



## STAFF REPORT

DATE: August 18, 2020

### **CONSENT**

**AGENDA ITEM:** CSAH 19 and Hudson Boulevard Intersection Improvements –  
Compensating Change Order No. 5

**SUBMITTED BY:** Chad Isakson, Project Engineer

**REVIEWED BY:** Kristina Handt, City Administrator  
Marty Powers, Public Works Director  
Jack Griffin, City Engineer

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**ISSUE BEFORE COUNCIL:** Should the City Council approve Compensating Change Order No. 5 for the CSAH 19 and Hudson Boulevard Intersection Improvements?

**BACKGROUND:** Max Steininger, Inc. was awarded a construction contract on June 4, 2019 to complete the CSAH 19 and Hudson Boulevard Intersection Improvements. The contractor has completed the work in accordance with the contract, plans, and specifications and staff is working with the contractor to close out the project, process final payment and initiate the 1-year warranty.

**PROPOSAL DETAILS/ANALYSIS:** Per the project Contract Documents the original contract amount and basis of award is established using the estimated quantities for each item of work listed in the bid schedule and multiplying them by the Contractor's corresponding unit bid price. The Contractor is paid for the actual final quantities installed on the project at the unit bid prices. At the completion of the project, a compensating change order is prepared to revise the estimated quantities for each work item listed in the bid schedule to the actual quantities installed and the corresponding Contract Amount is revised accordingly.

This compensating change order has been prepared to reconcile the estimated and actual quantities installed on the project, and with approval of this change order, the contract amount will be adjusted to reflect the actual quantities installed as a part of the project.

**FISCAL IMPACT:** \$32,245.46 increase to the final construction contract amount.

This compensating change order will increase the final construction contract amount to \$1,838,982.30. The original construction contract amount at the time of award was \$1,790,088.96. The total project remains within total authorized project budget. The primary items contributing to the contract increase in cost includes the following:

1. Added commercial driveway entrance for the Shops development. The added driveway increased the contract amount by \$18,900. The developer was invoiced and is responsible for payment in this amount.
2. Poor roadway subgrade soil conditions required the use of geotextile fabric to stabilize the roadway construction. Amount of increase was \$17,368.28.
3. The project required the removal of additional trees that were in conflict with the proposed stormwater BMP site improvements. The added tree removal increased the cost by \$10,031.01.

**RECOMMENDATION:** Staff is recommending that the City Council approve, *as part of the Consent Agenda*, Compensating Change Order No. 5 for the CSAH 19 and Hudson Boulevard Intersection Improvements. If removed from the consent agenda, the recommended motion for the action is as follows:

*“Move to approve Compensating Change Order No. 5 for the CSAH 19 and Hudson Boulevard Intersection Improvement Project, thereby increasing the contract amount by \$32,245.46”.*

**ATTACHMENTS:**

1. Compensating Change Order No. 5.

**CONTRACT CHANGE ORDER FORM**

**CITY OF LAKE ELMO, MINNESOTA  
CSAH 19 AT HUDSON BLVD INTERSECTION IMPR.  
PROJECT NO. 2017.154**

**FOCUS ENGINEERING, inc.**

**CHANGE ORDER NO.** 5 **DATE:** June 24, 2020

**TO:** MAX STEININGER, INC, 3080 LEXINGTON AVE SO, EAGAN, MN 55121

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:**

Per the project Contract Documents the original contract amount and basis of award is established using the estimated quantities for each item of work listed in the bid schedule and multiplying them by the Contractor's corresponding unit bid price. The Contractor is paid for the actual final quantities installed on the project at the unit bid prices.

At the completion of the project, a compensating change order is prepared to revise the estimated quantities for each work item listed in the bid schedule to the actual quantities installed and the corresponding Contract Amount is revised accordingly.


This compensating change order reflects a net increase to the contract amount by \$32,245.46.


**Attachments (list documents supporting change):** Itemization Summary

ITEM	DESCRIPTION OF PAY ITEM	UNIT	QTY	UNIT PRICE	INCREASE/(DECREASE)
	**See attached itemization				
<b>NET CONTRACT CHANGE</b>					<b>\$32,245.46</b>

Amount of Original Contract	\$ <u>1,790,088.96</u>
Sum of Additions/Deductions approved to date (CO No. 1, 2, 3, and 4)	\$ <u>16,647.88</u>
Contract Amount to date	\$ <u>1,806,736.84</u>
Amount of this Change Order (ADD) ( <del>DEDUCT</del> ) ( <del>NO-CHANGE</del> )	\$ <u>32,245.46</u>
Revised Contract Amount	\$ <u>1,838,982.30</u>

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

APPROVED BY ENGINEER: FOCUS Engineering, inc.  
  
 \_\_\_\_\_  
 ENGINEER  
7/27/2020  
 \_\_\_\_\_  
 DATE

APPROVED BY CONTRACTOR  
  
 \_\_\_\_\_  
 BY  
08/11/2020  
 \_\_\_\_\_  
 DATE

APPROVED BY OWNER: CITY OF LAKE ELMO, MINNESOTA  
 \_\_\_\_\_  
 BY  
 \_\_\_\_\_  
 DATE

\_\_\_\_\_  
 BY  
 \_\_\_\_\_  
 DATE

CHANGE ORDER NO. 5

CSAH 19 AT HUDSON BLVD INTERSECTION IMPR.  
 CITY OF LAKE ELMO, MINNESOTA  
 PROJECT NO. 2017.154



ITEM	MN/DOT NO.	DESCRIPTION OF PAY ITEM	UNIT	CONTRACT			TOTAL TO DATE		COMPENSATING CHANGE ORDER NO. 5	
				QUANTITY	UNIT PRICE	AMOUNT	QUANTITY	AMOUNT	NET CHANGE	AMOUNT
1	2021.501	MOBILIZATION	LUMP SUM	1	\$165,000.00	\$165,000.00	1.00	\$165,000.00	0.00	\$0.00
2	2051.501	MAINT & RESTORATION OF HAUL ROADS	LUMP SUM	1	\$1.00	\$1.00	1.00	\$1.00	0.00	\$0.00
3	2101.524	CLEARING	TREE	13	\$521.09	\$6,774.17	24.00	\$12,506.16	11.00	\$5,731.99
4	2101.524	GRUBBING	TREE	13	\$390.82	\$5,080.66	24.00	\$9,379.68	11.00	\$4,299.02
5	2104.502	REMOVE CONCRETE APRON	EACH	5	\$427.21	\$2,136.05	5.00	\$2,136.05	0.00	\$0.00
6	2104.502	REMOVE DELINEATOR	EACH	4	\$26.70	\$106.80	4.00	\$106.80	0.00	\$0.00
7	2104.502	REMOVE SIGN TYPE C	EACH	6	\$48.06	\$288.36	8.00	\$384.48	2.00	\$96.12
8	2104.502	SALVAGE CONCRETE APRON	EACH	2	\$651.48	\$1,302.96	2.00	\$1,302.96	0.00	\$0.00
9	2104.502	SALVAGE SIGN TYPE C	EACH	14	\$48.06	\$672.84	14.00	\$672.84	0.00	\$0.00
10	2104.503	SAWING CONCRETE PAVEMENT (FULL DEPTH)	LIN FT	66	\$5.07	\$334.62	79.00	\$400.53	13.00	\$65.91
11	2104.503	SAWING BIT PAVEMENT (FULL DEPTH)	LIN FT	1358	\$2.03	\$2,756.74	557.00	\$1,130.71	-801.00	-\$1,626.03
12	2104.503	REMOVE CURB & GUTTER	LIN FT	30	\$17.52	\$525.60	50.00	\$876.00	20.00	\$350.40
13	2104.503	SALVAGE CHAIN LINK FENCE	LIN FT	65	\$21.25	\$1,381.25	65.00	\$1,381.25	0.00	\$0.00
14	2104.504	REMOVE CONCRETE DRIVEWAY PAVEMENT	SQ YD	123	\$8.87	\$1,091.01	123.00	\$1,091.01	0.00	\$0.00
15	2104.504	REMOVE BITUMINOUS PAVEMENT	SQ YD	8122	\$3.88	\$31,513.36	8,122.00	\$31,513.36	0.00	\$0.00
16	2104.518	REMOVE CONCRETE WALK	SQ FT	131	\$4.17	\$546.27	131.00	\$546.27	0.00	\$0.00
17	2105.507	GRANULAR BORROW (LV)	CU YD	1022	\$9.65	\$9,862.30	0.00	\$0.00	-1,022.00	-\$9,862.30
18	2105.607	EXCAVATION SPECIAL	CU YD	1022	\$19.36	\$19,785.92	0.00	\$0.00	-1,022.00	-\$19,785.92
19	2106.507	EXCAVATION - COMMON (P)	CU YD	9939	\$9.59	\$95,315.01	9,939.00	\$95,315.01	0.00	\$0.00
20	2106.507	EXCAVATION - SUBGRADE (P)	CU YD	5203	\$9.59	\$49,896.77	5,228.00	\$50,136.52	25.00	\$239.75
21	2106.507	SELECT GRANULAR EMBANKMENT (CV) (P)	CU YD	7699	\$13.84	\$106,554.16	7,724.00	\$106,900.16	25.00	\$346.00
22	2106.507	COMMON EMBANKMENT (CV) (P)	CU YD	9818	\$0.01	\$98.18	9,818.00	\$98.18	0.00	\$0.00
23	2111.519	TEST ROLLING	ROAD STA	20	\$115.84	\$2,316.80	20.00	\$2,316.80	0.00	\$0.00
24	2118.507	AGGREGATE SURFACING (CV) CLASS 1 MOD	CU YD	19	\$94.51	\$1,795.69	39.00	\$3,685.89	20.00	\$1,890.20
25	2123.610	STREET SWEEPER (WITH PICKUP BROOM)	HOUR	50	\$135.24	\$6,762.00	16.00	\$2,163.84	-34.00	-\$4,598.16
26	2131.604	DUST PALLIATIVE	SQ YD	10000	\$0.53	\$5,300.00	0.00	\$0.00	-10,000.00	-\$5,300.00
27	2211.507	AGGREGATE BASE (CV) CLASS 6 (P)	CU YD	2650	\$36.63	\$97,069.50	2,662.00	\$97,509.06	12.00	\$439.56
28	2232.504	MILL BITUMINOUS SURFACE (2.0") (P)	SQ YD	1915	\$6.50	\$12,447.50	1,931.70	\$12,556.05	16.70	\$108.55
29	2232.504	MILL BITUMINOUS SURFACE (4.0") (P)	SQ YD	690	\$6.51	\$4,491.90	690.00	\$4,491.90	0.00	\$0.00
30	2301.503	INTEGRANT CURB DESIGN B6	LIN FT	79	\$67.28	\$5,315.12	95.00	\$6,391.60	16.00	\$1,076.48
31	2331.603	JOINT ADHESIVE	LIN FT	3067	\$0.64	\$1,962.88	2,937.00	\$1,879.68	-130.00	-\$83.20
32	2360.509	TYPE SP 9.5 WEARING COURSE MIX (3:C)	TON	1582	\$83.33	\$131,828.06	1,796.26	\$149,682.35	214.26	\$17,854.29
33	2360.509	TYPE SP 12.5 NON WEAR COURSE MIX (3:C)	TON	1180	\$74.02	\$87,343.60	1,282.44	\$94,926.21	102.44	\$7,582.61
34	2411.507	GRANULAR BACKFILL (CV)	CU YD	300	\$18.96	\$5,688.00	168.00	\$3,185.28	-132.00	-\$2,502.72
35	2451.507	FINE FILTER AGGREGATE (CV)	CU YD	275	\$47.00	\$12,925.00	275.00	\$12,925.00	0.00	\$0.00
36	2501.502	12" RC PIPE APRON	EACH	2	\$971.89	\$1,943.78	2.00	\$1,943.78	0.00	\$0.00
37	2501.502	18" RC PIPE APRON	EACH	2	\$1,068.01	\$2,136.02	2.00	\$2,136.02	0.00	\$0.00
38	2501.502	24" RC PIPE APRON	EACH	2	\$2,136.01	\$4,272.02	2.00	\$4,272.02	0.00	\$0.00
39	2501.502	INSTALL CONCRETE APRON	EACH	2	\$875.76	\$1,751.52	2.00	\$1,751.52	0.00	\$0.00
40	2501.503	28" SPAN RC PIPE-ARCH CULV CL IIA	LIN FT	66	\$129.23	\$8,529.18	72.00	\$9,304.56	6.00	\$775.38
41	2501.503	18" RC PIPE CULVERT DES 3006 CL V	LIN FT	60	\$64.08	\$3,844.80	56.00	\$3,588.48	-4.00	-\$256.32
42	2501.503	24" RC PIPE CULVERT DES 3006 CL V	LIN FT	220	\$91.85	\$20,207.00	226.00	\$20,758.10	6.00	\$551.10
43	2501.602	28" SPAN PIPE-ARCH APRON	EACH	3	\$2,029.21	\$6,087.63	3.00	\$6,087.63	0.00	\$0.00
44	2501.602	TRASH GUARD FOR 12" PIPE APRON	EACH	2	\$993.25	\$1,986.50	2.00	\$1,986.50	0.00	\$0.00

45	2501.602	TRASH GUARD FOR 18" PIPE APRON	EACH	2	\$1,174.81	\$2,349.62	2.00	\$2,349.62	0.00	\$0.00
46	2501.602	TRASH GUARD FOR 24" PIPE APRON	EACH	2	\$1,922.41	\$3,844.82	2.00	\$3,844.82	0.00	\$0.00
47	2501.602	TRASH GUARD FOR 28" SPAN PIPE APRON	EACH	3	\$1,602.01	\$4,806.03	3.00	\$4,806.03	0.00	\$0.00
48	2502.503	4" TP PIPE DRAIN	LIN FT	174	\$20.61	\$3,586.14	180.00	\$3,709.80	6.00	\$123.66
49	2502.602	4" PVC PIPE DRAIN CLEANOUT	EACH	3	\$319.53	\$958.59	2.00	\$639.06	-1.00	-\$319.53
50	2503.503	12" RC PIPE SEWER DES 3006 CL V	LIN FT	24	\$65.15	\$1,563.60	24.00	\$1,563.60	0.00	\$0.00
51	2503.503	15" RC PIPE SEWER DES 3006 CL V	LIN FT	280	\$53.40	\$14,952.00	280.00	\$14,952.00	0.00	\$0.00
52	2503.503	18" RC PIPE SEWER DES 3006 CL V	LIN FT	473	\$57.67	\$27,277.91	473.00	\$27,277.91	0.00	\$0.00
53	2503.503	24" RC PIPE SEWER DES 3006 CL V	LIN FT	243	\$91.85	\$22,319.55	243.00	\$22,319.55	0.00	\$0.00
54	2503.602	CONNECT TO EXISTING STORM SEWER	EACH	7	\$875.76	\$6,130.32	7.00	\$6,130.32	0.00	\$0.00
55	2504.602	ADJUST HYDRANT	EACH	1	\$1,708.81	\$1,708.81	1.00	\$1,708.81	0.00	\$0.00
56	2504.602	ADJUST GATE VALVE & BOX	EACH	6	\$555.36	\$3,332.16	6.00	\$3,332.16	0.00	\$0.00
57	2504.604	4" INSULATION	SQ YD	27	\$43.79	\$1,182.33	27.00	\$1,182.33	0.00	\$0.00
58	2504.605	ADJUST SANITARY MANHOLE	EACH	6	\$2,990.42	\$17,942.52	6.00	\$17,942.52	0.00	\$0.00
59	2506.502	CASTING ASSEMBLY	EACH	11	\$747.60	\$8,223.60	15.00	\$11,214.00	4.00	\$2,990.40
60	2506.503	CONST DRAINAGE STRUCTURE DES 48-4020	LIN FT	59.7	\$437.88	\$26,141.44	59.70	\$26,141.44	0.00	\$0.00
61	2506.601	INFILTRATION/FILTRATION SYSTEM	LUMP SUM	1	\$2,136.01	\$2,136.01	1.00	\$2,136.01	0.00	\$0.00
62	2506.602	CONST DRAINAGE STRUCTURE DESIGN SPEC 2	EACH	1	\$10,359.64	\$10,359.64	1.00	\$10,359.64	0.00	\$0.00
63	2506.603	CONSTRUCT DRAINAGE STRUCTURE DES SPEC 1	LIN FT	13.5	\$427.21	\$5,767.34	13.50	\$5,767.34	0.00	\$0.00
64	2511.504	GEOTEXTILE FILTER TYPE 4	SQ YD	113	\$4.27	\$482.51	64.00	\$273.28	-49.00	-\$209.23
65	2511.507	RANDOM RIPRAP CLASS III	CU YD	32	\$122.82	\$3,930.24	22.10	\$2,714.32	-9.90	-\$1,215.92
66	2521.618	CONCRETE WALK	SQ FT	860	\$20.29	\$17,449.40	954.00	\$19,356.66	94.00	\$1,907.26
67	2531.503	CONCRETE CURB & GUTTER DESIGN B612	LIN FT	208	\$59.81	\$12,440.48	209.00	\$12,500.29	1.00	\$59.81
68	2531.503	CONCRETE CURB & GUTTER DESIGN B624	LIN FT	2484	\$38.45	\$95,509.80	2,389.00	\$91,857.05	-95.00	-\$3,652.75
69	2531.504	CONCRETE MEDIAN	SQ YD	56	\$90.78	\$5,083.68	63.60	\$5,773.61	7.60	\$689.93
70	2531.504	8" CONCRETE DRIVEWAY PAVEMENT	SQ YD	130	\$184.76	\$24,018.80	198.25	\$36,628.67	68.25	\$12,609.87
71	2531.602	CONCRETE MEDIAN NOSE-SPECIAL	EACH	2	\$2,731.95	\$5,463.90	2.00	\$5,463.90	0.00	\$0.00
72	2531.618	TRUNCATED DOMES	SQ FT	137	\$72.62	\$9,948.94	142.00	\$10,312.04	5.00	\$363.10
73	2533.503	PORTABLE PREC CONC BAR DES 8337-ANCHORED	LIN FT	530	\$29.64	\$15,709.20	584.20	\$17,315.69	54.20	\$1,606.49
74	2533.503	RELOCATE PORT PRE CONC BAR DES 8337-ANCH	LIN FT	632	\$15.49	\$9,789.68	745.20	\$11,543.15	113.20	\$1,753.47
75	2554.502	GUIDE POST TYPE B	EACH	11	\$85.44	\$939.84	11.00	\$939.84	0.00	\$0.00
76	2554.615	IMPACT ATTENUATOR	ASSEMBLY	2	\$2,670.01	\$5,340.02	2.00	\$5,340.02	0.00	\$0.00
77	2554.615	RELOCATE IMPACT ATTENUATOR	ASSEMBLY	2	\$534.00	\$1,068.00	4.00	\$2,136.00	2.00	\$1,068.00
78	2557.603	INSTALL CHAIN LINK FENCE	LIN FT	65	\$37.25	\$2,421.25	65.00	\$2,421.25	0.00	\$0.00
79	2563.601	TRAFFIC CONTROL	LUMP SUM	1	\$17,622.08	\$17,622.08	1.00	\$17,622.08	0.00	\$0.00
80	2563.601	ALTERNATE PEDESTRIAN ROUTE	LUMP SUM	1	\$3,738.02	\$3,738.02	0.00	\$0.00	-1.00	-\$3,738.02
81	2564.502	INSTALL SIGN TYPE C	EACH	14	\$293.70	\$4,111.80	15.00	\$4,405.50	1.00	\$293.70
82	2564.518	SIGN PANELS TYPE C	SQ FT	119	\$72.62	\$8,641.78	119.00	\$8,641.78	0.00	\$0.00
83	2565.501	EMERGENCY VEHICLE PREEMPTION SYSTEM	LUMP SUM	1	\$3,000.00	\$3,000.00	1.00	\$3,000.00	0.00	\$0.00
84	2565.501	TRAFFIC CONTROL INTERCONNECT	LUMP SUM	1	\$93,693.00	\$93,693.00	1.00	\$93,693.00	0.00	\$0.00
85	2565.516	TRAFFIC CONTROL SIGNAL SYSTEM	SYSTEM	1	\$240,160.00	\$240,160.00	1.00	\$240,160.00	0.00	\$0.00
86	2573.501	STABILIZED CONSTRUCTION EXIT	LUMP SUM	1	\$3,572.96	\$3,572.96	0.00	\$0.00	-1.00	-\$3,572.96
87	2573.502	STORM DRAIN INLET PROTECTION	EACH	11	\$236.24	\$2,598.64	11.00	\$2,598.64	0.00	\$0.00
88	2573.502	CULVERT END CONTROLS	EACH	8	\$160.21	\$1,281.68	8.00	\$1,281.68	0.00	\$0.00
89	2573.503	SILT FENCE: TYPE MS	LIN FT	2851	\$1.92	\$5,473.92	2,700.00	\$5,184.00	-151.00	-\$289.92
90	2573.503	SEDIMENT CONTROL LOG TYPE WOOD FIBER	LIN FT	355	\$3.20	\$1,136.00	420.00	\$1,344.00	65.00	\$208.00
91	2574.505	SUBSOILING	ACRE	0.7	\$1,538.19	\$1,076.73	0.70	\$1,076.73	0.00	\$0.00
92	2574.505	SOIL BED PREPARATION	ACRE	3.44	\$160.61	\$552.50	3.85	\$618.35	0.41	\$65.85
93	2574.507	ROOTING TOPSOIL BORROW	CU YD	444	\$55.10	\$24,464.40	444.00	\$24,464.40	0.00	\$0.00
94	2574.508	FERTILIZER TYPE 1	POUND	950	\$0.64	\$608.00	1,144.00	\$732.16	194.00	\$124.16

95	2574.508	FERTILIZER TYPE 4	POUND	109	\$0.65	\$70.85	192.00	\$124.80	83.00	\$53.95
96	2575.504	SODDING TYPE LAWN	SQ YD	67	\$16.00	\$1,072.00	68.00	\$1,088.00	1.00	\$16.00
97	2575.504	EROSION CONTROL BLANKETS CATEGORY 3N	SQ YD	16649	\$1.39	\$23,142.11	18,871.00	\$26,230.69	2,222.00	\$3,088.58
98	2575.505	SEEDING	ACRE	3.44	\$163.43	\$562.20	3.85	\$629.21	0.41	\$67.01
99	2575.508	SEED MIXTURE 25-141	POUND	189	\$3.42	\$646.38	198.00	\$677.16	9.00	\$30.78
100	2575.508	SEED MIXTURE 33-261	POUND	26	\$29.83	\$775.58	18.00	\$536.94	-8.00	-\$238.64
101	2575.523	RAPID STABILIZATION METHOD 3	M GALLON	3	\$423.93	\$1,271.79	0.00	\$0.00	-3.00	-\$1,271.79
102	2582.503	4" SOLID LINE PAINT	LIN FT	1688	\$1.60	\$2,700.80	2,139.00	\$3,422.40	451.00	\$721.60
103	2582.503	4" DOTTED LINE PAINT	LIN FT	45	\$1.60	\$72.00	44.00	\$70.40	-1.00	-\$1.60
104	2582.503	4" DBLE SOLID LINE PAINT	LIN FT	1557	\$3.20	\$4,982.40	1,505.00	\$4,816.00	-52.00	-\$166.40
105	2582.503	4" SOLID LINE MULTI COMP GR IN (WR)	LIN FT	4614	\$1.28	\$5,905.92	6,134.00	\$7,851.52	1,520.00	\$1,945.60
106	2582.503	24" SOLID LINE MULTI COMP GR IN (WR)	LIN FT	352	\$15.49	\$5,452.48	209.00	\$3,237.41	-143.00	-\$2,215.07
107	2582.503	4" DOTTED LINE MULTI COMP GR IN (WR)	LIN FT	194	\$1.28	\$248.32	180.00	\$230.40	-14.00	-\$17.92
108	2582.503	4" DBLE SOLID LINE MULTI COMP GR IN (WR)	LIN FT	2820	\$2.56	\$7,219.20	2,836.00	\$7,260.16	16.00	\$40.96
109	2582.518	PAVT MSSG MULTI COMP GR IN (WR)	SQ FT	150	\$16.55	\$2,482.50	180.00	\$2,979.00	30.00	\$496.50
110	2582.518	CROSSWALK PREF THERMO GR IN	SQ FT	1273	\$16.14	\$20,546.22	1,584.00	\$25,565.76	311.00	\$5,019.54

**TOTALS - BASE CONTRACT**

**\$1,790,088.96                      \$1,805,916.14                      0.00                      \$15,827.18**

**CHANGE ORDER NO. 1**

CO1-1	2563.601	TRAFFIC CONTROL	LS	1.00	\$2,200.00	\$2,200.00	1.00	\$2,200.00	0.00	\$0.00
CO1-2	2563.618	CONSTRUCTION SIGN-SPECIAL (LAKE ELMO PARK RESERVE)	SF	28.00	\$38.50	\$1,078.00	28.00	\$1,078.00	0.00	\$0.00
CO1-3	2105.504	GEOTEXTILE FABRIC TYPE 5	SY	200.00	\$4.75	\$950.00	3,656.48	\$17,368.28	3,456.48	\$16,418.28
CO1-4	2360.509	TYPE SP 9.5 WEARING COURSE MIXTURE (3,C) - TEMPORARY SHOULDER PAVING	TON	5.40	\$315.70	\$1,704.78	5.40	\$1,704.78	0.00	\$0.00

**TOTALS CHANGE ORDER NO. 1**

**\$5,932.78                      \$22,351.06                      0.00                      \$16,418.28**

**CHANGE ORDER NO. 2**

CO2-1	2506.503	RECONSTRUCT DRAINAGE STRUCTURE	EA	1.00	\$1,373.28	\$1,373.28	1.00	\$1,373.28	0.00	\$0.00
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**TOTALS CHANGE ORDER NO. 2**

**\$1,373.28                      \$1,373.28                      0.00                      \$0.00**

**CHANGE ORDER NO. 3**

CO3-1	2506.502	REPAIR SANITARY MANHOLE	EA	1.00	\$1,075.15	\$1,075.15	1.00	\$1,075.15	0.00	\$0.00
CO3-2	2118.500	ADDTL MOBILIZATION FOR AGG SHOULDER	LS	1.00	\$750.00	\$750.00	1.00	\$750.00	0.00	\$0.00
CO3-3	2557.603	FURNISH NEW CHAIN LINK FENCE	LF	65.00	\$7.37	\$479.05	65.00	\$479.05	0.00	\$0.00
CO3-4	2582.500	ADDTL MOBILIZATION FOR CROSSWALK STRIPING	LS	1.00	\$984.50	\$984.50	1.00	\$984.50	0.00	\$0.00
CO3-5	2360.509	BITUMINOUS INCENTIVES	LS	1.00	\$1,391.79	\$1,391.79	1.00	\$1,391.79	0.00	\$0.00

**TOTALS CHANGE ORDER NO. 3**

**\$4,680.49                      \$4,680.49                      0.00                      \$0.00**

**CHANGE ORDER NO. 4**

CO4-1	2565.516	POWER POLE PEDISTAL BASE ADJUSTMENT	LS	1.00	\$1,598.83	\$1,598.83	1.00	\$1,598.83	0.00	\$0.00
CO4-2	2511.507	ADDTL MOBILIZATION FOR RIPRAP WORK	LS	1.00	\$1,000.00	\$1,000.00	1.00	\$1,000.00	0.00	\$0.00
CO4-3	2101.524	ADDTL MOBILIZATION FOR TREE REMOVAL	LS	1.00	\$2,062.50	\$2,062.50	1.00	\$2,062.50	0.00	\$0.00

**TOTALS CHANGE ORDER NO. 4**

**\$4,661.33                      \$4,661.33                      0.00                      \$0.00**

**TOTALS - REVISED CONTRACT**

**\$1,806,736.84                      \$1,838,982.30                      \$32,245.46**