



Document G709™ – 2018

Proposal Request

PROJECT: (name and address)
Celina City School District PK-6 Building
Addition and Renovation
1225 West Logan Street
Celina, Ohio 45822

CONTRACT INFORMATION:
Contract For: CMR

Date: March 10, 2023

Architect's Project Number: 22025.02
Proposal Request Number: 019REV

Proposal Request Date: June 23, 2023

OWNER: (name and address)
Celina City School District
585 East Livingston Street
Celina, Ohio 45822

ARCHITECT: (name and address)
Garmann/Miller & Associates, Inc.
38 S. Lincoln Drive, P.O. Box 71
Minster, Ohio 45865

CONTRACTOR: (name and address)
Peterson Construction Company
18817 State Route 501 N.
Wapakoneta, Ohio 45895

Ohio Facilities Construction Commission
30 West Spring Street, 4th floor
Columbus, Ohio 43215

The Owner requests an itemized proposal for changes to the Contract Sum and Contract Time for proposed modifications to the Contract Documents described herein. The Contractor shall submit this proposal within fourteen (14) days or notify the Architect in writing of the anticipated date of submission.

(Insert a detailed description of the proposed modifications to the Contract Documents and, if applicable, attach or reference specific exhibits.)

State the cost for the following:

- Install owner-provided Interactive Flat Panels (IFPs) in small group rooms, providing new as indicated.
- Provide HD over Base T transceivers for small group rooms as needed.
- Provide new IFPs in classroom spaces as indicated.
- REMOVE IFPs indicated and provide large-format panels (Standard Flat Panels) for those locations.
- REMOVE portable IFP and cart from scope of project.

Reference attached sheets as amended.

Attachments: Sheet TE1.1, TE1.2, TE1.4, TE1.5, TE1.6, TE1.7, TE1.8, TE1.9, TE1.10

THIS IS NOT A CHANGE ORDER, A CONSTRUCTION CHANGE DIRECTIVE, OR A DIRECTION TO PROCEED WITH THE WORK DESCRIBED IN THE PROPOSED MODIFICATIONS.

REQUESTED BY THE ARCHITECT:

Matthew R. Hibner, AIA
PRINTED NAME AND TITLE



18817 S. R. 501 North, PO Box 2058, Wapakoneta, Ohio 45895-0558
PH: 419-941-2233, Fax: 419-941-2244 www.petersonconstructionco.com

July 28, 2023

Via E-Mail

Garmann Miller
38 South Lincoln Drive
P.O. Box 71
Minster, OH 45865

ATTN: Matt Hibner

RE: Celina PK-6 Building Addition & Renovation
PCC Change Order Request No 786-019
PR-019 Small Group Room Tech Changes

Per your request, Peterson Construction Co. submits a quote of **\$114,196.31** to incorporate the noted changes.

We have attached our Change Order Pricing Review Sheets and pertinent subcontractors pricing for your review.

Upon your approval, please issue a formal Change Order for the referenced amount.

Do not hesitate to call with any questions you may have.

Sincerely,

PETERSON CONSTRUCTION COMPANY

Jeremy Myers
Project Manager

c: PCC Field

Proposal Worksheet Summary Form (Construction Manager at Risk)

State of Ohio Standard Forms and Documents

Project Name and Location		Contract Number		
Celina PK-6 School		SFC 220488.02 - -		
1225 West Logan Street Celina OH 45822		Project No.	Phase	Contract
Contract Type	Construction Manager at Risk	Modification No.	-	-
Construction Manager Name	Peterson Construction Company	Sequence No.	Phase	Contract
		Description	PR-019REV Small Group Room Tech Changes	

Services	CM Contract	Subtotal
B. Personnel Costs (on-Site management, supervision, and administrative personnel not subject to prevailing wages)	→	\$0.00

Labor	Subcontracts	CM Contract	Subtotal
C. Labor (excluding fringe benefits and overtime premium)	9,932.50		
D. Fringes (e.g., health and welfare, vacation accrual, apprenticeship training, pension)	1,178.85		
E. Allowable Payroll Expenses (e.g., Payroll Tax, Unemployment Compensation)	742.40		
F. Subcontract Overhead & Profit on Labor	1,778.06		
Labor (C+D+E+F+Q1)	13,631.81	0.00	\$13,631.81

Material	Subcontracts	CM Contract	Subtotal
H. Equipment Rentals (attach itemized quotes or invoices)			
I. Owned Equipment (attach supporting documentation)			
J. Trucking (attach supporting documentation)			
K. Material (attach itemized quotes or invoices)	85,301.70		
1. Reconciliation of Allowances			
2. Reconciliation of Unit Prices			
L. General Conditions Costs			
1. Performance and Payment Bond premium		558.65	
2. Subcontractor Default Insurance (if any)			
3. Builder's Risk Insurance premium (if any)			
4. Other General Conditions Costs			
M. Subcontract Overhead & Profit on Material	12,795.26		
Material (H+I+J+K+L+M+Q2)	98,096.96	558.65	\$98,655.61

Fee / Contingency / Miscellaneous	Subcontracts	CM Contract	Subtotal
O. Adjustments (if any) to CM's Contingency		→	\$0.00
P. CM's Fee ((B+C+D+E+F+H+I+J+K+L+M+O) x 1.70%)		1,908.89 →	\$1,908.89
Q. Miscellaneous			
1. Premium portion of approved overtime			
2. Sales and Use Tax (see GC Section 12.7.2)			

Total Change Order Amount (B+C+D+E+F+H+I+J+K+L+M+O+P+Q) = **\$114,196.31**

Proposal Worksheet Detail Form (Prime Contract) **State of Ohio Standard Forms and Documents**

Project Name and Location
 Celina PK-6 School
 1225 West Logan Street Celina OH 45822

Contract Number

SFC 220488.02 - -

Project No. Phase Contract

Contract Type
 Contractor / CM / DB Name
 Peterson Construction Company

Modification No.

Sequence No. Phase Contract

Description PR-019REV Small Group Room Tech Changes

Services

A. Construction Stage Design Services Fee (AOR for Design-Build Contracts only)

_____	hours x _____	/ hour = _____	
_____	hours x _____	/ hour = _____	
_____	hours x _____	/ hour = _____	
_____	hours x _____	/ hour = _____	\$0.00

B. Personnel Costs (on-Site management, supervision, and administrative personnel not subject to prevailing wages)

_____	hours x _____	/ hour = _____	
_____	hours x _____	/ hour = _____	
_____	hours x _____	/ hour = _____	
_____	hours x _____	/ hour = _____	\$0.00

Labor

Description / Labor Classification	Hours	C. Straight Time Portion		Q.1. Premium Portion of Approved Overtime		D. Fringe Benefits		E. Allowable Payroll Expenses	
		Rate	Extension	Rate	Extension	Rate	Extension	Rate	Extension
Bricklayer		33.69				17.51		8.61	
Carpenter		28.10				24.33		6.74	
Cement Mason		32.69				21.51		7.85	
Operator		40.19				16.60		9.69	
Ironworker		33.99				23.43		8.60	
Laborer		31.36				12.20		7.53	
Tender		31.86				12.20		8.14	
	0.0		\$0.00		\$0.00		\$0.00		\$0.00

Material

H. Equipment Rentals (attach itemized quotes or invoices)

I. Owned Equipment (attach supporting documentation)

J. Trucking (attach supporting documentation)

K. Material (attach itemized quotes or invoices)

1. Reconciliation of Allowances (from page 3b)

2. Reconciliation of Unit Prices (from page 3b)

L. General Conditions Costs

1. Performance & Payment Bond premium

2. Subcontractor Default Insurance premium (if applicable)

3. Builder's Risk Insurance premium (if applicable)

4. Other General Conditions Costs

558.65

Fee / Contingency / Miscellaneous

O. Adjustments (if any) to CM or DB's Contingency (CMR and DB projects only)

G. / N. Contractor's Fee (overhead and profit), P. CM's Fee, or P. DB's Fee

Q. Miscellaneous

1. Premium portion of approved overtime (from Labor table above)

2. Sales and Use Tax (see General Conditions Section 12.7.2)

Proposal Worksheet Summary Form (Subcontracts - Branch G) **State of Ohio Standard Forms and Documents**

Project Name and Location		Prime Contract Number		
Celina PK-6 School		SFC 220488.02 - -		
1225 West Logan Street Celina OH 45822		Project No.	Phase	Contract
Subcontract Type Technology/Security Contractor		Modification No. - -		
Tier 1 Subcontractor Name		Sequence No.	Phase	Contract
Securcom, Inc.		Description PR-019REV Small Group Room Tech Changes		

Branch G Labor	Tier 3	Tier 2	Tier 1
C. Labor (excluding fringe benefits and overtime premium)			9,932.50
D. Fringes (e.g., health and welfare, vacation accrual, apprenticeship training, pension)			1,178.85
E. Allowable Payroll Expenses (e.g., Payroll Tax, Unemployment Compensation)			742.40
F.1. Tier 3 O&P ((C+D+E) x)			
F.2. Tier 2 O&P ((C+D+E+F1) x)			
F.3. Tier 1 O&P ((C+D+E+F1+F2) x 15.00%)			1,778.06
Q. Miscellaneous			
1. Premium portion of approved overtime			
Labor (C+D+E+F+Q1)			13,631.81
Labor Subtotal (Tier 3 + Tier 2 + Tier 1) =			\$13,631.81

Branch G Material	Tier 3	Tier 2	Tier 1
H. Equipment Rentals (attach itemized quotes or invoices)			
I. Owned Equipment (attach supporting documentation)			
J. Trucking (attach supporting documentation)			
K. Material (attach itemized quotes or invoices)			85,301.70
L. General Conditions Costs			
1. Performance and Payment Bond premium			
4. Other General Conditions Costs			
M.1. Tier 3 O&P ((H+I+J+K+L) x)			
M.2. Tier 2 O&P ((H+I+J+K+L+M1) x)			
M.3. Tier 1 O&P ((H+I+J+K+L+M1+M2) x 15.00%)			12,795.26
Q. Miscellaneous			
2. Sales and Use Tax (see GC Section 12.7.2)			
Material (H+I+J+K+L+M+Q2)			98,096.96
Material Subtotal (Tier 3 + Tier 2 + Tier 1) =			\$98,096.96

Branch G Total

Total Subcontractor Change Order Amount (C+D+E+F+H+I+J+K+L+M+Q) = \$111,728.77

Proposal Worksheet Detail Form (Subcontract - Branch G / Tier 1)
State of Ohio Standard Forms and Documents

Project Name and Location		Prime Contract Number		
Celina PK-6 School		SFC 220488.02 - -		
1225 West Logan Street Celina OH 45822		Project No.	Phase	Contract
Subcontract Type	Technology/Security Contractor	Modification No. - -		
Subcontractor Name		Sequence No.	Phase	Contract
Securcom, Inc.		Description PR-019REV Small Group Room Tech Changes		

Branch G / Tier 1 Labor

[illegible]

Branch G / Tier 1 Material

H. Equipment Rentals (attach itemized quotes or invoices)	
I. Owned Equipment (attach supporting documentation)	
J. Trucking (attach supporting documentation)	
K. Material (attach itemized quotes or invoices)	85,301.70
L. General Conditions Costs	
1. Performance & Payment Bond premium	
4. Other General Conditions Costs	

Branch G / Tier 1 Overhead & Profit / Miscellaneous

F.3. / M.3. Subcontractor's overhead and profit	15.00%
Q. Miscellaneous Costs	
1. Premium portion of approved overtime (from Labor table above)	
2. Sales and Use Tax (see General Conditions Section 12.7.2)	

Celina City Schools

SecurCom, Inc.

Date:7/23/23

PR:19 Revised Additional IFP's



Qty	Model Number	Manufature	Description		Total	Labor	Total
2		Owner	Install Owner Supply 65" IFP	\$0.00	\$0.00	4.000	8
27		Owner	Install Owner Supply 75" IFP	\$0.00	\$0.00	4.000	108
1		Owner	Install Owner Supply 75" IFP	\$0.00	\$0.00	4.000	4
25	RP7503	BenQ	75" IFP Monitor with Wall Mount	\$2,676.00	\$66,900.00	4.000	100
3	A800065	Samsung'	65" SFP Monitor with Wall Mount	\$805.00	\$2,415.00	4.000	12
6	A800075	Samsung'	75" SFP Monitor with Wall Mount	\$1,120.00	\$6,720.00	4.000	24
14	JTECH-EX-HDBT	Jtech	HDBaseT 4K@60Hz 4:4:4 HDMI Extender H	\$325.00	\$4,550.00	0.010	0.14
28	3733	Monoprice	HDMI Port Saver (Male to Female), 90-Degre	\$3.00	\$84.00	0.010	0.28
14	15427	Monoprice	4K Certified Premium High Speed HDMI Cab	\$12.80	\$179.20	0.010	0.14
14	B203-101-PNP	TrippLite	1-Port Plug-and-Play USB 2.0 over Cat5/Cat	\$175.25	\$2,453.50	2.000	28
1			Misc Programming and Shipping	\$2,000.00	\$2,000.00	5.440	5.44
					\$85,301.70		290