Construction Results Corporation Trusted Commercial & Industrial	CHANGE ORDER REQUEST #: PR #21 DATE: 1/15/2025 DESCRIPTION : Chair Rail at 168 PROJECT : Spring Lake Park City Hall Renovation / Expansion C.R.C. PROJECT : 7088											
General Contractor	Supervision and Project Management	CHAIR RAIL WORK						TOTALS	RATE	COST		
LABOR (MAN-HOURS) :												
LABORER								0.000	\$98.00	\$0.00		
LABORER - OVERTIME								0.000	\$147.00	\$0.00		
CARPENTER		4.00						4.000	\$105.00	\$420.00		
CARPENTER - OVERTIME								0.000	\$157.50	\$0.00		
SUPERINTENDENT								0.000	\$150.00	\$0.00		
PROJECT MANAGER								0.000	\$150.00	\$0.00		
MATERIALS & EQUIPMENT :												
CHAIR RAIL		\$ 140.98								\$140.98		
FASTENERS		\$ 35.00								\$35.00		
										\$0.00		
										\$0.00		
										\$0.00		
										\$0.00		
										\$0.00		
										\$0.00		
										\$0.00		
										\$0.00		
SUBCONTRACTORS :												
										\$0.00		
					1					\$0.00		
										\$0.00		
										\$0.00		
										\$0.00		
										\$0.00		
									SUBTOTAL =	\$595.98		
									% OVERHEAD & FEE =	\$59.60		
								5	% OVERHEAD & FEE =	\$0.00		
									BOND COST =	\$12.46		
									TOTAL =	\$668.03		

Construction Results Corporation Trusted Commercial & Industrial		DATE: DESCRIPTION :	2/10/2025 PR #22R SLP CITY HALL		<u>CHANGE ORDER REQUEST SUMMARY</u>						
General Contractor	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	1.00							1.000	\$150.00	\$150.00	
MATERIALS & EQUIPMENT :	1100							11000	\$150100	0100100	
										\$0.00	
					1					\$0.00	
					1					\$0.00	
					1	-		-		\$0.00	
					1	-		-		\$0.00	
										\$0.00	
										\$0.00	
										\$0.00	
										\$0.00	
										\$0.00	
SUDCONTRACTORS -				ł	1					\$0.00	
SUBCONTRACTORS :		a a c a c c c c c c c c c c									
RETROFIT		\$ 868.00		1			Į		┨────┤──	\$868.00	
										\$0.00	
										\$0.00	
										\$0.00	
										\$0.00	
										\$0.00	
									SUBTOTAL = 6 OVERHEAD & FEE = 6 OVERHEAD & FEE = BOND COST = TOTAL =	\$1,018.00 \$15.00 \$43.40 \$20.45 \$1,096.85	

Construction Results Corporation Trusted Commercial & Industrial General Contractor	CHANGE ORDER REQUEST #: 141 DATE: 2/10/2025 DESCRIPTION : PR #25 RESPONSE PROJECT : SLP CITY HALL C.R.C. PROJECT : #6935											
	C.R Supervision and Project Management	.C. PROJECT :	#6935					TOTALS	RATE	COST		
LABOR (MAN-HOURS) :												
LABOR (MAN-HOURS) : LABORER								0.000	\$98.00	\$0.00		
LABORER - OVERTIME								0.000	\$98.00	\$0.00		
CARPENTER		6.00					-	6.000	\$105.00	\$630.00		
CARPENTER - OVERTIME		0.00				1	-	0.000	\$157.50	\$0.00		
SUPERINTENDENT	1.00					1	-	1.000	\$150.00	\$150.00		
PROJECT MANAGER	1.00					1	-	1.000	\$150.00	\$150.00		
MATERIALS & EQUIPMENT :	1.00							1.000	\$150.00	\$150.00		
										* • • •		
ROOF BLOCKING MATERIALS										\$0.00		
										\$0.00		
										\$0.00		
										\$0.00		
										\$0.00		
										\$0.00		
										\$0.00		
										\$0.00		
SURCONTRACTORS .			<u>├</u>			1	-	+	┼───┼	\$0.00		
SUBCONTRACTORS :			├ ──── ├				-		├ ──── ├	A. 1 · 2 · 2		
BRUSHMASTERS		\$ 7,142.00	<u> </u>						┟────┟	\$7,142.00		
			├ ──── ├					+	<u> </u>	\$0.00		
			<u> </u>						┟────┟	\$0.00 \$0.00		
							-		├	\$0.00		
			├────				-		┠─────┤	•		
			I			1	1			\$0.00		
									SUBTOTAL =	\$8,072.00		
								109	% OVERHEAD & FEE =	\$93.00		
									% OVERHEAD & FEE =	\$357.10		
									BOND COST =	\$161.92		
									TOTAL =	\$8,684.02		

Construction Results Corporation Trusted Commercial & Industrial	CHANGE ORDER REQUEST #: 26 DATE: 3/25/2025 DESCRIPTION : PR #26 RESPONSE - CHAIR RAIL AND WALL PANELS ONLY PROJECT : SLP CITY HALL C.R.C. PROJECT : \$7,088											
General Contractor	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		6.00				ł ł		6.000	\$105.00	\$630.00		
CARPENTER - OVERTIME		0.00				ł ł		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		
	1.00							1.000	\$150.00	\$150.00		
MATERIALS & EQUIPMENT :												
LIFT		\$ 400.00								\$400.00		
CHAIR RAIL		\$ 280.00								\$280.00		
										\$0.00		
										\$0.00		
										\$0.00		
										\$0.00		
										\$0.00		
										\$0.00		
										\$0.00		
										\$0.00		
SUBCONTRACTORS :												
										\$0.00		
PBS - WALL PANELS	1	\$ 2,500.00							1 1	\$2,500.00		
	1	,							1 1	\$0.00		
										\$0.00		
				1		<u> </u>				\$0.00		
						1 1				\$0.00		
							Γ		SUBTOTAL =	\$4,260.00		
								109	% OVERHEAD & FEE =	\$176.00		
								55	% OVERHEAD & FEE =	\$125.00		
									BOND COST =	\$86.66		
									TOTAL =	\$4,647.66		
							Ļ		IUIAL-	94,047.00		

Construction Results Corporation Trusted Commercial & Industrial	CHANGE ORDER REQUEST #: 142 CHANGE ORDER REQUEST #: 142 DATE: 2/12/2025 DESCRIPTION : PR #25 RESPONSE - ADDITIONAL PAINTING REQUESTED BY DAN PROJECT : SLP CITY HALL C.R.C. PROJECT : #6995										
General Contractor	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	1.00							1.000	\$150.00	\$150.00	
PROJECT MANAGER	1.00							1.000	\$150.00	\$150.00	
MATERIALS & EQUIPMENT :											
ROOF BLOCKING MATERIALS										\$0.00	
ROOT BEOCKING MATERIALS										\$0.00	
										\$0.00	
										\$0.00	
										\$0.00	
										\$0.00	
										\$0.00	
				1						\$0.00	
				1						\$0.00	
				1						\$0.00	
SUBCONTRACTORS :										\$0.00	
BRUSHMASTERS		\$ 10,600.00								\$10,600.00	
DRUSHIWASTERS		\$ 10,000.00		+	1	+			╂────┤	\$0.00	
										\$0.00	
		-		+	1	+			╂────┤	\$0.00	
		-		+	1	+			╂────┤	\$0.00	
				1	1					\$0.00	
										\$0.00	
									SUBTOTAL = 6 OVERHEAD & FEE = 6 OVERHEAD & FEE = BOND COST =	\$10,900.00 \$30.00 \$530.00 \$217.74	
									TOTAL =	\$11,677.74	

Construction Results Corporation Trusted Commercial & Industrial	D	CHANGE ORDER REQUEST #: 144 DATE: 2/21/2025 DESCRIPTION : Change TP Holder and Door Lock at Holding Cell PROJECT : SLP CITY HALL C.R.C. PROJECT : #7088											
General Contractor	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		2100						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			
MATERIALS & EQUIPMENT :	1100							11000	\$150100	\$120100			
DOOR LOCK		\$ 400.00								\$400.00			
TOILET PAPER HOLDER		\$ 337.57								\$337.57			
TOLETTATER HOLDER		\$ 551.51								\$0.00			
										\$0.00			
										\$0.00			
										\$0.00			
				-						\$0.00			
				-						\$0.00			
										\$0.00			
				-						\$0.00			
SUBCONTRACTORS :					 					\$0.00			
SUDCONTRACTORS :										00.02			
										\$0.00			
					<u> </u>					\$0.00			
					l					\$0.00			
					l					\$0.00			
					l					\$0.00			
										\$0.00			
									SUBTOTAL = 6 OVERHEAD & FEE = 6 OVERHEAD & FEE = BOND COST =	\$1,547.57 \$154.76 \$0.00 \$32.34			
									TOTAL =	\$1,734.67			

	CHANGE ORDER REQUEST #: 145 DATE: 3/5/2025 DESCRIPTION : COR #145 - Paper Towel Holders											
Construction Results Corporation	PROJECT : SLP CITY HALL C.R.C. PROJECT : #6935											
Trusted Commercial & Industrial General Contractor	Supervision and Project Management							TOTALS	RATE	COST		
LABOR (MAN-HOURS) :												
LABORER				1	1			0.000	\$98.00	\$0.00		
LABORER - OVERTIME					1			0.000	\$147.00	\$0.00		
CARPENTER		1.00						1.000	\$105.00	\$105.00		
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 :												
TRI-STATE		\$ 165.00								\$165.00		
										\$0.00		
										\$0.00		
										\$0.00		
										\$0.00		
										\$0.00		
										\$0.00		
										\$0.00		
										\$0.00		
										\$0.00		
SUBCONTRACTORS :												
					1					\$0.00		
					1					\$0.00		
					1					\$0.00		
			1	1	1					\$0.00		
				1	1		1			\$0.00		
										\$0.00		
									SUBTOTAL =	\$345.00		
								109	% OVERHEAD & FEE =	\$34.50		
									% OVERHEAD & FEE =	\$0.00		
									BOND COST =	\$7.21		
								1	TOTAL =	\$386.71		