

August 28, 2023

OLDHAM COUNTY BOARD OF EDUCATION

CONCERN

Consider Approval of Change Order #3 for the Athletic Stadium and Field Improvements at Various Schools, Bid Package B – SOHS and OCHS Stadium Improvements Project.

DISCUSSION

Change Order #3 (attached) proposes additional cost to the Athletic Stadium and Field Improvements at Various Schools, Bid Package B – SOHS and OCHS Stadium Improvements Project for adding pavement, an electrical panel, and a new circuit for a sump pump that was not included in the original scope of work for \$71,324.40.

RossTarrant Architects and Brent Bohannon, Director of Facilities Management, recommend approval of Change Order #3 in the amount of \$71,324.40 to the Parco Constructors Group, LLC contract.

RECOMMENDATION

Approve Change Order #3 for the Athletic Stadium and Field Improvements at Various Schools, Bid Package B – SOHS and OCHS Stadium Improvements Project in the amounts of \$71,324.40 for submission to the Kentucky Department of Education, District Facilities Branch, Division of District Support and hereby authorize the Director of Facilities Management to execute the necessary documentation.

On a motion by _____, seconded by _____, the Board approved Change Order #3 for the Athletic Stadium and Field Improvements at Various Schools, Bid Package B – SOHS and OCHS Stadium Improvements Project in the amounts of \$71,324.40 for submission to the Kentucky Department of Education, District Facilities Branch, Division of District Support and hereby authorize the Director of Facilities Management to execute the necessary documentation. (,)



Suzanne Hundley, Board Chair



Jason Radford, Superintendent/Secretary

DATE:	8/10/23	CO #:	Three (03)
TO:	Parco Constructors Group, LLC PO Box 99339 Louisville, Kentucky 40269	PROJECT:	Oldham County Athletics; Bid Package B Oldham County, Kentucky BG 22-453 RTA 2230
CONTRACT DATE:	March 6, 2023	CONTRACT FOR:	General Construction

THE CONTRACT IS CHANGED AS FOLLOWS:

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives.)

1. BP-B PR-003 OCHS Asphalt paving in D-zone: \$55,346.00.
2. BP-B PR-005 OCHS Ticket Booth electrical panel: \$9,753.55.
3. BP-B COP-06 OCHS Sump Pump Electrical Circuit: \$6,224.85.

TOTAL AMOUNT OF THIS CHANGE ORDER: **\$71,324.40**

The original Contract Sum was	\$7,832,000.00
The net change by previously authorized Change Orders	\$27,534.48
The Contract Sum prior to this Change Order was	\$7,859,534.48
The Contract Sum will be increased by this Change Order in the amount of	\$71,324.40
The new Contract Sum including this Change Order will be	\$7,930,858.88
The Contract Time will be increased by	0 days
The Date of Substantial Completion as of the date of this Change Order is therefore	Phased Construction

NOTE: This Change Order does not include changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which 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.

Rosstarrant Architects, Inc.
101 Old Lafayette Avenue
Lexington, Kentucky 40502

ARCHITECT *(Firm name and address)*

Beth Bauer

BY *(Signature)*

Beth Bauer

(Typed or printed name)

8/10/2023

DATE

Parco Constructors Group, LLC
PO Box 99339
Louisville, Kentucky 40269

CONTRACTOR *(Firm name and address)*

Brian E Parsley

BY *(Signature)*

BRIAN E PARSLEY

(Typed or printed name)

8/11/23

DATE

Oldham County Board of Ed.
6165 W Hwy 146
Crestwood, Kentucky 40014

OWNER *(Firm name and address)*

BY *(Signature)*

(Typed or printed name)

DATE

FACPAC Contract Change Order

Supplemental Information Form (Ref# 58448)

Form Status: Saved

Tier 1 Project: Athletic Stadium and Field Improvements at Various Locations

BG Number: 22-510

District: Oldham County (HB678)

Status: Active

Phase: Project Initiation (View Checklist)

Contract: Parco Constructors Group, LLC, 0002, Bid Package B - Combined B.1 and B.2

Type: General Contractor

Proposed

Change Order Number	3
Time Extension Required	No
Date Of Change Order	8/10/2023
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	\$589,792.50
Net Approved COs	\$46,500.00
Remaining After Approved COs	\$543,292.50
Net All COs	\$145,358.88
Remaining After All COs	\$444,433.62

This Requested Change Order Amount \$71,324.40

+/-

Change In A/E Fee This Change Order \$546.20

+/-

Change In CM Fee This Change Order

+/-

Remaining Construction Contingency \$292,741.12

Balance

Contract Change Requested By Architect/Engineer; General Contractor; Local Board of Education

Contract Change Reason Code Expansion of Scope

Change Order Description And Justification

1. BP-B PR-003 OCHS Asphalt paving in D-zone: \$55,346.00.
2. BP-B PR-005 OCHS Ticket Booth electrical panel: \$9,753.55.
3. BP-B COP-06 OCHS Sump Pump Electrical Circuit: \$6,224.85.

Cost Benefit To Owner

Pricing has been reviewed and is acceptable.

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	\$25,884.45	36.29%
Materials	\$40,498.56	56.78%
Profit and Overhead	\$4,941.39	6.93%
Bond Insurance		0.00%
Cost Breakdown Total:	\$71,324.40	

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# 58448)

Beth Bauer

8/14/2023

Architect

Date

n/a

—

Construction Manager

Date

Finance Officer

Date

Local Board of Education Designee

Date

PARCO CONSTRUCTORS GROUP, LLC

General Contractor

P.O. Box 99339

Louisville, KY 40269

502-266-7877

Fax 502-266-9114

8/8/23

Re: Oldham County Athletic Improvements Bid
Package B

Oldham County High School and South Oldham
High School

RE: Change Order Request 008

Ms. Beth Bauer
Ross Tarrant Architects
101 Old Lafayette Avenue
Lexington, KY 40502

Dear Beth:

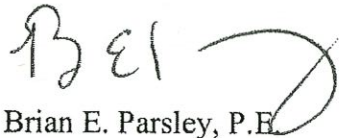
Parco Constructors Group, LLC proposes to make the changes to the track end zones per PR-3 by for the lump sum of \$55,346.00. The breakdown is as follows:

Boggs Labor/Equipment	\$ 24,640.00
Parco Markup	<u>\$ 1,719.00</u>
Excavation Total	\$ 26,359.00
 Libs Quote (this includes the deduct, please see attached quote)	 \$ 27,097.00
Parco Markup	<u>\$ 1,890.00</u>
Asphalt Patching Total	\$ 28,987.00
 Grand Total	 \$ 55,346.00

If you should have any questions, please do not hesitate to call.

Very truly yours;

PARCO CONSTRUCTORS GROUP, LLC



Brian E. Parsley, P.E.
Project Manager



CHANGE ORDER REQUEST #001

Customer: Parco Constructors Group

Contact: Brian Parsley

Address: P.O. Box 99339, Louisville, KY 40269

Project: Oldham Co. Schools Athletic Imp. Job # 9091

Project Address: 1150 KY 393, LaGrange, KY

Original Project Description:

Oldham County HS Track Resurfacing

Original Contract Amount:

Previous Changes: \$0.00

Revised Contract Amount:

Change Order Request Description:

Deduct Mill and Resurface in End Zone Areas (approx. 17,068 SF).

Deduct Milling:	All Labor & Equipment	-1	x	\$4,998.00	=	-\$4,998.00
Deduct Resurface:	Material	-156	x	\$66.00	=	-\$10,296.00
	Labor	-156	x	\$39.00	=	-\$6,084.00
Total Deduct:						-\$21,378.00

Add Full Depth Asphalt in End Zone Areas.

Add Finish Grade prior to paving:	All Labor & Equipment	1	x	\$2,200.00	=	\$2,200.00
Add 3" Binder Asphalt:	Material	360	x	\$56.00	=	\$20,160.00
Add 3" Binder Asphalt:	Labor	360	x	\$39.00	=	\$14,040.00
Add 1" Surface Asphalt:	Material	115	x	\$66.00	=	\$7,590.00
Add 1" Surface Asphalt:	Labor	115	x	\$39.00	=	\$4,485.00
Total Add:						\$48,475.00

Pricing does not include stone base. Stone base is to have been furnished, installed and compacted to +/- 1" from asphalt subgrade by others prior to our starting work.

Total Net Add: \$27,097.00

Revised Contract Amount including all Change Order Requests:

Please sign and return this form via email as approval of the above changes.

Approval:

By:

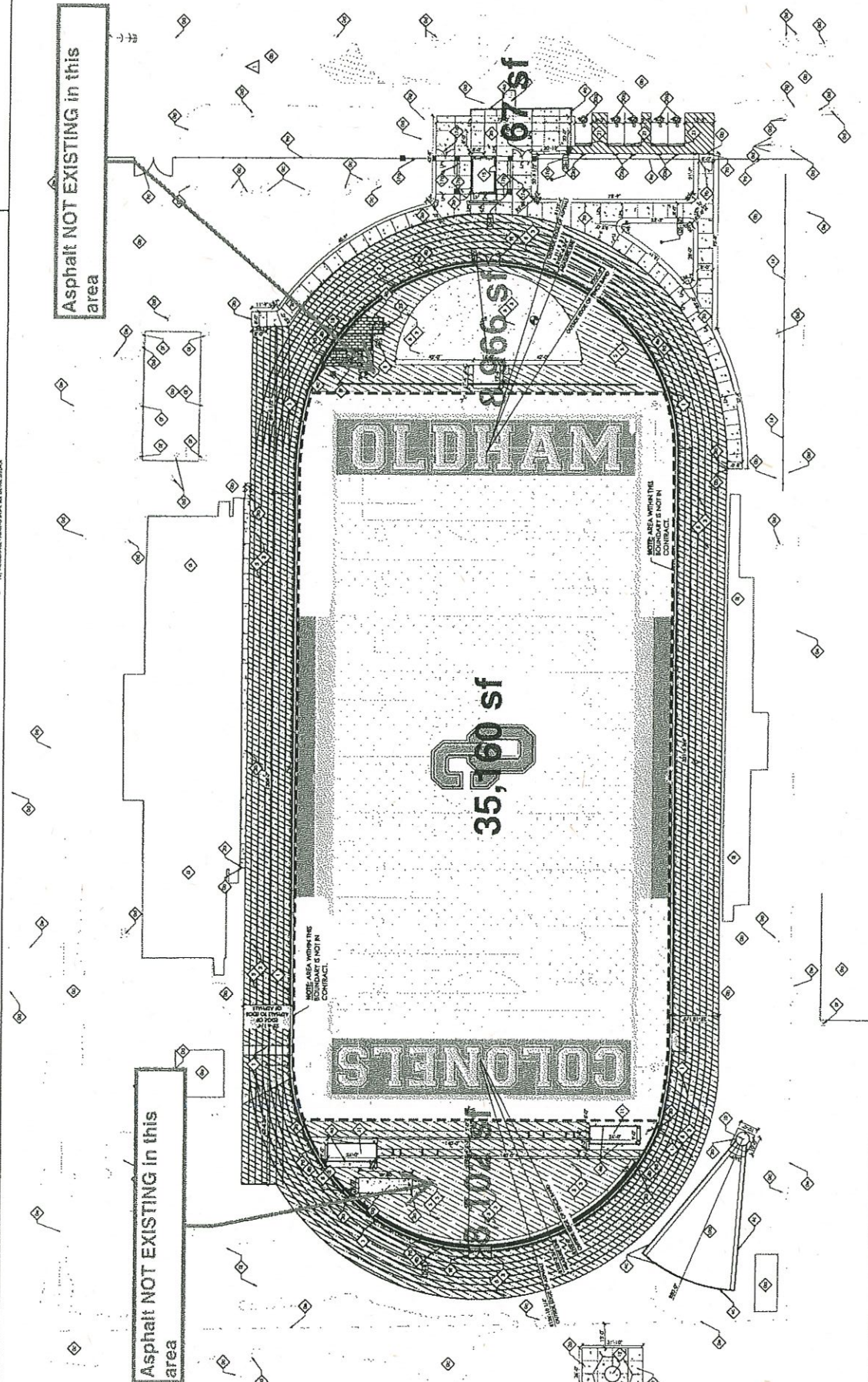
Date:

Libs Paving Co., Inc.
6931 Atkins Road
Floyds Knobs, IN 47119
Mike Dant
(502) 664-7246
mike@libspaving.com



[illegible][illegible]

rossant architects





Proposal Request Transmittal

RossTarrant Architects | 101 Old Lafayette Ave Lexington KY 40502 United States

PROJECT: Oldham County Athletic Improvements 22030
SUBJECT: BP-B PR-003-OCHS D-Zone Asphalt
TYPE: Proposal Request
PURPOSE: For Contractor's Pricing

DATE SENT: 5/26/2023
PROPOSAL REQUEST ID: BP-B PR-003
TRANSMITTAL ID: 00244
VIA: Info Exchange

FROM

NAME	COMPANY	EMAIL	PHONE
Kevin McCalla	RossTarrant Architects	kmccalla@rosstarrant.com	859-254-4018

TO

NAME	COMPANY	EMAIL	PHONE
Corey Chitwood	Parco Constructors Group, LLC	corey@parcoconstruction.com	
Brian Parsley	Parco Constructors Group, LLC	brian@parcoconstruction.com	

REMARKS: Please provide itemized line item break out for labor and materials for the following items:

Modifying the OCHS D-Zone pavements per the attached document.

DESCRIPTION OF CONTENTS

QTY	DATED	TITLE	NUMBER	SCALE	SIZE	NOTES
1	5/26/2023	BP-B-PR003-OCHS-D-Zone Asphalt-2230.pdf				

COPIES:

Beth Bauer	(RossTarrant Architects)
Laith Ross	(RossTarrant Architects)
Brent Bohannon	(Oldham County Board of Education)
Denise Schindler	(Oldham County Board of Education)

PARCO CONSTRUCTORS GROUP, LLC

General Contractor

P.O. Box 99339
Louisville, KY 40269
502-266-7877
Fax 502-266-9114

8/4/23

Re: Oldham County Athletic Improvements Bid
Package B
Oldham County High School and South
Oldham High School

RE: Change Order Request 005 Revision 2

Ms. Beth Bauer
Ross Tarrant Architects
101 Old Lafayette Avenue
Lexington, KY 40502

Dear Beth:

Parco Constructors Group, LLC proposes to install an electrical panel for the ticket booth at Oldham County High School for the lump sum of \$9,753.55. The breakdown is as follows:

AES Material	\$ 2,226.33
Tax	\$ 133.58
AES Material Markup	\$ 116.98
Parco Material Markup	<u>\$ 116.97</u>
Material Total	\$ 2,693.86
AES Labor	\$ 2,817.15
Parco Labor Markup	<u>\$ 211.29</u>
Labor Total	\$ 3,028.44
Boggs Material/Equipment	\$ 3,750.00
Parco Markup	<u>\$ 281.25</u>
Excavation Total	\$ 4,031.25
Grand Total	\$ 9,753.55

If you should have any questions, please do not hesitate to call.

Very truly yours;

PARCO CONSTRUCTORS GROUP, LLC

Brian E. Parsley, P.E.
Project Manager



ADVANCED ELECTRICAL SYSTEMS, INC.
(502) 962-1102 Fax (502) 962-8836 www.aeslou.com

POWERING THE FUTURE!

PO Box 36503 Louisville, KY 40233-6503
 3312 Gilmore Industrial Blvd. Louisville, KY 40213

Change Order Summary

Time & Material Summary:

Lump Sum: X

Description of work:

Add (1) 30A Subpanel in Ticket booth. Furnish and install new 30A feed from existing panel in concession building. All excavation work to be done by Parco.

Activity Description	Material	Labor
Misc Material	\$ 2,016.33	\$ 2,817.15
	\$ -	\$ -
Fuel Surcharge - \$85	\$ 85.00	\$ -
Material delivery - \$125	\$ 125.00	\$ -
Subtotal Material & Labor	\$ 2,226.33	\$ 2,817.15

DEDUCT	Material	Labor
		\$0.00
Subtotal Deduct	\$0.00	\$0.00

Labor Rate Calculations				
CLASSIFICATION	HOURS	RATE	LABOR COST	
AGF ST	0	\$ 92.75	\$0.00	
Gen. F-man ST	0	\$ 90.15	\$0.00	
Foreman ST	26	\$ 87.15	\$2,265.90	
Journeyman ST	0	\$ 81.00	\$0.00	
Apprentice ST	9	\$ 61.25	\$551.25	
AGF TH	0	\$ 126.80	\$0.00	
Gen. F-man TH	0	\$ 121.90	\$0.00	
Foreman TH	0	\$ 118.25	\$0.00	
Journeyman TH	0	\$ 110.25	\$0.00	
Apprentice TH	0	\$ 81.00	\$0.00	
AGF DT	0	\$ 158.75	\$0.00	
Gen. F-man DT	0	\$ 153.50	\$0.00	
Foreman DT	0	\$ 148.85	\$0.00	
Journeyman DT	0	\$ 137.50	\$0.00	
Apprentice DT	0	\$ 100.75	\$0.00	
Safety	0	\$ 104.15	\$0.00	
Other	0		\$0.00	
Subtotal Labor	35		\$2,817.15	

Subcontractors	
	\$ -
	\$ -
	\$ -
Subtotal Subcontractors	\$ -

Equipment Rental (including tax)	
	\$ -
	\$ -
	\$ -
Subtotal Equipment Rental	\$ -

CUSTOMER ACCEPTANCE & AUTHORIZATION TO PROCEED WITH
 CHANGE ORDER:

SIGNATURE TITLE DATE

PRINTED NAME

CONTRACT / PO NUMBER

AES Change Order No.

Change Order #3

Contractor:

Advanced Electrical Systems, Inc.

Date:

6/7/23 (Revised per drawing)

Revision:

AES Job No.

230251

Cust. Contract No.

Cust. RFP No.:

Additional Days:

SWO #:

Clarification:

Price Valid for 30 Days

BID SUMMARY

Material Cost		\$ 2,226.33
Material Mark-up	15.0%	\$ 333.95
Tax	6%	\$ 133.58
Total Material Costs		\$ 2,693.86

Sub Contractor Costs		\$ -
Sub Contractor Mark-up	7.5%	\$ -
Total Sub Contractor Cost		\$ -

Equipment Rental		\$ -
Equipment Rental Mark-up	15%	\$ -
Total Equipment Cost		\$ -

Labor Cost		\$ 2,817.15
Markup on Labor		\$ -
Total Labor Cost		\$ 2,817.15

Subtotal Add Cost		\$ 5,511.01
No Bond		
Total CO Add Cost		\$ 5,511.01

Material Deduct		-
Tax on Deduct Material	6.0%	-
Labor Deduct		-
Subcontractor Deduct		-
Equipment Rental Deduct		-
Deduct Subtotal		-
No Bond		-
Total CO Deduct Cost		-

Change Order Total: \$ 5,511.01

	A	B	C	D	E	F	G	H
1	Item Name	Quantity	Price	U	Ext Price	...Labor...	U	Ext Labor...
2	Label Set: Combined, Combined, Combined, Combined, Combined				\$2,016.33			34.93
3	CCode: Quoted Items				<u>\$625.20</u>			<u>0.00</u>
4	30A Sub Panel	1.00	\$625.20	E	\$625.20	0.00	E	0.00
5	CCode: Branch Conduit				<u>\$35.42</u>			<u>0.94</u>
6	1" GRS Coupling	4.00	\$563.39	C	\$22.54	0.00	C	0.00
7	1" GRS 90- Elbow	2.00	\$591.01	C	\$11.82	47.20	C	0.94
8	1" Locknut	2.00	\$53.12	C	\$1.06	0.00	X	0.00
9	CCode: PVC Conduits				<u>\$554.58</u>			<u>16.11</u>
10	1" PVC- 40 Conduit	260.00	\$213.30	C	\$554.58	6.19	C	16.11
11	CCode: PVC Fittings				<u>\$1.94</u>			<u>0.24</u>
12	1" PVC Male Adapter	2.00	\$97.04	C	\$1.94	0.12	E	0.24
13	CCode: Generic Supports				<u>\$6.00</u>			<u>0.88</u>
14	Panel Generic/Supp (Medium)	1.00	\$6.00	E	\$6.00	0.88	E	0.88
15	CCode: Labor Only				<u>\$0.00</u>			<u>1.13</u>
16	#10ga. Termination (Labor)	8.00	\$0.00	X	\$0.00	0.14	E	1.13
17	CCode: Branch Wire				<u>\$555.29</u>			<u>12.56</u>
18	#10 XHHW Cu Stranded	1,120.00	\$495.79	M	\$555.29	11.21	M	12.56
19	CCode: Feeder Wire				<u>\$0.00</u>			<u>0.00</u>
20	CCode: Special Items				<u>\$3.60</u>			<u>0.71</u>
21	Nylon Pull/String (Per M/ft)	300.00	\$12.00	M	\$3.60	2.36	M	0.71
22	CCode: Lugs / Splices / Tape				<u>\$234.30</u>			<u>2.36</u>
23	UG Safety Marking Tape (Roll)	1.00	\$234.30	E	\$234.30	2.36	E	2.36
24	CCode: Breakers / Panels				<u>\$0.00</u>			<u>0.00</u>
25	CCode: Trench				<u>\$0.00</u>			<u>0.00</u>
26					\$2,016.33			34.93



Proposal Request Transmittal

RossTarrant Architects | 101 Old Lafayette Ave Lexington KY 40502 United States

PROJECT: Oldham County Athletic Improvements 22030
SUBJECT: BP-B PR-005 Electrical Panel at OCHS TB
TYPE: Proposal Request
PURPOSE: For Contractor's Pricing

DATE SENT: 6/5/2023
PROPOSAL REQUEST ID: BP-B PR-005
TRANSMITTAL ID: 00255
VIA: Info Exchange

FROM

NAME	COMPANY	EMAIL	PHONE
Beth Bauer	RossTarrant Architects	bbauer@rosstarrant.com	859-254-4018

TO

NAME	COMPANY	EMAIL	PHONE
Corey Chitwood	Parco Constructors Group, LLC	corey@parcoconstruction.com	
Brian Parsley	Parco Constructors Group, LLC	brian@parcoconstruction.com	

REMARKS: Please provide pricing for labor and materials for the following:

Reference attached sheet E2.1 – Revised drawing to indicate additional load center in OCHS Ticket Booth.

DESCRIPTION OF CONTENTS

QTY	DATED	TITLE	NUMBER	SCALE	SIZE	NOTES
1	6/5/2023	VSLC22 Elec Bid Package B PR#5.pdf				

COPIES:

Kevin McCalla	(RossTarrant Architects)
Laith Ross	(RossTarrant Architects)
Suzanne Irwin	(RossTarrant Architects)
Brent Bohannon	(Oldham County Board of Education)
Denise Schindler	(Oldham County Board of Education)

PARCO CONSTRUCTORS GROUP, LLC

General Contractor

P.O. Box 99339

Louisville, KY 40269

502-266-7877

Fax 502-266-9114

8/4/23

Re: Oldham County Athletic Improvements Bid
Package B

Oldham County High School and South Oldham
High School

RE: Change Order Request 006 Revised

Ms. Beth Bauer
Ross Tarrant Architects
101 Old Lafayette Avenue
Lexington, KY 40502

Dear Beth:

Parco Constructors Group, LLC proposes to install an electrical circuit to feed the sump pump from the ticket booth at Oldham County High School for the lump sum of \$6,224.85. The breakdown is as follows:

AES Material	\$ 972.44
Tax	\$ 145.87
AES Material Markup	\$ 29.18
Parco Material Markup	<u>\$ 29.17</u>
Electrical Material Total	\$ 1,176.65
AES Labor	\$ 1,700.65
Parco Labor Markup	<u>\$ 127.55</u>
Electrical Labor Total	\$ 1,828.20
Boggs Labor/Equipment	\$ 2,800.00
Boggs Markup	\$ 210.00
Parco Markup	<u>\$ 210.00</u>
Excavation Total	\$ 3,220.00
Grand Total	\$ 6,224.85

If you should have any questions, please do not hesitate to call.

Very truly yours;

PARCO CONSTRUCTORS GROUP, LLC

Brian E. Parsley, P.E.
Project Manager



ADVANCED ELECTRICAL SYSTEMS, INC.
(502) 962-1102 Fax (502) 962-8836 www.aeslou.com

POWERING THE FUTURE!

PO Box 36503 Louisville, KY 40233-6503
3312 Gilmore Industrial Blvd. Louisville, KY 40213

Change Order Summary

Time & Material Summary:
Lump Sum: X

Description of work:

20A/120V circuit from new ticket booth to fire sprinkler manhole sump pump. All excavation work to be done by Parco.

Activity Description	Material	Labor
Misc. Material	\$ 762.44	\$ 1,700.65
Fuel Surcharge - \$85	\$ 85.00	\$ -
Material delivery - \$125	\$ 125.00	\$ -
Subtotal Material & Labor	\$ 972.44	\$ 1,700.65

DEDUCT	Material	Labor
		\$0.00
Subtotal Deduct	\$0.00	\$0.00

Labor Rate Calculations			
CLASSIFICATION	HOURS	RATE	LABOR COST
AGF ST	0	\$ 92.75	\$0.00
Gen. F-man ST	0	\$ 90.15	\$0.00
Foreman ST	16	\$ 87.15	\$1,394.40
Journeyman ST	0	\$ 81.00	\$0.00
Apprentice ST	5	\$ 61.25	\$306.25
AGF TH	0	\$ 126.80	\$0.00
Gen. F-man TH	0	\$ 121.90	\$0.00
Foreman TH	0	\$ 118.25	\$0.00
Journeyman TH	0	\$ 110.25	\$0.00
Apprentice TH	0	\$ 81.00	\$0.00
AGF DT	0	\$ 158.75	\$0.00
Gen. F-man DT	0	\$ 153.50	\$0.00
Foreman DT	0	\$ 148.85	\$0.00
Journeyman DT	0	\$ 137.50	\$0.00
Apprentice DT	0	\$ 100.75	\$0.00
Safety	0	\$ 104.15	\$0.00
Other	0		\$0.00
Subtotal Labor	21		\$1,700.65

Subcontractors	
	\$ -
	\$ -
	\$ -
Subtotal Subcontractors	\$ -

Equipment Rental (including tax)	
	\$ -
	\$ -
	\$ -
Subtotal Equipment Rental	\$ -

CUSTOMER ACCEPTANCE & AUTHORIZATION TO PROCEED WITH
CHANGE ORDER:

AES Change Order No. **Change Order #2**
Contractor: **Advanced Electrical Systems, Inc.**
Date: **May 26, 2023**
Revision: _____
AES Job No. **230251**
Cust. Contract No. _____
Cust. RFP No.: _____
Additional Days: _____
SWO #: _____
Clarification: **Price Valid for 30 Days**

BID SUMMARY

Material Cost		\$ 972.44
Material Mark-up	15.0%	\$ 145.87
Tax	6%	\$ 58.35
Total Material Costs		\$ 1,176.65

Sub Contractor Costs		\$ -
Sub Contractor Mark-up	7.5%	\$ -
Total Sub Contractor Cost		\$ -

Equipment Rental		\$ -
Equipment Rental Mark-up	15%	\$ -
Total Equipment Cost		\$ -

Labor Cost		\$ 1,700.65
Markup on Labor		\$ -
Total Labor Cost		\$ 1,700.65

Subtotal Add Cost		\$ 2,877.30
No Bond		\$ -
Total CO Add Cost		\$ 2,877.30

Material Deduct		\$ -
Tax on Deduct Material	6.0%	\$ -
Labor Deduct		\$ -
Subcontractor Deduct		\$ -
Equipment Rental Deduct		\$ -
Deduct Subtotal		\$ -
No Bond		\$ -
Total CO Deduct Cost		\$ -

Change Order Total: **\$ 2,877.30**

SIGNATURE _____ TITLE _____ DATE _____

PRINTED NAME _____ CONTRACT / PO NUMBER _____

	A	B	C	D	E	F	G	H	I
1	Item Name	Quantity	Price	U	Ext Price	...Labor...	U	Ext Labor...	
2	Label Set: Combined, Combined, Combined, Combined, Combined				\$762.44			20.98	
3	CCode: Branch Conduit				<u>\$23.53</u>			<u>0.83</u>	
4	3/4" GRS Coupling	4.00	\$380.39	C	\$15.22	0.00	C	0.00	
5	3/4" GRS 90- Elbow	2.00	\$385.43	C	\$7.71	41.30	C	0.83	
6	3/4" Locknut	2.00	\$30.54	C	\$0.61	0.00	X	0.00	
7	CCode: PVC Conduits				<u>\$292.32</u>			<u>10.62</u>	
8	3/4" PVC- 40 Conduit	200.00	\$146.16	C	\$292.32	5.31	C	10.62	
9	CCode: PVC Fittings				<u>\$1.54</u>			<u>0.24</u>	
10	3/4" PVC Male Adapter	2.00	\$76.92	C	\$1.54	0.12	E	0.24	
11	CCode: Labor Only				<u>\$0.00</u>			<u>0.71</u>	
12	#12ga. Termination (Labor)	6.00	\$0.00	X	\$0.00	0.12	E	0.71	
13	CCode: Branch Wire				<u>\$210.74</u>			<u>6.23</u>	
14	#12 XHHW Cu Stranded	660.00	\$319.30	M	\$210.74	9.44	M	6.23	
15	CCode: Special Items				<u>\$0.01</u>			<u>0.00</u>	
16	Nylon Pull/String (Per M/ft)	1.00	\$12.00	M	\$0.01	2.36	M	0.00	
17	CCode: Lugs / Splices / Tape				<u>\$234.30</u>			<u>2.36</u>	
18	UG Safety Marking Tape (Roll)	1.00	\$234.30	E	\$234.30	2.36	E	2.36	
19	CCode: Trench				<u>\$0.00</u>			<u>0.00</u>	
20					\$762.44			20.98	