

MEMORANDUM

TO: Honorable Mayor and City Council

Neil Jensen, City Administrator

FROM: Bill Angerman, P.E.

Consulting City Engineer

DATE: May 30, 2024

RE: John Burch Park Improvements Project

Change Order No.1

City of Cannon Falls, Minnesota

The City Council previously awarded the construction contract to Blakeborough Hardscapes for the construction of the John Burch Park Improvements. Blakeborough Hardscapes has suggested some changes to the project design and proposed one addition to the project. City staff and members of the John Burch Park steering committee have reviewed the proposed changes and recommend their approval. The requested change order amount is \$39,045. This change order can be incorporated into the current budget.

We recommend the City Council approve Change Order No.1 in the amount of \$39,045.

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

Email: rochester@whks.com Website: www.whks.com



CHANGE ORDER

CHANGE ORDER N	NO.: <u>1</u>	PROJECT NO.:	9897.00		
PROJECT NAME: John Burch Park Improvements					
LOCATION: Cann	on Falls, MN				
CONTRACTOR: E	Blakeborough Hardscapes				
ADDRESS: 24375	5 Edenvale Trail, Elko New Mark	et, MN 55020			
TO CONTRACTOR: You are hereby order designated project:	ed to make the following change((s) in the plans and	or specification	ons for the above	
a) Use I b) Add (of change(s) to be made: Magnum Stone with poured conc curved section to three row option ove and replace existing small bl	n with Magnum Sto	one block	,	
 Reason for c a) Sugg b) Sugg c) Replay 	2. Reason for ordering change:a) Suggested by contractor to improve aesthetics and constructability.b) Suggested by contractor to improve aesthetics.				
3. Settlement for a) -\$1,1 b) +\$15 c) +\$24 d)	element for the cost of the above change is to be made as follows: a) -\$1,100 b) +\$15,810 c) +\$24,335 d)				
4. This change	order increases the contract time	e by 0 working day	S.		
 Summary of Costs: Original Contract Price 			\$ 734,500	_	
Net increase of this Change Order			\$ 39,045	_	
Total increase of Previous Change Order(s)			\$	_	
Total increase of all Change Orders to Date Total Revised Contract Price to Date			\$ 39,045 \$ 773,545	. -	
Agreed to by:					
Agreed to by.	Owner's Authorized Rep.	Title		Date	
Agreed to by:					
	Contractor's Authorized Rep.	Title		Date	
Recommended by:	Engineer	Title		Date	