

CONTRACT CHANGE ORDER

No. 4

Date 2/16/2024

EDF # _____

Contract No. BLDG-2023-022 for the following public work: La Crosse Fire Station #4 Project between Market & Johnson, Inc. and the City of La Crosse, dated April 6, 2023, is hereby changed in the following particulars, to-wit:

The following specific work is hereby eliminated from such contract:

COR28 – Credit for removal of Bid Alternate #3 – (\$15,000.00)

The following specific work is hereby added to such contract:

- COR23 – ASI11, revise electrical pathway at Mezzanine - \$0.00**
- COR24 – ASI13, revise floor outlet locations at Steam App display - \$534.29**
- COR25 – ASI14, revise wall type for change in Gear Grid lockers - \$0.00**
- COR27 – Revise Kitchen hardware to soft close in lieu of self-close - \$609.79**
- COR29 – Additional wall back as requested by LAX FD - \$3,275.43**
- COR33 – Install outlets for WAPs below ceiling - \$598.17**

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

Contract -----	<u>\$6,322,569.00</u>
Contingency -----	<u>\$0.00</u>
Net Previous Change Orders -----	<u>\$43,542.80</u>
Decrease by eliminations (this C.O.) -----	<u>\$15,000.00</u>
Increase by additions (this C.O.) -----	<u>\$5,017.68</u>
Net Deductions or Additions (Strike out one) -----	<u>\$9,982.32</u>
Revised Contract Total -----	<u>\$6,356,129.48</u>

Market & Johnson, 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)

DocuSigned by:
David Tauscher
EE923CC8B4BC443... **Budget Analyst**

DocuSigned by:
Chadwick Hawkins
A93F306A40954A6... **Controller**