

AIA® Document G701™ – 2001

Change Order

PROJECT (Name and address):	CHANGE ORDER NUMBER: 004	OWNER: ☒
LIO Building Remodel	DATE: 12-30-14	ARCHITECT: ☐
716 West 4th Avenue		CONTRACTOR: ☒
Anchorage, AK 99501		FIELD: ☐
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER:	OTHER: ☐
Criterion General Inc.	CONTRACT DATE: 11/20/13	
2820 Commercial Drive	CONTRACT FOR: General Construction	
Anchorage, AK 99501		

THE CONTRACT IS CHANGED AS FOLLOWS:

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)
Changes requested by owner per attached CP-6, CP-7 and CP-08. Funding from Core and Shell Contingency.

The original Contract Sum was	\$	30,169,055.00
The net change by previously authorized Change Orders	\$	168,936.00
The Contract Sum prior to this Change Order was	\$	30,337,991.00
The Contract Sum will be increased by this Change Order in the amount of	\$	66,252.00
The new Contract Sum including this Change Order will be	\$	30,404,243.00

The Contract Time will be increased by Zero (0) days.

The date of Substantial Completion as of the date of this Change Order therefore is 12-17-14

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.

N/A	Criterion General Inc.	716 West Fourth Avenue, LLC
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)
	2820 Commercial Drive	425 G Street, Suite 210
	Anchorage, AK 99501	Anchorage, AK 99501
ADDRESS	ADDRESS	ADDRESS
BY (Signature)	BY (Signature)	BY (Signature)
	Dave DeRoberts	Mark Pfeffer, Managing Member
(Typed name)	(Typed name)	(Typed name)
	12-30-2014	12-30-14
DATE	DATE	DATE

	CHANGE PROPOSAL NUMBER 06 PROJECT: LEGISLATURE INFORMATION OFFICE RENOVATIONS AND ADDITIONS OWNER: 716 FOURTH AVENUE, LLC.												
We hereby propose to provide all labor, materials and equipment to perform the following change in the work for the amount listed below, in accordance with the contract documents:													
Per request from Bob O'Neill and request by the State of Alaska: Revisions to the LIO office to include, adding carpet and relocating lights. See attached subcontractors proposals.													
Composite hourly labor cost: \$83.05													
ITEM	DESCRIPTION	QTY	UNIT	UNIT HRS	LABOR TOTAL	MATERIAL UNIT TOTAL	EQUIPMENT UNIT TOTAL	SUBS UNIT TOTAL	TOTALS				
1	Design - kpb	1	job	0	0	0	0	0	0	8325	8325	\$8,325.00	
2	Add carpet - commercial	1	job	0	0	0	0	0	0	7988	7988	\$7,988.00	
3	Electrical revisions - redi	1	job	0	0	0	0	0	0	3330	3330	\$3,330.00	
SUBTOTAL, COST					0	\$0.00	\$0.00	\$0.00		\$19,643.00		\$19,643	
										PROFIT & OVERHEAD		10%	\$1,964
TOTAL, THIS PROPOSAL											\$21,607		
TIME EXTENSION REQUIRED TO COMPLETE THIS CHANGE											0 DAYS		
Proposed:  signature													
Title: <u>Project Manager</u>													
Date: <u>12/26/14</u>													
Accepted: _____ signature													
Title: _____													
Date: _____													

4 RESOURCE - WEST
 3' 0" x 11' 0"

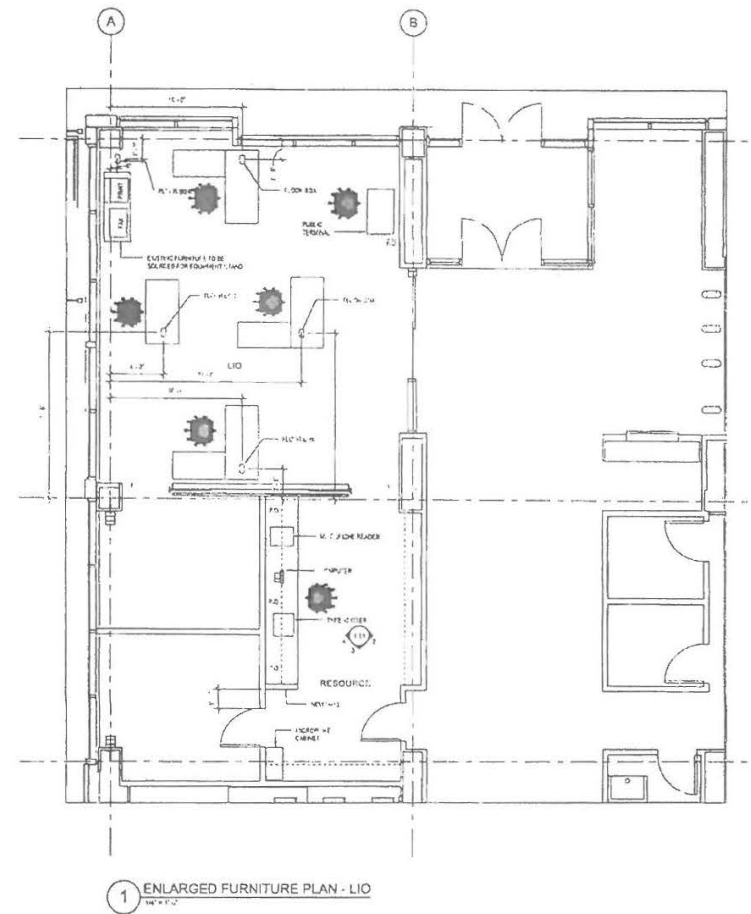
Labels for West Elevation:
 - SHUTTERING - 1/2" SLABFACE WITH 1/4" ADJUSTABLE BR. SOUTH
 - AIR SURFACE CLIMBER TOP

3 RESOURCE - SOUTH
 1' 0" x 1' 0"

Labels for South Elevation:
 - BRICKLAYING - 1/2" SLABFACE WITH 1/4" ADJUSTABLE BR. SOUTH
 - SHUTTERING - 1/2" SLABFACE WITH 1/4" ADJUSTABLE BR. SOUTH

RESOURCE - EAST
 1' 0" x 1' 0"

Label for East Elevation:
 - ADJUSTABLE SHUTTERING - 1/2" SLABFACE WITH 1/4" ADJUSTABLE BR. SOUTH



716 W 4TH AVE | ANCHORAGE, AK |  PFEFFER
11/17/2014

716-001212

November 18, 2014

Criterion General, Inc.
2820 Commercial Drive
Anchorage, AK 99501
Dave DeRoberts

RE: Alaska State Legislative Building
Redesign LIO Office and Resource Area
716 West 4th Ave.
Anchorage, AK 99501

Dave,

Thank you for this opportunity to submit this proposal to provide architectural and engineering design services for the above referenced project. The following is a description of the services we anticipate providing based on the approved floor plan.

Scoping Document

Redesign Resources 129 and LIO 128. (Attached)

Provide the following drawings for construction:

- Reflected ceiling plan
- Floor plan
- Floor plan locating power and data floor boxes
- Elevations of new location for Resources
- Coordination of floor finish change.
- Graphic design concepts for exterior glazing in LIO Office
- Coordination with Graphic Works for cost estimate
- Site visit with client to review samples and mock up

Based upon our understanding of the scope of work we propose a fee of \$8,325 for you review.

Sincerely
KPB ARCHITECTS



Jeffrey P. Koonce AIA NCARB

FILE / 720 / CR-06
DAN

Dave DeRoberts

From: Peter Morgan <peterm@akcci.net>
Sent: Wednesday, November 19, 2014 10:48 AM
To: Dave DeRoberts
Subject: Extra carpet at Lio-- pricing. Alisha 's carpet tile selection

Dave,
Alisha did not like the option that we gave her yesterday.
She has made another selection, that is instock at the mill in Georgia.
New Selection : Interface - Scandinavian Reykjavik 50cm x 50cm.

Do do the main area as requested :

Add (+) \$4,568.00 YES

to add the other 2 offices and the production room

Add (+) \$3420.00 YES.

Again, this carpet tile is on hand at the mill, someone must decide very quickly for us to get the carpet tile here to install it before the deadline. (12/14)

Peter

Peter Morgan | Project Manager | Commercial Contractors, Inc.
4920 Fairbanks St | Anchorage AK 99503 | <http://www.alaskaccci.com> 907-563-1911

Flooring, Window Coverings, Ceilings, Tile
jacobp@akcci.net, peterm@akcci.net, joshi@akcci.net, justino@akcci.net
Glass, Storefront, Curtainwall, Automatic Doors, exterior Panels
greggu@akcci.net, williams@akcci.net, lueh@akcci.net

\$ 7988

FILE / 120 / CP-6
JMM

CHANGE ORDER WORKSHEET

Redi Electric, LLC 5451 Laona Drive Anchorage, AK 99518-1818

Phone (907) 792-2400 Fax (907) 563-0401

TIN: 92-0048392



Job:	LIO Building Remodel	Prep Date:	17-Nov-14
Location:	716 W. 4th Avenue. Anchorage, AK	Due Date:	
COR #:	17	Est By:	Tony Noethlich
To:	Criterion General, Inc.	Bid Bond:	

Sheet No.	Description	Materials	Weight	Labor Hours
1	Lighting Changes made in ASI-033	\$ 129.50		28.00
	Tracked at T&M			

Total Materials: \$ 129.50
 Total Weight: 0.00
 Total Direct Labor Hours: 28.00

Direct Job Expense				Non-Productive Labor			
\$0.00	Hourly Fringe Benefits	\$	-	Onsite Material Handling:			1.40
0.00%	% Fringe Benefits	\$	-	Onsite Travel Time:			0.70
0.00%	% Labor Burden	\$	-	Onsite Lost Time:			1.40
0.00%	% Tool & Eq Exp	\$	-				-
Telephone:				Overtime	6-10's	16.667%	5.25
Storage:				Direct Hours (DH)		31.50	
0.00	Lbs Freight	\$	-	Total Labor Hours			36.75
Drawings:				Loaded Average Labor Rate Per Hour ¹		\$	72.70
Travel Expense:				Labor Cost		\$	2,671.54
				Material Cost		\$	129.50
Room & Board:				Direct Job Expense		\$	81.66
ENGINEERING FEE (6%)				Total Prime Cost		\$	2,882.70
				5.00%	% Job Overhead	\$	144.14
REDI DATA CHANGE ORDER				5.00%	% Home Office Overhead	\$	144.14
				Total Net Cost		\$	3,170.97
				5%	% Profit	\$	158.55
Material Acquisition, Pick-up & Delivery (5% DLH @AW)	\$	81.66		Selling Price		\$	3,329.52
				Permit		\$	-
				Sales Tax	0.00%	\$	-
				P & P Bond	0.00%	\$	-
Total Direct Job Expense		\$	81.66	Total Quoted Price		\$	3,330.00

¹ Blended Loaded Rate 1-GFW, 1-FW, 1-JW & 1-AW

7/20/CP-06
 [Signature]

741025 Change order #17 ASI033 Floor 1 changes

716-001215



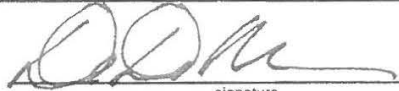
CHANGE PROPOSAL NUMBER 07
PROJECT: LEGISLATURE INFORMATION OFFICE RENOVATIONS AND ADDITIONS
OWNER: 716 FOURTH AVENUE, LLC.

We hereby propose to provide all labor, materials and equipment to perform the following change in the work for the amount listed below, in accordance with the contract documents:

Per request from Bob O'Neill and request by the State of Alaska: Add WAP's to the corridor ceiling. See attached Redi Electric proposal.

Composite hourly labor cost: \$83.05			LABOR		MATERIAL		EQUIPMENT		SUBS		TOTALS
ITEM	DESCRIPTION	QTY UNIT	UNIT	HRS	TOTAL	UNIT	TOTAL	UNIT	TOTAL	UNIT	TOTAL
1	Supervisions, coordination, schedule	1 job	1	1	83.05	0	0	0	0	0	\$83.05
2	Remove and reinstall ceiling tiles	5 flrs	2	10	830.5	50	250	0	0	0	\$1,080.50
3	Electrical revisions - redi	1 job	0	0	0	0	0	0	0	4766	\$4,766.00
SUBTOTAL, COST				11	\$913.55		\$250.00		\$0.00	\$4,766.00	\$5,930
PROFIT & OVERHEAD 10%											\$593
TOTAL, THIS PROPOSAL											\$6,523
TIME EXTENSION REQUIRED TO COMPLETE THIS CHANGE											0 DAYS

Proposed:


 signature

Title: Project Manager

Date:

12/26/14

Accepted:

 signature

Title: _____

Date: _____

CHANGE ORDER WORKSHEET

Redi Electric, LLC 5451 Laona Drive Anchorage, AK 99518-1818
 Phone (907) 792-2400 Fax (907) 563-0401
 TIN: 92-0048392



Job:	LIO Building Remodel	Prep Date:	19-Dec-14
Location:	716 W. 4th Avenue. Anchorage, AK	Due Date:	
COR #:	22	Est By:	Tony Noethlich
To:	Criterion General, Inc.	Bid Bond:	

Sheet No.	Description	Materials	Weight	Labor Hours
1	This CO is to add communication drops as outlined in email for added WAP locations	\$ -		-
	*Labor rates from NECA Manual of Labor Units 2014			

Total Materials:	\$ -	
Total Weight:	0.00	
Total Direct Labor Hours:		-

Direct Job Expense			Non-Productive Labor		
\$0.00	Hourly Fringe Benefits	\$ -	Onsite Material Handling:		-
0.00%	% Fringe Benefits	\$ -	Onsite Travel Time:		-
0.00%	% Labor Burden	\$ -	Onsite Lost Time:		-
0.00%	% Tool & Eq Exp	\$ -			-
Telephone:			Overtime	6-10's	16.667%
Storage:			Direct Hours (DH)		-
0.00	Lbs Freight	\$ -	Total Labor Hours		-
Drawings:			Loaded Average Labor Rate Per Hour ¹		\$ 72.70
Travel Expense:			Labor Cost		\$ -
			Material Cost		\$ -
Room & Board:			Direct Job Expense		\$ 4,126.75
ENGINEERING FEE (6%)			Total Prime Cost		\$ 4,126.75
			5.00%	% Job Overhead	\$ 206.34
REDI DATA CHANGE ORDER		\$ 4,126.75	5.00%	% Home Office Overhead	\$ 206.34
			Total Net Cost		\$ 4,539.43
			5%	% Profit	\$ 226.97
Material Acquisition, Pick-up & Delivery (5% DLH @AW)		\$ -	Selling Price		\$ 4,766.40
			Permit		\$ -
			Sales Tax		\$ -
			P & P Bond		\$ -
Total Direct Job Expense		\$ 4,126.75	Total Quoted Price		\$ 4,766.00

¹ Blended Loaded Rate 1-GFW, 1-FW, 1-JW & 1-AW



5501 A STREET
ANCHORAGE AK 99518-1281
Phone: 907-786-4262
Fax: 907-562-3314

To: HOTWIRE COMMUNICATIONS
6151 A STREET
ANCHORAGE AK 99518-1087
Attn: DON SLIFER
Phone: 907-258-9473
Fax: 907-278-8769
Email: eve.ricketts@graybar.com

Date: 12/18/2014
Proj Name:
GB Quote #: 221685250
Valid From: 12/18/2014
Valid To: 01/17/2015
Contact: EVE RICKETTS
Email: eve.ricketts@graybar.com

Proposal

We Appreciate Your Request and Take Pleasure in Responding As Follows

Item	Quantity	Supplier	Catalog Nbr	Description	Price	Unit	Ext.Price
100	1,000 EA	SUPERIOR ESSEX	6P4P24-BL-S-ESS-AP	66-246-2B	\$435.64	1000	\$435.64
GB Part #: 22044422 UPC #:							
200	6 EA	ORTRONICS	OR-TJ600-88	TRACJACK C6 CLARITY T568A/B FLUSH WHITE	\$7.92	1	\$47.52
GB Part #: 99945274 UPC #: 66287543327							
300	6 EA	ORTRONICS	OR-40300549-88	FP TRACJACK 1HOLE SG PC WHITE	\$1.69	1	\$10.14
GB Part #: 97280483 UPC #: 66287532669							
400	6 EA	ORTRONICS	OR-MC607-06	CORD CAT6 MOD B 7FT BLUE	\$9.13	1	\$54.78
GB Part #: 99945308 UPC #: 66287544109							
500	6 EA	ORTRONICS	OR-MC609-06	CORD CAT6 MOD B 9FT BLUE	\$10.28	1	\$61.68
GB Part #: 99945309 UPC #: 66287544110							

This equipment and associated installation charges may be financed for a low monthly payment through Graybar Financial Services (subject to credit approval). For more information call 1-800-241-7403 to speak with a leasing specialist.

To learn more about Graybar, visit our website at www.graybar.com

24-Hour Emergency Phone#: 1-800-GRAYBAR

Subject to the standard terms and conditions set forth in this document. Unless otherwise noted, freight terms are F.O.B. shipping point prepaid and bill.
Unless noted the estimated ship date will be determined at the time of order placement.



CHANGE PROPOSAL NUMBER 08

PROJECT: LEGISLATURE INFORMATION OFFICE RENOVATIONS AND ADDITIONS

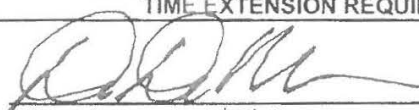
OWNER: 716 FOURTH AVENUE, LLC.

We hereby propose to provide all labor, materials and equipment to perform the following change in the work for the amount listed below, in accordance with the contract documents:

Per request from Mark Pfeffer: Upgrade the garage lights to LED from the originally proposed. See attached Redi Electric proposal.

Composite hourly labor cost: \$83.05			LABOR		MATERIAL		EQUIPMENT		SUBS		TOTALS	
ITEM	DESCRIPTION	QTY UNIT	UNIT	HRS	TOTAL	UNIT	TOTAL	UNIT	TOTAL	UNIT	TOTAL	
1	Supervisions, coordination, schedule	1 job	0	0	0	0	0	0	0	0	\$0.00	
2	Revised LED lighting	1 job	0	0	0	0	0	0	34656	34656	\$34,656.00	
SUBTOTAL, COST				0	\$0.00		\$0.00		\$0.00		\$34,656.00	\$34,656
PROFIT & OVERHEAD										10%	\$3,466	
TOTAL, THIS PROPOSAL											\$38,122	
TIME EXTENSION REQUIRED TO COMPLETE THIS CHANGE											0 DAYS	

Proposed:


 signature

Title: Project Manager

Date: 12/26/14

Accepted:

signature

Title:

Date:

Dave DeRoberts

From: Noethlich, Anthony <ANoethlich@chenega.com>
Sent: Friday, October 31, 2014 11:11 AM
To: Dave DeRoberts
Subject: RE: LIO Garage
Attachments: REV2 REDESIGN 741025 Change order #14 Garage Lighting.pdf

Dave, please see the attached revised change order proposal for the garage. The new design cut roughly \$7000 off my last price. This is the price above and beyond the allowance we had in the budget. Please let me know if we are to proceed and I will get these fixtures released. Thanks
Tony

From: Dave DeRoberts [<mailto:DaveD@criteriongeneral.com>]
Sent: Thursday, October 30, 2014 11:46 AM
To: Noethlich, Anthony
Cc: Andrew J. Weiss (AWeiss@KPBArchitects.com); Mark Pfeffer
Subject: Re: LIO Garage

Sounds good to me....

Mark or Andy...sound ok to you?

Dave

On Oct 30, 2014, at 11:40 AM, Noethlich, Anthony <ANoethlich@chenega.com> wrote:

Gents,

Ezra has put together this new design for the garage lighting. This design would replace all existing 120v lighting (wall and ceiling) with new Lithonia DSXPG style (ZC3) fixtures operating more efficiently at 277V from a panel in the basement. Five of these ZC3 fixtures would be powered from the LM *Light minder* for emergency lighting. This new design will do away with all of the bug-eye style emergency lights for the garage that came out in ASI-030.

Yesterday we talked about putting an occupancy sensor by the exit from the building in the garage. Ezra does not think this is a necessary (or good) option. These ZC3 fixtures have a 40' range motion sensor that will eliminate the need for control wiring and if a person is entering the garage from the ramp it might not pick them up. The sensor in the each individual light will allow each fixture to dim (from 100% down to 20%) to save energy when there is no detected movement.

I'm gathering prices now but the deletion of the cold weather EM lights should make this a cheaper option that I have previously submitted. These Lithonia lights only have a 12 business day production lead time and the inverter for the EM lighting has a three week lead time so we should be able to get it all here in time.

Any issues with going this route?

Tony Noethlich
Project Manager
Redi Electric, LLC.
5451 Laona Drive

CHANGE ORDER WORKSHEET

Redi Electric, LLC 5451 Laona Drive Anchorage, AK 99518-1818

Phone (907) 792-2400 Fax (907) 563-0401

TIN: 92-0048392



Job:	LIO Building Remodel	Prep Date:	21-Oct-14
Location:	716 W. 4th Avenue. Anchorage, AK	Due Date:	
COR #:	14	Est By:	Tony Noethlich
To:	Criterion General, Inc.	Bid Bond:	

Sheet No.	Description	Materials	Weight	Labor Hours
1	Garage Lighting re-design	\$ 11,887.83	0	174.12
	Summary: Add 4ea DL5, 9ea ZX2, 2ea Inverters, and 1ea 277v photocell. Includes demolition of existing conduit and wire in garage, and replacing conduit, junction boxes, and wire in entirety.			
	Excludes: Temp Lighting in garage/all paint activities			
	* Labor rates from NECA Manual of Labor rates 2014			

Total Materials:	\$ 11,887.83	
Total Weight:	0.00	
Total Direct Labor Hours:		174.12

Direct Job Expense				Non-Productive Labor			
\$0.00	Hourly Fringe Benefits	\$	-	Onsite Material Handling:	5.00%		8.71
0.00%	% Fringe Benefits	\$	-	Onsite Travel Time:	2.50%		4.35
0.00%	% Labor Burden	\$	-	Onsite Lost Time:	5.00%		8.71
0.00%	% Tool & Eq Exp	\$	-				-
Telephone:				Overtime	5-8's	0.000%	-
Storage:				Direct Hours (DH)		195.89	
0.00	Lbs Freight	\$ 1.00	\$ -	Total Labor Hours			195.89
Drawings:				Loaded Average Labor Rate Per Hour ¹		\$	72.70
Travel Expense:				Labor Cost		\$	14,240.22
				Material Cost		\$	11,887.83
Room & Board:				Direct Job Expense		\$	3,877.48
				Total Prime Cost		\$	30,005.54
Equipment- Scissor lift daily rental \$400/wk x 2		\$	800.00	5.00%	% Job Overhead	\$	1,500.28
Engineering Fee 6%		\$	1,944.60	5.00%	% Home Office Overhead	\$	1,500.28
Electrical Permit & Inspections		\$	500.00	Total Net Cost		\$	33,006.09
Material Acquisition, Pick-up & Delivery		\$	632.88	5.00%	% Profit	\$	1,650.30
(5% of direct labor hours* ALR rate- MIN1)				Selling Price		\$	34,656.39
				Permit		\$	-
				Sales Tax		0.00%	\$ -
				P & P Bond		0.00%	\$ -
Total Direct Job Expense		\$	3,877.48	Total Quoted Price		\$	34,656.00

¹ Blended Loaded Rate 1-GFW, 1-FW, 1-JW & 1-AW