

CHANGE ORDER NO. 1

Owner: City of Baxter
Engineer: Bolton & Menk, Inc.
Contractor: RL Larson Excavating, Inc.
Project: 2022 Foley Road, Isle Drive, and Forthun Road Improvement Project
Contract Name: City Improvement No. 4114
Date Issued: June 28, 2022
Owner's Project No.: 4114
Engineer's Project No.: T42.120675
Contractor's Project No.:
Effective Date of Change Order: Upon Council Approval

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

Description: Add to the project:

- Added Traffic Control
- Clearing and Grubbing mobilization
- Repairs to commercial business irrigation systems
- Add Sediment Control Log
- Add Salvage Commercial Mailbox Bank

Attachments: Summary of proposed cost and supporting documentation.

Change in Contract Price	Change in Contract Times
Original Contract Price: \$ 3,539,601.51	Original Contract Times: Substantial Completion: October 14, 2022 Ready for final payment: October 28, 2022
Increase/Decrease from previously approved Change Orders: \$ 0.00	Increase from previously approved Change Orders No. : Substantial Completion: 0 Ready for final payment: 0
Contract Price prior to this Change Order: \$ 3,539,601.51	Contract Times prior to this Change Order: Substantial Completion: October 14, 2022 Ready for final payment: October 28, 2022
Increase this Change Order: \$ 15,494.80	Increase this Change Order: Substantial Completion: 0 Ready for final payment: 0
Contract Price incorporating this Change Order: \$ 3,555,096.31	Contract Times with all approved Change Orders: Substantial Completion: October 14, 2022 Ready for final payment: October 28, 2022

Recommended by Engineer

Accepted by Contractor

By: _____
Title: _____

Date: _____

Recommended by Utilities Commission

Accepted by Owner (Authorized Signature)

By: _____
Title: _____
Date: _____

CHANGE ORDER NO. 1
2022 FOLEY ROAD, ISLE DRIVE, AND FORTHUN ROAD IMPROVEMENTS
CITY IMPROVEMENT PROJECT NO. 4114
CITY OF BAXTER, MINNESOTA
BMI PROJECT NO. T42.120675

Date: 6/23/2022

ITEM NO.	SPECIFICATION NUMBER	ITEM	UNIT	ESTIMATED QUANTITY	UNIT PRICE	TOTAL COST
150		ADDED TRAFFIC CONTROL	LUMP SUM	1	\$2,520.00	\$2,520.00
151		CLEARING & GRUBBING MOBILIZATION	LUMP SUM	1	\$3,150.00	\$3,150.00
152		IRRIGATION SYSTEM REPAIRS	LUMP SUM	1	\$7,324.80	\$7,324.80
153		SEDIMENT CONTROL LOG, TYPE WOOD FIBER	LIN FT	380	\$5.00	\$1,900.00
154		SALVAGE COMMERCIAL MAILBOX BANK	LUMP SUM	1	\$600.00	\$600.00

CHANGE ORDER #1 TOTAL: \$15,494.80

Bryan Drown

From: Matt - R.L. Larson Excavating, Inc. <Mattj@rllarsoninc.com>
Sent: Tuesday, June 7, 2022 5:00 PM
To: Bryan Drown; Darin Evavold
Subject: Traffic Control Revision - Baxter - Foley Rd, Forthun Rd & Isle Drive

Bryan & Darin,

\$2,520.00

My change order cost for the revised closure and detour of Foley Rd is ~~\$2,640.00~~. This cost is based on subcontractor submitted cost of \$2400+ a ~~10%~~ prime contractor markup.

5%

The plans for traffic control show closure only on the segment of Foley Road between Knollwood Drive and ending near the Animal Clinic. The revised traffic control and additional closure area is required to encompass the other segments of full reconstruction under road closure, as it would not be feasible to complete the full construction of these areas under live traffic. Some cost was saved in that I created the plan for the revised closure and detour and did not have to pay ITS for that design (design reviewed and approved by Trevor Thompson). If the change order is approved, we will not charge for the added business sign for the Animal Care Center.

Matt

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



Bryan Drown

From: Matt - R.L. Larson Excavating, Inc. <Mattj@rllarsoninc.com>
Sent: Monday, June 13, 2022 12:47 PM
To: Bryan Drown
Subject: Baxter - Foley, Forthun, & Isle - Clearing and Grubbing Re-Mobilization

Bryan,

~~\$3,300~~
\$3,150.00

We are looking for ~~\$3,300~~ for the remobilization of the Clearing and Grubbing Subcontractor to complete the added areas of clearing and grubbing (easements obtained after original mobilization). This includes a \$3000 Mobilization charge from the affected subcontractor and a ~~\$300 - 10%~~ Prime Contractor Markup. Thanks.

\$150.00 - 5%

Matt

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



LandWerX Excavating & Landscaping
16035 Carlson Lake Rd.
Brainerd, MN 56401 US
2188313435
landwerx@hotmail.com

Invoice

**BILL TO**

Matt John
2255 12th St. SE
St. Cloud, MN 56304

SHIP TO

Matt John
2255 12th St. SE
St. Cloud, MN 56304

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
2120	06/06/2022	\$480.00	07/01/2022	Due on receipt	

P.O. NUMBER
515

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
06/01/2022	Irrigation System	Irrigation System Repairs	4	100.00	400.00
06/01/2022	Irrigation System	Irrigation System-parts	1	80.00	80.00

We appreciate your use of our services!

BALANCE DUE

\$480.00

If you have any questions regarding your invoice, please contact Kayla with
Landwerx at: 320-360-9269 or landwerx@hotmail.com

Plus 5% Markup = \$504

LandWerX Excavating & Landscaping
 16035 Carlson Lake Rd.
 Brainerd, MN 56401 US
 2188313435
 landwerx@hotmail.com

Invoice



BILL TO
Matt John 2255 12th St. SE St. Cloud, MN 56304

SHIP TO
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INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
2156	06/22/2022	\$6,496.00	07/08/2022	Due on receipt	

P.O. NUMBER
515

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
06/14/2022	Irrigation System	Labor-6763 Foley Rd.	21	100.00	2,100.00
06/14/2022	Irrigation System	Material-6763 Foley Rd.	1	225.00	225.00
06/14/2022	Irrigation System	Labor-7207 Foley Rd.	13.50	100.00	1,350.00
06/14/2022	Irrigation System	2" pvc-7207 Foley Rd.	140	2.65	371.00
06/14/2022	Irrigation System	Trencher-7207 Foley Rd.	1	200.00	200.00
06/14/2022	Irrigation System	Labor-7153 Forthun Rd.	6	100.00	600.00
06/14/2022	Irrigation System	Material-7153 Forthun Rd.	1	50.00	50.00
06/14/2022	Irrigation System	Labor-13495 Elder Dr.	13	100.00	1,300.00
06/14/2022	Irrigation System	Material-13495 Elder Dr.	1	300.00	300.00

We appreciate your use of our services!

BALANCE DUE

\$6,496.00

If you have any questions regarding your invoice, please contact Kayla with
 Landwerx at: 320-360-9269 or landwerx@hotmail.com

Plus 5% Markup = \$6,820.80