

Contract Name:

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

Date 10/21/2025

Change Order No. CO 18

Contract No. 8716

Project/MUNIS No.

Change Order Project No.

Ald District

Change Order Description:

Balancing City Account strings by reducing quantity of 204.0100 Removing Concrete Pavement (SCC 40.01), 405.1000 Stamped Colored Concrete (SCC 40.06), 602.0410 Concrete Sidewalk 5-Inch (SCC 40.06), 603.8000 Concrete Barrier Temporary Precast Delivered (SCC 40.08), 603.8125 Concrete Barrier Temporary Precast Installed (SCC 40.08) and 614.0905 Crash Cushions Temporary (SCC 40.08); Increasing items 652.0235 Conduit Rigid Nonmetallic Schedule 40 3-Inch (SCC50.02), 652.0615 Conduit Special 3-Inch, 655.0260 Cable Traffic Signal 12-14 AWG (SCC 50.02), and SPV.0060.229 Install NEMA TS2 Type 1 Traffic Controller Cabinet (SCC 50.02).

Account Numbers for this Change Order:

Acct# 13925-43-130-140440 - Items 204.0100 (40.01), 405.1000 (40.06), 602.0410 (40.06), 603.8000 (40.08), 603.8125 (40.08), 614.0905 (40.08); **Acct# 13925-43-176-140550** - Items 652.0235 (50.02), 652.0615 (50.02), 655.0260 (50.02), SPV.0060.229 (50.02)

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
204.0100	Removing Concrete Pavement	(4000.00)	SY	9.60	B	(38,400.00)
405.1000	Stamped Colored Concrete	(100.00)	CY	683.11	B	(68,311.00)
602.0410	Concrete Sidewalk 5-Inch	(3169.00)	SF	12.07	B	(38,249.83)
603.8000	Concrete Barrier Temporary Precast Delivered	(6000.00)	LF	5.00	B	(30,000.00)
603.8125	Concrete Barrier Temporary Precast Installed	(6000.00)	LF	5.00	B	(30,000.00)
614.0905	Crash Cushions Temporary	(14.00)	EA	2,150.00	B	(30,100.00)
652.0235	Conduit Rigid Nonmetallic Schedule 40 3-Inch	2148.00	LF	19.62	B	42,143.76
652.0615	Conduit Special 3-Inch	1600.00	LF	38.76	B	62,016.00
655.0260	Cable Traffic Signal 12-14 AWG	10725.907	LF	3.51	B	37,647.93
SPV.0060.229	Install NEMA TS2 Type 1 Traffic Controller Cabinet	9.00	EA	10,361.46	B	93,253.14
						0.00
						0.00

% of Original

Net Change Order

0.00%

The Original Contract Total

Sum of previous Change Orders

The new **Contract Sum** including this Change Order will be

4.60%

104.60%

0.00

65,743,246.28

3,027,199.65

68,770,445.94

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

Calendar Days

8/1/2024

120

11/29/24

Contractor's Acceptance

By _____
Title _____
Date _____

City's Approval (see reverse side for instructions)

Date

Construction Inspector
Construction Supervisor
Engineer
Board of Public Works

Monty Carlson

Signature

Digitally signed by Monty Carlson
DN: CN=Monty Carlson, OU=Employees,
OU=Domain Users, DC=hrb, DC=org
Date: 2025.10.22 05:43:05-0500

7/21/2024

Contract paid to date \$ 66,011,194.43

ROUTING:
EN Admin
Greg Fries
Chase O'Brien