

CHANGE ORDER NO.: 3

Owner: **City of Baxter** Owner's Project No.: **4135**
 Engineer: **Widseth Smith Nolting & Associates Inc.** Engineer's Project No.: **2022-10125**
 Contractor: _____ Contractor's Project No.: _____
 Project: **2025 Design Road & TH 371 Stormwater Improvements Project, Municipal Project**
Number 4135
2025 Design Road & TH 371 Stormwater Improvements Project, Municipal Project
 Contract Name: **Number 4135**
 Date Issued: **10-27-2025** Effective Date of Change Order: **Council Approval**

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

Description:

See attachments

Attachments:

MnDOT Approved Change Order

Change in Contract Price	Change in Contract Times
Original Contract Price: \$ <u>2,537,715.40</u>	Original Contract Times: Substantial Completion: <u>October 17, 2025</u> Ready for final payment: <u>July 7, 2026</u>
Increase from previously approved Change Orders: \$ <u>72,166.00</u>	Change from previously approved Change Orders: Substantial Completion: <u>10 working days</u> Ready for final payment: <u>0</u>
Contract Price prior to this Change Order: \$ <u>2,609,881.40</u>	Contract Times prior to this Change Order: Substantial Completion: <u>October 31, 2025</u> Ready for final payment: <u>July 7, 2026</u>
Increase this Change Order: \$ <u>238,065.24</u>	Increase this Change Order: Substantial Completion: <u>0</u> Ready for final payment: <u>0</u>
Contract Price incorporating this Change Order: \$ <u>2,847,946.64</u>	Contract Times with all approved Change Orders: Substantial Completion: <u>October 31, 2025</u> Ready for final payment: <u>July 7, 2026</u>

Recommended by Engineer

By: *Alex D Bitter* Date: 10-28-25

Title: Contracted Project Engineer

Authorized by City Mayor

By: _____ Date: _____

Title: _____

Authorized by City Clerk

By: _____ Date: _____

Title: _____

Accepted by Contractor

JR Ferch Inc Date: 10-28-25

BD

Recommended by Utilities Commission

By: _____ Date: _____

Title: _____

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CONTRACT CHANGE ORDER SUMMARY		ORDER NO. 3
CONTRACT FOR: 2025 DESIGN ROAD & TH 371 STORMWATER IMPROVEMENTS PROJECT MUNICIPAL PROJECT NUMBER 4135		DATE: October 27, 2025
OWNER: CITY OF BAXTER		STATE: MINNESOTA
TO: JR FERCHE INC.		COUNTY: CROW WING

Description of Changes				DECREASE in Contract Price	INCREASE in Contract Price
Listing of Changes:					
		<u>Quantity</u>	<u>Unit</u>	<u>Unit Cost</u>	
128	ADDITIONAL STORM SEWER INSTALLATION	1	LUMP SUM	\$11,060.00	\$11,060.00
129	SANITARY SEWER SERVICE ADJUSTMENTS	1	LUMP SUM	\$19,196.96	\$19,196.96
130	TEMPORARY WATER ADDITIONAL WORK	1	LUMP SUM	\$40,000.00	\$40,000.00
131	ADJUST HYDRANT	1	LUMP SUM	\$2,450.00	\$2,450.00
132	8" GATE VALVE AND BOX	1	EACH	\$4,875.69	\$4,875.69
133	10" BAND SADDLE	6	EACH	\$1,282.69	\$7,696.14
134	TRAFFIC CONTROL	1	LUMP SUM	\$21,500.00	\$21,500.00
135	TEMPORARY SANITARY SEWER LOWER	1	LUMP SUM	\$38,074.74	\$38,074.74
136	LOW POINT ADJUSTMENT	1	LUMP SUM	\$41,902.64	\$41,902.64
137	FILL MNDOT CULVERT UNDER 371	1	LUMP SUM	\$4,536.07	\$4,536.07
138	YARD LIGHT REPAIR	1	LUMP SUM	\$580.75	\$580.75
139	REPAIR SPRINKLER SYSTEMS	1	LUMP SUM	\$46,192.25	\$46,192.25
CHANGE ORDER TOTALS:				\$0.00	\$238,065.24
NET CHANGE IN CONTRACT PRICE:					\$238,065.24

JUSTIFICATION:

- 128 A low point was unavoidable in the Mills GM Parking Lot. This area captures runoff from the parking lot drainage and would have spilled over the top back of curb over the boulevard and on to Dellwood Drive. This is not permitted by the City. An additional catch basin was installed to avoid runoff overtopping the curb and flowing into the street uncontrolled. This area of curb was disturbed due to the sanitary sewer service relocation caused by the installation of the 60" storm sewer.
- 129 During construction, the contractor encountered unforeseen issues underground that required additional work. The record drawings of the sanitary sewer service were conflicting and additional time and excavation were required to complete the sanitary sewer service installation. The contractor removed additional unknown services and was required to do additional work and testing to determine the which service was the correct connection. The sanitary sewer services were adjusted due to the sanitary sewer main relocation due to the installation of the 60" storm sewer.
- 130 Ferche's Bid for the temporary water was for domestic water service only. During installation, it was found that Mills GM's water service was both the fire suppression line and the domestic water service. Ferche's temporary water service did not have enough capacity to supply a fire suppression line. After reviewing with Ferche, it was decided they will maintain the fire suppression line and only work limited hours during the afternoon after Mills was closed to limit the time the fire suppression line was shut off. The cost associated with this item is Ferche's request for additional down time spent maintaining the fire suppression line in to Mills. The water shutdowns were due to the adjustment of the existing watermain to allow for the installation of the 60" storm sewer.
- 131 The hydrant at the intersection of Design Road and Golf Course Drive was moved from Design Road to Golf Course Drive. The grade was higher than the original location. The new location allowed for a better location to service the temporary water. The hydrant had a 12" extension installed to bring it to the correct elevation.
- 132 It was discovered the valve associated with Watermain replacement No. 3 was an 8" Valve and not a 6" Valve. The Contractor installed an 8" Gate Valve and Box and provided an adjusted price removing the cost of the 6" Gate Valve and Box.
- 133 It was discovered the existing saddles for the water services are the old style of non stainless steel and narrow. These are known to fail after adjustment and corrosion. The Contractor removed the existing narrow saddle and replaced it with a wide saddle over the existing hole in the watermain.
- 134 There was additional traffic control requested to help the local businesses with access. The Contractor installed business specific signage on local streets to help direct traffic to local businesses.
- 135 The sanitary sewer main running along Dellwood Drive was in conflict with the Jack and Bore equipment. Based on the elevation of the sanitary sewer and the required equipment, the 60" storm sewer would not have been able to be installed at the correct elevation. The Contractor set up a temporary bypass of the 10" sanitary sewer and lowered the sanitary sewer pipe to provide enough space for the jack and bore machine to be set properly. Once the jack and bore operation was completed and the 60" storm sewer pipe is installed, the temporary bypass will be set up again and the original slope of the 10" sanitary sewer pipe will be restored. The cost provided below reflects the total estimated cost for the lowering.
- 136 During the design phase, the City was given a record drawing from the Whiskey Creek project that had the elevation of the 60" storm pipe at the connection point. During construction, it was found the pipe was 1.04' off from the provided elevation. Wiseth worked with the contractor to reset the elevation of the pipe to get the storm sewer system to operate correctly. This caused a storm structure to be higher than anticipated. To allow for enough cover over the lid of the structure, the low point of the road was adjusted to the east. This time associated with this work includes grade adjustment of the road, demolition and reinstallation of storm sewer pipe and structures and geogrid above the storm structure to provide additional support of the roadway around the structure.
- 137 As the jack and bore operation reached the west side of TH 371, the excavation exposed an existing 12" RC storm pipe extending under TH 371. The pipe was determined to be left over from a previous project, was not day-lighted anywhere and was not filled as noted in the MNDOT as-builts. Per MndOT direction, the pipe was grouted to fill in the void and the excavation was filled back in.
- 138 During construction a yard light was damaged by a contractor. We were not able to determine who damaged the light. The City elected to have the light repaired and complete a change order to add the cost to the project.
- 139 The irrigation required more repair than originally estimated. The original estimate anticipated the salvaging of the irrigation systems, but the systems ended up needing a full replacement in the disturbed areas. The contractor was directed to restore the irrigation systems to the original working function which resulted in an overrun in the allowance. The cost for this item is less the plan allowance item as noted in the attached.

The amount of the Contract will be **increased** by the sum of:

Two Hundred Thirty Eight Thousand Sixty Five and 24/100

Dollars(\$238,065.24).

The Contract Total including this and previous Change Orders will be:

Two Million Eight hundred Forty Seven Thousand Nine Hundred Forty Six and 64/100

Dollars(\$2,847,946.64).



CHANGE ORDER

CUSTOMER: CITY OF BAXTER
 13190 MEMORYWOOD DR.
 BAXTER MN 56425

DATE: 10/23/2025

NO # TBD

PROJECT: DESIGN ROAD AND 371 IMPROVEMENTS

DESCRIPTION: FINISH AND INSTALL CATCH BASIN IN THE CORNER OF MILLS AUTO

ITEM DESCRIPTION	UNIT	EST QTY	PRICE	AMOUNT
EXCAVATOR WITH GPS	HR	8	\$392.00	\$3,136.00
COMPACTOR	HR	8	\$203.00	\$1,624.00
SUPPORT EQUIPMENT	HR	8	\$150.00	\$1,200.00
FOREMAN	HR	8	\$130.00	\$1,040.00
OPERATOR	HR	8	\$125.00	\$1,000.00
CATCH BASIN WITH CASTING	EA	1	\$2,100.00	\$2,100.00
12" RCP	LF	8	\$45.00	\$360.00
GROUT	CY	2	\$300.00	\$600.00

SUB TOTAL \$11,060.00

0.0000% SALE TAX \$0.00

TOTAL \$11,060.00



Item 129

CHANGE ORDER

CUSTOMER: CITY OF BAXTER
13190 MEMORYWOOD DR.
BAXTER MN 56425

DATE: 10/24/2025

NO # TBD

PROJECT: DESIGN ROAD AND 371 IMPROVEMENTS

DESCRIPTION: SANITARY SEWER SERVICE ADJUSTMENT

ITEM DESCRIPTION	UNIT	EST QTY	PRICE	AMOUNT
EXCAVATOR WITH GPS	HR	9	\$392.00	\$3,528.00
DOZER GPS	HR	9	\$250.00	\$2,250.00
LOADER	HR	9	\$265.00	\$2,385.00
COMPACTOR	HR	9	\$203.00	\$1,827.00
FOREMAN	HR	9	\$130.00	\$1,170.00
OPERATOR	HR	18	\$125.00	\$2,250.00
LABOR	HR	27	\$120.00	\$3,240.00
SUPPORT EQUIPMENT	HR	9	\$150.00	\$1,350.00
FREIGHT	LS	1	\$300.00	\$300.00
6" SCH 40 PIPE	LF	30	\$5.51	\$165.30
FURNCO	EA	1	\$63.06	\$63.06
PVC COUPLER	EA	1	\$112.65	\$112.65
6" SCH 40 CAP	EA	1	\$36.00	\$36.00
MISC MATERIALS	LS	1	\$22.00	\$22.00
HD 2" INSULATION	SHEET	5	\$96.19	\$480.95
DISPOSE OF JUNK PIPE	LS	1	\$17.00	\$17.00

SUB TOTAL \$19,196.96

0.0000% SALE TAX \$0.00

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TOTAL \$19,196.96



CHANGE ORDER

CUSTOMER: CITY OF BAXTER
 13190 MEMORYWOOD DR.
 BAXTER MN 56425

DATE: 10/24/2025

NO # TBD

PROJECT: DESIGN ROAD AND 371 IMPROVEMENTS

DESCRIPTION: THIS IS THE ADDITIONAL COST INCURRED TO DEAL WITH KEEPING FIRE SERVICE TO MILLS AUTO.

ITEM DESCRIPTION	UNIT	EST QTY	PRICE	AMOUNT
EXCAVATOR GPS	HR	20	\$392.00	\$7,840.00
DOZER GPS	HR	20	\$250.00	\$5,000.00
LOADER	HR	20	\$265.00	\$5,300.00
COMPACTOR	HR	20	\$203.00	\$4,060.00
FOREMAN	HR	20	\$130.00	\$2,600.00
OPERATOR	HR	40	\$125.00	\$5,000.00
LABOR	HR	60	\$120.00	\$7,200.00
SUPPORT EQUIPMENT	HR	20	\$150.00	\$3,000.00

SUB TOTAL \$40,000.00

0.0000% SALE TAX \$0.00

An Equal Opportunity Employer TOTAL

\$40,000.00

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CHANGE ORDER

CUSTOMER: CITY OF BAXTER
 13190 MEMORYWOOD DR.
 BAXTER MN 56425

DATE: 10/23/2025

NO # TBD

PROJECT: DESIGN ROAD AND 371 IMPROVEMENTS

DESCRIPTION: FURNISH AND INSTALL HYDRANT EXTENSION

ITEM DESCRIPTION	UNIT	EST QTY	PRICE	AMOUNT
12" HYDRANT EXTENSION	EA	1	\$1,465.00	\$1,465.00
FREIGHT	LS	1	\$300.00	\$300.00
FOREMAN	HR	2	\$130.00	\$260.00
LABOR	HR	2	\$120.00	\$240.00
SUPPORT EQUIPMENT	HR	1	\$150.00	\$150.00
MISC MATERIALS	LS	1	\$ 35.00	\$ 35.00

SUB TOTAL \$2,450.00

0.0000% SALE TAX \$0.00

TOTAL \$2,450.00



Item 132

CHANGE ORDER

CUSTOMER: CITY OF BAXTER
 13190 MEMORYWOOD DR.
 BAXTER MN 56425

DATE: 10/23/2025

NO # TBD

PROJECT: DESIGN ROAD AND 371 IMPROVEMENTS

DESCRIPTION: 8" GATE VALVE- MILLS AUTO

ITEM DESCRIPTION	UNIT	EST QTY	PRICE	AMOUNT
EXCAVATOR WITH GPS	HR	0.75	\$392.00	\$294.00
DOZER WITH GPS	HR	0.75	\$250.00	\$187.50
LOADER	HR	0.75	\$265.00	\$198.75
COMPACTOR	HR	0.75	\$203.00	\$152.25
FOREMAN	HR	0.75	\$130.00	\$97.50
OPERATOR	HR	1.5	\$125.00	\$187.50
LABOR	HR	2.25	\$120.00	\$270.00
SUPPORT EQUIPMENT	HR	1	\$150.00	\$150.00
8" GATE VALVE	EA	1	\$2,449.80	\$2,449.80
GATE VALVE BOX	EA	1	\$553.04	\$553.04
GATE VALVE ADAPTOR	EA	1	\$131.05	\$131.05
ACCESSORIES	EA	1	\$204.30	\$204.30

SUB TOTAL \$4,875.69

0.0000% SALE TAX \$0.00

An Equal Opportunity Employer TOTAL

\$4,875.69

Office: 320-393-4625 Fax: 320-393-2711

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Item 134

CHANGE ORDER

CUSTOMER: CITY OF BAXTER

DATE: 10/22/2025

PROJECT: DESIGN ROAD IMPROVEMENTS

ITEM DESCRIPTION	UNIT	EST QTY	PRICE	AMOUNT
ADDITIONAL TRAFFIC CONTROL				
7/30/2025 SPECIAL CONST SIGNS	SF	25	\$48.29	\$1,207.25
ROUND TRIP	EA	1	\$500.00	\$500.00
MILEAGE	EA	120	\$2.40	\$288.00
7/31/2025 SPECIAL CONST SIGNS	SF	152	\$48.29	\$7,340.08
ROUND TRIP	EA	1	\$500.00	\$500.00
MILEAGE	EA	120	\$2.40	\$288.00
8/8/2025 TYPE III BARRIACADES	DAY	70	\$8.02	\$561.40
SPECIAL CONST SIGNS	SF	20	\$48.29	\$965.80
ROUND TRIP	EA	1	\$500.00	\$500.00
MILEAGE	EA	120	\$2.40	\$288.00
8/13/2025 SPECIAL CONST SIGNS	SF	54.6	\$48.29	\$2,636.63
ROUND TRIP	EA	1	\$500.00	\$500.00
MILEAGE	EA	120	\$2.40	\$288.00
15% SUB MARKUP	LS	1	\$2,378.09	\$2,378.09
TEMP PARKING LOT ACCESS				
SKIDSTEER	HR	7	\$56.25	\$393.75
FOREMAN	HR	7	\$130.00	\$910.00
OPERATOR	HR	7	\$125.00	\$875.00
LABOR	HR	9	\$120.00	\$1,080.00
			SUB TOTAL	\$21,500.00
			SALES TAX	\$0.00

TOTAL **\$21,500.00**

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CHANGE ORDER

CUSTOMER: CITY OF BAXTER

DATE: 10/24/2025

PROJECT: DESIGN ROAD IMPROVEMENTS

ITEM DESCRIPTION	UNIT	EST QTY	PRICE	AMOUNT
LOWER SS ON DELLWOOD TO ALLOW BORING PIT TO BE INSTALLED				
BYPASS SUBCONTRACTOR	LS	1	\$10,000.00	\$10,000.00
15% MARK UP ON SUB	LS	1	\$1,500.00	\$1,500.00
EXCAVATOR GPS	HR	10.25	\$392.00	\$4,018.00
DOZER GPS	HR	10.25	\$250.00	\$2,562.50
LOADER	HR	10.25	\$265.00	\$2,716.25
COMPACTOR	HR	10.25	\$203.00	\$2,080.75
FOREMAN	HR	10.5	\$130.00	\$1,365.00
OPERATOR	HR	21	\$125.00	\$2,625.00
LABOR	HR	31.5	\$120.00	\$3,780.00
SUPPORT EQUIPMENT	HR	10	\$150.00	\$1,500.00
10" C900 PIPE	LF	60	\$34.18	\$2,050.80
10" SDR 35 PIPE	LF	13	\$19.38	\$251.94
10" 45 BENDS WITH ACCESS	EA	4	\$836.40	\$3,345.60
10" STRONG BACK FURNCOS	EA	2	\$139.45	\$278.90

SUB TOTAL \$38,074.74

SALES TAX \$0.00

TOTAL \$38,074.74

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Item 136

CHANGE ORDER

CUSTOMER: CITY OF BAXTER
13190 MEMORYWOOD DR.
BAXTER MN 56425

DATE: 10/23/2025

NO # TBD

PROJECT: DESIGN ROAD AND 371 IMPROVEMENTS

DESCRIPTION: ROAD LOW POINT ADJUSTMENT

ITEM DESCRIPTION	UNIT	EST QTY	PRICE	AMOUNT
EXCAVATOR GPS	HR	17	\$392.00	\$6,664.00
DOZER GPS	HR	17	\$250.00	\$4,250.00
LOADER	HR	17	\$265.00	\$4,505.00
COMPACTOR	HR	17	\$203.00	\$3,451.00
FOREMAN	HR	17	\$130.00	\$2,210.00
OPERATOR	HR	34	\$125.00	\$4,250.00
LABOR	HR	51	\$120.00	\$6,120.00
SUPPORT EQUIPMENT	HR	17	\$150.00	\$2,550.00
HAMMER CONCRETE	LS	1	\$500.00	\$500.00
CONCRETE FOR INVERTS	CY	6.25	\$228.55	\$1,428.42
15" RCP PIPE	LF	112	\$49.56	\$5,550.72
GEO GRID	SY	242	\$1.75	\$423.50
			SUB TOTAL	\$41,902.64
			0.0000% SALE TAX	\$0.00
			TOTAL	\$41,902.64

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Item 137

CHANGE ORDER

CUSTOMER: CITY OF BAXTER

DATE: 10/24/2025

PROJECT: DESIGN ROAD IMPROVEMENTS

ITEM DESCRIPTION	UNIT	EST QTY	PRICE	AMOUNT
FILL CULVERT ON WEST SIDE OF 371 WITH CONCRETE				
COST OF JENSSEN CONCRETE PUMPING	LS	1	\$600.00	\$600.00
COST OF FLOWABLE FILL FROM HENGEL	LS	1	\$921.05	\$921.05
GROUT FOR BULK HEAD	CY	0.5	\$228.55	\$114.28
15% MARKUP ON JESSEN	LS	1	\$210.14	\$210.14
6" PVC PIPE	LF	20	\$5.49	\$109.80
2" PVC PIPE	LF	20	\$1.70	\$34.00
CONNECTION FITTINGS	EA	1	\$56.80	\$56.80
EXCAVATOR WITH GPS	HR	2	\$392.00	\$784.00
COMPACTOR	HR	2	\$203.00	\$406.00
SUPPORT EQUIPMENT	HR	2	\$150.00	\$300.00
FOREMAN	HR	2	\$130.00	\$260.00
LABOR	HR	2	\$120.00	\$240.00
OPERATOR	HR	4	\$125.00	\$500.00
				\$4,536.07



Item 138

CHANGE ORDER

CUSTOMER: CITY OF BAXTER

DATE: 10/22/2025

PROJECT: DESIGN ROAD IMPROVEMENTS

ITEM DESCRIPTION	UNIT	EST QTY	PRICE	AMOUNT
REPAIR BREMER'S LIGHT DMAGED BY THE SMALL UTILITY COMPANY				
HOLDEN LABOR	HR	2	\$125.00	\$250.00
HOLDEN MATERIAL (LIGHT)	EA	1	\$255.00	\$255.00
15% MARK UP	LS1	1	\$75.75	\$75.75
				<hr/>
				\$580.75



CHANGE ORDER

CUSTOMER: CITY OF BAXTER

DATE: 10/24/2025

PROJECT: DESIGN ROAD IMPROVEMENTS

ITEM DESCRIPTION	UNIT	EST QTY	PRICE	AMOUNT
REPAIR SITE IRRIGATION				
LANDWERX LABOR	HR	244	\$120.00	\$29,280.00
LANDWERX MATERIALS	LS	1	\$16,735.00	\$16,735.00
200 EA HEADS				
2675 LF PIPE				
10 EA VALVE BOXES				
7 EA VALVES				
310 LF 4" PVC CONDUITS				
MISC WIRE AND FITTINGS				
PROJECT ALLOWANCE	LS	-1	\$11,500.00	-\$11,500.00
15% MARKUP ON LANDWREX	LS	1	\$5,177.26	\$5,177.26
EXCAVATION FOR CROSSING				
MINI EXCAVATOR	HR	16	\$55.39	\$886.24
SKI@STEER	HR	11	\$56.25	\$618.75
FOREMAN	HR	5.25	\$130.00	\$682.50
OPERATOR	HR	27	\$125.00	\$3,375.00
LABOR	HR	7.5	\$125.00	\$937.50
				\$46,192.25

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