

# **AIA® Document G701™ – 2017**

## **Change Order**

<b>PROJECT:</b> <i>(Name and address)</i> Marshall County Multi-Purpose Government Building Benton, Kentucky	<b>CONTRACT INFORMATION:</b> Contract For: General Construction  Date: May 23, 2019	<b>CHANGE ORDER INFORMATION:</b> Change Order Number: 02  Date: October 14, 2019
<b>OWNER:</b> <i>(Name and address)</i> Marshall County Fiscal Court 1101 Main Street Benton, KY 42025	<b>ARCHITECT:</b> <i>(Name and address)</i> RBS Design Group, P.S.C. Architecture 723 Harvard Drive Owensboro, Kentucky 42301	<b>CONTRACTOR:</b> <i>(Name and address)</i> Travis Construction, Inc. 5045 Gilbertsville Hwy. Calvert City, KY 42029

### **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.)*

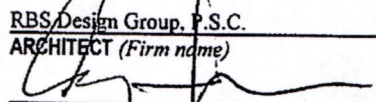
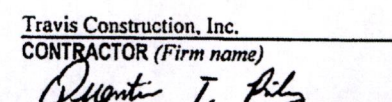
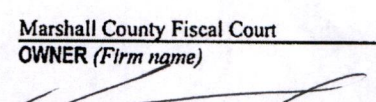
Labor and material to omit restrooms 105A and 105B in order to expand the server room #104.

ADD: \$54,806.33

The original Contract Sum was	\$ 2,122,410.00
The net change by previously authorized Change Orders	\$ 10,800.00
The Contract Sum prior to this Change Order was	\$ 2,133,210.00
The Contract Sum will be increased by this Change Order in the amount of	\$ 54,806.33
The new Contract Sum including this Change Order will be	\$ 2,188,016.33
The Contract Time will be unchanged by Zero (0) days.	
The new date of Substantial Completion will be	

**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.**

RBS Design Group, P.S.C. ARCHITECT <i>(Firm name)</i>  SIGNATURE Craig Thomas PRINTED NAME AND TITLE October 14, 2019 DATE	Travis Construction, Inc. CONTRACTOR <i>(Firm name)</i>  SIGNATURE Quentin Riley PRINTED NAME AND TITLE OCTOBER 14, 2019 DATE	Marshall County Fiscal Court OWNER <i>(Firm name)</i>  SIGNATURE Kevin Neal, Judge Executive PRINTED NAME AND TITLE 10/16/2019 DATE
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GENERAL & MECHANICAL CONTRACTORS

October 10, 2019

RBS DESIGN GROUP  
723 Harvard Dr.  
Owensboro, KY 42301  
**ATTN: Steve Martin**

**PROPOSAL: MC Multi-Purpose Building Request for Change Order #2**

Change order #2 is for the owner request to omit restrooms 105A and 105B in order to expand the server room. Additional design changes have been made to the server room for electrical, HVAC and plumbing. This change order also covers the additional cost in relation to RFI#1 which discusses the overhang discrepancy.

Sub/Supplier	Adders	Deducts
Jay's Electric	\$50,937.24	
Triangle	\$12,375.00	
Johnson	\$ 6,043.00	\$ 2,659.00
ICI		\$ 13,000.00
Accurate Door		\$ 799.74
Travis Construction	\$ 2,800.00	\$ 3,500.00
Totals	\$72,155.24	\$ 19,958.74
Cost of Change Order	\$	52,196.50
Markup 5%	\$	2,609.83
Change Order Total	\$	54,806.33

Thank you,

Quentin Riley  
Project Manager  
Office: 270/395/2770  
Cell: 270/703/8375

# Change order #1

## Jay's Electric, Inc.

156 Ross Lane  
Benton, Kentucky 42025  
Tel. (270) 527-2201  
Fax (270) 527-2202

WORK PERFORMED AT: Marshall County Multi-Purpose Building

BILL TO: Travis Construction

ATT: Quentin,

Salesperson:	Brandon	Date of order:	9/23/19
Invoice number:		Invoice date:	
Order number:			

ITEM NO.	QTY.	DESCRIPTION	PRICE EACH	AMOUNT
		This change order takes all the electrical items into a count for PRO1. Server room changes.		
1	1	Changes to the Fire Alarm System-See attached breakout	7.00	7.00
2	1	Changes to the Lighting Package-See attached breakout	-198.00	-198.00
3	1	Changes to the UPS system-See attached quotes	14,775.00	14,775.00
4	1	Changes to the Switch Gear Package-See attached	3,693.15	3,693.15
5	1	Materials: needed to complete the changes taking into account the original price of the smaller materials. Larger wire to and from the UPS including special reducing lugs Owner purchasing floor boxes in the 911 center (9) We purchasing and installing the new type F boxes in media room (4) Changes made to upsize (2) HVAC units and adding a new Split Unit Changes made to lighting circuits. New raceways from media training to 911 center for indoor fiber Addition of power outlets in the 911 center Addition of a door release system Panel changes including adding breakers and circuits. Lighting changes including OCC sensors and additional light switch Addition of (6) twist lock outlets to the now 6 data racks Addition of (6) quad outlets to the now 6 data racks	14,786.00	14,786.00
6	176	Additional labor to make the changes listed above taking into account the items that increased in size and new items.	65.00	11,440.00

Sub total:	44,503.15
rate. 10% verhead, Profit	4,450.30
6% KY Sales Tax	1,983.79
You pay this amount:	50,937.24





File Copy  
Jay's Electric

# RC Carr & Associates

Fire Alarm - Security - Communication

6221 CAIRO ROAD, PADUCAH, KY 42001 PHONE: (270) 443-9294 FAX: (270) 443-5973

## \*\*\*PRICE QUOTATION\*\*\*

DATE: 9/17/2019

TO: Mr. Brandon Harmon

PROJECT: Marshall County Multipurpose Building - FP01

DESCRIPTION	LABOR	MATERIAL	EXTENDED PRICE
<b><u>Server Room Changes:</u></b>	\$0.00	\$0.00	\$0.00
1. Price is unchanged as we deleted 2 strobes but added another smoke det., cabling, base, and bar hanger, flex and junction box.			
<b><u>Added items for Media Center:</u></b>			
1. Added additional data drops, faceplates and jacks as called for on XE06 and grommet faceplates shown on XE08. Jbox "F" provided by EC. Fiber cabling to be furnished, installed and terminated by owner.	\$960.00	\$340.00	\$1,300.00
<b><u>Removed items for 911 Center:</u></b>			
1. Note 5 on XE05 calls for reducing the number of data drops at 9 desk drop locations in Jbox "E" from 6 drops each to 1 drop each. Jbox "E" is to be furnished by owner, installed by EC. We credited cable and jacks as we will still be pulling cable to these locations labor wise and using faceplates in the original bid. We added more blanks to cover empty slots. Fiber to be furnished installed and terminated by owner.	-\$880.00	-\$1,200.00	-\$2,080.00
<b><u>Added items for 911 Center:</u></b>			
1. Note 7 on XE05 calls for adding conduit and cable for door release. We added more cable and buttons for release. Doesn't show where they want the door release buttons so we figured 3 buttons. 1 at each desk area.	\$510.00	\$310.00	\$820.00

NOTE: THIS QUOTATION IS VALID FOR FORTY FIVE DAYS

SUB TOTAL	\$590.00	-\$550.00	\$40.00
SALES TAX		-\$33.00	
FREIGHT			
TOTAL	\$590.00	-\$583.00	\$7.00





Quote  
File Copy  
Jay's Electric

Job Name: Marshall County Multi-Purpose Bldg  
Quote #: 19-56035-2  
Job Location: Marshall County, Kentucky  
Issue Date: 9/17/2019  
Good Through: 5/25/2019  
Quoted By: Pritchett, Alex

**LHI LIGHTING SALES INC**  
3943 CENTRAL AVENUE  
LOUISVILLE, KY 40218-2648  
(Phn) 502-964-9661  
(Fax) 502-964-7155

**Quoted To:** CAPE ELECTRICAL SUPPLY DBA SOU  
2860 LONE OAK ROAD  
PADUCAH, KY 42003

Type	Qty	Manufacturer/Brand	Catalog #	Line Comment	Unit \$	Ext \$
<b>BATHROOM OMMISSION CHANGES</b>						
A2E	-2	ABL-Lithonia Lighting	EPANL 2X4 4800LM 80CRI 40K MIN10 ZT MVOLT E10WCP G1			
VS-FAN	-2	ABL-Sensor Switch	WSX PDT 2P FAN XX			
\$C1	-1	ABL-nLight	NPODM XX			
OS-WV	-1	ABL-nLight	NWV PDT 16 KIT			
R	-1	ABL-nLight	NPP16 EFP			
OS-WV	1	ABL-nLight	NWV PDT 16 KIT			
R	1	ABL-nLight	NPP16 EFP			
A3	2	ABL-Lithonia Lighting	EPANL 2X4 5400LM 80CRI 40K MIN10 ZT MVOLT G1			
A3E	1	ABL-Lithonia Lighting	EPANL 2X4 5400LM 80CRI 40K MIN10 ZT MVOLT E10WCP G1			
			<b>Subtotal</b>			

(\$198.00)



**Evansville Headquarters**  
9000 N. Kentucky Avenue  
Evansville, IN 47725  
Ph: 812-867-9900  
Fax: 812-867-2388

To: Estimator

Quotation #: AM043019-1

Date: 04/30/2019

Ref: Marshall County Multi-Purpose UPS

We are pleased to quote the following new equipment for your consideration:

**Quantity 1 – Uninterruptable Power Supply**

- 30kW Rated
- Maintenance Bypass Included
- 95% Efficient
- 208V
- Runtime of 5.9 Minutes
- Eaton 93PM UPS

File Copy  
Jay's Electric

**TOTAL NET PRICE: \$ 32,550.00**

*Original*

**Price Includes:**

- 1) Prints, drawings and manuals
- 2) Battery, Oil, and Antifreeze
- 3) Freight Allowed-FOB: Factory, unloaded by others
- 4) Start up, Test, and Training after Installation
  - \* Start Up covers One Day (1) on site during normal business hours.
  - If additional trips or time is required for reasons beyond our scope, then additional charges may apply.

**Notes:**

- 1) Applicable Taxes NOT Included
- 2) Installation NOT Included
- 3) Fuel NOT Included
- 4) Shipment: 10-12 Weeks After Receipt of Order
- 5) Terms: Net 30 Days With Approved Credit
- 6) Quote Valid for 60 Days

**Aaron Mayo**

For: Tim Julian

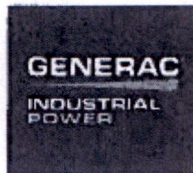
9000 N. Kentucky Avenue  
Evansville, IN 47725  
Ph: 812-867-9900  
Fax: 812-867-2388

11120 Plantside Drive  
Louisville, KY 40299  
Ph: 502-267-6315  
Fax: 502-267-6206

3451 Developers Road  
Indianapolis, IN 46227  
PH: 317-783-5434  
Fax: 317-783-5870

3810 Concept Court  
Fort Wayne, IN 46808  
PH: 260-497-7406  
Fax: 260-497-7483





**Evansville Headquarters**  
9000 N. Kentucky Avenue  
Evansville, IN 47725  
Ph: 812-867-9900  
Fax: 812-867-2388

Jay's Electric

Quotation #: TJ091719-1

To: Attn: Brandon Harmon

Date: 9-17-19

Ref: Marshall County Multi-Purpose UPS

We are pleased to quote the following new equipment for your consideration:

*NEW*

**UPS General Information: 93PM UPS 20-200kW**

**93PM System Specifications**

System Voltage: 208V or 220V 4 wire in, 208 or

220V 3 or 4 wire out

UPS Frame Capacity: 60kW

Quantity of 20kW Power Modules: 3 UPS kW Rating: 60

Internal Redundant Configuration: No Internal Battery Configuration: No Internal Batteries

Input Feed: Single Feed ESS Included: No

Communication: Power Xpert Gateway Card Accessories: None

Side Car: 3 Breaker Sidecar MBS Side Car Breaker Rating: Standard, MBS & BIB Montioered

Exhaust Configration: Top Air Exhaust Internal Runtime: No Internal Batteries

UPS Dimensions (H" x W" x D"): 74 x 34.5 x 42 UPS Weight (lbs): 708

**UPS Accessories**

Floor Stand: None Chimney:

**93PM Battery Cabinet**

9PZWGBE20010000 Battery Cabinet: IBC-SW

DC Voltage: 480 Battery Cabinet Weight (lbs): 2159

File Copy  
Jay's Electric

9000 N. Kentucky Avenue  
Evansville, IN 47725  
Ph: 812-867-9900  
Fax: 812-867-2388

11120 Plantside Drive  
Louisville, KY 40299  
Ph: 502-267-6315  
Fax: 502-267-6206

3451 Developers Road  
Indianapolis, IN 46227  
PH: 317-783-5434  
Fax: 317-783-5870

3810 Concept Court  
Fort Wayne, IN 46808  
PH: 260-497-7406  
Fax: 260-497-7483

Battery Cabinet Width (in): 16.7 74" H x 42" D

kW for Runtime Calculation: 60 Runtime (min): 11.6

# of Cabinets/Strings: 1/1 Battery Manufacturer: Eaton

Battery Installation: None OSHPD Rated: No

**UPS System Dimensions**

Combined Matching System Dimensions (H" x W" x D", excluding nonmatching panels):

**Description**

60kW Rated, Standard 95% Efficiency, 3 Breaker Sidecar MBS,

Includes Power Xpert Gateway Card, 11.6 minutes of runtime at

60 kW, Includes 7x24 Startup, and 1 year on-site parts and labor

coverage, Includes 1 year PredictPulse monitoring

**List of Material**

Catalog # 9GC312A005H20R0 93PM UPS 208V or  
220V 4 wire in, 208 or 220V 3 or 4 wire out 60kW  
UPS Frame

Catalog # 9PZWGBE20010000 93PM IBC-SW  
Battery Cabinet, 1/1 Cabinets/Strings

Flex: 8 Hr Rsp, 5x8 Cvg Only

Flex: 8 Hr Rsp, 5x8 Cvg Only

**TOTAL NET PRICE: \$47,325.00**



### Acceptance of above Proposal

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date

\_\_\_\_\_  
Name and Title

\_\_\_\_\_  
PO

#### Price Includes:

- 1) Prints, drawings and manuals
- 2) Freight Allowed-FOB: Destination, unloaded by others
- 3) Start up, Test, and Training after Installation

\* Start Up covers One Day (1) on site during normal business hours.  
If additional trips or time is required for reasons beyond our scope, then additional charges may apply.

#### Notes:

- 1) Applicable Taxes NOT Included
- 2) Installation NOT Included
- 3) Shipment: TBD Weeks After Receipt of Order
- 4) Terms: Net 30 Days With Approved Credit
- 5) Quote Valid for 60 Days

**Tim Julian**

CC: Aaron Mayo

9000 N. Kentucky Avenue  
Evansville, IN 47725  
Ph: 812-867-9900  
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Fax: 317-783-5870

3810 Concept Court  
Fort Wayne, IN 46808  
PH: 260-497-7406  
Fax: 260-497-7483

**Prepared By:**  
Matt Smith  
CAPE ELECTRICAL SUPPLY LLC  
Regional Project Manager  
matt.smith@capeelectric.com  
M: 270-556-0891

New H

**Proposal Name:** MC MULTI PURPOSE  
**Quote Name:** MC MULTI PURPOSE

**Proposal Number:** P-190426-860217

**Quote Number:** Q-916998

**Quote Date:** April 26, 2019

**Through Addenda Number:** 0

**Sales Representative:**

**Conditions of Sale**

*This Quotation is subject to Coordinated Project Terms. See <https://www.schneider-electric.us/en/download/document/0100PL0043>*

Quote is valid for 30 days. Quoted lead times are approximate and subject to change.

**Clarifications and Exceptions**

**Pricing**

Total DISTRIBUTOR SELL PRICE	\$18,849.86
Total Warranty	\$0.00
Total FOB	\$0.00
Quote Total US DOLLARS	<u>\$18,849.86</u>



**Prepared By:**  
Matt Smith  
CAPE ELECTRICAL SUPPLY LLC  
Regional Project Manager  
matt.smith@capeelectric.com  
M: 270-556-0891

*Original*  
*HA*

**Proposal Name:** MC MULTI PURPOSE

**Quote Name:** MC MULTI PURPOSE

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**Proposal Number:** P-190426-860217

**Quote Number:** Q-916998

**Quote Date:** April 26, 2019

**Through Addenda Number:** 0

**Sales Representative:**

**Conditions of Sale**

*This Quotation is subject to Coordinated Project Terms. See <https://www.schneider-electric.us/en/download/document/0100PL0043>*

Quote is valid for 30 days. Quoted lead times are approximate and subject to change.

**Clarifications and Exceptions**

**Pricing**

Total DISTRIBUTOR SELL PRICE	\$15,156.71
Total Warranty	\$0.00
Total FOB	\$0.00
Quote Total US DOLLARS	<u>\$15,156.71</u>



October 2, 2019

Attn.: Travis Construction  
Re: Marshall County Multi-purpose Building  
Triangle #26233

Triangle Enterprises, Inc. proposes to furnish labor, material and supervision to complete the scope of work as indicated below. Our scope of work, pricing and clarifications follow.

**Scope of Work:**

**HVAC**

1. Scope of work includes HVAC work shown on the following drawings:
  - Server Room Expansion
2. Furnish and install the following.
  - 1 additional mini-split in server room area.
3. Proposal includes the following:
  - Deduct for removed bathroom exhaust fan and ductwork.

Total add material price for additional mini split:.....\$8,525.00

Total add labor price for additional mini split:.....\$4,575.00

Material Deduct for Bathroom exhaust fan:.....-\$350.00

Labor Deduct for Bathroom exhaust fan:.....-\$375.00

Total price for change.....\$12,375.00

**Clarifications:**

1. The following items are **excluded** from this proposal.
  - All Masonry infill, penetrations and any required lintels.
  - All plumbing and gas piping
  - Fire protection including fire alarm and smoke detectors
  - All electrical work including conduit for low voltage stat wire
  - All concrete including floor and wall penetrations, equipment pads
  - Any required roof work other than installation of HVAC related items.
  - Any and all painting.
  - Temporary utilities or HVAC.
  - Portable toilets, dumpsters or roll off containers (provided by others).
2. Addendum #1 is acknowledged
3. Price valid for 30 days.
4. Payment terms are net 30 days.
5. This bid is based on straight time 5-8hr day M-F workweek, **overtime and premium time are excluded.**
6. Pricing excludes overtime and all other impact costs due to compression or extension of the project from factors outside our scope and beyond our control. In addition, costs or liquidated damages incurred that are caused by interruptions of work or lack of available work flow from the GC or others are not included.

Thank you for the opportunity to bid and we look forward to working with your firm in the near future.  
Respectfully submitted,

Triangle Enterprises, Inc.

*Kyle Jett*

Kyle Jett  
Project Estimator





Johnson Plaster and Vinyl, Inc.  
1800 Clark Street  
Paducah, KY 42003  
P: 270-408-5208  
F: 270-408-5210

Report Name: Recap  
Print Date: 10/10/2019 6:47:26 AM  
Bid: Marshall County Multi-Pur  
Scenario: Scenario 1

Description	Net Cost	Markup	Markup \$	Gross Price	Cost Unit	Unit	Hours
<b>Drywall</b>							
<b>MATERIAL</b>							
D/W GYPSUM MATERIALS	\$218.74			\$218.74	\$0.31 SFDW		
D/W FRAME MATERIALS	\$217.38			\$217.38	\$8.68 LFFR		
D/W FINISHING MATERIALS	\$0.00			\$0.00	\$0.00 SFFN		
D/W FASTENERS	\$25.76			\$25.76	\$0.04 SFDW		
D/W INSULATION	\$58.32			\$58.32	\$0.23 SFIN		
Subtotal Material	\$520.21			\$520.21	\$0.741/SFDW		
TAX		6.00%		\$31.21	\$0.04 SFDW		
Total Material	\$520.21			\$551.42	\$0.785/SFDW		
<b>LABOR</b>							
D/W FRAMING LABOR	\$468.64			\$468.64	\$18.71 LFFR		9.86
D/W INSULATION LABOR	\$78.70			\$78.70	\$0.31 SFIN		1.66
D/W HANGING LABOR	\$353.01			\$353.01	\$0.50 SFDW		7.43
D/W MISC LABOR	\$88.08			\$88.08	\$3.52 LFFR		1.85
Subtotal Labor	\$988.42			\$988.42	\$1.407/SFDW		20.79
Total Labor	\$988.42			\$988.42	\$1.407/SFDW		20.79
<b>SUBCONTRACT</b>							
D/W FINISH LABOR	\$561.91			\$561.91	\$0.80 SFDW		
Subtotal SubContract	\$561.91			\$561.91	\$0.800/SFDW		
Total SubContract	\$561.91			\$561.91	\$0.800/SFDW		
Subtotal Tax Classes	\$2,070.54			\$2,101.75	\$2.992/SFDW		20.79
OVERHEAD		10.00%		\$210.18	\$0.30 SFDW		
Subtotal				\$2,311.93	\$3.292/SFDW		
PROFIT		15.00%		\$346.79	\$0.49 SFDW		
CONTRACT AMOUNT	\$2,070.54			\$2,658.72	\$3.79 SFDW		

\$2,659.00 *net Deduct Amount*  
*mf.*  
*Deduct for Sewer Room*  
*25.05 LF of Wall*



Johnson Plaster and Vinyl, Inc.  
1800 Clark Street  
Paducah, KY 42003  
P: 270-408-5208  
F: 270-408-5210

Report Name: Pricing Purchase Rep  
Print Date: 10/10/2019 06:49:31 AM  
Bid: Marshall County Multi-Purpose  
Facility-Benton KY  
Scenario: Scenario 1

Description	Order Qty	Ord Un	Unit Price	Price	Price Un	NetCost
5/8"x 4' 0"x 10' 0" Type X board	11.06	PCS	\$0.28		SF	123.86
5/8"x 4' 0"x 10' 0" XP Board board	6.68	PCS	\$0.36		SF	94.88
20 Ga. 3-5/8"x 10' 0" DWT track	2.00	PCS	\$0.35		LF	6.99
20 Ga. 3-5/8"x 10' 0" Slotted Slip track	1.91	PCS	\$0.98		LF	18.82
20 Ga. 3-5/8"x 11' 0" DWS stud	3.77	PCS	\$0.35		LF	14.48
20 Ga. 3-5/8"x 16' 0" DWS stud	14.59	PCS	\$0.35		LF	81.45
20 Ga. 6"x 10' 0" DWS stud	12.00	PCS	\$0.48		LF	57.84
20 Ga. 6"x 10' 0" DWT track	5.12	PCS	\$0.48		LF	24.68
20 Ga. 6"x 10' 0" Slotted Slip track	1.02	PCS	\$1.28		LF	13.12
250 Ft. roll perforated tape	0.22	ROLLS	\$0.00		ROLLS	0.00
5 Gal. pail ready mix compound	0.32	PAILS	\$0.00		PAILS	0.00
1-1/4" Self Drilling Screws	0.73	M	\$13.36		M	9.72
8-18 x 3/4" HWH2 Self Drilling Framing Screws	0.01	CASE	\$162.78		CASE	1.60
Hilti X-C 20 B3 MX Concrete Pin Fasteners	0.09	BOX	\$78.89		BOX	6.87
Hilti X-P 17 B3 MX Steel Pin Fasteners	0.09	BOX	\$85.28		BOX	7.57
3-1/2"x 16" R-11 Unfaced Insulation	177.67	SF	\$0.20		SF	34.65
6"x 16" R-19 Unfaced Insulation	72.84	SF	\$0.33		SF	23.67
Total:						\$520.21

\* Material Quantity for Server Room Deduct





Johnson Plaster and Vinyl, Inc.  
1800 Clark Street  
Paducah, KY 42003  
P: 270-408-5208  
F: 270-408-5210

Report Name: Recap  
Print Date: 10/10/2019 6:52:01 AM  
Bid: Marshall County Multi-Pur  
Scenario: Scenario 1

Description	Net Cost	Markup	Markup \$	Gross Price	Cost Unit	Unit	Hours
<b>Drywall</b>							
<b>MATERIAL</b>							
D/W FRAME MATERIALS	\$788.20			\$788.20	\$5.41 LFFR		
D/W FASTENERS	\$248.06			\$248.06	\$0.00 SFDW		
Subtotal Material	\$1,036.26			\$1,036.26	\$0.000/SFDW		
TAX		6.00%		\$62.18	\$0.00 SFDW		
Total Material	\$1,036.26			\$1,098.44	\$0.000/SFDW		
<b>LABOR</b>							
D/W FRAMING LABOR	\$3,803.20			\$3,803.20	\$26.13 LFFR		80.00
Subtotal Labor	\$3,803.20			\$3,803.20	\$0.000/SFDW		80.00
Total Labor	\$3,803.20			\$3,803.20	\$0.000/SFDW		80.00
Subtotal Tax Classes	\$4,839.46			\$4,901.64	\$0.000/SFDW		80.00
OVERHEAD		10.00%		\$490.16	\$0.00 SFDW		
Subtotal				\$5,391.80	\$0.000/SFDW		
PROFIT		15.00%		\$808.77	\$0.00 SFDW		
CONTRACT AMOUNT	\$4,839.46			\$6,200.57	\$0.00 SFDW		
SELLING PRICE				\$6,200.57	\$0.00 SFDW		

Profit To Sell 13.04%

Gross Markup to sell 20.95%

Total SFDW 0.00

Total Hours 80.00

SFDW/Hour 0.00

Hours/SFDW 0.00

\$6,201.00 net.

ADD for Additional Overhang  
Soffit framing to the East+West  
Elevations of the Building.

User Code	Description	CSize	CDays	Quantity Unit	Units/CDay
09-100-220	D/W Framing Labor	2	5.00	145.56 LFFR	29.11

\$ 6,200.57 - ADD Overhang to East+West  
Elevations  
(-) \$ 157.52 - Deduct metal stud light  
quantities @ North+South  
Overhangs.  
6,043.05  
6,043.00 net. Add Amount



Johnson Plaster and Vinyl, Inc.  
1800 Clark Street  
Paducah, KY 42003  
P: 270-408-5208  
F: 270-408-5210

Report Name: Pricing Purchase Rep  
Print Date: 10/10/2019 06:52:02 AM  
Bid: Marshall County Multi-Purpose  
Facility-Benton KY  
Scenario: Scenario 1

Description	Order Qty	Ord Un	Unit Price	Price	Price Un	NetCost
20 Ga. 2"x 10' 0" Framing Angle track	50.00	PCS	\$0.32		LF	159.00
20 Ga. 3-5/8"x 10' 0" 362T125-33 track	20.00	PCS	\$0.59		LF	118.00
20 Ga. 3-5/8"x 12' 0" 362S162-33 stud	50.00	PCS	\$0.69		LF	412.80
3"x3"x18 Gauge Angle	120.00	EA	\$0.82		EA	98.40
8-18 x 3/4" HWH2 Self Drilling Framing Screws	1.00	CASE	\$162.78		CASE	162.78
Hilti X-P 17 B3 MX Steel Pin Fasteners	1.00	BOX	\$85.28		BOX	85.28
Total:						\$1,036.26

ADD for Additional Overhang  
Materials to East & West  
Elevations of the Building.



**ICI**  
**MECHANICAL**  
PADUCAH, KENTUCKY

Phone: 270-366-7732 Fax: 270-408-1594

RE: Omission of Restroom 105A and 105B  
Revised  
10/9/2019

Quentin,

Below is the deduct for the fixtures and labor requested for 105A and 105B restroom

Fixtures: 2 P1s  
2 P2s  
1 P8  
2 FDs  
2 TP1s

Total deduct for fixtures: **\$4,657.97**

Total deduct for labor and material for installation: **\$8,342.03**

**TOTAL DEDUCT: \$13,000.00**

Thank You,

Keith Byerly  
ICI Mechanical  
270-366-7732 Office  
270-816-5781 Cell

## JOB ESTIMATE

P.O. BOX 3302 (42002-3302)  
305 MACARTHUR PARK (42003)  
PADUCAH, KY  
PHONE (270) 443-3068

**Date:** 10/3/2019  
**Job:** Marshall County Multi Purpose Bldg

**Customer:** Travis Construction  
**Attn:** Quentin Riley  
**Phone:**  
**Email:**

The following cost estimate is valid for thirty (30) days.

## MATERIALS

[illegible]



[illegible]