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|---|--------------------------------------|
| Date of Issuance: 8/6/2021 | Effective Date: 8/6/2021 |
| Owner: City of Minot, ND | Owner's Contract No.: 3135.2E |
| Contractor: Wagner Construction | Contractor's Project No.: 20102 |
| Engineer: Houston Engineering, Inc. | Engineer's Project No.: HEI-6027.064 |
| Project: City of Minot 2019 Bank Repairs & Outfall Pipe Rehabilitation Project - Minot SWIF Action E | Contract Name: |

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

Description:

This change order is the final balancing change order that adjusts the contract quantities to match field measured quantities. This change order also includes an additional payment of \$2,004.10 to cover the additional contractor costs to adjust their machine control files per the revised bank grading design. This revised grading was created to reduce the amount of B2 Bedding and Grade I Riprap required to complete the project. The final Area 5 Riprap quantity was reduced by 300 Ton to account for waste due to the haul road.

| CHANGE IN CONTRACT PRICE | CHANGE IN CONTRACT TIMES <i>[note changes in Milestones if applicable]</i> |
|---|---|
| Original Contract Price: \$ <u>3,149,110.00</u> | Original Contract Times: Substantial Completion: <u>September 4, 2020</u> Ready for Final Payment: <u>October 2, 2020</u> days or dates |
| [Increase] [Decrease] from previously approved Change Orders No. <u>1</u> to No. <u>1</u> : \$ <u>60,422.45</u> | [Increase] [Decrease] from previously approved Change Orders No. <u> </u> to No. <u> </u> : Substantial Completion: _____ Ready for Final Payment: _____ days |
| Contract Price prior to this Change Order: \$ <u>3,088,687.55</u> | Contract Times prior to this Change Order: Substantial Completion: <u>September 4, 2020</u> Ready for Final Payment: <u>October 4, 2020</u> days or dates |
| [Increase] [Decrease] of this Change Order: \$ <u>29,012.50</u> | [Increase] [Decrease] of this Change Order: Substantial Completion: <u>June 1, 2021</u> Ready for Final Payment: <u>June 15, 2021</u> days or dates |
| Contract Price incorporating this Change Order: \$ <u>3,117,700.05</u> | Contract Times with all approved Change Orders: Substantial Completion: <u>June 1, 2021</u> Ready for Final Payment: <u>June 15, 2021</u> days or dates |

| | | |
|--|--|---|
| RECOMMENDED: | ACCEPTED: | ACCEPTED: |
| By: <u>Michael P. Love</u> Engineer (if required) | By: <u><i>Dan Jensen</i></u> Owner (Authorized Signature) | By: <u><i>Matt J</i></u> Contractor (Authorized Signature) |
| Title: <u>Project Manager</u> | Title: <u>Public Works Director</u> | Title: <u>Project Manager</u> |
| Date: <u>8/6/2021</u> | Date: <u>8/16/21</u> | Date: <u>08/06/2021</u> |

Approved by Funding Agency (if applicable)

By: _____ Date: _____
Title: _____

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Change Order No. 2 (Final Balancing CO) Breakdown

City of Minot 2019 Bank Repairs & Outfall Pipe Rehabilitation Project - Minot SWIF Action E

| Item No. | Description | Unit | Original or Previous CO Quantity | Change in Quantity this CO | Revised Quantity This CO | Unit Price | Amount of Increase / (Decrease) |
|----------|--|------|----------------------------------|----------------------------|--------------------------|-------------|---------------------------------|
| 4 | Remove Tree in Levee | EA | 4 | (3) | 1 | \$ 3,350.00 | \$ (10,050.00) |
| 5 | Remove Concrete Pavement | SY | 297 | (290) | 7 | \$ 17.00 | \$ (4,930.00) |
| 6 | Remove Curb and Gutter | LF | 23 | (8) | 15 | \$ 20.00 | \$ (160.00) |
| 7 | Import and Install Topsoil | CY | 50 | (50) | 0 | \$ 60.00 | \$ (3,000.00) |
| 9 | Concrete Pavement (4" Thick) | SY | 279 | (272) | 7 | \$ 105.00 | \$ (28,560.00) |
| 10 | Concrete Pavement (6" Thick) | SY | 19 | (19) | 0 | \$ 125.00 | \$ (2,375.00) |
| 11 | Curb and Gutter - Type 1 | LF | 23 | (8) | 15 | \$ 102.00 | \$ (816.00) |
| 12 | B2 Riprap Bedding | TON | 796 | (363) | 433 | \$ 99.00 | \$ (35,937.00) |
| 13 | NDDOT Grade I Riprap | TON | 904 | 671 | 1,575 | \$ 62.00 | \$ 41,602.00 |
| 14 | Erosion Control Blanket | SY | 280 | (111) | 169 | \$ 1.50 | \$ (166.50) |
| 15 | Floating Silt Curtain | LF | 255 | 40 | 295 | \$ 13.00 | \$ 520.00 |
| 16 | Construction Entrance | EA | 1 | (1) | 0 | \$ 1,300.00 | \$ (1,300.00) |
| 17 | Seeding | SY | 660 | (34) | 626 | \$ 1.00 | \$ (34.00) |
| 18 | Hydromulching | SY | 660 | (204) | 456 | \$ 1.00 | \$ (204.00) |
| 19 | Construction Fence | LF | 250 | (250) | 0 | \$ 6.00 | \$ (1,500.00) |
| 23 | Remove Concrete Pavement | SY | 52 | (21) | 31 | \$ 17.00 | \$ (357.00) |
| 24 | Remove Curb and Gutter | LF | 21 | (21) | 0 | \$ 20.00 | \$ (420.00) |
| 25 | Import and Install Topsoil | CY | 50 | (50) | 0 | \$ 60.00 | \$ (3,000.00) |
| 27 | Concrete Sidewalk (4" Thick) | SY | 38 | (3) | 35 | \$ 105.00 | \$ (315.00) |
| 28 | Curb and Gutter - Type 1 | LF | 21 | (21) | 0 | \$ 102.00 | \$ (2,142.00) |
| 29 | B2 Riprap Bedding | TON | 647 | 453 | 1,100 | \$ 70.00 | \$ 31,710.00 |
| 30 | NDDOT Grade I Riprap | TON | 1,153 | (103) | 1,050 | \$ 54.00 | \$ (5,562.00) |
| 31 | Erosion Control Blanket | SY | 305 | 101 | 406 | \$ 1.50 | \$ 151.50 |
| 33 | Construction Entrance | EA | 2 | (2) | 0 | \$ 1,100.00 | \$ (2,200.00) |
| 34 | Seeding | SY | 1,920 | (494) | 1,426 | \$ 0.60 | \$ (296.40) |
| 35 | Hydromulching | SY | 1,920 | (874) | 1,046 | \$ 0.40 | \$ (349.60) |
| 36 | Traffic Control | LS | 1 | (1) | 0 | \$ 825.00 | \$ (825.00) |
| 40 | Import and Install Topsoil | CY | 10 | 70 | 80 | \$ 60.00 | \$ 4,200.00 |
| 42 | NDDOT CL 5 Aggregate | TON | 110 | (54) | 56 | \$ 22.00 | \$ (1,188.00) |
| 43 | B2 Riprap Bedding | TON | 1,446 | (945) | 501 | \$ 74.00 | \$ (69,930.00) |
| 44 | NDDOT Grade I Riprap | TON | 3,040 | (845) | 2,195 | \$ 57.00 | \$ (48,165.00) |
| 45 | Bioroll | LF | 20 | (20) | 0 | \$ 3.00 | \$ (60.00) |
| 46 | Floating Silt Curtain | LF | 565 | (465) | 100 | \$ 13.00 | \$ (6,045.00) |
| 47 | Construction Entrance | EA | 1 | (1) | 0 | \$ 1,100.00 | \$ (1,100.00) |
| 48 | Seeding | SY | 270 | 3,320 | 3,590 | \$ 1.00 | \$ 3,320.00 |
| 49 | Hydromulching | SY | 270 | 820 | 1,090 | \$ 1.00 | \$ 820.00 |
| 50 | Traffic Control | LS | 1 | (1) | 0 | \$ 1,000.00 | \$ (1,000.00) |
| 53 | Remove Tree | EA | 41 | (1) | 40 | \$ 1,000.00 | \$ (1,000.00) |
| 54 | Remove Tree in Levee | EA | 24 | 4 | 28 | \$ 1,000.00 | \$ 4,000.00 |
| 55 | Remove Concrete Pavement | SY | 111 | (111) | 0 | \$ 17.00 | \$ (1,887.00) |
| 56 | Remove Curb and Gutter | LF | 28 | (28) | 0 | \$ 20.00 | \$ (560.00) |
| 58 | Import and Install Topsoil | CY | 150 | (150) | 0 | \$ 60.00 | \$ (9,000.00) |
| 61 | Concrete Pavement (4" Thick) | SY | 81 | (81) | 0 | \$ 104.00 | \$ (8,424.00) |
| 62 | Concrete Pavement (6" Thick) | SY | 29 | (29) | 0 | \$ 125.00 | \$ (3,625.00) |
| 63 | Curb and Gutter - Type 1 | LF | 28 | (28) | 0 | \$ 102.00 | \$ (2,856.00) |
| 64 | B2 Riprap Bedding | TON | 3,333 | (429) | 2,904 | \$ 73.00 | \$ (31,317.00) |
| 65 | NDDOT Grade I Riprap | TON | 4,327 | 1,094 | 5,421 | \$ 57.00 | \$ 62,358.00 |
| 66 | Erosion Control Blanket | SY | 200 | (40) | 160 | \$ 1.50 | \$ (60.00) |
| 67 | Floating Silt Curtain | LF | 110 | 40 | 150 | \$ 13.00 | \$ 520.00 |
| 68 | Construction Entrance | EA | 2 | (2) | 0 | \$ 1,100.00 | \$ (2,200.00) |
| 69 | Seeding | SY | 3,735 | 60 | 3,795 | \$ 0.60 | \$ 36.00 |
| 70 | Hydromulching | SY | 3,735 | 36 | 3,771 | \$ 0.40 | \$ 14.40 |
| 71 | Construction Fence | LF | 1,440 | (852) | 588 | \$ 6.00 | \$ (5,112.00) |
| 72 | Traffic Control | LS | 1 | (1) | 0 | \$ 1,000.00 | \$ (1,000.00) |
| 75 | Remove Tree | EA | 33 | (8) | 25 | \$ 1,000.00 | \$ (8,000.00) |
| 77 | Remove Pipe (All Types, Less than 60") | LF | 50 | (11) | 39 | \$ 17.00 | \$ (187.00) |
| 78 | Import and Install Topsoil | CY | 200 | (200) | 0 | \$ 60.00 | \$ (12,000.00) |
| 83 | B2 Riprap Bedding | TON | 4,437 | (1,406) | 3,031 | \$ 72.00 | \$ (101,232.00) |
| 84 | NDDOT Grade I Riprap | TON | 5,871 | 5,819 | 11,690 | \$ 57.00 | \$ 331,683.00 |
| 85 | Erosion Control Blanket | SY | 1,940 | 17 | 1,957 | \$ 1.50 | \$ 25.50 |

City of Minot 2019 Bank Repairs & Outfall Pipe Rehabilitation Project - Minot SWIF Action E

| Item No. | Description | Unit | Original or Previous CO Quantity | Change in Quantity this CO | Revised Quantity This CO | Unit Price | Amount of Increase / (Decrease) |
|---|--|------|----------------------------------|----------------------------|--------------------------|-------------|---------------------------------|
| 86 | Floating Silt Curtain | LF | 1,130 | 70 | 1,200 | \$ 13.00 | \$ 910.00 |
| 87 | Construction Entrance | EA | 3 | (3) | 0 | \$ 1,100.00 | \$ (3,300.00) |
| 90 | Construction Fence | LF | 2,320 | (1,177) | 1,143 | \$ 6.00 | \$ (7,062.00) |
| 91 | Traffic Control | LS | 1 | (1) | 0 | \$ 450.00 | \$ (450.00) |
| 94 | Remove Tree | EA | 9 | (1) | 8 | \$ 650.00 | \$ (650.00) |
| 103 | Import and Install Topsoil | CY | 450 | (450) | 0 | \$ 60.00 | \$ (27,000.00) |
| 119 | B2 Riprap Bedding | TON | 60 | (9) | 51 | \$ 115.00 | \$ (1,035.00) |
| 120 | NDDOT Grade I Riprap | TON | 140 | 6 | 146 | \$ 70.00 | \$ 420.00 |
| 121 | Erosion Control Blanket | SY | 655 | 810 | 1,465 | \$ 1.50 | \$ 1,215.00 |
| 122 | Bioroll | LF | 60 | (60) | 0 | \$ 3.00 | \$ (180.00) |
| 124 | Floating Silt Curtain | LF | 130 | 150 | 280 | \$ 13.00 | \$ 1,950.00 |
| 125 | Construction Entrance | EA | 1 | (1) | 0 | \$ 1,100.00 | \$ (1,100.00) |
| 126 | Seeding | SY | 6,025 | 1,731 | 7,756 | \$ 0.60 | \$ 1,038.60 |
| 127 | Hydromulching | SY | 6,025 | 349 | 6,374 | \$ 0.40 | \$ 139.60 |
| 128 | Traffic Control | LS | 1 | (1) | 0 | \$ 500.00 | \$ (500.00) |
| 129 | B2 Bedding Cost Recovery | TON | 2,797 | (98) | 2,699 | \$ 14.15 | \$ (1,386.70) |
| 132 | Area 3 Erosion Control Blanket | SY | 0 | 2,324 | 2,324 | \$ 1.50 | \$ 3,486.00 |
| 133 | Machine Control Modifications for Revised Bank | LS | 0 | 1 | 1 | \$ 2,004.10 | \$ 2,004.10 |
| Net Increase / (Decrease) this Change Order: | | | | | | | \$ 29,012.50 |

Change Order No. 2 Total \$ 29,012.50
Previous Change Orders Total \$ (60,422.45)
Original Contract Amount \$ 3,149,110.00
Final Contract Amount \$ 3,117,700.05