

02/20/2020

Franklin County Board 901 Public Square Benton, IL 62812

Attention:

Mr. Alan Price

Regarding:

Campbell Building Renovation and Addition

Benton, IL

Change Order Request #025

Dear Alan Price:

The following change order request is for changes in the contract scope of work per the items listed below:

 Owner Requested Electrical changes for Surface Mount lights in room 025, and room 013. Rough in Door Security boxes in Lobby 103. Power for Water Heater in Mechanical room not shown on drawings.

The following clarifications/qualifications are included in our proposal:

All work to be completed during normal working hours.

- The change order breakdown is attached for your review.
- We request formal authorization be issued <u>As Soon as Possible</u> in order to proceed with this work.
- Proposal is valid for 5 Days.
- Contract time extension request: 3 Days

Please do not hesitate to contact us if you have any questions or need additional information.

Sincerely, RIVER CITY CONSTRUCTION, L.L.C.

Doug Masters Project Manager

cc: File

Alan Ina 2-13-2022

Builders... Concept to Completion.

RCC.PM.0140



1509 N. MAIN STREET * BENTON, IL 62812 PH (618) 435-2612 * FAX (309) 435-2457

Project Name	Campbell Building Renovation & Addition	
Owner	Franklin County, IL	
A/E		KAC
Description	Owner Requested Electrical Changes	
COR#	25	
Date	February 3, 2020	

CHANGE ORDER PROPOSAL SUMMARY REPORT Summary of River City Construction Costs			
Material	\$0.00		
Other	\$0.00		
Net Total	\$0.00		
Overhead and Profit 15.00%	\$0.00		
Total River City Construction Costs		\$0.00	
Summary of Subcontractor Costs			
Bruke Electric- Rough in Back Boxes and Conduit for Door Security Lobby103	\$500.00		
Burke Electric- Provide Feeder and Connection to Water Heater in Mechanical Room 032	\$1,250.00		
Burke Electric- Provide and Install two additional Surface Lights in File Room 013	\$750.00		
Burke Electric- Install a surface mount light in Storage Room 025	\$175.00		
xxx	\$0.00		
xxx .	\$0.00		
XXX	\$0.00		
Net Total	\$2,675.00		
Overhead and Profit 15.00%	\$401.25		
Total Subcontractor Costs		\$3,076.25	
Summary of Proposal		, s	
Subtotal for Described Work		\$3,076.25	
Insurance 0.25%	\$7.69		
Bonds 1.00%	\$30.76		
TOTAL PROPOSAL AMOUNT		\$3,114.70	



P.O. BOX 462 / MURPHYSBORO, IL.62966 / (618) 687-3262 / FAX (618) 684-4633

01/21/20

River City Construction Benton, IL

This proposal is for additional work to be performed at the Campbell Building project in Benton, IL. All work is to be performed according to the National Electric Code. This price includes the following work:

- Rough-in back-boxes and conduit for door security in Lobby 103.
- Door security wiring, devices and terminations by others.

Material \$50.00 <u>Labor \$450.00</u> **Bid \$500.00**



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01/21/20

River City Construction Benton, IL

This proposal is for additional work to be performed at the Campbell Building project in Benton, IL. All work is to be performed according to the National Electric Code. This price includes the following work:

• Provide feeder and final connection to (1) water heater in Mechanical Pump Room #032.

Material \$250.00 <u>Labor \$1,000.00</u> **Bid \$1,250.00**



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01/21/20

River City Construction Benton, IL

This proposal is for additional work to be performed at the Campbell Building project in Benton, IL. All work is to be performed according to the National Electric Code. This price includes the following work:

- Provide and install (2) additional surface mounted LED lights in File Room 013.
- Provide necessary wiring and terminations.

Material \$350.00 <u>Labor \$400.00</u> **Bid \$750.00**



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01/21/20

River City Construction Benton, IL

This proposal is for additional work to be performed at the Campbell Building project in Benton, IL. All work is to be performed according to the National Electric Code. This price includes the following work:

- Provide and install (1) surface mounted LED light in lieu of the BE light in Storage Supplies #025.
- Provide necessary wiring and terminations.
- BE light will be turned over to owner.

Material \$175.00