

CONTRACT CHANGE ORDER

No. 6

Date 12/8/2025

EDF # 25-056

Contract No. BLDG-2025-019 for the following public work: La Crosse Public Library Interior Renovation

between Market and Johnson and the City of La Crosse, dated 10/08/2025, is hereby changed in the following particulars, to-wit:

The following specific work is hereby eliminated from such contract:

The following specific work is hereby added to such contract:

- Proposal 9 – RFI 06 - Room 208 Floor Boxes (\$1,339.36)
- Proposal 10 – RFI 07 – Electrical Clarifications (\$11,114.44)

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

Contract -----	\$ 1,693,500.00
Contingency -----	\$ 254,025.00
Net Previous Change Orders -----	\$ 43,364.61
Decrease by eliminations (this C.O.) -----	\$ 0.00
Increase by additions (this C.O.) -----	\$ 12,453.80
Net Deductions or Additions (Strike out one) -----	\$ 55,818.41
Revised Contract Total -----	\$ 1,749,318.41

Market & Johnson
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:

B7509F2EE0F24E5... Budget Analyst

Signed by:

A93F306A40954A6... Controller



Change Order

La Crosse Public Library
Interior Renovation

CO Number 06
10/8/2025

Engberg Anderson Project No. 243806.00

To:

Contractor

Sam Furtak
Market & Johnson
1652 Lakeshore Dr
La Crosse, WI 54603

Owner

Dawn Wacek
La Crosse Public Library
800 Main Street
La Crosse, WI 54601

The following changes are incorporated into the work under the provisions of the Conditions of the Contract, Supplementary Conditions and Additional Conditions as well as specific requirements of the specific references included below. This Change Order becomes effective when signed by Owner, Architect and Contractor.

THE AGREEMENT IS CHANGED AS FOLLOWS:

Description	Amount
Proposal 9 - - RFI 06 - Room 208 Floor Boxes	\$1,339.36
Proposal 10 - - RFI 07 - Electrical Clarifications	\$11,114.44

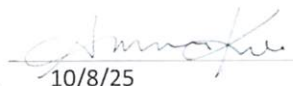
CONTRACT SUMMARY:

The original Contract Sum was \$1,693,500
 Net change by previously authorized Change Orders was \$43,364.61
 The Contract Sum prior to this Change Order was \$1,736,864.61
 The Contract Sum will be revised by this Change Order in the amount of \$12,453.8
 The new Contract Sum including this Change Order will be \$1,749,318.41
 The Contract Time will
 The adjustment, if any, is 0 Days
 The Contract Completion Date is therefore 3/16/2026

SIGNATURES:

ARCHITECT

Amanda Koch, Senior Associate
Engberg Anderson, Inc.

By 
Date 10/8/25


OWNER

Dawn Wacek, Library Director
La Crosse Public Library

By 
Date 10/15/25

CONTRACTOR

Sam Furtak, Project Manager
Market & Johnson

By 
Date 10/16/25

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