



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: 28
Date: 10/21/14
Job: 14-009 Thompsonville Fire Station
Phone:

Description: Cut Roof Ridge metal To Providee Slot For Ridge Vent

We are pleased to offer the following specifications and pricing to make the following changes:
Cut Roof Ridge metal To Providee Slot For Ridge Vent

The total amount to provide this work is \$5,579.11

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 28 Cut Roof Ridge Metal to Provide Slot For Ridge Vent

Direct Costs: Item		PCO \$	
Champagne Drywall			\$5,075.10
EBI O&P	5.00%		\$253.76
SUBTOTAL - SUBS			\$5,328.86
EBI - Labor/Materials# Uts Rate			
Carpenter		68.5	\$0.00
Laborer			\$0.00
Mason			\$0.00
Concrete Material			\$0.00
Misc Equip/Mtl		35	\$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	37.15	\$0.00
			\$0.00
TOTAL INDIRECT COSTS			\$0.00
Bond Premium		1.00%	\$55.00
TOTALS			\$5,579.11

ORIGINAL INVOICE



INVOICE NUMBER: 4604859791
 INVOICE DATE: 10/10/2014
 CUSTOMER P.O. NUMBER:
 ENFIELD FIRE HOUSE
 CUSTOMER ACCT: 10809247

DUNS: 00-117-3525
 FEDERAL ID: 06-0732334

Delivery Address:

CHAMPAGNE DRYWALL * RON
 36 RUSSO CIR
 AGAWAM MA 01001-1542

CHAMPAGNE DRYWALL * RON
 36 RUSSO CIR
 AGAWAM MA 01001-1542
 ATTN: RON CHAMPAGNE
 413-530-8097

1052

HILTI SALES REP: STEVE ROSSBACH, TUS0310201	ORDER NUMBER: 613709296
PAYMENT TERMS: 30 DAYS NET	LOCATION ID: 10809247
INVOICE DUE DATE: 11/09/2014	
SHIPMENT NUMBER APPEARS ON PACKING SLIP(S). USE TO MATCH ALL DOCUMENTS AND CONFIRM RECEIPT.	

Material Number	Material Description	Quantity Invoiced	Quantity Shipped	Sell Price	Amount Due	*
2014798	SHIPMENT NUMBER: 386067266 METAL BLADE 8-1/2" X 5/8" X 40T SC-C MU	8 EA	8 EA	50.00	400.00	A
2018498	BATTERY PACK B 18/3.3 LI-ION Serial Number: 2670748 Serial Number: 2670749	2 EA	2 EA	132.87	265.74	A
2015764	BATTERY CHARGER C 4/36-90 Serial Number: 420310457	1 EA	1 EA	32.13	32.13	A

Taxes:	State: MA 6.25% \$ 43.62	County: 0.00% \$ 0.00	City: 0.00% \$ 0.00
*	A - Taxable	B - Non-Taxable	C - Limited Shelf Life
		D - Non-Domestic Source	E - Non-Domestic Source NATO Exception
SUB TOTAL		TOTAL TAX	TOTAL AMOUNT (USD)
\$697.87		\$43.62	\$741.49

Product Sales: 800-878-8000	Hilti Credit Dept: 800-950-6196	Mail all written inquiries to Hilti	SDS available at: www.us.hilti.com	Fax certificate to Tax Dept or mail with
Website: www.us.hilti.com	Hilti Credit Fax: 916-282-3810	PO Box 21148 Tulsa, OK 74121-1148	Hilti Tax Fax: 800-950-6606	payment to remit to address

CUSTOMER ACCOUNT	INVOICE	INVOICE DATE	PREPAYMENT	AMOUNT DUE (USD)	PAYMENT ENCLOSED
10809247	4604859791	10/10/2014		\$741.49	

BILL TO: CHAMPAGNE DRYWALL * RON
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 AGAWAM MA 01001-1542

Delivery Address: CHAMPAGNE DRYWALL * RON
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Please make checks payable to Hilti and remit in USD.
 A fee of \$ 25.00 is assessed for return checks.
 Material returns after 90 days are subject to a \$ 125 restocking fee. Chemicals returnable within 14 days by the case only. Standard Hilti terms and conditions apply. Visit www.us.hilti.com/terms for full terms.

REMIT TO

HILTI INC.
 PO BOX 382002
 PITTSBURGH PA 15250-8002



1 10809247 4604859791 10102014 0000074149

ORIGINAL INVOICE



INVOICE NUMBER: 4604851045
 INVOICE DATE: 10/09/2014
 CUSTOMER P.O. NUMBER:
 Enfield Firehouse
 CUSTOMER ACCT: 10809247

DUNS: 00-117-3525
 FEDERAL ID: 06-0732334

Delivery Address:

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 AGAWAM MA 01001-1542

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 36 RUSSO CIR
 AGAWAM MA 01001-1542
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 413-530-8097

107

HILTI SALES REP: STEVE ROSSBACH, TUS0310201	ORDER NUMBER: 516395213
PAYMENT TERMS: 30 DAYS NET	LOCATION ID: 10809247
INVOICE DUE DATE: 11/08/2014	
SHIPMENT NUMBER APPEARS ON PACKING SLIP(S). USE TO MATCH ALL DOCUMENTS AND CONFIRM RECEIPT.	

Material Number	Material Description	Quantity Invoiced	Quantity Shipped	Sell Price	Amount Due	*
2014708	SHIPMENT NUMBER: 396076212 METAL BLADE 6-1/2" X 5/8" X 40T SC-C MU	10 EA	10 EA	50.00	500.00	A

Taxes: State: MA 6.26 % \$ 31.26 County: 0.00 % \$ 0.00 City: 0.00 % \$ 0.00					
* A - Taxable		B - Non-Taxable		C - Limited Shelf Life	
SUB TOTAL		TOTAL TAX		TOTAL AMOUNT (USD)	
\$500.00		\$31.25		\$531.25	

Product Sales: 800-878-8000 Website: www.us.hilti.com
 Hilti Credit Dept: 800-850-6196 Hilti Credit Fax: 816-252-3810
 Mail all written inquiries to Hilti: PO Box 21148 Tulsa, OK 74121-1148
 SDS available at: www.us.hilti.com Hilti Text Fax: 800-960-6605
 Fax certificate to Tax Dept or mail with payment to remit to address

CUSTOMER ACCOUNT	INVOICE	INVOICE DATE	PREPAYMENT	AMOUNT DUE (USD)	PAYMENT ENCLOSED
10809247	4604851045	10/09/2014		\$531.25	

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REMIT TO

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 PO BOX 382002
 PITTSBURGH PA 15250-8002



1 10809247 4604851045 10092014 0000053125

ORIGINAL INVOICE



INVOICE NUMBER: 4604851044
 INVOICE DATE: 10/09/2014
 CUSTOMER P.O. NUMBER:
 Enfield Firehouse
 CUSTOMER ACCT: 10809247

DUNS: 00-117-3525
 FEDERAL ID: 06-0732334

Delivery Address:

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 AGAWAM MA 01001-1542

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 36 RUSSO CIR
 AGAWAM MA 01001-1542
 ATTN: RON CHAMPAGNE
 413-530-8097

106

HILTI SALES REP: STEVE ROSSBACH, TUS0310201	ORDER NUMBER: 516391418
PAYMENT TERMS: 30 DAYS NET	LOCATION ID: 10809247
INVOICE DUE DATE: 11/08/2014	
SHIPMENT NUMBER APPEARS ON PACKING SLIP(S). USE TO MATCH ALL DOCUMENTS AND CONFIRM RECEIPT.	

Material Number	Material Description	Quantity Invoiced	Quantity Shipped	Sell Price	Amount Due	*
2014798	SHIPMENT NUMBER: 396064939 METAL BLADE 6-1/2" X 5/8" X 40T SC-C MU	2 EA	2 EA	50.00	100.00	A

Taxes: State: MA 6.25 % \$ 6.25 County: 0.00 % \$ 0.00 City: 0.00 % \$ 0.00						
*	A - Taxable	B - Non-Taxable	C - Limited Shelf Life	D - Non-Domestic Source	E - Non-Domestic Source NATO Exception	
SUB TOTAL		TOTAL TAX		TOTAL AMOUNT (USD)		
\$100.00		\$6.25		\$106.25		

Product Sales: 800-878-8000 Hilti Credit Dept: 800-950-6196 Mail all written inquiries to Hilti SDS available at: www.us.hilti.com Fax certificate to Tax Dept or mail with
 Website: www.us.hilti.com Hilti Credit Fax: 818-252-3810 PO Box 21148 Tulsa, OK 74121-1148 Hilti Tax Fax: 800-950-6605 payment to remit to address

CUSTOMER ACCOUNT	INVOICE	INVOICE DATE	PREPAYMENT	AMOUNT DUE (USD)	PAYMENT ENCLOSED
10809247	4604851044	10/09/2014		\$106.25	

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1 10809247 4604851044 10092014 0000010625

ORIGINAL INVOICE



INVOICE NUMBER: 4604851043
 INVOICE DATE: 10/09/2014
 CUSTOMER P.O. NUMBER:
 Enfield Firehouse
 CUSTOMER ACCT: 10809247

DUNS: 00-117-3525
 FEDERAL ID: 06-0732334

Delivery Address:

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 AGAWAM MA 01001-1542

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 36 RUSSO CIR
 AGAWAM MA 01001-1542
 ATTN: RON CHAMPAGNE
 413-530-8097

105

HILTI SALES REP: STEVE ROSSBACH, TUS0310201	ORDER NUMBER: 516390627
PAYMENT TERMS: 30 DAYS NET	LOCATION ID: 10809247
INVOICE DUE DATE: 11/08/2014	
SHIPMENT NUMBER APPEARS ON PACKING SLIP(S). USE TO MATCH ALL DOCUMENTS AND CONFIRM RECEIPT.	

Material Number	Material Description	Quantity Invoiced	Quantity Shipped	Sell Price	Amount Due	*
2018498	SHIPMENT NUMBER: 396047352 BATTERY PACK B 18/3.3 LHON Serial Number: 3163217	1 EA	1 EA	132.87	132.87	A
2014798	SHIPMENT NUMBER: 396056246 METAL BLADE 6-1/2" X 5/8" X 40T SC-C MU	8 EA	8 EA	50.00	400.00	A

Taxes:	State: MA	6.35 %	\$ 33.84	County: 0.00 %	\$ 0.00	City: 0.00 %	\$ 0.00
*	A - Taxable	B - Non-Taxable	C - Limited Shelf Life	D - Non-Domestic Source	E - Non-Domestic Source NATO Exception		
SUB TOTAL				TOTAL TAX		TOTAL AMOUNT (USD)	
\$532.87				\$33.84		\$566.71	

Product Sales: 800-479-8000 Hilti Credit Dept: 800-950-6198 Mail all written inquiries to Hilti SDS available at: www.us.hilti.com Fax certificate to Tax Dept or mail with
 Website: www.us.hilti.com Hilti Credit Fax: 918-252-3810 PO Box 21148 Tulsa, OK 74121-1148 Hilti Tax Fax: 800-850-6805 payment to remit to address

CUSTOMER ACCOUNT	INVOICE	INVOICE DATE	PREPAYMENT	AMOUNT DUE (USD)	PAYMENT ENCLOSED
10809247	4604851043	10/09/2014		\$566.71	

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1 10809247 4604851043 10092014 0000056671