

CHANGE ORDER CITY OF VALDEZ

Pacific Pile & Marine, LP DATE ISSUED TO: CHANGE ORDER NO. 700 S. Riverside Drive 310-6450-58000 COST CODE NO. Seattle, WA 98108 PROJECT NO. CONTRACT NO.

PROJECT: Phase 2 New Harbor Development

Upland Facilities and Inner Harbor Facilities

Distribution to:	
Owner - Clerk	X
Owner – Finance	X
Owner – Port	X
Engineer	X
Contractor	X

Other - Arcadis

April 23, 2018

X

310-6450

1283

You are directed to make the changes in this CONTRACT as follows: Provide windscreens for the Restroom Building as described in RFP 09 dated March 21, 2018 and the Contractor's cost proposal (all attached):

- 1. RFP 09 Provide wood screens stained and sealed on concrete foundations for Men and Women Restrooms as described on Sheet No. A301 - Enlarged Plans, dated February 27, 2018 and three Sketches: (1) Windscreen Column Foundation, (2) Post Base, and (3) Typical Slat Fastener Detail. The screens are being added to reduce the effects of wind at the entries and potential damage to the doors for the Men and Women restrooms.
- 2. Cost Proposal F&W Construction Co. cost proposal (4/11/18) with email quotes totaling \$15,515.68 and Pacific Pile & Marine Estimated Cost Summary (4/15/18) with markups showing Grand Total of \$17,067.25.

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	\$ 24,907.321.00
Change by previously authorized Change Order(s)	39,096.60
The CONTRACT sum prior to this Change Order was	24.946.417.60
The CONTRACT sum will be increased by this Change Order	17.067.25
New CONTRACT sum including this Change Order will be	24.963.484.85

The original completion date is October 1, 2019. CONTRACT time will be unchanged.

Contract No. 1283 Change Order No. 08 Phase 2 New Harbor Development Upland Facilities and Inner Harbor Facilities



CONTRACTOR: PACIFIC PILLS & MARINE, LP	AUTHORIZED BY: CITY OF VALUEZ
By: Signature, General Partner	By: Elke Toom Elke Doom, City Manager
By: WIIDUR CLARK	Date: 4/30/18
Printed Name, General Partner	
Date: 4mm will	RECOMMENDED
Date:	By:
	Nathan Duval, Capital Facilities Director
	Date: 4/30/18

New Harbor Development OWNER; City of Valdez DESC: RFP 009 - Bathroom Window Screens New Harbor Development START DATE: FINISH DATE:

ESTIMATED COST SUMMARY

DESCRIPTION OF WORK	COST		UNITS	UNIT RATE	LABOR (LAB)	SUPPLIES (SUP)	PPM EQUIP (PPM)	RENT EQUIP (RENT)	SUBCONT (SUB)	PERM MAT'L (PM)
F&W Proposal	Sub	1.0	LS	15,515.68					\$15,516	
										orovi
RFP Cost Breakdown		3,33			LABOR	SUPPLIES	PPM EQUIP	RENT EQUIP	SUBS	PERM MATERIAL
			SUBTOT		\$0.00		\$0.00		\$15,515,68	\$0.00
			axes @:		40.00	\$0	0.007	\$0	10.0%	16,0%
			Add Mar Markup 1		40.0% \$0.00	15,0% \$0.00	0.0% \$0.00	15,9% \$0.00	\$1,551.57	\$0.00
			TEM TO	TALS	\$0.00	\$0.00	\$0.00	\$0.00	\$17,067.25	\$0.00

 TOTAL AMOUNT
 \$17,067.25

 Add Bond @:
 0.000%
 \$0.00

 SUBTOTAL
 \$0.00
 \$17,067.25

 Add BAO Tax:
 0.000%
 \$0.00

 GRAND TOTAL
 \$17,067.25

PROJECT:

Phase 2 New Harbor

CONTRACT: Project #310-6450 / Contract #1283

F&W JOB#:

20298

COST CODE:

DATE:

April 11, 2018

DESCRIPTION RFI

Provide windscreen for the Restroom Building per COV RFP dated March 21, 2018.

COMPANY INC.

RFP

CONTRACTOR'S COSTS

SUBCONTRACTOR TOTAL (Se	e Sheet 4 of 4)		750.00	
SUBCONTRACTOR MARKUP	@ 10 %	X 0.10	75.00	
SUBCONTRACTOR TOTAL			825.00	825.00
LABOR TOTAL (See Sheet 2 o	f 4)		5,955.90	
MATERIALS / MISC TOTAL (Se	ee Sheet 3 of 4)		5,887.78	
EQUIPMENT TOTAL (See She	et 4 of 4)		270.00	
SUBTOTAL			12,113.68	
F & W FEE	@ 20%	X 0.20	2,423.00	
F &W TOTAL			14,536.68	14,536.68
F & W / SUBCONTRACTOR TO	OTALS			15,361.68
BOND / INSURANCE	@ 1%	X 0.01		154.00
			TOTAL PROPOSAL	15,515.68

PROJECT:

Phase 2 New Harbor

CONTRACT: Project #310-6450 / Contract #1283

F&W JOB#:

20298

COST CODE:



Direct Labor Breakdown

Trade	Rate
Carpenter Gen Frmn	90.69
Carpenter Non-Work Frmn	
Carpenter Work Frmn	
Carpenter Journeyman	77.61

Y-						
Trade	QTY	МН	MH Total	Rate	Total	Description
Carpenter Gen Frmn	1	40.0	40.0	90.69	3,627.60	Concrete Work
Carpenter Journeyman	1	30.0	30.0	77.61	2,328.30	Rough Carpentry
			0.0		0.00	
			0.0		0.00	
			0.0		0.00	
			0.0		0.00	
			0.0		0.00	
			0.0		0.00	
			0.0		0.00	
			0.0		0.00	
			0.0		0.00	
			0.0		0.00	
			0.0		0.00	
			0.0		0.00	
			0.0		0.00	
			0.0		0.00	
			0.0		0.00	
			0.0		0.00	
			0.0		0.00	
			0.0		0.00	
			0.0		0.00	
Total			70.0		5,955.90	

PROJECT: Phase 2 New Harbor

CONTRACT: Project #310-6450 / Contract #1283

F&W JOB#: 20298 COST CODE:



Material Costs				
Description	QTY	*UOM	Unit Price	Cost
Concrete	1	YD	310.00	310.00
Rebar Hoops #3 Bar	32	Ea	31.25	1,000.00
Rebar #6 Verts	16	Ea	31.25	500.00
Galv Brackets (See quote attached)	4	Ea	495.00	1,980.00
WRC 2x6x10'	4	LS	132.90	132.90
WRC 2x6x14'	5	LS	186.06	186.06
WRC 2x4x10'	24	LS	393.96	393.96
WRC 2x4x14'	12	LS	315.17	315.17
#8 x 3" S/S Wood Screws	250	Ea	0.50	125.69
				0.00
	Description Concrete Rebar Hoops #3 Bar Rebar #6 Verts Galv Brackets (See quote attached) WRC 2x6x10' WRC 2x6x14' WRC 2x4x10' WRC 2x4x10'	Description QTY Concrete 1 Rebar Hoops #3 Bar 32 Rebar #6 Verts 16 Galv Brackets (See quote attached) 4 WRC 2x6x10' 4 WRC 2x6x14' 5 WRC 2x4x10' 24 WRC 2x4x14' 12	Description QTY *UOM Concrete 1 YD Rebar Hoops #3 Bar 32 Ea Rebar #6 Verts 16 Ea Galv Brackets (See quote attached) 4 Ea WRC 2x6x10' 4 LS WRC 2x6x14' 5 LS WRC 2x4x10' 24 LS WRC 2x4x14' 12 LS	Description QTY *UOM Unit Price Concrete 1 YD 310.00 Rebar Hoops #3 Bar 32 Ea 31.25 Rebar #6 Verts 16 Ea 31.25 Galv Brackets (See quote attached) 4 Ea 495.00 WRC 2x6x10' 4 LS 132.90 WRC 2x6x14' 5 LS 186.06 WRC 2x4x10' 24 LS 393.96 WRC 2x4x14' 12 LS 315.17

Total Material Costs

4,943.78

Miscellaneous Costs

#	Description	QTY	*UOM	Unit Price	Cost
1	Lodging	8	Days	118.00	944.00
2	(2 men: 4 days)				0.00
3					0.00
4					0.00
5			X		0.00
6					0.00
7					0.00
8					0.00
9					0.00
10					0.00

Total Miscellaneous Costs

944.00

Total Material + Miscellaneouss Costs

5,887.78

*UOM is Unit of Measurement

PROJECT:

Phase 2 New Harbor

CONTRACT: Project #310-6450 / Contract #1283

F&W JOB#:

20298

COST CODE:



Equipment Breakdown

#	Description	Unit	Rate	Total
1	Mini Excavator	1 Day	270.00	270.00
2				0.00
3				0.00
4				0.00
5				0.00
6				0.00
7				0.00
8				0.00

Total Equipment Costs

270.00

Subcontractor

#	Subcontractor	Total
1	Alaska Painting (Quote attached)	750.00
2		
3		
4		
5		
6		
7		
8		
9		
10		
	•	

Total Subcontractor Costs

750.00

 From:
 James Kistler

 To:
 Saigen Harris

 Subject:
 FW: brackets quote

Date: Thursday, April 12, 2018 10:21:55 AM

From: Allied Steel Construction, Inc. <allied@alaska.net>

Sent: Sunday, April 08, 2018 5:07 PM **To:** James Kistler < jkistler@fwalaska.com>

Subject: brackets quote

Sorry Jim, I forgot about this.

4EA BRACKETS FABRICATED PER SKETCH.
ALL MATERIALS TO BE HOT DIP GALVANIZED.
PLEASE ALLOW 6 WEEKS FOR GALVANIZED MATERIALS.
IF ZINC THREMAL SPRAY METALLIZING IS ACCEPTABLE PLEASE ALLOW 3 WEEKS LEAD TIME.

TOTAL PRICE: \$1,980.00

Sincerely, Arthur Cederberg

ALLIED STEEL CONSTRUCTION, INC. 6218 NIELSON WAY ANCHORAGE, AK. 99518-1711 (907)562-4088 FAX(907)562-7322

From: James Kistler [mailto:jkistler@fwalaska.com]

Sent: Tuesday, March 27, 2018 8:40 AM

To: Allied Steel Construction, Inc. <allied@alaska.net>

Subject: Valdez addition

Arthur,

Can I get prices for 4 of the style of brackets in the attachment?

Thanks Jim Kistler
F&W Construction Company
1-907-231-7500 Cell
1-907-248-3666 Office
ikistler@fwalaska.com

From: James Kistler
To: Saigen Harris

Subject: FW: Restroom Wind Screen

Date: Thursday, April 12, 2018 10:22:19 AM

From: Terry Cosgriff <aps@alaskalife.net> Sent: Monday, April 09, 2018 7:27 AM

To: Saigen Harris <sharris@fwalaska.com>; James Kistler <jkistler@fwalaska.com>

Subject: Restroom Wind Screen

Folks,

I was out in Bethel last week and just got back in town Friday night. I RFP price for the addition of a wind screens at the Restroom Building is \$750.00. I hope it's not too late.

Respectfully,

Terry C.

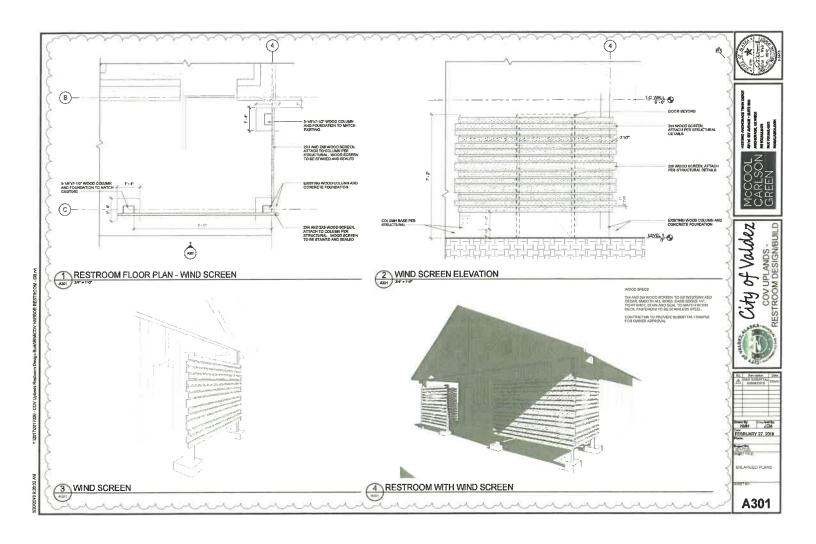
APS

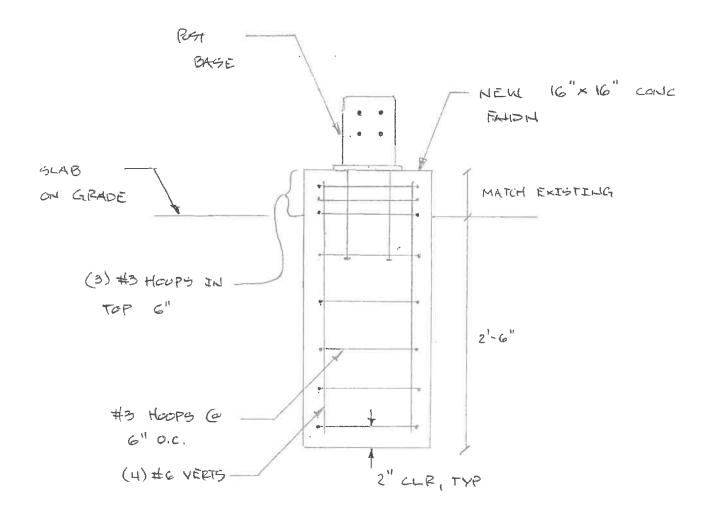


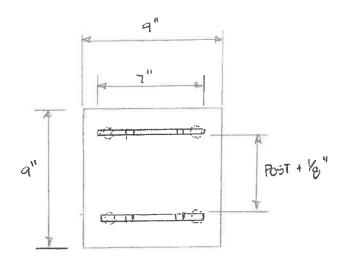
Virus-free. www.avast.com

REQUEST FOR PROPOSAL CONSTRUCTION CONTRACT CHANGES

DATE: March 21, 2018 RFP #: 09					
PROJECT NAME: PHASE 2 NEW HARBOR DEVELOPMENT UPLAND FACILITES AND INNER HARBOR FACILITIES PROJECT #: 310-6450 CONTRACTOR: PACIFIC PILE & MARINE, LP					
PROPOSAL REQUEST SOURCE (OWNER, CONT	RACTOR, DCVR #, ETC.) Owner				
by the provision of the proposed contract modification	or any changes in the contract amount and/or time required ons listed below. TICE TO PROCEED FOR THE WORK DESCRIBED HEREIN.				
Schedule A - Upland Facilities □ Schedule B - Inner Harbor Facilities Written Description of Proposed Work: Provide windscreens for the Restroom Building as described below: 1. Sheet No. A301 - Enlarged Plans, dated February 27, 2018: a. Furnish and install concrete column foundations and wood wind screens for Men and Women restrooms as shown and noted (Women is shown, Men is same but opposite orientation). b. Note the Wood Specs beneath Detail 2 that in part includes stain, stainless steel fasteners and submittal of a wood sample for Owner approval. 2. Sketches (1) Windscreen Column Foundation, (2) Post Base, and (3) Typical Slat Fastener Detail. a. Column foundation materials and specs are same as existing canopy foundation. b. Post bases to be hot dip galvanized after fabrication. BY: Ronald T Rozak DATE: March 21, 2018 for ARCADIS, Owner's Representative					
NOTE: This form shall not serve to authorize commencement of any work. Change in contract price and time (CONTRACTOR's breakdown required, attach additional sheet(s) if necessary. I hereby certify that to the best of my knowledge and belief, the cost or pricing data provided in support of this Request for Proposal is accurate, complete and current as of this date. Signed: Contractor Date					
ATTACHMENTS: None Distribution: ORIGINAL TO: Pacific Pile & Marine, Contractor COPIES TO: City of Valdez, Capital Facilities R&M Consultants, Inc., Design Arcadis, Owner's Representative	s Engineer				







NOTE: HOT DIP GALVANIZE AFTER FABRICATION.

