

**CONTRACT CHANGE ORDER FORM**

CITY OF LAKE ELMO, MINNESOTA  
PUMPHOUSE NO. 4  
PROJECT NO. 2013.132

**FOCUS** ENGINEERING, inc.

CHANGE ORDER NO. 1

DATE: November 11, 2014

TO: TOTAL MECHANICAL SERVICES, INC. 420 BROADWAY AVE, ST. PAUL PARK, MN 55071

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 request of the City to expand the scope of improvements to be completed with the project. The City requested the site to be restored with hydroseed instead of the sod. Due to the lack of irrigation on the property, there was concern the sod would not take opposed to the seeding option. Additionally, soil correction was required due to the condition the Well Driller left the sight and due to unforeseen poor soil under the footing of the building. The Contractor agreed to be reimbursed by payment of time and material for this work. The well driller was deducted the cost of site restoration resulting from this change order. This change order also extends the contract times for project substantial completion by 42 days; revising the Substantial Completion date from October 17, 2014 to November 28, 2014, and the Final Completion date from November 21, 2014 to December 19, 2014. This extension accounts for all delays to the contractor experienced to date on the project that were beyond the control of the contractor, including delays from well drilling contractor demobilizing from the site and gas and electric service being extended to the site by Xcel Energy.

Attachments (list documents supporting change): None

ITEM	DESCRIPTION OF PAY ITEM	UNIT	QTY	UNIT PRICE	INCREASE/(DECREASE)
CO1-1	HYDROSEEDING	SY	2,945	\$1.90	\$5,595.50
CO1-2	GRADING FOR SOIL CORRECTION	HR	14.5	\$276.50	\$4,009.25

**NET CONTRACT CHANGE** **\$9,604.75**

Amount of Original Contract	\$	748,640.00
Sum of Additions/Deductions approved to date (CO Nos. )	\$	0.00
Contract Amount to date	\$	748,640.00
Amount of this Change Order (ADD) (DEDUCT) (NO CHANGE)	\$	9,604.75
Revised Contract Amount	\$	758,244.75

The Contract Period for Completion will be (UNCHANGED) (INCREASED) (DECREASED) 42 days

APPROVED BY ENGINEER: FOCUS Engineering, inc.

ENGINEER

DATE

APPROVED BY OWNER: CITY OF LAKE ELMO, MINNESOTA

BY

DATE

APPROVED BY CONTRACTOR

BY

DATE

BY

DATE