

CHANGE ORDER NO. 6

OWNER	City of Baxter	DATE	September 13, 2024
CONTRACTOR	RL Larson Excavating, Inc.	SEH No.	BAXTE 172114
ENGINEER	SEH	City No.	4138
Project	2024 South Forestview Area Improvements, Baxter		

You are directed to make the following changes in the Contract Documents:

Description: The categories and items below are listed to provide background, add contract items, or provide adjustments to existing quantities for contract items to identify changes to the contract.

Part 1: Prior to commencement of tree grubbing operations, discussions were held about method of grubbing between the Contractor, Owner, and Engineer. The Contractor’s interpretation of contract language would allow for stump grinding and provided bid pricing to reflect grinding as the method of stump removal. City staff requested stump removal along the pedestrian trail alignment, CTC development alignment, and easement frontage along Tom Andrew’s development utilizing excavation equipment in lieu of grinding equipment. The additional work required to complete stump removal via excavation equipment is included in the bid item below.

Added Bid Items:

ITEM	DESCRIPTION	UNIT	UNIT COST	QUANTITY	AMOUNT
205	GRUBBING – SPECIAL	LUMP SUM	\$13,722.63	1	\$13,722.63
TOTAL					\$13,722.63

Part 2: City staff requested additional clearing and tub grinding of standing non-living timber and deadfall timber along the pedestrian trail corridor between Maryland Road and Forestview Drive beyond the established clearing limits. The extra work to clear standing and fallen trees, grading of disturbed areas, and on-site tub grinding of wood debris was completed on a time and materials basis. The added item below accounts for all materials and crew time necessary to complete this work.

Added Bid Items:

ITEM	DESCRIPTION	UNIT	UNIT COST	QUANTITY	AMOUNT
206	CLEARING - SPECIAL	LUMP SUM	\$9,926.29	1	\$9,926.29
TOTAL					\$9,926.29

Part 3: During construction, questions arose regarding payment for maintenance of installed sod that were ultimately resolved with Change Order No. 4. Prior to resolution, discussions held between the Contractor, Owner, and Engineer suggested that additional consideration of turf restoration methods necessitated further review. Following discussions the Contractor notified the turf restoration sub-contractor that further review was underway and directed them to cease sodding operations until notified otherwise. The turf restoration sub-contractor submitted additional pricing to account for additional mobilization and re-work of sod preparation. The added item below accounts for all materials and crew time necessary to complete this work.

Added Bid Items:

ITEM	DESCRIPTION	UNIT	UNIT COST	QUANTITY	AMOUNT
207	REMOBILIZATION – TURF RESTORATION	LUMP SUM	\$1,949.85	1	\$1,949.85
TOTAL					\$1,949.85

Part 4: The plans called for an elevation adjustment of Riverwood Road from Station 125+00 to 126+40 to accommodate access to Lift Station 26. During construction, it was discovered that the differences in roadway elevations from existing to planned would necessitate additional grading and replacement of approximately 115 feet of bituminous trail into Riverview Park beyond the plan limits to meet Americans with Disabilities Act (ADA) requirements. The Contractor was requested to provide the additional work. Due to timing, the grading work needed to be completed utilizing smaller equipment than originally planned. The increased labor and equipment costs associated with this work are provided in the added item below.

Added Bid Items:

ITEM	DESCRIPTION	UNIT	UNIT COST	QUANTITY	AMOUNT
208	GRADING TRAIL – SPECIAL	LUMP SUM	\$5,040.72	1	\$5,040.72
TOTAL					\$5,040.72

Part 5: To maintain compliance with the construction stormwater general permit, City staff requested additional grading and topsoil installation from the Contractor outside of project limits. A property adjacent to the project, 11907 Forestview Drive, had a significant soil disturbance due to connection with existing water and sewer services. The Contractor completed this additional grading and topsoil installation on a time and materials basis. Additional costs to complete this work are included in the bid item below.

Added Bid Items:

ITEM	DESCRIPTION	UNIT	UNIT COST	QUANTITY	AMOUNT
209	GRADING & TOPSOIL – SPECIAL	LUMP SUM	\$1,925.00	1	\$1,925.00
TOTAL					\$1,925.00

Part 6: After further review of tree and shrub planting plans, the City requested modifications to quantities and types of plantings. The Contractor provided updated unit pricing and restocking costs due to the reduction of the original order. Costs associated with modifications to planting are provided below.

Adjustments to Existing Bid Items (deduct):

ITEM	DESCRIPTION	UNIT	UNIT COST	QUANTITY	AMOUNT
152	CONIFEROUS TREE 3' HT CONT	EACH	\$605.00	-150	(\$90,750.00)
TOTAL					(\$90,750.00)

Added Bid Items:

ITEM	DESCRIPTION	UNIT	UNIT COST	QUANTITY	AMOUNT
210	CONIFEROUS TREE 3' HT CONT	EACH	\$698.25	100	\$69,825.00
211	ORNAMENTAL GRASS NO 1 CONT	EACH	\$72.98	4	\$291.92
212	RESTOCKING FEE - TREES	EACH	\$2,375.00	1	\$2,375.00
TOTAL					\$72,491.92

Part 7: The Contractor, Owner, and Engineer recently held discussions about remaining project schedule and reviewed completion dates. Further review of current schedule indicates that the Contractor will meet substantial completion dates as specified in the contract. The Owner and Engineer believe that sufficient time is not provided in the contract to fully establish turf areas to meet the final completion date of June 13, 2025. The Owner and Engineer recommend altering the final completion date of the contract to July 11, 2025. As part of modifications to the final contract completion date, City staff recommended maintaining a lower elevation of topsoil adjacent to paved areas for the winter to continue compliance with general storm water permitting due to limited season of growth. City staff requested additional signage be placed, cautioning “Low Shoulder”, until remaining topsoil can be placed in spring 2025. The added item below accounts for all labor and materials necessary to place requested signage and complete removal when appropriate.

Added Bid Items:

ITEM	DESCRIPTION	UNIT	UNIT COST	QUANTITY	AMOUNT
213	TEMPORARY SIGN SPECIAL (24"x24")	EACH	\$131.25	37	\$4,856.25
TOTAL					\$4,856.25

ITEM	CHANGE IN CONTRACT PRICE	CHANGE IN CONTRACT TIMES	
		Substantial Completion	Ready for Final Payment
Original Contract Price:	\$5,857,405.33	11/01/2024	06/13/2025
Net increase (decrease) from previous Change Order Nos. 1 to 5:	\$243,622.01	No Change	No Change
Contract price prior to the Change Order:	\$6,101,027.34	11/01/2024	06/13/2025
Net increase (decrease) of this Change Order:	\$19,162.66	No Change	07/11/2025
Contract price with all approved Change Orders:	\$6,120,190.00	11/01/2024	07/11/2025

In accordance with the Minnesota Uniform Transaction Act, an electronic signature on this document is binding and afforded the same effect as if the document was signed by hand.

RECOMMENDED:

SEH
416 South 6th Street, Suite 101
Brainerd, MN 5601

By: Scott D. Redlund
Title: Project Engineer
Date: 09/26/2024

ACCEPTED

RL Larson Excavating, Inc.
2255 12th Street SE
St. Cloud, MN 56304

By: [Signature]
Title: CFO
Date: 9-26-24

APPROVED:

City of Baxter Utilities Commission
13190 Memorywood Drive
Baxter, MN 56425

By: _____
Title: _____
Date: _____

APPROVED:

City of Baxter
13190 Memorywood Drive
Baxter, MN 56425

By: _____
Title: _____
Date: _____

APPROVED:

City of Baxter
13190 Memorywood Drive
Baxter, MN 56425

By: _____
Title: _____
Date: _____

Scott Hedlund

From: Matt - R.L. Larson Excavating, Inc. <Mattj@rllarsoninc.com>
Sent: Wednesday, September 11, 2024 8:34 AM
To: Shane Murphy; Scott Hedlund
Subject: FW: Extra Costs - Grubbing - Continued Discussion
Attachments: DOC080124-08012024185837.pdf

Reminder – I already had submitted a total cost for the grubbing work, minus the extra trail corridor work (email to follow). This included the 1st round of tub grinding. This should be all ready to process.

Matt

Matt John, PE | Superintendent | 2255 12th Street SE, St. Cloud, MN 56304 |
Mobile: (218) 405-0280 | **Email:** MattJ@RLLarsonInc.com



From: Matt - R.L. Larson Excavating, Inc.
Sent: Thursday, August 1, 2024 7:51 PM
To: Neil Heinonen <nheinonen@sehinc.com>; Shane Murphy <smurphy@sehinc.com>
Subject: RE: Extra Costs - Grubbing - Continued Discussion

Including Harbo Invoice for record.

Matt John, PE | Superintendent | 2255 12th Street SE, St. Cloud, MN 56304 |
Mobile: (218) 405-0280 | **Email:** MattJ@RLLarsonInc.com



From: Matt - R.L. Larson Excavating, Inc.
Sent: Thursday, August 1, 2024 7:45 PM
To: Neil Heinonen <nheinonen@sehinc.com>; Shane Murphy <smurphy@sehinc.com>
Subject: Extra Costs - Grubbing - Continued Discussion

Neil / Shane,

I spent a couple of hours today pulling reports and digging into the ongoing grubbing discussion. My breakdown of the grubbed area payment shortage is as follows:

- BREAKDOWN OF PAYMENT TO RL LARSON FOR GRUBBING CTC ALIGNMENT, TRAIL ALIGNMENT, AND ANDREWS DEVELOPMENT FRONTAGE:
 - GRUBBING (ACRE) = 5.75 ACRES @ \$6,150.00 / ACRE = \$35,362.50

Change Order No. 6, Part 1

- GRUBBING (TREE) = 41 TREES @ \$307.00 / TREE = \$12,587.00
- TOTAL = \$47,949.50

- BREAKDOWN OF RL LARSON COSTS FOR GRUBBING CTC ALIGNMENT, TRAIL ALIGNMENT, AND ANDREWS DEVELOPMENT FRONTAGE:
 - CREW HOURS (EQUIPMENT & LABOR): 32 HOURS @ \$1,795 / HR = \$57,440.00
 - 7 MAN CREW: \$1,795 / HR
 - FOREMAN W/ PICKUP & GPS: \$175.00 / HR
 - CAT 349 EXCAVATOR: \$340.00 / HR
 - CAT 322 EXCAVATOR: \$230.00 / HR
 - 2 CAT SKIDSTEERS @ \$175.00 / HR / EA
 - 2 OFF ROAD HAUL TRUCKS @ \$350.00 / HR / EA
 - TUB GRINDING COST: \$3,479.13 LUMP SUM
 - CHARGING ½ OF INVOICED COST OF \$6,958.26. OTHER ½ OF COST ALLOCATED AGAINST LUMP SUM BRUSH PILE DISPOSAL LINE ITEM
 - GRINDING / WOOD CHIP SPREADING: CAT D6T – 3 HOURS @ \$251.00 / HR = \$753.00
 - TOTAL = \$61,672.13
- **TOTAL PERCEIVED SHORTAGE = \$13,722.63**

Matt

P.S. : For the record, I still don't agree with you going against the language of the specifications for clearing / grubbing by the acre in order to avoid payment of the offset allocated for crown wood.

Matt John, PE | Superintendent | 2255 12th Street SE, St. Cloud, MN 56304 |
Mobile: (218) 405-0280 | **Email:** MattJ@RLLarsonInc.com



Change Order No. 6, Part 1

Invoice

Harbo Mulch Inc.
 5843 County Road 45
 Brainerd, MN 56401
 Cell (218)838-3185
 Fax (218)828-1151

Date	Invoice #
4/30/2024	24051

Bill To
 RL Larson
 2255 12th St SE
 St. Cloud, MN 56304

Job - 546

Terms
Net 15

Description	Qty	Rate	Amount
4.25.24- 4 hours tub grinding Forestview Dr	4	700.00	2,800.00T
4.26.24- 3.5 hours tub grinding Forestview Dr	3.5	700.00	2,450.00T
Mobe	1	1,200.00	1,200.00T
TAX EXEMPT PLEASE SEND ST3 FORM ALONG WITH YOUR PAYMENT SO WE CAN UPDATE OUR RECORDS. THANK YOU			
Sales Tax		7.88%	508.26

if tax exempt please send ST3 form along with your payment. Thank You	Total	\$6,958.26
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Scott Hedlund

From: Matt - R.L. Larson Excavating, Inc. <Mattj@rllarsoninc.com>
Sent: Wednesday, September 11, 2024 8:41 AM
To: Shane Murphy; Scott Hedlund
Subject: RE: Baxter - Change Order - Trail Corridor Additional Clearing
Attachments: Harbo Mulch - 090924.pdf

I now have the invoice from Habo Mulch for the 2nd / Final round of tub grinding. Invoice attached for your records. I'm looking for ½ of the tub grinding paid through the change order. RL Larson will pay the other half based on grinding required for other trees cleared and stockpiled that were paid through the contract items. I've revised the breakdown below to include this, and have come up with a total of \$9,138.79 for the additional clearing work completed through the trail corridor.

Matt

Matt John, PE | Superintendent | 2255 12th Street SE, St. Cloud, MN 56304 |
Mobile: (218) 405-0280 | **Email:** MattJ@RLLarsonInc.com



From: Matt - R.L. Larson Excavating, Inc.
Sent: Thursday, August 29, 2024 6:20 PM
To: Shane Murphy <smurphy@sehinc.com>
Subject: Baxter - Change Order - Trail Corridor Additional Clearing

Shane,

Below is the breakdown of price for completing the requested additional width tree clearing / dead tree removal along the future trail corridor. This price breakdown includes those reductions, as discussed, to account for a cost share of the restoration of the Fiber Dr / Mesabi alignment.

- CREW HOURS: 6.0 HRS @ \$990.00 / HR = \$5,940.00
 - FORESTRY MULCHER – OPERATOR ONLY: \$135.00 / HR
 - FOREMAN & PICKUP: \$160.00 / HR
 - CAT SKID STEER: \$175.00 / HR
 - CAT 966 LOADER: \$250.00 / HR
 - LABORER #1: \$135.00 / HR
 - LABORER #2: \$135.00 / HR
- FORESTRY MULCHER RENTAL: \$1,582.38 + 5% MARKUP = \$1661.50
- HARBO MULCHING COSTS: ½ of \$3,074.58 = \$1,537.29 (No Markup)
- **TOTAL \$9,138.79**

Matt

Matt John, PE | Superintendent | 2255 12th Street SE, St. Cloud, MN 56304 |
Mobile: (218) 405-0280 | **Email:** MattJ@RLLarsonInc.com

Change Order No. 6, Part 2



Change Order No. 6, Part 2

INVOICE

Harbo Mulch Inc
5843 County Road 45
Brainerd, MN 56401

harbomulchinc@gmail.com
+1 (218) 838-3185
www.harbomulch.com



Bill to

RL Larson
2255 12th St SE
St. Cloud, MN 56304

Ship to

RL Larson
2255 12th St SE
St. Cloud, MN 56304

Invoice details

Invoice no.: 24256
Terms: Net 15
Invoice date: 09/09/2024

#	Product or service	Description	Qty	Rate	Amount
1.	Grinding	9.9.24- Forestview Drive Wood Debris Grinding	1	\$2,850.00	\$2,850.00
				Subtotal	\$2,850.00
				Sales tax	\$224.58
				Total	\$3,074.58

Please mail a check or contact Harbo Mulch Inc to pay another way.

Note to customer

Colored mulch needs 24-48 hours to cure before being exposed to rain

Scott Hedlund

From: Matt - R.L. Larson Excavating, Inc. <Mattj@rllarsoninc.com>
Sent: Thursday, August 29, 2024 6:00 PM
To: Shane Murphy
Subject: Baxter - Trail Grading Clean-Up Change Order (8/26)

Shane,

The requested additional grading clean-up, following the completed extra tree removal along the trail corridor, as requested by Trevor totals as follows:

- CAT SKID-LOADER: 4.5 HOURS @ \$175.00 / HR = \$787.50

Matt

Matt John, PE | Superintendent | 2255 12th Street SE, St. Cloud, MN 56304 |
Mobile: (218) 405-0280 | **Email:** MattJ@RLLarsonInc.com



Scott Hedlund

From: Matt - R.L. Larson Excavating, Inc. <Mattj@rllarsoninc.com>
Sent: Thursday, August 15, 2024 12:24 PM
To: Scott Hedlund; Shane Murphy
Subject: Baxter - Extra Work Pricing - Turf Remobilization
Attachments: #546 - CO - Turf Re-Mobilization - 081424.pdf

Follow Up Flag: Follow up
Flag Status: Flagged

SEH,

The revised cost for ECS remobilizing to the site due to the City's hold on sod & turf installation is \$1949.85 (Invoice + 5% Prime Contractor Markup).

Note this is greatly reduced from the first invoice I received from ECS when we initially kicked them off the jobsite.

Matt

Matt John, PE | Superintendent | 2255 12th Street SE, St. Cloud, MN 56304 |
Mobile: (218) 405-0280 | **Email:** MattJ@RLLarsonInc.com



Change Order No. 6, Part 3



P.O. Box 365, Esko, MN 55733
(218) 879-5000

Invoice

Date	Invoice #
8/1/2024	2015265

Bill To

RL Larson Excavating, Inc.
2255 12th St. SE
St. Cloud, MN 56304

NOW SIGNATORY WITH LABORERS LOCAL #1091

Project

2024 South Forestview Area Improvements

Quantity	Description	U/M	Rate	Amount
12	WORK DATE 8/6/2024 - ADDITIONAL TO CONTRACT (Re-Prepping for Sod) HR: 4 Laborers		110.00	1,320.00
3	Each: non -refundable Motel Room Reservations (7/31/2024)		179.00	537.00

We appreciate your prompt payment.

Total	\$1,857.00
Payments/Credits	\$0.00
Balance Due	\$1,857.00

Scott Hedlund

From: Shane Murphy
Sent: Monday, September 16, 2024 11:24 AM
To: Shane Murphy
Cc: Matt - R.L. Larson Excavating, Inc.; Scott Hedlund
Subject: RE: Baxter - Extra Work - Rivewood Rd - Trail Grading Extension

Matt,

See below for the amendment to this extra as discussed over the phone today. Let me know if you disagree or have additional questions.

- LABOR & EQUIPMENT: \$6,220.00
 - CAT 966 LOADER: 5.0 HRS @ \$250.00 / HR = \$1,250.00
 - CAT TRACKED SKIDSTEER: 2 EACH @ 5.0 HRS/EACH => 10 HRS @ \$175.00/HR = \$1,750.00
 - QUAD AXLE DUMP TRUCK: 2 EACH @ 5.0 HRS/EACH => 10 HRS @ \$155.00/HR = \$1,550.00
 - FOREMAN WITH PICKUP: 2.0 HRS @ \$160.00/HR = \$320.00
 - GENERAL LABORER: 2 EACH @ 5.0 HRS/EACH => 10 HRS @ \$135.00/HR = \$1,350.00
- MATERIALS: \$1,420.32
 - TOPSOIL BORROW: 27 .0 CY @ \$34.00 = \$918.00
 - AGGREGATE BASE CLASS 5: 39 CY (LV) = 54.6 TON @ \$9.20 / TON (MATERIAL + TAX) = \$502.32 **6 inches of Class 5 is included with bituminous trail restoration item. The equivalent amount is to be reduced from this extra. 39 CY (LV) = 28 CY (CV). 28 CY (CV) x \$26.50/CY = \$742.00**
- SAWING EXISTING BIT: 24 LF => INCLUDED IN T&M
- REMOVE EXISTING BIT TRAIL: 153 SY => INCLUDED IN T&M
- COMMON EMBANKMENT: 87 CY => INCLUDED IN T&M

TOTAL = \$7,640.32 - \$742.00 = \$6898.32

Portions of this extra to be paid as units

Sawing bituminous (Line 13) – 24 LF x \$2.30/LF = \$55.20

Remove bituminous driveway pavement (Line 28) – 168 SY x \$3.40/SY = \$571.20

Common embankment (Line 33) – 87 CY x \$3.60/CY = \$313.20

Topsoil borrow (Line 143) – 27 CY x \$34.00/CY = \$918.00

TOTAL paid in units = \$1857.60

Remaining to include in change order

Labor & Materials (from above) = \$6898.32

Items to be paid as unit pricing = \$(1857.60)

TOTAL to include in change order = \$5040.72

Shane Murphy
Lead Resident Project Representative
Short Elliott Hendrickson, Inc.
612.226.7984 mobile

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Change Order No. 6, Part 4

From: Shane Murphy
Sent: Monday, September 16, 2024 9:56 AM
To: Matt - R.L. Larson Excavating, Inc. <Mattj@rllarsoninc.com>
Subject: RE: Baxter - Extra Work - Rivewood Rd - Trail Grading Extension

Matt,

See below for comments in red.

- LABOR & EQUIPMENT: \$6,220.00 – Let's discuss some of the hours. I think we should be backing some time into unit pricing.
 - CAT 966 LOADER: 5.0 HRS @ \$250.00 / HR = \$1,250.00
 - CAT TRACKED SKIDSTEER: 2 EACH @ 5.0 HRS/EACH => 10 HRS @ \$175.00/HR = \$1,750.00
 - QUAD AXLE DUMP TRUCK: 2 EACH @ 5.0 HRS/EACH => 10 HRS @ \$155.00/HR = \$1,550.00
 - FOREMAN WITH PICKUP: 2.0 HRS @ \$160.00/HR = \$320.00
 - GENERAL LABORER: 2 EACH @ 5.0 HRS/EACH => 10 HRS @ \$135.00/HR = \$1,350.00
- MATERIALS: \$1,420.32
 - TOPSOIL BORROW: 27 .0 CY @ \$34.00 = \$918.00 to remove from CO and pay units
 - AGGREGATE BASE CLASS 5: 39 CY (LV) = 54.6 TON @ \$9.20 / TON (MATERIAL + TAX) = \$502.32 6" class 5 is included with trail paving item
- SAWING EXISTING BIT: 24 LF => INCLUDED IN T&M to pay units.
- REMOVE EXISTING BIT TRAIL: 153 SY => INCLUDED IN T&M to pay units. I measured 126' x 12' from end of new concrete ped ramp to existing bituminous trail (168 SY when finished). I think Brandon's number was slightly less because a portion was already removed?
- COMMON EMBANKMENT: 87 CY => INCLUDED IN T&M to pay units.

TOTAL = \$7,640.32

Sawing bituminous (Line 13) – 24 LF x \$2.30/LF = \$55.20
Remove bituminous driveway pavement (Line 28) – 168 SY x \$3.40/SY = \$571.20
Common embankment (Line 33) – 87 CY x \$3.60/CY = \$313.20
Topsoil borrow (Line 143) – 27 CY x \$34.00/CY = \$918.00
Bituminous trail restoration (Line 48) – 168 SY x \$31.50/SY = \$5292.00
TOTAL without additional labor charges, after paving = \$7149.60

Additional labor charges - ? Call to discuss

Shane Murphy
Lead Resident Project Representative
Short Elliott Hendrickson, Inc.
612.226.7984 mobile

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From: Matt - R.L. Larson Excavating, Inc. <Mattj@rllarsoninc.com>
Sent: Wednesday, September 11, 2024 8:31 AM
To: Shane Murphy <smurphy@sehinc.com>; Scott Hedlund <shedlund@sehinc.com>
Subject: Baxter - Extra Work - Rivewood Rd - Trail Grading Extension

Change Order No. 6, Part 4

Below is the breakdown for work completed extending the bike trail tie-in at the end of Riverwood Road on 8/30/24. Based on our previous meeting, it sounds that the city is requesting additional embankment widening be completed, and that will be in addition to what's listed below.

- LABOR & EQUIPMENT: \$6,220.00
 - CAT 966 LOADER: 5.0 HRS @ \$250.00 / HR = \$1,250.00
 - CAT TRACKED SKIDSTEER: 2 EACH @ 5.0 HRS/EACH => 10 HRS @ \$175.00/HR = \$1,750.00
 - QUAD AXLE DUMP TRUCK: 2 EACH @ 5.0 HRS/EACH => 10 HRS @ \$155.00/HR = \$1,550.00
 - FOREMAN WITH PICKUP: 2.0 HRS @ \$160.00/HR = \$320.00
 - GENERAL LABORER: 2 EACH @ 5.0 HRS/EACH => 10 HRS @ \$135.00/HR = \$1,350.00
- MATERIALS: \$1,420.32
 - TOPSOIL BORROW: 27 .0 CY @ \$34.00 = \$918.00
 - AGGREGATE BASE CLASS 5: 39 CY (LV) = 54.6 TON @ \$9.20 / TON (MATERIAL + TAX) = \$502.32
- SAWING EXISTING BIT: 24 LF => INCLUDED IN T&M
- REMOVE EXISTING BIT TRAIL: 153 SY => INCLUDED IN T&M
- COMMON EMBANKMENT: 87 CY => INCLUDED IN T&M
- **TOTAL = \$7,640.32**

Matt John, PE | Superintendent | 2255 12th Street SE, St. Cloud, MN 56304 |
Mobile: (218) 405-0280 | **Email:** MattJ@RLlarsonInc.com



Scott Hedlund

From: Matt - R.L. Larson Excavating, Inc. <Mattj@rllarsoninc.com>
Sent: Wednesday, September 11, 2024 8:02 AM
To: Shane Murphy; Scott Hedlund
Subject: Baxter - Extra Work -Restoration Work @ 11907 Forestview Dr

Below is the breakdown for work completed regrading and restoring the yard at 11907 Forestview Dr, as directed by Trevor Thompson. Area is outside of project grading limits, but adjacent to the project. It appeared that the yard had been greatly disturbed / damaged by the private contractor doing the sewer & water connections.

- LABOR & EQUIPMENT: \$1,415.00
 - CAT TRACKED SKIDSTEERS (1 FOR 2 HRS, 1 FOR 1 HR): 3.0 HRS @ \$175.00/HR = \$525.00
 - FOREMAN WITH PICKUP: 0.5 HRS @ \$160.00/HR = \$80.00
 - GENERAL LABORER: 3 EACH @ 2HRS/EACH => 6 HRS @ \$135.00/HR = \$810.00
- MATERIALS: \$510.00
 - 15.0 CY @ \$34.00 = \$510.00
- TOTAL = \$1,925.00

Matt John, PE | Superintendent | 2255 12th Street SE, St. Cloud, MN 56304 |
Mobile: (218) 405-0280 | **Email:** MattJ@RLLarsonInc.com



Scott Hedlund

From: Matt - R.L. Larson Excavating, Inc. <Mattj@rllarsoninc.com>
Sent: Tuesday, September 10, 2024 7:18 AM
To: Shane Murphy; Scott Hedlund
Subject: FW: Baxter Trees

SEH,

ECS reached out to me and stated that Shane had informed them of revised tree quantities. ECS laid out some concerns and revised pricing for the quantities to be installed (see below). Also note that the quantity of trees eliminated from the project may be subject to restocking, should ECS incur costs from the grower for trees already dug and prepared for shipment. Please consider that the order for these trees had to be placed weeks / months ago in order to have them ready for the project planting window. Please review the information below and comment ASAP so that we can all move forward.

Matt

Matt John, PE | Superintendent | 2255 12th Street SE, St. Cloud, MN 56304 |
Mobile: (218) 405-0280 | **Email:** MattJ@RLLarsonInc.com



From: Erosion Control Specialists <office@erosion-control-specialists.com>
Sent: Monday, September 9, 2024 8:54 AM
To: Matt - R.L. Larson Excavating, Inc. <Mattj@rllarsoninc.com>
Subject: Baxter Trees

Matt,

I just received a “proposed” change in the quantity of trees for the Baxter project. These trees have been secured at our grower per plan quantity. The large reduction in 3’ trees will require us to make a price change to ~~\$665.00 each~~ **(\$698.25 / EA w/ 5% prime markup)** for the revised quantity. There may be a re-stocking fee from the grower if they have already begun digging the order (we were scheduled to pick-up next week). The addition to the 6’ trees is actually only 4 (per plan). These are subject to availability. The Karl Foerster grasses will have to be ordered. These are not a contract item. Price ~~\$69.50 each~~ **(\$72.98 / EA w/ 5% prime markup)**. I will need pricing approval before I try make changes. It is important that we have a decision today. Thank you.

Deb Schwarzkopf, Office Manager



P.O. Box 365, Esko, MN 55733
(218) 879-5000

Shane Murphy

From: Matt - R.L. Larson Excavating, Inc. <Mattj@rllarsoninc.com>
Sent: Friday, September 20, 2024 7:02 AM
To: Shane Murphy
Subject: FW: Baxter Low Shoulder Quote
Attachments: 2024 Baxter Low Shoulder Quote.docx

Also, this quote is for Superior keeping the signs after completion. The signs would not be given to the City of Baxter at this price.

Matt John, PE | Superintendent | 2255 12th Street SE, St. Cloud, MN 56304 |
Mobile: (218) 405-0280 | **Email:** MattJ@RLLarsonInc.com



From: Matt - R.L. Larson Excavating, Inc.
Sent: Friday, September 20, 2024 7:00 AM
To: Shane Murphy <smurphy@sehinc.com>
Subject: FW: Baxter Low Shoulder Quote

Shane,

The price for the low shoulder signage is \$4,856.25 (Subcontractor Quote + 5% Markup). There is NO MAINTENANCE of the signs included over the winter. If something happens and a repair / replacement is necessary, that would be invoiced separately.

Matt

Matt John, PE | Superintendent | 2255 12th Street SE, St. Cloud, MN 56304 |
Mobile: (218) 405-0280 | **Email:** MattJ@RLLarsonInc.com



From: Superior Traffic <superiortraffichh@gmail.com>
Sent: Thursday, September 19, 2024 6:07 PM
To: Matt - R.L. Larson Excavating, Inc. <Mattj@rllarsoninc.com>
Subject: Baxter Low Shoulder Quote

Change Order No. 6, Part 7



SUPERIOR TRAFFIC CONTROL

7626 57th ST SE St. Cloud
MN 56304
Email: superiortraffichh@gmail.com

Date: 9/19/24
Baxter
Winter Signage

PROJECT	ITEM #	DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	LINE TOTAL
		24"x24" Low Shoulder Signs	EA	37	\$125.00	\$4,625.00
TOTAL						\$4,625.00

NOTES

1. Low Shoulder Signs Includes MOB, 1 Setup/ Pickup of Traffic Control according to plan.
2. This quote to become the prevailing part of the subcontract.
3. Superior Traffic Control will need 10 days' notice to begin work.
4. Any extra material will be subject to additional charges. \$375.00 delivery fee unless delivered at time of setup.

EXCLUDED:

Lump sum traffic control does **NOT** include, Maintenance, No Parking Signs, PE Signed Traffic Control Drawings, Lane Shifts, Detours Temp Mailboxes, TPAR, Temp Ped Ramps, Sidewalks, Boardwalks, Hard Surfaces, Audible Ped Barricades, Barrier Wall/ Water barrier/Ped Barrier, Flaggers, police, pilot cars, light towers, pavement marking/ pavement marking removal, TRPM'S, sweeping, dust control, truck mounted crash attenuators, Gravel Entrances, Fencing, speed boards, arrow boards, incidental sign salvaging/relocating, temporary bypasses, daily maintenance/ supervisor and bond; **Daily maintenance is contractors responsibility.**

Questions call Andrew Hemish (320) 420-2075 or Tyler Hagen (320) 309-0239.

THANK YOU FOR YOUR BUSINESS!