

**CHANGE ORDER NO.: 6**

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: **November 19, 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 &amp; 9-20-24</u> Ready for final payment: <u>08-30-24 &amp; 10-04-24</u>
Increase from previously approved Change Orders: \$ <u>122,138.20</u>	Increase from previously approved Change Orders: Substantial Completion: <u>0,0 &amp; 28</u> Ready for final payment: <u>0,0 &amp; 28</u>
Contract Price prior to this Change Order: \$ <u>3,965,810.70</u>	Contract Times prior to this Change Order: Substantial Completion: <u>08-16-24, 9-20-24 &amp; 10-18-2024</u> Ready for final payment: <u>08-30-24, 10-04-24 &amp; 11-01-2024</u>
Increase this Change Order: \$ <u>67,831.65</u>	Increase this Change Order: Substantial Completion: <u>0</u> Ready for final payment: <u>303, 270 &amp; 242</u>
Contract Price incorporating this Change Order: \$ <u>4,033,642.35</u>	Contract Times with all approved Change Orders: Substantial Completion: <u>08-16-24, 9-20-24 &amp; 10-18-2024</u> Ready for final payment: <u>7-01-2025</u>

Recommended by Engineer

By: *Alex D Bitter* Date: 10-24-24  
 Title: CONTRACTED PROJECT ENGINEER

Accepted by Contractor

*William J. [Signature]* Date: 10-24-24  
PM

Authorized by City Mayor

By: \_\_\_\_\_ Date: \_\_\_\_\_  
 Title: \_\_\_\_\_

Recommended by Utilities Commission

By: \_\_\_\_\_ Date: \_\_\_\_\_  
 Title: \_\_\_\_\_

Authorized by City Clerk

By: \_\_\_\_\_ Date: \_\_\_\_\_  
 Title: \_\_\_\_\_

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<b>CONTRACT CHANGE ORDER SUMMARY</b>		ORDER NO.
		<b>6</b>
CONTRACT FOR:	<b>2024 MILL &amp; OVERLAY AND FULL DEPTH RECLAMATION IMPROVEMENTS PROJECT MUNICIPAL PROJECT NUMBER 4424</b>	DATE: <b>November 19, 2024</b>
OWNER:	<b>CITY OF BAXTER</b>	STATE: <b>MINNESOTA</b>
TO:	<b>KNIFE RIVER CORPORATION - NORTH CENTRAL</b>	COUNTY: <b>CROW WING</b>

Description of Changes	DECREASE in Contract Price	INCREASE in Contract Price
<b>Listing of Changes:</b>		
	<u>Quantity</u>	<u>Unit</u>
	<u>Unit Cost</u>	
1 REPAIR SPRINKER SYSTEM ALLOWANCE	1	LUMP SUM
		\$2,310.00
2 SCREENED TOPSOIL BORROW ADJUSTMENT	1735.38	CU YD
		\$6.00
3 AGGREGATE BASE SPECICAL (CV) ADJUSTMENT	258.51	CU YD
		\$39.98
4 SPOT FULL DEPTH REPAIR ADJUSTMENT	8,752	SQ FT
		\$0.88
5 INSTALL SALVAGED AGGREGATE ADJUSTMENT	1	LUMP SUM
		\$24,944.88
6 DEWATERING	1	LUMP SUM
		\$12,127.50
<b>CHANGE ORDER TOTALS:</b>	<b>\$0.00</b>	<b>\$67,831.65</b>
<b>NET CHANGE IN CONTRACT PRICE:</b>		<b>\$67,831.65</b>

**JUSTIFICATION:**

- 1 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.
- 2 There was an error in the final topsoil quantity causing the final quantity to be high than the actual quantity needed. The contract states that if the final quantity used varies by 20% than the Contractor or Owner can request a change in bid price.  
  
While the contractor was bidding the project, they did not have a clear understanding for this line item. They assumed this item was for using onsite material. When instead it was intended for virgin material to be brought on site. The Contactor requested a change in unit price to better represent the actual cost of the material. The final quantity also differs more than 20% of the estimated quantity.
- 3 This item also differed from the estimated quantity by more that 20%. The underlying bituminous in the mill and overlay was in better condition after milling than anticipated. There was much less full depth spot repair required.
- 4 The Contractor anticipated having additional reclaim material at the end of the project. They did not end up having any additional material and had to bring in additional material to complete the work. This item pays the contractor for this additional material.
- 5 During construction, the water table was found to be higher than expected. This caused an issue with sub cutting the roadway and compacting the subgrade. A nearby stormwater pond was pumped down to help lower the ground water level in this area so the contractor could complete the work in a correct manor. Pratt's Affordable Excavating was hired to complete this work.

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

Sixty Seven Thousand Eight Hundred Thirty one and 65/100

Dollars( \$67,831.65 ).

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

Four Million Thirty Three Thousand Six Hundred Forty Two and 35/100

Dollars( \$4,033,642.35 ).

**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
3421	10/09/2024	\$2,200.00	Due on receipt	

**P.O. NUMBER**  
Irrigation Repairs

DATE	SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
10/01/2024	<b>Irrigation System</b>	Irrigation Repairs-Elmwood, Garrison, Elder Trail, Forthun East, Edmonton, Fairmont, T-Mobile, Costco (11 heads)	11	200.00	2,200.00

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	2,200.00
TAX	0.00
TOTAL	2,200.00
<b>BALANCE DUE</b>	<b>\$2,200.00</b>

Item 1  
Knife River 5% Mark up = \$110.00  
Total = \$2,310.00  
Lump Sum  
Res FDR = 0.2  
Comm FDR = 0.7  
Other = 0.1

## Alex Bitter

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**From:** Surma, Adam <adam.surma@kniferiver.com>  
**Sent:** Monday, September 30, 2024 2:35 PM  
**To:** Alex Bitter  
**Subject:** 3 C/O's from Knife River in 1 Place  
**Attachments:** DOC093024-09302024145022.pdf

Alex,

I had sent all these before to you, but with the project's major operations now completed, I updated 2 of them to reflect the final quantities and solidified my final requests and put them all in one spot for you to review.

- 1) Black Dirt C/O Unit Price Request - Asking for \$6.00/cy more than bid  
due to reduced total units (75%) **In Change Order, Item 2**
- 2) Extra Added Aggregate due to no excess reclaim - Asking for \$22.21/Ton on 465.31 we  
needed to haul in on reclaim roads to make the DW stubs work. **Converts to \$39.98/CY, Item 3**
- 3) "Spot Full Depth Repair" Unit Price Request - Asking for \$0.88/SF more than  
bid due to reduced total units (70%) **In Change Order, Item 4**

Thanks, let me know if you need more info, but these are the items that Trevor asked that we agree to before we can shut off our weekly meetings (And Al's outstanding C/O as well). See you Wednesday.

Adam Surma  
North Central Region  
Knife River Inc.  
My Office - (320) 632-5435  
Mobile - (320) 630-5892  
Adam.surma@kniferiver.com



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

# Quote

Date	Quote #
10/7/2024	1729

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 * Reclaim Claim				
* Whispering Woods Lane 1. Import and Place Reclaim Into Road	108	25.65	CY (LV)	2,770.20
* Edgewood Drive 1. Import and Place Reclaim Into Road	734	25.65	CY (LV)	18,827.10
10% OH&P	1	2,159.73	LS	2,159.73
<b>Total</b>				<b>\$23,757.03</b>

Knife River 5% Markup = \$1,187.85  
Total = \$24,944.88  
Item 5

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

**Pratt's Affordable Excavating, Inc.**

23069 Swan Lane  
Merrifield, MN 56465

**Invoice**

Date	Invoice #
10/6/2024	5126

**Bill To**

City of Baxter  
13190 Memorywood Drive  
Baxter, MN 56425

Please check box if address is incorrect or has changed, and indicate change(s) on reverse side.

<b>Balance Due</b>	<b>\$11,550.00</b>
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New e-mail address? Enter here: \_\_\_\_\_

**Pratt's Affordable Excavating, Inc.**

PLEASE DETACH AND RETURN TOP PORTION WITH YOUR PAYMENT.

23069 Swan Lane  
Merrifield, MN 56465

Terms	Project
Due on receipt	

Description	Qty	Rate	Amount
Pump rental with suction and discharge hoses including fuel and maintenance. Pump was used to pump 2 ponds down at Woida Road and 371 intersection. This also removed the water from the storm system beyond China Garden restaurant. With the water lowered the construction work on Edgewood Drive could continue.  days for pump rental starting on 8/23 and removed on 9/27	35	330.00	11,550.00

A 1 1/2% service charge will be applied on all balances paid passed 30 days. For billing inquiries: 218-765-4244.

<b>Total</b>	\$11,550.00
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$11,550.00

**Item 6**  
**Knife River 5% Mark up = \$577.50**  
**Total = \$12,127.50**