

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

Date: 3/3/2026
 Change Order No. CO 19
 Contract No. 8716
 Project/MUNIS No.
 Change Order Project No.
 Ald District

Change Order Description:
 Adding items for SPV.0105.521 (SCC 30.01), SPV.0105.522 (SCC 30.01), SPV.0105.523 (SCC 30.01), SPV.0105.524 (SCC 20.01), SPV.0105.525 (SCC 20.01), SPV.0060.526 (SCC 20.01), SPV.0105.527 (SCC 30.01), SPV.0105.528 (SCC 40.01), SPV.0060.529 (SCC 50.05), SPV.0105.530 (SCC 40.01), SPV.0105.531 (SCC 40.06), SPV.0060.532 (20.01), SPV.0090.533 (40.05), SPV.0060.534 (40.08), SPV.0090.535 (20.01); Increase quantity for SPV.0090.013 (SCC 40.06)

Account Numbers for this Change Order:
Acct# 13925-43-130-140440 - Items SPV.0105.525, SPV.0105.530, SPV.0105.531, SPV.0090.533, SPV.0060.534. Increase quantity for SPV.0090.013 ; **Acct# 13925-43-140-140220** - SPV.0105.524, SPV.0060.526, SPV.0060.532, SPV.0090.535 ; **Acct# 13925-43-140-140330** - SPV.0105.521, SPV.0105.522, SPV.0105.527 ; **Acct# 13925-43-176-140550** - Items SPV.0060.229 (50.02), SPV.0105.528, SPV.0060.529

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.0105.521	Water Heater Shock Arrestor	1.00	LS	908.00	N	908.00
SPV.0105.522	Comfort Station Door Closers	1.00	LS	3,612.00	N	3,612.00
SPV.0105.522	Junction Rd. Inverter Duty Supply Fan Motor	1.00	LS	2,565.00	N	2,565.00
SPV.0105.524	Moving Communication Antennas	1.00	LS	8,450.00	N	8,450.00
SPV.0105.525	E Campus Mall WB Electrical Underground (Easterly Platform)	1.00	LS	7,145.00	N	7,145.00
SPV.0060.526	Replace Damaged shelter Glass Rosa and Shorewood	3.00	EA	1,029.00	N	3,087.00
SPV.0105.527	Sun Prairie Comfort Station Roof Drain Modifications	1.00	LS	9,264.00	N	9,264.00
SPV.0105.528	University & Orchard Electrical Crossing Removals and Replacement	1.00	LS	25,157.00	N	25,157.00
SPV.0060.529	Traffic Engineering Fiber Audits	10.00	EA	934.00	N	9,340.00
SPV.0105.530	Junction Rd Charger #3 EBS	1.00	LS	1,500.00	N	1,500.00
SPV.0105.531	Campus Rail Footings	1.00	LS	70,103.00	N	70,103.00
SPV.0090.013	Campus Railing	80.00	LF	248.00	B	19,840.00
SPV.0060.532	Solar Roof Penetrations	555.00	EA	169.68	N	94,172.40
SPV.0090.533	Steel Railing Special Field Modifications	1.00	LS	40,014.00	N	40,014.00
SPV.0060.534	Traffic Control Mobilizations	86.00	EA	531.00	N	45,666.00
SPV.0090.535	shelter Glass Attic Stock	1.00	LS	42,834.00	N	42,834.00
						0.00
						0.00

	% of Original	
Net Change Order	0.58%	383,657.40
The Original Contract Total		65,743,246.28
Sum of previous Change Orders	4.60%	3,027,199.66
The new Contract Sum including this Change Order will be	105.19%	69,154,103.34

This Contract is a:	Calendar Days
Original Contract Time/Completion Date	8/1/2024
Net Change in Contract Time by previous change orders	120
Contract Time/Completion Date prior to this change order	11/29/24
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)
 Construction Inspector _____
 Construction Supervisor _____ 3/3/2026
 Engineer _____
 Board of Public Works _____

Contract paid to date: \$66,819,540.50

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