

DICKEY ▪ HINDS ▪ MUIR

Incorporated

P.O. Box 22555, Lincoln, NE 68542-2555

(402) 421-6000 ▪ Fax: (402) 421-6021

CHANGE PROPOSAL REQUEST

PROJECT: PBC Hall of Justice Security Upgrades
PROJECT NO.: 19-211
ARCHITECT PROJECT NO.: 675-015-18
CONTRACTOR PROJECT NO.: 9797

CPR NO: 01 Rev. 1
DATE: 6/5/20

REFR. NO'S: PR-001

CONTRACTOR: DICKEY ▪ HINDS ▪ MUIR Incorporated

DESCRIPTION OF PROPOSED CHANGE(S):

~~Reduced labor and materials cost per revised electrical plan in PR-001 which eliminated 3 floor boxes and updated power and auxiliary plan for revised power and data locations.~~


Original subcontractor response to PR-001 was incorrectly identified as a deduction. After evaluation as an add price, final dollar amount is as follows:

ADD \$1,117.00 for 3ea new outlets at East wall. Re-routing of floor box power locations to storefront mullions results in no cost change to Owner.

AMOUNT: ~~(\$9,119.00)~~ ADD \$1,117.00

Number of calendar days added to the contract time: 0

ALL WORK SHALL BE IN ACCORDANCE WITH THE TERMS, STIPULATIONS AND CONDITIONS OF THE ORIGINAL CONTRACT. NO CHANGE IN TIME SHALL BE CONSIDERED UNLESS REQUESTED ABOVE. ATTACH ALL SUPPORTING DOCUMENTATION AS REQUIRED.

By:  Kyle Hohenstein
Digitally signed by Kyle Hohenstein
DN: cn=US,
E=kyle.hohenstein@dhmlincoln.com,
O=Dickey Hinds Muir, Inc., CN=Kyle
Hohenstein
Date: 2020.06.05 14:42:22-0500'

Contractor: Kyle Hohenstein

By: _____

DATE: _____

Architect

By: _____

DATE: _____

Owner's Representative

Mission: We are dedicated to providing a safe, respectful working environment while serving the diverse needs of our community, clients and employees with enthusiasm, innovation and integrity.

June 5, 2020

DHM Construction
PO Box 22555
Lincoln, Ne. 68542-2255

Project: PBC HOJ Security Upgrades
Lincoln, NE.
Job# HOJ

Subject; Jung Electric Change Order

Description; Per Changes for HOJ to date including PR#1, PR#3, and changes discussed this Morning. Please note that the doors now have 1 point connection to a power supply and the Low Voltage cable will be done by others.

Dear Kyle:

Enclosed is one copy of our cost breakdown sheet covering the electrical work for the subject change? Material cost for this is based off average market for Trade Service. Please forward your approved change order adding \$1095.46 for changes to date to our contract for the above referenced change order, This proposal represents the estimated material and labor required to perform the scope of work referenced. It is not an exact bill of material. While all reasonable efforts have been made to be as accurate as possible, actual conditions may affect final installation.

Please reference Jung Electric change order number listed above when issuing a sub-contract modification for this subject change.

Sincerely,

David Jung

Change Order

PR for HOJ Changes

Category	Items	Quantity	Estimated Cost	Labor	Total Material	Total Labor
Wire	#12 Thhn Solid	120	\$0.19	0.01	\$22.80	0.96
EMT	1" Flex	20	\$0.92	0.10	\$18.40	1.92
EMT	1" Flex conn	6	\$1.75	0.01	\$10.50	0.06
EMT	3/4" EMT	40	\$0.79	0.09	\$31.60	3.60
EMT	3/4" EMT Coup	20	\$1.25	0.01	\$25.00	0.20
EMT	3/4" EMT Conn	4	\$1.33	0.01	\$5.32	0.04
Flex	3/4" Flex Steel	40	\$1.15	0.07	\$46.00	2.80
Flex	3/4" Flex Conn	8	\$1.25	0.15	\$10.00	1.20
EMT	3/4" EMT One Hole	10	\$0.66	0.02	\$6.60	0.20
Box	4 sq 2 1/8" Deep	6	\$3.00	0.25	\$18.00	1.50
Box	4 sq blank plate	3	\$1.89	0.01	\$5.67	0.03
Box	Ground tail stranded	6	\$0.67	0.01	\$4.02	0.06
Termination	Red Wire Nuts Ideal	18	\$0.25	0.02	\$4.50	0.36
Devices	Duplex outlets	4	\$5.89	0.15	\$23.56	0.60
Devices	Stainless covers for outlets	4	\$1.29	0.01	\$5.16	0.04
PVC	Bell boxes for storefront outlets	2	\$5.65	0.01	\$11.30	0.02
Total					\$248.43	13.59

Material	\$248.43
Material Tax	\$0.00
Labor @ \$55/HR	\$747.45
Equipment	
Subtotal	\$995.88
Markup 10%	\$99.58
Total	\$1,095.46

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CPR 1 - Electrical changes per RFI-003 & PR-001

Project: COL Hall of Justice City-County Security Upgrades		
Contact Person: Kerin Peterson		
Sales Tax:	0 Insurance	0.421

Job No.	9797
Bid Date:	???
Bid Time:	???
Revision:	1/24/2018
File Name:	0

DICKEY ■ HINDS ■ MUIR Incorporated Portion of Estimate									
Description	Material	Sales Tax	Labor	Burden	Equipment	Subcontractors	Subtotal	OH & P	Total
CPR 1 - Electrical changes per RFI-003 & PR-001	0	0	0	0	0	0	0	0	0

Material Suppliers										
Trade	Company	Material	Sales Tax	Labor	Burden	Equipment	Subcontractors	Subtotal	OH & P	Total

Subcontractors										
Trade	Company	Material	Sales Tax	Labor	Burden	Equipment	Subcontractors	Subtotal	OH & P	Total
Electrical	Jung Electric						1,095		0	1,095

Column Titles	Material	Sales Tax	Labor	Burden	Equipment	Subcontractors	Subtotal	OH & P	Total
Contingency									0
Bond Cost									22
Column Totals	0	0	0	0	0	1,095	0	0	1,117
Percent of Bid Price	0.00%		0.00%		0.00%	100.00%			

Total Material With Tax	0**
Total Labor With Taxes and Insurance	0**

	w/ indirect
Man hours	0
Man Days	0
Man Weeks	0
Average labor rate	25

Total Without OH & P	1,095	
OH & P On Material	0	0.00%
OH & P On Labor	0	0.00%
OH & P On Equipment	0	0.00%
OH & P On Subcontractors	0	0.00%
Total Without Bond	1,095	
Contingency	0	0.00%

Total Without Bond	1,095
Bond <\$500,000	22 2.0000%
Bond \$500,000-\$2,500,000	0 2.0000%
Bond \$2,500,000-\$5,000,000	0 2.0000%
Bond >\$5,000,000	0 2.0000%
Total Bond	22

Calendar Days	0
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		Final BID #
Total Bid Price w/ Bond & Contingency	1,117	1,117

0 << Est vs Final Bid Dbl Ck