



KRAUS-ANDERSON®
Construction Company

Change Order Request

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

COR # 5.00

Date: 3/28/2024

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

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

KA cost check - KA reviewed the plan set from Bid Pack #3 to determine whether the changes being billed for were actually made. We found that the changes were made and ran the costs through with \$/SF numbers received from previous Contractors and our estimating team. All costs in line. A meeting was held with the Owner on March 6th and these costs were agreed upon.

PCO # 42 - Axel: VE2 Plan Changes

Item #	Description	Vendor	Amount
1	VE2 Plan Changes	Axel H. Ohman, Inc.	\$37,526.00
Total For Change Order			\$37,526.00

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		Jordan Boeser Estimator / Project Manager	Cell 612-490-3724 Office 612-861-6025 Email Jordan@axelohman.com	Address 247 West 61st Street Minneapolis, MN 55419
Project	General Contractor	Attention	Date	
Sandventures	RJM	Aaron	1.5.24	

Scope of Work Description:

Below are the cost changes for VE2 plan set changes (these are in addition to costs previously sent in)(this pricing is does not include decorative cmu (insulated or not) city to purchase direct)(no supplying of lintels or steel included)(a701 and 2/3/a502 changed from grey cmu to burnished, 5/a351 stud to cmu bench, grout added on a353)(flashing needs to be discussed, block flash was priced and included at ag decorative uninsulated previously (base), this pricing includes flexible flashing at ag insulated. NO drip edge, custom bent flashing, SMF, TWF1, WAVB-2, 2x 3x mortar beds etc are included)(no ins 3a between cmu walls grid d)(what are boxes on interior elevations 1 2? Assume these are painted walls)(no winter conditions, sealing burnished, or 5.1.24 pay raise included, see email for adds)

Labor				Materials (with tax) / Equipment				Sub-Contractors			
Hours	Trade	Hourly Rate	Total	Quantity	Material	Rate	Total	Company	Task	Total	
40	Laborer	\$99.15	\$ 3,966.00				\$ -	Washing		\$ 2,800.00	
	Laborer Foreman	\$106.15	\$ -				\$ -			\$ -	
50	Bricklayer	\$106.99	\$ 5,349.50				\$ -			\$ -	
50	Bricklayer Foreman	\$113.99	\$ 5,699.50				\$ -			\$ -	
	Finisher	\$105.10	\$ -				\$ -			\$ -	
	Finisher Foreman	\$112.10	\$ -				\$ -			\$ -	
	Carpenter	\$106.66	\$ -				\$ -			\$ -	
	Carpenter Foreman	\$113.66	\$ -				\$ -			\$ -	
30	49er/Operator	\$104.84	\$ 3,145.20				\$ -			\$ -	
	Truck Driver / Trucking	\$316.00	\$ -				\$ -			\$ -	
	Supervisor	\$164.00	\$ -	1	CY grout	\$325.00	\$ 325.00			\$ -	
	Time and a Half Premium	\$40.00	\$ -	5	CY grey mud to colored w/IWR	\$322.00	\$ 1,610.00			\$ -	
	Double Time	\$83.00	\$ -	1	LS through wall flashing	\$6,400.00	\$ 6,400.00			\$ -	
			\$ -	1	LS block flash at roof	\$3,400.00	\$ 3,400.00			\$ -	
			\$ -				\$ -			\$ -	
			\$ -				\$ -			\$ -	
			\$ -				\$ -			\$ -	
			\$ -				\$ -			\$ -	
			\$ -				\$ -			\$ -	
			\$ -				\$ -			\$ -	
			\$ -				\$ -			\$ -	
			\$ -		Sales Tax		\$ 1,085.49			\$ -	
			\$ -		Performance Bond for Extra		\$ 460.68			\$ -	
Subtotals			\$ 18,160.20				\$ 13,281.17			\$ 2,800.00	
Total before overhead and profit										\$ 34,241.37	
								Sub-Contracted Work		5%	\$ 140.00
								Overhead & Profit		10%	\$ 3,144.14
Total Cost										\$ 37,526	



Magana, Silvia

From: Jordan Boeser <Jordan@axelohman.com>
Sent: Monday, March 11, 2024 2:39 PM
To: Perez, Esteban; Magana, Silvia
Subject: FW: Sand Venture VE2
Attachments: ve2 revised.pdf

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

JORDAN BOESER
ESTIMATOR / PROJECT MANAGER



HQ 612-861-6025 FAX 612-861-3247 www.axelohman.com

247 West 61st Street, Minneapolis, MN 55419

Cell: 612-490-3724

Jordan@AxelOhman.com



From: Jordan Boeser
Sent: Friday, January 5, 2024 2:11 PM
To: Aaron Hooyer <aaron.hooyer@rjmconstruction.com>
Subject: RE: Sand Venture VE

Aaron,

Thank you for talking yesterday. Attached is revised pricing with all decorative cmu material removed (insulated and non-insulated) as the city will be purchasing. They would be responsible for doing the colored/decorative block order (insulated and non insulated) (including waste factor) and getting it to the site.

Below is a summary of where things stand. Let me know where change orders are so I can order rebar, and colored mortar on my end. We need to get all this sorted out before we start any above grade work.

Thank you

VE 2 seal burnished (no sealing rockface)	\$4,000.00
VE 2 pay raise	\$1,400.00

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Jordan@AxelOhman.com



From: Aaron Hooyer <aaron.hooyer@rjmconstruction.com>

Sent: Thursday, January 4, 2024 8:34 AM

To: Jordan Boeser <Jordan@axelohman.com>

Subject: RE: Sand Venture VE

Good Morning Jordan,

The City will be purchasing the insulated block directly from Echelon for the project. They are currently working with the manufacturer on the lead time. To help ensure the correct amount of waste factor is ordered for your installation, would you be willing to provide the full quantities of block that will be needed so that it can be compared to the quantity Echelon is recommending from their takeoff? I am in the process of confirming if they will be ordering the decorative above grade block directly from Echelon as well. Would you be able to revise the pricing submitted to remove the cost of the insulated block materials. We can complete a separate change order for the decorative block once confirmed.

Would you also be willing to follow up with your crew on site and have all of the rebar moved from the parking lot to either within the construction fence or directly adjacent to the fence. With potential snow fall in the future the city is going to need this material to be moved and staged within the project site and not throughout the entire parking lot.

I will get the flashing submittal submitted for review in Procore. Over the next week or so once the finalized block is ordered from Echelon we are planning to get a preinstallation meeting scheduled to review any questions that remain for flashing of this installation. All for the CMU walls will need to be completed as defined in the unit masonry specs. Any updates with the change in block type will need to be included within this pricing.

I also want to confirm that this pricing includes the water repellent admixture for the mortar as well.

The Caulking at Masonry Locations is included within your scope for the project (screens shot from the contract is below)

- Caulking at all masonry locations, both horizontal and vertical locations.

I can have a call or meeting as needed with you either this afternoon or Friday as needed to discuss the intent on any items on the project. As far as I am aware I am still waiting on samples for the decorative block you are proposing to use as well as updated submittals removing the Amcon Insulated Block that will not meet the project requirements.

Thanks,

Aaron Hooyer

PROJECT MANAGER

C: 612.750.4346 | M: 952.837.8600
E: aaron.hooyer@rjmconstruction.com

From: Jordan Boeser <Jordan@axelohman.com>
Sent: Thursday, December 28, 2023 2:28 PM
To: Aaron Hooyer <aaron.hooyer@rjmconstruction.com>
Subject: Sand Venture VE

Aaron,

Attached are the cost changes for VE2 plans. For VE 2 to also seal burnished add \$4,000, for a 5.1.24 pay raise add \$1,400.

Flashing and other items still need to be discussed. Attached are the submittals for approval that I priced. No other flashing are included.

I also want to clarify that we do not have providing any lintels or steel. I also made a note about needing to know what the numbered squares 1 and 2 mean on the interior elevations? I am assuming this is painted cmu.

Have you gotten a number to caulk the exterior cmu? Let me know if that is also something you want priced.

At some point we need some decisions to be made. Decorative CMU from Amcon is 8-12 week from a signed order (submittal info is in but I don't have anything back). I have not heard anything back from Oldcastle still. We also would need to set up a meeting to review intent as the plans are still unclear about many previously emailed items.

Below are extras priced that we need change orders for:

BP 3 plan changes	\$38,996.00
Nov 13 set bg changes only	\$28,346.00
Nov 13 set bg only winter conditions DOING TIME AND MATERIAL INSTEAD	\$28,600.00
AG 11.13 plan changes	\$296,072.00
AG seal burn	\$13,000.00
AG 5.1.24 pay raise	\$28,000.00
RFI 9 dropped footings	\$9,613.00
Survey issues	\$6,015.00
WC1	\$11,397.00
VE 2 set changes	\$56,754.00
VE2 seal	\$4,000.00
VE2 pay raise	\$1,400.00
caulk veneer??? 12.28 email asking if we need to price? TBD	

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