



**CHANGE ORDER REQUEST SUMMARY**

CHANGE ORDER REQUEST #: 100

DATE: 4/9/2024

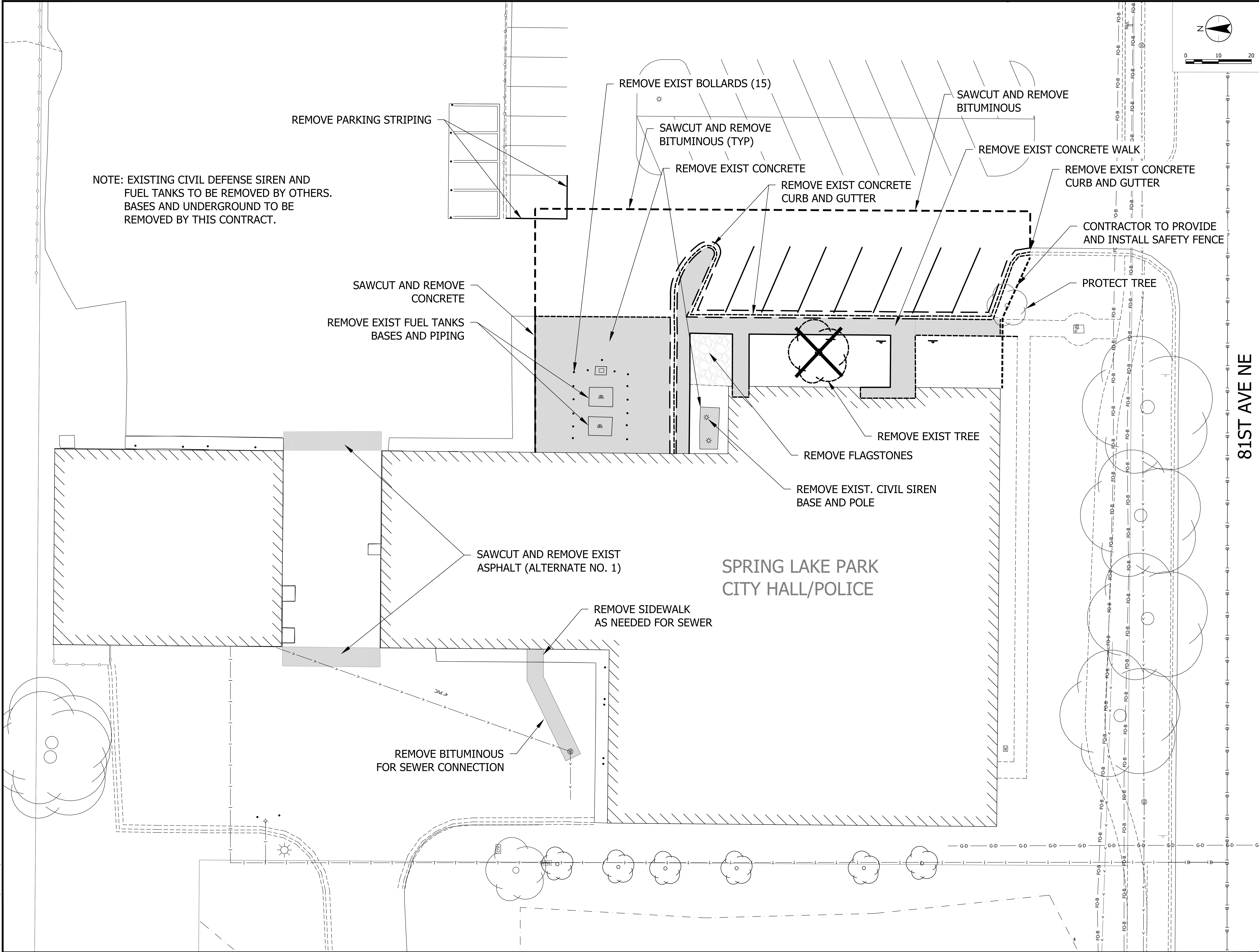
DESCRIPTION : RFI #15 Existing Siren Removal

PROJECT : Spring Lake Park City Hall Renovation / Expansion

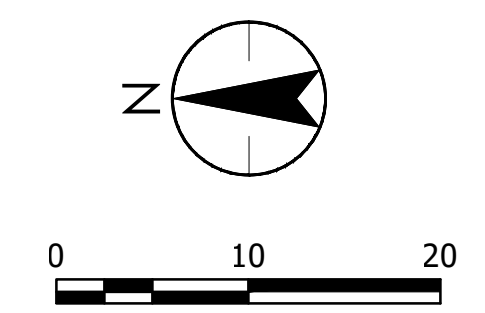
C.R.C. PROJECT : 7088

	Supervision and Project Management	RFI #15 Existing Siren Removal	Siren Removal & Disposal					TOTALS	RATE	COST
<b>LABOR (MAN-HOURS) :</b>										
LABORER			4.00					4.000	\$98.00	\$392.00
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>										
Saw Equipmemnt		\$ 150.00								\$150.00
Skidloader		\$ 200.00								\$200.00
Dumpster		\$ 175.00								\$175.00
										\$0.00
										\$0.00
										\$0.00
										\$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

<b>SUBTOTAL =</b>	<b>\$1,667.00</b>
10% OVERHEAD & FEE =	\$166.70
5% OVERHEAD & FEE =	\$0.00
BOND COST =	\$34.84
<b>TOTAL =</b>	<b>\$1,868.54</b>



NOTE: EXISTING CIVIL DEFENSE SIREN AND FUEL TANKS TO BE REMOVED BY OTHERS. BASES AND UNDERGROUND TO BE REMOVED BY THIS CONTRACT.



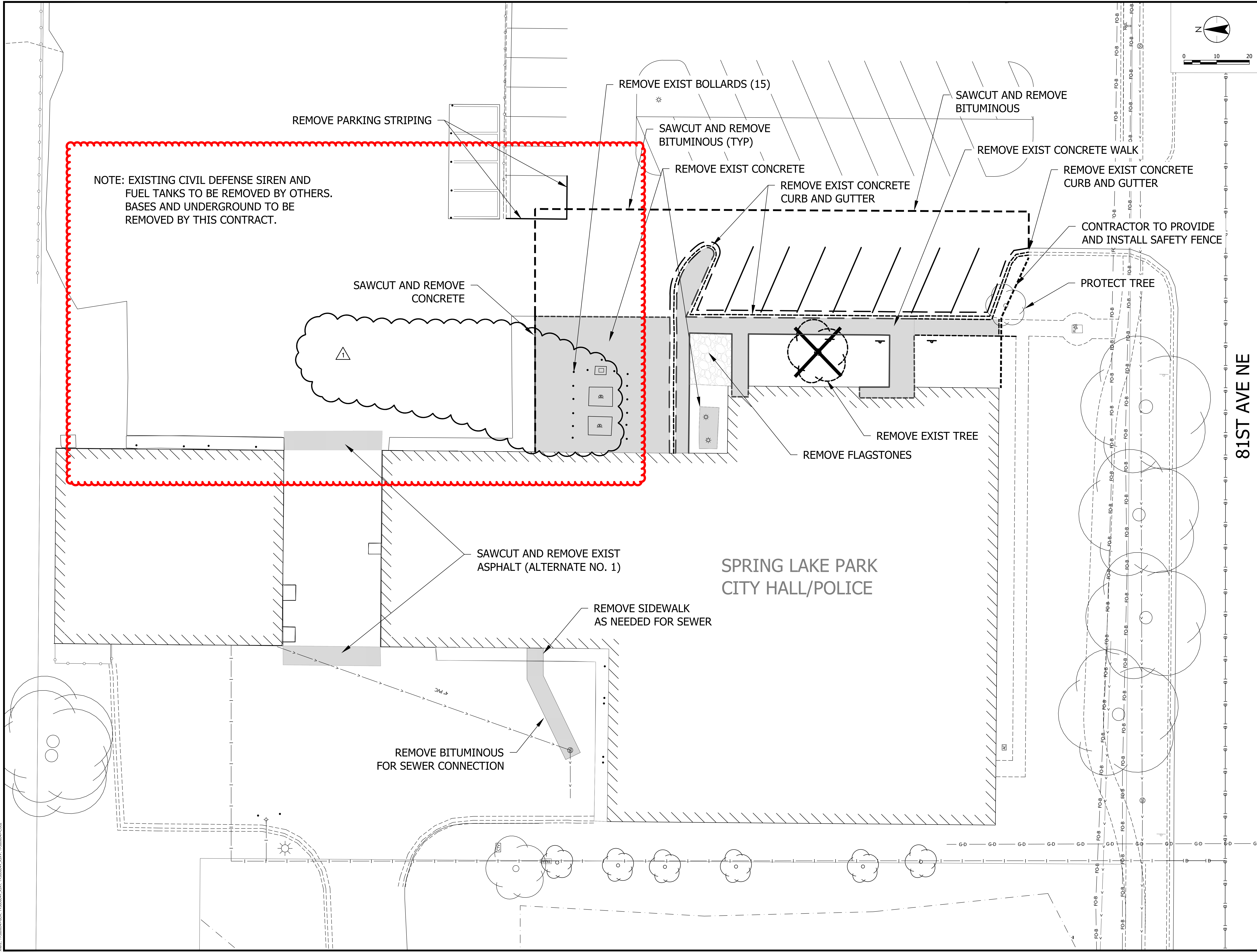
81ST AVE NE

### SPRING LAKE PARK CITY HALL/POLICE



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

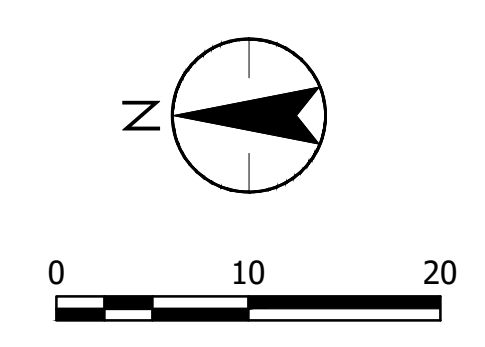
Plot Date: 11/04/2023 11:10:16am  
 User: j...  
 Path: \\server\projects\19386647\CAD\Drawings\19386647-C101.dwg  
 Title: 19386647-CITY HALL RENOVATION/EXPANSION



NOTE: EXISTING CIVIL DEFENSE SIREN AND FUEL TANKS TO BE REMOVED BY OTHERS. BASES AND UNDERGROUND TO BE REMOVED BY THIS CONTRACT.

SPRING LAKE PARK  
 CITY HALL/POLICE

81ST AVE NE



**Stantec**  
 733 Marquette Avenue, Suite 1000  
 Minneapolis, MN 55402  
 www.stantec.com

DATE: 11/04/23 10:58:00  
 PROJECT: 19386647  
 SHEET: C101

DESIGNED BY: J...  
 CHECKED BY: J...  
 APPROVED BY: J...  
 PROJECT MANAGER: J...  
 DATE: 11/04/23 10:58:00

CITY OF SPRING LAKE PARK, MINNESOTA  
 CITY HALL RENOVATION/EXPANSION  
 REMOVAL PLAN

NO	REVISION	DATE
1	ADDENDUM	11/6/23

SURVEY	EAB
DRAWN	GDH
DESIGNED	LFG
CHECKED	BF
APPROVED	BF
PROJECT NO.	19386647
SHEET NUMBER	C101



**Construction Results  
Corporation**

*Trusted Commercial & Industrial Contractor*

5465 HWY 169 NORTH  
PLYMOUTH, MN 55442  
PHONE : 763-559-1100  
FAX : 763-553-0494  
[www.ConstructionResults.com](http://www.ConstructionResults.com)

**REQUEST FOR INFORMATION**

**Spring Lake Park City Hall Renovation/Expansion**

**RFI # 15**

**DATE: 2/23/2024**

**SUBJECT: Existing Antenna-Antenna Pole**

**REQUEST:** Please see the attached Plan sheet and picture for the existing siren and siren pole.

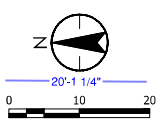
Addendum #1 noted the removal of these by others please advise on the status of these removals as it is impacting the progress of the exterior work in the construction schedule.

**RESPONSE:**

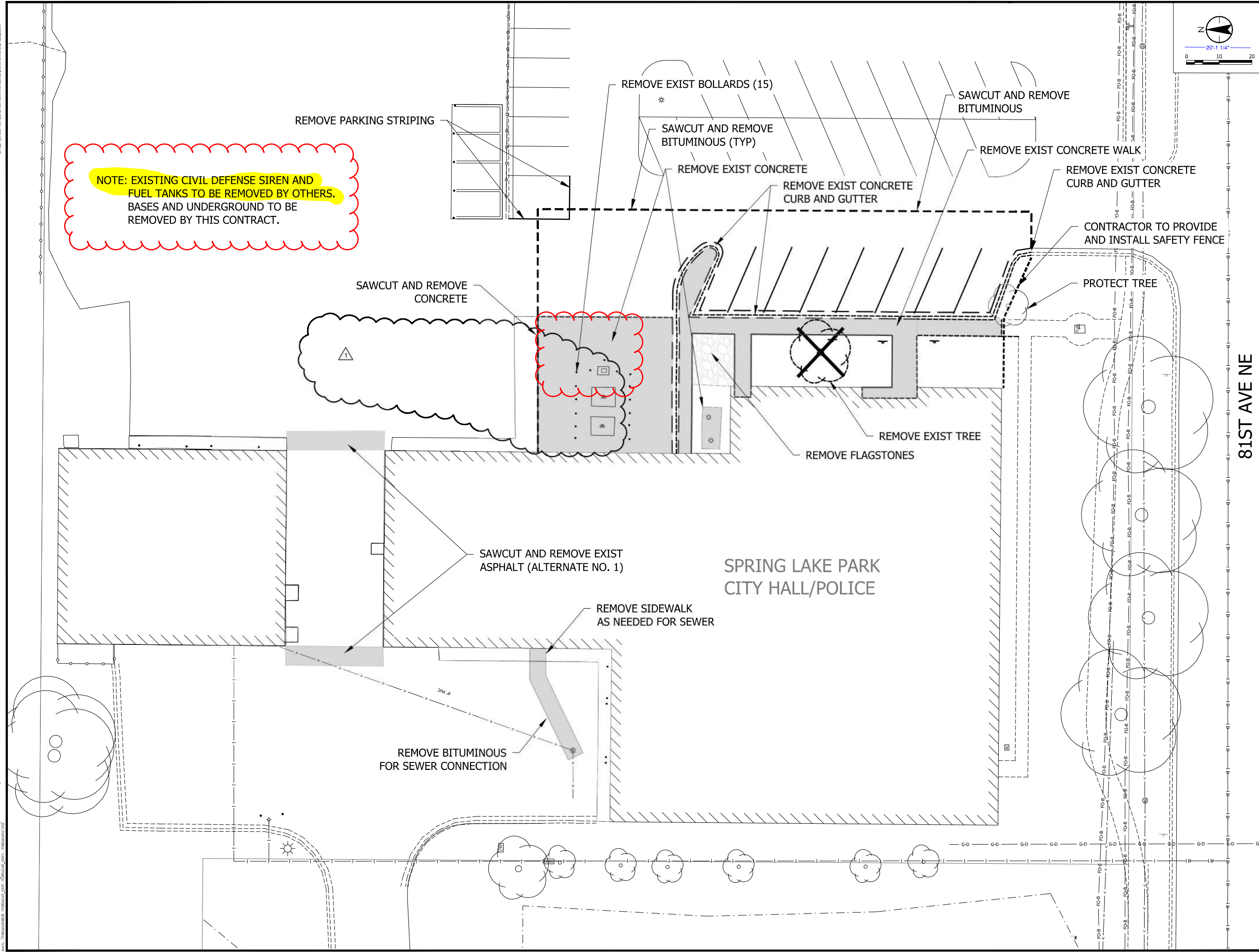


THE CONTRACTOR SHALL VERIFY AND BE RESPONSIBLE FOR ALL DIMENSIONS INDICATED IN THE CONTRACT DOCUMENTS. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS FROM THE CITY OF SPRING LAKE PARK AND THE STATE OF MINNESOTA. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS FROM THE CITY OF SPRING LAKE PARK AND THE STATE OF MINNESOTA.

PROJECT: 15042023 - 15042023  
DRAWN: 15042023  
CHECKED: 15042023  
DATE: 15042023



**NOTE: EXISTING CIVIL DEFENSE SIREN AND FUEL TANKS TO BE REMOVED BY OTHERS. BASES AND UNDERGROUND TO BE REMOVED BY THIS CONTRACT.**



81ST AVE NE



**CHANGE ORDER REQUEST SUMMARY**

CHANGE ORDER REQUEST #: 101  
 DATE: 5/13/2024  
 DESCRIPTION : RFI#13 Existing Fuel Tank Removal  
 PROJECT : Spring Lake Park City Hall Renovation / Expansion  
 C.R.C. PROJECT : 7088

	Supervision and Project Management	RFI #13 Existing Fuel Tank Removal	Excavate Existing Fuel Tank	Contaminated Water Disposal and Backfill at Removed Tank Excavation	Environmental Engineering, Sampling, Soil Excavation Oversight, Tank Removal Sampling, Laboratory Analysis & Waste Disposal	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	10.00					10.000	\$150.00	\$1,500.00
PROJECT MANAGER	8.00					8.000	\$150.00	\$1,200.00
<b>MATERIALS &amp; EQUIPMENT :</b>								
								\$0.00
								\$0.00
								\$0.00
								\$0.00
<b>SUBCONTRACTORS :</b>								
	REFER TO ATTACHED COMMENTS							\$0.00
Kinetic X Excavating			\$ 2,885.00					\$2,885.00
Zahl Petroleum				\$ 6,227.75				\$6,227.75
Carlson McCain					\$ 5,175.97			\$5,175.97
								\$0.00
								\$0.00

<b>SUBTOTAL =</b>	<b>\$16,988.72</b>
10% OVERHEAD & FEE =	\$270.00
5% OVERHEAD & FEE =	\$714.44
BOND COST =	\$341.49
<b>TOTAL =</b>	<b>\$18,314.65</b>

## Jason Haraldson

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**From:** Nick Beck <nbeck710@gmail.com>  
**Sent:** Sunday, March 24, 2024 1:32 PM  
**To:** Jason Haraldson  
**Subject:** Invoicing for digging for Zahl to remove fuel tank

Hi Jason,

Here's the breakdown for digging for Zahl in removing the buried fuel tank on 3-4-2024:

2 men for 9.5 hours each. \$95.00/hour per man:	\$1805.00
(1) 16 metric ton excavator for 9 hours @ \$120/hr:	\$1080.00
<b>Total :</b>	<b>\$2885.00</b>

Please let me know if you have any questions,

Nick

Knetic

651-238-7811





Quality Sales, Service, and Installation of Petroleum Equipment Since 1952  
 DIV. OF DAN LARSON ENTERPRISES, INC.  
 3101 SPRING STREET NORTHEAST • MINNEAPOLIS, MINNESOTA 55413  
 Phone: (612) 331-8550 • (800) 462-5336  
 www.zahl-pmc.com

APR 02 2024  
 BY: .....

**INVOICE: 0208357**  
 Invoice Date : 03/27/2024  
 Service Order No : 504722  
 Division : ZPMC  
 Page : 1 of 1

**Bill To :** 20153      **Location :** 20153  
 Construction Results Corporation  
 5465 HIGHWAY 169 N  
 PLYMOUTH, MN 55442-1903  
 Phone :

Requested By	Telephone	Terms	Customer PO
Jason Haraldson	(612) 919-0234	NET 30 DAYS	

**Service Requested:**  
 Spring Lake Park UST excavation backfill. INSTALL

**Service Performed:**  
 REMOVE CONTAMINATED WATER AND BACKFILL CITY OF SPRING LAKE PARK JOB SITE

Description	Qty	Unit	Amount
QUAD AXLE DUMP TRUCK PER HOUR	2	117.00	234.00
BOBCAT WITH HAMMER/ROLLER PER HOUR	4	150.00	600.00
VAC TRUCK PER HOUR RATE	4	135.00	540.00
BOBCAT PER HOUR	5	140.00	700.00
WATER DISPOSAL PER GALLON	750	0.75	562.50
BACKHOE PER HOUR W/LABOR	8	155.00	1,240.00

Job #	7088	MCL Appr	
Inv Date	3/27/24	PM	JH
Due Date	4/26/24	PM Appr	
Disc Date	---	OPA	
Disc Amt	---	PBO	
GL#	5200	MCL Ok Pay	

**ENTERED**  
 APR 03 2024  
 By: .....

<b>Material Subtotal:</b>	<b>3,876.50</b>
<b>Labor Subtotal:</b>	<b>2,351.25</b>
<b>Subtotal:</b>	<b>6,227.75</b>
<b>Total:</b>	<b>6,227.75</b>
<b>Paid:</b>	<b>0.00</b>
<b>Balance Due:</b>	<b>6,227.75</b>

## Jason Haraldson

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**From:** Chris Loch <cloch@carlsonmccain.com>  
**Sent:** Monday, May 13, 2024 2:50 PM  
**To:** Jason Haraldson  
**Cc:** Felicia Villalobos  
**Subject:** Spring Lake Park City Hall

Hello Jason,

We are currently wrapping up the Excavation Report recommending MPCA Leak-site closure in regards to the recently removed underground storage tank (UST). That being said, I will be able to final invoice you either next Monday or Tuesday.

Currently, we have invoiced you for the Water sampling for a total of \$792.33. Our next and final invoice, which will include time for sampling, soil excavation oversight, tank removal sampling, laboratory analysis, scheduling, travel/mileage, waste profiling, waste disposal (Demcon), report preparation, equipment, etc. will be \$5,175.97.

Once invoiced, we can go ahead and start the reimbursement process for the City of Spring Lake Park.

Thanks again and talk to you soon,

### Chris Loch

SENIOR ENVIRONMENTAL PROJECT MANAGER



15650 36TH AVE N, SUITE 110 \ PLYMOUTH, MN 55446  
TEL 952-346-3913 \ CELL 651-285-5954 \ FAX 952-346-3901  
[CARLSONMCCAIN.COM](http://CARLSONMCCAIN.COM)

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**CHANGE ORDER REQUEST SUMMARY**

CHANGE ORDER REQUEST #: 102.1

DATE: 4/9/2024

DESCRIPTION : PR #01 FLOOR TILE MASTIC CHEMICAL ABATEMENT

PROJECT : Spring Lake Park City Hall Renovation / Expansion

C.R.C. PROJECT : #7088

	Supervision and Project Management	PR #01 Floor Tile Mastic Abatement	Chemically Remove Mastic in Existing Hallway					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		6.00						6.000	\$150.00	\$900.00
PROJECT MANAGER		4.00						4.000	\$150.00	\$600.00
<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
Envirobate			\$ 3,400.00							\$3,400.00
										\$0.00
										\$0.00
										\$0.00

<b>SUBTOTAL =</b>	<b>\$4,900.00</b>
10% OVERHEAD & FEE =	\$150.00
5% OVERHEAD & FEE =	\$170.00
BOND COST =	\$99.18
<b>TOTAL =</b>	<b>\$5,319.18</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: 1  
DATE: 3/28/2024  
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.

---

## Written Description of the Work

### **ITEM NO. 1: Floor tile mastic abatement**

#### **Sheet A001 (Not Issued):**

1. Abate the asbestos-containing mastic under the vinyl tile in Conf Room 147, Vestibule 148, Hall 149, and Hall 153 per the attached J101.
2. Provide pricing and schedule for chemical and mechanical abatement.

#### Attachments:

1. J101

**END OF PROPOSAL REQUEST**

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ARCHITECT: BRUCE P. PAULSON

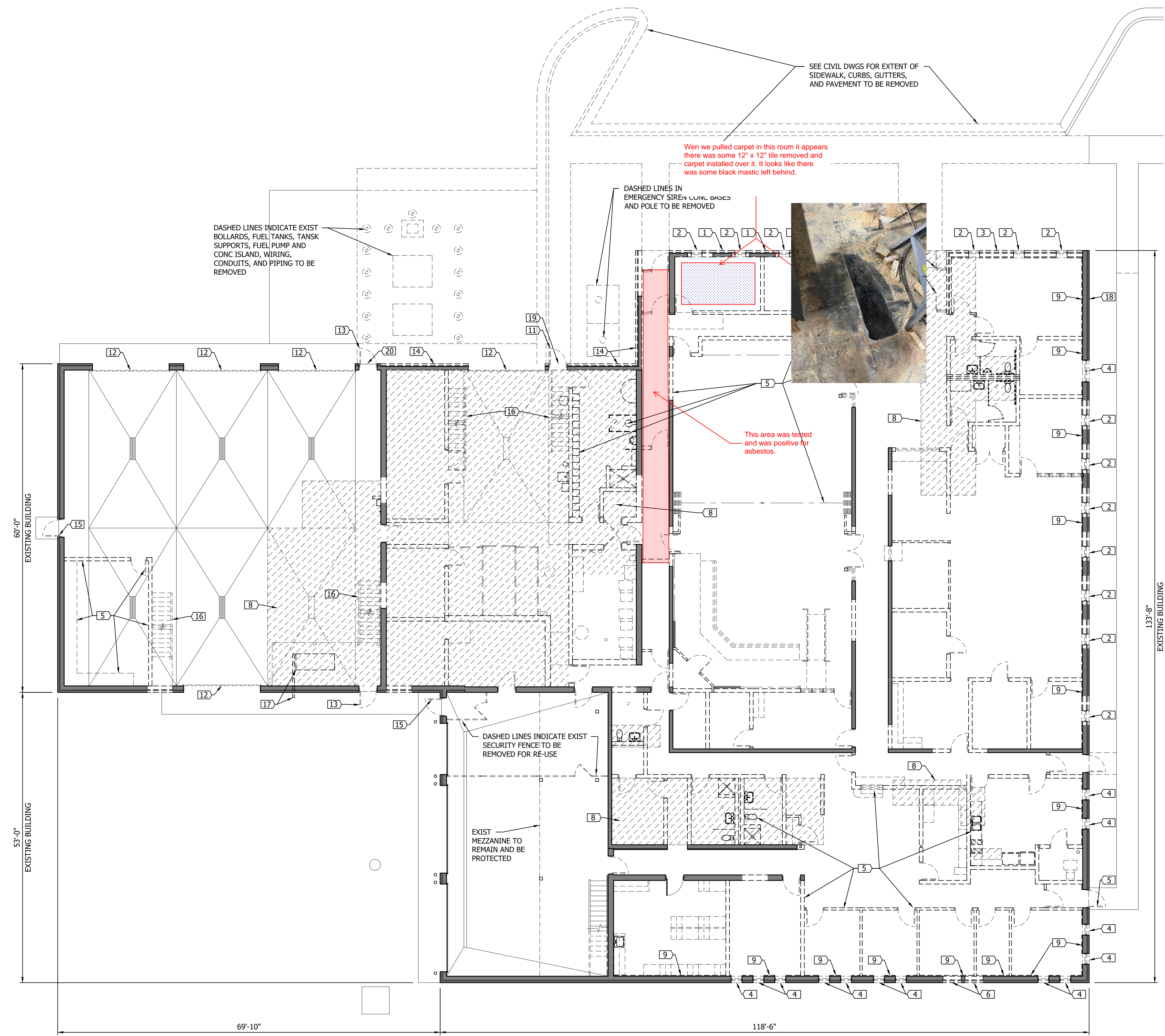
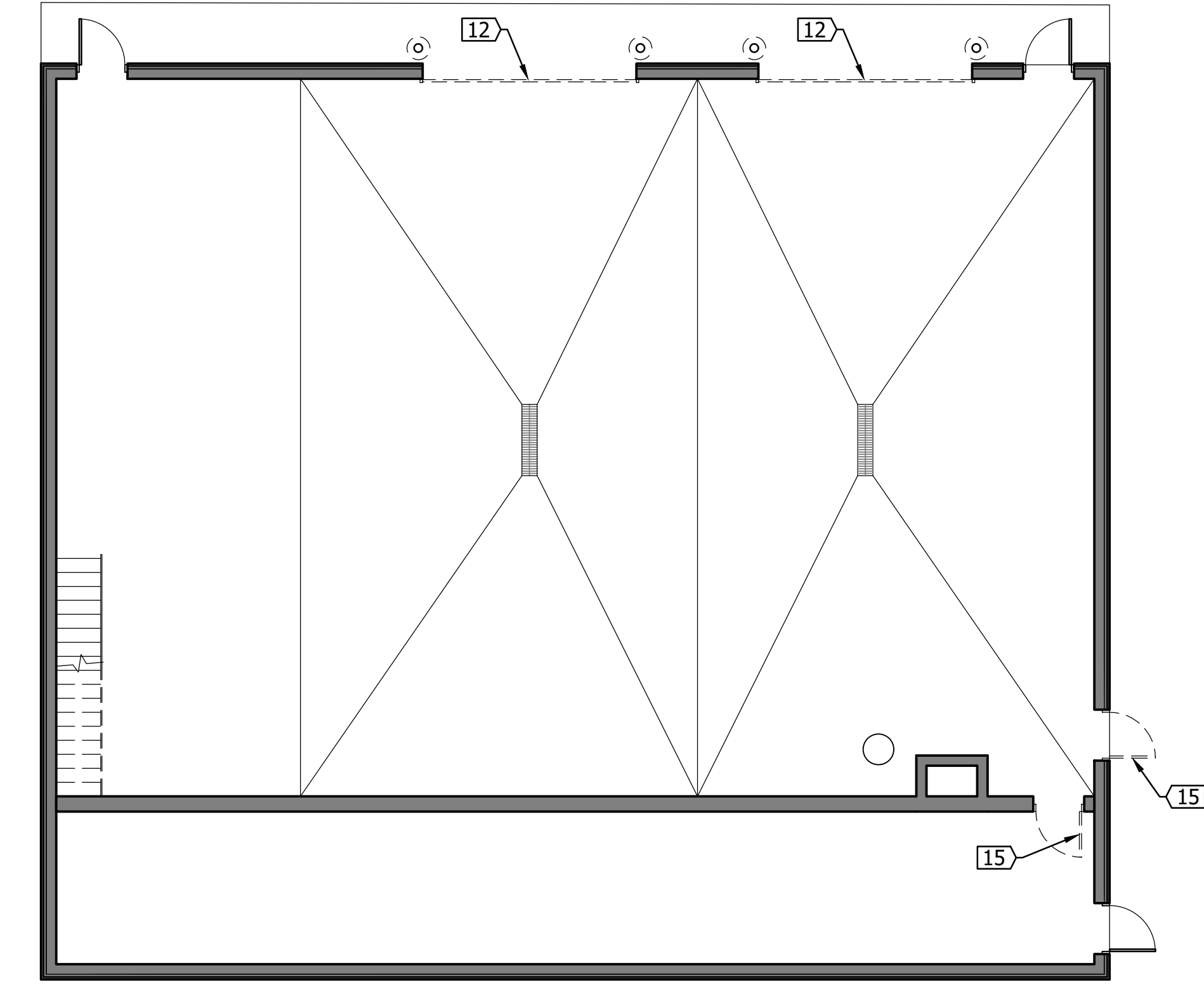
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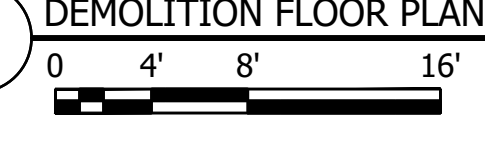
DATE: 10/22/2023 3:28PM  
PROJECT: 193856049  
DRAWN: BFP  
DESIGNED: BFP  
CHECKED:  
APPROVED:  
SHEET NO. 193856049  
J101

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



- DEMOLITION KEY NOTES:**
- 1 DASHED LINES INDICATE EXIST FACE BRICK AND INSULATION TO BE REMOVED. CLEAN FACE OF CMU AS NECESSARY TO RECEIVE NEW FINISHES
  - 2 DASHED LINES INDICATE EXIST CMU, WINDOW, AND FRAME TO BE REMOVED TO CREATE NEW OPNG TO RECEIVE NEW WINDOW AND FRAME
  - 3 DASHED LINES INDICATE EXIST EXT WALL CONST TO BE REMOVED
  - 4 DASHED LINES INDICATE EXIST WINDOW AND FRAME TO BE REMOVED. CLEAN PERIMETER OF OPNG TO RECEIVE NEW WINDOW AND FRAME
  - 5 DASHED LINES INDICATE EXIST HM DOOR AND FRAME TO BE REMOVED. CLEAN PERIMETER OF OPNG TO RECEIVE NEW INFILL AND WINDOW.
  - 6 DASHED LINES INDICATE EXIST EXT WALL CONST TO BE REMOVED TO ALLOW FOR NEW WINDOW AND FRAME
  - 7 DASHED LINES INDICATE EXIST CONST TO BE REMOVED. THIS INCLUDES, BUT IS NOT LIMITED TO, WALLS, DOORS AND FRAMES, WINDOWS AND FRAMES, FLOOR FINISHES, CEILINGS, LIGHT FIXTURES, PLUMBING FIXTURES, SUPPLY AND RETURN DUCTWORK AND DEVICES, ELEC RECEPTACLES, SWITCHES, DATA OUTLETS, AND ASSOCIATED CONDUITS AND WIRING
  - 8 AREAS SHADED THUS INDICATE APPROXIMATE EXTENT OF FLOOR SLAB REMOVAL
  - 9 DASHED LINES INDICATE EXIST GYP BD, FURRING, AND INSULATION ON EXT WALL TO BE REMOVED AT ENTIRE SOUTH AND WEST WALLS
  - 10 DASHED LINES INDICATE EXIST ALUM ENTRANCE AND VESTIBULE DOORS, WINDOWS, FRAMES, AND WALLS ABOVE AND BELOW TO BE REMOVED
  - 11 DASHED LINES INDICATE EXIST DOOR AND FRAME TO BE REMOVED. CLEAN PERIMETER OF OPNG TO RECEIVE NEW FINISHES
  - 12 DASHED LINES INDICATE EXIST OVERHEAD DOOR AND TRACKS TO BE REMOVED
  - 13 DASHED LINES INDICATE EXIST DOOR AND FRAME TO BE REMOVED. CLEAN PERIMETER OF OPNG TO RECEIVE NEW EXT WALL INFILL
  - 14 DASHED LINES INDICATE EXIST FACE BRICK AND INSULATION TO BE REMOVED. THIS INCLUDES ALL ITEMS MOUNTED ON OR IN FACE BRICK AT THESE WALLS. CLEAN FACE OF CMU AS NECESSARY TO RECEIVE NEW SCHEDULED FINISHES
  - 15 DASHED LINES INDICATE EXIST DOOR AND FRAME TO BE REMOVED. CLEAN PERIMETER OF OPNG AS NECESSARY TO RECEIVE NEW HM DOOR AND FRAME AS SCHEDULED
  - 16 DASHED LINES INDICATE EXIST STAIR AND RAILINGS TO BE REMOVED-REMOVE ALL CONNECTIONS TO EXIST WALLS SHOWN TO REMAIN AND PATCH HOLES W/ MORTAR STRUCK FLUSH W/ WALL FACE
  - 17 DASHED LINES INDICATE EXIST GENERATOR AND EXHAUST TO BE REMOVED. REPAIR HOLE IN EXT WALL W/ NEW CMU AND NEW FACE BRICK TO MATCH EXIST
  - 18 REMOVE EXIST WALL-MOUNTED LETTERS, NUMBERS, LIGHT FIXTURE AND ASSOCIATED WIRING AND CONDUIT. PATCH ALL HOLES IN FACE BRICK AND MORTAR W/ NEW MORTAR COLORED TO MATCH FACE BRICK AND EXIST MORTAR
  - 19 REMOVE EXIST WALL LOUVER ABOVE DOOR. INFILL OPNG W/ NEW 8" CMU TO MATCH EXIST
  - 20 REMOVE EXIST WALL LOUVER AND LIGHT FIXTURE ABOVE DOOR. INFILL OPNG W/ NEW FBR-3, 2" INSUL-2, AND 8" CMU TO MATCH EXIST

1 DEMOLITION FLOOR PLAN



**NOTE:**  
ALL DEMOLITION WORK SHOWN ON THIS SHEET MUST BE COORDINATED W/ THE PHASING PLAN ON SHEET G003

When we pulled carpet in this room it appears there was some 12" x 12" tile removed and carpet installed over it. It looks like there was some black mastic left behind.



DASHED LINES IN EMERGENCY SIREN CONDUIT BASES AND POLE TO BE REMOVED

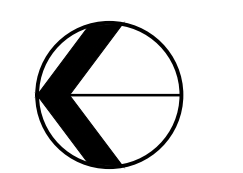
This area was tested and was positive for asbestos.

SEE CIVIL DWGS FOR EXTENT OF SIDEWALK, CURBS, GUTTERS, AND PAVEMENT TO BE REMOVED

DASHED LINES INDICATE EXIST BOLLARDS, FUEL TANKS, TANK SUPPORTS, FUEL PUMP AND CONC ISLAND, WIRING, CONDUITS, AND PIPING TO BE REMOVED

DASHED LINES INDICATE EXIST SECURITY FENCE TO BE REMOVED FOR RE-USE

EXIST MEZZANINE TO REMAIN AND BE PROTECTED



NO	REVISION	DATE

SURVEY  
DRAWN: BFP  
DESIGNED: BFP  
CHECKED:  
APPROVED:  
PROJECT NO.: 193856049  
SHEET NUMBER: J101





# PROPOSAL

## ENVIROBATE®

PROPOSAL SUBMITTED TO: Jason Haralbson Construction Results	PHONE: 612.919.1234 Email: Jason.hralbson@constructionresults.com	DATE: March 21, 2024
JOB ADDRESS: Spring Lake Park City Hall	JOB DESCRIPTION: Asbestos Abatement	

We hereby submit specifications and estimates for:

**EnviroBate-** proposes to furnish all labor, materials, equipment, supplies, disposal and insurance necessary for the removal of asbestos containing materials.

**EnviroBate-** proposes to complete this scope in accordance with all EPA, OSHA, state and local regulations governing asbestos control and removal.

**Pricing is as follows:**

**Hallway 70x5 remove two layers floor tile and chemically remove mastic, \$3,400.00**

**Hallway 70x5 remove two layers floor tile and grind mastic, \$4,200.00**

**Area yet to be tested 9x16 chemical remove mastic, 2,300.00**

**Area yet to be tested 9x16 grind mastic, 3,300.00**

**Terms: Payment due within 30 days of invoice date (NET 30)**

**Acceptance of Proposal** – The above prices, specifications and conditions are hereby accepted pending approval of contract. You are authorized to do the work as specified and will receive payment accordingly. Other terms of this contract have been negotiated and either have already been or will be memorialized in a separate agreement.

Authorized  
Signature

Rob King – Project Manager

Authorized  
Signature

Date: \_\_\_\_\_

**Note:** This proposal may be withdrawn by us if not accepted within **30 days**.

MINNEAPOLIS - HEADQUARTERS

3301 East 26th Street, Minneapolis, MN 55406  
Phone: (612) 729-1080 | Fax: (612) 729-1021

1-800-926-1776

www.envirobate.com

ROCHESTER OFFICE

1312 1/2 7th Street NW, #205, Rochester, MN 55901  
Phone: (507) 780-1900 | Fax: (507) 780-1901





**CHANGE ORDER REQUEST SUMMARY**

CHANGE ORDER REQUEST #: 102.2

DATE: 4/9/2024

DESCRIPTION : PR #01 FLOOR TILE MASTIC MECHANICAL ABATEMENT

PROJECT : Spring Lake Park City Hall Renovation / Expansion

C.R.C. PROJECT : #7088

	Supervision and Project Management	PR #01 Floor Tile Mastic Abatement	Mechanically Remove Mastic in Existing Hallway					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		6.00						6.000	\$150.00	\$900.00
PROJECT MANAGER		4.00						4.000	\$150.00	\$600.00
<b>MATERIALS &amp; EQUIPMENT :</b>										
										\$0.00
										\$0.00
										\$0.00
										\$0.00
										\$0.00
<b>SUBCONTRACTORS :</b>										
	REFER TO ATTACHED COMMENTS									\$0.00
Envirobate			\$ 4,200.00							\$4,200.00
										\$0.00
										\$0.00
										\$0.00

<b>SUBTOTAL =</b>	<b>\$5,700.00</b>
10% OVERHEAD & FEE =	\$150.00
5% OVERHEAD & FEE =	\$210.00
BOND COST =	\$115.14
<b>TOTAL =</b>	<b>\$6,175.14</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: 1  
DATE: 3/28/2024  
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.

---

## Written Description of the Work

### **ITEM NO. 1: Floor tile mastic abatement**

#### **Sheet A001 (Not Issued):**

1. Abate the asbestos-containing mastic under the vinyl tile in Conf Room 147, Vestibule 148, Hall 149, and Hall 153 per the attached J101.
2. Provide pricing and schedule for chemical and mechanical abatement.

#### Attachments:

1. J101

**END OF PROPOSAL REQUEST**

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ARCHITECT: BRUCE P. PAULSON

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# PROPOSAL

## ENVIROBATE®

PROPOSAL SUBMITTED TO: Jason Haralbson Construction Results	PHONE: 612.919.1234 Email: Jason.hralbson@constructionresults.com	DATE: March 21, 2024
JOB ADDRESS: Spring Lake Park City Hall	JOB DESCRIPTION: Asbestos Abatement	

We hereby submit specifications and estimates for:

**EnviroBate-** proposes to furnish all labor, materials, equipment, supplies, disposal and insurance necessary for the removal of asbestos containing materials.

**EnviroBate-** proposes to complete this scope in accordance with all EPA, OSHA, state and local regulations governing asbestos control and removal.

**Pricing is as follows:**

**Hallway 70x5 remove two layers floor tile and chemically remove mastic, \$3,400.00**

**Hallway 70x5 remove two layers floor tile and grind mastic, \$4,200.00**

**Area yet to be tested 9x16 chemical remove mastic, 2,300.00**

**Area yet to be tested 9x16 grind mastic, 3,300.00**

**Terms: Payment due within 30 days of invoice date (NET 30)**

**Acceptance of Proposal** – The above prices, specifications and conditions are hereby accepted pending approval of contract. You are authorized to do the work as specified and will receive payment accordingly. Other terms of this contract have been negotiated and either have already been or will be memorialized in a separate agreement.

Authorized  
Signature

Rob King – Project Manager

Authorized  
Signature

Date: \_\_\_\_\_

**Note:** This proposal may be withdrawn by us if not accepted within **30 days**.

MINNEAPOLIS - HEADQUARTERS

3301 East 26th Street, Minneapolis, MN 55406  
Phone: (612) 729-1080 | Fax: (612) 729-1021

1-800-926-1776

www.envirobate.com

ROCHESTER OFFICE

1312 1/2 7th Street NW, #205, Rochester, MN 55901  
Phone: (507) 780-1900 | Fax: (507) 780-1901



**CHANGE ORDER REQUEST SUMMARY**

CHANGE ORDER REQUEST #: 103

DATE: 4/10/2024

DESCRIPTION : RFI #23 Existing Interior Tank

PROJECT : Spring Lake Park City Hall Renovation / Expansion

C.R.C. PROJECT : 7088

	Supervision and Project Management	RFI #23 Existing Interior Underground Tank	RFI #23 Existing Interior Underground Tank - Fill & Compaction	Tank liquid Sampling - Laboratory Testing				TOTALS	RATE	COST
<b>LABOR (MAN-HOURS) :</b>										
LABORERS - 2 EA.			10.00					10.000	\$98.00	\$980.00
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>										
Skidloader			\$ 195.00							\$195.00
Compactor			\$ 75.00							\$75.00
Granular Fill provided by Owner										\$0.00
										\$0.00
										\$0.00
										\$0.00
<b>SUBCONTRACTORS :</b>										
	REFER TO ATTACHED COMMENTS									\$0.00
Carlson McCain				\$ 792.33						\$792.33
										\$0.00
										\$0.00

<b>SUBTOTAL =</b>	<b>\$3,092.33</b>
10% OVERHEAD & FEE =	\$230.00
5% OVERHEAD & FEE =	\$39.62
BOND COST =	\$63.88
<b>TOTAL =</b>	<b>\$3,425.82</b>





**Construction Results  
Corporation**

*Trusted Commercial & Industrial Contractor*

5465 HWY 169 NORTH  
PLYMOUTH, MN 55442  
PHONE : 763-559-1100  
FAX : 763-553-0494  
[www.ConstructionResults.com](http://www.ConstructionResults.com)

**REQUEST FOR INFORMATION**

**Spring Lake Park City Hall Renovation/Expansion**

**RFI # 23**

**DATE: 3/6/2024**

**SUBJECT:**

Existing Interior Underground Tank

**REQUEST:** Please see the attached plan sheet J101 and corresponding picture for the discovered possible underground tank.

In preparation for the interior SOG demolition our GPR contractor noted a possible underground tank in the interior of the building. No further information such as condition, size or contents of this tank were able to be discovered during the radar process.

Please advise on how to proceed with this discovered tank upon completion of the SOG removal?

**RESPONSE:**

The existing drawings show an infloor hoist and tank. We were under the impression that when the hoist was removed the tank was also removed.

Obviously, that is not the case.

We cannot advise what to do regarding the tank until the floor slab has been removed and the tank top can be seen.

Bruce Paulson

Stantec

March 6, 2024

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.

WE HEREBY CERTIFY THAT I AM A LICENSED PROFESSIONAL ENGINEER OR ARCHITECT AND THAT I AM A DULY LICENSED ARCHITECT UNDER THE LAWS OF THE STATE OF MINNESOTA.  
PRINT NAME: BRUCE E. PETERSON  
SIGNATURE: *Bruce E. Peterson*  
DATE: 11/06/23  
LIC. NO.: 20010

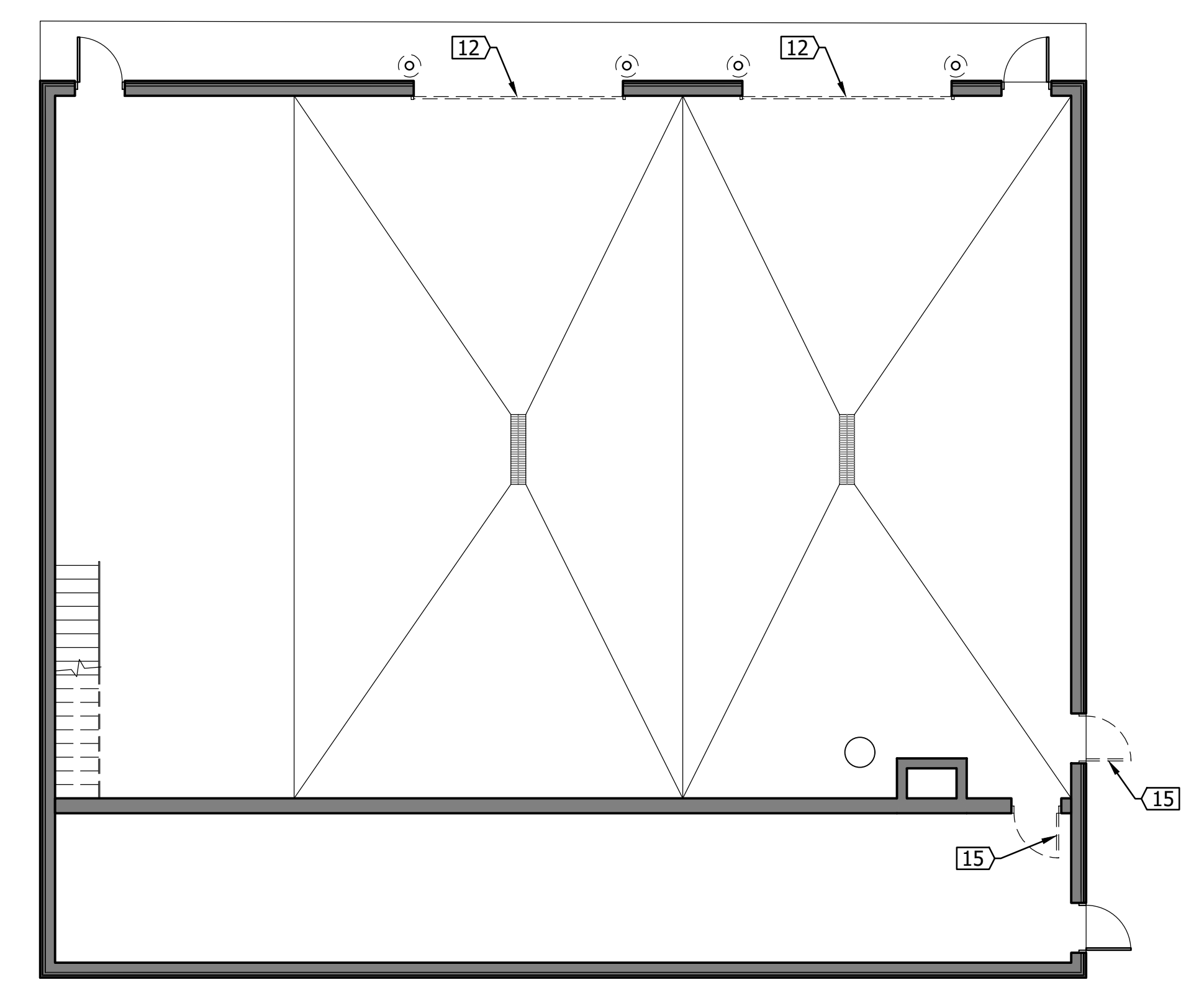
CITY OF SPRING LAKE PARK, MINNESOTA  
CITY HALL RENOVATION/EXPANSION  
DEMOLITION FLOOR PLAN

NO	REVISION	DATE
1	ADD 1	11/06/23

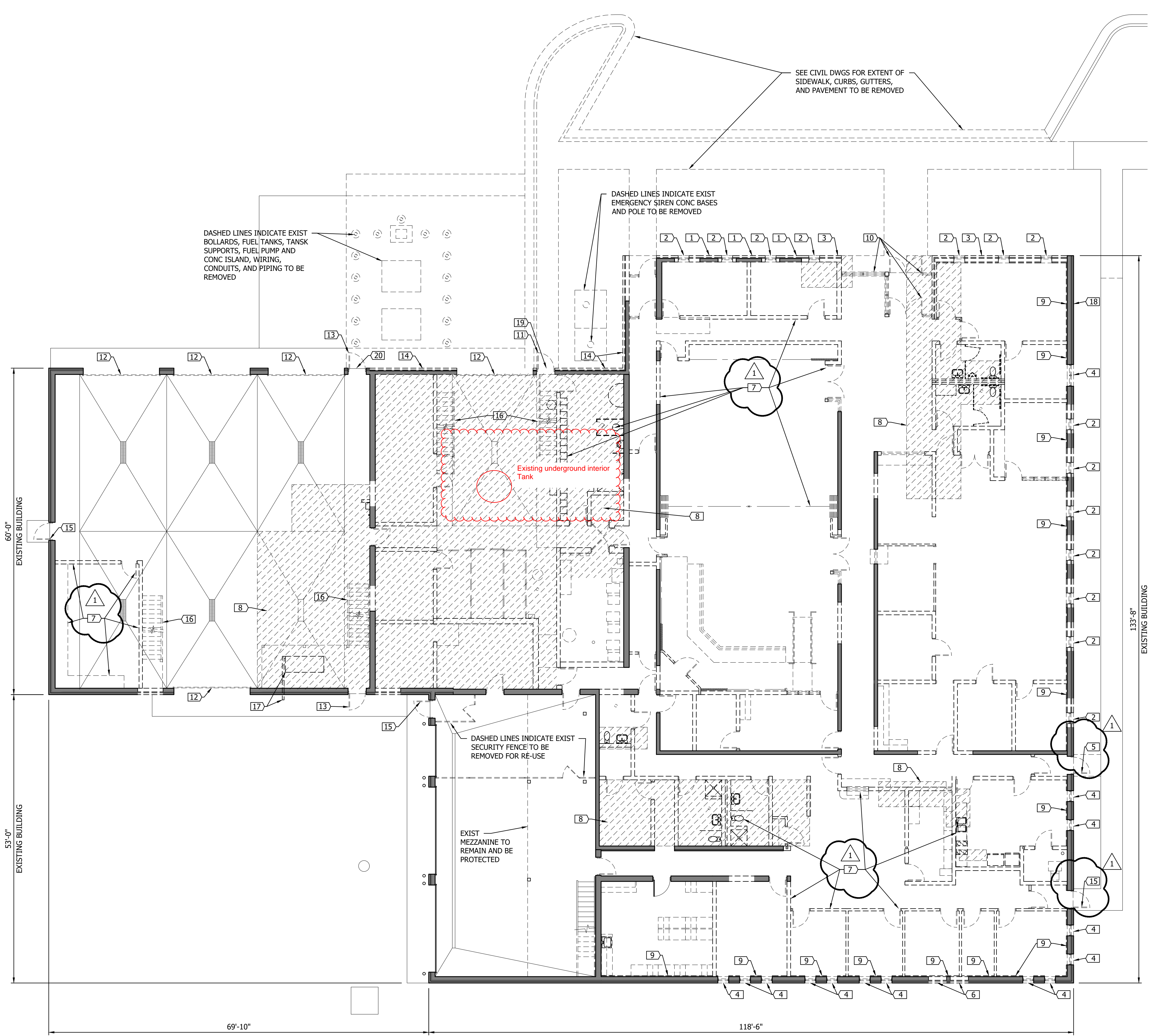
  

SURVEY	DRAWN	DESIGNED	CHECKED	APPROVED
	BFP	BFP		

PROJ. NO. 193806049  
SHEET NUMBER  
**J101**

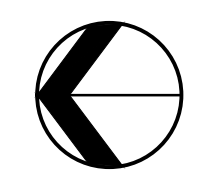


- DEMOLITION KEY NOTES:**
- 1 DASHED LINES INDICATE EXIST FACE BRICK AND INSULATION TO BE REMOVED. CLEAN FACE OF CMU AS NECESSARY TO RECEIVE NEW FINISHES
  - 2 DASHED LINES INDICATE EXIST CMU, WINDOW, AND FRAME TO BE REMOVED TO CREATE NEW OPNG TO RECEIVE NEW WINDOW AND FRAME
  - 3 DASHED LINES INDICATE EXIST EXT WALL CONST TO BE REMOVED
  - 4 DASHED LINES INDICATE EXIST WINDOW AND FRAME TO BE REMOVED. CLEAN PERIMETER OF OPNG TO RECEIVE NEW WINDOW AND FRAME
  - 5 DASHED LINES INDICATE EXIST HM DOOR AND FRAME TO BE REMOVED. CLEAN PERIMETER OF OPNG TO RECEIVE NEW INFILL AND WINDOW.
  - 6 DASHED LINES INDICATE EXIST EXT WALL CONST TO BE REMOVED TO ALLOW FOR NEW WINDOW AND FRAME
  - 7 DASHED LINES INDICATE EXIST CONST TO BE REMOVED. THIS INCLUDES, BUT IS NOT LIMITED TO, WALLS, DOORS AND FRAMES, WINDOWS AND FRAMES, FLOOR FINISHES, CEILINGS, LIGHT FIXTURES, PLUMBING FIXTURES, SUPPLY AND RETURN DUCTWORK AND DEVICES, ELEC RECEPTACLES, SWITCHES, DATA OUTLETS, AND ASSOCIATED CONDUITS AND WIRING
  - 8 AREAS SHADED THUS INDICATE APPROXIMATE EXTENT OF FLOOR SLAB REMOVAL
  - 9 DASHED LINES INDICATE EXIST GYP BD, FURRING, AND INSULATION ON EXT WALL TO BE REMOVED AT ENTIRE SOUTH AND WEST WALLS
  - 10 DASHED LINES INDICATE EXIST ALUM ENTRANCE AND VESTIBULE DOORS, WINDOWS, FRAMES, AND WALLS ABOVE AND BELOW TO BE REMOVED
  - 11 DASHED LINES INDICATE EXIST DOOR AND FRAME TO BE REMOVED. CLEAN PERIMETER OF OPNG TO RECEIVE NEW FINISHES
  - 12 DASHED LINES INDICATE EXIST OVERHEAD DOOR AND TRACKS TO BE REMOVED
  - 13 DASHED LINES INDICATE EXIST DOOR AND FRAME TO BE REMOVED. CLEAN PERIMETER OF OPNG TO RECEIVE NEW EXT WALL INFILL
  - 14 DASHED LINES INDICATE EXIST FACE BRICK AND INSULATION TO BE REMOVED. THIS INCLUDES ALL ITEMS MOUNTED ON OR IN FACE BRICK AT THESE WALLS. CLEAN FACE OF CMU AS NECESSARY TO RECEIVE NEW SCHEDULED FINISHES
  - 15 DASHED LINES INDICATE EXIST DOOR AND FRAME TO BE REMOVED. CLEAN PERIMETER OF OPNG AS NECESSARY TO RECEIVE NEW HM DOOR AND FRAME AS SCHEDULED
  - 16 DASHED LINES INDICATE EXIST STAIR AND RAILINGS TO BE REMOVED-REMOVE ALL CONNECTIONS TO EXIST WALLS SHOWN TO REMAIN AND PATCH HOLES W/ MORTAR STRUCK FLUSH W/ WALL FACE
  - 17 DASHED LINES INDICATE EXIST GENERATOR AND EXHAUST TO BE REMOVED. REPAIR HOLE IN EXT WALL W/ NEW CMU AND NEW FACE BRICK TO MATCH EXIST
  - 18 REMOVE EXIST WALL-MOUNTED LETTERS, NUMBERS, LIGHT FIXTURE AND ASSOCIATED WIRING AND CONDUIT. PATCH ALL HOLES IN FACE BRICK AND MORTAR W/ NEW MORTAR COLORED TO MATCH FACE BRICK AND EXIST MORTAR
  - 19 REMOVE EXIST WALL LOUVER ABOVE DOOR. INFILL OPNG W/ NEW 8" CMU TO MATCH EXIST
  - 20 REMOVE EXIST WALL LOUVER AND LIGHT FIXTURE ABOVE DOOR. INFILL OPNG W/ NEW FBR-3, 2" INSUL-2, AND 8" CMU TO MATCH EXIST

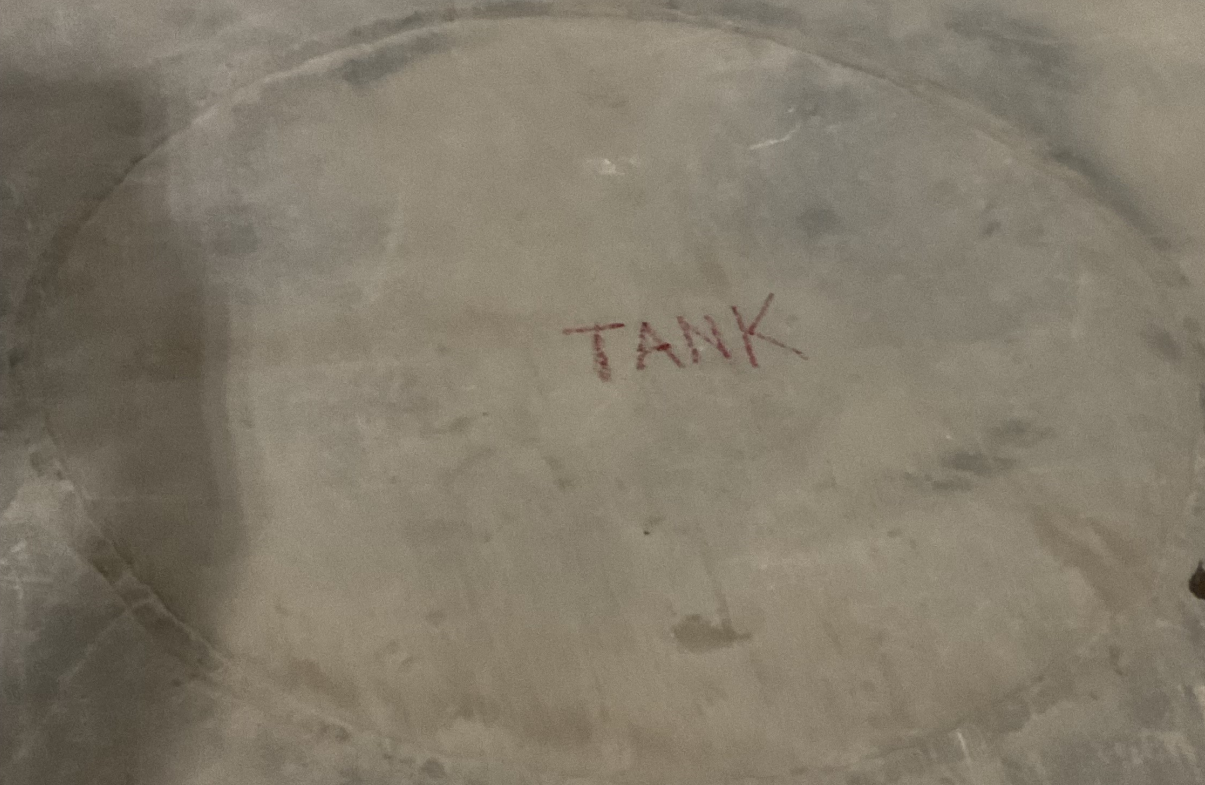


1 DEMOLITION FLOOR PLAN  
0 4' 8' 16'

**NOTE:**  
ALL DEMOLITION WORK SHOWN ON THIS SHEET MUST BE COORDINATED W/ THE PHASING PLAN ON SHEET G003







TANK



# INVOICE

PLEASE MAIL ALL PAYMENTS TO:

CARLSON MCCAIN, INC.  
 3890 PHEASANT RIDGE DR. NE, SUITE 100, BLAINE, MN 55449  
 TEL 763.489.7900 \ FAX 763.489.7959

Construction/Results Corp.  
 Attn: Jason Haraldson  
 5465 Highway 169 North  
 Plymouth, MN 55442

Invoice Date: April 10, 2024  
 Project: No: 10932-00  
 Invoice No: 0065036  
 Project Manager: Christopher Loch

Project: Spring Lake Park City Hall  
 PO #203103

**Professional Services Through March 30, 2024**

Phase	003	Water Testing			
<b>Professional Personnel</b>					
			<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
F. Villalobos - Staff Geologist					
Professional Services			3.00	80.00	240.00
		Totals	3.00		240.00
		<b>Total Labor</b>			<b>240.00</b>
<b>Subcontractors</b>					
Laboratory					503.13
		<b>Total Subcontractors</b>			<b>503.13</b>
<b>Supplies, Equipment Use &amp; Daily Rates</b>					
Disposable Bailers					
3/11/2024			1.0 Each @ 12.00		12.00
Mileage - Company Vehicle					
3/11/2024			40.0 Miles @ 0.68		27.20
Sampling Supplies - Ground Water					
3/11/2024			1.0 Each @ 10.00		10.00
		<b>Total Supplies, Equipment Use &amp; Daily Rates</b>			<b>49.20</b>
				<b>Total this Phase</b>	<b>\$792.33</b>
				<b>Total this Invoice</b>	<b>\$792.33</b>

# Billing Backup

Wednesday, April 10, 2024

Carlson McCain, Inc. Invoice 0065036 Dated 4/10/2024 11:20:17 AM

Project:	10932-00	Spring Lake Park City Hall
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**Phase 003 Water Testing**

**Professional Personnel**

	Hours	Rate	Amount
<b>F. Villalobos - Staff Geologist</b>			
Professional Services			
3/11/2024 E-10 Ground Water sampling Create sample cooler and load sampling equipment. Collecte water sample (bailer) from sump. (GRO,DRO,VOCs) take site photos, sketch sump location.	1.50	80.00	120.00
3/11/2024 E-17 Sample shipping prepare sample labels, prepare sample cooler, drop off at lab (3-DAY RUSH).	.50	80.00	40.00
3/11/2024 E-20 Travel time Travel to spring lake park from office (plymouth) and back.	1.00	80.00	80.00
Totals	3.00		240.00
<b>Total Labor</b>			<b>240.00</b>

**Subcontractors**

Laboratory			
AP 0053154	3/19/2024	Eurofins Environmental Testing North Central, LLC / Invoice: 3100136452, 3/19/2024	503.13
<b>Total Subcontractors</b>			<b>503.13</b>

**Supplies, Equipment Use & Daily Rates**

Disposable Bailers			
3/11/2024	1.0 Each @ 12.00	12.00	
Mileage - Company Vehicle			
3/11/2024	40.0 Miles @ 0.68	27.20	
Sampling Supplies - Ground Water			
3/11/2024	1.0 Each @ 10.00	10.00	
<b>Total Supplies, Equipment Use &amp; Daily Rates</b>			<b>49.20</b>
<b>Total this Phase</b>			<b>\$792.33</b>
<b>Total this Report</b>			<b>\$792.33</b>





**CHANGE ORDER REQUEST SUMMARY**

CHANGE ORDER REQUEST #: 104

DATE 4/24/2024

DESCRIPTION : New Addition Soil Corrections

PROJECT : Spring Lake Park City Hall Renovation / Expansion

C.R.C. PROJECT : 7088

	Supervision and Project Management	New Addition Required Soil Corrections						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		5.00						5.000	\$150.00	\$750.00
<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
Kinetic X Excavating		\$ 5,797.69								\$5,797.69
										\$0.00
										\$0.00
										\$0.00
										\$0.00

<b>SUBTOTAL =</b>	<b>\$7,147.69</b>
10% OVERHEAD & FEE =	\$135.00
5% OVERHEAD & FEE =	\$289.88
BOND COST =	\$143.88
<b>TOTAL =</b>	<b>\$7,716.45</b>



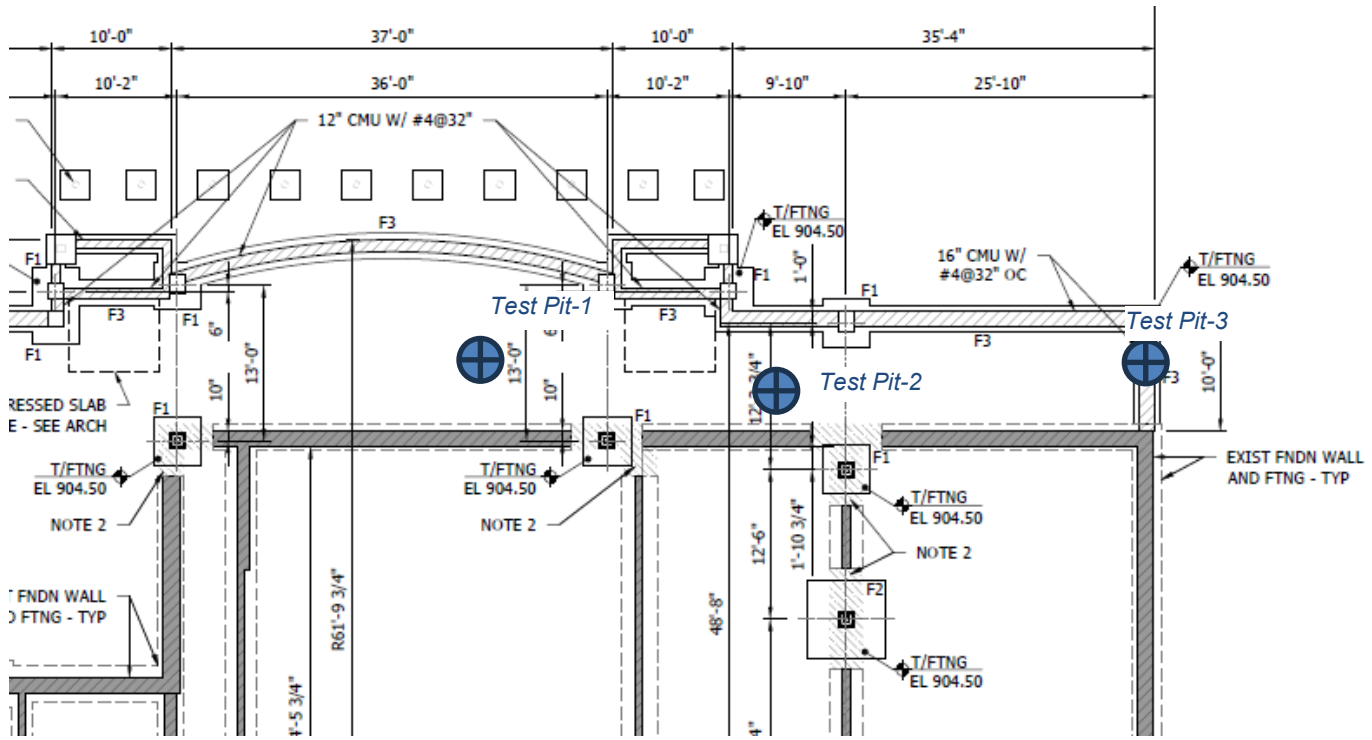
# TEST PIT REPORT

AET Project No. P-0028430  
 Project Name Spring Lake Park City Hall Reno.i/Expansion  
 City, State Spring Lake Park, MN  
 AET Project Mgr. Ryan Schaefer

550 Cleveland Ave N • St. Paul, MN 55114  
 (651) 659-9001 • Fax (651) 659-1379

Report to (Name & Company): Bruce Paulson (Stantec)	Date: 2/21/2024	Time: 11:00 AM
	Weather: Sunny, 46°F	

Arrived on site at 11:00 and met with Gary Swift (Construction Results) and Nick (Knetic Excavating). Nick dug three test pits along the east side of the existing building where the expansion will be constructed. Topsoil and organics were observed in the top 6"-12" with suitable sands, fine to medium grain, brown, underneath. After discussions, we recommended removing the topsoil from underneath the future slabs, footings, and other structural elements and replacing it with a non-frost susceptible fill. The sands underneath the topsoil appeared to be suitable for use as fill if topsoil or other organics had not been mixed in.

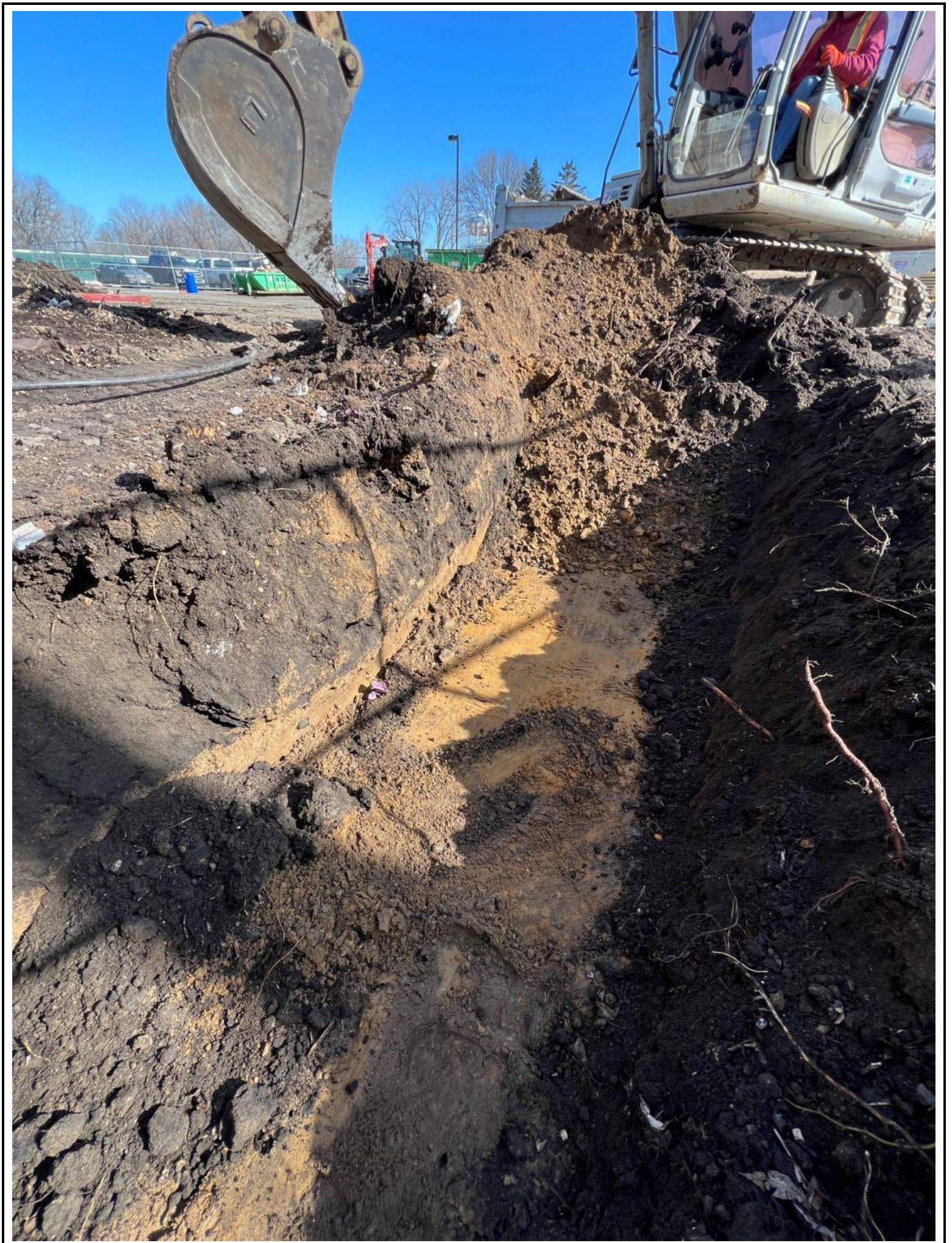


Pictures: Test Pit-1, Test Pit-2, and Test Pit-3 (in order)

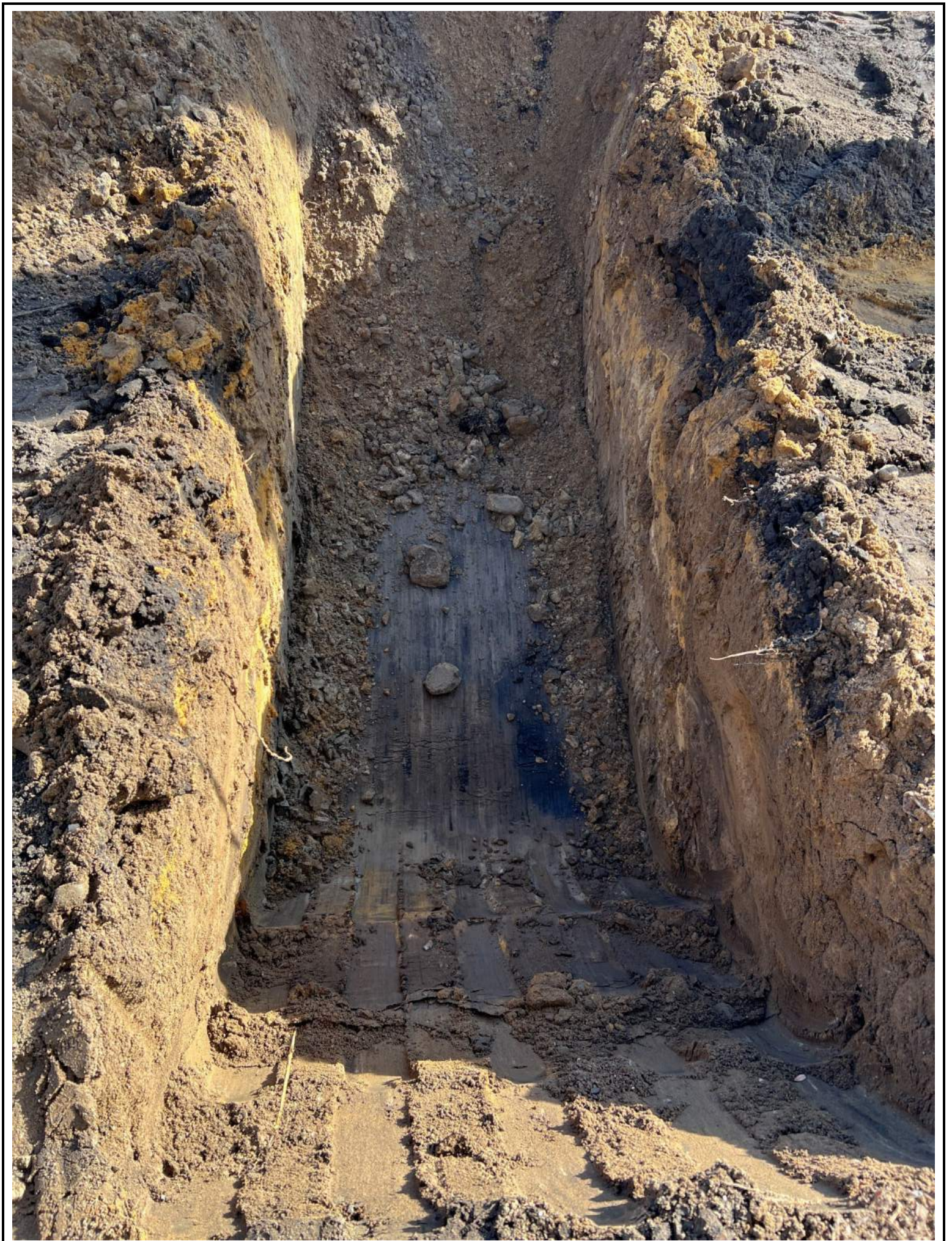
















550 Cleveland Ave N • St. Paul, MN 55114  
 (651) 659-9001 • Fax (651) 659-1379

# DAILY SITE VISIT REPORT

**AET Project No.** P-0028430  
**Project Name** Spring Lake Park City Hall Expan./Reno.  
**City, State** Spring Lake Park, MN  
**AET Project Mgr.** Ryan Schaefer

<b>Report to (Name &amp; Company):</b> Phil Gravel (Stantec)	<b>Date:</b> 2/27/2024	<b>Time:</b> 9:00 AM
	<b>Weather:</b> Sunny - 43°F	

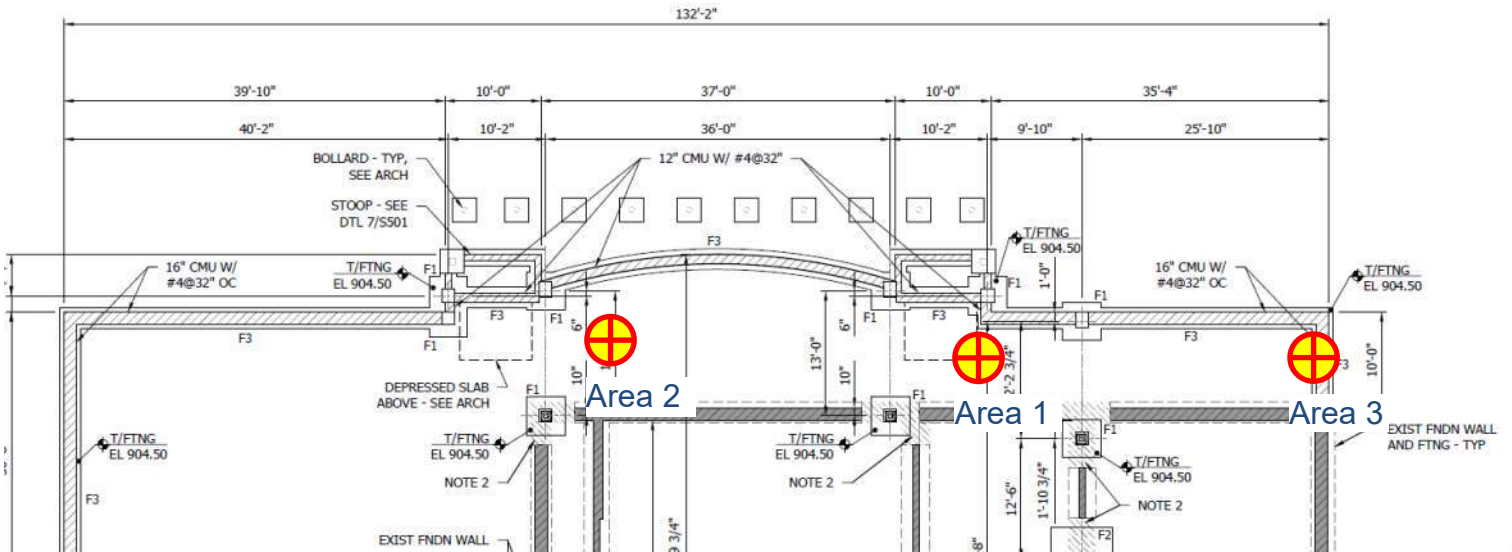
**Scope of Services & Notes:**

Arrived on site at 9 am and met with Phil Gravel, Jason Haraldson (Construction Results), Gary Swift (Construction Results), and Nick (Knetic Excavating). Nick dug three spots on the east side of the building to determine the approximate elevation where the topsoil ends and suitable sand begins. Based on the observations, the topsoil appeared to be sloping up and thinning out towards the north. Measurements were taken off the bottom of the excavator's bucket which was at the bottom of the planned cut elevation. All topsoil elevations are approximate and will vary.

Approximate Additional Cut Depths (assuming 16 inch section):

- Area 1:** 11"
- Area 2:** 7"
- Area 3:** 13"

**Sketch:**



(not to scale)

Deficiencies observed	<input checked="" type="checkbox"/> Yes (noted above)	<input type="checkbox"/> No	Return visit needed	<input type="checkbox"/> Yes	<input type="checkbox"/> No
Corrections still needed	<input checked="" type="checkbox"/> Yes (noted above)	<input type="checkbox"/> No	Scheduled by who:		
Notable safety issues	<input type="checkbox"/> Yes (noted above)	<input checked="" type="checkbox"/> No			

**Field Staff:** Ryan Schaefer      **Signed:** *[Signature]*      **Date:** 2/27/2024

















550 Cleveland Ave N • St. Paul, MN 55114  
 (651) 659-9001 • Fax (651) 659-1379

## DAILY SITE VISIT REPORT

**AET Project No.** P-0028430  
**Project Name** Spring Lake Park City Hall Reno./Expan.  
**City, State** Spring Lake Park, MN  
**AET Project Mgr.** Ryan Schaefer

<b>Report to (Name &amp; Company):</b> Bruce Paulson (Stantec) & Phil Gravel (Stantec)	<b>Date:</b> 2/29/2024	<b>Time:</b> 2:05 PM
	<b>Weather:</b> Sunny - 46°F	

**Scope of Services & Notes:**

Arrived on site at 2:05 PM and observed the area on the east side of City Hall where topsoil was required to be removed. See reports from 2/21/24 and 2/27/24 for more information regarding depths and location. Remaining observed soils appeared to be suitable for slab and foundation support.



Photo 1 Looking South



Photo 2 Looking North

(not to scale)

Deficiencies observed	<input type="checkbox"/> Yes (noted above)	<input checked="" type="checkbox"/> No
Corrections still needed	<input type="checkbox"/> Yes (noted above)	<input checked="" type="checkbox"/> No
Notable safety issues	<input type="checkbox"/> Yes (noted above)	<input checked="" type="checkbox"/> No

Return visit needed	<input type="checkbox"/> Yes	<input type="checkbox"/> No
Scheduled by who:		

<b>Technician:</b> Ryan Schaefer	<b>Signed:</b> <i>RS</i>	<b>Date:</b> 2/29/2024
----------------------------------	--------------------------	------------------------

Reviewed by




Brandon Newberger, PE Date 2/21/24

Deficiencies observed  Yes (noted above)  No  
Corrections still needed  Yes (noted above)  No  
Notable safety issues  Yes (noted above)  No

Return visit needed  Yes  No

Scheduled by who:

Field Staff: Ryan Schaefer

Signed: 

Date: February 21, 2024



# Jason Haraldson

**From:** Nick Beck <nbeck710@gmail.com>  
**Sent:** Sunday, April 21, 2024 10:26 AM  
**To:** Jason Haraldson  
**Subject:** Spring Lake Park Police Station Soil Correction

Hi Jason,

Attached are the pit tickets for the sand import for the eastern building addition for the Spring Lake Police Station Addition project.

4/11/2024 1 7:14 am ORDER: 400936404 P.O. NUMBER:  
CUSTOMER: 50943 KNETIC X XCAVATING LLC  
PRODUCT: 7430 SG, SELECT GRANULAR, 1" - 200  
QUANTITY: 24.03  
WEIGHMASTER: Erika B  
SHIPPED TODAY: City: 48.23 Loads: 2  
PAULON SITE 012-719-2964

	LB	TON
GROSS	79780	39.89
TARE	31720	15.86
NET	48060	24.03

\*GROSS ENTERED MANUALLY  
\*STORED TARE WEIGHT

CASH SALES	PRICE	AMOUNT
MATERIAL		
FREIGHT		
OTHER		
TAX		
TOTAL		

NICK ORDERED 715-262-3261  
1301 81st St SPK  
SPRING LAKE PARK  
1301 81ST AVE NE  
HAULER: 4002993 TRUCK: D8250 AXLES: 6  
TAX: ZZ LOCATION: 3848 ZONE: ZONEPF  
RECEIVED:

**HOLCIM** ELK RIVER SAND & GRAVEL  
12001 212th Avenue NW  
ELK RIVER, MN 55330  
(763) 441-3227 Ticket No: 304717860

4/11/2024 1 10:31 am ORDER: 400936404 P.O. NUMBER:  
CUSTOMER: 50943 KNETIC X XCAVATING LLC  
PRODUCT: 7430 SG, SELECT GRANULAR, 1" - 200  
QUANTITY: 23.88  
WEIGHMASTER: Erika B  
SHIPPED TODAY: City: 144.82 Loads: 6  
PAULON SITE 012-719-2964

	LB	TON
GROSS	79450	39.74
TARE	31720	15.86
NET	47760	23.88

\*GROSS ENTERED MANUALLY  
\*STORED TARE WEIGHT

CASH SALES	PRICE	AMOUNT
MATERIAL		
FREIGHT		
OTHER		
TAX		
TOTAL		

NICK ORDERED 715-262-3261  
1301 81st St SPK  
SPRING LAKE PARK  
1301 81ST AVE NE  
HAULER: 4002993 TRUCK: D8250 AXLES: 6  
TAX: ZZ LOCATION: 3848 ZONE: ZONEPF  
RECEIVED:

**HOLCIM** ELK RIVER SAND & GRAVEL  
12001 212th Avenue NW  
ELK RIVER, MN 55330  
(763) 441-3227 Ticket No: 304717858

4/11/2024 1 10:27 am ORDER: 400936404 P.O. NUMBER:  
CUSTOMER: 50943 KNETIC X XCAVATING LLC  
PRODUCT: 7430 SG, SELECT GRANULAR, 1" - 200  
QUANTITY: 24.23  
WEIGHMASTER: Erika B  
SHIPPED TODAY: City: 120.94 Loads: 5  
PAULON SITE 012-719-2964

	LB	TON
GROSS	79620	39.81
TARE	31160	15.58
NET	48460	24.23

\*GROSS ENTERED MANUALLY  
\*STORED TARE WEIGHT

CASH SALES	PRICE	AMOUNT
MATERIAL		
FREIGHT		
OTHER		
TAX		
TOTAL		

NICK ORDERED 715-262-3261  
1301 81st St SPK  
SPRING LAKE PARK  
1301 81ST AVE NE  
HAULER: 4002993 TRUCK: D6376 AXLES: 6  
TAX: ZZ LOCATION: 3848 ZONE: ZONEPF  
RECEIVED:

4/11/2024 1 5:30 am ORDER: 400936404 P.O NUMBER:

CUSTOMER: 50943 KNETIC X XCAVATING LLC  
 PRODUCT: 7430 SG,SELECT GRANULAR,1" - 200  
 QUANTITY: 24.22  
 WEIGHMASTER: Erika B  
 SHIPPED TODAY: Qty 72.45 Loads: 3  
 PAUL ON SITE 612-719-2964

	LB	TON
GROSS	80160	40.06
TARE	31720	15.86
NET	48440	24.22

\*GROSS ENTERED MANUALLY  
 \*\*STORED TARE WEIGHT

	CASH SALES	PRICE	AMOUNT
MATERIAL			
FREIGHT			
OTHER			
TAX			
TOTAL			

HAULER: 4002993 TRUCK: D5250 AXLES: 6  
 TAX: ZZ LOCATION: 3848 ZONE: ZONEPF  
 RECEIVED: \_\_\_\_\_

**HOLCIM** ELK RIVER SAND & GRAVEL  
 12301 213th Avenue NW Ticket No: 304717838  
 ELK RIVER, MN 55330  
 (763) 441-3227

4/11/2024 1 8:59 am ORDER: 400936404 P.O NUMBER:

CUSTOMER: 50943 KNETIC X XCAVATING LLC  
 PRODUCT: 7430 SG,SELECT GRANULAR,1" - 200  
 QUANTITY: 24.26  
 WEIGHMASTER: Erika B  
 SHIPPED TODAY: Qty 96.71 Loads: 4  
 PAUL ON SITE 612-719-2964

	LB	TON
GROSS	79680	39.84
TARE	31160	15.58
NET	48520	24.26

\*GROSS ENTERED MANUALLY  
 \*\*STORED TARE WEIGHT

	CASH SALES	PRICE	AMOUNT
MATERIAL			
FREIGHT			
OTHER			
TAX			
TOTAL			

HAULER: 4002993 TRUCK: D9978 AXLES: 6  
 TAX: ZZ LOCATION: 3848 ZONE: ZONEPF  
 RECEIVED: \_\_\_\_\_

**HOLCIM** ELK RIVER SAND & GRAVEL  
 12301 213th Avenue NW Ticket No: 304717811  
 ELK RIVER, MN 55330  
 (763) 441-3227

4/11/2024 1 7:06 am ORDER: 400936404 P.O NUMBER:

CUSTOMER: 50943 KNETIC X XCAVATING LLC  
 PRODUCT: 7430 SG,SELECT GRANULAR,1" - 200  
 QUANTITY: 24.20  
 WEIGHMASTER: Erika B  
 SHIPPED TODAY: Qty 24.20 Loads: 1  
 PAUL ON SITE 612-719-2964

	LB	TON
GROSS	79560	39.78
TARE	31160	15.58
NET	48400	24.20

\*GROSS ENTERED MANUALLY  
 \*\*STORED TARE WEIGHT

	CASH SALES	PRICE	AMOUNT
MATERIAL			
FREIGHT			
OTHER			
TAX			
TOTAL			

HAULER: 4002993 TRUCK: D3378 AXLES: 6  
 TAX: ZZ LOCATION: 3848 ZONE: ZONEPF  
 RECEIVED: \_\_\_\_\_

The total sum of sand imported is 144.82 tons. The original base bid included 50.04 tons which leaves 94.78 tons of imported material to account for topsoil removed and disposed of inside the building footprint.

Original Base Bid material volume calculation: Area inside building footprint: 2215 square feet.  
 Original Base Bid Material (sand) thickness: 6-inches x 2215 ft squared= 1107.5 feet squared.  
 Original Base Bid Material volume conversion to cubic yards: 1107.5 ft squared/ 27 cubic feet= 41.02 cubic yards  
 Original Base Bid Materials volume conversion to tons: 41.02 x 1.4= 94.78 tons

Original Base Bid Materials volume: 50.04 tons  
 Additional Sand need to replace removed and disposed of sand in building footprint: 94.78 tons  
 Total tonnage supplied and installed: 144.82 tons

Net soil correction change order inside eastern building addition footprint: 94.78 tons x \$61.17/ton= \$5797.69.

Please let me know if you have any questions,

Nick

Knetic

651-238-7811





**CHANGE ORDER REQUEST SUMMARY**

CHANGE ORDER REQUEST #: 105

DATE: 4/24/2024

DESCRIPTION : RFI #34 Existing Roof Decking Replacement

PROJECT : Spring Lake Park City Hall Renovation / Expansion

C.R.C. PROJECT : 7088

	Supervision and Project Management	RFI #34 Existing Damaged Roof Decking Replacement	Remove and Dispose of Failed Metal Roof Decking	Install Replacement New Metal Roof Decking	Supply New Metal F Roof Decking			TOTALS	RATE	COST
<b>LABOR (MAN-HOURS) :</b>										
LABORER			5.00					5.000	\$98.00	\$490.00
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		2.00						2.000	\$150.00	\$300.00
PROJECT MANAGER		1.00						1.000	\$150.00	\$150.00
<b>MATERIALS &amp; EQUIPMENT :</b>										
Saw Equipmemnt			\$ 85.00							\$85.00
Dumpster			\$ 65.00							\$65.00
Fasteners				\$ 52.00						\$52.00
										\$0.00
										\$0.00
										\$0.00
										\$0.00
<b>SUBCONTRACTORS :</b>										
	REFER TO ATTACHED COMMENTS									\$0.00
Linco Fab. Inc.					\$ 1,925.00					\$1,925.00
										\$0.00
										\$0.00
										\$0.00
										\$0.00

<b>SUBTOTAL =</b>	<b>\$3,907.00</b>
10% OVERHEAD & FEE =	\$198.20
5% OVERHEAD & FEE =	\$96.25
BOND COST =	\$79.83
<b>TOTAL =</b>	<b>\$4,281.28</b>

# Linco Fab. Inc.

12786 60th Street N.E.  
St. Michael, MN 55376

Phone: (763) 497-2660  
Fax: (763) 497-3986  
E-mail: Danj@lincosteel.com

DATE: 04/17/24

TO: Construction Results  
ATTN: Jason Haraldson  
RE: Spring Lake Park City Hall

CITY: Spring Lake Park  
PLANS DATED: -  
PLANS: F-Deck

In accordance with plans and specifications of the referenced project, we propose to furnish the materials listed below based on the terms and conditions below.

<b>Total Quotation (Tax Included):</b>	<b>\$</b>	<del>3,850</del>
Structural Steel (Approx):	- Lbs.	
Steel Joist (Approx):	- Ton	
Metal Deck Primed Gray (Approx):	4 Sqs.	
<b>Misc Metals NOT Included</b>		

*Handwritten note: COR #105 pricing = \$1,925 (with arrow pointing to the pricing area)*

- NOTE 1: This is to supply only ~~(13)~~ <sup>7</sup> sheets F deck x 10'.
- NOTE 2: This price includes (1) delivery charge.
- NOTE 3: Installation by others.

*Please note the adjusted quantity and pricing related to COR #105 the remaining sheets and pricing are related to ordering material at one time to also include contractual patching of deck.*

**Pricing is valid for 15 days unless noted otherwise on this proposal.**

**Please sign and fax back to 763-497-3986, if Linco is to proceed.**

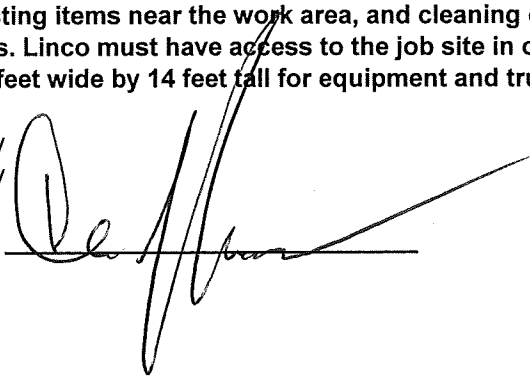
Accepted: \_\_\_\_\_

DATE: \_\_\_\_\_

**EXCLUSIONS:** Bid bond, stainless, liquidation damages, testing, performance & payment bonds, field measurements, grout, shims, touch-up painting, cutting holes in deck, barricading of openings, installation of loose lintels (including lintels on bearing plates), embedded items, aluminum welding brick angle to metal studs, demolition, painting roof welds, shoring, installation of acoustical insulation, chipping slag off of welds, protection of existing glass, carpet, equipment, and other existing items near the work area, and cleaning of steel after delivery due to muddy job site conditions. Linco must have access to the job site in order to complete work, opening needs to be at least 12 feet wide by 14 feet tall for equipment and trucks when applicable.

Yours very truly  
Linco Company

Dan Johnson







**CHANGE ORDER REQUEST SUMMARY**

CHANGE ORDER REQUEST #: 106

DATE: 4/24/2024

DESCRIPTION : RFI #16 Stoop Foundations Doors #137-1, 183-1 & 183-2

PROJECT : Spring Lake Park City Hall Renovation / Expansion

C.R.C. PROJECT : 7088

	Supervision and Project Management	RFI #16 Stoop Foundations Doors #183-1 & 183-2	Excavate New stoop foundation locations 3 ea.	Form, set Rebar Place and finish concrete footings	New CMU foundation walls including CMU reinforcing	Strip Forms & Backfill New Foundations	TOTALS	RATE	COST	
<b>LABOR (MAN-HOURS) :</b>										
LABORER			16.00			18.00	34.000	\$98.00	\$3,332.00	
LABORER - OVERTIME							0.000	\$147.00	\$0.00	
CARPENTER				65.00			65.000	\$105.00	\$6,825.00	
CARPENTER - OVERTIME							0.000	\$157.50	\$0.00	
SUPERINTENDENT		4.00					4.000	\$150.00	\$600.00	
PROJECT MANAGER		6.00					6.000	\$150.00	\$900.00	
<b>MATERIALS &amp; EQUIPMENT :</b>										
Excavator			\$ 425.00						\$425.00	
Skidloader						\$ 380.00			\$380.00	
Tamper						\$ 75.00			\$75.00	
Form material				\$ 510.00					\$510.00	
Rebar				\$ 460.00					\$460.00	
									\$0.00	
									\$0.00	
									\$0.00	
									\$0.00	
<b>SUBCONTRACTORS :</b>										
	REFER TO ATTACHED COMMENTS									\$0.00
John Foley Masonry					\$ 3,474.00				\$3,474.00	
									\$0.00	
									\$0.00	
									\$0.00	
									\$0.00	

<b>SUBTOTAL =</b>	<b>\$16,981.00</b>
10% OVERHEAD & FEE =	\$1,350.70
5% OVERHEAD & FEE =	\$173.70
BOND COST =	\$351.60
<b>TOTAL =</b>	<b>\$18,857.00</b>



# Spring Lake Park City Hall 24-01

Date : 4/22/24

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

Stoops

### COST SUMMARY

Description	Cost	Notes/Attachments
Labor Total	\$ 2,024.00	
Materials and Equipment Total	\$ 1,044.80	
Tax on Materials and Equipment Only	\$ 89.12	
<b>Self Performed Subtotal</b>	<b>\$ 3,157.92</b>	
10% Overhead and Profit	\$ 315.79	
<b>Self Performed Total</b>	<b>\$ 3,473.71</b>	
Subcontractors	\$ -	
5% Overhead and Profit on Subs	\$ -	
<b>Subcontractor Total</b>	<b>\$ -</b>	
<b>TOTAL</b>	<b>\$ 3,474</b>	

Signature: Jevon Foley

### BREAKDOWN BELOW:

Labor By Task	Qty	Unit	Unit Cost	Total Cost	
Mason	8	HRS	\$ 103.00	\$ 824.00	
Laborer	8	HRS	\$ 100.00	\$ 800.00	
Operator	4	HRS	\$ 100.00	\$ 400.00	
<b>Sub-Total</b>				<b>\$ 2,024.00</b>	
Materials and Equipment By Task	Qty	Duration	Unit	Unit Cost	Total Cost
8" CMU	158		EA	\$ 2.40	\$ 379.20
Mortar	16		EA	\$ 11.75	\$ 188.00
Core Fill	1		YD	\$ 242.00	\$ 242.00
Rebar	196		LBS	\$ 0.95	\$ 186.20
Dur-o-Wall	80		LF	\$ 0.43	\$ 34.40
Saw	1	1	HRS	\$ 15.00	\$ 15.00
<b>Sub-Total</b>					<b>\$ 1,044.80</b>
<b>TAX</b>				<b>8.53%</b>	<b>\$ 89.12</b>
Sub-Contractor	Description of Work	Total Cost			
		\$ -			
		\$ -			
<b>Sub-Total</b>		<b>\$ -</b>			





**CHANGE ORDER REQUEST SUMMARY**

CHANGE ORDER REQUEST #: 108

DATE: 4/24/2024

DESCRIPTION : PR #03 Existing Building Masonry Repair

PROJECT : Spring Lake Park City Hall Renovation / Expansion

C.R.C. PROJECT : #7088

	Supervision and Project Management	PR #03 Existing Building Masonry Repair	Repair Existing Damaged Masonry Foundation					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		0.00						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
<b>SUBCONTRACTORS :</b>										
	REFER TO ATTACHED COMMENTS									\$0.00
John Foley Masonry			\$ 957.00							\$957.00
										\$0.00
										\$0.00
										\$0.00

<b>SUBTOTAL =</b>	<b>\$1,107.00</b>
10% OVERHEAD & FEE =	\$15.00
5% OVERHEAD & FEE =	\$47.85
BOND COST =	\$22.23
<b>TOTAL =</b>	<b>\$1,192.08</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: 3  
DATE: 4/12/2024  
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

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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: Concrete block repair**

#### **Northwest Corner of Police Garage 183:**

1. Replace damaged concrete block at northwest corner of Police Garage 183 per attached photo.





## Spring Lake Park City Hall 24-01

Date : **4/15/24**

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

PR **03**

### COST SUMMARY

Description	Cost	Notes/Attachments
Labor Total	\$ 812.00	
Materials and Equipment Total	\$ 53.75	
Tax on Materials and Equipment Only	\$ 4.58	
<b>Self Performed Subtotal</b>	<b>\$ 870.33</b>	
10% Overhead and Profit	\$ 87.03	
<b>Self Performed Total</b>	<b>\$ 957.37</b>	
Subcontractors	\$ -	
5% Overhead and Profit on Subs	\$ -	
<b>Subcontractor Total</b>	<b>\$ -</b>	
<b>TOTAL</b>	<b>\$ 957</b>	

Signature: *Jevon Foley*

### BREAKDOWN BELOW:

Labor By Task	Qty	Unit	Unit Cost	Total Cost
Mason	4	HRS	\$ 103.00	\$ 412.00
Laborer	4	HRS	\$ 100.00	\$ 400.00
				\$ -
<b>Sub-Total</b>				<b>\$ 812.00</b>
Materials and Equipment By Task	Qty	Duration	Unit Cost	Total Cost
8" CMU	5		EA \$ 2.40	\$ 12.00
Mortar	1		EA \$ 11.75	\$ 11.75
Saw	1	1	HRS \$ 15.00	\$ 15.00
Roto Hammer	1	1	HRS \$ 15.00	\$ 15.00
				\$ -
<b>Sub-Total</b>				<b>\$ 53.75</b>
<b>TAX</b>			<b>8.53%</b>	<b>\$ 4.58</b>
Sub-Contractor	Description of Work			Total Cost
				\$ -
				\$ -
<b>Sub-Total</b>				<b>\$ -</b>



Attachments:

1. None.

**END OF PROPOSAL REQUEST**

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ARCHITECT: BRUCE P. PAULSON

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**CHANGE ORDER REQUEST SUMMARY**

CHANGE ORDER REQUEST #: 109

DATE: 4/24/2024

DESCRIPTION : RFI #40 Rework Siding at Existing Roof

PROJECT : Spring Lake Park City Hall Renovation / Expansion

C.R.C. PROJECT : 7088

	Supervision and Project Management	RFI #40 Rework Metal Siding At Existing Roof	Remove panels, Modify panels, Install new metal and Reinstall Caulk Panels						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>											
Saw Equipmemnt											\$0.00
Skidloader											\$0.00
Dumpster											\$0.00
											\$0.00
											\$0.00
											\$0.00
											\$0.00
											\$0.00
											\$0.00
											\$0.00
<b>SUBCONTRACTORS :</b>											
	REFER TO ATTACHED COMMENTS										\$0.00
Thumco Inc.			\$ 1,865.00								\$1,865.00
											\$0.00
											\$0.00
											\$0.00
											\$0.00

<b>SUBTOTAL =</b>	<b>\$2,915.00</b>
10% OVERHEAD & FEE =	\$105.00
5% OVERHEAD & FEE =	\$93.25
BOND COST =	\$59.15
<b>TOTAL =</b>	<b>\$3,172.40</b>



**Construction Results  
Corporation**

*Trusted Commercial & Industrial Contractor*

5465 HWY 169 NORTH  
PLYMOUTH, MN 55442  
PHONE : 763-559-1100  
FAX : 763-553-0494  
[www.ConstructionResults.com](http://www.ConstructionResults.com)

**REQUEST FOR INFORMATION**

Spring Lake Park City Hall Renovation/Expansion

**RFI #** 40

**DATE:** 4/16/2024

**SUBJECT:**

Re-Work Siding at Roof

**REQUEST:** Please see the attached.

**RESPONSE:**

We will need a quote for this work. I cannot approve T&M work without meeting with City Staff.  
Bruce Paulson  
Stantec  
April 16, 2024



# THURNCO Inc.

MN State Lic  
20317320

## ROOFING & SHEET METAL CONTRACTORS

13810 Hill Ridge Drive • Minnetonka, MN. 55305 • Phone 612-210-7622 • Email thurnco@gmail.com

To: Construction Results

FROM: Thurnco Roofing

Date: Feb 22, 2024

RE: Change Order Spring Lake Park City Hall.

### SUMMARY:

The existing garage area West wall standing seam metal panels are too low for the new roof insulation.

- 1) Existing panels and bottom sill metal need to be removed.
- 2) Panels need to cut down along with metal roof parapet wall cap at North and South ends.
- 3) New custom dark bronze sill metal will need to be fabricated and installed.
- 4) Existing cut wall panels will be reinstalled and caulked as required

Total amount for all the above CO delivery, labor and materials \$1,865.00

Thank you,

Mike Thurnblom  
President  
Thurnco Inc.



