**Contract: 230116** **Change Order No.: 0006** **Net Change Order Amount: $48,363.84**

**Prime Contractor:** BCM Construction, Inc., 0000295732

**Spec Book Year:** 20

**CO Type:** COLevel2

**Awarded Contract Amount:** $2,597,473.00

**Funding Source:** ON NHS

**State Proj. No.:** 0714-40

**Resident Engineer:** Brett Paasch

**Fed. Proj. No.:** 0724050

**Admin Office:** 7A-Mankato

**District:** 7 Mankato

**County:** C007 BLUE EARTH

**Route:** T.H. 22

**Reason:** 1402.5 Extra Work

**Location:** T.H. 22 AT AUGUSTA DRIVE IN THE CITY OF LIME.

**Description:** CO#6 Sanitary Sewer Structure Lining

**Explanation:**

| | |
|---|---|
| **Issue** | The plan called for both sanitary sewer structures MS02 and MS03 to be left in place. During construction, the City of Mankato requested these 2 sanitary sewer structures be lined. |
| **Resolution** | The Engineer is directing the contractor to line 2 sanitary sewer structures. |
| **Entitlement** | The Engineer has determined that the contract needs to be revised in accordance with 1402.5 Extra Work. |
| **Impact** | No impact to Contract time. |
| **Cost** | Cost approved by City of Mankato and CCU. |
| **Payment** | Payment will be made at negotiated pricing. |

## Increases/Decreases

| Item Description | Item ID | Project Line | Contract Line | Project | Category | Item Source | Quantity Inc/Dec | Unit | Unit Price | Dollar Amount |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | **Total:** | $0.00 |

## New Items

| Item Description | Item ID | Item Reason | Project Line | Cont. Line | Project | Category | Quantity | Unit | Unit Price | Dollar Amount |
|---|---|---|---|---|---|---|---|---|---|---|
| CO#6 Sanitary Sewer Structure Lining - CHANGE ORDER DOLLAR | 1402621/00010 | Invoice | 1830 | 650 | 136721 | 0003 - SP 137-157-01 - 100% City Funds - Change Order | 46,060.800 | DOL | $1.00 | $46,060.80 |
| CO#6 Prime Markup - CHANGE ORDER DOLLAR | 1402621/00010 | Neg | 1840 | 655 | 136721 | 0003 - SP 137-157-01 - 100% City Funds - Change Order | 2,303.040 | DOL | $1.00 | $2,303.04 |
| | | | | | | | | | **Total:** | $48,363.84 |

## Time Adjustments

| Time ID | Time Description | Time Type | Original | Current | Adjustment | New |
|---|---|---|---|---|---|---|

## Project/Category Summary

| Project Description | Project | Category | Category Description | Dollar Amount |
|---|---|---|---|---|
| GRADING, ROUNDABOUT, CONCRETE & BITUMINOUS SURFACING, ADA IMPROVMENTS, AND LIGHTING. Payroll WD: For all HIGHWAY type work performed on the project. | 136721 | 0003 - SP 137-157-01 | 100% City Funds - Change Order | $48,363.84 |

**Net Change Order Amount:** **$48,363.84**

| | Signature & Date |
|---|---|
| **Project Engineer/Project Supervisor** | Dalton OBrien Digitally signed by Dalton OBrien Date: 2024.08.21 19:42:02 -05'00' |
| **Contractor** | |
| **Commissioner of Transportation Pursuant to Delegation** | |
| **Commissioner of Administration Pursuant to Delegation** | |
| **Consultant Contract Administrator (recommendation for Approval only)** | |
| **Local Agency (if funded wholly or in part by Local Agency)** | Jeffrey E Johnson Digitally signed by Jeffrey E Johnson Date: 2024.08.22 08:25:13 -05'00' |
| | |
| | |
| | |

**ATTACHMENTS: By signing this agreement, the Contractor acknowledges receipt of the specified attachments (if applicable)**