



KRAUS-ANDERSON®
Construction Company

Change Order Request

Project: 2410068-02
City of Shakopee - SandVenture
1101 Adams Street South
Shakopee, MN 55379

COR # 1.00

Date: 3/21/2024

To: Owner City of Shakopee
485 Gorman Street
Shakopee, MN 55379

From: Kraus-Anderson Construction Company
501 South Eighth Street
Minneapolis, MN 55404

PCO # *RJM01 - Axel Winter Conditions*

Item #	Description	Vendor	Amount
1	Winter conditions	Axel H. Ohman, Inc.	\$108,172.00
2	Winter conditions - credit	Axel H. Ohman, Inc.	(\$7,693.00)
Total For Change Order			\$100,479.00

Approved By: City of Shakopee

Signed: _____

Date: _____

Submitted By: Kraus-Anderson Construction Company

Signed: _____

Date: _____

Accepted By: Confluence

Signed: _____

Date: _____

BUILDING TWIN CITIES LANDMARKS
Since **AXEL H. OHMAN** 1927
MASONRY & CONCRETE





Sand Venture Shakopee AHO PLANGRID

1101 Adams Street South, Shakopee, Minnesota



Field Order EXTRA FORM

Jan 25, 2024, ID #35

REPORT DETAILS

Description Heat and Cover

Submitted by Scott Nemetz

Status Submitted

Last update Jan 25, 2024 10:42 AM

Last updated by Scott Nemetz

FIELD ORDER EXTRA FORM

DAY	SUN	MON	TUES	WED	THURS	FRI	SAT	TOTAL HOURS	EQUIPMENT	HOURS
DATE				1/24/24	1/25/24					
LABOR HOURS										
Laborer				2.00				2.00	Large Forklift	
Operator / 49er								0.00	Small Forklift	
Bricklayer								0.00	Bobcat	
Bricklayer Foreman								0.00	Hydrohammer	
Carpenter								0.00	Hydro auger	
Carpenter Foreman				2.00	1.00			3.00	Generator	
Finisher								0.00	Crane	
Finisher Foreman								0.00	Compressor	
Overtime Hours								0.00	Pump	

TRUCKING HOURS

DESCRIPTION OF WORK PERFORMED

Covered piers after poured, uncovered piers to strip, racked blankets from piers.



12650 Zenith Ave S. Burnsville, MN 55337 . (612) 788-6906

JAN 16 2024

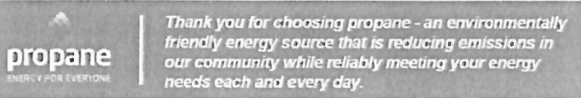
23-172

INVOICE

INVOICE #

5656073

CUSTOMER PO #



Quality Propane
12650 Zenith Ave S.
Burnsville, MN 55337

AXEL H. OHMAN INC.
247 W 61ST STREET
MINNEAPOLIS, MN 55419

INVOICE DATE

01/12/2024

ACCOUNT NUMBER

1526820

INVOICE #

5656073

AMOUNT PAID

Total Amount Due

\$914.45

Payment Terms: Net 30

Please detach and return top portion with your payment

QUANTITY	ITEM #	DESCRIPTION	UNIT PRICE	SUBTOTAL	TOTAL
1.000	Safety and Compliance Fee (Propane - T)	Safety and Compliance Fee (LP-T)	15.990		\$15.99
387.000	Propane	Propane Fuel	2.139		\$827.79
		SUBTOTAL:		\$843.78	
		County and City Sales Tax			\$8.44
		County Sales Tax			\$4.22
		State Sales Tax			\$58.01
		TAX SUBTOTAL:		\$70.67	

Delivered BY: Dan Wohlers on 01/12/2024

Start Meter Reading: 0, Ending Meter Reading: 387.00

Tank/Equipment: 1101 ADAMS ST S
For Fuel or Service At: 1101 ADAMS ST S SHAKOPEE, MN.

INVOICE DATE

01/12/2024

ACCOUNT NUMBER

1526820

TOTAL TAX

\$70.67

INVOICE #

5656073

CUSTOMER PO #

Total Amount Due

\$914.45

Download our Quality Propane App!
Simply scan the QR code and
select the appropriate device type.



MyFuelPortal



The finance charge is computed by a periodic rate of 1.5% per month which is an annual percentage of 18%. The finance charge is computed on the adjusted balance. The adjusted balance is the previous balance, less the payments and credits appearing on this statement.



12650 Zenith Ave S . Burnsville, MN 55337 . (612) 788-6906

Code
Code

JAN 12 2024

23-172

INVOICE

INVOICE #

5690342

CUSTOMER PO #



Thank you for choosing propane - an environmentally friendly energy source that is reducing emissions in our community while reliably meeting your energy needs each and every day.



Quality Propane
12650 Zenith Ave S.
Burnsville, MN 55337

AXEL H. OHMAN INC.
247 W 61ST STREET
MINNEAPOLIS, MN 55419

INVOICE DATE

01/10/2024

ACCOUNT NUMBER

1526820

INVOICE #

5690342

AMOUNT PAID

Total Amount Due

\$524.54

Payment Terms: Net 30

Please detach and return top portion with your payment

QUANTITY	ITEM #	DESCRIPTION	UNIT PRICE	SUBTOTAL	TOTAL
218.800	Propane	Propane Fuel	2.139		\$468.01
1.000	Safety and Compliance Fee (Propane - T)	Safety and Compliance Fee (LP-T)	15.990		\$15.99
SUBTOTAL:				\$484.00	
County and City Sales Tax					\$4.84
County Sales Tax					\$2.42
State Sales Tax					\$33.28
TAX SUBTOTAL:				\$40.54	

Delivered BY: Charles Howell on 01/10/2024

Start Meter Reading: 0, Ending Meter Reading: 218.80

Tank/Equipment: 1101 ADAMS ST S
For Fuel or Service At: 1101 ADAMS ST S SHAKOPEE, MN .

INVOICE DATE

01/10/2024

ACCOUNT NUMBER

1526820

TOTAL TAX

\$40.54

INVOICE #

5690342

CUSTOMER PO #

Total Amount Due

\$524.54

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MyFuelPortal



The finance charge is computed by a periodic rate of 1.5% per month which is an annual percentage of 18%. The finance charge is computed on the adjusted balance. The adjusted balance is the previous balance, less the payments and credits appearing on this statement.



12650 Zenith Ave S . Burnsville, MN 55337 . (612) 788-6906

JAN 22 2024

Code _____
Code _____

INVOICE

INVOICE #
5714213

CUSTOMER PO #



Thank you for choosing propane - an environmentally friendly energy source that is reducing emissions in our community while reliably meeting your energy needs each and every day.



Quality Propane
12650 Zenith Ave S.
Burnsville, MN 55337

AXEL H. OHMAN INC.
247 W 61ST STREET
MINNEAPOLIS, MN 55419

INVOICE DATE	ACCOUNT NUMBER
01/16/2024	1526820
INVOICE #	AMOUNT PAID
5714213	

Total Amount Due

\$841.42

Payment Terms: Net 30

Please detach and return top portion with your payment.

QUANTITY	ITEM #	DESCRIPTION	UNIT PRICE	SUBTOTAL	TOTAL
1.000	Safety and Compliance Fee (Propane - T)	Safety and Compliance Fee (LP-T)	15.990		\$15.99
355.500	Propane	Propane Fuel	2.139		\$760.41
		SUBTOTAL:		\$776.40	
		County and City Sales Tax			\$7.76
		County Sales Tax			\$3.88
		State Sales Tax			\$53.38
		TAX SUBTOTAL:		\$65.02	

Delivered BY: Benjamin Leuthner on 01/16/2024

Start Meter Reading: 0, Ending Meter Reading: 355.50

Tank/Equipment: 700 LEWIS AVE
For Fuel or Service At: 700 LEWIS AVE WATERTOWN, MN .

INVOICE DATE	ACCOUNT NUMBER	TOTAL TAX
01/16/2024	1526820	\$65.02
INVOICE #	Total Amount Due \$841.42	
5714213		
CUSTOMER PO #		

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MyFuelPortal



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12650 Zenith Ave S. Burnsville, MN 55337 . (612) 788-6906

INVOICE

INVOICE #

5652246

CUSTOMER PO #

JAN 22 2024

Code

Code



Thank you for choosing propane - an environmentally friendly energy source that is reducing emissions in our community while reliably meeting your energy needs each and every day.



Quality Propane
12650 Zenith Ave S.
Burnsville, MN 55337

AXEL H. OHMAN INC.
247 W 61ST STREET
MINNEAPOLIS, MN 55419

INVOICE DATE

01/18/2024

ACCOUNT NUMBER

1526820

INVOICE #

5652246

AMOUNT PAID

Total Amount Due

\$722.06

Payment Terms: Net 30

Please detach and return top portion with your payment.

QUANTITY	ITEM #	DESCRIPTION	UNIT PRICE	SUBTOTAL	TOTAL
1.000	Safety and Compliance Fee (Propane - T)	Safety and Compliance Fee (LP-T)	15.990		\$15.99
304.000	Propane	Propane Fuel	2.139		\$650.26
		SUBTOTAL:		\$666.25	
		County and City Sales Tax			\$6.67
		County Sales Tax			\$3.33
		State Sales Tax			\$45.81
		TAX SUBTOTAL:		\$55.81	

Delivered BY: Charles Howell on 01/18/2024

Start Meter Reading: 0, Ending Meter Reading: 304.00

Tank/Equipment: 1101 ADAMS ST S
For Fuel or Service At: 1101 ADAMS ST S SHAKOPEE, MN .

INVOICE DATE

01/18/2024

ACCOUNT NUMBER

1526820

TOTAL TAX

\$55.81

INVOICE #

5652246

CUSTOMER PO #

Total Amount Due

\$722.06

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Simply scan the QR code and
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MyFuelPortal



The finance charge is computed by a periodic rate of 1.5% per month which is an annual percentage of 18%. The finance charge is computed on the adjusted balance. The adjusted balance is the previous balance, less the payments and credits appearing on this statement.



12650 Zenith Ave S. Burnsville, MN 55337 . (612) 788-6906

23-172
JAN 22 2024

Code

Code

INVOICE

INVOICE #

5676496

CUSTOMER PO #

propane
ENERGY FOR EVERYONE

Thank you for choosing propane - an environmentally friendly energy source that is reducing emissions in our community while reliably meeting your energy needs each and every day.



Quality Propane
12650 Zenith Ave S.
Burnsville, MN 55337

AXEL H. OHMAN INC.
247 W 61ST STREET
MINNEAPOLIS, MN 55419

INVOICE DATE

01/12/2024

ACCOUNT NUMBER

1526820

INVOICE #

5676496

AMOUNT PAID

Total Amount Due

\$945.28

Payment Terms: Net 30

Please detach and return top portion with your payment.

QUANTITY	ITEM #	DESCRIPTION	UNIT PRICE	SUBTOTAL	TOTAL
1.000	Safety and Compliance Fee (Propane - T)	Safety and Compliance Fee (LP-T)	15.990		\$15.99
400.300	Propane	Propane Fuel	2.139		\$856.24
		SUBTOTAL:		\$872.23	
		County and City Sales Tax			\$8.72
		County Sales Tax			\$4.36
		State Sales Tax			\$59.97
		TAX SUBTOTAL:		\$73.05	

Delivered BY: Charles Howell on 01/12/2024

Start Meter Reading: 0, Ending Meter Reading: 400.30

Tank/Equipment: 700 LEWIS AVE
For Fuel or Service At: 700 LEWIS AVE WATERTOWN, MN .

INVOICE DATE

01/12/2024

ACCOUNT NUMBER

1526820

TOTAL TAX

\$73.05

INVOICE #

5676496

CUSTOMER PO #

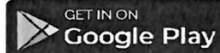
Total Amount Due

\$945.28

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MyFuelPortal



ENERGY FOR EVERYONE
propane

The finance charge is computed by a periodic rate of 1.5% per month which is an annual percentage of 18%. The finance charge is computed on the adjusted balance. The adjusted balance is the previous balance, less the payments and credits appearing on this statement.

ADVANCE SPECIALTIES COMPANY

INVOICE

- 1400 JACKSON STREET
- ST. PAUL, MINNESOTA 55117
- PHONE: (651) 489-8881
- FAX: (651) 489-9416
- <http://www.advancecos.com>

DATE	INVOICE
1/23/2024	0543641-IN
PROJECT REFERENCE	
SAND VENTURE	
CONFIRM TO	
JOHN RISCH 612-417-0479	

Page: 1

BILL TO:

AXEL H. OHMAN, INC. Code
247 WEST 61ST STREET
MINNEAPOLIS, MN 55419 Code

JAN 23 2024 SHIP TO:

AXEL H. OHMAN, INC.
247 WEST 61ST STREET
MINNEAPOLIS, MN 55419

23.172

FOR REFERENCE ONLY

CUSTOMER'S ORDER NO.	OUR ORDER NO:	TERMS	SHIPPED VIA	SALESPERSON
SAND VENTURE	0346087	Net 30 Days	WILL CALL	0400
DESCRIPTION			PRICE	AMOUNT
1.00	RL	REINF POLY DURASKRIM 40'X100	200.0000	200.000

Thank You!

*We appreciate
your business.*

NET INVOICE:	200.00
FREIGHT:	0.00
SALES TAX:	17.75
INVOICE TOTAL:	217.75

A Service Charge of 1.5% per month will be added to all past due invoices.

• A WOMAN OWNED BUSINESS • CERTIFIED AS WBE & SBE •

Sand Venture Shakopee AHO PLANGRID

1101 Adams Street South, Shakopee, Minnesota



Field Order EXTRA FORM

Jan 18, 2024, ID #30

REPORT DETAILS

Description

Submitted by John Risch

Status Submitted

Last update Jan 22, 2024 1:48 PM

Last updated by John Risch



247 W. 61st Street Minneapolis MN 55419

PH: 612-861-6025

JOB NAME Sand venture

CUSTOMER RJM

DATE 1-22-24



FIELD ORDER EXTRA FORM

DAY	SUN	MON	TUES	WED	THURS	FRI	SAT	TOTAL HOURS	EQUIPMENT	HOURS
DATE		1-22-24		1-17-24						

LABOR HOURS

Laborer		12.00		16.00				28.00	Large Forklift	
Operator / 49er		7.00		8.00				15.00	Small Forklift	
Bricklayer								0.00	Bobcat	
Bricklayer Foreman		12.00		31.00				43.00	Hydrohammer	
Carpenter								0.00	Hydro auger	
Carpenter Foreman								0.00	Generator	
Finisher								0.00	Crane	
Finisher Foreman								0.00	Compressor	
Overtime Hours				1.00				1.00	Pump	

TRUCKING HOURS

6.00

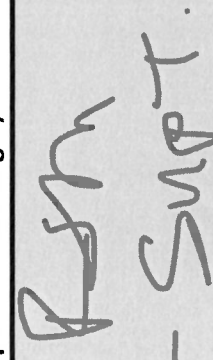
DESCRIPTION OF WORK PERFORMED

Trucking delivered water. Take down scaffolding and had to recover at pool staff building to heat the ground back up. Set scaffolding and covered along grid line F and between grid lines E to G along the eastern elevation. Take down poly and scaffolding. Operator starts heat on water for a total of 1/4 hour a day overtime.

MATERIALS USED

ITEM	QUANTITY	ITEM	QUANTITY	ITEM	QUANTITY	ITEM	QUANTITY
Scaffold frames EA		4" Block EA		CY footings EA		Fuel GAL	
Scaffold plank EA		6" Block EA		CY poured walls / piers EA		Sticks of rebar EA	
Scaffold x-braces EA		8" Block EA		CY slabs EA		Sheets of insulation EA	
Scaffold pads/jacks EA		12" Block EA		CY toppings / PT EA		Dumpster EA	
Scaffold outriggers EA		16" Block EA		CY site work EA		Epoxy tubes EA	
Scaffold end rails EA		Other size grey block EA		CY grout		Boxes nails / screws	
Scaffold stairs EA		Decorative block EA		NS grout bags EA		Blankets EA	
Scaffold pigtails EA		Brick EA		Expansion LF		Blades EA	
Scaffold hoops / poles EA		Stone SF		Dowels EA		Sprayer EA	
Scaffold clips / lath EA		Precast LF		Wire mesh SF		#15 paper rolls EA	
Deadhead / cable ties EA		Dur-o-wall / Dur-eye LF		Vapor barrier SF		* ITEMS NOT ON LIST	
Forklift basket EA		80lb bags mortar EA		Void form SF		FOREMAN ADD BELOW*	
Rolls #9 wire EA		CY bags mortar EA		ADA plates EA			
Tie wire rolls EA		80lb bags grout EA		Form oil GAL			
Rolls poly EA	1	CY bags corefill EA		Sealer / bonding GAL			
Large propane tanks EA		Flashing rolls EA		Symons pans EA			
Small propane tanks EA		Drip edge LF		Plywood sheets EA			
Torches EA		Termination bar LF		Lumber / steel stakes EA			
Pot heater EA		Mortar net LF		1x4 / 2x4 / 1x6 / 2x6 LF			
Large heater EA		Weeps / vents EA		1x8 / 2x8 / 1x10 / 2x10 LF			
Paddle / drum mixer EA		Ties with screws EA		1x12 / 2x12 LF			

AXEL OHMAN EMPLOYEE NAME
John risch
CUSTOMER / SUPERINTENDANT NAME
Jared

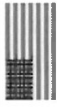
CUSTOMER / SUPERINTENDANT SIGNATURE (sign, use pen at bottom right)
  Supt.

*see page one for labor, trucking, and equipment

Axel H Ohman Inc.

247 W 61st Street Minneapolis MN 554109

Office 612-861-6025



Sand Venture Shakopee AHO PLANGRID

1101 Adams Street South, Shakopee, Minnesota



PHOTOS (15)



20240122_114824_photo

John Risch

Jan 22, 2024 11:48 AM



20240122_114751_photo

John Risch

Jan 22, 2024 11:47 AM



20240122_114740_photo

John Risch

Jan 22, 2024 11:47 AM



IMG_1781

John Risch

Jan 18, 2024 8:01 PM

Sand Venture Shakopee AHO PLANGRID

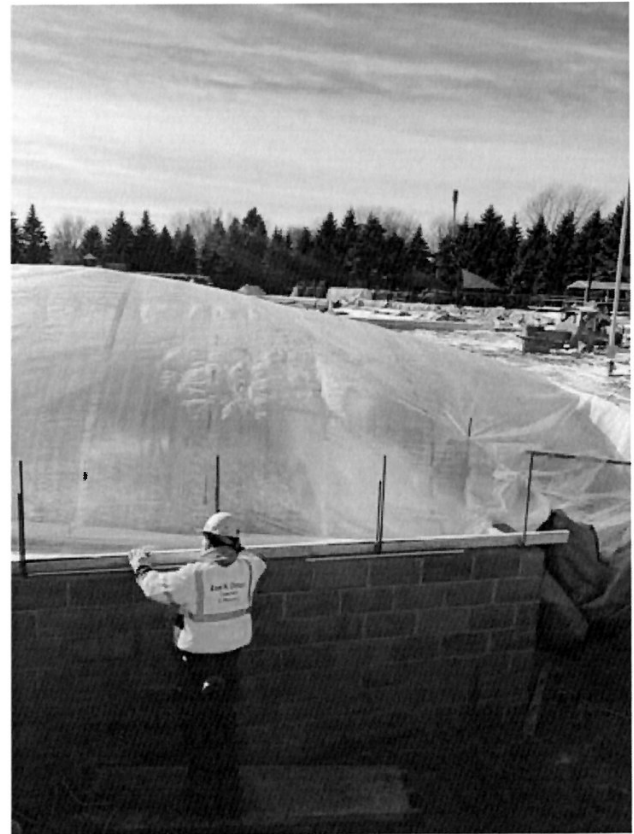
1101 Adams Street South, Shakopee, Minnesota



IMG_1785

John Risch

Jan 18, 2024 8:01 PM



IMG_1783

John Risch

Jan 18, 2024 8:01 PM

Sand Venture Shakopee AHO PLANGRID

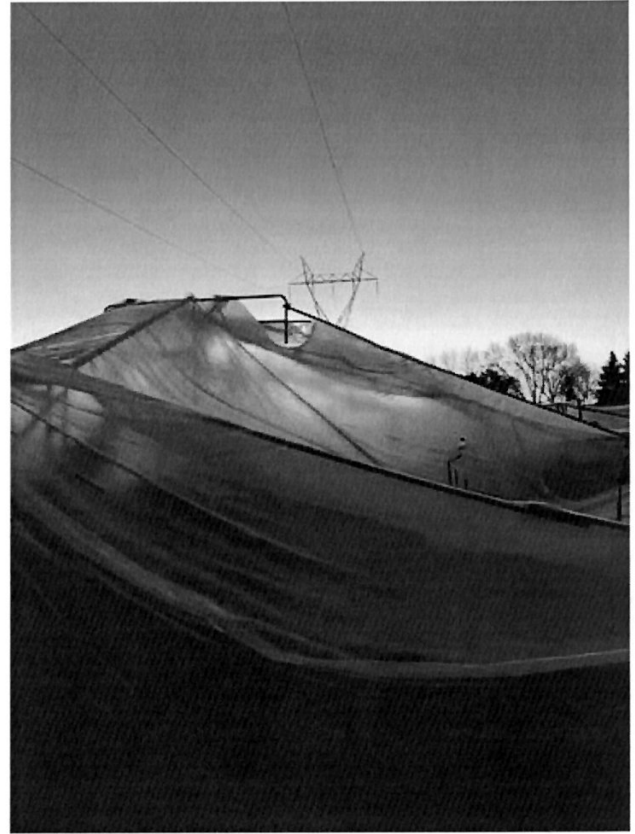
1101 Adams Street South, Shakopee, Minnesota



IMG_1786

John Risch

Jan 18, 2024 8:01 PM



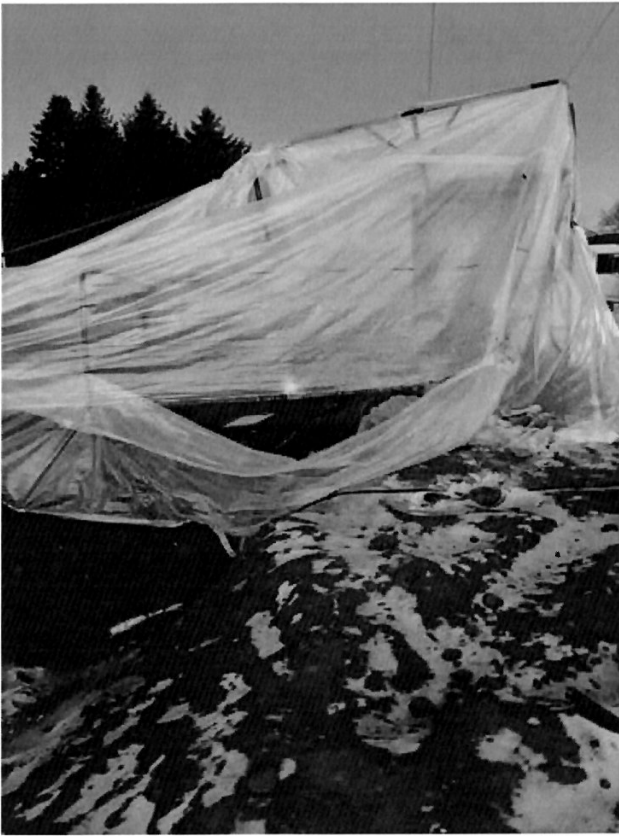
IMG_1778

John Risch

Jan 18, 2024 8:01 PM

Sand Venture Shakopee AHO PLANGRID

1101 Adams Street South, Shakopee, Minnesota



IMG_1776

John Risch

Jan 18, 2024 8:01 PM



IMG_1775

John Risch

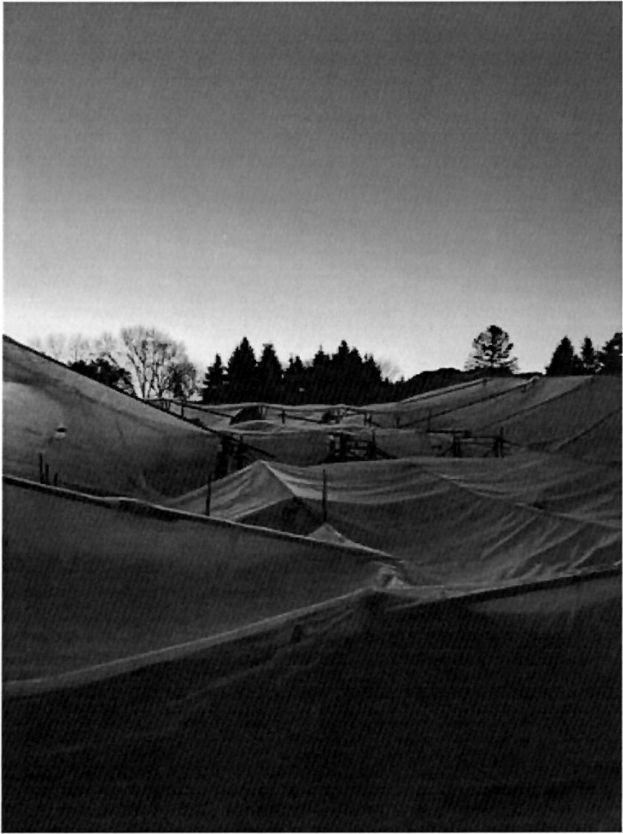
Jan 18, 2024 8:01 PM

Sand Venture Shakopee AHO PLANGRID

1101 Adams Street South, Shakopee, Minnesota



IMG_1782
John Risch
Jan 18, 2024 8:01 PM



IMG_1777
John Risch
Jan 18, 2024 8:01 PM

Sand Venture Shakopee AHO PLANGRID

1101 Adams Street South, Shakopee, Minnesota



IMG_1787

John Risch

Jan 18, 2024 8:01 PM



IMG_1780

John Risch

Jan 18, 2024 8:01 PM

Sand Venture Shakopee AHO PLANGRID

1101 Adams Street South, Shakopee, Minnesota



IMG_1784

John Risch

Jan 18, 2024 8:01 PM



12650 Zenith Ave S . Burnsville, MN 55337 . (612) 788-6906

JAN 12 2024

23-172

INVOICE

INVOICE #

5609136

CUSTOMER PO #

Code

Code

propane
ENERGY FOR EVERYONE

Thank you for choosing propane - an environmentally friendly energy source that is reducing emissions in our community while reliably meeting your energy needs each and every day.



Quality Propane
12650 Zenith Ave S.
Burnsville, MN 55337

AXEL H. OHMAN INC.
247 W 61ST STREET
MINNEAPOLIS, MN 55419

INVOICE DATE

01/08/2024

ACCOUNT NUMBER

1526820

INVOICE #

5609136

AMOUNT PAID

Total Amount Due

\$1,062.34

Payment Terms: Net 30

Please detach and return top portion with your payment.

QUANTITY	ITEM #	DESCRIPTION	UNIT PRICE	SUBTOTAL	TOTAL
450.800	Propane	Propane Fuel	2.139		\$964.26
1.000	Safety and Compliance Fee (Propane - T)	Safety and Compliance Fee (LP-T)	15.990		\$15.99
SUBTOTAL:				\$980.25	
County and City Sales Tax					\$9.80
County Sales Tax					\$4.90
State Sales Tax					\$67.39
TAX SUBTOTAL:				\$82.09	

Delivered BY: Chris Wallin on 01/08/2024

Start Meter Reading: 0, Ending Meter Reading: 450.80

Tank/Equipment: 1101 ADAMS ST S
For Fuel or Service At: 1101 ADAMS ST S SHAKOPEE, MN .

INVOICE DATE

01/08/2024

ACCOUNT NUMBER

1526820

TOTAL TAX

\$82.09

INVOICE #

5609136

CUSTOMER PO #

Total Amount Due

\$1,062.34

Download our Quality Propane App!
Simply scan the QR code and
select the appropriate device type.



MyFuelPortal



ENERGY FOR EVERYONE
propane

The finance charge is computed by a periodic rate of 1.5% per month which is an annual percentage of 18%. The finance charge is computed on the adjusted balance. The adjusted balance is the previous balance, less the payments and credits appearing on this statement.



12650 Zenith Ave S. Burnsville, MN 55337 . (612) 788-6906

23-172

JAN - 8 2024

INVOICE

INVOICE #

5564918

CUSTOMER PO #



Thank you for choosing propane - an environmentally friendly energy source that is reducing emissions in our community while reliably meeting your energy needs each and every day.



Quality Propane
12650 Zenith Ave S.
Burnsville, MN 55337

AXEL H. OHMAN INC.
247 W 61ST STREET
MINNEAPOLIS, MN 55419

INVOICE DATE

01/03/2024

ACCOUNT NUMBER

1526820

INVOICE #

5564918

AMOUNT PAID

Total Amount Due

\$1,193.32

Payment Terms: Net 30

Please detach and return top portion with your payment

QUANTITY	ITEM #	DESCRIPTION	UNIT PRICE	SUBTOTAL	TOTAL
507.300	Propane	Propane Fuel	2.139		\$1,085.11
1.000	Safety and Compliance Fee (Propane - T)	Safety and Compliance Fee (LP-T)	15.990		\$15.99
SUBTOTAL:				\$1,101.10	
County and City Sales Tax					\$11.01
County Sales Tax					\$5.51
State Sales Tax					\$75.70
TAX SUBTOTAL:				\$92.22	

Delivered BY: Andrew Hearnden on 01/03/2024

Start Meter Reading: 0, Ending Meter Reading: 507.30

Tank/Equipment: 1101 ADAMS ST S
For Fuel or Service At: 1101 ADAMS ST S SHAKOPEE, MN .

INVOICE DATE

01/03/2024

ACCOUNT NUMBER

1526820

TOTAL TAX

\$92.22

INVOICE #

5564918

CUSTOMER PO #

Total Amount Due

\$1,193.32

Download our Quality Propane App!
Simply scan the QR code and
select the appropriate device type.



MyFuelPortal



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ADVANCE SPECIALTIES COMPANY

INVOICE

- 1400 JACKSON STREET
- ST. PAUL, MINNESOTA 55117
- PHONE: (651) 489-8881
- FAX: (651) 489-9416
- <http://www.advancecos.com>

DATE	INVOICE
1/11/2024	0543566-IN
PROJECT REFERENCE	
SAND VENTURE	
CONFIRM TO	
JOHN RISCH 612-417-0479	

Page: 1

BILL TO:

JAN 15 2024 SHIP TO:

23-172

AXEL H. OHMAN, INC. Code
247 WEST 61ST STREET
MINNEAPOLIS, MN 55419 Code

SAND VENTURE
1101 ADAMS ST S
C/O AXEL OHMAN CONSTRUCTION
SHAKOPEE, MN 55379

FOR REFERENCE ONLY

CUSTOMER'S ORDER NO.	OUR ORDER NO:	TERMS	SHIPPED VIA	SALESPERSON
SAND VENTURE	0345908	Net 30 Days	90 MIN CAR	0400
DESCRIPTION			PRICE	AMOUNT
3.00	RL	REINF POLY DURASKRIM 40'X100	200.0000	600.000

Thank You!

*We appreciate
your business.*

NET INVOICE:	600.00
FREIGHT:	63.01
SALES TAX:	55.53
INVOICE TOTAL:	718.54

A Service Charge of 1.5% per month will be added to all past due invoices.

• A WOMAN OWNED BUSINESS • CERTIFIED AS WBE & SBE •

Sand Venture Shakopee AHO PLANGRID

1101 Adams Street South, Shakopee, Minnesota



Field Order EXTRA FORM

Jan 8, 2024, ID #23

REPORT DETAILS

Description

Submitted by John Risch

Status Submitted

Last update Jan 12, 2024 6:55 AM

Last updated by John Risch

BUILDING TWIN CITIES LANDMARKS

Since

AXEL H. OHMAN

1987

MASONRY & CONCRETE

247 W. 61st Street Minneapolis MN 55419

PH: 612-861-6025

JOB NAME
Sand venture

CUSTOMER
RJM

DATE
1-12-24

FIELD ORDER EXTRA FORM

DAY	SUN	MON	TUES	WED	THURS	FRI	SAT	TOTAL HOURS	EQUIPMENT
DATE		1-8-24	1-9-24	1-10-24	1-11-24	1-12-24			
LABOR HOURS									
Laborer		8.00	8.00	6.00	4.00			26.00	Large Forklift
Operator / 4ger		4.00	4.00	4.00	4.00			16.00	Small Forklift
Bricklayer		4.00						4.00	Bobcat
Bricklayer Foreman			12.00	8.00				20.00	Hydrohammer
Carpenter			2.00	2.00				4.00	Hydro auger
Carpenter Foreman			2.00	2.00				4.00	Generator
Finisher				2.00				2.00	Crane
Finisher Foreman				2.00				2.00	Compressor
Overtime Hours		1.00						1.00	Pump

TRUCKING HOURS	6.00
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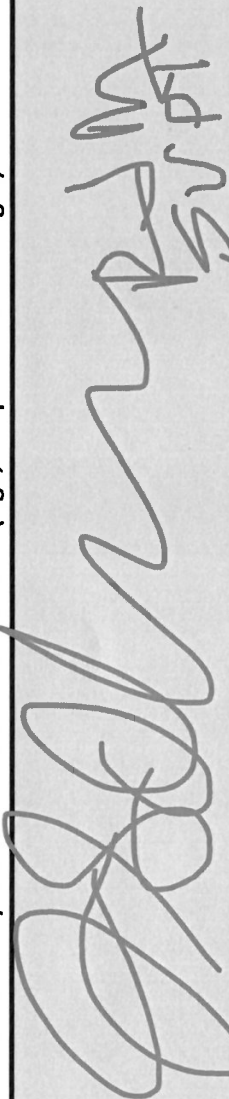
DESCRIPTION OF WORK PERFORMED

Trucking delivered water. Covering ground with blankets after excavation. Take down scaffolding enclosure along grid lines C to grid line E.3 east and west elevation, also covering ground back up with blankets. Operator starts 15 minutes early every day to start heat on water. Set up scaffolding and covered at pool staff building . Carpenter/ cement mason uncovering and covering footing along grid f. Laborer taking blankets off along grid G to grid K eastern elevation.

*see page two for materials and signature

MATERIALS USED

ITEM	QUANTITY	ITEM	QUANTITY	ITEM	QUANTITY	ITEM	QUANTITY
Scaffold frames EA	30	4" Block EA		CY footings EA		Fuel GAL	
Scaffold plank EA	48	6" Block EA		CY poured walls / piers EA		Sticks of rebar EA	
Scaffold x-braces EA	60	8" Block EA		CY slabs EA		Sheets of insulation EA	
Scaffold pads/jacks EA	60	12" Block EA		CY toppings / PT EA		Dumpster EA	
Scaffold outriggers EA		16" Block EA		CY site work EA		Epoxy tubes EA	
Scaffold end rails EA		Other size grey block EA		CY grout		Boxes nails / screws	
Scaffold stairs EA		Decorative block EA		NS grout bags EA		Blankets EA	98
Scaffold pigtails EA	60	Brick EA		Expansion LF		Blades EA	
Scaffold hoops / poles EA	25	Stone SF		Dowels EA		Sprayer EA	
Scaffold clips / lath EA	64	Precast LF		Wire mesh SF		#15 paper rolls EA	
Deadhead / cable ties EA		Dur-o-wall / Dur-eye LF		Vapor barrier SF		*ITEMS NOT ON LIST	
Forklift basket EA		80lb bags mortar EA		Void form SF		FOREMAN ADD BELOW*	
Rolls #9 wire EA		CY bags mortar EA		ADA plates EA			
Tie wire rolls EA	2	80lb bags grout EA		Form oil GAL			
Rolls poly EA	1	CY bags corefill EA		Sealer / bonding GAL			
Large propane tanks EA	3	Flashing rolls EA		Symons pans EA			
Small propane tanks EA		Drip edge LF		Plywood sheets EA			
Torches EA		Termination bar LF		Lumber / steel stakes EA			
Pot heater EA		Mortar net LF		1x4 / 2x4 / 1x6 / 2x6 LF			
Large heater EA	3	Weeps / vents EA		1x8 / 2x8 / 1x10 / 2x10 LF			
Paddle / drum mixer EA		Ties with screws EA		1x12 / 2x12 LF			

AXEL OHMAN EMPLOYEE NAME	CUSTOMER / SUPERINTENDANT SIGNATURE (sign, use pen at bottom right)	
John risch		
CUSTOMER / SUPERINTENDANT NAME		
Jared		

PHOTOS (25)



IMG_0882

John Risch

Jan 11, 2024 5:17 PM



IMG_0874

John Risch

Jan 11, 2024 5:17 PM

Sand Venture Shakopee AHO PLANGRID

1101 Adams Street South, Shakopee, Minnesota



IMG_0873

John Risch

Jan 11, 2024 5:17 PM



IMG_0881

John Risch

Jan 11, 2024 5:17 PM

Sand Venture Shakopee AHO PLANGRID

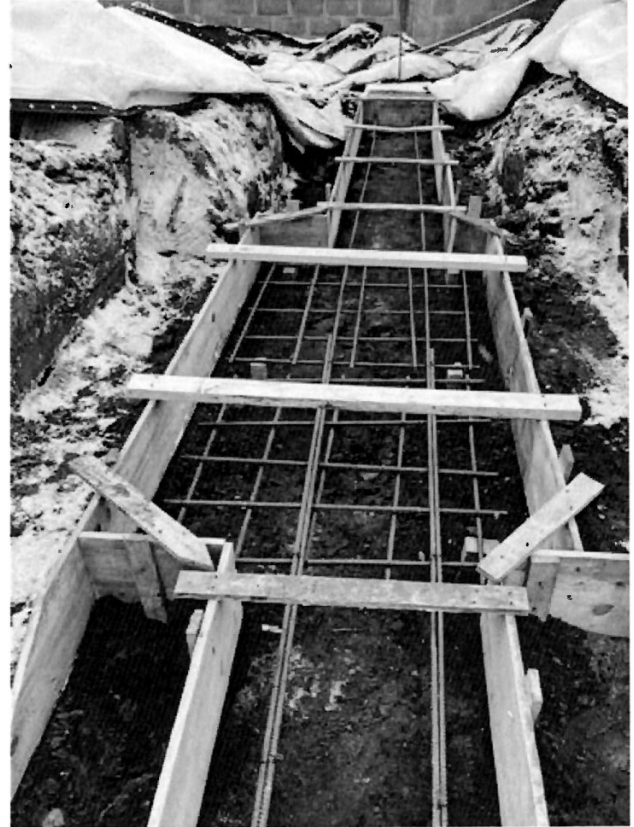
1101 Adams Street South, Shakopee, Minnesota



IMG_0883

John Risch

Jan 11, 2024 5:17 PM



IMG_0875

John Risch

Jan 11, 2024 5:17 PM

Sand Venture Shakopee AHO PLANGRID

1101 Adams Street South, Shakopee, Minnesota



IMG_0876

John Risch

Jan 11, 2024 5:17 PM



IMG_1717

John Risch

Jan 10, 2024 5:33 PM

Sand Venture Shakopee AHO PLANGRID

1101 Adams Street South, Shakopee, Minnesota



IMG_1724

John Risch

Jan 10, 2024 5:33 PM



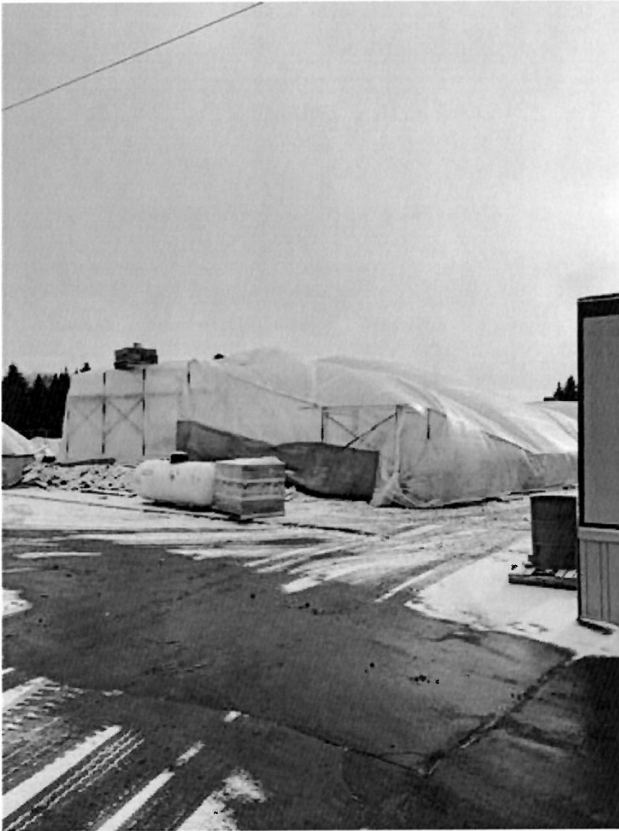
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John Risch

Jan 10, 2024 5:33 PM

Sand Venture Shakopee AHO PLANGRID

1101 Adams Street South, Shakopee, Minnesota



IMG_1723

John Risch

Jan 10, 2024 5:33 PM



IMG_1718

John Risch

Jan 10, 2024 5:33 PM

Sand Venture Shakopee AHO PLANGRID

1101 Adams Street South, Shakopee, Minnesota



IMG_1711

John Risch

Jan 9, 2024 4:40 PM



IMG_1710

John Risch

Jan 9, 2024 4:40 PM

Sand Venture Shakopee AHO PLANGRID

1101 Adams Street South, Shakopee, Minnesota



IMG_1715

John Risch

Jan 9, 2024 4:40 PM



IMG_1706

John Risch

Jan 9, 2024 4:40 PM

Sand Venture Shakopee AHO PLANGRID

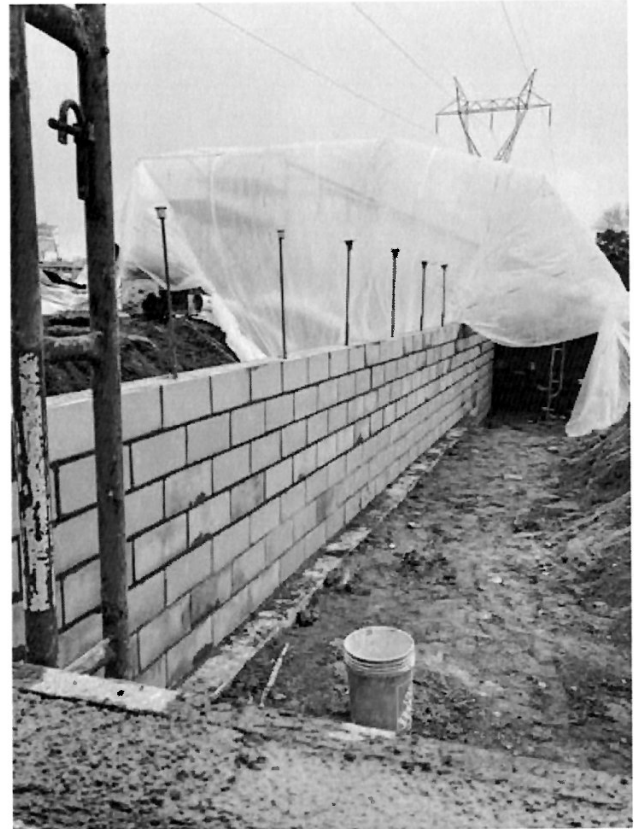
1101 Adams Street South, Shakopee, Minnesota



IMG_1708

John Risch

Jan 9, 2024 4:40 PM



IMG_1709

John Risch

Jan 9, 2024 4:40 PM

Sand Venture Shakopee AHO PLANGRID

1101 Adams Street South, Shakopee, Minnesota



IMG_1707

John Risch

Jan 9, 2024 4:40 PM



IMG_1700

John Risch

Jan 8, 2024 4:43 PM

Sand Venture Shakopee AHO PLANGRID

1101 Adams Street South, Shakopee, Minnesota



IMG_1705

John Risch

Jan 8, 2024 4:43 PM



IMG_1701

John Risch

Jan 8, 2024 4:43 PM

Sand Venture Shakopee AHO PLANGRID

1101 Adams Street South, Shakopee, Minnesota



IMG_1703

John Risch

Jan 8, 2024 4:43 PM



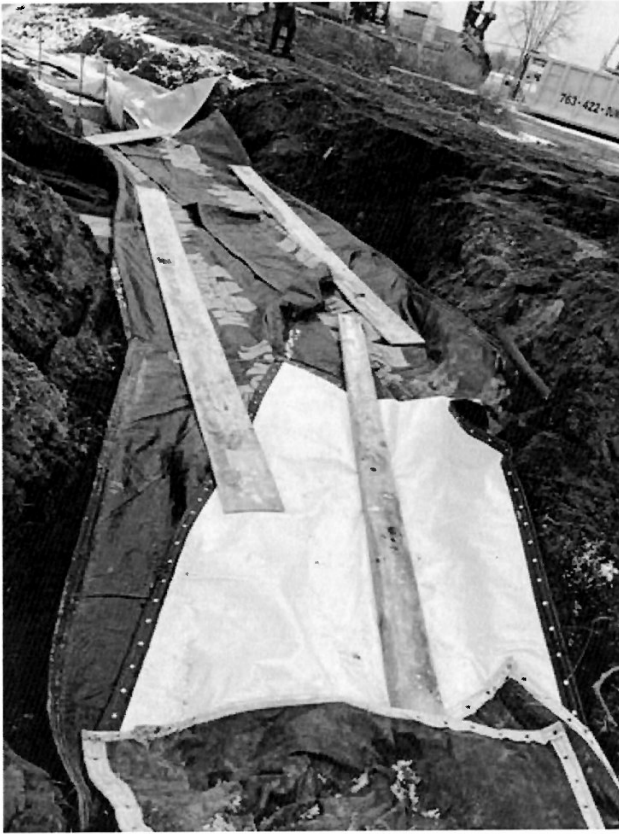
IMG_1702

John Risch

Jan 8, 2024 4:43 PM

Sand Venture Shakopee AHO PLANGRID

1101 Adams Street South, Shakopee, Minnesota



IMG_1704

John Risch

Jan 8, 2024 4:43 PM

Below are the costs for WC2 (work orders attached)

BUILDING TWIN CITIES LANDMARKS

AXEL H. OHMAN

Since 1927

MASONRY & CONCRETE

Sand Venture Shakopee AHO PLANGRID

1101 Adams Street South, Shakopee, Minnesota



Field Order EXTRA FORM

Dec 27, 2023, ID #12

REPORT DETAILS

Description

Submitted by John Risch

Status Submitted

Last update Dec 29, 2023 10:26 AM

Last updated by John Risch

247 W. 61st Street Minneapolis MN 55419

PH: 612-861-6025

JOB NAME Sand venture

CUSTOMER Rjm

DATE 12-28-23

FIELD ORDER EXTRA FORM



DAY	SUN	MON	TUES	WED	THURS	FRI	SAT	TOTAL HOURS	EQUIPMENT	HOURS
DATE			12-26-23	12-27-23	12-28-23					
LABOR HOURS										
Laborer			4.00	4.00	4.00			12.00	Large Forklift	
Operator / 49er			8.00	4.00	4.00			16.00	Small Forklift	
Bricklayer								0.00	Bobcat	
Bricklayer Foreman			12.00	2.00				14.00	Hydrohammer	
Carpenter								0.00	Hydro auger	
Carpenter Foreman			4.00					4.00	Generator	
Finisher								0.00	Crane	
Finisher Foreman			4.00					4.00	Compressor	
Overtime Hours								0.00	Pump	

TRUCKING HOURS

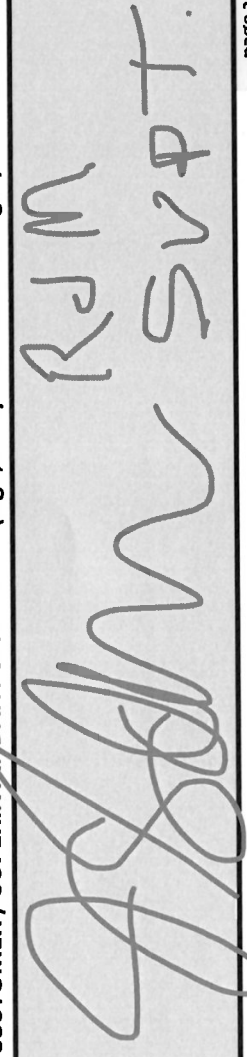
6.00

DESCRIPTION OF WORK PERFORMED

Setup scaffolding for enclosure, covered with reinforced poly. Set up heaters. Covered the rest of the building's footings with blankets. And trucking delivered 3 large drums of water as there isn't any on site.

MATERIALS USED

ITEM	QUANTITY	ITEM	QUANTITY	ITEM	QUANTITY	ITEM	QUANTITY
Scaffold frames EA	20	4" Block EA		CY footings EA		Fuel GAL	
Scaffold plank EA	40	6" Block EA		CY poured walls / piers EA		Sticks of rebar EA	
Scaffold x-braces EA	40	8" Block EA		CY slabs EA		Sheets of insulation EA	
Scaffold pads/jacks EA	26	12" Block EA		CY toppings / PT EA		Dumpster EA	
Scaffold outriggers EA		16" Block EA		CY site work EA		Epoxy tubes EA	
Scaffold end rails EA		Other size grey block EA		CY grout		Boxes nails / screws	
Scaffold stairs EA		Decorative block EA		NS grout bags EA		Blankets EA	
Scaffold pigtails EA	40	Brick EA		Expansion LF		Blades EA	
Scaffold hoops / poles EA	20	Stone SF		Dowels EA		Sprayer EA	
Scaffold clips / lath EA	60	Precast LF		Wire mesh SF		#15 paper rolls EA	
Deadhead / cable ties EA		Dur-o-wall / Dur-eye LF		Vapor barrier SF		*ITEMS NOT ON LIST	
Forklift basket EA		80lb bags mortar EA		Void form SF		FOREMAN ADD BELOW*	
Rolls #9 wire EA		CY bags mortar EA		ADA plates EA		Swivel clamps	20
Tie wire rolls EA	1	80lb bags grout EA		Form oil GAL		20' poles	20
Rolls poly EA	3	CY bags corefill EA		Sealer / bonding GAL			
Large propane tanks EA	3	Flashing rolls EA		Symons pans EA			
Small propane tanks EA		Drip edge LF		Plywood sheets EA			
Torches EA		Termination bar LF		Lumber / steel stakes EA			
Pot heater EA		Mortar net LF		1x4 / 2x4 / 1x6 / 2x6 LF			
Large heater EA	2	Weeps / vents EA		1x8 / 2x8 / 1x10 / 2x10 LF			
Paddle / drum mixer EA		Ties with screws EA		1x12 / 2x12 LF			

AXEL OHMAN EMPLOYEE NAME		CUSTOMER / SUPERINTENDANT SIGNATURE (sign, use pen at bottom right)	
John Risch			
CUSTOMER / SUPERINTENDANT NAME			

Sand Venture Shakopee AHO PLANGRID

1101 Adams Street South, Shakopee, Minnesota



PHOTOS (10)



IMG_0325

John Risch

Dec 28, 2023 4:51 PM



IMG_1623

John Risch

Dec 27, 2023 4:33 PM

Sand Venture Shakopee AHO PLANGRID

1101 Adams Street South, Shakopee, Minnesota



IMG_1624

John Risch

Dec 27, 2023 4:33 PM



IMG_1617

John Risch

Dec 27, 2023 6:19 AM

Sand Venture Shakopee AHO PLANGRID

1101 Adams Street South, Shakopee, Minnesota



IMG_1615

John Risch

Dec 27, 2023 6:19 AM



IMG_1616

John Risch

Dec 27, 2023 6:19 AM

Sand Venture Shakopee AHO PLANGRID

1101 Adams Street South, Shakopee, Minnesota



IMG_1614

John Risch

Dec 27, 2023 6:19 AM



IMG_1613

John Risch

Dec 27, 2023 6:19 AM



IMG_1611

John Risch

Dec 27, 2023 6:19 AM



IMG_1612

John Risch

Dec 27, 2023 6:19 AM

Field Order EXTRA FORM

Jan 2, 2024, ID #17

REPORT DETAILS

Description

Submitted by John Risch

Status Submitted

Last update Jan 5, 2024 1:38 PM

Last updated by John Risch

Since

AXEL H. OHMAN

1927

MASONRY & CONCRETE

BUILDING TWIN CITIES LANDMARKS

247 W. 61st Street Minneapolis MN 55419

PH: 612-861-6025

JOB NAME

Sand venture

CUSTOMER

RJM

DATE

1-5-24

FIELD ORDER EXTRA FORM



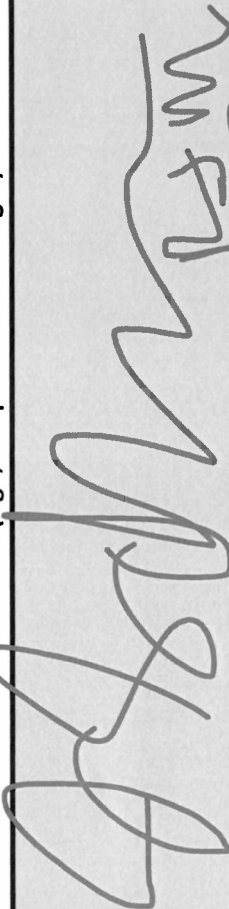
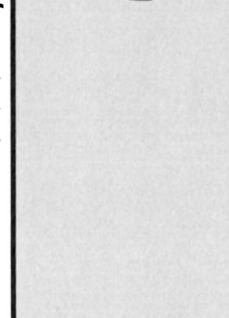
DAY	SUN	MON	TUES	WED	THURS	FRI	SAT	TOTAL HOURS	EQUIPMENT	EQUIPMENT HOURS
DATE			1-2-24	1-3-24	1-4-24	1-5-24				
LABOR HOURS										
Laborer			6.00	4.00	8.00			18.00	Large Forklift	
Operator / 49er			8.00	6.00	8.00	3.00		25.00	Small Forklift	
Bricklayer								0.00	Bobcat	
Bricklayer Foreman			20.00	12.00	10.00	6.00		48.00	Hydrohammer	
Carpenter								0.00	Hydro auger	
Carpenter Foreman								0.00	Generator	
Finisher								0.00	Crane	
Finisher Foreman								0.00	Compressor	
Overtime Hours						1.00		1.00	Pump	

TRUCKING HOURS	6.00
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DESCRIPTION OF WORK PERFORMED
Move blankets , set up scaffolding covered with reinforced poly. Trucking delivery for water and extra scaffolding . Along grid lines F to grid K east and west elevations. Setup at grid line C to grid line E on the west elevation. Operator starts 15 minutes early to heat water and mixers 1 hour total for 4 days. Covering walls after core filling and covering the ground. Setup scaffolding and covering from grid line C moving east

MATERIALS USED

ITEM	QUANTITY	ITEM	QUANTITY	ITEM	QUANTITY	ITEM	QUANTITY
Scaffold frames EA	30	4" Block EA		CY footings EA		Fuel GAL	
Scaffold plank EA	60	6" Block EA		CY poured walls / piers EA		Sticks of rebar EA	
Scaffold x-braces EA	60	8" Block EA		CY slabs EA		Sheets of insulation EA	
Scaffold pads/jacks EA	60	12" Block EA		CY toppings / PT EA		Dumpster EA	
Scaffold outriggers EA		16" Block EA		CY site work EA		Epoxy tubes EA	
Scaffold end rails EA		Other size grey block EA		CY grout		Boxes nails / screws	
Scaffold stairs EA		Decorative block EA		NS grout bags EA		Blankets EA	
Scaffold pigtails EA	60	Brick EA		Expansion LF		Blades EA	
Scaffold hoops / poles EA	20	Stone SF		Dowels EA		Sprayer EA	
Scaffold clips / lath EA	60	Precast LF		Wire mesh SF		#15 paper rolls EA	
Deadhead / cable ties EA		Dur-o-wall / Dur-eye LF		Vapor barrier SF		*ITEMS NOT ON LIST	
Forklift basket EA		80lb bags mortar EA		Void form SF		FOREMAN ADD BELOW*	
Rolls #9 wire EA		CY bags mortar EA		ADA plates EA		Poles @20' long	30
Tie wire rolls EA	2	80lb bags grout EA		Form oil GAL		Swivel clamps	30
Rolls poly EA	3	CY bags corefill EA		Sealer / bonding GAL			
Large propane tanks EA	3	Flashing rolls EA		Symons pans EA			
Small propane tanks EA		Drip edge LF		Plywood sheets EA			
Torches EA	4	Termination bar LF		Lumber / steel stakes EA			
Pot heater EA		Mortar net LF		1x4 / 2x4 / 1x6 / 2x6 LF			
Large heater EA	2	Weeps / vents EA		1x8 / 2x8 / 1x10 / 2x10 LF			
Paddle / drum mixer EA		Ties with screws EA		1x12 / 2x12 LF			

AXEL OHMAN EMPLOYEE NAME	
John Risch	
CUSTOMER / SUPERINTENDANT NAME	
Jared	

Sand Venture Shakopee AHO PLANGRID

1101 Adams Street South, Shakopee, Minnesota



PHOTOS (15)



IMG_1670

John Risch

Jan 4, 2024 5:56 PM



IMG_1667

John Risch

Jan 4, 2024 5:56 PM

Sand Venture Shakopee AHO PLANGRID

1101 Adams Street South, Shakopee, Minnesota



IMG_1668

John Risch

Jan 4, 2024 5:56 PM



IMG_1672

John Risch

Jan 4, 2024 5:56 PM

Sand Venture Shakopee AHO PLANGRID

1101 Adams Street South, Shakopee, Minnesota



IMG_1671

John Risch

Jan 4, 2024 5:56 PM



IMG_1648

John Risch

Jan 3, 2024 4:12 PM

Sand Venture Shakopee AHO PLANGRID

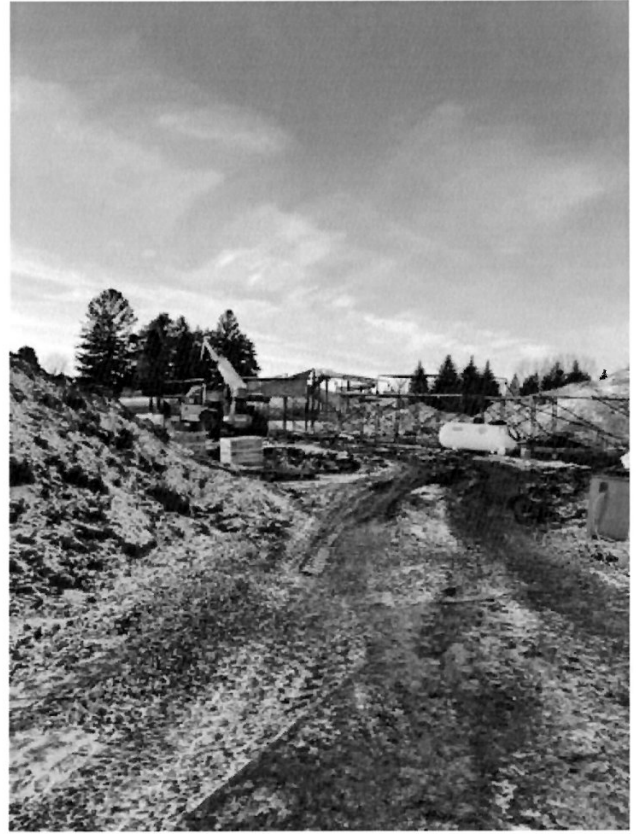
1101 Adams Street South, Shakopee, Minnesota



IMG_1645

John Risch

Jan 3, 2024 4:12 PM



IMG_1646

John Risch

Jan 3, 2024 4:12 PM

Sand Venture Shakopee AHO PLANGRID

1101 Adams Street South, Shakopee, Minnesota



IMG_1647

John Risch

Jan 3, 2024 4:12 PM



IMG_1649

John Risch

Jan 3, 2024 4:12 PM

Sand Venture Shakopee AHO PLANGRID

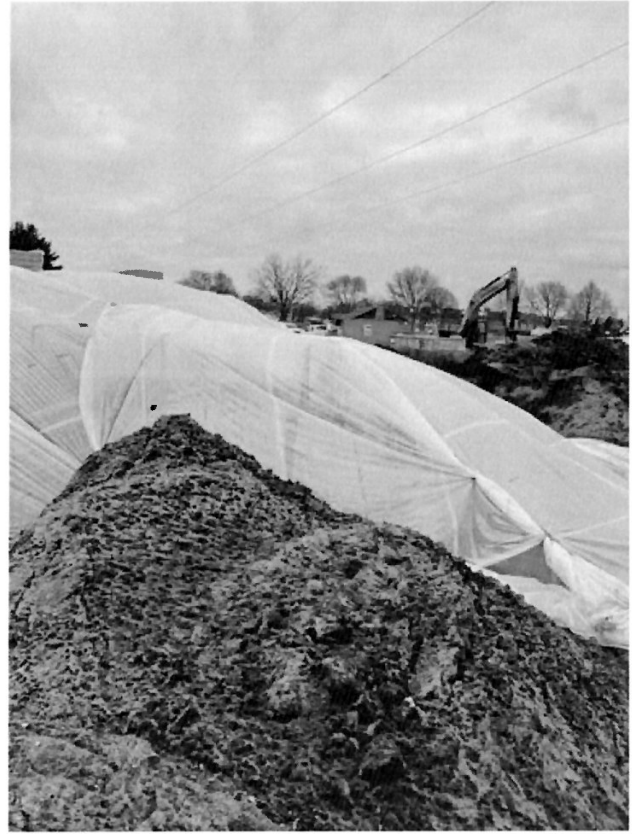
1101 Adams Street South, Shakopee, Minnesota



IMG_1665

John Risch

Jan 3, 2024 4:12 PM



IMG_1650

John Risch

Jan 3, 2024 4:12 PM

Sand Venture Shakopee AHO PLANGRID

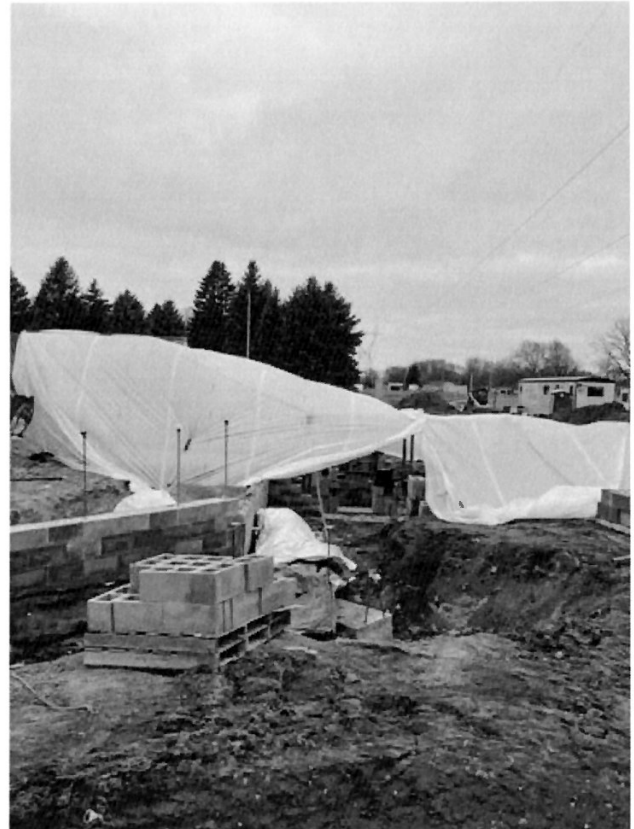
1101 Adams Street South, Shakopee, Minnesota



IMG_1659

John Risch

Jan 3, 2024 4:12 PM



IMG_1663

John Risch

Jan 3, 2024 4:12 PM

Sand Venture Shakopee AHO PLANGRID

1101 Adams Street South, Shakopee, Minnesota



IMG_1651

John Risch

Jan 3, 2024 4:12 PM



12650 Zenith Ave S. Burnsville, MN 55337 . (612) 788-6906

DEC 26 2023

Code

Code

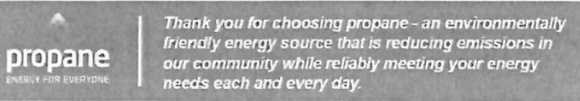
717 ✓

INVOICE

INVOICE #

5433543

CUSTOMER PO #



Quality Propane
12650 Zenith Ave S.
Burnsville, MN 55337

AXEL H. OHMAN INC.
247 W 61ST STREET
MINNEAPOLIS, MN 55419

INVOICE DATE

12/20/2023

ACCOUNT NUMBER

1526820

INVOICE #

5433543

AMOUNT PAID

Total Amount Due

\$2,739.83

Payment Terms: Net 30

Please detach and return top portion with your payment.

QUANTITY	ITEM #	DESCRIPTION	UNIT PRICE	SUBTOTAL	TOTAL
1.000	Safety and Compliance Fee (Propane - T)	Safety and Compliance Fee (LP-T)	14.990		\$14.99
1174.900	Propane	Propane Fuel	2.139		\$2,513.11
		SUBTOTAL:		\$2,528.10	
		County and City Sales Tax			\$25.28
		County Sales Tax			\$12.64
		State Sales Tax			\$173.81
		TAX SUBTOTAL:		\$211.73	

Delivered BY: Charles Howell on 12/20/2023

Start Meter Reading: 0, Ending Meter Reading: 1174.90

Tank/Equipment: 1101 ADAMS ST S

For Fuel or Service At: 1101 ADAMS ST S SHAKOPEE, MN .

Download our Quality Propane App!
Simply scan the QR code and
select the appropriate device type.



MyFuelPortal



INVOICE DATE	ACCOUNT NUMBER	TOTAL TAX
12/20/2023	1526820	\$211.73
INVOICE #	Total Amount Due \$2,739.83	
5433543		
CUSTOMER PO #		

The finance charge is computed by a periodic rate of 1.5% per month which is an annual percentage of 18%. The finance charge is computed on the adjusted balance. The adjusted balance is the previous balance, less the payments and credits appearing on this statement.

Sand Venture Shakopee AHO PLANGRID

1101 Adams Street South, Shakopee, Minnesota



Field Order EXTRA FORM

Dec 15, 2023, ID #5

REPORT DETAILS

Description Heat and Cover

Submitted by Scott Nemetz

Status Submitted

Last update Dec 27, 2023 10:05 AM

Last updated by Scott Nemetz



247 W. 61st Street Minneapolis MN 55419

PH: 612-861-6025

JOB NAME

CUSTOMER

DATE

Sand Venture

RJM

12/26/23



FIELD ORDER EXTRA FORM

DAY	SUN	MON	TUES	WED	THURS	FRI	SAT	TOTAL HOURS	EQUIPMENT	HOURS
DATE						12/15/23				
LABOR HOURS										
Laborer						0.50		0.50	Large Forklift	
Operator / 49er						0.50		0.50	Small Forklift	
Bricklayer								0.00	Bobcat	
Bricklayer Foreman						0.50		0.50	Hydrohammer	
Carpenter								0.00	Hydro auger	
Carpenter Foreman						0.50		0.50	Generator	
Finisher								0.00	Crane	
Finisher Foreman						0.50		0.50	Compressor	
Overtime Hours								0.00	Pump	

TRUCKING HOURS

DESCRIPTION OF WORK PERFORMED

Heat and Cover
Covered footing excavation on grids 6, K, and 4.

*see page two for materials and signature

MATERIALS USED

ITEM	QUANTITY	ITEM	QUANTITY	ITEM	QUANTITY	ITEM	QUANTITY
Scaffold frames EA		4" Block EA		CY footings EA		Fuel GAL	
Scaffold plank EA		6" Block EA		CY poured walls / piers EA		Sticks of rebar EA	
Scaffold x-braces EA		8" Block EA		CY slabs EA		Sheets of insulation EA	
Scaffold pads/jacks EA		12" Block EA		CY toppings / PT EA		Dumpster EA	
Scaffold outriggers EA		16" Block EA		CY site work EA		Epoxy tubes EA	
Scaffold end rails EA		Other size grey block EA		CY grout		Boxes nails / screws	
Scaffold stairs EA		Decorative block EA		NS grout bags EA		Blankets EA	
Scaffold pigtails EA		Brick EA		Expansion LF		Blades EA	
Scaffold hoops / poles EA		Stone SF		Dowels EA		Sprayer EA	
Scaffold clips / lath EA		Precast LF		Wire mesh SF		#15 paper rolls EA	
Deadhead / cable ties EA		Dur-o-wall / Dur-eye LF		Vapor barrier SF		*ITEMS NOT ON LIST	
Forklift basket EA		80lb bags mortar EA		Void form SF		FOREMAN ADD BELOW*	
Rolls #9 wire EA		CY bags mortar EA		ADA plates EA			
Tie wire rolls EA		80lb bags grout EA		Form oil GAL			
Rolls poly EA		CY bags corefill EA		Sealer / bonding GAL			
Large propane tanks EA		Flashing rolls EA		Symons pans EA			
Small propane tanks EA		Drip edge LF		Plywood sheets EA			
Torches EA		Termination bar LF		Lumber / steel stakes EA			
Pot heater EA		Mortar net LF		1x4 / 2x4 / 1x6 / 2x6 LF			
Large heater EA		Weeps / vents EA		1x8 / 2x8 / 1x10 / 2x10 LF			
Paddle / drum mixer EA		Ties with screws EA		1x12 / 2x12 LF			

AXEL OHMAN EMPLOYEE NAME		CUSTOMER / SUPERINTENDANT SIGNATURE (sign, use pen at bottom right)	
Scott Nemetz			
CUSTOMER / SUPERINTENDANT NAME			
RJM - Jarrod			

*see page one for labor, trucking, and equipment

Axel H Ohman Inc.

247 W 61st Street Minneapolis MN 554109

Office 612-861-6025



Sand Venture Shakopee AHO PLANGRID

1101 Adams Street South, Shakopee, Minnesota



Field Order EXTRA FORM

Dec 18, 2023, ID #7

REPORT DETAILS

Description Heat and Cover

Submitted by Scott Nemetz

Status Submitted

Last update Dec 27, 2023 10:05 AM

Last updated by Scott Nemetz



247 W. 61st Street Minneapolis MN 55419

PH: 612-861-6025

JOB NAME

CUSTOMER

DATE

Sand Venture

RJM

12/26/23



FIELD ORDER EXTRA FORM

DAY	SUN	MON	TUES	WED	THURS	FRI	SAT	TOTAL HOURS	EQUIPMENT	HOURS
DATE	12/18	12/19	12/20	12/21	12/22					
LABOR HOURS										
Laborer			6.00	6.00	2.00			14.00	Large Forklift	
Operator / 49er	2.00	2.00	2.00	2.00	1.00			7.00	Small Forklift	
Bricklayer								0.00	Bobcat	
Bricklayer Foreman	2.00	4.00	4.00	1.00				11.00	Hydrohammer	
Carpenter								0.00	Hydro auger	
Carpenter Foreman	2.00	2.00	2.00	1.00				7.00	Generator	
Finisher								0.00	Crane	
Finisher Foreman	2.00	2.00	2.00	1.00				7.00	Compressor	
Overtime Hours								0.00	Pump	

TRUCKING HOURS

DESCRIPTION OF WORK PERFORMED

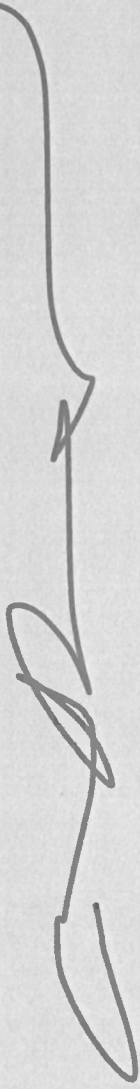
Uncover and cover excavation and footing formwork.

*see page two for materials and signature

page 1 of 2

MATERIALS USED

ITEM	QUANTITY	ITEM	QUANTITY	ITEM	QUANTITY	ITEM	QUANTITY
Scaffold frames EA		4" Block EA		CY footings EA		Fuel GAL	
Scaffold plank EA		6" Block EA		CY poured walls / piers EA		Sticks of rebar EA	
Scaffold x-braces EA		8" Block EA		CY slabs EA		Sheets of insulation EA	
Scaffold pads/jacks EA		12" Block EA		CY toppings / PT EA		Dumpster EA	
Scaffold outriggers EA		16" Block EA		CY site work EA		Epoxy tubes EA	
Scaffold end rails EA		Other size grey block EA		CY grout		Boxes nails / screws	
Scaffold stairs EA		Decorative block EA		NS grout bags EA		Blankets EA	50
Scaffold pigtails EA		Brick EA		Expansion LF		Blades EA	
Scaffold hoops / poles EA		Stone SF		Dowels EA		Sprayer EA	
Scaffold clips / lath EA		Precast LF		Wire mesh SF		#15 paper rolls EA	
Deadhead / cable ties EA		Dur-o-wall / Dur-eye LF		Vapor barrier SF		*ITEMS NOT ON LIST	
Forklift basket EA		80lb bags mortar EA		Void form SF		FOREMAN ADD BELOW*	
Rolls #9 wire EA		CY bags mortar EA		ADA plates EA			
Tie wire rolls EA		80lb bags grout EA		Form oil GAL			
Rolls poly EA		CY bags corefill EA		Sealer / bonding GAL			
Large propane tanks EA		Flashing rolls EA		Symons pans EA			
Small propane tanks EA		Drip edge LF		Plywood sheets EA			
Torches EA		Termination bar LF		Lumber / steel stakes EA			
Pot heater EA		Mortar net LF		1x4 / 2x4 / 1x6 / 2x6 LF			
Large heater EA		Weeps / vents EA		1x8 / 2x8 / 1x10 / 2x10 LF			
Paddle / drum mixer EA		Ties with screws EA		1x12 / 2x12 LF			

AXEL OHMAN EMPLOYEE NAME	CUSTOMER / SUPERINTENDANT SIGNATURE (sign, use pen at bottom right)	
Scott Nemetz		
CUSTOMER / SUPERINTENDANT NAME		
RJM - Jarrod		

Sand Venture Shakopee AHO PLANGRID

1101 Adams Street South, Shakopee, Minnesota



PHOTOS (6)



IMG_0501

Scott Nemetz

Dec 18, 2023 2:07 PM



IMG_0503

Scott Nemetz

Dec 18, 2023 2:07 PM



IMG_0502

Scott Nemetz

Dec 18, 2023 2:07 PM



IMG_0500

Scott Nemetz

Dec 18, 2023 2:07 PM

Sand Venture Shakopee AHO PLANGRID

1101 Adams Street South, Shakopee, Minnesota



IMG_0504

Scott Nemetz

Dec 18, 2023 2:06 PM



IMG_0505

Scott Nemetz

Dec 18, 2023 2:06 PM



12650 Zenith Ave S . Burnsville, MN 55337 . (612) 788-6906

INVOICE

INVOICE #
5438772

CUSTOMER PO #

23-172
DEC 21 2023

Code
Code

Quality Propane
12650 Zenith Ave S.
Burnsville, MN 55337

propane
ENERGY FOR EVERYONE

Thank you for choosing propane - an environmentally friendly energy source that is reducing emissions in our community while reliably meeting your energy needs each and every day.

AXEL H. OHMAN INC.
247 W 61ST STREET
MINNEAPOLIS, MN 55419

INVOICE DATE
12/18/2023

ACCOUNT NUMBER
1526820

INVOICE #
5438772

AMOUNT PAID

Total Amount Due
\$214.58

Payment Terms: Net 30

Please detach and return top portion with your payment

QUANTITY	ITEM #	DESCRIPTION	UNIT PRICE	SUBTOTAL	TOTAL
1.000	Delivery Fee	Delivery Fee	125.000		\$125.00
3.000	QB-THTR	Temp Heat Tank Rent	1.000		\$3.00
3.000	Regulator Rental-TH	Regulator Rental- TH	0.000		\$0.00
1.000	Soap and Dope	Soap and Dope	9.990		\$9.99
3.000	Temp Heat Hose	Temp Heat Hose	20.000		\$60.00
3.000	1/2 FL X POL	FEMALE POL	0.000		\$0.00
SUBTOTAL:				\$197.99	
County and City Sales Tax					\$1.97
County Sales Tax					\$1.00
State Sales Tax					\$13.62
TAX SUBTOTAL:				\$16.59	

IMPORTANT MESSAGE

12/18/2023 - Technician: Dan Wohlers - Work Performed: - SET TANKS EMPTY

Tank/Equipment: Fuel Tank - 1101 ADAMS ST S
For Fuel or Service At: 1101 ADAMS ST S SHAKOPEE, MN .

INVOICE DATE
12/18/2023

ACCOUNT NUMBER
1526820

TOTAL TAX
\$16.59

INVOICE #
5438772

CUSTOMER PO #

Total Amount Due
\$214.58

Download our Quality Propane App!
Simply scan the QR code and
select the appropriate device type.



MyFuelPortal



ENERGY FOR EVERYONE
propane

The finance charge is computed by a periodic rate of 1.5% per month which is an annual percentage of 18%. The finance charge is computed on the adjusted balance. The adjusted balance is the previous balance, less the payments and credits appearing on this statement