CHANGE ORDER
CITY OF VALDEZ

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

PROJECT: Seven Building Roof Replacement

DATE ISSUED:	01/15/2019
CHANGE ORDER NO.	5
COST CODE NO.	310-1130-58000
PROJECT NO.	16-310-1130
CONTRACT NO.	1379
Distribute to:	
Engineering	
Owner	X
Contractor	X
Other	

You are directed to make the changes in this CONTRACT as follows: Remove section of rotted sheathing, install new sleepers and plywood sheathing to the Fire Station and ComDev portions of the roof. Correction - Rainproof's invoice to read change order 5 rather than 6 as titled on the invoice.

Justification: This is unanticipated work discovered during demolition and the new work was necessary to meet the clip fastening warranty requirements for the metal roofing. Rainproof mistakenly submitted previous work under an invoice titled change order #5 and has not yet changed their invoice numbering system to reflect that.

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)	$	94,487.00
The **CONTRACT** sum prior to this Change Order was	$	1,799,487.00
The **CONTRACT** sum will be *increased* by this Change Order	$	34,210.00
New **CONTRACT** sum including this Change Order will be	$	1,833,697.00

CONTRACT time will be increased. The date of Final Completion as of the date of this Change Order therefore is May 15, 2019.

RAIN PROOF ROOFING, INC.

By: Brian Hines

Date: 1/18/19

RPR INC. DBA RAIN PROOF ROOFING
CORPORATE SEAL
2010
ALASKA

CORPORATE SEAL

Attest: [signature]
Corporate Secretary

AUTHORIZED BY:
CITY OF VALDEZ

By: Elke Doom
Elke Doom, City Manager

Date: 1-22-19

RECOMMENDED

By: [signature]
Nathen Duval, Capital Facilities Director

Date: 1-22-19

Rev. 09/19/11

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 6
Description: Add Additional Nailers and Sheathing @ Fire Station Garage and Community Center

Completion Date Change:

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
1	FS/COMM CNTR	RPR Costs								$ -	$ -	$ -
2	FS/COMM CNTR	Daily Rpt 11-9-18	Mhrs			47.5		83.00		$ -	$ 3,942.50	$ -
3	FS/COMM CNTR	Daily Rpt 11-13-18	Mhrs			49		83.00		$ -	$ 4,067.00	$ -
4	FS/COMM CNTR	Daily Rpt 11-14-18	Mhrs			52		83.00		$ -	$ 4,316.00	$ -
5	FS/COMM CNTR	Daily Rpt 11-15-18	Mhrs			44		83.00		$ -	$ 3,652.00	$ -
6	FS/COMM CNTR	5/8" Plywood	sht	179	33.50					$ 5,996.50	$ -	$ -
7	FS/COMM CNTR	5" FASTENERS	M	3	205.00					$ 615.00	$ -	$ -
8	FS/COMM CNTR	2" FASTENERS	M	9	105.00					$ 945.00	$ -	$ -
9	FS/COMM CNTR	2x4x16'	ea	94	18.75					$ 1,762.50	$ -	$ -
10	FS/COMM CNTR	Per Diem - Title 36, $75.00/MD	MD			24		75.00		$ -	$ 1,800.00	$ -
										$ -	$ -	$ -
		SUBTOTAL								$ 9,319.00	$ 17,777.50	$ -
		Sales Tax @										
		Small Tools @										
										$ 9,319.00	$ 17,777.50	$ -

SUBTOTALS		
SUBTOTAL (Labor+Materials+Equip)		$ 27,096.50
SUBTOTAL (SUBCONTRACTORS		$ -
SUBTOTAL		$ 27,096.50
GC OH/Profit	25%	$ 6,774.13
Subcontractor OH/Profit	10%	$ -
SUBTOTAL		$ 33,870.63
Bond @	1%	$ 338.71
Grand Total		$ 34,210.00

CREW RATE SHEET

State of AK Title 36 - South of 63 Latitude

4/1/2018

40 Hour Week

CRAFT 40 hr/wk	HOURLY BASE RATE @ TITLE 36	BASE RATE @ TITLE 36 X 40 HRS	COMPOSITE RATE	FRINGE BENEFIT PER/HR	HOURLY RATE SUB-TOTAL	WORKMAN COMP PER/HR	FICA	ESC	FUTA	GENERAL LIABILITY INS.	SUBTOTAL
	$44.62			$15.60		38.00%	7.65%	3.45%	1.00%	8.00%	
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	
1.0%	Foreman	33.3%	$91.19
1.0%	Roofer	33.3%	$88.03
1.0%	Labor	33.3%	$69.00
3.0%		100.0%	$82.74

Enter # Workers		% of Hrs	
1	Foreman	14.3%	$91.19
4	Roofer	57.1%	$88.03
2	Labor	28.6%	$69.00
7		100.0%	$83.04

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	COMPOSITE RATE	FRINGE BENEFIT PER/HR	HOURLY RATE SUB-TOTAL	WORKMAN COMP PER/HR	FICA	ESC	FUTA	GENERAL LIABILITY INS.	SUBTOTAL
	$44.62			$15.60		38.00%	7.65%	3.45%	1.00%	8.00%	
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	
1.0%	Foreman	33.3%	$96.42
1.0%	Roofer	33.3%	$93.03
1.0%	Labor	33.3%	$66.59
3.0%		100.0%	$85.35

Enter # Workers		% of Hrs	
1	Foreman	14.3%	$96.42
4	Roofer	57.1%	$93.03
2	Labor	28.6%	$66.59
7		100.0%	$85.96

HARRIS SAND & GRAVEL, INC.
PO BOX 6, 1/2 mile AIRPORT ROAD
VALDEZ, ALASKA 99686-0006

PAGE NO 1

PHONE: (907) 835-4756

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

Cust No	Job No	Purchase Order	Reference	Terms	Clerk	Date	Time
95546				NET 15TH	DD	11/ 6/18	9:33

Sold To:
RAIN PROOF ROOFING
2201 E. 84TH COURT
ANCHORAGE AK 99507

Ship To:

DUE DATE: 12/15/18
TERM#854
SLSPR: 03 DALTON DREW
TAX : 001

DOC# 141860
DUPLICATE
* INVOICE *
****

LN#	SHIPPED	ORDERED	UM	SKU	DESCRIPTION		UNITS	PRICE/PER	EXTENSION
1	94		EA	2416LP22	2X4X16 TREATED		94	18.75 /EA	1,762.50 *N
2	1		EA	1337625	MIXER 1 GL. MUDSLINGER		1	6.99 /EA	6.99 N
3	9		EA	13972	CALIBRATED QT CONTAINER		9	1.25 /EA	11.25 N
4	7		EA	13973	PLSTC PAIL 2.5QT CLRTED		7	1.25 /EA	8.75 N
5	7		EA	12992	1 1/2" CHIP BRUSH		7	1.79 /EA	12.53 N
6	4		EA	12994	2-1/2" CHIP BRUSH		4	1.99 /EA	7.96 N

** AMOUNT CHARGED TO STORE ACCOUNT ** 1,809.98

(Accounting Depart)

TAXABLE	0.00
NON-TAXABLE	1809.98
SUBTOTAL	1809.98
TAX AMOUNT	0.00
TOTAL AMOUNT	1809.98

x Thad Roper
Received By

HARRIS SAND & GRAVEL, INC.
PO BOX 6, 1/2 mile AIRPORT ROAD
VALDEZ, ALASKA 99686-0006

PAGE NO 1

PHONE: (907) 835-4756

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

Cust No	Job No	Purchase Order	Reference	Terms	Clerk	Date	Time
95545				NET 15TH	MJ	11/ 5/18	11:40

Sold To:
RAIN PROOF ROOFING
2201 E. 84TH COURT
ANCHORAGE AK 99507

Ship To:

DUE DATE: 12/15/18
TERM#854
SLSPR: 09 MIKE JULSEN
TAX : 001

DOC# 141864
DUPLICATE
* INVOICE *
****

LN#	SHIPPED	ORDERED	UM	SKU	DESCRIPTION		UNITS	PRICE/PER	EXTENSION
1	2		EA	2117075	DRY CUT DIAMOND TURBO BLADE 7"		2	29.99 /EA	59.98 N
2	5		EA	15FELT	15# ROOFING PAPER 324 SQ.FT		5	50.75 /EA	253.75 N

** AMOUNT CHARGED TO STORE ACCOUNT ** 313.73

(Accounting Depart)

TAXABLE	0.00
NON-TAXABLE	313.73
SUBTOTAL	313.73
TAX AMOUNT	0.00
TOTAL AMOUNT	313.73

x Thad Roper
Received By

HARRIS SAND & GRAVEL, INC.
PO BOX 6, 1/2 mile AIRPORT ROAD
VALDEZ, ALASKA 99686-0006

PHONE: (907) 835-4756

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

PAGE NO 1

Cust No	Job No	Purchase Order	Reference	Terms	Clerk	Date	Time
95545				NET 15TH	MJ	11/ 7/18	1:21

Sold To:
RAIN PROOF ROOFING
2201 E. 84TH COURT
ANCHORAGE AK 99507

Ship To:

DUE DATE: 12/15/18
TERM#554
SLSPR: 09 MIKE JULSEN
TAX : 001

DOC# 161902
DUPLICATE
* INVOICE *
****

LN#	SHIPPED	ORDERED	UM	SKU	DESCRIPTION		UNITS	PRICE/PER	EXTENSION
1	7		EA	15FELT	15# ROOFING PAPER 324 SQ.FT		7	50.75 /EA	355.25 N
2	6		EA	S0999	ACE STAPLES		6	3.25 /EA	19.50 *N

** AMOUNT CHARGED TO STORE ACCOUNT ** 374.75

(Accounting Depart)

TAXABLE	0.00
NON-TAXABLE	374.75
SUBTOTAL	374.75
TAX AMOUNT	0.00
TOTAL AMOUNT	374.75

x Thad Roper
Received By

HARRIS SAND & GRAVEL, INC.
PO BOX 6, 1/2 mile AIRPORT ROAD
VALDEZ, ALASKA 99686-0006

PHONE: (907) 835-4756

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

PAGE NO 1

Cust No	Job No	Purchase Order	Reference	Terms	Clerk	Date	Time
95545				NET 15TH	MJ	11/ 8/18	4:38

Sold To:
RAIN PROOF ROOFING
2201 E. 84TH COURT
ANCHORAGE AK 99507

Ship To:

DUE DATE: 12/15/18
TERM#554
SLSPR: 09 MIKE JULSEN
TAX : 001

DOC# 161915
DUPLICATE
* INVOICE *
****

LN#	SHIPPED	ORDERED	UM	SKU	DESCRIPTION		UNITS	PRICE/PER	EXTENSION
1	1		EA	3529815	LED WORKLIGHT W/STAND		1	79.99 /EA	79.99 N
2	1		EA	3529567	HALOGEN WORKLIGHT BOOM		1	18.99 /EA	18.99 N
3	1		EA	3529559	HALGN STND WORKLGHTBOOM		1	44.99 /EA	44.99 N

** AMOUNT CHARGED TO STORE ACCOUNT ** 143.97

(Accounting Depart)

TAXABLE	0.00
NON-TAXABLE	143.97
SUBTOTAL	143.97
TAX AMOUNT	0.00
TOTAL AMOUNT	143.97

x Thad Roper
Received By

HARRIS SAND & GRAVEL, INC.
PO BOX 6, 1/2 mile AIRPORT ROAD
VALDEZ, ALASKA 99686-0006

PHONE: (907) 835-4756

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

Cust No	Job No	Purchase Order	Reference	Terms	Clerk	Date	Time
95545				NET 15TH	AB	11/12/18	2:58

Sold To:
RAIN PROOF ROOFING
2201 E. 84TH COURT
ANCHORAGE AK 99507

Ship To:

DUE DATE: 12/15/18
TERM#554
TAX : 001

DOC# 141948
DUPLICATE
* INVOICE *
****

LN#	SHIPPED	ORDERED	UM	SKU	DESCRIPTION		UNITS	PRICE/PER	EXTENSION
1	55		EA	58CDX	5/8" CD PLYWOOD		55	33.50 /EA	1,842.50 *N
2	1		EA	20565	8 OZ. RED CHALK		1	1.99 /EA	1.99 N

** AMOUNT CHARGED TO STORE ACCOUNT ** 1,844.49

(Accounting Depart)

TAXABLE	0.00
NON-TAXABLE	1844.49
SUBTOTAL	1844.49
TAX AMOUNT	0.00
TOTAL AMOUNT	1844.49

x [signature]
Received By

HARRIS SAND & GRAVEL, INC.
PO BOX 6, 1/2 mile AIRPORT ROAD
VALDEZ, ALASKA 99686-0006

PHONE: (907) 835-4756

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

Cust No	Job No	Purchase Order	Reference	Terms	Clerk	Date	Time
95545				NET 15TH	DD	11/13/18	10:30

Sold To:
RAIN PROOF ROOFING
2201 E. 84TH COURT
ANCHORAGE AK 99507

Ship To:

DUE DATE: 12/15/18
TERM#554
SLSPR: 03 DALTON UREY
TAX : 001

DOC# 141951
DUPLICATE
* INVOICE *
****

LN#	SHIPPED	ORDERED	UM	SKU	DESCRIPTION		UNITS	PRICE/PER	EXTENSION
1	8		EA	15FELT	15# ROOFING PAPER 324 SQ.FT		8	50.75 /EA	406.00 N

** AMOUNT CHARGED TO STORE ACCOUNT ** 406.00

(Accounting Depart)

TAXABLE	0.00
NON-TAXABLE	406.00
SUBTOTAL	406.00
TAX AMOUNT	0.00
TOTAL AMOUNT	406.00

x Thad Rogers
Received By

HARRIS SAND & GRAVEL, INC.
PO BOX 6, 1/2 mile AIRPORT ROAD
VALDEZ, ALASKA 99686-0006

PAGE NO 1

PHONE: (907) 835-4756

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

Cust No	Job No	Purchase Order	Reference	Terms	Clerk	Date	Time
95545				NET 15TH	RS	11/14/18	12:58

Sold To:
RAIN PROOF ROOFING
2201 E. 64TH COURT
ANCHORAGE AK 99507

Ship To:

DUE DATE: 12/15/18
TERM#554
TAX : 001

DOC# 141567
DUPLICATE
* INVOICE *
****

LNE	SHIPPED	ORDERED	UM	SKU	DESCRIPTION		UNITS	PRICE/PER	EXTENSION
1	55		EA	58CDX	5/8" CD PLYWOOD		55	33.50 /EA	1,842.50 *N

** AMOUNT CHARGED TO STORE ACCOUNT ** 1,842.50

(Accounting Depart)

TAXABLE	0.00
NON-TAXABLE	1842.50
SUBTOTAL	1842.50
TAX AMOUNT	0.00
TOTAL AMOUNT	1842.50

xThad Rogers
Received By

HARRIS SAND & GRAVEL, INC.
PO BOX 6, 1/2 mile AIRPORT ROAD
VALDEZ, ALASKA 99686-0006

PAGE NO 1

PHONE: (907) 835-4756

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

Cust No	Job No	Purchase Order	Reference	Terms	Clerk	Date	Time
95545				NET 15TH	DD	11/16/18	10:46

Sold To:
RAIN PROOF ROOFING
2201 E. 84TH COURT
ANCHORAGE AK 99507

Ship To:

TERM#553
SLSPR: 03 DALTON DREW
TAX : 001

DOC# 142000
DUPLICATE
CREDIT MEMO
****

LNE	SHIPPED	ORDERED	UM	SKU	DESCRIPTION		UNITS	PRICE/PER	EXTENSION
1	-9		EA	58CDX	5/8" CD PLYWOOD CREDIT RETURN		9	33.50 /EA	-301.50R*N
2	-2		EA	15FELT	15# ROOFING PAPER 324 SQ.FT CREDIT RETURN		2	50.75 /EA	-101.50R N

** AMOUNT CREDITED TO ACCOUNT ** 403.00

(Accounting Depart)

TAXABLE	0.00
NON-TAXABLE	-403.00
SUBTOTAL	-403.00
TAX AMOUNT	0.00
TOTAL AMOUNT	-403.00

xThad Rogers
Received By

Rain Proof Roofing

RPR, Inc. dba Rain Proof Roofing

DAILY REPORT

JOB NO.: DATE: 11/9/2018 NO.:

PROJECT: Fire Station WEATHER: Clear TEMP: HI LO

1. WORK PERFORMED TODAY: Removed, cut and reinstalled foam. Put down new sleepers up to and above valley area. Removed and replaced top run of 3/4 in the valley area that was rotten. Sheeted up to valley area.

Tony	5	
Thad	5	
Eric	7.5	16 – 2"x4"x16'
Dewey	7.5	4 – 3/4" plywood
Charles	7.5	20 – 5/8 plywood
Penny	7.5	2 – rolls #15
Pedro	7.5	1500 screws

2. INSPECTIONS PERFORMED:

3. TESTS PERFORMED:

4. INSTRUCTION RECEIVED OR GIVEN/REMARKS:

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

6. DUMP TRUCK: 1 LIFT TRUCK: FORKLIFT: 1 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 Ropa SIGNED

Rain Proof Roofing

RPR, Inc. dba Rain Proof Roofing

DAILY REPORT

JOB NO.: DATE: 11/13/2018 NO.:

PROJECT: Comm. Development WEATHER Clear TEMP: HI LO

1. WORK PERFORMED TODAY: Cut foam and replaced. Layed new sleepers. Sheeted with 5/8 CDX. Fixed rake edges. Front upper roof.

Tony
Pedro
Eric
Dewey
Thad
Charles
Penny

7 hours

22- 2"x4"x16'
42- 5/8" C.D.X.
3000 screws
4 rolls 15# felt

2. INSPECTIONS PERFORMED:

3. TESTS PERFORMED:

4. INSTRUCTION RECEIVED OR GIVEN/REMARKS: Need to know about pipe penetrations

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

6. DUMP TRUCK: 1 LIFT TRUCK: FORKLIFT: 1 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 Rogers SIGNED

Rain Proof Roofing

RPR, Inc. dba Rain Proof Roofing

DAILY REPORT

JOB NO.: ______ DATE: 11/14/2018 NO.: ______

PROJECT: Comm. Center WEATHER: Clear TEMP: ______ HI LO

1. WORK PERFORMED TODAY: Removed, cut and replaced foam. Installed new sleepers. Shimed and sheeted front lower deck. Finished sheeting above valley on back deck.

Thad 8
Tony 8
Dewey 8 — 30 16' 2x4
Eric 2
Victor 2 — 59 5/8 CDX
Pedro 8
Charles 8 — 4000 screws
Denny 8

2. INSPECTIONS PERFORMED: ______

3. TESTS PERFORMED: ______

4. INSTRUCTION RECEIVED OR GIVEN/REMARKS: ______

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.

SIGNED Thad Roper SIGNED ______

Rain Proof Roofing

RPR, Inc. dba Rain Proof Roofing

DAILY REPORT

JOB NO.: DATE: 11/15/2018 NO.:

PROJECT: Community Center WEATHER: Clear TEMP: HI LO

1. WORK PERFORMED TODAY: Removed, cut and replaced foam on back deck. Installed new sleepers and sheeted.

Tony 8
Dewey 8
Pedro 8
Charles 8
Penny 8
Thad 4

26 – 16' 2x4
54 – 5/8 CDX
3500 SCRWS

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 Thad Rogers SIGNED