

CHANGE ORDER

PROJECT: Marina Dock Replacement

Date of Issuance: October 11, 2024

Change Order Number: 1

Contract No: WO-24-22

Contract Date: September 30, 2024

Contract For: Manitowoc Marina

Dock Replacement Project

CONTRACTOR: Lunda Construction

620 Gebhardt Road

P.O. Box 669

Black River Falls, WI 54615

The Contractor is directed to make the following changes to this contract:

Bid Item 5 - Docks	Original bid quantity 5,120 @ \$76/SF	
	Revised bid quantity 6,520 SF @ \$76/SF	
	Requested Change 1,400 SF @ \$76/SF	\$106,400.00
Bid Item 6	Requested Change for Additional Floats	\$3,922.10
Bid Item 7	Requested Change for Additional Dock Anchors	\$9,923.37

TOTAL	\$120,245.47
The original Contract Sum was	\$1,525,556.00
Net Change by previously authorized Change Orders.....	\$0.00
The Contract Sum prior to this Change Order was	\$1,525,556.00
The Contract Sum will be <i>changed</i> by this Change Order in the amount of	\$120,245.47
The new Contract Sum including this Change Order will be	\$1,645,801.47
The Contract Time will be <i>unchanged</i> by	(0 days)
The date of Substantial Completion as of the date of this Change Order therefore is	April 11, 2025

Dan Koski, P.E.	Lunda Construction	MSA, Professional Services	City of Manitowoc
Engineer	Contractor	Project Manager	Owner
900 Quay Street	P.O. Box 669	1702 Pankratz Street	900 Quay Street
Address	Address	Address	Address
Manitowoc, WI 54220	Black River Falls, WI 54615	Madison, WI 53704	Manitowoc, WI 54220
By 	By 	By 	By 
Date <u>10-16-24</u>	Date <u>10/16/24</u>	Date <u>10/14/2024</u>	Date <u>10/16/24</u>

October 8, 2024

To: Dan Williams
MSA Professional Services, Inc

Submitted via email: dwilliams@msa-ps.com

RE: Manitowoc Dock Replacement – Dock A

Dan,

Per our discussion, during the shop drawing review for the Dock A replacement project, we have discovered discrepancies in the drawing package and bid quantities. Specifically, the dimensioning provided on drawing D-103 and the bid quantity for bid items 5,6, and 7. As result Lunda is requesting a change order in the amount of \$120,245.47. We have provided a breakout of the proposed changes below and have attached the corrected shop drawings from the dock supplier for reference and verification.

- Bid Item 5:
 - o Original Bid Quantity: 5,120 SF @ \$76.00/SF
 - o Revised Bid Quantity: 6,520 SF @ \$76.00/SF
 - o **Change Request: 1,400 SF @ \$76.00/SF = \$106,400.00**
- Bid Item 6
 - o **Change Request for additional floatation: \$3,922.10**
- Bid Item 7
 - o **Change Request for additional dock anchors: \$9,923.37**
- **Total Change Request: \$120,245.47**

If you have any questions or wish to discuss this any further, I can be reached at 920-428-4805, or via email at agerondale@lundaconstruction.com

Sincerely,



Adam Gerondale
Director Specialty Services
Lunda Construction

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