CONTRACT CHANGE ORDER

	No	9	Date 12/8/2	025
EDF # _25-056 Contract No. <u>BLDG-2025-0</u> Interior Renovation between <u>Market and Johnson</u> 11/13/2025, is hereby change	n and the City of	La Crosse, date	k: <u>La Crosse P</u>	
The following specif	ic work is hereby	eliminated fro	m such contrac	t:
• N/A				
The following specif	ic work is hereby	added to such	contract:	
• Propo	sal 19 – PR 6 – F sal 20 – PR 7 – C sal 23 – Hearing	Computer Area	Wall (\$48,027.	64)
By virtue of such cha	anges in the contr	act, the follow	ing revisions sh	all be made:
ContractContingency			<u> </u>	254,025.00
Net Previous Change Decrease by eliminat Increase by additions	ions (this C.O.) -	<u>\$ 0.00</u>)	80,104.93
Net Deductions or A Revised Contract T				
Market & Johnson NAME OF CONTRACTOR	agentine in a			
CONTRACTOR SIGNATURE			BOARD O	F PUBLIC WORKS
I HEREBY CERTIFY assumed by the foregoing adde that will accrue thereunder. (W	nda to contract, or	that provision h	•	•
	-	B7509F2EE0F	24E5	Budget Analyst
	<u> </u>	Lladwick Haw A93F306A40954A6	kins	Control
	_			Controller



Change Order

La Crosse Public Library Interior Renovation

CO Number

11/13/2025

Engberg Anderson Project No.

243806.00

To:

Contractor

Owner

Sam Furtak

Dawn Wacek

Market & Johnson

La Crosse Public Library

1652 Lakeshore Dr

800 Main Street

La Crosse, WI 54603

La Crosse, WI 54601

The following changes are incorporated into the work under the provisions of the Conditions of the Contract, Supplementary Conditions and Additional Conditions as well as specific requirements of the specific references included below. This Change Order becomes effective when signed by Owner, Architect and Contractor.

THE AGREEMENT IS CHANGED AS FOLLOWS:

Amount Description \$3,968.78 Proposal 19 - PR 6 - PR #6 Floor Boxes Proposal 20 - PR 7 - PR #07 Computer Area Wall \$48,027.64 \$3,123.3 Proposal 23 - - Hearing Loop

CONTRACT SUMMARY:

The original Contract Sum was	\$1,693,500
Net change by previously authorized Change Orders was	\$80,104.93
The Contract Sum prior to this Change Order was	\$1,773,604.93
The Contract Sum will be revised by this Change Order in the amount of	\$55,119.72
The new Contract Sum including this Change Order will be	\$1,828,724.65
The Contract Time will	

The adjustment, if any, is 0 Days

The Contract Completion Date is therefore 3/16/2026

SIGNATURES:

ARCHITECT

OWNER

CONTRACTOR

Amanda Koch, Senior Associate Engberg Anderson, Inc.

Dawn Wacek, Library Director

Sam Furtak, Project Manager Market & Johnson

La Crosse Public Library

Date

11/13/25

Date ___11/14/2025

COPIED:

Shaun Kelly, Engberg Anderson, Inc.