SUMTER COUNTY BOARD OF COMMISSIONERS
EXECUTIVE SUMMARY

SUBJECT: Change Order # 1 for Greg Construction
REQUESTED ACTION: **Request BOCC to sign Owner Change Order**

☐ Work Session (Report Only) **DATE OF MEETING:** 3/23/2010
☒ Regular Meeting ☐ Special Meeting

CONTRACT: ☒ N/A Vendor/Entity: Greg Construction Company

Effective Date: 10/13/2009 Termination Date: 6/2/2010
Managing Division / Dept: Facilities Development and Maintenance

BUDGET IMPACT: $20,062.07
☐ Annual **FUNDING SOURCE:** Capital Outlay Construction Fund
☒ Capital **EXPENDITURE ACCOUNT:** 305-100-519-6246
☐ N/A

HISTORY/FACTS/ISSUES:
Change order # 1 addresses the following issues;
a) Modifications at the existing fire pump room to provide for the infrastructure necessary to replace the 1986 fire pump in order to bring the facility in to code compliance.
b) Sump pump was added because of recent code changes.
c) Change in exterior aluminum ceiling.
d) Unanticipated underground components which need to be address prior to construction.
e) Credits associated with the reduction in scope of work, deletion of cast iron pipe, roof antennae only (the electrical grounding system will remain in place per the building code) and standard aluminum ceiling.
f) Additional contract work days as a result of adverse weather conditions and unforeseen site conditions.

CHANGE ORDER

AIA DOCUMENT G701

Distribution to:
OWNER ☐
ARCHITECT ☐
CONTRACTOR ☐
FIELD ☐
OTHER ☐

PROJECT: (name, address) Sumter County - Security Entry Vestibule
225 East McCollum Av enue
Bushnell, FL 3513

TO (Contractor):

Greg Construction
9030 Fort Island Trail
Crystal River, FL 34429

CHANGE ORDER NUMBER: 0001

INITIATION DATE: March 23, 2010

ARCHITECT'S PROJECT NO: 0852

CONTRACT FOR: $1,336,475.00

CONTRACT DATE: October 13, 2009

You are directed to make the following changes in this Contract:

See Attached Documentation

Not valid until signed by both the Owner and Architect.
Signature of the Contractor indicates his agreement herewith, including any adjustment in the Contract Sum or Contract Time.

The original (Contract Sum) (Guaranteed Maximum Cost) was	$ 1,336,475.00
Net change by previously authorized Change Orders	$ 20,062.07
The (Contract Sum) (Guaranteed Maximum Cost) prior to this Change Order was	$ 1,336,475.00
The (Contract Sum) (Guaranteed Maximum Cost) will be (increased) (decreased) (unchanged) by this Change Order	$ 20,062.07
The new (Contract Sum) (Guaranteed Maximum Cost) including this Change Order will be	$ 1,356,537.07
The Contract Time will be (increased) (decreased) (unchanged) by	(25) Days.
The Date of Substantial Completion as of the date of this Change Order therefore is	June 27, 2010

Architecture Studio, Inc.	Greg Construction	Authorized: Sumter County BOCC
ARCHITECT	CONTRACTOR	OWNER
114 S. Magnolia Ave.	9030 Fort Island Trail,	910 N. Main Street, Room #201
Address	Address	Address
Ocala, FL 34473	Crystal River, FL 34429	Bushnell, FL 33513
BY	BY	BY
DATE	DATE	DATE

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THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVE., N.W., WASHINGTON, D.C. 20006

SUMTER COUNTY SECURITY VESTIBULE ENTRANCE-CHANGE ORDER #1 3/12/2010

ASI #1 (modified) MODIFICATIONS AT EXISTING FIRE PUMP ROOM

TRADES AFFECTED	DESCRIPTION		ESTIMATE	SUBCONTRACTOR
ELECTRICAL	re-work conduits under slab (COMPLETED)	$	4,750.00	J.A. Floyd
ELECTRICAL	electrical required for installation of duct bank only	$	5,663.13	J.A. Floyd
ELECTRICAL	re-power existing 20hp well pump and transfer switch	$	7,400.25	J.A. Floyd
FIRE PROTECTION	connect two new 6" to existing 4" (not shown on prints) (COMPLETED)	$	1,202.00	Beneficial Fire Protection
CONCRETE	new concrete stoop approx 3'x5' in front of new door	$	75.00	Greg Construction
SITE	install FDC- COMPLETED	$	1,300.00	Love Construction
DEMOLITION	demo stairs & handrail (COMPLETED)	$	699.00	Invision Construction
DEMOLITION	demo sidewalks & 4" separation wall (CMU) under staircase (COMPLETED)	$	450.00	Greg Construction
DEMOLITION	remove ONE door slab - leave door frame in place	$	25.00	Greg Construction
RAILING	replacement of handrail section	$	150.00	United Railings
FRAMING/DRYWALL	approx 14 lf 2 hr fire rated wall	$	923.55	Ken Adams Drywall
FRAMING/DRYWALL/STUCCO	infill window - frame & drywall & patch wall where stairs removed	$	725.00	Ken Adams Drywall
STUCCO	stucco arch over exit door	$	50.00	Ken Adams Drywall
DOORS/HARDWARE	provide new 3'w HM door, frame, & hardware	$	785.00	Genesis Door & Hardware
DOORS/HARDWARE	installation of HM door & frame (w/o transom) and hardware	$	200.00	Greg Construction
PAINTING	paint new wall, interior of room and new door	$	368.72	Natural Elements Painting
STEEL	angle iron required to connect new wall to existing	$	1,281.00	East Coast Metal Decks
GREG CONSTRUCTION	Project Management time involvement on site (24 hours @ $50/hour)	$	1,200.00	Greg Construction
GREG CONSTRUCTION	Estimator (40 hours @ $25/hour)	$	1,000.00	Greg Construction
	SUB TOTAL	**$**	**28,247.65**	
SUMP PUMP MODIFIFCATION PER 2010 CODE REQUIREMENTS & SKP101-1		$	2,700.00	Modern Plumbing
ADD DRAIN LINE FROM SUBSURFACE DRAIN PIPING AT ELEVATOR SHAFT		$	1,350.00	Modern Plumbing
CHANGE SUBSURFACE PIPES FROM CAST IRON TO PVC (PER RFI #6)		$	(1,300.00)	Modern Plumbing
EXPLORATION OF EXISTING CONDITION NOT SHOWN ON PRINT				
	Central Florida Locating (Invoice # 2781)	$	1,625.00	Central Florida Locating
	Brians Electric generator work	$	90.00	Brian's Electric
RE-STAKE AND LAYOUT OF BUILDING DUE TO DISCREPANCY ON PRINTS				
	McKean surveying	$	825.00	McKean Surveying
	Gardner's Concrete	$	250.00	Gardner's Concrete
COST ASSOCIATED WITH ADDITIONAL CONTRACT TIME DUE TO WEATHER AND/OR UNFORESEEN SITE CONDITIONS		$	12,597.95	Greg Construction
	25 DAYS AS OF 3/13 (SEE ATTACHED LOG)			
EXTERIOR ALUMINUM CEILING, PER REVISED SPECIFICATION		$	10,347.00	White Aluminum
WOOD NAILER AT BOTTOM OF BAR JOISTS FOR ALUMINUM CEILING SYSTEM TO BE ATTACHED		$	750.00	Greg Construction
CREDITS DUE TO OWNER, PER AMOUNTS INCLUDED IN THE ORIGINAL BASE BID				
CREDIT FOR STANDARD ALUMINUM CEILING INCLUDED IN BASE BID		$	(1,750.00)	Greg Construction
CREDIT FOR DELETION OF LIGHTNING PROTECTION SYSTEM		$	(36,983.00)	Greg Construction
	Greg Construction Fee (7%)	$	1,312.47	
	GRAND TOTAL	**$**	**20,062.07**	

PROPOSAL FOR CHANGE ORDER

J. A. FLOYD, INC.
ELECTRIC & HVAC COMMERCIAL CONTRACTOR
2148 N CREDE AVE, CRYSTAL RIVER, FL 34428 PH 352-563-2962 FAX 352-564-4229
www.jafloyd.com office@jafloyd.com Lic EC0002388 CAC1813972 CBC1251842

PROPOSAL SUBMITTED TO:

Greg Construction Inc.
9030 W. Fort Island Trail, Suite 8A
Crystal River, FL 34429

Date: January 8, 2010
Phone: 352-794-4140 / 352-794-4144
Job: Sumter Co Security Vestibule Building

We hereby submit specifications and estimate for ELECTRIC CHANGE ORDER #1:

Reference: New Fire Pump Feeder Conduits in Slab Area

Install 3 - 3" PVC conduits and 1 - 1.25" PVC conduit from fire pump room to side walk in front of building. These conduits install at footer level under slab in order to maintain depth once in grassy area. This portion of the work is underslab and necessary to continue the slab process.

Reroute existing fire pump 100 Amp 3 Phase Feeder that was discovered to have a buried junction box with splices in it. This was located at a main column support.

4	Labor - Estimator @ $40	160	
8	Labor - Supeintendent @ $35	280	
63	Labor - Electrician @ $24	1512	
25	Labor - Laboror @ $15	375	
	Subtotal		$ 2,327.00
	Labor Tax at 30%		$ 698.10
	Material		$ 1,293.08
	Overhead/Profit at 10%		$ 431.82
	Total		4750

Propose hereby to furnish material and labor - complete in accordance with the above specifications, for the sum of:
Four thousand seven hundred fifty dollars and 00/100---------- $ 4,750.00

All material is guaranteed to be as specified. All Work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Property owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workmen's Compensation Insurance.

Authorized Signature

Note: This proposal may be withdrawn by us if not accepted within 30 days.

Acceptance of Proposal - The above prices, specifications and Conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Signature

Date of Acceptance:

Signature

PROPOSAL FOR CHANGE ORDER

J. A. FLOYD, INC.

ELECTRIC & HVAC COMMERCIAL CONTRACTOR

2148 N CREDE AVE, CRYSTAL RIVER, FL 34428 PH 352-563-2962 FAX 352-564-4229

www.jafloyd.com office@jafloyd.com Lic EC0002388 CAC1813972 CBC1251842

PROPOSAL SUBMITTED TO:

Greg Construction, Inc.
9030 W. Fort Island Trail, Suite 8A
Crystal River, FL 34429

Date: March 9, 2010
Phone: 352-794-4140 / 352-794-4144
Job: Sumter Co Security Vestibule Building

We hereby submit specifications and estimate for ELECTRIC CHANGE ORDER #2:

Reference: New Fire Pump Room - Electric (DUCT BANK ONLY)

Install 3 - 3" PVC Conduits, 3 - 1" PVC Conduits, 1 - 3/4" PVC and 1 - 1.25" PVC from sidwalk in front of new addition to fenced in transformer area, buried at 3 feet deep, No concrete encasement, direct burial tape placed at 1 foot and 2 foot burial depths.

Notes: Owner to provide locating services for the area that the work will be performed in for all Utilities.

2 Labor - Estimator @	$ 40.00	$ 80.00		
5 Labor - Superintendent @	$ 35.00	$ 175.00		
64 Labor - Electrician @	$ 24.00	$ 1,536.00		
30 Labor - Helper/Laborer @	$ 15.00	$ 450.00		
Subtotal			$	2,241.00
Labor Tax at 30%			$	672.30
Material			$	2,235.00
Overhead/Profit at 10%			$	514.83
Total			**$**	**5,663.13**

Propose hereby to furnish material and labor - complete in accordance with the above specifications, for the sum of:

See Above

All material is guaranteed to be as specified. All Work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Property owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workmen's Compensation Insurance.

Authorized Signature

Note: This proposal may be withdrawn by us if not accepted within 30 days.

Acceptance of Proposal - The above prices, specifications and Conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Signature

Date of Acceptance:

Signature

0

PROPOSAL FOR CHANGE ORDER

J. A. FLOYD, INC.
ELECTRIC & HVAC COMMERCIAL CONTRACTOR
2148 N CREDE AVE, CRYSTAL RIVER, FL 34428 PH 352-563-2962 FAX 352-564-4229
www.jafloyd.com office@jafloyd.com Lic EC0002388 CAC1813972 CBC1251842

PROPOSAL SUBMITTED TO:

Greg Construction, Inc.
9030 W. Fort Island Trail, Suite 8A
Crystal River, FL 34429

Date: March 9, 2010
Phone: 352-794-4140 / 352-794-4144
Job: Sumter Co Security Vestibule Building

We hereby submit specifications and estimate for ELECTRIC CHANGE ORDER #3:

Reference: New Fire Pump Room - Electric

Repower existing 20 HP Well Pump from transfer switch inside power company fenced area with a 200 amp disconnect switch (fused). Using 2/0 Copper wire through existing 3"PVC installed under other change order.

Note: The disconnect switches, fuses and 2/0 wire are sized for future completed project and would be reuseable.

2	Labor - Estimator @	$ 40.00	$ 80.00		
3	Labor - Superintendent @	$ 35.00	$ 105.00		
30	Labor - Electrician @	$ 24.00	$ 720.00		
18	Labor - Helper/Laborer @	$ 15.00	$ 270.00		
	Subtotal			$	1,175.00
	Labor Tax at 30%			$	352.50
	Material			$	5,200.00
	Overhead/Profit at 10%			$	672.75
	Total			**$**	**7,400.25**

Propose hereby to furnish material and labor - complete in accordance with the above specifications, for the sum of:
See Above

All material is guaranteed to be as specified. All Work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Property owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workmen's Compensation Insurance.

Authorized Signature

Note: This proposal may be withdrawn by us if not accepted within 30 days.

Acceptance of Proposal - The above prices, specifications and Conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Signature

Date of Acceptance:

Signature

BENEFICIAL FIRE PROTECTION, INC.

12522 US 301 NORTH SUITE #1
THONOTOSASSA, FLORIDA 33592
PHONE (813) 986-5819
FAX (813) 986-5837
BFPRO@VERIZON.NET

November 6, 2009

Greg Construction
9030 W. Ft. Island Trail, Suite 8A
Crystal River, Florida 34429
Attn: Ed Stern
Phone (352) 794-4140
Fax (352) 794-4144

Re: **Sumter County Security Vestibule**
Re-connect UG to Fire Pump
Bushnell, Florida

Per my meeting with Jeff Pfent on November 05, 2009 at the job site we are providing you with a price to connect the two 6" underground stub-in into the existing 4" FDC line and the 4" Fire pump feed in the existing pump room. There per our meeting we will tie onto new 6" flanged spigot pieces and reduce to 4" and run along floor to existing 4" connections per my sketch.

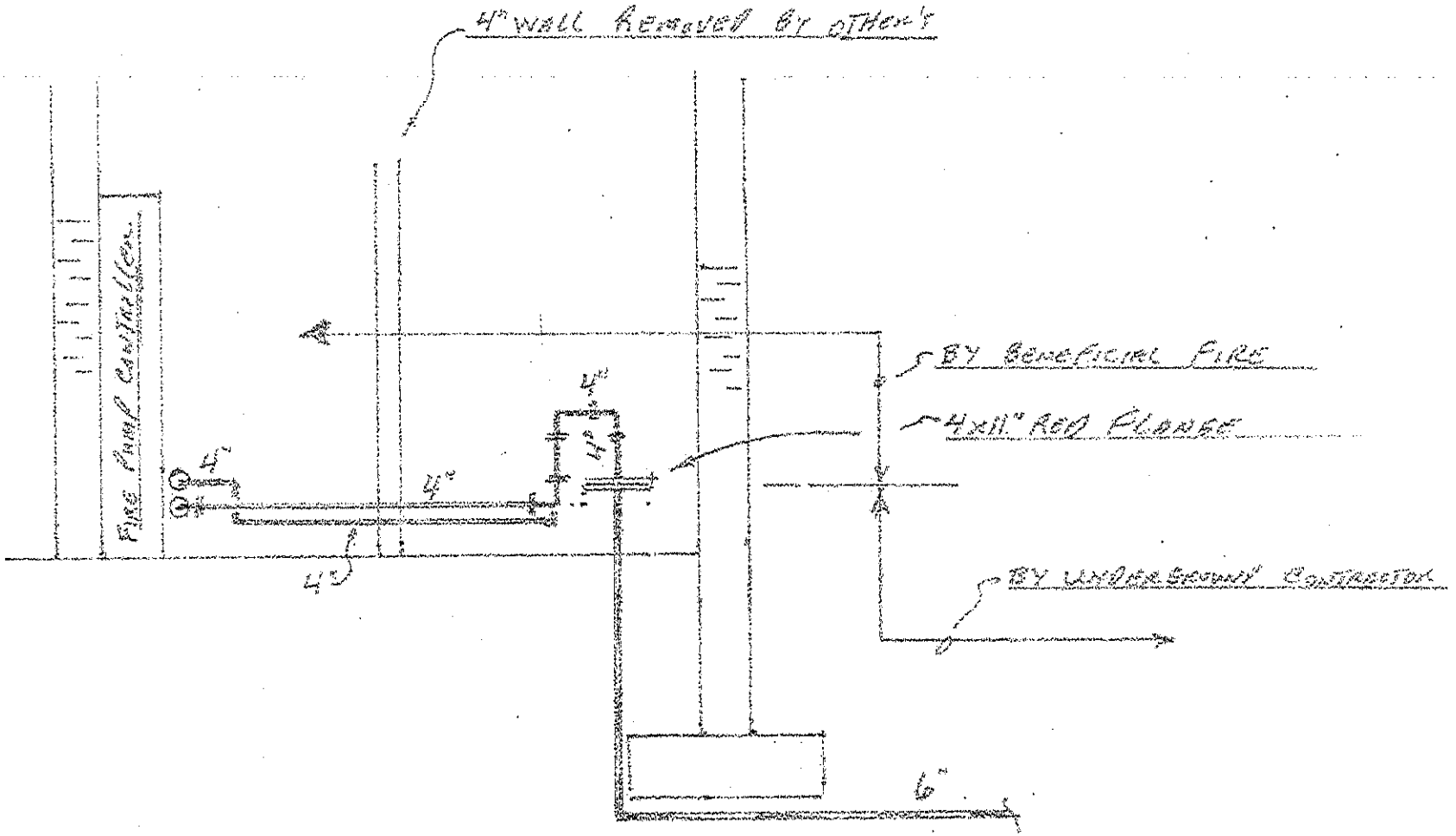
Labor: 2 men 8hrs	$520.00
Materials:	$573.00
Sub-total:	$1,093.00
5% mark-up / 5% profit:	$109.00
Total:	$1,202.00

Exclusions: Underground work, no work other than specified in sketch, removal of 4" concrete wall or stair landing.

If you require any additional information please feel free to call.

Thank You,

Stephen R. Hancock
VP



Sumter County Security Vest

ntran\CAD-MEP\Sheets FP 6/10/2009 3:36:16 PM patrick.mcdonald

LOVE CONSTRUCTION GROUP INC

14255 Oaklawn Avenue Brooksville FL 34601 Office Phone: 352-799-5858 Fax: 352-799-1077

March 1, 2010

Greg Construction Company
Florida Office
Attention: Jeff Pfent
9030 W Ft. Island Trail, Suite 8A
Crystal River FL 34429

Jeff:

This letter is in regards to Change Order #1 (397) for Love Construction Group Inc to Install (1) Fire Department Connection. The change order was approved by you on November 9, 2009 via emai, see attached. I have also attached Ferguson Invoice in the amount of $810.16. The breakdown of this change order is as follows:

Change Order amount: $1300.00 ←
Ferguson Invoice: $810.16
LCGI Labor Cost: $489.84.

Should you have any further questions, please feel free to contact Glenn.

Thank you.
Tammy with Love Construction Group Inc.

INVISION CONSTRUCTION Incorporated

1306 Banana Road Lakeland, Florida 33810-2031
Phone (863) 815-7773 • Fax (863) 815-7783
General Contractors • State Lic. # CGC1507236
Email: info@invisionconstruction.com

DEMOLITION CHANGE ORDER PROPOSAL #1

Date: November 5, 2009

Customer:	Greg Construction	Project:	Sumter County Security Vestibule
	9030 W. Fort Island Trail		209 N. Florida Street
	Suite 8A		Bushnell, FL 33513
	Crystal River, FL 34429		
	Attn: Jeff Pfent		
	Ph: (352) 794-4140		
	Fax: (352) 794-4144		

Invision Construction, Inc. hereby proposes and agrees to furnish all necessary labor, materials, equipment, machinery, tools and safety gear to perform the following scope of work in accordance with the specifications supplied and reviewed as follows:

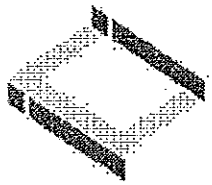
Scope of Work:

1. Perform Demolition according to plans and specifications listed below to include only the following: saw cut, jackhammer, and remove 6 concrete pre-cast stairs, as directed.
2. Leave site free of all demolition debris by hauling to a properly permitted landfill or recycling facility.
3. ***Please note all exclusions/conditions/assumptions listed below!***

Date of Plans:	6/10/2009	Date of Site Visit:	Various
Architect:	Architecture Studio	Drawing Sheets:	D102, Section C

Specific EXCLUSIONS/CONDITIONS/ASSUMPTIONS to the scope of work:

- As listed in original Proposal and Contract Documents.



1305 Banana Road, Lakeland, Florida 33810-2000
Phone (863) 815-7773 • Fax (863) 815-7783
General Contractors • State Lic.# CGC1507236
Email: info@invisionconstruction.com

For the Sum of: **$ 699.00**

RESPECTFULLY SUBMITTED,

Tracey A. Harbert

MR. TRACEY A. HARBERT
Business Development
Tracey@invisionconstruction.com
Cell: (863) 529-1365

ACCEPTANCE OF PROPOSAL

Upon execution of this document by both the customer and Invision Construction, Inc., this proposal becomes a legal and binding contract.

I hereby authorize Invision Construction, Inc. to furnish all material, equipment, and labor required to complete the above scope of work for which the undersigned agrees to pay the amount stated in said proposal and agrees to the terms and conditions thereof.

Customer Signature*	Invision Construction, Inc.
Printed Name/Title	Printed Name/Title
Date	Date

*Only the legal property owner or Corporate Officer may execute this contract.

ASI #1

KEN ADAMS INSULATION AND DRYWALL INC.

PO BOX 2570
HOMOSASSA SPRINGS, FLORIDA 34447
Phone (352) 628 - 7444 Fax: (352) 628 -5294
E-MAIL: kenadamsid@tampabay.rr.com

CHANGE ORDER

DATE February 9, 2010

QUOTE PREPARED FOR:
GREGG CONSTRUCTION INC.
CRYSTAL RIVER, FL
SUMTER SECURITY VESTIBULE

Quotation valid until: 30 DAYS
Prepared by: FRANK

ATTENTION: JEFF / AMY

NEW FIRE PUMP ROOM		AMOUNT
FRAME NEW WALLS PER U-419 USING 3 5/8" STRUCTURAL METAL STUDS ON 16" CENTERS WITH DEFLECTION TRACK AT TOP OF WALL INSTALL 3 1/2" FIRE BATTS BETWEEN STUDS HANG 2 LAYERS 5/8" DRYWALL EACH SIDE OF WALL - STAGGER JOINTS FINISH AND TEXTURE OUTER LAYER TO MATCH EXISTING CAULK TO EXISTING STRUCTURE		
20 GA. 3 5/8" SLOTTED SLIP TRACK	15'X $2.70	$40.50
20 GA. 3 5/8" 1 1/4" LEG TRACK	15'X $1.15	$17.25
20 GA. 3 5/8" STRUCTURAL STUDS	112"X $1.30	$145.60
3 1/2" FIRE-SAFING BATTS	144 SF @ $0.60	$86.40
4X12X5/8" FIRECODE DRYWALL	11 @ $8.91	$98.01
TAPE AND MUD		$20.00
JOURNEYMAN LABOR	11 MAN HOURS @ $20.00	$220.00
HELPER LABOR	11 MAN HOURS @ $15.00	$165.00
2 TUBES HILTI CP606 INTUMESCENT CAULK	2 @ $15.93	$31.86
HELPER LABOR	1 MAN HOURS @ $15.00	$15.00
	10% MARK-UP	**$83.93**
DOES NOT INCLUDE 1/4" ANGLE METAL ATTACHED TO STRUCTURE		
	TOTAL	**$923.55**

KEN ADAMS INSULATION AND DRYWALL INC.

PO BOX 2570
HOMOSASSA SPRINGS, FLORIDA 34447
Phone (352) 628 - 7444 Fax: (352) 628 -5294
E-MAIL: kenadamsid@tampabay.rr.com

Quotation

DATE February 23, 2010

Quotation valid until: 30 DAYS
Prepared by: FRANK

QUOTE PREPARED FOR:
GREG CONSTRUCTION INC.
SUMTER SECURITY VESTIBULE
BUSHNELL, FL
352-568-3086

ATTENTION: JEFF / AMY

DESCRIPTION		AMOUNT
IN-FILL WINDOW AT RISER ROOM / ABANDONED STAIRWELL		
	LABOR	$60.00
	MATERIAL	$45.00
STUCCO REPAIRS AT RISER ROOM / ABANDONED STAIRWELL		
	LABOR	$390.00
	MATERIAL	$160.00
IN-FILL ARCHED TRANSOM AT WINDOW		
	LABOR	$40.00
	MATERIAL	$30.00
	TOTAL	**$725.00**

***NOTE: THIS PROPOSAL MAY BE WITHDRAWN BY US IF NOT ACCEPTED WITHIN 30 DAYS

THANK YOU FOR YOUR BUSINESS!

ACCEPTED BY_____ DATE_____

Genesis Door & Hardware Inc.
Mack Hope, AHC
1220 SE Veitch Street
Gainesville, Florida *Office: 352-377-6550* *Fax: 352-377-3799*

February 25, 2010

Greg Construction
Attn: Ed Stern

Re: Fire Pump House

Genesise Door & Hardwaer respectfully submits the following quotation for your review.

(1)	*Each*	*3070 534 Welded Right Hand Frame, with POA Prep*
(6)	*Each*	*Concrete Sleeve Anchor (redhead)*
		(note: cut ½" off both sides of hinge face, RO is 39 ½")
(1)	*Each*	*3070 18-ga Galvanized Flush Door 161-lock prep*
(3)	*Each*	*Spring Hinges*
(1)	*Each*	*S-88 Weather-strip*
(1)	*Each*	*181-AV 30 Threshold*

$ 785.00

Deliver to there office unless noted.

Add sales tax per city/county code.
Lead-time can run 2-5 working days
All items are in stock at this time

Thanks,

Mack Hope, AHC

NATURAL
Elements *Painting & Repair*

Estimate

Date	Estimate #
1/22/2010	250

Name / Address

2510 NW 90th Terrace Gainesville, FL 32606

www.naturalelementspainting.com

Phone: (352) 514-0005
Fax: (352) 331-4054
joshw@naturalelementspainting.com

Project
Change Order for Fi...

Description	Qty	Rate	Total
Scope of Work for Painting of Change Order, Sumter County Security Vestibule, Bushnell, Florida Unless otherwise noted Natural Elements Painting and Repair will furnish ALL materials (including paint), equipment and tools required to perform work described below. PREPARATION: Prior to painting surfaces will be cleaned to remove dirt, mildew, fungus, rust, dust and other deposits. All existing building surfaces, utilities, equipment, fixtures, furnishings, and landscaping will be protected from any damage to such items due to work. Masking tape, self-sticking plastic sheets, paper or other materials adhered to surfaces to be painted will be completely removed. CLEANLINESS: Work materials and debris will be cleaned up regularly and all materials and debris related to this scope of work will be removed from the job site at the completion of the job.		0.00	0.00

Total

NATURAL Elements *Painting & Repair*

Estimate

Date	Estimate #
1/22/2010	250

Name / Address

2510 NW 90th Terrace Gainesville, FL 32606

www.naturalelementspainting.com

Phone: (352) 514-0005
Fax: (352) 331-4054
joshw@naturalelementspainting.com

Project
Change Order for Fi...

Description	Qty	Rate	Total
Materials Painting of INTERIOR GYPSUM BOARD WALL will be painted with ONE ROLLED COAT of PPG SEAL GRIP ACRYLIC PRIMER (#17-921) (or equivalent) and TWO ROLLED PPG HI HIDE INTERIOR SATIN (#379) (or equivalent). PRICING IS FOR ONE COLOR ON INTERIOR GYPSUM BOARD WALLS - COLOR TO BE CHOSEN BY CUSTOMER. Painting of INTERIOR and EXTERIOR GALVANIZED METAL DOOR and INTERIOR and EXTERIOR GALVANIZED METAL DOOR FRAME will be painted with ONE ROLLED PRIMER COAT of PPG SPEEDHIDE GALVANIZED METAL PRIMER (#6-209) (or equivalent) and TWO ROLLED FINISH COATS of PPG INT / EXT SG METAL FINISH (#7-374) (or equivalent). PRICING IS FOR ONE COLOR ON INTERIOR and EXTERIOR GALVANIZED METAL DOOR and FRAME - COLOR TO BE CHOSEN BY CUSTOMER. Painting of CMU BLOCK after patching will be painted with ONE ROLLED PRIMER COAT of PPG SPEEDHIDE LATEX BLOCK FILLER (#6-7) (or equivalent) and TWO FINISH COATS of PPG Hi HIDE INTERIOR SATIN (#379) (or equivalent). PRICING IS FOR ONE COLOR ON INTERIOR BLOCK WALL - COLOR TO BE CHOSEN BY CUSTOMER. NOTE: PRICING INCLUDES CAULKING of INTERIOR GYPSUM BOARD and DOOR FRAME JOINTS UP TO 1/2 INCH. PRICING INCLUDES REQUIRED MATERIAL and SUNDRY ITEMS.		114.80	114.80

Total

NATURAL
Elements *Painting & Repair*

Estimate

Date	Estimate #
1/22/2010	250

Name / Address

2510 NW 90th Terrace Gainesville, FL 32606

www.naturalelementspainting.com

Phone: (352) 514-0005
Fax: (352) 331-4054
joshw@naturalelementspainting.com

Project
Change Order for Fi...

Description	Qty	Rate	Total
Labor and Labor Burden		220.40	220.40
10% Markup		33.52	33.52

Total $368.72

East Coast Metal Decks, Inc
1030 Wallace Drive, Unit C, Delray Beach, FL 33444
Ph: 561-272-5417 Fx: 561-276-9910
Email: eastcoastmetals@aol.com Web: www.eastcoastmetals.net
Established 1984 & Celebrating 25 Years of Service

CHANGE ORDER REQUEST

FROM: Daymon

DATE: 2/28/10

JOB: Sumter County Vestibule

EXPLANATION OF EXTRA WORK: (BACKUP INFORMATION INCLUDED)

Furnish & Install

1. angle 5 x 4 x ¼ at concrete stair to support stud wall

THE AMOUNT OF THE CONTRACT WILL BE INCREASED/DECREASED IN THE AMOUNT OF: ~~+$1,370.00~~

1,281.00

SIGNED _____

CHANGE ORDER

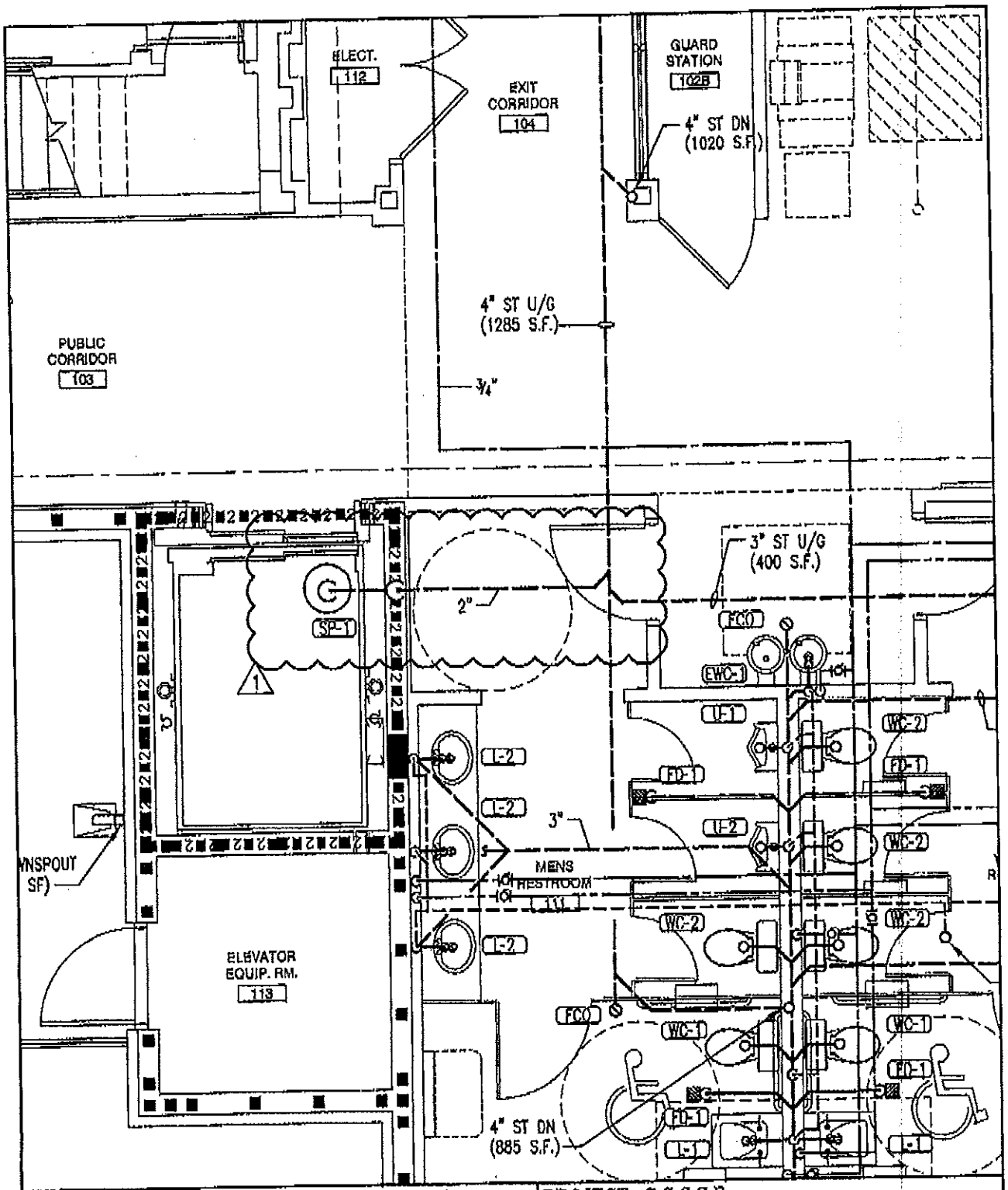
PROJECT: SUMTER COUNTY
SECURITY VESTIBULE ENTRANCE

REF: SHEET X002 SECT. A
FURNISH AND INSTALL
1) L5x4x4 AT CONCRETE STAIR
TO SUPPORT STUD WALL

PRICE $ ~~1340~~ 1,281
1

1	BEAT. PL 14x4x5x 12'0	92	2.50	230
10	EXP. BOLT		4	40
	MAT			$ 270
	SHOP 2x55			$ 110
	DRAW			$ 100
	TRUCK			$ 200
	PAINT			$ 15
	INSTALL 3x8x75			$ ~~[illegible]~~ 450
		SUBTOTAL		$ 1145
		7% $285		$ 20
		~~[illegible]~~ 10%		$ ~~195~~ 116.—
		TOTAL		$ ~~1340~~

1281



REVISION: 1 - ADD ELEVATOR SUMP PUMP	PROJECT: S.C.C.S.E.	
SUPPLEMENT TO DRAWING No.: P101	TLC JOB No.: 509012	SCALE: 1/4" = 1'-0"
DATE: 12/15/2009 DESIGN: MP CHECKED: JCM	874 Dixon Blvd. Cocoa, Florida 32922 Phone: 321-636-0274 Fax: 321-639-8986 www.tlc-engineers.com	SKETCH No. SKP101-1

© Copyright 2009
TLC Engineering for
Architecture, Inc.
EB #0000015

MODERN PLUMBING, INC
4196 S. PLEASANT GROVE ROAD
INVERNESS, FLORIDA 34452
PHONE: (352) 726-5601
FAX: (352) 726-5704

CHANGE ORDER REQUEST

DATE: January 13, 2010
SUBMITTED TO: Greg Construction
REFERENCED PROJECT: Sumter County Security Vestibule Entrance
CHANGE ORDER BY: Sketch SKP100-1
EXTRA WORK REQUESTED: Add sump pump in elevator and piping.

MATERIAL	UNIT PRICE	TOTAL
See Attached breakdown		$1,976.30

SUBTOTAL:		1,976.30
TRANSPORTATION:	$	-
TOTAL COST OF MATERIALS;	$	1,976.30

LABOR: (WITH FRINGE BENEFITS)			
(1) HOURS ESTIMATOR	@ $40.00	$	40.00
(.5) HOURS SUPERINTENDENT	@ $37.00	$	18.50
(6) HOURS FOREMAN	@ $24.00	$	144.00
( ) HOURS PLUMBER	@ $20.00	$	
(2) HOURS LABORER	@ $15.00	$	30.00
	SUBTOTAL:	$	232.50
	30.5% WORKMANS COMP. & LIABILITY:	$	70.91
	8.5% FICA,FUTA & SUTA:		19.76
	TOTAL COST OF LABOR:	$	323.17
	RENTAL & EQUIPMENT:	$	-
	SUBTOTAL OF MAT. & LABOR:	$	2,299.47
	10% PROFIT & OVERHEAD:	$	229.95
	6.5% SALES TAX ON MATERIALS:	$	128.46
	TOTAL COST OF LABOR & MATERIALS:	$	2,657.88
	TOTAL COST OF SUB- CONTRACT PLUS 10%:	$	-
	BOND PREMIUMS:	$	-
	TOTAL ROUNDED PRICE:	$	2,700.00

Respectfully Submitted,

James Lewis

James Lewis
President

01/13/2010 13:22 FAX 352 726 5704 MODERN PLUMBING, INC. → GREG CONSTR. 002

MECHANICAL ESTIMATING Summary by category
Job: 2639 SUMTER CO SECURITY VESTIBULE
SYSTEM # 230 ADD SUMP PUMP @ ELEVATOR

Wed Jan 13 10:27:03 2010
PAGE : 1

Item # Size	Description	Quantity	Material Unit	Material Total	Labor Unit	Labor Total
CATEGORY # 91 SCH 40 PVC						
10014 1-1/2	PIPE	1.00	0.60	0.60	0.051	0.05
10018 2	PIPE	15.00	0.78	11.70	0.051	0.76
60018 2	90 ELBOW	4.00	1.11	4.44	0.340	1.36
130208 2X1-1/2	RED.BUSHING SP16x9LP	1.00	0.82	0.82	0.170	0.17
250014 1-1/2	COUPLINGS	0.05	0.42	0.02		
250018 2	COUPLINGS	1.75	0.67	1.17		
280014 1-1/2	JOINTS	1.00				
280018 2	JOINTS	13.00				
291201	GLUE/PRIMER-GT.	0.23	12.50	2.88		
380014 1-1/2	MALE ADAPTER	1.00	0.55	0.55	0.340	0.34
380018 2	MALE ADAPTER	2.00	0.71	1.42	0.340	0.68
550018 2	RISER CLAMPS	2.00	2.51	5.02	0.250	0.50
Sub-total				28.62		3.86
CATEGORY # 94 PVC SCH 40--DWV						
250025 4	SLEEVES--BLK. STL.	1.00	6.25	6.25	0.422	0.42
280018 2	JOINTS	1.00				
280025 4	JOINTS	2.00				
301201	GT GLUE/CLEANER	0.05	15.00	0.76		
400240 4X2	REDUCED COMBINATION	1.00	5.67	5.67	0.951	0.95
Sub-total				12.68		1.37
Total				41.30		5.23

1- SP-1 Sump Pump	1890.00	1.77
1- freight charge for sump pump	45.00	–
1- layout and coordination	–	1.0
	1,976.30	8.0

01/13/2010 13:22 FAX 352 726 5704 MODERN PLUMBING, INC. → GREG CONST. 004

MODERN PLUMBING, INC
4196 S. PLEASANT GROVE ROAD
INVERNESS, FLORIDA 34452
PHONE: (352) 726-5601
FAX: (352) 726-5704

CHANGE ORDER REQUEST

DATE: January 25, 2010
SUBMITTED TO: Greg Construction
REFERENCED PROJECT: Sumter County Security Vestibule Entrance
EXTRA WORK REQUESTED: Add drain line from subsurface drain piping at elevator to site storm sewer.

MATERIAL	UNIT PRICE	TOTAL
See Attached breakdown		$277.40

		SUBTOTAL:	277.40
		TRANSPORTATION:	$
		TOTAL COST OF MATERIALS:	$ 277.40
LABOR: (WITH FRINGE BENEFITS)			
(1) HOURS ESTIMATOR	@ $40.00		$ 40.00
(1) HOURS SUPERINTENDENT	@ $37.00		$
(19) HOURS FOREMAN	@ $24.00		$ 288.00
( ) HOURS PLUMBER	@ $20.00		$
(12) HOURS LABORER	@ $15.00		$ 456.00
		SUBTOTAL:	$ 636.00
		30.5% WORKMANS COMP. & LIABILITY:	$ 193.98
		8.5% FICA,FUTA & SUTA:	54.06
		TOTAL COST OF LABOR:	$ 884.04
		RENTAL & EQUIPMENT:	$ 50.00
		SUBTOTAL OF MAT. & LABOR:	$ 1211.44
		10% PROFIT & OVERHEAD:	$ 121.44
		6.5% SALES TAX ON MATERIALS:	$ 18.03
		TOTAL COST OF LABOR & MATERIALS:	$ 1350.61
		TOTAL COST OF SUB- CONTRACT PLUS 10%:	$ 0
		BOND PREMIUMS:	$ 0
		TOTAL ROUNDED PRICE:	$ 1,350.00

Due to this change, we hereby request a 1 day extension of time. Please allow 3 days to procure materials and labor.

Respectfully Submitted,

James Lewis
President

01/26/2010 09:46 FAX 352 726 5704 MODERN PLUMBING, INC. → GREG CONST. 001

Invoice

Central Florida Locating, Inc.

P.O. Box 1468
Bushnell, FL 33513

Office 352-793-4246
Fax 352-793-8675

Date	Invoice #
11/24/2009	2781

Bill To

Greg Construction Company
9030 W Fort Island Trail, Suite 8A
Crystal River, FL 34429

P.O. No.	Terms
	Due on Receipt

Quantity	Description	Rate	Amount
13	Utility Locating Services (1) Identify Telephone, Power, and Fiber cables leaving Courthouse Basement (2) Identify Power cables leaving Generator Transfer Switch & Pull Boxes 11-19-09: Wiley 8:00 - 11:00 3 hours 11-20-09 Wiley 8:00 - 10:00 2 hours Morgan 8:00 - 10:00 2 hours 11-24-09 Wiley 8:00 - 11:00 3 hours Josh 8:00 - 11:00 3 hours Location: Sumter County Courthouse Requested by: Jeff Pfent and Doug Conway Billing Authorized by Doug Conway	125.00	1,625.00
	Thank you for your business.	**Total**	**$1,625.00**

CONTRACT EXTRA BACKCHARGE OTHER
JOB # 09-089 VENDOR # F1641S
PAYMENT DATE:
CHECK NO:
REMARKS:
PHASE # 1800
GL #
APPROVED AP DATE 12/7/09

BRIAN'S ELECTRIC INC.
P.O. BOX 503
SUMTERVILLE, FL. 33585
352-568-1491

DATE ORDERED 11-20-09
JOB NAME
PHONE 352-794-4140
DATE / TIME PROMISED 11-20-09
ORDERED BY Jeff Pfeat/Richard C.
INVOICE # 1124092

BILL TO: Greg Const.
ADDRESS: 9030 W. Fort Island Tr.
Crystal River, FL 34429
FAX: 352-794-4144

DIRECTIONS

PROJECT EXTRA BACKCHARGE OTHER
JOB # 09-084 VENDOR # F35131
PAYMENT DATE: 12-31-09
CHECK NO: 226547
REMARKS:
PHASE # 16050
GL #
APPROVED AP DATE 12/3/09

DISCRIPTION OF WORK

Help locate Generator wiring to old Court House in Bushnell.

PLEASE PAY THIS AMOUNT. $90.00

SIGNATURE _____ DATE _____
THE ABOVE WORK IS SATISFACTORY AND IS HEREBY ACCEPTED.

McKean & Associates Surveyors, Inc.

LAND AIR WATER

625 U.S. Highway 41 South ▲ Inverness, FL 34450-6209 ▲ (352) 344-3555 ▲ Fax (352) 344-8254

December 28, 2009

Greg Construction
9030 W. Fort Island Trail
Crystal River, Florida 34429

Attn: Mr. Ed Stern

Re: Sumter County Security Vestibule Entrance
Sumter County, Florida
Project No. 0-W9205

INVOICE

For professional services rendered on the above referenced project all in accordance with your authorization. Work performed included the following:

Work Performed

1.	Re-Layout of building per Architect's request.		
	December 17, 2009 - Field Crew	4 Hours	$ 600.00
2.	Field verification due to discrepancy in plans.		
	December 21, 2009 - Field Crew	1.5 Hours	$ ~~225.00~~
	Amount		$ 825.00
	Amount per Invoice dated December 28, 2009		$ 825.00
	Amount per Invoice dated December 15, 2009		$ 1,575.00
TOTAL AMOUNT DUE			$ 2,400.00

ENTERED ✓

Payment for services rendered is due within 30 days from the date of invoice. Late payments may be subject to a $30.00 per month late fee, interest charges and all costs of collection, including reasonable attorney fees.

Thank you,

David K. McKean, P.S.M.
President

DMcK/eml

CONTRACT EXTRA BACKCHARGE OTHER
JOB # 09-089 VENDOR #
PAYMENT DATE:
CHECK NO:
REMARKS:
PHASE # 1800
GL #
APPROVED DATE 1/5/10

Gardner's Concrete, Inc.
8030 W. Homosassa Trail
Homosassa, FL 34448

Phone: 352 628-9211
Fax: 352 628-7990

Invoice No.: 13950
Page No.: 1
Date: 12/29/09
Customer No.: GregConst

Bill To:
Greg Construction Company
9030 W Fort Island Trail, Suite 8A
Crystal River, FL 34429

Ship To:
Greg Construction Company
Sumter County Security Vestibu
Bushnell, FL

Attention:

Shipped VIA	Terms	Due Date 12/29/09	P.O. Number Change Order #1	Salesperson

Quantity	Description	Unit Price	Extended Amount
1	Re-layout of building after door didn't lin up	250.00	250.00

Invoice Total	250.00
Less Payments Received	0.00
Total Due $	**250.00**

CONTRACT EXTRA BACKCHARGE OTHER
JOB # 99081 VENDOR #
PAYMENT DATE:
CHECK NO:
REMARKS:
PO # 3306
INV #
APPROVED AP DATE 1/18/10

Thank you for your business. Payment due by due date. NTO's will be filed at the 30 day mark.

www.whitealuminum.com

WHITE ALUMINUM PRODUCTS, LLC

JOB ESTIMATE

State Certified Building Contractor #CBC061467
State Certified Building Contractor #CBC1250625
State Certified Building Contractor #CCC035617

☐ 2101 US HWY 441 Leesburg, FL 34748 (352) 787-5783
☒ 719 South Otis Avenue Lecanto, FL 34461 (352) 746-3312
☐ 18040 U.S. Hwy. 441 Mount Dora, FL 32757 (352) 383-7135
☐ 6005 W. Highway 17-92 Haines City, FL 33844 (863) 956-3441
☐ 2180 Andrea Lane Ft. Myers, FL 33912 (239) 481-4900

TO Greg Constr.
9030 W. Fort Isl. Trl.
Crystal River, FL.
34429

794-4140 3/15/10
Phone Date
Fax- 794-4144 Job site- 568-3086
Job Name/Location
Sumter Co. Ct. House
Sec. Vestibule

JOB DESCRIPTION:

Per meeting w/ Ed Stearns @ job site.
Provide Labor & materials for 4 - ceilings w/;
Ceilings to be .032" thru-out
Color white or brown
Vented or non-vented

Total cost = $ 7947.00

Aluminum grid fastened to existing trusses +/or
bar joists. Bar joists to have 2"x fastened
@ bottom by others

Total cost = $ 2400.00

Total for all = $ 10,347.00 -R
ESTIMATED JOB COST

Mark Stolly
ESTIMATED BY

THIS ESTIMATE IS FOR COMPLETING THE JOB AS DESCRIBED ABOVE. IT IS BASED ON OUR EVALUATION AND DOES NOT INCLUDE MATERIAL PRICE INCREASES OR ADDITIONAL LABOR AND MATERIALS WHICH MAY BY REQUIRED SHOULD UNFORESEEN PROBLEMS OR ADVERSE WEATHER CONDITIONS ARISE AFTER THE WORK HAS STARTED.

FLORIDA OFFICE
9030 W. Ft. Island Trail, Suite 8A
Crystal River, FL 34429
(352) 794-4140 · (352) 794-4144 fax
www.gregconstruction.com

The following items were self-performed (or are scheduled to be) by Greg Construction Company at the Sumter County Security Vestibule Entrance project (per modified ASI #1):

1.	Demolition of sidewalks and CMU wall under staircase	$ 450.00
2.	Remove one door slab and leave frame in place	$ 25.00
3.	Install hollow metal door, frame, and hardware	$ 200.00
4.	Form and pour approx 15 SF concrete stoop @ new door	$ 75.00
5.	Install wood nailer to bottom of bar joists, for aluminum ceiling system to be attached	$ 750.00

Jeff Pfent

To: rodney@united-railing.com
Subject: RE: ASI #2 Sumter County Security Vestibule

From: Rodney Hunt [mailto:rodney@united-railing.com]
Sent: Monday, February 22, 2010 7:23 PM
To: Jeff Pfent
Subject: Re: ASI #2 Sumter County Security Vestibule

Jeff,
As long as we are on site already, we will re-work the existing rail system at the bottom of the stairwell for $150.00 flat rate.

Rodney

Sent via BlackBerry by AT&T

From: "Jeff Pfent" <jpfent@mail.gregconstruction.com>
Date: Mon, 22 Feb 2010 16:05:03 -0500
To: <rodney@united-railing.com>
Cc: Amy Melton<Amy@greenconst.us>
Subject: FW: ASI #2 Sumter County Security Vestibule

Rodney,
We demo'd a staircase and kept the old rail parts. I need to add back onto the rail at the bottom to meet the handrail requirement where I build this 45 degree wall. How much will you charge me to fab this up onsite with existing material? See photo attached also.
Thanks Jeff

MODERN
PLUMBING, INC.
4196 S. Pleasant Grove Road
Inverness, Florida 34452

PHONE: (352) 726-5601 FAX: (352) 726-5704

FAX COMMUNICATION FORM

DATE: 3/16/10

COMPANY: Greg Construction

ATTENTION: Ed

FAX #: 352-568-3086

REFERENCE: Sumter Co Security Vestibule

NOTES: Here is the breakdown for the cast iron to pvc credit. Remember, this is the sanitary piping above ground only.

COVER SHEET PLUS 2 PAGES

SENT BY: James Lewis

03/16/2010 14:55 FAX 352 726 5704 MODERN PLUMBING, INC. 001

Itm #	Size	Description	Quantity	Material Unit	Material Total	Labor Unit	Labor Total
CATEGORY # 39		COPPER DWV					
200014	1-1/2	MIDLAND BUSHING	9.00-	7.84a	63.50-	0.486a	3.28-
200018	2	MIDLAND BUSHING	2.00-	9.42a	16.95-	0.568a	0.85-
280014	1-1/2	JOINTS--SOLDER	9.00-	( )	( )		
280018	2	JOINTS--SOLDER	2.00-	( )	( )		
291201		SOLDER LBS.--50/50	0.15-	12.00a	1.80-		
301201		ACETYLENE - B-TANK	0.01-	20.00a	0.16-		
591201		SAND CLOTH--25 YD RL	0.01-	12.00a	0.06-		
601201		FLUX 1# CAN	0.15-	7.00a	0.93-		
Sub-total					83.20-		4.13-
CATEGORY # 39		PVC SCH 40--DWV					
10014	1-1/2	PIPE-SCH 40 PVC DWV	105.00	0.36a	34.02	0.041a	3.22
10018	2	PIPE-SCH 40 PVC DWV	100.00	0.39a	35.10	0.041a	3.07
10022	3	PIPE-SCH 40 PVC DWV	10.00	0.82a	7.38	0.054a	0.40
60014	1-1/2	1/4 BEND	17.00	0.36a	5.50	0.271a	3.45
60018	2	1/4 BEND	3.00	0.57a	1.83	0.271a	0.80
60022	3	1/4 BEND	2.00	1.69a	3.04	0.406a	0.80
90018	2	SAN-CROSS	1.00	1.97a	1.77	0.541a	0.48
120018	2	SANITARY TEE	6.00	0.96a	5.18	0.449a	2.02
210018	2	DOUBLE 1/4 BEND	1.00	1.74a	1.56	0.407a	0.38
260014	1-1/2	HANGERS	5.00	2.23a	10.12	0.279a	1.04
260018	2	HANGERS	9.00	2.38a	19.27	0.279a	1.68
260022	3	HANGERS	2.00	3.38a	6.08	0.279a	0.41
280014	1-1/2	JOINTS	55.50				
280018	2	JOINTS	67.00				
280022	3	JOINTS	10.00				
301201		QT GLUE/CLEANER	1.21	12.00a	13.05		
350018	2	SHORT SWEEP 1/4 BEND	1.00	0.94a	0.84	0.271a	0.20
390208	2X1-1/2	REDUCED SAN CROSS	1.00	1.48a	1.33	0.543a	0.49
390227	3X2	REDUCED SAN CROSS	1.00	3.33a	2.99	0.677a	0.50
420208	2X1-1/2	REDUCED SANITARY TEE	9.00	0.85a	6.88	0.407a	2.74
420227	3X2	REDUCED SANITARY TEE	1.00	1.89a	1.70	0.449a	0.33
430227	3X2	REDUCED BUSHING	1.00	0.77a	0.69	0.136a	0.10
580014	1-1/2	COUPLINGS	5.25	0.17a	0.80		
580018	2	COUPLINGS	5.00	0.23a	1.03		
580022	3	COUPLINGS	0.50	0.80a	0.36		
Sub-total					160.22		21.85
CATEGORY # 41		C.I SOIL NO HUB					
10014	1-1/2	PIPE--C.I. NO HUB	105.00-	2.61a	246.64-	0.053a	4.17-
10018	2	PIPE--C.I. NO HUB	100.00-	2.68a	241.20-	0.053a	3.97-
10022	3	PIPE--C.I. NO HUB	10.00-	3.70a	33.30-	0.074a	0.55-
60014	1-1/2	1/4 BEND	15.00-	3.58a	48.33-	0.541a	6.08-
60018	2	1/4 BEND	3.00-	3.94a	10.63-	0.541a	1.71-
60022	3	1/4 BEND	2.00-	3.90a	9.90-	0.609a	0.91-
90208	2X1-1/2	TAPPED SAN CROSS	1.00-	8.15a	7.33-	0.541a	0.40-
90018	2	SANITARY CROSS	1.00-	9.09a	8.18-	1.083a	0.81-
120018	2	SANITARY TEE	4.00-	5.43a	19.54-	0.812a	2.43-
210018	2	DOUBLE 1/4 BEND	1.00-	8.73a	7.85-	0.815a	0.81-
260014	1-1/2	HANGERS	5.00-	1.60a	7.20-	0.279a	1.04-

MECHANICAL ESTIMATING Summary by category
Job: 2639 SUMTER CO SECURITY VESTIBULE
SYSTEM # 220 CHANGE CAST IRON SAN A/G TO PVC

Tue Mar 16 14:53:22 2010
PAGE 1 2

Itm #	Size	Description	Quantity	Material Unit	Material Total	Labor Unit	Labor Total
260018	2	HANGERS	9.00-	1.69a	15.68-	0.279a	1.68-
260022	3	HANGERS	2.00-	2.13a	3.92-	0.279a	0.41-
280014	1-1/2	COUPLING	40.50-	2.53a	91.55-		
280018	2	COUPLING	40.00-	2.52a	90.72-		
280022	3	COUPLING	4.00-	3.01a	10.88-		
350018	2	SHORT SWEEP 1/4 BEND	1.00-	5.47a	4.92-	0.541a	0.60-
380208	2X1-1/2	TAPPED SANITARY TEE	7.00-	5.96a	37.54-	0.541a	2.84-
380209	2X2	TAPPED SANITARY TEE	2.00-	6.68a	12.02-	0.541a	0.81-
390227	3X2	REDUCED SAN CROSS	1.00-	12.51a	11.25-	1.151a	0.86-
420208	2X1-1/2	REDUCED SANITARY TEE	2.00-	5.41a	9.73-	0.812a	1.21-
420227	3X2	REDUCED SANITARY TEE	1.00-	5.96a	5.36-	0.668a	0.66-
430208	2X1-1/2	REDUCER--SHORT	14.00-	2.80a	35.28-	0.270a	2.83-
430227	3X2	REDUCER--SHORT	1.00-	2.73a	2.45-	0.270a	0.20-
Sub-total					969.65-		36.28-
Total					892.63-		16.75-

+ 268 | X 16.00

1160.63 | 268.00

10% P+O 116.06

7% tax 62.48

1339.17

Estimating Labor <39.77>

Credit <1,300.00>

LOST OR ADDED DAYS LOG

RAIN DAYS:	DAYS LOST OR ADDED	DESCRIPTION
11/25/2009	1	
12/2/2009	1	
12/4/2009	1	
12/5/2009	1	
12/10/2009	0	rained 2/3 of the day we worked through it
12/18/2009	1	
1/16/2010	1	
1/30/2010	0.5	
2/2/2010	1	
2/9/2010	0.5	
2/12/2010	1	
3/11/2010	0.5	
EXTREME COLD		
1/8/2010	1	
1/9/2010	1	
1/10/2010	1	
1/11/2010	1	
1/12/2010	1	
FIRE PUMP ROOM MODIFICATION:		
11/9/2009	1	postpone installation of fire lines-pending decisions on fire pump room This is the day we decided to demo the steps
11/9/2009	1	added new FDC this day(siamese head)
11/10/2009	1	demo'd steps this day, still couldn't hook up the water lines
11/19/2009	1	Unforeseen day for disconnection and reconnection of fire lines
CEMENT/CONDUIT STRUCTURE		
11/18-11/25/2009	6.5	Exploration of existing (unforeseen) underground conditions Time spent to identify purpose of existing underground concrete encased conduits; and how to address or revise scheduled construction in adjacent areas
TOTAL DAYS	**25**	as of March 13, 2010