

Contract Name:

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

Date: 5/31/2026

Change Order No. CO 20  
 Contract No. 8716  
 Project/MUNIS No.  
 Change Order Project No.  
 Ald District

Change Order Description:

Adding No-Cost Change Order for balancing account number and adding new items: SPV.0085.535 (SCC 40.06), SPV.0090.536 (SCC 40.06), SPV.0165.537 (SCC 40.07), SPV.0105.538 (SCC 40.06), SPV.0105.539 (SCC 40.01), 602.0615 (SCC 40.06), 628.701 (SCC 40.02), SPV.0105.540 (SCC 20.01), SPV.0105.541 (SCC 30.01), SPV.0060.542 (SCC 20.01), SPV.0060.543 (SCC 40.02), SPV.0105.544 (SCC 20.01), SPV.0105.545 (SCC 40.08); Reduce items: 614.0905 (SCC 40.08), 625.0105 (SCC 40.06), 630.0500 (SCC 40.06), 643.1050 (SCC 40.08), 608.3012 (SCC 40.02), SPV.0075.457 (SCC 20.01), SPV.0075.458 (SCC 20.01), SPV.0090.301 (SCC 20.01), SPV.0055.521 (SCC 30.01), 643.1050 (SCC 40.08), 644.1420 (SCC 40.08), 644.1430 (SCC 40.08); Increase Items: 415.0110 (SCC 10.03), SPV.0055.521 (SCC 30.01)

Account Numbers for this Change Order:

**Acct# 13925-43-130-140440 - Items**  
 SPV.0085.535, SPV.0090.536, SPV.0165.537, SPV.0105.538, SPV.0105.539, 602.0615, SPV.0060.543, SPV.0105.545, Reducing items - 614.0905, 625.0105, 630.0500, 643.1050, 643.1050, 644.1420, 644.1430 ; **Acct# 13925-43-140-140220** - SPV.0105.540, SPV.0105.541, SPV.0060.542, SPV.0105.544, Reducing items - SPV.0075.457, SPV.0075.458, SPV.0090.301; **Acct# 13925-43-174-140440** -628.701, 608.3012 ; **Acct# 13925-43-140-140330** - Reducing and adding Items SPV.0055.521; **Acct# 13925-43-170-140110** - item 415.0110

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.0085.535	Seed Temporary	60.00	Lbs	5.00	(N)	300.00
SPV.0090.536	Safety Fence	270.00	LF	10.00	(N)	2,700.00
SPV.0165.537	Methyl Methacrylate Green Bike lane	5460.00	SF	14.25	(N)	77,805.00
SPV.0105.538	Added bus stops at Sheboygan/Eau Claire and E. Washington/Baldwin	1.00	LS	16,968.00	(N)	16,968.00
SPV.0105.539	Mobilization for Utility conflict at Mifflin St.	1.00	LS	3,182.00	(N)	3,182.00
602.0615	Curb Ramp Radial Detectable Warning Field Natural Patina	24.00	SF	80.00	(N)	1,920.00
628.701	Inlet Protection Type B	5.00	EA	65.00	(N)	325.00
SPV.0105.540	Rev. 5 design changes for Junction PNR and platform Housekeeping Pads	1.00	LS	68,057.70	(N)	68,057.70
SPV.0105.541	Comfort Stations Stoop and Stairs Revisions	1.00	LS	22,016.87	(N)	22,016.87
SPV.0060.542	Rubbing Knee walls, planters, and base slabs.	45.00	EA	400.00	(N)	18,000.00
SPV.0060.543	ULO's Capitol Square	7.00	EA	800.00	(N)	5,600.00
SPV.0105.544	Move Cabinet Box Milwaukee WB for ADA	1.00	LS	1,597.00	(N)	1,597.00
SPV.0105.545	Additional Overhead cost for field offices and amenities due to project extension	1.00	LS	15,775.00	(N)	15,775.00
614.0905	Crash Cushions Temporary	(18.00)	EA	2,150.00	(B)	(38,700.00)
625.0105	Topsoil	(255.30)	CY	46.00	(B)	(11,743.80)
630.0500	Seed Water	(283.91)	MGAL	80.00	(B)	(22,712.80)
643.1050	Traffic Control Signs PCMS	(1824.76)	Day	28.00	(B)	(51,093.28)
608.3012	Storm Sewer Pipe Class III-A 12-Inch	(4.78)	LF	68.00	(B)	(325.04)
SPV.0075.457	Shelter Electrical Acceleration	(459.50)	HRS	42.50	(B)	(19,528.75)

SPV.0075.458	Phenolic Panel Acceleration	(887.75)	HRS	39.00	(B)	(34,622.25)
SPV.0090.301	Electrical Wire Lighting 3/0 AWG	(3268.65)	LF	10.25	(B)	(33,503.66)
SPV.0055.521	Account 13925-43-140-140330 bid item balance	(22016.99)	DOL	1.00	(B)	(22,016.99)
415.0110	Concrete Pavement 11-Inch	594.60	SY	130.01	(B)	77,303.95
643.1050	Traffic Control Signs PCMS	(2300.00)	DAY	28.00	(B)	(64,400.00)
644.1420	Temporary Pedestrian Surface Plywood	(1900.00)	SF	6.82	(B)	(12,958.00)
SPV.0055.521	Account 13925-43-140-140330 bid item balance	22354.06	DOL	1.00	(B)	22,354.06
644.1430	Temporary Pedestrian Surface Plate	(4460.00)	SF	5.00	(B)	(22,300.00)
						0.00
						0.00

	<u>% of Original</u>	
Net Change Order	0.00%	0.00
The Original Contract Total		65,743,246.28
Sum of previous Change Orders	5.12%	3,368,023.06
The new <b>Contract Sum</b> including this Change Order will be	105.12%	69,111,269.34

**Contractor's Acceptance**

By \_\_\_\_\_  
 Title \_\_\_\_\_  
 Date \_\_\_\_\_

**City's Approval (see reverse side for instructions)**

Date

Construction Inspector \_\_\_\_\_  
 Construction Supervisor \_\_\_\_\_  
 Engineer \_\_\_\_\_ 5/31/2026  
 Board of Public Works \_\_\_\_\_

Contract paid to date \$ 67,160,363.91

**ROUTING:**

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