



CHANGE ORDER
CITY OF VALDEZ

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

DATE ISSUED: 11/26/2018
CHANGE ORDER NO. 3
COST CODE NO. 310-1130-58000
PROJECT NO. 16-310-1130
CONTRACT NO. 1379

PROJECT: Seven Building Roof Replacement

Distribute to:
Engineering _____
Owner X
Contractor X
Other _____

You are directed to make the changes in this CONTRACT as follows: This work is referencing the Subcontractor (F&W) work on the School District Building repairing rot along the NW side of the building to include the replacement of the overhead beam, reframe rotted walls and repair and refinish siding.

Justification: This is un-anticipated work discovered during parapet and flashing installation, and required to maintain the structural integrity of 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)	\$ 42,151.00
The CONTRACT sum prior to this Change Order was	\$ 1,747,151.00
The CONTRACT sum will be <i>(Increased)</i> by this Change Order	\$ 30,147.00
New CONTRACT sum including this Change Order will be	\$ 1,777,298.00

CONTRACT time will be increased. The date of Substantial Completion as of the date of this Change Order therefore is December 31, 2018.

RAIN PROOF ROOFING, INC.

By: [Signature]

Date: 12-3-18

CORPORATE SEAL

Attest: [Signature]

Corporate Secretary



AUTHORIZED BY:
CITY OF VALDEZ

By: [Signature]
Elke Doom, City Manager

Date: 12-17-18

RECOMMENDED

By: [Signature]
Nathan Duval, Capital Facilities Director

Date: 12-14-18

Rain Proof Roofing

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



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Anchorage, Alaska 99507
Phone: (907) 344-5545
Fax: (907) 349-3386

1255 West Wintler 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 3

Description:

School District Building: Replace Rotten Trusses, Remove and Replace Rotten siding and Framing at Garage Door.

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	Subcontractor Total
1	RFP 1-SCHOOL DIST	F&W -Subcontractor	LS	1						\$ -	\$ -	\$ 2,037.50
2	RFP 1-SCHOOL DIST	F&W -Subcontractor 10% OH/P								\$ -	\$ -	\$ 204.00
3	RFP 1-SCHOOL DIST	F&W Labor								\$ -	\$ -	\$ 20,744.00
4	RFP 1-SCHOOL DIST	F&W Labor 20% OH/P								\$ -	\$ -	\$ 4,148.80
5										\$ -	\$ -	\$ -
6										\$ -	\$ -	\$ -
7										\$ -	\$ -	\$ -
8										\$ -	\$ -	\$ -

SUBTOTAL

Sales Tax @

Small Tools @

SUBTOTALS

\$ - \$ - \$ - \$ 27,134.30

SUBTOTAL (Labor+Materials+Equip) \$ -

SUBTOTAL (SUBCONTRACTORS \$ 27,134.30

SUBTOTAL

\$ 27,134.30

GC OH/Profit 25%

\$ -

Subcontractor OH/Profit 10%

\$ 2,713.43

SUBTOTAL

\$ 29,847.73

Bond @ 1%

\$ 298.48

Grand Total

\$ 30,147.00

F & W Construction Company, Inc.**PROJECT: VALDEZ 7 ROOF REPLACEMENT****CONTRACT: 1352 [SCHOOL DISTRICT BUILDING]****F&W JOB#: 20329 COST CODE: 6000****DATE: SEPTEMBER 15TH 2018****DESCRIPTION**

RFI	2	RFP	2
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Replace Front of Garage and Roof Areas where Water had rotted the wood.

CONTRACTOR'S COSTS

SUBCONTRACTOR TOTAL (See Sheet 4 of 4)	2,037.50	
SUBCONTRACTOR MARKUP @ 10 % X 0.10	204.00	
SUBCONTRACTOR TOTAL	2,241.50	2,241.50
LABOR TOTAL (See Sheet 2 of 4)	20,744.44	
MATERIALS / MISC TOTAL (See Sheet 3 of 4)	9,880.53	
EQUIPMENT TOTAL (See Sheet 4 of 4)	1,706.00	
SUBTOTAL	32,330.97	
F & W FEE @ 20% X 0.20	6,466.00	
F & W TOTAL	38,796.97	38,796.97
F & W / SUBCONTRACTOR TOTALS		41,038.47
BOND / INSURANCE @ 0% X 0.00		0.00
TOTAL PROPOSAL		41,038.47

F&W JOB#: 20329 COST CODE: 6000

[illegible]

F & W Construction Company, Inc.

PROJECT: VALDEZ 7 ROOF REPLACEMENT

CONTRACT: 1352 [SCHOOL DISTRICT BUILDING]

F&W JOB#: 20329 COST CODE: 6000



F & W Construction Company, Inc.**PROJECT: VALDEZ 7 ROOF REPLACEMENT****CONTRACT: 1352 [SCHOOL DISTRICT BUILDING]****F&W JOB#: 20329****COST CODE: 6000****Material Costs**

#	Description	QTY	*UOM	Unit Price	Cost
1	SPENARDS BUILDING SUPPLY	1		2,420.77	2,420.77
2	SPENARDS BUILDING SUPPLY	1		440.00	440.00
3	URESCO CONSTRUCTION MATERIALS	1		1,612.53	1,612.53
4	HARRIS ACE HARDWARE	1		695.73	695.73
5	SOUTH CENTRAL HARDWARE	1		120.41	120.41
6	F&W VERSA STUDS	40		5.50	220.00
7	TESORO	1		186.09	186.09
8					0.00
9					0.00
10					0.00

Total Material Costs

5,695.53

Miscellaneous Costs

#	Description	QTY	*UOM	Unit Price	Cost
1	C.A.T [FREIGHT]	1		450.00	450.00
2	C.A.T [FREIGHT]	1		295.00	295.00
3	C.A.T [FREIGHT]	1		200.00	200.00
4	CAMP DAYS	27		120.00	3,240.00
5					0.00
6					0.00
7					0.00
8					0.00
9					0.00
10					0.00

Total Miscellaneous Costs

4,185.00

Total Material + Miscellaneous Costs

9,880.53

*UOM is Unit of Measurement

F & W Construction Company, Inc.**PROJECT: VALDEZ 7 ROOF REPLACEMENT****CONTRACT: 1352 [SCHOOL DISTRICT BUILDING]****F&W JOB#: 20329****COST CODE: 6000****Equipment Breakdown**

#	Description	Unit	Rate	Total
1	HALTNESS EQUIPMENT RENTALS	2.0	8.00	16.00
2	HALTNESS EQUIPMENT RENTALS	1.0	50.00	50.00
3	HALTNESS EQUIPMENT RENTALS	1.0	240.00	240.00
4				0.00
5	F&W EQUIPMENT [SIZZER LIFT] 2 WEEKS	2.0	700.00	1,400.00
6				0.00
7				0.00
8				0.00

Total Equipment Costs**1,706.00****Subcontractor**

#	Subcontractor	Total
1	KINETIC ELECTRIC,LLC	237.50
2	DAVE'S PAINTING	1,800.00
3		
4		
5		
6		
7		
8		
9		
10		

Total Subcontractor Costs**2,037.50**