

CONTRACT CHANGE ORDER

No. 3

Date Nov. 29, 2017

EDF # 2017-005
Contract No. STRM-2017-29 for the following public work: Ferry & 6th Streets Storm Sewer & Utilities
between A-1 Excavating Inc. and the City of La Crosse, dated April 13, 2017, 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:

Cost due to delays in obtaining permits and high River conditions	TOTAL	\$ 97,500.00
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By virtue of such changes in the contract, the following revisions shall be made in the contract price:

Contract Price -----	\$ 2,560,997.25
Contract price decreased by eliminations-----	\$ 0.00
Contract price increased by additions -----	\$ 97,500.00
Net Additions -----	\$ 97,500.00
Revised Contract Price -----	\$ 2,658,497.25

A-1 EXCAVATING INC
[Signature] 12/12/17
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



Engineering Department

City of La Crosse
400 La Crosse Street
La Crosse, WI 54601-3396
(608)789-7505
Fax (608)789-8184

October 4, 2017

Re: Ferry Street Storm Sewer Project
Delay Cost Calculation
Change Order No. 4

This is our counter offer for A-1 Excavating's claims for costs associated with delays. A-1 is claiming 13 weeks of delays in the amount of \$97,500.00.

A-1 is claiming 3 weeks delay for not having the storm outfall permit in place. We accept their claim and propose to compensate them the value of Bid Item 21 as follows:

3 weeks @ \$ 7,500.00 / Week \$ 22,500.00

A-1 is claiming 10 weeks for delays associated with high river conditions. Since the river conditions are the fault of either party, we offer to split the cost for the delay due to high river conditions as follows:

~~5~~ 10 weeks @ \$ 7,500.00 / Week \$ 37,500.00
\$ 75,000.00

The cost for delays will be \$ 60,000.00.

A change order will be issued for this amount. \$ 97,500.00

total

we agreed to \$97,500.00

Gregory P. Kozelek P. E.
Project Engineer

cc: Randy Turtenwald, City Engineer
Bernie Lenz, Assistant City Engineer - Utilities