Contract Name:				_			
	East-West Bus Rapid Transit Main Body, Madison, Dane County, Wisconsin			Change Order No. CO 15 Contract No. 8716 Project/MUNIS No. Change Order Project No. Ald District			8716
Change Order Description: Adding items for SPV.0105.516 (SCC 30.01), SPV.0060.517 (SCC 20.01), SPV.0060.518 (SCC 50.02), SPV.0060.519 (SCC 50.02), SPV.0105.520 (SCC 40.02),			Account Numbers for this Change Order: Acct# 13925-43-140-140330 - SPV.0105.516, Acct# 13925-43-140-140220 - SPV.0060.517, Acct# 13925-43-176-140550 - SPV.0060.518, SPV.0060.519; Acct# 13925-43-130-140440 - SPV.0105.520,				
Contractor:	ZENITH TECH INC N6 W23633 BLUEMOU WAUKESHA WI 53186						
You are authorize	zed and directed to make	the following changes i	in this contrac	ct:		*Mark i	f negotiated (N) or bid (B) unit price
Item No.		iption	Est. Qty	Unit	Unit Price	N/B*	Total
SPV.0105.516	Junction Rd. Bay #3 Ch	arger Foundation	1.00	LS	57,659.00	N	57,659.00
SPV0060.517	Electrical Service Break	er Disconnect Box	90.00	EA	1,601.68	В	144,151.20
SPV.0060.518	Siemens Meter Pedestals		6.00	EA	670.00	N	4,020.00
SPV.0060.519	Square D Meter Pedestals		4.00	EA	326.00	N	1,304.00
SPV.0105.520	Junction Rd. Sanitary In	sulation	1.00	LS	1,684.07	N	1,684.07
Net Change Order The Original Contract Total Sum of previous Change Orders The new Contract Sum including this Change Order will be					% of Original 0.32% 4.29% 104.60%		208,818.27 65,743,246.28 2,818,381.38 68,770,445.93
This Contract is a: Original Contract Time/Completion Date 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							Calendar Days 8/1/2024 120 11/29/24
Contractor's A By Title Date	cceptance						
City's Approval (see reverse side for instructions) Construction Inspector			Date 100 Objection to Street Cultifornia				
Construction Supervisor Engineer Board of Public Works			Monty Carlson	Users, DC+Intb, CC+Intb, CC+Intb, CC+Intb, CC+Intb, CC+Intb, CC+Intb, CC-Intb, CC-Intb	ison, OU±Employees, OU±Domain ⊙eng 9-58-52-05'00'		10/21/2024
					Contract paid to date \$ 55,331,785.92		
					ROUTING: EN Admin Greg Fries Chase O'Brie	en	

Date 10/21/2024