



**FLOYD COUNTY BOARD OF EDUCATION**  
**Dr. Henry Webb, Superintendent**  
**106 North Front Avenue**  
**Prestonsburg, Kentucky 41653**  
**Telephone (606) 886-2354 Fax (606) 886-8862**  
**[www.floyd.kyschools.us](http://www.floyd.kyschools.us)**

**Linda Gearheart, Vice-Chair - District 1**  
**Dr. Chandra Varia, Member - District 2**  
**William Junior Newsome, Member- District 3**  
**Rhonda Meade, Member - District 4**  
**Sherry Robinson - District 5**

**January 2, 2017**

**Consent Agenda Item (Action Item):**

Consider/Approve CO #29-18

**Applicable Statute or Regulation:**

KRS 162.90 General Powers and Duties of the Board

**Fiscal/Budgetary Impact:** \$98,374.20

**History/Background:**

Change order 29-18 was previously approved by the board as a PR. This simply completes the process. This Change Order provides wiring to touchscreens in all classrooms. This was an owner request.

**Recommended Action:**

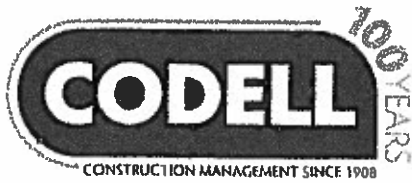
Approve as presented.

**Contact Person(s):**

Dr. Henry Webb

**Superintendent**

The Floyd County Board of Education does not discriminate on the basis of race, color, national origin, age, religion, marital status, sex, or disability in employment, educational programs, or activities as set forth in Title IX & VI, and in Section 504.



## FLOYD CENTRAL HIGH SCHOOL CHANGE ORDER REVIEW

**To: SHERMAN CARTER BARNHART** **From: Wesley A. Davis**

**Attn: KEVIN CHEEK** **CC: Wesley A. Davis**

**Re: PR#29** **Date: 9/12/2016**

**Attachments:**

- CMA-KDE-000656 Change Order Review Form 0034.doc
- PR#29.pdf
- BID PACKAGE #29 COMBO 3, 4, 7, 8, 16, 17, 26, 27 RFQ

I have reviewed and approved the attached pricing. Your approval and signature is required in order to process this change order. Please review the pricing and sign below if it is acceptable.

**PR#29**

Contractor	BP#	Pricing
		\$0.00
MOUNTAIN ENTERPRISES	002	\$0.00
MODERN CONSTRUCTION, INC.	005	\$0.00
DIXIE ROOFING, INC.	006	\$0.00
CINCINNATI FLOOR COMPANY	010	\$0.00
CINCINNATI FLOOR COMPANY	012	\$0.00
BASTIN PAINTING, INC.	013	\$0.00
GREAT LAKES WEST	014	\$0.00
SPORTS CON	015	\$0.00
ATLAS METAL PRODUCTS	018	\$0.00
ATLAS METAL PRODUCTS	019	\$0.00
TOADVINE ENTERPRISES	020	\$0.00
D-C ELEVATOR COMPANY, INC.	022	\$0.00
VESCIO'S SPORTSFIELDS	023	\$0.00
SPORTS CONSTRUCTION MANAGEMENT, INC.	024	\$0.00
LANDMARK SPRINKLER, INC.	025	\$0.00
MOUNTAIN ENTERPRISES	028	\$0.00

RISING SUN DEVELOPING, INC.	029	\$98,374.20
CARPET DECORATORS, INC.	030	\$0.00

**Total Amount: \$98,374.20      days**

\_\_\_\_\_ ***Kevin Cheek***

\_\_\_\_\_ ***Date***

Codell Construction Company,  
**Wesley A. Davis**  
 (859) 808-0051 [wdavis@codellconstruction.com](mailto:wdavis@codellconstruction.com)

**KENTUCKY DEPARTMENT OF EDUCATION**  
**702 KAR 4:160**

**CHANGE ORDER SUPPLEMENTAL  
INFORMATION FORM**

BG #: 14-246 Change Order No.: 29-18  
District: Floyd County District Code: 175 Facility Name: FLOYD CENTRAL HIGH SCHOOL School Code: \_\_\_\_\_  
Project: FLOYD CENTRAL HIGH SCHOOL Time Extension Required: ☐ Yes ☐ No If yes, by \_\_\_\_\_ day(s)  
Date of Change Order: Friday, December 16, 2016 Change Order Amount: ☒ Increase ☐ Decrease ☐ Unchanged  
Contractor / Vendor Name: RISING SUN DEVELOPING, INC. Bid Package No.: 029

1. This Requested Change Order Amount +/-	\$	\$98,374.20
2. Remaining Construction Contingency Balance: (including line 1 above)	\$	
3. Change in A/E Fee for this Change Order +/-	\$	
4. Change in CM Fee for this Change Order +/-	\$	

**Note: Change Orders equal to or greater than \$25,000 shall be submitted to KDE with detail cost breakdown.**  
*Attach additional pages if necessary.*

Contract change requested by: ☐ Local Board of Education ☐ General Contractor ☒ Architect/Engineer  
☐ Construction Manager ☐ Code Enforcement Official ☐ Other: \_\_\_\_\_

Contract change reason code: ☐ Reduction of Scope ☒ Expansion of Scope ☐ Improved Plans/Specs  
☐ Found Condition ☐ Code Compliance ☐ Other: \_\_\_\_\_

Change Order Description and Justification:	Cost Benefit to Owner:
PR#29-Visual Display Boards	

Have contract unit prices been utilized to support the cost associated with this change order?

☐ Yes ☐ No If no, provide a detailed cost breakdown which separates labor, material, profit and overhead.

**Cost Breakdown:**

Total Change Order Amt.:	Labor	Materials	Profit & Overhead*	Bond & Insurance
\$	\$	\$	\$	\$
% of Total Change Order Amt.:	%	%	%	%

\*Profit & Overhead shall not exceed 15% of net cost of change order

Is the cost for this change order supported by an alternate bid or competitive price quote(s)?

☐ Yes ☐ No If no, explain why \_\_\_\_\_

Board of Education Designee's Signature \_\_\_\_\_ Date \_\_\_\_\_

Architect's Signature \_\_\_\_\_ Date \_\_\_\_\_

Finance Officer's Signature \_\_\_\_\_ Date \_\_\_\_\_

 12/16/16  
Construction Manager's Signature \_\_\_\_\_ Date \_\_\_\_\_



# AIA Document G701/CMa™ – 1992

## Change Order - Construction Manager-Adviser Edition

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

**PROJECT (Name and address):**  
 FLOYD CENTRAL HIGH SCHOOL  
 889 KY ROUTE 680 WEST  
 EASTERN KY 41622

**CHANGE ORDER NUMBER:** 29-18  
**INITIATION DATE:** 12/16/2016

**TO CONTRACTOR (Name and address):**  
 RISING SUN DEVELOPING, INC.  
 2555 PALUMBO DRIVE, SUITE 110  
 LEXINGTON KY 40509

**PROJECT NUMBERS:** CMA-KDE-000656 / 14-246  
**CONTRACT DATE:** 9/16/2015  
**CONTRACT FOR:** BID PACKAGE #29 COMBO 3, 4, 7, 8, 16, 17, 26, 27

### THE CONTRACT IS CHANGED AS FOLLOWS:

PROVIDE ITEMIZED PRICING FOR ALL LABOR AND MATERIAL FOR ALL WORK REQUIRED FOR THIS PROPOSAL REQUEST. CONTRACTOR SHALL PROVIDE TWO PIECES TO RELOCATE WALL-MOUNT PROJECTOR UTILITIES PER DETAIL SHEET E7.7. ONE PRICE SHALL BE TO PERFORM ALL WORK AND CONCEAL CONDUIT, PATCH AND REPAIR WALL TO LIKE NEW CONDITION. SECOND PRICE SHALL BE TO PERFORM WORK AND PROVIDE SURFACE MOUNT WIREMOLD AS REQUIRED TO RELOCATE UTILITIES. REFER TO SHEET 1, 2, ESK-2, AND SHEET E7.7 FOR ADDITIONAL INFORMATION.

The original Contract Sum was	\$18,754,960.29
Net change by previously authorized Change Orders	\$93,345.99
The Contract Sum prior to this Change Order was	\$18,848,306.28
The Contract Sum will be increased by this Change Order in the amount of	\$98,374.20
The new Contract Sum including this Change Order will be	\$18,946,680.48

The Contract Time will not be effected.

The date of Substantial Completion as of the date of this Change Order therefore is 6/8/2017

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

Codell Construction

**CONSTRUCTION MANAGER (Firm Name)**

4475 Rockwell Rd., Winchester, KY 40392

**ADDRESS**

**BY (Signature)**

**(Typed Name)**

**DATE:**

RISING SUN DEVELOPING, INC.

**CONTRACTOR (Firm Name)**

2555 PALUMBO DRIVE, SUITE 110 LEXINGTON, KY 40509

**ADDRESS**

**BY (Signature)**

**(Typed Name)**

**DATE:**

SHERMAN CARTER BARNHART

**ARCHITECT (Firm Name)**

2405 HARRODSBURG ROAD LEXINGTON, KY 40504

**ADDRESS**

**BY (Signature)**

**(Typed Name)**

**DATE:**

FLOYD COUNTY BOARD OF EDUCATION

**OWNER (Firm Name)**

106 N. FRONT AVENUE PRESTONSBURG, KY 41653

**ADDRESS**

**BY (Signature)**

**(Typed Name)**

**DATE:**

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User Notes:

(1884033357)

# AIA® Document G709™ – 2001

## Work Changes Proposal Request

**PROJECT (Name and address):**  
Floyd Central High School - Building

**PROPOSAL REQUEST NUMBER:** 029

**OWNER:** ☒

**DATE OF ISSUANCE:** September 9, 2016

**ARCHITECT:** ☒

**OWNER (Name and address):**  
Floyd County Board of Education  
106 North Front Avenue  
Prestonsburg, KY 41653

**CONTRACT FOR:** General Construction

**CONSULTANT:** ☐

**CONTRACT DATE:**

**CONTRACTOR:** ☒

**FIELD:** ☐

**File 1395X, CA Copy:** ☒

**FROM ARCHITECT (Name and address):**  
Sherman Carter Barnhart Architects  
PLLC  
2405 Harrodsburg Road  
Lexington, KY 40504

**ARCHITECT'S PROJECT NUMBER:** 1395

**TO CONTRACTOR (Name and address):**  
Codell Construction Co. (CM)  
PO Box 17  
Winchester, KY

Please submit an itemized proposal for changes in the Contract Sum and Contract Time for proposed modifications to the Contract Documents described herein. Within ten (10) days, the Contractor must submit this proposal or notify the Architect, in writing, of the date on which proposal submission is anticipated.

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

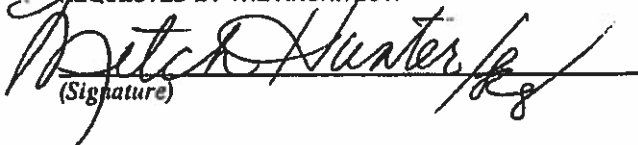
**DESCRIPTION (Insert a written description of the Work):**

Provide itemized pricing for all labor and material for all work required for this proposal request. Contractor shall provide two prices to relocate wall-mount projector utilities per detail Sheet E7.7. One price shall be to perform all work and conceal conduit, patch and repair wall to like new condition. Second price shall be to perform work and provide surface mount wiremold as required to relocate utilities. Refer to Sheets 1, 2, ESK-2 and Sheet E7.7 for additional information.

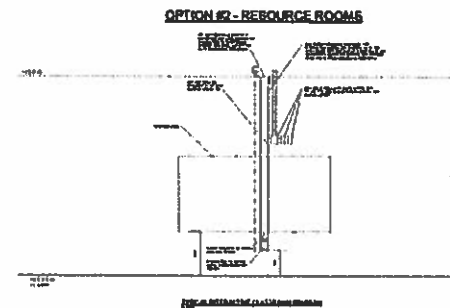
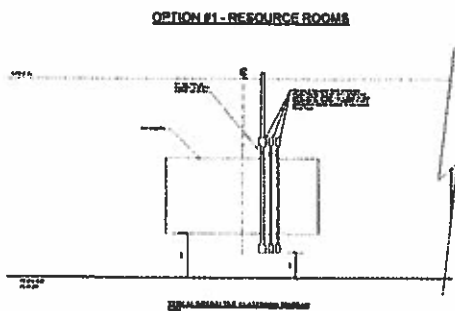
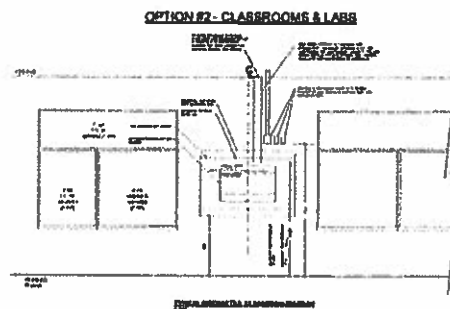
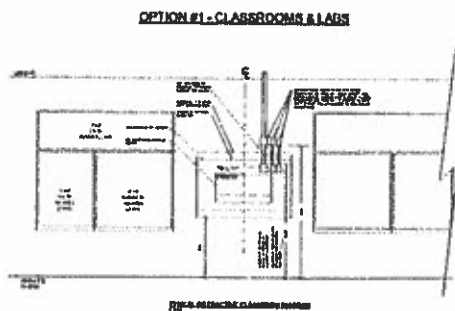
**ATTACHMENTS (List attached documents that support description):**

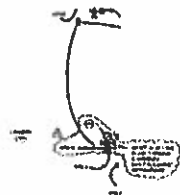
Drawings E7.7, ESK-2, Sheet 1 and Sheet 2

**REQUESTED BY THE ARCHITECT:**

  
(Signature)

Mitch Hunter, Construction Admin.  
(Printed name and title)





1) PERSON AT DESK  
1/2" x 1/2"



2) PERSON AT DESK  
1/2" x 1/2"



3) PERSON AT DESK  
1/2" x 1/2"



4) PERSON AT DESK  
1/2" x 1/2"



5) PERSON AT DESK  
1/2" x 1/2"

THESE DRAWINGS ARE NOT TO SCALE. THEY ARE ONLY REPRESENTATIVE OF THE TYPE OF DRAWING THAT SHOULD BE USED. THE DRAWINGS SHOULD BE MADE TO SCALE AND SHOULD BE USED TO ILLUSTRATE THE POWER DATA. THE DRAWINGS SHOULD BE MADE TO SCALE AND SHOULD BE USED TO ILLUSTRATE THE POWER DATA. THE DRAWINGS SHOULD BE MADE TO SCALE AND SHOULD BE USED TO ILLUSTRATE THE POWER DATA.



6) PERSON AT DESK  
1/2" x 1/2"



7) PERSON AT DESK  
1/2" x 1/2"

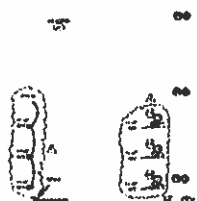


8) PERSON AT DESK  
1/2" x 1/2"



9) PERSON AT DESK  
1/2" x 1/2"

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10) PERSON AT DESK  
1/2" x 1/2"



11) PERSON AT DESK  
1/2" x 1/2"



12) PERSON AT DESK  
1/2" x 1/2"



13) PERSON AT DESK  
1/2" x 1/2"



14) PERSON AT DESK  
1/2" x 1/2"



15) PERSON AT DESK  
1/2" x 1/2"



16) PERSON AT DESK  
1/2" x 1/2"



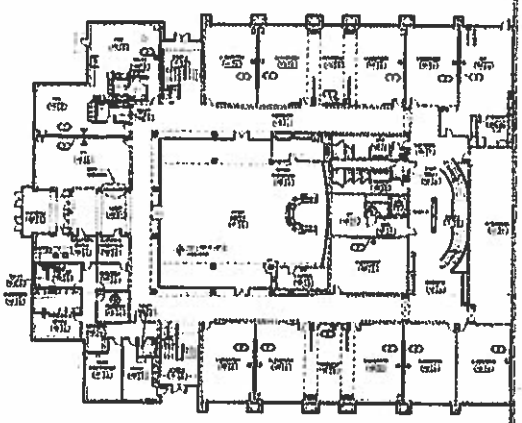
17) PERSON AT DESK  
1/2" x 1/2"



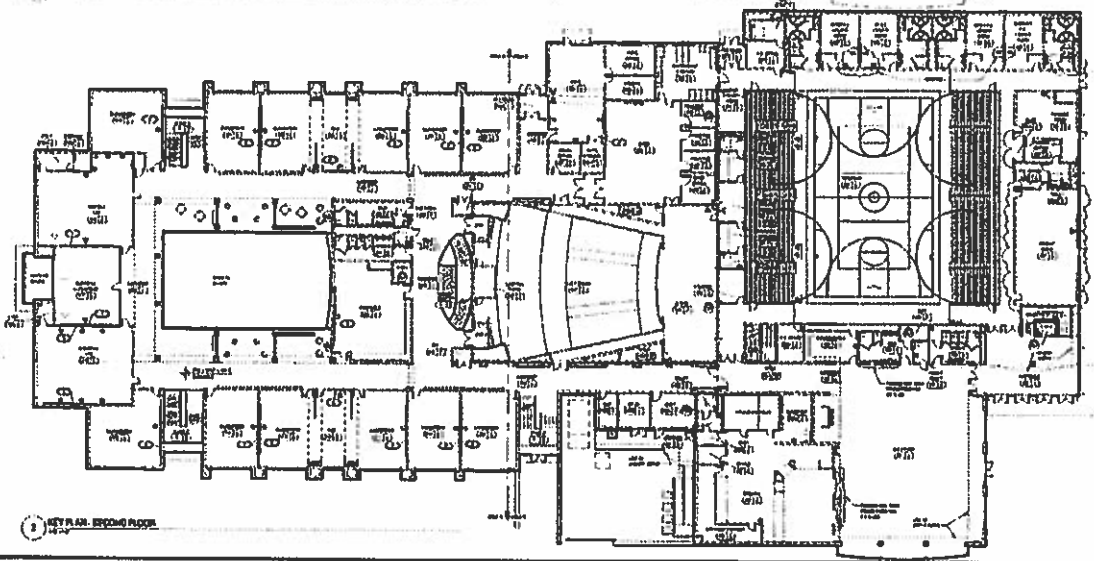
18) PERSON AT DESK  
1/2" x 1/2"

VIEW 16 & 17. TYPICAL OF SCIENCE GLAZING 304, 305, 306, 315, AND 316.





KEY PLAN - FIRST FLOOR



KEY PLAN - SECOND FLOOR

**INSTRUCTIONAL WALL CONSTRUCTION LEGEND**

- 1. Walls shown with two parallel lines are 12" thick.
- 2. Walls shown with one line are 8" thick.
- 3. Walls shown with dashed lines are 4" thick.
- 4. Walls shown with solid lines are 2" thick.
- 5. Walls shown with dotted lines are 1" thick.
- 6. Walls shown with cross-hatching are 6" thick.
- 7. Walls shown with diagonal hatching are 4" thick.
- 8. Walls shown with horizontal hatching are 2" thick.
- 9. Walls shown with vertical hatching are 1" thick.

**WALL MODIFICATION NOTES**

- A. Additions to existing walls
- B. Removal of existing walls
- C. Alterations to existing walls



## Proposal

Rising Sun Developing, Inc.  
2555 Palumbo Drive, Ste110  
Lexington, KY 40509  
859-543-0205 Ph  
859-543-0230 Fax

**Proposal To:**

**Codell Construction**  
Floyd Central HS  
Eastern, KY  
PR#29 Option 2

**Description:**

*Pricing for material and installation of additional conduit/ wiring/ and surface mounted wire mold to complete PR29 Option 2*

1. Task	ELLIOTTS- MATERIAL	\$29,339.33
2. Task	ELLIOTTS- LABOR	\$59,321.07
3. Task	ELLIOTTS- Permit Increase	\$1,785.38
4. Task	Credit for marker boards Associated w	(\$3,715.00)
5. Task	Credit for Install Labor	(\$1,188.00)
6. Task		\$0.00

OH & P 15%	ON TASK 1-6	\$12,831.42
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<b>Total Bid</b>	<b>\$98,374.20</b>
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Jason Akers , President

# Elliott Contracting, Inc.

October 10, 2015

Rising Sun Developing  
2555 Palumbo Drive  
Lexington, Ky. 40509

Attn: Jason Akers

Re: Floyd Central High School  
PR-29 Projector Utilities

Dear Jason

As per information contained in PR-29 we submit the following extra cost information.

Option # 1. Provide materials and labor to install recessed conduits for revised projector utilities and other misc. work per details in PR sheets E7.7, ESK-2, and Architectural sheets 1 and 2.

Materials	\$14,955.34
Permit Increase	\$ 1,587.00
Labor	<u>\$58,655.81</u>
Total	\$75,198.15

**Note: This option will require masonry work to cut and patch walls to like new in 51 locations. This masonry work will need to be priced by Rising Sun.**

Option # 2. Provide materials and labor to install surface mounted wiremold for revised projector utilities and other misc. work per details in PR sheets E7.7, ESK-2, and Architectural sheets 1 and 2.

Materials	\$25,624.33
Permit Increase	\$ 1,785.38
Labor	<u>\$58,133.07</u>
Total	\$85,542.78

A complete material and labor list for this work is attached. Please don't hesitate to contact us should there be any questions or if additional information is required.

Sincerely yours,



Harold Breahm  
President

P.O. Box 3638  
Pikeville, KY 41502  
Voice: 606-437-7368  
Fax: 606-432-8679

one of  
**The Elliott Companies**  
An Equal Opportunity Employer

A Multi-Trades Contractor

Option 1 Page 1

CHANGE ORDER #: PR 29 - OPTION 1  
 JOB NAME: FLOYD CENTRAL HIGH SCHOOL  
 DESCRIPTION: CONCEAL CONDUITS IN WALL

DESCRIPTION OF ITEM	QTY	MAT COST	TOTAL	LABOR	TOTAL
ADD ITEMS	0	-	-	-	-
3/4" EMT	1900	0.64	1,225.22	0.08	156.75
3/4" COMP. COUP.	180	1.02	184.20	0.06	9.90
3/4" COMP. CONN.	133	0.90	119.33	0.06	7.32
3/4" STRAPS	180	0.21	37.85	0.06	9.90
1" EMT	350	1.12	392.52	0.09	31.57
1" COMP. COUP.	2	1.60	3.20	0.06	0.11
1" COMP. CONN.	125	1.63	203.27	0.06	6.88
1" PLASTIC BUSHING	18	0.18	3.28	0.06	0.99
1-1/4" EMT	400	1.82	728.96	0.11	42.68
1-1/4" COMP. COUP.	106	3.21	121.99	0.06	2.09
1-1/4" COMP. CONN.	121	3.50	73.60	0.06	1.16
1-1/4" PLASTIC BUSHING	12	0.27	3.20	0.06	0.66
2" EMT	80	2.64	210.84	0.13	10.56
2" COMP. CONN.	8	7.70	61.57	0.11	0.88
2" PLASTIC BUSHING	3	0.55	1.64	0.06	0.17
2-1/2" EMT	140	3.97	555.41	0.16	21.87
2-1/2" CONNECTOR	105	8.84	718.31	0.33	34.65
2-1/2" PLASTIC BUSHING	3	0.98	2.94	0.06	0.17
3/4" FLEX	60	0.79	47.10	0.07	3.98
3/4" FLEX CONNECTOR	20	1.15	22.99	0.06	1.10
4" SQ. BOX	10	1.44	14.44	0.17	1.65
4" SQ. BOX 2-1/8" DEEP	160	4.18	628.83	0.28	41.25
6" X 6" X 3-1/2" BOX	67	19.63	1,118.68	0.39	21.95
1/G 3/4" MUD RING	32	2.44	78.06	0.09	2.82
2/G 3/4" MUD RING	16	5.78	92.41	0.09	1.41
1/G 2" MUD RING	112	2.50	279.47	0.09	9.86
2/G 2" MUD RING	4	3.22	12.90	0.11	0.44
2/G 2" MUD RING LARGE	43	5.61	241.12	0.11	4.73
TOMBSTONES	10	350.46	3,504.63	2.20	22.00
20A DUPLEX	21	3.50	73.60	0.28	5.78
DUPLEX COVER	15	0.22	3.36	0.06	0.83
QUADRUPLEX COVER	3	0.45	1.35	0.06	0.17
1/G BLANK COVER	117	0.22	26.24	0.06	6.44
2/G BLANK COVER	61	0.45	27.36	0.06	3.36
#12 THHN	5800	0.11	650.46	0.01	38.28
3" CORE DRILL	20	-	-	2.20	44.00
CAT 6 JACK (PLATE SIDE)	38	5.93	225.45	0.51	19.23
4 PORT PLATE	18	1.81	28.94	0.22	3.52
BLANK INSERT	26	0.29	7.56	-	-
12" PATCH CORD	38	2.35	89.41	-	-
10' PATCH CORD	38	4.33	164.40	-	-
CAT 6 JACK (RACK SIDE)	38	5.93	225.45	0.30	11.29

Option 1 page 2

48 PORT MOD PATCH PANEL	2	51.35	102.69	0.51	1.01
2U FRONT/REAR WIRE MANG	2	70.57	141.15	0.30	0.59
PANDUIT J-HOOKS	50	3.87	193.55	0.07	3.63
CAT 6 CABLE	9000	0.23	2,049.30	0.01	45.54
EXPENDABLES	1	259.34	259.34	11.00	11.00
FIELD COORDINATION		-	-	41.80	41.80

MATERIAL 14,955.34 HRS 685.88

DESCRIPTION OF ITEM	QTY	MAT COST	TOTAL	LABOR	TOTAL
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PERMITS	1	1,587.00	1,587.00		
		MATERIAL	1,587.00	HRS	-

SUB-TOTAL	16,542.34	ELECTRICI	685.88		
		FOREMAN	71.82		

MAT.COST	16,542.34	ELECTRICI	52,421.81		
		FOREMAN	6,234.00		
		TTL LBR	58,655.81		

TTL.COST 75,198.15

Option 2 page 1

CHANGE ORDER #: PR 29 - OPTION 2  
 JOB NAME: FLOYD CENTRAL HIGH SCHOOL  
 DESCRIPTION: SURFACE MOUNT RACEWAY

DESCRIPTION OF ITEM	QTY	MAT COST	TOTAL	LABOR	TOTAL
ADD ITEMS	0	-	-	-	-
WIREMOLD	460	7.53	3,462.85	0.11	50.80
WIREMOLD COVER	460	9.49	4,385.64	0.06	25.30
WIREMOLD DIVIDER	460	1.49	683.54	0.06	25.30
DIVIDER BRACKET	168	3.17	532.25	0.08	12.94
ENTRANCE FITTING	51	44.70	2,279.95	0.55	28.05
BLANK END FITTING	49	10.68	523.42	0.08	3.77
WIREMOLD T	9	95.83	862.47	0.66	5.94
WIREMOLD 90	5	95.83	479.15	0.55	2.75
DEVICE PLATE COVER	79	17.31	1,315.78	0.09	8.69
3/4" EMT	1800	0.64	1,070.45	0.08	136.95
3/4" COMP. COUP.	147	1.02	150.43	0.06	8.09
3/4" COMP. CONN.	60	0.90	53.83	0.06	3.30
3/4" STRAPS	164	0.21	34.49	0.06	9.02
1" EMT	120	1.12	134.58	0.09	10.82
1" COMP. CONN.	58	1.83	61.79	0.06	2.09
1" PLASTIC BUSHING	5	0.18	0.91	0.06	0.28
1-1/4" EMT	140	1.82	255.14	0.11	14.94
1-1/4" COMP. COUP.	12	3.21	38.52	0.06	0.66
1-1/4" COMP. CONN.	8	3.50	28.04	0.06	0.44
1-1/4" PLASTIC BUSHING	2	0.27	0.53	0.06	0.11
2" EMT	50	2.64	131.77	0.13	6.60
2" COMP. CONN.	15	7.70	38.48	0.11	0.55
2-1/2" EMT	20	3.97	79.34	0.16	3.12
2-1/2" CONNECTOR	28	6.84	191.55	0.33	9.24
3/4" FLEX	246	0.79	193.12	0.07	16.24
3/4" FLEX CONNECTOR	84	1.15	96.56	0.06	4.62
4" SQ. BOX	32	1.44	46.20	0.17	5.28
4" SQ. BOX 2-1/8" DEEP	43	4.18	179.63	0.28	11.83
6" X 6" X 3-1/2" BOX	14	19.63	274.76	0.39	5.39
4" COVER	12	1.23	39.48	0.09	2.82
1/G 3/4" MUD RING	32	2.44	78.06	0.09	2.82
2/G 3/4" MUD RING	16	5.78	92.41	0.09	1.41
1/G 2" MUD RING	9	2.50	22.46	0.09	0.79
TOMBSTONES	10	350.46	3,504.63	2.20	22.00
20A DUPLEX	21	3.50	73.60	0.28	5.78
DUPLEX COVER	6	0.22	1.12	0.06	0.28
1/G BLANK COVER	117	0.22	26.24	0.06	6.44
2/G BLANK COVER	51	0.45	27.36	0.06	3.36
#12 THHN	6300	0.11	708.53	0.01	41.58
3" CORE DRILL	20	-	-	2.20	44.00
CAT 6 JACK (PLATE SIDE)	38	5.93	225.45	0.51	19.23
4 PORT PLATE	18	1.81	28.94	0.22	3.52

BLANK INSERT	26	0.29	7.56	-	-
12" PATCH CORD	4.98	2.35	89.41	-	-
10' PATCH CORD	3.8	4.33	164.40	-	-
CAT 6 JACK (RACK SIDE)	5.93	225.45	0.30	11.29	
48 PORT MOD PATCH PANEL	51.35	102.69	0.51	1.01	
2U FRONT/REAR WIRE MANG	70.57	141.15	0.30	0.59	
PANDUIT J-HOOKS	3.87	193.55	0.07	3.63	
CAT 6 CABLE	8000	0.23	2,049.30	0.01	45.54
EXPENDABLES	259.34	259.34	11.00	11.00	
FIELD COORDINATION	-	-	41.80	41.80	
	0				
	MATERIAL	25,624.33	HRS	679.76	

DESCRIPTION OF ITEM	QTY	MAT COST	TOTAL	LABOR	TOTAL
PERMITS	1	1,785.38	1,785.38		
		MATERIAL	1,785.38	HRS	-
		SUB-TOTAL	27,409.71	ELECTRICI	679.76
				FOREMAN	74.16
		MAT.COST	27,409.71	ELECTRICI	51,954.06
				FOREMAN	6,179.01
				TTL LBR	58,133.07
		TTL.COST	85,542.78		



CHANGE ORDER #: PR 28  
 JOB NAME: FLOYD CENTRAL HIGH SCHOOL  
 DESCRIPTION: ADDITIONAL DUPLEX FOR VIDEOGRAPHER

DESCRIPTION OF ITEM	QTY	MAT COST	TOTAL	LABOR	TOTAL
ADD ITEMS	0	-	-	-	-
2-1/2" EMT	120	2.90	348.22	0.12	14.40
2-1/2" 90	12	21.63	259.57	0.72	8.64
2-1/2" COMP. COUP	24	15.83	379.85	0.12	2.88
2-1/2" COMP. CONN.	12	26.94	323.32	0.12	1.44
6" X 6" X 6" BOX	6	12.17	73.01	0.60	3.60
24" X 24" X 6" BOX	1	100.88	100.88	4.80	4.80
1" EMT	120	0.90	107.66	0.07	7.92
1" COMP. COUP.	24	1.60	38.35	0.06	1.44
1" COMP. CONN.	12	1.63	19.51	0.06	0.72
4" SQ. BOX	6	4.18	25.07	0.30	1.80
1-1/2" UNISTRUT	40	2.36	94.20	0.30	12.00
2-1/2" STRUT STRAP	36	1.37	49.46	0.06	2.16
1" STRUT STRAP	36	0.84	30.28	0.06	2.16
2" 1/G PLASTER RING	6	2.50	14.97	0.10	0.58
DUPLEX	1	3.50	3.50	0.30	0.30
#12 THHN	400	0.11	44.86	0.01	2.88
3" J HOOKS	40	5.57	222.61	0.17	6.72
BUCKET OF JETLINE	1	37.85	37.85	4.80	4.80
DATA DEVICE MATERIAL	3	166.39	499.18	-	-
DATA DEVICE LABOR	1	-	-	8.88	8.88
EXPENDABLES	1	315.42	315.42	14.40	14.40
MATERIAL			2,987.77	HRS	102.52

DESCRIPTION OF ITEM	QTY	MAT COST	TOTAL	LABOR	TOTAL
PERMITS	1	251.28	251.28		
MATERIAL			251.28	HRS	-
SUB-TOTAL			3,239.05	ELECTRICI	102.52
				FOREMAN	16.98
MAT.COST			3,239.05	ELECTRICI	8,138.04
				FOREMAN	1,337.44
				TTL LBR	9,475.48
TTL.COST			12,714.53		