3728 Bemidji Ave N. Suite 300 Bemidji, MN 56601 P: (218) 751-4502 F: (218) 444-4502



2471 Galpin Court Suite 114 Chanhassen, MN 55317 P: (952)855-4830 F: (952) 855-4834

## **Change Request**

Date:1/13/2025Project Name:Northhome Boiler and IAQ UpgradeProject Location:Northhome MNPSM Project Number:CC2423Change Request #:5CR Submitted to:Northhome School

Description: Time and Material to provide and install Electric humidifiers in the 5 penthouse air handling units.

| A. Labor  | Hours          | Rate/HR   |             |
|---|----------------|-----------|-------------|
| Plumbing Labor                                  | 40             | \$115.00  | \$4,600.00  |
| Plumbing Labor Deduct                           | 0              | -\$115.00 | \$0.00      |
| Pipefitter Labor                                | 0              | \$115.00  | \$0.00      |
| Pipefitter Labor Deduct                         | 0              | -\$115.00 | \$0.00      |
| Ductwork Labor                                  | 40             | \$112.00  | \$4,480.00  |
| Ductwork Labor Deduct                           | 0              | -\$112.00 | \$0.00      |
| Fabrication Labor                               | 0              | \$112.00  | \$0.00      |
| Fabrication Labor Deduct                        | 0              | -\$112.00 | \$0.00      |
| Insulation Labor                                | 10             | \$114.00  | \$1,140.00  |
| Insulation Labor Deduct                         | 0              | -\$114.00 | \$0.00      |
| Controls / Service / Refrigeration Labor        | 30             | \$115.00  | \$3,450.00  |
| Controls / Service / Refrigeration Labor Deduct | 0              | -\$115.00 | \$0.00      |
| Shipping  | 6              | \$70.00   | \$420.00    |
| Detailing                                       | 0.00           | \$115.00  | \$0.00      |
| Commissioning                                   | 0.00           | \$115.00  | \$0.00      |
| Engineering                                     | 0              | \$130.00  | \$0.00      |
|   | Labor Subtotal |           | \$14,090.00 |
| B. Material                                     |                |           |             |

| 5 - Humidifiers     | \$64,700.00 |
|---------------------|-------------|
| Piping material     | \$8,500.00  |
| Insulation Material | \$1,500.00  |
| Controls Material   | \$2,500.00  |
| Controls Material   | \$2,500.00  |

| Safety Consumables             |
|--------------------------------|
| Lift/Forklift/Excavator Rental |

|                   |       | \$45.00     |
|-------------------|-------|-------------|
| \$850.00          | Month | \$441.69    |
| Material Subtotal |       | \$77,686.69 |

3728 Bemidji Ave N. Suite 300 Bemidji, MN 56601 P: (218) 751-4502 F: (218) 444-4502



2471 Galpin Court Suite 114 Chanhassen, MN 55317 P: (952)855-4830 F: (952) 855-4834

| Westmore - Propane tank        |   |            | \$0.00                     |
|--------------------------------|---|------------|----------------------------|
| Crete & Co - Concrete work     |   |            | \$0.0                      |
| Electrical - Bessler           |   |            | \$14,000.0                 |
| Keller - Fence                 |   |            | \$0.0                      |
| Full Bore - Directional boring |   |            | \$0.00<br>\$14,000.00      |
|                                | Subcontractor Subtotal                      |            |                            |
|                                | A: Labor Total                              |            | \$14,090.00                |
| E                              | B: Material Total                           |            |                            |
| C: Subo                        | contractor Total                            |            | \$77,686.69<br>\$14,000.00 |
| Ма                             | aterial Tax Total                           | 8.010%     | \$6,222.7                  |
| Labor & Material               | Overhead Total                              | 0.0%       | \$0.0                      |
|                                | erial Profit Total                          | 0.0%       | \$0.0                      |
| :                              | Sub Profit Total                            | 0.0%       | \$0.00                     |
|                                | Sourcewell fee                              | 7.5%       | \$8,399.95                 |
|                                | Change Reque                                | est Total: | \$120,399                  |
| Labor Total: \$28,090          | Labor Total: \$28,090 Material Total: \$92, |            | 809                        |
|                                |   |            |                            |
| Delivery Lead Time:            | 0   | Days       |                            |
| Additional Work:               | 8   | Days       |                            |
| Total Additional Time          | 8   | Days       |                            |
| Exclusions/Notes:              |   |            |                            |
|                                |   |            |                            |
|                                |   |            |                            |

This change request pricing is good for 10 after the date listed above. The pricing above is interpreted from a proposal request by the appropriate consultant, any misinterpretation error's, or omissions of the proposal request is not the responsibility of Peterson Sheet Metal and will require an additional change request to correct its issue. Any non-consultant written change is an interpretation by Peterson Sheet Metal and is viewed as a contractor and not a licensed design professional, Peterson Sheet Metal is not to be held liable for any damages due to this design change. Work will not be started until an appropriate change order is issued or a signature is given below.

Authorized by: \_\_\_\_\_

Title: \_\_\_\_\_ Date: \_\_\_\_\_