	Change	Order No. Two (2)
Date of Issuance: July 28, 2022	Effective Date: Owner:	Upon approval of Owner Racine Water &
Contract: Perry to Newman 36-inch Transmission Water Contractor: Mid City Corporation Address: 12930 W. Custer Avenue Butler, WI 53007	er Main Owner's Contract No.: Engineer: Engineer's Project No.: Effective Date of Contract:	Wastewater Utility W-20-10 Ruekert & Mielke, Inc. 8022-10033.301 December 18, 2020
The Contract is modified as follows upon execution of this	Change Order:	
Description: Various changes due to requests of the City of Racine, Villa	age of Mount Pleasant, and WDNR	requirements.
Reason for Change Order: See attached listing.		
Attachments: Change Order No. 2 – Description of Modifications to the CRequest No. 1 dated July 16, 2021, Revised Change Order No. 5 Dated June 16, 2021, Change Order Request No. 6 I 17, 2021, Revised Change Order Request No. 8 Dated Dec 29, 2021, Change Order Request No. 13 Dated October 29 Work Change Directive No. 2, Revised Change Order Request No. 16 Dated November 23, 2021, and Change Order Request No. 16 Dated November 23, 2021, and Change Order Request No. 16 Dated November 23, 2021, and Change Order Request No. 16 Dated November 23, 2021, and Change Order Request No. 16 Dated November 23, 2021, and Change Order Request No. 16 Dated November 23, 2021, and Change Order Request No. 16 Dated November 23, 2021, and Change Order Request No. 16 Dated November 23, 2021, and Change Order Request No. 16 Dated November 23, 2021, and Change Order Request No. 16 Dated November 23, 2021, and Change Order Request No. 16 Dated November 29, 2021, and Change Order Request No. 16 Dated November 29, 2021, and Change Order Request No. 16 Dated November 29, 2021, and Change Order Request No. 16 Dated November 29, 2021, and Change Order Request No. 17 Dated Order Request No. 18 Dated Order Request No. 18 Dated November 29, 2021, and Change Order Request No. 18 Dated Order Request No.	r Request No. 2 Dated March 11, 2 Dated June 17, 2021, Change Orde cember 10, 2021, Change Order Ro 9, 2021, Change Order Request No uest No. 15 Dated December 8, 20	021, Change Order Requeser Request No. 7 Dated June equest No. 12 Dated Octobe . 14 Dated October 29, 202 21, Change Order Request
CHANGE IN CONTRACT PRICE	CHANGE IN CONT	RACT TIMES
Original Contract Price \$ 7,765,290.00	Original Contract Times: Substantial Completion: November 1, 2021 Ready for Final Payment: December 1, 2021	
	ready for Final Fuyineric <u>Decer</u>	Days or dates
Increase or Decrease from previously approved Change Orders No. 1 to No. 1:	Increase or Decrease from previous Orders No to No :	ously approved Change
\$_0.00	Substantial Completion: 0 Ready for Final Payment: 0	
		Days or dates
Contract Price prior to this Change Order: \$_7,765,290.00	Contract Times prior to this Char Substantial Completion: November 1	per 1, 2021
<u> </u>	Ready for Final Payment: Decer	Days or dates
Increase of this Change Order:	Increase of this Change Order:	Days or dates
\$ <u>47,674.88</u>	Substantial Completion: 0 Ready for Final Payment: 0	
Contract Drice in comparation #1: 01		Days or dates
Contract Price incorporating this Change Order:	Contract Times with all approved Substantial Completion: November	Change Orders:
\$ <u>7,812,964.88</u>	Ready for Final Payment: Decer	nber 1, 2021
RECOMMENDED: ACC	EPTED:	Days or dates
ву:	By:	ACCEPTED: tor (Authorized Signature)

Date: ____

By:	1/	F	
850	Contractor	Authorized	Signature

Date:	8/1/22	

Perry to Newman 36-inch Transmission Water Main Change Order Number 2 – Description of Modifications to the Contract Project W-20-10

SUMMARY OF REVISIONS TO CONTRACT BASIS OF BID

- Work Change Directive No. 1 Televise existing Sanitary Sewer and laterals on Perry Avenue from Kinzie Avenue to Graceland Boulevard.
 - a. 1 L.S. x \$7,479.89/L.S. = \$7,479.89
- 2) Grade Break Fitting Elimination credit as approved by Racine Water Utility.
 - a. 1 L.S. x (\$130,120.00)/L.S. = (\$143,132.00)
- Install New Storm Sewer Manhole Frame at the Intersection of Lindermann Avenue and Perry Avenue.
 - a. 1 EA. x \$538.20/EA. = \$538.20
- 4) Install New Storm Sewer Inlet Frame at the Intersection of 16th Street and Perry Avenue.
 - a. 1 EA. x \$709.55/EA. = \$709.55
- 5) Raise Existing Storm Sewer Inlet Frames for proposed Asphalt Overlay Elevation on Perry Avenue.
 - a. 2 EA. x \$1,500.00/EA. = \$3,000.00
- 6) Mill, binder and surface existing overlay section on Perry Avenue between Wright and STH 20.
 - a. 3-inch Asphalt Pavement Mill
 - i. 2,562.2 S.Y. x \$4.75/S.Y. = \$12,170.45
 - b. Asphaltic Concrete Leveling Binder Course
 - i. 659.87 Ton x \$82.14/Ton = \$54,201.72
 - c. 1 1/2-inch Asphaltic Concrete Surface Course
 - i. 476.35 Ton x \$82.14/Ton = \$39,127.39
- 7) Adjust Sanitary Sewer Manhole on Wright Avenue
 - a. 1 L.S. x \$619.00/L.S. = \$619.00
- 8) Adjust Sanitary Sewer Manholes on Perry Avenue between STH 20 and Kinzie Avenue.
 - a. 1 L.S. x \$6,361.81/L.S. = \$6,361.81
- 9) Additional pavement markings on Newman Road.
 - a. 1 L.S. x \$1,071.00/L.S. = \$1,071.00
- 10) Remove and replace failed concrete pavement on Perry Avenue between Wright Avenue and 16th Street at the request of the City of Racine.
 - a. 1 L.S. x \$174,488.18/L.S. = \$174,488.18
- 11) Cleaning of Perry Avenue between STH 20 and Kinzie Avenue prior to full width paving.
 - a. 1 L.S. x \$4,305.00/L.S. = \$4,305.00
- 12) Additional dichlorination and testing of water main due to WDNR requirements.
 - a. 1 L.S. x \$16,734.69/L.S. = \$16,734.69
- 13) Eliminate Bid Item 11, Dust Control using Calcium Chloride.
 - a. $(100) \times 100 \text{ lbs} \times \$250.00/100 \text{ lbs} = (\$25,000.00)$
- 14) Eliminate Bid Item 23, Relocate Existing Hydrant at Station 416+58.
 - a. $(1 EA.) \times \$8,000.00/EA. = (\$8,000.00)$

Perry to Newman 36-inch Transmission Water Main Change Order Number 2 – Description of Modifications to the Contract Project W-20-10

- 15) Deduct 5,300 Ton to Bid Item 34, Crushed Aggregate Base Course. a. (5,300 Ton) x \$15.00/Ton = (\$79,500.00)
- 16) Eliminate Bid Item 45, Asphalt Driveway Replacement. a. (500 S.F.) x \$5.00/S.F. = (\$2,500.00)
- 17) Eliminate Bid Item 54, Trench bridging (if ordered by engineer).
 a. (150 L.F.) x \$100.00/L.F. = (\$15,000.00)

Synopsis of items:		
1)	\$7,479.89	
2)	(\$143, 132.00)	
3)	\$538.20	
4)	\$709.55	
5)	\$3,000.00	
6A)	\$12,170.45	
6B)	\$54,201.72	
6C)	\$39,127.39	
7)	\$619.00	
8)	\$6,361.81	
9)	\$1,071.00	
10)	\$174,488.18	
11)	\$4,305.00	
12)	\$16,734.69	
13)	\$25,000.00	
14)	\$8,000.00	
15)	\$79,500.00	
16)	\$2,500.00	
17)	\$15,000.00	
	\$47,674.88	

Original Contract Amount:	\$7,765,290.00
Executed Change Order(s):	\$0.00
Contract Price Prior to This Change Order:	\$7,765,290.00
Contract Price Prior to This Change Order:	\$7,765,290.00
Increase of Change Order No. One (2):	\$47,674.88
Contract Price Incorporating this Change Order:	\$7,812,964.88