Contract Name:

East-West Bus Rapid Transit Main Body, Madison, Dane County, Wisconsin

Date	1/14/2024
Change Order No.	CO 5
Contract No.	8716
Project/MUNIS No.	
Change Order Project No.	
Ald District	

Change Order Description:

Adding Items 1-13 SPV.0060.420 to SPV.0105.419 (SCC40.08), SPV.0105.420 (SCC 40.06), SPV.0105.421 (SCC 30.01), SPV.0105.422 (SCC 40.07), SPV.0060.423 (SCC 20.01), SPV.0105.424 (SCC 20.01), SPV.0105.425 (SCC 40.07), SPV.0105.426 (SCC 30.01), SPV.0105.427 (SCC 20.01), SPV.0105.428 (SCC 40.05), SPV.0105.429 & SPV.0105.430 (SCC 30.01), SPV.0105.431 (SCC 20.01)

Account Numbers for this Change Order:

Items 1-13 SPV.0060.420 to SPV.0105.419,

SPV.0105.420, SPV.0105.422, SPV.0105.425,

SPV.0105.428, Acct# 13925-43-130-140440;

SPV.0105.423, SPV.0105.427,

SPV.0105.431, Acct# 13925-43-140-140220;

SPV.0105.421, SPV.0105.424,

SPV.0105.426, SPV.0105.429,

SPV.0105.430 Acct# 13925-43-140-140330

Contractor:

ZENITH TECH INC

N6 W23633 BLUEMOUND RD

WAUKESHA WI 53186

You are authorized and directed to make the following changes in this contract:

*Mark if negotiated (N) or bid (B) unit price

Item No.	Description	Est. Qty	Unit	Unit Price	N/B*	Total
SPV.0060.420	Flexible Tubular Markers and Bases	150.00	EA	48.00	N	7,200.00
649.015	Temporary Marking Line Removable Tape 4-Inch	10000.00	LF	1.20	N	12,000.00
649.025	Temporary Marking Line Removable Tape 8-Inch	800.00	LF	2.35	N	1,880.00
649.0205	Temporary Marking Line Paint 8-Inch	2500.00	LF	0.80	N	2,000.00
649.0850	Temporary Marking Stop Line Removable Tape 18-Inch	200.00	LF	6.40	N	1,280.00
649.0550	Temporary Marking Arrow Removable Tape	10.00	EA	215.00	N	2,150.00
649.0650	Temporary Marking Word Removable Tape	10.00	EA	215.00	N	2,150.00
643.0910	Traffic Control Covering Signs Type I	3.00	EA	215.00	N	645.00
643.0920	Traffic Control Covering Signs Type II	50.00	EA	53.00	N	2,650.00
SPV.0060.416	Paint Truck Mobilization	5.00	EA	530.00	N	2,650.00
SPV.0105.417	Additional Lane Closures	1.00	LS	4,242.00	N	4,242.00
SPV.0105.418	Mineral Point and Anderson Force Account	1.00	LS	1,647.76	N	1,647.76
SPV.0105.419	E. Washington and Blair St. Force Account	1.00	LS	1,313.67	N	1,313.67
SPV.0105.420	Remobilization for added bus pads Rev. 4 (Parisi)	1.00	LS	2,386.13	N	2,386.13
SPV.0105.421	Overhead Charger Foundation Change Rev. 4	1.00	LS	51,835.54	N	51,835.54
SPV.0105.422	Bike Racks Rev. 4	1.00	LS	768.86	N	768.86
SPV.0060.423	Monolith sign changes Rev. 4	43.00	EA	1,966.64	N	84,565.52
SPV.0105.424	Comfort Station HVAC Change Rev. 4	1.00	LS	67,584.60	N	67,584.60
SPV.0105.425	POB CAD and Computation Changes Rev. 4	1.00	LS	2,651.25	N	2,651.25
SPV.0105.426	Charger Foundation Excavation Rev. 4	1.00	LS	7,953.75	N	7,953.75
SPV.0105.427	Phenolic Panel Size and Quantity Change Rev. 5	1.00	LS	61,954.41	N	61,954.41
SPV.0105.428	Independence Wall Pilaster Rev. 6	1.00	LS	4,950.00	N	4,950.00
SPV.0105.429	Comfort Station Plumbing Change Rev. 6	1.00	LS	12,488.45	N	12,488.45
SPV.0105.430	Excavation for Stair detail Rev. 6	1.00	LS	1,357.44	N	1,357.44
SPV.0105.431	Junction PNR Conduit Relocation Rev. 6	1.00	LS	6,736.83	N	6,736.83

% of Original

0.53% 347,041.21

Net Change Order

The Original Contract Total Sum of previous Change Orders The new Contract Sum including this Change C	Order will be	1.83% 102.35%	65,743,246.28 1,201,116.36 67,291,403.85
This Contract is a:			Calendar Days
Original Contract Time/Completion Date			8/1/2024
Net Change in Contract Time by previous chan			
Contract Time/Completion Date prior to this ch Additional day(s) as a result of this Change Orc			
Contract time/completion date as a result of this			
Contractor's Acceptance By Title Date City's Approval (see reverse side for instructing Construction Inspector	ions)		Date
Construction Supervisor	Monty Carlson	DN CN+Monty Carlson, OU+Employees, OU-Domain Users, DC-hrstb, - DN CN+Monty Carlson, OU+Employees, OU-Domain Users, DC-hrstb, - DC-lorg Date: 2024.01.15 10:52:12-06:00*	11/14/2024
Engineer Board of Public Works			
		Contract paid to da	te \$ 25,185,049.48
		ROUTING:	
		EN Admin	
		Greg Fries Chase O'Brien	
		Chase O Brien	