

# AIA<sup>®</sup> Document G701<sup>™</sup> – 2001

## Change Order

<b>PROJECT</b> (Name and address): 2011 Storm Damage Recovery Project - Schedule B	<b>CHANGE ORDER NUMBER:</b> 002 <b>DATE:</b> March 18, 2013	<b>OWNER:</b> <input checked="" type="checkbox"/> <b>ARCHITECT:</b> <input checked="" type="checkbox"/> <b>CONTRACTOR:</b> <input checked="" type="checkbox"/> <b>FIELD:</b> <input type="checkbox"/> <b>OTHER:</b> <input type="checkbox"/>
<b>TO CONTRACTOR</b> (Name and address): Pendo's Construction P.O. Box 197 Hermosa, SD 57744	<b>ARCHITECT'S PROJECT NUMBER:</b> 12274 <b>CONTRACT DATE:</b> September 05, 2012 <b>CONTRACT FOR:</b> General Construction	

**THE CONTRACT IS CHANGED AS FOLLOWS:**

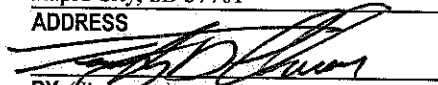
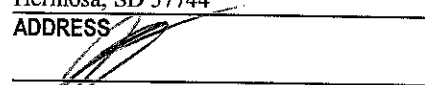
(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)  
 RFP # 002 - Modifications to material quantities and additional repairs on Building ID numbers 152, 160, 162, 173, 199c, 199d and 199f; Add: \$11,933.58  
 RFP # 003 - Modifications to material quantities and additional repairs on Building ID numbers 179 and 199f Add: \$1,727.46

The original Contract Sum was	\$ 114,385.67
The net change by previously authorized Change Orders	\$ 5,895.56
The Contract Sum prior to this Change Order was	\$ 120,281.23
The Contract Sum will be increased by this Change Order in the amount of	\$ 13,661.04
The new Contract Sum including this Change Order will be	\$ 133,942.27

The Contract Time will be increased by Zero (0) days.  
 The date of Substantial Completion as of the date of this Change Order therefore is May 31, 2013.

**NOTE:** This Change Order does not include changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

**NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.**

<u>Upper Deck Architects, Inc.</u> <b>ARCHITECT</b> (Firm name)	<u>Pendo's Construction</u> <b>CONTRACTOR</b> (Firm name)	<u>City of Rapid City</u> <b>OWNER</b> (Firm name)
<u>50 Minnesota Street, Suite 1</u> <u>Rapid City, SD 57701</u> <b>ADDRESS</b>	<u>P.O. Box 197</u> <u>Hermosa, SD 57744</u> <b>ADDRESS</b>	<u>300 6th Street</u> <u>Rapid City, SD 57701</u> <b>ADDRESS</b>
 <b>BY</b> (Signature)	 <b>BY</b> (Signature)	 <b>BY</b> (Signature)
<u>Timothy D. Cheever</u> (Typed name)	<u>Jason Pendegraft</u> (Typed name)	 (Typed name)
<u>3/18/2013</u> <b>DATE</b>	<u>3/18/13</u> <b>DATE</b>	 <b>DATE</b>

## RFP #002 RECOMMENDATION



50 MINNESOTA ST. - SUITE 1  
 RAPID CITY, SD 57701  
 PH: 605 721-0237  
 FAX: 605 721-0240

To: Rod Johnson

Project: City of Rapid City 2011 Storm Damage Recovery Project- Schedule B

Project #: 12274

From: Shawn Gaulrapp

Date: 3/18/2013

Content: Recommendation for Proposal Request #003

Rod,

Attached is the pricing information from Pendor Construction for **Proposal Request No. 002** – We have reviewed the items included this RFP and find these costs to be fair and reasonable with the work required.

We recommend acceptance of RFP #002 for a total cost **add of \$11,933.58**. Please review and forward to us your decision regarding this item.

**RFP #2 Item Breakdown:**

#1	Material	1,249.50	Labor	1,335.00
#2	Material	(400.00)	Labor	(288.00)
#3	Material	400.00	Labor	800.00
#4	Material	362.50	Labor	430.50
#5	Material	(456.00)	Labor	(0.00)
#6a	Material	675.00	Labor	623.50
#6b	Material	255.00	Labor	340.00
#6c	Material	651.00	Labor	698.00
#6d	Material	204.00	Labor	200.00
#7	Material	100.00	Labor	700.00
#8	Material	132.00	Labor	280.00
#9	Material	(125.00)	Labor	(125.00)
#10	Material	(276.00)	Labor	(300.00)
#11	Material	36.00	Labor	40.00
#12	Material	875.00	Labor	875.00
#13	Material	59.40	Labor	80.00
<b>Total Material Cost</b>		<b>\$3,998.40</b>	<b>Total Labor Cost</b>	<b>\$5,689.00</b>

Sincerely,

Shawn Gaulrapp



Jason Pendegraft  
 P.O.Box 197  
 Hermosa, SD 57744  
 C 605-484-1253  
 F 605-255-4447

REQUEST FOR PROPOSAL

RFP #002 Item #1

Remove EPDM metal trim and roof sheathing. Provide and install 7 Sqs shingles (Natural wood), 15# felt, drip edge and remove any rotten decking and replace with new to match existing.

Remove and replace additional 130' of metal fascia.

**BREAKDOWN COST**

Material cost:	
7 Sqs. roofing @ \$125.00	\$875.00
6 sheets 7, 16 osb @ \$20.00	\$120.00
130' of 8" metal fascia @ \$1.65 per lf	\$214.50
4 2x6x10' @ \$10	\$40.00

**TOTAL MATERIAL COST: \$1249.50**

R&R 7 Sqs. Roofing @ \$125.00	\$875.00
R&R 6 sheets @ \$20.00	\$120.00
R&R 130' fascia @ \$2.00	\$260.00
R&R 40' 2x6 subfaciar @ \$2.00 per'	\$80.00

**Total Labor Cost: \$1335.00**



Jason Pendegraft  
 P.O. Box 197  
 Hermosa, SD 57744  
 C 605-484-1253  
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REQUEST FOR PROPOSAL

RFP #002 Item #3 - 180- Timberlin Boys Majors- Crows Nest

Clean and seal wood trim on entire building. Clean and seal wood siding and block on entire building and paint.

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COST BREAKDOWN

MATERIAL:		
Paint & primer 400 s.f. @ \$1.00 per s.f.		\$400.00
LABOR:		
400 s.f. @ \$2.00 per s.f.		\$800.00
	TOTAL	\$1200.00



Jason Pendegrift  
 P.O.Box 197  
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RFP #002 Item # 5 ID #162-3005 Canyon Lake Rd.- Restrooms

REQUEST FOR PROPOSAL

Provide credit to revise keynote 2 and keynote 5 on contact documents.  
 Change metal roofing to shingles and include entire length of fascia.

**COST BREAKDOWN**

		Original cost:	\$4786.00
		New cost:	\$4330.00
		Material credit:	(\$456.00)
<b>NEW BID</b>		<b>ORIGINAL BID:</b>	
Materials:		<b>MATERIAL:</b>	
16 Sqs Shingles, felt, drip edge and ridge @ 125	\$2000.00	16 Sqs #36 metal @ \$150.00	\$2400.00
Paint & Primer		102 Lf. fascia @ \$1.00	\$102.00
110 Lf. @ \$1.00 per Lf.	\$110.00	<b>MATERIAL COST:</b>	\$2502.00
<b>MATERIAL COST:</b>	\$2110.00	<b>LABOR:</b>	
Labor:		R&R 16 Metal roofing @ \$130.00	\$2080.00
R&R 16 Sqs metal and felt and drip edge and install new felt and shingles @ \$125	\$2000.00	102 Lf. @ \$2.00	\$204.00
Clean and prime 110' of fascia @ \$2.00 per Lf.	\$220.00	<b>LABOR COST:</b>	\$2284.00
<b>LABOR COST:</b>	\$2220.00	<b>TOTAL:</b>	\$4786.00
<b>TOTAL:</b>	\$4330.00		



Jason Pendegraft  
P.O.Box 197  
Hermosa, SD 57744  
C 605-484-1253  
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REQUEST FOR PROPOSAL #66

RFP # 002 Item #6 ID = 173- West Shelter  
1. R&R 1.70 Sqs. metal fascia panels.

COST BREAKDOWN

MATERIAL

1.7 Sqs. Metal fascia panels \$255.00  
@ \$150.00 per Sq.

LABOR

1.7 Sqs. metal fascia panels  
@ \$200.00 \$340.00



Jason Pendegraff  
P.O.Box 197  
Hermosa, SD 57744  
C 605-484-1253  
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REQUEST FOR PROPOSAL #6d

RFP = 002 ITEM = 6 ID = East picnic shelter

- 1. R&R .8 Sq. Metal Facia Panels (medium Green)
- 2. R&R 60' metal trim

COST BREAKDOWN

MATERIALS

60' Metal eave trim	\$ 90.00
.76 Sq. Metal facia panels	\$114.00
TOTAL	\$204.00

LABOR

60' Metal eave trim	\$ 48.00
.76 Sq. metal facia panels @ \$200.00	\$152.00
TOTAL	\$200.00



Jason Pendegraft  
P.O.Box 197  
Hermosa, SD 57744  
C 605-484-1253  
F 605-255-4447

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REQUEST FOR PROPOSAL

RFP#002 ITEM # 8 Storybook Island- Gazebo

Replace 3 sheets of plywood and install 2x4 framing between rafters. Prime and paint.

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COST BREAKDOWN

MATERIAL	
3 sheets 1/2" plywood @ \$20.00	\$60.00
12- 2x4 @ \$6.00	\$72.00
Total materials:	\$132.00
Labor: 7 hrs @ \$40.00	\$280.00





Jason Pendegraft  
 P.O.Box 197  
 Hermosa, SD 57744  
 C 605-484-1253  
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REQUEST FOR PROPOSAL

RFP # 002 Item # 10 #199c Storybook Island- RC Barbers Union

Provide credit to omit all work on this structure.

CHANGE ORDER BREAKDOWN

MATERIALS		
2 sqs. Shingles, felt, drip edge		\$250.00
3-2x 6		\$26.00
	TOTAL	\$276.00
LABOR		
R&R 2 sqs shingles, felt and drip edge.		
R& R fascia prim and paint		\$300.00
	TOTAL CREDIT:	( \$576.00 )



Jason Pendegraft  
P.O.Box 197  
Hermosa, SD 57744  
C 605-484-1253  
F 605-255-4447

REQUEST FOR PROPOSAL

RFP #002 Item # 12 Storybook Island- Shed #2  
Provide cost to Remove and replace 7 Sqs. of shingle over 15' felt  
install gutter apron and style d metal.

COST BREAKDOWN

MATERIAL			
	7 sqs shingles, felt, gutter apron and style d metal @ \$125.00		
		TOTAL	\$875.00
LABOR			
	Remove 7 Sqs. Shingles and install new shingles. @ \$125.00		
		TOTAL	\$875.00


**AIA® Document G709™ – 2001**
**Work Changes Proposal Request**

**PROJECT (Name and address):**  
2011 Storm Damage Recovery  
Project - Schedule B  
Rapid City, SD

**PROPOSAL REQUEST NUMBER:** 002

**OWNER:**

**ARCHITECT:**

**DATE OF ISSUANCE:** October 2, 2012

**CONSULTANT:**

**OWNER (Name and address):**  
City of Rapid City  
300 6th Street  
Rapid City, SD 57701

**CONTRACT FOR:** General Construction

**CONTRACTOR:**

**CONTRACT DATE:** September 05, 2012

**FIELD:**

**OTHER:**

**FROM ARCHITECT (Name and address):**  
Upper Deck Architects, Inc.  
50 Minnesota Street  
Suite 1  
Rapid City, SD 57701

**ARCHITECT'S PROJECT NUMBER:** 12274

**TO CONTRACTOR (Name and address):**  
Pendo's Construction  
P.O. Box 197  
Hermosa, SD 57744

Please submit an itemized proposal for changes in the Contract Sum and Contract Time for proposed modifications to the Contract Documents described herein. Within seven (7) days, the Contractor must submit this proposal or notify the Architect, in writing, of the date on which proposal submission is anticipated.

**THIS IS NOT A CHANGE ORDER, A CONSTRUCTION CHANGE DIRECTIVE OR A DIRECTION TO PROCEED WITH THE WORK DESCRIBED IN THE PROPOSED MODIFICATIONS.**

**DESCRIPTION (Insert a written description of the Work):**

**Item #1: Building ID #152 - Post 320 East and West Dugouts:**

Provide cost to remove and dispose of existing EPDM roof membrane, metal trim and roof sheathing. Provide and install approximately 7 SQ of composition roof shingles (color to be Natural Wood), over 15# roofing felt and galvanized metal drip edge on 5/8" exterior plywood sheathing. Remove and replace an additional 130 l.f. of metal fascia - color to be Medium Brown.

**Item #2: Building ID #160 - Timberline - Framed Storage Shed**

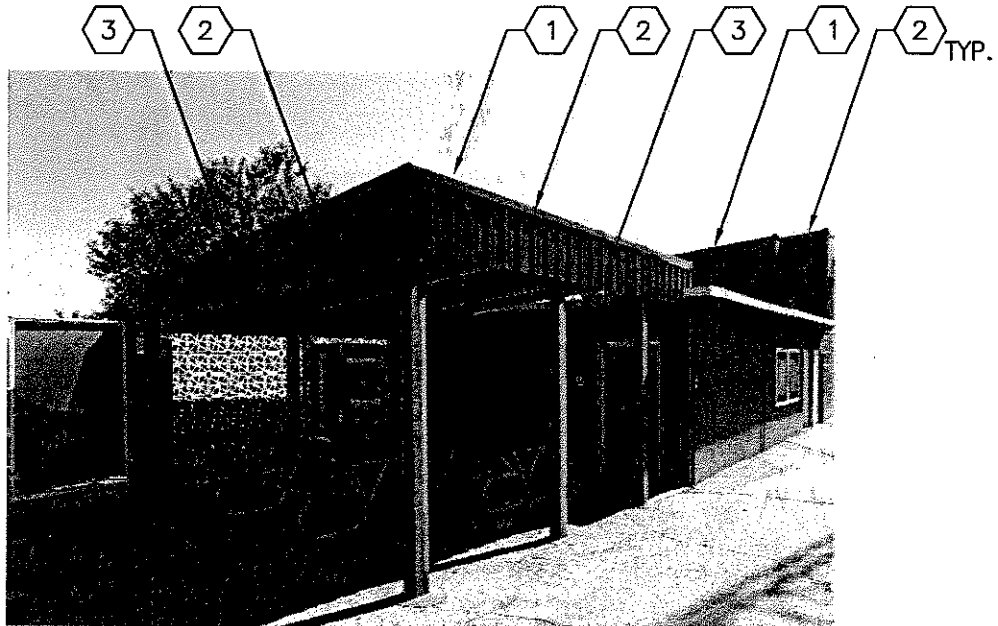
Provide credit to omit all work associated with this building.

**Item #3: Building ID #160 - Timberline Boys Majors - Crows Nest:**

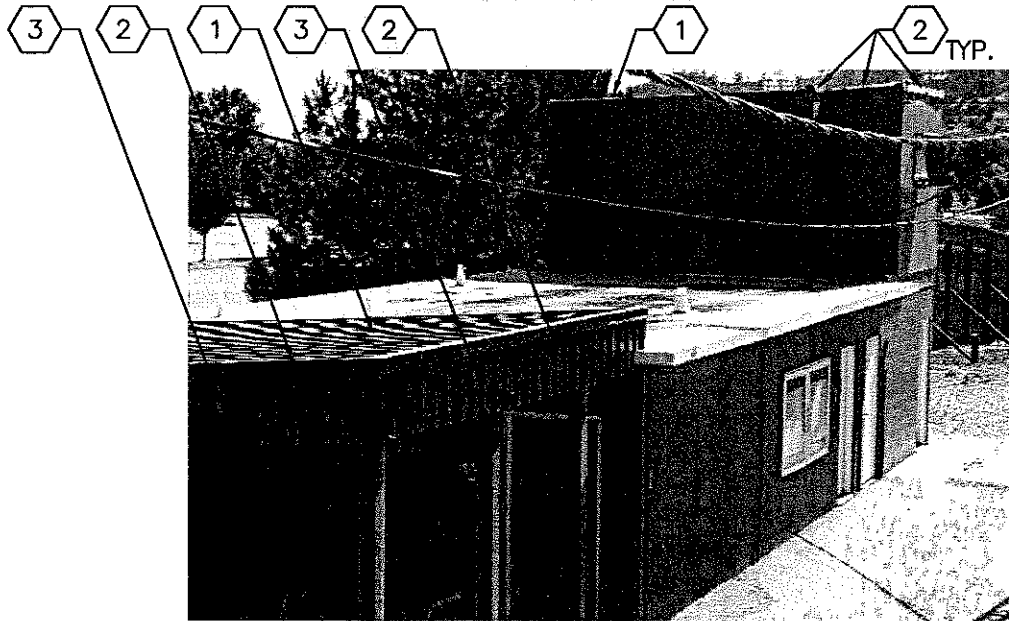
Provide cost to expand keynotes 2 and 3 on the contract documents to include entire building.

**Item #4: Building ID #160 - Timberline Boys Minor - East and West Dugouts:**

Provide cost to remove and dispose of existing rolled asphalt roofing and galvanized metal drip edge. Provide and install approximately 206 s.f. of new pre-formed metal roof panel, S-36 style, over 15# roofing felt and galvanized metal drip edge on entire roof. Metal color to be Medium Brown. Expand keynote 1 on the contract documents to include replacement of rotted 1x fascia as required and paint entire length of wood fascia at both dugouts.



**WEST / SOUTH ELEVATION**



**SOUTH / WEST ELEVATION**

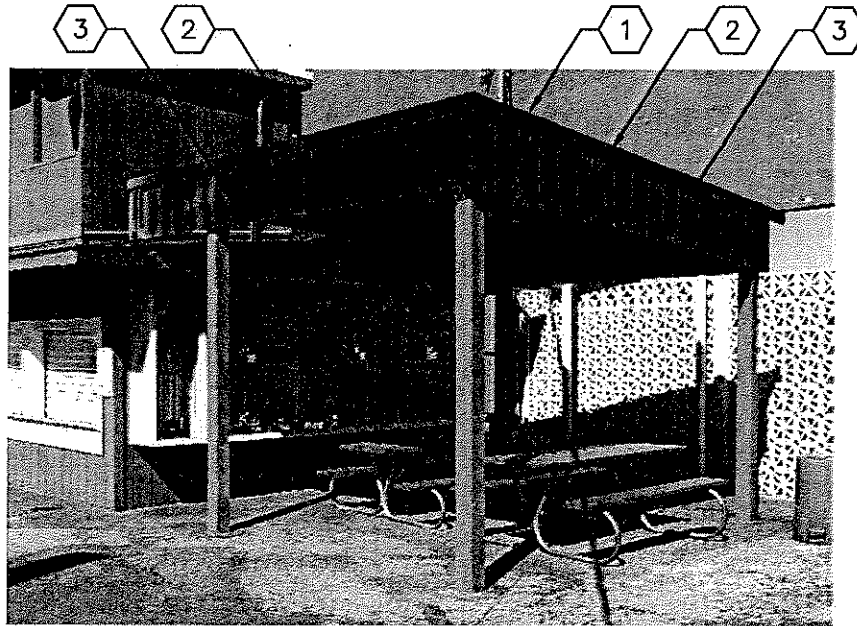
**KEYNOTES:**

1. REMOVE AND REPLACE APPROX. 560.62 S.F. OF PRE-FORMED METAL ROOF PANEL, S-36 STYLE, ON ENTIRE ROOF – COLOR TO BE "MEDIUM GREEN"
2. REMOVE AND REPLACE APPROX. 116.17 L.F. OF PRE-FINISHED METAL EAVE TRIM AT EAST, SOUTH AND WEST ELEVATIONS OF THE PICNIC SHELTER AND ENTIRE PERIMETER OF THE EAST UPPER ROOF SECTION OF BUILDING – MATCH EXIST. PROFILE, COLOR TO BE "MEDIUM GREEN"
3. REMOVE AND REPLACE APPROX. 110.00 S.F. OF PRE-FORMED METAL FASCIA PANEL, S-36 STYLE, AND APPROX. 8.00 L.F. OF VERTICAL METAL CORNER CLOSURE TRIM – MATCH EXIST. PROFILE, COLOR TO BE "MEDIUM GREEN"

50 MINNESOTA ST. - SUITE 1  
 RAPID CITY, SD 57701  
 PH: 605 721-0237  
 FAX: 605 721-0240

**UPPER DECK**  
 ARCHITECTS, INC.

Project Number #12274.3	2011 STORM DAMAGE REPAIRS	Schedule B	1 of 5
ADDRESS: POST 22 - RESTROOMS / ANNOUNCER BOOTH - *REVISED*		BUILDING ID# 173	
DRAWN / CHECKED BY: SNG / JDE		DATE: 10-2-2012	
			Canyon Lake Dr.



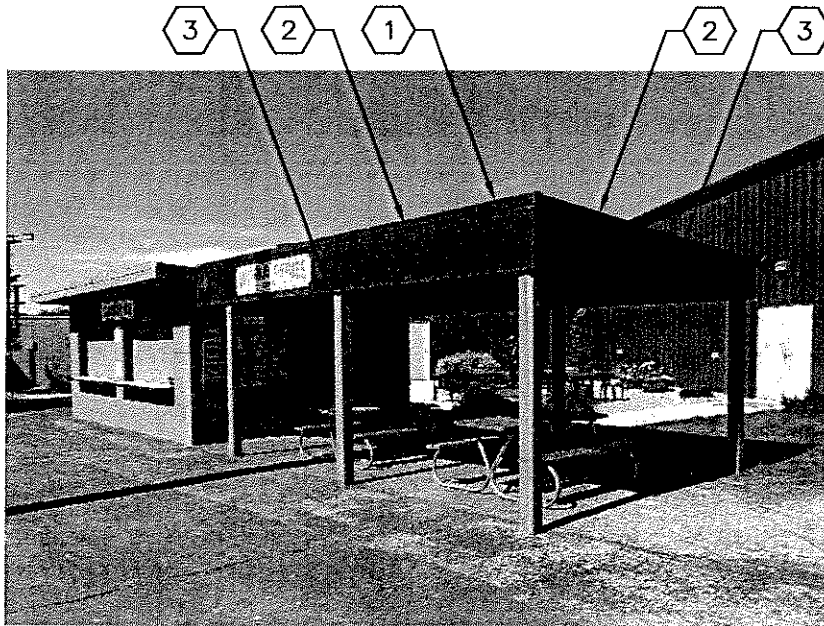
**SOUTH / EAST ELEVATION**

**KEYNOTES:**

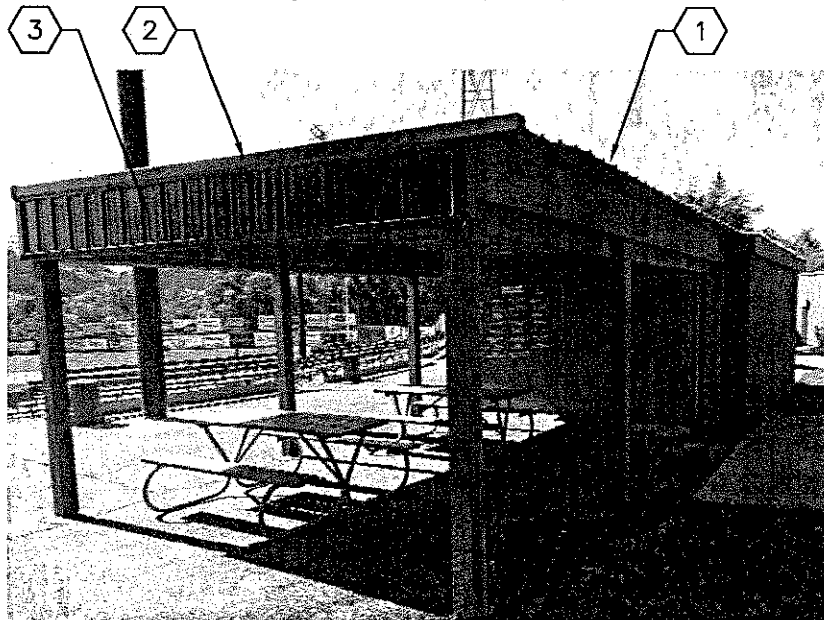
1. REMOVE AND REPLACE OF APPROX. 215.99 S.F. OF PRE-FORMED METAL ROOF PANEL, S-36 STYLE, ON ENTIRE ROOF – COLOR TO BE "MEDIUM GREEN"
2. REMOVE AND REPLACE OF APPROX. 58.79 L.F. OF PRE-FINISHED METAL EAVE TRIM AT EAST, SOUTH AND WEST ELEVATIONS – MATCH EXIST. PROFILE, COLOR TO BE "MEDIUM GREEN"
3. REMOVE AND REPLACE APPROX. 76.00 S.F. OF PRE-FORMED METAL FASCIA PANEL, S-36 STYLE AND APPROX. 8.00 L.F. OF VERTICAL METAL CORNER CLOSURE TRIM – MATCH EXIST. PROFILE, COLOR TO BE "MEDIUM GREEN"

  
 50 MINNESOTA ST. - SUITE 1  
 RAPID CITY, SD 57701  
 PH: 605 721-0237  
 FAX: 605 721-0240  
**UPPER DECK**  
 ARCHITECTS, INC.

Project Number #12274.3	2011 STORM DAMAGE REPAIRS	Schedule B	3 of 5
ADDRESS: POST 22 - EAST PICNIC SHELTER - "REVISED"		BUILDING ID# 173	
DRAWN / CHECKED BY: SNG / JDE		DATE: 10-2-2012	
Canyon Lake Dr.			



**EAST / NORTH ELEVATION**



**NORTH / WEST ELEVATION**

**KEYNOTES:**

1. REMOVE AND REPLACE APPROX. 320.50 S.F. OF PRE-FORMED METAL ROOF PANEL, S-36 STYLE, ON ENTIRE ROOF – COLOR TO BE "MEDIUM GREEN"
2. REMOVE AND REPLACE APPROX. 37.50 L.F. OF PRE-FINISHED METAL EAVE TRIM AT EAST AND NORTH ELEVATIONS – MATCH EXIST. PROFILE, COLOR TO BE "MEDIUM GREEN"
3. REMOVE AND REPLACE APPROX. 74.00 S.F. OF PRE-FORMED METAL FASCIA PANEL, S-36 STYLE, AND APPROX. 8.00 L.F. OF VERTICAL METAL CORNER CLOSURE TRIM – MATCH EXIST. PROFILE, COLOR TO BE "MEDIUM GREEN"



Project Number #12274.3	2011 STORM DAMAGE REPAIRS	Schedule B	5 of 5
ADDRESS: POST 22 - CATCH 22 PRO SHOP PICNIC SHELTER		BUILDING ID# 173	
DRAWN / CHECKED BY: SNG / JDE		DATE: 10-2-2012	Canyon Lake Dr.

## RFP #003 RECOMMENDATION



**UPPER DECK**  
ARCHITECTS, INC.

50 MINNESOTA ST. - SUITE 1  
RAPID CITY, SD 57701  
PH: 605 721-0237  
FAX: 605 721-0240

To: Rod Johnson

Project: City of Rapid City 2011 Storm Damage Recovery Project– Schedule B

Project #: 12274

From: Shawn Gaulrapp

Date: 3/12/2013

Content: Recommendation for Proposal Request #003

Rod,

Attached is the pricing information from Pendor Construction for **Proposal Request No. 003** – We have reviewed the items included this RFP and find these costs to be fair and reasonable with the work required.

We recommend acceptance of RFP #003 for a total cost **add of \$1,727.46**. Please review and forward to us your decision regarding this item.

Sincerely,

Shawn Gaulrapp



Jason Pendegraft  
 P.O.Box 197  
 Hermosa, SD 57744  
 C 605-484-1253  
 F 605-255-4447

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REQUEST FOR PROPOSAL

RFP#003 Item 1 ID # 179 - Jamie Johnson Memorial field- Crows Nest  
 Remove additional layer of comp shingles.R&R 24 lf 1x8 fascia and 100 lf  
 of metal flashing. Prime and paint wood fascia on entire building.

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CHANGE ORDER BREAKDOWN

MATERIALS:	
3-1x8x8'	\$24.00
100' 2x3 metal edging	\$70.00
Paint & Primer 100' @ \$1.00	\$100.00
MATERIAL COST:	\$194.00
LABOR:	
Tear extra layer of shingles 21 sqs. @ \$20.00 per sq.	\$420.00
Prime and paint 165lf 1x8 fascia @ \$2.00 per lf	\$330.00
R&R 24lf 1x8 fascia 3 hrs @ \$40.00	\$120.00
LABOR COST:	\$870.00




**AIA** Document G709™ – 2001

## Work Changes Proposal Request

**PROJECT** *(Name and address):*  
2011 Storm Damage Recovery  
Project - Schedule B

**PROPOSAL REQUEST NUMBER:** 003

**OWNER:**

**ARCHITECT:**

**DATE OF ISSUANCE:** October 15, 2012

**CONSULTANT:**

**OWNER** *(Name and address):*  
City of Rapid City  
300 6th Street  
Rapid City, SD 57701

**CONTRACT FOR:** General Construction

**CONTRACTOR:**

**CONTRACT DATE:** September 05, 2012

**FIELD:**

**OTHER:**

**FROM ARCHITECT** *(Name and address):*  
Upper Deck Architects, Inc.  
50 Minnesota Street  
Suite 1  
Rapid City, South Dakota

**ARCHITECT'S PROJECT NUMBER:** 12274

**TO CONTRACTOR** *(Name and address):*  
Pendo's Construction  
P.O. Box 197  
Hermosa, SD 57744

Please submit an itemized proposal for changes in the Contract Sum and Contract Time for proposed modifications to the Contract Documents described herein. Within seven (7) days, the Contractor must submit this proposal or notify the Architect, in writing, of the date on which proposal submission is anticipated.

**THIS IS NOT A CHANGE ORDER, A CONSTRUCTION CHANGE DIRECTIVE OR A DIRECTION TO PROCEED WITH THE WORK DESCRIBED IN THE PROPOSED MODIFICATIONS.**

**DESCRIPTION** *(Insert a written description of the Work):*

Item 1: Building ID #179-1730 32<sup>nd</sup> Street - Jamie Johnson Memorial Field - Crows Nest


Provide cost to remove additional layer of asphalt shingles. Remove and replace approximately 24 L.F. of 1 x 8 wood fascia and provide and install approximately 100 L.F. of galvanized metal flashing at gable ends and shed roofs. Prime and paint wood fascia at entire building.

Item 2: Building ID #199f - Storybook Island - Rock Restrooms

Provide cost to remove and replace three (3) sheets of exterior plywood deck sheathing and one (1) sheet of plywood at interior to repair damage area. Provide paint at interior to match existing.

**ATTACHMENTS** *(List attached documents that support description):*

**REQUESTED BY THE ARCHITECT:**

  
*(Signature)*

Shawn Gaulrapp, Project Manager  
*(Printed name and title)*