

**CONTRACT CHANGE ORDER**

No. 8

Date December 5, 2023

EDF #22-026.02

Contract No. MISC-2022-031 for the following public work: River Point District—Phase II (Street & Utilities) between Chippewa Concrete Services, Inc. and the City of La Crosse, dated 9/01/22, is hereby changed in the following particulars, to-wit:

The following specific work is hereby added to such contract:

Item 02 41 33.17 Remove Concrete Slab; 222 CY @ \$29.94/CY = \$6,646.68

Item 02 41 33.18 Remove Concrete Footings; 172 CY @ \$29.55/CY = \$5,082.60

Item 31 23 10.02 Concrete Slab Backfill; 394 CY @ \$19.70/CY = \$7,761.80

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

Contract-----	<u>\$10,961,937.96</u>
Contingency-----	<u>\$0.00</u>
Net Previous Change Orders-----	<u>\$420,887.53</u>
Decrease by eliminations (this C.O.)-----	<u>\$0.00</u>
Increase by additions (this C.O.)-----	<u>\$19,491.08</u>
Net <del>Deductions</del> or Additions (Strike out one)-----	<u>\$19,491.08</u>
<b>Revised Contract Total</b> -----	<u><b>\$11,402,316.57</b></u>

Chippewa Concrete Services, Inc.  
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)

DocuSigned by:  
  
\_\_\_\_\_  
EE923CC8B4BC443... Budget Analyst

DocuSigned by:  
  
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A93F306A40954A6... Controller