

Change Order Request Number 18

November 21, 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 \$3,050 to complete miscellaneous electrical revisions.

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

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

Sincerely,

APPROVAL TO PROCEED



Brent Fontana  
Assistant Project Manager

-----  
Name  
Date

CC: D Fontana  
Harper Sharp  
File

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

Number 18

**CHANGE DESCRIPTION:**

Miscellaneous Electrical Revisions

**GENERAL CONTRACTOR COSTS:**

SUPERVISION: 0 Weeks @ \$2200/week	0
DSC ESTIMATING - 1 HOUR @ \$75.	75
PROJECT LABOR 0 HOURS @ \$66.00	
<b>SUBTOTAL</b>	<b>75</b>
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%	41
PERMIT COSTS	
GENERAL CONDITIONS DAYS @	
DOCUMENT REPRODUCTION	
GC Fee on GC work 15 %	29
<b>TOTAL</b>	<b>144</b>

**SUBCONTRACTOR COSTS:**

Tri City Electric	250
Tri City Electric	266
Tri City Electric	880
Tri City Electric	455
Tri City Electric	530
<b>SUBTOTAL</b>	<b>2,525</b>
FEE 5 %	126
TAX 9.68%	295
Insurance 1.2 %	37
Bond 2.2%	67
<b>CHANGE ORDER REQUEST TOTAL</b>	<b>3,050</b>

logged ics  
 No COR as of 11/21/12

# PROPOSED CHANGE ORDER

**Tri City Electric, Inc.**  
 449 S. Mojo Trl.

CCN# 2  
 Date: 9/4/2012  
 Project Name: Prescott Valley Civic Cer  
 Project Number: Prescott Valley Civic Cer  
 Page Number: 1

Client Address:

**Danson Construction**

## Work Description

We reserve the right to correct this quote for errors and omissions.

This quote covers direct costs only and we reserve the right to claim for impact and consequential costs.

This price is good for acceptance within 10 days from the date of receipt.

We request a time extension of 3 days.

We will supply and install all materials, labor, and equipment as per your instructions on **CCN# 2**.

Relocate switches in clerks office and run chase for buzzer.

## Itemized Breakdown

Description	Qty	Total Mat.
1/2" FLEX - ALUMINUM	25	12.89
1/2 D/C SCR-IN FLEX CONN	2	1.08
#12 THHN SOLID BLACK	10	1.20
#12/3C CABLE MC - ALUM ARMOR	25	20.46
3/8" CONN AC-90 / MC DC SS	2	1.43
1-H STRAP #14/3 & #12/3	6	1.74
WIRE CONN RED	3	0.28
DEV BOX 2 1/2" DEEP 1/2" KO REWORK	1	4.45
DEV BOX 3 1/2" DEEP 1/2" KO W/ EARS	2	20.70
2G TGL SWITCH PLATE - PLASTIC IVY	1	0.46
20A 120-277V S/P SW - TOGGLE IVY (SG)	2	5.24
ONE HOUR	1	0.00
<b>Totals</b>		<b>69.93</b>

## Summary

General Materials		69.93
<b>Material Total</b>		<b>69.93</b>
Foreman	(3.00 Hrs @ \$60.00)	180.00
<b>Total Labor</b>		<b>180.00</b>
<b>Total Material &amp; Labor</b>		<b>249.93</b>
Final Adjustment		0.07
<b>Final Amount</b>		<b>\$250.00</b>

ORIGINAL

# PROPOSED CHANGE ORDER

**Tri City Electric, Inc.**  
449 S. Mojo Trl.

Client Address:  
**Danson Construction**

CCN# 2  
Date: 9/4/2012  
Project Name: Prescott Valley Civic Cer  
Project Number: Prescott Valley Civic Cer  
Page Number: 2

## CONTRACTOR CERTIFICATION

Name:	_____
Date:	_____
Signature:	_____
<small>I hereby certify that this quotation is complete and accurate based on the information provided.</small>	

## CLIENT ACCEPTANCE

CCN #: 2	_____
Final Amount: \$250.00	_____
Name:	_____
Date:	_____
Signature:	_____
Change Order #:	_____
<small>I hereby accept this quotation and authorize the contractor to complete the above described work.</small>	

ORIGINAL

Logged 1CS  
No COR 11/21/12

# PROPOSED CHANGE ORDER

Tri City Electric, Inc.  
449 S. Mojo Trl.

CCN# 9  
Date: 10/24/2012  
Project Name: Prescott Valley Civic Cer  
Project Number: Prescott Valley Civic Cer  
Page Number: 1

Client Address:

Danson Construction

## Work Description

We reserve the right to correct this quote for errors and omissions.

This quote covers direct costs only and we reserve the right to claim for impact and consequential costs.

This price is good for acceptance within 10 days from the date of receipt.

We request a time extension of 3 days.

We will supply and install all materials, labor, and equipment as per your instructions on CCN# 9.

Install whips for modular furniture on 3rd floor.

## Itemized Breakdown

Description	Qty	Total Mat.
1G 1.562" DIAM REC PLATE - 302 S/S	2	6.40
<b>Totals</b>		<b>6.40</b>

## Summary

General Materials		6.40
<b>Material Total</b>		<b>6.40</b>
Foreman	(2.00 Hrs @ \$65.00)	130.00
Foreman	(2.00 Hrs @ \$65.00)	130.00
<b>Total Labor</b>		<b>260.00</b>
<b>Total Material &amp; Labor</b>		<b>266.40</b>
Credit		-0.40
<b>Final Amount</b>		<b>\$266.00</b>

## CONTRACTOR CERTIFICATION

Name:	_____
Date:	_____
Signature:	_____
<small>I hereby certify that this quotation is complete and accurate based on the information provided.</small>	

## CLIENT ACCEPTANCE

ORIGINAL

**PROPOSED CHANGE ORDER**

**Tri City Electric, Inc.**  
449 S. Mojo Trl.

Client Address:

**Danson Construction**

**CCN#** 9  
**Date:** 10/24/2012  
**Project Name:** Prescott Valley Civic Cer  
**Project Number:** Prescott Valley Civic Cer  
**Page Number:** 2

<b>CCN #:</b> 9	_____
<b>Final Amount:</b> \$266.00	_____
<b>Name:</b>	_____
<b>Date:</b>	_____
<b>Signature:</b>	_____
<b>Change Order #:</b>	_____
I hereby accept this quotation and authorize the contractor to complete the above described work.	

**ORIGINAL**

Logged 105  
No cot 11/21/12

# PROPOSED CHANGE ORDER

Tri City Electric, Inc.  
449 S. Mojo Trl.

CCN# 10  
Date: 11/9/2012  
Project Name: Prescott Valley Civic Cer  
Project Number: Prescott Valley Civic Cer  
Page Number: 1

Client Address:

Danson Construction

## Work Description

We reserve the right to correct this quote for errors and omissions.

This quote covers direct costs only and we reserve the right to claim for impact and consequential costs.

This price is good for acceptance within 10 days from the date of receipt.

We request a time extension of 3 days.

We will supply and install all materials, labor, and equipment as per your instructions on CCN# 10.

Supply and install 8 2X2 light fixtures in place of 2x4 due to obstructions in ceiling.

## Itemized Breakdown

Description	Qty	Total Mat.
2' x 2' DROP-IN T-BAR	8	750.00
<b>Totals</b>		<b>750.00</b>

## Summary

General Materials		750.00
<b>Material Total</b>		<b>750.00</b>
Foreman (2.00 Hrs @ \$65.00)		130.00
<b>Total Labor</b>		<b>130.00</b>
<b>Total Material &amp; Labor</b>		<b>880.00</b>
<b>Final Amount</b>		<b>\$880.00</b>

## CONTRACTOR CERTIFICATION

Name: \_\_\_\_\_

Date: \_\_\_\_\_

Signature: \_\_\_\_\_

I hereby certify that this quotation is complete and accurate based on the information provided.

## CLIENT ACCEPTANCE

ORIGINAL

**PROPOSED CHANGE ORDER**

**Tri City Electric, Inc.**  
449 S. Mojo Trl.

Client Address:

**Danson Construction**

**CCN#** 10  
**Date:** 11/9/2012  
**Project Name:** Prescott Valley Civic Cer  
**Project Number:** Prescott Valley Civic Cer  
**Page Number:** 2

<b>CCN #:</b> 10	_____
<b>Final Amount:</b> \$880.00	_____
<b>Name:</b>	_____
<b>Date:</b>	_____
<b>Signature:</b>	_____
<b>Change Order #:</b>	_____

I hereby accept this quotation and authorize the contractor to complete the above described work.

**ORIGINAL**

Logged 1CS  
No COB 11/21/12

# PROPOSED CHANGE ORDER

**Tri City Electric, Inc.**  
449 S. Mojo Trl.

CCN# 11  
Date: 11/9/2012  
Project Name: Prescott Valley Civic Cer  
Project Number: Prescott Valley Civic Cer  
Page Number: 1

Client Address:

**Danson Construction**

## Work Description

We reserve the right to correct this quote for errors and omissions.

This quote covers direct costs only and we reserve the right to claim for impact and consequential costs.

This price is good for acceptance within 10 days from the date of receipt.

We request a time extension of 3 days.

We will supply and install all materials, labor, and equipment as per your instructions on CCN# 11.

Supply and install 2 power poles, 1 on teh 3rd floor and 1 on the 4th.

## Itemized Breakdown

Description	Qty	Total Mat.
#12/2C CABLE MC - ALUM ARMOR	50	28.91
3/8" CONN AC-90 / MC DC SS	4	3.42
WIRE CONN RED	4	0.44
4x 1 1/2" SQ BOX COMB KO	2	1.18
4" SQ BLANK COVER	2	0.60
#8 TO #10x 7/8 PLAS ANCHOR (3/16)	4	0.51
#10x 1 P/H SELF-TAP SCREW	4	0.47
7.31" Lx 0.184" W - 1.750" BUNDLE NYLON CABLE	10	0.93
POWER POLE A	1	156.00
<b>Totals</b>		<b>192.46</b>

## Summary

General Materials		192.46
<b>Material Total</b>		<b>192.46</b>
Foreman	(4.00 Hrs @ \$65.00)	260.00
<b>Total Labor</b>		<b>260.00</b>
<b>Total Material &amp; Labor</b>		<b>452.46</b>
Adjustment #1	(@ 0.561 %)	2.54
<b>Final Amount</b>		<b>\$455.00</b>

## CONTRACTOR CERTIFICATION

ORIGINAL

**PROPOSED CHANGE ORDER**

**Tri City Electric, Inc.**  
449 S. Mojo Trl.

Client Address:

**Danson Construction**

**CCN#** 11  
**Date:** 11/9/2012  
**Project Name:** Prescott Valley Civic Cer  
**Project Number:** Prescott Valley Civic Cer  
**Page Number:** 2

<b>Name:</b> _____
<b>Date:</b> _____
<b>Signature:</b> _____
<small>I hereby certify that this quotation is complete and accurate based on the information provided.</small>

**CLIENT ACCEPTANCE**

<b>CCN #:</b> 11	_____
<b>Final Amount:</b> \$455.00	_____
<b>Name:</b>	_____
<b>Date:</b>	_____
<b>Signature:</b>	_____
<b>Change Order #:</b>	_____
<small>I hereby accept this quotation and authorize the contractor to complete the above described work.</small>	

**ORIGINAL**

Logged 105  
No COE 11/21/12

# PROPOSED CHANGE ORDER

Tri City Electric, Inc.  
449 S. Mojo Trl.

CCN# 12  
Date: 11/20/2012  
Project Name: Prescott Valley Civic Cer  
Project Number: Prescott Valley Civic Cer  
Page Number: 1

Client Address:

Danson Construction

## Work Description

We reserve the right to correct this quote for errors and omissions.

This quote covers direct costs only and we reserve the right to claim for impact and consequential costs.

This price is good for acceptance within 10 days from the date of receipt.

We request a time extension of 3 days.

We will supply and install all materials, labor, and equipment as per your instructions on CCN# 12.

Relocate power on 2nd floor for new door. relocate power on 4th floor for new window.

2/0

## Itemized Breakdown

Description	Qty	Total Mat.
1/2" EMT TO 1/2" FLEX CPLG	2	2.40
1/2" FLEX - ALUMINUM	10	6.19
1/2 INS THT FLEX CONN	2	1.30
#12 THHN SOLID BLACK	150	21.65
#12/3C CABLE MC - ALUM ARMOR	30	29.46
3/8" CONN AC-90 / MC DC SS	2	1.71
1-H STRAP #14/3 & #12/3	8	2.78
WIRE CONN RED	3	0.33
DEV BOX 2 1/2" DEEP 1/2" KO REWORK	1	5.33
1G BLANK-BOX MNT PLATE - PLASTIC IVY	1	1.00
<b>Totals</b>		<b>72.16</b>

## Summary

General Materials		72.16
<b>Material Total</b>		<b>72.16</b>
Foreman	(7.00 Hrs @ \$65.00)	455.00
<b>Total Labor</b>		<b>455.00</b>
<b>Total Material &amp; Labor</b>		<b>527.16</b>
Final Adjustment		2.84
<b>Final Amount</b>		<b>\$530.00</b>

## CONTRACTOR CERTIFICATION

ORIGINAL

**PROPOSED CHANGE ORDER**

**Tri City Electric, Inc.**  
449 S. Mojo Trl.

Client Address:

**Danson Construction**

**CCN#** 12  
**Date:** 11/20/2012  
**Project Name:** Prescott Valley Civic Cer  
**Project Number:** Prescott Valley Civic Cer  
**Page Number:** 2

<b>Name:</b> _____
<b>Date:</b> _____
<b>Signature:</b> _____
<small>I hereby certify that this quotation is complete and accurate based on the information provided.</small>

**CLIENT ACCEPTANCE**

<b>CCN #:</b> 12	_____
<b>Final Amount:</b> \$530.00	_____
<b>Name:</b>	_____
<b>Date:</b>	_____
<b>Signature:</b>	_____
<b>Change Order #:</b>	_____
<small>I hereby accept this quotation and authorize the contractor to complete the above described work.</small>	

**ORIGINAL**