

CHANGE ORDER

CONSTRUCTION MANAGER-ADVISER EDITION

Owner
 Construction Manager
 Architect
 Contractor
 Field
 Other

PROJECT: <i>(Name and address)</i>	Loeb Stadium Main Street and Wallace Street Lafayette, Indiana	CHANGE ORDER NO.:	BP8-8
TO CONTRACTOR: <i>(Name and address)</i>	Huston Electric, Inc. P. O. Box 4297 Lafayette, IN 47903-4297	INITIATION DATE:	August 9, 2021
		PROJECT NOS.:	6617
		CONTRACT FOR:	BP #8 - Electrical
		CONTRACT DATE:	June 4, 2019

The Contract is changed as follows:

6617.085 - PR 17 as it relates to the equipment power revisions.	Add	\$3,978.00
6617.092 - As it relates to the camera connection/MDF Panels.	Add	\$4,386.00
6617.093 - PR 29 as it relates to the emergency exterior lights.	Add	\$3,174.00
6617.094 - As it relates to the additional power drop in 119.	Add	\$1,029.00
	TOTAL	\$12,567.00

Not valid until signed by the Owner, Construction Manager, Architect and Contractor.

The original (Contract Sum) (Guaranteed Maximum Price) was.....	\$	2,097,366.00
Net change by previously authorized Change Orders.....	\$	686.00
The (Contract Sum) (Guaranteed Maximum Price) prior to this Change Order was.....	\$	2,098,052.00
The (Contract Sum) (Guaranteed Maximum Price) will be (increased) (decreased) (unchanged) by this Change Order.....	\$	12,567.00
The new (Contract Sum) (Guaranteed Maximum Price) including this Change Order will be.....	\$	2,110,619.00
The Contract Time will be (increased) (decreased) (unchanged) by		(0) days
The dated of Substantial Completion as of the date of this Change Order therefore is		Unchanged

NOTE: This summary does not reflect changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive.

Kettelhut Construction, Inc.
 CONSTRUCTION MANAGER
 740 Sagamore Parkway S., Lafayette, IN 47905
 ADDRESS

Logan Brown 08/11/2021
 BY DATE

Huston Electric, Inc.
 CONTRACTOR
 PO Box 4297, Lafayette, IN 47903-4297
 ADDRESS

Brady McKinney 8/10/2021
 BY DATE

American Structurepoint, Inc.
 ARCHITECT
 9025 River Road, Indianapolis, IN 46240
 ADDRESS

Don McChesney 08.11.2021
 BY DATE

City of Lafayette, Indiana Board Public Works and Safety
 OWNER
 20 North 6th Street, Lafayette, IN 47901
 ADDRESS

Jimmy J. Drenard 10/21/2021
 BY DATE



EXTRA WORK AUTHORIZATION # _____

CUSTOMER FIELD ORDER # _____
SHEET # 1 OF 2

Added work to MDF panels

DATE: 5/10/2021
JOB # LC1179
PO # _____

CUSTOMER: Kettelhut
CONTRACT # 765-447-2181
PROJECT # _____

HUSTON REP: Brady McKinney

CUSTOMER REP: Alex Gonzalez

DESCRIPTION OF WORK:

Added work to MDF Panels

LABOR								AMOUNT
NAME	TRADE/Electrical	ACTUAL HOURS WORKED			PAY RATE			
		REG.	OT	DBL	REG	OT	DBL	
	Electrician	2			84	120	156	\$ 168.00
								\$ -
								\$ -
								\$ -
								\$ -
								\$ -
								\$ -
								\$ -
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								\$ -
								\$ -
								\$ -
								\$ -
								\$ -
TOTAL								\$ 168.00

MATERIAL	QTY	COST	AMOUNT
Huston Tech	1	3,780.00	3,780.00
			0.00
			0.00
			0.00
			0.00
			0.00
			0.00
			0.00
			0.00
			0.00
			0.00
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			0.00
			0.00
			0.00
			0.00
			0.00
			0.00
			0.00
			0.00
			0.00
Subtotal			3,780.00
7% sales tax			
Total			\$ 3,780.00



EXTRA WORK AUTHORIZATION # _____ 0 _____

CUSTOMER FIELD ORDER # _____ SHEET # 2 OF 2

Added work to MDF panels

SUBS, EQUIPMENT & TOOLS			
DESCRIPTION	TIME	RATE	AMOUNT
		\$ -	\$ -
		\$ -	\$ -
		\$ -	\$ -
		\$ -	\$ -
		\$ -	\$ -
		\$ -	\$ -
		\$ -	\$ -
		\$ -	\$ -
	Subtotal	\$	-
	Mark-Up	\$	-
	TOTAL	\$	-

FINAL COST BREAKDOWN	
Labor Total	\$ 168.00
Material Total	\$ 3,780.00
Subs, Equipment & Tools	\$ -
Labor and Material Total	\$ 3,948.00
Insurance/Bond (1%)	\$ 39.48
Subtotal	\$ 3,987.48
Mark-Up 10%	\$ 398.75
Total	\$ 4,386.23

Remarks: _____

HUSTON Rep. Signature _____

Customer Rep. Signature _____



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May 10, 2021

Huston Electric
Lafayette, IN

Attn: Brady McKinney

Re: MDF Connection Panels – Loeb Stadium

Huston Technologies appreciates the opportunity of working with you on this project. Our proposal includes the MDF Connections Panels and XLR cable terminations.

Proposal

Manufacturer: Covid

- 1 - 1 RU Panel, Video Fiber
- 1 - 1 RU Panel, Audio Return
- 1 - 1 RU Panel, Audio Send
- 1 - 1 RU Panel, PD Comm/ENG Comm
(Drawings show IC Ch. 1 = PD Comm, IC Ch. 2 = Eng Comm)
- 1 lot - Termination of XLR cabling from Camera Connection Panels to MDF Connection Panels.
SM LC fiber patch cables will be connected between Video Fiber panel and existing fiber housing.

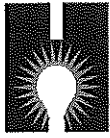
Turnkey Proposal: \$3,780.00

INCLUDED IN BASE BID:

- 1. - MDF / Camera Panel Terminations
- 2. - Labelling
- 3. - Limited Warranty

EXCLUDED IN BASE BID:

- 1. - Any Overtime / Shiftwork.
- 2. - Network Electronics
- 3. - 1 RU BNC Video panel
- 4. - 1 RU Network panel
- 5. - 1 RU Cam Tally panel



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TERMS:

- 30 Days Net
- Sales Tax Excluded
- Retainage Not Accepted
- Bond Not Included
- Credit Application will need to be Executed

We trust the above quotations meet with your approval, and we sincerely appreciate the opportunity to be of service. Should you have any questions, or request any additional information, please contact me.

Thanks!

Nate Cushman

Tech Project Manager

natec@hustonelectric.com (765) 461-1910 mobile

www.hustonelectric.com

www.hustonsmartboards.com

1915 E. North Street
Kokomo, IN 46901
Phone: 765-457-9137
Fax: 765-459-4116

1105 E. 181st Street
Westfield, IN 46074
Phone: 317-804-9009
Fax: 317-804-9161

2723 Old Romney Road
Lafayette, IN 47909
Phone: 765-474-6115
Fax: 765-474-6071



EXTRA WORK AUTHORIZATION # _____ SHEET # 1 OF 2 CUSTOMER FIELD ORDER # PR29

DATE: 4/28/2021
 JOB # LC1179
 PO # _____

CUSTOMER: _____
 CONTRACT # Kettelhut
 PROJECT # 765-447-2181

HUSTON REP: Brady McKinney

CUSTOMER REP: Alex Gonzalez

DESCRIPTION OF WORK: PR 29 add (2) EM lights on battery backup

LABOR								AMOUNT
NAME	TRADE/Electrical	ACTUAL HOURS WORKED			PAY RATE			
		REG.	OT	DBL	REG	OT	DBL	
	Electrician	23			84	120	156	\$ 1,932.00
								\$ -
								\$ -
								\$ -
								\$ -
								\$ -
								\$ -
								\$ -
								\$ -
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								\$ -
								\$ -
								\$ -
TOTAL								\$ 1,932.00

MATERIAL	QTY	COST	AMOUNT
MC Cable	250	0.72	180.00
MC supports	25	0.46	11.50
cut in boxes	2	4.43	8.86
anchors	4	0.74	2.96
connectors	6	0.92	5.52
3/4" EMT	20	0.99	19.80
EM batteries	2	197.00	394.00
			0.00
			0.00
			0.00
			0.00
			0.00
			0.00
			0.00
			0.00
			0.00
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			0.00
			0.00
			0.00
			0.00
			0.00
			0.00
			0.00
			0.00
			0.00
			0.00
			0.00
			0.00
Subtotal			622.64
7% sales tax			
Total			\$ 622.64



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EXTRA WORK AUTHORIZATION # _____

0

SHEET # _____

CUSTOMER FIELD ORDER # _____

OF _____

2

PR29

SUBS, EQUIPMENT & TOOLS			
DESCRIPTION	TIME	RATE	AMOUNT
Core hole for F17	1	\$ 275.00	\$ 275.00
		\$ -	\$ -
		\$ -	\$ -
		\$ -	\$ -
		\$ -	\$ -
		\$ -	\$ -
		\$ -	\$ -
		\$ -	\$ -
		\$ -	\$ -
		\$ -	\$ -
Subtotal		\$	275.00
Mark-Up		\$	27.50
TOTAL		\$	302.50

FINAL COST BREAKDOWN	
Labor Total	\$ 1,932.00
Material Total	\$ 622.64
Subs, Equipment & Tools	\$ 302.50
Labor and Material Total	\$ 2,857.14
Insurance/Bond (1%)	\$ 28.57
Subtotal	\$ 2,885.71
Mark-Up 10%	\$ 288.57
Total	\$ 3,174.28

Remarks: Use existing fixtures and 1 is left over from the prior PR deduct.

HUSTON Rep. Signature _____

Customer Rep. Signature _____



EXTRA WORK AUTHORIZATION #

0

SHEET # 2 OF 2

CUSTOMER FIELD ORDER #

Power circuit in 119

SUBS, EQUIPMENT & TOOLS			
DESCRIPTION	TIME	RATE	AMOUNT
			\$ -
		\$ -	\$ -
		\$ -	\$ -
		\$ -	\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
Subtotal			\$ -
Mark-Up			\$ -
TOTAL			\$ -

FINAL COST BREAKDOWN	
Labor Total	\$ 672.00
Material Total	\$ 254.63
Subs, Equipment & Tools	\$ -
Labor and Material Total	\$ 926.63
Insurance/Bond (1%)	\$ 9.27
Subtotal	\$ 935.90
Mark-Up 10%	\$ 93.59
Total	\$ 1,029.49

Remarks:

HUSTON Rep. Signature

Customer Rep. Signature