

AMENDMENT NO. 1 TO THE CONTRACT
BETWEEN CITY OF RACINE (MUNICIPALITY),
THE WISCONSIN DEPARTMENT OF TRANSPORTATION,
AND STRAND ASSOCIATES, INC.® (CONSULTANT) FOR

Project ID: 2703-00-06
Project Description: Ohio Street
Project Limits: Washington Avenue to Graceland Boulevard
Highway, County: Local Street, Racine

The CONTRACT made and entered into by and between the MUNICIPALITY, the DEPARTMENT and the CONSULTANT, dated August 31, 2023, is hereby amended as set forth on the following pages.

The primary reason(s) for this amendment:

This is a no-cost amendment to change the CONTRACT completion date from June 30, 2026, to December 31, 2026 (an extension of six months).

BASIS OF PAYMENT

The CONSULTANT shall be compensated by the DEPARTMENT for the services provided under this CONTRACT on the following basis:

1. For PROJECT administration, agency coordination, utility coordination, public involvement, survey, reports, meetings, signal design, right-of-way plat, traffic modeling, alternative development, and preliminary and final road design and drafting services, actual costs to the CONSULTANT up to \$429,369.66, plus a fixed fee of \$28,208.70, not to exceed \$457,578.36 (no change).
2. For archaeological and architecture/history investigation service subcontracted to Commonwealth, the CONSULTANT's actual cost to Commonwealth based on Commonwealth's actual cost up to \$5,016.30, plus a fixed fee of \$361.74, not to exceed \$5,378.04 (no change).
3. For geotechnical services subcontracted to GESTRA, the CONSULTANT's actual cost to GESTRA not to exceed \$5,947.00 (no change) for units delivered based on rates in the table below.

Item Description	Unit Type	Unit Cost Rate
Daily Drilling Rate	Each	\$ 660.00
Boring Set-up	Each	\$ 85.00
Standard Penetration Test Drilling	Per Foot	\$ 17.50
Pavement Coring	Per Inch	\$ 8.00
Pavement Patch (Cold Patch Asphalt)	Each	\$ 65.00
Coordination	Hour	\$ 95.00
Boring Layout	Hour	\$ 95.00
Review Samples, Create gNIT Logs	Hour	\$ 95.00
Technician	Hour	\$ 65.00
Project Engineer (Geotechnical Report	Hour	\$ 1,400.00
Geotechnical Report	Each	\$1,400.00

4. Compensation for all SERVICES provided by the CONSULTANT under the terms of the CONTRACT shall be for an amount not to exceed \$468,903.40 (no change).

The DEPARTMENT REPRESENTATIVE is Michael J. Baird, P.E., Project Manager; 141 NW Barstow Street, Waukesha, Wisconsin 53187; michael.baird@dot.wi.gov; and 262-548-5918.

The MUNICIPALITY REPRESENTATIVE is Ara P. Molitor, P.E., Project Manager; 730 Washington Avenue, Racine, Wisconsin 53403; ara.molitor@cityofracine.org; and 262-636-9487.

The CONSULTANT REPRESENTATIVE is Bhupendra B. Bista, P.E., Project Manager, 126 North Jefferson Street, Suite 350; Milwaukee, Wisconsin 53202; bhupendra.bista@strand.com; and 414-271-0771.

In witness whereof, the parties hereto have caused this Amendment to be executed and approved on the date signed by their authorized officers or representatives.

For the CONSULTANT

By: _____
Joseph M. Bunker

Title: _____
Corporate Secretary

Date: _____

For the MUNICIPALITY

By: _____
Cory Mason

Title: _____
Mayor

Date: _____

For the DEPARTMENT

By: _____

Title: _____
Contract Manager

Date: _____

ATTEST:

By: _____
Tara McMenamin

Title: _____
City Clerk

Date: _____

Provisions have been made to pay the liability that will accrue hereunder.

By: _____
Kathleen Fischer

Title: _____
Finance Director

Date: _____

APPROVED AS TO FORM:

By: _____
Scott R. Letteney

Title: _____
City Attorney

Date: _____

VI. SPECIAL PROVISIONS

PROSECUTION AND PROGRESS

Replace Item J. in its entirety with the following:

- J. The CONSULTANT services will be completed by December 31, 2026 (an extension of six months).

STRAND ASSOCIATES, INC.

AMENDMENT 1
DESIGN ENGINEERING
CONSULTANT CONTRACT TOTAL FEE COMPUTATION
ID 2703-00-06
Ohio Street
Washington Avenue to Graceland Boulevard
Local Street
Racine County

Project ID	ID 2703-00-06 (Ohio Street)	Amendment 1	Total for Contract
Number of Staff Hours	2,905	0	2,905
Total Direct Labor	\$155,634.23	\$0.00	\$155,634.23
Total Overhead Costs	\$236,735.23	\$0.00	\$236,735.23
Fixed Fee	\$28,208.70	\$0.00	\$28,208.70
Direct Expenses	\$37,000.20	\$0.00	\$37,000.20
Subtotal	\$457,578.36	\$0.00	\$457,578.36
GESTRA	\$5,947.00	\$0.00	\$5,947.00
Commonwealth	\$5,378.04	\$0.00	\$5,378.04
Subcontract Total	\$11,325.04	\$0.00	\$11,325.04
Total Cost	\$468,903.40	\$0.00	\$468,903.40

Home Office Indirect Cost Rate: 1.5510
Fixed Fee Indirect Cost Rate: 1.5000
Fixed Fee: 7.25%

