

CHANGE ORDER NO. 2

Owner: City of Baxter Owner's Project No.: 4422
Engineer: Widseth Smith Nolting Engineer's Project No.: 2021-11648
Anderson Brothers Construction
Contractor: Company of Brainerd, LLC Contractor's Project No.:
Project: 2022 Full Depth Reclamation & Reconstruction Improvements Project
Contract Name: 2022 Full Depth Reclamation & Reconstruction Improvements Project
Date Issued: June 24, 2022 Effective Date of Change Order: Council Approval

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

Description:

See Attachments

Attachments:

Change Order Summary and Attachments

Change in Contract Price		Change in Contract Times [State Contract Times as either a specific date or a number of days]	
Original Contract Price:		Original Contract Times:	
\$ 970,632.24		Substantial Completion:	August 19, 2022
		Ready for final payment:	September 2, 2022
Increase from previously approved Change Orders:		Increase from previously approved Change Orders:	
\$ 27,838.16		Substantial Completion:	None
		Ready for final payment:	None
Contract Price prior to this Change Order:		Contract Times prior to this Change Order:	
\$ 998,470.40		Substantial Completion:	August 19, 2022
		Ready for final payment:	September 2, 2022
Increase this Change Order:		Increase this Change Order:	
\$ 48,886.00		Substantial Completion:	See Attachment
		Ready for final payment:	See Attachment
Contract Price incorporating this Change Order:		Contract Times with all approved Change Orders:	
\$ 1,047,356.40		Substantial Completion:	See Attachment
		Ready for final payment:	See Attachment

Recommended by Engineer (if required)

By: Alex D Bitter
Title: Project Engineer
Date: 06-28-2022

Accepted by Contractor

Sam W. H. [Signature]
Division Manager
6-28-2022

Authorized by Owner

By: _____
Title: _____
Date: _____

Recommended by Utilities Commission

By: _____
Title: _____
Date: _____

**2022 FULL DEPTH RECLAMATION & RECONSTRUCTION IMPROVEMENTS PROJECT
MUNICIPAL PROJECT NO. 4422**

CHANGE ORDER 2 - REVISED COMPLETION DATE SCHEDULE

Project Area	Substantial Completion	Final Completion
Woida Road	September 2,2022	September 16, 2022
Universal Road		
TH 371 Frontage Road Intersections		
Glory Road	October 14, 2022	October 28, 2022

CONTRACT CHANGE ORDER SUMMARY		ORDER NO.
		2
CONTRACT FOR:	2022 FULL DEPTH RECLAMATION AND RECONSTRUCTION IMPROVEMENTS PROJECT MUNICIPAL PROJECT NUMBER 4422	DATE: June 24, 2022
OWNER:	CITY OF BAXTER	STATE: MINNESOTA
TO:	ANDERSON BROTHERS CONSTRUCTION COMPANY OF BRAINERD, LLC	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. UNIVERSAL ROAD - DEWATERING	1	LUMP SUM	\$24,718.15		\$24,718.15
2. UNIVERSAL ROAD - DS 20 AND PIPING	1	LUMP SUM	\$10,687.95		\$10,687.95
3. UNIVERSAL ROAD - FILL BEHIND CURB	374	TON	\$15.00		\$5,610.00
4. GLORY ROAD - REPLACE PIPE APRON	1	EA	\$765.00		\$765.00
5. GLORY ROAD - DS 1 AND DS 2	1	LUMP SUM	\$6,927.90		\$6,927.90
6. WOIDA ROAD - DRAINAGE STRUCTURE COVER REPLACEMENT	1	LUMP SUM	\$177.00		\$177.00
CHANGE ORDER TOTALS:				\$0.00	\$48,886.00
NET CHANGE IN CONTRACT PRICE:					\$48,886.00

JUSTIFICATION:

1. Dewatering was required to install the new storm sewer structures and piping on Universal Road and keep the project on schedule. Groundwater had risen approximately 3' from the time the project was bid.
2. New structure and piping for DS 20.
3. City requested fill behind the south curb line so drainage goes over the curb, eliminating the needs for the beehive storm inlets in the boulevard.
4. The storm sewer pipe apron located on the outfall to the stormwater basin located on the south side of Glory Road was cracked and needed to be replaced.
5. Damaged/deteriorated concrete drainage structure needed to be replaced.
6. Added an additional structure and piping to make drainage work and prevent flooding at the east Gracewin entrance.

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

Forty Seven Thousand Sixty Five and 85/100

Dollars(**\$48,886.00**).

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

One Million Forty Five Thousand Five Hundred Thirty Six and 25/100

Dollars(**\$1,047,356.40**).

Aric Welch

From: Scott Hendrickson <shendrickson@andersonbrothers.com>
Sent: Friday, June 10, 2022 11:39 AM
To: Alex Bitter
Cc: Aric Welch
Subject: c.o items
Attachments: 2203 Extra Worksheet Brian S. 05.25.22.pdf; 2203 Extra Worksheet Tom 06.08.22.pdf

Categories: Filed by Newforma

ITEM #	DESCRIPTION	QTY	UNIT PRICE	EXTENSION	NOTES
EW #1	48" STORM MH COVER SLAB	1	\$ 677.00	\$ 677.00	We had 500 listed but came in higher
CO #1	CONSTRUCT DRAINAGE STRUCTURE DESIGN 60-4020	27.05	\$ 1,420.00	\$ 38,411.00	Increase from 48" Structures
CO #2	DRAINAGE STRUCTURE DS-20 & PIPING	1	\$ 10,179.00	\$ 10,179.00	Agreed to do work as T&M
EW #2	18" RC FES APRON Material only	1	\$ 765.00	\$ 765.00	Delivered 6/9/22 for glory ab will install
CO #3	DRAINAGE STRUCTURE DS-1 & DS-2 GLORY ROAD	1	\$ 6,598.00	\$ 6,598.00	Agreed to do work as T&M
DED #1	DE CHANTEL EXCAVATING TO ABANDON SANITARY SERVICE	1	\$ (270.00)	\$ (270.00)	Deduct to C&L (ab will pay for)
CO #4	DEWATERING	1	TBD	\$ -	Need Jack's Oil invoice for fuel. Used 240 gallons.

Scott Hendrickson
City & Township Division Manager



shendrickson@andersonbrothers.com
Direct 218-822-4846 ~ Mobile 218-820-9917
Fax 218-829-7607
11325 State Highway 210, Brainerd, MN 56401



Anderson Brothers Construction Company of Brainerd, LLC
Building Our Communities Since 1940

ENGINEER'S NOTES:

EW #1: PAY ADDITIONAL \$177.00 ON CO 2 FOR CHANGE IN MATERIAL PRICING
CO #1: INCLUDED IN CO 1
CO #2: PAY \$10,687.95 ON CO 2 (INCLUDES 5% PRIME CONTRACTOR MARKUP)
EW #2: PAY \$765.00 ON CO 2
CO #3: PAY \$6,927.90 ON CO 2 (INCLUDES 5% PRIME CONTRACTOR MARKUP)
CO #4: PAY \$24,718.15 ON CO 2 (NO CONTRACTOR MARKUP PER AGREEMENT)

C & L EXCAVATING, INC.
PO BOX 99
ST JOSEPH MN 56374

EXTRA WORK / T&M REPORT

Date: 5/25/2022

T&M Yes
 Extra Work / CO No
 Qtys Added to Job Daily No

Work For: #2203 - Baxter

Location: Universal Drive

What Done: Cut hole into existing storm manhole on south side of Universal Drive. We then laid 36' of 12" RCP north across Universal Drive and set new Drainage Structure DS #20. We then laid 30' of 12" RCP northwest towards the swamp and we set a new Outlet Control Structure. We had to dam off the swamp and pump water. The pipe beneath Universal Drive and the existing drainage structure were in boiling soil conditions similar to the west end of Universal Drive. Took a long time to lay pipe and build new doghouses.

	Code	Hours	Rate	Extension
Mobilization				
				\$ -
				\$ -
				\$ -
Labor				
Brian Schneider	3000.0	9.0	\$ 99.00	\$ 891.00
Ross Wenderski	3000.0	9.0	\$ 92.00	\$ 828.00
Kylen Rish	3000.0	9.0	\$ 89.00	\$ 801.00
Jeremy Kuklok	3000.0	9.0	\$ 89.00	\$ 801.00
				\$ -
				\$ -
Operator / Equipment				
Foreman Truck with Small Tools	3000.0	9.0	\$ 35.00	\$ 315.00
Ken Batterberry / E-6 CAT 315 Excavator	3000.0	9.0	\$ 180.00	\$ 1,620.00
Bruce Lahr / L-29 CAT 257 Skid Loader	3000.0	9.0	\$ 160.00	\$ 1,440.00
				\$ -
				\$ -
				\$ -
				\$ -
Material	Code	Item	Cost	
12" RCP (LF)	3000.0	36.0	\$ 30.00	\$ 1,080.00
48" Drainage Structure DES-4020 (3.00' VF)	3000.0	1.0	\$ 1,478.00	\$ 1,478.00
1.5" Rock (CY)	3000.0	12.0	\$ 40.00	\$ 480.00
Spec Mix (bags)	3000.0	25.0	\$ 16.00	\$ 400.00
Bricks (EA)	3000.0	30.0	\$ 1.50	\$ 45.00
				\$ -
				\$ -
				\$ -
TOTAL				\$ 10,179.00

Traffic Control: Y or N
 no

Who:

Sawcutting: Y or N
 no

Who: C&L

Asphalt (LF):

Concrete (LF):

Will concrete curb or flatwork be required?
 no

Will asphalt patching be required? Size & Thickness?
 no

Will topsoil placement be required?
 no

Will seeding/erosion control be required? no

From: Scott Hendrickson <shendrickson@andersonbrothers.com>
Sent: Tuesday, June 21, 2022 1:43 PM
To: Alex Bitter <Alex.Bitter@widseth.com>
Cc: Randy Ryan <rryan@andersonbrothers.com>
Subject: RE: back fill for universal

Alex

We had 17 loads @ 22 ton loads of sand before switching to topsoil. At a price of \$15.00/ton loaded/hailed and placed=\$5610.0

From: Alex Bitter <Alex.Bitter@widseth.com>
Sent: Tuesday, June 21, 2022 1:31 PM
To: Scott Hendrickson <shendrickson@andersonbrothers.com>; Aric Welch <Aric.Welch@widseth.com>
Cc: Randy Ryan <rryan@andersonbrothers.com>
Subject: RE: back fill for universal

ATTENTION: This email originated from outside Anderson Brothers. Do not click links or open attachments unless you recognize the sender and know the content is safe.

What did you have for a final price on the sand fill?

Thank you,

Alex Bitter, PE
Civil Engineer

C & L EXCAVATING, INC.
PO BOX 99
ST JOSEPH MN 56374

EXTRA WORK / T&M REPORT

Date:	<u>6/8/2022</u>	T&M	Yes
Work For:	<u>2203</u>	Extra Work / CO	Yes
Location:	<u>Glory Road</u>	Qtys Added to Job Daily	No
What Done: <u>Nate had to move the Cat 310 Excavator from Universal Drive to Glory Road. Trailers from Pre-Cast Contractor were in the way - had to get them moved. We removed an existing catch basin.</u>			
<u>We removed an existing catch basin. We instaled a 48" catch basin and then laid 16' of 12" RCP.</u>			
<u>Then we set a 27" catch basin.</u>			

	Code	Hours	Rate	Extension
Mobilization				
Nate Panek / Boom Truck with Tag Trailer	3000.0	1.0	\$ 250.00	\$ 250.00
				\$ -
				\$ -
Labor				
Tom Manuel	3000.0	4.5	\$ 99.00	\$ 445.50
Tyler Fitch	3000.0	4.5	\$ 92.00	\$ 414.00
Wally Michels	3000.0	4.5	\$ 89.00	\$ 400.50
Jake Oeltienbruns	3000.0	4.5	\$ 89.00	\$ 400.50
				\$ -
				\$ -
Operator / Equipment				
Foreman Truck with Small Tools	2000.0	4.5	\$ 35.00	\$ 157.50
Russ Bueler / E-24 Cat 310 Excavator	2000.0	4.5	\$ 180.00	\$ 810.00
Chris Wenderski / L-30 Cat 259 Skid Loader	2000.0	4.5	\$ 160.00	\$ 720.00
				\$ -
				\$ -
				\$ -
				\$ -
Material				
	Code	Item	Cost	
27" Drainage Structure DES-4020 (3.0' VF)	2000.0	1.0	\$ 550.00	\$ 550.00
48" Drainage Structure DES-4020 (4.00' VF)	2000.0	1.0	\$ 1,590.00	\$ 1,590.00
12" RCP (LF)	2000.0	16.0	\$ 30.00	\$ 480.00
Spec Mix (Bag)	2000.0	20.0	\$ 16.00	\$ 320.00
Bricks (EA)	3000.0	40.0	\$ 1.50	\$ 60.00
				\$ -
				\$ -
				\$ -
TOTAL				\$ 6,598.00

Traffic Control: N Who:

Sawcutting: N Who: Asphalt (LF): Concrete (LF):

Will concrete curb or flatwork be required? no

Will asphalt patching be required? Size & Thickness? no

Will topsoil placement be required? no

Will seeding/erosion control be required? no

EXCAVATING

PO BOX 99

ST JOSEPH, MN 56374

PROJECT:

Subcontractor:[illegible]

Original Contract	\$ 24,718.15
Net change Orders	
Net Work Orders	
Current Contract Amount	\$ 24,718.15

WORK COMPLETED THRU	PAYMENT	CK#

I AGREE WITH THESE

I DISAGREE WITH THE

COMPANY OFFICER SIGNATURE _____

Blake Drilling Company, Inc.

Dewatering System Installations

Since 1965

MN License No. 1315-A

QUOTATION

Universal Storm Structures
Baxter, MN
5/26/22

To: C&L Excavating
Attn: Jason Hoffmann
Email: jason@clexcavating.com

From limited borings performed by us, soils appear to be of a poorly graded fine grained sand. At present the water level appears to be an approximate 2-3FT below the existing road surface.

Blake Drilling Company, Inc. will supply, install, and return three (3) 20x20x20 horseshoe Wellpoint Dewatering System's to aid in the installation of the storm sewer structures on Universal Rd, while discharging towards existing nearby storm sewer, for up to a one (1) week time period for the sum of \$22,898.00

Contractor to:

- Obtain any necessary permits and utility locations, including DNR water appropriations permits.
- Be responsible for any extra costs incurred from working in freezing conditions.
- Operate, maintain, surveil, and protect pumping system, including oil changes at **300 hour** intervals, lubricants and service items.
- Supply fuel to 3 pump(s) at approximately 35 gallons per pump, per day.
- Provide any needed earthwork, including subcutting, sediment catch for discharge, and restoration.
- Allow adequate access for installation, removal, and inspection of equipment.
- Provide any required traffic and/or pedestrian control, including barriers, walkways, flashers, etc.
- Provide line and grade before installation is to begin.
- Help with removal of any stuck or buried equipment.
- Assume responsibilities for any existing pollution or impurities encountered.
- Be responsible for any sequential problems caused by the necessary process.

Continued...

Page 1 of 2

10604 Radisson Road NE
Blaine, Minnesota 55449



Phone (763) 780-9187
Fax (763) 780-8087
Toll Free (844) 780-9187

This quotation to be included and take preference over any required contract. Pricing does not include bonding fees. All bonding fees are the responsibility of the general contractor. The Sub-Contract Agreement is to specify **No Bond/No Retainage** held on this project. A Certificate of Insurance will be provided upon request. Because errors and omissions are possible, please call us if you have any concerns or if the above quote is in question.

THIS QUOTE IS VALID FOR 30 DAYS.

Respectfully Submitted,

**Colin M Ward
Estimator**

CW:cmw

Your contract shall include all terms as outlined above.
Finance charge of 1.5% per month on invoices over 60 days.
0% retainage to be withheld.
0% bond to be deducted.

JACK'S OIL DIST., INC.
420 LOGEAS STREET
P.O. BOX 309
EDEN VALLEY, MN 55329
(320) 453-6560



62194

DATE
6-10-22

CL Excavations

PO/JOB #

~~2205~~

DELIVERY LOCATION

Baxter to St Joe

DELIVERED BY
Dillon

PRODUCT	GALLONS	PRICE PER	AMOUNT DUE	
PREMIUM GASOLINE NON ETHANOL				
GASOLINE ETHANOL BLENDED				
#2 DYED FUEL	820 240	4.799	1151	76
#2 CLEAR FUEL				
#1 DYED FUEL				
#1 CLEAR FUEL				
PDF DYED FUEL				
PDF CLEAR FUEL				

PRODUCT	QTY	PRICE PER	AMOUNT DUE	
SUBTOTAL			1151.	76
SALES TAX ON \$				
MN/STearns			82.	06
SUBJECT TO CORRECTION OF ERRORS - TOTAL DUE			1233.	82

MEMO

Trailer 303

Farm Use Gas
MN Gas Tax / Agricultural Exempt

1

Agricultural / Residential use
Dyed fuel
Sales Tax Exempt

7

**DYED DIESEL FUEL / HEATING OIL NON TAXABLE USE ONLY
PENALTY FOR TAXABLE USE**

ALL INVOICES DUE NET 10 DAYS
ADDITIONAL FEES APPLY IF PAID BY CREDIT CARD

**AUTO PARTS**

STORE

400007179
NAPA AUTO PARTS BAXTER
14751 EDGEWOOD DRIVE
218-829-2823
BAXTER, MN 56425
(218) 829-2823

Time: 13:53

Invoice Number

513305

Date: 06/05/2022

Page: 1/1

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0

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SAT: 8AM-4PM / SUN: 9AM-3PM

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Baxter, MN 56425

Employee: 22 , CAYDEN

Sales Rep: 0 , Salesman

Accounting Day: 5

Baxter 2203

Part Number	Line	Description	Quantity	Price	Net	Total
550045127	SHE	T4 15W40 OIL	1.00	116.56	61.4900	61.49 T

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I agree to pay total amount
according to card issuer agreement.

ELECTRICAL PARTS, MIXED
PAINT OR BROKEN SEALED
PACKAGES NON RETURNABLE

CUSTOMER COPY

Subtotal 61.49
CITY BAXTER 7.8750% 4.84

Total 66.33
Visa 0004 07681G 66.33
LAHR/BRENT