

CONTRACT CHANGE ORDERNo. 2Date April 23, 2025

EDF #22-022.02

Contract No. MISC-2023-048 for the following public work: Causeway Boulevard Reconstruction between Chippewa Concrete Services, Inc. and the City of La Crosse, dated 12/07/23, is hereby changed in the following particulars, to-wit:

The following specific work is hereby added to such contract:

The RDA has purchased lots 200 Causeway Boulevard and 206 Causeway Boulevard for future development and would like to include new water and sanitary services to these lots during the reconstruction of Causeway Boulevard.

The Contractor agrees to add the new contract items as follows:

Item 407.05 Water Lateral Connect, Live Tap (12" x 6"); 2 EA @ \$8,291.27/EA = \$16,582.54

Item 407.06 Water Service Ductile Iron, 6-Inch; 100 LF @ \$106.15/LF = \$10,615.00

The total contract price adjustment is estimated and is dependent upon final quantity of steel pipe piles driven.

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

| | |
|---|------------------------------|
| Contract ----- | <u>\$3,675,564.14</u> |
| Contingency ----- | <u>\$0.00</u> |
| Net Previous Change Orders ----- | <u>\$951.42</u> |
| Decrease by eliminations (this C.O.) ----- | <u>\$0.00</u> |
| Increase by additions (this C.O.) ----- | <u>\$27,197.54</u> |
| Net Deductions or Additions (Strike out one) ----- | <u>\$27,197.54</u> |
| Revised Contract Total ----- | <u>\$3,703,713.10</u> |

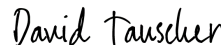
Chippewa Concrete Services, Inc.
NAME OF CONTRACTOR


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)

Signed by:


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Budget Analyst

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Controller