



Archuleta County Courthouse
Nunn Project #2004-

Date: 5/10/2021

ASI#05 - Alternates 1A & 2A

Phase Code	Work Description: Contractor	Quantity	Unit	Labor		Material		Subcontractor		Equipment / Other		Line Total
				Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	
01-98-00	Additional General Conditions: Nunn	1.00	LS		\$0		\$0		\$0		\$26,160	\$26,160.00
06-10-00	Rough Carpentry Material: Nunn	1.00	LS		\$1,800		\$600		\$0		\$0	\$2,400.00
06-13-40	Wood Framing Subcontractor: Peak Framing Inc.	1.00	LS		\$0		\$0		\$6,000		\$0	\$6,000.00
08-10-00	Doors, Frames & Hardware Supplies: Architectural Concepts LLC	1.00	LS		\$0		\$9,233		\$0		\$0	\$9,233.00
08-10-20	Doors & Frames Install: Nunn	1.00	LS		\$5,880		\$0		\$0		\$0	\$5,880.00
08-11-50	Door Hardware Install Subcontractor: DMK Door Services, LLC	1.00	LS		\$0		\$0		\$1,087		\$0	\$1,087.00
08-81-00	Glass & Glazing: Sun Glass, LLC	1.00	LS		\$0		\$0		\$2,449		\$0	\$2,449.00
09-25-00	Drywall & ACT Subcontractor: Intermountain Wall Systems, Inc.	1.00	LS		\$0		\$0		\$40,724		\$0	\$40,724.00
09-31-00	Ceramic Tile & Flooring: Aim Construction Services Company, LLC	1.00	LS		\$492		\$0		\$20,941		\$490	\$21,923.00
09-90-00	Painting: Gallery Painting, Inc.	1.00	LS		\$0		\$0		\$12,193		\$0	\$12,193.00
12-30-00	Casework - Plastic Laminate: Max Grigsby Company Inc. dba MGC Inc.	1.00	LS		\$0		\$0		\$15,848		\$0	\$15,848.00
12-49-00	Window Treatment - Blinds: Royal Textile Products Company Inc	1.00	LS		\$0		\$0		\$675		\$0	\$675.00
23-50-00	HVAC: GARRHS, INC.	1.00	LS		\$0		\$0		\$17,616		\$0	\$17,615.72
26-10-00	Electrical: D.E.S., Inc., Durango Electric Services & Nice Electric	1.00	LS		\$0		\$0		\$47,573		\$0	\$47,573.00
	Work Subtotal:				\$8,172		\$9,833		\$165,106		\$26,650	\$209,760.72

99903 .	Small Tools: 8,172.00 @ 5.00%	\$408.60
99913 .	Self-performed Work: 8,172.00 @ 0.00%	\$0.00
	Subtotal:	\$210,169.32

01-55-60	Payment & Performance Bond @ 0.74%:	\$1,555.26
01-56-60	Builders Risk Insurance @ 0.12%:	\$254.07
99-90-70	Liability Insurance @ 0.89%:	\$1,886.60
99-90-90	Safety Consultant @ 0.19%:	\$406.34
99-91-10	Warranty Management @ 0.10%:	\$214.27
	Subtotal:	\$214,485.86
N/A	Nunn Fee @ 5.00% for Added Work Only:	\$10,724.29

Schedule Impact of this Contract Change Proposal:

15 working days are added to the project. Reference the AIA change order for additional information.

Qualifications to this Contract Change Proposal:

Reference AIA change order for qualifications.

Exclusions to this Contract Change Proposal:

Reference AIA change order for exclusions.

Attachments to this Contract Change Proposal:

AIA change order & schedule update

Total Change Proposal Add: \$225,210.15

