

**CONTRACT CHANGE ORDER**

No. 3

Date 2/11/2022

EDF # 21-037

Contract No. 21-037 for the following public work: Copeland Ave Bridge over La Crosse River between Zenith Tech and the City of La Crosse, dated 07/01/2021, is hereby changed in the following particulars, to-wit:

The following specific work is hereby eliminated from such contract:

- Item 502.0717.S Crack Sealing Epoxy (~3500 LF)
- Item 509.0310 Sawing Pavement Deck Preparation (~850 LF)
- Item 516.0500 Rubberized Membrane Waterproofing (~50 SY)
- Item SPV.0165.01 Geocomposite Drain Board (~40 SF)

The following specific work is hereby added to such contract:

- Item 509.0301 Preparation Decks Type 1 (~125 SY)
- Item 509.0302 Preparation Decks Type 2 (~175 SY)
- Item 505.0600 Bar Steel Reinforcement (~350 LBS)
- Item 511.1100 Temporary Shoring (~225 SF)
- Item 602.0415 Concrete Sidewalk 6-Inch (~500 SF)
- Item 690.0250 Concrete Sawing (~125 LF)

NOTE: no new items; all additional work on existing items; overrun to be paid with existing funds from Bridge Maintenance account

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

Contract -----	<u>\$497,160.28</u>
Contingency (remaining) -----	<u>\$18,700.00</u>
Net Previous Change Orders (paid from contingency) -----	<u>\$21,300</u>
Decrease by eliminations (this C.O.) -----	<u>\$22,000</u>
Increase by additions (this C.O.) -----	<u>\$133,000</u>
Net <del>Deductions</del> or Additions (Strike out one) -----	<u>\$111,000</u>
<b>Revised Contract Total (with contingency) -----</b>	<b><u>\$648,160.28</u></b>

ZenithTech  
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)

\_\_\_\_\_  
Budget Analyst

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Controller