



BRD Builders
Powered by RedTeam

OUR CHANGE PROPOSAL

03/15/2024

Christopher Nardi
Town Of Colchester
127 Norwich Ave
Colchester, CT 06415

Re: PCO 33 for **Fire Alarm Stopper Covers Credit**

Project: Colchester Senior Center

Colchester Senior Center, 15 Louis Ln, Colchester, CT 06415

This Proposal is for the Change referenced above and more particularly defined by the Scope of Work comprised of this Proposal, its Attachments, and other Contract Documents incorporated by reference. Therefore, we propose to change the following:

16 - Electrical

1. Labor to Install Stopper Covers Credit

Price: \$ (250.58) *Negative Two Hundred Fifty Dollars and Fifty Eight Cents*

Time: The duration of the Work to achieve Substantial Completion will be **UNCHANGED**.

Clarification(s): - *None*.

Expiration: This Proposal shall remain open for 30 calendar day(s).

Attachment(s): Additional Attachments

Please contact me at (860) 706-0359 or via e-mail R.Lamarre@brdbuilders.com if you have any questions or require additional information.

Regards,
BRD Builders
Robert Lamarre

ACCEPTANCE OF PROPOSAL

The Scope of Work described above supersedes any and all prior communication about this Change.

Customer Signature: _____ Date: _____

Town Of Colchester



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ADDITIONAL DOCUMENTS

Project: 1800001 - Fire Alarm Stopper Covers Credit

Date: 03/15/2024

Document: 1800001-33

Name

- 1 CCN#7 Fire Alarm Stopper Cover Credit
<https://redteam.link/pro7df3>

- 2 RedTeam_ Cost Estimate
<https://redteam.link/36ztiw6>

BRD Builders: _____

Customer: _____



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COST ESTIMATE
Including Item Details

1800001 - 33 - Fire Alarm Stopper Covers Credit

Manager: Robert Lamarre

As of 3/15/2024

Authorized Change 33

Phase	Description	Quantity	U/M	Labor (\$)	Material (\$)	Subcontract (\$)	Equipment (\$)	Other (\$)	Total (\$)
-	16000 Electrical Services Group	1.00	l/s	0.00	0.00	-250.58	0.00	0.00	-250.58
	Stopper Covers Credit (4 pieces)	1.00	l/s	Subcontract @	-178.76	=			-178.76
	Electrical (L&M Combo)								
	Labor to Install Stopper Covers Credit	0.80	hr	Subcontract @	-89.78	=			-71.82

SUBTOTAL DIRECT COSTS	0.00	0.00	-250.58	0.00	0.00	-250.58
Indirect Costs	0.00	0.00	0.00	0.00	0.00	0.00
Indirect Cost Allocation Rates	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
TOTAL DIRECT & INDIRECT COSTS	0.00	0.00	-250.58	0.00	0.00	-250.58
Profit					0.00%	0.00

Supplemental Markups:

TOTAL PRICE	-250.58
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PROPOSED CHANGE ORDER

Electrical Services Group LLC

37 Townsend Avenue
 New Haven, CT 06512
 Telephone: 203-745-0323
 Fax: 203-466-1045
 Contact: Edward Napolitano
 E-mail: edn@esg-ct.com

CCN # 7
 Date: 3/14/2024
 Project Name: Colchester Senior Center
 Project Number: Colchester Senior Center
 Page Number: 1

Client Address:

BRD Builders

Contact: Robert Lamarre
 2099 Main Street
 Hartford, CT 06120

Work Description

INSTALLATION OF:

Credit (4) Fire Alarm Pull Station Covers

Itemized Breakdown

Description	Qty	Total Mat.	Total Hrs.
STOPPER** COVERS	-4	-178.76	-0.80
Totals	-4	-178.76	-0.80

Summary

General Materials		-178.76
Material Total		-178.76
JOURNEYMAN	(-0.80 Hrs @ \$89.78)	-71.82
Subtotal		-250.58
Final Amount		\$-250.58

CONTRACTOR CERTIFICATION

Name:	_____
Date:	_____
Signature:	_____
I hereby certify that this quotation is complete and accurate based on the information provided.	

CLIENT ACCEPTANCE

ORIGINAL

PROPOSED CHANGE ORDER

CCN # 7
Date: 3/14/2024
Project Name: Colchester Senior Center
Project Number: Colchester Senior Center
Page Number: 2

Electrical Services Group LLC

37 Townsend Avenue
New Haven, CT 06512

Client Address:

BRD Builders

Contact: Robert Lamarre
2099 Main Street
Hartford, CT 06120

CCN #	7
Final Amount:	\$-250.58
Name:	_____
Date:	_____
Signature:	_____
Change Order #:	_____

I hereby accept this quotation and authorize the contractor to complete the above described work.

ORIGINAL

Scope of Work

Siemens is proud to provide this deduct quote for 4ea. STI-1100 stopper covers.

Payment Terms

Payment Terms Acceptance Agreement

The total price of: -\$178.75 and the estimated return on investment are based on the items outlined in this proposal. ANY STATEMENTS MADE HEREIN REGARDING SAVINGS THAT MAY BE ACHIEVED BY IMPLEMENTING THE SERVICES OFFERED IN THIS PROPOSAL ARE ESTIMATES ONLY. NO WARRANTY, EITHER EXPRESSED OR IMPLIED, SHALL BE CONSTRUED TO ARISE FROM SUCH STATEMENTS, NOR SHALL SUCH STATEMENTS BE CONSTRUED AS CONSTITUTING A GUARANTEE BY SIEMENS THAT SUCH SAVINGS WILL OCCUR IF THE SERVICES ARE IMPLEMENTED.

The Buyer acknowledges that when accepted by the Buyer as proposed by Siemens Industry, Inc., this Proposal and the Siemens RAM Projects Business Standard Terms and Conditions, (together with any other documents, including any applicable Rider(s), incorporated herein) shall constitute the entire agreement of the parties with respect to its subject matter. BY EXECUTION HEREOF, THE SIGNER CERTIFIES THAT (S)HE HAS READ ALL OF THE TERMS AND CONDITIONS AND DOCUMENTS, THAT SIEMENS OR ITS REPRESENTATIVES HAVE MADE NO AGREEMENTS OR REPRESENTATIONS EXCEPT AS SET FORTH THEREIN, AND THAT (S)HE IS DULY AUTHORIZED TO EXECUTE THE SIGNATURE PAGE ON BEHALF OF THE BUYER.

Proposal is valid for thirty (30) days from the delivery date of March 01, 2024. Payment is due within 30 days of invoice date.

Payment Terms: 25% mobilization in advance, progress payments

Total: -\$178.75

Siemens Industry, Inc. invoices paid by credit card may be subject to a surcharge of up to 2%.