



P. O. Box 1201
Enfield, CT 06083
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: 6
Date: 7/2/14
Job: 14-009 Thompsonville Fire Station
Phone:

Description: Core Drilling Due To Water Table Issue

We are pleased to offer the following specifications and pricing to make the following changes:
Core drill walls for plumbing line. Due to ground water issues the plumbing elevations had to be raised causing underground lines to run through concrete walls as opposed to under. This necessitated core drilling of the walls.

The total amount to provide this work is \$3,314.15

If you have any questions, please contact me at 860-627-6870.

*Approved that only can
Callyn
Colleen Ann Reidy*

Submitted by: Kirk Nassetta

Approved by: _____
Date: _____

Cc:

**Proposed Change Order
Detail Breakdown Sheet**

PCO 6

Direct Costs: Item		PCO \$	
G&R Valley Inc			\$3,031.92
EBI O&P	5.00%		\$151.60
SUBTOTAL - SUBS			\$3,183.52
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	1	88.75	\$88.75
EBI Overhead and Profit		10%	\$8.88
TOTAL DIRECT COSTS			\$97.63
Indirect Costs:		Rate	
Project Manager	0	115	\$0.00
Chief Estimator	0	96.5	\$0.00
Project Engineer	0	37.16	\$0.00
			\$0.00
TOTAL INDIRECT COSTS			\$0.00
Bond Premium		1.00%	\$33.00
TOTALS			\$3,314.14

SUB-CONTRACTOR CHANGE PROPOSAL WORK SHEET

G&R Valley INC

Change Order Proposal No.: _____

01

Date: _____

6/29/2014

Romeo Martins

Project

Thompsonville Fire Station

Name: _____

Signature

Furnish labor and equipment to core drill footings

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				
						\$ -				
						\$ -				
						\$ -				
						\$ -				
						\$ -				
						\$ -				
						\$ -				
						\$ -				
						\$ -				
Line #1	Subtotal Costs - Material and Equipment					\$ -				
Section 2	Column A	B	C	D	E	F	G	H	I	J
Labor Classification	No. of Workers	Total Hours	Base Rate	Fringe	WC/Taxes/Ot her	Total Rate (D+E+F)	Total Cost Per Hour (D+E+F)xO	Insert "X" If Credit	Total Labor Hourly Cost C x H	
Plumber	1	1	\$ 39.31	\$ 26.27	\$ 17.980	\$ 83.56	\$ 83.56		\$ 83.56	
						\$ -	\$ -		\$ -	
						\$ -	\$ -		\$ -	
						\$ -	\$ -		\$ -	
						\$ -	\$ -		\$ -	
						\$ -	\$ -		\$ -	
Line #2	Labor Hourly Costs:								Total:	\$ 83.56
Line #4	Total Labor, Taxes and Materials (Total Lines #1 + #2 + #3)									\$ 83.56
Line #5	Total Mark-up on Sub Contractor's Own Work								10%	\$ 8.36
Line #6	Total Contractor Cost (Lines #4 + #5)									\$ 91.92
Section 5 - Trade	Other Firms associated with change (from attached proposed change order form)								Cost	
Concrete cutting	Velleux Concrete Cutting, LLC									\$ 2,800.00
Line #7	5% OH and Profit									\$ 140.00
Line #7	Subtotal Other Firms									\$ 2,940.00
Line #8	Total Proposed Change Order Amount (Lines #6 + #7)									\$ 3,031.92

W & R VALLEY INC. **TFD**
 Mechanical Contractor
 Plumbing • Heating • Sprinklers
 24200 S. S. 1-800-828-1111, 1-800-310-0249
 280 Chapel Rd. S. Windsor, CT 06074
 (800) 280-8888 FAX (860) 782-2678

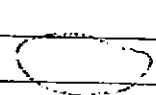
JOB INVOICE

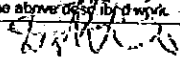
14-009

20705

CUSTOMERS ORDER NO.	DATE ORDERED 5-16-14
ORDER TAKEN BY	DATE PROMISED <input checked="" type="checkbox"/> A.M. <input type="checkbox"/> P.M.

BILL TO ENFIELD BUILDERS		PHONE
ADDRESS		MECHANIC
CITY		HELPER
JOB NAME AND LOCATION THOMPSONVILLE FIRE DISTRICT 35 N. MAIN		<input type="checkbox"/> DAY WORK
DESCRIPTION OF WORK COLE DRILL 5' 6" HOURS EACH		<input type="checkbox"/> CONTRACT
FOUNTING WALLS PLUS SAW CUT REACHES		<input type="checkbox"/> EXTRA
IN WALLS AT 10 LOCATIONS PER DRAWING / VEH		

QUANT.	DESCRIPTION OF MATERIAL USED	PRICE	AMOUNT
>	VEHICULAR GRAB TAILLIES		
	CHRS		
			
1 way			
	3 MEN - 5 HOURS EACH		


HOURS	LABOR	AMOUNT	TOTAL MATERIALS
	MECHANICS @		
	HELPERS @		TOTAL LABOR
I hereby acknowledge the satisfactory completion of the above described work		TOTAL LABOR	TAX
SIGNATURE 	DATE COMPLETED	TOTAL	

G & N VALLEY INC.
 Mechanical Contractors
 Heating • Heating • Sprinklers
 19-8204 (P), 57-8088 (A), 11-0110 (B)
 510 Chapel Hill St. Windsor, CT 06094
 (603) 262-6891 T.O. (603) 262-1075

TFD
 14-009

JOB INVOICE
 20703

CUSTOMERS ORDER NO.		DATE ORDERED	
ORDER TAKEN BY		DATE PROMISED <input type="checkbox"/> A.M. <input type="checkbox"/> P.M.	
BILL TO		PHONE	
ADDRESS		MECHANIC	
CITY		HELPER	
JOB NAME AND LOCATION		<input type="checkbox"/> DAY WORK	
DESCRIPTION OF WORK		<input type="checkbox"/> CONTRACT	
		<input type="checkbox"/> EXTRA	

QUANT.	DESCRIPTION OF MATERIAL USED	PRICE	AMOUNT
	1 HR 		
	1 man		
	8 Hrs		

HOURS	LABOR	AMOUNT	TOTAL MATERIALS
	MECHANICS e		
	HELPERS e		TOTAL LABOR
I hereby acknowledge the satisfactory completion of the above described work.		TOTAL LABOR	TAX
SIGNATURE		DATE COMPLETED	TOTAL

Velleux Concrete Cutting, LLC.

P.O. Box 499
 South Windsor, CT 06074
 USA

INVOICE

Invoice Number: 3552 -- 5/20/14
 Invoice Date: May 20, 2014
 Page: 1

Voice: (860) 628-7395
 Fax: (860) 218-2834

Bill to:
G & R Valley, Inc. 350 Chapel Road South Windsor, CT 06074 USA

Ship to:
Firehouse 35 North Main Street Enfield, CT

Customer ID	Customer PO	Payment Terms	
G&R	14-505-013	Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
			6/19/14

Quantity	Item	Description	Unit Price	Amount
		Work completed 5/14 & 5/16/14 Furnish labor and equipment to core drill as follows: Six (6) 6" x 24" holes One (1) 6" x 8" hole Four (4) 6" x 24" holes One (1) 6" x 8" hole Ten (10) 4" x 4" x 12" wall cuts Tax Exempt - Please submit Sales Tax Exempt Certificate with payment.		2,800.00

Subtotal	2,800.00
Sales Tax	
Total Invoice Amount	2,800.00
Payment/Credit Applied	
TOTAL	2,800.00

Check/Credit Memo No: