



Date: September 3, 2026

Project: Land of Memories Park	City Project No.: 11200
Contractor: Dirt Merchant, Inc. (DMI)	Date of Contract: July 27 th , 2026

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

Description: The Land of Memories Park playground and campground improvements project requires changes to the contract, for additional scope of work and to reconcile added materials not included in the project bid unit prices and quantities as noted below.

Common Borrow: The project requires common borrow (fill material) to raise the proposed grade of the playground equipment area to above the required elevation for flooding. An on-site borrow stockpile was utilized for the majority of this fill, but some additional fill is required to complete this elevated playground pad. The shrinkage of the on-site borrow material was greater than anticipated upon compaction of the fill resulting in a common borrow deficit.

Topsoil Borrow: Based on soil borings, it was anticipated that there was an existing 8" of topsoil material that could be salvaged on the proposed playground site. Upon excavation, there was only 3-6" of usable existing topsoil that could be salvaged for re-use. Additional topsoil material is proposed to be imported to supplement that existing amount for final restoration and seeding of area surrounding the new playground and improvements adjacent to the campground.

The additional materials cost will be tracked by the actual volume imported.

The Contractor will furnish and install each of these added/adjusted parts of the work, as directed by the Owner/Engineer.

Attachments: Proposal email from Dirt Merchant, Inc. for extra work

ITEM	DESCRIPTION	UNIT	EST QTY	UNIT PRICE	TOTAL AMOUNT
1	Common Borrow (LV)	CY	500	\$10.70	\$5,350.00
2	Topsoil Borrow (LV)	CY	300	\$40.00	\$12,000.00
TOTAL CHANGE ORDER					\$17,350.00

Original Contract Amount \$268,074.25

Total of previously approved Change Orders \$0.00

Contract Price prior to this Change Order: \$268,074.25

Net increase (decrease) of this Change Order: \$17,350.00

New Contract Price: \$285,424.25

CHANGE IN CONTRACT TIME: 0

Original date of substantial completion: June 1st, 2027

Net change in contract duration from previously approved Change Orders: 0

New date of substantial completion: June 1st, 2027

The Contractor shall not make claim of any kind or character whatsoever for any other costs or expenses which he may have incurred or which he may hereinafter incur in performing the work and furnishing the materials required by the agreement. All Change Orders that exceed \$100,000 or 10% of the total project cost must be approved by the City Council.

PREPARED

REVIEWED

RECOMMENDED

By: Kyle Renneke
Print Name

By: KJR
(Initials)

By: Cory Biefang
City Engineer (Authorized Signature)

Date: 9/3/2026

Date: 9/3/2026

Date: 9-16-26

ACCEPTED

APPROVED

APPROVED

By: Luke Stoffel
Contractor (Authorized Signature)
Digitally signed by Luke Stoffel
Date: 2026.09.03 11:34:23 -05'00'

By: Susan Abatz
City Manager (Authorized Signature)

By: _____
Owner (Authorized Signature)

Date: 9-3-2026

Date: 9/15/26

Date: _____

☐ City Engineer (original)

☐ Contractor

☐ Resident Project Representative

☐ DSAE (for funding review-if necessary)



Site Development-Utilities-Excavating-Aggregates
Dirt Merchant Inc. 3301 Third Ave Mankato, Mn 56001
Ph 507-389-9129 Fx 507-389-9703 www.dirtmerchantinc.com

PROPOSAL

TO: City of Mankato
10 Civic Center Plaza
Mankato, MN 56001

DATE

September 3, 2026

OFFICE

507-387-6651

MOBILE

612-226-9094

JOB NAME/LOCATION

Land of Memories Park Improvements

ATTN: Kyle Renneke

Kyle.Renneke@ISGinc.com

We hereby submit specifications and estimates for:

Land of Memories Park Improvements - Topsoil and Clay Borrow Unit Prices

Topsoil Borrow \$40/CY (LV) (would like to measure based on truck load – assuming 20CY per load LV for our side dumps, 14CY per load LV for any straight trucks). (300 CY x \$40/CY = \$12,000.00)

Common Borrow \$10.70/CY (LV) (would like to measure based on truck load – assuming 20 CY per load LV for our side dumps, 14CY per load LV for any straight trucks). (500 CY x \$10.70/CY = \$5,350.00)

Total Price: \$17,350.00**Notes:****Exclusions:**

WE PROPOSE hereby to furnish material and labor - complete in accordance with the above specifications, for the sum of:

dollars \$ **\$17,350.00**

All material is guaranteed to be as specified. All work to be completed in a professional manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado, and other necessary insurance. Our workers are fully covered by Worker's Compensation Insurance.

Authorized Signature

Note: This proposal may be withdrawn by us if not accepted within 15 days.

ACCEPTANCE OF PROPOSAL - The above prices, specifications and conditions are satisfactory and are hereby accepted.
You are authorized to do the work as specified.

Signature _____

Date of Acceptance: _____