

CONTRACT CHANGE ORDER

No. 4

Date 03/30/2026

EDF # 25-050

Contract No. 9551420 for the following public work: 2025 Carroll Park Improvements between All American Lumber, Inc. and the City of La Crosse, dated 03/06/2025, is hereby changed in the following particulars, to-wit:

The following specific work is hereby eliminated from such contract:
370.78 SY Restoration

The following specific work is hereby added to such contract:
766 SF Concrete Flatwork (4")
2,571 SF Concrete Flatwork (6")
81 LF New HDPE Pipe (24")
436 CY Structural Fill
Concrete Reinforcement
New Retaining Wall
New Concrete Steps
New Railing

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

Contract -----	<u>\$500,374.43</u>
Contingency -----	<u>\$75,056.16</u>
Net Previous Change Orders -----	<u>\$35,910.15</u>
Decrease by eliminations (this C.O.) -----	<u>\$(1,761.19)</u>
Increase by additions (this C.O.) -----	<u>\$60,035.19</u>
Net Deductions or Additions (Strike out one) -----	<u>\$58,270.00</u>
Revised Contract Total -----	<u>\$594,558.58</u>

Matthew Buswell

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

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Controller