



# AIA<sup>®</sup> Document G701<sup>™</sup> – 2017

## Change Order

**PROJECT:** *(Name and address)*  
21019 - Minot City Hall Rehabilitation  
City Project 4466

**CONTRACT INFORMATION:**  
Contract For: General Construction  
  
Date: 01/17/2022

**CHANGE ORDER INFORMATION:**  
Change Order Number: 008  
  
Date: 11/16/2022

**OWNER:** *(Name and address)*  
City of Minot  
515 2nd Avenue SW  
Minot, ND 58702

**ARCHITECT:** *(Name and address)*  
JLG Architects  
416 East Main Avenue  
Bismarck, ND 58501

**CONTRACTOR:** *(Name and address)*  
Rolac Contacting, Inc.  
2730 30th Street NW  
Minot, ND 58703

**THE CONTRACT IS CHANGED AS FOLLOWS:**

*(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)*

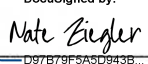
As per PR-08 and all associated backup documentaion. (Electrical Modifications to the PSAP area) Add cost of \$13,830.00

The original Contract Sum was	\$ 9,520,250.00
The net change by previously authorized Change Orders	\$ 135,270.00
The Contract Sum prior to this Change Order was	\$ 9,655,520.00
The Contract Sum will be increased by this Change Order in the amount of	\$ 13,830.00
The new Contract Sum including this Change Order will be	\$ 9,669,350.00

The Contract Time will be increased by Zero (0) days.  
The new date of Substantial Completion will be 4/12/2023

**NOTE:** This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that 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.**

JLG Architects  
**ARCHITECT** *(Firm name)* DocuSigned by:  
  
D97B79F5A5D943B...

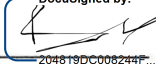
**SIGNATURE**

Nate Ziegler, Sr. Construction Service  
Specialist

**PRINTED NAME AND TITLE**

11/16/2022

**DATE**

Rolac Contacting, Inc.  
**CONTRACTOR** *(Firm name)* DocuSigned by:  
  
204819DC006244F...

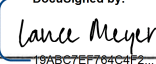
**SIGNATURE**

Jason Sanders, President

**PRINTED NAME AND TITLE**

11/16/2022

**DATE**

City of Minot  
**OWNER** *(Firm name)* DocuSigned by:  
  
19ABC7EF704C4F2...

**SIGNATURE**

Lance Meyer, City Engineer

**PRINTED NAME AND TITLE**

11/16/2022

**DATE**



## Opinion for Probable Costs PR 08\_Rev1

JLG 20019 Minot City Hall Rehabilitation

Issued: 9/10/2022

To: CC:

- Lance Meyer  
 City of Minot  
  Eric Hoffer  
 JLG Architects  
  File  
 JLG Architects

September 10th, 2022

Lance Meyer  
 City of Minot, City Engineer  
 1025 31<sup>st</sup> Street SE  
 Minot ND. 58701

### Costing PR-08 – REV1

JLG project number 21019

Owner/Leadership has requested costing, for Power and data modifications stemming from the PSAP meeting held on 7/12. This is currently not reflected to be provided, per the construction documents. There were several adds and deduct changes making it difficult to quantify cost impact.

It was further requested later that Power and Data Rough ins be provided on the Easterly Wall of this PSAP area. This was added to the original OPC.

The design team has prepared the following opinion of probable cost (OPC) as a baseline for comparison to the submitted contractor proposed pricing. Upon receipt of the contractor's cost proposal for the above scope of work, the design team will compare with the OPC and provide a cost reasonableness review for consideration by the owner.

### PR-008 Scope and Equipment modifications from PSAP meeting 7/12 – Added

Description	Unit Cost	Quantity	Total
Modification of Power and Data	1 EA	Rough (1) Power (1) data	\$ 2,000
Labor Scope Changes	1 Ea	Material and Labor	\$ 2,000
Gc. OH Profit and Mark up		@ 5% of Subcontract scope	
General Conditions and Escalation Factor		@ 20%	
Market Contingency		@ 20%	
Added Data and Power			\$10,000
Total Opinion of Probable Cost			<b>\$ 14,000.00</b>

Disclaimer: The OPC was extrapolated from the original bid values and/or is derived from typical known industry standard unit pricing. Unit costing does not take into account actual current local market conditions, availability of contractor labor, contractor reimbursables, material availability, work that is currently in place that may have to be modified, contractor logistics and coordination, or any other unforeseen conditions that may affect material quantity or unit costs. The design team does not guarantee contractor pricing will be in alignment with the OPC. The design team is not liable for variations, inconsistencies, errors, or omissions related to the OPC.

Respectfully submitted,

JLG Architects | Nate Ziegler  
 Minot, ND 58701 | p.701.839.0518 | c.701.240.0232 | nziegler@jlgarchitects.com

140815\_200 STANDARD FORM

c:\users\nziegler\downloads\21019\_pr\_costingreveiw-220509.docx



## ***PROPOSAL REQUEST***

Project: Minot City Hall Rehabilitation	Date: 9/13/22	PR No. 008 Rev
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### ***Change Order Submitted To:***

Company: JLG Architects	Attention: Nate Ziegler
Address: 416 Main Ave	Phone: 701-837-0302
City/State/Zip: Bismarck, ND 58501	Email: NZiegler@jlgarchitects.com

Our proposed cost for the requested changes is as follows:

Revised cost to provide work necessary for PR-008 – Electrical Items from PSAP Meeting as per attached breakdown is as follows:

PR-008 Revised Cost: \$ 13,830.00

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### ***Acceptance of Change Order***

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified.

Date: \_\_\_\_\_

Signature: \_\_\_\_\_

City Hall Rehab Actual

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O
39	Description	quant	unit	X	u. lab	labor	u. mat	material	u. equ.	equip.	u. sub	subs	totals	Err Check	remarks
40						-		-		-		-	-		
41	Electrical cost	1	ls			-		-		-	13041	13,041	13,041		Main Electric
42						-		-		-		-	-		
43						-		-		-		-	-		
44						-		-		-		-	-		
45						-		-		-		-	13,041		Subtotal
46						-		-		-		-	130		1% Bond
47						-		-		-		-	13,171		Subtotal
48						-		-		-		-	659		5% OH/Profit
49						-		-		-		-	13,830		<b>TOTAL</b>
50						-		-		-		-	-		
51						-		-		-		-	-		
52						-		-		-		-	-		
53						-		-		-		-	-		
54						-		-		-		-	-		
55						-		-		-		-	-		
56						-		-		-		-	-		
57						-		-		-		-	-		
58						-		-		-		-	-		



2626 Valley St  
 Minot, ND 58701  
 701-852-3315

## Change Request Proposal

**Project:** City Hall  
 15 2nd Ave SW  
 Minot, ND 5801

**Change Request Number:** PR-008 REV 1  
**Description:** PSAP coordination changes

**Customer:** Rolac

**Status:** Proposed  
**Origination Date:** 9/6/2022

**Quotation**

Submitted Date: 9/12/2022  
 Due Date:  
 Submitted Amount: \$13,041.00  
 Requested Additional Days: 0

**Contractor Pricing**

Cost Type	Quantity	UM	Amount
M Direct Material			\$2,852.16
L Direct Labor			\$7,347.58
W State Certificate			\$212.00
O Equipment/Mileage		0 e	\$0.00
T Tax	7.50%		\$213.91
O Overhead	12.00%		\$1,249.23
P Profit	10.00%		\$1,166.12
<b>Total Contractor Price for CR PR-008 REV 1</b>			<b>\$13,041.00</b>

**Approvals**

Customer: Rolac Contractor: Main Electric Const. Inc.

Authorized Representative: \_\_\_\_\_

By: \_\_\_\_\_

By: \_\_\_\_\_

Date: \_\_\_\_\_

Date: \_\_\_\_\_

Job Name: City Hall Rehab - City of Minot  
 Job Number: 1751  
 Extension Name: PR-008 REV 1

Item #	Item Name	Quantity	Price 1	U	Ext Price 1	CO Lbr 2	U	CO Lbr 2 Ext	CCode	% of Extended Price	% of Extended Hours
<b>Label Set: Combined, Combined, Combined, Combined, Combined</b>					<b><u>\$2,852.16</u></b>			<b><u>102.48</u></b>		<b><u>100%</u></b>	<b><u>100%</u></b>
CCode: <undefined>					<u>\$379.74</u>			<u>17.46</u>		<u>13.31%</u>	<u>17.04%</u>
100,359	SRT 12 STRAND FIBER	119.00	\$0.00	X	\$0.00	5.96	C	7.09			
100,360	ORANGE 3/4" EMT	232.00	\$163.68	C	\$379.74	4.47	C	10.37			
CCode: Branch Rough					<u>\$634.52</u>			<u>15.09</u>		<u>22.25%</u>	<u>14.72%</u>
1,474	1/2 EMT	-12.00	\$75.13	C	(\$9.02)	2.98	C	-0.36	cb		
1,475	3/4 EMT	15.00	\$132.93	C	\$19.94	4.50	C	0.68	cb		
1,476	1 EMT	122.00	\$228.52	C	\$278.79	5.96	C	7.27	cb		
1,645	1/2 EMT CONN S/S	-12.00	\$65.00	C	(\$7.80)	5.96	C	-0.72	cb		
1,646	3/4 EMT CONN S/S	6.00	\$85.20	C	\$5.11	7.45	C	0.45	cb		
1,647	1 EMT CONN S/S	6.00	\$144.60	C	\$8.68	8.94	C	0.54	cb		
1,718	3/4 EMT COUP S/S	25.00	\$105.60	C	\$26.40	5.22	C	1.30	cb		
1,719	1 EMT COUP S/S	8.00	\$163.20	C	\$13.06	5.96	C	0.48	cb		
1,911	3/4 EMT 1 HOLE STP/STL	25.00	\$123.52	C	\$30.88	4.47	C	1.12	cb		
1,912	1 EMT 1 HOLE STP/STL	16.00	\$218.71	C	\$34.99	4.47	C	0.72	cb		
2,251	3/4 GRC COUPLING	6.00	\$540.00	C	\$32.40	7.45	C	0.45	cb		
4,571	3/4 BUSH PLASTIC	12.00	\$94.94	C	\$11.39	7.30	C	0.88	cb		
4,586	EMT100 1 PRESS FIT EMT INS BUSH	4.00	\$36.75	C	\$1.47	0.15	E	0.60	cb		
8,527	3/4 FLEX STEEL	24.00	\$127.20	C	\$30.53	4.47	C	1.07	cb		
8,581	3/4 FLEX SQZ CONN	12.00	\$652.45	C	\$78.29	10.43	C	1.25	cb		
25,906	4" SQ RAISED DUP RCPT COVER	-12.00	\$200.00	C	(\$24.00)	8.94	C	-1.07	cb		
26,346	4/S BOX 1-1/2" DEEP	-12.00	\$325.00	C	(\$39.00)	14.90	C	-1.79	cb		
26,348	4/S BOX W/BRKT	10.00	\$425.00	C	\$42.50	14.90	C	1.49	cb		
26,351	4/S SG MUD RING 3/4"DP	4.00	\$250.00	C	\$10.00	7.45	C	0.30	cb		
26,358	4/S 2G MUD RING 3/4"DP	6.00	\$1,498.44	C	\$89.91	7.45	C	0.45	cb		
CCode: Feeder Rough					<u>\$786.47</u>			<u>17.01</u>		<u>27.57%</u>	<u>16.59%</u>
1,479	1 1/2 EMT	115.00	\$454.21	C	\$522.34	9.00	C	10.35	cf		
1,531	1 1/2 EMT 90 ELBOW	3.00	\$1,500.00	C	\$45.00	18.00	C	0.54	cf		
1,649	1 1/2 EMT CONN S/S	5.00	\$405.60	C	\$20.28	13.41	C	0.67	cf		
1,721	1 1/2 EMT COUP S/S	12.00	\$474.00	C	\$56.88	8.94	C	1.07	cf		

Job Name: City Hall Rehab - City of Minot

Job Number: 1751

Extension Name: PR-008 REV 1

Item #	Item Name	Quantity	Price 1	U	Ext Price 1	CO Lbr 2	U	CO Lbr 2 Ext	CCode	% of Extended Price	% of Extended Hours
1,914	1 1/2 EMT 1 HOLE STP/STL	14.00	\$349.06	C	\$48.87	5.96	C	0.83	cf		
4,505	2 LOCKNUT	1.00	\$373.21	C	\$3.73	26.97	C	0.27	cf		
4,574	1 1/2 BUSH PLASTIC	2.00	\$286.08	C	\$5.72	11.92	C	0.24	cf		
4,575	2 BUSH PLASTIC	1.00	\$529.48	C	\$5.29	13.71	C	0.14	cf		
4,588	EMT150 1 1/2 PRESS FIT EMT INS BUSH	3.00	\$87.41	C	\$2.62	0.24	E	0.72	cf		
8,308	2 PVC MALE TERM	1.00	\$313.42	C	\$3.13	24.15	C	0.24	cf		
26,918	18X18X6NK PAINT SCREW COVER PULL BO	1.00	\$72.60	E	\$72.60	1.94	E	1.94	cf		
100,365	1/2" EMT W/3#12 SS 1HOLE	-12.00	\$0.00	X	\$0.00	0.00	X	0.00	cf		
CCode: Hangers/Anchors					\$6.22			2.36		0.22%	2.3%
5,881	3/8" X 2 1/4 STUD ANCHOR	4.00	\$75.78	C	\$3.03	13.41	C	0.54	ch		
5,974	TEK SCREWS	49.00	\$65.00	M	\$3.19	3.73	C	1.83	ch		
CCode: Trim Devices/Plates					(\$198.69)			-2.15		-6.97%	-2.09%
25,878	2G SS RECP PLATE	3.00	\$410.40	C	\$12.31	7.45	C	0.22	dt		
25,881	2G SS BLANK PLATE	3.00	\$336.33	C	\$10.09	0.07		0.22	dt		
25,988	SGL TWIST 125V 20A 3W RECPT L5-20R	-12.00	\$20.34	E	(\$244.08)	0.30	E	-3.58	dt		
26,157	DPLX 5-20R COMMERCIAL	6.00	\$4.82	E	\$28.91	0.30	E	1.79	dt		
27,656	GROUND SCREW/#14 PIGTAIL	-9.00	\$65.73	C	(\$5.92)	8.94	C	-0.80	dt		
CCode: Drill, Cutting/Core					\$0.00			6.03		0%	5.89%
28,763	1 1/2X8 CORE-DRILL CONCRETE W/LAYOUT	3.00	\$0.00	X	\$0.00	1.49	E	4.47	md		
28,765	2 1/2X8 CORE-DRILL CONCRETE W/LAYOUT	1.00	\$0.00	X	\$0.00	1.56	E	1.56	md		
CCode: Lugs/Termination/Ground					(\$3.28)			3.81		-0.11%	3.72%
9,410	12 GA TERMINATION	9.00	\$0.00	X	\$0.00	0.15	E	1.34	sl		
9,412	8 GA TERMINATION	18.00	\$0.00	X	\$0.00	0.21	E	3.75	sl		
9,527	IDEAL 451 YELLOW WIRE NUT	-27.00	\$121.42	M	(\$3.28)	47.68	M	-1.29	sl		
CCode: Panels/Loadcenters					\$67.68			3.04		2.37%	2.97%
19,342	QOB-140 120/240V CB	6.00	\$11.28	E	\$67.68	0.51	E	3.04	sp		
CCode: Data CU Cable					\$415.80			13.10		14.58%	12.78%
30,547	4PR CAT6 24GA BLUE PLENUM CABLE	1,188.00	\$0.35	E	\$415.80	11.03	M	13.10	uc		
CCode: Data CU Outlets					\$336.32			6.20		11.79%	6.05%
30,840	4 PORT 1G WHITE FACE PLATE	4.00	\$5.00	E	\$20.00	0.06	E	0.24	uo		

Job Name: City Hall Rehab - City of Minot

Job Number: 1751

Extension Name: PR-008 REV 1

Item #	Item Name	Quantity	Price 1	U	Ext Price 1	CO Lbr 2	U	CO Lbr 2 Ext	CCode	% of Extended Price	% of Extended Hours
30,862	BLUE MODULAR JACKS	24.00	\$12.00	E	\$288.00	0.22	E	5.36	uo		
30,882	TYPE F MODULAR JACK	2.00	\$13.71	E	\$27.42	0.24	E	0.48	uo		
30,883	BLANK MODULE	2.00	\$0.45	E	\$0.90	0.06	E	0.12	uo		
CCode: Data CU Terminations					\$4.96			11.68		0.17%	11.4%
30,464	COAX TYPE F CONNECTOR	4.00	\$0.70	E	\$2.80	0.24	E	0.95	ut		
30,890	4 PAIR COPPER CERTIFICATION	12.00	\$0.00	X	\$0.00	0.42	E	5.01	ut		
30,894	4 ID POINTS PER CU CABLE LABELING	24.00	\$0.09	E	\$2.16	0.24	E	5.72	ut		
CCode: Video Cable					\$123.24			3.96		4.32%	3.86%
29,915	RG6/U COAX PLENUM CABLE	237.00	\$520.00	M	\$123.24	16.69	M	3.96	vc		
CCode: Branch Wire					\$24.64			0.76		0.86%	0.74%
6	12 THHN CU SOLID	126.00	\$195.56	M	\$24.64	6.00	M	0.76	wb		
CCode: Feeder Wire					\$274.53			4.14		9.63%	4.03%
13	8 THHN CU STRANDED	459.45	\$597.52	M	\$274.53	9.00	M	4.14	wf		
					<b>\$2,852.16</b>			<b>102.48</b>			





## Change Order - Quotation

**TO:**  
 MAIN ELECTRIC CONSTR  
 PO BOX 936  
 MINOT, ND 58702-0936

**Project:** Minot City Hall Renovation  
**Date:** 08/03/22  
**PO #:** 5782-42750  
**Change #:** 6  
**Freight in Exempt :** Yes

**Material Change: 67.64**

Change Type	Quantity Description	Unit or Lot#	Unit Price	Ext Price	Change Amt								
✓ PANEL EA AND EB BREAKERS	6 QOB140	SCHNEID	67.640	67.64	67.64								
	<table style="margin-left: auto; margin-right: auto;"> <tr> <td><u>Prev Qty</u></td> <td><u>Change Qty</u></td> <td><u>New Qty</u></td> </tr> <tr> <td style="text-align: center;">0</td> <td style="text-align: center;">6</td> <td style="text-align: center;">6</td> </tr> <tr> <td colspan="3" style="text-align: center;">** New Item **</td> </tr> </table>	<u>Prev Qty</u>	<u>Change Qty</u>	<u>New Qty</u>	0	6	6	** New Item **					
<u>Prev Qty</u>	<u>Change Qty</u>	<u>New Qty</u>											
0	6	6											
** New Item **													

<b>Total</b>	<b>67.64</b>
--------------	--------------

**From:**  
 DAKOTA SUPPLY GROUP - BIS  
 Phone 701-255-7112  
 3021 E BROADWAY AVE  
 BISMARCK, ND 58501-5116  
 Printed By: Dan Emery

Authorizing Name: Dan Emery  
 File Number: 16542  
 PANEL EA AND EB BREAKER CHANGE

These items are not ordered! To complete this order, sign below and provide a PO # for the order.

Signature: \_\_\_\_\_