

Original Contract Price was \$ 303,440.00

Net change by previous Change Orders \$ 0.00

The Contract Price Prior to this Change order was \$ 303,440.00

The Contract Price will be increased
by this Change Order in the amount of \$ 6,433.00

The new Contract Price including this Change Order will be **\$ 309,873.00**

The Contract Time will be increased by zero (21) days

The date of Substantial Completion as of the date of this Change Order is August 17,2015.

Accepted By:

ENGINEER

SRF Consulting Group, Inc.
One Carlson Parkway North, Suite 150
Minneapolis, MN 55447



Bill Fossing, PE

8-19-15

(Date)

CONTRACTOR

Construction Results Company
14170 23rd Ave N
Plymouth, MN 55447

Mark Snyder
President

(Date)

OWNER

City of Ramsey
7550 Sunwood Drive NW
Ramsey, MN 55303

Sarah Strommen
Mayor

(Date)

Kurt Ulrich
City Administrator

(Date)



Construction Results Corporation

Trusted Commercial & Industrial Contractor

TIME & MATERIALS SUMMARY

CHANGE ORDER REQUEST #: #100r1

DATE: 7/22/2015

DESCRIPTION : Additional Add's

PROJECT : City of Ramsey Parking Garage Enclosure

C.R.C. PROJECT : #5250

Supervision and Project Management	Investigate watermain location	Addition Excavation for watermain	Overhead Door head detail	TOTALS	RATE	COST
LABOR (MAN-HOURS) :						
LABORER				0.000	\$73.22	\$0.00
CARPENTER - REGULAR TIME	18.0		4.0	22.000	\$79.16	\$1,741.42
CARPENTER - OVERTIME				0.000	\$118.73	\$0.00
SUPERINTENDENT	8.0			8.000	\$92.64	\$741.11
PROJECT MANAGER				0.000	\$90.61	\$0.00
MATERIALS & EQUIPMENT :						
TRENCH BOX - UNITED RENTALS	\$477.23					\$477.23
BACKHOE \$250 - SKID \$250 - TAMPER \$150	\$650					\$650.00
PLANTS - 4 JUNIPERS - (8 TOTAL BEING REPLACED)		\$220				\$220.00
LUMBER - FASTENERS			\$122			\$122.00
						\$0.00
SUBCONTRACTORS :						
KRUEGER EXCAVATING		\$801.00				\$801.00
						\$0.00
						\$0.00
						\$0.00
						\$0.00

SUBTOTAL = \$4,752.76
 15% OVERHEAD & FEE = \$474.21
 10% OVERHEAD & FEE = \$80.10
 BOND COST = \$100.83
TOTAL = \$5,407.90

KRUEGER INC. EXCAVATING

"Our Goal Is to Dig Your Hole"

P.O. Box 729
Prior Lake, MN 55372
Office# 952-447-8335
Fax# 952-447-6169

Estimate

Date	Estimate #
6-19-15	2098

Construction Results
14170 23rd Ave. N.
Plymouth, MN 55447
O-763-559-1100
F-763-553-0494

Terms	Project
Due on receipt	

Description	Qty	Cost	Total
<p>CITY OF RAMSEY PARKING GARAGE</p> <p>ADDED EXCAVATION FOR WATER-MAIN 3 MEN - 3HRS EA. -ADDED EXCAVATION - 3MEN 2 HRS EA. -ADDED TIME BACK-FILL - 3 MEN 1HR EA. LARGER EQUIPEMENT FOOTPRINT REQUIRED DUE TO DEPTH OF W.M. MOBILIZATION OF LARGER EQUIP. TO REACH REQ. DEPTH LANDSCAPE RESTORATION BY G.C.</p>	9	\$89	\$801



BRANCH B77
 12488 XENWOOD AVE SOUTH
 SAVAGE MN 55378
 952-882-6067
 952-882-6068 FAX

RENTAL RETURN
 INVOICE

128154103-001

Job site

CITY OF RAMSEY PARKING RAMP
 7550 SUNWOOD DR NW
 RAMSEY MN 55303-5137

Office: 763-559-1100 Cell: 612-282-0270

CONSTRUCTION RESULTS CORP.
 14170 - 23RD AVENUE NORTH
 PLYMOUTH MN 55447

Customer # : 491709
 Invoice Date : 05/06/15
 Rental Out : 05/06/15 08:00 AM
 Rental In : 05/06/15 02:28 PM
 UR Job Loc : 7550 SUNWOOD DR NW,
 UR Job # : 17
 Customer Job ID:
 P.O. # : 5250
 Ordered By : NED MEYER
 Written By : JOHN MCCMORROW
 Salesperson : JORDAN FISCHER

Invoice Amount: \$477.23

Terms: Due Upon Receipt
 Payment options: Contact our credit office 212-333-6600 Ext. 8
 REMIT TO: UNITED RENTALS (NORTH AMERICA),INC.
 PO BOX 840514
 DALLAS TX 75284-0514

RENTAL ITEMS:							
Qty	Equipment	Description	Minimum	Day	Week	4 Week	Amount
4	940/9866	BBC 72 CORNER END POST 72"		21.20	40.30	126.00	84.80
4	940/9868	LIFTING LUGS FOR BUILD A BOX (EACH)		2.12	2.12	2.12	8.48
16	940/9852	25 BBP BUILD A BOX PANEL 60"		17.20	47.50	145.00	275.20
1	330/7113	LIFTING BRIDLE 4 LEG X 6'		22.30	54.60	139.00	22.30
						Rental Subtotal:	390.78
						Agreement Subtotal:	390.78
						Rental Protection:	54.71
						Tax:	31.74
						Total:	477.23

COMMENTS/NOTES:

Ned Meyer 612-282-0270
 Customer Pick Up.
 (1) 8 T x 5 L x 5 W 4 Sided BAB.

COPY

THIS INVOICE IS ISSUED SUBJECT TO THE TERMS AND CONDITIONS OF THE RENTAL AGREEMENT, WHICH ARE INCORPORATED HEREIN BY REFERENCE.
 A COPY OF THE RENTAL AGREEMENT IS AVAILABLE UPON REQUEST.

Common Ground
ELECTRIC LLC

3230 Gorham Ave Suite #2
Saint Louis Park MN 55426
952-929-2648
F 952-922-2634

Estimate

Date	Estimate #
7/16/2015	295

Name / Address
CONSTRUCTION RESULTS CORP 14170 23RD AVENUE N PLYMOUTH, MN 55447

Ship To
CITY OF RAMSEY MUNICIPAL PARKING FACILITY RENOVATION 7550 SUNWOOD DRIVE NW RAMSEY, MN 55303

Description	Total
<p>1) Fire alarm horn & strobe - Install conduit and wire from yet to be installed fire alarm system control box to a yet to be identified location that is visible through the windows - ALL WITHIN THE SAME ENCLOSED STAIRWELL. - Fire alarm control box, horn, strobe, and horn / strobe mounting box to be provided by others. - CGE will run the conduit, run the wire, and connect the horn & strobe. Other will do the connections within the fire alarm control box.</p>	<p>250.00 700.00 WTF</p>
<p>2) Receptacles in electrical room for low voltage security equipment - Install 2 additional 120v duplex receptacles in mechanical room, to be used by the low voltage security equipment - Security company requested two separate outlets roughly 6" apart</p>	<p>250.00</p>
<p>3) Conduit to 4 fire alarm system modules - 1/2" conduit from box outside the elevator equipment room, in the same enclosed stairwell, to near the dry pipe system valves to be located in the same stairwell, a 1900 electrical junction box near the system and a piece of flex conduit to each of the 4 modules that they have. - Labor - 2 electricians for 4 hours (8 hrs total) - Material - 1/2" EMT, EMT connectors & couplings, 1/2" flex conduit, flex connectors, cement anchors, misc. truck supplies - Note: all wiring and connections to be made by others, CGE is only installing the conduits.</p>	<p>990.00 550.00 WTF</p>
Total	
	<p>1,590.00 1,500.00</p>

Signature _____

Bill Fossing

From: Elstrom, Perry <PElstrom@braunintertec.com>
Sent: Wednesday, August 05, 2015 8:40 AM
To: Bill Fossing
Subject: RMPF-Pkg Enclosure, Net Cost for Testing North CMU Wall
Attachments: GPR-IR CostEstimate.pdf

Bill,

I planned to send you this yesterday afternoon but our servers crashed company wide and outlook was not available. We are up and running today.

Attached is the cost estimate for the north cmu wall GPR/IR services. The actual T&M cost for those services was \$1,611. You requested we determine a net cost. Assuming the north wall would have required the same inspection effort as performed for the south wall, we determined the following net cost....

Non-destructive evaluation (field work), invoice #B034521 =	\$1,461.00	<i>8-11-15</i>
Non-destructive evaluation report, invoice forthcoming =	150.00	<i>0</i>
Assumed cost of north wall special inspection =	<u>-805.00</u>	
Net cost =	\$806.00	<i>656.00 } WJF</i>

The assumed inspection cost of \$805.00 was based on the following actual costs to complete the similar south wall special inspections....

8 hours inspection at \$85/hr =	\$680.00
1 trip at \$70 =	70.00
0.25 hours PA at \$70 =	17.50
0.25 hours PM at \$150/hr =	<u>37.50</u>
Total =	\$805.00

Regards,
Braun Intertec
Perry Elstrom
612-369-3657
pelstrom@braunintertec.com

INVOICE

BRAUN INTERTEC

The Science You Build On.

PLEASE REMIT TO

Braun Intertec Corporation
NW 7644 PO Box 1450
Minneapolis, MN 55485

Telephone (952) 995-2000
Fax (952) 995-2020
Tax I.D. 41-1684205

Bill Fossing
City of Ramsey
c/o SRF Consulting Group
1 Carlson Parkway North, Suite 150
Minneapolis, MN 55447

Date 7/30/2015
Invoice number B034521
Project ID B1506454
Customer account R16289
Customer PO

Ramsey Parking Enclosure Masonry Wall Evaluation

Post construction testing of masonry wall
c/o SRF Consulting Group
1 Carlson Parkway North, Suite 150
Minneapolis, MN 55447

For Professional Services rendered through 7/17/2015

ANALYSIS OF FEES

Consulting Services Detail	\$1,164.00
Non-Salary Detail	\$297.00

Total Fees \$1,461.00

Amount Previously Invoiced: \$0.00
Amount Invoiced to Date: \$1,461.00

Please pay from this invoice.

Terms: Due on receipt, 1 1/2% per month after 30 days, 18% annual percentage rate.

We accept



	Employee	Date	Qty/Hours	Rate	Amount
1 - Field Work					
1.1 - Field Work					
Consulting Services Detail					
Radiography Crew(Ir-192)					
Matthew Schauer					
		7/17/2015	4.50	192.00	864.00
Non-Salary Detail					
Ground Penetrating Radar Equipment (per day)					
Matthew Schauer					
		7/17/2015	0.50	169.00	84.50
Infrared Camera (per day)					
Matthew Schauer					
		7/17/2015	0.50	275.00	137.50
Trip Charge					
Matthew Schauer					
		7/17/2015	1.00	75.00	75.00
Total 1.1 - Field Work: Consulting Services Detail					<u>\$864.00</u>
Total 1.1 - Field Work: Non-Salary Detail					<u>\$297.00</u>
Total 1.1 - Field Work					<u>\$1,161.00</u>
Total 1 - Field Work: Consulting Services Detail					<u>\$864.00</u>
Total 1 - Field Work: Non-Salary Detail					<u>\$297.00</u>
Total 1 - Field Work					<u>\$1,161.00</u>
2 - Reporting and Project Management					
2.1 - Reporting and Project Management					
Consulting Services Detail					
Project Engineer/Manager					
Nicholas Hansen					
		7/16/2015	2.00	150.00	300.00
Total 2.1 - Reporting and Project Management: Consulting Services Detail					<u>\$300.00</u>
Total 2.1 - Reporting and Project Management					<u>\$300.00</u>
Total 2 - Reporting and Project Management: Consulting Services Detail					<u>\$300.00</u>
Total 2 - Reporting and Project Management					<u>\$300.00</u>
Total Project					<u>\$1,461.00</u>