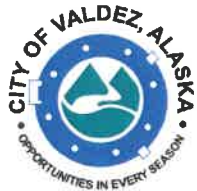


2017



CHANGE ORDER
CITY OF VALDEZ

TO:

Orion Construction, Inc.
3038 N Caribou Street
Wasilla, AK 99654

DATE ISSUED: 1/25/2021

CHANGE ORDER NO. 1

COST CODE NO. 330-0310-55000.1808

PROJECT NO. 19-350-1808

CONTRACT NO. 1615

PROJECT:

Herman Hutchens Elementary School (HHES)
and Valdez High School (VHS) Generator
Replacement

Distribute to:

Engineering x
Owner x

You are directed to make the changes in this CONTRACT as follows:

Change the design to the generator enclosure as directed to achieve an improved sound attenuation limit of 75 dB and a 2-hour fire rating.

Justification: These changes are operationally desirable for the school maintenance personnel, and will reduce noise pollution while the generator is in operation. This change will also reduce the required hearing protections for personnel in the vicinity of the generator.

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	\$	<u>1,005,820.00</u>
Change by previously authorized Change Order(s)	\$	<u>0.00</u>
The CONTRACT sum prior to this Change Order was	\$	<u>1,005,820.00</u>
The CONTRACT sum will be (increased/decreased) by this Change Order	\$	<u>15,660.00</u>
New CONTRACT sum including this Change Order will be	\$	<u>1,021,480.00</u>

CONTRACT time is not affected by this change. Therefore, date of Substantial Completion as of the date of this Change Order remains August 16, 2021.

ORION CONSTRUCTION, INC.

By: _____

Date: 1/28/21

AUTHORIZED BY:

CITY OF VALDEZ

By: _____

Mark Dettner, City Manager

Date: 2/16/21

CORPORATE SEAL

RECOMMENDED

By: _____

Nathan Duval, Director of Capital Facilities

Date: 2-16-21



Corporate Secretary



ORION CONSTRUCTION INC.
 3038 N Caribou St
 Wasilla, AK 99654
 907-631-3550 office
 907-357-2689 fax
orionconstructioninc@gmail.com

COST PROPOSAL
 001

Date: 01/15/2020

Project Name: HHES & VHS Generator Replacement

Project No. 19-350-1808

Project Reference: Change of Genset Enclosure

Additional Time Requested: None.

DESCRIPTION	Hours/ Material	Unit Cost	Total
Coordination of change	1	\$80.00	\$80
On Site Foreman/Superintendent Time	0	\$80.00	\$0
Truck and Fuel	0	\$80.00	\$0
Safety	0	\$80.00	\$0
General Liability @ 3.2%	0	\$60.00	\$0
Labor:	0	\$80.00	\$0
Materials:	0	\$80.00	\$0
Equipment / Lifts:	0	\$80.00	\$0
Small Tools and Consumables:	0	\$80.00	\$0
	0	\$80.00	\$0
	0	\$80.00	\$0
	0	\$80.00	\$0
	0	\$80.00	\$0
Total Direct Costs			\$80
10% Overhead			\$8
10% Profit			\$9
Direct with Markup			\$97
Equipment/Materials Costs: NC Power Systems			\$ 13,790
			\$ -
Total Materials Costs			\$ 13,790
10% on Materials			\$ 1,379
Total Material Cost			\$ 15,169
Subtotal:			\$ 15,266
Bonds		2.60%	\$ 394
Grand Total:			\$ 15,660

Jeffery Barker, Orion Construction Inc