Change Order Request



C.O.R. # RFP #46G.C. # RFP# 46Date: 8/22/2023

| Project Name: IRA Civic Center | | Project #: |
|--------------------------------|------------------------------|--|
| To: Hart Electric | | From: Dell-Comm, Inc. |
| Attn: Jeff Hart | | Jaryd Braden |
| 1959 Mn Hv | vy 37 | 4179 Thunderchief Lane Duluth, MN 55811 |
| Hibbing, MN | N 55746 | |
| Phone: | Fax: | Phone: (218) 623-2666 Fax: (218) 623-2667 |
| We hereby propos | se to make the following cha | nges: |
| Fire Alarm Flow a | nd Tamper Switches | |
| Pricing to provide | e and install Flow and Tamp | r Switches |
| | | Change Order Price \$2,612.27 |

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.

| Jaryd Braden | 8/22/2023 |
|--------------|-----------|
| 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.

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Project #:

Labor

| Labor Type | <u>Man Hrs</u> | <u>\$/Hr</u> | <u>Burden</u> | Fringe | TotalTax | <u>Total Labor</u> |
|-----------------|----------------|--------------|---------------|-------------|-----------------|--------------------|
| PM | 2.00 | \$55.00 | \$0.00 | \$0.00 | \$0.00 | \$110.00 |
| Journeyman Tech | 10.00 | \$43.00 | \$8.00 | \$15.00 | \$0.00 | \$660.00 |
| | | | | Sub Total | \$0.00 | \$770.00 |
| | | | | Grand Total | \$0.00 | \$770.00 |

Expenses

| <u>Expenses</u> | Quantity | <u>Cost</u> | <u>TotalTax</u> | <u>Total Expense</u> |
|-----------------|----------|-------------|-----------------|----------------------|
| Fuel | 1.00 | \$30.00 | \$2.66 | \$32.66 |
| Misc | 1.00 | \$25.00 | \$2.22 | \$27.22 |
| | | Sub Total | \$4.88 | \$59.8 |
| | | Grand Total | \$4.88 | \$59.88 |

Subcontracts

| Company | Description | <u>Total</u> |
|---------|--------------------|--------------|
| ESC | | \$1,616.41 |
| | Sub Total | \$1,616.41 |
| | Grand Total | \$1,616.41 |
| | Total | \$829.88 |
| | Overhead | \$82.99 |
| | Profit | \$82.99 |
| | Subcontract | \$1,539.44 |
| | Markup Subcontract | \$76.97 |
| | Total | \$2,612.27 |