

DATE: December 7, 2021 CONSENT

AGENDA ITEM:Approve Compensating Change Order No. 2 for the Tamarack Farm
Estates Street ImprovementsSUBMITTED BY:Mike Rusenovich, Project Engineer
Kristina Handt, City Administrator
Marty Powers, Public Works Director

ISSUE BEFORE COUNCIL: Should the City Council approve Compensating Change Order No. 2 for the Tamarack Farm Estates Improvements?

<u>BACKGROUND</u>: Minnesota Paving and Materials was awarded a construction contract on June 1, 2021 to complete the Tamarack Farm Estates Street Improvements. The contractor has completed the work in accordance with the contract, plans, and specifications.

<u>PROPOSAL DETAILS/ANALYSIS</u>: Minnesota Paving and Materials has submitted a compensating change order to reconcile the estimated and actual quantities installed on the project. 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: \$41,956.97 decrease to the final construction contract amount.

Jack Griffin, City Engineer

This compensating change order will decrease the final construction contract amount to \$544,164.92. The original construction contract amount at the time of award was \$585,765.39.

<u>RECOMMENDATION</u>: Staff is recommending that the City Council approve, *as part of the Consent Agenda*, Compensating Change Order No. 2 for the Tamarack Farm Estates Improvements. If removed from the consent agenda, the recommended motion for the action is as follows:

"Move to approve Compensating Change Order No. 2 for the Tamarack Farm Estates Improvements, thereby decreasing the contract amount by \$41,956.97".

ATTACHMENTS:

1. Compensating Change Order No. 2.

CONTRACT CHANGE ORDER FORM

| CITY OF LAKE ELMO, MINNESOTA TAMARACK FARM ESTATES STREET IMPROVEMENTS PROJECT NO. 2020.125 | | F | OCUS I | ENGINEERING, inc. | | | | | | |
|---|----------------|-------------|---------------------|----------------------|--|--|--|--|--|--|
| CHANGE ORDER NO. 2 | | DATE: | December 7, | 2021 | | | | | | |
| TO: OMG Midwest DBA MN Paving & Materials, 14475 Q | uiram Dr | rive, Rog | ers, MN 55374 | | | | | | | |
| This Document will become a supplement to the Contract and all modified as follows upon execution of this Change Order. | l provisior | ns will app | bly hereto. The Con | tract Documents are | | | | | | |
| CHANGE ORDER DESCRIPTION / JUSTIFICATION: | | | | | | | | | | |
| Per the project Contract Documents the original contract amoun quantities for each item of work listed in the bid schedule and m price. The Contractor is paid for the actual final quantities install | ultiplying | them by | the Contractor's co | rresponding unit bid | | | | | | |
| At the completion of the project, a compensating change order is item listed in the bid schedule to the actual quantities installed a | | | | | | | | | | |
| This compensating change order reflects a net decrease to the co | ontract am | nount by | \$41,956.97. | | | | | | | |
| Attachments (list documents supporting change): Itemization of Materials | | | | | | | | | | |
| ITEM DESCRIPTION OF PAY ITEM | UNIT | QTY | UNIT PRICE | INCREASE/(DECREASE) | | | | | | |
| **See attached itemization | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | NE | | ACT CHANGE | (\$41,956.97) | | | | | | |
| Amount of Original Contract | | | | \$ 585,765.39 | | | | | | |
| Sum of Additions/Deductions approved to date (CO No.1) | | | ç | \$ 356.50 | | | | | | |
| Contract Amount to date | | | | \$ 586,121.89 | | | | | | |
| Amount of this Change Order (ADD) (DEDUCT) (NO CHANG | SE) | | 5 | \$ (41,956.97) | | | | | | |
| Revised Contract Amount\$544,164.92 | | | | | | | | | | |
| The Contract Period for Completion will be (UNCHANGED) | (INCREAS | ED) (DEC | REASED) | 0 days | | | | | | |
| APPROVED BY ENGINEER: FOCUS ENGINEERING | A | PPROVE | O BY CONTRACTO | R | | | | | | |
| Digitally signed by Dan LoBello Digitally signed by Dan LoBell | | | | | | | | | | |
| Dan Lobello e-Minesota Paving & Materials, CN=Dan Lobello e-Minesota | | | | | | | | | | |
| ENGINEER BY | | | | | | | | | | |
| 11/30/21 11/30/21 | | | | | | | | | | |
| DATE | DA | ATE | | | | | | | | |
| APPROVED BY OWNER: CITY OF LAKE ELMO, MINNESOTA | | | | | | | | | | |
| BY | BY | (| | | | | | | | |
| DATE | DA | ATE | | | | | | | | |

CHANGE ORDER NO.

2

TAMARACK FARM ESTATES STREET IMPROVEMENTS CITY OF LAKE ELMO, MINNESOTA PROJECT NO. 2020.125

FOCUS ENGINEERING, inc.

| EM | DESCRIPTION OF PAY ITEM | UNIT | | CONTRACT | | TOTAL TO DATE | | COMPENSATING CHANGE ORDER NO. 2 | |
|-------|---|--------|----------|----------------------|-------------|---------------|-------------|------------------------------------|------------|
| LIVI | DESCRIPTION OF PATTERN | UNIT | QUANTITY | UNIT PRICE | AMOUNT | QUANTITY | AMOUNT | NET CHANGE | AMOUN |
| CHEDU | JLE A - GENERAL | | | | | | | | |
| 1 | MOBILIZATION | LS | 1.00 | \$35,000.00 | \$35,000.00 | 1.00 | \$35,000.00 | 0.00 | \$0.0 |
| 2 | TRAFFIC CONTROL | LS | 1.00 | \$5,000.00 | \$5,000.00 | 1.00 | \$5,000.00 | 0.00 | \$0.0 |
| 3 | SILT FENCE | LF | 2,990.00 | \$1.00 | \$2,990.00 | 1,441.00 | \$1,441.00 | -1,549.00 | -\$1,549.0 |
| 4 | SEDIMENT CONTROL LOG TYPE COMPOST | LF | 130.00 | \$3.01 | \$391.30 | 130.00 | \$391.30 | 0.00 | \$0.0 |
| 5 | INLET PROTECTION | EA | 13.00 | \$106.05 | \$1,378.65 | 13.00 | \$1,378.65 | 0.00 | \$0. |
| 6 | CLEARING | TREE | 45.00 | \$250.71 | \$11,281.95 | 60.00 | \$15,042.60 | 15.00 | \$3,760. |
| 7 | GRUBBING | TREE | 45.00 | \$200.57 | \$9,025.65 | 55.00 | \$11,031.35 | 10.00 | \$2,005 |
| 8 | IMPORT AND PLACE TOPSOIL BORROW | CY | 441.00 | \$19.00 | \$8,379.00 | 294.00 | \$5,586.00 | -147.00 | -\$2,793 |
| 9 | TEMPORARY ROCK CONSTRUCTION ENTRANCE | EA | 1.00 | \$0.01 | \$0.01 | 0.00 | \$0.00 | -1.00 | -\$0 |
| 10 | STREET SWEEPER (WITH PICKUP BROOM) | HR | 26.00 | \$158.45 | \$4,119.70 | 4.00 | \$633.80 | -22.00 | -\$3,485 |
| 11 | EXPLORATORY DIGGING | HR | 6.00 | \$147.38 | \$884.28 | 0.00 | \$0.00 | -6.00 | -\$884 |
| 2 | EROSION CONTROL BLANKET | SY | 173.40 | \$2.51 | \$435.23 | 2,600.00 | \$6,526.00 | 2,426.60 | \$6,090 |
| 13 | SEEDING | AC | 0.70 | \$9,710.00 | \$6,797.00 | 0.62 | \$6,020.20 | -0.08 | -\$776 |
| 4 | SODDING | SY | 6,130.00 | \$4.50 | \$27,585.00 | 3,825.00 | \$17,212.50 | -2,305.00 | -\$10,372 |
| | JLE B - STORM SEWER | | | | | | | | |
| 15 | REMOVE AND DISPOSE OF EXISTING STORM SEWER | LF | 145.00 | \$10.13 | \$1,468.85 | 145.00 | \$1,468.85 | 0.00 | \$0 |
| 6 | REMOVE AND DISPOSE OF EXISTING CATCH BASIN | EA | 5.00 | \$531.75 | \$2,658.75 | 5.00 | \$2,658.75 | 0.00 | \$0 |
| .7 | REMOVE AND DISPOSE OF EXISTING FLARED END SECTION | EA | 1.00 | \$177.25 | \$177.25 | 1.00 | \$177.25 | 0.00 | \$0 |
| .8 | REMOVE CATCH BASIN CASTING | EA | 5.00 | \$222.83 | \$1,114.15 | 5.00 | \$1,114.15 | 0.00 | \$0 |
| .9 | CONNECT TO EXISTING STORM SEWER | EA | 4.00 | \$2,582.81 | \$10,331.24 | 4.00 | \$10,331.24 | 0.00 | \$0 |
| 0 | CONNECT TO EXISTING CATCH BASIN | EA | 1.00 | \$1,519.30 | \$1,519.30 | 1.00 | \$1,519.30 | 0.00 | \$0 |
| 1 | CONNECT DRAINTILE TO EXISTING CATCH BASIN | EA | 1.00 | \$303.86 | \$303.86 | 1.00 | \$303.86 | 0.00 | \$0 |
| 2 | 12" RC PIPE SEWER CLASS V | LF | 20.00 | \$60.77 | \$1,215.40 | 20.00 | \$1,215.40 | 0.00 | Şi |
| 3 | 15" RC PIPE SEWER CLASS V | LF | 266.00 | \$55.45 | \$14,749.70 | 270.00 | \$14,971.50 | 4.00 | \$22 |
| 4 | 18" RC PIPE SEWER CLASS V | LF | 27.00 | \$63.81 | \$1,722.87 | 27.00 | \$1,722.87 | 0.00 | \$0 |
| 5 | 15" RC PIPE FLARED END SECTION CLASS V | EA | 1.00 | \$2,476.45 | \$2,476.45 | 1.00 | \$2,476.45 | 0.00 | \$0 |
| 6 | CATCH BASIN TYPE 402 | EA | 1.00 | \$3,134.52 | \$3,134.52 | 1.00 | \$3,134.52 | 0.00 | Ş |
| 7 | CATCH BASIN TYPE 404 | EA | 2.00 | \$3,007.91 | \$6,015.82 | 2.00 | \$6,015.82 | 0.00 | \$0 |
| 8 | CATCH BASIN MANHOLE WITH SUMP TYPE 405 | EA | 2.00 | \$4,871.58 | \$9,743.16 | 3.00 | \$14,614.74 | 1.00 | \$4,87 |
| 9 | CATCH BASIN MANHOLE WITH SUMP TYPE SPECIAL | EA | 1.00 | \$5,464.11 | \$5,464.11 | 0.00 | \$0.00 | -1.00 | -\$5,464 |
| 0 | CATCH BASIN MANHOLE TYPE 406 | EA | 2.00 | \$3,995.45 | \$7,990.90 | 2.00 | \$7,990.90 | 0.00 | ŞI |
| 1 | RIPRAP CLASS II | CY | 15.00 | \$177.25 | \$2,658.75 | 9.00 | \$1,595.25 | -6.00 | -\$1,063 |
| 2 | CLEAN AND TELEVISE STORM SEWER | LF | 313.00 | \$4.01 | \$1,255.13 | 320.00 | \$1,283.20 | 7.00 | \$28 |
| 3 | CHANNEL AND POND EXCAVATION | CY | 500.00 | \$16.97 | \$8,485.00 | 356.00 | \$6,041.32 | -144.00 | -\$2,443 |
| 4 | DITCH GRADING | LF | 200.00 | \$6.84 | \$1,368.00 | 225.00 | \$1,539.00 | 25.00 | \$17 |
| | JLE C - STREETS | | | | | | | | |
| 5 | SALVAGE AND REINSTALL MAILBOX | EA | 19.00 | \$110.31 | \$2,095.89 | 19.00 | \$2,095.89 | 0.00 | \$0 |
| 6 | SALVAGE AND REINSTALL SIGN | EA | 2.00 | \$200.57 | \$401.14 | 2.00 | \$401.14 | 0.00 | \$0 |
| 7 | SALVAGE AND REINSTALL PAVERS | SF | 440.00 | \$16.55 | \$7,282.00 | 115.00 | \$1,903.25 | -325.00 | -\$5,378 |
| 8 | REMOVE SIGN | EA | 7.00 | \$50.00 | \$350.00 | 2.00 | \$100.00 | -5.00 | -\$25 |
| 9 | | LF | 170.00 | \$4.08 | \$693.60 | 254.00 | \$1,036.32 | 84.00 | \$342 |
| 0 | REMOVE AND DISPOSE OF EXISTING BITUMINOUS PAVEMENT (P) | SY | 4,640.00 | \$4.20 | \$19,488.00 | 4,720.00 | \$19,824.00 | 80.00 | \$330 |
| 1 | REMOVE AND DISPOSE OF EXISTING BITUMINOUS PAVEMENT (DRIVEWAY) | SY | 272.30 | \$11.00 | \$2,995.30 | 158.00 | \$1,738.00 | -114.30 | -\$1,25 |
| 2 | REMOVE AND DISPOSE OF EXISTING BITUMINOUS PAVEMENT (WALK) | SY | 100.30 | \$11.00 | \$1,103.30 | 43.00 | \$473.00 | -57.30 | -\$630 |
| 3 | REMOVE AND DISPOSE OF EXISTING CONCRETE PAVEMENT (WALK) | SY | 30.00 | \$34.00 | \$1,020.00 | 8.00 | \$272.00 | -22.00 | -\$748 |
| 4 | REMOVE AND DISPOSE OF EXISTING CONCRETE PAVEMENT (FLUME) | EA | 1.00 | \$346.02 | \$346.02 | 1.00 | \$346.02 | 0.00 | \$0 |
| 5 | REMOVE AND DISPOSE OF EXISTING CONCRETE PAVEMENT (DRIVEWAY) | SY | 38.00 | \$34.60 | \$1,314.80 | 15.00 | \$519.00 | -23.00 | -\$79 |
| 6 | REMOVE AND DISPOSE OF EXISTING CONCRETE CURB AND GUTTER | LF | 72.00 | \$12.91 | \$929.52 | 98.00 | \$1,265.18 | 26.00 | \$33 |
| 7 | COMMON EXCAVATION (P) | CY | 3,900.00 | \$19.00 | \$74,100.00 | 3,900.00 | \$74,100.00 | 0.00 | ŞI |
| 8 | SELECT GRANULAR BORROW (P) | CY | 2,060.00 | \$25.00 | \$51,500.00 | 2,060.00 | \$51,500.00 | 0.00 | ŞI |
| 9 | SUBGRADE CORRECTION | CY | 278.00 | \$32.41 | \$9,009.98 | 40.00 | \$1,296.40 | -238.00 | -\$7,713 |
| 0 | SUBGRADE PREPARATION | RD STA | 20.00 | \$96.22 | \$1,924.40 | 20.00 | \$1,924.40 | 0.00 | \$0 |
| | AGGREGATE BASE CLASS 6 | TN | 1,970.00 | \$17.86 | \$35,184.20 | 1,970.00 | \$35,184.20 | 0.00 | \$0 |
| 1 | BITUMINOUS DRIVEWAY PAVEMENT | SY | 1,570.00 | <i>Q17.00</i> | +, | 1,570.00 | + | 0.00 | Ŷ |

| | BASE BID | | | | \$585,765.39 | | \$543,808.42 | | -\$41,956.97 |
|----|--|-----|----------|----------|--------------|----------|--------------|---------|--------------|
| | | | | | | | | | |
| 64 | INSTALL SIGN PANELS | EA | 16.00 | \$175.50 | \$2,808.00 | 16.00 | \$2,808.00 | 0.00 | \$0.00 |
| 63 | FURNISH SIGN PANEL | SF | 35.25 | \$30.09 | \$1,060.67 | 35.00 | \$1,053.15 | -0.25 | -\$7.52 |
| 62 | DRAINTILE CLEANOUT | EA | 10.00 | \$227.89 | \$2,278.90 | 10.00 | \$2,278.90 | 0.00 | \$0.00 |
| 61 | 4" PERFORATED PVC EDGE DRAIN | LF | 1,000.00 | \$21.27 | \$21,270.00 | 1,000.00 | \$21,270.00 | 0.00 | \$0.00 |
| 60 | TRUNCATED DOME PANELS | SF | 32.00 | \$52.15 | \$1,668.80 | 48.00 | \$2,503.20 | 16.00 | \$834.40 |
| 59 | CONCRETE PEDESTRIAN RAMP | EA | 2.00 | \$852.41 | \$1,704.82 | 2.00 | \$1,704.82 | 0.00 | \$0.00 |
| 58 | 5" CONCRETE WALK | SY | 32.00 | \$53.15 | \$1,700.80 | 6.78 | \$360.36 | -25.22 | -\$1,340.44 |
| 57 | 6" CONCRETE DRIVEWAY | SY | 37.60 | \$78.22 | \$2,941.07 | 26.11 | \$2,042.32 | -11.49 | -\$898.75 |
| 56 | CONCRETE CURB AND GUTTER DESIGN B612 | LF | 4,000.00 | \$13.04 | \$52,160.00 | 3,987.00 | \$51,990.48 | -13.00 | -\$169.52 |
| 55 | BITUMINOUS MATERIAL FOR TACK COAT | GAL | 290.00 | \$1.60 | \$464.00 | 300.00 | \$480.00 | 10.00 | \$16.00 |
| 54 | TYPE SP 12.5 NON WEAR COURSE MIXTURE (2,C) | TN | 640.00 | \$79.00 | \$50,560.00 | 498.00 | \$39,342.00 | -142.00 | -\$11,218.00 |
| | | | | | | | | | |

| TOTALS - BASE CONTRACT | | | \$585,765.39 | | \$543,808.42 | | -\$41,956.97 | |
|-------------------------------|----|------|--------------|----------|--------------|----------|--------------|--------|
| CHANGE ORDER NO. 1 | | | | | | | | |
| CO1-1 MNDOT SEED MIX 35-641 | AC | 0.62 | \$575.00 | \$356.50 | 0.62 | \$356.50 | 0.00 | \$0.00 |
| SUBTOTAL - CHANGE ORDER NO. 1 | | | | \$356.50 | | \$356.50 | | \$0.00 |
| | | | | | | | | |

TOTALS - REVISED CONTRACT

\$586,121.89

\$544,164.92

-\$41,956.97