

CORNERSTONE

General Contractors, Inc

Project:	<u>PVMC Upgrades</u>	Date:	<u>7/8/2020</u>
Description:	<u>FSD Location and Size Change Including Framing/GWB</u>	Job #	<u>1812-2</u>
		PCO#	<u>017</u>

General Conditions

1.01	Prime Contractors Direct Cost	\$	1,940
1.02	General Conditions Cost Subtotal	\$	560
1.03	Subtotal	\$	2,500

Subcontractors

2.01	Alaska Mechanical	\$	13,440
2.02	Wired AK	\$	736
2.03		\$	-
2.04		\$	-
2.05	Total of Subcontractors Work	\$	14,176
2.06	Subcontractor Bond	0%	\$ -
2.07	Subtotal	\$	14,176

Credits

3.01		\$	-
3.02		\$	-
3.04	Total of Credits	\$	-

Summary

4.01	General Conditions Cost Subtotal	\$	2,500
4.03	Subcontractor Subtotal	\$	14,176
4.04	Markup on Subcontractors work:	\$	-
4.03	Credits Subtotal	\$	-
4.05	Subtotal	\$	16,676
4.06	General Liability Insurance	0.51%	\$ 85
4.07	All Risk Insurance	1.00%	\$ 168
4.08	P/P Bond	1.00%	\$ 169
4.09	Subtotal Change Order Amount	\$	17,098
4.10	Contractor's Fee	3%	\$ 483
4.11	TOTAL CHANGE ORDER AMOUNT	\$	17,581

An additional **28** day extension to the contract is required due to this change to the contract

UNO no work will be performed for this work until an approved change order has been provided



Senior Project Manager

Signature and Title

FSD Location and Size Change Including Framing/GWB											
SPEC SECT	ACTIVITY	QTY	Unit	Labor MH	Labor \$	Total MH's	TOTAL LABOR \$	Unit prices	TOTAL STS/MATL \$	SUB \$	Line Totals
1	Project manager	2	hr	1.000	100.0	2	200		0		200
2	Superintendent	4	hr	1.000	90.0	4	360		0		360
3	Non-working foreman		wk		.0	0	0		0		0
4	Airfare				.0	0	0		0		0
5	Room and Board		dy		.0	0	0	150	0		0
6	SECTION TOTALS					6	560		0	0	560
7					.0	0	0		0		0
8					.0	0	0		0		0
9	Framing and GWB to Deck	1	ls	16.000	1440.0	16	1,440	500	500		1,940
10					.0	0	0		0		0
11					.0	0	0		0		0
12					.0	0	0		0		0
13					.0	0	0		0		0
14					.0	0	0		0		0
15	Room and Board				.0	0	0		0		0
16	Airfare				.0	0	0		0		0
17	SECTION TOTALS					16	1,440		500	\$0	1,940
18					.0	0	0		0		0
19					.0	0	0		0		0
20					.0	0	0		0		0
21					.0	0	0		0		0
22					.0	0	0		0		0
23	SECTION TOTALS					0	0		0	\$0	0

Total MH 16Total Labor \$ 1,440Labor % \$ 0Total STS/Matl \$ 500Total GC's \$ 560COST SUB-TOTAL \$\$\$ 2,500

Alaska Mechanical, Inc.
Job # 637
Job: Valdez Medical Facility



ALASKA
MECHANICAL
INCORPORATED

Description

Fire Smoke Dampers

RFI	29
Change Proposal	011

Cover Sheet

Reason for Change:

As Requested by RFI Repsonse

Work Tasks to Accomplish Change

Schedule Analysis - Impact on Successor Activities

Contract Extension:

1 Day

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Description

Fire Smoke Dampers

RFI	29
Change Proposal	011

Lead Sheet

CONTRACTORS COSTS

LABOR TOTAL		\$	365.64
MISCELLANEOUS TOTAL		\$	1,446.92
EQUIPMENT TOTAL		\$	271.20
MATERIAL TOTAL		\$	-
<hr/>			
CONTRACTORS SUBTOTAL		\$	2,083.76
5% OVERHEAD AND PROFIT	X .05	\$	104.19
CONTRACTORS TOTAL WITH OVERHEAD AND PROFIT		\$	2,187.95

SUBCONTRACTOR COSTS

SUBCONTRACTOR TOTAL		\$	10,340.74
5 % OVERHEAD AND PROFIT	X .05	\$	517.04
SUBCONTRACTORS TOTAL WITH OVERHEAD AND PROFIT		\$	10,857.78

BOND AND INSURANCE

SUBTOTAL		\$	13,045.73
BOND @ 2%	X .02	\$	260.91
INSURANCE @ 1%	X .01	\$	133.07

TOTAL PROPOSAL \$ **13,439.71**

Alaska Mechanical, Inc.
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Direct Labor Breakdown

Trade	QTY	UOM	Unit MH	MH	RATE	Total	Description
Plumber General Foreman	1	LS	1.0		\$ 98.26	\$ -	
Plumber Foreman	1	LS	1.0	4.0	\$ 91.41	\$ 365.64	
Plumber	1	LS	1.0		\$ 84.24	\$ -	

Total Man Hours 4.0 **Labor** \$ 365.64

Direct Miscellaneous Costs

#	DESCRIPTION	QTY	UOM	PRICE	COST
1	Small Tools/Consumables		HR	\$ 3.50	\$ -
2	Subsistence	2	DAY	\$ 175.00	\$ 350.00
3	Freight		EA	\$ -	\$ -
4	Air Travel		EA		\$ -
5	Travel Time (Drive)	12	EA	\$ 91.41	\$ 1,096.92
6					\$ -
7					\$ -
8					\$ -
9					\$ -
10					\$ -

Total Miscellaneous Costs \$ 1,446.92

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Equipment Breakdown

(Rental Rates Per "Rental Rate Blue Book for Construction Equipment)

#	DESCRIPTION	# OF HOURS	RATE PER HOUR (Includes Operating Costs)	TOTAL
1	Pickup Truck	12	\$22.60	\$ 271.20
2	20' Scissor Lift	0	\$12.70	\$ -
3	Welding Machine	0	\$13.16	\$ -
4				\$ -
5				
6				\$ -

Total Equipment Costs \$ 271.20

Material Breakdown

#	Description	Qty	Price	Costs
1				\$ -
2				\$ -
3				\$ -
4				\$ -
5				\$ -
6				\$ -

Total Material Costs \$0

Subcontractor Breakdown

#	SUBCONTRACTOR	TOTAL
1	AIIF (Insulation)	\$1,658
2	Heat Systems (HVAC)	\$8,683
3		\$0
4		\$0
5		\$0

Total Subcontractor Costs \$10,341

UNIT TAKE-OFF

SHEET 5 of 5

[illegible]



CHANGE ESTIMATE SUMMARY

Change Order # 001	Ref # :	CGC RFI #029
Contractor: Heat Systems Inc	Job Name:	Valdez PVMC
Address: 200 W 34th Ave #384, Anchorage, AK 99503	Job Number:	19-002
City,State,Zip: Anchorage, AK, 99503	Date:	7/7/2020
RFP# & Description:	Change in size and location of FSD. FSD shown not in new fire wall. Size on plans incorrect for actual installation location. Re-route 10" duct run in way of new FSD.	
A. Mechanical Equipment & Materials:	\$1,500.00	
B. Shipping:	\$350.00	
C. Direct Labor:	\$4,750.00	
D. Room & Board:	\$950.00	2 days/nights
E. Equipment & Tools:	\$0.00	
F. Subcontracts (less sub overhead & profit):	\$0.00	
G. Subtotal		\$7,550.00
H. Sub-Contractor Overhead @ 5% of line F:	\$0.00	
I. Sub-Contractor Profit @ 5% of line F:	\$0.00	
J. HSI Markup/Overhead @ 15% of line G:	\$1,132.50	
K. Credit for original scope		
L. Total For This Change		\$8,682.50
M. Exclusions from this estimate:	All original contract exclusions.	



From: Jim Wicker **No. of pages:** 4
To: Jonathan Hornak **WAK Job Number:** 183
Company: Cornerstone General Contractors
4040 B St. Suite 200, Anchorage, AK 99503 **Client Ref. No:** 18-12-2
Date: 7/7/2020
Subject: PVMC Upgrades
Electrical Item No: 183-004


Description of Work: Relocate Fire Smoke Damper into Fire Rated Wall

- Relocate 120V conduits currently occupying planned FSD location.
- Relocate/extend associated Fire Alarm devices at FSD
- This proposal does not include another site visit – work to be concurrent with next site visit. Additional site visit cost available upon request.

Proposal Totals: **\$ 736.00**

Price Includes:
1. Items as listed above.

Price Excludes:
1. Any item not listed above.

<i>By signing below, I authorize Wired AK LLC to proceed with the above work items. If separate contract is used, please include this proposal in contract documents.</i>			
Company: _____	WAK LLC	Wired AK LLC	
Name: _____	Project Manager:	Jim Wicker	
Signature: _____	Signature:		
Date: _____	Date:	7/7/2020	
<i>Price is good for 60 days from date on proposal. Payment Terms: Net 30 days from invoice date. Interest at a rate of 18% per year will be charged on all bills not paid within 30 days of invoice date.</i>			

Job ID: JOB-2019-0002
Project: 183.1 PAMC Valdez Piping Replacement



CO: CO-0004: 004 Relocate FSD

Bid Brief Form Report

Vendor: TARGET-DON'T USE **Labor Level:** WAK LABOR **7 Jul 2020 9:25:22**
Tax Rate status: Default **Bid Name:** BASE BID **Bid Template:** WAK - 2020

<u>Description</u>	<u>Amount</u>	<u>Subtotal</u>
Material		
Estimated Material	75.00	
Material Adjustment	0.00	
Material Total:		75.00
Labor		
Direct Labor Hours	4.00	
Labor Dollars	324.83	
Indirect Labor	165.41	
Labor Escalation	0.00	
Labor Adjustments	0.00	
Labor Total:		490.23
Direct Job Costs		
Estimated DJC	16.24	
DJC Adjustments	0.00	
Direct Job Costs Total:		16.24
Taxes		
Material Tax (0.0000%)	0.00	
Quote Tax (0.0000%)	0.00	
Labor Tax (0.0000%)	0.00	
Equipment Tax (0.0000%)	0.00	
SubContract Tax (0.0000%)	0.00	
Taxes Total:		0.00
Pre-Overhead and Profit Subtotal:		581.47
Overhead		
Material Overhead (15.00% markup)	11.25	
Quotes Overhead (15.00% markup)	0.00	
Labor Overhead (15.00% markup)	73.53	
Equipment Overhead (15.00% markup)	0.00	
SubContracts Overhead (5.00% markup)	0.00	
DJC Overhead (15.00% markup)	2.44	
Overhead Total:		87.22
Profit		
Material Profit (10.00% markup)	8.62	
Quotes Profit (10.00% markup)	0.00	
Labor Profit (10.00% markup)	56.38	
Equipment Profit (10.00% markup)	0.00	
SubContracts Profit (5.00% markup)	0.00	
DJC Profit (10.00% markup)	1.87	
Profit Total:		66.87
Miscellaneous		
Job Tax (0.00%)	0.00	

Wired AK 600 West 58th Avenue **Phone:** 907-562-2444
Unit J **Web:**
Anchorage, AK 99518

Bond (0.00%)	0.00	
Miscellaneous Total:		0.00
Bid Total:		735.56

Job ID: JOB-2019-0002
Project: 183.1 PAMC Valdez Piping Replacement



CO: CO-0004: 004 Relocate FSD

Takeoff

Vendor: TARGET-DON'T USE					Labor Level: WAK LABOR		7 Jul 2020 9:25:58		
Phase: FIRE ALARM									
Item #	Qty	U/M	Q/M	Size	Description	Material Unit	Material Result	Labor Unit	Labor Result
0.00					RELOCATE FA DEVICES AND RACEWAY				
500272	4.00	EA	M	MISC	LABOR HOURS	0.0000	0.00	1.0000	4.00
500271	1.00	EA	M	MISC	MATERIAL (ELECTRIC)	75.0000	75.00	0.0000	0.00
Phase Totals:							75.00		4.00
Job Totals:							75.00		4.00