



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: 23
Date: 9/11/14
Job: 14-009 Thompsonville Fire Station
Phone:

Description: Extra Conduit and weatherhead for communications system

We are pleased to offer the following specifications and pricing to make the following changes:
Extra Conduit and weatherhead for communications system

The total amount to provide this work is \$2,017.16

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

Submitted by: Kirk Nassetta

Approved by: _____
Date: _____

Cc:

**Proposed Change Order
Detail Breakdown Sheet**

PCO 23 Extra Conduit and Weatherhead For Communications

Direct Costs: Item		PCO \$	
First Line Electric LLC			\$1,392.39
EBI O&P	5.00%		\$69.62
SUBTOTAL - SUBS			\$1,462.01
EBI - Labor/Materials# Uts Rate			
Carpenter	4	68.5	\$274.00
Laborer			\$0.00
Mason			\$0.00
Concrete Material			\$0.00
Misc Equip/Mtl	1	36	\$35.00
Superintendent	2	88.75	\$177.50
EBI Overhead and Profit		10%	\$48.65
TOTAL DIRECT COSTS			\$535.15
Indirect Costs:			
	Hrs	Rate	
Project Manager	0	115	\$0.00
Chief Estimator	0	96.5	\$0.00
Project Engineer	0	37.15	\$0.00
			\$0.00
TOTAL INDIRECT COSTS			\$0.00
Bond Premlum		1.00%	\$20.00
TOTALS			\$2,017.16

CIC # 013

SUB-CONTRACTOR CHANGE PROPOSAL WORK SHEET

First Line Electric, LLC

[Signature]
Signature

Change Order Proposal No.: 13

Date: 9/3/14
Project Name: Thompsonville Fire Station

Norcom Penetration 4 inch conduits

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, and boxes	\$ 312.14			\$ 312.14			
	1	ea	Misc	\$ 6.72			\$ 6.72			
	1		Bang on bushing	\$ 8.00			\$ 8.00			
	1		Mass Kit	\$ 300.00			\$ 300.00			
							\$ 0.00			
							\$ 0.00			
							\$ 0.00			
							\$ 0.00			
Line #1	Subtotal Costs - Material and Equipment							\$ 626.86		
Column A	B	C	D	E	F	G	H	I	J	
Section 2	Labor Classification	No. of Workers	Total Hours	Base Rate	Frings	WC/Taxes/Other	Total Rate (D+E+F)	Total Cost Per Hour (D+E+F)xG	Insert "X" If Credit	Total Labor Hourly Cost C x H
	Electrician	1	8.5	\$ 37.10	\$ 22.12	16.95	\$ 76.17	\$ 75.17		\$ 638.95
							\$ 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:	\$ 638.95
Line #4	Total Labor, Taxes and Materials (Total Lines #1 + #2 + #3)									\$ 1,265.81
Line #5	Total Mark-up on Sub Contractor's Own Work								10%	\$ 126.68
Line #6	Total Contractor Cost (Lines #4 + #5)									\$ 1,392.39
Section 5 -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)									\$ 1,392.39