



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: 37
Date: 12/9/14
Job: 14-009 Thompsonville Fire Station
Phone:

Description: Added gas piping

We are pleased to offer the following specifications and pricing to make the following changes:

The total amount to provide this work is \$790.54

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 37 Added Gas Piping

Direct Costs: Item		PCO \$	
G&R Valley Inc			\$652.30
EBI O&P	5.00%		\$32.62
SUBTOTAL - SUBS			\$684.92
EBI - Labor/Materials# Uts Rate			
Carpenter	0	0	\$0.00
Laborer	0	0	\$0.00
Mason			\$0.00
Equipment			\$0.00
Misc Mtl	0		\$0.00
Superintendent	1	88.75	\$88.75
EBI Overhead and Profit		10%	\$8.88
TOTAL DIRECT COSTS			\$97.63
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%	\$8.00
TOTALS			\$790.54

Change Order Request



C.O.R. # 14-505-0003

G.C. #

Date: 12/5/2014

Project Name: 14-505 Thompsonville Fire Dept.

Project #: 14-505

To: Enfield Builders, Inc.

Attn: Kirk

P.O.Box 1201

1654 King St.

Enfield, CT 06083

From: G & R Valley, Inc.

Romeo Martins

350 Chapel Road

P1-#204081 · S1-#303381 · F1-#011039

South Windsor, CT 06074

Phone: (860) 627-6870 Fax: (860) 627-8017

Phone: (860) 289-6896 Fax: (860) 282-1675

We hereby propose to make the following changes:

Run gas pipe to MAU-1

Not shown on contract drawings no prv or start up included

Change Order Price

\$652.30

This price is good for 5 days. If conditions change, this price is void.

We are requesting a time extension of 5 days in conjunction with this change.

Romeo Martins

12/5/2014

Author

Date Sent

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



C.O.R. # 14-505-0003

G.C. #

Date: 12/5/2014

Project Name: 14-505 Thompsonville Fire Dept.

Project #: 14-505

Labor

Labor Type	Man Hrs	\$/Hr	Burden	Fringe	Total Tax	Total Labor
PLUMBER	6.00	\$85.00	\$0.00	\$0.00	\$0.00	\$561.00
Sub Total					\$0.00	\$561.00
Grand Total					\$0.00	\$561.00

Materials

Materials	Quantity	Cost	Total Tax	Total Materials
Pipe & fittings	1.00	\$83.00	\$0.00	\$91.30
Sub Total			\$0.00	\$91.30
Grand Total			\$0.00	\$91.30
Total Cost				\$652.30
Total				\$652.30