

Project: Oxford Middle School
 To: **Town Of Oxford**

Robert Slie
 486 Oxford Road
 Oxford
 CT 06478

Change No.: **PCO 029**
 Change Name: Add wire guard to gym light fixtures per submittal review
 Contract No.: 2011400
 Contract Name: Town Of Oxford
 Change Date: 3/31/20
 Change Amount: **1,785.00**
 Schedule Impact: **0.00** Days

Description:

This proposal is for adding wire guards to the gym light fixtures per submittal review.

Fully Eligible Cost
 Out of Scope Change
 CE # 39

Contract Change Pay Items			
Pay Item No.	Change Event Item No.	Name	Amount (USD)
010805-6050		P&P Bonds - CM/GC	10.00
010815-6050		GL and EL Insurance	15.00
260050-6080		Electrical Trade Contractor	1,734.00
960080-4010		CM Fee	26.00
Total:			1,785.00

The Original Contract amount was:

34,732,963.00

Amount of previously approved Contract Changes:

86,181.00

Approved Contract amount prior to this Contract Change:

34,819,144.00

Amount of this Contract Change:

1,785.00

Current Contract amount, including this Contract Change:

34,820,929.00

Schedule Impact (days) of this Contract Change:

0.00

O&G Industries, Inc.

Town Of Oxford

By: _____

By: _____

Date: _____

Date: _____

Tecton Architects

Construction Solutions Group, LLC

By: _____

By: _____

Date: _____

Date: _____



52 MAIN STREET
MANCHESTER, CT 06042-3138
CT LIC.# 104587
(860) 643-7110
FAX (860) 647-1660

CHANGE ORDER #4

Date: March 10, 2020

Submitted To:

Gus Kotait
O&G Construction

Job: Oxford Middle School – CJ5322

Gus,

Scope of Work: As requested in the interior lighting returned submittal this proposal cover the added cost for Type C fixtures wire guards

Plans and Specifications: N/A

Permit: INC.

Taxes: N/A

Time Extension: 1 Day

Lump Sum Price: \$1,734.10

Exclusions: This Proposal does not include concrete, forming, painting, patching, trenching, venting sealing of roof penetrations
This proposal is valid for 30 days.

Thanks,

Estimator
Jim Butler
Co#4



52 Main Street, Manchester, CT 06042

CHANGE ORDER PROPOSAL WORKSHEET

To: O&G Industries

From: Custom Electric, Inc.

Project: Oxford Middle School

Date: 3/10/2020

CJ-5322

Ref. Doc.: CO#04

Description: C' fixture cage

Quant.	Unit	Description of Material and Equipment (attached list if req'd)	Unit Cost	Total
1		Fairfield Electric Quote	\$ 1,170.00	\$ 1,170.00
1			\$ -	\$ -
				\$ -
				\$ -
				\$ -
				\$ -
Line #1 Material and Equipment Subtotal				\$ 1,170.00

Crew	Labor Classification	Hours	Base Rate	Tax	Fringe	Pension	Wrkrs Comp.	Total Rate	Total
1	Journeyman	4.16						\$ 88.53	\$ 368.28
1	Foreman	0.42						\$ 90.87	\$ 38.17
1	Apprentice	0						\$ 76.82	\$ -
									\$ -
Line #2 Labor Subtotal									\$ 406.45

Line #3 Total Labor, Materials and Equipment	\$ 1,576.45
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Line #3 Amt	Overhead and Profit % Mark-up on Own Work	Allow %	Applicable %	Total
	Total From Line #1 and Line #2	10%	N/A	\$ 157.65
Line #4 Total Mark-up on Contractor's Own Work				\$ 157.65

Subcontractor Cost (from attached subcontractors' change order proposal worksheet form)			Total
Trade	Name of Subcontractor		
			\$ -
Line #5 Subcontractor Total			\$ -

Line #6 Contractor's Mark-up on Subcontractor Work (see note below)	5%	\$ -
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Line #7 Total Proposed Change Order Amount	\$ 1,734.10
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Custom Electric Inc.
Oxford School : C Fixture cage
Job Number: CO8194-7
Bid Summary: Default
Extension By Phase

Item #	Description	Quantity	Price U	Ext Price	Labor Hr U	Ext Lab Hr
--- 07 Misc ---						
6523897423	Install Cage on Highbay Fixture	16	QUOTE 1	0.00	0.26 E	4.16
--- 07 Misc Total ---				0.00		4.16
Job Total				0.00		4.16



Fairfield Electric Supply, Inc

711 POST ROAD

FAIRFIELD, CT 06824

Phone: (203)255-1071 Fax: (203)255-1072

Phone: (800)344-3532

PAGE	DOCUMENT NUMBER
01	04649

PLEASE REFER TO NUMBER ABOVE
WHEN MAKING INQUIRIES

QUOTATION

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CUSTOM ELECTRIC INC
52 MAIN STREET
MANCHESTER, CT 06042

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CUSTOM ELECTRIC INC
Will Call
711 POST ROAD
FAIRFIELD, CT 06824

ORIGINAL QUOTE DATE: 02/17/2020

SHIP FROM	DIV.	SLM.	ISM.	QUOTED BY	CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	DATE	EXPIRATION DATE		
	01		0001	TONY DUVA	CUSTOM		02/17/2020	08/16/2020		
SHIP VIA		PULLED BY		CHECKED BY		JOB NAME		TERMS		
BEST WAY						OXFORD SCHOOL		NET 30 DAYS		
ITEM NO.	ITEM DESCRIPTION				ORDERED	SHIPPED	BACK ORDERED	UNIT PRICE	QTY	EXTENDED PRICE
001	LTH WGUCBL WIRE GUARD TYPE C/CE				16			70.00	E	1120.00
	INCOMING FREIGHT:							50.00		
SUB-TOTAL:										1120.00
FREIGHT:										50.00
Terms NET 30 unless otherwise specified, A SERVICE CHARGE of 1 1/2 % PER MONTH OR THE MAXIMUM LEGAL RATE ALLOWED ON ALL PAST DUE INVOICES WILL BE DUE. No returns without prior approval. All returns must be accompanied by a copy of invoice and are subject to a restocking charge. No returns allowed on non stocked items or cut wire. SELLER HEREBY EXCLUDES ALL WARRANTIES OF MERCHANTABILITY AND FITNESS FOR ANY PURPOSE AND ALL OTHER WARRANTIES EXPRESSED OR IMPLIED. SIGNER acknowledges materials received in good order and agrees to these terms;						SHIP DATE	CARRIER	FREIGHT AMOUNT	TOTAL	
Signed by:									1170.00	
Printed Name:										

CUSTOMER COPY