

CHANGE ORDER NO. 3

OWNER	<u>City of Baxter</u>	DATE	<u>October 31, 2023</u>
CONTRACTOR	<u>Anderson Brothers Construction Company of Brainerd, LLC</u>	SEH No.	<u>BAXTE 168788</u>
ENGINEER	<u>SEH</u>	City Nos.	<u>4423 & 4136</u>
Project	<u>2023 Commercial and Residential Full Depth Reclamation & Quiet Zone Improvements, Baxter</u>		

You are directed to make the following changes in the Contract Documents:

Part 1: Crow Wing Power relocated a power line in the NW corner of Memorywood and Cedar Scenic to accommodate grading for the new pond. The line was permitted through the City owned parcel so relocation cost is the City's responsibility. Reference Crow Wing Power Invoice dated 9/13/2023.

ITEM	DESCRIPTION	UNIT	UNIT COST	QUANTITY	AMOUNT
168	POWER LINE CONVERSION	LS	\$1,071.24	1.00	\$1,071.24
169	10% PRIME CONTRACTOR MARK UP	LS	\$107.12	1.00	\$107.12
TOTAL					\$1,178.36

Part 2: A number of changes were made to the planned utility work mainly to improve drainage. A culvert on the south side of Clearwater Road crossing Grand Oaks Drive was removed as it was no longer needed. A ductile iron culvert was added at Clearwater Estates to drain the parking lot under the trail. A culvert was added crossing Clearwater Road at Pine Grove Estates to provide emergency overflow to the existing stormwater ponds. Repairs were made to an existing storm sewer structure and pipe on the west end of Clearwater Road to repair existing failures that were discovered at the start of the project. A damaged curb stop at Hirshfield's Paint was repaired. To reduce spring flooding on Clearwater Road a lower invert was drilled in an existing storm sewer structure and the surrounding pond was re-excavated. Reference Anderson Brothers Invoice dated 9/26/2023.

ITEM	DESCRIPTION	UNIT	UNIT COST	QUANTITY	AMOUNT
170	REMOVE 80' OF 12" RCP AT GRAND OAKS	LS	\$3,870.00	1.00	\$3,870.00
171	INSTALL 20' OF DUCTILE IRON PIPE UNDER TRAIL	LS	\$1,850.00	1.00	\$1,850.00
172	INSTALL 80' OF 12" RCP AND APRONS AT PINE GROVE ESTATES	LS	\$11,427.50	1.00	\$11,427.50
173	REPLACE EXISTING FAILING STORM STRUCTURE AND PIPES ON CLEARWATER	LS	\$6,169.75	1.00	\$6,169.75
174	REPAIR EXISTING STORM PIPE FAILURE ON CLEARWATER	LS	\$843.50	1.00	\$843.50
175	REPLACE DAMAGED CURB STOP ON CLEARWATER	LS	\$1,329.17	1.00	\$1,329.17
176	CORE NEW INVERT ON POND STRUCTURE AND CLEAN POND	LS	\$8,250.00	1.00	\$8,250.00
TOTAL					\$33,739.92

Part 3: A product called Biotic Earth was added to the turf establishment mix to aid in grass growth. The product was added after it was used successfully on the Cypress Drive and Douglass Fir Drive project. The use of this product removed the need to use sod to establish lawns. Reference Doucette's Landscaping Invoice dated 9/29/2023.

ITEM	DESCRIPTION	UNIT	UNIT COST	QUANTITY	AMOUNT
177	BIOTIC EARTH SOIL ADDITIVE	LBS	\$3.00	10,000	\$30,000.00
178	10% PRIME CONTRACTOR MARK UP	LS	\$3,000.00	1.00	\$3,000.00
115A	SODDING TYPE LAWN	SY YD	\$16.90	(2337.00)	(\$39,495.30)
116B	TURF ESTABLISHMENT	SQ YD	\$3.15	2337.00	\$7,361.55
TOTAL					\$866.25

Part 4: Due to changes in the construction methods related to reclaiming the roadway and salvaging and reinstalling aggregates the contractor was short on material and needed to import class 5 aggregate base. This cost was offset by a reduction in salvaged aggregate and installing the salvaged aggregate.

ITEM	DESCRIPTION	UNIT	UNIT COST	QUANTITY	AMOUNT
179	AGGREGATE BASE, CLASS 5	CU YD	\$33.19	766.00	\$25,975.06
28B	SALVAGE AGGREGATE (LV)	CU YD	\$23.00	(681.00)	(\$15,663.00)
31B	INSTALL SALVAGED AGGREGATE	CU YD	\$16.30	(862.00)	(\$14,050.60)
TOTAL					(\$3,738.54)

Part 5: An existing valve on the south side of Clearwater Road east of Forest Drive was not raised to the surface when it was initially installed. After city staff searched for the valve using a vac truck and could not locate it a contractor was brought in to excavate off the south side of the road until it was found and could be raised. Reference Pratt's Affordable Excavating Invoice dated 10/11/2023.

ITEM	DESCRIPTION	UNIT	UNIT COST	QUANTITY	AMOUNT
180	EXPLORATORY DIGGING AND REMOVALS FOR MISSING VALVE	LS	\$7,397.39	1.00	\$7,397.39
181	PRIME CONTRACTOR MARK UP	LS	\$739.74	1.00	\$739.74
TOTAL					\$8,137.13

Part 6: A number of miscellaneous tasks were given to the contractor which were not included in the plan. An old steel post imbedded in concrete was removed from the empty lot adjacent to First National Bank on Clearwater Road. The yard of 4894 Cedar Scenic was graded to solve a driveway drainage issue. The contractor performed removals and searched at a suspected curb stop location on Clearwater Road north of Forest Drive but it had been previously removed. Irrigation boxes were added over adjusted cleanouts on Cedar Scenic Road to match City standards. An old grass approach on the south side of Cedar Scenic Road was removed. Reference Anderson Brothers email dated 10/23/2023.

ITEM	DESCRIPTION	UNIT	UNIT COST	QUANTITY	AMOUNT
182	REMOVE STEEL POST BY BANK	LS	\$400.00	1.00	\$400.00
183	GRADING YARD AT 4894 CEDAR SCENIC	LS	\$400.00	1.00	\$400.00
184	SEARCH FOR MISSING CURB STOP NORTH OF FOREST DRIVE	LS	\$400.00	1.00	\$400.00
185	ADD IRRIGATION BOXES TO ADJUSTED CLEANOUTS	LS	\$350.00	1.00	\$350.00
186	REMOVE OLD APPROACH ON CEDAR SCENIC STA. 219+00	LS	\$500.00	1.00	\$500.00
TOTAL					\$2,050.00

Part 7: Two storm sewer manholes in turf areas were changed from solid manhole covers to open grates with concrete rings. The contractor had extra cost supplying the castings and rings as well as added labor costs to install them. Reference Anderson Brothers email dated 10/24/2023.

ITEM	DESCRIPTION	UNIT	UNIT COST	QUANTITY	AMOUNT
187	NEW CASTING AND CONCRETE RING	EA	\$639.00	2.00	\$1,278.00
188	SHORT LOAD SHIPPING	LS	\$950.00	1.00	\$950.00
189	ADDED INSTALLATION COST	EA	\$200.00	2.00	\$400.00
TOTAL					\$2,628.00

Part 8: Tree trimming was performed along the trail on Cedar Scenic Road to provide clearance for city maintenance vehicles. The cost includes labor, pruning saw rental and hauling of the branches. Reference Anderson Brothers email dated 10/25/2023.

ITEM	DESCRIPTION	UNIT	UNIT COST	QUANTITY	AMOUNT
190	TREE TRIMMING	LS	\$1,730.00	1.00	\$1,730.00
TOTAL					\$1,730.00

Part 9: Due to wet conditions over the last month bituminous paving and pouring concrete has been repeatedly delayed. With recent cold weather some work will need to wait until the spring. The Contractor has requested a time extension. The Engineer and City Engineering Staff have determined that the request is justified and will extend substantial completion from October 13, 2023 to October 20, 2023 and final completion from October 27, 2023 to June 14, 2024.

ITEM	CHANGE IN CONTRACT PRICE	CHANGE IN CONTRACT TIMES	
		Substantial Completion	Ready for Final Payment
Original Contract Price:	\$3,011,307.47	09/15/2023	09/29/2024
Net increase (decrease) from previous Change Order Nos. 1 to 2:	\$82,719.40	10/13/2023	10/27/2023
Contract price prior to the Change Order:	\$3,094,026.87	10/13/2023	10/27/2023
Net increase (decrease) of this Change Order:	\$46,591.12	10/20/2023	06/14/2024
Contract price with all approved Change Orders:	\$3,140,617.99	10/20/2023	06/14/2024

Attachments: Crow Wing Power invoice dated 9/13/2023, Anderson Brothers Invoice dated 9/26/2023, Doucette's Landscaping Invoice dated 9/29/2023, Pratt's Affordable Excavating Invoice dated 10/11/2023, Anderson Brothers email dated 10/23/2023, Anderson Brothers email dated 10/24/2023, Anderson Brothers email dated 10/25/2023.

In accordance with the Minnesota Uniform Transaction Act, an electronic signature on this document is binding and afforded the same effect as if the document was signed by hand.

RECOMMENDED:

SEH
416 South 6th Street, Suite 101
Brainerd, MN 56401

By: _____

Title: Project Engineer

Date: 10/30/2023

APPROVED:

Anderson Brothers Construction Company of Brainerd, LLC
11325 State Highway 210
Brainerd, MN 56401

By: _____

Title: Division Manager

Date: 10-30-23

APPROVED:

City of Baxter Utilities Commission
13190 Memorywood Drive
Baxter, MN 56425

By: _____

Title: _____

Date: _____

APPROVED:

City of Baxter
13190 Memorywood Drive
Baxter, MN 56425

By: _____

Title: _____

Date: _____

APPROVED:

City of Baxter
13190 Memorywood Drive
Baxter, MN 56425

By: _____

Title: _____

Date: _____



PO Box 507
Brainerd, MN 56401

ORDER: 46753

Order Date: 09/13/2023
Terms: NET 30
Purchase Order: GA 538387
Contact: GABE ACKERMAN

ANDERSON BROTHERS CONSTRUCTION
PO BOX 668
BRAINERD MN 56401

Account: 34207001

Page 1 of 1

Description: Cedar Scenic FDR project on the city lot in the corner of Memorywood and Cedar Scenic

CATALOG ITEM	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	AMOUNT	TAX
110	LINE CONVERSION	1.000	EA	1,071.2400	1,071.24	

MESSAGES

TOTAL ORDER AMOUNT: \$ 1,071.24

Please pay upon receipt.
For questions on this account or to make a payment,
call our Member Services Dept at 1-218-829-2827 or
1-800-648-9401

Return bottom portion with payment



PO Box 507
Brainerd, MN 56401

Account: 34207001
Order: 46753
Purchase Order: GA 538387
Amount Due: \$ 1,071.24
Amount Of Payment: _____

ANDERSON BROTHERS CONSTRUCTION
PO BOX 668
BRAINERD MN 56401

Remit To:
CROW WING CO-OP POWER & LIGHT
P.O. BOX 507
BRAINERD MN 56401-0507



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

October 30, 2023

Project: City Of Baxter 2023 FDR Improvements

RE: Added Utility Costs 8-10-2023 to 9-26-2023

#1 – Remove 80' 12" RCP Pipe W/ 2 - Aprons At The South Side Of Clearwater & Grand Oaks Intersection And Fill Pipe Trench W/ 60 Tons Of Class-5	\$3,870.00
#2 – Install Additional 20' Of 8" DIP Pipe Under Trail Approx. @ Station 123+75	\$1,850.00
#3 – Install 80' Of 12" RCP Pipe W/2 Aprons On Clearwater Approx @ Station 46+50	\$11,427.50
#4 – Replace 48" Storm Sewer Structure W/1-12" RCP & 1-15" RCP Pipe Approx. @ Station 3+75	\$ 6,169.75
#5 – Repair Existing RCP Storm Pipe Approx. @ Station 3+25	\$ 843.50
#6 – Replace 3 – Damaged 1 ½" Curb Stops & Boxes – 2 On Cedar Scenic & One Clearwater	\$ 3,987.50
#7 – Added Clearing & Grubbing Along the South Side Of the Trail On Clearwater East Of Forest Drive	\$ 2,250.00
#8 – Core Hole Into Existing Structure, Install DIP Fitting & Muck Entire Pond Bottom @ Approx. Station 10+85	\$ 8,250.00
#9 – 25 % Restocking To Core & Main For Unused Materials Due To Changes To Project	\$ 3,972.32
Total	\$42,620.57

DOUCETTE'S LANDSCAPING &
CONTRACTING
19043 213TH ST
LITTLE FALLS MN 56345

BID

DATE	ESTIMATE #
9/29/2023	7572
dlc@douceland.com	

NAME / ADDRESS
ANDERSON BROTHERS CONSTRUCTION CO. 11325 STATE HWY 210 E BRAINERD MN 56401

THIS BID DOES NOT INCLUDE ANY
MAINTENANCE ON BID ITEMS.
DOES NOT INCLUDE TOPSOIL OR PLACEMENT
OF TOPSOIL.

BID DATE	PROJECT NO.	ROAD NUMBER	COUNTY, CITY	OWNER	
9/29/2023		2023 COM'L / RES RECL...	BAXTER	BAXTER	
ITEM NO.	ITEM DESC. & UNITS		ITEM QTY	UNIT PRICE	TOTAL
HYD ORGANIC ...	HYDRAULIC ORGANIC FIBER MATRIX, POUND (JUST A ROUGH ESTIMATE FOR THE ENTIRE PROJECT DIRECTED BY ENGINEER)		10,000	3.00	30,000.00

ACCEPTED BY
SIGNATURE _____

SIGNATURE, DLC



23069 Swan Lane
Merrifield, MN 56465

Date	Invoice #
10/11/2023	4873

Anderson Brothers
11325 State Highway 210 E
Brainerd, MN 56401

\$7,397.39

PLEASE DETACH AND RETURN TOP PORTION WITH YOUR PAYMENT.

23069 Swan Lane
Merrifield, MN 56465

Terms	Project
Due on receipt	

Description	Qty	Rate	Amount
Exploratory digging on Clearwater Road to find watermain valve that had been buried 10/6/23 11:45-7:15 We cut trail on both sides and removed asphalt; excavated down and found water main in the water table; we followed the main out to the road until we found the gate valve box; we exported dirt that was wet and hauled dry sand back in and compacted with jumping jack; we brought Class 5 in to prep trail for tar.			
Hours for excavator	7.5	250.00	1,875.00
Hours for 2 dump truck	15	150.00	2,250.00
Hours for laborer	3	85.00	255.00
Hours for 3 laborers	13.5	85.00	1,147.50
Hours for skidsteer	3	150.00	450.00
yards of Class 5	8	14.00	112.00T
yards of sand	27	6.00	162.00T
10/9/23 8:30-11:00 removed rest of asphalt and hauled away; graded trail for asphalt; topsoiled ditch and south side of trail			
Hours for skidsteer	2.5	150.00	375.00
Hours for dump truck	2.5	150.00	375.00
Hours for laborers	2.5	85.00	212.50
yards of screened topsoil	10	15.00	150.00T
Baxter Sales Tax		7.875%	33.39

A 1 1/2% service charge will be applied on all balances paid passed 30 days. For billing inquiries: 218-765-4244.

Total	\$7,397.39
Payments/Credits	\$0.00
Balance Due	\$7,397.39

From: [Scott Hendrickson](#)
To: [Alex Voit](#)
Cc: [Randy Ryan](#)
Subject: extra items
Date: Monday, October 23, 2023 9:04:37 AM
Attachments: [image001.png](#)
[image002.png](#)

Remove steel post with large concrete base north side west of bank \$400.00.

Extra work for pond in yard \$400.00

Missing curb stop in trail that was not really there \$400.00

Remove and replace street sign on corner of Inglewood SW corner \$200.00.

Installed 2 irrigation boxes on cedar scenic \$350.00.

Remove approach on cedar scenic \$500.00.

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

From: [Scott Hendrickson](#)
To: [Alex Voit](#)
Subject: added 4143 lids
Date: Tuesday, October 24, 2023 5:49:57 AM
Attachments: [image001.png](#)
[image002.png](#)

Alex

We added a concrete lid to st-21 and st-18 as one was requested by you and the other to conform to city standards.

2 @ \$639.00ea.= \$1278.00

Short load shipping \$950.00

Installation \$200.00ea x2= \$400.00

Total \$2628.00

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

From: [Scott Hendrickson](#)
To: [Alex Voit](#)
Cc: [Randy Ryan](#)
Subject: tree trimming
Date: Wednesday, October 25, 2023 2:20:16 PM
Attachments: [image001.png](#)
[image002.png](#)

Tree trimming \$1730.00

4 [people@5.5](#) hours

Retal pruning saw

Truck/hauling

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