

CONTRACT CHANGE ORDERNo. 4Date 6/3/2025EDF # 23-038

Contract No. LIGT- 2024-010 for the following public work: Downtown Streetscaping & Tree Planting between Eco Concrete Company and the City of La Crosse, dated 3/7/24, is hereby changed in the following particulars, to-wit:

The following specific work is hereby eliminated from such contract:

Line 16 Deduct 5526.4 CY (5526.4 @ \$17.39 CY) – \$96,104.10

Line 17: Deduct 250 CY (250@ \$75.00 CY) – \$18,750.00

The following specific work is hereby added to such contract:

Line 18: Add line **Pavement Support System Adjusted** \$63.50 CF (1663 Cf @ \$63.50 CF) - \$105,600.00

Line 19: Add line **Install Engineered Soil Adjusted** \$150.00 CY (61.6 CY @ \$150.00 CY) - \$9,240.00

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

Contract -----	<u>\$622,729.68</u>
Contingency -----	<u>\$0.00</u>
Net Previous Change Orders -----	<u>\$0.00</u>
Decrease by eliminations (this C.O.) -----	<u>\$114,854.10</u>
Increase by additions (this C.O.) -----	<u>\$114,840.00</u>
Net Deductions or Additions (Strike out one) -----	<u>\$14.10</u>
Revised Contract Total -----	<u>\$622,715.58</u>

Eco Concrete Company LLC
NAME OF CONTRACTOR


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)

Signed by:

David Tauscher

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Budget Analyst

DocuSigned by:

Chadwick Hawkins

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Controller