



**CHANGE ORDER  
CITY OF VALDEZ**

**TO: Harris Sand & Gravel, Inc.**  
**PO Box 6**  
**Valdez, AK 99686**

**DATE ISSUED:** September 19, 2018  
**CHANGE ORDER NO.** 05  
**COST CODE NO.** 310-9509-58000  
**PROJECT NO.** 17-310-9509  
**CONTRACT NO.** 1359

**PROJECT: Hermon Hutchens Elementary School**  
**Exterior Upgrades – Phase 1**

**Distribute to:**  
Engineering \_\_\_\_\_  
Owner \_\_\_\_\_ X  
Contractor \_\_\_\_\_ X  
Other - Arcadis \_\_\_\_\_ X

**You are directed to make the changes in this CONTRACT as follows:**

- A. Furnish and install plywood and metal flashing to exterior vertical face between sit bench and clerestory window. See Supplemental Instruction #10.
- B. Modify cafeteria column framing to create symmetrical finish.
- C. Furnish and install PVC trim boards at Type A windows due to narrower finish depth.
- D. Add tile to side walls of cafeteria clerestory's window box.
- E. Add flashing at curtainwall jamb (left and right vertical) edges to account for unexpected opening.

**Justification:**

Modifications required to improve finish work as expectations at bid time differ from actual, existing conditions.

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

The original CONTRACT sum was .....	\$	1,434,964.00
Change by previously authorized Change Order(s).....	\$	59,220.20
The CONTRACT sum prior to this Change Order was .....	\$	1,494,184.20
The CONTRACT sum will be <i>increased</i> by this Change Order .....	\$	15,985.00
New CONTRACT sum including this Change Order will be .....	\$	1,510,169.20

CONTRACT time will be increased by 48 days. The date of Substantial Completion as of the date of this Change Order therefore is September 30, 2018.

**CONTRACTOR: HARRIS SAND & GRAVEL, INC.**

By: [Signature]  
Date: 9/20/18

**CORPORATE SEAL**

Attest: [Signature]  
Corporate Secretary

**AUTHORIZED BY:  
CITY OF VALDEZ**

By: [Signature]  
Elke Doom, City Manager  
Date: 9/25/18

**RECOMMENDED**

By: [Signature]  
Nathan Duval, Director of Capital Facilities  
Date: 9/20/18

Harris Sand and Gravel, Inc.  
P.O. Box 6 Valdez, AK 99686  
Phone: (907) 835-4756  
Fax: (907) 835-2049



Sept. 17, 2018

**RFP # 06 - PROPOSAL FOR ADDITIONAL SCOPE OF WORK**

Exterior Bench Metal  
Cafeteria Column Framing  
Cafeteria Tile  
Type A Window Trim  
Curtain Wall Flashing

**ATTENTION: Cricket / Ascent – City of Valdez – HHES Project Manager**

**Cost to ADD to Scope of Work per High Point Proposal Dated Aug. 31, 2018.**

<b>TOTAL COST</b>	<b>\$15,985.00</b>
-------------------	--------------------

Thanks Ken Deaton



August 31, 2018

Harris Sand and Gravel, Inc.  
PO Box 6  
Valdez, Alaska 99686  
Via email [kwd@harrissandg.com](mailto:kwd@harrissandg.com)

Re: Herman Hutchens Elementary School Exterior Upgrades, Phase 1  
Cost Proposal

Ken,

Existing conditions on site and Owner requests warrant a revision to our scope of work. This proposal includes the following items:

Exterior Bench Metal – Per SI-10 and jobsite discussions the Owner requested the exterior bench scheduled to be painted on A114 to receive flat sheet metal enclosure to match the curtainwall in lieu of paint. This price is based on completion of the work while Alaska Glazing is on site to complete punch list work, if a separate trip is required for this work additional travel time, lodging and periderm will be warranted.

Admin and Labor	\$2,064
Alaska Glazing Provide and Install	\$4,908
Overhead Markup – Fee, Bond, Insurance, etc	\$1,197
<b>Total</b>	<b>\$8,169</b>

The following items are complete. In an effort to meet the first day of school deadline we acknowledge that we proceeded with the following work at our own risk, neither supplemental instruction or requests for information were issued for all of these items, however we respectfully request the Owner consider the following:

Cafeteria Column Framing – The existing cafeteria column was the subject of RFI 15 as well as subsequent on-site discussions. The column faces were not symmetrical, this was not an issue when the existing horizontal beam was in place, once removed it was apparent that the column could not be framed per the drawings. On site discussion resulted in field direction to modify framing at the former connection point.

Cafeteria Tile – Per site discussions it was preferred that the east and west walls receive ceramic tile in lieu of existing wall carpet. Also, per email traffic and discussions new toeless 4" rubber base to be installed on the existing cafeteria wood rail at the ceramic tile in lieu of the rubber base at the floor. Tile was completed with remnants from material purchased for the project, the costs are for labor and trim. *We are not submitting costs of additional tile*

Type A window Trim – Type A windows are installed in existing precast per 9,10,11/A/501. As the new windows had a narrower profile than existing, the exposed precast was unfinished and in poor condition. Our original plan was to patch and paint the precast. However our painters were busy in the classrooms and



cafeteria, so PVC trim boards were installed at the type A windows. We believe this resulted in a better finished product. *We are not requesting reimbursement for labor, only material.*

Curtainwall Jamb Flashing – Exterior flashing at the curtainwall jamb could not be installed as detailed or discussed in RFI 26. Per jobsite discussions the RFI response was modified in the field. Additional costs are associated with additional labor for installation.

Admin and Labor	\$3,694
Material	\$1,737
Overhead Markup – Fee, Bond, Insurance, etc	\$932
<b>Total</b>	<b>\$6,363</b>

We request a change order for the above referenced two items for the amount shown below. Feel free to contact me with any questions or comments.

Exterior Bench Metal	\$8,169
Cafeteria and Finish Items	\$6,363
<b>Total</b>	<b>\$14,532</b>

Sincerely,

Douglas Cobb PMP  
Project Manger

1	Carp rate:	\$	43.08	Non working foreman rate:			8/31/18						
2	Supdt rate			Project Mgr rate:		\$	75.00						
3	Project: HHES Ext Curtainwall Bench												
4	SPEC	ACTIVITY	QTY	Unit	Labor MH	Labor \$	Total MH's	* TOTAL LABOR \$	Unit prices	TOTAL MATL \$	SUB \$	Line Totals	
5	SECT												
100								#					
101		Alaska Glazing - provide and install sheetmetal						#			4,908.00	4,908.00	
102								#					
103								#					
104								#					
105		Plywood backing for metal	8	ea				#	37.00	296.00		296.00	
106		Tapcon concrete anchors	2	bx				#	25.00	50.00		50.00	
107		Installation	1	ls	8.00	344.64	8.00	#	344.64			344.64	
108		Sealant and cleanup	1	ls	2.00	86.16	2.00	#	86.16	50.00	50.00	136.16	
109		Expediting/coordination/shipping	1	ls	6.00	258.48	6.00	#	258.48	100.00	100.00	358.48	
110		Room Board Perdiem	2	ea				#	135.00	270.00		270.00	
111								#					
112								#					
113								#					
114								#					
115		SECTION TOTALS					16.00	689.28		766.00	4,908.00	6,363.28	

Hourly Rate:	\$	43.08	
Benefit:	\$	25.92	
FICA:	\$	2.67	0.06200
Medicare:	\$	0.62	0.01450
STUA:	\$	0.75	0.01730
FUTA:	\$	0.34	0.00800
Wrkrs Comp:	\$	4.38	0.10170
Benefit:	\$	34.69	Burden F
Bene+Rate:	\$	77.77	Bur

Burden Rate:	77.767
Burden:	805

Total MH 16

Total Labor \$ 689

Small Tool Etc Calc 550

Labor Burden \$ 555

Total Matl \$ 820

Total Subs \$ 4,908

COST SUB-TOTAL \$\$\$ 6,972

mo	5	All Risk	
\$/c	.3000	INSURANCE	\$9

#	15.00	% OVERHEAD / FEE	\$1,047
---	-------	------------------	---------

	.5000	% General Liability	\$40.14
--	-------	---------------------	---------

	1.2346%	BOND	\$101
--	---------	------	-------

TOTAL	\$8,169
-------	---------

# Alaska Glazing Inc

Unit P7 12100 Industry Way, Anchorage Alaska 99515  
(907)770-0260 / FAX (907)770-0261

Valdez HHES

## Add-flashing at Curtain Wall sill

Item	Quantity	Hrs ea.	Cost/Rate	Subtotal	Over Head	Subtotal	Profit	9/14/2018 Sell
Add-Regal Blue flashing	1		\$ -	\$ 891.00	1.15	\$1,024.65	1.1	\$1,127.12
per diem	2	2	\$ 55.00	\$ 220.00	1.15	\$ 253.00	1.1	\$ 278.30
lodging	1	2	\$ 250.00	\$ 500.00	1.15	\$ 575.00	1.1	\$ 632.50
Labor	2	14	\$ 77.00	\$2,156.00	1.15	\$2,479.40	1.1	\$2,727.34
Caulk & Misc.	1		\$ 113.01	\$ 113.01	1.15	\$ 129.96	1.1	\$ 142.96
<b>Total</b>				<b>\$3,880.01</b>		<b>\$4,462.01</b>		<b>\$4,908.21</b>

1	Carp rate: \$	43.08	Non working foreman rate:			8/31/18						
2	Supdt rate		Project Mgr rate: \$		75.00							
3	Project: HHES Misc Items											
4	SPEC	ACTIVITY	QTY	Unit	Labor MH	Labor \$	Total MH's	TOTAL LABOR \$	Unit prices	TOTAL MATL \$	SUB \$	Line Totals
5	SECT											
100							#					
101							#					
102		<u>Cafeteria Column Framing</u>	1	ls			#					
103		Framing and Corner Bead	1	ls	12.00	516.96	12.00	#	516.96	25.00	25.00	541.96
104		Prime & paint	1	ls	6.00	258.48	6.00	#	258.48	50.00	50.00	308.48
105		Fireproof patching	1	ls	4.00	172.32	4.00	#	172.32	95.00	95.00	267.32
106							#					
107							#					
108							#					
109		SECTION TOTALS					22.00	947.76		170.00		1,117.76
110							#					
111							#					
112		<u>Cafeteria tile</u>					#					
113		Edge walls	1	ls	8.00	344.64	8.00	#	344.64			344.64
114		Aluminum trim	1	ea			#		140.00	140.00		140.00
115		Mortar/grout	1	bag			#		50.00	50.00		50.00
116		Remove wall carpet	1	ls	1.50	64.62	1.50	#	64.62			64.62
117		Toeless rubber base & adhesive	1	box			#		155.00	155.00		155.00
118		Install base	1	ls	4.00	172.32	4.00	#	172.32			172.32
119		Freight/expedite	1	ls	4.00	172.32	4.00	#	172.32	100.00	100.00	272.32
120							#					
121							#					
122							#					
123		SECTION TOTALS					17.50	753.90		445.00		1,198.90
124							#					
125		<u>Type A Window Trim</u>					#					
126		Type A trim - material only	1	ls			#		844.86	844.86		844.86
127		CAT Transport	1	ls			#		83.85	83.85		83.85
128							#					
129							#					
130		SECTION TOTALS								928.71		928.71
131							#					
132							#					
133		<u>Curtainwall jamb flashing</u>					#					
134		Remove, bend and reinstall	1	ls	8.00	344.64	8.00	#	344.64			344.64
135							#					
136							#					
137							#					
138							#					
139							#					
140							#					
141		SECTION TOTALS					8.00	344.64				344.64
142							#					
143							#					
144							#					
145							#					
146							#					
147							#					
148							#					
149		SECTION TOTALS										

3	Project: HHES Misc Items											
4	SPEC	ACTIVITY	QTY	Unit	Labor MH	Labor \$	Total MH's	TOTAL LABOR \$	Unit prices	TOTAL MATL \$	SUB \$	Line Totals
	SECT											

Hourly Rate:	\$	43.08	
Benefit:	\$	25.92	
FICA:	\$	2.67	0.06200
Medicare:	\$	0.62	0.01450
STUA:	\$	0.75	0.01730
FUTA:	\$	0.34	0.00800
Wrks Comp:	\$	4.38	0.10170
Benefit:	\$	34.69	Burden Rate 77.767
Bene+Rate:	\$	77.77	Burden .805

Total MH 48

Total Labor \$ 2,046

Small Tool Etc Calc 1,960

Labor Burden \$ 1,648

Total Matl \$ 1,737

Total Subs \$

COST SUB-TOTAL \$\$\$ 5,431

mo	5	All Risk	
\$/c	.3000	INSURANCE	\$7

#	15.00	% OVERHEAD / FEE	\$816
---	-------	------------------	-------

	.5000	% General Liability	\$31.27
--	-------	---------------------	---------

	1.2346%	BOND	\$79
--	---------	------	------

TOTAL	\$6,363
-------	---------



# Spenard Builders Supply



EN # 92-0018778

DELIVERY/LOADING COPY

SBS - LOIS DRIVE  
4412 LOIS DR.  
ANCHORAGE, AK  
(907)563-3141

99517



\*\*\*\*\*  
\* CHARGE-DELIVERY \*  
\*\*\*\*\*

NUMBER 7905160  
DATE 8/15/2018  
1:30 PM

PAGE 1

ACCOUNT 20-00149909-001  
GENERAL ACCOUNT  
HIGH POINT CONSTRUCTION  
PO BOX 111392  
ANCHORAGE, AK

99511-1392

CUSTOMER PICK-UP

S  
O  
L  
D  
T  
O

S  
H  
I  
P  
T  
O

SELLING STORE 20 SHIPPING STORE 20 SALES PERSON 1774 COLETTE BENNETT OUR ORDER NO. 7905160-00

CUSTOMER P.O. # TERMS TERMS CODE 3

QUANTITY ORDERED	QUANTITY SHIPPED	U/M	ITEM	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
7		EA	08909367	AZ10408 1X4X8' AZEK TRIM BOARD WM 2	22.99	144.84
6		EA	08910412	AZ10412 1X4X12' AZEK TRIMBOARD WM 2	30.99	167.35
4		EA	08910612	AZ10612 1X6X12' AZEK TRIMBOARD WM 2	47.99	172.76
10		EA	08909370	AZ10610 1X6X10' AZEK TRIMBOARD WM 2	39.99	359.91
1		EA	WILLCALL	CUSTOMER PICK UP NS	.00	.00

Deliver by: 8/15/2018

WEIGHT #	NET SALE	TAXABLE SALE	TAX %	TAX	TOTAL
266					

CUSTOMER SIGNATURE X

# C. A. T. Transportation, LLC

P.O. Box 220067

Anchorage, AK 99522-0067

Tel: (907) 274-0604

AK: 1-800-335-6641

Fax: (907) 274-3717

CONTRACT NUMBER

171474

SHIPMENT NUMBER

any described below, in apparent good order, except as noted (contents of packages unknown), marked, consigned and destined as indicated below, which said carrier (the word carrier being used throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, and to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of this bill of lading.

or hereby certified that he is familiar with all the terms and conditions of this bill of lading, including those on the back hereof, and the carrier's current schedule of charges, and the said conditions are hereby agreed to by the shipper and accepted for himself and the consignee. Shipper agrees to pay for all costs advanced by carrier as specified in carrier's current rate of charges.

Ready \_\_\_\_\_

Out \_\_\_\_\_

Arrived \_\_\_\_\_

FROM

AT

DATE  
PPED

NAME OF  
CARRIER

CONSIGNEE TO (Mail or Street Address for purpose of notification only)

ORIGIN

STATE

COUNTRY OR BOROUGH

DELIVERY ADDRESS

(To be filled in only when shipper desires and governing tariffs provide for delivery there at)

DATE

DELIVERING CARRIER

POWER UNIT NUMBER

TRAILER NO.

L TO (If shipper desires third party billing) Third party billings do not relieve consignor or consignee of responsibility for all charges.

(Signature of Consignor)

QUANTITY

KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS  
(contents and condition of contents of packages unknown)

SHIPPER'S WEIGHT  
(Subject to correction)

SCHEDULED CHARGES PER  
(L, W, etc.)

EXTENSION

If charges are to be prepaid, write or stamp here, "To be Prepaid"

27

PCS Timber

1

**SUPPLEMENTARY INSTRUCTION: SI-010**

<b>SI NO.</b>	SI-010	<b>PROJECT</b>	Herman Hutchens Elementary School Exterior Upgrades
<b>SUBJECT</b>	Courtyard metal siding add	<b>PROJECT NO.</b>	17-236
<b>DATE ISSUED</b>	Sept 11, 2018	<b>TRANSMITTED</b>	E-mail

<b>TO</b>	Harris Sand and Gravel, Inc. 260 Airport Road Valdez, AK 99686	<b>FROM</b>	Bettisworth North Architects 2600 Denali Street, Suite 710 Anchorage, AK 99503
-----------	--	-------------	--

Ken Deaton  
[kwd@harrissandg.com](mailto:kwd@harrissandg.com)  
907-835-4756

Dale Smythe  
[dsmythe@bettisworthnorth.com](mailto:dsmythe@bettisworthnorth.com)  
907-771-4523

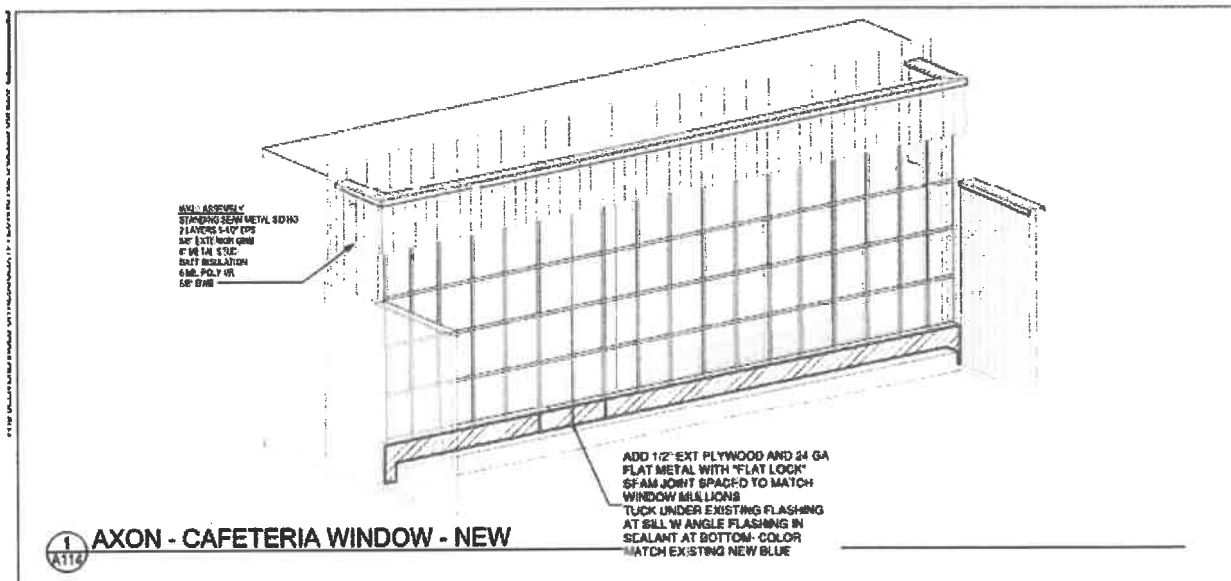
**DRAWING / SPEC** Exterior Metal siding added around bench in courtyard

**REFERENCE**

**DESCRIPTION** Please provide proposal to add prefinished metal siding as shown in drawings around new courtyard bench and under new storefront glazing.

**ATTACHMENTS** Sketch of detail for reference and replacement sheet A502

*This form is for clarification only. You must notify the contracting agency immediately if this SI causes any changes to your contract price, schedule, or contract completion date. This SI is not a notice to proceed with any changed condition*



212 FRONT STREET FAIRBANKS, ALASKA 99701  
PHONE >> (907) 456-5780 FAX >> (907) 451-8522

2600 DENALI STREET SUITE 710 ANCHORAGE, ALASKA 99503  
PHONE >> (907) 561-5780 FAX >> (907) 562-5780

[WWW.BETTISWORTHNORTH.COM](http://WWW.BETTISWORTHNORTH.COM)

