

CONTRACT CHANGE ORDER

No. 1

Date 2/17/2026

EDF # 25-029

Contract No. CURB-2025-028 for the following public work: Green Bay Street – 14th Street South to East Ave South

between A-1 Excavating LLC and the City of La Crosse, dated 5/1/2025, is hereby changed in the following particulars, to-wit:

The following specific work is hereby eliminated from such contract:

- N/A

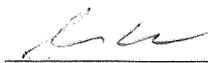
The following specific work is hereby added to such contract:

- Reconnect roof drains. (1 LS @ \$6,234.00) - \$6,234.00
 - Labor and materials required to reconnect unanticipated roof drains.
- Additional 8” Watermain – Install Only (1 LS @ \$5,808.00) - \$5,808.00
 - Additional Watermain requested by Water Department. Material supplied by Water Department and installed by A-1.
- Reconstruct Storm MH4 (1 LS @ \$16,135.00) - \$16,135.00
 - Material and labor required to remove and reconstruct Storm MH4 due to proximity to Sanitary MH 4 connection.
- Upsize Storm Structures (1 LS @ \$7,464.00) - \$7,464.00
 - Cost to install and upsize Storm MH1 and CB1 to accommodate design requirements.
- Reconfigure 14th Street Storm Sewer (1 LS @ \$9,174.00)
 - Material and labor required to reconfigure storm sewer in the 14th street intersection due to unforeseen utility conflicts.
- High Early Strength Concrete Upcharge (30 cu yds @ \$15.50/yd) - \$465.00

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

Contract -----	\$ 847,682.00
Contingency -----	\$ 127,152.30
Net Previous Change Orders -----	\$ 0.00
Decrease by eliminations (this C.O.) -----	\$ 0.00
Increase by additions (this C.O.) -----	\$ 45,280.00
Net Deductions or Additions (Strike out one) -----	\$ 45,280.00
Revised Contract Total -----	\$ 892,962.00

A-1 Excavating
NAME OF CONTRACTOR

 3/5/26
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