

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

Date 8/16/2023

Change Order No. CO 2
 Contract No. 8716
 Project/MUNIS No.
 Change Order Project No.
 Ald District

Change Order Description: Adding items for SPV.0105.407. Blair St. Planter Removal (SCC 40.01), SPV.0090.408. 14-3 UF Cable for Loop Detector Wire (SCC 50.02), SPV.0105.409. Additional Temporary Street Lighting (SCC 50.02), SPV.0105.410. Storefront Glass Size Change (SCC 20.01)

Account Numbers for this Change Order:
 SPV.0105.407 City Acct# 13925-43-140-140440; SPV.0090.408 & SPV.0105.409 City Acct# 13925-43-176-140550,
 SPV.0105.410 City Acct# 13925-43-140-140220

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.0105.407	Blair St. - Planter Removal	1	LS	7,000.00	N	7,000.00
SPV.0090.408	14-3 UF cable for Loop Detector Wire	46716	LF	5.90	N	275,624.40
655.0800	Loop Detector Wire (Reduced Quantity)	(92792)	LF	2.58	B	(239,403.36)
SPV.0105.409	Additional Temporary Street lighting	1	LS	22,573.25	N	22,573.25
SPV.0105.410	Storefront Glass Size Change	1	LS	116,493.80	N	116,493.80

	<u>% of Original</u>	
Net Change Order	0.28%	182,288.09
The Original Contract Total		65,743,246.28
Sum of previous Change Orders	1.40%	919,121.61
The new Contract Sum including this Change Order will be	101.68%	66,844,655.98

This Contract is a: Original Contract Time/Completion Date 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	Calendar Days
	8/1/2024
	0

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, o=City of Madison, ou=City of Madison, email=monty.carlson@cityofmadison.com, c=US 10/10/2023
 Engineer _____
 Board of Public Works _____

Contract paid to date \$ 18,081,451.75

ROUTING:
 EN Admin
 Greg Fries
 Chase O'Brien