

Contract Name:

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

Change Order No. CO 11
 Contract No. 8716
 Project/MUNIS No. 13925
 Change Order Project No.
 Ald District

Change Order Description:

Adding Additional Items to Contract for Items
 #SPV.0105.459 (SCC 20.01), #628.1504 (SCC 40.02),
 #SPV.0105.460 (SCC 40.06), #SPV.0105.461 (SCC 20.01), #SPV.0090.462 (SCC 40.02), #SPV.0105.463 (SCC 40.08), #SPV.0090.464 (SCC 40.02), #SPV.0105.465 (SCC 40.06), #SPV.0060.466 (SCC 20.01), #SPV.0105.467 (SCC 40.08), #SPV.0105.468 (SCC 40.08), #SPV.0105.469 (SCC 40.02), #SPV.0105.470 (SCC 30.01), #SPV.0105.471 (SCC 20.01), #SPV.0060.472 (SCC 20.01)

Account Numbers for this Change Order:

All items are under City Acct#

13925-43-140-140220; SPV.0105.459, SPV.0105.461, SPV.0105.471,

SPV.0060.472, SPV.0060.466 **13925-43-174-140440**; 628.1504, SPV.0090.462, **13925-43-130-140440**; SPV.0105.460, SPV.0105.463, SPV.0090.464, SPV.0105.465, SPV.0105.467, SPV.0105.468, SPV.0105.469, **13925-43-140-140330**; SPV.0105.470

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.0105.459	Monolith Sign Mounts (Rev. 6)	1.00	LS	13,694.00	N	13,694.00
628.1504	Silt Fence	225.00	LF	4.20	N	945.00
SPV.0105.460	First St. bus Pads	1.00	LS	4,545.00	N	4,545.00
SPV.0105.461	University Bay and Shorewood Cold Weather Protection.	1.00	LS	28,239.00	N	28,239.00
SPV.0090.462	Silt Sock	200.00	LF	7.80	N	1,560.00
SPV.0105.463	Traffic Control Revisions for VP Visit	1.00	LS	7,754.00	N	7,754.00
SPV.0090.464	Drilled SDR 35 PVC at Junction Rd.	45.00	LF	72.00	N	3,240.00
SPV.0105.465	Sun Prairie Bus Pads	1.00	LS	4,836.00	N	4,836.00
SPV.0060.466	Removing TVM Pads	30.00	EA	455.00	N	13,650.00
SPV.0105.467	Revised Traffic Control Required at Anderson St.	1.00	LS	3,585.00	N	3,585.00
SPV.0105.468	Revised Traffic Control for City resurfacing project at Blair St.	1.00	LS	1,313.67	N	1,313.67
SPV.0105.469	State St. Planter Irrigation Revision	1.00	LS	2,402.00	N	2,402.00
SPV.0105.470	Lintel Angles for Comfort Station Doorways	1.00	LS	846.00	N	846.00
SPV.0105.471	RTI Display Board Brackets for Small Shelters	1.00	LS	806.00	N	806.00
SPV.0060.472	Replacement Glass for shelters 25.75-Inch	10.00	EA	636.00	N	6,360.00

	% of Original	
Net Change Order	0.14%	93,775.67
The Original Contract Total		65,743,246.28
Sum of previous Change Orders	3.70%	2,429,552.54
The new Contract Sum including this Change Order will be	103.84%	68,266,574.49


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	9/19/2024
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 _____
 Construction Supervisor _____
 Engineer _____
 Board of Public Works _____


 Digitally signed by Monty Carlson
 DN: CN=Monty Carlson, OU=Employees,
 OU=Domain Users, DC=hmtb, DC=org
 Date: 2024.06.26 07:36:09-05'00'
 Monty Carlson _____ Date 6/26/2024

Contract paid to date \$ 47,264,733.72

ROUTING:
 EN Admin _____
 Greg Fries _____
 Chase O'Brien _____