

CHANGE ORDER

No. Three (3)

PROJECT:	South Park Gazebo	DATE OF ISSUANCE: November 13, 2012
OWNER: (Name & Address)	City of Billings 390 North 23 rd Street Billings, MT 59101	OWNER'S PROJECT NO. _____
CONTRACTOR:	Fisher Construction, Inc. 235 Moore Lane Billings, MT 59101	ARCHITECT: HGFA Architects ARCHITECT'S PROJECT NO. <u>21106</u>
CONTRACT FOR:	Construction of a new gazebo at South Park	

You are directed to make the following changes in the Contract Documents.

Purpose of Change Order: To do work not anticipated in construction documents but necessary as part of existing field conditions as follows:

- Relocate existing electrical conduit to accommodate concrete slab. \$361.00. CR# 03.
- Adjust patio elevation to avoid buried utilities and replace existing sidewalk sections damaged prior to construction. \$993.00. See CR# 04.
- Provide cost for security night watchman to prevent vandalism of newly poured concrete. \$224.00. See CR# 05.
- Provide a 1% slope to the gazebo slab to provide for positive drainage. \$462.00. See CR# 06.
- Add ledger board around upper tension ring for T&G bearing surface. \$230.00. See CR# 07.
- Delete Grass seed from the contract and replace with sod. Add 2 boulders to retain slope of shrub beds. \$3,709.00. See CR# 08.

TOTAL COST \$5,979.00

Attachments: 6

CHANGE IN CONTRACT PRICE:

Original Contract Price

\$ 140,775.00

Previous Change Orders No. 1 and No. 2

\$ 38,570.00

Contract Price prior to this Change Order

\$ 179,345.00

CHANGE IN CONTRACT TIME:

Original Contract Time

90
days or date

Net Change from previous Change Orders

None
days

Contract Time prior to this Change Order

90
days or date

Net Increase of this Change Order

\$ 5,979.00

Net Increase (decrease) of this Change Order

None
Days

Contract Price with approved Change Order

\$ 185,324.00

Contract Time with approved Change Order

90
days or date

RECOMMENDED:

By _____
Architect

APPROVED:

By _____
Owner

APPROVED:

By _____
Contractor



235 Moore Lane Phone: 406.259.2854
Billings, MT 59101 Fax: 406.259.1153

Change Request

No. **3**

August 30, 2012

To: HGFA Architects
222 North 32nd Street
Billings, MT 59101
Ph: (406)248-7811 Fax: (406)259-9279

Job: 12-1-024 South Park Gazebo
3016 6th Avenue South
Billings MT

Description: Move Conduit 15" below grade

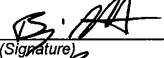
We are pleased to offer the following specifications and pricing to make the following changes:
Install (1) 2" slip sleeve on existing 2" PVC underground sub feeder and bury existing pipe to 15" below grade where it is currently located underneath the concrete footprint.

The total amount to provide this work is \$ 361.00

The schedule will be unaffected.

This proposal may be withdrawn by us if not accepted within 10 days.
If you have any questions, please contact me at (406)259-2854.

Authorized Signature
FISHER CONSTRUCTION, INC.


(Signature)
Ben Mitchell P.M.

Name & Title

Cc:

Authorized Signature
OWNER

(Signature)

Name & Title

Date



233 Moong Lane Phone: 408.251.2654
 Billings, MT 59101 Fax: 408.258.0633

CHANGE REQUEST COST SUMMARY

CR# 04
September 25, 2012

South Park Gazebo

Sidewalk Changes (Slope change and R&R cracked sidewalk)

A) FISHER DIRECT LABOR

1) Superintendent	3.00	Hrs	x	\$ 52.00	Hr	\$156
2) Carpenter		Hrs	x	\$ 50.00	Hr	
3) Laborer		Hrs	x	\$ 32.00	Hr	
4) Steel Worker		Hrs	x	\$ 79.00	Hr	
5) Subsistence / Travel		Dys	x	\$ 50.00	Dy	

A) FISHER DIRECT LABOR COST TOTAL **\$156.00**

B) FISHER MATERIALS:

1) Site Preparation	\$15.00
2) Cast in Place Concrete	\$50.00
3)	
4)	
5)	
6)	

B) FISHER MATERIAL TOTAL **\$65.00**

C) EQUIPMENT

1) Site Preparation	\$25.00
2)	
3)	
4)	
5)	

C) EQUIPMENT TOTAL **\$25.00**

D) SUBCONTRACTORS

1) Morgan Contractors	\$250.00
2) Morgan Contractors	\$400.00
3)	
4)	
5)	
6)	

D) SUBCONTRACTOR TOTAL **\$650.00**

E) PROJECT MANAGEMENT

1) Project Manager		Hrs	x		Hr
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E) PROJECT MANAGEMENT TOTAL

F) ITEMS 'A' THROUGH 'E' SUBTOTAL		\$896.00
G) FISHER MARKUP @ 10.00% OF MATERIAL & EQUIPMENT		\$9.00
H) COMMISSION ON SUBCONTRACTORS @ 10.00%		\$65.00
I) PREMIUM FOR BONDS, INSURANCE, etc.		\$20.00
J) 1% GROSS RECEIPTS TAX:		\$3.00

TOTAL **\$993.00**



233 Moong Lane Phone: 408.251.2654
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CHANGE REQUEST COST SUMMARY

CR# 05
October 10, 2012

South Park Gazebo

Security Services for Slab

A) FISHER DIRECT LABOR

1) Superintendent		Hrs	x	\$ 32.00	Hr
2) Carpenter		Hrs	x	\$ 31.00	Hr
3) Laborer		Hrs	x	\$ 19.00	Hr
4) Steel Worker		Hrs	x	\$ 48.00	Hr
5) Subsistence / Travel		Dys	x	\$ 50.00	Dy

A) FISHER DIRECT LABOR COST TOTAL

B) FISHER MATERIALS:

- 1) _____
- 2) _____
- 3) _____
- 4) _____
- 5) _____
- 6) _____

B) FISHER MATERIAL TOTAL

C) EQUIPMENT

- 1) _____
- 2) _____
- 3) _____
- 4) _____
- 5) _____

C) EQUIPMENT TOTAL

D) SUBCONTRACTORS

- 1) Sundown Security Services \$224.00
- 2) _____
- 3) _____
- 4) _____
- 5) _____
- 6) _____

D) SUBCONTRACTOR TOTAL \$224.00

E) PROJECT MANAGEMENT

- 1) Project Manager _____ Hrs x _____ Hr

E) PROJECT MANAGEMENT TOTAL

F) ITEMS 'A' THROUGH 'E' SUBTOTAL \$224.00

G) FISHER MARKUP @ _____ OF MATERIAL & EQUIPMENT

H) COMMISSION ON SUBCONTRACTORS @ _____

I) PREMIUM FOR BONDS, INSURANCE, etc.

J) 1% GROSS RECEIPTS TAX:

TOTAL \$224.00



233 Moong Lane Phone: 408.251.2654
 Billings, MT 59101 Fax: 408.258.0633

CHANGE REQUEST COST SUMMARY

CR# 06
 October 10, 2012

South Park Gazebo

Give a 1% slope to the Gazebo slab

A) FISHER DIRECT LABOR

1) Superintendent		Hrs	x	\$ 52.00	Hr
2) Carpenter		Hrs	x	\$ 50.00	Hr
3) Laborer		Hrs	x	\$ 32.00	Hr
4) Steel Worker		Hrs	x	\$ 79.00	Hr
5) Subsistence / Travel		Dys	x	\$ 50.00	Dy

A) FISHER DIRECT LABOR COST TOTAL

B) FISHER MATERIALS:

1) Cast in Place Concrete					\$407.00
2)					
3)					
4)					
5)					
6)					

B) FISHER MATERIAL TOTAL \$407.00

C) EQUIPMENT

1)					
2)					
3)					
4)					
5)					

C) EQUIPMENT TOTAL

D) SUBCONTRACTORS

1)					
2)					
3)					
4)					
5)					
6)					

D) SUBCONTRACTOR TOTAL

E) PROJECT MANAGEMENT

1) Project Manager		Hrs	x		Hr
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E) PROJECT MANAGEMENT TOTAL

F) ITEMS 'A' THROUGH 'E' SUBTOTAL					\$407.00
G) FISHER MARKUP @ 10.00%				OF MATERIAL & EQUIPMENT	\$41.00
H) COMMISSION ON SUBCONTRACTORS @ 10.00%					
I) PREMIUM FOR BONDS, INSURANCE, etc.					\$9.00
J) 1% GROSS RECEIPTS TAX:					\$5.00

TOTAL \$462.00



233 Moong Lane Phone: 408.251.2654
 Billings, MT 59101 Fax: 408.258.0633

CHANGE REQUEST COST SUMMARY

CR# 7
 October 10, 2012

South Park Gazebo

Add ledger board around upper tension ring for T&G bearing.

A) FISHER DIRECT LABOR

1) Superintendent		Hrs	x	\$ 52.00	Hr	
2) Carpenter	3.40	Hrs	x	\$ 50.00	Hr	\$170
3) Laborer		Hrs	x	\$ 32.00	Hr	
4) Steel Worker		Hrs	x	\$ 79.00	Hr	
5) Subsistence / Travel		Dys	x	\$ 50.00	Dy	

A) FISHER DIRECT LABOR COST TOTAL **\$170.00**

B) FISHER MATERIALS:

1) Rough Framing						\$48.00
2)						
3)						
4)						
5)						
6)						

B) FISHER MATERIAL TOTAL **\$48.00**

C) EQUIPMENT

1)						
2)						
3)						
4)						
5)						

C) EQUIPMENT TOTAL

D) SUBCONTRACTORS

1)						
2)						
3)						
4)						
5)						
6)						

D) SUBCONTRACTOR TOTAL

E) PROJECT MANAGEMENT

1) Project Manager		Hrs	x		Hr	
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E) PROJECT MANAGEMENT TOTAL

F) ITEMS 'A' THROUGH 'E' SUBTOTAL						\$218.00
G) FISHER MARKUP @ 10.00%				OF MATERIAL & EQUIPMENT		\$5.00
H) COMMISSION ON SUBCONTRACTORS @ 10.00%						\$5.00
I) PREMIUM FOR BONDS, INSURANCE, etc.						\$2.00
J) 1% GROSS RECEIPTS TAX:						\$2.00

TOTAL **\$230.00**



233 Moore Lane Phone: 408.251.2856
 Billings, MT 59101 Fax: 408.258.0533

CHANGE REQUEST COST SUMMARY

CR# 8
 October 30, 2012

South Park Gazebo

Landscaping Changes

A) FISHER DIRECT LABOR

1) Superintendent		Hrs	x	\$ 52.00	Hr
2) Carpenter		Hrs	x	\$ 50.00	Hr
3) Laborer		Hrs	x	\$ 32.00	Hr
4) Steel Worker		Hrs	x	\$ 79.00	Hr
5) Subsistence / Travel		Dys	x	\$ 50.00	Dy

A) FISHER DIRECT LABOR COST TOTAL

B) FISHER MATERIALS:

- 1) _____
- 2) _____
- 3) _____
- 4) _____
- 5) _____
- 6) _____

B) FISHER MATERIAL TOTAL

C) EQUIPMENT

- 1) _____
- 2) _____
- 3) _____
- 4) _____
- 5) _____

C) EQUIPMENT TOTAL

D) SUBCONTRACTORS

1) A-1 Landscaping & Nursery	\$3,300.00
2) _____	
3) _____	
4) _____	
5) _____	
6) _____	

D) SUBCONTRACTOR TOTAL \$3,300.00

E) PROJECT MANAGEMENT

1) Project Manager		Hrs	x		Hr
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E) PROJECT MANAGEMENT TOTAL

F) ITEMS 'A' THROUGH 'E' SUBTOTAL		\$3,300.00
G) FISHER MARKUP @ 10.00% OF MATERIAL & EQUIPMENT		
H) COMMISSION ON SUBCONTRACTORS @ 10.00%		\$330.00
I) PREMIUM FOR BONDS, INSURANCE, etc.		\$75.00
J) 1% GROSS RECEIPTS TAX:		\$4.00

TOTAL **\$3,709.00**



PROPOSAL
A-1 Landscaping & Nursery

"Let Us Make the Outside of Your Home
 as Beautiful as the Inside"

1730 So. 48th St. West
 Billings, Montana 59106
 Phone 656-1932

Atten: Ben

Proposal Submitted To: Fisher Construction	Date:	10/30/2012
Street:	Phone:	Fax
City, State and Zip Code:	Job Name:	S. Park Gazebo
	Job Location:	

Change Hydroseeded lawn to sod lawn			\$2,800.00
Add two boulders to resolve grading issues in planters			\$500.00
Change order request for additional work			\$3,300.00