CITY OF VALDEZ, ALASKA • OPPORTUNITIES IN EVERY SEASON

CHANGE ORDER
CITY OF VALDEZ

TO:
Cornerstone General Contracting, Inc.
4040 B Street, Suite 200
Anchorage, Alaska 99503

PROJECT:
Providence Valdez Medical Center Copper Pipe Replacement - Construction

DATE ISSUED: 5/20/2020
CHANGE ORDER NO. 1
COST CODE NO. 315-0310-58000.9197
PROJECT NO. 19-310-9197
CONTRACT NO. 1520
Distribute to:
Engineering x
Owner x

You are directed to make the changes in this CONTRACT as follows:
While project work was ongoing, hospital staff discovered an active leak in room C121. The estimated duration of the leak was 2 weeks. The attached invoice provides a cost breakdown for the necessary additional repairs.

Justification: The leaking piping was part of the original scope of work. However, the resulting water damage required significantly more demolition and repairs than were included in the original scope.

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	$	2,709,436.00
Change by previously authorized Change Order(s)	$	0
The **CONTRACT** sum prior to this Change Order was	$	2,709,436.00
The **CONTRACT** sum will be *(increased/decreased)* by this Change Order	$	38,896.00
New **CONTRACT** sum including this Change Order will be	$	2,748,332.00

CONTRACT time is not affected by this work. Therefore date of Substantial Completion as of the date of this Change Order remains June 15, 2020.

CORNERSTONE GENERAL CONTRACTING, INC.

By: [signature]

Date: 5/26/2020

CORPORATE SEAL

CORNERSTONE GENERAL CONTRACTORS, INC. CORPORATE SEAL 2009 ALASKA

Attest: [signature]
Corporate Secretary

AUTHORIZED BY:
CITY OF VALDEZ

By: [signature]
Mark Detter, City Manager

Date: 5-27-20

RECOMMENDED

By: [signature]
Nathan Duval, Director of Capital Facilities

Date: 5-28-20

CORNERSTONE

General Contractors, Inc

Project:	PVMC Upgrades	Date:	4/16/2020
Description:	Water Leak at LTC 111	Job #	1812-2
		PCO#	011

General Conditions

1.01	Prime Contractors Direct Cost		$	-
1.02	General Conditions Cost Subtotal		$	-
1.03	Subtotal		$	-

Subcontractors

2.01	Absolute Environmental		$	28,898
2.02	Flooring		$	3,987
2.03			$	-
2.04			$	-
2.05	Total of Subcontractors Work		$	32,885
2.06	Subcontractor Bond	0%	$	-
2.07	Subtotal		$	32,885

Credits

3.01			$	-
3.02			$	-
3.04	Total of Credits		$	-

Summary

4.01	General Conditions Cost Subtotal		$	-
4.03	Subcontractor Subtotal		$	32,885
4.04	Markup on Subcontractors work:	12%	$	3,946
4.03	Credits Subtotal		$	-
4.05	Subtotal		$	36,831
4.06	General Liability Insurance	0.51%	$	188
4.07	All Risk Insurance	1.00%	$	370
4.08	P/P Bond	1.00%	$	374
4.09	Subtotal Change Order Amount		$	37,763
4.10	Contractor's Fee	3%	$	1,133
4.11	TOTAL CHANGE ORDER AMOUNT		**$**	**38,896**

An additional 0 day extension to the contract is required due to this change to the contract

UNO no work will be be performed for this work until an approved change order has been provided

Senior Project Manager

Signature and Title

Apr-20

Water Leak at LTC 111

	SPEC SECT	ACTIVITY	QTY	Unit	Labor MH	Labor $	Total MH's	TOTAL LABOR $	Unit prices	TOTAL STS/MATL $	SUB $	Line Totals
1		Project manager		hr	1.000	100.0	0	0		0		0
2		Superintendent		hr	1.000	90.0	0	0		0		0
3		Non-working foreman		wk		.0	0	0		0		0
4		Airfare				.0	0	0		0		0
5		Room and Board		dy		.0	0	0	150	0		0
6		SECTION TOTALS					0	0		0	0	0
7						.0	0	0		0		0
8						.0	0	0		0		0
9						.0	0	0	100	0		0
10						.0	0	0		0		0
11						.0	0	0		0		0
12						.0	0	0		0		0
13						.0	0	0		0		0
14						.0	0	0		0		0
15		Room and Board				.0	0	0		0		0
16		Airfare				.0	0	0		0		0
17		SECTION TOTALS					0	0		0	$0	0
18						.0	0	0		0		0
19						.0	0	0		0		0
20						.0	0	0		0		0
21						.0	0	0		0		0
22						.0	0	0		0		0
23		SECTION TOTALS					0	0		0	$0	0

Total MH 0

Total Labor $ 0

Labor % $ 0

Total STS/Matl $ 0

Total GC's $ 0

COST SUB-TOTAL $$$ 0

Absolute Services, Inc.
P.O. Box 110350, Anchorage, Alaska 99511-0350
(907) 346-4490 Facsimile (907) 346-4491

March 20, 2020

Cornerstone General Contractors
Attn: Jonathan Hornak
4040 B Street, Suite 200
Anchorage, AK 99503

RE: City of Valdez CP Copper Pipe Replacement, Valdez, AK

SUB: T & M Costs for Additional Abatement

Dear Mr. Hornak
As requested, Absolute Services, Inc. (ASI) is providing the costs for the additional T&M mold abatement that was performed on the project. Please see the details below and the attached back-up information.

Labor Performed

Expediting Hours (12/12 & 2/7)	3 hours x $35.00	$105.00
Travel -Driving Time RT		
Duncan Barry	16 hours x $30.00 per hour	$480.00
Lundon Boyd (2 trips)	32 hours x $30.00 per hour	$960.00
Bryce Kirkhart	16 hours x $30.00 per hour	$480.00
Mitch Meyer	16 hours x $30.00 per hour	$480.00
Sipaia Alaelua	16 hours x $30.00 per hour	$480.00
On-Site Labor 12/13		
Duncan Barry (supervisor)	8 hours x $85.00 per hour	$680.00
Lundon Boyd	8 hours x $80.00 per hour	$640.00
On-Site Labor 12/14		
Duncan Barry (supervisor)	9 hours x $85.00 per hour	$765.00
Lundon Boyd	8 hours x $80.00 per hour	$640.00
On-Site Labor 12/16		
Duncan Barry (supervisor)	9 hours x $85.00 per hour	$765.00
Lundon Boyd	8 hours x $80.00 per hour	$640.00
On-Site Labor 4 days 2/6-2/9		
Bryce Kirthart (supervisor) $3,060.00	36 hours x $85.00 per hour	
Mitch Meyer $2,880.00	36 hours x $80.00 per hour	
Sipaia Alaelua $2,600.00	32.5 hours x $80.00 per hour	
Lundon Boyd $2,600.00	32.5 hours x $80.00 per hour	

Total Labor Costs		**$18,255.00**
Expendable Materials		
Tyvek suits	75 suits x $5.00 per suit	$375.00
Tape	9 rolls x $8.80 per roll	$79.20
Clear Bags	1 roll x $65.00 per roll	$65.00
Vacuum bag	5 bags x $6.50 per bag	$32.50
12 x 100 poly sheeting	1.25 rolls x $65.00 per roll	$81.25
Danger Tape	1roll x $22.00 each	$22.00
Respirator filters	5 pairs x $7.00 each	$35.00
Mold Warning Signs	4 signs x $4.00 each	$16.00
HEPA machine #1 pre-filters	4 filters x $2.00 each	$8.00
HEPA machine #2 pre-filters	4 filters x $4.20 each	$16.80
Shockwave	1gallon x $35.00 each	$35.00
Microbial Caulking	6 tubes x $6.80 each	$40.80
Aftershock	5 gallons x $32.00 each	$160.00
Paint Thinner	1gallon x $13.50	$13.50
Zipwall Zippers	1 box x $ 35.08	$35.08
Rags	1 box x $50.00	$50.00
Total Materials		**$1,065.13**
Equipment		
HEPA vacuum	10 vacuum days x $60.00 per day	$600.00
Truck	1 truck x 9 days x $90.00 per day	$810.00
Airless Sprayer	3 airless days x $65.00 per day	$195.00
HEPA Machines	14 HEPA days x $55.00 per day	$770.00
General Hand Tools	10 days x $35 per day	$350.00
Total Equipment		**$2,725.00**
Fuel	9 days x $10.00 per day	**$90.00**
4 one-way trips to Valdez 300 miles x 4 = 1,200 miles At 12 miles per gallon =100	100 gallons x $3.50 each	**$350.00**
R & B		
Hotel Rooms	13 room nights x $116.59 per night	**$1,515.67**
Per Diem	22-man days x $50.00 per day	**$1,100.00**
Subtotal		$25,100.80
Overhead @ 8%		$2,008.06
Subtotal		$27,108.86
Profit @ 4%		$1,084.35
Subtotal		$28,193.21
Insurance @ 2.5%		$704.83
Total		**$28,898.00**

If you have any questions or require additional information, please contact me at (907) 346-4490 or on my cellular at (907) 863-2272.

Sincerely,

Jason A. Peterson

v440-Copyright Larry Nickerson 2000-2018

ESTIMATE SHEET

ESTIMATOR:		SALES PERSON:	Nelz Barnett	nelzb@rbiak.com	
SOLD TO: ADDRESS	Cornerstone Gerneral Contractors 4040 B Street, Suite 200 Anchorage, Alaska 99503	TODAY'S DATE	19-Mar-2020	Proposal Number	
		ATTN	Jonathan Hornak	Job Number	19-128
		PHONE		Customer Number	
		FAX		Bid Date	
PROJECT: ADDRESS	Valdez PAMC	CELL PHONE	907-830-8254		
		PLANS DATED	RFI Dated 2-5-20		
		ARCHITECT	Architects Alaska		
		ADDENDA	RFI 021		

Get Cust Info | Clear Cust | Get Pricing | Hide/UnHide Rows | Clear Blank Lines | Insert a Row | Get QB Customer | Proposal Number

CODE	Colors	PRODUCTS	Qty	Units	Price	Labor	SS	Freight	Frt/Total	TOTALS
R		Ardex K60	30.00	EA	$63.53					$1,905.90
R		K60 FRT ANC-Valdez by CGC								
R		Ardex K60 Labor (CGC to provide helper)	8.00	HRS		52.58				$420.64
R		Ardex Feather Finish	2.00	BAG	$18.77	105.16				$247.86
R		Mannington Biospec MD 15203 Sandrift 6'6"	32.00	SY	$32.00	12.00	3.09			$1,506.95
R		Heat Weld	30.00	LF		3.50	1.18			$140.37
R		Tarkett TSB-48 4" Roll	60.00	LF		1.00	0.16			$69.76
R										
C										
R		Mob Fee	1.00	EA	$500.00					$500.00
R		Lodging	3.00	DAYS	$125.00					$375.00
R		Per Diem	4.00	DAYS	$36.00					$144.00
C										
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Taxable	Ctn	TO Qty	% to Add	# Ctns	Sort	Spread Rate	Cost Adh	CA Cat	Material	Labor	Adhesive	Freight	Use Tax	Totals
	1	30.00		30.00	R				$1,905.90					$1,905.90
	1				R									
	1	8.00		8.00	R					$420.64				$420.64
	1	2.00		2.00	R				$37.54	$210.32				$247.86
	1	32.00		32.00	R	88.89	$98.95		$1,024.00	$384.00	$98.95			$1,506.95
	1	30.00		30.00	R	165.00	$35.37			$105.00	$35.37			$140.37
	1	60.00		60.00	R	50.00	$4.88			$60.00	$9.76			$69.76
	1				R									
	1				C									
	1	1.00		1.00	R				$500.00					$500.00
	1	3.00		3.00	R				$375.00					$375.00
	1	4.00		4.00	R				$144.00					$144.00
	1				C									
	1				C									
	1				C									
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									$3,986.44	$1,179.96	$144.08			$5,310.48

Codes	
Carpet	C
Resilient	R
Ceramic Tile	T
Wood	W
Epoxy	E
Miscellaneous	M
Alternate 1	A1
Alternate 2	A2
Alternate 3	A3
Alternate 4	A4
Alternate 5	A5
Alternate 6	A6
Alternate 7	A7
Alternate 8	A8

ESTIMATOR NOTES AND QUALIFICATIONS: | Estimator

****FRT ANC-Valdez Excluded****

Bid Date:

	SS	$144.08
	Freight	
	Materials	$3,986.44
Use Tax		
	Material & Tax	$4,130.52

TOTAL LABOR		$1,179.96
Labor Add	5.00%	$59.00
Overhead on Mat	5.00%	$206.53
		$5,576.00
Margin	10.0%	$619.00
TOTAL of Contract (No Sales tax)	→	6,195.00
		Amount from Line Item Est
Sales Tax:		$6,195.00

	Sales Tax
Enter Contract Amt	$6,195.00
Profit Margin %	10%
Profit $	$619.00
Mark-Up	11%
Enter %	10%
Contract $	$6,195.56
Profit $	$619.56
Mark-Up	11%

Margin	Profit	Contract Amount
16.0%	$1,062.10	$6,638.10

Markup
19%

Enter Sq Feet FP | Floor Prep Calculator

Thickness	Ft/Bag	Bags	Labor Hrs

No Tax | State Tax Code

1 Use Tax: On Cost
2 Sales Tax: On Selling Price

	Use Tax Totals						
	State	Tax Rate	1 Material	2 Labor	3 SS	4 Freight	
N	No Tax		N	N	N	N	
A							
B							
C							
D							
E							
F							
G							
H							
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