2905 South Broadway Rochester, MN 55904-5515 Phone: 507.288.3923 Email: rochester@whks.com Website: www.whks.com



July 5, 2023

Neil Jensen City Administrator City of Cannon Falls 918 River Road Cannon Falls, MN 55009

RE: Cannon Falls, MN Bluff Drive Paving

Change Order No. 1

## Dear Neil:

Attached is change order 1 for the Bluff Drive paving project. This change order documents the agreement between Rochester Sand & Gravel and the property owners (Aaron & Stacy Deutsch) of 6694 Bluff Drive for damage to their concrete driveway. This change order reduces the original contract price between the City of Cannon Falls and Rochester Sand & Gravel by \$1,200. The City will compensate the property owners the same amount for the damage to the driveway.

Please contact us with any questions.

Sincerely,

WHKS & co.

William Angerman Consultant City Engineer

WKA/dds

Cc: William Neja, Rochester Sand & Gravel

2905 South Broadway Rochester, MN 55904-5515 Phone: 507.288.3923 Fax: 507.288.2675

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CHANGE ORDER

OIN WOLLOW				
CHANGE ORDER NO.: 1 P		ROJECT NO.: 9406		
PROJECT NAME:	Bluff Drive Paving			
LOCATION: Canr	non Falls, Minnesota			
CONTRACTOR:	Rochester Sand & Gravel			
ADDRESS: 4105	E. River Road NE, Rochester, Mi	N 55906		
TO CONTRACTOR: You are hereby orde designated project:	red to make the following change(s	s) in the plans and/or	specifications for	the above
<ul> <li>Deduction</li> <li>concrete</li> </ul>	of change(s) to be made: on to the Construct 6" Concrete D e driveway at 6690 Bluff Dr. Items I punchlist.			
<ul> <li>Deduction</li> <li>this chair</li> <li>the item</li> </ul>	ordering change: on requested by homeowner for co nge order, RS&G and Legends se s from the punchlist and/or any futo 6690 Bluff Dr.	rving as the concrete	e subcontractor of	n project, removes
3. Settlement	for the cost of the above change is	to be made as follo	ws: -\$1,200	
4. This change	e order increases the contract time	by 0 working days.		
	5. <u>Summary of Costs:</u> Original Contract Price		87,553.25	
Net decreas	e of this Change Order	\$	1,200	
Total increase of Previous Change Order(s)		\$	0.00	<del></del>
Total increase of all Change Orders to Date		\$	0.00	
Total Revised Contract Price to Date		\$	86,353.25	
Agreed to by:	Owner's Authorized Rep.	Title		Date
Agreed to by:  Contractor's Authorized Rep.		Bill N	Bill Neja Area Manager	
Recommended by:	<u>Silil</u> Engineer	Design eng	ineer	6-22-2023 Date