Contract No.						Date _	3/18/2024	
Contract Name	East-West Bus Rapid Transit Main Body, Madison, Dane County, Wisconsin				Change Order No. CO 8 Contract No. 8716 Project/MUNIS No. Change Order Project No.			
				1		d District		
Change Order Description:  SPV.0060.451 (SCC 20.01)					Account Numbers for this Change Order:			
				Acct.# 13925-43-140-140220 - item # SPV.0060.451,				
Contractor:								
	ZENITH TECH INC N6 W23633 BLUEMOU WAUKESHA WI 5318							
You are authori	zed and directed to mak	e the following change	s in this contra	act:		*Mark if negot	ated (N) or bid (B) unit price	
Item No.		ription	Est. Qty	Unit	Unit Price	N/B*	Total	
SPV.0060.451	Procured Fanless PC a	and Paging Devices	43.00	EA	4,654.00	N	200,122.00	
							0.00	
							0.00	
							0.00	
							0.00	
							0.00	
							0.00	
Net Change Order The Original Contract Total Sum of previous Change Orders The new <b>Contract Sum</b> including this Change Order will be					% of Original 0.30% 3.06% 103.36%	. [	200,122.00 65,743,246.28 2,011,571.21 67,954,939.49	
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						Ca	lendar Days 8/1/2024	
Contractor's A By Title Date	cceptance							
City's Approval (see reverse side for instructions)						С	ate	
Construction Inspector Construction Supervisor Engineer Board of Public Works			Monty	Carlson	September 2 January Correct  Company September 2 January Correct  Company September 2 January Correct  Company September 2 January Septemb		3/18/2024	
						paid to date		
					ROUTING: EN Admin Greg Fries Chase O'Brie	en		