

## CONTRACT CHANGE ORDER

Number: 2  
 Contract: Curb-2025-035  
 Award date: 4/3/2025  
 EDF # 23-045.02  
 Title: King Street Greenway Construction  
 Contractor: Fowler & Hammer Inc.

Date: 4/27/2026

Said contract between City of La Crosse and Contractor is hereby changed in the following particulars, to wit:

The following specific work is hereby eliminated from such contract:

Line 20 Replace 48" ID Standard Precast Concrete Manhole (5-10 FT Deep) – 1 each (1 @ \$4,859.34) – \$4,859.34

The following specific work is hereby added to such contract:

Line 14 Temporary Traffic Control – Increase \$2,070.00 (\$25,350.00 to \$27,420.00) (1LS @ \$2,070.00) - \$2,070.00

Line 58 Abandon Storm Sewer Pipe (Under 10 FT Deep) – 160 LF (160 LF @ \$16.43) – \$2,628.90

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

Original contract		<u>\$ 902,459.27</u>
Original contingency		<u>\$ 27,540.73</u>
Net Previous Change in Contract (+/-)	<u>\$ 13,632.56</u>	
Decrease by elimination in C.O. (-)	<u>\$ 4,859.34</u>	
Increase by addition in C.O. (+)	<u>\$ 4,698.90</u>	
Updated Net Change in Contract (+/-)	<u>\$ -160.44</u>	
<b>Revised Contract Total</b>		<u><b>\$ 915,931.39</b></u>
Remaining Contingency		<u>\$ 14,068.61</u>



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**CONTRACTOR SIGNATURE**

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**BOARD OF PUBLIC WORKS**

The Finance Department hereby certifies sufficient funds are in the treasury to meet the expense thereof, or that provision has been made to pay the liability that will accrue thereunder. (Wisc. State Stats. § 62.15 (12); 62.09 (10)(f))

Signed by:  
  
 \_\_\_\_\_  
**Budget Analyst**

Signed by:  
  
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**Comptroller**