



Document G701® – 2017

Change Order

PROJECT: <i>(Name and address)</i> Warwick School District Warwick High School Additions and Renovations	CONTRACT INFORMATION: Contract For: Plumbing Construction Date: November 06, 2023	CHANGE ORDER INFORMATION: Change Order Number: 001 Date: April 10, 2024
OWNER: <i>(Name and address)</i> Warwick School District 301 W. Orange Street Lititz, PA 17543	ARCHITECT: <i>(Name and address)</i> RLPS Architects 250 Valleybrook Drive Lancaster, PA 17601 RLPS Project No.: 2022095	CONTRACTOR: <i>(Name and address)</i> Myco Mechanical, Inc. 1 N. Washington Street Telford, PA 18969

THE CONTRACT IS CHANGED AS FOLLOWS:
(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)


- COR 001: Added 2-Way Cleanout in Storage Room. \$31,979.29

The original Contract Sum was	\$ 2,674,000.00
The net change by previously authorized Change Orders	\$ 0.00
The Contract Sum prior to this Change Order was	\$ 2,674,000.00
The Contract Sum will be increased by this Change Order in the amount of	\$ 31,979.29
The new Contract Sum including this Change Order will be	\$ 2,705,979.29

The Contract Time will be increased by Zero (0) days.
 The new date of Substantial Completion will be unchanged.

NOTE: This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

RLPS Architects ARCHITECT <i>(Firm name)</i>  _____ SIGNATURE Craig P. Kimmel, AIA, Partner _____ PRINTED NAME AND TITLE 4/10/2024 _____ DATE	Myco Mechanical, Inc. CONTRACTOR <i>(Firm name)</i> _____ SIGNATURE _____ PRINTED NAME AND TITLE _____ DATE	Warwick School District OWNER <i>(Firm name)</i> _____ SIGNATURE _____ PRINTED NAME AND TITLE _____ DATE
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**PROPOSED
CHANGE ORDER
REQUEST**

Project:	Warwick High School
Description:	Added 2 Way Cleanout in Storage Room
PCO #:	1

COST BREAKDOWN

LABOR COST

Classification	Certified Payroll Base Rate *	Fringe Benefits (as defined by L&I) *	Total Hourly Rate	Hours	Total
Project Manager			\$120.00		\$0.00
Superintendent	\$60.86	\$14.22	\$75.08	16	\$1,201.28
Foreman			\$0.00		\$0.00
Pipe Fitter			\$120.00		\$0.00
Sheet Metal			\$0.00		\$0.00
Plumber	\$56.86	\$14.22	\$71.08	88	\$6,255.04
Equipment Operator			\$0.00		\$0.00
Laborer			\$0.00		\$0.00
Truck Driver			\$0.00		\$0.00
Service Technician			\$0.00		\$0.00
CAD Detailer			\$0.00		\$0.00
			\$0.00		\$0.00
	\$50.00		\$50.00		\$0.00

Sub-Total \$7,456.32

On Base Labor Rate ONLY	Social Security @	6.20%	\$370.60
	Medicare @	1.45%	\$86.67
	Unemployment @	10.96%	\$655.37
	Workmans Compensation @	8.38%	\$500.91
	Public Liability Insurance @	5.01%	\$299.47
	Sub-Total		<u>\$1,913.02</u>

** Labor Markup 10.00% \$936.93

TOTAL LABOR \$10,306.27

MATERIAL COST (attach material list if necessary, insert totals as shown)

Item	Quantity	Unit Cost	Sub Total	Tax	Total Cost
Pipe and Fittings	1	\$635.00	\$635.00	6.00%	\$673.10
Stone	1	\$900.00	\$900.00	6.00%	\$954.00
Concrete	2.5	\$185.00	\$462.50	6.00%	\$490.25
Dumpsters	3	\$525.00	\$1,575.00	6.00%	\$1,669.50

Sub-Total \$3,786.85

** Material Markup 10.00% \$378.69

MATERIAL TOTAL \$4,165.54

EQUIPMENT COST (equipment cost for owned equipment (depreciation, insurance, etc.) or documentation supporting lease of equipment)

Classification	Weekly Rate	Weeks	Total Cost
2 Dingos	\$1,050.00	1	\$1,050.00
Shoring	\$650.00	1	\$650.00
			\$0.00
			\$0.00

Sub-Total \$1,700.00

** Equipment Markup 10.00% \$170.00

EQUIPMENT TOTAL \$1,870.00

SUBCONTRACT COST (see attached cost breakdown sheet)

Classification	Cost	Total Cost
Sawcutting - \$12 per linear foot	\$1,150.00	\$1,150.00
Excavation	\$8,000.00	\$8,000.00
Hydro Excavation	\$5,000.00	\$5,000.00

Sub-Total \$14,150.00

Excludes - Finish Floor Replacement and Rock Removal. Assumes pipe is in the location established by pipe locator. All work to be done on day shift Excluded premium time.

** Subcontract Markup 5.00% \$707.50

SUBCONTRACT TOTAL \$14,857.50

SUBTOTAL \$31,199.31

Bond 2.50% 779.98

TOTAL \$31,979.29

An additional _____ day(s) will be required on contract time for this proposal.
Prices are subject to change if not accepted within 30 day(s).

Jeremy Heimbach	4/8/2024	Submitted By	Date	Accepted By:	Date
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