

Change Order Request Number 17

November 13, 2012

Stroh Architecture
1323 S. Scenic Heights Dr.
Prescott, AZ 86303

Attn: Doug Stroh

RE: Prescott Valley Civic Center Remodel

Dear Doug

We are requesting a Change Order in the additive amount of \$5614 to complete the test and balance for the Engineer to do an evaluation of the 3rd floor HVAC as requested by Kim Moon.

This work is complete so please issue a Change Order for billing.

If you have any questions, please feel free to contact me.

Sincerely,



Dan Fontana
Project Manager

CC: B Fontana
Harper Sharp
File

APPROVAL TO PROCEED


Name _____
Date 11/14/12

Change Order Request
 Prescott Valley Civic Center Remodel
 7501 E Civic Circle prescott Valley Az.

Number 17

CHANGE DESCRIPTION:

HVAC and Balancing labor to 11/12/12 to investigate 3rd floor air .

GENERAL CONTRACTOR COSTS:

SUPERVISION: 0 Weeks @ \$2200/week	0
DSC ESTIMATING - 1 HOUR @ \$75.	75
PROJECT LABOR 4 HOURS @ \$66.00	264
SUBTOTAL	339
CLEAN-UP HRS LABOR @ \$30.00	
SURVEY HRS LABOR @ \$82.00	
AS-BUILT UP DATE: HOURS @ \$45	
DUMPSTERS @ \$385.00	
Scissor lift costs	
PRINTING FEES:	
LABOR BURDEN @ 54%	183
PERMIT COSTS	
GENERAL CONDITIONS DAYS @	
DOCUMENT REPRODUCTION	
GC Fee on GC work 15 %	129
TOTAL	651

SUBCONTRACTOR COSTS:

Yavapai Mechanical	3,996
SUBTOTAL	4,647
FEE 5 %	232
TAX 9.68%	543
Insurance 1.2 %	67
Bond 2.2%	124
ALLOWANCE USE REQUEST TOTAL	5,614

CHANGE ORDER REQUEST

Change Order Request #: 12D020M-0000003

Date: Nov 13/12

Project: DANSON/PV TOWN CENTER

Project #: 12D020M

To: Danson Construction Attn: 2320 W. Peoria Ave #C123 Phoenix, AZ 85029 85029 Ph.: 602-997-0777 Fax: 602-841-4841	From: Yavapai Mechanical, LLC. John Molnar 5860 N. Fulton Dr. Prescott Valley, AZ 86314 Ph.: 928-776-7025 Fax: 928-771-8607
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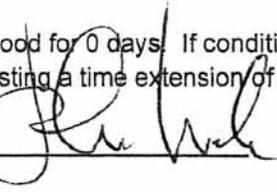
We hereby propose to make the following changes:

3- ADDITIONAL VAV'S ON 3RD FLOOR FOR TEST AND BALANCE

Change Order Price	\$751
Original Contract Amount	\$12,100

This price is good for 0 days. If conditions change, this price is void.
We are requesting a time extension of days in conjunction with this change.

John Molnar
Author



11/13/12
Date

Accepted The above prices and specifications of this Change Order request are satisfactory and are hereby accepted. All work to be performed under same terms and conditions as specified in original contract unless otherwise specified.

Authorized Signature

Date of Acceptance

CHANGE ORDER REQUEST SUMMARY

Project: DANSON/PV TOWN CENTER

COR #: 12D020M-0000003

Subcontract

Subcontract	Quantity	Cost	Total
TEST AND BALANCE	1.00	650.00	650.00
		Subtotal	<u>650.00</u>
		Subcontractor Cost	0.00
		Total Cost (Labor & Material)	650.00
		Overhead (10.00%)	65.00
		Profit (5.00%)	35.75
		Subcontractor Markup	<u>0.00</u>
		Total	750.75



Proposal

To: YPE	From: Omega Test and Balance LLC 2032 W. Lone Cactus Dr. Phoenix, AZ 85027
Attn: Randy	Attn: Lucas Gillette lucas.gillette@omegatab.com Office 602-441-4727 Fax 623-869-6468
Project: Prescott Valley Town Center Prescott Valley	NEBB Certification # 3355 ROC # 215121 Woman Owned Small Business
Date: November 12, 2012	

12-3753co4 Proposal

		650.00	Total
Includes Addendum	\$	650.00	NEBB Certified Test and Balance Report.
Revised	\$	0.00	Duct leakage
Budget Only	\$	0.00	Smoke detectors / Fire dampers, OSA Report.
	\$	0.00	Commissioning

Scope of test and balance services as per plans and specifications:

3 Additional VAV's on 3rd Floor
HVAC inspection with deficiency list.

X Includes : TAB Plan Temp testing Design Review Sound Test

Please provide minimum of 5 days notice to start of air balance to give us time for design review, updated drawings and to submit RFI's if needed. Payment is due within 28 days. Report to follow within ten days.

Add Services Fees;

Belts and pulleys.	Commissioning.	Retesting of smoke detectors / fire dampers.
Premium time.	Control Programs.	Duct leakage testing.
Start up of equipment.	Control calibration.	Lift / scaffold rental.
Preliminary readings.	Pencil Copies / Report expedite fees.	
5% credit card payment.		

Print

Accepted By: _____ Date: _____ PO: # _____

FINAL ADDITIONAL COST FOR EXTRA VAV'S BALANCED ON THE 3RD FL, NOT SHOWN ON REMODEL DRAWINGS

CHANGE ORDER REQUEST

Change Order Request #: 12D020M-0000002

Date: Nov 08/12

Project: DANSON/PV TOWN CENTER

Project #: 12D020M

To: Danson Construction Attn: 2320 W. Peoria Ave #C123 Phoenix, AZ 85029 85029 Ph.: 602-997-0777 Fax: 602-841-4841	From: Yavapai Mechanical, LLC. John Molnar 5860 N. Fulton Dr. Prescott Valley, AZ 86314 Ph.: 928-776-7025 Fax: 928-771-8607
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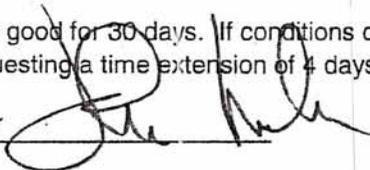
We hereby propose to make the following changes:

This change order is for the test and repair of the third floor air handler.

Change Order Price	\$4,857
Original Contract Amount	\$12,100
LESS COR ^{#8}	1612
	<hr/> 3245

This price is good for 30 days. If conditions change, this price is void.
We are requesting a time extension of 4 days in conjunction with this change.

John Molnar
Author



11/8/12
Date

Accepted The above prices and specifications of this Change Order request are satisfactory and are hereby accepted. All work to be performed under same terms and conditions as specified in original contract unless otherwise specified.

Authorized Signature

Date of Acceptance

CHANGE ORDER REQUEST SUMMARY

Project: DANSON/PV TOWN CENTER

COR #: 12D020M-0000002

Labor

Labor Type	MHrs	\$/Hr	Total
Yavapai Labor	30.00	65.00	1950.00
		Subtotal	<u>1950.00</u>

Subcontract

Subcontract	Quantity	Cost	Total
Omega 12-204	1.00	1395.00	1395.00
Omega 12-3753	1.00	860.00	860.00
		Subtotal	<u>2255.00</u>

Subcontractor Cost	0.00
Total Cost (Labor & Material)	4205.00
Overhead (10.00%)	420.50
Profit (5.00%)	231.28
Subcontractor Markup	<u>0.00</u>
Total	4856.78



Change Order

To:	YPE	From:	Omega Test and Balance LLC 2032 W. Lone Cactus Dr. Phoenix, AZ 85027
Attn:	John Molnar	Attn:	Lucas Gillette lucas.gillette@omegatab.com
Project:	Prescott Valley Town Center Prescott Valley		Office 602-441-4727 Fax 623-869-6468 NEBB Certification # 3355 ROC # 215121 Woman Owned Small Business
Date:	October 16, 2012		

12-3753co1 Proposal

		860.00	Total
_____	Includes Addendum	\$ 0.00	NEBB Certified Test and Balance Report.
_____	Revised	\$ 860.00	Pulley/ Belt Change Parts and Labor
_____	Budget Only	\$ 0.00	Smoke detectors / Fire dampers, OSA Report.
		\$ 0.00	Commissioning

Scope of test and balance services as per plans and specifications:

Provide and install **2B5V86B 1 11/16"** Fan Pulley
Provide and Install **(2) BX87** belts
Retesting of associated AHU

~~860.00~~
 10% O.H. 86.00

 946.00
 5% Profit 47.00

 \$993.00

Print

Accepted By: _____

Date: _____

PO: # _____

**Omega
Test & Balance, L.L.C.**



Proposal

To: YPE From: Omega Test and Balance LLC
 2032 W. Lone Cactus Dr.
 Phoenix, AZ 85027
 Attn: John Attn: Chuck Schoffstall
 chuck.schoffstall@omegatab.com
 Project: Civic Center / Prescott Office 602-441-4727 Fax 623-869-6468
 NEBB Certification # 3355 ROC # 215121
 Date: October 3, 2012 Woman Owned Small Business

12-204 Proposal

		1,395.00	Total
Includes Addendum	\$	1,395.00	NEBB Certified Test and Balance Report.
Revised	\$	0.00	Duct leakage
Budget Only	\$	0.00	Smoke detectors / Fire dampers, OSA Report.
	\$	0.00	Commissioning

Scope of test and balance services as per plans and specifications:

- 4 Air-condition / Air handler units with diffusers.
- Read total supply, return and outside air flows.
- Read air temperatures on supply, return and outside air.
- Measure system static pressure and motors amps.
- Provide information and unit data.
- HVAC inspection with deficiency list.

X Includes : ___ TAB Plan x Temp testing ___ Design Review ___ Sound Test

Please provide minimum of 5 days notice to start of air balance to give us time for design review, updated drawings and to submit RFI's if needed. Payment is due within 28 days. Report to follow within ten days.

Add Services Fees;

Belts and pulleys.	Commissioning.	Retesting of smoke detectors / fire dampers.
Premium time.	Control Programs.	Duct leakage testing.
Start up of equipment.	Control calibration.	Lift / scaffold rental.
Preliminary readings.	Pencil Copies / Report expedite fees.	
5% credit card payment.		

10% off 1395.00
 139.50

Print
 Accepted By: _____ Date: _____ PO: # _____

5% Profit 1534.50
 77.00
 1611.50 → \$ 1612.00

HVAC Department

Weekly Time Card

Employee Name: Jim Porter Dept: _____ Reg hrs: _____ Overtime: _____

Signature: _____

Initials: Managers _____ Supervisor JP

Week of: _____ to _____

Expenses: _____

Div: 01		
Div: 02		
Div: 03		
Div: 04		
Div: 05		
Div: 06		
Total		

BY INITIALING, I AM CERTIFYING THAT I HAVE WORKED THE STATED HOURS WITHOUT INCURRING ANY UNREPORTED INJURIES.

Monday [] Initials

Job Name & Number	FAB 40	DUCT INSTALL 41	EQUIPMENT 42	REFRIG 43	TRIM/START UP 44	WARRANTY 45	TOTAL
10/11/12 check out Equipment + Duct work			3				
10/15/12 Duct testing w/duces			8				

Tuesday [] Initials

Job Name & Number	FAB 40	DUCT INSTALL 41	EQUIPMENT 42	REFRIG 43	TRIM/START UP 44	WARRANTY 45	TOTAL

Wednesday [] Initials

Job Name & Number	FAB 40	DUCT INSTALL 41	EQUIPMENT 42	REFRIG 43	TRIM/START UP 44	WARRANTY 45	TOTAL

Thursday [] Initials

Job Name & Number	FAB 40	DUCT INSTALL 41	EQUIPMENT 42	REFRIG 43	TRIM/START UP 44	WARRANTY 45	TOTAL
10/4/12 check out A.C. unit + VAV			1				

Friday [] Initials

Job Name & Number	FAB 40	DUCT INSTALL 41	EQUIPMENT 42	REFRIG 43	TRIM/START UP 44	WARRANTY 45	TOTAL
12/5/12 Lucas Dining A.C. test			3				
10/18/12 Duct testing			4				

Saturday [] Initials

Job Name & Number	FAB 40	DUCT INSTALL 41	EQUIPMENT 42	REFRIG 43	TRIM/START UP 44	WARRANTY 45	TOTAL

19 HRS

HVAC Department

Weekly Time Card

Employee Name: Jason Whalen Dept Reg hrs Overtime

Signature: _____

Initials: Managers _____ Supervisor JW

Week of: _____ to _____

Expenses: _____

Div: 01		
Div: 02		
Div: 03		
Div: 04		
Div: 05		
Div: 06		
Total		

BY INITIALING, I AM CERTIFYING THAT I HAVE WORKED THE STATED HOURS WITHOUT INCURRING ANY UNREPORTED INJURIES.

Monday [] Initials

Job Name & Number	FAB 40	DUCT INSTALL 41	EQUIPMENT 42	REFRIG 43	TRIM/START UP 44	WARRANTY 45	TOTAL
10/1/12 checkout Eq. + Duct			3				

Tuesday [] Initials

Job Name & Number	FAB 40	DUCT INSTALL 41	EQUIPMENT 42	REFRIG 43	TRIM/START UP 44	WARRANTY 45	TOTAL
10/2/12 meeting			1.5				

Wednesday [] Initials

Job Name & Number	FAB 40	DUCT INSTALL 41	EQUIPMENT 42	REFRIG 43	TRIM/START UP 44	WARRANTY 45	TOTAL

Thursday [] Initials

Job Name & Number	FAB 40	DUCT INSTALL 41	EQUIPMENT 42	REFRIG 43	TRIM/START UP 44	WARRANTY 45	TOTAL
10/4/12 check out AC-unit			1				

Friday [] Initials

Job Name & Number	FAB 40	DUCT INSTALL 41	EQUIPMENT 42	REFRIG 43	TRIM/START UP 44	WARRANTY 45	TOTAL
10/5/12 Lucas Air test			1.5				
10/18/12 Lucas			4				

Saturday [] Initials

Job Name & Number	FAB 40	DUCT INSTALL 41	EQUIPMENT 42	REFRIG 43	TRIM/START UP 44	WARRANTY 45	TOTAL

11 HRS