

@AIA Document G701 - 2001

Change Order

PROJECT (Name and address):	CHANGE ORDER NUMBER: 001 - FINAL	OWNER: ⊠
Various Roof Replacement for the City	DATE: April 18, 2007	ARCHITECT: ☒
of Rapid City at multiple locations through out Rapid		CONTRACTOR: ⊠
City area.		FIELD:
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER: 2006-011	-
Black Hills Roofing 1840 Samco Road PO Box 7740 Rapid City, South Dakota 57709	CONTRACT DATE: September 25, 2006 CONTRACT FOR: General Construction	OTHER: []
Item #1: Replace plywood roof decking (filtem #2: Replace plywood roof decking ar Item #3: Replace 2x rafter ends, plywood	S: d amount attributable to previously executed Coacia included in Base Bid) for Meadowbrook Stad 2x facia for Meadowbrook Pump House roof decking and plywood soffit at Wilderness Fene insulation crickets at RC Fire Station #1	arter Shack \$293.68 \$370.70
The original Contract Sum was		\$ 334,245.00
The net change by previously authorized C The Contract Sum prior to this Change On		\$ <u>0.00</u> \$ 334,245.00
The Contract Sum will be increased by thi	s Change Order in the amount of	\$ 2,635.86
The new Contract Sum including this Cha	nge Order will be	\$ 336,880.86
The Contract Time will be unchanged by 7. The date of Substantial Completion as of t	Zero (0) days. he date of this Change Order therefore is uncha	nged.
have been authorized by Construction Cha	e changes in the Contract Sum, Contract Time or inge Directive until the cost and time have been is executed to supersede the Construction Chan	agreed upon by both the Owner and
NOT VALID UNTIL SIGNED BY THE AR	CHITECT, CONTRACTOR AND OWNER.	
ARC International, Inc.	Black Hills Roofing	City of Rapid City
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)
1825 Clark Street Suite 101, Rapid City,	1840 Samco Road PO Box 7740 Rapid	300 6th Street, Rapid City, South Dakota,
SD 57702	City, South Dakota 57709	57701-5053
ADDRESS	ADDRESS ADDRES	ADDRESS
BY (Signatury)	BY (Signature)	BY (Signature)
Donovan Broberg	Derren Pichulo Sim HEADID	Rod Johnson
(Typed name)	(Typed name)	(Typed name)
4.18.7	4/23/07	
DATE	DATE	DATE



PW0501078-03Samco Rd. PO Box 7740 Rapid City, SD 57709 Ph (605) 343-6488 Fax (605) 343-6285

Construction Change Directive

March 29, 2007

City of Rapid City 300 6th Street Rapid City, SD 57701

Dear Mr. Johnson,

RE: Wilderness Park Restrooms.

1) Replace 2x rafter ends, plywood roof decking, and plywood soffit.

of an indicate of softing

Price	,			\$8	78.88
		CHANGE	ORDER BREAKDOWN	, mar end land had 440 tons may year man	
Material	\$	129.06	Labor (21 m/h x \$18.00) Labor Burden	\$ \$	378.00 151.20
Sales Tax	\$	7.74	Total Material & Tax	\$ \$	529.20 136.80
	\$	136.80	Sub Total Truck Expense	\$ \$	666.00 25.00
	•		Overhead (8%) Profit (8%)	\$ \$	53.28 57.55
			General Liability Excise Tax	\$ \$	59.81 17.24
			Total Change Order	\$	878.88

Respectfully,

Jim Headid



PW050107-03 1840 Samco Rd. PO Box 7740 Rapid City, SD 57709 Ph (605) 343-6488 Fax (605) 343-6285

Construction Change Directive

March 29, 2007

City of Rapid City 300 6th Street Rapid City, SD 57701

Dear Mr. Johnson,

RE: Meadowbrook Starter Shack.

1) Replace plywood roof decking. (Fascia included in Base Bid).

OV

Price	Ce		\$293.68		
	74	CHANGE ORDE	R BREAKDOWN		
Material	\$	50.00	Labor (6 m/h x \$18.00)	\$	108.00
			Labor Burden	\$	43.20
			Total	\$	151.20
Sales Tax	\$	3.00	Material & Tax	\$	53.00
Total	\$	53.00	Sub Total	\$	204.20
	·		Truck Expense	\$	25.00
			Overhead (8%)	\$	18.34
			Profit (8%)	\$	19.80
			General Liability	\$	20.58
			Excise Tax	\$	5.76
			Total Change Order	\$	293.68

Respectfully,

Jun Headid IV BUR



PW050107-03 840 Samco Rd. PO Box 7740 Rapid City, SD 57709 Ph (605) 343-6488 Fax (605) 343-6285

Construction Change Directive

March 29, 2007

City of Rapid City 300 6th Street Rapid City, SD 57701

Dear Mr. Johnson,

RE: Meadowbrook Pump House.

1) Replace plywood roof decking and 2x fascia.

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Price				 70.70
		CHANGE ORDE	R BREAKDOWN	
Material	\$	178.03	Labor (3 m/h x \$18.00)	\$ 54.00
Tributori i	*	., ., .,	Labor Burden	\$ 21.60
			Total	\$ 75.60
Sales Tax	\$	10.68	Material & Tax	\$ 188.71
Total	\$	188.71	Sub Total	\$ 264.31
	·		Truck Expense	\$ 25.00
			Overhead (8%)	\$ 23.15
,			Profit (8%)	\$ 25.00
			General Liability	\$ 25.99
			Excise Tax	\$ 7.25
			Total Change Order	\$ 370.70

Respectfully,

Jim Headid by NWR



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Construction Change Directive

March 29, 2007

City of Rapid City 300 6th Street Rapid City, SD 57701

Dear Mr. Johnson,

RE: Rapid City Fire Station #1.

1) Install additional expanded polystyrene insulation crickets.

- Hotel Mindelle Control of the Cont

Price	 		\$	1,092.60
	 CHANGE ORDE	ER BREAKDOWN		
Material	\$ 270.00	Labor (32 m/h x \$18.00) Labor Burden	\$ \$	576.00 230.40
Sales Tax	\$ 16.20	Total Material & Tax	\$ \$	806.40 286.20
Total	\$ 286.20	Sub Total Truck Expense Overhead (8%) Profit (8%) General Liability Excise Tax	\$ \$ \$ \$ \$ \$	1,092.60 0.00 0.00 0.00 0.00 0.00
		Total Change Order	\$	1,092.60

Respectfully,

Jim Headid