

## Recommended Contracting Actions Summary

Date: August 25, 2016

Description	Company	Budget Estimate (\$)
<b>Construction Change Orders</b>		
<b>7.a.1 WP-42A2 (2nd Street North Pump Station), Change Order 10</b> <ul style="list-style-type: none"> <li>• Decorative Fence Modifications,</li> <li>• Differing Subsurface Conditions - Removals</li> </ul>	Industrial Builders, Inc.	42,312.57
<b>7.a.2 WP-42F1S (Flood Control – 2nd St. N, South of Pump Station), Change Order 11</b> <ul style="list-style-type: none"> <li>• Differing Subsurface Conditions - July Removals,</li> <li>• Repair Existing Storm Manholes,</li> <li>• Contaminated Soils Removal,</li> <li>• Storm Structure ST-8 Cover Modification,</li> <li>• Impressioned Concrete Addition,</li> <li>• Administrative – Bid Item Accounting Correction,</li> <li>• Administrative – Update Owner’s Rep and Engineer Roles and Responsibilities</li> </ul>	Industrial Builders, Inc.	52,242.85

**Technical Advisory Group Recommendation**

Meeting Date: 8/16/2016

**RECOMMENDATION FOR ACTION:**

The Technical Advisory Group has reviewed and recommends approval of the following Contract Action(s).

**SUMMARY OF CONTRACTING ACTION:**

The Owner's Representative has reviewed and recommends the following Contract Action(s):

List description of Contract Action(s):

<b>Description</b>	<b>Budget Estimate (\$)</b>
<b>Industrial Builders, Inc.</b>	
<i>Change Order #10</i>	<b>\$42,312.57</b>
<ul style="list-style-type: none"> <li>WP-42A.2, 2<sup>nd</sup> Street North Pump Station – Decorative Fence Modifications and Differing Subsurface Conditions - removals</li> </ul>	

**Summary of Contracting History and Current Contract Action:**

Original Agreement or Amendment	Budget (\$) Change	Previous Project Cost	Revised Project Cost	Project Start	Project Completion	Comments
Original Contract	8,069,000.00	0.00	8,069,000.00	9-Oct-14	31-Jan-16	Contract Award recommended to lowest responsive bidder, Industrial Builders, Inc.
Change Order 1	66,920.00	8,069,000.00	8,135,920.00	9-Oct-14	31-Jan-16	Revisions to traffic control
Change Order 2	67,397.00	8,135,920.00	8,203,317.00	9-Oct-14	31-Jan-16	Accommodate unforeseen subsurface conditions (remove concrete structure and dispose of contaminated soil)
Change Order 3	225,056.00	8,203,317.00	8,428,373.00	9-Oct-14	16-Feb-16	Change in design requirements for backfill of structure
Change Order 4	238,871.75	8,428,373.00	8,667,244.75	9-Oct-14	25-Apr-16	Baffle wall, sheeting, and 2 <sup>nd</sup> Street road closure
Change Order 5	7,614.93	8,667,244.75	8,674,859.68	9-Oct-14	25-Apr-16	Physical model tests, vacuum line, pump station veneer, and cold weather construction costs.
Change Order 6	43,488.99	8,674,859.68	8,718,348.67	9-Oct-14	7-Dec-16	Completion Milestone Changes, Extended Warranty Duration, Modifications to Trash Rack and Rake, and Check Valve Replacement.
Change Order 7	1,870.32	8,718,348.67	8,720,218.99	9-Oct-14	7-Dec-16	Pump Station Beacons
Change Order 8	(47,876.36)	8,720,218.99	8,672,342.63	9-Oct-14	7-Dec-16	Deduct unused budget for hazardous material removal

Change Order 9	5,486.80	8,672,342.63	8,677,829.43	9-Oct-14	7-Dec-16	Sluice Gate Operator Covers
Change Order 10	42,312.57	5,677,829.43	8,720,142.00	9-Oct-14	7-Dec-16	Decorative Fence Modifications and Differing Subsurface Conditions - removals

DISCUSSION

Change Order No. 10 will add \$42,312.57 to the project cost to accommodate City of Fargo requested modifications to the existing decorative fence design.

- Decorative Fence Modifications:** The City of Fargo requested a change to the pump station decorative fence design to accommodate better truck access to the pump station. The total cost of this change is \$36,342.02. The modified gates have an approximately six week lead time from date of approval. Because of this, the decorative fence will not be included in the substantial completion but will be included as a punch-list item for the final completion. The substantial completion and final completion dates will remain the same.
- Differing Subsurface Conditions – Removals:** IBI encountered unsuitable soil on the project site while excavating for the North Screenwall and floodwall. The total cost of this change item is \$5,970.55 which includes labor and equipment costs for subcut of the unsuitable soil, hauling off-site, and disposal. CH2M has reviewed this cost and finds it acceptable.

ATTACHMENT(S):

- Draft Change Order No. 10
- Contractor’s Change Proposal dated 8/10/2016

Submitted by:

John Glatzmaier  
 CH2M HILL  
 Project Manager  
 Metro Flood Diversion Project

August 16, 2016

Date

Keith Berndt, Cass County Administrator  
 Concur: August 17, 2016 Non-Concur: \_\_\_\_\_

April Walker, Fargo City Engineer  
 Concur: August 17, 2016 Non-Concur \_\_\_\_\_

Mark Bittner, Fargo Director of Engineering  
 Concur: August 17, 2016 Non-Concur: \_\_\_\_\_

Jason Benson, Cass County Engineer  
 Concur: August 17, 2016 Non-Concur \_\_\_\_\_

David Overbo, Clay County Engineer  
 Concur: \_\_\_\_\_ Non-Concur: \_\_\_\_\_

Robert Zimmerman, Moorhead City Engineer  
 Concur: August 17, 2016 Non-Concur \_\_\_\_\_

Nathan Boerboom, Diversion Authority Project  
 Manager  
 Concur: August 17, 2016 Non-Concur: \_\_\_\_\_

**Change Order No.** 10

Date of Issuance:	<u>8/25/2016</u>	Effective Date:	<u>8/25/2016</u>
Owner:	<u>Metro Flood Diversion Authority</u>	Owner's Contract No.:	<u>WP-42A.2</u>
Owner's Representative:	<u>CH2M HILL Engineers, Inc.</u>	Owner's Representative Project No.:	<u>435534</u>
Contractor:	<u>Industrial Builders, Inc.</u>	Contractor's Project No.:	<u></u>
Engineer:	<u>Houston-Moore Group, LLC</u>	Work Package No.:	<u>WP-42A.2</u>
Project:	<u>Fargo-Moorhead Area Diversion</u>	Contract Name:	<u>2<sup>nd</sup> Street/Downtown – In-Town Levees, 2<sup>nd</sup> Street N Pump Station, Fargo ND</u>

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

**Description:**

**DECORATIVE FENCE MODIFICATION**

Increase Contract Price by adding \$36,342.02 lump sum bid item *0040 F&I Decorative Fence Modification* as shown in the attached Change Order 10 Unit Price Schedule dated 8/25/2016. The Decorative Fence work must be completed by project completion and will be included as a punch-list item in the substantial completion. See additional detail in the attached revised plan sheets dated 8/25/2016.

**DIFFERING SUBSURFACE CONDITION – REMOVALS**

Increase Contract Price by adding \$5,970.55 lump sum bid item *0041 Differing Subsurface Condition Removals* as shown in the attached Change Order 10 Unit Price Schedule dated 8/25/2016. There is no schedule change associated with this bid item.

**Attachments:**

- Change Order 10 Unit Price Schedule dated 8/25/2016

<b>CHANGE IN CONTRACT PRICE</b>	<b>CHANGE IN CONTRACT TIMES</b> <i>[note changes in Milestones if applicable]</i>
Original Contract Price: <b>8,069,000.00</b>	Original Contract Times: Substantial Completion: <u>November 30, 2015</u> Ready for Final Payment: <u>January 31, 2016</u> days or dates
[Increase] [ <del>Decrease</del> ] from previously approved Change Orders No. <u>01</u> thru <u>09</u> :  <b>608,829.43</b>	[Increase] [ <del>Decrease</del> ] from previously approved Change Orders No. <u>01</u> thru <u>09</u> : Substantial Completion: <u>October 7, 2016</u> Ready for Final Payment: <u>December 7, 2016</u> days or dates

Contract Price prior to this Change Order: <b>8,677,829.43</b>	Contract Times prior to this Change Order: Substantial Completion: <u>October 7, 2016</u> Ready for Final Payment: <u>December 7, 2016</u> days or dates
[Increase] [ <del>Decrease</del> ] of this Change Order: <b>42,312.57</b>	[Increase] [ <del>Decrease</del> ] of this Change Order: Substantial Completion: Ready for Final Payment: days or dates
Contract Price incorporating this Change Order: <b>8,720,142.00</b>	Contract Times with all approved Change Orders: Substantial Completion: <u>October 7, 2016</u> Ready for Final Payment: <u>December 7, 2016</u> days or dates

RECOMMENDED:	ACCEPTED:	ACCEPTED:
By: _____	By: _____	By: _____
Owner's Representative (Authorized Signature)	Owner (Authorized Signature)	Contractor (Authorized Signature)
Name: <u>Tyler Smith, P.E.</u>	Name: <u>Darrell Vanyo</u>	Name: <u>David Goulet</u>
Title: <u>Construction Manager</u>	Title: <u>Chairman</u>	Title: <u>Project Manager</u>
Date: _____	Date: _____	Date: _____

DRAFT

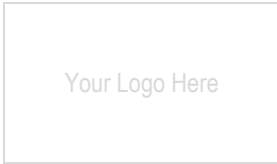
**WP-42A.2**  
**2nd Street N Pump Station**

Change Order 10 Unit Price Schedule  
 DATE: 8/25/2016



WP-42A.2 - 2nd Street N Pump Station											
ITEM	DESCRIPTION	UNIT	Current Budget (thru CO-09)			Net Change			New Budget		
			QUANTITY	UNIT PRICE	AMOUNT	QUANTITY	UNIT PRICE	AMOUNT	QUANTITY	UNIT PRICE	AMOUNT
0001	Mobilization	LS	1	400,200.00	\$ 400,200.00				1	400,200.00	\$ 400,200.00
0002	Demolition – Pavement Removal, Miscellaneous	LS	1	20,000.00	\$ 20,000.00				1	20,000.00	\$ 20,000.00
0003	Site Civil	LS	1	500.00	\$ 500.00				1	500.00	\$ 500.00
0004	Erosion and Sediment Control	LS	1	8,000.00	\$ 8,000.00				1	8,000.00	\$ 8,000.00
0005	Traffic Control	LS	1	116,920.00	\$ 116,920.00				1	116,920.00	\$ 116,920.00
0006	Fencing	LF	800	25.00	\$ 20,000.00				800	25.00	\$ 20,000.00
0007	Pump Station – Structural and Architectural	LS	1	3,645,000.00	\$ 3,645,000.00				1	3,645,000.00	\$ 3,645,000.00
0008	Stormwater Pumps and Motors	LS	1	1,301,944.14	\$ 1,301,944.14				1	1,301,944.14	\$ 1,301,944.14
0009	Sump Pumps	LS	1	90,000.00	\$ 90,000.00				1	90,000.00	\$ 90,000.00
0010	Trash Racks and Miscellaneous Metals	LS	1	357,489.51	\$ 357,489.51				1	357,489.51	\$ 357,489.51
0011	Sluice Gates and Wall Thimbles	LS	1	200,000.00	\$ 200,000.00				1	200,000.00	\$ 200,000.00
0012	F&I Floodwall Reinforced Bars - Steel	LB	13,000	2.30	\$ 29,900.00				13,000	2.30	\$ 29,900.00
0013	F&I Floodwall Reinforced Bars - Epoxy Coated Steel	LB	12,000	1.80	\$ 21,600.00				12,000	1.80	\$ 21,600.00
0014	F&I Floodwall - Structural Concrete	CY	165	1,200.00	\$ 198,000.00				165	1,200.00	\$ 198,000.00
0015	F&I Floodwall – Misc.	LS	1	50,000.00	\$ 50,000.00				1	50,000.00	\$ 50,000.00
0016	Sheetpiling	LS	1	1,125,000.00	\$ 1,125,000.00				1	1,125,000.00	\$ 1,125,000.00
0017	Switchboard SWBDA, Motor Control Center MCCA, Automatic Transfer Switch, Panel LP1	LS	1	128,000.00	\$ 128,000.00				1	128,000.00	\$ 128,000.00
0018	Electrical-Interior	LS	1	156,000.00	\$ 156,000.00				1	156,000.00	\$ 156,000.00
0019	Electrical-Exterior	LS	1	28,870.32	\$ 28,870.32				1	28,870.32	\$ 28,870.32
0020	Instrumentation and Controls	LS	1	99,000.00	\$ 99,000.00				1	99,000.00	\$ 99,000.00
0021	Programming	LS	1	5,500.00	\$ 5,500.00				1	5,500.00	\$ 5,500.00

WP-42A.2 - 2nd Street N Pump Station											
ITEM	DESCRIPTION	UNIT	Current Budget (thru CO-09)			Net Change			New Budget		
			QUANTITY	UNIT PRICE	AMOUNT	QUANTITY	UNIT PRICE	AMOUNT	QUANTITY	UNIT PRICE	AMOUNT
0022	HVAC – General	LS	1	90,000.00	\$ 90,000.00				1	90,000.00	\$ 90,000.00
0023	Plumbing General	LS	1	5,300.00	\$ 5,300.00				1	5,300.00	\$ 5,300.00
0024	Health and Safety	LS	1	50,000.00	\$ 50,000.00				1	50,000.00	\$ 50,000.00
0025	Remove Subsurface Concrete Structure	LS	1	7,397.00	\$ 7,397.00				1	7,397.00	\$ 7,397.00
0026	Hazardous Fill Removal and Disposal - T&M, Not to Exceed	LS	1	12,123.64	\$ 12,123.64				1	12,123.64	\$ 12,123.64
0027	Backfill Below 882'	LS	1	158,293.32	\$ 158,293.32				1	158,293.32	\$ 158,293.32
0028	Backfill Above 882'	LS	1	61,324.68	\$ 61,324.68				1	61,324.68	\$ 61,324.68
0029	Electric Unit Heater (RFI-029A)	LS	1	1,472.00	\$ 1,472.00				1	1,472.00	\$ 1,472.00
0030	Louvers (RFI-043)	LS	1	3,966.00	\$ 3,966.00				1	3,966.00	\$ 3,966.00
0031	Install Baffle Wall	LS	1	\$ 176,792.50	\$ 176,792.50				1	176,792.50	\$ 176,792.50
0032	Leave Sheeting in Place	LS	1	\$ 64,179.25	\$ 64,179.25				1	64,179.25	\$ 64,179.25
0033	Close 2nd Street North	LS	1	\$ 3,950.00	\$ 3,950.00				1	3,950.00	\$ 3,950.00
0034	Reduced Vacuum Line Size	LS	1	\$ (516.99)	\$ (516.99)				1	(516.99)	\$ (516.99)
0036	Substitute Utility Brick Veneer for Stone Veneer	LS	1	\$ (12,750.00)	\$ (12,750.00)				1	(12,750.00)	\$ (12,750.00)
0037	Cold Weather Construction	LS	1	\$ 14,831.92	\$ 14,831.92				1	14,831.92	\$ 14,831.92
0038	Warranty Extended Duration	LS	1	\$ 34,055.34	\$ 34,055.34				1	34,055.34	\$ 34,055.34
0039	F&I Actuator Parts for Sluice Gate Operators	LS	1	\$ 5,486.80	\$ 5,486.80				1	5,486.80	\$ 5,486.80
0040	F&I Decorative Fence Modification	LS				1	\$ 36,342.02	\$ 36,342.02	1	36,342.02	\$ 36,342.02
0041	Differing Subsurface Condition - Removals	LS				1	\$ 5,970.55	\$ 5,970.55	1	5,970.55	\$ 5,970.55
			<b>CURRENT BUDGET</b>		<b>\$ 8,677,829.43</b>	<b>NET CHANGE</b>		<b>\$ 42,312.57</b>	<b>NEW BUDGET</b>		<b>\$ 8,720,142.00</b>



# CHANGE ORDER REQUEST

Industrial Builders, Inc.  
14321- 42A2- 2nd Street Pump Station

DATE: 8/10/2016  
PCO#: 12

**To:** Tyler Smith  
CH2M Hill Engineer's Inc  
657 2nd Ave N  
Fargo, ND 58105-5405  
**Phone:** 701-566-5470  
**Fax:**  
**Email:** tyler.smith@ch2m.com  
**CC:**

**From:** David Goulet  
Industrial Builders, Inc.  
PO Box 406  
Fargo, ND 58107-0406  
**Phone:** 701-356-9827  
**Fax:**  
**Email:** dgoulet@industrialbuilders.com

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

## PCO: 42A2 - Decorative Gate and North Floodwall Over excavation

The change order below includes the following items:

- **Decorative Gate**
  - Manufacture a new decorative fence for 14' gate openings. This includes all new finish work to galvanize and paint.
  - Lead time is 12 weeks after approved shop drawings. After delivery a week will be required to install the gates. If delivery is delayed it may affect contract completion.
  - If this change order is approved it must be placed after substantial completion, or additional insurance cost will apply.
- **North Floodwall Over excavation**
  - This work consisted of the over excavation and backfill of the north floodwall.

PCO Item	Status	Change (in Days)	Quantity	UM	Unit Price	Amount
1: Furnish New Decrative Fence	Initiated		1	LS	36,342.02	36,342.02
2: North Floodwall Over excavation	Initiated		1	LS	5,970.55	5,970.55

Submitted By:

Approved By:

8/10/2016

David Goulet

Date

Tyler Smith  
CH2M Hill Engineer's Inc

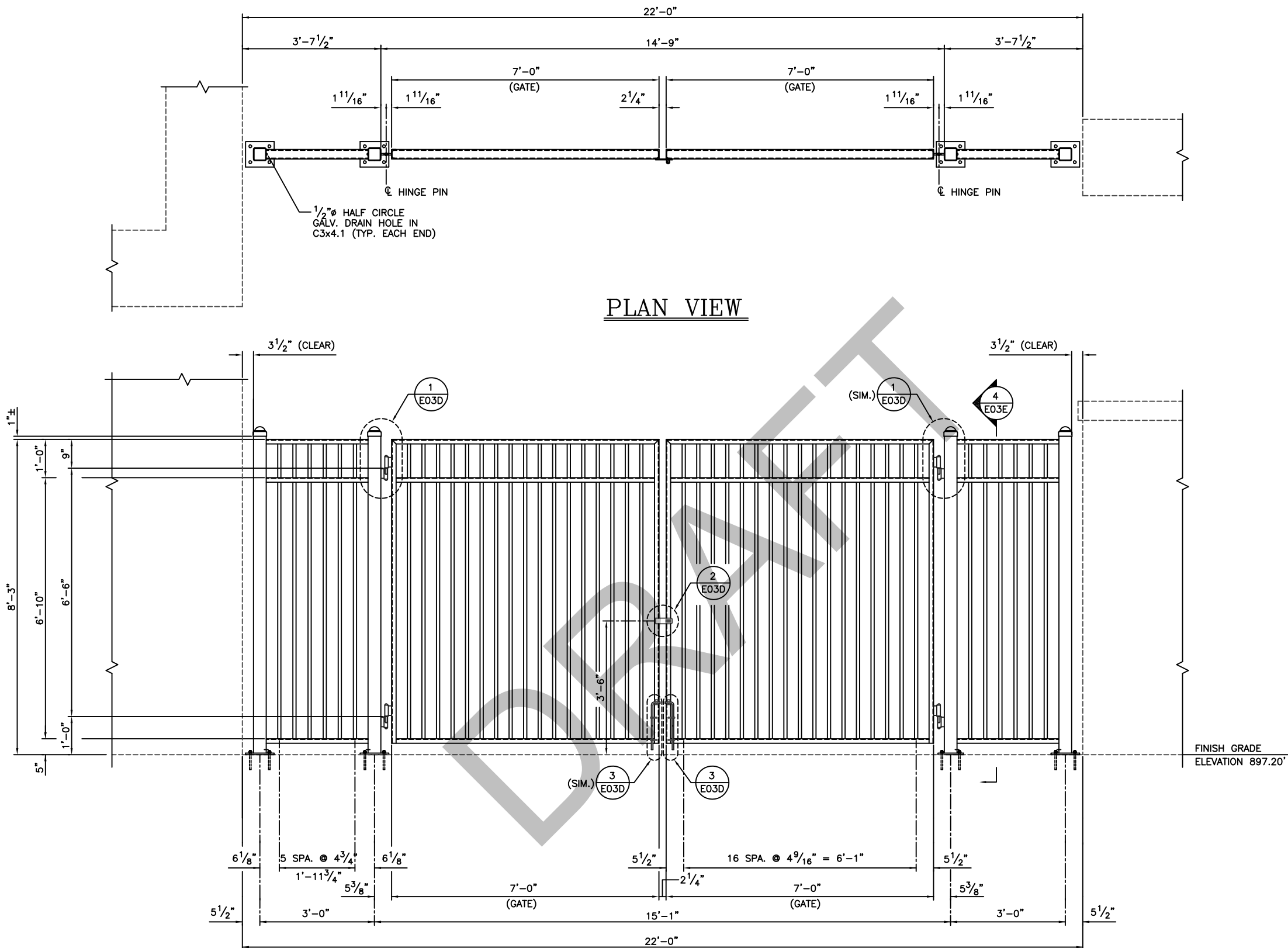
Date



**Decorative Fence**

<u>Equipment Rates</u>				
<i>Qty</i>	<i>Weekly Rate</i>	<i>wks</i>		<i>Total</i>
1	Bobcat Rental	\$ 1,000.00	1	\$ 1,000.00
			<b>Total Equipment:</b>	<b>\$ 1,000.00</b>
<u>Subcontractor</u>				
	<i>Qty</i>	<i>Units</i>	<i>Price</i>	<i>Total</i>
1	Core Drill Holes for Bollards	1	LS	\$ 1,950.00
				\$ -
			10%	\$ 195.00
			<b>Subcontractor:</b>	<b>\$ 2,145.00</b>
<u>Material</u>				
	<i>Qty</i>	<i>Units</i>	<i>Price</i>	<i>Total</i>
	Aura Fabricators	1	LS	\$ 26,853.00
			TAX	7.5% \$ 2,013.98
				15% \$ 4,330.05
			<b>Material Total:</b>	<b>\$ 33,197.02</b>
<b>Total Change Order:</b>				<b>\$ 36,342.02</b>

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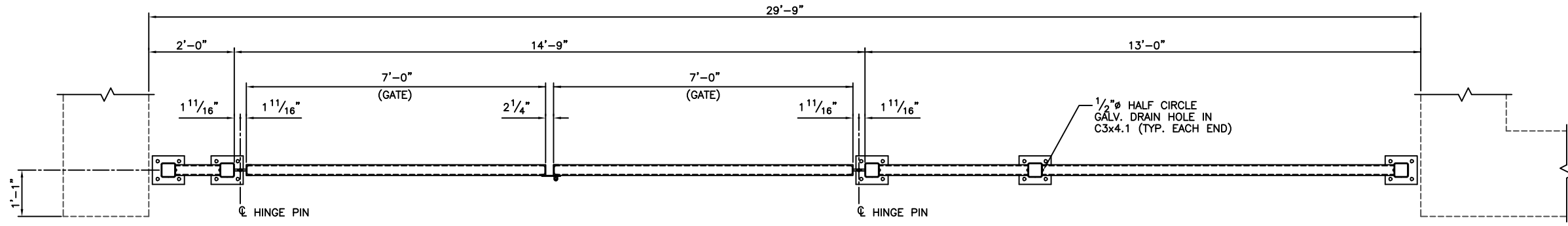


PLAN VIEW

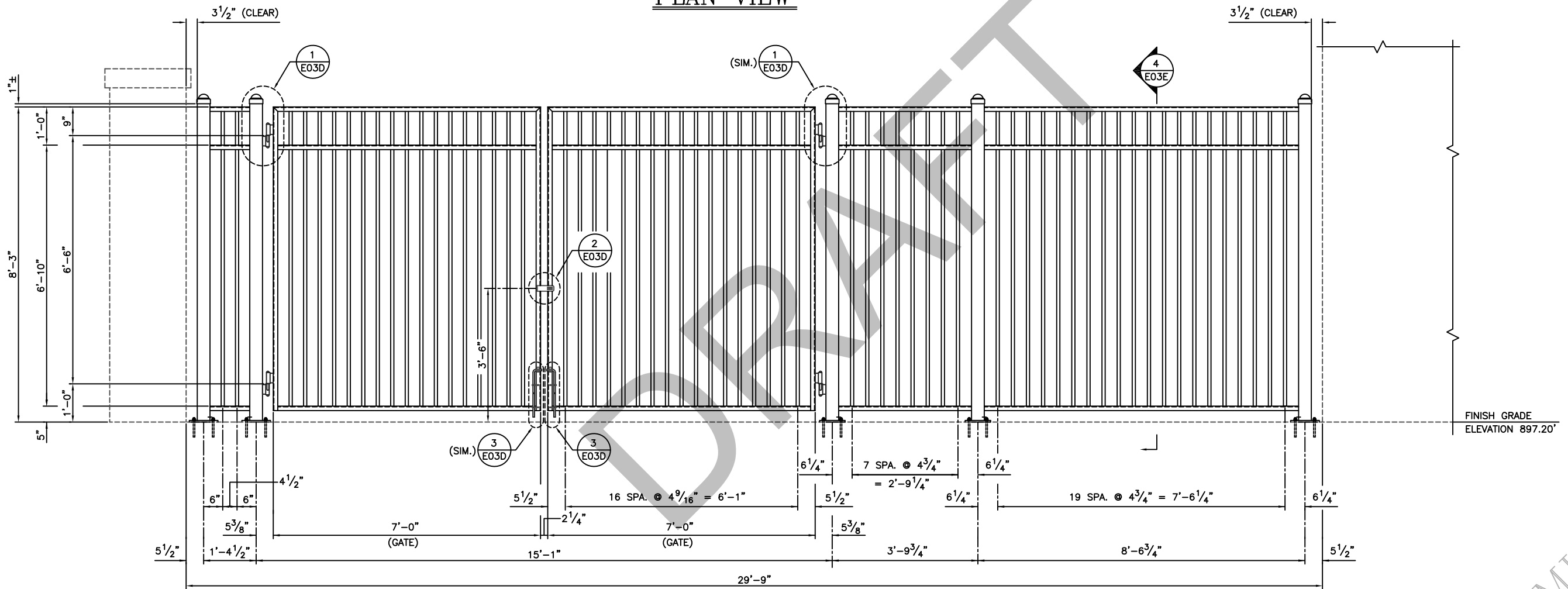
DECORATIVE FENCE & GATE, STEEL ELEVATION

PRELIMINARY  
DETAILS

<small>DUE TO SHOP PROCESS, SPLICES MAY OCCUR OTHER THAN SHOWN.</small> <b>ALL VERIFIES WILL BE ASSUMED CORRECT AS SHOWN UNLESS NOTED OTHERWISE BY APPROVER</b>		FOR APPROVAL: R & R APPROVAL:	TO SHOP: AS BUILT:	TO FIELD: AS BUILT:	JOB NAME: 2nd STREET NORTH PUMP STATION LOCATION: FARGO, NORTH DAKOTA	DRAWN BY: GF CHECKED BY:
<b>ANY AND ALL BACKCHARGES WILL BE REJECTED UNLESS WRITTEN CONSENT IS GIVEN BY AURA FABRICATORS, INC. PRIOR TO ANY WORK PERFORMED FOR OUR ACCOUNT. SUCH REJECTION MEANS THAT INVOICES WILL NOT BE HONORED OR DEDUCTIONS FROM PAYMENT WILL BE CHARGED BACK.</b>		<b>Aura Fabricators, Inc.</b>			CONTRACTOR: INDUSTRIAL BUILDERS, INC. (JOB #14321) DESCRIPTION: DECORATIVE FENCE & GATE, STEEL INST. DETAILS	DATE: 8-10-16 JOB NUMBER: _____ SHEET: 2 of 2
REV.	DESCRIPTION	BY	DATE			



PLAN VIEW



DECORATIVE FENCE & GATE, STEEL ELEVATION

PRELIMINARY  
DETAILS

DUE TO SHOP PROCESS, SPLICES MAY OCCUR OTHER THAN SHOWN.

**ALL VERIFIES WILL BE ASSUMED CORRECT AS SHOWN UNLESS NOTED OTHERWISE BY APPROVER**

**ANY AND ALL BACKCHARGES WILL BE REJECTED UNLESS WRITTEN CONSENT IS GIVEN BY AURA FABRICATORS, INC. PRIOR TO ANY WORK PERFORMED FOR OUR ACCOUNT. SUCH REJECTION MEANS THAT INVOICES WILL NOT BE HONORED OR DEDUCTIONS FROM PAYMENT WILL BE CHARGED BACK.**

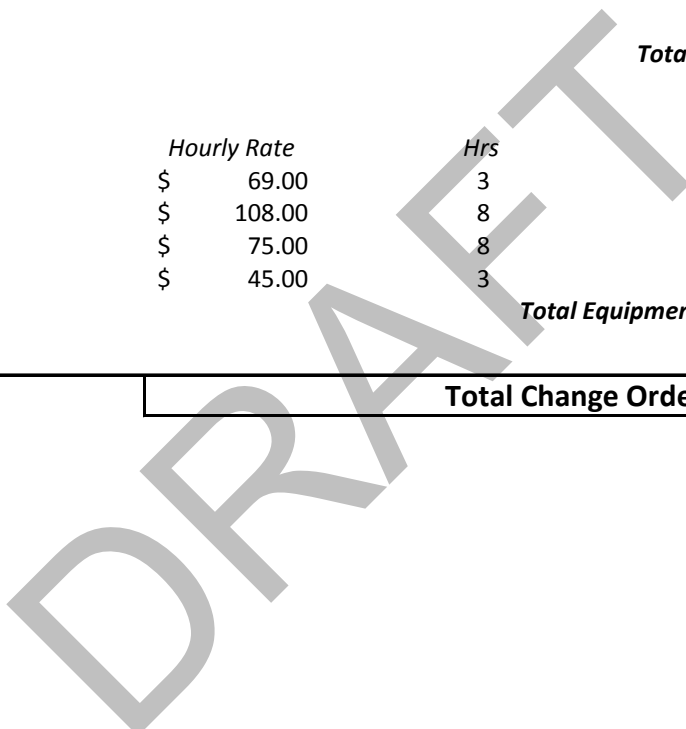
REV.	DESCRIPTION	BY	DATE

FOR APPROVAL:	TO SHOP:	TO FIELD:
R & R APPROVAL:	AS BUILT:	
<p><b>Aura Fabricators, Inc.</b></p>		

JOB NAME: 2nd STREET NORTH PUMP STATION	DRAWN BY: GF	CHECKED BY:
LOCATION: FARGO, NORTH DAKOTA	SCALE: NONE	
CONTRACTOR: INDUSTRIAL BUILDERS, INC. (JOB #14321)	DATE: 8-10-16	
DESCRIPTION: DECORATIVE FENCE & GATE, STEEL INST. DETAILS	JOB NUMBER	SHEET
		1 of 2

### North Floodwall Over Excavation

	Total Hours	Regular Hours	Overtime Hours (20%)	Total	Total
1 Project Manager		116	0	127.6	0 \$ -
<b><u>7/26-28/16 Work Order</u></b>					
1 Foreman	14	76.2	11.2	94.4	2.8 \$ 1,117.76
1 Operators	8	82.2	6.4	97.35	1.6 \$ 681.84
1 Carpenters	16	69.5	12.8	87.15	3.2 \$ 1,168.48
1 Labors	3	55.95	2.4	70.55	0.6 \$ 176.61
1 Labors	6.5	55.95	5.2	70.55	1.3 \$ 382.66
1 Labors	3	55.95	2.4	70.55	0.6 \$ 176.61
<b><u>7/28/16 Work Order</u></b>					
1 Carpenters	3	69.5	2.4	87.15	0.6 \$ 219.09
1 Truck Driver	3	77.65	2.4	91.9	0.6 \$ 241.50
<b>Total: \$</b>					<b>4,164.55</b>
<b><u>Equipment Rates</u></b>					
<i>Qty</i>		<i>Hourly Rate</i>		<i>Hrs</i>	<i>Total</i>
1 Sheeps Foot		\$ 69.00		3	\$ 207.00
1 400 Excavator		\$ 108.00		8	\$ 864.00
1 380 Loader		\$ 75.00		8	\$ 600.00
1 Side Dump		\$ 45.00		3	\$ 135.00
<b>Total Equipment: \$</b>					<b>1,806.00</b>
<b>Total Change Order: \$</b>					<b>5,970.55</b>



CONSTRUCTION WORK ORDER

*Industrial Builders, Inc.*

JOB NO. 14321 CONTRACT NO. \_\_\_\_\_ DATE 7/26-28

DESCRIPTION OF WORK SUB CUT FOOTING NORTH OF  
LIFT STATION / CUR SHEETING

LABOR	CLASSIFICATION	HOURS WORKED		BILLING HOURS	RATE	AMOUNT
		S.T.	1½ OT			
ROB M.	FORM	10	4			
AARLE	OPER	1	7			
PETE	CARP	12	4			
CHARIS	LAB		3			
CAMERON	LAB	25	4			
SPENCER	LAB		3			
MATERIAL CHARGES		TOTAL INV COST		15% MARKUP		AMOUNT
EQUIPMENT, RENTAL & MISCELLANEOUS		HOURS WORKED		RATE		AMOUNT
		REG.	STD BY	REG	STD BY	
400 Hrs		8				
Sharp foot		3				
380 Loader		8				
APPROVED		TOTAL				

Authorized Representative

Superintendent

*GA*

CONSTRUCTION WORK ORDER

*Industrial Builders, Inc.*

JOB NO. 14321 CONTRACT NO. \_\_\_\_\_ DATE 7/28/16

DESCRIPTION OF WORK HAUL PROJECT MATERIAL

LABOR	CLASSIFICATION	HOURS WORKED		BILLING HOURS	RATE	AMOUNT
		S.T.	1½ OT			
<i>PETER</i>	<i>CARP</i>	<i>3</i>				
<i>AMANDO</i>	<i>DRIVER</i>	<i>3</i>				
MATERIAL CHARGES		TOTAL INV COST		15% MARKUP		AMOUNT
EQUIPMENT, RENTAL & MISCELLANEOUS		HOURS WORKED		RATE		AMOUNT
		REG.	STD BY	REG	STD BY	
<i>SIDE DUMP</i>		<i>3</i>				
APPROVED					TOTAL	

Authorized Representative

*GD*  
Superintendent

# Industrial Builders, Inc.

PAUL W. DIEDERICH, PRESIDENT  
 DONN O. DIEDERICH, EXECUTIVE VICE PRESIDENT  
 Visit us at <http://www.industrialbuilders.com>



Thur  
 General Contractors



Phone 701-282-4977  
 FAX 701-281-1409  
 PO Box 406 - Fargo, ND 58107  
 1307 County Rd 17 North - West Fargo, ND 58078

IBI Job # 15-274 Date: 7-28-16

Truck # 2-118

Customer 251 3av Data

Trailer # \_\_\_\_\_

#	Clay	Sand	Rock	Muck	Concrete	Debris	Pit Site	Time Loaded	Delivered To Site	Time Unloaded
1	X						251 3av	2:30	I.B.I.	
2	X									
3	X									
4	X									
5										
6										
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DRAFT

Amanda Rocha  
 Driver Signature

Pete Roetter  
 Customer Signature

Billable Hrs	From	To	Total
	2:30	5:30	

Worked Hrs			
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Total Loads	
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**Technical Advisory Group Recommendation**

Meeting Date: 8/17/2016

**RECOMMENDATION FOR ACTION:**

The Technical Advisory Group has reviewed and recommends approval of the following Contract Action(s).

**SUMMARY OF CONTRACTING ACTION:**

The Owner's Representative has reviewed and recommends the following Contract Action(s):

List description of Contract Action(s):

<b>Description</b>	<b>Budget Estimate (\$)</b>
<b>WP-42F.1S: Industrial Builders Inc.</b>	
<i>Change Order #11</i>	<b>\$52,242.85</b>
<ul style="list-style-type: none"> <li><b>WP-42F.1S, 2nd Street North (South of Pump Station) – Differing Subsurface Conditions July Removals, Repair Storm Manholes, Contaminated Soils Removal, Storm Structure ST-8 Cover, Impressed Concrete Modifications, Administrative – Accounting Change, Administrative – Owner's Rep and Engineer Roles and Responsibilities Change</b></li> </ul>	

**Summary of Contracting History and Current Contract Action:**

<b>Original Agreement or Amendment</b>	<b>Budget (\$) Change</b>	<b>Original Project Cost</b>	<b>Revised Project Cost</b>	<b>Project Start</b>	<b>Project Completion</b>	<b>Comments</b>
Original Contract	\$0.00	\$16,184,905.85	\$16,184,905.85	08-Oct-15	15-Jun-17	Contract Award recommended to lowest responsive bidder, Industrial Builders, Inc.
Change Order No. 1	\$0.00	\$16,184,905.85	\$16,184,905.85	08-Oct-15	15-Jul-17	Adds 30 days to the Contract Time, revises Interim Milestone A work items, and adds an option for descoping a portion of the Work
Change Order No. 2	\$169,490.20	\$16,184,905.85	\$16,354,396.05	08-Oct-15	15-Jul-17	Incorporates Work revisions to allow work around utility lines
Change Order No. 3	\$96,806.17	\$16,354,396.05	\$16,451,202.22	08-Oct-15	15-Jul-17	Water main, traffic poles, traffic control plan, Milestone A scope
Change Order No. 4	\$6,985.96	\$16,451,202.22	\$16,458,188.18	08-Oct-15	15-Jul-17	Bridge Lighting, concrete disposal, winter traffic control, extend 4 <sup>th</sup> St signal mods requirement
Change Order No. 5	\$68,743.01	\$16,458,188.18	\$16,526,931.19	08-Oct-15	15-Jul-17	Concrete grading within pump station, Unit price change, additional H Pile, bridge abutment seal, traffic signals, bridge abutment concrete disposal and floodwall connections.



Original Agreement or Amendment	Budget (\$) Change	Original Project Cost	Revised Project Cost	Project Start	Project Completion	Comments
Change Order No. 6	89,243.21	16,526,931.19	16,616,174.40	08-Oct-15	15-Jul-17	10 Feet of additional flood wall, incentive and disincentive changes to the Agreement.
Change Order No. 7	16,378.55	16,616,174.40	16,632,552.95	08-Oct-15	25-Jul-17	Tee Manhole Addition, SS-10 Manhole Revision
Change Order No. 8	257,901.37	16,632,552.95	16,890,454.32	08-Oct-15	25-Jul-17	Differing Subsurface Conditions, floating castings
Change Order No. 9	(55,349.74)	16,890,454.32	16,835,104.58	08-Oct-15	25-Jul-17	Differing Subsurface Condition, Wall Penetrations, CenturyLink Concrete Removal, Furnish and Install Signal Light Pull Boxes, City Hall Construction Accommodation and Misc. Items
Change Order No. 10	32,505.68	16,835,104.58	16,867,610.26	08-Oct-15	25-Jul-17	Disposal of 2B Vault, Differing Subsurface Conditions – Silo Disposal in Case Plaza, and Floodwall Cap Modification
Change Order No. 11	52,242.85	16,867,610.26	16,919,853.11	08-Oct-15	25-Jul-17	Differing Subsurface Conditions July Removals, Repair Storm Manholes, Contaminated Soils Removal, Storm Structure ST-8 Cover, Impressed Concrete Modifications, Administrative – Accounting Change, Administrative – Owner’s Rep and Engineer Roles and Responsibilities Change

**DISCUSSION**

Change Order No. 11 adds new and modifies existing scope elements to total an increase of \$52,242.85 to the Contract Price. The Change Order consists of the following items:

1. **Differing Subsurface Conditions – July Removals** – During excavation for floodwall footings, the Contractor has continued to encounter structurally unsuitable soils, that cannot be used on-site. During the month of July the Contractor encountered additional unsuitable soils. This change item includes labor and equipment costs for the removal of unsuitable soils during the month of July and adds \$35,818.25 to the Contract cost (This was reduced from the Contractor’s change proposal of \$36,329.30 to accommodate the Administrative Change in Item 6 below). There is no schedule change associated with this change item.
  
2. **Repair Storm Manholes** – While conducting work on-site it was noticed that two existing storm sewers near the project work needed repair. The City of Fargo requested that these storm sewer manholes be repaired as part of the 42F.1S Contract to reduce future maintenance concerns associated with these manholes. This work was not previously scoped under the Contract. The total cost for this change item is \$12,913.20. This cost includes materials and labor for fixing one storm manhole and removing another storm manhole.
  
3. **Contaminated Soils Removal** – Add lump sum bid item *0243 Contaminated Soil Removal* for \$200,000 to accommodate removing contaminated soil on a time and materials basis. The level of contamination of the soil in the Case Plaza and MidAmerica lots for bid item 0199 Removal of

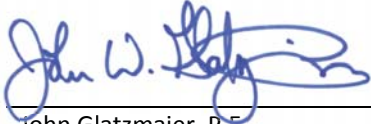
Contaminated Soils was less than expected which allowed the project to dispose of the contaminated soil in the Fargo Landfill for use as daily cover for a reduced cost to the project. Bid Items 0199 and 0200 involving the contaminated soil will remain open in the event that material needs to be transported to a different facility if their level of contamination increases from what we are encountering onsite presently. Bid item *0199 Removal of Contaminated Soil* was reduced \$200,000 to show that the new bid item 0243 is not anticipated to be a change to the project cost and will likely lead to a project deduct. The attached Change Order 11 Unit Price Schedule dated 8/25/2016 shows the detail. There is no schedule change associated with this change item.

4. **Storm Structure ST-8 Cover** – The City of Fargo’s existing temporary, mobile pump to be installed in the ST-8 manhole could not be utilized. After further input from the City of Fargo’s Public Works and Wastewater Utility Departments, the overflow connection from SS-1 was revised. The ST8.1 manhole cover was revised to allow safer and easier access to the overflow pipes within the ST8.1 manhole during an emergency rainfall event. HMG has reviewed this cost and finds it acceptable. The total net cost for this change item is \$2,748.35. There is no schedule change associated with this change item.
5. **Impressed Concrete Modification** – Add bid item 0245 F&I Impressed 6” Thick Reinf Conc for a square yardage cost of \$252.00. Currently only 1 square yard of this bid item is planned. This bid item was required with revisions being made to the plaza area in the northeast corner of 2nd Street N and 1st Ave North. The attached Change Order 11 Unit Price Schedule dated 8/25/2016 shows the price increase and decrease. There is no schedule change associated with this change item.
6. **Administrative – Accounting Change** – The Contractor requested that a minor modification be made to the bid item list to correct for an accounting discrepancy. The change includes adding \$511.05 into the Contract under Bid Item 009 and reducing the cost added to Bid Item 0233 Differing Subsurface Condition by \$511.05 as described in item 1 above. This change item has no cost or schedule impact.
7. **Administrative – Owner’s Rep and Engineer Roles and Responsibilities Change** – Members of the Diversion Authority requested that slight modifications be made regarding the roles and responsibilities of the Owner’s Representative (CH2M) and Engineer (HMG). These changes were put in place to increase efficiency and clarify roles and responsibilities. The attached change order provides changes to the 42F.1S Construction Contract Documents to contractually obligate the Contractor to follow these changes. There is no cost or schedule impact associated with this change item.

#### ATTACHMENT(S):

1. Change Order No. 11
2. Contractor’s Change Proposal Dated 8/10/2016 (Differing Subsurface Conditions – July Removals)
3. Contractor’s Change Proposal Dated 8/2/2016 (Repair Storm Manholes)
4. Contractor’s Change Proposal Dated 8/10/2016 (Contaminated Soils Removal)
5. Contractor’s Change Proposal Dated 8/10/2016 (Storm Structure ST-8 Cover)
6. Contractor’s Change Proposal Dated 8/15/2016 (Impressed Concrete Modification)

**Submitted by:**



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John Glatzmaier, P.E.  
CH2M  
Project Manager  
Metro Flood Diversion Project

August 17, 2016

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Date

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Keith Berndt, Cass County Administrator  
Concur: August 19, 2016 Non-Concur: \_\_\_\_\_

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April Walker, Fargo City Engineer  
Concur: \_\_\_\_\_ Non-Concur \_\_\_\_\_

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Mark Bittner, Fargo Director of Engineering  
Concur: August 17, 2016 Non-Concur: \_\_\_\_\_

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Jason Benson, Cass County Engineer  
Concur: August 17, 2016 Non-Concur \_\_\_\_\_

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David Overbo, Clay County Engineer  
Concur: August 17, 2016 Non-Concur: \_\_\_\_\_

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Robert Zimmerman, Moorhead City Engineer  
Concur: August 17, 2016 Non-Concur \_\_\_\_\_

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Nathan Boerboom, Diversion Authority Project  
Manager  
Concur: August 17, 2016 Non-Concur: \_\_\_\_\_

Date of Issuance:	<u>8/25/2016</u>	Effective Date:	<u>8/25/2016</u>
Owner:	<u>Metro Flood Diversion Authority</u>	Owner's Contract No.:	<u>WP-42F.1S</u>
Owner's Representative:	<u>CH2M HILL Engineers, Inc.</u>	Owner's Representative Project No.:	<u>435534</u>
Contractor:	<u>Industrial Builders, Inc.</u>	Contractor's Project No.:	<u></u>
Engineer:	<u>Houston-Moore Group, LLC</u>	Work Package No.:	<u>WP-42F.1S</u>
Project:	<u>Fargo-Moorhead Area Diversion</u>	Contract Name:	<u>Flood Control, 2<sup>nd</sup> Street North, South of Pump Station</u>

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

**Description:**

1. DIFFERING SUBSURFACE CONDITIONS

- a. Increase Contract Price \$35,818.25 to accommodate labor, equipment, material and disposal rates associated with differing subsurface conditions during excavation by modifying bid item *0233 Differing Subsurface Condition* as shown in the attached Change Order 11 Unit Price Schedule Dated 8/25/2016. This change accommodates all costs related to removing unknown concrete debris in the intersection of 2<sup>nd</sup> Street North and 3<sup>rd</sup> Avenue North and unsuitable soil in the Case Plaza and Mid America Steel lots. There is no schedule change associated with this change item.

2. REPAIR STORM MANHOLES

- a. Add lump sum bid item *0242 Repair Storm Manholes* for \$12,913.20 to accommodate repairing one and abandoning one of the two existing storm sewer manholes in the intersection of 3<sup>rd</sup> Street North and 3<sup>rd</sup> Avenue North. The attached Change Order 11 Unit Price Schedule dated 8/25/2016 shows the price increase. There is no schedule change associated with this change item.

3. CONTAMINATED SOIL REMOVAL

- a. Add lump sum bid item *0243 Contaminated Soil Removal* for \$200,000 to accommodate removing contaminated soil on a time and materials basis. The level of contamination of the soil in the Case Plaza and MidAmerica lots for bid item *0199 Removal of Contaminated Soils* was less than expected which allowed the project to dispose of the contaminated soil in the Fargo Landfill for use as daily cover for a reduced cost to the project. Bid Items 0199 and 0200 involving the contaminated soil will remain open in the event that material needs to be transported to a different facility if their level of contamination increases from what we are encountering onsite presently. Bid item *0199 Removal of Contaminated Soil* was reduced by \$200,000 to show that the new bid item 0243 is not anticipated to be a change to the project cost and will likely lead to a project deduct. The attached Change Order 11 Unit Price Schedule dated 8/25/2016 shows the price increase. There is no schedule change associated with this change item.

4. ST-8 COVER

- a. Add lump sum bid item *0244 ST-8.1 Cover* for \$8,553.35 to accommodate the changes made to the storm sewer manhole ST-8.1 for the revised overflow pumping equipment

to be installed in the manhole. Additionally, reduce bid item *0042 F&I Emergency Overflow Manhole Equipment* quantity as shown on the attached Change Order 11 Unit Price Schedule dated 8/25/2016 to deduct \$5,805.00 from the Contract cost. The net change of this change item is an additional \$2,748.35. This change was brought about by the City of Fargo Public Works Staff revising the structure since the last change order and this also includes the addition of bollards to keep the public from parking over this manhole. There is no schedule change associated with this change item.

5. F&I Impressioned 6" Thick Reinf Conc

- a. Add bid item *0245 F&I Impressioned 6" Thick Reinf Conc* for a square yardage cost of \$252.00. Currently only 1 square yard of this bid item is planned. This bid item was required with the revisions being made to the plaza area in the northeast corner of 2<sup>nd</sup> Street N and 1<sup>st</sup> Ave North. The attached Change Order 11 Unit Price Schedule dated 8/25/2016 shows the price increase and decrease. There is no schedule change associated with this change item.

6. ADMINISTRATIVE – ACCOUNTING CHANGE

- a. Adjust bid item *009 F&I Sanitary Manhole Type E Reinf Conc* to account for an administrative change requested by the Contractor. The equivalent \$511.05 is deducted against the Contractor's Change Proposal dated August 10, 2016 from item 1 Differing Subsurface Conditions above. See attached Change Order 11 Unit Price Schedule dated 8/25/2016. There is no net cost or schedule impact associated with this change item.

7. ADMINISTRATIVE – OWNER'S REP AND ENGINEER ROLES AND RESPONSIBILITIES CHANGE

- a. Replace specification documents with the attached revised documents. There is no cost or schedule impact associated with this change item.

**Attachments:**

Change Order 11 Unit Price Schedule Dated 8/25/2016  
 Attached Change Order 11 Plan Sheets Dated 8/25/2016  
 Specification Documents (Exhibit 1)

CHANGE IN CONTRACT PRICE	CHANGE IN CONTRACT TIMES <i>[note changes in Milestones if applicable]</i>
Original Contract Price:  <b>16,184,905.85</b>	Original Contract Times: Interim Milestone A: <u>November 30, 2015</u> Substantial Completion: <u>October 1, 2016</u> Ready for Final Payment: <u>June 15, 2017</u>
[Increase] [ <del>Decrease</del> ] from previously approved Change Orders No. <u>01</u> thru <u>10</u> :  <b>682,704.41</b>	[Increase] [ <del>Decrease</del> ] from previously approved Change Orders No. <u>01</u> : Interim Milestone A: <u>37 days</u> Substantial Completion: <u>37 days</u> Ready for Final Payment: <u>37 days</u>
Contract Price prior to this Change Order:  <b>16,867,610.26</b>	Contract Times prior to this Change Order: Interim Milestone A: <u>December 30, 2015</u> Substantial Completion: <u>November 7, 2016</u> Ready for Final Payment: <u>July 22, 2017</u>
[Increase] [ <del>Decrease</del> ] of this Change Order:  <b>52,242.85</b>	[Increase] [ <del>Decrease</del> ] of this Change Order:
Contract Price incorporating this Change Order:  <b>16,919,853.11</b>	Contract Times with all approved Change Orders: Interim Milestone A: <u>December 30, 2015</u> Substantial Completion: <u>November 7, 2016</u> Ready for Final Payment: <u>July 22, 2017</u>

RECOMMENDED: By: _____ Owner's Representative (Authorized Signature) Name: <u>Tyler Smith, P.E.</u> Title: <u>Construction Manager</u> Date: _____	ACCEPTED: By: _____ Owner (Authorized Signature) Name: <u>Darrell Vanyo</u> Title: <u>Chairman</u> Date: _____	ACCEPTED: By: _____ Contractor (Authorized Signature) Name: <u>David Goulet</u> Title: <u>Project Manager</u> Date: _____
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**WP-42F.1S**  
**2nd Street/Downtown Area - In-Town Levees**

Change Order 11 Unit Price Schedule  
 DATE: 8/25/2016



WP-42F.1S - 2nd Street/Downtown Area - In-Town Levees											
ITEM	DESCRIPTION	UNIT	Current Budget (Through Change Order 10)			Net Change			New Budget		
			QUANTITY	UNIT PRICE	AMOUNT	QUANTITY	UNIT PRICE	AMOUNT	QUANTITY	UNIT PRICE	AMOUNT
0001	Remove Sanitary Manhole	EA	15	2,000.00	\$ 30,000.00			\$ -	15	2,000.00	\$ 30,000.00
0002	Remove Sanitary Lift Station	LS	1	23,000.00	\$ 23,000.00			\$ -	1	23,000.00	\$ 23,000.00
0003	Remove 10x10 Clay Filled Regulator Pit	EA	1	16,000.00	\$ 16,000.00			\$ -	1	16,000.00	\$ 16,000.00
0004	Remove 12x10 Sanitary Junction Vault	EA	1	14,000.00	\$ 14,000.00			\$ -	1	14,000.00	\$ 14,000.00
0005	F&I Sanitary Manhole 4' Dia Reinf Conc	EA	11	5,800.00	\$ 63,800.00			\$ -	11	5,800.00	\$ 63,800.00
0006	F&I Sanitary Manhole w/Ext Drop 4' Dia Reinf Conc	EA	3	7,100.00	\$ 21,300.00			\$ -	3	7,100.00	\$ 21,300.00
0007	F&I Sanitary Manhole SS-1	EA	1	27,000.00	\$ 27,000.00			\$ -	1	27,000.00	\$ 27,000.00
0008	F&I Sanitary Manhole SS-8	EA	1	18,000.00	\$ 18,000.00			\$ -	1	18,000.00	\$ 18,000.00
0009	F&I Sanitary Manhole Type E Reinf Conc	EA	3	25,500.00	\$ 75,988.95	1	\$ 511.05	\$ 511.05	3	25,500.00	\$ 76,500.00
0010	F&I 2-Way Cleanout	EA	1	3,000.00	\$ 3,000.00			\$ -	1	3,000.00	\$ 3,000.00
0011	F&I Casting - Floating Manhole	EA	1	1,800.00	\$ 1,800.00			\$ -	1	1,800.00	\$ 1,800.00
0012	Connect Sanitary Pipe to Exist Pipe	EA	1	2,500.00	\$ 2,500.00			\$ -	1	2,500.00	\$ 2,500.00
0013	F&I Insulation 2" Thick	SY	425	20.00	\$ 8,500.00			\$ -	425	20.00	\$ 8,500.00
0014	F&I Sanitary Pipe Sch 40 - 4" Dia PVC	LF	21	200.00	\$ 4,200.00			\$ -	21	200.00	\$ 4,200.00
0015	F&I Sanitary Pipe SDR 26 - 6" Dia PVC	LF	18	120.00	\$ 2,160.00			\$ -	18	120.00	\$ 2,160.00
0016	F&I Sanitary Pipe SDR 26 - 12" Dia PVC	LF	185	206.00	\$ 38,110.00			\$ -	185	206.00	\$ 38,110.00
0017	F&I Sanitary Pipe SDR 26 - 18" Dia PVC	LF	251	180.00	\$ 45,180.00			\$ -	251	180.00	\$ 45,180.00
0018	F&I Sanitary Pipe SDR 26 - 36" Dia PVC	LF	38	350.00	\$ 13,300.00			\$ -	38	350.00	\$ 13,300.00
0019	F&I Sanitary Pipe w/GB Sch 40 - 4" Dia PVC	LF	38	275.00	\$ 10,450.00			\$ -	38	275.00	\$ 10,450.00
0020	F&I Sanitary Pipe w/GB SDR 26 - 6" Dia PVC	LF	22	261.00	\$ 5,742.00			\$ -	22	261.00	\$ 5,742.00
0021	F&I Sanitary Pipe w/GB SDR 26 - 12" Dia PVC	LF	865	470.00	\$ 406,550.00			\$ -	865	470.00	\$ 406,550.00
0022	F&I Sanitary Pipe w/GB SDR 35 - 12" Dia PVC	LF	49	300.00	\$ 14,700.00			\$ -	49	300.00	\$ 14,700.00

WP-42F.1S - 2nd Street/Downtown Area - In-Town Levees											
ITEM	DESCRIPTION	UNIT	Current Budget (Through Change Order 10)			Net Change			New Budget		
			QUANTITY	UNIT PRICE	AMOUNT	QUANTITY	UNIT PRICE	AMOUNT	QUANTITY	UNIT PRICE	AMOUNT
0023	F&I Sanitary Pipe w/GB SDR 26 - 15" Dia PVC	LF	95	290.00	\$ 27,550.00			\$ -	95	290.00	\$ 27,550.00
0024	F&I Sanitary Pipe w/GB SDR 35 - 15" Dia PVC	LF	6	415.00	\$ 2,490.00			\$ -	6	415.00	\$ 2,490.00
0025	F&I Sanitary Pipe w/GB SDR 26 - 18" Dia PVC	LF	430	420.00	\$ 180,600.00			\$ -	430	420.00	\$ 180,600.00
0026	F&I Sanitary Pipe w/GB SDR 26 - 36" Dia PVC	LF	30	810.00	\$ 24,300.00			\$ -	30	810.00	\$ 24,300.00
0027	F&I DI Fittings-Sanitary Force Main	LB	11965	7.00	\$ 83,755.00			\$ -	11965	7.00	\$ 83,755.00
0028	F&I Sanitary Valve 8" Dia-Plug Valve	EA	1	4,300.00	\$ 4,300.00			\$ -	1	4,300.00	\$ 4,300.00
0029	F&I Sanitary Valve 16" Dia-Plug Valve	EA	1	9,000.00	\$ 9,000.00			\$ -	1	9,000.00	\$ 9,000.00
0030	F&I Sanitary Valve 24" Dia-Plug Valve	EA	1	27,000.00	\$ 27,000.00			\$ -	1	27,000.00	\$ 27,000.00
0031	F&I Sanitary Valve 30" Dia-Plug Valve	EA	1	41,000.00	\$ 41,000.00			\$ -	1	41,000.00	\$ 41,000.00
0032	F&I Pipe w/GB Class 53-8" Dia DIP (Protecto 401)	LF	10	355.00	\$ 3,550.00			\$ -	10	355.00	\$ 3,550.00
0033	F&I Sanitary Pipe w/GB DR 25 - 16" Dia PVC	LF	310	330.00	\$ 102,300.00			\$ -	310	330.00	\$ 102,300.00
0034	F&I Sanitary Pipe w/GB DR 25 - 24" Dia PVC	LF	125	500.00	\$ 62,500.00			\$ -	125	500.00	\$ 62,500.00
0035	F&I Sanitary Pipe w/GB DR 25 - 30" Dia PVC	LF	795	400.00	\$ 318,000.00			\$ -	795	400.00	\$ 318,000.00
0036	Remove Sanitary Pipe All Sizes All Types	LF	2249	\$ 15.00	\$ 33,735.00			\$ -	2249	\$ 15.00	\$ 33,735.00
0037	Plug Sanitary Pipe 10" Diameter	EA	3	\$ 1,150.00	\$ 3,450.00			\$ -	3	\$ 1,150.00	\$ 3,450.00
0038	Plug Sanitary Pipe 12" Diameter	EA	6	\$ 1,270.00	\$ 7,620.00			\$ -	6	\$ 1,270.00	\$ 7,620.00
0039	Plug Sanitary Pipe 16" Diameter	EA	1	\$ 1,465.00	\$ 1,465.00			\$ -	1	\$ 1,465.00	\$ 1,465.00
0040	Plug Sanitary Pipe 18" Diameter	EA	3	\$ 1,660.00	\$ 4,980.00			\$ -	3	\$ 1,660.00	\$ 4,980.00
0041	Abandon Sanitary Manhole	EA	1	\$ 2,000.00	\$ 2,000.00			\$ -	1	\$ 2,000.00	\$ 2,000.00
0042	F&I Emergency Overflow Manhole Equipment	LS	1	\$ 15,200.00	\$ 15,200.00	(0.3819080)	\$ 15,200.00	\$ (5,805.00)	0.618092	\$ 15,200.00	\$ 9,395.00
0043	F&I 5" Hydrant	EA	5	\$ 4,600.00	\$ 23,000.00			\$ -	5	\$ 4,600.00	\$ 23,000.00
0044	Remove Hydrant	EA	4	\$ 1,000.00	\$ 4,000.00			\$ -	4	\$ 1,000.00	\$ 4,000.00
0045	F&I Insulation 4" Thick	SY	10	\$ 72.00	\$ 720.00			\$ -	10	\$ 72.00	\$ 720.00
0046	Connect Water Service	EA	1	\$ 900.00	\$ 900.00			\$ -	1	\$ 900.00	\$ 900.00
0047	F&I Watermain Pipe C900 DR 18 - 4" Dia PVC	LF	21	\$ 70.00	\$ 1,470.00			\$ -	21	\$ 70.00	\$ 1,470.00



WP-42F.1S - 2nd Street/Downtown Area - In-Town Levees											
ITEM	DESCRIPTION	UNIT	Current Budget (Through Change Order 10)			Net Change			New Budget		
			QUANTITY	UNIT PRICE	AMOUNT	QUANTITY	UNIT PRICE	AMOUNT	QUANTITY	UNIT PRICE	AMOUNT
0048	F&I Watermain Pipe C900 DR 18 - 6" Dia PVC	LF	89	\$ 55.00	\$ 4,895.00			\$ -	89	\$ 55.00	\$ 4,895.00
0049	F&I Watermain Pipe C900 DR 18 - 8" Dia PVC	LF	214	\$ 44.00	\$ 9,416.00			\$ -	214	\$ 44.00	\$ 9,416.00
0050	F&I Watermain Pipe w/GB C900 DR 18 - 6" Dia PVC	LF	22	\$ 183.00	\$ 4,026.00			\$ -	22	\$ 183.00	\$ 4,026.00
0051	F&I Watermain Pipe w/GB C900 DR 18 - 8" Dia PVC	LF	333	\$ 185.00	\$ 61,605.00			\$ -	333	\$ 185.00	\$ 61,605.00
0052	F&I Gate Valve 4" Dia	EA	1	\$ 1,350.00	\$ 1,350.00			\$ -	1	\$ 1,350.00	\$ 1,350.00
0053	F&I Gate Valve 6" Dia	EA	9	\$ 1,750.00	\$ 15,750.00			\$ -	9	\$ 1,750.00	\$ 15,750.00
0054	F&I Gate Valve 8" Dia	EA	2	\$ 2,370.00	\$ 4,740.00			\$ -	2	\$ 2,370.00	\$ 4,740.00
0055	F&I Watermain Pipe 1" Dia Copper	LF	3	\$ 75.00	\$ 225.00			\$ -	3	\$ 75.00	\$ 225.00
0056	F&I Watermain Pipe w/GB 1" Dia Copper	LF	64	\$ 180.00	\$ 11,520.00			\$ -	64	\$ 180.00	\$ 11,520.00
0057	Remove Watermain Pipe All Sizes All Types	LF	1765	\$ 17.00	\$ 30,005.00			\$ -	1765	\$ 17.00	\$ 30,005.00
0058	Temporary Water Service (Howard Johnson Hotel)	LS	1	\$ 28,000.00	\$ 28,000.00			\$ -	1	\$ 28,000.00	\$ 28,000.00
0059	Plug Watermain Pipe 6" Dia	EA	4	\$ 900.00	\$ 3,600.00			\$ -	4	\$ 900.00	\$ 3,600.00
0060	F&I Watermain Fittings Ductile Iron	LBS	6275	\$ 8.51	\$ 53,400.25			\$ -	6275	\$ 8.51	\$ 53,400.25
0061	F&I Storm Manhole 4' Dia Reinf Conc	EA	5	\$ 2,675.00	\$ 13,375.00			\$ -	5	\$ 2,675.00	\$ 13,375.00
0062	F&I Storm Manhole 7' Dia Reinf Conc	EA	3	\$ 15,300.00	\$ 45,900.00			\$ -	3	\$ 15,300.00	\$ 45,900.00
0063	F&I Storm Manhole 8.1	EA	1	\$ 22,000.00	\$ 22,000.00			\$ -	1	\$ 22,000.00	\$ 22,000.00
0064	F&I Storm Manhole 8' Dia Reinf Conc	EA	3	\$ 16,700.00	\$ 50,100.00			\$ -	3	\$ 16,700.00	\$ 50,100.00
0065	F&I Storm Manhole Type E Reinf Conc	EA	8	\$ 54,000.00	\$ 432,000.00			\$ -	8	\$ 54,000.00	\$ 432,000.00
0066	F&I Storm Manhole ST-2 Special Manhole	EA	1	\$ 2,465.00	\$ 2,465.00			\$ -	1	\$ 2,465.00	\$ 2,465.00
0067	F&I Inlet - Manhole (MHI) 4' Dia Reinf Conc	EA	4	\$ 2,365.00	\$ 9,460.00			\$ -	4	\$ 2,365.00	\$ 9,460.00
0068	F&I Inlet - Manhole (MHI) 6' Dia Reinf Conc	EA	1	\$ 4,000.00	\$ 4,000.00			\$ -	1	\$ 4,000.00	\$ 4,000.00
0069	Raise Storm Sewer Structure	EA	2	\$ 3,530.00	\$ 7,060.00			\$ -	2	\$ 3,530.00	\$ 7,060.00
0070	F&I Inlet - Single Box (SBI) Reinf Conc	EA	9	\$ 2,000.00	\$ 18,000.00			\$ -	9	\$ 2,000.00	\$ 18,000.00
0071	F&I Inlet - Triple Box Reinf Conc	EA	2	\$ 5,900.00	\$ 11,800.00			\$ -	2	\$ 5,900.00	\$ 11,800.00
0072	F&I Inlet - Bridge Drain	EA	1	\$ 5,500.00	\$ 5,500.00			\$ -	1	\$ 5,500.00	\$ 5,500.00

WP-42F.1S - 2nd Street/Downtown Area - In-Town Levees											
ITEM	DESCRIPTION	UNIT	Current Budget (Through Change Order 10)			Net Change			New Budget		
			QUANTITY	UNIT PRICE	AMOUNT	QUANTITY	UNIT PRICE	AMOUNT	QUANTITY	UNIT PRICE	AMOUNT
0073	F&I Storm Manhole Type E Crossing Chamber	EA	1	\$ 11,000.00	\$ 11,000.00			\$ -	1	\$ 11,000.00	\$ 11,000.00
0074	Connect Storm Pipe to Exist Structure	EA	2	\$ 17,000.00	\$ 34,000.00			\$ -	2	\$ 17,000.00	\$ 34,000.00
0075	Connect Storm Pipe to Exist Pipe	EA	1	\$ 4,000.00	\$ 4,000.00			\$ -	1	\$ 4,000.00	\$ 4,000.00
0076	Remove Storm Manhole	EA	8	\$ 900.00	\$ 7,200.00			\$ -	8	\$ 900.00	\$ 7,200.00
0077	Remove Storm Inlet	EA	22	\$ 1,200.00	\$ 26,400.00			\$ -	22	\$ 1,200.00	\$ 26,400.00
0078	Remove Existing Storm Lift Station	LS	1	\$ 48,000.00	\$ 48,000.00			\$ -	1	\$ 48,000.00	\$ 48,000.00
0079	Riprap (Outlet)	CY	695	\$ 180.00	\$ 125,100.00			\$ -	695	\$ 180.00	\$ 125,100.00
0080	Remove Storm Pipe All Sizes All Types	LF	2283	\$ 17.00	\$ 38,811.00			\$ -	2283	\$ 17.00	\$ 38,811.00
0081	F&I Flared End Section 12" Dia Corr Steel	EA	1	\$ 272.00	\$ 272.00			\$ -	1	\$ 272.00	\$ 272.00
0082	Box Culvert End Section with Grate	EA	1	\$ 160,000.00	\$ 160,000.00			\$ -	1	\$ 160,000.00	\$ 160,000.00
0083	Plug Storm Pipe 4" thru 12" Dia	EA	2	\$ 1,600.00	\$ 3,200.00			\$ -	2	\$ 1,600.00	\$ 3,200.00
0084	Plug Storm Pipe 14" thru 24" Dia	EA	1	\$ 1,980.00	\$ 1,980.00			\$ -	1	\$ 1,980.00	\$ 1,980.00
0085	Plug Storm Pipe 42" thru 54" Dia	EA	2	\$ 3,000.00	\$ 6,000.00			\$ -	2	\$ 3,000.00	\$ 6,000.00
0086	F&I Storm Pipe 12" Dia Reinf Conc	LF	25	\$ 64.00	\$ 1,600.00			\$ -	25	\$ 64.00	\$ 1,600.00
0087	F&I Storm Pipe 15" Dia Reinf Conc	LF	49	\$ 64.00	\$ 3,136.00			\$ -	49	\$ 64.00	\$ 3,136.00
0088	F&I Storm Pipe 18" Dia Reinf Conc	LF	182	\$ 66.00	\$ 12,012.00			\$ -	182	\$ 66.00	\$ 12,012.00
0089	F&I Storm Pipe 24" Dia Reinf Conc	LF	70	\$ 77.00	\$ 5,390.00			\$ -	70	\$ 77.00	\$ 5,390.00
0090	F&I Storm Pipe 48" Dia Reinf Conc	LF	47	\$ 177.00	\$ 8,319.00			\$ -	47	\$ 177.00	\$ 8,319.00
0091	F&I Storm Pipe 54" Dia Reinf Conc	LF	22	\$ 222.00	\$ 4,884.00			\$ -	22	\$ 222.00	\$ 4,884.00
0092	F&I Storm Box Culvert 6'x6' Wide Reinf Conc Cast In Place	LF	100	\$ 2,400.00	\$ 240,000.00			\$ -	100	\$ 2,400.00	\$ 240,000.00
0093	F&I Storm Pipe 12" Dia PVC	LF	223	\$ 60.00	\$ 13,380.00			\$ -	223	\$ 60.00	\$ 13,380.00
0094	F&I Storm Pipe w/GB 12" Dia Reinf Conc	LF	42	\$ 190.00	\$ 7,980.00			\$ -	42	\$ 190.00	\$ 7,980.00
0095	F&I Storm Pipe w/GB 15" Dia Reinf Conc	LF	74	\$ 190.00	\$ 14,060.00			\$ -	74	\$ 190.00	\$ 14,060.00
0096	F&I Storm Pipe w/GB 18" Dia Reinf Conc	LF	167	\$ 192.00	\$ 32,064.00			\$ -	167	\$ 192.00	\$ 32,064.00
0097	F&I Storm Pipe w/GB 24" Dia Reinf Conc	LF	334	\$ 204.00	\$ 68,136.00			\$ -	334	\$ 204.00	\$ 68,136.00

WP-42F.1S - 2nd Street/Downtown Area - In-Town Levees											
ITEM	DESCRIPTION	UNIT	Current Budget (Through Change Order 10)			Net Change			New Budget		
			QUANTITY	UNIT PRICE	AMOUNT	QUANTITY	UNIT PRICE	AMOUNT	QUANTITY	UNIT PRICE	AMOUNT
0098	F&I Storm Pipe w/GB 48" Dia Reinf Conc	LF	155	\$ 575.00	\$ 89,125.00			\$ -	155	\$ 575.00	\$ 89,125.00
0099	F&I Storm Pipe w/GB 54" Dia Reinf Conc	LF	598	\$ 710.00	\$ 424,580.00			\$ -	598	\$ 710.00	\$ 424,580.00
0100	F&I Storm Pipe w/GB 60" Dia Reinf Conc	LF	10	\$ 785.00	\$ 7,850.00			\$ -	10	\$ 785.00	\$ 7,850.00
0101	F&I Storm Box Culvert w/GB 6'x6' Wide Reinf Conc Precast	LF	658	\$ 1,440.00	\$ 947,520.00			\$ -	658	\$ 1,440.00	\$ 947,520.00
0102	Remove Pavement All Thicknesses All Types	SY	24159	\$ 5.00	\$ 120,795.00			\$ -	24159	\$ 5.00	\$ 120,795.00
0103	Remove Sidewalk All Thicknesses All Types	SY	5375	\$ 4.00	\$ 21,500.00			\$ -	5375	\$ 4.00	\$ 21,500.00
0104	Excavation (Roadway)	CY	906	\$ 4.00	\$ 3,624.00			\$ -	906	\$ 4.00	\$ 3,624.00
0105	Fill - Import (Roadway)	CY	9910	\$ 15.00	\$ 148,650.00			\$ -	9910	\$ 15.00	\$ 148,650.00
0106	Subgrade Preparation	SY	12338	\$ 0.70	\$ 8,636.60				12338	\$ 0.70	\$ 8,636.60
0107	F&I Woven Geotextile	SY	12338	\$ 2.00	\$ 24,676.00				12338	\$ 2.00	\$ 24,676.00
0108	F&I Class 5 Agg - 6" Thick	SY	3417	\$ 10.00	\$ 34,170.00				3417	\$ 10.00	\$ 34,170.00
0109	F&I Class 5 Agg - 8" Thick	SY	295	\$ 11.00	\$ 3,245.00				295	\$ 11.00	\$ 3,245.00
0110	F&I Class 5 Agg - 12" Thick	SY	8626	\$ 14.00	\$ 120,764.00			\$ -	8626	\$ 14.00	\$ 120,764.00
0111	F&I Edge Drain 4" Dia PVC	LF	3353	\$ 11.00	\$ 36,883.00				3353	\$ 11.00	\$ 36,883.00
0112	F&I Curb & Gutter Standard (Type II)	LF	3622	\$ 36.00	\$ 130,392.00				3622	\$ 36.00	\$ 130,392.00
0113	Remove Curb & Gutter	LF	4528	\$ 5.00	\$ 22,640.00			\$ -	4528	\$ 5.00	\$ 22,640.00
0114	F&I Pavement 9" Thick Doweled Conc	SY	7490	\$ 98.00	\$ 734,020.00			\$ -	7490	\$ 98.00	\$ 734,020.00
0115	F&I Crushed Conc - 6" Thick	SY	1063	\$ 12.00	\$ 12,756.00			\$ -	1063	\$ 12.00	\$ 12,756.00
0116	F&I Aggregate for Asph Pavement FAA 43	TON	1108	\$ 83.00	\$ 91,964.00				1108	\$ 83.00	\$ 91,964.00
0117	F&I Asphalt Cement PG 58-28	GAL	11644	\$ 2.50	\$ 29,110.00			\$ -	11644	\$ 2.50	\$ 29,110.00
0118	F&I Asphalt Cement PG 58-34	GAL	4296	\$ 3.00	\$ 12,888.00				4296	\$ 3.00	\$ 12,888.00
0119	F&I Median Nose - Conc	SY	31	\$ 112.00	\$ 3,472.00				31	\$ 112.00	\$ 3,472.00
0120	F&I Sidewalk 4" Thick Reinf Conc	SY	3017	\$ 73.00	\$ 220,241.00				3017	\$ 73.00	\$ 220,241.00
0121	F&I Sidewalk 6" Thick Reinf Conc	SY	2765	\$ 85.00	\$ 235,025.00			\$ -	2765	\$ 85.00	\$ 235,025.00
0122	Temp Construction Entrance	EA	4	\$ 3,500.00	\$ 14,000.00			\$ -	4	\$ 3,500.00	\$ 14,000.00

WP-42F.1S - 2nd Street/Downtown Area - In-Town Levees											
ITEM	DESCRIPTION	UNIT	Current Budget (Through Change Order 10)			Net Change			New Budget		
			QUANTITY	UNIT PRICE	AMOUNT	QUANTITY	UNIT PRICE	AMOUNT	QUANTITY	UNIT PRICE	AMOUNT
0123	F&I Impressed 4" Thick Reinf Conc	SY	659	\$ 230.00	\$ 151,570.00			\$ -	659	\$ 230.00	\$ 151,570.00
0124	F&I Driveway 6" Thick Reinf Conc	SY	197	\$ 85.00	\$ 16,745.00			\$ -	197	\$ 85.00	\$ 16,745.00
0125	F&I Det Warn Panels Cast Iron	SF	284	\$ 62.00	\$ 17,608.00				284	\$ 62.00	\$ 17,608.00
0126	F&I Sign Assembly	EA	26	\$ 260.00	\$ 6,760.00			\$ -	26	\$ 260.00	\$ 6,760.00
0127	F&I Engineering Grade	SF	47	\$ 32.00	\$ 1,491.20			\$ -	47	\$ 32.00	\$ 1,491.20
0128	F&I Diamond Grade Cubed	SF	39	\$ 80.00	\$ 3,136.00			\$ -	39	\$ 80.00	\$ 3,136.00
0129	F&I High Intensity Prismatic	SF	49	\$ 74.00	\$ 3,648.20			\$ -	49	\$ 74.00	\$ 3,648.20
0130	F&I Flexible Delineator	EA	24	\$ 80.00	\$ 1,920.00			\$ -	24	\$ 80.00	\$ 1,920.00
0131	F&I Grooved Plastic Film Message	SF	352	\$ 31.50	\$ 11,088.00			\$ -	352	\$ 31.50	\$ 11,088.00
0132	F&I Grooved Plastic Film 4" Wide	LF	5737	\$ 5.20	\$ 29,832.40			\$ -	5737	\$ 5.20	\$ 29,832.40
0133	F&I Grooved Plastic Film 8" Wide	LF	1219	\$ 10.40	\$ 12,677.60			\$ -	1219	\$ 10.40	\$ 12,677.60
0134	F&I Grooved Contrast Film 7" Wide	LF	744	\$ 9.40	\$ 6,993.60			\$ -	744	\$ 9.40	\$ 6,993.60
0135	Paint Epoxy Line 4" Wide	LF	786	\$ 8.40	\$ 6,602.40			\$ -	786	\$ 8.40	\$ 6,602.40
0136	F&I Methacrylate 6" Wide	LF	1040	\$ 21.00	\$ 21,840.00			\$ -	1040	\$ 21.00	\$ 21,840.00
0137	F&I Methacrylate 16" Wide	LF	264	\$ 36.00	\$ 9,504.00			\$ -	264	\$ 36.00	\$ 9,504.00
0138	F&I Methacrylate 24" Wide	LF	56	\$ 53.00	\$ 2,968.00			\$ -	56	\$ 53.00	\$ 2,968.00
0139	Traffic Control - Type 2	LS	1	\$ 175,000.00	\$ 175,000.00			\$ -	1	\$ 175,000.00	\$ 175,000.00
0140	Obliterate Pavement Markings	SF	18	\$ 8.40	\$ 151.20			\$ -	18	\$ 8.40	\$ 151.20
0141	4" Special Concrete 1	SY	318	\$ 152.00	\$ 48,336.00			\$ -	318	\$ 152.00	\$ 48,336.00
0142	4" Special Concrete 3	SY	48	\$ 265.00	\$ 12,720.00			\$ -	48	\$ 265.00	\$ 12,720.00
0143	6" Special Concrete 1	SY	536	\$ 165.00	\$ 88,440.00			\$ -	536	\$ 165.00	\$ 88,440.00
0144	6" Special Concrete 2	SY	172	\$ 265.00	\$ 45,580.00			\$ -	172	\$ 265.00	\$ 45,580.00
0145	Sloped Planter Edge	LF	309	\$ 132.00	\$ 40,788.00			\$ -	309	\$ 132.00	\$ 40,788.00
0146	Rolled Planter Edge	LF	198	\$ 130.00	\$ 25,740.00			\$ -	198	\$ 130.00	\$ 25,740.00
0147	Mobilization	LS	1	\$ 744,700.00	\$ 744,700.00			\$ -	1	\$ 744,700.00	\$ 744,700.00

WP-42F.1S - 2nd Street/Downtown Area - In-Town Levees											
ITEM	DESCRIPTION	UNIT	Current Budget (Through Change Order 10)			Net Change			New Budget		
			QUANTITY	UNIT PRICE	AMOUNT	QUANTITY	UNIT PRICE	AMOUNT	QUANTITY	UNIT PRICE	AMOUNT
0148	Temp Fence - Safety	LF	1929	\$ 6.00	\$ 11,574.00			\$ -	1929	\$ 6.00	\$ 11,574.00
0149	F&I Chain Link Fence	LF	1124	\$ 16.00	\$ 17,984.00			\$ -	1124	\$ 16.00	\$ 17,984.00
0150	F&I Construction Entrance Gate	EA	4	\$ 600.00	\$ 2,400.00			\$ -	4	\$ 600.00	\$ 2,400.00
0151	Temp Pumping	LS	1	\$ 90,000.00	\$ 90,000.00			\$ -	1	\$ 90,000.00	\$ 90,000.00
0152	Clear & Grub	LS	1	\$ 5,000.00	\$ 5,000.00			\$ -	1	\$ 5,000.00	\$ 5,000.00
0153	Remove Tree	EA	113	\$ 360.00	\$ 40,680.00			\$ -	113	\$ 360.00	\$ 40,680.00
0154	Silt Fence - Standard	LF	1368	\$ 2.70	\$ 3,693.60			\$ -	1368	\$ 2.70	\$ 3,693.60
0155	Floating Silt Fence	LF	149	\$ 27.00	\$ 4,023.00			\$ -	149	\$ 27.00	\$ 4,023.00
0156	Sediment Control Log 10" to 15" Dia	LF	1748	\$ 3.50	\$ 6,118.00			\$ -	1748	\$ 3.50	\$ 6,118.00
0157	Inlet Protection - New Inlet	EA	17	\$ 270.00	\$ 4,590.00			\$ -	17	\$ 270.00	\$ 4,590.00
0158	Inlet Protection - Existing Inlet	EA	16	\$ 160.00	\$ 2,560.00			\$ -	16	\$ 160.00	\$ 2,560.00
0159	Install Tree Grate	EA	4	\$ 2,625.00	\$ 10,500.00			\$ -	4	\$ 2,625.00	\$ 10,500.00
0160	Structural Soil Including Drain Tile	LS	1	\$ 25,000.00	\$ 25,000.00			\$ -	1	\$ 25,000.00	\$ 25,000.00
0161	Topsoil Import - Special Including Drain Tile	LS	1	\$ 22,000.00	\$ 22,000.00			\$ -	1	\$ 22,000.00	\$ 22,000.00
0162	Gateway Monument	EA	2	\$ 28,000.00	\$ 56,000.00			\$ -	2	\$ 28,000.00	\$ 56,000.00
0163	15' Cast Stone Bench	EA	3	\$ 9,000.00	\$ 27,000.00			\$ -	3	\$ 9,000.00	\$ 27,000.00
0164	30' Cast Stone Bench	EA	2	\$ 15,000.00	\$ 30,000.00			\$ -	2	\$ 15,000.00	\$ 30,000.00
0165	Street Lighting	LS	1	\$ 150,000.00	\$ 150,000.00			\$ -	1	\$ 150,000.00	\$ 150,000.00
0166	Plaza Lighting	LS	1	\$ 9,000.00	\$ 9,000.00			\$ -	1	\$ 9,000.00	\$ 9,000.00
0167	Remove Fence with Brick Columns (Includes Case Plaza Sign)	LS	1	\$ 5,000.00	\$ 5,000.00			\$ -	1	\$ 5,000.00	\$ 5,000.00
0168	Remove and Salvage City of Fargo Sign/Remove Landscaping	LS	1	\$ 2,000.00	\$ 2,000.00			\$ -	1	\$ 2,000.00	\$ 2,000.00
0169	Remove Outfall Including Adjacent Concrete Structures	EA	2	\$ 21,000.00	\$ 42,000.00			\$ -	2	\$ 21,000.00	\$ 42,000.00
0170	Remove Crosswalk Pavement Markings and Signal from NP Avenue	LS	1	\$ 2,000.00	\$ 2,000.00			\$ -	1	\$ 2,000.00	\$ 2,000.00
0171	Remove and Salvage Parking Lot Concrete Stops	EA	120	\$ 60.00	\$ 7,200.00			\$ -	120	\$ 60.00	\$ 7,200.00
0172	Remove Landscaped Area (Howard Johnson Hotel)	LS	1	\$ 6,500.00	\$ 6,500.00			\$ -	1	\$ 6,500.00	\$ 6,500.00

WP-42F.1S - 2nd Street/Downtown Area - In-Town Levees											
ITEM	DESCRIPTION	UNIT	Current Budget (Through Change Order 10)			Net Change			New Budget		
			QUANTITY	UNIT PRICE	AMOUNT	QUANTITY	UNIT PRICE	AMOUNT	QUANTITY	UNIT PRICE	AMOUNT
0173	Remove Concrete Planter	EA	8	\$ 80.00	\$ 640.00			\$ -	8	\$ 80.00	\$ 640.00
0174	Remove Sidestreet Grill Sign	LS	1	\$ 4,000.00	\$ 4,000.00			\$ -	1	\$ 4,000.00	\$ 4,000.00
0175	Remove Building (Parking Lot Attendant Building)	LS	1	\$ 5,000.00	\$ 5,000.00			\$ -	1	\$ 5,000.00	\$ 5,000.00
0176	Remove and Salvage Traffic Signal Equipment - System "A" (2ND ST/4TH AVE N)	LS	1	\$ 6,000.00	\$ 6,000.00			\$ -	1	\$ 6,000.00	\$ 6,000.00
0177	Traffic Signal System "A" (2 ST / 1 AVE N)	LS	1	\$ 260,000.00	\$ 260,000.00			\$ -	1	\$ 260,000.00	\$ 260,000.00
0178	Traffic Signal System "B" (3 ST / 1 AVE N)	LS	1	\$ 235,000.00	\$ 235,000.00			\$ -	1	\$ 235,000.00	\$ 235,000.00
0179	Modify Traffic Signal System "C" (2 ST / NP AVE)	LS	1	\$ 105,000.00	\$ 105,000.00			\$ -	1	\$ 105,000.00	\$ 105,000.00
0180	Modify Traffic Signal System "D" (4 ST / 2 AVE N)	LS	1	\$ 36,000.00	\$ 36,000.00			\$ -	1	\$ 36,000.00	\$ 36,000.00
0181	Modify Traffic Signal System "E" (4 ST / 3 AVE N)	LS	1	\$ 26,000.00	\$ 26,000.00			\$ -	1	\$ 26,000.00	\$ 26,000.00
0182	Modify Traffic Signal System "F" (4 ST / 4 AVE N)	LS	1	\$ 38,000.00	\$ 38,000.00			\$ -	1	\$ 38,000.00	\$ 38,000.00
0183	Class 1 Overlay	SY	25	\$ 600.00	\$ 15,000.00			\$ -	25	\$ 600.00	\$ 15,000.00
0184	Bridge Concrete Removal	LS	1	\$ 45,000.00	\$ 45,000.00			\$ -	1	\$ 45,000.00	\$ 45,000.00
0185	Jersey Barrier Formed or Slipformed	LF	42	\$ 230.00	\$ 9,660.00			\$ -	42	\$ 230.00	\$ 9,660.00
0186	Bridge Curb	LF	20	\$ 65.00	\$ 1,300.00			\$ -	20	\$ 65.00	\$ 1,300.00
0187	Class AAE-3 Concrete	CY	54	\$ 1,500.00	\$ 81,000.00			\$ -	54	\$ 1,500.00	\$ 81,000.00
0188	Compression Seal	LF	180	\$ 65.00	\$ 11,700.00			\$ -	180	\$ 65.00	\$ 11,700.00
0189	Structural Steel	LS	1	\$ 75,000.00	\$ 75,000.00			\$ -	1	\$ 75,000.00	\$ 75,000.00
0190	Remove Foundation (Case Plaza and Mid America Steel, Inc.)	LS	1	\$ 40,000.00	\$ 40,000.00			\$ -	1	\$ 40,000.00	\$ 40,000.00
0191	F&I Sheet Piling - Steel	SF	470	\$ 60.00	\$ 28,200.00			\$ -	470	\$ 60.00	\$ 28,200.00
0192	Topsoil - Strip	CY	4085	\$ 2.00	\$ 8,170.00			\$ -	4085	\$ 2.00	\$ 8,170.00
0193	Topsoil - Spread	CY	3429	\$ 2.00	\$ 6,858.00			\$ -	3429	\$ 2.00	\$ 6,858.00
0194	Embankment	CY	3210	\$ 4.00	\$ 12,840.00			\$ -	3210	\$ 4.00	\$ 12,840.00
0195	Fill - Haul	CY	8370	\$ 8.00	\$ 66,960.00			\$ -	8370	\$ 8.00	\$ 66,960.00
0196	Inspection Trench	CY	175	\$ 12.00	\$ 2,100.00			\$ -	175	\$ 12.00	\$ 2,100.00
0197	Subcut	CY	500	\$ 15.00	\$ 7,500.00			\$ -	500	\$ 15.00	\$ 7,500.00

WP-42F.1S - 2nd Street/Downtown Area - In-Town Levees											
ITEM	DESCRIPTION	UNIT	Current Budget (Through Change Order 10)			Net Change			New Budget		
			QUANTITY	UNIT PRICE	AMOUNT	QUANTITY	UNIT PRICE	AMOUNT	QUANTITY	UNIT PRICE	AMOUNT
0198	Excavation	CY	1815	\$ 9.00	\$ 16,335.00			\$ -	1815	\$ 9.00	\$ 16,335.00
0199	Removal of Contaminated Soil	CY	4220	\$ 155.00	\$ 654,100.00	(1290.323)	\$ 155.00	\$ (200,000.00)	2929.677	\$ 155.00	\$ 454,100.00
0200	Removal of Highly Contaminated Soil	CY	200	\$ 160.00	\$ 32,000.00			\$ -	200	\$ 160.00	\$ 32,000.00
0201	Mulching Type 1 - Hydro	SY	20439	\$ 0.42	\$ 8,584.38				20439	\$ 0.42	\$ 8,584.38
0202	Seeding Type B	SY	20439	\$ 0.42	\$ 8,584.38				20439	\$ 0.42	\$ 8,584.38
0203	Overseeding	SY	20439	\$ 0.11	\$ 2,248.29				20439	\$ 0.11	\$ 2,248.29
0204	Weed Control Type B	SY	20439	\$ 0.07	\$ 1,430.73				20439	\$ 0.07	\$ 1,430.73
0205	Removable Floodwall	SF	1475	\$ 110.00	\$ 162,250.00			\$ -	1475	\$ 110.00	\$ 162,250.00
0206	F&I Floodwall Reinf Bars - Steel	LB	496765	\$ 1.15	\$ 571,279.75			\$ -	496765	\$ 1.15	\$ 571,279.75
0207	F&I Floodwall Reinf Bars - Epoxy Coated Steel	LB	217633	\$ 1.30	\$ 282,922.90			\$ -	217633	\$ 1.30	\$ 282,922.90
0208	F&I Floodwall - Structural Conc	CY	3847.37	\$ 888.00	\$ 3,416,464.56			\$ -	3847.37	\$ 888.00	\$ 3,416,464.56
0209	Not Used				\$ -			\$ -			\$ -
0210	Diesel Generator	LS	1	\$ 410,000.00	\$ 410,000.00			\$ -	1	\$ 410,000.00	\$ 410,000.00
0211	Generator Foundation Pad	LS	1	\$ 40,000.00	\$ 40,000.00			\$ -	1	\$ 40,000.00	\$ 40,000.00
0212	Misc. (fence, etc.)	LS	1	\$ 25,000.00	\$ 25,000.00			\$ -	1	\$ 25,000.00	\$ 25,000.00
0213	Health and Safety	LS	1	\$ 20,000.00	\$ 20,000.00			\$ -	1	\$ 20,000.00	\$ 20,000.00
0214	Incentive	LS	1	\$ 150,000.00	\$ 150,000.00			\$ -	1	\$ 150,000.00	\$ 150,000.00
0215	Small Utility Work-Around	LS	1	\$ 169,490.20	\$ 169,490.20			\$ -	1	\$ 169,490.20	\$ 169,490.20
0216	Traffic Control Revisions and Concrete Barriers for Xcel Lines	LS	1	\$ 13,225.02	\$ 13,225.02			\$ -	1	\$ 13,225.02	\$ 13,225.02
0217	F&I Watermain Pipe C900 DR 18 - 10" Dia PVC	LF	792	\$ 52.50	\$ 41,580.00			\$ -	792	\$ 52.50	\$ 41,580.00
0218	F&I Watermain Pipe w/GB C900 DR 18 - 10" Dia PVC	LF	682	\$ 204.20	\$ 139,264.40			\$ -	682	\$ 204.20	\$ 139,264.40
0219	F&I Gate Valve 10" Dia.	EA	4	\$ 4,041.50	\$ 16,166.00			\$ -	4	\$ 4,041.50	\$ 16,166.00
0220	Paint Traffic Signal Poles	EA	9	\$ 4,235.00	\$ 38,115.00			\$ -	9	\$ 4,235.00	\$ 38,115.00
0221	Bridge Lighting	LS	1	\$ 1,815.00	\$ 1,815.00			\$ -	1	\$ 1,815.00	\$ 1,815.00
0222	Excavated Concrete Disposal	LS	1	\$ 1,443.46	\$ 1,443.46			\$ -	1	\$ 1,443.46	\$ 1,443.46

WP-42F.1S - 2nd Street/Downtown Area - In-Town Levees											
ITEM	DESCRIPTION	UNIT	Current Budget (Through Change Order 10)			Net Change			New Budget		
			QUANTITY	UNIT PRICE	AMOUNT	QUANTITY	UNIT PRICE	AMOUNT	QUANTITY	UNIT PRICE	AMOUNT
0223	Winter Traffic Control	LS	1	\$ 3,727.50	\$ 3,727.50			\$ -	1	\$ 3,727.50	\$ 3,727.50
0224	Pump Station Concrete Grading	LS	1	\$ 20,068.90	\$ 20,068.90			\$ -	1	\$ 20,068.90	\$ 20,068.90
0225	Bridge Abutment Seal	LS	1	\$ 8,108.33	\$ 8,108.33			\$ -	1	\$ 8,108.33	\$ 8,108.33
0226	Bridge Abutment Concrete Disposal	LS	1	\$ 4,256.28	\$ 4,256.28			\$ -	1	\$ 4,256.28	\$ 4,256.28
0227	Additional H-Piling	LS	1	\$ 6,587.50	\$ 6,587.50			\$ -	1	\$ 6,587.50	\$ 6,587.50
0228	Traffic Signal modifications	LS	1	\$ 29,722.00	\$ 29,722.00			\$ -	1	\$ 29,722.00	\$ 29,722.00
0229	Additional Forming-Step Footing	LS	1	\$ 1,608.52	\$ 1,608.52			\$ -	1	\$ 1,608.52	\$ 1,608.52
0230	Wall Cap for Abutment	LS	1	\$ 2,843.38	\$ 2,843.38			\$ -	1	\$ 2,843.38	\$ 2,843.38
0231	Tee Manhole Addition	LS	1	\$ 13,549.70	\$ 13,549.70			\$ -	1	\$ 13,549.70	\$ 13,549.70
0232	SS-10 Manhole Revision	LS	1	\$ 2,828.85	\$ 2,828.85			\$ -	1	\$ 2,828.85	\$ 2,828.85
0233	Differing Subsurface Condition	LS	1	\$ 213,120.55	\$ 213,120.55	1	\$ 35,818.25	\$ 35,818.25	1	\$ 248,938.80	\$ 248,938.80
0234	Floating Manhole Castings	LS	1	\$ 28,473.07	\$ 28,473.07				1	\$ 28,473.07	\$ 28,473.07
0235	F&I Sanitary Pipe SDR 26 - 8" Dia PVC	LF	11	\$ 150.46	\$ 1,655.06				11	\$ -	\$ 1,655.06
0236	F&I Sanitary Pipe w/GB SDR 26 - 8" Dia PVC	LF	30	\$ 392.46	\$ 11,773.80				30	\$ -	\$ 11,773.80
0237	Remove Parking Attendant Structure	LS	1	\$ 6,615.00	\$ 6,615.00				1	\$ -	\$ 6,615.00
0238	Wall Penetrations	LS	1	\$ 5,980.75	\$ 5,980.75				1	\$ 5,980.75	\$ 5,980.75
0239	CenturyLink Concrete Removal	LS	1	\$ 10,021.00	\$ 10,021.00				1	\$ -	\$ 10,021.00
0240	F&I Light Pull Boxes	EA	14	\$ 1,100.00	\$ 15,400.00				14	\$ -	\$ 15,400.00
0241	Floodwall Caps Modification	EA	1	\$ 7,572.00	\$ 7,572.00				1	\$ 7,572.00	\$ 7,572.00
0242	Repair Storm Manholes	LS				1	\$ 12,913.20	\$ 12,913.20	1	\$ 12,913.20	\$ 12,913.20
0243	Contaminated Soil Removal	LS				1	\$ 200,000.00	\$ 200,000.00	1	\$ 200,000.00	\$ 200,000.00
0244	ST-8.1 Cover	LS				1	\$ 8,553.35	\$ 8,553.35	1	\$ 8,553.35	\$ 8,553.35
0245	F&I Impressed 6" Thick Reinf Conc	SY				1	\$ 252.00	\$ 252.00	1	\$ 252.00	\$ 252.00
<b>WP-42F.1S - TOTAL AMOUNT</b>			<b>CURRENT BUDGET</b>		<b>\$ 16,867,610.26</b>	<b>NET CHANGE</b>		<b>\$ 52,242.85</b>	<b>NEW BUDGET</b>		<b>\$ 16,919,853.11</b>



WP-42F.1S - 2nd Street/Downtown Area - In-Town Levees											
ITEM	DESCRIPTION	UNIT	Current Budget (Through Change Order 11)			Net Change			New Budget		
			QUANTITY	UNIT PRICE	AMOUNT	QUANTITY	UNIT PRICE	AMOUNT	QUANTITY	UNIT PRICE	AMOUNT
0238	Wall Penetrations	LS	1	\$ 5,980.75	\$ 5,980.75				1	\$ 5,980.75	\$ 5,980.75
0239	CenturyLink Concrete Removal	LS	1	\$ 10,021.00	\$ 10,021.00				1	\$ -	\$ 10,021.00
0240	F&I Light Pull Boxes	EA	14	\$ 1,100.00	\$ 15,400.00				14	\$ -	\$ 15,400.00
0241	Floodwall Caps Modification	EA	1	\$ 7,572.00	\$ 7,572.00				1	\$ 7,572.00	\$ 7,572.00
0242	Repair Storm Manholes	LS				1	\$ 12,913.20	\$ 12,913.20	1	\$ 12,913.20	\$ 12,913.20
0243	Contaminated Soil Removal	LS				1	\$ 200,000.00	\$ 200,000.00	1	\$ 200,000.00	\$ 200,000.00
0244	ST-8.1 Cover	LS				1	\$ 8,553.35	\$ 8,553.35	1	\$ 8,553.35	\$ 8,553.35
0245	F&I Impressed 6" Thick Reinf Conc	SY				1	\$ 252.00	\$ 252.00	1	\$ 252.00	\$ 252.00
<b>WP-42F.1S - TOTAL AMOUNT</b>			<b>CURRENT BUDGET</b>		<b>\$ 16,867,610.26</b>	<b>NET CHANGE</b>		<b>\$ 52,242.85</b>	<b>NEW BUDGET</b>		<b>\$ 16,919,853.11</b>

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08/17/2016 8:40: EXHIBIT 1

CHANGE ORDER 011  
CHANGE TO THE CONTRACT  
AWARD DOCUMENTS  
for the construction of the  
Flood Control, 2<sup>nd</sup> Street North, South of Pump Station,  
Phase 42F.1S, Work Package 42F.1S, Fargo, North Dakota  
Contract No. WP-42F.1S

Date: August 25, 2016  
CH2M HILL Project No. 435534/WP-42F.1S  
HMG Project No. 1014-210

## **To: Industrial Builders, Inc.**

The recent CH2M and HMG WP-42 Construction Management/Services During Construction task order amendments revised the “Owner’s Representative” and the “Engineer” scope of services for WP-42 (In Town Levees) construction projects.

Contract specifications are hereby changed to document these revised roles and responsibilities.

The following changes, additions, and/or deletions are hereby made a part of the Contract Documents for the construction of the Flood Control, 2<sup>nd</sup> Street North, South of Pump Station, Phase 42F.1S, Work Package 42F.1S, Fargo, North Dakota, dated August 2015, as fully and completely as if the same were fully set forth therein:

### PART 1, PROCUREMENT REQUIREMENTS

1. None.

### PART 2, CONTRACTING REQUIREMENTS

#### 1. SECTION C-700 GENERAL CONDITIONS:

##### a. ARTICLE 1 - DEFINITIONS AND TERMINOLOGY

- i. Paragraph 1.01.A.33, 1<sup>st</sup> sentence: Replace “Owner’s Representative” with “Engineer”.

##### b. ARTICLE 7 – CONTRACTOR’S RESPONSIBILITIES

- i. Paragraph 7.11.A, 1<sup>st</sup> sentence: Replace “Owner’s Representative” with “Engineer”.

##### c. ARTICLE 10 – OWNER’S REPRESENTATIVE’S AND ENGINEER’S STATUS DURING CONSTRUCTION

- i. Paragraph 10.02.A *Visits to Site*, 1<sup>st</sup> sentence: Following “.... construction as Owner’s Representative”, ADD “or Engineer ....”
- ii. Paragraph 10.02.A *Visits to Site*, 2<sup>nd</sup> sentence: Following “.... such visits and observations,” Replace “Owner’s Representative” with “Engineer”.
- iii. Paragraph 10.02.A *Visits to Site*, last sentence: Following “.... such visits and observations,” ADD “Engineer and....”

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08/17/2016 8:40: EXHIBIT 1

- iv. Paragraph 10.03.A *Project Representative*, 1<sup>st</sup> sentence: Replace “Owner’s Representative” with “Engineer”. 1<sup>st</sup> sentence reads as follows:
  - A. If Owner and Engineer have agreed that Engineer will furnish a Resident Project Representative to represent Engineer at the Site and assist Engineer in observing the progress and quality of the Work, then the authority and responsibilities of any such Resident Project Representative will be as provided in the Supplementary Conditions, and limitations on the responsibilities thereof will be as provided in Paragraph 10.08.
- v. Paragraph 10.06.A *Determinations for Unit Price Work*, 1<sup>st</sup> sentence: Replace “Owner’s Representative” with “Engineer”. 1<sup>st</sup> sentence reads as follows:
  - A. Engineer will determine the actual quantities and classifications of Unit Price Work performed by Contractor as set forth in Paragraph 13.03.
- vi. Paragraph 13.03.D *Unit Price Work*, 1<sup>st</sup> and 2<sup>nd</sup> sentences: Replace “Owner’s Representative” with “Engineer”. 1<sup>st</sup> and 2<sup>nd</sup> sentence reads as follows:
  - A. Engineer will determine the actual quantities and classifications of Unit Price Work performed by Contractor. Owner’s Representative will review with Contractor the Engineer’s preliminary determinations on such matters before rendering a written decision thereon (by recommendation of an Application for Payment or otherwise).
- d. ARTICLE 14 – TESTS AND INSPECTIONS; CORRECTION, REMOAL OR ACCEPTANCE OF DEFECTIVE WORK
  - i. Paragraph 14.01.A *Access to Work*, 1st sentence: Following “Owner, Owner’s Representative,” ADD “Engineer,” ....
  - i. Paragraph 14.02.A Tests, Inspections, and Approvals, 1st sentence: Replace “Owner’s Representative” with “Engineer”.
  - ii. Paragraph 14.02.D.2, replace “Owner’s Representative” with “Engineer”.
  - iii. Paragraph 14.02.D, last sentence, and last word, replace “Owner’s Representative” with “Engineer”.
  - iv. Paragraph 14.02.E, replace “Owner’s Representative” with “Engineer”.
  - v. Paragraph 14.02.F, replace all instances of “Owner’s Representative” with “Engineer”. Paragraph reads as follows:
    - A. If any Work (or the work of others) that is to be inspected, tested, or approved is covered by Contractor without written concurrence of Engineer, Contractor shall, if requested by Engineer, uncover such Work for observation. Such uncovering shall be at Contractor’s expense unless Contractor had given Engineer timely notice of Contractor’s intention to cover the same and Engineer had not acted with reasonable promptness in response to such notice.

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08/17/2016 8:40: EXHIBIT 1

- vi. Paragraph 14.03.B *Defective Work*, replace all instances of “Owner’s Representative” with “Engineer”. Paragraph reads as follows:
  - B. *Engineer’s Authority*: Engineer has the authority to determine whether Work is defective, and to reject defective Work.
- vii. Paragraph 14.03.C *Notice of Defects*, replace all instances of “Owner’s Representative” with “Engineer”. Paragraph reads as follows:
  - C. *Notice of Defects*: Prompt notice of all defective Work of which Owner or Engineer has actual knowledge will be given to Contractor.
- viii. Paragraph 14.03.D *Correction, or Removal and Replacement*, replace all instances of “Owner’s Representative” with “Engineer”. Paragraph reads as follows:
  - D. *Correction, or Removal and Replacement*: Promptly after receipt of written notice of defective Work, Contractor shall correct all such defective Work, whether or not fabricated, installed, or completed, or, if Engineer has rejected the defective Work, remove it from the Project and replace it with Work that is not defective.
- ix. Paragraph 14.04.A *Acceptance of Defective Work*, 1<sup>st</sup> sentence, replace “Owner’s Representative”, with “Engineer”.
- x. Paragraph 14.05.A *Uncovering Work*, 1<sup>st</sup> sentence, following “Owner’s Representative”, ADD “or Engineer”.
- xi. Paragraph 14.05.B *Uncovering Work*, 1<sup>st</sup> sentence, following “Owner’s Representative”, ADD “or Engineer” and following “... uncover such Work for Owner’s Representative’s” ADD “or Engineer’s” ....
- xii. Paragraph 14.05.C *Uncovering Work*, 1<sup>st</sup> sentence, replace lines 1 and 2 with the following:
  - C. If Owner’s Representative or Engineer considers it necessary or advisable that covered Work be observed by Engineer or inspected or tested by others, then Contractor, at Owner’s .....
- xiii. 14.07 *Owner May Correct Defective Work*:
  - a. Paragraph 14.07.A At the end of line 2, replace “Owner’s Representative” with “Engineer”.
  - b. Paragraph 14.07.B Replace the last sentence with the following:

Contractor shall allow Owner, Engineer, Owner’s representatives, agents and employees, Owner’s other contractors, and Owner’s Representative’s and Engineer’s consultants access to the Site to enable Owner to exercise the rights and remedies under this paragraph.

- e. ARTICLE 15 – PAYMENTS TO CONTRACTOR; SET-OFFS; COMPLETION; CORRECTION PERIOD
  - i. Paragraph 15.01 *Progress Payments*: Paragraph 15.01.C.2. Line 3, replace “Owner’s Representative” with “Engineer”.
  - ii. Paragraph 15.01 *Progress Payments*: Paragraph 15.01.C.4. Replace 1<sup>st</sup> paragraph with the following:
    - 4. Neither Owner’s Representative’s nor the Engineer’s review of Contractor’s Work for the purposes of recommending payments nor Owner’s Representative’s recommendation of any payment, including final payment, will impose responsibility on Owner’s Representative or Engineer:
  - iii. Paragraph 15.03.B *Substantial Completion*: 1<sup>st</sup> sentence, following “.... notification, Owner, Contractor,” ADD “Engineer”.
  - iv. Paragraph 15.03.C *Substantial Completion*: 2<sup>nd</sup> sentence, following “.... certificate a punch list” ADD “developed by Engineer”.
  - v. Paragraph 15.06 *Final Payment*: Paragraph 15.06.B.1, following “If, on the basis of” replace “Owner’s Representative” with “Engineer”.

## PART 3. SPECIFICATIONS

### 1. SECTION 01 22 13 MEASUREMENT AND PAYMENT:

- a. Paragraph 1.06.A Replace instances of “Owner’s Representative” with “Engineer”.
- b. Paragraph 1.06.D Replace instances of “Owner’s Representative” with “Engineer”. Replace in its entirety with the following:
  - D. Units of measure shown on Bid Form to be as follows, unless specified otherwise.

<u>Item</u>	<u>Method of Measurement</u>
CY	Cubic Yards—Field Measure of volume by Engineer
EA	Each—Field Count by Engineer
GAL	Gallons—Measurement by volume from delivery tickets.
LB	Pounds—Measurement by weight from delivery tickets.
LF	Linear Foot—Field Measure by Engineer to the nearest whole foot or calculated from horizontal stationing shown on the Drawings.
LS	Lump Sum—Unit is one; no measurement will be made
SF	Square Feet—Field Measure of area by Engineer
SY	Square Yards—Field Measure of area by Engineer
TN	Ton—In vehicle weight by delivery ticket
AL	Allowance—Days ahead of interim milestone schedule date or behind interim milestone schedule date

- c. Paragraph 1.06.E Last sentence, following "... communications, and coordination with Owner," ADD "Engineer".

## 2. SECTION 01 26 00 CONTRACT MODIFICATION PROCEDURES

- a. Paragraphs 1.05.B.6, 7, 8, and 9. Replace instances of "Owner's Representative" with "Engineer". Paragraph reads as follows:
  6. Leased Equipment in Use: Actual equipment use time documented by Engineer shall be the basis that equipment was on and utilized at the Project Site. In addition to the leasing rate above, equipment operational costs shall be paid at the estimated hourly operating cost rate set forth in the Rental Rate Blue Book if not already included in the lease rate. Hours of operation shall be based upon actual equipment usage to the nearest quarter hour, as recorded by Engineer.
  7. Leased Equipment, When Idle (Standby): Idle or standby equipment is equipment onsite or in transit to and from the Work Site and necessary to perform the Work under the modification, but not in actual use. Idle equipment time, as documented by Engineer, shall be paid at the leasing rate determined above, excluding operational costs.
  8. Owned and Other Equipment in Use: Equipment rates for owned equipment or equipment provided in other than arm's length transaction shall not exceed the single shift total hourly costs rate developed in accordance with the CRG and as modified herein for multiple shifts. This total hourly rate will be paid for each hour the equipment actually performs work. Hours of operation shall be based upon actual equipment usage as recorded by Engineer. This rate shall represent payment in full for Contractor's direct costs.
  9. Owned and Other Equipment, When Idle (Standby): Equipment necessary to be onsite to perform the Work on single shift operations, but not utilized, shall be paid for at the ownership hourly expense rate developed in accordance with the CRG, provided its presence and necessity onsite has been documented by Engineer. Payment for idle time of portions of a normal workday, in conjunction with original contract Work, will not be allowed. In no event shall idle time claimed in a day for a particular piece of equipment exceed the normal Work or shift schedule established for the Project. It is agreed that this rate shall represent payment in full for Contractor's direct costs. When Owner's Representative determines that the equipment is not needed to continuously remain at the Work Site, payment will be limited to actual hours in use.

## 3. SECTION 01 31 13 PROJECT COORDINATION:

- a. Paragraph 1.05.A 1<sup>st</sup> line, replace "Owner's Representative" with "Engineer".
- b. Paragraph 1.06.A.1 2<sup>nd</sup> line, following "... started, Contractor," ADD "Engineer,"
- c. Paragraph 1.07.C.6 1<sup>st</sup> line, replace "Owner's Representative" with "Engineer".

## 4. SECTION 01 31 19 PROJECT MEETINGS:

- a. Paragraph 1.02.A.12 Replace line 12 in its entirety with the following:

12. Overview of Contractor's Quality Control and Owner's Quality Assurance.

5. SECTION 01 45 16.13 CONTRACTOR QUALITY CONTROL:

- a. Paragraph 1.04.A Replace paragraph in its entirety with the following:
  - A. The Engineer will check all phases of construction to assure compliance with plans and specifications, adherence to accepted trade practices, and standards of good workmanship. Additionally, Engineer will maintain close observation of the quality of the materials used. The Engineer will assure construction quality throughout Contractor's execution of the Contract, and the three phases of quality control.
- b. Paragraph 3.02.A Line 3, following "Representative", ADD ", Engineer," in its entirety.
- c. Paragraph 3.04.A.5.a Line 2, following "Representative", ADD "and Engineer" in its entirety.
- d. Paragraph 3.09 OWNER'S REPRESENTATIVE APPROVALS. Replace Paragraphs A and B in their entirety with the following:
  - A. Contractor shall give Engineer timely notice of readiness of the Work (or specific parts thereof) for all required QA inspections, tests, and surveys, and shall cooperate with Engineer inspection and testing personnel to facilitate required inspections and tests.
  - B. Prior to covering a Work feature, Contractor shall be responsible for completing the Work Feature Concurrence to Cover or Acceptance form attached to this section, and obtaining Owner's Representative's and Engineer's signatures acknowledging that the work feature has inspected and is considered to be complete, in conformance with the Contract Document requirements, and ready for cover.
- e. Supplement: Work Feature Concurrence to Cover or Acceptance Form.
  - a. Paragraph following "Certificate of Inspection and Acceptance Data", Replace "Designer of Record" with "Engineer".
  - b. Signature row, replace "Designer of Record" with "Engineer".

6. SECTION 01 50 00 TEMPORARY FACILITIES AND CONTROLS:

- a. Paragraph 3.02.E.1, line 3, replace "Owner's Representative" with "Engineer".
- b. Paragraph 3.04.E, replace paragraph in its entirety with the following:
  - E. Coordinate with Engineer and Owner's Representative detours and other operations affecting traffic and access. Provide at least 72 hours' notice to Engineer and Owner's Representative of operations that will alter access.

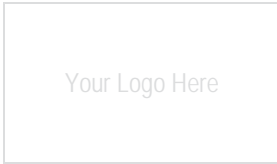
END  
CHANGE ORDER NO. 011

# CHANGE ORDER REQUEST

Industrial Builders, Inc.  
15274- - 2nd Street Floodwall and Road Relocation

DATE: 8/10/2016

PCO#: 12



**To:** Tyler Smith  
CH2M Hill Engineer's Inc  
657 2nd Ave N  
Fargo, ND 58105-5405

**Phone:** 701-566-5470

**Fax:**

**Email:** tyler.smith@ch2m.com

**CC:**

**From:** David Goulet  
Industrial Builders, Inc.  
PO Box 406  
Fargo, ND 58107-0406

**Phone:** 701-356-9827

**Fax:**

**Email:** dgoulet@industrialbuilders.com

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

- **PCO: July Debris Removal**

- This change order includes removal of unsuitable and debris filled soil in the month of July

PCO Item	Status	Change (in Days)	Quantity	UM	Unit Price	Amount
1 : IBI Debris Removal	Initiated		1.000	L S	12,052.33	12,052.33
2 : Reiner Debris Removal	Initiated		1.000	L S	24,276.97	24,276.97

Submitted By:

Approved By:

8/10/2016

David Goulet

Date

Tyler Smith  
CH2M Hill Engineer's Inc

Date



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CONSTRUCTION WORK ORDER

08/17/2016 8:40:27 AM

Industrial Builders, Inc.

JOB NO. 15274 CONTRACT NO. DATE 7/14/14

DESCRIPTION OF WORK HAUL OUT REJECT MATERIAL

Table with columns: LABOR, CLASSIFICATION, HOURS WORKED (S.T., 1 1/2 OT), BILLING HOURS, RATE, AMOUNT. Includes entries for Amanda R (Driver), TRUCK (Driver), Scott N (SUP), and EQUIPMENT, RENTAL & MISCELLANEOUS (300 HOE SIDE DUMP).

APPROVED TOTAL

Authorized Representative

Superintendent (with signature)

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# Industrial Builders, Inc.

PAUL W. DIEDERICH, PRESIDENT  
DONN O. DIEDERICH, EXECUTIVE VICE PRESIDENT  
Visit us at <http://www.industrialbuilders.com>



Thur.

General Contractors



Phone 701-282-4977

FAX 701-281-1409

PO Box 406 - Fargo, ND 58107

1307 County Rd 17 North - West Fargo, ND 58078

IBI Job # 15-274 Date: 7-14-16

Truck # 2-130

Customer East Fargo 2<sup>ST</sup> m.p.

Trailer # 3-302

#	Clay	Sand	Rock	Muck	Concrete	Debris	Pit Site	Time Loaded	Delivered To Site	Time Unloaded
1	X						2 <sup>ST</sup>		I.B.I.	
2	X									
3	X									
4										
5										
6										
7										
8										
9										
10										
11										
12										
13										
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25										

Handwritten notes in the table area: "1/15", "1/14", "1/13", "1/12", "1/11", "1/10", "1/9", "1/8", "1/7", "1/6", "1/5", "1/4", "1/3", "1/2", "1/1".

Amanda Rocha  
Driver Signature

	From	To	Total
Billable Hrs	6:30	9:45	3 1/4

Worked Hrs			
------------	--	--	--

Customer Signature

Total Loads 3

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08/17/2016 8:40:27 AM

# Industrial Builders, Inc.

PAUL W. DIEDERICH, PRESIDENT  
DONN O. DIEDERICH, EXECUTIVE VICE PRESIDENT  
Visit us at <http://www.industrialbuilders.com>



## General Contractors




Phone 701-282-4977  
FAX 701-281-1409  
PO Box 406 - Fargo, ND 58107  
1307 County Rd 17 North - West Fargo, ND 58078

IBI Job # 15-274 Date: 14 July 2016  
Truck # 2-91  
Trailer # 3-310

Customer

City of Fargo

#	Clay	Sand	Rock	Muck	Concrete	Debris	Pit Site	Time Loaded	Delivered To Site	Time Unloaded
1				111				7:05 AM		
2										
3										
4										
5										
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										
16										
17										
18										
19										
20										
21										
22										
23										
24										
25										

  
Driver Signature

Customer Signature

Billable Hrs	From	To	Total
Worked Hrs	6:30 AM	9:45	3.25
Total Loads	3		

*Industrial Builders, Inc.*

JOB NO. 15274 CONTRACT NO. \_\_\_\_\_ DATE 7/18/14

DESCRIPTION OF WORK HAUL OUT REJECT MATERIAL

LABOR	CLASSIFICATION	HOURS WORKED		BILLING HOURS	RATE	AMOUNT	
		S.T.	1 1/2 OT				
<i>Amardo</i>	<i>DRIVER</i>	<i>11.25</i>					
<i>Eugene</i>	<i>DRIVER</i>	<i>9.25</i>					
<i>BRODAN CORBY</i>	<i>OPER</i>	<i>11.25</i>					
MATERIAL CHARGES		TOTAL INV COST		15% MARKUP	AMOUNT		
EQUIPMENT, RENTAL & MISCELLANEOUS		HOURS WORKED		RATE		AMOUNT	
		REG.	STD BY	REG	STD BY		
<i>300 HOE</i>		<i>11.25</i>					
<i>SIDE DUMP</i>							
<i>SIDE DUMP</i>							
APPROVED						TOTAL	

Authorized Representative

*GD*

Superintendent

# Industrial Builders, Inc.

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07/17/2016 8:40:27 AM



mem.

General Contractors



PAUL W. DIEDERICH, PRESIDENT  
 DONN O. DIEDERICH, EXECUTIVE VICE PRESIDENT  
 Visit us at <http://www.industrialbuilders.com>

Phone 701-282-4977  
 FAX 701-281-1409  
 PO Box 406 - Fargo, ND 58107  
 1307 County Rd 17 North - West Fargo, ND 58078

IBI Job # 15-274 Date: 7-18-16  
 Truck # 2-130  
 Trailer # 3-302

Customer 21st East Fargo

#	Clay	Sand	Rock	Muck	Concrete	Debris	Pit Site	Time Loaded	Delivered To Site	Time Unloaded
1	X						25'		I.B.I.	
2	X									
3	X									
4	X									
5	X									
6	X						I.B.I.		25' 400	
7	X						25'		I.B.I.	
8	P						I.B.I.		25' 400	
9	X						25'		I.B.I.	
10	X						I.B.I.		25' av.	
11	X						25'		I.B.I.	
12										
13										
14							# 15-274			
15										
16							hor's 9 1/4 Dora	6:45 to 4:00		
17										
18							hor's 2 Sunny	4:00 to 6:00		
19										
20							# 16169			
21										
22										
23										
24										
25										

Amanda Rocha  
 Driver Signature

Billable Hrs	From	To	Total
	6:45	6:00	11 1/4

Worked Hrs

Customer Signature

15274 / 6.5 Total Loads

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1111

Phone 701-282-4977

FAX 701-281-1409

PO Box 406 - Fargo, ND 58107

1307 County Rd 17 North - West Fargo, ND 58078

IBI Job # 15-274 Date: 18-July 2016  
Truck # 2-91  
Trailer # 3-310

Customer City of Fargo

#	Clay	Sand	Rock	Muck	Concrete	Debris	Pit Site	Time Loaded	Delivered To Site	Time Unloaded
1								7:45 AM		
2								8:40		
3								9:35		
4								10:20		
5								11:10		
6								11:55		
7								12:40		
8								1:45		
9								2:30		
10								3:15		
11								<del>4:00</del>		
12										
13										
14										
15										
16										
17										
18										
19										
20										
21										
22										
23										
24										
25										

*[Handwritten Signature]*  
Driver Signature

Customer Signature

	From	To	Total
Billable Hrs			
Worked Hrs	6:45 AM	4:00 PM	9.25
Total Loads			10

Industrial Builders, Inc.

JOB NO. 15274 CONTRACT NO. \_\_\_\_\_ DATE 7/19/16  
 DESCRIPTION OF WORK HAIL OUT MIS REJECT MATERIAL

LABOR	CLASSIFICATION	HOURS WORKED		BILLING HOURS	RATE	AMOUNT
		S.T.	1/2 OT			
<del>Eugen</del>	DRIVER	9.5				
<del>Clayardo</del>	DRIVER	10.75				
BRIAN C.	OPER.	11.0				
MATERIAL CHARGES		TOTAL INV COST		15% MARKUP		AMOUNT
EQUIPMENT, RENTAL & MISCELLANEOUS		HOURS WORKED		RATE		AMOUNT
		REG.	STD BY	REG	STD BY	
SIDE DUMP		9.5				
SIDE DUMP		10.75				
300 HOE		11.0				
APPROVED		TOTAL				

Authorized Representative

  
Superintendent

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General Contractors



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Visit us at <http://www.industrialbuilders.com>

Phone 701-282-4977  
FAX 701-281-1409  
PO Box 406 - Fargo, ND 58107  
1307 County Rd 17 North - West Fargo, ND 58078

IBI Job # 15-274 Date: 19 July 2016  
Truck # 2-131  
Trailer # 3-309

Customer City of Fargo

#	Clay	Sand	Rock	Muck	Concrete	Debris	Pit Site	Time Loaded	Delivered To Site	Time Unloaded
1								8:30 AM		
2								9:30		
3								10:30		
4								11:25		
5								12:25		
6								1:30		
7								2:35		
8								3:25		
9								4:30		
10										
11										
12										
13										
14										
15										
16										
17										
18										
19										
20										
21										
22										
23										
24										
25										

*[Handwritten Signature]*  
Driver Signature

Customer Signature

Billable Hrs 

From	To	Total

Worked Hrs 

<u>8 AM</u>	<u>5:30 PM</u>	<u>9.5</u>
-------------	----------------	------------

Total Loads 

<u>9</u>
----------



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 General Contractors



Phone 701-282-4977  
 FAX 701-281-1409  
 PO Box 406 - Fargo, ND 58107  
 1307 County Rd 17 North - West Fargo, ND 58078

IBI Job # 15-274 Date: 7-19-16  
 Truck # 2-130  
 Trailer # 3-302

Customer 257 East Fargo

#	Clay	Sand	Rock	Muck	Concrete	Debris	Pit Site	Time Loaded	Delivered To Site	Time Unloaded
1	X						257		I.B.I.	
2	X									
3	X									
4	X									
5	X									
6	X									
7	X									
8	X									
9	X									
10	R									
11										
12										
13										
14										
15										
16										
17										
18										
19										
20										
21										
22										
23										
24										
25										

Armando Rocha  
 Driver Signature

Billable Hrs

From	To	Total
6:45	5:30	10:14

Worked Hrs

--	--	--

Customer Signature

Total Loads 10

# Industrial Builders, Inc.

JOB NO. 15274 CONTRACT NO. \_\_\_\_\_ DATE 7/29/16

DESCRIPTION OF WORK CLAY / BRICK HAULED TO IBI YARD

LABOR	CLASSIFICATION	HOURS WORKED		BILLING HOURS	RATE	AMOUNT
		S.T.	1½ OT			
<u>Reiner</u> MATERIAL CHARGES		TOTAL INV COST		15% MARKUP		AMOUNT
<u>12 loads</u>						
EQUIPMENT, RENTAL & MISCELLANEOUS	HOURS WORKED		RATE		AMOUNT	
	REG.	STD BY	REG	STD BY		
APPROVED					TOTAL	

Authorized Representative



Superintendent



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Refner Contracting, Inc.  
Change Order for Debris Removal  
7/18/2016 - 7/29/2016

## Loading

Date	Employee	Hours	Classification	Rate	Labor Charge	Equipment	Rate	Equipment Charge
------	----------	-------	----------------	------	--------------	-----------	------	------------------

Total-Additional Time	<u>\$ 2,477.03</u>	<u>\$ 1,446.31</u>
	a	a

Grand Total-July \$ 22,069.97 = Σa

## Hauling

Employee	Hours	Rate	Hauling Charge	Trailer Style
----------	-------	------	----------------	---------------

Dean Krippner 8.75 \$ 130.89 \$ 1,145.29 Sidedump

David Mumm 9 \$ 130.89 \$ 1,178.01 Sidedump

Joshua Johnson 6.5 \$ 128.00 \$ 832.00 Quad

Jarrold 6.5 \$ 128.00 \$ 832.00 Quad

<u>\$ 14,523.94</u>
a

## Disposal

Unsuitable Backfill-IBI Yard	Bricks/Small Logs-IBI Yard	Conduit / Large Timber-Landfill	Concrete-IBI Yard
------------------------------	----------------------------	---------------------------------	-------------------

\$ 65.00  
\$ 65.00  
\$ 65.00  
\$ 65.00  
\$ 65.00  
\$ 65.00  
\$ 65.00  
\$ 65.00  
\$ 65.00  
\$ 65.00

X  
X

<u>\$ 3,622.70</u>
a

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08/17/2016 8:30:27 AM  
 REINER CONTRACTING INC.

## TRUCK DRIVER'S TIME & LOG

21541 Hwy. 7 W • Hutchinson, MN 55350 • 320-587-9886

NO 22546

DRIVER Jeremiah Andreati COMPANY \_\_\_\_\_ JOB Change order 3  
 UNIT 34 TRAILER 752 OIL ADDED \_\_\_\_\_ GALS FUEL \_\_\_\_\_ DATE 7-18-16

	TIME	LOADING SITE	CUSTOMER	WEIGHT/VOLUME	DESTINATION	MATERIAL
1	8:20	Fargo		4.5 Yds	Landfill	Pvc Pipe
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						
16						
17						
18						
19						
20						

UNIT NO.	TIME		MAN HOURS	EQUIP. HOURS	DESCRIPTION OF WORK
	START	STOP			
34/752	7:15	9:00	1.75	1.75	Pick 1 Load Pvc Pipe conduit for landfill
TOTAL					

Draft Print

REINER CONTRACTING INC. TRUCK DRIVER'S TIME & LOG

21541 Hwy. 7 W • Hutchinson, MN 55350 • 320-587-9886

22712

DRIVER Jeremiah Adress COMPANY \_\_\_\_\_ JOB Change order 3
UNIT 34 TRAILER 750 OIL ADDED \_\_\_\_\_ GALS FUEL \_\_\_\_\_ DATE 7-19-11

Table with 6 columns: TIME, LOADING SITE, CUSTOMER, WEIGHT/VOLUME, DESTINATION, MATERIAL. Rows 1-20.

Summary table with columns: UNIT NO., TIME START, TIME STOP, MAN HOURS, EQUIP. HOURS, DESCRIPTION OF WORK. Includes handwritten entries for hauling dirt and concrete.

# Draft Print

REINERT CONTRACTING INC.

## TRUCK DRIVER'S TIME & LOG

21541 Hwy. 7 W • Hutchinson, MN 55350 • 320-587-9886

NO 22717

DRIVER Jeremiah Andreoff COMPANY \_\_\_\_\_ JOB Change order 3  
 UNIT 34 TRAILER 752 OIL ADDED \_\_\_\_\_ GALS FUEL \_\_\_\_\_ DATE 7-21-16

	TIME	LOADING SITE	CUSTOMER	WEIGHT/VOLUME	DESTINATION	MATERIAL
1	7:35	FAR80	15-112 C03	Load	Landfill	Junk dirt
2	9:46	⊥	⊥	⊥	⊥	⊥
3	12:02	⊥	⊥	⊥	⊥	⊥
4	2:02	⊥	⊥	⊥	⊥	⊥
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						
16						
17						
18						
19						
20						

UNIT NO.	TIME		MAN HOURS	EQUIP. HOURS	DESCRIPTION OF WORK
	START	STOP			
34/752	7:30	8:30	1.0	1.0	Haul Junk dirt to Landfill
	9:45	11:00	1.25	1.25	⊥
	12:00	1:15	1.25	1.25	
	2:00	3:15	1.25	1.25	
	7:30 →	4:15	8.75		
TOTAL			4.75	4.75	

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REINER CONTRACTING INC.

## TRUCK DRIVER'S TIME & LOG

21541 Hwy. 7 W • Hutchinson, MN 55350 • 320-587-9886

NO 22593

DRIVER David Mumm COMPANY \_\_\_\_\_ JOB 15-112  
 UNIT \_\_\_\_\_ TRAILER \_\_\_\_\_ OIL ADDED \_\_\_\_\_ GALS FUEL \_\_\_\_\_ DATE 7-21-16

	TIME	LOADING SITE	CUSTOMER	WEIGHT/VOLUME	DESTINATION	MATERIAL
1	8:36	Fargo	15-112	Load	Hawley landfill	concrete/Der
2	10:45					
3	1:03					
4	3:08					
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						
16						
17						
18						
19						
20						

UNIT NO.	TIME		MAN HOURS	EQUIP. HOURS	DESCRIPTION OF WORK
	START	STOP			
19	8:30	9:15	.75	.75	Haul concrete to Hawley
19	10:45	12:00	1.25	1.25	Haul concrete to Hawley
19	1:00	2:00	1.0	1.0	Haul concrete to Hawley
19	3:00	4:00	1.0	1.0	Haul concrete to Hawley
	8:30 →	5:00 =	8.50		
TOTAL			4.0	4.0	



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REINER CONTRACTING INC.

## TRUCK DRIVER'S TIME & LOG

21541 Hwy. 7 W • Hutchinson, MN 55350 • 320-587-9886

NO 22719

DRIVER Jeremiah Andrews COMPANY \_\_\_\_\_ JOB 15-112 change order 3  
 UNIT 34 TRAILER 752 OIL ADDED \_\_\_\_\_ GALS FUEL \_\_\_\_\_ DATE 7-22-16

	TIME	LOADING SITE	CUSTOMER	WEIGHT/VOLUME	DESTINATION	MATERIAL
1	7:33	Far80	15-112 503	Load	Landfill	Junk dirt + concrete
2	9:31					
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						
16						
17						
18						
19						
20						

UNIT NO.	TIME		MAN HOURS	EQUIP. HOURS	DESCRIPTION OF WORK
	START	STOP			
34/752	7:30	8:30	1.0	1.0	Haul Junk dirt + concrete to Landfill
	9:30	10:45	1.25	1.25	
	7:30	→ 11:45	4.25		
TOTAL			2.25	2.25	

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REINER CONTRACTING INC.

08/17/2016 8:40:27 AM

TRUCK DRIVER'S TIME & LOG

21541 Hwy. 7 W • Hutchinson, MN 55350 • 320-587-9886

NO 22596

DRIVER David Munn COMPANY \_\_\_\_\_ JOB 15-112  
UNIT 19 TRAILER 758 OIL ADDED \_\_\_\_\_ GALS FUEL \_\_\_\_\_ DATE 7-22-16

	TIME	LOADING SITE	CUSTOMER	WEIGHT/VOLUME	DESTINATION	MATERIAL
1	7:38	Fargo	15-112	Load	Hawley landfill	concrete/Dirt
2	9:33					
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						
16						
17						
18						
19						
20						

UNIT NO.	TIME		MAN HOURS	EQUIP. HOURS	DESCRIPTION OF WORK
	START	STOP			
19	7:38	8:45	1.25	1.25	Haul Demo
19	9:30	10:30	1.00	1.00	
	7:30 →	11:30	4.0		
TOTAL			2.25	2.25	

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REINER CONTRACTING INC. TRUCK DRIVER'S TIME & LOG

21541 Hwy. 7 W • Hutchinson, MN 55350 • 320-587-9886

03/17/2016 8:40:27 AM

NO 22954

DRIVER Jeremiah Andreotti COMPANY \_\_\_\_\_ JOB Change order 3
UNIT 34 TRAILER 752 OIL ADDED \_\_\_\_\_ GALS FUEL \_\_\_\_\_ DATE 7-25-16

Table with 6 columns: TIME, LOADING SITE, CUSTOMER, WEIGHT/VOLUME, DESTINATION, MATERIAL. Rows 1-20. Row 1: 9:00, Fargo, 15-112 CO3, Load, Landfill, Junk concrete. Rows 2-6 show stop times and vertical lines in columns.

Summary table with 6 columns: UNIT NO., TIME START/STOP, MAN HOURS, EQUIP. HOURS, DESCRIPTION OF WORK. Row 1: 34/752, 9:00 - 3:15 (with 4:15), 6.25, 6.25, Haul Junk concrete to Landfill. Includes handwritten note 'Dry Back' and large signature 'petri... CO3'.

TOTAL



TRUCK DRIVER'S TIME & LOG

NO 22956

21541 Hwy. 7 W • Hutchinson, MN 55350 • 320-587-9886

DRIVER Jeremiah Androff COMPANY \_\_\_\_\_ JOB 15-12 C03  
UNIT 34 TRAILER 752 OIL ADDED \_\_\_\_\_ GALS FUEL \_\_\_\_\_ DATE 7-26-16

	TIME	LOADING SITE	CUSTOMER	WEIGHT/VOLUME	DESTINATION	MATERIAL
1	7:34	Farib	15-12 C03	Load	Landfill	Junk concrete
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						
16						
17						
18						
19						
20						

UNIT NO.	TIME		MAN HOURS	EQUIP. HOURS	DESCRIPTION OF WORK
	START	STOP			
<u>34/752</u>	<u>7:30</u>	<u>9:30</u>	<u>2.0</u>	<u>2.0</u>	<u>Haul Junk concrete to Landfill</u>
TOTAL			<u>2.0</u>	<u>2.0</u>	

C0-3  
put

# Draft Print

## REINER CONTRACTING INC. TRUCK DRIVER'S TIME & LOG

08/17/2016 8:40:27 AM

No 22912

21541 Hwy. 7 W • Hutchinson, MN 55350 • 320-587-9886

DRIVER Deon King COMPANY \_\_\_\_\_ JOB C0-3  
 UNIT 36 TRAILER 251 OIL ADDED \_\_\_\_\_ GALS FUEL \_\_\_\_\_ DATE 7-26-16

	TIME	LOADING SITE	CUSTOMER	WEIGHT/VOLUME	DESTINATION	MATERIAL
1	7.45	Fungo	15-112	17 yds	clay Demo Landfill	Rubble (Tm)
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						
16						
17						
18						
19						
20						

UNIT NO.	TIME		MAN HOURS	EQUIP. HOURS	DESCRIPTION OF WORK
	START	STOP			
36	7:45	9:30	1.75		Haul Rubble to clay Demo Landfill
	<del>9:30</del>	<del>10:00</del>	<del>0.75</del>		
TOTAL			1.75		

C-03  
Peto

1.75  
40359

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# REINER CONTRACTING INC. TRUCK DRIVER'S TIME & LOG

21541 Hwy. 7 W • Hutchinson, MN 55350 • 320-587-9886

22552

Change order 3  
15-112

DRIVER Stephen Vucich COMPANY \_\_\_\_\_ JOB \_\_\_\_\_  
UNIT 15 TRAILER 750 OIL ADDED \_\_\_\_\_ GALS FUEL \_\_\_\_\_ DATE 7-26-16

	TIME	LOADING SITE	CUSTOMER	WEIGHT/VOLUME	DESTINATION	MATERIAL
1	740	3rd + 3rd	CO2	17 yds	Clay Co Dem	Dump
2						
3						
4						
5						
6						
7						
8		CHANGE ORDER 3				
9						
10						
11						
12						
13						
14						
15						
16						
17						
18						
19						
20						

UNIT NO.	TIME		MAN HOURS	EQUIP. HOURS	DESCRIPTION OF WORK
	START	STOP			
18-750	730	930	2	2	Haul Material to Clay Co Dem
<b>TOTAL</b>					

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REINFORCING CONTRACTING INC.  
08/17/2016 8:30:27 AM

## TRUCK DRIVER'S TIME & LOG

21541 Hwy. 7 W • Hutchinson, MN 55350 • 320-587-9886

NO 22959

DRIVER Jeremiah Andreoff COMPANY \_\_\_\_\_ JOB 15-112 C03  
 UNIT 34 TRAILER 752 OIL ADDED \_\_\_\_\_ GALS FUEL \_\_\_\_\_ DATE 7-28-16

	TIME	LOADING SITE	CUSTOMER	WEIGHT/VOLUME	DESTINATION	MATERIAL
1	6:36	Fargo	15-112 C03	Load	Landfill	Junk concrete
2	8:06	I	I	I	I	I
3	9:26	I	I	I	I	I
4	10:30	I	I	I	I	I
5	11:37	I	I	I	I	I
6	1:16	I	I	I	I	I
7	2:30	I	I	I	I	I
8						
9						
10						
11						
12						
13						
14						
15						
16						
17						
18						
19						
20						

UNIT NO.	TIME		MAN HOURS	EQUIP. HOURS	DESCRIPTION OF WORK
	START	STOP			
34/752	6:30	3:30	9.0	9.0	Haul Junk concrete to Landfill
		→ 4:30	10.0		
	Drive back				
					Peto C0-3
TOTAL			9.0	9.0	



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REINER CONTRACTING INC.  
08/17/2016 8:40:27 AM

## TRUCK DRIVER'S TIME & LOG

21541 Hwy. 7 W • Hutchinson, MN 55350 • 320-587-9886

NO 21274

DRIVER Dean Krigger COMPANY \_\_\_\_\_ JOB CO-3  
 UNIT 36 TRAILER 751 OIL ADDED \_\_\_\_\_ GALS FUEL \_\_\_\_\_ DATE 7-28-16

	TIME	LOADING SITE	CUSTOMER	WEIGHT/VOLUME	DESTINATION	MATERIAL
1	6:30	Fargo	15-112	17 yds	Clay Demo Landfill	Rubble (Tm)
2	8:00					
3	9:25					
4	10:30					
5	11:30					
6	12:47					
7	1:50					
8	3:00					
9						
10						
11						
12						
13						
14						
15						
16						
17						
18						
19						
20						

UNIT NO.	TIME		MAN HOURS	EQUIP. HOURS	DESCRIPTION OF WORK
	START	STOP			
	6:30	3:30	9	9	Haul <del>demo</del> rubble to clay Demo Landfill
		→ 4:30 = 10			Drive back
					CO-3
					pets
TOTAL			9		

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## REINER CONTRACTING INC. TRUCK DRIVER'S TIME & LOG

08/17/2016 8:20:27 AM

21541 Hwy. 7 W • Hutchinson, MN 55350 • 320-587-9886

NO 22961

DRIVER Jeremiah Andreoff COMPANY \_\_\_\_\_ JOB 15-112/C03  
 UNIT 34 TRAILER 752 OIL ADDED \_\_\_\_\_ GALS FUEL \_\_\_\_\_ DATE 7-29-16

TIME	LOADING SITE	CUSTOMER	WEIGHT/VOLUME	DESTINATION	MATERIAL
1 6:41	Fargo	15-112/C03	Load	Landfill	Junk concrete
2 9:05	↓	↓	↓	↓	↓
3 11:05	↓	↓	↓	↓	↓
4 1:15	↓	↓	↓	↓	↓
5					
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					
16					
17					
18					
19					
20					

UNIT NO.	TIME START	TIME STOP	MAN HOURS	EQUIP. HOURS	DESCRIPTION OF WORK
34/752	6:30	2:30	8.0	8.0	Haul Junk concrete to Landfill
		→ 3:15	8.75		
<b>TOTAL</b>					

C0-3  
Prep

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08/17/2016 8:40:27 AM

REINER CONTRACTING INC.  
TRUCK DRIVER'S TIME & LOG

21541 Hwy. 7 W • Hutchinson, MN 55350 • 320-587-9886

NO 17523

DRIVER Dan Knippen COMPANY \_\_\_\_\_ JOB 15-112 Fargo  
UNIT 20 TRAILER 759 OIL ADDED \_\_\_\_\_ GALS FUEL \_\_\_\_\_ DATE 7-29-16

	TIME	LOADING SITE	CUSTOMER	WEIGHT/VOLUME	DESTINATION	MATERIAL
1	6:30	Fargo	15-112	17 yds	Clay Demo Landfill	Rubble (Tm)
2	8:00					
3	9:15					
4	10:45					
5	11:45					
6	1:30					
7						
8						
9						
10						
11						
12						
13						
14						
15						
16						
17						
18						
19						
20						

UNIT NO.	TIME		MAN HOURS	EQUIP. HOURS	DESCRIPTION OF WORK
	START	STOP			
	6:30	2:30	8		Haul Rubble to clay Demo Landfill
		→ 3:15	8.75		
	Drive	Back			
					CO-3 PUT
TOTAL			8		

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REINFORCING CONTRACTING INC.

## TRUCK DRIVER'S TIME & LOG

21541 Hwy. 7 W • Hutchinson, MN 55350 • 320-587-9886

08/17/2016 8:40:27 AM  
22604

DRIVER David Munn COMPANY \_\_\_\_\_ JOB 15-112  
 UNIT 19 TRAILER 758 OIL ADDED \_\_\_\_\_ GALS FUEL \_\_\_\_\_ DATE 7-29-16

	TIME	LOADING SITE	CUSTOMER	WEIGHT/VOLUME	DESTINATION	MATERIAL
1	6:31	Fargo	15-112	17 yards	Hawley	Demo
2	9:12	I	I	I	I	I
3	11:15	I	I	I	I	I
4	1:25	I	I	I	I	I
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						
16						
17						
18						
19						
20						

UNIT NO.	TIME START	TIME STOP	MAN HOURS	EQUIP. HOURS	DESCRIPTION OF WORK
19	05:45	6:00	.25	.25	Pre trip
19	6:00	6:30	.5	.5	Drive to jobsite
19	6:30	7:45	1.25	1.25	Haul Demo to Hawley
19	8:00	10:15	1.25	1.25	I I I
19	11:15	12:30	1.25	1.25	I I I
19	1:15	2:30	1.25	1.25	I I I
	6:30	→ 3:30	= 9.0		
					COPTER

TOTAL 5.75 5.75

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REINER CONTRACTING INC. TRUCK DRIVER'S TIME & LOG

08/17/2016 8:40:27 AM

21541 Hwy. 7 W • Hutchinson, MN 55350 • 320-587-9886

No 19091

DRIVER JARROD COMPANY Diesel Dogs Trucking JOB 15-712
UNIT 143 TRAILER OIL ADDED GALS FUEL DATE 7-29-16

Table with columns: TIME, LOADING SITE, CUSTOMER, WEIGHT/VOLUME, DESTINATION, MATERIAL. Rows 1-20. Handwritten entries include times (7:00, 8:10, 9:27, 10:22, 11:10, 12:06), customer 'LOWC. BACKE', and destination 'IBI'.

Summary table with columns: UNIT NO., TIME START, TIME STOP, MAN HOURS, EQUIP. HOURS, DESCRIPTION OF WORK. Includes handwritten entries for 7:00-1:00 (+ travel time), 6.5 hours, and a note 'CO-3 brick and dirt for IBI'. A 'TOTAL' row at the bottom shows 6.5 hours.

TOTAL

DRIVER Joshua Johnson COMPANY Diesel Dogs Truck JOB 15-112  
 UNIT 131 TRAILER - OIL ADDED \_\_\_\_\_ GALS FUEL \_\_\_\_\_ DATE 7-29-16

TIME	LOADING SITE	CUSTOMER	WEIGHT/VOLUME	DESTINATION	MATERIAL
1	7:10		conc. Brk	IBI	
2	8:10				
3	9:10				
4	10:20				
5	11:10				
6	12:00				
7					
8					
9					
10					
11					
12					
13					
14					
15					
16					
17					
18					
19					
20					

UNIT NO.	TIME START	TIME STOP	MAN HOURS	EQUIP. HOURS	DESCRIPTION OF WORK
	7:00	1:00	= 6.5		
		+ travel time			
					CO-3
					brick and bent to IBI
TOTAL					

# CLAY DEMOLITION LANDFILL

4 Miles East of Glyndon, MN on Highway 10  
Telephone: (218) 498-2430

Operated By: Disposal Services, Inc., Wahpeton, ND 58074-1142  
(701) 642-1799

Weight Before 4.5 yds Date: 7-18-16  
Weight After 645.00 Time: AM        PM         
Net Weight 640.50 Location         
foxy Height         
To Transfer \$47.70 To Landfill         
Company Name Reiner Cont

Address         
State         
Driver's Name         
Vehicle License # SDM 34

Vehicle Description: Model        Year         
Color         
Load Description: PVC pipe

Source: Demolition  New Construction         
Transfer Station        Industrial         
Recycle        Remodeling         
Address Where Waste Originated: fgp

Driver's Signature: Jessiah Andreeff

# CLAY DEMOLITION LANDFILL

4 Miles East of Glyndon, MN on Highway 10  
Telephone: (218) 498-2430

Operated By: Disposal Services, Inc., Wahpeton, ND 58074-1142  
(701) 642-1799

Weight Before        Date: 7-19-16  
Weight After        Time: AM        PM         
Net Weight        Location         
Tons        Height         
To Transfer        To Landfill         
Company Name Reiner Cont

Address         
State         
Driver's Name         
Vehicle License # SDM 34

Vehicle Description: Model        Year         
Color         
Load Description: concrete  
dirt

Source: Demolition  New Construction         
Transfer Station        Industrial         
Recycle        Remodeling         
Address Where Waste Originated: fgp

Driver's Signature: Jessiah Andreeff

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# CLAY DEMOLITION LANDFILL

4 Miles East of Glyndon, MN on Highway 10  
Telephone: (218) 498-2430

Operated By: Disposal Services, Inc., Wahpeton, ND 58074-1142  
(701) 642-1799

Weight Before \_\_\_\_\_ Date: 7-21-16  
Weight After \$1500 Time: AM \_\_\_\_\_ PM \_\_\_\_\_  
Net Weight 6500 Location \_\_\_\_\_  
Tons \_\_\_\_\_ Height \_\_\_\_\_

To Transfer \_\_\_\_\_ To Landfill \_\_\_\_\_  
Company Name Reiner Cont.  
Address \_\_\_\_\_  
State \_\_\_\_\_

Driver's Name \_\_\_\_\_  
Vehicle License # Aeme 34  
Vehicle Description: Model \_\_\_\_\_ Year \_\_\_\_\_

Color \_\_\_\_\_  
Load Description: dirt  
concrete

Source: \_\_\_\_\_  
Demolition  New Construction \_\_\_\_\_  
Transfer Station \_\_\_\_\_ Industrial \_\_\_\_\_  
Recycle \_\_\_\_\_ Remodeling \_\_\_\_\_  
Address Where Waste Originated: FGD

Driver's Signature: Jeremiah Andross

# CLAY DEMOLITION LANDFILL

4 Miles East of Glyndon, MN on Highway 10  
Telephone: (218) 498-2430

Operated By: Disposal Services, Inc., Wahpeton, ND 58074-1142  
(701) 642-1799

Weight Before \_\_\_\_\_ Date: 7-21-16  
Weight After \$1500 Time: AM \_\_\_\_\_ PM \_\_\_\_\_  
Net Weight \_\_\_\_\_ Location \_\_\_\_\_  
Tons \_\_\_\_\_ Height \_\_\_\_\_

To Transfer \_\_\_\_\_ To Landfill \_\_\_\_\_  
Company Name Reiner Cont.  
Address \_\_\_\_\_  
State \_\_\_\_\_

Driver's Name \_\_\_\_\_  
Vehicle License # Aeme 34  
Vehicle Description: Model \_\_\_\_\_ Year \_\_\_\_\_

Color \_\_\_\_\_  
Load Description: dirt  
concrete

Source: \_\_\_\_\_  
Demolition  New Construction \_\_\_\_\_  
Transfer Station \_\_\_\_\_ Industrial \_\_\_\_\_  
Recycle \_\_\_\_\_ Remodeling \_\_\_\_\_  
Address Where Waste Originated: FGD

Driver's Signature: Jeremiah Andross

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# CLAY DEMOLITION LANDFILL

4 Miles East of Glyndon, MN on Highway 10  
Telephone: (218) 498-2430

Operated By: Disposal Services, Inc., Wahpeton, ND 58074-1142  
(701) 642-1799

Weight Before \_\_\_\_\_ Date: 7-21-16  
Weight After 6500 Time: AM \_\_\_\_\_ PM \_\_\_\_\_  
Net Weight \_\_\_\_\_ Location \_\_\_\_\_  
Tons \_\_\_\_\_ Height \_\_\_\_\_

To Transfer \_\_\_\_\_ To Landfill \_\_\_\_\_  
Company Name Reiner Cont.

Address \_\_\_\_\_  
State \_\_\_\_\_

Driver's Name \_\_\_\_\_  
Vehicle License # semi 34

Vehicle Description: Model \_\_\_\_\_ Year \_\_\_\_\_  
Color \_\_\_\_\_

Load Description: dirt  
concrete

Source: \_\_\_\_\_

Demolition  New Construction \_\_\_\_\_

Transfer Station \_\_\_\_\_ Industrial \_\_\_\_\_

Recycle \_\_\_\_\_ Remodeling \_\_\_\_\_

Address Where Waste Originated: 790

Driver's Signature: Jeanine Oudry

# CLAY DEMOLITION LANDFILL

4 Miles East of Glyndon, MN on Highway 10  
Telephone: (218) 498-2430

Operated By: Disposal Services, Inc., Wahpeton, ND 58074-1142  
(701) 642-1799

Weight Before \_\_\_\_\_ Date: 7-21-16  
Weight After 6500 Time: AM \_\_\_\_\_ PM \_\_\_\_\_  
Net Weight \_\_\_\_\_ Location \_\_\_\_\_  
Tons \_\_\_\_\_ Height \_\_\_\_\_

To Transfer \_\_\_\_\_ To Landfill \_\_\_\_\_  
Company Name Reiner Cont.

Address \_\_\_\_\_  
State \_\_\_\_\_

Driver's Name \_\_\_\_\_  
Vehicle License # semi 34

Vehicle Description: Model \_\_\_\_\_ Year \_\_\_\_\_  
Color \_\_\_\_\_

Load Description: dirt  
concrete

Source: \_\_\_\_\_

Demolition  New Construction \_\_\_\_\_

Transfer Station \_\_\_\_\_ Industrial \_\_\_\_\_

Recycle \_\_\_\_\_ Remodeling \_\_\_\_\_

Address Where Waste Originated: 790

Driver's Signature: Jeanine Oudry

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# CLAY DEMOLITION LANDFILL

4 Miles East of Glyndon, MN on Highway 10  
Telephone: (218) 498-2430

Operated By: Disposal Services, Inc., Wahpeton, ND 58074-1142  
(701) 642-1799

Weight Before \_\_\_\_\_ Date: 7-21-16  
Weight After 6500 Time: AM \_\_\_\_\_ PM \_\_\_\_\_  
Net Weight \_\_\_\_\_ Location \_\_\_\_\_  
Tons \_\_\_\_\_ Height \_\_\_\_\_

To Transfer \_\_\_\_\_ To Landfill \_\_\_\_\_  
Company Name Reiner Cont.

Address \_\_\_\_\_  
State \_\_\_\_\_

Driver's Name \_\_\_\_\_  
Vehicle License # AME 19 Year \_\_\_\_\_  
Vehicle Description: Model \_\_\_\_\_

Color \_\_\_\_\_  
Load Description: dirt  
concrete

Source: \_\_\_\_\_  
Demolition  New Construction \_\_\_\_\_  
Transfer Station \_\_\_\_\_ Industrial \_\_\_\_\_  
Recycle \_\_\_\_\_ Remodeling \_\_\_\_\_  
Address Where Waste Originated: FGD

Driver's Signature: D. M.

# CLAY DEMOLITION LANDFILL

4 Miles East of Glyndon, MN on Highway 10  
Telephone: (218) 498-2430

Operated By: Disposal Services, Inc., Wahpeton, ND 58074-1142  
(701) 642-1799

Weight Before \_\_\_\_\_ Date: 7-21-16  
Weight After 6500 Time: AM \_\_\_\_\_ PM \_\_\_\_\_  
Net Weight \_\_\_\_\_ Location \_\_\_\_\_  
Tons \_\_\_\_\_ Height \_\_\_\_\_

To Transfer \_\_\_\_\_ To Landfill \_\_\_\_\_  
Company Name Reiner Cont.

Address \_\_\_\_\_  
State \_\_\_\_\_

Driver's Name \_\_\_\_\_  
Vehicle License # AME 19 Year \_\_\_\_\_  
Vehicle Description: Model \_\_\_\_\_

Color \_\_\_\_\_  
Load Description: dirt  
concrete

Source: \_\_\_\_\_  
Demolition  New Construction \_\_\_\_\_  
Transfer Station \_\_\_\_\_ Industrial \_\_\_\_\_  
Recycle \_\_\_\_\_ Remodeling \_\_\_\_\_  
Address Where Waste Originated: FGD

Driver's Signature: D. M.

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# CLAY DEMOLITION LANDFILL

4 Miles East of Glyndon, MN on Highway 10  
Telephone: (218) 498-2430

Operated By: Disposal Services, Inc., Wahpeton, ND 58074-1142  
(701) 642-1799

Weight Before \_\_\_\_\_ Date: 7-21-16  
Weight After \$ 6500 Time: AM \_\_\_\_\_ PM \_\_\_\_\_  
Net Weight 6500 Location: \_\_\_\_\_  
Tons \_\_\_\_\_ Height: \_\_\_\_\_

To Transfer \_\_\_\_\_ To Landfill \_\_\_\_\_

Company Name Senior Cont.  
Address \_\_\_\_\_  
State \_\_\_\_\_

Driver's Name \_\_\_\_\_  
Vehicle License # Am119  
Vehicle Description: Model \_\_\_\_\_ Year \_\_\_\_\_

Color \_\_\_\_\_  
Load Description: dirt  
concrete

Source: \_\_\_\_\_  
Demolition  New Construction \_\_\_\_\_  
Transfer Station \_\_\_\_\_ Industrial \_\_\_\_\_  
Recycle \_\_\_\_\_ Remodeling \_\_\_\_\_  
Address Where Waste Originated: 701

Driver's Signature: [Signature]

# CLAY DEMOLITION LANDFILL

4 Miles East of Glyndon, MN on Highway 10  
Telephone: (218) 498-2430

Operated By: Disposal Services, Inc., Wahpeton, ND 58074-1142  
(701) 642-1799

Weight Before \_\_\_\_\_ Date: 7-21-16  
Weight After \$ 6500 Time: AM \_\_\_\_\_ PM \_\_\_\_\_  
Net Weight 6500 Location: \_\_\_\_\_  
Tons \_\_\_\_\_ Height: \_\_\_\_\_

To Transfer \_\_\_\_\_ To Landfill \_\_\_\_\_

Company Name Senior Cont.  
Address \_\_\_\_\_  
State \_\_\_\_\_

Driver's Name \_\_\_\_\_  
Vehicle License # Am119  
Vehicle Description: Model \_\_\_\_\_ Year \_\_\_\_\_

Color \_\_\_\_\_  
Load Description: dirt  
concrete

Source: \_\_\_\_\_  
Demolition  New Construction \_\_\_\_\_  
Transfer Station \_\_\_\_\_ Industrial \_\_\_\_\_  
Recycle \_\_\_\_\_ Remodeling \_\_\_\_\_  
Address Where Waste Originated: 701

Driver's Signature: [Signature]

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# CLAY DEMOLITION LANDFILL

4 Miles East of Glyndon, MN on Highway 10  
Telephone: (218) 498-2430

Operated By: Disposal Services, Inc., Wahpeton, ND 58074-1142  
(701) 642-1799

Weight Before \_\_\_\_\_ Date: 7-22-16  
Weight After 6500 Time: AM \_\_\_\_\_ PM \_\_\_\_\_  
Net Weight 6500 Location \_\_\_\_\_  
Tons \_\_\_\_\_ Height \_\_\_\_\_  
To Transfer \_\_\_\_\_ To Landfill \_\_\_\_\_

Company Name Reemer Cont.  
Address \_\_\_\_\_  
State \_\_\_\_\_

Driver's Name \_\_\_\_\_  
Vehicle License # semi 34  
Vehicle Description: Model \_\_\_\_\_ Year \_\_\_\_\_

Color dust  
Load Description: concrete

Source: \_\_\_\_\_  
Demolition  New Construction \_\_\_\_\_  
Transfer Station \_\_\_\_\_ Industrial \_\_\_\_\_  
Recycle \_\_\_\_\_ Remodeling \_\_\_\_\_  
Address Where Waste Originated: Fgo.

Driver's Signature: [Signature]

# CLAY DEMOLITION LANDFILL

4 Miles East of Glyndon, MN on Highway 10  
Telephone: (218) 498-2430

Operated By: Disposal Services, Inc., Wahpeton, ND 58074-1142  
(701) 642-1799

Weight Before \_\_\_\_\_ Date: 7-22-16  
Weight After 6500 Time: AM \_\_\_\_\_ PM \_\_\_\_\_  
Net Weight 6500 Location \_\_\_\_\_  
Tons \_\_\_\_\_ Height \_\_\_\_\_  
To Transfer \_\_\_\_\_ To Landfill \_\_\_\_\_

Company Name Reemer Cont.  
Address \_\_\_\_\_  
State \_\_\_\_\_

Driver's Name \_\_\_\_\_  
Vehicle License # semi 34  
Vehicle Description: Model \_\_\_\_\_ Year \_\_\_\_\_

Color dust  
Load Description: concrete

Source: \_\_\_\_\_  
Demolition  New Construction \_\_\_\_\_  
Transfer Station \_\_\_\_\_ Industrial \_\_\_\_\_  
Recycle \_\_\_\_\_ Remodeling \_\_\_\_\_  
Address Where Waste Originated: Fgo.

Driver's Signature: [Signature]

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# CLAY DEMOLITION LANDFILL

4 Miles East of Glyndon, MN on Highway 10  
Telephone: (218) 498-2430

Operated By: Disposal Services, Inc., Wahpeton, ND 58074-1142  
(701) 642-1799

Weight Before \_\_\_\_\_ Date: 7-22-16  
Weight After *6500* Time: AM \_\_\_\_\_ PM \_\_\_\_\_  
Net Weight \_\_\_\_\_ Location \_\_\_\_\_  
Tons \_\_\_\_\_ Height \_\_\_\_\_

To Transfer \_\_\_\_\_ To Landfill \_\_\_\_\_  
Company Name *Ruener Cont.*  
Address \_\_\_\_\_

State \_\_\_\_\_  
Driver's Name \_\_\_\_\_  
Vehicle License # *Rem 19* Year \_\_\_\_\_  
Vehicle Description: Model \_\_\_\_\_ Color \_\_\_\_\_

Load Description: *dust concrete*

Source:  Demolition  New Construction  
 Transfer Station  Industrial  
 Recycle  Remodeling  
Address Where Waste Originated: *fgo*

Driver's Signature: *[Signature]*

# CLAY DEMOLITION LANDFILL

4 Miles East of Glyndon, MN on Highway 10  
Telephone: (218) 498-2430

Operated By: Disposal Services, Inc., Wahpeton, ND 58074-1142  
(701) 642-1799

Weight Before \_\_\_\_\_ Date: 7-22-16  
Weight After *6500* Time: AM \_\_\_\_\_ PM \_\_\_\_\_  
Net Weight \_\_\_\_\_ Location \_\_\_\_\_  
Tons \_\_\_\_\_ Height \_\_\_\_\_

To Transfer \_\_\_\_\_ To Landfill \_\_\_\_\_  
Company Name *Ruener Cont.*  
Address \_\_\_\_\_

State \_\_\_\_\_  
Driver's Name \_\_\_\_\_  
Vehicle License # *Rem 19* Year \_\_\_\_\_  
Vehicle Description: Model \_\_\_\_\_ Color \_\_\_\_\_

Load Description: *dust concrete*

Source:  Demolition  New Construction  
 Transfer Station  Industrial  
 Recycle  Remodeling  
Address Where Waste Originated: *fgo*

Driver's Signature: *[Signature]*

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# CLAY DEMOLITION LANDFILL

4 Miles East of Glyndon, MN on Highway 10  
Telephone: (218) 498-2430

Operated By: Disposal Services, Inc., Wahpeton, ND 58074-1142  
(701) 642-1799

Weight Before \_\_\_\_\_ Date: 7-25-16  
Weight After 6500 Time: AM \_\_\_\_\_ PM \_\_\_\_\_  
Net Weight 6500 Location \_\_\_\_\_  
Tons \_\_\_\_\_ Height \_\_\_\_\_

To Transfer \_\_\_\_\_ To Landfill \_\_\_\_\_

Company Name Reiner Cont.  
Address \_\_\_\_\_

State \_\_\_\_\_

Driver's Name \_\_\_\_\_

Vehicle License # SDMI 34

Vehicle Description: Model \_\_\_\_\_ Year \_\_\_\_\_

Color \_\_\_\_\_  
Load Description: dirt  
concrete

Source: \_\_\_\_\_

Demolition  New Construction \_\_\_\_\_

Transfer Station \_\_\_\_\_ Industrial \_\_\_\_\_

Recycle \_\_\_\_\_ Remodeling \_\_\_\_\_

Address Where Waste Originated: 790

Driver's Signature: [Signature]

# CLAY DEMOLITION LANDFILL

4 Miles East of Glyndon, MN on Highway 10  
Telephone: (218) 498-2430

Operated By: Disposal Services, Inc., Wahpeton, ND 58074-1142  
(701) 642-1799

Weight Before \_\_\_\_\_ Date: 7-25-16  
Weight After 6500 Time: AM \_\_\_\_\_ PM \_\_\_\_\_  
Net Weight 6500 Location \_\_\_\_\_  
Tons \_\_\_\_\_ Height \_\_\_\_\_

To Transfer \_\_\_\_\_ To Landfill \_\_\_\_\_

Company Name Reiner Cont.  
Address \_\_\_\_\_

State \_\_\_\_\_

Driver's Name \_\_\_\_\_

Vehicle License # SDMI 34

Vehicle Description: Model \_\_\_\_\_ Year \_\_\_\_\_

Color \_\_\_\_\_  
Load Description: dirt  
concrete

Source: \_\_\_\_\_

Demolition  New Construction \_\_\_\_\_

Transfer Station \_\_\_\_\_ Industrial \_\_\_\_\_

Recycle \_\_\_\_\_ Remodeling \_\_\_\_\_

Address Where Waste Originated: 790

Driver's Signature: [Signature]

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# CLAY DEMOLITION LANDFILL

4 Miles East of Glyndon, MN on Highway 10  
Telephone: (218) 498-2430

Operated By: Disposal Services, Inc., Wahpeton, ND 58074-1142  
(701) 642-1799

Weight Before \_\_\_\_\_ Date: 7-25-16  
Weight After \$6500 Time: AM \_\_\_\_\_ PM \_\_\_\_\_  
Net Weight 6500 Location \_\_\_\_\_  
Tons \_\_\_\_\_ Height \_\_\_\_\_  
To Transfer \_\_\_\_\_ To Landfill \_\_\_\_\_

Company Name Seiner Cont.  
Address \_\_\_\_\_  
State \_\_\_\_\_

Driver's Name \_\_\_\_\_  
Vehicle License # Semi 34  
Vehicle Description: Model \_\_\_\_\_ Year \_\_\_\_\_

Color \_\_\_\_\_  
Load Description: dirt concrete

Source: Demolition  New Construction \_\_\_\_\_  
Transfer Station \_\_\_\_\_ Industrial \_\_\_\_\_  
Recycle \_\_\_\_\_ Remodeling \_\_\_\_\_  
Address Where Waste Originated: Fgd

Driver's Signature: Jeremiah Andross

# CLAY DEMOLITION LANDFILL

4 Miles East of Glyndon, MN on Highway 10  
Telephone: (218) 498-2430

Operated By: Disposal Services, Inc., Wahpeton, ND 58074-1142  
(701) 642-1799

Weight Before \_\_\_\_\_ Date: 7-25-16  
Weight After \$6500 Time: AM \_\_\_\_\_ PM \_\_\_\_\_  
Net Weight 6500 Location \_\_\_\_\_  
Tons \_\_\_\_\_ Height \_\_\_\_\_  
To Transfer \_\_\_\_\_ To Landfill \_\_\_\_\_

Company Name Seiner Cont.  
Address \_\_\_\_\_  
State \_\_\_\_\_

Driver's Name \_\_\_\_\_  
Vehicle License # Semi 34  
Vehicle Description: Model \_\_\_\_\_ Year \_\_\_\_\_

Color \_\_\_\_\_  
Load Description: dirt concrete

Source: Demolition  New Construction \_\_\_\_\_  
Transfer Station \_\_\_\_\_ Industrial \_\_\_\_\_  
Recycle \_\_\_\_\_ Remodeling \_\_\_\_\_  
Address Where Waste Originated: Fgd

Driver's Signature: Jeremiah Andross

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# CLAY DEMOLITION LANDFILL

4 Miles East of Glyndon, MN on Highway 10  
Telephone: (218) 498-2430

Operated By: Disposal Services, Inc., Wahpeton, ND 58074-1142  
(701) 642-1799

Weight Before \_\_\_\_\_ Date: 7-25-16  
Weight After \$650 Time: AM \_\_\_\_\_ PM \_\_\_\_\_  
Net Weight \_\_\_\_\_ Location \_\_\_\_\_  
Tons \_\_\_\_\_ Height \_\_\_\_\_

To Transfer \_\_\_\_\_ To Landfill \_\_\_\_\_  
Company Name Reiner Cont.  
Address \_\_\_\_\_

State \_\_\_\_\_

Driver's Name \_\_\_\_\_  
Vehicle License # Aema 34

Vehicle Description: Model \_\_\_\_\_ Year \_\_\_\_\_  
Color \_\_\_\_\_

Load Description: dust  
concrete

Source: \_\_\_\_\_

Demolition  New Construction \_\_\_\_\_

Transfer Station \_\_\_\_\_ Industrial \_\_\_\_\_

Recycle \_\_\_\_\_ Remodeling \_\_\_\_\_

Address Where Waste Originated: TPO

Driver's Signature: *Annika Lindberg*

# CLAY DEMOLITION LANDFILL

4 Miles East of Glyndon, MN on Highway 10  
Telephone: (218) 498-2430

Operated By: Disposal Services, Inc., Wahpeton, ND 58074-1142  
(701) 642-1799

Weight Before \_\_\_\_\_ Date: 7-25-16  
Weight After \$650 Time: AM \_\_\_\_\_ PM \_\_\_\_\_  
Net Weight \_\_\_\_\_ Location \_\_\_\_\_  
Tons \_\_\_\_\_ Height \_\_\_\_\_

To Transfer \_\_\_\_\_ To Landfill \_\_\_\_\_  
Company Name Reiner Cont.  
Address \_\_\_\_\_

State \_\_\_\_\_

Driver's Name \_\_\_\_\_  
Vehicle License # Aema 36

Vehicle Description: Model \_\_\_\_\_ Year \_\_\_\_\_  
Color \_\_\_\_\_

Load Description: dust  
concrete

Source: \_\_\_\_\_

Demolition  New Construction \_\_\_\_\_

Transfer Station \_\_\_\_\_ Industrial \_\_\_\_\_

Recycle \_\_\_\_\_ Remodeling \_\_\_\_\_

Address Where Waste Originated: TPO

Driver's Signature: *Annika Lindberg*

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# CLAY DEMOLITION LANDFILL

4 Miles East of Glyndon, MN on Highway 10  
Telephone: (218) 498-2430

Operated By: Disposal Services, Inc., Wahpeton, ND 58074-1142  
(701) 642-1799

Weight Before \_\_\_\_\_ Date: 7-25-16  
Weight After 6.500 Time: AM \_\_\_\_\_ PM \_\_\_\_\_  
Net Weight 6.5 Location \_\_\_\_\_  
Tons \_\_\_\_\_ Height \_\_\_\_\_

To Transfer \_\_\_\_\_ To Landfill \_\_\_\_\_  
Company Name Reiner Cont  
Address \_\_\_\_\_  
State \_\_\_\_\_

Driver's Name \_\_\_\_\_  
Vehicle License # SDME 36  
Vehicle Description: Model \_\_\_\_\_ Year \_\_\_\_\_

Color \_\_\_\_\_  
Load Description: dirt concrete

Source: \_\_\_\_\_  
Demolition  New Construction \_\_\_\_\_  
Transfer Station \_\_\_\_\_ Industrial \_\_\_\_\_  
Recycle \_\_\_\_\_ Remodeling \_\_\_\_\_  
Address Where Waste Originated: FGD

Driver's Signature: Deann K

# CLAY DEMOLITION LANDFILL

4 Miles East of Glyndon, MN on Highway 10  
Telephone: (218) 498-2430

Operated By: Disposal Services, Inc., Wahpeton, ND 58074-1142  
(701) 642-1799

Weight Before \_\_\_\_\_ Date: 7-25-16  
Weight After 6.500 Time: AM \_\_\_\_\_ PM \_\_\_\_\_  
Net Weight 6.5 Location \_\_\_\_\_  
Tons \_\_\_\_\_ Height \_\_\_\_\_

To Transfer \_\_\_\_\_ To Landfill \_\_\_\_\_  
Company Name Reiner Cont  
Address \_\_\_\_\_  
State \_\_\_\_\_

Driver's Name \_\_\_\_\_  
Vehicle License # SDME 36  
Vehicle Description: Model \_\_\_\_\_ Year \_\_\_\_\_

Color \_\_\_\_\_  
Load Description: dirt concrete

Source: \_\_\_\_\_  
Demolition  New Construction \_\_\_\_\_  
Transfer Station \_\_\_\_\_ Industrial \_\_\_\_\_  
Recycle \_\_\_\_\_ Remodeling \_\_\_\_\_  
Address Where Waste Originated: FGD

Driver's Signature: Deann K

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# CLAY DEMOLITION LANDFILL

4 Miles East of Glyndon, MN on Highway 10  
Telephone: (218) 498-2430

Operated By: Disposal Services, Inc., Wahpeton, ND 58074-1142  
(701) 642-1799

Weight Before \_\_\_\_\_ Date: 7-25-16  
Weight After 450 Time: AM \_\_\_\_\_ PM \_\_\_\_\_  
Net Weight \_\_\_\_\_ Location \_\_\_\_\_  
Tons \_\_\_\_\_ Height \_\_\_\_\_

To Transfer \_\_\_\_\_ To Landfill \_\_\_\_\_  
Company Name Rever Cont.  
Address \_\_\_\_\_  
State \_\_\_\_\_

Driver's Name \_\_\_\_\_  
Vehicle License # SMI 36  
Vehicle Description: Model \_\_\_\_\_ Year \_\_\_\_\_

Color \_\_\_\_\_  
Load Description: dirt  
concrete

Source: \_\_\_\_\_  
Demolition  New Construction \_\_\_\_\_  
Transfer Station \_\_\_\_\_ Industrial \_\_\_\_\_  
Recycle \_\_\_\_\_ Remodeling \_\_\_\_\_  
Address Where Waste Originated: fgo.

Driver's Signature: Jean K

# CLAY DEMOLITION LANDFILL

4 Miles East of Glyndon, MN on Highway 10  
Telephone: (218) 498-2430

Operated By: Disposal Services, Inc., Wahpeton, ND 58074-1142  
(701) 642-1799

Weight Before \_\_\_\_\_ Date: 7-25-16  
Weight After 450 Time: AM \_\_\_\_\_ PM \_\_\_\_\_  
Net Weight \_\_\_\_\_ Location \_\_\_\_\_  
Tons \_\_\_\_\_ Height \_\_\_\_\_

To Transfer \_\_\_\_\_ To Landfill \_\_\_\_\_  
Company Name Rever Cont.  
Address \_\_\_\_\_  
State \_\_\_\_\_

Driver's Name \_\_\_\_\_  
Vehicle License # SMI 36  
Vehicle Description: Model \_\_\_\_\_ Year \_\_\_\_\_

Color \_\_\_\_\_  
Load Description: dirt  
concrete

Source: \_\_\_\_\_  
Demolition  New Construction \_\_\_\_\_  
Transfer Station \_\_\_\_\_ Industrial \_\_\_\_\_  
Recycle \_\_\_\_\_ Remodeling \_\_\_\_\_  
Address Where Waste Originated: fgo.

Driver's Signature: Deaf...

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# CLAY DEMOLITION LANDFILL

4 Miles East of Glyndon, MN on Highway 10  
Telephone: (218) 498-2430

Operated By: Disposal Services, Inc., Wahpeton, ND 58074-1142  
(701) 642-1799

Weight Before \_\_\_\_\_ Date: 7-26-16  
Weight After 6500 Time: AM \_\_\_\_\_ PM \_\_\_\_\_  
Net Weight 6500 Location \_\_\_\_\_  
Tons \_\_\_\_\_ Height \_\_\_\_\_  
To Transfer \_\_\_\_\_ To Landfill \_\_\_\_\_

Company Name Reener Cont.  
Address \_\_\_\_\_  
State \_\_\_\_\_

Driver's Name \_\_\_\_\_  
Vehicle License # SEM 34  
Vehicle Description: Model \_\_\_\_\_ Year \_\_\_\_\_

Color \_\_\_\_\_  
Load Description: concrete  
dirt

Source: \_\_\_\_\_  
Demolition  New Construction \_\_\_\_\_  
Transfer Station \_\_\_\_\_ Industrial \_\_\_\_\_  
Recycle \_\_\_\_\_ Remodeling \_\_\_\_\_  
Address Where Waste Originated: fgp

Driver's Signature: Jeanette Anderson

# CLAY DEMOLITION LANDFILL

4 Miles East of Glyndon, MN on Highway 10  
Telephone: (218) 498-2430

Operated By: Disposal Services, Inc., Wahpeton, ND 58074-1142  
(701) 642-1799

Weight Before \_\_\_\_\_ Date: 7-26-16  
Weight After 6500 Time: AM \_\_\_\_\_ PM \_\_\_\_\_  
Net Weight 6500 Location \_\_\_\_\_  
Tons \_\_\_\_\_ Height \_\_\_\_\_  
To Transfer \_\_\_\_\_ To Landfill \_\_\_\_\_

Company Name Reener Cont.  
Address \_\_\_\_\_  
State \_\_\_\_\_

Driver's Name \_\_\_\_\_  
Vehicle License # SEM 36  
Vehicle Description: Model \_\_\_\_\_ Year \_\_\_\_\_

Color \_\_\_\_\_  
Load Description: dirt  
concrete

Source: \_\_\_\_\_  
Demolition  New Construction \_\_\_\_\_  
Transfer Station \_\_\_\_\_ Industrial \_\_\_\_\_  
Recycle \_\_\_\_\_ Remodeling \_\_\_\_\_  
Address Where Waste Originated: fgp

Driver's Signature: Dean K.

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# CLAY DEMOLITION LANDFILL

4 Miles East of Glyndon, MN on Highway 10  
Telephone: (218) 498-2430

Operated By: Disposal Services, Inc., Wahpeton, ND 58074-1142  
(701) 642-1799

Weight Before \_\_\_\_\_ Date: 7-26-16  
Weight After 6500 Time: AM \_\_\_\_\_ PM \_\_\_\_\_  
Net Weight 6500 Location \_\_\_\_\_  
Tons \_\_\_\_\_ Height \_\_\_\_\_  
To Transfer \_\_\_\_\_ To Landfill \_\_\_\_\_  
Company Name Reiner Cont.  
Address \_\_\_\_\_  
State \_\_\_\_\_  
Driver's Name \_\_\_\_\_  
Vehicle License # semi 18  
Vehicle Description: Model \_\_\_\_\_ Year \_\_\_\_\_  
Color \_\_\_\_\_  
Load Description: dirt  
concrete  
Source: Demolition  New Construction \_\_\_\_\_  
Transfer Station \_\_\_\_\_ Industrial \_\_\_\_\_  
Recycle \_\_\_\_\_ Remodeling \_\_\_\_\_  
Address Where Waste Originated: T90

Driver's Signature: [Signature]

# CLAY DEMOLITION LANDFILL

4 Miles East of Glyndon, MN on Highway 10  
Telephone: (218) 498-2430

Operated By: Disposal Services, Inc., Wahpeton, ND 58074-1142  
(701) 642-1799

Weight Before \_\_\_\_\_ Date: 7-28-16  
Weight After 6500 Time: AM \_\_\_\_\_ PM \_\_\_\_\_  
Net Weight 6500 Location \_\_\_\_\_  
Tons \_\_\_\_\_ Height \_\_\_\_\_  
To Transfer \_\_\_\_\_ To Landfill \_\_\_\_\_  
Company Name Reiner Cont.  
Address \_\_\_\_\_  
State \_\_\_\_\_  
Driver's Name \_\_\_\_\_  
Vehicle License # semi 34  
Vehicle Description: Model \_\_\_\_\_ Year \_\_\_\_\_  
Color \_\_\_\_\_  
Load Description: dirt  
concrete  
Source: Demolition  New Construction \_\_\_\_\_  
Transfer Station \_\_\_\_\_ Industrial \_\_\_\_\_  
Recycle \_\_\_\_\_ Remodeling \_\_\_\_\_  
Address Where Waste Originated: T90

Driver's Signature: [Signature]

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# CLAY DEMOLITION LANDFILL

4 Miles East of Glyndon, MN on Highway 10  
Telephone: (218) 498-2430

Operated By: Disposal Services, Inc., Wahpeton, ND 58074-1142  
(701) 642-1799

Weight Before \_\_\_\_\_ Date: 7-28-16  
Weight After 650 Time: AM \_\_\_\_\_ PM \_\_\_\_\_  
Net Weight \_\_\_\_\_ Location \_\_\_\_\_  
Tons \_\_\_\_\_ Height \_\_\_\_\_  
To Transfer \_\_\_\_\_ To Landfill \_\_\_\_\_

Company Name Reiner Cont.  
Address \_\_\_\_\_  
State \_\_\_\_\_

Driver's Name \_\_\_\_\_  
Vehicle License # semi 34  
Vehicle Description: Model \_\_\_\_\_ Year \_\_\_\_\_

Color \_\_\_\_\_  
Load Description: dirt  
concrete

Source: Demolition  New Construction \_\_\_\_\_  
Transfer Station \_\_\_\_\_ Industrial \_\_\_\_\_  
Recycle \_\_\_\_\_ Remodeling \_\_\_\_\_  
Address Where Waste Originated: fgo

Driver's Signature: Jenrich Andrieff

# CLAY DEMOLITION LANDFILL

4 Miles East of Glyndon, MN on Highway 10  
Telephone: (218) 498-2430

Operated By: Disposal Services, Inc., Wahpeton, ND 58074-1142  
(701) 642-1799

Weight Before \_\_\_\_\_ Date: 7-28-16  
Weight After 650 Time: AM \_\_\_\_\_ PM \_\_\_\_\_  
Net Weight \_\_\_\_\_ Location \_\_\_\_\_  
Tons \_\_\_\_\_ Height \_\_\_\_\_  
To Transfer \_\_\_\_\_ To Landfill \_\_\_\_\_

Company Name Reiner Cont.  
Address \_\_\_\_\_  
State \_\_\_\_\_

Driver's Name \_\_\_\_\_  
Vehicle License # semi 34  
Vehicle Description: Model \_\_\_\_\_ Year \_\_\_\_\_

Color \_\_\_\_\_  
Load Description: dirt  
concrete

Source: Demolition  New Construction \_\_\_\_\_  
Transfer Station \_\_\_\_\_ Industrial \_\_\_\_\_  
Recycle \_\_\_\_\_ Remodeling \_\_\_\_\_  
Address Where Waste Originated: fgo

Driver's Signature: Jenrich Andrieff

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# CLAY DEMOLITION LANDFILL

4 Miles East of Glyndon, MN on Highway 10  
Telephone: (218) 498-2430

Operated By: Disposal Services, Inc., Wahpeton, ND 58074-1142  
(701) 642-1799

Weight Before \_\_\_\_\_ Date: 7-28-16  
Weight After 6500 Time: AM \_\_\_\_\_ PM \_\_\_\_\_  
Net Weight 6500 Location \_\_\_\_\_  
Tons \_\_\_\_\_ Height \_\_\_\_\_  
To Transfer \_\_\_\_\_ To Landfill \_\_\_\_\_

Company Name Reener Cont.  
Address \_\_\_\_\_  
State \_\_\_\_\_

Driver's Name \_\_\_\_\_  
Vehicle License # Semi 34  
Vehicle Description: Model \_\_\_\_\_ Year \_\_\_\_\_

Color \_\_\_\_\_  
Load Description: dirt  
concrete

Source:  Demolition  New Construction  
 Transfer Station  Industrial  
 Recycle  Remodeling  
Address Where Waste Originated: fgo

Driver's Signature: Jeremiah Andreyeff

# CLAY DEMOLITION LANDFILL

4 Miles East of Glyndon, MN on Highway 10  
Telephone: (218) 498-2430

Operated By: Disposal Services, Inc., Wahpeton, ND 58074-1142  
(701) 642-1799

Weight Before \_\_\_\_\_ Date: 7-28-16  
Weight After 6500 Time: AM \_\_\_\_\_ PM \_\_\_\_\_  
Net Weight 6500 Location \_\_\_\_\_  
Tons \_\_\_\_\_ Height \_\_\_\_\_  
To Transfer \_\_\_\_\_ To Landfill \_\_\_\_\_

Company Name Reener Cont.  
Address \_\_\_\_\_  
State \_\_\_\_\_

Driver's Name \_\_\_\_\_  
Vehicle License # Semi 34  
Vehicle Description: Model \_\_\_\_\_ Year \_\_\_\_\_

Color \_\_\_\_\_  
Load Description: dirt  
concrete

Source:  Demolition  New Construction  
 Transfer Station  Industrial  
 Recycle  Remodeling  
Address Where Waste Originated: fgo

Driver's Signature: Jeremiah Andreyeff

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# CLAY DEMOLITION LANDFILL

4 Miles East of Glyndon, MN on Highway 10  
Telephone: (218) 498-2430

Operated By: Disposal Services, Inc., Wahpeton, ND 58074-1142  
(701) 642-1799

Weight Before \_\_\_\_\_ Date: 7-28-16  
Weight After 6500 Time: AM \_\_\_\_\_ PM \_\_\_\_\_  
Net Weight \_\_\_\_\_ Location \_\_\_\_\_  
Tons \_\_\_\_\_ Height \_\_\_\_\_  
To Transfer \_\_\_\_\_ To Landfill \_\_\_\_\_

Company Name Reiner Cont.  
Address \_\_\_\_\_  
State \_\_\_\_\_

Driver's Name \_\_\_\_\_  
Vehicle License # semi 34  
Vehicle Description: Model \_\_\_\_\_ Year \_\_\_\_\_

Color \_\_\_\_\_  
Load Description: dirt  
concrete

Source: Demolition  New Construction \_\_\_\_\_  
Transfer Station \_\_\_\_\_ Industrial \_\_\_\_\_  
Recycle \_\_\_\_\_ Remodeling \_\_\_\_\_  
Address Where Waste Originated: fgp

Driver's Signature: Jaromich Andrych

# CLAY DEMOLITION LANDFILL

4 Miles East of Glyndon, MN on Highway 10  
Telephone: (218) 498-2430

Operated By: Disposal Services, Inc., Wahpeton, ND 58074-1142  
(701) 642-1799

Weight Before \_\_\_\_\_ Date: 7-28-16  
Weight After 6500 Time: AM \_\_\_\_\_ PM \_\_\_\_\_  
Net Weight \_\_\_\_\_ Location \_\_\_\_\_  
Tons \_\_\_\_\_ Height \_\_\_\_\_  
To Transfer \_\_\_\_\_ To Landfill \_\_\_\_\_

Company Name Reiner Cont.  
Address \_\_\_\_\_  
State \_\_\_\_\_

Driver's Name \_\_\_\_\_  
Vehicle License # semi 34  
Vehicle Description: Model \_\_\_\_\_ Year \_\_\_\_\_

Color \_\_\_\_\_  
Load Description: dirt  
concrete

Source: Demolition  New Construction \_\_\_\_\_  
Transfer Station \_\_\_\_\_ Industrial \_\_\_\_\_  
Recycle \_\_\_\_\_ Remodeling \_\_\_\_\_  
Address Where Waste Originated: fgp

Driver's Signature: Jaromich Andrych

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# CLAY DEMOLITION LANDFILL

4 Miles East of Glyndon, MN on Highway 10  
Telephone: (218) 498-2430

Operated By: Disposal Services, Inc., Wahpeton, ND 58074-1142  
(701) 642-1799

Weight Before \_\_\_\_\_ Date: 7-28-16  
Weight After 650 Time: AM \_\_\_\_\_ PM \_\_\_\_\_  
Net Weight \_\_\_\_\_ Location \_\_\_\_\_  
Tons \_\_\_\_\_ Height \_\_\_\_\_

To Transfer \_\_\_\_\_ To Landfill \_\_\_\_\_  
Company Name Reiner Cont.

Address \_\_\_\_\_  
State \_\_\_\_\_

Driver's Name \_\_\_\_\_  
Vehicle License # Semi 36 Year \_\_\_\_\_

Vehicle Description: Model \_\_\_\_\_ Color \_\_\_\_\_  
Load Description: dirt  
concrete

Source: Demolition  New Construction \_\_\_\_\_  
Transfer Station \_\_\_\_\_ Industrial \_\_\_\_\_  
Recycle \_\_\_\_\_ Remodeling \_\_\_\_\_  
Address Where Waste Originated: fgo

Driver's Signature: Dan K.

# CLAY DEMOLITION LANDFILL

4 Miles East of Glyndon, MN on Highway 10  
Telephone: (218) 498-2430

Operated By: Disposal Services, Inc., Wahpeton, ND 58074-1142  
(701) 642-1799

Weight Before \_\_\_\_\_ Date: 7-28-16  
Weight After 650 Time: AM \_\_\_\_\_ PM \_\_\_\_\_  
Net Weight \_\_\_\_\_ Location \_\_\_\_\_  
Tons \_\_\_\_\_ Height \_\_\_\_\_

To Transfer \_\_\_\_\_ To Landfill \_\_\_\_\_  
Company Name Reiner Cont.

Address \_\_\_\_\_  
State \_\_\_\_\_

Driver's Name \_\_\_\_\_  
Vehicle License # Semi 36 Year \_\_\_\_\_

Vehicle Description: Model \_\_\_\_\_ Color \_\_\_\_\_  
Load Description: dirt  
concrete

Source: Demolition  New Construction \_\_\_\_\_  
Transfer Station \_\_\_\_\_ Industrial \_\_\_\_\_  
Recycle \_\_\_\_\_ Remodeling \_\_\_\_\_  
Address Where Waste Originated: fgo

Driver's Signature: Dan K.

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# CLAY DEMOLITION LANDFILL

4 Miles East of Glyndon, MN on Highway 10  
Telephone: (218) 498-2430

Operated By: Disposal Services, Inc., Wahpeton, ND 58074-1142  
(701) 642-1799

Weight Before \_\_\_\_\_ Date: 7-28-16  
Weight After \$650 Time: AM \_\_\_\_\_ PM \_\_\_\_\_  
Net Weight 650 Location \_\_\_\_\_  
Tons \_\_\_\_\_ Height \_\_\_\_\_  
To Transfer \_\_\_\_\_ To Landfill \_\_\_\_\_

Company Name Reiner Cont.  
Address \_\_\_\_\_  
State \_\_\_\_\_

Driver's Name \_\_\_\_\_  
Vehicle License # Aemy 36  
Vehicle Description: Model \_\_\_\_\_ Year \_\_\_\_\_

Color \_\_\_\_\_  
Load Description: dirt  
concrete

Source: \_\_\_\_\_  
Demolition  New Construction \_\_\_\_\_  
Transfer Station \_\_\_\_\_ Industrial \_\_\_\_\_  
Recycle \_\_\_\_\_ Remodeling \_\_\_\_\_  
Address Where Waste Originated: 790

Driver's Signature: Derek K

# CLAY DEMOLITION LANDFILL

4 Miles East of Glyndon, MN on Highway 10  
Telephone: (218) 498-2430

Operated By: Disposal Services, Inc., Wahpeton, ND 58074-1142  
(701) 642-1799

Weight Before \_\_\_\_\_ Date: 7-28-16  
Weight After \$650 Time: AM \_\_\_\_\_ PM \_\_\_\_\_  
Net Weight 650 Location \_\_\_\_\_  
Tons \_\_\_\_\_ Height \_\_\_\_\_  
To Transfer \_\_\_\_\_ To Landfill \_\_\_\_\_

Company Name Reiner Cont.  
Address \_\_\_\_\_  
State \_\_\_\_\_

Driver's Name \_\_\_\_\_  
Vehicle License # Aemy 36  
Vehicle Description: Model \_\_\_\_\_ Year \_\_\_\_\_

Color \_\_\_\_\_  
Load Description: dirt  
concrete

Source: \_\_\_\_\_  
Demolition  New Construction \_\_\_\_\_  
Transfer Station \_\_\_\_\_ Industrial \_\_\_\_\_  
Recycle \_\_\_\_\_ Remodeling \_\_\_\_\_  
Address Where Waste Originated: 790

Driver's Signature: Derek K

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# CLAY DEMOLITION LANDFILL

4 Miles East of Glyndon, MN on Highway 10  
Telephone: (218) 498-2430

Operated By: Disposal Services, Inc., Wahpeton, ND 58074-1142  
(701) 642-1799

Weight Before \_\_\_\_\_ Date: 7-28-16  
Weight After 6500 Time: AM \_\_\_\_\_ PM \_\_\_\_\_  
Net Weight \_\_\_\_\_ Location \_\_\_\_\_  
Tons \_\_\_\_\_ Height \_\_\_\_\_  
To Transfer \_\_\_\_\_ To Landfill \_\_\_\_\_

Company Name Reiner Cont.  
Address \_\_\_\_\_  
State \_\_\_\_\_

Driver's Name \_\_\_\_\_  
Vehicle License # Ami 36  
Vehicle Description: Model \_\_\_\_\_ Year \_\_\_\_\_

Color dirt  
Load Description: concrete

Source: \_\_\_\_\_  
Demolition  New Construction \_\_\_\_\_  
Transfer Station \_\_\_\_\_ Industrial \_\_\_\_\_  
Recycle \_\_\_\_\_ Remodeling \_\_\_\_\_  
Address Where Waste Originated: Fgo

Driver's Signature: [Signature]

# CLAY DEMOLITION LANDFILL

4 Miles East of Glyndon, MN on Highway 10  
Telephone: (218) 498-2430

Operated By: Disposal Services, Inc., Wahpeton, ND 58074-1142  
(701) 642-1799

Weight Before \_\_\_\_\_ Date: 7-28-16  
Weight After 6500 Time: AM \_\_\_\_\_ PM \_\_\_\_\_  
Net Weight \_\_\_\_\_ Location \_\_\_\_\_  
Tons \_\_\_\_\_ Height \_\_\_\_\_  
To Transfer \_\_\_\_\_ To Landfill \_\_\_\_\_

Company Name Reiner Cont.  
Address \_\_\_\_\_  
State \_\_\_\_\_

Driver's Name \_\_\_\_\_  
Vehicle License # Ami 36  
Vehicle Description: Model \_\_\_\_\_ Year \_\_\_\_\_

Color dirt  
Load Description: concrete

Source: \_\_\_\_\_  
Demolition  New Construction \_\_\_\_\_  
Transfer Station \_\_\_\_\_ Industrial \_\_\_\_\_  
Recycle \_\_\_\_\_ Remodeling \_\_\_\_\_  
Address Where Waste Originated: Fgo

Driver's Signature: [Signature]

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# CLAY DEMOLITION LANDFILL

4 Miles East of Glyndon, MN on Highway 10  
Telephone: (218) 498-2430

Operated By: Disposal Services, Inc., Wahpeton, ND 58074-1142  
(701) 642-1799

Weight Before \_\_\_\_\_ Date: 7-28-16  
Weight After \$1650 Time: AM \_\_\_\_\_ PM \_\_\_\_\_  
Net Weight 650 Location \_\_\_\_\_  
Tons \_\_\_\_\_ Height \_\_\_\_\_

To Transfer \_\_\_\_\_ To Landfill \_\_\_\_\_  
Company Name Renner Cont.

Address \_\_\_\_\_  
State \_\_\_\_\_

Driver's Name \_\_\_\_\_  
Vehicle License # AMN 36  
Vehicle Description: Model \_\_\_\_\_ Year \_\_\_\_\_

Color \_\_\_\_\_  
Load Description: dirt  
concrete

Source: \_\_\_\_\_  
Demolition  New Construction \_\_\_\_\_  
Transfer Station \_\_\_\_\_ Industrial \_\_\_\_\_  
Recycle \_\_\_\_\_ Remodeling \_\_\_\_\_  
Address Where Waste Originated: FGP

Driver's Signature: Stank

# CLAY DEMOLITION LANDFILL

4 Miles East of Glyndon, MN on Highway 10  
Telephone: (218) 498-2430

Operated By: Disposal Services, Inc., Wahpeton, ND 58074-1142  
(701) 642-1799

Weight Before \_\_\_\_\_ Date: 7-28-16  
Weight After \$1650 Time: AM \_\_\_\_\_ PM \_\_\_\_\_  
Net Weight 650 Location \_\_\_\_\_  
Tons \_\_\_\_\_ Height \_\_\_\_\_

To Transfer \_\_\_\_\_ To Landfill \_\_\_\_\_  
Company Name Renner Cont.

Address \_\_\_\_\_  
State \_\_\_\_\_

Driver's Name \_\_\_\_\_  
Vehicle License # AMN 36  
Vehicle Description: Model \_\_\_\_\_ Year \_\_\_\_\_

Color \_\_\_\_\_  
Load Description: dirt  
concrete

Source: \_\_\_\_\_  
Demolition  New Construction \_\_\_\_\_  
Transfer Station \_\_\_\_\_ Industrial \_\_\_\_\_  
Recycle \_\_\_\_\_ Remodeling \_\_\_\_\_  
Address Where Waste Originated: FGP

Driver's Signature: Stank

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# CLAY DEMOLITION LANDFILL

4 Miles East of Glyndon, MN on Highway 10  
Telephone: (218) 498-2430

Operated By: Disposal Services, Inc., Wahpeton, ND 58074-1142  
(701) 642-1799

Weight Before \_\_\_\_\_ Date: 7-29-16  
Weight After 6500 Time: AM \_\_\_\_\_ PM \_\_\_\_\_  
Net Weight 6500 Location \_\_\_\_\_  
Tons \_\_\_\_\_ Height \_\_\_\_\_  
To Transfer \_\_\_\_\_ To Landfill \_\_\_\_\_

Company Name Reiner Cont.  
Address \_\_\_\_\_  
State \_\_\_\_\_

Driver's Name \_\_\_\_\_  
Vehicle License # semi 34  
Vehicle Description: Model \_\_\_\_\_ Year \_\_\_\_\_

Color \_\_\_\_\_  
Load Description: dirt  
concrete

Source:  Demolition  New Construction  
 Transfer Station  Industrial  
 Recycle  Remodeling  
Address Where Waste Originated: tyo

Driver's Signature: Jeremiah Oudry

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# CLAY DEMOLITION LANDFILL

4 Miles East of Glyndon, MN on Highway 10  
Telephone: (218) 498-2430

Operated By: Disposal Services, Inc., Wahpeton, ND 58074-1142  
(701) 642-1799

Weight Before \_\_\_\_\_ Date: 7-29-16  
Weight After 6500 Time: AM \_\_\_\_\_ PM \_\_\_\_\_  
Net Weight 6500 Location \_\_\_\_\_  
Tons \_\_\_\_\_ Height \_\_\_\_\_  
To Transfer \_\_\_\_\_ To Landfill \_\_\_\_\_

Company Name Reiner Cont.  
Address \_\_\_\_\_  
State \_\_\_\_\_

Driver's Name \_\_\_\_\_  
Vehicle License # semi 34  
Vehicle Description: Model \_\_\_\_\_ Year \_\_\_\_\_

Color \_\_\_\_\_  
Load Description: dirt  
concrete

Source:  Demolition  New Construction  
 Transfer Station  Industrial  
 Recycle  Remodeling  
Address Where Waste Originated: tyo

Driver's Signature: Jeremiah Oudry

# CLAY DEMOLITION LANDFILL

4 Miles East of Glyndon, MN on Highway 10  
Telephone: (218) 498-2430

Operated By: Disposal Services, Inc., Wahpeton, ND 58074-1142  
(701) 642-1799

Weight Before \_\_\_\_\_ Date: 7-29-16  
Weight After 650 Time: AM \_\_\_\_\_ PM \_\_\_\_\_  
Net Weight 650 Location \_\_\_\_\_  
Tons \_\_\_\_\_ Height \_\_\_\_\_

To Transfer \_\_\_\_\_ To Landfill \_\_\_\_\_  
Company Name Reiner Cont.  
Address \_\_\_\_\_  
State \_\_\_\_\_

Driver's Name \_\_\_\_\_  
Vehicle License # semi 34  
Vehicle Description: Model \_\_\_\_\_ Year \_\_\_\_\_  
Color \_\_\_\_\_

Load Description: dust  
concrete

Source: Demolition  New Construction \_\_\_\_\_  
Transfer Station \_\_\_\_\_ Industrial \_\_\_\_\_  
Recycle \_\_\_\_\_ Remodeling \_\_\_\_\_  
Address Where Waste Originated: 790

Driver's Signature: Jerry M. Anderson

# CLAY DEMOLITION LANDFILL

4 Miles East of Glyndon, MN on Highway 10  
Telephone: (218) 498-2430

Operated By: Disposal Services, Inc., Wahpeton, ND 58074-1142  
(701) 642-1799

Weight Before \_\_\_\_\_ Date: 7-29-16  
Weight After 650 Time: AM \_\_\_\_\_ PM \_\_\_\_\_  
Net Weight 650 Location \_\_\_\_\_  
Tons \_\_\_\_\_ Height \_\_\_\_\_

To Transfer \_\_\_\_\_ To Landfill \_\_\_\_\_  
Company Name Reiner Cont.  
Address \_\_\_\_\_  
State \_\_\_\_\_

Driver's Name \_\_\_\_\_  
Vehicle License # semi 34  
Vehicle Description: Model \_\_\_\_\_ Year \_\_\_\_\_  
Color \_\_\_\_\_

Load Description: dust  
concrete

Source: Demolition  New Construction \_\_\_\_\_  
Transfer Station \_\_\_\_\_ Industrial \_\_\_\_\_  
Recycle \_\_\_\_\_ Remodeling \_\_\_\_\_  
Address Where Waste Originated: 790

Driver's Signature: Jerry M. Anderson

Draft Print

08/17/2016 8:40:27 AM

# CLAY DEMOLITION LANDFILL

4 Miles East of Glyndon, MN on Highway 10  
Telephone: (218) 498-2430

Operated By: Disposal Services, Inc., Wahpeton, ND 58074-1142  
(701) 642-1799

Weight Before \_\_\_\_\_ Date: 7-29-16  
Weight After 658 Time: AM \_\_\_\_\_ PM \_\_\_\_\_  
Net Weight \_\_\_\_\_ Location \_\_\_\_\_  
Tons \_\_\_\_\_ Height \_\_\_\_\_

To Transfer \_\_\_\_\_ To Landfill \_\_\_\_\_  
Company Name Reiner Cont.  
Address \_\_\_\_\_  
State \_\_\_\_\_

Driver's Name \_\_\_\_\_  
Vehicle License # semi 20  
Vehicle Description: Model \_\_\_\_\_ Year \_\_\_\_\_

Color \_\_\_\_\_  
Load Description: dirt  
concrete

Source: \_\_\_\_\_  
Demolition  New Construction \_\_\_\_\_  
Transfer Station \_\_\_\_\_ Industrial \_\_\_\_\_  
Recycle \_\_\_\_\_ Remodeling \_\_\_\_\_  
Address Where Waste Originated: 790

Driver's Signature: [Signature]

# CLAY DEMOLITION LANDFILL

4 Miles East of Glyndon, MN on Highway 10  
Telephone: (218) 498-2430

Operated By: Disposal Services, Inc., Wahpeton, ND 58074-1142  
(701) 642-1799

Weight Before \_\_\_\_\_ Date: 7-29-16  
Weight After 658 Time: AM \_\_\_\_\_ PM \_\_\_\_\_  
Net Weight \_\_\_\_\_ Location \_\_\_\_\_  
Tons \_\_\_\_\_ Height \_\_\_\_\_

To Transfer \_\_\_\_\_ To Landfill \_\_\_\_\_  
Company Name Reiner Cont.  
Address \_\_\_\_\_  
State \_\_\_\_\_

Driver's Name \_\_\_\_\_  
Vehicle License # semi 20  
Vehicle Description: Model \_\_\_\_\_ Year \_\_\_\_\_

Color \_\_\_\_\_  
Load Description: dirt  
concrete

Source: \_\_\_\_\_  
Demolition  New Construction \_\_\_\_\_  
Transfer Station \_\_\_\_\_ Industrial \_\_\_\_\_  
Recycle \_\_\_\_\_ Remodeling \_\_\_\_\_  
Address Where Waste Originated: 790

Driver's Signature: [Signature]

Draft Print

08/17/2016 8:40:27 AM

# CLAY DEMOLITION LANDFILL

4 Miles East of Glyndon, MN on Highway 10  
Telephone: (218) 498-2430

Operated By: Disposal Services, Inc., Wahpeton, ND 58074-1142  
(701) 642-1799

Weight Before \_\_\_\_\_ Date: 7-29-16  
Weight After 4.650 Time: AM \_\_\_\_\_ PM \_\_\_\_\_  
Net Weight 650 Location \_\_\_\_\_  
Tons \_\_\_\_\_ Height \_\_\_\_\_

To Transfer \_\_\_\_\_ To Landfill \_\_\_\_\_  
Company Name Reiner Cont  
Address \_\_\_\_\_  
State \_\_\_\_\_

Driver's Name \_\_\_\_\_  
Vehicle License # SEM20  
Vehicle Description: Model \_\_\_\_\_ Year \_\_\_\_\_

Color \_\_\_\_\_  
Load Description: dirt  
concrete

Source: \_\_\_\_\_  
Demolition  New Construction \_\_\_\_\_  
Transfer Station \_\_\_\_\_ Industrial \_\_\_\_\_  
Recycle \_\_\_\_\_ Remodeling \_\_\_\_\_  
Address Where Waste Originated: 790

Driver's Signature: Dean K

# CLAY DEMOLITION LANDFILL

4 Miles East of Glyndon, MN on Highway 10  
Telephone: (218) 498-2430

Operated By: Disposal Services, Inc., Wahpeton, ND 58074-1142  
(701) 642-1799

Weight Before \_\_\_\_\_ Date: 7-29-16  
Weight After 4.650 Time: AM \_\_\_\_\_ PM \_\_\_\_\_  
Net Weight 650 Location \_\_\_\_\_  
Tons \_\_\_\_\_ Height \_\_\_\_\_

To Transfer \_\_\_\_\_ To Landfill \_\_\_\_\_  
Company Name Reiner Cont  
Address \_\_\_\_\_  
State \_\_\_\_\_

Driver's Name \_\_\_\_\_  
Vehicle License # SEM20  
Vehicle Description: Model \_\_\_\_\_ Year \_\_\_\_\_

Color \_\_\_\_\_  
Load Description: dirt  
concrete

Source: \_\_\_\_\_  
Demolition  New Construction \_\_\_\_\_  
Transfer Station \_\_\_\_\_ Industrial \_\_\_\_\_  
Recycle \_\_\_\_\_ Remodeling \_\_\_\_\_  
Address Where Waste Originated: 790

Driver's Signature: Dean K

Draft Print

08/17/2016 8:40:27 AM

# CLAY DEMOLITION LANDFILL

4 Miles East of Glyndon, MN on Highway 10  
Telephone: (218) 498-2430

Operated By: Disposal Services, Inc., Wahpeton, ND 58074-1142  
(701) 642-1799

Weight Before \_\_\_\_\_ Date: 7-29-16  
Weight After 6500 Time: AM \_\_\_\_\_ PM \_\_\_\_\_  
Net Weight 6500 Location \_\_\_\_\_  
Tons \_\_\_\_\_ Height \_\_\_\_\_  
To Transfer \_\_\_\_\_ To Landfill \_\_\_\_\_

Company Name Reiner Cont.  
Address \_\_\_\_\_  
State \_\_\_\_\_

Driver's Name \_\_\_\_\_  
Vehicle License # semi 20  
Vehicle Description: Model \_\_\_\_\_ Year \_\_\_\_\_

Color \_\_\_\_\_  
Load Description: dirt  
concrete

Source: Demolition  New Construction \_\_\_\_\_  
Transfer Station \_\_\_\_\_ Industrial \_\_\_\_\_  
Recycle \_\_\_\_\_ Remodeling \_\_\_\_\_  
Address Where Waste Originated: 790

Driver's Signature: [Signature]

# CLAY DEMOLITION LANDFILL

4 Miles East of Glyndon, MN on Highway 10  
Telephone: (218) 498-2430

Operated By: Disposal Services, Inc., Wahpeton, ND 58074-1142  
(701) 642-1799

Weight Before \_\_\_\_\_ Date: 7-29-16  
Weight After 6500 Time: AM \_\_\_\_\_ PM \_\_\_\_\_  
Net Weight 6500 Location \_\_\_\_\_  
Tons \_\_\_\_\_ Height \_\_\_\_\_  
To Transfer \_\_\_\_\_ To Landfill \_\_\_\_\_

Company Name Reiner Cont.  
Address \_\_\_\_\_  
State \_\_\_\_\_

Driver's Name \_\_\_\_\_  
Vehicle License # semi 20  
Vehicle Description: Model \_\_\_\_\_ Year \_\_\_\_\_

Color \_\_\_\_\_  
Load Description: dirt  
concrete

Source: Demolition  New Construction \_\_\_\_\_  
Transfer Station \_\_\_\_\_ Industrial \_\_\_\_\_  
Recycle \_\_\_\_\_ Remodeling \_\_\_\_\_  
Address Where Waste Originated: 790

Driver's Signature: [Signature]

Draft Print  
08/17/2016 8:40:27 AM



# CLAY DEMOLITION LANDFILL

4 Miles East of Glyndon, MN on Highway 10  
Telephone: (218) 498-2430

Operated By: Disposal Services, Inc., Wahpeton, ND 58074-1142  
(701) 642-1799

Weight Before \_\_\_\_\_ Date: 7-29-16  
Weight After 6500 Time: AM \_\_\_\_\_ PM \_\_\_\_\_  
Net Weight 6500 Location \_\_\_\_\_  
Tons \_\_\_\_\_ Height \_\_\_\_\_  
To Transfer \_\_\_\_\_ To Landfill \_\_\_\_\_

Company Name Reener Cont.  
Address \_\_\_\_\_  
State \_\_\_\_\_

Driver's Name \_\_\_\_\_  
Vehicle License # seme 19 Year \_\_\_\_\_  
Vehicle Description: Model \_\_\_\_\_ Color \_\_\_\_\_

Load Description: dirt  
concrete

Source: \_\_\_\_\_  
Demolition  New Construction \_\_\_\_\_  
Transfer Station \_\_\_\_\_ Industrial \_\_\_\_\_  
Recycle \_\_\_\_\_ Remodeling \_\_\_\_\_  
Address Where Waste Originated: 790.

Driver's Signature: [Signature]

Draft Print

08/17/2016 8:40:27 AM

# CLAY DEMOLITION LANDFILL

4 Miles East of Glyndon, MN on Highway 10  
Telephone: (218) 498-2430

Operated By: Disposal Services, Inc., Wahpeton, ND 58074-1142  
(701) 642-1799

Weight Before \_\_\_\_\_ Date: 7-29-16  
Weight After 6500 Time: AM \_\_\_\_\_ PM \_\_\_\_\_  
Net Weight 6500 Location \_\_\_\_\_  
Tons \_\_\_\_\_ Height \_\_\_\_\_  
To Transfer \_\_\_\_\_ To Landfill \_\_\_\_\_

Company Name Reener Cont.  
Address \_\_\_\_\_  
State \_\_\_\_\_

Driver's Name \_\_\_\_\_  
Vehicle License # seme 19 Year \_\_\_\_\_  
Vehicle Description: Model \_\_\_\_\_ Color \_\_\_\_\_

Load Description: dirt  
concrete

Source: \_\_\_\_\_  
Demolition  New Construction \_\_\_\_\_  
Transfer Station \_\_\_\_\_ Industrial \_\_\_\_\_  
Recycle \_\_\_\_\_ Remodeling \_\_\_\_\_  
Address Where Waste Originated: 790.

Driver's Signature: [Signature]

# CLAY DEMOLITION LANDFILL

4 Miles East of Glyndon, MN on Highway 10  
Telephone: (218) 498-2430

Operated By: Disposal Services, Inc., Wahpeton, ND 58074-1142  
(701) 642-1799

Weight Before \_\_\_\_\_ Date: 7-29-16  
Weight After 6500 Time: AM \_\_\_\_\_ PM \_\_\_\_\_  
Net Weight \_\_\_\_\_ Location \_\_\_\_\_  
Tons \_\_\_\_\_ Height \_\_\_\_\_

To Transfer \_\_\_\_\_ To Landfill \_\_\_\_\_  
Company Name Reiner Cont

Address \_\_\_\_\_  
State \_\_\_\_\_

Driver's Name \_\_\_\_\_  
Vehicle License # Dem 19 Year \_\_\_\_\_  
Vehicle Description: Model \_\_\_\_\_

Color \_\_\_\_\_  
Load Description: dirt  
concrete

Source: Demolition 1 New Construction \_\_\_\_\_  
Transfer Station \_\_\_\_\_ Industrial \_\_\_\_\_  
Recycle \_\_\_\_\_ Remodeling \_\_\_\_\_  
Address Where Waste Originated: Fgo

Driver's Signature: [Signature]

# CLAY DEMOLITION LANDFILL

4 Miles East of Glyndon, MN on Highway 10  
Telephone: (218) 498-2430

Operated By: Disposal Services, Inc., Wahpeton, ND 58074-1142  
(701) 642-1799

Weight Before \_\_\_\_\_ Date: 7-29-16  
Weight After 6500 Time: AM \_\_\_\_\_ PM \_\_\_\_\_  
Net Weight \_\_\_\_\_ Location \_\_\_\_\_  
Tons \_\_\_\_\_ Height \_\_\_\_\_

To Transfer \_\_\_\_\_ To Landfill \_\_\_\_\_  
Company Name Reiner Cont

Address \_\_\_\_\_  
State \_\_\_\_\_

Driver's Name \_\_\_\_\_  
Vehicle License # Dem 19 Year \_\_\_\_\_  
Vehicle Description: Model \_\_\_\_\_

Color \_\_\_\_\_  
Load Description: dirt  
concrete

Source: Demolition 1 New Construction \_\_\_\_\_  
Transfer Station \_\_\_\_\_ Industrial \_\_\_\_\_  
Recycle \_\_\_\_\_ Remodeling \_\_\_\_\_  
Address Where Waste Originated: Fgo

Driver's Signature: [Signature]

Draft Print

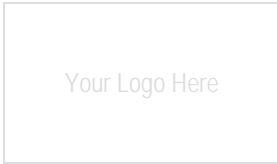
08/17/2016 8:40:27 AM

# CHANGE ORDER REQUEST

Industrial Builders, Inc.  
15274- - 2nd Street Floodwall and Road Relocation

DATE: 8/2/2016

PCO#: 14



**To:** Tyler Smith  
CH2M Hill Engineer's Inc  
657 2nd Ave N  
Fargo, ND 58105-5405

**Phone:** 701-566-5470

**Fax:**

**Email:** tyler.smith@ch2m.com

**CC:**

**From:** David Goulet  
Industrial Builders, Inc.  
PO Box 406  
Fargo, ND 58107-0406

**Phone:** 701-356-9827

**Fax:**

**Email:** dgoulet@industrialbuilders.com

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

- **PCO: 3<sup>rd</sup> and 3<sup>rd</sup> Storm Manholes**

- This price includes excavating the manholes and pouring concrete over the pipes. This process would take away from the 1<sup>st</sup> and 3<sup>rd</sup> intersection by performing the work, letting the concrete cure, than returning to complete the manhole operation.

PCO Item	Status	Change (in Days)	Quantity	UM	Unit Price	Amount
1 : Repair Storm Manholes	Initiated		1	LS	12,913.20	12,913.20

Submitted By:

Approved By:

8/02/2016

David Goulet

Date

Tyler Smith  
CH2M Hill Engineer's Inc

Date

## REINER CONTRACTING INC.

21541 HWY. 7 WEST  
HUTCHINSON, MN 55350

[www.reinercontracting.com](http://www.reinercontracting.com)

---

Phone 320-587-9886

Fax 320-587-4847

7/13/2016

RE: Price for storm sewer manhole rebuild

### ST Manhole A

Build height of 11.4 feet

Precast sections \$1504.80

2.5 yards of concrete \$ 272.49

Reuse existing casting

#### Crew hours 6

349E @ \$286.42 hr \$1,718.52

950G @ \$93.31 hr \$ 559.86

CP 56 @\$ 97.92 hr \$ 587.52

D6k @ \$100.53 HR \$ 603.18

2 operator @ \$98.62 \$ 1183.44

3 labors @ \$94.51 \$ 1701.18

1 foreman @ \$121.13 \$ 726.78

---

Price for manhole A \$ 8102.97

### ST Manhole B

Manhole cover \$ 248.85

2.5 yards of concrete \$ 272.49

#### Crew hours 2

349E @ \$286.42 hr \$ 572.84

950G @ \$93.31 hr \$ 186.62

CP 56 @\$ 97.92 hr \$ 195.84

D6k @ \$100.53 HR \$ 201.06

2 operator @ \$98.62 \$ 394.48

3 labors @ \$94.51 \$ 567.06

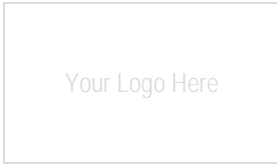
1 foreman @ \$121.13 \$ 242.26

---

Total price for Manhole B \$2,881.50

Haul off 1 load of old manhole and debris \$260.00

Total for manhole modifications \$11,739.27



# CHANGE ORDER REQUEST

Industrial Builders, Inc.  
15274- - 2nd Street Floodwall and Road Relocation

DATE: 8/10/2016

PCO#: 14

**To:** Tyler Smith  
CH2M Hill Engineer's Inc  
657 2nd Ave N  
Fargo, ND 58105-5405  
**Phone:** 701-566-5470  
**Fax:**  
**Email:** tyler.smith@ch2m.com  
**CC:**

**From:** David Goulet  
Industrial Builders, Inc.  
PO Box 406  
Fargo, ND 58107-0406  
**Phone:** 701-356-9827  
**Fax:**  
**Email:** dgoulet@industrialbuilders.com

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

- **PCO: Case Plaza & MidAmerica Contaminated Excavation**

- This change order includes excavation from current grade to plan grade. This material will be trucked to City of Fargo landfill off of 7<sup>th</sup> Ave N and 45<sup>th</sup> St NW, disposed of where tucks can dump under their own power and no disposal fee. Dump site to provide dozer and operator for leaving roads and dump site so truck can efficiently get in and get out.
- This price is an estimate based on the quantity past station 11+50 and will be used as an allowance for the contractor to bill out costs from July and August. Billing will be based on our agreed T&M rates for actual work performed on this phase.

PCO Item	Status	Change (in Days)	Quantity	UM	Unit Price	Amount
1 : Contaminated Soil Removal	Initiated		1.000	L S	200,000.00	200,000.00
<i>T&amp;M rates will be used for billing on all work performed</i>						

Submitted By:

Approved By:

8/10/2016

David Goulet

Date

Tyler Smith  
CH2M Hill Engineer's Inc

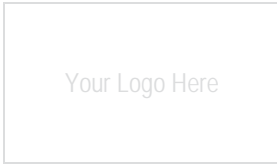
Date

# CHANGE ORDER REQUEST

Industrial Builders, Inc.  
15274- - 2nd Street Floodwall and Road Relocation

DATE: 8/10/2016

PCO#: 12



**To:** Tyler Smith  
CH2M Hill Engineer's Inc  
657 2nd Ave N  
Fargo, ND 58105-5405  
**Phone:** 701-566-5470  
**Fax:**  
**Email:** tyler.smith@ch2m.com  
**CC:**

**From:** David Goulet  
Industrial Builders, Inc.  
PO Box 406  
Fargo, ND 58107-0406  
**Phone:** 701-356-9827  
**Fax:**  
**Email:** dgoulet@industrialbuilders.com

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

## PCO: ST8 Cover Revision

The change order below includes the modification to ST8.1 and SS1.

PCO Item	Status	Change (in Days)	Quantity	UM	Unit Price	Amount
: ST8 Cover revisions	Initiated		1	LS	8,553.35	8,553.35
042: F&I Emergency Overflow Manhole Equipment - Deduction	Initiated		-0.3819	LS	15,200.00	-5,805.00
<i>Reduction in bid item amount. New cost for bid Item 042 to be reduced to \$9,395.00</i>						

Submitted By:

Approved By:

8/10/2016

David Goulet

Date

Tyler Smith  
CH2M Hill Engineer's Inc

Date

# REINER CONTRACTING INC.

(Certified DBE/WBE Company)

21541 HWY. 7 WEST  
HUTCHINSON, MN 55350

[www.reinercontracting.com](http://www.reinercontracting.com)

---

Phone 320-587-9886

Fax 320-587-4847

7/13/2016

RE: Change order for remake of ST Lids

Cost of Hancock to remake lid	\$ 944.45
Cost of DSG For pipe	\$1070.22
Cost of New hatches	\$1716.00
<hr/>	
Sub-total for material for change order	\$3730.67
Contractor mark up 10%	\$ 373.07
2 guys for 45 min per pipe 4.5 hours @ \$94.51	\$ 425.95
<hr/>	
Total for ST 8.1 Cover Change	\$4,529.69

Sincerely,

Frank Little

# Draft Print

08/17/2016 8:40:27 AM

**Frank Little**

---

**From:** Jon Minke <jon.minke@hancockconcrete.com>  
**Sent:** Tuesday, July 12, 2016 11:45 AM  
**To:** Frank Little  
**Subject:** ST-8.1 Cover Remake Cost

Frank, the price for the new top cover for ST-8.1 is \$944.45, as we discussed the 96" manhole cover will stay the same. This should be the only additional cost for this change order.

Thanks

--

Jon Minke  
Engineering  
Hancock Concrete Inc.  
17 Atlantic Ave., Hancock, MN  
Cell: (320)-287-2102  
Direct: (320)-392-1569  
Main Office: (320)-392-5207



# Draft Print

08/17/2016 8:40:27 AM

## Frank Little

**From:** Bryce Dayhoff <bdayhoff@dsginc.biz>  
**Sent:** Tuesday, July 12, 2016 11:12 AM  
**To:** Frank Little  
**Subject:** FW: (WP-42F.1.S) C-020-50 - Lift Station 2 Bypass (ST 8.1 Piping Detail)

### Revised Totals.

30' (3 Pipes @ 10' ea.) - 6" Sch.80 PVC Pipe = \$3.37 p/ft. = \$101.10 Total  
3 (1 Per Pipe) - 6" Hub x MNPT Adaptor = \$35.17 ea. = \$105.51 Total  
6 (2 Per Pipe) - Empire 304SS Fig.95, for 6" IPS Pipe, Wall to Pipe CL of 12" = \$70.00 ea. = \$420.00 Total  
30 (10 Per Hole) - SL-475 EPDM Link Seals w/SS Hardware = \$10.95 ea. = \$328.50 Total

*141.54 full sticks*

*total 995.55 x 1.075*

*1070.22*

Thanks,

Bryce Dayhoff  
Project Manager

DSG Waterworks  
Branch 11, Fargo, ND  
Office: (701) 237-0222  
Direct: (701) 893-3336  
Fax: (701) 237-9609

Dakota Supply Group - FKA: Fargo Water Equipment Inc. (FGOH2O)



---

**From:** Bryce Dayhoff [mailto:bdayhoff@dsginc.biz]  
**Sent:** Tuesday, July 12, 2016 11:10 AM  
**To:** 'Frank Little'  
**Subject:** RE: (WP-42F.1.S) C-020-50 - Lift Station 2 Bypass (ST 8.1 Piping Detail)

Hi Frank,

30' (3 Pipes @ 10' ea.) - 6" Sch.80 PVC Pipe = \$3.37 p/ft. = \$101.10 Total  
3 (1 Per Pipe) - 6" Hub x MNPT Adaptor = \$35.17 ea. = \$105.51 Total  
6 (2 Per Pipe) - Empire 304SS Fig.95, for 6" IPS Pipe, Wall to Pipe CL of 12" = \$70.00 ea. = \$420.00 Total  
30 (10 Per Hole) - SL-475 EPDM Link Seals w/SS Hardware = \$10.95 ea. = \$328.50 Total

Thanks,

Bryce Dayhoff  
Project Manager

DSG Waterworks  
Branch 11, Fargo, ND  
Office: (701) 237-0222  
Direct: (701) 893-3336

# Draft Print

Fax: (701) 237-9609

08/17/2016 8:40:27 AM

Dakota Supply Group - FKA: Fargo Water Equipment Inc. (FGOH2O)



---

**From:** Frank Little [<mailto:flittle@reinercontracting.com>]

**Sent:** Monday, July 11, 2016 3:00 PM

**To:** Bryce Dayhoff

**Subject:** FW: (WP-42F.1.S) C-020-50 - Lift Station 2 Bypass (ST 8.1 Piping Detail)

Bryce,

Please price the 3 6" sch 80 pipe and clamps

Thank you

Frank  
Project Manager/Estimator



Phone 320-587-9886

Direct 320-484-2307

F 320-587-4847

# Draft Print



INVOICE DATE	INVOICE NO.
11/03/15	B668718

REMIPTO  
 08/17/2016 8:40:27 AM  
 DAKOTA SUPPLY GROUP  
 SDS 12-2439  
 PO BOX 86  
 MINNEAPOLIS, MN  
 55486-2439  
 701-237-0222

CHARGE

DATE ORDERED	DATE SHIPPED	PICK TICKET NO.	WRITTEN BY	CUSTOMER PURCHASE ORDER NO.	JOB NAME
10/14/15	10/21/15	B668718	BKD	HATCHES SS-1 & ST-8.1	LEVEES 2ND ST

SOLD TO: 31968

SHIP TO:

REINER CONTRACTING INC  
 21541 HWY 7 WEST  
 HUTCHINSON, MN

55350

REINER CONTRACTING INC  
 C/O HANCOCK CONCRETE  
 17 ATLANTIC AVENUE  
 TAG: REINER-2ND ST.-FARGO  
 HANCOCK, MN

56244

	DESCRIPTION	QUANTITY ORDERED	UNIT MSR	QUANTITY B/O	QUANTITY SHIPPED	UNIT PRICE	PER	AMOUNT
1	/83303693560 HALLIDAY SERIES HIR ACCESS HATCH - 36" X 36"  YOUR BUSINESS IS APPRECIATED. PLEASE CALL IF WE CAN BE OF ASSISTANCE. THANK YOU.  <i>OLD Hatches</i>	000000	2 EA	0	2	903.11	EA	1,806.22

SUBTOTAL 1,806.22

OTHER .00

DLV .00 LBR .00 RESTOCK .00 MSC .00 FRT 250.00

6.875 TAX 124.18

SHIPPED VIA	SHIPPED FROM	DUE DATE	INVOICE TOTAL
BEST WAY			1,930.40

+ 250.00  
 \$ 2180.40

# Draft Print



Halliday Products, Inc. 07/01/2016 8:40:27 AM  
 6401 Edgewater Dr  
 Orlando, FL 32810  
 P: 407-298-4470 F: 407-298-4534  
 Sales@HallidayProducts.com

Price Quotation Number

Page 1/1

**Q0055055**

Date: 07/01/2016

PRICING VALID FOR 90 DAYS

Printed by: Jeff 07/01/16 10:00

**Customer:** **REI5260**  
 REINER CONTRACTING INC  
 DEE DEE  
 21541 HWY 7 WEST  
 HUTCHINSON MN 55350

**Payment Terms:**  
 CIA

**Ship Method:**  
 ODFL

**Halliday Products Salesperson:**  
 JEFF LOVEJOY

**Production Time:**  
 10 TO 12 BUS. DAYS

**Freight Estimated To:**  
 REINER CONTRACTING INC

21541 HWY 7 WEST  
 HUTCHINSON, MN 55350

**Job Tag / Reference:**

US  
 Quoted To: **FRANK LITTLE**  
 Phone: **(320) 587-9886**  
 Fax:  
 flittle@reinercontracting.com

<u>Qty</u>	<u>Item Number</u>	<u>Description</u>	<u>Unit Price</u>	<u>Net Price</u>
1	H1W ACCESS F&C	018048C-B----	641.00	641.00
1	H1W ACCESS F&C	030030C-B----	650.00	650.00
<p>The above aluminum access cover(s) to have channel frame, 1 1/2" drain coupling, T316 s.stl. hardware, hold open arm, recessed lift handle, spring assist, slam lock and H20 load rating. Note: The above H20 rated covers are suitable for offstreet locations where not subject to traffic. Halliday Products recommends protective grating panels on all hatch openings.</p>				

**\*Any and all prior or subsequent negotiations, documents and agreements between the parties hereto are superseded by the terms set forth in this Price Quotation.\***

Subtotal	1,291.00
(FL - ONLY) EXEMPT	0.00
Estimated Freight	425.00
<b>TOTAL</b>	<b>\$1,716.00</b>

Please see [www.HallidayProducts.com](http://www.HallidayProducts.com) for O & M Manuals and Limited Product Warranties

# REINER CONTRACTING INC.

(Certified DBE/WBE Company)

21541 HWY. 7 WEST  
HUTCHINSON, MN 55350

[www.reinercontracting.com](http://www.reinercontracting.com)

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Phone 320-587-9886

Fax 320-587-4847

8/10/2016

RE: Change order for remake of ST 8.1 Lids and bid item 42

It was brought to my attention recently that the bid item 42 was talked about being eliminated with this change order because the revised plan showing no pipes in SS-1 and the new pricing for ST 8.1 would make this bid item obsolete. Unfortunately, this is not the case, for the following reasons, existing hatches was in this number which needs to be paid, materials, labor for the bottom of SS-1 and the connection to SS-1 to existing Lift station was part of this number. After reviewing this information bid item 42 can be reduced to \$8,947.63.

Sincerely,

Frank Little

*IBI will reduce the markup to only 5%.*

*David Goulet*

# Draft Print

08/17/2016 8:40:27 AM

## ST8.1 Bollards

	Total Hours	Regular Hours	Overtime Hours (20%)	Total
1 Project Manager	1	116	0.8	127.6 \$ 118.32
<b><u>Set Bollards</u></b>				
1 Operators	8	82.2	6.4	97.35 1.6 \$ 681.84
1 Carpenters	8	69.5	6.4	87.15 1.6 \$ 584.24
1 Labors	8	55.95	6.4	70.55 1.6 \$ 470.96
				<b>Total: \$ 1,855.36</b>
<b><u>Equipment Rates</u></b>				
<i>Qty</i>		<i>Weekly Rate</i>	<i>Wks</i>	<i>Total</i>
1 Auger Attachment		\$ 200.00	1	\$ 200.00
			<b>Total Equipment:</b>	<b>\$ 200.00</b>
<b><u>Material</u></b>				
	<i>Qty</i>	<i>Units</i>	<i>Price</i>	<i>Total</i>
Bollars / Sleeves		1 LS	\$ 940.00	\$ 940.00
3000 psi concrete		1 LS	\$ 285.75	\$ 285.75
			Tax: 7.5%	\$ 91.93
			Markup: 15%	\$ 197.65
			<b>Material Total:</b>	<b>\$ 1,515.33</b>
<b>Total Change Order:</b>				<b>\$ 3,570.69</b>



**NEVER PAINT AGAIN! "SHIELD IT"® with the IDEAL SLEEVE**

Protect personnel and machinery with the Ideal Shield® Bumper Post Sleeve. The system consists of an outer shell constructed of Low Density Polyethylene Thermoplastic and a steel inner sleeve - this puts an end to rusting, chipping, pitting, discoloration, scraping, sanding, priming and painting.

The Ideal Shield® Bumper Post Sleeve has a dome top design preferred by many plant engineers. The Low Density Polyethylene Thermoplastic (LDPE) molded sleeves slide over existing guard post.

The LDPE mold mixture contains ultraviolet and anti-static additives to help prevent fading and make clean up easier. The finished LDPE Bumper Post Sleeves are chemical resistant, durable and withstand temperature extremes.

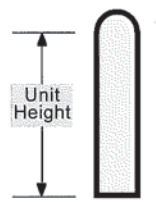
The wall thickness of the finished sleeve is approximately .25 inches. The sleeve heights range from six inches to eighty-four inches. Sleeves are available to cover existing post diameters of 3, 3 1/2, 4, 5, 6, 7, 8 and 10 inches. Custom sizes are available upon request.

OSHA yellow and red are standard colors; custom colors are available. Safety warnings and symbols, as well as company logos, can be molded into the sleeves.



**BUMPER POST SLEEVES**

Pipe-Size, Inches	Product Number	Height, Inches
3"	BPD-YL-3-60-S	60"
3 1/2"	BPD-YL-3.5-72-S	72"
4"	BPD-YL-4-36-S	36"
4"	BPD-YL-4-52-S	52"
4"	BPD-YL-4-60-S	60"
5"	BPD-YL-5-52-S	52"
5"	BPD-YL-5-75-S	75"
6"	BPD-YL-6-25-S	25"
6"	BPD-YL-6-52-S	52"
6"	BPD-YL-6-52-Textured	52"
6"	BPD-YL-6-60-S	60"
6"	BPD-YL-6-65-S	65"
6"	BPD-YL-6-84-S	84"
7"	BPD-YL-7-56-S	56"
8"	BPD-YL-8-52-Textured	52"
8"	BPD-YL-8-60-S	60"
8"	BPD-YL-8-69-S	69"
10"	BPD-YL-10-69-S	69"



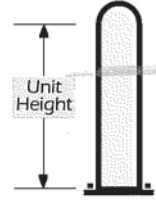
BUMPER POST SLEEVE ONLY

**How to figure which sleeve size to order:**

1. Measure the circumference (distance around the post) you wish to cover.
2. Take that dimension and divide by pi (3.14) to receive the pipe size.  
**Example:** circumference is 21.5"  
divide by 3.14  
pipe size is 6 7/8"  
 $21.5 \div 3.14 = 6.8471$
3. The bumper post sleeve you would need to order is a 6".

**BUMPER POST - STANDARD (4" Schedule 40)**

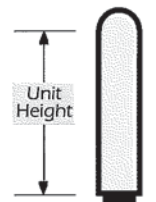
Product Number	Height, Inches
BPD-YL-4-52-P	52"
BPD-YL-4-48-P	48"
BPD-YL-4-42-P	42"
BPD-YL-4-36-P	36"
BPD-YL-4-27-P	27"



BOLT-IN APPLICATION

**BUMPER POST - HEAVY (6" Schedule 40)**

Product Number	Height, Inches
BPD-YL-6-52-P	52"
BPD-YL-6-48-P	48"
BPD-YL-6-42-P	42"
BPD-YL-6-36-P	36"
BPD-YL-6-27-P	27"



CORE-IN APPLICATION

**BUMPER POST SLEEVES**

**MATERIALS:**  
Dome Top - Low Density Polyethylene with Ultraviolet and Anti-Static Additives  
.250 Nominal Wall Thickness  
**STOCK UNIT SIZES TO SHIELD PIPE DIAMETERS:**  
3", 3 1/2", 4", 5", 6", 7", 8", and 10"  
**OTHER OPTIONS:**  
Custom Logos, Heights and Colors Available

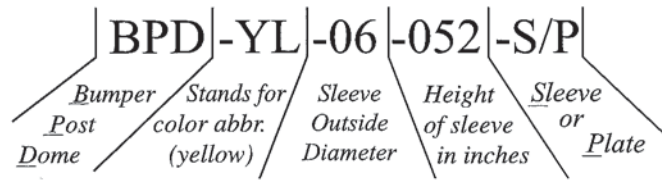
**BUMPER POSTS - STANDARD**

**MATERIALS:**  
Pipe Post - 4" Schedule 40  
Dome Top - Low Density Polyethylene with Ultraviolet and Anti-Static Additives  
.250 Nominal Wall Thickness  
Base Plate - 1/2" x 8" x 8" with (4) 13/16" Anchor Bolt Holes  
Anchors Not Included  
**STOCK UNIT SIZES TO SHIELD PIPE DIAMETERS:**  
Heights - 27", 36", 42", 48" and 52"  
**OTHER OPTIONS:**  
Custom Heights and Colors Available

**BUMPER POSTS - HEAVY**

**MATERIALS:**  
Pipe Post - 6" Schedule 40  
Dome Top - Low Density Polyethylene with Ultraviolet and Anti-Static Additives  
.250 Nominal Wall Thickness  
Base Plate - 5/8" x 10" x 10" with (4) 15/16" Anchor Bolt Holes  
Anchors Not Included  
**STOCK UNIT SIZES TO SHIELD PIPE DIAMETERS:**  
Heights - 27", 36", 42", 48" and 52"  
**OTHER OPTIONS:**  
Custom Heights and Colors Available

\* Example: BPD-YL-06-052-S stands for:

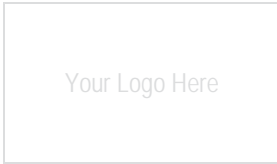


# CHANGE ORDER REQUEST

Industrial Builders, Inc.  
15274- - 2nd Street Floodwall and Road Relocation

DATE: 8/15/2016

PCO#:



**To:** Tyler Smith  
CH2M Hill Engineer's Inc  
657 2nd Ave N  
Fargo, ND 58105-5405

**Phone:** 701-566-5470

**Fax:**

**Email:** tyler.smith@ch2m.com

**CC:**

**From:** David Goulet  
Industrial Builders, Inc.  
PO Box 406  
Fargo, ND 58107-0406

**Phone:** 701-356-9827

**Fax:**

**Email:** dgoulet@industrialbuilders.com

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

- **PCO: F&I Impressioned 6" Thick Reinf Conc**

- This change order includes labor, equipment, and material to include a new bid item of "F&I Impressioned 6" Thick Reinf Conc" per the owners request.

PCO Item	Status	Change (in Days)	Quantity	UM	Unit Price	Amount
1 : F&I Impressioned 6" Thick Reinf Conc	Initiated	0		SY	252.00	
<i>Quantity to be determined by the engineer.</i>						

Submitted By:

Approved By:

8/15/2016

David Goulet

Date

Tyler Smith  
CH2M Hill Engineer's Inc

Date