

CONTRACT CHANGE ORDER

No. 04

Date 10-12-22

Contract No. BLDG-2021-64.02 for the following public work: La Crosse Fire Station #2 Project between Market & Johnson, Inc. and the City of La Crosse, dated January 6, 2022, is hereby changed in the following particulars, to-wit:

The following specific work is hereby eliminated from such contract:

None **\$ 0.00**

The following specific work is hereby added to such contract:

CE#018 - Beam Replacement	\$ 1,187.05
CE#020 – Rent and Move Fence	\$ 1,136.63
CE#025 – ASI 010 Second Floor Changes	\$ 8,215.29

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

Contract Price -----	\$ <u>3,576,827.85</u>
Contract price decreased by eliminations -----	\$ <u>0.00</u>
Contract price increased by additions -----	\$ <u>10,538.97</u>
Net Deductions or Additions (Strike out one) -----	\$ <u>0.00</u>
Revised Contract Price -----	\$ <u>3,587,366.82</u>

Market & Johnson, Inc.
NAME OF CONTRACTOR

DocuSigned by:
Tyler Schultz
879C10551F7A40F...
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:
David Tauscher
EE923CC8B4BC443...

Budget Analyst

DocuSigned by:
Chadwick Hawkins
A93F306A40954A6...

Controller



BLOCK IRON

& Supply Company

Architectural Doors & Hardware

Change Order

Block Iron & Supply Co. Inc. Oshkosh

PO BOX 557, 1016 Witzel Ave, Oshkosh, WI 54903
Tel: 920-231-8645 Fax: 920-231-3051

Order # 364021

Order Name 364021 (AB) La Crosse Fire Station
#2

Contemplated Change Order #9

ASI 10

Respectfully submitted _____

Christina Bowlby – Block Iron & Supply Co. Inc. Oshkosh

Accepted by _____

TERMS AND CONDITIONS

1. This proposal is for material only. No installation or erection unless specifically stated.
2. This proposal is made for immediate acceptance, and is void thirty (30) days after date of this quotation unless extended by us in writing.
3. Orders are accepted subject to strikes, accidents and other causes beyond our control.
4. This quote is net. Based on credit approval, payment in full is due the 10th day of the month following invoice. Invoices not fully paid by the end of the month following invoice will be considered delinquent and interest shall be charged on the unpaid balance at a rate of 11/2% per month or 18% per annum.
5. Credit card payments will be accepted only when terms are negotiated prior to payment. Without prior approval, appropriate service charges will be added.
6. Taxes hereafter levied by Federal, State or Local Authorities, upon sales of this material, are not included in this quotation unless so stated.
7. All claims for damages against carriers must be made by consignee.
8. No verbal commitments to alter or change the foregoing Terms and Conditions will be binding on the seller unless such changes are confirmed in writing and signed by authorized personnel.
9. Deliveries to be made to ground floor, accessible by truck.
10. We reserve the right to pass along any material surcharges and price increases which may be imposed during construction.