



CHANGE ORDER
CITY OF VALDEZ

TO:	Wolverine Summit JV 5099 E. Blue Lupine Drive Wasilla, Alaska 99654	DATE ISSUED	TBD
		CHANGE ORDER NO.	4
		COST CODE NO.	350-0310-55000.1719
		PROJECT NO.	22-350-1719
PROJECT:	Valdez Civic and Senior Center Controls Upgrades	CONTRACT NO.	2025
		Distribute to	
		Engineering	
		Owner	
		Contractor	X
		Other	

You are directed to make the changes in this CONTRACT as follows: The contract sum is to be increased by \$114,262.28 for extra work not included in the original scope of work. The substantial completion date for this project will be changed to March 31, 2024.

Justification: The contractor will provide duct cleaning services to both the Civic and Senior Center HVAC systems. This work was not originally included in the project scope of work but is necessary to keep the HVAC systems running properly and healthy air quality for the facilities. Please see attached proposal "RFP#5 Duct Cleaning."

Not valid until signed by both the Mayor and City Clerk. Signature of Contractor indicates his agreement herewith, including any adjustment in **CONTRACT** sum or **CONTRACT** time.

The original CONTRACT sum was.....	\$	<u>1,244,000.00</u>
Change by previously authorized Change Order(s).....	\$	<u>16,365.58</u>
The CONTRACT sum prior to this Change Order was.....	\$	<u>1,260,365.58</u>
The CONTRACT sum will be increased by this Change Order.....	\$	<u>114,262.28</u>
New CONTRACT sum including this Change Order will be.....	\$	<u>1,374,627.86</u>

CONTRACT time will be *increased* by 106 days. The date of Substantial Completion as of the date of this Change Order therefore is March 31, 2024.

WOLVERINE SUMMIT JV

By: _____

Date: _____

CORPORATE SEAL

Attest: _____

Corporate Secretary

**AUTHORIZED BY:
CITY OF VALDEZ**

By: _____

Sharon Scheidt, Mayor

Date: _____

Attest: _____

Sheri Pierce, City Clerk

Date: _____

RECOMMENDED

By: _____
John Douglas, City Manager

Date: _____

By: _____
Nathan Duval, Capital Facilities Director

Date: _____

CHANGE ESTIMATE TAKE-OFF

Contractor Wolverine Supply, Inc.
Valdez Civic & Senior Center
Project Name: Controls Upgrade
Prepared by: Bruce Van Buskirk



Project No: 22-350-1719
RFP # 5
Date: 12-18-233

<i>Duct Cleaning at Civic Center & Senior Center</i>	Equipment and Material Cost				Labor Manhours Cost						Totals
	Quant.	Unit	Unit Cost	Total Cost	Class	Wage \$	Labor Burden \$	Total Hr. Rate \$	Hours	Total Labor	Total Line Cost
Indirect Costs											
	0	Ea	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00
	0	Ea	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00
	0	Ea	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00
	0	Ea	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00
	0	Ea	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00
	0	Ea	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00
	0	Ea	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00
Direct Costs - Materials, Labor, Equipment											
	1	L.S.	\$0.00	\$0.00		\$76.22	\$17.08	\$93.30	0	\$0.00	\$0.00
	1	L.S.	\$0.00	\$0.00		\$76.22	\$17.08	\$93.30	0	\$0.00	\$0.00
	1	L.S.	\$0.00	\$0.00		\$76.22	\$17.08	\$93.30	0	\$0.00	\$0.00
	1	L.S.	\$0.00	\$0.00		\$76.22	\$17.08	\$93.30	0	\$0.00	\$0.00
	1	L.S.	\$0.00	\$0.00		\$76.22	\$17.08	\$93.30	0	\$0.00	\$0.00
	1	L.S.	\$0.00	\$0.00		\$76.22	\$17.08	\$93.30	0	\$0.00	\$0.00
	1	L.S.	\$0.00	\$0.00		\$76.22	\$17.08	\$93.30	0	\$0.00	\$0.00
	1	L.S.	\$0.00	\$0.00		\$76.22	\$17.08	\$93.30	0	\$0.00	\$0.00
	1	L.S.	\$0.00	\$0.00		\$76.22	\$17.08	\$93.30	0	\$0.00	\$0.00
Total G.C. Cost											\$0.00
Safety Costs (1% Of Total Labor)											\$0.00
25% Overhead & Profit											\$0.00
Sub Total											\$0.00
Subcontractors											
Sub Contractor: Summit Construction											\$100,751.50
Sub Contractor:											\$0.00
Sub Contractor:											\$0.00
											\$0.00
10% Overhead & Profit on Subcontractor											\$10,075.15
Total Sub Cost with G.C. Markup											\$110,826.65
Sub-Total											\$110,826.65
Bond Cost at 1.9%											\$2,105.71
Liability Insurance - 1.2%											\$1,329.92
Time Ass. with this RFP: 45 days											\$114,262.28
	TOTAL COST FOR THIS SHEET										\$114,262.28



Summit Construction, LLC
P.O. Box 825
Valdez, Alaska 99686
T: 907.347.8453
summitconstructionak@hotmail.com

Client:

Wolverine/summit jv

Proposal: clean duct work at COV civic and senior center

Scope of work: hand clean all 6 air handlers and associated air duct grills and components associated. Mechanically clean all associated ductwork using negative air and brush system per NADCA standards at civic center and 1 system at senior center

Inclusions: title 36 labor, materials and lift to provide complete scope of work,

Exclusions: any ductwork not associated with the air handlers, removal of any devices/ conduit or other obstacles prohibiting access to unit heaters or VAVs, cleaning of newly installed duct at senior center, any areas not assessable by ladder, lift, or walking access, any mold or other remediation or hazmat

General conditions: as shown on drawings.

Warranty: no warranty provided for cleaning

Schedule: estimated to be 28 days in sequence to work around the schedule of the staff.

Terms/SOV per contract

Proposal cost:

Civic Center

Material-26 gauge sheet metal, self tapping screws, insulation, cleaning supplies
negative air brushes, portable ducting, filters and rental and lift equipment, expediting
.....**12,000.00**



Summit Construction, LLC
P.O. Box 825
Valdez, Alaska 99686
T: 907.347.8453
summitconstructionak@hotmail.com

Hand cleaning of 6 air handlers and all grills and vav/ unit heaters inline with ductwork.....	23,760.00
Daily cleanup.....	9,000.00
Duct cleaning with negative air and rotary brush.....	25,000.00
Cutting and patching as needed to access duct runs not accessible to rotary brush.....	7,000.00
Over head and profit at 15 percent.....	11,514.00

TOTAL FOR CIVIC CENTER.....88,274.00

Senior center:

Hand clean 1 air handler and associated grills and louvers.....	5,850.00
Daily clean up.....	1,000.00
Negative air duct cleaning.....	3,000.00
Material needed.....	500.00
Cutting and patching of duct as needed to access for brushes.....	500.00
Overhead and profit at 15 percent.....	1,627.50

TOTAL FOR SENIOR CENTER.....12,477.50