



CHANGE ORDER REQUEST SUMMARY

CHANGE ORDER REQUEST #: 123

DATE: 11/4/2024

DESCRIPTION : PR #11 Add Receptacle & Piping for Owner Supplied Air Compressor

PROJECT : Spring Lake Park City Hall Renovation / Expansion

C.R.C. PROJECT : 7088

	Supervision and Project Management	PR #11 Add Receptacle & Piping for Owner Supplied Air Compressor	Supply Additional Air Piping & fittings	Add Receptacle per Plan				TOTALS	RATE	COST
LABOR (MAN-HOURS) :										
LABORER								0.000	\$98.00	\$0.00
LABORER - OVERTIME								0.000	\$147.00	\$0.00
CARPENTER								0.000	\$105.00	\$0.00
CARPENTER - OVERTIME								0.000	\$157.50	\$0.00
SUPERINTENDENT								0.000	\$150.00	\$0.00
PROJECT MANAGER	1.00							1.000	\$150.00	\$150.00
MATERIALS & EQUIPMENT :										
										\$0.00
										\$0.00
										\$0.00
										\$0.00
										\$0.00
										\$0.00
										\$0.00
SUBCONTRACTORS :										
	REFER TO ATTACHED COMMENTS									\$0.00
Precise Plumbing & Heating			\$ 1,577.00							\$1,577.00
Retrofit Electric				\$ 1,472.00						\$1,472.00
										\$0.00
										\$0.00
										\$0.00

SUBTOTAL =	\$3,199.00
10% OVERHEAD & FEE =	\$15.00
5% OVERHEAD & FEE =	\$152.45
BOND COST =	\$63.96
TOTAL =	\$3,430.41



Proposal Request

PROJECT: Spring Lake Park City Hall Renovation/
Expansion Project
1301 81st Avenue NE
Spring Lake Park, MN 55432

PROPOSAL REQUEST NO: 11
DATE: 8/5/2024
PROJECT NO: 193806049
CONTRACT FOR: Building Construction

OWNER: City of Spring Lake Park, MN

TO: Jason Haraldson
Construction Results Corporation
5465 Hwy 169 North
Plymouth, MN 55442

Please submit an itemized quotation for changes in the Contract Sum and/or Time incidental to proposed modifications to the Contract Documents described herein. Your quotation shall be provided to this office at the earliest possible date but no later than 10 days after date listed above to allow for review without impacting the project construction schedule. The quotation and supporting documents can be mailed to my attention at Stantec Consulting Services, Inc., 733 Marquette Avenue, Suite 1000, Minneapolis, MN 55402, or emailed to me at bruce.paulson@stantec.com. Please contact me with any questions at (612) 712-2108.

THIS IS NOT A CHANGE ORDER NOR A DIRECTION TO PROCEED WITH THE WORK DESCRIBED HEREIN.

Written Description of the Work

ITEM NO. 1: Add breaker and receptacle for Owner-provided air compressor

Sheet E305 (ISSUED):

1. Revise floor plan to add receptacle and associated circuit breaker and conduit/wire to the existing panelboard G to feed owner-provided air compressor as indicated.

ITEM NO. 2: Revise compressed air piping routing and delete specified air compressor

Sheet P203 (ISSUED):

1. Revise compressed air piping routing as indicated.
2. Delete new air compressor in City Garage 137 as indicated.

Sheet P204 (ISSUED):

1. Revise floor plan to show owner-furnished air compressor.
2. Add compressed air piping and hose reel as indicated.

Attachments:

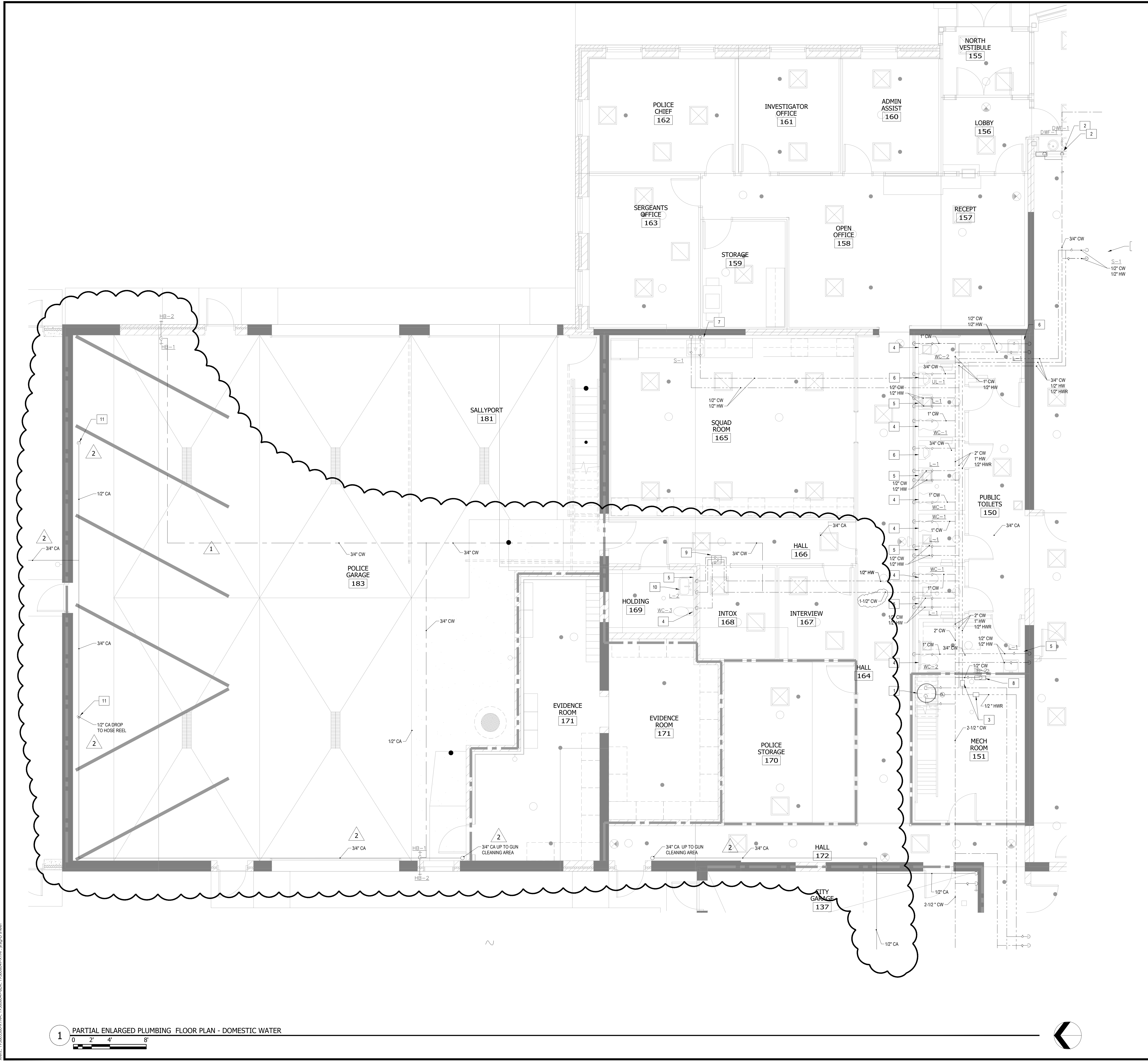
1. Sheet P203
2. Sheet P204
3. Sheet E305

END OF PROPOSAL REQUEST

ARCHITECT: BRUCE P. PAULSON

THE CONTRACTOR SHALL VERIFY AND BE RESPONSIBLE FOR ALL DIMENSIONS. DO NOT SCALE THE DRAWING. THE CONTRACTOR SHALL VERIFY ALL DIMENSIONS AND DRAWINGS ARE THE PROPERTY OF STANTEC. REPRODUCTION OR USE FOR ANY PURPOSE OTHER THAN THAT AUTHORIZED BY STANTEC IS FORBIDDEN.

Plot Date: 08/21/2024 11:27:26am
 User: jreid
 Project: 193806049_P203.dwg
 Title: 193806049_P203.dwg
 Scale: 1/8"=1'-0"



KEY NOTES

1. GAS FIRED WATER HEATER, DROP 1" CW DOWN TO WATER HEATER, PROVIDE WITH EXPANSION TANK AND HOT WATER RECIRCULATING PUMP, REFER TO SCHEDULE FOR MORE INFORMATION. SEE DETAIL 9/P401.
2. HIGH-LOW FOUNTAIN 'DWF-1', PROVIDE 1/2" CW DOWN TO HIGH-LOW FOUNTAIN 'DWF-1', PROVIDE WITH SHUT-OFF VALVE.
3. BALANCE VALVE, SET TO 1.0 GPM.
4. WATER CLOSET 'WC-1', PROVIDE 3/4" CW DOWN TO WC-1.
5. LAVATORY 'L-1', PROVIDE 1/2" CW & 1/2" HW DOWN TO L-1
6. URINAL 'UL-1', PROVIDE 3/4" CW DOWN TO UL-1
7. SINK 'S-1', PROVIDE 1/2" CW AND 1/2" HW DOWN TO SINK.
8. TRAP PRIMER 'TP-X', 3/4" CW DOWN TO TRAP PRIMER 'TP-X'.
9. LOCATE SHUTOFF VALVES FOR HOLDING CELL ACCESSIBLE ABOVE HALL.
10. LOCATE LAV MIXING VALVE ACCESSIBLE ABOVE HALL.
11. AIR COMPRESSOR.
12. COMPRESSED AIR HOSE REEL

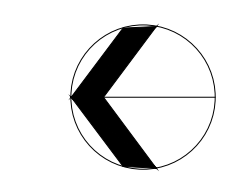
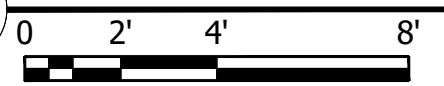
DATE: 08/21/2024 11:27:26am
 PROJECT: 193806049
 SHEET NO.: P203

CITY OF SPRING LAKE PARK, MINNESOTA
 CITY HALL RENOVATION/EXPANSION
 PARTIAL ENLARGED PLUMBING FLOOR PLAN - DOMESTIC WATER

NO	REVISION	DATE
1	ADDENDUM	11/6/23
2	PR 11	8/5/24

SURVEY	
DRAWN	NNG
DESIGNED	NNG
CHECKED	JLR
APPROVED	
PROJECT NO.	193806049
SHEET NUMBER	P203

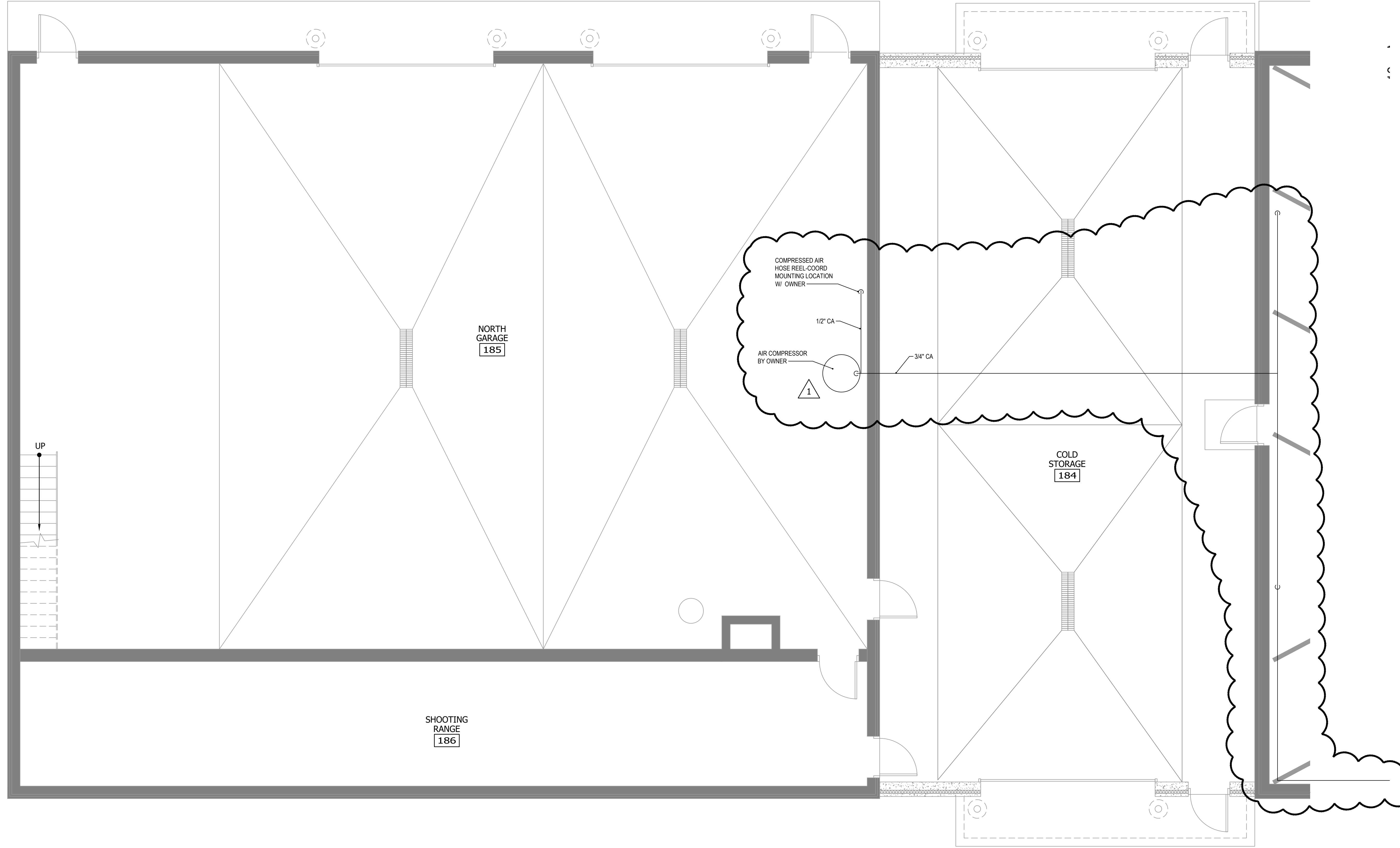
1 PARTIAL ENLARGED PLUMBING FLOOR PLAN - DOMESTIC WATER



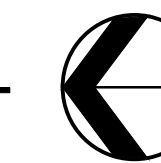
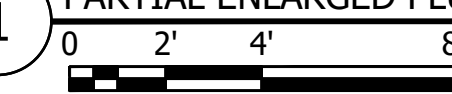
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SHEET NOTES

1. EXISTING PLUMBING TO REMAIN.



1 PARTIAL ENLARGED PLUMBING FLOOR PLAN - DOMESTIC WATER



Plot Date: 06/21/2024 11:27:25am
 User: jstancak
 Project: 193806047_P204.dwg
 Path: \\stancak\work\193806047_P204.dwg
 Title: 193806047_P204.dwg

WE HEREBY CERTIFY THAT I AM A duly Licensed Professional Engineer in the State of Minnesota.
 My License No. is 193806047.
 My Signature is: *George J. Stancak*
 My Title is: **ENGINEER**
 My Date is: 06/21/2024
 My License No. is: 193806047

CITY OF SPRING LAKE PARK, MINNESOTA
 CITY HALL RENOVATION/EXPANSION
 PARTIAL ENLARGED PLUMBING FLOOR PLAN - DOMESTIC WATER

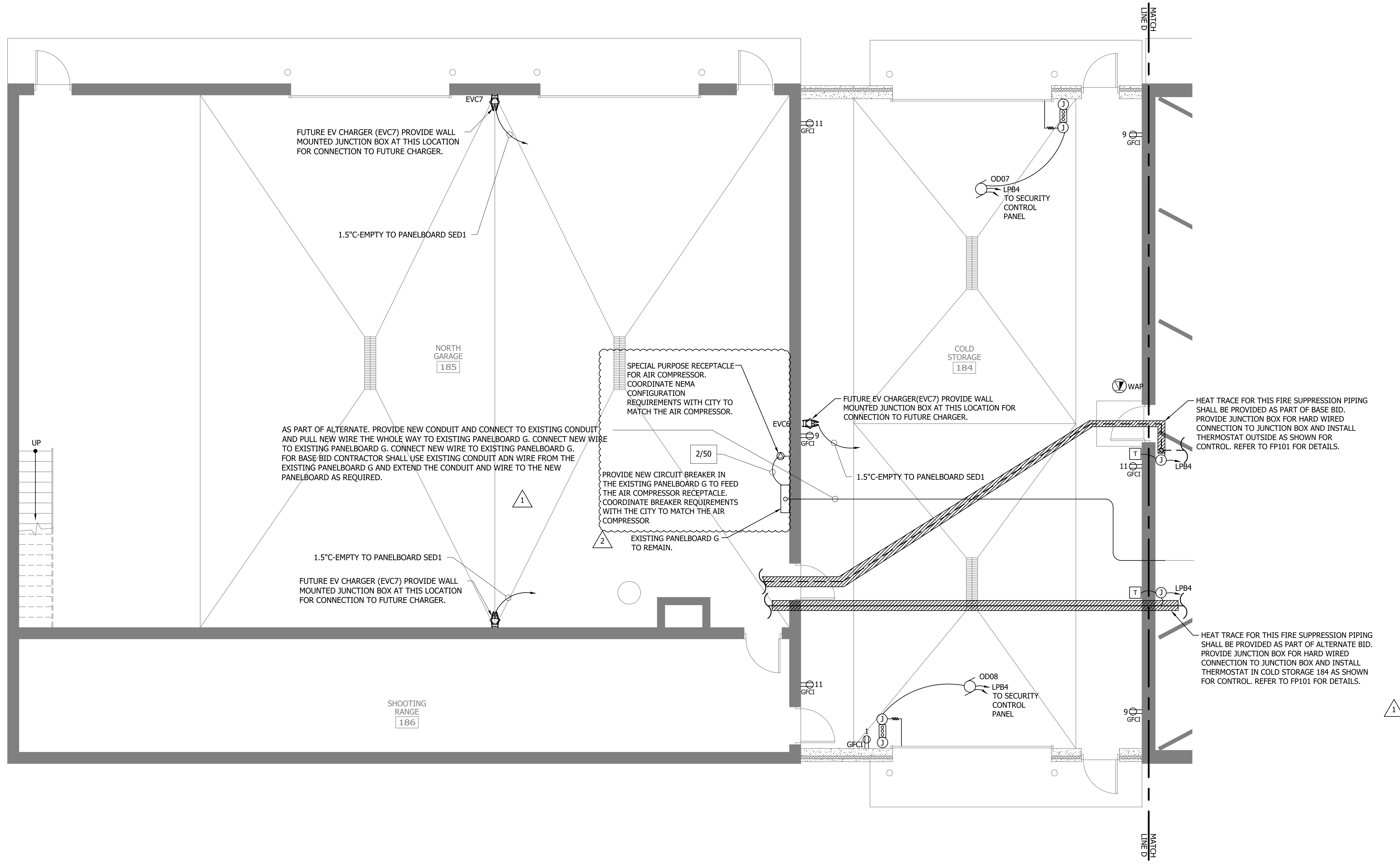
NO	REVISION	DATE
1	PR 11	8/5/24

SURVEY	
DRAWN	NNG
DESIGNED	NNG
CHECKED	JJR
APPROVED	

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GENERAL NOTES

1. RECEPTACLES AND FLOOR BOXES SHALL BE WIRED TO PANEL 'LPB4' UNLESS OTHERWISE NOTED.
2. SEE SCHEDULES AND SPECIFICATIONS FOR MORE INFORMATION.
3. ALL CONDUIT SHALL BE CONCEALED.
4. EF4 DISCONNECT FURNISHED WITH EXHAUST FAN AND INSTALLED BY ELECTRICAL. EF4 CONTROLLED BY LIGHTING CONTROLS IN THE GARAGE AND CONTROLLED BY THE CO DETECTOR. DAMPER MOTOR SHALL BE INTERLOCKED WITH EF4 AND SHALL OPEN THE LOUVER WHEN THE FAN STARTS.
5. VOICE/DATA JACKS AND WIRELESS ACCESS LOCATIONS ARE SHOWN ON THE PLANS. THE CONTRACTOR SHALL PROVIDE EMPTY CONDUIT AS NOTED INCLUDING CONDUIT SLEEVES AS REQUIRED. THE CABLES AND JACKS SHALL NOT BE PART OF THIS CONTRACT AND ARE N.L.C. COORDINATE INSTALLATION OF THE WIRING AND JACKS WITH CITY VENDOR AS REQUIRED.



Plot Date: 08/05/2024 4:28PM
 User: C:\Users\jacob\OneDrive\Documents\193806049 E305.dwg
 XREF: 193806049 E305.dwg

A MAIN LEVEL PARTIAL ENLARGED POWER PLAN
 0 2' 4' 8'

DESIGNED BY: MICHAEL L. REIDENBERG
 CHECKED BY: MICHAEL L. REIDENBERG
 DATE: 08/05/24 09:00
 PROJECT NO.: 193806049
 SHEET NO.: E305

CITY OF SPRING LAKE PARK, MINNESOTA
 CITY HALL RENOVATION/EXPANSION
 MAIN LEVEL PARTIAL ENLARGED POWER PLAN

NO	REVISION	DATE
1	ADDENDUM 2	11/15/23
2	PK11	08/05/24

SURVEY	
DRAWN	KEL
DESIGNED	KEL
CHECKED	MTF
APPROVED	MTF
PROJECT NO.	193806049
SHEET NUMBER	E305



“Precise...Because We Care”

628 19th Ave NE
St. Joseph, MN 56374
Telephone (320) 363-7401
Fax (320) 363-7402
www.precisemn.com

November 4, 2024

Construction Results Corporation
5465 Highway 169 North
Plymouth, MN 55442

Attn: Jason Haraldson

The following change order is for PR#11 at the City Hall Renovation & Expansion in Spring Lake Park, MN.

Price includes:

1. Steel pipe and fittings for compressed air piping as shown on plans.
2. Deduct air compressor.
3. Freight and sales tax.

Total Material Price: \$3,376.00.

Total Equipment Price: ~~(\$1,799.00)~~

Total Price: \$1,577.00.

Notes:

1. Not included is any of the following:
 - Electrical or control wiring
 - Concrete cut & patch
 - Block cut & patch
 - Wall cut or patch
 - Overtime or premium wages.
 - Bid bond or performance bond
2. The pricing is valid for 14 days.

Thank you for allowing me to quote this project. If you have any questions or concerns, please contact me at 363-7401 or email tory@precisemn.com.

Sincerely,
Precise Heating, A/C, Plumbing, Refrigeration

Tory Zamzow

Prepared For
Construction Results

SLP City Hall- PR#11



RETROFIT
ELECTRIC

Dan Knutson
612-756-2307-
dknutson@retrofitcompanies.com

8/28/2024

Description:

- PR#11 Scope of Work

Materials	589.00
Quotes	0.00
Labor 7.1hrs	710.00
Tax	43.00
O&P	130.00
Total	<u>1,472.00</u>



CHANGE ORDER REQUEST SUMMARY

CHANGE ORDER REQUEST #: 131

DATE: 10/31/2024

DESCRIPTION : PR #18 Add Wayfinding Signage

PROJECT : Spring Lake Park City Hall Renovation / Expansion

C.R.C. PROJECT : 7088

	Supervision and Project Management	PR #18 Add Wayfinding Signage	PR #18 Add Wayfinding Signage - Supply, Install	PR #18 Add Wayfinding Signage - Supply, Install - Base Bid Allowance				TOTALS	RATE	COST
LABOR (MAN-HOURS) :										
LABORER								0.000	\$98.00	\$0.00
LABORER - OVERTIME								0.000	\$147.00	\$0.00
CARPENTER								0.000	\$105.00	\$0.00
CARPENTER - OVERTIME								0.000	\$157.50	\$0.00
SUPERINTENDENT	2.00							2.000	\$150.00	\$300.00
PROJECT MANAGER	3.00							3.000	\$150.00	\$450.00
MATERIALS & EQUIPMENT :										
										\$0.00
										\$0.00
										\$0.00
										\$0.00
										\$0.00
										\$0.00
										\$0.00
SUBCONTRACTORS :										
										\$0.00
										\$0.00
Niche Visual			\$ 12,788.00							\$12,788.00
CRC Base Bid Allowance				\$ (10,000.00)						(\$10,000.00)
										\$0.00
										\$0.00
										\$0.00

SUBTOTAL =	\$3,538.00
10% OVERHEAD & FEE =	\$75.00
5% OVERHEAD & FEE =	\$139.40
BOND COST =	\$71.30
TOTAL =	\$3,823.70



Proposal Request

PROJECT: Spring Lake Park City Hall Renovation/
Expansion Project
1301 81st Avenue NE
Spring Lake Park, MN 55432

PROPOSAL REQUEST NO: 18
DATE: 10/17/2024
PROJECT NO: 193806049
CONTRACT FOR: Building Construction

OWNER: City of Spring Lake Park, MN

TO: Jason Haraldson
Construction Results Corporation
5465 Hwy 169 North
Plymouth, MN 55442

Please submit an itemized quotation for changes in the Contract Sum and/or Time incidental to proposed modifications to the Contract Documents described herein. Your quotation shall be provided to this office at the earliest possible date but no later than 10 days after date listed above to allow for review without impacting the project construction schedule. The quotation and supporting documents can be mailed to my attention at Stantec Consulting Services, Inc., 733 Marquette Avenue, Suite 1000, Minneapolis, MN 55402, or emailed to me at bruce.paulson@stantec.com . Please contact me with any questions at (612) 712-2108.

THIS IS NOT A CHANGE ORDER NOR A DIRECTION TO PROCEED WITH THE WORK DESCRIBED HEREIN.

Written Description of the Work

ITEM NO. 1: Add wayfinding signage

Section 10 14 00 – Signs

1. Add the following Room Identification Signs per paragraph 2.02:
AUTHORIZED PERSONNEL ONLY (Quantity – 11 One at Door 105-1, One at Door 114-1, One at Door 119-1, One at Door 133-1, One at Door 137-1, One at Door 143-3, One at Door 144-2, One at Door 147-1, One at Door 147-2, One at Door 149-2, One at Door 157-1)
2. Add the following Exterior Room Signs per paragraph 2.03:
AUTHORIZED PERSONNEL ONLY (Quantity – 11 One at Door 130-1, One at Door 137-2, One at Door 166-1, One at Door 172-1, One at Door 183-1, One at Door 183-2, One at Door 183-6, One at Door 184-1, One at Door 184-3, One at Door 185-1, One at Door 185-4, One at Door 185-5)

Section 10 14 16 – Plaques

1. Add new Section as attached to this Proposal Request.

Sheet A202 (Issued):

1. Partial Enlarged East Elevation 1: Add notes for sign letters as indicated.

Sheet A401 (Issued):

1. Add new elevation reference bubbles 4A/A405, 4B/A405, and 12/A407 as indicated.

Sheet A405 (Issued):

1. Waiting 102 South Wall 2: Add signage as indicated.
2. Lobby 103 South Wall 4: Add signage as indicated.
3. Hall 113, Lobby 103, and Waiting 102 North Wall 6: Add signage as indicated.
4. Lobby 103 West Wall 4A: Add new elevation with signage as indicated.
5. Lobby 103 South Wall 4B: Add new elevation with signage as indicated.

Sheet A407 (Issued):

1. Link 140 South Wall 1: Add signage as indicated.
2. Link 140 North Wall 2: Add signage as indicated.
3. Hallway 142 North Wall 12: Add new elevation with signage as indicated.

Sheet A408 (Issued):

1. Lobby 156 West Wall 16: Add signage as indicated.

Sheet A901 (Issued):

1. Add new sheet for Dedication Plaque Elevation as indicated.

Attachments:

1. Section 10 14 16 – Plaques
2. Sheet A202
3. Sheet A401
4. Sheet A405
5. Sheet A407
6. Sheet A408
7. Sheet A901

END OF PROPOSAL REQUEST

ARCHITECT: BRUCE P. PAULSON

SECTION 10 14 16

PLAQUES

PART 1 GENERAL

1.01 SECTION INCLUDES

- A. Cast Aluminum Building Dedication Plaque.

1.02 SCOPE

- A. Furnish plaque and hardware necessary to install as shown on drawings and herein specified.

1.03 SUBMITTALS

- A. Manufacturer's descriptive literature and specifications.
- B. Submit manufacturer's shop drawings, indicating materials, typography, artwork, and mounting.

1.04 QUALITY ASSURANCE

- A. Manufacturer to have a minimum of 20 years' experience in manufacturing plaques.

PART 2 PRODUCTS

2.01 ACCEPTABLE MANUFACTURER

- A. Advantage Signs & Graphics, Inc.
75 S. Owasso Blvd. W
St. Paul, MN 55117
(651) 636-9998
- B. Substitutes: Substitutions that comply with this specification and the Drawings will be considered.

2.02 PRODUCT INFORMATION CAST PLAQUES

- A. Material: Cast Aluminum
- B. Size: 24 inches tall x 18 inches wide.
- C. Border Options:
 - 1. Standard Border: Straight Edge (no border).
- D. Finishes:
 - 1. Background Texture: Sand
 - 2. Surface Finish: Satin Aluminum.
 - 3. Painted Background Color: Dark Grey.

- E. Mounting Methods:
 - 1. Standard Mounting Methods: Stud Mount (for masonry).
- F. Typestyle: Normal and condensed as noted.
 - 1. Letter style: Gill Sans MT
 - 2. Letter size: Exactly as noted.
- G. Layout and Copy: As indicated.

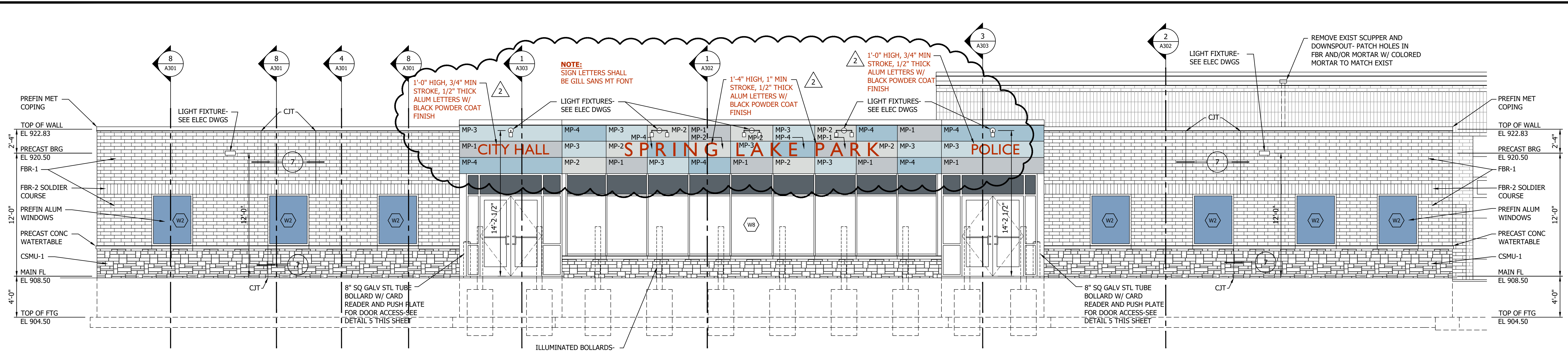
PART 3 EXECUTION

3.01 INSTALLATION

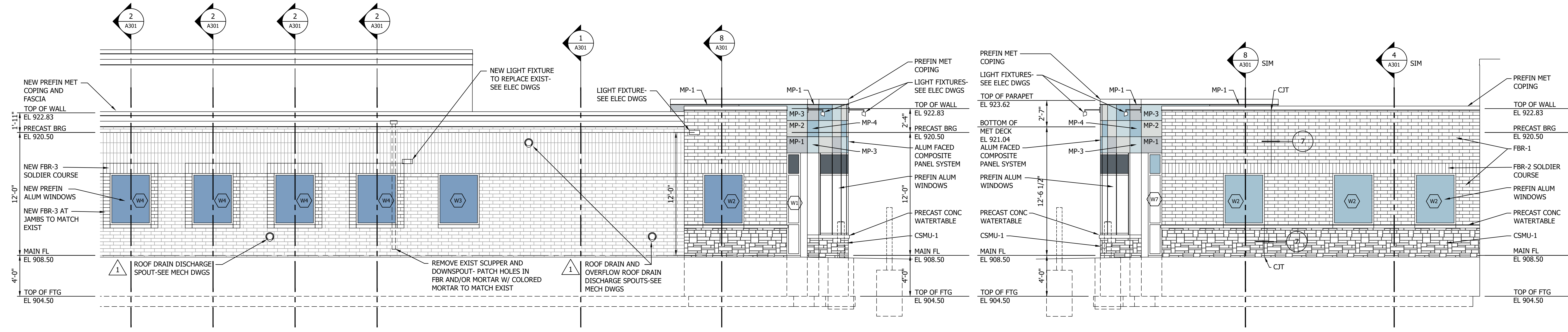
- A. Install plaque level, plumb, and at the height indicated with sign surfaces free from distortion or other defects in appearance.

END OF SECTION

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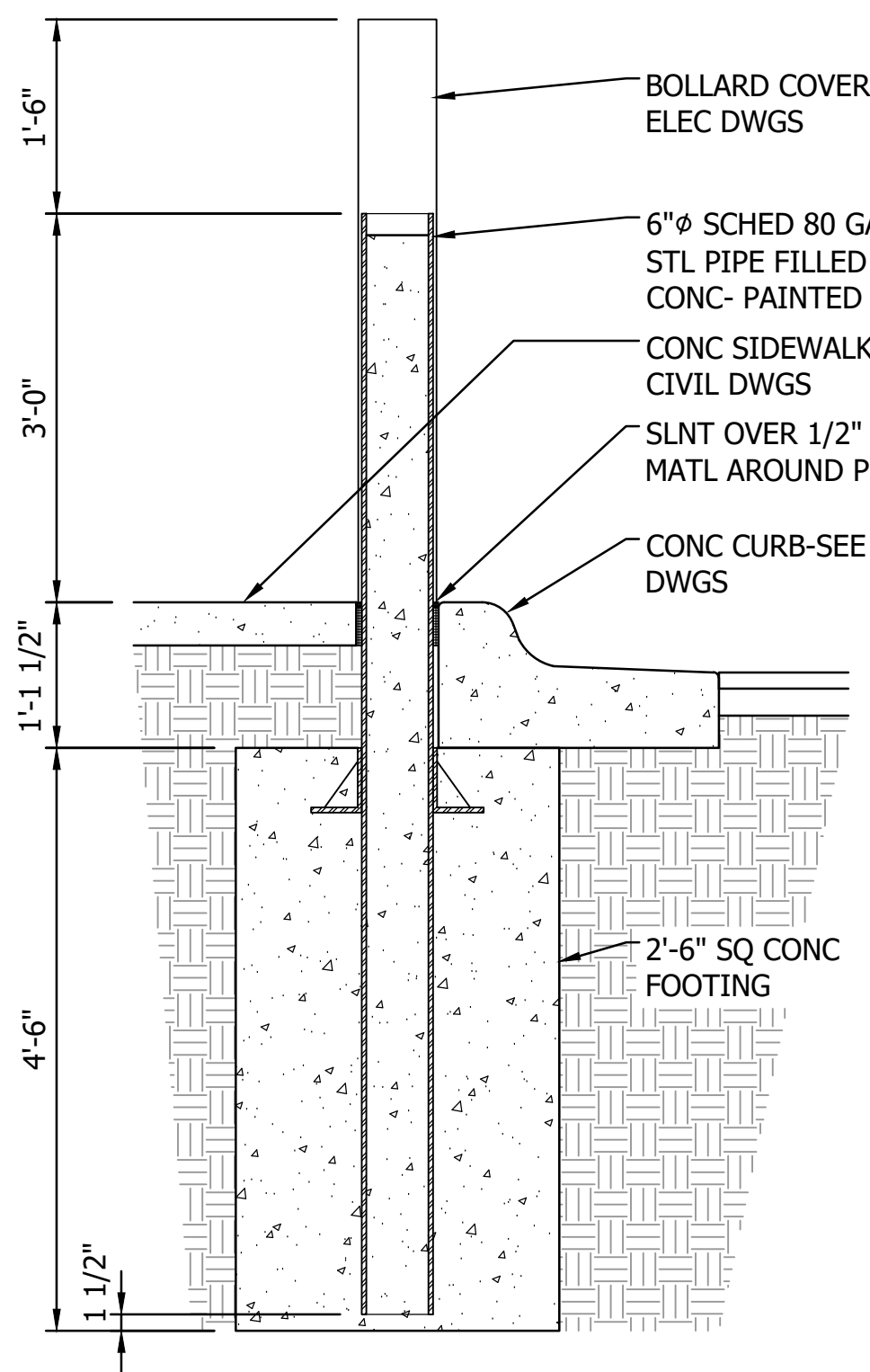


1 PARTIAL ENLARGED EAST ELEVATION
0 2' 4' 8'

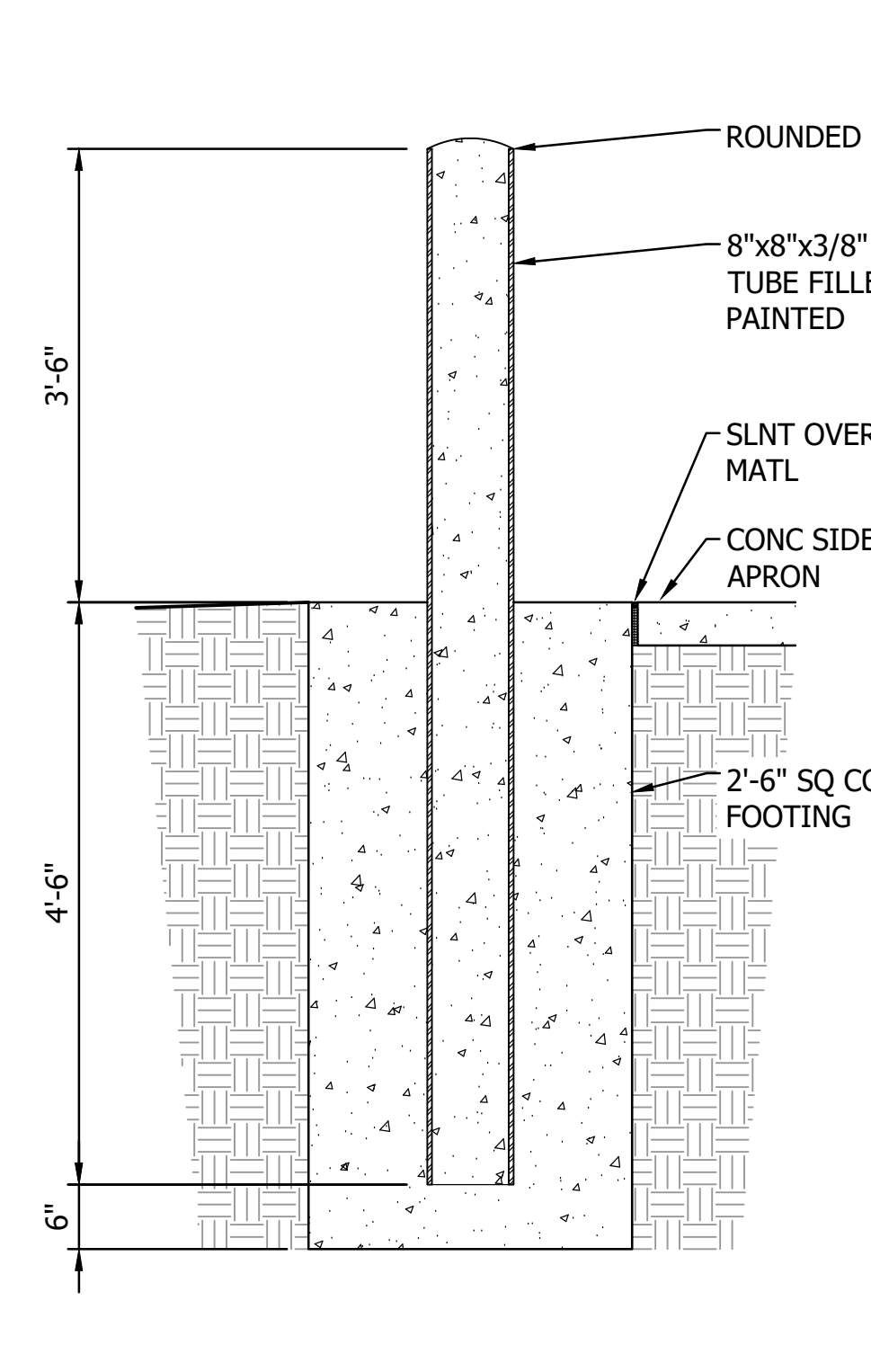


2 PARTIAL ENLARGED SOUTH ELEVATION
0 2' 4' 8'

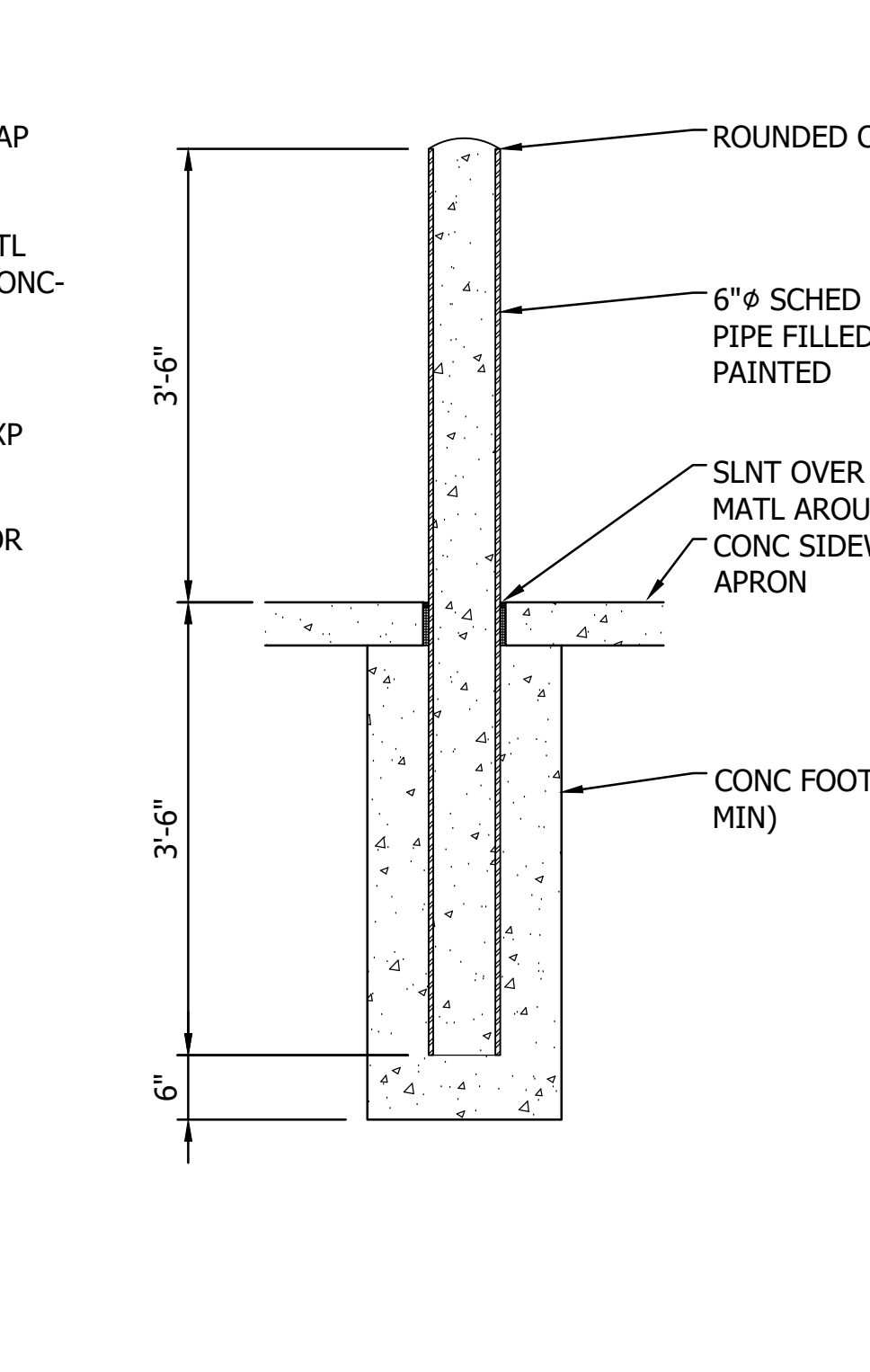
3 PARTIAL ENLARGED NORTH ELEVATION
0 2' 4' 8'



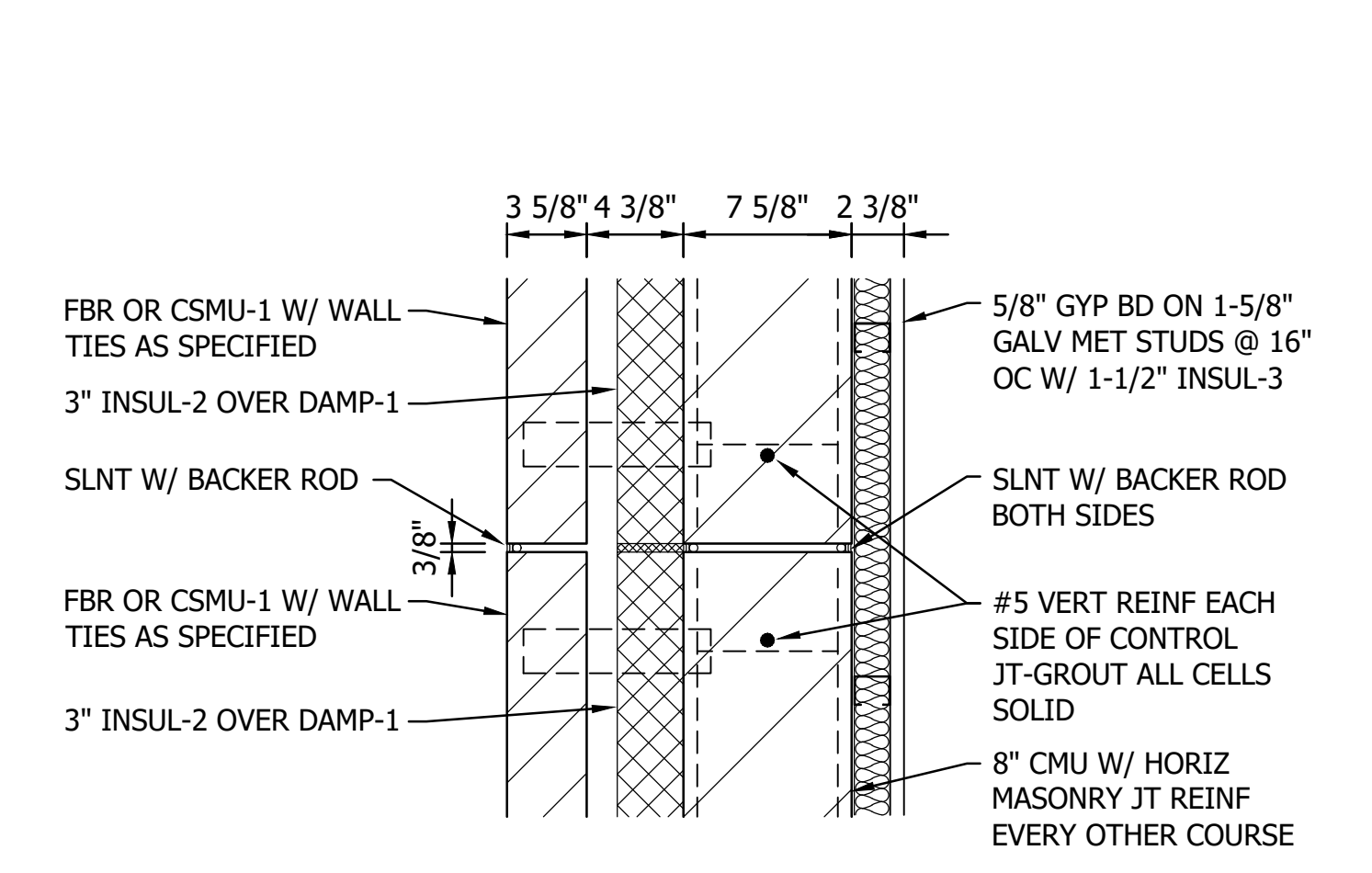
4 ILLUMINATED BOLLARD DETAIL
0 8" 1'-4" 2'-8"



5 STEEL TUBE BOLLARD DETAIL
0 8" 1'-4" 2'-8"



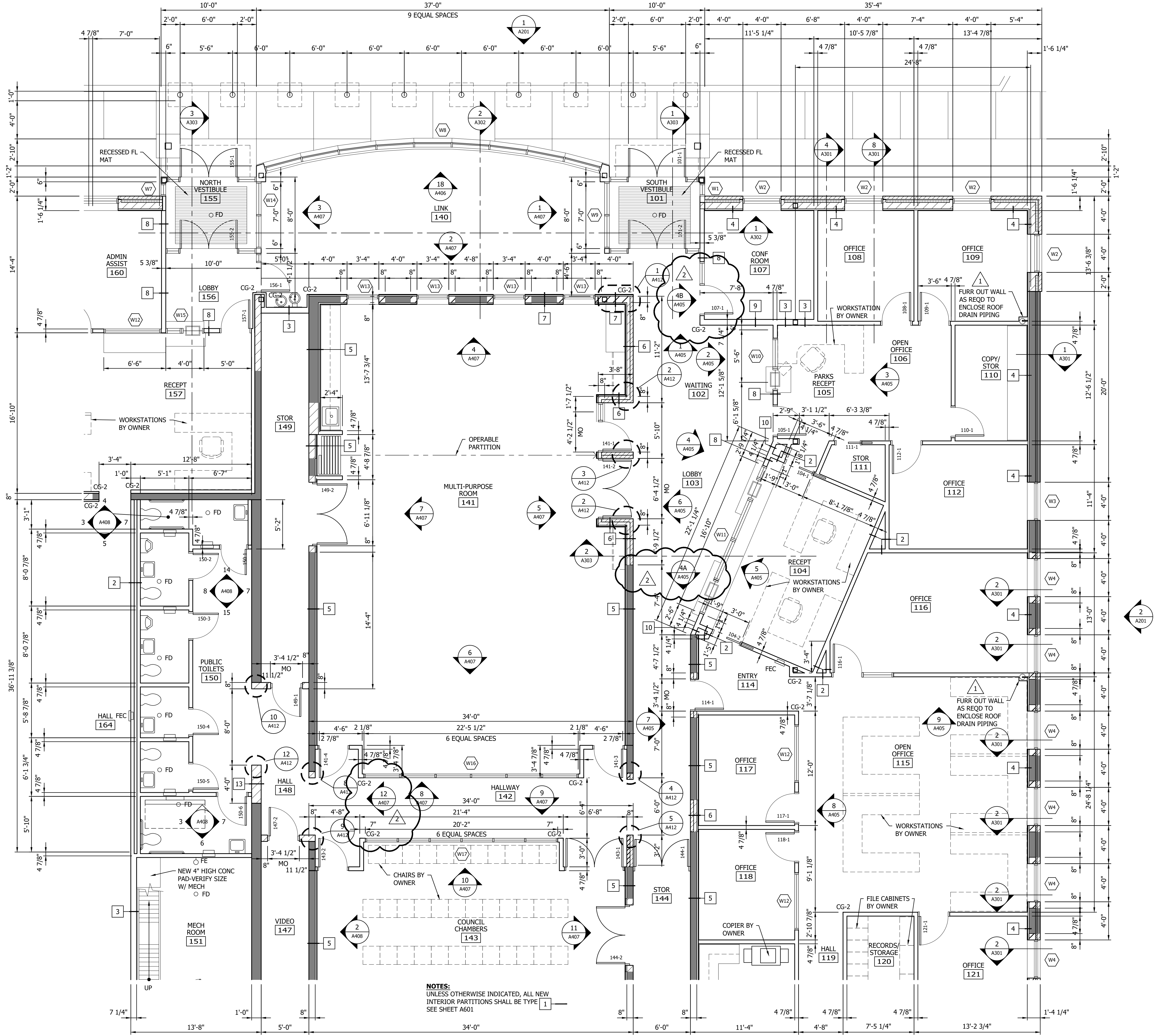
6 PIPE BOLLARD DETAIL
0 8" 1'-4" 2'-8"



7 CONTROL JOINT DETAIL
0 4" 8" 1'-4"

Plot Date: 10/17/2024 3:55PM
 User: J:\Projects\193806049\CAD\Drawings\193806049-A202.dwg
 XREF: 193806049-01.dwg, 193806049-02.dwg, 193806049-03.dwg, 193806049-04.dwg, 193806049-05.dwg, 193806049-06.dwg, 193806049-07.dwg, 193806049-08.dwg, 193806049-09.dwg, 193806049-10.dwg, 193806049-11.dwg, 193806049-12.dwg, 193806049-13.dwg, 193806049-14.dwg, 193806049-15.dwg, 193806049-16.dwg, 193806049-17.dwg, 193806049-18.dwg, 193806049-19.dwg, 193806049-20.dwg, 193806049-21.dwg, 193806049-22.dwg, 193806049-23.dwg, 193806049-24.dwg, 193806049-25.dwg, 193806049-26.dwg, 193806049-27.dwg, 193806049-28.dwg, 193806049-29.dwg, 193806049-30.dwg, 193806049-31.dwg, 193806049-32.dwg, 193806049-33.dwg, 193806049-34.dwg, 193806049-35.dwg, 193806049-36.dwg, 193806049-37.dwg, 193806049-38.dwg, 193806049-39.dwg, 193806049-40.dwg, 193806049-41.dwg, 193806049-42.dwg, 193806049-43.dwg, 193806049-44.dwg, 193806049-45.dwg, 193806049-46.dwg, 193806049-47.dwg, 193806049-48.dwg, 193806049-49.dwg, 193806049-50.dwg

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NOTES:
UNLESS OTHERWISE INDICATED, ALL NEW INTERIOR PARTITIONS SHALL BE TYPE 1
SEE SHEET A601

1 PARTIAL ENLARGED FLOOR PLAN
0 2' 4' 8'

Proj Date: 10/17/2024, 3:38PM
User: J193835563\J193835563
Drawn: J193835563\J193835563
Checked: J193835563\J193835563
Approved: J193835563\J193835563

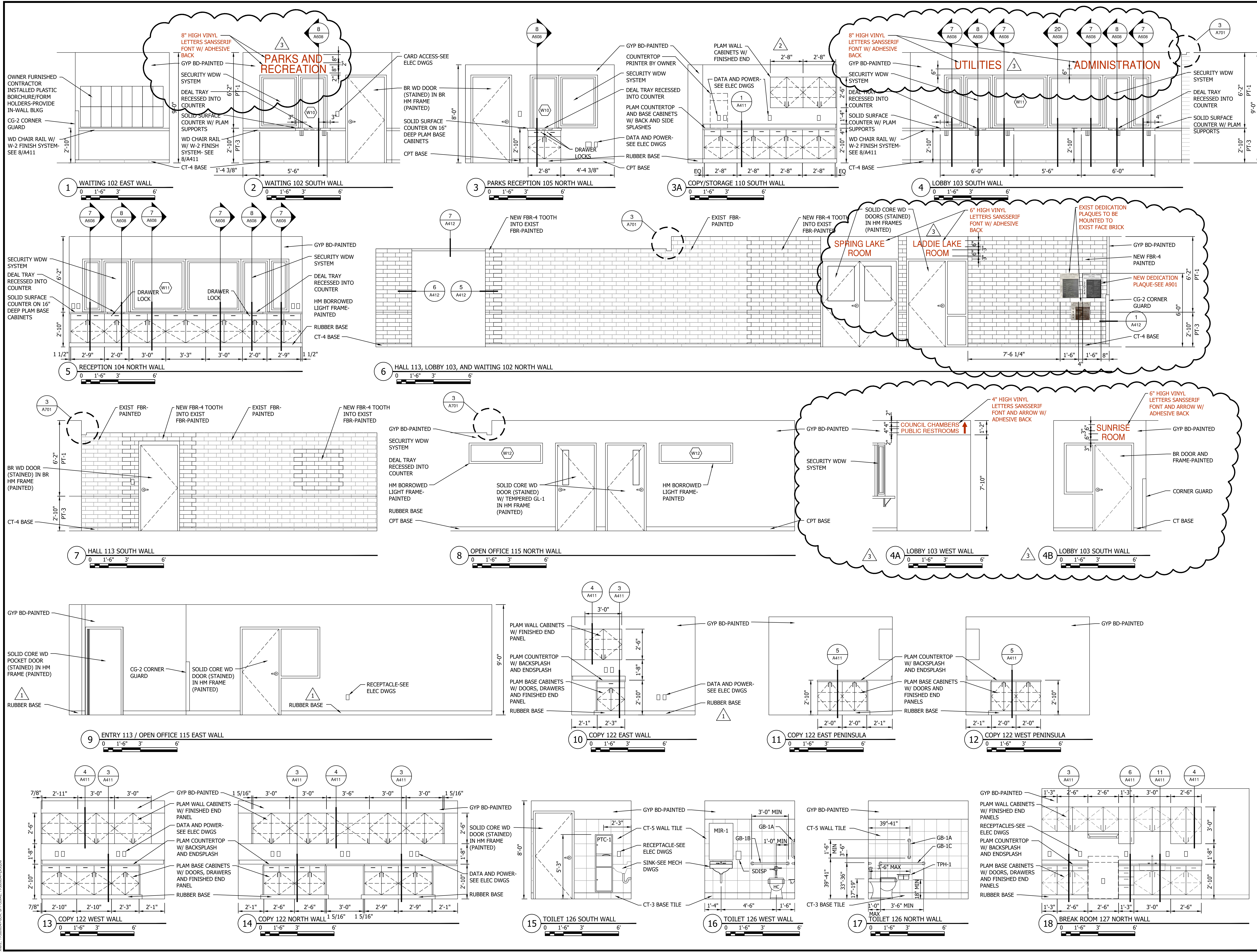
WE HEREBY CERTIFY THAT I AM A REGISTERED PROFESSIONAL ENGINEER OR ARCHITECT UNDER THE LAWS OF THE STATE OF MINNESOTA.
PRINT NAME: Bruce E. Larson
SIGNATURE: *Bruce E. Larson*
DATE: 10/17/2024, 3:38PM
LIC. NO.: 200210

CITY OF SPRING LAKE PARK, MINNESOTA
CITY HALL RENOVATION/EXPANSION
PARTIAL ENLARGED FLOOR PLAN

NO	REVISION	DATE
1	ADD 1	11/06/23
2	PR 18	10/17/24

SURVEY	BPP
DRAWN	BPP
DESIGNED	BPP
CHECKED	
APPROVED	
PROJ. NO.	193860649
SHEET NUMBER	A401

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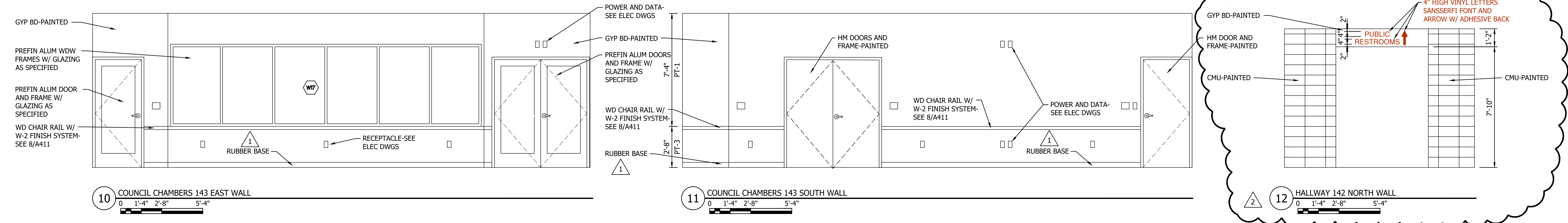
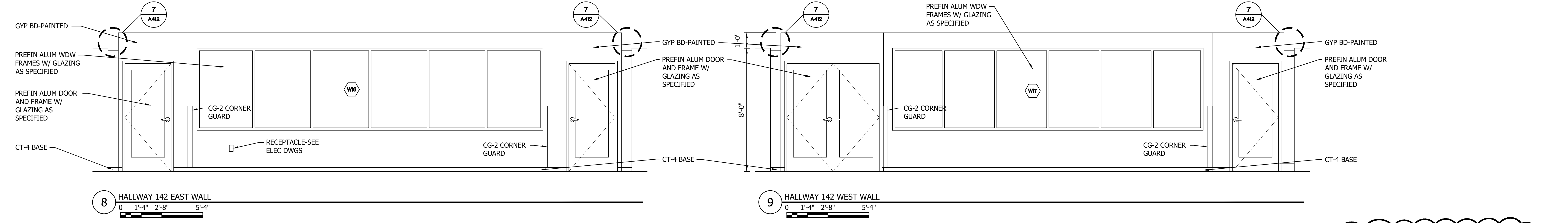
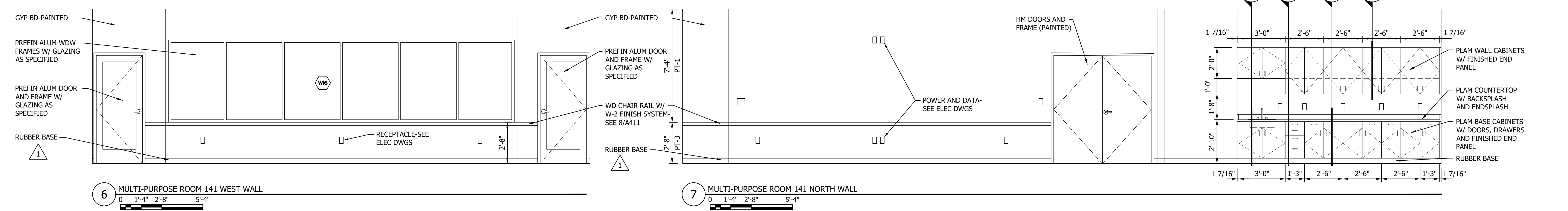
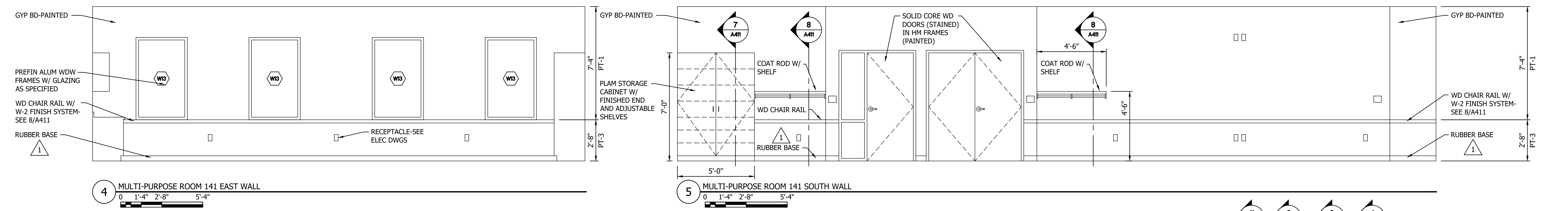
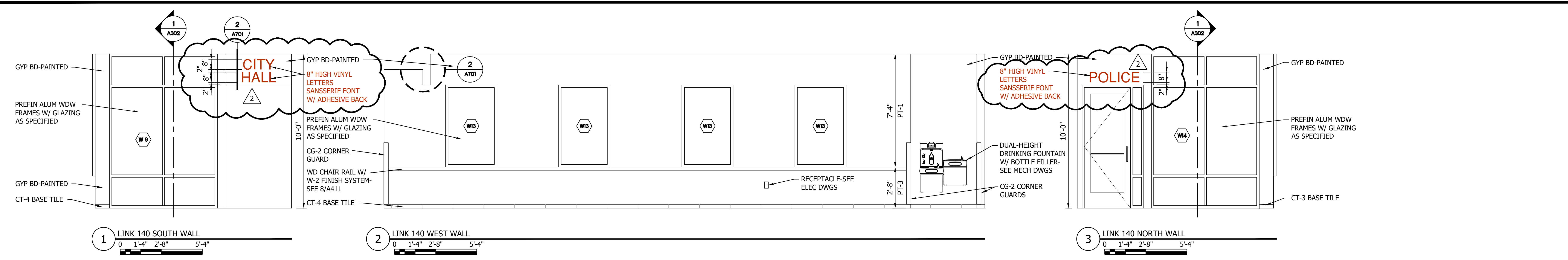


Plot Date: 10/17/2024, 3:45pm
 User: 19386049-405.dwg
 XREF: 19386049-405.dwg
 Project: 19386049-405.dwg
 Title: 19386049-405.dwg

NO	REVISION	DATE
1	ADD 2	11/15/23
2	PR 15	9/24/24
3	PR 18	10/09/24

DRAWN	BFP
DESIGNED	BFP
CHECKED	
APPROVED	
PROJ. NO.	19386049

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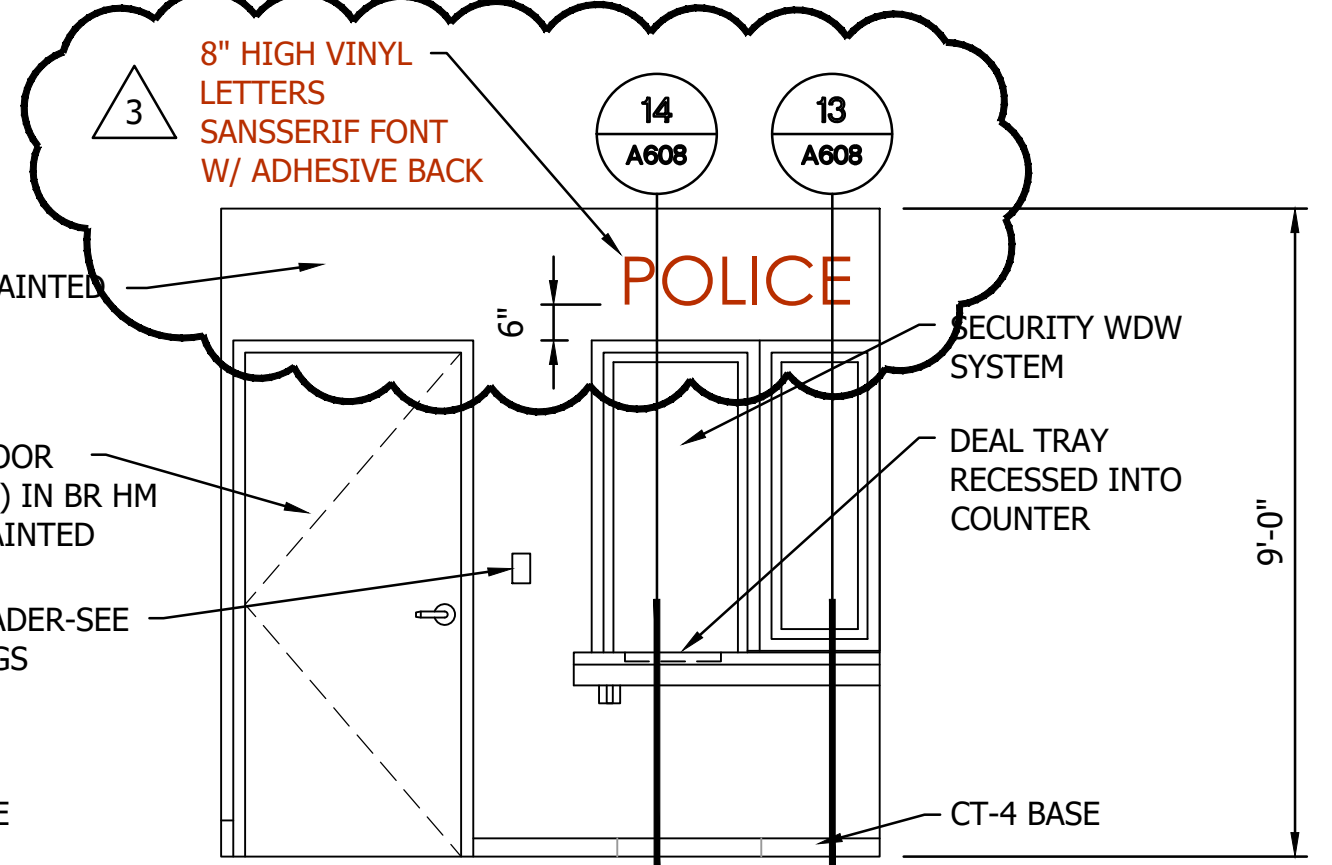
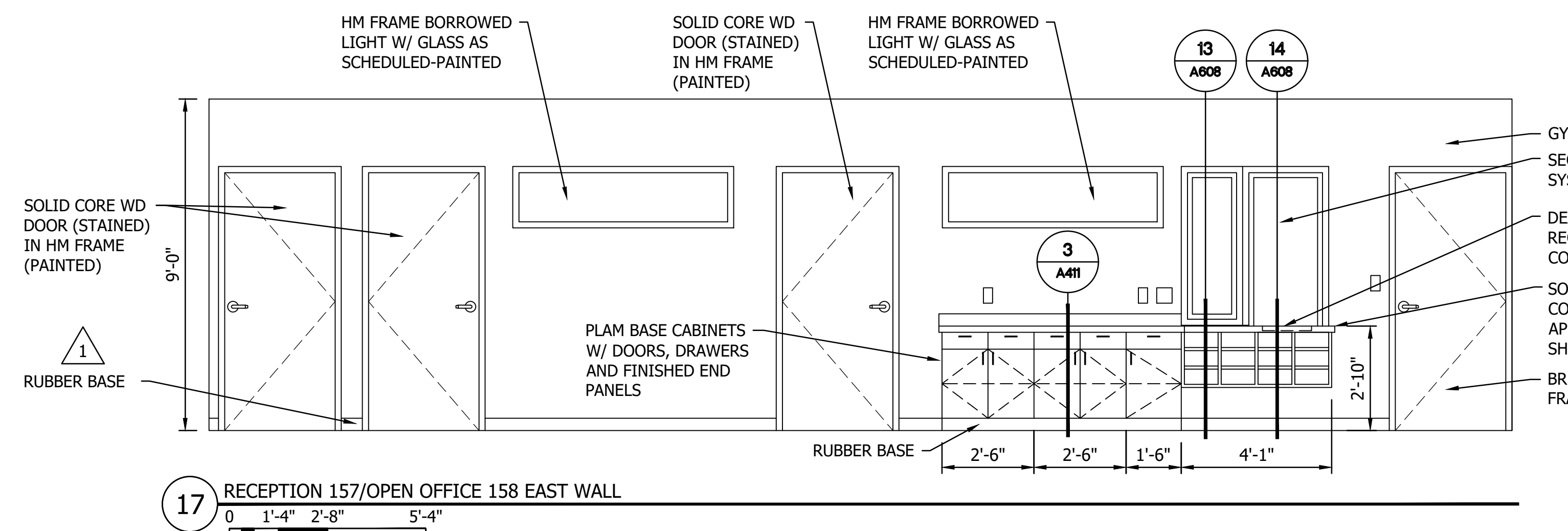
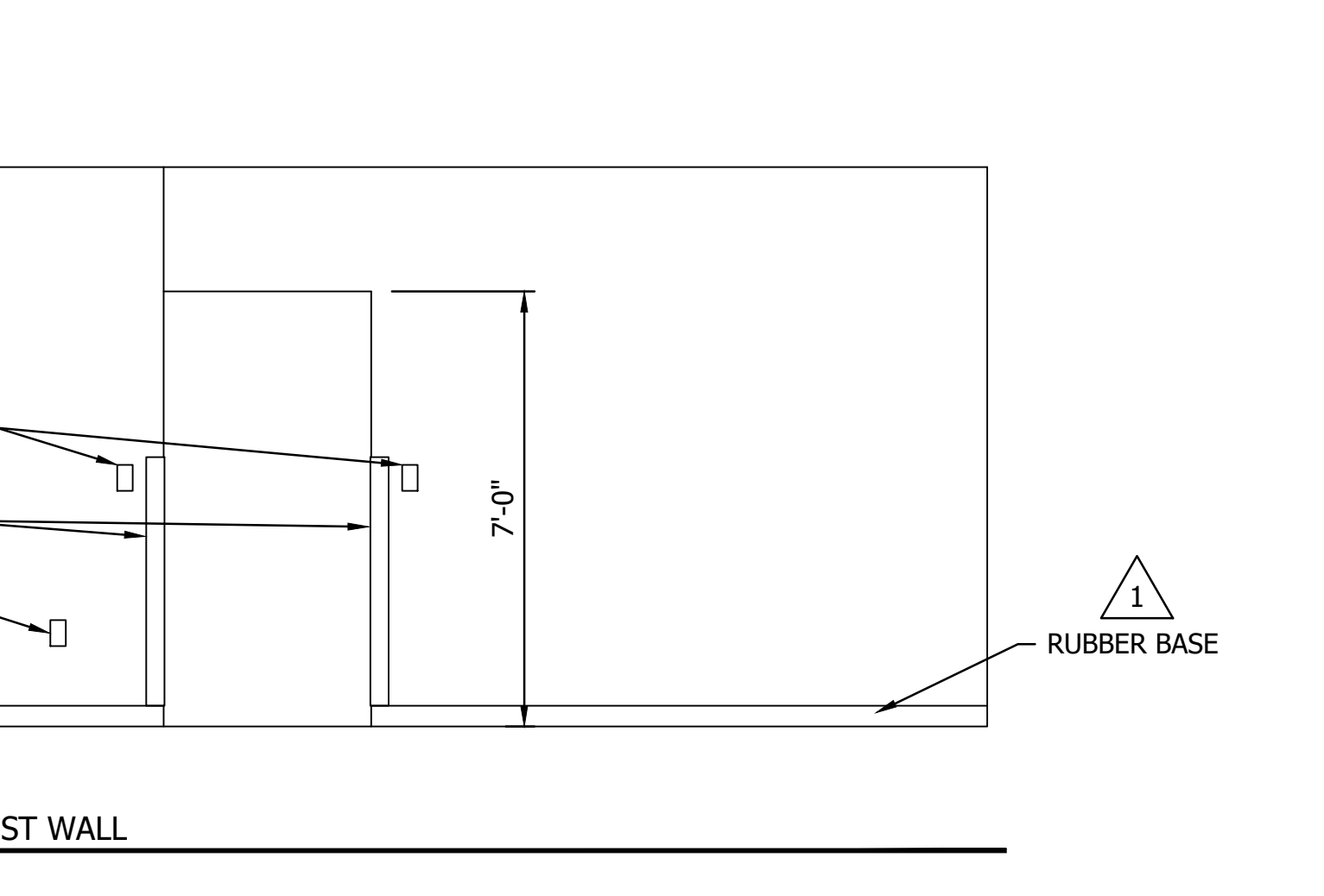
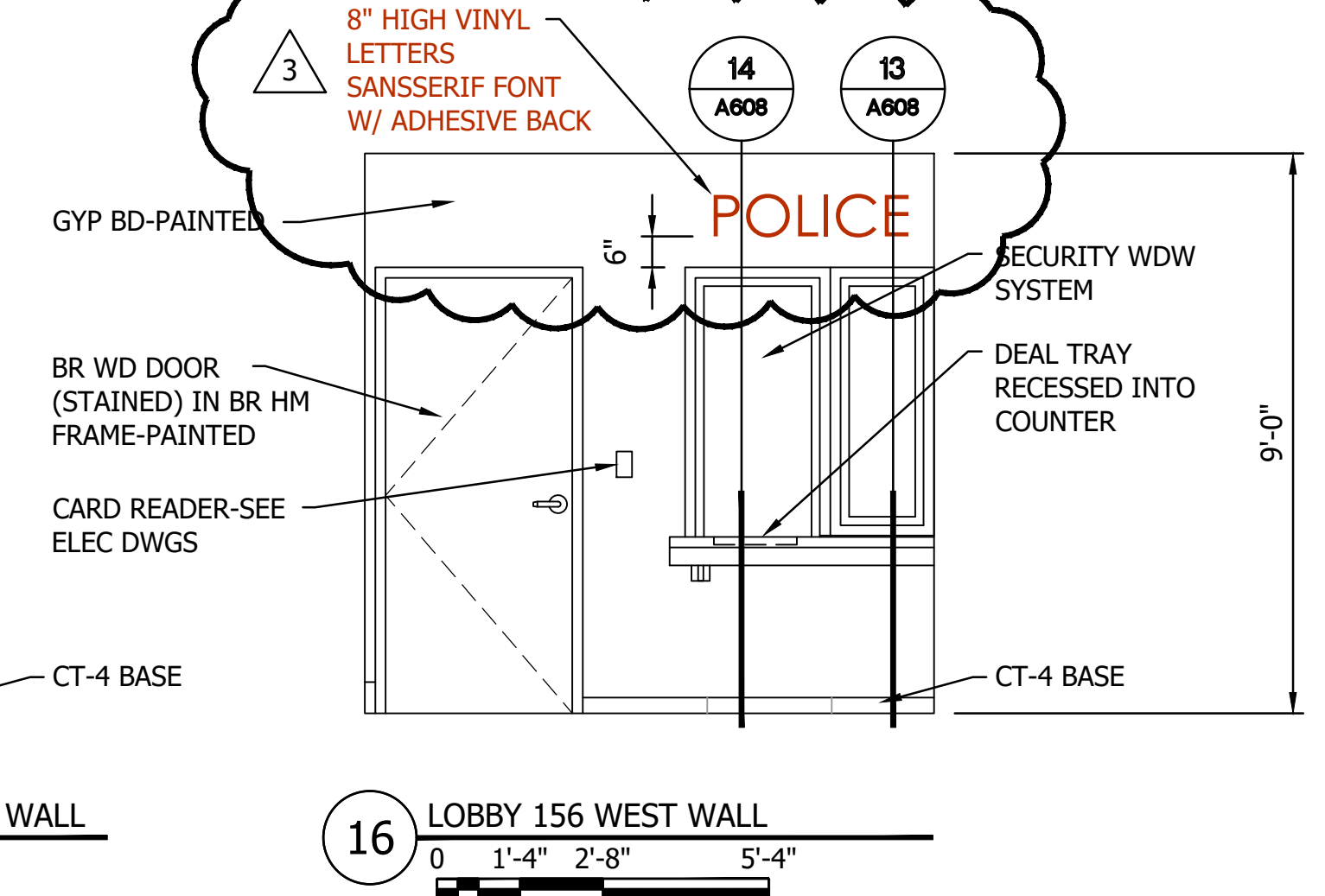
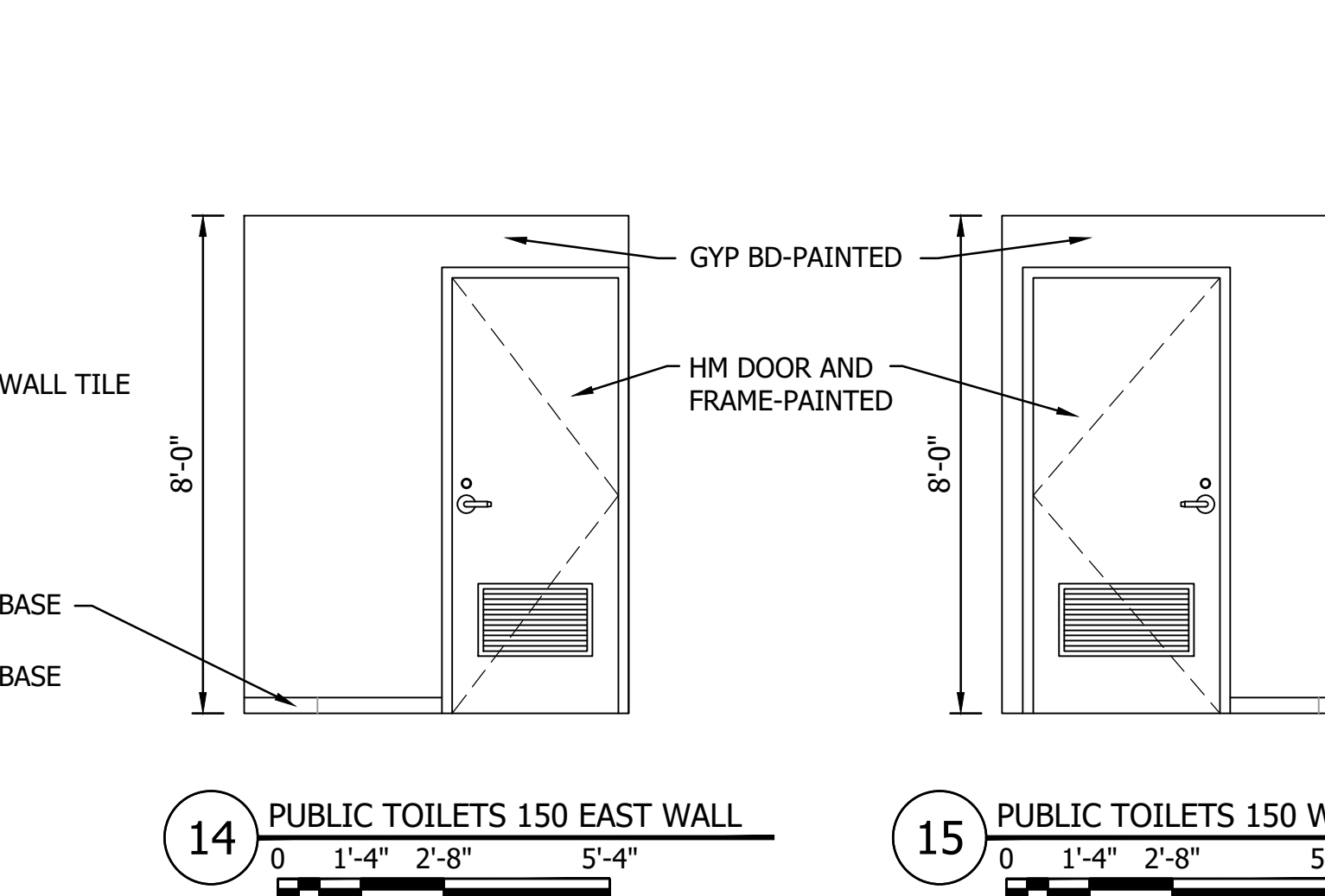
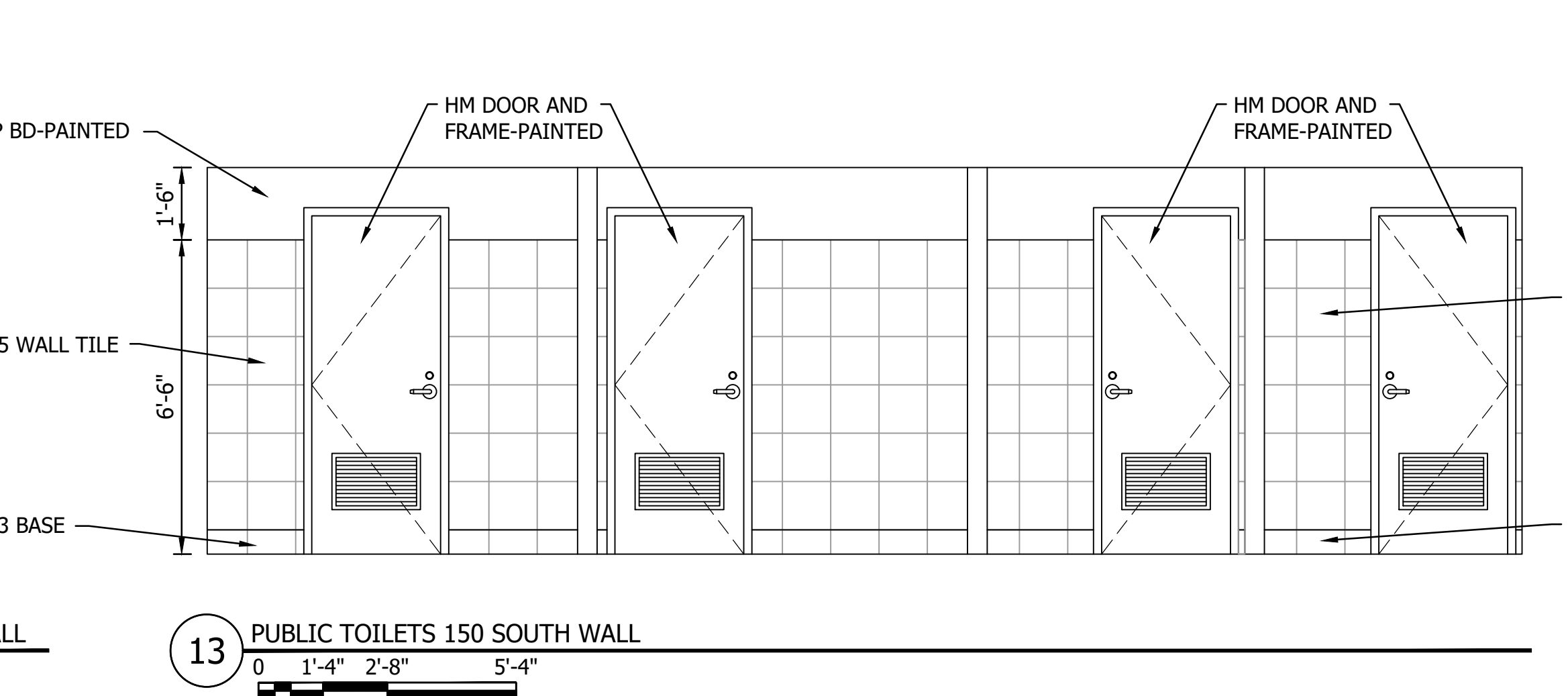
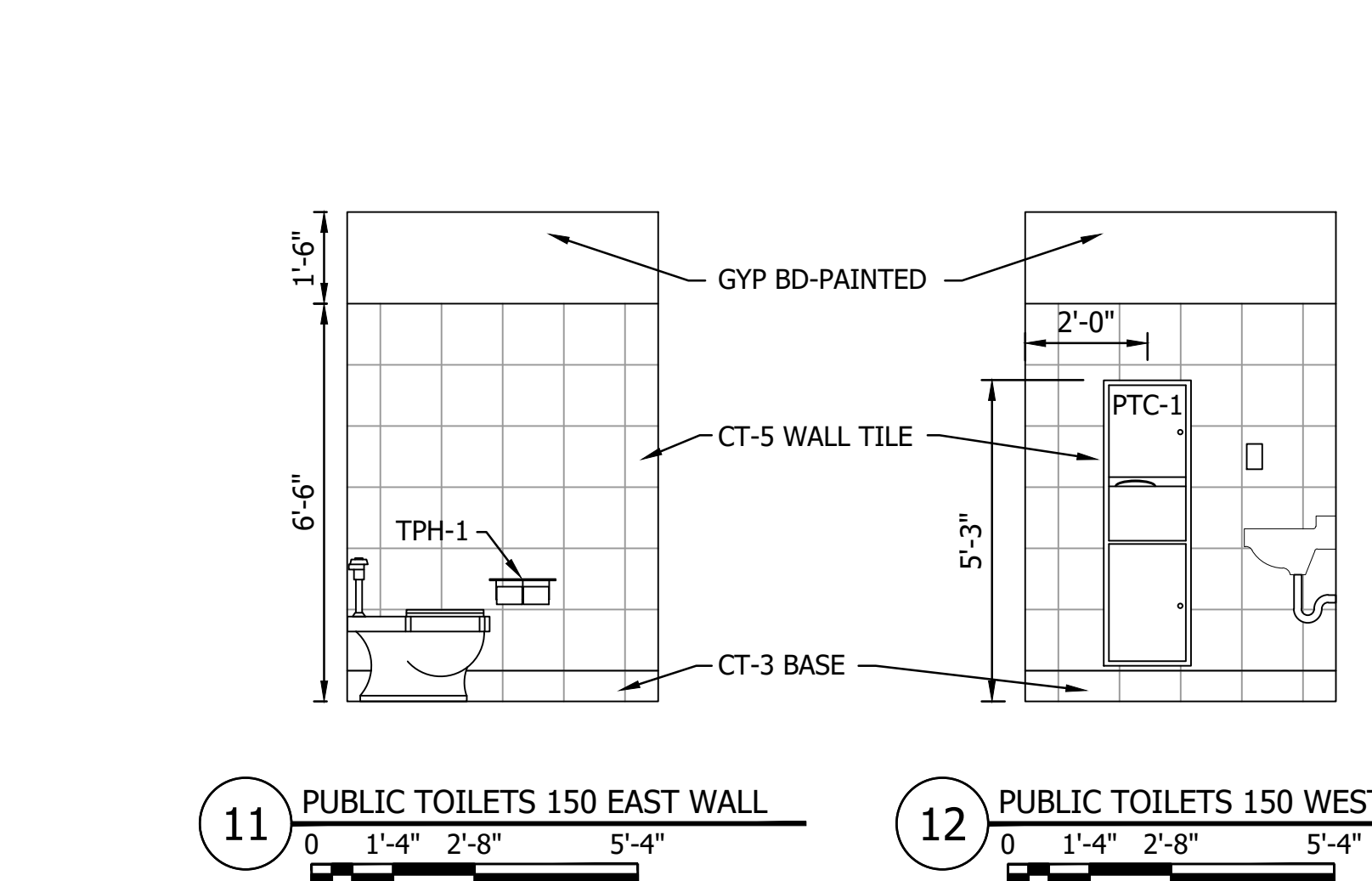
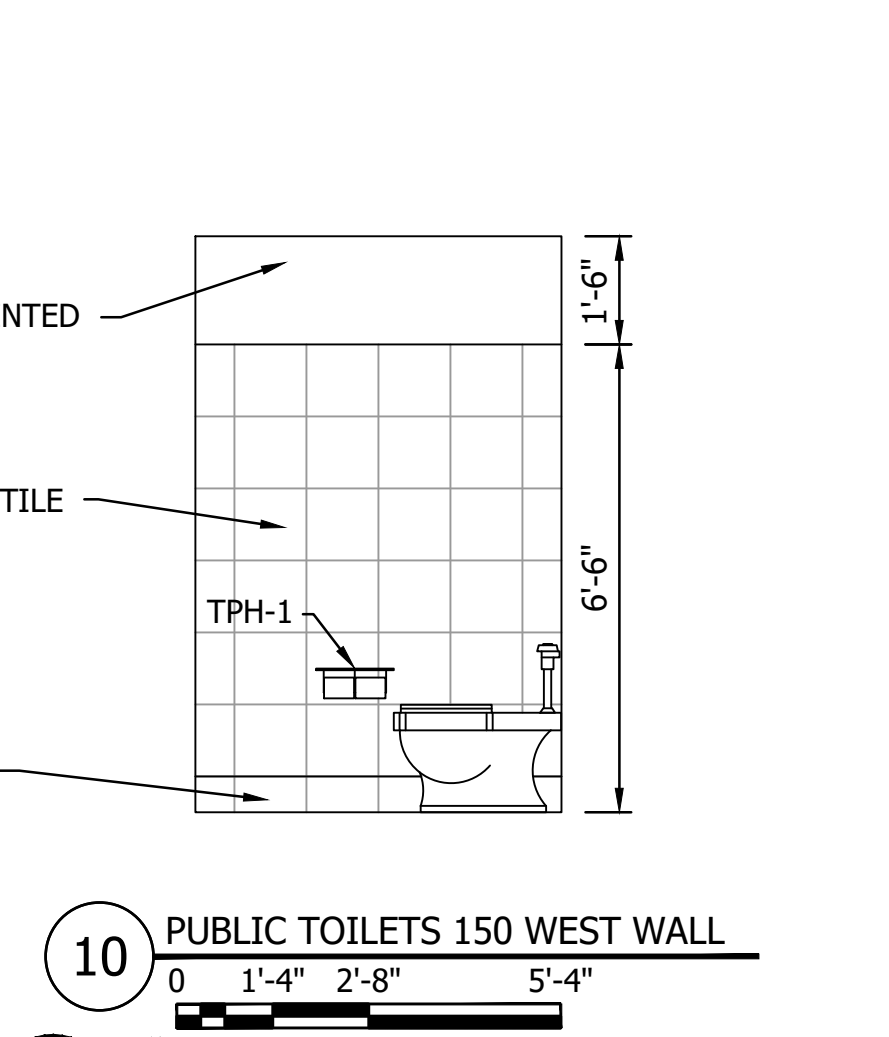
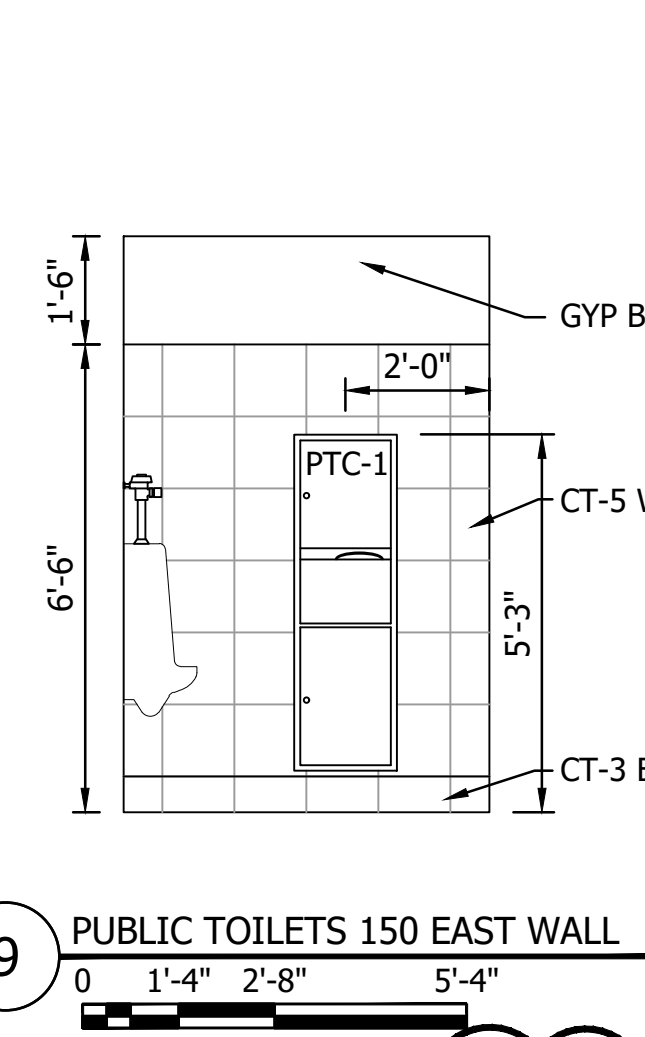
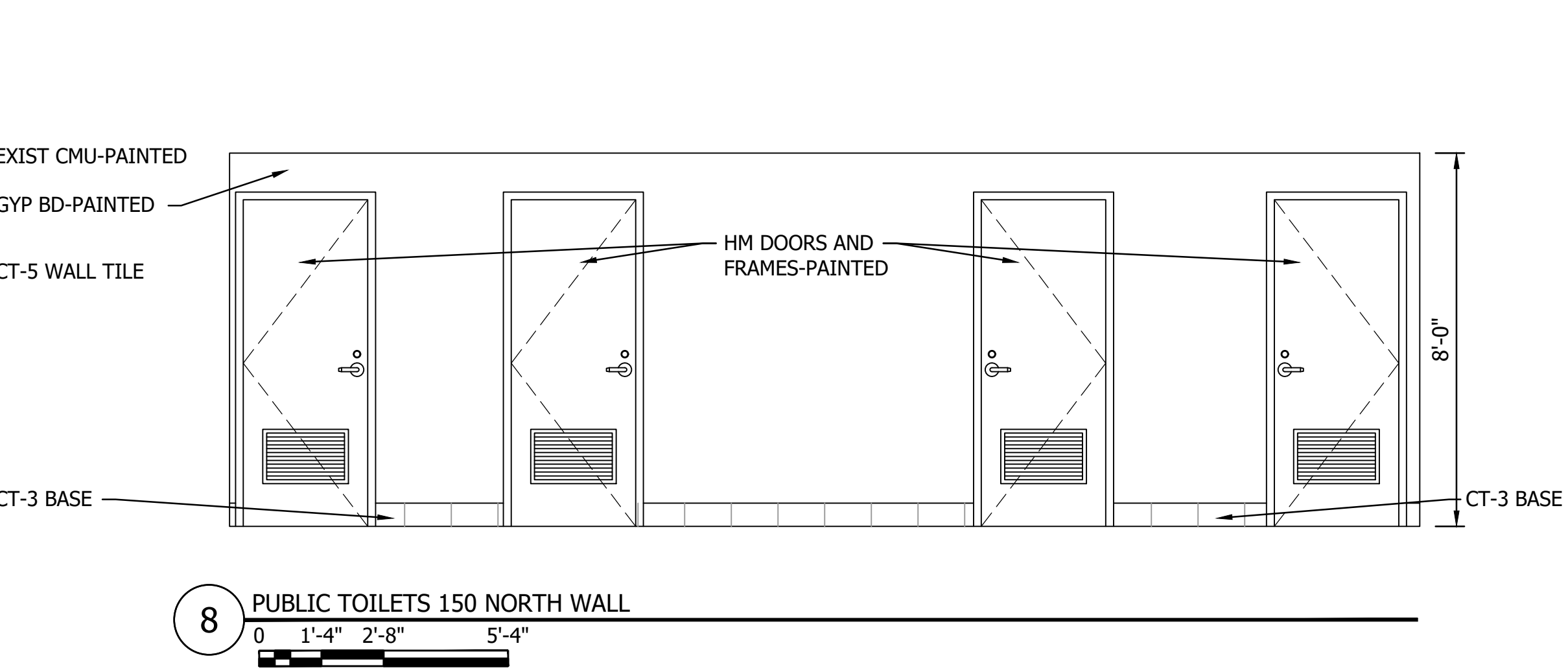
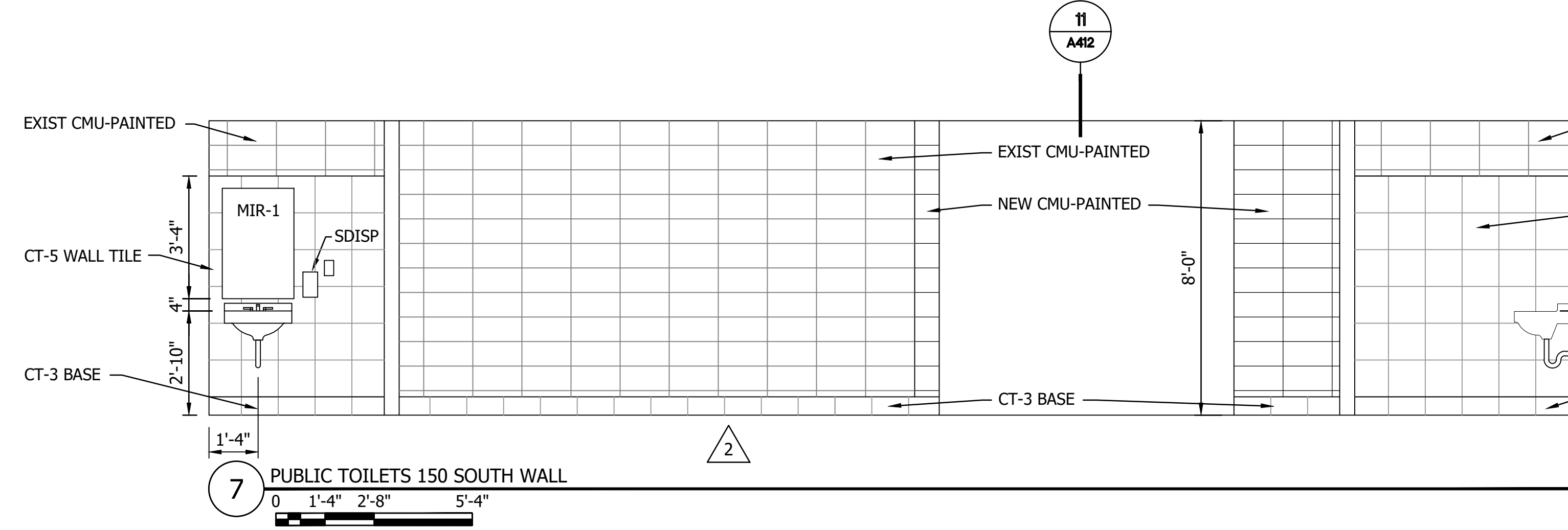
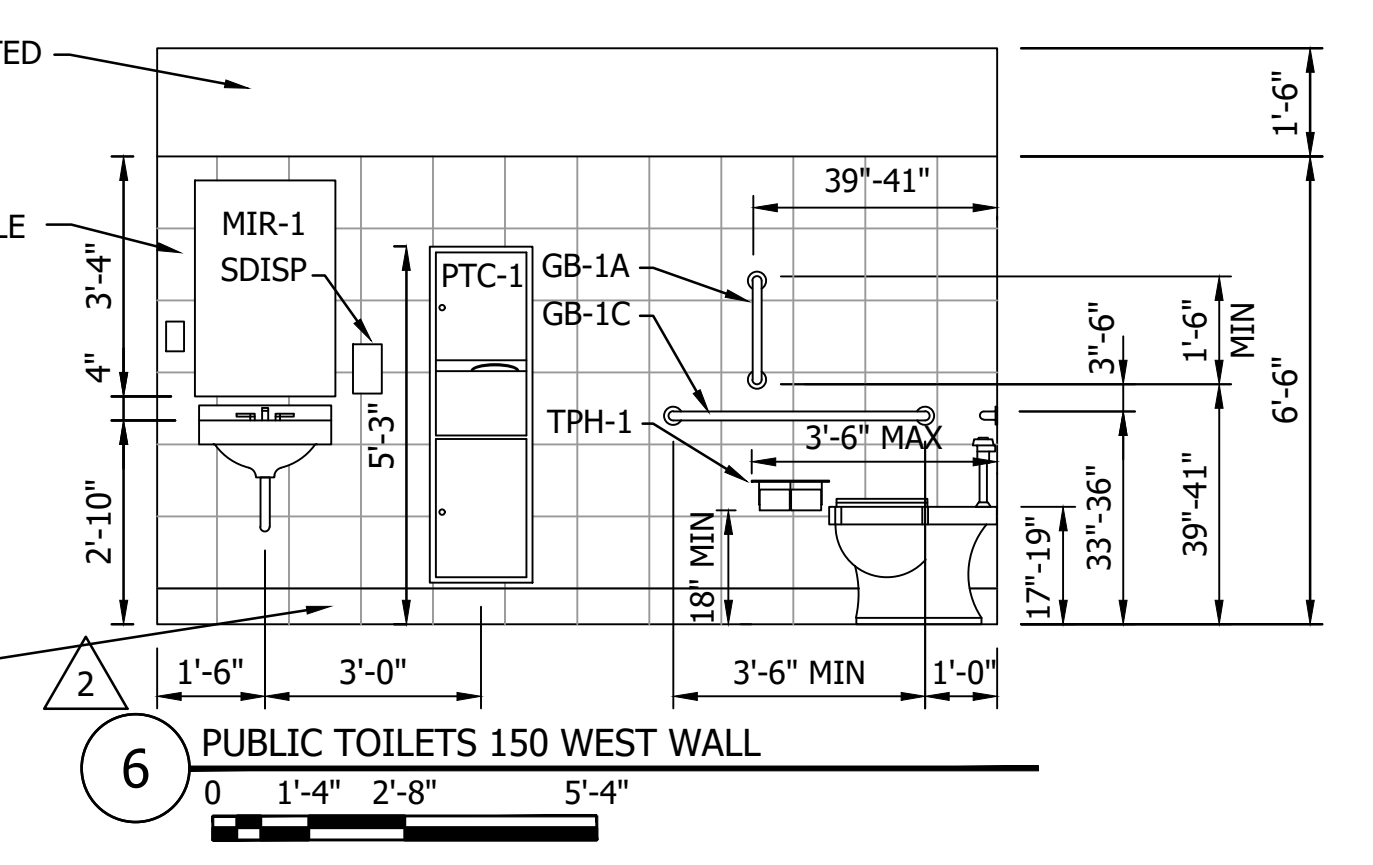
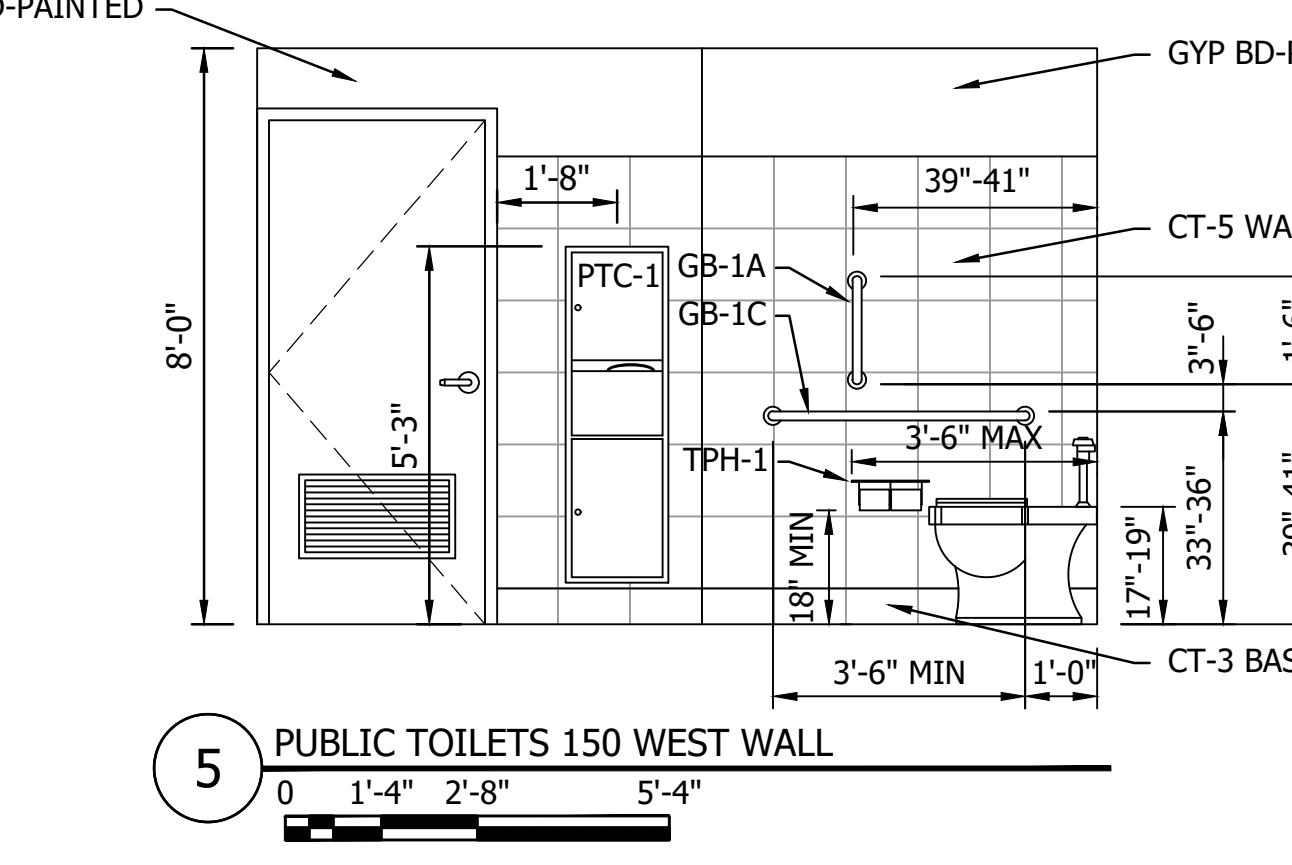
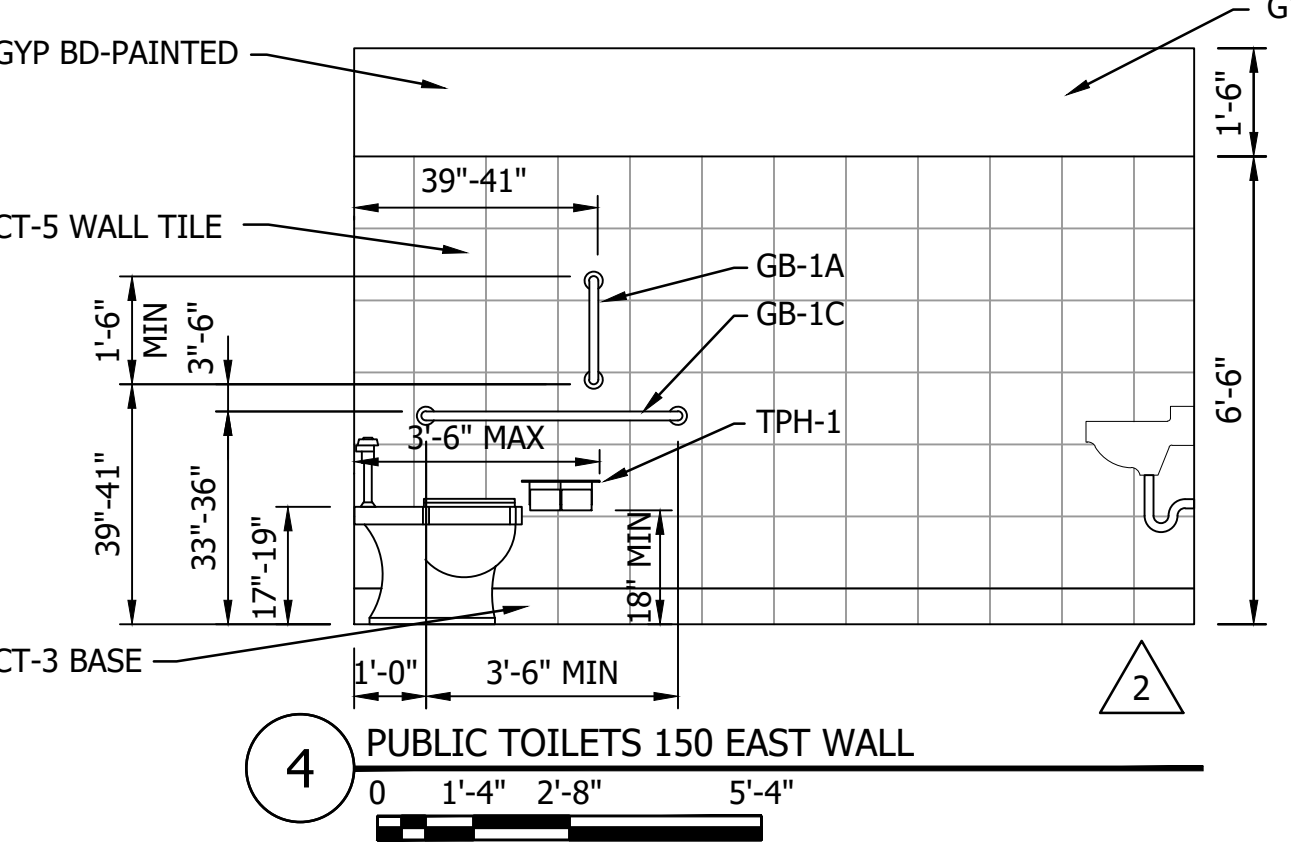
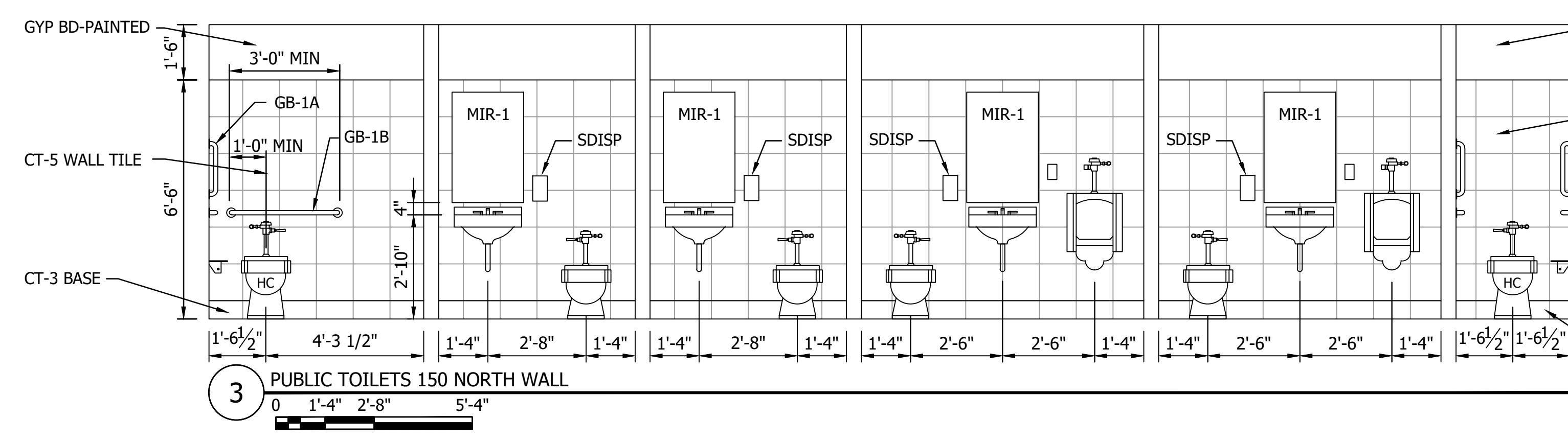
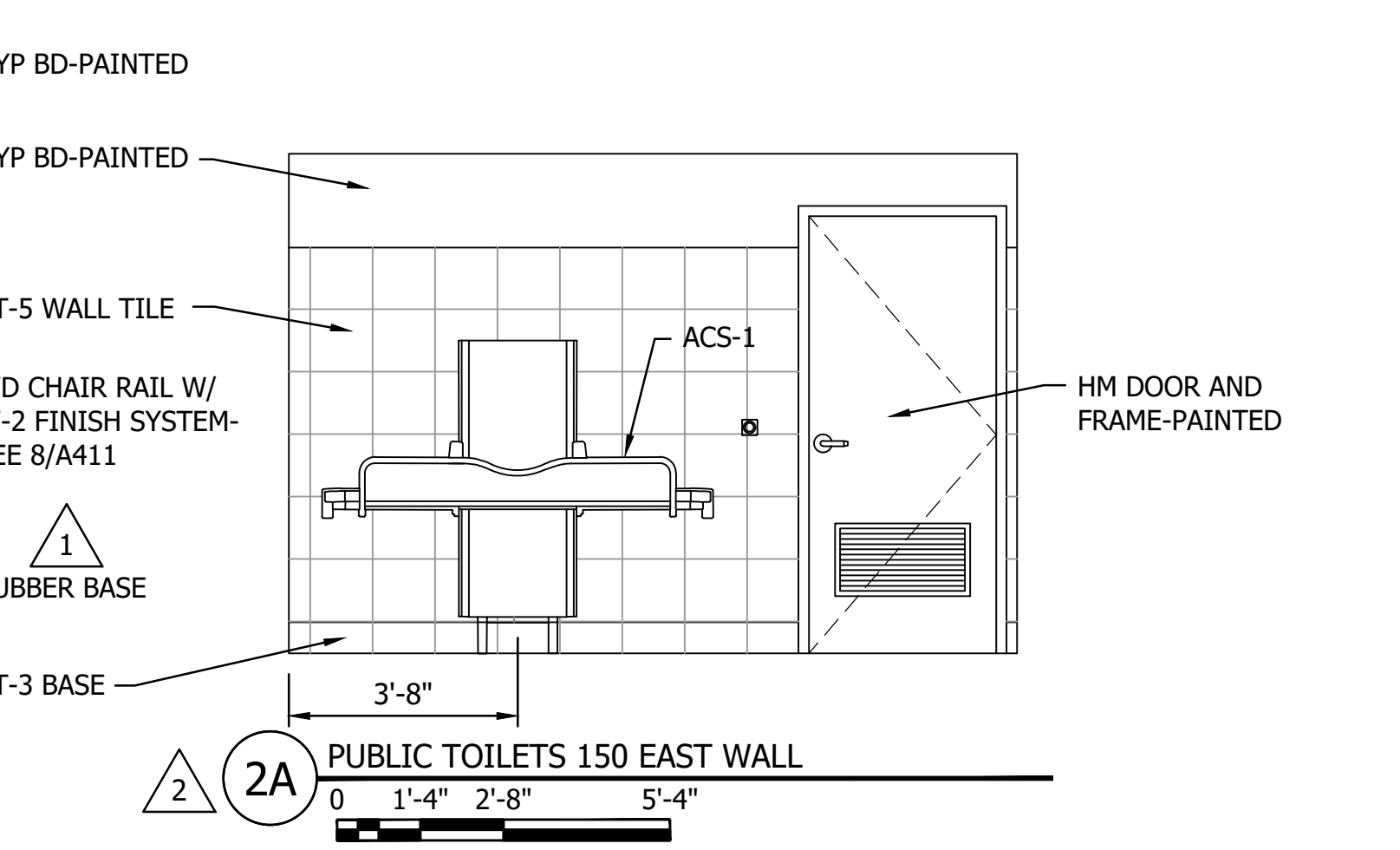
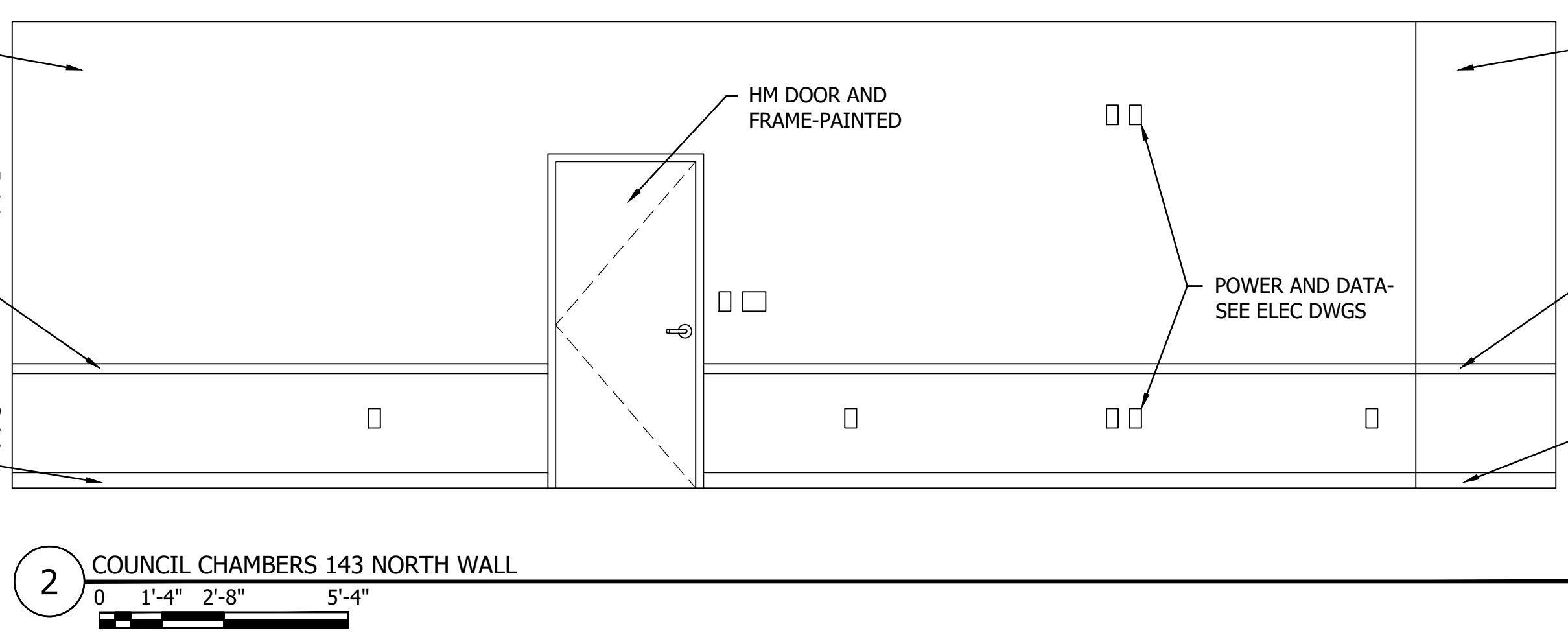
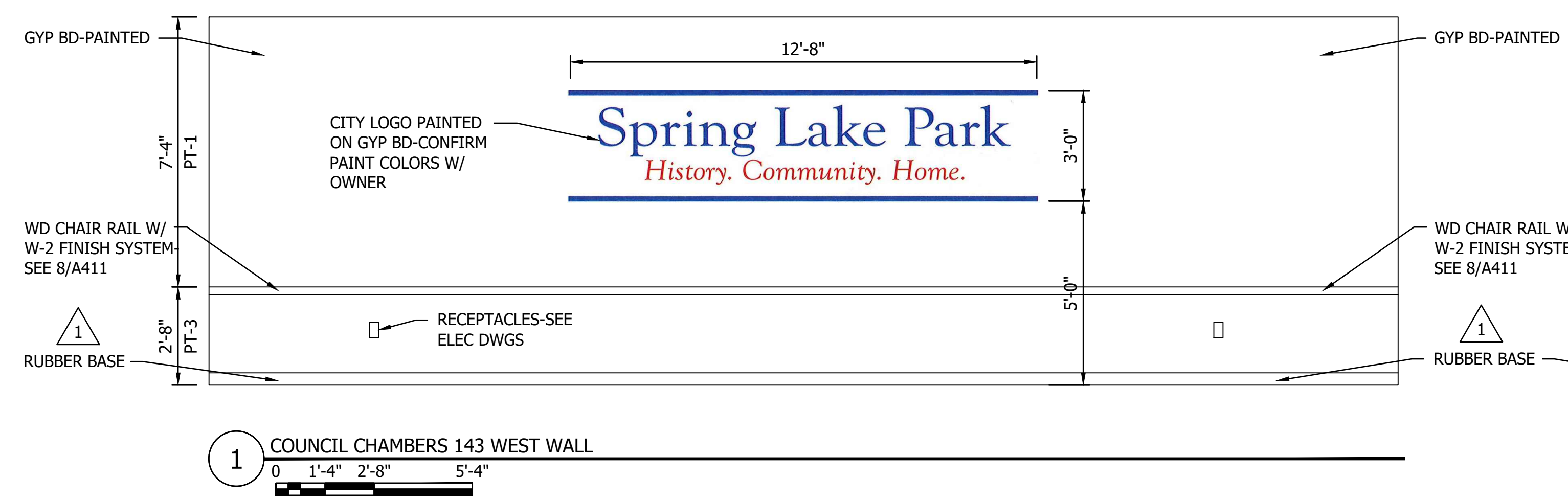


NO	REVISION	DATE
1	ADD 2	11/15/23
2	PR 18	10/17/24

SURVEY	DESIGNED	CHECKED	APPROVED	PROJ. NO.	SHEET NUMBER
	BFP	BFP		193806049	A407

Plot Date: 10/17/2024 1:34PM
 User: bpl
 Project: 193806049
 Drawing: 193806049-A407.rvt
 Title: 193806049.rvt

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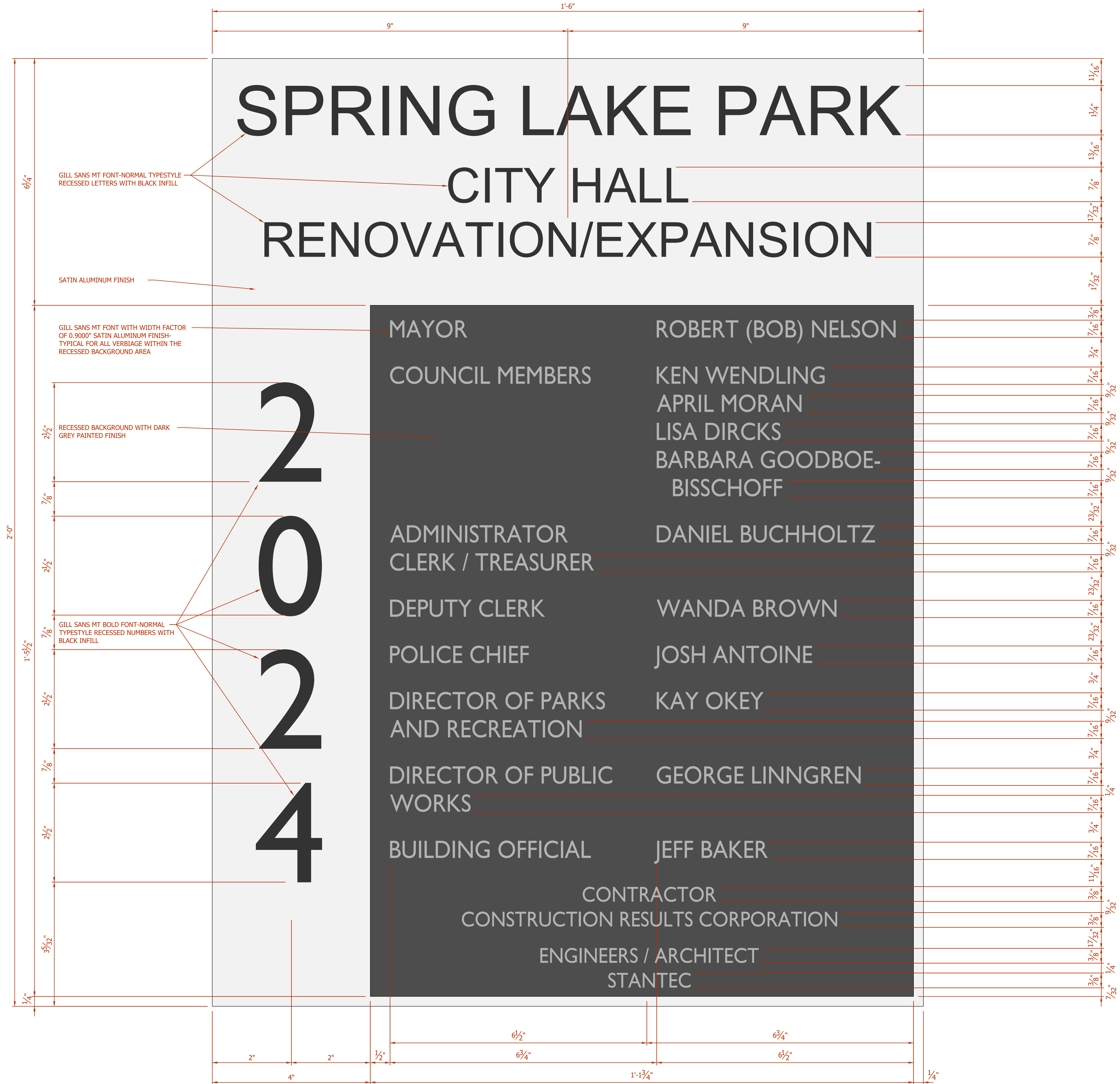


NO	REVISION	DATE
1	ADD 2	11/15/23
2	PR 10	7/15/24
3	PR 18	10/17/24

SURVEY	
DRAWN	BFP
DESIGNED	BFP
CHECKED	
APPROVED	
PROJECT NO.	19386049
SHEET NUMBER	A408

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Per Date: 10/17/2024 3:46pm
 User: jstan (unrec_project) (19386049_400).dwg
 XREF: 19386049.rvt



1 DEDICATION PLAQUE ELEVATION
 FULL SCALE

Niche Visual

1561 Suzanne Drive NE

Longville, MN 56655

Date: 10/21/2024

Estimate: 13877

Qty	Part	Description	Unit Price	Total
		Spring Lake Park City Hall Renovation-Expansion		
		1301 81st Avenue North		
		Spring Lake Park, MN		
		PR #18 Estimate		
1	SUB	Shop drawings, submittals and samples.	\$500.00	\$500.00
1	DIM	12"/16"/12" Cast aluminum numbers with black painted finish and flush stud mounting. "CITY HALL" "SPRING LAKE PARK" "POLICE"	\$5,300.00	\$5,300.00
1	INST	Installation of cast aluminum letters.	\$1,750.00	\$1,750.00
1	VNL	8" Pressure sensitive vinyl copy. "PARKS AND RECREATION" "UTILITIES" "ADMINISTRATION" "POLICE" "CITY HALL" "POLICE"	\$350.00	\$350.00
1	VNL	6" Pressure sensitive vinyl copy. "SPRING LAKE ROOM" "LADDIE LAKE ROOM" "SUNRISE ROOM"	\$300.00	\$300.00
1	VNL	4" Pressure sensitive vinyl copy. "COUNCIL CHAMBERS" "PUBLIC RESTROOMS ^" "PUBLIC RESTROOMS ^"	\$275.00	\$275.00
1	INST	Installation of vinyl copy.	\$325.00	\$325.00
1	PLQ	24" x 18" Cast aluminum plaque per specifications. Blind stud mount	\$1,490.00	\$1,490.00
1	INST	Installation of plaque.	\$250.00	\$250.00
11	ADA	4-3/4" X 6" ADA interior Room ID sign.	\$45.00	\$495.00
11	ADA	4-3/4" X 6" ADA exterior Room ID sign.	\$45.00	\$495.00
22	INST		\$15.00	\$330.00
			Materials	9,205.00
			Labor	2,820.00
			8.38% MN Sales Tax	763.00
			Total	12,788.00

Pricing is Valid for 30 Days



CHANGE ORDER REQUEST SUMMARY

CHANGE ORDER REQUEST #: 132

DATE: 12/1/2024

DESCRIPTION : RFI #68 Additional Demolition & Finishes - REVISION #1

PROJECT : Spring Lake Park City Hall Renovation / Expansion

C.R.C. PROJECT : 7088

	Supervision and Project Management	RFI #68 Demolition of Drywall & Framing in Hall #133	Prep & Vertical Patch of Hallway #133 CMU	Drywall Finish Parks Storage #136	RFI #68 Demolition of Existing Ceramic Tile in Toilet #175 & Toilet Shower #179	RFI #68 Supply & Install New Ceramic Tile in Toilet #175 & Toilet Shower #179	TOTALS	RATE	COST
LABORER		4.00			2.00		6.000	\$98.00	\$588.00
LABORER - OVERTIME							0.000	\$147.00	\$0.00
CARPENTER			8.00				8.000	\$105.00	\$840.00
CARPENTER - OVERTIME							0.000	\$157.50	\$0.00
SUPERINTENDENT	1.00						1.000	\$150.00	\$150.00
PROJECT MANAGER	1.00						1.000	\$150.00	\$150.00
MATERIALS & EQUIPMENT :									
Demo Equipment		\$ 75.00							\$75.00
CMU Patch Material			\$ 125.00						\$125.00
									\$0.00
									\$0.00
									\$0.00
									\$0.00
									\$0.00
									\$0.00
SUBCONTRACTORS :									
	REFER TO ATTACHED COMMENTS								
RTL Construction, Inc.				\$ 505.00					\$505.00
ATR Commercial Flooring						\$ 1,746.00			\$1,746.00
									\$0.00
									\$0.00
									\$0.00

SUBTOTAL =	\$4,179.00
10% OVERHEAD & FEE =	\$192.80
5% OVERHEAD & FEE =	\$112.55
BOND COST =	\$85.20
TOTAL =	\$4,569.55



**Construction Results
Corporation**

Trusted Commercial & Industrial Contractor

5465 HWY 169 NORTH
PLYMOUTH, MN 55442
PHONE : 763-559-1100
FAX : 763-553-0494
www.ConstructionResults.com

REQUEST FOR INFORMATION

Spring Lake Park City Hall Renovation/Expansion

RFI # 68

DATE: 10/22/2024

SUBJECT:

**Phase II Additional Wall Demolition-
Construction Details**

REQUEST: Please see the attached plan sheet with noted comments and pictures as discussed on site at the 10/22/2024 construction meeting as a submission and add to RFI #67.

Please confirm as discussed the noted plan scope is correct and pricing to make the noted scope adjustments should be submitted asap?

RESPONSE:

Hall 133

North wall: Install 1/2" gypsum board over existing gypsum board from floor to 4" above ceiling. Infill wall opening at new CMU at Toilets 175 with new 1-5/8" metal studs @ 16" on center with one layer of 5/8" gypsum board to align with existing gypsum board prior to installing new 1/2" gypsum board. Extend new gypsum board to cover steel tube column at the south end of this existing wall and return to new concrete block wall at Toilet/Shower 179.

Parks Storage 136

Remove/cap existing plumbing piping in north wall. Remove existing receptacles in north wall. Install new 1/2" gypsum board over existing gypsum board from floor to 4" above ceiling.

Toilets 175

Remove existing ceramic tile on the west wall of this room. Clean grout/mastic on concrete block as necessary to allow new ceramic tile to be installed full height on this wall (toilet stall NW corner to sink SW corner).

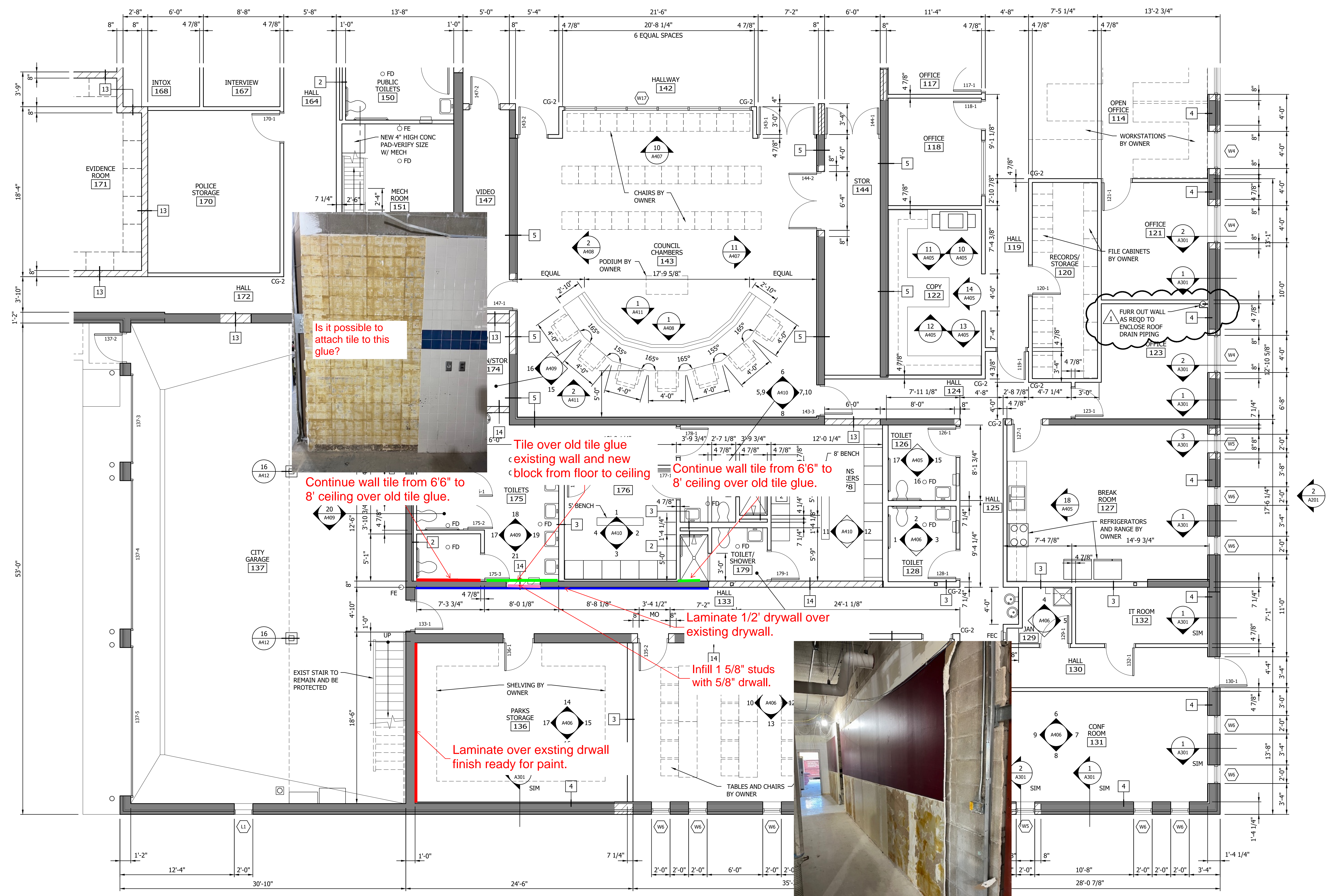
Toilet/Shower 179

Remove existing ceramic wall tile on the west wall at the shower and clean grout/mastic on concrete block as necessary to allow new ceramic tile to be installed full height in the shower.

Bruce Paulson
Stantec
October 22, 2024

THE CONTRACTOR SHALL VERIFY AND BE RESPONSIBLE FOR ALL DIMENSIONS. DO NOT SCALE THE DRAWING. DIMENSIONS SHALL BE TAKEN FROM THE CENTERLINE OF THE PARTITION UNLESS OTHERWISE NOTED. REPRODUCTION OF THIS DRAWING FOR ANY PURPOSE OTHER THAN THAT AUTHORIZED BY STANTEC IS FORBIDDEN.

Plot Date: 11/04/2023 11:53:01
 Project: 193856049 - City of Spring Lake Park, Minnesota
 User: 193856049-001 - RFP-3042



Is it possible to attach tile to this glue?

Continue wall tile from 6'6" to 8' ceiling over old tile glue.

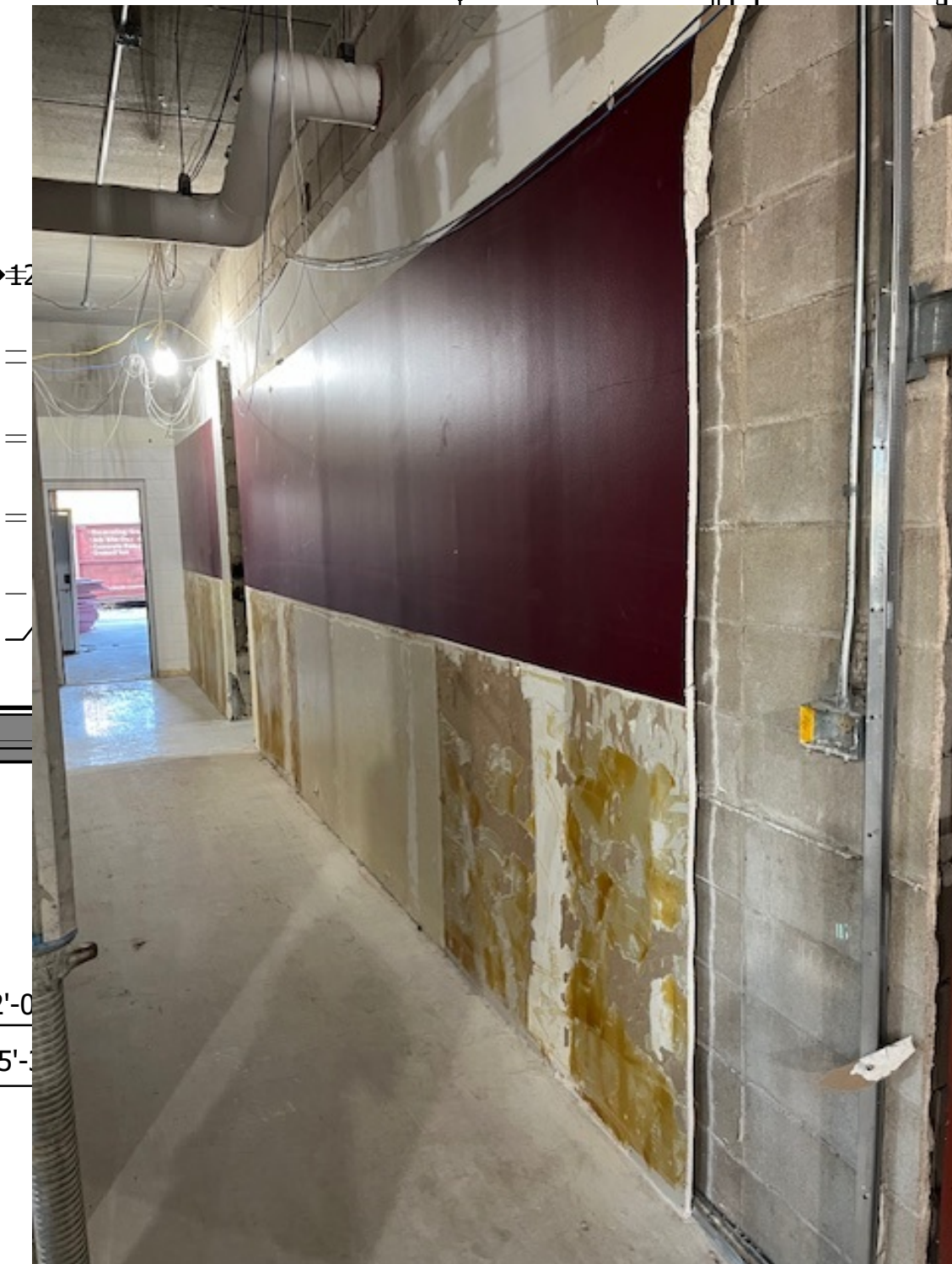
Tile over old tile glue existing wall and new block from floor to ceiling

Continue wall tile from 6'6" to 8' ceiling over old tile glue.

Laminate 1/2' drywall over existing drywall.

Infill 1 5/8" studs with 5/8" drwall.

Laminate over existing drwall finish ready for paint.



1 PARTIAL ENLARGED FLOOR PLAN
 0 2' 4' 8'

NOTES:
 UNLESS OTHERWISE INDICATED, ALL NEW INTERIOR PARTITIONS SHALL BE TYPE 1

WE HEREBY CERTIFY THAT I AM A REGISTERED PROFESSIONAL ARCHITECT UNDER THE LAWS OF THE STATE OF MINNESOTA.
 PRINT NAME: BRUCE E. PETERSON
 SIGNATURE: [Signature]
 DATE: 10/26/2023
 TEL: 612.221.2020

NO	REVISION	DATE
1	ADD 1	11/06/23

SURVEY	
DRAWN	BFP
DESIGNED	BFP
CHECKED	
APPROVED	
PROJ. NO.	193856049
SHEET NUMBER	A402



CHANGE ORDER REQUEST SUMMARY

CHANGE ORDER REQUEST #: 133

DATE: 11/18/2024

DESCRIPTION : Owner Requested Additional Hardware

PROJECT : Spring Lake Park City Hall Renovation / Expansion

C.R.C. PROJECT : 7088

	Supervision and Project Management	Supply Additional Hardware for Sallyport Mesh Gate Doors	Supply Additional Hardware for North Building Doors	Install additional Door Hardware				TOTALS	RATE	COST
LABOR (MAN-HOURS) :										
LABORER								0.000	\$98.00	\$0.00
LABORER - OVERTIME								0.000	\$147.00	\$0.00
CARPENTER				6.00				6.000	\$105.00	\$630.00
CARPENTER - OVERTIME								0.000	\$157.50	\$0.00
SUPERINTENDENT	1.00							1.000	\$150.00	\$150.00
PROJECT MANAGER	2.00							2.000	\$150.00	\$300.00
MATERIALS & EQUIPMENT :										
										\$0.00
										\$0.00
										\$0.00
										\$0.00
										\$0.00
										\$0.00
SUBCONTRACTORS :										
	REFER TO ATTACHED COMMENTS									\$0.00
Twin City Hardware		\$ 280.00	\$ 800.00							\$1,080.00
										\$0.00
										\$0.00
										\$0.00
										\$0.00

SUBTOTAL =	\$2,160.00
10% OVERHEAD & FEE =	\$108.00
5% OVERHEAD & FEE =	\$54.00
BOND COST =	\$44.12
TOTAL =	\$2,366.12

Spring Lake Park City Hall Renovation/Expansion Project

Stantec Project No. 193806049

Date/Time: November 12, 2024 / 8:00 a.m.

Place: Police Conference Room

Next Meeting: **November 19, 2024 / 8:00 a.m.**

Attendees:

<input checked="" type="checkbox"/> Dan Buchholtz	<input checked="" type="checkbox"/> Jeff Baker	<input checked="" type="checkbox"/> Josh Antoine
<input checked="" type="checkbox"/> Kay Okey	<input type="checkbox"/> Wanda Brown	<input checked="" type="checkbox"/> George Linngrén
<input checked="" type="checkbox"/> Jason Haraldson	<input checked="" type="checkbox"/> Gary Swift	<input type="checkbox"/> Kevin Crandall
<input checked="" type="checkbox"/> Bruce Paulson	<input checked="" type="checkbox"/> Phil Gravel	<input type="checkbox"/> Ann Scanlon

No:	Item:	Action:	Date Completed
3-3.	CRC has the updated project schedule in Procore	July 23, 2024, Update: CRC will post updated schedule.	

24-2.	Superfund reimbursement	<p>Jason to check into the status of this refund to the City</p> <p>August 13, 2024, Update: Jason indicated the MPCA will provide the final determination letter this week. Reimbursement could take up to 3 months</p> <p>August 20, 2024, Update: Jason indicated he has some paperwork to submit to Carlson-McCain showing invoices for the remediation work have been paid which will be included in the paperwork submitted to the MPCA for reimbursement</p> <p>August 27, 2024, Update: Jason to send reminder to Carlson-McCain to send documents to Dan that require notarization</p> <p>September 3, 2024, Update: Email received last week from Marina. Dan is waiting for the documents to arrive that require signatures and notarizations</p> <p>September 10, 2024, Update: Dan returned the paperwork to Marina last week.</p> <p>September 17, 2024, Update: Dan indicated the paperwork he submitted has been accepted by the State along with a reply they are short-staffed and reimbursement may be delayed.</p> <p>September 24, 2024, Update: No change.</p> <p>October 1, 2024, Update: No change.</p> <p>October 8, 2024, Update: No change.</p> <p>October 16, 2024, Update: No change.</p> <p>October 22, 2024, Update: No change.</p> <p>October 29, 2024, Update: No change.</p>	
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No:	Item:	Action:	Date Completed
		<p>November 5, 2024, Update: Dan indicated he received a letter requiring more information. He is working on the response.</p> <p>November 12, 2024, Update: No change.</p>	
26-1.	Council Chambers and Multi-Purpose Room carpet	The carpet for these two areas will not be installed until City staff move into their renovated work areas at the end of Phase 2.	
27-3.	Rainwater discharge at south wall	<p>Water is discharging out the overflow drain. It appears two of the roof drains have the drainage rings switched above the Multi-Purpose Room. This needs to be corrected as soon as possible.</p> <p>September 3, 2024, Update: Still needs to be corrected.</p> <p>September 10, 2024, Update: Still needs to be corrected.</p> <p>September 24, 2024, Update: Gary to confirm this has been done.</p> <p>October 1, 2024, Update: No change.</p> <p>October 8, 2024, Update: Roofing work to be completed this week.</p> <p>October 16, 2024, Update: Roofing work is complete. Sheet metal work has not been completed.</p> <p>October 22, 2024, Update: No change.</p> <p>October 29, 2024, Update: No change.</p> <p>November 5, 2024, Update: No change.</p> <p>November 12, 2024, Update: No change.</p>	
28-1.	Garage door remote openers	<p>Gary to check to see if the garage door supplier can provide 3-button remote openers for the Police Garage overhead doors. Josh indicated 10 will be of these will be all that is needed, if the 3-button remotes are available.</p> <p>September 17, 2024, Update: Gary indicated the remote openers for the new overhead doors will be delivered on Friday.</p> <p>September 24, 2024, Update: Gary is waiting for the openers to be programmed to the remotes before he distributes the remotes.</p>	

No:	Item:	Action:	Date Completed
		<p>October 1, 2024, Update: Police Garage door operators have been programmed and remotes have been distributed. Cold Storage and North Garage door operators have not yet been re-programmed.</p> <p>October 8, 2024, Update: Overhead door operators having issues. Jason worked with sub yesterday to get OH door to open to 11'</p> <p>October 16, 2024, Update: No change.</p> <p>October 22, 2024, Update: Need confirmation all remotes have been re-programmed.</p> <p>October 29, 2024, Update: Still 6-7 remotes to be re-programmed.</p> <p>November 5, 2024, Update: Overhead doors were serviced again last night to get them operational, and the remotes were re-programmed. The 6-7 remotes still need to be re-programmed.</p> <p>November 12, 2024, Update: Josh has the remotes. They may need to be reprogrammed. This will be confirmed at overhead door meeting after this meeting.</p>	
28-3.	Clean site	<p>Reminder to make sure the site is clean at the end of each day.</p> <p>November 5, 2024, Update: George indicated he and other staff are finding screws and nails dropped in the east parking lot around where workers have parked their vehicles.</p> <p>November 12, 2024, Update: Need to cleanup at south side of building.</p>	
29-3.	Holding cell plumbing fixtures	<p>Jason indicated the plumbing fixtures for the Holding Cell are 4-5 week delay. He will check for a reason for this delay.</p> <p>September 24, 2024, Update: No update yet.</p> <p>October 1, 2024, Update: No change.</p> <p>October 8, 2024, Update: No change.</p> <p>October 16, 2024, Update: Mid-November delivery date.</p> <p>October 22, 2024, Update: Toilet fixture delivery day now mid-December. Jason is checking other sources.</p>	

No:	Item:	Action:	Date Completed
		<p>October 29, 2024, Update: No change.</p> <p>November 5, 2024, Update: No change.</p> <p>November 12, 2024, Update: Bench and grab bars have been installed. No change on delivery date for plumbing fixtures.</p>	
29-8.	Building cameras	<p>Josh indicated the existing building cameras will be offline starting September 24 and will not be brought back online until October 4</p> <p>October 1, 2024, Update: Camera installation begins tomorrow.</p> <p>October 8, 2024, Update: 10 cameras are currently operational. Remaining cameras will be operational by October 17.</p> <p>October 16, 2024, Update: No change.</p> <p>October 22, 2024, Update: No change.</p> <p>October 29, 2024, Update: Cameras being installed today.</p> <p>November 5, 2024, Update: Josh indicated camera installation will be continued this Thursday.</p> <p>November 12, 2024, Update: No change.</p>	
30-4.	Sallyport	<p>Josh asked when the sallyport will be installed. Jason to confirm.</p> <p>October 1, 2024, Update: Jason to confirm installation date.</p> <p>October 8, 2024, Update: No change.</p> <p>October 16, 2024, Update: Shipping date is set at October 25.</p> <p>October 22, 2024, Update: No change.</p> <p>October 29, 2024, Update: Supposed to be here this week. They will be installed as soon as they are on site.</p> <p>November 5, 2024, Update: Sallyport fence being installed today.</p>	11-12-24
30-10.	Card access	<p>Card access will be operational on October 10.</p> <p>October 1, 2024, Update: Operational date revised to October 4.</p> <p>October 8, 2024, Update: Operational date revised to October 17.</p> <p>October 16, 2024, Update: No change.</p>	

No:	Item:	Action:	Date Completed
		<p>October 22, 2024, Update: Card access is not working at front entrance doors. Need to relocate a card reader so door 166-1 has card access from both sides.</p> <p>October 29, 2024, Update: No change.</p> <p>November 5, 2024, Update: Josh indicated the card access will be completed this Thursday.</p> <p>November 12, 2024, Update: Still being worked on. This past Saturday night the doors were not locking.</p>	
31-1.	Admin security buzzer	<p>Stantec to add by Proposal Request a push button above the counter in Reception 104 that will sound an audible alarm in Reception 156 in the event of an unruly visitor.</p> <p>October 8, 2024, Update: This work included in Proposal Request No. 17 sent to Jason on October 1.</p> <p>October 22, 2024, Update: Josh requested a door bell be added adjacent to the front window for visitors to ring if there is no one in the front office.</p> <p>October 29, 2024, Update: No change.</p> <p>November 5, 2024, Update: Jason indicated they are working on a cost to provide an audible alarm that can be heard in the offices.</p> <p>November 12, 2024, Update: No change.</p>	
31-3.	Multi-Purpose Room light levels	<p>Currently can only be set to 100% or 10%. Jason to request lighting controller be on site as soon as possible to get all new lights currently installed completely programmed so the dimming capabilities are operational.</p> <p>October 8, 2024, Update: Jason working with Retrofit to schedule the lighting programming.</p> <p>October 16, 2024, Update: Lighting programmer is coming from Georgia. He/she is currently scheduled to be on site October 31.</p> <p>October 22, 2024, Update: Programming pushed to November 5. Retrofit to set the lights to 100%.</p> <p>October 29, 2024, Update: No change.</p>	11-12-24

No:	Item:	Action:	Date Completed
		November 5, 2024, Update: Programming is underway today.	
31-4.	Parks Department light controls	<p>Most of the lighting controls in the Parks Department are not working correctly. The emergency light fixture in Room 110 is not wired correctly. It stays on all the time.</p> <p>October 8, 2024, Update: Jason working with Retrofit to schedule the lighting programming.</p> <p>October 16, 2024, Update: Lighting programmer is coming from Georgia. He/she is currently scheduled to be on site October 31.</p> <p>October 22, 2024, Update: Programming pushed to November 5.</p> <p>October 29, 2024, Update: No change.</p> <p>November 5, 2024, Update: Programming is underway today..</p>	11-12-24

33-4.	Overhead door springs	<p>George indicated the overhead door springs are not currently tight enough to balance the door when disengaged from the operator track. The springs need to be tightened.</p> <p>October 22, 2024, Update: Jason indicated the overhead door service manager will be on site this week and he will discuss the spring tension. George indicated a spring cover is missing.</p> <p>October 29, 2024, Update: Gary to discuss the spring tension with overhead door installer this week.</p> <p>November 5, 2024, Update: Jason to schedule a training session for the overhead door operators for November 12, 2024, at 8:30 am.</p> <p>November 12, 2024, Update: Will be reviewed at 8:30 am meeting today.</p>	
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34-1.	North Garage service doors	<p>Dan requested the cores in these two doors be replaced to work with the new keying system. Recommend core AA-1.</p> <p>October 29, 2024, Update: Gary indicated the south door in the east wall is scheduled for a new core. Will need to add one new core for the north door in the east wall.</p>	
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No:	Item:	Action:	Date Completed
		<p>November 5, 2024, Update: No change.</p> <p>November 12, 2024, Update: No change.</p>	
34-2.	Sallyport gate locks	<p>Need to confirm the locks for the two gates can receive the same cores as the rest of the doors.</p> <p>October 29, 2024, Update: Gary will coordinate these locks with Kevin keyed to be AA-13.</p> <p>November 5, 2024, Update: No change.</p> <p>November 12, 2024, Update: No change.</p>	
34-7.	North Garage unit heaters	George asked Stantec to provide unit heater model numbers to replace the existing unit heaters in the North Garage	11-12-24
34-8.	Server relocation	<p>This will be done November 1 starting at 10:00 pm</p> <p>October 29, 2024, Update: No change.</p>	11-12-24
35-2.	Damaged ceramic floor tile	<p>There are two chipped floor tile in Hallway 142 and one cracked floor tile in Vestibule 101.</p> <p>November 12, 2024, Update: Tiles will be replaced during the phase 2 ceramic tile installation.</p>	
36-1.	Existing transformer removal	<p>The new switchgear needs a replacement part before the existing transformer can be disconnected and removed from the site</p> <p>November 12, 2024, Update: Waiting for replacement switchgear parts before existing transformer can be removed. This requires a factory technician to perform the parts replacement.</p>	
36-2.	Door closers adjustment	Josh indicated there are a couple of doors that need the closers adjusted to close completely.	11-12-24
37-1.	Planting beds	George indicated topsoil to be used is ready for placement. Jason to provide wood mulch color samples to the City.	
37-2.	Police Garage sewer odor	Sewer odor in the Police Garage. Stantec recommended removing the flammable waste trap cover to check on the water level in the tank to make sure it is above the outlet pipe to stop sewer gases from coming into the building.	

No:	Item:	Action:	Date Completed
37-3.	Parks Department	Kay requested the addition of a push button at the work station to release the card access door into this space and connect to a buzzer like what is being provided for the Police front office	
37-4.	Council Chambers occupancy sensor	Jeff indicated the south occupancy sensor is not working	
37-5.	Police showers	2x2 ceramic tile samples are coming for color selection	
37-6.	Building interior temperatures	The building occupied spaces are cool. CRC to provide space heaters until the switchgear has been repaired and the new transformer is fully operational	

The meeting adjourned at 8:25 a.m.

The foregoing is considered to be a true and accurate record of all items discussed. If any discrepancies or inconsistencies are noted, please contact the writer immediately.

Stantec Architecture Inc.



Bruce P. Paulson, RA
 Senior Project Manager/Architect
 Phone: (612) 712-2108
 Cell: (651) 492-9089
 Bruce.Paulson@stantec.com

c. Attendee List

Jason Haraldson

From: Tom Dvorak <tdvorak@tchco.com>
Sent: Friday, November 15, 2024 8:17 AM
To: Gary Swift
Cc: Jason Haraldson
Subject: Re: Spring lake door 185-1

Also looking at this further the core that is SILVER is SMALL FORMAT. We would have to swap out the lever handles to accept the new core for the new keying

Thanks Tom

Tom Dvorak
Project Manager/Contract Sales



Direct: 701-566-9101
Cell: 701-371-1285
<http://www.tchco.com>

*This message is for the use of the addressed and is intended to be confidential.
Please consider the environment before printing this e-mail.*

On Fri, Nov 15, 2024 at 7:07 AM Gary Swift <gary.swift@constructionresults.com> wrote:

Tom,

The new core for door 185-1 does not fit the existing door handle. See photos below. Can you get us a core that will fit this existing door handle? Or do we need a new door handle?



**Construction Results
Corporation**

Trusted Commercial & Industrial Contractor

Gary Swift
Superintendent

5465 Highway 169 North
Plymouth, MN 55442

C: 612-282-5658
O: 763-559-1100

ConstructionResults.com

Confidentiality Notice: The information and any attachment contained in this e-mail message is legally privileged, confidential and intended only for the use of the intended recipient(s). If the receiver of this e-mail message is not the intended recipient, you are hereby notified that any dissemination, distribution or copy of this e-mail is strictly prohibited. If you have received this e-mail message in error, please contact the sender by reply email and destroy all copies of the original message. Thank you.



**Twin
City
Hardware**

**723 Hadley Ave N
Oakdale, MN 55128
Phone 651-735-2200
Fax 651-735-1800**

Change Order Request #05

TO: Construction Results
5465 Hwy 169 North
Plymouth, MN 55442

DATE: November 5, 2024

ATTN: Jason Haraldson

TCH CONTRACT NO.: CN108040

PROJECT NAME: Spring Lake Park City Hall Reno. & Exp.

Phone: 612-919-0234

PROJECT LOCATION: 1301 81st Avenue NE

Email: jason.haraldson@constructionresults.com

Spring Lake Park, MN 55432

The current lead time for product on this change order is: **xxx** working days upon written acceptance, which is required, to maintain quoted price, otherwise price and/or delivery date will be affected. The acceptance of this change order may or may not cause delays in your project timeline, depending on the type of change involved**

MEZZ CYLINDERS

ADD \$280.00

- 2 - MORTISE HOUSINGS
- 2 - IC CORES
- LABOR TO PIN CORES
- 1 - MORTISE LOCK FACE PLATE

Amount This Change Order... \$280.00 Includes Tax of 8.125%

Notes and Exclusions:

Alternates:

If you have any questions, please call me direct at [651-731-7145](tel:651-731-7145) or email a njungbauer@tchco.com

This Change Order must be signed by a representative of said company & returned to TCH via fax or email before additional material will be shipped or labor performed. This protects both parties and, in most cases, is required by the contract or your home office. This quotation is subject to revision if not accepted within 60 days.

Accepted by _____
(COMPANY NAME)

Respectfully submitted,

TWIN CITY HARDWARE

Signed _____
Printed Name _____
Title _____
Date _____

By _____
Nicole Jungbauer, DHC
Project Manager

The person signing above acknowledges they are a certified representative of the above listed company with full authority to execute this change order. By signing this change order the above listed company agrees to payment of said Change Order per TCH's credit terms. The person also acknowledges that changes to scope may delay delivery dates as lead times vary based on product availability. All order information, as well as this Change Order Form, must be given to Twin City Hardware with enough time to adhere to lead time requirements, order entry time, shipping time, and workload. Failure to do so absolves Twin City Hardware of any additional costs incurred due to shipment delays. By accepting this correspondence of change, the person also accepts all terms noted on this form, or on any form related to this change, including form of said company accepting the change.

**All prices are confidential and are the property of TCH. Freight F.O.B. destination. Any changes to project documents may affect the price. All changes will be required to have an executed change order signed by all parties prior to any material being released to jobsite. Back charges for work performed without prior written authorization from TCH will not be accepted. This quotation is subject to change if not accepted in writing within 30 days. TCH is a material supplier, no retainage will be accepted.

**Payment Terms are net 30 days from date of invoice. Your FINANCE CHARGE is computed by a single periodic rate of 1.5% which is an ANNUAL PERCENTAGE RATE of 18% applied to your "previous balance without deducting current payments and/or credits appearing on the face of the statement." Buyer expressly agrees to pay all of Seller's costs, expenses, and attorneys' fees incurred for enforcement of collection of any amount due Seller under this agreement. Venue is Washington County, MN.



**Twin
City
Hardware**

**723 Hadley Ave N
Oakdale, MN 55128
Phone 651-735-2200
Fax 651-735-1800**

Change Order Request #06

TO: Construction Results
5465 Hwy 169 North
Plymouth, MN 55442

DATE: November 18, 2024

ATTN: Jason Haraldson

TCH CONTRACT NO.: CN108040

PROJECT NAME: Spring Lake Park City Hall Reno. & Exp.

Phone: 612-919-0234

PROJECT LOCATION: 1301 81st Avenue NE

Email: jason.haraldson@constructionresults.com

Spring Lake Park, MN 55432

The current lead time for product on this change order is: **xxx** working days upon written acceptance, which is required, to maintain quoted price, otherwise price and/or delivery date will be affected. The acceptance of this change order may or may not cause delays in your project timeline, depending on the type of change involved**

ADD. HARDWARE

ADD \$800.00

2 - MORTISE HOUSINGS
2 - IC CORES
LABOR TO PIN CORES

1 - ND96.J.RHO - STOREROOM FUNCTION LOCK

Amount This Change Order... \$800.00 Includes Tax of 8.125%

Notes and Exclusions:

Alternates:

If you have any questions, please call me direct at [651-731-7145](tel:651-731-7145) or email a njungbauer@tchco.com

This Change Order must be signed by a representative of said company & returned to TCH via fax or email before additional material will be shipped or labor performed. This protects both parties and, in most cases, is required by the contract or your home office. This quotation is subject to revision if not accepted within 60 days.

Accepted by _____
(COMPANY NAME)

Respectfully submitted,

TWIN CITY HARDWARE

Signed _____
Printed Name _____
Title _____
Date _____

By _____
Nicole Jungbauer, DHC
Project Manager

The person signing above acknowledges they are a certified representative of the above listed company with full authority to execute this change order. By signing this change order the above listed company agrees to payment of said Change Order per TCH's credit terms. The person also acknowledges that changes to scope may delay delivery dates as lead times vary based on product availability. All order information, as well as this Change Order Form, must be given to Twin City Hardware with enough time to adhere to lead time requirements, order entry time, shipping time, and workload. Failure to do so absolves Twin City Hardware of any additional costs incurred due to shipment delays. By accepting this correspondence of change, the person also accepts all terms noted on this form, or on any form related to this change, including form of said company accepting the change.

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CHANGE ORDER REQUEST SUMMARY

CHANGE ORDER REQUEST #: 134

DATE: 11/18/2024

DESCRIPTION : Requested Audible Notifications in Rooms #105 & #107

PROJECT : Spring Lake Park City Hall Renovation / Expansion

C.R.C. PROJECT : 7088

	Supervision and Project Management	Add wireless Notification Devices and set up / program				TOTALS	RATE	COST
LABOR (MAN-HOURS) :								
LABORER						0.000	\$98.00	\$0.00
LABORER - OVERTIME						0.000	\$147.00	\$0.00
CARPENTER		2.00				2.000	\$105.00	\$210.00
CARPENTER - OVERTIME						0.000	\$157.50	\$0.00
SUPERINTENDENT	2.00					2.000	\$150.00	\$300.00
PROJECT MANAGER	2.00					2.000	\$150.00	\$300.00
MATERIALS & EQUIPMENT :								
Heath Zenith Wireless Audible Devices (2 ea.)		\$ 60.67						\$60.67
								\$0.00
								\$0.00
								\$0.00
								\$0.00
								\$0.00
SUBCONTRACTORS :								
	REFER TO ATTACHED COMMENTS							\$0.00
								\$0.00
								\$0.00
								\$0.00
								\$0.00

SUBTOTAL =	\$870.67
10% OVERHEAD & FEE =	\$87.07
5% OVERHEAD & FEE =	\$0.00
BOND COST =	\$18.20
TOTAL =	\$975.93

**MENARDS - FRST LAKE
22800 EVERTON AVE. N
FOREST LAKE, MN 55025**

KEEP YOUR RECEIPT
RETURN POLICY VARIES BY PRODUCT TYPE

Unless noted below allowable returns for items on this receipt will be in the form of an in store credit voucher if the return is done after 02/14/25

If you have questions regarding the charges on your receipt, please email us at:
FOREfrontend@menards.com



Sale Transaction

LOCTITE PWG ULTIMATE		
5202604	2 @10.99	21.98
8-32X1 RH STOVE BOLT		
2338563		1.28
5MM NKL.ANGLE SHELF CLIP		
2117553	2 @1.89	3.78
PLUG-IN CHIME-RR-WH		
3573066	2 @27.99	55.98
TOOLBOX 1PK BLUE TOWELS		
2751117		2.39
3/4"X23-1/4"X8' WHITE		
2115860		32.99
TOTAL		118.40
TAX WASHINGTON-MN 8.375%	\$4.68	9.92
TOTAL SALE		128.32
Mastercard 8141		128.32
PO # 7088		
Auth Code:674062		
Chip Inserted		
a0000000041010		
TC - a5223bce810ce3d5		

TOTAL NUMBER OF ITEMS = 9

THE FOLLOWING REBATE RECEIPTS WERE
PRINTED FOR THIS TRANSACTION **ENTERED**
3052

NOV 18 2024

GUEST COPY

The Cardholder acknowledges receipt of goods/services in the total amount shown hereon and agrees to pay the card issuer according to its current terms.

THIS IS YOUR CREDIT CARD SALES SLIP
PLEASE RETAIN FOR YOUR RECORDS.

THANK YOU, YOUR CASHIER, Drew

Spring Lake Park City Hall Renovation/Expansion Project

Stantec Project No. 193806049

Date/Time: November 12, 2024 / 8:00 a.m.

Place: Police Conference Room

Next Meeting: **November 19, 2024 / 8:00 a.m.**

Attendees:

<input checked="" type="checkbox"/> Dan Buchholtz	<input checked="" type="checkbox"/> Jeff Baker	<input checked="" type="checkbox"/> Josh Antoine
<input checked="" type="checkbox"/> Kay Okey	<input type="checkbox"/> Wanda Brown	<input checked="" type="checkbox"/> George Linngrén
<input checked="" type="checkbox"/> Jason Haraldson	<input checked="" type="checkbox"/> Gary Swift	<input type="checkbox"/> Kevin Crandall
<input checked="" type="checkbox"/> Bruce Paulson	<input checked="" type="checkbox"/> Phil Gravel	<input type="checkbox"/> Ann Scanlon

No:	Item:	Action:	Date Completed
3-3.	CRC has the updated project schedule in Procore	July 23, 2024, Update: CRC will post updated schedule.	

24-2.	Superfund reimbursement	<p>Jason to check into the status of this refund to the City</p> <p>August 13, 2024, Update: Jason indicated the MPCA will provide the final determination letter this week. Reimbursement could take up to 3 months</p> <p>August 20, 2024, Update: Jason indicated he has some paperwork to submit to Carlson-McCain showing invoices for the remediation work have been paid which will be included in the paperwork submitted to the MPCA for reimbursement</p> <p>August 27, 2024, Update: Jason to send reminder to Carlson-McCain to send documents to Dan that require notarization</p> <p>September 3, 2024, Update: Email received last week from Marina. Dan is waiting for the documents to arrive that require signatures and notarizations</p> <p>September 10, 2024, Update: Dan returned the paperwork to Marina last week.</p> <p>September 17, 2024, Update: Dan indicated the paperwork he submitted has been accepted by the State along with a reply they are short-staffed and reimbursement may be delayed.</p> <p>September 24, 2024, Update: No change.</p> <p>October 1, 2024, Update: No change.</p> <p>October 8, 2024, Update: No change.</p> <p>October 16, 2024, Update: No change.</p> <p>October 22, 2024, Update: No change.</p> <p>October 29, 2024, Update: No change.</p>	
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No:	Item:	Action:	Date Completed
		<p>November 5, 2024, Update: Dan indicated he received a letter requiring more information. He is working on the response.</p> <p>November 12, 2024, Update: No change.</p>	
26-1.	Council Chambers and Multi-Purpose Room carpet	The carpet for these two areas will not be installed until City staff move into their renovated work areas at the end of Phase 2.	
27-3.	Rainwater discharge at south wall	<p>Water is discharging out the overflow drain. It appears two of the roof drains have the drainage rings switched above the Multi-Purpose Room. This needs to be corrected as soon as possible.</p> <p>September 3, 2024, Update: Still needs to be corrected.</p> <p>September 10, 2024, Update: Still needs to be corrected.</p> <p>September 24, 2024, Update: Gary to confirm this has been done.</p> <p>October 1, 2024, Update: No change.</p> <p>October 8, 2024, Update: Roofing work to be completed this week.</p> <p>October 16, 2024, Update: Roofing work is complete. Sheet metal work has not been completed.</p> <p>October 22, 2024, Update: No change.</p> <p>October 29, 2024, Update: No change.</p> <p>November 5, 2024, Update: No change.</p> <p>November 12, 2024, Update: No change.</p>	
28-1.	Garage door remote openers	<p>Gary to check to see if the garage door supplier can provide 3-button remote openers for the Police Garage overhead doors. Josh indicated 10 will be of these will be all that is needed, if the 3-button remotes are available.</p> <p>September 17, 2024, Update: Gary indicated the remote openers for the new overhead doors will be delivered on Friday.</p> <p>September 24, 2024, Update: Gary is waiting for the openers to be programmed to the remotes before he distributes the remotes.</p>	

No:	Item:	Action:	Date Completed
		<p>October 1, 2024, Update: Police Garage door operators have been programmed and remotes have been distributed. Cold Storage and North Garage door operators have not yet been re-programmed.</p> <p>October 8, 2024, Update: Overhead door operators having issues. Jason worked with sub yesterday to get OH door to open to 11'</p> <p>October 16, 2024, Update: No change.</p> <p>October 22, 2024, Update: Need confirmation all remotes have been re-programmed.</p> <p>October 29, 2024, Update: Still 6-7 remotes to be re-programmed.</p> <p>November 5, 2024, Update: Overhead doors were serviced again last night to get them operational, and the remotes were re-programmed. The 6-7 remotes still need to be re-programmed.</p> <p>November 12, 2024, Update: Josh has the remotes. They may need to be reprogrammed. This will be confirmed at overhead door meeting after this meeting.</p>	
28-3.	Clean site	<p>Reminder to make sure the site is clean at the end of each day.</p> <p>November 5, 2024, Update: George indicated he and other staff are finding screws and nails dropped in the east parking lot around where workers have parked their vehicles.</p> <p>November 12, 2024, Update: Need to cleanup at south side of building.</p>	
29-3.	Holding cell plumbing fixtures	<p>Jason indicated the plumbing fixtures for the Holding Cell are 4-5 week delay. He will check for a reason for this delay.</p> <p>September 24, 2024, Update: No update yet.</p> <p>October 1, 2024, Update: No change.</p> <p>October 8, 2024, Update: No change.</p> <p>October 16, 2024, Update: Mid-November delivery date.</p> <p>October 22, 2024, Update: Toilet fixture delivery day now mid-December. Jason is checking other sources.</p>	

No:	Item:	Action:	Date Completed
		<p>October 29, 2024, Update: No change.</p> <p>November 5, 2024, Update: No change.</p> <p>November 12, 2024, Update: Bench and grab bars have been installed. No change on delivery date for plumbing fixtures.</p>	
29-8.	Building cameras	<p>Josh indicated the existing building cameras will be offline starting September 24 and will not be brought back online until October 4</p> <p>October 1, 2024, Update: Camera installation begins tomorrow.</p> <p>October 8, 2024, Update: 10 cameras are currently operational. Remaining cameras will be operational by October 17.</p> <p>October 16, 2024, Update: No change.</p> <p>October 22, 2024, Update: No change.</p> <p>October 29, 2024, Update: Cameras being installed today.</p> <p>November 5, 2024, Update: Josh indicated camera installation will be continued this Thursday.</p> <p>November 12, 2024, Update: No change.</p>	
30-4.	Sallyport	<p>Josh asked when the sallyport will be installed. Jason to confirm.</p> <p>October 1, 2024, Update: Jason to confirm installation date.</p> <p>October 8, 2024, Update: No change.</p> <p>October 16, 2024, Update: Shipping date is set at October 25.</p> <p>October 22, 2024, Update: No change.</p> <p>October 29, 2024, Update: Supposed to be here this week. They will be installed as soon as they are on site.</p> <p>November 5, 2024, Update: Sallyport fence being installed today.</p>	11-12-24
30-10.	Card access	<p>Card access will be operational on October 10.</p> <p>October 1, 2024, Update: Operational date revised to October 4.</p> <p>October 8, 2024, Update: Operational date revised to October 17.</p> <p>October 16, 2024, Update: No change.</p>	

No:	Item:	Action:	Date Completed
		<p>October 22, 2024, Update: Card access is not working at front entrance doors. Need to relocate a card reader so door 166-1 has card access from both sides.</p> <p>October 29, 2024, Update: No change.</p> <p>November 5, 2024, Update: Josh indicated the card access will be completed this Thursday.</p> <p>November 12, 2024, Update: Still being worked on. This past Saturday night the doors were not locking.</p>	
31-1.	Admin security buzzer	<p>Stantec to add by Proposal Request a push button above the counter in Reception 104 that will sound an audible alarm in Reception 156 in the event of an unruly visitor.</p> <p>October 8, 2024, Update: This work included in Proposal Request No. 17 sent to Jason on October 1.</p> <p>October 22, 2024, Update: Josh requested a door bell be added adjacent to the front window for visitors to ring if there is no one in the front office.</p> <p>October 29, 2024, Update: No change.</p> <p>November 5, 2024, Update: Jason indicated they are working on a cost to provide an audible alarm that can be heard in the offices.</p> <p>November 12, 2024, Update: No change.</p>	
31-3.	Multi-Purpose Room light levels	<p>Currently can only be set to 100% or 10%. Jason to request lighting controller be on site as soon as possible to get all new lights currently installed completely programmed so the dimming capabilities are operational.</p> <p>October 8, 2024, Update: Jason working with Retrofit to schedule the lighting programming.</p> <p>October 16, 2024, Update: Lighting programmer is coming from Georgia. He/she is currently scheduled to be on site October 31.</p> <p>October 22, 2024, Update: Programming pushed to November 5. Retrofit to set the lights to 100%.</p> <p>October 29, 2024, Update: No change.</p>	11-12-24

No:	Item:	Action:	Date Completed
		November 5, 2024, Update: Programming is underway today.	
31-4.	Parks Department light controls	<p>Most of the lighting controls in the Parks Department are not working correctly. The emergency light fixture in Room 110 is not wired correctly. It stays on all the time.</p> <p>October 8, 2024, Update: Jason working with Retrofit to schedule the lighting programming.</p> <p>October 16, 2024, Update: Lighting programmer is coming from Georgia. He/she is currently scheduled to be on site October 31.</p> <p>October 22, 2024, Update: Programming pushed to November 5.</p> <p>October 29, 2024, Update: No change.</p> <p>November 5, 2024, Update: Programming is underway today..</p>	11-12-24
33-4.	Overhead door springs	<p>George indicated the overhead door springs are not currently tight enough to balance the door when disengaged from the operator track. The springs need to be tightened.</p> <p>October 22, 2024, Update: Jason indicated the overhead door service manager will be on site this week and he will discuss the spring tension. George indicated a spring cover is missing.</p> <p>October 29, 2024, Update: Gary to discuss the spring tension with overhead door installer this week.</p> <p>November 5, 2024, Update: Jason to schedule a training session for the overhead door operators for November 12, 2024, at 8:30 am.</p> <p>November 12, 2024, Update: Will be reviewed at 8:30 am meeting today.</p>	
34-1.	North Garage service doors	<p>Dan requested the cores in these two doors be replaced to work with the new keying system. Recommend core AA-1.</p> <p>October 29, 2024, Update: Gary indicated the south door in the east wall is scheduled for a new core. Will need to add one new core for the north door in the east wall.</p>	

No:	Item:	Action:	Date Completed
		<p>November 5, 2024, Update: No change.</p> <p>November 12, 2024, Update: No change.</p>	
34-2.	Sallyport gate locks	<p>Need to confirm the locks for the two gates can receive the same cores as the rest of the doors.</p> <p>October 29, 2024, Update: Gary will coordinate these locks with Kevin keyed to be AA-13.</p> <p>November 5, 2024, Update: No change.</p> <p>November 12, 2024, Update: No change.</p>	
34-7.	North Garage unit heaters	George asked Stantec to provide unit heater model numbers to replace the existing unit heaters in the North Garage	11-12-24
34-8.	Server relocation	<p>This will be done November 1 starting at 10:00 pm</p> <p>October 29, 2024, Update: No change.</p>	11-12-24
35-2.	Damaged ceramic floor tile	<p>There are two chipped floor tile in Hallway 142 and one cracked floor tile in Vestibule 101.</p> <p>November 12, 2024, Update: Tiles will be replaced during the phase 2 ceramic tile installation.</p>	
36-1.	Existing transformer removal	<p>The new switchgear needs a replacement part before the existing transformer can be disconnected and removed from the site</p> <p>November 12, 2024, Update: Waiting for replacement switchgear parts before existing transformer can be removed. This requires a factory technician to perform the parts replacement.</p>	
36-2.	Door closers adjustment	Josh indicated there are a couple of doors that need the closers adjusted to close completely.	11-12-24
37-1.	Planting beds	George indicated topsoil to be used is ready for placement. Jason to provide wood mulch color samples to the City.	
37-2.	Police Garage sewer odor	Sewer odor in the Police Garage. Stantec recommended removing the flammable waste trap cover to check on the water level in the tank to make sure it is above the outlet pipe to stop sewer gases from coming into the building.	

No:	Item:	Action:	Date Completed
37-3.	Parks Department	Kay requested the addition of a push button at the work station to release the card access door into this space and connect to a buzzer like what is being provided for the Police front office	
37-4.	Council Chambers occupancy sensor	Jeff indicated the south occupancy sensor is not working	
37-5.	Police showers	2x2 ceramic tile samples are coming for color selection	
37-6.	Building interior temperatures	The building occupied spaces are cool. CRC to provide space heaters until the switchgear has been repaired and the new transformer is fully operational	

The meeting adjourned at 8:25 a.m.

The foregoing is considered to be a true and accurate record of all items discussed. If any discrepancies or inconsistencies are noted, please contact the writer immediately.

Stantec Architecture Inc.



Bruce P. Paulson, RA
 Senior Project Manager/Architect
 Phone: (612) 712-2108
 Cell: (651) 492-9089
 Bruce.Paulson@stantec.com

c. Attendee List



CHANGE ORDER REQUEST SUMMARY

CHANGE ORDER REQUEST #: 135

DATE: 11/29/2024

DESCRIPTION : PR #19 Add Owner Requested Additional In Wall Backing

PROJECT : Spring Lake Park City Hall Renovation / Expansion

C.R.C. PROJECT : 7088

	Supervision and Project Management	PR #19 Add Additional In Wall Backing	PR #19 Add Additional In Wall Backing Rooms #111, #136, #115 & #116				TOTALS	RATE	COST
LABOR (MAN-HOURS) :									
LABORER							0.000	\$98.00	\$0.00
LABORER - OVERTIME							0.000	\$147.00	\$0.00
CARPENTER			5.00				5.000	\$105.00	\$525.00
CARPENTER - OVERTIME							0.000	\$157.50	\$0.00
SUPERINTENDENT	1.00						1.000	\$150.00	\$150.00
PROJECT MANAGER	2.00						2.000	\$150.00	\$300.00
MATERIALS & EQUIPMENT :									
5/8 Fire Treated Plywood			\$ 174.00						\$174.00
									\$0.00
									\$0.00
									\$0.00
									\$0.00
									\$0.00
SUBCONTRACTORS :									
	REFER TO ATTACHED COMMENTS								\$0.00
									\$0.00
									\$0.00
									\$0.00
									\$0.00
									\$0.00

SUBTOTAL =	\$1,149.00
10% OVERHEAD & FEE =	\$114.90
5% OVERHEAD & FEE =	\$0.00
BOND COST =	\$24.01
TOTAL =	\$1,287.91

Proposal Request



PROJECT: Spring Lake Park City Hall Renovation/
Expansion Project
1301 81st Avenue NE
Spring Lake Park, MN 55432

PROPOSAL REQUEST NO: 19
DATE: 11/23/2024
PROJECT NO: 193806049
CONTRACT FOR: Building Construction

OWNER: City of Spring Lake Park, MN

TO: Jason Haraldson
Construction Results Corporation
5465 Hwy 169 North
Plymouth, MN 55442

Please submit an itemized quotation for changes in the Contract Sum and/or Time incidental to proposed modifications to the Contract Documents described herein. Your quotation shall be provided to this office at the earliest possible date but no later than 10 days after date listed above to allow for review without impacting the project construction schedule. The quotation and supporting documents can be mailed to my attention at Stantec Consulting Services, Inc., 733 Marquette Avenue, Suite 1000, Minneapolis, MN 55402, or emailed to me at bruce.paulson@stantec.com. Please contact me with any questions at (612) 712-2108.

THIS IS NOT A CHANGE ORDER NOR A DIRECTION TO PROCEED WITH THE WORK DESCRIBED HEREIN.

Written Description of the Work

ITEM NO. 1: Add in-wall blocking

Sheet A401 (Not Issued):

1. Storage 111: Add in-wall blocking at 5'-0" and 7'-6" to top of the blocking in the west wall from the south stud at the pocket door to the southwest corner. This blocking to match that installed in Copy 122.

Sheet A402 (Not Issued):

1. Parks Storage 136: Add in-wall blocking at 5'-0" and 7'-6" to top of the blocking in the south wall full width of the wall. This blocking to match that installed in Copy 122.

Sheet A406 (Issued):

1. Parks Storage 136 South Wall 15: Add in-wall blocking as indicated.

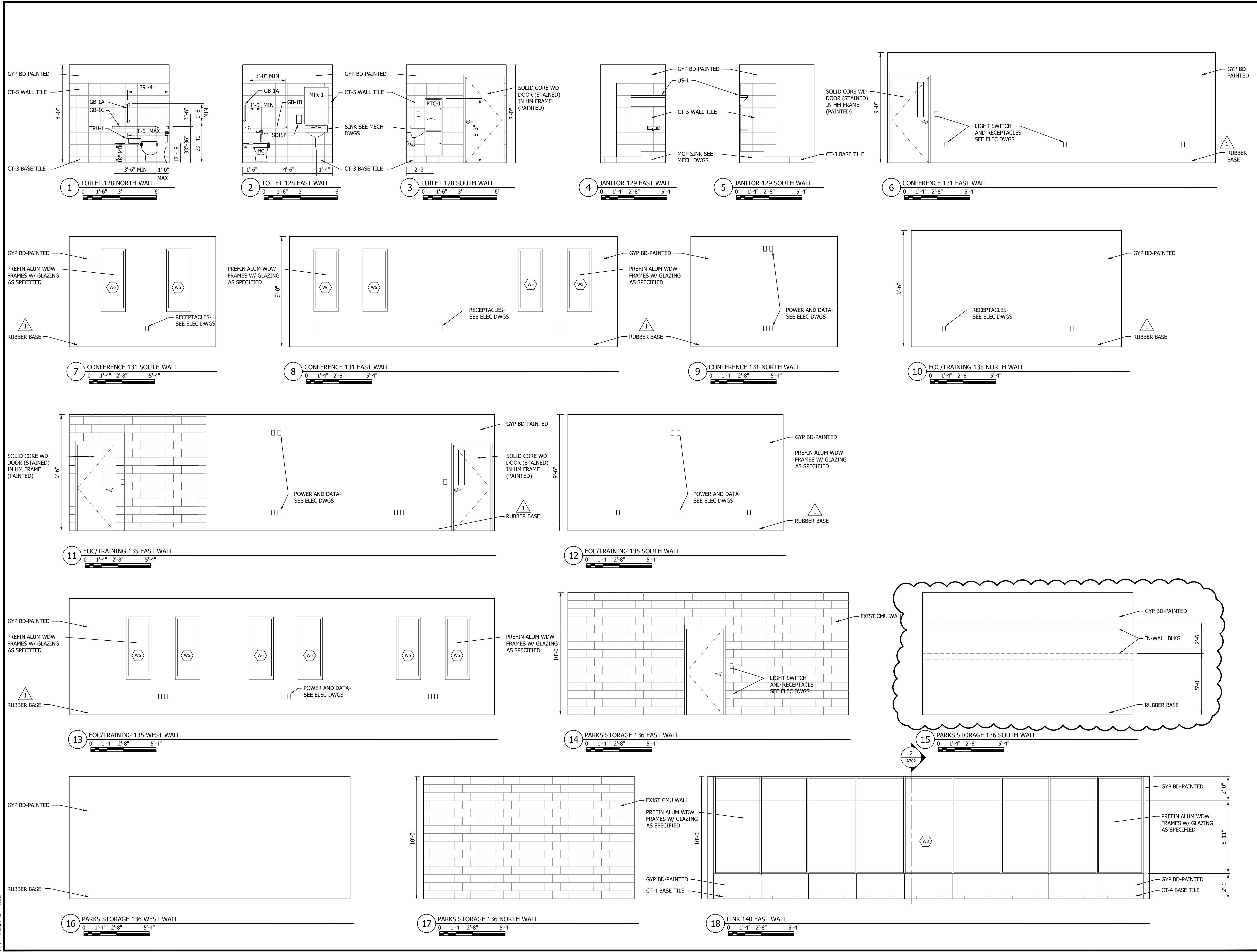
Attachments:

1. Sheet A406

END OF PROPOSAL REQUEST

ARCHITECT: BRUCE P. PAULSON

THE CONTRACTOR SHALL VERIFY AND BE RESPONSIBLE FOR ALL DIMENSIONS. DO NOT SCALE THE DRAWING. THE CONTRACTOR SHALL VERIFY ALL DIMENSIONS AND DRAWINGS ARE THE PROPERTY OF STANTEC. REPRODUCTION OR USE FOR ANY PURPOSE OTHER THAN THAT AUTHORIZED BY STANTEC IS FORBIDDEN.



NO	REVISION	DATE
1	ADD 2	11/15/23
2	PR 19	11/23/24

SURVEY	
DRAWN	BFP
DESIGNED	BFP
CHECKED	
APPROVED	
PROJ. NO.	19386049
SHEET NUMBER	A406

Plot Date: 11/24/2024 11:01:30am
 User: bpeterson
 Project: 19386049 - City Hall Renovation/Expansion
 Drawing: 19386049-INT-04.dwg
 Scale: 1/8"=1'-0"



CHANGE ORDER REQUEST SUMMARY

CHANGE ORDER REQUEST #: 136

DATE: 12/5/2024

DESCRIPTION : Requested Metal Removal & Reinstall for Signage

PROJECT : Spring Lake Park City Hall Renovation / Expansion

C.R.C. PROJECT : 7088

	Supervision and Project Management	Requested Metal Panel Removal & Reinstall for Signage	Remove & Reconfigure / Reinstall Metal Panels with on stie lift equipment					TOTALS	RATE	COST
LABOR (MAN-HOURS) :										
LABORER								0.000	\$98.00	\$0.00
LABORER - OVERTIME								0.000	\$147.00	\$0.00
CARPENTER								0.000	\$105.00	\$0.00
CARPENTER - OVERTIME								0.000	\$157.50	\$0.00
SUPERINTENDENT	1.00							1.000	\$150.00	\$150.00
PROJECT MANAGER	1.00							1.000	\$150.00	\$150.00
MATERIALS & EQUIPMENT :										
										\$0.00
										\$0.00
										\$0.00
										\$0.00
										\$0.00
										\$0.00
SUBCONTRACTORS :										
	REFER TO ATTACHED COMMENTS									\$0.00
PBS			\$ 2,040.00							\$2,040.00
										\$0.00
										\$0.00
										\$0.00
										\$0.00

SUBTOTAL =	\$2,340.00
10% OVERHEAD & FEE =	\$30.00
5% OVERHEAD & FEE =	\$102.00
BOND COST =	\$46.97
TOTAL =	\$2,518.97

Jason Haraldson

From: Dan Weber <danw@pbsmetals.com>
Sent: Thursday, December 5, 2024 1:56 PM
To: Jason Haraldson
Subject: Spring Lake Park Pannel switch

Jason,

This would be 2 guys 1 day using onsite lift
Total - \$2,040.00

*Thank you,
Daniel Weber*

Estimator

6551 Jansen Ave NE, Suite 201

Albertville, MN 55301

Direct: 763.334-6650

Office: 763.497.6044

Fax: 763.497.6045

DanW@pbsmetals.com

www.pbsmetals.com



Jason Haraldson

From: Dan Weber <danw@pbsmetals.com>
Sent: Wednesday, November 20, 2024 6:27 AM
To: Jason Haraldson
Subject: RE: Spring Lake Park Pannel switch

~~Jason,~~

~~This would be 2 guys 1 day in a lift
Total - \$3,422.00~~

DECLINED
11/20/2024

*Thank you,
Daniel Weber
Estimator*

6551 Jansen Ave NE, Suite 201
Albertville, MN 55301
Direct: 763.334-6650
Office: 763.497.6044
Fax: 763.497.6045
DanW@pbsmetals.com
www.pbsmetals.com



From: Jason Haraldson <Jason.Haraldson@constructionresults.com>
Sent: Tuesday, November 19, 2024 11:29 AM
To: Dan Weber <danw@pbsmetals.com>; Gary Swift <gary.swift@constructionresults.com>; Ian Damjanovich <ian@pbsmetals.com>
Subject: RE: Spring Lake Park Pannel switch

Thank you please send me the cost once you have it figured.

Jason



Trusted Commercial & Industrial Contractor

Jason Haraldson
Project Manager / Estimator
5465 Highway 169 North
Plymouth, MN 55442
C: 612-919-0234
O: 763-559-1100x117
ConstructionResults.com

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From: Dan Weber <danw@pbsmetals.com>
Sent: Tuesday, November 19, 2024 11:21 AM
To: Gary Swift <gary.swift@constructionresults.com>; Ian Damjanovich <ian@pbsmetals.com>

Cc: Jason Haraldson <Jason.Haraldson@constructionresults.com>

Subject: RE: Spring Lake Park Pannel switch

Gary / Jason,

We can swap these
I will put together the cost for this and send it to you

*Thank you,
Daniel Weber*

Estimator

6551 Jansen Ave NE, Suite 201

Albertville, MN 55301

Direct: 763.334-6650

Office: 763.497.6044

Fax: 763.497.6045

DanW@pbsmetals.com

www.pbsmetals.com



From: Gary Swift <gary.swift@constructionresults.com>

Sent: Tuesday, November 19, 2024 10:12 AM

To: Dan Weber <danw@pbsmetals.com>; Ian Damjanovich <ian@pbsmetals.com>

Cc: Jason Haraldson <Jason.Haraldson@constructionresults.com>

Subject: Spring Lake Park Pannel switch

Dan, Ian,

See attached drawing for location they would like 2 panels swapped. Let me know if this can be done.



Gary Swift
Superintendent

5465 Highway 169 North
Plymouth, MN 55442

C: 612-282-5658
O: 763-559-1100

ConstructionResults.com

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CHANGE ORDER REQUEST SUMMARY

CHANGE ORDER REQUEST #: 137

DATE: 12/10/2024

DESCRIPTION : PR #20 Add Electrical / Low Voltage Scope rooms #104,105, 120 & 136

PROJECT : Spring Lake Park City Hall Renovation / Expansion

C.R.C. PROJECT : 7088

	Supervision and Project Management	PR #20 Add Electrical / Low Voltage Scope rooms #104, 105, 120 & 136	PR #20 Add Electrical / Low Voltage Scope rooms #104, 105, 120 & 137					TOTALS	RATE	COST
LABOR (MAN-HOURS) :										
LABORER								0.000	\$98.00	\$0.00
LABORER - OVERTIME								0.000	\$147.00	\$0.00
CARPENTER								0.000	\$105.00	\$0.00
CARPENTER - OVERTIME								0.000	\$157.50	\$0.00
SUPERINTENDENT								0.000	\$150.00	\$0.00
PROJECT MANAGER		1.00						1.000	\$150.00	\$150.00
MATERIALS & EQUIPMENT :										
										\$0.00
										\$0.00
										\$0.00
										\$0.00
										\$0.00
										\$0.00
										\$0.00
SUBCONTRACTORS :										
	REFER TO ATTACHED COMMENTS									\$0.00
Retrofit Electric			\$ 6,919.00							\$6,919.00
										\$0.00
										\$0.00
										\$0.00
										\$0.00

SUBTOTAL =	\$7,069.00
10% OVERHEAD & FEE =	\$15.00
5% OVERHEAD & FEE =	\$345.95
BOND COST =	\$141.17
TOTAL =	\$7,571.12

Proposal Request



PROJECT: Spring Lake Park City Hall Renovation/
Expansion Project
1301 81st Avenue NE
Spring Lake Park, MN 55432

PROPOSAL REQUEST NO: 20
DATE: 11/26/2024
PROJECT NO: 193806049
CONTRACT FOR: Building Construction

OWNER: City of Spring Lake Park, MN

TO: Jason Haraldson
Construction Results Corporation
5465 Hwy 169 North
Plymouth, MN 55442

Please submit an itemized quotation for changes in the Contract Sum and/or Time incidental to proposed modifications to the Contract Documents described herein. Your quotation shall be provided to this office at the earliest possible date but no later than 10 days after date listed above to allow for review without impacting the project construction schedule. The quotation and supporting documents can be mailed to my attention at Stantec Consulting Services, Inc., 733 Marquette Avenue, Suite 1000, Minneapolis, MN 55402, or emailed to me at bruce.paulson@stantec.com. Please contact me with any questions at (612) 712-2108.

THIS IS NOT A CHANGE ORDER NOR A DIRECTION TO PROCEED WITH THE WORK DESCRIBED HEREIN.

Written Description of the Work

ITEM NO. 1: Add duplex receptacles

Sheet E303 (Issued):

1. Add three (3) duplex receptacles to Parks Storage 136 as indicated in the attached.
2. Add two (2) duplex receptacles and relocate one (1) voice/data outlet in office 120 as indicated in the attached.

ITEM NO. 2: Add push buttons for card access door control

Sheet E402 (Issued):

1. Add one (1) door access push button station in Parks Reception 105 to release door into Parks Reception 105 from Waiting 102. Provide door access push button and conduit and wire as indicated in the attached.
2. Add two (2) door access push button stations in Reception 104 to release door 114-1 into Entry 114 from Lobby 103. Provide door access push button and conduit and wire as indicated in the attached.

ITEM NO. 3: Add audible notification in Parks Reception 105

Sheet E402 (Issued):

1. Add wireless door button adjacent to door 105-1 and wireless audible notification in Parks Reception 105 as indicated in the attached.

Attachments:

1. Sheet E303
2. Sheet E402

END OF PROPOSAL REQUEST

ARCHITECT: BRUCE P. PAULSON

THE CONTRACTOR SHALL VERIFY AND BE RESPONSIBLE FOR ALL DIMENSIONS. DO NOT SCALE THE DRAWING. THE CONTRACTOR SHALL VERIFY THE LOCATION AND DEPTH OF ALL EXISTING UTILITIES AND SHALL TAKE ALL NECESSARY PRECAUTIONS TO AVOID DAMAGE TO UTILITIES. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND SHALL TAKE ALL NECESSARY PRECAUTIONS TO AVOID DAMAGE TO UTILITIES. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND SHALL TAKE ALL NECESSARY PRECAUTIONS TO AVOID DAMAGE TO UTILITIES.

DEVICES IN THE COUNCIL DESK
 FOUR DEVICE STATIONS AS SHOWN WITH THE FOLLOWING:
 QUAD RECEPTACLE
 TWO GANG AV JUNCTION BOX, PROVIDE 1" C-EMPTY FROM BOX STUBBED INTO COUNCIL DESK WALL AT ACCESS PANEL.
 VOICE/DATA, PROVIDE 1" C-(2) CAT6 FROM BOX STUBBED INTO COUNCIL DESK WALL AT ACCESS PANEL PULL CAT6 THE ENTIRE WAY.
 EACH SIDE OF THE COUNCIL DESK SHALL INCLUDE THE FOLLOWING CONDUITS:
 CONDUIT FOR POWER AS NOTED IN THE PANELBOARD SCHEDULE TO THE RECEPTACLES.
 1.5" C-(4) CAT6 STUBBED INTO COUNCIL DESK WALL AT ACCESS PANEL TO ACCESSIBLE LOCATION ABOVE CEILING.
 1.5" C-EMPTY STUBBED INTO COUNCIL DESK WALL AT ACCESS PANEL TO ACCESSIBLE LOCATION ABOVE CEILING FOR FUTURE VOICE/DATA.
 TWO (2) 1.5" C-EMPTY STUBBED INTO COUNCIL DESK WALL AT ACCESS PANEL TO ACCESSIBLE LOCATION ABOVE SUSPENDED CEILING FOR FUTURE AV.

TWO JUNCTION BOXES ONE WITH A COILING CORD CONNECTION TO LEADING EDGE STOP AND THE OTHER WITH THE INFRARED SENSOR BEAM, AND THE UP/STOP/DOWN PUSHBUTTON STATION WALL MOUNTED. REFER TO DETAILS E601

RECEPTACLES AND FLOOR BOXES IN THIS AREA SHALL BE WIRED TO PANEL 'LPB3' UNLESS OTHERWISE NOTED.

RECEPTACLE, VOICE/DATA JACK AND J-BOX MOUNTED AT 96" SHALL BE FOR FUTURE TV AND SHALL BE LOCATED BEHIND THE TV AND MOUNTED DIRECTLY OVER THE DOOR. PROVIDE THREE CONDUITS ONE FOR THE RECEPTACLE AS NOTED IN THE PANELBOARD SCHEDULE, 1" C-(2) CAT6 CABLES, AND 1" C-EMPTY FROM THE J-BOXES TO AN ACCESSIBLE LOCATION ABOVE THE SUSPENDED CEILING.

VOICE/DATA JACK:
 PROVIDE 1" CONDUIT STUBBED TO ACCESSIBLE LOCATION ABOVE CEILING AND PROVIDE TWO (2) CAT6 CABLES FROM NETWORK RACK TO EACH VOICE/DATA JACK UNLESS NOTED OTHERWISE. TYPICAL FOR EACH VOICE/DATA JACK.
 RECEPTACLES FOR COMPUTER WORK STATIONS ARE SHOWN AS TWO DUPLEX RECEPTACLES TO CLEARLY SHOW THE STANDARD RECEPTACLE ON ONE CIRCUIT AND AN ISOLATED GROUND RECEPTACLE ON THE OTHER CIRCUIT. THESE TWO RECEPTACLES SHALL BE MOUNTED IN A DOUBLE DUPLEX BOX IN LIEU OF TWO SINGLE DUPLEX BOXES. TYPICAL FOR EACH WHERE AN ISOLATED GROUND RECEPTACLE IS SHOWN.

WIRELESS ACCESS POINT (WAP):
 WAP CEILING MOUNTED. PROVIDE TWO (2) CAT6 CABLES FROM NETWORK RACK TO EACH WAP. PROVIDE 25 FOOT COIL ABOVE CEILING AT WAP LOCATION SO WAP LOCATION CAN BE MODIFIED IN THE FIELD TYPICAL FOR EACH WAP.

RECEPTACLES IN LOCKER SHALL BE PROVIDED WITH LOCKERS. ELECTRICAL CONTRACTOR SHALL CONNECT THE RECEPTACLES WITH THE CONNECTIONS PROVIDED WITH LOCKER. ELECTRICAL CONTRACTOR SHALL INSTALL ALL ELECTRICAL INSIDE THE LOCKERS. TYPICAL OF 14 LOCKERS IN THE MENS AND WOMENS LOCKER ROOMS. REFER TO DETAILS E601.

FOUR COMPARTMENT FLOOR BOX. PROVIDE THREE CONDUITS TO FLOOR BOX ONE FOR POWER AS NOTED IN THE PANELBOARD SCHEDULE, 1" C-(2) CAT6 FOR VOICE/DATA JACK, AND 1" C-EMPTY FROM J-BOX TO ACCESSIBLE LOCATION ABOVE SUSPENDED CEILING TO BE USED FOR FUTURE AV. TYPICAL OF ALL FOUR COMPARTMENT FLOOR BOXES.

RECEPTACLE, VOICE/DATA AND J-BOX MOUNTED AT 96" SHALL BE FOR FUTURE TV AND SHALL BE LOCATED BEHIND THE TV AND MOUNTED DIRECTLY OVER THE LOWER RECEPTACLE, VOICE/DATA JACK, AND J-BOX. PROVIDE THREE CONDUITS ONE FOR THE RECEPTACLE AS NOTED IN THE PANELBOARD SCHEDULE, 1" C-(4) CAT6 CABLES (TWO PER VOICE/DATA JACK), AND 1" C-EMPTY FROM THE J-BOXES TO AN ACCESSIBLE LOCATION ABOVE THE SUSPENDED CEILING. THE THREE CONDUITS SHALL BE ROUTED FROM THE LOWER DEVICES TO THE UPPER DEVICES BEHIND THE TV AND THEN TO THE ACCESSIBLE LOCATION ABOVE THE CEILING. TYPICAL FOR THE TV LOCATIONS WITH DEVICES MOUNTED LOW AND DEVICES MOUNTED AT 96" A.F.F.

GENERAL NOTES

- RECEPTACLES AND FLOOR BOXES SHALL BE WIRED TO PANEL 'LPB1' UNLESS OTHERWISE NOTED.
- SEE SCHEDULES AND SPECIFICATIONS FOR MORE INFORMATION.
- ALL CONDUIT SHALL BE CONCEALED.
- RTU1, RTU2, RTU3, AND RTU4 ARE LOCATED ON THE ROOF. RTU DISCONNECT FURNISHED WITH EQUIPMENT INSTALLED BY ELECTRICAL CONTRACTOR. STARTER FURNISHED WITH UNIT INSTALLED BY ELECTRICAL CONTRACTOR. RECEPTACLE MOUNTED ON THE RTU FURNISHED WITH RTU INSTALLED BY ELECTRICAL CONTRACTOR AND WIRED TO THE LINE SIDE OF THE DISCONNECT. PROVIDE SMOKE FIRE DAMPER ON RETURN SIDE OF RTU. CONTROLS BY MECHANICAL.
- VOICE/DATA JACKS AND WIRELESS ACCESS LOCATIONS ARE SHOWN ON THE PLANS. THE CONTRACTOR SHALL PROVIDE EMPTY CONDUIT AS NOTED INCLUDING CONDUIT SLEEVES AS REQUIRED. THE CABLES AND JACKS SHALL NOT BE PART OF THIS CONTRACT AND ARE N.I.C. COORDINATE INSTALLATION OF THE WIRING AND JACKS WITH CITY VENDOR AS REQUIRED.
- CONTRACTOR SHALL PROVIDE THE PANELBOARD AND RECEPTACLES INCLUDING THE CONDUIT AND WIRE IN IT ROOM 132. THE NETWORK EQUIPMENT INCLUDING THE RACK, CABLE TRAY AND EQUIPMENT IN THE RACK ARE NOT IN THIS CONTRACT AND ARE N.I.C. COORDINATE THE INSTALLATION OF THE NETWORK EQUIPMENT WITH THE CITY'S VENDOR DURING THE INSTALLATION.
- WATER CLOSET (WC1), WATER CLOSET (WC2), URINALS (UL1), WALL HUNG LAVATORY (L1) WILL BE PROVIDED WITH HARD WIRED SOLENOID OPERATORS, AND INFRARED SENSORS FOR CONTROLS. INSTALL A TRANSFORMER ON A 2-GANG ELECTRICAL BOX. ONE TRANSFORMER CAN FEED UP TO TEN OPERATORS AND SENSORS. ELECTRICAL CONTRACTOR SHALL PROVIDE THE CONDUIT AND WIRING TO THE TRANSFORMER AND PROVIDE THE CONDUIT AND WIRING FROM THE TRANSFORMER TO THE OPERATORS AND SENSORS. ALL OPERATORS, SENSORS, TRANSFORMERS, CONDUIT AND WIRE SHALL BE CONCEALED AND PROTECTED FROM VANDALISM. TRANSFORMERS ARE SHOWN ON THE DRAWINGS TO FEED THE NEARBY OPERATORS AND SENSORS. THE CONDUIT AND WIRE FROM THE TRANSFORMERS TO THE SENSORS ARE NOT SHOWN BUT SHALL BE PROVIDED.

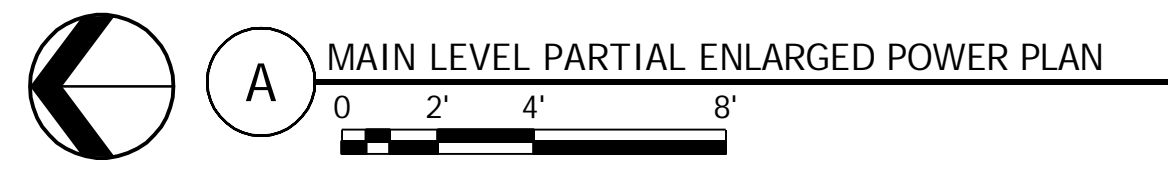
UTILITY PAD MOUNTED TRANSFORMER. COORDINATE THE INSTALLATION OF THE NEW UTILITY TRANSFORMER AND IN THE NEW LOCATION AS SHOWN TO ACCOUNT FOR THE REQUIRED CLEARANCE FROM THE OVERHEAD DOOR.

GROUNDING ELECTRODE CONNECTION TO WATER METER. PROVIDE GROUNDING ELECTRODE CONNECTION JUMPER OVER WATER METER.

WATER SERVICE AND FIRE SPRINKLER RISER BUILDING STEEL. PROVIDE GROUNDING ELECTRODE CONNECTION TO BUILDING STEEL. PROVIDE 1" C-3/0G TO SED1.

CT CABINET AND METER SOCKET GROUNDING ROD. PROVIDE GROUNDING ELECTRODE CONNECTION TO GROUND ROD.

GENERATOR AND CONCRETE PAD. GENERATOR IS FUTURE AND N.I.C. PROVIDE EMPTY CONDUITS AS SHOWN ON ONE LINE.



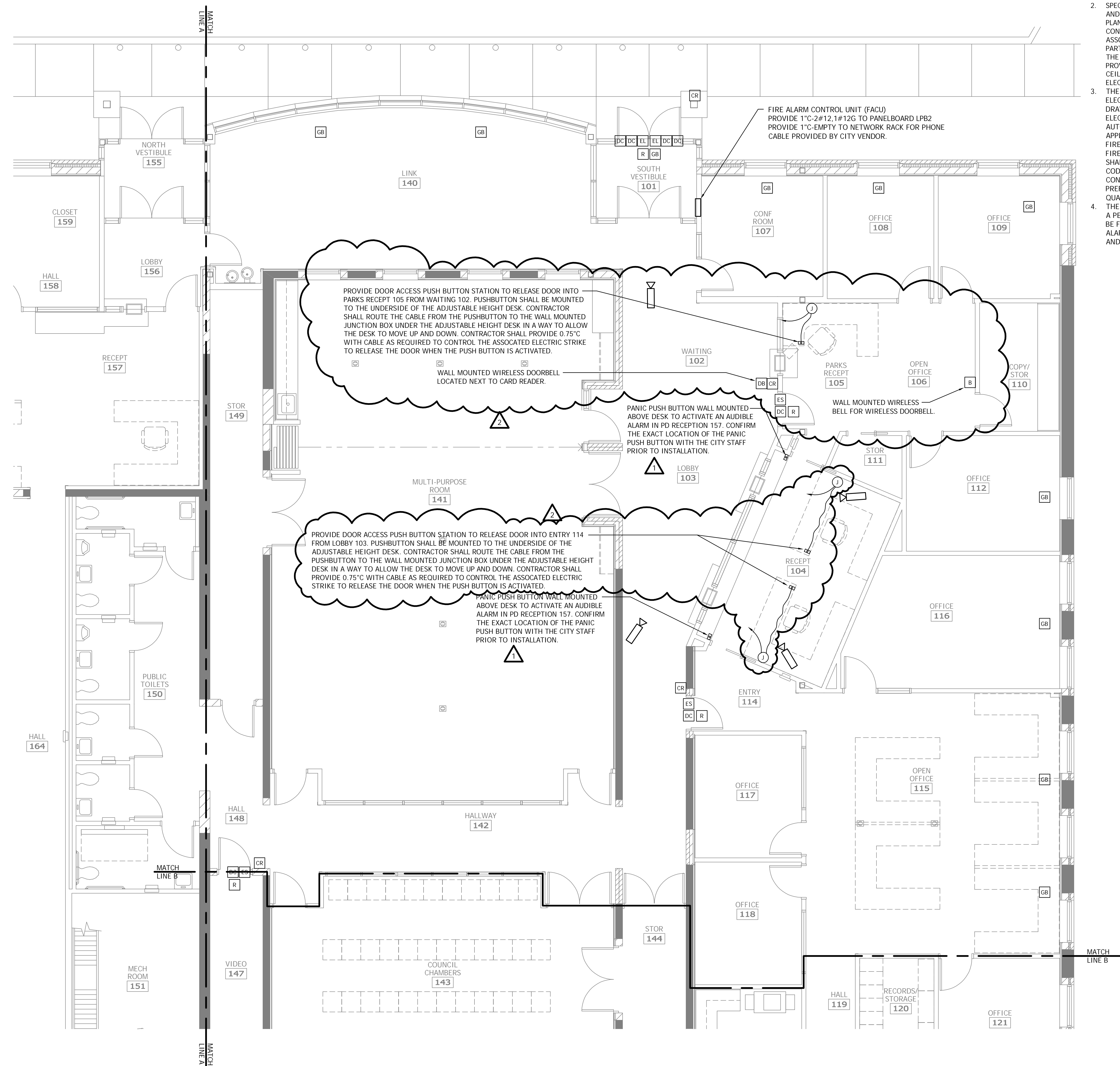
NO	REVISION	DATE
1	ADDENDUM 1	11/6/23
2	PR 12	8/23/24
3	PR 20	11/26/24

SURVEY	DRAWN	DESIGNED	CHECKED	APPROVED
	KEL	KEL	MTF	MTF

PROJ. NO. 193806049
 SHEET NUMBER
E303

THE CONTRACTOR SHALL VERIFY AND BE RESPONSIBLE FOR ALL DIMENSIONS. DO NOT SCALE THE DRAWING. THE CONTRACTOR SHALL VERIFY ALL DIMENSIONS AND DRAWINGS ARE THE PROPERTY OF STANTEC. REPRODUCTION OR USE FOR ANY PURPOSE OTHER THAN THAT AUTHORIZED BY STANTEC IS FORBIDDEN.

Plot Date: 11/26/2024, 1:46pm
 User: C:\Users\cayd\OneDrive\My Documents\193806049 E02.dwg
 Name: 193806049 E02.dwg



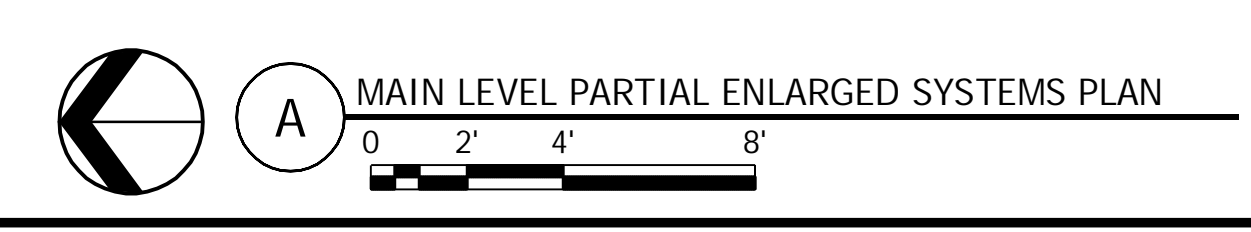
- GENERAL NOTES**
- ALL CONDUIT SHALL BE CONCEALED.
 - SPECIAL ELECTRICAL SYSTEMS SUCH AS CCTV CAMERAS, CARD ACCESS, AND INTRUSION DETECTIONS SYSTEM LOCATIONS ARE SHOWN ON THE PLANS. THE CONTRACTOR SHALL PROVIDE EMPTY CONDUIT INCLUDING CONDUIT SLEEVES AS REQUIRED. THE EQUIPMENT, CABLES, AND DEVICES ASSOCIATED WITH THESE SPECIAL ELECTRICAL SYSTEMS SHALL NOT BE PART OF THIS CONTRACT AND ARE N.I.C. COORDINATE INSTALLATION OF THE SPECIAL ELECTRICAL SYSTEMS WITH CITY VENDOR AS REQUIRED. PROVIDE 1" CONDUIT STUBBED TO ACCESSIBLE LOCATION ABOVE CEILING FROM DEVICES SHOWN. PROVIDE POWER TO THE SPECIAL ELECTRICAL SYSTEMS AS REQUIRED.
 - THE LICENSED ELECTRICAL ENGINEER OF RECORD FOR THIS PROJECT ELECTRICAL DESIGN WILL NOT PREPARE FIRE ALARM SYSTEM DRAWINGS NOR SHOW FIRE ALARM SYSTEM DEVICES ON THE ELECTRICAL DRAWINGS. CONTRACTOR SHALL PROVIDE A COMPLETE AUTOMATIC BUILDING FIRE ALARM SYSTEM IN COMPLIANCE WITH THE APPLICABLE CODES AND AMENDMENTS. THE FIRE ALARM SYSTEM, THE FIRE ALARM PLANNER SHALL BE LICENSED BY THE APPLICABLE STATE FIRE MARSHAL'S OFFICE. THE PLANNING OF THE FIRE ALARM SYSTEM SHALL BEET ALL POLICY CRITERIA AS REQUIRED BY THE APPLICABLE CODES AND AMENDMENTS. SUGGESTED LOCATION OF FIRE ALARM CONTROL UNIT ARE SHOWN ON THE PLANS BASED ON OWNER PREFERENCE. CONTRACTOR SHALL CONFIRM EXACT LOCATION AND QUANTITIES WITH THE FIRE MARSHAL.
 - THE DRAWINGS AND SPECIFICATIONS FOR THE FIRE ALARM SYSTEM IS A PERFORMANCE-BASED SPECIFICATION AND THE CONTRACTOR SHALL BE FULLY RESPONSIBLE FOR ENGINEERING AND PROVIDING THE FIRE ALARM SYSTEM NECESSARY TO MEET THE SPECIFIED REQUIREMENTS AND AS REQUIRED BY CODES ASSOCIATED WITH THE BUILDING.

DESIGNED BY: MICHAEL J. STEINBERG, P.E.
 CHECKED BY: MICHAEL J. STEINBERG, P.E.
 DRAWN BY: MICHAEL J. STEINBERG, P.E.
 PROJECT NO.: 193806049
 SHEET NO.: E02

CITY OF SPRING LAKE PARK, MINNESOTA
 CITY HALL RENOVATION/EXPANSION
 MAIN LEVEL PARTIAL ENLARGED SYSTEMS PLAN

NO	REVISION	DATE
1	PR 17	9/30/24
2	PR 20	11/26/24

SURVEY	
DRAWN	KEL
DESIGNED	KEL
CHECKED	MTF
APPROVED	MTF
PROJ. NO.	193806049
SHEET NUMBER	E402



Prepared For
Construction Results

SLP City Hall-PR#20



RETROFIT
ELECTRIC

Dan Knutson
612-756-2307-
dknutson@retrofitcompanies.com

12/62024

Description:

- PR#20 Scope of Work

Materials	1,667.00
Quotes	0.00
Labor 45hrs	4,500.00
Tax	123.00
O&P	629.00
<u>Total</u>	<u>\$6,919.00</u>

Item #	PR#20 Back Up	Quantity	Price		Ext Price	Labor	Ext Labor
					<u>\$1667.70</u>		<u>45.26</u>
Branch Rough					<u>\$1010.15</u>		<u>22.35</u>
373.00	125 JIFFY CLIP MINNERALLAC	14.40	\$9.65	C	\$1.39	0.00	0.00
424.00	ARL SNAP2IT MC CONN	4.00	\$110.50	C	\$4.42	0.10	0.40
453.00	12/2 MC CU CABLE	76.00	\$1018.61	M	\$77.41	26.00	1.98
1,560.00	1/2 EMT CONDUIT	131.76	\$201.92	C	\$266.05	4.50	5.93
1,561.00	3/4 EMT CONDUIT	68.94	\$316.25	C	\$218.03	5.00	3.45
1,729.00	1/2 EMT CONN S/S	4.00	\$0.77	E	\$3.08	0.08	0.32
1,730.00	3/4 EMT CONN S/S	8.00	\$1.23	E	\$9.84	0.10	0.80
1,801.00	1/2 EMT COUP S/S	13.18	\$1.00	E	\$13.18	0.04	0.53
1,802.00	3/4 EMT COUP S/S	6.89	\$1.52	E	\$10.48	0.05	0.34
1,994.00	1/2 EMT 1 HOLE STP/STL	16.47	\$22.66	C	\$3.73	4.00	0.66
1,995.00	3/4 EMT 1 HOLE STP/STL	8.62	\$31.96	C	\$2.75	4.00	0.34
6,144.00	BOX SUPPORT METAL STUD	6.00	\$0.00		\$0.00	0.00	0.00
25,109.00	4/S BOX 2-1/8" DEEP	20.00	\$1514.97	C	\$302.99	30.00	6.00
25,116.00	4/S 5/8" DEEP 1G MUD RING	6.00	\$655.90	C	\$39.35	8.00	0.48
25,129.00	4/S BLANK COVER	14.00	\$410.27	C	\$57.44	8.00	1.12
Branch Wire					<u>\$84.12</u>		<u>2.37</u>
11.00	12 THHN CU STRANDED 25A	395.28	\$212.80	M	\$84.12	6.00	2.37
Communication/Signal					<u>\$74.48</u>		<u>0.00</u>
34,332.00	NON ELEC DOOR CHIME MCV309NWHGL	1.00	\$74.48	E	\$74.48	0.00	0.00
Hangers/Anchors					<u>\$67.64</u>		<u>6.11</u>
5,907.00	1/4 FLAT STEEL WASHER	25.09	\$261.45	C	\$65.59	0.70	0.18
6,043.00	#8-#12 PLASTIC ANCHOR 100# 1 1/4"	37.09	\$5.51	C	\$2.04	16.00	5.93
MCC/Controls					<u>\$295.80</u>		<u>8.00</u>
22,035.00	START BUTTON SS PLATE NO BOX	3.00	\$98.60	E	\$295.80	1.00	3.00
48,815.00	1 HOUR LABOR (CONTROLS.)	5.00	\$0.00	X	\$0.00	1.00	5.00
Misc.					<u>\$0.00</u>		<u>1.00</u>
48,812.00	1 HOUR LABOR (MISC.)	1.00	\$0.00	X	\$0.00	1.00	1.00
Trim Devices/Plates					<u>\$72.93</u>		<u>2.76</u>
24,602.00	1G IV PLAS DUPL RECP PLATE	6.00	\$0.74	E	\$4.44	10.00	0.60
24,887.00	DUPLEX 20A RECP, STANDARD	6.00	\$2.70	E	\$16.20	30.00	1.80
26,549.00	GROUND SCREW/#12 PIGTAIL	6.00	\$871.49	C	\$52.29	0.06	0.36
Video Cable					<u>\$62.59</u>		<u>2.67</u>
28,852.00	18/2 UNSHD ALRM CBL	167.00	\$374.78	M	\$62.59	16.00	2.67
					<u>\$1667.70</u>		<u>\$45.26</u>