

ROBERT EHMET HAYES & ASSOCIATES, PLLC

2512 DIXIE HIGHWAY, FT. MITCHELL, KENTUCKY 41017-3094

ARCHITECTS

859-331-3121

reh@reharchitects.com

www.reharchitects.com

November 11, 2022

VIA EMAIL

To: Mr. Tony Watts, Superintendent
Newport Independent Schools

RE: Newport Independent Schools
Newport Primary – New Fire Alarm & Renovations to the Kitchen, Cafeteria and Gymnasium
BG #22-056 / REH #149-520

Enclosures: 1. Copy of Change Order No. 4.

2. Copy of KDE's Supplemental Form.

Action

Required:

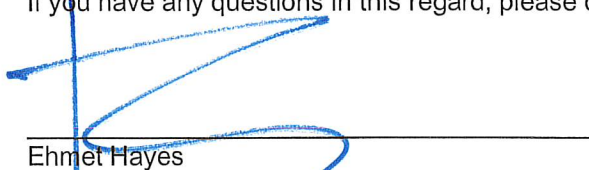
1. Obtain Board approval.

2. Execute the Change Order and the Supplemental Form, as appropriate.

3. Retain a fully executed copy for your file

4. Return a fully executed copy to this office and we will upload to KDE's FACPAC website on your behalf.

If you have any questions in this regard, please call



Ehmet Hayes

EH:jhf

AIA Document G701™ – 2017

Change Order

PROJECT: (Name and address) Newport Primary School - New Fire Alarm & Renovations to the Kitchen, Cafeteria and Gymnasium 1102 York Street Newport, Kentucky 41071 REH #149-520 / BG #22-056	CONTRACT INFORMATION: Contract For: Total Project	CHANGE ORDER INFORMATION: Change Order Number: 004
	Date: February 24, 2022	Date: November 4, 2022
OWNER: (Name and address) Newport Independent Board of Education 30 West 8th Street Newport, Kentucky 41071	ARCHITECT: (Name and address) Robert Ehmet Hayes & Associates, PLLC 2512 Dixie Highway Fort Mitchell, Kentucky 41017	CONTRACTOR: (Name and address) Graybach, LLC 2416 Central Parkway Cincinnati, Ohio 45214

THE CONTRACT IS CHANGED AS FOLLOWS:

(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)

Change Proposal #11 - Reconfiguring of the existing columns and beams, new glass and steel modification to ensure the curtain wall is properly installed - Add \$4,902.

Change Proposal #15 - Additional saw cutting needed on existing wall due to being poured up to the top of slab height and on masonry wall between K6 and K7 because it was sitting on raised slab - Add \$6,683.

Change Proposal #16 - Clean out of storm water piping due to discovery of existing cistern - Add \$7,342.

Change Proposal #18 - Installation of Black ACT above the Wood Ceiling in the serving line to block out the existing material so that it can't be seen - Add \$1,713.

Change Proposal #20 - Replace and relocate the supply pipe and hose bib as requested by Owner - Add \$1,795.

The original Contract Sum was	\$ 3,399,200.00
The net change by previously authorized Change Orders	\$ 84,222.00
The Contract Sum prior to this Change Order was	\$ 3,483,422.00
The Contract Sum will be increased by this Change Order in the amount of	\$ 22,435.00
The new Contract Sum including this Change Order will be	\$ 3,505,857.00

The Contract Time will be increased by Zero (0) days.

The new date of Substantial Completion will be

NOTE: This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

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

Robert Ehmet Hayes & Associates, PLLC
ARCHITECT (Firm name)

SIGNATURE

Ehmet Hayes, Member
PRINTED NAME AND TITLE

Graybach, LLC
CONTRACTOR (Firm name)

SIGNATURE

Pete Subach, Member
PRINTED NAME AND TITLE

Newport Independent Board of Education
OWNER (Firm name)

SIGNATURE

Tony Watts, Superintendent
PRINTED NAME AND TITLE

AIA Document G701™ – 2017. Copyright © 1979, 1987, 2000, 2001 and 2017 by The American Institute of Architects. All rights reserved. The "American Institute of Architects," "AIA," the AIA Logo, and "AIA Contract Documents" are registered trademarks and may not be used without permission. This document was produced by AIA software at 08:34:47 ET on 11/11/2022 under Order No. 2114357193 which expires on 09/09/2023, is not for resale, is licensed for one-time use only, and may only be used in accordance with the AIA Contract Documents® Terms of Service. To report copyright violations, e-mail copyright@aia.org
User Notes: (3B9ADA44)

DATE

DATE

11/11/22

DATE

FACPAC Contract Change Order

Supplemental Information Form (Ref# 57072)

Form Status: Saved

Tier 2 Project: Newport Primary School - Kitchen/Cafeteria Renovations

BG Number: 22-056

District: Newport Independent (HB678)

Status: Active

Phase: Project Initiation (View Checklist)

Contract: Graybach, LLC, 0001, Total Project

Type: General Contractor

Proposed

Change Order Number	4
Time Extension Required	No
Date Of Change Order	11/10/2022
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	\$200,000.00
Net Approved COs	\$48,919.00
Remaining After Approved COs	\$151,081.00
Net All COs	\$106,657.00
Remaining After All COs	\$93,343.00

This Requested Change Order Amount \$22,435.00

+/-

Change In A/E Fee This Change Order

+/-

Change In CM Fee This Change Order

+/-

Remaining Construction Contingency \$93,343.00

Balance

Contract Change Requested By

Architect/Engineer; General Contractor; Local Board of Education

Contract Change Reason Code

Found Condition; Improved Plans/Specs

Change Order Description And Justification

Proposed Change #11 - Once the existing windows were removed, the existing columns and beams were configured slightly differently than anticipated, necessitating the re-sizing of the new curtain wall. This required that some of the new glass be ordered and some slight steel modification occur. Because there were no drawings of this portion of the building available during design, there was no way to know for certain how the existing steel was configured - Add \$4,902.

Proposed Change #15 - Additional Saw Cutting - Add \$6,683.

Proposed Change #16 - An existing storm cistern was discovered below the floor during demolition. Architect directed the contractor to camera the associated storm water piping and it was found to be in poor condition. Engineer requested clean-outs be added to the piping. This cost is for the camera work and added clean-outs - Add \$7,342.

Proposed Change #18 - Installation of the black ACT above the Wood Ceiling - Add \$1,713.

Proposed Change #20 - Added Water Line Rework and New Hose Bib - Add \$1,795.

Cost Benefit To Owner

Proposed Change #11 - The reconfiguring of the existing columns and beams, new glass and steel modifications will ensure the curtain wall is properly installed.

Proposed Change #15 - Additional saw cutting was needed on the existing wall that was found to be poured up to the top of the slab height and at the masonry wall between K6 & K7 because it was originally sitting on a raised slab.

Proposed Change #16 - The clean-outs will allow the Owner to maintain the piping without disturbing the floor in the future.

Proposed Change #18 - Installation of the black ACT above the Wood Ceiling in the serving line will block out the existing material that can be seen.

Proposed Change #20 - Replacing and relocating the supply pipe and hose bib as requested by the Owner.

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

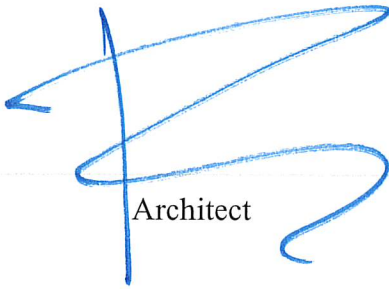
Detailed Cost Breakdown

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	\$5,655.00	25.21%
Materials	\$13,470.00	60.04%
Profit and Overhead	\$383.00	1.71%
Bond Insurance	\$2,927.00	13.05%
Cost Breakdown Total:	\$22,435.00	

Cost for this Change Order supported No
by an alternate bid or competitive price
quote
Explain Why

**Change Order Supplemental Information Form Signature
Page (Online Form Ref# 57072)**



Architect

Date

Construction Manager

Date

Finance Officer

Date

Local Board of Education Designee

Date



2416 Central Pkwy
Cincinnati, OH 45214
Phone: (513) 381-4868
Fax: (513) 381-4398

PROJECT CHANGE ORDER REQUEST

To: Newport Independent BOE
30 West 8th Street
Newport, KY 41071
Project: Newport Primary Renovations

COR #: 011R3

Date: 9/27/2022

Description: Changes in column sizes because of singular lintel assumed by structural when in the field there are multiple causing a change in size of columns and windows.

NOTE: break metal size and gauge changed after conversing with REHA (ehmet) at the 10/11 OAC Meeting.

The above work is subject to the same conditions as specified in the original contract unless otherwise stipulated.

Upon approval, the sum of **\$4,902.00** will be added to the contract price.

ORIGINAL CONTRACT	\$3,399,200.00
<i>Other Approved Change Orders</i>	<i>\$85,976.00</i>
TOTAL CONTRACT TO DATE	\$3,485,176.00
This Request	\$4,902.00
<i>Other Pending Requests</i>	<i>\$113,193.39</i>
TOTAL CONTRACT plus PENDING CO	\$3,603,271.39

Graybach Signature: _____ Date: _____
Graybach, LLC

Owner Signature: _____ Date: _____
Newport Independent BOE

- ❖ Owner signature above provides Graybach authorization to proceed on above stated description of work and added costs
- ❖ Unless notified by Owner, costs incurred from this scope can be billed per contract billing cycle.
- ❖ See attached sheet(s) for breakdown of costs and vendor quotes

COST SUMMARY
PROJECT CHANGE ORDER REQUEST



Project: **Newport Primary Renovations**
RFC No: **011R3**

		Total
Bond/Insurance		83.58
SUBTOTAL		83.58

SUBCONTRACT	Number	SUB RFC	Total
Glazing			1,503.84
Steel			1,950.00
Break Metal			725.00
SUBTOTAL			4,178.84

SUMMARY		AMOUNT
Bond/Insurance		\$83.58
Subcontracts		\$4,178.84
CHANGE ORDER COSTS		\$4,262.42
OH&P15	15%	\$639.58
REVISED CONTRACT AMOUNT		\$4,902.00

J-FAB, LLC

Curtain Wall

PO Box 1246
Florence, KY 41022

Phone: 859-468-3297

Extra Work

Attn: Reid Lockwood

Project: Newport Primary Cafeteria Columns

Date: 9/27/22

Subject: Fabricated Material

Price: \$1,950.00

Thank You

J-Fab

Tim Johnson

Quotation

Phone: 513-961-4800
Fax: 513-961-4846
E-mail Trevor@McAndrewsGlass.com

To: Graybach
Attn: Reid/Tony
From: Trevor Davis
Date: 9/26/2022
Re: Newport Primary - New glass

Curtain wall change

Cost for reordering the middle pieces of glass in each frame because the column had to grow to be 6x6 vs 4x4 because there were (3) separate beams above the window openings instead of the assumption of (1) singular beam

Total \$ 1,503.84

Tax included
Final cleaning excluded
Anything not specifically included above is excluded
This quote is good for 30 days

Quotation

Phone: 513-961-4800
Fax: 513-961-4846
E-mail Trevor@McAndrewsGlass.com

To: Graybach
Attn: Reid Lockwood
From: Trevor Davis
Date: 10/12/2022
Re: Newport Primary - Extended break metal on CW openings

Cost for installing extended break metal columns on interior of CW Openings
- Dark bronze anodized

Total \$ 725

Tax included
Final cleaning excluded
Anything not specifically included above is excluded
This quote is good for 30 days



2416 Central Pkwy
Cincinnati, OH 45214
Phone: (513) 381-4868
Fax: (513) 381-4398

PROJECT CHANGE ORDER REQUEST

To: Newport Independent BOE
30 West 8th Street
Newport, KY 41071
Project: Newport Primary Renovations

COR #: CO15

Date: 10/12/2022

Description: Horizontal cutting of existing wall (approximately 45 feet) that was found to be poured up to the top of the slab height and not bottom as specified. Casey (Structural Engineer) specified to saw cut this area down. (Column wall/serving line wall location) Includes operator and machinery for removing debris out of the building.

The above work is subject to the same conditions as specified in the original contract unless otherwise stipulated.

Upon approval, the sum of **\$6,682.51** will be added to the contract price.

ORIGINAL CONTRACT	\$3,399,200.00
<i>Other Approved Change Orders</i>	<i>\$85,975.97</i>
TOTAL CONTRACT TO DATE	\$3,485,175.97
This Request	\$6,682.51
<i>Other Pending Requests</i>	<i>\$68,798.10</i>
TOTAL CONTRACT plus PENDING CO	\$3,560,656.58

Graybach Signature: _____ Date: _____
Graybach, LLC

Owner Signature: _____ Date: _____
Newport Independent BOE

- ❖ Owner signature above provides Graybach authorization to proceed on above stated description of work and added costs
- ❖ Unless notified by Owner, costs incurred from this scope can be billed per contract billing cycle.
- ❖ See attached sheet(s) for breakdown of costs and vendor quotes

COST SUMMARY
PROJECT CHANGE ORDER REQUEST



Project: **Newport Primary Renovations**
RFC No: **CO15**

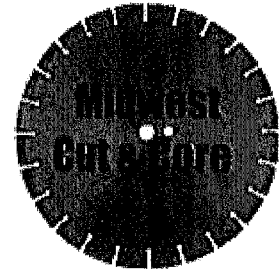
	Total
Bond/Insurance	113.94
SUBTOTAL	113.94

EQUIPMENT	Hours	Rate	Total
Dingo Rental	1	646.94	646.94
Operator	8	50.00	400.00
SUBTOTAL			1,046.94

SUBCONTRACT	Number	SUB RFC	Total
Additional Saw Cutting			4,650.00
SUBTOTAL			4,650.00

SUMMARY	AMOUNT
Bond/Insurance	\$113.94
Equipment	\$1,046.94
Subcontracts	\$4,650.00
CHANGE ORDER COSTS	\$5,810.88
OH&P15 15%	\$871.63
REVISED CONTRACT AMOUNT	\$6,682.51

Midwest Cut and Core
4275 Hamilton Cleves Hwy. P.O. Box 777
Ross, OH 45061 US
midwestcutncore@yahoo.com



INVOICE

BILL TO

Graybach L.L.C.
2416 Central Pkwy
Cincinnati, OH 45214
United States

SHIP TO

Graybach L.L.C.
2416 Central Pkwy
Cincinnati, OH 45214
United States

INVOICE # 1976**DATE 09/02/2022****DUE DATE 09/02/2022****TERMS Due on receipt**

DATE	SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
09/02/2022	Hand Sawing	Hand sawing x 12" wall.	45	75.00	3,375.00
09/02/2022	Hand Sawing	Hand sawing plunge cuts x 12" length.	17	75.00	1,275.00

Job Location
Newport Primary School
1102 York St.
Newport Ky.

SUBTOTAL	4,650.00
TAX	0.00
TOTAL	4,650.00
BALANCE DUE	\$4,650.00

? what is this?

★ Horizontal cutting at wall ★
at sawing line

Remit To:

Art's Rental Equipment, Inc.
215 East 8th Street
Newport, KY 41071
ArtsRental.com

Used For Removing materials

Need to add operator time

Invoice

Need to add Dumpster

Closed	Invoice#
Sat 10/15/2022	975688B-1

Bill to:

Customer #: 6040

GRAYBACH, LLC
GRAYBACH, LLC
2416 CENTRAL PARKWAY
CINCINNATI, OH 45214

Job Descr: NEWPORT PRIMARY

PO #: NEWPORT PRIMARY

Job No: TONY LEE

Date Out Thu 9/15/2022

Terms	Aging Date
On Account	Sat 10/15/2022

Ordered By: IF NOT ON LIST CALL FOR APPROVAL 513-607-

Salesman: CORY WORKS coryw@artsrental.com

Qty	Part#	Items Rented	Disc%	Status	Rental Period	Price
1	K-2786	VERMEER, UTILITY LOADER 1000 -Track-		Returned	Thu 9/15/2022 to Mon 10/10/2022	\$2,222.00
		Meter Out: 232.1 Meter In: 278.7 Total hours on meter: 46.6				
1	K-3084	STRAIGHT BUCKET FOR DINGO 1000 42"	50%	Returned	Thu 9/15/2022 to Mon 10/10/2022	\$99.00

Qty	Key	Items Sold	Status	Each	Price
6	220-0202-1	DIESEL FUEL	Pulled	\$8.00	\$48.00
1	1099-0710-1	PICKUP .075	Pulled	\$75.00	\$75.00

Delivery Thu 9/15/2022 3:00PM

TONY LEE 513-384-1195
NEWPORT PRIMARY SCHOOL
1102 YORK ST.
NEWPORT, KY 41071

Pickup Sat 10/15/2022

TONY LEE 513-384-1195
NEWPORT PRIMARY SCHOOL
1102 YORK ST.
NEWPORT, KY 41071

SITTING BY LOADING DOCK WILL NEED JUMP STARTED

TRACK WAS THROWN ON K-2786 8/17. WENT TO SITE AND REINSTALLED TRACK.

Current On Account

PLEASE PAY FROM THIS INVOICE

Rental and Sales:					KENTUCKY STATE:
\$2,543.00					\$143.76
Total Amount:	\$2,686.76	Discount:	\$99.00	Total Paid	\$0.00
				Total Due	\$2,687.76

859-431-4519

ArtsRental.com

Art's Store Hours

Mon-Fri: 7am - 5pm, Sat: 8am - 3pm

Printed On Mon 10/17/2022 8:00:07AM

Software by Point-of-Rental Software www.point-of-rental.com

Modification #5
contract-parama SQL.rpt (6)

Ordered by 4 = \$646.94



2416 Central Pkwy
Cincinnati, OH 45214
Phone: (513) 381-4868
Fax: (513) 381-4398

PROJECT CHANGE ORDER REQUEST

To: Newport Independent BOE
30 West 8th Street
Newport, KY 41071
Project: Newport Primary Renovations

COR #: 016
Date: 10/14/2022
Description: LABOR & MATERIAL REQUIRED TO REMOVE CONCRETE, HAND EXCAVATE AND INSTALL ONE
SANITARY CLEANOUT ON 5" STORM DRAIN IN CAFETERIA. AUGERING SEWER, VIDEO INSPECTION,
BACKFILL AND CONCRETE REPLACEMENT ARE ALSO INCLUDED.

The above work is subject to the same conditions as specified in the original contract unless otherwise stipulated.

Upon approval, the sum of **\$7,342.28** will be added to the contract price.

ORIGINAL CONTRACT	\$3,399,200.00
<i>Other Approved Change Orders</i>	<i>\$84,222.33</i>
TOTAL CONTRACT TO DATE	\$3,483,422.33
This Request	\$7,342.28
<i>Other Pending Requests</i>	<i>\$68,568.46</i>
TOTAL CONTRACT plus PENDING CO	\$3,559,333.07

Graybach Signature: _____ Date: _____
Graybach, LLC

Owner Signature: _____ Date: _____
Newport Independent BOE

- ❖ Owner signature above provides Graybach authorization to proceed on above stated description of work and added costs
- ❖ Unless notified by Owner, costs incurred from this scope can be billed per contract billing cycle.
- ❖ See attached sheet(s) for breakdown of costs and vendor quotes

COST SUMMARY
PROJECT CHANGE ORDER REQUEST



Project: **Newport Primary Renovations**
RFC No: **016**

			Total
Bond/Insurance			125.19
SUBTOTAL			125.19

SUBCONTRACT	Number	SUB RFC	Total
Plumbing			6,259.40
SUBTOTAL			6,259.40

SUMMARY		AMOUNT
Bond/Insurance		\$125.19
Subcontracts		\$6,259.40
CHANGE ORDER COSTS		\$6,384.59
OH&P15	15%	\$957.69
REVISED CONTRACT AMOUNT		\$7,342.28

MECHANICAL SERVICES, LLC.

October 13, 2022

CO#1

JOB NAME: Newport Primary School

JOB NO: 22012

TERMS: PAYABLE UPON RECEIPT (UNLESS OTHERWISE STATED IN CONTRACT).

[illegible]



2416 Central Pkwy
Cincinnati, OH 45214
Phone: (513) 381-4868
Fax: (513) 381-4398

PROJECT CHANGE ORDER REQUEST

To: Newport Independent BOE
30 West 8th Street
Newport, KY 41071
Project: Newport Primary Renovations

COR #: 018

Date: 10/26/2022

Description: Provide and install black ACT above the wood ceiling in the serving line area of the kitchen to block out the existing materials that could be seen above.

The above work is subject to the same conditions as specified in the original contract unless otherwise stipulated.

Upon approval, the sum of **\$1,712.58** will be added to the contract price.

ORIGINAL CONTRACT	\$3,399,200.00
<i>Other Approved Change Orders</i>	<i>\$85,975.97</i>
TOTAL CONTRACT TO DATE	\$3,485,175.97
This Request	\$1,712.58
<i>Other Pending Requests</i>	<i>\$76,304.24</i>
TOTAL CONTRACT plus PENDING CO	\$3,563,192.79

Graybach Signature: _____ Date: _____
Graybach, LLC

Owner Signature: _____ Date: _____
Newport Independent BOE

- ❖ Owner signature above provides Graybach authorization to proceed on above stated description of work and added costs
- ❖ Unless notified by Owner, costs incurred from this scope can be billed per contract billing cycle.
- ❖ See attached sheet(s) for breakdown of costs and vendor quotes

COST SUMMARY
PROJECT CHANGE ORDER REQUEST

Project: **Newport Primary Renovations**
 RFC No: **018**



		Total
Bond/Insurance		29.20
SUBTOTAL		29.20

SUBCONTRACT	Number	SUB RFC	Total
ACT			1,460.00
SUBTOTAL			1,460.00

SUMMARY		AMOUNT
Bond/Insurance		\$29.20
Subcontracts		\$1,460.00
CHANGE ORDER COSTS		\$1,489.20
OH&P15	15%	\$223.38
REVISED CONTRACT AMOUNT		\$1,712.58



SPECIALTY INTERIORS OF OH
2652 CRESCENT SPRINGS ROAD
FT. MITCHELL, KY 41017
PO BOX 17694 FT. MITCHELL, KY 41017
859-331-2696 ~ 859-331-4322 fax
www.siohio.com

Date: October 25, 2022

Attention: Reid Lockwood
Graybach **PCO# 8**

Re: Newport Primary

Scope: Supply and install Black tile above wood ceiling
o USG Radar # 2110 Black tile

Total Consideration.....\$1,460.00

Material: \$550.00

Labor: \$910.00 ~ 14 hours x \$65

Sincerely,

Josh Evans



2416 Central Pkwy
Cincinnati, OH 45214
Phone: (513) 381-4868
Fax: (513) 381-4398

PROJECT CHANGE ORDER REQUEST

To: Newport Independent BOE
30 West 8th Street
Newport, KY 41071
Project: Newport Primary Renovations

COR #: 020
Date: 10/26/2022
Description: PER STW direction

Reld,

Alright, I understand the full picture now.
Remove all of the pipe shown which I assume was feeding the wall hydrant and the former water closet removed during this project.
Go ahead and price replacement and relocation of the supply pipe as close to the corner as possible as requested by the owner.
Then, include a new wall hydrant which matches the existing key operated type identified in the photo.

Thanks,

Chuck Turner
Plumbing/Fire Suppression
Shrout Tate Wilson Consulting Engineers

The above work is subject to the same conditions as specified in the original contract unless otherwise stipulated.

Upon approval, the sum of **\$1,794.53** will be added to the contract price.

ORIGINAL CONTRACT	\$3,399,200.00
<i>Other Approved Change Orders</i>	<i>\$85,975.97</i>
TOTAL CONTRACT TO DATE	\$3,485,175.97
This Request	\$1,794.53

COST SUMMARY
PROJECT CHANGE ORDER REQUEST



Project: **Newport Primary Renovations**
RFC No: **020**

<i>Other Pending Requests</i>	<i>\$103,570.84</i>
TOTAL CONTRACT plus PENDING CO	\$3,590,541.34

Graybach Signature: _____ Date: _____
Graybach, LLC

Owner Signature: _____ Date: _____
Newport Independent BOE

- ❖ *Owner signature above provides Graybach authorization to proceed on above stated description of work and added costs*
- ❖ *Unless notified by Owner, costs incurred from this scope can be billed per contract billing cycle.*
- ❖ *See attached sheet(s) for breakdown of costs and vendor quotes*

COST SUMMARY
PROJECT CHANGE ORDER REQUEST



Project: **Newport Primary Renovations**
RFC No: **020**

			Total
Bond/Insurance			30.60
SUBTOTAL			30.60

SUBCONTRACT	Number	SUB RFC	Total
Plumbing			1,529.86
SUBTOTAL			1,529.86

SUMMARY		AMOUNT
Bond/Insurance		\$30.60
Subcontracts		\$1,529.86
CHANGE ORDER COSTS		\$1,560.46
OH&P15	15%	\$234.07
REVISED CONTRACT AMOUNT		\$1,794.53

MECHANICAL SERVICES, LLC.

October 27, 2022

CO#4

Attention : Reid Lackwood

JOB NAME: Newport Primary School

JOB NO: 22012

TERMS: PAYABLE UPON RECEIPT (UNLESS OTHERWISE STATED IN CONTRACT).

LABOR					MATERIAL			
TRADE	HOURS	REG/OT	RATE	AMOUNT	QUANTITY	ARTICLE	PRICE	AMOUNT
FOREMAN	12.0	REG	\$ 72.10	\$ 865.20	1.00	FROST PROOF HOSE BIB		201.00
FOREMAN	0.0	OT	\$ 104.82	\$ -	1.00	DOMESTIC COLD WATER PIPING		160.00
FOREMAN	0.0	Double	\$ 139.50	\$ -	1.00	PIPE INSULATION		45.00
								0.00
PLUMBER	0.0	REG	\$ 87.75	\$ -				0.00
PLUMBER	0.0	OT	\$ 101.62	\$ -				0.00
PLUMBER	0.0	Double	\$ 135.50	\$ -				0.00
								0.00
								0.00
								0.00
								0.00
PROJECT MGR	2.0	REG	\$ 85.00	\$ 170.00				0.00
SAFETY MGR	0.0	REG	\$ 75.00	\$ -				0.00
Administrator	0.0	REG	\$ 50.00	\$ -				0.00
								0.00
								0.00
								0.00
								0.00
								0.00
								0.00
								0.00
								0.00
						TOTAL MATERIAL	\$	406.00
					FREIGHT			0.00
					TRUCKING	\$50 PER TRIP		0.00
					AUGER			0.00
SUBTOTAL				\$ 1,035.20	SUB 01	PIPE INSULATION		0.00
TAXES, INSURANCE, SMALL TOOLS				\$ 64.30	SUB 02	SAWCUT		0.00
TOTAL LABOR	9.0			\$ 1,099.50	SUB 03	SEWER CAMERA		0.00
DESCRIPTION OF WORK:						TOTAL OTHER COSTS	\$	-
						TOTAL LABOR		1,099.50
						TOTAL MATERIAL		406.00
						TOTAL FREIGHT		0.00
						TOTAL TRUCKING		0.00
						TOTAL TOOLS		0.00
						SUBTOTAL	\$	1,505.50
						SALES TAX	6.00%	\$ 24.36
						TOTAL SUB CONTRACTS	\$	-
						TOTAL THIS ORDER	\$	1,529.86

LABOR & MATERIAL REQUIRED TO DEMO EXISTING FROST PROOF HOSE BIB AND PIPING. FURNISH AND INSTALL (1) NEW FROST PROOF HOSE BIB AND 3/4" SUPPLY PIPING TIGHT TO WALL.