



CONSTRUCTION

131 Presumpscot Street
Portland, ME 04103
T: 207.874.2323
F: 207.874.2727

15027: Dover High School and Career Technical Center

25 Alumni Drive
Dover, NH 03820

Change Request Proposal 190056R1

Title **RFI-190 Area E Ductwork Riser @ Stair #5**
Date Issued **11-May-2017**
Proposal Status **Submitted**

Architect	Owner
Alan Pemstein HMFH Architects, Inc. 130 Bishop Allen Drive Cambridge, MA 02139	Robert Carrier Dover School District 61 Locust Street 409 Dover, NH 03820-4132
T: 617.844.2140 F: 617.876.9775 E: apemstein@hmfh.com	T: 603-516-6800 F: 603-516-6809 E:

Project Cost And Schedule Impacts

This proposal will increase the value of this contract by \$3,758.00.

Scope Of Work

This revised proposal covers the additional costs for the ductwork revisions near Stair #5 per RFI-190. Pricing has been adjusted based upon comments received on 4/13/17.

Cost Items

Description	Company	Amount
1. RFI-190 Area E Ductwork @ Stair #5	New England Tech Air, Inc.	\$3,636.00
L1 Markup - Overhead & Profit (2%)		\$73.00
L2 Markup - Insurance (0.75%)		\$28.00
L2 Markup - P&P Bond (0.56%)		\$21.00
Total		\$3,758.00

Architect Recommendation

In accordance with my contract for services, I have reviewed this change proposal and agree that it appears to be fair, reasonable, necessary, and consistent with the design intent. I hereby recommend acceptance.

Signature

Date

Name & Title of Authorized Representative

Alan Pemstein

HMFH Architects, Inc.

Owner Approval

Please sign below to indicate approval of this Change Request Proposal. If accepted, this Change Request Proposal will be included in the next Contract Change Order.

Signature

Date

Name & Title of Authorized Representative

Robert Carrier

Joint Building Committee Chair
Dover School District

This change request proposal includes only the direct costs associated with this work. PC Construction Company reserves the right to later claim schedule adjustment and extension of time, and for all other indirect impact costs caused by or resulting from this change proposal and cumulative effects of other change orders to the work of this contract.



N.E. Tech Air & Maine Steel
16 Manson Libby Road
Scarborough, ME 04074
P. (207) 347-7577
F. (207) 347-7595
www.netechair.com

May 9, 2017

PC Construction
Portland, ME

ATTN: Scott Blair
RE: Dover HS RFI #190 Revised

Scott,

We are in receipt of the above-mentioned RFI dated 2-7-17. The following is our scope and price:

SKM-02: M1.1E

-Increase Single Wall Galvanized Duct Main

SKM-02: M1.1F

-Increase Single Wall Galvanized Duct Main

Furnish and Install:

-Single Wall Galvanized Duct

Exclusions:

- Cut and Patch
- Duct Insulation
- Duct Liner
- Off Hours Work
- All Other Base Bid Exclusions

The price for this work is: \$3,636.00

Please see attached spread sheet for additional breakdown of costs. Pricing is valid for 30 days only. We require written authorization for said amounts prior to commencement of work. If you have any questions or would like to discuss this further, please do not hesitate to contact me.

Thank you,

A handwritten signature in blue ink, appearing to read 'Michelle Curtis'.

Michelle Curtis

N.E. Tech Air, Inc./Maine Steel 16 Manson Libby Road Scarborough, ME 04074

Dwg Date:

RFI #190

Drawing/Spec: M1.1E & M1.1F

[illegible]

\$590.24

12.12

23.72

Labor Costs:							
DESCRIPTION	UNITS:	UNIT PRICE:				EXTENDED LABOR COST:	
FABRICATION LABOR:	12.12	\$78.00				\$945.44	
PROJECT MANAGER LABOR:	2.61	\$85.00				\$221.74	
FIELD SUPERVISOR LABOR:	2.37	\$85.00				\$201.58	
FIELD FOREMAN LABOR:	3.56	\$60.00				\$213.44	
FIELD JOURNEYMAN LABOR:	15.41	\$55.00				\$847.81	
FIELD LABORER LABOR:	4.74	\$45.00				\$213.44	
CADD DRAFTING LABOR:	0.00	\$85.00				\$0.00	
TRUCKING:							

\$2,643.43

N.E. Tech Air, Inc./Maine Steel 16 Manson Libby Road Scarborough, ME 04074

Job: Dover HS Dwg Date: 2/7/2017 COR No: RFI #190
 COR Title: Duct Riser at Stair #5 Drawing/Spec: M1.1E & M1.1F

Subs & Equipment:								
MATERIAL	UNITS:	UNIT PRICE:				SUBTOTAL:		
LIFT RENTALS		\$525.00				\$0.00		
TRAILER RENTALS						\$0.00		
WELDING EQUIPMENT RENT						\$0.00		
ENGINEERING						\$0.00		
INSULATION						\$0.00		
						\$0.00		

SUBTOTALS: \$0.00

Subtotal	\$3,233.67
Overhead	\$161.68
Profit	\$169.77
Bond	\$71.30
Total Cost of Change:	\$3,636.43