

CONTRACT CHANGE ORDER

No. 1

Date 07/28/2020

EDF # 20-011.01

Contract No. LIGT-2020-05 for the following public work: 2020 Streetscaping-George Street between Chippewa Concrete Services, Inc. and the City of La Crosse, dated 02/12=3/2020, is hereby changed in the following particulars, to-wit:

The following specific work is hereby eliminated from such contract:

Item 30 – Install New Wire Color Coded (7LF) (reduce unit price from \$2.55 LF to \$1.46 LF (3 wires @ \$0.36 Ea Per LF = \$1.09)) (\$1.09 @ 12300)– \$13,407.00

The following specific work is hereby added to such contract:

Add Mathy Construction as a Subcontractor for asphalt

Item 43- #2 Wire (Black & White) \$1.68 Per Wire/FT (\$3.36 @ 12300) - \$41,328.00


Item 44 – #4 Wire (Green) \$1.16 each per foot (\$1.16 @ 12300) - \$14,268.00

Item 45 – 3” 5 HT 58-28 H Mix (Furnished, Placed, Tacked, & Compacted) (\$6.24 @ 1100 SF) – \$6,864.00

Item 46 - Assemble, Wire, and Install Poles Complete (PT & W) – \$500.55 EA (\$500.55 @ 9 Ea) - \$4504.95

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

Contract Price -----	<u>\$ 612,670.13</u>
Contract price decreased by eliminations -----	<u>\$ 13,407.00</u>
Contract price increased by additions -----	<u>\$ 66,964.95</u>
Net Deductions or Additions (Strike out one) -----	<u>\$ 53,557.95</u>
Revised Contract Price -----	<u>\$ 666,228,08</u>



Chippewa Concrete
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