

Contract Name:	East-West Bus Rapid Transit Main Body, Madison, Dane County, Wisconsin	Date	7/21/2025
		Change Order No.	CO 17
		Contract No.	8716
		Project/MUNIS No.	
		Change Order Project No.	
		Ald District	

Change Order Description:	Balancing City Account strings by reducing 415.0100 Concrete Pavement 10-Inch (SCC 40.07) and 305.0120 Base Aggregate Dense 1 1/4-Inch (SCC 40.07); Increasing items SPV.0060.301 Platform Electrical Cabinet (SCC 20.01) and SPV.0060.302 Platform Communication Cabinet (20.01).	Account Numbers for this Change Order:
		<b>Acct# 13925-43-130-140440</b> - Items 415.0100 (40.07) and 305.0120 (40.07); <b>Acct# 13925-43-140-140220</b> - Item SPV.0060.301 (20.01) and SPV.0060.302 (20.01).

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
415.0100	Concrete Pavement 10-Inch	(1399.50)	SY	121.46	B	(169,983.27)
305.0120	Base Aggregate Dense 1 1/4 - Inch	(579.11)	TN	20.75	B	(12,016.53)
SPV.0060.301	Platform Electrical Cabinet	2.00	EA	55,733.71	B	111,467.42
SPV.0060.302	Platform Communication Cabinet	2.00	EA	35,266.19	B	70,532.38
						0.00
						0.00

	% of Original	
Net Change Order	0.00%	0.00
The Original Contract Total		65,743,246.28
Sum of previous Change Orders	4.60%	3,027,199.65
The new <b>Contract Sum</b> including this Change Order will be	104.60%	68,770,445.93

This Contract is a:	Calendar Days
Original Contract Time/Completion Date	8/1/2024
<b>Net Change in Contract Time</b> by previous change orders	120
<b>Contract Time/Completion Date</b> prior to this change order	11/29/24
<b>Additional day(s)</b> 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 \_\_\_\_\_  
 Engineer \_\_\_\_\_  
 Board of Public Works \_\_\_\_\_

Contract paid to date \$ 65,558,240.25

#### ROUTING:

EN Admin \_\_\_\_\_  
 Greg Fries \_\_\_\_\_  
 Chase O'Brien \_\_\_\_\_