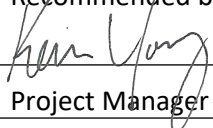
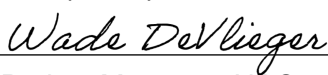


Change in Contract Price	Change in Contract Times
Original Contract Price: \$ <u>1,598,000.00</u>	Original Contract Times: Substantial Completion: <u>February 11, 2022</u> Ready for final payment: <u>February 25, 2022</u>
Increase from previously approved Change Orders: \$ <u>284,634.13</u>	Increase from previously approved Change Orders: Substantial Completion: <u>77 days</u> Ready for final payment: <u>98 days</u>
Contract Price prior to this Change Order: \$ <u>1,882,634.13</u>	Contract Times prior to this Change Order: Substantial Completion: <u>April 29, 2022</u> Ready for final payment: <u>June 3, 2022</u>
Decrease this Change Order: \$ <u>(\$18,270.57)</u>	Increase this Change Order: Substantial Completion: <u>N/A</u> Ready for final payment: <u>N/A</u>
Contract Price incorporating this Change Order: \$ <u>1,864,363.56</u>	Contract Times with all approved Change Orders: Substantial Completion: <u>April 29, 2022</u> Ready for final payment: <u>June 3, 2022</u>

Recommended by Engineer:
By: 
Title: Project Manager
Date: 5/26/2022

Accepted by Contractor

Project Manager -NPC
5/26/2022

Recommended by Utilities Commission
By: _____
Title: _____
Date: _____

Accepted by City Council (Authorized Signature)

Accepted by Owner (Authorized Signature)
By: _____
Title: _____
Date: _____



329 US HWY 75
P.O. Box 10
WOLVERTON, MN 56594
Phone: 218-995-2012
Fax: 218-995-2014
www.northernplainscontracting.com

Project: Water Treatment Plant Improvements Baxter, Minnesota
Date: 5/21/2022
CO Description: Crack Injection

Change Order No. CO 11 rev 1

Labor

Description	Quantity	Unit	Unit Price	Total
Project Manager (1/2 hour minimum)	2	Whr	\$ 80.00	\$ 160.00
Superintendent	4	Whr	\$ 70.00	\$ 280.00
Crew Member	0	Whr	\$ 60.00	\$ -
		Whr	\$ 60.00	\$ -
		Whr	\$ 60.00	\$ -
Labor Total				\$ 440.00

Material

Description	Quantity	Unit	Unit Price	Total
		EA	\$ -	\$ -
		EA	\$ -	\$ -
		EA	\$ -	\$ -
				\$ -
				\$ -
Consumables \$4/hr	0	EA	\$ 4.00	\$ -
Material Tax				\$ -
Material Total				\$ -

Subcontracts

Description	Quantity	Unit	Unit Price	Total
thul	1	EA	\$ 6,586.25	\$ 6,586.25
	0	EA	\$ -	\$ -
	0	EA	\$ -	\$ -
Subcontract Total				\$ 6,586.25

Supplemental & Equipment Costs

Description	Quantity	Unit	Unit Price	Total
	0	LS		\$ -
Equipment Total				\$ -

Additional Notes

Cost Summary	
Labor	\$ 440.00
Material	\$ -
Subcontracts	\$ 6,586.25
Equipment	\$ -
Sub-Total	\$ 7,026.25
Margin @ 15%	\$ 66.00
Sub - Margin @ 5%	\$ 329.31
Sub-Total	\$ 7,421.56
Bond & Insurance @: 2.00%	\$ 148.43
Total Cost (addition)	\$ 7,569.99

Thul Specialty Contracting, Inc.

P.O Box 322
Elk River, MN 55330
Phone 763.576.8790
Fax 763.576.8799

Invoice

Date	Invoice #
5/10/2022	3023

Customer:
Northern Plains Contracting, Inc. PO Box 10 Wolverton, MN 56594

Project:
Baxter, MN Seal Leaks WTF

Job Number	P.O. Number	Terms
	Wade DeVlieger	Net 30

Description	Quantity	Unit Price	Amount
Mobilization	1	2,100.00	2,100.00T
Crew Hours on Site	10.25	395.00	4,048.75T
Gallons Urethane Grout Injected	2.5	175.00	437.50T

THANK YOU
for choosing Thul Specialty Contracting, Inc.
Please contact Bob or Ryan Thul with questions regarding this
invoice.

Subtotal	\$6,586.25
Sales Tax (0.0%)	\$0.00
Total	\$6,586.25
Balance Due	\$6,586.25

www.thulspecialtycontracting.com



329 US HWY 75
P.O. Box 10
WOLVERTON, MN 56594
Phone: 218-995-2012
Fax: 218-995-2014
www.northernplainscontracting.com

Project: Water Treatment Plant Improvements Baxter, Minnesota
Date: 3/23/2022
CO Description: Cleaning Basin

Change Order No. CO 15

Labor

Description	Quantity	Unit	Unit Price	Total
Project Manager (1/2 hour minimum)	1	Whr	\$ 80.00	\$ 80.00
Superintendent	1	Whr	\$ 70.00	\$ 70.00
Crew Member (2crewman x 2 half days)	20	Whr	\$ 60.00	\$ 1,200.00
		Whr	\$ 60.00	\$ -
		Whr	\$ 60.00	\$ -
Labor Total				\$ 1,350.00

Material

Description	Quantity	Unit	Unit Price	Total
	0	EA	\$ -	\$ -
		EA	\$ -	\$ -
		EA	\$ -	\$ -
				\$ -
		LS	\$ -	\$ -
Consumables \$4/hr	21	EA	\$ 4.00	\$ 84.00
Material Tax				\$ 6.72
Material Total				\$ 90.72

Subcontracts

Description	Quantity	Unit	Unit Price	Total
	0	EA	\$ -	\$ -
	0	EA	\$ -	\$ -
	0	EA	\$ -	\$ -
	0	EA	\$ -	\$ -
Subcontract Total				\$ -

Supplemental & Equipment Costs

Description	Quantity	Unit	Unit Price	Total
	0	0	\$ -	\$ -
Equipment Total				\$ -

Additional Notes

Cost Summary			
Labor		\$	1,350.00
Material		\$	90.72
Subcontracts		\$	-
Equipment		\$	-
Sub-Total		\$	1,440.72
Margin @	15%	\$	216.11
Sub - Margin @	5%	\$	-
Sub-Total		\$	1,656.83
Bond & Insurance @:	2.00%	\$	33.14
Total Cost (addition)		\$	1,689.96



329 US HWY 75
P.O. Box 10
WOLVERTON, MN 56594
Phone: 218-995-2012
Fax: 218-995-2014
www.northernplainscontracting.com

Project: Water Treatment Plant Improvements Baxter, Minnesota
Date: 5/2/2022
CO Description: RP 9 - Orifice plate relocate

Change Order No. CO 16

Labor

Description	Quantity	Unit	Unit Price	Total
Project Manager (1/2 hour minimum)	3	Whr	\$ 80.00	\$ 240.00
Superintendent	12	Whr	\$ 70.00	\$ 840.00
Crew Member (4crewman x 12 hr)	48	Whr	\$ 60.00	\$ 2,880.00
		Whr	\$ 60.00	\$ -
		Whr	\$ 60.00	\$ -
Labor Total				\$ 3,960.00

Material

Description	Quantity	Unit	Unit Price	Total
Core and Main	1	EA	\$ 1,958.59	\$ 1,958.59
		EA	\$ -	\$ -
		EA	\$ -	\$ -
				\$ -
Frieght	1	LS	\$ 200.00	\$ 200.00
Consumables \$4/hr	60	EA	\$ 4.00	\$ 240.00
Material Tax				\$ 191.89
Material Total				\$ 2,590.48

Subcontracts

Description	Quantity	Unit	Unit Price	Total
Fresh Blast	1	EA	\$ 480.00	\$ 480.00
	0	EA	\$ -	\$ -
	0	EA	\$ -	\$ -
	0	EA	\$ -	\$ -
Subcontract Total				\$ 480.00

Supplemental & Equipment Costs

Description	Quantity	Unit	Unit Price	Total
UNIC Crane	1	1	\$ 400.00	\$ 400.00
Equipment Total				\$ 400.00

Additional Notes

Cost Summary			
Labor		\$	3,960.00
Material		\$	2,590.48
Subcontracts		\$	480.00
Equipment		\$	400.00
Sub-Total		\$	7,430.48
Margin @	15%	\$	1,042.57
Sub - Margin @	5%	\$	24.00
Sub-Total		\$	8,497.05
Bond & Insurance @:	2.00%	\$	169.94
Total Cost (addition)		\$	8,666.99



Bid Proposal for Baxter, MN - WTP Improvements - Adder 4/26/22

NORTHERN PLAINS CONTRACTING

Job Location: Baxter, MN

Bid Date: 04/26/2022

Core & Main 2315936

Core & Main

3028 37th Avenue SE

St Cloud, MN 56304

Phone: 320-258-3010

Fax: 320-258-3013

Seq#	Qty	Description	Units	Price	Ext Price
DUE TO CURRENT SUPPLY CHAIN DISRUPTIONS, MATERIALS ARE SUBJECT TO PRICING AT TIME OF SHIPMENT. MATERIAL AVAILABILITY AND TIMELINESS OF SHIPMENTS CANNOT BE GUARANTEED. THIS TERM SUPERSEDES ALL OTHER CONTRACTUAL PROVISIONS.					
10	1	10" MEGAFLANGE	EA	442.29	442.29
20	1	10 X 2-1/2" FILLER FLG UNL/RPX	EA	1,243.85	1,243.85
30	2	10" SEAL-TITE FLANGE GASKET	EA	16.79	33.58
40	1	18 X 1/4" FF GASKET 150#, EPDM	EA	40.19	40.19
50	1	18 X 3/8" FF GASKET 150#, EPDM	EA	133.76	133.76
60	12	7/8" X 6" HEX BOLT- ZINC	EA	4.87	58.44
70	12	7/8" HEX NUTS ZINC	EA	0.54	6.48
				Sub Total	1,958.59
				Tax	0.00
				Total	1,958.59

UNLESS OTHERWISE SPECIFIED HEREIN, PRICES QUOTED ARE VALID IF ACCEPTED BY CUSTOMER AND PRODUCTS ARE RELEASED BY CUSTOMER FOR MANUFACTURE WITHIN THIRTY (30) CALENDAR DAYS FROM THE DATE OF THIS QUOTATION. CORE & MAIN LP RESERVES THE RIGHT TO INCREASE PRICES TO ADDRESS FACTORS, INCLUDING BUT NOT LIMITED TO, GOVERNMENT REGULATIONS, TARIFFS, TRANSPORTATION, FUEL AND RAW MATERIAL COSTS. DELIVERY WILL COMMENCE BASED UPON MANUFACTURER LEAD TIMES. ANY MATERIAL DELIVERIES DELAYED BEYOND MANUFACTURER LEAD TIMES MAY BE SUBJECT TO PRICE INCREASES AND/OR APPLICABLE STORAGE FEES. THIS BID PROPOSAL IS CONTINGENT UPON BUYER'S ACCEPTANCE OF SELLER'S TERMS AND CONDITIONS OF SALE, AS MODIFIED FROM TIME TO TIME, WHICH CAN BE FOUND AT: <https://coreandmain.com/TandC/>

Wade DeVlieger

From: Ryan Gallagan <rgallagan@freshblast.com>
Sent: Friday, April 29, 2022 3:35 PM
To: Wade DeVlieger
Subject: RE: orifice plate change order

Wade,

For this one it would be \$480.00 for the touch-ups and two new valves. Again this one is probably earliest date June 20th or 27th that I could get there to complete this with the other change for PR #9. If its done before the 16th of May I could get it done the week of the 16th of May.

Thank you,

Ryan

From: Wade DeVlieger <waded@northernplainscontracting.com>
Sent: Wednesday, April 27, 2022 8:00 AM
To: Ryan Gallagan <rgallagan@freshblast.com>
Cc: Mark Diede <markd@northernplainscontracting.com>
Subject: orifice plate change order

Ryan – In the backwash pump room, there is an orifice plate in the piping system that they would like changed out.

To do so we would have to break apart and need touched up.

5ea – 18" Flanged existing
2ea – 10" flanges existing
1ea – new flange adapter
1ea – new 10" x 2 ½" filler flange piece

This is where you coated the new valve and have the remaining air relief valve pvc line to coat.

If you could send me a price, if you need a picture – Mark is on site and can send you one.

Thank You,

Wade DeVlieger
Estimator/Project Manager
waded@northernplainscontracting.com
PHONE: 218-995-2012
FAX: 218-995-2014
MOBILE: 701-261-4630
www.NorthernPlainsCONTRACTING.com





329 US HWY 75
P.O. Box 10
WOLVERTON, MN 56594
Phone: 218-995-2012
Fax: 218-995-2014
www.northernplainscontracting.com

Project: Water Treatment Plant Improvements Baxter, Minnesota
Date: 5/5/2022
CO Description: RP 8 - Filter Face Room Coatings

Change Order No. CO 17

Labor

Description	Quantity	Unit	Unit Price	Total
Project Manager (1/2 hour minimum)	1.5	Whr	\$ 80.00	\$ 120.00
Superintendent	10	Whr	\$ 70.00	\$ 700.00
Crew Member	0	Whr	\$ 60.00	\$ -
		Whr	\$ 60.00	\$ -
		Whr	\$ 60.00	\$ -
Labor Total				\$ 820.00

Material

Description	Quantity	Unit	Unit Price	Total
	0	EA	\$ -	\$ -
		EA	\$ -	\$ -
		EA	\$ -	\$ -
		LS	\$ -	\$ -
Consumables \$4/hr	0	EA	\$ 4.00	\$ -
Material Tax				\$ -
Material Total				\$ -

Subcontracts

Description	Quantity	Unit	Unit Price	Total
Fresh Blast	1	EA	\$ 16,225.00	\$ 16,225.00
	0	EA	\$ -	\$ -
	0	EA	\$ -	\$ -
	0	EA	\$ -	\$ -
Subcontract Total				\$ 16,225.00

Supplemental & Equipment Costs

Description	Quantity	Unit	Unit Price	Total
	0	0	\$ -	\$ -
Equipment Total				\$ -

Additional Notes

Cost Summary	
Labor	\$ 820.00
Material	\$ -
Subcontracts	\$ 16,225.00
Equipment	\$ -
Sub-Total	\$ 17,045.00
Margin @ 15%	\$ 123.00
Sub - Margin @ 5%	\$ 811.25
Sub-Total	\$ 17,979.25
Bond & Insurance @: 2.00%	\$ 359.59
Total Cost (addition)	\$ 18,338.84