

CHANGE ORDER NO.: 3

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: **August 20, 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:	Original Contract Times:
\$ <u>3,843,672.50</u>	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:	Increase from previously approved Change Orders:
\$ <u>58,796.62</u>	Substantial Completion: <u>0 & 0</u>
	Ready for final payment: <u>0 & 0</u>
Contract Price prior to this Change Order:	Contract Times prior to this Change Order:
\$ <u>3,902,469.12</u>	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:	Increase this Change Order:
\$ <u>12,242.67</u>	Substantial Completion: <u>0,0 & 28</u>
	Ready for final payment: <u>0, 0 & 28</u>
Contract Price incorporating this Change Order:	Contract Times with all approved Change Orders:
\$ <u>3,914,711.79</u>	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

Accepted by Contractor

By: Alex Bitter Date: 7-23-2024

adrian J. Brown Date: 7-23-24
PM

Title: Contracted Project Engineer

Authorized by City Mayor

Recommended by Utilities Commission

By: _____ Date: _____

Date: _____

Title: _____
Authorized by City Clerk

By: _____ Date: _____

Title _____

EJCDC® C-941, Change Order EJCDC® C-941, Change Order, Rev.1.

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CONTRACT CHANGE ORDER SUMMARY		ORDER NO. 3
CONTRACT FOR: 2024 MILL & OVERLAY AND FULL DEPTH RECLAMATION IMPROVEMENTS PROJECT MUNICIPAL PROJECT NUMBER 4424		DATE: August 20, 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	REMOVE GATE VALVE	1	LUMP SUM	\$433.13	\$433.13
2.	1" COPPER SERVICE INSTALLATION	1	LUMP SUM	\$6,762.53	\$6,762.53
3.	6" SERVICE EXTENSION	1	LUMP SUM	\$1,655.60	\$1,655.60
4	DELLWOOD DRIVE SEWER STRUCTURE UPGRADE	1	LUMP SUM	\$2,674.43	\$2,674.43
5	DELLWOOD DRIVE SEWER LINE UPGRADE	1	LUMP SUM	\$370.48	\$370.48
6	DELLWOOD DRIVE STROM SEWER REDESIGN	1	LUMP SUM	\$346.50	\$346.50
CHANGE ORDER TOTALS:				\$0.00	\$12,242.67
NET CHANGE IN CONTRACT PRICE:				\$12,242.67	

JUSTIFICATION:

- While completing the watermain exploratory excavations on Knollwood Drive, it was decided that this valve was no longer needed. This valve originally served a purpose prior to the watermain extension in 1999. This valve was in green space and was damaged by repeated snow plow hits. Instead of moving the valve in to the pavement the City elected to remove the valve because it was not needed and to eliminate a possible failure point in the future.
- During the watermain tee replacement on Interlacken Road and Kingwood Drive, there was a water service that was not located properly and was damaged by the contractor. The City did not want to simply repair the damaged section because the service pipe was installed in late 80's and the new connector might not hold on the old pipe. To reduce the risk of a leak, the City elected to install a new section of copper pipe, saddle, corporation stop and a new curb stop.
- On Dellwood, at the empty lot north of Fire House Subs, a water service was removed for the turn lane. One item that was missed was the sanitary sewer service. This service needed to be extended to the backside of the easement so it is outside of the new turn lane. This cost was to have the contractor extend the sanitary service line.
- The existing sanitary sewer main running down Dellwood Drive was miss labeled in the plans and was a 10" and not a 8". Additional work was required to upgrade the new sanitary sewer structure to accept a 10" pipe. This was a design oversight and will be paid for by Widseth.
- The existing sanitary sewer service was found to be non-conforming. In order to bring this service to conforming, an upgrade in pipe material was required. This was a design oversight and will be paid for by Widseth.
- During construction, an additional HDPE pipe from the Menards empty lot was found and field changes were required to maintain a connection to the City storm sewer system. This was a design oversight and will be paid for by Widseth.

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

Twelve Thousand Two Hundred and Forty Two and 67/100 Dollars(\$12,242.67).

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

Three Million Nine Hundred and Fourteen Thousand Seven Hundred Eleven and 79/100 Dollars(\$3,914,711.79).



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

Quote

Date	Quote #
7/25/2024	1712

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				
* Project Extra's				
* Donald Street				
1. Remove Gate Valve and Box	1	375.00	LS	375.00
2. 10% OH&P	1	37.50	LS	37.50
Subtotal				412.50
				+5% = 433.13
* 12963 Kingwood Drive South				
1. Install new 1" copper water service line.	1	5,475.00	LS	5,475.00
2. Material Delivery	1	380.00	LS	380.00
3. 10% OH&P	1	585.50	LS	585.50
Subtotal				6,440.50
				+5% = 6,762.53
* Dellwood Drive				
1. Extend existing 6" Sewer Service Line for Turn Lane Construction- Material and Labor	1	1,185.67	LS	1,185.67
2. Irrigation Box Installation - Materials and Labor	1	247.75	LS	247.75
10% OH&P	1	143.34	LS	143.34
Subtotal				1,576.76
				+5% = 1,655.60
Total				\$8,429.76

TOTAL = \$8,851.26

Office: 218-828-4636

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Fax: 218-824-1510

Email: adechantal@gmail.com



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

Invoice

Date	Invoice #
7/25/2024	4838

Bill To
Widseth 7804 Industrial Park Road Baxter, MN 56425

Terms	Due Date	Project
Net 10	8/4/2024	279 Equipment / Site Work

Item	Description	Qty	Rate	Serviced	Amount
	* Baxter 2024 Mill & Overlay * Project Extra's				
General Excavating	* Dellwood Drive 1. Recore nwe manhole for 10" Sewer Mainline - Fobbe Contracting	1	1,800.00		1,800.00
General Excavating	2. Materials Upgarde to 10" Pipe and Connections	1	331.30		331.30
General Excavating	3. Material Delivery	1	300.00		300.00
General Excavating	4. 10% OH&P	1	243.13		243.13
	Subtotal				2,674.43
General Excavating	* Dellwood Drive 1. Upgarde 8" Sewer Service Line to C900 Pipe	1	336.80		336.80
General Excavating	2. 10% OH&P	1	33.68		33.68
	Subtotal				370.48
	* Dellwood Drive - Storm Sewer Redesign				

Total
Payments/Credits
Balance Due

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Brainerd, MN 56401**

Invoice

Date	Invoice #
7/25/2024	4838

Bill To
Widseth 7804 Industrial Park Road Baxter, MN 56425

Terms	Due Date	Project
Net 10	8/4/2024	279 Equipment / Site Work

Item	Description	Qty	Rate	Serviced	Amount
General Excavating	1. Reconstruct Manhole (s)	1	315.00		315.00
General Excavating	2. 10% OH&P	1	31.50		31.50
	Subtotal				346.50

Balance due Net 10 days. Past due accounts are subject to a service charge of 1.5% per month (18% per annum)

Total	\$3,391.41
Payments/Credits	\$0.00
Balance Due	\$3,391.41

Paid by Widseth

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