

CONTRACT CHANGE ORDERNo. 1Date 1/15/2026EDF # 23-045.02

Contract No. Curb-2025-035 for the following public work: King Street Greenway Construction between Fowler & Hammer Inc. and the City of La Crosse, dated 4/3/2025, is hereby changed in the following particulars, to-wit:

The following specific work is hereby eliminated from such contract:

Sawing (Bituminous) (97 LF @ \$4.00) - \$388.00
 Field Engineering (1 LS @ \$11,000.00) - \$11,000.00
 Concrete Sidewalk (6") (2080 SF @ \$17.00) - \$35,360.00
 New Class 3 RCP Storm Sewer Pipe (18") (348 LF @ \$111.23) - \$38,708.04
 New Class 5 RCP Storm Sewer Pipe (12") (45 LF @ \$107.21) - \$4,824.45
 Connect to Existing Storm Manhole (PVC up to 12") (1 EA @ \$1,725.00) - \$1,725.00
 Adjust Existing Manhole Structures to final Elev. (6 EA @ \$2,070.00) - \$12,420.00
 Adjust Existing Catch Basin to final Elev. (1 EA @ \$402.50) - \$402.50
 Furnish and Install Engineered Soil (247 CY @ \$71.30) - \$17,611.10
 Connect to Existing Storm Sewer Pipe (4 EA @ \$575.00) - \$2,300.00
 Steel Plate Wheel Guard (18 EA @ \$150.00) - \$2,700.00
 Replace SDR-26 PVC Sanitary Sewer Pipe (12") (242 LF @ \$128.66) - \$31,135.72
 Replace Standard Pre-Cast Concrete Manhole (10-14FT Deep) (2 EA @ \$9,913.62) - \$19,827.24
 Concrete Sidewalls (486 LF @ \$325.88) - \$158,377.68
 Brick Paver Repair (PD) (3670 SF @ \$15.18) - \$55,710.60
 1' Concrete Edging (F) (85 LF @ \$35.00) - \$2,975.00
 Gravel Storage Layer (165 CY @ \$76.57) - \$12,634.05
 Sand/Native Soil Interface Layer (42 CY @ \$41.98) - \$1,763.16
 Shrubs (25 EA @ \$149.50) - \$3,737.00
 Perennials and Ornamental Grasses (198 EA @ \$40.25) - \$7,969.50
 Sedge Plugs (454 EA @ \$10.93) - \$4,962.22
 Pavement Support System (\$47.01 to \$38.62) (1725 CF @ \$8.39) - \$14,472.75
 Marking Curb Epoxy (Yellow) (867 LF @ \$10.64) - \$9,224.88
 Marking Curb Epoxy (Blue) (26 LF @ \$14.95) - \$388.70

The following specific work is hereby added to such contract:

Remove Concrete Flatwork (3750 SF @ \$2.01) - \$7,537.50
 Remove Concrete Pavement (120 SY @ \$9.20) - \$1,104.00
 Drilled Tie Bars (81 EA @ \$9.00) - \$729.00
 Drilled Dowel Bars (38 EA @ \$18.00) - \$684.00
 Concrete Pavement (9") (118 SY @ \$122.50) - \$14,455.00
 Concrete Apron (6") (168 SY @ \$98.90) - \$16,615.20

Concrete Sidewalk (5") (2460 SF @ \$16.75) - \$41,205.00
 Erosion Control Installation & Maintenance (\$2,365 to \$11,958) (1 LS @ \$9,593) - \$9,593.00
 Remove Storm Sewer Pipe (Under 10 FT Deep) (3 LF @ \$23.00) - \$69.00
 New PVC SDR-35 Storm Sewer (12") (42 LF @ \$105.06) - \$4,412.52
 Replace PVC SDR-35 Storm Sewer (12") (3 LF @ \$281.43) - \$844.29
 Replace PVC SDR-35 Storm Sewer (12") (368 LF @ \$154.42) - \$56,826.56
 Replace 48" I.D. Standard Pre-cast Concrete Manhole (5-10 FT Deep) (1 EA @ \$4,859.34) - \$4,859.34
 Replace 48" I.D. Standard Pre-cast Concrete Manhole (10-15 FT Deep) (2 EA @ \$19,545.63) - \$39,091.26
 Replace 84" I.D. Standard Pre-cast Concrete Manhole (10-15 FT Deep) (1 EA @ \$36,976.00) - \$36,976.00
 Replace Catch Basin (Type A) (1 EA @ \$5,393.85) - \$5,393.85
 Replace Rings (Manhole) (4 IN @ \$230.00) - \$920.00
 Common Excavation for Bio-Cell (41 CY @ \$105.11) - \$4,309.51
 Install Bio-Cell (\$1.15 to \$51.37) (493 SY @ \$50.22) - \$24,758.46
 Replace SDR-26 PVC Sanitary Sewer Pipe (10") (278 LF @ \$144.12) - \$40,065.36
 Replace Standard Pre-Cast Concrete Manhole (10-14FT Deep) (1 EA @ \$11,902.50) - \$11,902.50
 Remove, Palletize & Deliver Bricks (73 SF @ \$10.00) - \$730.00
 Brick Paver System, Complete (PLC) (1200 SF @ \$20.52) - \$24,624.00
 Brick Paver Repair (LC) (4360 SF @ \$23.18) - \$101,064.80
 Mulch (2426 SF @ \$3.45) - \$8,369.70
 Medium Landscape Boulder (1 EA @ \$281.75) - \$281.75
 Large Landscape Boulder (1 EA @ \$316.25) - \$316.25
 Stacked Limestone Flagstone at Curb Cuts (2 EA @ \$409.40) - \$818.80
 Exposed Concrete Island (8") (260 SF @ \$21.90) - \$5,694.00

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

Contract -----	<u>\$ 902,459.27</u>
Contingency -----	<u>\$ 27,540.73</u>
Net Previous Change Orders -----	<u>\$ 0.00</u>
Decrease by eliminations (this C.O.) -----	<u>\$ 450,618.09</u>
Increase by additions (this C.O.) -----	<u>\$ 464,250.65</u>
Net Deductions or Additions (Strike out one) -----	<u>\$ 13,632.56</u>
Revised Contract Total -----	<u>\$ 916,091.83</u>

Fowler & Hammer, 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:

David Tauscher

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Budget Analyst

Signed by:

Chadwick Hawkins

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Controller