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AGREEMENT CHANGE ORDERS #02 AND #03 FOR CONSTRUCTION ADMINISTRATION OF THE WALKING IRON TRAIL, MAZOMANIE, WI; AGREEMENT WITH MSA PROFESSIONAL SERVICES, INC.

The Department of Administration-Public Works Engineering Division, awarded an agreement to MSA Professional Services, Inc. for the Construction Administration of the Walking Iron Trail, 6715 CTH 78, Mazomanie, WI; Project # 325047.

The following changes are requested:

Change Order #02 - Increase \$85,500.00 to provide additional engineering services for the replacement of Pier 1 on bridge structure B-13-937, including investigation, concrete coring, exploratory excavation, geotechnical analysis, alternative design modeling, and development of final plans in accordance with AASHTO LRFD and WisDOT LRFD Bridge Manual requirements.

Change Order #03 - Increase \$25,000.00 to provide construction administration services for the Pier 1 replacement, including contractor coordination, part-time on-site observation, submittal review, and final field verification for system acceptance.

Full replacement of Pier 1 is required due to structural conditions beyond the surface-level repairs originally scoped. Surface repair construction revealed the pier lacks reinforcement, contains low-strength concrete, and is supported by wood piling. These deficiencies significantly deviate from design expectations and compromise the pier's integrity. A full redesign is necessary to meet agency standards and ensure continued safe public use of the trail. The extended construction duration for Pier 1 requires additional construction administration and observation support to coordinate with the contractor and ensure compliance with WisDOT BOS and other agency requirements for bridge utilization as part of the Walking Iron Trail interconnection.

The project budget includes sufficient funds from LEWSLUNY 59010 'WISCONSIN RIVER TRAIL CROSSING' to accommodate this change order. Costs are eligible for up to 80% reimbursement from WisDOT through a \$2,128,000.00 Transportation Alternatives Program grant previously accepted via 2024 16 Res-132.

NOW, THEREFORE, BE IT RESOLVED that Change Order #02 in the amount of \$85,500.00 and Change Order #03 in the amount of \$25,000.00 for a <u>total increase of \$110,500.00</u> be approved to the Agreement for MSA Professional Services, Inc. for the above listed changes; and

BE IT FINALLY RESOLVED that the Department of Administration-Public Works Engineering Division be directed to ensure complete performance of the Agreement.