



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. 4
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 to the Subcontractor (F&W) working on the Harbor Master Roof Rot and City Hall North Side Roofing Rot issues, also equipment and material reimbursements for work on the City Hall and Harbor Master buildings.

Justification: This is un-anticipated work discovered during new construction 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)	\$ 72,298.00
The CONTRACT sum prior to this Change Order was	\$ 1,777,298.00
The CONTRACT sum will be <i>(Increased)</i> by this Change Order	\$ 22,189.00
New CONTRACT sum including this Change Order will be	\$ 1,799,487.00

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

RAIN PROOF ROOFING

By: [Signature]

Date: January 11, 2019



Attest: [Signature]

Corporate Secretary

AUTHORIZED BY:
CITY OF VALDEZ

By: [Signature]

Elke Doom, City Manager

Date: _____

RECOMMENDED

By: [Signature]

Nathen Duval, Capital Facilities Director

Date: 1-17-19



Rain Proof Roofing

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Anchorage, Alaska 99507
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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 4
Description: HARBOR MASTER ROT REPAIR; CITY HALL: ADD REINFORCING TO FRAMING IN ROTTED WALL PANELS; SCHOOL DISTRICT MATERIALS AND EQUIPMENT
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 \$/M.H.	Crew	Unit Equip	Total Mat'l	Total Labor	Total Subcontractor
1	HARBOR MASTER	<u>F&W Labor</u>	LS	1						\$ -	\$ -	\$ 3,536.59
2	HARBOR MASTER	<u>F&W -Materials</u>								\$ -	\$ -	\$ 852.68
3	HARBOR MASTER	<u>F&W - 20% OH/P</u>								\$ -	\$ -	\$ 878.00
4	CITY HALL	<u>F&W Labor</u>								\$ -	\$ -	\$ 441.14
5	CITY HALL	<u>F&W -Materials</u>								\$ -	\$ -	\$ 225.99
6	CITY HALL	<u>F&W - 20% OH/P</u>								\$ -	\$ -	\$ 133.00
7	RFP 1- SCHOOL DIST	<u>F&W -Materials</u>								\$ -	\$ -	\$ 9,880.53
8	RFP 1- SCHOOL DIST	<u>F&W -Equipment</u>								\$ -	\$ -	\$ 1,706.00
9	RFP 1- SCHOOL DIST	<u>F&W - 20% OH/P</u>								\$ -	\$ -	\$ 2,317.30
11		SUBTOTAL								\$ -	\$ -	\$ -
		Sales Tax @								\$ -	\$ -	\$ 19,971.23
		Small Tools @								\$ -	\$ -	\$ 19,971.23

SUBTOTALS	
SUBTOTAL (Labor+Materials+Equip)	\$ -
SUBTOTAL (SUBCONTRACTORS)	\$ 19,971.23
SUBTOTAL	\$ 19,971.23
GC OH/Profit 25%	\$ -
Subcontractor OH/Profit 10%	\$ 1,997.12
SUBTOTAL	\$ 21,968.35
Bond @ 1%	\$ 219.68
Grand Total	\$ 22,189.00

F & W Construction Company, Inc.

PROJECT: VALDEZ 7 ROOF REPLACEMENT

CONTRACT: 1352

F&W JOB#: 20329-0250 COST CODE: 6000

DATE: OCTOBER 11TH 2018



DESCRIPTION

REPLACE ROTTED FACIA BOARDS, ROTTED ROOF JOIST TAILS AND ROOF SHEATHING
PER INSPECTOR MIKE FLECH

RFI

RFP

CONTRACTOR'S COSTS

SUBCONTRACTOR TOTAL (See Sheet 4 of 4)		0.00	
SUBCONTRACTOR MARKUP @ 10 %	X 0.10	0.00	
SUBCONTRACTOR TOTAL		0.00	0.00
LABOR TOTAL (See Sheet 2 of 4)		3,536.59	
MATERIALS / MISC TOTAL (See Sheet 3 of 4)		852.68	
EQUIPMENT TOTAL (See Sheet 4 of 4)		0.00	
SUBTOTAL		4,389.27	
F & W FEE @ 20%	X 0.20	878.00	
F & W TOTAL		5,267.27	5,267.27
F & W / SUBCONTRACTOR TOTALS			5,267.27
BOND / INSURANCE	X		0.00
TOTAL PROPOSAL			5,267.27

Trade	QTY	MH	MH Total	Rate	Total	Description
Working Frmn	1	13.0	13.0	75.01	975.13	
Working Frmn OT	1	2.0	2.0	99.84	199.68	
Carpenter Journeyman	2	10.5	21.0	64.49	1,354.29	
Carpenter Journeyman OT	1	11.0	11.0	91.59	1,007.49	
			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			47.0		3,536.59	

F & W Construction Company, Inc.**PROJECT: VALDEZ 7 ROOF REPLACEMENT****CONTRACT: 1352****F&W JOB#: 20329-0250 COST CODE: 6000****Material Costs**

#	Description	QTY	*UOM	Unit Price	Cost
1	SOUTH CENTRAL HARDWARE	1		71.92	71.92
2	2X10 LF	48		1.32	63.36
3	2X12 LF	32		1.87	59.84
4	2- Plywood	2		28.78	57.56
5					0.00
6					0.00
7					0.00
8					0.00
9					0.00
10					0.00

Total Material Costs 252.68**Miscellaneous Costs**

#	Description	QTY	*UOM	Unit Price	Cost
1	CAMP DAYS	5		120.00	600.00
2					0.00
3					0.00
4					0.00
5					0.00
6					0.00
7					0.00
8					0.00
9					0.00
10					0.00

Total Miscellaneous Costs 600.00**Total Material + Miscellaneous Costs** 852.68

*UOM is Unit of Measurement

F & W Construction Company, Inc.**PROJECT: VALDEZ 7 ROOF REPLACEMENT****CONTRACT: 1352****F&W JOB#: 20329-0250 COST CODE: 6000****Equipment Breakdown**

#		Unit	Rate	Total
1				0.00
2				0.00
3				0.00
4				0.00
5				0.00
6				0.00
7				0.00
8				0.00
Total Equipment Costs				0.00

Subcontractor

#	Subcontractor	Total
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
Total Subcontractor Costs		0.00

F & W Construction Company, Inc.**PROJECT: VALDEZ 7 ROOF REPLACEMENT****CONTRACT: 1352****F&W JOB#: 20329-0225 COST CODE: 6000****DATE: OCTOBER 11TH 2018****DESCRIPTION****RFI****RFP****ADD REFORCEING IN FRAMING TO ATTACH ROTTED NEW FRAMING IN ROTTED WALL PANELS****CONTRACTOR'S COSTS**

SUBCONTRACTOR TOTAL (See Sheet 4 of 4)		0.00	
SUBCONTRACTOR MARKUP @ 10 %	X 0.10	0.00	
SUBCONTRACTOR TOTAL		0.00	0.00
LABOR TOTAL (See Sheet 2 of 4)		441.14	
MATERIALS / MISC TOTAL (See Sheet 3 of 4)		225.99	
EQUIPMENT TOTAL (See Sheet 4 of 4)		0.00	
SUBTOTAL		667.13	
F & W FEE @ 20%	X 0.20	133.00	
F & W TOTAL		800.13	800.13
F & W / SUBCONTRACTOR TOTALS			800.13
BOND / INSURANCE @ 1%	X 0.01		8.00
TOTAL PROPOSAL			808.13

F&W JOB#: 20329-0225 COST CODE: 6000

[illegible]

F & W Construction Company, Inc.**PROJECT: VALDEZ 7 ROOF REPLACEMENT****CONTRACT: 1352****F&W JOB#: 20329-0225 COST CODE: 6000****Material Costs**

#	Description	QTY	*UOM	Unit Price	Cost
1	6" X20 XGAUGE GRIT [F&W STOCK MATERIAL]	20'		4.00	80.00
2	Harris Sand & Gravel [Screws]	1		25.99	25.99
3					0.00
4					0.00
5					0.00
6					0.00
7					0.00
8					0.00
9					0.00
10					0.00

Total Material Costs**105.99****Miscellaneous Costs**

#	Description	QTY	*UOM	Unit Price	Cost
1	Man Camp	1		120.00	120.00
2					0.00
3					0.00
4					0.00
5					0.00
6					0.00
7					0.00
8					0.00
9					0.00
10					0.00

Total Miscellaneous Costs**120.00****Total Material + Miscellaneous Costs****225.99*****UOM is Unit of Measurement**

F & W Construction Company, Inc.**PROJECT: VALDEZ 7 ROOF REPLACEMENT****CONTRACT: 1352****F&W JOB#: 20329-0225 COST CODE: 6000****Equipment Breakdown**

#		Unit	Rate	Total
1				0.00
2				0.00
3				0.00
4				0.00
5				0.00
6				0.00
7				0.00
8				0.00
Total Equipment Costs				0.00

Subcontractor

#	Subcontractor	Total
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
Total Subcontractor Costs		0.00

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



Direct Labor Breakdown

Trade	Rate
Working Frmn	75.01
Working Frmn OT	99.84
Carpenter Journeyman	64.49
Carpenter Journeyman OT	91.59

Trade	QTY	MH	MH Total	Rate	Total	Description
Working Frmn	2	28.0	56.0	75.01	4,200.56	
Working Frmn OT	2	32.5	65.0	99.84	6,489.60	
Carpenter Journeyman	3	42.5	127.5	64.49	8,222.48	
Carpenter Journeyman OT	2	10.0	20.0	91.59	1,831.80	
			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			268.5		20,744.44	

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