

Contract Name:	East-West Bus Rapid Transit Main Body, Madison, Dane County, Wisconsin	Date	7/17/2024
		Change Order No.	CO 12
		Contract No.	8716
		Project/MUNIS No.	
		Change Order Project No.	
		Ald District	

Change Order Description:	Adding Additional Items to Contract for Items #SPV.0105.473 (SCC 20.01), #SPV.0105.474 (SCC 30.01) #SPV.0105.475 (SCC 40.02), #SPV.0105.476 (SCC 40.06) #SPV.0060.477 (SCC 20.01), #SPV.0105.478 (SCC 20.01) #SPV.0105.479 (SCC 30.01), #SPV.0105.480 (SCC 30.01) #SPV.0105.481 (SCC 40.02), #SPV.0105.482 (SCC 40.02)	Account Numbers for this Change Order:
		All items are under City Acct# <b>13925-43-140-140220</b> ; SPV.0105.473, SPV.0060.477, SPV.0105.478, <b>13925-43-140-140330</b> ; SPV.0105.474, SPV.0105.479, SPV.0105.480, <b>13925-43-130-140440</b> ; SPV.0105.475, SPV.0105.476, SPV.0105.481, <b>14490-43-150</b> ; SPV.0105.482

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.0105.473	Junction Rd. Sign	1	LS	8,977.00	N	8,977.00
SPV.0105.474	Halo Lighting for Comfort Stations	1	LS	29,314.00	N	29,314.00
SPV.0105.475	Water line Leak at Miffilin St. Station	1	LS	2,831.00	N	2,831.00
SPV.0105.476	Remove and Install Additional Campus Staple Rails	1	LS	22,800.00	N	22,800.00
SPV.0060.477	TVM Anchor Bolts	140	EA	95.00	N	13,300.00
SPV.0105.478	Junction Rd. Detectable Warning Fields	1	LS	3,572.00	N	3,572.00
SPV.0105.479	Sun Prairie Water Service 4-Inch Ductile	1	LS	4,067.02	N	4,067.02
SPV.0105.480	Comfort Station Keyless Locks	1	LS	2,516.00	N	2,516.00
SPV.0105.481	Mendota WB Sanitary Utility Conflicts	1	LS	3,156.00	N	3,156.00
SPV.0105.482	Independence Water Service Materials	1	LS	9,090.00	N	9,090.00
						0.00

	% of Original	
Net Change Order	0.15%	99,623.02
The Original Contract Total		65,743,246.28
Sum of previous Change Orders	3.84%	2,523,328.21
The new <b>Contract Sum</b> including this Change Order will be	103.99%	68,366,197.51

This Contract is a:	Calendar Days
Original Contract Time/Completion Date	8/1/2024
<b>Net Change in Contract Time</b> by previous change order	
<b>Contract Time/Completion Date</b> prior to this change order	9/19/2024
<b>Additional day(s)</b> as a result of this Change Order	0
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	7/17/2024
Construction Supervisor	Monty Carlson
Engineer	
Board of Public Works	

Contract paid to date \$ 47,264,733.72

ROUTING:	
EN Admin	
Greg Fries	
Chase O'Brien	