



## CONTRACT CHANGE ORDER

**NO: 1**

Sheet 1 of 3

**Contract No./Title: Petersburg Drive Down Facility**

**Contractor Name:** Tamico, Inc.

**Purchase Order No.:**

Date: August 13, 2014

| <b>Reference<br/>Item No.</b> | <b>Item Description</b>                         | <b>Unit of<br/>Measure</b> | <b>Unit Cost</b> | <b>Quantity</b> | <b>Increase/<br/>(Decrease)</b> |
|-------------------------------|---|----------------------------|------------------|-----------------|---------------------------------|
| New Item<br>2601.2            | RFQ #1, Water Meter & Equipment<br>Installation | LUMP<br>SUM                | \$37,018.80      | All Req'd       | \$37,018.80                     |
|                               |   |                            |                  |                 |                                 |
|                               |   |                            |                  |                 |                                 |
|                               |   |                            |                  |                 |                                 |
|                               |   |                            |                  |                 |                                 |
|                               |   |                            |                  |                 |                                 |
|                               |   |                            |                  |                 |                                 |
|                               |   |                            |                  |                 |                                 |
|                               |   |                            |                  |                 |                                 |
|                               |   |                            |                  |                 |                                 |
|                               |   |                            |                  |                 |                                 |
|                               |   |                            |                  |                 |                                 |
|                               |   |                            |                  |                 |                                 |
|                               |   |                            |                  |                 |                                 |
|                               |   |                            |                  |                 |                                 |
|                               |   |                            |                  |                 |                                 |
|                               |   |                            |                  |                 |                                 |
|                               |   |                            |                  |                 |                                 |
|                               |   |                            |                  |                 |                                 |
|                               |   |                            |                  |                 |                                 |
|                               |   |                            |                  |                 |                                 |
|                               |   |                            |                  |                 |                                 |
|                               | TOTAL Increase/(Decrease)in Contract Amount     |                            |                  |                 | \$37,018.80                     |

**CONTRACT CHANGE ORDER**NO: 1

Sheet 2 of 3

Contract No./Title: **Petersburg Drive Down Facility**

Original Contract Completion Date: December 15, 2014

Days added/subtracted by previous change order: None

Days added/subtracted for this change order: None


Revised Contract Completion Date: N/A

This document is an amendment to the above referenced contract and all provisions of the original contract shall apply hereto:

Name:

Contractor's Title:

Date:

| Description                    | Signature   | Date     |
|--------------------------------|---|----------|
| Consultant Firm Representative |  | 01/13/14 |

Approved by Borough Manager

Steve Giesbrecht

Date



# CONTRACT CHANGE ORDER

NO: 1

Sheet 3 of 3

Contract No./Title: **Petersburg Drive Down Facility**

## CHANGE ORDER COST SUMMARY

|  | Amount         | Change in Contract |
|--|----------------|--------------------|
| Original Contract Bid Amount             | \$7,775,625.00 | N/A                |
| Change Order No. 1                       | \$37,018.80    | None               |
| Change Order No. 2                       |                |                    |
| Change Order No. 3                       |                |                    |
| Change Order No. 4                       |                |                    |
| Change Order No. 5                       |                |                    |
| Change Order No. 6                       |                |                    |
| Change Order No. 7                       |                |                    |
| Change Order No. 8                       |                |                    |
| Change Order No. 9                       |                |                    |
| Change Order No. 10                      |                |                    |
| Change Order No. 11                      |                |                    |
| Change Order No.12                       |                |                    |
| Change Order No. 13                      |                |                    |
| Change Order No. 14                      |                |                    |
| Change Order No. 15                      |                |                    |
| Change Order No. 16                      |                |                    |
| Change Order No. 17                      |                |                    |
| Change Order No. 18                      |                |                    |
| Change Order No. 19                      |                |                    |
| Change Order No. 20                      |                |                    |
| Total of All Change Orders               | \$37,018.80    |                    |
| Percentage of Original Contract bid Cost | 0.48%          |                    |
| New Construction contract Total Amount   | \$7,812,643.80 |                    |

1.



## **TAMICO, INC.**

400 Mitkof Hwy· P.O. Box 1540  
Petersburg, AK • 99833  
Phone (907) 772-4585  
FAX: (907) 772-3974

**Date: 7/30/14**

**PND Engineers  
9630 Glacier Hwy, Suite 100  
Juneau, AK 99801**

**Regarding: Petersburg Drive Down RFQ 1**

**Atten: Per' Rasmussen**

**Here is RFQ 1 in regards to water meter and equipment installation**

|                             |                 |                    |
|-----------------------------|-----------------|--------------------|
| <b>Rock-N-Road quote</b>    | <b>lump sum</b> | <b>\$27,930.00</b> |
| <b>Bear Electric quote</b>  | <b>lump sum</b> | <b>\$4,830.00</b>  |
| <b>Sub total</b>            |                 | <b>\$32,760.00</b> |
| <b>Corporate mark up 3%</b> |                 | <b>\$982.80</b>    |
| <b>Profit mark up 10%</b>   |                 | <b>\$3276.00</b>   |
| <b>Total</b>                |                 | <b>\$37018.80</b>  |
| <b>Total as proposed</b>    | <b>lump sum</b> | <b>\$37,018.80</b> |

**Sincerely**

**Jim Martinsen  
V/P Tamico Inc**





# Rock-N-Road Construction, Inc.

**August 5, 2014**

**Tamico, Inc  
PO BOX 1540  
Petersburg, Alaska 99833**

**Petersburg Drive Down Facility  
RFQ1**

|  |                    |
|--|--------------------|
| <b>Materials and shipping</b>          | <b>\$16,655.00</b> |
| <b>Equipment</b>                       | <b>\$4,298.00</b>  |
| <b>Rock</b>                            | <b>\$1,500.00</b>  |
| <b>Labor</b>                           | <b>\$4,477.00</b>  |
| <b>Misc. parts, pieces &amp; tools</b> | <b>\$1,000.00</b>  |
| <b>Total Price</b>                     | <b>\$27,930.00</b> |

**Sincerely,**

**Sig Burrell**

**Company:**

**Job :** Petersburg Drive Down Facility

**Date:** 8/11/2014

**RE:** RFQ1-Water Meter

| Amount                          | DESCRIPTION  | unit cost | units     | total cost        |
|---------------------------------|--|-----------|-----------|-------------------|
| <b>Material &amp; Equipment</b> |  |           |           |                   |
|                                 | Material to complete work  | \$495.00  | 1         | \$495.00          |
|                                 |  | \$0.00    | 0         | \$0.00            |
|                                 |  | \$0.00    | 0         | \$0.00            |
|                                 |  |           |           | \$0.00            |
|                                 |  |           |           | \$0.00            |
|                                 |  |           |           | \$0.00            |
| <b>Subtotal</b>                 |  |           |           | <b>\$495.00</b>   |
| <b>Labor</b>                    |  |           |           |                   |
|                                 | <b>Installation and Rework</b>   |           |           |                   |
|                                 | Labor  | \$80.00   | 30        | \$2,400.00        |
|                                 | materials handling on site from dock/plane                             |           |           | \$0.00            |
|                                 |  |           |           | \$0.00            |
|                                 |  |           |           | \$0.00            |
|                                 | weather prep labor   | \$80.00   | 2         | \$160.00          |
|                                 | As -built record in field  | \$80.00   | 1         | \$80.00           |
|                                 | As built Record submittal  | \$80.00   | 1         | \$80.00           |
|                                 | Office Coordination, organization and layout, procurement              | \$80.00   | 1         | \$80.00           |
|                                 | Addition Test preparation time Foreman                                 | \$80.00   | 1         | \$80.00           |
|                                 | Added Test preparation time Journey man                                | \$80.00   | 1         | \$80.00           |
|                                 |  |           |           | \$0.00            |
| <b>Subtotal</b>                 |  |           | <b>37</b> | <b>\$2,960.00</b> |
| <b>Subs</b>                     |  |           |           |                   |
|                                 |  |           |           | <b>\$0.00</b>     |
| <b>Subtotal</b>                 |  |           |           | <b>\$0.00</b>     |
| <b>Expenses</b>                 |  |           |           |                   |
|                                 | Freight @ AML rate   | \$55.00   | 1         | \$55.00           |
|                                 | Small tools @ 4.6% of labor  |           |           | \$136.16          |
|                                 | Safety hours @ 0.5 hours per every 8 hours                             | \$80.00   | 3.75      | \$300.00          |
|                                 | Material Handling @ 8.25% of material and equipment                    |           |           | \$40.84           |
|                                 | Warranty @ 4%  |           |           | \$19.80           |
|                                 | copy fees  |           |           | \$0.00            |
|                                 | As Builts ( See Above)   |           |           | \$0.00            |
|                                 | Room and board   |           |           | \$0.00            |
|                                 |  |           |           | \$0.00            |
|                                 |  |           |           | \$0.00            |
| <b>Subtotal</b>                 |  |           |           | <b>\$551.80</b>   |
|                                 | <b>Total Prime Cost = material + labor + subcontractors + expenses</b> |           |           | <b>\$4,006.80</b> |
|                                 |  |           |           |                   |
|                                 | <b>Main office overhead @ 10%</b>                                      |           |           | <b>\$400.68</b>   |
|                                 | <b>Total Cost</b>  |           |           | <b>4,407.48</b>   |
|                                 |  |           |           |                   |
|                                 | <b>Profit @ 10%</b>  |           |           | <b>440.75</b>     |
|                                 |  |           |           |                   |
|                                 |  |           |           | <b>4,848.22</b>   |

The above breakdown amounts are true and correct to the best of my knowledge and belief.

Bear Electric Inc

Authorized Signature: *Leslee Hawley*

Date: 8/11/14

**REQUEST FOR QUOTE**  
**Water Meter & Equipment Installation**

**Project Name: Petersburg Drive Down Facility**  
**Project No.: 092072.06**

**Contractor: Tamico**  
**Issued Date: 05-15-14**

**Issuing Authority:**  
**PND Engineers, Inc.**

**RFQ No.: 1**

A quote is requested for making the hereinafter described change in accordance with the specifications and drawing revisions cited herein or listed in attachment hereto. Submit your proposal in space provided below, including detailed breakdown of prime and subcontract costs. DO NOT start work under this Request For Quote until you receive a copy of the signed Change Order by Petersburg Borough, or a notice to proceed.

**Description of Change:**

The Petersburg Borough Docks and Harbors Department would like to modify the contract in accordance with Division 10, Article 5.20 of the City of Petersburg Standard Specifications. The Borough requests a lump sum cost proposal for the Work required to install a water meter, equipment and electrical as shown on the attached drawing. Work shall include providing all labor, materials, tools, and equipment to perform the Work. The electrical portion is as follows:

1.) Provide a 50A, 120/208V, single phase, 6 circuit load center inside the enclosure for the backflow preventer. Mount the load center in the location that will allow the best access for maintenance. Power the heater from a 30A, 120V circuit breaker. The heater shall be model Safe-T-Cover Series HCH2000-120, 2000 watt. Provide a GFCI 20A receptacle with weatherproof cover in location inside enclosure for easy access to maintenance personnel. Power the load center from a 50/2 circuit breaker in uplands meter/load center. Route conduit underground from meter/load center to load center in enclosure. Locate the electrical equipment as shown on the utilities slab.

**The Borough requests a response to this RFQ by May 22, 2013.**

**Requested by:** Per' Rasmussen  
Project Engineer, PND

**Approved by:** Glorianne Wollen  
Petersburg Borough Harbormaster

**Contractor's Proposal - Change in Contract Price**

Detailed breakdown. (Attach additional sheets as necessary.)

**Net Increase**

**Net Decrease**

**Calendar Days Increase/Decrease**

**\$**

**\$**

**Date:**

**Typed or Printed Name and Title:**

**Signature:**

**cc:**

