



# City of La Crosse, Wisconsin

City Hall  
400 La Crosse Street  
La Crosse, WI 54601

## Meeting Agenda - Final

### Board of Public Works

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Monday, December 15, 2025

10:00 AM

Council Chambers  
City Hall, First Floor

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*The Board of Public Works meeting is open for in-person attendance and will also be conducted through video conferencing. The meeting can be viewed by visiting the Legislative Information Center (<https://cityoflacrosse.legistar.com/Calendar.aspx>) and clicking on the video link to the far right in the meeting list.)*

#### Call to Order

#### Roll Call

*Shaundel Washington-Spivey, Tamra Dickinson, Erin Goggin, Matt Gallagher, Andrea Trane.*

#### Approval of Minutes

*Minutes from December 8, 2025.*

#### Agenda Items:

- [25-1434](#) Construction Contract Change Orders.
- [25-1435](#) Construction Contract Final Payments.
- [25-1439](#) City Brewery Street Privilege Permit request for fence in right-of-way along Front Street.
- [25-1440](#) Request for approval of plan to bring 4423 & 4425 33rd St S into compliance with water lateral requirements.
- [25-1442](#) Finding and Order to amend the Parking Zone on the 400 Block of Ferry Street to a 2-hour Parking Zone.

#### Adjournment

*Notice is further given that members of other governmental bodies may be present at the above scheduled meeting to gather information about a subject over which they have decision-making responsibility.*

#### NOTICE TO PERSONS WITH A DISABILITY

*Requests from persons with a disability who need assistance to participate in this meeting should call the City Clerk's office at (608) 789-7510 or send an email to [ADAcityclerk@cityoflacrosse.org](mailto:ADAcityclerk@cityoflacrosse.org), with as much advance notice as possible.*





# City of La Crosse, Wisconsin

City Hall  
400 La Crosse Street  
La Crosse, WI 54601

## Text File

**File Number: 25-1434**

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**Agenda Date:** 12/15/2025

**Version:** 1

**Status:** Agenda Ready

**In Control:** Board of Public Works

**File Type:** General Item

# **CONTRACT CHANGE ORDER**

No. 1

Date 12/8/2025

EDF # 25-056

Contract No. BLDG-2025-019 for the following public work: La Crosse Public Library Interior Renovation

between Market and Johnson and the City of La Crosse, dated 8/27/2025, 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 2 – Folding Partition Fabric Coordination (\$1,360.17)

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 -----	\$ 0.00
Decrease by eliminations (this C.O.) -----	\$ 0.00
Increase by additions (this C.O.) -----	\$ 1,360.17
Net <del>Deductions</del> or Additions (Strike out one) -----	\$ 1,360.17
<b>Revised Contract Total -----</b>	<b>\$ 1,694.860.17</b>

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 01  
8/27/2025

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 2 - - Folding Partition Fabric Coordination	\$1,360.17

### CONTRACT SUMMARY:

The original Contract Sum was	\$1,693,500
Net change by previously authorized Change Orders was	\$0
The Contract Sum prior to this Change Order was	\$1,693,500
The Contract Sum will be revised by this Change Order in the amount of	\$1,360.17
The new Contract Sum including this Change Order will be	\$1,694,860.17
The Contract Time will remain unchanged	
The adjustment, if any, is Days	
The Contract Completion Date is therefore 3/16/2026	

### SIGNATURES:

#### ARCHITECT

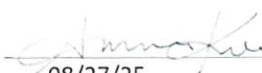
Amanda Koch, Senior Associate  
Engberg Anderson, Inc.

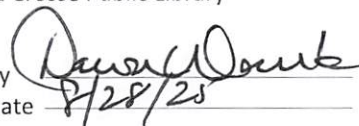
#### OWNER

Dawn Wacek, Library Director  
La Crosse Public Library

#### CONTRACTOR

Sam Furtak, Project Manager  
Market & Johnson

By   
Date 08/27/25

By   
Date 8/28/25

By \_\_\_\_\_  
Date \_\_\_\_\_

COPIED: Shaun Kelly, Engberg Anderson, Inc.

***CONTRACT CHANGE ORDER***No. 2Date 12/8/2025EDF # 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 08/27/2025, 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 3 – PR 1 – Plumbing Piping (\$4,275.55).

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 -----	\$ 1,360.17
Decrease by eliminations (this C.O.) -----	\$ 0.00
Increase by additions (this C.O.) -----	\$ 4,275.55
Net <del>Deductions</del> or Additions (Strike out one) -----	\$
<b>Revised Contract Total</b> -----	<b>\$ 1,699,135.72</b>

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

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**Budget Analyst**

Signed by:

Chadwick Hawkins

A93F306A40954A6...

**Controller**



## Change Order

La Crosse Public Library  
Interior Renovation

CO Number 02  
8/27/2025

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 3 - PR 1 - Plumbing Piping	\$4,275.55

### CONTRACT SUMMARY:

The original Contract Sum was	\$1,693,500
Net change by previously authorized Change Orders was	\$1,360.17
The Contract Sum prior to this Change Order was	\$1,694,860.17
The Contract Sum will be revised by this Change Order in the amount of	\$4,275.55
The new Contract Sum including this Change Order will be	\$1,699,135.72
The Contract Time will remain unchanged	
The adjustment, if any, is _____ Days	
The Contract Completion Date is therefore 3/16/2026	

### SIGNATURES:

#### ARCHITECT

Amanda Koch, Senior Associate  
Engberg Anderson, Inc.

#### OWNER

Dawn Wacek, Library Director  
La Crosse Public Library

#### CONTRACTOR

Sam Furtak, Project Manager  
Market & Johnson

By

Date

08/27/25

By

Date

8/28/25

By

Date

COPIED: Shaun Kelly, Engberg Anderson, Inc.

# ***CONTRACT CHANGE ORDER***

No. 3

Date 12/8/2025

EDF # 25-056

Contract No. BLDG-2025-019 for the following public work: La Crosse Public Library Interior Renovation

between Market and Johnson and the City of La Crosse, dated 8/27/2025, 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 4 – RFI #3 – Existing Wall (\$1,871.90)

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 -----	\$ 5,635.72
Decrease by eliminations (this C.O.) -----	\$ 0.00
Increase by additions (this C.O.) -----	\$ 1,871.90
Net <del>Deductions</del> or Additions (Strike out one) -----	\$ 7,507.62
<b>Revised Contract Total</b> -----	<b>\$ 1,701,007.62</b>

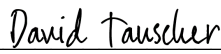
Market & Johnson  
NAME OF CONTRACTOR

  
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:



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Budget Analyst

Signed by:



A93F306A40954A6...

Controller





## Change Order

La Crosse Public Library  
Interior Renovation

CO Number 03

8/27/2025

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 4 - - RFI #3 - Existing Wall Type	\$1,871.9

### CONTRACT SUMMARY:

The original Contract Sum was	\$1,693,500
Net change by previously authorized Change Orders was	\$5,635.72
The Contract Sum prior to this Change Order was	\$1,699,135.72
The Contract Sum will be revised by this Change Order in the amount of	\$1,871.9
The new Contract Sum including this Change Order will be	\$1,701,007.62
The Contract Time will remain unchanged	
The adjustment, if any, is _____ Days	
The Contract Completion Date is therefore 3/16/2026	

### SIGNATURES:

#### ARCHITECT

Amanda Koch, Senior Associate  
Engberg Anderson, Inc.

#### OWNER

Dawn Wacek, Library Director  
La Crosse Public Library

#### CONTRACTOR

Sam Furtak, Project Manager  
Market & Johnson

By \_\_\_\_\_  
Date 08/27/25

By \_\_\_\_\_  
Date 8/28/25

By \_\_\_\_\_  
Date \_\_\_\_\_

COPIED: Shaun Kelly, Engberg Anderson, Inc.

# ***CONTRACT CHANGE ORDER***

No. 4

Date 12/8/2025

EDF # 25-056

Contract No. BLDG-2025-019 for the following public work: La Crosse Public Library Interior Renovation

between Market and Johnson and the City of La Crosse, dated 09/09/2025, 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 8 - Abatement (\$17,422.88)

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 -----	\$ 7,507.62
Decrease by eliminations (this C.O.) -----	\$ 0.00
Increase by additions (this C.O.) -----	\$ 17,422.88
Net <del>Deductions</del> or Additions (Strike out one) -----	\$ 24,930.50
<b>Revised Contract Total</b> -----	<b>\$ 1,718,430.50</b>

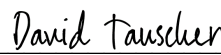
Market & Johnson  
**NAME OF CONTRACTOR**

  
**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:



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**Budget Analyst**

Signed by:



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**Controller**



## Change Order

La Crosse Public Library  
Interior Renovation

CO Number 04  
9/9/2025

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 8 - - Abatement	\$17,422.88

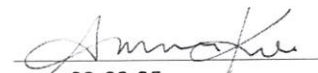
### CONTRACT SUMMARY:

The original Contract Sum was	\$1,693,500
Net change by previously authorized Change Orders was	\$7,507.62
The Contract Sum prior to this Change Order was	\$1,701,007.62
The Contract Sum will be revised by this Change Order in the amount of	\$17,422.88
The new Contract Sum including this Change Order will be	\$1,718,430.5
The Contract Time will remain unchanged	
The adjustment, if any, is 0 Days	
The Contract Completion Date is therefore 3/16/2026	

### SIGNATURES:

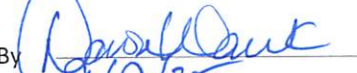
#### ARCHITECT

Amanda Koch, Senior Associate  
Engberg Anderson, Inc.

By   
Date 09-09-25


#### OWNER

Dawn Wacek, Library Director  
La Crosse Public Library

By   
Date 9/9/25

#### CONTRACTOR

Sam Furtak, Project Manager  
Market & Johnson

By   
Date 9/10/2025

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***CONTRACT CHANGE ORDER***No. 5Date 12/8/2025EDF # 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 9/18/2025, is hereby changed in the following particulars, to-wit:The following specific work is hereby eliminated from such contract:

- Proposal 5 – PR 2- Ceiling Coordination (\$865.00)

The following specific work is hereby added to such contract:

- Proposal 1 – RFI #1 Door Frame (\$528.87)
- Proposal 6 – PR 3 – Wallcovering Removal (\$11,820.02)
- Proposal 7 – PR 4 – Room 219 Carpet Replacement (\$6,950.22)

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 -----	\$ 24,930.50
Decrease by eliminations (this C.O.) -----	\$ 865.00
Increase by additions (this C.O.) -----	\$ 19,299.11
Net <del>Deductions</del> or Additions (Strike out one) -----	\$ 18,434.11
<b>Revised Contract Total</b> -----	<b>\$ 1,736,864.61</b>

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:



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**Budget Analyst**

Signed by:



A93F306A40954A6...

**Controller**



## Change Order

La Crosse Public Library  
Interior Renovation

CO Number 05  
9/18/2025

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 1 - - RFI #1 Door Frame	\$528.87
Proposal 5 - PR 2 - Ceiling Coordination	(\$865)
Proposal 6 - PR 3 - Wallcovering Removal	\$11,820.02
Proposal 7 - PR 4 - Room 219 Carpet Replacement	\$6,950.22

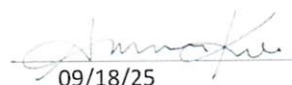
### CONTRACT SUMMARY:

The original Contract Sum was \$1,693,500  
 Net change by previously authorized Change Orders was \$24,930.5  
 The Contract Sum prior to this Change Order was \$1,718,430.5  
 The Contract Sum will be revised by this Change Order in the amount of \$18,434.11  
 The new Contract Sum including this Change Order will be \$1,736,864.61  
 The Contract Time will  
 The adjustment, if any, is Days  
 The Contract Completion Date is therefore 3/16/2026

### SIGNATURES:

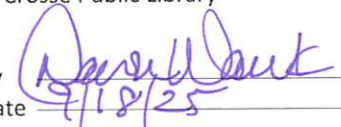
#### ARCHITECT

Amanda Koch, Senior Associate  
Engberg Anderson, Inc.

By   
Date 09/18/25


#### OWNER

Dawn Wacek, Library Director  
La Crosse Public Library

By   
Date 9/18/25

#### CONTRACTOR

Sam Furtak, Project Manager  
Market & Johnson

By   
Date 9/23/2025

COPIED: Shaun Kelly, Engberg Anderson, Inc.

CONTRACT CHANGE ORDER

No. 6

Date 12/8/2025

EDF # 25-056  
Contract No. BLDG-2025-019 for the following public work: La Crosse Public Library Interior Renovation  
between Market and Johnson and the City of La Crosse, dated 10/08/2025, is hereby changed in the following particulars, to-wit:

The following specific work is hereby eliminated from such contract:

The following specific work is hereby added to such contract:

- Proposal 9 – RFI 06 - Room 208 Floor Boxes (\$1,339.36)
- Proposal 10 – RFI 07 – Electrical Clarifications (\$11,114.44)

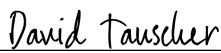

By virtue of such changes in the contract, the following revisions shall be made:

Contract -----	\$ 1,693,500.00
Contingency -----	\$ 254,025.00
Net Previous Change Orders -----	\$ 43,364.61
Decrease by eliminations (this C.O.) -----	\$ 0.00
Increase by additions (this C.O.) -----	\$ 12,453.80
Net Deductions or Additions (Strike out one) -----	\$ 55,818.41
Revised Contract Total -----	\$ 1,749,318.41

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:  
  
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Signed by:  
  
A93F306A40954A6...

Budget Analyst  
  
  
Controller





## Change Order

La Crosse Public Library  
Interior Renovation

CO Number 06  
10/8/2025

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 9 - - RFI 06 - Room 208 Floor Boxes	\$1,339.36
Proposal 10 - - RFI 07 - Electrical Clarifications	\$11,114.44

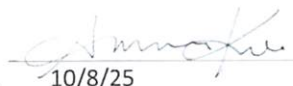
### CONTRACT SUMMARY:

The original Contract Sum was \$1,693,500  
 Net change by previously authorized Change Orders was \$43,364.61  
 The Contract Sum prior to this Change Order was \$1,736,864.61  
 The Contract Sum will be revised by this Change Order in the amount of \$12,453.8  
 The new Contract Sum including this Change Order will be \$1,749,318.41  
 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 10/8/25


#### OWNER

Dawn Wacek, Library Director  
La Crosse Public Library

By   
Date 10/15/25

#### CONTRACTOR

Sam Furtak, Project Manager  
Market & Johnson

By   
Date 10/16/25

COPIED: Shaun Kelly, Engberg Anderson, Inc.

# **CONTRACT CHANGE ORDER**

No. 7

Date 12/8/2025

EDF # 25-056

Contract No. BLDG-2025-019 for the following public work: La Crosse Public Library Interior Renovation

between Market and Johnson and the City of La Crosse, dated 10/20/2025, 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 12 – RFI 11 – Electrical Panel C, D, E Power Feed (\$9,029.97)
- Proposal 13 – RFI 12 – ACT in Restrooms (\$1,915.53)
- Proposal 15 – Asbestos Testing (\$1,330.00)

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 -----	\$ 55,818.41
Decrease by eliminations (this C.O.) -----	\$ 0.00
Increase by additions (this C.O.) -----	\$ 12,275.50
Net <del>Deductions</del> or Additions (Strike out one) -----	\$ 68,093.91
<b>Revised Contract Total</b> -----	<b>\$ 1,761,593.91</b>

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:



B7509F2EE0F24E5...

Budget Analyst

Signed by:



A93F306A40954A6...

Controller





## Change Order

La Crosse Public Library  
Interior Renovation

CO Number 07  
10/20/2025

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 12 - - RFI 11 - Electrical Panel C, D, E Power Feed	\$9,029.97
Proposal 13 - - RFI 12 - ACT in Restrooms	\$1,915.53
Proposal 15 - - Asbestos Testing	\$1,330

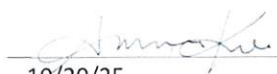
### CONTRACT SUMMARY:

The original Contract Sum was \$1,693,500  
 Net change by previously authorized Change Orders was \$55,818.41  
 The Contract Sum prior to this Change Order was \$1,749,318.41  
 The Contract Sum will be revised by this Change Order in the amount of \$12,275.5  
 The new Contract Sum including this Change Order will be \$1,761,593.91  
 The Contract Time will  
 The adjustment, if any, is 0 Days  
 The Contract Completion Date is therefore 3/16/2026

### SIGNATURES:

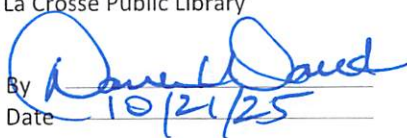
#### ARCHITECT

Amanda Koch, Senior Associate  
Engberg Anderson, Inc.

By   
Date 10/20/25


#### OWNER

Dawn Wacek, Library Director  
La Crosse Public Library

By   
Date 10/21/25

#### CONTRACTOR

Sam Furtak, Project Manager  
Market & Johnson

By   
Date 10/22/2025

COPIED: Shaun Kelly, Engberg Anderson, Inc.

**CONTRACT CHANGE ORDER**No. 8Date 12/8/2025EDF # 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 11/05/2025, 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 16 -RFI 05 – Room 227 Vent Pipe and Conduit (\$7,186.06)
- Proposal 17 – Battery Operated Flush Valves (\$2,108.92)
- Proposal 18 – PR 5 – Door Hold Opens (\$674.46)
- Proposal 21 – Skim Coating Room 208 Walls (\$1,603.34)
- Proposal 22 – RFI 18 – Illuminated Mirror GFCI (\$438.24)

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

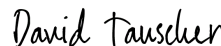
Contract -----	\$ 1,693,500.00
Contingency -----	\$ 254,025.00
Net Previous Change Orders -----	\$ 68,093.91
Decrease by eliminations (this C.O.) -----	\$ 0.00
Increase by additions (this C.O.) -----	\$ 12,011.02
Net <del>Deductions</del> or Additions (Strike out one) -----	\$ 80,104.93
<b>Revised Contract Total</b> -----	<b>\$ 1,733,604.93</b>

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:



B7509F2EE0F24E5...

**Budget Analyst**

Signed by:



A93F306A40954A6...

**Controller**



# Change Order

La Crosse Public Library  
Interior Renovation

CO Number 08  
11/5/2025

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 16 - - RFI 05, Room 227 Vent Pipe and Conduit	\$7,186.06
Proposal 17 - - Battery Operated Flush Valves	\$2,108.92
Proposal 18 - PR 5 - PR 05 - Door Hold Opens	\$674.46
Proposal 21 - - Skim Coating Room 208 Walls	\$1,603.34
Proposal 22 - - RFI 18 - Illuminated Mirror GFCI	\$438.24

## CONTRACT SUMMARY:

The original Contract Sum was \$1,693,500  
 Net change by previously authorized Change Orders was \$68,093.91  
 The Contract Sum prior to this Change Order was \$1,761,593.91  
 The Contract Sum will be revised by this Change Order in the amount of \$12,011.02  
 The new Contract Sum including this Change Order will be \$1,773,604.93  
 The Contract Time will  
 The adjustment, if any, is 0 Days  
 The Contract Completion Date is therefore 3/16/2026

## SIGNATURES:

### ARCHITECT

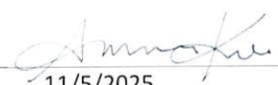
Amanda Koch, Senior Associate  
Engberg Anderson, Inc.

### OWNER

Dawn Wacek, Library Director  
La Crosse Public Library

### CONTRACTOR

Sam Furtak, Project Manager  
Market & Johnson

By   
Date 11/5/2025

By   
Date 11/5/25

By \_\_\_\_\_  
Date \_\_\_\_\_

COPIED: Shaun Kelly, Engberg Anderson, Inc.

# **CONTRACT CHANGE ORDER**

No. 9

Date 12/8/2025

EDF # 25-056

Contract No. BLDG-2025-019 for the following public work: La Crosse Public Library Interior Renovation

between Market and Johnson and the City of La Crosse, dated 11/13/2025, 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 19 – PR 6 – Floor Boxes (\$3,968.78)
- Proposal 20 – PR 7 – Computer Area Wall (\$48,027.64)
- Proposal 23 – Hearing Loop (\$3,123.30)

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 -----	\$ 80,104.93
Decrease by eliminations (this C.O.) -----	\$ 0.00
Increase by additions (this C.O.) -----	\$ 55,119.72
Net <del>Deductions</del> or Additions (Strike out one) -----	\$ 136,089.65
<b>Revised Contract Total</b> -----	<b>\$ 1,828,724.65</b>

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 09  
11/13/2025

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 19 - PR 6 - PR #6 Floor Boxes	\$3,968.78
Proposal 20 - PR 7 - PR #07 Computer Area Wall	\$48,027.64
Proposal 23 - - Hearing Loop	\$3,123.3

## CONTRACT SUMMARY:

The original Contract Sum was \$1,693,500  
 Net change by previously authorized Change Orders was \$80,104.93  
 The Contract Sum prior to this Change Order was \$1,773,604.93  
 The Contract Sum will be revised by this Change Order in the amount of \$55,119.72  
 The new Contract Sum including this Change Order will be \$1,828,724.65  
 The Contract Time will  
 The adjustment, if any, is 0 Days  
 The Contract Completion Date is therefore 3/16/2026

## SIGNATURES:

### ARCHITECT

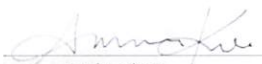
Amanda Koch, Senior Associate  
Engberg Anderson, Inc.

### OWNER


Dawn Wacek, Library Director  
La Crosse Public Library

### CONTRACTOR

Sam Furtak, Project Manager  
Market & Johnson

By   
Date 11/13/25

By   
Date 11/13/25

By   
Date 11/14/2025

COPIED: Shaun Kelly, Engberg Anderson, Inc.



***CONTRACT CHANGE ORDER***No. 10Date 12/8/2025EDF # 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 12/3/2025, 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 24 – Floor Leveling at Hearing Loop

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

Contract -----	<u>\$ 1,693,500.00</u>
Contingency -----	<u>\$ 254,025.00</u>
Net Previous Change Orders -----	<u>\$ 135,224.65</u>
Decrease by eliminations (this C.O.) -----	<u>\$ 0.00</u>
Increase by additions (this C.O.) -----	<u>\$ 10,143.75</u>
Net <del>Deductions</del> or Additions (Strike out one) -----	<u>\$ 145,368.40</u>
<b>Revised Contract Total</b> -----	<u><b>\$ 1,838,868.40</b></u>

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 10  
12/3/2025

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 24 - - Floor Leveling at Hearing Loop	\$10,143.75

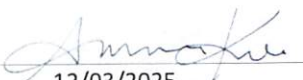
## CONTRACT SUMMARY:

The original Contract Sum was	\$1,693,500
Net change by previously authorized Change Orders was	\$135,224.65
The Contract Sum prior to this Change Order was	\$1,828,724.65
The Contract Sum will be revised by this Change Order in the amount of	\$10,143.75
The new Contract Sum including this Change Order will be	\$1,838,868.4
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 12/03/2025

### OWNER

Dawn Wacek, Library Director  
La Crosse Public Library

By   
Date 12/3/25

### CONTRACTOR

Sam Furtak, Project Manager  
Market & Johnson

By \_\_\_\_\_  
Date \_\_\_\_\_

COPIED: Shaun Kelly, Engberg Anderson, Inc.



# City of La Crosse, Wisconsin

City Hall  
400 La Crosse Street  
La Crosse, WI 54601

## Text File

**File Number: 25-1435**

---

**Agenda Date:** 12/15/2025

**Version:** 1

**Status:** Agenda Ready

**In Control:** Board of Public Works

**File Type:** General Item





# City of La Crosse, Wisconsin

City Hall  
400 La Crosse Street  
La Crosse, WI 54601

## Text File

**File Number: 25-1439**

---

**Agenda Date:** 12/15/2025

**Version:** 1

**Status:** Agenda Ready

**In Control:** Board of Public Works

**File Type:** General Item



## REVOCABLE OCCUPANCY / STREET PRIVILEGE PERMIT APPLICATION

### City of La Crosse Engineering Department

Phone: 608-789-7505 Email: [engineering@cityoflacrosse.org](mailto:engineering@cityoflacrosse.org) <http://cityoflacrosse.org>

Property Owner: \_\_\_\_\_

Address: \_\_\_\_\_ City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

Phone # \_\_\_\_\_ Email Address \_\_\_\_\_

Application Preparer (if different from above) \_\_\_\_\_

Relationship with Owner: \_\_\_\_\_

Phone # \_\_\_\_\_ Email Address \_\_\_\_\_

#### Description of Proposed Encroachment:

#### Encroachment Address(es):

#### Benefiting Tax Parcel ID #(s):

I certify that I have reviewed the Municipal Code and understand all that is related to this permit request. I further certify that I have the full authority to make the foregoing application; the information in the application and the required submittals are complete and correct; the Work or Use performed shall comply with all the laws of the State of Wisconsin, and all ordinances, rules, regulations, policies and special conditions of the City of La Crosse. The applicant agrees to perform the work covered by an approved permit with diligence and convenience to the public.

Signature of Owner : \_\_\_\_\_ Date: \_\_\_\_\_

Print Name and Title: \_\_\_\_\_

Please return this completed application along with required information and fees noted on checklist below to: City of La Crosse, Engineering Department, 400 La Crosse Street, La Crosse, WI 54601. You will then be given notice of when your request will be on the Board of Public Works agenda for consideration. Once approved an agreement document will be drafted by City and sent to Owner for signatures. Permit will then be valid once recorded with the County's Register of Deeds department. Applicant shall obtain all other necessary permits as required by City Departments. **Average completion time for validation 45 days.**

BELOW THIS LINE TO BE COMPLETED BY CITY STAFF ONLY

#### Required items to be provided by Applicant:

Scale Drawing of encroachment on letter size paper(s) ☐

Legal Description of benefiting parcel(s) ☐

Certificate of Insurance (City as additional Insured) ☐

Initial Application / Annual Fee \$ \_\_\_\_\_ ☐

City Utility Potential Conflict Notification and Sign-Off ☐

#### Board of Public Works

##### Approval Date:

##### Encroachment Type:

##### Permit Number:

All Fees are Non-Refundable & Subject to change by City Council



**CITY OF LA CROSSE  
ENGINEERING DEPARTMENT  
400 LA CROSSE ST  
LA CROSSE, WI 54601-3396  
PHONE: 608-789-7505**

**Email: [Engineering@cityoflacrosse.org](mailto:Engineering@cityoflacrosse.org)**

**Revocable Occupancy Street Privilege Permit Factsheet**

See Municipal Code Sec. 40-106 for complete information

- When is a permit needed?
  - Anytime there is a long term (Over 89 days) Encroachment into City's Right of Way
- Cost
  - Most encroachments are \$100 initial fee plus \$50 annual renewal fee or as modified by City Council.
  - Off-premise Signs, News boxes, Vending machines and boathouse fees vary.
  - Telecommunications company fees vary.
- Application Process averages 45 days for approval.
- Bond
  - Bonds may be required as directed by the Board of Public Works
- Insurance
  - Must Carry Minimum Liability and Contractual Liability Insurance in the amount of \$100,000.00 each person, \$300,000.00 each accident for bodily injury and \$100,000.00 for property damage for the duration of the permit and file annually with the City of La Crosse Engineering Department.
  - Insurance must name the City of La Crosse as additional insured.
- Misc.
  - Must comply with Municipal Code Sec. 40-106.
  - All Street privilege permits expire January 1<sup>st</sup> each year and must be renewed with annual fee, renewal form and updated insurance.
  - Permittee is obligated to remove encroachment upon ten days' notice by the City of La Crosse for any reason.
- Procedure to obtain permit:
  - Submit application, initial fee, insurance certificate, legal description of benefiting property and scale drawing of encroachment
  - Obtain Board of Public Works approval (may require your appearance for explanation of reason for encroachment).

**Base Bid: 10' High Commercial Chain Link Fence with Barbed Wire / Dome Caps / Aluminized Fabric**

**Note:** Located in Right of Way – Special Approvals Needed

**GC Notes:** Ahern to core concrete drill for Line Posts | Ahern to fix Guard Rail to remove from fence line

JF Ahern for  
City Brewery (WWTP)  
1002 Front St  
La Crosse, WI 54601  
Attn: Kai Rodgers  
715-619-6607  
krodgers@jfahern.com  
Lee Wyss  
715-308-6243  
lwyss@jfahern.com

- NOTES:**
- Barb Arms must face IN toward property
  - Ahern to Core Drill for LP's to be driven

Keep fence  
tight to  
pipes on  
building

Gas Meter  
Existing Bollard system

Existing Fence

Existing Guard Rail

Existing Guard Rail

Front St – La Crosse

Market St

Total Linear  
90'

W  
S N  
E

**Customer OR Phillips Responsibilities:**  
Property Lines Determined by: **Customer**  
Removal of Existing: **NA**  
Disposal of Existing: **NA**  
Building Permit: **Customer**

- NOTES:**
- Salesperson: Christian
  - Haul dirt dirt.
  - Line Posts to be Driven
  - Terminal Posts Set in Concrete

- Quantities:**
- (7) TP's
  - (7) LP's
  - (1) 3' Gate

- Special Materials Required:**
- Barbed Wire
  - Mid-Rail & Bracing

- Special Tools Required:**
- Post Driver & Gas
  - Concrete Saw

**NOT TO SCALE: Drawing is property of Phillips Outdoor Services Inc and is to be used exclusively by them. Use other than by Phillips Outdoor Services Inc is prohibited by law.**

63'3"  
(6) LP's

8"  
12'  
(1) LP

2'

3'  
Gate

9'

12' OA



# City of La Crosse, Wisconsin

City Hall  
400 La Crosse Street  
La Crosse, WI 54601

## Text File

**File Number: 25-1440**

---

**Agenda Date:** 12/15/2025

**Version:** 1

**Status:** Agenda Ready

**In Control:** Board of Public Works

**File Type:** General Item



### **Proposed Plan for Compliance**

After review, the Utility recommends the following compliance plan:

#### **1. Water Service Correction for 4425 33<sup>rd</sup> St S (Parcel 17-50702-31)**

- The existing lateral may temporarily remain crossing the neighboring parcel at 4423 33<sup>rd</sup> St S (Parcel 17-50702-30) until one of the following occurs:
  - The service line fails, or
  - Street replacement is scheduled for the street fronting the property.
    - When one of these occurs, the property owner will be required to re-route the water lateral and connect to the water main directly in front of the property.
- All costs associated with the water lateral correction is the responsibility of the property owner.
- The owner of 4423 33<sup>rd</sup> St S (Parcel 17-50702-30) must agree to allow the water lateral to remain crossing their parcel
  - A Permanent Limited Easement will need to be drafted and recorded with the La Crosse County Register of Deeds that provides easement rights to the owner until such time as the required corrections are completed as outlined above.
    - A copy of the recorded deed will need to be provided to the La Crosse Utilities Office.

#### **2. Sanitary Sewer Lateral**

The property must immediately separate the shared sanitary sewer lateral.

### **Board Action Requested**

The Board of Public Works is asked to approve this plan to allow the water lateral serving 4425 33<sup>rd</sup> St S to remain as outlined above, subject to the conditions stated.

If approved, the property owner will be required to provide a copy of the recorded Easement and provide a timeline for completion of the sewer lateral separation.



# City of La Crosse, Wisconsin

City Hall  
400 La Crosse Street  
La Crosse, WI 54601

## Text File

**File Number: 25-1442**

---

**Agenda Date:** 12/15/2025

**Version:** 1

**Status:** Agenda Ready

**In Control:** Board of Public Works

**File Type:** Finding & Order





# TRAFFIC/PARKING ZONE REQUEST FORM FINDING AND ORDER APPLICATION

Engineering Department \* Phone: (608) 789-7505 \* Fax: (608) 789-8184  
www.cityoflacrosse.org/engineering engineering@cityoflacrosse.org

APPLICATION NO:	
DATE:	
STATUS:	APPLICATION TYPE:
PARCEL ID:	

APPLICANT INFORMATION	
NAME (FIRST, MI, LAST): Allison Kay Steers	DATE: 12/10/2025
ADDRESS (STREET, CITY, STATE, ZIP): 807 4th St So	
PRIMARY PHONE NUMBER: 6087382469 C. 6087843043 W	EMAIL ADDRESS: allison@galeslanes.com

TRAFFIC AREA DETAILS	
LOCATION OF REQUEST - BE SPECIFIC (PROVIDE PHOTOS IF AVAILABLE): <i>Ferry St. between BTH and alley.</i>	
PURPOSE OF REQUEST: <input checked="" type="checkbox"/> ADD ZONE <input type="checkbox"/> REMOVE ZONE	
ZONE TYPE: <input checked="" type="checkbox"/> PARKING (No Parking, Loading Zone, 2 Hour) <input type="checkbox"/> TRAFFIC CONTROL (Stop, Yield) <input type="checkbox"/> DIRECTIONAL CONTROL (Turning Lane) <input type="checkbox"/> PEDESTRIAN (Crosswalk, Advanced Warning) <input type="checkbox"/> DIRECTION OF TRAVEL (One Way) <input type="checkbox"/> OTHER (Specify in Comments)	
COMMENTS: If there is anyway we could get the 2 hr parking to be enforced from 7-5 or something of that nature, that'd be great!	
The undersigned understand and agrees to the following: 1. The completed form does not guarantee the desired outcome; 2. Results of recommendations are subject to approval by the Board of Public Works (BPW) or Common Council; 3. Implementation shall comply as necessary with Wisconsin State Statutes, City of La Crosse Municipal Code, and the MUTCD; 4. The applicant will be notified of meeting date for public hearing before BPW or Common Council; 5. Attaching a petition may be beneficial in the decision-making process. 6. Parking requests need to come from or have approval from the Property Owner(s).	
<i>Allison Kay Steers</i> APPLICANT OR AUTHORIZED REPRESENTATIVE SIGNATURE (TYPED**)	owner DATE: 12/10/2025
**By typing your name, this constitutes a legally binding, electronic signature	

TRAFFIC ENGINEER USE ONLY	
DATE RECEIVED:	REVIEWED BY:
TRAFFIC STUDY REQUIRED: <input type="checkbox"/> YES <input type="checkbox"/> NO	PETITION REQUIRED: <input type="checkbox"/> YES <input type="checkbox"/> NO
TRAFFIC ENGINEER COMMENTS:	

POLICE PARKING UTILITY USE ONLY	
DATE RECEIVED:	REVIEWED BY:
POLICE PARKING UTILITY COMMENTS:	

BOARD OF PUBLIC WORKS USE ONLY		
BOARD OF PUBLIC WORKS MEETING DATE:	APPLICANT NOTIFIED BY (NAME):	DATE/TIME OF NOTIFICATION:
COMMENTS:		
<input type="checkbox"/> APPROVED <input type="checkbox"/> DENIED	EFFECTIVE DATE:	



From the Offices of the Traffic Engineer  
and the Chief of Police  
City Hall

**CITY OF LA CROSSE  
BOARD OF PUBLIC WORKS  
Findings & Orders:**

12/11/2025

( ) ESTABLISHING

(X) AMENDING

( ) VACATING

TYPE OF ALTERATION: 2-Hour Parking, 8 A.M. to 6 P.M., Except Sat., Sun., & Hol.

GENERAL LOCATION: On the South Side of the 400 Block of Ferry Street Beginning 15 Feet East of the East Line of 4<sup>th</sup> Street South extending to a point 135 feet Easterly thereof.

Report:

A request was received from the owner of Plamor Lanes at 807 4<sup>th</sup> Street South amend the recently established loading zone along the Northern frontage of their property. This is due to a misunderstanding regarding the time restraints inherent to a loading zone in the City of La Crosse. It is recommended to amend the parking zone to two hour parking as requested.

**WHEREAS**, Section 44-39 of the City of La Crosse Municipal Code of Ordinances provides that after obtaining a report and recommendation of the Traffic Engineer, the Chief of Police shall forward recommendations and appropriate orders to the Board of Public Works.

**AND WHEREAS**, the Findings of the Traffic Engineer state the public interest, convenience, and necessity, the Chief of Police hereby Orders the above traffic alterations, to wit:

- Amend the parking zone as described above.

**NOW, THEREFORE**, the Board of Public Works hereby approves the aforementioned traffic alteration, and City staff is hereby authorized to effect said changes.

Matthew A. Gallagher  
Director of Engineering & Public Works

Shawn Kudron  
Chief of Police

Date Filed: 2025-12-11

BPW Approval:

\_\_\_\_\_  
Date

\_\_\_\_\_  
Presiding Officer

# ***CONTRACT CHANGE ORDER***

No. 10

Date 12/8/2025

EDF # 25-056

Contract No. BLDG-2025-019 for the following public work: La Crosse Public Library Interior Renovation

between Market and Johnson and the City of La Crosse, dated 12/3/2025, 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 24 – Floor Leveling at Hearing Loop

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 -----	\$ 135,224.65
Decrease by eliminations (this C.O.) -----	\$ 0.00
Increase by additions (this C.O.) -----	\$ 10,143.75
Net <del>Deductions</del> or Additions (Strike out one) -----	\$ 145,368.40
<b>Revised Contract Total</b> -----	<b>\$ 1,838,868.40</b>

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:



B7509F2EE0F24E5...

**Budget Analyst**

Signed by:



A93F306A40954A6...

**Controller**



# Change Order

La Crosse Public Library  
Interior Renovation

CO Number 10  
12/3/2025

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 24 - - Floor Leveling at Hearing Loop	\$10,143.75

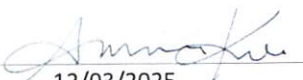
## CONTRACT SUMMARY:

The original Contract Sum was	\$1,693,500
Net change by previously authorized Change Orders was	\$135,224.65
The Contract Sum prior to this Change Order was	\$1,828,724.65
The Contract Sum will be revised by this Change Order in the amount of	\$10,143.75
The new Contract Sum including this Change Order will be	\$1,838,868.4
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 12/03/2025

### OWNER

Dawn Wacek, Library Director  
La Crosse Public Library

By   
Date 12/3/25

### CONTRACTOR

Sam Furtak, Project Manager  
Market & Johnson

By \_\_\_\_\_  
Date \_\_\_\_\_

COPIED: Shaun Kelly, Engberg Anderson, Inc.



**CONTRACT CHANGE ORDER**No. 9Date 12/8/2025EDF # 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 11/13/2025, 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 19 – PR 6 – Floor Boxes (\$3,968.78)
- Proposal 20 – PR 7 – Computer Area Wall (\$48,027.64)
- Proposal 23 – Hearing Loop (\$3,123.30)

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 -----	\$ 80,104.93
Decrease by eliminations (this C.O.) -----	\$ 0.00
Increase by additions (this C.O.) -----	\$ 55,119.72
Net <del>Deductions</del> or Additions (Strike out one) -----	\$ 136,089.65
<b>Revised Contract Total</b> -----	<b>\$ 1,828,724.65</b>

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:



B7509F2EE0F24E5...

**Budget Analyst**

Signed by:



A93F306A40954A6...

**Controller**



## Change Order

La Crosse Public Library  
Interior Renovation

CO Number 09  
11/13/2025

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 19 - PR 6 - PR #6 Floor Boxes	\$3,968.78
Proposal 20 - PR 7 - PR #07 Computer Area Wall	\$48,027.64
Proposal 23 - - Hearing Loop	\$3,123.3

### CONTRACT SUMMARY:

The original Contract Sum was \$1,693,500  
 Net change by previously authorized Change Orders was \$80,104.93  
 The Contract Sum prior to this Change Order was \$1,773,604.93  
 The Contract Sum will be revised by this Change Order in the amount of \$55,119.72  
 The new Contract Sum including this Change Order will be \$1,828,724.65  
 The Contract Time will  
 The adjustment, if any, is 0 Days  
 The Contract Completion Date is therefore 3/16/2026

### SIGNATURES:

#### ARCHITECT

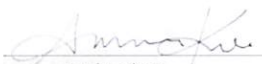
Amanda Koch, Senior Associate  
Engberg Anderson, Inc.

#### OWNER


Dawn Wacek, Library Director  
La Crosse Public Library

#### CONTRACTOR

Sam Furtak, Project Manager  
Market & Johnson

By   
Date 11/13/25

By   
Date 11/13/25

By   
Date 11/14/2025

COPIED: Shaun Kelly, Engberg Anderson, Inc.

***CONTRACT CHANGE ORDER***No. 8Date 12/8/2025EDF # 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 11/05/2025, 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 16 -RFI 05 – Room 227 Vent Pipe and Conduit (\$7,186.06)
- Proposal 17 – Battery Operated Flush Valves (\$2,108.92)
- Proposal 18 – PR 5 – Door Hold Opens (\$674.46)
- Proposal 21 – Skim Coating Room 208 Walls (\$1,603.34)
- Proposal 22 – RFI 18 – Illuminated Mirror GFCI (\$438.24)

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

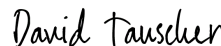
Contract -----	\$ 1,693,500.00
Contingency -----	\$ 254,025.00
Net Previous Change Orders -----	\$ 68,093.91
Decrease by eliminations (this C.O.) -----	\$ 0.00
Increase by additions (this C.O.) -----	\$ 12,011.02
Net <del>Deductions</del> or Additions (Strike out one) -----	\$ 80,104.93
<b>Revised Contract Total</b> -----	<b>\$ 1,733,604.93</b>

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:



B7509F2EE0F24E5...

**Budget Analyst**

Signed by:



A93F306A40954A6...

**Controller**



# Change Order

La Crosse Public Library  
Interior Renovation

CO Number 08  
11/5/2025

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 16 - - RFI 05, Room 227 Vent Pipe and Conduit	\$7,186.06
Proposal 17 - - Battery Operated Flush Valves	\$2,108.92
Proposal 18 - PR 5 - PR 05 - Door Hold Opens	\$674.46
Proposal 21 - - Skim Coating Room 208 Walls	\$1,603.34
Proposal 22 - - RFI 18 - Illuminated Mirror GFCI	\$438.24

## CONTRACT SUMMARY:

The original Contract Sum was \$1,693,500  
 Net change by previously authorized Change Orders was \$68,093.91  
 The Contract Sum prior to this Change Order was \$1,761,593.91  
 The Contract Sum will be revised by this Change Order in the amount of \$12,011.02  
 The new Contract Sum including this Change Order will be \$1,773,604.93  
 The Contract Time will  
 The adjustment, if any, is 0 Days  
 The Contract Completion Date is therefore 3/16/2026

## SIGNATURES:

### ARCHITECT

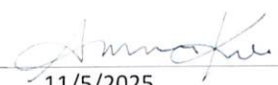
Amanda Koch, Senior Associate  
Engberg Anderson, Inc.

### OWNER

Dawn Wacek, Library Director  
La Crosse Public Library

### CONTRACTOR

Sam Furtak, Project Manager  
Market & Johnson

By   
Date 11/5/2025

By   
Date 11/5/25

By \_\_\_\_\_  
Date \_\_\_\_\_

COPIED: Shaun Kelly, Engberg Anderson, Inc.



# ***CONTRACT CHANGE ORDER***

No. 7

Date 12/8/2025

EDF # 25-056

Contract No. BLDG-2025-019 for the following public work: La Crosse Public Library Interior Renovation

between Market and Johnson and the City of La Crosse, dated 10/20/2025, 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 12 – RFI 11 – Electrical Panel C, D, E Power Feed (\$9,029.97)
- Proposal 13 – RFI 12 – ACT in Restrooms (\$1,915.53)
- Proposal 15 – Asbestos Testing (\$1,330.00)

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

Contract -----	<u>\$ 1,693,500.00</u>
Contingency -----	<u>\$ 254,025.00</u>
Net Previous Change Orders -----	<u>\$ 55,818.41</u>
Decrease by eliminations (this C.O.) -----	<u>\$ 0.00</u>
Increase by additions (this C.O.) -----	<u>\$ 12,275.50</u>
Net <del>Deductions</del> or Additions (Strike out one) -----	<u>\$ 68,093.91</u>
<b>Revised Contract Total</b> -----	<u><b>\$ 1,761,593.91</b></u>

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:



B7509F2EE0F24E5...

**Budget Analyst**

Signed by:



A93F306A40954A6...

**Controller**



## Change Order

La Crosse Public Library  
Interior Renovation

CO Number 07  
10/20/2025

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 12 - - RFI 11 - Electrical Panel C, D, E Power Feed	\$9,029.97
Proposal 13 - - RFI 12 - ACT in Restrooms	\$1,915.53
Proposal 15 - - Asbestos Testing	\$1,330

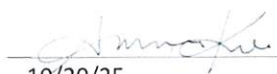
### CONTRACT SUMMARY:

The original Contract Sum was \$1,693,500  
 Net change by previously authorized Change Orders was \$55,818.41  
 The Contract Sum prior to this Change Order was \$1,749,318.41  
 The Contract Sum will be revised by this Change Order in the amount of \$12,275.5  
 The new Contract Sum including this Change Order will be \$1,761,593.91  
 The Contract Time will  
 The adjustment, if any, is 0 Days  
 The Contract Completion Date is therefore 3/16/2026

### SIGNATURES:

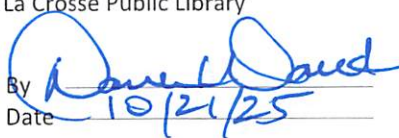
#### ARCHITECT

Amanda Koch, Senior Associate  
Engberg Anderson, Inc.

By   
Date 10/20/25


#### OWNER

Dawn Wacek, Library Director  
La Crosse Public Library

By   
Date 10/21/25

#### CONTRACTOR

Sam Furtak, Project Manager  
Market & Johnson

By   
Date 10/22/2025

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**CONTRACT CHANGE ORDER**

No. 6

Date 12/8/2025

EDF # 25-056  
Contract No. BLDG-2025-019 for the following public work: La Crosse Public Library Interior Renovation  
between Market and Johnson and the City of La Crosse, dated 10/08/2025, is hereby changed in the following particulars, to-wit:

The following specific work is hereby eliminated from such contract:

The following specific work is hereby added to such contract:

- Proposal 9 – RFI 06 - Room 208 Floor Boxes (\$1,339.36)
- Proposal 10 – RFI 07 – Electrical Clarifications (\$11,114.44)

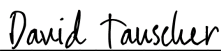

By virtue of such changes in the contract, the following revisions shall be made:

Contract -----	\$ 1,693,500.00
Contingency -----	\$ 254,025.00
Net Previous Change Orders -----	\$ 43,364.61
Decrease by eliminations (this C.O.) -----	\$ 0.00
Increase by additions (this C.O.) -----	\$ 12,453.80
Net <del>Deductions</del> or Additions (Strike out one) -----	\$ 55,818.41
<b>Revised Contract Total -----</b>	<b>\$ 1,749,318.41</b>

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:  
  
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Signed by:  
  
A93F306A40954A6...

**Budget Analyst**  
**Controller**



# Change Order

La Crosse Public Library  
Interior Renovation

CO Number 06  
10/8/2025

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 9 - - RFI 06 - Room 208 Floor Boxes	\$1,339.36
Proposal 10 - - RFI 07 - Electrical Clarifications	\$11,114.44

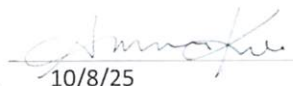
## CONTRACT SUMMARY:

The original Contract Sum was \$1,693,500  
 Net change by previously authorized Change Orders was \$43,364.61  
 The Contract Sum prior to this Change Order was \$1,736,864.61  
 The Contract Sum will be revised by this Change Order in the amount of \$12,453.8  
 The new Contract Sum including this Change Order will be \$1,749,318.41  
 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 10/8/25


### OWNER

Dawn Wacek, Library Director  
La Crosse Public Library

By   
Date 10/15/25

### CONTRACTOR

Sam Furtak, Project Manager  
Market & Johnson

By   
Date 10/16/25

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**CONTRACT CHANGE ORDER**No. 5Date 12/8/2025EDF # 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 9/18/2025, is hereby changed in the following particulars, to-wit:The following specific work is hereby eliminated from such contract:

- Proposal 5 – PR 2- Ceiling Coordination (\$865.00)

The following specific work is hereby added to such contract:

- Proposal 1 – RFI #1 Door Frame (\$528.87)
- Proposal 6 – PR 3 – Wallcovering Removal (\$11,820.02)
- Proposal 7 – PR 4 – Room 219 Carpet Replacement (\$6,950.22)

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 -----	\$ 24,930.50
Decrease by eliminations (this C.O.) -----	\$ 865.00
Increase by additions (this C.O.) -----	\$ 19,299.11
Net <del>Deductions</del> or Additions (Strike out one) -----	\$ 18,434.11
<b>Revised Contract Total</b> -----	<b>\$ 1,736,864.61</b>

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:



B7509F2EE0F24E5...

**Budget Analyst**

Signed by:



A93F306A40954A6...

**Controller**



## Change Order

La Crosse Public Library  
Interior Renovation

CO Number 05  
9/18/2025

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 1 - - RFI #1 Door Frame	\$528.87
Proposal 5 - PR 2 - Ceiling Coordination	(\$865)
Proposal 6 - PR 3 - Wallcovering Removal	\$11,820.02
Proposal 7 - PR 4 - Room 219 Carpet Replacement	\$6,950.22

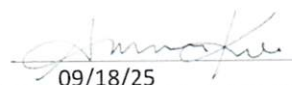
### CONTRACT SUMMARY:

The original Contract Sum was \$1,693,500  
 Net change by previously authorized Change Orders was \$24,930.5  
 The Contract Sum prior to this Change Order was \$1,718,430.5  
 The Contract Sum will be revised by this Change Order in the amount of \$18,434.11  
 The new Contract Sum including this Change Order will be \$1,736,864.61  
 The Contract Time will  
 The adjustment, if any, is Days  
 The Contract Completion Date is therefore 3/16/2026

### SIGNATURES:

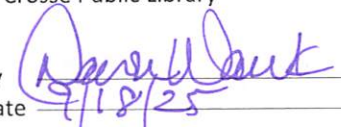
#### ARCHITECT

Amanda Koch, Senior Associate  
Engberg Anderson, Inc.

By   
Date 09/18/25


#### OWNER

Dawn Wacek, Library Director  
La Crosse Public Library

By   
Date 9/18/25

#### CONTRACTOR

Sam Furtak, Project Manager  
Market & Johnson

By   
Date 9/23/2025

COPIED: Shaun Kelly, Engberg Anderson, Inc.



***CONTRACT CHANGE ORDER***No. 4Date 12/8/2025EDF # 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 09/09/2025, 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 8 - Abatement (\$17,422.88)


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 -----	\$ 7,507.62
Decrease by eliminations (this C.O.) -----	\$ 0.00
Increase by additions (this C.O.) -----	\$ 17,422.88
Net <del>Deductions</del> or Additions (Strike out one) -----	\$ 24,930.50
<b>Revised Contract Total</b> -----	<b>\$ 1,718,430.50</b>

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:



B7509F2EE0F24E5...

**Budget Analyst**

Signed by:



A93F306A40954A6...

**Controller**



## Change Order

La Crosse Public Library  
Interior Renovation

CO Number 04

9/9/2025

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 8 - - Abatement	\$17,422.88

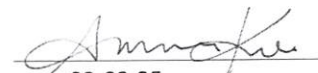
### CONTRACT SUMMARY:

The original Contract Sum was	\$1,693,500
Net change by previously authorized Change Orders was	\$7,507.62
The Contract Sum prior to this Change Order was	\$1,701,007.62
The Contract Sum will be revised by this Change Order in the amount of	\$17,422.88
The new Contract Sum including this Change Order will be	\$1,718,430.5
The Contract Time will remain unchanged	
The adjustment, if any, is 0 Days	
The Contract Completion Date is therefore 3/16/2026	

### SIGNATURES:

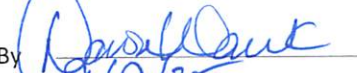
#### ARCHITECT

Amanda Koch, Senior Associate  
Engberg Anderson, Inc.

By   
Date 09-09-25


#### OWNER

Dawn Wacek, Library Director  
La Crosse Public Library

By   
Date 9/9/25

#### CONTRACTOR

Sam Furtak, Project Manager  
Market & Johnson

By   
Date 9/10/2025

COPIED: Shaun Kelly, Engberg Anderson, Inc.



# ***CONTRACT CHANGE ORDER***

No. 3

Date 12/8/2025

EDF # 25-056

Contract No. BLDG-2025-019 for the following public work: La Crosse Public Library Interior Renovation

between Market and Johnson and the City of La Crosse, dated 8/27/2025, 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 4 – RFI #3 – Existing Wall (\$1,871.90)

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 -----	\$ 5,635.72
Decrease by eliminations (this C.O.) -----	\$ 0.00
Increase by additions (this C.O.) -----	\$ 1,871.90
Net <del>Deductions</del> or Additions (Strike out one) -----	\$ 7,507.62
<b>Revised Contract Total</b> -----	<b>\$ 1,701,007.62</b>

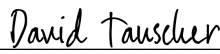
Market & Johnson  
NAME OF CONTRACTOR

  
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:



B7509F2EE0F24E5...

Budget Analyst

Signed by:



A93F306A40954A6...

Controller



## Change Order

La Crosse Public Library  
Interior Renovation

CO Number 03

8/27/2025

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 4 - - RFI #3 - Existing Wall Type	\$1,871.9

### CONTRACT SUMMARY:

The original Contract Sum was	\$1,693,500
Net change by previously authorized Change Orders was	\$5,635.72
The Contract Sum prior to this Change Order was	\$1,699,135.72
The Contract Sum will be revised by this Change Order in the amount of	\$1,871.9
The new Contract Sum including this Change Order will be	\$1,701,007.62
The Contract Time will remain unchanged	
The adjustment, if any, is _____ Days	
The Contract Completion Date is therefore 3/16/2026	

### SIGNATURES:

#### ARCHITECT

Amanda Koch, Senior Associate  
Engberg Anderson, Inc.

#### OWNER

Dawn Wacek, Library Director  
La Crosse Public Library

#### CONTRACTOR

Sam Furtak, Project Manager  
Market & Johnson

By \_\_\_\_\_  
Date 08/27/25

By \_\_\_\_\_  
Date 8/28/25

By \_\_\_\_\_  
Date \_\_\_\_\_

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***CONTRACT CHANGE ORDER***No. 2Date 12/8/2025EDF # 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 08/27/2025, 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 3 – PR 1 – Plumbing Piping (\$4,275.55).

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 -----	\$ 1,360.17
Decrease by eliminations (this C.O.) -----	\$ 0.00
Increase by additions (this C.O.) -----	\$ 4,275.55
Net <del>Deductions</del> or Additions (Strike out one) -----	\$
<b>Revised Contract Total</b> -----	<b>\$ 1,699,135.72</b>

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 02  
8/27/2025

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 3 - PR 1 - Plumbing Piping	\$4,275.55


### CONTRACT SUMMARY:

The original Contract Sum was	\$1,693,500
Net change by previously authorized Change Orders was	\$1,360.17
The Contract Sum prior to this Change Order was	\$1,694,860.17
The Contract Sum will be revised by this Change Order in the amount of	\$4,275.55
The new Contract Sum including this Change Order will be	\$1,699,135.72
The Contract Time will remain unchanged	
The adjustment, if any, is	Days
The Contract Completion Date is therefore	3/16/2026

### SIGNATURES:

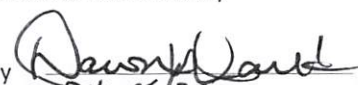
#### ARCHITECT

Amanda Koch, Senior Associate  
Engberg Anderson, Inc.

By   
Date 08/27/25

#### OWNER

Dawn Wacek, Library Director  
La Crosse Public Library

By   
Date 8/28/25

#### CONTRACTOR

Sam Furtak, Project Manager  
Market & Johnson

By \_\_\_\_\_  
Date \_\_\_\_\_

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# **CONTRACT CHANGE ORDER**

No. 1

Date 12/8/2025

EDF # 25-056

Contract No. BLDG-2025-019 for the following public work: La Crosse Public Library Interior Renovation

between Market and Johnson and the City of La Crosse, dated 8/27/2025, 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 2 – Folding Partition Fabric Coordination (\$1,360.17)

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 -----	\$ 0.00
Decrease by eliminations (this C.O.) -----	\$ 0.00
Increase by additions (this C.O.) -----	\$ 1,360.17
Net <del>Deductions</del> or Additions (Strike out one) -----	\$ 1,360.17
<b>Revised Contract Total</b> -----	<b>\$ 1,694.860.17</b>

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:



B7509F2EE0F24E5...

Budget Analyst

Signed by:



A93F306A40954A6...

Controller



## Change Order

La Crosse Public Library  
Interior Renovation

CO Number 01  
8/27/2025

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 2 - - Folding Partition Fabric Coordination	\$1,360.17

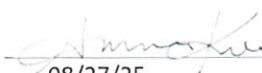
### CONTRACT SUMMARY:

The original Contract Sum was	\$1,693,500
Net change by previously authorized Change Orders was	\$0
The Contract Sum prior to this Change Order was	\$1,693,500
The Contract Sum will be revised by this Change Order in the amount of	\$1,360.17
The new Contract Sum including this Change Order will be	\$1,694,860.17
The Contract Time will remain unchanged	
The adjustment, if any, is Days	
The Contract Completion Date is therefore 3/16/2026	

### SIGNATURES:

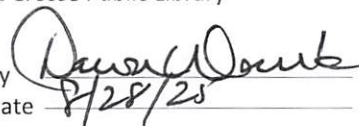
#### ARCHITECT

Amanda Koch, Senior Associate  
Engberg Anderson, Inc.

By   
Date 08/27/25

#### OWNER

Dawn Wacek, Library Director  
La Crosse Public Library

By   
Date 8/28/25

#### CONTRACTOR

Sam Furtak, Project Manager  
Market & Johnson

By \_\_\_\_\_  
Date \_\_\_\_\_

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