

CME Corporation
7235 Vicksburg Pike
Fort Wayne, 46804
Phone: (260) 745-0251

Project: 19218 - Wells County Public Library Interior Renovation
200 W Washington St
Bluffton, Indiana 46714

Prime Contract Potential Change Order #063: CE #127 - SI-71.1 - Replacement Lighting and Switching - Breakout Costs 01

TO:	Wells County Public Library 200 W Washington Street Bluffton Indiana, 46714	FROM:	CME Corporation 7235 Vicksburg Pike Fort Wayne Indiana, 46804
PCO NUMBER/REVISION:	063 / 0	CONTRACT:	1 - Wells County Public Library Interior Renovation
REQUEST RECEIVED FROM:	Andrew Hesterman (MKM architecture + design)	CREATED BY:	Sean Hayes (CME Corporation)
STATUS:	Pending - In Review	CREATED DATE:	7/13 /2020
REFERENCE:		PRIME CONTRACT CHANGE ORDER:	None
FIELD CHANGE:	Yes		
LOCATION:	Multiple Rooms	ACCOUNTING METHOD:	Amount Based
SCHEDULE IMPACT:	31 days	PAID IN FULL:	No
		TOTAL AMOUNT:	\$71,510.90

POTENTIAL CHANGE ORDER TITLE: CE #127 - SI-71.1 - Replacement Lighting and Switching - Breakout Costs 01

CHANGE REASON: Client Request

POTENTIAL CHANGE ORDER DESCRIPTION: *(The Contract Is Changed As Follows)*

CE #127 - SI-71.1 - Replacement Lighting and Switching - Breakout Costs 01

See attached SI-71.1 - Replacement Lighting and Switching - Breakout Costs 01

- Fixture lead time (shipping included) is 8 weeks and 3 weeks duration for installation.
- Revised Substantial Completion date of 10/1/2020
- Acceptance of the PCO #63, requires acceptance of per day costs for general conditions per PCO-067.
- Excludes other breakout costs areas
- Excludes Timer switches shown on drawings. No labor or material is accounted for per discussion with Sarah and Andrew.
- If any additional switches are required, switches will be added on a T&M basis.

ATTACHMENTS:

[Rosema- SI-71.1 Proposal.pdf](#) [_INM_ElecPR 20_SI71 R1_New lighting and switches-r2.pdf](#) [_SI-71.1 - Replacement Lighting and Switching.pdf](#)

#	Cost Code	Description	Type	Amount
1	16-16050 - Basic Electrical Materials	INM - SI-71.1 - Breakout Cost 01	Commitment	\$ 58,840.00
2		CME - OH&P 5% on INM - Breakout Cost 01		\$ 2,942.00
3	09-09500 - Framing/Ceilings/Tectum	Rosema - SI-71.1 - Breakout Cost 01	Commitment	\$ 1,870.00
4		CME - OH&P on Rosema - Breakout Cost 01		\$ 93.50
5		CME - SI-71.1 - Labor - Breakout Cost 01		\$ 1,982.72
6		CME - SI-71.1 - Material- Breakout Cost 01		\$ 700.00
7		CME - SI-71.1 - Equipment- Breakout Cost 01		\$ 500.00
8		CME - SI-71.1 - Other- Breakout Cost 01		\$ 1,180.00

9		CME - SI-71.1 - Supervision- Breakout Cost 01		\$ 1,736.00
10		CME - SI-71.1 - OH&P 10% on self performed work - Breakout Cost 01:		\$ 609.87
11		CME - SI-71.1 - Bond 1.5%		\$ 1,056.81
				Subtotal:
				\$71,510.90
				Grand Total:
				\$71,510.90

	Rejected: Proceed per Original Contract
X	Approved to Proceed with Work: Change Order Forthcoming
	Approved to Proceed with Work: Use Owner Contingency
	Other: _____
By:	Date:

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Prime Contract Potential Change Order #064: CE #127 - SI-71.1 - Replacement Lighting and Switching - Breakout Costs 02

TO:	Wells County Public Library 200 W Washington Street Bluffton Indiana, 46714	FROM:	CME Corporation 7235 Vicksburg Pike Fort Wayne Indiana, 46804
PCO NUMBER/REVISION:	064 / 0	CONTRACT:	1 - Wells County Public Library Interior Renovation
REQUEST RECEIVED FROM:	Andrew Hesterman (MKM architecture + design)	CREATED BY:	Sean Hayes (CME Corporation)
STATUS:	Pending - In Review	CREATED DATE:	7/13 /2020
REFERENCE:	PCO-067	PRIME CONTRACT CHANGE ORDER:	None
FIELD CHANGE:	Yes		
LOCATION:	Multiple Rooms	ACCOUNTING METHOD:	Amount Based
SCHEDULE IMPACT:	17 days	PAID IN FULL:	No
		TOTAL AMOUNT:	\$8,512.71

POTENTIAL CHANGE ORDER TITLE: CE #127 - SI-71.1 - Replacement Lighting and Switching - Breakout Costs 02

CHANGE REASON: Client Request

POTENTIAL CHANGE ORDER DESCRIPTION: *(The Contract Is Changed As Follows)*

CE #127 - SI-71.1 - Replacement Lighting and Switching - Breakout Costs 02

See attached SI-71.1 - Replacement Lighting and Switching

- Fixture lead time (shipping included) is 8 weeks and 1 week duration for installation.
- Revised Substantial Completion date of 9/17/2020
- Acceptance of the PCO #63, requires acceptance of per day costs for general conditions per PCO-067.
- Excludes other breakout cost areas
- Excludes Timer switches shown on drawings. No labor or material is accounted for per discussion with Sarah and Andrew.
- If any additional switches are required, switches will be added on a T&M basis.

ATTACHMENTS:

[INM_ElecPR 20_SI71 R1_New lighting and switches-r2.pdf](#) [_SI-71.1 - Replacement Lighting and Switching.pdf](#)

#	Cost Code	Description	Type	Amount
1	16-16050 - Basic Electrical Materials	INM - SI-71.1 - Breakout Cost 02	Commitment	\$ 5,100.00
2		CME - OH&P on INM - Breakout Cost 02		\$ 255.00
3		CME - SI-71.1 - Labor - Breakout Cost 02		\$ 1,115.28
4		CME - SI-71.1 - Material- Breakout Cost 02		\$ 300.00
5		CME - SI-71.1 - Equipment- Breakout Cost 02		\$ 100.00
6		CME - SI-71.1 - Other- Breakout Cost 02		\$ 590.00
7		CME - SI-71.1 - Supervision- Breakout Cost 02		\$ 651.00
8		CME - SI-71.1 - OH&P 10% on self performed work - Breakout Cost 02		\$ 275.63
9		CME - SI-71.1 - Bond 1.5%		\$ 125.80

	Subtotal:	\$8,512.71
	Grand Total:	\$8,512.71

	Rejected: Proceed per Original Contract
X	Approved to Proceed with Work: Change Order Forthcoming
	Approved to Proceed with Work: Use Owner Contingency
	Other: _____
By:	Date:



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Project: 19218 - Wells County Public Library Interior Renovation
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Prime Contract Potential Change Order #065: CE #127 - SI-71.1 - Replacement Lighting and Switching - Breakout Costs 03

TO:	Wells County Public Library 200 W Washington Street Bluffton Indiana, 46714	FROM:	CME Corporation 7235 Vicksburg Pike Fort Wayne Indiana, 46804
PCO NUMBER/REVISION:	065 / 0	CONTRACT:	1 - Wells County Public Library Interior Renovation
REQUEST RECEIVED FROM:	Andrew Hesterman (MKM architecture + design)	CREATED BY:	Sean Hayes (CME Corporation)
STATUS:	Pending - In Review	CREATED DATE:	7/13 /2020
REFERENCE:	PCO-067	PRIME CONTRACT CHANGE ORDER:	None
FIELD CHANGE:	Yes		
LOCATION:	Multiple Rooms	ACCOUNTING METHOD:	Amount Based
SCHEDULE IMPACT:	0 days	PAID IN FULL:	No
		TOTAL AMOUNT:	\$851.28

POTENTIAL CHANGE ORDER TITLE: CE #127 - SI-71.1 - Replacement Lighting and Switching - Breakout Costs 03

CHANGE REASON: Client Request

POTENTIAL CHANGE ORDER DESCRIPTION: *(The Contract Is Changed As Follows)*

CE #127 - SI-71.1 - Replacement Lighting and Switching - Breakout Costs 03

See attached SI-71.1 - Replacement Lighting and Switching

Breakout Cost 03: Provide cost to install new manual override switches / added switches per the attached documents.

- Revised Substantial Completion Date: contingent upon approval of PCO 063 and/or PCO 064. If neither 63 or 64 are approved, current substantial completion date of 9/1 will remain.
- Excludes other breakout costs areas
- Excludes Timer switches shown on drawings. No labor or material is accounted for per discussion with Sarah and Andrew.
- If any additional switches are required, switches will be added on a T&M basis.

ATTACHMENTS:

[INM_ElecPR 20_SI71 R1_New lighting and switches-r2.pdf](#) [SI-71.1 - Replacement Lighting and Switching.pdf](#)

#	Cost Code	Description	Type	Amount
1	16-16050 - Basic Electrical Materials	INM - SI-71.1 - Breakout Cost 03	Commitment	\$ 600.00
2		CME - OH&P 5% on INM - Breakout Cost 03		\$ 30.00
3		CME - SI-71.1 - Supervision- Breakout Cost 03		\$ 86.80
4		CME - SI-71.1 - OH&P 10% on self performed work - Breakout Cost 03		\$ 8.68
5		CME - SI-71.1 - Bond 1.5%		\$ 125.80
Subtotal:				\$851.28
Grand Total:				\$851.28

Rejected: Proceed per Original Contract

X	Approved to Proceed with Work: Change Order Forthcoming
	Approved to Proceed with Work: Use Owner Contingency
	Other: _____
By:	Date:



PCO #066

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Prime Contract Potential Change Order #066: CE #127 - SI-71.1 - Replacement Lighting and Switching - Breakout Costs 04

TO:	Wells County Public Library 200 W Washington Street Bluffton Indiana, 46714	FROM:	CME Corporation 7235 Vicksburg Pike Fort Wayne Indiana, 46804
PCO NUMBER/REVISION:	066 / 0	CONTRACT:	1 - Wells County Public Library Interior Renovation
REQUEST RECEIVED FROM:	Andrew Hesterman (MKM architecture + design)	CREATED BY:	Sean Hayes (CME Corporation)
STATUS:	Pending - In Review	CREATED DATE:	7/13 /2020
REFERENCE:		PRIME CONTRACT CHANGE ORDER:	None
FIELD CHANGE:	Yes		
LOCATION:	132 Teen & A/V Office	ACCOUNTING METHOD:	Amount Based
SCHEDULE IMPACT:	0 days	PAID IN FULL:	No
		TOTAL AMOUNT:	\$1,855.40

POTENTIAL CHANGE ORDER TITLE: CE #127 - SI-71.1 - Replacement Lighting and Switching - Breakout Costs 04

CHANGE REASON: Client Request

POTENTIAL CHANGE ORDER DESCRIPTION: *(The Contract Is Changed As Follows)*

CE #127 - SI-71.1 - Replacement Lighting and Switching - Breakout Costs 04

See attached SI-71.1 - Replacement Lighting and Switching

- Breakout Cost 04: Provide cost to install new receptacle at TEEN & AV OFFICE 132 West Wall at CD Cleaning Machine.
- Excludes other breakout costs areas

ATTACHMENTS:

[INM_ElecPR 20_SI71 R1_New lighting and switches-r2.pdf](#) [SI-71.1 - Replacement Lighting and Switching.pdf](#)

#	Cost Code	Description	Type	Amount
1	16-16050 - Basic Electrical Materials	INM - SI-71.1 - Breakout Cost 04	Commitment	\$ 1,650.00
2		CME - OH&P 5% on INM - Breakout Cost 04		\$ 82.50
3		CME - SI-71.1 - Supervision- Breakout Cost 04		\$ 86.80
4		CME - SI-71.1 - OH&P 10% on self performed work - Breakout Cost 04		\$ 8.68
5		CME - SI-71.1 - Bond 1.5%		\$ 27.42
Subtotal:				\$1,855.40
Grand Total:				\$1,855.40

	Rejected: Proceed per Original Contract
X	Approved to Proceed with Work: Change Order Forthcoming
	Approved to Proceed with Work: Use Owner Contingency

	Other: _____	
By:		Date:



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Prime Contract Potential Change Order #067: CE #127 - SI-71.1 - General Conditions

TO:	Wells County Public Library 200 W Washington Street Bluffton Indiana, 46714	FROM:	CME Corporation 7235 Vicksburg Pike Fort Wayne Indiana, 46804
PCO NUMBER/REVISION:	067 / 0	CONTRACT:	1 - Wells County Public Library Interior Renovation
REQUEST RECEIVED FROM:	Andrew Hesterman (MKM architecture + design)	CREATED BY:	Sean Hayes (CME Corporation)
STATUS:	Pending - In Review	CREATED DATE:	7/13 /2020
REFERENCE:	PCO-063 & 064	PRIME CONTRACT CHANGE ORDER:	None
FIELD CHANGE:	Yes		
LOCATION:		ACCOUNTING METHOD:	Amount Based
SCHEDULE IMPACT:	31 days	PAID IN FULL:	No
		TOTAL AMOUNT:	\$2,358.00

POTENTIAL CHANGE ORDER TITLE: CE #127 - SI-71.1 - General Conditions

CHANGE REASON: Client Request

POTENTIAL CHANGE ORDER DESCRIPTION: *(The Contract Is Changed As Follows)*
CE #127 - SI-71.1 - General Conditions

For every week after the current Substantial Completion Date of 9/1/2020, general conditions shall apply to the following PCO's:

- Refer to PCO-063 for Proposed Substantial Completion Date for breakout cost area 1 (approx. 4 weeks added)
- Refer to PCO-064 for Proposed Substantial Completion Date for breakout cost area 2 (approx. 2 week added)

CME - SI-71.1 General Conditions at \$2,358 per week (duration contingent upon approval or PCO #063 or 064.

ATTACHMENTS:

[SI-71.1 - Replacement Lighting and Switching.pdf](#)

#	Cost Code	Description	Type	Amount
1		CME - SI-71.1 General Conditions at \$2,358 per week (duration contingent upon approval or PCO #063 or 064.		\$ 2,358.00
Subtotal:				\$2,358.00
Grand Total:				\$2,358.00

THESE GENERAL CONDITIONS COSTS ARE NOT TO EXCEED FOUR (4) WEEKS (10/1 - MAXIMUM) UP TO A TOTAL NOT TO EXCEED \$9,432.00 IF COMPLETION IS SOONER, THESE COSTS SHALL BE ADJUSTED ACCORDINGLY AND A CREDIT SHALL BE PROVIDED TO THE OWNER. COSTS SPECIFIED IN PCO #63 AND #64 ARE NOTED AS "PER DAY" COSTS
ASSUME A COST OF \$471.60 PER DAY: ($\$2,358 \div 5 = \471.60)

THE FOLLOWING WORK SHALL BE SUBSTANTIALLY COMPLETE BY THE RESPECTIVE DATES LISTED BELOW:

PCO 63: LIGHTING WORK BREAKOUT 01 - 10/1 OR SOONER
PCO 64: LIGHTING WORK BREAKOUT 02 - 9/16 OR SOONER
PCO 57: RAILING AT TIERED SEATING - 9/17 OR SOONER (PROVIDED THAT NO SHOP DRAWINGS ARE NEEDED)

Rejected: Proceed per Original Contract

Approved to Proceed with Work: Change Order Forthcoming

Approved to Proceed with Work: Use Owner Contingency

X Other: Approved to proceed with work as noted.
Change Order Forthcoming.

By:	Date:

Pricing Requested**INM Electric PR- 20 Response to SI 71.R1**Project Well County Public LibraryDate 7-9-2020

The following is to be considered as a change in the scope of work and/or the specification of required material from the original design of the project listed above.

Labor and material for work in response to SI 71-R1. New lighting, Occupancy sensors, switches and reprogramming of previously installed occupancy sensors.

Total Cost of changes to original contract

Breakout cost 1 (Red shaded areas)	Material	\$38,815
	Labor	\$20,025
	Total	\$58,840

Time needed - 8 wks for material delivery and 3 wks for install

Breakout cost 2 (Blue shaded areas)	Material	\$ 3190
	Labor	\$1910
	Total	\$5100

Time needed – 8 wks for material delivery and 1 week for install

Breakout cost 3 (Reprogram existing Occ Sensors)	Labor only	\$600
Breakout cost 4 (Added outlets rms 132 and 156)	Material	\$700
	Labor	\$950
	Total	\$1650

The above changed are as a result of:

SI71.R1

These changes are approved by

(Name)

(Title)



Rosema Corporation

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F 260.482.6510

MUNCIE
411 W. Ontario Drive
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P 765.282.9404
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SOUTH BEND
3275 Elwood Avenue
South Bend, IN 46628
P 574.217.7700
F 574.217.7556

July 13, 2020

CME Corporation

Attn: Sean Hayes

Proposal for: Wells County Library

RE- SI-71.1

- Patch and repair ceiling grid where 2'x4' light layouts change in Rooms 111 and 114.
- Cut in ceiling tile for new can lights in rooms as indicated

Excludes: demo, new ceiling tile at L02 lights, installation or movement of can lights and multiple mobilizations.

Assumes: Lights in Stair 143 are wall mounted.

Material: \$690.00
Labor: \$1,010.00
OH/P: \$170.00

Breakout #1: \$1,870.00
Breakout #2: \$0.00
Breakout #3: \$0.00
Total: \$1,870.00

Respectfully submitted:

Charles Bickford

Project Manager