

CONTRACT CHANGE ORDER

No. 1

Date May 23, 2019

EDF # 18-005

Contract No. SANS-2018-50 for the following public work: _____

2018 sanitary sewer Lining

between Lametti and Sons, Inc. and the City of La Crosse, dated

Sept. 13, 2018, 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:

| | | | |
|--|------------|-----------|---------------------------|
| Rental of by-pass pumping equipment Start April 17, and end May 31, 2019 44 calendar days @ \$ 550.00/Day | ADD | \$ | 24,200.00 |
| Remove and reset pumping equipment | ADD | \$ | 42,000.00 |
| Manhole liner company re-mobilization charge due To not being able to by-pass pump Lump Sum | ADD | \$ | 4,500.00 |
| Add cutting a tap into the 12" storm sewer In the Police parking lot | ADD | \$ | 250.00 |
| Restore State Street | ADD | \$ | 3,725.00 |
| Restore Riverside Park due to by-pass pumping Equipment being removed | ADD | \$ | 2,750.00 |
| Extend the completion date due to high river conditions. Current completion date May 31, 2019 Revised completion date Oct. 25, 2019 | | | No Charge To Owner |

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

| | |
|---|------------------------|
| Contract Price ----- | \$ 1,629,183.00 |
| Contract price decreased by eliminations ----- | \$ 0.00 |
| Contract price increased by additions----- | \$ 77,425.00 |
| Net Deductions or Additions (Strike out one)----- | \$ 77,425.00 |
| Revised Contract Price ----- | \$ 1,706,608.00 |

CONTRACTOR

**APPROVED BY 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)

Controller