

# STAFF REPORT

DATE: June 15, 2021

**CONSENT** 

**AGENDA ITEM**: Approve Change Order No. 1 for the Hamlet on Sunfish Lake Street and Utility

**Improvements** 

**SUBMITTED BY:** Mark Scholle, Project Engineer

**REVIEWED BY:** Kristina Handt, City Administrator

Marty Powers, Public Works Director

Jack Griffin, City Engineer

<u>ISSUE BEFORE COUNCIL</u>: Should the City Council approve Change Order No. 1 for the Hamlet on Sunfish Lake Street and Utility Improvements?

**BACKGROUND:** A-1 Excavating, Inc. was awarded a construction contract on March 16, 2021 to complete the Hamlet on Sunfish Lake Street and Utility Improvements. Work remains in progress with a substantial completion date of October 15, 2021 and final completion date of June 30, 2022.

**PROPOSAL DETAILS/ANALYSIS:** A-1 Excavating, Inc has submitted a change order to address additional work required to grade and smooth out access routes located in the HOA Outlot K, that is being used for access to the site to clean and restore the drainage swales from the street storm sewer outlets.

**FISCAL IMPACT:** This change order will increase the contract in the amount of \$11,670.00 bringing the revised construction contract to \$2,888,078.00. With this change order, the project remains within the authorized budget and contingencies.

**RECOMMENDATION**: Staff is recommending that the City Council approve, *as part of the Consent Agenda*, Change Order No. 1 for the Hamlet on Sunfish Lake Street and Utility 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 Hamlet on Sunfish Lake Street and Utility Improvements, thereby increasing the contract amount by \$11,670.00".

#### **ATTACHMENTS:**

1. Change Order No. 1.

### **CONTRACT CHANGE ORDER FORM**

# CITY OF LAKE ELMO, MINNESOTA HAMLET ON SUNFISH LAKE STREET AND UTILITY IMPROVEMENTS PROJECT NO. 2019.125

| FOCUS ENGINEERING, | inc. |
|--------------------|------|
|--------------------|------|

| CHANGE ORDER NO. 1   | DATE:    | June 15, 2021 | · · · · · · · · · · · · · · · · · · · |  |  |  |  |  |
|--|----------|---------------|---------------------------------------|--|--|--|--|--|
|  |          |               |                                       |  |  |  |  |  |
| TO: A-1 Excavating, 8237 State Hwy 64, PO Box 90, Bloomer, WI  |          | Tl. C         |                                       |  |  |  |  |  |
| 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 at the direction of the City to amend the Contract as follows:  |          |               |                                       |  |  |  |  |  |
| Grade/Smooth-out access-haul routes within Outlot K after grading of the storm sewer outlet swales between lots 4141 & 4127 and 3947 & 3899.                                     |          |               |                                       |  |  |  |  |  |
| Attachments (list documents supporting change): Swale Access N   | Лар      |               |                                       |  |  |  |  |  |
| ITEM DESCRIPTION OF PAY ITEM   | UNIT QTY | UNIT PRICE II | NCREASE/(DECREASE)                    |  |  |  |  |  |
| CO1-1 Grade/Smooth-out Access-Haul Routes  | LS 1     | \$11,670.00   | \$11,670.00                           |  |  |  |  |  |
| 1  |          |               |                                       |  |  |  |  |  |
|  |          |               |                                       |  |  |  |  |  |
|  |          |               |                                       |  |  |  |  |  |
|  | NET CONT | RACT CHANGE   | \$11,670.00                           |  |  |  |  |  |
| Amount of Original Contract  |          | \$            | 2,876,408.00                          |  |  |  |  |  |
| Sum of Additions/Deductions approved to date (CO #1)   |          | \$<br>        | 0.00                                  |  |  |  |  |  |
| Contract Amount to date  |          | \$            | 2,876,408.00                          |  |  |  |  |  |
| Amount of this Change Order (ADD) (DEDUCT) (NO-CHANGE)   |          | \$            | 11,670.00                             |  |  |  |  |  |
| Revised Contract Amount  |          | \$            | 2,888,078.00                          |  |  |  |  |  |
| The Contract Period for Completion will be (UNCHANGED) (INCREASED) (DECREASED) days  |          |               |                                       |  |  |  |  |  |
| APPROVED BY ENGINEER: FOCUS Engineering, inc.  APPROVED BY CONTRACTOR  |          |               |                                       |  |  |  |  |  |
| Wall A. Schole 3   |          |               |                                       |  |  |  |  |  |
| ENGINEER 6-8-21  | ВҮ       | 6-8-21        |                                       |  |  |  |  |  |
| DATE   | DATE     | 6-0 01        |                                       |  |  |  |  |  |
| APPROVED BY OWNER: CITY OF LAKE ELMO, MINNESOTA  |          |               |                                       |  |  |  |  |  |
|  |          |               |                                       |  |  |  |  |  |
| ВУ   | ВУ       |               |                                       |  |  |  |  |  |
| DATE   | DATE     |               |                                       |  |  |  |  |  |

#### CHANGE ORDER NO.

# HAMLET ON SUNFISH LAKE STREET AND UTILITY IMPROVEMENTS CITY OF LAKE ELMO, MINNESOTA PROJECT NO. 2019.125



| ITEM DESCR                     | ESCRIPTION OF PAY ITEM UNIT         | LINIT | CHANGE ORDER |             |             | DESCRIPTION / JUSTIFICATION  |
|--------------------------------|-------------------------------------|-------|--------------|-------------|-------------|--|
| HEIVI DESCRIPTION OF PAT HEIVI |                                     | UNII  | QUANTITY     | UNIT PRICE  | AMOUNT      | DESCRIPTION / JUSTIFICATION  |
| CO1-1                          | Grade/Smooth-out Access-Haul Routes | LS    | 1.0          | \$11,670.00 | \$11,670.00 | Grade/Smooth-out access-haul routes within Outlot K after grading of the storm sewer outlet swales between lots 4141 & 4127 and 3947 & 3899. |
|                                |                                     |       |              |             |             |  |
|                                |                                     |       |              |             |             |  |
|                                |                                     |       |              |             |             |  |
|                                |                                     |       |              |             |             |  |
|                                |                                     |       |              |             |             |  |
|                                |                                     |       |              |             |             |  |

TOTALS - CHANGE ORDER NO. 1

\$11,670.00

