

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

Date: 2/2/2025

Change Order No. CO 16
 Contract No. 8716
 Project/MUNIS No.
 Change Order Project No.
 Ald District

Change Order Description:
 Balancing City Account strings by reducing 305.012 Base
 Aggregate Dense 1 1/4-Inch (SCC 40.07 and 40.06);
 Increasing items 415.0100 Concrete Pavement 10-Inch
 (SCC 10.02) and SPV.0090.202 Electrical Wire Lighting 14-
 3 UF Grounded (SCC 40.08); Adding item SPV.0055.521
 Account 13925-43-140-140330 bid item balance (SCC
 30.01)

Account Numbers for this Change Order:
Acct# 13925-43-130-140440 - Items
 305.012 (40.07 and 40.06); **Acct# 13925-
 43-170-140110** - Item 415.0100; **Acct#
 13925-43-177-140440** - SPV.0090.202;
Acct# 13925-43-140-140330 -
 SPV.0055.521

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
305.012	Base Aggregate Dense 1 1/4-Inch (40.07)	(6000.00)	TN	20.75	B	(124,500.00)
305.012	Base Aggregate Dense 1 1/4-Inch (40.06)	(123.55)	TN	20.75	B	(2,563.66)
415.0100	Concrete Pavement 10-Inch	638.75	SY	121.46	B	77,582.58
SPV.0090.202	Electrical Wire Lighting 14-3 UF Grounded	211.00	LF	1.55	B	327.05
SPV.0055.521	Account 13925-43-140-140330 bid item balance	49154.04	DOL	1.00	B	49,154.04
						0.00
						0.00
						0.00

	% of Original	
Net Change Order	0.00%	0.00
The Original Contract Total		65,743,246.28
Sum of previous Change Orders	4.60%	3,027,199.65
The new Contract Sum including this Change Order will be	104.60%	68,770,445.93

This Contract is a:	Calendar Days
Original Contract Time/Completion Date	8/1/2024
Net Change in Contract Time by previous change orders	288
Contract Time/Completion Date prior to this change order	5/16/25
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) Date
 Construction Inspector _____
 Construction Supervisor Monty Carlson City of Waukesha, WI 2/2/2025
 Engineer _____
 Board of Public Works _____

Contract paid to date \$ 64,486,803.93

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