

Contract Name: East-West Bus Rapid Transit Main Body, Madison, Dane County, Wisconsin	Change Order No.	CO 1
	Contract No.	8716
	Project/MUNIS No.	13925
	Change Order Project No.	
	Ald District	

Change Order Description: Increasing Existing plan items for #671.0212, SPV.0060.203, and SPV.0060.246. Adding Additional Items to Contract for Items #678.0300, SPV.0090.405, SPV.0090.206, SPV.0090.210, 655.0510, and SPV.0105.406.	Account Numbers for this Change Order:
	All items are under City Acct#
	13925-43-176-140550; SCC 50.05

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
671.0212	Conduit HDPE Directional Bore 1-Duct 2-Inch (quantity increase)	13,066.00	LF	30.93	B	404,131.38
SPV.0060.203	Install Electrical Pull Box Type V (quantity increase)	22.00	EA	1,176.44	B	25,881.68
SPV.0060.246	Install Electrical Pull Box Type VII (quantity increase)	7.00	EA	1,621.82	B	11,352.74
678.0300	Fiber Optic Splice (Mineral Point - Added Fiber Work)	1,332.00	EA	102.64	N	136,716.48
SPV.0090.405	Conduit HDPE Directional Bore 1-Duct 3-Inch (Adder Conduit price for Mineral Point Fiber)	10,163.00	LF	14.51	N	147,465.13
SPV.0090.206	Furnish and Install Fiber Optic Cable Outdoor 144-CT	38,700.00	LF	3.63	N	140,481.00
SPV.0090.210	Furnish and Install Fiber Optic Cable Outdoor 24-CT	8,456.00	LF	2.95	N	24,945.20
655.0510	Tracer Wire	20,000.00	LF	1.08	N	21,600.00
SPV.0105.406	Time & Materials for Rosa, Island, Grand Canyon Fiber Conflicts	6,548.00	LS	1.00	N	6,548.00

	% of Original	
Net Change Order	1.40%	919,121.61
The Original Contract Total		65,743,246.28
Sum of previous Change Orders	0.00%	
The new Contract Sum including this Change Order will be	101.40%	66,662,367.89

This Contract is a:	Calendar Days
Original Contract Time/Completion Date	8/1/2024
Net Change in Contract Time by previous change order	
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)

Construction Manager: Monty Carlson Digitally signed by Monty Carlson, DN: cn=Monty Carlson, ou=Employees, o=City of Madison, st=WI, email=monty.carlson@cityofmadison.com, date=2023.06.28 10:31:47 -0500 Date: 6/27/2023

Construction Supervisor: _____

Engineer: _____

Board of Public Works: _____

Contract paid to date \$ 7,453,937.52

ROUTING:

EN Admin _____

Greg Fries _____

Chase O'Brien _____