

Date of Issuance:	Effective Date:	Council Approval
Owner: City of Baxter	Owner's Contract No.:	
Contractor: Anderson Brothers Construction Company of Brainerd LLC	Contractor's Project No.:	
Engineer: Widseth Smith Nolting	Engineer's Project No.:	2022-11752
Project: Lift Station No. 13 Reconstruction	Contract Name:	

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

Description: Change In Completion Dates

Attachments: Anderson Brothers submittal dated June 24, 2024.

CHANGE IN CONTRACT PRICE	CHANGE IN CONTRACT TIMES
Original Contract Price: \$ <u>180,217.07</u>	Original Contract Times: Substantial Completion: <u>September 22, 2023</u> Ready for Final Payment: <u>October 2, 2023</u> days or dates
Increase from previously approved Change Orders: \$ <u>0</u>	Increase from previously approved Change Orders: Substantial Completion: <u>0</u> Ready for Final Payment: <u>0</u>
Contract Price prior to this Change Order: \$ <u>180,217.07</u>	Contract Times prior to this Change Order: Substantial Completion: <u>September 22, 2023</u> Ready for Final Payment: <u>October 2, 2023</u> days or dates
Increase of this Change Order: \$ <u>13,225.23</u>	Increase of this Change Order: Substantial Completion: <u>June 21, 2024</u> Ready for Final Payment: <u>June 21, 2024</u> days or dates
Contract Price incorporating this Change Order: \$ <u>193,442.30</u>	Contract Times with all approved Change Orders: Substantial Completion: <u>June 21, 2024</u> Ready for Final Payment: <u>June 21, 2024</u> days or dates

ACCEPTED:		RECOMMENDED:		ACCEPTED:	
By: _____	By: <u>Anni Wee</u>	By: <u>[Signature]</u>		By: <u>[Signature]</u>	
Owner (Authorized Signature)	Engineer	Contractor (Authorized Signature)			
Title: _____	Title PROJECT ENGINEER	Title <u>CEO</u>			
Date: _____	Date 06/25/2024	Date <u>6-25-24</u>			

RECOMMENDED:

By: _____

Utilities Commission

Title _____

Date _____



Anderson Brothers Construction Company of Brainerd, LLC
11325 State Highway 210
Brainerd, MN 56401
218-829-1768 • Fax 218-829-7607

Building Our Communities Since 1940
An Equal Opportunity Employer

June 24, 2024

Project: Baxter Lift Station #13

RE: Replacing the discharge and drain piping boot seals in the wet well and replacing all the piping between the wet well and new valve vault.

Added Crew Time	\$475.00 Per Hr. x 11 hr = \$5,225.00
Added Materials	\$8,000.23
Total W/10% Added Markup	\$13,225.23



INVOICE

1830 Craig Park Court
St. Louis, MO 63146

Invoice # U899661
Invoice Date 5/16/24
Account # 202572
Sales Rep ADAM MOULTON
Phone # 320-258-3010
Branch # 247 St Cloud, MN
Total Amount Due \$7,272.94

Remit To:
CORE & MAIN LP
PO BOX 28330
ST LOUIS, MO 63146

436 1 MB 0.571 E0420X I0608 D12844438698 S2 P10295928 0001:0002



ANDERSON BROTHERS CONSTRUCTION
VN #10329
11325 STATE HIGHWAY 210
BRAINERD MN 56401-5842

Shipped to:

CUSTOMER PICK-UP -

CUSTOMER JOB- LS#13 LS #13 RECON

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice #
5/14/24	5/15/24	SEE BELOW	LS #13 RECON	LS#13		WILL CALL	U899661

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				
CUSTOMER PO#- BAXTER -FLGPIPE CHANGE							
25104FP1000PR	4 FLGXPE DI PIPE PR 10' PRIMED IMP	1	1		1126.65000	EA	1,126.65
010452T	4 TJ CL52 DI PIPE	60	60		43.68000	FT	2,620.80
5104MMRSL	4 MJ RW GATE VLV OL	1	1		944.72000	EA	944.72
59VBGIC	"G" VALVE BOX WATER COMPONENT	1	1		321.00000	EA	321.00
5104GVADPTN	4 ADAPTER RW GATE VALVE	1	1		96.54000	EA	96.54
21104S112T	4 MJ L/P SLV C153 IMP	4	4		107.64000	EA	430.56
211AMF804D	4 MJ DI WEDGE RESTRN BLK IMP	10	10		35.02000	EA	350.20
21AMG104	4 MJ REGULAR GASKET F/DI	10	10		6.40000	EA	64.00
21AMB10735S304	3/4X3-1/2 T-HEAD B&N 304SS	40	40		5.93000	EA	237.20
24AFGFST04	4 FLG FF SEALTITE GASKET STF04	2	2		5.80000	EA	11.60
24FBP04304SS	4 BOLT & NUT KIT 304SS	2	2		25.16000	EA	50.32
28S1068S	KNS S106-8SRWS 8 DI/PVC MH BOOT RACHET STYLE 4.20-6.40 OD	3	3		146.72000	EA	440.16
28105144	1051-44 4 AC/DIXCI/PVC CPLG	1	1		10.74000	EA	10.74
19ATGR04	4 TYTON JT RUBBER GASKET	3	3		15.92000	EA	47.76
96CONDST0607	3/4"X7" CONDUCTIVITY STRAP	3	3		4.55000	EA	13.65
66CONDBN	SILICON BRONZE COND BOLT&NUT	6	6		1.25000	EA	7.50

CONTINUED...

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		Ordered	Shipped				

Online
ADVANTAGE™

- Manage billing online
- Reprint invoices
- Retrieve proof of deliveries

Be suspicious of emails requesting wire transfers or payments to Core & Main using updated remittance information. For tips about how to identify bad actors, visit coreandmain.com/identifying-fraud.

Freight Delivery Handling Restock Misc.

Subtotal: 6,773.40
Other: 0.00
Tax: 499.54
Invoice Total: \$7,272.94

Terms: NET 30

Ordered By: KEITH SODERMAN

This transaction is governed by and subject to CORE & MAIN's standard terms and conditions, which are incorporated by reference and accepted.
To review these terms and conditions, please visit: <http://tandc.coreandmain.com/>.