

**REQUEST FOR CHANGE ORDER #7
COST BREAKDOWN**

Additional costs per City of Sparks PR#101 to perform the following scope of work:

- Delete interior glass-fiber batt insulation at ceiling of Room 131, Pump Room, for tot pool. Ceiling joists and framing to be left exposed and painted.

| | | |
|--|-----|---------------|
| Gale Insulation (See attached): | <\$ | 102.60> |
| Legacy Specialties (See attached): | <\$ | 174.00> |
| Lindell's Painting Service (See attached): | \$ | 918.00 |
| Frank Lepori Construction, Inc. (Partial Indirect Costs) | | |
| Working Foreman Coordination: 1 hour @ \$65.91/ hour | \$ | 65.91 |
| Change Order Preparation: 1 hour @ \$51.00/ hour | \$ | 51.00 |
| Frank Lepori Construction, Inc. mark-up @ 15%: | \$ | <u>113.79</u> |
| REQUEST FOR CHANGE ORDER TOTAL: | \$ | 872.40 |

**Additional contract days required to perform this work: Zero (0) calendar days*

Proposal Request

Project: **Alf Sorensen Natatorium
Renovation**

Proposal Request No. 101

Date: **Oct. 24, 2014**

To Contractor:
Frank Lepori Construction, Inc.

Requested by: Ross Soderstrom, P.E.
City of Sparks
Engineering Division
431 W. Prater Way
Sparks, NV 89431

Attention: **Harrison Herrera**

Information is: Urgent Important

Please reply within 4 days.

Please submit an itemized proposal for changes in the Contract Sum and Contract Time for proposed modifications to the Contract Documents described herein. Submit proposal within _____ days or notify the Owner in writing of the date on which you anticipate submitting your proposal.

THIS IS NOT A CHANGE ORDER, A CONSTRUCTION CHANGE DIRECTIVE, NOR A DIRECTION TO PROCEED WITH THE WORK DESCRIBED IN THE PROPOSED MODIFICATIONS.

Description:

Provide itemized credit of material and labor for the following work:

1. Delete interior glass-fiber batt insulation at ceiling of Rm 131, Pump Rm, for tot pool. Ceiling joists and framing to be left exposed and painted.

(Exterior rigid foam insulation will provide thermal barrier – see revised roof plans.)

4800 Longley Lane
Reno, NV 89502
P. (775) 331-5600
Fax: (775) 331-0794



UNLIMITED

Contractor's License
Numbers:
NV 10675
CA 951995

FRANK LEPORI CONSTRUCTION
ATTN: HARRISON H.

Proposal #
PRN101

ALF SORENSEN RENOVATION
1400 BARING BLVD
PWP# WA-2014-098
SPARKS, NV 89434

Contractor is willing to furnish to you all material and labor required for the application of:

Draft stop, fire block, fire stop (UBC 708 2 1 et seq., formerly 2516(f), or locally adopted equivalent), fire rated caulking, and firestopping are not included within Contractor's scope.
Through Penetration Firestopping is not included in this proposal unless noted specifically below

Scope: DELETE INTERIOR GLASS-FIBER BATT INSULATION AT ROOM 131 CEILING

Estimate: INCLUDES ALL LABOR, MATERIAL AND EQUIPMENT TO COMPLETE THE FOLLOWING;

Insulate the Following Areas:

1. Delete R-19 FSK25 fiberglass insulation in room 131 pump room for tot pool.

LABOR(\$21.32) Deduct in the Amount of (\$102.60)
MATERIAL(\$81.28)

Bid Date: 10/28/2014

Bid Good Until: 12/9/2014

READ THE LAST PAGE OF THIS AGREEMENT. IT CONTAINS IMPORTANT PROVISIONS AND IS PART OF THIS AGREEMENT.

WARNING: If cellulose is to be applied with a wet application, you must allow adequate time for it to cure and dry before installing drywall or other materials.

The adequate time required varies depending upon climate and weather. Be sure to schedule your trades accordingly.

TERMS OF PAYMENT: Payment in full due as stated on invoice regardless of any payment arrangements you have with third parties.


ACCEPTANCE: Contractor may change and/or withdraw this agreement if Contractor does not receive your signed acceptance within 10 business days after the date listed above

PRICING: Any additional work performed is subject to Contractor's then current pricing (unless Contractor otherwise agrees in writing) and to these terms and conditions. The prices above shall remain firm for 90 days after the date you sign this agreement. If performance of this agreement extends beyond those 90 days, You agree to pay Contractor's then current pricing for the Work performed after those 90 days

CUSTOMER:

Date: _____

By: _____

By:  10/28/2014
Signature Date

Estimator: Dave Dudley

THE INFORMATION CONTAINED IN THIS AGREEMENT IS CONFIDENTIAL. NEITHER THIS AGREEMENT NOR ITS TERMS MAY BE DISCLOSED TO THIRD PARTIES.



October 31, 2014

Harrison Herrera
Frank Lepori Construction
1580 Hymer Ave #100
Sparks NV 89423

Project: Alf Sorenson

RE: Price Request #5

Harrison,
I have listed our break out below for deleted drywall at pump room 131 ceiling.

Amount of request: \$174.00

Please see attached breakdown for labor and materials. This change does not impact the schedule. However, a notice to proceed is requested in order to procure materials timely. Pricing is valid for 30 days.

If additional information or clarification is required, please do not hesitate to contact us.

Respectfully,

Daniel Bunn

Daniel Bunn
Vice President
Legacy Specialties, Inc.

Headquarters
2567 Nowlin Road #104
Minden, NV 89423
PH. 775.267.3008 FAX. 775.267.3012

| | | | | |
|-------|-------------------|--|----------|-----------|
| Date: | October 31st 2014 |  | PCO No.: | 5 |
| PM: | Daniel Bunn | | Ref No.: | Gyp Deduc |

| | | | |
|--------------------|---------------------|-------------------------------|-------------------------------------|
| Contractor: | Lepori Construction | Project Name/Location: | Alf Sorenson Natatorium Renovations |
| | Harrison Herrera | | 1400 Baring Boulevard |
| | | | Sparks, NV |

| Labor by Trade | Reg. Hours | Reg. Rate | OT Hours | OT Rate | DT Hours | DT Rate | Total Labor | |
|-------------------------|------------|-----------|----------|---------|----------|---------|-------------|-----------------|
| Foreman | | | | | | | \$ - | |
| Carpenter | (1.50) | 80.00 | | | | | \$ (120) | |
| Taper | | | | | | | \$ - | |
| Laborer | | | | | | | \$ - | |
| Plasterer | | | | | | | \$ - | |
| Hod Carrier | | | | | | | \$ - | |
| | | | | | | | \$ - | |
| | | | | | | | \$ - | |
| Labor Subtotal | | | | | | | \$ (120) | |
| Labor Overhead & Profit | | | | | | | 10% | \$ (12) |
| Labor Total | | | | | | | | \$ (132) |

| Material/Equipment Description | Quantity | Unit | Rate | M & E Total | |
|--|----------|------|---------|----------------|--------|
| 5/8" Type "X" GYP | -108 | SF | \$ 0.27 | \$ (29) | |
| Drywall Tape | -0.25 | ea | \$ 3.50 | \$ (1) | |
| All Purpose Mud | -1 | BX | \$ 8.10 | \$ (8) | |
| Drywall Screws | -60 | EA | \$ 0.01 | \$ (1) | |
| | | | | \$ - | |
| | | | | \$ - | |
| | | | | \$ - | |
| | | | | \$ - | |
| | | | | \$ - | |
| | | | | \$ - | |
| | | | | \$ - | |
| | | | | \$ - | |
| | | | | \$ - | |
| | | | | \$ - | |
| | | | | \$ - | |
| Material & Equipment Subtotal | | | | \$ (39) | |
| Sales Tax | | | | 8.00% | \$ (3) |
| Material & Equipment Overhead & Profit | | | | 0.00% | \$ - |
| Material & Equipment Total | | | | \$ (42) | |

| | | | | | |
|-----------------------------------|--|--|--|-----------------|------|
| Total Labor, Material & Equipment | | | | \$ (174) | |
| Bond Rate | | | | 0.00% | \$ - |
| Total Request | | | | \$ (174) | |

| |
|---------------------|
| Description of Work |
| |

NV Lic # 05841
 CA Lic # 334611
 Lic Limit: Unlimited



140 Inventors Place
 Sparks, NV 89441

(775) 825-8951
 (775) 825-5250 Fax

Painting * Wallcovering * Sandblasting * Special Coatings * Lead Abatement
 Duns #: 009459181 NAICS Code: 238320 Painting 562910 Lead Abatement CA License-C33 NV License-B, C-3, C-4, C-17
 Email: ckey@lindellspainting.com wdonaldson@lindellspainting.com
 EPA RRP Certified

Change Order Request

| | | | |
|--|----------------------|----------------------|------------------|
| Customer | | Date | Estimator |
| Frank Lepori Construction 1475 Hymer Ave Sparks, NV 89431 Fax: 337-2066 | | 10/28/2014 | TT |
| Project | | | |
| 14-4735 Alf Sorensen Natatorium | | | |
| Description | Alternates | Request Total | |
| Furnish Labor, Materials, and Equipment to: PCO 101: Exposed lid at 131 Pump Room for Tot Pool: Paint exposed lid at Pump Room for Tot Pool with one coat primer and two coats epoxy. Change Order Request: | | 918.00 | |
| Authorized Signature _____ | Request Total | | \$918.00 |

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 Of Acceptance _____ Signature _____



1580 Hymer Avenue, Suite 100 (775) 337-2063
Sparks, NV 89431 Fax (775) 337-2066
NVCL #0023372A & 0023372B
CACL #961416

REQUEST FOR CHANGE ORDER #8

Date: November 3, 2014

Page: 1 of 2

To: Ross Soderstrom, P.E.
City of Sparks
431 East Prater Way
Sparks, NV 89431

Job Name & Address: Alf Sorenson Natatorium Renovation
1400 Baring Boulevard
Sparks, NV 89434

Additional costs per City of Sparks PR#103 to perform the following scope of work:

- 1. Provide and install, hangers-complete, for existing mechanical piping in Rm 114, Filtration. Partial list of needed hangers:
o Up-sized J-loop for (e) pipe hanger on 8-inch PVC at tee.
o New J-loop hanger for 8 inch PVC line, located above sand filters, between flanged coupling and 90 deg. elbow.
o New J-loop hanger for 4 inch PVC line into pool circulation pump.
o New adjustable Band hanger with insulation shield for 2 inch copper cold water line above eyewash station.
o Replace (e) J-loop with adjustable band hanger with insulation shield for 1 1/2 inch cold water line above eye-wash station.
o New hanger(s) for other locations in Filtration Rm 114 to provide continuous support of existing piping.
2. Provide and install pipe insulation to match existing on domestic cold water piping in Rm 114- Filtration and Rm 116- Storage. Replace damaged and missing pipe insulation. Provide new insulation on domestic cold water piping through length of Storage Rm and portions of filtration room where insulation will not be damaged or obstruct operation of the mechanical system.

REQUEST FOR C.O. #8 TOTAL: \$4,126.10 (See attached breakdown)

Approved Denied

Respectfully submitted,

Frank M. Lepori
President
Frank Lepori Construction, Inc.

Authorized Signature Date

IF APPROVED - The above prices and specifications in this RCO are satisfactory and are hereby approved. All work to be performed under the same terms and conditions as specified in the original Contract unless otherwise stipulated and this RCO shall become part of and in conformance with the existing Contract.

Please sign and return approved/denied R.C.O.. If "pending" is typed for "Revised Contract Amount" there are previous Request For Change Orders still outstanding. The correct amount will be entered on the next R.C.O. once the outstanding R.C.O.(s) are approved or denied.

Request for C.O. Total: \$ 4,126.10
Previous Contract Amount: \$1,398,691.22
Revised Contract Amount: \$1,402,817.32

**REQUEST FOR CHANGE ORDER #8
COST BREAKDOWN**

Additional costs per City of Sparks PR#103 to perform the following scope of work:

1. Provide and install, hangers-complete, for existing mechanical piping in Rm 114, Filtration. Partial list of needed hangers:
 - o Up-sized J-loop for (e) pipe hanger on 8-inch PVC at tee.
 - o New J-loop hanger for 8 inch PVC line, located above sand filters, between flanged coupling and 90 deg. elbow.
 - o New J-loop hanger for 4 inch PVC line into pool circulation pump.
 - o New adjustable Band hanger with insulation shield for 2 inch copper cold water line above eyewash station.
 - o Replace (e) J-loop with adjustable band hanger with insulation shield for 1 ½ inch cold water line above eye-wash station.
 - o New hanger(s) for other locations in Filtration Rm 114 to provide continuous support of existing piping.
2. Provide and install pipe insulation to match existing on domestic cold water piping in Rm 114- Filtration and Rm 116- Storage. Replace damaged and missing pipe insulation. Provide new insulation on domestic cold water piping through length of Storage Rm and portions of filtration room where insulation will not be damaged or obstruct operation of the mechanical system.

| | |
|--|--------------------|
| Brown and Read Engineering (See attached): | \$ 3,471.00 |
| Frank Lepori Construction, Inc. (Partial Indirect Costs) | |
| Working Foreman Coordination: 1 hour @ \$65.91/ hour | \$ 65.91 |
| Change Order Preparation: 1 hour @ \$51.00/ hour | \$ 51.00 |
| Frank Lepori Construction, Inc. mark-up @ 15%: | <u>\$ 538.19</u> |
| REQUEST FOR CHANGE ORDER TOTAL: | \$ 4,126.10 |

**Additional contract days required to perform this work: Zero (0) calendar days*

Proposal Request

Project: **Alf Sorensen Natatorium
Renovation**

Proposal Request No. 103

Date: **Oct. 24, 2014**

To Contractor:
Frank Lepori Construction, Inc.

Requested by: Ross Soderstrom, P.E.
City of Sparks
Engineering Division
431 W. Prater Way
Sparks, NV 89431

Attention: **Harrison Herrera**

Information is: Urgent Important

Please reply within 4 days.

Please submit an itemized proposal for changes in the Contract Sum and Contract Time for proposed modifications to the Contract Documents described herein. Submit proposal within _____ days or notify the Owner in writing of the date on which you anticipate submitting your proposal.

THIS IS NOT A CHANGE ORDER, A CONSTRUCTION CHANGE DIRECTIVE, NOR A DIRECTION TO PROCEED WITH THE WORK DESCRIBED IN THE PROPOSED MODIFICATIONS.

Description:

Provide itemized pricing of material and labor for the following work:

1. Provide and install, hangers-complete, for existing mechanical piping in Rm 114, Filtration.

Partial list of needed hangers:

- a. Up-sized J-loop for (e) pipe hanger on 8-inch PVC at tee.
 - b. New J-loop hanger for 8 inch PVC line, located above sand filters, between flanged coupling and 90 deg. elbow.
 - c. New J-loop hanger for 4 inch PVC line into pool circulation pump.
 - d. New adjustable Band hanger with insulation shield for 2 inch copper cold water line above eye-wash station.
 - e. Replace (e) J-loop with adjustable band hanger with insulation shield for 1 ½ inch cold water line above eye-wash station.
 - f. New hanger(s) for other locations in Filtration Rm 114 to provide continuous support of existing piping.
-
2. Provide and install pipe insulation to match existing on domestic cold water piping in Rm 114-Filtration and Rm 116-Storage. Replace damaged and missing pipe insulation. Provide new insulation on domestic cold water piping through length of Storage Rm and portions of filtration room where insulation will not be damaged or obstruct operation of the mechanical system.

Brown & Read Engineering, Inc.
Mechanical & Plumbing Contractors & Engineers

1000 Telegraph Street, Suite 1

Reno, NV 89502

Phone: (775)-324-6060

Fax: (775)-324-6061

www.brownread.com

NV Lic. 56119 & 56120 * CA Lic. 959909

Bid Limit = \$200,000

October 28, 2014

Frank Lepori Construction, Inc.
1475 Hymer Avenue
Sparks, NV 89431

Re: Alf Sorensen – Proposal Request 103 - Hangers & Support

Dear Mr. Harrison:

Thank you for giving Brown & Read Engineering, Inc. the opportunity to provide you with an estimate for your HVAC, Plumbing, and Control needs.

We propose the following:

Pool Piping Hangers & Support

- Up-size J-loop for existing pipe hanger on 8-inch PVC at tee.
- New J-loop hanger for 8-inch PVC line, located above sand filters, between flanged coupling and 90 deg. elbow.
- New J-loop hanger for 4-inch PVC line into pool circulation pump.
- New adjustable band hanger with insulation shield for 2-inch copper cold water line above eye-station.
- Replace existing J-loop with adjustable band hanger with insulation shield for 1-1/2 inch cold water line above eye-wash station.
- Install new hangers where needed to meet code and adjust existing as needed.

Total Cost for Proposal Request 103 Piping Hangers & Support: \$1,420.00

Cost Breakdown

| | |
|--|------------|
| Hanger & Support Material | \$ 192.00 |
| Plumbing Labor (Journeyman at \$65.20) | \$1,043.20 |
| Profit | \$ 185.28 |

Thank you for allowing Brown & Read Engineering, Inc. this opportunity. Be assured that all work will be done in a timely and professional manner. Please call if you have any questions, or if you would like to schedule the work.

Sincerely,

Tyke Read

Tyke Read
Professional Engineer

Accepted: _____ Date: _____

Brown & Read Engineering, Inc.
Mechanical & Plumbing Contractors & Engineers
1000 Telegraph Street, Suite 1
Reno, NV 89502
Phone: (775)-324-6060
Fax: (775)-324-6061
www.brownread.com
NV Lic. 56119 & 56120 * CA Lic. 959909
Bid Limit = \$200,000

October 28, 2014

Frank Lepori Construction, Inc.
1475 Hymer Avenue
Sparks, NV 89431

Re: Alf Sorensen – Proposal Request 103 - Cold Water Pipe Insulation

Dear Mr. Harrison:

Thank you for giving Brown & Read Engineering, Inc. the opportunity to provide you with an estimate for your HVAC, Plumbing, and Control needs.

We propose the following:

Proposal Request 103 – Cold Water Pipe Insulation

- Provide and install pipe insulation to match existing on domestic cold water piping in Rm 114-Filtration and Rm 116-Storage.
- Provide new insulation on domestic cold water piping through length of Storage Rm and portions of filtration room where insulation will not be damaged or obstruct operation of the mechanical system.
- Install labels on new domestic cold water piping.
- Replace damaged and missing pipe insulation near stairs of Rm 116-Storage.

Total Cost for Pool Piping Hangers & Support: \$2,051.00

Cost Breakdown

| | |
|--|------------|
| Hanger & Support Material | \$ 740.00 |
| Plumbing Labor (Journeyman at \$65.20) | \$1,043.20 |
| Profit | \$ 267.48 |

Thank you for allowing Brown & Read Engineering, Inc. this opportunity. Be assured that all work will be done in a timely and professional manner. Please call if you have any questions, or if you would like to schedule the work.

Sincerely,

Tyke Read

Tyke Read
Professional Engineer

Accepted: _____ Date: _____



1580 Hymer Avenue, Suite 100 (775) 337-2068
Sparks, NV 89431 Fax (775) 337-2066
NVCL #0023372A & 0023372B
CACL #961416

REQUEST FOR CHANGE ORDER #9

Date: November 3, 2014

Page: 1 of 2

To: **Ross Soderstrom, P.E.**
City of Sparks
431 East Prater Way
Sparks, NV 89431

Job Name & Address: **Alf Sorenson Natatorium Renovation**
1400 Baring Boulevard
Sparks, NV 89434

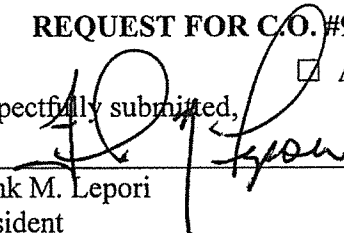
Additional costs per City of Sparks PR#104 to perform the following scope of work:

1. Modify existing rain gutter drop boxes mounted below rain gutters to open the throat of the drain pipe and remove obstructing screws and connectors from inside of rain leader. The bottom opening in the rain gutter box may have protruding metal edges that obstruct drainage flow. The screws used to connect the rain leader pipe to the bottom of the rain gutter box may be excessively long and cause blockages by catching debris in the throat of the rain leader.
 - a. Cut, bend, reshape edges of bottom opening in gutter drop box to make a clear, unobstructed drainage path while maintaining a water tight seal between the gutter and the drop box. Remove long screws from throat of rain leader and replace with shorter screws or rivets to make an unobstructed, water-tight, drainage path.
 - b. Complete work for all rain gutter drop boxes around Alf Sorensen Community Center, including those on the east half of the building.
2. Provide and install a leaf and debris screen or filtering device in each gutter drop box around the building to protect the drop opening from leaves and debris that may block the drainage path. Screens/devices must be durable, secure against the wind and common debris, easy to clean. Provide product submittal for approval before ordering or fabricating materials.
 - a. Complete work for all rain gutter drop boxes around Alf Sorensen Community Center, including those on the east half of the building.

REQUEST FOR C.O. #9 TOTAL: \$8,175.25 (See attached breakdown)

Approved Denied

Respectfully submitted,



Frank M. Lepori
President
Frank Lepori Construction, Inc.

Authorized Signature Date

IF APPROVED - The above prices and specifications in this RCO are satisfactory and are hereby approved. All work to be performed under the same terms and conditions as specified in the original Contact unless otherwise stipulated and this RCO shall become part of and in conformance with the existing Contract.

Please sign and return approved/denied R.C.O.. If "pending" is typed for "Revised Contract Amount" there are previous Request For Change Orders still outstanding. The correct amount will be entered on the next R.C.O. once the outstanding R.C.O.(s) are approved or denied.

| | |
|---------------------------|----------------|
| Request for C.O. Total: | \$ 8,175.25 |
| Previous Contract Amount: | \$1,402,817.32 |
| Revised Contract Amount: | \$1,410,992.57 |

**REQUEST FOR CHANGE ORDER #9
COST BREAKDOWN**

Additional costs per City of Sparks PR#104 to perform the following scope of work:

1. Modify existing rain gutter drop boxes mounted below rain gutters to open the throat of the drain pipe and remove obstructing screws and connectors from inside of rain leader. The bottom opening in the rain gutter box may have protruding metal edges that obstruct drainage flow. The screws used to connect the rain leader pipe to the bottom of the rain gutter box may be excessively long and cause blockages by catching debris in the throat of the rain leader.
 - a. Cut, bend, reshape edges of bottom opening in gutter drop box to make a clear, unobstructed drainage path while maintaining a water tight seal between the gutter and the drop box. Remove long screws from throat of rain leader and replace with shorter screws or rivets to make an unobstructed, water-tight, drainage path.
 - b. Complete work for all rain gutter drop boxes around Alf Sorensen Community Center, including those on the east half of the building.
2. Provide and install a leaf and debris screen or filtering device in each gutter drop box around the building to protect the drop opening from leaves and debris that may block the drainage path. Screens/devices must be durable, secure against the wind and common debris, easy to clean. Provide product submittal for approval before ordering or fabricating materials.
 - a. Complete work for all rain gutter drop boxes around Alf Sorensen Community Center, including those on the east half of the building.

| | |
|--|--------------------|
| Alpine Roofing Co. (See attached): | \$ 6,992.00 |
| Frank Lepori Construction, Inc. (Partial Indirect Costs) | |
| Working Foreman Coordination: 1 hour @ \$65.91/ hour | \$ 65.91 |
| Change Order Preparation: 1 hour @ \$51.00/ hour | \$ 51.00 |
| Frank Lepori Construction, Inc. mark-up @ 15%: | <u>\$ 1,066.34</u> |
| REQUEST FOR CHANGE ORDER TOTAL: | \$ 8,175.25 |

**Additional contract days required to perform this work: Zero (0) calendar days*

Proposal Request

Project: **Alf Sorensen Natatorium
Renovation**

Proposal Request No. 104

Date: **Oct. 27, 2014**

To Contractor:
Frank Lepori Construction, Inc.

Requested by: Ross Soderstrom, P.E.
City of Sparks
Engineering Division
431 W. Prater Way
Sparks, NV 89431

Attention: **Harrison Herrera**

Information is: Urgent Important

Please reply within 4 days.

Please submit an itemized proposal for changes in the Contract Sum and Contract Time for proposed modifications to the Contract Documents described herein. Submit proposal within _____ days or notify the Owner in writing of the date on which you anticipate submitting your proposal.

THIS IS NOT A CHANGE ORDER, A CONSTRUCTION CHANGE DIRECTIVE, NOR A DIRECTION TO PROCEED WITH THE WORK DESCRIBED IN THE PROPOSED MODIFICATIONS.

Description:

Provide itemized pricing of material and labor for the following work:

1. Modify existing rain gutter drop boxes mounted below rain gutters to open the throat of the drain pipe and remove obstructing screws and connectors from inside of rain leader. The bottom opening in the rain gutter box may have protruding metal edges that obstruct drainage flow. The screws used to connect the rain leader pipe to the bottom of the rain gutter box may be excessively long and cause blockages by catching debris in the throat of the rain leader.

Cut, bend, reshape edges of bottom opening in gutter drop box to make a clear, unobstructed drainage path while maintaining a water tight seal between the gutter and the drop box. Remove long screws from throat of rain leader and replace with shorter screws or rivets to make an unobstructed, water-tight, drainage path.

Complete work for all rain gutter drop boxes around Alf Sorensen Community Center, including those on the east half of the building.

2. Provide and install a leaf and debris screen or filtering device in each gutter drop box around the building to protect the drop opening from leaves and debris that may block the drainage path. Screens/devices must be durable, secure against the wind and common debris, easy to clean. Provide product submittal for approval before ordering or fabricating materials.

Complete work for all rain gutter drop boxes around Alf Sorensen Community Center, including those on the east half of the building.



Alpine Roofing Co., Inc.

25 Greg St., Sparks, NV 89431
(775)358-7663 (775)358-7689 Fax
NV Lic #017484 CA Lic #969440

October 30, 2014

Lepori Construction

Alf Sorenson tote pool and down spot change order

Includes the following

~~Total Pool~~

- ~~1. Unload all roofing materials that have been loaded on roof by Alpine Roofing.~~
- ~~2. Remove and dispose of existing BUR roof system including parapet flashings and caps.~~
- ~~3. Reload roofing materials once decking has been repaired/replaced by others.~~
- ~~4. Install New 24-gauge kynar coping caps color to match new metal roofing. New copings will have a raised front edge for positive drainage.~~
- ~~5. This price is based off using the lift that is currently onsite to load and unload materials.~~
- ~~6. Nevada state sheet metal and roofing prevailing wages are included.~~

~~Bid \$10,348.00~~

Modify existing rain gutter drop boxes proposal request # 104

Design, fabricate, and install new downspout connectors per architects approval made of 24 gauge Kynar coated metal to match new metal roofing. Nevada state sheet metal prevailing wages are included

Bid \$ 6,992.00

This bid is good for 30-days

Respectfully submitted,

Peter Coyne

Pcter Coyne/ Estimator



1580 Hymer Avenue, Suite 100 (775) 337-2063
Sparks, NV 89431 Fax (775) 337-2066
NVCL #0023372A & 0023372B
CACL #961416

REQUEST FOR CHANGE ORDER #10

Date: November 4, 2014

Page: 1 of 2

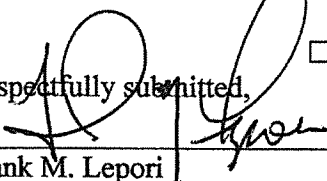
To: **Ross Soderstrom, P.E.**
City of Sparks
431 East Prater Way
Sparks, NV 89431

Job Name & Address: **Alf Sorenson Natatorium Renovation**
1400 Baring Boulevard
Sparks, NV 89434

Additional costs to perform the following scope of work per the request made by the City of Sparks due to unforeseen conditions discovered at the Tot Pool roofing. Scope includes:

1. Demolition and removal of existing build up roof system and damaged sheathing material above the Tot Pool area only.
2. Supply and installation of new 5/8" marine grade plywood decking over existing roof trusses with stainless steel fasteners as requested.
3. Add crickets above Kiddie Pool.
4. Install new 24-gauge kynar coping caps in color to match new roofing material.
5. Includes removal of previously loaded roofing material and re-loading of this material once the deck has been re-sheathed.
6. Reinstallation of encapsulant at new sheathing once re-roof is complete; air scrubbing of both areas will be completed through installation of new tot pool roof.
7. Includes material lift as needed and visqueen partition between pools.

REQUEST FOR C.O. #10 TOTAL: \$40,847.00 (See attached breakdown)

Respectfully submitted,


Frank M. Lepori
President
Frank Lepori Construction, Inc.

Approved Denied

Authorized Signature Date

IF APPROVED - The above prices and specifications in this RCO are satisfactory and are hereby approved. All work to be performed under the same terms and conditions as specified in the original Contract unless otherwise stipulated and this RCO shall become part of and in conformance with the existing Contract.

Please sign and return approved/denied R.C.O.. If "pending" is typed for "Revised Contract Amount" there are previous Request For Change Orders still outstanding. The correct amount will be entered on the next R.C.O. once the outstanding R.C.O.(s) are approved or denied.

| | |
|---------------------------|----------------|
| Request for C.O. Total: | \$ 40,847.00 |
| Previous Contract Amount: | \$1,410,992.57 |
| Revised Contract Amount: | \$1,451,839.57 |

**REQUEST FOR CHANGE ORDER #10
COST BREAKDOWN**

Additional costs to perform the following scope of work per the request made by the City of Sparks due to unforeseen conditions discovered at the Tot Pool roofing. Scope includes:

1. Demolition and removal of existing build up roof system and damaged sheathing material above the Tot Pool area only.
2. Supply and installation of new 5/8" marine grade plywood decking over existing roof trusses with stainless steel fasteners as requested.
3. Install new 24-gauge kynar coping caps in color to match new roofing material.
4. Includes removal of previously loaded roofing material and re-loading of this material once the deck has been re-sheathed.
5. Reinstallation of encapsulant at new sheathing once re-roof is complete; air scrubbing of both areas will be completed through installation of new tot pool roof.
6. Includes material lift as needed and visqueen partition between pools.

| | |
|---------------------------------------|--------------|
| Davis Company (See attached): | \$ 21,515.36 |
| Alpine Roofing Co. (See attached): | \$ 10,348.00 |
| Advance Installations (See attached): | \$ 4,692.00 |

| | |
|---|-----------|
| Frank Lepori Construction, Inc. (Indirect Costs): | |
| Working Foreman Coordination: 8 hours @ \$65.91/ hour | \$ 527.28 |
| Change Order Preparation: 1 hour @ \$51.00/ hour | \$ 51.00 |

| | |
|--|--------------------|
| Frank Lepori Construction, Inc. mark-up @ 10%: | \$ <u>3,713.36</u> |
|--|--------------------|

| | |
|--|---------------------|
| REQUEST FOR CHANGE ORDER TOTAL: | \$ 40,847.00 |
|--|---------------------|

**Additional contract days required to perform this work: Zero (0) calendar days*

DAVIS CO. Contractors

COMMERCIAL • RESIDENTIAL

October 30, 2014

Frank Lepori Construction, Inc.
1580 Hymer Ave., Suite 100
Sparks, NV 89431

Re: Alf Sorensen Natatorium Renovation
Request for Change Order

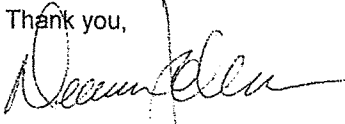
Dear Harrison,

Please review the following per your verbal request. Replacement of sheathing above kiddie pool.

Labor - Remove sheathing, prepare substrate,
installation of new 5/8" Marine grade plywood.

| | |
|--|----------------------------|
| 120 hours @ \$64.15 / hr. | 7698.00 |
| 10054 Skytrak reachlift (Includes move in / out & Fuel) | 1160.00 |
| Approximately 78 pieces of 5/8" Marine grade plywood @ \$77.22 ea. | 6023.16 |
| Fasteners | <u>385.00</u> |
| Total | 15266.16 |
| 15% Profit & Overhead | <u>2289.93</u> |
| TOTAL REQUESTED | <u>\$ 17,556.09</u> |

Thank you,



Deana Johnson

DAVIS CO. Contractors

COMMERCIAL · RESIDENTIAL

November 4, 2014

Frank Lepori Construction, Inc.
1580 Hymer Ave., Suite 100
Sparks, NV 89431

Re: Alf Sorensen Natatorium Renovation
Request for Change Order

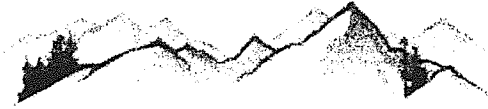
Add crickets above Kiddie Pool.

Proposal Includes: Labor, lumber, hardware, and equipment.

| | |
|--|----------------------------------|
| Labor - 22 hrs. @ \$64.15/ hr. | 1411.30 |
| Demo - 6 hrs. @ \$64.15 / hr. | 384.90 |
| <hr/> | |
| 12 sheets 5/8" Marine grade plywood @\$77.22 ea. | 926.64 |
| Lumber | 314.00 |
| Misc. material and hardware | 166.00 |
| Forklift | <u>240.00</u> |
| Total | 3442.84 |
| 15% Profit & Overhead | <u>516.43</u> |
| TOTAL REQUESTED | <u><u>\$ 3,959.27</u></u> |

Thank you,


Dennis Davis



Alpine Roofing Co., Inc.

25 Greg St., Sparks, NV 89431
(775)358-7663 (775)358-7689 Fax
NV Lic #017481 CA Lic #969440

October 30, 2014

Lepori Construction

Alf Sorenson tote pool and down spot change order

Includes the following

Tote Pool

1. Unload all roofing materials that have been loaded on roof by Alpine Roofing.
2. Remove and dispose of existing BUR roof system including parapet flashings and caps.
3. Reload roofing materials once decking has been repaired/replaced by others.
4. Install New 24-gauge kynar coping caps color to match new metal roofing. New copings will have a raised front edge for positive drainage.
5. This price is based off using the lift that is currently onsite to load and unload materials.
6. Nevada state sheet metal and roofing prevailing wages are included.

Bid \$10,348.00

~~Modify existing rain gutter drop boxes proposal request # 104~~

~~Design, fabricate, and install new downspout connectors per architects approval made of 24 gauge Kynar coated metal to match new metal roofing. Nevada state sheet metal prevailing wages are included~~

~~**Bid \$ 6,992.00**~~

This bid is good for 30-days

Respectfully submitted,

Peter Coyne

Peter Coyne/ Estimator

ADVANCE INSTALLATIONS, INC.
P. O. Box 2163
Sparks, Nevada 89432
Phone (775) 359-1468 & Fax (775) 359-1484

October 31, 2014

Frank Lepori Construction
Attn: Harrison Herrera

RE: Alf Sorensen
Job# 9039

REQUEST FOR CHANGE ORDER

Description: Encapsulate the framing above the kiddie pool. Provide air scrubbing for the adult pool and the kiddie pool.

PRICE THIS CHANGE ORDER:

| | |
|-----------------------|-------------------|
| Labor | \$2,080.00 |
| Material | \$ 600.00 |
| Equipment | \$1,400.00 |
| Overhead/Profit (15%) | <u>\$ 612.00</u> |
| Total | \$4,692.00 |

ACCEPTANCE OF CHANGE ORDER

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

Signature: _____ Date: _____



1580 Hymer Avenue, Suite 100 (775) 337-2063
Sparks, NV 89431 Fax (775) 337-2066
NVCL #0023372A & 0023372B
CACL #961416

REQUEST FOR CHANGE ORDER #11Rev.

Date: November 5, 2014

Page: 1 of 2

To: **Ross Soderstrom, P.E.**
City of Sparks
431 East Prater Way
Sparks, NV 89431

Job Name & Address: **Alf Sorenson Natatorium Renovation**
1400 Baring Boulevard
Sparks, NV 89434

Additional costs per City of Sparks PR#105 to perform the following scope of work:

1. Delete insulation on air supply and return ducts which will remain within conditioned space due to change in roof design. The air supply duct along the north side of the natatorium and the two (2) return ducts at the ridge of the roof do not require duct insulation. See sheet M2.1.

REQUEST FOR C.O. #11 Revised TOTAL: <\$7,787.85> (See attached breakdown)

Respectfully submitted,

Approved

Denied

Frank M. Lepori
President

Frank Lepori Construction, Inc.

Authorized Signature

Date

IF APPROVED - The above prices and specifications in this RCO are satisfactory and are hereby approved. All work to be performed under the same terms and conditions as specified in the original Contract unless otherwise stipulated and this RCO shall become part of and in conformance with the existing Contract.

Please sign and return approved/denied R.C.O.. If "pending" is typed for "Revised Contract Amount" there are previous Request For Change Orders still outstanding. The correct amount will be entered on the next R.C.O. once the outstanding R.C.O.(s) are approved or denied.

| | |
|---------------------------|---------------|
| Request for C.O. Total: | \$ <7,785.85> |
| Previous Contract Amount: | Pending |
| Revised Contract Amount: | Pending |

Request for Change Order

ALF SORENSON NATATORIUM RENOVATION

Sparks, NV 89434

**REQUEST FOR CHANGE ORDER #11Revised
COST BREAKDOWN**

Additional costs per City of Sparks PR#105 to perform the following scope of work:

1. Delete insulation on air supply and return ducts which will remain within conditioned space due to change in roof design. The air supply duct along the north side of the natatorium and the two (2) return ducts at the ridge of the roof do not require duct insulation. See sheet M2.1.

| | |
|---|----------------------------|
| Brown and Read Engineering (See attached): | \$ <7,417.00> |
| Frank Lepori Construction, Inc. mark-up @ 5%: | \$ <370.85> |
| REQUEST FOR CHANGE ORDER TOTAL: | \$ <7,787.85> |

**Additional contract days required to perform this work: Zero (0) calendar days*

Brown & Read Engineering, Inc.
Mechanical & Plumbing Contractors & Engineers
1000 Telegraph Street, Suite 1
Reno, NV 89502
Phone: (775)-324-6060
Fax: (775)-324-6061
www.brownread.com
NV Lic. 56119 & 56120 * CA Lic. 959909
Bid Limit = \$200,000

November 5, 2014

Frank Lepori Construction, Inc.
1475 Hymer Avenue
Sparks, NV 89431

Re: Alf Sorensen – Proposal Request 105 (Revision 1 – Math Error)

Dear Mr. Harrison:

Thank you for giving Brown & Read Engineering, Inc. the opportunity to provide you with an estimate for your HVAC, Plumbing, and Control needs.

Proposal Request 105

- Credit for labor and material for not insulating the two return air ducts at the ridge of the roof and the supply air duct along the north side of the natatorium.
- This is a revision because of a math error when calculating insulation material per square foot of duct. I have inversed the numbers giving me sq.ft./\$ instead of \$/sq.ft. So, I had multiplied the area of duct by \$3.40/sq.ft. instead of \$0.30/sq.ft.

Total Credit for not Insulating Two Returns and One Supply Ducts: \$7,417.00

Cost Breakdown

| | |
|--------------------------------|-------------|
| Ductwork Insulation Material | \$ 750.00 |
| Labor (Journey man at \$71.24) | \$ 5,699.20 |
| Profit | \$ 967.38 |

Thank you for allowing Brown & Read Engineering, Inc. this opportunity. Be assured that all work will be done in a timely and professional manner. Please call if you have any questions, or if you would like to schedule the work.

Sincerely,

Tyke Read

Tyke Read
Professional Engineer

Accepted: _____ Date: _____



1580 Hymer Avenue, Suite 100 (775) 337-2063
 Sparks, NV 89431 Fax (775) 337-2066
 NVCL #0023372A & 0023372B
 CACL #961416

REQUEST FOR CHANGE ORDER #13

Date: November 4, 2014

Page: 1 of 2

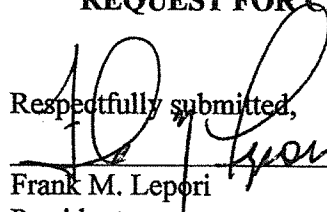
To: **Ross Soderstrom, P.E.**
 City of Sparks
 431 East Prater Way
 Sparks, NV 89431

Job Name & Address: **Alf Sorenson Natatorium Renovation**
 1400 Baring Boulevard
 Sparks, NV 89434

Additional costs to add supply air grille in Filtration Room #114 as requested by Ross per attached e-mail:

- Supply and install one additional 18 x 18 grille (same as the others shown in that room on sheet M2.1) in Filtration Room 114.
- Install necessary sheet metal fittings.
- Balance additional supply air grille to 675 CFM (same as others shown in that room on sheet M2.1)

REQUEST FOR C.O. #13 TOTAL: \$1,139.55 (See attached breakdown)

Respectfully submitted,

 Frank M. Lepori
 President
 Frank Lepori Construction, Inc.

Approved

Denied

 Authorized Signature Date

IF APPROVED - The above prices and specifications in this RCO are satisfactory and are hereby approved. All work to be performed under the same terms and conditions as specified in the original Contact unless otherwise stipulated and this RCO shall become part of and in conformance with the existing Contract.

Please sign and return approved/denied R.C.O.. If "pending" is typed for "Revised Contract Amount" there are previous Request For Change Orders still outstanding. The correct amount will be entered on the next R.C.O. once the outstanding R.C.O.(s) are approved or denied.

| | |
|---------------------------|-----------------|
| Request for C.O. Total: | \$ 1,139.55 |
| Previous Contract Amount: | \$ 1,435,439.62 |
| Revised Contract Amount: | \$ 1,436,579.17 |

**REQUEST FOR CHANGE ORDER #13
COST BREAKDOWN**

Additional costs to add supply air grille in Filtration Room #114:

- Supply and install one additional 18 x 18 grille (same as the others shown in that room on sheet M2.1) in Filtration Room 114.
- Install necessary sheet metal fittings.
- Balance additional supply air grille to 675 CFM (same as others shown in that room on sheet M2.1)

Brown and Read Engineering, Inc. (See attached): \$ 874.00

Frank Lepori Construction, Inc. (Partial Indirect Costs)

Working Foreman Coordination: 1 hour @ \$65.91/ hour \$ 65.91

Change Order Preparation: 1 hour @ \$51.00/ hour \$ 51.00

Frank Lepori Construction, Inc. mark-up @ 15%: \$ 148.64

REQUEST FOR CHANGE ORDER TOTAL: \$ 1,139.55

**Additional contract days required to perform this work: Zero (0) calendar days*

Brown & Read Engineering, Inc.
Mechanical & Plumbing Contractors & Engineers
1000 Telegraph Street, Suite 1
Reno, NV 89502
Phone: (775)-324-6060
Fax: (775)-324-6061
www.brownread.com
NV Lic. 56119 & 56120 * CA Lic. 959909
Bid Limit = \$200,000

November 4, 2014

Frank Lepori Construction, Inc.
1475 Hymer Avenue
Sparks, NV 89431

Re: Alf Sorensen – Additional Supply Air Grille in the Filtration Room 114

Dear Mr. Harrison:

Thank you for giving Brown & Read Engineering, Inc. the opportunity to provide you with an estimate for your HVAC, Plumbing, and Control needs.

Additional Supply Air Grille in the Filtration Room 114

- Supply and install one additional 18x18 (same as the others shown in that room on sheet M2.1) in Filtration Room 114.
- Install necessary sheet metal fittings.
- Balance additional supply air grille to 675 CFM (same as the others shown in that room on sheet M2.1)

Total Price for Additional Supply Grille in Filtration Room 114: \$874.00

Cost Breakdown

| | |
|--------------------------------|-----------|
| Grille and Ductwork Material | \$ 190.00 |
| Labor (Journey man at \$71.24) | \$ 569.92 |
| Profit | \$ 113.99 |

Thank you for allowing Brown & Read Engineering, Inc. this opportunity. Be assured that all work will be done in a timely and professional manner. Please call if you have any questions, or if you would like to schedule the work.

Sincerely,

Tyke Read

Tyke Read
Professional Engineer

Accepted: _____ Date: _____