

**CONTRACT CHANGE ORDER**

No. 7

Date October 16, 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 eliminated from such contract:

Item 26 56 19.07 Conduit System (2-Inch City Fiber); 2,600 LF @ \$17.27/LF = \$44,902.00

The following specific work is hereby added to such contract:

Item 26 56 19.13 Excavation and Backfill for Utility Trench; 2,600 LF @ \$11.48/LF = \$29,848.00

Item 33 41 00.19 120-Inch Manhole Crane Credit; 1 EA @ -\$11,665.23/EA = -\$11,665.23

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

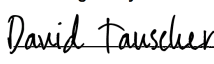

Contract -----	\$10,961,937.96
Contingency -----	\$0.00
Net Previous Change Orders -----	\$447,606.76
Decrease by eliminations (this C.O.) -----	\$56,567.23
Increase by additions (this C.O.) -----	\$29,848.00
Net Deductions <del>or Additions</del> (Strike out one) -----	\$26,719.23
<b>Revised Contract Total -----</b>	<b>\$11,382,825.49</b>

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...  
DocuSigned by:  
  
\_\_\_\_\_  
A93F306A40954A6... Budget Analyst  
Controller