

Contract Name:

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

Date 2/23/2024

Change Order No. CO 6

Contract No. 8716

Project/MUNIS No.

Change Order Project No.

Ald District

Change Order Description:

SCC 30.01 - SPV.0105.449  
 SCC 40.02 - SPV.0105.432,  
 SCC 40.08 - SPV.0105.445  
 SCC 50.02 - SPV.0105.433, SPV.0105.435, SPV.0105.436, SPV.0105.437, SPV.0105.438, SPV.0105.439, SPV.0105.441, SPV.0060.442, SPV.0105.443, 655.0625, 655.0610, SPV.0075.446,  
 SCC 50.05 - SPV.0105.434, SPV.0060.444

Account Numbers for this Change Order:

Acct.# 13925-43-176-140550 items -  
 SPV.0105.433, SPV.0105.435,  
 SPV.0105.436, SPV.0105.437,  
 SPV.0105.438, SPV.0105.439,  
 SPV.0105.441, SPV.0060.442,  
 SPV.0105.443, 655.0625, 655.0610,  
 SPV.0075.446

Acct.# 13925-43-130-140440 items -  
 SPV.0105.432, SPV.0105.440,  
 SPV.0105.445

Acct.# 13925-43-140-140330 items -  
 SPV.0105.449,  
 Acct.# 14490-43-150 items -  
 SPV.0105.434, SPV.0060.444

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.0105.432	Capitol Square Irrigation Power	1.00	LS	2,036.00	N	2,036.00
SPV.0105.433	E. Campus Mall Pull box Relocation	1.00	LS	1,894.00	N	1,894.00
SPV.0105.434	Fiber Relocation Sites 2, 4, 5, 6,	1.00	LS	12,220.74	N	12,220.74
SPV.0105.435	Milw. St. Supernet Radio Power	1.00	LS	2,374.32	N	2,374.32
SPV.0105.436	Added Pedestrian Buttons Milw. St., E. Springs, Mendota, Marquette.	1.00	LS	7,472.21	N	7,472.21
SPV.0105.437	Temporary Lighting Balwin St. and Paterson St.	1.00	LS	6,952.52	N	6,952.52
SPV.0105.438	First St. Audio Pedestrian Push Buttons	1.00	LS	3,219.33	N	3,219.33
SPV.0105.439	Relocate Camera and Radio Blair St.	1.00	LS	1,184.73	N	1,184.73
SPV.0105.440	Portage Rd. Temporary Signal	1.00	LS	4,080.74	N	4,080.74
SPV.0105.441	Yellowstone Audio Pedestrian buttons	1.00	LS	947.38	N	947.38
SPV.0060.442	Removing Concrete Electrical Manholes	9.00	EA	2,046.70	N	18,420.30
SPV.0105.443	Temporary Lighting Westfield St. and Randolph St.	1.00	LS	9,134.91	N	9,134.91
SPV.0060.444	PullBox Type X	3.00	EA	3,060.00	N	9,180.00
SPV.0105.445	E. Springs Dr. Temporary Pedestrian Standard	1.00	LS	891.76	N	891.76
655.0625	Electrical Wire 6 AWG	5299.00	LF	2.42	N	12,823.58

655.0610	Electrical Wire 12 AWG	1064.00	LF	1.04	N	1,106.56
SPV.0075.446	Crash Truck Attenuator with Driver	200.00	HRS	175.00	N	35,000.00
SPV.0105.449	Restroom Auto Sensor Toilets and Faucets	1.00	LS	9,010.01	N	9,010.01
						0.00
						0.00
						0.00
						0.00

	<u>% of Original</u>	
Net Change Order	0.21%	137,949.09
The Original Contract Total		65,743,246.28
Sum of previous Change Orders	2.18%	1,435,282.64
The new <b>Contract Sum</b> including this Change Order will be	102.39%	67,316,478.01

This Contract is a:	Calendar Days
Original Contract Time/Completion Date	8/1/2024
<b>Net Change in Contract Time</b> by previous change orders	
<b>Contract Time/Completion Date</b> prior to this change order	
<b>Additional day(s)</b> 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 Digitally signed by Monty Carlson  
 DN: cn=Monty Carlson, o=Engineers, ou=Domain Users, DC=mtb,  
 email=monty.carlson@cityofmontgomery.gov \_\_\_\_\_  
 Engineer \_\_\_\_\_  
 Board of Public Works \_\_\_\_\_

2/27/2024

Contract paid to date \$ 29,916,639.92

**ROUTING:**

EN Admin \_\_\_\_\_  
 Greg Fries \_\_\_\_\_  
 Chase O'Brien \_\_\_\_\_