
CITY OF LA CROSSE 400 LA CROSSE STREET LA CROSSE, WI 54601-3396 GREG K

Date	Invoice #
8/17/2020	25220
Terms	Due Date
NET 30	9/16/2020
PO NUMBER	

A finance charge of 1.5% per month (18% annual) will be charged of all unpaid balances.

Date	Quantity	Description	Rate	Amount
	1	STRUCTURE DEMOLITION AT 213 AND 215 8TH ST AND 327 ROSE ST CONTRACT	29,250.00	29,250.00
		EXTRAS <i>For 213 1215 8th St.</i>		
	1.1	ASBESTOS	848.31	933.14
	5.5	ROLL OFF TRUCK HOURS	110.00	605.00
	1	DISPOSAL FEES-31.01 TONS TO MONROE CTY LANDFILL	1,490.00	1,490.00
	2	LOST TIME- 2 HOURS-3 MAN CREW	450.00	900.00
			Total	\$33,178.14

Phone #	Fax #
608-781-9828	608-781-1789