

Date of Issuance:	Effective Date:	Council Approval
Owner: City of Baxter	Owner's Contract No.: 4421	
Contractor: Knife River Corporation – North Central	Contractor's Project No.:	
Engineer: Widseth Smith Nolting	Engineer's Project No.: 0102B0403.000	
Project: 2021 Mill & Overlay and Full Depth Reclamation Improvements Project, Glory Road Median and Paris Road Trailhead	Contract Name: Municipal Project Number 4421	

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

Description: Change In Contract Price

Attachments: Contract Change Order Summary and Attachments

CHANGE IN CONTRACT PRICE	CHANGE IN CONTRACT TIMES
Original Contract Price: <u>\$1,586,904.50</u>	Original Contract Times: Substantial Completion: <u>September 17, 2021</u> Ready for Final Payment: <u>October 1, 2021</u> days or dates
Increase from previously approved Change Orders: <u>\$ 67,082.29</u>	Increase from previously approved Change Orders: Substantial Completion: <u>0</u> Ready for Final Payment: <u>0</u>
Contract Price prior to this Change Order: <u>\$1,653,986.79</u>	Contract Times prior to this Change Order: Substantial Completion: <u>September 17, 2021</u> Ready for Final Payment: <u>October 1, 2021</u> days or dates
Increase of this Change Order: <u>\$ 20,128.00</u>	Increase of this Change Order: Substantial Completion: <u>October 1, 2021</u> Ready for Final Payment: <u>June 30, 2022</u> days or dates
Contract Price incorporating this Change Order: <u>\$ 1,674,114.79</u>	Contract Times with all approved Change Orders: Substantial Completion: <u>October 1, 2021</u> Ready for Final Payment: <u>June 30, 2022</u> days or dates

ACCEPTED:	RECOMMENDED:	ACCEPTED:
By: _____ Owner (Authorized Signature)	By: <u>Max D Bitter</u> Engineer	By: <u>William J. [Signature]</u> Contractor (Authorized Signature)
Title: _____	Title: <u>Project Engineer</u>	Title: <u>PM</u>
Date: _____	Date: <u>05-25-2022</u>	Date: <u>5-25-22</u>

RECOMMENDED:

By: _____
Utilities Commission

Title _____

Date _____

CONTRACT CHANGE ORDER SUMMARY		ORDER NO. 4
CONTRACT FOR: 2021 FULL DEPTH RECLAMATION IMPROVEMENTS MUNICIPAL PROJECT NUMBERS 4127 AND 4419	DATE: May 25, 2022	
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. SEEDING	2	ACRE	\$525.00		\$1,050.00
2. SEED MIXTURE	800	LBS	\$5.73		\$4,584.00
3. FERTILIZER	600	LBS	\$1.00		\$600.00
4. HYDRAULIC REINFORCED FIBER MATRIX	7800	LBS	\$1.68		\$13,104.00
5. LIME	1000	LBS	\$0.79		\$790.00
CHANGE ORDER TOTALS:				\$0.00	\$20,128.00
NET CHANGE IN CONTRACT PRICE:					\$20,128.00

JUSTIFICATION:

1. All turf established on the project last fall has died. Re-seeding is necessary to meet NPDES Construction Storm water Permit requirements so the permit and project can be closed out.
2. See Item 1.
3. See Item 1.
4. See Item 1.
5. See Item 1.

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

Twenty Thousand One Hundred Twenty Eight and 00/00

Dollars(**\$20,128.00**).

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

One Million Six Hundred Seventy Four Thousand One Hundred Fourteen and 69/100

Dollars(**\$1,674,114.69**).

DOUCETTE'S LANDSCAPING &
 CONTRACTING
 19043 213TH ST
 LITTLE FALLS MN 56345

BID

TOTALS IN RED INCLUDE 5% PRIME
 CONTRACTOR MARK UP

DATE	ESTIMATE #
5/25/2022	7398
dlc@douceland.com	

NAME / ADDRESS
KNIFE RIVER CORP. - NORTH CENTRAL 4787 SHADOW WOOD DR NE SAUK RAPIDS MN 56379

THIS BID DOES NOT INCLUDE ANY
 MAINTENANCE ON BID ITEMS.
 DOES NOT INCLUDE TOPSOIL OR PLACEMENT
 OF TOPSOIL.

BID DATE	PROJECT NO.	ROAD NUMBER	COUNTY, CITY	OWNER
5/25/2022	SALT KILL WORK	2021 MILL-OVERLAY	BAXTER	BAXTER

ITEM NO.	ITEM DESC. & UNITS	ITEM QTY	UNIT PRICE	TOTAL	
SEED ACRE	SEEDING, PER ACRE	2	\$525.00	1,000.00	\$1,050
25-151	25-151 MN DOT SEED MIXTURE, POUND	800	\$5.73	4,368.00	\$4,584
TYPE 3	FERTILIZER TYPE 3 (SLOW RELEASE), POUND	600	\$1.00	570.00	\$600
HYD MATRIX R...	HYDRAULIC REINFORCED FIBER MATRIX, POUND	7,800	\$1.68	12,480.00	\$13,104
AG LIME	PEL LIME, TON	1,000	\$0.79	750.00	\$790
THIS QUOTE DOES NOT INCLUDE TOPSOIL. THESE ARE ESTIMATED QUANTITIES ONLY.					
THIS BID DOES NOT INCLUDE ANY WARRANTY OR MAINTENANCE. NO TOPSOIL OR PLACEMENT INCLUDED.			TOTAL	\$19,168.00	\$20,128.00

ACCEPTED BY
 SIGNATURE _____

SIGNATURE, DLC 