

# CONTRACT CHANGE ORDER FORM

CITY OF LAKE ELMO, MINNESOTA  
LAKE ELMO AVE TRUNK WATERMAIN IMP.  
PROJECT NO. 2013.133

**FOCUS** ENGINEERING, inc.

CHANGE ORDER NO. 1

DATE: October 13, 2014

TO: GM CONTRACTING, INC. 19810 515TH AVE, PO BOX 736 LAKE CRYSTAL, MN 56055

This Document will become a supplement to the Contract and all provisions will apply hereto. The Contract Documents are modified as follows upon execution of this Change Order.

## CHANGE ORDER DESCRIPTION / JUSTIFICATION:

This change order is being processed to amend the Contract by addresssing three changes in the scope of work. 1) Add special traffic control signs as directed in the field by Washington County to improve safety along Lake Elmo Avenue. 2) Remove restoration, valves and fittings associated with the intersection of Lake Elmo Avenue and 10th Street, by removing a future stub connection along 10th Street. 3) Add 16-inch pipe sleeve fittings necessary to complete the work. The fitting quantities did not include these payable items into the Contract.

Attachments (list documents supporting change): None

ITEM	DESCRIPTION OF PAY ITEM	UNIT	QTY	UNIT PRICE	INCREASE/(DECREASE)
	**See attached itemization				\$12,427.86
NET CONTRACT CHANGE					\$12,427.86

Amount of Original Contract	\$	2,015,687.39
Sum of Additions/Deductions approved to date (CO Nos. )	\$	0.00
Contract Amount to date	\$	2,015,687.39
Amount of this Change Order (ADD) ( <del>DEDUCT</del> ) ( <del>NO-CHANGE</del> )	\$	12,427.86
Revised Contract Amount	\$	2,028,115.25

The Contract Period for Completion will be (UNCHANGED) (~~INCREASED~~) (~~DECREASED~~) 0 days

APPROVED BY ENGINEER: FOCUS Engineering, inc.

ENGINEER

DATE

APPROVED BY OWNER: CITY OF LAKE ELMO, MINNESOTA

BY

DATE

APPROVED BY CONTRACTOR

BY

DATE

BY

DATE

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ITEM	DESCRIPTION OF PAY ITEM	UNIT	CHANGE ORDER			DESCRIPTION / JUSTIFICATION
			QUANTITY	UNIT PRICE	AMOUNT	
CO1-1	TRAFFIC CONTROL - TEMPORARY SIGNAGE	LS	1.0	\$3,810.00	\$3,810.00	This change order is being processed at the request of the City for improvements completed with the project. The County required special traffic control signs that were necessary to improve safety along their road corridor. The signs were not included in the original scope of improvements. This change order also accounts for the elimination of a future connection point 10th Street and removes costs associated with restoration, valves, and fittings needed for the work from the Contract. Finally the original contract did not include pipe fittings required to complete the work. This change order adds these payable items into the scope of the work.
CO1-2	RESTORATION - ELIMINATE CROSS AT 10TH STREET	LS	1.0	-\$1,130.46	-\$1,130.46	
CO1-3	REMOVE 16"X12" CROSS	EA	-1.0	\$1,657.77	-\$1,657.77	
CO1-4	REMOVE 12" PLUG	EA	-2.0	\$322.24	-\$644.48	
CO1-5	REMOVE 16" BUTTERFLY VALVE & BOX	EA	-2.0	\$3,489.56	-\$6,979.12	
CO1-6	18-INCH HYDRANT EXTENSION	EA	1.0	\$852.25	\$852.25	
CO1-7	FOSTOR ADAPTORS	EA	16.0	\$200.00	\$3,200.00	
CO1-8	16-INCH SLEEVE	EA	18.0	\$832.08	\$14,977.44	

TOTALS - CHANGE ORDER NO. 1 \$12,427.86