

Taylor Kohrs

PROPOSED CHANGE ORDER

No. 00001R

9351 Grant Street, Suite 500
Denver, CO 80229

Phone: 303-928-1800
Fax: 303-928-1801

TITLE: Tele/Data Changes

DATE: 5/18/2005

PROJECT: Laramie County Community College

JOB: 25106

TO: Attn: Bob Cox
Laramie County Community College
1400 East College Drive
Cheyenne, WY 82007-3299
Phone: 307-778-1281 Fax: 307-778-1358

CONTRACT NO: B-01

RE: PCO **To:** LCCC **From:** TAYKOHRS **Number:** 00001

DESCRIPTION OF PROPOSAL

Provide all necessary labor, material and equipment to complete the Tele/Data work according to quantities shown on Com/Data Floor Plan, E2.2 dated 3/18/05, as well as seven (7) additional boxes.

Floor box layout provided by owner.

Item	Description	Stock#	Quantity	Units	Unit Price	Tax Rate	Tax Amount	Net Amount
00001	Tele/Data work based on 03/09/05 Drawings		1.000	LS	\$202,768.00	0.00%	\$0.00	\$202,768.00
00002	Taylor Kohrs Construction Budget for Tele/Data Work		1.000	LS	(\$149,445.00)	0.00%	\$0.00	(\$149,445.00)
00003	Transfer savings from Structural Steel budget		1.000	LS	(\$30,000.00)	0.00%	\$0.00	(\$30,000.00)
00004	Additional Seven (7) floor boxes		1.000	LS	\$4,741.00	0.00%	\$0.00	\$4,741.00

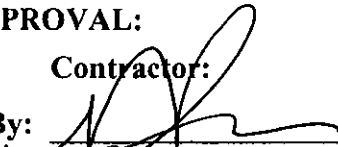
Unit Cost: \$28,064.00
 Unit Tax: \$0.00
Unit Total: \$28,064.00
Subtotal: \$28,064.00

Description	Markup Percent	Markup Amount
MIS Charges	1.000%	\$280.64
GL Insurance	1.800%	\$505.15
Builder's Risk	0.156%	\$43.78
Bond		\$0.00
SUBTOTAL		\$28,893.57

Description	Markup Percent	Markup Amount
Contractor Fee	5.000%	\$1,444.68

Total Cost: \$30,338.25

APPROVAL:

Contractor:
 By: 
 Taylor Kohrs

Owner:
 By: _____
 Laramie County Communit

Date: 5/18/05

Date: _____

FREMONT ELECTRIC INC.

P.O. BOX 7117
LARAMIE, WY 82073

Invoice

Date	Invoice #
4/27/2005	10578

Bill To
TAYLOR/KOHR, LLC. 9351 GRANT STREET SUITE 500 DENVER, CO 80229

P.O. No.	Terms	Project
	Net 30	

Quantity	Description	Rate	Amount
	ENGINEER FEE ON COMM/DATA DESIGN SERVICES \$202,768.00 X .06 =	12,166.00	12,166.00
	ADD 7 FLOOR BOXES @ 639.00 = \$4473.00 X .06 =	268.00	268.00
	TEMPORARY POWER TO DATE MATERIAL POLE TO TRAILER \$287.43	865.93	865.93
	POLE - NO CHARGE		
	BACKHOE \$148.56		
	LABOR \$360.00		
	TRUCK \$70.00		
	*POLE AND SERVICE EQUIPMENT WILL REMAIN PROPERTY OF FREMONT ELECTRIC INC.		
	LABOR AND LINE TRUCK TO SET POLE	120.00	120.00
	<p>Add 7 Floor Boxes @ \$639 = \$4473</p> <p>Engineering Fee = 268</p> <p><u>Total Add \$4,741</u></p>		

THANK YOU FOR YOUR BUSINESS - WE NOW EXCEPT MASTER CARD AND VISA AT A 2.66% CHARGE

Total ~~-\$13,419.93~~