

**AIA**<sup>®</sup>**Document G701™ – 2017****Change Order****PROJECT:** *(Name and address)*7075-100 Charles Harris  
2252 North 55th Avenue**CONTRACT INFORMATION:**Contract For: General Construction  
Date: October 15, 2021**CHANGE ORDER INFORMATION:**Change Order Number: 001  
Date: 5-2-2022**OWNER:** *(Name and address)*Cartwright School District  
5220 West Indian School Road  
Phoenix, Arizona 85031**ARCHITECT:** *(Name and address)*ADM Group, Inc.  
2100 West 15th Street  
Tempe, Arizona 85281**CONTRACTOR:** *(Name and address)*RYTAN Construction  
4636 East Elwood Street  
Suite 7  
Phoenix, Arizona 85040**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.)*

The original Contract Sum was	\$	4,998,097.00
The net change by previously authorized Change Orders	\$	0.00
The Contract Sum prior to this Change Order was	\$	4,998,097.00
The Contract Sum will be increased by this Change Order in the amount of	\$	69,637.11
The new Contract Sum including this Change Order will be	\$	5,067,734.11

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

The new date of Substantial Completion will be per contract

**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.**

ADM Group, Inc.

**ARCHITECT** *(Firm name)***SIGNATURE**

Jenifer Weskalmies, Architect

**PRINTED NAME AND TITLE****DATE**

RYTAN Construction

**CONTRACTOR** *(Firm name)***SIGNATURE**

Sean Murphy

**PRINTED NAME AND TITLE****DATE**

Cartwright School District

**OWNER** *(Firm name)***SIGNATURE**Dr. Juan Medrano, Assistant  
Superintendent of District Operations**PRINTED NAME AND TITLE****DATE**



## **CHANGE ORDER #01**

**Client** Cartwright Elementary School District  
**Contact** Dr. Juan Medrano  
**Date** April 21, 2022  
**Project** Charles W. Harris Elementary Gymnasium  
**1GPA** 1GPA Procurement #18-15PV-11

In response to your request, RYTAN Construction is pleased to offer this change order pricing for the above referenced project.

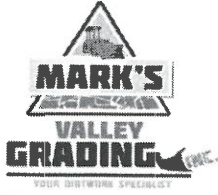
<b>CHARLES HARRIS GYM</b>
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CITY OF PHOENIX REQUIRED OFF-SITE UPGRADE COSTS		
Subcontractor	Price	Description
Mark's Valley Grading	\$ 16,604.85	City of Phx Off-site Sidewalk/Curb & Gutter Demo
Mark's Valley Grading	\$ 17,911.25	City of Phx Off-site Asphalt Seal-Coat
Desert Rock Concrete	\$ 9,682.75	City of Phx Off-site Sidewalk/Curb & Gutter Pourback
Mark's Valley Grading	\$ 25,438.26	Barricades to relocate walkway for city sidewalk replacement
<b>TOTAL</b>	<b>\$ 69,637.11</b>	

Sincerely,

*Sean Murphy*

Sean Murphy  
Cell: 480-414-0906  
[smurphy@rytanconstruction.com](mailto:smurphy@rytanconstruction.com)



2425 N. Center St.  
Mesa, AZ 85201  
Office: 480-892-8025  
Fax: 480-892-8097  
ROC 270185

Change order

900-2

Date: 2/2/2022

Job Name: Harris ES

To: Rytan

Description of work: Price to demo up to 230 LF of curb and gutter and up to 125 sy ft of sidewalk. Sawcut 2' ft in existing AC, prep and patch back. Includes mobilization for the demo and the patch back. Excludes Barricades/Traffic control

Mobilizations	Rate	Qty.		Subtotal
	\$900.00	1		\$ 900.00
Equipment used	Rate	Hrs.		Subtotal
Mini x	\$90.00	32		\$ 2,880.00
Skidsteer	\$85.00	32		\$ 2,720.00
Water wagon	\$20.00	32		\$ 640.00
Plate tamp	\$20.00	6		\$ 120.00
16 wheeler	\$100.00	8		\$ 800.00
				\$ -
				\$ -
Asphalt Crew	Rate	Hrs.		Subtotal
				\$ -
Labor	Rate	Hrs.		Subtotal
	\$32.00	32		\$ 1,024.00
				\$ -
Operators				
Included In Equipment.				\$ -
				\$ -
				\$ -
				\$ -
Foreman				
	\$55.00	12		\$ 660.00
Project Manager				
	\$75.00	1		\$ 75.00
Materials Used	Rate	Qty.		Subtotal
AC	\$80.00	19		\$ 1,520.00
				\$ -
Dump fee	Rate	Qty		Subtotal
Concrete/AC	\$50.00	2		\$ 100.00
				\$ -
	Rate	Qty.		Subtotal
Patch crew	\$650.00	4		\$ 2,600.00
Sawcut	\$400.00	1		\$ 400.00
Change order Subtotal			\$	14,439.00
OH&P 15%			\$	2,165.85
Total			\$	16,604.85



2425 N. Center St.  
Mesa, AZ 85201  
Office: 480-892-8025  
Fax: 480-892-8097  
ROC 270185

Change order

900-3

Date: 1/26/2022

Job Name: Harris ES

To: Rytan

Description of work: Price to apply a type 3 micro seal up to 1,066 SY. Price is subject to change depending on the city when we have the pre con with the city.

Mobilizations	Rate	Qty.		Subtotal
				\$ -
Equipment used	Rate	Hrs.		Subtotal
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
Asphalt Crew	Rate	Hrs.		Subtotal
				\$ -
Labor	Rate	Hrs.		Subtotal
				\$ -
				\$ -
Operators				
Included In Equipment.				\$ -
				\$ -
				\$ -
				\$ -
Foreman				\$ -
				\$ -
Project Manager				
	\$75.00	1		\$ 75.00
Materials Used	Rate	Qty.		Subtotal
				\$ -
				\$ -
Dump fee	Rate	Qty.		Subtotal
				\$ -
				\$ -
Micro seal	Rate	Qty.		Subtotal
	\$15,500.00	1		\$ 15,500.00
				\$ -
Change order Subtotal				\$ 15,575.00
OH&P 15%				\$ 2,336.25
Total				\$ 17,911.25



Desert Rock Concrete LLC.

" Craftsmanship and Safety Done Right The 1st Time"

PO BOX 11525

PHOENIX AZ 85061

602-653-6179

[CR@DESERTROCKCONCRETEAZ.COM](mailto:CR@DESERTROCKCONCRETEAZ.COM)

ROC #316304



Change Order :

1

Project Name:

HARRIS ELEM

GC:

RYTAN

To:

SEAN MURPHY

Description:

**ASI 3**

**CHANGES ON PLANS**

	Quantity	Unit	Cost	Total
[REDACTED]	[REDACTED]	[REDACTED]	\$ [REDACTED]	\$ [REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	\$ [REDACTED]	\$ [REDACTED]
OFFSITE CURB AND GUTTER	34	LF	\$ 34.00	\$ 1,156.00
OFFSITE SIDEWALKS	214	SF	\$ 6.50	\$ 1,391.00
ADDED ON SITE SIDEWALKS MAG 230 NO ABC	1,534	SF	\$ 5.15	\$ 7,900.10
ADDED SCUPPER ( STEEL BY OTHERS)	1	EA	\$ 1,900.00	\$ 1,900.00
			HC	\$ [REDACTED]
OHP		%	10	\$ [REDACTED]
Total Hard Cost of CO				\$ [REDACTED]

12,349.10  
1234.91  
13,584.01

Description:

	Quantity	Unit	Cost	Total
[REDACTED]	[REDACTED]	[REDACTED]	\$ [REDACTED]	\$ [REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	\$ [REDACTED]	\$ [REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	HC	\$ [REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]		\$ [REDACTED]

Description:

**COP CHANGES ON 55TH AVE**

	Quantity	Unit	Cost	Total
SIDEWALKS MAG 230	125	SF	\$ 6.50	\$ 812.50
OFFSITE CURB AND GUTTER	235	LF	\$ 34.00	\$ 7,990.00
			HC	\$ 8,802.50
OHP		%	10	\$ 880.25
Total Hard Cost of CO				\$ 9,682.75



# Midwest Contracting, Inc.

16420 N Thunderbird Road, Maricopa, AZ 85139

P: (480) 710-9565

WWW.MWCONTRACTINGINC.COM

## WO 10165 Harris Elementary Gymnasium - TRAFFIC CONTROL ALLOWANCE AND OVERAGES

Project: 21155 Harris Elementary Gymnasium

Owner:

Location: , AZ

Owner No.:

Submitted To: Rytan Construction

Bid Date:

Attn: Sean Murphy

Bid Time:

Email: smurphy@rytanconstruction.com

Proposal Date: 03-09-2022

### Proposal Items

No.	Description	Qty	UM	Unit Price	Total
1	TRAFFICADE INV 01562028	1.00	LS	\$10,013.20	\$10,013.20
2	TRAFFICADE INV 01563279	1.00	LS	\$8,401.57	\$8,401.57
3	TRAFFICADE INV 01564603	1.00	LS	\$4,481.99	\$4,481.99
4	10% OH, 5% PROFIT (ONLY DOING OH/P ON \$16,396.76 SINCE THERE WAS SUPPOSED TO BE A \$6500 TC ALLOWANCE)	1.00	LS	\$2,541.50	\$2,541.50
Total					\$25,438.26
Proposal Total					\$25,438.26

### Submitted By:

Blake Norton (bnorton@mwcontractinginc.com)

Midwest Contracting, Inc.

Date:

### Accepted By:

Sean Murphy

Rytan Construction

Date:





<b>REMIT TO:</b>
2533 W. Holly St.
Phoenix, AZ 85009
Phone: 602-431-0911
Fax: 602-272-2827

<b>INVOICE</b>	
Invoice Date	Invoice No.
1/31/2022	01562028
Terms: Net 30 Days	

**MIDWEST CONTRACTING, INC.**  
**PO BOX 1768**  
**MARICOPA, AZ 85139**

**Job Information:**  
 55TH AVE AND ENCANTO BLVD  
 PHOENIX  
 TREY NAHRGANG 602-618-8641

Customer	Job No.	Customer Job No.	P.O. Number			Period Covered			Start Date
MIDWESTCO	851647		CHARLES HARRIS SCHOOL			1/16/2022 - 1/31/2022			01/13/22
Tran Date	Ticket#	Qty	Description	On Rent	Per Unit	Per Day	From - To	Days	Total
01/17/22	D0936833	2	ADA 6' Pedestrian Ramp	2	\$52.50	\$105.00	01/17 01/31	15	\$1,575.00
01/17/22	D0936833	40	ADA Wall						
01/17/22	D0937342	20	ADA Wall						
01/17/22	D0937410	13	ADA Wall	73	\$2.75	\$200.75	01/17 01/17	1	\$200.75
01/18/22	D0937713	30	ADA Wall	103	\$2.75	\$283.25	01/18 01/18	1	\$283.25
01/19/22	D0937661	40	ADA Wall	143	\$2.75	\$393.25	01/19 01/31	13	\$5,112.25
01/17/22	D0936833	1	Hi-Level Flag Stand w/A Flasher	1	\$0.32	\$0.32	01/17 01/31	15	\$4.80
01/17/22	D0936833	10	Std. Intensity Sign <10 Sq. Ft.	10	\$0.41	\$4.10	01/17 01/31	15	\$61.50
01/17/22	D0936833	6	Sign Stand w/Flasher	6	\$0.51	\$3.06	01/17 01/31	15	\$45.90
01/17/22	D0936833	12	Type I Barricade w/Flasher	12	\$0.26	\$3.12	01/17 01/31	15	\$46.80
01/17/22	D0936833	15	Vertical Panel Barr. w/Steady-Burn						
01/17/22	D0937436	8	Vertical Panel Barr. w/Steady-Burn	23	\$0.30	\$6.90	01/17 01/31	15	\$103.50
01/17/22	D0936833	11	Flag w/Dowel	11	\$2.10	\$23.10		1	\$23.10
01/17/22	D0936833	110	Sandbag	110	\$1.05	\$115.50		1	\$115.50
01/17/22	D0937342	40	Sandbag	40	\$1.05	\$42.00		1	\$42.00
01/17/22	D0937410	26	Sandbag	26	\$1.05	\$27.30		1	\$27.30
01/17/22	D0937436	8	Sandbag	8	\$1.05	\$8.40		1	\$8.40
01/18/22	D0937713	60	Sandbag	60	\$1.05	\$63.00		1	\$63.00
01/19/22	D0937661	80	Sandbag	80	\$1.05	\$84.00		1	\$84.00
01/17/22	D0937342	4	1 Man 1 Truck Labor/Hr.	4	\$58.00	\$232.00		1	\$232.00
01/17/22	D0937410	4	1 Man 1 Truck Labor/Hr.	4	\$58.00	\$232.00		1	\$232.00
01/17/22	D0937436	4	1 Man 1 Truck Labor/Hr.	4	\$58.00	\$232.00		1	\$232.00
01/18/22	D0937713	4	1 Man 1 Truck Labor/Hr.	4	\$58.00	\$232.00		1	\$232.00
01/19/22	D0937661	4	1 Man 1 Truck Labor/Hr.	4	\$58.00	\$232.00		1	\$232.00
01/17/22	D0936833	3	2 Men 1 Truck Labor/Hr.	3	\$98.00	\$294.00		1	\$294.00

Error claims **MUST** be made within  
 30 days for credit to be given.

**THANK YOU!**

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Equipment	\$7,797.05
Labor	\$1,454.00
Tax	\$762.15
NonTaxable Subtotal	\$0.00
Invoice Total	<hr/> \$10,013.20

*JOB IS NOT COMPLETE*





<b>REMIT TO:</b>
2533 W. Holly St. Phoenix, AZ 85009 Phone: 602-431-0911 Fax: 602-272-2827

# INVOICE

Invoice Date	Invoice No.
2/15/2022	01563279

Terms: Net 30 Days

**MIDWEST CONTRACTING, INC.**  
PO BOX 1768  
MARICOPA, AZ 85139

**Job Information:**  
55TH AVE AND ENCANTO BLVD  
PHOENIX  
TREY NAHRGANG 602-618-8641

Customer	Job No.	Customer Job No.	P.O. Number		Period Covered				Start Date
MIDWESTCO	851647		CHARLES HARRIS SCHOOL		2/1/2022 - 2/15/2022				01/13/22
Tran Date	Ticket#	Qty	Description	On Rent	Per Unit	Per Day	From - To	Days	Total
02/01/22		2	ADA 6' Pedestrian Ramp	2	\$52.50	\$105.00	02/01 02/15	15	\$1,575.00
02/01/22		143	ADA Wall	143	\$2.75	\$393.25	02/01 02/15	15	\$5,898.75
02/01/22		1	Hi-Level Flag Stand w/A Flasher	1	\$0.32	\$0.32	02/01 02/15	15	\$4.80
02/01/22		10	Std. Intensity Sign <10 Sq. Ft.	10	\$0.41	\$4.10	02/01 02/15	15	\$61.50
02/01/22		6	Sign Stand w/Flasher	6	\$0.51	\$3.06	02/01 02/15	15	\$45.90
02/01/22		12	Type I Barricade w/Flasher	12	\$0.26	\$3.12	02/01 02/15	15	\$46.80
02/01/22		23	Vertical Panel Barr. w/Steady-Burn	23	\$0.30	\$6.90	02/01 02/15	15	\$103.50

**Equipment** \$7,736.25

**Labor** \$0.00

**Tax** \$665.32

**NonTaxable Subtotal** \$0.00

**Invoice Total** \$8,401.57

**JOB IS NOT COMPLETE**



<b>REMIT TO:</b>
2533 W. Holly St. Phoenix, AZ 85009 Phone: 602-431-0911 Fax: 602-272-2827

INVOICE	
Invoice Date	Invoice No.
2/28/2022	01564603

Terms: Net 30 Days

**MIDWEST CONTRACTING, INC.**  
PO BOX 1768  
MARICOPA, AZ 85139

**Job Information:**  
55TH AVE AND ENCANTO BLVD  
PHOENIX  
TREY NAHRGANG 602-618-8641

Customer	Job No.	Customer Job No.		P.O. Number		Period Covered			Start Date
MIDWESTCO	851647			CHARLES HARRIS SCHOOL		2/16/2022 - 2/22/2022			01/13/22
Tran Date	Ticket#	Qty	Description	On Rent	Per Unit	Per Day	From - To	Days	Total
02/16/22	R1626769	2	ADA 6' Pedestrian Ramp	2	\$52.50	\$105.00	02/16 02/22	7	\$735.00
02/22/22		-2	ADA 6' Pedestrian Ramp						
02/16/22	R1626769	143	ADA Wall	143	\$2.75	\$393.25	02/16 02/22	7	\$2,752.75
02/22/22		-143	ADA Wall						
02/16/22	R1626769	1	Hi-Level Flag Stand w/A Flasher	1	\$0.32	\$0.32	02/16 02/22	7	\$2.24
02/22/22		-1	Hi-Level Flag Stand w/A Flasher						
02/16/22	R1626769	10	Std. Intensity Sign <10 Sq. Ft.	10	\$0.41	\$4.10	02/16 02/22	7	\$28.70
02/22/22		-10	Std. Intensity Sign <10 Sq. Ft.						
02/16/22	R1626769	6	Sign Stand w/Flasher	6	\$0.51	\$3.06	02/16 02/22	7	\$21.42
02/22/22		-6	Sign Stand w/Flasher						
02/16/22	R1626769	12	Type I Barricade w/Flasher	12	\$0.26	\$3.12	02/16 02/22	7	\$21.84
02/22/22		-12	Type I Barricade w/Flasher						
02/16/22	R1626769	23	Vertical Panel Barr. w/Steady-Burn	23	\$0.30	\$6.90	02/16 02/22	7	\$48.30
02/22/22		-23	Vertical Panel Barr. w/Steady-Burn						
02/22/22	R1626769	3	1 Man 1 Truck Labor/Hr.	3	\$58.00	\$174.00		1	\$174.00
02/22/22	R1626769	3	2 Men 2 Trucks Labor/Hr.	3	\$118.00	\$354.00		1	\$354.00

<b>Equipment</b>	\$3,610.25
<b>Labor</b>	\$528.00
<b>Tax</b>	\$343.74
<b>NonTaxable Subtotal</b>	\$0.00

<b>Invoice Total</b>	<b>\$4,481.99</b>
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**JOB IS COMPLETE**

Error claims **MUST** be made within  
30 days for credit to be given.

**THANK YOU!**

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