Date	2/23/2024
Change Order No.	CO 6
Contract No.	8716
Project/MUNIS No.	
Change Order Project No.	
Ald District	

Contract Name:

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

Change Order Description:

SCC 30.01 - SPV.0105.449

SCC 40.02 - SPV.0105.432,

SCC 40.08 - SPV.0105.445

SCC 50.02 - SPV.0105.433, SPV.0105.435, SPV.0105.436, SPV.0105.437, SPV.0105.438, SPV.0105.439, SPV.0105.441, SPV.0060.442, SPV.0105.443, 655.0625, 655.0610, SPV.0075.446,

SCC 50.05 - SPV.0105.434, SPV.0060.444

Account Numbers for this Change Order:

Acct.# 13925-43-176-140550 items - SPV.0105.433, SPV.0105.435, SPV.0105.436, SPV.0105.437, SPV.0105.438, SPV.0105.439, SPV.0105.441, SPV.0060.442, SPV.0105.443, 655.0625, 655.0610, SPV.0075.446

Acct.# 13925-43-130-140440 items - SPV.0105.432, SPV.0105.440, SPV.0105.445

Acct.# 13925-43-140-140330 items - SPV.0105.449,
Acct.# 14490-43-150 items - SPV.0105.434, SPV.0060.444

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.0105.432	Capitol Square Irrigation Power	1.00	LS	2,036.00	N	2,036.00
SPV.0105.433	E. Campus Mall Pull box Relocation	1.00	LS	1,894.00	N	1,894.00
SPV.0105.434	Fiber Relocation Sites 2, 4, 5, 6,	1.00	LS	12,220.74	N	12,220.74
SPV.0105.435	Milw. St. Supernet Radio Power	1.00	LS	2,374.32	N	2,374.32
SPV.0105.436	Added Pedestrian Buttons Milw. St., E. Springs, Mendota, Marquette.	1.00	LS	7,472.21	N	7,472.21
SPV.0105.437	Temporary Lighting Balwin St. and Paterson St.	1.00	LS	6,952.52	N	6,952.52
SPV.0105.438	First St. Audio Pedestrian Push Buttons	1.00	LS	3,219.33	N	3,219.33
SPV.0105.439	Relocate Camera and Radio Blair St.	1.00	LS	1,184.73	N	1,184.73
SPV.0105.440	Portage Rd. Temporary Signal	1.00	LS	4,080.74	N	4,080.74
SPV.0105.441	Yellowstone Audio Pedestrian buttons	1.00	LS	947.38	N	947.38
SPV.0060.442	Removing Concrete Electrical Manholes	9.00	EA	2,046.70	N	18,420.30
SPV.0105.443	Temporary Lighting Westfield St. and Randolph St.	1.00	LS	9,134.91	N	9,134.91
SPV.0060.444	PullBox Type X	3.00	EA	3,060.00	N	9,180.00
SPV.0105.445	E. Springs Dr. Temporary Pedestrian Standard	1.00	LS	891.76	N	891.76
655.0625	Electrical Wire 6 AWG	5299.00	LF	2.42	N	12,823.58

655.0610	Electrical Wire 12 AWG	1064.00	LF	1.04	N	1,106.56
SPV.0075.446	Crash Truck Attenuator with Driver	200.00	HRS	175.00	N	35,000.00
SPV.0105.449	Restroom Auto Senor Toilets and Faucets	1.00	LS	9,010.01	N	9,010.01
						0.00
						0.00
						0.00
						0.00

	% of Original	
Net Change Order	0.21%	137,949.09
The Original Contract Total		65,743,246.28
Sum of previous Change Orders	2.18%	1,435,282.64
The new **Contract Sum** including this Change Order will be	102.39%	67,316,478.01

This Contract is a:	Calendar Days
Original Contract Time/Completion Date	8/1/2024
Net Change in **Contract Time** by previous change orders	
Contract Time/Completion Date prior to this change order	
Additional day(s) as a result of this Change Order	
Contract time/completion date as a result of this change order	

Contractor's Acceptance

By ______________________

Title ______________________

Date ______________________

City's Approval (see reverse side for instructions)

		Date
Construction Inspector		
Construction Supervisor	Monty Carlson Digitally signed by Monty Carlson DN: CN=Monty Carlson, OU=Employees, OU=Domain Users, DC=hntb, DC=org Date: 2024.02.27 11:15:49-06'00'	2/27/2024
Engineer		
Board of Public Works		

Contract paid to date $ 29,916,639.92

ROUTING:

EN Admin	
Greg Fries	
Chase O'Brien	