

Change Order Request Number 24

December 18, 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 \$2076.00 to rebalance the 3<sup>rd</sup> floor air diffusers per Jeremy and per Kim Moon.

This work is complete so please issue a change order.

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 12/20/12

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

Number 24

**CHANGE DESCRIPTION:**

Rebalance air registers on the 3rd floor per Jeremy's direction as requested by Kim Moon

**GENERAL CONTRACTOR COSTS:**

SUPERVISION: 1 Weeks @ \$2200/week	
DSC ESTIMATING - 1 HOUR @ \$75.	75
PROJECT LABOR 8 HOURS @ \$66.00	528
SUBTOTAL	603
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%	326
PERMIT COSTS	
GENERAL CONDITIONS DAYS @	
DOCUMENT REPRODUCTION	
GC Fee on GC work 15 %	230
TOTAL	1,158

**SUBCONTRACTOR COSTS:**

Yavapai Mechanical	560
SUBTOTAL	1,718
FEE 5 %	86
TAX 9.68%	201
Insurance 1.2 %	25
Bond 2.2%	46
ALLOWANCE USE REQUEST TOTAL	2,076

### CHANGE ORDER REQUEST

Change Order Request #: 12D020M-0000004

Date: Dec 18/12

Project: DANSON/PV TOWN CENTER

Project #: 12D020M

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

Retesting of (3) VAV's on 3rd Floor

Change Order Price	\$260
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

12/18/12  
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-0000004

**Subcontract**

Subcontract	Quantity	Cost	Total
Refesting	1.00	225.00	225.00
		Subtotal	<u>225.00</u>
		Subcontractor Cost	0.00
		Total Cost (Labor & Material)	225.00
		Overhead (10.00%)	22.50
		Profit (5.00%)	12.38
		Subcontractor Markup	<u>0.00</u>
		Total	259.88