

CHANGE ORDER

AIA DOCUMENT G701

Distribution to:
 OWNER ☐
 ARCHITECT ☐
 CONTRACTOR ☐
 FIELD ☐
 OTHER ☐

PROJECT: **City of Rapid City**
 (name, address) **Rapid City Department**
Fire Station #7
2255 Tish Boulevard
Rapid City, SD 57701

CHANGE ORDER NUMBER: 3

INITIATION DATE: 03/16/10

ARCHITECT'S PROJECT NO: 09 001

TO (Contractor):
 Rangel Construction Co. LLC
 1520 Haines Ave. Suite 8
 Rapid City, SD 57701

CONTRACT FOR: \$1, 425,600

CONTRACT DATE: 09/22/09

You are directed to make the following changes in this Contract:

1.	RFP#5: Add power outlets to various areas.	\$1,077.96
2.	RFP #6: Add power to VRV Controller	\$350.70
3.	RFP#7: Add 24" height to Storage Room 122.	\$287.75
4.	RFP #8: Add power to the EWC.	\$405.56
5.	RFP #9: Add one fire access door.	\$375.96
Total		\$2,497.93

Total cost for Change Order is Two Thousand Four Hundred Ninety-Seven Dollars and Ninety-Three Cents (\$2,497.93).

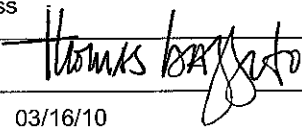
Total change in time is zero (0) days.

Not valid until signed by both the Owner and Architect.

Signature of the Contractor indicates his agreement herewith, including any adjustments in the contract Sum or Contact Time.

The original Contact Sum (Guaranteed Maximum Cost) was: \$1,425,600.00
 Net change by previously authorized Change Orders: \$32,844.15
 The Contact Sum (Guaranteed Maximum Cost) prior to this Change Order was: \$1,458,444.15
 The Contact Sum (Guaranteed Maximum Cost) will be increased (decreased) (unchanged)
 by this Change Order: \$2,497.93
 The new Contact Sum (Guaranteed Maximum Cost) including this Change Order will be: \$1,460,942.08
 The new Contract time will be unchanged. 0 days
 The Date of Substantial Completion as of the date of this Change Order therefore remains as May 24, 2010

baffuto architectura
 ARCHITECT
1025 Duffer Drive Rapid City, SD
 Address

BY 
 DATE 03/16/10

Rangel Construction Co. LLC.
 CONTRACTOR
1520 Haines Ave. Suite 8 R. C., SD
 Address

BY
 DATE

Authorized:
Alan Hanks, Mayor
 OWNER
City of Rapid City
 Address

BY
 DATE



baffuto architecttura

Thomas Baffuto, AIA 1025 Duffer Drive Rapid City, SD 5770 Phone: 1.605.341.7501 Fax: 1.605.341.7501

REQUEST FOR PROPOSAL - RFP #05

PROJECT: Rapid City Fire Department
City of Rapid City
Fire Station #7
CITY PROJECT #: FD09-1767
ARCHITECT'S PROJECT #: 09 001
DATE: 02/12/10

Proposal Request:

The General Contractor shall provide the necessary adjustment to the Contract Sum and to the Contract Time per the following detailed description.

All work to complete the following:

1. Add two (2) power outlets in each of the following dorm rooms, 111, 112, 113, 114. The outlets will be located on the exterior wall placed on both sides of the window.
2. Add one (1) power outlet in each of the following dorm rooms, 110, 108. The outlet will be placed located on the exterior wall under the window.
3. Add one (1) power outlet in the living room 104. The outlet will be placed on the exterior wall near the exterior door. The existing outlet is to be moved from the center of the wall closer to the west wall (equal distant).

The General Contractor shall provide the necessary adjustment to the Contract Sum and to the Contract Time showing all items including but not limited to pricing for labor, materials, sub-contracting, taxes, overhead and profit (Specification Section 01250-Contract Modification Procedures).

Once reviewed and approved by the City/User and Architect, this RFP will be written into a Change Order. If there are any questions please call at any time.

CC: Rod Johnson, PE, Project Eng.
Chief Mark Rohlfing, RCFD
Tim Kobes, RCFD
Dan Faust, Skyline Engineering
Mario Rangel, Rangel Construction

END OF RFP #05

RC Fire Station #7

RFP #5: Additional Outlets

RFP #5 - ADDITIONAL OUTLETS	QUANTITY	UNIT	LABOR UNIT	LABOR	MATERIAL UNIT	MATERIAL	EQUIPMENT UNIT	EQUIPMENT	SERVICE	TOTAL
GENERAL CONDITIONS				0.00		0.00		0.00		0.00
NO CHANGE				0.00		0.00		0.00		0.00
SUBCONTRACTORS				0.00		0.00		0.00		0.00
MUELLENBER ELECTRIC	1.00	LS		0.00		0.00		0.00	902.45	902.45
				0.00		0.00		0.00		0.00
				0.00		0.00		0.00		0.00
				0.00		0.00		0.00		0.00
				0.00		0.00		0.00		0.00
				0.00		0.00		0.00		0.00
				0.00		0.00		0.00		0.00
DIVISION/ITEM TOTALS				0.00		0.00		0.00	902.45	902.45
PAYROLL BURDEN (37%)				0.00						
SALES TAX (6%)						0.00				
SUBTOTAL				0.00		0.00		0.00	902.45	902.45
OVERHEAD (8%)										72.20
SUBTOTAL										974.65
PROFIT/CONTINGENCY (8%)										77.97
SUBTOTAL										1,052.62
BOND AND INSURANCE (2%)										21.05
SUBTOTAL										1,073.67
SD EXCISE TAX (2.041%)										4.29
TOTAL BASE BID										1,077.96

MUELLENBERG ELECTRIC, INC.

Estimate

P.O.BOX 4128
 RAPID CITY, SD 57709-4128
 605-341-7577

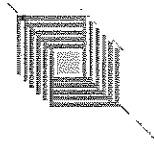
DATE	ESTIMATE NO.
2/15/2010	1643

NAME / ADDRESS
RANGEL CONSTRUCTION COMPANY LLC P.O.BOX 2036 RAPID CITY, SD 57709-2036

JOB LOCATION
RFP #5

DESCRIPTION	QTY	TOTAL
RFP#5/11 ADDITION OUTLETS IN DORM ROOM & LIVING ROOM		902.45
MATERIAL (\$177.97)		
LABOR (\$600.00)		
OVERHEAD + PROFIT 16%		
Excise Tax		0.00
This proposal maybe withdrawn by us if not accepted in 30 days		TOTAL \$902.45

Authorized Signature _____



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Thomas Baffuto, AIA 1025 Duffer Drive Rapid City, SD 5770 Phone: 1.605.341.7501 Fax: 1.605.341.7501

REQUEST FOR PROPOSAL - RFP #06

PROJECT: Rapid City Fire Department
City of Rapid City
Fire Station #7
CITY PROJECT #: FD09-1767
ARCHITECT'S PROJECT #: 09 001
DATE: 02/19/10

Proposal Request:

The General Contractor shall provide the necessary adjustment to the Contract Sum and to the Contract Time per the following detailed description.

All work to complete the following:

1. Install the Fan Coil controller in Mechanical/Electrical Room 121. The unit can be surfaced mounted at 5'-6'AFF on the north wall of the room. The unit power can be fed from circuit 'EM-1' which feeds two receptacles on the east wall of Room 121.

The General Contractor shall provide the necessary adjustment to the Contract Sum and to the Contract Time showing all items including but not limited to pricing for labor, materials, sub-contracting, taxes, overhead and profit (Specification Section 01250-Contract Modification Procedures).

Once reviewed and approved by the City/User and Architect, this RFP will be written into a Change Order. If there are any questions please call at any time.

CC: Rod Johnson, PE, Project Eng.
Chief Mark Rohlifing, RCFD
Tim Kobes, RCFD
Dan Faust, Skyline Engineering
Chuck Palmer, Skyline Engineering
Mario Rangel, Range I Construction

END OF RFP #06

RC Fire Station #7

RFP #8: Provide Power to Fan Coil Controller

RFP #6 - Power to Fan Coil Controller	QUANTITY	UNIT	LABOR UNIT	LABOR	MATERIAL UNIT	MATERIAL	EQUIPMENT UNIT	EQUIPMENT	SERVICE	TOTAL
GENERAL CONDITIONS										
NO CHANGE				0.00		0.00		0.00		0.00
				0.00		0.00		0.00		0.00
SUBCONTRACTORS				0.00		0.00		0.00		0.00
MUELLENER ELECTRIC	1.00	LS		0.00		0.00		0.00	293.60	293.60
				0.00		0.00		0.00		0.00
				0.00		0.00		0.00		0.00
				0.00		0.00		0.00		0.00
				0.00		0.00		0.00		0.00
				0.00		0.00		0.00		0.00
				0.00		0.00		0.00		0.00
DIVISION/ITEM TOTALS				0.00		0.00		0.00	293.60	293.60
PAYROLL BURDEN (37%)				0.00						
SALES TAX (6%)						0.00				
SUBTOTAL				0.00		0.00		0.00	293.60	293.60
OVERHEAD (8%)										
SUBTOTAL										317.09
PROFIT/CONTINGENCY (5%)										25.37
SUBTOTAL										342.46
BOND AND INSURANCE (2%)										6.85
SUBTOTAL										349.30
SD EXCISE TAX (2.041%)										1.40
TOTAL BASE BID										350.70

Estimate

MUELLENBERG ELECTRIC, INC.

P.O.BOX 4128
 RAPID CITY, SD 57709-4128
 605-341-7577

DATE	ESTIMATE NO.
2/23/2010	1650

NAME / ADDRESS
RANGEL CONSTRUCTION COMPANY LLC P.O.BOX 2036 RAPID CITY, SD 57709-2036

JOB LOCATION
RCFD STATION #7

DESCRIPTION	QTY	TOTAL
RCFD STATION #7 RFP#6/FAN COIL CONTROLLER -MATERIAL - 39.98 -LABOR 240.00 -OVERHEAD & PROFIT - 16%		293.60
NOTE: PRICE DOES NOT INCLUDE ANY CONTROL WIRING TO FAN COILS OR PROGRAMMING EC PROVIDING STUB-UP FOR CONTROL WIRING & POWER TO CONTROLLER PER QFPH6 Excise Tax		0.00
Thank you for your business.		TOTAL \$293.60

Authorized Signature _____



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Thomas Baffuto, AIA 1025 Duffer Drive Rapid City, SD 5770 Phone: 1.605.341.7501 Fax: 1.605.341.7501

REQUEST FOR PROPOSAL - RFP #07

PROJECT: Rapid City Fire Department
City of Rapid City
Fire Station #7
CITY PROJECT #: FD09-1767
ARCHITECT'S PROJECT #: 09 001
DATE: 02/23/10

Proposal Request:

The General Contractor shall provide the necessary adjustment to the Contract Sum and to the Contract Time per the following detailed description.

All work to complete the following:

1. Provide all necessary framing, drywall, painting of walls to increase the ceiling height 24" in Storage Room 122. This will be a complete installation, it does not alter any M&E systems.

The General Contractor shall provide the necessary adjustment to the Contract Sum and to the Contract Time showing all items including but not limited to pricing for labor, materials, sub-contracting, taxes, overhead and profit (Specification Section 01250-Contract Modification Procedures).

Once reviewed and approved by the City/User and Architect, this RFP will be written into a Change Order. If there are any questions please call at any time.

CC: Rod Johnson, PE, Project Eng.
Chief Mark Rohlfing, RCFD
Tim Kobes, RCFD
Dan Faust, Skyline Engineering
Chuck Palmer, Skyline Engineering
Mario Rangel, Range I Construction

END OF RFP #07

RC Fire Station #7

RFP #7: Added Ceiling Height to Room 122

RFP #7 - Added Ceiling Height in Room 122	QUANTITY	UNIT	LABOR UNIT	LABOR	MATERIAL UNIT	MATERIAL	EQUIPMENT UNIT	EQUIPMENT	SERVICE	TOTAL
GENERAL CONDITIONS										
NO CHANGE				0.00		0.00		0.00		0.00
				0.00		0.00		0.00		0.00
CEILING HEIGHT EXTENSION				0.00		0.00		0.00		0.00
SHEETROCK AND TAPING	120.00	SF		0.00		0.00		0.00	168.00	168.00
PAINTING	120.00	SF	0.25	30.00	0.25	30.00		0.00		60.00
				0.00		0.00		0.00		0.00
				0.00		0.00		0.00		0.00
				0.00		0.00		0.00		0.00
				0.00		0.00		0.00		0.00
				0.00		0.00		0.00		0.00
DIVISION/ITEM TOTALS				30.00		30.00		0.00	168.00	228.00
PAYROLL BURDEN (37%)				11.10						
SALES TAX (6%)						1.80				
SUBTOTAL				41.10		31.80		0.00	168.00	240.90
OVERHEAD (8%)										19.27
SUBTOTAL										260.17
PROFIT/CONTINGENCY (8%)										20.81
SUBTOTAL										280.99
BOND AND INSURANCE (2%)										5.62
SUBTOTAL										286.61
SD EXCISE TAX (2.041%)										1.15
TOTAL BASE BID										287.75

Estimate

SANDS DRYWALL INC.

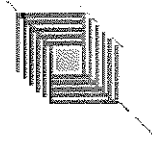
47030 Phillip St., Suite A.
Sioux Falls, SD 57108

Date	Estimate #
2/24/2010	4391

Name / Address
Rangel Construction Company PO Box 2036 Rapid City, SD 57709

Project
90706E - Fire ...

Description	Total
RE: RAPID CITY FIRE STATION #7 We propose to supply labor and materials to complete the following: Increase the ceiling height in room # 122 by 24". BASE BID	168.00
Tait Olson - Project Manager Office..(605) 361-3177 Cell.. (605) 370-9246	Total \$168.00



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Thomas Baffuto, AIA 1025 Duffer Drive Rapid City, SD 5770 Phone: 1.605.341.7501 Fax: 1.605.341.7501

REQUEST FOR PROPOSAL - RFP #08

PROJECT: Rapid City Fire Department
City of Rapid City
Fire Station #7
CITY PROJECT #: FD09-1767
ARCHITECT'S PROJECT #: 09 001
DATE: 02/23/10

Proposal Request:

The General Contractor shall provide the necessary adjustment to the Contract Sum and to the Contract Time per the following detailed description.

All work to complete the following:

1. Install one GFCI receptacle in Apparatus Room 123 for electric water cooler. The receptacle shall be installed out side of Store Room 122. Mount at 18" above finished floor extend circuit back to spare breaker in Panel 'A'.

The General Contractor shall provide the necessary adjustment to the Contract Sum and to the Contract Time showing all items including but not limited to pricing for labor, materials, sub-contracting, taxes, overhead and profit (Specification Section 01250-Contract Modification Procedures).

Once reviewed and approved by the City/User and Architect, this RFP will be written into a Change Order. If there are any questions please call at any time.

CC: Rod Johnson, PE, Project Eng.
Chief Mark Rohlifing, RCFD
Tim Kobes, RCFD
Dan Faust, Skyline Engineering
Jamie Stampe, Skyline Engineering
Mario Rangel, Range I Construction

END OF RFP #08

RC Fire Station #7

RFP #8: Install GFCI Outlet at Rm. 123

RFP #8 - Install GFCI Outlet at Rm. 123	QUANTITY	UNIT	LABOR UNIT	LABOR	MATERIAL UNIT	MATERIAL	EQUIPMENT UNIT	EQUIPMENT	SERVICE	TOTAL
GENERAL CONDITIONS				0.00		0.00		0.00		0.00
NO CHANGE				0.00		0.00		0.00		0.00
				0.00		0.00		0.00		0.00
SUBCONTRACTORS				0.00		0.00		0.00		0.00
MUELLENBERG ELECTRIC	1.00	LS		0.00		0.00		0.00	339.53	339.53
				0.00		0.00		0.00		0.00
				0.00		0.00		0.00		0.00
				0.00		0.00		0.00		0.00
				0.00		0.00		0.00		0.00
				0.00		0.00		0.00		0.00
				0.00		0.00		0.00		0.00
				0.00		0.00		0.00		0.00
DIVISION/ITEM TOTALS				0.00		0.00		0.00	339.53	339.53
PAYROLL BURDEN (37%)				0.00						
SALES TAX (6%)						0.00				
SUBTOTAL				0.00		0.00		0.00	339.53	
OVERHEAD (8%)										27.16
SUBTOTAL										366.69
PROFIT/CONTINGENCY (8%)										29.34
SUBTOTAL										396.03
BOND AND INSURANCE (2%)										7.92
SUBTOTAL										403.95
SD EXCISE TAX (2.041%)										1.62
TOTAL BASE BID										405.56

Estimate

MUELLENBERG ELECTRIC, INC.

P.O.BOX 4128

RAPID CITY, SD 57709-4128

605-341-7577

DATE	ESTIMATE NO.
3/1/2010	1655

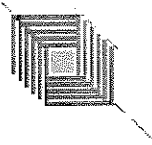
NAME / ADDRESS
RAPID CITY FIRE DEPARTMENT #8 10 MAIN STREET RAPID CITY, SD 57701

JOB LOCATION

DESCRIPTION	QTY	TOTAL
ELECTRIC WATER COOLER		339.53
-MATERIAL \$75.10		
-LABOR \$216.00		
-OVERHEAD 8% + PROFIT 8%		
Excise Tax		0.00
This proposal maybe withdrawn by us if not accepted in 30 days		TOTAL \$339.53

Authorized Signature _____

Item #8



baffuto architecttura

Thomas Baffuto, AIA 1025 Duffer Drive Rapid City, SD 5770 Phone: 1.605.341.7501 Fax: 1.605.341.7501

REQUEST FOR PROPOSAL - RFP #09

PROJECT: Rapid City Fire Department
City of Rapid City
Fire Station #7
CITY PROJECT #: FD09-1767
ARCHITECT'S PROJECT #: 09 001
DATE: 02/25/10

Proposal Request:

The General Contractor shall provide the necessary adjustment to the Contract Sum and to the Contract Time per the following detailed description.

All work to complete the following:

1. Install one (1) 22" x 30" fire rated (1-hr) metal attic access door within the 1-hour separation wall above Hall 115 and the ceiling plane at the center of Utility Room 120. (This access is intended into the "closed off" attic space between the separation wall (barrier) and the Apparatus Bay for fire fighting.)

The General Contractor shall provide the necessary adjustment to the Contract Sum and to the Contract Time showing all items including but not limited to pricing for labor, materials, sub-contracting, taxes, overhead and profit (Specification Section 01250-Contract Modification Procedures).

Once reviewed and approved by the City/User and Architect, this RFP will be written into a Change Order. If there are any questions please call at any time.

CC: Rod Johnson, PE, Project Eng.
Chief Mark Rohlifing, RCFD
Tim Kobes, RCFD
Mario Rangel, Rangel Construction

END OF RFP #09

RC Fire Station #7

RFP #8: Install Additional Access Door

RFP #8 - Access Door	QUANTITY	UNIT	LABOR UNIT	LABOR	MATERIAL UNIT	MATERIAL	EQUIPMENT UNIT	EQUIPMENT	SERVICE	TOTAL
GENERAL CONDITIONS				0.00		0.00		0.00		0.00
NO CHANGE				0.00		0.00		0.00		0.00
				0.00		0.00		0.00		0.00
ACCESS DOOR				0.00		0.00		0.00		0.00
FIRE RATED ACCESS DOOR	1.00	EA	75.00	75.00	200.00	200.00		0.00		275.00
				0.00		0.00		0.00		0.00
				0.00		0.00		0.00		0.00
				0.00		0.00		0.00		0.00
				0.00		0.00		0.00		0.00
				0.00		0.00		0.00		0.00
				0.00		0.00		0.00		0.00
DIVISION/ITEM TOTALS				75.00		200.00		0.00	0.00	275.00
PAYROLL BURDEN (37%)				27.75						
SALES TAX (6%)						12.00				
SUBTOTAL				102.75		212.00		0.00	0.00	314.75
OVERHEAD (8%)										25.18
SUBTOTAL										339.93
PROFIT/CONTINGENCY (8%)										27.19
SUBTOTAL										367.12
BOND AND INSURANCE (2%)										7.34
SUBTOTAL										374.47
SD EXCISE TAX (2.041%)										1.50
TOTAL BASE BID										375.96