

Proposed Change Order #007

Albany USD - Office Spaces

NVC Job No. 23-065



Date: 10/31/2023

Attention: Michael Post
 Owner: Derivi Castellanos Architects
3031 W. March Ln. Suite 334
Stockton, CA 95219

From: NV Construction LLC
51 Washington Ave, Suite C
Richmond, CA 94801

Initiating Document: Owner Request
 Brief Description: Break room renovation per attached scope. Also includes sink disposal.

ITEM DESCRIPTION	NVC	(SUB 1)	(SUB 2)	(SUB 3)	TOTAL
Material	\$ 5,520.00	\$ 50.00			\$ 5,570.00
Labor	\$ 5,218.98	\$ 602.17			\$ 5,821.15
Equipment	\$ -	\$ -			\$ -
General Conditions	\$ -				\$ -
Other (Specify)	\$ -				\$ -
Subtotal of Direct Costs	\$ 10,738.98	\$ 652.17	\$ -	\$ -	\$ 11,391.15
Sub's Overhead & Profit (15%)		\$ 97.83	\$ -	\$ -	\$ 97.83
NVC's Overhead & Profit (15%)	\$ 1,610.85				\$ 1,610.85
OHP to NVC for Sub's Work (5%)		\$ 37.50	\$ -	\$ -	\$ 37.50
Design Fee	\$ -	\$ -	\$ -	\$ -	\$ -
Subtotal of Costs & Mark-Ups	\$ 12,349.83	\$ 787.50	\$ -	\$ -	\$ 13,137.32
Bonds & Insurance (2%)	\$ 247.00	\$ 15.75	\$ -	\$ -	\$ 262.75
Grand Totals	\$ 12,596.82	\$ 803.25	\$ -	\$ -	\$ 13,400.07

Total Adjusted Cost:	\$ 13,400.07
Adjusted Contract Time (days):	0

Approvals

Owner Approval

Jackie Kim 10/31/2023
 Signature Date

Albany Unified School District
 Company

Contractor Approval

Henry Vila 10/31/2023
 Signature Date

NV Construction LLC
 Company

**LABOR, MATERIAL, EQUIPMENT, & SUBCONTRACTOR COST BREAKDOWN
DETAIL SHEET**

PROJECT NAME: Albany USD - Office Spaces
 CONTRACT NUMBER: 23-065
 CHANGE ORDER DATE.: 10/31/2023
 CHANGE ORDER NO.: 7
 CHANGE ORDER DESCRIPTION: Break room renovation per attached scope. Also includes sink disposal.

LABOR				
NAME	CLASSIFICATION	HOURS	RATE	TOTAL
LABOR DIRECT COSTS				
Demo Existing, Install New	Foreman Carpenter	16	\$ 126.84	\$ 2,029.44
Demo Existing, Install New	Journeyman Carpenter	16	\$ 119.20	\$ 1,907.20
Activity 3	Apprentice Carpenter	0	\$ 101.32	\$ -
Tape/Paint	Painter/Taper	6	\$ 114.39	\$ 686.34
Water Heater & Sink/Faucet Install	Journeyman Carpenter	5	\$ 119.20	\$ 596.00
SUBTOTAL LABOR DIRECT COSTS				\$ 5,218.98
LABOR MARKUP 15%				\$782.85
LABOR GRAND TOTAL INCLUDING DIRECT, BURDEN & MARKUP COSTS				\$ 6,001.83

MATERIAL				
DESCRIPTION	UNIT PRICE	QUANTITY	COSTS	
Cabinets	\$ 3,200.00	1	\$	3,200.00
Countertop	\$ 600.00	1	\$	600.00
Flooring	\$ 320.00	1	\$	320.00
	\$ -	1	\$	-
Water Heater/Sink & Faucet & Rough In Parts	\$ 1,150.00	1	\$	1,150.00
Delivery Charge	\$ 125.00	2	\$	250.00
SUBTOTAL MATERIAL (w/o Sales Tax)				\$ 5,520.00
Sales Tax on Material - Albany Included				\$ -
TOTAL MATERIAL + SALES TAX COSTS				\$ 5,520.00
MATERIAL MARKUP 15%				\$828.00
MATERIAL GRAND TOTAL INCLUDING SALES TAX & MARKUP				\$6,348.00

EQUIPMENT				
SIZE and TYPE	QTY	Week/Day	RATE	COSTS
	1	0	\$ -	\$ -
	1	0	\$ -	\$ -
			\$ -	\$ -
			\$ -	\$ -
SUBTOTAL EQUIPMENT RENTAL COSTS (w/o Sales Tax)				\$ -
Sales Tax on Material - Albany Included				\$ -
TOTAL EQUIPMENT + SALES TAX COSTS				\$ -
EQUIPMENT RENTAL MARKUP 15%				\$ -
EQUIPMENT GRAND TOTAL INCLUDING MARKUP				\$ -

OTHER	
SL Electric	\$ 750.00
Other 2	\$ -
Other 3	\$ -
TOTAL OTHER COSTS	\$ 750.00
OTHER MARKUP 5%	\$ 37.50
TOTAL OTHER COSTS	\$ 787.50

GRAND TOTALS	
TOTAL LABOR, MATERIAL, EQUIPMENT, OTHER COSTS + MARKUP	\$13,137.33
BOND COSTS @ 2%	\$ 262.75
GRAND TOTAL INCLUDING LABOR, MATERIAL, EQUIPMENT AND MARKUPS	\$13,400.07

Demo (E) cabinets, counter tops, water heater, and floors.
Salvage (E) Sink and Faucet
Install (N) Upper and lower Cabinets - uppers on (W) wall to extend over fridge
Install (N) Counter tops
Install (N) LVT Flooring
install (N) On-demand under sink electric water heater.
Please submit a separate PCO for this work

(E) Data cables coiled into wall and blank cover added.

Remove (E) Conduit, pull back power cables to nearest box, cap and salvage cubicle power pig tail. Remove Data Raceway and coil cables above ceiling, patch ceiling tile

Sand, float wall for a more smooth even finish.

