

CDB6-DR

Change Order

No. 1

Date of Issuance: March 15, 2014

Effective Date: March 15, 2014

Project: <u>LS Improvements</u>	Owner: <u>City of Minot</u>	Owner's Contract No.: <u>3580</u>
Contract: <u>Airport, 13th St., Walders and Roosevelt Lift Station Imp</u>	Date of Contract: <u>January 14, 2013</u>	
Contractor: <u>Veit & Company, Inc.</u>	Engineer's Project No.: <u>11.106.0092:Phase II</u>	

The Contract Documents are modified as follows upon execution of this Change Order:

Description:

See attached Letter of Explanation

Attachments (list documents supporting change):

Letter of Explanation - Change order #1

CHANGE IN CONTRACT PRICE:

CHANGE IN CONTRACT TIMES:

Original Contract Price:

\$ \$2,472,000.00

[Increase] [Decrease] from previously approved
Change Orders No. 0 to No. 0:

\$ \$0.00

Contract Price prior to this Change Order:

\$ \$2,472,000.00

Increase of this Change Order:

\$ \$37,002.83

Contract Price incorporating this Change Order:

\$ \$2,509,002.83

Original Contract Times: ☐ Working days ☐ Calendar days
Substantial completion (date): June 28, 2013/August 2, 2013

Ready for final payment (date): September 6, 2013

[Increase] [Decrease] from previously approved Change Orders
No. 0 to No. 0:

Substantial completion (days): 0

Ready for final payment (days): 0

Contract Times prior to this Change Order:

Substantial completion (date): June 28, 2013/August 2, 2013

Ready for final payment (date): September 6, 2013

Increase of this Change Order:

Substantial completion (days): 54

Ready for final payment (days): 54

Contract Times with all approved Change Orders:

Substantial completion (date): September 28, 2013

Ready for final payment (date): October 30, 2013

RECOMMENDED:

By: [Signature]
Engineer (Authorized Signature)

Date: 3/17/14

ACCEPTED:

By: [Signature]
Owner (Authorized Signature)

Date: 3/20/14

ACCEPTED:

By: [Signature]
Contractor (Authorized Signature)

Date: 3-17-14



Water | Transportation | Municipal | Facilities

Letter of Explanation Change Order No. 1

Airport, 13th Street, Walders, & Roosevelt Lift Station Improvements

Apex No. 11.106.0092: Phase II

City of Minot No. 3580

Item No. 1 – Airport Lift Station Water Leak Repair: During rehabilitation, the existing lift station barrel at Airport Lift Station exhibited several areas that were leaking. This item includes the repair of these leaks as detailed in the attached PCO#1. Total Additional Cost of this Item: \$8,160.91.

Item No. 2 – Additional Traffic Control at Airport Lift Station: During construction it was decided that additional traffic control in the turning lanes for the airport frontage road would be appropriate. This item adds the additional traffic control devices as detailed in the attached PCO#2. Total Additional Cost of this Item: \$990.15.

Item No. 3 – Repair Water and Sewer Service Lines near Roosevelt Lift Station: During construction, a previously unknown and unlocated water service line and service line were discovered and broken. This item repairs these service lines as detailed in the attached PCO #3. Total Additional Cost of this Item: \$5,988.00.

Item No. 4 – Additional Bypass at Airport Lift Station and Electrical Changes: Additional time bypassing Airport Lift Station was necessary due to the leak repairs outlined in Item No. 1. Total additional bypassing of 8 days at \$1,000 per day. Additionally, electrical changes were necessary regarding the voltage of the service to Airport Lift Station resulting in a new transformer and ancillary items totaling \$8,800.00. Total Additional Cost of this Item: \$16,800.00.

Item No. 5 – Repair water leak near Roosevelt Lift Station: A leak developed in the water service line serving the Park District building near Roosevelt Lift Station. The leak was directly underneath where the bypass pumping system was going to be placed and the Contractor was asked to fix it. This item is detailed in the attached PCO#5. Total Additional Cost of this Item: \$2,667.23.

Item No. 6 – Leak Repair, T-Lock Liner Repair, & Gas Main Relocation: This Item provides for the repair of leaks within the Walders Lift Station Barrel (\$4,135.93), the repair of deficiencies to the existing T-Lock liner with the existing Roosevelt Lift Station wetwell (\$5,290.26), and relocation of a gas main that was directly in the way of construction activities and previously unmarked (\$1,584.00). These items are detailed in the attached PCO#6. Total Additional Cost of this Item: \$11,010.19.

Item No. 7 – Casting & Bypass Connection at Walders: The original plans called for the bypass connection at Walders Lift Station to be capped and buried. This item provided a casting and lid over the bypass connection for easier future access and is detailed in the attached PCO#7. Total Additional Cost of this Item: \$1,197.50.

Item No. 8 – Repair Gas Line at Walders Lift Station: During construction, the Contractor hit a previously unmarked and unlocated gas line near Walders Lift Station. This item provides for the repair of that gas line and is detailed in the attached PCO#8. Total Additional Cost of this Item: \$1,080.00.

Item No. 9 – Bypass Assembly Credit: The Contractor proposed an alternate method to construct the bypass assembly, which was accepted. This item provides for a reduction in cost and is detailed in the attached letter from Veit dated March 22, 2013. Total Reduction in Cost of this Item: \$2,728.15.

Item No. 10 – Touchscreen Credit: The Contractor proposed an alternate touchscreen for the control panels, which was accepted. This item provides for a reduction in cost and is detailed in the attached email from Jeff Carlson dated March 26, 2013. Total Reduction in Cost of this Item: \$100.00.

Item No. 11 – Check Valve Credit: The Contractor proposed an alternate model of check valves to be used to improve delivery times, which was accepted. This item provides for a reduction in cost and is detailed in the attached email from Jeff Carlson dated December 12, 2013. Total Reduction in Cost of this Item: \$8,063.00.



Specialty Contracting & Waste Management

CHANGE ORDER REQUEST

130019 : North Minot Sanitary Sewer Lift
Stations

PCO#: 1

Date: 06/28/2013

To: Timothy Paustian
Apex Engineering Group - Fargo
4733 Amber Valley Parkway South
Fargo, ND 58104
701-373-7991 (O)

Tim.Paustian@ApexEngGroup.com

From: Jeff Carlson
Veit & Company, Inc
14000 Veit Place
Rogers, MN 55374
(763) 428-6715 (O)
(763) 428-8348 (F)
jcarlson1@veitusa.com

Below is the detail for our proposal to complete the following changes in contract work:

- **Pending Change Order: EWAs 33071 and 33072**

PCO Item	Status	Change in Days	Quantity	UM	Unit Price	Amount
1 : Repair water leak EWA 33071 attached	For Approval		1	LS		\$8,160.91
2 : Change piping to 6" at Airport Lift Station EWA 33072 attached	For Approval		1	LS		\$1,798.50

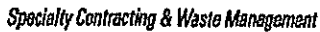
Submitted By:

Approved By:

Jeff Carlson

Timothy Paustian

Date



EXTRA WORK AUTHORIZATION

6307

Velt Job Number **130019**

Client Representative	Equipment \$	\$ -
	Labor \$	\$ 1,034.75
Client Phone Number	Material/Other \$	\$ 7,128.16
	Labor/Trucking \$	\$ -
Velt Representative	Total Daily Cost \$	\$ 8,160.91



14000 Veit Pl
Rogers, MN 56454
763-428-2242 Voice
763-428-8348 Fax

Specialty Contracting & Waste Management

33071

EXTRA WORK AUTHORIZATION



Owner/Client: City of Minot
Client Rep: APEX
Client Onsite Rep: A. Darn
Client PO/NO Number: _____

Date: 5-29-01
Project Name: Minot Lift Stations
Project Location: Minot, ND
Veit Project Manager: Jeff Carlson
Veit Job Number: 130019

EQUIPMENT/OPERATOR

Equip #	Phase Code	Description	Hour	Unit Cost	Amount
				\$ -	\$ -
				\$ -	\$ -
				\$ -	\$ -
				\$ -	\$ -
				\$ -	\$ -
				\$ -	\$ -
				\$ -	\$ -
				\$ -	\$ -
				\$ -	\$ -

Total Equipment Cost \$ -

LABOR

Quantity	Phase Code	Description	Hours	Unit Cost	Amount
1		Superintendent	5 1/2	\$ -	\$ -
1		Laborer (Pipe Layer)	3	\$ -	\$ -
2		Champion Coatings	1 1/2 each	\$ -	\$ -
				\$ -	\$ -

Total Labor Cost \$ -

MATERIAL/OTHER

P.O. / Invoice #	Vendor	Quantity	Unit Cost	Amount
	Water play	1 pair	\$ Need Price	\$ 51.11
	AV 202	1 Case	\$ Need Price	\$ 317.25
			\$ -	\$ -
PE13362	Intratech (See attached)	1 LS	\$ 6,757.80	\$ 6,757.80

Total Material Cost \$ -

TRUCKING/OPERATOR

Truck/Vendor	Truck #	Truck Type	Hours	Loads	Unit Cost	Amount
					\$ -	\$ -
					\$ -	\$ -
					\$ -	\$ -
					\$ -	\$ -
					\$ -	\$ -
					\$ -	\$ -
					\$ -	\$ -

Total Trucking Cost \$ -

DESCRIPTION OF WORK

Had a water leak around the ext. Influent pipe at Airport Lift Station, so I ordered a pair of water play for champion coatings to try and stop the leak, that did not work so I picked up some AV202 in Rogers, MN and brought it back with me. It took three different times and ~~AV202~~ AV202 to stop the leak.

WORK AUTHORIZED AND APPROVED BY: (PLEASE SIGN CLEARLY) COST SUMMARY

Owner/Client Representative	Date	Equipment/Operator \$	-
Owner/Client Phone Number	6-19-13	Labor \$	-
Veit Representative	Date	Material/Other \$	-
		Trucking/Operator \$	-
		Total Daily Cost	-

Infratech

Infrastructure Technologies, Inc.
21040 Commerce Boulevard
Rogers, MN 55374-9341

Voice: (763) 428-6488
Fax: (763) 428-6489

VEIT & CO., INC.
14000 VEIT PLACE

ROGERS, MN 55374

INVOICE

Invoice #: PR13362
Invoice Date: 6/5/2013

Job/Equip # _____
OC/RE # _____
Received

JUN 21 2013

Initial _____
Cl. # _____

Proj Name: GROUT STRUCTURE - MINOT, ND

Payment Terms: Net 30

Purchase Order #: JEFF CARLON

Salesperson ID: RICHARD

SEAL WET WELL AT 2400 N BROADWAY IN MINOT, ND

		Qty	Rate	Amount
Time Charged				
Time Charged		14.00	\$235.00	\$3,290.00
Total Time Charged:		14.00		\$3,290.00
Charges				
MOBILIZATION	MOBILIZATION	1.00	\$2,800.00	\$2,800.00
GROUT	GROUT USED	7.00	\$22.00	\$154.00
MATERIAL	HYPERFORM USED	4.00	\$48.00	\$192.00
Total Charges:		12.00		\$3,146.00

ENTERED JUN 24 2013

Tax: \$0.00
Freight: \$0.00
Total Due This Invoice: \$6,436.00

Invoices with a balance 61 days or greater are subject to an 18% APR late fee with interest calculated from original date of invoice and compounded monthly. A 25% collection fee will be included in the balance if professional services are required for recovery.

5% MARK

\$6,757.80



Specialty Contracting & Waste Management

CHANGE ORDER REQUEST

130019 : North Minot Sanitary Sewer Lift
Stations

PCO#: 2

Date: 07/03/2013

To: Timothy Paustian
Apex Engineering Group - Fargo
4733 Amber Valley Parkway South
Fargo, ND 58104
701-373-7991 (O)

Tim.Paustian@ApexEngGroup.com

From: Jeff Carlson
Veit & Company, Inc
14000 Veit Place
Rogers, MN 55374
(763) 428-6715 (O)
(763) 428-8348 (F)
jcarlson1@veitusa.com

Below is the detail for our proposal to complete the following changes in contract work:

- Pending Change Order: Additional Traffic Control for Airport Station

PCO Item	Status	Change in Days	Quantity	UM	Unit Price	Amount
1 : Additional Traffic Control for Airport Station	For Approval		1	LS		\$943.00
See attached invoice from 3D Specialties					5% Mark-Up	47.15
					Total	\$990.15

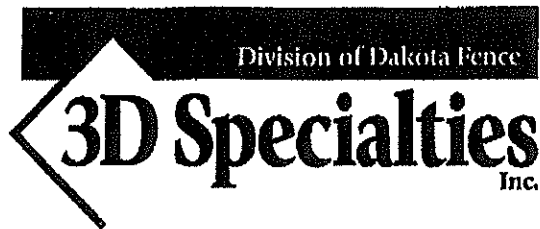
Submitted By:

Approved By:

Jeff Carlson

Timothy Paustian

Date



Division of Dakota Fence

3D Specialties
Inc.

1915 20th Ave SE • PO Box 3066 • Minot, ND 58702-3066
800-726-4063 • Office 701-839-6557 • Fax 701-852-0931
Williston, ND Office 701-826-6264 • Fax 701-826-6263
Email sales@3Dspecialities.com

May 23, 2013

Attn: Jeff Carlson
Veit & Company, Inc
14000 Veit Place
Rogers, MN 55374
Project: North Minot Sanitary Sewer Improvements
Re: Request for Price

Jeff,

Below please find our price to Veit & Company, Inc for mobilizing once and installing the following materials to the above project.

12ea. Delineator Drums
2ea. No Right Turn
2ea. No Left Turn
4ea. Type III Barricades

Lump Sum \$943.00

Please forward the above price to the project engineer with your appropriate mark up.

Sincerely,

Doyle Schrader
3-D Specialties, Inc
701-839-6557
doyles@dakotafence.com



Equal Opportunity Employer



Specialty Contracting & Waste Management

CHANGE ORDER REQUEST

130019 : North Minot Sanitary Sewer Lift
Stations

PCO#: 3

Date: 07/18/2013

To: Timothy Paustian
Apex Engineering Group - Fargo
4733 Amber Valley Parkway South
Fargo, ND 58104
701-373-7991 (O)

Tim.Paustian@ApexEngGroup.com

From: Jeff Carlson
Veit & Company, Inc
14000 Veit Place
Rogers, MN 55374
(763) 428-6715 (O)
(763) 428-8348 (F)
jcarlson1@veitusa.com

Below is the detail for our proposal to complete the following changes in contract work:

- **Pending Change Order: EWAs 33074 and 33075**

PCO Item	Status	Change in Days	Quantity	UM	Unit Price	Amount
1 : Fix copper line hit while digging - line was not identified on plans nor was it marked in field. EWA 33074 attached	For Approval		1	LS		\$2,005.00
2 : Reroute 4" Sanitary Sewer Service that was not known about at Roosevelt. EWA 33075 attached	For Approval		1	LS		\$3,983.00

Submitted By:

Approved By:

Jeff Carlson

Timothy Paustian

Date



EXTRA WORK AUTHORIZATION

Date: 6/26/2013

Project Location	Minot Lift Stations
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Velt Project Manager Jeff Carlson

Volt Job Number 130019

အိမ်ထောင်ရေးနှင့်ပတ်သက်

15140[illegible]

1996/1997

ଉତ୍ତରାଞ୍ଚଳର ଗୁରୁତ୍ବପୂର୍ଣ୍ଣ

We hit and kinked a 1 1/4 copper while digging for the wet tap at the Roosevelt Lift Station so I had to buy the part from the City of Minot to fix the copper. This copper line is not identified on the drawings nor was it marked in the field.

Work Authorized and Approved by: (Please Print)

Continuity

Equipment \$ \$ 854.00

Labor \$ \$ 966.00

Material/Other \$	\$	185.73
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Labor/Trucking \$ \$

Total Daily Cost \$ 2,005.73



14000 Veit Pl
Rogers, MN
763-428-2242 Voice
763-428-8348 Fax

Specialty Contracting & Waste Management

33074

EXTRA WORK AUTHORIZATION



Owner/Client: City of Minnetonka
Client Rep: APEX
Client Onsite Rep: ADAM
Client PO/VO Number: _____

Date: 6-26-13
Project Name: Minnetonka Lift Station
Project Location: Minnetonka, MN
Veit Project Manager: Jeff Carlson
Veit Job Number: 130019

EQUIPMENT/OPERATOR					
Equip #	Phase Code	Description	Hour	Unit Cost	Amount
BH68		345 Cat. Backhoe + operator	3 1/2	\$ -	\$ -
				\$ -	\$ -
				\$ -	\$ -
				\$ -	\$ -
				\$ -	\$ -
				\$ -	\$ -
				\$ -	\$ -
				\$ -	\$ -
				\$ -	\$ -
				\$ -	\$ -
Total Equipment Cost				\$	\$

LABOR					
Quantity	Phase Code	Description	Hours	Unit Cost	Amount
2		Pipe layers	3 each	\$ -	\$ -
1		Superintendent	4	\$ -	\$ -
				\$ -	\$ -
				\$ -	\$ -
				\$ -	\$ -
				\$ -	\$ -
				\$ -	\$ -
Total Labor Cost				\$	\$

MATERIAL/OTHER					
P.O. / Invoice #	Vendor	Quantity	Unit Cost	Amount	
	1 1/4 copper to copper (Flare)	1	\$ -	\$ -	
	1 1/4 copper to copper (compression)	1	\$ -	\$ -	
	1 1/4 copper	6'	\$ -	\$ -	
			\$ -	\$ -	
			\$ -	\$ -	
			\$ -	\$ -	
			\$ -	\$ -	
Total Material Cost				\$	\$

TRUCKING/OPERATOR						
Truck/Vendor	Truck #	Truck Type	Hours	Loads	Unit Cost	Amount
					\$ -	\$ -
					\$ -	\$ -
					\$ -	\$ -
					\$ -	\$ -
					\$ -	\$ -
					\$ -	\$ -
					\$ -	\$ -
					\$ -	\$ -
Total Trucking Cost				\$	\$	\$

DESCRIPTION OF WORK
we got and kinked a 1 1/4 copper while digging for the wet tap at the Roosevelt Lift Station, so I had to buy the part from the city of Minnetonka to fix the copper.

WORK AUTHORIZED AND APPROVED BY (PLEASE SIGN CLEARLY)		COST SUMMARY	
Owner/Client Representative	Date	Equipment/Operator \$	
Owner/Client Phone Number		Labor \$	
Veit Representative	Date	Material/Other \$	
	6-27-13	Trucking/Operator \$	
		Total Daily Cost	

WHITE - CLIENT YELLOW - VEIT OFFICE PINK - LEAVE IN BOOK



EXTRA WORK AUTHORIZATION

Date: 6/27/2013

Project Location	Minot Lift Stations

Velt Project Manager Jeff Carlson

Velt Job Number 130019

Competition Operator

Equip #	Description	Hours	Unit cost		Amount
	345 Backhoe	7	\$ 244.00	\$	1,708.00
			\$ -	\$	-
			\$ -	\$	-
			\$ -	\$	-
			\$ -	\$	-
			\$ -	\$	-
			\$ -	\$	-
			\$ -	\$	-
			\$ -	\$	-
			\$ -	\$	-
			\$ -	\$	-
	Total Equipment Cost			\$	1,708.00

Baron

Quantity	Description	Hours	Unit Cost	Amount
	Superintendent / Foreman	5.5	\$ 108.50	\$ 596.75
	Pipe Layers	10	\$ 78.00	\$ 780.00
	Total Labor Cost			\$ 1,366.75

Multi-Channel

P.O. / Invoice #	Vendor	Quantity	Unit Cost	Amount
	4" SDR 26 (per ft)	70	\$ 1.80	\$ 126.00
	4" 45 Degree Bend (per ea)	1	\$ 12.81	\$ 12.81
	4" 22 1/2 Degree Bend (per ea)	1	\$ 8.62	\$ 8.62
	4" Fernco (per ea)	2	\$ 6.77	\$ 13.54
	Core Drill into Manhole	1	\$ 550.00	\$ 550.00
	Screened Sand (per yd)	8	\$ 25.92	\$ 207.36
			\$ -	\$ -
			Total Material Cost \$	\$ 918.33

如何设计可

Broker	Truck Type	Labor/Trucking	Hours	Loads	Unit Cost	Amount
						\$ -
						\$ -
						\$ -
					Total Trucking Cost \$	\$ -

Do the math/Work

We had to reroute a 4" sanitary sewer service that was not known about at Roosevelt. It ties into main where the grinder MH is going to go so we rerouted it to the MH that we are bypassing out of.

Work Authorized and Improved by: (Fleagle/Frit)

Go3 Summary

Equipment \$ \$ 1,708.00

Labor \$ \$ 1,356.75

Material/Other \$ \$ 918.33

Labor/Trucking \$ \$ -

Total Daily Cost	\$	3.983.08
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14000 Veit Plac
Rogers, MN 553
763-428-2242 Voice
763-428-8349 Fax

Specialty Contracting & Waste Management

Owner/Client:

Client Rep:

Client Onsite Rep:

Client PO/VO Number:

City of Minot
APEX
ATAM

33075 EXTRA WORK AUTHORIZATION

Date:

Project Name:

Project Location:

Veit Project Manager:

Veit Job Number:

6-27-13

Minot Left Station 9

Minot, ND

Jeff Carlson

130019

ENTERED

EQUIPMENT/OPERATOR

Equip #	Phase Code	Description	Hour	Unit Cost	Amount
13H-68		345 Cat Backhoe + operator	7	\$	\$
				\$	\$
				\$	\$
				\$	\$
				\$	\$
				\$	\$
				\$	\$
				\$	\$

Total Equipment Cost \$

LABOR

Quantity	Phase Code	Description	Hours	Unit Cost	Amount
2		Pipe Layers	5.5	\$	\$
1		Superintendent	5.5	\$	\$
				\$	\$
				\$	\$
				\$	\$

Total Labor Cost \$

MATERIAL/OTHER

P.O. / Invoice #	Vendor	Quantity	Unit Cost	Amount
	4" SDR 26	70'	\$	\$
	4" 45° Bend	1	\$	\$
	4" 22 1/2° Bend	1	\$	\$
	4" Fernco	2	\$	\$
	Core Drill Into MH	1	\$	\$
	Screened Sand	8 yards	\$	\$

Total Material Cost \$

TRUCKING/OPERATOR

Truck/Vendor	Truck #	Truck Type	Hours	Loads	Unit Cost	Amount
					\$	\$
					\$	\$
					\$	\$
					\$	\$
					\$	\$
					\$	\$
					\$	\$

Total Trucking Cost \$

DESCRIPTION OF WORK

We had to Reroute a 4" Sanitary Sewer Service that was not known about at Roosevelt. It Ties Into main where the grinder MH is going to go so we Rerouted it to the MH that we are bypassing out of

WORK AUTHORIZED AND APPROVED BY (PLEASE SIGN CLEARLY)

Owner/Client Representative

Date

Owner/Client Phone Number

Veit Representative

Date

Equipment/Operator \$

Labor \$

Material/Other \$

Trucking/Operator \$

Total Daily Cost

WHITE - CLIENT

YELLOW - VEIT OFFICE

PINK - LEAVE IN BOOK



Specialty Contracting & Waste Management

CHANGE ORDER REQUEST

130019 : North Minot Sanitary Sewer Lift
Stations

PCO#: 5

Date: 08/07/2013

To: Timothy Paustian
Apex Engineering Group - Fargo
4733 Amber Valley Parkway South
Fargo, ND 58104
701-373-7991 (O)

Tim.Paustian@ApexEngGroup.com

From: Jeff Carlson
Veit & Company, Inc
14000 Veit Place
Rogers, MN 55374
(763) 428-6715 (O)
(763) 428-8348 (F)
jcarlson1@veitusa.com

Below is the detail for our proposal to complete the following changes in contract work:

- **Pending Change Order: EWA 33076**

PCO Item	Status	Change In Days	Quantity	UM	Unit Price	Amount
1 : Repair 1" copper line that was leaking.	For Approval		1	LS		\$2,667.23
EWA 33076 attached						

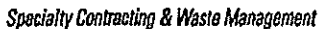
Submitted By:

Approved By:

Jeff Carlson

Timothy Paustian

Date



EXTRA WORK AUTHORIZATION

33076

Date: 6/28/2013

Project Location	Minor Lift Stations
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Veit Project Manager Jeff Carlson

Velt Job Number 130019

Equipment Operator

[illegible]

Labor

Quantity	Description	Hours	Unit Cost	Amount
	Superintendent / Foreman	5.5	\$ 108.50	\$ 596.75
	Pipe Layers	10	\$ 76.00	\$ 760.00
			Total Labor Cost	\$ 1,356.75

Mayoralty/Chair

P.O. / Invoice #	Vendor	Quantity	Unit Cost	Amount
	4" Tapping Saddle	1	\$ 35.25	\$ 35.25
	1" Corp	1	\$ 55.23	\$ 55.23
			\$ -	-
			\$ -	-
			\$ -	-
			\$ -	-
			\$ -	-
			\$ -	-
			\$ -	-
			\$ -	-
			\$ -	-
			\$ -	-
			Total Material Cost \$	\$ 90.48

THE KNOX

Broker	Truck Type	Labor/Trucking	Hours	Loads	Unit Cost	Amount
					\$	-
					\$	-
					\$	-
					Total Trucking Cost \$	\$ -

Description of Work

The 1" copper line for the City parts building was leaking so we had to remove the pumps for our bypass at Roosevelt so we could dig up the leak that was under the pumps. I had to get posts from the City in order to get it fixed. It was leaking where the ext. corp threaded into the DIP main. Rain for Rent will also have time for reinstalling their pumps.

Work Authorized and approved by: (Please Print)

Cost Summary

Equipment \$	\$	1,220.00
--------------	----	----------

Labor \$ \$ 1,356.75

Material/Other \$	\$	90.48
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Labor/Trucking \$ \$ -

Total Daily Cost \$ 2,667.23

14000 Veit P
Rogers, MN 55074
763-428-2242 Voice
763-428-8348 Fax

Specialty Contracting & Waste Management

Owner/Client:

Client Rep:

Client Onsite Rep:

Client PO/VO Number:

City adm. not

A.P.P.Y

A Nam Olsen

33076
EXTRA WORK AUTHORIZATION

Date:

Project Name:

Project Location:

Veit Project Manager:

Velt Job Number:

6-28-13

minor Lift Stations

• minor, NT

Jeff Carlson

130019

ENTERED

EQUIPMENT OPERATOR

[illegible]

LABOR

Quantity	Phase Code	Description	Hours	Unit Cost	Amount
2		Pipe layers	5 each	\$ -	\$ -
1		Saperintendent	5 1/2	\$ -	\$ -
				\$ -	\$ -
				\$ -	\$ -
				Total Labor Cost	\$ -

MATERIAL OFFER

P.O. / Invoice #	Vendor	Quantity	Unit Cost	Amount
	4" Tapping saddle	1	\$ 35.25	\$ -
	1" C&P	1	\$ 55.23	\$ -
			\$ -	\$ -
			\$ -	\$ -
			\$ -	\$ -
			\$ -	\$ -
			Total Material Cost	\$ -

TRUCKING/OPERATOR[illegible]

DESCRIPTION OF WORK

The 1" copper line for the City parks Building was leaking so we had to remove the pumps for our bypass at Roosevelt so we could dig up the leaks that was under the pumps, I had to get parts from the City in order to get it fixed, it was leaking where the EXT. CO. P. threaded into the DIP main. Rain for Rent will also have time for Reinstalling their pumps but I do not have the money as of now.

Owner/Client Representative

Date

Owner/Client Phone Number

Velt Representative

Date _____

Equipment/Operator \$

Labor \$

Material/Other \$

Trucking/Operator \$

Total Daily Cost

WHITE - CLIENT

YELLOW - VEIT OFFICE

PINK - LEAVE IN BOOK



Specialty Contracting & Waste Management

CHANGE ORDER REQUEST

130019 : North Minot Sanitary Sewer Lift
Stations

PCO#: 6

Date: 08/30/2013

To: Timothy Paustian
Apex Engineering Group - Fargo
4733 Amber Valley Parkway South
Fargo, ND 58104
701-373-7991 (O)

Tim.Paustian@ApexEngGroup.com

From: Jeff Carlson
Veit & Company, Inc
14000 Veit Place
Rogers, MN 55374
(763) 428-6715 (O)
(763) 428-8348 (F)
jcarlson1@veitusa.com

Below is the detail for our proposal to complete the following changes in contract work:

- **Pending Change Order: EWAs 33079 33078 33763 33761 33762**

PCO Item	Status	Change in Days	Quantity	UM	Unit Price	Amount
1 : Existing t-lok lines in west wet well at Roosevelt had some existing bad seams. Tim with Apex instructed Veit to weld new t-lok on them so no sewer gases would get behind the line.	For Approval		1	LS		\$5,290.26
EWA 33079 attached						
2 : Gas main in the way in order to set the grinder MH and was not on plans. We exposed it and MDU removed a section. Dug it back up and dug a new ditch and they fixed it.	For Approval		1	LS		\$1,584.00
EWA 33078 attached						
3 : Leaks continue to occur in lift station wall plug with hyd. Water plug.	For Approval		1	LS		\$883.72
EWA 33763 attached						
4 : Plugs leaks in Walders wet well with hyd. water stop and AV202. Leaks coming through conc. wall and two copper lines recessed into structure wall.	For Approval		1	LS		\$2,262.73
EWA 33761 attached						
5 : Plug leaks in structure walls with water plug and AV202.0	For Approval		1	LS		\$989.48
EWA 33762 attached						

Submitted By:

Approved By:

Jeff Carlson

Timothy Paustian

Date



Specialty Contracting & Waste Management

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763-428-8348 Fax

EXTRA WORK AUTHORIZATION

33079

Owner/Contractor	City of Minot	Date:	8/9/2013
Client Rep:		Project Location	Minot Lift Stations
Client Onsite Rep:		Veit Project Manager	Jeff Carlson
Client PO/VO Number		Veit Job Number	130019

Equipment/Operator				
Equip #	Description	Hours	Unit cost	Amount
	Man Basket from Spyder Safety - 1 day rental	1	\$ 70.00	\$ 70.00
	Generator to run Welder	9	\$ 48.00	\$ 432.00
			\$ -	\$ -
			\$ -	\$ -
			\$ -	\$ -
			\$ -	\$ -
			\$ -	\$ -
			\$ -	\$ -
Total Equipment Cost				\$ 502.00

Labor				
Quantity	Description	Hours	Unit Cost	Amount
	Superintendent / Foreman	9	\$ 108.50	\$ 976.50
	Pipe Layers	9	\$ 76.00	\$ 684.00
Total Labor Cost				\$ 1,660.50

Material/Other				
P.O. / Invoice #	Vendor	Quantity	Unit Cost	Amount
	3" Weld Strips	18	\$ 64.62	\$ 1,163.16
	1" Weld Strips	38	\$ 51.70	\$ 1,964.60
			\$ -	\$ -
			\$ -	\$ -
			\$ -	\$ -
			\$ -	\$ -
			\$ -	\$ -
Total Material Cost				\$ 3,127.76

Trucking						
Broker	Truck Type	Labor/Trucking	Hours	Loads	Unit Cost	Amount
					\$	-
					\$	-
					\$	-
Total Trucking Cost						\$ -

Description of Work
The existing t-tok lines in the wet well at Roosevelt had some existing bad seams so Tim with Apex instructed us to weld new t-tok on them so no sewer gases would get behind the line.

Work Authorized and approved by: (Please Print) _____ Cost Summary

Client Representative	Equipment \$	\$ 502.00
Client Phone Number	Labor \$	\$ 1,660.50
	Material/Other \$	\$ 3,127.76
	Labor/Trucking \$	\$ -
Veit Representative	Total Daily Cost	\$ 5,290.26



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Specialty Contracting & Waste Management

33079

EXTRA WORK AUTHORIZATION



Owner/Client: Citrot minor
Client Rep: A. Per Eng.
Client Onsite Rep: Adam Olson / Cody
Client PO/VO Number: _____

Date: 8-9-13
Project Name: Minor, NY
Project Location: Minor Sewer Re-hab
Veit Project Manager: Jeff Carlson
Veit Job Number: 130019

EQUIPMENT/OPERATOR

Equip #	Phase Code	Description	Hour	Unit Cost	Amount
		man basket from spider safety	1 days	\$ -	\$ -
			Rental	\$ -	\$ -
				\$ -	\$ -
		Generator for running well	9 hrs	\$ -	\$ -
				\$ -	\$ -
				\$ -	\$ -
				\$ -	\$ -
				\$ -	\$ -

Total Equipment Cost \$ -

LABOR

Quantity	Phase Code	Description	Hours	Unit Cost	Amount
1		Superintendent - hole watch	9	\$ -	\$ -
		Pipe Layer - welder	9	\$ -	\$ -
				\$ -	\$ -
				\$ -	\$ -

Total Labor Cost \$ -

MATERIAL/OTHER

P.O. / Invoice #	Vendor	Quantity	Unit Cost	Amount
	3" Weld strips	18'	\$ 44.62	\$ 64.62
	1" weld strips	38'	\$ 51.70	\$ 51.70
			\$ -	\$ -
			\$ -	\$ -
			\$ -	\$ -

Total Material Cost \$ -

TRUCKING/OPERATOR

Truck/Vendor	Truck #	Truck Type	Hours	Loads	Unit Cost	Amount
					\$ -	\$ -
					\$ -	\$ -
					\$ -	\$ -
					\$ -	\$ -
					\$ -	\$ -
					\$ -	\$ -
					\$ -	\$ -

Total Trucking Cost \$ -

DESCRIPTION OF WORK

The EXT. T-Lot Lines in the wet well at Roosevelt had some ext. Ball Seams so Tim Inspected us to Re-weld new T-Lot on them so no sewer Gases would Get Behind the Lines

WORK AUTHORIZED AND APPROVED BY (PLEASE SIGN & DATE) COST SUMMARY

Owner/Client Representative

Date

Owner/Client Phone Number

Veit Representative

8-9-13

Date

Equipment/Operator \$ -

Labor \$ -

Material/Other \$ -

Trucking/Operator \$ -

Total Daily Cost -

WHITE - CLIENT

YELLOW - VEIT OFFICE

PINK - LEAVE IN BOOK



Specialty Contracting & Waste Management

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EXTRA WORK AUTHORIZATION

33078

Owner/Contractor	City of Minot	Date:	7/16/13 and 7/24/13
Client Rep:		Project Location	Minot Lift Stations
Client Onsite Rep:		Veit Project Manager	Jeff Carlson
Client PO/WO Number		Veit Job Number	130019

Equipment/Operator

Equip #	Description	Hours	Unit cost	Amount
	345 Backhoe	4	\$ 244.00	\$ 976.00
			\$ -	\$ -
			\$ -	\$ -
			\$ -	\$ -
			\$ -	\$ -
			\$ -	\$ -
			\$ -	\$ -
Total Equipment Cost				\$ 976.00

Labor

Quantity	Description	Hours	Unit Cost	Amount
	Pipe Layers	8	\$ 76.00	\$ 608.00
Total Labor Cost				\$ 608.00

Material/Other

P.O. / Invoice #	Vendor	Quantity	Unit Cost	Amount
			\$ -	\$ -
			\$ -	\$ -
			\$ -	\$ -
			\$ -	\$ -
			\$ -	\$ -
Total Material Cost				\$ -

Trucking

Broker	Truck Type	Labor/Trucking	Hours	Loads	Unit Cost	Amount
					\$ -	\$ -
					\$ -	\$ -
					\$ -	\$ -
Total Trucking Cost						\$ -

Description of work

There was a 1 1/2 gas main that was in the way in order to set the grinder MH and it also was not shown on the plans so on the 16th we exposed it in three spots and MDU removed a section and on the 24th we dug it back up and dug a new ditch and they fixed it.

Work Authorized and approved by: (Please Print)

Cost Summary

Client Representative

Client Phone Number

Veit Representative

Equipment	\$ 976.00
Labor	\$ 608.00
Material/Other	\$ -
Labor/Trucking	\$ -
Total Daily Cost	\$ 1,584.00



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Specialty Contracting & Waste Management

33078

EXTRA WORK AUTHORIZATION



Owner/Client: City of Minnetonka
Client Rep: A Rey
Client Onsite Rep: A Nam Olsen
Client PO/NO Number: _____

Date: 7-16-13 and 7-24-13
Project Name: North Minnetonka Sewer Rehab.
Project Location: Minnetonka, MN
Velt Project Manager: Jeff Carlson
Velt Job Number: 130019

EQUIPMENT/OPERATOR						
Equip #	Phase Code	Description	Hour	Unit Cost	Amount	
BH-68		345 cat Backhoe Operator	4	\$ -	\$ -	-
				\$ -	\$ -	-
				\$ -	\$ -	-
				\$ -	\$ -	-
				\$ -	\$ -	-
				\$ -	\$ -	-
				\$ -	\$ -	-

Total Equipment Cost \$ -

LABOR						
Quantity	Phase Code	Description	Hours	Unit Cost	Amount	
2		pipe layers	4 each	\$ -	\$ -	-
				\$ -	\$ -	-
				\$ -	\$ -	-
				\$ -	\$ -	-

Total Labor Cost \$ -

MATERIAL/OTHER						
P.O. / Invoice #	Vendor	Quantity	Unit Cost	Amount		
			\$ -	\$ -	\$ -	-
			\$ -	\$ -	\$ -	-
			\$ -	\$ -	\$ -	-
			\$ -	\$ -	\$ -	-
			\$ -	\$ -	\$ -	-

Total Material Cost \$ -

TRUCKING/OPERATOR						
Truck/Vendor	Truck #	Truck Type	Hours	Loads	Unit Cost	Amount
				1	\$ -	\$ -
					\$ -	\$ -
					\$ -	\$ -
					\$ -	\$ -
					\$ -	\$ -
					\$ -	\$ -

Total Trucking Cost \$ -

DESCRIPTION OF WORK
There was a 1 1/2 Gas main that was in the way in order to set the Grinder MHL and it also was not shown on the plans, so on the 16th we exposed it in two spots and MHL removed a section and on the 24th we dug it back up and dug a new ditch and they fixed it.

WORK AUTHORIZED AND APPROVED BY (PLEASE SIGN CLEARLY)

Owner/Client Representative	Date	Equipment/Operator \$	Labor \$	Material/Other \$	Trucking/Operator \$
Owner/Client Phone Number					
Velt Representative	Date	Total Daily Cost			

WHITE - CLIENT YELLOW - VEIT OFFICE PINK - LEAVE IN BOOK



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EXTRA WORK AUTHORIZATION

33762

Owner/Contractor City of Minot

Date: 6/27/2013

Client Rep:

Project Location Minot Lift Stations

Client Onsite Rep:

Velt Project Manager Jeff Carlson

Client PO/WO Number

Velt Job Number 130019

Equipment/Operator

Equip #	Description	Hours	Unit cost	Amount
			\$ -	\$ -
			\$ -	\$ -
			\$ -	\$ -
			\$ -	\$ -
			\$ -	\$ -
			\$ -	\$ -
Total Equipment Cost			\$	-

Labor

Quantity	Description	Hours	Unit Cost	Amount
	Superintendent / Foreman	3	\$ 108.50	\$ 325.50
	Pipe Layers - Top Man	6	\$ 76.00	\$ 456.00
Total Labor Cost			\$	781.50

Material/Other

P.O. / Invoice #	Vendor	Quantity	Unit Cost	Amount
	HD Supply Water Plug (per pail)	2	\$ 51.11	\$ 102.22
			\$ -	\$ -
			\$ -	\$ -
			\$ -	\$ -
Total Material Cost			\$	102.22

Trucking

Broker	Truck Type	Labor/Trucking	Hours	Loads	Unit Cost	Amount
					\$	-
					\$	-
					\$	-
Total Trucking Cost					\$	-

Description of Work

Leaks continue to occur in lift station wall plug with hyd. Water plug.

Work Authorized and approved by: (Please Print)

Cost Summary

Client Representative	Equipment \$	\$ -
Client Phone Number	Labor \$	781.50
Velt Representative	Material/Other \$	102.22
	Labor/Trucking \$	-
	Total Daily Cost \$	883.72

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Specialty Contracting & Waste Management

33763
EXTRA WORK AUTHORIZATION



Owner/Client: City of Minnetonka
 Client Rep: _____
 Client Onsite Rep: Andy Kronenfeld
 Client PO/WO Number: _____

Date: 6/27/13
Project Name: Walkers Northminot life station
Project Location: Minot ND
Velt Project Manager: Jeff Carlson
Velt Job Number: 130019

EQUIPMENT OPERATOR

Equip #	Phase Code	Description	Hour	Unit Cost	Amount
				\$ -	\$ -
				\$ -	\$ -
				\$ -	\$ -
				\$ -	\$ -
				\$ -	\$ -
				\$ -	\$ -
				\$ -	\$ -
				\$ -	\$ -
Total Equipment Cost				\$	-

LABOR

Quantity	Phase Code	Description	Hours	Unit Cost	Amount
1	59090	Supt. TR552	3	\$ -	\$ -
1	59090	Pipe layer laborer	3	\$ -	\$ -
1	59090	Top man laborer	3	\$ -	\$ -
				\$ -	\$ -
				Total Labor Cost	\$ -

MATERIAL/OTHER

P.O. / Invoice #	Vendor	Quantity	Unit Cost	Amount
	Halsbury water play	25 gal pails	\$1.11 -	\$ 102.22 -
			\$ -	\$ -
			\$ -	\$ -
			\$ -	\$ -
			\$ -	\$ -
			\$ -	\$ -
			\$ -	\$ -
			Total Material Cost \$	-

TRUCKING OPERATOR

Truck/Vendor	Truck #	Truck Type	Hours	Loads	Unit Cost	Amount
					\$ -	\$ -
					\$ -	\$ -
					\$ -	\$ -
					\$ -	\$ -
					\$ -	\$ -
					\$ -	\$ -
					\$ -	\$ -
					\$ -	\$ -
Total Trucking Cost						\$ -

DESCRIPTION OF WORK

leaks continue to occur in lift station wall plug w/ Hyd. water plug

WORK AUTHORIZED AND APPROVED BY: (PLEASE SIGN CLEARLY)

Owner/Client Representative

Date _____

Owner/Client Phone Number

Veit Representative

Date _____

Equipment/Operator \$ _____

Labor \$ -

Material/Other \$	-
--------------------------	----------

Trucking/Operator \$ -

Total Daily Cost	-
-------------------------	---

WHITE - CLIENT

YELLOW - VEIT OFFICE

PINK - LEAVE IN BOOK



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EXTRA WORK AUTHORIZATION

03761

Owner/Contractor	City of Minot	Date:	8/25/2013
Client Rep:		Project Location	Minot Lift Stations
Client Onsite Rep:		Veit Project Manager	Jeff Carlson
Client PO/WO Number		Veit Job Number	130019

Equipment/Operator

Equip #	Description	Hours	Unit cost	Amount
			\$ -	\$ -
			\$ -	\$ -
			\$ -	\$ -
			\$ -	\$ -
			\$ -	\$ -
			\$ -	\$ -
Total Equipment Cost			\$	-

Labor

Quantity	Description	Hours	Unit Cost	Amount
	Superintendent / Foreman	10	\$ 108.50	\$ 1,085.00
	Pipe Layers - Top Man	10	\$ 76.00	\$ 760.00
Total Labor Cost			\$	1,845.00

Material/Other

P.O. / Invoice #	Vendor	Quantity	Unit Cost	Amount
	HD Supply Water Plug (per pail)	3	\$ 51.11	\$ 153.33
	AV202 (per tube)	10	\$ 26.44	\$ 264.40
			\$ -	\$ -
			\$ -	\$ -
Total Material Cost			\$	417.73

Trucking

Broker	Truck Type	Labor/Trucking	Hours	Loads	Unit Cost	Amount
					\$	-
					\$	-
					\$	-
Total Trucking Cost					\$	-

Description of work

Plug leaks in Walders wet well with hyd. Water stop and AV202. Leaks coming through conc. Wall and two copper lines recessed into structure wall.

Work Authorized and approved by (Please Print)

Cost Summary

Client Representative

Client Phone Number

Veit Representative

Equipment \$ \$ -

Labor \$ \$ 1,845.00

Material/Other \$ \$ 417.73

Labor/Trucking \$ \$ -

Total Daily Cost \$ 2,262.73



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Specialty Contracting & Waste Management

33761 EXTRA WORK AUTHORIZATION



Owner/Client: City of Minnet
Client Rep: _____
Client Onsite Rep: Cody Cronwalld w/ Apex
Client PO/WO Number: _____

Date: 6/25/13
Project Name: Walders North minnet lift station
Project Location: Minnet APD
Veit Project Manager: Jeff Carlson
Veit Job Number: 130019

EQUIPMENT/OPERATOR					
Equip #	Phase Code	Description	Hour	Unit Cost	Amount
				\$ -	\$ -
				\$ -	\$ -
				\$ -	\$ -
				\$ -	\$ -
				\$ -	\$ -
				\$ -	\$ -
				\$ -	\$ -
				\$ -	\$ -
				\$ -	\$ -
Total Equipment Cost				\$	-

LABOR					
Quantity	Phase Code	Description	Hours	Unit Cost	Amount
1	59090	Supt. TK552	10	\$ -	\$ -
1	59090	Pipe layer laborer	10	\$ -	\$ -
				\$ -	\$ -
				\$ -	\$ -
				\$ -	\$ -
Total Labor Cost				\$	-

MATERIAL/OTHER					
P.O. / Invoice #	Vendor	Quantity	Unit Cost	Amount	
	Hol Supply water plug	5 - 5 gal tubs	\$ 57.11	\$ 153.33	-
	Hol Supply AV 202 water stop	10 tubs	\$ 26.44	\$ 264.44	-
			\$ -	\$ -	-
			\$ -	\$ -	-
			\$ -	\$ -	-
			\$ -	\$ -	-
Total Material Cost				\$	-

TRUCKING/OPERATOR						
Truck/Vendor	Truck #	Truck Type	Hours	Loads	Unit Cost	Amount
					\$ -	\$ -
					\$ -	\$ -
					\$ -	\$ -
					\$ -	\$ -
					\$ -	\$ -
					\$ -	\$ -
					\$ -	\$ -
Total Trucking Cost				\$	-	-

DESCRIPTION OF WORK
plug leaks in Walders wet well w/ hyd. water stop and AV 202
leaks coming through conc. wall and two copper lines recessed into structure
Wall

WORK AUTHORIZED AND APPROVED BY (PLEASE SIGN CLEARLY)		DAILY SUMMARY	
Owner/Client Representative	Date	Equipment/Operator \$	-
Owner/Client Phone Number	Date	Labor \$	-
Veit Representative	Date	Material/Other \$	-
		Trucking/Operator \$	-
		Total Daily Cost	-



Specialty Contracting & Waste Management

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EXTRA WORK AUTHORIZATION

Owner/Contractor	City of Minot	Date:	6/26/2013
Client Rep:		Project Location	Minot Lift Stations
Client Onsite Rep:		Veit Project Manager	Jeff Carlson
Client PO/WO Number		Veit Job Number	130019

Equipment/Operator				
Equip #	Description	Hours	Unit cost	Amount
			\$ -	\$ -
			\$ -	\$ -
			\$ -	\$ -
			\$ -	\$ -
			\$ -	\$ -
			\$ -	\$ -
Total Equipment Cost			\$	-

Labor				
Quantity	Description	Hours	Unit Cost	Amount
	Superintendent / Foreman	3	\$ 108.50	\$ 325.50
	Pipe Layers - Top Man	6	\$ 76.00	\$ 456.00
Total Labor Cost			\$	781.50

Material/Other				
P.O. / Invoice #	Vendor	Quantity	Unit Cost	Amount
	HD Supply Water Plug (per pail)	2	\$ 51.11	\$ 102.22
	AV202 (per tube)	4	\$ 26.44	\$ 105.76
			\$ -	\$ -
			\$ -	\$ -
Total Material Cost			\$	207.98

Trucking						
Broker	Truck Type	Labor/Trucking	Hours	Loads	Unit Cost	Amount
					\$	-
					\$	-
					\$	-
Total Trucking Cost					\$	-

Description of Work
Plug leaks in structure walls with water plug and AV202

Work Authorized and Approved by: (Please Print)	Cost Summary
Client Representative	Equipment \$ \$ -
Client Phone Number	Labor \$ \$ 781.50
	Material/Other \$ \$ 207.98
	Labor/Trucking \$ \$ -
Veit Representative	Total Daily Cost \$ 989.48



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Specialty Contracting & Waste Management

33762 EXTRA WORK AUTHORIZATION



Owner/Client: City of Minnetonka
Client Rep: _____
Client Onsite Rep: Cody Cronvold
Client PO/VO Number: _____

Date: 6/26/13
Project Name: Walkers North Minnetonka Lift Station
Project Location: Minnetonka, ND
Veit Project Manager: Jeff Carlson
Veit Job Number: 130019

EQUIPMENT/OPERATOR					
Equip #	Phase Code	Description	Hour	Unit Cost	Amount
				\$ -	\$ -
				\$ -	\$ -
				\$ -	\$ -
				\$ -	\$ -
				\$ -	\$ -
				\$ -	\$ -
				\$ -	\$ -
				\$ -	\$ -
				\$ -	\$ -
Total Equipment Cost				\$	\$ -

LABOR					
Quantity	Phase Code	Description	Hours	Unit Cost	Amount
1	59090	Supt. TR552	3	\$ -	\$ -
1	59090	pipe layer laborer	3	\$ -	\$ -
1	59090	top man laborer	3	\$ -	\$ -
				\$ -	\$ -
				\$ -	\$ -
Total Labor Cost				\$	\$ -

MATERIAL/OTHER					
P.O. / Invoice #	Vendor	Quantity	Unit Cost	Amount	
	Hol supply water plug	2.5 gal/pal.	\$ 51.11	\$ 102.22	-
	Hol supply AV 202	4 tubes	\$ 26.44	\$ 105.76	-
			\$ -	\$ -	-
			\$ -	\$ -	-
			\$ -	\$ -	-
			\$ -	\$ -	-
Total Material Cost				\$	\$ -

TRUCKING/OPERATOR					
Truck/Vendor	Truck #	Truck Type	Hours	Loads	Unit Cost
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
Total Trucking Cost				\$	\$ -

DESCRIPTION OF WORK
Plug leaks in structure walls w/ water plug and AV 202

WORK AUTHORIZED AND APPROVED BY (PLEASE SIGN CLEARLY)		COST SUMMARY	
Owner/Client Representative	Date	Equipment/Operator \$	-
Owner/Client Phone Number	Date	Labor \$	-
Veit Representative	Date	Material/Other \$	-
		Trucking/Operator \$	-
		Total Daily Cost	-



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Specialty Contracting & Waste Management

EXTRA WORK AUTHORIZATION

Owner/Contractor	City of Minot	Date:	8/30/2013
Client Rep:		Project Location	Minot Lift Stations
Client Onsite Rep:		Veit Project Manager	Jeff Carlson
Client POWO Number		Veit Job Number	130019

Equip #	Description	Hours	Unit cost	Amount
			\$ -	\$ -
			\$ -	\$ -
			\$ -	\$ -
			\$ -	\$ -
			\$ -	\$ -
Total Equipment Cost			\$	-

Quantity	Description	Hours	Unit Cost	Amount
	Superintendent / Foreman	3	\$ 108.50	\$ 325.50
	Superintendent's Truck	3	\$ 22.00	\$ 66.00
	Laborer	6	\$ 76.00	\$ 456.00
Total Labor Cost			\$	847.50

P.O. / Invoice #	Vendor	Quantity	Unit Cost	Amount
	Casting	1	\$ 350.00	\$ 350.00
			\$ -	\$ -
			\$ -	\$ -
			\$ -	\$ -
			\$ -	\$ -
			\$ -	\$ -
Total Material Cost			\$	350.00

Broker	Truck Type	Labor/Trucking	Hours	Loads	Unit Cost	Amount
					\$	-
					\$	-
					\$	-
Total Trucking Cost					\$	-

After we cut and capped the bypass manifold as directed we had buried it. Then Cody with Apex said that they wanted a manhole casting over it so we had to dig it up and recut it and place a casting on it.

Client Representative	Equipment \$	\$ -
Client Phone Number	Labor \$	\$ 847.50
Veit Representative	Material/Other \$	\$ 350.00
	Labor/Trucking \$	\$ -
	Total Daily Cost	\$ 1,197.50



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Specialty Contracting & Waste Management

37685

EXTRA WORK AUTHORIZATION



Owner/Client: _____
Client Rep: _____
Client Onsite Rep: _____
Client POWO Number: _____

Date: 8-30-13
Project Name: North Minot Lift Station
Project Location: Walders
Veit Project Manager: Jeff Carlson
Veit Job Number: 130019

EQUIPMENT/OPERATOR						
Equip #	Phase Code	Description	Hour	Unit Cost	Amount	
		Sup Josh Schlacht Truck	3	\$ -	\$ -	-
				\$ -	\$ -	-
				\$ -	\$ -	-
				\$ -	\$ -	-
				\$ -	\$ -	-
				\$ -	\$ -	-
				\$ -	\$ -	-
				\$ -	\$ -	-
				\$ -	\$ -	-
				Total Equipment Cost	\$	-

LABOR						
Quantity	Phase Code	Description	Hours	Unit Cost	Amount	
		Josh Schlacht	3	\$ -	\$ -	-
		Mickey Vast	3	\$ -	\$ -	-
		Robert Rosales	3	\$ -	\$ -	-
				\$ -	\$ -	-
				Total Labor Cost	\$	-

MATERIAL/OTHER					Total Labor Cost	\$	-
P.O. / Invoice #	Vendor	Quantity	Unit Cost	Amount			
			\$	-	\$	-	-
			\$	-	\$	-	-
			\$	-	\$	-	-
			\$	-	\$	-	-
			\$	-	\$	-	-
					Total Material Cost	\$	-

TRUCKING/OPERATOR						
Truck/Vendor	Truck #	Truck Type	Hours	Loads	Unit Cost	Amount
					\$ -	\$ -
					\$ -	\$ -
					\$ -	\$ -
					\$ -	\$ -
					\$ -	\$ -
					\$ -	\$ -
					\$ -	\$ -
				Total Trucking Cost	\$	-

DESCRIPTION OF WORK: After we cut and capped the bypass manifold as directed we had buried it. Then Cody with Apex said that they wanted a manhole casting over it. So we had to dig it up and recut it and place a casting on it this took three guys and a truck 3hrs

WORK AUTHORIZED AND APPROVED BY (PLEASE SIGN CLEARLY) COST SUMMARY

Owner/Client Representative

Date

Owner/Client Phone Number

Veit Representative

8-30-13
Date

Equipment/Operator \$ -

Labor \$ -

Material/Other \$ -

Trucking/Operator \$ -

Total Daily Cost -

WHITE - CLIENT

YELLOW - VEIT OFFICE

PINK - LEAVE IN BOOK



14000 Velt Place
Rogers, MN 55374
763-428-2242 Voice
763-428-8348 Fax

Specialty Contracting & Waste Management

EXTRA WORK AUTHORIZATION

Owner/Contractor City of Minot

Client Rep:

Client Onsite Rep:

Client PO/VO Number

Date: 8/27/2013

Project Location Minot Lift Stations

Velt Project Manager Jeff Carlson

Velt Job Number 130019

Equip #	Description	Hours	Unit cost	Amount
	312 Trackhoe	2	\$ 144.00	\$ 288.00
	950 Loader	2	\$ 168.00	\$ 336.00
			\$ -	\$ -
			\$ -	\$ -
			\$ -	\$ -
			\$ -	\$ -
			\$ -	\$ -
			\$ -	\$ -
Total Equipment Cost				\$ 624.00

Quantity	Description	Hours	Unit Cost	Amount
	Laborer	6	\$ 76.00	\$ 456.00
Total Labor Cost				\$ 456.00

P.O. / Invoice #	Vendor	Quantity	Unit Cost	Amount
			\$ -	\$ -
			\$ -	\$ -
			\$ -	\$ -
			\$ -	\$ -
			\$ -	\$ -
			\$ -	\$ -
			\$ -	\$ -
Total Material Cost				\$ -

Broker	Truck Type	Labor/Trucking	Hours	Loads	Unit Cost	Amount
					\$ -	\$ -
					\$ -	\$ -
					\$ -	\$ -
Total Trucking Cost						\$ -

Hit an unmarked gas service and is not identified on the drawings. We were shut down for two hours.

Client Representative

Client Phone Number

Velt Representative

Equipment \$ 624.00

Labor \$ 456.00

Material/Other \$ -

Labor/Trucking \$ -

Total Daily Cost \$ 1,080.00



14000 Veit Pl.
Rogers, MN 55314
763-428-2242 Voice
763-428-8348 Fax

37680

EXTRA WORK AUTHORIZATION

Specialty Contracting & Waste Management

Owner/Client: _____
Client Rep: _____
Client Onsite Rep: _____
Client PO/VO Number: _____

Date: 8-27-13
Project Name: North Minot CFT Station
Project Location: Walden
Veit Project Manager: Jeff Carlson
Veit Job Number: 130019

EQUIPMENT/OPERATOR					
Equip #	Phase Code	Description	Hour	Unit Cost	Amount
		Josh Schlacht Truck	2	\$ -	\$ -
		Rental 312C Cat track loader	2	\$ -	\$ -
LO 0026		950G loader	2	\$ -	\$ -
				\$ -	\$ -
				\$ -	\$ -
				\$ -	\$ -
				\$ -	\$ -
				\$ -	\$ -
Total Equipment Cost				\$	-

LABOR					
Quantity	Phase Code	Description	Hours	Unit Cost	Amount
		Josh Schlacht	2	\$ -	\$ -
		Mickey Yost	2	\$ -	\$ -
		Robert Rosales	2	\$ -	\$ -
				\$ -	\$ -
Total Labor Cost				\$	-

MATERIAL/OTHER					
P.O. / Invoice #	Vendor	Quantity	Unit Cost	Amount	
			\$ -	\$ -	
			\$ -	\$ -	
			\$ -	\$ -	
			\$ -	\$ -	
			\$ -	\$ -	
Total Material Cost				\$	-

TRUCKING/OPERATOR					
Truck/Vendor	Truck #	Truck Type	Hours	Loads	Unit Cost
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
Total Trucking Cost				\$	-

DESCRIPTION OF WORK
Hit a unmarked gas service. We were shut down for 2 years.

WORK AUTHORIZED AND APPROVED BY (PLEASE SIGN CLEARLY)		COST SUMMARY	
Owner/Client Representative	Date	Equipment/Operator \$	-
Owner/Client Phone Number		Labor \$	-
		Material/Other \$	-
		Trucking/Operator \$	-
Veit Representative	Date	Total Daily Cost	-



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Specialty Contracting & Waste Management

EXTRA WORK AUTHORIZATION

Owner/Contractor City of Minot

Date: 8/28/2013

Client Rep: _____

Project Location Minot Lift Stations

Client Onsite Rep: _____

Veit Project Manager Jeff Carlson

Client POWO Number _____

Veit Job Number 130019

Equip #	Description	Hours	Unit cost	Amount
	312 Trackhoe	12	\$ 144.00	\$ 1,728.00
	950 Loader	12	\$ 168.00	\$ 2,016.00
			\$ -	\$ -
			\$ -	\$ -
			\$ -	\$ -
			\$ -	\$ -
			\$ -	\$ -
			\$ -	\$ -
Total Equipment Cost				\$ 3,744.00

Quantity	Description	Hours	Unit Cost	Amount
Total Labor Cost				\$ -

P.O. / Invoice #	Vendor	Quantity	Unit Cost	Amount
			\$ -	\$ -
			\$ -	\$ -
			\$ -	\$ -
			\$ -	\$ -
			\$ -	\$ -
			\$ -	\$ -
			\$ -	\$ -
Total Material Cost				\$ -

Broker	Truck Type	Labor/Trucking	Hours	Loads	Unit Cost	Amount
					\$ -	\$ -
					\$ -	\$ -
					\$ -	\$ -
Total Trucking Cost						\$ -

As a result to gas line strike, we were unable to use equipment.

Client Representative _____

Equipment \$ \$ 3,744.00

Labor \$ \$ -

Client Phone Number _____

Material/Other \$ \$ -

Labor/Trucking \$ \$ -

Veit Representative _____

Total Daily Cost \$ 3,744.00



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763-428-8348 Fax

Specialty Contracting & Waste Management

37681

EXTRA WORK AUTHORIZATION



Owner/Client: _____
Client Rep: _____
Client Onsite Rep: _____
Client POWO Number: _____

Date: 8-28-13
Project Name: North Minot Lift Station
Project Location: Walders
Veit Project Manager: Jeff Carlson
Veit Job Number: 130019

EQUIPMENT/OPERATOR					
Equip #	Phase Code	Description	Hour	Unit Cost	Amount
<u>LO 0026</u>		<u>Rental 312C Cat Track Ho</u>	<u>12</u>	\$ -	\$ -
		<u>950 Loader</u>	<u>12</u>	\$ -	\$ -
				\$ -	\$ -
				\$ -	\$ -
				\$ -	\$ -
				\$ -	\$ -
				\$ -	\$ -
				\$ -	\$ -

Total Equipment Cost \$ -

LABOR					
Quantity	Phase Code	Description	Hours	Unit Cost	Amount
				\$ -	\$ -
				\$ -	\$ -
				\$ -	\$ -
				\$ -	\$ -

Total Labor Cost \$ -

MATERIAL/OTHER					
P.O. / Invoice #	Vendor	Quantity	Unit Cost	Amount	
			\$ -	\$ -	
			\$ -	\$ -	
			\$ -	\$ -	
			\$ -	\$ -	
			\$ -	\$ -	

Total Material Cost \$ -

TRUCKING/OPERATOR						
Truck/Vendor	Truck #	Truck Type	Hours	Loads	Unit Cost	Amount
					\$ -	\$ -
					\$ -	\$ -
					\$ -	\$ -
					\$ -	\$ -
					\$ -	\$ -
					\$ -	\$ -

Total Trucking Cost \$ -

REASON In result to gas line strick we were unable to use equipment.

WORK AUTHORIZED AND APPROVED BY (PLEASE SIGN OFF EARLY) COST SUMMARY

Owner/Client Representative	Date	Equipment/Operator \$	-
Owner/Client Phone Number		Labor \$	-
Veit Representative	Date	Material/Other \$	-
		Trucking/Operator \$	-
		Total Daily Cost	-

WHITE - CLIENT YELLOW - VEIT OFFICE PINK - LEAVE IN BOOK



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Rogers, MN 55974
763-428-2242 Voice
763-428-8348 Fax

EXTRA WORK AUTHORIZATION

Owner/Contractor City of Minot

Client Rep: _____

Client Onsite Rep: _____

Client PO/WO Number _____

Date: 8/29/2013

Project Location Minot Lift Stations

Veit Project Manager Jeff Carlson

Veit Job Number 130019

Equip #	Description	Hours	Unit cost	Amount
	312 Trackhoe	4	\$ 144.00	\$ 576.00
	950 Loader	4	\$ 168.00	\$ 672.00
			\$ -	\$ -
			\$ -	\$ -
			\$ -	\$ -
			\$ -	\$ -
			\$ -	\$ -
			\$ -	\$ -
Total Equipment Cost \$				1,248.00

Quantity	Description	Hours	Unit Cost	Amount
	Laborer	9	\$ 76.00	\$ 684.00
Total Labor Cost \$				684.00

P.O. / Invoice #	Vendor	Quantity	Unit Cost	Amount
			\$ -	\$ -
			\$ -	\$ -
			\$ -	\$ -
			\$ -	\$ -
			\$ -	\$ -
			\$ -	\$ -
			\$ -	\$ -
Total Material Cost \$				-

Broker	Truck Type	Labor/Trucking	Hours	Loads	Unit Cost	Amount
					\$ -	\$ -
					\$ -	\$ -
					\$ -	\$ -
Total Trucking Cost \$						-

In result of line strike we could not use Trackhoe or loader. The result of lost time we had to spend 3 hours pumping water.

Client Representative _____

Client Phone Number _____

Veit Representative _____

Equipment \$ \$ 1,248.00

Labor \$ \$ 684.00

Material/Other \$ \$ -

Labor/Trucking \$ \$ -

Total Daily Cost \$ 1,932.00



14000 Veit Plac.
Rogers, MN 55374
763-428-2242 Voice
763-428-8348 Fax

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37682

EXTRA WORK AUTHORIZATION



Owner/Client: _____
Client Rep: _____
Client Onsite Rep: _____
Client POWO Number: _____

Date: 8-29-13
Project Name: North Minot Lift Station
Project Location: Wolder's
Veit Project Manager: Jeff Carlson
Veit Job Number: 130019

EQUIPMENT/OPERATOR

Equip #	Phase Code	Description	Hour	Unit Cost	Amount
LO 0026		Rental 312C Cat track ho	4	\$ -	\$ -
		950 Loader	4	\$ -	\$ -
				\$ -	\$ -
				\$ -	\$ -
				\$ -	\$ -
				\$ -	\$ -
				\$ -	\$ -
				\$ -	\$ -
				\$ -	\$ -

Total Equipment Cost \$ -

LABOR

Quantity	Phase Code	Description	Hours	Unit Cost	Amount
		Josh Schlegel	3	\$ -	\$ -
		Mickey Vost	3	\$ -	\$ -
		Robert Rosales	3	\$ -	\$ -
				\$ -	\$ -

Total Labor Cost \$ -

MATERIAL/OTHER

P.O. / Invoice #	Vendor	Quantity	Unit Cost	Amount
			\$ -	\$ -
			\$ -	\$ -
			\$ -	\$ -
			\$ -	\$ -
			\$ -	\$ -
			\$ -	\$ -

Total Material Cost \$ -

TRUCKING/OPERATOR

Truck/Vendor	Truck #	Truck Type	Hours	Loads	Unit Cost	Amount
					\$ -	\$ -
					\$ -	\$ -
					\$ -	\$ -
					\$ -	\$ -
					\$ -	\$ -
					\$ -	\$ -
					\$ -	\$ -

Total Trucking Cost \$ -

DESCRIPTION OF WORK

In result of line strike we could not use track ho or Loader.
~~Because of that time~~ The result of last time we had to spend 3 hours
pumping water.

WORK AUTHORIZED AND APPROVED BY (PLEASE SIGN CLEARLY)

COST SUMMARY

Owner/Client Representative _____

Date _____

Owner/Client Phone Number _____

Veit Representative _____

Date _____

Equipment/Operator \$ -

Labor \$ -

Material/Other \$ -

Trucking/Operator \$ -

Total Daily Cost -

WHITE - CLIENT

YELLOW - VEIT OFFICE

PINK - LEAVE IN BOOK



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14000 Veit Place
Rogers, MN 55374
763-428-2242 Voice
763-428-6348 Fax

EXTRA WORK AUTHORIZATION

Owner/Contractor City of Minot Date: _____
Client Rep: _____ Project Location Minot Lift Stations (Walders Site)
Client Onsite Rep: _____ Veit Project Manager Jeff Carlson
Client PO/WO Number _____ Veit Job Number 130019

Equip #	Description	Hours	Unit cost	Amount
			\$ -	\$ -
			\$ -	\$ -
			\$ -	\$ -
			\$ -	\$ -
			\$ -	\$ -
Total Equipment Cost			\$	-

Quantity	Description	Hours	Unit Cost	Amount
			\$ -	\$ -
			\$ -	\$ -
			\$ -	\$ -
Total Labor Cost			\$	-

P.O. / Invoice #	Vendor	Quantity	Unit Cost	Amount
	Security Fence	1	\$ 1,200.00	\$ 1,200.00
			\$ -	\$ -
			\$ -	\$ -
			\$ -	\$ -
			\$ -	\$ -
			\$ -	\$ -
			\$ -	\$ -
Total Material Cost			\$	1,200.00

Broker	Truck Type	Labor/Trucking	Hours	Loads	Unit Cost	Amount
					\$	-
					\$	-
					\$	-
Total Trucking Cost					\$	-

Security Fence hand dug all fence posts on the north side of the Walders site due to the communications utility that was installed.

Client Representative _____
Client Phone Number _____
Veit Representative _____

Equipment \$ \$ -
Labor \$ \$ -
Material/Other \$ \$ 1,200.00
Labor/Trucking \$ \$ -
Total Daily Cost \$ 1,200.00



Specialty Contracting & Waste Management

14000 Veit Place
Minneapolis, MN 55374
VeitUSA.com

Office 763.428.2242
Toll Free 866.428.2242
Fax 763.428.8348

March 22, 2013

****REVISION # 1 (Walders Alternative)**
RE: North Minot Sanitary Improvements
Project Number: 3580
Valve Insertion Summary with Costs Comparisons

13th Street Station:

1. 12" Team product to be used per specifications (see attached submittals) – Cost \$ 13,530.00
 - a. 12" Hydra-Stop Alternate - Deduct the amount of \$ 2,500.00 if utilized

Roosevelt Station:

1. 12" Team valve as specified per detail on 04.C.01 = \$ 13,530.00 (excavation was performed on 2-26-13 and existing forcemain has been determined to be a PVC pipe with a circumference of 48". The proposed 12" insertion cannot be utilized and there are no other insertions available in the 14" to 15" range for either Team or Hydra-Stop products.
2. Alternative to the above specified valve (see attached drawing for proposed installation):
 - a. Install Hydra-stop Line stop = \$ 8,800.00
 - b. Install Plug valve, sleeves and Piping = \$ 11,647.85
 - c. Total Alternate Cost = \$ 20,447.85
3. Total Additional Cost to Contract
 - a. Alternative Line-Stop (item 2) = \$ 20,447.85
 - b. Deduct 12" Team Insertion (item 2) = \$ 13,530.00
 - c. Deduct if 12" Hydra-Stop is used (item 1) = \$ 2,500.00
 - d. Total Increase to contract = \$ 4,417.85

Walders Station:

1. The specified insertion (Team Product) is not available in 16" sizes, therefore could not be utilized or bid for this project. The alternate product as proposed would be the Hydra-Stop insertion. The Hydra-stop insertion product was used in the bid and no credit or deduct is available.
2. **Alternative to Insertion Valve**
 - a. Eliminate 16" insertion valve as designed
 - b. Provide a 24"x16" wet-tap on existing 24" main and west of existing 16" main. Install additional 16" DIP, 16" Tee and 16" plug valve.
 - c. Install 16" Cap south of existing valve and pour thrust blocking (as shown on the attached)
 - d. Remove/Replace Additional Concrete and Pavement
 - e. Remove Existing 24" PCCP and Valve as Required
 - f. Deduct the amount of \$ 7,146.00

Please review the above proposed installation methods; the alternate line stop method will be the only option to complete the work at the Roosevelt Station. To reduce costs of the by-pass assembly scope of this project, I am proposing to utilize the Hydra-Stop product for the 13th Street Station. Per the revised installation method for the Walders Station, it will be possible to utilize the Team Insertion valve for the 13th Street Station and remain within budget for the project if the method is acceptable. If the Hydra-Stop Valve is used then a credit would be applied to the contract.

Additional cost to the project as indicated above	= \$ 4,417.85
<u>Eliminate 16" Hydra-Stop and Install per Walders Alternative</u>	<u>= \$ (7,146.00)</u>
Total Savings to Contract	= \$ 2,728.15

Respectfully,

Jeff Carlson
Veit & Company, Inc.

Affirmative Action Equal Opportunity Employer



Contracting Earthwork Demolition Utilities Foundations Environmental Remediation Industrial Cleaning Dredging	Waste Management Roll-off Containers Solid Waste Disposal Facilities Industrial Waste Construction/Demolition Debris Recycling & Transfer Facilities Waste Hauling	Minnesota Minneapolis Duluth Rochester Austin	Wisconsin Milwaukee North Dakota Bismarck Minot
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Specialty Contracting & Waste Management

612-490-7220

14000 Veit Place
Minneapolis, MN 55374

VeitUSA.com

Office 763.428.2242
Toll Free 866.428.2242
Fax 763.428.8348

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6

Contracting

Earthwork
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Roll-off Containers
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Construction/Demolition Debris
Recycling & Transfer Facilities
Waste Hauling

Minnesota
Minneapolis
Duluth
Rochester
Austin

Wisconsin
Milwaukee

North Dakota
Bismarck
Minot

Tim Paustian

From: Jeff Carlson <JCarlson1@veitusa.com>
Sent: Tuesday, March 26, 2013 1:06 PM
To: Tim Paustian
Subject: FW: Minot, ND Lift Station Panel Views
Attachments: C-More Display.pdf

Importance: High

Tim, please read the string of emails regarding the above!

“Preferred Controls will provide a \$100.00 deduct for the North Minot Lift Station Panel Views. Preferred Controls Inc. will provide a C-More color, touch display (attached to this email is the cut sheet for the C-More display). Also, Preferred Controls Inc. will provide the Anchor Scientific Type S Floats, that were specified. I hope that this will clear up the submittal so we all can move forward. Thanks Ryan”

Please advise

Respectfully,

VEIT

Jeff Carlson
 Project Manager/Estimator

Direct: 763-428-6715
 Office: 763-428-2242
 Mobile: 612-490-7220
 Fax: 763-428-8348

<http://www.VeitUSA.com>

From: Elizabeth Powers [<mailto:elizabethp@electricpump.com>]
Sent: Monday, March 25, 2013 6:12 PM
To: Jeff Carlson
Cc: Jack Mullane; Jeffrey Janiksela
Subject: Minot, ND Lift Station Panel Views

Hi Jeff,

Please see the response from Ryan below. Please send to the engineer so we may receive final approval and move forward on the controls.

Thank you,

Elizabeth Powers

Project Management

elizabethp@electricpump.com

Iowa Office

4280 East 14th Street

Des Moines, IA 50313

Ph. 515-265-2222

Fx. 515-265-8079

From: Ryan Sauerer [<mailto:sauererr@preferredcontrols.com>]

Sent: Monday, March 25, 2013 10:05 AM

To: Elizabeth Powers

Subject: North Minot Lift Station Panel Views

Elizabeth,

Preferred Controls will provide a \$100.00 deduct for the North Minot Lift Station Panel Views. Preferred Controls Inc. will provide a C-More color, touch display (attached to this email is the cut sheet for the C-More display). Also, Preferred Controls Inc. will provide the Anchor Scientific Type S Floats, that were specified. I hope that this will clear up the submittal so we all can move forward. Thanks Ryan

Ryan Sauerer

Preferred Controls Inc.

Project Manager

Office: 320.845.6772

Fax: 320.845.4354

Cellular: 320.333.0141

sauererr@preferredcontrols.com

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Tim Paustian

From: Jeff Carlson <JCarlson1@veitusa.com>
Sent: Thursday, December 12, 2013 2:53 PM
To: Tim Paustian
Subject: Minot Lift Station - Check Valve Credit

Tim,

Here is the credit for the check valves = \$ 8,063.00

Respectfully,

VEIT

Jeff Carlson
Project Manager/Estimator

Direct: 763-428-6715
Office: 763-428-2242
Mobile: 612-490-7220
Fax: 763-428-8348
VeitUSA.com

SAFE CHOICE