

## CHANGE ORDER NO. 6

OWNER City of Waite Park DATE November 25, 2019  
 CONTRACTOR Joe's Excavating, Inc.  
 ENGINEER SEH  
 Contract N/A OWNER's No. WAITE 145801  
 Project 2018 River's Edge Park – Phase 3, Waite Park, MN

You are directed to make the following changes in the Contract Documents:

**Description:**

- Move and trim infield baselines and add ag-lime surface-grading.
- Sprinkler removal.
- Extend Substantial Completion date to 08/01/19 and Final Completion date to 09/15/19.

ITEM	DESCRIPTION	UNIT	UNIT COST	QUANTITY	AMOUNT
88	MOVE AND TRIM INFIELD BASELINES AND ADD AG-LIME SURFACE-GRADING	LUMP SUM	\$1,660.00	1.00	\$1,660.00
89	SPRINKLER REMOVAL	LUMP SUM	\$500.00	1.00	\$500.00
	COMPENSATING CHANGE ORDER	LUMP SUM	\$2,606.80	1.00	\$2,606.80
<b>TOTAL ADD</b>					<b>\$4,766.80</b>

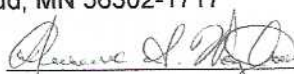
Reason for Change Order: Owner request. Extend completion dates due to weather.

Attachments: Joe's Excavating Invoices 04767-678, dated 09/05/19 and Exhibit A.

ITEM	CHANGE IN CONTRACT PRICE	CHANGE IN CONTRACT TIMES	
		Substantial Completion	Ready for Final Payment
Original Contract Price:	\$774,918.00	06/01/19	06/15/19
Net increase (decrease) from previous Change Order Nos. 1 thru 5:	\$86,356.40	No Change	No Change
Contract price prior to the Change Orders:	\$871,664.49	06/01/19	06/15/19
Net increase (decrease) of this Change Order:	\$4,766.80	No Change	No Change
Contract price with all approved Change Orders:	\$876,431.29	08/01/19	09/15/19

In accordance with the Minnesota Uniform Transaction Act, an electronic signature on this document is binding and afforded the same effect as if the document was signed by hand.

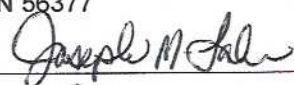
**RECOMMENDED:**

SEH  
 PO Box 1717  
 St. Cloud, MN 56302-1717  
 By:   
 Title: Project Engineer  
 Date: 11/25/19

**APPROVED:**

City of Waite Park  
 PO Box 339  
 Waite Park, MN 56387-0339  
 By: \_\_\_\_\_  
 Title: \_\_\_\_\_  
 Date: \_\_\_\_\_

**ACCEPTED:**

Joe's Excavating, Inc.  
 1229 Pinecone Road North  
 Sartell, MN 56377  
 By:   
 Title: CEO  
 Date: 12-18-19

**Joe's Excavating, Inc.**  
**1229 Pine Cone Rd**  
**Sartell, MN 56377**

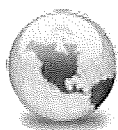
# Invoice

Date	Invoice #
9/5/2019	04767-678

<b>Bill To</b>
City of Waite Park P.O. Box 339 Waite Park, MN 56387

P.O. No.	Terms	Project
Jason change	Upon Receipt	rivers edge move an...

Quantity	Description	Rate	Amount
	Rivers Edge Move and trim infield baselines & add aglime surface-grading		
7	Labor	60.00	420.00
7	T250 Bobcat	125.00	875.00
	Sod machine	175.00	175.00
2	FL80	95.00	190.00
		<b>Total</b>	<b>\$1,660.00</b>



FW: Fwd: Re-establish baselinesjoe to: gregstelten 09/13/2019 08:10 AM  
Cc: "Terry Wotzka"  
From: <joe@joesexcavatinginc.com>  
To: <gregstelten@yahoo.com>  
Cc: "Terry Wotzka" <twotzka@sehinc.com>  
History: This message has been replied to.

0 Attachment



Untitled attachment 00134.jpg

Greg,

Please remove the heads for an additional 500.00 as approved. Be sure they are capped off so the rest of the system is still in working condition.

Thanks,

Joe

**From:** Terry Wotzka <twotzka@sehinc.com>  
**Sent:** Friday, September 13, 2019 7:40 AM  
**To:** Joe Lahr <joe@joesexcavatinginc.com>  
**Subject:** Re: Fwd: Re-establish baselines

Go for it. Thanks!

Terry Wotzka, PE (MN)  
Principal, Project Manager  
SEH - Building a Better World for All of Us®  
320.229.4321 direct  
320.250.8704 mobile  
Follow SEH on LinkedIn

From: Joe Lahr <joe@joesexcavatinginc.com>  
To: Terry Wotzka <twotzka@sehinc.com>  
Date: 09/12/2019 07:18 PM  
Subject: Fwd: Re-establish baselines

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Terry,

What do you think of this? I am fine with no mark up of Greg's charge for removing heads.

Let me know.

Joe

Get [Outlook for iOS](#)

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CHANGE ORDER NO. 6 - EXHIBIT A

CONTRACTOR FOR:

2018 RIVER'S EDGE PARK - PHASE 3

PROJECT NO. WAITE 145801  
 OWNER WAITE PARK, MN  
 CONTRACTOR JOE'S EXCAVATING, INC.

AGREEMENT DATE: 08/22/18

FOR WORK ACCOMPLISHED THROUGH: 05/25/19

ITEM	DESCRIPTION	UNIT	UNIT COST	CONTRACT		THIS PAYMENT		WORK TO DATE		CO #6 DIFFERENCE
				QUANTITY	AMOUNT	QUANTITY	AMOUNT	QUANTITY	AMOUNT	
<b>GENERAL</b>										
1	MOBILIZATION	LUMP SUM	\$92,000.00	1.00	\$92,000.00		\$0.00	1.00	\$92,000.00	\$0.00
2	TRAFFIC CONTROL	LUMP SUM	\$1,900.00	1.00	\$1,900.00	NOT NEEDED	\$0.00	0.00	\$0.00	(\$1,900.00)
3	SILT FENCE, HEAVY DUTY	LIN FT	\$2.00	1,147.00	\$2,294.00		\$0.00	1,628.00	\$3,256.00	\$962.00
4	SEDIMENT CONTROL LOG TYPE WOOD FIBER	LIN FT	\$3.00	485.00	\$1,455.00		\$0.00	489.00	\$1,467.00	\$12.00
5	STORM DRAIN INLET PROTECTION	EACH	\$150.00	14.00	\$2,100.00		\$0.00	5.00	\$750.00	(\$1,350.00)
6	CLEARING	TREE	\$300.00	3.00	\$900.00		\$0.00	3.00	\$900.00	\$0.00
7	GRUBBING	TREE	\$300.00	3.00	\$900.00		\$0.00	3.00	\$900.00	\$0.00
8	REMOVE FENCE	LIN FT	\$1.00	1,142.00	\$1,142.00		\$0.00	1,142.00	\$1,142.00	\$0.00
9	REMOVE CONCRETE PAVEMENT	SQ YD	\$5.00	61.00	\$305.00		\$0.00	61.00	\$305.00	\$0.00
10	REMOVE BITUMINOUS PAVEMENT	SQ YD	\$3.00	1,990.00	\$5,970.00		\$0.00	1,884.00	\$5,652.00	(\$318.00)
11	REMOVE CONCRETE BOLLARD	EACH	\$100.00	4.00	\$400.00		\$0.00	4.00	\$400.00	\$0.00
12	REMOVE BUILDING	EACH	\$3,000.00	2.00	\$6,000.00		\$0.00	2.00	\$6,000.00	\$0.00
13	REMOVE FOUL POLE	EACH	\$59.00	2.00	\$118.00		\$0.00	2.00	\$118.00	\$0.00
14	REMOVE POWER POLE	EACH	\$200.00	1.00	\$200.00		\$0.00	1.00	\$200.00	\$0.00
15	REMOVE LIGHT POLE	EACH	\$400.00	2.00	\$800.00		\$0.00	4.00	\$1,600.00	\$800.00
16	SAWING BITUMINOUS PAVEMENT	LIN FT	\$3.00	410.00	\$1,230.00		\$0.00	445.00	\$1,335.00	\$105.00
17	REMOVE FLAG POLE	EACH	\$80.00	1.00	\$80.00		\$0.00	1.00	\$80.00	\$0.00
18	SALVAGE SIGN	EACH	\$35.00	25.00	\$875.00		\$0.00	25.00	\$875.00	\$0.00
19	SALVAGE FISBEE GOLF BASKET	EACH	\$50.00	1.00	\$50.00		\$0.00	1.00	\$50.00	\$0.00
20	SALVAGE BLEACHERS	LUMP SUM	\$100.00	1.00	\$100.00		\$0.00	0.00	\$0.00	(\$100.00)
21	COMMON EXCAVATION (PQ) (SEE CO#2)	CU YD	\$8.00	4,611.00	\$36,888.00		\$0.00	4,611.00	\$36,888.00	\$0.00
22	POND EXCAVATION (SEE CO#2)	CU YD	\$5.00	6,070.00	\$30,350.00		\$0.00	0.00	\$0.00	(\$30,350.00)
23	LEVEL 1 CLAY LINER (SEE CO#2)	CU YD	\$17.00	2,270.00	\$38,590.00		\$0.00	0.00	\$0.00	(\$38,590.00)
24	TOPSOIL BORROW (CV) (SEE CO#2)	CU YD	\$14.00	3,988.00	\$55,832.00		\$0.00	3,848.00	\$53,872.00	(\$1,960.00)
25	CONSTRUCT DECONTAMINATION PAD	EACH	\$2,000.00	1.00	\$2,000.00		\$0.00	1.00	\$2,000.00	\$0.00
26	CONTAMINATED MATERIAL EXCAVATION	CU YD	\$50.00	80.00	\$4,000.00		\$0.00	0.00	\$0.00	(\$4,000.00)
27	EXCAVATION SPECIAL (LEAD)	CU YD	\$150.00	40.00	\$6,000.00		\$0.00	340.00	\$51,000.00	\$45,000.00
28	EXCAVATION SPECIAL (LEAD & ASBESTOS)	CU YD	\$150.00	40.00	\$6,000.00		\$0.00	0.00	\$0.00	(\$6,000.00)
29	HAUL & DISPOSE OF CONTAMINATED MATERIAL (LEAD)	CU YD	\$150.00	40.00	\$6,000.00		\$0.00	340.00	\$51,000.00	\$45,000.00
30	HAUL & DISPOSE OF CONTAMINATED MATERIAL (LEAD & ASBESTOS)	CU YD	\$150.00	40.00	\$6,000.00		\$0.00	0.00	\$0.00	(\$6,000.00)
31	RED BALL DIAMOND AGGREGATE	TON	\$64.00	1,038.00	\$66,432.00		\$0.00	1,124.69	\$71,980.16	\$5,548.16
32	5" CONCRETE WALK WITH SAND BEDDING	SQ FT	\$5.00	4,059.00	\$20,295.00		\$0.00	4,103.00	\$20,515.00	\$220.00
33	ADJUST FRAME & RING CASTING	EACH	\$550.00	3.00	\$1,650.00		\$0.00	0.00	\$0.00	(\$1,650.00)
34	ADJUST VALVE BOX	EACH	\$410.00	3.00	\$1,230.00		\$0.00	0.00	\$0.00	(\$1,230.00)
35	ADJUST HYDRANT	EACH	\$1,100.00	1.00	\$1,100.00		\$0.00	0.00	\$0.00	(\$1,100.00)
36	8' CHAIN LINK FENCE	LIN FT	\$32.00	1,510.00	\$48,320.00		\$0.00	1,396.00	\$44,672.00	(\$3,648.00)
37	4' MAN GATE	EACH	\$600.00	4.00	\$2,400.00		\$0.00	4.00	\$2,400.00	\$0.00
38	10' SWING GATE	EACH	\$1,200.00	4.00	\$4,800.00		\$0.00	4.00	\$4,800.00	\$0.00
39	BLEACHERS	EACH	\$8,200.00	2.00	\$16,400.00		\$0.00	2.00	\$16,400.00	\$0.00
40	PLAYERS BENCH	EACH	\$750.00	8.00	\$6,000.00		\$0.00	8.00	\$6,000.00	\$0.00
41	BALL DEFLECTION PAD	EACH	\$2,000.00	2.00	\$4,000.00		\$0.00	2.00	\$4,000.00	\$0.00
42	ASSORTED BASES AND FIELD EQUIPMENT	PER FIELD	\$1,300.00	2.00	\$2,600.00		\$0.00	2.00	\$2,600.00	\$0.00
43	CONSTRUCT BACKSTOPS	LUMP SUM	\$22,000.00	1.00	\$22,000.00		\$0.00	1.00	\$22,000.00	\$0.00
44	DUGOUT WITH STORAGE CLOSET	EACH	\$25,000.00	2.00	\$50,000.00		\$0.00	2.00	\$50,000.00	\$0.00

CHANGE ORDER NO. 6 - EXHIBIT A

CONTRACTOR FOR:

2018 RIVER'S EDGE PARK - PHASE 3

PROJECT NO. WAITE 145801  
 OWNER WAITE PARK, MN  
 CONTRACTOR JOE'S EXCAVATING, INC.

AGREEMENT DATE: 08/22/18

FOR WORK ACCOMPLISHED THROUGH: 05/25/19

ITEM	DESCRIPTION	UNIT	UNIT COST	CONTRACT		THIS PAYMENT		WORK TO DATE		CO #6 DIFFERENCE
				QUANTITY	AMOUNT	QUANTITY	AMOUNT	QUANTITY	AMOUNT	
45	DUGOUT WITHOUT STORAGE CLOSET	EACH	\$30,000.00	2.00	\$60,000.00		\$0.00	2.00	\$60,000.00	\$0.00
46	ALUMINUM POWDER COATED FOUL POLE	EACH	\$2,000.00	4.00	\$8,000.00		\$0.00	4.00	\$8,000.00	\$0.00
47	IRRIGATION SYSTEM	LUMP SUM	\$38,000.00	1.00	\$38,000.00		\$0.00	1.00	\$38,000.00	\$0.00
<b>SANITARY SEWER</b>										
48	6" PVC SANITARY SEWER, SDR26	LIN FT	\$28.00	60.00	\$1,680.00		\$0.00	60.00	\$1,680.00	\$0.00
49	8" PVC SANITARY SEWER, SDR26	LIN FT	\$34.00	404.00	\$13,736.00		\$0.00	400.00	\$13,600.00	(\$136.00)
50	SANITARY MANHOLE	EACH	\$3,200.00	2.00	\$6,400.00		\$0.00	2.00	\$6,400.00	\$0.00
51	CONNECT TO EXISTING MANHOLE	EACH	\$1,500.00	1.00	\$1,500.00		\$0.00	1.00	\$1,500.00	\$0.00
52	6" X 6" PVC WYE	EACH	\$600.00	1.00	\$600.00		\$0.00	0.00	\$0.00	(\$600.00)
53	3" INSULATION	SQ YD	\$28.00	89.00	\$2,492.00		\$0.00	8.00	\$224.00	(\$2,268.00)
54	COURSE AGGREGATE BEDDING (CV)	CU YD	\$18.00	60.00	\$1,080.00		\$0.00	0.00	\$0.00	(\$1,080.00)
<b>WATER MAIN</b>										
55	6" WATER MAIN - PVC C900	LIN FT	\$33.00	310.00	\$10,230.00		\$0.00	309.00	\$10,197.00	(\$33.00)
56	6" GATE VALVE AND BOX	EACH	\$1,800.00	2.00	\$3,600.00		\$0.00	2.00	\$3,600.00	\$0.00
57	CONNECT TO EXISTING WATER MAIN	EACH	\$1,200.00	1.00	\$1,200.00		\$0.00	1.00	\$1,200.00	\$0.00
58	WATER MAIN FITTINGS	POUND	\$7.00	71.00	\$497.00		\$0.00	176.00	\$1,232.00	\$735.00
<b>STORM SEWER</b>										
59	24" RC PIPE APRON	EACH	\$1,500.00	1.00	\$1,500.00		\$0.00	1.00	\$1,500.00	\$0.00
60	24" RC PIPE SEWER DESIGN 3006 CL III	LIN FT	\$70.00	321.00	\$22,470.00		\$0.00	330.50	\$23,135.00	\$665.00
61	CONST DRAINAGE STRUCTURE DESIGN 48-4020	EACH	\$2,850.00	2.00	\$5,700.00		\$0.00	2.00	\$5,700.00	\$0.00
62	RANDOM RIPRAP CLASS III	CU YD	\$35.00	12.00	\$420.00		\$0.00	20.00	\$700.00	\$280.00
<b>ELECTRICAL</b>										
63	LIGHTING SYSTEM	LUMP SUM	\$3,900.00	1.00	\$3,900.00		\$0.00	1.00	\$3,900.00	\$0.00
64	SERVICE PANEL MODIFICATIONS	LUMP SUM	\$1,212.25	1.00	\$1,212.25		\$0.00	1.00	\$1,212.25	\$0.00
65	HANDHOLE	EACH	\$647.00	4.00	\$2,588.00	1.00	\$647.00	5.00	\$3,235.00	\$647.00
66	1.5" NON-METALLIC CONDUIT	LIN FT	\$4.10	1,275.00	\$5,227.50	478.00	\$1,959.80	1,753.00	\$7,187.30	\$1,959.80
67	UNDERGROUND WIRE 1/C 8 AWG	LIN FT	\$0.91	5,925.00	\$5,391.75		\$0.00	5,925.00	\$5,391.75	\$0.00
68	UNDERGROUND WIRE 1/C 12 AWG	LIN FT	\$0.45	550.00	\$247.50		\$0.00	550.00	\$247.50	\$0.00
69	SCORE BOARD	EACH	\$9,770.00	2.00	\$19,540.00		\$0.00	2.00	\$19,540.00	\$0.00
<b>TOTAL ITEMS BID</b>					<b>\$774,918.00</b>		<b>\$2,606.80</b>		<b>\$774,538.96</b>	<b>(\$379.04)</b>
<b>CHANGE ORDER NO. 1</b>										
70	MISCELLANEOUS REMOVALS OF EXISTING SERVICES	LUMP SUM	\$11,126.68	1.00	\$11,126.68		\$0.00	1.00	\$11,126.68	\$0.00
<b>TOTAL CHANGE ORDER NO. 1</b>					<b>\$11,126.68</b>		<b>\$0.00</b>		<b>\$11,126.68</b>	<b>\$0.00</b>
<b>CHANGE ORDER NO. 2</b>										
21A	COMMON EXCAVATION	CU YD	\$8.00	2,998.00	\$23,984.00		\$0.00	2,998.00	\$23,984.00	\$0.00
22A	POND EXCAVATION	CU YD	\$5.00	(6,070.00)	(\$30,350.00)		\$0.00	0.00	\$0.00	\$30,350.00
23A	LEVEL 1 CLAY LINER	CU YD	\$17.00	(2,270.00)	(\$38,590.00)		\$0.00	0.00	\$0.00	\$38,590.00
24A	TOPSOIL BORROW (CV)	CU YD	\$14.00	(140.00)	(\$1,960.00)		\$0.00	0.00	\$0.00	\$1,960.00
71	REMOVE SEWER PIPE (STORM)	LIN FT	\$24.50	80.00	\$1,960.00		\$0.00	80.00	\$1,960.00	\$0.00
72	SALVAGE CONCRETE APRON	EACH	\$1,100.00	2.00	\$2,200.00		\$0.00	2.00	\$2,200.00	\$0.00
73	REMOVE CONCRETE APRON	EACH	\$1,490.00	1.00	\$1,490.00		\$0.00	1.00	\$1,490.00	\$0.00
74	SALVAGE RANDOM RIPRAP	CU YD	\$15.00	40.00	\$600.00		\$0.00	40.00	\$600.00	\$0.00
75	INSTALL CONCRETE APRON	EACH	\$1,250.00	2.00	\$2,500.00		\$0.00	2.00	\$2,500.00	\$0.00
76	CONNECT TO EXISTING STORM SEWER	EACH	\$1,520.00	2.00	\$3,040.00		\$0.00	2.00	\$3,040.00	\$0.00
77	CONNECT TO EXISTING DRAINAGE STRUCTURE	EACH	\$4,100.00	1.00	\$4,100.00		\$0.00	1.00	\$4,100.00	\$0.00
78	INSTALL RANDOM RIPRAP	CU YD	\$35.00	40.00	\$1,400.00		\$0.00	40.00	\$1,400.00	\$0.00
79	36" RC PIPE APRON	EACH	\$3,600.00	1.00	\$3,600.00		\$0.00	1.00	\$3,600.00	\$0.00
80	TRASH GUARD FOR 36" PIPE APRON	EACH	\$4,250.00	1.00	\$4,250.00		\$0.00	1.00	\$4,250.00	\$0.00

CHANGE ORDER NO. 6 - EXHIBIT A

CONTRACTOR FOR:

2018 RIVER'S EDGE PARK - PHASE 3

PROJECT NO. WAITE 145801  
 OWNER WAITE PARK, MN  
 CONTRACTOR JOE'S EXCAVATING, INC.

AGREEMENT DATE: 08/22/18

FOR WORK ACCOMPLISHED THROUGH: 05/25/19

ITEM	DESCRIPTION	UNIT	UNIT COST	CONTRACT		THIS PAYMENT		WORK TO DATE		CO #6 DIFFERENCE	
				QUANTITY	AMOUNT	QUANTITY	AMOUNT	QUANTITY	AMOUNT		
81	MODIFY POND OUTLET STRUCTURE	LS	\$4,900.00	1.00	\$4,900.00		\$0.00	1.00	\$4,900.00	\$0.00	
<b>TOTAL CHANGE ORDER NO. 2</b>						<b>(\$16,876.00)</b>		<b>\$0.00</b>	<b>\$54,024.00</b>	<b>\$70,900.00</b>	
<b>CHANGE ORDER NO. 3</b>											
82	ADDITIONAL POLES TO BACKSTOP	LUMP SUM	\$2,648.63	1.00	\$2,648.63		\$0.00	1.00	\$2,648.63	\$0.00	
83	36" RC PIPE	LF	\$106.33	64.00	\$6,805.12		\$0.00	64.00	\$6,805.12	\$0.00	
<b>TOTAL CHANGE ORDER NO. 3</b>						<b>\$9,453.75</b>		<b>\$0.00</b>	<b>\$9,453.75</b>	<b>\$0.00</b>	
<b>CHANGE ORDER NO. 4</b>											
	COMPENSATING CHANGE ORDER	LUMP SUM	\$6,685.66	1.00	\$6,685.66		\$0.00	0.00	\$0.00	(\$6,685.66)	
<b>TOTAL CHANGE ORDER NO. 4</b>						<b>\$6,685.66</b>		<b>\$0.00</b>	<b>\$0.00</b>	<b>(\$6,685.66)</b>	
<b>CHANGE ORDER NO. 5</b>											
84	EXTRA WORK AROUND NEW BUILDING AND STOCKPILE AREA	LUMP SUM	\$11,122.50	1.00	\$11,122.50		\$0.00	1.00	\$11,122.50	\$0.00	
85	FINISH TEMPORARY PARKING LOT AND SWALE	LUMP SUM	\$7,987.50	1.00	\$7,987.50		\$0.00	1.00	\$7,987.50	\$0.00	
86	ADDITIONAL PANELS	LUMP SUM	\$2,400.00	1.00	\$2,400.00		\$0.00	1.00	\$2,400.00	\$0.00	
87	#6 XHHW ON PLANS BUT NOT ON ORIGINAL BID UNITS	LUMP SUM	\$3,617.90	1.00	\$3,617.90		\$0.00	1.00	\$3,617.90	\$0.00	
	COMPENSATING CHANGE ORDER	LUMP SUM	\$61,228.50	1.00	\$61,228.50		\$0.00	0.00	\$0.00	(\$61,228.50)	
<b>TOTAL CHANGE ORDER NO. 5</b>						<b>\$86,356.40</b>		<b>\$0.00</b>	<b>\$25,127.90</b>	<b>(\$61,228.50)</b>	
<b>SUMMARY</b>											
<b>TOTAL ITEMS BID</b>						<b>\$774,918.00</b>		<b>\$2,606.80</b>		<b>\$774,538.96</b>	<b>(\$379.04)</b>
CHANGE ORDER NO. 1						\$11,126.68		\$0.00		\$11,126.68	\$0.00
CHANGE ORDER NO. 2						(\$16,876.00)		\$0.00		\$54,024.00	\$70,900.00
CHANGE ORDER NO. 3						\$9,453.75		\$0.00		\$9,453.75	\$0.00
CHANGE ORDER NO. 4						\$6,685.66		\$0.00		\$0.00	(\$6,685.66)
CHANGE ORDER NO. 5						\$86,356.40		\$0.00		\$25,127.90	(\$61,228.50)
<b>TOTAL</b>						<b>\$871,664.49</b>		<b>\$2,606.80</b>		<b>\$874,271.29</b>	<b>\$2,606.80</b>