

CHANGE ORDER NO.: 5

Owner: **City of Baxter** Owner's Project No.: **4424**
 Engineer: **Widseth Smith Nolting & Associates Inc.** Engineer's Project No.: **2023-10353**
 Contractor: Contractor's Project No.:
 Project: **2024 Mill & Overlay and Full Depth Reclamation Improvements Project, Municipal Project Number 4424**
 Contract Name: **2024 Mill & Overlay and Full Depth Reclamation Improvements Project, Municipal Project Number 4424**
 Date Issued: **October 15, 2024** Effective Date of Change Order: **Council Approval**

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

Description:
See attachments.
 Attachments:
Project RCA.

| Change in Contract Price | Change in Contract Times |
|---|---|
| Original Contract Price: \$ <u>3,843,672.50</u> | Original Contract Times: Substantial Completion: <u>08-16-24 & 9-20-24</u> Ready for final payment: <u>08-30-24 & 10-04-24</u> |
| Increase from previously approved Change Orders: \$ <u>23,808.52</u> | Increase from previously approved Change Orders: Substantial Completion: <u>0 & 0</u> Ready for final payment: <u>0 & 0</u> |
| Contract Price prior to this Change Order: \$ <u>3,938,520.31</u> | Contract Times prior to this Change Order: Substantial Completion: <u>08-16-24 & 9-20-24</u> Ready for final payment: <u>08-30-24 & 10-04-2024</u> |
| Increase this Change Order: \$ <u>27,290.39</u> | Increase this Change Order: Substantial Completion: _____ Ready for final payment: _____ |
| Contract Price incorporating this Change Order: \$ <u>3,965,810.70</u> | Contract Times with all approved Change Orders: Substantial Completion: <u>08-16-24, 9-20-24 & 10-18-2024</u> Ready for final payment: <u>08-30-24, 10-04-24 & 11-01-2024</u> |

Recommended by Engineer

By: *Alex D Bitter* Date: 09-23-2024
 Title: Contracted Project Engineer

 Authorized by City Mayor
 By: _____ Date: _____
 Title: _____

 Authorized by City Clerk
 By: _____ Date: _____
 Title: _____

Accepted by Contractor

[Signature] Date: 9-23-24
PM

 Recommended by Utilities Commission

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| | | |
|---|-----------------------------|----------------|
| CONTRACT CHANGE ORDER SUMMARY | | ORDER NO. 5 |
| CONTRACT FOR: 2024 MILL & OVERLAY AND FULL DEPTH RECLAMATION IMPROVEMENTS PROJECT MUNICIPAL PROJECT NUMBER 4424 | DATE: October 15, 2024 | |
| OWNER: CITY OF BAXTER | STATE: MINNESOTA | |
| TO: KNIFE RIVER CORPORATION - NORTH CENTRAL | 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> |
| 1 EDGEWOOD DRIVE CATCH BASIN REHAB | 1 | LUMP SUM \$794.97 |
| 2 EDGEWOOD DRIVE ROAD BASE FABRIC | 1 | LUMP SUM \$11,984.42 |
| 3 REPAIR SPRINKER SYSTEM ALLOWANCE | 1 | LUMP SUM \$14,511.00 |
| CHANGE ORDER TOTALS: | \$0.00 | \$27,290.39 |
| NET CHANGE IN CONTRACT PRICE: | | \$27,290.39 |

JUSTIFICATION:

- During construction, it was found that four storm sewer structures were leaking at the seam of the structure and the lid. In order to replace the seals at this joint, the contractor needed to be able to lift the lids off. The existing lids did not have the lift points. The cost associated with this item is the contractor installing lift points on the existing lids and the materials to seal the joint.
- During the sub cut on the Edgewood Drive, it was found that the water table was near the final subgrade elevation. This is a significant impact on the strength of the roadway. Road fabric was installed to help improve the strength of the road and the cost associated with this item if the materials and installation of the fabric.
- At the start of the project, it was estimated that \$50,000 could possibly be spent on sprinkler repair. This estimated number has been exceeded as the contractor continues to make repairs on the system. The above amount is what was billed to the contractor in this last pay period.

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

Twenty Seven Thousand Two Hundred Ninty and 39/100

Dollars(\$27,290.39).

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

Three Million Nine Hundred Sixty Five Thousand Eight Hundred and Ten and 70/100

Dollars(\$3,965,810.70).



**P.O. Box 315
Brainerd, MN 56401**

Quote

| Date | Quote # |
|----------|---------|
| 9/7/2024 | 1721 |

| Name / Address |
|--|
| Knife River Corporation - North Central 4787 Shadow Wood Dr NE Sauk Rapids, MN 56379 |

| Description | Quantity | Unit Cost | Unit | Total |
|--|----------|-----------|------|-----------------|
| * 2024 Baxter Mill & Overlay | | | | |
| * Edgewood Drive - CB Lid Lift Hook Installation | | | | |
| 1. Materials | 1 | 155.78 | LS | 155.78 |
| 2. Labor | 3 | 177.50 | Each | 532.50 |
| 10% OH&P | 1 | 68.83 | LS | 68.83 |
| Total | | | | \$757.11 |

**Office: 218-828-4636
Cell: 218-839-1318
Fax: 218-824-1510
Email: adechantal@gmail.com**

**KR 5% Mark up = 37.86
Total = \$794.97**



**P.O. Box 315
Brainerd, MN 56401**

Quote

| Date | Quote # |
|----------|---------|
| 9/7/2024 | 1722 |

| Name / Address |
|--|
| Knife River Corporation - North Central 4787 Shadow Wood Dr NE Sauk Rapids, MN 56379 |

| Description | Quantity | Unit Cost | Unit | Total |
|-------------------------------|----------|-----------|------|--------------------|
| * Baxter 2024 Mill & Overlay | | | | |
| * Edgewood Drive | | | | |
| 1. Type 5 Fabric Installation | 1,958.34 | 4.75 | SY | 9,302.12 |
| 2. Crew Downtime - 1 Hour | 1 | 1,074.00 | Hour | 1,074.00 |
| 10% OH&P | 1 | 1,037.61 | LS | 1,037.61 |
| Total | | | | \$11,413.73 |

**Office: 218-828-4636
Cell: 218-839-1318
Fax: 218-824-1510
Email: adechantal@gmail.com**

**KR 5% Mark up = 570.69
Total = \$11,984.42**

LANDWERX EXCAVATING

16035 Carlson Lake Rd.
 Brainerd, MN 56401
 218.831.3435
 landwerx@hotmail.com

Invoice**BILL TO**

Adam Surma
 Knife River
 Industrial Park
 Baxter, MN 56425

SHIP TO

Adam Surma
 Knife River
 Industrial Park
 Baxter, MN 56425

| INVOICE # | DATE | TOTAL DUE | TERMS | ENCLOSED |
|-----------|------------|------------|----------------|----------|
| 3392 | 09/16/2024 | \$7,320.00 | Due on receipt | |

P.O. NUMBER

Irrigation Repairs

| DATE | SERVICE | DESCRIPTION | QTY | RATE | AMOUNT |
|------------|--------------------------|---|-----|--------|----------|
| 09/06/2024 | Irrigation System | Firehouse Subs (8heads) | 8 | 200.00 | 1,600.00 |
| 09/06/2024 | Irrigation System | 14382 Northwoods Dr. (fix leak) | 3 | 100.00 | 300.00 |
| 09/06/2024 | Irrigation System | 13895 Knollwood Dr. (1 head) | 1 | 200.00 | 200.00 |
| 09/06/2024 | Irrigation System | 5131 Camden Road (2 heads) | 2 | 200.00 | 400.00 |
| 09/06/2024 | Irrigation System | 5099 Camden Road (2 heads) | 2 | 200.00 | 400.00 |
| 09/06/2024 | Irrigation System | 6215 Edmonton Road (4 heads) | 4 | 200.00 | 800.00 |
| 09/06/2024 | Irrigation System | China Garden - fixed per email instructions (skid hrly) | 2 | 155.00 | 310.00 |
| 09/06/2024 | Irrigation System | China Garden (materials) | 1 | 110.00 | 110.00 |
| 09/06/2024 | Irrigation System | 6116 Edmonton Rd (1 head) | 1 | 200.00 | 200.00 |
| 09/06/2024 | Irrigation System | 6119 Donald St. (14 heads) | 14 | 200.00 | 2,800.00 |
| 09/06/2024 | Irrigation System | 14287 Cottage Grove & Northwoods Corner (1 head) | 1 | 200.00 | 200.00 |

Thank you for your business!
 We accept check, cash, ACH, or Credit Card.
 ALL C.C. PURCHASES ARE SUBJECT TO A 3%
 PROCESSING FEE.

Questions regarding your invoice; please contact
 Kayla at: 320-360-9269

| | |
|-------------|-------------------|
| SUBTOTAL | 7,320.00 |
| TAX | 0.00 |
| TOTAL | 7,320.00 |
| BALANCE DUE | \$7,320.00 |

KR 5% Mark up = \$366
Total = \$7,686

LANDWERX EXCAVATING

16035 Carlson Lake Rd.
Brainerd, MN 56401
218.831.3435
landwerx@hotmail.com

Invoice



| BILL TO |
|--|
| Adam Surma Knife River Industrial Park Baxter, MN 56425 |

| SHIP TO |
|--|
| Adam Surma Knife River Industrial Park Baxter, MN 56425 |

| INVOICE # | DATE | TOTAL DUE | TERMS | ENCLOSED |
|-----------|------------|------------|----------------|----------|
| 3394 | 09/16/2024 | \$6,500.00 | Due on receipt | |

P.O. NUMBER

Irrigation Repairs

| DATE | SERVICE | DESCRIPTION | QTY | RATE | AMOUNT |
|------------|--------------------------|--------------------------------|-----|--------|----------|
| 09/13/2024 | Irrigation System | Edgewood Dr. Baxter (30 heads) | 30 | 200.00 | 6,000.00 |
| 09/13/2024 | Irrigation System | Edgewood Dr. Baxter (labor) | 5 | 100.00 | 500.00 |

Thank you for your business!
 We accept check, cash, ACH, or Credit Card.
ALL C.C. PURCHASES ARE SUBJECT TO A 3% PROCESSING FEE.
 Questions regarding your invoice; please contact
 Kayla at: 320-360-9269

| | |
|-------------|-------------------|
| SUBTOTAL | 6,500.00 |
| TAX | 0.00 |
| TOTAL | 6,500.00 |
| BALANCE DUE | \$6,500.00 |

KR 5% Mark up = \$325
 Total = \$6,825