

Attachment A

CHANGE ORDER NO. 6

2018 STREET AND UTILITY IMPROVEMENT PROJECT
CITY PROJECT NO. PW-17-0102
CITY OF ARDEN HILLS, MN
WSB PROJECT NO. R-010111-000

6/17/2019

OWNER:

CITY OF ARDEN HILLS
1245 WEST HIGHWAY 96
ARDEN HILLS, MN 55112

CONTRACTOR:

NORTHWEST ASPHALT, INC.
1451 STAGECOACH ROAD
SHAKOPEE, MN 55379

YOU ARE DIRECTED TO MAKE THE FOLLOWING CHANGES IN THE CONTRACT DOCUMENT DESCRIPTION:

ADD ITEMS NECESSARY FOR RETAINING WALL INSTALLATION ON INDIAN OAKS TRAIL.

CHANGE IN CONTRACT PRICE:

CHANGE IN CONTRACT TIME:

ORIGINAL CONTRACT PRICE:	\$2,491,595.86	ORIGINAL CONTRACT TIME:	10/19/2018
PREVIOUS CHANGE ORDERS: NOS. 1, 2, 3, 4 and 5	\$82,048.53	NET CHANGE FROM PREVIOUS CHANGE ORDERS:	15 DAYS
CONTRACT PRICE PRIOR TO THIS CHANGE ORDER:	\$2,573,644.39	CONTRACT TIME PRIOR TO THIS CHANGE ORDER:	11/3/2018
NET INCREASE OF THIS CHANGE ORDER:	\$39,324.30	NET INCREASE WITH CHANGE ORDER:	0
CONTRACT PRICE WITH ALL APPROVED CHANGE ORDERS:	\$2,612,968.69	CONTRACT TIME WITH APPROVED CHANGE ORDERS:	11/3/2018

RECOMMENDED BY:

APPROVED BY:


KELSEY GELHAR, ENT. PROJECT ENGINEER

CONTRACTOR SIGNATURE

WSB
ENGINEER

NORTHWEST ASPHALT, INC.
CONTRACTOR

APPROVED BY:

CITY ENGINEER

MAYOR

DATE

DATE

CHANGE ORDER NO. 6 DETAIL

2018 STREET AND UTILITY IMPROVEMENT PROJECT
CITY PROJECT NO. PW-17-0102
CITY OF ARDEN HILLS, MN
WSB PROJECT NO. R-010111-000

6/17/2019

ADDED ITEMS

Item No.	Mat. No.	Description	Unit	Price	Qty	Extended Amount
200	2101.511	CLEARING & GRUBBING	LUMP SUM	\$2,750.00	1	\$2,750.00
201	2411.618	MODULAR BLOCK RETAINING WALL	SQ FT	\$49.08	585	\$28,711.80
202	2521.518	4" CONCRETE WALK	SQ FT	\$17.75	350	\$6,212.50
203	2575.501	TURF ESTABLISHMENT	LUMP SUM	\$1,650.00	1	\$1,650.00

TOTAL ADDED ITEMS CHANGE ORDER NO. 6 \$39,324.30

DELETED ITEMS

Item No.	Mat. No.	Description	Unit	Price	Qty	Extended Amount
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TOTAL DELETED ITEMS CHANGE ORDER NO. 6 \$0.00

TOTAL ADJUSTMENT TO ORIGINAL CONTRACT AMOUNT \$39,324.30

Proposal



NORTHWEST ASPHALT, INC

"PAVING, EXCAVATION & UTILITIES"

1451 STAGECOACH ROAD SHAKOPEE, MN 55379-2797

PHONE (952)445-1003 FAX (952)445-1056

www.nwasphalt.net

Proposal Submitted to:

**Kelsey Gelhar
WSB**

Phone

Project

**Indian Oaks Trail Retaining Wall
Arden Hills MN**

Architect

Date of Plans

Date Bid Submitted

June 10, 2019

WE HEREBY SUBMIT SPECIFICATIONS AND ESTIMATES FOR:

<u>ITEM #</u>	<u>DESCRIPTION</u>	<u>U/M</u>	<u>QTY</u>	<u>PRICE</u>	<u>EXTENSION</u>
	Modular block retaining wall	Sf	585	\$49.08	\$28,711.80
	Clear & Grub mob	LS	1	\$2,750.00	\$2,750.00
	2' concrete x 4" conc maintenance strip	Sf	350	\$17.75	\$6,212.50
	Turf Restoration Back of wall topsoil/seed/blanket	LS	1	\$1,650.00	\$1,650.00

Total **\$39,324.30**

Clear & Grub at contract pricing
Lino Lakes \$1500 LS plus 10%, Castle Rock \$2500 mob plus 10%

Authorized Signature

Note: This proposal may be withdrawn by us if not accepted within 30 days.

Acceptance of Proposal:

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified.
Payment will be made as outlined above.

Date of Acceptance: _____

Signature: _____

Signature: _____