

Change Order

SINCLAIR hille architects

Project: Lancaster County DMV Roof
 Replacement 46th & R Street

Change Order No. 01

Initiation Date: 06/12/19

Architect's Project No.: 19015 (Bid No. 19-114)

Contractor: White Castle Roofing

Contract for: General Construction

Construction Date: 05/21/19

You are directed to make the following changes in this Contract:

COR #	Description	RFI / PR / ASI	Add Ded	Amount
01	Replacement of decking and insulation including 48 board foot of insulation and 1 sheet of decking.	n/a	\$	272.64

The original contract sum was.....	\$	71,016.00
Net change by previously authorized Change Orders.....	\$	0.00
The Contract Sum prior to this Change Order was	\$	71,016.00
The Contract Sum will be increased by this Change Order.....	\$	272.64
The New Contract Sum including this Change Order will be.....	\$	71,288.64


The Contract time will be **unchanged**

The Date of Substantial Completion as of the date of this Change Order therefore is **06/14/19**

Not valid until signed by both the Owner and Architect.

Signature of the Contractor indicates his agreement herewith, including any adjustment in the Contract Sum or Contract Time.


Architect
 Sinclair Hille Architects
 700 Q Street
 Lincoln, NE 68508

By 
 Date 6/12/19

Owner
 Public Building Commission
 920 O Street, Suite 203
 Lincoln, NE 68508

By _____
 Date _____

Contractor
 White Castle Roofing
 PO Box 22133
 Lincoln, NE 68542

By 
 Date 6/12/2019



Change Order

White Castle CO #: CO1

Contactor CO #: 1

Project: Lincoln Lancaster DMV - 625 North 46th St Lincoln, NE - 05-13-2019

From:

White Castle Roofing
 PO Box 22133, Lincoln, NE 68542
 402-423-1796

To:

Kerin Peterson
 Lancaster County
 920 O St, Lincoln, NE, 68508

Labor Line Items

Labor For	Total Hours	Rate per Hour	Total
Plywood Install/Delivery	3.30	\$ 55.00	\$ 165.00

Material Line Items

Material	Quantity	Unit Cost	Sub Total
Plywood	1.00	\$ 18.52	\$ 18.52
Insulation	48.00	\$ 0.91	\$ 43.68

Description of Change

Replace decking and insulation. 48 board foot of insulation replace. 1 sheet of decking replaced

Contract Rates

Tax Rate: 0.00%
 Overhead Rate: 10.00%
 Profit Rate: 10.00%

Sales Tax: \$ 0.00
 Sub Total: \$ 227.20
 Overhead: \$ 22.72
 Profit: \$ 22.72
 Total Change: \$ 272.64

Approval _____ Date _____ Kurt Dummer _____ 06-11-2019
 White Castle Representative _____ Date