STAFF REPORT

DATE: CONSENT ITEM #:

October 2, 2018

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**AGENDA ITEM:** 2018 Street Improvements – Change Order No. 1

**SUBMITTED BY:** Amanda Groh, Project Engineer **REVIEWED BY:** Kristina Handt, City Administrator

THE CITY OF **JAKE FLMO** 

Jack Griffin, City Engineer

**ISSUE BEFORE COUNCIL:** Should the City Council approve Change Order No. 1 for the 2018 Street Improvements?

BACKGROUND: Valley Paving, Inc. was awarded a construction contract on May 15, 2018 to complete the 2018 Street Improvements project. Construction is in progress.

**PROPOSAL DETAILS/ANALYSIS:** Valley Paving, Inc., has submitted a change order to revise the substantial completion date from September 21, 2018 to October 12, 2018 and revise the final completion date from October 26, 2018 to November 9, 2018. The extended contract completion period provides twenty-one (21) additional working days due to work delays caused by saturated soils during and following rain events.

FISCAL IMPACT: None. This change order does not change the contract amount.

**<u>RECOMMENDATION</u>**: Staff is recommending that the City Council approve, as part of the Consent Agenda, Change Order No. 1 for the 2018 Street Improvements. If removed from the consent agenda, the recommended motion for the action is as follows:

"Move to approve Change Order No. 1 for the 2018 Street Improvement Project, thereby revising the substantial completion date from September 21, 2018 to October 12, 2018 and revising the final completion date from October 26, 2018 to November 9, 2018".

## **ATTACHMENTS:**

1. Change Order No. 1.

## **CONTRACT CHANGE ORDER FORM**

CITY OF LAKE ELMO, MINNESOTA 2018 STREET IMPROVEMENTS PROJECT NO. 2017.156			FOCUS ENGINEERING, inc.		
CHANGE ORDER NO.	1	DATE:	September 2	25, 2018	
TO: VALLEY PAVING, INC.	8800 13TH AVE E, SHAKOPEE, M	VIN 55379			
This Document will become a su modified as follows upon execu	upplement to the Contract and all tion of this Change Order.	provisions will ap	ply hereto. The Cont	ract Documents are	
CHANGE ORDER DESCRIPTIO	N / JUSTIFICATION:				
Twenty-one (21) additional working contract extension covers all work o not be able to complete the project	days are being provided due to work on the project from the project start th within the specified completion date.	delays caused by sa	aturated soils during an	d following caip quante This	
Attachments (list document		UNIT QTY	UNIT PRICE	INCREASE/(DECREASE)	
		NET CONTI	RACT CHANGE	\$0.00	
Amount of Original Contract		NET CONTR	RACT CHANGE		
Sum of Additions/Deductions	approved to date (CO No. 1)	NET CONTI			
Sum of Additions/Deductions Contract Amount to date			\$ \$ \$	1,043,136.70 0.00 1,043,136.70	
Sum of Additions/Deductions Contract Amount to date	approved to date (CO No. 1) (ADD) (DEDUCT) (NO CHANGE)		\$ \$ \$ \$	1,043,136.70 0.00 1,043,136.70 0.00	
Sum of Additions/Deductions Contract Amount to date Amount of this Change Order Revised Contract Amount		)	\$ \$ \$ \$ \$	1,043,136.70 0.00 1,043,136.70	
Sum of Additions/Deductions Contract Amount to date Amount of this Change Order Revised Contract Amount	(ADD) (DEDUCT) (NO CHANGE) letion will be (UNCHANGED) (If	) NCREASED) (ĐEG	\$ \$ \$ \$ \$	1,043,136.70 0.00 1,043,136.70 0.00 1,043,136.70	
Sum of Additions/Deductions Contract Amount to date Amount of this Change Order Revised Contract Amount The Contract Period for Comp APPROVED BY ENGINEER: FOO APPROVED BY ENGINEER: FOO ENGINEER 9/25/18	(ADD) (DEDUCT) (NO CHANGE) letion will be (UNCHANGED) (If CUS Engineering, inc.	NCREASED) (DEC APPROVED BY BY 9/2	\$ \$ \$ \$ REASED)	1,043,136.70 0.00 1,043,136.70 0.00 1,043,136.70	
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FOCUS Engineering, inc.