



DANIEL & COMPANY, INC.
CONTRACTORS

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25 March 2021

Mr. Patton Roark
Mesick, Cohen, Wilson, Baker Architects
5225 Olde Town Road, Suite B.
Williamsburg, VA 23188
By Email Delivery

RE: Violet Bank Museum Rehab
Colonial Heights, VA
Change Order Request #001

Dear Patton:

Daniel & Company, Inc. hereby submits our proposed change order for work associated with providing a larger UPS to accommodate the Sump Pump, as described in RFI #003.

The cost of this COR is as follows:

A&J Electric	4,876.00
Overhead and Fee (10%)	488.00
Bond Premium	<u>80.00</u>
Total Cost	\$ 5,444.00

Please include the above costs in a change order as soon as possible.

Sincerely,

Daniel & Company, Inc.

Alex Soulas
Project Engineer

GENERAL CONTRACTOR ESTIMATE FOR CHANGE ORDER

GC-1

DGS-30-200
(Rev. 03/16)

Project Code:	8278	General Contractor:	Daniel & Company, Inc.
Agency:	Colonial Heights	Change Description:	COR #001 - Upgrade UPS for Sump Pump
Project:	Violet Bank Museum		

GENERAL CONTRACTOR DIRECT COSTS															
Scope Description		Direct Labor				Direct Material				Direct Equipment					
Item No.	Description	Direct Labor Hours	Labor Units (Manhours, Crew Hours)	Hourly Wage Rate, Excl. Taxes & Ins.	Total Labor Cost	Quantity	Qty Units	Material Cost Per Unit	Total Material Cost	Quantity	Qty Units	Equipment Cost Per Unit	Total Equipment Cost		
A	B	C	D	E	F=C x E	G	H	I	J = G x I	K	L	M	N = K x M		
1.01					\$0.00				\$0.00				\$0.00		
1.02					\$0.00				\$0.00				\$0.00		
1.03					\$0.00				\$0.00				\$0.00		
1.04					\$0.00				\$0.00				\$0.00		
1.05					\$0.00				\$0.00				\$0.00		
1.06					\$0.00				\$0.00				\$0.00		
1.07					\$0.00				\$0.00				\$0.00		
1.08					\$0.00				\$0.00				\$0.00		
1.09	Subtotal from Estimate Continuation Sheets				\$0.00				\$0.00				\$0.00		
1.97	Subtotal (S/T) Direct Costs:				\$0.00	Subtotal Material				\$0.00	Subtotal Equipment				\$0.00
1.98	Taxes/Insurance: FICA, FUI, SUI, & Workmen's Comp. _____ % of Labor				\$0.00	Sales Tax _____					Sales Tax _____				
1.99	Total Direct Costs				\$0.00	Total Material				\$0.00	Total Equipment				\$0.00

SUBCONTRACT COSTS		
Item No.	Subcontractor Name (List totals from attached SC-1 forms)	Total Cost
A	B	C
2.01	A&J Electric	\$4,876.00
2.02		
2.03		
2.04		
2.05		
2.06		
2.07		
2.08		
2.09		
2.99	Total Subcontract Costs	\$4,876.00

SUMMARY			
Item No.	Description		Total Cost
3.01	Total Direct Labor Cost	Item 1.99H	\$0.00
3.02	Total Direct Material Cost	Item 1.99J	\$0.00
3.03	Total Equipment Cost	Item 1.99L	\$0.00
3.04	Subtotal	3.01+3.02+3.03	\$0.00
3.05	Overhead and Profit* (%)		\$0.00
3.06	Subtotal	3.04+3.05	\$0.00
3.07	Subcontractor Cost	Item 2.99	\$4,876.00
3.08	GC Markup on Subcontractors**	10%	\$487.60
3.09	Subtotal	3.06+3.07+3.08	\$5,363.60
3.10	Additional Bond Cost		\$80.45
3.99	Total Change Order Cost	(3.09+3.10)	\$5,444.05

Name: Alex Soulas

Signature: *Alex Soulas*

Title: Project Engineer

Date: 3/25/2021

I have reviewed the costs proposed and find them to be reasonable (as proposed) (as marked).

A/E Signature: _____

Note: Mark-up is capped in conformance with the provisions of the General Conditions (CO-7).

*Limited to 15% on self-performed work.

**Limited to a total of 10%, shared (cumulative total) if multiple tier subs, on subcontracted work. See Mark-up limitations for a more detailed description.

Form SC-1
(12/96)

SUBCONTRACTOR ESTIMATE FOR CHANGE ORDER

Project Code: _____ **General Contractor:** Daniel & Company, Inc.
Agency: City of Colonial Heights **Subcontractor:** A&J Electric Company Inc.
Project: Violet Bank Museum Rehab **Subcontractor Trade:** Electrical

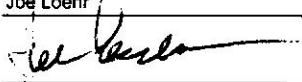
Change Description: Change UPS to a Larger Model No

SUBCONTRACTOR DIRECT COSTS											
Scope Description				Direct Labor				Direct Material		Direct Equipment	
Item No.	Description	Quantity	Qty Units	Direct Labor Hours Per Unit	Total Direct Labor Labor Hours	Hourly Wage Rate, Excl. Taxes & Ins.	Total Labor Cost	Material Cost Per Unit	Total Material Cost	Equipment Cost Per Unit	Total Equipment Cost
A	B	C	D	E	F = C x E	G	H = F x G	I	J = C x I	K	L = C x K
1.01	Credit UPS LTN2100	(1.00)			0.00	\$45.00	\$0.00	(\$5,000.00)	(\$5,000.00)		\$0.00
1.02	Add UPS MD3100	1.00			0.00	\$45.00	\$0.00	\$9,000.00	\$9,000.00		\$0.00
1.03					0.00	\$45.00	\$0.00		\$0.00		\$0.00
1.04					0.00	\$45.00	\$0.00		\$0.00		\$0.00
1.05					0.00	\$45.00	\$0.00		\$0.00		\$0.00
1.06					0.00	\$45.00	\$0.00		\$0.00		\$0.00
1.07					0.00	\$45.00	\$0.00		\$0.00		\$0.00
1.08					0.00	\$45.00	\$0.00		\$0.00		\$0.00
1.09	Subtotal from Estimate Continuation Sheets						\$0.00		\$0.00		\$0.00
1.97	Subtotal (S/T) Direct Costs:						\$0.00	Subtotal Mat'l	\$4,000.00	Subtotal Equip.	\$0.00
1.98	Taxes/Insurance: FICA, FUI, SUI, & Workmens' Comp. at _____ 35.00% % of Item 1.97H						\$0.00	6% Sales Tax	\$240.00	6% Sales Tax	\$0.00
1.99	Total Direct Costs						\$0.00	Total Mat'l	\$4,240.00	Total Equip.	\$0.00

SUB-SUBCONTRACT COSTS		
Item No.	Sub-Subcontractor Name (List totals from attached SS-1 forms)	Total Cost
A	B	C
2.01		
2.02		
2.03		
2.04		
2.05		
2.06		
2.99	Total Sub-Subcontract Costs	\$0.00

SUMMARY			
Item No.	Description		Total Cost
3.01	Total Direct Labor Cost	Item 1.99H	\$0.00
3.02	Total Direct Material Cost	Item 1.99J	\$4,240.00
3.03	Total Equipment Cost	Item 1.99L	\$0.00
3.04	Subtotal	3.01+3.02+3.03	\$4,240.00
3.05	Overhead and Profit	15% x Item 3.04	\$636.00
3.06	Total Subcontractor Cost	3.04+3.05	
3.07	Sub-Subcontractor Cost	Item 2.99	\$0.00
3.99	S/C Cost Report'd to GC	3.06+3.07	\$4,876.00

Submitted By

Name: Joe Loehr
Signature: 
Title: President
Date: 3/25/2021