



P. O. Box 1201
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Ph : (860) 627-6870

Change Request

To: Loren Compson
Pacheco Ross Architects, P.C.
72 Voorheesville Avenue
PO Box 558
Voorheesville, NY 12186
Ph: (518)765-5105 Fax: (518)765-5107

Number: 3 Revised
Date: 5/20/14
Job: 14-009 Thompsonville Fire Station
Phone:

Description: Modifications Described in CIC 001

We are pleased to offer the following specifications and pricing to make the following changes:
Modifications Described in CIC 001

The total amount to provide this work is \$8,250.54

If you have any questions, please contact me at .

Approved 5/22/2014 cal

Submitted by:

Approved by: _____
Date: _____

Cc:

Proposed Change Order		PCO 3 Rev	
Detail Breakdown Sheet			
Direct Costs: Item		PCO \$	
First Line Electric			\$6,300.66
R&R Mechanical Services, LLC			\$1,078.65
Intelligent Signage			\$214.50
EBI O&P		5.00%	\$379.68
SUBTOTAL - SUBS			\$7,973.29
EBI - Labor/Materials# Uts		Rate	
Carpenter	0	0	\$0.00
Laborer	0	0	\$0.00
Mason			\$0.00
Equipment			\$0.00
Misc Mtl	0		\$0.00
Superintendent	2	88.75	\$177.50
EBI Overhead and Profit		10%	\$17.75
TOTAL DIRECT COSTS			\$195.25
Indirect Costs:		Hrs Rate	
Project Manager	0	115	\$0.00
Chief Estimator	0	96.5	\$0.00
Project Engineer	0	374.5	\$0.00
			\$0.00
TOTAL INDIRECT COSTS			\$0.00
Bond Premium		1.00%	\$82.00
TOTALS			\$8,250.54

SUB-CONTRACTOR CHANGE PROPOSAL WORK SHEET

First Line Electric, LLC

Change Order Proposal No.:

6

[Signature]
Signature

Date:
Project Name:

5/14/14

Thompsonville Fire Station

Add one smoke detector on wall in Room M02 above the FACP.

EBI Project No.:

13-016

Job No.:

Section 1 Quantity	Unit	Description of Material and Equipment	Unit Cost	Lump Sum Cost	Insert "X" if Credit	(Quantity x Unit Cost OR Lump Sum) Total
1	ea	Raceway, fittings, & boxes	\$ 23.89			\$ 23.89
1	ea	Misc.	\$ 0.33			\$ 0.33
1	ea	Wire and cable	\$ 20.87			\$ 20.87
1		Smoke detector	\$ 450.00			\$ 450.00
						\$ 0.00
						\$ 0.00
						\$ 0.00
						\$ 0.00

Line #1 Subtotal Costs - Material and Equipment \$ 495.19

Column A	B	C	D	E	F	G	H	I	J
Section 2 Labor Classification	No. of Workers	Total Hours	Base Rate	Fringe	WC/Tax/Ins/ Other	Total Rate (D+E+F)	Total Cost Per Hour (D+E+F+G)	Insert "X" if Credit	Total Labor Hourly Cost G x H
Electrician	2	3	\$ 37.10	\$ 22.12	\$ 15.950	\$ 75.17	\$ 150.34		\$ 225.51
						\$ 0.00	\$ 0.00		\$ 0.00
						\$ 0.00	\$ 0.00		\$ 0.00
						\$ 0.00	\$ 0.00		\$ 0.00
						\$ 0.00	\$ 0.00		\$ 0.00
						\$ 0.00	\$ 0.00		\$ 0.00

Line #2 Labor Hourly Costs: Total: \$ 225.51

Line #4 Total Labor, Taxes and Materials (Total Lines #1 + #2 + #3) \$ 720.70

Line #5 Total Mark-up on Sub Contractor's Own Work

Line #6 Total Contractor Cost (Lines #4 + #5) 10% \$ 72.07
\$ 792.77

Section 6 - Trade Other Firms associated with change (from attached proposed change order form) Cost

5% OH and Profit \$ 0.00

Line #7 Subtotal Other Firms \$ 0.00

Line #8 Total Proposed Change Order Amount (Lines #6 + #7) \$ 792.77

SUB-CONTRACTOR CHANGE PROPOSAL WORK SHEET

First Line Electric, LLC

Change Order Proposal No.: 8

Date: 8/14/14
Project Name: Thompsonville Fire Station

[Signature]
Signature

Add 5 single station smoke detectors with sounder bases in the corridor outside of the following rms: 118, 129, 139, 131. These shall be wired together, provided with AC/DC power, are NOT to be wired to fire alarm system.

EBI Project No: 13-018
Job No:

Section 1 Quantity	Unit	Description of Material and Equipment	Unit Cost	Lump Sum Cost	Insert "X" If Credit	(Quantity x Unit Cost OR Lump Sum) Total						
1	ea	Raceway, fittings, & boxes	\$ 142.83			\$ 142.83						
1	ea	Misc.	\$ 7.88			\$ 7.88						
1	ea	Wire and cable	\$ 89.33			\$ 89.33						
5		Smoke detector	\$ 20.00			\$ 100.00						
						\$ 0.00						
						\$ 0.00						
						\$ 0.00						
						\$ 0.00						
Line #1	Subtotal Costs - Material and Equipment						\$ 349.04					
Section 2	Column A	B	C	D	E	F	G	H	I	J		
	Labor Class/Union	No. of Workers	Total Hours	Base Rate	Fringe	WC/Taxes/Other	Total Rate (D+E+F)	Total Cost Per Hour (D+E+F+G)	Insert "X" if Credit	Total Labor Hourly Cost (C x H)		
	Electrician	2	9.25	\$ 37.10	\$ 22.12	\$ 15.950	\$ 75.17	\$ 150.34		\$ 695.32		
							\$ 0.00	\$ 0.00		\$ 0.00		
							\$ 0.00	\$ 0.00		\$ 0.00		
							\$ 0.00	\$ 0.00		\$ 0.00		
							\$ 0.00	\$ 0.00		\$ 0.00		
							\$ 0.00	\$ 0.00		\$ 0.00		
Line #2	Labor Hourly Costs:									Total:	\$ 695.32	
Line #3	Total Labor, Taxes and Materials (Total Lines #1 + #2 + #3)										\$ 1,044.36	
Line #5	Total Mark-up on Sub Contractor's Own Work										10%	\$ 104.44
Line #6	Total Contractor Cost (Lines #4 + #5)											\$ 1,148.80
Section 5 - Trade	Other Firms associated with change (from attached proposed change order form)										Cost	
	5% Off and Profit											\$ 0.00
Line #7	Subtotal Other Firms											\$ 0.00
Line #8	Total Proposed Change Order Amount (Lines #6 + #7)											\$ 1,148.80