



Request for City Council Committee Action From the Department of Convention Center

Date: March 30, 2015
To: Honorable John Quincy, Chair Ways & Means Committee
Subject: Official Publication No. 7885 - Contract Increase for contract close-out, Elliott Contracting Corporation (C-38121)

Recommendation:

We wish to increase contract C-38121 with Elliott Contracting Corporation by \$66,801 for a new total of \$771,401 to allow for close out and final payment.

Background/Supporting Information;

All change orders are for the Visitor Information Center at the Minneapolis Convention Center

- Change Order 1 – \$19,720 for adding a new 400 amp feeder and two electrical panelboards
- Change Order 2 – \$335 to relocate receptacle for Lower Level ven piping
- Change Order 3 – \$6,905 for re-feeding roof top mechanicals due to demolition of existing lines
- Change Order 4 – \$6,035 for adding additional conduits for low voltage wiring
- Change Order 5 – \$1,255 for conduits in ceiling space for future bar work during rough-in
- Change Order 6 – \$2,075 for modifying Type L track to accommodate structure beams in ceiling
- Change Order 7 – \$2,925 for fire alarm detection and added light in elevator machine room
- Change Order 8 – \$580 for installation of new lighting in closet at stairway #2
- Change Order 9 – \$40,690 for added bar space for overall project includes LED lights
- Change Order 10 – \$335 to relocate existing fixtures
- Change Order 11 – (\$10,935) backcharge for replacing LED tape lighting to LED rope lights
- Change Order 12 – \$2,215 for relocation of elevator shaft lighting to pass inspection
- Change Order 13 – (\$234) backcharge for repainting wall covering due to damage

The original contract amount was \$704,600. The total cost of the change order is \$66,801 for a new contract total of \$771,401. **The change orders are attached for reference.**

This Action represents the total of all invoices necessary to close-out this contract and make final payment.

Department Information

Prepared by: Lane Carlson, Manager, MCC Facilities Services
Approved by: Jeff Johnson, MCC Executive Director
Presenter in Committee: Jeff Johnson

Financial Impact (Check those that apply)

- No financial impact - or - Action is within current department budget.
(If checked, go directly to Background/Supporting Information)
- Action requires an appropriation increase to the Capital Budget
- Action requires an appropriation increase to the Operating Budget
- Action provides increased revenue for appropriation increase
- Action requires use of contingency or reserves
- Other financial impact (Explain): Action is within Budget
- Request provided to the Budget Office when provided to the Committee Coordinator

cc: L. Carlson
B. Ericson

Casper, Kristy

From: Phillips, Dustin
Sent: Wednesday, December 17, 2014 12:55 PM
To: Casper, Kristy
Subject: FW: MCC-VIC

PC057

Please add this to Elliott's back-charge along with Meisinger's cost. This then can be sent out.

Thanks.

Dustin Phillips | Project Manager | LEED Green Associate
dustin.phillips@krausanderson.com | direct 763.792.3614 | cell 612.419.9563

Kraus-Anderson Construction Company | 8625 Rendova Street NE | Circle Pines, MN 55014
main 763.786.7711 | www.krausanderson.com

 Please consider the environment before printing this email.

From: Bob E. Wymore [<mailto:robert@superior-ptg.com>]
Sent: Wednesday, December 17, 2014 12:06 PM
To: Phillips, Dustin
Subject: RE: MCC-VIC

OK TO pay
[Signature]

Dustin
Here you Go

Repaint Wall covering due to damage from electrical contractor

Labor: 3 hours @ 78.00.....	\$ 234.00
Material: Use job stock.....	\$ 0.00
Total	\$ 234.00

Sincerely,

Bob E. Wymore
Project Manager



From: Phillips, Dustin [<mailto:dustin.phillips@krausanderson.com>]
Sent: Wednesday, December 17, 2014 11:39 AM
To: Robert Wymore



Elliott Contracting Corporation
Electrical Construction and Maintenance

901 North Third Street Suite 330
Minneapolis, Minnesota 55401
p 612.256.0000
f 612.256.0020

May 10th, 2014

Dustin Phillips
Kraus-Anderson Construction
8625 Rendova Street NE
Circle Pines, MN 55014

Re: Minneapolis Convention Center – Visitor Center
CO #2 – PCO #6

Dear Dustin,

Here is our add cost associated with PCO #6.

The following has been included in our cost:

- Removal of the existing receptacle and branch wiring to ceiling.
- Extension of branch wiring to new location.
- Reutilizing the existing receptacle and rough-in.

Total: \$ 335.00

Feel free to call with any questions or concerns.

Sincerely,

Justin Chapman

Justin Chapman
Project Manager
Elliott Contracting Corporation

Elliott Contracting
 901 North 3rd Street Suite 330
 Minneapolis, MN 55401

C.O. Number CO #2 - PCO #6

Bill To:

05/10/14

Terms

P.O. Number

Material Cost

LN	DB#	Material Description	Quantity	Cost
1	F	Demo Existing Conduit	1.00	\$0.00
2	I 5540	OT-4SQ 2 1/8D COM KO	1.00	\$1.23
3	I 5618	OT-4SQ COVER BLANK 1/2KO	1.00	\$0.53
4	I 1844	EM-3/4 EMT-CONDUIT	20.00	\$9.85
5	I 1982	EM-3/4 SET SCREW COUP	2.00	\$0.74
6	I 2002	EM-3/4 SET SCREW CONN	2.00	\$0.62
7	I 3868	HA-3/4 MINERALLAC	2.00	\$1.08
8	I 8188	WC-THHN-STRA #12	60.00	\$9.25
9	I 5540	OT-4SQ 2 1/8D COM KO	1.00	\$0.00
10	I 5608	OT-4SQ 1G 5/8 D PL RING	1.00	\$0.00
11	I 1108	DE2-20A IV GFI RECEPT	1.00	\$0.00
12	I 5788	PL-1G SS DUPLEX PLATE	1.00	\$0.00

Material				\$23.31

Material Tax				\$1.81
Material Markup				\$0.70
=====				
Material Total				\$25.82

Labor Cost

Labor Description	Cost
Foreman	0.30 hours @ \$78.81 = \$23.66
Journeyman	3.00 hours @ \$76.36 = \$229.23
PM Time	0.11 hours @ \$75.00 = \$7.88

Labor Cost	\$260.77
=====	
Labor Total	\$260.77

Job Expense Cost

Job Expense Description	Cost
Equip/ Trucks/ Tools	\$5.22
Permit and Inspection	\$5.22

Job Expense	\$10.43
=====	
Labor + Material Total	\$297.02

Overhead/Profit/Misc Expense/Quote Items Cost

Overhead (10.00%) \$29.70

Elliott Contracting
901 North 3rd Street Suite 330
Minneapolis, MN 55401

C.O. Number CO #2 - PCO #6

Bill To:

05/10/14

Terms

P.O. Number

Profit	(0.00%)	\$0.00
Misc Expense Description		Cost
-----		-----
Performance Bond	(2.00%)	\$6.53
Warranty	(1.00%)	\$3.27
-----		-----
Sub-Total		\$9.80
=====		=====
Total Invoice		\$336.52



Elliott Contracting Corporation
Electrical Construction and Maintenance

901 North Third Street Suite 330
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June 9th, 2014

Dustin Phillips
Kraus-Anderson Construction
8625 Rendova Street NE
Circle Pines, MN 55014

***Re: Minneapolis Convention Center – Visitor Center
CO #3 – In Slab Conduit Repair***

Dear Dustin,

Here is our add cost associated with re-feeding all of the conduit damage that was sustained during the saw cutting of the existing floor.

My cost is based on actual time and material that were required for the fix.

Total: \$ 6,905.00

Feel free to call with any questions or concerns.

Sincerely,

Justin Chapman

Justin Chapman
Project Manager
Elliott Contracting Corporation

Elliott Contracting
 901 North 3rd Street Suite 330
 Minneapolis, MN 55401

C.O. Number CO #3 - T&M In-Slab Conduit Repair

Bill To:

06/09/14

Terms

P.O. Number

Material Cost

LN	DB#	Material Description	Quantity	Cost
1	F	Total On-Site Labor	1.00	\$0.00
3	C	RTU Material Total	0.00	\$0.00
4	I 3726	GR-1 1/4 GR-COUPLING	2.00	\$4.48
5	I 10603	PV-1 1/4 S40 CONDUIT	30.00	\$17.37
6	I 3780	GR-1 1/4 COMP-CONN	2.00	\$39.75
7	I 8204	WC-THHN-STRA #1/0	630.00	\$1,367.20
8	I 8194	WC-THHN-STRA #6	210.00	\$120.29
9	F	Splice Kits	2.00	\$300.00
11	C	Remaining Conduits Material Total	0.00	\$0.00
12	I 10600	PV-1/2 S40 CONDUIT	80.00	\$18.20
13	I 10601	PV-3/4 S40 CONDUIT	220.00	\$60.65
14	I 10603	PV-1 1/4 S40 CONDUIT	30.00	\$17.37
15	I 3760	GR-1/2 COMP-COUP	4.00	\$28.97
16	I 3776	GR-3/4 COMP-CONN	8.00	\$60.43
17	I 3780	GR-1 1/4 COMP-CONN	2.00	\$39.75
18	I 8188	WC-THHN-STRA #12	440.00	\$67.87
19	I 8190	WC-THHN-STRA #10	400.00	\$95.34

Material				\$2,237.67

Material Tax				\$173.98
Material Markup				\$67.13
=====				
Material Total				\$2,478.77

Labor Cost

Labor Description	Cost
Foreman	4.00 hours @ \$78.82 = \$315.28
Journeyman	40.00 hours @ \$76.36 = \$3,054.40
PM Time	1.40 hours @ \$75.00 = \$105.00

Labor Cost	\$3,474.68
=====	
Labor Total	\$3,474.68

Job Expense Cost

Job Expense Description	Cost
Equip/ Trucks/ Tools	\$69.49
Permit and Inspection	\$69.49

Job Expense	\$138.99
=====	

Elliott Contracting
901 North 3rd Street Suite 330
Minneapolis, MN 55401

C.O. Number CO #3 - T&M In-Slab Conduit Repair

Bill To:

06/09/14

Terms

P.O. Number

Labor + Material Total		\$6,092.44
Overhead/Profit/Misc Expense/Quote Items Cost		
Overhead	(10.00%)	\$609.24
Profit	(0.00%)	\$0.00
Misc Expense Description		Cost
-----		-----
Performance Bond	(2.00%)	\$134.03
Warranty	(1.00%)	\$67.02
-----		-----
Sub-Total		\$201.05
=====		=====
Total Invoice		\$6,902.74



Elliott Contracting Corporation
Electrical Construction and Maintenance

901 North Third Street Suite 330
Minneapolis, Minnesota 55401
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June 13th, 2014

Dustin Phillips
Kraus-Anderson Construction
8625 Rendova Street NE
Circle Pines, MN 55014

Re: Minneapolis Convention Center – Visitor Center
CO #4 – PCO #17

Dear Dustin,

Here is our add cost associated with PCO #17 in which (2) additional conduits were added for additional low voltage wiring.

Included in my cost is the following:

- (1) 2" EMT Conduit from the electrical room located in the women's bathroom to the new Visitor Center electrical closet. Only furnishing and installation of the conduit was installed. No lifts time, ceiling removal/reinstallation time was added because there was already a conduit at this same location in the base bid scope of work.
- (1) 2" EMT Conduit from the electrical room located at the southeast corner adjacent to the Visitor Center to the new Visitor Center electrical closet.

Total: \$ 6,035.00

Feel free to call with any questions or concerns.

Sincerely,

Justin Chapman

Justin Chapman
Project Manager
Elliott Contracting Corporation

Elliott Contracting
 901 North 3rd Street Suite 330
 Minneapolis, MN 55401

C.O. Number CO #4 - PCO #17

Bill To:

06/13/14

Terms

P.O. Number

Material Cost

LN	DB#	Material Description	Quantity	Cost
1	C	2" Conduit Run from Elec Room in Womens Bathroom to New VC Elec Room	0.00	\$0.00
2	I 1852	EM-2 EMT-CONDUIT	150.00	\$303.99
3	I 1872	EM-2 EMT-90-ELLS	5.00	\$41.45
4	I 1990	EM-2 SET SCREW COUP	15.00	\$35.85
5	I 522	BU-2 PLASTIC BUSHING	2.00	\$2.75
6	I 3876	HA-2 MINERALLAC	15.00	\$35.38
7	F	Pull String	1.00	\$5.00
10	C	2" Conduit Run from Elec Room at SE Corner of Convention Center to New VC Elec Room	0.00	\$0.00
11	I 1852	EM-2 EMT-CONDUIT	160.00	\$324.26
12	I 1872	EM-2 EMT-90-ELLS	6.00	\$49.74
13	I 1990	EM-2 SET SCREW COUP	16.00	\$38.24
14	I 522	BU-2 PLASTIC BUSHING	2.00	\$2.75
15	I 3876	HA-2 MINERALLAC	16.00	\$37.74
16	F	Pull String	1.00	\$5.00

Material				\$882.14

Material Tax				\$68.59
Material Markup				\$26.46
=====				
Material Total				\$977.19

Labor Cost

Labor Description	Cost
Foreman	4.81 hours @ \$78.82 = \$379.47
Journeyman	48.14 hours @ \$76.36 = \$3,676.28
PM Time	1.69 hours @ \$75.00 = \$126.38

Labor Cost	\$4,182.13
=====	
Labor Total	\$4,182.13

Job Expense Cost

Job Expense Description	Cost
Equip/ Trucks/ Tools	\$83.64
Permit and Inspection	\$83.64

Job Expense	\$167.28
=====	

Elliott Contracting
901 North 3rd Street Suite 330
Minneapolis, MN 55401

C.O. Number CO #4 - PCO #17

Bill To:

06/13/14

Terms

P.O. Number

Labor + Material Total		\$5,326.61
Overhead/Profit/Misc Expense/Quote Items Cost		
Overhead	(10.00%)	\$532.66
Profit	(0.00%)	\$0.00
Misc Expense Description		Cost

Performance Bond	(2.00%)	\$117.19
Warranty	(1.00%)	\$58.59

Sub-Total		\$175.78
=====		
Total Invoice		\$6,035.04

Kraus-Anderson® Construction Company

8625 Rendova Street, PO Box 158

Circle Pines, MN 55014

Tel: 763-786-7711

Fax: 763-786-2650

REQUEST FOR PROPOSAL

PCO No. 017

Page 1 of 1

DATE: 6/11/2014

PROJECT: Minneapolis Convention Center Visitor Information Center
1301 2nd Avenue South
Minneapolis, MN 55403

PROJECT NO.: 90442

TO: Justin Chapman, Elliott Contracting Corporation

CC: Dustin Phillips, Kraus-Anderson® Construction Company
J. Bronczyk, Jr., Kraus-Anderson® Construction Company
Lane Carlson, City of Minneapolis
Doug Larson, Gensler Architects, Inc.

ATTACHMENTS: NA

REQUESTED BY: Architect/Engineer

Please provide a cost breakdown in accordance with the Contract Documents and a Summary for the change described herein and on the attachments (if any) listed.

This is not an authorization to proceed with the work described herein unless and until approved by the Owner. On approval, this change will be included in a Change Order, which will provide the formal Contract Change.

DESCRIPTION OF PROPOSAL:

Proceed with what he discussed with Jeff Geiselhart and Bruce from Premier:

1. Additional 2" conduit from 101A closet to old VIC Column.
2. Additional 2" conduit from Ladies restroom closet to new VIC
3. Add two (2) access panels underneath one on East and one on West side of new VIC.

This Proposal is a "No Change" item for _____
Type/Print Contractor's Name

ALL RESPONSES ARE REQUIRED WITHIN SEVEN (7) DAYS.



Elliott Contracting Corporation
Electrical Construction and Maintenance

901 North Third Street Suite 330
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May 1st, 2014

Dustin Phillips
Kraus-Anderson Construction
8625 Rendova Street NE
Circle Pines, MN 55014

Re: Minneapolis Convention Center – Visitor Center
CO #1 – PCO #3

Dear Dustin,

Here is our add cost associated with PCO #3.

The following has been included in our cost:

- The original 200 amp feeder fed from panel DPL-GR1 has been credited back.
- The original 200 amp panelboard has been credited back.
- A new 400 amp feeder fed from substation SS-N4-L has been included.
 - A new 400 amp fused switch has been included.
 - Shutdown of SS-NA-L during a weeknight has been included.
 - Core drilling has been included.
 - All saw cutting and trenching is by others.
- (2) New 400 amp panelboards have been included.
- Installation and connection of (1) speed control switch to mechanical unit TF-1 has been included.
 - Furnishing of the speed control switch is by the mechanical contractor.
- Addition of mechanical unit P-1 has been included in which it will be circuited to panelboard ELL-SK-1.

Total: \$ 19,720.00

Deduct Alternate:

A tested and commissioned USED 400 amp switch for substation SS-N4-L will be utilized in lieu of a brand new switch.

Total Deduct Alternate: (\$ 1,250.00)

Feel free to call with any questions or concerns.

Sincerely,

Elliott Contracting
 901 North 3rd Street Suite 330
 Minneapolis, MN 55401

C.O. Number CO #1 - PCO #3

Bill To:

05/01/14

Terms

P.O. Number

Material Cost

LN	DB#	Material Description	Quantity	Cost
1	C	Credit For Original Feeder & Panel	0.00	\$0.00
2	F	200A Fused Switch	-1.00	\$0.00
3	I 1852	EM-2 EMT-CONDUIT	-160.00	(\$294.78)
4	I 1872	EM-2 EMT-90-ELLS	-4.00	(\$30.16)
5	I 1990	EM-2 SET SCREW COUP	-16.00	(\$34.72)
6	I 2010	EM-2 SET SCREW CONN	-2.00	(\$4.20)
7	I 522	BU-2 PLASTIC BUSHING	-2.00	(\$2.50)
8	I 3876	HA-2 MINERALLAC	-16.00	(\$34.31)
9	I 8208	WC-THHN-STRA #3/0	-680.00	(\$2,054.63)
10	I 8194	WC-THHN-STRA #6	-170.00	(\$88.53)
11	I 9823	PANEL 120/208V 200A	-1.00	\$0.00
12	Q	Gear Quote	0.00	(\$650.00)
14	C	Add for New Feeder & Panel	0.00	\$0.00
15	F	400A Fused Switch	1.00	\$2,874.39
16	F	Overnight Work	1.00	\$0.00
17	I 1858	EM-3 1/2 EMT-CONDUIT	80.00	\$436.38
18	I 1878	EM-3 1/2 EMT-90-ELLS	4.00	\$152.60
19	I 1996	EM-3 1/2 SET SCREW COUP	8.00	\$60.88
20	I 2016	EM-3 1/2 SET SCREW CONN	2.00	\$18.84
21	I 528	BU-3 1/2 PLASTIC BUSHING	1.00	\$1.77
22	I 3882	HA-3 1/2 MINERALLAC	8.00	\$33.61
23	I 10608	PV-3 1/2 S40 CONDUIT	70.00	\$172.60
24	I 10620	PV-3 1/2"S40 COND ELLS	1.00	\$18.68
25	I 8216	WC-THHN-STRA #500MCM	660.00	\$6,563.11
26	I 8204	WC-THHN-STRA #1/0	165.00	\$358.08
27	I 9825	PANEL 120/208V 400A	2.00	\$0.00
28	Q	Gear Quote	0.00	\$3,564.00
29	Q	Core Drilling at Basement	0.00	\$500.00
30	F	Extra Time for Basement Ceiling Work	1.00	\$0.00
32	C	TF-1	0.00	\$0.00
33	F	Mount & Terminate Fan Speed Controller	1.00	\$0.00
34	F	Termination at TF-1	1.00	\$0.00
35	I 5540	OT-4SQ 2 1/8D COM KO	1.00	\$1.23
36	I 5608	OT-4SQ 1G 5/8 D PL RING	1.00	\$0.47
37	I 5774	PL-1G SS SW PLATE	1.00	\$2.31
38	I 1844	EM-3/4 EMT-CONDUIT	20.00	\$9.85
39	I 1982	EM-3/4 SET SCREW COUP	2.00	\$0.74
40	I 2002	EM-3/4 SET SCREW CONN	2.00	\$0.62
41	I 3868	HA-3/4 MINERALLAC	2.00	\$1.08
42	I 8188	WC-THHN-STRA #12	60.00	\$9.25
44	C	P-1	0.00	\$0.00
45	I 7652	SW-240V 30A NF NEMA1	1.00	\$34.54
46	A 764	MTR-FR. HP 208V. FLEX	1.00	\$16.30
47	I 1844	EM-3/4 EMT-CONDUIT	40.00	\$19.71



Elliott Contracting Corporation
Electrical Construction and Maintenance

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Justin Chapman

Justin Chapman
Project Manager
Elliott Contracting Corporation



Elliott Contracting Corporation

Electrical Construction and Maintenance

901 North Third Street Suite 330

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July 15th, 2014

Dustin Phillips
Kraus-Anderson Construction
8625 Rendova Street NE
Circle Pines, MN 55014

**Re: Minneapolis Convention Center – Visitor Center
CO #7 – PCO #22**

Dear Dustin,

Here is our add cost associated with PCO #22 in which conduits for the future bar work have been requested during the current rough-in.

The PCO didn't specify how many conduits were required. The following assumption was made based on the future bar plans:

- (4) ¾" EMT Conduits from the Electrical Closet to the Mezzanine Floor closet space for future power circuits.
- (2) ¾" EMT conduits from the Electrical Closet to the Mezzanine Floor closet space for future lighting circuits.
- (4) ¾" EMT conduits from the Electrical Closet to the Mezzanine Floor closet space for future low voltage cabling.

Total: \$ 1,255.00

Feel free to call with any questions or concerns.

Sincerely,

Justin Chapman

Justin Chapman
Project Manager
Elliott Contracting Corporation

Elliott Contracting
 901 North 3rd Street Suite 330
 Minneapolis, MN 55401

C.O. Number CO #7 - PCO #22

Bill To:

07/15/14

Terms

P.O. Number

Material Cost

LN	DB#	Material Description	Quantity	Cost
1	C	Conduit for Future Power - Figured (4) 3/4"	0.00	\$0.00
2	I 1844	EM-3/4 EMT-CONDUIT	80.00	\$39.42
3	I 1982	EM-3/4 SET SCREW COUP	8.00	\$2.96
4	I 2002	EM-3/4 SET SCREW CONN	4.00	\$1.24
5	I 3868	HA-3/4 MINERALLAC	8.00	\$4.32
7	C	Conduit for Future Lighting - Figured (2) 3/4"	0.00	\$0.00
8	I 1844	EM-3/4 EMT-CONDUIT	40.00	\$19.71
9	I 1982	EM-3/4 SET SCREW COUP	4.00	\$1.48
10	I 2002	EM-3/4 SET SCREW CONN	2.00	\$0.62
11	I 3868	HA-3/4 MINERALLAC	4.00	\$2.16
13	C	Conduit for Future Low Voltage - Figured (4) 3/4"	0.00	\$0.00
14	I 1844	EM-3/4 EMT-CONDUIT	80.00	\$39.42
15	I 1982	EM-3/4 SET SCREW COUP	8.00	\$2.96
16	I 2002	EM-3/4 SET SCREW CONN	4.00	\$1.24
17	I 3868	HA-3/4 MINERALLAC	8.00	\$4.32
Material				\$119.84
Material Tax				\$9.32
Material Markup				\$3.60
=====				
Material Total				\$132.75

Labor Cost

Labor Description	Cost
Foreman	1.08 hours @ \$78.82 = \$85.13
Journeyman	10.80 hours @ \$76.36 = \$824.69
PM Time	0.38 hours @ \$75.00 = \$28.35

Labor Cost	\$938.17
=====	
Labor Total	\$938.17

Job Expense Cost

Job Expense Description	Cost
Equip/ Trucks/ Tools	\$18.76
Permit and Inspection	\$18.76

Job Expense	\$37.53

Elliott Contracting
901 North 3rd Street Suite 330
Minneapolis, MN 55401

C.O. Number CO #7 - PCO #22

Bill To:

07/15/14

Terms

P.O. Number

=====		
Labor + Material Total		\$1,108.45
Overhead/Profit/Misc Expense/Quote Items Cost		
Overhead	(10.00%)	\$110.84
Profit	(0.00%)	\$0.00
Misc Expense Description		Cost

Performance Bond	(2.00%)	\$24.39
Warranty	(1.00%)	\$12.19

Sub-Total		\$36.58
=====		
Total Invoice		\$1,255.87

Kraus-Anderson® Construction Company

8625 Rendova Street, PO Box 158
Circle Pines, MN 55014
Tel: 763-786-7711
Fax: 763-786-2650

REQUEST FOR PROPOSAL

PCO No. 022

Page 1 of 7

DATE: 6/30/2014

PROJECT: Minneapolis Convention Center Visitor Information Center
1301 2nd Avenue South
Minneapolis, MN 55403

PROJECT NO.: 90442

TO: Justin Chapman, Elliott Contracting Corporation

CC: Dustin Phillips, Kraus-Anderson® Construction Company
J. Bronczyk, Jr., Kraus-Anderson® Construction Company
Lane Carlson, City of Minneapolis
Doug Larson, Gensler Architects, Inc.

ATTACHMENTS: Gensler Electrical Drawings

REQUESTED BY: Architect/Engineer

Please provide a cost breakdown in accordance with the Contract Documents and a Summary for the change described herein and on the attachments (if any) listed.

This is not an authorization to proceed with the work described herein unless and until approved by the Owner. On approval, this change will be included in a Change Order, which will provide the formal Contract Change.

DESCRIPTION OF PROPOSAL:

Added Conduit In Ceiling For Future Bar

This Proposal is a "No Change" item for _____
Type/Print Contractor's Name

ALL RESPONSES ARE REQUIRED WITHIN SEVEN (7) DAYS.



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Electrical Construction and Maintenance

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July 15th, 2014

Dustin Phillips
Kraus-Anderson Construction
8625 Rendova Street NE
Circle Pines, MN 55014

Re: Minneapolis Convention Center - Visitor Center
CO #5 - PCO #19

Dear Dustin,

Here is our add cost associated with PCO #19 in which the Type L track lighting has been modified in order to accommodate the structure beams located in the ceiling space.

A total of (9) locations will have to be modified from a single complete track run into two runs. At each location a new end piece and starter piece of track feed will be required as well as branch wiring connecting the two locations.

Total: \$ 2,075.00

Feel free to call with any questions or concerns.

Sincerely,

Justin Chapman

Justin Chapman
Project Manager
Elliott Contracting Corporation

Elliott Contracting
 901 North 3rd Street Suite 330
 Minneapolis, MN 55401

C.O. Number CO #5 - PCO #19

Bill To:

07/15/14

Terms

P.O. Number

Material Cost

LN	DB#	Material Description	Quantity	Cost
1	Q	Lighting Quote for Additional Material	0.00	\$590.48
2	F	Cut Track to New Length	9.00	\$0.00
3	F	New End Piece of Track	9.00	\$0.00
4	F	New Starter Piece of Track	9.00	\$0.00
5	I 5122	MC-600V-12-2-STR 27	90.00	\$61.11
6	I 5142	MC-CONN-6620-DRY ALL	18.00	\$10.02
7	I 5152	MC-ONE-HOLE-STRAP	18.00	\$2.52
Material				\$664.13
Material Tax				\$51.64
Material Markup				\$19.92
=====				
Material Total				\$735.69

Labor Cost

Labor Description	Cost
Foreman	1.22 hours @ \$78.82 = \$95.77
Journeyman	12.15 hours @ \$76.36 = \$927.77
PM Time	0.43 hours @ \$74.99 = \$31.89
Labor Cost	\$1,055.43
=====	
Labor Total	\$1,055.43

Job Expense Cost

Job Expense Description	Cost
Equip/ Trucks/ Tools	\$21.11
Permit and Inspection	\$21.11
Job Expense	\$42.22
=====	
Labor + Material Total	\$1,833.34

Overhead/Profit/Misc Expense/Quote Items Cost

Overhead	(10.00%)	\$183.33
Profit	(0.00%)	\$0.00

Misc Expense Description Cost

Elliott Contracting
901 North 3rd Street Suite 330
Minneapolis, MN 55401

C.O. Number CO #5 - PCO #19

Bill To:

07/15/14

Terms

P.O. Number

Performance Bond	(2.00%)	\$40.33
Warranty	(1.00%)	\$20.17

Sub-Total		\$60.50
=====		
Total Invoice		\$2,077.17

Kraus-Anderson® Construction Company**SUPPLEMENTARY INSTRUCTIONS**

8625 Rendova Street, PO Box 158

Circle Pines, MN 55014

Tel: 763-786-7711

Fax: 763-786-2650

PCO No. 019

Page 1 of 2

DATE: 6/23/2014

PROJECT: Minneapolis Convention Center Visitor Information Center
1301 2nd Avenue South
Minneapolis, MN 55403

PROJECT NO.: 90442

TO: Thomas Meisinger, Jr., Meisinger Construction Company, Inc.
Justin Chapman, Elliott ContractingCC: Dustin Phillips, Kraus-Anderson® Construction Company
J. Bronczyk, Jr., Kraus-Anderson® Construction Company
Lane Carlson, City of Minneapolis
Doug Larson, Gensler Architects, Inc.

ATTACHMENTS: Gensler Drawing A4.01 Dated 6/22/2014

REQUESTED BY: Architect/Engineer

Pursuant to General and Supplementary Conditions of the Contract, the following instructions are included in the work.

DESCRIPTION OF THE WORK:**Clarified Reflected Ceiling Plan**

Attached, please find the clarified reflected ceiling plan that indicates the overall lengths of the recessed metal troughs due to the beam obstructions.

PLEASE ACKNOWLEDGE YOUR ACCEPTANCE BY SIGNING BELOW AND RETURNING ONE COPY OF THIS PAGE TO KRAUS-ANDERSON WITHIN SEVEN (7) DAYS OF RECEIPT.

Signed By: _____

Date: _____

Company Name: _____



Elliott Contracting Corporation
Electrical Construction and Maintenance

901 North Third Street Suite 330
Minneapolis, Minnesota 55401
p 612.256.0000
f 612.256.0020

July 15th, 2014

Dustin Phillips
Kraus-Anderson Construction
8625 Rendova Street NE
Circle Pines, MN 55014

Re: Minneapolis Convention Center – Visitor Center
CO #6 – PCO #20

Dear Dustin,

Here is our add cost associated with PCO #20 in which fire alarm detection in the elevator machine room and an elevator cab fire fighter hat light connection was added.

Total: \$ 2,925.00

Feel free to call with any questions or concerns.

Sincerely,

Justin Chapman

Justin Chapman
Project Manager
Elliott Contracting Corporation

Elliott Contracting
 901 North 3rd Street Suite 330
 Minneapolis, MN 55401

C.O. Number CO #6 - PCO #20

Bill To:

07/15/14

Terms

P.O. Number

Material Cost

LN	DB#	Material Description	Quantity	Cost
1	Q	Siemens Fire Alarm Quote	0.00	\$2,050.00
2	I 5540	OT-4SQ 2 1/8D COM KO	2.00	\$2.24
3	I 5608	OT-4SQ 1G 5/8 D PL RING	2.00	\$0.86
4	I 1844	EM-3/4 EMT-CONDUIT	30.00	\$13.44
5	I 1982	EM-3/4 SET SCREW COUP	3.00	\$1.02
6	I 2002	EM-3/4 SET SCREW CONN	4.00	\$1.12
7	I 3868	HA-3/4 MINERALLAC	3.00	\$1.47

Material				\$2,070.15

Material Tax				\$160.95
Material Markup				\$62.10
				=====
Material Total				\$2,293.21

Labor Cost

Labor Description	Cost
Foreman	0.32 hours @ \$78.82 = \$25.38
Journeyman	3.22 hours @ \$76.36 = \$245.88
PM Time	0.11 hours @ \$74.98 = \$8.45

Labor Cost	\$279.71
=====	
Labor Total	\$279.71

Job Expense Cost

Job Expense Description	Cost
Equip/ Trucks/ Tools	\$5.59
Permit and Inspection	\$5.59

Job Expense	\$11.19
=====	
Labor + Material Total	\$2,584.10

Overhead/Profit/Misc Expense/Quote Items Cost

Overhead	(10.00%)	\$258.41
Profit	(0.00%)	\$0.00

Misc Expense Description		Cost
Performance Bond	(2.00%)	\$56.85

Elliott Contracting
901 North 3rd Street Suite 330
Minneapolis, MN 55401

C.O. Number CO #6 - PCO #20

Bill To:

07/15/14

Terms

P.O. Number

Warranty	(1.00%)	\$28.43

Sub-Total		\$85.28
=====		
Total Invoice		\$2,927.79

Kraus-Anderson® Construction Company

8625 Rendova Street, PO Box 158

Circle Pines, MN 55014

Tel: 763-786-7711

Fax: 763-786-2650

REQUEST FOR PROPOSAL

PCO No. 020

Page 1 of 3

DATE: 6/26/2014

PROJECT: Minneapolis Convention Center Visitor Information Center
1301 2nd Avenue South
Minneapolis, MN 55403

PROJECT NO.: 90442

TO: Justin Chapman, Elliott Contracting Corporation

CC: Dustin Phillips, Kraus-Anderson® Construction Company
J. Bronczyk, Jr., Kraus-Anderson® Construction Company
Lane Carlson, City of Minneapolis
Doug Larson, Gensler Architects, Inc.

ATTACHMENTS: RFI 016 Dunham Response dated 6/25/2014

REQUESTED BY: Architect/Engineer

Please provide a cost breakdown in accordance with the Contract Documents and a Summary for the change described herein and on the attachments (if any) listed.

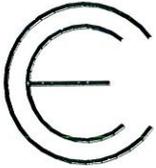
This is not an authorization to proceed with the work described herein unless and until approved by the Owner. On approval, this change will be included in a Change Order, which will provide the formal Contract Change.

DESCRIPTION OF PROPOSAL:

RFI 016 Dunham Response regarding elevator smoke detectors.

This Proposal is a "No Change" item for _____
Type/Print Contractor's Name

ALL RESPONSES ARE REQUIRED WITHIN SEVEN (7) DAYS.



Elliott Contracting Corporation
Electrical Construction and Maintenance

901 North Third Street, Suite 330 Minneapolis, MN 55401
P 612.256.0000 F 612.256.0020

REQUEST FOR INFORMATION

TO: Kraus Anderson

8625 Rendova Street NE

Circle Pines, MN 55014

R.F.I. No.: 3

Elliott Project #: 47110

Date: 6/23/14

ATTENTION: Dustin Phillips

Requested By: Justin Chapman

PROJECT: Minneapolis Convention Center – Visitor Center

We are requesting that you promptly review the following matter, and advise us how we are to proceed.

In the event that your determination constitutes a change to the contract, it is requested that an appropriate change order be issued.

1. When referencing plan E03.01, there is no fire alarm detection in the elevator machine room. Also, when referencing the elevator submittals, a cab fire fighter hat light has been included in which plan E03.01 does not reflect a connection.

Please advise if a smoke detector is required in the elevator machine room in order to provide fire alarm detection and please advise if an additional relay is required in order to tie into the cab fire fighter hat light.

Sincerely,

Justin Chapman

Reply:



Elliott Contracting Corporation
Electrical Construction and Maintenance

901 North Third Street Suite 330
Minneapolis, Minnesota 55401
p 612.256.0000
f 612.256.0020

July 31st, 2014

Dustin Phillips
Kraus-Anderson Construction
8625 Rendova Street NE
Circle Pines, MN 55014

Re: Minneapolis Convention Center – Visitor Center
CO #9 & #10 *PCO 30*

Dear Dustin,

Here is our add cost associated with change orders #9 & #10.

Change Order #9 – New Lighting in Closet at Stairway #2

The following has been included in the new closet underneath Stairway #2 on the 1st Floor:

- Furnish and installation of (1) 4' industrial strip light.
- Furnish and installation of (1) single pole light switch. Please note a switched occupancy sensor switch has NOT been included.
- Furnish and installation of branch wiring.

Total: \$ 375.00

Change Order #10 – (2) New Core Drills for Future Bar

(2) 1" Core drills will be completed at the future bar islands. Furnish and installation of any branch wiring has NOT been included. Only core drilling the holes has been included.

Total: \$ 205.00

Feel free to call with any questions or concerns.

Sincerely,

Justin Chapman

Justin Chapman
Project Manager
Elliott Contracting Corporation

Elliott Contracting
 901 North 3rd Street Suite 330
 Minneapolis, MN 55401

C.O. Number CO #9 - New Lighting in Closet at Stairway #2

Bill To:

07/31/14

Terms

P.O. Number

Material Cost

LN	DB#	Material Description	Quantity	Cost
1	F	New 4' General Strip Light	1.00	\$75.00
2	I	954 DE2-20A SP SWITCH IV-LEV	1.00	\$3.96
3	I	5670 PL-IV SWITCH PLATE	1.00	\$0.36
4	I	5540 OT-4SQ 2 1/8D COM KO	2.00	\$2.46
5	I	5608 OT-4SQ 1G 5/8 D PL RING	2.00	\$0.94
6	I	5122 MC-600V-12-2-STR 27	20.00	\$13.58
7	I	5142 MC-CONN-6620-DRY ALL	4.00	\$2.23
8	I	5152 MC-ONE-HOLE-STRAP	4.00	\$0.56

Material				\$99.09

Material Tax				\$7.70
Material Markup				\$2.97
=====				
Material Total				\$109.76

Labor Cost

Labor Description	Cost
Foreman	0.25 hours @ \$78.83 = \$19.47
Journeyman	2.47 hours @ \$76.36 = \$188.61
PM Time	0.09 hours @ \$74.96 = \$6.48

Labor Cost	\$214.56
=====	
Labor Total	\$214.56

Job Expense Cost

Job Expense Description	Cost
Equip/ Trucks/ Tools	\$4.29
Permit and Inspection	\$4.29

Job Expense	\$8.58
=====	
Labor + Material Total	\$332.90

Overhead/Profit/Misc Expense/Quote Items Cost

Overhead	(10.00%)	\$33.29
Profit	(0.00%)	\$0.00

Misc Expense Description ----- Cost

Elliott Contracting
901 North 3rd Street Suite 330
Minneapolis, MN 55401

C.O. Number CO #9 - New Lighting in Closet at Stairway #2

Bill To:

07/31/14

Terms

P.O. Number

Performance Bond	(2.00%)	\$7.32
Warranty	(1.00%)	\$3.66

Sub-Total		\$10.99
=====		
Total Invoice		\$377.18

Elliott Contracting
 901 North 3rd Street Suite 330
 Minneapolis, MN 55401

C.O. Number CO #10 - (2) New Core Drills for Future Bar

Bill To:

07/31/14

Terms

P.O. Number

Material Cost

LN	DB#	Material Description	Quantity	Cost
1	I	9001 COR-DRILLING CONC.-1.00	2.00	\$0.00
		Material		\$0.00
		Material Tax		\$0.00
		Material Markup		\$0.00
		Material Total		\$0.00

Labor Cost

Labor Description	Cost
Foreman	0.20 hours @ \$78.80 = \$15.76
Journeyman	2.00 hours @ \$76.36 = \$152.72
PM Time	0.07 hours @ \$75.00 = \$5.25
Labor Cost	\$173.73
Labor Total	\$173.73

Job Expense Cost

Job Expense Description	Cost
Equip/ Trucks/ Tools	\$3.47
Permit and Inspection	\$3.47
Job Expense	\$6.95
Labor + Material Total	\$180.68

Overhead/Profit/Misc Expense/Quote Items Cost

Overhead	(10.00%)	\$18.07
Profit	(0.00%)	\$0.00
Misc Expense Description		Cost
Performance Bond	(2.00%)	\$3.97
Warranty	(1.00%)	\$1.99
Sub-Total		\$5.96
Total Invoice		\$204.71



Elliott Contracting Corporation
Electrical Construction and Maintenance

901 North Third Street Suite 330
Minneapolis, Minnesota 55401
p 612.256.0000
f 612.256.0020

August 25th, 2014

Dustin Phillips
Kraus-Anderson Construction
8625 Rendova Street NE
Circle Pines, MN 55014

Re: Minneapolis Convention Center – Visitor Center
CO #13 – PCO #39 – New Bar

Dear Dustin,

Here is our add cost associated with the addition of the new bar located on the mezzanine floor.

Total (Includes Type G): \$ 40,690.00

Type G Breakout Pricing: \$ 15,000.00

Feel free to call with any questions or concerns.

Sincerely,

Justin Chapman

Justin Chapman
Project Manager
Elliott Contracting Corporation

Elliott Contracting
 901 North 3rd Street Suite 330
 Minneapolis, MN 55401

C.O. Number CO #13 - PCO #39 - New Bar

Bill To:

08/25/14

Terms

P.O. Number

Material Cost

LN	DB#	Material Description	Quantity	Cost
1	C	Power	0.00	\$0.00
2	I	1090 DE2-20A IV DPLX-LEVITON	10.00	\$14.30
3	I	1108 DE2-20A IV GFI RECEPT	16.00	\$179.68
4	I	1226 DE3-30A 3W FLUSH RECEPT	3.00	\$63.15
5	I	1346 DE5-50A 4W 125/250V REC	1.00	\$49.66
7	I	5540 OT-4SQ 2 1/8D COM KO	27.00	\$33.21
8	I	5608 OT-4SQ 1G 5/8 D PL RING	22.00	\$10.34
9	I	5616 OT-4SQ 2G 5/8 D PL RING	5.00	\$3.50
10	I	5788 PL-1G SS DUPLEX PLATE	27.00	\$62.37
12	F	30a Cord & Plug	3.00	\$75.00
13	I	1342 DE5-50A 4W 125/250V BODY	1.00	\$64.33
15	I	1844 EM-3/4 EMT-CONDUIT	70.00	\$34.49
16	I	1982 EM-3/4 SET SCREW COUP	7.00	\$2.59
17	I	2002 EM-3/4 SET SCREW CONN	28.00	\$8.68
18	I	3868 HA-3/4 MINERALLAC	7.00	\$3.78
19	I	8188 WC-THHN-STRA #12	210.00	\$32.39
21	I	1844 EM-3/4 EMT-CONDUIT	50.00	\$24.64
22	I	1982 EM-3/4 SET SCREW COUP	5.00	\$1.85
23	I	2002 EM-3/4 SET SCREW CONN	10.00	\$3.10
24	I	3868 HA-3/4 MINERALLAC	5.00	\$2.70
25	I	8188 WC-THHN-STRA #12	250.00	\$38.56
27	I	1844 EM-3/4 EMT-CONDUIT	60.00	\$29.56
28	I	1982 EM-3/4 SET SCREW COUP	6.00	\$2.22
29	I	2002 EM-3/4 SET SCREW CONN	14.00	\$4.34
30	I	3868 HA-3/4 MINERALLAC	6.00	\$3.24
31	I	8188 WC-THHN-STRA #12	420.00	\$64.78
33	I	1844 EM-3/4 EMT-CONDUIT	40.00	\$19.71
34	I	1982 EM-3/4 SET SCREW COUP	4.00	\$1.48
35	I	2002 EM-3/4 SET SCREW CONN	2.00	\$0.62
36	I	3868 HA-3/4 MINERALLAC	4.00	\$2.16
37	I	8192 WC-THHN-STRA #8	160.00	\$58.53
39	I	1844 EM-3/4 EMT-CONDUIT	40.00	\$19.71
40	I	1982 EM-3/4 SET SCREW COUP	4.00	\$1.48
41	I	2002 EM-3/4 SET SCREW CONN	4.00	\$1.24
42	I	3868 HA-3/4 MINERALLAC	4.00	\$2.16
43	I	8190 WC-THHN-STRA #10	120.00	\$28.60
45	I	5122 MC-600V-12-2-STR 27	100.00	\$67.90
46	I	5142 MC-CONN-6620-DRY ALL	8.00	\$4.45
47	I	5152 MC-ONE-HOLE-STRAP	10.00	\$1.40
49	I	8188 WC-THHN-STRA #12	480.00	\$74.04
50	I	8190 WC-THHN-STRA #10	120.00	\$28.60
52	F	Relocate Receipt	1.00	\$20.00
54	I	9834 PANEL 20A 1P 300V UNITS	14.00	\$0.00
58	C	Lighting	0.00	\$0.00
59	Q	Lighting Quote	0.00	\$18,340.32
60	F	Type A Downlight	10.00	\$0.00

Elliott Contracting
 901 North 3rd Street Suite 330
 Minneapolis, MN 55401

C.O. Number CO #13 - PCO #39 - New Bar

Bill To:

08/25/14

Terms

P.O. Number

61 F	Type B Downlight	3.00	\$0.00
62 F	Type C Downlight	3.00	\$0.00
63 F	Type F1 Strip	1.00	\$0.00
64 F	Type G LED Strip - 110' Run	110.00	\$0.00
65 F	110' Run - Driver Install	1.00	\$0.00
66 F	Type G LED Strip - 35' Run	35.00	\$0.00
67 F	35' Run - Driver Install	1.00	\$0.00
68 F	Connection Points at Each LED Strip	7.00	\$0.00
70 F	Low Voltage Override 2 Button Switch	1.00	\$195.00
71 I	20223 DI-Line Volt LED Dimmer	2.00	\$71.50
72 F	Switched Oc Sensor	1.00	\$50.00
73 I	5540 OT-4SQ 2 1/8D COM KO	4.00	\$4.92
74 I	5608 OT-4SQ 1G 5/8 D PL RING	4.00	\$1.88
75 I	5670 PL-IV SWITCH PLATE	5.00	\$1.79
77 F	Relocate (2) Downlights	2.00	\$0.00
78 I	5122 MC-600V-12-2-STR 27	30.00	\$20.37
79 I	5142 MC-CONN-6620-DRY ALL	4.00	\$2.23
80 I	5152 MC-ONE-HOLE-STRAP	6.00	\$0.84
82 C	Lighting Branch	0.00	\$0.00
83 I	1844 EM-3/4 EMT-CONDUIT	20.00	\$9.85
84 I	1982 EM-3/4 SET SCREW COUP	2.00	\$0.74
85 I	2002 EM-3/4 SET SCREW CONN	2.00	\$0.62
86 I	3868 HA-3/4 MINERALLAC	2.00	\$1.08
87 I	8188 WC-THHN-STRA #12	100.00	\$15.42
88 I	8188 WC-THHN-STRA #12	200.00	\$30.85
89 I	9834 PANEL 20A 1P 300V UNITS	2.00	\$0.00
91 C	Line & Load Branch Wiring For LED Drivers	0.00	\$0.00
92 I	5122 MC-600V-12-2-STR 27	40.00	\$27.16
93 I	5142 MC-CONN-6620-DRY ALL	4.00	\$2.23
94 I	5152 MC-ONE-HOLE-STRAP	4.00	\$0.56
95 I	8188 WC-THHN-STRA #12	240.00	\$37.02
96 I	5138 MC-600V-10-2-G-SOL39	300.00	\$487.74
97 I	5142 MC-CONN-6620-DRY ALL	14.00	\$7.79
98 I	5152 MC-ONE-HOLE-STRAP	30.00	\$4.20
99 F	Reworking Exist R/I For Conn to LED Lighting	7.00	\$0.00

Material	\$20,458.66
Material Tax	\$1,590.66
Material Markup	\$613.76
Material Total	\$22,663.08

Labor Cost

Labor Description

Cost

Elliott Contracting
 901 North 3rd Street Suite 330
 Minneapolis, MN 55401

C.O. Number CO #13 - PCO #39 - New Bar

Bill To:

08/25/14

Terms

P.O. Number

Foreman	14.67 hours @ \$78.82 =	\$1,156.13
Journeyman	146.68 hours @ \$76.36 =	\$11,200.48
PM Time	5.13 hours @ \$75.00 =	\$385.04

Labor Cost	\$12,741.65
Labor Total	\$12,741.65

Job Expense Cost

Job Expense Description	Cost
Equip/ Trucks/ Tools	\$254.83
Permit and Inspection	\$254.83
Job Expense	\$509.67
Labor + Material Total	\$35,914.40

Overhead/Profit/Misc Expense/Quote Items Cost

Overhead	(10.00%)	\$3,591.44
Profit	(0.00%)	\$0.00

Misc Expense Description		Cost
Performance Bond	(2.00%)	\$790.12
Warranty	(1.00%)	\$395.06
Sub-Total		\$1,185.18
Total Invoice		\$40,691.01

Elliott Contracting
 901 North 3rd Street Suite 330
 Minneapolis, MN 55401

C.O. Number PCO #38 - Downlight Relocation

Bill To:

08/20/14

Terms

P.O. Number

Material Cost

LN	DB#	Material Description	Quantity	Cost
1	F	Disconnect Power & Remove Downlight	1.00	\$0.00
2	F	Install Downlight In New Location	1.00	\$0.00
3	I 5122	MC-600V-12-2-STR 27	30.00	\$20.37
4	I 5142	MC-CONN-6620-DRY ALL	2.00	\$1.11
5	I 5152	MC-ONE-HOLE-STRAP	6.00	\$0.84

Material				\$22.32

Material Tax				\$1.74
Material Markup				\$0.67
=====				
Material Total				\$24.73

Labor Cost

Labor Description	Cost
Foreman	0.30 hours @ \$78.83 = \$23.57
Journeyman	2.99 hours @ \$76.36 = \$228.32
PM Time	0.10 hours @ \$75.01 = \$7.85

Labor Cost	\$259.74
=====	
Labor Total	\$259.74

Job Expense Cost

Job Expense Description	Cost
Equip/ Trucks/ Tools	\$5.19
Permit and Inspection	\$5.19

Job Expense	\$10.39
=====	
Labor + Material Total	\$294.86

Overhead/Profit/Misc Expense/Quote Items Cost

Overhead	(10.00%)	\$29.49
Profit	(0.00%)	\$0.00

Misc Expense Description		Cost
Performance Bond	(2.00%)	\$6.49
Warranty	(1.00%)	\$3.24

Elliott Contracting
901 North 3rd Street Suite 330
Minneapolis, MN 55401

C.O. Number PCO #38 - Downlight Relocation

Bill To:

08/20/14

Terms

P.O. Number

Sub-Total	\$9.73
=====	=====
Total Invoice	\$334.08



Elliott Contracting Corporation
Electrical Construction and Maintenance

901 North Third Street Suite 330
Minneapolis, Minnesota 55401
p 612.256.0000
f 612.256.0020

October 21st, 2014

Dustin Phillips
Kraus-Anderson Construction
8625 Rendova Street NE
Circle Pines, MN 55014

Re: Minneapolis Convention Center – Visitor Center
CO #14 – LED Lighting Change *PCO 44*

Dear Dustin,

Here is our deduct cost for the LED lighting change in which all of the original LED tape lighting has been removed from the project scope and LED rope lighting will be replacing it.

We have also included the LED rope lighting at both sides of all stairs, the front desk and the bar where the Type G is shown.

Original Scope Add/Deduct:

- Total Deduct: (\$ 6,640.00)
 - Includes deduct to furnish Ledalux LED fixture/drivers and labor to install fixture only.
 - Does not include the branch wiring for the fixture. The branch wiring for the Ledalux and the LED rope lighting are basically the same.
- Total Add: \$ 1,860.00
 - Includes furnishing of the LED rope lighting and labor to install fixture.
 - A restocking fee has been included in this proposal. This was charged by Ledalux when the order was canceled.
 - Does not include the branch wiring for the fixture. The branch wiring for the Ledalux and the LED rope lighting are basically the same.
- Difference: (\$ 4,780.00)

Stairway & Front Desk Add:

- Total Add: \$ 4,230.00
 - Includes furnishing of the LED rope lighting, installation of the LED rope lighting and all branch wiring from the new panelboards to each new location.
 - (2) Separate add costs were submitted for this change previously in which neither change order was approved. The first change order included the Ledalux LED fixture. The second change order included an alternate LED tape lighting. This change includes the LED rope lighting.

Bar Scope Add/Deduct:

- Total Deduct: (\$ 12,530.00)



Elliott Contracting Corporation
Electrical Construction and Maintenance

901 North Third Street Suite 330
Minneapolis, Minnesota 55401
p 612.256.0000
f 612.256.0020

- Includes deduct to furnish Organic Lighting LED fixture/drivers and labor to install fixture only.
- Does not include the branch wiring for the fixture. The branch wiring for the Organic Lighting fixture and the LED rope lighting fixture are basically the same.
- Total Add: \$ 2,145.00
 - Includes furnishing of the LED rope lighting and labor to install fixture.
 - Does not include the branch wiring for the fixture. The branch wiring for the Ledalux and the LED rope lighting are basically the same.
- Difference: (\$ 10,385.00)

Total Deduct: (\$ 10,935.00)

Feel free to call with any questions or concerns.

Sincerely,

Justin Chapman

Justin Chapman
Project Manager
Elliott Contracting Corporation

Elliott Contracting
 901 North 3rd Street Suite 330
 Minneapolis, MN 55401

C.O. Number CO #14 - Original Scope Add/Deduct

Bill To:

10/21/14

Terms

P.O. Number

Material Cost

LN	DB#	Material Description	Quantity	Cost
1	C	Original Project Scope - 24v LED Deduct	0.00	\$0.00
2	Q	Restocking Fee to Cancel Original Order	0.00	\$800.00
3	Q	Ledalux NLED Quote Deduct	0.00	(\$4,476.00)
4	F	Ledalux NLED Install Deduct	-80.00	\$0.00
5	F	Drivers Deduct	-2.00	\$0.00
7	C	Original Project Scope - 120v LED Rope Add	0.00	\$0.00
8	Q	120v LED Rope Quote	0.00	\$160.00
9	F	120v LED Rope Install	80.00	\$0.00
Material				(\$3,516.00)
Material Tax				(\$273.37)
Material Markup				(\$105.48)
Material Total				(\$3,894.85)

Labor Cost

Labor Description	Cost
Foreman -0.36 hours @ \$78.83 =	(\$28.38)
Journeyman -3.60 hours @ \$76.36 =	(\$274.90)
PM Time -0.13 hours @ \$75.00 =	(\$9.45)
Labor Cost	(\$312.73)
Labor Total	(\$312.73)

Job Expense Cost

Job Expense Description	Cost
Equip/ Trucks/ Tools	(\$6.25)
Permit and Inspection	(\$6.25)
Job Expense	(\$12.51)
Labor + Material Total	(\$4,220.09)

Overhead/Profit/Misc Expense/Quote Items Cost

Overhead (10.00%)	(\$422.01)
Profit (0.00%)	\$0.00

Elliott Contracting
901 North 3rd Street Suite 330
Minneapolis, MN 55401

C.O. Number CO #14 - Original Scope Add/Deduct

Bill To:

10/21/14

Terms

P.O. Number

Misc Expense Description		Cost
Performance Bond	(2.00%)	(\$92.84)
Warranty	(1.00%)	(\$46.42)
	Sub-Total	(\$139.26)
	===== Total Invoice	===== (\$4,781.36)

Elliott Contracting
 901 North 3rd Street Suite 330
 Minneapolis, MN 55401

C.O. Number CO #14 - Bar Scope Add/Deduct

Bill To:

10/21/14

Terms

P.O. Number

Material Cost

LN	DB#	Material Description	Quantity	Cost
1	C	Bar Original Scope - 24v LED Deduct	0.00	\$0.00
2	Q	Organic Lighting Quote Deduct	0.00	(\$8,400.00)
3	F	Type G LED Strip - 110' Run	-110.00	\$0.00
4	F	110' Run - Driver Install	-1.00	\$0.00
5	F	Type G LED Strip - 35' Run	-35.00	\$0.00
6	F	35' Run - Driver Install	-1.00	\$0.00
8	C	Bar Original Scope - 120v LED Rope	0.00	\$0.00
9	Q	Lighting Quote	0.00	\$290.00
10	F	Type G LED Strip - 110' Run	110.00	\$0.00
11	F	Type G LED Strip - 35' Run	35.00	\$0.00

Material				(\$8,110.00)

Material Tax				(\$630.55)
Material Markup				(\$243.30)
=====				
Material Total				(\$8,983.85)

Labor Cost

Labor Description	Cost
Foreman	-0.20 hours @ \$78.80 = (\$15.76)
Journeyman	-2.00 hours @ \$76.36 = (\$152.72)
PM Time	-0.07 hours @ \$75.00 = (\$5.25)

Labor Cost	(\$173.73)
=====	
Labor Total	(\$173.73)

Job Expense Cost

Job Expense Description	Cost
Equip/ Trucks/ Tools	(\$3.47)
Permit and Inspection	(\$3.47)

Job Expense	(\$6.95)
=====	
Labor + Material Total	(\$9,164.53)

Overhead/Profit/Misc Expense/Quote Items Cost

Overhead	(10.00%)	(\$916.45)
Profit	(0.00%)	\$0.00

Elliott Contracting
901 North 3rd Street Suite 330
Minneapolis, MN 55401

C.O. Number CO #14 - Bar Scope Add/Deduct

Bill To:

10/21/14

Terms

P.O. Number

Misc Expense Description		Cost
Performance Bond	(2.00%)	(\$201.62)
Warranty	(1.00%)	(\$100.81)
	Sub-Total	(\$302.43)
	Total Invoice	(\$10,383.41)

Elliott Contracting
 901 North 3rd Street Suite 330
 Minneapolis, MN 55401

C.O. Number CO #14 - Stairwell & Front Desk Add

Bill To:

10/21/14

Terms

P.O. Number

Material Cost

LN	DB#	Material Description	Quantity	Cost
1	C	Addition of Stairs & Front Desk -	0.00	\$0.00
		120v LED Rope		
2	C	Stair Lighting	0.00	\$0.00
3	Q	Lighting Quote	0.00	\$210.00
4	I 1844	EM-3/4 EMT-CONDUIT	80.00	\$39.42
5	I 1982	EM-3/4 SET SCREW COUP	8.00	\$2.96
6	I 2002	EM-3/4 SET SCREW CONN	4.00	\$1.24
7	I 3868	HA-3/4 MINERALLAC	8.00	\$4.32
8	I 8188	WC-THHN-STRA #12	240.00	\$37.02
9	I 9834	PANEL 20A 1P 300V UNITS	1.00	\$0.00
10	F	LED Lighting at Stair #1	75.00	\$0.00
11	F	LED Lighting at Stair #2	30.00	\$0.00
13	C	Front Desk Lighting	0.00	\$0.00
14	Q	Lighting Quote	0.00	\$90.00
15	I 1844	EM-3/4 EMT-CONDUIT	20.00	\$9.85
16	I 1982	EM-3/4 SET SCREW COUP	2.00	\$0.74
17	I 2002	EM-3/4 SET SCREW CONN	2.00	\$0.62
18	I 3868	HA-3/4 MINERALLAC	2.00	\$1.08
19	I 8188	WC-THHN-STRA #12	60.00	\$9.25
20	I 9834	PANEL 20A 1P 300V UNITS	1.00	\$0.00
21	F	LED Lighting at Front of Desk	45.00	\$0.00

Material				\$406.50

Material Tax				\$31.61
Material Markup				\$12.20
=====				
Material Total				\$450.30

Labor Cost

Labor Description	Cost
Foreman	3.64 hours @ \$78.82 = \$286.59
Journeyman	36.36 hours @ \$76.36 = \$2,776.45
PM Time	1.27 hours @ \$75.00 = \$95.45

Labor Cost	\$3,158.49
=====	
Labor Total	\$3,158.49

Job Expense Cost

Job Expense Description	Cost
Equip/ Trucks/ Tools	\$63.17

Elliott Contracting
 901 North 3rd Street Suite 330
 Minneapolis, MN 55401

C.O. Number CO #14 - Stairwell & Front Desk Add

Bill To:

10/21/14

Terms

P.O. Number

Permit and Inspection		\$63.17

Job Expense		\$126.34
=====		
Labor + Material Total		\$3,735.13
Overhead/Profit/Misc Expense/Quote Items Cost		
Overhead	(10.00%)	\$373.51
Profit	(0.00%)	\$0.00
Misc Expense Description		Cost

Performance Bond	(2.00%)	\$82.17
Warranty	(1.00%)	\$41.09

Sub-Total		\$123.26
=====		
Total Invoice		\$4,231.90



Elliott Contracting Corporation
Electrical Construction and Maintenance

901 North Third Street Suite 330
Minneapolis, Minnesota 55401
p 612.256.0000
f 612.256.0020

November 1st, 2014

Dustin Phillips
Kraus-Anderson Construction
8625 Rendova Street NE
Circle Pines, MN 55014

Re: Minneapolis Convention Center - Visitor Center
CO #15 - Additional Elevator Shaft Lighting

Dear Dustin,

Here is our add cost associated with the additional elevator shaft lighting that was requested by the elevator installer in order to pass the elevator inspection.

The original scope of work called out to provide (1) Type F2 fixture at the pit of the elevator shaft for ambient lighting, connected to the GFI in the pit. The elevator installer requested we add another Type F2 at the elevator pit and (2) at the top of the shaft. He also requested that we provide a switch and connect all the lights together.

Total: \$ 2,215.00

Feel free to call with any questions or concerns.

Sincerely,

Justin Chapman

Justin Chapman
Project Manager
Elliott Contracting Corporation

Elliott Contracting
 901 North 3rd Street Suite 330
 Minneapolis, MN 55401

C.O. Number Required Additional Elevator Work

Bill To:

11/01/14

Terms

P.O. Number

Material Cost

LN	DB#	Material Description	Quantity	Cost
1	C	New Fixtures	0.00	\$0.00
2	F	Type F2 Fixtures	3.00	\$300.00
3	I 5540	OT-4SQ 2 1/8D COM KO	3.00	\$3.69
5	C	New Switch	0.00	\$0.00
6	I 954	DE2-20A SP SWITCH IV-LEV	1.00	\$3.96
7	I 5670	PL-IV SWITCH PLATE	1.00	\$0.36
8	I 5540	OT-4SQ 2 1/8D COM KO	1.00	\$1.23
9	I 5608	OT-4SQ 1G 5/8 D PL RING	1.00	\$0.47
11	C	New Branch Wiring	0.00	\$0.00
12	I 1844	EM-3/4 EMT-CONDUIT	110.00	\$49.86
13	I 1982	EM-3/4 SET SCREW COUP	11.00	\$3.74
14	I 2002	EM-3/4 SET SCREW CONN	8.00	\$2.32
15	I 3868	HA-3/4 MINERALLAC	11.00	\$5.94
16	I 8188	WC-THHN-STRA #12	330.00	\$51.92

Material				\$423.49

Material Tax				\$32.93
Material Markup				\$12.70
=====				
Material Total				\$469.12

Labor Cost

Labor Description	Cost
Foreman	1.64 hours @ \$78.82 = \$129.50
Journeyman	16.43 hours @ \$76.36 = \$1,254.59
PM Time	0.58 hours @ \$75.00 = \$43.13

Labor Cost	\$1,427.22
=====	
Labor Total	\$1,427.22

Job Expense Cost

Job Expense Description	Cost
Equip/ Trucks/ Tools	\$28.54
Permit and Inspection	\$28.54

Job Expense	\$57.09
=====	
Labor + Material Total	\$1,953.43

Overhead/Profit/Misc Expense/Quote Items Cost

