



R 548-2014  
R 602-2014  
Contract #: 227-2014

Lexington-Fayette Urban County Government  
DEPARTMENT OF GENERAL SERVICES

TRANSMITTAL

Date: July 7, 2015

Contract Number: 227-2014

Purchase Order Number: LF00120278

Bid Package Number: 99-2014

Capital Project Number: TBD

Work Order Number: N/A

Building: Senior Citizen Center

Project Description: Replacement Senior Citizen Center Construction

To: Josh Marrillia, Marrillia Design & Construction RE: Change Order #19

CC: Meredith Nelson, Council Clerk (for file)  
Trina Brown, Social Services (for change order to purchase order)

From: Joyce Thomas, General Services *Joyce*

We Are Sending You:

- Contract
- Warranties
- Payment Application
- Operation and Maintenance Manuals
- Change Order
- Plans

| Item | Copies | Description                            | Pages | Date   |
|------|--------|--|-------|--------|
| 1.   | 1      | Change Order #19 – Fully Executed Copy | 12    | 7/6/15 |
|      |        |  |       |        |
|      |        |  |       |        |

THESE ARE TRANSMITTED AS INDICATED BELOW:

- FOR APPROVAL
- FOR YOUR USE
- FOR YOUR REVIEW AND COMMENT
- OTHER:
- FOR ACTION
- FOR FILE
- FOR SIGNATURE
- REPLY BY \_\_\_\_\_ TO AVOID DELAY IN CONSTRUCTION

Remarks:

**LEXINGTON-FAYETTE URBAN COUNTY  
GOVERNMENT CONTRACT CHANGE ORDER**

To (Contractor):  
Marrilla Design & Construction  
259 West Short Street  
Suite 325  
Lexington, KY 40507

|  |                                    |
|--|------------------------------------|
| Date:  | June 29, 2015                      |
| Project:   | Senior Citizen Center Construction |
| Location:  | Lexington                          |
| Contract No.                                     | 227-2014                           |
| Original Contract Amt.                           | \$9,882,900.00                     |
| Cumulative Amount of Previous Change Orders      | \$564,860.07                       |
| Percent Change - Previous Change Orders          | 6.36%                              |
| Total Contract Amount Prior to this Change Order | \$9,447,760.07                     |
| Change Order No.                                 | 19                                 |

You are hereby requested to comply with the following changes from the contract plans and specification:

**Current Change Order**

| Item No. | Description of changes-quantities, unit prices, change in completion date, etc.   | Decrease in contract price | Increase in contract price |       |
|----------|---|----------------------------|----------------------------|-------|
| 1        | Addition of electrical outlet & lighting to storage shed and the addition of 6 light fixtures to platform in Multi-Purpose Room per PR #014 |                            | \$13,984.00                |       |
|          | Total decrease  | \$0.00                     |                            |       |
|          | Total increase  |                            | \$13,984.00                |       |
|          | Net Amount of this Change Order   |                            | \$13,984.00                |       |
|          | New Contract Amount Including this Change Order   |                            | \$9,461,744.07             |       |
|          | Percent Change - This Change Order  |                            |                            | 0.16% |
|          | Percent Change - All Change Orders  |                            |                            | 6.52% |

The time provided for the completion in the contract and all provisions of the contract will apply hereto.

|                |                             |                   |      |         |
|----------------|-----------------------------|-------------------|------|---------|
| Recommended by | <i>Joseph Thomas</i>        | (Project Manager) | Date | 6/29/15 |
| Accepted by    | <i>Paul Mauldin</i>         | (Contractor)      | Date | 7/6/15  |
| Approved by    | <i>David B. [Signature]</i> | (Director)        | Date | 6-29-15 |
| Approved by    | <i>[Signature]</i>          | (Commissioner)    | Date | 6-29-15 |
| Approved by    | <i>[Signature]</i>          | (Mayor or CAO)    | Date | 6-29-15 |

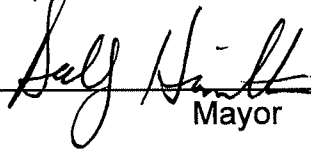
**JUSTIFICATION FOR CHANGE**

PROJECT: Senior Citizen Center Construction

CONTRACT NO. 227-2014

CHANGE ORDER NO. 19

1. Necessity for change: Proposal Request #014 adds one light fixture & one elec receptacle, and changes a single leaf door to a double leaf door in the storage shed as well as adding 6 light fixtures to the platform in the Multi-Purpose Room.
2. Is proposed change an alternate bid? \_\_\_ Yes  X  No
3. Will proposed change alter the physical size of the project? \_\_\_ Yes  X  No  
If "Yes", explain.
4. Effect of this change on other prime contractors: N/A
5. Has consent of surety been obtained? \_\_\_ Yes  X  Not Necessary
6. Will this change affect expiration or extent of insurance coverage? \_\_\_ Yes  X  No  
If "Yes", will the policies be extended? \_\_\_ Yes \_\_\_ No
7. Effect on operation and maintenance costs: N/A
8. Effect on contract completion date: N/A

  
\_\_\_\_\_  
Mayor

6-29-15  
Date



**Pending Owner Approval**  
**PR-19 Complete the Outdoor Storage Building Electrical Modifications and Additional Door per Proposal Request No. 14**

Complete the Outdoor Storage Building Electrical Modifications and Additional Door per Proposal Request No. 14

|  | Quantity | Units | Hr. | Rate | Labor    | up       | Materials | Subcontractor | Total  |
|--|----------|-------|-----|------|----------|----------|-----------|---------------|--------|
| Electrical Modifications, Changes and Additions - Advanced Electrical Systems            | 1        | 1s    |     |      |          | 8,631.34 |           | 8,631         |        |
| Additional Door Frame, Door and Door Hardware - Schiller Hardware                        | 1        | 1s    |     |      | 2,003.40 |          |           | 2,003         |        |
| Door Frame, Door and Door Hardware Installation - Marrilla                               | 1        | 1s    |     |      | 600.00   |          |           | 500           |        |
| Impact to Overall Project Schedule and Corresponding Marrilla On-Site Direct Labor Costs | 2        | day   |     |      | 449.35   |          |           | 899           |        |
|  |          |       |     |      | 0        |          | 0         | 12,033        | 12,033 |

|  |        |
|--|--------|
| Cost of In-Place Construction (Labor, Materials and Equipment) =                                 | 12,033 |
| Marrilla Design and Construction Overhead Percentage =   | 10.0%  |
| Overhead - Marrilla Design and Construction =  | 1,203  |
| Marrilla Design and Construction Profit Percentage =   | 5.0%   |
| Profit - Marrilla Design and Construction =  | 602    |
| General Liability Insurance (Construction) =   | 19     |
| Builder's Risk Insurance =   | 19     |
| Performance and Payment Bond (Rate of \$9.40 per \$1000 of Cost for \$0 - \$2,500,000) =         | N/A    |
| Performance and Payment Bond (Rate of \$8.15 per \$1000 of Cost for \$2,500,000 - \$5,000,000) = | N/A    |
| Performance and Payment Bond (Rate of \$7.20 per \$1000 of Cost for \$5,000,000 and up) =        | 100    |
| KY Surcharge on Project Bonds (1.8% of Bond Cost) =  | 2      |
| Local Municipality Tax on Project Bonds (5% of Bond Cost) =                                      | 5      |

Total Construction Cost = **13,994**



architecture | interiors

## Proposal Request Transmittal

EOP Architects | 201 W Short St Suite 700 Lexington KY 40507 United States

|         |  |                        |               |
|---------|--|------------------------|---------------|
| PROJECT | LFUCG Senior Citizens' Center<br>201333                  | DATE SENT              | 6/9/2015      |
| SUBJECT | Electrical at Outdoor Storage &<br>Multipurpose Platform | PROPOSAL REQUEST<br>ID | PR-014        |
| TYPE    | Proposal Request   | TRANSMITTAL ID         | 00438         |
| PURPOSE | For Review and Response                                  | VIA                    | Info Exchange |

### FROM

| NAME           | COMPANY        | EMAIL            | PHONE          |
|----------------|----------------|------------------|----------------|
| Harding Dowell | EOP Architects | hdowell@eopa.com | (859) 231-7538 |

### TO

| NAME          | COMPANY                              | EMAIL                 | PHONE |
|---------------|--------------------------------------|-----------------------|-------|
| Travis Harris | Marrillia Design<br>and Construction | tharris@marrillia.com |       |

### REMARKS:

**Created by: Harding Dowell**

Description:

Please provide pricing for additional electrical lighting, with associated conduit, wiring, and switching, as described in the enclosed sketches SKE-05 and SKE-06. Any underslab work should be performed prior to slab pours to minimize schedule disruptions and avoid cutting the slab. Runs to panel LP1 shall be made in the most economical method possible (whether overhead or underslab).

Thanks,

Harding

# Proposal Request Transmittal

DATE: 6/9/2015  
ID: 00438

## Reopened (Additional Information) by: Harding Dowell

Remarks:

Additional information was provided by the owner to include an additional door (with lockset) and additional receptacle to the outdoor storage building. Please revise pricing to include these items. Please refer to attached revised sketches, with revisions since the original PR-014 clouded.

Thanks,

Harding

## DESCRIPTION OF CONTENTS

| QTY | DATED    | TITLE              | NUMBER | SCALE | SIZE | NOTES |
|-----|----------|--------------------|--------|-------|------|-------|
| 1   | 6/9/2015 | PR-014R-A1.30.pdf  |        |       |      |       |
| 1   | 6/9/2015 | PR-014R-SKE-05.pdf |        |       |      |       |
| 1   | 6/9/2015 | PR-014R-SKE-06.pdf |        |       |      |       |

## COPIES:

|                 |                                     |
|-----------------|-------------------------------------|
| Brian Gravitt   | (Marrillia Design and Construction) |
| Josh Marrillia  | (Marrillia Design and Construction) |
| Jim Martin      | (Marrillia Design and Construction) |
| Rob Price       | (Marrillia Design and Construction) |
| Jessica Walker  | (LFUCG)                             |
| Joyce Thomas    | (LFUCG)                             |
| Martin Woodford | (LFUCG)                             |
| Ramona Fry      | (Element Design)                    |
| Greg Brumagen   | (CMTA)                              |

DATE: **REVISION**

BY: **REVISION**

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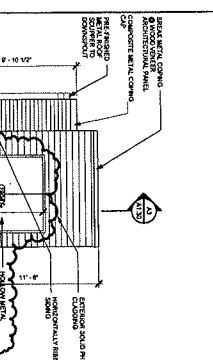
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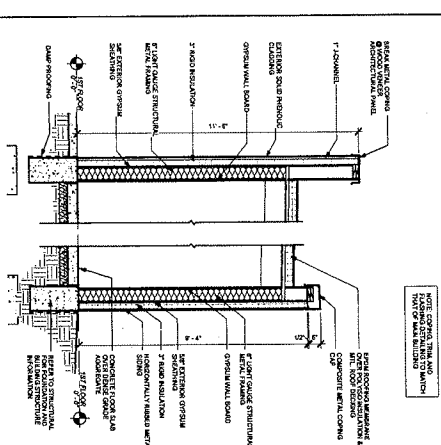
**1.1** OUTDOOR STORAGE - NORTH  
 SCALE: 1/4" = 1'-0"

**1.2** OUTDOOR STORAGE - WEST  
 SCALE: 1/4" = 1'-0"

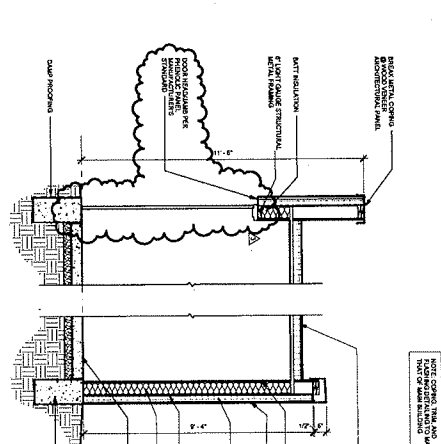
**1.3** OUTDOOR STORAGE - SOUTH  
 SCALE: 1/4" = 1'-0"

**1.4** OUTDOOR STORAGE - EAST  
 SCALE: 1/4" = 1'-0"

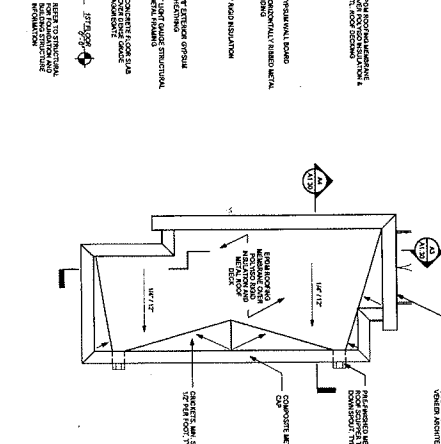
| NO. | DESCRIPTION         | QTY | UNIT    | PRICE | TOTAL  |
|-----|---------------------|-----|---------|-------|--------|
| 1   | 3/4" INSULATION     | 100 | SQ. YD. | 1.50  | 150.00 |
| 2   | 1/2" GYPSUM BOARD   | 200 | SQ. YD. | 0.75  | 150.00 |
| 3   | 1/2" METAL DECK     | 100 | SQ. YD. | 1.00  | 100.00 |
| 4   | CONCRETE FLOOR SLAB | 100 | SQ. YD. | 1.25  | 125.00 |
| 5   | CONCRETE FLOOR SLAB | 100 | SQ. YD. | 1.25  | 125.00 |
| 6   | CONCRETE FLOOR SLAB | 100 | SQ. YD. | 1.25  | 125.00 |
| 7   | CONCRETE FLOOR SLAB | 100 | SQ. YD. | 1.25  | 125.00 |
| 8   | CONCRETE FLOOR SLAB | 100 | SQ. YD. | 1.25  | 125.00 |
| 9   | CONCRETE FLOOR SLAB | 100 | SQ. YD. | 1.25  | 125.00 |
| 10  | CONCRETE FLOOR SLAB | 100 | SQ. YD. | 1.25  | 125.00 |
| 11  | CONCRETE FLOOR SLAB | 100 | SQ. YD. | 1.25  | 125.00 |
| 12  | CONCRETE FLOOR SLAB | 100 | SQ. YD. | 1.25  | 125.00 |
| 13  | CONCRETE FLOOR SLAB | 100 | SQ. YD. | 1.25  | 125.00 |
| 14  | CONCRETE FLOOR SLAB | 100 | SQ. YD. | 1.25  | 125.00 |
| 15  | CONCRETE FLOOR SLAB | 100 | SQ. YD. | 1.25  | 125.00 |
| 16  | CONCRETE FLOOR SLAB | 100 | SQ. YD. | 1.25  | 125.00 |
| 17  | CONCRETE FLOOR SLAB | 100 | SQ. YD. | 1.25  | 125.00 |
| 18  | CONCRETE FLOOR SLAB | 100 | SQ. YD. | 1.25  | 125.00 |
| 19  | CONCRETE FLOOR SLAB | 100 | SQ. YD. | 1.25  | 125.00 |
| 20  | CONCRETE FLOOR SLAB | 100 | SQ. YD. | 1.25  | 125.00 |



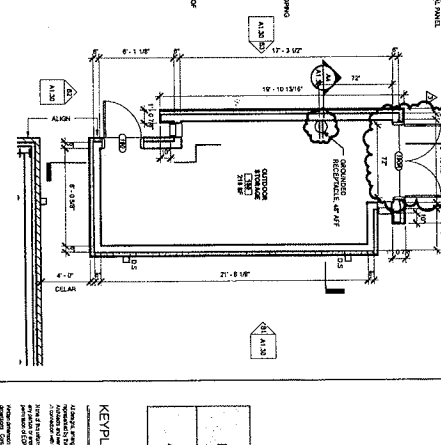
**2.1** OUTDOOR STORAGE SECTION 3  
 SCALE: 1/4" = 1'-0"



**2.2** OUTDOOR STORAGE SECTION 2  
 SCALE: 1/4" = 1'-0"



**2.3** OUTDOOR STORAGE SECTION 1  
 SCALE: 1/4" = 1'-0"



**2.4** OUTDOOR STORAGE ROOF PLAN  
 SCALE: 1/4" = 1'-0"

**PLAN LEGEND**

- 1 WALL TO BE CONCRETE IN MAIN LEVEL TYPE IS CONCRETE
- 2 WALL TO BE CONCRETE IN MAIN LEVEL TYPE IS CONCRETE
- 3 WALL TO BE CONCRETE IN MAIN LEVEL TYPE IS CONCRETE
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- 19 WALL TO BE CONCRETE IN MAIN LEVEL TYPE IS CONCRETE
- 20 WALL TO BE CONCRETE IN MAIN LEVEL TYPE IS CONCRETE

**SHEET NOTES**

- 1 SEE SHEET 2 FOR DIMENSIONS OF 10' DIAMETER AND 8' HIGH LAMP
- 2 SEE SHEET 2 FOR DIMENSIONS OF 10' DIAMETER AND 8' HIGH LAMP
- 3 SEE SHEET 2 FOR DIMENSIONS OF 10' DIAMETER AND 8' HIGH LAMP
- 4 SEE SHEET 2 FOR DIMENSIONS OF 10' DIAMETER AND 8' HIGH LAMP
- 5 SEE SHEET 2 FOR DIMENSIONS OF 10' DIAMETER AND 8' HIGH LAMP
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- 15 SEE SHEET 2 FOR DIMENSIONS OF 10' DIAMETER AND 8' HIGH LAMP
- 16 SEE SHEET 2 FOR DIMENSIONS OF 10' DIAMETER AND 8' HIGH LAMP
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- 18 SEE SHEET 2 FOR DIMENSIONS OF 10' DIAMETER AND 8' HIGH LAMP
- 19 SEE SHEET 2 FOR DIMENSIONS OF 10' DIAMETER AND 8' HIGH LAMP
- 20 SEE SHEET 2 FOR DIMENSIONS OF 10' DIAMETER AND 8' HIGH LAMP

**GENERAL NOTES**

- 1 ALL DIMENSIONS ARE UNLESS OTHERWISE NOTED
- 2 ALL DIMENSIONS ARE UNLESS OTHERWISE NOTED
- 3 ALL DIMENSIONS ARE UNLESS OTHERWISE NOTED
- 4 ALL DIMENSIONS ARE UNLESS OTHERWISE NOTED
- 5 ALL DIMENSIONS ARE UNLESS OTHERWISE NOTED
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- 17 ALL DIMENSIONS ARE UNLESS OTHERWISE NOTED
- 18 ALL DIMENSIONS ARE UNLESS OTHERWISE NOTED
- 19 ALL DIMENSIONS ARE UNLESS OTHERWISE NOTED
- 20 ALL DIMENSIONS ARE UNLESS OTHERWISE NOTED

**A1.30**

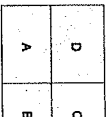
**ENLARGED SHED PLANS & DETAILS**



JOE NUNN 201333  
 Designer  
 BOP ARCHITECTURE + INTERIORS  
 185 LIFE LANE  
 LEXINGTON, KY 40502  
 502.253.1111

DATE: 08/28/15

KEY PLAN



DATE: 08/28/15

PROJECT TEAM

BOP ARCHITECTURE + INTERIORS

PROJECT TEAM

PROJECT TEAM

PROJECT TEAM

PROJECT TEAM

PROJECT TEAM

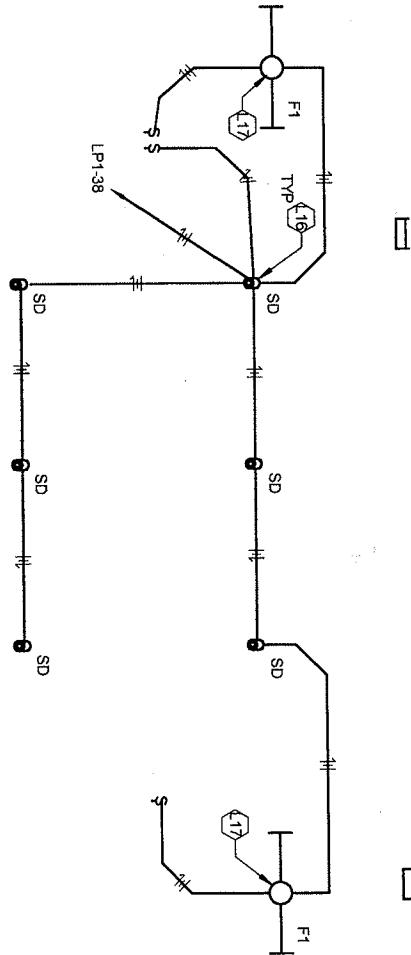
PROJECT TEAM

PROJECT TEAM

PROJECT TEAM

PROJECT TEAM

| TAGGED NOTES |   |
|--------------|---|
| L16          | TYPE 'SD' FIXTURE TO BE FLUSH MOUNTED IN FLOATING CEILING ABOVE PLATFORM WITH SLOPED CEILING ACCESSORY. BASIS OF DESIGN FOR FIXTURE 'SD': EVO 3906 AR 120 |
| L17          | FIXTURE TO BE MOUNTED TO STRUCTURE  |



**Lexington Senior Center**  
 195 LIFE LANE LEXINGTON, KY 40502

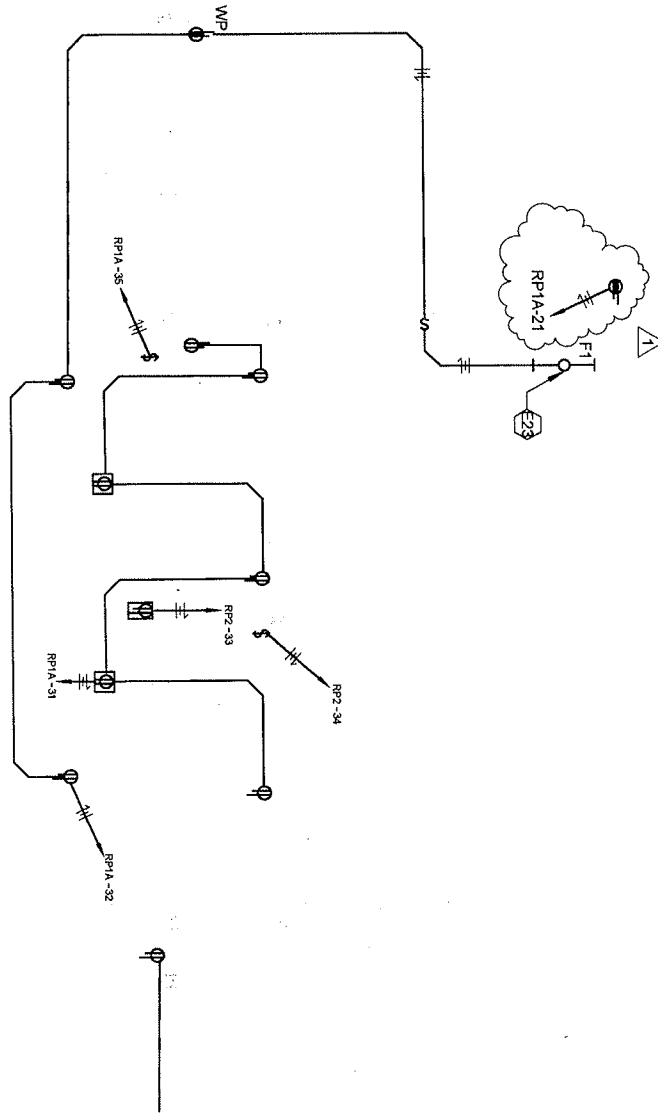
**PLATFORM LIGHTING**

|           |        |            |            |
|-----------|--------|------------|------------|
| Proj. No. | 20133  | Date       | 04/07/2015 |
| Drawn by  | Author | Checked by | Checker    |
| REVISION  | DATE   |            |            |

**SKE-05**

1/4" = 1'-0"





TAGGED NOTES

E23 SURFACE MOUNT TYPE 'F1' FIXTURE IN CENTER OF STORAGE BUILDING. SURFACE MOUNT SWITCH AND CONDUIT. FEED UNDERGROUND FROM EXTERIOR RECEPTACLE CIRCUIT AS SHOWN.



**Lexington Senior Center**  
 195 LIFE LANE LEXINGTON, KY 40502

**STORAGE BLDG - LIGHTING**

|           |       |                  |            |
|-----------|-------|------------------|------------|
| Proj. No. | 20133 | Date             | 06/02/2015 |
| Drawn by  | GMB   | Checked by       | BWR        |
| No.       | 1     | REVISION         | DATE       |
|           |       | CART CHARGE RCPT | 6/2/2015   |

**SKE-06**  
 1/8" = 1'-0"

## Travis Harris

---

**From:** Reggie <reggiebc@duo-county.com>  
**Sent:** Thursday, June 25, 2015 9:21 AM  
**To:** 'Travis Harris'  
**Subject:** Pr 20  
**Attachments:** pr 20.doc

Travis there will be no additional cost on PR 14, PR 21 and waiting on you to send a RFI on 22 to see if the box header goes all the way up.

Thanks Reggie

[Submit Spam](#)

**Project: 301665 - Lexington Senior Center  
 Contemplated Change Order # 2  
 Adding door 190A to outdoor storage building.**

|          |  |                                       |                     |
|----------|--|---------------------------------------|---------------------|
| <b>1</b> | <b>Pair Doors #190A</b>  | <b>Exterior from Storage building</b> | <b>180/180 RHRA</b> |
| 1        | Pair 3070 1-3/4 HM 707N 16 RK F STY RHRA (G2A; SB; U453; PI Bored Lockset; PI Sweep) |                                       |                     |
| 1        | 6070 DBL 814 M 16 RK KD RHRA (6; H3 B; MP6; S; U453; Full Profile Weld)              |                                       |                     |
| 6        | Hinges   | FBB191 4 1/2 X 4 1/2 NRP              | US32D ST            |
| 1        | Surface Bolt   | 580-12                                | US26D RO            |
| 1        | Lockset  | 9K3-7D16D L/C S3                      | 626 BE              |
| 1        | Stanley/Best   | CORMAX CORE                           | 626 MISC            |
| 2        | Gasketing  | C627 A 36" SMS-TEKS 8 X 3/4"          | NA                  |
| 1        | Drip Cap   | 16 A 76" SMS-TEKS 8 X 3/4"            | NA                  |
| 2        | Astragal   | 139 SS 84"                            | US32D NA            |

**Section Totals**

|                           |          |
|---------------------------|----------|
| Finish Hardware           | 865.00   |
| Hollow Metal              | 1,025.00 |
| Pre Hardware Installation | -        |

**Pre-Tax Total** 1,890.00

**Taxes**

KY000 - Kentucky State Tax 113.40

**Tax Total** 113.40

**Grand Total** 2,003.40



**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 Bldg., Louisville, KY 40202

**Change Order Summary**

Time & Material Summary:  
 Lump Sum:  X

Description of work:  
 Install additional F1 and SD fixtures per supplied drawing. Switching also included in price.

| Activity Description                 | Material           | Labor              |
|--------------------------------------|--------------------|--------------------|
| See attached                         | \$ 835.83          | \$ 5,819.50        |
|                                      | \$ 1,581.00        | \$ -               |
|                                      | \$ -               | \$ -               |
|                                      | \$ -               | \$ -               |
| <b>Subtotal Material &amp; Labor</b> | <b>\$ 2,416.83</b> | <b>\$ 5,819.50</b> |

| DEDUCT                 | Material      | Labor         |
|------------------------|---------------|---------------|
|                        |               | \$0.00        |
| <b>Subtotal Deduct</b> | <b>\$0.00</b> | <b>\$0.00</b> |

| Labor Rate Calculations |            |           |                   |        |
|-------------------------|------------|-----------|-------------------|--------|
| Classification          | HOURS      | RATE      | LABOR COST        |        |
| AGF ST                  | 0          | \$ 64.00  | \$0.00            | \$0.00 |
| Gen. F-man ST           | 3          | \$ 61.50  | \$184.50          |        |
| Foreman ST              | 49         | \$ 59.75  | \$2,927.75        |        |
| Journeyman ST           | 49         | \$ 55.25  | \$2,707.25        |        |
| Apprentice ST           | 0          | \$ 40.50  | \$0.00            |        |
| Gen. F-man TH           | 0          | \$ 82.50  | \$0.00            |        |
| Foreman TH              | 0          | \$ 79.75  | \$0.00            |        |
| Journeyman TH           | 0          | \$ 73.70  | \$0.00            |        |
| Apprentice TH           | 0          | \$ 58.50  | \$0.00            |        |
| Gen. F-man DT           | 0          | \$ 103.40 | \$0.00            |        |
| Foreman DT              | 0          | \$ 100.00 | \$0.00            |        |
| Journeyman DT           | 0          | \$ 92.25  | \$0.00            |        |
| Apprentice DT           | 0          | \$ 73.00  | \$0.00            |        |
| Other                   |            | \$ -      |                   |        |
| <b>Subtotal Labor</b>   | <b>101</b> |           | <b>\$5,819.50</b> |        |

| Subcontractors                 |             |
|--------------------------------|-------------|
|                                | \$ -        |
| <b>Subtotal Subcontractors</b> | <b>\$ -</b> |

| Equipment Rental (including tax) |                  |
|----------------------------------|------------------|
| Lift                             | \$ 250.00        |
|                                  | \$ -             |
| <b>Subtotal Equipment Rental</b> | <b>\$ 250.00</b> |

**CUSTOMER ACCEPTANCE & AUTHORIZATION TO PROCEED WITH CHANGE ORDER:**

SIGNATURE \_\_\_\_\_ TITLE \_\_\_\_\_ DATE \_\_\_\_\_  
 PRINTED NAME \_\_\_\_\_ CONTRACT / PO NUMBER \_\_\_\_\_

AES Change Order No. 5  
 Contractor: Advanced Electrical Systems, Inc.  
 Date: April 17, 2015  
 Revision: \_\_\_\_\_  
 AES Job No. 12200  
 Cust. Contract No. \_\_\_\_\_  
 Cust. RFP No.: \_\_\_\_\_  
 Additional Days: 5  
 SWO #: \_\_\_\_\_  
 Clarification: Price Valid for 30 Days

**BID SUMMARY**

|                             |      |                    |
|-----------------------------|------|--------------------|
| Material Cost               |      | \$ 2,416.83        |
| Material Mark-up            | 0.0% | \$ -               |
| Subtotal                    |      | \$ 2,416.83        |
| Tax                         | 6%   | \$ 145.01          |
| <b>Total Material Costs</b> |      | <b>\$ 2,561.84</b> |

|                                  |      |             |
|----------------------------------|------|-------------|
| Sub Contractor Costs             |      | \$ -        |
| Sub Contractor Mark-up           | 0.0% | \$ -        |
| <b>Total Sub Contractor Cost</b> |      | <b>\$ -</b> |

|                             |    |                  |
|-----------------------------|----|------------------|
| Equipment Rental            |    | \$ 250.00        |
| Equipment Rental Mark-up    | 0% | \$ -             |
| <b>Total Equipment Cost</b> |    | <b>\$ 250.00</b> |

|                         |  |                    |
|-------------------------|--|--------------------|
| Labor Cost              |  | \$ 5,819.50        |
| Markup on Labor         |  | \$ -               |
| <b>Total Labor Cost</b> |  | <b>\$ 5,819.50</b> |

|                          |      |                    |
|--------------------------|------|--------------------|
| Subtotal Add Cost        |      | \$ 8,631.34        |
| Bond Not Included        | 0.0% | \$ -               |
| <b>Total CO Add Cost</b> |      | <b>\$ 8,631.34</b> |

|                             |      |             |
|-----------------------------|------|-------------|
| Material Deduct             |      | \$ -        |
| Tax on Deduct Material      | 6.0% | \$ -        |
| Labor Deduct                |      | \$ -        |
| Subcontractor Deduct        |      | \$ -        |
| Equipment Rental Deduct     |      | \$ -        |
| <b>Deduct Subtotal</b>      |      | <b>\$ -</b> |
| Bond Not Included           | 0.0% | \$ -        |
| <b>Total CO Deduct Cost</b> |      | <b>\$ -</b> |

**Change Order Total: \$ 8,631.34**

\* Price does not include delays, disruptions and inefficiencies experienced by the contractor to date or associated with this particular change in scope of work and is subject to change.

# Items

| T/O Matl Qty | Item Name                  | Price         | Ext Price       | ...Labor... u | Ext Labor    |
|--------------|----------------------------|---------------|-----------------|---------------|--------------|
| 1,950.00     | #12 THHN Copper Stranded   | \$136.40 M    | \$265.99        | 7.08 M        | 13.81        |
| 450.00       | 3/4" EMT Conduit           | \$44.11 C     | \$198.50        | 8.26 C        | 37.17        |
| 16.00        | 3/4" EMT/CMPI Connector    | \$51.00 C     | \$8.16          | .17 E         | 2.64         |
| 45.00        | 3/4" EMT/CMP Coupling      | \$50.28 C     | \$22.63         | .18 E         | 7.97         |
| 4.00         | 4" Sq 1-1/2"d Comb / KO    | \$156.00 C    | \$6.24          | .35 E         | 1.42         |
| 9.00         | 4" Sq 2-1/8"d 3/4" KO      | \$180.00 C    | \$16.20         | .35 E         | 3.19         |
| 9.00         | 4" Sq Blank Cover          | \$165.18 C    | \$14.87         | 9.44 C        | .85          |
| 4.00         | 4" Sq 1G 5/8" Plaster Ring | \$377.99 C    | \$15.12         | 17.70 C       | .71          |
| 4.00         | 1221 20a 1p Switch         | \$2.89 E      | \$11.57         | 29.50 C       | 1.18         |
| 4.00         | 1g Ivory Switch Plate      | \$43.65 C     | \$1.75          | .06 E         | .24          |
| 8.00         | 3M RED Boxed               | \$19.44 C     | \$1.56          | .00 C         | .00          |
| 63.00        | 3/4" EMT Generic/Supp      | \$145.74 C    | \$91.82         | 5.90 C        | 3.72         |
| 9.00         | Fixt Suppt Gen /Supp       | \$1.20 E      | \$10.80         | .30 E         | 2.66         |
| 13.00        | Outlet Box Gen /Supp       | \$.78 E       | \$10.14         | .12 E         | 1.53         |
| 9.00         | 6ft Fixture Whip           | \$9.50 E      | \$85.50         | .30 E         | 2.66         |
| 1.00         | Material Delivery Charge   | \$75.00 E     | \$75.00         | 2.00 E        | 2.00         |
| 3.00         | F1                         | \$.00 Q       | \$.00           | 1.50 E        | 4.50         |
| 6.00         | SD                         | \$.00 E       | \$.00           | 2.00 E        | 12.00        |
|              |                            | <b>Totals</b> | <b>\$835.83</b> |               | <b>98.22</b> |