

Contractor: DELTA Electric
Submitted By: Eric Scheidt
Date: 8/23/22
Project Number: C738



Beechwood Schools

Note: INCLUDE ALL APPROPRIATE BACKUP INVOICES FOR SUBCONTRACTORS AND MATERIALS

CHANGE PROPOSAL #					
Scope Description: Relocation of Emergency Feeders					
	QTY.	UNIT	RATE	SUBTOTAL	TOTAL
MATERIAL:					
1. SEE ATTACHED	1.00		\$ 4,616.97	\$ 4,616.97	4,616.97
2.				\$ -	
3.				\$ -	
4.				\$ -	
5.				\$ -	
6.				\$ -	
SUBTOTAL:				\$ 4,616.97	4,616.97
TOOLS/ EQUIPMENT:					
1. LIFT	1		\$ -	\$ -	0.00
2.				\$ -	
3.				\$ -	
4.				\$ -	
5.				\$ -	
6.				\$ -	
SUBTOTAL:				\$ -	0.00
LABOR:					
1. Straight Time	40.00	HRS @	\$67.00	\$ 2,680.00	2,680.00
2. Overtime	10.00	HRS @	\$80.00	\$ 800.00	800.00
3. Supervision	8.00	HRS @	\$95.00	\$ 760.00	760.00
4. Double Time	5.00	HRS @	\$125.00	\$ 625.00	625.00
5.		HRS @		\$ -	
6.		HRS @		\$ -	
SUBTOTAL:				\$ 4,865.00	4,865.00
SUB-CONTRACTORS					
1.	1 LS		0	\$ -	0.00
2.	1 LS			\$ -	
3.	1 LS			\$ -	
4.	1 LS			\$ -	
5.	1 LS			\$ -	
6.	1 LS			\$ -	
SUBTOTAL:				\$ -	0.00
SUBTOTALS					
MATERIAL/ TOOLS/ EQUIPMENT SUBTOTAL				\$ 4,616.97	
LABOR SUBTOTAL				\$ 4,865.00	
SUBCONTRACTOR SUBTOTAL				\$ -	
SUBTOTAL:				\$ 9,481.97	\$ 9,481.97
OVERHEAD AND PROFIT					
Percentage					
OVERHEAD AND PROFIT MARKUP				15%	\$ 1,422.30
SUBTOTAL:				\$ 1,422.30	\$ 1,422.30
Percentage					
TAXES:				6.00%	\$ 277.02
COMMERCIAL ACTIVITY TAX				0.00%	\$ -
BOND:				2.00%	\$ 223.63
SUBTOTAL:				\$ 500.64	\$ 500.64
TOTAL COST: \$9,983					

Beechwood Schools Phase 6B : Relocation of Kitchen Emergency Feeders

Job Number: CO105-2

Bid Summary: Default

Extension By Section

Item #	Description	Quantity	Price	U	Ext Price
--- Section #1 ---					
1005	2" EMT	150	571.12	C	856.68
1449	2" Set Screw Steel Conn	6	119.96	C	7.20
1549	2" Set Screw Steel Cplg	15	132.01	C	19.80
1611	2" Plastic Bushing	6	70.63	C	4.24
2364	2" Conduit Hanger w/Bolt	19	130.37	C	24.44
2708	#4 THHN AL Stranded Wire	190	780.07	M	148.21
2713	#3/0 THHN AL Stranded Wire	760	2,256.08	M	1,714.62
4411	#4-1 Wire Termination Labor	4	0.00	E	0.00
4413	#3/0-4/0 Wire Termination Labor	16	0.00	E	0.00
5774	24x24x8" Screw Cover Pull Box-Nema 1	1	299.98	E	299.98
6207	#4 Crimp Splice	4	2.33	E	9.32
6212	#3/0 Crimp Splice	16	6.68	E	106.88
68000	Update As-Built Drawings	1	0.00	E	0.00
82062	Core Drill for 2"	8	60.00	E	480.00
82258	Lockout / Tagout Panel	1	0.00	E	0.00
T0001	Disconnect & Remove Breaker Enclosures	2	0.00	E	0.00
T0002	Cold Shrink Tube for Splice	20	36.00	E	720.00
T0003	Intercept and Remove Existing Feeder	4	50.40	E	201.60
T0004	Clean Up and Debris Removal	1	0.00	E	0.00
T0005	Review and Investigate Existing Conditions	1	24.00	E	24.00
--- Section #1 Total ---					4,616.97
Job Total					
					4,616.97