

Contract History Form

Contractor: Triton Services, Inc.

Project Name: HVAC and Piping Repair for the Phoenix Building

Contract Number and Date: 145-2013, April 11, 2013

Responsible LFUCG Division: General Services

Change Order Details

	<u>Summary of Previous Change Orders To Date</u>	<u>Percent Change to Dollar Amount</u>	<u>Original Contract</u>
A.	Original Contract Amount	<u>\$218,440.00</u>	
B.	Cumulative Amount of Previous Change Orders	<u>\$14,055.00</u>	<u>6.43%</u>
C.	Total Contract Amount Prior to this Change Order	<u>\$232,495.00</u>	
<u>Current Change Order (#3)</u>			
D.	Amount of this Change Order	<u>\$2,075.00</u>	<u>0.95%</u>
E.	New Contract Amount Including this Change Order	<u>\$234,570.00</u>	<u>107.38%</u>

Signature Lines

Project Manager: Joyce Thomas Date: 7/8/13

Reviewed By: John Brown Date: 7/8/13

Division Director: John Brown Date: 7/8/13

ESTIMATE RECAP

			DATE: 6-120-13	C.O.#	4
Job Number: 134692 Phoenix Building LFCUG					
DESCRIPTION OF COSTS	LABOR			MATERIAL COSTS	
	mh's	rate	cost		
1. Equipment	8	\$113.00	\$ 904.00		
2. Material				\$ 1,125.00	
3. Expendables *	~	~	~		
4. Equip./tool rentals*	~	~	~		
5. Drafting/ sketching			\$ -		
6. Coordination			\$ -		
7. Supervision			\$ -		
8. Clean-up			\$ -		
9. Warranty	~	~	\$ -		
10. Start-up / Testing			\$ -		
11. Trucking	~				
12. Parking / Travel	~	~	\$ -		
13. Subtotal	8 mh's		\$ 904.00	\$ 1,125.00	
14. Total Labor & Material:				\$ 2,029.00	
15. Subcontracts:	Saw Cutting				
16	Concrete Work				
17	Insulation				
18	Controls				
19	Core Drilling				
20					
21. Overhead:	Subs 0%	Mat'l / Labor 0%		\$ -	
22. SUBTOTAL:					\$ 2,029.00
23. Profit:	0%				\$ -
24. Total Cost & Profits before Bonds and other cost				\$ 2,029.00	
25. Bond:				\$ 45.85	
26. Sales Tax: (* expendables and rentals taxable on public work)				\$ -	
		private work 0.00%	public work 0.00%		
27. Permits:	HVAC: \$ -	Press. Piping: \$ -	Boiler: \$ -	\$ -	
28. TOTAL PRICE OF CHANGE PROPOSAL:				\$ 2,075.00	
29. Extension of Time due to this Change Order is:			Workdays	<input checked="" type="checkbox"/>	Deferred
30. This proposal based on:		<input type="checkbox"/> Straight Time	Overtime	<input checked="" type="checkbox"/>	Shiftwork
31. This proposal is void unless a written Change Order or written Notification to Proceed is received by:					
(30 calendar days if no date shown)					
32. Extended Overhead Cost:		<input type="checkbox"/> Included	<input checked="" type="checkbox"/> Deferred	<input type="checkbox"/> N / A	
COMMENTS: labor and materials to cover the water source heat pumps found on the fifth and seventh floor. (two total)					