

TASK ORDER NO. 3
RACINE WASTEWATER UTILITY
(OWNER)
AND
CAROLLO ENGINEERS, INC.

This Task Order is issued by the OWNER and accepted by ENGINEER pursuant to the mutual promises, covenants and conditions contained in the Agreement between the above named parties dated the _____ day of _____, 2022, in connection with:

Racine Wastewater Utility WWTP UV Disinfection Replacement Project.

(Project)

PURPOSE

The purpose of this Task Order is to:

Add a new bypass channel and associated design elements on the west side of the new UV disinfection building.

ENGINEER'S SERVICES

The following tasks are required to add a new bypass channel and associated design elements on the west side of the new UV disinfection building:

- Hydraulic modeling
- Structural design
- Mechanical design of gates and transitions
- Electrical and instrumentation design of gates
- Drafting
- Associated coordination and management

TIME OF PERFORMANCE

Services required by this Task Order shall be completed within the original schedule provided with Task Order no. 2.

PAYMENT

Payment to ENGINEER for services performed under this Task Order shall be based on the attached fee schedule (Attachment B) on a time and materials basis. The not-to-exceed limits of the ENGINEER's services shall be \$39,677.

EFFECTIVE DATE

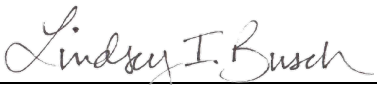
This Task Order No. 3 is effective as of the ____ day of _____, 2022.

IN WITNESS WHEREOF, duly authorized representatives of the OWNER and of the ENGINEER have executed this Task Order No. 2 evidencing its issuance by OWNER and acceptance by ENGINEER.

CAROLLO ENGINEERS, INC.

OWNER

Accepted this ____ day of _____, 20__

By: 
Associate Vice President

By: _____
Officer

By: _____
Vice President

ATTACHMENT B

**CAROLLO ENGINEERS, INC.
FEE SCHEDULE**

As of January 1, 2021

	<u>Hourly Rate</u>
Engineers/Scientists	
Lindsey Busch	\$200.00
Matt Sokolowski	145.00
Doug Wing	270.00
Bill Sotirakos	260.00
Andy Carroll	125.00
Ed Wicklein	240.00
Structural	240.00
EI&C	240.00
Technicians	
Technicians	145.00
Senior Technicians	197.00
Support Staff	
Document Processing / Clerical	100.00
Project Equipment Communication Expense (PECE) Per DL Hour	13.00
Other Direct Expenses	
Travel and Subsistence	at cost
Mileage at IRS Reimbursement Rate Effective January 1, 2021	\$.56 per mile*
Subconsultant	cost + 10%
Other Direct Cost	cost + 10%
Expert Witness	Rate x 2.0

This fee schedule is subject to annual revisions due to labor adjustments.