

PROPOSAL #6-680



2441 Ventura Drive, Suite 100 ♦ Woodbury, MN ♦ 55125 ♦ Phone (651) 773-9000 ♦ Fax (651) 773-9010

Company Name City of Cottage Grove	Phone / Fax	Date 6/7/16
Street Address 12800 RAVINE PARKWAY S.	Project Name Cottage Grove Toilet Replacement	
City, State, Zip COTTAGE GROVE, MN 55016	Project Location Misc Locations	
Attention: BOB SCHINDELDECKER	Project Description REPLACE 8 TOILETS WITH NEW	

We propose the quote you requested to replace 8 toilets for the Water Efficiency Program. Included in our quote is the following:

- Demo and Dispose of 8 existing floor mount tank type toilets at misc. locations
- Furnish and install 8 new floor mount tank type ADA compliant toilets with elongated seat
- All toilets will have the US EPA Watersense label
- We assume existing stops are in good working condition
- Permits

We assume we can go from one location to the next without any delays. Delays due to access or other reasons beyond our control will be billed as an extra charge

Items not included:

Overtime

Modifications to existing mechanical system if required by the city official

WE PROPOSE hereby to furnish material and labor - complete in accordance with above specifications, for the sum of:

Cost: Three thousand nine hundred fifty dollars. \$3,950.00

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Kraft Contracting, L.L.C. accepts the responsibility for the construction work only as it relates to the bid scope as detailed in the bidding documents. We exclude engineering liability for the design or code compliance of the construction. Any alteration or deviation from above specifications involving extra costs will become an extra charge over and above the estimate. Kraft Contracting, L.L.C. will not be held liable for agreements contingent upon strikes, accidents or delays beyond our control. Building owner to carry fire, property and other necessary insurance. Our workers are covered by workmen's compensation insurance. Kraft Contracting, L.L.C. will not be responsible for, nor will bid on this project; any work or cost of asbestos abatement. Building owner to provide safe work area with free access to carry out above work. All work to be performed during normal workday on straight time unless otherwise noted. 1 ½ % charged on all accounts over 30 days. As part of this Proposal, if it is required by the Contract, Kraft Contracting L.L.C. will provide commercial general liability insurance to the fullest extent of its current insurance coverage. . Kraft Contracting will not assume any insurance obligations beyond that included in its current insurance policy.

Note: Proposal may be withdrawn by us if not accepted within 30 days.

Brian Pearson,

Phone (651) 773-9000

Fax (651) 773-9010

ACCEPTANCE OF PROPOSAL - The above prices, specifications and conditions are satisfactory and hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Date of Acceptance _____ Authorized Signature _____

CITY OF COTTAGE GROVE ACCOUNTS PAYABLE
VEND: VEN317 KRAFT CONTRACTING & MECHAN



Check # 198598

198598
10/26/2016

DATE INVOICE PO # DESCRIPTION

GL ACCOUNT NUMBER

AMOUNT

9/9/2016 7865 PW00172 Toilets

610-00-9610-4731

3,950.00

CHECK TOTAL 3,950.00



INVOICE

7865

SOLD TO City of Cottage Grove
12800 Ravine Parkway South
Cottage Grove, MN 55016

SHIP TO Cottage Grove Toilet Replaceme
12800 Ravine Parkway S
Cottage Grove, MN 55016

ACCOUNT NO	PO NUMBER	JOB NUMBER	DATE SHIPPED	TERMS	INVOICE DATE	PAGE
CG	PW00172	66006		Net 30	9/9/2016	1

Toilet Replacement at the Public Works Building

Attn: Bob Schindeldecker

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED
1	Original Contract Amount	3,950.00	3,950.00

TOTAL AMOUNT 3,950.00

RTB 10-17-16
afw

Thank you for your business!
2441 Ventura Drive, Suite 100
Woodbury, MN 55125
Phone: (651) 773-9000
Fax: (651) 773-9010
Accounting@KRAFTcm.com



CITY OF COTTAGE GROVE

12800 Ravine Parkway South
Cottage Grove, MN 55016
(651) 458-2800

DATE	P.O. NO.
07/25/2016	PW00172
Requested By:	Chris Barnes
Requisition #:	REQ0758-14

Purchase order number must appear on all packages, package slips, and invoices

Vendor:

KRAFT CONTRACTING & MECHANICAL LLC
2441 VENTURA DR STE 100
WOODBURY, MN 55125-

Ship to:

CITY OF COTTAGE GROVE PUBLIC WORKS
Attn:
8635 WEST POINT DOUGLAS ROAD SOUTH
COTTAGE GROVE, MN 55016

PART #	DESCRIPTION	ACCT NO.	QTY	RATE	AMOUNT
	Toilets	610-00-9610-4731	8.000000	493.75	3,950.00

APPROVED BY: TAMMY ANDERSON &
Charlene Stevens, City Administrator

Subtotal	3,950.00
Sales Tax	0.00
Shipping	0.00
Discount	0.00
Total	3,950.00

Signatory dollar limits: Dept Head or designer up to \$999; Dept Head up to \$2499;
City Administrator over \$2500.



MENARDS - COTTG GRV
9000 E. Point
Douglas RD.
Cottage Grove, MN
55016

KEEP YOUR RECEIPT
RETURN POLICY VARIES BY PRODUCT TYPE

Unless noted below allowable returns for items on this receipt will be in the form of an in store credit voucher if the return is done after 09/05/16

If you have questions regarding the charges on your receipt, please email us at:
COTTfrontend@menards.com



PO # washers
Invoice # 13733
CHARGE SALE

Account: 31140302
Guest Name: GOV CITY OF COTTAGE GROVE

Tax Exempt 12
Government/School

5' HE WASH MACHINE SUPPL
6794604 3 @24.98 74.94 NT

TOTAL SALE 74.94
CHARGE 74.94

TOTAL NUMBER OF ITEMS = 3

THE FOLLOWING REBATE RECEIPTS WERE
PRINTED FOR THIS TRANSACTION:
5066

I acknowledge this purchase is governed by the terms and conditions posted in the front of the store and authorize MENARD, Inc. to bill the above named account and agree to pay for the goods according to the terms of the credit agreement which is on file.

Guest Signature

NOW HIRING!!

THANK YOU, YOUR CASHIER, Diane

99858 06 1572 06/07/16 09:47AM 3114



MENARDS - COTTG GRV
9000 E. Point
Douglas RD.
Cottage Grove, MN
55016

If you have questions regarding the charges on your receipt, please email us at:
COTTfrontend@menards.com



Cust name: city of cottage grove
PO # washers
Invoice # 13398
CHARGE SALE

Account: 31140302
Guest Name: GOV CITY OF COTTAGE GROVE

Tax Exempt 12
Government/School

ORDER	48100	
DELIVERY NO: 7947522		15.00 NT
END OF ORDER		
ORDER	48101	
DELIVERY NO: 7947531		15.00 NT
END OF ORDER		

TOTAL SALE	30.00
CHARGE	30.00

TOTAL NUMBER OF ITEMS = 2

I acknowledge this purchase is governed by the terms and conditions posted in the front of the store and authorize MENARD, Inc. to bill the above named account and agree to pay for the goods according to the terms of the credit agreement which is on file.

Guest Signature

NOW HIRING!!

THANK YOU, YOUR CASHIER, TERESA

8333 05 2053 06/03/16 12:18PM 3114

KEEP YOUR RECEIPT
RETURN POLICY VARIES BY PRODUCT TYPE

Unless noted below allowable returns for items on this receipt will be in the form of an in store credit voucher if the return is done after 09/01/16

If you have questions regarding the charges on your receipt, please email us at:

COTTfrontend@menards.com



Cust name: city of cottage grove
PO # washers
Invoice # 13388

CHARGE SALE

Account: 31140302
Guest Name: GOV CITY OF COTTAGE GROVE

Tax Exempt 12
Government/School

ORDER 48089
DELIVERY NO: 7947522 0.00 NT
DELIVERY NO: 7947522 49.00 NT
Trip 1 of 1

END OF ORDER

ORDER 48084
WASHER 5.3CF TL WHT -PICK* MA
4610077 2 @639.00 1278.00 NT
FOR WHIRLPOOL, MAYTAG,
AMANA WARRANTY ISSUES /
CONCERNS

OR CLAIMS CALL
800-253-1301 OR ONLINE AT
WWW.WHIRLPOOL.COM

SAVE YOUR RECEIPT FOR
WARRANTY PURPOSES

END OF ORDER

ORDER 48091
DELIVERY NO: 7947531 0.00 NT
DELIVERY NO: 7947531 49.00 NT
Trip 1 of 1

END OF ORDER

ORDER 48086
WASHER 5.3CF TL WHT -PICK* MA
4610077 639.00 NT
FOR WHIRLPOOL, MAYTAG,
AMANA WARRANTY ISSUES /
CONCERNS

OR CLAIMS CALL
800-253-1301 OR ONLINE AT
WWW.WHIRLPOOL.COM

SAVE YOUR RECEIPT FOR
WARRANTY PURPOSES

END OF ORDER

TOTAL SALE 2015.00
CHARGE 2015.00

TOTAL SAVINGS 780.00

TOTAL NUMBER OF ITEMS = 7

I acknowledge this purchase is governed by the terms and conditions posted in the front of the store and authorize MENARD, Inc. to bill the above named account and agree to pay for the goods according to the terms of the credit agreement which is on file.

Guest Signature

MA = Major appliances may be returned or exchanged within 7 days of the purchase date if the item has a manufacturing defect, or within 30 days of the purchase date, if the item has not been used and in original package. If items do not meet these rules, the guest must contact the vendor for warranty issues/concerns or claims. Returns, refunds, or exchanges must have a receipt.

See menards.com for return policy details

NOW HIRING!!

THANK YOU, YOUR CASHIER, Diane

98658 06 9872 06/03/16 11:30AM 3114