



Date: July 13, 2026

Project: 2026 Resurfacing	City Project No.: 11193 State Project No.: SAP 137-108-020
Contractor: W.W. Blacktopping, Inc.	Date of Contract: 4/27/2026

The Contract is modified as follows upon execution of this Change Order:

Description: During construction it was observed that the handholes for the traffic signal at the intersection of Division Street and E. Main Street would be located within the pedestrian access route (PAR) and were not Americans with Disabilities Act (ADA) compliant.

Based on the above observations, the Engineer has directed the Contractor to replace the handhole covers with ADA compliant handhole castings.

Payment for this work will be at a Negotiated Lump Sum as shown in the estimate of cost.

This document does not change Contract Time.

Attachments: Contractor Quote

Funding Category*	ITEM	DESCRIPTION	UNIT	EST QTY	UNIT PRICE	TOTAL AMOUNT
*B	CO 3.1	4 ADA Compliant Handhole Covers	Lump Sum	1	\$4,493.36	\$4,493.36
TOTAL CHANGE ORDER						\$4,493.36

*A: SAP 137-108-020 Participating Cost

*B: Non-Participating Cost

Original Contract Amount \$1,857,172.20
Total of previously approved Change Orders \$3,345.86
Contract Price prior to this Change Order: \$1,860,518.06
Net increase (decrease) of this Change Order: \$4,493.36
New Contract Price: \$1,865,011.42

CHANGE IN CONTRACT TIME:

Original date of final completion: 10/16/2026
Net change in contract duration from previously approved Change Orders: 0
New date of final completion: No change

The Contractor shall not make claim of any kind or character whatsoever for any other costs or expenses which he may have incurred or which he may hereinafter incur in performing the work and furnishing the materials required by the agreement. All Change Orders that exceed \$100,000 or 10% of the total project cost must be approved by the City Council.

PREPARED

By: Eric Hauser
Print NameDate: 7/13/2026

REVIEWED

By: LJP
(Initials)Date: 7/23/26

RECOMMENDED

By: Cory Biefang
City Engineer (Authorized Signature)Date: 7/27/26

ACCEPTED

By: Michael Webb
Contractor (Authorized Signature)Date: JULY 22, 2026

APPROVED

By: [Signature]
Acting City Manager (Authorized Signature)Date: 7/24/26

APPROVED

By: _____
Owner (Authorized Signature)

Date: _____

☐ City Engineer (original)☐ Contractor☐ Resident Project Representative☐ DSAE (for funding review-If necessary)

DSAE Portion: The State of Minnesota is not a participant in this contract. Signature by the District State Aid Engineer is for FUNDING PURPOSES ONLY and for compliance with State and Federal Aid Rules/Policy. Eligibility does not guarantee funds will be available.

This work is eligible for: NA Federal Funding X State Aid Funding X Local Funds

District State Aid Engineer: William D. Rabenberg Digitally signed by Willy Rabenberg
Date: 2026.08.10 09:52:15 -05'00' Date: _____

S/P #	Hand Carried Add Switch
Date Bld	
Labor Rate	\$143.33
Markup	15%
Tax	6%

PHILLISwap					
	Description	Unit	Equip	Labor	
	PHILLISwap	3	754.00	3	-
	Totals		\$754.00	\$0.00	1

Total Lab	\$813.33
Equip	\$0.00
Markup	\$113.33
Labor @	\$143.33
Unit Price	\$1,269.85

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT	L Per	L Tot	L E	Mat Per	Mat Tot	E Per	E Tot	CC
3	PHILLISwap	\$1,269.85	\$4,279.39	1	4	\$373.42	\$1513.50	\$3,755.51	10.00		POKE

\$4,279.39 + 5% Prime Contractor Markup = \$4,493.36