


**AIA® Document G701™ – 2001**
**Change Order**

<b>PROJECT</b> (Name and address):	<b>CHANGE ORDER NUMBER:</b> 001	<b>OWNER:</b> <input checked="" type="checkbox"/>
Rapid City Parks Restroom Renovation Rapid City, SD	<b>DATE:</b> April 26, 2010	<b>ARCHITECT:</b> <input checked="" type="checkbox"/>
<b>TO CONTRACTOR</b> (Name and address):	<b>ARCHITECT'S PROJECT NUMBER:</b> 2009-019	<b>CONTRACTOR:</b> <input checked="" type="checkbox"/>
GBA, Inc. 2801 Plant St. PO Box 3058 (57709) Rapid City, SD 57702	<b>CONTRACT DATE:</b> February 16, 2010	<b>FIELD:</b> <input type="checkbox"/>
	<b>CONTRACT FOR:</b> General Construction	<b>OTHER:</b> <input type="checkbox"/>

**THE CONTRACT IS CHANGED AS FOLLOWS:**

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)

Item A: Recommend adding \$2,677 for misc. plumbing changes at 3 Canyon Lake restrooms and 6 access panels for urinals.  
 Item B: Recommend adding \$866 for vertical grab bars at 12 locations. (New requirement per City of Rapid City)  
 Item C: Recommend adding \$458 for changes to hollow metal frames required at 4 locations at Robbinsdale 631/641.  
 Item D: Recommend adding \$1,719 for electrical exploration and repair of service feeders into Canyon Lake #1.  
 Item E: Recommend adding \$1,950 for replacing / relocating 4 electrical panels as negotiated.  
 Item F: Recommend adding \$1,749 for Hydraflex waterproofing at all ceramic tile areas.  
 The Contract Time will be increased by Thirteen (13) days at Canyon Lake 1, 2 & 3.

The original Contract Sum was	\$	359,200.00
The net change by previously authorized Change Orders	\$	
The Contract Sum prior to this Change Order was	\$	359,200.00
The Contract Sum will be increased by this Change Order in the amount of	\$	9,419.00
The new Contract Sum including this Change Order will be	\$	368,619.00

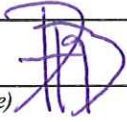
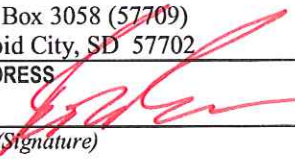
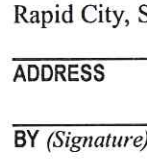
The Contract Time will be increased by Thirteen days at Canyon Lake 1, 2 &amp; 3 (13) days.

The date of Substantial Completion as of the date of this Change Order therefore is changed to May 14, 2010 for Canyon Lake 1, 2 &amp; 3.

The date of Substantial Completion as of the date of this Change Order therefore is unchanged for Old Storybook Island and Robbinsdale Park 631 &amp; 641.

**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.**

ARC International, Inc.	GBA, Inc.	City of Rapid City Parks and Recreation Department
<b>ARCHITECT</b> (Firm name)	<b>CONTRACTOR</b> (Firm name)	<b>OWNER</b> (Firm name)
5808 Sheridan Lake Road Rapid City, SD 57702	2801 Plant St. PO Box 3058 (57709) Rapid City, SD 57702	125 Waterloo St. Rapid City, SD 57701
<b>ADDRESS</b>	<b>ADDRESS</b>	<b>ADDRESS</b>
<b>BY</b> (Signature) 	<b>BY</b> (Signature) 	<b>BY</b> (Signature) 
Donovan Broberg (Typed name)	Bill Barber (Typed name)	Jerry Cole (Typed name)
<b>DATE</b> 4 26 10	<b>DATE</b> 4-28-10	<b>DATE</b>

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User Notes:

(2002023018)

Item #21

GBA inc

Glenn C. Barber & Associates inc- General Contractors  
Design Build- Construction Management

PW061510-15 #1  
Change Order  
Hewlett 1 of 2

## PROJECT CHANGE ORDER SUMMARY

Job No.:	693
Project	RC Parks Restroom Renovation

RFP No. 1

Description Plumbing Changes

GBA Scope	Unit	Mtl UP	LBR UP	MTL	LBR	EQUIP	Man Hours	equip listing
				0 \$	- \$	- \$	-	
				22 \$	- \$	- \$	-	
				22 \$	- \$	- \$	-	
				0 \$	- \$	- \$	-	
				25 \$	- \$	- \$	-	
				0 \$	- \$	- \$	-	
				0 \$	- \$	- \$	-	
				0 \$	- \$	- \$	-	
				0 \$	- \$	- \$	-	
subtotals				\$ -	\$ -	0	0	Total Added MH
			sales tax	\$ -				
totals				\$ -	\$ -	0	\$ -	

## GBA Direct Job Expense

Supervision 9% of labor, or defined hours at \$35		\$35	
Premium Time - Additional cost for overtime if directed	84	\$ -	
Cleanup 3% of labor		\$ -	
Sub Total		\$ -	

SUB Scope	sub tot
Badger Plumbing	\$ 2,227.20
subtotals	\$ 2,227.20

CO COST TOTAL: \$ 2,227.20

Overhead	9%	\$ 200.45	\$ 2,427.65
Fee	7%	\$ 169.94	\$ 2,597.58
Insurance	0.43%	\$ 11.17	\$ 2,608.75
Bond	0.55%	\$ 14.35	\$ 2,623.10
Excise	2%	\$ 53.53	\$ 2,676.63

Total \$ 2,676.63

ADJUSTED TOTAL \$2,677.00

Date 3/24/2010

Approved

Owner Signature

GBA inc

PCO No.

Description

Comments and Notes

# Badger Plumbing & Heating Inc.

## Change Order

Date: 3/24/ 2010

To: GBA , Inc.

Attention: Brian Chleborad

P.O. Box 4012

Rapid City, SD, 57709

Phone: 605-430-1215

Fax: 605-393-8813

Work Email:

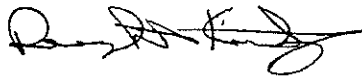
badgerplumbing\_heating@hotmail.com

Submitting cost change for

1. Three Strainers and drains for Canyon Lake. 184.10 Per Unit
2. Six Wall Panels for the urinals. 279.15 Per Unit

Total for changes: 2,227.20

Sincerely yours,



Dwight Kuntz

Terms: 30 Days

## PROJECT CHANGE ORDER SUMMARY

Job No.:	693
Project	RC Parks Restroom Renovation

RFP No.	2
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Description	Grab Bar Changes
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GBA Scope	Unit	MTL UP	LBR UP	MTL	LBR	EQUIP	Man Hours	equip listing
				0 \$	- \$	- \$	-	
Installation				22 \$	- \$	132.00 \$	6	
				22 \$	- \$	- \$	-	
				0 \$	- \$	- \$	-	
				25 \$	- \$	- \$	-	
				0 \$	- \$	- \$	-	
				0 \$	- \$	- \$	-	
				0 \$	- \$	- \$	-	
				0 \$	- \$	- \$	-	
subtotals				\$ -	\$ 132.00	0	6	Total Added MH
			sales tax	\$ -				
totals				\$ -	\$ 132.00	0	\$ 132.00	

GBA Direct Job Expense			
Supervision 9% of labor, or defined hours at \$35		\$35	
Premium Time - Additional cost for overtime if directed	84		\$ -
Cleanup 3% of labor			\$ 4
Sub Total		\$ 4	

SUB Scope	sub tit
Architectural Specialties	\$ 585.00
subtotals	\$ 585.00

CO COST TOTAL:	\$ 720.96	
Overhead 9%	\$ 64.89	\$ 785.85
Fee 7%	\$ 55.01	\$ 840.86
Insurance 0.43%	\$ 3.62	\$ 844.47
Bond 0.55%	\$ 4.64	\$ 849.12
Excise 2%	\$ 17.33	\$ 866.44
Total	\$ 866.44	
ADJUSTED TOTAL	\$ 866.00	

Date	4/1/2010
Approved	

Owner Signature

GBA inc

PCO No.	
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Description	
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Comments and Notes

**Change Order****We propose the following changes in the scope of work:**

Delete:

12ea. Grab Bars – 8320-059

Add:

12ea. Grab Bars – 8320-18"

12ea. Grab Bars – 8320-36"

12ea. Grab Bars – 8320-48"

**Division 10 Addition: \$ 585.00**

This price does not include tax

**Total Add to original contract: \$ 585.00**

All material is guaranteed to be as specified. All work to be completed in a professional manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders and will become an extra charge over the above estimate. All contract agreements are contingent upon strikes, accidents or delays beyond our control. The owner must carry fire, tornado and any other necessary insurance. Architectural Specialties shall carry workman's compensation insurance and general liability insurance. The company insurance certificates are available upon request.

Note: This proposal may be withdrawn by us if not accepted within 30 days from the above date.

**ACCEPTANCE OF PROPOSAL:** THE ABOVE PRICES, SPECIFICATIONS AND CONDITIONS ARE SATISFACTORY AND ARE HEREBY ACCEPTED. YOU ARE AUTHORIZED TO PROCEED WITH THE WORK AS SPECIFIED.

**AUTHORIZED SIGNATURE:** \_\_\_\_\_ **DATE:** \_\_\_\_\_

Respectfully Submitted,

*Shane Sullivan*

Shane W. Sullivan	Mail & Deliveries:	Architectural Specialties, LLC	Billing:	Architectural Specialties, LLC
Rapid City, SD Office		PO Box 1320 57709 1130 E. St. James St.		PO BOX 250 5846 Old Hwy 14
<b>E-Mail Address:</b> shane@architecturalspecialties.biz		Rapid City, SD 57701		Beulah, WY 82712

From: Brian Chleborad [Brian@gbaconstruction.com]  
Sent: Wednesday, April 21, 2010 10:59 AM  
To: Donovan Broberg  
Subject: RE: RC Parks Restroom Renovation - Change Order #1  
Donovan

Change Order #1  
Hew C. Page 1/1

Item C:

Changes to hollow metal frames at Robbinsdale

Steel lintel 16 lineal feet at \$5.38/foot = \$86.00

Labor to cut and put in place - 1/2 hr per door; 2hrs at \$22.00/Hr = \$44.00

Demo existing headers - labor 45 minutes per door at \$22.00/hr = \$66.00

Gas saw blade to cut out header - \$25.00

Subcontractor masonry work to tuck point in and regROUT = \$37.50 per door for \$150.00

} w/ mark-ups  
= \$458

Item E

This is what we agreed to

Please call with questions

Thanks

Brian C

GBA inc

Glenn C. Barber & Associates inc- General Contractors  
Design Build- Construction Management

CRW061510-15#1  
Item D. 1 of 2

## PROJECT CHANGE ORDER SUMMARY

Job No.:	693
Project	RC Parks Restroom Renovation

RFP No.	4
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Description	Detect and repair electrical issues at CL #1
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GBA Scope	Unit	MH UP	LBR UP	MTL	LBR	EQUIP	Man Hours	equip listing
	0	0	0	\$ -	\$ -	\$ -		
	0	0	0	\$ -	\$ -	\$ -		
	0	0	0	\$ -	\$ -	\$ -		
	0	0	0	\$ -	\$ -	\$ -		
	0	0	0	\$ -	\$ -	\$ -		
	0	0	0	\$ -	\$ -	\$ -		
	0	0	0	\$ -	\$ -	\$ -		
	0	0	0	\$ -	\$ -	\$ -		
	0	0	0	\$ -	\$ -	\$ -		
subtotals				\$ -	\$ -	0	0	Total Added MH
			sales tax	\$ -				
totals				\$ -	\$ -	0	\$ -	

GBA Direct Job Expense			
Supervision 9% of labor, or defined hours at \$35		\$35	
Premium Time - Additional cost for overtime if directed	84		\$ -
Cleanup 3% of labor			\$ -
Sub Total		\$ -	

SUB Scope	sub tot
S & D Electric	\$ 1,430.45
subtotals	\$ 1,430.45

CO COST TOTAL: \$ 1,430.45

Overhead	9%	\$ 128.74	\$ 1,559.19
Fee	7%	\$ 109.14	\$ 1,668.33
Insurance	0.43%	\$ 7.17	\$ 1,675.51
Bond	0.55%	\$ 9.22	\$ 1,684.72
Excise	2%	\$ 34.38	\$ 1,719.10

Total \$ 1,719.10  
ADJUSTED TOTAL \$ 1,719.00

Date 3/22/2010  
Approved

Owner Signature

GBA inc

PCO No.	
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Description	
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Comments and Notes

CO#1-D  
2 of 2

**S&D Electric**  
**2361 S. Plaza Dr. Suite 3**  
**Rapid City , SD 57702**  
**Phone 605 -721 -0101**  
**Fax 716 -5470**

**March 24, 2010**

**GBA**  
**Attention : Brian C.**

**Ref: RC Parks (Canyon Lake #1) Broken feeder Wire RFP**

**Material and labor to repair broken feeder conduit from  
outside J-Box**

**Labor            945.00 <**

**Material        485.45 <**

**Total cost \$1430.45**

**Price good for 30 days**

Donovan Broberg

From: Brian Chleborad [Brian@gbaconstruction.com]  
Sent: Thursday, April 15, 2010 1:08 PM  
To: Donovan Broberg; Angela Jordan; randy.lyons@RCGov.org  
Subject: change order management

Change Order #1  
Item E - 1 & 2

Here is RFP 5a revised using load centers as discussed with Randy yesterday. Dan with S&D contacted Jamie and said Jamie was okay with load centers. The electrical inspector (Jeff) is okay with load centers also. The price difference between the panel boards and the load centers was about \$1440.00. The cost to relocate the centers stays the same. Please let me know asap if this is the direction we are going.

GBA inc

Glenn C. Barber & Associates inc- General Contractors  
Design Build- Construction Management

PROJECT CHANGE ORDER SUMMARY

Jc  
Pi

RFP No. 5a revised

Description Electrical Panel Modifications

GBA Scope	Unit	Mtl UP	LBR UP	MTL	LBR	EQUIP	M.
	0	0	0	\$ -	\$ -	\$ -	-
	0	0	0	\$ -	\$ -	\$ -	-
	0	0	0	\$ -	\$ -	\$ -	-
	0	0	0	\$ -	\$ -	\$ -	-
	0	0	0	\$ -	\$ -	\$ -	-
	0	0	0	\$ -	\$ -	\$ -	-
	0	0	0	\$ -	\$ -	\$ -	-
	0	0	0	\$ -	\$ -	\$ -	-
subtotals				\$ -	\$ -	\$ -	0
			sales tax	\$ -			
totals				\$ -	\$ -	\$ -	0

GBA Direct Job Expense

Supervision 9% of labor, or defined hours at \$35		\$35
Premium Time - Additional cost for overtime if directed	84	\$
Cleanup 3% of labor		\$
Sub Total		\$

SUB Scope	SL
S&D Electric replace panels boards with load centers	\$ 530.74
relocate 4 panel boards	\$ 2911.58
subtotals	\$ 3442.32

CO COST TOTAL:	\$ 3,442.32	1623
Overhead 9%	\$ 309.81	\$ 3,752.13
Fee 7%	\$ 262.65	\$ 4,014.78
Insurance 0.43%	\$ 17.26	\$ 4,032.04
Bond 0.55%	\$ 22.18	\$ 4,054.22
Excise 2%	\$ 82.74	\$ 4,136.96
Total	\$ 4,136.96	
ADJUSTED TOTAL	\$ 4,137.00	

\$ 1,950.00 Date Approved

3 CANYON LAKE LOCATIONS  
↓  
A RE-LOCATION REQUIRED  
SPLIT COST  
↑  
\$ 531.00  
\$ 2911.58 x 3/4 = 2183.68  
\$ 1092.00  
\$ 1623

4/17/2010

TOTAL CHANGE FOR  
Item #21  
REPLACING/RELOCATE PANELS

CO#1-E  
2 of 2

S&D Electric  
2361 S. Plaza Dr. Suite 3  
Rapid City , SD 57702  
Phone 605 -721 -0101  
Fax 716 -5470

April 13, 2010

GBA  
Attention : Brian C.

Ref: RC Parks RFP # Panel Issues

Material and labor as follows:

Labor	2655.00	
4-12x12 j-boxes	104.43	
¾ emt 100'	37.82	
¾ emt fittings	11.61	
Thhn 12 400'	63.44	
Thhn 10 90'	19.76	
Misc fittings	19.52	
<i>Loadcenters available in RC = 530.74</i>		
Panelboards (ship 3 to 4 weeks)	1970.96	
Panelboards (ship 5 days)	3389.16	
Cost (normal ship time panelboards)	<del>\$4,882.54</del>	
Cost (Quick ship panelboards)	<del>\$6,300.74</del>	

*2911.58*

*3442.32*

Note that panelboards will ship from factory in either 3 to 4 weeks or 5 days and that they will probably not arrive for another 4 to 7 days.

Thanks  
Dan

Change Order #1  
 PW061510-15  
 Hen F. Page 1/1

GBA Inc

Glenn C. Barber & Associates inc- General Contractors  
 Design Build- Construction Management

PROJECT CHANGE ORDER SUMMARY

Job No.:	693
Project	RC Parks Restroom Renovation

PCO No.	5
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Description	Hydraflex coating for waterproofing on walls and crack isolation membrane
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GBA Scope	Unit	Mtl UP	LBR UP	MTL	LBR	EQUIP	Man Hours	equip listing
				0	\$ -	\$ -		
hydra flex	21 5 gal	116.58	22	\$ 2,448.18	\$ 132.00	\$ -	6	
deduct ditramat	-1200 SF	1		\$ (1,200.00)	\$ -	\$ -		
				\$ -	\$ -	\$ -		
				0	\$ -	\$ -		
				0	\$ -	\$ -		
				0	\$ -	\$ -		
				0	\$ -	\$ -		
				0	\$ -	\$ -		
subtotals				\$ 1,248.18	\$ 132.00	0	6	Total Added MH
			sales tax	\$ 74.89				
totals				\$ 1,323.07	\$ 132.00	0	\$ 1,455.07	

<b>GBA Direct Job Expense</b>			
Supervision 9% of labor, or defined hours at \$35		\$35	
Premium Time - Additional cost for overtime if directed	84		\$ -
Cleanup 3% of labor			
Sub Total		\$	

SUB Scope	sub tit
	\$ -
subtotals	\$ -

CO COST TOTAL:	\$ 1,455.07
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Overhead	9%	\$ 130.96	\$ 1,586.03
Fee	7%	\$ 111.02	\$ 1,697.05
Insurance	0.43%	\$ 7.30	\$ 1,704.35
Bond	0.55%	\$ 9.37	\$ 1,713.72
Excise	2%	\$ 34.97	\$ 1,748.69

Total	\$ 1,748.69
ADJUSTED TOTAL	\$ 1,749.00

Date	4/9/2010
Approved	

Owner Signature

GBA Inc

PCO No.	
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Description	
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Comments and Notes