

TO: Budget Review Committee Members
Marcia A. Leclerc, Mayor
Michael P. Walsh, Director of Finance
Timothy A. Bockus, Director of Public Works
Susan M. Hansen, Director of Libraries

FROM: Mary G. Martin, Raymond Library Expansion Project Administrator *MGM*

SUBJ: Minutes of the 8/7/14 Meeting of the Raymond Library Expansion Project Budget Review Committee

DATE: August 7, 2014

The meeting was called to order by Mayor Leclerc at 11:22 a.m. on August 7, 2014 in the Office of the Mayor.

Present: Mr. Walsh, Mr. Bockus, Ms. Hansen, and Ms. Martin

Ms. Martin presented requests for Change Orders #30 through #32 to the W. J. Mountford Co. construction contract. These requests were already reviewed and approved by project architect Bruce Tuthill and Owner's Representative Scott Boos

TOWN CLERK
EAST HARTFORD

2014 AUG - 7 P 2:32

Robert J. Boos

- Change Order #30 increases the contract amount by \$9,279. The work is described as: "Roofing changes – install EPDM roofing on the side walls of the support platform for ERV-1. Install additional EPDM roofing on top of the ERV-1 platform due to size increase. Provide scuppers at each side to drain onto main roof. Revise the cricket detail where the existing roof meets the new platform. Install flashing at 12 support posts for condenser rails (dunnage)."

Motion was made by Mr. Walsh; seconded by Mr. Bockus to approve the change. Vote was unanimous.

- Change Order #31 increases the contract amount by \$6,896. The cost is related to the removal of rubble encountered during excavation for the storm system.

Motion was made by Mr. Walsh; seconded by Mr. Bockus to table this request for a change to the contract amount due to the need to obtain more information about the necessity of removing the rubble. Vote was unanimous.

- Change Order #32 increases the contract amount by \$2,140. This is due to the need to add the installation of a 3 foot by 3 foot hollow metal access door into the existing south mansard roof area. The area is inaccessible due to the new roof construction on the addition. The work will include hardware keyed to the building system.

Motion was made by Mr. Walsh; seconded by Mr. Bockus to approve the change. Vote was unanimous.

The net grand total of the two (2) approved change orders is \$11,419. The grand total of all increases by change orders is \$262,114. The revised total amount of the contract will be \$6,667,114.

Ms. Martin noted that the project remains within budget.

A copy of these Change Orders, including back-up documentation, is attached to these minutes and will be kept on file in the Office of the Mayor, with the Town Clerk, and in the Project Administrator's office.

Meeting was adjourned at 12:07 p.m.

The next meeting is scheduled for Thursday, August 14, 2014 at 1:30 p.m. in the Office of the Mayor.

Cc: Bruce Tuthill, Tuthill and Wells Architects LLC
Scott Boos, Owner's Representative
Paul Hollmann, W.J. Mountford Co.



AIA Document G701™ - 2001

Change Order

PROJECT <i>(Name and address):</i> Addition and Alterations to the Raymond Library 840 Main Street, East Hartford, CT 06108	CHANGE ORDER NUMBER: 030 DATE: August 6, 2014	OWNER: <input checked="" type="checkbox"/> ARCHITECT: <input checked="" type="checkbox"/> CONTRACTOR: <input checked="" type="checkbox"/> FIELD: <input type="checkbox"/> OTHER: <input checked="" type="checkbox"/>
TO CONTRACTOR <i>(Name and address):</i> W.J. Mountford Co. 170 Commerce Way South Windsor, CT 06074	ARCHITECT'S PROJECT NUMBER: 2013-2 CONTRACT DATE: December 3, 2013 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)
W.J. Mountford PCO #035, dated July 10, 2014; Roofing Changes - Install EPDM roofing on the side walls of the support platform for ERV-1. Install additional EPDM roofing on top of the ERV-1 platform due to size increase. Provide scuppers at each side to drain onto main roof. Revise the cricket detail where the existing roof meets the new platform. Install flashing at 12 support posts for condensers rails (dunnage).

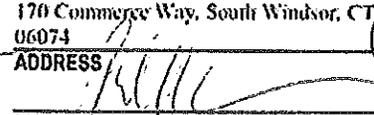
The original Contract Sum was	\$ 6,405,000.00
The net change by previously authorized Change Orders	\$ 250,695.00
The Contract Sum prior to this Change Order was	\$ 6,655,695.00
The Contract Sum will be increased by this Change Order in the amount of	\$ 9,279.00
The new Contract Sum including this Change Order will be	\$ 6,664,974.00

The Contract Time will be unchanged by Zero (0) days.

The date of Substantial Completion as of the date of this Change Order therefore is 467 days from December 16, 2014.

NOTE: This Change Order does not include changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

<u>Tuthill and Wells Architects LLC</u> ARCHITECT <i>(Firm name)</i>	<u>W.J. Mountford Co.</u> CONTRACTOR <i>(Firm name)</i>	<u>Town of East Hartford</u> OWNER <i>(Firm name)</i>
<u>13 Avonside Knoll, Avon, CT 06001</u> ADDRESS	<u>170 Commerce Way, South Windsor, CT 06074</u> ADDRESS	<u>740 Main Street, East Hartford, CT 06108</u> ADDRESS
 BY <i>(Signature)</i>	 BY <i>(Signature)</i>	 BY <i>(Signature)</i>
<u>Bruce Tuthill</u> <i>(Typed name)</i>	<u>Paul Hollmann</u> <i>(Typed name)</i>	<u>Marcia A. Leclerc</u> <i>(Typed name)</i>
<u>August 6, 2014</u> DATE	<u>8/6/14</u> DATE	<u>8/7/14</u> DATE



W. J. MOUNTFORD CO.

GENERAL CONTRACTOR • CONSTRUCTION MANAGER

170 Commerce Way, South Windsor, CT 06074, (860) 291-9448, Fax (860) 289-6382

License #00900674 • www.wjmountford.com

Raymond Library
840 Main Street
East Hartford, CT 06108

Updated: 7/10/14

We hereby submit our request for a change order to cover the following work at the above referenced project:

PCO #035 - Roofing Changes at Outlined Below.

- At new condensing unit dunnage, detail and flash 12 support posts into the new EPDM roofing system
- At the ERV-1 Platform perform the following:
 - Install EPDM roofing material on the sidewalls of the new platform. The sidewalls are approximately 6.5' tall. (Framing, sheathing, insulation and plywood are not included at the sidewalls.)
 - Revise the overall size of the platform, pitching requirements, scuppers, etc.
 - Revise the cricket detail where the pitched roof meets the platform to use EPDM in lieu of shingles and rework.
 - Remobilize to complete the ERV-1 platform roof and sidewall work.

ITEM	QTY	UNIT	RATE	SUB
Subcontractors	-	-	-	-
Silktown Quote for Condensing Unit Posts	1	Quote	6,057	6,057
Silktown Quote for ERV-1 Work	1	Quote	1,584	1,584
Total Subcontractors & Equipment				7,641
Total of W. J Mountford Work				
Project Coordination	8.00	hrs	-	95.00
Sub - Total				760
Total Materials				
Total Labor - Including All Payroll Burden				760
Total of WJM Work				760
Total Subcontractors				7,641
10% Mark-Up on Subcontractors				764
Total W. J. Mountford Work				760
15% Mark-up on Our Work				114
Total Change Order Request			\$ 9,279	

This change order adds \$ 9,279 to our contract price.
 This change order adds 0 calendar days to the date of substantial completion.

Please show your acceptance of this proposal by signing in the space provided below and issue a formal Contract Change Order at your earliest convenience.

Accepted:

Title:

Very Truly Yours,
W. J. MOUNTFORD, CO.

Paul D. Hollmann

Description of Work

Flashing in the 12 new steel posts for the condensing unit dunnage.

Materials	Qty	Unit	Cost	Total		
090 EPDM	50.00	sq ft	\$ 1.23	\$ 61.50		
		sq ft	\$ -	\$ -		
Bonding Adhesive	1.00	gal	\$ 29.00	\$ 29.00		
3" Quick Seam Tape	50.00	ft	\$ 0.88	\$ 44.00		
		ea	\$ -	\$ -		
9" EPDM Flashing Membrane	50.00	ft	\$ 3.99	\$ 199.50		
Quick Prime	1.00	gal	\$ 48.00	\$ 48.00		
				\$ -		
				\$ -		
				\$ -		
				\$ -		
Material Sub-Total				\$ 382.00		
Equipment						
Safety		each		\$ -		
Crane		day		\$ -		
Fork Lift/Lull		Hr		\$ -		
Man Lift		day		\$ -		
Equipment Sub-Total				\$ -		
Total Material-Equipment				\$ 382.00		
Labor	Reg Hrs	O/T hr	Unit/hr	O/T	reg time	ot dollars
			\$ -		\$ -	\$ -
Flash posts at CU dunnage	12.00		\$ 82.95		\$ 995.40	\$ -
					\$ -	\$ -
					\$ -	\$ -
					\$ -	\$ -
					\$ -	\$ -
					\$ -	\$ -
Total Labor					\$ 995.40	\$ -
Total Labor					\$ 995.40	
Material & Equipment Total					\$ 382.00	
Labor					\$ 995.40	
					sub-total	\$ 1,377.40
OH & P 15%						\$ 206.61
					sub-total	\$ 1,584.01
Exempt						\$ -
Grand Total this Change Request						\$ 1,584.01

Change Order Request
 Cost Breakdown

Description of Work

Revised work at ERV-1 - Includes the following:

- (1) Running EPDM membrane up the vertical sidewalls of the enclosure
- (2) Revising the ERV-1 roof area and configuration
- (3) Remobilizing to complete the ERV-1 roof and sidewall work
- (4) Revising and reworking the cricket detail from the pitched roof into the platform

Cricket Increase	Qty	Unit	Cost	Total		
1/4" Dens Deck	413.00	sq ft	\$ 0.53	\$ 218.89		
.090 EPDM	425.00	sq ft	\$ 1.09	\$ 463.25		
Bonding Adhesive	7.00	gal	\$ 28.00	\$ 196.00		
6" RUSS Strip	60.00	ft	\$ 2.25	\$ 135.00		
2" plates	60.00	each	\$ 0.25	\$ 15.00		
		each	\$ 85.00	\$ -		
040 Gravel Stop	1.00	each	\$ 62.00	\$ 62.00		
5" Cover Strip	1.00	each	\$ 86.00	\$ 86.00		
				\$ -		
				\$ -		
				\$ -		
Material Sub-Total				\$ 1,176.14		
Equipment						
Safety		each		\$ -		
Crane		day		\$ -		
Fork Lift/Lull		Hr		\$ -		
Man Lift		day		\$ -		
Equipment Sub-Total				\$ -		
Total Material-Equipment				\$ 1,176.14		
Labor	Reg Hrs	O/T hr	Unit/hr	O/T	reg time	ot dollars
					\$ -	\$ -
					\$ -	\$ -
Rfg Foreman	40.00		\$ 82.95		\$ 3,318.00	\$ -
Sheet Metal Foreman	8.00		\$ 96.57		\$ 772.56	\$ -
					\$ -	\$ -
					\$ -	\$ -
					\$ -	\$ -
Total Labor					\$ 4,090.56	\$ -
Total Labor					\$ 4,090.56	\$ 4,090.56
Material & Equipment Total					\$ 1,176.14	
Labor					\$ 4,090.56	
					sub-total	\$ 5,266.70
OH & P 15%						\$ 790.01
					sub-total	\$ 6,056.71
Tax Exempt						\$ -
Grand Total this Change Request						\$ 6,056.71

Change Order Request
 Cost Breakdown

AIA Document G701™ – 2001

Change Order

PROJECT (Name and address):	CHANGE ORDER NUMBER: 031	OWNER: <input checked="" type="checkbox"/>
Addition and Alterations to the Raymond Library 840 Main Street, East Hartford, CT 06108	DATE: August 6, 2014	ARCHITECT: <input checked="" type="checkbox"/>
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER: 2012-2	CONTRACTOR: <input checked="" type="checkbox"/>
W.J. Mountford Co. 170 Commerce Way South Windsor, CT 06074	CONTRACT DATE: December 3, 2013	FIELD: <input type="checkbox"/>
	CONTRACT FOR: General Construction	OTHER: <input checked="" type="checkbox"/>

THE CONTRACT IS CHANGED AS FOLLOWS:

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)
 W.J. Mountford PCO #036, dated July 10, 2014: Remove rubble encountered during the excavation for the storm system as identified in RFI #107 and further identified via email on 5-20-14 when additional material was encountered.

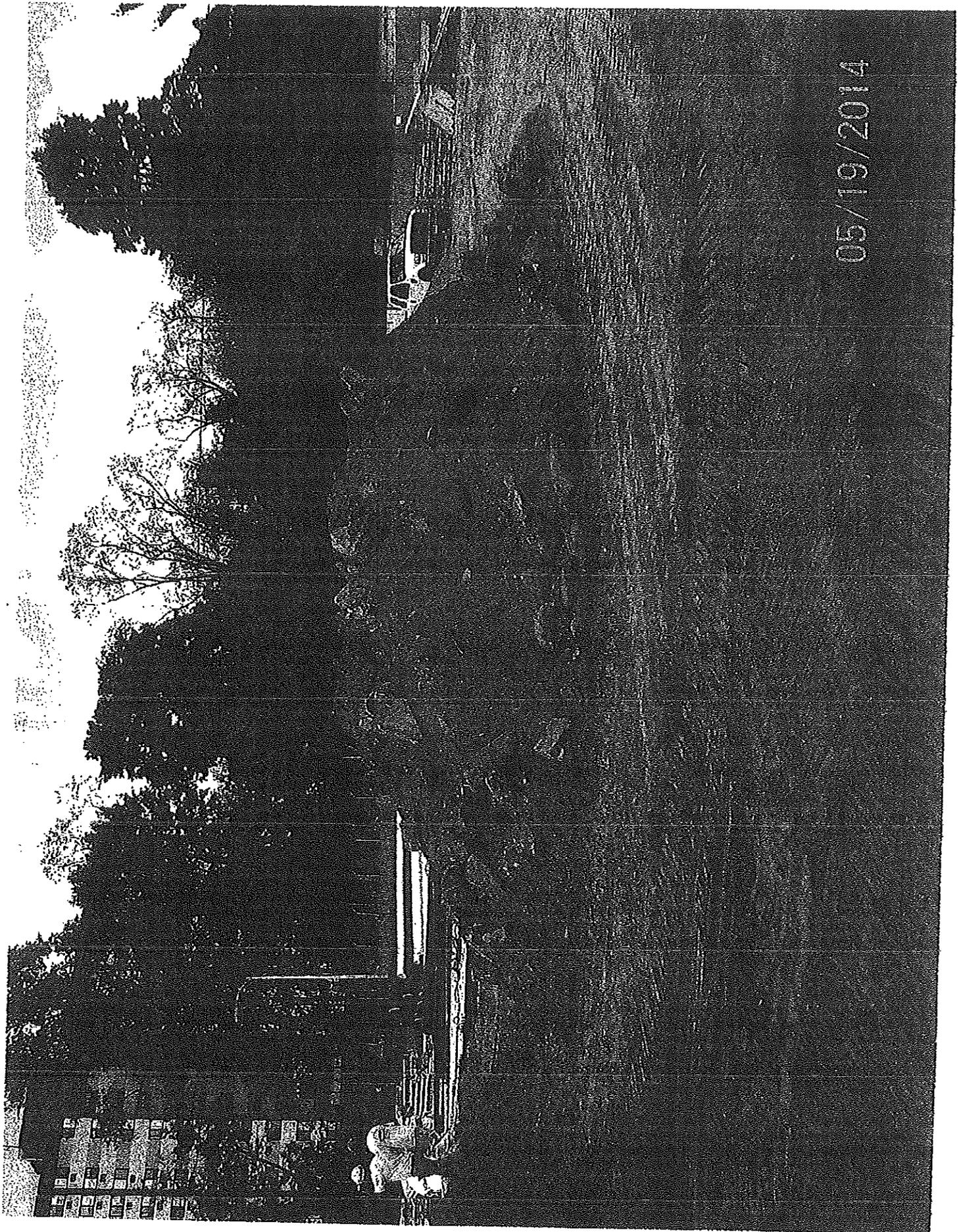
The original Contract Sum was	\$ 6,405,000.00
The net change by previously authorized Change Orders	\$ 259,974.00
The Contract Sum prior to this Change Order was	\$ 6,664,974.00
The Contract Sum will be increased by this Change Order in the amount of	\$ 6,896.00
The new Contract Sum including this Change Order will be	\$ 6,671,870.00

The Contract Time will be unchanged by Zero (0) days.
 The date of Substantial Completion as of the date of this Change Order therefore is 467 days from December 16, 2014.

NOTE: This Change Order does not include changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

Tuthill and Wells Architects LLC	W.J. Mountford Co.	Town of East Hartford
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)
43 Avonside Knoll, Avon, CT 06001	170 Commerce Way, South Windsor, CT 06074	740 Main Street, East Hartford, CT 06108
ADDRESS	ADDRESS	ADDRESS
BY (Signature)	BY (Signature)	BY (Signature)
Bruce Tuthill	Paul Hoffmann	Marcia A. Leclere
(Typed name)	(Typed name)	(Typed name)
August 6, 2014	8/6/14	
DATE	DATE	DATE



05/19/2014

MT. FORD

Industries, Inc.

PO BOX 874

SOUTH WINDSOR, CT 06074

PHONE: (860) 610-0227

W3 Mountford
C.O. Raymond Library
East Hartford

EXTRA WORK ORDER: **NO. 1155**

DATE: **6/4/14** JOB: **H124**

SUPERVISOR: **T. ZARISH**

WORK DESCRIPTION:

Load out Existing foundation Rubble
into Rental Trucks and Dump
in East Hartford

MATERIAL INVOLVED	UNITS
Disposal Fees	133.50
By the Ton mixed Rubble materials	

TRADES INVOLVED	HOURS
Operator	4.0

EQUIPMENT INVOLVED	HOURS
792 Excavator	4.0
(Sublet) Tail-Axle Dump	8.0

SIGNATURE *[Signature]* DATE: **6/9/14**

WHITE - Owner YELLOW - Office PINK - Field

Phone: 649-3665

Fax: 645-3320

BOTTICELLO INC.

Material Hauling

321 OLCOTT STREET
MANCHESTER, CT 06040

Truck No. D01 Date 6-5 2014

M. MT Ford

Address Riverside Hwy

Del. To RCPC - F.W.

MATERIAL			RENTAL		
	TYPE	AMT.		TYPE	HOURS
LOAM			TRUCK	Tr - Axle	8
FILL			LOADER		
SAND			DOZER		
GRAVEL			BOBCAT		
STONE			MISC.		
PIT					

Bestest Ruffe hauled to RCPC - 139.15 tons

Acceptance certifies the above to be correct. 1 1/2% interest will be charged per month on unpaid balance. All expenses incurred in collection including attorney's fees will be paid by the purchaser. Will not be responsible for property damage or deliveries made inside of curb.

Accepted by: [Signature]

For Purchaser

31587

Ref. No: G 025504307

MT. FORD

Industries, Inc.

PO BOX 871

SOUTH WINDSOR, CT 06074

PHONE: (860) 610-0227

W.I. Mountford
Raymond Library
East Hartford

EXTRA WORK ORDER: **NO 1156**
DATE: **6/5/14** JOB: **# 104**
SUPERVISOR: **T. Jarish**

WORK DESCRIPTION:
Load out Foundation Rubble
Excavator and Rental Truck

MATERIAL INVOLVED	UNITS
Disposal Fees	139.18
By the Ton	
Rubble materials (mixed)	

TRADES INVOLVED	HOURS
Operator	4.0

EQUIPMENT INVOLVED	HOURS
792 Excavator	
(Sublet) Rental Truck	4.0
Tri-Axle Dump	5.0

SIGNATURE *[Signature]* DATE: **6/9/14**

WHITE - Owner YELLOW - Office PINK - Field

Phone: 649-3665

Fax: 645-3320

BOTTICELLO INC.

Material Hauling

321 OLCOTT STREET
MANCHESTER, CT 06040

Truck No. D20 Date 6-4 2011

M MT Feed

Address Raymond Library

Del: To RCPC - E.W.

MATERIAL			RENTAL		
	TYPE	AMT.		TYPE	HOURS
LOAM			TRUCK	<u>Tr. Aids</u>	<u>8</u>
FILL			LOADER		
SAND			DOZER		
GRAVEL			BOBCAT		
STONE			MISC.		
PIT					

Basement Rubble hauled to RCPC - 133.50 tons

Acceptance certifies the above to be correct. 1 1/2% interest will be charged per month on unpaid balance. All expenses incurred in collection including attorney's fees will be paid by the purchaser. Will not be responsible for property damage or deliveries made inside of curb.

Accepted by: _____ For Purchaser

31586

Ref. No. G 025594357



AIA Document G701™ – 2001

Change Order

PROJECT (Name and address): Addition and Alterations to the Raymond Library 840 Main Street, East Hartford, CT 06108	CHANGE ORDER NUMBER: 032 DATE: August 6, 2014	OWNER: <input checked="" type="checkbox"/> ARCHITECT: <input checked="" type="checkbox"/> CONTRACTOR: <input checked="" type="checkbox"/> FIELD: <input type="checkbox"/> OTHER: <input checked="" type="checkbox"/>
TO CONTRACTOR (Name and address): W.J. Mountford Co. 170 Commerce Way South Windsor, CT 06074	ARCHITECT'S PROJECT NUMBER: 2012-2 CONTRACT DATE: December 3, 2013 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)
W.J. Mountford PCO #037, dated July 31, 2014: Furnish and install a 3x3' hollow metal access door into the existing south mansard roof area. The area is inaccessible due to the new roof construction on the addition. Door shall have hardware keyed to the building system.

The original Contract Sum was	\$ 6,405,000.00
The net change by previously authorized Change Orders	\$ 266,870.00
The Contract Sum prior to this Change Order was	\$ 6,671,870.00
The Contract Sum will be increased by this Change Order in the amount of	\$ 2,140.00
The new Contract Sum including this Change Order will be	\$ 6,674,010.00

The Contract Time will be unchanged by Zero (0) days.

The date of Substantial Completion as of the date of this Change Order therefore is 467 days from December 16, 2014.

NOTE: This Change Order does not include changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

<u>Tuthill and Wells Architects LLC</u> ARCHITECT (Firm name)	<u>W.J. Mountford Co.</u> CONTRACTOR (Firm name)	<u>Town of East Hartford</u> OWNER (Firm name)
43 Avonside Knolls Avon, CT 06001	170 Commerce Way, South Windsor, CT 06074	740 Main Street, East Hartford, CT 06108
<u>ADDRESS</u>	<u>ADDRESS</u>	<u>ADDRESS</u>
<u></u> BY (Signature)	<u></u> BY (Signature)	<u></u> BY (Signature)
<u>Bruce Tuthill</u> (Typed name)	<u>Paul Hollmann</u> (Typed name)	<u>Marcia A. Leclere</u> (Typed name)
<u>August 6, 2014</u> DATE	<u>8/6/14</u> DATE	<u>8/7/14</u> DATE



W. J. MOUNTFORD CO.

GENERAL CONTRACTOR • CONSTRUCTION MANAGER

170 Commerce Way, South Windsor, CT 06074, (860) 291-8448, Fax (860) 299-8382

License #00800574 • www.wjmountford.com

Raymond Library
840 Main Street
East Hartford, CT 06108

Updated: 7/31/14

We hereby submit our request for a change order to cover the following work at the above referenced project:

PCO #037 - Furnish and install hollow metal access door into the south mansard roof area. The mansard was formerly accessible from the north entry door but with the roof reconstruction is now not accessible. Door shall be 3' x 3' hollow metal frame and door with hardware keyed to the building system.

ITEM	QTY	UNIT	RATE	SUB		
Subcontractors	-	-	-	-		
None	-	-	-	-		
Total Subcontractors & Equipment						
Total of W. J Mountford Work						
Door, Frame & Hardware Quote from Tull Brothers, Inc.	1	Quote	1,112.00	1,112	-	-
Installation and Accessories						
- Labor to cut & frame opening, install frame, dr. & hdwre	6	hrs	-	-	74.18	445
- Add Weatherstripping Material	1	lot	35.00	35	-	-
- Add Trim Pieces and Labor at Metal Sliding	1	hrs	30.00	30	74.18	74
- Add Painting of door and frame	2	hrs	8.00	16	74.18	148
	-	-	-	-	-	-
Sub - Total				1,193		668
Total Materials			1,193			
Total Labor - Including All Payroll Burden						668
Total of WJM Work						1,861
Total Subcontractors						-
10% Mark-Up on Subcontractors						-
Total W. J. Mountford Work						1,861
15% Mark-up on Our Work						279
Total Change Order Request						\$ 2,140

This change order adds \$ 2,140 to our contract price.
This change order adds 0 calendar days to the date of substantial completion.

Please show your acceptance of this proposal by signing in the space provided below and issue a formal Contract Change Order at your earliest convenience.



W. J. MOUNTFORD CO.

GENERAL CONTRACTOR • CONSTRUCTION MANAGER

170 Commerce Way, South Windsor, CT 06074, (860) 291-9448, Fax (860) 289-6382

License #00900574 • www.wjmountford.com

Raymond Library

Wage Rate Computations to be Used for Change Orders (After 7/1/14)

Unit Labor Rates

Straight Time

Classification	Hourly Rate	Benefits **	Workers Comp	General Liab	FICA 7.65%	State U.C.	Federal U.C.	Total
Laborer	\$ 27.05	\$ 17.80	\$ 5.38	\$ 3.59	\$ 3.43	\$ 3.05	\$ 0.54	\$ 60.84
Laborer Foreman	\$ 33.81	\$ 17.80	\$ 6.19	\$ 4.13	\$ 3.95	\$ 3.51	\$ 0.62	\$ 70.01
Carpenter	\$ 31.00	\$ 22.50	\$ 7.49	\$ 4.82	\$ 4.09	\$ 3.64	\$ 0.64	\$ 74.18
Carpenter Foreman	\$ 38.75	\$ 22.50	\$ 8.58	\$ 5.51	\$ 4.69	\$ 4.17	\$ 0.74	\$ 84.92

**

Total Benefits are received as vacation pay, holiday pay, pension fund and cash.

TULL BROTHERS, INC.

CHANGE ORDER

66 New Britian Ave.

P.O. Box 189

Rocky Hill, CT. 06067

Phone 860-563-9328

Fax 860-563-1509

Date: 7/18/2014

Page:1

TO: W.J. MOUNTFORD

ATTENTION: PAUL HOLLMANN
FAX 860-289-6382

JOB RAYMOND LIBRARY

JOB # 300554
CHANGE ORDER # 3

We hereby agree to make the change(s) specified below.
REFERENCE E MAIL – REQUEST FOR PROPOSAL 7/16/14

WE PROPOSE TO ADD TO OUR EXISTING CONTRACT:
1 KNOCKDOWN 4 SIDED HOLLOW METAL FRAME—CONFIRM/VERIFY THROAT DIMENSION
1 FLUSH INSULATED GALVANIZED HOLLOW METAL DOOR 3'-0 X 3'-0—ADVISE SWING
2 EA. BALL BEARING – STAINLESS STEEL BUTTS
1 CORBIN RUSSWIN CL3100 SERIES STOREROOM FUNCTION LOCKSET

PLEASE ADVISE IF WE ARE TO PROCEED WITH THIS CHANGE IN SCOPE

NOTE: NO SALES TAXES ARE INCLUDED

Note: This Change Order becomes part of and conformance with existing contract.

We agree hereby to make the change(s) specified above at this price: \$1,112.00

Date: 7/18/2014

Previous Contract Amount:

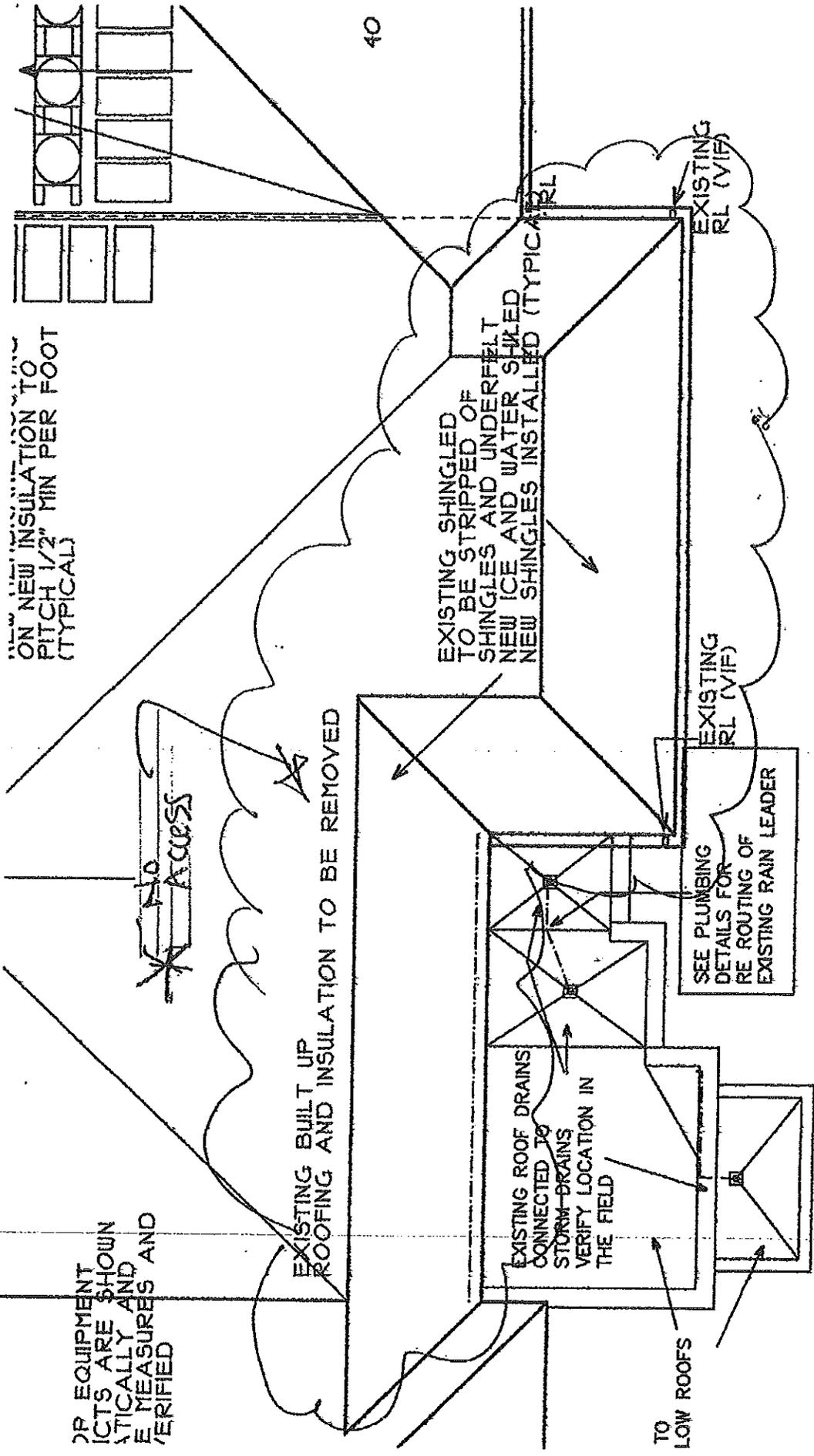
Authorized Signature (Contractor)

Revised Contract Amount:

ACCEPTED- The above prices and specifications of this Change Order are satisfactory and are hereby accepted. All work to be performed under same terms and conditions as specified in original contract unless otherwise stipulated.

Date of acceptance _____

Signature _____



ON NEW INSULATION TO PITCH 1/2" MIN PER FOOT (TYPICAL)

OR EQUIPMENT FACTS ARE SHOWN STATICALLY AND MEASURES AND VERIFIED

Access

EXISTING BUILT UP ROOFING AND INSULATION TO BE REMOVED

EXISTING SHINGLED TO BE STRIPPED OF SHINGLES AND UNDERFELT NEW ICE AND WATER SHULED NEW SHINGLES INSTALLED (TYPICAL)

EXISTING ROOF DRAINS CONNECTED TO STORM-DRAINS VERIFY LOCATION IN THE FIELD

TO LOW ROOFS

SEE PLUMBING DETAILS FOR RE ROUTING OF EXISTING RAIN LEADER

EXISTING RL (VIF)

EXISTING RL (VIF)

40