

CHANGE ORDER REQUEST
COR #: 1



From:

Concord General Contracting, Inc.
1636 N Swan Road, Suite 103
Tucson, AZ 85712
Phone: 520-327-2010 Fax: 520-327-5811

Date Created: 4/14/14

Date Submitted: 4/14/14

Attn:

Rio Nuevo District
400 W Congress, Suite 152
Tucson, AZ 85701

Project:

#1406-TCC Arena Renovations
260 South Church Avenue
Tucson, AZ 85701

The following pricing is offered for your consideration:

COR #: 1 - Electrical Repairs at Catwalk

Item #: 1 - Electrical Repairs at Catwalk

Repair Electrical conduits and raceways above arena floor

Description	Amount
Kelly Electric - see attached quote	3,358.00
Subtotal:	3,358.00
Insurance 0.69%	27.08
Builders Risk 0.25%	9.81
Bond 1.00%	39.25
Overhead & Profit 7.50%	294.32
Sales Tax 5.00%	196.30
Total For Item #1:	3,924.76
Total For Change Order:	3,924.76

1. This Quotation has been priced in accordance with the current job progress position and rate of progress and, therefore, is subject to adjustment if authorization to incorporate subject change into the work is not approved within 14 days.
2. If this Proposal is accepted, the Contract Time will be extended by 0 days.
3. This change order request does not include any amount for changes in the sequence of work, delays, disruption, rescheduling, extended overhead, acceleration, or impact costs; and the contractor is expressly reserving its right to make claim for any and all of these and related items of cost prior to final settlement of contract.

Submitted By:

Concord General Contracting, Inc.

Architect Review By:

Swaim Associates, Ltd.

Approved By:

Rio Nuevo District

Signed:

[Signature]

Signed:

[Signature]

Signed:

[Signature]

Date:

4/14/14

Date:

4.17.14

Date:

4/17/14

From:
Kelly Energy, Inc.
1144 W Miracle Mile
Tucson, AZ 85705
(520) 292-0330 Fax (520) 292-0338

Change Order #: P001
Change Order Date: 04/14/14

License: 278496 L-11

To:
Concord Companies
1636 North Swan Road
Suite 103
Tucson, AZ 85712

Project:
TCC Renovations

Amount of this Change Order: \$3,358.00

The Original Construction Agreement is hereby modified and amended by the following deviations from original plans and specifications:

Provide repairs to damaged 3/4" EMT conduits at catwalk location as per walk through on 4/10/2014. Price includes snorkel lift to access locations from Arena floor level.

Materials	\$ 261.00
15% profit	\$ 39.00
Rental 85' snorkel lift	\$ 1,720.00
15% profit	\$ 258.00
20 hours @ 54.00/hr	\$ 1,080.00


Total	\$ 3,358.00

It is mutually agreed that for such change the contract price is increased by \$3,358.00 (Three Thousand Three Hundred Fifty-Eight and 00/100) payable with the payments due under the original construction agreement.

Time for completion of the above cited work is hereby extended 0 days beyond any completion date set forth in the original contract for such work.

All other provisions of the original contract and agreement shall remain in full force and effect without change because of the above deviations.

Price excludes: cutting, painting, patching, coring, permits, fees, taxes, bonds, premium time & allowances other than noted.

Kelly ElecTech, Inc
Signed: 
Dated: 4/14/2014
Title: V.P.

Concord Companies
Signed: _____
Dated: _____
Title: _____