

**CONTRACT CHANGE ORDER FORM**

<b>CITY OF LAKE ELMO, MINNESOTA</b> <b>2016 STREET, DRAINAGE AND UTILITY IMPROVEMENTS</b> <b>PROJECT NO. 2015.129</b>	
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**CHANGE ORDER NO.** 1 **DATE:** June 27, 2016

**TO:** HARDRIVES, INC. 14475 QUIRAM DRIVE ROGERS, MN 55374

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 for the installation of draintile, cleanouts, concrete headwalls, and connection of the draintile to the existing storm sewer at the following locations:

- 1) On each side of Jasmine Ave North (Station 51+40 to 53+40).
- 2) Around the outer edge and inner landscape area of the 9th Street N cul de sac.
- 3) The north side of Jasime Ave North located (Station 44+40 to 46+00).

**Attachments (list documents supporting change):** Itemization of Items

ITEM	DESCRIPTION OF PAY ITEM	UNIT	QTY	UNIT PRICE	INCREASE/(DECREASE)
	**See attached itemization				\$32,976.55
<b>NET CONTRACT CHANGE</b>					<b>\$32,976.55</b>

Amount of Original Contract	\$	<u>1,189,610.33</u>
Sum of Additions/Deductions approved to date (CO Nos. )	\$	<u>0.00</u>
Contract Amount to date	\$	<u>1,189,610.33</u>
Amount of this Change Order (ADD) ( <del>DEDUCT</del> ) ( <del>NO CHANGE</del> )	\$	<u>32,976.55</u>
Revised Contract Amount	\$	<u>1,222,586.88</u>
The Contract Period for Completion will be (UNCHANGED) ( <del>INCREASED</del> ) ( <del>DECREASED</del> )		<u>0</u> days

<p>APPROVED BY ENGINEER: FOCUS Engineering, inc.</p> <p></p> <p>_____ ENGINEER</p> <p><u>6/27/2016</u> _____ DATE</p>	<p>APPROVED BY CONTRACTOR</p> <p>_____ BY</p> <p>_____ DATE</p>
<p>APPROVED BY OWNER: CITY OF LAKE ELMO, MINNESOTA</p> <p>_____ BY</p> <p>_____ DATE</p>	

CHANGE ORDER NO. 1

2016 STREET, DRAINAGE AND UTILITY IMPROVEMENTS  
CITY OF LAKE ELMO, MINNESOTA  
PROJECT NO. 2015.129

**FOCUS** ENGINEERING, inc.

ITEM	DESCRIPTION OF PAY ITEM	UNIT	CHANGE ORDER			DESCRIPTION / JUSTIFICATION
			QUANTITY	UNIT PRICE	AMOUNT	
CO1-1	MOBILIZATION	LS	1.0	\$1,000.00	\$1,000.00	This change order is being processed to amend the Contract for the installation of draintile, cleanouts, concrete headwalls, and connection of the draintile to the existing storm sewer at the following locations:  1) On each side of Jasmine Ave North (Station 51+40 to 53+40). 2) Around the outer edge and inner landscape area of the 9th Street N cul de sac. 3) The north side of Jasime Ave North located (Station 44+40 to 46+00).
CO1-2	4" PVC PERFORATED EDGE DRAIN WITH BACKFILL & WRAP	LF	1,179.0	\$19.45	\$22,931.55	
CO1-3	DRAINTILE CLEANOUT	EA	11.0	\$330.00	\$3,630.00	
CO1-4	PRECAST CONCRETE HEADWALL	EA	2.0	\$295.00	\$590.00	
CO1-5	CORE DRILL INTO EXISTING STORM SEWER	EA	5.0	\$825.00	\$4,125.00	
CO1-6	CONNECT TO EXISTING DRAINTILE	EA	2.0	\$350.00	\$700.00	

**TOTALS - CHANGE ORDER NO. 1**

**\$32,976.55**