

**CHANGE ORDER
CITY OF VALDEZ**

TO: Rain Proof Roofing, Inc.
2201 E. 84th Court
Anchorage, AK 99507

DATE ISSUED: 10/16/18
CHANGE ORDER NO. 1
COST CODE NO's. 310-1130-58000 & 310-6164-49566
PROJECT NO. 16-310-1130
CONTRACT NO. 1379
Distribute to:
Engineering 1
Owner _____
Contractor 1
Other _____

PROJECT: Seven Building Roof Replacements

You are directed to make the changes in this CONTRACT as follows: District office building - replace rotted trusses, R&R rotted siding and framing at garage door. City Hall – add additional framing at parapet walls to accommodate differing conditions of existing concrete wall panels.

Justification: District office - during demo rot damage was discovered on one of the existing trusses along with rot damaged decking, siding and framing on the roof and around the shipping and receiving garage door. City Hall – during demo it was discovered that the layout of the existing concrete wall panels differed from what was shown on the as-built plans. Additional framing was needed to allow for the parapet walls to anchor securely to the building.

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	\$ 1,705,000.00
Change by previously authorized Change Order(s)	\$ 0.00
The CONTRACT sum prior to this Change Order was	\$ 1,705,000.00
The CONTRACT sum will be increased by this Change Order	\$ 31,201.00
New CONTRACT sum including this Change Order will be	\$ 1,731,201.00

CONTRACT time will be increased by 88 days. The date of Substantial Completion as of the date of this Change Order therefore is November 30, 2018.

RAIN PROOF ROOFING, INC.

By: [Signature]
Date: 10-16-18

CORPORATE SEAL

Attest: [Signature]
Corporate Secretary

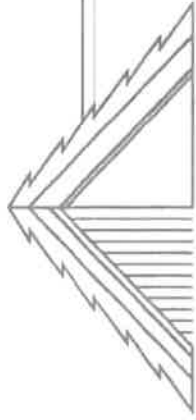


**AUTHORIZED BY:
CITY OF VALDEZ**

By: [Signature]
Elke Doom, City Manager
Date: 10/24/18

RECOMMENDED

By: [Signature]
Nathan Duval, Director of Capital Facilities
Date: 10-22-18



Rain Proof Roofing

www.rainproofroofing.com
Email: info@rainproofroofing.com

2201 East 84th Court
Anchorage, Alaska 99507
Phone: (907) 344-5545
Fax: (907) 349-3386

1255 West Winter Court
Wasilla, AK 99654
Phone: (907) 373-5545
Fax: (907) 373-5509

Project:

COV 7 BUILDING ROOF REPLACEMENT

Contractor:

CITY OF VALDEZ

Title:

CHANGE ORDER 1

Description:

School District Building: Replace Rotten Trusses, Remove and Replace Rotten siding and Framing at Garage Door.
City Hall: Add Additional framing at Parapet Walls to accommodate differing conditions of existing concrete wall panels.

Completion Date Change:

11/30/2018

COR No.

PCO No.

RFI No.

No.	Spec/ Dwg Ref.	Description	Unit	QTY	Unit Mat'l	Unit M.H.	Crew	Crew \$/M.H.	Unit Equip	Total Mat'l	Total Labor	Total Subcontractor
<u>RPR Costs</u>												
1	RFP 1- SCHOOL DIST	Daily Rpt 6-26-18	Mhrs							\$ -	\$ -	\$ -
2	RFP 1- SCHOOL DIST	Daily Rpt 6-28-18	Mhrs			5		86.00		\$ -	\$ 430.00	\$ -
3	RFP 1- SCHOOL DIST	Daily Rpt 7-7-18	Mhrs			6		86.00		\$ -	\$ 516.00	\$ -
4	RFP 1- SCHOOL DIST	Daily Rpt 7-11-18	Mhrs			4		86.00		\$ -	\$ 344.00	\$ -
5	RFP 1- SCHOOL DIST	Daily Rpt 7-13-18	Mhrs			58		86.00		\$ -	\$ 4,988.00	\$ -
6	RFP 1- SCHOOL DIST	Daily Rpt 8-15-18	Mhrs			17		86.00		\$ -	\$ 1,462.00	\$ -
7	RFP 1- SCHOOL DIST	1/2" Plywood	Mhrs			21		86.00		\$ -	\$ 1,806.00	\$ -
8	RFP 1- SCHOOL DIST	3/4" Plywood	sht	6	42.88					\$ 257.28	\$ -	\$ -
9	RFP 1- SCHOOL DIST	501 Base Sheet	sht	3	55.68					\$ 167.04	\$ -	\$ -
10	RFP 1- SCHOOL DIST	Type III Asphalt	roll	2	54.80					\$ 109.60	\$ -	\$ -
11	RFP 1- SCHOOL DIST	Per Diem - Title 36, \$75.00/MD	#	200	0.50					\$ 100.00	\$ -	\$ -
12	RFP 1- SCHOOL DIST		MD			14		75.00		\$ -	\$ 1,050.00	\$ -
14	RFP 2- CITY HALL									\$ -	\$ -	\$ -
15	RFP 2- CITY HALL	Daily Rpt 7-13-18	Mhrs			18		86.00		\$ -	\$ 1,548.00	\$ -
16	RFP 2- CITY HALL	Daily Rpt 7-14-18	Mhrs			29		86.00		\$ -	\$ 2,494.00	\$ -
17	RFP 2- CITY HALL	Daily Rpt 7-17-18	Mhrs			8		86.00		\$ -	\$ 688.00	\$ -
18	RFP 2- CITY HALL	Daily Rpt 7-18-18	Mhrs			2		86.00		\$ -	\$ 172.00	\$ -
19	RFP 2- CITY HALL	Daily Rpt 7-25-18	Mhrs			6		86.00		\$ -	\$ 516.00	\$ -
20	RFP 2- CITY HALL	Daily Rpt 7-26-18	Mhrs			8		86.00		\$ -	\$ 688.00	\$ -
21	RFP 2- CITY HALL	Daily Rpt 7-27-18	Mhrs			4		86.00		\$ -	\$ 344.00	\$ -
22	RFP 2- CITY HALL	Daily Rpt 7-28-18	Mhrs			4		86.00		\$ -	\$ 344.00	\$ -

23	RFP 2- CITY HALL	A35 Clips	ea	200	0.59		\$ 118.00	\$ -	\$ -
24	RFP 2- CITY HALL	2x4 PT	ea	192	20.54		\$ 3,943.68	\$ -	\$ -
25	RFP 2- CITY HALL	2x6 PT	ea	60	31.30		\$ 1,878.00	\$ -	\$ -
26	RFP 2- CITY HALL	Per Diem - Title 36, \$75.00/MD	MD			10	\$ -	\$ 750.00	\$ -
27							\$ -	\$ -	\$ -
28							\$ -	\$ -	\$ -
		SUBTOTAL					\$ 6,573.60	\$ 18,140.00	\$ -
		Sales Tax @							
		Small Tools @							
		SUBTOTALS							
		SUBTOTAL (Labor+Materials+Equip)					\$ 24,713.60		
		SUBTOTAL (SUBCONTRACTORS)					\$ -		
		SUBTOTAL					\$ 24,713.60		
		GC OH/Profit 25%					\$ 6,178.40		
		Subcontractor OH/Profit 10%					\$ -		
		SUBTOTAL					\$ 30,892.00		
		Bond @ 1%					\$ 308.92		
		Grand Total					\$ 31,201.00		
							\$ 6,573.60	\$ 18,140.00	\$ -

CREW RATE SHEET

State of AK Title 36 - South of 63 Latitude
40 Hour Week
4/1/2018

CRAFT	40 hr/wk	HOURLY BASE RATE @ TITLE 36	BASE RATE @ TITLE 36 X 40 HRS	COMPOSIT E RATE	FRINGE BENEFIT PER/HR	HOURLY RATE SUB- TOTAL	WORKMAN COMP PER/HR	FICA	ESC	FUTA	GENERAL LIABILITY INS.	SUBTOTAL
FOREMAN		\$46.62	\$1,864.80	\$46.62	\$15.60	\$62.22	\$ 17.72	\$4.76	\$2.15	\$0.62	\$3.73	\$91.19
ROOFER		\$44.62	\$1,784.80	\$44.62	\$15.60	\$60.22	\$ 16.96	\$4.61	\$2.08	\$0.60	\$3.57	\$88.03
LABORER		\$32.58	\$1,303.20	\$32.58	\$15.60	\$48.18	\$ 12.38	\$3.69	\$1.66	\$0.48	\$2.61	\$69.00

Enter % Hrs

% of Hrs

Enter # Workers

% of Hrs

1.0%	Foreman	33.3%	\$91.19
1.0%	Roofers	33.3%	\$88.03
1.0%	Labor	33.3%	\$69.00
3.0%		100.0%	\$82.74

1	Foreman	16.7%	\$91.19
4	Roofers	66.7%	\$88.03
1	Labor	16.7%	\$69.00
6		100.0%	\$85.39

Title 36 - South of 63 Latitude
50 Hour Week

CRAFT	50 hr/wk	HOURLY BASE RATE @ TITLE 36	BASE RATE @ TITLE 36 X 50 HRS	COMPOSIT E RATE	FRINGE BENEFIT PER/HR	HOURLY RATE SUB- TOTAL	WORKMAN COMP PER/HR	FICA	ESC	FUTA	GENERAL LIABILITY INS.	SUBTOTAL
FOREMAN		\$46.62	\$2,564.10	\$51.28	\$15.60	\$66.88	\$ 17.72	\$5.12	\$2.31	\$0.67	\$3.73	\$96.42
ROOFER		\$44.62	\$2,454.10	\$49.08	\$15.60	\$64.68	\$ 16.96	\$4.95	\$2.23	\$0.65	\$3.57	\$93.03
LABORER		\$29.00	\$1,595.00	\$31.90	\$15.60	\$47.50	\$ 11.02	\$3.63	\$1.64	\$0.48	\$2.32	\$66.59

Enter % Hrs

% of Hrs

Enter # Workers

% of Hrs

1.0%	Foreman	33.3%	\$96.42
1.0%	Roofers	33.3%	\$93.03
1.0%	Labor	33.3%	\$66.59
3.0%		100.0%	\$85.35

1	Foreman	16.7%	\$96.42
4	Roofers	66.7%	\$93.03
1	Labor	16.7%	\$66.59
6		100.0%	\$89.19

Spenard Builders Supply



10010 OLD SEWARD HWY, ANCHORAGE, AK 99515

Material Quote

VALDEZ 7 BLDGS. ROOF REPL

Bid Date: 5/02/18

Valid To: 6/02/18

Terms: Net 30 Days

FOB: VALDEZ

*PRICING IS BASED ON FULL TRACTOR LOADS**

DESCRIPTION	UNIT	PRICE
MALARKEY		
#500 TYPE IV PANOPLY SHEET (5SQ)	ROLL	\$44.40
#501 PARAGON MOD BASE SHEET (3SQ)	ROLL	\$54.80
#625 SBS PARAGON CAP SHEET (15SQ) WHITE GRANULES (50LB) WHITE	ROLL	\$80.65
100 APOC 5GAL PRO-GEL CEMENT	PAIL	\$44.55
103 APOC 5GAL ASPHALT PRIMER	5GAL	\$56.80
136 APOC 5GAL MBA ADHESIVE	5GAL	\$54.00
	5GAL	\$67.10
MALARKEY EZ SEAL		
752-1 EZ SEAL METAL PRIMER	1KG	\$176.90
754-1 EZ SEAL COMBO PRIMER	1KG	\$49.40
755-5 EZ SEAL PASTE	5KG	\$233.90
756-14 EZ SEAL FLEECE 14"x164'	ROLL	\$143.35
756-41 EZ SEAL FLEECE 41"x164'	ROLL	\$315.60
760-5 EZ SEAL NON-FIBERED RESIN PPMA	5KG	\$174.25
785-5 EZ SEAL FIBERED RESIN	5KG	\$259.80
781-1 EZ SEAL SINGLE PLY PRIMER	1KG	\$300.75
790-2 EZ SEAL CATALYST POWDER	2KG	\$82.90
ALLOW 3 WEEK LEAD TIME ON EZ SEAL		
1-1/2"x4"x4' WOOD FIBER CANT STRIP 30PC BUNDLES	BNDL	\$63.25
1-1/2X24 48LF WD FBR TAPER EDGE	BNDL	\$118.30
OLYMPIC FASTENERS		
STANDARD ROOF FASTENERS 1-5/8"	M	\$58.40
3" INSULATION PLATE	M	\$110.00
2" GALVALUME PLATE	M	\$105.70
1" ZC SQ CAP ROOFING NAILS	BOX	\$55.60
1-1/4" ZC SQ CAP ROOFING NAILS	BOX	\$55.60

"Due to extreme volatility in petroleum based roofing products and transportation costs the price set forth in this quote applies only to products that are ordered and invoiced within 30 days of the date of this quote. All other orders shall be subject to change based upon current market price. Prices quoted herein are based on our interpretation and specifications available to us at time of quote preparation."

QUOTE BY MELINDA BJORNSON PHN(907)261-9235 FAX(907)261-9387 E-MAIL: melinda.bjornson@sbsastata.com

"In accordance with fair and sound business practice, all information supplied by Spenard Builders Supply in this bid, quotation or proposal must be held in strict confidence by the person evaluating the bid, quotation or proposal and may not be revealed to any other vendor or unauthorized individual."

Spenard Builders Supply



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Bid Date: 5/02/18

Valid To: 6/02/18

Terms: Net 30 Days

FOB: VALDEZ

*PRICING IS BASED ON FULL TRACTOR LOADS**

DESCRIPTION	UNIT	PRICE
MILLENNIUM ADHESIVE		
PG1 2PT ADH 5GAL ADHESIVE PART A - 5 TIPS INCLUDED IN SET	5 GAL	\$195.60
PG1 2PT ADH 5GAL ADHESIVE PART B	5 GAL	\$195.60
PG15DR-A01 15GAL DRUM SET PART A - TIPS NOT INCLUDED	15 GAL	\$573.00
PG15DR-B01 15GAL DRUM SET PART B - TIPS NOT INCLUDED	15 GAL	\$573.00
PG1 MIXING TIPS - 30 EA	PKG	\$38.10
#TYPE III ASPHALT	TON	\$988.00
#TYPE IV ASPHALT	TON	\$988.00
1/2" 4'X4' DENS-DECK PRIME (ASTM C-1177)	MSF	\$875.00
SPECIAL ORDER. PLEASE ALLOW 3-4 WEEK LEAD TIME		
50 SHTS PER UNIT		
1/2" 4'X8' DENS-DECK PRIME (ASTM C-1177)	MSF	\$855.00
5/8" 4'X8' DENS-DECK (ASTM C-1177)	MSF	\$920.00
TREATED LUMBER & PLYWOOD		
2X4 PT STD 2 & BTR ACQ KDAT LP.25	MBF	\$1,400.00
2X6 PT STD 2 & BTR ACQ KDAT LP.25	MBF	\$1,425.00
2X8 PT STD 2 & BTR ACQ KDAT LP.25	MBF	\$1,390.00
2X10 PT STD 2 & BTR ACQ KDAT LP.25	MBF	\$1,348.00
2X12 PT STD 2 & BTR ACQ KDAT LP.25	MBF	\$1,465.00
1/2 PT CDX PLYWOOD CCA KDAT	MSF	\$1,340.00
5/8 PT CDX PLYWOOD CCA KDAT	MSF	\$1,535.00
3/4 PT CDX PLYWOOD CCA KDAT	MSF	\$1,740.00
UNTREATED DECKING		
2X6 16FT KD T&G SPF DECKING	MBF	\$1,150.00
33001 GAL COPPER BRN END CUT SOLUTION	1GAL	\$28.60
B90E R19 6.25X16 106.67SF UNFACED	BAG	\$62.40
B85E R19 6.25X24 128SF UNFACED	BAG	\$72.00
6MIL 20'X100' CLEAR POLY	ROLL	\$76.50

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QUOTE BY MELINDA BJORNSSON PH#9071261-9235 FAX#9071261-9387 E-MAIL: melinda.bjornsson@sbsalaska.com

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Spenard Builders Supply



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FOB: VALDEZ

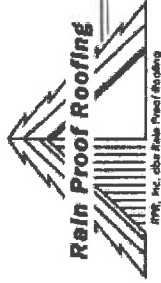
*PRICING IS BASED ON FULL TRACTOR LOADS**

DESCRIPTION	UNIT	PRICE
FIRESTONE		
EPDM .060 REINFORCED	SF	\$0.71
EPDM .060 REINFORCED 3" PT	SF	\$0.78
BONDING ADHESIVE	SGAL	\$96.90
SPLICE WASH (SW-100)	5GAL	\$81.00
QUICK PRIME	3GAL	\$97.90
QUICK PRIME (1 GAL)	1 GAL	\$39.00
LAP SEALANT / 28 PER CASE	TUBE	\$7.10
WATER BLOCK / 25 PER CASE	TUBE	\$4.60
AP SEALANT / 30 PER CASE	TUBE	\$9.50
QUICK SEAM R.M.A STRIP (10"x100')	ROLL	\$229.80
6" QUICK SEAM RPF STRIP (6"x100') / 2 PER CASE	ROLL	\$190.40
6" QUICK SEAM BATTEN COVER (100LF) / 2 PER CASE	ROLL	\$285.40
3" QUICK SEAM TAPE / 6 PER CASE	ROLL	\$70.90
6" QUICK SEAM TAPE / 2 PER CASE	ROLL	\$113.20
5" QUICK SEAM FLASHING 100FT / 2 PER CASE	ROLL	\$224.30
9" QUICK SEAM FORMFLASH 50FT / 2 PER CASE	ROLL	\$191.20
12" QUICK SEAM FORMFLASH 50FT	ROLL	\$271.40
QUICK SEAM CORNER FLASHING / 20 PER CASE	EA	\$6.80
6" QUICK SEAM JOINT COVERS / 100 PER CASE	EA	\$4.10
QUICK SEAM WALKWAY PADS	EA	\$26.80
QUICK SEAM PIPE BOOT UNIVERSAL / 10 PER CASE	EA	\$34.20
POLYMER BATTEN STRIP 3/4"x250'	ROLL	\$71.20
TERMINATION BAR 10'	EA	\$7.70
		\$0.00
V-FORCE VPR BARRIER 45"x133.8'	ROLL	\$265.00
V-FORCE 5GAL SOLV BASED PRIMER	EA	\$163.10
FIRESTONE FASTENERS		
ALL-PURPOSE FASTENERS 1-5/8"	M	\$65.10
2" SEAM PLATES	M	\$92.00
3" INSULATION PLATES	M	\$97.40
FIRESTONE 4'X4' ISOGARD HD COVER BOARD (R-2.5) 80 PSI	SQ	\$64.25

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QUOTE BY MELINDA BJORNSON PHH907261-9235 FAX#907261-9387 E-MAIL: melinda.bjornson@sbaalaska.com

"In accordance with fair and sound business practice, all information supplied by Spenard Builders Supply in this bid, quotation or proposal must be held in strict confidence by the person evaluating this bid. Quotation or proposal and may not be revealed to any other vendor or unauthorized individual."



DAILY REPORT

JOB NO.: 1814 DATE: 6-26-18 NO.: 1814

PROJECT: School District WEATHER: TEMP: HI LO

1. WORK PERFORMED TODAY: TOUR off canopies 1 Had Rot Had to fix took 2 guys 1 1/2 hours 1 pc plywood and bought Kiltz put on rot. 3 mks on c/p #1

2 Guys Building wall 8.5 hours

3 Guys Teming off 8.5 hours and putting on Base and 2 Ply Glass. Fixed Rot

1 Guy watching kettle

2. INSPECTIONS PERFORMED:

3. TESTS PERFORMED:

4. INSTRUCTION RECEIVED OR GIVEN/REMARKS:

5. ROOFERS: LABORERS: CARPENTERS: EQUIPMENT OPERATORS:
6. DUMP TRUCK: LIFT TRUCK: FORKLIFT: KETTLE: BOOM TRUCK:

CONTRACTORS VERIFICATION: The above report is complete and correct and all material and equipment used and work performed during this reporting period is in compliance with the contract plans and specifications except as noted above.

SIGNED: [Signature] SIGNED



DAILY REPORT

1# 2/0

JOB NO.: 1814 DATE: 6/28 NO.: 1814

PROJECT: School District WEATHER: _____
TEMP: _____ HI _____ LO _____

1. WORK PERFORMED TODAY: F+M Demo Wall 2 1/2 hours

RPR 4 hours

4/1 #1 opened up around rotten drains for Mike Leach
to see damage. Covered with $\frac{1}{2}$ " plywood. Base, floor will not
6 sheets $\frac{1}{2}$ " plywood

2. Keys of asphalt

6 hours Extra Thred R 3

Mark 5 3

2. INSPECTIONS PERFORMED: Wall Rot

[illegible]

3. TESTS PERFORMED:

INSTRUCTION RECEIVED OR GIVEN/REMARKS:

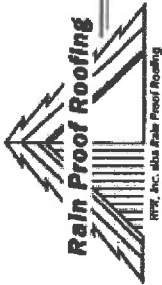
10. NO INFORMATION RELAYED ON CITIZENSHIP STATUS.

1. ROOFERS: _____ LABORERS: _____ CARPENTERS: _____ EQUIPMENT OPERATORS: _____

1. DUMP TRUCK: _____ LIFT TRUCK: _____ FORKLIFT: _____ KETTLE: _____ BOOM TRUCK: _____

CONTRACTORS VERIFICATION: The above report is complete and correct and all material and equipment used and work performed during this reporting period is in compliance with the contract plans and specifications except as noted above.

2



DAILY REPORT

JOB NO.: _____ DATE: 6-28-18 NO.: 1014

PROJECT: School District WEATHER: _____ TEMP: _____ HI _____ LO _____

1. WORK PERFORMED TODAY: Tore off 20' to drain.
Built curbs 4 drain. Tore off around
other drain and found rot. Called P.M. and
he came to inspect. Base, 2 ply and flood
on 20 squares. Taped in rotted drain.
cb #1
3 sheets 3/4 plywood - 1 roll base - 2 hats
6 man hours / T4M on rot.
12 hours

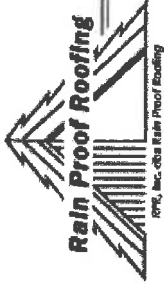
2. INSPECTIONS PERFORMED: _____

3. TESTS PERFORMED: _____

4. INSTRUCTION RECEIVED OR GIVEN/REMARKS: Rot is structural and
has to be inspected by engineer.

5. ROOFERS: 5 LABORERS: 2 CARPENTERS: _____ EQUIPMENT OPERATORS: _____
6. DUMP TRUCK: _____ LIFT TRUCK: _____ FORKLIFT: _____ KETTLE: _____ BOOM TRUCK: _____

CONTRACTORS VERIFICATION: The above report is complete and correct and all material and equipment used and work performed during this reporting period is in compliance with the contract plans and specifications except as noted above.



DAILY REPORT

JOB NO.: 1814 DATE: 9/7/2018 NO.: 1814
PROJECT: School District WEATHER: _____ HI _____ LO _____
1. WORK PERFORMED TODAY: Map & Flop. Cap to ridge. 40 square.

10

2. INSPECTIONS PERFORMED: FW came, demo wall. It's totally rotted.
FW 21 hours
Thad 21 hours 6 prescs 1/2 plywood, 2 bolts, 1/2 roll base
3. TESTS PERFORMED: 90 #

4. INSTRUCTION RECEIVED OR GIVEN/REMARKS: Need longer drain bolts
Need roller maps

5. ROOFERS: 6 LABORERS: 2 CARPENTERS: _____ EQUIPMENT OPERATORS: _____
6. DUMP TRUCK: _____ LIFT TRUCK: _____ FORKLIFT: _____ KETTLE: _____ BOOM TRUCK: _____

CONTRACTORS VERIFICATION: The above report is complete and correct and all material and equipment used and work performed during this reporting period is in compliance with the contract plans and specifications except as noted above.

7/1



DAILY REPORT

APR, Inc. also Rain Proof Roofing

clo #1

JOB NO: Technical Support office DATE: 7-9-18 NO: _____

PROJECT: 10/00 WEATHER: HI LO LO

1. WORK PERFORMED TODAY:

... in the work in the press here. Nice
until the divorce and a Pix.

one of the over head doors was 2 inches thick
in order to secure the heads of the windows

3 candidates for 2nd round of 6 max hours

2. INSPECTIONS PERFORMED: *None*

3. TESTS PERFORMED: None

4. INSTRUCTION RECEIVED OR GIVEN/REMARKS: *no work on this*

U.S. ROOFERS: _____
LABORERS: _____
CARPENTERS: 3
EQUIPMENT OPERATORS: _____

DUMP TRUCK: _____ LIFT TRUCK: _____ KETTLE: _____ BOOM TRUCK: _____

CONTRACTORS VERIFICATION: The above report is complete and correct and all material and equipment used and work performed during this reporting period is in compliance with the contract plans and specifications except as noted above.

SIGNED

SIGNED



DAILY REPORT

JOB NO.: 1514 DATE: 7-11-18 NO: 1814
PROJECT: _____ WEATHER: RAIN TEMP: _____ HI _____ LO _____

1. WORK PERFORMED TODAY: Built walls 15 ft, unloaded
2 trucks.

moved some material to teen center
and loaded roof at city hall.

Unloaded tools from school district moved to
city hall Demolished School district, this is extra work
so it is an added note, change.

C.O #1 Mark J G.S Thad Roper 5
School district Paul M 8 Eric J 4
2. INSPECTIONS PERFORMED: Algonquin A 6 Domina R 4
James R 6.5 James H 6
Christian R 6 Tim 5 6

3. TESTS PERFORMED: 58 man house on double plate and house
of changing function/Phase. Loss of
production

4. INSTRUCTION RECEIVED OR GIVEN/REMARKS: _____

5. ROOFERS: 7 LABORERS: 3 CARPENTERS: _____ EQUIPMENT OPERATORS: _____
6. DUMP TRUCK: _____ LIFT TRUCK: _____ FORKLIFT: _____ KETTLE: _____ BOOM TRUCK: _____

CONTRACTORS VERIFICATION: The above report is complete and correct and all material and equipment used and work performed during this reporting period is in compliance with the contract plans and specifications except as noted above.

SIGNED James Roper SIGNED John C



DAILY REPORT

Job #1

JOB NO.: 13-10100 DATE: 7-11-13 NO.:

PROJECT: School District Office WEATHER: SCA TEMP: HI LO

1. WORK PERFORMED TODAY: Built a second / storage unit for warehouse deep remodel 2 carpenters for 8 hours for a total of 24 man hours

2. INSPECTIONS PERFORMED:

3. TESTS PERFORMED:

4. INSTRUCTION RECEIVED OR GIVEN/REMARKS:

5. ROOFERS: LABORERS: CARPENTERS: 3 EQUIPMENT OPERATORS:

6. DUMP TRUCK: LIFT TRUCK: FORKLIFT: KETTLE: BOOM TRUCK:

CONTRACTORS VERIFICATION: The above report is complete and correct and all material and equipment used and work performed during this reporting period is in compliance with the contract plans and specifications except as noted above.

SIGNED

SIGNED



DAILY REPORT

CP #1

JOB NO.: 10100 DATE: 7-12-18 NO.:
PROJECT: School District Office WEATHER: HI LO

1. WORK PERFORMED TODAY: Demo over head clay and west remove
old hunker and solar
4 carpenter total
2 carpenter worked 10 hours for 20 man hours
1 carpenter worked 4 hours
1 carpenter worked 8 hours
total 32 man hours

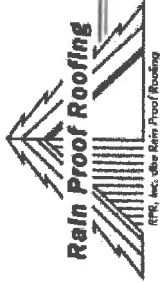
2. INSPECTIONS PERFORMED: none
3. TESTS PERFORMED: none

4. INSTRUCTION RECEIVED OR GIVEN/REMARKS: the area where the gate
removed with a new door

5. ROOFERS: LABORERS: CARPENTERS: 4 EQUIPMENT OPERATORS:
6. DUMP TRUCK: LIFT TRUCK: FORKLIFT: KETTLE: BOOM TRUCK:

CONTRACTORS VERIFICATION: The above report is complete and correct and all material and equipment used and work performed during this reporting period is in compliance with the contract plans and specifications except as noted above.

SIGNED SIGNED



DAILY REPORT

JOB NO.: 1814 DATE: 7-13-18 NO.: 1814
PROJECT: CITY Hall / SD office WEATHER: cloudy HI LO

1. WORK PERFORMED TODAY: UNLOADED 6 TRUCKS 5 INSULATION
1 TOOLS

TOUR OFF OLD ROOF PUT IN 2 NEW HOLES
FOR DRAWS. BUILT 4 BOXES FOR DRAWS TAMPED
IN. 2 TRIPS TO DUMP. 2 PILED ROOF VAPER.

C/b #1

*Extra Opened up two sections of Roof so Mike Jelen could
see how the Extra Jaws was secured to the wall. Patched
holes, applied base sheet, flooded with hot asphalt.

Thad R 8.5 / 17 ms

2. INSPECTIONS PERFORMED: Tim T 8.5 / 1 roll of Base, 1 keg of asphalt.

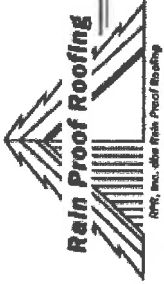
3. TESTS PERFORMED:

4. INSTRUCTION RECEIVED OR GIVEN/REMARKS:

5. ROOFERS: 5 LABORERS: 2 CARPENTERS: EQUIPMENT OPERATORS:
6. DUMP TRUCK: X LIFT TRUCK: FORKLIFT: KETTLE: BOOM TRUCK:

CONTRACTORS VERIFICATION: The above report is complete and correct and all material and equipment used and work performed during this reporting period is in compliance with the contract plans and specifications except as noted above.

SIGNED James R. [Signature] SIGNED:



DAILY REPORT

FOR CONT. O/p #1

JOB NO.: 30329/0100 DATE: 7-13-18 NO.:
PROJECT: Echo District Office WEATHER: TEMP: HI LO

1. WORK PERFORMED TODAY: Finish down on overhead door
Panel in new beetle and frame in with
Treated with 10k 1/2 plywood
Thick in 1 side
2 carpenters 10 hrs. 30 man hours
1 Carpenter 6 hrs
26 man hours

2. INSPECTIONS PERFORMED:

3. TESTS PERFORMED:

4. INSTRUCTION RECEIVED OR GIVEN/REMARKS:

5. ROOFERS: LABORERS: CARPENTERS: 4 EQUIPMENT OPERATORS:
6. DUMP TRUCK: LIFT TRUCK: FORKLIFT: X KETTLE: BOOM TRUCK:

CONTRACTORS VERIFICATION: The above report is complete and correct and all material and equipment used and work performed during this reporting period is in compliance with the contract plans and specifications except as noted above.

SIGNED SIGNED



DAILY REPORT

JOB NO.:

1814

DATE:

7-13-18

NO.:

PROJECT:

WATER CONTAINED ABOVE WEATHER:

TEMP: HI LO

1. WORK PERFORMED TODAY: Based on flood near deck over garage door. Mopped base on walls of big canopy. Base & flood over temp roof. Fixed 1/2 tie in leaks.

Thad 8.5
Tim 8.5

6:44 man hours opening & tamping roof

2. INSPECTIONS PERFORMED:

3. TESTS PERFORMED:

4. INSTRUCTION RECEIVED OR GIVEN/REMARKS: Kettle gas tank full of water. Drained & filled with new gas. Cleaned carb. Added some heat.

5. ROOFERS:

LABORERS: 1

CARPENTERS:

EQUIPMENT OPERATORS:

6. DUMP TRUCK:

LIFT TRUCK:

FORKLIFT:

KETTLE: BOOM TRUCK:

CONTRACTORS VERIFICATION: The above report is complete and correct and all material and equipment used and work performed during this reporting period is in compliance with the contract plans and specifications except as noted above.

SIGNED

Thad Rep

SIGNED



DAILY REPORT

Change Order #8
RFP

JOB NO.: 1814 DATE: 7-13-18 NO.:

PROJECT: City Hall WEATHER: TEMP: HI LO

1. WORK PERFORMED TODAY: Used 15 Extra 2x4 x20 to Fur out walls.

Used 6 Extra 3/4 Plywood to Fur out walls.
Had to Buy A 35 to Fur out walls and 2 Boxes and 1 Box of Tek 60 Nails.

Extra time for Doing Added wall for Mike both
James R 3 Algen 3
Geli T 3 Plant J 3
Dennis R 3
Neil M 3 18 into an extra wood work

2. INSPECTIONS PERFORMED:

3. TESTS PERFORMED:

4. INSTRUCTION RECEIVED OR GIVEN/REMARKS:

5. ROOFERS: LABORERS: CARPENTERS: EQUIPMENT OPERATORS:

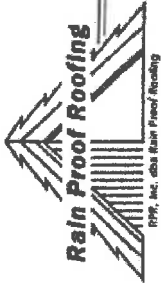
6. DUMP TRUCK: LIFT TRUCK: FORKLIFT: KETTLE: BOOM TRUCK:

CONTRACTORS VERIFICATION: The above report is complete and correct and all material and equipment used and work performed during this reporting period is in compliance with the contract plans and specifications except as noted above.

SIGNED

SIGNED

on 7/13/18



DAILY REPORT

JOB NO.: 1814 DATE: 7-14-18 NO.: 1814
PROJECT: City Hall WEATHER: Rain HI LO

1. WORK PERFORMED TODAY: Had to pick up 2x4 from teen center to bring to city Hall

Added to walls that where built.

moved Kettle and material to different location, because of smell.

DID test cut on upper Roof to see how walls where built.

Went to school District Building to check for leaks.

2. INSPECTIONS PERFORMED:

3. TESTS PERFORMED:

4. INSTRUCTION RECEIVED OR GIVEN/REMARKS:

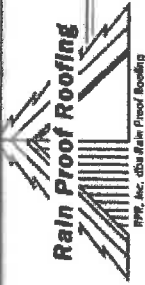
Rpp #8 Extra step was needed because walls where not to plane. We added Extra 2x4's to outside wall for Mike felch.
*Extra James R 7 Alyssa A 4 Timothy G
Christian 5 Ellynt 7 Total extra hours for the day 29 hrs

5. ROOFERS: 4 LABORERS: 3 CARPENTERS: EQUIPMENT OPERATORS:

6. DUMP TRUCK: LIFT TRUCK: FORKLIFT: KETTLE: BOOM TRUCK:

CONTRACTORS VERIFICATION: The above report is complete and correct and all material and equipment used and work performed during this reporting period is in compliance with the contract plans and specifications except as noted above.

SIGNED: James D. [signature] SIGNED:



DAILY REPORT

JOB NO.:

1814

DATE: 7-16-18

NO.

PROJECT:

CITY Hall

WEATHER: cloudy

TEMP: HI LO

1. WORK PERFORMED TODAY: Building walls Put 130 ft wall on roof finished 80 ft wall Put in screws Every 24 in concrete anchors Every 24 in and torqued to 25 lb.

Put base on walls that were inspected.
Drilled Holes in L metal for wall mount.
Put 3/4 plywood on back wall and put on with led anchors. Fastened Every 24 in on

2. INSPECTIONS PERFORMED:

3. TESTS PERFORMED:

4. INSTRUCTION RECEIVED OR GIVEN/REMARKS:

5. ROOFERS:

7

LABORERS:

3

CARPENTERS:

EQUIPMENT OPERATORS:

6. DUMP TRUCK:

LIFT TRUCK:

FORKLIFT:

KETTLE:

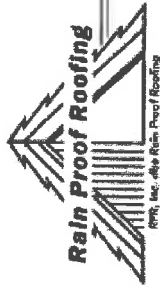
BOOM TRUCK:

CONTRACTORS VERIFICATION: The above report is complete and correct and all material and equipment used and work performed during this reporting period is in compliance with the contract plans and specifications except as noted above.

SIGNED

James Russ

SIGNED



DAILY REPORT

EXTRA #8

JOB NO.: _____ DATE: 7-17-18 NO.: 1814
PROJECT: CITY HALL WEATHER: _____ TEMP: _____ HI _____ LO _____

1. WORK PERFORMED TODAY: 2 GUYS Building 2x6 Furring Wall.
4 HOURS PER MAN Building walls and Attaching to
2x10 wall with clips.

2. INSPECTIONS PERFORMED: _____

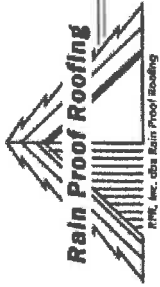
3. TESTS PERFORMED: _____

4. INSTRUCTION RECEIVED OR GIVEN/REMARKS: _____

5. ROOFERS: 2 LABORERS: _____ CARPENTERS: _____ EQUIPMENT OPERATORS: _____
6. DUMP TRUCK: _____ LIFT TRUCK: _____ FORKLIFT: _____ KETTLE: _____ BOOM TRUCK: _____

CONTRACTORS VERIFICATION: The above report is complete and correct and all material and equipment used and work performed during this reporting period is in compliance with the contract plans and specifications except as noted above.

SIGNED James Russo SIGNED M. J. July



DAILY REPORT

EXTRA

JOB NO.:

DATE: 7-18-18 NO.: 1814

PROJECT:

CITY Hall

WEATHER:

TEMP: SUN HI LO

1. WORK PERFORMED TODAY:

Put Down insulation with miller
Flat stock taper cricket and DensDeck. Put
Down Base 1 Ply.

~~Put~~ Built 18 ft of wall with 2x6 Furring
1 guy 2 have build time.

Built unit Box insulated vapor Barrier and DensDeck
inside.

2. INSPECTIONS PERFORMED:

3. TESTS PERFORMED:

4. INSTRUCTION RECEIVED OR GIVEN/REMARKS:

5. ROOFERS:

7

LABORERS:

3

CARPENTERS:

EQUIPMENT OPERATORS:

DUMP TRUCK:

LIFT TRUCK:

FORKLIFT:

KETTLE:

BOOM TRUCK:

CONTRACTORS VERIFICATION: The above report is complete and correct and all material and equipment used and work performed during this reporting period is in compliance with the contract plans and specifications except as noted above.

SIGNED

James Russo

SIGNED

M. Del



DAILY REPORT

JOB NO.: 1814 DATE: 7-25-13 NO.:
PROJECT: CITY HALL WEATHER: only RAIN TEMP: HI LO

1. WORK PERFORMED TODAY: Worked on Building walls, and Putting up walls, Hammer Drilled and Bolted walls to concrete. Built 130 ft of wall. Also Built canopy to Tear off walls in RAIN.

EXTRA 2x4 walls Added to 2x10 walls
2 guys 3 hours EACH.

HAD to get more clips to attach 2x4 to 2x10 walls.

2. INSPECTIONS PERFORMED:

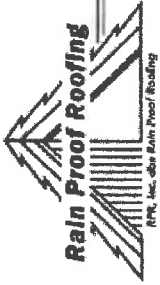
3. TESTS PERFORMED:

4. INSTRUCTION RECEIVED OR GIVEN/REMARKS:

5. ROOFERS: 4 LABORERS: CARPENTERS: EQUIPMENT OPERATORS:
6. DUMP TRUCK: LIFT TRUCK: FORKLIFT: KETTLE: BOOM TRUCK:

CONTRACTORS VERIFICATION: The above report is complete and correct and all material and equipment used and work performed during this reporting period is in compliance with the contract plans and specifications except as noted above.

SIGNED M. Falla SIGNED



DAILY REPORT

JOB NO.: 1814 DATE: 7-26-18 NO.:
PROJECT: CITY Hall WEATHER: Rain TEMP: HI LO

1. WORK PERFORMED TODAY: TOUR off 2 feet around Edge TO Put up walls. Put on 75 ft of wall insulated 95 ft of wall. Put inside Plywood on 65 ft of wall.

2 Guys Building wall 2x4 added to 2x10 wall
2 Guys 4 hours EACH EXTRA TO fur out wall had to put concrete Anchors Every 24 in.

Electrician fixed generator, had to rent one for the day.

2. INSPECTIONS PERFORMED: Inspectors Helped Looked At walls.

3. TESTS PERFORMED:

4. INSTRUCTION RECEIVED OR GIVEN/REMARKS:

5. ROOFERS: 4 LABORERS: 2 CARPENTERS: EQUIPMENT OPERATORS:
6. DUMP TRUCK: LIFT TRUCK: FORKLIFT: KETTLE: BOOM TRUCK:

CONTRACTORS VERIFICATION: The above report is complete and correct and all material and equipment used and work performed during this reporting period is in compliance with the contract plans and specifications except as noted above.

SIGNED James Russ SIGNED M. J. J.



DAILY REPORT

JOB NO.:

DATE: 7-27-18 NO.: 1814

PROJECT:

city hall

WEATHER: RAIN

TEMP: HI LO

1. WORK PERFORMED TODAY: TOUR OFF 2 feet around Edge of Roof to Put up Walls. Put up walls insulated and Put Ply Wood on inside. Put on cedar and 2x4 on face of wall and Tyvek outside of wall.

EXTRA 2x4 Furring on 2x10 1 Guy 4 hours unloaded truck with 1/2 in Plywood.

2. INSPECTIONS PERFORMED:

3. TESTS PERFORMED:

4. INSTRUCTION RECEIVED OR GIVEN/REMARKS:

5. ROOFERS: 4 LABORERS: 2 CARPENTERS: EQUIPMENT OPERATORS:

6. DUMP TRUCK: LIFT TRUCK: FORKLIFT: KETTLE: BOOM TRUCK:

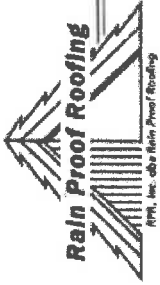
CONTRACTORS VERIFICATION: The above report is complete and correct and all material and equipment used and work performed during this reporting period is in compliance with the contract plans and specifications except as noted above.

SIGNED

James Russo

SIGNED

m. Felt



DAILY REPORT

JOB NO.: 1814 DATE: 7-28-18 NO.: 1814
PROJECT: City Hall WEATHER: TEMP: HI LO

1. WORK PERFORMED TODAY: TOWN OFF- 2 FEET AROUND PERIMETER TO PUT UP WALLS. PUT UP WALLS AND INSULATED. PUT PLYWOOD ON INSIDE OF WALLS AND TEMPED FOR NIGHT.

~~EXTRA~~ 1 Guy 4 hours 2x4 FILING WALL.

Picked up Kettle from sand and gravel yard.

2. INSPECTIONS PERFORMED:

3. TESTS PERFORMED:

4. INSTRUCTION RECEIVED OR GIVEN/REMARKS:

5. ROOFERS: 4 LABORERS: 1 CARPENTERS: EQUIPMENT OPERATORS:
8. DUMP TRUCK: LIFT TRUCK: FORKLIFT: KETTLE: BOOM TRUCK:

CONTRACTORS VERIFICATION: The above report is complete and correct and all material and equipment used and work performed during this reporting period is in compliance with the contract plans and specifications except as noted above.

SIGNED: James Ruest SIGNED: M. Felt



HARRIS SAND & GRAVEL, INC.,
PO BOX 6, 1/2 mile AIRPORT ROAD
HELENA, MONTANA 59606-0006

PAGE NO 1

PHONE: (907) 633-4736

STORE HOURS: 8-5 MON. - SAT
METAL FAB. SHOP HOURS: 8-5 MON. - FRI.

CUSTOMER NO.	JOB NO.	PURCHASE ORDER NO.	REFERENCE	TERMS	CLERK	DATE	TIME
95545	32633	97 4 32633	NET 15TH	TO	7/25/13	0:25	

801M PROF. ROOFING
2281 E. 14TH COURT
ANCHORAGE AK 99507

S H I P T O

DATE: 8/15/13
TERMS: 15%
SLIP: 83 DALTON NEW
BOX: 881



QUANTITY	ORDERED	UM	SKU	DESCRIPTION	UNITS	PRICE/PER	EXTENSION
800		EA	346579	A-35 FRAMING ANCHOR	200	.59 /EA	118.00 H
VENDOR #: 1636 LEDGER ACCT. #: 5001 JOB #: 1814-14167-1-1816 COST CODE #: 1510 SUB/DIPT. #:							

** AMOUNT CHARGED TO STORE ACCOUNT **

118.00	TOTAL
118.00	NON-TAXABLE
0.00	TAX AMOUNT
118.00	TOTAL AMOUNT

Thank

You James Russo

AGREED TO AND RECEIVED BY

Spenard Builders Supply

DELIVERY/LOADING COPY

RF-P#8

8ALCO BUILDING PRODUCTS
10010 OLD BEAARD HWY
ANCHORAGE, AK.
(907) 261-9380

ACCOUNT 20-00133851-272
VALDEZ 7 BUILDING ROOF REPLACEMENT
RPR INC DBA RAINPROOF
2201 E 84TH CT
ANCHORAGE, AK 99507-3146

SOLD TO

NUMBER 861890
DATE 7/16/2010
PAGE 1

* CHARGE-DELIVERY *

CARLILE
1800 EAST FIRST AVE.
907-278-8971
ANCHORAGE AK 99501

SENT TO DDS

Tax ID#10202010-020M811

SELLING STORE 60 SHIPPING STORE 60 SALES PERSON 837 MELINDA I. MOODY OUR ORDER NO. 861890-00 BID: 681

CUSTOMER P.O.# 32538AM TERMS 2ND TENTH

QUANTITY ORDERED	UNIT	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
192	EA	DIL. TO CARLILE ASBP FOR HOT SHIP OUT FRT. PREPAID TO VALDEZ CITY HALL C/O ROIN PROOF ROOFING 212 CHENEBA AVE. JAMES 907-232-7876 MUST ARRIVE IN VALDEZ 7/17 IF POSSIBLE. "NOT"		
60	EA	CITY HALL #1014/6200		
1	EA	2X4 20FT LP2 .25 KOAT	1548.00	3,944.37
	EA	2X6 20FT LP2 .25 KOAT	1563.00	1,878.00
	EA	DELIVERY CUSTOMER SERVICE	.00	.00
		WEEKLY MAINTOUT		

Deliver by: 7/16/2010

ORDER BY: ADAM MILES
SIGNATURE X

WEIGHT # 6770

NET SALE TAXABLE SALE TAX % TOTAL

Spenard Builders Supply

DELIVERY/LOADING COPY

871 • 92-0018773

GALCO BUILDING PRODUCTS
18018 OLD SEWARD HWY
ANCHORAGE, AK.
(907) 261-9388

NUMBER 62284153
DATE 7/15/2018
PAGE 1

ACCOUNT 20-00133851-272

VALDEZ 7 BUILDING ROOF REPLACEMENT
RPR INC DBA RAINPROOF
2201 E 84TH CT
ANCHORAGE, AK

DATE 7/15/2018
PAGE 1

NUMBER 62284153
DATE 7/15/2018
PAGE 1

NUMBER 62284153
DATE 7/15/2018
PAGE 1

SENT TO DDS

8/14/18

Tax ID# C02018-028WASIL

SELLING STORE 60 SHIPPING STORE 60 SALES PERSON 837 MELINDA I. MOODY OUR ORDER NO. 861090-00 BID: 681

CUSTOMER P.O. # 305360M

TERMS 2ND TENTH

QTY	UNIT	ITEM	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
132 EA		TLF20420	DEL. TO CARLILE ASAP FOR HOT SHIP OUT FRT. PREPAID TO VALDEZ CITY HALL C/O RAIN PROOF ROOFING		
60 EA		TLF20620	212 CHENESA AVE. JAMES 907-232-7876 MUST ARRIVE IN VALDEZ 7/17 IF POSSIBLE. "HOT"		
1	EA	3422	CITY HALL #1014/6200		
			2X4 20FT LP2 .25 KDAT	1540.00	3,944.37
			2X6 20FT LP2 .25 KDAT	1563.00	1,678.00
			DELIVERY CUSTOMER SERVICE	.00	.00
			8/LM 81478696		
			WEEKLY MAINT		

Deliver by: 7/16/2018

Order By: ADAM MILES
Signature: *Adam Miles*

NET SALE	TAXABLE SALE	TAX %	TAX	TOTAL
5822.37	5822.37	.00	.00	5,822.37