

LETTER OF TRANSMITTAL

9121 Anson Way, Suite 100 Raleigh, NC 27615 919-845-1450 919-870-6885 FAX

COPY TO:

DATE: Febru	ary 4, 2019					
REI Project No.:	016RAL-100		Project Name:	Criminal Justice Resource Center-Roof Replacement Replacement of HVAC Unit		
Attention:	Mr. Charles King	g, Project Fa	cilitator			
	Durham County	300-3000				
	General Services	3				
	310 South Dillar	d Street				
	Durham, NC 27	701				
WE ARE SEI	NDING YOU: Shop drawings Copy of letter	☐ Atta ☐ Prints X Chang	Plans	ate cover via Samples	the following items: Specifications	
COPIES	DATE	NO.		DESCRIPTION		
1	1/24/2019	1,0.	Change Order No. 1			
	TRANSMITTED For approval For your use For review and co		Delow: Approved as submitted Approved as noted	Resubmit Submit Return	copies for approval copies for distribution corrected prints	
	FOR BIDS DUE			☐ PRINTS RETURNED	AFTER LOAN TO US	
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RALEIGH | CHARLOTTE | CHARLESTON | TAMPA | VIRGINIA BEACH



Change Order

PROJECT: (Name and address)

Durham County

Criminal Justice Resource

Center

326 East Main Street

Durham, NC 27701

OWNER: (Name and address)

County of Durham 310 South Dillard Street

Durham, NC 27701

CONTRACT INFORMATION:

Contract For: Replacement of Main Roof

and HVAC Unit

Date: May 15, 2018

Date: January 24, 2019

ARCHITECT: (Name and address)

REI Engineers, Inc.

9121 Anson Way Suite 100

Raleigh, NC 27615

CONTRACTOR: (Name and address)

Baker Roofing Company (RAL)

CHANGE ORDER INFORMATION:

Change Order Number: 001

517 Mercury Street Raleigh, NC 27603

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.)

See Attached Change Proposal Form

The original Contract Sum was

The net change by previously authorized Change Orders

The Contract Sum prior to this Change Order was

The Contract Sum will be increased by this Change Order in the amount of

The new Contract Sum including this Change Order will be

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

The new date of Substantial Completion will be

\$ 483,141.00
\$ 0.00
\$ 483,141.00
\$ 56,157.00
\$ 539,298.00

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.

REI Engineers, Inc.	Baker Roofing Company (RAL)	County of Durham - General Services
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)
1 let Joule	- DOMONDURA	
SIGNATURE	SIGNATURE '	SIGNATURE
Robert Tomlinson, Project Manager	Denis Rivera, Project Manager	
PRINTEP NAME AND TITLE	PRINTED NAME AND TITLE	PRINTED NAME AND TITLE
Dan 24, 2019	1/28/2019	
DATE	DATE	DATE



Project:	CJRC- Roof Replacement	Proposal Request #:	1
Contractor:	REI / Durham County	Date:	1/14/2019
ASI #: <u>N/</u>		RFI#:	N/A

- Description of Change
 1.) Remove existing Coal Tar Pitch BUR roof down to concrete decking. Existing residue remaining is acceptable.
- 2.) Clean and prime concrete deck with asphalt primer
- 3.) Apply torched base ply membrane (To meet specifications) to the entire deck and base of concrete parapet walts.

		TOTAL	OF CHANGE PROPOSAL	
	11 Bond (if not entrolled in Subguard)	@ 1.98%	Subtotal of Proposa	\$55,067 \$1,090
	10 Overhead & Profit on Item 9	@ 10%	\$0	\$0
	9 Subcontractors		\$0	
Subcontrac	tors			
	8 Overhead & Profit on Item 7	@15%	<u>\$7,183</u>	\$55,067
	7 Total Materials, Labor, & Equipment		\$47,884	
Materials, L	abor, and Equipment Subtotal			
	6 Equipment Rental		\$4,635	\$4,635
Equipment				
	5 rayion taxes & isulance 49.5%		\$10,425	\$31,485
	4 Total Cost of Labor 5 Payroll Taxes & Isurance 49.5%		\$21,060	
Labor				
	3 Shipping & Transportation		\$0	\$11,764
	2 Sales Tax	@ 7.50%	\$821	
	1 Total Cost of Materials		\$10,944	
Materials				SUBTOTALS

Change Order Backup/Breakdown

22 Ela 268 Pro	astocol 500 Primer opane sc Supplies	Roll 5 Gal Gal Ea Ea	\$ 91.00 \$ 3.50	\$ 7,423.50 2,002.00 938.00
268 Pro 1 Mis	opane sc Supplies	Gal Ea	\$ 3.50	\$
1 Mis	sc Supplies	Ea		038 00
1 Mis	sc Supplies ups		\$ 256.00	830.00
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	ubtotal Materials	- · 		\$ 10,943.50
Ta		7.5%		\$ 820.76
Sh	hipping			\$
	aterials Total			\$ 11,764.26

QTY	LABORER TYPE	LABOR UNITS	LA	BOR RATE	 TOTAL LABOR
	Install Torched Base Sheet	Hours	\$	30.00	\$ 19,200.00
	Drive Time to Site	Hours	\$	30.00	\$ 360.00
30	Supervision	Hours	\$	50.00	\$ 1,500.00
			\$	-	\$ -
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	Subtotal Labor				\$ 21,060.00
	Payroll Taxes and Insurance	49.59	%		\$ 10,424.70
	Labor Total				\$ 31,484.70

aty	EQUIPMENT		UNT COST	TOTAL COST
1	Crane Day	\$	1,250.00	\$ 1,250.00
2	Equipment Delivery Charge	Š	100.00	\$ 200.00
7	Dumpster Haul Fees	\$	175.00	\$ 1,225.00
39	Dump Fees per Ton	\$	40.00	\$ 1,560.00
4	Dumpster Delivery Charge	\$	100.00	\$ 400.00
		\$	-	\$ -
	Subtotal Equipment			\$ 4,635.00

QTY	SUBCONTRACTOR	SCOPE OF WORK	TOT	AL COST
		<u></u>		
			\$	~ .
			- \$	•
	Subtotal Subcontractor		\$	4

Change Order Sub Total Pre-OH&P		 47 000 00
-	<u> </u>	 47,883.96
OH&P	15%	\$ 7,182.59
Change Order Sub Total		\$ 55,086.56
Bond (if enrolled)	2%	\$ 1,090.32
Change Order Total		\$ 58,156,87