

CONTRACT CHANGE ORDERNo. 11Date 12/30/2025EDF # 25-056Contract No. BLDG-2025-019 for the following public work: La Crosse Public Library Interior Renovationbetween Market and Johnson and the City of La Crosse, dated 12/16/2025, 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:

- Proposal 25 – Hydronic Piping VAV Tie-in

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

Contract -----	\$ 1,693,500.00
Contingency -----	\$ 254,025.00
Net Previous Change Orders -----	\$ 145,368.40
Decrease by eliminations (this C.O.) -----	\$ 0.00
Increase by additions (this C.O.) -----	\$ 2,367.59
Net Deductions or Additions (Strike out one) -----	\$ 147,735.99
Revised Contract Total -----	\$ 1,841,235.99

Market & Johnson
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

B7509F2EE0F24E5...

Budget Analyst

Signed by:

Chadwick Hawkins

A93F306A40954A6...

Controller



Change Order

La Crosse Public Library
Interior Renovation

CO Number 11
12/16/2025

Engberg Anderson Project No. 243806.00

To:

Contractor

Sam Furtak
Market & Johnson
1652 Lakeshore Dr
La Crosse, WI 54603

Owner

Dawn Wacek
La Crosse Public Library
800 Main Street
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:

Description	Amount
Proposal 25 - - Hydronic Piping VAV Tie-in	\$2,367.59


CONTRACT SUMMARY:

The original Contract Sum was	\$1,693,500
Net change by previously authorized Change Orders was	\$145,368.4
The Contract Sum prior to this Change Order was	\$1,838,868.4
The Contract Sum will be revised by this Change Order in the amount of	\$2,367.59
The new Contract Sum including this Change Order will be	\$1,841,235.99
The Contract Time will	
The adjustment, if any, is 0 Days	
The Contract Completion Date is therefore 3/16/2026	

SIGNATURES:

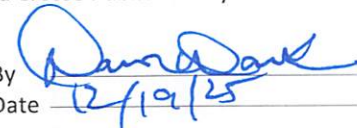
ARCHITECT

Amanda Koch, Senior Associate
Engberg Anderson, Inc.

By 
Date 12/16/2025

OWNER

Dawn Wacek, Library Director
La Crosse Public Library

By 
Date 12/19/25

CONTRACTOR

Sam Furtak, Project Manager
Market & Johnson

By _____
Date _____

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