

Change Order
No. 1 – Final Balancing

Date of Issuance: October 30, 2020 Effective Date: October 30, 2020

Project: 30th Avenue Sewer – Phase II	Owner: City of Minot	Owner's Contract No.: 3490.6
Contract: 30th Avenue Sewer – Phase II		Date of Contract: February 10, 2020
Contractor: Steen Construction		Engineer's Project No.: 12.106.0080

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

Description:

See attached Letter of Explanation

Attachments (list documents supporting change):

Letter of Explanation. Supporting documentation and information.

CHANGE IN CONTRACT PRICE:	CHANGE IN CONTRACT TIMES:	
Original Contract Price: \$ <u>1,572,800.00</u>	Original Contract Times: <input type="checkbox"/> Working <input type="checkbox"/> Calendar days Substantial completion (date): <u>September 18, 2020</u> Ready for final payment (date): <u>October 16, 2020</u>	
[Increase] [Decrease] from previously approved Change Orders No. <u>0</u> to No. <u>0</u> : \$ <u>0.00</u>	[Increase] [Decrease] from previously approved Change Orders No. <u>0</u> to No. <u>0</u> : Substantial completion (days): <u>0</u> Ready for final payment (days): <u>0</u>	
Contract Price prior to this Change Order: \$ <u>1,572,800.00</u>	Contract Times prior to this Change Order: Substantial completion (date): <u>September 18, 2020</u> Ready for final payment (date): <u>October 16, 2020</u>	
Increase of this Change Order: \$ <u>232.14</u>	Increase of this Change Order: Substantial completion (days): <u>0</u> Ready for final payment (days): <u>0</u>	
Contract Price incorporating this Change \$ <u>1,573,032.14</u>	Contract Times with all approved Change Orders: Substantial completion (date): <u>September 18, 2020</u> Ready for final payment (date): <u>October 16, 2020</u>	
RECOMMENDED: By: <u>Tay</u> Engineer (Authorized Signature) Date: <u>11/2/20</u>	ACCEPTED: By: <u>W</u> Owner (Authorized Signature) Date: <u>11/6/20</u>	ACCE <i>Whitney Steen</i> By: _____ Contractor (Authorized Signature) Date: <u>11/02/2020</u>



Water | Transportation | Municipal | Facilities

Letter of Explanation Change Order No. 1

30th Avenue Gravity Sewer – Phase II

Apex No. 12.106.0080

City of Minot No. 3490.6

Item No. 21 – Testing Allowance: DELETE 1 LS @ \$12,636.50. Normal contract variation. Less used than anticipated. *Total Reduction due to this Change:* -\$12,636.50.

Item No. 22 – Modify Manhole No. 1: ADD 1 LS @ \$6,368.64. When tying into the existing sanitary sewer at Manhole No. 1, it was discovered that the existing sewer elevations did not match the as-built drawings. This item provided for core drilling the new manhole at a different elevation and providing additional materials necessary to complete the installation. Supporting material is attached. *Total Additional cost due to this Change:* +\$6,368.64

Item No. 23 – Additional Concrete: ADD 1 LS @ \$6,500.00. During construction, it was discovered that the drainage swale near the National Guard building contained a concrete pad beneath the soil and riprap. National Guard personnel requested that this concrete swale be replaced. This item provides for the completion of that work. Supporting material is attached. *Total Additional cost due to this Change:* +\$6,500.00.



Change Order #1

DATE:

August 21, 2020

3108 S Broadway Ste J
Minot, ND 58701
Office 701-852-1816 Email: steeneslimator@gmail.com

Quote For: 30th Ave Gravity Sewer Phase II - Change Order #1

Item No.	DESCRIPTION	Qty	Rate	AMOUNT
	Change Order: Modify Manhole 1 from the original plan to a drop structure			
	Core Manhole on Barrel Joint	1.00	550.00	\$550.00
	12" Tee and 90 (Core & Main)	1.00	759.54	\$759.54
	One man with pickup to drive to and from Fargo to pickup materials @ Core & Main (with wage determination)	9.5	135.00	\$1,282.50
	Shop Materials (kent seal instead of conventional gasket from stock)	1.00	250.00	\$250.00
	Three man crew to calculate and modify the MH, install PVC drop structure and monitor sewer bypass for 48 hours (with wage det.)	21.00	140.00	\$2,940.00
	18 tons of rock to backfill manhole to lock pipes in place	1.00	486.60	\$486.60
	Hauling of rock in city limits	1.00	100.00	\$100.00
Estimator:				Total
				\$6,368.64

General Notes:

1. Steen Construction will not be held liable for damage or repair to unmakred or mis-marked utilities. Steen Construction will follow state law by adhering to One-Call utility locating procedures, though certain utilities may not be included in the one call process. In an effort to avoid utility issues, it is the responsibility of the Contractor/Owner to provide Steen Construction with accurate information as to the location and alignment of site utilities and private utilities. Steen Construction will not be responsible for utilities not properly identified.
2. Steen Construction will not be subjected to and will not be liable for liquidated, special, or consequential damages.
3. Proposals valid for a term of 30 days.
4. Proposal is contingent upon availability.

Dynamic Sawing & Coring, LLC

10420 S Project Rd
PO Box 236
Burlington, ND 58722

Invoice

Project

Date	Invoice #
8/13/2020	17730

Bill To
Steen Construction 3108 S Broadway Ste J Minot, ND 58701

Ship To
30th Ave Minot Airport

P.O. No.	Due Date	Terms
Gravity Feed Sewer	8/13/2020	Due on receipt

Qty	Description	U/M	Rate	Amount
1	Core Drill 16" hole in 8" concrete structure, Minimum charge		400.00	400.00
1	Short notice		150.00	150.00

Thank you for your business.	Payments/Credits	\$0.00
	Balance Due	\$550.00



INVOICE

1830 Craig Park Court
St. Louis, MO 63146



Invoice #	M794385
Invoice Date	8/06/20
Account #	219925
Sales Rep	GENE JORDAN
Phone #	701-219-7480
Branch # 251	Fargo, ND
Total Amount Due	\$759.54

Remit To:
CORE & MAIN LP
PO BOX 28330
ST LOUIS, MO 63146

854 1 MB 0.439 E0341X I0480 D8465665719 S2 P7596359 0001:0001



STEEN CONSTRUCTION
3108 S BROADWAY STE J
MINOT ND 58701-3127

**Shipped to:**

C/O STEEN CONSTRUCTION
INT OF 30TH AVE NE & 13TH ST
NE "CONTACT TO FOLLOW"
MINOT, ND

CUSTOMER JOB- SEWER SANITARY SEWER

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice #
8/05/20	8/05/20	AIRPORT	SANITARY SEWER	SEWER		CORE & MAIN LP	M794385

Quantity

Product Code	Description	Ordered	Shipped	B/O	Price	UM	Extended Price
27129GG	12 PVC SDR35 SWR 90 GXG	1	1		288.21000	EA	288.21
2712T12GG	12X12 PVC SDR35 SWR TEE GXG	1	1		418.34000	EA	418.34

Visit coreandmain.com
for a current W-9 form



Online
ADVANTAGE

- Pay Online
- Paperless Billing
- Invoice Reprints
- Signed Delivery Receipts

Remit payment to the address shown on this invoice or access your account in Online Advantage to pay online.

Freight	Delivery	Handling	Restock	Misc.	Subtotal:	706.55
					Other:	0.00
					Tax:	52.99
					Invoice Total:	\$759.54

Terms: NET 30

Ordered By:

This transaction is governed by and subject to CORE & MAIN's standard terms and conditions, which are incorporated by reference and accepted.
To review these terms and conditions, please visit: <http://tandc.coreandmain.com/>.

GRAVEL PRODUCTS, INC.

Main Office - 2920 Railway Ave, Minot, ND 58703-5003

Office - 701-852-4751
Soo-Line - 701-852-8475
West - 701-838-8888

Stanley - 701-852-4751
Williston N. - 701-826-5801

WE ACCEPT VISA, MASTER CARD, DISCOVER

SOLD TO:

WILLIS B. TAYLOR
Tutor, Conductor
DEPARTMENT OF MUSIC

4420
702.
100

www.gravelproductsinc.com

When inside lot line delivery is made, damage in any manner to sidewalks, inside driveways, buildings, trees, shrubbery, etc. are at customer's risk. Customer is responsible for sure access to site.



3108 South Broadway Ste J
Minot ND 58701

Date	Invoice #
10/22/2020	1824

Bill To
City of Minot

P.O. No.	Terms
30th Ave Gravity Sew...	Net 15

Description	Quantity	Rate	Amount
Change Order: Muck out area pour extra concrete for National Guard Emailed Blake and Tim 10.2.20 with numbers for approval Tim replied over email 10.12.20 that Dan had given the go-ahead Work was completed 10.16.20 before snow came Steve from National Guard was on site several times by request to make sure he approved what we were doing.	1	6,500.00	6,500.00
Total			\$6,500.00
Payments/Credits			\$0.00
Balance Due			\$6,500.00
Thank you for your business.			
(701) 852-1816 voice (701) 838-1813 fax			