

**FAYETTE ELECTRICAL SERVICE, INC.**



1101 Enterprise Drive  
Winchester, KY 40391  
(859) 263-8620  
[www.fayetteelectric.com](http://www.fayetteelectric.com)

To: Trace Creek Construction  
127 Market Street, Suite 200  
Vanceburg, KY  
Attn: Mr. David Milam

18-Jul-25

Re: Mercer County Elementary  
PR # PR-017

FCO# 15

**PROPOSED CHANGE ORDER**

CREDIT TO DELETE PAGING SYSTEM AND ALL EQUIPMENT AND COMPONENTS. CREDIT FOR LOCAL SOUND SYSTEM IN THE MEDIA CENTER. CREDIT FOR ALL DIGITAL CLOCKS IN THE COORIDORS AND PROVIDE BLANK COVER.

Material Cost			\$30.00
Material Tax			\$1.80
Material Cost			<u>\$31.80</u>
Install Labor Cost	2.03	Hours @ \$87/hr	\$176.61
Subtotal			\$208.41
FES CREDIT FROM NEWTECH			-\$39,631.84
Total			-\$39,423.43
Inspections (2%)			-\$788.47
TOTAL FROM FES			-\$40,211.90
CREDIT TO NEWTECH'S DPO			-\$64,824.63
TOTAL CREDIT FES & NEWTECH			-\$105,036.53

*Jeff Kiser, Estimator*

Authorized Signature

This proposal is good for 30 days and may be revised or withdrawn if not authorized with written, executed change order within 30 days.

Item #	Size	Description	Q/M	Quantity	U/M	Mat Result	Lab Result
	13	S/G SS BLANK	M	10.00		30.00	176.61
Job totals:				0.00		30.00	176.61

BILL TO:		JOB LOCATION:	
COMPANY:	Mercer Co. Board Of Education	COMPANY:	Mercer Co. Board Of Education
ADDRESS:	530 Perryville Street	ADDRESS:	530 Perryville Street
	Harrodsburg, KY 40330		Harrodsburg, KY 40330
CONTACT:		CONTACT:	
PHONE:	(859) 733 7000	PHONE:	(859) 733 7000
		DATE:	July 18, 2025
		SALES REP:	William "Jason" Bailey
		PHONE:	(859) 231-0488 EXT 309
		EMAIL:	jbailey@newtech-sys.com
		EXPIRES:	90 DAYS

TITLE:
Mercer Elem PR-17 Deduct

**SCOPE OF WORK:**

Deduct pricing is per the PR-17 Documents for the Paging, Clocks, and Local Sound.

QTY	PART NUMBER	PART DESCRIPTION	MANUFACTURER	UNIT PRICE	TOTAL PRICE
1.00		Everon Paging Labor Deduct		\$34743.40	\$34743.40
1.00		Everon Paging Material Deduct (40% Telecor restocking fee)		\$48123.22	\$48123.22

**Everon Paging Deduct Total = \$82,866.62**

1.00		Everon Local Sound System in Media Center/Stem Labor Deduct		\$3423.48	\$3423.48
1.00		Everon Local Sound System in Media Center/Stem Material Deduct		\$11551.41	\$11551.41

**Everon Local Sound System in Media Center/Stem Deduct Total = \$14,974.89**

1.00		Everon Clock Labor Deduct		\$1464.96	\$1464.96
1.00		Everon Clock Material Deduct		\$5150.00	\$5150.00

**Everon Clock Deduct Total = \$6614.96**

<b>SUBTOTAL:</b>	\$104456.47
<b>TAX:</b>	\$0.00
<b>TOTAL:</b>	\$104456.47

IF YOU WISH TO ACCEPT THIS PROPOSAL AND RELATED STATEMENT OF WORK, PLEASE SIGN AND RETURN

BUYER: \_\_\_\_\_ (Print Name) BUYER SIGNATURE: \_\_\_\_\_ DATE: \_\_\_\_\_