

# FACPAC Contract Change Order

## Supplemental Information Form (Ref# 63881)

Form Status: Saved

Tier 1 Project: CHHS Phase 2

BG Number: 23-403

Status: Active

District: Hardin County (HB678) (231)

Phase: Project Initiation (View Checklist)

Contract: TMP Construction, 0009, Resilient Floors

Type: CM Bid Package

Proposed

Change Order Number

9-5

Time Extension Required

No

Date Of Change Order

12/10/2025

Change Order Amount To Date

Increase

### Construction Contingency

Calculations below are project wide. Remaining negative Construction Contingency may require the submission of a revised BG1.

Current Approved Amount	\$2,026,223.39
Net Approved COs	\$77,164.09
Remaining After Approved COs	\$1,949,059.30
Net All COs	\$298,263.09
Remaining After All COs	\$1,727,960.30

This Requested Change Order Amount \$42,828.21

+/-

Change In A/E Fee This Change Order \$2,012.92

+/-

Change In CM Fee This Change Order \$770.90

+/-

Remaining Construction Contingency

Balance

Contract Change Requested By Construction Manager

Contract Change Reason Code Found Condition

Change Order Description And Justification

This change order is being written to account for additional floor prep required. Work was previously agreed to and tracked with T&M.

Cost Benefit To Owner

Contract unit prices have been utilized No  
to support the cost associated with this  
change order.

# Detailed Cost Breakdown

Contract unit prices have not been utilized, provide a detailed cost breakdown which separates labor, material, profit and overhead.

Detail Item	Amount	Percent of Total
Labor	\$27,555.00	64.34%
Materials	\$10,616.95	24.79%
Profit and Overhead	\$4,656.26	10.87%
Bond Insurance		0.00%
Cost Breakdown Total:	\$42,828.21	
Cost for this Change Order supported by an alternate bid or competitive price quote	No	
Explain Why		

Change Order Supplemental Information Form Signature  
Page (Online Form Ref# 63881)



D. Robert Deal  
2025.12.15 10:54:25-05'00'

Architect

Date



12-10-2025

Construction Manager

Date

Finance Officer

Date

Local Board of Education Designee

Date



# AIA<sup>®</sup> Document G701/CMa<sup>™</sup> – 1992

## Change Order - Construction Manager-Adviser Edition

OWNER ☒  
 CONSTRUCTION MANAGER ☐  
 ARCHITECT ☐  
 CONTRACTOR ☐  
 FIELD ☐  
 OTHER ☐

**PROJECT** (Name and Address)  
 CENTRAL HARDIN HS PHASE II  
 3040 LEITCHFIELD ROAD  
 CECILIA, KY 42724

**CHANGE ORDER NUMBER:** 9-5  
**INITIATION DATE:** 12/5/2025

**TO CONTRACTOR** (Name and Address)  
 TMP CONSTRUCTION

**PROJECT NUMBERS:** 000826  
**CONTRACT DATE:** 1/29/2024  
**CONTRACT FOR:** BID PACKAGE #09-RESILIENT FLOORS

**THE CONTRACT IS CHANGED AS FOLLOWS:** This change order is being written to account for additional floor prep required. Work was previously agreed to and tracked with T&M.

The original Contract Sum was	590,587.00
Net change by previously authorized Change Orders	-123,191.30
The Contract Sum prior to this Change Order was	467,395.70
The Contract Sum will be Increased by this Change Order in the amount of	42,828.21
The new Contract Sum including this Change Order will be	510,223.91

The Contract Time will be adjusted by 0 days.  
 The date of Substantial Completion as of the date of this Change Order therefore is 12/1/2026.

### NOT VALID UNTIL SIGNED BY THE CONSTRUCTION MANAGER, ARCHITECT, CONTRACTOR AND OWNER.

CODELL CONSTRUCTION COMPANY

JRA ARCHITECTS

**CONSTRUCTION MANAGER** (Firm Name)  
 4475 ROCKWELL ROAD WINCHESTER, KY 40391

**ARCHITECT** (Firm Name)  
 301 EAST VINE STREET LEXINGTON, KY 40507

**ADDRESS**  
 Steven Osborne 12/10/25  
 BY (Signature)

**ADDRESS**  
 D. Robert Deal  
 2025.12.15 10:54:38 05'00"  
 BY (Signature)

(Typed Name) DATE:

(Typed Name) DATE:

TMP CONSTRUCTION

HARDIN COUNTY BOARD OF EDUCATION

**CONTRACTOR** (Firm Name)  
 11513 COMMONWEALTH DRIVE, SUITE 200\*LOUISVILLE,

**OWNER** (Firm Name)  
 65 W. A. JENKINS ROAD ELIZABETHTOWN, KY 42701

**ADDRESS**  
 Mark S. Mitchell  
 BY (Signature)

**ADDRESS**  
 BY (Signature)

Mark S. Mitchell 12/9/2025  
 (Typed Name) DATE:

(Typed Name) DATE:

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User Notes:

(1884033357)

**AIA®**

# Document G709™ – 2018

## Proposal Request

**PROJECT:** *(name and address)*  
Central Hardin High School Phase 2  
  
Elizabethtown, KY

**CONTRACT INFORMATION:**  
Contract For:  
General Construction  
Date:  
01-29-2024

Architect's Project Number: 2019111  
Proposal Request Number: 25  
  
Proposal Request Date: 08-25-2025

**OWNER:** *(name and address)*  
Hardin County Board of Education  
65 W. A. Jenkins Road  
Elizabethtown, KY 42701

**ARCHITECT:** *(name and address)*  
JRA Architects  
301 E. Vine Street  
Lexington, KY 40507

**CONTRACTOR:** *(name and address)*  
Codell Construction Company  
4475 Rockwell Rd.  
Winchester, KY 40391

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 ( 0 ) 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.)*

Area J will require additional flooring prep due to the condition of the existing slabs. The slab was in bad condition after demolition due to the concrete spalling as the flooring was being removed.

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

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### REQUESTED BY THE ARCHITECT

  
\_\_\_\_\_  
**ARCHITECT** *(Signature)*

BY: D. Robert Deal, AIA, President

*(Printed name, title, and license number if required)*



October 24, 2025

Re: Central Hardin High School – Area J – Floor Prep  
Attn: Steven Osborne/Gillman Corey

After walking through Area J with HCS, JRA, Codell and TMP Construction, it was evident that a substantial amount of additional floor preparation would need to take place prior to installing the flooring material. The vast majority of the work would be on the 2<sup>nd</sup> floor. Original estimates were around \$40,000 - \$50,000.

TMP Construction began the additional preparation work in mid-August and completed the scope in mid-October. The signed, work orders (attached) constitute the labor, material and pictures identifying the work performed.

Labor:	\$27,555.00
Material:	\$10,616.95
OH&P:	<u>\$ 4,656.26</u>
Total Change Order:	\$42,828.21

The total for the work is: \$42,828.21. The breakdown per week is noted on each work order.

If you have any questions, please let me know.

Thanks,

Mark S. Mitchell  
Chief Operating Officer




TMP - Time and Material Sheet

Name	T&M# 2024-02-06 -- Area J - 2nd Floor: Extra Floor Prep Work 8/16/2025
Status	Approved
Assignee	Tina Burt (TBU)

General Information

Charge To	Codell Construction Company
ATTN:	Steven Osborne
Week Ending	08-16-2025
Supervisor	Gillman Corey
Description of work	Area J - 2nd Floor: Extra floor prep 7,000 SF. 40 man hours. 30 - 10 pound bags of Ardex

GC Initial Signoff

General Contractor Superintendent's Initials are required PRIOR TO the commencement of work.	
Signed by Gillman Corey on August 22, 2025 09:55 AM from Mike Gunter's device	

Labor

Name	Monday	Tuesday	Wednesday	Thursday	Friday	Weekend	Total Hours	Hourly Rate	Total Labor Cost
Mike G	8.0 hrs.	8.0 hrs.	8.0 hrs.	8.0 hrs.	8.0 hrs.		40.0 hrs.	82.5 USD	3300.0 USD
Total	8.0 hrs.	8.0 hrs.	8.0 hrs.	8.0 hrs.	8.0 hrs.		40.0 hrs.		3300.0 USD


Material

Quantity	Description	Price EA	Material cost	Sales Tax	Total Material Cost
30.0	10 lb. bags of Ardex floor prep	33.0 USD	990.0 USD	6.0	1049.4 USD
30.0		33.0 USD	990.0 USD	6.0	1049.4 USD

Total Cost

Total Labor Cost	Total Material Cost	General Conditions 2%	Travel Expense	Equipment Expense	SUBTOTAL	10% OH&P	Grand total
3300.0 USD	1049.4 USD	86.99 USD			4436.39 USD	443.64 USD	4880.03 USD

Summary

Work Completed?  Additional floor prep will continue next week.

Date Completed

Attachments

Authorized Signature

Signed by Gillman Corey  
on August 22, 2025 09:58 AM from Mike Gunter's device








TMP - Time and Material Sheet

Name	T&M# 2024-02-07 -- Area J - 2nd Floor: Extra Floor Prep Work 8/23/2025
Status	Approved
Assignee	Tina Burt (TBU)

General Information

Charge To	Codell Construction Company
ATTN:	Steven Osborne
Week Ending	08-23-2025
Supervisor	Gillman Corey
Description of work	Area J - 2nd Floor: Extra floor prep 10,547 SF. 100 man hours. 40 - 10 pound bags of Ardex.

GC Initial Signoff

General Contractor Superintendent's Initials are required PRIOR TO the commencement of work.	
Signed by GC on August 22, 2025 09:59 AM from Mike Gunter's device	

Labor

Name	Monday	Tuesday	Wednesday	Thursday	Friday	Weekend	Total Hours	Hourly Rate	Total Labor Cost
Mike Gunter	8.0 hrs.	8.0 hrs.	8.0 hrs.	8.0 hrs.	8.0 hrs.	0.0 hrs.	40.0 hrs.	82.5 USD	3300.0 USD
Nick Busby	8.0 hrs.	8.0 hrs.	8.0 hrs.	8.0 hrs.	8.0 hrs.	0.0 hrs.	40.0 hrs.	82.5 USD	3300.0 USD
Brian Bannon	4.0 hrs.	4.0 hrs.	4.0 hrs.	4.0 hrs.	4.0 hrs.	0.0 hrs.	20.0 hrs.	82.5 USD	1650.0 USD
Total	20.0 hrs.	20.0 hrs.	20.0 hrs.	20.0 hrs.	20.0 hrs.	0.0 hrs.	100.0 hrs.		8250.0 USD


Material

Quantity	Description	Price EA	Material cost	Sales Tax	Total Material Cost
40.0	10 lb. bags of Ardex floor prep	33.0 USD	1320.0 USD	6.0	1399.2 USD
40.0		33.0 USD	1320.0 USD	6.0	1399.2 USD

Total Cost

Total Labor Cost	Total Material Cost	General Conditions 2%	Travel Expense	Equipment Expense	SUBTOTAL	10% OH&P	Grand total
8250.0 USD	1399.2 USD	192.98 USD			9842.18 USD	984.22 USD	10826.4 USD

Summary

Work Completed?  Additional floor prep will continue next week.

Date Completed

Attachments

Authorized Signature

Signed by GC  
on August 22, 2025 10:00 AM from Mike Gunter's device





TMP - Time and Material Sheet

Name	T&M# 2024-02-08 -- Area J - 2nd Floor: Extra Floor Prep Work 8/30/2025
Status	Approved
Assignee	Mark Mitchell (MMI)

General Information

Charge To	Codell Construction Company
ATTN:	Steven Osborne
Week Ending	08-30-2025
Supervisor	Gillman Corey

Description of work Area J - 2nd Floor: Extra floor prep 2,450 SF. 48 man hours. 11 - 10 pound bags of Ardex.  
8/26 Mike and Nick. 3 bags of patching material. 16 hours  
8/27 Mike. 2 bags of patching material. 8 hours  
8/28 Mike and Nick. 4 bags of patching material. 16 hours  
8/29 Nick. 2 bags of patching material. 8 hours

GC Initial Signoff

General Contractor Superintendent's Initials are required PRIOR TO the commencement of work.

Signed by G Corey  
on September 02, 2025 06:22 AM from Mike Gunter's device

Labor

Name	Monday	Tuesday	Wednesday	Thursday	Friday	Weekend	Total Hours	Hourly Rate	Total Labor Cost
Mike Gunter	0.0 hrs.	8.0 hrs.	8.0 hrs.	8.0 hrs.	0.0 hrs.	0.0 hrs.	24.0 hrs.	82.5 USD	1980.0 USD
Nick	0.0 hrs.	8.0 hrs.	0.0 hrs.	8.0 hrs.	8.0 hrs.	0.0 hrs.	24.0 hrs.	82.5 USD	1980.0 USD
Total	0.0 hrs.	16.0 hrs.	8.0 hrs.	16.0 hrs.	8.0 hrs.	0.0 hrs.	48.0 hrs.		3960.0 USD


Material

Quantity	Description	Price EA	Material cost	Sales Tax	Total Material Cost
11.0	10 lb. bags of Ardex floor prep	33.0 USD	363.0 USD	6.0	384.78 USD
11.0		33.0 USD	363.0 USD	6.0	384.78 USD

Total Cost

Total Labor Cost	Total Material Cost	General Conditions 2%	Travel Expense	Equipment Expense	SUBTOTAL	10% OH&P	Grand total
3960.0 USD	384.78 USD	86.9 USD			4431.68 USD	443.17 USD	4874.84 USD

Summary

Work Completed?  Additional floor prep will continue next week.

Date Completed 08-29-2025

Attachments

Authorized Signature

Signed by G Corey  
on September 02, 2025 06:23 AM from Mike Gunter's device






TMP - Time and Material Sheet

Name	T&M# 2024-02-09 -- Area J - 1st Floor: Extra Floor Prep Work 9/13/2025
Status	Approved
Assignee	Tina Burt (TBU)

General Information

Charge To	Codell Construction Company
ATTN:	Steven Osborne
Week Ending	09-13-2025
Supervisor	Gillman Corey
Description of work	Area J - 1st Floor: Extra floor prep. 24 man hours. 20 - 10 pound bags of Ardex. Filled several, large area throughout the space where walls were removed.

GC Initial Signoff

General Contractor Superintendent's Initials are required PRIOR TO the commencement of work.	
Signed by G Corey on September 09, 2025 09:24 AM from Mike Gunter's device	

Labor

Name	Monday	Tuesday	Wednesday	Thursday	Friday	Weekend	Total Hours	Hourly Rate	Total Labor Cost
Mike Gunter	0.0 hrs.	8.0 hrs.	0.0 hrs.	0.0 hrs.	0.0 hrs.	0.0 hrs.	8.0 hrs.	82.5 USD	660.0 USD
Lance Goedecker	0.0 hrs.	8.0 hrs.	0.0 hrs.	0.0 hrs.	0.0 hrs.	0.0 hrs.	8.0 hrs.	82.5 USD	660.0 USD
Adam Goedecker	0.0 hrs.	8.0 hrs.	0.0 hrs.	0.0 hrs.	0.0 hrs.	0.0 hrs.	8.0 hrs.	82.5 USD	660.0 USD
Total	0.0 hrs.	24.0 hrs.	0.0 hrs.	0.0 hrs.	0.0 hrs.	0.0 hrs.	24.0 hrs.		1980.0 USD


Material

Quantity	Description	Price EA	Material cost	Sales Tax	Total Material Cost
20.0	10 lb. bags of Ardex floor prep	33.0 USD	660.0 USD	6.0	699.6 USD
20.0		33.0 USD	660.0 USD	6.0	699.6 USD

Total Cost

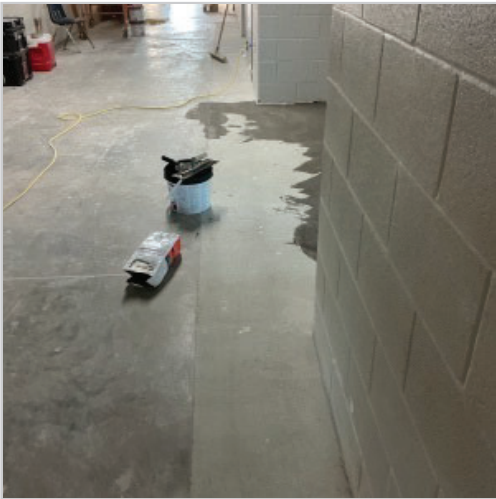
Total Labor Cost	Total Material Cost	General Conditions 2%	Travel Expense	Equipment Expense	SUBTOTAL	10% OH&P	Grand total
1980.0 USD	699.6 USD	53.59 USD			2733.19 USD	273.32 USD	3006.51 USD

Summary

Work Completed?  Additional floor prep will continue next week.

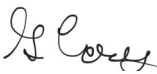
Date Completed

Attachments



Authorized Signature

Signed by G Corey  
on September 15, 2025 11:13 AM from Mike Gunter's device






TMP - Time and Material Sheet

Name	T&M# 2024-02-10 -- Area J - 2nd Floor - Extra Floor Prep Work 9/27/2025
Status	Submitted
Assignee	Tina Burt (TBU)

General Information

Charge To	Codell Construction Company
ATTN:	Steven Osborne
Week Ending	09-27-2025
Supervisor	Gillman Corey
Description of work	Prepped the floors in Area J - 2nd Floor in the rooms on the South end of the building where the existing walls were removed.

GC Initial Signoff

General Contractor Superintendent's Initials are required PRIOR TO the commencement of work.	
<hr/>	
Signed by G Corey on September 25, 2025 07:53 AM from Mike Gunter's device	

Labor

Name	Monday	Tuesday	Wednesday	Thursday	Friday	Weekend	Total Hours	Hourly Rate	Total Labor Cost
Mike	0.0 hrs.	8.0 hrs.	0.0 hrs.	4.0 hrs.	0.0 hrs.	0.0 hrs.	12.0 hrs.	82.5 USD	990.0 USD
Total	0.0 hrs.	8.0 hrs.	0.0 hrs.	4.0 hrs.	0.0 hrs.	0.0 hrs.	12.0 hrs.		990.0 USD

Material


Quantity	Description	Price EA	Material cost	Sales Tax	Total Material Cost
10.0	10 lb. bags of Ardex floor prep	33.0 USD	330.0 USD	6.0	349.8 USD
1.0	5 gallons of Mapei Waterproofing Membrane	385.0 USD	385.0 USD	6.0	408.1 USD
11.0		418.0 USD	715.0 USD	12.0	757.9 USD



Total Cost

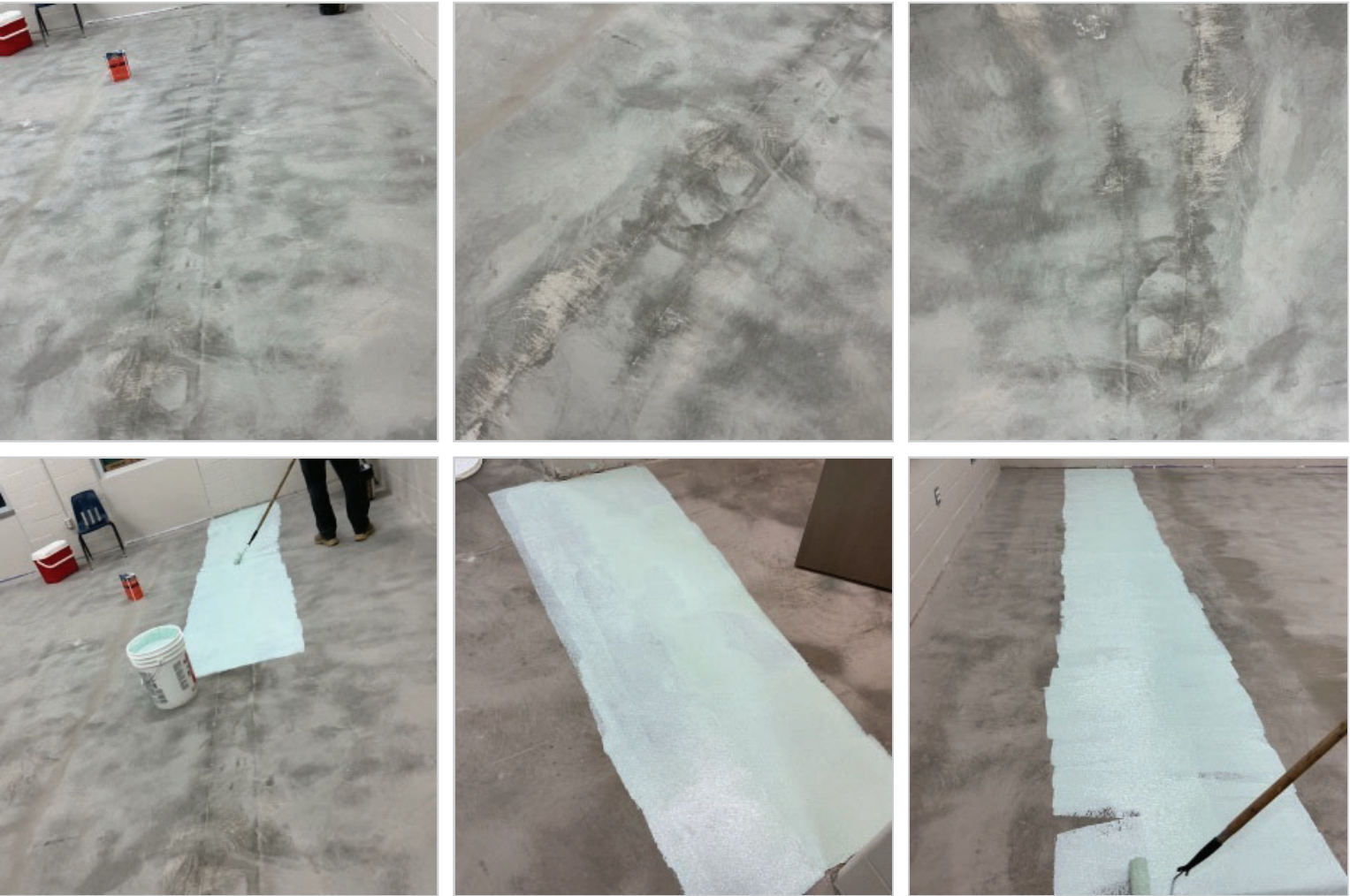
Total Labor Cost	Total Material Cost	General Conditions 2%	Travel Expense	Equipment Expense	SUBTOTAL	10% OH&P	Grand total
990.0 USD	757.9 USD	34.96 USD			1782.86 USD	178.29 USD	1961.14 USD

Summary

Work Completed?  Still uncertain if this repair will bridge the area where the existing walls were removed.

Date Completed

Attachments







**Authorized Signature**

Signed by G Corey  
on October 02, 2025 05:44 AM from Mike Gunter's device

*G Corey*



TMP - Time and Material Sheet

Name	T&M# 2024-02-12 -- Area J - 1st Floor: Extra Floor Prep Work 10/4/2025
Status	Approved
Assignee	Mark Mitchell (MMI)

General Information

Charge To	Codell Construction Company
ATTN:	Steven Osborne
Week Ending	10-04-2025
Supervisor	Gillman Corey
Description of work	Area J - 1st Floor: Extra floor prep. 16 man hours. 12 - 10 pound bags of Ardex. Worked performed was mainly around the entrance to rooms where CMU walls were removed and relocated.

GC Initial Signoff

General Contractor Superintendent's Initials are required PRIOR TO the commencement of work.	
Signed by G Corey on October 03, 2025 11:13 AM from Mike Gunter's device	

Labor

Name	Monday	Tuesday	Wednesday	Thursday	Friday	Weekend	Total Hours	Hourly Rate	Total Labor Cost
Mike Gunter	0.0 hrs.	8.0 hrs.	0.0 hrs.	0.0 hrs.	0.0 hrs.	0.0 hrs.	8.0 hrs.	82.5 USD	660.0 USD
Brian Bannon	0.0 hrs.	8.0 hrs.	0.0 hrs.	0.0 hrs.	0.0 hrs.	0.0 hrs.	8.0 hrs.	82.5 USD	660.0 USD
Total	0.0 hrs.	16.0 hrs.	0.0 hrs.	0.0 hrs.	0.0 hrs.	0.0 hrs.	16.0 hrs.		1320.0 USD


Material

Quantity	Description	Price EA	Material cost	Sales Tax	Total Material Cost
12.0	10 lb. bags of Ardex floor prep	33.0 USD	396.0 USD	6.0	419.76 USD
12.0		33.0 USD	396.0 USD	6.0	419.76 USD

Total Cost

Total Labor Cost	Total Material Cost	General Conditions 2%	Travel Expense	Equipment Expense	SUBTOTAL	10% OH&P	Grand total
1320.0 USD	419.76 USD	34.8 USD			1774.56 USD	177.46 USD	1952.01 USD

Summary

Work Completed?  Additional floor prep will continue next week.

Date Completed

Attachments



Authorized Signature

Signed by G Corey  
on October 03, 2025 11:15 AM from Mike Gunter's device





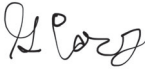
TMP - Time and Material Sheet

Name	T&M# 2024-02-13 -- Area J - 1st Floor: Extra Floor Prep Work 10/11/2025
Status	Draft
Assignee	Mark Mitchell (MMI)

General Information

Charge To	Codell Construction Company
ATTN:	Steven Osborne
Week Ending	10-11-2025
Supervisor	Gillman Corey
Description of work	Area J - 1st Floor: Extra floor prep. 26 man hours. 10 - 10 pound bags of Ardex. Most of the additional prep work was in two rooms and in sections of the corridors. See pics attached.

GC Initial Signoff

General Contractor Superintendent's Initials are required PRIOR TO the commencement of work.	
Signed by G Corey on October 07, 2025 07:22 AM from Mike Gunter's device	

Labor

Name	Monday	Tuesday	Wednesday	Thursday	Friday	Weekend	Total Hours	Hourly Rate	Total Labor Cost
Donald Jenkins	5.0 hrs.	0.0 hrs.	8.0 hrs.	0.0 hrs.	0.0 hrs.	0.0 hrs.	13.0 hrs.	82.5 USD	1072.5 USD
Nick Busby	5.0 hrs.	0.0 hrs.	8.0 hrs.	0.0 hrs.	0.0 hrs.	0.0 hrs.	13.0 hrs.	82.5 USD	1072.5 USD
Total	10.0 hrs.	0.0 hrs.	16.0 hrs.	0.0 hrs.	0.0 hrs.	0.0 hrs.	26.0 hrs.		2145.0 USD

Material

Quantity	Description	Price EA	Material cost	Sales Tax	Total Material Cost
10.0	10 lb. bags of Ardex floor prep	33.0 USD	330.0 USD	6.0	349.8 USD
10.0		33.0 USD	330.0 USD	6.0	349.8 USD

Total Cost

Total Labor Cost	Total Material Cost	General Conditions 2%	Travel Expense	Equipment Expense	SUBTOTAL	10% OH&P	Grand total
2145.0 USD	349.8 USD	49.9 USD			2544.7 USD	254.47 USD	2799.17 USD

Summary

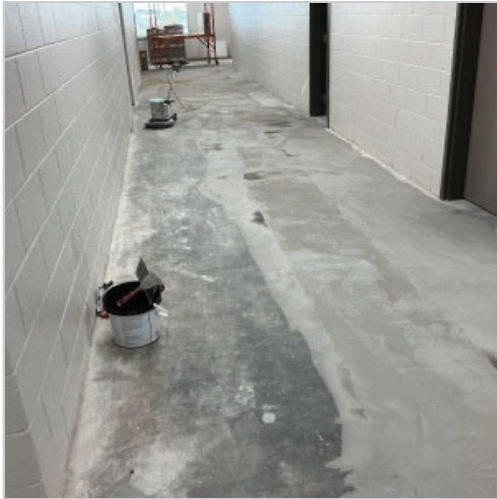
Work Completed? ☒ Area J - 1st Floor extra prep work was completed on 10/8/2025.

Date Completed 10-08-2025

Attachments







## Authorized Signature

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Signed by G Corey  
on October 10, 2025 11:21 AM from Mike Gunter's device

*G Corey*



TMP - Time and Material Sheet

Name	T&M # 2024-02-11 -- Area J - 2nd Floor Extra Floor Prep Work 10/11/2025
Status	Submitted
Assignee	Tina Burt (TBU)

General Information

Charge To	Codell Construction Company
ATTN:	Steven Osborne
Week Ending	10-11-2025
Supervisor	Gillman Corey

Description of work In the area where the existing wall was removed, we installed foam to prevent the fill material from leaking into the 1st floor ceiling as we poured it in place. We vacuumed and coated the area with Uzin PE260 Primer and poured Uzin NC182 MT into the cells along with Uzin reinforcing fibers. We buffed the area down to receive new floor prep material. We prepped the area again with Ardex and installed new, rubber flooring. Please note that M&M cannot warrant this installation or guarantee this will work as these are dissimilar substrates that were bridged within the field of the room.

GC Initial Signoff

General Contractor Superintendent's Initials are required PRIOR TO the commencement of work.

Signed by G Corey  
on October 03, 2025 11:18 AM from Mike Gunter's device

Labor

Name	Monday	Tuesday	Wednesday	Thursday	Friday	Weekend	Total Hours	Hourly Rate	Total Labor Cost
Mike Gunter	2.0 hrs.	8.0 hrs.	8.0 hrs.	8.0 hrs.	8.0 hrs.	0.0 hrs.	34.0 hrs.	82.5 USD	2805.0 USD
Brian Bannon	2.0 hrs.	8.0 hrs.	8.0 hrs.	8.0 hrs.	8.0 hrs.	0.0 hrs.	34.0 hrs.	82.5 USD	2805.0 USD
Total	4.0 hrs.	16.0 hrs.	16.0 hrs.	16.0 hrs.	16.0 hrs.	0.0 hrs.	68.0 hrs.		5610.0 USD

Material

Quantity	Description	Price EA	Material cost	Sales Tax	Total Material Cost
30.0	20 lb. bags Uzin NC182 MT Low Slump, Patching and Repair Compound	32.73 USD	981.9 USD	6.0	1040.81 USD

1.0	Uzin PE260 Premium Substrate Primer	190.17 USD	190.17 USD	6.0	201.58 USD
15.0	Boxes of Uzin Reinforcing Fibers	12.49 USD	187.35 USD	6.0	198.59 USD
3.0	Cans of Great Stuff Spray Foam	8.53 USD	25.59 USD	6.0	27.13 USD
1.0	2" Paint Brush	11.0 USD	11.0 USD	6.0	11.66 USD
1.0	9" Paint Roller	13.2 USD	13.2 USD	6.0	13.99 USD
3.0	9" Paint Roller Nap	11.0 USD	33.0 USD	6.0	34.98 USD
3.0	10 lb. bags of Ardex floor prep	33.0 USD	99.0 USD	6.0	104.94 USD
48.0	7042 - Star Gazing	69.42 USD	3332.16 USD	6.0	3532.09 USD
1.0	Bucket of nora AC MR95 Adhesive - 4 gallon pail	368.53 USD	368.53 USD	6.0	390.64 USD
106.0		750.07 USD	5241.9 USD	60.0	5556.41 USD

Total Cost

Total Labor Cost	Total Material Cost	General Conditions 2%	Travel Expense	Equipment Expense	SUBTOTAL	10% OH&P	Grand total
5610.0 USD	5556.41 USD	223.33 USD			11389.74 USD	1138.97 USD	12528.71 USD

Summary

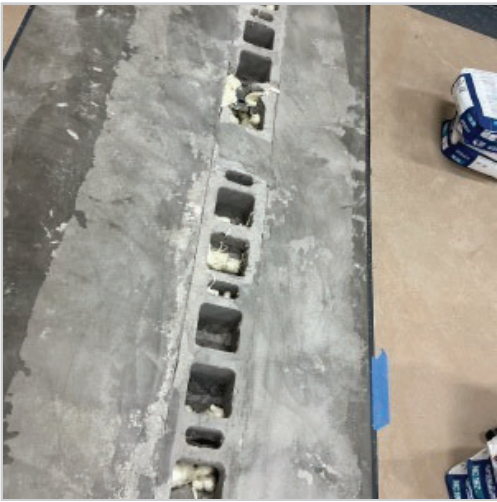
Work Completed?
 ☒
 Demolition, repair, fill and prep work completed. The 2nd floor prep work has been completed.

Date Completed
 10-10-2025

Attachments







## Authorized Signature

Signed by G Corey  
on October 14, 2025 07:56 AM from Mike Gunter's device

*G Corey*