



CHANGE ORDER REQUEST SUMMARY

CHANGE ORDER REQUEST #: 27
 DATE: 8/29/2025
 DESCRIPTION : PR #27 RESPONSE
 PROJECT : SLP CITY HALL
 C.R.C. PROJECT : 7088

| | Supervision and Project Management | | | | | | | 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 | 3.00 | | | | | | | 3.000 | \$150.00 | \$450.00 |
| PROJECT MANAGER | 2.00 | | | | | | | 2.000 | \$150.00 | \$300.00 |
| MATERIALS & EQUIPMENT : | | | | | | | | | | |
| ROOF BLOCKING MATERIALS | | | | | | | | | | \$0.00 |
| | | | | | | | | | | \$0.00 |
| | | | | | | | | | | \$0.00 |
| | | | | | | | | | | \$0.00 |
| | | | | | | | | | | \$0.00 |
| | | | | | | | | | | \$0.00 |
| | | | | | | | | | | \$0.00 |
| | | | | | | | | | | \$0.00 |
| | | | | | | | | | | \$0.00 |
| SUBCONTRACTORS : | | | | | | | | | | |
| PRECISE | | \$ 12,193.00 | | | | | | | | \$12,193.00 |
| RETROFIT ELECTRIC | | \$ 440.00 | | | | | | | | \$440.00 |
| | | | | | | | | | | \$0.00 |
| | | | | | | | | | | \$0.00 |
| | | | | | | | | | | \$0.00 |
| | | | | | | | | | | \$0.00 |

| | |
|----------------------|--------------------|
| SUBTOTAL = | \$13,383.00 |
| 10% OVERHEAD & FEE = | \$75.00 |
| 5% OVERHEAD & FEE = | \$631.65 |
| BOND COST = | \$267.70 |
| TOTAL = | \$14,357.35 |



"Precise...Because We Care"

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

March 20, 2025 ([Updated August 28, 2025](#))

Construction Results Corporation
5465 Highway 169 North
Plymouth, MN 55442

Attn: Mike Luurtsema

The following quotation is to replace (2) unit heaters per PR#27 at Spring Lake Park City Hall.

Price includes:

1. Two Reznor UDXC 150,000 BTU natural gas fired unit heaters.
2. Two Honeywell digital 7-day programmable thermostats.
3. Unit heater venting modifications back to existing stack up thru roof.
4. Steel pipe and fittings natural gas modifications for new unit heater.
5. Labor to install the above items.
6. Labor to demo and dispose of existing unit heaters.
7. Labor to perform start-up on new unit heaters.
8. Scissor lift use/rental.
9. City permit and inspection fees.
10. Freight and Sales Tax
11. Manufacturer's parts and a one-year labor warranty on work completed by Precise.

Total Price: \$12,193.00

Notes:

1. Not included are any of the following:
 - a. Electrical or control wiring.
 - b. Roofing work
 - c. Painting work
 - d. Overtime or Premium Wages.
2. Due to potential tariff increases, we reserve the right to adjust our quote accordingly if our suppliers add the tariff fees.
3. Quote is valid for 14 days.

Thank you for allowing me to quote this. If you have any questions, please give me a call at (320) 363-7401 or email tory@precisemn.com.

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

Tory Zamzow

Prepared For
Construction Results

SLP City Hall-PR#27

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

3/28/2025



Description:

- PR#27 Scope of Work

| | |
|--------------|------------------------|
| Materials | 0.00 |
| Quotes | 0.00 |
| Labor 4hrs | 400.00 |
| Tax | 0.00 |
| O&P | 40.00 |
| Total | <u>\$440.00</u> |



CHANGE ORDER REQUEST SUMMARY

CHANGE ORDER REQUEST #: PR #29 Response
DATE: 6/5/2025
DESCRIPTION : PR #29 Response - Hardware Changes
PROJECT : SLP CITY HALL
C.R.C. PROJECT : #6935

| | Supervision and Project Management | | | | | | | 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 | | | | | | | | 0.000 | \$150.00 | \$0.00 |
| PROJECT MANAGER | 0.50 | | | | | | | 0.500 | \$150.00 | \$75.00 |
| MATERIALS & EQUIPMENT : | | | | | | | | | | |
| TCH | | \$ 1,100.00 | | | | | | | | \$1,100.00 |
| | | | | | | | | | | \$0.00 |
| | | | | | | | | | | \$0.00 |
| | | | | | | | | | | \$0.00 |
| | | | | | | | | | | \$0.00 |
| | | | | | | | | | | \$0.00 |
| | | | | | | | | | | \$0.00 |
| | | | | | | | | | | \$0.00 |
| | | | | | | | | | | \$0.00 |
| SUBCONTRACTORS : | | | | | | | | | | |
| RETROFIT | | \$ 1,610.00 | | | | | | | | \$1,610.00 |
| | | | | | | | | | | \$0.00 |
| | | | | | | | | | | \$0.00 |
| | | | | | | | | | | \$0.00 |
| | | | | | | | | | | \$0.00 |
| | | | | | | | | | | \$0.00 |

| | |
|----------------------|-------------------|
| SUBTOTAL = | \$2,995.00 |
| 10% OVERHEAD & FEE = | \$138.50 |
| 5% OVERHEAD & FEE = | \$80.50 |
| BOND COST = | \$61.07 |
| TOTAL = | \$3,275.07 |



(800) 747-1980

www.tchco.com

Sell CU102008

To: Construction Results Corporation
5465 Hwy 169 North
PLYMOUTH, MN 55442-1903
USA

Order TCH - Oakdale
Initiated 723 Hadley Ave N
From: Oakdale, MN 55128-6205
(651) 735-2200

Ship SPRING LAKE PARK CITY HALL

To: 1301 81ST AVE NE
Spring Lake Park, MN 55432

Page: 1

SALES QUOTE

Quote No. **SQ1098770**

Quote Date: 4/29/2025

Expiration Date: 5/29/2025

Payment Terms: NET 30

Salesperson: Thomas Dvorak

Slsr Phone:

Slsr Email: tdvorak@tchco.com

Cust PO No:

Ship Method:

Ship Via: TCH Delivery Truck - MN

| Item No. | Description | Unit | Quantity |
|----------|---|------|----------|
| 405664 | ND82JD-RHO-626-LESS FSIC LOCK,FSIC,INSTITU,DBL,LEV,GR1 | Each | 1 |
| 406624 | 23-030-626-C145 INTERCHANGEABLE CORE FSIC | Each | 1 |
| 281004 | LABOR KEYING LFIC CYLINDER (SCHLAGE) NO KEY INCLUDED | Each | 1 |
| 251129 | 8300-12/24-630 ELECTRIC STRIKE BODY W/O FACE PLATE | Each | 1 |
| 251130 | 801-630 FACEPLATE FOR 8000 SERIES | Each | 1 |

Sales Tax Breakdown:
ANOKA, COUNTY

MINNESOTA, STATE OF
METRO AREA TAX DISTRICT FOR HO
METRO AREA TRANSPORTATION

2.55
69.94
2.55
7.63

Subtotal: **1,017.33**

Estimated Sales Tax: 82.67

Total: **1,100.00**

Warranty at www.tchco.com/warranty

Prepared For
Construction Results

SLP City Hall-PR#29

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

6/4/2025



Description:

- PR#29 Scope of Work

| | |
|--------------|--------------------------|
| Materials | 626.00 |
| Quotes | 0.00 |
| Labor 7.7hrs | 770.00 |
| Tax | 46.00 |
| O&P | 168.00 |
| Total | <u>\$1,610.00</u> |

| Item # | PR#29 Back Up | Quantity | Book Price | Ext Book Price | | |
|--------|-----------------------------------|----------|-------------|-----------------|---------|-------------|
| | | | | <u>\$626.54</u> | | <u>7.72</u> |
| | Branch Rough | | | <u>\$136.60</u> | | <u>3.19</u> |
| 1560 | 1/2 EMT CONDUIT | 42.00 | \$201.92 C | \$84.81 | 4.50 C | 1.89 |
| 1729 | 1/2 EMT CONN S/S | 2.00 | \$0.77 E | \$1.54 | 0.08 E | 0.16 |
| 1801 | 1/2 EMT COUP S/S | 4.20 | \$1.00 E | \$4.20 | 0.04 E | 0.17 |
| 1994 | 1/2 EMT 1 HOLE STP/STL | 5.25 | \$22.66 C | \$1.19 | 4.00 C | 0.21 |
| 25109 | 4/S BOX 2-1/8" DEEP | 2.00 | \$1514.97 C | \$30.30 | 30.00 C | 0.60 |
| 25129 | 4/S BLANK COVER | 1.00 | \$410.27 C | \$4.10 | 8.00 C | 0.08 |
| 25130 | 4/S TO 3/0 1/2" DEEP MUD RING | 1.00 | \$1046.36 C | \$10.46 | 8.00 C | 0.08 |
| | Branch Wire | | | <u>\$26.81</u> | | <u>0.76</u> |
| 11 | 12 THHN CU STRANDED 25A | 126.00 | \$212.80 M | \$26.81 | 6.00 M | 0.76 |
| | Data CU Cable | | | <u>\$19.99</u> | | <u>0.66</u> |
| 29396 | 4PR CAT6 24GA BLUE PLENUM CABLE | 47.00 | \$425.23 M | \$19.99 | 14.00 M | 0.66 |
| | Hangers/Anchors | | | <u>\$14.74</u> | | <u>1.64</u> |
| 5746 | 10 X 1 PAN HD TAPPING SCR | 2.00 | \$25.44 C | \$0.51 | 6.00 C | 0.12 |
| 5907 | 1/4 FLAT STEEL WASHER | 5.25 | \$261.45 C | \$13.73 | 0.70 C | 0.04 |
| 6043 | #8-#12 PLASTIC ANCHOR 100# 1 1/4" | 9.25 | \$5.51 C | \$0.51 | 16.00 C | 1.48 |
| | Lighting Control | | | <u>\$409.89</u> | | <u>1.00</u> |
| 24351 | CEILING SENSOR DUAL TECH | 1.00 | \$282.00 E | \$282.00 | 0.50 E | 0.50 |
| 24412 | POWER PACK 120/277V-24V | 1.00 | \$127.89 E | \$127.89 | 0.50 E | 0.50 |
| | Lugs/Termination/Ground | | | <u>\$1.08</u> | | <u>0.36</u> |
| 9668 | 512 3M WIRE NUT | 6.00 | \$0.18 E | \$1.08 | 0.06 E | 0.36 |
| | Trim Devices/Plates | | | <u>\$17.43</u> | | <u>0.12</u> |
| 26549 | GROUND SCREW/#12 PIGTAIL | 2.00 | \$871.49 C | \$17.43 | 0.06 E | 0.12 |
| | | | | <u>\$626.54</u> | | <u>7.72</u> |



CHANGE ORDER REQUEST SUMMARY

CHANGE ORDER REQUEST #: PR #30 Response
 DATE: 8/11/2025
 DESCRIPTION : PR #30 Response
 PROJECT : SLP CITY HALL
 C.R.C. PROJECT : #7088

| | Supervision and Project Management | | | | | | | 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 | 6.00 | | | | | | | 6.000 | \$150.00 | \$900.00 |
| PROJECT MANAGER | 2.00 | | | | | | | 2.000 | \$150.00 | \$300.00 |
| MATERIALS & EQUIPMENT : | | | | | | | | | | |
| | | | | | | | | | | \$0.00 |
| | | | | | | | | | | \$0.00 |
| | | | | | | | | | | \$0.00 |
| | | | | | | | | | | \$0.00 |
| | | | | | | | | | | \$0.00 |
| | | | | | | | | | | \$0.00 |
| | | | | | | | | | | \$0.00 |
| | | | | | | | | | | \$0.00 |
| | | | | | | | | | | \$0.00 |
| SUBCONTRACTORS : | | | | | | | | | | |
| PATRIOT MASONRY | | \$ 15,288.00 | | | | | | | | \$15,288.00 |
| THURNCO | | \$ 3,550.00 | | | | | | | | \$3,550.00 |
| | | | | | | | | | | \$0.00 |
| | | | | | | | | | | \$0.00 |
| | | | | | | | | | | \$0.00 |

| | |
|----------------------|--------------------|
| SUBTOTAL = | \$20,038.00 |
| 10% OVERHEAD & FEE = | \$120.00 |
| 5% OVERHEAD & FEE = | \$941.90 |
| BOND COST = | \$400.90 |
| TOTAL = | \$21,500.80 |



CHANGE ORDER REQUEST SUMMARY

CHANGE ORDER REQUEST #: 147
 DATE: 8/25/2025
 DESCRIPTION : Additional Splash Blocks
 PROJECT : SLP CITY HALL
 C.R.C. PROJECT : #6935

| | Supervision and Project Management | | | | | | | 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 | 0.50 | | | | | | | 0.500 | \$150.00 | \$75.00 |
| MATERIALS & EQUIPMENT : | | | | | | | | | | |
| | | | | | | | | | | \$0.00 |
| | | | | | | | | | | \$0.00 |
| | | | | | | | | | | \$0.00 |
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| | | | | | | | | | | \$0.00 |
| | | | | | | | | | | \$0.00 |
| | | | | | | | | | | \$0.00 |
| | | | | | | | | | | \$0.00 |
| | | | | | | | | | | \$0.00 |
| SUBCONTRACTORS : | | | | | | | | | | |
| BROTHERBUILT CONCRETE | | \$ 2,302.05 | | | | | | | | \$2,302.05 |
| | | | | | | | | | | \$0.00 |
| | | | | | | | | | | \$0.00 |
| | | | | | | | | | | \$0.00 |
| | | | | | | | | | | \$0.00 |
| | | | | | | | | | | \$0.00 |

| | |
|----------------------|-------------------|
| SUBTOTAL = | \$2,377.05 |
| 10% OVERHEAD & FEE = | \$7.50 |
| 5% OVERHEAD & FEE = | \$115.10 |
| BOND COST = | \$47.49 |
| TOTAL = | \$2,547.15 |

Prepared For
Construction Results

SLP City Hall-Room 104 Fixture Drivers



RETROFIT
ELECTRIC

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

10/14/2025

Description:

- Replace (8) drivers for room 104 fixtures (drivers supplied by others)

| | |
|--------------|------------------------|
| Materials | 0.00 |
| Quotes | 0.00 |
| Labor 8hrs | 800.00 |
| Tax | 0.00 |
| O&P | 80.00 |
| Total | <u>\$880.00</u> |



CHANGE ORDER REQUEST SUMMARY

CHANGE ORDER REQUEST #: 148

DATE: 12/17/2025

DESCRIPTION : Additional Collection Boxes

PROJECT : SLP CITY HALL

C.R.C. PROJECT : #6935

| | Supervision and Project Management | | | | | | | 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 | 0.50 | | | | | | | 0.500 | \$150.00 | \$75.00 |
| MATERIALS & EQUIPMENT : | | | | | | | | | | |
| | | | | | | | | | | \$0.00 |
| | | | | | | | | | | \$0.00 |
| | | | | | | | | | | \$0.00 |
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| | | | | | | | | | | \$0.00 |
| | | | | | | | | | | \$0.00 |
| | | | | | | | | | | \$0.00 |
| SUBCONTRACTORS : | | | | | | | | | | |
| THURNCO | | \$ 3,500.00 | | | | | | | | \$3,500.00 |
| | | | | | | | | | | \$0.00 |
| | | | | | | | | | | \$0.00 |
| | | | | | | | | | | \$0.00 |
| | | | | | | | | | | \$0.00 |
| | | | | | | | | | | \$0.00 |

| | |
|----------------------|-------------------|
| SUBTOTAL = | \$3,575.00 |
| 10% OVERHEAD & FEE = | \$7.50 |
| 5% OVERHEAD & FEE = | \$175.00 |
| BOND COST = | \$71.39 |
| TOTAL = | \$3,828.89 |