



MEMORANDUM

TO: Tony Wotzka, PLA

FROM: William Bauer, PE, ENV SP (Lic. IA, MN, SD)

DATE: November 11, 2025

RE: Veterans Memorial Greenway Construction Budget Adjustment
SEH No. DAKOT 157442 14.00

This memorandum summarizes the additional expenditures incurred on the construction of the Veterans Memorial Greenway and required adjustment to the project budget.

As of November 11, 2025, Max Steininger, SEH, and IMO Consulting staff met to review final quantities paid under existing pay items. After agreeing on many quantities, total work certified on the project was \$3,314,089.66.

Max Steininger has provided change orders for additional work completed. SEH and IMO Consulting staff have reviewed each change order to verify their accuracy and relevance and negotiate a final amount for each in case of discrepancy. Change orders 1 and 2 were previously approved and paid.

These change orders are summarized below:

Change Order Number	Description	Amount
3	Install bike rack	\$2,238.68
4	Rich Valley Blvd erosion repair	\$13,063.60
5	Rich Valley Park parking lot valley gutter	\$12,000.86
6	Rich Valley Blvd electric handhole adjustment	\$1,642.97
7	105 th St additional subcut and Class 5	\$3,462.27
8	Field engineering – alignment modification	\$1,425.88
9	Rich Valley Blvd geotextile fabric and geogrid	\$1,273.02
10	Rich Valley Blvd guard rail	\$98,316.00
	Change Order Total	\$133,423.28

This brings the total work certified on the project to **\$3,447,512.90**. Please request that the budget limit for the project be adjusted to this amount. Five bid items will require additional quantity verification. The grand total above reflects highest anticipated total cost for these items, but the actual amount may be lower.

wjb

Attachments

Change order summary

x:\ae\dakot\157442\7-const-svcs\7-constr field (phase 1 - cliff rd to rich valley park)\03 correspondence\dakota county\11.10.2025 budget adjustment\98-020 veterans memorial greenway budget adjustment memo.docx

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Short Elliott Hendrickson Inc., 10650 Red Circle Drive, Suite 500, Minnetonka, MN 55343-9229

952.912.2600 | 800.734.6757 | 888.908.8166 fax | sehinc.com

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Quantities measured by IMO for relevant work. Agreed to meet in middle of measured quantities and requested amount to cover mobilization charge

Resolution
(11/11/2025)

Open CORs -- VMG						
COR 3	Install Bike Rack	1	LS	\$2,238.68	Total w. M/U	Entered under Bike rack item
COR 4	Slope Regrading & Install TRM	1	LS	\$13,063.60	Total w. M/U	CO4 in OneOffice
COR 5	Rich Valley Parking Lot Valley Gutter					
	Curb Masters	1	LS	\$3,630.00	\$3256.18	
	MPM	1	LS		Pending Invoice from MPM	
	MSI - Sawcut, Remove, Grade	1	LS	\$4,740.00	\$2933.30	Entered under ex bid items
	Pay \$5811.38 for measured quantity + 50% of mobilization (\$1,000 assumed)				Total w. M/U	
COR 6	Raise Electrical Handhole					
	Killmer	1	LS	\$1,493.61		Pay under Handhole item
				\$1,642.97	Total w. M/U	
COR 7	Incorrect X-Sections - Addl Subcut & Class 5	1	LS	\$3,462.27	Total w. M/U	Pay under Class 5
COR 8	Field Engineering-Survey - Trail Alignment Issues	1	LS	\$1,425.88	Total w. M/U	Pay under Common Laborer
COR 9	Fabric & Geogrid at Southern 100' of Rich Valley Rd	1	LS	\$1,600.50	Total w. M/U	Pay \$1,273.02 under geotextile unit price (CO1,
	Guardrail Along Box Culvert	1	LS	\$98,316.00	Total w. M/U	CO4 in OneOffice