



## STAFF REPORT

DATE: August 7, 2019

### **CONSENT**

**AGENDA ITEM:** 2019 Mill and Overlay – Change Order No. 1

**SUBMITTED BY:** Amanda Groh, 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 Change Order No. 1 for the 2019 Mill and Overlay project?

**BACKGROUND:** T.A. Schifsky & Sons, Inc. was awarded a construction contract on April 16, 2019 to complete the 2019 Mill and Overlay project. Construction is ongoing.

**PROPOSAL DETAILS/ANALYSIS:** T.A. Schifsky & Sons, Inc. has submitted a change order to address the additional work requested by the City to provide a water service stub to Pebble Park; complete pavement patching along Keats Ave at the intersection with 59<sup>th</sup> St Ct N, 57<sup>th</sup> St N, and near 51<sup>st</sup> St N; and to replace existing concrete rings on catch basins in Wild Flower Shores adjacent to damaged curb that needs replacement.

**FISCAL IMPACT:** This change order will increase the contract in the amount of \$8,140.00, \$2,640.00 from the watermain fund and \$5,500.00 out of the 2019 street maintenance budget, bringing the revised construction contract to \$673,433.05. With this change order, the project remains within the authorized project budget and contingencies.

**RECOMMENDATION:** Staff is recommending that the City Council approve, *as part of the Consent Agenda*, Change Order No. 1 for the 2019 Mill and Overlay project. If removed from the consent agenda, the recommended motion for the action is as follows:

***“Move to approve Change Order No. 1 for the 2019 Mill and Overlay project, thereby increasing the contract amount by \$8,140.00”.***

**ATTACHMENTS:**

1. Change Order No. 1.



**CHANGE ORDER NO. 1**

**2019 MILL AND OVERLAY  
CITY OF LAKE ELMO, MINNESOTA  
PROJECT NO. 2018.132**

**FOCUS ENGINEERING, inc.**

ITEM	DESCRIPTION OF PAY ITEM	UNIT	CHANGE ORDER			DESCRIPTION / JUSTIFICATION
			QUANTITY	UNIT PRICE	AMOUNT	
CO1-1	WATER SERVICE TO PEBBLE PARK	LS	1.0	\$2,640.00	\$2,640.00	This item was added as a request by Public Works to be able to provide water service to the drinking fountain in Pebble Park.
CO1-2	KEATS AVE PAVEMENT PATCHING	LS	1.0	\$3,500.00	\$3,500.00	This item was added to repair settlement/patching concerns raised by Public Works.
CO1-3	ADJUST CATCH BASIN CASTING WITH NEW RINGS AND INFI-SHIELD	EA	4.0	\$500.00	\$2,000.00	This item was added to replace existing concrete rings while repairing damaged curb adjacent to catch basins in the Wild Flower Shores neighborhood.

**TOTALS - CHANGE ORDER NO. 1**

**\$8,140.00**