



**CHANGE ORDER REQUEST SUMMARY**

CHANGE ORDER REQUEST #: 121

DATE: 9/9/2024

DESCRIPTION : PR #10 Room #169 N.T.E Time & Material Costs to grout existing walls

PROJECT : Spring Lake Park City Hall Renovation / Expansion

C.R.C. PROJECT : 7088

	Supervision and Project Management	PR #10 Holding Cell #169 N.T.E Cost - Grout Existing Cell Walls	Core holes for Grout placement, Prep and core fill walls with grout					TOTALS	RATE	COST
<b>LABOR (MAN-HOURS) :</b>										
LABORER			12.00					12.000	\$98.00	\$1,176.00
LABORER - OVERTIME								0.000	\$147.00	\$0.00
CARPENTER								0.000	\$105.00	\$0.00
CARPENTER - OVERTIME								0.000	\$157.50	\$0.00
SUPERINTENDENT	3.00							3.000	\$150.00	\$450.00
PROJECT MANAGER	1.00							1.000	\$150.00	\$150.00
<b>MATERIALS &amp; EQUIPMENT :</b>										
Gary Carlson Equipment - Grout Pump			\$ 486.56							\$486.56
Construction Midwest, Inc. - Grout			\$ 1,160.25							\$1,160.25
										\$0.00
										\$0.00
										\$0.00
										\$0.00
<b>SUBCONTRACTORS :</b>										
	REFER TO ATTACHED COMMENTS									\$0.00
										\$0.00
										\$0.00
										\$0.00
										\$0.00
										\$0.00
										\$0.00

<b>SUBTOTAL =</b>	<b>\$3,422.81</b>
10% OVERHEAD & FEE =	N.A.
5% OVERHEAD & FEE =	N.A.
BOND COST =	N.A.
<b>TOTAL =</b>	<b>\$3,422.81</b>

# Proposal Request



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

PROPOSAL REQUEST NO: 10  
DATE: 7/15/2024  
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

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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](mailto: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.

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## Written Description of the Work

### **ITEM NO. 1: Grout cores of north, east, and south Holding Cell 169 CMU walls**

#### **Sheet A403 (ISSUED):**

1. Revise floor plan to add note to grout all unreinforced cores of walls around Holding Cell 169. This item applies only to the north, east, and west walls.

### **ITEM NO. 2: Relocate west wall of Holding Cell 169**

#### **Sheet A403 (ISSUED):**

1. Revise floor plan to relocate west wall of Holding Cell 169 as indicated.
2. Add notes as indicated for west wall removal and construction.

#### **Sheet A409 (ISSUED):**

1. Holding Cell 169 South Elevation 7: Revise width of room as indicated.

### **ITEM NO. 3: Add wall-mounted bench in Holding Cell 169**

#### **Sheet A403 (ISSUED):**

1. Revise floor plan to relocate wall-mounted bench on the north wall of Holding Cell 169 as indicated.

#### **Sheet A409 (ISSUED):**

1. Holding Cell 169 North Elevation 7A: Add new elevation showing wall-mounted bench as indicated.

### **ITEM NO. 4: Add receptacles in Police Storage 170**

#### **Sheet E304 (ISSUED):**

1. Revise floor plan to add three (3) double duplex receptacles in Police Storage 170 as indicated.

#### **Sheet E803 (ISSUED):**

1. Revise panelboard LPB4 to revise two (2) circuits breakers noted as spare to be noted as circuits to feed the new receptacles in the Police Storage 170 as indicated.

### **ITEM NO. 5: Relocate adult changing station**

#### **Sheet A403 (ISSUED):**

1. Revise floor plan to relocate adult changing station from south wall of Public Toilets 150 to the east wall of the accessible toilet room as indicated.
2. Revise floor plan to relocate sink to west wall of the accessible toilet room as indicated.
3. Revise floor plan to move west wall of the accessible toilet room 2" further west as indicated.

#### **Sheet A408 (ISSUED):**

1. Public Toilets 150 East Wall 2A: Add new elevation as indicated.
2. Public Toilets 150 East Wall 4: Revise as indicated.
3. Public Toilets 150 West Wall 6: Revise as indicated.
4. Public Toilets 150 South Wall 7: Revise as indicated.

#### **Sheet E304 (ISSUED):**

1. Revise floor plan to add a receptacle, E-Stop, and a safety disconnect for the adult changing station as indicated.

#### **Sheet E803 (ISSUED):**

1. Revise panelboard LPB4 to revise one (1) circuit breaker noted as spare to be noted as a circuit to feed the new receptacles for the adult changing table as indicated.

Attachments:

1. Sheet A403
2. Sheet A408
3. Sheet A409
4. Sheet E304
5. Sheet E803

**END OF PROPOSAL REQUEST**

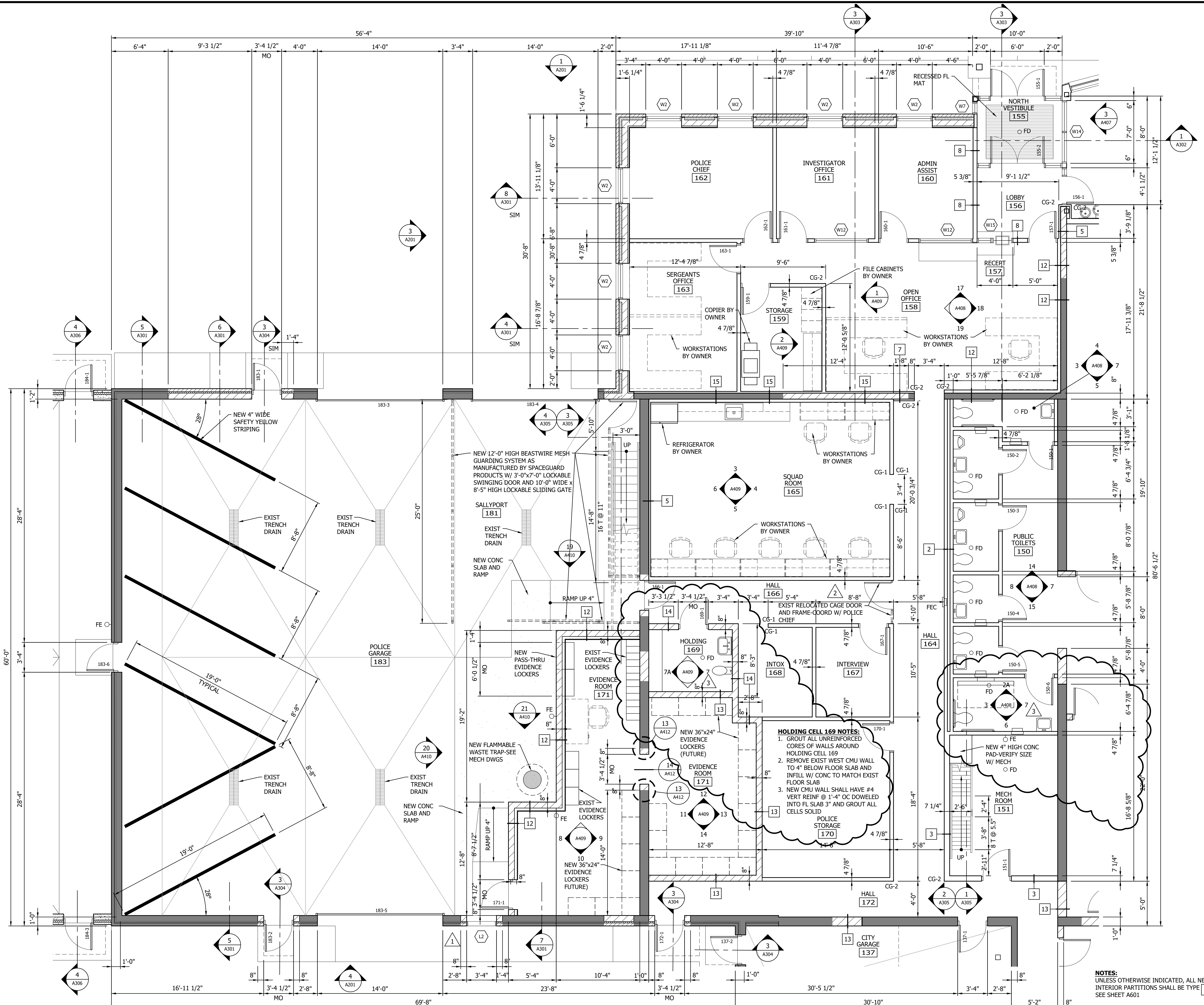
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ARCHITECT: BRUCE P. PAULSON

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THE CONTRACTOR SHALL VERIFY AND BE RESPONSIBLE FOR ALL DIMENSIONS. DO NOT SCALE THE DRAWING. THE CONTRACTOR SHALL VERIFY THE LOCATION OF ALL EXISTING UTILITIES AND STRUCTURES. THE CONTRACTOR SHALL VERIFY THE LOCATION OF ALL EXISTING UTILITIES AND STRUCTURES. THE CONTRACTOR SHALL VERIFY THE LOCATION OF ALL EXISTING UTILITIES AND STRUCTURES.

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 Plot Device: HP DesignJet T114  
 Plot Style: Raster  
 Plot Size: A403



1 PARTIAL ENLARGED FLOOR PLAN



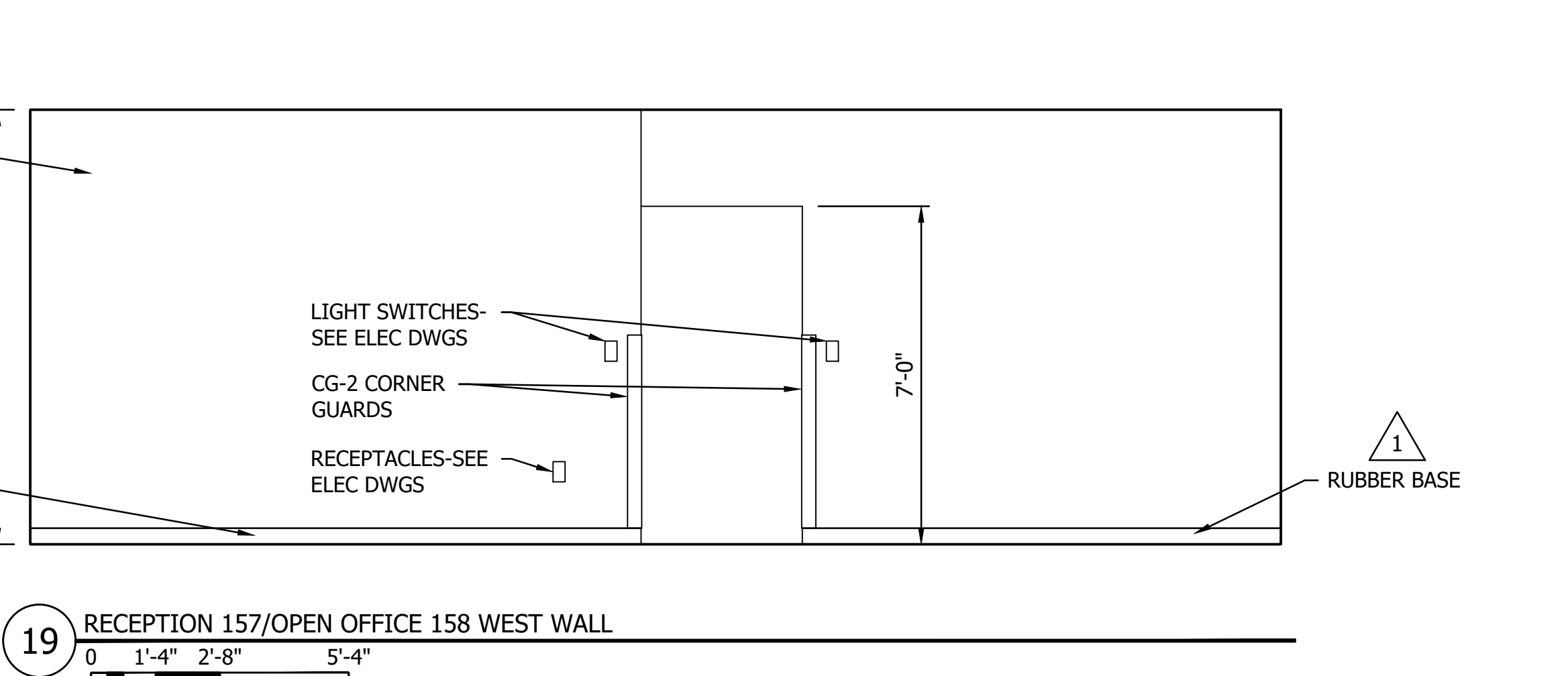
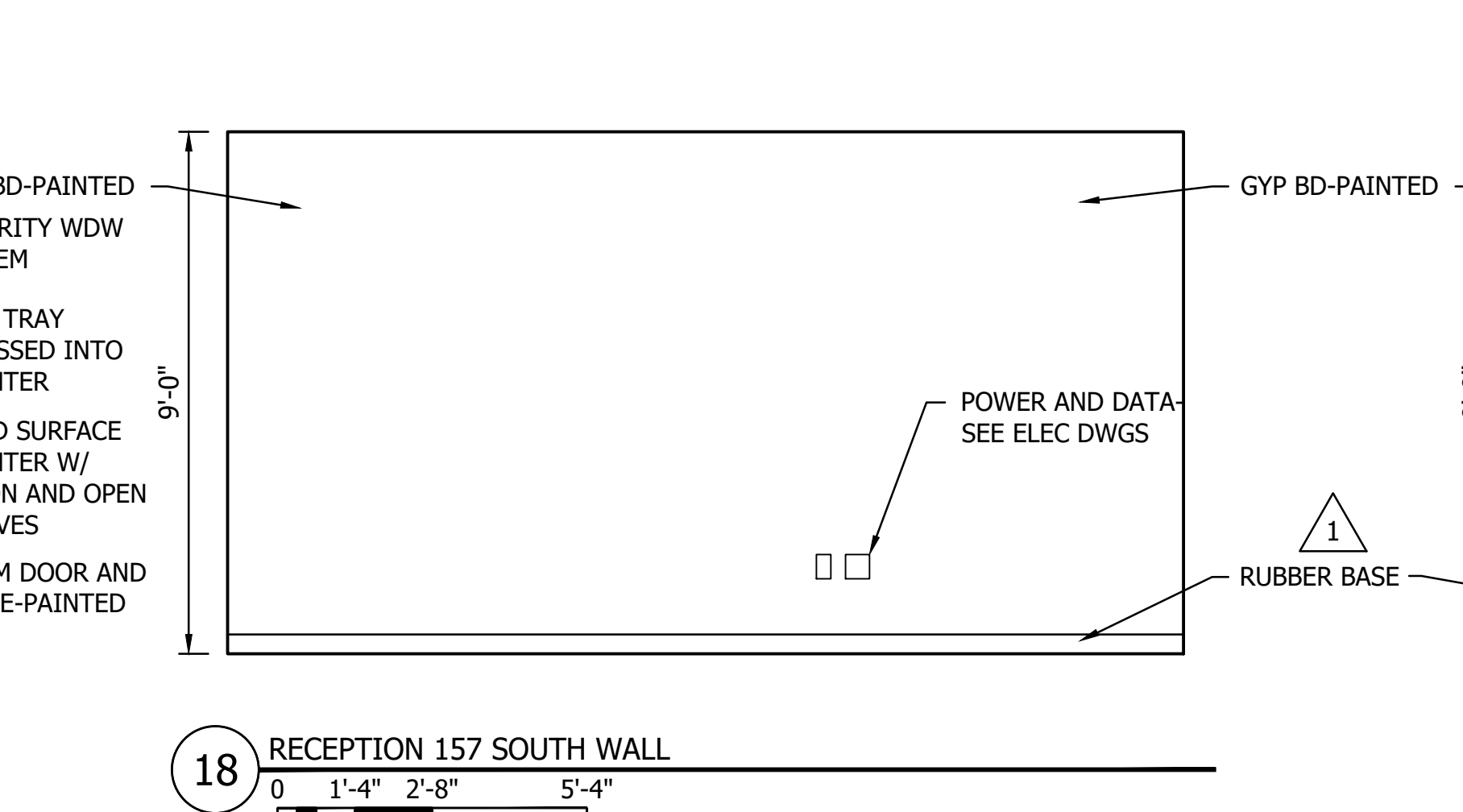
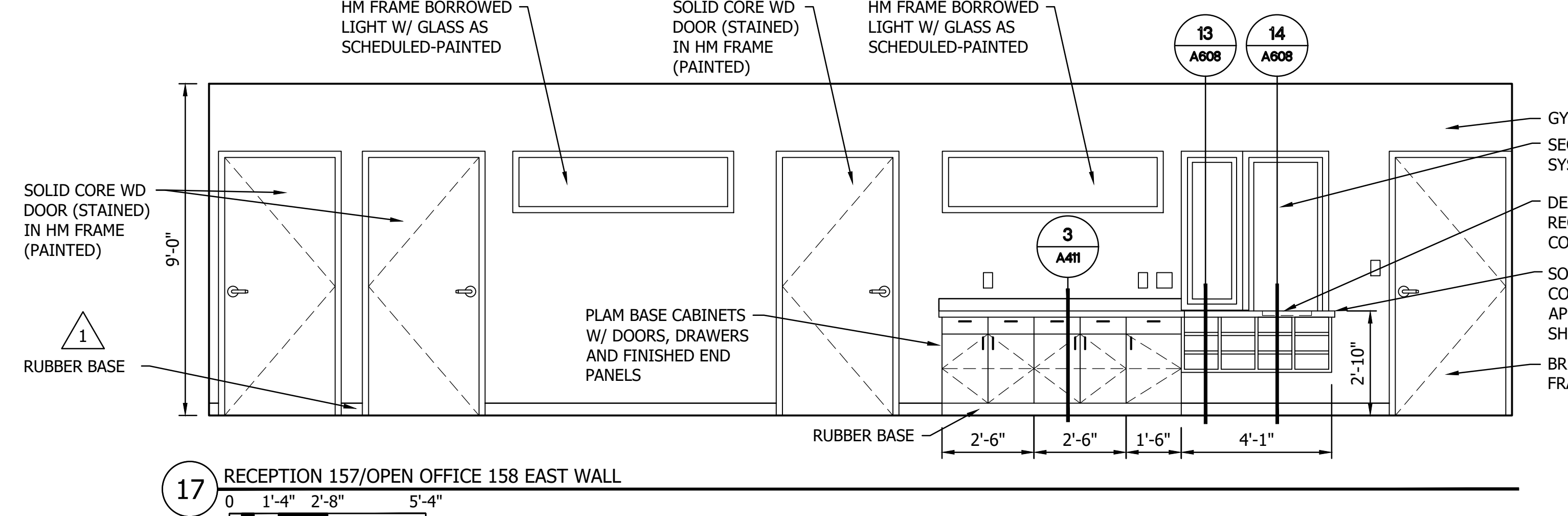
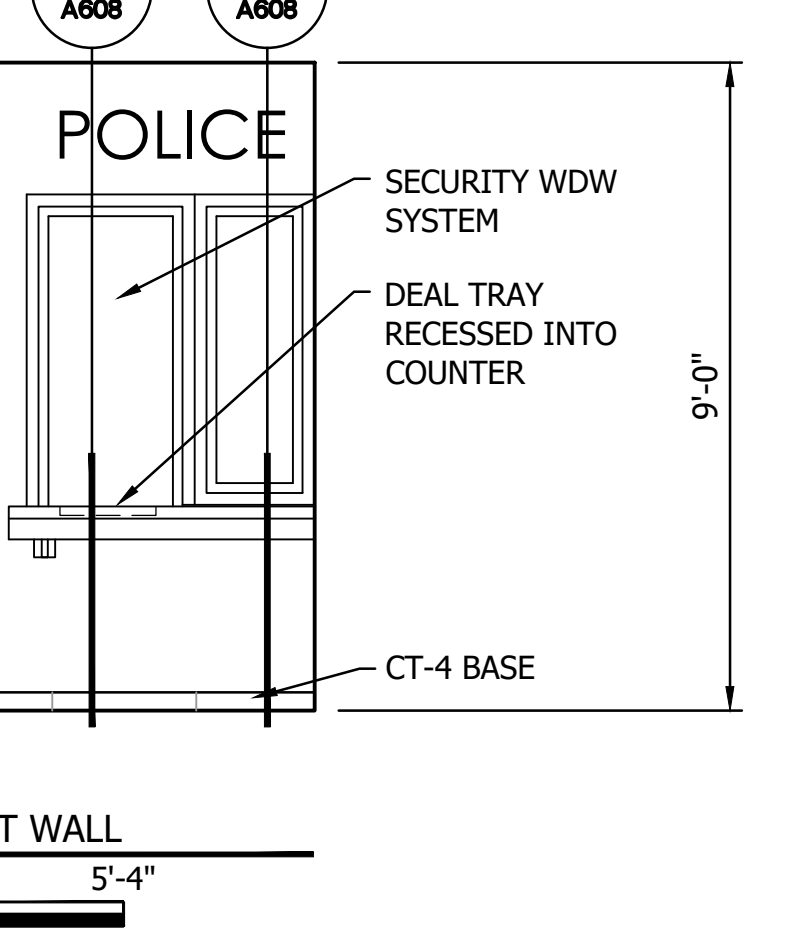
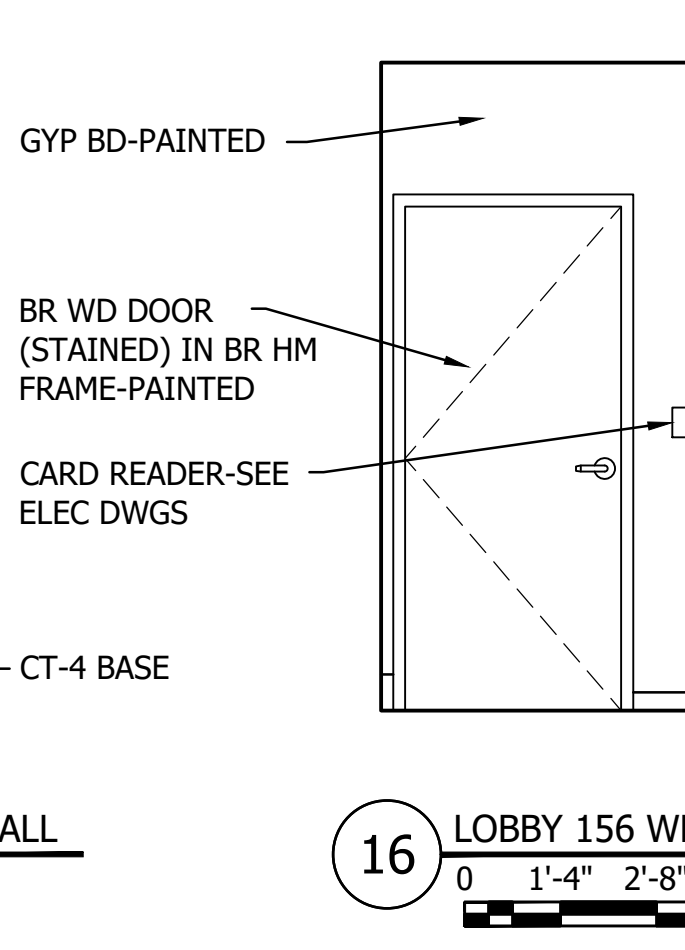
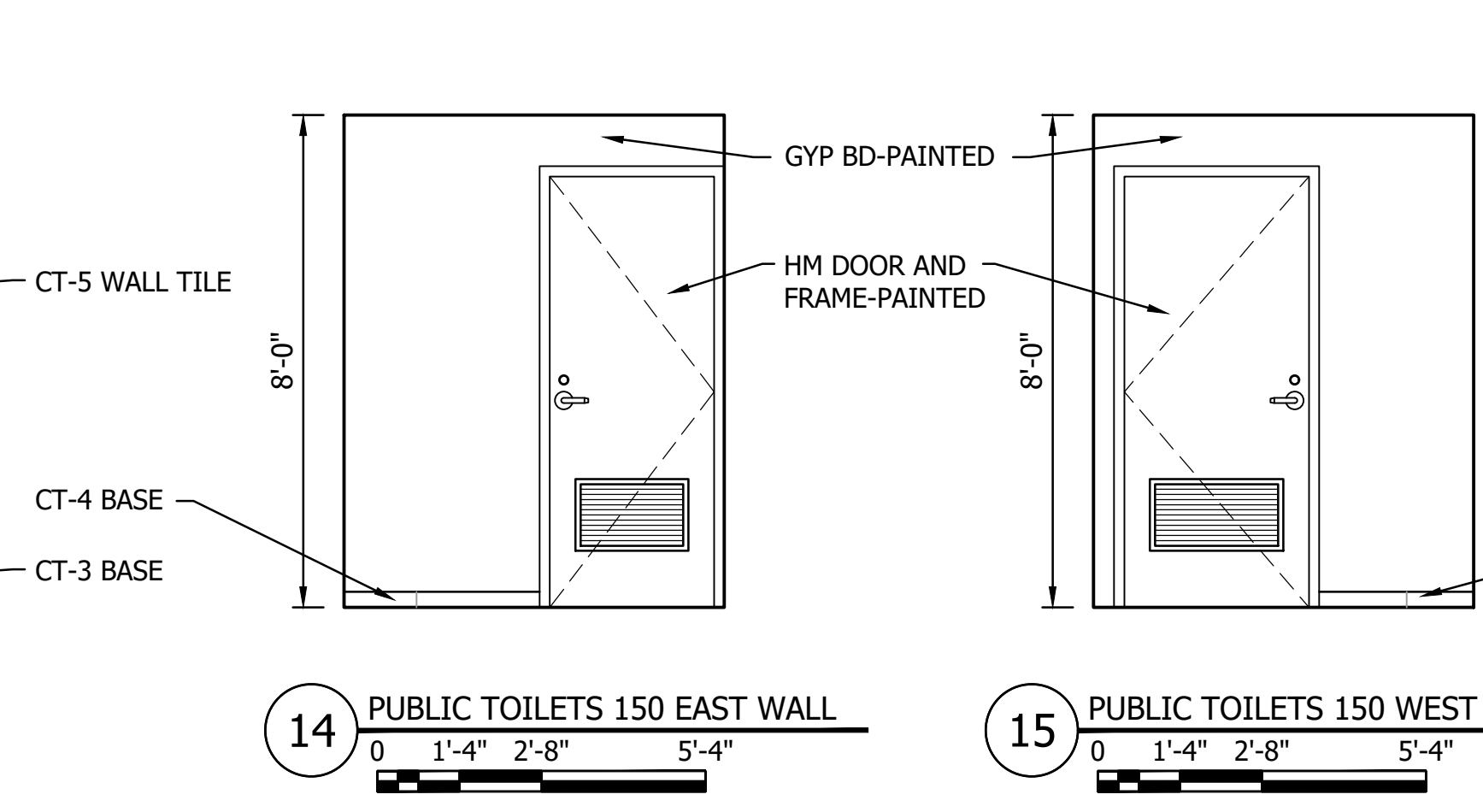
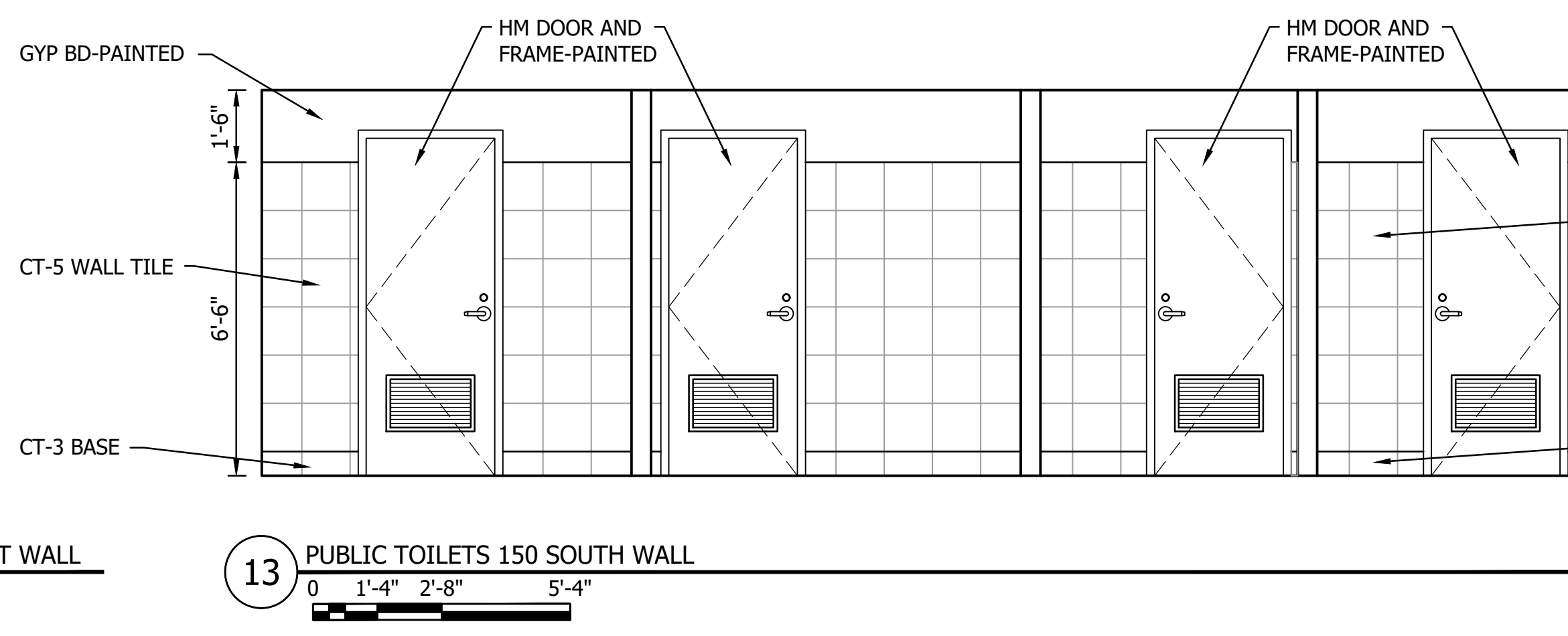
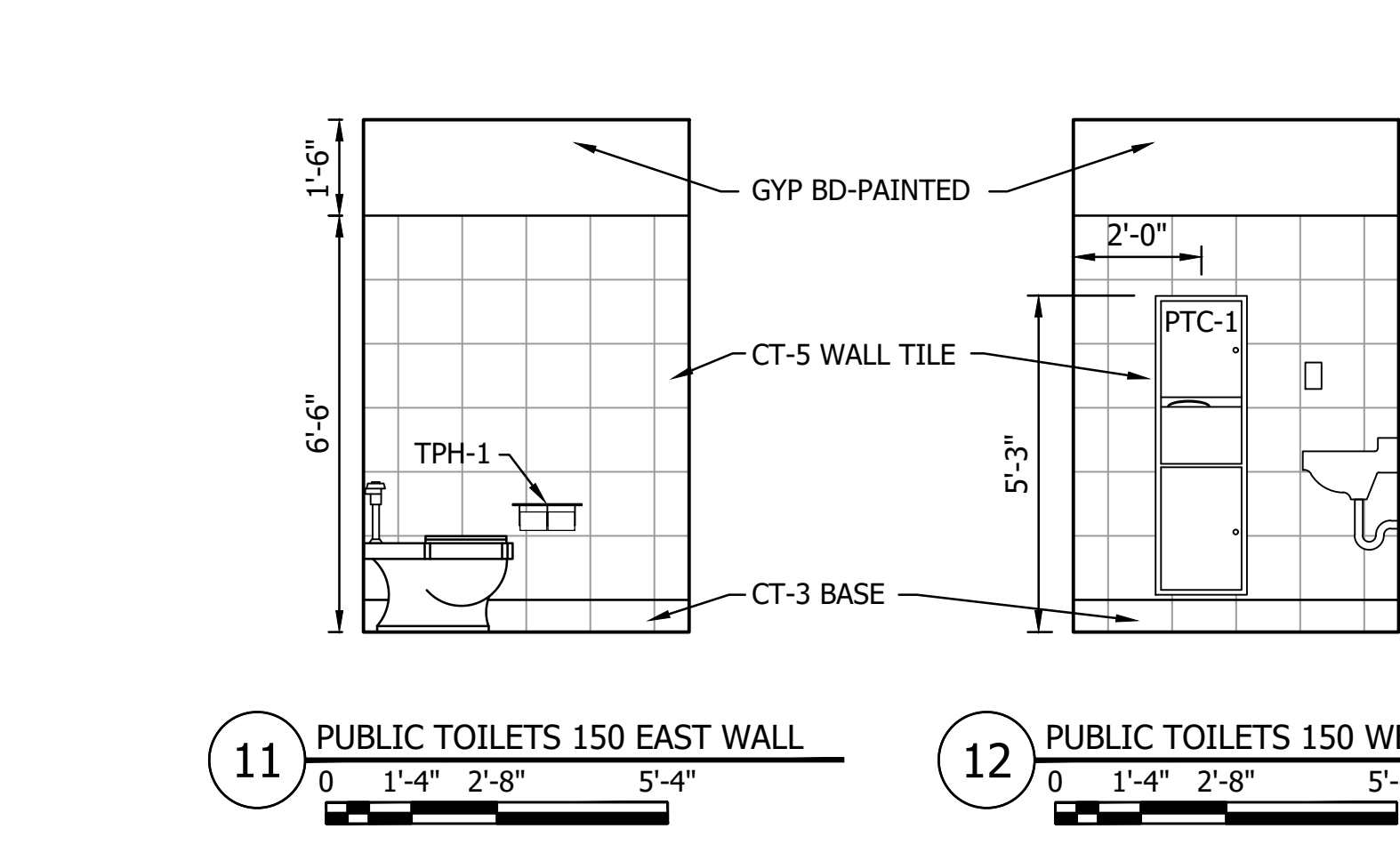
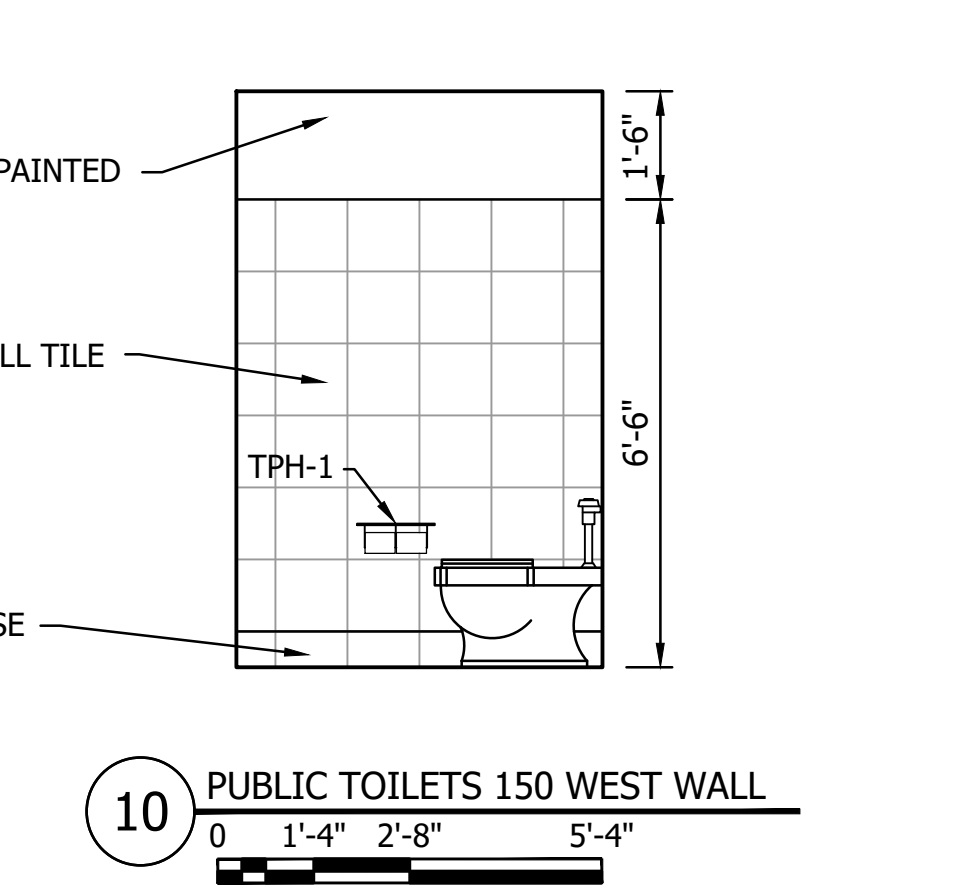
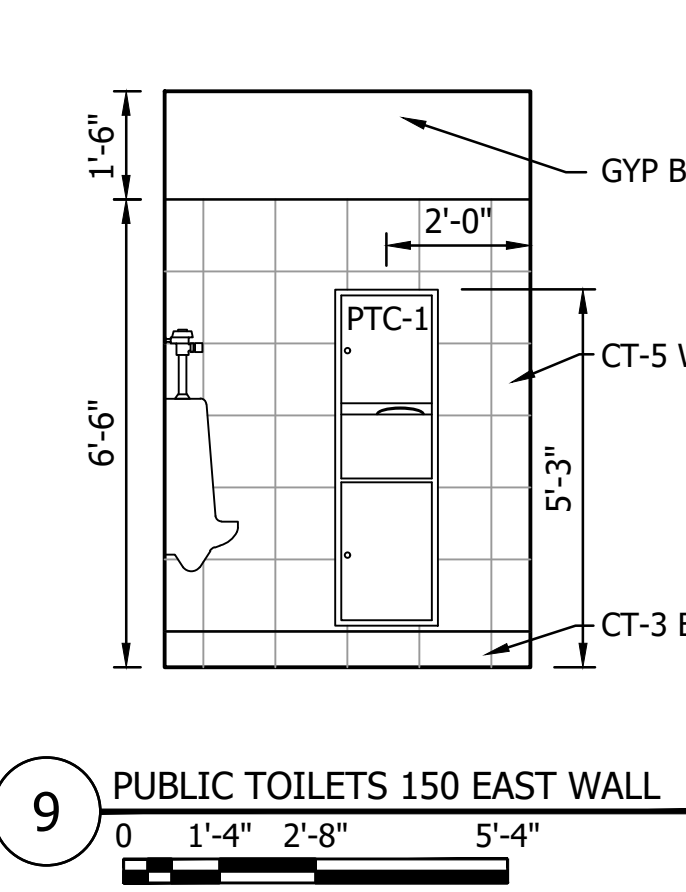
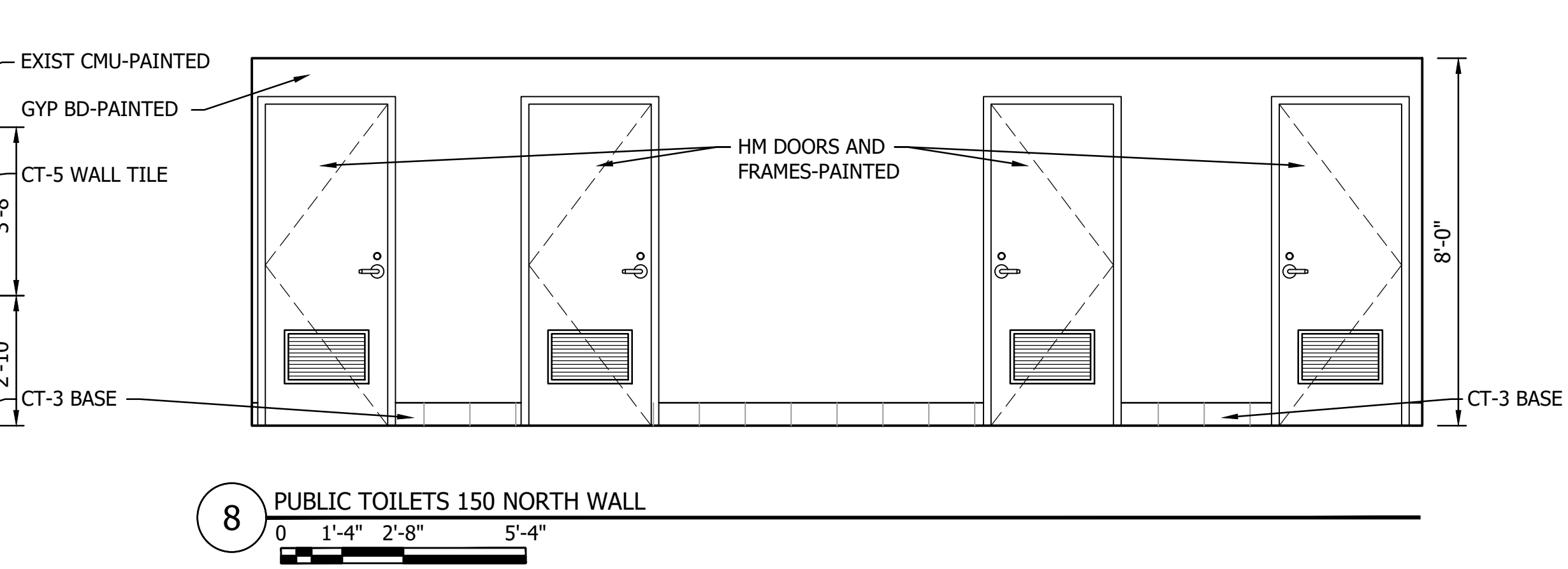
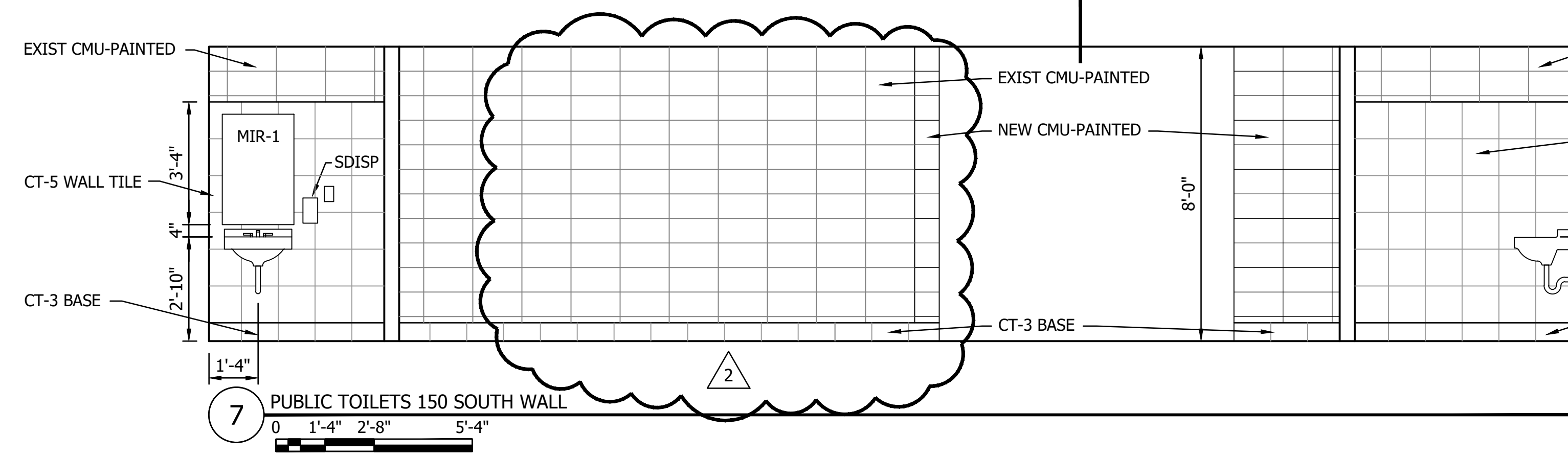
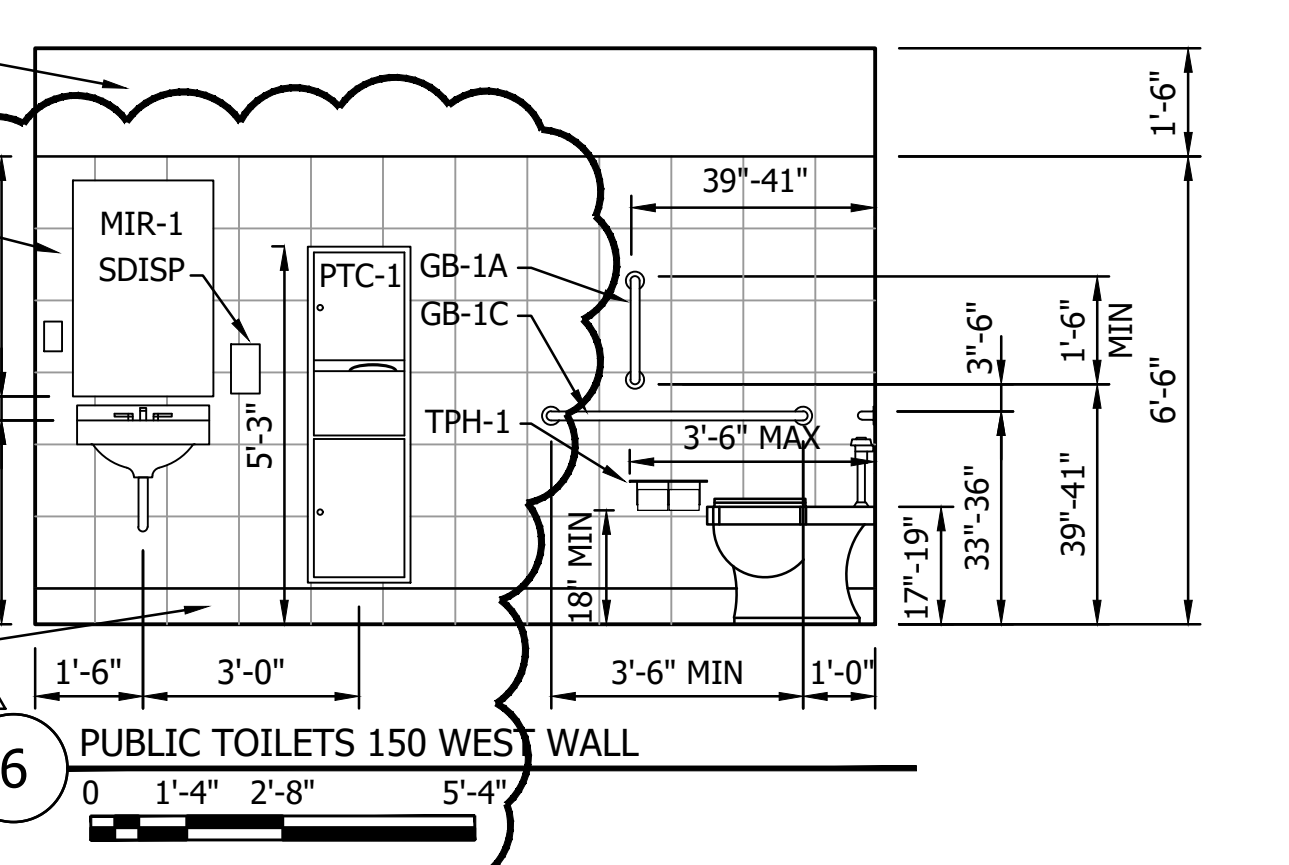
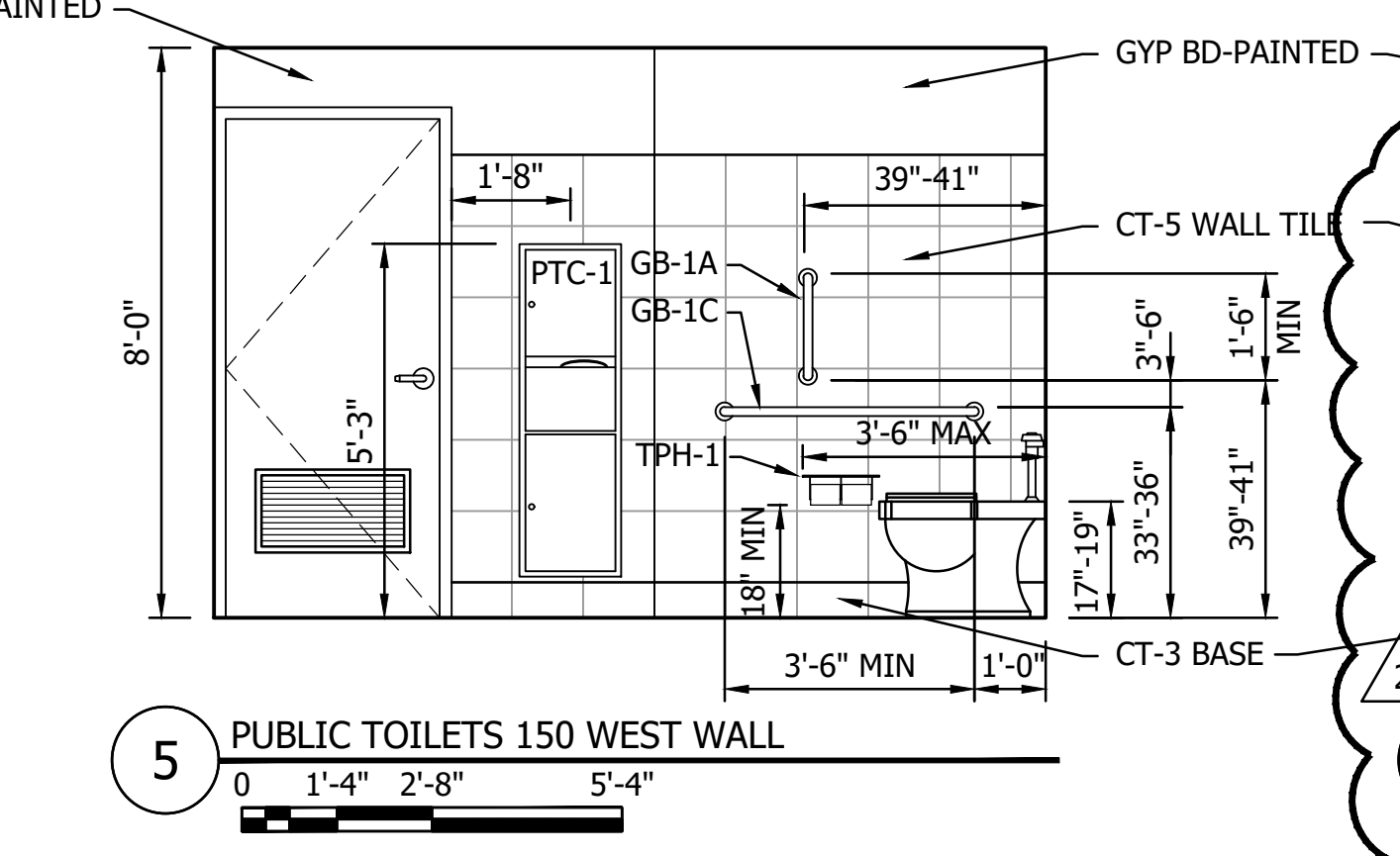
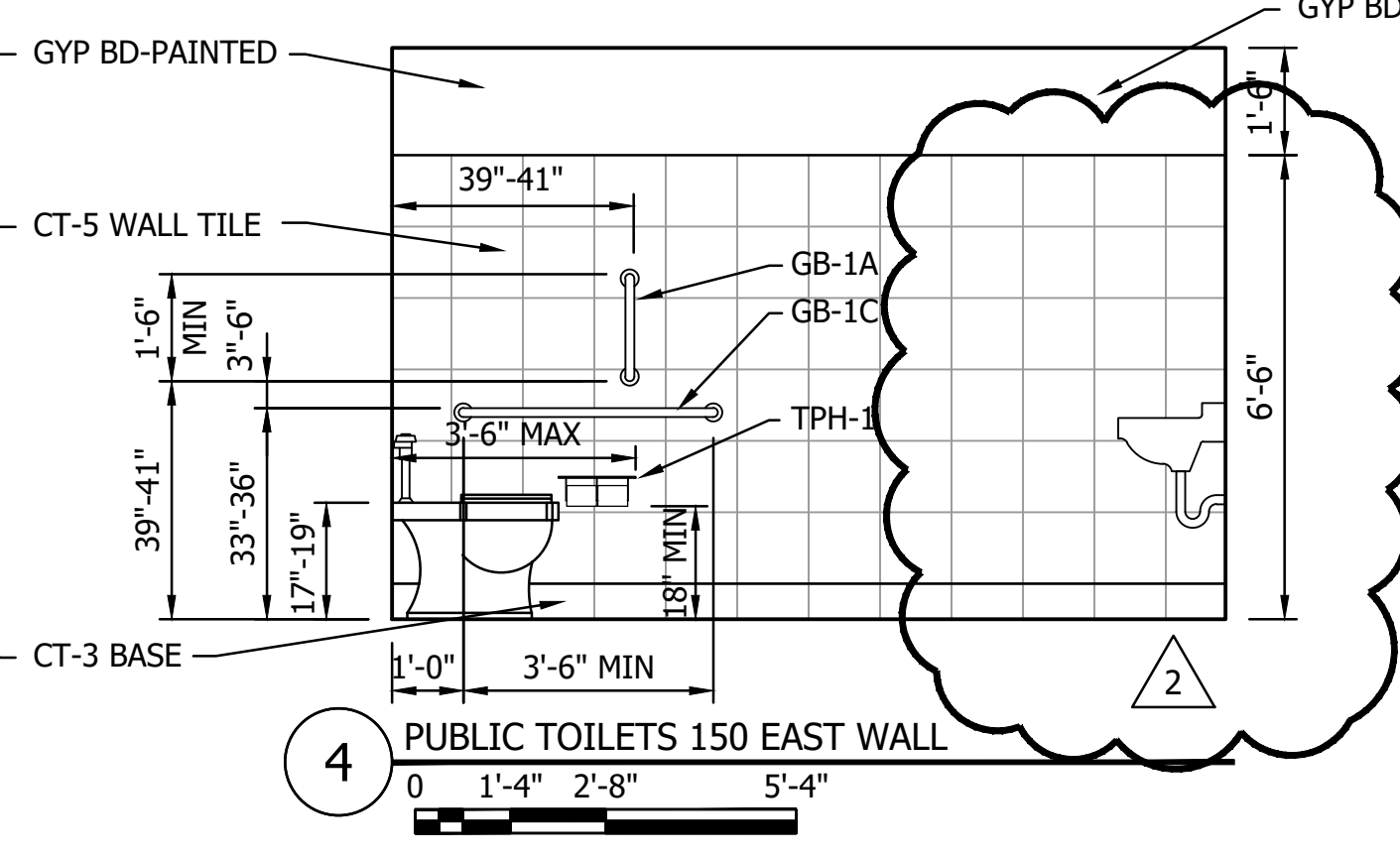
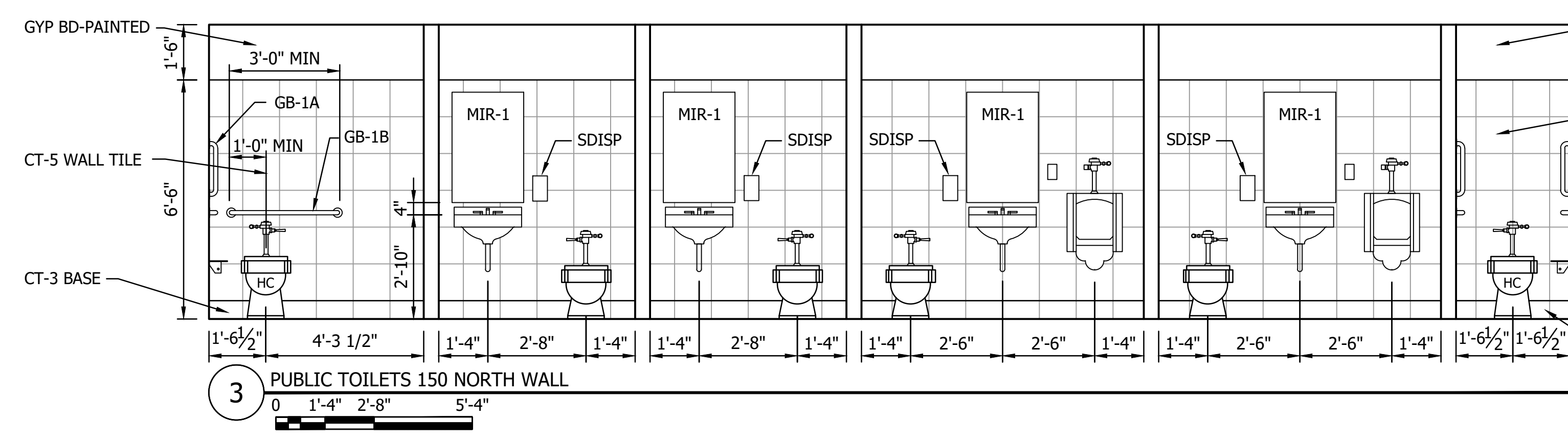
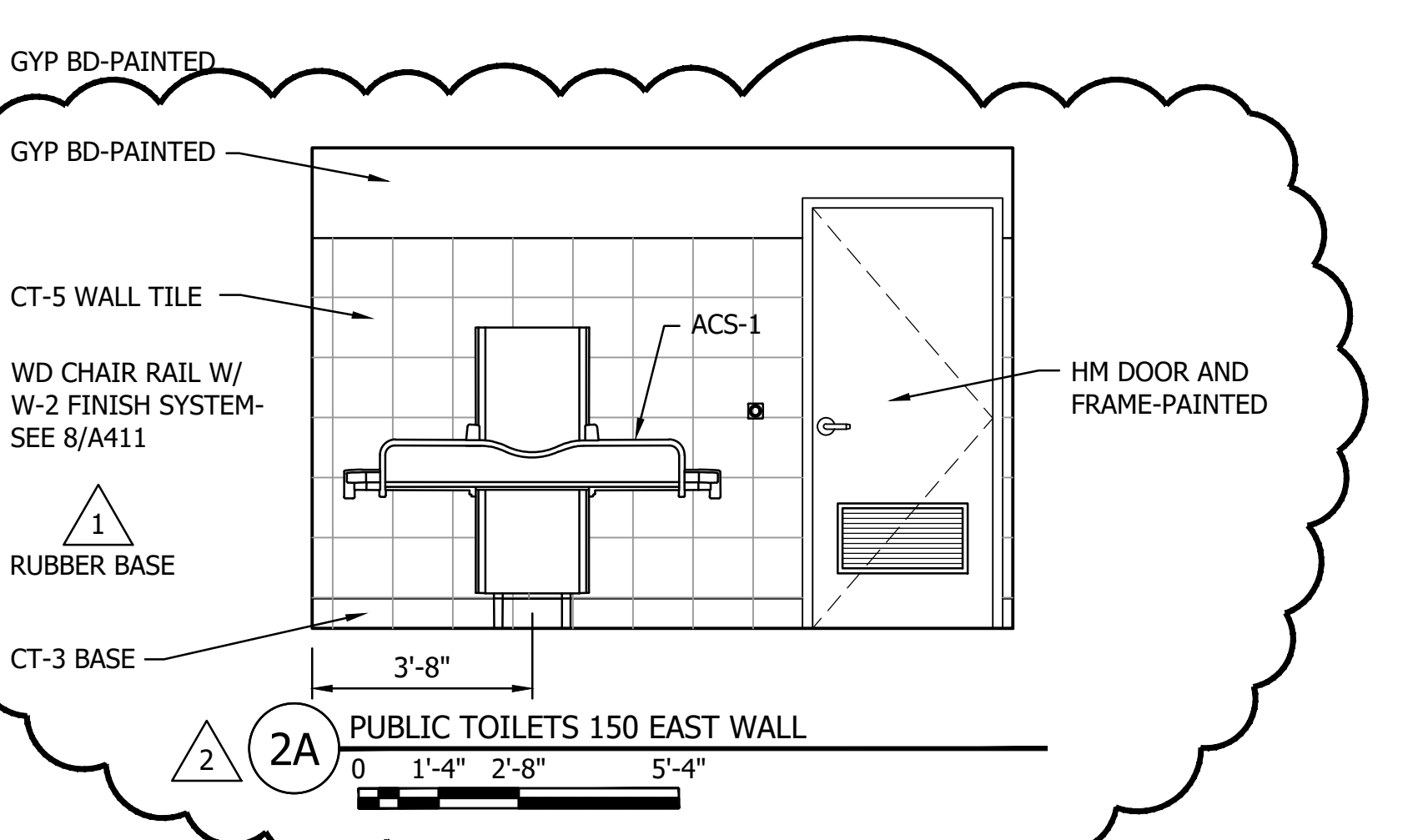
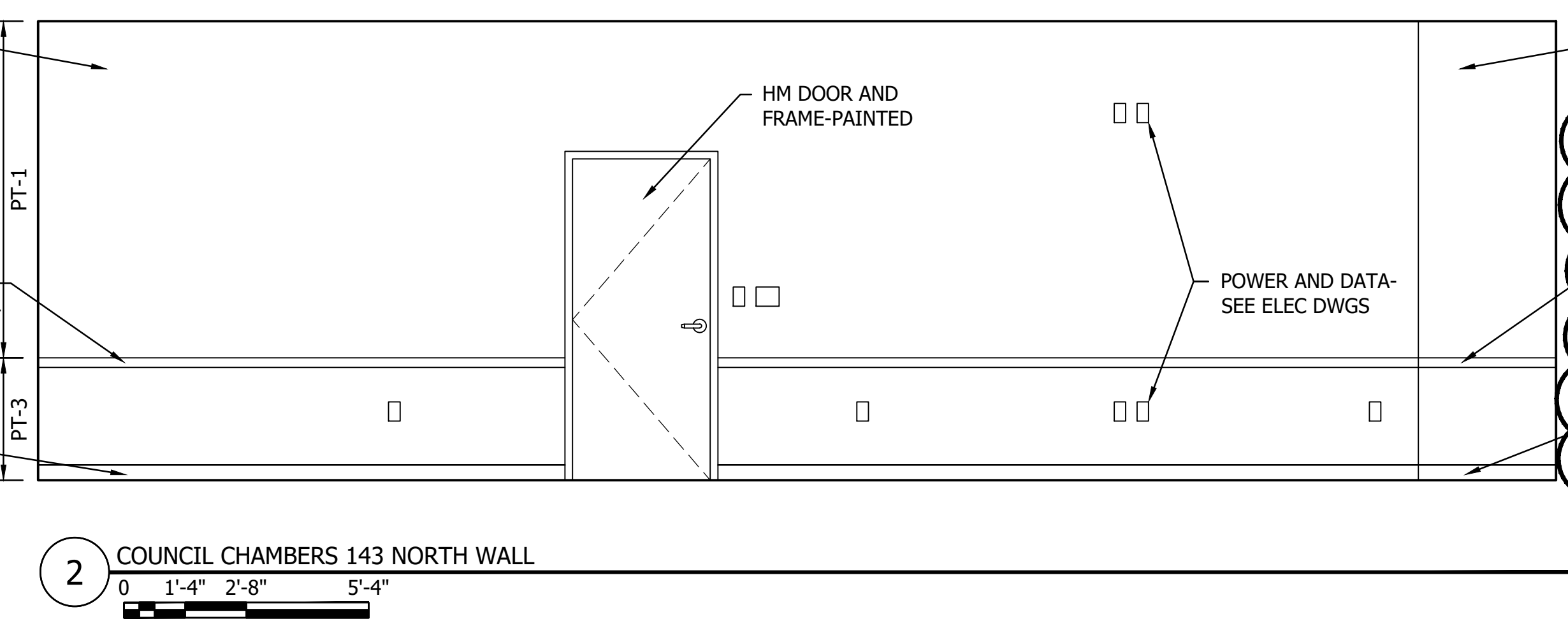
**NOTES:**  
 UNLESS OTHERWISE INDICATED, ALL NEW INTERIOR PARTITIONS SHALL BE TYPE 1 SEE SHEET A601

NO	REVISION	DATE
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2	PR 2R	6/5/24
3	PR 10	7/15/24

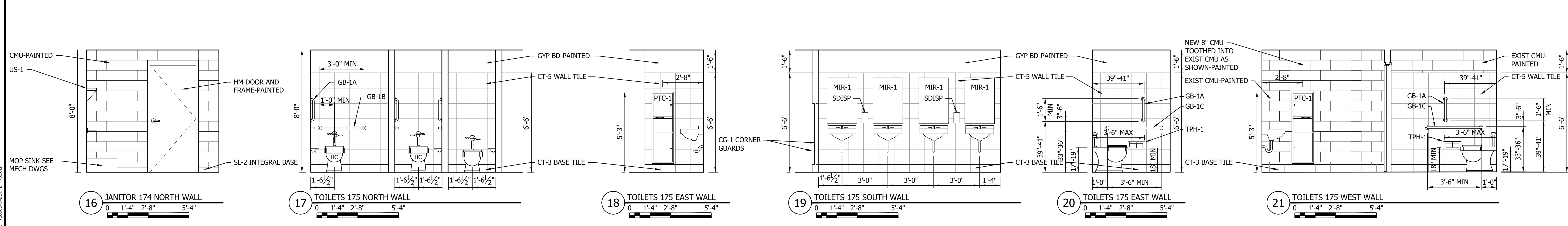
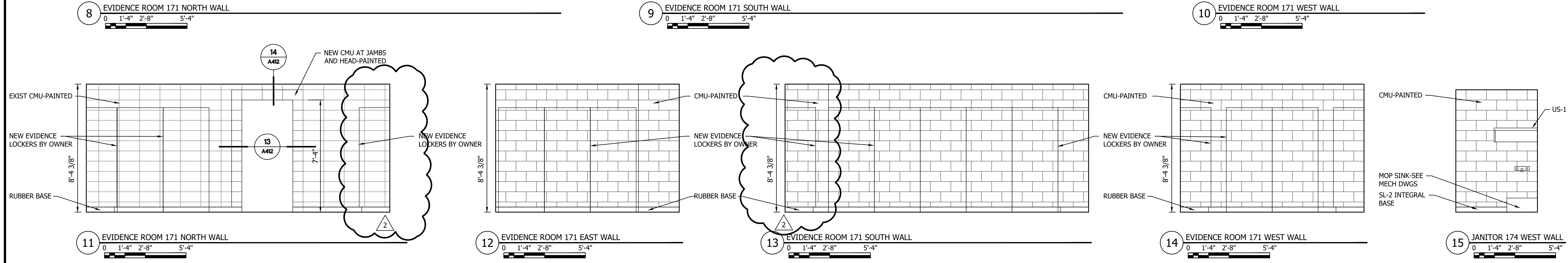
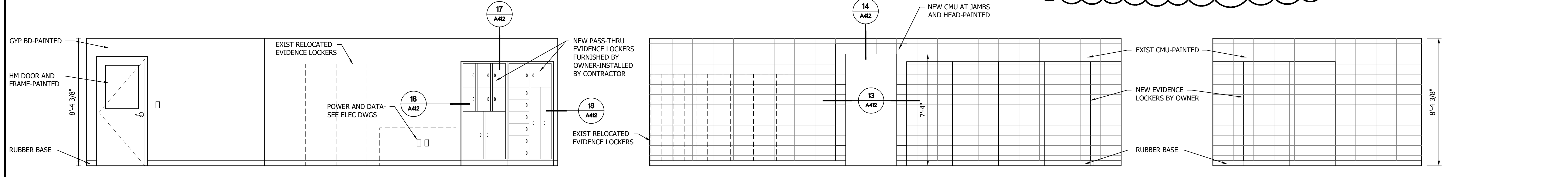
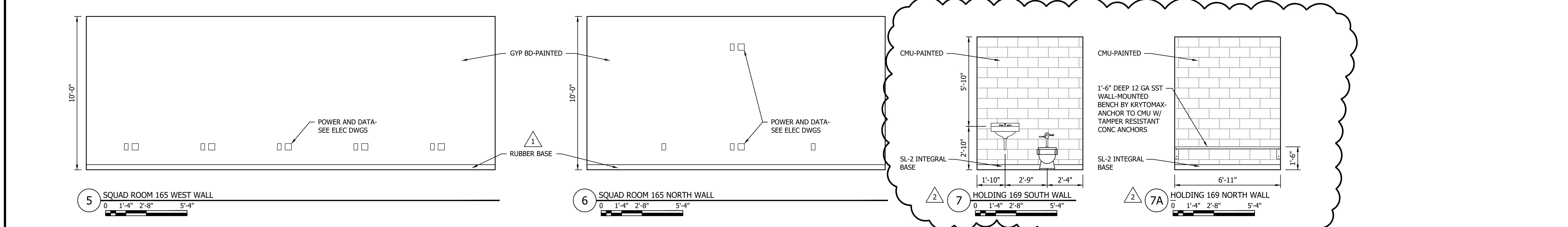
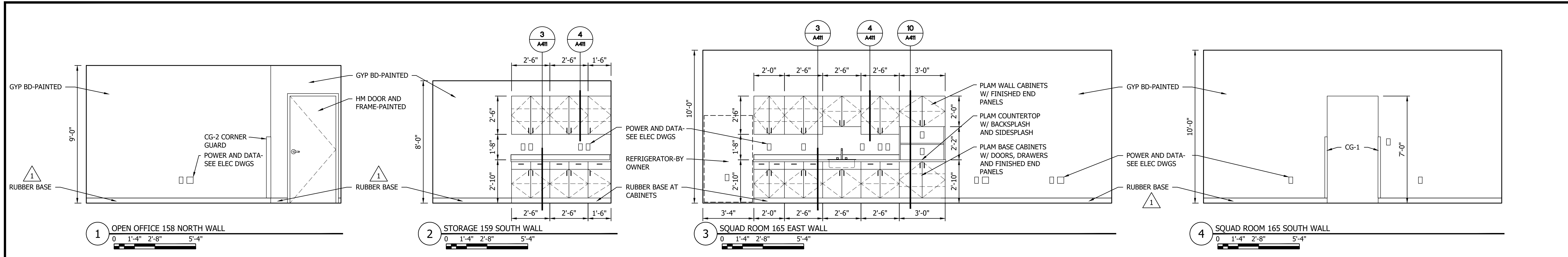
SURVEY	DESIGNED	CHECKED	APPROVED
	BFP	BFP	

PROJ. NO.: 193806049  
 SHEET NUMBER: A403

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 OF THIS DRAWING FOR ANY PURPOSE OTHER THAN THAT AUTHORIZED BY STANTEC IS FORBIDDEN.  
 PER DATE: 07/15/2024 1:10 PM (1/15/2024) UNENCL PROJECT: 1938049 (C43) DWG: 1938049-A608.dwg  
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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 10	7/15/24

SURVEY	DRAWN	DESIGNED	CHECKED	APPROVED
	BFP	BFP		

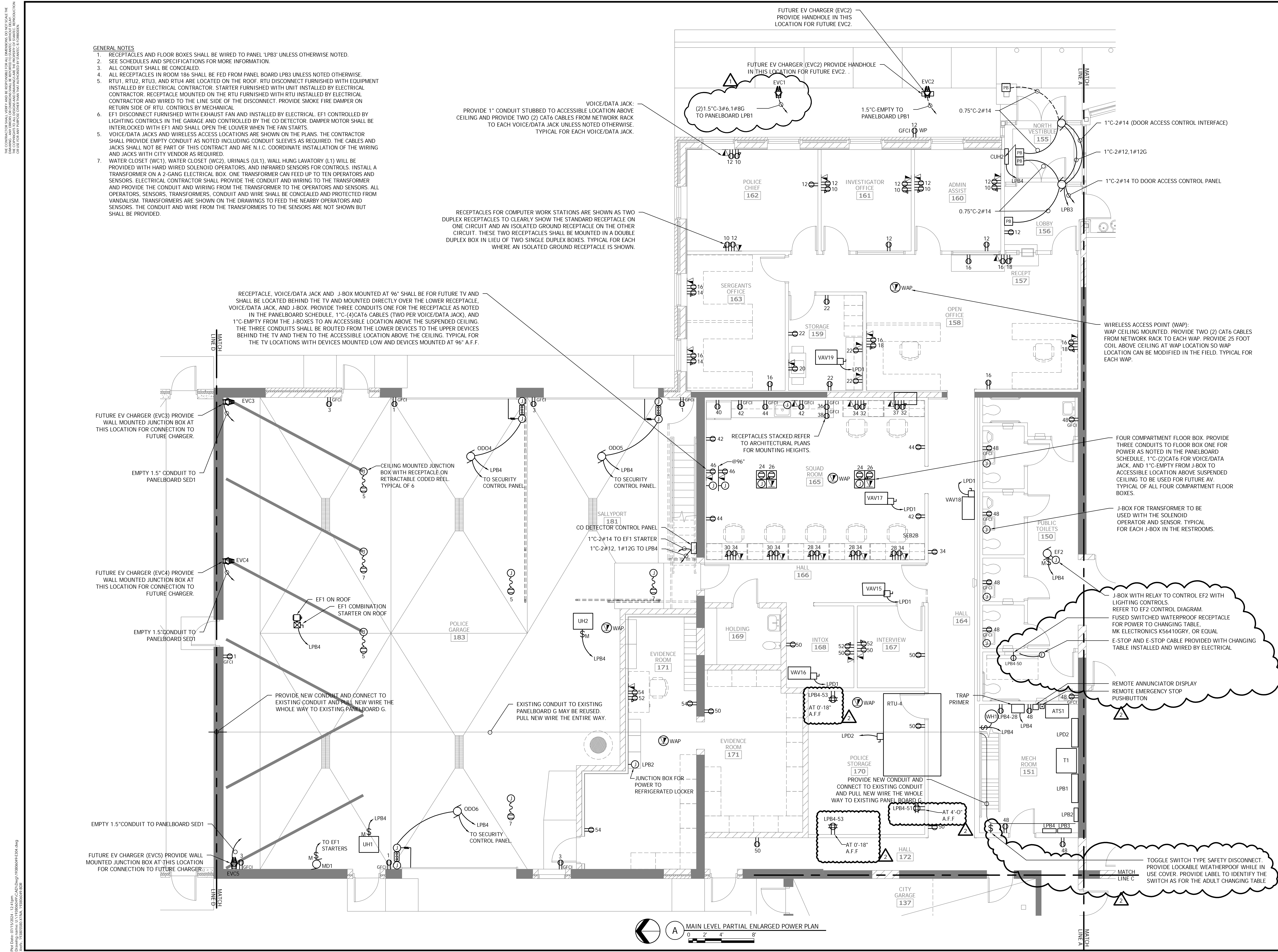
PROJ. NO.: 193806/9-469-2149  
 SHEET NUMBER: **A409**

THE CONTRACTOR SHALL VERIFY AND BE RESPONSIBLE FOR ALL DIMENSIONS. DO NOT SCALE THE DRAWING. ALL DIMENSIONS ARE TO FACE UNLESS OTHERWISE NOTED. THE CONTRACTOR SHALL VERIFY THE LOCATION AND DEPTH OF ALL EXISTING AND NEW CONDUIT, RECEPTACLES, AND JACKS FOR ANY PURPOSE OTHER THAN THAT AUTHORIZED BY STANTEC IS FORBIDDEN.

- GENERAL NOTES**
1. RECEPTACLES AND FLOOR BOXES SHALL BE WIRED TO PANEL LPB3 UNLESS OTHERWISE NOTED.
  2. SEE SCHEDULES AND SPECIFICATIONS FOR MORE INFORMATION.
  3. ALL CONDUIT SHALL BE CONCEALED.
  4. ALL RECEPTACLES IN ROOM 186 SHALL BE FED FROM PANEL BOARD LPB3 UNLESS NOTED OTHERWISE.
  5. 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.
  6. EF1 DISCONNECT FURNISHED WITH EXHAUST FAN AND INSTALLED BY ELECTRICAL. EF1 CONTROLLED BY LIGHTING CONTROLS IN THE GARAGE AND CONTROLLED BY THE CO DETECTOR. DAMPER MOTOR SHALL BE INTERLOCKED WITH EF1 AND SHALL OPEN THE LOUVER WHEN THE FAN STARTS.
  7. 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.

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.

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 LOWER RECEPTACLE, VOICE/DATA JACK, AND J-BOX. PROVIDE THREE CONDUITS ONE FOR THE RECEPTACLE AS NOTED IN THE PANELBOARD SCHEDULE, 1"-(4)CAT6 CABLES (TWO PER VOICE/DATA JACK), AND 1"-(2)CAT6 CABLES 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.



FUTURE EV CHARGER (EVC2) PROVIDE HANDHOLE IN THIS LOCATION FOR FUTURE EVC2.

FUTURE EV CHARGER (EVC2) PROVIDE HANDHOLE IN THIS LOCATION FOR FUTURE EVC2.

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.

1" C-2#14 (DOOR ACCESS CONTROL INTERFACE)

1" C-2#12, 1#12G

1" C-2#14 TO DOOR ACCESS CONTROL PANEL

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.

FOUR COMPARTMENT FLOOR BOX. PROVIDE THREE CONDUITS TO FLOOR BOX ONE FOR POWER AS NOTED IN THE PANELBOARD SCHEDULE, 1"-(2)CAT6 FOR VOICE/DATA JACK, AND 1"-(2)CAT6 FOR FUTURE AV. TYPICAL OF ALL FOUR COMPARTMENT FLOOR BOXES.

J-BOX FOR TRANSFORMER TO BE USED WITH THE SOLENOID OPERATOR AND SENSOR. TYPICAL FOR EACH J-BOX IN THE RESTROOMS.

J-BOX WITH RELAY TO CONTROL EF2 WITH LIGHTING CONTROLS. REFER TO EF2 CONTROL DIAGRAM. FUSED SWITCHED WATERPROOF RECEPTACLE FOR POWER TO CHANGING TABLE. MK ELECTRONICS K56410GR, OR EQUAL. E-STOP AND E-STOP CABLE PROVIDED WITH CHANGING TABLE INSTALLED AND WIRED BY ELECTRICAL.

REMOTE ANNUNCIATOR DISPLAY  
REMOTE EMERGENCY STOP PUSHBUTTON

TOGGLE SWITCH TYPE SAFETY DISCONNECT. PROVIDE LOCKABLE WEATHERPROOF WHILE IN USE COVER. PROVIDE LABEL TO IDENTIFY THE SWITCH AS FOR THE ADULT CHANGING TABLE.

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

Rev Date: 07/15/2024 1:52:41pm  
Drawn: T33283556X17A, T33283556X17B  
Check: T33283556X17A, T33283556X17B

NO	REVISION	DATE
1	PR B	6/27/24
2	PR 10	7/15/24

SURVEY	DRAWN	DESIGNED	CHECKED	APPROVED	PROJ. NO.	SHEET NUMBER
	KEL	KEL	MTF	MTF	193806049	E304



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Table with columns: PANEL NO., MAIN AMPS, CIRCUIT BREAKER, LOCATION: MECH ROOM 151, SURFACE MOUNTED, CIRCUIT DESCRIPTION, BREAKERS, BUS, BREAKERS, CKT. NO., CIRCUIT DESCRIPTION. Includes rows for R. RM. 183, EF1, EF2, EF3, EF4, UH1, UH2, UH3, UH4, CU1/AC1, and summary rows for total connected loads.

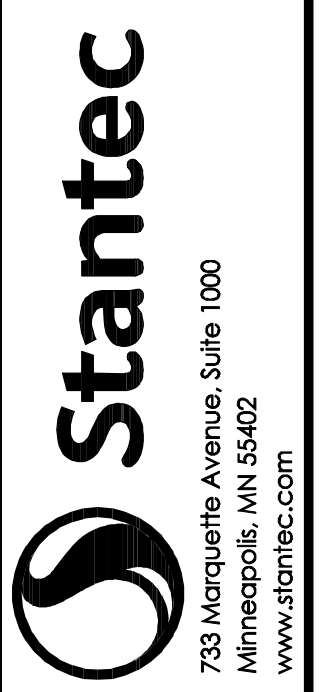
Table with columns: PANEL NO., MAIN AMPS, CIRCUIT BREAKER, LOCATION: IT ROOM 132, SURFACE MOUNTED, CIRCUIT DESCRIPTION, BREAKERS, BUS, BREAKERS, CKT. NO., CIRCUIT DESCRIPTION. Includes rows for R. RM. 132, SPARE, and summary rows for total connected loads.

Table titled 'DRY TYPE TRANSFORMER SCHEDULE' with columns: TAG, SIZE, PRIMARY VOLTAGE, FEEDER, SECONDARY VOLTAGE, FEEDER, OCPD. Includes row T1 with 1225, 480V/3P, and secondary details.

Table titled 'COPPER FEEDER SCHEDULE' with columns: TYPE, 1, 2 OR 3, 4, 4N, 4NG. Includes rows for various conductor types and sizes like 10, 15, 20, 25, 30, 35, 40, 45, 50, 60, 70, 80, 90, 100, 125, 150, 175, 200, 225, 250, 300, 350, 400, 450, 500, 600, 800, 900, 1000, 1200, 1600, 2000, 2500, 3000, 4000.

NOTES: CONDUIT SIZES ARE FOR TYPE THHN/THWN COPPER CONDUCTORS ONLY IN RIGID METAL CONDUIT. OTHER CONDUCTOR TYPES AND CONDUIT TYPES MAY REQUIRE LARGER CONDUITS.

Table with columns: ROOM #, ROOM NAME, LINE VOLTAGE SWITCH (ON/OFF), OCCUPANCY SENSOR (ON/OFF), VACANCY SENSOR (OFF) MANUAL (ON/OFF) MANUAL DIMMING, OCCUPANCY (ON TO 50% OFF) MANUAL (ON/OFF) MANUAL DIMMING, TIMER (ON DURING BUSINESS HOURS) AFTER BUSINESS HOURS, SHOOTING RANGE LIGHTING CONTROL, EXTERIOR PHOTOCONTROL & TIME OF DAY, EXISTING LIGHTING CONTROL TO REMAIN. Includes rows for SOUTH VESTIBULE, WAITING, LOBBY, RECEPTION, CONFERENCE, OFFICE, STORAGE, etc.



733 Marquette Avenue, Suite 1000  
Minneapolis, MN 55402  
www.stantec.com  
MICHAEL J. STEINBERG  
REGISTERED PROFESSIONAL ENGINEER  
STATE OF MINNESOTA  
LICENSE NO. 15033

SIGNATURE: Michael J. Steinberg  
DATE: 10/20/2014

CITY OF SPRING LAKE PARK, MINNESOTA  
CITY HALL RENOVATION/EXPANSION  
SCHEDULES

Table with columns: NO., REVISION, DATE. Includes rows for ADDENDUM 1 (11/6/2014), ADDENDUM 2 (11/15/2014), and PR 10 (7/15/2014).

Bill To:

GARY CARLSON EQUIPMENT CO.  
1380 W. COUNTY ROAD C  
ROSEVILLE, MN 55113  
www.garycarlsonequip.com

Invoice

RECEIVED  
AUG 14 2024  
BY: *AK*

Closed	Invoice#
Wed 8/14/2024	132910-1

Customer #: 6613

CONSTRUCTION RESULTS CORPORATION\*  
ATTN: ACCOUNTS PAYABLE  
5465 HIGHWAY 169 NORTH  
MINNEAPOLIS, MN 55422

PO #: 7088

Date Out Tue 8/13/2024

Terms	Aging Date
NET 15	Wed 8/14/2024

Ordered By: COREY 763-258-7120

Picked up by: BRIAN

Qty	Items Rented	Rental Period	Status	Each	Price
1	CHEMGROUT CG550030A AIR POWER 1day \$389.00 1week \$1,233.00 4weeks \$3,440.00	Tue 8/13/2024 7:34AM to Wed 8/14/2024 8:08AM	Returned	\$389.00	\$389.00
1	CHEMGROUT 32GRT11/4X50 11/4INx50FT GROUT 1day \$54.00 1week \$188.00 4weeks \$515.00	Tue 8/13/2024 7:34AM to Wed 8/14/2024 8:08AM	Returned	\$54.00	\$54.00
1	CHEMGROUT CLEANOUT TOOL 1-1/4IN 1day \$7.00 1week \$20.00 4weeks \$59.00	Tue 8/13/2024 7:34AM to Wed 8/14/2024 8:08AM	Returned	\$7.00	\$7.00

Job #	7088	MCL Appr	<i>mm</i>
Inv Date	8/14/24	PM	<i>JH</i>
Due Date	8/29/24	PM Appr	<i>OK</i>
Disc Date	—	OPA	
Disc Amt	—	PBO	
GL#	5220	MCL Ok Pay	<i>mm</i>

ENTERED  
AUG 15 2024  
By: *AK*

\* Sales Tax Detail: MN STATE \$30.94 ANOKA CTY TRANSIT \$1.13 METRO AREA TRANS \$3.38 METRO AREA HOUSING \$1.11

Current On Account

PLEASE PAY FROM THIS INVOICE  
RECEIVABLES@GARYCARLSONEQUIP.COM

Rental and Sales:				MN ANOKA CTY:
\$450.00				\$36.56
Total Amount:	\$486.56	Total Paid	\$0.00	Total Due:
				\$486.56

763-792-9123

www.garycarlsonequip.com



INVOICE



CONSTRUCTION MIDWEST, INC.
3531 Nevada Avenue N \* New Hope, MN 55427
PHONE 763.536.8336 \* FAX 763.536.8530
constructionmidwest.com
CONSTRUCTION SPECIALITIES

RECEIVED

AUG 12 2024

BY: [Signature]

INVOICE # 0074282800
DATE 08/12/24
SLSP CODE 850

BILL TO 172155
CONSTRUCTION RESULTS CORP
5465 HIGHWAY 169 NORTH
PLYMOUTH MN 55442-1903

SHIP TO
SPRING LAKE PARK CITY HALL
JOB 7088
1301 NE 81ST AVE
SPRING LAKE PARK MN 55432-2116

Table with 6 columns: ORDERED BY, PHONE, JOB #, PO, CC AUTH, PAYMENT TERMS. Values include KEVIN MATTILA, 612-327-8307, 7088, NET 30 DAYS.

Table with 4 columns: TASK CODE, SALES TAX CODE, SHIP DATE, SHIP VIA, FREIGHT TERMS. Values include MNSPRL, 08/09/24, CMI TRUCK, Allow.

Main line items table with columns: LINE #, QTY ORDER, QTY SHIP, BACK ORDER, UOM, DESCRIPTION, PRODUCT NO., UNIT PRICE, EXTENSION. Includes items for REBAR, CONTINUOUS HIGH CHAIR, and GROUT.

Summary table with columns: Job #, Inv Date, Due Date, Disc Date, Disc Amt, GL#. Values include 7088, 8/12/24, 9/11/24, 6210.

ENTERED

AUG 13 2024

By: [Signature]

Summary table with columns: SUBTOTAL, FREIGHT CHARGES, RTL DEL FEE, SALES TAX, TOTAL DUE. Values include 1646.50, 133.78, 1780.78.



# Spring Lake Park City Hall 24-01

Date : 7/16/24

John Foley Masonry  
 20023 Empire Road Clearwater, MN 55320  
 Project Manager: Jevon Foley  
 612-363-8246

PR 10  
 Grouting Existing

### COST SUMMARY

Description	Cost	Notes/Attachments
Labor Total	\$ 2,836.00	
Materials and Equipment Total	\$ 708.25	
Tax on Materials and Equipment Only	\$ 60.41	
<b>Self Performed Subtotal</b>	<b>\$ 3,604.66</b>	
10% Overhead and Profit	\$ 360.47	
<b>Self Performed Total</b>	<b>\$ 3,965.13</b>	
Subcontractors	\$ -	
5% Overhead and Profit on Subs	\$ -	
<b>Subcontractor Total</b>	<b>\$ -</b>	
<b>TOTAL</b>	<b>\$ 3,965</b>	

Signature: Jevon Foley

### BREAKDOWN BELOW:

Labor By Task	Qty	Unit	Unit Cost	Total Cost	
Mason	12	HRS	\$ 103.00	\$ 1,236.00	
Laborer	12	HRS	\$ 100.00	\$ 1,200.00	
Truck Driver	4	HRS	\$ 100.00	\$ 400.00	
<b>Sub-Total</b>				<b>\$ 2,836.00</b>	
Materials and Equipment By Task	Qty	Duration	Unit	Unit Cost	Total Cost
8" CMU	15		EA	\$ 2.40	\$ 36.00
Mortar	2		EA	\$ 11.75	\$ 23.50
Core-Fill	45		EA	\$ 11.75	\$ 528.75
Saw	1	4	HRS	\$ 15.00	\$ 60.00
Roto Hammer	1	4	HRS	\$ 15.00	\$ 60.00
<b>Sub-Total</b>					<b>\$ 708.25</b>
<b>TAX</b>			<b>8.53%</b>		<b>\$ 60.41</b>
Sub-Contractor	Description of Work	Total Cost			
		\$ -			
		\$ -			
<b>Sub-Total</b>		<b>\$ -</b>			



**CHANGE ORDER REQUEST SUMMARY**

CHANGE ORDER REQUEST #: 122

DATE: 9/9/2024

DESCRIPTION : Owner Requested Additional Hardware

PROJECT : Spring Lake Park City Hall Renovation / Expansion

C.R.C. PROJECT : 7088

	Supervision and Project Management	Owner Requested Hardware Changes	Supply Cylinders & Housings for Mesh Guard door Systems	Remove & Replace Cylinders & Housings for Mesh Guard door Systems				TOTALS	RATE	COST
<b>LABOR (MAN-HOURS) :</b>										
LABORER								0.000	\$98.00	\$0.00
LABORER - OVERTIME								0.000	\$147.00	\$0.00
CARPENTER				2.50				2.500	\$105.00	\$262.50
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
<b>MATERIALS &amp; EQUIPMENT :</b>										
										\$0.00
										\$0.00
										\$0.00
										\$0.00
										\$0.00
										\$0.00
										\$0.00
<b>SUBCONTRACTORS :</b>										
	REFER TO ATTACHED COMMENTS									\$0.00
Twin City Hardware			\$ 350.00							\$350.00
										\$0.00
										\$0.00
										\$0.00
										\$0.00

<b>SUBTOTAL =</b>	<b>\$912.50</b>
10% OVERHEAD & FEE =	\$56.25
5% OVERHEAD & FEE =	\$17.50
BOND COST =	\$18.74
<b>TOTAL =</b>	<b>\$1,004.99</b>

## Jason Haraldson

---

**From:** Jason Haraldson  
**Sent:** Saturday, September 7, 2024 11:17 AM  
**To:** Jason Haraldson  
**Subject:** RE: SPRING LAKE PARK CITY HALL



**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:** Tom Dvorak <tdvorak@tchco.com>  
**Sent:** Thursday, August 15, 2024 12:11 PM  
**To:** Jason Haraldson <Jason.Haraldson@constructionresults.com>  
**Subject:** SPRING LAKE PARK CITY HALL

Jason,

They added 2 cylinders to the MEZZ gate – Total cost for those are 2 cylinders & 2 housings is \$350 with tax

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.*



**CHANGE ORDER REQUEST SUMMARY**

CHANGE ORDER REQUEST #: 124

DATE: 9/9/2024

DESCRIPTION : PR #12 Add Receptacles for Owner Supplied T.V. Mounts

PROJECT : Spring Lake Park City Hall Renovation / Expansion

C.R.C. PROJECT : 7088

	Supervision and Project Management	PR #12 Add Receptacles for Owner Installed T.V. Mounts						TOTALS	RATE	COST
<b>LABOR (MAN-HOURS) :</b>										
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	3.00							3.000	\$150.00	\$450.00
PROJECT MANAGER	2.00							2.000	\$150.00	\$300.00
<b>MATERIALS &amp; EQUIPMENT :</b>										
										\$0.00
										\$0.00
										\$0.00
										\$0.00
										\$0.00
										\$0.00
										\$0.00
<b>SUBCONTRACTORS :</b>										
										\$0.00
Retrofit Electric		REFER TO ATTACHED COMMENTS								\$0.00
		\$ 2,105.00								\$2,105.00
										\$0.00
										\$0.00
										\$0.00
										\$0.00

<b>SUBTOTAL =</b>	<b>\$2,855.00</b>
10% OVERHEAD & FEE =	\$75.00
5% OVERHEAD & FEE =	\$105.25
BOND COST =	\$57.67
<b>TOTAL =</b>	<b>\$3,092.92</b>



# Proposal Request

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

PROPOSAL REQUEST NO: 12  
DATE: 8/23/2024  
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](mailto: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 receptacles for Owner-installed pendant-mounted TV monitors**

#### **Sheet E302 (ISSUED):**

1. Revise power plan to add receptacles mounted close to the precast concrete roof planks as indicated.

#### **Sheet E303 (ISSUED):**

1. Revise power plan to add receptacles mounted close to the precast concrete roof planks as indicated.

#### Attachments:

1. Sheet E302
2. Sheet E303

**END OF PROPOSAL REQUEST**

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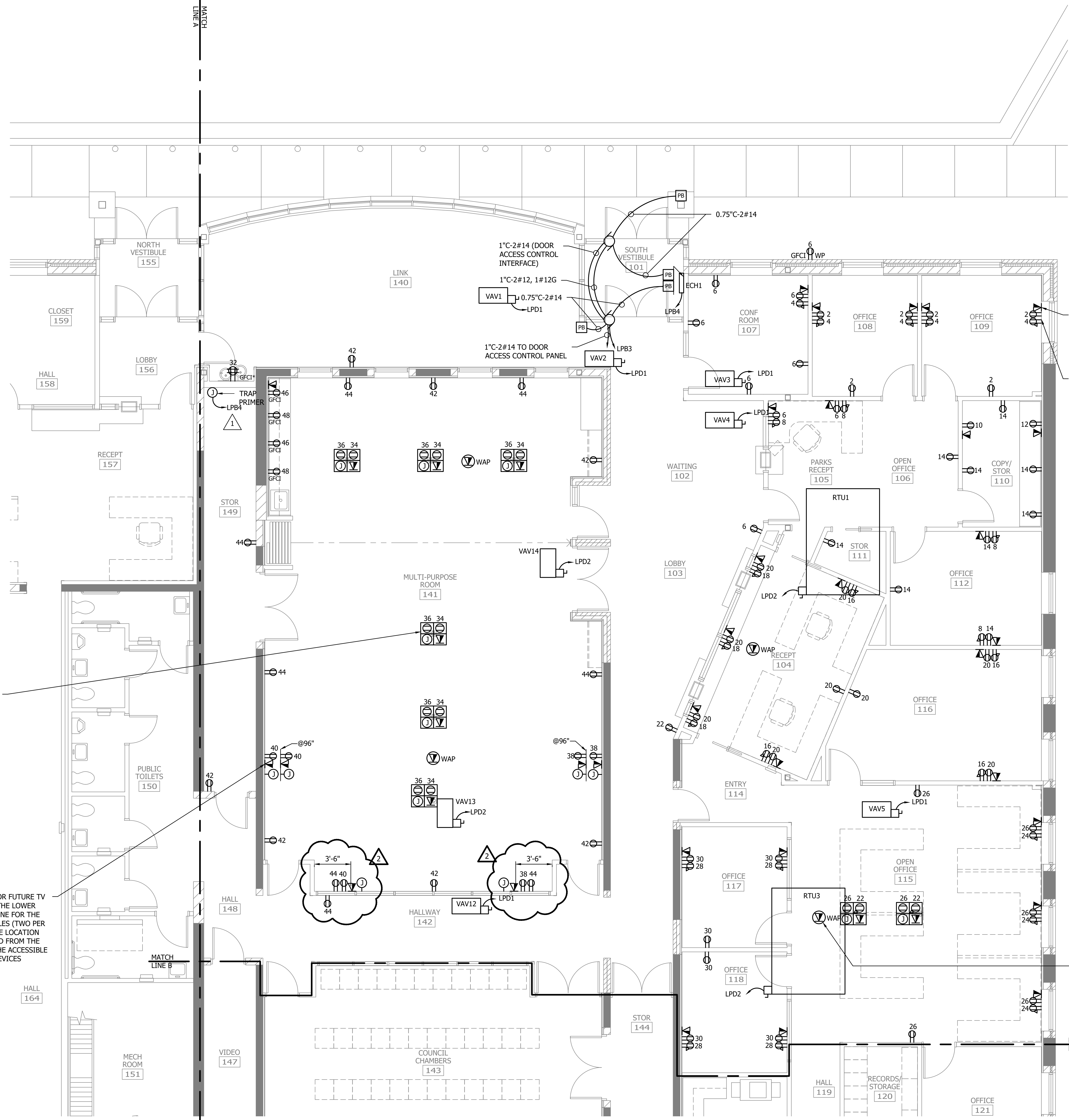
ARCHITECT: BRUCE P. PAULSON

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THE CONTRACTOR SHALL VERIFY AND BE RESPONSIBLE FOR ALL DIMENSIONS. DO NOT SCALE THE DRAWING. THE CONTRACTOR SHALL VERIFY THE LOCATION OF ALL DIMENSIONS AND DIMENSIONS ARE THE PROPERTY OF STANTEC. REPRODUCTION OR ALTERATION OF THIS DRAWING WITHOUT THE WRITTEN AUTHORIZATION OF STANTEC IS PROHIBITED.

Per Date: 08/21/2024, 9:41 AM  
Project: 19386049\_CAD3.Dwg  
Project: 19386049\_CAD3.Dwg  
User: 19386049\_1714\_19386049\_008



- GENERAL NOTES**
1. RECEPTACLES AND FLOOR BOXES SHALL BE WIRED TO PANEL 'LPB2' UNLESS OTHERWISE NOTED.
  2. SEE SCHEDULES AND SPECIFICATIONS FOR MORE INFORMATION.
  3. ALL CONDUIT SHALL BE CONCEALED.
  4. RTU1, RTU2, RTU3, AND RTU4 ARE LOCATED ON THE ROOF. RTU1 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.
  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.I.C. COORDINATE INSTALLATION OF THE WIRING AND JACKS WITH CITY VENDOR AS REQUIRED.

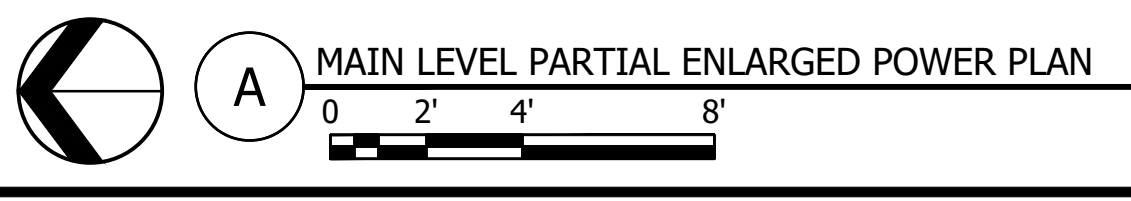
FOUR COMPARTMENT FLOOR BOX. PROVIDE THREE CONDUITS TO FLOOR BOX ONE FOR POWER AS NOTED IN THE PANELBOARD SCHEDULE, 1" C-(2)CAT6 FOR VOICE/DATA JACK, AND 1" C-EMPTY FROM J-BOX TO ACCESSIBLE LOCATION ABOVE SUSPENDED CEILING TO BE USED FOR FUTURE AV. TYPICAL FOR ALL FOUR COMPARTMENT FLOOR BOXES.

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 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.

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.



NO.	REVISION	DATE
1	ADDENDUM 1	11/6/23
2	PR 12	8/23/24

SURVEY	
DRAWN	KSL
DESIGNED	KSL
CHECKED	MTF
APPROVED	MTF

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

I hereby certify that I am a duly Licensed Professional Engineer under the laws of the State of Minnesota.  
 PRINT NAME: MICHAEL J. STANTEC  
 SIGNATURE: *Michael J. Stantec*  
 DATE: 08/22/2024 REG. NO.: 0000000000 LIC. NO.: 0000000000

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

NO	REVISION	DATE
1	ADDENDUM 1	11/16/23
2	PR 12	8/23/24

SURVEY	KSL
DRAWN	KSL
DESIGNED	KSL
CHECKED	MTF
APPROVED	MTF

PROJ. NO. 193806049  
 SHEET NUMBER  
**E303**

DEVICES IN THE COUNCIL DESK:  
 FOUR DEVICE STATIONS AS SHOWN WITH THE FOLLOWING:  
 QUAD RECEPTACLE  
 TWO GANG AV JUNCTION BOX, PROVIDE 1" C-2) CAT6 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.

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.

RANGE RECEPTACLE COORDINATE NEMA TYPE WITH RANGE.  
 RECEPTACLE FOR HOOD LOCATED IN CABINET ABOVE HOOD.

BREAK ROOM CU1 MOUNTED ON ROOF

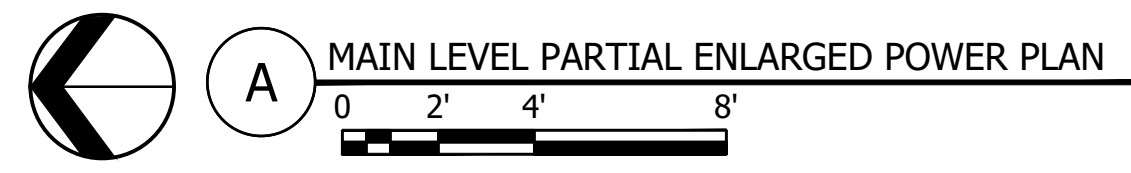
FOUR COMPARTMENT FLOOR BOX. PROVIDE THREE CONDUITS TO FLOOR BOX ONE FOR POWER AS NOTED IN THE PANELBOARD SCHEDULE, 1" C-2) CAT6 FOR VOICE/DATA JACK, AND 1" C-EMPTY FROM J-BOX TO ACCESSIBLE LOCATION ABOVE SUSPENDED CEILING TO BE USED FOR FUTURE AV. TYPICAL OF ALL FOUR COMPARTMENT FLOOR BOXES.

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.

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.

**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.



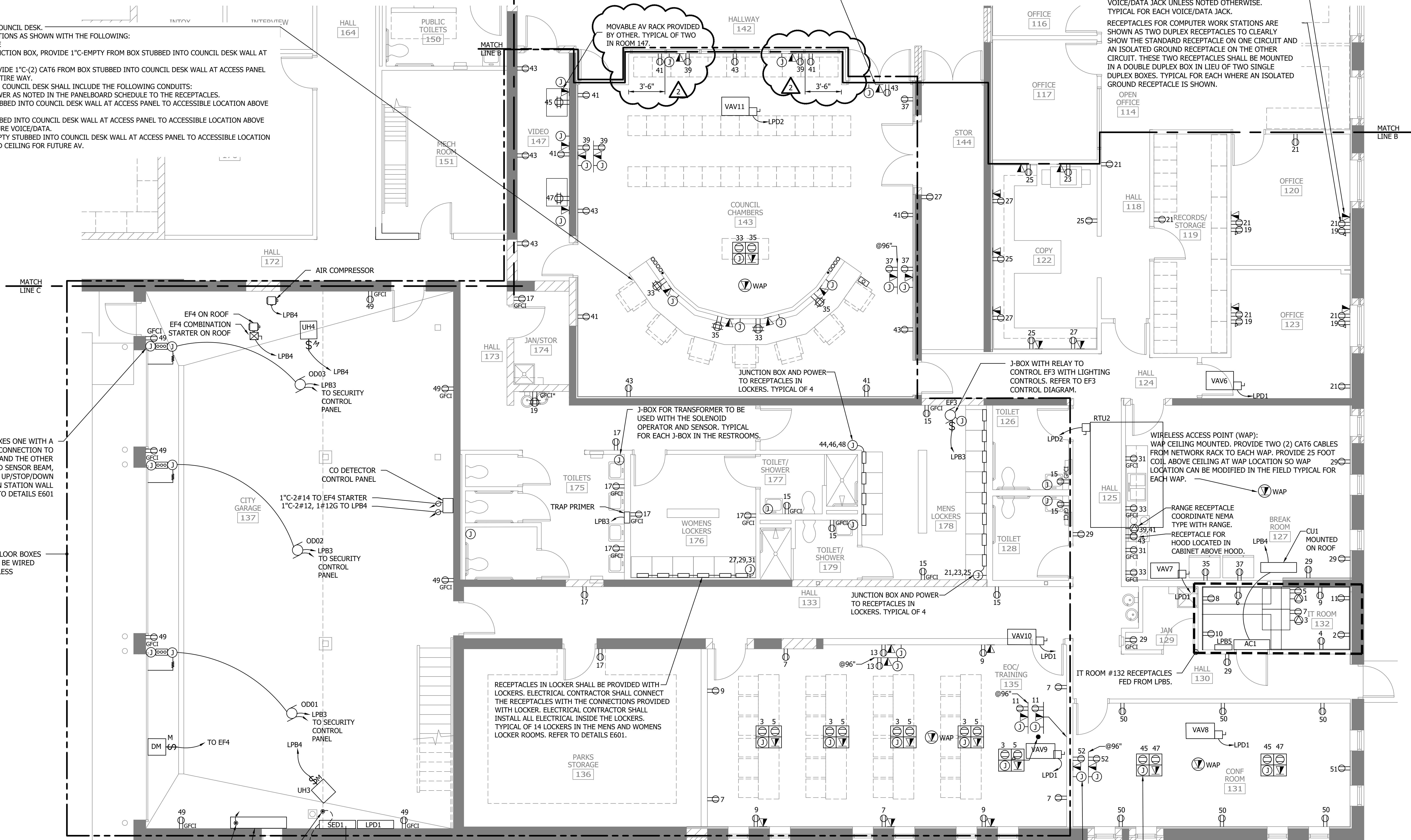
GENERATOR AND CONCRETE PAD. GENERATOR IS FUTURE AND N.I.C. PROVIDE EMPTY CONDUITS AS SHOWN ON ONE LINE.

UNDERGROUND SERVICE LATERAL  
 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.

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.

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.



**Prepared For**  
Construction Results

## SLP City Hall- PR#12



RETROFIT  
ELECTRIC

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

8/27/2024

### Description:

- PR#12 Scope of Work

<b>Materials</b>	<b>519.00</b>
<b>Quotes</b>	<b>0.00</b>
<b>Labor 13.6hrs</b>	<b>1,360.00</b>
<b>Tax</b>	<b>38.00</b>
<b>O&amp;P</b>	<b>188.00</b>
<b>Total</b>	<b>2,105.00</b>

<b>SPL CITY HALL PR#12</b>		Quantity		Ext Price 1	Bid Lbr	Bid Lbr Ext
				<u>\$519.28</u>		<u>13.69</u>
Branch Rough				<u>\$401.93</u>		<u>10.71</u>
	125 JIFFY CLIP MINNERALLA	9.60	\$9.68 C	\$0.93	0.00 C	0.00
	ARL SNAP2IT MC CONN	4.00	\$105.63 C	\$4.23	2.50 C	0.10
	12/2 MC CU CABLE	52.00	\$1,356.00 M	\$70.51	22.00 M	1.14
	1/2 EMT CONDUIT	98.49	\$57.25 C	\$56.38	2.00 C	1.97
	1 EMT CONDUIT	80.00	\$173.41 C	\$138.73	4.00 C	3.20
	1/2 EMT CONN S/S	6.00	\$46.20 C	\$2.77	4.00 C	0.24
	3/4 EMT CONN S/S	8.00	\$73.80 C	\$5.90	5.00 C	0.40
	1/2 EMT COUP S/S	9.85	\$60.00 C	\$5.91	3.00 C	0.30
	1/2 EMT 1 HOLE STP/STL	12.31	\$13.60 C	\$1.67	3.00 C	0.37
	1 EMT 1 HOLE STP/STL	16.00	\$30.38 C	\$4.86	3.00 C	0.48
	1 BUSH PLASTIC	16.00	\$133.01 C	\$21.28	5.70 C	0.91
	BOX SUPPORT METAL STUC	12.00	\$0.00	\$0.00	0.00	0.00
	4/S BOX 2-1/8" DEEP	16.00	\$198.00 C	\$31.68	10.00 C	1.60
	4/S 5/8" DEEP 1G MUD RING	12.00	\$393.54 C	\$47.22	0.00 C	0.00
	4/S BLANK COVER	4.00	\$246.16 C	\$9.85	0.00 C	0.00
Branch Wire				<u>\$67.37</u>		<u>1.18</u>
	12 THHN CU STRANDED 25	295.46	\$228.00 M	\$67.37	4.00 M	1.18
Hangers/Anchors				<u>\$20.81</u>		<u>0.80</u>
	1/4 FLAT STEEL WASHER	12.31	\$156.87 C	\$19.31	0.00 X	0.00
	#8-#12 PLASTIC ANCHOR 10	18.31	\$3.31 C	\$0.61	3.50 C	0.64
	TEK SCREWS	16.00	\$55.86 M	\$0.89	1.00 C	0.16
Trim Devices/Plates				<u>\$29.17</u>		<u>1.00</u>
	1G IV PLAS DUPL RECP PLA	4.00	\$44.40 C	\$1.78	5.00 C	0.20
	DUPLEX 20A RECP, STANDA	4.00	\$162.00 C	\$6.48	20.00 C	0.80
	GROUND SCREW/#12 PIGTA	4.00	\$522.89 C	\$20.92	0.00 C	0.00
				<u>\$519.28</u>		<u>13.69</u>



**CHANGE ORDER REQUEST SUMMARY**

CHANGE ORDER REQUEST #: 125

DATE: 9/23/2024

DESCRIPTION : PR #13 Add outlets #183 & Exterior Painting #184 & #185

PROJECT : Spring Lake Park City Hall Renovation / Expansion

C.R.C. PROJECT : 7088

	Supervision and Project Management	PR #13 Add Outlets #183 & Exterior Painting #184 & #185	PR #13 Add Outlets #183	PR #13 Add Exterior Painting #184 & #185				TOTALS	RATE	COST
<b>LABOR (MAN-HOURS) :</b>										
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	4.00							4.000	\$150.00	\$600.00
PROJECT MANAGER	3.00							3.000	\$150.00	\$450.00
<b>MATERIALS &amp; EQUIPMENT :</b>										
										\$0.00
										\$0.00
										\$0.00
										\$0.00
										\$0.00
										\$0.00
										\$0.00
<b>SUBCONTRACTORS :</b>										
	REFER TO ATTACHED COMMENTS									\$0.00
Retrofit Electric			\$ 449.00							\$449.00
Brush Masters Painting & Drywall				\$ 13,360.00						\$13,360.00
										\$0.00
										\$0.00
										\$0.00

<b>SUBTOTAL =</b>	<b>\$14,859.00</b>
10% OVERHEAD & FEE =	\$105.00
5% OVERHEAD & FEE =	\$690.45
BOND COST =	\$297.43
<b>TOTAL =</b>	<b>\$15,951.88</b>

# Proposal Request



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

PROPOSAL REQUEST NO: 13  
DATE: 9/12/2024  
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](mailto: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 power and data outlets for booking station in Police Garage 183**

#### **Sheet E304 (ISSUED):**

1. Revise plan to add power and data receptacles mounted on the south wall of Police Garage 183 just west of the pass-thru evidence lockers as indicated.

### **ITEM NO. 2: Painting of exterior walls and swinging doors at Cold Storage 184 and North Garage 185.**

1. Provide a cost to paint the exterior east, north, and west walls of Cold Storage 184 and North Garage 185. Paint color to be coordinated with the City and will be a color that closely matches the existing face brick color.
2. Provide a cost to paint the existing swinging exterior service doors in the east wall of North Garage 185. Door and frame color shall match the new prefinished metal wrap color at the new overhead doors jambs and heads of Police Garage 184.

#### Attachments:

1. Sheet E304

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 THE PROPERITY OF SPACING, REPAIRS, AND PROTECTION OF ALL UTILITIES. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS FROM THE CITY OF SPRING LAKE PARK, MINNESOTA. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS FROM THE CITY OF SPRING LAKE PARK, MINNESOTA.

**GENERAL NOTES**

- RECEPTACLES AND FLOOR BOXES SHALL BE WIRED TO PANEL "LPB3" UNLESS OTHERWISE NOTED.
- SEE SCHEDULES AND SPECIFICATIONS FOR MORE INFORMATION.
- ALL CONDUIT SHALL BE CONCEALED.
- ALL RECEPTACLES IN ROOM 186 SHALL BE FED FROM PANEL BOARD LPB3 UNLESS NOTED OTHERWISE.
- 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.
- EF1 DISCONNECT FURNISHED WITH EXHAUST FAN AND INSTALLED BY ELECTRICAL. EF1 CONTROLLED BY LIGHTING CONTROLS IN THE GARAGE AND CONTROLLED BY THE CO DETECTOR. DAMPER MOTOR SHALL BE INTERLOCKED WITH EF1 AND SHALL OPEN THE LOUVER WHEN THE FAN STARTS.
- 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.
- 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.

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.

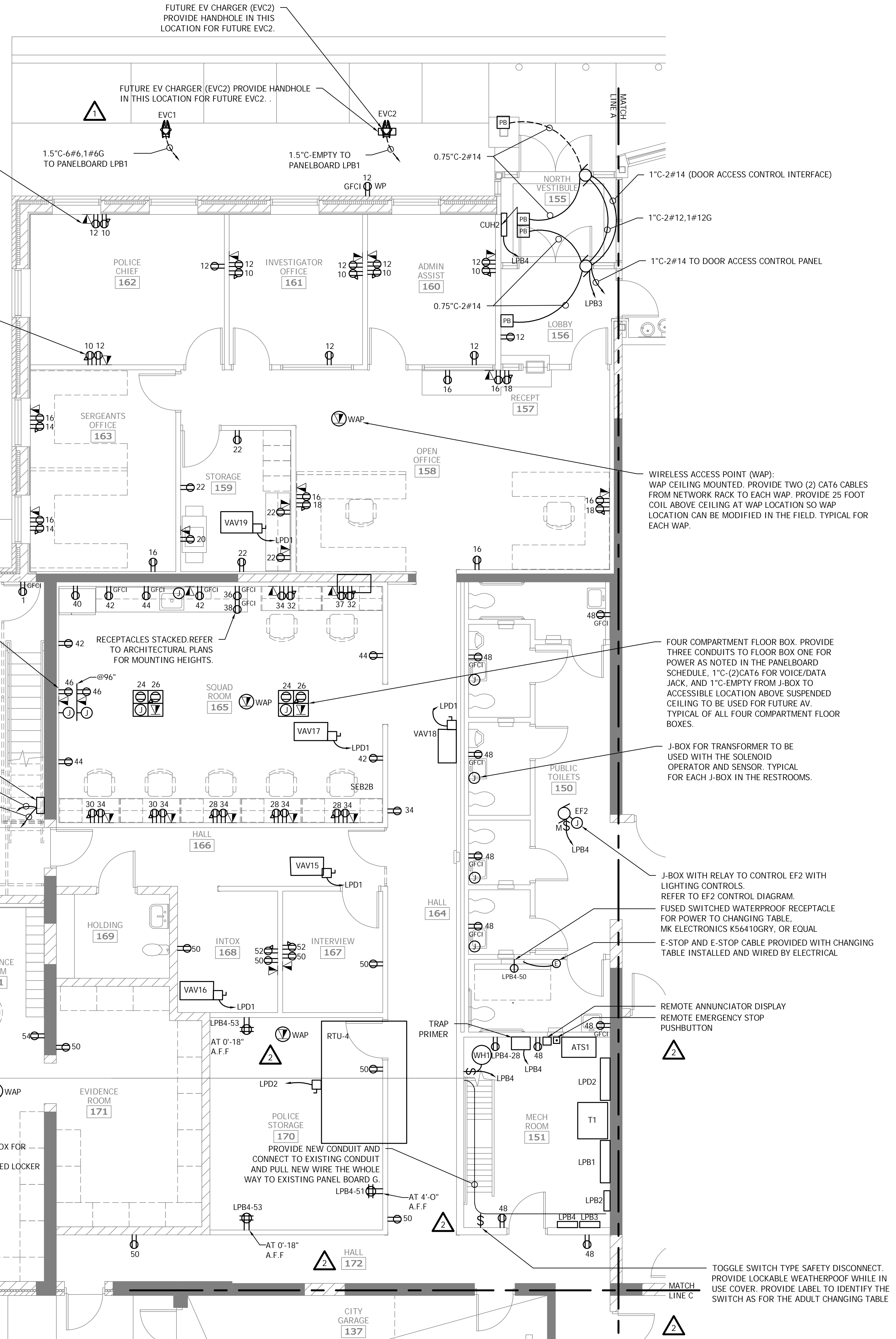
RECEPTACLES FOR COMPUTER WORK STATIONS ARE SHOWN AS TWO DUPLEX RECEPTACLES TO CLEARLY SHOW THE STANDARD RECEPTACLE ON ONE CIRCUIT AND AN ISOLATED GROUND RECEPTACLE ON THE OTHER CIRCUIT. THESE TWO RECEPTACLES SHALL BE MOUNTED IN A DOUBLE DUPLEX BOX IN LIEU OF TWO SINGLE DUPLEX BOXES. TYPICAL FOR EACH WHERE AN ISOLATED GROUND RECEPTACLE IS SHOWN.

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 LOWER RECEPTACLE, VOICE/DATA JACK, AND J-BOX. PROVIDE THREE CONDUITS ONE FOR THE RECEPTACLE AS NOTED IN THE PANELBOARD SCHEDULE, 1"- (4) CAT6 CABLES (TWO PER VOICE/DATA JACK), AND 1"- 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.

FUTURE EV CHARGER (EVC3) PROVIDE WALL MOUNTED JUNCTION BOX AT THIS LOCATION FOR CONNECTION TO FUTURE CHARGER.

FUTURE EV CHARGER (EVC4) PROVIDE WALL MOUNTED JUNCTION BOX AT THIS LOCATION FOR CONNECTION TO FUTURE CHARGER.

FUTURE EV CHARGER (EVC5) PROVIDE WALL MOUNTED JUNCTION BOX AT THIS LOCATION FOR CONNECTION TO FUTURE CHARGER.



EMPTY 1.5" CONDUIT TO PANELBOARD SED1

CEILING MOUNTED JUNCTION BOX WITH RECEPTACLE ON RETRACTABLE CODED REEL. TYPICAL OF 6

PROVIDE NEW CONDUIT AND CONNECT TO EXISTING CONDUIT AND PULL NEW WIRE THE WHOLE WAY TO EXISTING PANELBOARD G.

EXISTING CONDUIT TO EXISTING PANELBOARD G MAY BE REUSED. PULL NEW WIRE THE ENTIRE WAY.

PROVIDE NEW CONDUIT AND CONNECT TO EXISTING CONDUIT AND PULL NEW WIRE THE WHOLE WAY TO EXISTING PANEL BOARD G.

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.

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

J-BOX FOR TRANSFORMER TO BE USED WITH THE SOLENOID OPERATOR AND SENSOR. TYPICAL FOR EACH J-BOX IN THE RESTROOMS.

J-BOX WITH RELAY TO CONTROL EF2 WITH LIGHTING CONTROLS. REFER TO EF2 CONTROL DIAGRAM.

FUSED SWITCHED WATERPROOF RECEPTACLE FOR POWER TO CHANGING TABLE. MK ELECTRONICS K56410GRY, OR EQUAL

E-STOP AND E-STOP CABLE PROVIDED WITH CHANGING TABLE INSTALLED AND WIRED BY ELECTRICAL

REMOTE ANNUNCIATOR DISPLAY  
REMOTE EMERGENCY STOP PUSHBUTTON

TOGGLE SWITCH TYPE SAFETY DISCONNECT. PROVIDE LOCKABLE WEATHERPOOF WHILE IN USE COVER. PROVIDE LABEL TO IDENTIFY THE SWITCH AS FOR THE ADULT CHANGING TABLE

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

NO	REVISION	DATE
1	PR 8	6/27/24
2	PR 10	7/15/24
3	PR 13	9/12/2024

NO	REVISION	DATE
1	PR 8	6/27/24
2	PR 10	7/15/24
3	PR 13	9/12/2024

**END OF PROPOSAL REQUEST**

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ARCHITECT: BRUCE P. PAULSON

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# Paint - Proposal

11775 95th Ave N | Maple Grove, MN 55369

Phone (763) 478-3232 | Fax (763) 496-0910

**Customer Name:**

Construction Results  
14170 23rd Ave N  
Plymouth, MN 55447

**Job Information:**

SLP Reno  
1301 81st Avenue Northeast  
Spring Lake Park, MN 55432

**Estimate Notes:**

- Addendum 1-3 acknowledge
- 5 phases included
- No work at shooting range 186, North Garage 185, Cold Storage 184, Police Garage 183, Sallyport 181, City Garage 137
- No work on existing areas not called out to paint
- No work on ships ladder
- No work on roof hatch
- No painting of exterior walls
- No work on roof
- No work on floors
- No work on corner guards
- No work on chair railing
- No work on radiation
- No work on cabinets
- No work on lockers
- No work on toilet partitions
- No work on ceiling grid
- No work on exposed ceilings
- No work on misc. items at exterior of building
- No work at mezzanine
- No work on mesh guarding system
- No work on wood items
- No work on wood doors - Assume to be prefinished per 02-Specifications
- No work with tmemec coatings, acid washing, epoxy
- No major wall patching/skimming
- No after-hours labor

Level	Location	Description of Work	Notes	Net Price
		COM-Paint Gypsum Walls		\$65,776.70
		COM-Paint CMU Walls	Paint CMU wall at Sallport 181 west, Police Garage 183 South wall at evidence room 171, Police garage 183 at gun cleaning 201 sheet A410 elevation 19-21	
		Description	Phasing QTY 5	
		COM-Paint HM Frames - New		
		COM-Paint HM Frames - Existing		
		COM-Paint HM Standard sidelights		
		COM-Paint HM Doors		
		COM-Accent Cuts		
		COM-Paint Cut Line		
		COM-Paint Steel Railings	Paint steel railings at interior stairs	
		COM-Bollards		



# Paint - Proposal

11775 95th Ave N | Maple Grove, MN 55369

Phone (763) 478-3232 | Fax (763) 496-0910

COM-Labor Hourly

Paint Spring Lake Park  
Logo at council chambers  
143 west wall Paint &  
stencil included

COM-Lift GR 19

COM-Touchup Labor

## Change Order

Approved

Change Order

PR#7 Paint 1 HM door & 1 HM frame Paint walls at room 170 police storage to raised ceilings 12' \$649.00

*Change Order*

*PR#13 Paint the exterior east, North, and west walls of Cold Storage 184 and North Garage 185 Pressure wash prior to paint + Lift \$12,960.00\**

*Change Order*

*PR#13 Paint the existing swinging exterior service doors in the east wall of the north garage 185. \$400.00\**

Respectfully submitted by,

Robert Antilla  
Commercial Sales and Estimating Leader  
robert@brushmasters.com

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date

\_\_\_\_\_  
Print Name

**Prepared For**  
Construction Results

# SLP City Hall- PR#13



RETROFIT  
ELECTRIC

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

9/18/2024

## Description:

- PR#13 Scope of Work

<b>Materials</b>	<b>148.00</b>
<b>Quotes</b>	<b>0.00</b>
<b>Labor 2.5hrs</b>	<b>250.00</b>
<b>Tax</b>	<b>11.00</b>
<b>O&amp;P</b>	<b>40.00</b>
<b><u>Total</u></b>	<b><u>449.00</u></b>

Item #	PR#13 Back Up		Quantity	Book Price				
							\$148.79	2.50
Branch Rough							\$52.10	1.20
1,560	1/2 EMT CONDUIT	8.00	\$201.92 C	\$16.15	4.50 C			0.36
1,729	1/2 EMT CONN S/S	2.00	\$0.77 E	\$1.54	0.08 E			0.16
25,109	4/S BOX 2-1/8" DEEP	2.00	\$1,514.97 C	\$30.30	30.00 C			0.60
25,129	4/S BLANK COVER	1.00	\$410.27 C	\$4.10	8.00 C			0.08
Branch Wire							\$8.51	0.24
11	12 THHN CU STRANDED 25A	40.00	\$212.80 M	\$8.51	6.00 M			0.24
Trim Devices/Plates							\$88.19	1.06
24,638	RAISED COVER 1 DUPLEX	2.00	\$1,960.59 C	\$39.21	8.00 C			0.16
24,887	DUPLEX 20A RECP, STANDARD	2.00	\$2.70 E	\$5.40	30.00 C			0.60
26,549	GROUND SCREW/#12 PIGTAIL	5.00	\$871.49 C	\$43.57	0.06 E			0.30
							<b>\$148.79</b>	<b>2.50</b>



**CHANGE ORDER REQUEST SUMMARY**

CHANGE ORDER REQUEST #: 126

DATE: 9/23/2024

DESCRIPTION : PR #14 Add Toilet Paper Holder Toilet Accessories

PROJECT : Spring Lake Park City Hall Renovation / Expansion

C.R.C. PROJECT : 7088

	Supervision and Project Management	PR #14 Add Toilet Paper Holder Toilet Accessories	PR #14 Supply Toilet Paper Holder Toilet Accessories -14 each	PR #14 Install Toilet Paper Holder Toilet Accessories -14 each				TOTALS	RATE	COST
<b>LABOR (MAN-HOURS) :</b>										
LABORER								0.000	\$98.00	\$0.00
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		3.00						3.000	\$150.00	\$450.00
PROJECT MANAGER		3.00						3.000	\$150.00	\$450.00
<b>MATERIALS &amp; EQUIPMENT :</b>										
										\$0.00
										\$0.00
										\$0.00
										\$0.00
										\$0.00
										\$0.00
										\$0.00
<b>SUBCONTRACTORS :</b>										
	REFER TO ATTACHED COMMENTS									\$0.00
Golden Valley Supply			\$ 1,251.45							\$1,251.45
										\$0.00
										\$0.00
										\$0.00

<b>SUBTOTAL =</b>	<b>\$2,991.45</b>
10% OVERHEAD & FEE =	\$174.00
5% OVERHEAD & FEE =	\$62.57
BOND COST =	\$61.33
<b>TOTAL =</b>	<b>\$3,289.35</b>



# Proposal Request

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

PROPOSAL REQUEST NO: 14  
DATE: 9/13/2024  
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](mailto: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 toilet paper holders**

#### **Section 10 28 13 – Toilet Accessories**

1. Add paragraph 2.02.K as follows:
  - K. Toilet Tissue Holders: **(TPH-1)** Surface mounted double roll with shelf and non-controlled delivery. Heavy gauge Type 304, stainless steel with satin finish.
    1. Standard of Quality: Bradley Corporation: No. 5263.

#### Attachments:

1. None.

**END OF PROPOSAL REQUEST**

---

ARCHITECT: BRUCE P. PAULSON

---



# Quotation



GVS is a certified WBE  
Women's Business Enterprise

<b>Minneapolis   MN</b>	<b>Des Moines   IA</b>	<b>Sioux Falls   SD</b>	<b>Fargo   ND</b>	<b>Black Hills   SD</b>
To: <b>Construction Results</b> Attn: Jason Haraldson				September 18, 2024
From: Rich Burns			<b>Quote #:</b> 0523256	<b>Estimated Qty:</b>
Project: <b>Spring Lake Park City Hall</b>			<b>Completion:</b> 10/18/2024	

*This transmittal is privileged and/or confidential. Any distribution, use or copying of this transmittal or the information it contains other than the intended recipient is unauthorized.*

<u>Product:</u>	<u>Description:</u>	<u>Quantity</u>	<u>Price:</u>	<u>Quote Expires**</u>
BRADLEY	Toilet Tissue Disp with Shelf TPH1   5263	13ea		10/18/24
BRADLEY	Single Toilet Tissue Disp 505	1ea		10/18/24
BRADLEY	Material & MFG Freight Total Material Only, No Tax \$1,157.41 Total Material w/Tax \$1,251.45	1ea		10/18/24

\* Pricing is based on full material package only

\* Material must ship prior to above noted expiration date to obtain quoted pricing

**\* Unless we are notified for the award of this bid, this quote will expire in 60 days**

\* Pricing is for material only - labor provided by others. Sales Tax not included. Subject to GVS Terms of Sale.

**Delivering acoustical solutions and more since 1975**

Acoustical Ceilings | FRP | Acoustical Sound Panels | Sound Consulting | Bathroom Partitions & Accessories



www.goldenvalleysupply.com



**CHANGE ORDER REQUEST SUMMARY**

CHANGE ORDER REQUEST #: 127

DATE: 9/30/2024

DESCRIPTION : PR #15 Add Wall Cabinets Room #110

PROJECT : Spring Lake Park City Hall Renovation / Expansion

C.R.C. PROJECT : 7088

	Supervision and Project Management	PR #15 Add Wall Cabinets in Room #110	PR #15 Supply added wall cabinets	PR #15 Unload Delivery & Install added wall cabinets in room #110				TOTALS	RATE	COST
<b>LABOR (MAN-HOURS) :</b>										
LABORER								0.000	\$98.00	\$0.00
LABORER - OVERTIME								0.000	\$147.00	\$0.00
CARPENTER				10.00				10.000	\$105.00	\$1,050.00
CARPENTER - OVERTIME								0.000	\$157.50	\$0.00
SUPERINTENDENT	2.00							2.000	\$150.00	\$300.00
PROJECT MANAGER	1.00							1.000	\$150.00	\$150.00
<b>MATERIALS &amp; EQUIPMENT :</b>										
										\$0.00
										\$0.00
										\$0.00
										\$0.00
										\$0.00
										\$0.00
										\$0.00
<b>SUBCONTRACTORS :</b>										
	REFER TO ATTACHED COMMENTS									\$0.00
Southern Minnesota Woodcraft			\$ 895.38							\$895.38
										\$0.00
										\$0.00
										\$0.00
										\$0.00

<b>SUBTOTAL =</b>	<b>\$2,395.38</b>
10% OVERHEAD & FEE =	\$150.00
5% OVERHEAD & FEE =	\$44.77
BOND COST =	\$49.21
<b>TOTAL =</b>	<b>\$2,639.36</b>





# Proposal Request

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

PROPOSAL REQUEST NO: 15  
DATE: 9/24/2024  
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](mailto: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 wall cabinets in Copy/Storage 110**

#### **Sheet A405 (Issued):**

1. Revise elevation 3A to add wall cabinets as indicated.

#### Attachments:

1. Sheet A405

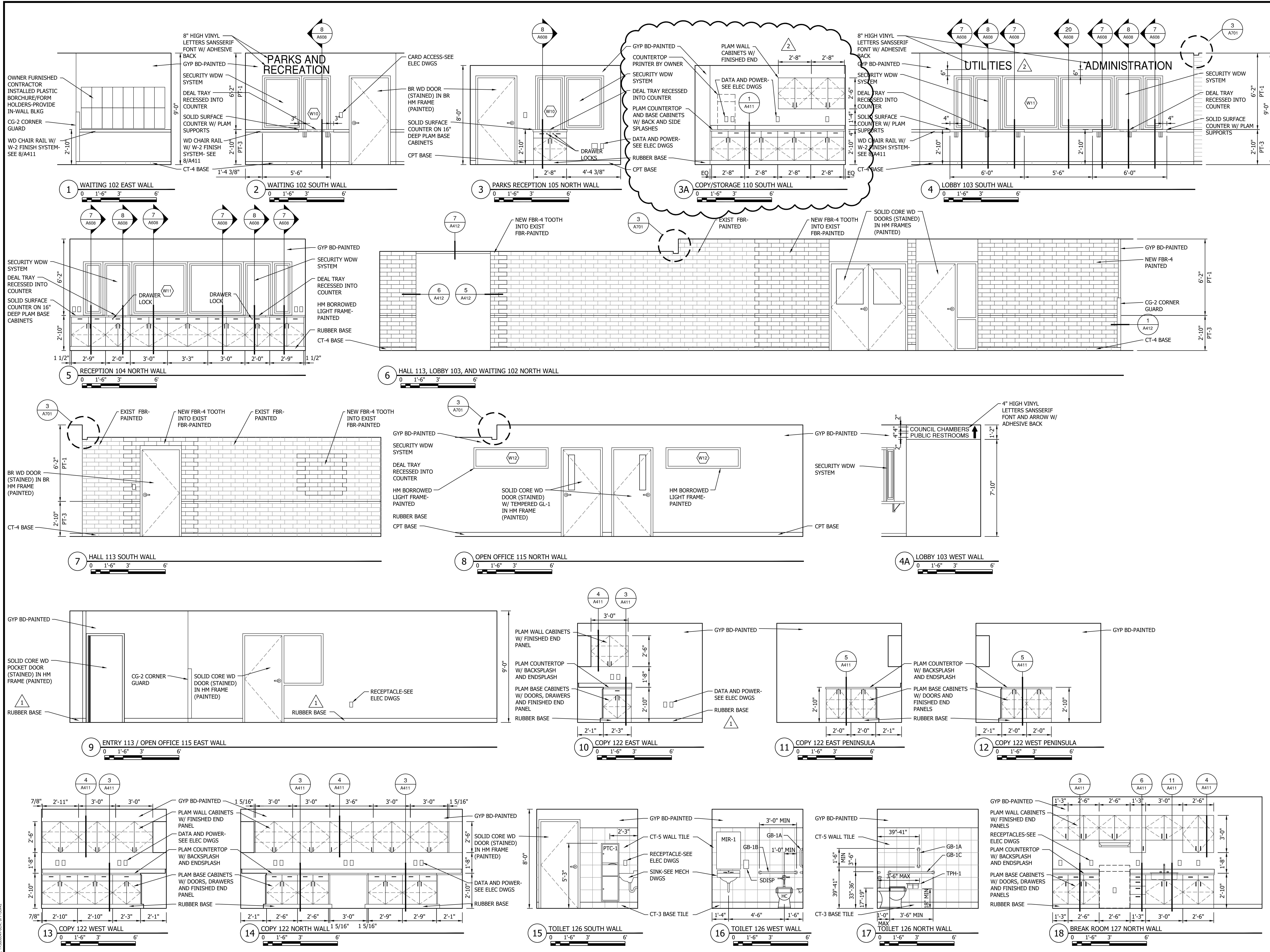
**END OF PROPOSAL REQUEST**

---

ARCHITECT: BRUCE P. PAULSON

---

THE CONTRACTOR SHALL VERIFY AND BE RESPONSIBLE FOR ALL DIMENSIONS. DO NOT SCALE THE DRAWING. THE CONTRACTOR SHALL VERIFY THE DIMENSIONS AND DRAWINGS ARE THE PROPERTY OF STANTEC. REPRODUCTION OF ANY PORTION OF THIS DRAWING WITHOUT THE WRITTEN PERMISSION OF STANTEC IS PROHIBITED.



## RFP #-02

**TO:** Construction Results Corp.  
 5465 Hwy 169 N.  
 Plymouth, MN 55442-1903

**DATE:** September 26, 2024

**ATTN:** Jason Haraldson

**PHONE:** 763-559-1100 x 117  
**EMAIL:** [Jason.Haraldson@constructionresults.com](mailto:Jason.Haraldson@constructionresults.com)

SALESPERSON	PROJECT NAME	BID SECTION															
Ken Weikert	Spring Lake Park City Hall renovations/Expansion, 1301 81st Ave. NE., Spring Lake Park	062000, 066116															
QUANTITY	DESCRIPTION	LINE TOTAL															
1 Lot:	Per PR Request #15, Add p-lam 30" uppers to Copy/Storage 110 with (1) wall filler, (1) finished end panel, revise shop drawing as to 3A/A405	\$895.38															
	Exclusions: Installaton																
	- Pricing includes allowance for field measure trips & up to three deliviers. Additional trips will require a cost increase.																
	- Lead time is 6 weeks after field measure. Field measure to occur AFTER all plumbing, electrical, soffits & sheetrock are in place AND final shop drawings are approved.																
	** Due to current high volatility in Wood Product costs, this quote is only valid for up to 30 days from Bid Date, Projects with a completion date of more than 6 months from bid date may require cost increases of up to 15% due to volatile pricing**																
<b>Stipulations:</b> <ul style="list-style-type: none"> <li>* NO WORK OR RESPONSIBILITIES PERTAINING TO OTHER TRADES OR SECTIONS</li> <li>* NO ELECTRICAL, PLUMBING OR MECHANICAL MATERIALS OR INSTALLATIONS</li> <li>* NO FURNITURE, EQUIPMENT, APPLIANCES</li> <li>* NO DOORS, HM FRAMES OR HARDWARE</li> <li>* NO GLASS, GLAZING OR MIRRORS</li> <li>* NO VINYL, RUBBER, TERRAZZO OR CARPET BASE</li> <li>* NO IN-WALL BLOCKING, GYP BOARD PARTITIONS, ROUGH CARPENTRY OR FURRING</li> <li>* NO FABRICATION WILL BE PERFORMED PRIOR TO OWNERS/ ARCHITECTS/CONTRACTORS APPROVAL OF SHOP DRAWINGS AND PROVISION OF ALL NECESSARY INFORMATION. ANY DELAYS IN REFERENCE TO DELAYED RETURN OF SHOP DRAWINGS AND LACK OF/ MISSING INFORMATION, I.E. FINISH SCHEDULE, IS THE RESPONSIBILITY OF THE OWNER/ ARCHITECT/ CONTRACTOR.</li> </ul>		<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;"><b>SUBTOTAL</b></td> <td style="width: 5%; text-align: center;">\$</td> <td style="width: 35%; text-align: right;">895.38</td> </tr> <tr> <td><b>DELIVERY</b></td> <td></td> <td></td> </tr> <tr> <td><b>SALES TAX</b></td> <td style="text-align: center;">\$</td> <td style="text-align: right;">72.75</td> </tr> <tr> <td><b>INSTALL</b></td> <td></td> <td></td> </tr> <tr> <td><b>TOTAL</b></td> <td></td> <td style="text-align: right;"><b>\$968.13</b></td> </tr> </table>	<b>SUBTOTAL</b>	\$	895.38	<b>DELIVERY</b>			<b>SALES TAX</b>	\$	72.75	<b>INSTALL</b>			<b>TOTAL</b>		<b>\$968.13</b>
<b>SUBTOTAL</b>	\$	895.38															
<b>DELIVERY</b>																	
<b>SALES TAX</b>	\$	72.75															
<b>INSTALL</b>																	
<b>TOTAL</b>		<b>\$968.13</b>															

This is a quotation on the goods named, subject to the conditions noted above: Proposal may be withdrawn by us if not accepted within 30 days. All materials are guaranteed to be as specified and the above work to be performed in accordance with drawings and specifications and completed in a substantial work like manner.

**PAYMENT TERMS: NET 30 DAYS**

To accept this proposal, sign here and return: \_\_\_\_\_



**CHANGE ORDER REQUEST SUMMARY**

CHANGE ORDER REQUEST #: 128

DATE: 10/10/2024

DESCRIPTION : PR #16 Door #151-1 Hardware Modifications

PROJECT : Spring Lake Park City Hall Renovation / Expansion

C.R.C. PROJECT : 7088

	Supervision and Project Management	PR #16 Door #151-1 Hardware Modifications	PR #16 Door #151-1 Hardware Modifications Supply Alternate Hardware	PR #16 Door #151-1 Hardware Modifications Reinstall Alternate Hardware				TOTALS	RATE	COST
<b>LABOR (MAN-HOURS) :</b>										
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
<b>MATERIALS &amp; EQUIPMENT :</b>										
										\$0.00
										\$0.00
										\$0.00
										\$0.00
										\$0.00
										\$0.00
										\$0.00
<b>SUBCONTRACTORS :</b>										
	REFER TO ATTACHED COMMENTS									\$0.00
Twin City Hardware			\$ 700.00							\$700.00
										\$0.00
										\$0.00
										\$0.00
										\$0.00

<b>SUBTOTAL =</b>	<b>\$850.00</b>
10% OVERHEAD & FEE =	\$15.00
5% OVERHEAD & FEE =	\$35.00
BOND COST =	\$17.10
<b>TOTAL =</b>	<b>\$917.10</b>



# Proposal Request

---

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

PROPOSAL REQUEST NO: 16  
DATE: 9/27/2024  
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](mailto: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: Revise door 151-1 hardware function per Electrical Inspector**

#### **Sheet A602 (Not Issued):**

1. Door and Frame Schedule: Revise Door 151-1 hardware group from 11.0 to 14.0 with key AA-14.

#### Attachments:

1. None.

**END OF PROPOSAL REQUEST**

---

ARCHITECT: BRUCE P. PAULSON

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**Twin  
City  
Hardware**

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

## Change Order Request #04

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

**DATE:** September 30, 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\*\*

**PR 16**

**ADD**

**\$700.00**

1 - ND96 X RHO X J 626

1 - 23-030 - C145

**Amount This Change Order...**

**\$700.00**

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](mailto: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.

## Jason Haraldson

---

**From:** Tom Dvorak <tdvorak@tchco.com>  
**Sent:** Thursday, October 10, 2024 11:25 AM  
**To:** Jason Haraldson  
**Subject:** SPRING LAKE PARK

Jason,

This job was factory quoted and they will NOT take it back. If they do there is a restocking fee of 40% plus shipping.

Also TCH will not take returns, especially a factory quoted job. It doesn't matter if it has been installed or not.

If it were able to be returned, there would be a credit of about \$100.00.

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.*



**CHANGE ORDER REQUEST SUMMARY**

CHANGE ORDER REQUEST #: 129

DATE: 10/9/2024

DESCRIPTION : Requested Metal Panel Material Changes

PROJECT : Spring Lake Park City Hall Renovation / Expansion

C.R.C. PROJECT : 7088

	Supervision and Project Management	Requested Metal Panel Material Changes	Supply New Color Choice Metal Panel Material					TOTALS	RATE	COST
<b>LABOR (MAN-HOURS) :</b>										
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
<b>MATERIALS &amp; EQUIPMENT :</b>										
										\$0.00
										\$0.00
										\$0.00
										\$0.00
										\$0.00
										\$0.00
<b>SUBCONTRACTORS :</b>										
	REFER TO ATTACHED COMMENTS									\$0.00
Progressive Building Systems			\$ 2,893.00							\$2,893.00
										\$0.00
										\$0.00
										\$0.00
										\$0.00

<b>SUBTOTAL =</b>	<b>\$3,043.00</b>
10% OVERHEAD & FEE =	\$15.00
5% OVERHEAD & FEE =	\$144.65
BOND COST =	\$60.85
<b>TOTAL =</b>	<b>\$3,263.50</b>





**Progressive Building Systems**  
Architectural Sheet Metal & Fabrication

October 9, 2024

Attention: JASON HARALDSON - CONSTRUCTION RESULTS CORPORATION

RE: SPRING LAKE PARK CITY HALL NEW PANEL COLORS

Jason,

There are five new colors instead of four. The additional cost for all five is **\$5,786.00**. This is our cost, no mark up. I know I said it should not go over \$5,000.00, but the extra color brought it up a little.

If you have any questions or require further information, please call 763-497-6044, cell 763-334-6650, or email me at [DanW@pbsmetals.com](mailto:DanW@pbsmetals.com)

Respectfully,  
Daniel Weber  
Estimator



**CHANGE ORDER REQUEST SUMMARY**

CHANGE ORDER REQUEST #: 130

DATE: 10/10/2024

DESCRIPTION : PR #17 Requested Low Voltage, Electrical & Plumbing Changes

PROJECT : Spring Lake Park City Hall Renovation / Expansion

C.R.C. PROJECT : 7088

	Supervision and Project Management	PR #17 Requested Low Voltage, Electrical & Plumbing Changes	PR #17 Requested Plumbing Changes in room #127	PR #17 Requested Electrical - Low Voltage changes in rooms #156 & #157 - Card reader locations #155-1				TOTALS	RATE	COST
<b>LABOR (MAN-HOURS) :</b>										
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
<b>MATERIALS &amp; EQUIPMENT :</b>										
										\$0.00
										\$0.00
										\$0.00
										\$0.00
										\$0.00
										\$0.00
										\$0.00
<b>SUBCONTRACTORS :</b>										
										\$0.00
										\$0.00
Precise Plumbing & Heating			\$ 1,472.00							\$1,472.00
Retrofit Electric				\$ 2,285.00						\$2,285.00
										\$0.00
										\$0.00
										\$0.00

<b>SUBTOTAL =</b>	<b>\$4,507.00</b>
10% OVERHEAD & FEE =	\$75.00
5% OVERHEAD & FEE =	\$187.85
BOND COST =	\$90.63
<b>TOTAL =</b>	<b>\$4,860.48</b>



# Proposal Request

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

PROPOSAL REQUEST NO: 17  
DATE: 9/30/2024  
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](mailto: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: Revise card reader location at doors 155-1 and add push button controls in Reception 157**

#### **Sheet E404 (Issued):**

1. Revise plan to show card reader for doors 155-1 mounted on 8" square steel bollard as indicated.
2. Revise plan to add push button at counter and work stations to release electric lockset on door 157-1 as indicated.

### **ITEM NO. 2: Add panic buttons in Reception 104 with audible alarm in Reception 156**

#### **Sheet E302 (Issued):**

1. Delete power and data receptacles in the center of the service window above counter in Reception 104 as indicated.

#### **Sheet E402 (Issued):**

1. Revise plan to add wall-mounted panic buttons above the counter in Reception 104 as indicated.

**Sheet E404 (Issued):**

1. Revise plan to show wall-mounted audible alarm in Reception 156 connected to the panic buttons in Reception 104 as indicated.

**ITEM NO. 3: Add recessed water outlet box in Break Room 127**

**Sheet P202 (Issued):**

1. Revise plan to show recessed water outlet box in west wall of Break Room 127 as indicated.

Attachments:

1. Sheet P202
2. Sheet E302
3. Sheet E402
4. Sheet E404

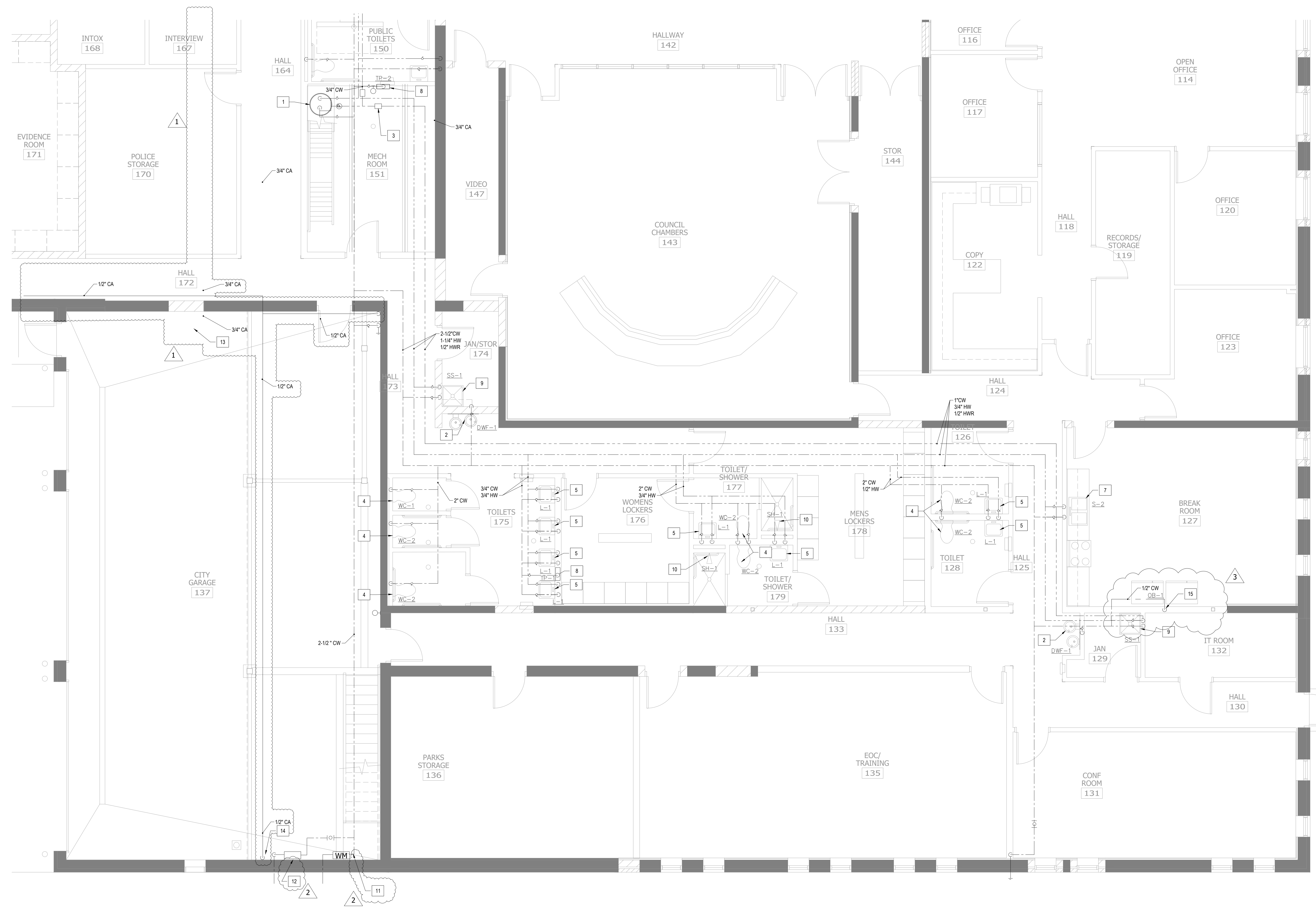
**END OF PROPOSAL REQUEST**

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ARCHITECT: BRUCE P. PAULSON

---

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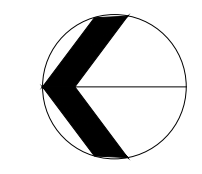


- ### KEY NOTES
1. GAS FIRED WATER HEATER. DROP 1" CW DOWN TO WATER HEATER. PROVIDE WITH EXPANSION TANK AND HOT WATER RECIRCULATING PUMP. REFER TO SCHEDULE FOR MORE INFORMATION. SEE DETAIL 9(F40).
  2. HIGH-LOW FOUNTAIN "DWF-1". PROVIDE 1/2" CW DOWN TO HIGH-LOW FOUNTAIN "DWF-1". PROVIDE WITH SHUT-OFF 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. SERVICE SINK "SS-1". PROVIDE 1/2" CW & 1/2" HW DOWN TO SS-1.
  10. SHOWER HEAD "SH-1". PROVIDE 1/2" CW & 1/2" HW DOWN TO SH-1.
  11. CONNECT TO EXISTING WATER METER.
  12. INSTALL 1" IRRIGATION WATER METER. CONNECT TO EXIST IRRIGATION SYSTEM.
  13. AIR COMPRESSOR.
  14. COMPRESSED AIR HOSE REEL.
  15. OUTLET BOX BEHIND REFRIGERATOR. WITH TWO OUTLET CONNECTIONS. DO NOT ROUTE PIPE THROUGH IT ROOM.

DESIGNED BY: JEREMY L. REED  
 CHECKED BY: JEREMY L. REED  
 DATE: 05/08/2024 09:00  
 LIC. NO.: 5886

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

1 PARTIAL ENLARGED PLUMBING FLOOR PLAN - DOMESTIC WATER  
 0 2' 4' 8'



NO	REVISION	DATE
1	ADDENDUM	11/6/23
2	PLMB REVIEW	3/1/24
3	PR # 17	9/30/24

SURVEY	
DRAWN	NNG
DESIGNED	NNG
CHECKED	JLR
APPROVED	
PROJ. NO.	193806049
SHEET NUMBER	P202

Plot Date: 10/10/2024 4:02PM  
 User: jlr  
 Path: \\server\projects\193806049\CAD\Drawings\193806049\_P202.dwg  
 Title: 193806049\_P202.dwg

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 ALTERATION OF THIS DRAWING WITHOUT THE WRITTEN AUTHORIZATION OF STANTEC IS PROHIBITED.

DESIGNED BY: MICHAEL J. GIBLIN, P.E.  
DRAWN BY: MICHAEL J. GIBLIN, P.E.  
CHECKED BY: MICHAEL J. GIBLIN, P.E.  
APPROVED BY: MICHAEL J. GIBLIN, P.E.  
DATE: 05/03/2024, 09:00 AM CDT

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

NO	REVISION	DATE
1	ADDENDUM 1	11/16/23
2	PR 12	8/23/24
3	PR 17	9/30/2024

SURVEY	
DRAWN	KSL
DESIGNED	KSL
CHECKED	MTF
APPROVED	MTF
PROJ. NO.	193806049
SHEET NUMBER	E302

- GENERAL NOTES**
- RECEPTACLES AND FLOOR BOXES SHALL BE WIRED TO PANEL 'LPB2' 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.

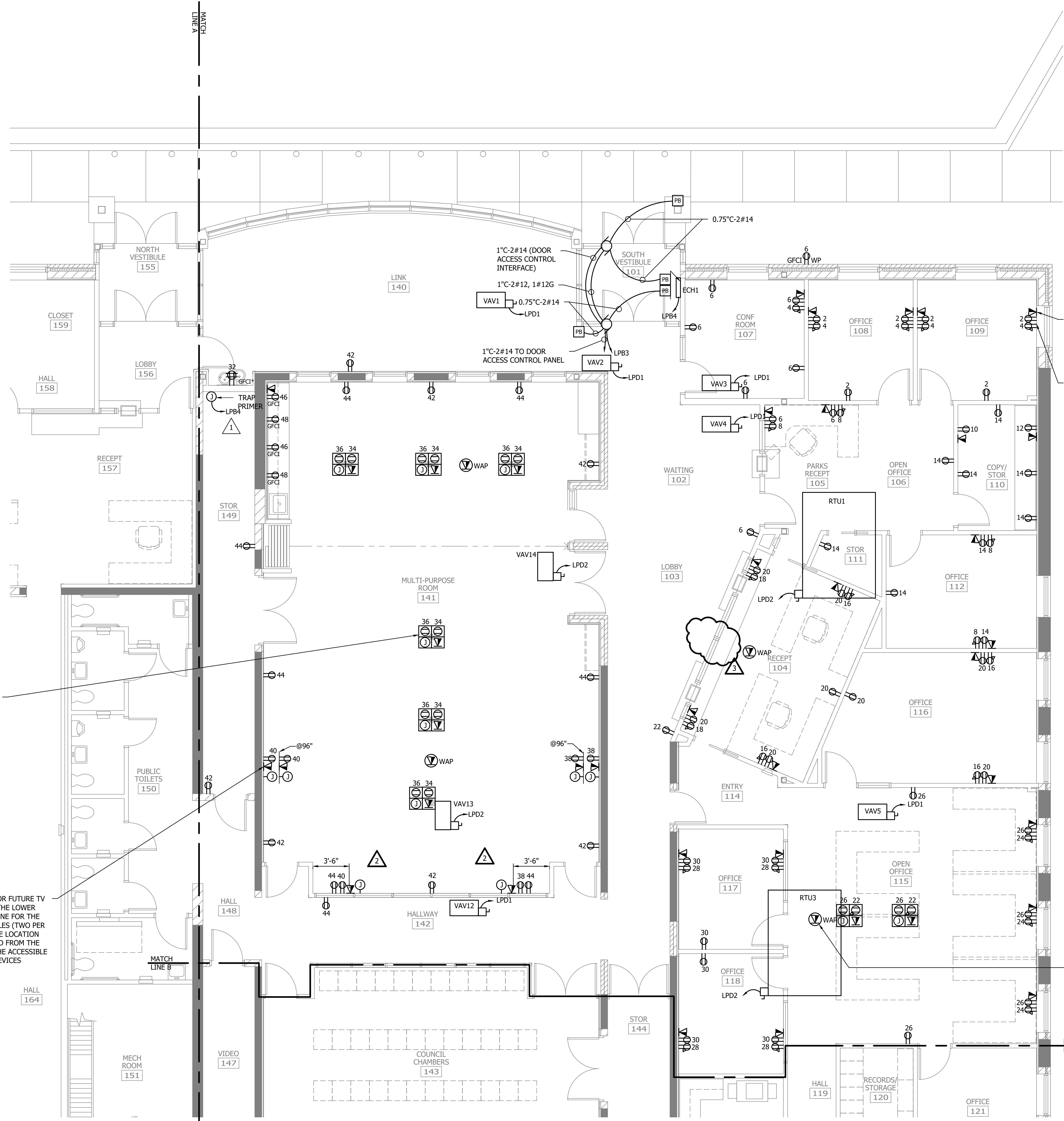
VOICE/DATA JACK:  
PROVIDE 1" CONDUIT STUBBED TO ACCESSIBLE LOCATION ABOVE CEILING AND PROVIDE TWO (2) CAT6 CABLES FROM NETWORK RACK TO EACH VOICE/DATA JACK UNLESS NOTED OTHERWISE.  
TYPICAL FOR EACH VOICE/DATA JACK.

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.

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 FOR ALL FOUR COMPARTMENT FLOOR BOXES.

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 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.

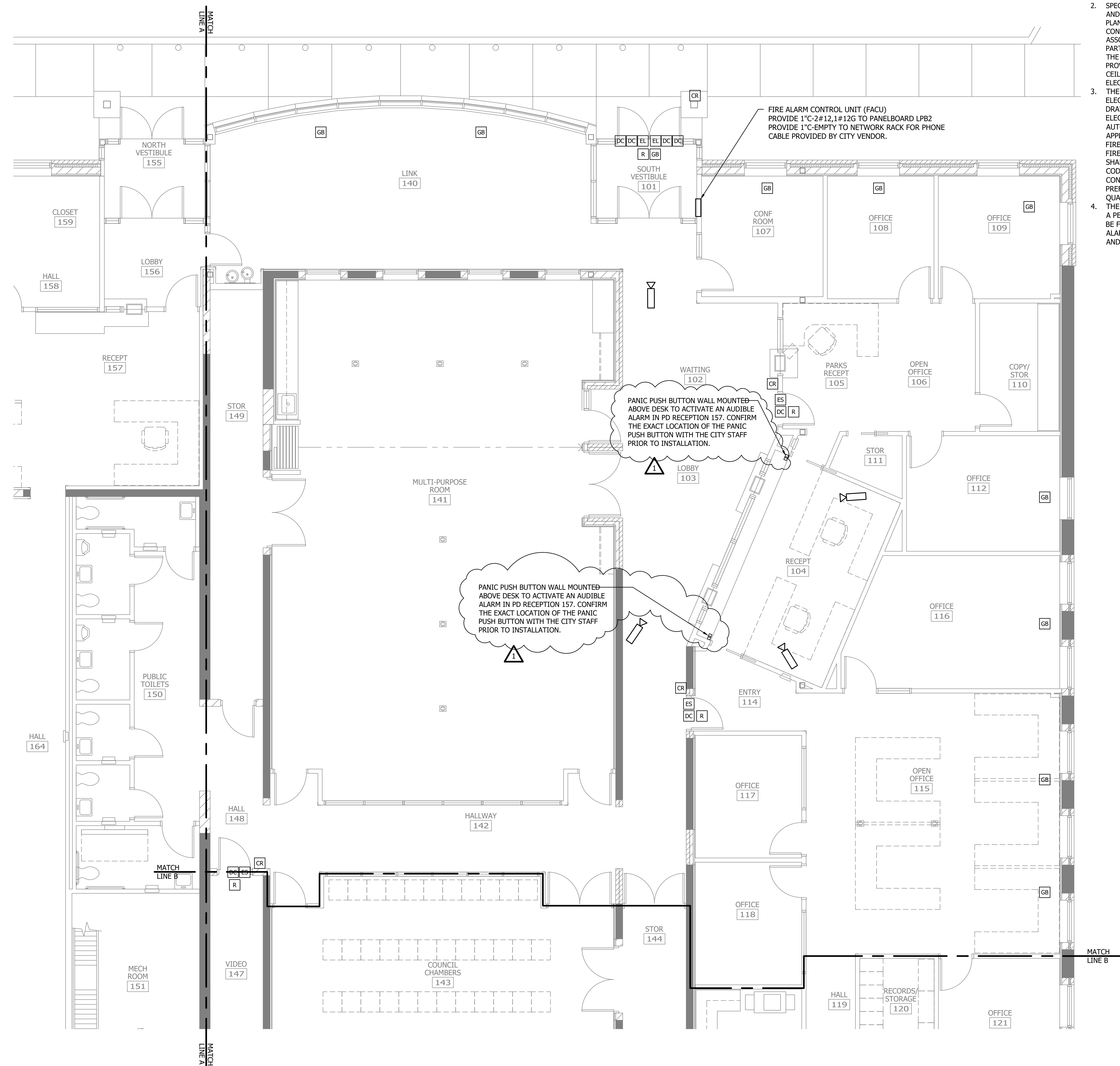


**A MAIN LEVEL PARTIAL ENLARGED POWER PLAN**  
0 2' 4' 8'

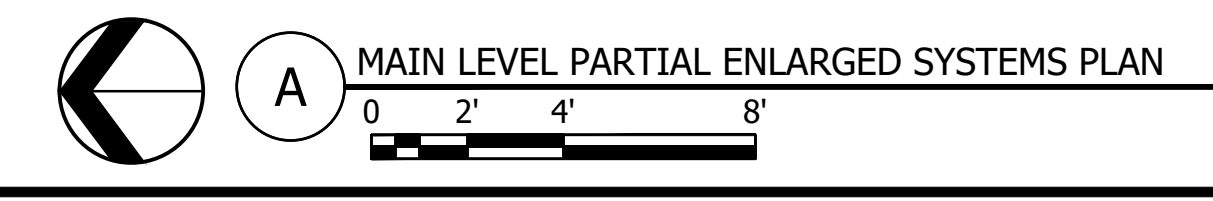
Plot Date: 10/01/2024 4:49pm  
Project: 193806049 - City of Spring Lake Park, Minnesota - City Hall Renovation/Expansion  
Sheet: E302 of 314

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: 1/10/2024 4:59pm  
 Project: 193806049\_CAD(Dwg) 193806049-02.dwg  
 User: 193806049-02.dwg  
 PLOT: 193806049-02.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.L.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.



Michael J. Sigler  
 LICENSED ELECTRICAL ENGINEER  
 LICENSE NO. 193806049-02  
 DATE: 1/10/2024 4:59pm

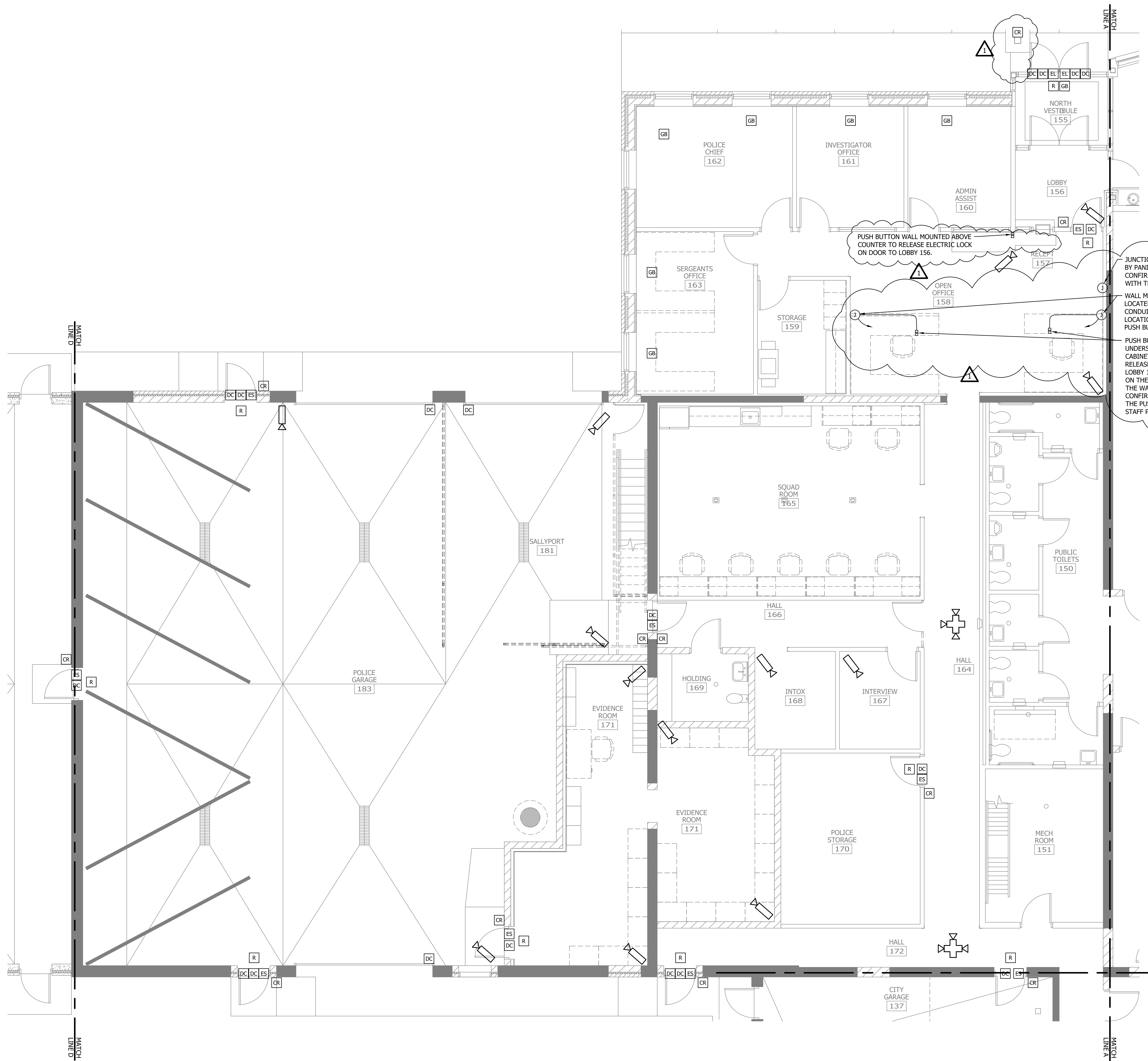
CITY OF SPRING LAKE PARK, MINNESOTA  
 CITY HALL RENOVATION/EXPANSION  
 MAIN LEVEL PARTIAL ENLARGED SYSTEMS PLAN

NO	REVISION	DATE
1	PR 17	9/30/24

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

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.



- GENERAL NOTES**
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  3. 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.
  4. 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.

JUNCTION BOX FOR AUDIBLE ALARM TO BE ACTIVATED BY PANIC PUSH BUTTONS IN CITY RECEPTION 104. CONFIRM TYPE AND LOCATION OF THE AUDIBLE ALARM WITH THE PD STAFF PRIOR TO INSTALLATION.

WALL MOUNTED JUNCTION BOX LOCATED BELOW DESK WITH 1" CONDUIT STUBBED UP TO ACCESSIBLE LOCATION ABOVE CEILING TO FEED PUSH BUTTON.

PUSH BUTTON MOUNTED TO UNDERSIDE OF DESK BETWEEN FILE CABINET AND PENCIL DRAWER TO RELEASE ELECTRIC LOCK ON DOOR TO LOBBY 156. WIRING WILL BE ROUTED ON THE UNDERSIDE OF THE DESK TO THE WALL MOUNTED JUNCTION BOX. CONFIRM THE EXACT LOCATION OF THE PUSH BUTTON WITH THE PD STAFF PRIOR TO INSTALLATION.

WE HEREBY CERTIFY THAT I AM A LICENSED PROFESSIONAL ENGINEER UNDER THE LAW OF THE STATE OF MINNESOTA.  
 PRINT NAME: MICHAEL J. GIBBELL, LEED/ARCH.  
 SIGNATURE: *Michael J. Gibbell*  
 DATE: 05/08/2024, 08:00 AM, LIC. NO. 158392

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

SURVEY	
DRAWN	KSL
DESIGNED	KSL
CHECKED	MTF
APPROVED	MTF
PROJ. NO.	193806049
SHEET NUMBER	E404

Rev Date: 10/01/2024, 4:47pm  
 Project: 193806049 - City Hall Renovation/Expansion  
 Drawn By: KSL  
 Date: 05/08/2024, 08:00 AM

**A MAIN LEVEL PARTIAL ENLARGED SYSTEMS PLAN**  
 0 2' 4' 8'





*“Precise...Because We Care”*

628 19<sup>th</sup> Ave NE  
St. Joseph, MN 56374  
Telephone (320) 363-7401  
Fax (320) 363-7402  
[www.precisemn.com](http://www.precisemn.com)

October 7, 2024

Construction Results Corporation  
5465 Highway 169 North  
Plymouth, MN 55442

Attn: Jason Haraldson

The following change order is for PR#17 at the City Hall Renovation & Expansion in Spring Lake Park, MN.

Price includes:

1. Supply (2) Water outlet box.
2. Water distribution modifications as shown per plans.
3. Pipe insulation at required per spec.
4. Labor to install the above items.
5. Freight and sales tax.
6. Manufacturer's parts warranty and a one-year labor warranty.

Total Price: \$1,472.00.

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](mailto:tory@precisemn.com).

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

Tory Zamzow

**Prepared For**  
Construction Results

## SLP City Hall- PR#17



RETROFIT  
ELECTRIC

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

10/10/2024

### Description:

- PR#17 Scope of Work

<b>Materials</b>	<b>457.00</b>
<b>Quotes</b>	<b>0.00</b>
<b>Labor 15.9hrs</b>	<b>1,590.00</b>
<b>Tax</b>	<b>33.00</b>
<b>O&amp;P</b>	<b>205.00</b>
<b>Total</b>	<b><u>2,285.00</u></b>

Item #	SLP City Hall PR#17		Quantity	Book Price	!	Book Price		
Combined->Combined->Combined->Combined->Combined						<u>\$457.03</u>		<u>15.92</u>
Branch Rough						<u>\$440.90</u>		<u>8.59</u>
1,561	3/4 EMT CONDUIT		48.00	\$316.25	C	\$151.80	5.00	C 2.40
1,730	3/4 EMT CONN S/S		2.00	\$1.23	E	\$2.46	0.10	E 0.20
1,802	3/4 EMT COUP S/S		4.80	\$1.52	E	\$7.30	0.05	E 0.24
1,995	3/4 EMT 1 HOLE STP/STL		6.00	\$31.96	C	\$1.92	4.00	C 0.24
8,678	3/4 FLEX STEEL		38.28	\$222.60	C	\$85.20	5.00	C 1.91
8,741	3/4 FLEX 2 SCREW CONN		4.00	\$9.55	E	\$38.20	0.14	E 0.56
25,109	4/S BOX 2-1/8" DEEP		8.00	\$1,514.97	C	\$121.20	30.00	C 2.40
25,129	4/S BLANK COVER		8.00	\$410.27	C	\$32.82	8.00	C 0.64
Hangers/Anchors						<u>\$16.13</u>		<u>1.32</u>
5,907	1/4 FLAT STEEL WASHER		6.00	\$261.45	C	\$15.69	0.70	C 0.04
6,043	#8-#12 PLASTIC ANCHOR 100# 1 1/4"		8.00	\$5.51	C	\$0.44	16.00	C 1.28
Trim Devices/Plates						<u>\$0.00</u>		<u>6.00</u>
48,820	1 HOUR LABOR (DEVICES)		6.00	\$0.00	X	\$0.00	1.00	E 6.00
						<b><u>\$457.03</u></b>		<b><u>15.92</u></b>