



AIA®

Document G701™ – 2017

Change Order

PROJECT: (Name and address)
 Stadium Orange Park High School
 2300 Kingsley Avenue
 Orange Park, FL 32073

CONTRACT INFORMATION:
 Contract For: Stadium Orange Park High School Project
 Date: 5/27/2022

CHANGE ORDER INFORMATION:
 Change Order Number: 5
 Date: 02/02/2023

OWNER: (Name and address)
 School Board of Clay County
 900 Walnut Street
 Green Cove Springs, FL 32043

ARCHITECT: (Name and address)
 kasper architects + associates
 10175 Fortune Parkway #701
 Jacksonville, FL 32256

CONTRACTOR: (Name and address)
 Thomas May Construction Company
 310 College Drive
 Orange Park, FL 32065

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.)

COP #7: SITEWORK CIVIL CHANGES
 TOTAL: \$307,100.08
 ADDITIONAL DAYS: 60


COP #8: PA SYSTEM IMPROVEMENTS
 TOTAL: \$49,398.32
 ADDITIONAL DAYS: 14

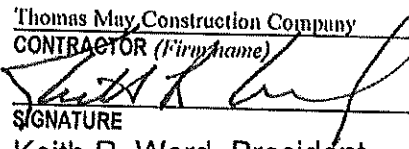
The original Contract Sum was	\$ 2,438,722.00
The net change by previously authorized Change Orders	\$ 196,133.50
The Contract Sum prior to this Change Order was	\$ 2,634,855.50
The Contract Sum will be increased by this Change Order in the amount of	\$ 356,498.40
The new Contract Sum including this Change Order will be	\$ 2,991,353.90

The Contract Time will be increased by Seventy-four (74) days.
 The new date of Substantial Completion will be 07/02/2023

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.

kasper architects + associates
 ARCHITECT (Firm name)

 SIGNATURE
 Erik C. Kasper, AIA
 PRINTED NAME AND TITLE
 Jan 9, 2023
 DATE

Thomas May Construction Company
 CONTRACTOR (Firm name)

 SIGNATURE
 Keith R. Ward, President
 PRINTED NAME AND TITLE
 January 9, 2023
 DATE

School Board of Clay County
 OWNER (Firm name)

 SIGNATURE

 PRINTED NAME AND TITLE

 DATE

**SCHOOL BOARD OF CLAY COUNTY
CHANGE ORDER # 05**

SBCC PROJECT NAME: Orange Park High School Stadium Repair/Replacement

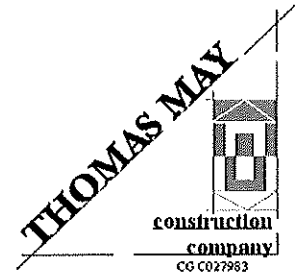
SBCC PROJECT NUMBER: C-6-21/22

ADDITIONAL INFORMATION

- Materials and labor for required sitework, additional stormwater/drainage structures, safety requirements, and PA systems upgrades needed due to unforeseen and changed site conditions.	\$ 356,498.40
TOTAL CHANGE ORDER AMOUNT:	\$ 356,498.40

74 additional calendar days to achieve substantial completion will be required for this change order. Substantial Completion date will be July 2, 2023. Final Completion date will be August 1, 2023.

THOMAS MAY CONSTRUCTION COMPANY
310 COLLEGE DRIVE
ORANGE PARK, FL 32065



CHANGE ORDER PROPOSAL NO. 7

Project: OPHS Stadium Renovation/Repair
 Owner: CCSB
 Architect: Kasper Architects & Associates Inc.
 TMC Job: 22039
 Date: 1/6/22

COST CODE	DESCRIPTION	QTY	UM	UNIT PRICES			EXTENDED TOTALS			TOTALS	
				LABOR	MAT'L	SUB	LABOR	MAT'L	SUB		
004-01000	GENERAL CONDITIONS										
004-01020	PROJECT MANAGER		DY				0.00	0.00	0.00	0.00	
004-01030	SUPERINTENDENT	60	DY	360.00			21600.00	0.00	0.00	21600.00	
004-01040	ASST. SUPERINTENDENT		DY				0.00	0.00	0.00	0.00	
004-01200	JOB OFFICE		DY				0.00	0.00	0.00	0.00	
004-01230	TOILET FACILITIES	60	DY		9.50		0.00	570.00	0.00	570.00	
004-01240	TEMP. POWER / WATER		DY				0.00	0.00	0.00	0.00	
004-01270	DRINKING WATER		DY				0.00	0.00	0.00	0.00	
004-01400	TELEPHONES	60	DY		9.50		0.00	570.00	0.00	570.00	
004-01420	TRAVEL EXPENSES	60	DY		30.00		0.00	1800.00	0.00	1800.00	
004-01470	CLEAN-UP, PERIODIC	60	DY		17.50		0.00	1050.00	0.00	1050.00	
004-01540	EQUIPMENT RENTAL		DY				0.00	0.00	0.00	0.00	
004-01590	FUEL & LUBE		DY				0.00	0.00	0.00	0.00	
004-01740	STORAGE CONTAINERS		DY				0.00	0.00	0.00	0.00	
TOTAL GENERAL CONDITIONS							21600.00	3990.00	0.00	25590.00	
SITWORK CIVIL CHANGES											
03000	CONCRETE	1	LS			43,400.00	0.00	0.00	43400.00	43400.00	
02200	SITWORK	1	LS			136,705.00	0.00	0.00	136705.00	136705.00	
05400	HANDRAILS	1	LS			50,800.00	0.00	0.00	50800.00	50800.00	
			LS				0.00	0.00	0.00	0.00	
SUB TOTALS							21600.00	3990.00	230905.00	256495.00	
	SOCIAL SECURITY	0.16	%				3456.00			3456.00	
	LIABILITY INS	0.02	%				432.00			432.00	
	UNEMPLOYMENT	0.04	%				864.00			864.00	
	FRINGE BENEFITS	0.10	%				2160.00			2160.00	
	WORKERS COMP	0.36	%				7776.00			7776.00	
	SALES TAX	0.07	%					279.30		279.30	
SUB TOTALS							36288.00	4269.30	230905.00	271462.30	
	OVERHEAD & PROFIT	0.10	%		(SUBCONTRACTOR WORK)					23090.50	
	OVERHEAD & PROFIT	0.15	%		(GEN. CONTRACTOR WORK)					6083.60	
SUB TOTALS										300636.40	
	BUILDERS RISK / INSURANCES									1954.14	
	SURETY BONDS									4509.55	
PROPOSAL TOTAL										307100.08	
ADDITIONAL DAYS											60

THOMAS MAY CONSTRUCTION CO. HEREBY RESERVES THE RIGHT TO ADDRESS ANY IMPACTS TO THE CONSTRUCTION SCHEDULE THAT ARE CAUSED, DIRECTLY OR INDIRECTLY, BY THIS CHANGE.

THE ADDITIONAL GENERAL CONDITIONS FOR THESE CHANGES ALSO INCORPORATES THE AMOUNT OF TIME AND DELAYS IN THE PROJECT FROM THE START TO WHEN THE CIVIL DRAWINGS WERE REVISED AND PRODUCED. THE CIVIL DRAWINGS WERE INCOMPLETE AT THE TIME THE PROJECT WAS BIDD. ALSO INCORPORATED INTO THIS CHANGE ORDER WERE THE UNFORESEEN SITE CONDITIONS AS THERE HAVE BEEN NO AS-BUILTS FOR THIS PROJECT AND UNDERGROUND UTILITIES WERE UNDETERMINED.



Office Address: 4613 U.S. Hwy 17
Fleming Island, FL 32003
Mailing Address: P.O. Box 8668
Fleming Island, FL 32006
Office Phone: (904) 375-8449
www.pacbuildersinc.com
CBC1260724 CUC1225348
FPC21-000104

Site Work Proposal

Date: December 19, 2022

To: Thomas May Construction Co.
Attention: Josh Goff

Project: OPHS Watermain

Bid Documents: Plans: Mittauer 12/7/2
Specifications: Clay CO

Scope of Work: Site Work per plans as follows:

Mobilization - MOB

\$ 4,500.00

Survey - Survey Layout & Asbuilts for our scope of work

\$ 5,850.00

Erosion Control - Bahia Sod for Onsite Green Areas

\$ 5,900.00

Demo - Demo Sidewalk & Curb, Disposal

\$ 4,900.00

Earthwork & Grading - Cut & Fill Site Per Plan, Import & Place up to 10 Loads, Building Pads, Paving Subgrades,
Finish Grade Site

\$ 24,500.00

Pavement Base - 12" Riprap on Filter Fabric

\$ 8,775.00

Signage & Markings - Hydroblast Existing Striping, New HC Spaces & Signs

\$ 5,850.00

Storm Drainage - Demo 10" / 12" PVC, Remove Inlet (1), Remove Inlet Tops (2), Disposal, Core & Connect to
Existing Inlet, (2) New Risers & C Grates, 10" & 12" PVC Storm, Yard Drain, Fittings

\$ 26,130.00

Sanitary Sewer - New Manhole & 8" PVC at old grease trap location, Connect to Onsite 6" Stub, 6" Sanitary
Service & Cleanouts to 2 Buildings

\$ 22,500.00

Water - Remove 4" Irrigation, Connect to Ex 4" Stub with new 4" PVC Irrigation main around Concessions,
Connect to 4" Potable Main, 4" PVC Main, 2.5" Service to Restrooms, 3/4" Service to Concessions,
3/4" PVC Service to (2) New Hose Bibs at Stadium (not on plan), Testing & Chlorination
\$ 27,800.00

Total Bid: \$ 136,705.00

Prices are firm for thirty (30) days

Notes: 1) All onsite soils are assumed to be reused as suitable fill.
2) Proposal based on our work to be uninterrupted thru finish grade.

Exclusions : NPDES Permit	MOT
Landscape & irrigation	Erosion Control
Fencing	Survey & Asbulits
Undercut and replacement of unsuitable soil	Density Testing
Permit, usage, connection, frontage or meter fees	
Civil Work Shown on Architectural or MEP Plans	

Sterling Specialties, Inc

7000 US Highway 1 North, Ste 601
St. Augustine, FL 32095
Phone: 904-829-5006
Fax: 904-829-5008

Proposal

Date	Proposal #
1/6/2023	2301025

Customer
Thomas May Construction 310 College Drive Orange Park, FL 32065

Project Location
Orange Park High School 2300 Kingsley Ave. Orange Park, Fl. 32073 TMC-OPHS

Description
<p>Proposal for Miscellaneous Handrails to the Orange Park High School Stadium Renovation</p> <p>Handrails w/ Mesh Infill: \$50,800.00</p> <p>36" tall Powder Coated Aluminum Railing w/ Mesh Infill to Match New Railings at the Front Office Renovation Fabricate, Powder Coat & Install Aluminum Pipe 2 Line Handrail w/ Aluminum Wire Mesh Panels to Infill Per Approved Drawings</p> <p>Includes:</p> <ul style="list-style-type: none">-3 Rails to 5 Rise Conc. Steps to Concession Walkway totaling 22'-6" Linear feet-2 Railing to the ADA Ramp totaling 108' linear feet (Custom Site Rolled Handrails to match Shape of sidewalk / ramp)-2 Rails to 3 Rise Conc. Steps Adjacent to ADA Stadium Ramp totaling 11' linear feet-3 Rails to 3 Rise Conc Steps to Main Stadium Entry totaling 16'-6" linear feet.-Design Drawings for Approval (Shop Drawings provided after field measurement)-All Posts to Be Core Drilled & Set in Hydraulic Cement <p>Railing Specification:</p> <ul style="list-style-type: none">-1 1/4" Sch 40 Al. pipe railing frame & Posts-1/4" Diameter 2"x2" Centerline Spacing Woven Aluminum Wire Mesh Infill-1" x 1" Extruded Aluminum Channel Frame for Wire Mesh-All Railings to be Powder Coated in Black to Match Existing-1 Year Powder Coated Aluminum Warranty-1 Year Warranty on Installation Labor <p>Excludes:</p> <ul style="list-style-type: none">-any Permitting or Engineering-any Fencing or Gates-Any Concrete work-Any Signage or Placards

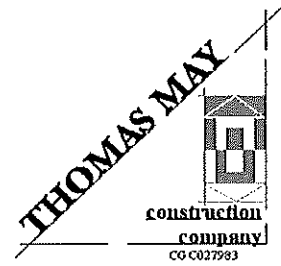
This proposal may be withdrawn by us if not accepted within 10 days. Any deviations from these specifications will be executed only upon written order, and may become an extra charge over and above the below total. All agreements are contingent upon strikes, accidents or delays beyond our control. Customer agrees that the prices, specifications and conditions listed herein are satisfactory and are hereby accepted. Sterling Specialties, Inc. is authorized to start and complete project as specified; 50% deposit due and balance upon completion. PLEASE NOTE THAT WE DO NOT ACCEPT AMERICAN EXPRESS CARDS. HOA REVIEW FEES WILL BE ADDITIONAL. All past due balances are subject to service charges of 1.5% per month (18% annually), or the maximum permitted by law. Should we have to refer your account to an attorney for collection, the prevailing party shall be entitled to recover all out of pocket expenses, court costs and reasonable attorney's fees.

Additionally, it is the responsibility of the property owner to locate all private utilities including but not limited to gas lines, irrigation, and satellite cables and assumes responsibility for repair to any unmarked private utilities. All materials remain property of Sterling Specialties Inc. until contract amount is paid in full.

Signature: _____ Date: _____

Total \$50,800.00

THOMAS MAY CONSTRUCTION COMPANY
310 COLLEGE DRIVE
ORANGE PARK, FL 32065



CHANGE ORDER PROPOSAL NO. 8

Project: OPHS Stadium Renovation/Repair
 Owner: CCSB
 Architect: Kasper Architects & Associates Inc.
 TMC Job: 22039
 Date: 12/22/22

COST CODE	DESCRIPTION	QTY	UM	UNIT PRICES			EXTENDED TOTALS			TOTALS
				LABOR	MAT'L	SUB	LABOR	MAT'L	SUB	
004-01000	GENERAL CONDITIONS									
004-01020	PROJECT MANAGER		DY				0.00	0.00	0.00	0.00
004-01030	SUPERINTENDENT	14	DY	350.00			4900.00	0.00	0.00	4900.00
004-01040	ASST. SUPERINTENDENT		DY				0.00	0.00	0.00	0.00
004-01200	JOB OFFICE		DY				0.00	0.00	0.00	0.00
004-01230	TOILET FACILITIES	14	DY		8.50		0.00	119.00	0.00	119.00
004-01240	TEMP. POWER / WATER		DY				0.00	0.00	0.00	0.00
004-01270	DRINKING WATER		DY				0.00	0.00	0.00	0.00
004-01400	TELEPHONES	14	DY		8.50		0.00	119.00	0.00	119.00
004-01420	TRAVEL EXPENSES	14	DY		25.00		0.00	350.00	0.00	350.00
004-01470	CLEAN-UP, PERIODIC	14	DY		16.50		0.00	231.00	0.00	231.00
004-01540	EQUIPMENT RENTAL		DY				0.00	0.00	0.00	0.00
004-01590	FUEL & LUBE		DY				0.00	0.00	0.00	0.00
004-01740	STORAGE CONTAINERS		DY				0.00	0.00	0.00	0.00
TOTAL GENERAL CONDITIONS							4900.00	819.00	0.00	5719.00
PA SYSTEM IMPROVEMENTS										
16000	CONC./PAINTING	1	LS	1,500.00	1,000.00		1500.00	1000.00	0.00	2500.00
	ELECTRICAL	1	LS			33,755.53	0.00	0.00	33755.53	33755.53
			LS				0.00	0.00	0.00	0.00
			LS				0.00	0.00	0.00	0.00
SUB TOTALS							6400.00	1819.00	33755.53	41974.53
	SOCIAL SECURITY	0.16	%				1024.00			1024.00
	LIABILITY INS	0.02	%				128.00			128.00
	UNEMPLOYMENT	0.04	%				256.00			256.00
	FRINGE BENEFITS	0.10	%				640.00			640.00
	WORKERS COMP	0.36	%				2304.00			2304.00
	SALES TAX	0.07	%					127.33		127.33
SUB TOTALS							10752.00	1946.33	33755.53	46453.86
	OVERHEAD & PROFIT	0.10	%		(SUBCONTRACTOR WORK)					0.00
	OVERHEAD & PROFIT	0.15	%		(GEN. CONTRACTOR WORK)					1904.75
SUB TOTALS										48358.61
BUILDERS RISK / INSURANCES										314.33
SURETY BONDS										725.38
THOMAS MAY CONSTRUCTION CO. HEREBY RESERVES THE RIGHT TO ADDRESS ANY IMPACTS TO THE CONSTRUCTION SCHEDULE THAT ARE CAUSED, DIRECTLY OR INDIRECTLY, BY THIS CHANGE.										49398.32
PROPOSAL TOTAL										49398.32
ADDITIONAL DAYS										14

SEE ATTACHED ADDITIONAL SCOPE OF WORK FROM T&M ELECTRIC.

T & M ELECTRIC OF CLAY COUNTY, LLC.

200 College Drive
Orange Park, Florida 32065
State License #EC0001152
FEIN 59-2052695

Phone: (904) 272-0272

Fax: (904) 276-7689

TO	Thomas May Construction	FROM	Daniel Newton
	310 College Drive	DATE	December 19, 2022
	Orange Park, FL 32065	PROJECT	Orange Park High School
ATTN	Josh Goff		2300 Kingsley Avenue
PHONE	(904) 262-6444	FAX	Orange Park, FL 32073

Change Order Request

Provide material and labor to install conduit infrastructure for new public address system as discussed with Ski which is outlined below.

1. Provide material and labor to install 2-1" conduits with pull-string from the press box to the lower level with 1-12"x12"x6" NEMA 3R junction box as discussed.
2. Provide material and labor to install 1-dedicated 120 volt 20 amp GFCI type duplex receptacle new to the lower level junction box as discussed.
3. Provide material and labor to install 1-1" PVC conduit with pull string from the lower level junction box to the existing sport light pole with 1 12"x12"x6" junction box at the base of the pole as discussed.
4. Provide material and labor to install 1-1" PVC conduit with pull string from the lower level junction box to the existing sport light pole with 1 12"x12"x6" junction box at the base of the pole as discussed.
5. Provide material and labor to install 1-1" PVC conduit with pull string from the lower level junction box to the north end of the new stadium and install 1-37' direct burial concrete pole with 12"x12"x6" junction box at the base of the pole as discussed.
6. Provide material and labor to install 1-1" PVC conduit with pull string from the lower level junction box to the south end of the new stadium and install 1-37' direct burial concrete pole with 12"x12"x6" junction box at the base of the pole as discussed.
7. Provide material and labor to install 1-1" conduit with pull string from the press box to front of the press box as discussed. (Typical of 3)
8. Provide material and labor to install 1-2" PVC conduit with pull string from the lower level junction box to the existing sport light pole on the visitors side of the field with 1 12"x12"x6" junction box at the base of the pole as discussed.

T & M ELECTRIC OF CLAY COUNTY, LLC.

200 College Drive
 Orange Park, Florida 32065
 State License #EC0001152
 FEIN 59-2052695

Phone: (904) 272-0272

Fax: (904) 276-7689

9. Provide material and labor to install 1-2" PVC conduit with pull string from the existing sport light pole on the visitors side of the field to the existing sport light pole on the visitors side of the field with 1 12"x12"x6" junction box as discussed.
10. Provide material and labor to install 1-2" PVC conduit with pull string from the existing sport light pole on the visitors side of the field to the existing concession stand on the visitors side of the field as discussed.

Item Num	Quantity	Description	Unit Price	Extended Price
		Misc Material (See Attached)		\$12,195.37
				\$0.00
		Material		\$12,195.37
		Subcontractor		\$1,000.00
		Taxes 7.5%		\$914.65
		Labor		\$10,810.37
		Labor Burden		\$4,432.25
		OH&P 15%		\$4,402.90
		Total		\$33,755.53
		Labor Hours.....	312.80	
		Labor Rate \$ 34.56 Per Hour		

Notes:

1. Cutting and patching of all existing surfaces to be provided by Thomas May Construction.
2. Painting of all exposed conduits to be provided by Thomas May Construction.
3. T & M Electric not responsible for repairs to landscaping or grass as a result of work performed.

Thank you, and please feel free to call me with any questions you may have.

Sincerely,

Daniel R Newton

Daniel Newton
 Estimator/Project Manager

ACCEPTANCE OF PROPOSAL

DATE

SIGNATURE/TITLE



IntelliBid

Job ID: 22B062-1
Project: Orange Park HS Stadium PA System

Summary by Subtotal

Vendor: GB JACK **Labor Level:** CONEST **19 Dec 2022 14:48:48**

Subtotal 1 - GRC

Description	Q/M	Quantity	U/M	Mat Unit	Mat Result	Lab Unit	Lab Result	Quo Unit	Quo Result
GRC	M	40.00	FT	5.8561	234.25	0.0390	1.56	0.0000	0.00
GRC	M	40.00	FT	12.8973	515.89	0.0620	2.48	0.0000	0.00
CONDUIT CUT & THREAD	M	8.00	EA	0.0000	0.00	0.2800	2.24	0.0000	0.00
CONDUIT CUT & THREAD	M	8.00	EA	0.0000	0.00	0.4600	3.92	0.0000	0.00
GRC 90-DEG ELBOW	M	8.00	EA	12.7714	102.17	0.4250	3.40	0.0000	0.00
GRC 90-DEG ELBOW	M	8.00	EA	34.1191	272.95	0.8500	6.80	0.0000	0.00
Subtotal totals:									0.00

Subtotal 2 - EMT

Description	Q/M	Quantity	U/M	Mat Unit	Mat Result	Lab Unit	Lab Result	Quo Unit	Quo Result
EMT	M	50.00	FT	0.6069	30.34	0.0250	1.25	0.0000	0.00
EMT	M	250.00	FT	2.4826	620.69	0.0310	7.75	0.0000	0.00
EMT	M	130.00	FT	5.8578	781.51	0.0450	5.85	0.0000	0.00
EMT 90-DEG ELBOW	M	2.00	EA	17.1524	34.30	0.3750	0.75	0.0000	0.00
Subtotal totals:									0.00

Subtotal 3 - PVC

Description	Q/M	Quantity	U/M	Mat Unit	Mat Result	Lab Unit	Lab Result	Quo Unit	Quo Result
PVC SCH 40	M	600.00	FT	1.9303	1,158.15	0.0368	22.08	0.0000	0.00
PVC SCH 40	M	940.00	FT	4.0766	3,832.03	0.0560	52.64	0.0000	0.00
PVC SCH 40 90-DEG ELBOW	M	6.00	EA	4.9889	29.99	0.2000	1.20	0.0000	0.00
Subtotal totals:									0.00

Subtotal 8 - PVC FITTINGS

Description	Q/M	Quantity	U/M	Mat Unit	Mat Result	Lab Unit	Lab Result	Quo Unit	Quo Result
PVC COUPLING	M	12.00	EA	0.8441	10.13	0.1000	1.20	0.0000	0.00
PVC FEMALE ADAPTER	M	8.00	EA	0.6099	4.88	0.1200	1.00	0.0000	0.00
PVC FEMALE ADAPTER	M	8.00	EA	1.2955	10.37	0.1550	1.24	0.0000	0.00
PVC (GLUE) CEMENT	M	8.00	EA	9.3750	75.00	0.1600	1.28	0.0000	0.00
Subtotal totals:									0.00

Subtotal 10 - GRC FITTINGS

Description	Q/M	Quantity	U/M	Mat Unit	Mat Result	Lab Unit	Lab Result	Quo Unit	Quo Result
GRC COUPLING	M	8.00	EA	4.1990	33.59	0.0750	0.12	0.0000	0.00
GRC COUPLING	M	8.00	EA	9.1449	73.16	0.0190	0.15	0.0000	0.00
PLASTIC BUSHING	M	2.00	EA	0.3335	0.67	0.0500	0.10	0.0000	0.00
Subtotal totals:									0.00

Subtotal 11 - EMT FITTINGS

Description	Q/M	Quantity	U/M	Mat Unit	Mat Result	Lab Unit	Lab Result	Quo Unit	Quo Result
GRC COUPLING	M	8.00	EA	4.1990	33.59	0.0750	0.12	0.0000	0.00
GRC COUPLING	M	8.00	EA	9.1449	73.16	0.0190	0.15	0.0000	0.00
PLASTIC BUSHING	M	2.00	EA	0.3335	0.67	0.0500	0.10	0.0000	0.00
Subtotal totals:									0.00

T M Electric, Inc
 200 College Drive
 Orange Park, Fl 32065
 Phone:
 Web:

Subtotal 11 - EMT FITTINGS

Item #	Size	Description	Q/M	Quantity	U/M	Mat Unit	Mat Result	Lab Unit	Lab Result	Quo Unit	Quo Result
30138	1	EMT STEEL-COMP COUPLING	M	15.00	EA	1.0504	15.76	0.0400	0.60	0.0000	0.00
30146	1/2	EMT STEEL-COMP COUPLING RT	M	5.00	EA	0.4069	2.03	0.0320	0.16	0.0000	0.00
30148	1	EMT STEEL-COMP COUPLING RT	M	10.00	EA	0.8724	8.72	0.0400	0.40	0.0000	0.00
30151	2	EMT STEEL-COMP COUPLING RT	M	15.00	EA	4.1019	61.53	0.0960	1.44	0.0000	0.00
30218	1	EMT STEEL COMP CONNECTOR	M	6.00	EA	0.8724	5.23	0.0400	0.24	0.0000	0.00
30226	1/2	EMT STEEL COMP CONNECTOR RT	M	2.00	EA	0.4069	0.81	0.0320	0.06	0.0000	0.00
30228	1	EMT STEEL COMP CONNECTOR RT	M	4.00	EA	0.8724	3.49	0.0400	0.16	0.0000	0.00
30231	2	EMT STEEL COMP CONNECTOR RT	M	2.00	EA	2.4744	4.95	0.0960	0.19	0.0000	0.00
160808	2	EMT 2-HOLE STEEL STRAP	M	17.00	EA	0.4951	8.42	0.0450	0.77	0.0000	0.00
Subtotal totals:						110.95		4.02			0.00

Subtotal 13 - HANGERS/SUPPORTS

Item #	Size	Description	Q/M	Quantity	U/M	Mat Unit	Mat Result	Lab Unit	Lab Result	Quo Unit	Quo Result
160107	3/8 x 2 1/4"	WEDGE ANCHOR	M	34.00	EA	1.1855	40.31	0.1500	5.10	0.0000	0.00
160593	3/8" x 1 1/2" - 3"	HAMMER DRILLED HOLE	M	34.00	EA	0.0000	0.00	0.2200	7.48	0.0000	0.00
630274	1/2	EMT BOT-MOUNT PUSH-IN CLAMP 1/2-BEAM	M	6.00	EA	2.0650	12.51	0.0300	0.18	0.0000	0.00
630286	1	EMT BOT-MOUNT BOLT-IN CLAMP 5/8-BEAM	M	30.00	EA	2.3621	70.86	0.0350	1.05	0.0000	0.00
Subtotal totals:						123.68		13.81			0.00

Subtotal 21 - DEVICES

Item #	Size	Description	Q/M	Quantity	U/M	Mat Unit	Mat Result	Lab Unit	Lab Result	Quo Unit	Quo Result
140028	20A	DX GFCI TMPR & WTHR RESIST	M	1.00	EA	48.2125	48.21	0.2200	0.22	0.0000	0.00
Subtotal totals:						48.21		0.22			0.00

Subtotal 22 - PLATES

Item #	Size	Description	Q/M	Quantity	U/M	Mat Unit	Mat Result	Lab Unit	Lab Result	Quo Unit	Quo Result
140575	HORIZ	1G WP GFCI PLATE -IN USE	M	1.00	EA	12.5000	12.50	0.0800	0.08	0.0000	0.00
140580		1G WP BLANK PLATE	M	3.00	EA	0.8749	2.62	0.0500	0.15	0.0000	0.00
Subtotal totals:						15.12		0.23			0.00

Subtotal 24 - CAST BOXES

Item #	Size	Description	Q/M	Quantity	U/M	Mat Unit	Mat Result	Lab Unit	Lab Result	Quo Unit	Quo Result
150394	2" DEEP 16.5-CI	1G ALUM WP (BELL) BOX W/3 x 1/2" HUBS	M	1.00	EA	4.4196	4.42	0.2000	0.20	0.0000	0.00
150396	2-5/8" DEEP 21.3-CI	1G ALUM WP (BELL) BOX W/3 x 1" HUBS	M	3.00	EA	17.7156	53.15	0.2000	0.60	0.0000	0.00
Subtotal totals:						57.57		0.80			0.00

Subtotal 27 - PULL BOXES

Item #	Size	Description	Q/M	Quantity	U/M	Mat Unit	Mat Result	Lab Unit	Lab Result	Quo Unit	Quo Result
710131	12x12x6	PULL BOX -WEATHER PROOF	M	10.00	EA	74.9625	749.63	1.2900	12.90	0.0000	0.00
Subtotal totals:						749.63		12.90			0.00

Subtotal 29 - MISC WIRE/TECK CABLE

Item #	Size	Description	Q/M	Quantity	U/M	Mat Unit	Mat Result	Lab Unit	Lab Result	Quo Unit	Quo Result
500093		PULL LINE (STRING)	M	1,700.00	FT	0.0318	54.07	0.0020	3.40	0.0000	0.00
Subtotal totals:						54.07		3.40			0.00

Subtotal 31 - THHN/THWN CU

Item #	Size	Description	Q/M	Quantity	U/M	Mat Unit	Mat Result	Lab Unit	Lab Result	Quo Unit	Quo Result
70033	12	THHN/THWN CU (STR)	M	110.00	FT	0.2044	22.48	0.0030	0.33	0.0000	0.00
Subtotal totals:						22.48		0.33			0.00

Subtotal 33 - BARE & GREEN WIRE

Item #	Size	Description	Q/M	Quantity	U/M	Mat Unit	Mat Result	Lab Unit	Lab Result	Quo Unit	Quo Result
Subtotal totals:											

Subtotal 33 - BARE & GREEN WIRE

Item # Size Description
70115 12' GREEN THIN CU (GRD 20A)

Q/M	Quantity	U/M	Mat Unit	Mat Result	Lab Unit	Lab Result	Quo Unit	Quo Result
M	55.00	FT	0.2044	11.24	0.0030	0.17	0.0000	0.00
			Subtotal totals:		0.17		0.00	

Subtotal 74 - TRENCHING

Item # Size Description
390054 9'4" x 18" HAND TRENCHING CLAY
390251 6" RED ELECTRIC CAUTION TAPE

Q/M	Quantity	U/M	Mat Unit	Mat Result	Lab Unit	Lab Result	Quo Unit	Quo Result
M	1,350.00	FT	0.0000	0.00	0.0516	83.16	0.0000	0.00
M	1,350.00	FT	0.1129	152.95	0.0030	4.05	0.0000	0.00
			Subtotal totals:		87.21		0.00	

Subtotal 99 - MISCELLANEOUS ITEMS

Item # Size Description
1 37' CONCRETE POLE

Q/M	Quantity	U/M	Mat Unit	Mat Result	Lab Unit	Lab Result	Quo Unit	Quo Result
M	2.00	EA	1,525.0000	3,050.00	8.0000	16.00	0.0000	0.00
			Subtotal totals:		16.00		0.00	

Subtotal 201 - BACKHOE

Item # Size Description
390126 12" WIDE MACHINE COMPACT TRENCH

Q/M	Quantity	U/M	Mat Unit	Mat Result	Lab Unit	Lab Result	Quo Unit	Quo Result
E	1,350.00	FT	0.0000	0.00	0.0420	56.70	0.0000	0.00
			Subtotal totals:		56.70		0.00	
			Job totals:		312.80		0.00	

Grand Material, Quote, Equipment, and Subcontract Total: 12,195.37