

CHANGE ORDER

Distribution to:

☒ OWNER
☐ OWNER's REPRESENTATIVE
☒ CONTRACTOR
☐ FIELD
☐ OTHER

PROJECT:
Central Parking Ramp
5 Central Avenue W
Minot, ND 58701

CHANGE ORDER NUMBER: **01**

INITIATION DATE: **May 14th, 2015**

ARCHITECTS PROJECT NO.:
CONTRACTORS PROJECT NO.: **13599**

To: **SHAW-LUNDQUIST ASSOC., INC.**
2757 West Service Rd
Saint Paul, Minnesota 55121

CONTRACT FOR: **General Construction**

CONTRACT DATE: **October 30th, 2013**

You are directed to make the following changes in this contract:

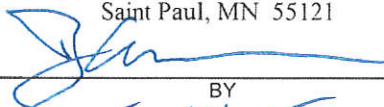
Removal of Unforeseen Concrete Debris from the Site up thru April 29th, 2015	\$179,958.17
Additional Removal of Unforeseen Debris April 30th thru May 5th, 2015	\$45,619.00

The original (Contract Sum) (Guaranteed Maximum Cost) was	\$5,250,000.00
Net change by previously authorized Change Orders.	\$0.00
The (Contract Sum) (Guaranteed Maximum Cost) prior to this Change Order was	\$5,250,000.00
The (Contract Sum) (Guaranteed Maximum Cost) will be (increased) (decreased) (unchanged) by this Change Order	\$225,577.17
The new (Contract Sum) (Guaranteed Maximum Cost) including this Change Order will be	\$5,475,577.17

Shaw-Lundquist Associates, Inc.

CONTRACTOR

2757 West Service Rd
Saint Paul, MN 55121



BY

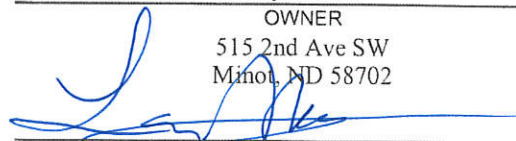
5-14-15

DATE

City of Minot

OWNER

515 2nd Ave SW
Minot, ND 58702



BY

5/15/15

DATE



**SHAW-LUNDQUIST
ASSOCIATES INC**

Shaw-Lundquist Associates, Inc.
2757 West Service Road
St. Paul, Minnesota 55121
Phone: 651 454 0670
Fax: 651 454 7982

**PCO #GCPR #001
Revised**

Project: 13600 - Central Parking Ramp
5 Central Avenue W
Minot, North Dakota 58701

Prime Contract Potential Change Order #GCPR #001 Revised: Removal and Disposal of Concrete Walls, Foundations, Bricks, Tiles, Rebar and Other Debris

TO:	City of Minot P O Box 5006 Minot North Dakota, 58702-5006	FROM:	Shaw-Lundquist Associates, Inc. (91319) - St. Paul 2757 West Service Road St. Paul Minnesota, 55121
PCO NUMBER/REVISION:	GCPR #001 Revised / 1	CONTRACT:	1 - Central Parking Ramp Prime Contract
REQUEST RECEIVED FROM:	Ben Anderson (Shaw-Lundquist Associates, Inc. (91319) - St. Paul)	CREATED BY:	Heather Vander Pal (Shaw-Lundquist Associates, Inc. (91319))
STATUS:	Pending - In Review	CREATED DATE:	5/1 /2015
REFERENCE:		PRIME CONTRACT CHANGE ORDER:	None
FIELD CHANGE:	No	CHANGE ORDER REQUEST:	None
LOCATION:	(None)	ACCOUNTING METHOD:	Amount Based (G702/G703)
SCHEDULE IMPACT:	0 days	PAID IN FULL:	No
		TOTAL AMOUNT:	\$179,958.17

POTENTIAL CHANGE ORDER TITLE: Removal and Disposal of Concrete Walls, Foundations, Bricks, Tiles, Rebar and Other Debris

CHANGE REASON: Removal and Disposal of Concrete Walls, Foundations, Bricks, Tiles, Rebar and Other Debris

POTENTIAL CHANGE ORDER DESCRIPTION: *(The Contract Is Changed As Follows)*
Removal and Disposal of Concrete Walls, Foundations, Bricks, Tiles, Rebar and Other Debris

ATTACHMENTS:

#	Cost Code	Description	Type	Amount
1		Diversified Development (Armstrong - Bridgeford)	Commitment	\$160,390.52
Subtotal:				\$160,390.52
Bond: 1.00% on all line item types				\$1,603.91
Insurance: 1.00% on all line item types				\$1,603.91
Overhead & Profit: 10.00% on all line item types				\$16,359.83
Grand Total:				\$179,958.17

Lance Meyer (City of Minot)
1025 31st St SE
Minot North Dakota 58702-5006

Gallagher Construction Services
9835 Gray Sea Eagle Avenue
Las Vegas Nevada 89117

Shaw-Lundquist Associates, Inc. (91319) - St. Paul
2757 West Service Road
St. Paul Minnesota 55121

SIGNATURE DATE

SIGNATURE DATE

John C. Spjoberg 5/5/15
SIGNATURE DATE

Architect

Owner

John Spjoberg - Controller
Ben Anderson *Gen. General Contractor*

Summary of T & M for Concrete Removal @ Central Ramp

Invoice Date	4/2/2015	\$ 8,375.00	
Invoice Date	4/3/2015	\$ 3,779.75	
Invoice Date	4/3/2015	\$ 4,791.00	
Invoice Date	4/3/2015	\$ 4,937.25	
Invoice Date	4/3/2015	\$ 8,041.00	
Invoice Date	4/3/2015	\$ 5,786.00	
Invoice Date	4/10/2015	\$ 7,606.50	Revised
Invoice Date	4/13/2015	\$ 5,535.75	
Invoice Date	4/14/2015	\$ 12,379.50	
Invoice Date	4/15/2015	\$ 11,582.63	
Invoice Date	4/16/2015	\$ 15,574.00	Revised
Invoice Date	4/17/2015	\$ 7,380.38	
Invoice Date	4/20/2015	\$ 5,798.75	Laborer was doing cleanup
Invoice Date	4/21/2015	\$ 8,972.00	
Invoice Date	4/22/2015	\$ 10,978.63	
Invoice Date	4/23/2015	\$ 14,067.75	
Invoice Date	4/24/2015	\$ 5,601.25	
Invoice Date	4/28/2015	\$ 3,892.50	
Invoice Date	4/29/2015	\$ 15,310.88	

Subtotal - excavation sub	\$ 160,390.52
SLA Bond 1%	\$ 1,603.91
SLA Insurance 1%	\$ 1,603.91
SLA 10%	\$ 16,359.83
Grand Total for 4/2 to 4/29/15	\$ 179,958.17

L.M. Armstrong/Bridgeford Construction, LLC

Invoice

#15040-001

15800 16th St. SW
Minot, ND 58703
701-403-7101
402-981-3745

DATE: April 30, 2015

FOR: Central-Concrete Exc.

JOB: SLA003

To:
Ben Anderson
Shaw-Lundquist Associates

QTY	Description	AMOUNT
Work Completed to Date:		
1	Time & Material Log dated 4/2/15 - Excavation/Breakup/Removal of Concrete at 4/2/15	\$ 8,375.00
1	Time & Material Log dated 4/3/15 - Excavation/Breakup/Removal of Concrete at 4/3/15	\$ 3,779.75
1	Time & Material Log dated 4/6/15 - Excavation/Breakup/Removal of Concrete at 4/6/15	\$ 4,791.00
1	Time & Material Log dated 4/7/15 - Excavation/Breakup/Removal of Concrete at 4/7/15	\$ 4,937.25
1	Time & Material Log dated 4/8/15 - Excavation/Breakup/Removal of Concrete at 4/8/15	\$ 8,041.00
1	Time & Material Log dated 4/9/15 - Excavation/Breakup/Removal of Concrete at 4/9/15	\$ 5,786.00
1	Time & Material Log dated 4/10/15 - Excavation/Breakup/Removal of Concrete at 4/10/15	\$ 8,781.50 7606.50
1	Time & Material Log dated 4/13/15 - Excavation/Breakup/Removal of Concrete at 4/13/15	\$ 5,535.75
1	Time & Material Log dated 4/14/15 - Excavation/Breakup/Removal of Concrete at 4/14/15	\$ 12,379.50
1	Time & Material Log dated 4/15/15 - Excavation/Breakup/Removal of Concrete at 4/15/15	\$ 11,582.63
1	Time & Material Log dated 4/16/15 - Excavation/Breakup/Removal of Concrete at 4/16/15	\$ 15,585.88 15,574.00
1	Time & Material Log dated 4/17/15 - Excavation/Breakup/Removal of Concrete at 4/17/15	\$ 7,380.36
1	Time & Material Log dated 4/20/15 - Excavation/Breakup/Removal of Concrete at 4/20/15	\$ 5,798.75 OK
1	Time & Material Log dated 4/21/15 - Excavation/Breakup/Removal of Concrete at 4/21/15	\$ 8,972.00
1	Time & Material Log dated 4/22/15 - Excavation/Breakup/Removal of Concrete at 4/22/15	\$ 10,978.63
1	Time & Material Log dated 4/23/15 - Excavation/Breakup/Removal of Concrete at 4/23/15	\$ 14,067.75
1	Time & Material Log dated 4/24/15 - Excavation/Breakup/Removal of Concrete at 4/24/15	\$ 5,601.25
1	Time & Material Log dated 4/28/15 - Excavation/Breakup/Removal of Concrete at 4/28/15	\$ 3,892.50
1	Time & Material Log dated 4/29/15 - Excavation/Breakup/Removal of Concrete at 4/29/15	\$ 15,370.88
Total		\$ 161,860.40 160,390.52

Make Checks Payable to L.M. Armstrong/Bridgeford Construction

15800 16th ST. SW ~ Minnet, ND. 58701.

Project:	Central
Contractor:	SLA

Project No.:
Contract No:
Date:

SLA003

4/2/15

TIME AND MATERIAL LOG

Excavation and breaking up of Concrete. Removal of Concrete Spalls of existing and unforeseen Footings Slab Walls.

HAULING and REMOVAL		QTY	RATE	TOTAL
Excavator 75,000lbs (Case CX350c Mobilization / Demob cost)		1	\$7,200	\$7,200.00
Breaking Hammer (ATLAS COPC HP3100)		1	00	Delivered
Total			Total	\$7,200.00
EQUIPMENT USED		HOURS	RATE	TOTAL
Excavator 75,000lbs (Case CX350c)		4	\$225.00	\$900.00
Total			Total	\$900.00
NAME	CRAFTS EMPLOYED	HOURS	RATE	TOTAL
Robert Bridgford	Operator	4	\$56.75	\$227.00
Total		4	Daily Total Cost	\$8,375.00

We jointly certify that the above work was performed, and the quantities are correct as listed

LM Armstrong, Bridgeford Construction Representative


Shaw-Wendgen, Associates Authorized Representative's Signature

701.640,2964

SLAC03
4/3/15

Fridgy

[illegible]

We jointly certify that the above work was performed, and the quantities are correct as listed

LM. Armstrong / Bridgeford Construction Representative

Shaw-Lundquist Associates Authorized Representative's Signature

15800 26th ST. SW ~ Minot, ND. 58701

Project:	Central
Contractor:	SLA

SLA003

4/5/15

Monday

Log of Work					
Excavation and breaking up of Concrete. Removal of Concrete Spalls of existing and unforeseen Footings, Slab Walls.					
HAULING and REMOVAL		QTY	RATE	TOTAL	
			175	\$0.00	
Total:			Total#		
EQUIPMENT USED		HOURS	RATE	TOTAL	
Excavator 75,000 lbs (Case CX350c)		8	\$225.00	\$1,800.00	
Front Loader (Case Model B21F)		3	\$110.00	\$330.00	
Breaking Hammer (ATLAS COPC HP3100)		8	\$102.00	\$816.00	
			Total	\$2,946.00	
NAME	CRAFTS EMPLOYED	HOURS	RATE	TOTAL	
Robert Bridgeford	Operator	8	\$68.75	\$550.00	
Jaime Cervantes	Operator	8	\$68.75	\$550.00	
Charles E. Iwertz	Supervisor	2	\$97.60	\$195.00	
			Total	\$1,295.00	
	Total	18	Daily Total Cost	\$4,241.00	

We jointly certify that the above work was performed, and the quantities are correct as listed

0222

LM Armstrong / Bridgeford Consttuction Representative



Shaw-Lundquist Associates Authorized Representative's Signature

701.640.3964

Tuesday

Shaw-Lundquist Associates Authorized Representative's Signature

701.645.3964

Project No.: SLA003
Contract No.:
Date: 4/8/15
Wednesday

Wednesday

TIME AND MATERIAL LOG				
Log of Work				
Excavation and breaking up of Concrete, Removal of Concrete Spoils of existing and unknown Footings Slab, Wall;				

We jointly certify that the above work was performed, and the quantities are correct as listed.

LM Armstrong / Bridgford-Constuction Representative

Shaw-Lingquist Associates Authorized Representative's Signature

701.640.3964

Project No.:	SLA003
Contract No.:	
Date:	4/8/15
	Thursday

Thursday

We jointly certify that the above work was performed, and the quantities are correct as listed

Shaw-Lundquist Associates Authorized Representative's Signature

701.E40.3954

Project No.:	SLA003
Contract No:	
Date:	4/10/15

Friday

<u>Log of Work:</u>					
Excavation and breaking up of Concrete Removal of Concrete Spoils of existing and unforeseen Footings,Slab,Walls.					
HAULING and REMOVAL			QTY	RATE	TOTAL
Hauling Loads			17	175	\$2,975.00
Total			Total		\$2,975.00
EQUIPMENT USED			HOURS	RATE	TOTAL
Excavator 75,000lbs (Case CX350c)			8	\$225.00	\$1,800.00
Front Loader (Case Model 821F)			3	\$110.00	\$330.00
Breaking Hammer (ATLAS COPC HP3100)			8	\$102.00	\$816.00
Excavator (Case CX350c)			3	\$125.00	\$375.00
			Total		\$3,321.00
NAME	CRAFTS EMPLOYED	HOURS	RATE	TOTAL	
Robert Bridgeford	Operator	8	\$68.75	\$550.00	
Chris Bridgeford	Operator	0	\$68.75	\$0.00	
Charles E. Iwertz	Supervisor	3	\$97.50	\$292.50	
Ronwec Jackson	Laborer	8	\$58.50	\$468.00	
			Total		\$1,310.50
			Daily Total Cost		\$7,606.50

We jointly certify that the above work was performed, and the quantities are correct as listed

LM Armstrong / Bridgeford Construction Representative

Verifying Hours Only changed Hours
Steve P. Jones

Shaw-Lundquist Associates Authorized Representative's Signature

701,540,3964

Project No.:	SLA003
Contract No:	
Date:	4/13/15

Monday

TIME AND MATERIAL LOG

Log of Work				
Excavation and breaking up of Concrete, Removal of Concrete Spoils at existing and unforeseen Footings Slab Walls				
HAULING and REMOVAL		QTY	RATE	TOTAL
Hauling Loads			178	\$0.00
Total			Total	\$0.00
EQUIPMENT USED		HOURS	RATE	TOTAL
Excavator 75,000lb. (Case CX250c)		8.5	\$226.00	\$1,912.50
Front Loader (Case Model 821F)		8	\$110.00	\$880.00
Breaking Hammer (ATLAS COPC HP3100)		8.5	\$102.00	\$867.00
Excavator (Case CX350c)		8.0	\$125.00	\$1,000.00
			Total	\$4,722.00
NAME	CRAFTS EMPLOYED	HOURS	RATE	TOTAL
Robert Bridgford	Operator	8.5	\$68.75	\$584.38
Dale Hiltner	Operator	8.5	\$68.75	\$584.38
Charles E Iwertz	Supervisor	2	\$97.50	\$195.00
			Total	\$1,363.75
	Total	19	Daily Total Cost	\$6,085.75

We jointly certify that the above work was performed, and the quantities are correct as listed.

C. E. Smith

L/M Armstrong / Bridgford Consttuction Representative

Verifying Hours Only

Steven Z. Drazek

Shaw-Lundquist Associates Authorized Representative's Signature

701.640.3964

Project No.:	SLA003
Contract No.:	
Date:	4/14/15

Tuesday

[illegible]

We jointly certify that the above work was performed, and the quantities are correct as listed

CZU

LM Armstrong, Bridgeford Consttuction Representative

Verifying Hours only

Steve & Wynne

Shaw-Lundquist Associates Authorized Representative's Signature

LM ARMSTRONG/BRIDGEFORD CONSTRUCTION, LLC

15800 16th ST. SW • Minot, ND, 58701

701.640.3964

Project: Central
Contractor: SLA

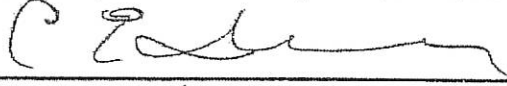
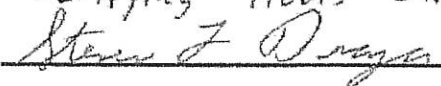
Project No.: SLA003
Contract No.:
Date: 4/15/15
Wednesday

TIME AND MATERIAL LOG

Log of Work:			
Excavation and breaking up of Concrete, Removal of Concrete Slabs of existing and unforeseen Footings Slab Wyes			

used added change

We jointly certify that the above work was performed, and the quantities are correct as listed


LM Armstrong/Bridgeford Construction Representative
Verifying Hours Only

Shaw-Lundquist Associates Authorized Representative's Signature

701.640.3964

Project No.:	SLA003
Contract No.:	
Date:	4/16/15

Thursday

TIME AND MATERIAL LOG

Log of Work				
Excavation and breaking up of Concrete, Removal of Concrete Spoils of existing and unforeseen Footings, Slab Walls				
HAULING and REMOVAL		QTY	RATE	TOTAL
Hauling Loads		43	175	\$7,525.00
Total			Total	\$7,525.00
EQUIPMENT USED		HOURS	RATE	TOTAL
Excavator 75,000lbs (Case CX350c)		9	\$225.00	\$2,025.00
Front Loader (Case Model S21F)		9	\$110.00	\$990.00
Breaking Hammer (ATLAS COPC HP3100)	OK	9	\$102.00	\$918.00
Excavator (Case CX350c)		9	\$125.00	\$1,125.00
Sweeper		3	\$115.00	\$345.00
			Total	\$5,403.00
NAME	CRAFTS EMPLOYED	HOURS	RATE	TOTAL
Robert Bridgetford	Operator	9	\$68.75	\$618.75
Dale Hiltner	Operator	9	\$68.75	\$618.75
Richard Roten	Operator	9	\$68.75	\$618.75
Charles Elwertz	Supervisor	3	\$97.50	\$292.50
Ben Aurar	Flagger	8.5	\$58.50	\$497.25
			Total	\$2,642.00
		Total	Daily Total Cost	\$15,574.00

We jointly certify that the above work was performed, and the quantities are correct as listed.

LM Armstrong / Bridgford Construction Representative

Verifying Hrs Only chemical Hrs
 then 2 Days

Shaw-Lundquist Associates Authorized Representative's Signature

701.640.2964

Central

SLA

SLA003

10

4/17/15

Friday

Log of Work:				
Excavation and breaking up of Concrete. Removal of Concrete Spoils of existing and unreinforced Footings, Slab Walls,				
HAULING end REMOVAL		QTY	RATE	TOTAL
Hauling Loads		6	175	\$1,050.00
Total			Total	\$1,050.00
EQUIPMENT USED		HOURS	RATE	TOTAL
Excavator 75,000lbs (Case CX350c)		7.5	\$225.00	\$1,687.50
Front Loader (Case Model 821F)		7.5	\$110.00	\$825.00
Breaking Hammer (ATLAS COPCO HP3100)		3	\$102.00	\$306.00
Excavator (Hitachi)		7.5	\$125.00	\$937.50
Sweeper		3	\$115.00	\$345.00
			Total	\$4,101.00
NAME	CRAFTS EMPLOYED	HOURS	RATE	TOTAL
Robert Bridgford	Operator	7.5	\$68.75	\$515.63
Dale Hillmer	Operator	7.5	\$68.75	\$515.63
Moses Dianne	Flagger	7.5	\$58.50	\$438.75
Charles E Iwertz	Supervisor	2.5	\$97.50	\$243.75
Richard Rotelli	Operator	7.5	\$68.75	\$515.63
			Total	\$2,228.38
	Total	32.5	Daily Total Cost	\$7,380.38

We jointly certify that the above work was performed, and the quantities are correct as listed.

22

LIM Armstrong / Bridgford Construction Representative

Verifying Hours Only

Steven F. Drayton

Shaw-Lundquist Associates Authorized Representative's Signature

701.640.3964

Monday

[illegible]

We jointly certify that the above work was performed, and the quantities are correct as listed.

E. A. [Signature]

LM Armstrong / Bridgeford Constuction Representative

Verifying Hours Only

Steven F. Dwyer

Shaw-Lundquist Associates Authorized Representative's Signature

701.640.2964

Project No.:	SLA003
Contract No.:	
Date:	4/21/15

TIME AND MATERIAL LOG

Excavation and breaking up of Concrete, Removal of Concrete Spoils of existing and unforeseen Footings, Slab, Walls,

We jointly certify that the above work was performed, and the quantities are correct as listed

LM Armstrong / Bridgeford Consttuction Representative

Steven Z. Dwyer

Shaw-Lundquist Associates Authorized Representative's Signature

791,540,3964

Wednesday

[illegible]

We jointly certify that the above work was performed, and the quantities are correct as listed

LM Armstrong / Bridgford Constuction Representative

Verifying Hours Only

James F. O'Brien

Shaw-Lundquist Associates Authorized Representative's Signature

701,640.3954

Project No.:	SLAC03
Contract No:	
Date:	4/23/15
	Thursday

Thursday

Log of Work				
Excavation and breaking up of Concrete, Removal of Concrete Spalls of existing and unforeseen Footings Slab Walls.				
HAULING and REMOVAL		QTY	RATE	TOTAL
Hauling Loads		42	175	\$7,350.00
Total			Total	\$7,350.00
EQUIPMENT USED		HOURS	RATE	TOTAL
Excavator 75,000lbs (Case CX350c)		9.5	\$225.00	\$2,137.50
Front Loader (Case Model 821F)		9.5	\$110.00	\$1,045.00
		0	\$102.00	\$0.00
Excavator (-Hitachi)		6	\$125.00	\$750.00
Sweeper		3	\$115.00	\$345.00
			Total	\$4,277.50
NAME	CRAFTS EMPLOYED	HOURS	RATE	TOTAL
Robert Bridgford	Operator	6	\$88.75	\$532.50
Dale Miller	Operator	9.5	\$88.75	\$843.13
Moses Dione	Laborer	9	\$58.50	\$526.50
Charles E Iwartz	Supervisor	2	\$87.50	\$175.00
Richard Rotelli	Operator	9.5	\$88.75	\$843.13
			Total	\$2,440.23
	Total	56	Daily Total Cost	\$14,067.75

We jointly certify that the above work was performed, and the quantities are correct as listed

LM Armstrong / Bridgeford Construction Representative

Shaw-Lundquist Associates Authorized Representative's Signature

701.640.39E4

Project No.:	SLAD03
Contract No:	
Date:	4/24/15
	Friday

Friday

Log of Work				
Excavation and breaking up of Concrete. Removal of Concrete Spill, of existing and unforeseen Footings, Curb, Pavement.				
HAULING and REMOVAL		QTY	RATE	TOTAL
Hauling Loads		0	175	\$0.00
Total			Total	\$0.00
EQUIPMENT USED		HOURS	RATE	TOTAL
Excavator 75 000lbs (Case CX350c)		8	\$226.00	\$1,808.00
Front Loader (Case Model #21F)		6.5	\$110.00	\$715.00
		0	\$102.00	\$0.00
Excavator (Hitachi)		8.5	\$125.00	\$1,062.50
Sweeper		3	\$115.00	\$345.00
			Total	\$3,922.50
NAME	CRAFTS EMPLOYED	HOURS	RATE	TOTAL
Robert Bridgford	Operator	8	\$68.75	\$550.00
Dale Hillmer	Operator	8.5	\$68.75	\$584.38
				\$0.00
Charles Elwertz	Supervisor	1	\$97.50	\$97.50
Richard Rotelli	Operator	6.5	\$68.75	\$446.88
			Total	\$1,678.75
	Total	24	Daily Total Cost	\$5,601.25

We jointly certify that the above work was performed, and the quantities are correct as listed

CH

LM Armstrong / Bridgeford Construction Representative

Verifying Hours Only

Star 20 again

Shaw-Lundquist Associates Authorized Representative's Signature

701.640.3954

Project No.:	SLA003
Contract No:	
Date:	4/28/15

TIME AND MATERIAL LOG

We jointly certify that the above work was performed, and the quantities are correct as listed

Shaw-Lundquist Associates Authorized Representative's Signature

701.540.3964

Project No.:	SLA003
Contract No:	
Date:	4/29/15
	Wednesday

Wednesday

Log of Work:				
Excavation removal of Concrete Spoils of existing and unforeseen Footings, Slab, Walls,				
HAULING and REMOVAL		QTY	RATE	TOTAL
Hauling Loads		56	175	\$9,800.00
Total			Total	\$9,800.00
EQUIPMENT USED		HOURS	RATE	TOTAL
Excavator 75,000lbs (Case CX350c)		9.5	\$225.00	\$2,137.50
Front Loader (Case Model 821F)		8	\$110.00	\$880.00
Excavator (Hitachi)		3	\$125.00	\$375.00
Sweeper		3	\$115.00	\$345.00
			Total	\$3,517.50
NAME	CRAFTS EMPLOYED	HOURS	RATE	TOTAL
Robert Bridgeford	Operator	9	\$66.75	\$598.75
Dale Hillmer	Operator	9.5	\$66.75	\$633.13
Moses Dionne	Laborer	9	\$56.50	\$508.50
Charles E Iwatz	Supervisor	2	\$97.50	\$195.00
			Total	\$1,593.38
	Total	29.5	Daily Total Cost	\$15,310.88

We jointly certify that the above work was performed, and the quantities are correct as listed



LM Armstrong / Bridgeford Consturction Representative

Verifying Hours Only
Steven J. Brown

Shaw-Lundquist Associates Authorized Representative's Signature



SHAW-LUNDQUIST
ASSOCIATES INC

Shaw-Lundquist Associates, Inc.
2757 West Service Road
St. Paul, Minnesota 55121
Phone: 651 454 0670
Fax: 651 454 7982

PCO #GCPR #002

Project: 13600 - Central Parking Ramp
5 Central Avenue W
Minot, North Dakota 58701

Prime Contract Potential Change Order #GCPR #002: Removal/Disposal of Concrete Rubble/Unsuitable Soils

TO:	City of Minot P O Box 5006 Minot North Dakota, 58702-5006	FROM:	Shaw-Lundquist Associates, Inc. (91319) - St. Paul 2757 West Service Road St. Paul Minnesota, 55121
PCO NUMBER/REVISION:	GCPR #002 / 0	CONTRACT:	1 - Central Parking Ramp Prime Contract
REQUEST RECEIVED FROM:	Lance Meyer (City of Minot)	CREATED BY:	Ben Anderson (Shaw-Lundquist Associates, Inc. (91319))
STATUS:	Pending - In Review	CREATED DATE:	5/12 /2015
REFERENCE:		PRIME CONTRACT CHANGE ORDER:	None
FIELD CHANGE:	No	CHANGE ORDER REQUEST:	None
LOCATION:	(None)	ACCOUNTING METHOD:	Amount Based (G702/G703)
SCHEDULE IMPACT:		PAID IN FULL:	No
		TOTAL AMOUNT:	\$45,619.00

POTENTIAL CHANGE ORDER TITLE: Removal/Disposal of Concrete Rubble/Unsuitable Soils

CHANGE REASON: Owner Requested

POTENTIAL CHANGE ORDER DESCRIPTION: *(The Contract Is Changed As Follows)*

Due to the unforeseen concrete rubble and debris that was found it needed to be removed and disposed offsite. Additionally it was discovered that existing soils contained large amounts of rubble from past building demo that we were directed by NTI to remove offsite because it would not be able to be used as backfill materials around footings. Work handled up thru April 29th, 2015 was handled in Change Order #001. This work is from April 30th, 2015 thru May 5th, 2015. There will be some additional sorting and hauling as directed by the City of Minot that will occur at a later date and be tracked via T & M.

ATTACHMENTS:

T_M April 30th thru May 5th 2015.pdf

#	Cost Code	Description	Type	Amount
1		Diversified Development (Armstrong/Bridgford)	Other	\$40,658.64
Subtotal:				\$40,658.64
Bond: 1.00% on all line item types				\$406.59
Insurance: 1.00% on all line item types				\$406.59
Overhead & Profit: 10.00% on all line item types				\$4,147.18
Grand Total:				\$45,619.00



SHAW-LUNDQUIST
ASSOCIATES INC

PCO #GCPR #002

Lance Meyer (City of Minot)

1025 31st St SE
Minot North Dakota 58702-5006

Gallagher Construction Services

9835 Gray Sea Eagle Avenue
Las Vegas Nevada 89117

Shaw-Lundquist Associates, Inc. (91319) -
St. Paul

2757 West Service Road
St. Paul Minnesota 55121

SIGNATURE DATE

Architect

SIGNATURE DATE

Owner

SIGNATURE DATE

Ben Anderson

5/12/15

Summary of T & M for Concrete Removal @ Central Ramp

Invoice Date	4/30/2015	\$ 18,263.88
Invoice Date	5/1/2015	\$ 5,094.00
Invoice Date	5/4/2015	\$ 3,925.88
Invoice Date	5/5/2015	\$ 13,374.88

Subtotal	\$ 40,658.64
SLA Bond	\$ 406.59
SLA Insurance	\$ 406.59
SLA 10%	\$ 4,147.18
Grand Total to Date =	\$ 45,618.99

701.640.3964

SLA

Thursday

Shaw-Lundquist Associates Authorized Representative's Signature

15800 16th ST. SW ~ Minot, ND. 58701
701.640.3964

Central
SLA

SLA003
5/01.15

Friday

Excavation removal of Concrete Spoils of existing and unforeseen Footings, Slab, Walls,

HAULING and REMOVAL		QTY	RATE	TOTAL
Hauling Loads		15	175	\$2,625.00
Total			Total	\$2,625.00
EQUIPMENT USED		HOURS	RATE	TOTAL
Excavator 75,000lbs (Case CX350c)		4	\$225.00	\$900.00
Front Loader (Case Model 821F)		4	\$110.00	\$440.00
Excavator (Hitachi)				
Sweeper			\$125.00	\$0.00
		3	\$115.00	\$345.00
			Total	\$1,685.00
NAME	CRAFTS EMPLOYED	HOURS	RATE	TOTAL
Robert Bridgeford	Operator	4	\$68.75	\$275.00
Dale Hiltner	Operator	4	\$68.75	\$275.00
Moses Dionne	Laborer	4	\$58.50	\$234.00
Charles E Iwertz	Supervisor		\$97.50	\$0.00
		Total	Total	\$784.00
		Total	Daily Total Cost	\$5,094.00

We jointly certify that the above work was performed, and the quantities are correct.

We jointly certify that the above work was performed, and the quantities are correct as listed

ezme

LM Armstrong / Bridgeford Consttuction Representative

Verifying Hours Only
Steve Z. Drayner

Shaw-Lundquist Associates Authorized Representative's Signature

701.640.3964

SLA

Monday

Log of Work:

HAULING and REMOVAL

HAULING and REMOVAL		QTY	RATE	TOTAL
Hauling Loads		0	175	\$0.00
Total				
EQUIPMENT USED			Total	\$0.00

EQUIPMENT USED

EQUIPMENT USED		HOURS	RATE	TOTAL
Excavator 75,000lbs (Case CX350c)		5	\$225.00	\$1,125.00
Front Loader (Case Model 821F)		6.5	\$110.00	\$715.00
Excavator (Hitachi)				
Sweeper		3	\$125.00	\$375.00
		3	\$115.00	\$345.00
NAME		CRAFTS EMPLOYER		
		Total		\$2,560.00

NAME	CRAFTS EMPLOYED	HOURS	Total RATE	\$2,560.00 TOTAL
Robert Bridgeford	Operator	5	\$68.75	\$343.75
Dale Hiltner	Operator	6.5	\$68.75	\$446.88
Moses Dionne	Laborer	6.5	\$58.50	\$380.25
Charles E Iwertz	Supervisor	2	\$97.50	\$195.00
		Total	Total	\$1,365.88
		20	Daily Total Cost	\$3,925.88

We jointly certify that the above work was performed, and the cost stated herein is true.

We jointly certify that the above work was performed, and the quantities are correct as listed

LM Armstrong / Bridgeford Construction Representative

Verifying Hours Only

Steven J. Dreyer

Shaw-Lundquist Associates Authorized Representative's Signature

LM ARMSTRONG/BRIDGEFORD CONSTRUCTION, LLC

15800 16th ST. SW ~ Minot, ND. 58701

701.640.3964

Project:

Contractor:

Central
SLA

Project No.:

Contract No:

Date:

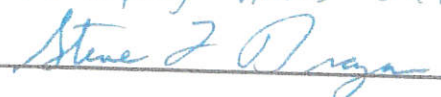
SLA003
5/5/15

Tuesday

TIME AND MATERIAL LOG

Log of Work:				
Excavation removal of Concrete Spoils of existing and unforeseen Footings, Slab, Walls,				
HAULING and REMOVAL				
Hauling Loads	QTY	RATE	TOTAL	
	52	175	\$9,100.00	
Total		Total	\$9,100.00	
EQUIPMENT USED				
Excavator 75,000lbs (Case CX350c)	HOURS	RATE	TOTAL	
	3	\$225.00	\$675.00	
Front Loader (Case Model 821F)	9.5	\$110.00	\$1,045.00	
Excavator (Hitachi)	3	\$125.00	\$375.00	
Sweeper	3	\$115.00	\$345.00	
		Total	\$2,440.00	
NAME	CRAFTS EMPLOYED	HOURS	RATE	TOTAL
Robert Bridgeford	Operator	3	\$68.75	\$206.25
Dale Hiltner	Operator	10.5	\$68.75	\$721.88
Moses Dionne	Flagger	10.5	\$58.50	\$614.25
Charles E Iwertz	Supervisor	3	\$97.50	\$292.50
		Total		\$1,834.88
	Total	27	Daily Total Cost	\$13,374.88

We jointly certify that the above work was performed, and the quantities are correct as listed


 LM Armstrong / Bridgeford Constnction Representative
Verifying Hours only

 Shaw-Lundquist Associates Authorized Representative's Signature