



HR Green, Inc.
 2550 University Avenue W. Suite 400N
 St. Paul, MN 55114
 (651) 644-4389

Attachment B

CHANGE ORDER

Distribution:
 Owner _____
 Engineer _____
 Contractor _____
 Field _____
 Other _____

Project: Arden Manor Park and Floral Park Improvements	Change Order No.	1
	Date	July 5, 2023
To Contractor: Peterson Companies, Inc. 8326 Wyoming Trail Chisago City, MN 55013	Project No.	20-PARK-003; 22-PARK-001
	Original Contract Date	June 27, 2023



The contract is changed as follows:

Removal of the hard court improvements at Arden Manor Park as decided by Owner.

Item Number	Description	Unit	Unit Cost	Quantity Change	Sub-Total
2021.501	MOBILIZATION	UMP SUM	-\$6,805.00	0.00	-\$6,805.00
2104.503	REMOVE CHAIN LINK FENCE	LIN FT	\$ 7.00	-297.00	-\$2,079.00
2104.504	REMOVE BITUMINOUS PAVEMENT	SQ YD	\$ 2.51	-560.00	-\$1,405.60
2104.602	REMOVE BASKETBALL GOAL AND POST	EACH	\$ 281.33	-2.00	-\$562.66
2106.507	COMMON EMBANKMENT (CV)	CU YD	\$ 6.88	-107.00	-\$736.16
2106.507	EXCAVATION - COMMON	CU YD	\$ 12.44	-545.00	-\$6,779.80
2106.507	SELECT GRANULAR EMBANKMENT (CV)	CU YD	\$ 35.20	-437.00	-\$15,382.40
2108.504	GEOTEXTILE FABRIC TYPE 5	SQ YD	\$ 3.52	-516.00	-\$1,816.32
2211.507	AGGREGATE BASE (CV) CLASS 5	CU YD	\$ 44.05	-125.00	-\$5,506.25
2360.509	TYPE SP 9.5 WEARING COURSE MIX (2,C)	TON	\$ 138.60	-87.00	-\$12,058.20
2502.503	4" PE PIPE DRAIN	LIN FT	\$ 24.72	-36.00	-\$889.92
2502.503	4" PERF PE PIPE DRAIN	LIN FT	\$ 9.76	-500.00	-\$4,880.00
2502.602	4" PVC PIPE DRAIN CLEANOUT	EACH	\$ 498.68	-6.00	-\$2,992.08
2521.603	5" THICK x 18" WIDE CONCRETE MAINTENANCE STRIP	LIN FT	\$ 34.34	-294.00	-\$10,095.96
2540.602	INSTALL BASKETBALL GOAL AND POST	EACH	\$ 1,445.00	-2.00	-\$2,890.00
2557.602	10' HIGH, 10' WIDE DOUBLE GATE	EACH	\$ 1,425.00	-1.00	-\$1,425.00
2557.603	10' HIGH, 3-RAIL CHAIN-LINK PERIMETER FENCE	LIN FT	\$ 85.00	-272.00	-\$23,120.00
2557.603	4' HIGH, 3-RAIL CHAIN-LINK PERIMETER FENCE	LIN FT	\$ 140.00	-10.00	-\$1,400.00
2573.503	SILT FENCE, TYPE MS	LIN FT	\$ 3.85	-502.00	-\$1,932.70
2574.508	FERTILIZER TYPE 3	LIN FT	\$ 0.60	-24.00	-\$14.40
2575.508	HYDRAULIC MULCH MATRIX	LIN FT	\$ 5.11	-273.00	-\$1,395.03
2575.508	SEED MIXTURE 25-131	POUND	\$ 139.19	-29.00	-\$4,036.51
2582.604	ACRYLIC COLOR SURFACING	SQ YD	\$ 14.46	-515.00	-\$7,446.90
Total Cost					-\$115,649.89

The original (Contract Sum) was	\$816,523.35
Net change by previously authorized Change Orders	\$0.00
The (Contract Sum) prior to this Change Order was	\$816,523.35
The (Contract Sum) will be increased by this Change Order in the amount of	(\$115,649.89)
The new (Contract Sum) including this Change order will be	\$700,873.46
The Contract Time will be (increased) by	0 Days
The date of Final Completion as of the date of this Change Order therefore is	May 15, 2024

NOT VALID UNTIL SIGNED BY THE CONTRACTOR, OWNER'S REPRESENTATIVE, if applicable, AND OWNER

Contractor Peterson Companies, Inc.	Owner's Representative HR Green, Inc.	Owner City of Arden Hills
By: 	By: 	By:
Date: 7/5/23	Date: 6/29/23	Date: