



CHANGE ORDER
CITY OF VALDEZ

TO: Vision Construction Int. LLC
17 Adak Avenue
Fairbanks, AK 99701

PROJECT: City Buildings Exterior Caulking

DATE ISSUED 8/6/2020
CHANGE ORDER NO. 01
COST CODE NO. 350-0310-55000.1907
PROJECT NO. 19-350-1907
CONTRACT NO. 1620
Distribute to _____
Engineering _____
Owner X
Contractor X
Other _____

You are directed to make the changes in this CONTRACT as follows: Additional scope to include silicone window glazing at the Valdez High School and the Valdez Library.

Justification: The window glazing in these locations have failed due to weather and age, in most locations the silicone is not adhered to the window and water damage has occurred due to the loss of integrity.

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.....	\$	624,856.67
Change by previously authorized Change Order(s).....	\$	0.00
The CONTRACT sum prior to this Change Order was.....	\$	624,856.67
The CONTRACT sum will be increased by this Change Order.....	\$	16,249.07
New CONTRACT sum including this Change Order will be.....	\$	641,105.74

CONTRACT time will remain the same. The date of Substantial Completion as of the date of this Change Order therefore is October 15, 2020.

VISION CONSTRUCTION INTERNATIONAL LLC

By: [Signature]
Date: 8/6/20

CORPORATE SEAL

Attest: [Signature]
Corporate Secretary

AUTHORIZED BY:
CITY OF VALDEZ

By: [Signature]
Mark Dettler, City Manager
Date: 8-12-20

RECOMMENDED

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

Date: 8-11-20



Line_Key	Item Description	Takeoff Qty	UoM	Prod Rate	Unit Cost	Labor Hours	Dollars
1374-3	Division 01 - General Requirements						
1374-4	Contractual						
1374-5	Bond Fee (@ 2%)	1	Lump		\$ 116.38		\$ 116.38
1374-6	AK State Cert. Payroll Fee (@1% max \$5K)	0	Lump		\$ 58.69		\$ -
1374-7	Builders Risk Fee (@ 0.25%)	1	Lump		\$ 14.59		\$ 14.59
1374-8	Division 08 - Openings						
1374-9	Caulk Windows at Frame and Glass Interface	22	Each				
1374-10	Demo, prep, solvent cleaning, mask, caulk - Labor	22	Each	2	\$ 85.00	44.0	\$ 3,740.00
1374-11	Masking, blades, and other sundries - Material	22	Each		\$ 2.00		\$ 44.00
1374-12	Caulking - Material	33	Tubes		\$ 7.89		\$ 260.37
1374-13	Man Lift Rental	2	Days		\$ 325.00		\$ 650.00
1374-14	Superintendent - QC	4	Days	1.5	\$ 85.00	6.0	\$ 510.00
1374-15	Lodging and Meals	4	Days		\$ 150.00		\$ 600.00
1374-16							
						Hours	50.00
						Cost	\$ 5,935.34
						10% Overhead	\$ 593.53
						Subtotal	\$ 6,528.87
						10% Profit	\$ 652.89
						Grand Total	\$ 7,181.76



Line_Key	Item Description	Takeoff Qty	UoM	Prod Rate	Unit Cost	Labor Hours	Dollars
1374-3	Division 01 - General Requirements						
1374-4	Contractual						
1374-5	Bond Fee (@ 2%)	1	Lump		\$ 92.47		\$ 92.47
1374-6	AK State Cert. Payroll Fee (@1% max \$5K)	0	Lump		\$ 46.65		\$ -
1374-7	Builders Risk Fee (@ 0.25%)	1	Lump		\$ 11.61		\$ 11.61
1374-8	Division 08 - Openings						
1374-9	Caulk Windows at Frame and Glass Interface	15	Each				
1374-10	Demo, prep, solvent cleaning, mask, caulk - Labor	15	Each	2.5	\$ 85.00	37.5	\$ 3,187.50
1374-11	Masking, blades, and other sundries - Material	15	Each		\$ 2.00		\$ 30.00
1374-12	Caulking - Material	30	Tubes		\$ 7.89		\$ 236.70
1374-13	Man Lift Rental	1	Days		\$ 325.00		\$ 325.00
1374-14	Superintendent - QC	3	Days	1.5	\$ 85.00	4.5	\$ 382.50
1374-15	Lodging and Meals	3	Days		\$ 150.00		\$ 450.00
1374-16							
						Hours	42.00
						Cost	\$ 4,715.78
						10% Overhead	\$ 471.58
						Subtotal	\$ 5,187.35
						10% Profit	\$ 518.74
						Grand Total	\$ 5,706.09



Line_Key	Item Description	Takeoff Qty	UoM	Prod Rate	Unit Cost	Labor Hours	Dollars
1374-3	Division 01 - General Requirements						
1374-4	Contractual						
1374-5	Bond Fee (@ 2%)	1	Lump		\$ 54.47		\$ 54.47
1374-6	AK State Cert. Payroll Fee (@ 1% max \$5K)	0	Lump		\$ 27.49		\$ -
1374-7	Builders Risk Fee (@ 0.25%)	1	Lump		\$ 6.87		\$ 6.87
1374-8	Division 08 - Openings						
1374-9	Caulk Windows at Frame and Glass Interface	18	Each				
1374-10	Demo, prep, solvent cleaning, mask, caulk - Labor	18	Each	1.25	\$ 85.00	22.5	\$ 1,912.50
1374-11	Masking, blades, and other sundries - Material	18	Each		\$ 2.00		\$ 36.00
1374-12	Caulking - Material	27	Tubes		\$ 7.89		\$ 213.03
1374-13	Man Lift Rental	0	Days		\$ 325.00		\$ -
1374-14	Superintendent - QC	2	Days	1.5	\$ 85.00	3.0	\$ 255.00
1374-15	Lodging and Meals	2	Days		\$ 150.00		\$ 300.00
1374-16							
						Hours	25.50
						Cost	\$ 2,777.87
						10% Overhead	\$ 277.79
						Subtotal	\$ 3,055.66
						10% Profit	\$ 305.57
						Grand Total	\$ 3,361.22