



CHANGE ORDER
 NORTH DAKOTA PUBLIC SERVICE COMMISSION
 ABANDONED MINE LANDS
 SFN 19942 (5-93)

CHANGE ORDER
 NUMBER

0019

| | |
|--------------------------|------------------------|
| Project | Columbus Phase 13 |
| Contractor | Baranko Brothers, Inc. |
| Original Contract Amount | \$ 607,510.00 |
| Date | 10/25/12 |

| NO. | ITEM OF WORK | UNIT | ORIG. QUAN. | QUAN. + OR - | UNIT PRICE | INCREASE AMOUNT | DECREASE AMOUNTS |
|----------------|------------------------------|------------------|-------------|--------------|------------|------------------------|------------------|
| 1.) | Topsoil Removal | Yds ³ | 2,000 | -1,760 | \$2.27 | — | -3995.20 |
| 2.) | Topsoil Respread | Yds ³ | 11,500 | +7164.5 | \$2.0 | +14,329.00 | — |
| 3.) | Force Account | L.S. | 1 | -0.945 | \$20,000 | — | -18,900.00 |
| 4.) | Extra Work (D&Dozer hrs.) | Hrs. | — | +107 | \$250 | +26,750.00 (26,750) | — |
| TOTALS: | | | | | | +41,879.00 | -22,895.20 |

Explanation and/or sketch of change:
 1.) Less topsoil was stockpiled on-site.
 2.) An additional 972.5 yds³ of topsoil was directly respread in Area 1 & 6192 yds³ of coal slack was respread as topsoil within Areas 2-7.
 3.) Jim Anderson (Box 53, Columbus ND 58722) sacrificed coal slack 50 acres @ \$20/acre plus 10% to Baranko Brothers, \$10 reduction of \$20,000 - \$1100 = \$18,900 force account.
 4.) Extra Work - Leveling spoil piles, filling washouts, and covering coal slack pile, 107 hrs. @ \$250/hr (do dozer) = \$26,750.00

| | |
|---------------------------------------|----------------|
| Net Increase or Decrease to Date | + \$ 18,183.80 |
| Projected Contract Final Cost to Date | \$ 625,693.80 |

| | |
|---------------------|-------------|
| AML Project Manager | Mark Knell |
| Date | 10-25-12 |
| Contractor | for Baranko |
| Date | 10-26-12 |

NOTE: No increase or decrease of work is authorized unless this change order is signed by both parties prior to start or elimination of such work.

WHITE - Contractor PINK - Administrative BLUE - Project Manager CANARY - Agency

RECEIVE:

NO. 4416

10/25/2012/TH

AM-12-82 Filed 10/25/2012 Pages: 1
 Change Order No. 1 issued for the contract
 Public Service Commission
 Mark Knell

P.003

FAX No. 701-483-5960

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