



Prime Contract Change Order

Detailed, Grouped by Each Number

LC Detention Center Phase II Expansion
1910 Pioneer Ave, Cheyenne, WY 82001

Project # 50-17-007
Tel: Fax:

FCI Constructors of Wyoming LLC

Date: 9/19/2019

To Contractor:
FCI Constructors of Wyoming LLC
1023 E. Lincolnway
Cheyenne, WY 82001

Architect's Project No:
Contract Date: 11/8/2017
Contract Number: 01000
Change Order Number: 008

The Contract is hereby revised by the following items:

COR17

PCO	Description	Amount
COR-017	Added Snow Melt Per Owner's Direction and PR-003	125,557

The original Contract Value was.....	14,274,982
Sum of changes by prior Prime Contract Change Orders.....	96,579
The Contract Value prior to this Prime Contract Change Order was.....	14,371,561
The Contract Value will be changed by this Prime Contract Change Order in the amount of.....	125,557
The new Contract Value including this Prime Contract Change Order will be.....	14,497,118
The Contract duration will be changed by.....	28 Days
The revised Substantial Completion date as of this Prime Contract Change Order is.....	November 28, 2019

SEH Architect

ARCHITECT
2000 S Colorado Blvd
Tower One Suite 6000

Address

By Ted Halsey

SIGNATURE

DATE

FCI Constructors of Wyoming LLC

CONTRACTOR
1023 E. Lincolnway
Cheyenne, WY 82001

Address

By Rob Lawrence

SIGNATURE

DATE

Laramie County Planning &
Development Office

OWNER
310 W. 19th St., Ste. 400
Cheyenne, WY 82001

Address

By

SIGNATURE Linda Heath, Chairman

DATE

RECEIVED AND APPROVED AS
TO FORM ONLY BY THE
DEPUTY LARAMIE COUNTY
ATTORNEY

**COR-017**

Detailed, Grouped by Each Number (w/ PM, Arch, and Owner Approval)

LC Detention Center Phase II Expansion
1910 Pioneer Ave, Cheyenne, WY 82001

Project # 50-17-007
Tel: Fax:

FCI Constructors of Wyoming LLC

9/18/2019 Added Snow Melt Per Owner's Direction and PR-003 Pending

Category	Reference	PCCO Number
Change Order Request	Owner's Direction and PR-003	

Notes

This COR incorporates the added snow melt system per the Owner's direction and PR-003.

Itemized Details:

General Description	Quote Rec'd	Proposed
S & S Builders, LLC Description of Work: Added insulation for snow melt per PR-003		\$6,920.00
Mechanical Systems, Inc. Description of Work: Added equipment for snow melt per PR-003		\$99,004.00
Merit Electric Description of Work: Added electrical for snow melt per PR-003		\$3,533.00
Aztec Construction Company, Inc. Description of Work: Added site work for snow melt per PR-003		\$5,428.00
FCI Constructors of Wyoming LLC Description of Work: Misc. demo/patch back per PR-003		\$4,000.00
FCI Constructors of Wyoming LLC Description of Work: 1.55% Bond & Insurance		\$1,843.00
FCI Constructors of Wyoming LLC Description of Work: 4.00% OH and Fee		\$4,829.00

This proposal includes work clearly itemized herein and attached sub-contractor quotes
Should delivery of materials effected by this change delay the work, time extension and General Conditions cost rights are reserved
The right to cumulative impact costs is reserved

This proposal is good for seven days from date of issuance



COR-017

Detailed, Grouped by Each Number (w/ PM, Arch, and Owner Approval)

Rob Lawrence

Digitally signed by Rob Lawrence
DN: C=US,
E=rlawrence@fciwyllc.com,
O=FCI Constructors of Wyoming LLC., CN=Rob Lawrence
Date: 2019.09.18 16:07:27-06'00'

Requested Days: 28 **

Total Change: \$125,557.00

FCI PM Approval: _____

Date: _____

Owner Approval: _____

Date: _____

Architect Approval: _____

Date: _____

****** With this COR, FCI is asking for 28 days due to current site delays and for the anticipated time to get the underground piping materials on site. Once this work is completed, FCI will determine the full impact of this work and will submit cost for additional supervision / General Conditions (if needed) under a separate COR.

This proposal includes work clearly itemized herein and attached sub-contractor quotes
Should delivery of materials effected by this change delay the work, time extension and General Conditions cost rights are reserved
The right to cumulative impact costs is reserved

This proposal is good for seven days from date of issuance

♦ **S & S Builders, LLC** ♦
*Providing World-Class
Construction Services and Craftsmanship*

September 16, 2019

FCI Constructors
1023 E Lincolnway
Cheyenne, WY 82001

Re: Laramie County Detention Center

Sub: Snow Melt

Dear Rob:

S & S Builders, LLC is pleased to provide you with prices for the following scope of work:

Scope of Work:

Supply and install insulation and WWF for snowmelt 1550 SF
Pumping is included

Total Change Order \$ 6,920.00

Labor	\$ 1,800.00
Material	\$ 2,920.00
Equipment	\$ 200.00
Sub	\$ 2,000.00
Total	<u>\$ 6,920.00</u>

We appreciate the opportunity to quote this project. Please call with any questions

Respectfully,


Landon Lembitz
Project Manager/Estimator
S & S Builders, LLC – Cheyenne

S & S Builders, LLC There is a difference!

P.O. Box 1867, Gillette, WY 82717
(307) 686-5659 (307) 682-9335 Fax

P.O. Box 20033, Cheyenne, WY 82003
(307) 632-7115 (307) 632-7140 Fax

EQUAL OPPORTUNITY EMPLOYER



CHANGE ORDER PROPOSAL

2590 Midpoint Drive
Fort Collins, CO 80525
Telephone: 970-266-8100
Contact: Rex Baker

FCI Constructors
1023 E. Lincolnway
Cheyenne, WY 82001
Telephone: (307) 778-3085
Contact: Rob Lawrence

Date: 9/11/2019
Project Name: Laramie County Detention Center
Project Number: #5787
Contract #: 50-17-007
Page Number: 1
Change Order #: #29

Work Description

PROPOSAL REQUEST: PR-003 **Dated:** 9/9/2019

Description of Change:

1. Power to SMP & SMB
2. Contactor and EPO per detail on Drawing E403
3. This Proposal excludes any low voltage controls.

Notes:

We reserve the right to correct this quote for errors and omissions.

This quote covers direct costs only and we reserve the right to claim for impact and consequential costs.

This price is good for acceptance within 30 days from the date of receipt.

Itemized Breakdown

Description	Qty	Total Mat.	Total Hrs.
3/4" CONDUIT - EMT	130	201.21	9.72
3/4" CONN SS STL - EMT	4	9.61	0.85
3/4" COUPLING SS STL - EMT	13	36.71	0.00
3/4" EMT & 1/2" RMC 1-PC STRUT CLAMP W/ SADDLE - PLTD	15	25.64	1.63
1/2 OR 3/4" CONDUIT+BOX SUPPORT W/ 9/32" MNTG HOLE	2	9.79	0.33
#12 THHN BLACK	264	65.92	2.89
#10 THHN BLACK	231	88.21	2.77
WIRE CONN RED	7	1.51	0.89
4x 2 1/8" SQ BOX COMB KO	2	46.79	0.98
4" SQ BLANK COVER	2	10.93	0.11
12x 12x 6" BOX SCREW CVR PNTD - NEMA 1	1	45.60	1.92
1/4-20x 1 HEX HEAD BOLT - PLTD STL	2	0.19	0.14
#8x 1/2 WAFER HEAD SELF-TAP STUD SCREW - 12G	4	0.15	0.20
30A 2P 600V CONTACTOR - NEMA 1	1	96.65	2.55
20A 1P BREAKER BOLT-ON	1	65.85	0.32
25A 1P BREAKER BOLT-ON	1	65.85	0.32
15A 3P BREAKER BOLT-ON	1	428.00	0.85
E-STOP BUTTON	1	174.82	1.70
Totals	682	1,373.42	28.19

Summary

MATERIAL

General Materials 1,373.42

DIRECT/INDIRECT LABOR

JOURNEYMAN 1,550.45

FOREMAN 60.00

PROJECT MANAGER 75.00

Subtotal

3,058.87

Overhead (@ 10.000 %) 305.89

Markup (@ 5.000 %) 168.24

Final Amount

\$3,533.00

ORIGINAL



Aztec Construction Co., Inc.

Tel: (307) 637-6171
Fax: (307) 637-2824

1215 East Fox Farm Road
Cheyenne, WY 82007

September 17, 2019

FCI
1023 E. Lincolnway
Cheyenne, WY 82001
Attn: Josh
Phone: (307) 778-3085
Fax: (307) 778-3659

RE: Laramie County Detention Center

Aztec Construction Co., Inc. is pleased to quote the following scope of work on the above referenced project.

PR-003

- Excavate an additional 2" out for a proposed snow melt system
- Labor=\$1,600.00
- Equipment=\$3,120.00
- Materials=\$00.00
- 15% O & P=\$708.00

PR-003=\$5,428.00

Should you require any additional information, please contact me at (307) 637-6171.

Respectfully,

Jay Parks – Project Manager
AZTEC CONSTRUCTION CO., INC.

COST ESTIMATE BREAKDOWN Snowmelt Revised						DATE: 9.18.16		\$99,004			
PROJECT: LC Detention Center			DESCRIPTION: Snowmelt system and components								
WORK LOCATION: LCDC						Mechanical Systems Inc. - 1313 West Lincolnway - Cheyenne, Wy. 82001					
LINE NO.	ITEM DESCRIPTION	UNIT OF MEASURE	QUANTITY	MATERIAL COST		LABOR COSTS			EQUIPMENT & DIRECT COSTS		LINE TOTAL
				UNIT	SUB-TOTAL	Man Hr	AVERAGE RATE	SUB-TOTAL	UNIT	SUB-TOTAL	
1											
2	Snowmelt Tubing, manifolds, valve boxes	Lot	1	\$9,923.00	\$9,923.00	128.00	\$75.00	\$9,600.00			\$19,523.00
3	Controls	Lot	1								\$9,811.00
4	Test and Balance	Lot	1								\$350.00
5	Insulation and scaffolding for flues	Lot	1								\$3,980.00
6	Boiler, pumps, piping, equipment	Lot	1	\$30,899.00	\$30,899.00	115.00	\$75.00	\$8,625.00			\$39,524.00
7	Heating water management (glycol, testing clean)	Lot	1								\$5,220.00
8	Gas piping supports on roof	Ea	20	\$30.00	\$600.00	10.00	\$75.00	\$750.00			\$1,350.00
9	Sheetmetal Specialties - Drain pan over Evidence rm	Lot	1								\$1,832.00
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33	Project Management					3.00	\$95.00	\$285.00			\$285.00
				SUB-TOTAL:	\$41,422.00	256.00		\$19,260.00			
								TAX ON MATERIAL	0%		\$2,485.32
								SUBTOTAL			\$84,360.32
								OVERHEAD %	7.5%		\$6,327.02
								PROFIT %	7.5%		\$6,327.02
	Gregg L. Moon - Project Manager MSI							BOND / INSURANCE %	2%		\$1,989.99
								TOTAL COST			\$99,004
SIGNATURE:											
EXCLUSIONS: See attached quote.											

PRICING ORDER WORK SHEET

Pricing Order # 14

PROJECT NAME:	Laramie County Detention Center Addition	PROJECT#	18-399-07
SUBCONTRACTOR:	Sheet Metal Specialties, Inc.	DATE:	9/17/2019
CHANGE DESCR.:	Add drain pan under pipe in Evidence 1063 per PR-003		
Excludes drain piping			

LABOR

CRAFT	DESCRIPTION OF WORK	ESTIMATED TOTAL HOURS	RATES PER HOUR	TOTAL LABOR COST
			DOLLARS	
FIELD LABOR	Install	8	\$80.00	\$640.00
SHOP LABOR	Assembly/Fab	6	\$80.00	\$480.00
FIELD LABOR	Coordination	1	\$85.00	\$85.00
TRAVEL & SUB				\$160.00
SUBTOTAL:				\$1,365.00

MATERIALS

MATERIAL DESCRIPTION	U/M	ESTIMATED UNITS NEEDED	UNIT PRICES	ESTIMATED TOTAL COST
20ga galvanized	lbs	128	\$0.82	\$104.96
3/4" threaded nipple	ea	1	\$7.50	\$7.50
1-5/8" Unistrut	ft	20	\$1.45	\$29.00
3/8" allthread	ft	20	\$1.32	\$26.40
welding consumables	lot	1	\$12.50	\$12.50
Fasteners	lot	1	\$5.00	\$5.00
			TAX	\$11.12
SUBTOTAL:				\$196.48

EQUIPMENT

EQUIPMENT DESCRIPTION	U/M HR/DAY/WK/MO	UNITS NEEDED	UNIT PRICE	ESTIMATED TOTAL
Truck & Tools	day	1	\$15.00	\$15.00
Duct jack	day	1	\$15.00	\$15.00
			TAX	\$1.80
SUBTOTAL:				\$31.80

SUBTOTALS:	TOTAL LABOR:	\$1,365.00
	TOTAL MATERIAL:	\$196.48
	TOTAL EQUIPMENT:	\$31.80
SUBTOTAL:	TOTAL ACTUAL COST:	\$1,593.28
MARKUP: @ 15%		\$238.99
	TOTAL CHANGE ORDER:	\$1,832.00