

STATE AID FOR LOCAL TRANSPORTATION  
CHANGE ORDER

City/County of City Of Northfield Engineering

Change Order No. 15

FEDERAL PROJECT NO.	STATE PROJECT NO. SAP 149-105-003	LOCAL PROJECT NO. 2018-A37	CONTRACT NO.
CONTRACTOR NAME AND ADDRESS Swenke Ims Contracting, LLC. PO Box 5 Kasson, MN 55944		LOCATION OF WORK Division & Seventh Street: Washington Street	
		TOTAL CHANGE ORDER AMOUNT \$29,323.89	

The Engineer has determined and mutually agreed with the Contractor that:

After initial construction, it was noted by field observed traffic patterns that commercial driveways along Division Street, which is a State-Aid Route were insufficient in turning radius due to numerous vehicles tracking off the concrete driveway aprons and into landscaping areas. These commercial driveways were widened to remedy the tracking issue.

All items used in the design change, were contract project items, but the Contractor would not agree to completed the contract revisiond at contract price. Therefore, it was completed using MnDOT Specification 1904.4 Force Account to track and pay for the work. The Summary of Daily Force Account forms are attached to this Change Order.

**COST BREAKDOWN**

Item No.	Item	Unit	Unit Price	Quantity	Amount
<b>Funding Category No. 003</b>					
2016.621	FORCE ACCOUNT	DOL	\$29,323.89	1	\$29,323.89
<b>Funding Category No. 003 Total:</b>					<b>\$29,323.89</b>
<b>Change Order No. 15 Total:</b>					<b>\$29,323.89</b>

\* Funding category is required for federal projects.

**CHANGE IN CONTRACT TIME (check one)**  
Due to this change the Contract Time:

a.  Is Increased by \_\_\_\_\_ Working Days    b.  Is Not Changed  
 Is Decreased by \_\_\_\_\_ Working Days  
 Is Increased by \_\_\_\_\_ Calendar Days    c.  May be revised if work affected the controlling operation  
 Is Decreased by \_\_\_\_\_ Calendar Days

Approved By Project Engineer: Bennett, David  Signed 8915a3e8b2b0b4989eba33c6e337593c 4d7ddd20f20381fab3bd432f465fd52  Date: <u>01/06/2020</u> Phone: <u>(507) 645-3006</u>	Approved By Contractor: Swenke Ims Contracting, LLC.  Signed Ims, Douglas 4781c12d4dfeba3ddb34cabc6b741167 b149bbe44b59b67de8f89831d5f56abb  Date: <u>01/06/2020</u> Phone: <u>(507) 634-7778</u>
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**The State of Minnesota is not a participant in this contract. Signature by the District State Aid Engineer is for FUNDING PURPOSES ONLY and for compliance with State and Federal Aid Rules/Policy. Eligibility does not guarantee funds will be available.**

This work is eligible for: \_\_\_\_\_ Federal Funding     State Aid Funding     Local funds

District State Aid Engineer: Cabral, Fausto      Date: 01/07/2020  
a915f7299ee24b0d2d7048e542aefae8  
fedc131951e0721011172048b0296534

**State of Minnesota-Department of Transportation  
SUMMARY OF DAILY FORCE ACCOUNT**

SUPPLEMENTAL AGREEMENT NO: \_\_\_\_\_ WORK ORDER No. 1 Contractor/Sub SWENKE IMS CONTRACING, LLC  
 S.P. No. SAP 149-105-003 Fed. Proj. No. \_\_\_\_\_ Engineer S.E.H.  
 Contract No. \_\_\_\_\_  
 For Period from/to: \_\_\_\_\_ 9/16/2019

LABOR					MATERIAL				EQUIPMENT RENTAL					
# Of Men	Position Title	Hours	Pay Rate	Amount	No.	Kind of Material	Rate	Amount	No.	Description	Total Hours	Rate	Amount	
SUMNER P.	LABORER	5.25	\$28.18	\$147.95	1	20" CONCRETE BLADE	\$449.00	\$449.00	L21	SKID LOADER	2.50	\$37.25	\$93.13	
SUMNER P.	LABORER - OPERATOR	5.75	\$42.27	\$243.05	1	WARNING LITES	\$3,049.99	\$3,049.99		SKID LOADER W/ATT.	3.25	\$52.25	\$169.81	
AJ	LABORER	8.25	\$28.18	\$232.49	1	14" CONCRETE BLADE	\$252.00	\$252.00	H22	BOBCAT E85 MINI EX.	3.00	\$50.38	\$151.14	
JAROD P.	LABORER	9.00	\$28.18	\$253.62					P26	DUMP TRUCK - 1 TON	10.50	\$18.00	\$189.00	
LAITH S.	SUP.	6.50	\$52.50	\$341.25					TR-4	SKID TRAILER	10.50	\$12.75	\$133.88	
										WALK-BEHIND SAW	9.50	\$24.82	\$235.79	
									P25	WATER TRUCK	9.50	\$35.00	\$332.50	
									P23	DODGE RAM 3500	6.50	\$4.59	\$29.84	
									T93	LOWBOY TRAILER	3.50	\$150.00	\$525.00	
									L21	SKID LOADER	4.75	\$9.50	\$45.13	
										ATTACHMENTS	17.75	\$3.83	\$67.98	
									H22	BOBCAT E85 MINI EX.	7.50	\$12.85	\$96.38	
Total Regular Time				\$1,218.35	SUB-TOTAL				\$3,750.99					
Total Overtime				\$226.19	Plus 15%				\$562.65					
SUB-TOTAL (Taxable Wage)				\$1,444.54	TOTAL OF MATERIAL				\$4,313.64					
PLUS 62% OF Taxable Wage				\$895.62	1904(7) SPECIALTY CONTRACTOR									
SUB-TOTAL				\$2,340.16	Invoice Cost Specialty Contractor				SUB-TOTAL				\$2,069.56	
Other Labor - Related costs chargeable to this Supplemental Agreement/Work Order					(A)		@5% =		Plus %	5.00%			\$103.48	
					(B)		@2% =		<b>TOTAL OF EQUIPMENT</b>				\$2,173.04	
Health and Welfare				\$316.90	TOTAL SPECIALTY CONTR.				Computation of Prime Contractor Allowance					
Pension Fund				\$316.23	1904(4) MISC. COMPENSATION				(A)<\$50K		@10%			
Other Fringe Benefits				\$16.95	Type: i.e. dump fees, permits, etc.				(B)>\$50K		@ 2%			\$0
Travel									TOTAL ALLOWANCE (A + B)					
Subsistence									Total of page 1				\$9,476.91	
TOTAL OF LABOR				\$2,990.23	TOTAL MISC. COMP.				<b>GRAND TOTAL ALL PAGES</b>				<b>\$29,323.89</b>	

Send Original and two copies to Central Office with Final Estimate. All copies must be signed by the Engineer, and the Contractor or their Authorized Agent.

The above report includes only items chargeable to Supplemental Agreement No. \_\_\_\_\_  
 Work Order No. \_\_\_\_\_

**Note: When material is billed on this sheet, receipted invoices must accompany same.**

Engineer: \_\_\_\_\_

Contractor: \_\_\_\_\_

See Const. Manual 5-591.484 for instruction in preparation.

By: \_\_\_\_\_

**State of Minnesota-Department of Transportation  
SUMMARY OF DAILY FORCE ACCOUNT**

SUPPLEMENTAL AGREEMENT NO: \_\_\_\_\_  
S.P. No. SAP 149-105-003 Fed. Proj. No. \_\_\_\_\_  
Contract No. \_\_\_\_\_  
For Period from/to: \_\_\_\_\_ 9/17/2019

WORK ORDER No. \_\_\_\_\_

Contractor/Sub SWENKE IMS CONTRACING, LLC  
Engineer S.E.H.

LABOR					MATERIAL				EQUIPMENT RENTAL					
# Of Men	Position Title	Hours	Pay Rate	Amount	No.	Kind of Material	Rate	Amount	No.	Description	Total Hours	Rate	Amount	
SUMNER P.	LABORER	4.50	\$28.18	\$126.81	78	CONCRETE DUMP FEE	\$5.00	\$390.00	L21	SKID LOADER	1.50	\$37.25	\$55.88	
AJ	LABORER	2.25	\$28.18	\$63.41						SKID LOADER W/ATT.	1.75	\$52.25	\$91.44	
JAROD P.	LABORER	1.75	\$28.18	\$49.32					H22	BOBCAT E85 MINI EX.	1.75	\$50.38	\$88.17	
LAITH S.	SUP.	1.50	\$52.50	\$78.75					T88	QUAD DUMP TRUCK	5.50	\$60.00	\$330.00	
ANDY O.	LABORER	5.50	\$28.18	\$154.99					P23	DODGE RAM 3500	1.50	\$4.59	\$6.89	
									P26	DUMP TRUCK 1-TON	4.50	\$4.59	\$20.66	
									P25	WATER TRUCK	0.50	\$35.00	\$17.50	
										WALK-BEHIND SAW	0.50	\$24.82	\$12.41	
									L21	SKID LOADER	1.25	\$9.50	\$11.88	
										ATTACHMENTS	7.25	\$3.83	\$27.77	
									H22	BOBCAT E85 MINI EX.	2.75	\$12.85	\$35.34	
									TR-4	SKID TRAILER	4.50	\$3.25	\$14.63	
										WALK-BEHIND SAW	4.00	\$6.33	\$25.32	
									P25	WATER TRUCK	4.00	\$8.93	\$35.72	
Total Regular Time				\$473.27	SUB-TOTAL				\$390.00					
Total Overtime					Plus 15%				\$58.50					
SUB-TOTAL (Taxable Wage)				\$473.27	TOTAL OF MATERIAL				\$448.50					
PLUS 62% OF Taxable Wage				\$293.43	1904(7) SPECIALTY CONTRACTOR									
SUB-TOTAL				\$766.70	Invoice Cost Specialty Contractor					SUB-TOTAL				\$773.57
Other Labor - Related costs chargeable to this Supplemental Agreement/Work Order					(A)		@5% =		Plus %	5.00%			\$38.68	
					(B)		@2% =		<b>TOTAL OF EQUIPMENT</b>				\$812.25	
Health and Welfare				\$130.45	TOTAL SPECIALTY CONTR.					Computation of Prime Contractor Allowance				
Pension Fund				\$141.05	1904(4) MISC. COMPENSATION					(A)<\$50K		@10%		
Other Fringe Benefits				\$7.36	Type: i.e. dump fees, permits, etc.					(B)>\$50K		@ 2%		\$0
Travel										TOTAL ALLOWANCE (A + B)				
Subsistence										Total of page 2				\$2,306.31
TOTAL OF LABOR				\$1,045.56	TOTAL MISC. COMP.									

Send Original and two copies to Central Office with Final Estimate. All copies must be signed by the Engineer, and the Contractor or their Authorized Agent.

The above report includes only items chargeable to Supplemental Agreement No. \_\_\_\_\_  
Work Order No. \_\_\_\_\_

**Note: When material is billed on this sheet, receipted invoices must accompany same.**

Engineer: \_\_\_\_\_ Contractor: \_\_\_\_\_

See Const. Manual 5-591.484 for instruction in preparation.

By: \_\_\_\_\_



**State of Minnesota-Department of Transportation  
SUMMARY OF DAILY FORCE ACCOUNT**

Page 4 of 7

SUPPLEMENTAL AGREEMENT NO: \_\_\_\_\_  
S.P. No. SAP 149-105-003 Fed. Proj. No. \_\_\_\_\_  
Contract No. \_\_\_\_\_  
For Period from/to: \_\_\_\_\_ 9/16/2019

WORK ORDER No. \_\_\_\_\_

Contractor/Sub SWENKE IMS CONTRACING, LLC  
Engineer S.E.H.

LABOR					MATERIAL				EQUIPMENT RENTAL					
# Of Men	Position Title	Hours	Pay Rate	Amount	No.	Kind of Material	Rate	Amount	No.	Description	Total Hours	Rate	Amount	
JOE Z.	LABORER	4.00	\$30.18	\$120.72	2	5/8" 12" DRILL BIT	\$60.88	\$121.76	P30	FORM TRUCK	4.50	\$5.10	\$22.95	
CAM R.	LABORER	4.00	\$30.18	\$120.72	1	1" X 10" DRILL BIT	\$67.45	\$67.45	P4	3500 DODGE RAM	4.50	\$4.59	\$20.66	
MATT P.	FINISHER	2.50	\$36.90	\$92.25	1	14" CONCRETE BLADE	\$270.90	\$270.90	P31	3500 DODGE RAM	1.50	\$4.59	\$6.89	
FRANCISCO	FINISHER	2.50	\$39.65	\$99.13										
JUAN S.	LABORER	2.50	\$28.18	\$70.45										
SEBASTIAN S	LABORER	2.50	\$22.54	\$56.35										
JARED F.	LABORER	2.50	\$28.18	\$70.45										
AARON L.	LABORER	2.50	\$22.54	\$56.35										
TRENT C.	SUP.	1.50	\$52.50	\$78.75										
Total Regular Time				\$765.17	SUB-TOTAL				\$460.11					
Total Overtime					Plus 15%				\$69.02					
SUB-TOTAL (Taxable Wage)				\$765.17	TOTAL OF MATERIAL				\$529.13					
PLUS 62% OF Taxable Wage				\$474.40	1904(7) SPECIALTY CONTRACTOR									
SUB-TOTAL				\$1,239.57	Invoice Cost Specialty Contractor				SUB-TOTAL					\$50.49
Other Labor - Related costs chargeable to this Supplemental Agreement/Work Order					(A)		@5% =		Plus %					
					(B)		@2% =		<b>TOTAL OF EQUIPMENT</b>					\$50.49
Health and Welfare				\$222.89	TOTAL SPECIALTY CONTR.				Computation of Prime Contractor Allowance					
Pension Fund				\$275.16	1904(4) MISC. COMPENSATION				(A)<\$50K		@10%			
Other Fringe Benefits				\$14.35	Type: i.e. dump fees, permits, etc.				(B)>\$50K		@ 2%			\$0
Travel									TOTAL ALLOWANCE (A + B)					
Subsistence									Total of page 4					\$2,331.58
TOTAL OF LABOR				\$1,751.97	TOTAL MISC. COMP.									
Send Original and two copies to Central Office with Final Estimate. All copies must be signed by the Engineer, and the Contractor or their Authorized Agent.					The above report includes only items chargeable to Supplemental Agreement No. _____ Work Order No. _____									
<b>Note: When material is billed on this sheet, receipted invoices must accompany same.</b>					Engineer: _____				Contractor: _____					
See Const. Manual 5-591.484 for instruction in preparation.					By: _____									

**State of Minnesota-Department of Transportation**  
**SUMMARY OF DAILY FORCE ACCOUNT**

SUPPLEMENTAL AGREEMENT NO:

WORK ORDER No.

Contractor/Sub **SWENKE IMS CONTRACING, LLC**

S.P. No.

**SAP 149-105-003** Fed. Proj. No.

Engineer **S.E.H.**

Contract No.

For Period from/to: **9/17/2019**

LABOR					MATERIAL				EQUIPMENT RENTAL					
# Of Men	Position Title	Hours	Pay Rate	Amount	No.	Kind of Material	Rate	Amount	No.	Description	Total Hours	Rate	Amount	
JOE Z.	LABORER	8.50	\$30.18	\$256.53	1	CONCRETE	\$4,989.92	\$4,989.92	P30	FORM TRUCK	8.50	\$5.10	\$43.35	
CAM R.	LABORER	8.50	\$30.18	\$256.53	0.5	55 GALLON CURE	\$542.90	\$271.45	P4	3500 DODGE RAM	8.50	\$4.59	\$39.02	
MATT P.	FINISHER	8.00	\$36.90	\$295.20	138	#4 EPOXY DOWELS	\$5.55	\$765.90	P31	3500 DODGE RAM	3.00	\$4.59	\$13.77	
FRANCISCO	FINISHER	8.00	\$39.65	\$317.20	23	1 1/4" SMOOTH BAR	\$5.55	\$127.65						
JUAN S.	LABORER	7.00	\$28.18	\$197.26										
SEBASTIAN S	LABORER	7.00	\$22.54	\$157.78										
JARED F.	LABORER	7.00	\$28.18	\$197.26										
AARON L.	LABORER	7.00	\$22.54	\$157.78										
TRENT C.	SUP.	3.00	\$52.50	\$157.50										
Total Regular Time				\$1,993.04	SUB-TOTAL				\$6,154.92					
Total Overtime				\$45.27	Plus 15%				\$923.24					
SUB-TOTAL (Taxable Wage)				\$2,038.31	TOTAL OF MATERIAL				\$7,078.16					
PLUS 62% OF Taxable Wage				\$1,263.75	1904(7) SPECIALTY CONTRACTOR									
SUB-TOTAL				\$3,302.06	Invoice Cost Specialty Contractor					SUB-TOTAL			\$96.14	
Other Labor - Related costs chargeable to this Supplemental Agreement/Work Order					(A)		@5% =		Plus %					
					(B)		@2% =		TOTAL OF EQUIPMENT			\$96.14		
Health and Welfare				\$580.48	TOTAL SPECIALTY CONTR.					Computation of Prime Contractor Allowance				
Pension Fund				\$720.87	1904(4) MISC. COMPENSATION					(A)<\$50K		@10%		
Other Fringe Benefits				\$37.55	Type: i.e. dump fees, permits, etc.					(B)>\$50K		@ 2%		\$0
Travel										TOTAL ALLOWANCE (A + B)				
Subsistence										Total of page 5				\$11,815.26
TOTAL OF LABOR				\$4,640.96	TOTAL MISC. COMP.									

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The above report includes only items chargeable to Supplemental Agreement No.   
Work Order No.

**Note: When material is billed on this sheet, receipted invoices must accompany same.**

Engineer:  Contractor:

See Const. Manual 5-591.484 for instruction in preparation.

By:

**State of Minnesota-Department of Transportation  
SUMMARY OF DAILY FORCE ACCOUNT**

SUPPLEMENTAL AGREEMENT NO: \_\_\_\_\_ WORK ORDER No. \_\_\_\_\_ Contractor/Sub SWENKE IMS CONTRACING, LLC  
 S.P. No. SAP 149-105-003 Fed. Proj. No. \_\_\_\_\_ Engineer S.E.H.  
 Contract No. \_\_\_\_\_  
 For Period from/to: \_\_\_\_\_ 9/18/2019 \_\_\_\_\_

LABOR					MATERIAL				EQUIPMENT RENTAL					
# Of Men	Position Title	Hours	Pay Rate	Amount	No.	Kind of Material	Rate	Amount	No.	Description	Total Hours	Rate	Amount	
JOE Z.	LABORER	1.00	\$30.18	\$30.18					P30	FORM TRUCK	1.00	\$5.10	\$5.10	
CAM R.	LABORER	1.00	\$30.18	\$30.18					P4	3500 DODGE RAM	1.00	\$4.59	\$4.59	
MATT P.	FINISHER	1.00	\$36.90	\$36.90					P31	3500 DODGE RAM	1.00	\$4.59	\$4.59	
FRANCISCO	FINISHER	1.00	\$39.65	\$39.65										
AARON L.	LABORER	1.00	\$22.54	\$22.54										
TRENT C.	SUP.	1.00	\$52.50	\$52.50										
Total Regular Time				\$211.95	SUB-TOTAL									
Total Overtime					Plus 15%									
SUB-TOTAL (Taxable Wage)				\$211.95	TOTAL OF MATERIAL									
PLUS 62% OF Taxable Wage				\$131.41	1904(7) SPECIALTY CONTRACTOR									
SUB-TOTAL				\$343.36	Invoice Cost Specialty Contractor				SUB-TOTAL				\$14.28	
Other Labor - Related costs chargeable to this Supplemental Agreement/Work Order					(A)		@ 5% =		Plus %					
					(B)		@ 2% =		<b>TOTAL OF EQUIPMENT</b>				\$14.28	
Health and Welfare				\$55.80	TOTAL SPECIALTY CONTR.				Computation of Prime Contractor Allowance					
Pension Fund				\$65.95	1904(4) MISC. COMPENSATION				(A) <\$50K		@ 10%			
Other Fringe Benefits				\$3.47	Type: i.e. dump fees, permits, etc.				(B) >\$50K		@ 2%			\$0
Travel									TOTAL ALLOWANCE (A + B)					
Subsistence									Total of page 6				\$482.86	
TOTAL OF LABOR				\$468.58	TOTAL MISC. COMP.									

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The above report includes only items chargeable to Supplemental Agreement No. \_\_\_\_\_  
 Work Order No. \_\_\_\_\_

Engineer: \_\_\_\_\_

Contractor: \_\_\_\_\_

By: \_\_\_\_\_

**State of Minnesota-Department of Transportation  
SUMMARY OF DAILY FORCE ACCOUNT**

SUPPLEMENTAL AGREEMENT NO: \_\_\_\_\_ WORK ORDER No. \_\_\_\_\_ Contractor/Sub SWENKE IMS CONTRACING, LLC  
 S.P. No. SAP 149-105-003 Fed. Proj. No. \_\_\_\_\_ Engineer S.E.H.  
 Contract No. \_\_\_\_\_  
 For Period from/to: \_\_\_\_\_ 9/19/2019

LABOR					MATERIAL				EQUIPMENT RENTAL				
# Of Men	Position Title	Hours	Pay Rate	Amount	No.	Kind of Material	Rate	Amount	No.	Description	Total Hours	Rate	Amount
JOE Z.	LABORER	1.50	\$30.18	\$45.27					P4	3500 DODGE RAM	1.50	\$4.59	\$6.89
CAM R.	LABORER	1.50	\$30.18	\$45.27									
Total Regular Time				\$90.54	SUB-TOTAL								
Total Overtime					Plus 15%								
SUB-TOTAL (Taxable Wage)				\$90.54	TOTAL OF MATERIAL								
PLUS 62% OF Taxable Wage				\$56.13	1904(7) SPECIALTY CONTRACTOR								
SUB-TOTAL				\$146.67	Invoice Cost Specialty Contractor				SUB-TOTAL				\$6.89
Other Labor - Related costs chargeable to this Supplemental Agreement/Work Order					(A)		@5% =		Plus %				
					(B)		@2% =		TOTAL OF EQUIPMENT				\$6.89
Health and Welfare				\$26.94	TOTAL SPECIALTY CONTR.				Computation of Prime Contractor Allowance				
Pension Fund				\$34.11	1904(4) MISC. COMPENSATION				(A)<\$50K		@10%		
Other Fringe Benefits				\$1.77	Type: i.e. dump fees, permits, etc.				(B)>\$50K		@ 2%		\$0
Travel									TOTAL ALLOWANCE (A + B)				
Subsistence									Total of page 7				\$216.38
TOTAL OF LABOR				\$209.49	TOTAL MISC. COMP.								

Send Original and two copies to Central Office with Final Estimate. All copies must be signed by the Engineer, and the Contractor or their Authorized Agent.

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 Work Order No. \_\_\_\_\_

**Note: When material is billed on this sheet, receipted invoices must accompany same.**

Engineer: \_\_\_\_\_ Contractor: \_\_\_\_\_

By: \_\_\_\_\_

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