

CHANGE ORDER 1

Project: Block 75 Parking Garage Repairs
Initiation Date: 6/25/14

AEI Project #: 2012-062
Contract Date: 09-12-13

TO: Scull Construction
803 Industrial Ave
Rapid City, SD 57702

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

1. Due to unusually wet weather and consideration of alternate construction approaches for lower level stair portions, completion of the parking area striping and epoxy chip seal of the stairs may be extended by 31 days past the substantial completion date of July 1, 2014 to August 1, 2014. All other items shall still be completed by the July 1, 2014 date.
2. (2) additional concrete spall locations were identified and were repair by the contractor. Cost was \$750/spall per contractor email. Total Cost of \$1,500.
3. The low spot PVC drains in several locations were modified to tie into existing downspouts. Total cost was \$1,926.29 per RFP #2.
4. An additional expansion joint at the intersection of the slab on grade ramp and the precast double tees to allow for a watertight joint with the differential movement. Proposed cost of \$11,655.50 per RFP #4.
5. During the removal of caulking between the double tee joints, several spot were discovered where the connections between double tees were broken. Additional steel sandwich plates were required for repair. Cost was \$4,345.60 per RFP #5.
6. An additional low spot in the mid-level parking lot was found to hold water. An additional low spot PVC drain was provided. Cost was \$1,483.51 per RFP #6.
7. The total cost for items 2 through 6 is \$20,910.90. An allowance of \$20,000 was included as part of the project documents. The contractor is instructed to apply those funds to these items. The remaining balance is \$910.90.

TOTAL CHANGE: \$910.90

Not valid until signed by both the Owner and Engineer. 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.....\$233,400
Net Change by Previously Authorized Change orders.....\$0
The Contract Sum Prior to This Change Order.....\$233,400
The Contract Sum will Be Increased By This Change Order.....\$910.90
The New Contract Sum Including This Change Order Will Be.....\$234,310.90
The Contract Time Will Be (increased) by 31 days.
The Date of Substantial Completion Is August 1, 2014 .

CONTRACTOR:
Scull Construction
803 Industrial Ave
Rapid City, SD 57702

BY

DATE

ENGINEER:
Albertson Engineering
3202 W. Main St Suite C
Rapid City, SD 57702



BY

7/8/14

DATE

OWNER:
City of Rapid City
300 6th St
Rapid City, SD

BY

DATE

Aaron Hartwell

From: Jeff Clark <jeffclark@scullconst.com>
Sent: Wednesday, May 07, 2014 5:54 AM
To: Aaron Hartwell
Subject: Block 75

Aaron,

The cost for added spalls is 750.00/spall, unless unusually large.

Jeff Clark
Senior Estimator
Scull Construction Inc.
803 Industrial Ave
605-342-2379
605-787-2468 cellular

A fool gives full vent to his anger, but a wise man remains under control. Proverbs 29:11

Block 75
RFP 2-Modify 2 pvc drains

| ITEM | CONTRACTOR | QTY | UNIT | MD / UNIT | TOTAL MD | LABOR UNIT COST | LABOR W BURDEN | MATL | WITH SALES TAX | EQUIP. | SUB | TOTAL |
|-----------------|------------|-----|------|-----------|----------|-----------------|----------------|--------|----------------|--------|------------|----------------------------|
| Modify drains | Heil | 1 | LS | 1 | 1 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,759.53 | \$1,759.53 |
| | | | LS | 1 | 0 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | | | LS | 1 | 0 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | | | MD | 1 | 0 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | | | LS | 1 | 0 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Subtotal | | | | | | | | | | | | \$1,759.53 |
| | | | | | | | | | | | | 8% O&P \$105.57 |
| | | | | | | | | | | | | Bond 1% \$18.65 |
| | | | | | | | | | | | | Builders Risk .214% \$4.03 |
| | | | | | | | | | | | | Excise Tax \$38.51 |
| | | | | | | | | | | | | Total \$1,926.29 |

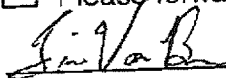
HEIL MECHANICAL INC. Change Order

Quotation to Scull Construction Date 5/8/2014
 Address PO Box 7636 Change Order Number RFP #2
 Address _____ Job Number _____
 City, ST, ZIP Rapid City, SD 57709
 Attention Clarissa Wolf
 Job Name Block 75 Parking Garage
 Reference Small area drain changes

| | | | | |
|----|--------------------------------------|-----|----|-------------------|
| A. | Material and equipment: | | \$ | <u>126.56</u> |
| B. | Use Tax | 6% | \$ | <u>7.59</u> |
| C. | Direct labor: | | \$ | <u>1200.00</u> |
| D. | Indirect costs: | | \$ | <u>120.00</u> |
| E. | Equipment and tools: | | \$ | <u> </u> |
| F. | Subtotal: | | | \$ <u>1454.15</u> |
| G. | Overhead of line F at: | 10% | \$ | <u>145.42</u> |
| H. | Subcontracts: | | \$ | <u> </u> |
| I. | Overhead of line H at: | 5% | \$ | <u>0.00</u> |
| J. | Subtotal: | | | \$ <u>1599.57</u> |
| K. | Profit of line J at: | 10% | \$ | <u>159.96</u> |
| L. | Subtotal: | | | \$ <u>1759.53</u> |
| M. | Bond premium of line L | 0% | \$ | <u>0.00</u> |
| N. | Service of line L at: | 0% | \$ | <u>0.00</u> |
| O. | Total cost estimate, lines L thru N: | | | \$ <u>1759.53</u> |
| P. | Exclusions from this estimate: | | | |

- Q. This quotation is valid for 10 days
 R. We require days extension of the contract time.
 S. We are proceeding with this work per your authorization.
 T. Please forward your confirming change order.

Signed by



Project Manager

SCULL CONSTR. CHANGE PRICING

7/1/2014

Block 75
RFP 4 add expansion joint

| ITEM | CONTRACTOR | QTY | UNIT | MD / UNIT | TOTAL MD | LABOR UNIT COST | LABOR W BURDEN | MATL | WITH SALES TAX | EQUIP. | SUB | TOTAL |
|----------------------------------|------------|-----|------|-----------|----------|-----------------|----------------|--------|----------------|--------|-------------|--------------------|
| Demo and installation | Corr | 1 | LS | 1 | 1 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$10,065.65 | \$10,065.65 |
| Supervision & pedestrian control | | 2 | LS | 1 | 2 | \$220.00 | \$580.80 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$580.80 |
| | | 1 | LS | 1 | 1 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | | 1 | LS | 1 | 1 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Subtotal | | | | | | | | | | | | \$10,646.45 |

| | |
|---------------------|--------------------|
| 8% O&P | \$638.79 |
| Bond 1% | \$112.85 |
| Builders Risk .214% | \$24.39 |
| Excise Tax | \$233.02 |
| Total | \$11,655.50 |

Jeff Clark

From: Jack Corr [jcorr@mt-rushmore.net]
Sent: Tuesday, July 01, 2014 11:21 AM
To: Jeff Clark
Subject: RE: Block 75

From 2-3" doubles the material price. Add \$2210 to the original quote for a total of \$10065.65.

Thanks,

Jack Corr
Corr Construction Services, Inc.
605-255-5456
605-209-4472 (cell)

From: Jeff Clark
Sent: 7/1/2014 7:56 AM
To: Jack Corr
Subject: RE: Block 75

Jack,

During the final inspection yesterday they decided they want a 3" expansion. Will you adjust your price?

From: Jack Corr [mailto:jcorr@mt-rushmore.net]
Sent: Tuesday, July 01, 2014 1:03 AM
To: Jeff Clark
Subject: Block 75

Jeff,
The price for the extra expansion joint will be \$7855.65 Approximately \$127 per ft. The materials are 2-3 weeks out once we get approval. Let me know as soon as possible.

Thanks,

Jack Corr
Corr Construction Services, Inc.
605-255-5456
605-209-4472 (cell)

SCULL CONSTR. CHANGE PRICING

Block 75
RFP 5 Add stainless brackets

| ITEM | CONTRACTOR | QTY | UNIT | MD / UNIT | TOTAL MD | LABOR UNIT COST | LABOR BURDEN | MATL | WITH SALES TAX | EQUIP. | SUB | TOTAL |
|--|------------|-----|------|-----------|----------|-----------------|--------------|--------|----------------|--------|------------|-------------------|
| Stainless brackets | All Metal | 1 | LS | 1 | 1 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,969.39 | \$3,969.39 |
| | | 1 | LS | 1 | 1 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | | 1 | LS | 1 | 1 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | | 1 | LS | 1 | 1 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Subtotal | | | | | | | | | | | | \$3,969.39 |
| <p>8% O&P \$238.16 Bond 1% \$42.08 Builders Risk .214% \$9.09 Excise Tax \$86.88 Total \$4,345.60</p> | | | | | | | | | | | | |

Block 75
RFP 6 Add drain hole near column 9

| ITEM | CONTRACTOR | QTY | UNIT | MD / UNIT | TOTAL Md | LABOR UNIT COST | LABOR W BURDEN | MATL | WITH SALES TAX | EQUIP. | SUB | TOTAL |
|---|------------|-----|------|-----------|----------|-----------------|----------------|--------|----------------|--------|------------|-------------------|
| Plumbing | Heil | 1 | LS | 1 | 1 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,209.88 | \$1,209.88 |
| Supervision & pedestrian control | | 0.5 | LS | 1 | 0.5 | \$220.00 | \$145.20 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$145.20 |
| | | 1 | LS | 1 | 1 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | | 1 | LS | 1 | 1 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Subtotal | | | | | | | | | | | | \$1,355.08 |
| <p>8% O&P \$81.30 Bond 1% \$14.36 Builders Risk .214% \$3.10 Excise Tax \$29.66 Total \$1,483.51</p> | | | | | | | | | | | | |

HEIL MECHANICAL INC.

Change Order

Quotation to Scull Construction Date 7/1/2014
 Address PO Box 7636 Change Order Number _____
 Address _____ Job Number _____
 City, ST, ZIP Rapid City, SD 57709
 Attention _____

Job Name Block 75 Parking Garage
 Reference Add Drainage Hole Near Column Line #9

| | | | | |
|----|--------------------------------------|-----|----|---|
| A. | Material and equipment: | | \$ | <u>196.13</u> |
| B. | Use Tax | 6% | \$ | <u>11.77</u> |
| C. | Direct labor: | | \$ | <u>720.00</u> |
| D. | Indirect costs: | | \$ | <u>72.00</u> |
| E. | Equipment and tools: | | \$ | <u> </u> |
| F. | Subtotal: | | \$ | <u>999.90</u> |
| G. | Overhead of line F at: | 10% | \$ | <u>99.99</u> |
| H. | Subcontracts: | | \$ | <u> </u> |
| I. | Overhead of line H at: | 5% | \$ | <u>0.00</u> |
| J. | Subtotal: | | \$ | <u>1099.89</u> |
| K. | Profit of line J at: | 10% | \$ | <u>109.99</u> |
| L. | Subtotal: | | \$ | <u>1209.88</u> |
| M. | Bond premium of line L | 0% | \$ | <u>0.00</u> |
| N. | Service of line L at: | 0% | \$ | <u>0.00</u> |
| O. | Total cost estimate, lines L thru N: | | \$ | <u>1209.88</u> |
| | | | | <input checked="" type="checkbox"/> Add <input type="checkbox"/> Deduct |
| P. | Exclusions from this estimate: | | | <u> </u> |

- Q. This quotation is valid for 10 days
 R. We require days extension of the contract time.
 S. We are proceeding with this work per your authorization.
 T. Please forward your confirming change order.

Signed by 
Project Manager