



# CHANGE ORDER #1

Distribution To:

Owner	<input checked="" type="checkbox"/>
Architect	<input checked="" type="checkbox"/>
Contractor	<input checked="" type="checkbox"/>
Other	<input type="checkbox"/>

**Project:** #1258.004 - DAHL ARTS CENTER  
REMODEL AND ADDITION  
Rapid City, South Dakota

**Change Order No.:** 1

**Initiation Date:** June 6, 2007

**To:** J. Scull Construction Services  
P. O. Box 7636  
Rapid City, SD 57709

**Contract For:** General Construction

**Contract Date:** April 4, 2007

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

1. Add Bid Alternate #2: Replace existing glazing and metal panels on the Annex Building..... ADD: \$ 33,000.00
2. Add Bid Alternate #7: Remove the existing exterior windows at the Annex and replace windows as shown in architectural drawings..... ADD: \$ 58,000.00

**TOTAL CHANGE:** \$ 91,000.00

Not valid until signed by both the Owner and Architect. Signature of the Contractor indicates his/her agreement herewith, including any adjustment in the Contract Sum or Contract Time.

**CONTRACT STATUS:**

The Original Contract Sum was.....	\$ 4,966,043.00
Net Change by Previously Authorized Change Orders.....	\$ -
The Contract Sum Prior To This Change Order.....	\$ 4,966,043.00
The Contract Sum Will Be Increased By This Change Order.....	\$ 91,000.00
The New Contract Sum Including This Change Order Will Be.....	\$ 5,057,043.00

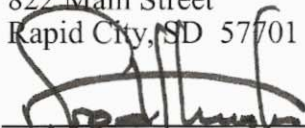
The Contract Time Will Be (~~increased~~ / unchanged) by no (-0-) days.

The Date of Substantial Completion is.....Annex Remodel: October 2, 2007.

The Date of Substantial Completion is.....Remainder of Project: September 1, 2008.

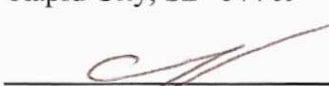
**ARCHITECT:**

enVision Design, Inc.  
822 Main Street  
Rapid City, SD 57701

By   
Date 6.6.07

**CONTRACTOR:**

J. Scull Construction Services  
P. O. Box 7636  
Rapid City, SD 57709

By   
Date 6.6.07

**OWNER:**

City of Rapid City  
300 Sixth Street  
Rapid City, SD 57701

By \_\_\_\_\_  
Date \_\_\_\_\_

SECTION 01230  
BID ALTERNATES

PART 1 - GENERAL

1.1 RELATED DOCUMENTS

- A. Drawings and general provisions of the Contract, including General and Supplementary Conditions and other Division 1 Specification Sections, apply to this Section.

1.2 SUMMARY

- A. This Section includes administrative and procedural requirements for bid alternates.

1.3 DEFINITIONS

- A. Bid Alternate: An amount proposed by Bidders and stated on the Bid Proposal Form for certain work defined in the Bidding Requirements that may be added to or deducted from the Base Bid amount if Owner decides to accept a corresponding change either in the amount of construction to be completed or in the products, materials, equipment, systems, or installation methods described in the Contract Documents.
  - 1. The cost or credit for each alternate is the net addition to or deduction from the Contract Sum to incorporate alternate into the Work. No other adjustments are made to the Contract Sum.

1.4 PROCEDURES

- A. Coordination: Modify or adjust affected adjacent work as necessary to completely integrate work of the alternate into Project.
  - 1. Include as part of each alternate, miscellaneous devices, accessory objects, and similar items incidental to or required for a complete installation whether or not indicated as part of alternate.
- B. Notification: Immediately following award of the Contract, notify each party involved, in writing, of the status of each alternate. Indicate if alternates have been accepted, rejected, or deferred for later consideration. Include a complete description of negotiated modifications to alternates.
- C. Execute accepted alternates under the same conditions as other work of the Contract.
- D. Schedule: A Schedule of Bid Alternates is included at the end of this Section. Specification Sections referenced in schedule contain requirements for materials necessary to achieve the work described under each alternate.

PART 2 - PRODUCTS - Not Used

PART 3 - EXECUTION

3.1 BASE BID

- A. Base Bid for this project includes construction of the Dahl Arts Center Addition and Remodel project as described in Section 01100 – Summary, paragraph 1.3, including Partial Completion/Temporary Occupancy requirements as described in Section 01100, paragraph 1.6, and with a Substantial Completion date of August 4, 2008. See

Supplemental Instructions for Bidders, paragraph 1.11 for Interim Substantial Completion Date.

3.2 SCHEDULE OF ALTERNATES

- A. Bid Alternate #1: Lump Sum Price to be deducted from the Base Bid to delete the majority of the work to upgrade the Dahl Arts Center basement (Base Bid to include work shown on Drawing Sheet A1.10 and related mechanical and electrical). See Drawing Sheet A1.12 for alternate demo plan, floor plan and finish schedule for this area (see Mechanical and Electrical for additional bid alternate information).
- B. Bid Alternate #2: Lump Sum Price to be added to the Base Bid to replace existing glazing and metal panels on the Annex Building (Base Bid to include painting the existing metal panels).
- C. Bid Alternate #3: Lump Sum Price to be added to the Base Bid to provide and install Main Lobby flooring per Architectural Drawing Sheet 5.02 (Base Bid to include wall base and sealed concrete floor).
- D. Bid Alternate #4: Lump Sum Price to be added to the Base Bid to provide landscape for the area southeast and southwest of the existing Dahl Arts Center Building per landscape drawings (see Civil Plans for Base Bid information).
- E. Bid Alternate #5: Lump Sum Price to be deducted from the Base Bid to delete the installation of the Card Key Access System (rough-in to remain in project and is not part of this deduct alternate).
- F. Bid Alternate #6: Lump Sum Price to be deducted from the Base Bid to substitute aluminum feeders of equal ampacity in lieu of copper feeders at all panelboards and switchboard feeders 100 amps or above (excluding the service entrance feeders). This alternate will require the Contractor to increase feeder and conduit sizes as required and may increase feeder run quantities where parallel feeders are required. An equivalent ampacity to the copper feeders shown on plans is required. The Contractor shall be responsible for configuration compatibilities. The aluminum feeders shall be equal to Alcan Series 8000 Alloy, XHHW. Submittal for equal conductors will be accepted for consideration. The aluminum feeders shall be terminated with dual-rated mechanical connectors listed for aluminum feeders service (75C) as recommended by the cable manufacturer. All terminations shall be treated with a joint compound (anti-oxidizing agent as recommended by the cable manufacturer/supplier, equal to Penn-Union). The Contractor shall comply with and document all torque values. The installation shall comply with NECA/AA 104-2006.
- G. Bid Alternate #7: Lump Sum Price to remove the existing exterior windows at the Annex and replace windows as shown on the Architectural Drawing Sheets.

END OF SECTION 01230



Architecture • Civil Engineering • Surveying • GIS

**DAHL ARTS CENTER REMODEL AND ADDITION**  
**Rapid City, South Dakota**  
**Project #06.1258.000**

Bid Date: March 27, 2007  
 Bid Time: 2:00 p.m.

**BID TABULATION**

GENERAL CONTRACT BIDDERS	ADDRESS RECEIVED	BID NO	BASE BID	BID #1 DUCT Dahl Basement	BID #2 ADD Meal Service	BID #3 ADD Lobby Floor	BID #4 ADD Landscape	BID #5 DESIGN Cafeteria Access	BID #6 DUCT Amenities	BID #7 ADD Amenities	Unit Price 1 Increase 2nd Bid Price	Unit Price 2 Decreased 2nd Bid Price	Unit Price 3 Increased 3rd Bid Price	Unit Price 4 Decreased 3rd Bid Price	Unit Price 5 Increased 3rd Bid Price	Unit Price 6 Decreased 3rd Bid Price	Unit Price 7 Increased 4th Bid Price	Unit Price 8 Decreased 4th Bid Price
D Kurtz	1234567890	✓	\$5,410,000.00	\$80,000.00	\$24,000.00	\$26,154.00	\$79,800.00	\$51,000.00	\$12,000.00	\$61,000.00	\$98.36	\$28.41	\$90.56	\$45.16	\$127.36	\$77.76	\$171.54	\$86.54
Gustafson	1234567890	✓	\$5,216,000.00	\$62,100.00	\$22,600.00	\$24,600.00	\$79,800.00	\$51,000.00	\$12,000.00	\$57,400.00	\$46.30	\$30.00	\$99.00	\$50.00	\$96.00	\$71.00	\$190.00	\$90.00
MAC	1234567890	✓	\$5,246,000.00	\$74,000.00	\$33,000.00	\$25,000.00	\$82,000.00	\$50,000.00	\$11,500.00	\$55,000.00	\$38.30	\$20.00	\$90.00	\$32.00	\$84.00	\$45.00	\$112.00	\$60.00
SCM	1234567890	✓	\$5,025,000.00	\$73,500.00	\$33,000.00	\$24,500.00	\$77,500.00	\$47,826.00	\$11,131.00	\$50,000.00	\$42.00	\$20.00	\$50.00	\$22.00	\$82.00	\$27.00	\$76.00	\$50.00
SECO	1234567890	✓	\$5,050,000.00	\$80,000.00	\$33,000.00	\$21,400.00	\$65,000.00	\$48,000.00	\$11,400.00	\$54,000.00	\$57.00	\$17.00	\$93.00	\$31.00	\$116.00	\$41.00	\$125.00	\$71.00