

WABASHA

City Of Saint Paul
Department Of Public Works
Bureau Of Construction and Repairs

Permit No.

Date 4-22-2013

Lot 45 Block 23

Addition City of Saint Paul

PIN 062822120068

Misc
Desc.

Address 24 E. 4th Street

Contractor Thomas & Sons

Permit Fee NFP Recpt. No#

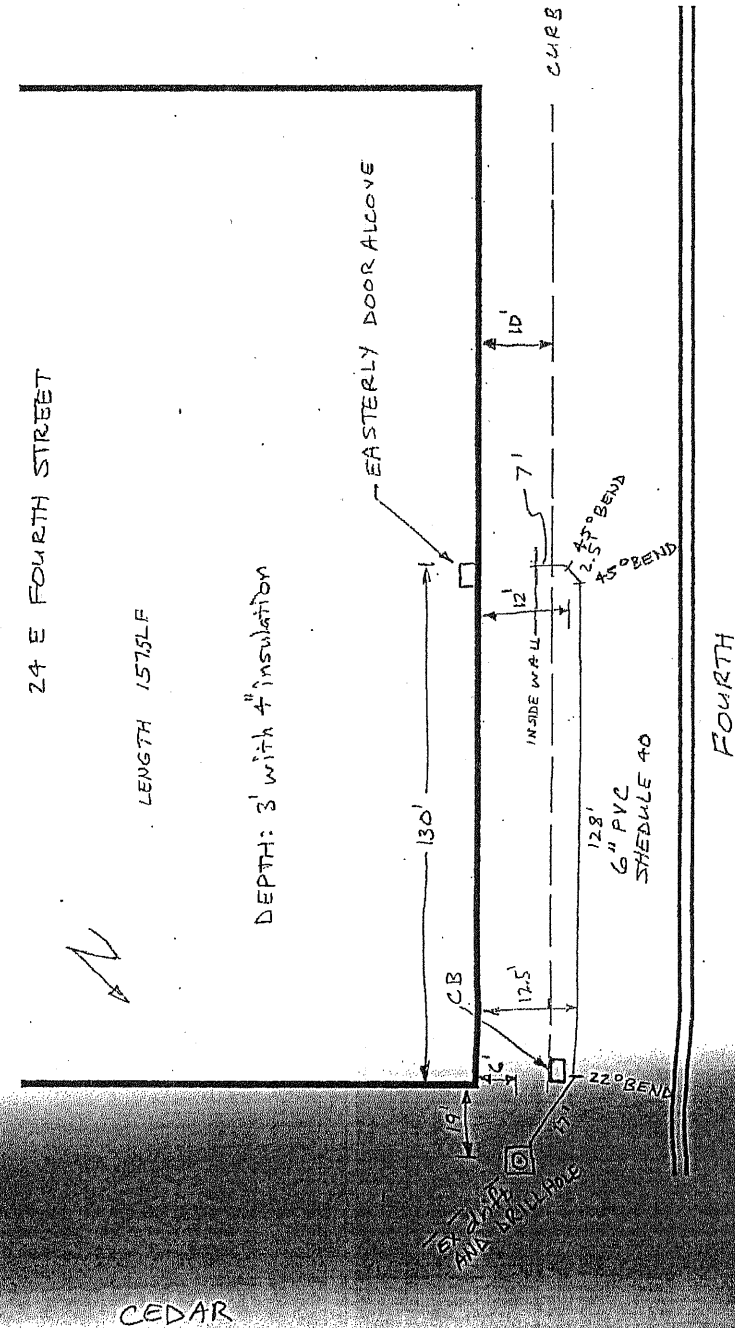
Date of Inspection 9/12/2012

Date of Completion 9/12/2012

Reference Permits

Remarks STORM SERVICE from MH with
DRILL HOLE AT SE CORNER OF 4th
AND CEDAR to areaway
3' Deep (on top of Rock)
4" of Insulation over Pipe

Inspector William A. V.



STATE AID FOR LOCAL TRANSPORTATION
CHANGE ORDER

Rev. July 2010
Page 1 of 2

SP 164 -136 - 01T	Minn. Proj. No.	()	CO No. 14
Project Location: FOURTH STREET			
Local Agency CITY OF SAINT PAUL		Local Project No. 12-P-1363	
Contractor Thomas and Sons Construction, Inc.		Contract No.	
Address/City/State/Zip 13925 Northdale Blvd. / Rogers / Mn / 55374			
Total Change Order Amount \$ 6,930.00			

In accordance with the terms of this Contract, you are hereby authorized and instructed to perform the work as altered by the following provisions:

The Contract did not provide for the construction storm services. A storm service was needed to connect 24 East Fourth Street to MH 9.

Extra work was needed to construct 161.5 LF of storm service. The work was reasonable and justified, and this constitutes a changed condition for which the Contractor is due compensation. This cost will be assessed to the property owner.

The Contractor performed the necessary work as directed by the Project Engineer. This work is shown on Invoice No. 1240-30 dated 02/13/13. By signing this Agreement, the Contractor and the Engineer acknowledge receipt of these invoices which are incorporated into this Change Order by reference.

Payment will be as shown in the Estimate of Cost below.

This work is not expected to become, or affect the Controlling operation. Contract time will not be altered as a result of this work except as provided in Mn/DOT Specification 1805.

Estimate Of Cost: (Include any increases or decreases in contract items, any mobilization or price account items.)						
*Group/Funding Category	Item No.	Description	Unit	Unit Price	+ or - Quantity	+ or - Amount \$
		Construct Storm Service	LF	\$44.00	157.5	\$6,930.00
Net Change this Change Order						+\$6,930.00

**Group/Funding category is required for Federal Aid projects.

STATE AID FOR LOCAL TRANSPORTATION
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Rev. July 2010
Page 2 of 2

Due to this change, the contract time: (check one)
 Is NOT changed May be revised if work affected the controlling operation.
 Is Increased by _____ Working Days Is Increased by _____ Calendar Days
 Is Decreased by _____ Working Days Is Decreased by _____ Calendar Days

Approved by Project Engineer: William J. [Signature] Date: 3-29-2014
Print Name: William J. [Name] Phone: 651-226-6113

Approved by Contractor: Shari [Signature] Date: 3-27-2014
Print Name: Shari T. [Name] Phone: 763-428-2729

Distribution: Project Engineer (Original), Contractor (copy), DSAE (copy for funding review)

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: Federal Funding State Aid Funding Local funds
District State Aid Engineer: James M. [Signature] Date: 3/27/14

For