

STATE AID FOR LOCAL TRANSPORTATION
CHANGE ORDERCity/County of City of Duluth Public Works UnitChange Order No. 1

FEDERAL PROJECT NO.	STATE PROJECT NO.	LOCAL PROJECT NO. 1596 Relocation of Cross City Trail	CONTRACT NO.
CONTRACTOR NAME AND ADDRESS Hovland, Inc. 4177 Thunderchief Lane Hermantown, MN 55811		LOCATION OF WORK	
		TOTAL CHANGE ORDER AMOUNT \$25,259.37	

Demolition of the existing building and Construction of the Lincoln Park Flats apartment building requires the closure of a portion of the sidewalk, curb and parking area west of 21st Ave. West in order to necessitate safe construction of the new structure. The current project in order to accommodate bicycles and pedestrians must be temporarily rerouted to the upper side of W. Superior Street as indicated on the attached plans sheet 19 R and 38R. Upon restoration of the curb, sidewalk and parking area for building construction, the contractor shall remove the temporary markings/signs for the temporary detour and complete the work as shown on the plans as bid. The will work require an extension of the contract completion date in order to allow for the installation of the work to be performed once the curb, sidewalk and parking area is restored. Upon acceptance and substantial completion (all work excluding Change Order 1), 100% of the retainage will be released.

Funding for Change Order 1 to be 100% Local Funds, with no additional state funding required.

COST BREAKDOWN

Item No.	Item	Unit	Unit Price	Quantity	Amount
Funding Category No. 002					
2021.501	MOBILIZATION	LUMP SUM	\$11,420.00	1	\$11,420.00
2102.503	PAVEMENT MARKING REMOVAL	LIN FT	\$0.77	414	\$318.78
2104.502	SALVAGE CASTING	EACH	\$1,500.00	2	\$3,000.00
2104.503	SAWING CONCRETE PAVEMENT (FULL DEPTH)	LIN FT	\$5.00	28	\$140.00
2104.503	REMOVE CURB & GUTTER	LIN FT	\$10.00	12	\$120.00
2104.504	REMOVE PAVEMENT	SQ YD	\$20.00	2.67	\$53.40
2301.602	DRILL & GROUT REINF BAR (EPOXY COATED)	EACH	\$20.00	8	\$160.00
2360.509	TYPE SP 9.5 WEARING COURSE MIX (3;B)	TON	\$296.64	1	\$296.64
2506.502	CASTING ASSEMBLY	EACH	\$3,000.00	2	\$6,000.00
2506.502	ADJUST FRAME & RING CASTING	EACH	\$450.00	1	\$450.00
2531.503	CONCRETE CURB & GUTTER DESIGN R424	LIN FT	\$50.00	6	\$300.00
2531.603	CONCRETE CURB & GUTTER	LIN FT	\$40.00	6	\$240.00
2563.601	ALTERNATE PEDESTRIAN ROUTE	LUMP SUM	\$500.00	1	\$500.00
2563.602	SURFACE MOUNTED DELINEATOR	EACH	\$99.00	7	\$693.00
2573.502	STORM DRAIN INLET PROTECTION	EACH	\$150.00	1	\$150.00
2582.503	4" SOLID LINE MULTI COMP	LIN FT	\$2.59	405	\$1,048.95
2582.503	4" DOTTED LINE MULTI COMP	LIN FT	\$2.59	9	\$23.31
2582.518	PAVT MSSG MULTI COMP	SQ FT	\$8.03	43	\$345.29
Funding Category No. 002 Total:					\$25,259.37
Change Order No. 1 Total:					\$25,259.37

* Funding category is required for federal projects.

CHANGE IN CONTRACT TIME (check one)
Due to this change the Contract Time:

a. <input type="checkbox"/>	Is Increased by _____ Working Days	b. <input type="checkbox"/>	Is Not Changed
<input type="checkbox"/>	Is Decreased by _____ Working Days		
<input checked="" type="checkbox"/>	Is Increased by <u>348</u> Calendar Days	c. <input type="checkbox"/>	May be revised if work affected the controlling operation
<input type="checkbox"/>	Is Decreased by _____ Calendar Days		

Approved By Project Engineer: Cynthia J Voigt	Approved By Contractor: Hovland, Inc.
Signed _____	Signed _____
Date: _____ Phone: (218) 730-5071	Date: _____ Phone: (218) 722-1662

The State of Minnesota is not a participant in this contract. Signature by the District State Aid Engineer is for FUNDING PURPOSES ONLY and for compliance with State and Federal Aid Rules/Policy. Eligibility does not guarantee funds will be available.

This work is eligible for: _____ Federal Funding _____ State Aid Funding _____ Local funds

District State Aid Engineer: _____ Date: _____