

DOCUMENT 00 40 00

BID DOCUMENT

1 Submit bids in compliance with Document 00 21 00-Instructions to Bidders. Fill in blanks which pertain to the project or indicate N/A. The Owner reserves the right to reject any and all bids. This bidding document is not part of the Contract Documents, unless specifically referenced in the Owner/Contractor Agreement.

2 Project Name & Address:

New O'Reilly Auto Parts Store
#3252 Brick Removal and replacement
St. Paul, MN

3 Contractor Name & Address:

G. M. Northrup Corporataion
15950 Franklin Trail S. E.
Prior Lake, MN 55372

4 Bid is to be provided by both individual sections and by lump sum. Variations will not be accepted and bid rejected. Refer to division sections for summary of work.

a. Division 1 - General Requirements:

(1) General Conditions

Total \$5,450.00

b. Division 2 - Existing Conditions:

(1) Demolition

\$4,500.00

(2) Asbestos & Hazardous Material Work

(3) Site Preparation (Sub)

(4) Soil Testing (Compaction)

(5) Pavement Sub Base

(6) Slab Sub Base

(7) Driven Piles

(8) Bored and Belled Concrete Piers

(9) Concrete Paving

a. Parking Lot

b. Misc. Slab on Grade

c. Concrete Curb

(10) Storm Drainage System

(11) Fencing	_____	
(12) Striping Lot	_____	
(13) Landscaping	_____	
	Total	<u>\$4,500.00</u>
c. Division 3 - Concrete:		
(1) Footings, Piers, Foundation and Slab on Grade:	_____	
(2) Post-Tension Slab on Grade:		
a. Concrete Testing	_____	
	Total	<u>\$0.00</u>
d. Division 4 - Masonry:		Total <u>\$11,900.00</u>
e. Division 5 - Metals:		Total <u>\$650.00</u>
f. Division 6 - Wood and Plastics:		Total <u>\$1,500.00</u>
g. Division 7 - Thermal and Moisture Protection		Total _____
h. Division 8 - Doors and Windows		
(1) Doors and Frames	_____	
(2) Sectional Overhead Doors	_____	
(3) Aluminum Storefronts & Glazing	_____	
	Total	<u>\$0.00</u>
i. Division 9 - Finishes		
(1) Dry Wall	_____	
(2) Acoustical Ceiling	_____	
(3) Resilient Flooring	_____	
(4) Painting	<u>\$2,000.00</u>	
(5) EIFS	_____	
	Total	<u>\$2,000.00</u>

j. Division 10 - Specialties Total _____

k. Division 13 - Special Construction

(1) Metal Building Systems

(a) Butler Metal Building Package (Value by Owner)

(b) Metal Building Erection _____

(c) Metal Building Insulation (Value by Owner)

Total \$0.00

l. Division 20, 21, 22, 23, & 25 - Mechanical

(1) Plumbing

(2) HVAC (Excluding owner supplied equipment)

Total \$0.00

m. Division 26 - Electrical

Total _____

5 Profit and Overhead

Total \$2,600.00

6 Grand Total

\$28,600.00

Base Bid: The Bidder proposes to perform all work required by the Contract Documents for the amount of (fill in words and numbers)

Dollars (words) Twenty eight thousand six hundred and no/100

7 Alternates - 01 23 00: If an Alternate is selected by the Owner, the Bidder proposes to do the Work required by the Contract Documents by increasing or decreasing the Base Bid the following amount:

a. Alternate No. 1 - 32 11 26 - Hot Mixed Asphalt Paving:

Decrease Base Bid by: _____

b. Alternate No. 2 - 32 80 00 - Irrigation Systems

Increase Base Bid by: _____

8 Unit Prices - 31 00 00 Earthwork: Any earth excavation, backfill, import and export in addition to that required by the drawings and specifications shall be paid for at the following unit prices and shall include overhead and profit:

- a. Solid rock excavation, per cu. yd: _____
- b. Trench rock excavation, per cu. yd: _____
- c. Pit rock excavation, per cu. yd: _____
- d. Trench and pier excavation, per cu. yd: _____
- e. Trench and pier backfill, per cu. yd: _____
- f. Mass earth excavation, per cu. yd: _____
- g. Mass earth backfill, per cu. yd: _____
- h. Remove and Replace, per cu. yd: _____
- i. Soil Stabilization, per cu. yd: _____
- 1. Contractor to list type and method proposed: _____

9 Unit Prices - 31 63 00 Bored and Belled Concrete Piers: Drill, Case, Steel Reinforcement, Concrete, per L.F. including overhead and profit: _____

- 10 Unit Prices - 03 30 00 Cast-In-Place Concrete: Any concrete, steel reinforcement and form work for foundation footings, walls, and slabs in addition to that required by the drawings and specifications shall be paid for at the following unit price, including overhead and profit:
- a. Concrete, steel reinforcement and form work, per cu. yd: _____
 - b. Concrete, steel reinforcement (grade beam), per cu. yd: _____
 - c. Concrete, steel reinforcement and form work for exterior flat work, per cu. yd: _____

11 By submitting this bid Form, the Bidder certifies that Bidder has visited the project site, is aware of existing conditions which affect the work, and has reviewed the Contract Documents, including the following Addenda:
 (List addenda received) _____

12 Time: The Bidder agrees to substantially complete the Work within (fill in) _____ calendar days from the date of Notice to Proceed. (Note: The time stipulated shall not exceed ninety (90) calendar days.)

13 If awarded the contract, Bidder agrees to enter into and execute a Contract on the basis of this bid, and to furnish proof of insurance in accordance with the Instructions to Bidders and the General Conditions of the Contract for Construction

14 Firm Name and Address of Bidder:

G. M. Northrup Corporation
15950 Franklin Trail S.E.
Prior Lake, MN 55372
952-226-3090

Name: _____

Title: _____

Date: _____

15 If Bidder is partnership, list name and title of each partner:

16 If Bidder is a corporation, complete the following:

State and License Number: _____

Affix Corporate Seal here (seal):

17 Sub-Contractor Information:

A. Demolition _____

B. Sitework _____

C. Landscape _____

D. Asphalt _____

E. Concrete _____

F. Masonry _____

G. Carpentry _____

H. Drywall _____

I. EIFS _____

J. Glass _____

K. Storefront _____

L. Painting _____

M. Ceiling _____

- N. PEMB Erection _____
- O. Plumbing _____
- P. HVAC _____
- Q. Electrical _____
- R. Insulation _____
- S. Asbestos Removal _____

Qualifications/Exclusions:

END OF DOCUMENT



(Photos and Drawings must be submitted with Field Report)

LOCATION:

Store #: 3252 Work Order: 3252-115-B
 Address: 1209 West Seventh Street Coordinator: Seth Cryer
 City: St. Paul Email: scryer@oreillyauto.com
 State: Minnesota Phone: 417-872-2674 ext 8966

SCOPE OF WORK:

Service Type(s): HVAC ELECT PLUMB DOOR GLASS CONCRETE
 ASPHALT ROOF PAINT BUILD LNDSCP FENCE

Violation: Y X N Date of Notice: 10 / 03 / 13 Date of Compliance: 12 / 16 / 13

(Notify Corporate Immediately of any Safety Concerns)

Work Order Description:

Provide quote to bring building into compliance

Contractor Findings:

Found missing treads/replaced and refastened loose handrail. Found standing water in the basement and the wooden posts are deteriorating from sitting in water. See Attached photos: Basement floors are dirt – no concrete.

Proposal Details:

(attach quote with itemized breakdown of each corrective item)

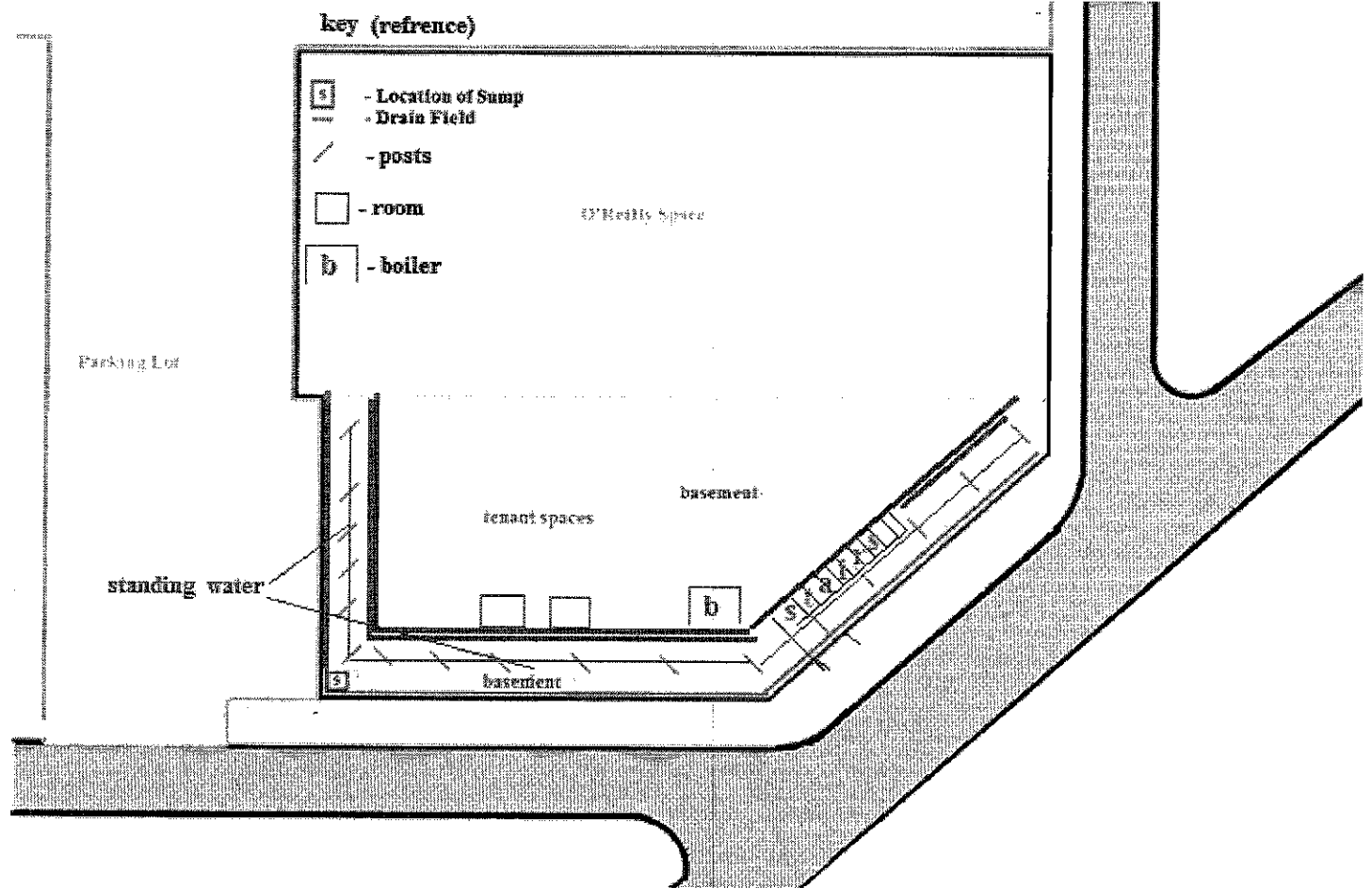
1. Replace wooden support columns with steel.
2. Sump out basement (one time), seal and grade exterior of building.
3. Installation of permanent drain field (350 lineal ft around perimeter of basement) and sump.
4. Re-tuck point around building as needed. May 1, 2014
5. Painting of exterior walls at front of store to even out orange color. May 1, 2014

Store Manager Signature: _____

Date: 12 / 06 / 13

Contractor Signature: _____

Date: / /



Violations:

- Basement - Structural Members - SPLC 34.10 (2), 34.33 - Repair and maintain the damaged structural member. This repair requires a building permit, call DSI at (651) 266-9090. **Replace the damaged/rotted structural posts in the basement with approved material. This work must be done under permit. Contact DSI at 65-266-8989**
- Exterior - Wall - SPLC 34.09 (1) b,c, 34.32 (1) b,c - Provide and maintain all exterior walls free from holes and deterioration. All wood exterior unprotected surfaces must be painted or protected from the elements and maintained in a professional manner free from chipped or peeling paint. **The exterior brick wall is damaged/deteriorated. There is missing bricks and mortar. Repair and maintain the exterior wall in an approved manner. This work may require a permit. Contact DSI at 65-266-8989.**

Additional Work:

- Sump water out of basement, install drain field and sump pump, connect to city storm sewer system. **This work may require a permit. Contact DSI at 65-266-8989.**
- Grade and Seal exterior of building at basement wall to eliminate water intrusion

Proposal Details:



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Client PO # WO-3252-115-A

Ascential

2200 South Street, Racine 53404
Phone # 800-280-7383 Fax # 262-752-9140
<http://www.Ascential.net>

SERVICE LOCATION

Oreilly Auto Parts Location: 3252
1209 7th St. West
St. Paul, MN 55102

SERVICE DESCRIPTION

1. Replace wooden support columns with steel.
 - 1 Crew labor for replacing support columns w/ steel
 - 17 Galvanized steel columns and plates

2. Sump out basement (one time), seal and grade exterior of building.

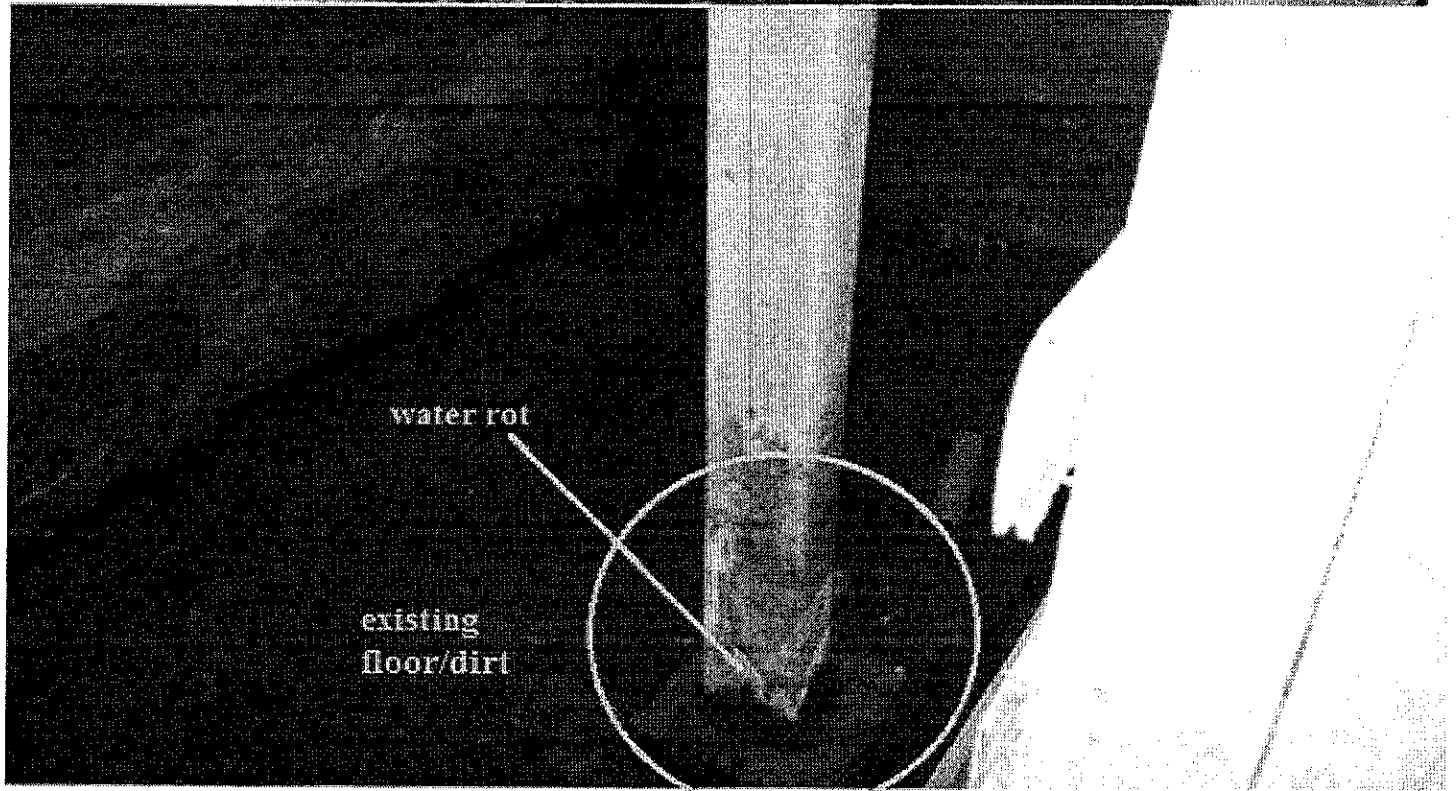
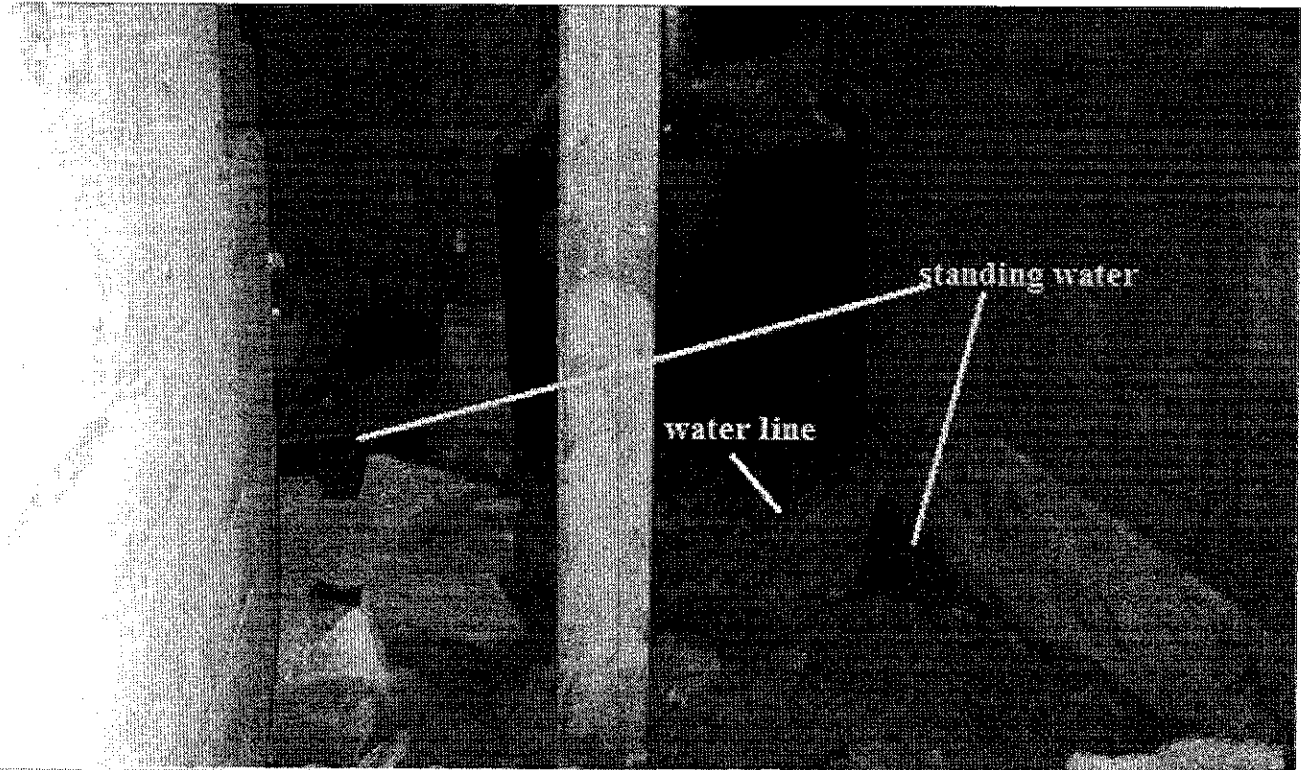
3. Installation of permanent drain field (350 lineal ft around perimeter of basement) and sump.
 - 1 Crew labor to seal and grade exterior of building
 - 1 crew labor for install in 350 lf of drain field
 - 1 Sealing and grading materials - caulk, seed, soil
 - 1 Material for drian field - holding tank, pvc, etc.

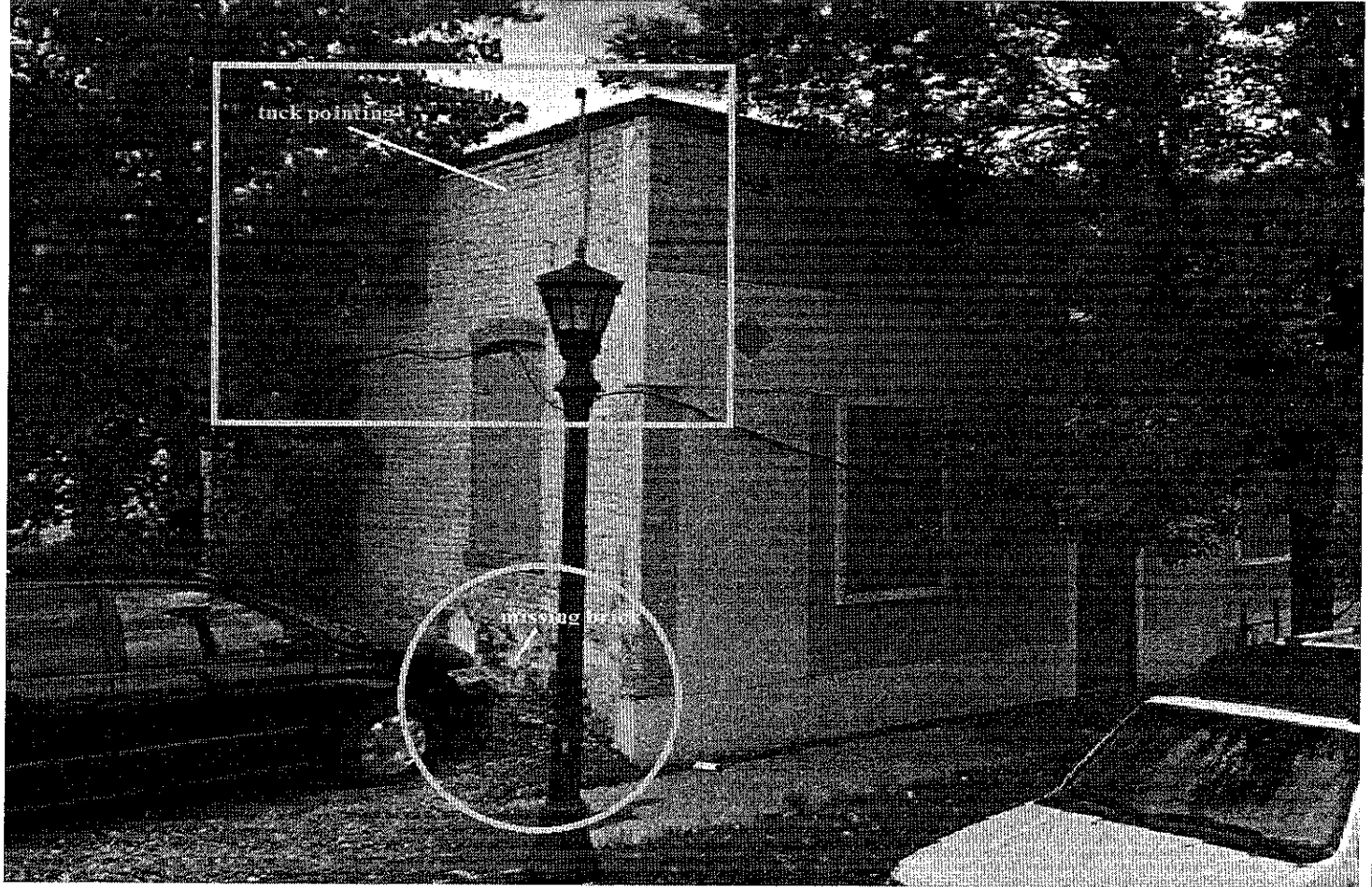
4. Re-tuck point around building as needed.
 - 1 350 sq ft tuck pointing labor

5. Painting of exterior walls at front of store to even out orange color.
 - 1 Crew labor for painting to even out orange color
 - 1 Paint, primer, etc.

Note: Permits are required for proposed work.

Photos:





O'Reilly Auto Parts



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Always your experience

2200 South Street
Racine, WI 53404
Phone # 800-280-7383 Fax # 262-752-9140
http://www.Ascential.net

FM
NOV 13 2013

Invoice # **1114179**

Invoice Date 11/12/2013

Our W/O # 441833

Order Type Exhaust Fan

Category HVAC

PO # WO-3252-118-A

WO # Seth

BILL TO

Oreilly Auto Parts
233 S. Patterson
Springfield, MO 65802
Phone # 417-862-3694 Fax # 417-747-7153

SERVICE LOCATION

Oreilly Auto Parts Location: 3252
1209 7th St. West
St. Paul, MN 55102
Phone # 651-222-1041 Fax #

SERVICE DESCRIPTION

Proposal to remount exhaust fan in men's restroom as needed per quote. Includes all labor, material and permits.

LABOR and MATERIALS

Qty	Description	Man Hour	Unit Price	Total Tax
1	Labor, material, <u>permits</u>	1.00	1,296.00	1,296.00 <input type="checkbox"/>

Required by fire marshal.

- Remove section of drop ceiling
- Rework/extend exhaust per code (vent)
- mount & rewire exhaust in drop ceiling
- Permit

NOTE: includes initial trip.

Vendor# _____ Due _____ PO# _____ Process Level _____

Acct Unit	G/L Acct. #	Activity	Category	Asset Temp	Amount
3252	78003	SM6	HVAC		1296.00
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____

To _____ Date: 11/29/13 Due Amount: _____ SC

Please OK and Return To: _____

JS 12/3

Subtotal	1,296.00
Tax	0.00
Total	1,296.00



SIGN OFF SHEET

44183302



2200 South Street
Racine, WI 53404
Phone + 800-280-7383 Fax + 262-752-9140
http://www.Ascential.net

Service Date 11/5/2013
Client PO # WO-3752-118-A
Priority Emergency
Order Type Exhaust Fan

SERVICE LOCATION

O'Reilly Auto Parts Excelsior 3252
1209 7th St. West
St. Paul, MN 55102
Phone # 651-222-0411 Fax #

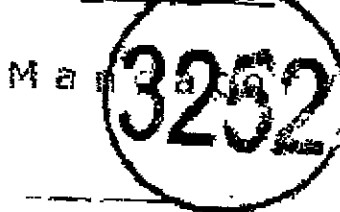
SERVICE DESCRIPTION

*****EMERGENCY SERVICE FOR TODAY PLEASE*****

PLEASE PROVIDE SERVICE TO INSTALL AN EXHAUST FAN IN THE MEN'S REST ROOM PER FIRE MARSHALL

[Signature]
Store Manager's Signature
Cathy S. Meyers
Print Name
11/5/2013
Date

STORE STAMP



PO Confirmation #

*****SERVICE / INVOICE REQUIREMENTS*****

- All service instructions must be compiled with to receive credit and proper payment of your invoice.
- This form along with your invoice must be received within 10 days of completion of work.
- Payment terms are net 45 days from when Ascential receives completed and correct paperwork.
- Invoices and proposals must have a labor and material breakdown with hourly rate listed.
- Only one invoice will be allowed per work order and the Ascential work order number must be listed on your invoice.
- Your invoices and this signed and store stamped work order must be sent to one of the following:
 - Email: acctg@ascential.net
 - Fax: 262-581-5050
 - Mail: Ascential Service Corporation 2200 South Street, Racine WI 53404



ascential
Service Corporation

SIGN OFF SHEET

44183304

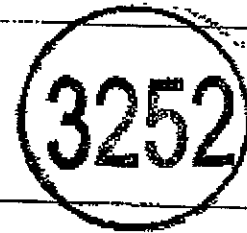


2200 South Street
Racine, WI 53404
Phone # 800-280-7383 Fax # 262-752-9140
http://www.Ascential.net

Service Date 11/7/2013
Client PO # WO-3252-118-A
Priority Emergency
Order Type Exhaust Fan

SERVICE LOCATION

Oreilly Auto Parts Location: 3252
1209 7th St. West
St. Paul, MN 55102
Phone # 651-222-1041 Fax #



SERVICE DESCRIPTION

Proposal to remount exhaust fan in men's restroom. Includes all labor, material and permits.

Eric Skowalski
Store Manager's Signature

STORE STAMP

Eric Skowalski 11-11-13
Print Name Date

Mandatory



WO-3252-118-A
PO Confirm #

SERVICE / INVOICE REQUIREMENTS

- All service instructions must be compiled with to receive credit and proper payment of your invoice.
- This form along with your invoice must be received within 10 days of completion of work.
- Payment terms are net 45 days from when Ascential receives completed and correct paperwork.
- Invoices and proposals must have a labor and material breakdown with hourly rate listed.
- Only one invoice will be allowed per work order and the Ascential work order number must be listed on your invoice.
- Your invoices and this signed and store stamped work order must be sent to one of the following:
 - Email: accty@ascential.net
 - Fax: 262-661-5050
 - Mail: Ascential Service Corporation 2200 South Street, Racine WI 53404

Print Date: 11/08/13

Page 1 of 1



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PROPOSAL # 137845

Ascential

2200 South Street, Racine 53404
Phone # 800-280-7383 Fax # 262-752-9140
<http://www.Ascential.net>

Client PO # Pending
Start Date 01/28/14
Quote Date
Paperwork Date
Order Type HVAC
Ref # 455857

SERVICE LOCATION

Oreilly Auto Parts Location: 3252
1209 7th St. West
St. Paul, MN 55102
Phone # 651-222-1041 Fax #

SERVICE DESCRIPTION

We offer this proposal to duct the existing fan to the outside per the inspectors request. Includes coverage of additional previous meeting with the inspector to discuss his requirements.

Includes all labor and material.

CLIENT PRICING

Proposed

Qty	Description	Man Hr	Unit Price	Total Tax
1	Labor, Materials, Permit, Inspection	1.00	1,680.00	1,680.00 <input type="checkbox"/>
			Sub Total	1,680.00
			Tax	0.00
			Total	1,680.00
			Subtotal	1,680.00
			7.625 % Tax	0.00
			Grand Total	1,680.00



233 S. Patterson
Springfield, MO 65802

Workorder #: WO-3252-115-A
Date Issued: 10/14/2013

WORK ORDER REQUEST

Store Information

Store Number 3252
Address 1209 WEST SEVENTH STREET
ST PAUL, MN 55102-3900
Manager ERIC SHOALS
Phone (651)-222-1041

Vendor Information

Name ASCENTIAL - RACINE, WI
Attn: RYAN RIGGS
Address 2200 South Street
Racine, WI 53404
Phone (800)-280-7383
Fax (262)-752-9140
Email service@ascential.net

Requestor Information

Name Seth Cryer
Phone (417)-862-2674 Ext.8966
Fax (417)-874-7153
Email scryer@oreillyauto.com

Billing Information

Preferred Method - Email: PAYMEMAINT@MAIL.COM
Or Mail/Fax to:
O'Reilly Auto Parts
Attention: Store Maintenance Department
233 S. Patterson
Springfield, MO 65802
Fax (417)-874-7153
Email scryer@oreillyauto.com

Description of Request

- Requested Completion Date: 10/18/2013
- Urgency: 2/3 day
- If work cannot be completed by above date please call Corporate Office Immediately!
- Request Type: Building | Remodel
- Location: Showroom
- Description: Requested by Fire Marshal - (1) Repair basement stair tread that is damaged - (2)Secure loose handrail in basement stairwell - (3) Assess and quote replacement of wooden basement support columns with steel post (provide photos of existing) - (4) Assess and quote tuck pointing exterior of building and painting the front of the building to match existing

Additional Requirements

- Not to Exceed \$1,000.00

DO NOT perform any work beyond the scope described without contacting the Maintenance Department for further approval. Any work that exceeds the "Not to Exceed" amount will not be paid without prior approval. Service Order Documentation or Work Order must be stamped by the manager on duty and accompany the invoice for prompt payment. By performing the work contained on this Work Order, Contractor is agreeing to the terms and conditions of our independent contractor indemnification agreement incorporated herein by reference. Contractor agrees to furnish all labor and materials necessary to perform and complete the Services. Contractor's Services shall be performed within the limits prescribed by O'Reilly in a manner consistent with the level of care, skill and judgment exercised by other professional contractors in performing services of a similar nature under similar circumstances. Contractor shall maintain at all times during the performance of Services hereunder statutory worker's compensation and employer's liability insurance. Contractor and O'Reilly will comply with all applicable federal, state, and local laws including environmental laws, in effect at the time series are performed.

BROADVIEW BUILDERS, INC



February 25, 2013 *2014*

O'Reilly Auto Parts
233 S Patterson
Springfield, MO 65801

A Commercial Contractor
Working For Your Business

Attn: Seth Cryer

scryer@oreillyauto.com

p 417-862-2674 ext 8966

800-288-6661 ext 8966

f 417-878-7153

Re: O'Reilly Auto Parts
1209 West Seventh Street
St Paul, MN

Sub: Exterior wall repair and basement water repair
WO-3252-115-B

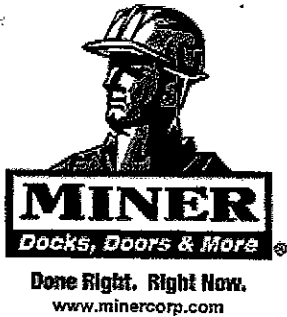
Dear Seth,

Thank you, for the opportunity to price your project. This proposal is for your consideration and the following scope of work itemizing the project for your review.

Description:

General Conditions, permits, insurance, proper trash removal, job specific support. This quote is to include only the items noted below and is not intended to bring the remainder of the building to code. This quote does not include engineering and/or testing. No SAC and Wac fees are included, if they are required. Existing debris in basement is to remain as instructed by owner. All mechanical, electrical and structural issues to be address separately, if required. Existing stair to remain (no work) as directed by owner.

Replace wooden post with new post on existing pads. \$24,558.00
Engineering required to size post (allowance \$2,500.00).



Miner Fleet Mgmt Group Ltd.
 17319 San Pedro Suite 500
 San Antonio, TX 78232
 (210) 892-1001

INVOICE

Invoice No:	MFM-1184156-IN
Date:	5/6/2014

FM
 MAY 13 2014

BILL TO:

SHIP TO:

Customer Number: 90-0201437
 O'REILLY AUTO PARTS
 645 E. MISSOURI AVE
 ATTN: STORE ADMIN
 PHOENIX, AZ 85012
 Order Number: 0332693 *OPEN & ADD*

O'REILLY AUTO PARTS 3252
 1209 W SEVENTH ST
 SAINT PAUL, MN 55102

CUSTOMER P.O.	CUSTOMER REFERENCE	WORK COMPLETED ON			TERMS	
WO-3252-117-A	S. CRYER	1/18/2014			STANDARD 30	
ITEM NUMBER AND DESCRIPTION	ORDERED	SHIPPED	B/O	PRICE	TOTAL	
TROUBLESHOT LOCK AND FOUND THE FOLLOWING PROBLEMS: PANIC DEVICE THE FOLLOWING WORK WAS PERFORMED: TESTED LOCK FOR PROPER OPERATION. CHECKED OUT WITH THE STORE MANAGER. LABOR SERVICE MATERIALS LABOR TO FURNISH AND INSTALL (1) 32" CLEAR AND PULL BAR AND (1) MORTISE DUMMY CYLINDER ON THE DOOR. LABOR TO FURNISH AND INSTALL (1) PADDLE AND (1) THUMBTURN COMBO SET ON THE DOOR AT THIS LOCATION. <i>Required by City.</i>	6.00	6.00	0.00	85.00	510.00	
	1.00	1.00	0.00	279.50	279.50	
Vendor# _____ Due _____ PO # _____ Process Level _____ Acct Unit G/L Acct. # Activity Category Asse: Tempi Amount <u>3252</u> <u>789000</u> <u>SMS</u> <u>BUILD</u> _____ <u>810.82</u> _____ _____ _____ To _____ Date <u>09/16</u> Initial & Date Approved <u>SC</u> Please OK and Return To: _____						

Please remit to:
 Miner Fleet Management Group
 17319 San Pedro, Ste. 500
 San Antonio, TX 78232
 210.892.1001

Net Invoice: \$789.50
 Less Discount: \$0.00
 Sales Tax: \$21.32
 Invoice Total: \$810.82



W 0 3 3 2 4 9 3 0 3 6 8 9 9 8

WFM-0306048	DATE ISSUED: 11/20/13
RECALLED COVER PAGE FOR SUBMITTING AND PROCESSING INVOICE AND SIGN OFF FOR PAYMENT	SITE NAME & #
	CONTACT
	ADDRESS
	SITE NUMBER
	SECURITY #

REC'D CALL FROM CARL SHOALS
 PANIC DEVICE, NEED INSTALLED, NEED TO RENEW

MALLWAY VESTIBULE DOOR NEEDS A PUSH BAR INSTALLED. NEEDS TO BE ABLE TO BE LOCKED. DEAD BOLT
 REMOVED
 ON DOOR TO BACK ALLEY, TURCONA STREET SIDE. HOLLOW METAL DOOR MAY NEED PANIC DEVICE AND PANIC
 NEEDS
 TO LOCK. ENR SHOALS TYRE MANAGER. CHECK IN AND OUT WITH USEC & CALL IF ADDITIONAL FUNDS ARE
 ACTION REQUIRED UPON ARRIVAL AT THE SITE

NR CHECK IN:	NR #	Not Applicable	NR PIN #	Not Applicable	WORK ORDER #	WS-352-117-6
CHECK IN WITH MIRER AT: phone: 888-208-1213						
LOCATE THE MOD FOR ACKNOWLEDGEMENT ON SITE & REVIEW MOD/FILE REPORTED						

Doc # - Location	Equipment Manufacturer	Model Number/Door Size	Serial Number	Operational	Locks 2 - Adjust	Safety Features Operating
<p><i>Installed Push Bar and Panic Device to Vestibule Door</i></p> <p><i>Checked Panic on Phyllis Kelly's Cell Door</i></p>						

Normal Wear and Tear	Damage and Abuse	Part Malfunction	Other
Before and After pictures required for:	Weather/Exterior Damage	3rd Party Damage	

LOCATE THE MOD TO REVIEW REPAIRS PERFORMED & ANY RECOMMENDATIONS IDENTIFIED
 OBTAIN SIGNATURE FROM MOD ACCEPTING THE WORK PERFORMED TO SATISFACTION
 CHECK OUT WITH MIRER AT: phone: 888-208-1213

NR CHECK OUT:	NR #	Not Applicable	NR PIN #	Not Applicable	WORK ORDER #	WS-352-117-6
---------------	------	----------------	----------	----------------	--------------	--------------

STORY REBELLY AUTO PARTS	Service Technician(s):
OFFICE NAME Signature DATE	Time In: _____ Time Out: _____

3252



ascential
electrical management

2200 South Street
 Racine, WI 53404
 Phone # 800-280-7383 Fax # 262-752-9140
 http://www.Ascential.net

Invoice # 1148341

Invoice Date 8/5/2014
 Our W/O # 436595
 Order Type Misc. Exterior Repair
 Category General Repair
 PO # WO-3252-115-C
 WO # Seth

BILL TO

Oreilly Auto Parts
 233 S. Patterson
 Springfield, MO 65802
 Phone # 417-862-3694 Fax # 417-747-7153

SERVICE LOCATION

Oreilly Auto Parts Location: 3252
 1209 7th St. West
 St. Paul, MN 55102
 Phone # 651-222-1041 Fax #

SERVICE DESCRIPTION

Provided service to complete the following as needed per quote:

1. Replaced wooden support columns with steel.
2. Sump out basement (one time), sealed and graded exterior of building.
3. Installation of permanent drain field (350 lineal ft around perimeter of basement) and sump.
4. Re-tuck pointed around building as needed.
5. Painted exterior walls at front of store to even out orange color.

Includes all additional work approved .

FM
 AUG 13 2014

LABOR and MATERIALS

Qty	Description	Man Hour	Unit Price	Total Tax	
1	350 sq ft tuck pointing labor	1.00	1,596.00	1,596.00	<input type="checkbox"/>
1	crew labor for install in 350 lf of drain field	1.00	2,400.00	2,400.00	<input type="checkbox"/>
1	Crew labor for painting to even out orange color	1.00	1,876.00	1,876.00	<input type="checkbox"/>
1	Crew labor for replacing support columns w/ steel	1.00	4,760.00	4,760.00	<input type="checkbox"/>
1	Crew labor to seal and grade exterior of building	1.00	1,900.00	1,900.00	<input type="checkbox"/>
1	Incurred Labor	3.00	45.00	135.00	<input type="checkbox"/>
1	Labor for rebuilding handrail and stair tread	6.00	60.00	360.00	<input type="checkbox"/>
1	Labor/Material	1.00	2,206.00	2,206.00	<input type="checkbox"/>
17	Galvanized steel columns and plates		160.00	2,720.00	<input checked="" type="checkbox"/>
1	Material for drian field - holding tank, pvc, etc.		1,200.00	1,200.00	<input checked="" type="checkbox"/>
1	Materials for handrail and tread repair.		210.00	210.00	<input checked="" type="checkbox"/>
1	Paint, primer, etc.		580.00	580.00	<input checked="" type="checkbox"/>
1	Sealing and grading materials - caulk, seed, soil		560.00	560.00	<input checked="" type="checkbox"/>
1	Overhead & Profit		2,460.36	2,460.36	<input type="checkbox"/>

Vendor# _____ Due _____ PO # 3252-115-C Process Level _____

Acct Unit	G/L Acct. #	Activity	Category	Asset Tempi	Amount
<u>3252</u>	<u>160000</u>	<u>SMS</u>	<u>MISL</u>		<u>23,365.20</u>
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____

To _____ Date 08/25 Initial & Date Approved _____ SC

Please OK and Return To: _____



ascential
climate systems equipment

Invoice # 1148341

Invoice Date 8/5/2014

Our W/O # 436595

Order Type Misc. Exterior Repair

Category General Repair

PO # WO-3252-115-A

WO # Seth

2200 South Street
 Racine, WI 53404
 Phone # 800-280-7383 Fax # 262-752-9140
<http://www.Ascential.net>

BILL TO

Oreilly Auto Parts
 233 S. Patterson
 Springfield, MO 65802
 Phone # 417-862-3694 Fax # 417-747-7153

SERVICE LOCATION

Oreilly Auto Parts Location: 3252
 1209 7th St. West
 St. Paul, MN 55102
 Phone # 651-222-1041 Fax #

Subtotal	22,963.36
7.625 % Tax	401.84
Total	23,365.20