



CHANGE ORDER REQUEST SUMMARY

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

	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
											\$0.00
											\$0.00
											\$0.00
											\$0.00
											\$0.00

SUBTOTAL =	\$595.98
10% OVERHEAD & FEE =	\$59.60
5% OVERHEAD & FEE =	\$0.00
BOND COST =	\$12.46
TOTAL =	\$668.03



CHANGE ORDER REQUEST SUMMARY

CHANGE ORDER REQUEST #: 139

DATE: 2/10/2025

DESCRIPTION : PR #22R

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	1.00							1.000	\$150.00	\$150.00
MATERIALS & EQUIPMENT :										
										\$0.00
										\$0.00
										\$0.00
										\$0.00
										\$0.00
										\$0.00
										\$0.00
										\$0.00
										\$0.00
SUBCONTRACTORS :										
RETROFIT		\$ 868.00								\$868.00
										\$0.00
										\$0.00
										\$0.00
										\$0.00
										\$0.00

SUBTOTAL =	\$1,018.00
10% OVERHEAD & FEE =	\$15.00
5% OVERHEAD & FEE =	\$43.40
BOND COST =	\$20.45
TOTAL =	\$1,096.85



CHANGE ORDER REQUEST SUMMARY

CHANGE ORDER REQUEST #: 141

DATE: 2/10/2025

DESCRIPTION : PR #25 RESPONSE

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		6.00						6.000	\$105.00	\$630.00
CARPENTER - OVERTIME								0.000	\$157.50	\$0.00
SUPERINTENDENT	1.00							1.000	\$150.00	\$150.00
PROJECT MANAGER	1.00							1.000	\$150.00	\$150.00
MATERIALS & EQUIPMENT :										
ROOF BLOCKING MATERIALS										\$0.00
										\$0.00
										\$0.00
										\$0.00
										\$0.00
										\$0.00
										\$0.00
										\$0.00
										\$0.00
SUBCONTRACTORS :										
BRUSHMASTERS		\$ 7,142.00								\$7,142.00
										\$0.00
										\$0.00
										\$0.00
										\$0.00
										\$0.00

SUBTOTAL =	\$8,072.00
10% OVERHEAD & FEE =	\$93.00
5% OVERHEAD & FEE =	\$357.10
BOND COST =	\$161.92
TOTAL =	\$8,684.02



CHANGE ORDER REQUEST SUMMARY

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

	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						6.000	\$105.00	\$630.00
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
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
SUBCONTRACTORS :										
										\$0.00
PBS - WALL PANELS		\$ 2,500.00								\$2,500.00
										\$0.00
										\$0.00
										\$0.00
								SUBTOTAL = \$4,260.00 10% OVERHEAD & FEE = \$176.00 5% OVERHEAD & FEE = \$125.00 BOND COST = \$86.66 TOTAL = \$4,647.66		



CHANGE ORDER REQUEST SUMMARY

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 : #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	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
										\$0.00
										\$0.00
										\$0.00
										\$0.00
										\$0.00
										\$0.00
										\$0.00
										\$0.00
SUBCONTRACTORS :										
BRUSHMASTERS		\$ 10,600.00								\$10,600.00
										\$0.00
										\$0.00
										\$0.00
										\$0.00
										\$0.00

SUBTOTAL =	\$10,900.00
10% OVERHEAD & FEE =	\$30.00
5% OVERHEAD & FEE =	\$530.00
BOND COST =	\$217.74
TOTAL =	\$11,677.74



CHANGE ORDER REQUEST SUMMARY

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

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	3.00							3.000	\$150.00	\$450.00
PROJECT MANAGER	1.00							1.000	\$150.00	\$150.00
MATERIALS & EQUIPMENT :										
DOOR LOCK		\$ 400.00								\$400.00
TOILET PAPER HOLDER		\$ 337.57								\$337.57
										\$0.00
										\$0.00
										\$0.00
										\$0.00
										\$0.00
										\$0.00
										\$0.00
SUBCONTRACTORS :										
										\$0.00
										\$0.00
										\$0.00
										\$0.00
										\$0.00
										\$0.00

SUBTOTAL =	\$1,547.57
10% OVERHEAD & FEE =	\$154.76
5% OVERHEAD & FEE =	\$0.00
BOND COST =	\$32.34
TOTAL =	\$1,734.67



CHANGE ORDER REQUEST SUMMARY

CHANGE ORDER REQUEST #: 145
 DATE: 3/5/2025
 DESCRIPTION : COR #145 - Paper Towel Holders
 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		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
SUBCONTRACTORS :										
										\$0.00
										\$0.00
										\$0.00
										\$0.00
										\$0.00
										\$0.00

SUBTOTAL =	\$345.00
10% OVERHEAD & FEE =	\$34.50
5% OVERHEAD & FEE =	\$0.00
BOND COST =	\$7.21
TOTAL =	\$386.71