BUQUET & LEBLANC INC.

ESTD 1945

RIVER CITY BRANCH LIBRARY

250 NORTH BOULEVARD

BATON ROUGE, LA

SEPTEMBER 5, 2018

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River Center Branch Library
Executive Summary
Quotation for Delay and Repairs to Structural Failure
9-5-2018

	Description	Amount
1	Reimbursement of cost incurred from the date failure occurred until the date of completion of temporary shoring of structure (4-18-2018 thru 4-29-2018)	$ 112,602.00
2	Rental through November 15, 2018 for the four large structural shores at $8,610.00 per week.	$ 215,250.00
3	Removal of finishes, drywall, metal studs, exterior metal panels, insulation and fireproofing as required to allow multiple engineers to visually inspect the structure	$ 39,018.98
4	Jacking the building back into prefailure position, also inlcudes surveying and B&L direct labor	$ 15,420.55
5	Jobsite Overhead for 186 days which includes insurance, superintendent, jobsite trailer, etc.	$ 172,608.00
6	B&L Foreman for 17 weeks	$ 30,432.41
7	Welding only for steel repairs not including materials	$ 254,000.00
8	Material Lifting and Aerial Lifts for workers to access repairs (equipment only)	$ 94,483.53
9	Charge from Elevator company for Temporary use of freight elevator during repair phase	$ 15,000.00
10	Dumpsters	$ 1,750.00
11	Air quality during welding repairs to addess containment and exhaustin of smoke and fumes inside building, including temporary air conditioning to avoid use of permanent a/c units	$ 108,232.32
12	Shoring Removal	$ 37,015.48
13	Inspection by Elevator Manfucturer to look for any damage resulting from the structural failure	$ 5,000.00
14	Inspection by Storefront/curtain wall manufacturer to look for any damage resulting from structural failure	$ 16,000.00
15	Removal and replacement of all balcony pedestal paver sysytem and lightweight planter soil as required to facilitate a thorough roof inspection by roof manufacturer (1,976 SF of pavers + 28 CY growing media)	$ 40,000.00
16	Plaza Paver Repairs from damages as a result of installing four large shores (3,114SF)	$ 58,269.00
17	Purchase Extended Warranty on HVAC Equipment for the use of equipment during the delay.	$ 26,730.00
18	Plaster Repair and Roof Protection during plaster repair (3,600 SF)	$ 56,642.12
19	Remove approximately 1/2 of the Metal Soffit panels beneath the cantilever, discard materials and reinstall new soffit panels, all as a result of installing shores/jacks in 4 locations (2,351 SF)	$ 64,240.56
20	Removal of completed work in place to the extent necessary to allow execution of all repairs required by the approved repair documents; Replacement and completion of work by trades at locations of structural repairs including Steel, HVAC, Electrical, Sprinkler, Plumbing, Painting, Fireproofing, Drywall, Scaffolding etc.	$ 523,974.66
21	Subtotal	$ 1,886,669.61
22	Profit on all work above at 5%	$ 94,333.48
23	Bond at .75%	$ 14,857.52
24	Total	$ 1,995,861.00

IMPORTANT DATES

1. Structural failure occurred - **April 18, 2018**
2. Shoring install completed – **April 29, 2018**
3. Anticipated Change Order signed and repair work started – **September 17, 2018**
4. Based upon execution of this Change Order and starting repair work on September 17, 2018, the duration of the delay – **270 calendar days**
5. Based upon execution of this Change Order and starting repair work on September 17, 2018, repair complete (back on critical path) – **January 14, 2019**
6. Based upon execution of this Change Order and starting repair work on September 17, 2018, new project completion date – **May 17, 2019**

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Mailing Address: P. O. Box 549 | Baton Rouge, LA 70821
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QUOTATION

To	
Company	**WHLC Architecture**
Contact	**Matthew Caillouet**
Date	**09/05/2018**
Project	**1619. - River Center Branch Library**
Subject	**Structural Steel Remediations**

Details	
B. & L. Quote #	**037**
Quotation	**$1,995,861.00**
Respond By	**09/17/2018**
Extension of Time	**270 Days**

Attached is our Estimate and Breakdown for the following scope changes:

To provide for the removal of completed work in place to the extent necessary to allow for the execution of all structural repairs as required by the approved repair documents and for the replacement and completion of work by trades at locations of structural repairs including Steel, HVAC, Electrical, Sprinkler, Plumbing, Painting, Fireproofing, Drywall, Scaffolding etc. to bring repair locations back to the previous state of April 18, 2017. This quotation is subject to all qualifications and exclusions as detailed on the following page.

We will require **270 Days** extension of contract time for this change. This Quotation and requested days of time extension are valid until **09/17/2018.** After this date, please request confirmation the stated prices and extension of time are valid.

Although this change by itself requires **270 Days** extension of contract time, the cumulative effect of this and other changes may require an additional extension of contract time and/or resultant general conditions costs. Therefore, we reserve the right to claim additional days of contract time extension and/or additional general conditions costs if later we determine that either or both are required.

If the above meets with your approval, and you wish to authorize us to proceed on this change, please issue your FORMAL CHANGE ORDER, or you may acknowledge your acceptance below and issue your FORMAL CHANGE ORDER at your earliest convenience.

This document, when fully executed as accepted, shall constitute authorization to proceed with the work described herein.

Buquet & LeBlanc, Inc.
Company

By 09/05/2018
Date

Response: ☐ Accept ☐ Do Not Accept

WHLC Architecture
Company

By Date

CC: **File – PM**
Buquet & LeBlanc, Inc. - Tommy Colomb
WHLC Architecture - Michael Hill

PROJECT: River Center Branch Library
ARCHITECT: WHLC
REVISION: Steel Fix - Assumed Start Date 9/17/2018

B. & L. Quote #: SF-002 **Quotation Total:** $1,995,861.00

DESCRIPTION	QUAN	UNIT	LABOR	MATERIAL/SUB	LABOR COST	MAT./ SUB COST	C	LINE TOTAL	REMARKS
	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
Post failure through shoring	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
Post Failure thru shoring 4/19 to 4/29	1.0	ls	$0.00	112,602.00	$0.00	$112,602.00	3	$112,602.00	<<<< Actual Cost >>>>
Add'l Rental Weeks Shoring 5/24 to 11/15	25.0	wks	$0.00	8,610.00	$0.00	$215,250.00	2	$215,250.00	
	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
Demo for engineer's inspection	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
Demolition for Engineers Inspections	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	<<<< Work Completed >>>>
Scaffolding (5/3 to 8/30)	17.0	wks	$0.00	260.70	$0.00	$4,431.90	1	$4,431.90	
Equipment Scissor Lifts (2 ea @ 2 months)	4.0	mths	$0.00	452.32	$0.00	$1,809.28	1	$1,809.28	
Johnson Drywall	1.0	ls	$0.00	3,996.00	$0.00	$3,996.00	2	$3,996.00	
F.L. Crane (ACM Panel Sub)	1.0	ls	$0.00	4,400.00	$0.00	$4,400.00	2	$4,400.00	
Articulating Boom (5/7 to 5/14)	1.0	wks	$0.00	1,799.95	$0.00	$1,799.95	1	$1,799.95	
Licensed Surveyor daily elevations	30.0	days	$0.00	250.00	$0.00	$7,500.00	2	$7,500.00	
Hire Leica Equip Spec establish control point	1.0	ls	$0.00	600.00	$0.00	$600.00	2	$600.00	
B & L Labor Cost 4/30 to 5/20	1.0	ls	$8,845.15	0.00	$8,845.15	$0.00	1	$13,889.54	
B & L Material Cost 4/30 to 5/20	1.0	ls	$0.00	297.31	$0.00	$297.31	1	$297.31	
Dumpster Haul for Debris Removal	1.0	ea	$0.00	295.00	$0.00	$295.00	1	$295.00	
	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
Jacking building	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
Jacking Crew for Lift	3.0	days	$0.00	3,400.00	$0.00	$10,200.00	2	$10,200.00	
Licensed Surveyor per Items 5 and 6	3.0	days	$0.00	1,200.00	$0.00	$3,600.00	2	$3,600.00	
B & L Labor	24.0	chs	$43.00	0.00	$1,032.00	$0.00	1	$1,620.55	
	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
General Conditions/Remediation welding and equipment	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
Remediation Weld, Equip & GC(9/17to1/14/19)	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
Home Office Gen. Cond. 4/27 to 1/14/2019	186.0	days	$0.00	0.00	$0.00	$0.00	3	$0.00	262 Calendar Days
Jobsite General Conditions 4/27 to 1/14/2019	186.0	days	$0.00	928.00	$0.00	$172,608.00	2	$172,608.00	262 Calendar Days
Foreman	17.0	wks	$1,140.00	0.00	$19,380.00	$0.00	1	$30,432.41	
Structural Steel Materials for Remediation	1.0	ls	$0.00	0.00	$0.00	$0.00	2	$0.00	<<< See Each Connection >>>
Bracken - Welding per Repair Set d. 2018/08/02	1.0	ls	$0.00	254,000.00	$0.00	$254,000.00	2	$254,000.00	
Equipment for Remediation Work	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
Stationary Forklift to stock materials	4.0	mths	$0.00	8,370.00	$0.00	$33,480.00	1	$33,480.00	
Delivery & Pickup	2.0	ea	$0.00	300.00	$0.00	$600.00	1	$600.00	
Crane to set and remove scissor lifts/Scaffolds	16.0	hrs	$0.00	140.00	$0.00	$2,240.00	1	$2,240.00	
Freight in and out	2.0	ea	$0.00	500.00	$0.00	$1,000.00	1	$1,000.00	
Scissor lifts for 4th floor (2 ea for 4 Months)	8.0	mths	$0.00	524.32	$0.00	$4,194.56	1	$4,194.56	
Scissor lifts for 3rd floor (2 ea for 4 Months)	8.0	mths	$0.00	524.32	$0.00	$4,194.56	1	$4,194.56	
Delivery & Pickup	8.0	ea	$0.00	140.00	$0.00	$1,120.00	1	$1,120.00	
Skid Steer to move materials and haul trash	4.0	mths	$0.00	1,658.00	$0.00	$6,632.00	1	$6,632.00	
Delivery and Pickup	2.0	ea	$0.00	125.00	$0.00	$250.00	1	$250.00	
Operator for Skidsteer	480.0	mhs	$19.50	0.00	$9,360.00	$0.00	1	$14,698.01	

DESCRIPTION	QUAN	UNIT	LABOR	MATERIAL/SUB	LABOR COST	MAT./ SUB COST	C	LINE TOTAL	REMARKS
Aerial Lift for High Work	2.0	mths	$0.00	10,073.60	$0.00	$20,147.20	1	$20,147.20	
Delivery & Pickup	2.0	ea	$0.00	125.00	$0.00	$250.00	1	$250.00	
Platform Lift for Soffit Repair (2 req'd)	2.0	mths	$0.00	1,738.60	$0.00	$3,477.20	1	$3,477.20	
Delivery & Pickup	2.0	ea	$0.00	125.00	$0.00	$250.00	1	$250.00	
Fuel for all Equipment (5 pieces)	3.0	mths	$0.00	650.00	$0.00	$1,950.00	1	$1,950.00	
Temporary Freight Elevator Usage	0.0	ls	$0.00	0.00	$0.00	$0.00	2	$0.00	
Assessment/ 1st Month Elev # 3	1.0	ls	$0.00	5,000.00	$0.00	$5,000.00	2	$5,000.00	
Temporary Use	3.0	Mths	$0.00	2,500.00	$0.00	$7,500.00	2	$7,500.00	
Re-inspection after use	1.0	ls	$0.00	2,500.00	$0.00	$2,500.00	2	$2,500.00	
Dumpster Hauls for Debris Removal	5.0	ea	$0.00	350.00	$0.00	$1,750.00	1	$1,750.00	
Air Quality Control of Welding Fumes/Smoke	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
Air Filtration Control	1.5	mths	$0.00	42,154.88	$0.00	$63,232.32	2	$63,232.32	
Temporary A/C for Climate Control	1.5	mths	$0.00	30,000.00	$0.00	$45,000.00	2	$45,000.00	
	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
Shoring Removal	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
Remove Shoring and Mammoet Demob	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
Removal of Shoring and Falsework	1.0	ls	$0.00	17,950.00	$0.00	$17,950.00	2	$17,950.00	
Demobilization	1.0	ls	$0.00	12,150.00	$0.00	$12,150.00	2	$12,150.00	
SPMT Rental (Articulating Trailer)	1.0	days	$0.00	1,600.00	$0.00	$1,600.00	2	$1,600.00	
SPMT Delivery & Pickup	2.0	ea	$0.00	650.00	$0.00	$1,300.00	2	$1,300.00	
B & L Cost to assist Mammoet Demob	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
BL Mini Excavator	1.0	wks	$0.00	900.00	$0.00	$900.00	1	$900.00	
Operator (Move Limestone)	24.0	mhs	$26.50	0.00	$636.00	$0.00	1	$998.71	
Laborer Cleanup	24.0	mhs	$16.50	0.00	$396.00	$0.00	1	$621.84	
Labor to Remove/Replace Yodocks	16.0	chs	$59.50	0.00	$952.00	$0.00	1	$1,494.93	
	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
Assessments/warranty	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
Assessment for Damages	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
Elevator 1 & 2	2.0	ea	$0.00	2,500.00	$0.00	$5,000.00	2	$5,000.00	< < < < Assessment Only > > > >
Storefront/Window Wall	1.0	ls	$0.00	16,000.00	$0.00	$16,000.00	2	$16,000.00	< < < < Assessment Only > > > >
4th Fl Roof inc Paver Removal/Replacement	1.0	ls	$0.00	40,000.00	$0.00	$40,000.00	2	$40,000.00	< < < < Assessment Only > > > >
Main Roof Evaluation	1.0	ls	$0.00	0.00	$0.00	$0.00	2	$0.00	< < < < < < See Above > > > > >
Related Damages/Repairs/Warranties	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
Plaza Paver Repairs due to Shoring Setup	1.0	ls	$0.00	58,269.00	$0.00	$58,269.00	2	$58,269.00	
Extended Hvac Equipment Warranty	1.0	ls	$0.00	26,730.00	$0.00	$26,730.00	2	$26,730.00	
Refinish Stucco Finish Coat	1.0	ls	$0.00	55,453.00	$0.00	$55,453.00	2	$55,453.00	
Plywood for scaffolding to protect roof	10.0	shts	$0.00	36.00	$0.00	$360.00	1	$360.00	
Labor to install/remove plywood	16.0	chs	$33.00	0.00	$528.00	$0.00	1	$829.12	
	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
Soffit/Fascia Repairs	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
Johnson Drywall	1.0	ls	$0.00	1,018.00	$0.00	$1,018.00	2	$1,018.00	
F.L. Crane	1.0	ls	$0.00	58,250.00	$0.00	$58,250.00	2	$58,250.00	
Brassco	1.0	ls	$0.00	4,558.00	$0.00	$4,558.00	2	$4,558.00	
B & L	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
Cleanup	16.0	mhs	$16.50	0.00	$264.00	$0.00	1	$414.56	
	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	

DESCRIPTION	QUAN	UNIT	LABOR	MATERIAL/SUB	LABOR COST	MAT./ SUB COST	C	LINE TOTAL	REMARKS
	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
Structural steel repairs and trade work	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
Removal of completed work necessary to allow execution of repairs per the repair documents and replacement of removed materials to bring back to original state at locations of structural	1.0	ls	$0.00	0.00	$0.00	$523,974.66	1	$523,974.66	
	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	

SUBTOTAL		$41,393.15	$1,821,669.94	$1,886,669.60
INSURANCE ON LABOR ... W. C. CODE #5403	0.07	$2,955.47		
TAXES ON LABOR	0.12	$4,793.33		
FRINGE BENEFITS ON LABOR	0.38	$15,857.72		
TOTAL INSURANCE, TAX & FRINGES ON LABOR = 57.03%)		============		
TOTAL LABOR , INS. ON LABOR, & FRINGES ON LABOR		>>>>>>>>>>>>>>>	$64,999.66	
SALES TAX ON MATERIAL ... 0.00%	615,403.62	>>>>>>>>>>>>>>	$0.00	
			===============	
			$1,886,669.60	
OVERHEAD & PROFIT ON SUBCONTRACT WORK	5.00%		$54,683.22	
OVERHEAD & PROFIT ON GENERAL CONTRACT WORK	5.00%		$39,650.26	
			===============	
			$1,981,003.08	
PERFORMANCE BOND	0.75%		$14,857.52	
			===============	
TOTAL QUOTATION >>			**$1,995,861.00**	

September 5, 2018

Request for Change Order

Extension of Contract Time - We will require an extension of contract time (and completion date) to account for the delays related to the structural failure of April 18, 2018 as well as the additional time required to perform the additional work. If this change order is fully executed on or before September 17, 2018, the new project completion date will be **May 17, 2019**. However, if the change order is not executed before September 17, 2018, one additional day must be added to the new project completion date of May 17, 2018 for each day the execution of this change order is delayed past September 17, 2018.

Qualifications and Exclusions to this Proposal and Change Order

Roof repairs- Excluded from the scope of this change order is any work or cost or time for roof repairs. The extent of required roof repairs (if any) is not known and will not be ascertainable until the pedestal paver system is removed and until the roof deck/bar joist evaluation by Nucor is finalized. Even though they made a post failure inspection, Nucor will not finalize their inspection or make corrective recommendations until the building is jacked back into pre-failure position. If any repairs to the roof are required, the work scope, cost and time for such will be included in a subsequent change order.

Bar Joist and Deck repairs - Excluded from the scope of this change order is any work or cost or time for bar joists or deck repairs. The extent of the roof deck and bar joist repairs are not known at this time. Similar to the roof repairs, until the roof deck and bar joist evaluation by Nucor is finalized, Nucor will not finalize their inspection or make recommendations until the building is jacked back into pre-failure position. If any repairs to the bar joist or deck are required, the work scope, cost and time for such will be included in a subsequent change order.

Exterior Glass Wall System - Excluded from the scope of this change order is any work or cost or time for repairs to the exterior glass wall system. We are concerned that damage may already have occurred and/or that additional damage may occur when the building is jacked into its pre-failure position. As part of this change order we are paying the glass system manufacturer to inspect the entire glass system for any damage. If any repairs (or replacements) to the exterior glass wall system are required, the work scope, cost and time for such will be included in a subsequent change order.

Unforeseen or Concealed Damage - Due to the many unknowns inherent in the repair plan (which includes jacking the building back into position, etc.), excluded from the scope of this change order is any and all corrective work, repairs etc. that are not specifically set forth in our detailed cost estimate. If any such unforeseen items are discovered, we will promptly advise the design team. If any additional work or repairs are required, the work scope, cost and time for such will be included in a subsequent change order.

Home Office Overhead - We are entitled (both contractually and legally) to be compensated for our extended home office overhead (HOOH) expenses for the period of delay and extended performance. Applying the Eichleay Formula, we have calculated our HOOH for that period is approximately $148,000 ($800/day). If we are able to finalize (and fully execute) a change order by September 17, 2018, we will absorb this item. If a change order is not fully executed by that date, all rights are reserved.

Daily Jobsite General Conditions – In our front-end submittals, we advised you that these costs were $1910/day. If we are able to finalize (and fully execute) a change order by September 17, 2018, we will accept $928/day (plus 5% markup). If a change order is not fully executed by that date, we reserve our rights to the larger amount ($1910/day).

PROJECT: River Center Branch Library
ARCHITECT: WHLC
REVISION: Actual Cost from post failure thru shoring installation only (4/18 to 4/29)

Buquet & LeBlanc, Inc. excludes all design

B. & L. Quote #: **SF - 001** **Quotation Total:** $112,602.00

DESCRIPTION	*QUAN*	*UNIT*	*LABOR*	*MATERIAL/SUB*	*LABOR COST*	*MAT./ SUB COST*	*C*	*LINE TOTAL*	*REMARKS*
Steel Fabricator to furnish steel for repairs to connections	1.0	ls	$0.00	$400.00	$0.00	$400.00	1	$400.00	
Steel Erector - provide lab, matls and equip - make repairs	1.0	ls	$0.00	$18,108.00	$0.00	$18,108.00	2	$18,108.00	
Inspection Specialist (Inspection of Welds)	1.0	ls	$0.00	$1,513.17	$0.00	$1,513.17	1	$1,513.17	
David Humpfrey's Photographer	1.0	ls	$0.00	$788.75	$0.00	$788.75	1	$788.75	
B&L Labor Cost (4/18 to 4/29)	1.0	ls	$7,367.61	$0.00	$7,367.61	$0.00	1	$11,569.36	
Equipment Rentals	0.0	ls	$0.00	$0.00	$0.00	$0.00	1	$0.00	
SkyTrac	1.0	wks	$0.00	$1,639.80	$0.00	$1,639.80	1	$1,639.80	
BL Mini Excavator	1.0	wks	$0.00	$900.00	$0.00	$900.00	1	$900.00	
BL Skid Steer	1.0	wks	$0.00	$900.00	$0.00	$900.00	1	$900.00	
B&L Material Costs	1.0	ls	$0.00	$2,075.39	$0.00	$2,075.39	1	$2,075.39	
Mammoet Mobilization	1.0	ls	$0.00	$12,150.00	$0.00	$12,150.00	2	$12,150.00	
Install Shoring Towers inc/ equip and a 30 ton crane	1.0	ls	$0.00	$17,950.00	$0.00	$17,950.00	2	$17,950.00	
SPMT Rental	1.0	day	$0.00	$1,600.00	$0.00	$1,600.00	2	$1,600.00	
SPMT Delivery & Pickup	2.0	ea	$0.00	$650.00	$0.00	$1,300.00	2	$1,300.00	
Jacking Crew on Standby	0.5	day	$0.00	$3,400.00	$0.00	$1,700.00	2	$1,700.00	<<< Waiting on Engineer >>>
Shoring Tower Rental (4/27 to 5/24)	4.0	wks	$0.00	$8,610.00	$0.00	$34,440.00	2	$34,440.00	<Based on 4 wk rents, actual tbd >
	0.0	ls	$0.00	$0.00	$0.00	$0.00	1	$0.00	
Home Office Overhead	0.0	days	$0.00	$799.53	$0.00	$0.00	3	$0.00	
Jobsite General Conditions (per approval 12-22-2016)	6.0	days	$0.00	$928.00	$0.00	$5,568.00	3	$5,568.00	
	0.0	ls	$0.00	$0.00	$0.00	$0.00	1	$0.00	
	0.0	ls	$0.00	$0.00	$0.00	$0.00	1	$0.00	
	0.0	ls	$0.00	$0.00	$0.00	$0.00	1	$0.00	
	0.0	ls	$0.00	$0.00	$0.00	$0.00	1	$0.00	
	0.0	ls	$0.00	$0.00	$0.00	$0.00	1	$0.00	

SUBTOTAL			$7,367.61	$101,033.11	$112,602.47
INSURANCE ON LABOR	W. C. CODE #5403	7.14%	$526.05		
TAXES ON LABOR		11.58%	$853.17		
FRINGE BENEFITS ON LABOR		38.31%	$2,822.53		
TOTAL INSURANCE, TAX & FRINGES ON LABOR = 57.03%)			============		
TOTAL LABOR , INS. ON LABOR, & FRINGES ON LABOR			>>>>>>>>>>>>>>>	$11,569.36	
SALES TAX ON MATERIAL	0.00%	$8,217.11	>>>>>>>>>>>>>>>	$0.00	
				===============	
				$112,602.47	
OVERHEAD & PROFIT ON SUBCONTRACT WORK		0.00%		$0.00	
OVERHEAD & PROFIT ON GENERAL CONTRACT WORK		0.00%		$0.00	
				===============	
				$112,602.47	
PERFORMANCE BOND		0.00%		$0.00	
				===============	
TOTAL QUOTATION >>				**$112,602.00**	
REQUIRED NUMBER OF DAYS EXTENSION OF TIME >>>>>>>>>>>>>>>>>>			**6 DAYS**		

Superior Steel, LLC

100 HATCHELL LANE
DENHAM SPRINGS, LA 70726
PHONE: (225) 275-7040
FAX: (225) 275-7044

LA Contractor's License - #6748

Bid Proposal

Job:	Baton Rouge Library Fix	Date:	4/26/2018
Location:	Baton Rouge, La	Quote:	Misc
To:	Buquet	Revision:	
Attn:		Reference:	

FOR THE LUMP SUM PRICE OF: **$400 .00**

Sales Tax Included: NO

This Quotation is Valid for: *30 Days*

Price Above Includes:

- ☐ Detailing
- ☐ Fabrication
- ☐ Galvanizing
- ☐ Shipping
- ☐ Paint
- ☐ Field Bolts
- ☐
- ☐

Delivery:

We propose to furnish the following materials for the job mentioned above, according to the drawings and specifications provided.

*** Furnish ONLY - FOB:**

(6) angles with holes
(8) Column Stiffner Plates
(4) Moment plates

*** Furnish ONLY - FOB (cont.):**

Exclusions:

1. Design, Engineering & Non-Standard AISC Connections
2. Field Verification / Jobsite Visit

Notes

Submitted by,

Jeffrey Easley, Jr

Estimator

Superior Steel, LLC

www.superiorsteelinc.com

COR NUMBER	B008					COR ESTIMATE TOTAL FROM BELOW				$18,108
PROJECT NAME: **RIVER CENTER BRANCH LIBRARY**										
BRACKEN PROJECT: **NO. 513**										
COR DESCRIPTION: **EMERGENCY STRUCTURAL REPAIRS - WELDING UP NEW MOMENT PLATES & CLIPS**										
ITEM OF WORK:	Qty.	Unit	Labor	Labor	Mat	Material	Sub	Sub	Equip	Equip
			unit	Total	Unit	Total	Unit	Total	Unit	Total
				0		0		0		0
WORK PERFORMED ON :				0		0		0		0
4/19/18 - 4/20/18										
				0		0		0		0
GENERAL SUPT	0	MH	125	0		0		0		0
GENERAL SUPT OT	28	MH	187.5	5250		0		0		0
SUPT	0	MH	85	0		0		0		0
SUPT OT	0	MH	127.5	0		0		0		0
FOREMAN	0	MH	75	0		0		0		0
FOREMAN OT	25	MH	112.5	2812.5		0		0		0
IRONWORKER	0	MH	60	0		0		0		0
IRONWORKER OT	69	MH	90	6210		0		0		0
OPERATOR	0	MH	65	0		0		0		0
OPRATOR OT	0	MH	97.5	0		0		0		0
				0		0		0		0
				0		0		0		0
				0		0		0		0
				0		0		0		0
				0		0		0		0
				0		0		0		0
70 TON RT	0	HR		0		0		0	125	0
FORKLIFTS - 10,000LB	0	HR		0		0		0	25	0
MANLIFT - 45 FT	0	HR		0		0		0	14	0
MANLIFT - 60 FT	0	HR		0		0		0	16	0
MANLIFT - 80 FT	0	HR		0		0		0	36	0
MANLIFT - 125 TO 135 FT	0	HR		0		0		0	90	0
MANLIFT - 150 FT	0	HR		0		0		0	185	0
SCISSORLIFTS	0	HR		0		0		0	12	0
WELDING MACHINES	22	HR		0		0		0	15	330
TORCHES	22	HR		0		0		0	12	264
CREW TRUCK WITH SMALL TOOLS	44	HR		0		0		0	20	880
				0		0		0		0
				0		0		0		0
				0		0		0		0
				0		0		0		0
				0		0		0		0
				0		0		0		0
				0		0		0		0
				0		0		0		0
				0		0		0		0
				0		0		0		0
				0		0		0		0
				0		0		0		0
				0		0		0		0
				0		0		0		0
				0		0		0		0
				0		0		0		0
				0		0		0		0
Totals From Page 4				0		0		0		0
Totals From Page 3				0		0		0		0
Totals From Page 2				0		0		0		0
Total Labor				14272.5		0		0		0
Burden						0		0		0
Sub totals				14272.5		0		0		1474
Lab w/ Burden										14272.5
Materials										0
Subs										0
Equipment										1474
Sub totals										15746.5
Bonds	Percent									0
Permits	Percent		0							0
Builders Risk	Months		0							0
Sub totals			0							$15,747
Mark-up			0.15							$2,362
MPC Tax			0.00%	of Total						$0
Estimate Total										**$18,108**

"EXTRA WORK TICKET"

BRACKEN CONSTRUCTION COMPANY	DATE: 4/19/2018	Thursday
PROJECT NAME: River City Library		
PROJECT NUMBER: 513		
FABRICATOR: Slay Steel		
SEQUENCE:		
WORK DESCRIPTION: Other Sheet		

EMPLOYEES:	ST HRS	OT HRS	CLASSIFICATION
1) Dwayne Porter		17	Supt
2) Blaine Barnett		14	Foreman
3) Coty Holifield		14	I/worker
4) Nicolas Martinez		14	I/worker
5) Jose Cruz		14	Welder
6)			
7)			
8)			
9)			
10)			
11)			
12)			
13)			
14)			
15)			
16)			
17)			
18)			
19)			
20)			
21)			
22)			
23)			
24)			
25)			

EQUIPMENT:	QTY	HRS	TOTAL HOURS
CRANES			
FORKLIFTS			
MANLIFTS			
SCISSOR LIFTS			
WELDING MACHINES	1		13
TORCHES	1		13
CREW TRUCK WITH SMALL TOOLS	2		26

SIGNATURE:_____

"EXTRA WORK TICKET"

BRACKEN CONSTRUCTION COMPANY	DATE: 4/20/2018		Friday
PROJECT NAME: River Center Library			
PROJECT NUMBER: 513			
FABRICATOR: Slay Steel			
SEQUENCE:			
WORK DESCRIPTION: Other Sheet			

EMPLOYEES:	ST HRS	OT HRS	CLASSIFICATION
1) Dwayne Porter		11	Supt
2) Blaine Barnett		11	Foreman
3) Coty Holifield		9	I/worker
4) Nicolas Martinez		9	I/worker
5) Jose Cruz		9	Welder
6)			
7)			
8)			
9)			
10)			
11)			
12)			
13)			
14)			
15)			
16)			
17)			
18)			
19)			
20)			
21)			
22)			
23)			
24)			
25)			

EQUIPMENT:	QTY	HRS	TOTAL HOURS
CRANES			
FORKLIFTS			
MANLIFTS			
SCISSOR LIFTS			
WELDING MACHINES	1		9
TORCHES	1		9
CREW TRUCK WITH SMALL TOOLS	2		18

SIGNATURE:_____

(Thursday 4/19/2018) Traveling to job site, once there got with Tommy (Buquet & Leblanc), he told me to get with engineer to see what he wanted to do. After talking with engineer went up in building to see what we were going to need. Called our men, they started loading equipment that was needed & started heading to job site. Once our guys made it we started getting everything pulled up to floor where the work was to take place. We started on column line 4 at C (connections were sheared completely into) unbolting what was still on column then started washing what was left on beam web with torch, once we finished we started grinding old weld down then installed new angle bolting to column and put some weld on it. We then moved to other side of web & repeated steps. Once we had the web angles on we started to install the moment plates at top & bottom flanges, we were told not to weld completely out where we could get some weld on column line 2 at C lines. Once scaffold was took down & moved to outside of building & set back up we went up started installing the bottom moment plate & welded it due to some of existing angles were still somewhat attached & we did not want to cut anything loose until they were something holding it, once that was done we started unbolting connection to column then started washing weld off of web. Once off we grinded off weld & installed new angle & welded up. After doing this we were told by B&L we could finish the next day & we left. (at 3:00am)

(Friday 4/20/2018) We got to job scaffold had been moved to inside on column line 2 at C. We went up started removing bolts from column on angle then started washing & grinding weld down. Once that was done started to install new angle & weld up. When that was complete added moment plate on top flange then started to weld everything that needed welding. Once all welding was done we installed 2 ½" plates on the inside of column C at 2 then welded out. Started breaking scaffold down to move to column line 4 at C, set scaffold back up then started welding moment plates out. Once that was done then we started installing 2 ½' plates inside column on inside & 1 on outside at bottom of beam. Then welded all ½" plates out inside column. Then broke scaffold down & moved to outside of building & rebuild once it was up B&L guy got up & cut wall out of our way where we could get to column. When he finished we went up & started installing ½" plate then welded out. This was all that the engineer wanted done at this time, we started getting all our equipment picked up & left job site.

Dwayne Porter

INSPECTION SPECIALISTS, INC.

5201 TARAVELLA ROAD • MARRERO, LA 70072-4240 • TEL: (504) 347-5600 • FAX (504) 348-8001

River Center
1619.01 — 01.0110.2 (R)

Invoice

Invoice Number: 0418196

Invoice Date: Apr 26, 2018

Page: 1

Sold To:
BUQUET & LEBLANC, INC
P O BOX 549
BATON ROUGE, LA 70821

Ship to:

Customer ID	Customer PO	Payment Terms
BULEBIN		Net 30 Days

Quantity	Item	Description	Unit Price	Extension
		04/19/18 ISI JOB NO. 6235		
1.00	HRSTVE	VISUAL INSPECTION – (EMERGNC EXPEDITN)	1,433.70	1,433.70

ENT'D MAY 10 2018

RECEIVED
APR 26 2018
BUQUET & LEBLANC, INC.

RECEIVED
APR 26 2018
BUQUET & LEBLANC, INC.

Total Invoice Amount 1,433.70

INSPECTION REPORT

38641

INSPECTION SPECIALISTS, INC.

MARRERO, LA • (504) 347-5600
TOLL FREE • (888) 837-8522

JOB NUMBER 6235

ORDER NUMBER

CUSTOMER BUQUET & LEBLANC INC.

ADDRESS BATON ROUGE, LA (225-753-4150) CUSTOMER REP. TOMMY COLOMB

CONTRACTOR BRACKEN CONST. LOCATION 120 ST. LOUIS ST. BATON ROUGE, LA

SPECIFICATION AWS D1.1

DATE	
4-19-18	ARRIVE ON SITE AT RIVER CENTER BRANCH LIBRARY AT 10:30 PM TO INSPECT AND DOCUMENT STRUCTURAL FAILURE AT A WELDED CONNECTION — AT COLUMN LINE C3 APPROX. ELEVATION 80'
146 mi RT	DRAWING SHEET E6 REV. 0.
8 HOURS	THE WELD INSPECTED IS LOCATED ON THE SOUTH EAST SIDE OF COLUMN C3 AT AN APPROXIMATE ELEVATION OF 80'. THE ITEMS INVOLVED ARE AS FOLLOWS: ONE 3½" x 4" x 3/8 ANGLE CLIP WELDED TO A W18X50 BEAM AND BOLTED TO A W14X176 COLUMN.
	THE WELD IS SPECIFIED AS ¼" FILLET WELD ON 3 SIDES. THE WELD IS UNDERSIZED ON THE CLIP SIDE RESULTING IN 3/8" WELD ON THE BEAM AND ⅛" AND LESS ON THE ANGLE CLIP FOR THE ENTIRE LENGTH OF WELD. (UNEQUAL LEG FILLET.)
	INTERMITTENT LACK OF FUSION IS EVIDENT ALONG THE ENTIRE LENGTH OF THE ANGLE CLIP FUSION ZONE.
	CONCLUSION: THE WELD DOES NOT MEET THE VISUAL INSPECTION ACCEPTANCE CRITERIA, TABLE 6.1 OF AWS D1.1 STRUCTURAL WELDING CODE.
	END OF REPORT

INSPECTOR

CUSTOMER

WHITE - Invoice YELLOW - Customer PINK - File

INSPECTION SPECIALISTS, INC.

5201 TARAVELLA ROAD • MARRERO, LA 70072-4240 • TEL: (504) 347-5600 • FAX (504) 348-8001

River Center Library

1619.01 - 01.0010.2

P

Invoice

Invoice Number: 0418223

Invoice Date: Apr 30, 2018

Page: 1

Sold To:

BUQUET & LEBLANC, INC
P O BOX 549
BATON ROUGE, LA 70821

Ship to:

Customer ID	Customer PO	Payment Terms
BULEBIN		Net 30 Days

Quantity	Item	Description	Unit Price	Extension
		04/24/18 ISI JOB NO. 6235		
1.00	HRSTVE	VISUAL INSPECTION – (ADMINISTATIVE REVIEW)	80.00	80.00

RECEIVED

MAY 3 2018

BUQUET & LEBLANC, INC.

ENT'D MAY 10 2018

Total Invoice Amount 80.00

WELDING & STRUCTURAL STEEL INSPECTION REPORT

INSPECTION SPECIALISTS, INC.

5201 TARAVELLA ROAD
MARRERO, LA. ▪ (504) 347-5600
FAX (504) 348-8001

Job# 6235

Customer:	Buquet & Leblanc	Inspection Specialists #:	New Customer
Address:	River Center Library	Customer job #:	
Contractor:	Bracken / Slay Steel	Standard/Code:	AWS D1.1-15/ AISC
Date:	4.19.18	Location of Inspection:	Baton Rouge, LA

Areas of Observations:	**Referenced Drawing(s) #: E6 Rev.0** Arrived on site at River Center Library at 10:30pm to inspect and document structural failure at a welded connection. Column line C3 approximate elv. Of 80'. The weld inspected is located on the South East side of column C3. The items involved are as follows: (1) 3 ½"x4"x3/8" angle clip welded to a W18x50 beam and bolted to a W14x176 column. The weld is specified as ¼" fillet weld on 3 sides.
Non-Compliant Observations:	The weld is undersized on the clip side resulting in 3/8" weld on the beam and 1/8" and less on the angle clip for the entire length of the weld. (unequal leg fillet) Intermittent lack of fusion is evident along the entire length of the angle clip in the fusion zone. Conclusion: the weld does not meet the visual inspection acceptance criteria, Table 6.1 of AWS D1.1-15 Structural Welding Code.

On 4.24.18 Stopped at the offices of Buquet and Leblanc: During both field inspection and my visit to their offices; it was observed in the members that failed, that the areas of fracture appeared to have various markings of rust from dark to light coloration. This being indicative of a progression of cracking over a prolong period of time. -Bryan Connelly

Welding Observations:	Required Documents:	Requested	Shear Studs:	N/A
	Rod Oven in Use:	Unknown	Electrode(s) used:	Unknown
	Compliance Statement: Based on our observations, the welded connections at the above-referenced location(s) were found to **NOT BE** in compliance with AWS D1.1-15, Table 6.1 visual acceptance criteria. They **DID NOT APPEAR** to be the proper size and type, in the proper location, and placed in general accordance with the project plans and specifications.			

Anchor Bolts:	N/A Not Inspected by ISI
Structural Bolting:	N/A Not Inspected by ISI
Decking:	N/A Not Inspected by ISI

Deviations Resolved: N/A

Inspector:	Field Report by Joe Carbo; Reviewed by BMC AWS Bryan M Connelly CWI 09100561 QC1 EXP. 10/1/2018	Field Rep. Signature:	Verbal with Below, signature on field report.
		Reps. Notified: Jake, Tommy, Randy	
Weather Condition: Night		Total Hours: 8	Total Miles: 146
Equipment Used:			

This report is exclusively for the use of the client indicated above and shall not be reproduced except in full without the written consent of our company. Test results transmitted herein are only applicable to the actual samples tested at the location(s) referenced and are not necessarily indicative of the properties of other apparently similar or identical materials.

Invoice

David Humphreys-Photographer LLC
4624 Hyacinth Avenue
Baton Rouge, Louisiana 70808
United States
225-924-8075

David@FabPhotos.com
www.FabPhotos.com

Rob Liles
Buquet& LeBlanc, Inc.
18145 Petroleum Drive
Baton Rouge, La. 70809
USA
225-753-4150
rliles@buquet-leblanc.com,
invoices@buquet-leblanc.com

Invoice No
Due Date April 24, 2018

P

1619201-01.0110.2

JOB NAME

Downtown Library, Buquet & LeBlanc

JOB DESCRIPTION

Photos of steel

Fees		
1.75 Photographers Fee @ 275.00 ea.		481.25
	Fees Total	**481.25**
Film, Processing, Prints, Digital		
36 Digital Capture/Setup @ 5.00 ea.		180.00
1 Digital Transmission @ 45.00 ea. dropbox transmission of images		45.00
1 Custom DVD @ 75.00 ea.		75.00
	Film, Processing, Prints, Digital Total	**300.00**
	Sub Total	781.25
	TAX (10.0%)	7.50
	Total (USD)	**788.75**

RECEIVED

APR 24 2018

BUQUET & LEBLANC, INC.

ENT'D MAY 10 2018

BL Labor Cost 4/19 to 4/29

Jobs: 1619.01 - 1619.01 All Phases Cost Types: 1 - 1 Units: Actual
All Months Dates: 04/18/18 - 04/29/18 Transaction Types: PR All Departments

Mth	Trans#	Posted Date	Actual Date	Src	Co	Vend# Craft/Class Equip#/Mat#	Description	Earn Fact	Reference	Units	Hours	Cost
1619.01 River Center Branch Library Steel												
01.0122.		**SUPERINTENDENT 1 L**										
04/18	1212	04/22/18	04/22/18	PR	1		38856/COLOMB	ST		0.000	13.00	520.00
04/18	1771	05/01/18	04/29/18	PR	1		38856/COLOMB	ST		0.000	40.00	1,600.00
							Total for Cost Type: 1			**0.000**	**53.00**	**2,120.00**
							Total For Phase: 01.0122.				**53.00**	**2,120.00**
01.0127.		**PICK-UP/DELIVERY DRIVER 1 L**										
04/18	1775	05/01/18	04/29/18	PR	1		24915/LEACH	ST		0.000	3.00	63.00
							Total for Cost Type: 1			**0.000**	**3.00**	**63.00**
							Total For Phase: 01.0127.				**3.00**	**63.00**
02.0220.		**DRILL SHAFT 1 L**										
04/18	1218	04/22/18	04/22/18	PR	1		27098/TATE	ST		0.000	10.00	140.00
04/18	1220	04/22/18	04/22/18	PR	1		27098/TATE	OT		0.000	10.50	220.50
04/18	1221	04/22/18	04/22/18	PR	1	1098/CA5	26991/STELL	ST		0.000	16.00	300.80
04/18	1222	04/22/18	04/22/18	PR	1	1098/CA5	26991/STELL	OT		0.000	4.50	126.90
04/18	1223	04/22/18	04/22/18	PR	1	1098/CJ	24773/WELLS	ST		0.000	10.00	235.00
04/18	1224	04/22/18	04/22/18	PR	1	1098/CJ	24773/WELLS	OT		0.000	10.50	370.13
04/18	1225	04/22/18	04/22/18	PR	1	1098/CJ	28262/JUHASZ	ST		0.000	15.50	364.25
04/18	1226	04/22/18	04/22/18	PR	1	1098/CJ	28262/JUHASZ	OT		0.000	14.50	511.13
04/18	1781	05/01/18	04/29/18	PR	1		20856/SMITH	ST		0.000	3.50	56.00
04/18	1782	05/01/18	04/29/18	PR	1		20856/SMITH	OT		0.000	10.00	240.00
04/18	1783	05/01/18	04/29/18	PR	1		29513/EDWARDS	ST		0.000	3.50	49.00
04/18	1784	05/01/18	04/29/18	PR	1	1098/CA5	26991/STELL	ST		0.000	20.00	376.00
04/18	1785	05/01/18	04/29/18	PR	1	1098/CA5	26991/STELL	OT		0.000	22.00	620.40
04/18	1786	05/01/18	04/29/18	PR	1	1098/CJ	28262/JUHASZ	ST		0.000	40.00	940.00
04/18	1787	05/01/18	04/29/18	PR	1	1098/CJ	28262/JUHASZ	OT		0.000	18.00	634.50
							Total for Cost Type: 1			**0.000**	**208.50**	**5,184.61**
							Total For Phase: 02.0220.				**208.50**	**5,184.61**
							Total For Job: 1619.01				**264.50**	**7,367.61**
							Total For Company:1				**264.50**	**7,367.61**

Week Ending 4/22 - Labor to erect scaffolds for Temporary Fix and work with Welders
Week Ending 5/01 - Labor to assist Mammoet Mobilization, open soffit, and install shoring

H&E EQUIPMENT SERVICES

H&E Equipment Services, Inc.
7502 Pecue Lane
Baton Rouge LA 70809
Phone (800) 872-1305
Fax (225) 214-4516

Regional Credit Office
Phone (866)360-9274
Fax (225)756-3621

RCBL Steel
1619.01 - 01.0110.4

P

Invoice

Bill-To-Party
BUQUET & LEBLANC, INC
PO Box 549
Baton Rouge LA 70821-0549

Ship-To-Party
BUQUET & LEBLANC, INC
120 Saint Louis St
Baton Rouge LA 70802
USA

Information

Invoice No.	93802708 **Date** 05/07/2018
Customer No.	1036922
Customer PO No.	LIBRARY STEEL
Currency	USD
Term of Payment	Net due in 30 days
Project Name	New River Center Library
Rental Reference No.	42158314
Contract Number	23019162
Rental Dates	04-27-2018 to 05-03-2018
Reference No.	93802708
Contact Name	TOMMY
Contact No.	225-445-7310

Item Year	Material Equipment	Description Serial	Quantity Make	Unit Price Model	Amount
1	10628	8000# REACH LIFT	1 EA	1,200.00	1,200.00
2014	10138088	0160057028	SK-SKY TRAK	8042	
500/Daily;1200/Weekly;2500/Monthly					
2	DELIVERYCHG	Delivery Charge	1 EA	150.00	150.00
3	ENVIRONPRCT	Environmental Percentage	1 EA	18.00	18.00
4	PICKUPCHG	Pick Up Charge	1 EA	150.00	150.00

PLEASE REMIT TO:
H&E EQUIPMENT EXCHANGE LLC
P.O. Box 849850
Dallas TX 75284

Subtotal	1,518.00
Tax	121.80
Total Amount	1,639.80

ENTD JUN 11 2018

Tax includes all applicable state, local, and miscellaneous surcharges.

RECEIVED

We Rent Reliability!

MAY - 8 2018

BUQUET & LEBLANC, INC.

BL Material Cost 4/19 to 4/29

Jobs: 1619.01 - 1619.01 All Phases Cost Types: 2 - 2 Units: Actual
All Months All Dates All JC Transaction Types All Departments

Mth	Trans#	Posted Date	Actual Date	Src	Co	Vend# Craft/Class Equip#/Mat#	Description	Earn Fact	Reference	Units	Hours	Cost
1619.01 River Center Branch Library Steel												
01.0110.		**JOBSITE REQUIREMENTS**			**2**	**M**						
04/18	3080	05/10/18	04/24/18	AP	1	4208	DAVID HUMPHREY		042418	0.000	0.00	788.75
04/18	3082	05/10/18	04/26/18	AP	1	4209	INSPECTION SPE(		418196	0.000	0.00	1,433.70
04/18	3083	05/10/18	04/30/18	AP	1	4209	INSPECTION SPE(		418223	0.000	0.00	80.00
04/18	3084	05/10/18	04/28/18	AP	1	2495	THE HOME DEPOT		113035	0.000	0.00	516.26
05/18	779	05/15/18	04/19/18	AP	1	2913	ALLEN T COLOMB		041918	0.000	0.00	99.13
05/18	852	05/22/18	05/01/18	AP	1	2495	THE HOME DEPOT		7050841	0.000	0.00	111.26
05/18	853	05/22/18	05/03/18	AP	1	2495	THE HOME DEPOT		5260192	0.000	0.00	23.02
05/18	1325	05/23/18	05/14/18	AP	1	2913	ALLEN T COLOMB		051418	0.000	0.00	25.03
05/18	2450	06/11/18	05/15/18	AP	1	2405	SOUTHERN FASTE		322066	0.000	0.00	138.00
05/18	2451	06/11/18	05/22/18	AP	1	2475	Ted Hebert LLC		162329	0.000	0.00	1,460.00
06/18	1353	06/20/18	06/06/18	AP	1	2435	STATE LUMBER &		44148	0.000	0.00	10.57
							Total for Cost Type: 2			**0.000**	**0.00**	**4,685.72**
							Total For Phase: 01.0110.				**0.00**	**4,685.72**
							Total For Job: 1619.01				**0.00**	**4,685.72**
							Total For Company:1				**0.00**	**4,685.72**

Total for Shoring - $2,075.39

More saving.
More doing.℠

8181 AIRLINE HIGHWAY
BATON ROUGE, LA 70805 (225)201-1778

0367 00011 65711 04/28/18 11:08 AM
CASHIER ADAM

008925094524 4.5" MTL CUT <A>
DIABLO 4-1/2"X7/8" METAL CUTOFF BLDE
30@2.97 89.10
008925094739 7" MTL CUT <A>
DIABLO 7"X1/16"X7/8" MTL CUTOFF DISC
5@3.98 19.90
008925094456 7" MTL CUT <A>
AVANTI PRO 7"X1/16"X7/8" MTL DC CUT
20@2.98 59.60
648846066561 RGD 7IN GRDR <A> 129.00
RGD 15 AMP 7" ANGLE GRINDER
045242082476 WREC BLD 8T <A>
MILWAUKEE 6"X8TPI WRECKR RECIP BLADE
3@15.97 47.91
045242082490 12"8TPI5PK <A>
MILWAUKEE 12" 8TPI WRECKER BLADE 5PK
2@23.97 47.94
008925089179 D9" MTL5PK <A>
DIABLO 9"X8/10TPI MTL RECIP BLD 5PK
4@18.97 75.88

SUBTOTAL 469.33
SALES TAX 46.93
TOTAL $516.26
XXXXXXXXXXXX3059 HOME DEPOT 516.26
AUTH CODE 028411/0113035 TA

BUQUET & LEBLANC INC
LEMOINE BOB

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-4150 SUMMARY
THIS RECEIPT PO/JOB NAME: LIBRARY

PRO XTRA SPEND THIS VISIT: $469.33

2018 PRO XTRA SPEND 04/27: $71,294.29

As of 04/28/2018 your Paint Rewards level is Pro Xtra Paint Rewards; Spend 854.40 more in qualifying paint purchases to earn Bronze (10.0% off) on select paint items.

homedepot.com/financeoptions.
DISCOUNTS and 60 DAYS TO PAY on The Home Depot Commercial Credit Card. Ask an Associate to learn more or go to

0367 11 65711 04/28/2018 5148

RETURN POLICY DEFINITIONS

	POLICY ID	DAYS	POLICY EXPIRES ON
A	11	65	04/28/2019

THE HOME DEPOT RESERVES THE RIGHT TO LIMIT / DENY RETURNS. PLEASE SEE THE RETURN POLICY SIGN IN STORES FOR DETAILS.

BUY ONLINE PICK-UP IN STORE AVAILABLE NOW ON HOMEDEPOT.COM. CONVENIENT, EASY AND MOST ORDERS READY IN LESS THAN 2 HOURS!
****

ENTER FOR A CHANCE TO WIN A $5,000 HOME DEPOT GIFT CARD!

Tell us about your store visit! Complete our short survey and enter for a chance to win at:

www.homedepot.com/survey

PARTICIPE EN UNA OPORTUNIDAD DE GANAR UNA TARJETA DE REGALO DE THD DE $5,000!

Comparta Su Opinion! Complete la breve encuesta sobre su visita a la tienda y tenga la oportunidad de ganar en:

www.homedepot.com/survey

User ID:
W8L 132078 131722

Password:
18228 131711

Entries must be completed within 14 days of purchase. Entrants must be 18 or older to enter. See complete rules on website. No purchase necessary.

ENTD MAY 10 2018

P

River Center
169.01 – 01.01D.2

Cash

P

1619-01 - 01.0110.2

* TO GO * * *
FROSTOP RESTAURANT
WWW.FROSTOPRESTAURANT.COM
225-344-1179

CHECK# 222618
Closed to Credit Card

DATE/TIME: 4/19/2018 7:11:42 PM
SERVER: Cashier
STATION: 01

Item Count: 24

12 BURGER SPECIAL* ROOT BEER	$81.84
12 AMERICAN CHEESE*	$8.28
Subtotal	$90.12
Tax	$9.01
GRAND TOTAL	$99.13
Credit	$99.13

REIMBURSEMENT

NAME: Allen T. Colomb DATE: 4/19/2018

/19/ 2018 JOB: River Center Library

FROM: FROSTOP Restaurant

Food For Workers AMOUNT: 99.13

JOB:

FROM:

ENT'D MAY 16 2018

AMOUNT:

JOB:

FROM:

ITEM: AMOUNT:

DATE: JOB:

PURCHASED FROM:

ITEM: AMOUNT:

DATE: JOB:

PURCHASED FROM:

ITEM: AMOUNT:

DATE: JOB:

PURCHASED FROM:

ITEM: AMOUNT:

Ted Hebert LLC

14430 Brown Rd
Central, LA 70714

RCBL Steel

14.19.01010110.2

Invoice

Date	Invoice #
5/22/2018	16-2329

Bill To	Ship To
Buquet & LeBlanc P.O. Box 549 Baton Rouge, LA 70821 Fax: 751-1922	Libary Steel

P.O. No.	Terms	Project
	Net 30	Library Extras Down...

Description	Qty	Rate	Amount
Library Steel			
April 27, 2018 2 Loads @ 20 Tons 40 Tons @ $36.50	40	36.50	1,460.00

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MAY 22 2018

BUQUET & LEBLANC, INC.

ENTD JUN 11 2018

Subtotal	$1,460.00
Total	$1,460.00
Payments/Credits	$0.00
Balance Due	$1,460.00

Phone #	Fax #	E-mail
225-261-1015	225-262-7594	tracy.tedhebertllc@gmail.com

MAMMOET

Office Mammoet USA South Inc.
20525 FM 521
Rosharon TX 77583
USA

Phone +1 281 3692200
Fax +1 281 3692178
E-mail info@mammoet.com
Website www.mammoet.com

Buquet & Leblanc, Inc.
18145 Petroleum Drive
Baton Rouge LA 70809

P

1419.01 - 02.0000.3

Invoice

Number 9020028378
Date 05/21/2018
Order/Name 40358652 / PRAMIREZ
Our contact Ashton Thomas
Our ref. 15057401-P033
Description BATON ROUGE PUBLIC LIBRARY PROJECT

Customer 4254330
Your VAT nr
Your contact Attn: Accounts Payable
Your ref. REF# RCBL-STEEL

Workaddress
Buquet Leblanc
18145 Petroleum Drive
Baton Rouge LA 70809

Currency: USD

Item	Description	Start date	Qty	Priceunit	Total
0010	Mobilization	05/21/2018	1.00 PC		12,150.00
0020	SPMT trailer only - mobilization	05/21/2018	1.00 PC		650.00
0030	Installation of shoring and false work	05/21/2018	1.00 PC		17,950.00
0040	SPMT Rental x 1 day	05/21/2018	1.00 DAY		1,600.00
0050	Jacking Crew (standby & push-up)	05/21/2018	0.50 DAY		1,700.00
0060	SPMT trailer only - demobilization	05/21/2018	1.00 PC		650.00

4/27

Total amount ***34,700.00***

Terms of payment:
Within 30 days Due net

ENTD JUN 11 2018

MEMBER SCTA

RECEIVED

MAY 22 2018

UET & LEBLANC, INC.

Banking: Wells Fargo Bank N.A.
San Francisco, CA
ABA# 121000248
SWIFT# WFBIUS6S
Account number 495-0015495

Federal ID: 76-0294739

Notice: Request for Payment is in accordance with the applicable Terms and Conditions for the agreed to Scope of Services and/or Goods

MAMMOET BUDGET PROPOSAL

Office **Mammoet USA South Inc.**
4009 Hwy. 30
St. Gabriel, LA 70776
USA

Phone +1 225 319 2185
Fax +1 225 319 2940
Website www.mammoet.com

To Jake Mayo
E-mail Jmayo@buquet-leblanc.com
Pages 4
From **Mammoet USA South Inc.**

CC John.rowe@mammoet.com
James.dufrene@mammoet.com
Barend.schuring@mammoet.com

Date 4/29/18
File 6000168191-000-02
Reference Baton Rouge Public Library Project (15057401-P033)
Subject Emergency Support Proposal

Dear Jake,

Mammoet thanks you for the opportunity to provide our equipment and support. We are eager to begin coordinating this project into execution, and have prepared the below budget proposal to get started and move forward in providing our assistance, expertise, and support.

Project Summary:

Project Start Date: Emergency - ASAP
Project Duration: T&M, rental per client need

MAMMOET Scope:

Phase 1

1. Mobilize manpower and equipment to the client jobsite
2. Offload and install matting, steel stands, and Gantry jacks.
3. Install equipment to support the span underneath cantilever, from ground surface to beam under cantilever.
4. Leave equipment in place for shoring and support.
5. Demobilize manpower.

Phase 2

1. Remobilize manpower per client request, raise Gantry jack in increments, per client direction
2. Once desired repairs have been made to structure, lower Gantry and prepare disassembly of equipment
3. Load equipment and demobilize from the client jobsite.

If you have not received all the pages, please contact us.

Items to be supplied by Mammoet:

1. All wood matting, steel plate, stands, and false work underneath Gantry equipment (leave in place for support)
2. (1) 700T Gantry system consisting of (4) legs and power pack (leave in place for support for entire duration)
3. Forklift for setting all wood, steel, and false work. (leave in place for support for entire duration)
4. Telescopic man lift (use for assy/disassy)
5. 30T RT for installing gantry equipment (use for assy/disassy)
6. Trained and competent crew to assemble, install, operate, and disassemble all equipment.
7. Radios for communication between our crew and client supervisor.
8. SPMT trailer to shuffle equipment from trucks to area of set up under building.
    a. Upon arrival a MS event was blocking the street and added additional risk and safety for offloading and set up. SPMT added the necessary reduced risk to the public and keep project moving forward.

Items to be supplied by others:

1. All civil improvements (sand, rock, smoothing/leveling of ground surface)
2. Removal of fascia, soffit, etc. to expose contact point where our jacks will meet the structure.
3. Free and clear access to site for safe assembly, disassembly and operation of all Mammoet equipment.
4. Suitable lay down area for components during assembly/dismantle.
5. Ground and road preparation for all movement to and from site as well as on site movements.

Pricing:

Mobilization / Demobilization	$12,150 each way
SPMT trailer ONLY	$650.00 each way
Installation / Removal of shoring and false work	$17,950 each occurrence
Jacking crew	$3,400 per day
T&M rental for shoring and false work	$8,610 per week
SPMT Daily Rental x 1 day	$1,600 per day x 1 day

Special Conditions:

- Pricing is valid for 30 days
- Mammoet is not responsible for the structural integrity of the building or other site conditions.
- Certification of jacking points, certified structural engineering, and data of the building design, are the responsibility of the client or others.
- All documents shall originate at SCA engineers and routed through the architect for construction. Client excludes any design and engineering or Mammoet supplied equipment.
- Proposal is based on 2,400 psf for proposed operations.
- Our proposal is based on 10 hours per day 5 days per week work schedule.

Centerline Engineering & Land Surveying, LLC
200 Government Street, Suite 200
Baton Rouge, LA 70802

RCBL Acct

Invoice

Date	Invoice #
5/29/2018	1989

Bill To

Buquet & LeBlanc
Randy Roussel
18145 Petroleum Drive
Baton Rouge, LA 70809

1619.01

P

01.0111.3

P.O. No.	Terms	Due Date	Account #	Project
	Net 30	6/28/2018		River Center Branch Library

Description	Qty	Rate	Amount
Monitor Various River Center Branch Library Building Points 30 Days @ $250/day		7,500.00	7,500.00
Hire Leica Equipment Specialist to assist in establishing Survey Control Points		600.00	600.00

ENT'D JUN 11 2018

RECEIVED

MAY 30 2018

BUQUET & LEBLANC, INC.

Total	$8,100.00
Payments/Credits	$0.00
Balance Due	$8,100.00

PROJECT: River Center Branch Library
ARCHITECT: WHLC
REVISION: Daily General Condition Costs for Steel Failure

B. & L. Quote #: **Quotation Total:** $928.00

DESCRIPTION	*QUAN*	*UNIT*	*LABOR*	*MATERIAL/SUB*	*LABOR COST*	*MAT./ SUB COST*	*C*	*LINE TOTAL*	*REMARKS*
Builders Risk Insurance	1.0	day	$0.00	$106.09	$0.00	$106.09	1	$106.09	
Temp. Job Office	1.0	day	$0.00	$8.67	$0.00	$8.67	1	$8.67	
Temp. Storage Container	1.0	day	$0.00	$5.00	$0.00	$5.00	1	$5.00	
Job Site Computer and Internet Service	1.0	day	$0.00	$5.00	$0.00	$5.00	1	$5.00	
Superintendent	1.0	day	$320.00	$0.00	$320.00	$0.00	1	$502.50	
Superintendent Vehicle Allowance	1.0	day	$0.00	$23.33	$0.00	$23.33	1	$23.33	
Jobsite Laborer	1.0	day	$120.00	$0.00	$120.00	$0.00	1	$188.44	
Temporary Toilets	1.0	day	$0.00	$16.54	$0.00	$16.54	1	$16.54	
Fencing, Gates and Yo-Docks	1.0	day	$0.00	$18.30	$0.00	$18.30	1	$18.30	
Jobsite Daily Cleaning and dumpster	1.0	day	$28.00	$9.83	$28.00	$9.83	1	$53.80	
	1.0	day	$0.00	$0.00	$0.00	$0.00	1	$0.00	???????????????????????????????
	1.0	day	$0.00	$0.00	$0.00	$0.00	1	$0.00	???????????????????????????????
	1.0	day	$0.00	$0.00	$0.00	$0.00	1	$0.00	???????????????????????????????
	1.0	day	$0.00	$0.00	$0.00	$0.00	1	$0.00	???????????????????????????????
	1.0	day	$0.00	$0.00	$0.00	$0.00	1	$0.00	???????????????????????????????

SUBTOTAL			$468.00	$192.76	$927.66
INSURANCE ON LABOR	W. C. CODE #5403	7.14%	$33.42		
TAXES ON LABOR		11.58%	$54.19		
FRINGE BENEFITS ON LABOR		38.31%	$179.29		
TOTAL INSURANCE, TAX & FRINGES ON LABOR = 57.03%)			===========		
TOTAL LABOR , INS. ON LABOR, & FRINGES ON LABOR			>>>>>>>>>>>>>>>	$734.90	
SALES TAX ON MATERIAL	0.00%	$192.76	>>>>>>>>>>>>>>	$0.00	
				===============	
				$927.66	
OVERHEAD & PROFIT ON SUBCONTRACT WORK		0.00%		$0.00	
OVERHEAD & PROFIT ON GENERAL CONTRACT WORK		0.00%		$0.00	
				===============	
				$927.66	
PERFORMANCE BOND		0.00%		$0.00	
				===============	
TOTAL QUOTATION >>>				**$928.00**	
REQUIRED NUMBER OF DAYS EXTENSION OF TIME >>>>>>>>>>>>>>>>>		**0 DAYS**			

AAA RENT ALL
11189 Airline Highway
BATON ROUGE, LA 70816
www.aaarentall.com

11189 Airline Highway
BATON ROUGE, LA 70816
www.aaarentall.com
225-291-1356
225-291-3133

INVOICE

Continued	Invoice #
6/1/2018	244986-1

River Center Library
1619.01 Steel
01.0480.1

Bill To: **Customer# 58309**

BUQUET AND LEBLANC CONTRACTORS
Attn: BUQUET AND LEBLANC CONTRACTORS
P O BOX 549
BATON ROUGE LA 70821

PO #: 1619

Date Out: 5/3/2018
Picked up By: TRENT

Terms	Aging Date
On Account	6/1/2018

Fold Here Fold Here

Picked Up By: TRENT

Used At Address: ;

Qty	Key	Description	Each	Price
20	057-0460-1	SCAFFOLD, PANEL 5'	$20.00	$400.00
	1Day $10.00 1Week $10.00 4Wks $20.00			
20	057-0420-1	SCAFFOLD, BRACE	$5.00	$100.00
	1Day $2.50 1Week $2.50 4Wks $5.00			
40	057-0500-1	SCAFFOLD, PIN	$1.00	$40.00
	1Day $0.50 1Week $0.50 4Wks $1.00			
16	057-0600-1	SCAFFOLD, BOARD	$20.00	$320.00
	1Day $10.00 1Week $10.00 4Wks $20.00			
8	057-0540-1	SCAFFOLD, CASTER	$11.00	$88.00
	1Day $5.50 1Week $5.50 4Wks $11.00			

Weekly Rate - 260.70

RECEIVED
JUN 06 2018
Buquet & LeBlanc, Inc.

Rentals and Sales:	Misc. Charges:		Damage Waiver:	E B R 10% (St 1,2 and 6):
$948.00	$0.00		$0.00	$94.80

Current On Account

ENT'D JUN 07 2018

TOTAL AMOUNT: $1,042.80		TOTAL PAID: $0.00	TOTAL DUE: $1,042.80
225-291-1356		225-291-3133	

Printed on 6/4/2018 10:20:11 am

Modification #4

United Rentals

RENTAL QUOTE

BRANCH 060
13249 AIRLINE HIGHWAY
GONZALES LA 70737-6841
225-647-7592
225-647-7597 FAX

160771253

Customer #	: 213816
Quote Date	: 08/30/18
Estimated Out	: 08/31/18 12:00 PM
Estimated In	: 09/28/18 12:00 PM
UR Job Loc	: 120 ST LOUIS ST
UR Job #	: 87
Customer Job ID:	
P.O. #	: QUOTE
Ordered By	: TOMMY COLOMB
Written By	: LAUREN TARR
Salesperson	:

Job Site Address

RIVER CENTER LIBRARY
250 NORTH BLVD
BATON ROUGE LA 70801-1504

Office: 225-753-4150 **Cell:** 225-445-7310

BUQUET & LEBLANC, INC.
PO BOX 549
BATON ROUGE LA 70821-0549

This is not an invoice
Please do not pay from this document

RENTAL ITEMS:

Qty	Equipment	Description	Minimum	Day	Week	4 Week	Estimated Amt.
1	3001515	VERTICAL LIFT 15' ELEC SELF PROPELLED		125.00	225.00	507.00	507.00
1	3001500	SCISSOR LIFT 14-18' ELECTRIC		107.00	217.00	435.00	435.00
						Rental Subtotal:	942.00

SALES/MISCELLANEOUS ITEMS:

Qty	Item		Price	Unit of Measure	Extended Amt.
1	ENVIRONMENTAL SERVICE CHARGE	[ENV/MCI]	17.320	EACH	17.32
	Total Weight: 2500.00				
1	DELIVERY CHARGE		140.000	EACH	140.00
1	PICKUP CHARGE		140.000	EACH	140.00
				Sales/Misc Subtotal:	297.32
				Agreement Subtotal:	1,239.32
				Estimated Total:	1,239.32

COMMENTS/NOTES:

CONTACT: TOMMY COLOMB
CELL#: 225-445-7310

This proposal may be withdrawn if not accepted within 30 days. The above referenced Rental Protection Plan, environmental, and tax charges are estimates and are subject to change.

THIS IS NOT A RENTAL AGREEMENT. THE RENTAL OF EQUIPMENT AND ANY OTHER ITEMS LISTED ABOVE IS SUBJECT TO AVAILABILITY AND ACCEPTANCE OF THE TERMS AND CONDITIONS OF UNITED'S RENTAL AGREEMENT, WHICH MUST BE SIGNED PRIOR TO OR UPON DELIVERY OF THE EQUIPMENT AND OTHER ITEMS.

JDS

Johnson Drywall Solutions Inc.

June 11, 2018

Attn: Randy Roussel
Buquet & LeBlanc, Inc.
18145 Petroleum Dr.
Baton Rouge, LA 70809

RE: River Center Branch Library COP 09 – T&M Demo Work for Steel Inspections

This proposal is for providing labor to demo drywall at locations necessary for structural steel inspections 5/2/18 – 5/5/18 (see attached T&M tickets for details).

Equipment:	Scissor lift (1 week)			
		Equipment Subtotal:	$110.00	
		Equipment Total:		$275.00
Labor:	5/2/18: 16 man hours			
	5/3/18: 24 man hours			
	5/4/18: 16 man hours			
	5/5/18: 24 man hours			
		Subtotal:	$2,560.00	
		25% Burden:	$640.00	
		Labor Total:		$3,200.00
			Subtotal:	$3,475.00
			15% OH/P:	$521.00
			Total :	**$3,996.00**

Materials and labor not specifically mentioned above are not included as part of this proposal. Please issue a formal change order in the amount listed above if you would like us to proceed with this work. Feel free to call with any questions.

Sincerely,

Andy Thomas
Project Manager

30047 Industrial Dr., Walker, LA 70785
Office: (225) 347-5400 Fax: (225) 243-6938

Project: River Center Library

Contractor: Library STEEL B&L

Date: 5/5/18 Foreman Signature: Serafin Hdez

Superintendent Signature:

Activity/W.O. No.

Description of Work: Demo stucco Column B-at Line 2 To be Exposed For Observations of structure cleaned Fire proofing from Beam and Column. Built scaffolds on 4th floor and cleaned fireproofing.

Material List:

	In	Out	Name	S.T. Hours	O.T. Hours	Total Hours	
	7:00 AM	3:30 PM	Serafin Hernandez			8	256.00
	7:00 AM	3:30 PM	Salvador Castro			8	256.00
L	7:00 AM	3:30 PM	Hector Hernandez			8	256.00
A							
B							
O							
R							
			5/5/18				

768.00
115.00
$883.00

Project: River Center Library

Contractor: Library STEEL B/L

Date: 5/3/18 Foreman Signature: Serafin Hdez.

Superintendent Signature:

Activity/W.O. No.

Description of Work: Remove Sheetrock in Areas to be Exposed For Observations of structure Ceiling grid demo.

~~3rd & 4th floor~~ 3 Floor Column D-8, F-Line 5.

4 Floor Column B, C, D, - Line 4 - Column B, C, D, - Line 2

Material List:

	In	Out	Name	S.T. Hours	O.T. Hours	Total Hours	
	7:00 AM	3:30 PM	Serafin Hernandez			8	256.00
	7:00 AM	3:30 PM	Salvador Castro			8	256.00
L	7:00 AM	3:30 PM	Hector Hernandez			8	256.00
A							
B							
O							
R							

5/3/18

768.00
115.00
$883.00

Project: River Center Library

Contractor: LIBRARY STEEL B&L

Date: 5/4/18 Foreman Signature: Serafin Hdez

Superintendent Signature:

Activity/W.O. No.

Description of Work: Carry Scaffold From 3 to 4 Floor, Remove Sheetrock in Areas to be Exposed For Observations of Structure Ceiling grid demo.
Column E, F - ~~Bte~~ Line 2 - Column E, F, Line 4

Material List:

	In	Out	Name	S.T. Hours	O.T. Hours	Total Hours	
	7:00 AM	3:30 PM	Serafin Hernandez			8	256.00
	7:00 AM	3:30 PM	Salvador Castro			8	256.00
L							
A							
B							
O							
R							

5/4/18

512.00
77.00
$589.00

Project: River Center Library

Contractor: LIBRARY STEEL B&L

Date: 5/2/18 Foreman Signature: Serafin Hdez.

Superintendent Signature:

Activity/W.O. No.

Description of Work: Remove Sheetrock in Areas to be Exposed For Observations of structure Ceiling grid demo.

"3 Floor" Column F,E,D - Line 1, ... Column E,D - Line 2, Column F - Line 3, Column B,C,D,E - Line 4

Material List:

	In	Out	Name	S.T. Hours	O.T. Hours	Total Hours	
	7:00 AM	3:30 Pm	Serafin Hernandez			8	256.00
	7:00 Am	3:30 Pm	Salvador Castro			8	256.00
L							
A							
B							
O							
R							

5/2/18

512.00
77.00
$589.00

FL CRANE & SONS
Exterior Systems

FL Crane & Sons, Inc.
602 South Spring Street
Fulton 38843
F
T

INVOICE

INV#	**09132 WO**
JOB#	**10RZ0500**
Customer Job #	
Customer ID	**BUQUET**
Customer P.O.#	
Invoice Date	**05/17/18**

To: BUQUET & LEBLANC
18145 PETROLEUM DRIV
Baton Rouge, LA 70809
ATT: Rob Liles

Project: **RIVER CITY LIBRARY**
250 NORTH BLVD
BATON ROUGE LA 70802

Description: WORK ORDER 10-0298

Contract Value	WO/Extra Total	Revised Contract Value	Progress To Date	Previously Billed
$1,281,800.00	$35,999.06	$1,317,799.06	$1,047,720.50	$1,043,320.50

Reference#	Description	Amount
	FOREMAN STRAIGHT TIME (20 @ $52/HR)	1,040.00
	MECHANIC STRAIGHT TIME (80 @ $42/HR)	3,360.00

Tax #

TERMS: NET30 Net Thirty Days

Sub Total	**$4,400.00**
	0.00
Total	**$4,400.00**

Customer Copy

FLC Systems

Work Authorization Form

10- 0298

Date: 05-09-18

Job #:

Work Performed For: BUQUET & LEBLANC inc

Project: River Center library LIBRARY STEEL 6191.1

Brief description and location of work: Removing ACM Metal Panels on other on fourth floor tardown East and west Elevation. to check the metal beams of the structure

Quantity	Unit	Materials and Equipment	Unit Price	Extension
		Total Materials & Equipment		

Authorization To Start Work

Signature: Allen T. Clark

Title: Supervisor

Date: 5/7/18

Comments: Remove ACM panels and SHEATHING AT Roof Beams.

Name:	Sat./	Sun./	Mon./7	Tue./8	Wed./9	Thurs./	Fri./	Total	Reg. Hrs.	OT Hrs.	Reg. Rate	OT Rate	Extension
Carlos A Tapia.			7	8	5			20	20	20 @	$52.00 =		$1040.00
Javier Lugo Lugo			7	8	5			20	20				
Millan Trejo Trejo			7	8	5			20	20	80 @	$42.00 =		$3360.00
Javier Lugo Trejo			7	8	5			20	20				
Antonio Trejo			7	8	5			20	20				

Total Labor: $4400.00

Work approved and completed to date:

Signature: Allen T. Clark **Date:** 5/9/18

General Contractor/Owner - Title

Confirmation - F. L. Crane & Sons

Signature: Carlos A Tapia. **Date:** 05-09-18

Is this an "open" Item? Yes **No** *(circle one)*

Material & Equipment:

Labor: $4,400.00

Sub Total:

Profit ____%

Sales Tax:

Requested Change $4,400.00

White Copy - F.L. Crane Copy

AERIAL
ACCESS
EQUIPMENT

13764 AIRLINE HIGHWAY
BATON ROUGE, LA 70817
225-753-2332

Remit To:
P.O. BOX 677308
DALLAS, TX 75267-7308

225-753-2332

1619.01 01.0110.4

Customer: 883
BUQUET & LEBLANC, INC.
18145 PETROLEUM AVE.
BATON ROUGE, LA 70809

INVOICE

Invoice #... 336975-0001
Invoice date 5/17/18
Date out.... 5/07/18 3:00 PM
Date in..... 5/14/18 3:00 PM
Job Loc..... 120 ST. LOUIS STREET,
Job No..... 1 - river center lib
P.O. #..... LIBRARY STEEL
Ordered By.. TOMMY
Terms..... Net 30 Days

Written by.. AE001TC

Job Site:
River center library
120 ST. LOUIS STREET
BATON ROUGE, LA 70802

C#: 225-753-4150 J#: 225-753-4150
Sales Rep: MICHAEL POCORELLO

Qty	Equipment #	Min	Day	Week	4 Week	Amount
1	BOOM, ART 135'	538.00	538.00	1398.00	3358.00	1398.00
	1284 Make: GENIE Model: Z135 (ART) Ser #: Z13510-1284					
	HR OUT1 2511.00 HR IN1 2552.00 TOTAL: 41.00					
	Rates reflect Single Shift					

SALES ITEMS:

Qty	Item number	Unit	Price	
10	DIESEL DIESEL (DYED)	EA	7.500	75.00
1	PT PROPERTY TAX RECOVERY FEE	EA	34.950	34.95
1	ENV ENVIRONMENTAL FEES	EA	20.000	20.00
	DELIVERY CHARGE			136.00
	PICKUP CHARGE			136.00

ENTD JUN 11 2018

Sub-total: 1724.95
Fuel: 75.00
Total: 1799.95

FINAL BILL: 5/07/18 03:00 PM THRU 5/14/18 03:00 PM.

IF THE EQUIPMENT DOES NOT WORK PROPERLY, NOTIFY THE OFFICE AT ONCE | MULTIPLE SHIFTS OR OVERTIME RATES APPLY | CUSTOMER IS RESPONSIBLE FOR REFUELING, DAMAGES OR REPAIRS

1. I, the undersigned renter, specifically acknowledge that I have received and understand the instructions regarding the use and operation of the rental equipment.
2. Renter further acknowledges that he has read and fully understands the within equipment rental contract and agrees to be bound by all of the terms, conditions and provisions hereof. Renter acknowledges that he has received a true and correct copy of this agreement at the time of execution hereof.
3. THIS IS A CONTRACT - The words Lessee, Buyer, You and Yours mean the person who signs this contract (or are obligated under its terms). We our Dealer refer to the business named at right.

RECEIVED MAY 22 2018

X Buquet & LeBlanc, Inc.

CUSTOMER SIGNATURE DATE NAME PRINTED DELIVERED BY DATE

Centerline Engineering & Land Surveying, LLC

200 Government Street, Suite 200
Baton Rouge, LA 70802

Invoice

Date	Invoice #
5/29/2018	1989

Bill To

Buquet & LeBlanc
Randy Roussel
18145 Petroleum Drive
Baton Rouge, LA 70809

P.O. No.	Terms	Due Date	Account #	Project
	Net 30	6/28/2018		River Center Branch Library

Description	Qty	Rate	Amount
Monitor Various River Center Branch Library Building Points 30 Days @ $250/day		7,500.00	7,500.00
Hire Leica Equipment Specialist to assist in establishing Survey Control Points		600.00	600.00

Total	$8,100.00
Payments/Credits	$0.00
Balance Due	$8,100.00

BL Labor Cost 4/30 to 5/20

Jobs: 1619.01 - 1619.01 All Phases Cost Types: 1 - 1 Units: Actual
All Months Dates: 04/30/18 - 05/20/18 Transaction Types: PR All Departments

Mth	Trans#	Posted Date	Actual Date	Src	Co	Vend# Craft/Class Equip#/Mat#	Description	Earn Fact	Reference	Units	Hours	Cost
1619.01 River Center Branch Library Steel												
01.0122.		**SUPERINTENDENT 1 L**										
04/18	2575	05/06/18	05/06/18	PR	1		38856/COLOMB	ST		0.000	8.00	320.00
05/18	28	05/06/18	05/06/18	PR	1		38856/COLOMB	ST		0.000	32.00	1,280.00
05/18	439	05/13/18	05/13/18	PR	1		38856/COLOMB	ST		0.000	40.00	1,600.00
05/18	902	05/20/18	05/20/18	PR	1		38856/COLOMB	ST		0.000	8.00	320.00
							Total for Cost Type: 1			**0.000**	**88.00**	**3,520.00**
							Total For Phase: 01.0122.				**88.00**	**3,520.00**
01.0127.		**PICK-UP/DELIVERY DRIVER 1 L**										
04/18	2579	05/06/18	05/06/18	PR	1		24915/LEACH	ST		0.000	1.00	21.00
05/18	32	05/06/18	05/06/18	PR	1		24915/LEACH	ST		0.000	2.00	42.00
							Total for Cost Type: 1			**0.000**	**3.00**	**63.00**
							Total For Phase: 01.0127.				**3.00**	**63.00**
02.0220.		**DRILL SHAFT 1 L**										
04/18	2583	05/06/18	05/06/18	PR	1	1098/CA5	26991/STELL	ST		0.000	8.00	150.40
04/18	2584	05/06/18	05/06/18	PR	1	1098/CJ	28262/JUHASZ	ST		0.000	8.00	188.00
05/18	36	05/06/18	05/06/18	PR	1		20856/SMITH	ST		0.000	32.00	512.00
05/18	37	05/06/18	05/06/18	PR	1		20856/SMITH	OT		0.000	5.00	120.00
05/18	38	05/06/18	05/06/18	PR	1	1098/CA5	26991/STELL	ST		0.000	32.00	601.60
05/18	39	05/06/18	05/06/18	PR	1	1098/CA5	26991/STELL	OT		0.000	8.00	225.60
05/18	40	05/06/18	05/06/18	PR	1	1098/CJ	28262/JUHASZ	ST		0.000	32.00	752.00
05/18	41	05/06/18	05/06/18	PR	1	1098/CJ	28262/JUHASZ	OT		0.000	8.00	282.00
05/18	443	05/13/18	05/13/18	PR	1		20856/SMITH	ST		0.000	32.00	512.00
05/18	444	05/13/18	05/13/18	PR	1	1098/CA5	26991/STELL	ST		0.000	36.00	676.80
05/18	445	05/13/18	05/13/18	PR	1	1098/CJ	28262/JUHASZ	ST		0.000	36.50	857.75
05/18	906	05/20/18	05/20/18	PR	1		20856/SMITH	ST		0.000	24.00	384.00
							Total for Cost Type: 1			**0.000**	**261.50**	**5,262.15**
							Total For Phase: 02.0220.				**261.50**	**5,262.15**
							Total For Job: 1619.01				**352.50**	**8,845.15**
							Total For Company:1				**352.50**	**8,845.15**

Install scaffolding and remove fireproofing
Assisted subs in demolition and cleanup
Moved scaffolding and scissor lifts for Engineers to inspect connections

JC Detail

Jobs: 1619.01 - 1619.01 **All Phases** **Cost Types: 2 - 4** **Units: Actual**
All Months **Dates: 04/30/18 - 05/20/18** **All JC Transaction Types** **All Departments**

Mth	Trans#	Posted Date	Actual Date	Src	Co	Vend# Craft/Class Equip#/Mat#	Description	Earn Fact	Reference	Units	Hours	Cost
1619.01 River Center Branch Library Steel												
01.0110.		**JOBSITE REQUIREMENTS**			**2**	**M**						
~~04/18~~	~~3000~~	~~05/10/18~~	~~04/30/18~~	~~AP~~	~~1~~	~~1200~~	~~INSPECTION SPEC~~		~~118220~~	~~0.000~~	~~0.00~~	~~80.00~~
05/18	852	05/22/18	05/01/18	AP	1	2495	THE HOME DEPOT		7050841	0.000	0.00	111.26
05/18	853	05/22/18	05/03/18	AP	1	2495	THE HOME DEPOT		5260192	0.000	0.00	23.02
05/18	1325	05/23/18	05/14/18	AP	1	2913	ALLEN T COLOMB		051418	0.000	0.00	25.03
05/18	2450	06/11/18	05/15/18	AP	1	2405	SOUTHERN FASTE		322066	0.000	0.00	138.00
							Total for Cost Type: 2			**0.000**	**0.00**	**377.31**

(80.00)
297.31

More saving.
More doing.℠

8181 AIRLINE HIGHWAY
BATON ROUGE, LA 70805 (225)201-1778

0367 00005 95504 05/01/18 04:27 PM
CASHIER ANGELA

820909996408 DUAL BEAM <A> 24.97N
HUSKY 700 LUMEN DUAL BEAM FLASHLIGHT
078371912529 CHEMSPLGOGLS <A>
3M CHEMICAL SPLASH GOGGLE
2@3.26 6.52N
008925095354 4" WIREWHEEL <A>
AVANTI PRO 4" CRIMPED WIRE WHEEL
2@5.27 10.54N
037064147006 3X19 BRUSH <A>
HDX CRBN WIRE BRUSH SFTGRP 3X19 ROW
2@4.97 9.94N
037064093051 1.5PK STIFF <A>
HDX STIFF SCRAPER 1.5 IN
3@5.97 17.91N
034139640110 21" PRY BAR <A> 13.87N
ESTWING 21" FORGED 1/2 RND HANDY BAR
045242145409 CRIMP WHEEL <A> 16.97N
4IN CRIMP GRINDING WHEEL
020066221324 PAINT <A> 5.27N
FLUORESCENT GREEN MARKING AEROSOL
020066221379 SPRAY PNT <A> 5.27N
PRO 2X MARK FLRSCNT ORANGE 15OZ

SUBTOTAL 111.26
SALES TAX 0.00
TAX EXEMPT
TOTAL $111.26
XXXXXXXXXXXX3059 HOME DEPOT 111.26
AUTH CODE 001779/7050841 TA

BUQUET & LEBLANC INC
COLOMB ALLEN TOMMY

ENTD MAY 22 2019

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-4150 SUMMARY
THIS RECEIPT PO/JOB NAME: 16191

PRO XTRA SPEND THIS VISIT: $111.26

2018 PRO XTRA SPEND 04/30: $71,851.37

As of 05/01/2018 your Paint Rewards level is Pro Xtra Paint Rewards; Spend 854.40 more in qualifying paint purchases to earn Bronze (10.0% off) on select paint items.

homedepot.com/financeoptions.
DISCOUNTS and 60 DAYS TO PAY on The Home Depot Commercial Credit Card. Ask an Associate to learn more or go to

0367 05 504 05/01/2018 1167

RETURN POLICY DEFINITIONS

	POLICY ID	DAYS	POLICY EXPIRES ON
A	11	365	05/01/2019

THE HOME DEPOT RESERVES THE RIGHT TO LIMIT / DENY RETURNS. PLEASE SEE THE RETURN POLICY SIGN IN STORES FOR DETAILS.

BUY ONLINE PICK-UP IN STORE AVAILABLE NOW ON HOMEDEPOT.COM. CONVENIENT, EASY AND MOST ORDERS READY IN LESS THAN 2 HOURS!
****

ENTER FOR A CHANCE TO WIN A $5,000 HOME DEPOT GIFT CARD!

Tell us about your store visit! Complete our short survey and enter for a chance to win at:

www.homedepot.com/survey

PARTICIPE EN UNA OPORTUNIDAD DE GANAR UNA TARJETA DE REGALO DE THD DE $5,000!

Comparta Su Opinion! Complete la breve encuesta sobre su visita a la tienda y tenga la oportunidad de ganar en:

www.homedepot.com/survey

User ID:
H8B 191664 191302

Password:
18251 191297

Entries must be completed within 14 days of purchase. Entrants must be 18 or older to enter. See complete rules on website. No purchase necessary.

River Center Mall
1619.01 01.0110.2

More saving.
More doing.℠

10300 COURSEY BLVD,(225)293-9629
ORIGINAL RECEIPT REQUIRED FOR REFUND

0357 00026 20011 05/03/18 07:41 PM
CASHIER KAYLA

037064147006 3X19 BRUSH <A>
HDX CRBN WIRE BRUSH SFTGRP 3X19 ROW
2@4.97 9.94N
027541001235 BOTTLE WATER <A>
1/2 LITER WATER 24PK
4@3.27 13.08N

SUBTOTAL 23.02
SALES TAX 0.00
TAX EXEMPT
TOTAL $23.02
XXXXXXXXXXXX3059 HOME DEPOT 23.02
AUTH CODE 003623/5260192 TA

BUQUET & LEBLANC INC
COLOMB ALLEN TOMMY

ENTD MAY 22 2018

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-4150 SUMMARY
THIS RECEIPT PO/JOB NAME: RIVER CENTER LI
BRARY

PRO XTRA SPEND THIS VISIT: $23.02

2018 PRO XTRA SPEND 05/02: $72,632.46

As of 05/03/2018 your Paint Rewards level is Pro Xtra Paint Rewards; Spend 854.40 more in qualifying paint purchases to earn Bronze (10.0% off) on select paint items.

homedepot.com/financeoptions.
DISCOUNTS and 60 DAYS TO PAY on The Home Depot Commercial Credit Card. Ask an Associate to learn more or go to

0357 26 20011 05/03/2018 8960

RETURN POLICY DEFINITIONS

	POLICY ID	DAYS	POLICY EXPIRES ON
A	11	365	05/03/2019

THE HOME DEPOT RESERVES THE RIGHT TO LIMIT / DENY RETURNS. PLEASE SEE THE RETURN POLICY SIGN IN STORES FOR DETAILS.

BUY ONLINE PICK-UP IN STORE
AVAILABLE NOW ON HOMEDEPOT.COM.
CONVENIENT, EASY AND MOST ORDERS
READY IN LESS THAN 2 HOURS!
****

ENT. FOR A CHANCE
TO WIN A $5,000
HOME DEPOT GIFT CARD!

Tell us about your store visit!
Complete our short survey and
enter for a chance to win at:

www.homedepot.com/survey

PARTICIPE EN UNA
OPORTUNIDAD DE GANAR
UNA TARJETA DE
REGALO DE THD
DE $5,000!

Comparta Su Opinion! Complete la breve encuesta sobre su visita a la tienda y tenga la oportunidad de ganar en:

www.homedepot.com/survey

User ID:
HLN 40668 40337

Password:
18253 40311

Entries must be completed within 14 days of purchase. Entrants must be 18 or older to enter. See complete rules on website. No purchase necessary.

RCBL Steel

P

~~1619~~ D1.0110.2

1619.01

SOUTHERN FASTENER & TOOL CO IN
9450 MAMMOTH AVE
BATON ROUGE LA 70814
(225)927-3333

**** I N V O I C E **** 322066

SOLD TO:
BUQUET & LEBLANC INC.
P.O. BOX 549
BATON ROUGE, LA. 70821

SHIP TO:
RCD LIBRARY

River Center Library Steel
1619.01- 01.0110.2

CONTACT:

PHONE: (225)753-4150-0000

P

INVCE#	INVCE-DATE	SALESMAN	REQ-DATE	SHIP VIA	WGHT	PGE
322066	MAY 15 2018	008	MAY 14 2018	OUR TRUCK		

CUST#	CUST PO NUMBER	DOC-REQ#	SUB TERMS	FREIGHT TRMS FOB	INSD SALES
BUQ100	-	TOMMY	NET 30	BEST WAY	008

ORDERED	SHIPPED	PRODUCT	UNIT	DESCRIPTION	UNIT $	EXTENDED
4.00	4.00	SWEEP1002	EA	SWEEP,FLOOR,WAXBASE,50LB	34.50	138.00

RECEIVED

MAY 15 2018

UET & LEBLANC, INC.

SUB-TOTAL AMOUNT 138.00
SALES TAX

ENTD JUN 11 2018

TOTAL AMOUNT 138.00

25% RESTOCK FEE ON RETURNS (SO ITEMS NOT RETURNABLE)

MAMMOET BUDGET PROPOSAL

Office **Mammoet USA South Inc.**
4009 Hwy. 30
St. Gabriel, LA 70776
USA

Phone +1 225 319 2185
Fax +1 225 319 2940
Website www.mammoet.com

To Jake Mayo
E-mail Jmayo@buquet-leblanc.com
Pages 4
From **Mammoet USA South Inc.**

CC John.rowe@mammoet.com
James.dufrene@mammoet.com
Barend.schuring@mammoet.com

Date 4/29/18
File 6000168191-000-02
Reference Baton Rouge Public Library Project (15057401-P033)
Subject Emergency Support Proposal

Dear Jake,

Mammoet thanks you for the opportunity to provide our equipment and support. We are eager to begin coordinating this project into execution, and have prepared the below budget proposal to get started and move forward in providing our assistance, expertise, and support.

Project Summary:

Project Start Date: Emergency - ASAP
Project Duration: T&M, rental per client need

MAMMOET Scope:

Phase 1

1. Mobilize manpower and equipment to the client jobsite
2. Offload and install matting, steel stands, and Gantry jacks.
3. Install equipment to support the span underneath cantilever, from ground surface to beam under cantilever.
4. Leave equipment in place for shoring and support.
5. Demobilize manpower.

Phase 2

1. Remobilize manpower per client request, raise Gantry jack in increments, per client direction
2. Once desired repairs have been made to structure, lower Gantry and prepare disassembly of equipment
3. Load equipment and demobilize from the client jobsite.

If you have not received all the pages, please contact us.

Items to be supplied by Mammoet:

1. All wood matting, steel plate, stands, and false work underneath Gantry equipment (leave in place for support)
2. (1) 700T Gantry system consisting of (4) legs and power pack (leave in place for support for entire duration)
3. Forklift for setting all wood, steel, and false work. (leave in place for support for entire duration)
4. Telescopic man lift (use for assy/disassy)
5. 30T RT for installing gantry equipment (use for assy/disassy)
6. Trained and competent crew to assemble, install, operate, and disassemble all equipment.
7. Radios for communication between our crew and client supervisor.
8. SPMT trailer to shuffle equipment from trucks to area of set up under building.
    a. Upon arrival a MS event was blocking the street and added additional risk and safety for offloading and set up. SPMT added the necessary reduced risk to the public and keep project moving forward.

Items to be supplied by others:

1. All civil improvements (sand, rock, smoothing/leveling of ground surface)
2. Removal of fascia, soffit, etc. to expose contact point where our jacks will meet the structure.
3. Free and clear access to site for safe assembly, disassembly and operation of all Mammoet equipment.
4. Suitable lay down area for components during assembly/dismantle.
5. Ground and road preparation for all movement to and from site as well as on site movements.

Pricing:

Mobilization / Demobilization	$12,150 each way
SPMT trailer ONLY	$650.00 each way
Installation / Removal of shoring and false work	$17,950 each occurrence
Jacking crew	$3,400 per day
T&M rental for shoring and false work	$8,610 per week
SPMT Daily Rental x 1 day	$1,600 per day x 1 day

Special Conditions:

- Pricing is valid for 30 days
- Mammoet is not responsible for the structural integrity of the building or other site conditions.
- Certification of jacking points, certified structural engineering, and data of the building design, are the responsibility of the client or others.
- All documents shall originate at SCA engineers and routed through the architect for construction. Client excludes any design and engineering or Mammoet supplied equipment.
- Proposal is based on 2,400 psf for proposed operations.
- Our proposal is based on 10 hours per day 5 days per week work schedule.

Initials: _____

- All unknown costs resulting from the requests or conditions of others will be billed to the clients account at cost plus 15%. Upon discovery of manpower, equipment, materials, or other needs outside of our scope, Mammoet will inform the client of possible change before incurring cost and moving forward in extra work.

Thank you for the opportunity to provide this quotation. Please feel free to call if you require any additional information.

Once you've had a chance to review, we will follow up with you to ensure we have provided everything needed to move forward with a successful project.

Kind regards,

Ashton Thomas

Mammoet USA South Inc.
Account Manager
225 436 8450

Client acceptance: _____

By signing this proposal the client hereby agrees to adhere to the applicable terms and conditions contained herein.

Initials: _____ _____

Phoned In Bid

JOB RCBL - STEEL

8/29/18
DATE TIME

FIRM NAME Centerline

BY Robby Overall PHONE NUMBER

TAX INCLUDED YES ☐ NO ☐ AS PER PLANS AND SPECS. YES ☐ NO ☐

INSTALLED YES ☐ NO ☐ FREIGHT ALLOWED YES ☐ NO ☐

INCLUDING ADDENDA

BID ON

PRICE TAX NET PRICE

Survey Points at incremental lifts

$1,200.00 per day

3 day Allowance

BID TAKEN BY

PROJECT: River Center Branch Library
ARCHITECT: WHLC
REVISION: Daily General Condition Costs for Steel Failure

B. & L. Quote #: **Quotation Total:** $928.00

DESCRIPTION	*QUAN*	*UNIT*	*LABOR*	*MATERIAL/SUB*	*LABOR COST*	*MAT./ SUB COST*	*C*	*LINE TOTAL*	*REMARKS*
Builders Risk Insurance	1.0	day	$0.00	$106.09	$0.00	$106.09	1	$106.09	
Temp. Job Office	1.0	day	$0.00	$8.67	$0.00	$8.67	1	$8.67	
Temp. Storage Container	1.0	day	$0.00	$5.00	$0.00	$5.00	1	$5.00	
Job Site Computer and Internet Service	1.0	day	$0.00	$5.00	$0.00	$5.00	1	$5.00	
Superintendent	1.0	day	$320.00	$0.00	$320.00	$0.00	1	$502.50	
Superintendent Vehicle Allowance	1.0	day	$0.00	$23.33	$0.00	$23.33	1	$23.33	
Jobsite Laborer	1.0	day	$120.00	$0.00	$120.00	$0.00	1	$188.44	
Temporary Toilets	1.0	day	$0.00	$16.54	$0.00	$16.54	1	$16.54	
Fencing, Gates and Yo-Docks	1.0	day	$0.00	$18.30	$0.00	$18.30	1	$18.30	
Jobsite Daily Cleaning and dumpster	1.0	day	$28.00	$9.83	$28.00	$9.83	1	$53.80	
	1.0	day	$0.00	$0.00	$0.00	$0.00	1	$0.00	???????????????????????????????
	1.0	day	$0.00	$0.00	$0.00	$0.00	1	$0.00	???????????????????????????????
	1.0	day	$0.00	$0.00	$0.00	$0.00	1	$0.00	???????????????????????????????
	1.0	day	$0.00	$0.00	$0.00	$0.00	1	$0.00	???????????????????????????????
	1.0	day	$0.00	$0.00	$0.00	$0.00	1	$0.00	???????????????????????????????

SUBTOTAL			$468.00	$192.76	$927.66
INSURANCE ON LABOR	W. C. CODE #5403	7.14%	$33.42		
TAXES ON LABOR		11.58%	$54.19		
FRINGE BENEFITS ON LABOR		38.31%	$179.29		
TOTAL INSURANCE, TAX & FRINGES ON LABOR = 57.03%)			============		
TOTAL LABOR , INS. ON LABOR, & FRINGES ON LABOR			>>>>>>>>>>>>>>>	$734.90	
SALES TAX ON MATERIAL	0.00%	$192.76	>>>>>>>>>>>>>>>	$0.00	
				===============	
				$927.66	
OVERHEAD & PROFIT ON SUBCONTRACT WORK		0.00%		$0.00	
OVERHEAD & PROFIT ON GENERAL CONTRACT WORK		0.00%		$0.00	
				===============	
				$927.66	
PERFORMANCE BOND		0.00%		$0.00	
				===============	
TOTAL QUOTATION >>>				**$928.00**	
REQUIRED NUMBER OF DAYS EXTENSION OF TIME >>>>>>>>>>>>>>>>>		**0 DAYS**			

BRACKEN CONSTRUCTION COMPANY
Established 1956
P.O. Box 8399 • Jackson, MS 39284 • 601.922.8413 • Fax: 601.922.8428

August 31, 2018

Buquet & LeBlanc, Inc.
Attn: Randy Roussel

RE: River City Branch Library Repairs
Baton Rouge, LA

Randy:

We propose to furnish all labor, supervision, tools and equipment necessary to perform repairs to existing connections as specified below on the above referenced project for the lump sum price of **$254,000.00**. The work will be performed in accordance with the following bid documents:

BL RFQ #SF002 – Steel Repairs Dated 8/15/18

ITEMS INCLUDED:

- New Tube Knee Braces
- New Plates/Angles Added To Existing Connections
- Additional Field Welds @ Existing Connections
- Hoisting for Our Scope of Work
- Field Welding

SPECIFIC EXCLUSIONS:

- **Prevailing Wages**
- **Full Time Non-Working Safety Officer**
- **Full Time Safety Representative**
- **Any and All Necessary Site Improvements To Facilitate Erection Equipment (Cranes, Aerial Lifts, Fork-lifts) Movement Including Dirt Work, Rocking Of Areas, Or Matting Of Access Or Work Roads Or Alleys.**
- **Scaffolding**
- **Safety Equipment – Air, Blankets, Shields, Sleeves, Blowers**
- **Demolition / Removal Of Any Existing Materials To Access Existing Connections (By Others)**

Sincerely,

Mike McClellan
Estimating Manager
mike@brackenconstruction.com

Corporate Office – 725 Central Avenue
Jefferson, LA 70121
504.733.9400 / 800.228.5981
Fax: 504.734.0156

Branch Office – 1100 Chippewa Street
Baton Rouge, LA 70805
225.343.9400 / 800.643.9401
Fax: 225.334.9262

OPERATED AND MAINTAINED QUOTATION / CONTRACT – Wednesday, August 29, 2018

CUSTOMER: Buquet & LeBlanc, Inc.

JOB DESC: Equipment Lift & Rough Set

PHONE: (225) 753-4150
CELL: (225) 445-7310
EMAIL: tcolomb@buquet-leblanc.com

DATE REQD: 4th Quarter 2018

ATTN: Mr. Tom Colomb

B&G Crane Service, LLC., a corporation organized and existing under the laws of the State of Louisiana, is pleased to offer the following items for rent on an operated basis at your facility located in Baton Rouge, LA.

RENTAL ITEM(S) DESCRIPTION/PRICING:

GR-500XL-1 (50 Ton) Hydraulic Truck Crane:

GR-500XL-1 (50 Ton) (Freight In):	$ 500.00
GR-500XL-1 (50 Ton) (Operated Hourly ST Rate):	$ 140.00 / Hr.
GR-500XL-1 (50 Ton) (Operated Hourly OT Rate):	$ 165.00 / Hr.
Rigging Hardware (Estimate – Actual Cost To Be Invoiced Cost Plus 10% Basis):	$ 550.00 / Day
2 Man Rigging Crew (ST Rate):	$ 140.00 / Hr.
2 Man Rigging Crew (OT Rate):	$ 190.00 / Hr.
GR-500XL-1 (50 Ton) (Freight Out):	$ 500.00

SPECIAL TERMS AND CONDITIONS:

► Above prices are subject to and based on the following criteria:

- Proposal is based on information provided by client. Any substantial increases / changes are subject to reassessment of pricing and / or conditions.
- Proposal assumes that cargo's structural integrity is sufficient and shall maintain stability during lifting operations. Verification of structural integrity is of the responsibility of the client.
- Proposal is based on generalized lifting requirements / procedures. Pricing structure subject to change for lifting operations that may require special configurations / setups.
- All cost have been based upon working either eight (8) or ten (10) hours per day Monday thru Friday.
- Overtime rates apply on Saturdays and Sundays and to hours worked after 8 hours per day on weekdays.
- Equipment and personnel rates are based on portal to portal basis.
- Client to provide full set of drawings including center of gravity information as this will be required for all lifting operations.
- Proposal is based on estimated lift heights and radii.
- Proposal assumes that one (1) set of ***(Standard)*** rigging hardware can be utilized during lifting operations.
- All on-site orientation cost are the responsibility of client.
- Client is responsible for required ground stability at jobsite. A clear, compacted and level area must be provided for equipment access, assembly, operation and disassembly per B & G's requirements. Any cost associated with providing additional improvements beyond standard crane matting to adequately protect any concrete/paved roads, parking lots and underground utilities/structures will be by the customer.
- Client is responsible for any shimming, bolting and/or leveling operations associated with setting of cargo to foundations.

- B & G Crane Service, LLC accepts no liability for damage to or tracking of mud onto parking lots, roads, drives and underground improvements and utilities.
- All structural preparations (plumbing, grouting, shimming, removal of steel, scaffolding, instrumentation, security, etc.) are the responsibility of client.
- This proposal includes four (4) outrigger mats.
- When using single layer of mats the max allowable ground bearing pressure is estimated to be 1,500 PSF. Any additional load spread required may incur additional cost.
- Additional matting and matting freight will be billed as an extra. Mats are $10.00 per day per mat. Mat freight will be billed at $ 90.00 per hour as required.
- Costs, delays, expenses and compliance requirements arising from items not related to the control of B&G are the responsibility of the client.
- All delays, standbys, premium time or extra work will be billed at our standard rate schedule.
- Rates based upon weights and dimensions supplied by customer. Changes or omission of details from original information can affect pricing.
- Rates are valid for booking up to 30 days from the date of this proposal, then subject to reconfirmation, equipment availability and fuel cost adjustment.
- Proposal includes mobilization and demobilization cost for all B&G equipment and personnel.
- Subsistence and lodging will be invoiced for at $ 180.00 per day / person when applicable.
- Any / all hazardous material abatement is the responsibility of client.
- Any additional bracing / securing / stiffening / shoring / load spreading / etc. outside of the above scope of work necessary for lifting operations will result in additional cost if required.
- Customer is responsible for all street closures, city permits, barricades, traffic control and security details for duration of crane rental.
- Customer is responsible for any / all F.A.A. permits for the duration of the crane rental.
- B&G standard insurance is included in our proposal. The limit of our liability is limited to 100% of the total contract value.
- Acceptance of subcontract is subject to a mutual agreement upon subcontract terms, conditions and payment schedule.
- All local, state, regional and national taxes or duties have been excluded from this proposal. Any taxes and duties incurred in executing the scope of work are to be invoiced to the client at cost.
- This proposal is subject to availability of equipment; we reserve the right to substitute any piece of equipment for an equivalent of superior alternative.
- We expect a safe secured storage area for our equipment before and after the project free of cost for B&G if required.
- This quote is further based on mutually agreeable terms and conditions between Buquet & LeBlanc, Inc. and B&G Crane Service, LLC.
- Subject to further technical details and engineering.

We thank you for the opportunity to submit this proposal and hope to assist Cochran & Gill Speciality Contracting, LLC. on this project. We will leverage our past experience on similar projects, superior technical expertise, and specialized equipment to add value to this project. Please do not hesitate to contact us with questions.

Kind regards,

B&G Crane Service, LLC.
Jerad Moity
Technical Account Manager

TERMS & CONDITIONS:

B&G Crane Service, LLC's equipment and labor are to work as directed by the customer. It is the customer's responsibility to supervise, flag the crane operators, and rig the loads, unless a B&G rigging crew is contracted. Our normal working hours are 7:00 AM to 3:30 PM Monday through Friday. Overtime for the cranes is an additional $ 25.00/hour, $ 50.00/hour on holidays for operator only and $ 45.00/hour, $ 90.00/hour on holidays for operator with oiler. There is an eight (8) hour minimum per day on the cranes unless otherwise stated above. If applicable, any time over two (2) hours on site each way for flatbed trucks is additional at $ 95.00/hour per truck. Overtime for each truck driver is an additional $ 20.00/hour, $ 40.00/hour on double time. Overtime for each rigger is an additional $ 25.00/hour, $ 50.00/hour on holidays.

It is understood and agreed, on evidence by signature on this contract, that the cranes and equipment working as directed by customer and under his control are heavier than average loads, therefore B&G Crane Service, LLC. accepts no liability for damages to parking lots, roads, slabs, drives, sidewalks, underground improvements and utilities, etc. while on customer's site or under his control. Customer shall defend, indemnify, and save harmless B&G Crane Service, LLC., its officers, agents, employees, and insurers from any and all claims, demands, damages, costs, expenses (including attorney's fees and enforcing the provisions of this contract), judgments or liabilities arising out of this agreement or occasioned by the performance or attempted performance of the provisions hereof; including, but not limited to, any act or failure to act on the part of the customer or his agents or employees or other independent contractors directly responsible to the customer; except those claims, demands, damages, costs, expenses (including attorney's fees), judgements or liabilities resulting from the sole negligence or willful misconducts of B&G Crane Service, LLC. Customer shall notify B&G Crane Service, LLC. immediately in the event of any accident or injury arising out of or in connection with this agreement.

It is agreed that B&G Crane Service, LLC. shall not be responsible for any indirect damages including any and all consequential, punitive, or exemplary damages of any kind, including any type of liquidated damages.

If any provision of this agreement shall be unlawful, void, or for any reason unenforceable, it shall be deemed severed from, and shall in no way affect the validity or enforceability of the remaining provisions of this agreement, which shall remain valid and enforceable according to its terms.

In the event that B&G Crane Service, LLC. is required to provide insurance coverage in addition to those primary coverages afforded, it will be furnished at the customer's sole expense.

No agreement or other understanding, in any way modifying or amending the terms and conditions of this agreement, will be binding upon B&G Crane service, LLC. unless made in writing by an authorized representative of B&G Crane Service, LLC. In the event the parties have also executed a master service agreement, said master service agreement and this short form agreement shall govern the parties' rights and obligations. In the event they are in conflict, the terms of this agreement shall govern.

The customer, its agents, and employees will perform all work in a safe and responsible manner. All work shall be in strict compliance with all applicable laws, rules, regulations, executive orders, requirements, and ordinances of any governmental authority, whether federal, state or local, including but not limited to OSHA compliance regulations, at all times while customer's employees or other representatives are on work site, in strict compliance with job site policies on safety, security, and substance abuse. If any site representative notifies customer of any non-compliance with the provisions of this section, customer shall promptly make all reasonable efforts to correct the existing failure. If customer fails to do so, B&G Crane Service, LLC. may stop all or any part of the work hereunder until satisfactory corrective actions is taken by customer. Any part of the time lost due to any such work stoppage will be subject to all rental charges as stated herein for any applicable equipment, labor or materials on rent to customer.

The parties mutually agree that it is their intention to continue to recognize customer, any of its affiliates, and associated companies that are parties to this Contract as the Statutory employers of B&G Crane Service, LLC.'s employees, whether direct employees or statutory employees of B&G Crane Service, LLC. in accordance with Louisiana Revised Statute 23:1061 et sequitor while B&G Crane Service, LLC.'s employees are providing work hereunder.

If marked, please take the following indicated actions to expedite the delivery of the equipment:

☑ Please initial each page on the space provided and sign, title, and date the last page. Please include a P O # if required by your company.

☐ Please complete and return the attached credit application for processing.

☐ Credit Card information if used as method of rental payment. Please submit credit card information below and sign to authorize credit card charge. ** Please note that a 3% processing fee will apply to all credit card charges.
The authorized person signing this agreement authorizes the charging by phone or other communication devices the invoiced amount, with approved extras, for the work described herein to credit card #_____, please circle card type: Visa / Master Card / or American Express with an expiration date of _____ and 3 digit number on back of car _____and shall have the full force and affect as if the credit card was presented and charges signed for by the credit card holder.
(Authorized Signature:_____Date: _____)

☐ Please have your insurance agent provide a certificate of insurance listing General Liability, Automobile Liability, Excess, and Workers Compensation coverages and limitations. In addition, the certificate must provide Additional Insured status for B&G Crane Service, LLC. as respects the negligence of the named customer under General Liability, Automobile Liability, and Excess, with a waiver of subrogation for General Liability, Automobile Liability, Excess, and Workers Compensation. Failure to provide said certificate shall not be viewed as a waiver of this obligation.

☐ Please have your insurance agent provide a property certificate of insurance covering items and values to be lifted in the scope of work naming B&G Crane Service, LLC as an additional insured with a waiver of subrogation as agreed to.

The terms and conditions herein set forth constitute an offer by B&G Crane Service, LLC. and may be accepted only under the exact terms and conditions set forth. Any different or additional terms and conditions in customer's acceptance and / or purchase order of this offer are rejected. It is understood and agreed that delivery of the equipment herein, or providing labor, as requested by the customer and with its consent, shall in all cases constitute an unqualified acceptance of all terms and conditions of this contract by customer. **Prior to the delivery of the crane(s) and equipment, we must have at least a faxed copy of this executed contract and, when applicable, a certificate of insurance.** It shall be agreed that faxed copies shall have the full force and effect as the original executed copy if the original is not returned to or received by B&G Crane Service, LLC.

The quotation herein is valid for thirty (30) days. All equipment and labor are subject to availability. Terms of payment are net thirty (30) days. Thank you for your inquiry and the opportunity to provide this rental quotation. Please contact me at any time with questions or comments regarding this information or if I can be of any further service to you or your company. **If acceptable, please acknowledge by signing below and faxing the entire executed contract back to me at 225-334-9262.**

I HAVE READ AND AGREE TO ALL OF THE TERMS AND CONDITIONS OF THIS CONTRACT AND B&G CRANE SERVICE, LLC. IS AUTHORIZED TO PROCEED.

COMPANY:_____

NAME: (SIGN)_____**(PRINT)**_____**/ / 2018**

TITLE:_____ **B&G Crane Service, LLC.**

PO#:_____ **BY:**_____
8/29/18

THE SIGNER OF THIS AGREEMENT MUST BE AUTHORIZED TO SIGN AND REPRESENT THE CUSTOMER. THIS CONTRACT REPRESENTS THE ENTIRE AGREEMENT BETWEEN B&G CRANE AND THE CUSTOMER, AND THERE ARE NO ORAL OR WRITTEN REPRESENTATIONS OR AGREEMENTS NOT INLCUDED HEREIN. NONE OF THE TERMS AND CONDITIONS OF THIS CONTRACT MAY BE AMENDED OR MODIFIED UNLESS MADE IN WRITING, SIGNED BY B&G CRANE AND CUSTOMER, AND INCORPORATED INTO THIS CONTRACT.

United Rentals

RENTAL QUOTE

BRANCH 060
13249 AIRLINE HIGHWAY
GONZALES LA 70737-6841
225-647-7592
225-647-7597 FAX

160771253

Customer #	: 213816
Quote Date	: 08/30/18
Estimated Out	: 08/31/18 12:00 PM
Estimated In	: 09/28/18 12:00 PM
UR Job Loc	: 120 ST LOUIS ST
UR Job #	: 87
Customer Job ID:	
P.O. #	: QUOTE
Ordered By	: TOMMY COLOMB
Written By	: LAUREN TARR
Salesperson	:

Job Site Address

RIVER CENTER LIBRARY
250 NORTH BLVD
BATON ROUGE LA 70801-1504

Office: 225-753-4150 **Cell:** 225-445-7310

BUQUET & LEBLANC, INC.
PO BOX 549
BATON ROUGE LA 70821-0549

This is not an invoice
Please do not pay from this document

RENTAL ITEMS:

Qty	Equipment	Description	Minimum	Day	Week	4 Week	Estimated Amt.
1	3001515	VERTICAL LIFT 15' ELEC SELF PROPELLED		125.00	225.00	507.00	507.00

SALES/MISCELLANEOUS ITEMS:

Qty	Item		Price	Unit of Measure	Extended Amt.
1	ENVIRONMENTAL SERVICE CHARGE	[ENV/MCI]	17.320	EACH	17.32
	Total Weight: 2500.00				
1	DELIVERY CHARGE		140.000	EACH	140.00
1	PICKUP CHARGE		140.000	EACH	140.00
				Sales/Misc Subtotal:	297.32

COMMENTS/NOTES:

CONTACT: TOMMY COLOMB
CELL#: 225-445-7310

This proposal may be withdrawn if not accepted within 30 days. The above referenced Rental Protection Plan, environmental, and tax charges are estimates and are subject to change.

THIS IS NOT A RENTAL AGREEMENT. THE RENTAL OF EQUIPMENT AND ANY OTHER ITEMS LISTED ABOVE IS SUBJECT TO AVAILABILITY AND ACCEPTANCE OF THE TERMS AND CONDITIONS OF UNITED'S RENTAL AGREEMENT, WHICH MUST BE SIGNED PRIOR TO OR UPON DELIVERY OF THE EQUIPMENT AND OTHER ITEMS.

Briggs Equipment
7954 Airline Hwy.
Baton Rouge, LA
Office : (225) 926-9206
FAX: (225) 928-2098

Date 8/29/18

Store Location: Job Site Location:.

Jason Leger

Rental Quotation

Customer Name Buquet-Leblanc

Street Address

City State Zip

Phone Requested By Tommy Colomb

E mail

Fax Number

QUAN	EQUIPMENT	DAY	WEEK	MONTH	PU/DELV
1	Manitou MRT2550	$1115	$2790	$8370	
	P/U and Delivery				$325 ea

SUBJECT TO AVAILABILITY

TERMS: Net 10 Days

FOB: Baton Rouge

VIA: Briggs Delivery

Allow __3_ days Delivery
from date of acceptance.

All Prices are subject to Sales Tax.
Equipment Subject to Availability.

Prices Effective for 21 Days after Date of Quotation
Signed By: Jason Leger_____ Customer Acceptance:_____
Date:_____8/29/18_____ Date:_____

PICK UP AND DELIVERY IS FOR EACH UNIT EACH WAY

AERIAL
ACCESS
EQUIPMENT

13764 AIRLINE HIGHWAY
BATON ROUGE, LA 70817
225-753-2332

Remit To:
P.O. BOX 677308
DALLAS, TX 75267-7308

225-753-2332

Customer: 883
BUQUET & LEBLANC, INC.
18145 PETROLEUM AVE.
BATON ROUGE, LA 70809

QUOTE

Contract #.. 344415
Contract dt. 8/16/18
Date out.... 8/20/18 8:00 AM
Est return.. 9/17/18 8:00 AM
Job Loc..... 120 ST. LOUIS STREET,
Job No..... 1 - river center lib
P.O. #..... QUOTE
Ordered By.. TOMMY
Terms..... Net 30 Days

Written by.. AE001MP

Job Site:
River center library
120 ST. LOUIS STREET
BATON ROUGE, LA 70802

C#: 225-753-4150 J#: 225-753-4150
Sales Rep: MICHAEL POCORELLO

Qty	Equipment #	Min	Day	Week	4 Week	Amount
1	SCISSOR, RT 32' 6000020	238.00	238.00	608.00	1308.00	**1308.00**
	Rates reflect Single Shift					
1	SCISSOR, RT 40' 6000030	298.00	298.00	728.00	1608.00	**1608.00**
	Rates reflect Single Shift					
1	SKID STEER, 1750# 7000020	378.00	378.00	858.00	1528.00	**1528.00**
	Rates reflect Single Shift					

SALES ITEMS:

Qty	Item number	Unit	Price	
1	PT PROPERTY TAX RECOVERY FEE	EA	110.600	**110.60**
1	ENV ENVIRONMENTAL FEES	EA	20.000	**20.00**
	DELIVERY CHARGE			**125.00**
	PICKUP CHARGE			**125.00**

IF THE EQUIPMENT DOES NOT WORK PROPERLY, NOTIFY THE OFFICE AT ONCE | MULTIPLE SHIFTS OR OVERTIME RATES APPLY | CUSTOMER IS RESPONSIBLE FOR REFUELING, DAMAGES OR REPAIRS

1. I, the undersigned renter, specifically acknowledge that I have received and understand the instructions regarding the use and operation of the rental equipment.
2. Renter further acknowledges that he has read and fully understands the within equipment rental contract and agrees to be bound by all of the terms, conditions and provisions hereof. Renter acknowledges that he has received a true and correct copy of this agreement at the time of execution hereof.
3. THIS IS A CONTRACT - The words Lessee, Buyer, You and yours mean the person who signs this contract (or are obligated under its terms). We our Dealer refer to the business named at right.

X

CUSTOMER SIGNATURE DATE NAME PRINTED DELIVERED BY DATE

AERIAL
ACCESS
EQUIPMENT

13764 AIRLINE HIGHWAY
BATON ROUGE, LA 70817
225-753-2332

Remit To:
P.O. BOX 677308
DALLAS, TX 75267-7308

225-753-2332

Customer: 883
BUQUET & LEBLANC, INC.
18145 PETROLEUM AVE.
BATON ROUGE, LA 70809

QUOTE

Contract #.. 344361
Contract dt. 8/16/18
Date out.... 8/20/18 8:00 AM
Est return.. 9/17/18 8:00 AM
Job Loc..... 120 ST. LOUIS STREET, BA
Job No..... 1 - river center lib
P.O. #..... QUOTE
Ordered By.. TOMMY
Terms..... Net 30 Days

Written by.. AE001MP

Job Site:
River center library
120 ST. LOUIS STREET
BATON ROUGE, LA 70802

C#: 225-753-4150 J#: 225-753-4150
Sales Rep: MICHAEL POCORELLO

Qty	Equipment #	Min	Day	Week	4 Week	Amount
1	BOOM, ART 125' 3000196	1300.00	1300.00	3250.00	8808.00	**8808.00**
	Rates reflect Single Shift					
1	BOOM, ART 135' 3000210	1508.00	1508.00	3908.00	9508.00	**9508.00**
	Rates reflect Single Shift					
1	BOOM, STR 85' (4X4) 3000165	538.00	538.00	1358.00	3508.00	**3508.00**
	Rates reflect Single Shift					

SALES ITEMS:

Qty	Item number	Unit	Price	
1	PT PROPERTY TAX RECOVERY FEE	EA	545.600	**545.60**
1	ENV ENVIRONMENTAL FEES	EA	20.000	**20.00**
	DELIVERY CHARGE			**125.00**
	PICKUP CHARGE			**125.00**

Sub-total: 22639.60

COPY

IF THE EQUIPMENT DOES NOT WORK PROPERLY, NOTIFY THE OFFICE AT ONCE	MULTIPLE SHIFTS OR OVERTIME RATES APPLY	CUSTOMER IS RESPONSIBLE FOR REFUELING, DAMAGES OR REPAIRS

1. I, the undersigned renter, specifically acknowledge that I have received and understand the instructions regarding the use and operation of the rental equipment.
2. Renter further acknowledges that he has read and fully understands the within equipment rental contract and agrees to be bound by all of the terms, conditions and provisions hereof. Renter acknowledges that he has received a true and correct copy of this agreement at the time of execution hereof.
3. THIS IS A CONTRACT - The words Lessee, Buyer, You and yours mean the person who signs this contract (or are obligated under its terms). We our Dealer refer to the business named at right.

X

CUSTOMER SIGNATURE DATE NAME PRINTED DELIVERED BY DATE

AERIAL
ACCESS
EQUIPMENT

13764 AIRLINE HIGHWAY
BATON ROUGE, LA 70817
225-753-2332

Remit To:
P.O. BOX 677308
DALLAS, TX 75267-7308

225-753-2332

Customer: 883
BUQUET & LEBLANC, INC.
18145 PETROLEUM AVE.
BATON ROUGE, LA 70809

QUOTE

Contract #.. 344415
Contract dt. 8/16/18
Date out.... 8/20/18 8:00 AM
Est return.. 9/17/18 8:00 AM
Job Loc..... 120 ST. LOUIS STREET,
Job No..... 1 - river center lib
P.O. #..... QUOTE
Ordered By.. TOMMY
Terms..... Net 30 Days

Written by.. AE001MP

Job Site:
River center library
120 ST. LOUIS STREET
BATON ROUGE, LA 70802

C#: 225-753-4150 J#: 225-753-4150
Sales Rep: MICHAEL POCORELLO

Qty	Equipment #	Min	Day	Week	4 Week	Amount
1	SCISSOR, RT 32' 6000020	238.00	238.00	608.00	1308.00	**1308.00**
	Rates reflect Single Shift					
1	SCISSOR, RT 40' 6000030	298.00	298.00	728.00	1608.00	**1608.00**
	Rates reflect Single Shift					
1	SKID STEER, 1750# 7000020	378.00	378.00	858.00	1528.00	**1528.00**
	Rates reflect Single Shift					

SALES ITEMS:

Qty	Item number	Unit	Price	
1	PT PROPERTY TAX RECOVERY FEE	EA	110.600	**110.60**
1	ENV ENVIRONMENTAL FEES	EA	20.000	**20.00**
	DELIVERY CHARGE			**125.00**
	PICKUP CHARGE			**125.00**

IF THE EQUIPMENT DOES NOT WORK PROPERLY, NOTIFY THE OFFICE AT ONCE | MULTIPLE SHIFTS OR OVERTIME RATES APPLY | CUSTOMER IS RESPONSIBLE FOR REFUELING, DAMAGES OR REPAIRS

1. I, the undersigned renter, specifically acknowledge that I have received and understand the instructions regarding the use and operation of the rental equipment.
2. Renter further acknowledges that he has read and fully understands the within equipment rental contract and agrees to be bound by all of the terms, conditions and provisions hereof. Renter acknowledges that he has received a true and correct copy of this agreement at the time of execution hereof.
3. THIS IS A CONTRACT - The words Lessee, Buyer, You and yours mean the person who signs this contract (or are obligated under its terms). We our Dealer refer to the business named at right.

X

CUSTOMER SIGNATURE | DATE | NAME PRINTED | DELIVERED BY | DATE

DISASTER RECOVERY TEAM

Servpro of East Baton Rouge
11923 Cloverland Ave.
Baton Rouge, LA 70809
P: (225) 753-3434
F: (225) 753-3432
Fed ID: 72-1473682

Estimated Time and Materials Pricing Summary

*Based on Projected Scope of Work

Bob Lemoine
Buquet & Leblanc
447 N. 3rd St.
Baton Rouge, LA 70802

Date	Company	Project Name	Servpro Representative
8/13/2018	Buquet & Leblanc	River Center Library	Darren Burychka

Estimated Labor	**$1,760.00**
Estimated Consumables	**$7,329.88**
Estimated Equipment	**$33,065.00**
Estimated Subcontractors (See attached breakdown)	**$30,000.00**
Estimated Reimbursables	**$0.00**
Estimated TOTAL	**$72,154.88**

Project Bid Overview

bid is for one month at the monthly rate. We are aware that this project may extend longer than 4 weeks and additional weeks can be priced at the weekly rate which is equal to 5x day rate.I am still awaiting a vendor bid for DX units for climate/moisture control, and will have that sent over as soon as I receive it. From what we have looked at so far, it appears over 1,000 Tons would be needed to properly control the climate. I am expecting to hear from a technician soon who will most likely want to walk the job tomorrow morning. Please let me know if

Projected Scope of Work

The number of AFD's (Air Filtration Devices) needed are determined by first considering the number of air changes we are trying to achieve in a given hour. It is industry practice when attemtpting to control the air quality and negative pressure to factor 3 ACH (air changes per hour) for the remediaiton of a hazardous material, and it has been our general practice to factor 2 ACH when being used for general air quality control. With the exact timeline still remaining uncertain, I have bid both labor, material, and equipment at one month like I mentioned above. We can change the numbers as needed based on any change in the amount of time the equipment and labor is expected to be needed.

Revised: 8/08/18

Estimated Rate & Materials Pricing Breakdown

Prepared For: **Buquet & Leblanc**
START DATE: **8/13/2018** **# OF DAYS**
TARGET COMPLETION DATE: **9/25/2018** **30.00**

LABOR	Classification		Rate	Total Number of People	Hours per Day	Total Number of Days	Estimated Total
PROJECT MANAGEMENT							
Project Coordinator	Regular	$	120.00	0.00	0.00	0.00	$0.00
	Overtime	$	180.00	0.00	0.00	0.00	$0.00
	Doubletime	$	240.00	0.00	0.00	0.00	$0.00
Project Manager	Regular	$	88.00	0.00	0.00	0.00	$0.00
	Overtime	$	132.00	0.00	0.00	0.00	$0.00
	Doubletime	$	176.00	0.00	0.00	0.00	$0.00
Assistant Project Manager	Regular	$	75.00	0.00	0.00	0.00	$0.00
	Overtime	$	112.50	0.00	0.00	0.00	$0.00
	Doubletime	$	150.00	0.00	0.00	0.00	$0.00
Total for Project Management							**$0.00**
PROJECT SUPERVISION							
Production Supervisor							
Day Shift	Regular	$	65.00	1.00	4.00	4.00	$1,040.00
	Overtime	$	97.50	0.00	0.00	0.00	$0.00
	Doubletime	$	130.00	0.00	0.00	0.00	$0.00
Night Shift	Regular	$	65.00	0.00	0.00	0.00	$0.00
	Overtime	$	97.50	0.00	0.00	0.00	$0.00
	Doubletime	$	130.00	0.00	0.00	0.00	$0.00
Total for Production Supervisor							**$1,040.00**
RESTORATION LABOR							
Production Technician	Regular	$	45.00	1.00	4.00	4.00	$720.00
	Overtime	$	67.50	0.00	0.00	0.00	$0.00
	Doubletime	$	90.00	0.00	0.00	0.00	$0.00
Resource Coordinator	Regular	$	58.00	0.00	0.00	0.00	$0.00
	Overtime	$	87.00	0.00	0.00	0.00	$0.00
	Doubletime	$	116.00	0.00	0.00	0.00	$0.00
Health and Safety Officer	Regular	$	85.00	0.00	0.00	0.00	$0.00
	Overtime	$	127.50	0.00	0.00	0.00	$0.00
	Doubletime	$	170.00	0.00	0.00	0.00	$0.00
Project Auditor	Regular	$	55.00	0.00	0.00	0.00	$0.00
	Overtime	$	82.50	0.00	0.00	0.00	$0.00

	Doubletime	$	110.00	0.00	0.00	0.00	$0.00
Total for Restoration Tech							**$720.00**

LABOR							
Skilled Labor	Regular	$	37.50	0.00	0.00	0.00	$0.00
	Overtime	$	56.25	0.00	0.00	0.00	$0.00
	Doubletime	$	75.00	0.00	0.00	0.00	$0.00
General Labor	Regular	$	35.00	0.00	0.00	0.00	$0.00
	Overtime	$	52.50	0.00	0.00	0.00	$0.00
	Doubletime	$	70.00	0.00	0.00	0.00	$0.00
Total for Skilled/General Labor							$0.00

Estimated Total for Labor	**$1,760.00**

EQUIPMENT	Unit		Rate	Total Number of Pieces	Total Number of Days	Estimated Total
100' Cable	Each/Per day	$	27.00	3	20	$1,620.00
50' Cable	Each/Per day	$	16.00	3	20	$960.00
Accounting Package	Each/Per day	$	125.00	0	0	$0.00
Air Compressor, Portable	Day	$	40.00	0	0	$0.00
Air Mover, Axial	Each/Per day	$	42.00	4	20	$3,360.00
Air Mover, Carpet	Each/Per day	$	30.00	0	0	$0.00
Air Scrubber, 2000 cfm	Each/Per day	$	150.00	4	20	$12,000.00
Air Scrubber, 500 cfm	Each/Per day	$	75.00	8	20	$12,000.00
Airless Sprayer	Day	$	125.00	0	0	$0.00
Cable Ramps	Each/Per day	$	15.95	0	0	$0.00
Camera, Infrared	Day	$	125.00	0	0	$0.00
Cryoblasting Unit w/In-Line Drying	Day	$	625.00	0	0	$0.00
Dehumidifier - Large Commercial > 25 gallon	Day	$	129.50	0	0	$0.00
Dehumidifier - Medium Commercial < 25 gallon	Day	$	92.75	0	0	$0.00
Demolition Cart	Each/Per day	$	25.00	0	0	$0.00
Desiccant Dehumidifier, 1,000 cfm	Day	$	575.00	0	0	$0.00
Desiccant Dehumidifier, 3,000 cfm	Day	$	1,175.00	0	0	$0.00
Desiccant Dehumidifier, 5,000 cfm	Day	$	1,475.00	0	0	$0.00
Desiccant Dehumidifier, 5,500-7,000 cfm	Day	$	1,675.00	0	0	$0.00
Desiccant Dehumidifier, 15,000 cfm	Day	$	3,225.00	0	0	$0.00
Dry Force Injectidry (Wall Cavity)	Day	$	125.00	0	0	$0.00
DX Unit 1 Ton	Day	$	275.00	0	0	$0.00
DX Unit 10 Ton	Day	$	975.00	0	0	$0.00
DX Unit 25 Ton	Day	$	1,375.00	0	0	$0.00

Flex/Rigid Ducting	Each/Per day	$	25.00	4	20	$2,000.00
Fogger/Macromist	Each/Per day	$	40.00	0	0	$0.00
Fogger/Thermal	Each/Per day	$	120.00	0	0	$0.00
Fuel Tank - Auxiliary	Each/Per day	$	115.00	0	0	$0.00
Generator Cable, 5 Band	Each/Per day	$	75.00	0	0	$0.00
Generator - 20-56 KW	Day	$	435.00	0	0	$0.00
Generator - 60-120 KW	Day	$	600.00	0	0	$0.00
Generator - 150-200 KW	Day	$	925.00	0	0	$0.00
Generator - 200-300 KW	Day	$	1,225.00	0	0	$0.00
Generator - 350-450 KW	Day	$	1,475.00	0	0	$0.00
Generator, Portable	Day	$	110.00	0	0	$0.00
Heater, Compact Electric	Day	$	55.00	0	0	$0.00
HVAC Cleaning Machine	Day	$	560.00	0	0	$0.00
Hydroxyl	Day	$	300.00	0	0	$0.00
Light Stand (Tripod) Commercial	Day	$	65.00	0	0	$0.00
Light String - 10 Bulb	Each/Per day	$	25.75	0	0	$0.00
Media Blasting Machine	Day	$	475.00	0	0	$0.00
Mobile Phones/Radios	Each/Per day	$	25.00	0	0	$0.00
Moisture Meter	Day	$	42.50	0	0	$0.00
Orbital Floor Machine	Day	$	42.50	0	0	$0.00
Ozone Generator, activated oxygen	Day	$	125.00	0	0	$0.00
Personal Fall Protection	Each/Per day	$	75.00	0	0	$0.00
Portable Carpet Machine	Day	$	325.00	0	0	$0.00
Portable Extractor	Day	$	132.50	0	0	$0.00
Power Distribution, 100-200 Amp	Day	$	120.00	0	0	$0.00
Power Distribution Box, 50 Amp	Day	$	75.00	0	0	$0.00
Power Tool Set	Day	$	27.50	0	0	$0.00
Pressure Washer	Day	$	125.00	0	0	$0.00
Pressure Washer - Hot	Day	$	176.00	0	0	$0.00
Pump - Sump	Day	$	63.00	0	0	$0.00
Pump - Trash	Day	$	115.00	0	0	$0.00
Safety Equipment (Hard Hats, Safety Glasses, Vests)	Each/Per day	$	20.00	0	0	$0.00
Scaffolding, Bakers	Each/Per day	$	42.50	0	0	$0.00
Small Hand Tools	3% of Labor					$0.00
Truck Mount Carpet Machine	Day	$	475.00	0	0	$0.00
Ultrasonic Cleaning Station	Day	$	375.00	0	0	$0.00
Vacuum - Upright Vacuum Cleaner	Day	$	26.25	0	0	$0.00
Vacuum, Back Pack HEPA	Day	$	125.00	0	0	$0.00
Vacuum, Wet/Dry HEPA	Day	$	183.75	0	0	$0.00
Vapor Shark	Day	$	76.50	0	0	$0.00
Vehicle - Auto/Pick-up	Day	$	125.00	1	9	$1,125.00
Vehicle - Box Truck	Day	$	175.00	0	0	$0.00

Vehicle - Cargo Van	Day	$	125.00	0	0	$0.00
Vehicle - Mobile Command Center	Day	$	200.00	0	0	$0.00
Vehicle - Onsite Reovery Trailer (53')	Day	$	150.00	0	0	$0.00
Vehicle - Semi-Tractor	Day	$	350.00	0	0	$0.00
Vehicle - Trailer	Day	$	125.00	0	0	$0.00

Estimated Total for Equipment **$33,065.00**

CONSUMABLES	Unit	Rate		Total Number of Pieces	Estimated Total
Benefect ®	Gallon	$	70.50	0	$0.00
Blankets, Furniture	Each	$	29.10	0	$0.00
Board-up Materials	Each	$	35.00	0	$0.00
Box - Large Packing	Each	$	5.00	0	$0.00
Box - Legal Size (1.2 cubic feet)	Each	$	5.45	0	$0.00
Box – Medium Packing	Each	$	4.20	0	$0.00
Box - Small Packing	Each	$	3.80	0	$0.00
Brite-N-Neutral Cleaner	Gallon	$	1.65	0	$0.00
Carpet and Upholstery Cleaner	Gallon	$	4.02	0	$0.00
Carpet Knife	Each	$	17.30	0	$0.00
Carpet Mask (24" x 200')	Roll	$	55.22	0	$0.00
CitraSolvent	Gallon	$	69.70	0	$0.00
Citrus Deodorizer, Water-Based	Gallon	$	4.88	0	$0.00
Cleaning Towels	Dozen	$	16.50	0	$0.00
Cleaning/Dusting Cloth- Maslin	50/Bag	$	50.90	0	$0.00
Coil Cleaner	Can	$	17.00	0	$0.00
Contempo Stat	Gallon	$	1.72	0	$0.00
Defoamer	Gallon	$	3.07	0	$0.00
Duct Sealer	Gallon	$	67.90	0	$0.00
EnviroShield ES-100 (Clear)	3 Gallon Pail	$	329.90	0	$0.00
EnviroShield ES-90 (White)	3 Gallon Pail	$	329.90	0	$0.00
Extreme Laundry Detergent	9 lb Box	$	2.61	0	$0.00
Filter - Activated Carbon 2000 cfm	Each	$	174.60	0	$0.00
Filter - Activated Carbon 500 cfm	Each	$	71.64	0	$0.00
Filter – HEPA 2000 cfm	Each	$	349.20	4	$1,396.80
Filter – HEPA 500 cfm	Each	$	271.90	6	$1,631.40
Filter Material	Box	$	34.80	20	$696.00

Filter - AFD - Primary - First Stage	Each	$	6.30	0	$0.00
Filter - AFD - Secondary - Second Stage	Each	$	4.92	125	$615.00
Filter - Back Pack Vacuum Kit	Each	$	33.80	0	$0.00
Filter - Desiccant Dehumidifier - 5000 cfm	Each	$	13.90	0	$0.00
Filter - HEPA for Vacuum	Each	$	107.15	0	$0.00
Filter - Refrigerant Dehumidifier - 754	Each	$	31.90	0	$0.00
Filter - Upright Vacuum - Kit	Each	$	33.80	0	$0.00
Fire Star	Gallon	$	3.94	0	$0.00
Flame Stop	Gallon	$	65.30	0	$0.00
Floor Protection (500sf)	Roll	$	228.00	0	$0.00
Foam/Wood Blocks	Box	$	66.00	0	$0.00
Fuel Oil Degreaser	Gallon	$	7.50	0	$0.00
Furniture Polish	Can	$	13.50	0	$0.00
Glass Cleaner, Ready to Use	Gallon	$	16.60	0	$0.00
Gloves, Chemical Resistant	Each	$	6.87	0	$0.00
Gloves - Leather Safety/Work	Each	$	8.00	0	$0.00
Gloves, Nitrile	Box/100	$	25.12	0	$0.00
Grease Deodorizer	Gallon	$	8.86	0	$0.00
Hearing Protection	20/Box	$	24.50	0	$0.00
Heavy Duty Degreaser	Gallon	$	3.50	0	$0.00
IAQ - 6000 White (5 Gallons)	Each	$	268.29	0	$0.00
IAQ - 6100 Clear (5 Gallons)	Each	$	268.29	0	$0.00
Industrial Cleaner	Gallon	$	4.74	0	$0.00
Lay Flat (Roll 250' x 10"-14")	Roll	$	110.00	2	$220.00
Lay Flat (Roll - 500' x 20/33")	Roll	$	650.00	0	$0.00
Lemon Fresh Deodorizer	Gallon	$	1.86	0	$0.00
Lemon Oil Polish	Gallon	$	49.00	0	$0.00
Light Bulbs, Incandescent	Each	$	1.00	0	$0.00
Liguid Emulsifier	Gallon	$	2.23	0	$0.00
MDF - 500 (Part A&B) - MODEC	Gallon	$	195.00	0	$0.00
Mop Head (Cotton)	Each	$	14.30	0	$0.00
Mop Head (Rayon)	Each	$	17.80	0	$0.00
Multi-Purpose Glass Cleaner	Can	$	6.50	0	$0.00
Packing Paper (36"x24" - 140 Count)	Each	$	39.98	0	$0.00
Paper Towels (Roll)	Each	$	3.00	0	$0.00
Plastic Sheeting .31 mil - 9'x400' Roll	Each	$	39.96	0	$0.00
Plastic Sheeting – 1.5 Mil 20 X 200	Each	$	19.96	6	$119.76
Plastic Sheeting – 6 Mil 20 X 100	Each	$	196.00	2	$392.00
Plastic Sheeting Hangers/Blue	Case	$	510.00	2	$1,020.00
Powdered Emulsifier	Gallon	$	3.12	0	$0.00
Pre-Spray & Traffic Lane Cleaner	Gallon	$	6.08	0	$0.00
Respirator Cartridges - Ammonia	Pair	$	24.40	0	$0.00

Respirator Cartridge- P100/Organic Vpr.	Pair	$	21.50	0	$0.00
Respirator - Full Mask	Each	$	339.94	0	$0.00
Respirator - Half Mask	Each	$	22.96	0	$0.00
Respirator N95 Paper Respirator	Box	$	41.20	0	$0.00
Rusticide	Quart	$	26.30	0	$0.00
Safety Goggles (Chemical Splash)	Each	$	18.90	0	$0.00
SERVPRO® All Purpose Green Cleaner	Gallon	$	2.75	0	$0.00
SERVPRO® Green	Gallon	$	2.24	0	$0.00
SERVPRO® Orange	Gallon	$	3.94	0	$0.00
SERVPRO® Sponge Dry Clean	Dozen	$	44.84	0	$0.00
SERVPRO® SealER	5 Gallon Pail	$	256.00	0	$0.00
Shampoo Super Concentrate	Gallon	$	2.05	0	$0.00
Shoe Covers	150/Case	$	97.00	0	$0.00
Smoke Deodorizer	Gallon	$	6.34	0	$0.00
Solvent Additive	Gallon	$	4.46	0	$0.00
Solvent Booster	Gallon	$	4.18	0	$0.00
Sponge Dry Clean	48/Case	$	132.14	0	$0.00
Sporicidin®	Gallon	$	51.90	0	$0.00
Spray Bottles	Each	$	3.10	0	$0.00
Stainless Steel Cleaner	Can	$	12.30	0	$0.00
Stone and Porcelain Cleaner	Gallon	$	16.15	0	$0.00
Super Poly Tack - Adhesive Spray	Can	$	2.86	0	$0.00
Tacky Mats - 37"x26"	Pack/30	$	128.00	0	$0.00
Tape- Caution - 3" x 1000' HDX	Roll	$	15.94	2	$31.88
Tape- Double Sided	Roll	$	15.75	0	$0.00
Tape- Duct	Roll	$	7.56	0	$0.00
Tape - HVAC	Roll	$	15.76	12	$189.12
Tape- Masking/Paint	Roll	$	13.16	12	$157.92
Tape, Poly/Box	Roll	$	7.94	0	$0.00
Tarp, 24'x16' - HVDTY	Each	$	119.96	0	$0.00
Tile & Grout Cleaner	Gallon	$	26.48	0	$0.00
Trash Bags, Contractor - 3 mil	Roll	$	48.00	0	$0.00
Trash Bags, Environmental - 6 mil	Each	$	1.96	0	$0.00
Tyvek- Coverall- Hood/Boot	Each	$	12.95	0	$0.00
Ultra Content CleanER	Gallon	$	43.40	0	$0.00
Ultransonic Cleaning Agent	Gallon	$	2.09	0	$0.00
Vacuum Cleaner Bags	Each	$	3.25	0	$0.00
Vacuum Cleaner Bags - Back Pack HEPA	Each	$	3.60	0	$0.00
Vacuum Cleaner Bags- Canister HEPA	Each	$	4.30	0	$0.00
Vanquish	Gallon	$	1.33	0	$0.00
Wall and All Plus	Gallon	$	5.68	0	$0.00

Wall Zippers (2 pack)	Each	$	30.50		0	$0.00
Wax Application Mop	Each	$	19.80		0	$0.00
Wintergreen Deodorizer	Gallon	$	1.64		0	$0.00
Wrap, Bubble - 12"x125'	Roll	$	39.94		0	$0.00
Wrap, Shrink 16'x1500'	Roll	$	30.00		0	$0.00
Zip Door Kit	Each	$	59.90		0	$0.00
Zip Ties - 14" - Industrial	Pack/20	$	21.55		0	$0.00
Zip Ties - 36" - Industrial	Pack/10	$	34.40		25	$860.00
Zip Ties - 48" - Industrial	Pack/10	$	23.12		0	$0.00
Miscellaneous (Complete ONLY if not scheduling Consumables)						
Consumables Estimate as Percentage of Labor - WATER JOB				**TO USE ENTER 1 ----->**	0	$0.00
Consumables as Percentage of Labor - FIRE NO CONTENTS				**TO USE ENTER 1 ----->**	0	$0.00
Consumables as Percentage of Labor - FIRE W/CONTENTS				**TO USE ENTER 1 ----->**	0	$0.00
OR General Consumables	LS	$	7,500.00		0	$0.00
Estimated Total for Consumables						**$7,329.88**

SUBCONTRACTORS

FUEL	**Use in Gallons per Day**	**Total Number of Days**	**Total Number of Pieces**	**Estimated Total**
Climate Control/ HVAC (Sunbelt)				**$30,860.43**
Barricades				**$0.00**
Data Cleaning Services				**$0.00**
Dumping Fees				**$0.00**
Electrical Distribution				**$0.00**
Electronics Restoration Services				**$0.00**
Floor Machines				**$0.00**
Forklift/Lull				**$0.00**
High Lift Equipment				**$0.00**
Lighting				**$0.00**
Mobile Office Unit				**$0.00**
Portable Toilets/Wash Stations				**$0.00**
Restoration/Drying Consultant				**$0.00**
Scaffolding				**$0.00**
Security				**$0.00**
Storage Containers				**$0.00**
Water				**$0.00**
Window/Glass Removal and Replacement				**$0.00**

	$0.00
	$0.00
Subtotal for Subcontractors	**$30,000.00**
Servpro Markup	**$0.00**
Estimated Total for Subcontractors	**$30,000.00**

REIMBURSABLES	**Comments**	**Rate**		**Qty**	**Estimated Total**
Airfares		500.00	0.00	0.00	$0.00
Hotel/Lodging		100.00	0.00	0.00	$0.00
Labor Transportation					
Meals/Food - General Labor (No Per Diem)					
Miscellaneous Invoices					
Mobilization/Freight					
Per Diem		45.00	0.00	0.00	$0.00
Rental Vehicles		200.00	0.00	0.00	$0.00
Fuel - Vehicles					
Tents,Tables, Chairs, Etc.					
Parking Permits		85.00	0.00	0.00	$0.00
Permits		1000.00	0.00	0.00	$0.00

Subtotal for Reimbursables	$0.00
Servpro Markup	$0.00
Estimated Total for Reimbursables	**$0.00**

Revised: 3/17/15

MAMMOET BUDGET PROPOSAL

Office **Mammoet USA South Inc.**
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St. Gabriel, LA 70776
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Website www.mammoet.com

To Jake Mayo
E-mail Jmayo@buquet-leblanc.com
Pages 4
From **Mammoet USA South Inc.**

CC John.rowe@mammoet.com
James.dufrene@mammoet.com
Barend.schuring@mammoet.com

Date 4/29/18
File 6000168191-000-02
Reference Baton Rouge Public Library Project (15057401-P033)
Subject Emergency Support Proposal

Dear Jake,

Mammoet thanks you for the opportunity to provide our equipment and support. We are eager to begin coordinating this project into execution, and have prepared the below budget proposal to get started and move forward in providing our assistance, expertise, and support.

Project Summary:

Project Start Date: Emergency - ASAP
Project Duration: T&M, rental per client need

MAMMOET Scope:

Phase 1

1. Mobilize manpower and equipment to the client jobsite
2. Offload and install matting, steel stands, and Gantry jacks.
3. Install equipment to support the span underneath cantilever, from ground surface to beam under cantilever.
4. Leave equipment in place for shoring and support.
5. Demobilize manpower.

Phase 2

1. Remobilize manpower per client request, raise Gantry jack in increments, per client direction
2. Once desired repairs have been made to structure, lower Gantry and prepare disassembly of equipment
3. Load equipment and demobilize from the client jobsite.

If you have not received all the pages, please contact us.

Items to be supplied by Mammoet:

1. All wood matting, steel plate, stands, and false work underneath Gantry equipment (leave in place for support)
2. (1) 700T Gantry system consisting of (4) legs and power pack (leave in place for support for entire duration)
3. Forklift for setting all wood, steel, and false work. (leave in place for support for entire duration)
4. Telescopic man lift (use for assy/disassy)
5. 30T RT for installing gantry equipment (use for assy/disassy)
6. Trained and competent crew to assemble, install, operate, and disassemble all equipment.
7. Radios for communication between our crew and client supervisor.
8. SPMT trailer to shuffle equipment from trucks to area of set up under building.
    a. Upon arrival a MS event was blocking the street and added additional risk and safety for offloading and set up. SPMT added the necessary reduced risk to the public and keep project moving forward.

Items to be supplied by others:

1. All civil improvements (sand, rock, smoothing/leveling of ground surface)
2. Removal of fascia, soffit, etc. to expose contact point where our jacks will meet the structure.
3. Free and clear access to site for safe assembly, disassembly and operation of all Mammoet equipment.
4. Suitable lay down area for components during assembly/dismantle.
5. Ground and road preparation for all movement to and from site as well as on site movements.

Pricing:

Mobilization / Demobilization	$12,150 each way
SPMT trailer ONLY	$650.00 each way
Installation / Removal of shoring and false work	$17,950 each occurrence
Jacking crew	$3,400 per day
T&M rental for shoring and false work	$8,610 per week
SPMT Daily Rental x 1 day	$1,600 per day x 1 day

Special Conditions:

- Pricing is valid for 30 days
- Mammoet is not responsible for the structural integrity of the building or other site conditions.
- Certification of jacking points, certified structural engineering, and data of the building design, are the responsibility of the client or others.
- All documents shall originate at SCA engineers and routed through the architect for construction. Client excludes any design and engineering or Mammoet supplied equipment.
- Proposal is based on 2,400 psf for proposed operations.
- Our proposal is based on 10 hours per day 5 days per week work schedule.

Initials: _____

- All unknown costs resulting from the requests or conditions of others will be billed to the clients account at cost plus 15%. Upon discovery of manpower, equipment, materials, or other needs outside of our scope, Mammoet will inform the client of possible change before incurring cost and moving forward in extra work.

Thank you for the opportunity to provide this quotation. Please feel free to call if you require any additional information.

Once you've had a chance to review, we will follow up with you to ensure we have provided everything needed to move forward with a successful project.

Kind regards,

Ashton Thomas

Mammoet USA South Inc.
Account Manager
225 436 8450

Client acceptance: _____

By signing this proposal the client hereby agrees to adhere to the applicable terms and conditions contained herein.

Initials: _____ _____

Otis Elevator Company
2000 Airline Dr.
Metairie, LA 70001
C-504-722-2735
Jonathan.shipp@otis.com

August 17, 2018

Randy Roussel
Sr. Project Manager
Buquet- Leblanc

Re: River Center Branch Library

ADDITIONAL WORK/CHANGE ORDER **CONTRACT NO. 638281**

Change Order # 1

Description of Additional Work/Change:

Otis to Assess Elevators 1 and 2 to determine their condition and what repairs may be necessary to bring them to working order. This is for assessment only. Any repairs or material necessary will incur additional cost.

Cost for Car 1 and 2 assessment: $2500 per car = $5000 total

Otis to place elevator 3 back in service, inspect it and turn it over for construction use for a period of 3 Months.

Included:

1st month of temp use including initial inspection: $5000

3 additional months of temp use: $2500 each = $7500 total

Additional inspection after 90 days = $2500

Cost for temporary use of Elevator 3: $15,000 total

Grand total: $20,000

Except as modified herein, the terms and conditions of the referenced contract shall remain in full force and effect and shall apply to this additional work.

It is understood that the normal completion of the elevator(s) will be delayed for a period at least equal to time required to prepare for and terminate its use as a temporary elevator plus the length of term of the Temporary Acceptance.

It is understood that an elevator operator must be present in the elevator at all times while it is in operation and that the elevator must remain on independent service and not be placed in “normal group operation” for the duration of temporary use. The elevator operator must maintain 2 forms of communication at all times. (i.e. radio and cell phone).

Customer: _____

By: _____Title: _____ Date: _____

Approved, for Otis Elevator Company

_____ 2018

_____

Authorized Representative

Capital Glass & Mirror, LLC
11617 Industriplex Blvd
Baton Rouge, LA 70809

225.293.8440 (office)
225.293.1619 (fax)
blaine@CapitalglassBR.com

To: Buquet & Leblanc, Inc.
Attn: Randy Roussel

Per your request, Capital Glass proposes the below price to complete inspection and evaluation of anchorage and fasteners at selected locations of curtain wall. We anticipate the inspection to take 5 days with a 3 man crew. This pricing does not include any remediation work.

Price: $16,000.00

Thanks,
Blaine Boudreaux
Preconstruction Manager
Capital Glass
(225) 293-8440

August 22, 2018 via e-mail: brett@ind-roofing.com

Industrial Roofing & Construction
1128 Highway 2
Sterlington, LA 71280

RE: River Center Branch Library
250 North Boulevard
Baton Rouge, LA 70802
CMD1236946

To Whom It May Concern:

A recent jobsite visit to the River Center Branch Library project was conducted after structural damage was sustained that created stress on the roofing system. During the visit it was determined the following actions need to take place prior to a final inspection of the roofing assembly. The roof garden system will need to have the soil removed to expose all seams of the TPO membrane, along with any pavers. All seams will need to be stripped in on the roof garden level and inspect for any additional visual damage/stress to the roofing membrane. Upon completion of the repairs, please schedule with Carlisle to inspect the roofing system prior to the installation of the roof garden and pavers to insure the system meets Carlisle specification and details.

Upon completion of the membrane system in accordance with Carlisle's TPO Roofing System Specifications and acceptance by Carlisle at re-inspection, this project will be eligible for a 25-year Total System Warranty. As with all Total System Warranty projects, all materials used to complete the roofing system must be manufactured and marketed by Carlisle.

If you should have any questions, please feel free to contact me.

Respectfully,

Paul Wilkins
District Manager, Technical & Warranty Services
Carlisle SynTec Systems - Mountain West
830-570-3420
paul.wilkins@ccminspect.com

cc: Ray Snow, Gregg Bennett, Project File

Industrial Roofing and Construction LLC
9431 Florida Blvd. Walker, LA 70785
Office: (225) 665-9734 ● Fax: (225) 665-9735

August 27, 2018

Subject: **River Center Library- Roof Warranty Requirements**

Per the letter from Carlisle dated August 22nd, 2018; In order receive the warranties per the specifications, the existing garden roof system and paver system on the fourth-floor roof will need to be removed. Once the garden roof/pavers are removed the roof will be re-inspected by IRC and Carlisle to determine what, if any, repairs will need to be completed. Likewise, the 5th floor roof will be inspected at that time.

The cost to remove the garden roof/ paver system, inspect the 4th and 5th floor roof systems, and reinstall the garden roof/paver system is ~~$114,570.00~~. This cost does not include making repairs to the roof system as determined by the inspection. Once the scope of those repairs is determined, IRC will provide a cost for the repairs.

Cut to $40,000.00

Should you have any questions, give me a call at 225-665-9734.

Sincerely,

Brett Allen
Estimator/Project Manager

Main Office and Remittance Address:
1128 Hwy 2
Sterlington, LA 71280
318-665-0483 318-665-0487 F

C. & K. Wagner, LLC dba
Mudbug Pavers Construction
LA GC Lic: 883025;
Com. Lic: 52824

Proposal

Date	Estimate #
7/16/2018	2038-b

Name / Address
Buquet LeBlanc inc. Rob Liles PO Bx 549 B.R. LA 70821

Project
Addendum #1 Area ...

Description	Qty	Rate	Total
Change Order # 1 2- additional areas to receive new pavers 23 x 18 ; and 150 x 18 totaling approximatly 3114 s.f of pavers			
Pavestone City Stone 12 x 12 x 80 mm, 96 s.f /plt quantity includes waste color TBD (Pewter) Includes tax and pallet charges	38	432.00	16,416.00
4 oz non woven MIRI 140 NC 12.5 x 360' = 4500 s.f. /500 s.y. .08/s.f.	1	600.00	600.00
washed sand $40yd	40	40.00	1,600.00
Polysweep wide joint Grey	35	41.70	1,459.50
Pick up existing pavers , repalatize	3,114	4.50	14,013.00
Install pavers per s.f.	3,114	8.00	24,912.00
Includes all greater N.O. except WB (375.00) all: St Tammany, Tangi, Livingston and greater BR 300.00	4	450.00	1,800.00

Cut to $58,269.00

Subtotal	~~$60,800.50~~
Sales Tax..	~~$0.00~~
Total	~~$60,800.50~~

Mudbug Pavers Represenitive	Customer Signature
_____	_____

AIRTROL
MECHANICAL CONTRACTORS
Louisiana State License #2

3960 North Street
Baton Rouge, LA 70806

P.O. Box 64617
Baton Rouge, LA 70896

August 27, 2018

Mr. Randy Roussel
Buquet & LeBlanc, Inc.
P O Box 549
Baton Rouge LA 70821

Re: River Center Branch Library

Dear Randy,

We are submitting the following change request to add 1-year extended warranties:

Pumps – 2 HW and 2 CHW	$ 7,500.00
Air Handlers – 6	4,800.00
VFD's –10 - 1 on each pump and AHU	12,000.00
	$24,300.00
Overhead & Profit	2,430.00
	$26,730.00

There are no manufacturers letters due to purchase of warranties after equipment was purchased/installed.

Please advise if any additional information is required.

Sincerely,
AIRTROL, INC.

Gary Adams

GARY ADAMS
Project Manager

Phone: 225.383.2617
Fax: 225.343.7986

www.airtrolmechanical.com

Gary Adams

From: Keith Coleman <kcoleman@hydronictechnology.com>
Sent: Wednesday, August 22, 2018 1:34 PM
To: Gary Adams
Cc: Scott Borne
Subject: RE: Baton Rouge River Center Library

Sorry for the delay. Let me know if you need anything else.

Price for 1 year pump Warranty
$7,500.00
*Warranty for pumps starts Sept 1, 2018 and last for 12 months.

Sincerely,

Keith Coleman
Outside Sales – Southwest La.
Hydronic Technology, Inc.
New Orleans, LA 70185
Cell: (504) 450-2295
Phone: (504) 827-1163
Fax: (504) 827-1167

Click the link below to sign up for the 2018 Hydronic Technology Newsletter.
http://eepurl.com/cBGCEP

Don't forget to follow us on Twitter & connect on LinkedIn
https://twitter.com/hti_sales
https://www.linkedin.com/company/hydronic-technology-inc-/

From: Gary Adams [mailto:gary@airtrolmechanical.com]
Sent: Wednesday, August 22, 2018 11:58 AM
To: Keith Coleman
Cc: Scott Borne
Subject: RE: Baton Rouge River Center Library

Keith, just a reminder that I need extended warranty pricing for the pumps by the end of the week. Thanks

Gary Adams

From: Jeff Harrison <jeffharrison@ci-sales.com>
Sent: Wednesday, August 22, 2018 1:27 PM
To: Gary Adams
Cc: Scott Borne
Subject: RE: Baton Rouge River Center Library

Gary, it's $800 per AHU for an additional year of warranty or $4,800 in total for all six air handlers.

Jeff Harrison
Sales Engineer
Commercial & Industrial Sales, LLC
5638 Superior Dr. Suite A Baton Rouge, LA
Cell: (225)316-2720
Tel: (504)818-0225 ext 202
www.ci-sales.com

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From: Gary Adams <gary@airtrolmechanical.com>
Sent: Wednesday, August 22, 2018 11:55 AM
To: Jeff Harrison <jeffharrison@ci-sales.com>
Cc: Scott Borne <scott@airtrolmechanical.com>
Subject: RE: Baton Rouge River Center Library

Jeff, just a reminder,I will need extended warranty pricing for the AHU's by end of the week. Thanks

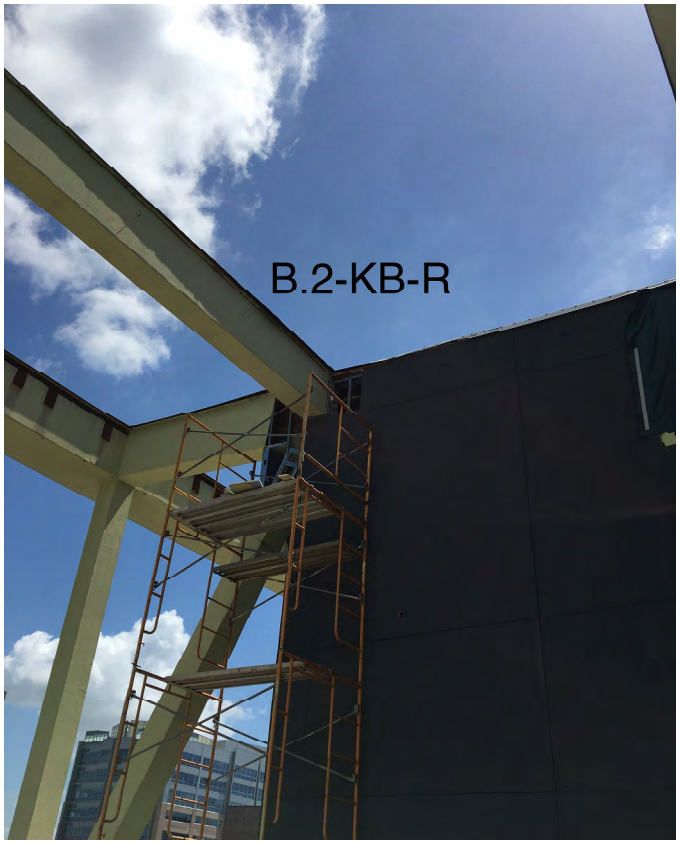
From: Gary Adams
Sent: Thursday, August 16, 2018 11:47 AM
To: 'Jeff Harrison' <jeffharrison@ci-sales.com>; 'gaudin@gaudinequipment.com'<gaudin@gaudinequipment.com>; Keith Coleman<kcoleman@hydronictechnology.com>
Cc: Scott Borne <scott@airtrolmechanical.com>
Subject: Baton Rouge River Center Library

All: as you may be aware, the River Center Library project has been shutdown for construction due to structural problems. It was originally scheduled to finish this week, but because of the structural issues and the repairs that will be needed, it is now projected to finish approximately 6 months behind schedule. We have been running the HW and CHW system now for the last few months to keep the interior of the building somewhat conditioned. We are for pricing to extend the warranty period for one year for the following equipment. Please get this to us ASAP. Thanks
HW/CHW pumps
All Air Handlers
Drives for ALL pumps and ALL AHU's

Brownlow Plastering LLC

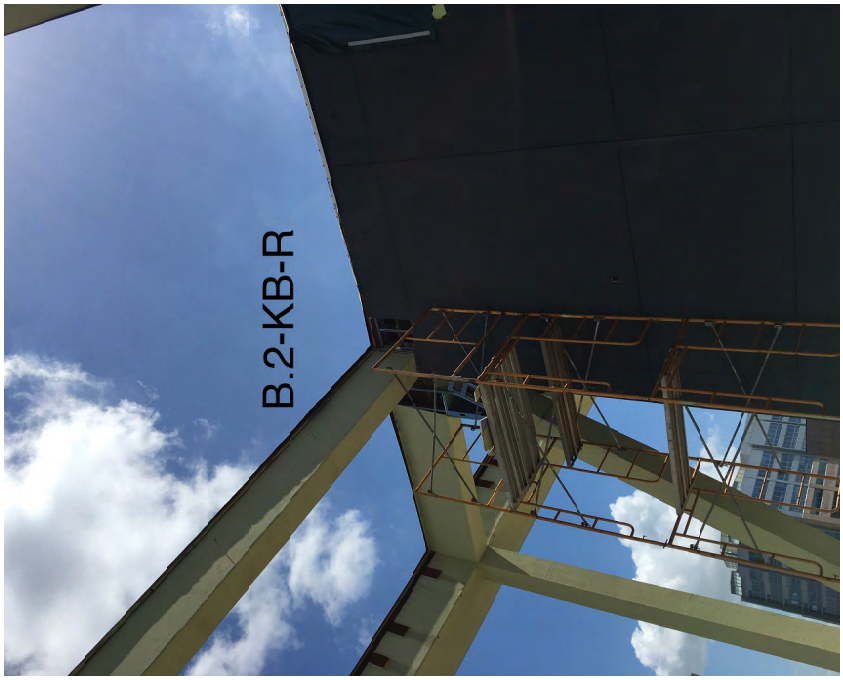
Date:	August 23, 2018		RFQ #	SF002
Project:	River Center Branch Library			
Estimator:				
QTY	**UNIT**	**LABOR**	**COST**	**TOTAL**
200 hrs	25 hr	Journeymen		5,000.00
200 hrs	25 hr	Journeymen		5,000.00
200 hrs	25 hr	Journeymen		5,000.00
200 hrs	25 hr	Journeymen		5,000.00
200 hrs	20 hr	General Labor		4,000.00
200 hrs	20 hr	General Labor		4,000.00
100 hr	40hr	Superintendent		4,000.00
				$0.00
				$0.00
				$0.00
		Labor total		$32,000.00
		LABOR OVERHEAD		
		Insurance on Labor	15.36%	$4,915.20
		Taxes on Labor	0.00%	$0.00
		Fringe Benefits on Labor	0.00%	$0.00
		TOTAL LABOR		**$36,915.20**
QTY	**UNIT**	**MATERIAL**	**COST**	**TOTAL**
4	pails	STO Emerald Coat	150.00	$600.00
8	rolls	STO Fabric Mesh	40.00	$320.00
2	bdle	3.4 Lath	65.00	$130.00
20	bags	Amer-Mix Cement	15.00	$300.00
60	pails	STO Finish Coat	70.00	$4,200.00
70	bags	STO Adhesive B	32.00	$2,240.00
20	rolls	STO Fiber Glass Mesh	135.00	$2,700.00
1	box	Screws	65.00	$65.00
2	box	casing bead	200.00	$400.00
1	box	Tape	100.00	$100.00
10	rolls	Tar Paper	25.00	$250.00
		Material Total		$11,305.00
		Sales Tax	0.00%	$0.00
		TOTAL MATERIALS		**$11,305.00**
QTY	**UNIT**	**SUBCONTRACTOR/EQUIPMENT**	**COST**	**TOTAL**
				$0.00
				$0.00
				$0.00
				$0.00
		TOTAL SUBCONTRACTOR/EQUIPMENT		**$0.00**
		LABOR TOTAL		$36,915.20
		MATERIAL TOTAL		$11,305.00
		SUBCONTRACTOR/EQUIPMENT TOTAL		$0.00
		TOTAL COST		$48,220.20
		PROFIT	15.00%	$7,233.03
		CHANGE ORDER TOTAL		**$55,453.00**

DESCRIPTION	QUAN	UNIT	LABOR	MATERIAL/SUB	LABOR COST	MAT./ SUB COST	C	LINE TOTAL	REMARKS
	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
Column B.2-KB Detail 7/SE2.01	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
Demolition	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
Brassco	1.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	< < < < < See Below > > > > >
Gallo	1.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	< < < < < See Below > > > > >
Johnson Drywall	1.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	< < < < < See Below > > > > >
B & L	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
Remove Fireproofing	3.0	mhs	$26.50	0.00	$79.50	$0.00	1	$124.84	
Rubbish Removal	3.0	mhs	$16.50	0.00	$49.50	$0.00	1	$77.73	
	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
Install Knee Brace	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
Slay Steel	1.0	ls	$0.00	894.00	$0.00	$894.00	1	$894.00	
Bracken	1.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	< < < See Welding Above > > >
Calmar	1.0	ls	$0.00	685.00	$0.00	$685.00	2	$685.00	
Brassco	1.0	ls	$0.00	3,793.00	$0.00	$3,793.00	2	$3,793.00	
Gallo	1.0	ls	$0.00	4,301.00	$0.00	$4,301.00	2	$4,301.00	
Johnson Drywall	1.0	ls	$0.00	832.00	$0.00	$832.00	2	$832.00	
Bob's Painting	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
B & L	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
Rubbish Removal	3.0	mhs	$16.50	0.00	$49.50	$0.00	1	$77.73	
	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
Equipment	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
Scissors Lift	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	



Column B.2-KB

DESCRIPTION	QUAN	UNIT	LABOR	MATERIAL/SUB	LABOR COST	MAT./ SUB COST	C	LINE TOTAL	REMARKS
	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
Column F.1.4-KB Detail 4/SE2.01	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
Includes G.1.4-W-4	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
Demolition	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
Airtrol	1.0	ls	$0.00	0.00	$0.00	$0.00	2	$0.00	< < < < < See Below > > > > >
Brassco	1.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	< < < < < See Below > > > > >
Gallo	1.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	< < < < < See Below > > > > >
Johnson Drywall	1.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	< < < < < See Below > > > > >
B & L	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
Remove Fireproofing	5.0	mhs	$26.50	0.00	$132.50	$0.00	1	$208.06	
Rubbish Removal	3.0	mhs	$16.50	0.00	$49.50	$0.00	1	$77.73	
	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
Install Knee Brace	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
Slay Steel	1.0	ls	$0.00	2,548.00	$0.00	$2,548.00	1	$2,548.00	
Bracken	1.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	< < < See Welding Above > > >
Calmar	1.0	ls	$0.00	685.00	$0.00	$685.00	2	$685.00	
Brassco	1.0	ls	$0.00	3,793.00	$0.00	$3,793.00	2	$3,793.00	
Gallo	1.0	ls	$0.00	4,093.00	$0.00	$4,093.00	2	$4,093.00	
E.P. Breaux	1.0	ls	$0.00	1,395.00	$0.00	$1,395.00	2	$1,395.00	
Airtrol	1.0	ls	$0.00	7,800.00	$0.00	$7,800.00	2	$7,800.00	
Johnson Drywall	1.0	ls	$0.00	6,115.00	$0.00	$6,115.00	2	$6,115.00	
Bob's Painting	1.0	ls	$0.00	3,788.00	$0.00	$3,788.00	2	$3,788.00	
J-Kaulk	1.0	ls	$0.00	528.00	$0.00	$528.00	2	$528.00	
B & L	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
Rubbish Removal	3.0	mhs	$16.50	0.00	$49.50	$0.00	1	$77.73	
	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
Equipment	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
Scissors Lift	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	



Column B.2-KB

DESCRIPTION	QUAN	UNIT	LABOR	MATERIAL/SUB	LABOR COST	MAT./ SUB COST	C	LINE TOTAL	REMARKS
	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
Section at Elevator - Roof 5/SE2.01	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
Demolition	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
B & L	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
Remove Fireproofing	1.0	mhs	$26.50	0.00	$26.50	$0.00	1	$41.61	
Rubbish Removal	1.0	mhs	$16.50	0.00	$16.50	$0.00	1	$25.91	
	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
Install Plate At Elevator	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
Slay Steel	1.0	ls	$0.00	370.00	$0.00	$370.00	1	$370.00	
Bracken	1.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	< < < See Welding Above > > >
Calmar	1.0	ls	$0.00	685.00	$0.00	$685.00	2	$685.00	
B & L	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
Rubbish Removal	2.0	mhs	$16.50	0.00	$33.00	$0.00	1	$51.82	
	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
Equipment	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
Scaffolds	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	

Top of Elevator

DESCRIPTION	QUAN	UNIT	LABOR	MATERIAL/SUB	LABOR COST	MAT./ SUB COST	C	LINE TOTAL	REMARKS
	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
Column 1.C-R Detail 8/SE2.02	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
Demolition	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
F.L. Crane	1.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	< < < < < See Below > > > > >
Johnson Drywall	1.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	< < < < < See Below > > > > >
Industrial Roofing	1.0	ls	$0.00	0.00	$0.00	$0.00	2	$0.00	< < < < < See Below > > > > >
B & L	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
Remove Fireproofing	8.0	mhs	$26.50	0.00	$212.00	$0.00	1	$332.90	
Rubbish Removal	3.0	mhs	$16.50	0.00	$49.50	$0.00	1	$77.73	
	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
Repairs	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
Slay Steel	1.0	ls	$0.00	1,034.00	$0.00	$1,034.00	1	$1,034.00	
Bracken	1.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	< < < See Welding Above > > >
Calmar	1.0	ls	$0.00	685.00	$0.00	$685.00	2	$685.00	
Johnson Drywall	1.0	ls	$0.00	1,711.00	$0.00	$1,711.00	2	$1,711.00	
Brownlow	1.0	ls	$0.00	350.00	$0.00	$350.00	2	$350.00	Waterproofing
Industrial Roofing	1.0	ls	$0.00	3,375.00	$0.00	$3,375.00	2	$3,375.00	
F.L. Crane (Remove/Reinstall 26 Panels)	26.0	ea	$0.00	374.00	$0.00	$9,724.00	2	$9,724.00	
B & L	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
Rubbish Removal	3.0	mhs	$16.50	0.00	$49.50	$0.00	1	$77.73	
	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
Equipment	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
Boom Lift	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	

Column 1.C-R

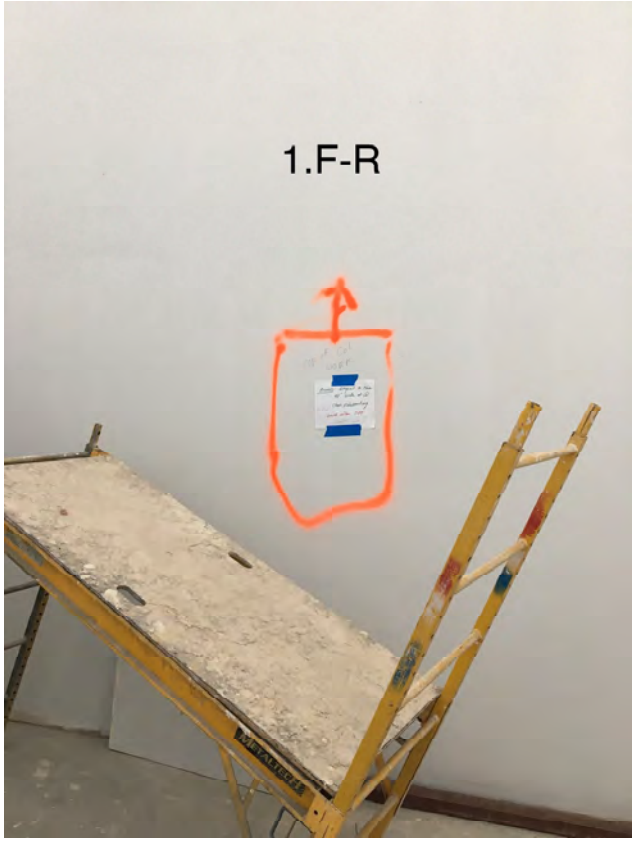
DESCRIPTION	QUAN	UNIT	LABOR	MATERIAL/SUB	LABOR COST	MAT./ SUB COST	C	LINE TOTAL	REMARKS
	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
Column 1.D-R Detail 5/SE2.02	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
Demolition	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
Industrial Roofing	1.0	ls	$0.00	0.00	$0.00	$0.00	2	$0.00	< < < < < See Below > > > > >
Brassco	1.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	< < < < < See Below > > > > >
F.L. Crane	1.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	< < < < < See Below > > > > >
Johnson Drywall	1.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	< < < < < See Below > > > > >
B & L	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
Remove Fireproofing	10.0	mhs	$26.50	0.00	$265.00	$0.00	1	$416.13	
Rubbish Removal	4.0	mhs	$16.50	0.00	$66.00	$0.00	1	$103.64	
	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
Repairs	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
Slay Steel	1.0	ls	$0.00	1,356.00	$0.00	$1,356.00	1	$1,356.00	
Bracken	1.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	< < < See Welding Above > > >
Calmar	1.0	ls	$0.00	685.00	$0.00	$685.00	2	$685.00	
Industrial Roofing	1.0	ls	$0.00	3,375.00	$0.00	$3,375.00	2	$3,375.00	
Brassco	1.0	ls	$0.00	3,793.00	$0.00	$3,793.00	2	$3,793.00	
E.P. Breaux	1.0	ls	$0.00	883.00	$0.00	$883.00	2	$883.00	
Johnson Drywall	1.0	ls	$0.00	2,250.00	$0.00	$2,250.00	2	$2,250.00	
Bob's Painting	1.0	ls	$0.00	937.00	$0.00	$937.00	2	$937.00	
Brownlow	1.0	ls	$0.00	585.00	$0.00	$585.00	2	$585.00	Waterproofing
F.L. Crane (Reinstall 6 Panels)	6.0	ea	$0.00	187.00	$0.00	$1,122.00	2	$1,122.00	
F.L. Crane (Remove/Reinstall 6 Panels)	6.0	ea	$0.00	374.00	$0.00	$2,244.00	2	$2,244.00	
B & L	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
Rubbish Removal	4.0	mhs	$16.50	0.00	$66.00	$0.00	1	$103.64	
	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
Equipment	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
Scaffolds	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
Boom Lift	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
Scissors Lift	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	

Column 1.D-R

DESCRIPTION	QUAN	UNIT	LABOR	MATERIAL/SUB	LABOR COST	MAT./ SUB COST	C	LINE TOTAL	REMARKS
	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
Column 1.E-R Detail 3/SE2.02	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
Demolition	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
Johnson Drywall	1.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	< < < < < See Below > > > > >
B & L	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
Remove Fireproofing	8.0	mhs	$26.50	0.00	$212.00	$0.00	1	$332.90	
Rubbish Removal	3.0	mhs	$16.50	0.00	$49.50	$0.00	1	$77.73	
	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
Repairs	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
Slay Steel	1.0	ls	$0.00	632.00	$0.00	$632.00	1	$632.00	
Bracken	1.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	< < < See Welding Above > > >
Calmar	1.0	ls	$0.00	685.00	$0.00	$685.00	2	$685.00	
Johnson Drywall	1.0	ls	$0.00	4,205.00	$0.00	$4,205.00	2	$4,205.00	
Bob's Painting	1.0	ls	$0.00	2,000.00	$0.00	$2,000.00	2	$2,000.00	
Brownlow	1.0	ls	$0.00	255.00	$0.00	$255.00	2	$255.00	Waterproofing
B & L	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
Rubbish Removal	3.0	mhs	$16.50	0.00	$49.50	$0.00	1	$77.73	
	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
Equipment	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
Scaffolds	1.0	ls	$0.00	5,950.00	$0.00	$5,950.00	1	$5,950.00	
Boom Lift	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	

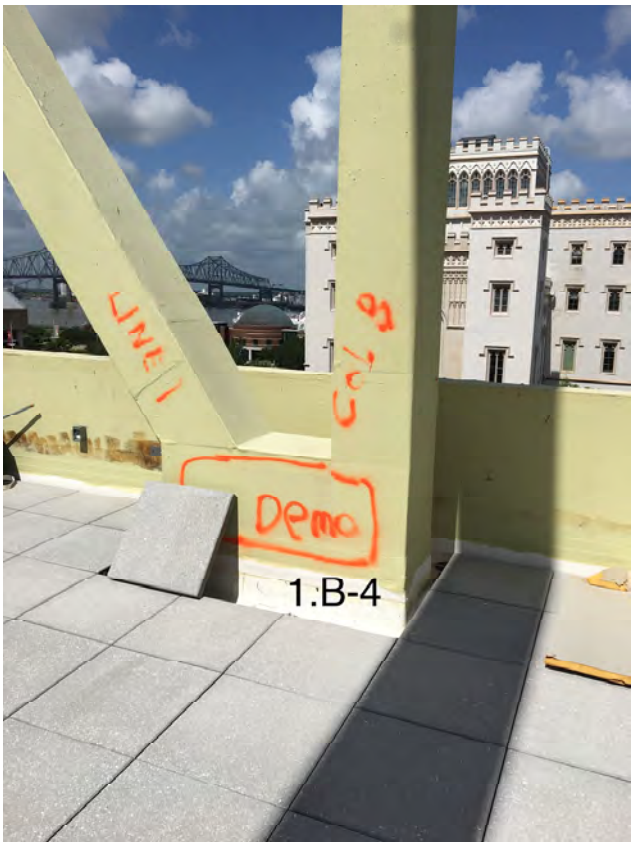
Column 1.E-R

DESCRIPTION	QUAN	UNIT	LABOR	MATERIAL/SUB	LABOR COST	MAT./ SUB COST	C	LINE TOTAL	REMARKS
	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
Column 1.F-R Detail 2/SE2.02	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
Demolition	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
Johnson Drywall	1.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	< < < < < See Below > > > > >
B & L	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
Remove Fireproofing	4.0	mhs	$26.50	0.00	$106.00	$0.00	1	$166.45	
Rubbish Removal	2.0	mhs	$16.50	0.00	$33.00	$0.00	1	$51.82	
	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
Repairs	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
Slay Steel	1.0	ls	$0.00	484.00	$0.00	$484.00	1	$484.00	
Bracken	1.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	< < < See Welding Above > > >
Calmar	1.0	ls	$0.00	685.00	$0.00	$685.00	2	$685.00	
Johnson Drywall	1.0	ls	$0.00	2,857.00	$0.00	$2,857.00	2	$2,857.00	
Bob's Painting	1.0	ls	$0.00	1,580.00	$0.00	$1,580.00	2	$1,580.00	
Brownlow	1.0	ls	$0.00	125.00	$0.00	$125.00	2	$125.00	Waterproofing
B & L	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
Rubbish Removal	2.0	mhs	$16.50	0.00	$33.00	$0.00	1	$51.82	
	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
Equipment	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
Scaffolds	1.0	ls	$0.00	5,950.00	$0.00	$5,950.00	1	$5,950.00	
Boom Lift	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	



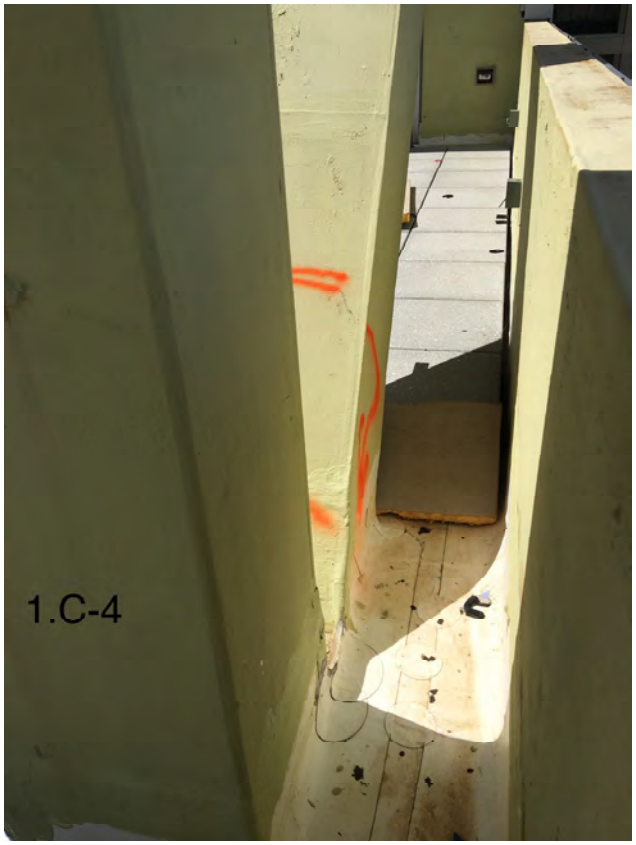
Column 1.F-R

DESCRIPTION	QUAN	UNIT	LABOR	MATERIAL/SUB	LABOR COST	MAT./ SUB COST	C	LINE TOTAL	REMARKS
	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
Column 1.B-4 Detail 6/SE2.02	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
Demolition	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
Industrial Roofing	1.0	ls	$0.00	0.00	$0.00	$0.00	2	$0.00	< < < < < See Below > > > > >
Johnson Drywall	1.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	< < < < < See Below > > > > >
B & L	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
Remove Fireproofing	4.0	mhs	$26.50	0.00	$106.00	$0.00	1	$166.45	
Rubbish Removal	2.0	mhs	$16.50	0.00	$33.00	$0.00	1	$51.82	
	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
Repairs	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
Slay Steel	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
Bracken	1.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	< < < See Welding Above > > >
Calmar	1.0	ls	$0.00	685.00	$0.00	$685.00	2	$685.00	
Johnson Drywall	1.0	ls	$0.00	1,075.00	$0.00	$1,075.00	2	$1,075.00	
Brownlow	1.0	ls	$0.00	450.00	$0.00	$450.00	2	$450.00	Waterproofing
Industrial Roofing	1.0	ls	$0.00	5,971.00	$0.00	$5,971.00	2	$5,971.00	
B & L	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
Rubbish Removal	2.0	mhs	$16.50	0.00	$33.00	$0.00	1	$51.82	
	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
Equipment	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	



Column 1.B-4

DESCRIPTION	QUAN	UNIT	LABOR	MATERIAL/SUB	LABOR COST	MAT./ SUB COST	C	LINE TOTAL	REMARKS
	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
Column 1.C-4 Detail 7/SE2.02	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
Demolition	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
Industrial Roofing	1.0	ls	$0.00	0.00	$0.00	$0.00	2	$0.00	< < < < < See Below > > > > >
Johnson Drywall	1.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	< < < < < See Below > > > > >
B & L	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
Remove Fireproofing	4.0	mhs	$26.50	0.00	$106.00	$0.00	1	$166.45	
Demo Concrete	8.0	mhs	$16.50	0.00	$132.00	$0.00	1	$207.28	
Rubbish Removal	4.0	mhs	$16.50	0.00	$66.00	$0.00	1	$103.64	
	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
Repairs	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
Slay Steel	1.0	ls	$0.00	452.00	$0.00	$452.00	1	$452.00	
Bracken	1.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	< < < See Welding Above > > >
Calmar	1.0	ls	$0.00	685.00	$0.00	$685.00	2	$685.00	
Johnson Drywall	1.0	ls	$0.00	1,075.00	$0.00	$1,075.00	2	$1,075.00	
Brownlow	1.0	ls	$0.00	675.00	$0.00	$675.00	2	$675.00	Waterproofing
Industrial Roofing	1.0	ls	$0.00	5,971.00	$0.00	$5,971.00	2	$5,971.00	
B & L	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
Patch Concrete	5.0	mhs	$16.50	0.00	$82.50	$0.00	1	$129.55	
Rubbish Removal	6.0	mhs	$16.50	0.00	$99.00	$0.00	1	$155.46	
	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
Equipment	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
Scissors Lift	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	



Column 1.C-4

DESCRIPTION	QUAN	UNIT	LABOR	MATERIAL/SUB	LABOR COST	MAT./ SUB COST	C	LINE TOTAL	REMARKS
	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
Column 1.D-4 Detail 4/SE2.02	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
Demolition	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
Johnson Drywall	1.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	< < < < < See Below > > > > >
B & L	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
Remove Fireproofing	4.0	mhs	$26.50	0.00	$106.00	$0.00	1	$166.45	
Demo Concrete	8.0	mhs	$16.50	0.00	$132.00	$0.00	1	$207.28	
Rubbish Removal	4.0	mhs	$16.50	0.00	$66.00	$0.00	1	$103.64	
	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
Repairs	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
Slay Steel	1.0	ls	$0.00	346.00	$0.00	$346.00	1	$346.00	
Bracken	1.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	< < < See Welding Above > > >
Calmar	1.0	ls	$0.00	685.00	$0.00	$685.00	2	$685.00	
Johnson Drywall	1.0	ls	$0.00	265.00	$0.00	$265.00	1	$265.00	
Bob's Painting	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
B & L	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
Patch Concrete	5.0	mhs	$16.50	0.00	$82.50	$0.00	1	$129.55	
Rubbish Removal	6.0	mhs	$16.50	0.00	$99.00	$0.00	1	$155.46	
	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
Equipment	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	

1.D-4
Demo

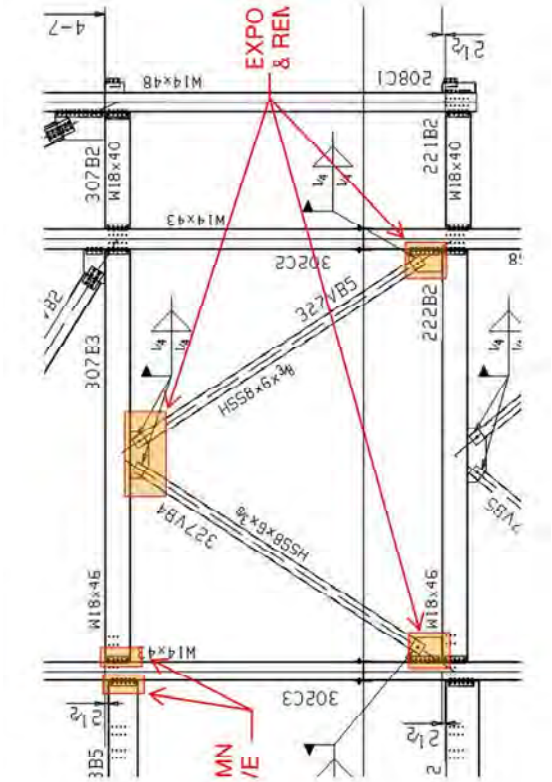
1.D-4

Line 1 Col D 3rd floor ceiling5.2.18

Line 1 Col D 3rd floor ceiling 5.2.18

Column 1.D-4

DESCRIPTION	QUAN	UNIT	LABOR	MATERIAL/SUB	LABOR COST	MAT./ SUB COST	C	LINE TOTAL	REMARKS
	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
Column 1.EF-3 Observation Repairs	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
4 Spots in Stairwell	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
Repairs	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
Calmar (4spots)	1.0	ls	$0.00	685.00	$0.00	$685.00	2	$685.00	
Johnson Drywall (4 spots)	1.0	ls	$0.00	1,945.00	$0.00	$1,945.00	2	$1,945.00	
Bob's Painting	1.0	ls	$0.00	1,445.00	$0.00	$1,445.00	2	$1,445.00	
B & L	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
Rubbish Removal	10.0	mhs	$16.50	0.00	$165.00	$0.00	1	$259.10	
	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
Equipment	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
Scaffolds	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	



Column 1.EF-3 Observation Repairs

DESCRIPTION	QUAN	UNIT	LABOR	MATERIAL/SUB	LABOR COST	MAT./ SUB COST	C	LINE TOTAL	REMARKS
	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
Column 2.B-R Detail 11/SE2.03	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
Demolition	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
Johnson Drywall	1.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	< < < < < See Below > > > > >
B & L	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
Demo Plaster	8.0	chs	$43.00	0.00	$344.00	$0.00	1	$540.18	
Demo framing for Motorized Screen	6.0	mhs	$26.50	0.00	$159.00	$0.00	1	$249.68	
Remove Fireproofing	4.0	mhs	$26.50	0.00	$106.00	$0.00	1	$166.45	
Rubbish Removal	6.0	mhs	$16.50	0.00	$99.00	$0.00	1	$155.46	
	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
Repairs	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
Slay Steel	1.0	ls	$0.00	586.00	$0.00	$586.00	1	$586.00	
Bracken	1.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	< < < See Welding Above > > >
Calmar	1.0	ls	$0.00	685.00	$0.00	$685.00	2	$685.00	
Johnson Drywall	1.0	ls	$0.00	3,479.00	$0.00	$3,479.00	2	$3,479.00	
Bob's Painting	1.0	ls	$0.00	2,841.00	$0.00	$2,841.00	2	$2,841.00	
Brownlow	1.0	ls	$0.00	625.00	$0.00	$625.00	2	$625.00	Waterproofing
B & L	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
Re-install framing for Motorized Screen	8.0	mhs	$26.50	0.00	$212.00	$0.00	1	$332.90	
Rubbish Removal	6.0	mhs	$16.50	0.00	$99.00	$0.00	1	$155.46	
	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
Equipment	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
Brand Scaffolds	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
Erect and Dismantle 1st Month	1.0	mths	$0.00	3,444.44	$0.00	$3,444.44	1	$3,444.44	
Monthly Rental	3.0	mths	$0.00	240.80	$0.00	$722.40	1	$722.40	
	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	

Line 2 CB 3rd ceiling 5.2.18

Line 2 CB 3rd ceiling 5.2.18

L2 CB 4th high
5.2.18

L2 CB
4th high
5.5.18

Column 2.B-R

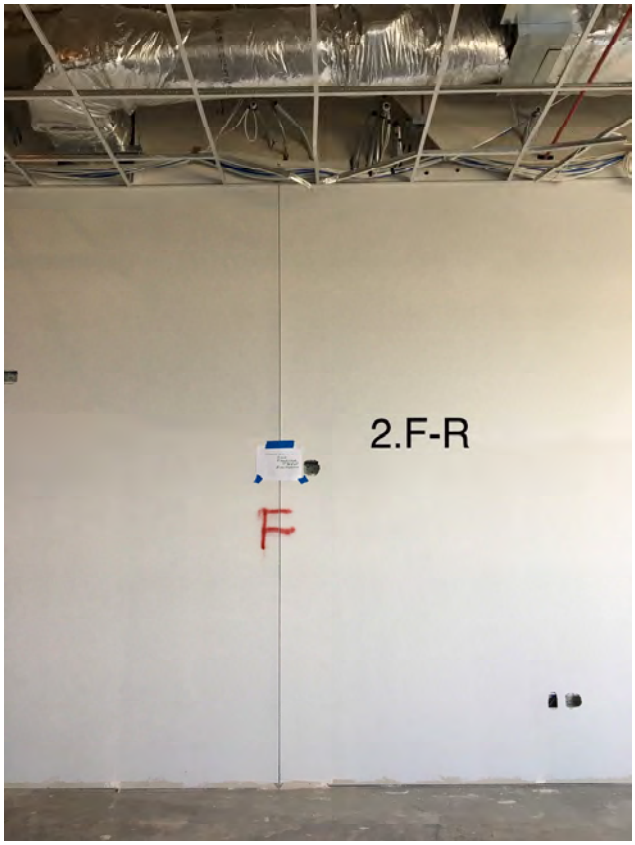
DESCRIPTION	QUAN	UNIT	LABOR	MATERIAL/SUB	LABOR COST	MAT./ SUB COST	C	LINE TOTAL	REMARKS
	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
Column 2.CD-R Detail 8/SE2.03	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
Demolition	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
Johnson Drywall	1.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	< < < < < See Below > > > > >
Industrial Roofing	1.0	ls	$0.00	0.00	$0.00	$0.00	2	$0.00	< < < < < See Below > > > > >
Brassco	1.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	< < < < < See Below > > > > >
B & L	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
Demo Plaster	6.0	chs	$59.50	0.00	$357.00	$0.00	1	$560.60	
Remove Fireproofing	6.0	mhs	$43.00	0.00	$258.00	$0.00	1	$405.14	
Temporary Closure	9.0	chs	$59.50	100.00	$535.50	$900.00	1	$1,740.90	
Open/Close Temporary Closure Daily	14.0	days	$86.00	0.00	$1,204.00	$0.00	1	$1,890.64	
Demo framing for Motorized Screen	6.0	mhs	$26.50	0.00	$159.00	$0.00	1	$249.68	
Rubbish Removal	8.0	mhs	$16.50	0.00	$132.00	$0.00	1	$207.28	
	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
Repairs	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
Slay Steel	1.0	ls	$0.00	6,042.00	$0.00	$6,042.00	1	$6,042.00	
Bracken	1.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	< < < See Welding Above > > >
Calmar	1.0	ls	$0.00	685.00	$0.00	$685.00	2	$685.00	
Industrial Roofing	1.0	ls	$0.00	4,445.00	$0.00	$4,445.00	2	$4,445.00	
Johnson Drywall	1.0	ls	$0.00	6,756.00	$0.00	$6,756.00	2	$6,756.00	
Brownlow	1.0	ls	$0.00	2,860.00	$0.00	$2,860.00	2	$2,860.00	Stucco and Waterproofing
Bob's Painting	1.0	ls	$0.00	5,682.00	$0.00	$5,682.00	2	$5,682.00	
Brassco	1.0	ls	$0.00	3,793.00	$0.00	$3,793.00	2	$3,793.00	
E.P. Breaux	1.0	ls	$0.00	1,500.00	$0.00	$1,500.00	2	$1,500.00	
B & L	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
Re-install framing for Motorized Screen	8.0	mhs	$26.50	0.00	$212.00	$0.00	1	$332.90	
Rubbish Removal	6.0	mhs	$16.50	0.00	$99.00	$0.00	1	$155.46	
	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
Equipment	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
Brand Scaffolds	0.0	mths	$0.00	0.00	$0.00	$0.00	1	$0.00	
Erect and Dismantle 1st Month (Int)	1.0	mths	$0.00	4,222.50	$0.00	$4,222.50	1	$4,222.50	
Monthly Rental (Int)	3.0	mths	$0.00	359.80	$0.00	$1,079.40	1	$1,079.40	
Erect and Dismantle 1st Month (Ext)	1.0	mths	$0.00	3,444.44	$0.00	$3,444.44	1	$3,444.44	
Monthly Rental (Ext)	3.0	mths	$0.00	240.80	$0.00	$722.40	1	$722.40	
	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	

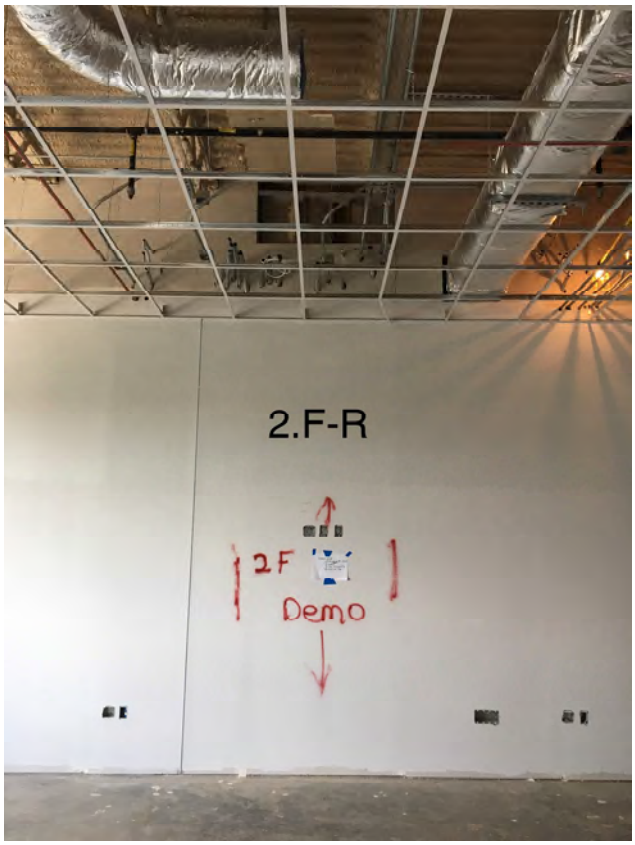
Column 2.CD-R

DESCRIPTION	QUAN	UNIT	LABOR	MATERIAL/SUB	LABOR COST	MAT./ SUB COST	C	LINE TOTAL	REMARKS
	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
Column 2.E-R Detail 3/SE2.03	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
Demolition	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
Johnson Drywall	1.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	< < < < < See Below > > > > >
E.P. Breaux	1.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	< < < < < See Below > > > > >
B & L	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
Remove Fireproofing	12.0	mhs	$26.50	0.00	$318.00	$0.00	1	$499.36	
Rubbish Removal	6.0	mhs	$16.50	0.00	$99.00	$0.00	1	$155.46	
	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
Repairs	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
Slay Steel	1.0	ls	$0.00	1,216.00	$0.00	$1,216.00	1	$1,216.00	
Bracken	1.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	< < < See Welding Above > > >
Calmar	1.0	ls	$0.00	685.00	$0.00	$685.00	2	$685.00	
Johnson Drywall	1.0	ls	$0.00	4,451.00	$0.00	$4,451.00	2	$4,451.00	
Airtrol	1.0	ls	$0.00	1,393.00	$0.00	$1,393.00	2	$1,393.00	
Bob's Painting	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
E.P. Breaux	1.0	ls	$0.00	1,651.00	$0.00	$1,651.00	2	$1,651.00	
B & L	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
Rubbish Removal	6.0	mhs	$16.50	0.00	$99.00	$0.00	1	$155.46	
	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
Equipment	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
Brand Scaffolds	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
Erect and Dismantle 1st Month	1.0	mths	$0.00	3,444.44	$0.00	$3,444.44	1	$3,444.44	
Monthly Rental	3.0	mths	$0.00	240.80	$0.00	$722.40	1	$722.40	
	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	

Column 2.E-R

DESCRIPTION	QUAN	UNIT	LABOR	MATERIAL/SUB	LABOR COST	MAT./ SUB COST	C	LINE TOTAL	REMARKS
	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
Column 2.F-R Detail 2/SE2.03	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
Demolition	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
Johnson Drywall	1.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	< < < < < See Below > > > > >
B & L	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
Remove Fireproofing	4.0	mhs	$26.50	0.00	$106.00	$0.00	1	$166.45	
Rubbish Removal	2.0	mhs	$16.50	0.00	$33.00	$0.00	1	$51.82	
	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
Repairs	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
Slay Steel	1.0	ls	$0.00	604.00	$0.00	$604.00	1	$604.00	
Bracken	1.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	< < < See Welding Above > > >
Calmar	1.0	ls	$0.00	685.00	$0.00	$685.00	2	$685.00	
Airtrol	1.0	ls	$0.00	2,291.00	$0.00	$2,291.00	2	$2,291.00	
E.P. Breaux	1.0	ls	$0.00	3,582.00	$0.00	$3,582.00	2	$3,582.00	
Johnson Drywall	1.0	ls	$0.00	1,447.00	$0.00	$1,447.00	2	$1,447.00	
Bob's Painting	1.0	ls	$0.00	3,410.00	$0.00	$3,410.00	2	$3,410.00	
B & L	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
Rubbish Removal	4.0	mhs	$16.50	0.00	$66.00	$0.00	1	$103.64	
	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
Equipment	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
Scissors Lift	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	





Column 2.F-R

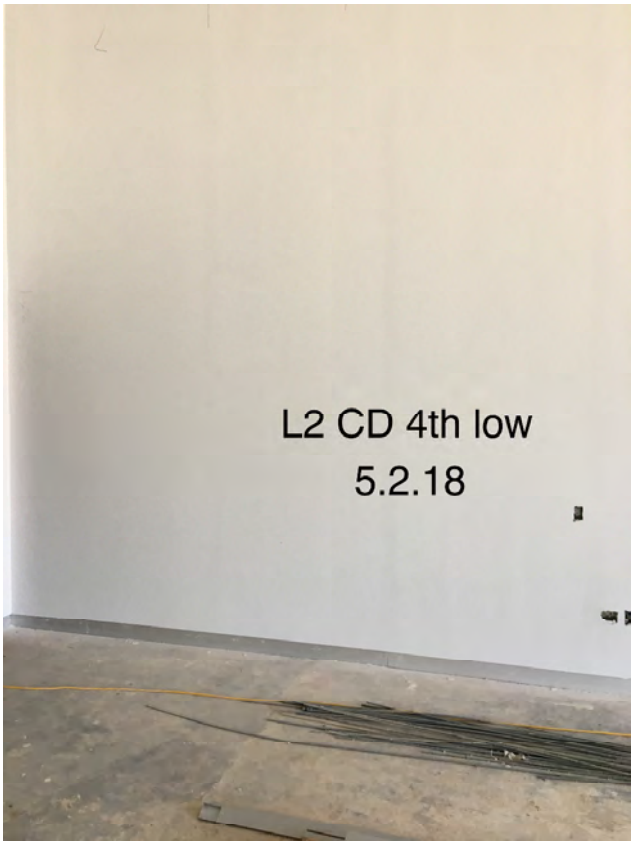
DESCRIPTION	QUAN	UNIT	LABOR	MATERIAL/SUB	LABOR COST	MAT./ SUB COST	C	LINE TOTAL	REMARKS
	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
Column 2.A-4 Detail 10/SE2.03	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
Demolition	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
Johnson Drywall	1.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	< < < < < See Below > > > > >
B & L	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
Remove Fireproofing	4.0	mhs	$26.50	0.00	$106.00	$0.00	1	$166.45	
Rubbish Removal	2.0	mhs	$16.50	0.00	$33.00	$0.00	1	$51.82	
	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
Repairs	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
Slay Steel	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
Bracken	1.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	< < < See Welding Above > > >
Calmar	1.0	ls	$0.00	685.00	$0.00	$685.00	2	$685.00	
Johnson Drywall	1.0	ls	$0.00	1,075.00	$0.00	$1,075.00	2	$1,075.00	
Brownlow	1.0	ls	$0.00	620.00	$0.00	$620.00	1	$620.00	Waterproofing
B & L	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
Rubbish Removal	2.0	mhs	$16.50	0.00	$33.00	$0.00	1	$51.82	
	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
Equipment	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	

Column 2.A-4

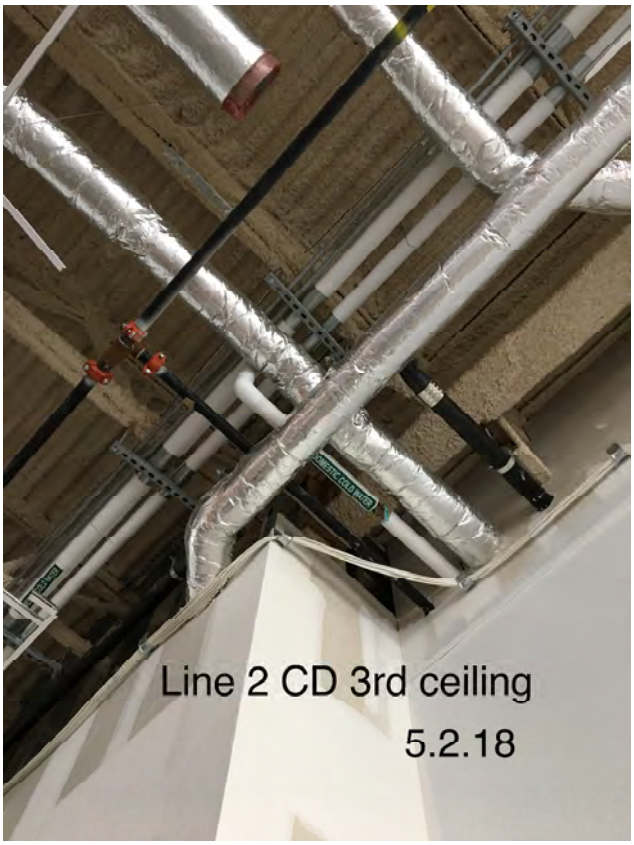
DESCRIPTION	QUAN	UNIT	LABOR	MATERIAL/SUB	LABOR COST	MAT./ SUB COST	C	LINE TOTAL	REMARKS
	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
Column 2.C-4 Detail 7/SE2.03	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
Demolition	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
Johnson Drywall	1.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	< < < < < See Below > > > > >
Industrial Roofing	1.0	ls	$0.00	0.00	$0.00	$0.00	2	$0.00	< < < < < See Below > > > > >
E.P. Breaux	1.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	< < < < < See Below > > > > >
B & L	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
Demo Plaster	4.0	chs	$43.00	0.00	$172.00	$0.00	1	$270.09	
Remove Fireproofing	4.0	mhs	$26.50	0.00	$106.00	$0.00	1	$166.45	
Demo Concrete	8.0	mhs	$16.50	0.00	$132.00	$0.00	1	$207.28	
Rubbish Removal	6.0	mhs	$16.50	0.00	$99.00	$0.00	1	$155.46	
	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
Repairs	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
Slay Steel	1.0	ls	$0.00	1,004.00	$0.00	$1,004.00	1	$1,004.00	
Bracken	1.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	< < < See Welding Above > > >
Calmar	1.0	ls	$0.00	685.00	$0.00	$685.00	2	$685.00	
Johnson Drywall	1.0	ls	$0.00	4,250.00	$0.00	$4,250.00	2	$4,250.00	
Brownlow	1.0	ls	$0.00	1,050.00	$0.00	$1,050.00	2	$1,050.00	Stucco and Waterproofing
Industrial Roofing	1.0	ls	$0.00	5,971.00	$0.00	$5,971.00	2	$5,971.00	
E.P. Breaux	1.0	ls	$0.00	1,323.00	$0.00	$1,323.00	2	$1,323.00	
B & L	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
Form and Patch Concrete	6.0	chs	$43.00	0.00	$258.00	$0.00	1	$405.14	
Rubbish Removal	6.0	mhs	$16.50	0.00	$99.00	$0.00	1	$155.46	
	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
Equipment	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
Scissors Lift	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	

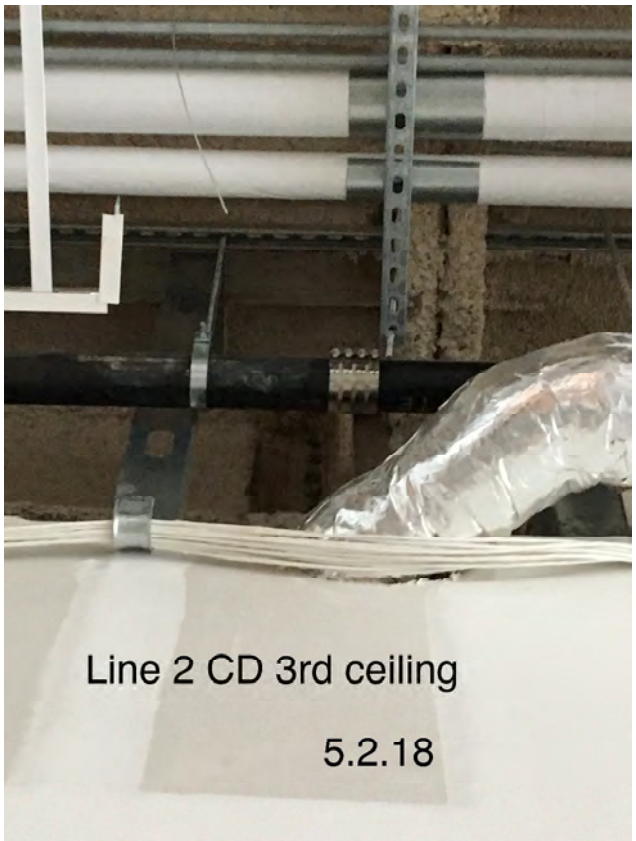
Column 2.C-4

DESCRIPTION	QUAN	UNIT	LABOR	MATERIAL/SUB	LABOR COST	MAT./ SUB COST	C	LINE TOTAL	REMARKS
	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
Column 2.D-4 Detail 4/SE2.03	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
Demolition	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
Johnson Drywall	1.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	< < < < < See Below > > > > >
B & L	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
Demo Plaster	4.0	chs	$43.00	0.00	$172.00	$0.00	1	$270.09	
Remove Fireproofing	4.0	mhs	$26.50	0.00	$106.00	$0.00	1	$166.45	
Demo Concrete	8.0	mhs	$16.50	0.00	$132.00	$0.00	1	$207.28	
Rubbish Removal	6.0	mhs	$16.50	0.00	$99.00	$0.00	1	$155.46	
	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
Repairs	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
Slay Steel	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
Bracken	1.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	< < < See Welding Above > > >
Calmar	1.0	ls	$0.00	685.00	$0.00	$685.00	2	$685.00	
Airtrol	1.0	ls	$0.00	700.00	$0.00	$700.00	2	$700.00	
E.P. Breaux	1.0	ls	$0.00	1,213.00	$0.00	$1,213.00	2	$1,213.00	
Johnson Drywall	1.0	ls	$0.00	6,126.00	$0.00	$6,126.00	2	$6,126.00	
Brownlow	1.0	ls	$0.00	1,325.00	$0.00	$1,325.00	2	$1,325.00	Stucco and Waterproofing
Bob's Painting	1.0	ls	$0.00	1,580.00	$0.00	$1,580.00	2	$1,580.00	
B & L	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
Form and Patch Concrete	6.0	chs	$43.00	0.00	$258.00	$0.00	1	$405.14	
Rubbish Removal	6.0	mhs	$16.50	0.00	$99.00	$0.00	1	$155.46	
	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
Equipment	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
Scissors Lift	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	


L2 CD 4th low
5.2.18

L2 CD 4th low 5.4.18


Line 2 CD 3rd ceiling
5.2.18


Line 2 CD 3rd ceiling
5.2.18

Column 2.D-4

DESCRIPTION	QUAN	UNIT	LABOR	MATERIAL/SUB	LABOR COST	MAT./ SUB COST	C	LINE TOTAL	REMARKS
	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
Column 2.D-CS Detail 9/SE2.03	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
Demolition	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
Johnson Drywall	1.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	< < < < < See Below > > > > >
B & L	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
Remove Fireproofing	1.0	mhs	$26.50	0.00	$26.50	$0.00	1	$41.61	
Rubbish Removal	1.0	mhs	$16.50	0.00	$16.50	$0.00	1	$25.91	
	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
Repairs	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
Slay Steel	1.0	ls	$0.00	382.00	$0.00	$382.00	1	$382.00	
Bracken	1.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	< < < See Welding Above > > >
Calmar	1.0	ls	$0.00	685.00	$0.00	$685.00	2	$685.00	
Johnson Drywall	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
Bob's Painting	1.0	ls	$0.00	635.50	$0.00	$635.50	2	$635.50	
B & L	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
Rubbish Removal	2.0	mhs	$16.50	0.00	$33.00	$0.00	1	$51.82	
	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
Equipment	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	

Column 2.D-CS

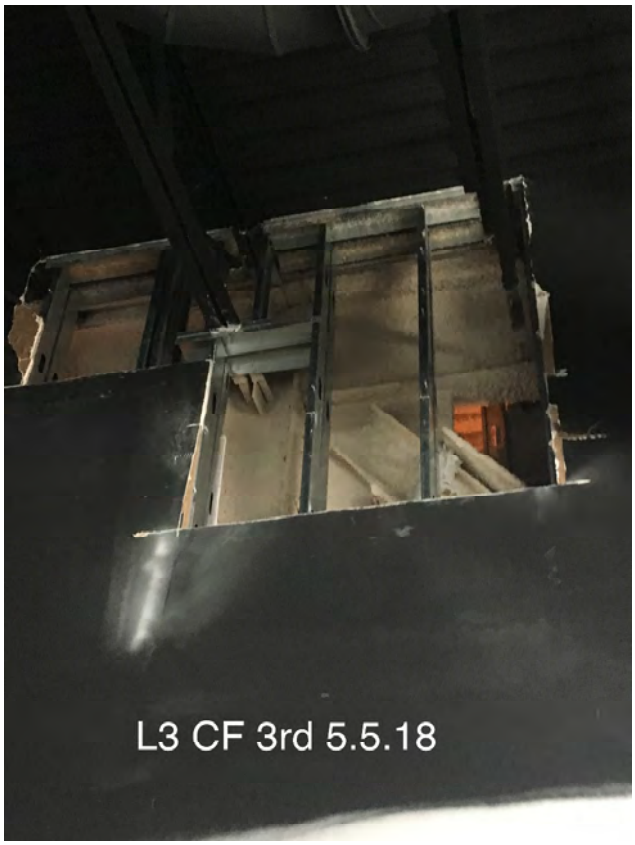
DESCRIPTION	QUAN	UNIT	LABOR	MATERIAL/SUB	LABOR COST	MAT./ SUB COST	C	LINE TOTAL	REMARKS
	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
Column 2.E-CS Detail 9/SE2.03	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
Demolition	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
Johnson Drywall	1.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	< < < < < See Below > > > > >
B & L	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
Remove Fireproofing	1.0	mhs	$26.50	0.00	$26.50	$0.00	1	$41.61	
Rubbish Removal	1.0	mhs	$16.50	0.00	$16.50	$0.00	1	$25.91	
	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
Repairs	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
Slay Steel	1.0	ls	$0.00	382.00	$0.00	$382.00	1	$382.00	
Bracken	1.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	< < < See Welding Above > > >
Calmar	1.0	ls	$0.00	685.00	$0.00	$685.00	2	$685.00	
Johnson Drywall	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
Bob's Painting	1.0	ls	$0.00	635.50	$0.00	$635.50	2	$635.50	
B & L	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
Rubbish Removal	2.0	mhs	$16.50	0.00	$33.00	$0.00	1	$51.82	
	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
Equipment	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	

Column 2.E-CS

DESCRIPTION	QUAN	UNIT	LABOR	MATERIAL/SUB	LABOR COST	MAT./ SUB COST	C	LINE TOTAL	REMARKS
	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
Column 2.B&E-3 Observation Repairs	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
4 Spots on 2 Line	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
Repairs	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
Calmar (4)	1.0	ls	$0.00	685.00	$0.00	$685.00	2	$685.00	
Airtrol	1.0	ls	$0.00	2,932.00	$0.00	$2,932.00	2	$2,932.00	
Johnson Drywall (1)	1.0	ls	$0.00	2,094.00	$0.00	$2,094.00	2	$2,094.00	
Bob's Painting	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
B & L	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
Rubbish Removal	8.0	mhs	$16.50	0.00	$132.00	$0.00	1	$207.28	
	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
Equipment	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
Scissors Lift	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	

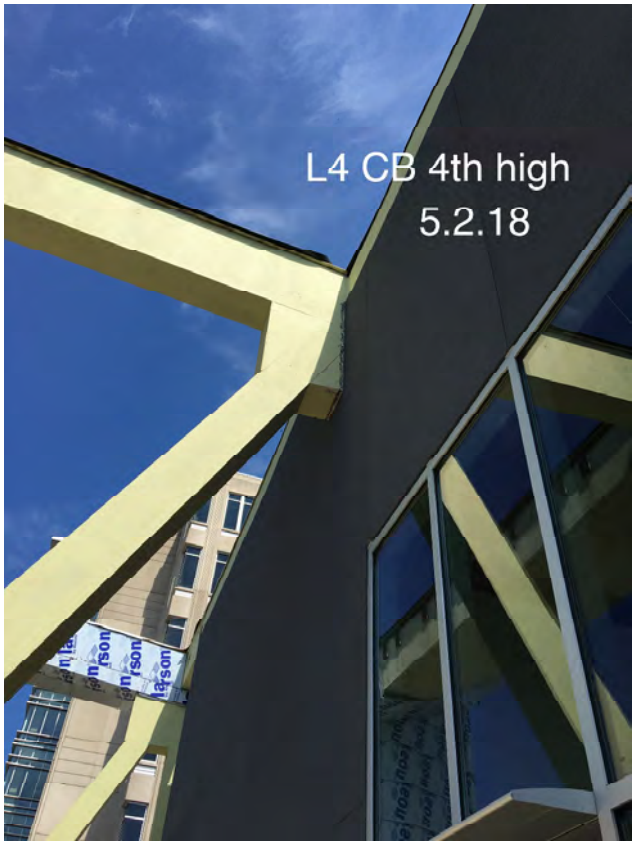
Column 2.B&E-3 Observation Repairs

DESCRIPTION	QUAN	UNIT	LABOR	MATERIAL/SUB	LABOR COST	MAT./ SUB COST	C	LINE TOTAL	REMARKS
	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
Column 3.F-4 Detail 1/SE2.04	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
Demolition	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
Johnson Drywall	1.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	< < < < < See Below > > > > >
B & L	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
Remove Fireproofing	6.0	mhs	$26.50	0.00	$159.00	$0.00	1	$249.68	
Rubbish Removal	4.0	mhs	$16.50	0.00	$66.00	$0.00	1	$103.64	
	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
Repairs	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
Slay Steel	1.0	ls	$0.00	336.00	$0.00	$336.00	1	$336.00	
Bracken	1.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	< < < See Welding Above > > >
Calmar	1.0	ls	$0.00	685.00	$0.00	$685.00	2	$685.00	
Airtrol	1.0	ls	$0.00	1,169.00	$0.00	$1,169.00	2	$1,169.00	
E.P. Breaux	1.0	ls	$0.00	801.00	$0.00	$801.00	2	$801.00	
Johnson Drywall	1.0	ls	$0.00	2,459.00	$0.00	$2,459.00	2	$2,459.00	
Bob's Painting	1.0	ls	$0.00	2,575.00	$0.00	$2,575.00	2	$2,575.00	
B & L	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
Rubbish Removal	4.0	mhs	$16.50	0.00	$66.00	$0.00	1	$103.64	
	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
Equipment	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
Scissors Lift	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	

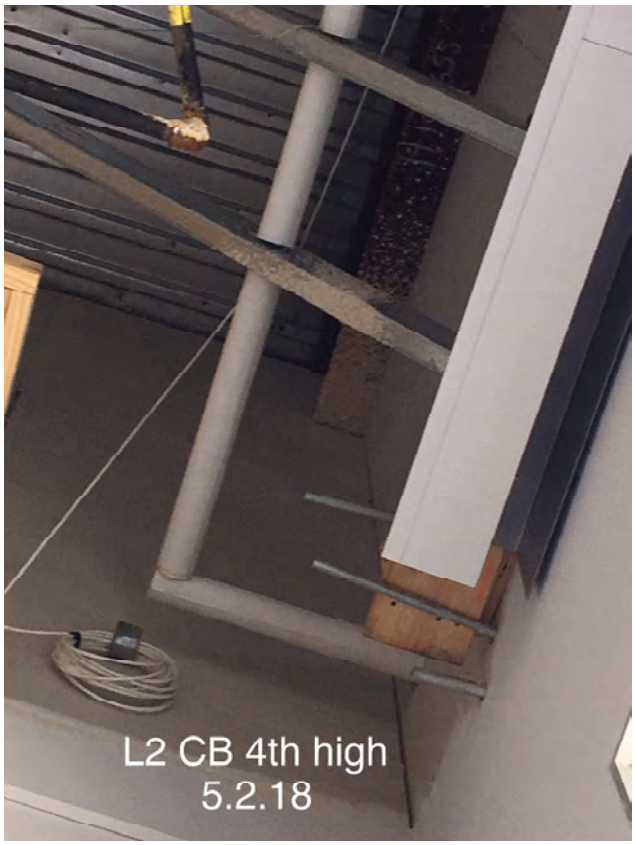


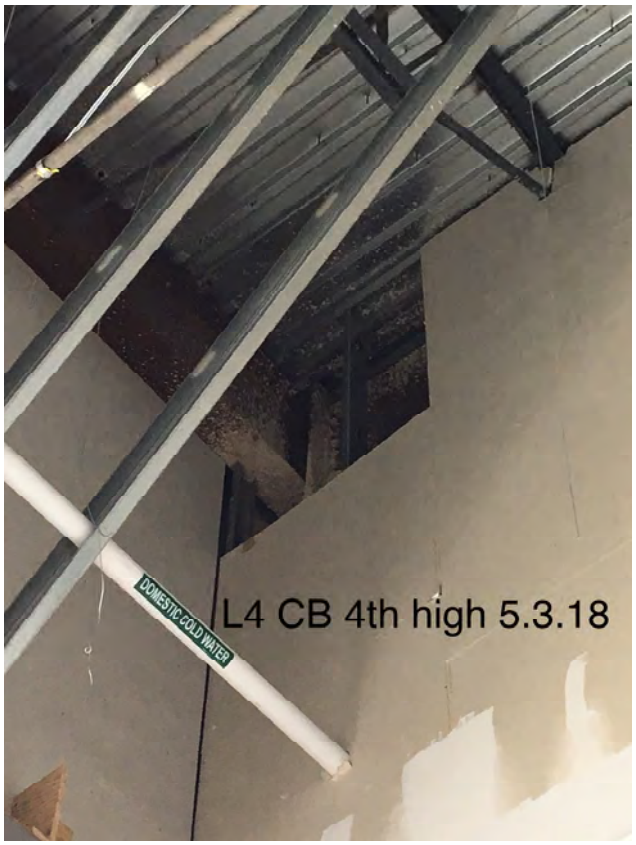
Column 3.F4

DESCRIPTION	QUAN	UNIT	LABOR	MATERIAL/SUB	LABOR COST	MAT./ SUB COST	C	LINE TOTAL	REMARKS
	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
Column 4.B-R Detail 11/SE2.05	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
Demolition	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
Johnson Drywall	1.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	< < < < < See Below > > > > >
E.P. Breaux	1.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	< < < < < See Below > > > > >
B & L	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
Remove Fireproofing	8.0	mhs	$26.50	0.00	$212.00	$0.00	1	$332.90	
Rubbish Removal	4.0	mhs	$16.50	0.00	$66.00	$0.00	1	$103.64	
	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
Repairs	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
Slay Steel	1.0	ls	$0.00	456.00	$0.00	$456.00	1	$456.00	
Bracken	1.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	< < < See Welding Above > > >
Calmar	1.0	ls	$0.00	685.00	$0.00	$685.00	2	$685.00	
Johnson Drywall	1.0	ls	$0.00	2,969.00	$0.00	$2,969.00	2	$2,969.00	
Bob's Painting	1.0	ls	$0.00	5,061.00	$0.00	$5,061.00	2	$5,061.00	
Brownlow	1.0	ls	$0.00	450.00	$0.00	$450.00	2	$450.00	Waterproofing
Gallo	1.0	ls	$0.00	3,929.00	$0.00	$3,929.00	2	$3,929.00	
E.P. Breaux	1.0	ls	$0.00	2,178.00	$0.00	$2,178.00	2	$2,178.00	
B & L	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
Rubbish Removal	4.0	mhs	$16.50	0.00	$66.00	$0.00	1	$103.64	
	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
Equipment	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
Brand Scaffolds	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
Erect and Dismantle 1st Month (Innt)	1.0	mths	$0.00	3,444.44	$0.00	$3,444.44	1	$3,444.44	
Monthly Rental (Int)	2.0	mths	$0.00	3.00	$0.00	$6.00	1	$6.00	
Erect and Dismantle 1st Month (Ext)	1.0	mths	$0.00	3,444.44	$0.00	$3,444.44	1	$3,444.44	
Monthly Rental (Ext)	2.0	mths	$0.00	3.00	$0.00	$6.00	1	$6.00	
	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	


L4 CB 4th high
5.2.18

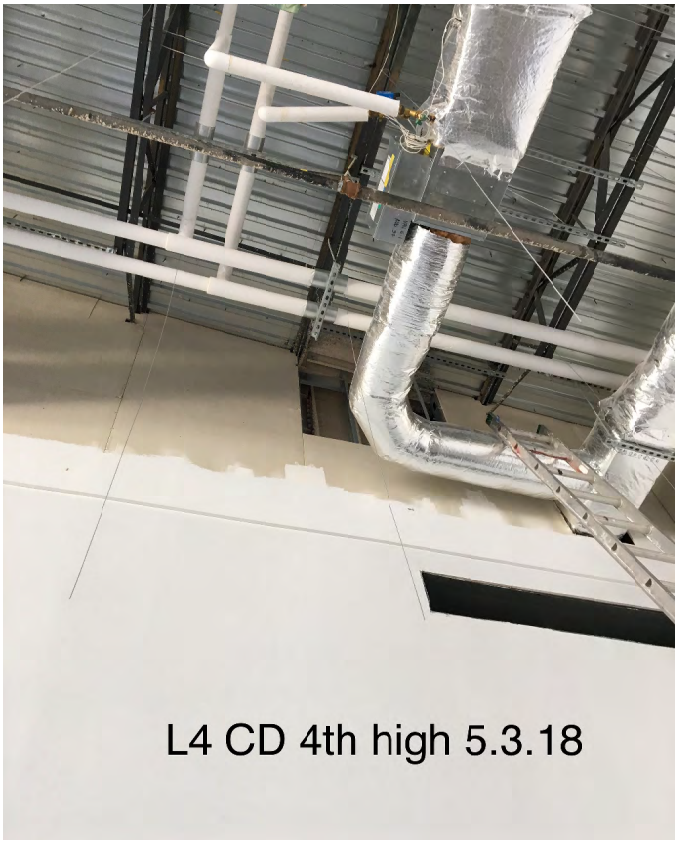
L4 CB 4th high
5.2.18


L2 CB 4th high
5.2.18


DOMESTIC COLD WATER
L4 CB 4th high 5.3.18

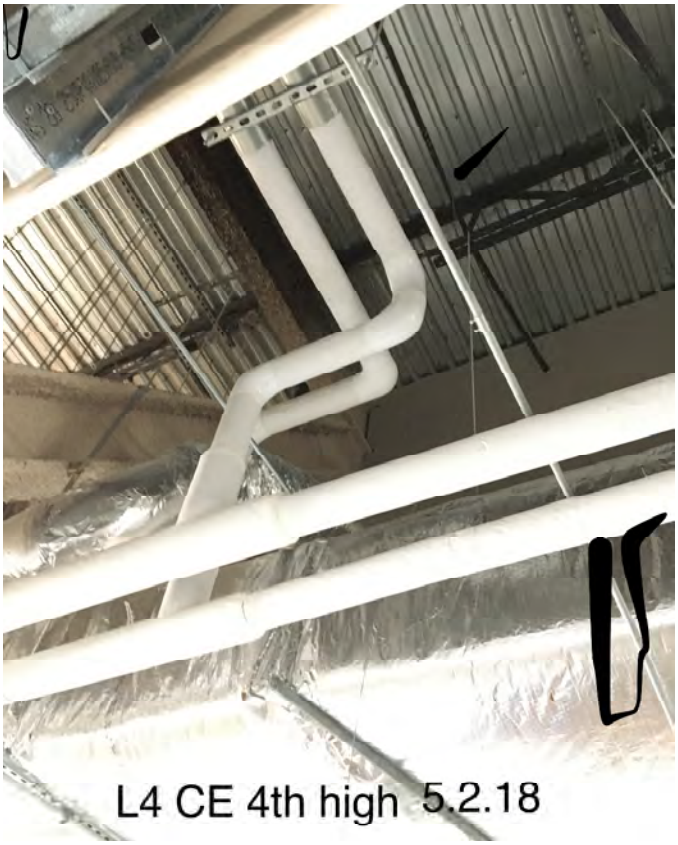
Column 4.B-R

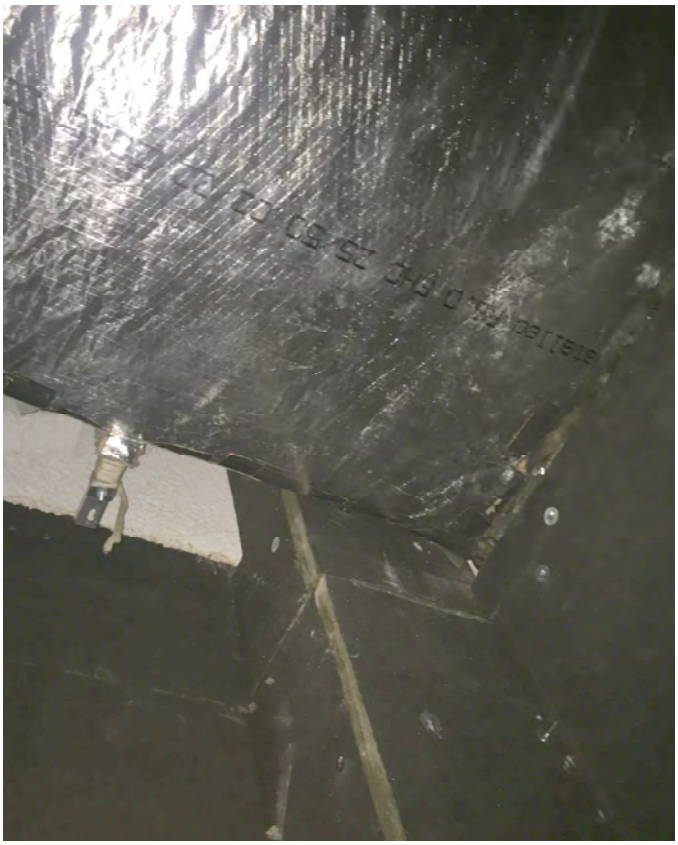
DESCRIPTION	QUAN	UNIT	LABOR	MATERIAL/SUB	LABOR COST	MAT./ SUB COST	C	LINE TOTAL	REMARKS
	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
Column 4.CD-R Detail 8/SE2.05	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
Demolition	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
Johnson Drywall	1.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	< < < < < See Below > > > > >
Airtrol	1.0	ls	$0.00	0.00	$0.00	$0.00	2	$0.00	< < < < < See Below > > > > >
Industrial Roofing	1.0	ls	$0.00	0.00	$0.00	$0.00	2	$0.00	< < < < < See Below > > > > >
E.P. Breaux	1.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	< < < < < See Below > > > > >
B & L	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
Remove Fireproofing	6.0	chs	$43.00	0.00	$258.00	$0.00	1	$405.14	
Rubbish Removal	4.0	mhs	$16.50	0.00	$66.00	$0.00	1	$103.64	
	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
Repairs	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
Slay Steel	1.0	ls	$0.00	5,936.00	$0.00	$5,936.00	1	$5,936.00	
Bracken	1.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	< < < See Welding Above > > >
Calmar	1.0	ls	$0.00	685.00	$0.00	$685.00	2	$685.00	
Industrial Roofing	1.0	ls	$0.00	4,445.00	$0.00	$4,445.00	2	$4,445.00	
Johnson Drywall	1.0	ls	$0.00	6,469.00	$0.00	$6,469.00	2	$6,469.00	
Bob's Painting	1.0	ls	$0.00	7,902.00	$0.00	$7,902.00	2	$7,902.00	
Airtrol	1.0	ls	$0.00	14,955.00	$0.00	$14,955.00	2	$14,955.00	
E.P. Breaux	1.0	ls	$0.00	3,591.00	$0.00	$3,591.00	2	$3,591.00	
Gallo	1.0	ls	$0.00	4,177.00	$0.00	$4,177.00	2	$4,177.00	
B & L	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
Rubbish Removal	8.0	mhs	$16.50	0.00	$132.00	$0.00	1	$207.28	
	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
Equipment	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
Brand Scaffolds	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
Erect and Dismantle 1st Month	1.0	mths	$0.00	4,222.50	$0.00	$4,222.50	1	$4,222.50	
Monthly Rental	3.0	mths	$0.00	359.80	$0.00	$1,079.40	1	$1,079.40	
	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	



Column 4.CD-R

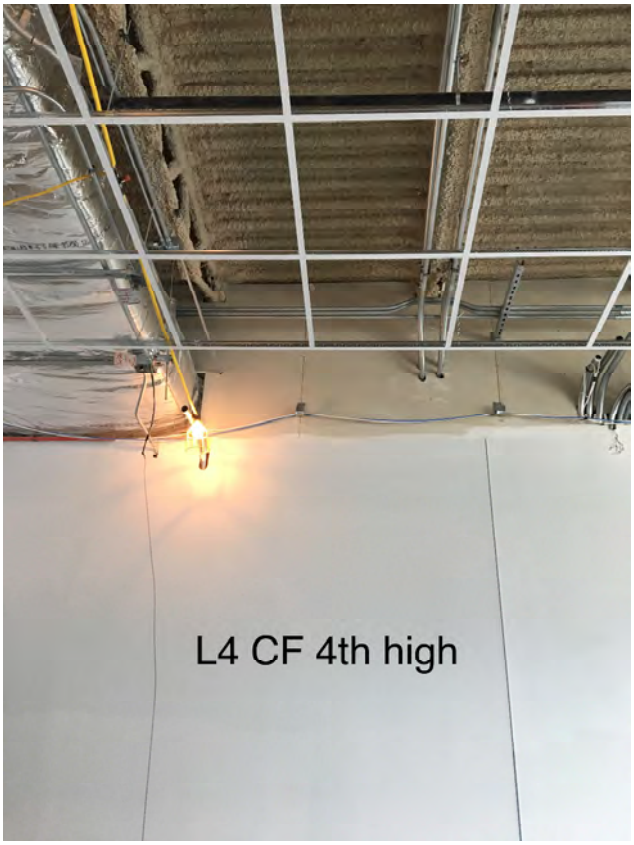
DESCRIPTION	QUAN	UNIT	LABOR	MATERIAL/SUB	LABOR COST	MAT./ SUB COST	C	LINE TOTAL	REMARKS
	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
Column 4.E-R Detail 3/SE2.05	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
Demolition	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
Johnson Drywall	1.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	< < < < < See Below > > > > >
B & L	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
Remove Fireproofing	6.0	chs	$43.00	0.00	$258.00	$0.00	1	$405.14	
Rubbish Removal	4.0	mhs	$16.50	0.00	$66.00	$0.00	1	$103.64	
	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
Repairs	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
Slay Steel	1.0	ls	$0.00	1,188.00	$0.00	$1,188.00	1	$1,188.00	
Bracken	1.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	< < < See Welding Above > > >
Calmar	1.0	ls	$0.00	685.00	$0.00	$685.00	2	$685.00	
Johnson Drywall	1.0	ls	$0.00	4,635.00	$0.00	$4,635.00	2	$4,635.00	
Bob's Painting	1.0	ls	$0.00	512.00	$0.00	$512.00	2	$512.00	
Airtrol	1.0	ls	$0.00	15,595.00	$0.00	$15,595.00	2	$15,595.00	
E.P. Breaux	1.0	ls	$0.00	4,906.00	$0.00	$4,906.00	2	$4,906.00	
B & L	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
Rubbish Removal	4.0	mhs	$16.50	0.00	$66.00	$0.00	1	$103.64	
	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
Equipment	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
Brand Scaffolds	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
Erect and Dismantle 1st Month	1.0	mths	$0.00	3,444.44	$0.00	$3,444.44	1	$3,444.44	
Monthly Rental	3.0	mths	$0.00	240.80	$0.00	$722.40	1	$722.40	
4.C (403), 4.C (404), 4.D (405)	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
Erect and Dismantle 1st Month	3.0	mths	$0.00	3,444.44	$0.00	$10,333.32	1	$10,333.32	
Monthly Rental	9.0	mths	$0.00	240.80	$0.00	$2,167.20	1	$2,167.20	
	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	





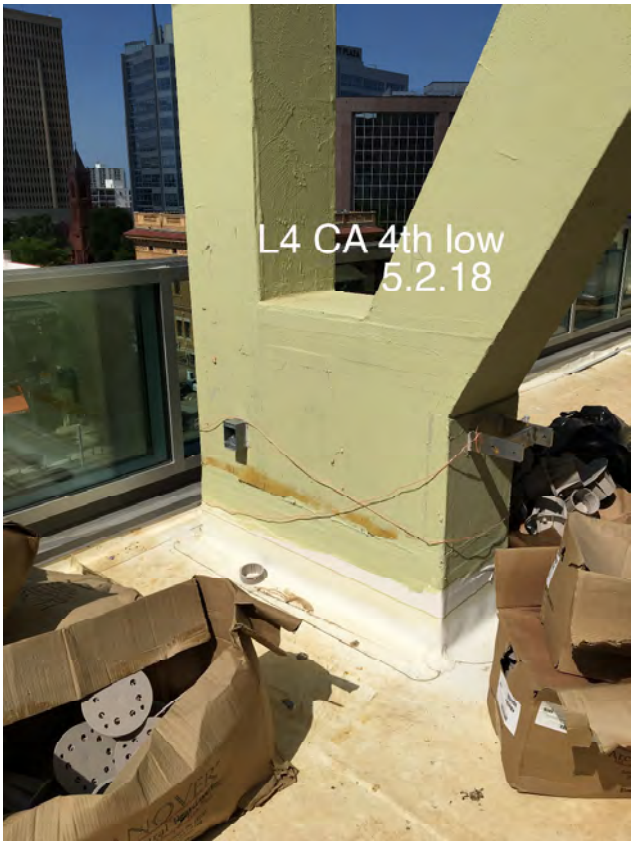
Column 4.E-R

DESCRIPTION	QUAN	UNIT	LABOR	MATERIAL/SUB	LABOR COST	MAT./ SUB COST	C	LINE TOTAL	REMARKS
	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
Column 4.F-R Detail 2/SE2.05	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
Demolition	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
Johnson Drywall	1.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	< < < < < See Below > > > > >
Airtrol	1.0	ls	$0.00	0.00	$0.00	$0.00	2	$0.00	< < < < < See Below > > > > >
B & L	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
Remove Fireproofing	3.0	mhs	$26.50	0.00	$79.50	$0.00	1	$124.84	
Rubbish Removal	2.0	mhs	$16.50	0.00	$33.00	$0.00	1	$51.82	
	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
Repairs	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
Slay Steel	1.0	ls	$0.00	384.00	$0.00	$384.00	1	$384.00	
Bracken	1.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	< < < See Welding Above > > >
Calmar	1.0	ls	$0.00	685.00	$0.00	$685.00	2	$685.00	
Johnson Drywall	1.0	ls	$0.00	1,355.00	$0.00	$1,355.00	2	$1,355.00	
Airtrol	1.0	ls	$0.00	3,218.00	$0.00	$3,218.00	2	$3,218.00	
E.P. Breaux	1.0	ls	$0.00	2,346.00	$0.00	$2,346.00	2	$2,346.00	
Bob's Painting	1.0	ls	$0.00	2,295.00	$0.00	$2,295.00	2	$2,295.00	
B & L	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
Rubbish Removal	2.0	mhs	$16.50	0.00	$33.00	$0.00	1	$51.82	
	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
Equipment	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
Scissors Lift	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	



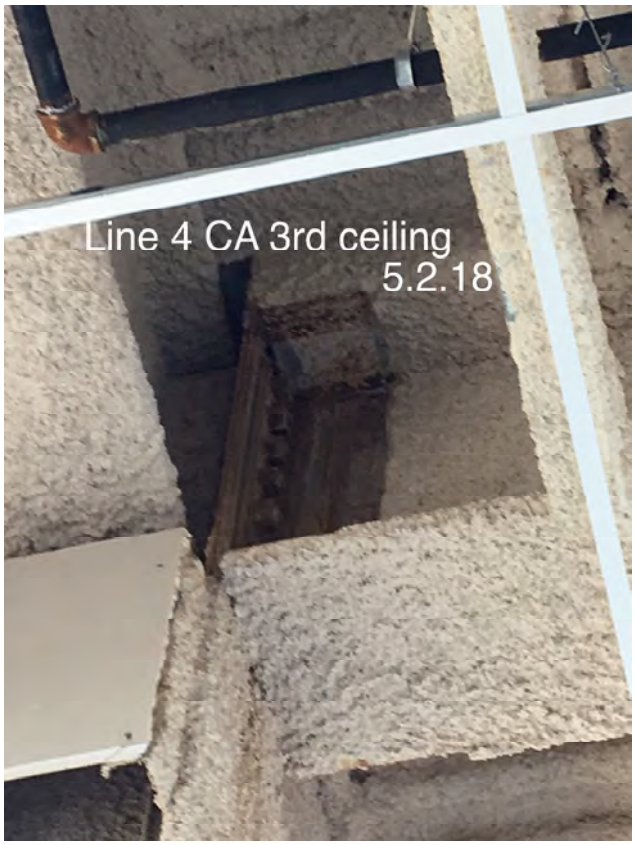
Column 4.F-4

DESCRIPTION	QUAN	UNIT	LABOR	MATERIAL/SUB	LABOR COST	MAT./ SUB COST	C	LINE TOTAL	REMARKS
	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
Column 4.A-4 Detail 10/SE2.05	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
Demolition	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
Johnson Drywall	1.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	< < < < < See Below > > > > >
B & L	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
Remove Fireproofing	2.0	mhs	$26.50	0.00	$53.00	$0.00	1	$83.23	
Rubbish Removal	1.0	mhs	$16.50	0.00	$16.50	$0.00	1	$25.91	
	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
Repairs	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
Slay Steel	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
Bracken	1.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	< < < See Welding Above > > >
Calmar	1.0	ls	$0.00	685.00	$0.00	$685.00	2	$685.00	
Johnson Drywall	1.0	ls	$0.00	1,260.00	$0.00	$1,260.00	2	$1,260.00	
Brownlow	1.0	ls	$0.00	780.00	$0.00	$780.00	2	$780.00	Waterproofing
B & L	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
Rubbish Removal	1.0	mhs	$16.50	0.00	$16.50	$0.00	1	$25.91	
	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
Equipment	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	


L4 CA 4th low
5.2.18

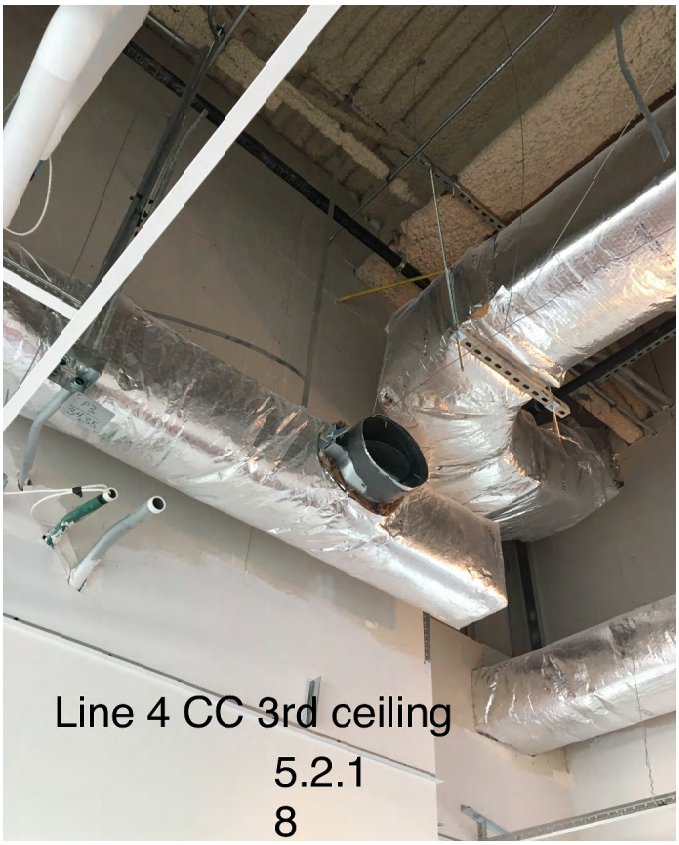
L4 CA low 4th 5.7.18

L4 CA 4th low
5.7.18


Line 4 CA 3rd ceiling
5.2.18

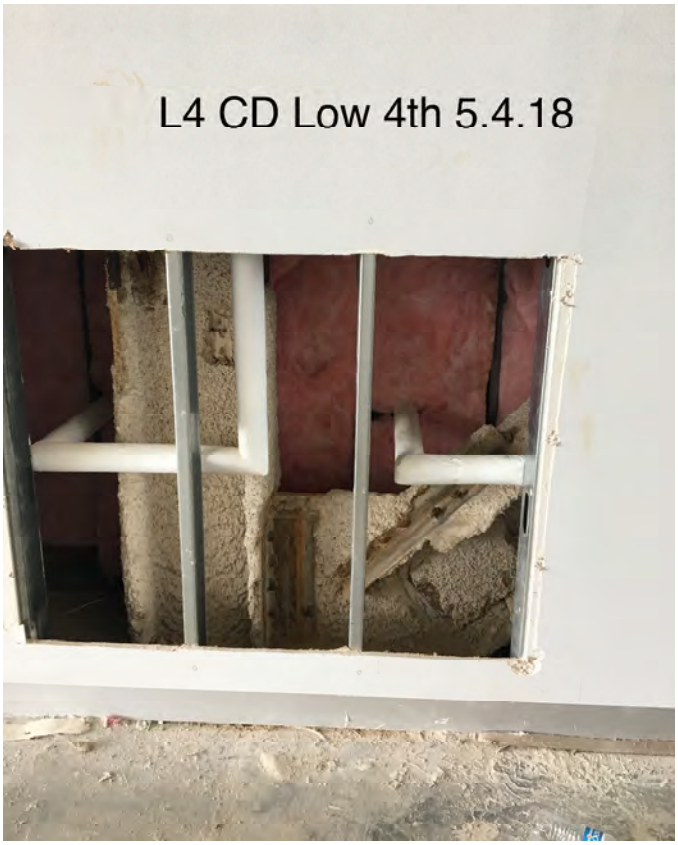
Column 4.A-4

DESCRIPTION	QUAN	UNIT	LABOR	MATERIAL/SUB	LABOR COST	MAT./ SUB COST	C	LINE TOTAL	REMARKS
	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
Column 4.C-4 Detail 7/SE2.05	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
Demolition	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
Johnson Drywall	1.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	< < < < < See Below > > > > >
Airtrol	1.0	ls	$0.00	0.00	$0.00	$0.00	2	$0.00	< < < < < See Below > > > > >
Gallo	1.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	< < < < < See Below > > > > >
Cornerstone	1.0	ls	$0.00	0.00	$0.00	$0.00	2	$0.00	< < < < < See Below > > > > >
E.P. Breaux	1.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	< < < < < See Below > > > > >
B & L	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
Remove Fireproofing	5.0	mhs	$26.50	0.00	$132.50	$0.00	1	$208.06	
Demo Concrete	8.0	mhs	$16.50	0.00	$132.00	$0.00	1	$207.28	
Rubbish Removal	8.0	mhs	$16.50	0.00	$132.00	$0.00	1	$207.28	
Repairs	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
Slay Steel	1.0	ls	$0.00	1,004.00	$0.00	$1,004.00	1	$1,004.00	
Bracken	1.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	< < < See Welding Above > > >
Calmar	1.0	ls	$0.00	685.00	$0.00	$685.00	2	$685.00	
Johnson Drywall	1.0	ls	$0.00	4,121.00	$0.00	$4,121.00	2	$4,121.00	
Airtrol	1.0	ls	$0.00	6,461.00	$0.00	$6,461.00	2	$6,461.00	
E.P. Breaux	1.0	ls	$0.00	2,564.00	$0.00	$2,564.00	2	$2,564.00	
Gallo	1.0	ls	$0.00	6,028.00	$0.00	$6,028.00	2	$6,028.00	
Cornerstone	1.0	ls	$0.00	1,423.00	$0.00	$1,423.00	2	$1,423.00	
Bob's Painting	1.0	ls	$0.00	6,441.00	$0.00	$6,441.00	2	$6,441.00	
B & L	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
Patch Concrete	5.0	mhs	$16.50	0.00	$82.50	$0.00	1	$129.55	
Rubbish Removal	8.0	mhs	$16.50	0.00	$132.00	$0.00	1	$207.28	
	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
Equipment	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
Scissors Lift	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	



Column 4.C-4

DESCRIPTION	QUAN	UNIT	LABOR	MATERIAL/SUB	LABOR COST	MAT./ SUB COST	C	LINE TOTAL	REMARKS
	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
Column 4.D-4 Detail 4/SE2.05	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
Demolition	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
Johnson Drywall	1.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	< < < < < See Below > > > > >
Airtrol	1.0	ls	$0.00	0.00	$0.00	$0.00	2	$0.00	< < < < < See Below > > > > >
Gallo	1.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	< < < < < See Below > > > > >
Cornerstone	1.0	ls	$0.00	0.00	$0.00	$0.00	2	$0.00	< < < < < See Below > > > > >
B & L	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
Remove Fireproofing	5.0	mhs	$26.50	0.00	$132.50	$0.00	1	$208.06	
Demo Concrete	8.0	mhs	$16.50	0.00	$132.00	$0.00	1	$207.28	
Rubbish Removal	8.0	mhs	$16.50	0.00	$132.00	$0.00	1	$207.28	
	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
Repairs	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
Slay Steel	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
Bracken	1.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	< < < See Welding Above > > >
Calmar	1.0	ls	$0.00	685.00	$0.00	$685.00	2	$685.00	
Johnson Drywall	1.0	ls	$0.00	4,112.00	$0.00	$4,112.00	2	$4,112.00	
Airtrol	1.0	ls	$0.00	2,043.00	$0.00	$2,043.00	2	$2,043.00	
Gallo	1.0	ls	$0.00	4,192.00	$0.00	$4,192.00	2	$4,192.00	
E.P. Breaux	1.0	ls	$0.00	1,249.00	$0.00	$1,249.00	2	$1,249.00	
Cornerstone	1.0	ls	$0.00	1,423.00	$0.00	$1,423.00	2	$1,423.00	
Bob's Painting	1.0	ls	$0.00	423.00	$0.00	$423.00	2	$423.00	
B & L	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
Patch Concrete	5.0	mhs	$16.50	0.00	$82.50	$0.00	1	$129.55	
Rubbish Removal	8.0	mhs	$16.50	0.00	$132.00	$0.00	1	$207.28	
	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
Equipment	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
Scissors Lift	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	



Column 4.D-4

DESCRIPTION	QUAN	UNIT	LABOR	MATERIAL/SUB	LABOR COST	MAT./ SUB COST	C	LINE TOTAL	REMARKS
	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
Column 4.D-CS Detail 9/SE2.05	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
Demolition	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
Johnson Drywall	1.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	< < < < < See Below > > > > >
Cornerstone	1.0	ls	$0.00	0.00	$0.00	$0.00	2	$0.00	< < < < See 4.D-4 > > > >
B & L	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
Remove Fireproofing	2.0	mhs	$26.50	0.00	$53.00	$0.00	1	$83.23	
Rubbish Removal	1.0	mhs	$16.50	0.00	$16.50	$0.00	1	$25.91	
	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
Repairs	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
Slay Steel	1.0	ls	$0.00	382.00	$0.00	$382.00	1	$382.00	
Bracken	1.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	< < < See Welding Above > > >
Calmar	1.0	ls	$0.00	685.00	$0.00	$685.00	2	$685.00	
Johnson Drywall	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
Bob's Painting	1.0	ls	$0.00	635.50	$0.00	$635.50	2	$635.50	
Cornerstone	1.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	< < < < See 4.D-4 > > > >
B & L	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
Rubbish Removal	2.0	mhs	$16.50	0.00	$33.00	$0.00	1	$51.82	
	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
Equipment	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	

Column 4.D-CS

DESCRIPTION	QUAN	UNIT	LABOR	MATERIAL/SUB	LABOR COST	MAT./ SUB COST	C	LINE TOTAL	REMARKS
	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
Column 4.E-CS Detail 9/SE2.05	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
Demolition	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
Johnson Drywall	1.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	< < < < < See Below > > > > >
B & L	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
Remove Fireproofing	2.0	mhs	$26.50	0.00	$53.00	$0.00	1	$83.23	
Rubbish Removal	1.0	mhs	$16.50	0.00	$16.50	$0.00	1	$25.91	
	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
Repairs	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
Slay Steel	1.0	ls	$0.00	382.00	$0.00	$382.00	1	$382.00	
Bracken	1.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	< < < See Welding Above > > >
Calmar	1.0	ls	$0.00	685.00	$0.00	$685.00	2	$685.00	
Johnson Drywall	0.0	ls	$0.00	0.00	$0.00	$0.00	2	$0.00	
Bob's Painting	1.0	ls	$0.00	635.50	$0.00	$635.50	2	$635.50	
B & L	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
Rubbish Removal	2.0	mhs	$16.50	0.00	$33.00	$0.00	1	$51.82	
	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
Equipment	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	

Column 4.E-CS

DESCRIPTION	QUAN	UNIT	LABOR	MATERIAL/SUB	LABOR COST	MAT./ SUB COST	C	LINE TOTAL	REMARKS
	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
Column 4.E-3 Observation Repairs	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
4 spots	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
Repairs	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
Calmar (4 spots)	1.0	ls	$0.00	685.00	$0.00	$685.00	2	$685.00	
Johnson Drywall (1 spot)	1.0	ls	$0.00	2,224.00	$0.00	$2,224.00	2	$2,224.00	
Bob's Painting	1.0	ls	$0.00	3,833.00	$0.00	$3,833.00	2	$3,833.00	
B & L	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
Rubbish Removal	6.0	mhs	$16.50	0.00	$99.00	$0.00	1	$155.46	
	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
Equipment	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
Scissors Lift	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	

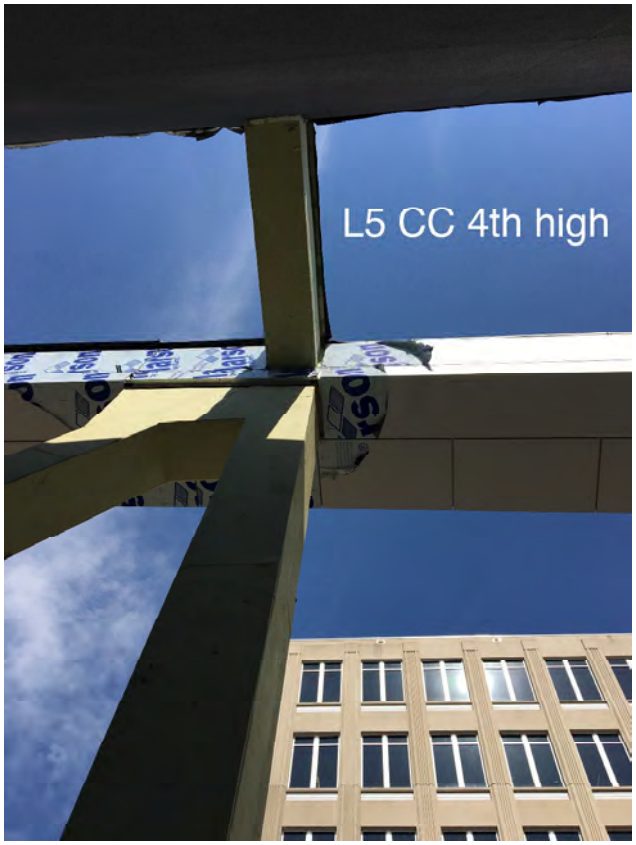
Column 4.E-3 Observation Repairs

Column 4.E-3 Observation Repairs

DESCRIPTION	QUAN	UNIT	LABOR	MATERIAL/SUB	LABOR COST	MAT./ SUB COST	C	LINE TOTAL	REMARKS
	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
Column 5.B-R Detail 10/SE2.06	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
Demolition	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
Johnson Drywall	1.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	< < < < < See Below > > > > >
F.L. Crane	1.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	< < < < < See Below > > > > >
B & L	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
Remove Fireproofing	3.0	chs	$43.00	0.00	$129.00	$0.00	1	$202.57	
Rubbish Removal	1.0	mhs	$16.50	0.00	$16.50	$0.00	1	$25.91	
	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
Repairs	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
Slay Steel	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
Bracken	1.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	< < < See Welding Above > > >
Calmar	1.0	ls	$0.00	685.00	$0.00	$685.00	2	$685.00	
Johnson Drywall	1.0	ls	$0.00	1,075.00	$0.00	$1,075.00	2	$1,075.00	
Brownlow	1.0	ls	$0.00	250.00	$0.00	$250.00	2	$250.00	Waterproofing
F.L. Crane (Remove/Reinstall 14 Panels)	14.0	ea	$0.00	374.00	$0.00	$5,236.00	2	$5,236.00	
B & L	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
Rubbish Removal	2.0	mhs	$16.50	0.00	$33.00	$0.00	1	$51.82	
	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
Equipment	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
Boom Lift	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	

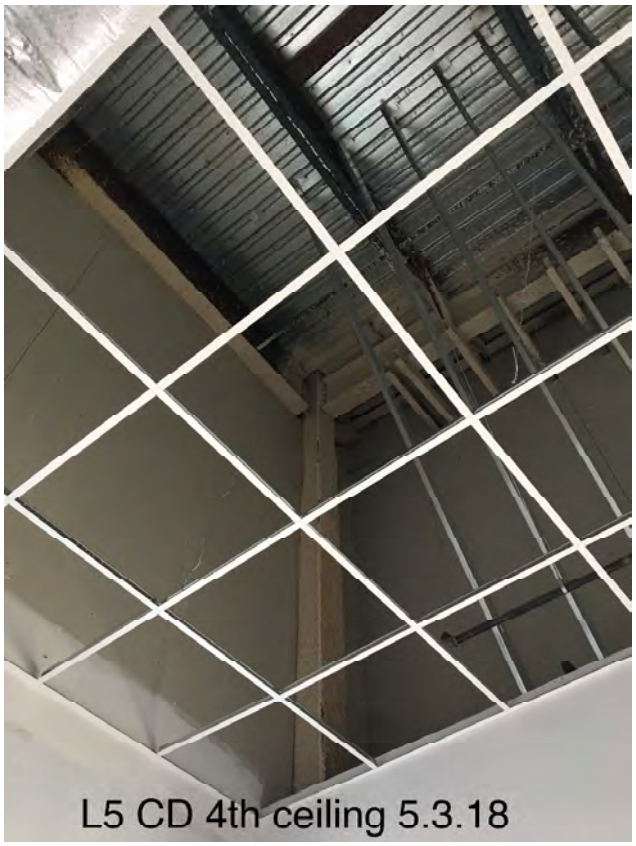
Column 5.B-R

DESCRIPTION	QUAN	UNIT	LABOR	MATERIAL/SUB	LABOR COST	MAT./ SUB COST	C	LINE TOTAL	REMARKS
	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
Column 5.C-R Detail 7/SE2.06	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
Demolition	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
Industrial Roofing	1.0	ls	$0.00	0.00	$0.00	$0.00	2	$0.00	< < < < < See Below > > > > >
Johnson Drywall	1.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	< < < < < See Below > > > > >
F.L. Crane	1.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	< < < < < See Below > > > > >
B & L	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
Remove Fireproofing	5.0	chs	$43.00	0.00	$215.00	$0.00	1	$337.61	
Rubbish Removal	3.0	mhs	$16.50	0.00	$49.50	$0.00	1	$77.73	
	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
Repairs	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
Slay Steel	1.0	ls	$0.00	906.00	$0.00	$906.00	1	$906.00	
Bracken	1.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	< < < See Welding Above > > >
Calmar	1.0	ls	$0.00	685.00	$0.00	$685.00	2	$685.00	
Johnson Drywall	1.0	ls	$0.00	1,711.00	$0.00	$1,711.00	2	$1,711.00	
Brownlow	1.0	ls	$0.00	715.00	$0.00	$715.00	2	$715.00	Waterproofing
Industrial Roofing	1.0	ls	$0.00	3,375.00	$0.00	$3,375.00	2	$3,375.00	
F.L. Crane (Remove/Reinstall 12 Panels)	12.0	ea	$0.00	374.00	$0.00	$4,488.00	2	$4,488.00	
B & L	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
Rubbish Removal	4.0	mhs	$16.50	0.00	$66.00	$0.00	1	$103.64	
	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
Equipment	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
Boom Lift	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	



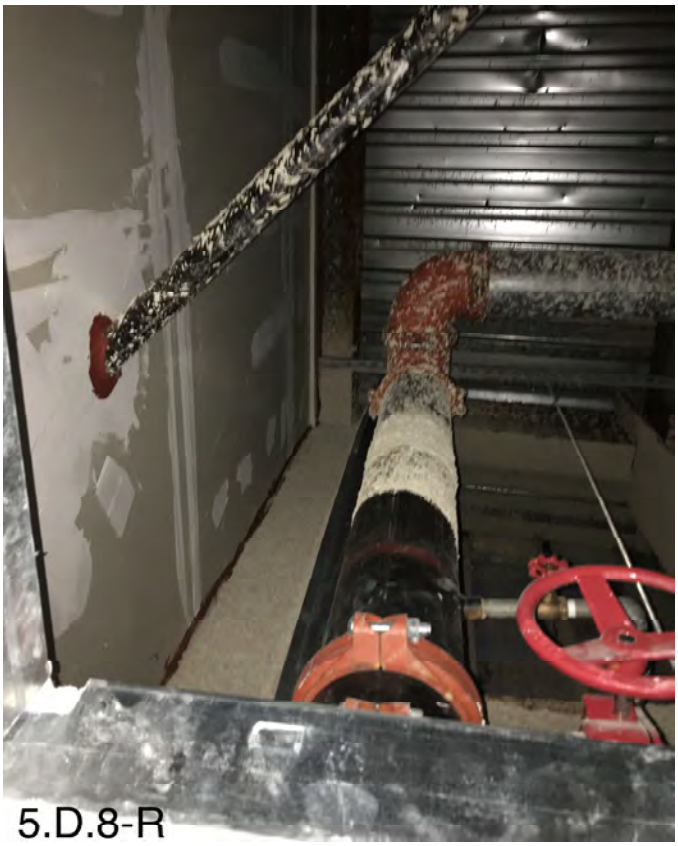
Column 5.C-R

DESCRIPTION	QUAN	UNIT	LABOR	MATERIAL/SUB	LABOR COST	MAT./ SUB COST	C	LINE TOTAL	REMARKS
	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
Column 5.D-R Detail 4/SE2.06	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
Demolition	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
F.L. Crane	1.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	< < < < < See Below > > > > >
Johnson Drywall	1.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	< < < < < See Below > > > > >
B & L	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
Remove Fireproofing	5.0	chs	$43.00	0.00	$215.00	$0.00	1	$337.61	
Rubbish Removal	3.0	mhs	$16.50	0.00	$49.50	$0.00	1	$77.73	
	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
Repairs	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
Slay Steel	1.0	ls	$0.00	1,250.00	$0.00	$1,250.00	1	$1,250.00	
Bracken	1.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	< < < See Welding Above > > >
Calmar	1.0	ls	$0.00	685.00	$0.00	$685.00	2	$685.00	
Johnson Drywall	1.0	ls	$0.00	2,296.00	$0.00	$2,296.00	2	$2,296.00	
Bob's Painting	1.0	ls	$0.00	937.00	$0.00	$937.00	2	$937.00	
Brownlow	1.0	ls	$0.00	885.00	$0.00	$885.00	2	$885.00	Waterproofing
F.L. Crane (Remove/Reinstall 12 Panels)	12.0	ea	$0.00	374.00	$0.00	$4,488.00	2	$4,488.00	
B & L	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
Rubbish Removal	4.0	mhs	$16.50	0.00	$66.00	$0.00	1	$103.64	
	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
Equipment	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
Boom Lift	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	



Column 5.D-R

DESCRIPTION	QUAN	UNIT	LABOR	MATERIAL/SUB	LABOR COST	MAT./ SUB COST	C	LINE TOTAL	REMARKS
	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
Column 5.D8-R Detail 2/SE2.06	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
Demolition	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
Johnson Drywall	1.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	< < < < < See Below > > > > >
B & L	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
Remove Fireproofing	4.0	chs	$43.00	0.00	$172.00	$0.00	1	$270.09	
Rubbish Removal	3.0	mhs	$16.50	0.00	$49.50	$0.00	1	$77.73	
	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
Repairs	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
Slay Steel	1.0	ls	$0.00	674.00	$0.00	$674.00	1	$674.00	
Bracken	1.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	< < < See Welding Above > > >
Calmar	1.0	ls	$0.00	685.00	$0.00	$685.00	2	$685.00	
E.P. Breaux	1.0	ls	$0.00	354.00	$0.00	$354.00	2	$354.00	
Johnson Drywall	1.0	ls	$0.00	1,088.00	$0.00	$1,088.00	2	$1,088.00	
Bob's Painting	1.0	ls	$0.00	937.00	$0.00	$937.00	2	$937.00	
J-Kaulk	1.0	ls	$0.00	528.00	$0.00	$528.00	2	$528.00	
B & L	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
Rubbish Removal	4.0	mhs	$16.50	0.00	$66.00	$0.00	1	$103.64	
	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
Equipment	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
Scissors Lift	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
Scaffolds	1.0	ls	$0.00	5,950.00	$0.00	$5,950.00	1	$5,950.00	
	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	



Column 5.D8-R

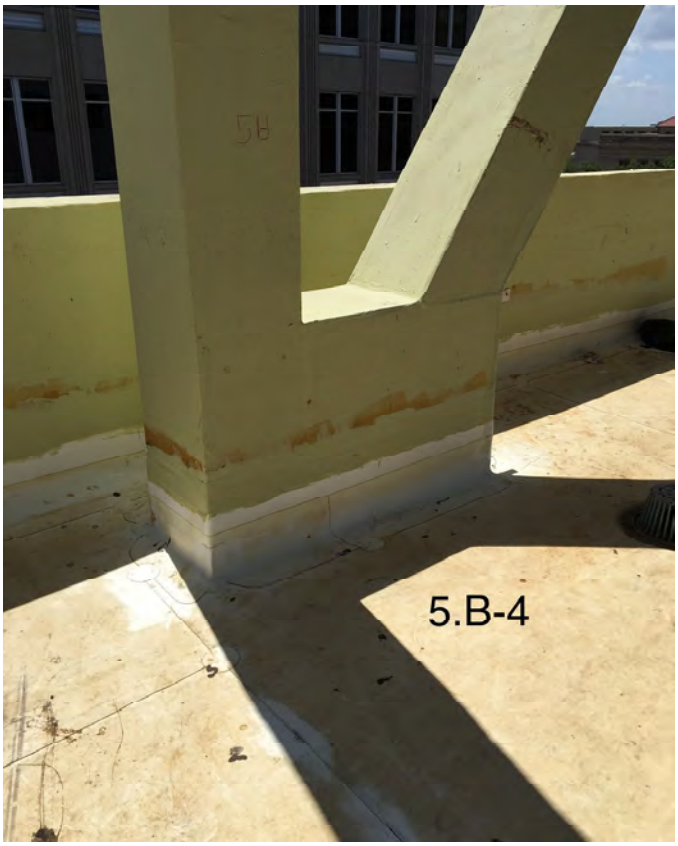
DESCRIPTION	QUAN	UNIT	LABOR	MATERIAL/SUB	LABOR COST	MAT./ SUB COST	C	LINE TOTAL	REMARKS
	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
Column 5.F-R Detail 8/SE2.06	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
Demolition	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
Johnson Drywall	1.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	< < < < < See Below > > > > >
B & L	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
Remove Fireproofing	4.0	chs	$43.00	0.00	$172.00	$0.00	1	$270.09	
Rubbish Removal	3.0	mhs	$16.50	0.00	$49.50	$0.00	1	$77.73	
	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
Repairs	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
Slay Steel	1.0	ls	$0.00	338.00	$0.00	$338.00	1	$338.00	
Bracken	1.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	< < < See Welding Above > > >
Calmar	1.0	ls	$0.00	685.00	$0.00	$685.00	2	$685.00	
Johnson Drywall	1.0	ls	$0.00	1,330.00	$0.00	$1,330.00	2	$1,330.00	
Bob's Painting	1.0	ls	$0.00	423.00	$0.00	$423.00	2	$423.00	
B & L	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
Rubbish Removal	4.0	mhs	$16.50	0.00	$66.00	$0.00	1	$103.64	
	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
Equipment	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
Scissors Lift	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
Scaffolds	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	

Column 5.F-R

DESCRIPTION	QUAN	UNIT	LABOR	MATERIAL/SUB	LABOR COST	MAT./ SUB COST	C	LINE TOTAL	REMARKS
	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
Column 5.A-4 Detail 5/SE2.06	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
Demolition	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
Johnson Drywall	1.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	< < < < < See Below > > > > >
B & L	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
Remove Fireproofing	3.0	mhs	$26.50	0.00	$79.50	$0.00	1	$124.84	
Rubbish Removal	1.0	mhs	$16.50	0.00	$16.50	$0.00	1	$25.91	
	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
Repairs	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
Bracken	1.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	< < < See Welding Above > > >
Calmar	1.0	ls	$0.00	685.00	$0.00	$685.00	2	$685.00	
Johnson Drywall	1.0	ls	$0.00	1,075.00	$0.00	$1,075.00	2	$1,075.00	
Brownlow	1.0	ls	$0.00	415.00	$0.00	$415.00	2	$415.00	Waterproofing
B & L	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
Rubbish Removal	2.0	mhs	$16.50	0.00	$33.00	$0.00	1	$51.82	
	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
Equipment	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	

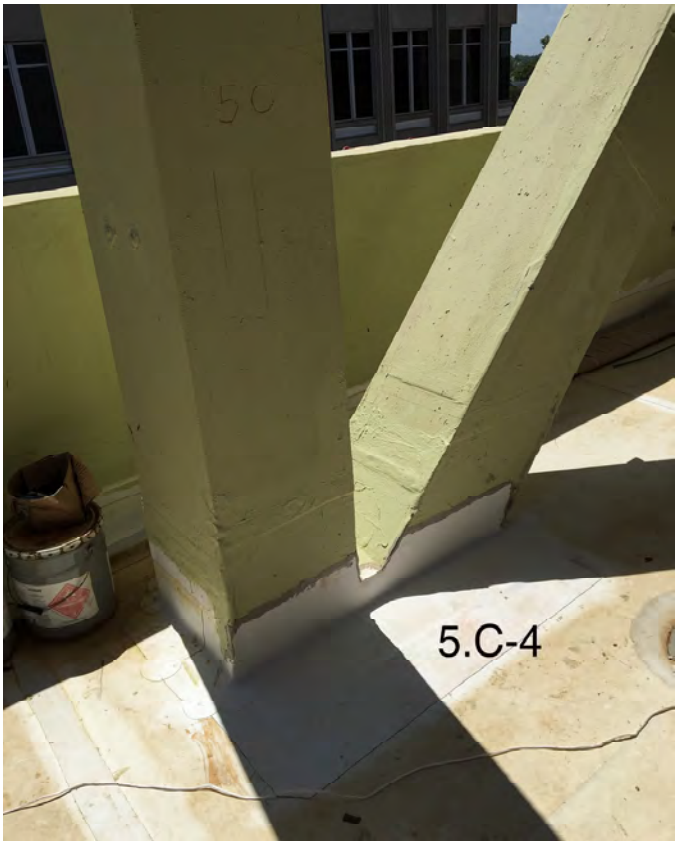
Column 5.A-4

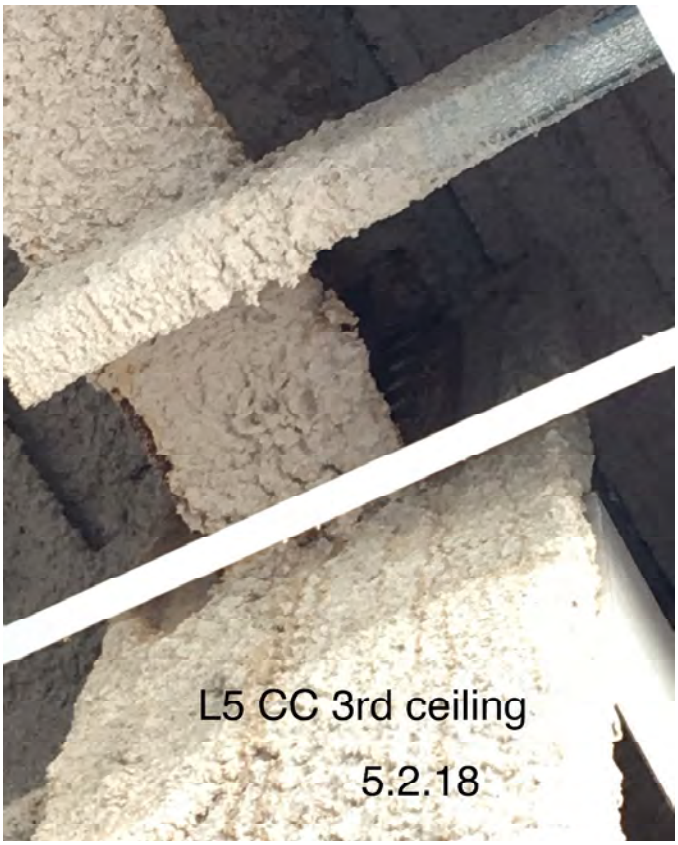
DESCRIPTION	QUAN	UNIT	LABOR	MATERIAL/SUB	LABOR COST	MAT./ SUB COST	C	LINE TOTAL	REMARKS
	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
Column 5.B-4 Detail 9/SE2.06	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
Demolition	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
Johnson Drywall	1.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	< < < < < See Below > > > > >
B & L	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
Remove Fireproofing	3.0	mhs	$26.50	0.00	$79.50	$0.00	1	$124.84	
Rubbish Removal	1.0	mhs	$16.50	0.00	$16.50	$0.00	1	$25.91	
	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
Repairs	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
Bracken	1.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	< < < See Welding Above > > >
Calmar	1.0	ls	$0.00	685.00	$0.00	$685.00	2	$685.00	
Johnson Drywall	1.0	ls	$0.00	1,075.00	$0.00	$1,075.00	2	$1,075.00	
Brownlow	1.0	ls	$0.00	465.00	$0.00	$465.00	2	$465.00	Waterproofing
B & L	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
Rubbish Removal	2.0	mhs	$16.50	0.00	$33.00	$0.00	1	$51.82	
	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
Equipment	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	



Column 5.B-4

DESCRIPTION	QUAN	UNIT	LABOR	MATERIAL/SUB	LABOR COST	MAT./ SUB COST	C	LINE TOTAL	REMARKS
	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
Column 5.C-4 Detail 6/SE2.06	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
Demolition	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
Industrial Roofing	1.0	ls	$0.00	0.00	$0.00	$0.00	2	$0.00	< < < < < See Below > > > > >
E.P. Breaux	1.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	< < < < < See Below > > > > >
Johnson Drywall	1.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	< < < < < See Below > > > > >
B & L	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
Remove Fireproofing	4.0	mhs	$26.50	0.00	$106.00	$0.00	1	$166.45	
Demo Concrete	6.0	mhs	$16.50	0.00	$99.00	$0.00	1	$155.46	
Rubbish Removal	6.0	mhs	$16.50	0.00	$99.00	$0.00	1	$155.46	
	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
Repairs	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
Slay Steel	1.0	ls	$0.00	454.00	$0.00	$454.00	1	$454.00	
Bracken	1.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	< < < See Welding Above > > >
Calmar	1.0	ls	$0.00	685.00	$0.00	$685.00	2	$685.00	
Industrial Roofing	1.0	ls	$0.00	5,971.00	$0.00	$5,971.00	2	$5,971.00	
Johnson Drywall	1.0	ls	$0.00	1,075.00	$0.00	$1,075.00	2	$1,075.00	
Brownlow	1.0	ls	$0.00	490.00	$0.00	$490.00	2	$490.00	Waterproofing
E.P. Breaux	1.0	ls	$0.00	869.00	$0.00	$869.00	2	$869.00	
B & L	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
Rubbish Removal	6.0	mhs	$16.50	0.00	$99.00	$0.00	1	$155.46	
	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
Equipment	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
Scissors Lift	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	



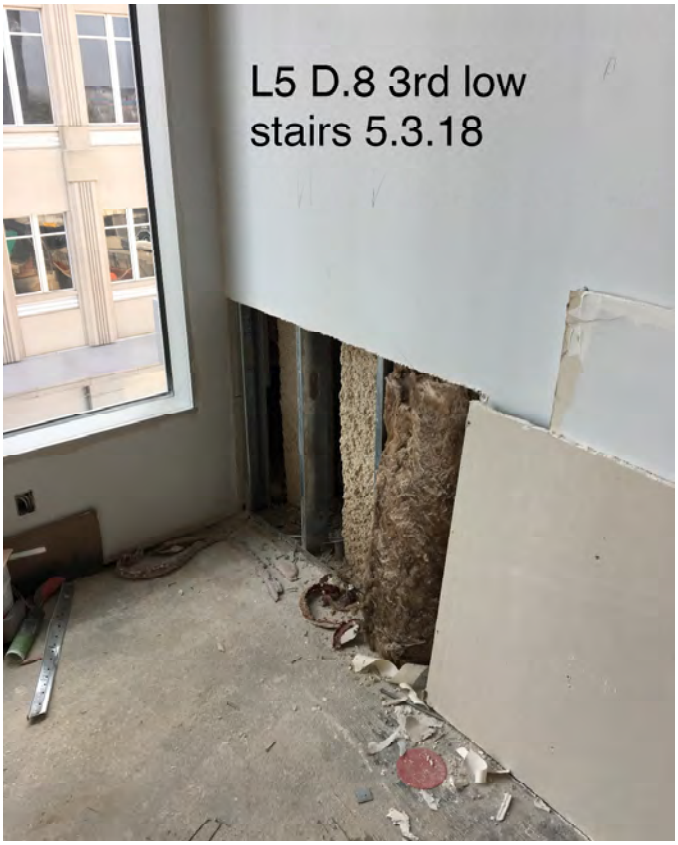


Column 5.C-4

DESCRIPTION	QUAN	UNIT	LABOR	MATERIAL/SUB	LABOR COST	MAT./ SUB COST	C	LINE TOTAL	REMARKS
	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
Column 5.D-4 Detail 3SE2.06	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
Demolition	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
Johnson Drywall	1.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	< < < < < See Below > > > > >
B & L	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
Remove Fireproofing	4.0	mhs	$26.50	0.00	$106.00	$0.00	1	$166.45	
Demo Concrete	8.0	mhs	$16.50	0.00	$132.00	$0.00	1	$207.28	
Rubbish Removal	6.0	mhs	$16.50	0.00	$99.00	$0.00	1	$155.46	
	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
Repairs	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
Slay Steel	1.0	ls	$0.00	426.00	$0.00	$426.00	1	$426.00	
Bracken	1.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	< < < See Welding Above > > >
Calmar	1.0	ls	$0.00	685.00	$0.00	$685.00	2	$685.00	
Johnson Drywall	1.0	ls	$0.00	265.00	$0.00	$265.00	2	$265.00	
Bob's Painting	1.0	ls	$0.00	1,093.00	$0.00	$1,093.00	2	$1,093.00	
B & L	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
Rubbish Removal	6.0	mhs	$16.50	0.00	$99.00	$0.00	1	$155.46	
	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
Equipment	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	

Column 5.D-4

DESCRIPTION	QUAN	UNIT	LABOR	MATERIAL/SUB	LABOR COST	MAT./ SUB COST	C	LINE TOTAL	REMARKS
	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
Column 5.D8F-3 Observation Repairs	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
4 spots in Stairwell	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
Repairs	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
Calmar (4 spots)	1.0	ls	$0.00	685.00	$0.00	$685.00	2	$685.00	
Johnson Drywall (3 spots)	1.0	ls	$0.00	1,283.00	$0.00	$1,283.00	2	$1,283.00	
Bob's Painting	1.0	ls	$0.00	2,099.00	$0.00	$2,099.00	2	$2,099.00	
B & L	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
Rubbish Removal	10.0	mhs	$16.50	0.00	$165.00	$0.00	1	$259.10	
	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
Equipment	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	
Scissors Lift	0.0	ls	$0.00	0.00	$0.00	$0.00	1	$0.00	$523,974.96



Column 5.D8F-3 Observations Repairs

AIRTROL
MECHANICAL CONTRACTORS
Louisiana State License #2

3960 North Street
Baton Rouge, LA 70806

P.O. Box 64617
Baton Rouge, LA 70896

July 19, 2018

Mr. Randy Roussel
Buquet & LeBlanc, Inc.
P O Box 549
Baton Rouge LA 70821

Re: River Center Branch Library

Dear Randy,

We are submitting the following change request for repairs at the library due to structural failure.

Third Floor

Area 3-1F	$7,800.00
Area 3-2D	$ 700.00
Area 3-2E	$2,932.00
Area 3-3F	$1,169.00
Area 3-4C	$6,461.00
Area 3-4D	$2,043.00

FOURTH FLOOR

Area 4-4CDR	$14,955.00
Area 4-4ER	$15,595.00
Area 4-2ER	$ 1,393.00
Area 4-2FR	$ 2,291.00
Area 4-4FR	$ 3,218.00

Detail for each floor is attached. Overhead & profit of 10% was added to subcontractors direct cost.

Please advise if any additional information is required.

Sincerely,
AIRTROL, INC.

Gary Adams

GARY ADAMS
Project Manager

Phone: 225.383.2617
Fax: 225.343.7986

www.airtrolmechanical.com

RIVER CENTER BRANCH LIBRARY
CHANGE ORDERS FOR REPAIRS DUE TO STRUCTURE FAILURE

THIRD FLOOR

AREA			AREA		
3-1F	LOUISIANA CSI, LLC	3,720.00	3-2D	LOUISIANA CSI, LLC	91.00
	APEX INDUSTRIES	3,328.00		APEX INDUSTRIES	543.00
		7,048.00			634.00
	OVERHEAD & PROFIT*	675.00		OVERHEAD & PROFIT*	59.00
		7,723.00			693.00
	INSURANCE	77.00		INSURANCE	7.00
		7,800.00			700.00

AREA			AREA		
3-2E	LOUISIANA CSI, LLC	1,495.00	3-3F	LOUISIANA CSI, LLC	455.00
	APEX INDUSTRIES	1,154.00		APEX INDUSTRIES	602.00
		2,649.00			1,057.00
	OVERHEAD & PROFIT*	254.00		OVERHEAD & PROFIT*	100.00
		2,903.00			1,157.00
	INSURANCE	29.00		INSURANCE	12.00
		2,932.00			1,169.00

AREA			AREA		
3-4C	LOUISIANA CSI, LLC	3,113.00	3-4D	LOUISIANA CSI, LLC	954.00
	APEX INDUSTRIES	2,725.00		APEX INDUSTRIES	892.00
		5,838.00			1,846.00
	OVERHEAD & PROFIT*	559.00		OVERHEAD & PROFIT*	177.00
		6,397.00			2,023.00
	INSURANCE	64.00		INSURANCE	20.00
		6,461.00			2,043.00

*OVERHEAD ON DIRECT COST ONLY

Louisiana CSI, LLC
Port Allen, LA 70767-0199
950 Mahaffey Road

Change Order Request/Directive

Date:	7/16/18	**Contractors License:**	45787
From:	Brent Sweezy	**CSI Job Number**	8217
Customer		**Project**	
Airtrol, ,Inc		**River Center Branch Library**	
PO Box 64617			
Baton Rouge, LA 70896-4617		**Reference**	
Attention	Gary	3rd Floor COR's for Steel Repairs	

Description of Change

CSI will furnish labor and materials to take down ducwork as shown on jobsite and to fabricate and install new ductwork as required. General Contractor will furnish all lifts and scaffold needed for these repairs. Pricing is below with breakdown sheets attached.

Price for Change

Area	Materials	Labor	COR
3-1F	$441.00	$3,279.00	**$3,720.00**
3-2D	$7.00	$84.00	**$91.00**
3-2E	$327.00	$1,168.00	**$1,495.00**
3-3F	$30.00	$425.00	**$455.00**
3-4C	$223.00	$2,890.00	**$3,113.00**
3-4D	$97.00	$857	**$954.00**

Reservation of Rights

1. Upon approval, Louisiana CSI, LLC will proceed with this change order/directive. If approval by owner, architect, engineer, or general contractor is required, it is understood that you have obtained those approvals and our contract has or will be amended. If this extra work is for your account, it is understood we will be paid by you for this work, regardless of whether you are reimbursed under any associated contract.

2. This Change Order does not include any amount for impacts such as interference, disruptions, rescheduling, changes in the sequence of work, delays and/or associated acceleration.

Approved:

Authorized Signature **Date**

Company: La. CSI, LLC
Rivercenter Library
Area 3-1F

Zone	Phase			Total Lbs.	Total Feet	Total Fab	Total Install	Total Material	Total Labor	Grand Total
3-1.1F	Demo									
			Demolition Of Duct	0	44	0	21.56	$-	$1,326.60	$1,326.60
									$0.00	
3-1.1F	Rough-In								$0.00	
		14	Adjustable Elbow	28.24	0	0	2.456	$35.01	$151.08	$186.09
		14	Heto with Damper	9.3	0	0	1.61	$63.71	$99.06	$162.77
	14 x 3		Spiral Pipe	28.89	7.42	0.716	3.034	$26.36	$216.77	$243.12
	16 x 16		Duct	147.53	19.75	3.286	7.957	$139.00	$627.56	$766.56
	24 x 10		Duct	112.89	11.67	1.777	3.799	$94.32	$308.42	$402.74
	24 x 10 x 24		90' Square Elbow	25.61	3	0.955	1.85	$37.65	$153.95	$191.60
	24 x 10 x 24		Variable Square Elbow	16.55	1.83	0.699	1.486	$15.61	$120.77	$136.37
	16 x 16 x 16		Variable Radius Elbow	11.69	1.74	0.64	1.522	$12.08	$120.56	$132.63
	16 x 16		Transition 2 Way	8.82	1.33	0.706	1.017	$10.03	$92.25	$102.28
	16 x 16 x 2		End Cap	4.5	0	0.294	0.803	$6.93	$61.74	$68.67
			(TOTAL)	394.02	90.74	9.073	47.094	$440.69	$3,278.73	$3,719.42

Company: La.-CSI, LLC
JobName: Rivercenter Library
Area : 3-2D

Zone	Phase		Qty	Total Lbs.	Total Feet	Total Fab	Total Install	Total Material	Total Labor	Grand Total
3-2D	Rough-In									
	10 x 2	Spiral Pipe	1	6.96	2.5	0.23	1.204	$7.16	$83.72	$90.88
		(TOTAL)	1	6.96	2.5	0.23	1.204	$7.16	$83.72	$90.88

Company: La-CSI, LLC
JobName: Rivercenter Library
Area : 3-2E

Zone	Phase			Qty	Total Lbs.	Total Feet	Total Fab	Total Install	Total Other	Total Material	Total Labor	Grand Total
3-2E	Demo											
		0	DW Spiral	1	0	0	0		0	$ 300.00		$ 300.00
			Demolition Of Duct	1	0	6	0	3.234	0	$-	$ 180.90	$ 180.90
								0			$ -	
3-2E	Rough-In							0			$ -	
	12 x 2		4 M Flex w/SS Straps	1	1.84	2	0	0.5841	0	$ 20.86	$ 32.69	$ 53.55
	12 x 2		DW Spiral Pipe	2	33.78	5.25	0	12.0164	0	$ 4.44	$ 672.15	$ 676.59
		12	45' Stamped Elbow	1	8.51	0	0	4.9225	0.12	$ 2.12	$ 282.74	$ 284.85
			(TOTAL)	6	44.13	13.25	0	20.757	0.12	$ 327.42	$ 1,168.47	$ 1,495.89

Company:
JobName:
Area : 3-3F

Zone	Phase		Qty	Total Lbs.	Total Feet	Total Fab	Total Install	Total Material	Total Labor	Grand Total
3-3F										
	12 x 12	Duct	1	32.7	7.83	1.127	2.224	$ 29.64	$ 184.16	$ 213.79
3-3F	Demo									
		Demolition Of Duct	1	0	8	0	3.92	$-	$ 241.20	$ 241.20
		(TOTAL)	2	32.7	15.83	1.127	6.144	$ 29.64	$ 425.36	$ 454.99

Company: La=CSI, LLC
JobName: Rivercenter Library
Area: 3-4C

Zone	Phase	Qty	Total Lbs.	Total Feet	Total Fab	Total Install	Total Material	Total Labor	Grand Total
3-4C									
	12 x 10	1	18.78	4.92	0.433	1.292	$17.54	$ 97.67	$115.20
	12 x 6	1	36.32	11.5	1.68	3.502	$35.09	$ 286.01	$321.09
	14 x 10	2	71.19	12.91	2.37	4.779	$71.35	$ 393.57	$464.92
	8 x 12	1	17.12	4.92	0.433	1.29	$16.24	$ 97.56	$113.80
	14 x 10 x 1	1	10.87	2.17	0.859	1.284	$20.98	$ 115.10	$136.07
	14 x 10	1	4.17	0.67	0.694	0.999	$6.39	$ 90.60	$96.99
	8 x 12	1	8.78	2	0.686	1.003	$7.94	$ 90.56	$98.49
	12 x 6 x 6	1	2.87	0.67	0.461	0.769	$3.61	$ 66.69	$70.30
	12 x 6 x 2	1	1.31	0	0.286	0.652	$2.51	$ 52.13	$54.63
	8 x 12 x 2	1	1.56	0	0.262	0.653	$2.79	$ 51.21	$54.00
							$0.00	$ -	$0.00
3-4C	Demo						$0.00	$ -	$0.00
		6	0	43	0	21.07		$ 1,296.45	$1,296.45
							$0.00	$ -	$0.00
3-4C	Rough-In						$0.00	$ -	$0.00
	8	1	2.11	0	0	0.564	$3.71	$ 34.70	$38.41
	8	1	2.36	0	0	0.805	$19.91	$ 49.53	$69.44
	8 x 4	2	14.84	6.67	0.483	2.402	$14.66	$ 168.05	$182.71
		21	192.28	89.43	8.647	41.064	$222.71	$ 2,889.80	$3,112.50

Company: La-CSI, LLC
JobName: Rivercenter Library
Area: 3-4D

Zone	Phase		Qty	Total Lbs.	Total Feet	Total Fab	Total Install	Total Material	Total Labor	Grand Total
3-4D										
	20 x 12	Duct	1	46.58	6.08	1.183	2.409	$ 42.75	$ 197.94	$ 240.69
	20 x 12 x 20	90' Square Elbow	1	17.05	2.67	0.894	1.849	$ 30.80	$ 151.29	$ 182.09
	20 x 12 x 20	Variable Square Elbow	2	22.92	3.38	1.282	2.97	$ 23.81	$ 236.52	$ 260.33
									$ -	$ -
3-4D	Demo								$ -	$ -
		Demolition Of Duct	1	0	9	0	4.41	$-	$ 271.35	$ 271.35
		(TOTAL)	5	86.55	21.13	3.359	11.638	$ 97.35	$ 857.10	$ 954.45

Construction Contract Change Order Summary

Date: 7/6/18
Request #
Project #
Project Name: River Center Library

Sub-Subcontractor: Apex Industries Corp

Description of Work: 1F

Direct Cost of Work :

1. Labor

Assigned Personnel or Work Crews	Units Required	Unit	Unit Price*		Total Cost
Insulation Mechanic	48.00	Hour	34.75		1,668.00
	Add Labor Burden @		38.00	%	633.84
			LABOR TOTAL		2,301.84

2. Material

Material Required for Change	Units Required	Unit	Unit Price*		Total Cost
2.2" JM Fiberglass Duct Insulation	735.00	sqft	0.59		433.65
1x1 JM Fiberglass Pipe Insulation	21.00	ft	2.02		42.42
1x1 Zeston PVC Fitting Cover	2.00	each	1.78		3.56
3" FSK Tape	8.00	rolls	14.96		119.68
1/2" Outward Clinch Staples	2.00	box	9.79		19.58
Misc Materials(glue mastic etc)	1.00	lot	25.00		25.00
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
			10.00	%	
			MATERIAL TOTAL		643.89

3. Truck/Travel Expense

	Units Required	Unit	Unit Price*		Total Cost
	4.00	Day	20.00		80.00
			Truck/Travel Expense TOTAL		80.00

4. Equipment

Equipment Required for Change	Units Required	Unit	Unit Price*		Total Cost
Scissorlift		each	600.00		-
					-
			10.00	%	-
			EQUIPMENT TOTAL		-

TOTAL SUB-SUBCONTRACTOR'S DIRECT COST (SUM 1, 2,3 & 4) 3,025.73

Subcontractor's Overhead and Profit (Direct Cost X OH&P) 10.00 % 302.57

Total Cost of Proposed Change Order Item 3,328.00

Construction Contract Change Order Summary

Date: 7/6/18
Request #
Project #
Project Name: River Center Library

Sub-Subcontractor: Apex Industries Corp

Description of Work: 2D

Direct Cost of Work :

1. Labor

Assigned Personnel or Work Crews	Units Required	Unit	Unit Price*	Total Cost
Insulation Mechanic	8.00	Hour	34.75	278.00
	Add Labor Burden @		38.00 %	105.64
			LABOR TOTAL	383.64

2. Material

Material Required for Change	Units Required	Unit	Unit Price*	Total Cost
2.2" JM Fiberglass Duct Insulation	40.00	sqft	0.59	23.60
3" FSK Tape	1.00	roll	14.96	14.96
1/2" Outward Clinch Staples	1.00	box	9.79	9.79
Misc Materials(glue stickpins washers etc)	1.00	lot	10.00	10.00
1x1 JM Fiberglass Pipe Insulation	15.00	ft	2.02	30.30
1x1 Zeston PVC Fitting Cover	1.00	each	1.78	1.78
				-
				-
				-
				-
				-
				-
				-
				-
				-
				-
				-
				-
				-
				-
			10.00 %	
			MATERIAL TOTAL	90.43

3. Truck/Travel Expense

Units Required	Unit	Unit Price*	Total Cost
1.00	Day	20.00	20.00
		Truck/Travel Expense TOTAL	20.00

4. Equipment

Equipment Required for Change	Units Required	Unit	Unit Price*	Total Cost
Scissorlift		each	600.00	-
				-
			10.00 %	-
			EQUIPMENT TOTAL	-

TOTAL SUB-SUBCONTRACTOR'S DIRECT COST (SUM 1, 2,3 & 4) 494.07

Subcontractor's Overhead and Profit (Direct Cost X OH&P) 10.00 % 49.41

Total Cost of Proposed Change Order Item 543.00

Construction Contract Change Order Summary

Date: 7/6/18
Request #
Project #
Project Name: River Center Library

Sub-Subcontractor: Apex Industries Corp

Description of Work: 2E

Direct Cost of Work :

1. Labor

Assigned Personnel or Work Crews	Units Required	Unit	Unit Price*		Total Cost
Insulation Mechanic	16.00	Hour	34.75		556.00
	Add Labor Burden @		38.00	%	211.28
			LABOR TOTAL		767.28

2. Material

Material Required for Change	Units Required	Unit	Unit Price*		Total Cost
2.2" JM Fiberglass Duct Insulation	275.00	sqft	0.59		162.25
3" FSK Tape	4.00	roll	14.96		59.84
1/2" Outward Clinch Staples	1.00	box	9.79		9.79
Misc Materials(glue stickpins washers etc)	1.00	lot	10.00		10.00
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					-
			10.00	%	
			MATERIAL TOTAL		241.88

3. Truck/Travel Expense

Units Required	Unit	Unit Price*	Total Cost
2.00	Day	20.00	40.00
		Truck/Travel Expense TOTAL	40.00

4. Equipment

Equipment Required for Change	Units Required	Unit	Unit Price*		Total Cost
Scissorlift		each	600.00		-
					-
			10.00	%	-
			EQUIPMENT TOTAL		-

TOTAL SUB-SUBCONTRACTOR'S DIRECT COST (SUM 1, 2,3 & 4)			1,049.16
Subcontractor's Overhead and Profit (Direct Cost X OH&P)	10.00	%	104.92
Total Cost of Proposed Change Order Item			**1,154.00**

Construction Contract Change Order Summary

Date: 7/6/18
Request #
Project #
Project Name: River Center Library

Sub-Subcontractor: Apex Industries Corp

Description of Work: 3F

Direct Cost of Work :

1. Labor

Assigned Personnel or Work Crews	Units Required	Unit	Unit Price*		Total Cost
Insulation Mechanic	8.00	Hour	34.75		278.00
	Add Labor Burden @		38.00	%	105.64
			LABOR TOTAL		383.64

2. Material

Material Required for Change	Units Required	Unit	Unit Price*		Total Cost
2.2" JM Fiberglass Duct Insulation	150.00	sqft	0.59		88.50
3" FSK Tape	2.00	roll	14.96		29.92
1/2" Outward Clinch Staples	1.00	box	9.79		9.79
Misc Materials(glue stickpins washers etc)	1.00	lot	15.00		15.00
					-
					-
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					-
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					-
					-
			10.00	%	
			MATERIAL TOTAL		143.21

3. Truck/Travel Expense

Units Required	Unit	Unit Price*	Total Cost
1.00	Day	20.00	20.00
		Truck/Travel Expense TOTAL	20.00

4. Equipment

Equipment Required for Change	Units Required	Unit	Unit Price*		Total Cost
Scissorlift		each	600.00		-
					-
			10.00	%	-
			EQUIPMENT TOTAL		-

TOTAL SUB-SUBCONTRACTOR'S DIRECT COST (SUM 1, 2,3 & 4) 546.85

Subcontractor's Overhead and Profit (Direct Cost X OH&P) 10.00 % 54.69

Total Cost of Proposed Change Order Item 602.00

Construction Contract Change Order Summary

Date: 7/6/18
Request #
Project #
Project Name: River Center Library

Sub-Subcontractor: Apex Industries Corp

Description of Work: 4C

Direct Cost of Work :

1. Labor

Assigned Personnel or Work Crews	Units Required	Unit	Unit Price*		Total Cost
Insulation Mechanic	40.00	Hour	34.75		1,390.00
	Add Labor Burden @		38.00	%	528.20
			LABOR TOTAL		1,918.20

2. Material

Material Required for Change	Units Required	Unit	Unit Price*		Total Cost
2.2" JM Fiberglass Duct Insulation	550.00	sqft	0.59		324.50
3" FSK Tape	7.00	roll	14.96		104.72
1/2" Outward Clinch Staples	1.00	box	9.79		9.79
Misc Materials(glue stickpins washers etc)	1.00	lot	20.00		20.00
					-
					-
					-
					-
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					-
					-
			10.00	%	
			MATERIAL TOTAL		459.01

3. Truck/Travel Expense

Units Required	Unit	Unit Price*		Total Cost
5.00	Day	20.00		100.00
		Truck/Travel Expense TOTAL		100.00

4. Equipment

Equipment Required for Change	Units Required	Unit	Unit Price*		Total Cost
Scissorlift		each	600.00		-
					-
			10.00	%	-
			EQUIPMENT TOTAL		-

TOTAL SUB-SUBCONTRACTOR'S DIRECT COST (SUM 1, 2,3 & 4)			2,477.21
Subcontractor's Overhead and Profit (Direct Cost X OH&P)	10.00	%	247.72
Total Cost of Proposed Change Order Item			**2,725.00**

Construction Contract Change Order Summary

Date: 7/6/18
Request #
Project #
Project Name: River Center Library

Sub-Subcontractor: Apex Industries Corp

Description of Work: 4D

Direct Cost of Work :

1. Labor

Assigned Personnel or Work Crews	Units Required	Unit	Unit Price*		Total Cost
Insulation Mechanic	12.00	Hour	34.75		417.00
	Add Labor Burden @		38.00	%	158.46
			LABOR TOTAL		575.46

2. Material

Material Required for Change	Units Required	Unit	Unit Price*		Total Cost
2.2" JM Fiberglass Duct Insulation	230.00	sqft	0.59		135.70
3" FSK Tape	3.00	roll	14.96		44.88
1/2" Outward Clinch Staples	1.00	box	9.79		9.79
Misc Materials(glue stickpins washers etc)	1.00	lot	15.00		15.00
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
			10.00	%	
			MATERIAL TOTAL		205.37

3. Truck/Travel Expense

Units Required	Unit	Unit Price*	Total Cost
1.50	Day	20.00	30.00
		Truck/Travel Expense TOTAL	30.00

4. Equipment

Equipment Required for Change	Units Required	Unit	Unit Price*		Total Cost
Scissorlift		each	600.00		-
					-
			10.00	%	-
			EQUIPMENT TOTAL		-

TOTAL SUB-SUBCONTRACTOR'S DIRECT COST (SUM 1, 2,3 & 4) 810.83

Subcontractor's Overhead and Profit (Direct Cost X OH&P) 10.00 % 81.08

Total Cost of Proposed Change Order Item 892.00

RIVER CENTER BRANCH LIBRARY
CHANGE ORDERS FOR REPAIRS DUE TO STRUCTURE FAILURE

FOURTH FLOOR

AREA			AREA		
4-4CDR	LOUISIANA CSI, LLC	4,821.00	4-4ER	LOUISIANA CSI, LLC	6,663.00
	APEX INDUSTRIES	8,712.00		APEX INDUSTRIES	7,436.00
		13,533.00			14,099.00
	OVERHEAD & PROFIT*	1,274.00		OVERHEAD & PROFIT*	1,342.00
		14,807.00			15,441.00
	INSURANCE	148.00		INSURANCE	154.00
		14,955.00			15,595.00

AREA			AREA		
4-2ER	LOUISIANA CSI, LLC	711.00	4-2FR	LOUISIANA CSI, LLC	1,235.00
	APEX INDUSTRIES	547.00		APEX INDUSTRIES	834.00
		1,258.00			2,069.00
	OVERHEAD & PROFIT*	121.00		OVERHEAD & PROFIT*	199.00
		1,379.00			2,268.00
	INSURANCE	14.00		INSURANCE	23.00
		1,393.00			2,291.00

AREA		
4-4FR	LOUISIANA CSI, LLC	-
	APEX INDUSTRIES	2,920.00
		2,920.00
	OVERHEAD & PROFIT*	266.00
		3,186.00
	INSURANCE	32.00
		3,218.00

*OVERHEAD ON DIRECT COST ONLY

Louisiana CSI, LLC
Port Allen, LA 70767-0199
950 Mahaffey Road

Change Order Request/Directive

Date:	7/16/18	**Contractors License:**	45787
From:	Brent Sweezy	**CSI Job Number**	8217
Customer		**Project**	
Airtrol, ,Inc		**River Center Branch Library**	
PO Box 64617			
Baton Rouge, LA 70896-4617		**Reference**	
Attention	Gary	4th Floor COR's for Steel Repairs	

Description of Change

CSI will furnish labor and materials to take down ducwork as shown on jobsite and to fabricate and install new ductwork as required. General Contractor will furnish all lifts and scaffold needed for these repairs. Pricing is below with breakdown sheets attached.

Price for Change

Area	Materials	Labor	COR
4-4CDR	$468.00	$4,353.00	**$4,821.00**
4-4ER	$1,423.00	$5,240.00	**$6,663.00**
4-2ER	$100.00	$611.00	**$711.00**
4-2FR	$134.00	$1,101.00	**$1,235.00**

Reservation of Rights

1. Upon approval, Louisiana CSI, LLC will proceed with this change order/directive. If approval by owner, architect, engineer, or general contractor is required, it is understood that you have obtained those approvals and our contract has or will be amended. If this extra work is for your account, it is understood we will be paid by you for this work, regardless of whether you are reimbursed under any associated contract.

2. This Change Order does not include any amount for impacts such as interference, disruptions, rescheduling, changes in the sequence of work, delays and/or associated acceleration.

Approved:

Authorized Signature **Date**

Company: La-CSI, LLC
JobName: Rivercenter Library
Area : 4-4CDR

Zone	Phase		Qty	Total Lbs.	Total Feet	Total Fab	Total Install	Total Material	Total Labor	Grand Total
4-4CDR	Demo									
		Demolition Of Duct	8	0	72	0	35.28	$-	$ 2,141.86	$ 2,141.86
									$ -	
4-4CDR	Rough-In								$ -	
		12 Heto	3	9.3	0	0	2.715	$48.58	$ 164.86	$213.43
	10 x 8	Spiral Pipe	2	45.45	16.33	1.578	2.576	$39.64	$ 221.72	$261.36
	12 x 1	Spiral Pipe	9	68.74	20.6	1.988	13.626	$70.78	$ 909.73	$980.51
		12 90' Stamped Elbow	3	28.74	9.99	0	2.904	$88.67	$ 198.20	$286.87
		12 45' Stamped Elbow	3	14.37	0	0	2.904	$67.31	$ 198.20	$265.51
	12 x 10 x 1(	Concentric Reducer w/Collars	2	10.56	1.66	0	0.648	$25.37	$ 43.01	$68.38
	14 x 14	Duct	2	141.34	21.66	2.582	6.076	$127.43	$ 475.83	$603.27
		(TOTAL)	35	324.02	148.24	6.148	68.322	$467.77	$ 4,353.41	$ 4,821.18

Company: Louisiana CSI, LLC
JobName: **Rivercenter Library**
Area of Work **4-4ER**

Zone	Phase		Total Lbs.	Total Feet	Total Fab	Total Install	Total Material	Total Labor	Grand Total
4-4ER									
	48 x 24	Duct	693.3	16.25	30.263	9.072	$ 869.11	$ 1,829.25	$ 2,698.36
	48 x 24 x 48	90' Square Elbow	225.05	5.0	4.187	5.058	$ 350.13	$ 487.10	$ 837.22
							$ -	$ -	$ -
4-4ER	Demo						$ -	$ -	$ -
		Demolition Of Duct	0.0	51.0	0.0	24.99	$ -	$ 1,537.65	$ 1,537.65
							$ -	$ -	$ -
4-4ER	Rough-In						$ -	$ -	$ -
	10	Heto	2.58	0.0	0.0	0.903	$ 12.75	$ 55.53	$ 68.28
	8 x 2	4 M Flex w/SS Straps	0.96	2.0	0.0	0.531	$ 14.97	$ 32.69	$ 47.66
	48 x 24	Sound Att 8 Sq Ft	0.0	0.0	0.0	11.2	$ -	$ 689.13	$ 689.13
	10 x 20	Spiral Pipe	55.66	20.0	0.202	2.743	$ 49.92	$ 177.29	$ 227.21
	8 x 2	Spiral Pipe	5.75	2.58	0.196	1.201	$ 6.07	$ 82.13	$ 88.20
	10	90' Stamped Elbow	6.66	3.33	0.0	0.966	$ 28.30	$ 65.57	$ 93.87
	10	45' Stamped Elbow	13.32	0.0	0.0	3.864	$ 80.27	$ 262.26	$ 342.53
	10 x 8 x 10	Concentric Reducer w/Collars	4.35	0.83	0.0	0.322	$ 11.48	$ 21.63	$ 33.11
		(TOTAL)	1007.63	100.99	34.848	60.85	$ 1,423.01	$ 5,240.21	$ 6,663.22

Company:La-CSI,LLC
JobName:Rivercenter Library
Area: 4-2ER

Zone	Phase			Qty	Total Lbs.	Total Feet	Total Fab	Total Install	Total Material	Total Labor	Grand Total
4-2ER	Demo										
			Demolition Of Duct	1	0	9	0	4.41	$-	$ 271.35	$ 271.35
										$ -	
4-2ER	Rough-In									$ -	
	12 x 8		Spiral Pipe	1	28.94	8.67	0.837	1.682	$ 25.56	$ 138.68	$ 164.24
		12	90' Stamped Elbow	1	9.58	3.33	0	0.968	$ 29.56	$ 66.96	$ 96.52
		12	45' Stamped Elbow	2	9.58	0	0	1.936	$ 44.87	$ 133.92	$ 178.79
			(TOTAL)	5	48.1	21	0.837	8.996	$ 99.99	$ 610.91	$ 710.90

Company:La-CSI,LLC
JobName:Rivercenter Library
Area: 4-2FR

Zone	Phase		Qty	Total Lbs.	Total Feet	Total Fab	Total Install	Total Material	Total Labor	Grand Total
4-2FR										
	16 x 12	Duct	1	60.58	9.33	0.928	2.576	$ 54.65	$ 197.46	$ 252.11
	16 x 16 x 12	90' Radius Elbow	1	18.28	3.31	0.739	1.443	$ 19.23	$ 119.84	$ 139.06
	16 x 12 x 12	Sqaure To Round	1	7.88	1.42	1.027	1.04	$ 9.19	$ 107.13	$ 116.32
								$ -	$ -	$ -
4-2FR	Demo							$ -	$ -	$ -
		Demolition Of Duct	2	0	17	0	8.33		$ 512.55	$ 512.55
								$ -	$ -	$ -
4-2FR	Rough-In							$ -	$ -	$ -
	14 x 2	4 M Flex w/SS Straps	1	2.44	2	0	0.531	$ 23.14	$ 32.69	$ 55.82
	12 x 2	Spiral Pipe	1	8.07	2.42	0.233	1.514	$ 8.19	$ 102.98	$ 111.16
	14 x 12 x 10	Concentric Reducer w/Collars	1	6.22	0.83	0	0.425	$ 19.92	$ 27.99	$ 47.91
		(TOTAL)	8	103.5	36.31	2.927	15.859	$ 134.31	$ 1,100.63	$ 1,234.93

Construction Contract Change Order Summary

Date: 7/6/18
Request #
Project #
Project Name: River Center Library

Sub-Subcontractor: Apex Industries Corp

Description of Work: 4 CDR

Direct Cost of Work :

1. Labor

Assigned Personnel or Work Crews	Units Required	Unit	Unit Price*		Total Cost
Insulation Mechanic	120.00	Hour	34.75		4,170.00
	Add Labor Burden @		38.00	%	1,584.60
			LABOR TOTAL		5,754.60

2. Material

Material Required for Change	Units Required	Unit	Unit Price*		Total Cost
2.2" JM Fiberglass Duct Insulation	1945.00	sqft	0.59		1,147.55
3" FSK Tape	20.00	roll	14.96		299.20
1/2" Outward Clinch Staples	2.00	box	9.79		19.58
Misc Materials(glue stickpins washers etc)	1.00	lot	50.00		50.00
1x1 JM Fiberglass Pipe Insulation	155.00	ft	2.02		313.10
1x1 Zeston PVC Fitting Cover	20.00	each	1.78		35.60
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
			10.00	%	
			MATERIAL TOTAL		1,865.03

3. Truck/Travel Expense

Units Required	Unit	Unit Price*	Total Cost
15.00	Day	20.00	300.00
		Truck/Travel Expense TOTAL	300.00

4. Equipment

Equipment Required for Change	Units Required	Unit	Unit Price*		Total Cost
Scissorlift		each	600.00		-
					-
			10.00	%	-
			EQUIPMENT TOTAL		-

TOTAL SUB-SUBCONTRACTOR'S DIRECT COST (SUM 1, 2,3 & 4)			7,919.63
Subcontractor's Overhead and Profit (Direct Cost X OH&P)	10.00	%	791.96
Total Cost of Proposed Change Order Item			**8,712.00**

Construction Contract Change Order Summary

Date: 7/6/18
Request #
Project #
Project Name: River Center Library

Sub-Subcontractor: Apex Industries Corp

Description of Work: 4 ER

Direct Cost of Work :

1. Labor

Assigned Personnel or Work Crews	Units Required	Unit	Unit Price*		Total Cost
Insulation Mechanic	88.00	Hour	34.75		3,058.00
	Add Labor Burden @		38.00	%	1,162.04
			LABOR TOTAL		4,220.04

2. Material

Material Required for Change	Units Required	Unit	Unit Price*		Total Cost
2.2" JM Fiberglass Duct Insulation	1450.00	sqft	0.59		855.50
3" FSK Tape	16.00	roll	14.96		239.36
1/2" Outward Clinch Staples	2.00	box	9.79		19.58
21/2x11/2 Foamglass Pipe Insulation	30.00	ft	14.20		426.00
21/2x11/2 Foamglass Fittings	10.00	each	15.62		156.20
21/2x11/2 20 Mil White PVC Jacket	32.00	ft	3.31		105.92
21/2x11/2 Zeston PVC Fitting Cover	10.00	each	7.45		74.50
21/2" Corick Valve Cover	10.00	each	33.75		337.50
Misc Materials(glue caulk pins etc)	1.00	lot	105.00		105.00
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
			10.00	%	
			MATERIAL TOTAL		2,319.56

3. Truck/Travel Expense

Units Required	Unit	Unit Price*	Total Cost
11.00	Day	20.00	220.00
		Truck/Travel Expense TOTAL	220.00

4. Equipment

Equipment Required for Change	Units Required	Unit	Unit Price*		Total Cost
Scissorlift		each	600.00		-
					-
			10.00	%	-
			EQUIPMENT TOTAL		-

TOTAL SUB-SUBCONTRACTOR'S DIRECT COST (SUM 1, 2,3 & 4)			6,759.60
Subcontractor's Overhead and Profit (Direct Cost X OH&P)	10.00	%	675.96
Total Cost of Proposed Change Order Item			**7,436.00**

Construction Contract Change Order Summary

Date: 7/6/18
Request #
Project #
Project Name: River Center Library

Sub-Subcontractor: Apex Industries Corp

Description of Work: 2 ER

Direct Cost of Work :

1. Labor

Assigned Personnel or Work Crews	Units Required	Unit	Unit Price*		Total Cost
Insulation Mechanic	8.00	Hour	34.75		278.00
	Add Labor Burden @		38.00	%	105.64
			LABOR TOTAL		383.64

2. Material

Material Required for Change	Units Required	Unit	Unit Price*		Total Cost
2.2" JM Fiberglass Duct Insulation	100.00	sqft	0.59		59.00
3" FSK Tape	1.00	roll	14.96		14.96
1/2" Outward Clinch Staples	1.00	box	9.79		9.79
Misc Materials(glue stickpins washers etc)	1.00	lot	10.00		10.00
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
			10.00	%	
			MATERIAL TOTAL		93.75

3. Truck/Travel Expense

	Units Required	Unit	Unit Price*		Total Cost
	1.00	Day	20.00		20.00
			Truck/Travel Expense TOTAL		20.00

4. Equipment

Equipment Required for Change	Units Required	Unit	Unit Price*		Total Cost
Scissorlift		each	600.00		-
					-
			10.00	%	-
			EQUIPMENT TOTAL		-

TOTAL SUB-SUBCONTRACTOR'S DIRECT COST (SUM 1, 2,3 & 4)			497.39
Subcontractor's Overhead and Profit (Direct Cost X OH&P)	10.00	%	49.74

Total Cost of Proposed Change Order Item 547.00

Construction Contract Change Order Summary

Date: 7/6/18
Request #
Project #
Project Name: River Center Library

Sub-Subcontractor: Apex Industries Corp

Description of Work: 2 FR

Direct Cost of Work :

1. Labor

Assigned Personnel or Work Crews	Units Required	Unit	Unit Price*	Total Cost
Insulation Mechanic	12.00	Hour	34.75	417.00
	Add Labor Burden @		38.00 %	158.46
			LABOR TOTAL	575.46

2. Material

Material Required for Change	Units Required	Unit	Unit Price*	Total Cost
2.2" JM Fiberglass Duct Insulation	175.00	sqft	0.59	103.25
3" FSK Tape	2.00	roll	14.96	29.92
1/2" Outward Clinch Staples	1.00	box	9.79	9.79
Misc Materials(glue stickpins washers etc)	1.00	lot	10.00	10.00
				-
				-
				-
				-
				-
				-
				-
				-
				-
				-
				-
				-
				-
				-
				-
				-
				-
			10.00 %	
			MATERIAL TOTAL	152.96

3. Truck/Travel Expense

Units Required	Unit	Unit Price*	Total Cost
1.50	Day	20.00	30.00
		Truck/Travel Expense TOTAL	30.00

4. Equipment

Equipment Required for Change	Units Required	Unit	Unit Price*	Total Cost
Scissorlift		each	600.00	-
				-
			10.00 %	-
			EQUIPMENT TOTAL	-

TOTAL SUB-SUBCONTRACTOR'S DIRECT COST (SUM 1, 2,3 & 4) 758.42

Subcontractor's Overhead and Profit (Direct Cost X OH&P) 10.00 % 75.84

Total Cost of Proposed Change Order Item 834.00

Construction Contract Change Order Summary

Date: 7/6/18
Request #
Project #
Project Name: River Center Library

Sub-Subcontractor: Apex Industries Corp

Description of Work: 4 FR

Direct Cost of Work :

1. Labor

Assigned Personnel or Work Crews	Units Required	Unit	Unit Price*		Total Cost
Insulation Mechanic	40.00	Hour	34.75		1,390.00
	Add Labor Burden @		38.00	%	528.20
			LABOR TOTAL		1,918.20

2. Material

Material Required for Change	Units Required	Unit	Unit Price*		Total Cost
2.2" JM Fiberglass Duct Insulation	750.00	sqft	0.59		442.50
3" FSK Tape	8.00	roll	14.96		119.68
1/2" Outward Clinch Staples	2.00	box	9.79		19.58
Misc Materials(glue stickpins washers etc)	1.00	lot	35.00		35.00
			10.00	%	
			MATERIAL TOTAL		616.76

3. Truck/Travel Expense

Units Required	Unit	Unit Price*	Total Cost
6.00	Day	20.00	120.00
		Truck/Travel Expense TOTAL	120.00

4. Equipment

Equipment Required for Change	Units Required	Unit	Unit Price*		Total Cost
Scissorlift		each	600.00		-
			10.00	%	-
			EQUIPMENT TOTAL		-

TOTAL SUB-SUBCONTRACTOR'S DIRECT COST (SUM 1, 2,3 & 4)			2,654.96
Subcontractor's Overhead and Profit (Direct Cost X OH&P)	10.00	%	265.50
Total Cost of Proposed Change Order Item			**2,920.00**

Bob's Painting Company

Date:	August 28, 2018		RFQ #	F.1.4-KB
Project:	River Center Branch Library			
Estimator:	3-F1.4 (ST1-3)			
QTY	**UNIT**	**LABOR**	**COST**	**TOTAL**
20	hour	finisher	25.00	$500.00
15	hour	painter	25.00	$375.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
		Labor total		$875.00
		LABOR OVERHEAD		
		Insurance on Labor	13.49%	$118.04
		Taxes on Labor	11.51%	$100.71
		Fringe Benefits on Labor	0.00%	$0.00
		TOTAL LABOR		**$1,093.75**
QTY	**UNIT**	**MATERIAL**	**COST**	**TOTAL**
10	box	mud	7.50	$75.00
2	roll	s/r tape	2.50	$5.00
1	pack	sand paper	25.00	$25.00
2	gallon	primer	25.00	$50.00
5	gallon	paint	25.00	$125.00
				$0.00
				$0.00
				$0.00
				$0.00
		Material Total		$280.00
		Sales Tax	0.00%	$0.00
		TOTAL MATERIALS		**$280.00**
QTY	**UNIT**	**SUBCONTRACTOR/EQUIPMENT**	**COST**	**TOTAL**
				$0.00
				$0.00
				$0.00
				$0.00
		TOTAL SUBCONTRACTOR/EQUIPMENT		**$0.00**
		LABOR TOTAL		$1,093.75
		MATERIAL TOTAL		$280.00
		SUBCONTRACTOR/EQUIPMENT TOTAL		$0.00
		TOTAL COST		$1,373.75
		PROFIT	15.00%	$206.06
		CHANGE ORDER TOTAL		**$1,580.00**

Bob's Painting Company

Date:	August 28, 2018		RFQ #	1.F-R
Project:	River Center Branch Library			
Estimator:	3-F1R (ST1-3)			
QTY	**UNIT**	**LABOR**	**COST**	**TOTAL**
20	hour	finisher	25.00	$500.00
15	hour	painter	25.00	$375.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
		Labor total		$875.00
		LABOR OVERHEAD		
		Insurance on Labor	13.49%	$118.04
		Taxes on Labor	11.51%	$100.71
		Fringe Benefits on Labor	0.00%	$0.00
		TOTAL LABOR		**$1,093.75**
QTY	**UNIT**	**MATERIAL**	**COST**	**TOTAL**
10	box	mud	7.50	$75.00
2	roll	s/r tape	2.50	$5.00
1	pack	sand paper	25.00	$25.00
2	gallon	primer	25.00	$50.00
5	gallon	paint	25.00	$125.00
				$0.00
				$0.00
				$0.00
				$0.00
		Material Total		$280.00
		Sales Tax	0.00%	$0.00
		TOTAL MATERIALS		**$280.00**
QTY	**UNIT**	**SUBCONTRACTOR/EQUIPMENT**	**COST**	**TOTAL**
				$0.00
				$0.00
				$0.00
				$0.00
		TOTAL SUBCONTRACTOR/EQUIPMENT		**$0.00**
		LABOR TOTAL		$1,093.75
		MATERIAL TOTAL		$280.00
		SUBCONTRACTOR/EQUIPMENT TOTAL		$0.00
		TOTAL COST		$1,373.75
		PROFIT	15.00%	$206.06
		CHANGE ORDER TOTAL		**$1,580.00**

Bob's Painting Company

Date:	August 28, 2018		RFQ #	F.1.4-KB
Project:	River Center Branch Library			
Estimator:	3-F1.4 (331)			
QTY	**UNIT**	**LABOR**	**COST**	**TOTAL**
26	hour	finisher	25.00	$650.00
20	hour	painter	25.00	$500.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
		Labor total		$1,150.00
		LABOR OVERHEAD		
		Insurance on Labor	13.49%	$155.14
		Taxes on Labor	11.51%	$132.37
		Fringe Benefits on Labor	0.00%	$0.00
		TOTAL LABOR		**$1,437.50**
QTY	**UNIT**	**MATERIAL**	**COST**	**TOTAL**
17	box	mud	7.50	$127.50
2	roll	s/r tape	2.50	$5.00
2	pack	sand paper	25.00	$50.00
4	gallon	primer	25.00	$100.00
8	gallon	paint	25.00	$200.00
				$0.00
				$0.00
				$0.00
				$0.00
		Material Total		$482.50
		Sales Tax	0.00%	$0.00
		TOTAL MATERIALS		**$482.50**
QTY	**UNIT**	**SUBCONTRACTOR/EQUIPMENT**	**COST**	**TOTAL**
				$0.00
				$0.00
				$0.00
				$0.00
		TOTAL SUBCONTRACTOR/EQUIPMENT		**$0.00**
		LABOR TOTAL		$1,437.50
		MATERIAL TOTAL		$482.50
		SUBCONTRACTOR/EQUIPMENT TOTAL		$0.00
		TOTAL COST		$1,920.00
		PROFIT	15.00%	$288.00
		CHANGE ORDER TOTAL		**$2,208.00**

Bob's Painting Company

Date:	August 28, 2018		RFQ #	1.EF-3
Project:	River Center Branch Library			
Estimator:	3-L1CF (ST2-3)			
QTY	**UNIT**	**LABOR**	**COST**	**TOTAL**
10	hour	finisher	25.00	$250.00
6	hour	painter	25.00	$150.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
		Labor total		$400.00
		LABOR OVERHEAD		
		Insurance on Labor	13.49%	$53.96
		Taxes on Labor	11.51%	$46.04
		Fringe Benefits on Labor	0.00%	$0.00
		TOTAL LABOR		**$500.00**
QTY	**UNIT**	**MATERIAL**	**COST**	**TOTAL**
4	box	mud	7.50	$30.00
1	roll	s/r tape	2.50	$2.50
1	pack	sand paper	25.00	$25.00
1	gallon	primer	25.00	$25.00
2	gallon	paint	25.00	$50.00
				$0.00
				$0.00
				$0.00
				$0.00
		Material Total		$132.50
		Sales Tax	0.00%	$0.00
		TOTAL MATERIALS		**$132.50**
QTY	**UNIT**	**SUBCONTRACTOR/EQUIPMENT**	**COST**	**TOTAL**
				$0.00
				$0.00
				$0.00
				$0.00
		TOTAL SUBCONTRACTOR/EQUIPMENT		**$0.00**
		LABOR TOTAL		$500.00
		MATERIAL TOTAL		$132.50
		SUBCONTRACTOR/EQUIPMENT TOTAL		$0.00
		TOTAL COST		$632.50
		PROFIT	15.00%	$94.88
		CHANGE ORDER TOTAL		**$727.00**

Bob's Painting Company

Date:	August 28, 2018		RFQ #	1.EF.3
Project:	River Center Branch Library			
Estimator:	3-L1CE (ST2-3 wall)			
QTY	**UNIT**	**LABOR**	**COST**	**TOTAL**
3	hour	finisher	25.00	$75.00
2	hour	painter	25.00	$50.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
		Labor total		$125.00
		LABOR OVERHEAD		
		Insurance on Labor	13.49%	$16.86
		Taxes on Labor	11.51%	$14.39
		Fringe Benefits on Labor	0.00%	$0.00
		TOTAL LABOR		**$156.25**
QTY	**UNIT**	**MATERIAL**	**COST**	**TOTAL**
3	box	mud	7.50	$22.50
1	roll	s/r tape	2.50	$2.50
1	pack	sand paper	25.00	$25.00
1	gallon	primer	25.00	$25.00
1	gallon	paint	25.00	$25.00
				$0.00
				$0.00
				$0.00
				$0.00
		Material Total		$100.00
		Sales Tax	0.00%	$0.00
		TOTAL MATERIALS		**$100.00**
QTY	**UNIT**	**SUBCONTRACTOR/EQUIPMENT**	**COST**	**TOTAL**
				$0.00
				$0.00
				$0.00
				$0.00
		TOTAL SUBCONTRACTOR/EQUIPMENT		**$0.00**
		LABOR TOTAL		$156.25
		MATERIAL TOTAL		$100.00
		SUBCONTRACTOR/EQUIPMENT TOTAL		$0.00
		TOTAL COST		$256.25
		PROFIT	15.00%	$38.44
		CHANGE ORDER TOTAL		**$295.00**

Bob's Painting Company

Date:	August 28, 2018		RFQ #	1.EF.3
Project:	River Center Branch Library			
Estimator:	3-L1CE (ST2-3 ceiling)			
QTY	**UNIT**	**LABOR**	**COST**	**TOTAL**
5	hour	finisher	25.00	$125.00
3	hour	painter	25.00	$75.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
		Labor total		$200.00
		LABOR OVERHEAD		
		Insurance on Labor	13.49%	$26.98
		Taxes on Labor	11.51%	$23.02
		Fringe Benefits on Labor	0.00%	$0.00
		TOTAL LABOR		**$250.00**
QTY	**UNIT**	**MATERIAL**	**COST**	**TOTAL**
2	box	mud	7.50	$15.00
1	roll	s/r tape	2.50	$2.50
1	pack	sand paper	25.00	$25.00
1	gallon	primer	25.00	$25.00
2	gallon	paint	25.00	$50.00
				$0.00
				$0.00
				$0.00
				$0.00
		Material Total		$117.50
		Sales Tax	0.00%	$0.00
		TOTAL MATERIALS		**$117.50**
QTY	**UNIT**	**SUBCONTRACTOR/EQUIPMENT**	**COST**	**TOTAL**
				$0.00
				$0.00
				$0.00
				$0.00
		TOTAL SUBCONTRACTOR/EQUIPMENT		**$0.00**
		LABOR TOTAL		$250.00
		MATERIAL TOTAL		$117.50
		SUBCONTRACTOR/EQUIPMENT TOTAL		$0.00
		TOTAL COST		$367.50
		PROFIT	15.00%	$55.13
		CHANGE ORDER TOTAL		**$423.00**

Bob's Painting Company

Date:	August 28, 2018		RFQ #	1.D-R
Project:	River Center Branch Library			
Estimator:	4-L1CD (422)			
QTY	**UNIT**	**LABOR**	**COST**	**TOTAL**
12	hour	finisher	25.00	$300.00
8	hour	painter	25.00	$200.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
		Labor total		$500.00
		LABOR OVERHEAD		
		Insurance on Labor	13.49%	$67.45
		Taxes on Labor	11.51%	$57.55
		Fringe Benefits on Labor	0.00%	$0.00
		TOTAL LABOR		**$625.00**
QTY	**UNIT**	**MATERIAL**	**COST**	**TOTAL**
5	box	mud	7.50	$37.50
1	roll	s/r tape	2.50	$2.50
1	pack	sand paper	25.00	$25.00
2	gallon	primer	25.00	$50.00
3	gallon	paint	25.00	$75.00
				$0.00
				$0.00
				$0.00
				$0.00
		Material Total		$190.00
		Sales Tax	0.00%	$0.00
		TOTAL MATERIALS		**$190.00**
QTY	**UNIT**	**SUBCONTRACTOR/EQUIPMENT**	**COST**	**TOTAL**
				$0.00
				$0.00
				$0.00
				$0.00
		TOTAL SUBCONTRACTOR/EQUIPMENT		**$0.00**
		LABOR TOTAL		$625.00
		MATERIAL TOTAL		$190.00
		SUBCONTRACTOR/EQUIPMENT TOTAL		$0.00
		TOTAL COST		$815.00
		PROFIT	15.00%	$122.25
		CHANGE ORDER TOTAL		**$937.00**

Bob's Painting Company

Date:	August 28, 2018		RFQ #	1.E-R
Project:	River Center Branch Library			
Estimator:	4-L1CE (ST1-4 ceiling)			
QTY	**UNIT**	**LABOR**	**COST**	**TOTAL**
3	hour	finisher	25.00	$75.00
2	hour	painter	25.00	$50.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
		Labor total		$125.00
		LABOR OVERHEAD		
		Insurance on Labor	13.49%	$16.86
		Taxes on Labor	11.51%	$14.39
		Fringe Benefits on Labor	0.00%	$0.00
		TOTAL LABOR		**$156.25**
QTY	**UNIT**	**MATERIAL**	**COST**	**TOTAL**
3	box	mud	7.50	$22.50
1	roll	s/r tape	2.50	$2.50
1	pack	sand paper	25.00	$25.00
1	gallon	primer	25.00	$25.00
1	gallon	paint	25.00	$25.00
				$0.00
				$0.00
				$0.00
				$0.00
		Material Total		$100.00
		Sales Tax	0.00%	$0.00
		TOTAL MATERIALS		**$100.00**
QTY	**UNIT**	**SUBCONTRACTOR/EQUIPMENT**	**COST**	**TOTAL**
				$0.00
				$0.00
				$0.00
				$0.00
		TOTAL SUBCONTRACTOR/EQUIPMENT		**$0.00**
		LABOR TOTAL		$156.25
		MATERIAL TOTAL		$100.00
		SUBCONTRACTOR/EQUIPMENT TOTAL		$0.00
		TOTAL COST		$256.25
		PROFIT	15.00%	$38.44
		CHANGE ORDER TOTAL		**$295.00**

Bob's Painting Company

Date:	August 28, 2018		RFQ #	1.E-R
Project:	River Center Branch Library			
Estimator:	4-L1CE (ST1-4 wall)			
QTY	**UNIT**	**LABOR**	**COST**	**TOTAL**
22	hour	finisher	25.00	$550.00
16	hour	painter	25.00	$400.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
		Labor total		$950.00
		LABOR OVERHEAD		
		Insurance on Labor	13.49%	$128.16
		Taxes on Labor	11.51%	$109.35
		Fringe Benefits on Labor	0.00%	$0.00
		TOTAL LABOR		**$1,187.50**
QTY	**UNIT**	**MATERIAL**	**COST**	**TOTAL**
12	box	mud	7.50	$90.00
2	roll	s/r tape	2.50	$5.00
1	pack	sand paper	25.00	$25.00
2	gallon	primer	25.00	$50.00
5	gallon	paint	25.00	$125.00
				$0.00
				$0.00
				$0.00
				$0.00
		Material Total		$295.00
		Sales Tax	0.00%	$0.00
		TOTAL MATERIALS		**$295.00**
QTY	**UNIT**	**SUBCONTRACTOR/EQUIPMENT**	**COST**	**TOTAL**
				$0.00
				$0.00
				$0.00
				$0.00
		TOTAL SUBCONTRACTOR/EQUIPMENT		**$0.00**
		LABOR TOTAL		$1,187.50
		MATERIAL TOTAL		$295.00
		SUBCONTRACTOR/EQUIPMENT TOTAL		$0.00
		TOTAL COST		$1,482.50
		PROFIT	15.00%	$222.38
		CHANGE ORDER TOTAL		**$1,705.00**

Bob's Painting Company

Date:	August 28, 2018		RFQ #	2.D-4
Project:	River Center Branch Library			
Estimator:	3-2D (303)			
QTY	**UNIT**	**LABOR**	**COST**	**TOTAL**
20	hour	finisher	25.00	$500.00
15	hour	painter	25.00	$375.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
		Labor total		$875.00
		LABOR OVERHEAD		
		Insurance on Labor	13.49%	$118.04
		Taxes on Labor	11.51%	$100.71
		Fringe Benefits on Labor	0.00%	$0.00
		TOTAL LABOR		**$1,093.75**
QTY	**UNIT**	**MATERIAL**	**COST**	**TOTAL**
10	box	mud	7.50	$75.00
2	roll	s/r tape	2.50	$5.00
1	pack	sand paper	25.00	$25.00
2	gallon	primer	25.00	$50.00
5	gallon	paint	25.00	$125.00
				$0.00
				$0.00
				$0.00
				$0.00
		Material Total		$280.00
		Sales Tax	0.00%	$0.00
		TOTAL MATERIALS		**$280.00**
QTY	**UNIT**	**SUBCONTRACTOR/EQUIPMENT**	**COST**	**TOTAL**
				$0.00
				$0.00
				$0.00
				$0.00
		TOTAL SUBCONTRACTOR/EQUIPMENT		**$0.00**
		LABOR TOTAL		$1,093.75
		MATERIAL TOTAL		$280.00
		SUBCONTRACTOR/EQUIPMENT TOTAL		$0.00
		TOTAL COST		$1,373.75
		PROFIT	15.00%	$206.06
		CHANGE ORDER TOTAL		**$1,580.00**

Bob's Painting Company

Date:	August 28, 2018		RFQ #	2.B-R
Project:	River Center Branch Library			
Estimator:	4-2BR (402)			
QTY	**UNIT**	**LABOR**	**COST**	**TOTAL**
35	hour	finisher	25.00	$875.00
25	hour	painter	25.00	$625.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
		Labor total		$1,500.00
		LABOR OVERHEAD		
		Insurance on Labor	13.49%	$202.35
		Taxes on Labor	11.51%	$172.65
		Fringe Benefits on Labor	0.00%	$0.00
		TOTAL LABOR		**$1,875.00**
QTY	**UNIT**	**MATERIAL**	**COST**	**TOTAL**
25	box	mud	7.50	$187.50
3	roll	s/r tape	2.50	$7.50
1	pack	sand paper	25.00	$25.00
5	gallon	primer	25.00	$125.00
10	gallon	paint	25.00	$250.00
				$0.00
				$0.00
				$0.00
				$0.00
		Material Total		$595.00
		Sales Tax	0.00%	$0.00
		TOTAL MATERIALS		**$595.00**
QTY	**UNIT**	**SUBCONTRACTOR/EQUIPMENT**	**COST**	**TOTAL**
				$0.00
				$0.00
				$0.00
				$0.00
		TOTAL SUBCONTRACTOR/EQUIPMENT		**$0.00**
		LABOR TOTAL		$1,875.00
		MATERIAL TOTAL		$595.00
		SUBCONTRACTOR/EQUIPMENT TOTAL		$0.00
		TOTAL COST		$2,470.00
		PROFIT	15.00%	$370.50
		CHANGE ORDER TOTAL		**$2,841.00**

Bob's Painting Company

Date:	August 28, 2018		RFQ #	2CD-R
Project:	River Center Branch Library			
Estimator:	4-2CR (402)			
QTY	**UNIT**	**LABOR**	**COST**	**TOTAL**
35	hour	finisher	25.00	$875.00
25	hour	painter	25.00	$625.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
		Labor total		$1,500.00
		LABOR OVERHEAD		
		Insurance on Labor	13.49%	$202.35
		Taxes on Labor	11.51%	$172.65
		Fringe Benefits on Labor	0.00%	$0.00
		TOTAL LABOR		**$1,875.00**
QTY	**UNIT**	**MATERIAL**	**COST**	**TOTAL**
25	box	mud	7.50	$187.50
3	roll	s/r tape	2.50	$7.50
1	pack	sand paper	25.00	$25.00
5	gallon	primer	25.00	$125.00
10	gallon	paint	25.00	$250.00
				$0.00
				$0.00
				$0.00
				$0.00
		Material Total		$595.00
		Sales Tax	0.00%	$0.00
		TOTAL MATERIALS		**$595.00**
QTY	**UNIT**	**SUBCONTRACTOR/EQUIPMENT**	**COST**	**TOTAL**
				$0.00
				$0.00
				$0.00
				$0.00
		TOTAL SUBCONTRACTOR/EQUIPMENT		**$0.00**
		LABOR TOTAL		$1,875.00
		MATERIAL TOTAL		$595.00
		SUBCONTRACTOR/EQUIPMENT TOTAL		$0.00
		TOTAL COST		$2,470.00
		PROFIT	15.00%	$370.50
		CHANGE ORDER TOTAL		**$2,841.00**

Bob's Painting Company

Date:	August 28, 2018		RFQ #	2CD-R
Project:	River Center Branch Library			
Estimator:	4-2DR (402)			
QTY	**UNIT**	**LABOR**	**COST**	**TOTAL**
35	hour	finisher	25.00	$875.00
25	hour	painter	25.00	$625.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
		Labor total		$1,500.00
		LABOR OVERHEAD		
		Insurance on Labor	13.49%	$202.35
		Taxes on Labor	11.51%	$172.65
		Fringe Benefits on Labor	0.00%	$0.00
		TOTAL LABOR		**$1,875.00**
QTY	**UNIT**	**MATERIAL**	**COST**	**TOTAL**
25	box	mud	7.50	$187.50
3	roll	s/r tape	2.50	$7.50
1	pack	sand paper	25.00	$25.00
5	gallon	primer	25.00	$125.00
10	gallon	paint	25.00	$250.00
				$0.00
				$0.00
				$0.00
				$0.00
		Material Total		$595.00
		Sales Tax	0.00%	$0.00
		TOTAL MATERIALS		**$595.00**
QTY	**UNIT**	**SUBCONTRACTOR/EQUIPMENT**	**COST**	**TOTAL**
				$0.00
				$0.00
				$0.00
				$0.00
		TOTAL SUBCONTRACTOR/EQUIPMENT		**$0.00**
		LABOR TOTAL		$1,875.00
		MATERIAL TOTAL		$595.00
		SUBCONTRACTOR/EQUIPMENT TOTAL		$0.00
		TOTAL COST		$2,470.00
		PROFIT	15.00%	$370.50
		CHANGE ORDER TOTAL		**$2,841.00**

Bob's Painting Company

Date:	August 28, 2018		RFQ #	2.E-CS
Project:	River Center Branch Library			
Estimator:	4-2ECS (418)			
QTY	**UNIT**	**LABOR**	**COST**	**TOTAL**
17	hour	finisher	25.00	$425.00
11	hour	painter	25.00	$275.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
		Labor total		$700.00
		LABOR OVERHEAD		
		Insurance on Labor	13.49%	$94.43
		Taxes on Labor	11.51%	$80.57
		Fringe Benefits on Labor	0.00%	$0.00
		TOTAL LABOR		**$875.00**
QTY	**UNIT**	**MATERIAL**	**COST**	**TOTAL**
7	box	mud	7.50	$52.50
1	roll	s/r tape	2.50	$2.50
1	pack	sand paper	25.00	$25.00
2	gallon	primer	25.00	$50.00
4	gallon	paint	25.00	$100.00
				$0.00
				$0.00
				$0.00
				$0.00
		Material Total		$230.00
		Sales Tax	0.00%	$0.00
		TOTAL MATERIALS		**$230.00**
QTY	**UNIT**	**SUBCONTRACTOR/EQUIPMENT**	**COST**	**TOTAL**
				$0.00
				$0.00
				$0.00
				$0.00
		TOTAL SUBCONTRACTOR/EQUIPMENT		**$0.00**
		LABOR TOTAL		$875.00
		MATERIAL TOTAL		$230.00
		SUBCONTRACTOR/EQUIPMENT TOTAL		$0.00
		TOTAL COST		$1,105.00
		PROFIT	15.00%	$165.75
		CHANGE ORDER TOTAL		**$1,271.00**

Bob's Painting Company

Date:	August 28, 2018		RFQ #	2.F-R
Project:	River Center Branch Library			
Estimator:	4-2F (419)			
QTY	**UNIT**	**LABOR**	**COST**	**TOTAL**
22	hour	finisher	25.00	$550.00
16	hour	painter	25.00	$400.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
		Labor total		$950.00
		LABOR OVERHEAD		
		Insurance on Labor	13.49%	$128.16
		Taxes on Labor	11.51%	$109.35
		Fringe Benefits on Labor	0.00%	$0.00
		TOTAL LABOR		**$1,187.50**
QTY	**UNIT**	**MATERIAL**	**COST**	**TOTAL**
12	box	mud	7.50	$90.00
2	roll	s/r tape	2.50	$5.00
1	pack	sand paper	25.00	$25.00
2	gallon	primer	25.00	$50.00
5	gallon	paint	25.00	$125.00
				$0.00
				$0.00
				$0.00
				$0.00
		Material Total		$295.00
		Sales Tax	0.00%	$0.00
		TOTAL MATERIALS		**$295.00**
QTY	**UNIT**	**SUBCONTRACTOR/EQUIPMENT**	**COST**	**TOTAL**
				$0.00
				$0.00
				$0.00
				$0.00
		TOTAL SUBCONTRACTOR/EQUIPMENT		**$0.00**
		LABOR TOTAL		$1,187.50
		MATERIAL TOTAL		$295.00
		SUBCONTRACTOR/EQUIPMENT TOTAL		$0.00
		TOTAL COST		$1,482.50
		PROFIT	15.00%	$222.38
		CHANGE ORDER TOTAL		**$1,705.00**

Bob's Painting Company

Date:	August 28, 2018		RFQ #	2.F-R
Project:	River Center Branch Library			
Estimator:	4-2FR (416)			
QTY	**UNIT**	**LABOR**	**COST**	**TOTAL**
22	hour	finisher	25.00	$550.00
16	hour	painter	25.00	$400.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
		Labor total		$950.00
		LABOR OVERHEAD		
		Insurance on Labor	13.49%	$128.16
		Taxes on Labor	11.51%	$109.35
		Fringe Benefits on Labor	0.00%	$0.00
		TOTAL LABOR		**$1,187.50**
QTY	**UNIT**	**MATERIAL**	**COST**	**TOTAL**
12	box	mud	7.50	$90.00
2	roll	s/r tape	2.50	$5.00
1	pack	sand paper	25.00	$25.00
2	gallon	primer	25.00	$50.00
5	gallon	paint	25.00	$125.00
				$0.00
				$0.00
				$0.00
				$0.00
		Material Total		$295.00
		Sales Tax	0.00%	$0.00
		TOTAL MATERIALS		**$295.00**
QTY	**UNIT**	**SUBCONTRACTOR/EQUIPMENT**	**COST**	**TOTAL**
				$0.00
				$0.00
				$0.00
				$0.00
		TOTAL SUBCONTRACTOR/EQUIPMENT		**$0.00**
		LABOR TOTAL		$1,187.50
		MATERIAL TOTAL		$295.00
		SUBCONTRACTOR/EQUIPMENT TOTAL		$0.00
		TOTAL COST		$1,482.50
		PROFIT	15.00%	$222.38
		CHANGE ORDER TOTAL		**$1,705.00**

Bob's Painting Company

Date:	August 28, 2018		RFQ #	3.F-4
Project:	River Center Branch Library			
Estimator:	3-F3 (328)			
QTY	**UNIT**	**LABOR**	**COST**	**TOTAL**
26	hour	finisher	25.00	$650.00
22	hour	painter	25.00	$550.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
		Labor total		$1,200.00
		LABOR OVERHEAD		
		Insurance on Labor	13.49%	$161.88
		Taxes on Labor	11.51%	$138.12
		Fringe Benefits on Labor	0.00%	$0.00
		TOTAL LABOR		**$1,500.00**
QTY	**UNIT**	**MATERIAL**	**COST**	**TOTAL**
17	box	mud	7.50	$127.50
2	roll	s/r tape	2.50	$5.00
2	pack	sand paper	25.00	$50.00
4	gallon	primer	25.00	$100.00
8	gallon	paint	25.00	$200.00
				$0.00
				$0.00
				$0.00
				$0.00
		Material Total		$482.50
		Sales Tax	0.00%	$0.00
		TOTAL MATERIALS		**$482.50**
QTY	**UNIT**	**SUBCONTRACTOR/EQUIPMENT**	**COST**	**TOTAL**
				$0.00
				$0.00
				$0.00
				$0.00
		TOTAL SUBCONTRACTOR/EQUIPMENT		**$0.00**
		LABOR TOTAL		$1,500.00
		MATERIAL TOTAL		$482.50
		SUBCONTRACTOR/EQUIPMENT TOTAL		$0.00
		TOTAL COST		$1,982.50
		PROFIT	15.00%	$297.38
		CHANGE ORDER TOTAL		**$2,280.00**

Bob's Painting Company

Date:	August 28, 2018		RFQ #	3.F-4
Project:	River Center Branch Library			
Estimator:	3-F3 (326)			
QTY	**UNIT**	**LABOR**	**COST**	**TOTAL**
3	hour	finisher	25.00	$75.00
2	hour	painter	25.00	$50.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
		Labor total		$125.00
		LABOR OVERHEAD		
		Insurance on Labor	13.49%	$16.86
		Taxes on Labor	11.51%	$14.39
		Fringe Benefits on Labor	0.00%	$0.00
		TOTAL LABOR		**$156.25**
QTY	**UNIT**	**MATERIAL**	**COST**	**TOTAL**
3	box	mud	7.50	$22.50
1	roll	s/r tape	2.50	$2.50
1	pack	sand paper	25.00	$25.00
1	gallon	primer	25.00	$25.00
1	gallon	paint	25.00	$25.00
				$0.00
				$0.00
				$0.00
				$0.00
		Material Total		$100.00
		Sales Tax	0.00%	$0.00
		TOTAL MATERIALS		**$100.00**
QTY	**UNIT**	**SUBCONTRACTOR/EQUIPMENT**	**COST**	**TOTAL**
				$0.00
				$0.00
				$0.00
				$0.00
		TOTAL SUBCONTRACTOR/EQUIPMENT		**$0.00**
		LABOR TOTAL		$156.25
		MATERIAL TOTAL		$100.00
		SUBCONTRACTOR/EQUIPMENT TOTAL		$0.00
		TOTAL COST		$256.25
		PROFIT	15.00%	$38.44
		CHANGE ORDER TOTAL		**$295.00**

Bob's Painting Company

Date:	August 28, 2018		RFQ #	4.C-4
Project:	River Center Branch Library			
Estimator:	3-I4C (312)			
QTY	**UNIT**	**LABOR**	**COST**	**TOTAL**
80	hour	finisher	25.00	$2,000.00
65	hour	painter	25.00	$1,625.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
		Labor total		$3,625.00
		LABOR OVERHEAD		
		Insurance on Labor	13.49%	$489.01
		Taxes on Labor	11.51%	$417.24
		Fringe Benefits on Labor	0.00%	$0.00
		TOTAL LABOR		**$4,531.25**
QTY	**UNIT**	**MATERIAL**	**COST**	**TOTAL**
25	box	mud	7.50	$187.50
3	roll	s/r tape	2.50	$7.50
5	pack	sand paper	25.00	$125.00
10	gallon	primer	25.00	$250.00
20	gallon	paint	25.00	$500.00
				$0.00
				$0.00
				$0.00
				$0.00
		Material Total		$1,070.00
		Sales Tax	0.00%	$0.00
		TOTAL MATERIALS		**$1,070.00**
QTY	**UNIT**	**SUBCONTRACTOR/EQUIPMENT**	**COST**	**TOTAL**
				$0.00
				$0.00
				$0.00
				$0.00
		TOTAL SUBCONTRACTOR/EQUIPMENT		**$0.00**
		LABOR TOTAL		$4,531.25
		MATERIAL TOTAL		$1,070.00
		SUBCONTRACTOR/EQUIPMENT TOTAL		$0.00
		TOTAL COST		$5,601.25
		PROFIT	15.00%	$840.19
		CHANGE ORDER TOTAL		**$6,441.00**

Bob's Painting Company

Date:	August 28, 2018		RFQ #	4.D-4
Project:	River Center Branch Library			
Estimator:	3-I4D (314)			
QTY	**UNIT**	**LABOR**	**COST**	**TOTAL**
5	hour	finisher	25.00	$125.00
3	hour	painter	25.00	$75.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
		Labor total		$200.00
		LABOR OVERHEAD		
		Insurance on Labor	13.49%	$26.98
		Taxes on Labor	11.51%	$23.02
		Fringe Benefits on Labor	0.00%	$0.00
		TOTAL LABOR		**$250.00**
QTY	**UNIT**	**MATERIAL**	**COST**	**TOTAL**
2	box	mud	7.50	$15.00
1	roll	s/r tape	2.50	$2.50
1	pack	sand paper	25.00	$25.00
1	gallon	primer	25.00	$25.00
2	gallon	paint	25.00	$50.00
				$0.00
				$0.00
				$0.00
				$0.00
		Material Total		$117.50
		Sales Tax	0.00%	$0.00
		TOTAL MATERIALS		**$117.50**
QTY	**UNIT**	**SUBCONTRACTOR/EQUIPMENT**	**COST**	**TOTAL**
				$0.00
				$0.00
				$0.00
				$0.00
		TOTAL SUBCONTRACTOR/EQUIPMENT		**$0.00**
		LABOR TOTAL		$250.00
		MATERIAL TOTAL		$117.50
		SUBCONTRACTOR/EQUIPMENT TOTAL		$0.00
		TOTAL COST		$367.50
		PROFIT	15.00%	$55.13
		CHANGE ORDER TOTAL		**$423.00**

Bob's Painting Company

Date:	August 28, 2018		RFQ #	4.E-3
Project:	River Center Branch Library			
Estimator:	3-L4CE (322)			
QTY	**UNIT**	**LABOR**	**COST**	**TOTAL**
5	hour	finisher	25.00	$125.00
3	hour	painter	25.00	$75.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
		Labor total		$200.00
		LABOR OVERHEAD		
		Insurance on Labor	13.49%	$26.98
		Taxes on Labor	11.51%	$23.02
		Fringe Benefits on Labor	0.00%	$0.00
		TOTAL LABOR		**$250.00**
QTY	**UNIT**	**MATERIAL**	**COST**	**TOTAL**
2	box	mud	7.50	$15.00
1	roll	s/r tape	2.50	$2.50
1	pack	sand paper	25.00	$25.00
1	gallon	primer	25.00	$25.00
2	gallon	paint	25.00	$50.00
				$0.00
				$0.00
				$0.00
				$0.00
		Material Total		$117.50
		Sales Tax	0.00%	$0.00
		TOTAL MATERIALS		**$117.50**
QTY	**UNIT**	**SUBCONTRACTOR/EQUIPMENT**	**COST**	**TOTAL**
				$0.00
				$0.00
				$0.00
				$0.00
		TOTAL SUBCONTRACTOR/EQUIPMENT		**$0.00**
		LABOR TOTAL		$250.00
		MATERIAL TOTAL		$117.50
		SUBCONTRACTOR/EQUIPMENT TOTAL		$0.00
		TOTAL COST		$367.50
		PROFIT	15.00%	$55.13
		CHANGE ORDER TOTAL		**$423.00**

Bob's Painting Company

Date:	August 28, 2018		RFQ #	4.E.3
Project:	River Center Branch Library			
Estimator:	4-2ER (422)			
QTY	**UNIT**	**LABOR**	**COST**	**TOTAL**
22	hour	finisher	25.00	$550.00
16	hour	painter	25.00	$400.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
		Labor total		$950.00
		LABOR OVERHEAD		
		Insurance on Labor	13.49%	$128.16
		Taxes on Labor	11.51%	$109.35
		Fringe Benefits on Labor	0.00%	$0.00
		TOTAL LABOR		**$1,187.50**
QTY	**UNIT**	**MATERIAL**	**COST**	**TOTAL**
12	box	mud	7.50	$90.00
2	roll	s/r tape	2.50	$5.00
1	pack	sand paper	25.00	$25.00
2	gallon	primer	25.00	$50.00
5	gallon	paint	25.00	$125.00
				$0.00
				$0.00
				$0.00
				$0.00
		Material Total		$295.00
		Sales Tax	0.00%	$0.00
		TOTAL MATERIALS		**$295.00**
QTY	**UNIT**	**SUBCONTRACTOR/EQUIPMENT**	**COST**	**TOTAL**
				$0.00
				$0.00
				$0.00
				$0.00
		TOTAL SUBCONTRACTOR/EQUIPMENT		**$0.00**
		LABOR TOTAL		$1,187.50
		MATERIAL TOTAL		$295.00
		SUBCONTRACTOR/EQUIPMENT TOTAL		$0.00
		TOTAL COST		$1,482.50
		PROFIT	15.00%	$222.38
		CHANGE ORDER TOTAL		**$1,705.00**

Bob's Painting Company

Date:	August 28, 2018		RFQ #	4.E-3
Project:	River Center Branch Library			
Estimator:	4-4ER (422)			
QTY	**UNIT**	**LABOR**	**COST**	**TOTAL**
22	hour	finisher	25.00	$550.00
16	hour	painter	25.00	$400.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
		Labor total		$950.00
		LABOR OVERHEAD		
		Insurance on Labor	13.49%	$128.16
		Taxes on Labor	11.51%	$109.35
		Fringe Benefits on Labor	0.00%	$0.00
		TOTAL LABOR		**$1,187.50**
QTY	**UNIT**	**MATERIAL**	**COST**	**TOTAL**
12	box	mud	7.50	$90.00
2	roll	s/r tape	2.50	$5.00
1	pack	sand paper	25.00	$25.00
2	gallon	primer	25.00	$50.00
5	gallon	paint	25.00	$125.00
				$0.00
				$0.00
				$0.00
				$0.00
		Material Total		$295.00
		Sales Tax	0.00%	$0.00
		TOTAL MATERIALS		**$295.00**
QTY	**UNIT**	**SUBCONTRACTOR/EQUIPMENT**	**COST**	**TOTAL**
				$0.00
				$0.00
				$0.00
				$0.00
		TOTAL SUBCONTRACTOR/EQUIPMENT		**$0.00**
		LABOR TOTAL		$1,187.50
		MATERIAL TOTAL		$295.00
		SUBCONTRACTOR/EQUIPMENT TOTAL		$0.00
		TOTAL COST		$1,482.50
		PROFIT	15.00%	$222.38
		CHANGE ORDER TOTAL		**$1,705.00**

Bob's Painting Company

Date:	August 28, 2018		RFQ #	4.B-R
Project:	River Center Branch Library			
Estimator:	4-4BR (403)			
QTY	**UNIT**	**LABOR**	**COST**	**TOTAL**
30	hour	finisher	25.00	$750.00
20	hour	painter	25.00	$500.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
		Labor total		$1,250.00
		LABOR OVERHEAD		
		Insurance on Labor	13.49%	$168.63
		Taxes on Labor	11.51%	$143.88
		Fringe Benefits on Labor	0.00%	$0.00
		TOTAL LABOR		**$1,562.50**
QTY	**UNIT**	**MATERIAL**	**COST**	**TOTAL**
15	box	mud	7.50	$112.50
2	roll	s/r tape	2.50	$5.00
1	pack	sand paper	25.00	$25.00
3	gallon	primer	25.00	$75.00
6	gallon	paint	25.00	$150.00
				$0.00
				$0.00
				$0.00
				$0.00
		Material Total		$367.50
		Sales Tax	0.00%	$0.00
		TOTAL MATERIALS		**$367.50**
QTY	**UNIT**	**SUBCONTRACTOR/EQUIPMENT**	**COST**	**TOTAL**
				$0.00
				$0.00
				$0.00
				$0.00
		TOTAL SUBCONTRACTOR/EQUIPMENT		**$0.00**
		LABOR TOTAL		$1,562.50
		MATERIAL TOTAL		$367.50
		SUBCONTRACTOR/EQUIPMENT TOTAL		$0.00
		TOTAL COST		$1,930.00
		PROFIT	15.00%	$289.50
		CHANGE ORDER TOTAL		**$2,220.00**

Bob's Painting Company

Date:	August 28, 2018		RFQ #	4.B-R
Project:	River Center Branch Library			
Estimator:	4-4BR (402)			
QTY	**UNIT**	**LABOR**	**COST**	**TOTAL**
35	hour	finisher	25.00	$875.00
25	hour	painter	25.00	$625.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
		Labor total		$1,500.00
		LABOR OVERHEAD		
		Insurance on Labor	13.49%	$202.35
		Taxes on Labor	11.51%	$172.65
		Fringe Benefits on Labor	0.00%	$0.00
		TOTAL LABOR		**$1,875.00**
QTY	**UNIT**	**MATERIAL**	**COST**	**TOTAL**
25	box	mud	7.50	$187.50
3	roll	s/r tape	2.50	$7.50
1	pack	sand paper	25.00	$25.00
5	gallon	primer	25.00	$125.00
10	gallon	paint	25.00	$250.00
				$0.00
				$0.00
				$0.00
				$0.00
		Material Total		$595.00
		Sales Tax	0.00%	$0.00
		TOTAL MATERIALS		**$595.00**
QTY	**UNIT**	**SUBCONTRACTOR/EQUIPMENT**	**COST**	**TOTAL**
				$0.00
				$0.00
				$0.00
				$0.00
		TOTAL SUBCONTRACTOR/EQUIPMENT		**$0.00**
		LABOR TOTAL		$1,875.00
		MATERIAL TOTAL		$595.00
		SUBCONTRACTOR/EQUIPMENT TOTAL		$0.00
		TOTAL COST		$2,470.00
		PROFIT	15.00%	$370.50
		CHANGE ORDER TOTAL		**$2,841.00**

Bob's Painting Company

Date:	August 28, 2018		RFQ #	4.CD-R
Project:	River Center Branch Library			
Estimator:	4-4CR (403)			
QTY	**UNIT**	**LABOR**	**COST**	**TOTAL**
30	hour	finisher	25.00	$750.00
20	hour	painter	25.00	$500.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
		Labor total		$1,250.00
		LABOR OVERHEAD		
		Insurance on Labor	13.49%	$168.63
		Taxes on Labor	11.51%	$143.88
		Fringe Benefits on Labor	0.00%	$0.00
		TOTAL LABOR		**$1,562.50**
QTY	**UNIT**	**MATERIAL**	**COST**	**TOTAL**
15	box	mud	7.50	$112.50
2	roll	s/r tape	2.50	$5.00
1	pack	sand paper	25.00	$25.00
3	gallon	primer	25.00	$75.00
6	gallon	paint	25.00	$150.00
				$0.00
				$0.00
				$0.00
				$0.00
		Material Total		$367.50
		Sales Tax	0.00%	$0.00
		TOTAL MATERIALS		**$367.50**
QTY	**UNIT**	**SUBCONTRACTOR/EQUIPMENT**	**COST**	**TOTAL**
				$0.00
				$0.00
				$0.00
				$0.00
		TOTAL SUBCONTRACTOR/EQUIPMENT		**$0.00**
		LABOR TOTAL		$1,562.50
		MATERIAL TOTAL		$367.50
		SUBCONTRACTOR/EQUIPMENT TOTAL		$0.00
		TOTAL COST		$1,930.00
		PROFIT	15.00%	$289.50
		CHANGE ORDER TOTAL		**$2,220.00**

Bob's Painting Company

Date:	August 28, 2018		RFQ #	4.CD-R
Project:	River Center Branch Library			
Estimator:	4-4CR (402)			
QTY	**UNIT**	**LABOR**	**COST**	**TOTAL**
35	hour	finisher	25.00	$875.00
25	hour	painter	25.00	$625.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
		Labor total		$1,500.00
		LABOR OVERHEAD		
		Insurance on Labor	13.49%	$202.35
		Taxes on Labor	11.51%	$172.65
		Fringe Benefits on Labor	0.00%	$0.00
		TOTAL LABOR		**$1,875.00**
QTY	**UNIT**	**MATERIAL**	**COST**	**TOTAL**
25	box	mud	7.50	$187.50
3	roll	s/r tape	2.50	$7.50
1	pack	sand paper	25.00	$25.00
5	gallon	primer	25.00	$125.00
10	gallon	paint	25.00	$250.00
				$0.00
				$0.00
				$0.00
				$0.00
		Material Total		$595.00
		Sales Tax	0.00%	$0.00
		TOTAL MATERIALS		**$595.00**
QTY	**UNIT**	**SUBCONTRACTOR/EQUIPMENT**	**COST**	**TOTAL**
				$0.00
				$0.00
				$0.00
				$0.00
		TOTAL SUBCONTRACTOR/EQUIPMENT		**$0.00**
		LABOR TOTAL		$1,875.00
		MATERIAL TOTAL		$595.00
		SUBCONTRACTOR/EQUIPMENT TOTAL		$0.00
		TOTAL COST		$2,470.00
		PROFIT	15.00%	$370.50
		CHANGE ORDER TOTAL		**$2,841.00**

Bob's Painting Company

Date:	August 28, 2018		RFQ #	4.CD-R
Project:	River Center Branch Library			
Estimator:	4-4DR (402)			
QTY	**UNIT**	**LABOR**	**COST**	**TOTAL**
35	hour	finisher	25.00	$875.00
25	hour	painter	25.00	$625.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
		Labor total		$1,500.00
		LABOR OVERHEAD		
		Insurance on Labor	13.49%	$202.35
		Taxes on Labor	11.51%	$172.65
		Fringe Benefits on Labor	0.00%	$0.00
		TOTAL LABOR		**$1,875.00**
QTY	**UNIT**	**MATERIAL**	**COST**	**TOTAL**
25	box	mud	7.50	$187.50
3	roll	s/r tape	2.50	$7.50
1	pack	sand paper	25.00	$25.00
5	gallon	primer	25.00	$125.00
10	gallon	paint	25.00	$250.00
				$0.00
				$0.00
				$0.00
				$0.00
		Material Total		$595.00
		Sales Tax	0.00%	$0.00
		TOTAL MATERIALS		**$595.00**
QTY	**UNIT**	**SUBCONTRACTOR/EQUIPMENT**	**COST**	**TOTAL**
				$0.00
				$0.00
				$0.00
				$0.00
		TOTAL SUBCONTRACTOR/EQUIPMENT		**$0.00**
		LABOR TOTAL		$1,875.00
		MATERIAL TOTAL		$595.00
		SUBCONTRACTOR/EQUIPMENT TOTAL		$0.00
		TOTAL COST		$2,470.00
		PROFIT	15.00%	$370.50
		CHANGE ORDER TOTAL		**$2,841.00**

Bob's Painting Company

Date:	August 28, 2018		RFQ #	4.E-R
Project:	River Center Branch Library			
Estimator:	4-4ECS (412)			
QTY	**UNIT**	**LABOR**	**COST**	**TOTAL**
6	hour	finisher	25.00	$150.00
4	hour	painter	25.00	$100.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
		Labor total		$250.00
		LABOR OVERHEAD		
		Insurance on Labor	13.49%	$33.73
		Taxes on Labor	11.51%	$28.78
		Fringe Benefits on Labor	0.00%	$0.00
		TOTAL LABOR		**$312.50**
QTY	**UNIT**	**MATERIAL**	**COST**	**TOTAL**
4	box	mud	7.50	$30.00
1	roll	s/r tape	2.50	$2.50
1	pack	sand paper	25.00	$25.00
1	gallon	primer	25.00	$25.00
2	gallon	paint	25.00	$50.00
				$0.00
				$0.00
				$0.00
				$0.00
		Material Total		$132.50
		Sales Tax	0.00%	$0.00
		TOTAL MATERIALS		**$132.50**
QTY	**UNIT**	**SUBCONTRACTOR/EQUIPMENT**	**COST**	**TOTAL**
				$0.00
				$0.00
				$0.00
				$0.00
		TOTAL SUBCONTRACTOR/EQUIPMENT		**$0.00**
		LABOR TOTAL		$312.50
		MATERIAL TOTAL		$132.50
		SUBCONTRACTOR/EQUIPMENT TOTAL		$0.00
		TOTAL COST		$445.00
		PROFIT	15.00%	$66.75
		CHANGE ORDER TOTAL		**$512.00**

Bob's Painting Company

Date:	August 28, 2018		RFQ #	4.F-R
Project:	River Center Branch Library			
Estimator:	4-4E3 (411)			
QTY	**UNIT**	**LABOR**	**COST**	**TOTAL**
3	hour	finisher	25.00	$75.00
2	hour	painter	25.00	$50.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
		Labor total		$125.00
		LABOR OVERHEAD		
		Insurance on Labor	13.49%	$16.86
		Taxes on Labor	11.51%	$14.39
		Fringe Benefits on Labor	0.00%	$0.00
		TOTAL LABOR		**$156.25**
QTY	**UNIT**	**MATERIAL**	**COST**	**TOTAL**
3	box	mud	7.50	$22.50
1	roll	s/r tape	2.50	$2.50
1	pack	sand paper	25.00	$25.00
1	gallon	primer	25.00	$25.00
1	gallon	paint	25.00	$25.00
				$0.00
				$0.00
				$0.00
				$0.00
		Material Total		$100.00
		Sales Tax	0.00%	$0.00
		TOTAL MATERIALS		**$100.00**
QTY	**UNIT**	**SUBCONTRACTOR/EQUIPMENT**	**COST**	**TOTAL**
				$0.00
				$0.00
				$0.00
				$0.00
		TOTAL SUBCONTRACTOR/EQUIPMENT		**$0.00**
		LABOR TOTAL		$156.25
		MATERIAL TOTAL		$100.00
		SUBCONTRACTOR/EQUIPMENT TOTAL		$0.00
		TOTAL COST		$256.25
		PROFIT	15.00%	$38.44
		CHANGE ORDER TOTAL		**$295.00**

Bob's Painting Company

Date:	August 28, 2018		RFQ #	4.F-R
Project:	River Center Branch Library			
Estimator:	4-4EF (411)			
QTY	**UNIT**	**LABOR**	**COST**	**TOTAL**
3	hour	finisher	25.00	$75.00
2	hour	painter	25.00	$50.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
		Labor total		$125.00
		LABOR OVERHEAD		
		Insurance on Labor	13.49%	$16.86
		Taxes on Labor	11.51%	$14.39
		Fringe Benefits on Labor	0.00%	$0.00
		TOTAL LABOR		**$156.25**
QTY	**UNIT**	**MATERIAL**	**COST**	**TOTAL**
3	box	mud	7.50	$22.50
1	roll	s/r tape	2.50	$2.50
1	pack	sand paper	25.00	$25.00
1	gallon	primer	25.00	$25.00
1	gallon	paint	25.00	$25.00
				$0.00
				$0.00
				$0.00
				$0.00
		Material Total		$100.00
		Sales Tax	0.00%	$0.00
		TOTAL MATERIALS		**$100.00**
QTY	**UNIT**	**SUBCONTRACTOR/EQUIPMENT**	**COST**	**TOTAL**
				$0.00
				$0.00
				$0.00
				$0.00
		TOTAL SUBCONTRACTOR/EQUIPMENT		**$0.00**
		LABOR TOTAL		$156.25
		MATERIAL TOTAL		$100.00
		SUBCONTRACTOR/EQUIPMENT TOTAL		$0.00
		TOTAL COST		$256.25
		PROFIT	15.00%	$38.44
		CHANGE ORDER TOTAL		**$295.00**

Bob's Painting Company

Date:	August 28, 2018		RFQ #	4.F-R
Project:	River Center Branch Library			
Estimator:	4-4F (415)			
QTY	**UNIT**	**LABOR**	**COST**	**TOTAL**
22	hour	finisher	25.00	$550.00
16	hour	painter	25.00	$400.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
		Labor total		$950.00
		LABOR OVERHEAD		
		Insurance on Labor	13.49%	$128.16
		Taxes on Labor	11.51%	$109.35
		Fringe Benefits on Labor	0.00%	$0.00
		TOTAL LABOR		**$1,187.50**
QTY	**UNIT**	**MATERIAL**	**COST**	**TOTAL**
12	box	mud	7.50	$90.00
2	roll	s/r tape	2.50	$5.00
1	pack	sand paper	25.00	$25.00
2	gallon	primer	25.00	$50.00
5	gallon	paint	25.00	$125.00
				$0.00
				$0.00
				$0.00
				$0.00
		Material Total		$295.00
		Sales Tax	0.00%	$0.00
		TOTAL MATERIALS		**$295.00**
QTY	**UNIT**	**SUBCONTRACTOR/EQUIPMENT**	**COST**	**TOTAL**
				$0.00
				$0.00
				$0.00
				$0.00
		TOTAL SUBCONTRACTOR/EQUIPMENT		**$0.00**
		LABOR TOTAL		$1,187.50
		MATERIAL TOTAL		$295.00
		SUBCONTRACTOR/EQUIPMENT TOTAL		$0.00
		TOTAL COST		$1,482.50
		PROFIT	15.00%	$222.38
		CHANGE ORDER TOTAL		**$1,705.00**

Bob's Painting Company

Date:	August 28, 2018		RFQ #	5.D-4
Project:	River Center Branch Library			
Estimator:	3-5D4 (316)			
QTY	**UNIT**	**LABOR**	**COST**	**TOTAL**
15	hour	finisher	25.00	$375.00
9	hour	painter	25.00	$225.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
		Labor total		$600.00
		LABOR OVERHEAD		
		Insurance on Labor	13.49%	$80.94
		Taxes on Labor	11.51%	$69.06
		Fringe Benefits on Labor	0.00%	$0.00
		TOTAL LABOR		**$750.00**
QTY	**UNIT**	**MATERIAL**	**COST**	**TOTAL**
3	box	mud	7.50	$22.50
1	roll	s/r tape	2.50	$2.50
1	pack	sand paper	25.00	$25.00
2	gallon	primer	25.00	$50.00
4	gallon	paint	25.00	$100.00
				$0.00
				$0.00
				$0.00
				$0.00
		Material Total		$200.00
		Sales Tax	0.00%	$0.00
		TOTAL MATERIALS		**$200.00**
QTY	**UNIT**	**SUBCONTRACTOR/EQUIPMENT**	**COST**	**TOTAL**
				$0.00
				$0.00
				$0.00
				$0.00
		TOTAL SUBCONTRACTOR/EQUIPMENT		**$0.00**
		LABOR TOTAL		$750.00
		MATERIAL TOTAL		$200.00
		SUBCONTRACTOR/EQUIPMENT TOTAL		$0.00
		TOTAL COST		$950.00
		PROFIT	15.00%	$142.50
		CHANGE ORDER TOTAL		**$1,093.00**

Bob's Painting Company

Date:	August 28, 2018		RFQ #	5.D8F-3
Project:	River Center Branch Library			
Estimator:	3-58R (ST2-3)			
QTY	**UNIT**	**LABOR**	**COST**	**TOTAL**
15	hour	finisher	25.00	$375.00
9	hour	painter	25.00	$225.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
		Labor total		$600.00
		LABOR OVERHEAD		
		Insurance on Labor	13.49%	$80.94
		Taxes on Labor	11.51%	$69.06
		Fringe Benefits on Labor	0.00%	$0.00
		TOTAL LABOR		**$750.00**
QTY	**UNIT**	**MATERIAL**	**COST**	**TOTAL**
3	box	mud	7.50	$22.50
1	roll	s/r tape	2.50	$2.50
1	pack	sand paper	25.00	$25.00
2	gallon	primer	25.00	$50.00
4	gallon	paint	25.00	$100.00
				$0.00
				$0.00
				$0.00
				$0.00
		Material Total		$200.00
		Sales Tax	0.00%	$0.00
		TOTAL MATERIALS		**$200.00**
QTY	**UNIT**	**SUBCONTRACTOR/EQUIPMENT**	**COST**	**TOTAL**
				$0.00
				$0.00
				$0.00
				$0.00
		TOTAL SUBCONTRACTOR/EQUIPMENT		**$0.00**
		LABOR TOTAL		$750.00
		MATERIAL TOTAL		$200.00
		SUBCONTRACTOR/EQUIPMENT TOTAL		$0.00
		TOTAL COST		$950.00
		PROFIT	15.00%	$142.50
		CHANGE ORDER TOTAL		**$1,093.00**

Bob's Painting Company

Date:	August 28, 2018		RFQ #	5.D8F-3
Project:	River Center Branch Library			
Estimator:	5-5E4 (ST2-4)			
QTY	**UNIT**	**LABOR**	**COST**	**TOTAL**
6	hour	finisher	25.00	$150.00
4	hour	painter	25.00	$100.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
		Labor total		$250.00
		LABOR OVERHEAD		
		Insurance on Labor	13.49%	$33.73
		Taxes on Labor	11.51%	$28.78
		Fringe Benefits on Labor	0.00%	$0.00
		TOTAL LABOR		**$312.50**
QTY	**UNIT**	**MATERIAL**	**COST**	**TOTAL**
3	box	mud	7.50	$22.50
1	roll	s/r tape	2.50	$2.50
1	pack	sand paper	25.00	$25.00
1	gallon	primer	25.00	$25.00
2	gallon	paint	25.00	$50.00
				$0.00
				$0.00
				$0.00
				$0.00
		Material Total		$125.00
		Sales Tax	0.00%	$0.00
		TOTAL MATERIALS		**$125.00**
QTY	**UNIT**	**SUBCONTRACTOR/EQUIPMENT**	**COST**	**TOTAL**
				$0.00
				$0.00
				$0.00
				$0.00
		TOTAL SUBCONTRACTOR/EQUIPMENT		**$0.00**
		LABOR TOTAL		$312.50
		MATERIAL TOTAL		$125.00
		SUBCONTRACTOR/EQUIPMENT TOTAL		$0.00
		TOTAL COST		$437.50
		PROFIT	15.00%	$65.63
		CHANGE ORDER TOTAL		**$503.00**

Bob's Painting Company

Date:	August 28, 2018		RFQ #	5.D8F-3
Project:	River Center Branch Library			
Estimator:	5-5E5 (ST2-4)			
QTY	**UNIT**	**LABOR**	**COST**	**TOTAL**
6	hour	finisher	25.00	$150.00
4	hour	painter	25.00	$100.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
		Labor total		$250.00
		LABOR OVERHEAD		
		Insurance on Labor	13.49%	$33.73
		Taxes on Labor	11.51%	$28.78
		Fringe Benefits on Labor	0.00%	$0.00
		TOTAL LABOR		**$312.50**
QTY	**UNIT**	**MATERIAL**	**COST**	**TOTAL**
3	box	mud	7.50	$22.50
1	roll	s/r tape	2.50	$2.50
1	pack	sand paper	25.00	$25.00
1	gallon	primer	25.00	$25.00
2	gallon	paint	25.00	$50.00
				$0.00
				$0.00
				$0.00
				$0.00
		Material Total		$125.00
		Sales Tax	0.00%	$0.00
		TOTAL MATERIALS		**$125.00**
QTY	**UNIT**	**SUBCONTRACTOR/EQUIPMENT**	**COST**	**TOTAL**
				$0.00
				$0.00
				$0.00
				$0.00
		TOTAL SUBCONTRACTOR/EQUIPMENT		**$0.00**
		LABOR TOTAL		$312.50
		MATERIAL TOTAL		$125.00
		SUBCONTRACTOR/EQUIPMENT TOTAL		$0.00
		TOTAL COST		$437.50
		PROFIT	15.00%	$65.63
		CHANGE ORDER TOTAL		**$503.00**

Bob's Painting Company

Date:	August 28, 2018		RFQ #	5.D8-R
Project:	River Center Branch Library			
Estimator:	5-D8R (407)			
QTY	**UNIT**	**LABOR**	**COST**	**TOTAL**
12	hour	finisher	25.00	$300.00
8	hour	painter	25.00	$200.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
		Labor total		$500.00
		LABOR OVERHEAD		
		Insurance on Labor	13.49%	$67.45
		Taxes on Labor	11.51%	$57.55
		Fringe Benefits on Labor	0.00%	$0.00
		TOTAL LABOR		**$625.00**
QTY	**UNIT**	**MATERIAL**	**COST**	**TOTAL**
5	box	mud	7.50	$37.50
1	roll	s/r tape	2.50	$2.50
1	pack	sand paper	25.00	$25.00
2	gallon	primer	25.00	$50.00
3	gallon	paint	25.00	$75.00
				$0.00
				$0.00
				$0.00
				$0.00
		Material Total		$190.00
		Sales Tax	0.00%	$0.00
		TOTAL MATERIALS		**$190.00**
QTY	**UNIT**	**SUBCONTRACTOR/EQUIPMENT**	**COST**	**TOTAL**
				$0.00
				$0.00
				$0.00
				$0.00
		TOTAL SUBCONTRACTOR/EQUIPMENT		**$0.00**
		LABOR TOTAL		$625.00
		MATERIAL TOTAL		$190.00
		SUBCONTRACTOR/EQUIPMENT TOTAL		$0.00
		TOTAL COST		$815.00
		PROFIT	15.00%	$122.25
		CHANGE ORDER TOTAL		**$937.00**

Bob's Painting Company

Date:	August 28, 2018		RFQ #	5.D-R
Project:	River Center Branch Library			
Estimator:	5-D4 (407)			
QTY	**UNIT**	**LABOR**	**COST**	**TOTAL**
12	hour	finisher	25.00	$300.00
8	hour	painter	25.00	$200.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
		Labor total		$500.00
		LABOR OVERHEAD		
		Insurance on Labor	13.49%	$67.45
		Taxes on Labor	11.51%	$57.55
		Fringe Benefits on Labor	0.00%	$0.00
		TOTAL LABOR		**$625.00**
QTY	**UNIT**	**MATERIAL**	**COST**	**TOTAL**
5	box	mud	7.50	$37.50
1	roll	s/r tape	2.50	$2.50
1	pack	sand paper	25.00	$25.00
2	gallon	primer	25.00	$50.00
3	gallon	paint	25.00	$75.00
				$0.00
				$0.00
				$0.00
				$0.00
		Material Total		$190.00
		Sales Tax	0.00%	$0.00
		TOTAL MATERIALS		**$190.00**
QTY	**UNIT**	**SUBCONTRACTOR/EQUIPMENT**	**COST**	**TOTAL**
				$0.00
				$0.00
				$0.00
				$0.00
		TOTAL SUBCONTRACTOR/EQUIPMENT		**$0.00**
		LABOR TOTAL		$625.00
		MATERIAL TOTAL		$190.00
		SUBCONTRACTOR/EQUIPMENT TOTAL		$0.00
		TOTAL COST		$815.00
		PROFIT	15.00%	$122.25
		CHANGE ORDER TOTAL		**$937.00**

Bob's Painting Company

Date:	August 28, 2018		RFQ #	5.F-R
Project:	River Center Branch Library			
Estimator:	5-F5 (409)			
QTY	**UNIT**	**LABOR**	**COST**	**TOTAL**
5	hour	finisher	25.00	$125.00
3	hour	painter	25.00	$75.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
		Labor total		$200.00
		LABOR OVERHEAD		
		Insurance on Labor	13.49%	$26.98
		Taxes on Labor	11.51%	$23.02
		Fringe Benefits on Labor	0.00%	$0.00
		TOTAL LABOR		**$250.00**
QTY	**UNIT**	**MATERIAL**	**COST**	**TOTAL**
2	box	mud	7.50	$15.00
1	roll	s/r tape	2.50	$2.50
1	pack	sand paper	25.00	$25.00
1	gallon	primer	25.00	$25.00
2	gallon	paint	25.00	$50.00
				$0.00
				$0.00
				$0.00
				$0.00
		Material Total		$117.50
		Sales Tax	0.00%	$0.00
		TOTAL MATERIALS		**$117.50**
QTY	**UNIT**	**SUBCONTRACTOR/EQUIPMENT**	**COST**	**TOTAL**
				$0.00
				$0.00
				$0.00
				$0.00
		TOTAL SUBCONTRACTOR/EQUIPMENT		**$0.00**
		LABOR TOTAL		$250.00
		MATERIAL TOTAL		$117.50
		SUBCONTRACTOR/EQUIPMENT TOTAL		$0.00
		TOTAL COST		$367.50
		PROFIT	15.00%	$55.13
		CHANGE ORDER TOTAL		**$423.00**

SCAFFOLDING RENTAL & ERECTION SERVICES, LLC.

June 28, 2018

Buquet & LeBlanc
P.O. Box 549
Baton Rouge, LA. 70821-549

Attention: *Tommy Colomb*

Reference: River City Library Misc Scaffolds

Quote # 320

Mr. Colomb,

Scaffolding Rental & Erection Services, LLC. would like to thank you for the opportunity to submit our proposal for scaffolding at the River City Library. We have provided the following information for your review.

Pricing includes all costs to furnish labor, tools, normal PPE, consumables, and supervision necessary for Scaffolding in accordance with OSHA rules and regulations. Anything out of the norm such as fresh air, lighting, tarps, fire blankets, visqueen, lifting equipment etc. will be provided by B&L or at cost plus 8%.

SCOPE OF WORK: Stock, erect, dismantle, and unstock each of the following

C-D2RE Total Lump Sum Price: $7,037.00 includes 28 days rental, per day rental after 28 will be $12.85
C-4RW Total Lump Sum Price: $7,037.00 includes 28 days rental, per day rental after 28 will be $12.85
To erect and dismantle the 2 scaffolds above with same mobilization your lump sum cost will be $8,445.00 includes 28 days rental, per day after 28 will be $25.70

C4R Total Lump Sum Price: $5,630.00 includes 28 days rental, per day rental after 28 will be $8.60
D4R Total Lump Sum Price: $5,630.00 includes 28 days rental, per day rental after 28 will be $8.60
B4R Total Lump Sum Price: $5,630.00 includes 28 days rental, per day rental after 28 will be $8.60
C-4R Total Lump Sum Price: $5,630.00 includes 28 days rental, per day rental after 28 will be $8.60

P.O. Box 770 • 1423 Commercial Drive • Port Allen, LA 70767
Ph: 225-339-0871 Fax: 225-339-0872

August 21,2018

BOQUET & LeBLANC
P.O. Box 549
Baton Rouge, LA. 70821-549

Attention: *TOMMY COLOMB*

QUOTE# 320244

Reference: Beam repair access scaffolds.

Tommy,

Scaffold Rental & Erection Services, LLC. would like to thank you for the opportunity to submit our proposal for scaffold work. We have provided the following information for your review.

Pricing includes all costs for all crafts to furnish labor, tools, normal PPE, consumables, freight, and supervision necessary for Scaffolding in accordance with OSHA rules and regulations. Anything out of the norm such as fresh air, lighting, tarps, fire blankets, visqueen etc. will be provided by client or at cost plus 10%.

SCOPE OF WORK: Erect, modify and dismantle three scaffolds for beam repair access.

Lump Sum Price: **$10,950.00**. is for erecting and dismantle all three scaffolds on one mobilization, **and for the modification of all 3 scaffolds, 3 times if done at the same time**, the cost per scaffold if done individually will be **$5950.00 each**.

WORK WEEK

This proposal is based on normal forty-hour (40) workweek, Monday through Thursday, We will work spot overtime if requested to do so, in which the purchaser is to reimburse us for all monies paid as premium time. Also, premium time will be paid for any holidays, Friday, Saturday, and Sunday, which we are requested to work.

P.O. Box 770 • 1423 Commercial Drive • Port Allen, LA 70767
Ph: 225-339-0871 Fax: 225-339-0872

Note:

- If SRES erects scaffolding and it is altered by anyone other than a SRES employee, SRES **will not** be held liable.
- If scaffold tag update is required and Scaffold Rental is not on site a 2-hour overtime minimum and truck rent will be charged, Friday, Saturday, Sunday, and Holidays will be will be overtime.
- Any damaged material will be charged at replacement cost.
- If a forklift is not provided SRES will provide one at cost plus 10%.

TERMS: Net 30 days

INSURANCE:
All employees of **Scaffolding Rental & Erection Services**, LLC engaged in carrying out the herein described work will be fully covered by workmen's compensation and general liability insurance of normally adequate limits.

All vehicles entering the premises of said company owned or leased by **Scaffolding Rental & Erection Services**, LLC will be covered by liability insurance and property damage insurance in normally adequate limits.

Thank you for this opportunity to submit this quote for work. If you have any questions or need additional information, please give me a call at 225-372-6610. I look forward to hearing from you soon.

Respectfully Submitted,
Scottie Adams

Account Manager
Scaffolding Rental
P.O. Box 770
1423 Commercial Drive
Port Allen, Louisiana 70767
Office: 225-372-6610
Fax: 225-339-0872
Cell: 225-202-3595
Email: scottie.adams@scaffold-rental.com

E2R Total Lump Sum Price: $5,630.00 includes 28 days rental, per day rental after 28 will be $8.60
E45 Total Lump Sum Price: $5,630.00 includes 28 days rental, per day rental after 28 will be $8.60

OUTSIDE SCAFFOLDS

C-D2RW Total Lump Sum Price: $5,630.00 includes 28 days rental, per day rental after 28 will be $8.60
B2R Total Lump Sum Price: $5,630.00 includes 28 days rental, per day rental after 28 will be $8.60
B4R Total Lump Sum Price: $5,630.00 includes 28 days rental, per day rental after 28 will be $8.60
To erect and dismantle all 9 of these scaffolds with same mobilization your lump sum cost will be $31,000.00 includes 28 days rental, per day after 28 will be $77.40

WORK WEEK:

Quote is based on straight time only (4-10's)

Note:

- Damaged Materials caused by others will be charged at our replacement cost.
- In the event of daily inspections required and we are not on site, a 4-hr. straight time and a truck rental on week days and overtime on weekends / holidays minimum will be charged
- If scaffolding is altered by anyone other than a SRES employee, SRES will not be held liable
- B&L is to designate a crane to stock and unstock scaffold material as needed
- Any and all permits shall be Bouquet & LeBlanc responsibility

P.O. Box 770 • 1423 Commercial Drive • Port Allen, LA 70767
Ph: 225-339-0871 Fax: 225-339-0872

TERMS: Net 30 days

INSURANCE:
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All vehicles entering the premises of said company owned or leased by ***Scaffolding Rental & Erection Services, LLC*** will be covered by liability insurance and property damage insurance in normally adequate limits.

Thank you for this opportunity to submit this quote for work. If you have any questions or need additional information, please give me a call at 225-372-6610. I look forward to hearing from you soon.

Respectfully Submitted,

Wayne Duck
Project Manager
Cell – 225-931-1491

Scottie Adams
Project Manager
Cell – 225-202-3595

August 21,2018

BOQUET & LeBLANC
P.O. Box 549
Baton Rouge, LA. 70821-549

Attention: *TOMMY COLOMB*

QUOTE# 320244

Reference: Beam repair access scaffolds.

Tommy,

Scaffold Rental & Erection Services, LLC. would like to thank you for the opportunity to submit our proposal for scaffold work. We have provided the following information for your review.

Pricing includes all costs for all crafts to furnish labor, tools, normal PPE, consumables, freight, and supervision necessary for Scaffolding in accordance with OSHA rules and regulations. Anything out of the norm such as fresh air, lighting, tarps, fire blankets, visqueen etc. will be provided by client or at cost plus 10%.

SCOPE OF WORK: Erect, modify and dismantle three scaffolds for beam repair access.

Lump Sum Price: **$10,950.00**. is for erecting and dismantle all three scaffolds on one mobilization, **and for the modification of all 3 scaffolds, 3 times if done at the same time**, the cost per scaffold if done individually will be **$5950.00 each**.

WORK WEEK

This proposal is based on normal forty-hour (40) workweek, Monday through Thursday, We will work spot overtime if requested to do so, in which the purchaser is to reimburse us for all monies paid as premium time. Also, premium time will be paid for any holidays, Friday, Saturday, and Sunday, which we are requested to work.

P.O. Box 770 • 1423 Commercial Drive • Port Allen, LA 70767
Ph: 225-339-0871 Fax: 225-339-0872

Note:

- If SRES erects scaffolding and it is altered by anyone other than a SRES employee, SRES **will not** be held liable.
- If scaffold tag update is required and Scaffold Rental is not on site a 2-hour overtime minimum and truck rent will be charged, Friday, Saturday, Sunday, and Holidays will be will be overtime.
- Any damaged material will be charged at replacement cost.
- If a forklift is not provided SRES will provide one at cost plus 10%.

TERMS: Net 30 days

INSURANCE:
All employees of **Scaffolding Rental & Erection Services**, LLC engaged in carrying out the herein described work will be fully covered by workmen's compensation and general liability insurance of normally adequate limits.

All vehicles entering the premises of said company owned or leased by **Scaffolding Rental & Erection Services**, LLC will be covered by liability insurance and property damage insurance in normally adequate limits.

Thank you for this opportunity to submit this quote for work. If you have any questions or need additional information, please give me a call at 225-372-6610. I look forward to hearing from you soon.

Respectfully Submitted,
Scottie Adams

Account Manager
Scaffolding Rental
P.O. Box 770
1423 Commercial Drive
Port Allen, Louisiana 70767
Office: 225-372-6610
Fax: 225-339-0872
Cell: 225-202-3595
Email: scottie.adams@scaffold-rental.com

BRASSCO, Inc.

Date:	August 27, 2018		RFQ #	Soffit Repair
Project:	River Center Branch Library			
Estimator:				
QTY	**UNIT**	**LABOR**	**COST**	**TOTAL**
16		Foreman	40.51	$648.16
16		Fitter	33.50	$536.00
16		Apprentice	20.10	$321.60
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
		Labor total		$1,505.76
		LABOR OVERHEAD		
		Insurance on Labor	10.95%	$164.88
		Taxes on Labor	10.30%	$155.09
		Fringe Benefits on Labor	8.75%	$131.75
		TOTAL LABOR		**$1,957.49**
QTY	**UNIT**	**MATERIAL**	**COST**	**TOTAL**
70		PAINTED PLATES	16.51	$1,155.70
1		SET UP FEE	850.00	$850.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
		Material Total		$2,005.70
		Sales Tax	0.00%	$0.00
		TOTAL MATERIALS		**$2,005.70**
QTY	**UNIT**	**SUBCONTRACTOR/EQUIPMENT**	**COST**	**TOTAL**
1	1		0.00	$0.00
				$0.00
				$0.00
				$0.00
		TOTAL SUBCONTRACTOR/EQUIPMENT		**$0.00**
		LABOR TOTAL		$1,957.49
		MATERIAL TOTAL		$2,005.70
		SUBCONTRACTOR/EQUIPMENT TOTAL		$0.00
		TOTAL COST		$3,963.19
		PROFIT	15.00%	$594.48
		CHANGE ORDER TOTAL		**$4,558.00**

BRASSCO, Inc.

Date:	August 27, 2018		RFQ #	Detail 7/SE2.01
Project:	River Center Branch Library			
Estimator:	B.2-KB			
QTY	**UNIT**	**LABOR**	**COST**	**TOTAL**
24		Foreman	40.51	$972.24
24		Fitter	33.50	$804.00
24		Apprentice	20.10	$482.40
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
		Labor total		$2,258.64
		LABOR OVERHEAD		
		Insurance on Labor	10.95%	$247.32
		Taxes on Labor	10.30%	$232.64
		Fringe Benefits on Labor	8.75%	$197.63
		TOTAL LABOR		**$2,936.23**
QTY	**UNIT**	**MATERIAL**	**COST**	**TOTAL**
18		Hanger Material	6.51	$117.18
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
		Material Total		$117.18
		Sales Tax	0.00%	$0.00
		TOTAL MATERIALS		**$117.18**
QTY	**UNIT**	**SUBCONTRACTOR/EQUIPMENT**	**COST**	**TOTAL**
3		Ridgid 300	75.00	$225.00
				$0.00
				$0.00
				$0.00
		TOTAL SUBCONTRACTOR/EQUIPMENT		**$245.25**
		LABOR TOTAL		$2,936.23
		MATERIAL TOTAL		$117.18
		SUBCONTRACTOR/EQUIPMENT TOTAL		$245.25
		TOTAL COST		$3,298.66
		PROFIT	15.00%	$494.80
		CHANGE ORDER TOTAL		**$3,793.00**

BRASSCO, Inc.

Date:	August 27, 2018		RFQ #	Detail 4/SE2.01
Project:	River Center Branch Library			
Estimator:	F.1.4-KB			
QTY	**UNIT**	**LABOR**	**COST**	**TOTAL**
24		Foreman	40.51	$972.24
24		Fitter	33.50	$804.00
24		Apprentice	20.10	$482.40
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
		Labor total		$2,258.64
		LABOR OVERHEAD		
		Insurance on Labor	10.95%	$247.32
		Taxes on Labor	10.30%	$232.64
		Fringe Benefits on Labor	8.75%	$197.63
		TOTAL LABOR		**$2,936.23**
QTY	**UNIT**	**MATERIAL**	**COST**	**TOTAL**
18		Hanger Material	6.51	$117.18
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
		Material Total		$117.18
		Sales Tax	0.00%	$0.00
		TOTAL MATERIALS		**$117.18**
QTY	**UNIT**	**SUBCONTRACTOR/EQUIPMENT**	**COST**	**TOTAL**
3		Ridgid 300	75.00	$225.00
				$0.00
				$0.00
				$0.00
		TOTAL SUBCONTRACTOR/EQUIPMENT		**$245.25**
		LABOR TOTAL		$2,936.23
		MATERIAL TOTAL		$117.18
		SUBCONTRACTOR/EQUIPMENT TOTAL		$245.25
		TOTAL COST		$3,298.66
		PROFIT	15.00%	$494.80
		CHANGE ORDER TOTAL		**$3,793.00**

BRASSCO, Inc.

Date:	August 27, 2018		RFQ #	Detail 5/SE2.02
Project:	River Center Branch Library			
Estimator:	1.D-R			
QTY	**UNIT**	**LABOR**	**COST**	**TOTAL**
24		Foreman	40.51	$972.24
24		Fitter	33.50	$804.00
24		Apprentice	20.10	$482.40
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
		Labor total		$2,258.64
		LABOR OVERHEAD		
		Insurance on Labor	10.95%	$247.32
		Taxes on Labor	10.30%	$232.64
		Fringe Benefits on Labor	8.75%	$197.63
		TOTAL LABOR		**$2,936.23**
QTY	**UNIT**	**MATERIAL**	**COST**	**TOTAL**
18		Hanger Material	6.51	$117.18
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
		Material Total		$117.18
		Sales Tax	0.00%	$0.00
		TOTAL MATERIALS		**$117.18**
QTY	**UNIT**	**SUBCONTRACTOR/EQUIPMENT**	**COST**	**TOTAL**
3		Ridgid 300	75.00	$225.00
				$0.00
				$0.00
				$0.00
		TOTAL SUBCONTRACTOR/EQUIPMENT		**$245.25**
		LABOR TOTAL		$2,936.23
		MATERIAL TOTAL		$117.18
		SUBCONTRACTOR/EQUIPMENT TOTAL		$245.25
		TOTAL COST		$3,298.66
		PROFIT	15.00%	$494.80
		CHANGE ORDER TOTAL		**$3,793.00**

BRASSCO, Inc.

Date:	August 27, 2018		RFQ #	Detail 8/SE2.03
Project:	River Center Branch Library			
Estimator:	2.CD-R			
QTY	**UNIT**	**LABOR**	**COST**	**TOTAL**
24		Foreman	40.51	$972.24
24		Fitter	33.50	$804.00
24		Apprentice	20.10	$482.40
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
		Labor total		$2,258.64
		LABOR OVERHEAD		
		Insurance on Labor	10.95%	$247.32
		Taxes on Labor	10.30%	$232.64
		Fringe Benefits on Labor	8.75%	$197.63
		TOTAL LABOR		**$2,936.23**
QTY	**UNIT**	**MATERIAL**	**COST**	**TOTAL**
18		Hanger Material	6.51	$117.18
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
		Material Total		$117.18
		Sales Tax	0.00%	$0.00
		TOTAL MATERIALS		**$117.18**
QTY	**UNIT**	**SUBCONTRACTOR/EQUIPMENT**	**COST**	**TOTAL**
3		Ridgid 300	75.00	$225.00
				$0.00
				$0.00
				$0.00
		TOTAL SUBCONTRACTOR/EQUIPMENT		**$245.25**
		LABOR TOTAL		$2,936.23
		MATERIAL TOTAL		$117.18
		SUBCONTRACTOR/EQUIPMENT TOTAL		$245.25
		TOTAL COST		$3,298.66
		PROFIT	15.00%	$494.80
		CHANGE ORDER TOTAL		**$3,793.00**

Brownlow Plastering, LLC
19031 Trippi Road Hammond, LA 70403
985-542-8343 O / 985-542-2400 F / 985-969-0495 C
August 23, 2018

PROJECT SCOPE SHEET

Project Name: River Center Library

Contact Person: AJ Brownlow
Addenda's Acknowledged:

We propose to furnish all necessary labor, materials, tools and equipment in accordance with the project plans issued and the inclusions, exclusions and general conditions shown below.

Re-Skim/Mesh/Finish	Base Bid	$ 43,500.00

Inclusions

- Application of Conventional Stucco to Column 2 B-R, CD-R, C-4, D-4 elevations
- Application of Base Coat and Fiber Glass mesh to ALL Stucco elevations
- Application of Integral finish coat
- ADD $ 350.00 to base bid for Column 1 C-R
- ADD $ 585.00 to base bid for Column 1 D-R
- ADD $ 255.00 to base bid for Column 1 E-R
- ADD $ 125.00 to base bid for Column 1 F-R
- ADD $ 450.00 to base bid for Column 1 B-4
- ADD $ 675.00 to base bid for Column 1 C-4
- ADD $ 625.00 to base bid for Column 2 B-R
- ADD $ 2,860.00 to base bid for Column 2 CD-R
- ADD $ 620.00 to base bid for Column 2 A-4
- ADD $ 1,050.00 to base bid for Column 2 C-4
- ADD $ 1,325.00 to base bid for Column 2 D-4
- ADD $ 450.00 to base bid for Column 4 B-R
- ADD $ 780.00 to base bid for Column 4 A-4
- ADD $ 250.00 to base bid for Column 5 B-R
- ADD $ 715.00 to base bid for Column 5 C-R
- ADD $ 885.00 to base bid for Column 5 D-R
- ADD $ 415.00 to base bid for Column 5 A-R
- ADD $ 465.00 to base bid for Column 5B-4
- ADD $ 490.00 to base bid for Column 5 C-4

Clarification:

- STO Products
- Zinc Coated Galvanized Accessories
- Equipment/Scaffolding supplied by Contractor

Exclusions:

- Caulking, backer-rod, flashing
- Removal of any wall cladding
- Drainage Mat
- Repairs to Stucco by other trades
- Wood blocking
- 3% performance bond
- Flat Strapping
- Dumpster, Lighting, Tyvek,
- Framing for Stucco
- Rigid board

General Conditions:

- Daily clean-up of our construction debris.

La. State License No. 2731

September 29, 2017

Attn: Randy Roussel
Buquet & Leblanc
18145 Petroleum Drive
Baton Rouge, LA 70809
Via E-Mail Ranrou@buquet-leblanc.com

Re: River City Library – Baton Rouge
BL RFQ # SF002-Ste
Fireproofing Repairs

Randy,

Calmar Corporation agrees to supply and install Carboline Type 5 GP fireproofing as previously specified to repair columns and or beams at (42) locations. General Contractor agrees to supply hoisting, scaffolding or lifts as necessary. Calmar to provide masking and clean-up. Price includes two mobilizations. Each additional mobilization add $2,500.00.

Lump Sum: $28,770.00

Qualifications:
1. General Contractor to provide power, water and trash dumpster.
2. Pricing based on scaffolding and or lifts to be in place at all locations simultaneously.

Respectfully Submitted,

Don Allen,
DA/mwm

$28,770 / 42 Connections = $685.00 Average

Change Order Request of Project 15158

CORNERSTONE COMMERCIAL FLOORING- BR COMMERCIAL
P.O BOX. 15405
Baton Rouge LA 70895
225-270-0749 ph 225-262-0944 fx

Quote # 46153
Customer PO RCBL-19
Contract #
Date 7/19/2018
Sales Person1 Laura Frost
Sales Person2

Acct # 30
For: **(225) 753-4150 Fax (225) 751-1922**

Buquet & LeBlanc, Inc
PO Box 549
BATON ROUGE, LA 70821

Ship To:

RIVER CENTER LIBRARY
250 North Blvd
Baton Rouge, 70802
Contact: Randy Roussel - Senior Project Manager 225-753-4150 Ext 203

Type	Quantity	Product Description / Labor Description	Color / Item Number / Room
Ceramic Tile			
Materials	69.92 SF	ARGENT -	12X24 HON - SUNSET BLVD A1411
Labor	1 EA	demo and replace 24sf of wall tile and 24sf of floor tile in two 4th floor restrooms and grout with epoxy grout	
Notes	demo and replace 24sf of wall tile and 24sf of floor tile in two 4th floor restrooms and grout with epoxy grout		
Ceramic Tile			
Materials	61.12 SF	INVOKE 24X24	MYSTIC WAY ID02
Setting Material			
Materials	1 EA	SPECTRALOCK GROUT COMMERCIAL UNIT (3.2 gal)	PART A & B (4 BAGS IN A COMMERCIAL UNIT)
Setting Material			
Materials	1 EA	SPECTRALOCK GROUT COMMERCIAL UNIT (3.2 gal)	PART C - 60 DUSTY GRAY
Setting Material			
Materials	1 EA	SPECTRALOCK GROUT COMMERCIAL UNIT (3.2 gal)	PART C - 89 SMOKE
Setting Material			
Materials	3 BG	ULTRAFLEX LFT (COVERAGE 50 SF/BAG	GREY
Setting Material			
Materials	1 EA	GROUT CAULK	089 SMOKE
Setting Material			
Materials	1 EA	GROUT CAULK	60 DUSTY GRAY - SANDED

Continuation For: Buquet & LeBlanc, Inc, Quote # 46153

Type	Quantity	Product Description Labor Description	Color / Item Number Room

Information

Total

Material & Labor	$2,846.16
Sales Tax	
Grand Total	$2,846.16
Deposit Date ____ Ck # ____	

THIS PROPOSAL IS VALID FOR 30 DAYS. All special order merchandise is non - refundable. A deposit may be required. Invoice is due upon receipt.

Unless specifically qualified otherwise:
BID EXCLUDES Final Cleaning, Wax/Polish/Sealer and protection of finished flooring work, ALL subfloor preparation, certified moisture testing and moisture remediation, demolition and/or remediation of unforeseen surfaces, removal of existing flooring material and/or adhesive, floor patch, subfloor grinding, stone, terrazzo, epoxy, mud beds, epoxy mortar, epoxy grout, waterproofing, expansion joint materials, asbestos abatement, multiple mobilizations (phased work schedule), and working hours beyond Mon. – Friday, 7am-5pm. Unless specified otherwise, client to supply climate controlled environment, electrical connection, access to running water, adequate lighting and dumpster.

It shall be the sole responsibility of the client or property owner to prepare and deliver all surfaces upon which any installation of any type is to be made according to the flooring manufacturer's recommendations and within the specified contractual tolerances as to moisture and/or alkaline content, pH factor or surface variation and CCF shall have no duty or obligation to test for or make independent determination of said tolerances and correct same.

ALL floor patch not included with proposal is a change-order item billed as follows:
$60.00 per 10# bag Mapei Planiprep SC (Skim Coat, Resilient locations)
$60.00 per 25# unit Mapei Planipatch (Carpet / Ceramic locations)
$80.00 per 50# unit Mapei Novaplan Easy (Self Level Compound).

Slab moisture content is unknown until moisture testing is performed. All moisture mitigation and remediation is excluded.

This proposal and Cornerstone Commercial Flooring Contract Addendum shall be included as the contract documents.
Cornerstone Commercial Flooring is general flooring contractor and utilizes subcontractor labor for installation work.
CCF reserves the right to assign labor portion of scope of work to 2nd tier subcontractor

*Buyer*_____*Date*_____
*Seller*_____*Date*_____

CHANGE NOTICE

CCN #	**F.1.4-KB-4**
Date:	8/28/2018
Project Name:	2016-0604 River Center Library Steel
Project Number:	2016-0604 River Center Library Steel
Page Number:	1

Client Address:

Work Description

We reserve the right to correct this quote for errors and omissions.

This quote covers direct costs only and we reserve the right to claim for impact and consequential costs.
This price is good for acceptance within **10** days from the date of receipt.
We request a time extension of **3** days.
We will supply and install all materials, labor, and equipment as per your instructions on **CCN # F.1.4-KB-4.**

F.1.4-KB-4

Itemized Breakdown

Description	Qty	ade Price U	Net Price	Labor U	Total Mat.	Total Hrs.
1/2" CONDUIT - EMT	20	64.81 C	64.81	6.70 C	12.96	1.34
3/4" CONDUIT - EMT	20	101.50 C	101.50	7.50 C	20.30	1.50
1" CONDUIT - EMT	60	169.12 C	169.12	8.20 C	101.47	4.92
1/2" CONN SS DC - EMT	3	66.41 C	66.41	12.00 C	1.99	0.36
3/4" CONN SS STL - EMT	1	217.80 C	217.80	15.00 C	2.18	0.15
3/4" COUPLING SS STL - EMT	3	255.96 C	255.96	7.00 C	7.68	0.21
1" COUPLING SS STL - EMT	9	381.75 C	381.75	8.00 C	34.36	0.72
4x 2 1/8" SQ BOX 3/4" KO	4	1,829.72 C	1,829.72	40.00 C	73.19	1.60
4" SQ 1G PLSTR RING 3/4" RISE	4	756.71 C	756.71	25.00 C	30.27	1.00
SQ BOX MNTG BRKT FOR 24" OC STUD	8	404.05 C	404.05	8.00 C	32.32	0.64
Demo	1	0.00 E	0.00	2.00 E	0.00	2.00
Totals	**133**				**316.72**	**14.44**

Summary

General Materials		316.72
Total Material		**316.72**
JOURNEYMAN	(14.44 Hrs @ $36.00)	519.84
FOREMAN @ 25%	(3.61 Hrs @ $45.00)	162.45
PROJECT MANAGER @ 5%	(0.72 Hrs @ $56.00)	40.32
SAFETY @ 3.5%	(0.51 Hrs @ $36.00)	18.36
equipment	(1.00 @ 0.00 @ $150.00 + 0.000 % + 0.000 % + 0.000 %)	150.00
Subtotal		**1,207.69**
Overhead	(@ 10.000 %)	120.77
Markup	(@ 5.000 %)	66.42

ORIGINAL

CHANGE NOTICE

Client Address:

CCN #	**F.1.4-KB-4**
Date:	8/28/2018
Project Name:	2016-0604 River Center Library Steel
Project Number:	2016-0604 River Center Library Steel
Page Number:	2

Summary (Cont'd)

Subtotal	**1,394.88**
Final Amount	**$1,394.88**

CONTRACTOR CERTIFICATION

Name: _____

Date: _____

Signature: _____

I hereby certify that this quotation is complete and accurate based on the information provided.

CLIENT ACCEPTANCE

CCN # **F.1.4-KB-4**
Final Amount: **$1,394.88**

Name: _____

Date: _____

Signature: _____

Change Order #: _____

I hereby accept this quotation and authorize the contractor to complete the above described work.

Work Description

ORIGINAL

CHANGE NOTICE

CCN #	**3- F Detail 2-SE2.04**
Date:	8/28/2018
Project Name:	2016-0604 River Center Library Steel
Project Number:	2016-0604 River Center Library Steel
Page Number:	1

Client Address:

Work Description

We reserve the right to correct this quote for errors and omissions.

This quote covers direct costs only and we reserve the right to claim for impact and consequential costs.
This price is good for acceptance within 10 days from the date of receipt.
We request a time extension of 3 days.
We will supply and install all materials, labor, and equipment as per your instructions on **CCN # 3- F Detail 2-SE2.04.**

3-F Detail 2 : SE2.04

Itemized Breakdown

Description	Qty	ade Price U	Net Price	Labor U	Total Mat.	Total Hrs.
Data Cable Rework	1	0.00 E	0.00	8.00 E	0.00	8.00
Re-Terminate Data	7	6.13 E	6.13	0.25 E	42.91	1.75
Totals	**8**				**42.91**	**9.75**

Summary

General Materials		42.91
Total Material		**42.91**
JOURNEYMAN	(9.75 Hrs @ $36.00)	351.00
FOREMAN @ 25%	(2.44 Hrs @ $45.00)	109.80
PROJECT MANAGER @ 5%	(0.49 Hrs @ $56.00)	27.44
SAFETY @ 3.5%	(0.34 Hrs @ $36.00)	12.24
equipment	(1.00 @ 0.00 @ $150.00 + 0.000 % + 0.000 % + 0.000 %)	150.00
Subtotal		**693.39**
Overhead	(@ 10.000 %)	69.34
Markup	(@ 5.000 %)	38.14
Subtotal		**800.87**
Final Amount		**$800.87**

CONTRACTOR CERTIFICATION

ORIGINAL

CHANGE NOTICE

Client Address:

CCN #	**3- F Detail 2-SE2.04**
Date:	8/28/2018
Project Name:	2016-0604 River Center Library Steel
Project Number:	2016-0604 River Center Library Steel
Page Number:	2

Name: _____

Date: _____

Signature: _____

I hereby certify that this quotation is complete and accurate based on the information provided.

CLIENT ACCEPTANCE

CCN # **3- F Detail 2-SE2.04**
Final Amount: **$800.87**

Name: _____

Date: _____

Signature: _____

Change Order #: _____

I hereby accept this quotation and authorize the contractor to complete the above described work.

Work Description

ORIGINAL

CHANGE NOTICE

CCN #	**2.C-4**
Date:	8/28/2018
Project Name:	2016-0604 River Center Library Steel
Project Number:	2016-0604 River Center Library Steel
Page Number:	1

Client Address:

Work Description

We reserve the right to correct this quote for errors and omissions.

This quote covers direct costs only and we reserve the right to claim for impact and consequential costs.
This price is good for acceptance within **10** days from the date of receipt.
We request a time extension of **3** days.
We will supply and install all materials, labor, and equipment as per your instructions on **CCN # 2.C-4.**

2.C-4

Itemized Breakdown

Description	Qty	ade Price U	Net Price	Labor U	Total Mat.	Total Hrs.
3/4" CONDUIT - EMT	40	101.50 C	101.50	7.50 C	40.60	3.00
1" CONDUIT - EMT	40	169.12 C	169.12	8.20 C	67.65	3.28
3/4" CONN SS STL - EMT	1	217.80 C	217.80	15.00 C	2.18	0.15
3/4" COUPLING SS STL - EMT	3	255.96 C	255.96	7.00 C	7.68	0.21
1" COUPLING SS STL - EMT	5	381.75 C	381.75	8.00 C	19.09	0.40
4x 2 1/8" SQ BOX 3/4" KO	2	1,829.72 C	1,829.72	40.00 C	36.59	0.80
4" SQ 1G PLSTR RING 3/4" RISE	2	756.71 C	756.71	25.00 C	15.13	0.50
SQ BOX MNTG BRKT FOR 24" OC STUD	4	404.05 C	404.05	8.00 C	16.16	0.32
Demo	1	0.00 E	0.00	2.00 E	0.00	2.00
Data Cable Rework	2	0.00 E	0.00	2.00 E	0.00	4.00
Re-Terminate Data	2	6.13 E	6.13	0.25 E	12.26	0.50
Totals	**102**				**217.34**	**15.16**

Summary

General Materials		217.34
Total Material		**217.34**
JOURNEYMAN	(15.16 Hrs @ $36.00)	545.76
FOREMAN @ 25%	(3.79 Hrs @ $45.00)	170.55
PROJECT MANAGER @ 5%	(0.76 Hrs @ $56.00)	42.56
SAFETY @ 3.5%	(0.53 Hrs @ $36.00)	19.08
equipment	(1.00 @ 0.00 @ $150.00 + 0.000 % + 0.000 % + 0.000 %)	150.00
Subtotal		**1,145.29**
Overhead	(@ 10.000 %)	114.53
Markup	(@ 5.000 %)	62.99

ORIGINAL

CHANGE NOTICE

Client Address:

CCN #	**2.C-4**
Date:	8/28/2018
Project Name:	2016-0604 River Center Library Steel
Project Number:	2016-0604 River Center Library Steel
Page Number:	2

Summary (Cont'd)

Subtotal	**1,322.81**
Final Amount	**$1,322.81**

CONTRACTOR CERTIFICATION

Name: _____

Date: _____

Signature: _____

I hereby certify that this quotation is complete and accurate based on the information provided.

CLIENT ACCEPTANCE

CCN # **2.C-4**
Final Amount: **$1,322.81**

Name: _____

Date: _____

Signature: _____

Change Order #: _____

I hereby accept this quotation and authorize the contractor to complete the above described work.

Work Description

ORIGINAL

CHANGE NOTICE

CCN #	**2.D-4**
Date:	8/28/2018
Project Name:	2016-0604 River Center Library Steel
Project Number:	2016-0604 River Center Library Steel
Page Number:	1

Client Address:

Work Description

We reserve the right to correct this quote for errors and omissions.

This quote covers direct costs only and we reserve the right to claim for impact and consequential costs.
This price is good for acceptance within 10 days from the date of receipt.
We request a time extension of 3 days.
We will supply and install all materials, labor, and equipment as per your instructions on **CCN # 2.D-4.**

2.D-4

Itemized Breakdown

Description	Qty	ade Price U	Net Price	Labor U	Total Mat.	Total Hrs.
Data Cable Rework	1	0.00 E	0.00	12.00 E	0.00	12.00
Re-terminate Date	15	6.13 E	6.13	0.25 E	91.95	3.75
Totals	**16**				**91.95**	**15.75**

Summary

General Materials		91.95
Total Material		**91.95**
JOURNEYMAN	(15.75 Hrs @ $36.00)	567.00
FOREMAN @ 25%	(3.94 Hrs @ $45.00)	177.30
PROJECT MANAGER @ 5%	(0.79 Hrs @ $56.00)	44.24
SAFETY @ 3.5%	(0.55 Hrs @ $36.00)	19.80
equipment	(1.00 @ 0.00 @ $150.00 + 0.000 % + 0.000 % + 0.000 %)	150.00
Subtotal		**1,050.29**
Overhead	(@ 10.000 %)	105.03
Markup	(@ 5.000 %)	57.77
Subtotal		**1,213.09**
Final Amount		**$1,213.09**

CONTRACTOR CERTIFICATION

ORIGINAL

CHANGE NOTICE

Client Address:

CCN #	**2.D-4**
Date:	8/28/2018
Project Name:	2016-0604 River Center Library Steel
Project Number:	2016-0604 River Center Library Steel
Page Number:	2

Name: _____

Date: _____

Signature: _____

I hereby certify that this quotation is complete and accurate based on the information provided.

CLIENT ACCEPTANCE

CCN # **2.D-4**
Final Amount: **$1,213.09**

Name: _____

Date: _____

Signature: _____

Change Order #: _____

I hereby accept this quotation and authorize the contractor to complete the above described work.

Work Description

ORIGINAL

CHANGE NOTICE

CCN #	**4.C-4**
Date:	8/28/2018
Project Name:	2016-0604 River Center Library Steel
Project Number:	2016-0604 River Center Library Steel
Page Number:	1

Client Address:

Work Description

We reserve the right to correct this quote for errors and omissions.

This quote covers direct costs only and we reserve the right to claim for impact and consequential costs.
This price is good for acceptance within 10 days from the date of receipt.
We request a time extension of 3 days.
We will supply and install all materials, labor, and equipment as per your instructions on **CCN # 4.C-4.**

4.C-4

Itemized Breakdown

Description	Qty	ade Price U	Net Price	Labor U	Total Mat.	Total Hrs.
1/2" CONDUIT - EMT	40	64.81 C	64.81	6.70 C	25.92	2.68
3/4" CONDUIT - EMT	50	69.45 C	69.45	7.50 C	34.73	3.75
1 1/4" CONDUIT - EMT	120	201.33 C	201.33	9.30 C	241.60	11.16
1/2" CONN SS STL - EMT	2	50.32 C	50.32	12.00 C	1.01	0.24
3/4" CONN SS STL - EMT	2	217.80 C	217.80	15.00 C	4.36	0.30
1 1/4" CONN SS STL - EMT	6	203.65 C	203.65	24.00 C	12.22	1.44
1/2" COUPLING SS STL - EMT	6	502.36 C	502.36	6.00 C	30.14	0.36
3/4" COUPLING SS STL - EMT	8	255.96 C	255.96	7.00 C	20.48	0.56
1 1/4" COUPLING SS STL - EMT	12	754.18 C	754.18	10.00 C	90.50	1.20
4x 2 1/8" SQ BOX 3/4" KO	4	1,829.72 C	1,829.72	40.00 C	73.19	1.60
SQ BOX MNTG BRKT FOR 24" OC STUD	4	404.05 C	404.05	8.00 C	16.16	0.32
Demo	1	0.00 E	0.00	6.00 E	0.00	6.00
Totals	**255**				**550.30**	**29.61**

Summary

General Materials		550.30
Total Material		**550.30**
JOURNEYMAN	(29.61 Hrs @ $36.00)	1,065.96
FOREMAN @ 25%	(7.40 Hrs @ $45.00)	333.00
PROJECT MANAGER @ 5%	(1.48 Hrs @ $56.00)	82.88
SAFETY @ 3.5%	(1.04 Hrs @ $36.00)	37.44
equipment	(1.00 @ 0.00 @ $150.00 + 0.000 % + 0.000 % + 0.000 %)	150.00

ORIGINAL

CHANGE NOTICE

Client Address:

CCN #	**4.C-4**
Date:	8/28/2018
Project Name:	2016-0604 River Center Library Steel
Project Number:	2016-0604 River Center Library Steel
Page Number:	2

Summary (Cont'd)

Subtotal		**2,219.58**
Overhead	(@ 10.000 %)	221.96
Markup	(@ 5.000 %)	122.08
Subtotal		**2,563.62**
Final Amount		**$2,563.62**

CONTRACTOR CERTIFICATION

Name: _____

Date: _____

Signature: _____

I hereby certify that this quotation is complete and accurate based on the information provided.

CLIENT ACCEPTANCE

CCN # **4.C-4**
Final Amount: **$2,563.62**

Name: _____

Date: _____

Signature: _____

Change Order #: _____

I hereby accept this quotation and authorize the contractor to complete the above described work.

Work Description

ORIGINAL

CHANGE NOTICE

CCN #	**4.D-4**
Date:	8/28/2018
Project Name:	2016-0604 River Center Library Steel
Project Number:	2016-0604 River Center Library Steel
Page Number:	1

Client Address:

Work Description

We reserve the right to correct this quote for errors and omissions.

This quote covers direct costs only and we reserve the right to claim for impact and consequential costs.
This price is good for acceptance within 10 days from the date of receipt.
We request a time extension of 3 days.
We will supply and install all materials, labor, and equipment as per your instructions on **CCN # 4.D-4.**

4.D-4

Itemized Breakdown

Description	Qty	ade Price U	Net Price	Labor U	Total Mat.	Total Hrs.
1" CONDUIT - EMT	45	169.12 C	169.12	8.20 C	76.10	3.69
1" CONN SS STL - EMT	3	358.84 C	358.84	18.00 C	10.77	0.54
1" COUPLING SS STL - EMT	6	381.75 C	381.75	8.00 C	22.91	0.48
4x 2 1/8" SQ BOX 3/4" KO	3	1,829.72 C	1,829.72	40.00 C	54.89	1.20
4" SQ 1G PLSTR RING 3/4" RISE	3	756.71 C	756.71	25.00 C	22.70	0.75
SQ BOX MNTG BRKT FOR 24" OC STUD	4	404.05 C	404.05	8.00 C	16.16	0.32
Demo	1	0.00 E	0.00	2.00 E	0.00	2.00
Data Cable Rework	1	0.00 E	0.00	3.00 E	0.00	3.00
Re-Terminate Data	6	6.13 E	6.13	0.25 E	36.78	1.50
Totals	**72**				**240.31**	**13.48**

Summary

General Materials		240.31
Total Material		**240.31**
JOURNEYMAN	(13.48 Hrs @ $36.00)	485.28
FOREMAN @ 25%	(3.37 Hrs @ $45.00)	151.65
PROJECT MANAGER @ 5%	(0.67 Hrs @ $56.00)	37.52
SAFETY @ 3.5%	(0.47 Hrs @ $36.00)	16.92
equipment	(1.00 @ 0.00 @ $150.00 + 0.000 % + 0.000 % + 0.000 %)	150.00
Subtotal		**1,081.68**
Overhead	(@ 10.000 %)	108.17
Markup	(@ 5.000 %)	59.49

ORIGINAL

CHANGE NOTICE

Client Address:

CCN #	**4.D-4**
Date:	8/28/2018
Project Name:	2016-0604 River Center Library Steel
Project Number:	2016-0604 River Center Library Steel
Page Number:	2

Summary (Cont'd)

Subtotal	**1,249.34**
Final Amount	**$1,249.34**

CONTRACTOR CERTIFICATION

Name: _____

Date: _____

Signature: _____

I hereby certify that this quotation is complete and accurate based on the information provided.

CLIENT ACCEPTANCE

CCN # **4.D-4**
Final Amount: **$1,249.34**

Name: _____

Date: _____

Signature: _____

Change Order #: _____

I hereby accept this quotation and authorize the contractor to complete the above described work.

Work Description

ORIGINAL

CHANGE NOTICE

CCN #	**5.C-4**
Date:	8/28/2018
Project Name:	2016-0604 River Center Library Steel
Project Number:	2016-0604 River Center Library Steel
Page Number:	1

Client Address:

Work Description

We reserve the right to correct this quote for errors and omissions.

This quote covers direct costs only and we reserve the right to claim for impact and consequential costs.
This price is good for acceptance within **10** days from the date of receipt.
We request a time extension of **3** days.
We will supply and install all materials, labor, and equipment as per your instructions on **CCN # 5.C-4.**

5.C-4

Itemized Breakdown

Description	Qty	ade Price U	Net Price	Labor U	Total Mat.	Total Hrs.
3/4" CONDUIT - EMT	25	69.45 C	69.45	7.50 C	17.36	1.88
1" CONDUIT - EMT	25	169.12 C	169.12	8.20 C	42.28	2.05
3/4" CONN SS STL - EMT	2	217.80 C	217.80	15.00 C	4.36	0.30
1" CONN SS STL - EMT	2	358.84 C	358.84	18.00 C	7.18	0.36
3/4" COUPLING SS STL - EMT	3	255.96 C	255.96	7.00 C	7.68	0.21
1" COUPLING SS STL - EMT	3	381.75 C	381.75	8.00 C	11.45	0.24
4x 2 1/8" SQ BOX 3/4" KO	2	1,829.72 C	1,829.72	40.00 C	36.59	0.80
4" SQ 1G PLSTR RING 3/4" RISE	2	756.71 C	756.71	25.00 C	15.13	0.50
SQ BOX MNTG BRKT FOR 24" OC STUD	4	404.05 C	404.05	8.00 C	16.16	0.32
Demo	1	0.00 E	0.00	2.00 E	0.00	2.00
Totals	**69**				**158.20**	**8.66**

Summary

General Materials		158.20
Total Material		**158.20**
JOURNEYMAN	(8.66 Hrs @ $36.00)	311.76
FOREMAN @ 25%	(2.17 Hrs @ $45.00)	97.65
PROJECT MANAGER @ 5%	(0.43 Hrs @ $56.00)	24.08
SAFETY @ 3.5%	(0.30 Hrs @ $36.00)	10.80
equipment	(1.00 @ 0.00 @ $150.00 + 0.000 % + 0.000 % + 0.000 %)	150.00
Subtotal		**752.49**
Overhead	(@ 10.000 %)	75.25

ORIGINAL

CHANGE NOTICE

Client Address:

CCN #	**5.C-4**
Date:	8/28/2018
Project Name:	2016-0604 River Center Library Steel
Project Number:	2016-0604 River Center Library Steel
Page Number:	2

Summary (Cont'd)

Markup	(@ 5.000 %)	41.39
Subtotal		**869.13**
Final Amount		**$869.13**

CONTRACTOR CERTIFICATION

Name: _____

Date: _____

Signature: _____

I hereby certify that this quotation is complete and accurate based on the information provided.

CLIENT ACCEPTANCE

CCN # **5.C-4**
Final Amount: **$869.13**

Name: _____

Date: _____

Signature: _____

Change Order #: _____

I hereby accept this quotation and authorize the contractor to complete the above described work.

Work Description

ORIGINAL

CHANGE NOTICE

CCN #	**1.D-R**
Date:	8/28/2018
Project Name:	2016-0604 River Center Library Steel
Project Number:	2016-0604 River Center Library Steel
Page Number:	1

Client Address:

Work Description

We reserve the right to correct this quote for errors and omissions.

This quote covers direct costs only and we reserve the right to claim for impact and consequential costs.
This price is good for acceptance within 10 days from the date of receipt.
We request a time extension of 3 days.
We will supply and install all materials, labor, and equipment as per your instructions on **CCN # 1.D-R.**

1.D-R

Itemized Breakdown

Description	Qty	ade Price U	Net Price	Labor U	Total Mat.	Total Hrs.
3/4" CONDUIT - EMT	20	69.45 C	69.45	7.50 C	13.89	1.50
1" CONDUIT - EMT	20	169.12 C	169.12	8.20 C	33.82	1.64
3/4" CONN SS STL - EMT	2	217.80 C	217.80	15.00 C	4.36	0.30
1" CONN SS STL - EMT	2	358.84 C	358.84	18.00 C	7.18	0.36
3/4" COUPLING SS STL - EMT	3	255.96 C	255.96	7.00 C	7.68	0.21
1" COUPLING SS STL - EMT	3	381.75 C	381.75	8.00 C	11.45	0.24
4x 2 1/8" SQ BOX 3/4" KO	2	1,829.72 C	1,829.72	40.00 C	36.59	0.80
4" SQ 1G PLSTR RING 3/4" RISE	2	756.71 C	756.71	25.00 C	15.13	0.50
SQ BOX MNTG BRKT FOR 24" OC STUD	4	404.05 C	404.05	8.00 C	16.16	0.32
Demo	1	0.00 E	0.00	2.00 E	0.00	2.00
Data Cable Rework	1	0.00 E	0.00	1.00 E	0.00	1.00
Re-Terminate Data	1	0.00 E	0.00	0.25 E	0.00	0.25
Totals	**61**				**146.27**	**9.12**

Summary

General Materials		146.27
Total Material		**146.27**
JOURNEYMAN	(9.12 Hrs @ $36.00)	328.32
FOREMAN @ 25%	(2.28 Hrs @ $45.00)	102.60
PROJECT MANAGER @ 5%	(0.46 Hrs @ $56.00)	25.76
SAFETY @ 3.5%	(0.32 Hrs @ $36.00)	11.52
equipment	(1.00 @ 0.00 @ $150.00 + 0.000 % + 0.000 % + 0.000 %)	150.00

ORIGINAL

CHANGE NOTICE

Client Address:

CCN #	**1.D-R**
Date:	8/28/2018
Project Name:	2016-0604 River Center Library Steel
Project Number:	2016-0604 River Center Library Steel
Page Number:	2

Summary (Cont'd)

Subtotal		**764.47**
Overhead	(@ 10.000 %)	76.45
Markup	(@ 5.000 %)	42.05
Subtotal		**882.97**
Final Amount		**$882.97**

CONTRACTOR CERTIFICATION

Name: _____

Date: _____

Signature: _____

I hereby certify that this quotation is complete and accurate based on the information provided.

CLIENT ACCEPTANCE

CCN # **1.D-R**
Final Amount: **$882.97**

Name: _____

Date: _____

Signature: _____

Change Order #: _____

I hereby accept this quotation and authorize the contractor to complete the above described work.

Work Description

ORIGINAL

CHANGE NOTICE

CCN #	**2.F-R**
Date:	8/28/2018
Project Name:	2016-0604 River Center Library Steel
Project Number:	2016-0604 River Center Library Steel
Page Number:	1

Client Address:

Work Description

We reserve the right to correct this quote for errors and omissions.

This quote covers direct costs only and we reserve the right to claim for impact and consequential costs.
This price is good for acceptance within 10 days from the date of receipt.
We request a time extension of 3 days.
We will supply and install all materials, labor, and equipment as per your instructions on **CCN # 2.F-R.**

2.F-R

Itemized Breakdown

Description	Qty	ade Price U	Net Price	Labor U	Total Mat.	Total Hrs.
1/2" CONDUIT - EMT	40	64.81 C	64.81	6.70 C	25.92	2.68
1" CONDUIT - EMT	40	169.12 C	169.12	8.20 C	67.65	3.28
1 1/4" CONDUIT - EMT	60	201.33 C	201.33	9.30 C	120.80	5.58
1" CONN SS STL - EMT	4	358.84 C	358.84	18.00 C	14.35	0.72
1 1/4" CONN SS STL - EMT	8	203.65 C	203.65	24.00 C	16.29	1.92
1/2" COUPLING SS STL - EMT	6	502.36 C	502.36	6.00 C	30.14	0.36
1" COUPLING SS STL - EMT	7	381.75 C	381.75	8.00 C	26.72	0.56
1 1/4" COUPLING SS STL - EMT	9	754.18 C	754.18	10.00 C	67.88	0.90
SQ BOX MNTG BRKT FOR 24" OC STUD	8	404.05 C	404.05	8.00 C	32.32	0.64
Demo	2	0.00 E	0.00	3.00 E	0.00	6.00
Data Cable Rework	1	0.00 E	0.00	13.00 E	0.00	13.00
Re-Terminate Data	38	6.13 E	6.13	0.25 E	232.94	9.50
Totals	**223**				**635.02**	**45.14**

Summary

General Materials		635.02
Total Material		**635.02**
JOURNEYMAN	(45.14 Hrs @ $36.00)	1,625.04
FOREMAN @ 25%	(11.29 Hrs @ $45.00)	508.05
PROJECT MANAGER @ 5%	(2.26 Hrs @ $56.00)	126.56
SAFETY @ 3.5%	(1.58 Hrs @ $36.00)	56.88

ORIGINAL

CHANGE NOTICE

Client Address:

CCN #	**2.F-R**
Date:	8/28/2018
Project Name:	2016-0604 River Center Library Steel
Project Number:	2016-0604 River Center Library Steel
Page Number:	2

Summary (Cont'd)

equipment	(1.00 @ 0.00 @ $150.00 + 0.000 % + 0.000 % + 0.000 %)	150.00
Subtotal		**3,101.55**
Overhead	(@ 10.000 %)	310.16
Markup	(@ 5.000 %)	170.59
Subtotal		**3,582.30**
Final Amount		**$3,582.30**

CONTRACTOR CERTIFICATION

Name: _____

Date: _____

Signature: _____

I hereby certify that this quotation is complete and accurate based on the information provided.

CLIENT ACCEPTANCE

CCN # **2.F-R**
Final Amount: **$3,582.30**

Name: _____

Date: _____

Signature: _____

Change Order #: _____

I hereby accept this quotation and authorize the contractor to complete the above described work.

Work Description

ORIGINAL

CHANGE NOTICE

CCN #	**2.E-R**
Date:	8/28/2018
Project Name:	2016-0604 River Center Library Steel
Project Number:	2016-0604 River Center Library Steel
Page Number:	1

Client Address:

Work Description

We reserve the right to correct this quote for errors and omissions.

This quote covers direct costs only and we reserve the right to claim for impact and consequential costs.
This price is good for acceptance within 10 days from the date of receipt.
We request a time extension of 3 days.
We will supply and install all materials, labor, and equipment as per your instructions on **CCN # 2.E-R.**

2.E-R

Itemized Breakdown

Description	Qty	ade Price U	Net Price	Labor U	Total Mat.	Total Hrs.
Data Cable Rework	1	0.00 E	0.00	12.00 E	0.00	12.00
Re-Terminate Data	35	6.13 E	6.13	0.25 E	214.55	8.75
Totals	**36**				**214.55**	**20.75**

Summary

General Materials		214.55
Total Material		**214.55**
JOURNEYMAN	(20.75 Hrs @ $36.00)	747.00
FOREMAN @ 25%	(5.19 Hrs @ $45.00)	233.55
PROJECT MANAGER @ 5%	(1.04 Hrs @ $56.00)	58.24
SAFETY @ 3.5%	(0.73 Hrs @ $36.00)	26.28
equipment	(1.00 @ 0.00 @ $150.00 + 0.000 % + 0.000 % + 0.000 %)	150.00
Subtotal		**1,429.62**
Overhead	(@ 10.000 %)	142.96
Markup	(@ 5.000 %)	78.63
Subtotal		**1,651.21**
Final Amount		**$1,651.21**

ORIGINAL

CHANGE NOTICE

Client Address:

CCN #	**2.E-R**
Date:	8/28/2018
Project Name:	2016-0604 River Center Library Steel
Project Number:	2016-0604 River Center Library Steel
Page Number:	2

CONTRACTOR CERTIFICATION

Name: _____

Date: _____

Signature: _____

I hereby certify that this quotation is complete and accurate based on the information provided.

CLIENT ACCEPTANCE

CCN # **2.E-R**
Final Amount: **$1,651.21**

Name: _____

Date: _____

Signature: _____

Change Order #: _____

I hereby accept this quotation and authorize the contractor to complete the above described work.

Work Description

ORIGINAL

CHANGE NOTICE

CCN #	**2.CD-R**
Date:	8/28/2018
Project Name:	2016-0604 River Center Library Steel
Project Number:	2016-0604 River Center Library Steel
Page Number:	1

Client Address:

Work Description

We reserve the right to correct this quote for errors and omissions.

This quote covers direct costs only and we reserve the right to claim for impact and consequential costs.
This price is good for acceptance within 10 days from the date of receipt.
We request a time extension of 3 days.
We will supply and install all materials, labor, and equipment as per your instructions on **CCN # 2.CD-R.**

2.CD-R

Itemized Breakdown

Description	Qty	ade Price U	Net Price	Labor U	Total Mat.	Total Hrs.
1" CONDUIT - EMT	80	169.12 C	169.12	8.20 C	135.30	6.56
1" CONN SS STL - EMT	4	358.84 C	358.84	18.00 C	14.35	0.72
1" COUPLING SS STL - EMT	8	381.75 C	381.75	8.00 C	30.54	0.64
Demo	4	0.00 E	0.00	1.00 E	0.00	4.00
Data Cable Rework	2	0.00 E	0.00	2.00 E	0.00	4.00
Re-Terminate Data	8	6.13 E	6.13	0.25 E	49.04	2.00
Totals	**106**				**229.23**	**17.92**

Summary

General Materials		229.23
Total Material		**229.23**
JOURNEYMAN	(17.92 Hrs @ $36.00)	645.12
FOREMAN @ 25%	(4.48 Hrs @ $45.00)	201.60
PROJECT MANAGER @ 5%	(0.90 Hrs @ $56.00)	50.40
SAFETY @ 3.5%	(0.63 Hrs @ $36.00)	22.68
equipment	(1.00 @ 0.00 @ $150.00 + 0.000 % + 0.000 % + 0.000 %)	150.00
Subtotal		**1,299.03**
Overhead	(@ 10.000 %)	129.90
Markup	(@ 5.000 %)	71.45

ORIGINAL

CHANGE NOTICE

Client Address:

CCN #	**2.CD-R**
Date:	8/28/2018
Project Name:	2016-0604 River Center Library Steel
Project Number:	2016-0604 River Center Library Steel
Page Number:	2

Summary (Cont'd)

Subtotal	**1,500.38**
Final Amount	**$1,500.38**

CONTRACTOR CERTIFICATION

Name: _____

Date: _____

Signature: _____

I hereby certify that this quotation is complete and accurate based on the information provided.

CLIENT ACCEPTANCE

CCN # **2.CD-R**
Final Amount: **$1,500.38**

Name: _____

Date: _____

Signature: _____

Change Order #: _____

I hereby accept this quotation and authorize the contractor to complete the above described work.

Work Description

ORIGINAL

CHANGE NOTICE

CCN #	**4.B-R**
Date:	8/28/2018
Project Name:	2016-0604 River Center Library Steel
Project Number:	2016-0604 River Center Library Steel
Page Number:	1

Client Address:

Work Description

We reserve the right to correct this quote for errors and omissions.

This quote covers direct costs only and we reserve the right to claim for impact and consequential costs.
This price is good for acceptance within 10 days from the date of receipt.
We request a time extension of 3 days.
We will supply and install all materials, labor, and equipment as per your instructions on **CCN # 4.B-R.**

4.B-R

Itemized Breakdown

Description	Qty	ade Price U	Net Price	Labor U	Total Mat.	Total Hrs.
3/4" CONDUIT - EMT	120	69.45 C	69.45	7.50 C	83.34	9.00
1" CONDUIT - EMT	40	111.32 C	111.32	8.20 C	44.53	3.28
1 1/4" CONDUIT - EMT	40	201.33 C	201.33	9.30 C	80.53	3.72
3/4" CONN SS STL - EMT	6	217.80 C	217.80	15.00 C	13.07	0.90
1 1/4" CONN SS STL - EMT	2	203.65 C	203.65	24.00 C	4.07	0.48
3/4" COUPLING SS STL - EMT	11	255.96 C	255.96	7.00 C	28.16	0.77
1" COUPLING SS STL - EMT	6	381.75 C	381.75	8.00 C	22.91	0.48
1 1/4" COUPLING SS STL - EMT	6	754.18 C	754.18	10.00 C	45.25	0.60
4x 2 1/8" SQ BOX 3/4" KO	2	1,829.72 C	1,829.72	40.00 C	36.59	0.80
4" SQ 1G PLSTR RING 3/4" RISE	2	756.71 C	756.71	25.00 C	15.13	0.50
SQ BOX MNTG BRKT FOR 24" OC STUD	4	404.05 C	404.05	8.00 C	16.16	0.32
Demo	1	0.00 E	0.00	3.00 E	0.00	3.00
Data Cable Rework	1	0.00 E	0.00	2.00 E	0.00	2.00
Re-Terminate Data	1	6.13 E	6.13	0.25 E	6.13	0.25
Totals	**242**				**395.87**	**26.10**

Summary

General Materials	395.87
Total Material	**395.87**

ORIGINAL

CHANGE NOTICE

Client Address:

CCN # 4.B-R
Date: 8/28/2018
Project Name: 2016-0604 River Center Library Steel
Project Number: 2016-0604 River Center Library Steel
Page Number: 2

Summary (Cont'd)

JOURNEYMAN	(26.10 Hrs @ $36.00)	939.60
FOREMAN @ 25%	(6.53 Hrs @ $45.00)	293.85
PROJECT MANAGER @ 5%	(1.31 Hrs @ $56.00)	73.36
SAFETY @ 3.5%	(0.91 Hrs @ $36.00)	32.76
equipment	(1.00 @ 0.00 @ $150.00 + 0.000 % + 0.000 % + 0.000 %)	150.00
Subtotal		**1,885.44**
Overhead	(@ 10.000 %)	188.54
Markup	(@ 5.000 %)	103.70
Subtotal		**2,177.68**
Final Amount		**$2,177.68**

CONTRACTOR CERTIFICATION

Name: _____

Date: _____

Signature: _____

I hereby certify that this quotation is complete and accurate based on the information provided.

CLIENT ACCEPTANCE

CCN # 4.B-R
Final Amount: $2,177.68

Name: _____

Date: _____

Signature: _____

Change Order #: _____

I hereby accept this quotation and authorize the contractor to complete the above described work.

Work Description

ORIGINAL

CHANGE NOTICE

CCN #	**4.CD-R**
Date:	8/28/2018
Project Name:	2016-0604 River Center Library Steel
Project Number:	2016-0604 River Center Library Steel
Page Number:	1

Client Address:

Work Description

We reserve the right to correct this quote for errors and omissions.

This quote covers direct costs only and we reserve the right to claim for impact and consequential costs.
This price is good for acceptance within 10 days from the date of receipt.
We request a time extension of 3 days.
We will supply and install all materials, labor, and equipment as per your instructions on **CCN # 4.CD-R.**

4.CD-R

Itemized Breakdown

Description	Qty	ade Price U	Net Price	Labor U	Total Mat.	Total Hrs.
3/4" CONDUIT - EMT	200	69.45 C	69.45	7.50 C	138.90	15.00
1 1/4" CONDUIT - EMT	50	201.33 C	201.33	9.30 C	100.67	4.65
3/4" CONN SS STL - EMT	10	217.80 C	217.80	15.00 C	21.78	1.50
1 1/4" CONN SS STL - EMT	5	203.65 C	203.65	24.00 C	10.18	1.20
3/4" COUPLING SS STL - EMT	15	255.96 C	255.96	7.00 C	38.39	1.05
1 1/4" COUPLING SS STL - EMT	10	754.18 C	754.18	10.00 C	75.42	1.00
4x 2 1/8" SQ BOX 3/4" KO	2	1,829.72 C	1,829.72	40.00 C	36.59	0.80
SQ BOX MNTG BRKT FOR 24" OC STUD	4	404.05 C	404.05	8.00 C	16.16	0.32
Demo	1	0.00 E	0.00	3.00 E	0.00	3.00
Data Cable Rework	1	0.00 E	0.00	11.00 E	0.00	11.00
Re-Terminate Data	26	6.13 E	6.13	0.25 E	159.38	6.50
Totals	**324**				**597.48**	**46.02**

Summary

General Materials		597.48
Total Material		**597.48**
JOURNEYMAN	(46.02 Hrs @ $36.00)	1,656.72
FOREMAN @ 25%	(11.51 Hrs @ $45.00)	517.95
PROJECT MANAGER @ 5%	(2.30 Hrs @ $56.00)	128.80
SAFETY @ 3.5%	(1.61 Hrs @ $36.00)	57.96

ORIGINAL

CHANGE NOTICE

Client Address:

CCN #	**4.CD-R**
Date:	8/28/2018
Project Name:	2016-0604 River Center Library Steel
Project Number:	2016-0604 River Center Library Steel
Page Number:	2

Summary (Cont'd)

equipment	(1.00 @ 0.00 @ $150.00 + 0.000 % + 0.000 % + 0.000 %)	150.00
Subtotal		**3,108.91**
Overhead	(@ 10.000 %)	310.89
Markup	(@ 5.000 %)	170.99
Subtotal		**3,590.79**
Final Amount		**$3,590.79**

CONTRACTOR CERTIFICATION

Name: _____

Date: _____

Signature: _____

I hereby certify that this quotation is complete and accurate based on the information provided.

CLIENT ACCEPTANCE

CCN # **4.CD-R**
Final Amount: **$3,590.79**

Name: _____

Date: _____

Signature: _____

Change Order #: _____

I hereby accept this quotation and authorize the contractor to complete the above described work.

Work Description

ORIGINAL

CHANGE NOTICE

CCN #	**4.E-R**
Date:	8/28/2018
Project Name:	2016-0604 River Center Library Steel
Project Number:	2016-0604 River Center Library Steel
Page Number:	1

Client Address:

Work Description

We reserve the right to correct this quote for errors and omissions.

This quote covers direct costs only and we reserve the right to claim for impact and consequential costs.
This price is good for acceptance within 10 days from the date of receipt.
We request a time extension of 3 days.
We will supply and install all materials, labor, and equipment as per your instructions on **CCN # 4.E-R.**

4.E-R

Itemized Breakdown

Description	Qty	ade Price U	Net Price	Labor U	Total Mat.	Total Hrs.
3/4" CONDUIT - EMT	550	69.45 C	69.45	7.50 C	381.98	41.25
3/4" COUPLING SS STL - EMT	60	255.96 C	255.96	7.00 C	153.58	4.20
3/4" 2-PC STRUT CLAMP - EMT - STEEL	60	324.82 C	324.82	4.50 C	194.89	2.70
1 3/8x 1 5/8x 12G STRUT SLOT GALV	40	706.31 C	706.31	6.00 C	282.52	2.40
3/8" THREADED ROD - PLTD	40	150.16 C	150.16	6.00 C	60.06	2.40
Demo	2	0.00 E	0.00	3.00 E	0.00	6.00
Totals	**752**				**1,073.03**	**58.95**

Summary

General Materials		1,073.03
Total Material		**1,073.03**
JOURNEYMAN	(58.95 Hrs @ $36.00)	2,122.20
FOREMAN @ 25%	(14.74 Hrs @ $45.00)	663.30
PROJECT MANAGER @ 5%	(2.95 Hrs @ $56.00)	165.20
SAFETY @ 3.5%	(2.06 Hrs @ $36.00)	74.16
equipment	(1.00 @ 0.00 @ $150.00 + 0.000 % + 0.000 % + 0.000 %)	150.00
Subtotal		**4,247.89**
Overhead	(@ 10.000 %)	424.79
Markup	(@ 5.000 %)	233.63

ORIGINAL

CHANGE NOTICE

Client Address:

CCN #	**4.E-R**
Date:	8/28/2018
Project Name:	2016-0604 River Center Library Steel
Project Number:	2016-0604 River Center Library Steel
Page Number:	2

Summary (Cont'd)

Subtotal	**4,906.31**
Final Amount	**$4,906.31**

CONTRACTOR CERTIFICATION

Name: _____

Date: _____

Signature: _____

I hereby certify that this quotation is complete and accurate based on the information provided.

CLIENT ACCEPTANCE

CCN # **4.E-R**
Final Amount: **$4,906.31**

Name: _____

Date: _____

Signature: _____

Change Order #: _____

I hereby accept this quotation and authorize the contractor to complete the above described work.

Work Description

ORIGINAL

CHANGE NOTICE

CCN #	**4.F-R**
Date:	8/28/2018
Project Name:	2016-0604 River Center Library Steel
Project Number:	2016-0604 River Center Library Steel
Page Number:	1

Client Address:

Work Description

We reserve the right to correct this quote for errors and omissions.

This quote covers direct costs only and we reserve the right to claim for impact and consequential costs.
This price is good for acceptance within 10 days from the date of receipt.
We request a time extension of 3 days.
We will supply and install all materials, labor, and equipment as per your instructions on **CCN # 4.F-R.**

4.F-R

Itemized Breakdown

Description	Qty	ade Price U	Net Price	Labor U	Total Mat.	Total Hrs.
3/4" CONDUIT - EMT	60	69.45 C	69.45	7.50 C	41.67	4.50
1" CONDUIT - EMT	80	111.32 C	111.32	8.20 C	89.06	6.56
3/4" COUPLING SS STL - EMT	6	255.96 C	255.96	7.00 C	15.36	0.42
1" COUPLING SS STL - EMT	6	381.75 C	381.75	8.00 C	22.91	0.48
3/4" 2-PC STRUT CLAMP - EMT - STEEL	60	324.82 C	324.82	4.50 C	194.89	2.70
1 3/8x 1 5/8x 12G STRUT SLOT GALV	40	706.31 C	706.31	6.00 C	282.52	2.40
3/8" THREADED ROD - PLTD	40	150.16 C	150.16	4.00 C	60.06	1.60
Demo	1	0.00 E	0.00	2.00 E	0.00	2.00
Data Cable Rework	1	0.00 E	0.00	1.50 E	0.00	1.50
Re-Terminate Data	2	6.13 E	6.13	0.25 E	12.26	0.50
Totals	**296**				**718.73**	**22.66**

Summary

General Materials		718.73
Total Material		**718.73**
JOURNEYMAN	(22.66 Hrs @ $36.00)	815.76
FOREMAN @ 25%	(5.67 Hrs @ $45.00)	255.15
PROJECT MANAGER @ 5%	(1.13 Hrs @ $56.00)	63.28
SAFETY @ 3.5%	(0.79 Hrs @ $36.00)	28.44
equipment	(1.00 @ 0.00 @ $150.00 + 0.000 % + 0.000 % + 0.000 %)	150.00

ORIGINAL

CHANGE NOTICE

Client Address:

CCN #	**4.F-R**
Date:	8/28/2018
Project Name:	2016-0604 River Center Library Steel
Project Number:	2016-0604 River Center Library Steel
Page Number:	2

Summary (Cont'd)

Subtotal		**2,031.36**
Overhead	(@ 10.000 %)	203.14
Markup	(@ 5.000 %)	111.73
Subtotal		**2,346.23**
Final Amount		**$2,346.23**

CONTRACTOR CERTIFICATION

Name: _____

Date: _____

Signature: _____

I hereby certify that this quotation is complete and accurate based on the information provided.

CLIENT ACCEPTANCE

CCN # **4.F-R**
Final Amount: **$2,346.23**

Name: _____

Date: _____

Signature: _____

Change Order #: _____

I hereby accept this quotation and authorize the contractor to complete the above described work.

Work Description

ORIGINAL

CHANGE NOTICE

CCN #	**5.D8-R**
Date:	8/28/2018
Project Name:	2016-0604 River Center Library Steel
Project Number:	2016-0604 River Center Library Steel
Page Number:	1

Client Address:

Work Description

We reserve the right to correct this quote for errors and omissions.

This quote covers direct costs only and we reserve the right to claim for impact and consequential costs.
This price is good for acceptance within 10 days from the date of receipt.
We request a time extension of 3 days.
We will supply and install all materials, labor, and equipment as per your instructions on **CCN # 5.D8-R.**

5.D8-R

Itemized Breakdown

Description	Qty	ade Price U	Net Price	Labor U	Total Mat.	Total Hrs.
1/2" CONDUIT - EMT	15	64.81 C	64.81	6.70 C	9.72	1.00
1/2" COUPLING SS STL - EMT	3	502.36 C	502.36	6.00 C	15.07	0.18
Data Cable Rework	1	0.00 E	0.00	1.00 E	0.00	1.00
Re-Terminate Data	1	6.13 E	6.13	0.25 E	6.13	0.25
Totals	**20**				**30.92**	**2.43**

Summary

General Materials		30.92
Total Material		**30.92**
JOURNEYMAN	(2.44 Hrs @ $36.00)	87.84
FOREMAN @ 25%	(0.61 Hrs @ $45.00)	27.45
PROJECT MANAGER @ 5%	(0.12 Hrs @ $56.00)	6.72
SAFETY @ 3.5%	(0.09 Hrs @ $36.00)	3.24
equipment	(1.00 @ 0.00 @ $150.00 + 0.000 % + 0.000 % + 0.000 %)	150.00
Subtotal		**306.17**
Overhead	(@ 10.000 %)	30.62
Markup	(@ 5.000 %)	16.84
Subtotal		**353.63**

ORIGINAL

CHANGE NOTICE

Client Address:

CCN #	**5.D8-R**
Date:	8/28/2018
Project Name:	2016-0604 River Center Library Steel
Project Number:	2016-0604 River Center Library Steel
Page Number:	2

Summary (Cont'd)

Final Amount **$353.63**

CONTRACTOR CERTIFICATION

Name: _____

Date: _____

Signature: _____

I hereby certify that this quotation is complete and accurate based on the information provided.

CLIENT ACCEPTANCE

CCN # **5.D8-R**
Final Amount: **$353.63**

Name: _____

Date: _____

Signature: _____

Change Order #: _____

I hereby accept this quotation and authorize the contractor to complete the above described work.

Work Description

ORIGINAL

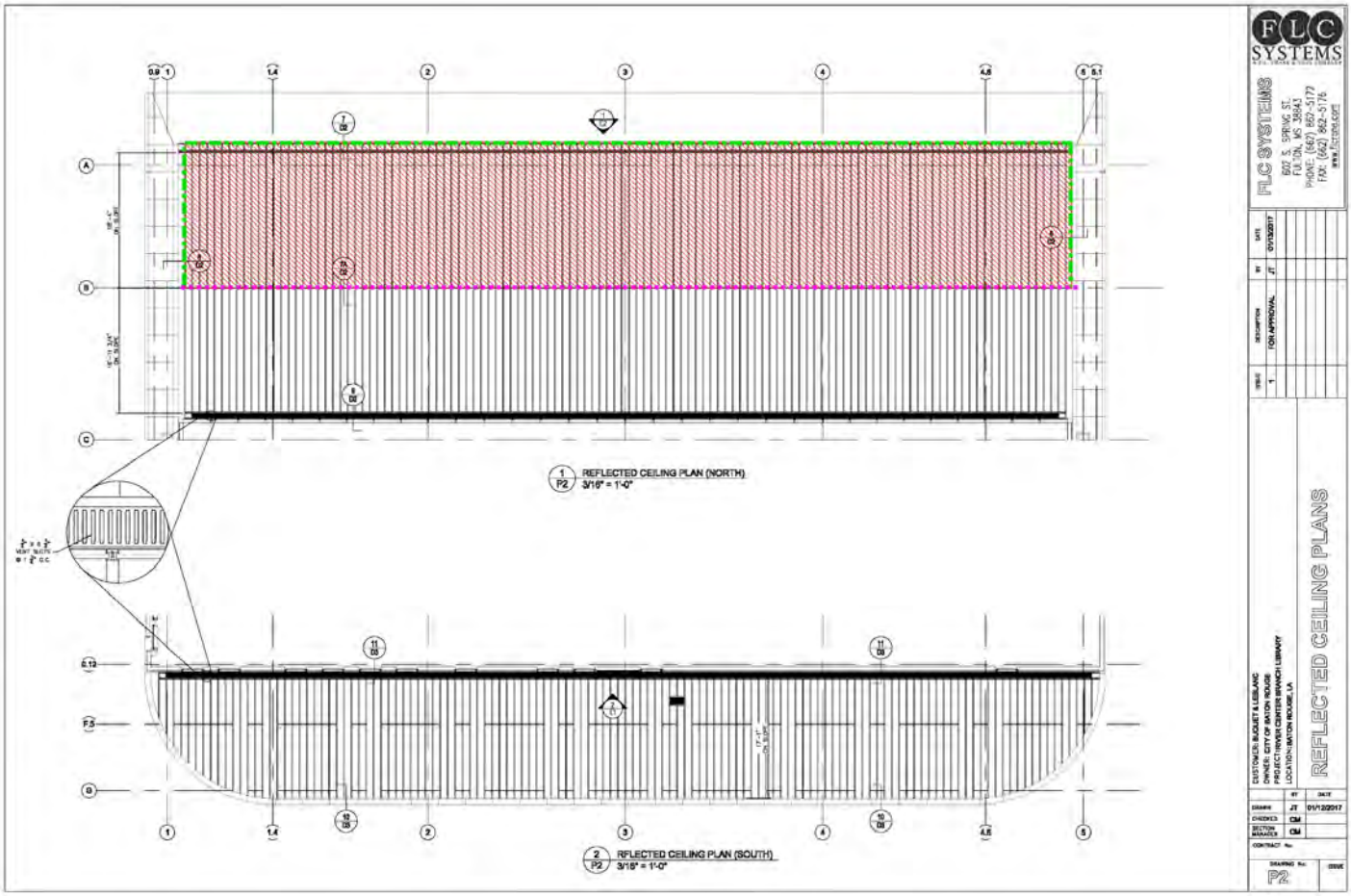
F L Crane and Sons, Inc. (Fulton)
508 South Spring Street
Fulton, MS 38843
P: (662) 862-2172
F: (662) 862-2649

Report Name: Drawing

Print Date: 07/20/2018 10:05:42 AM
Bid: River Center Library
Remove and Replace

Section: Section 1

Page: IW Panels P2



Legend	Pitch	Description	SF	LF	EA
		Metal Panels Job Conditions	0.00	0.00	1.00
		IW Series Panels	2,351.00	278.65	4.00
		Reveal Flashing	0.00	121.32	1.00
		Soffit Flashing	0.00	158.05	3.00

The soffit panels will have to be removed and replaced. It will be very hard to reinstall these materials a second time due oil canning. This price includes labor and materials to replace the outside row of panels and trim.

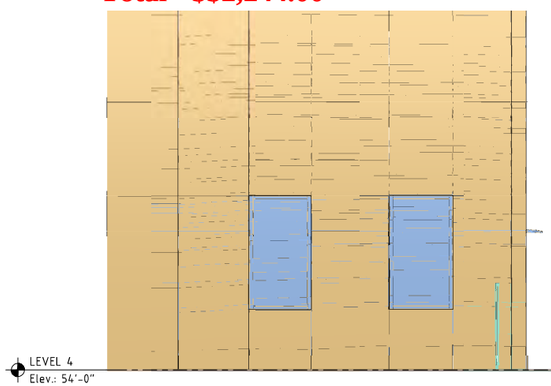
Total Price $58,250.00

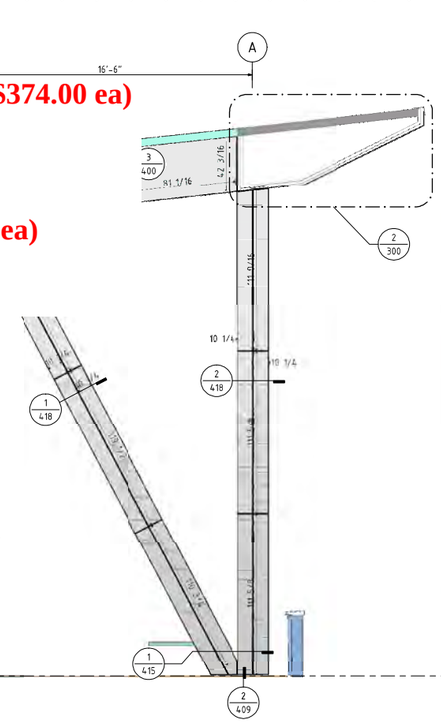
24 Panels - Remove and Reinstall ($374.00 ea)

Total - $7,480.00

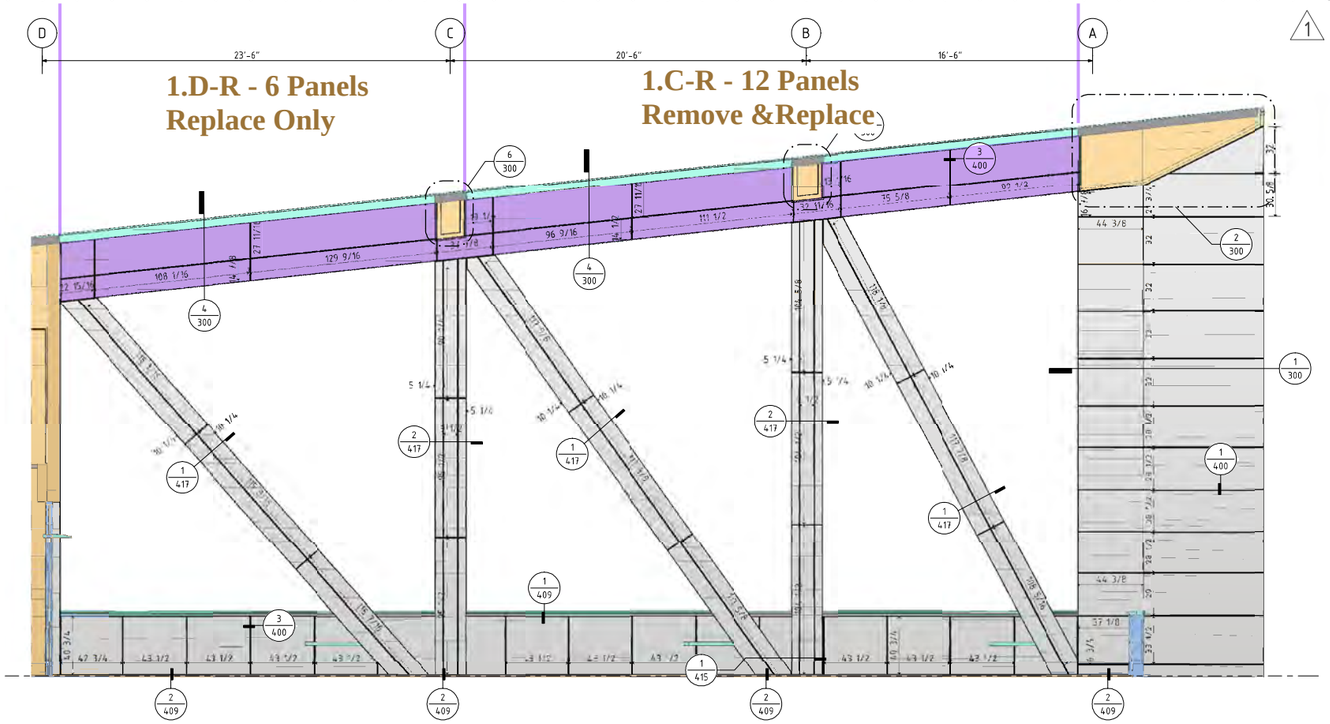
12 Panels - Reinstall Only ($187.00 ea)

Total - $$2,244.00

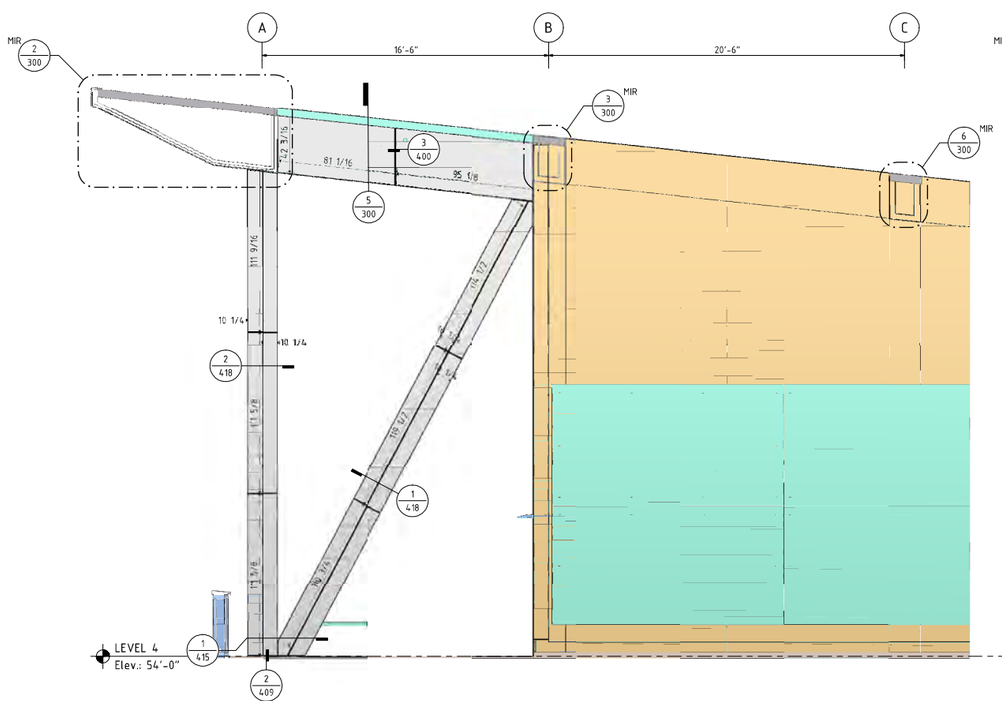




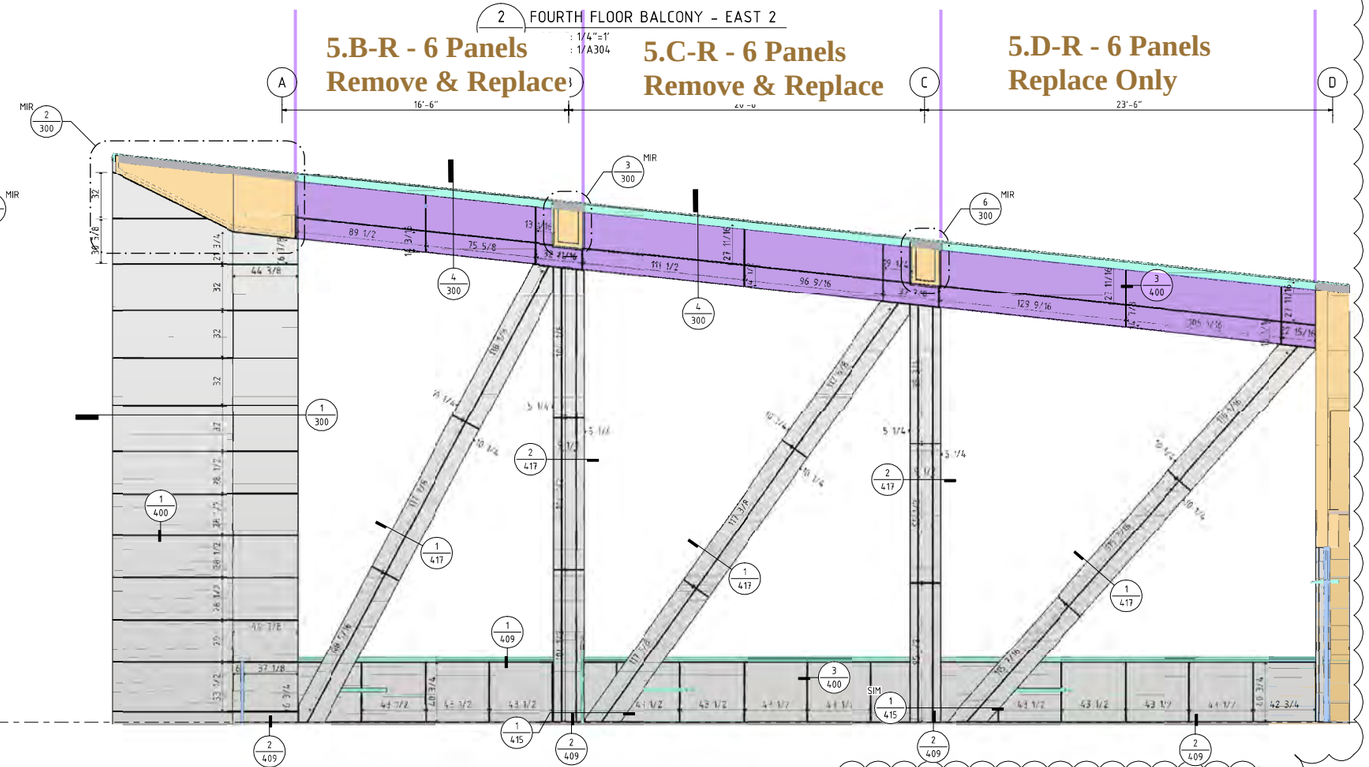
1 / 212 FOURTH FLOOR BALCONY - EAST 1
SCALE: 1/4"=1'
REF: 3/A303



2 FOURTH FLOOR BALCONY - EAST 2
: 1/4"=1'
: 1/A304



3 / 212 FOURTH FLOOR BALCONY - WEST 1
SCALE: 1/4"=1'
REF: 5/A303



4 / 212 FOURTH FLOOR BALCONY - WEST 2
SCALE: 1/4"=1'
REF: 2/A304

ALL ACM PANEL DIMENSIONS ARE TRUE PANEL FACE DIMENSIONS
ALL ACM PANEL TO PANEL JOINTS ARE 1/2"
ALL ACM PANEL TO ADJACENT MATERIAL JOINTS ARE 3/4" UNO

7948 Second Flag Drive
Austell, Georgia 30168
Ph. (770) 941-8281
Fax (770) 941-8276
www.millerclapperton.com
Miller-Clapperton

LOCATION: Baton Rouge, LA
ARCHITECT: WHLC Architecture
CUSTOMER: FLC Systems / FL Crane and Sons
DRAWN BY: MW DATE: 02-13-17 PM: TM

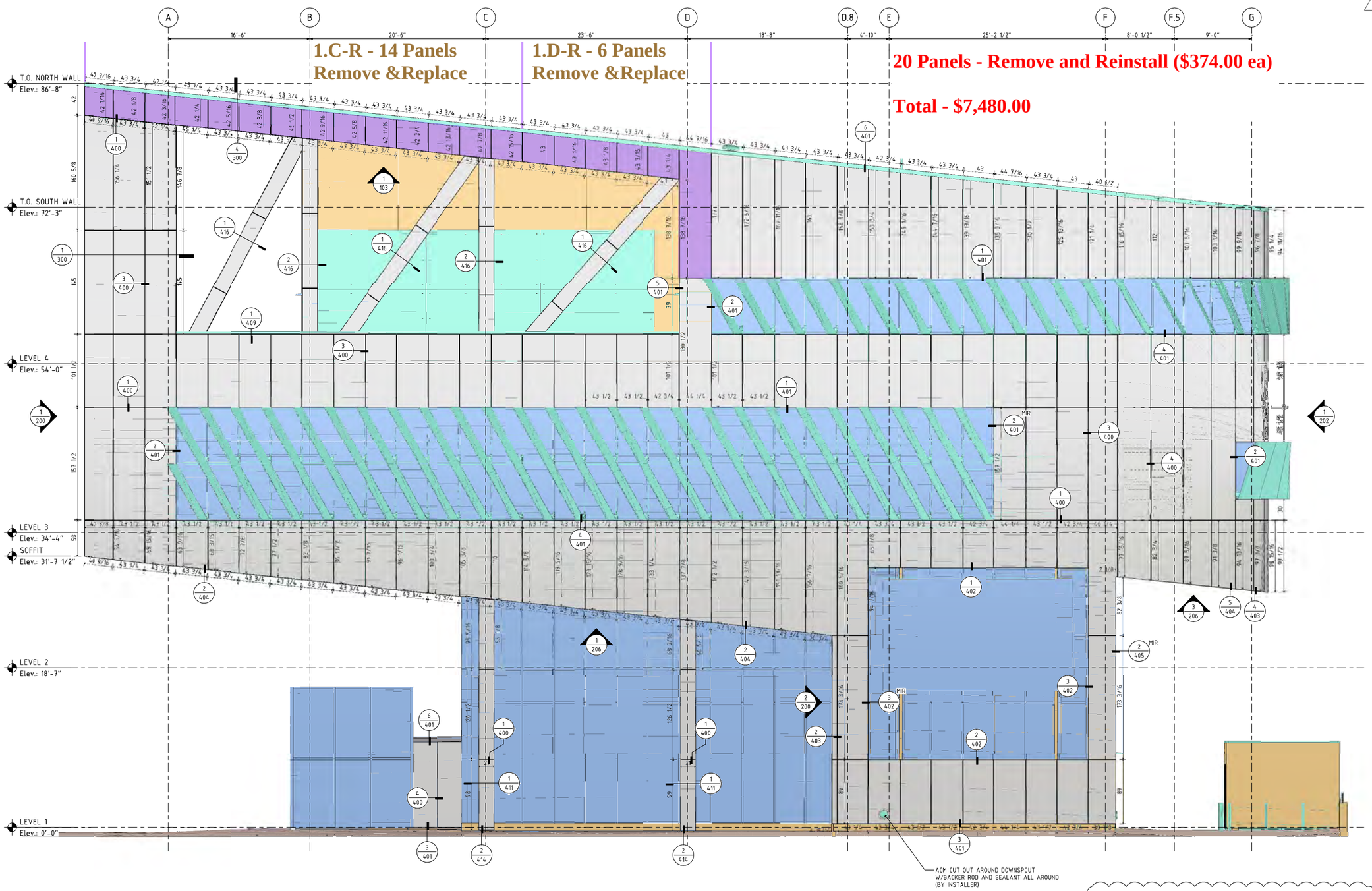
FILE LOCATION: X:\Engineering\DRAWINGS\2016\16105 River Center Branch Library\AU\Shop drawings\04-12-17\16105 River Center Branch Library.dwg

RIVER CENTER BRANCH LIBRARY

REVISIONS	BY	DESCRIPTION
02-13-17	MW	FIRST SUBMISSION
04-14-17	MW	REVISE & RESUBMIT

JOB № 16105
SHEET 212

PLOT STAMP: Thursday, May 04, 2017



1 / 203 WEST EXTERIOR ELEVATION
SCALE: 3/16"=1'
REF: 1/A301

ALL ACM PANEL DIMENSIONS ARE TRUE PANEL FACE DIMENSIONS
ALL ACM PANEL TO PANEL JOINTS ARE 1/2"
ALL ACM PANEL TO ADJACENT MATERIAL JOINTS ARE 3/4" UNO

7948 Second Flag Drive
Austell, Georgia 30168
Ph. (770) 941-8281
Fax (770) 941-8276
www.millerclapperton.com
Miller-Clapperton

FILE LOCATION: X:\Engineering\DRAWINGS\2016\16105 River Center Branch Library\AD\Shop drawings\04-12-17\16105 River Center Branch Library.dwg

LOCATION: Baton Rouge, LA
ARCHITECT: WHLC Architecture
CUSTOMER: FLC Systems / FL Crane and Sons
DRAWN BY: MW DATE: 02-13-17 PM: TM

RIVER CENTER BRANCH LIBRARY

REVISIONS	BY	DESCRIPTION
02-13-17	MW	FIRST SUBMISSION
04-14-17	MW	REVISE & RESUBMIT

JOB № 16105
SHEET 203

PLOT STAMP: Thursday, May 04, 2017

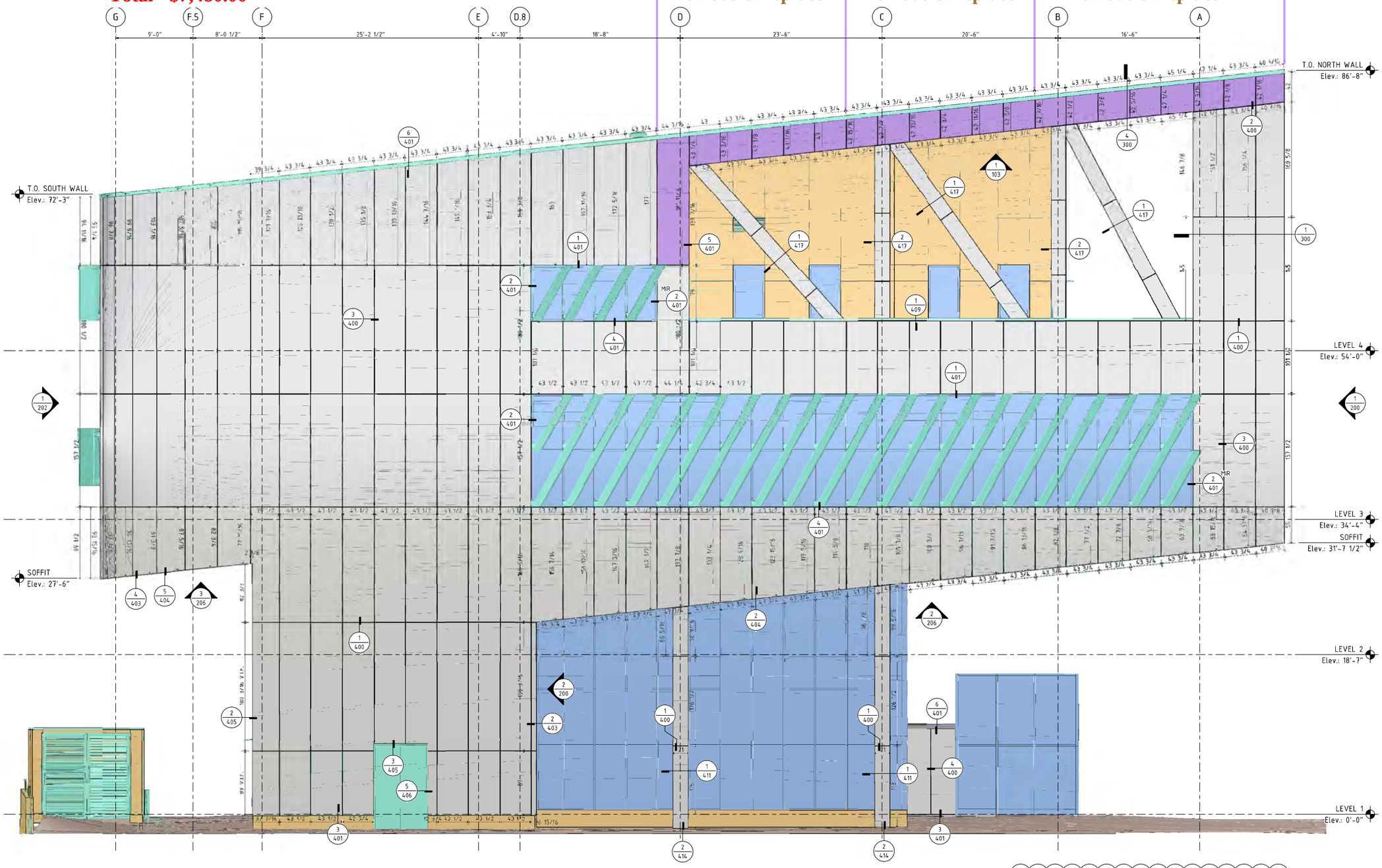
20 Panels - Remove and Reinstall ($374.00 ea)

Total - $7,480.00

5.D-R - 6 Panels Remove &Replace

5.C-R - 6 Panels Remove &Replace

5.B-R - 8 Panels Remove &Replace



1 / 201 EAST EXTERIOR ELEVATION

SCALE: 3/16"=1'

REF: 1/A302

ALL ACM PANEL DIMENSIONS ARE TRUE PANEL FACE DIMENSIONS
ALL ACM PANEL TO PANEL JOINTS ARE 1/2"
ALL ACM PANEL TO ADJACENT MATERIAL JOINTS ARE 3/4" UNO

7948 Second Flag Drive
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www.millerclapperton.com
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LOCATION: Baton Rouge, LA
ARCHITECT: WHLC Architecture
CUSTOMER: FLC Systems / FL Crane and Sons
DRAWN BY: MW DATE: 02-13-17 PM: TM

FILE LOCATION: X:\Engineering\DRAWINGS\2016\16105 River Center Branch Library\Shop drawings\16-12-17\16105 River Center Branch Library.dwg

RIVER CENTER BRANCH LIBRARY

REVISIONS	BY	DESCRIPTION
02-13-17	MW	FIRST SUBMISSION
04-14-17	MW	REVISE & RESUBMIT

JOB № 16105

SHEET 201

PLOT STAMP: Thursday, May 04, 2017

PROPOSED CHANGE ORDER COST SUMMARY

Project Name: River Center Library
Project Manager: Dan Smith
Job Number: 3032
Change Proposal #: 002 - Col B.2-KB
Description of Change:

Plumbing repair at Col B.2 - No lift rental included - Provided by others

	DESCRIPTION OF COSTS		SUBTOTAL	TOTALS
1.	Equipment		$0.00	
2.	Material		$215.43	
3.	Freight/Other Delivery Charges			
4.	Material Return/Cancellation Costs			
5.	Other Direct Costs		$0.00	
6.	Equipment Rental		$249.48	
7.	MATERIAL & EQUIPMENT TOTAL (items 1 thru 6)			$464.91
8.	Labor Cost		$2,744.01	
9.	Payroll Tax & Insurance	0%	$0.00	
10.	LABOR TOTAL (items 8 & 9)			$2,744.01
11.	Subcontractors			$515.00
12.	SUBTOTAL			$3,723.91
13.	Home Office Overhead	10%	$372.39	
14.	SUBTOTAL			$4,096.31
15.	Profit	5%	$204.82	
16.	TOTAL COST & PROFITS BEFORE BONDS & INSURANCE			**$4,301.12**
17.	Bonds, Subcontract			
18.	Bonds, Performance and Payment			
	TOTAL PRICE OF CHANGE PROPOSAL (items 16-18)			**$4,301.12**

Extension of time because of this change is: 2.00 Workdays

This proposal is based on: Straight Time

Extended Overhead Costs: Deferred*

This proposal is void unless notification to proceed is received in writing by: _____
(30 calendar days if no date shown)

***IF DEFERRED, COVER LETTER SHOULD DESCRIBE**

GALLO MECHANICAL LLC

PROPOSED CHANGE ORDER LABOR HOURS

QUANTITY	LABOR	UNIT HOURS	TOTAL HOURS
2	Plumbers remove existing plumbing	8.00	16.00
2	Plumbers reinstall and retest	10.00	20.00
			0.00
			0.00
			0.00
			0.00
			0.00
			0.00
			0.00
			0.00
			0.00
			0.00
			0.00
			0.00
			0.00
			0.00
			0.00
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			0.00
			0.00
			0.00
			0.00
			0.00
			0.00
			0.00
			0.00
			0.00
			0.00
			0.00
			0.00
			0.00
			0.00
			0.00
			0.00
			0.00
TOTAL HOURS			**36.00**

GALLO MECHANICAL LLC

PROPOSED CHANGE ORDER MATERIALS

QUANTITY	MATERIALS	UNIT COST	TOTAL COST
20	1" Type l cop	$6.58	$131.51
4	1" cop 90	$6.99	$27.96
4	1" cop coup	$3.92	$15.67
			$0.00
			$0.00
			$0.00
			$0.00
			$0.00
			$0.00
			$0.00
			$0.00
			$0.00
			$0.00
			$0.00
			$0.00
			$0.00
			$0.00
			$0.00
			$0.00
			$0.00
			$0.00
			$0.00
			$0.00
			$0.00
			$0.00
			$0.00
			$0.00
			$0.00
			$0.00
			$0.00
			$0.00
			$0.00
	SUBTOTAL		**$175.14**
	Sales Tax	**10%**	**$17.51**
	Drayage	**10%**	**$17.51**
	Consumables	**3%**	**$5.25**
TOTAL COSTS			**$215.43**

GALLO MECHANICAL LLC

PROPOSED CHANGE ORDER TOOL AND EQUIPMENT RENTAL

EQUIPMENT	DURATION	UNIT COST	TOTAL COST
Excavator	days @	$454.24	$0.00
Backhoe	days @	$215.76	$0.00
Pickup Truck (1/2 ton - 2 wheel drive)	2 days @	$124.74	$249.48
Utility Trailer (Flat deck, non-tilting)	days @	$40.04	$0.00
T-Drill (Mechaincally formed tees on copper)	days @	$25.70	$0.00
Presto-lite Torch	days @	$4.50	$0.00
Rotor Hammer	days @	$18.16	$0.00
Air Compressor (81-100 CFM - gasoline driven)	days @	$115.30	$0.00
Jackhammer	days @	$16.26	$0.00
Air Compressor (Electric/Tank mounted)	days @	$23.36	$0.00
Gasoline Driven Welding Machine	days @	$112.67	$0.00
Electric Motor Driven Welding Machine	days @	$18.79	$0.00
Acetylene Rigs Complete	days @	$15.89	$0.00
Plasma Arc Cutter (3/8")	days @	$11.35	$0.00
Grooving Machine	days @	$19.08	$0.00
2" Pipe Machine - Power Vise	days @	$19.36	$0.00
Metal Cutting Sand Saw (Porta-band)	days @	$7.31	$0.00
Cut-Off Saw (Demo saw)	days @	$26.75	$0.00
Water Pump (3" ditch pump)	days @	$92.33	$0.00
Suction Hose (3" x 25')	days @	$3.70	$0.00
Discharge Hose (3" x 50')	days @	$3.94	$0.00
Blower/Fan (Exhaust)	days @	$13.43	$0.00
Beveling Machine	days @	$9.43	$0.00
Compactor (Plate type)	days @	$45.71	$0.00
Pro-press Machine (Copper)	days @	$17.26	$0.00
Core Drill (Mechanical hold down)	days @	$33.32	$0.00
Generator (Gasoline driven)	days @	$70.10	$0.00
Come-Alongs (Cable or chain)	days @	$3.22	$0.00
Fork Lift (6000#)	days @	$147.26	$0.00
Lull (6000# telescoping boom)	days @	$293.10	$0.00
Porta-lift (Duct lift)	days @	$28.70	$0.00
Porta-lift (Pneumatic lift)	days @	$32.57	$0.00
Scaffolding (5' high, w/ waster & pins)	days @		$0.00
Compact Soil Pipe Cutters	days @	$6.34	$0.00
Laser Level (Pipe)	days @	$38.67	$0.00
Scissor Lift (to 20')	days @	$65.42	$0.00
Pallet Jack	days @	$9.92	$0.00
TOTAL COSTS			**$249.48**

PROPOSED CHANGE ORDER LABOR TOTAL

JOURNEYMAN HOURS				
1.	Journeyman Hours (from page 4)		36.00	Hours
2.	Material Handling	3%	1.08	Hours
3.	Guarantee	7%	2.52	Hours
4.	Safety	2%	0.72	Hours
5.	Clean up	4%	1.44	Hours
6.	Guarantee	1%	0.36	Hours
7.	Equipment Repair	2%	0.72	Hours
8.	Labor Corrections			Hours
9.	Base Journeyman Hours		42.84	Hours
LABOR AND LABOR AMOUNT		**Hours**		
10.	Journeyman (with corrections)	42.84	$49.75	$2,131.29
11.	Foreman	6.43	$55.00	$353.43
12.	General Foreman	0.30	$55.00	$16.49
13.	Laborer	0.00	$18.50	$0.00
14.	Operator	0.00	$40.00	$0.00
15.	Project Manager	2.00	$75.00	$150.00
16.	Drafting/BIM	0.00	$81.50	$0.00
17.	Other			$0.00
18.	TOTAL DIRECT LABOR			$2,651.21
19.	Tool Replacement			$92.79
20.				**$ 2,744.01**

PROPOSED CHANGE ORDER SUBCONTRACTORS

SUBCONTRACTOR	QUOTE
Temperature Control	
Sheet Metal	
Insulation	$515.00
Fire Protection	
Air & Water Balance	
Excavation	
Rigging	
Painting	
Electrical	
Demolition	
Core Drilling	
Nondestructive Testing	
TOTAL COSTS	**$515.00**

Construction Contract Change Order Summary

Date 8/29/2018
Column B.2-KB
Detail 7/SE2.01

Project Name: River Center Lib.

Sub-Subcontractor: **Apex Industries Corp**

Description of Work: The following is a list of labor and material for the above mentioned job to:
ADD insulation for domestic water pipe

Direct Cost of Work :

1. Labor

Assigned Personnel or Work Crews	Units Required	Unit	Unit Price*	Total Cost
Insulation Mechanic	8	Hour	$ 37.75	$ 302.00
	Add Labor Burden @		38.00 %	114.76
			LABOR TOTAL	416.76

2. Material

Material Required for Change	Units Required	Unit	Unit Price*	Total Cost
1 1/8 x 1 Johns Manville Fiberglass Pipe Covering	20	Lf.	$ 2.05	$ 41.00
1 1/8 x 1 Johns Manville PVC 90's	4	Ea.	$ 1.55	$ 6.20
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
			9.45 %	$ 4.46
			MATERIAL TOTAL	$ 51.66

3. Truck/Travel Expense

Units Required	Unit	Unit Price*	Total Cost
	Day		$ -
		Truck/Travel Expense TOTAL	$ -

4. Equipment

Equipment Required for Change	Units Required	Unit	Unit Price*	Total Cost
				$ -
				$ -
			%	$ -
			EQUIPMENT TOTAL	$ -

TOTAL SUB-SUBCONTRACTOR'S DIRECT COST (SUM 1, 2,3 & 4) $ 468.42

Subcontractor's Overhead and Profit (Direct Cost X OH&P) 10.00 % $ 46.84

Total Cost of Proposed Change Order Item $ 515.00

Southern Pipe & Supply
Document: Proposal

Date: 08/29/18 Quote No: 272949

Name: GALLO MECHANICAL LLC
4141 BIENVILLE STREET STE 100

NEW ORLEANS LA 70119

Project: RIVER CITY LIBRARY

Terms:
Contact:

Starts:
Expires: 09/28/18

Line #	Grp ID	Product Description		Unit	Quantity	Price	Ext Price
	,	Column B.2-KB					
		CLHH 1 TYPE L HARD COPPER	*	FT	20.00	6.57567	131.51
		C9H 1 CXC 90 ELL	*	EA	4.00	6.99718	27.99
		CCH 1 CXC COUPLING 1-1/8OD CXC COUPLING		EA	4.00	3.91784	15.67
	,	TOTAL =					175.17

PROPOSED CHANGE ORDER COST SUMMARY

Project Name: River Center Library
Project Manager: Dan Smith
Job Number: 3032
Change Proposal #: 003 F.1.4-KB
Description of Change:

Plumbing repair at Col F.1.4-KB - No lifts - Provided by others

	DESCRIPTION OF COSTS		SUBTOTAL	TOTALS
1.	Equipment		$0.00	
2.	Material		$170.81	
3.	Freight/Other Delivery Charges			
4.	Material Return/Cancellation Costs			
5.	Other Direct Costs		$0.00	
6.	Equipment Rental		$0.00	
7.	MATERIAL & EQUIPMENT TOTAL (items 1 thru 6)			$170.81
8.	Labor Cost		$2,865.94	
9.	Payroll Tax & Insurance	0%	$0.00	
10.	LABOR TOTAL (items 8 & 9)			$2,865.94
11.	Subcontractors			$507.00
12.	SUBTOTAL			$3,543.75
13.	Home Office Overhead	10%	$354.38	
14.	SUBTOTAL			$3,898.13
15.	Profit	5%	$194.91	
16.	TOTAL COST & PROFITS BEFORE BONDS & INSURANCE			**$4,093.03**
17.	Bonds, Subcontract			
18.	Bonds, Performance and Payment			
	TOTAL PRICE OF CHANGE PROPOSAL (items 16-18)			**$4,093.03**

Extension of time because of this change is: 2.00 Workdays

This proposal is based on: Straight Time

Extended Overhead Costs: Deferred*

This proposal is void unless notification to proceed is received in writing by: _____
(30 calendar days if no date shown)

***IF DEFERRED, COVER LETTER SHOULD DESCRIBE**

GALLO MECHANICAL LLC

PROPOSED CHANGE ORDER LABOR HOURS

QUANTITY	LABOR	UNIT HOURS	TOTAL HOURS
2	Plumber remove existing plumbing	8.00	16.00
2	Plumber reinstall and test	10.00	20.00
			0.00
			0.00
			0.00
			0.00
			0.00
			0.00
			0.00
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			0.00
			0.00
			0.00
			0.00
			0.00
			0.00
			0.00
			0.00
			0.00
TOTAL HOURS			**36.00**

GALLO MECHANICAL LLC

PROPOSED CHANGE ORDER MATERIALS

QUANTITY	MATERIALS	UNIT COST	TOTAL COST
20	1/2 Type l cop	$2.69	$53.75
2	1/2 cop 90	$1.13	$2.26
4	1/2 cop coup	$0.93	$3.72
10	6" NHCI	$3.45	$34.50
2	6" NH 1/4 Bend	$9.60	$19.20
8	6" NH HD	$3.18	$25.44
			$0.00
			$0.00
			$0.00
			$0.00
			$0.00
			$0.00
			$0.00
			$0.00
			$0.00
			$0.00
			$0.00
			$0.00
			$0.00
			$0.00
			$0.00
			$0.00
			$0.00
			$0.00
			$0.00
			$0.00
			$0.00
			$0.00
			$0.00
			$0.00
			$0.00
	SUBTOTAL		**$138.87**
	Sales Tax	**10%**	**$13.89**
	Drayage	**10%**	**$13.89**
	Consumables	**3%**	**$4.17**
TOTAL COSTS			**$170.81**

PROPOSED CHANGE ORDER LABOR TOTAL

JOURNEYMAN HOURS				
1.	Journeyman Hours (from page 4)		36.00	Hours
2.	Material Handling	3%	1.08	Hours
3.	Guarantee	7%	2.52	Hours
4.	Safety	2%	0.72	Hours
5.	Clean up	4%	1.44	Hours
6.	Guarantee	1%	0.36	Hours
7.	Equipment Repair	2%	0.72	Hours
8.	Labor Corrections			Hours
9.	Base Journeyman Hours		42.84	Hours
LABOR AND LABOR AMOUNT		**Hours**		
10.	Journeyman (with corrections)	42.84	$49.75	$2,131.29
11.	Foreman	8.57	$55.00	$471.24
12.	General Foreman	0.30	$55.00	$16.49
13.	Laborer	0.00	$18.50	$0.00
14.	Operator	0.00	$40.00	$0.00
15.	Project Manager	2.00	$75.00	$150.00
16.	Drafting/BIM	0.00	$81.50	$0.00
17.	Other			$0.00
18.	TOTAL DIRECT LABOR			$2,769.02
19.	Tool Replacement			$96.92
20.				**$ 2,865.94**

GALLO MECHANICAL LLC

PROPOSED CHANGE ORDER SUBCONTRACTORS

SUBCONTRACTOR	QUOTE
Temperature Control	
Sheet Metal	
Insulation	$507.00
Fire Protection	
Air & Water Balance	
Excavation	
Rigging	
Painting	
Electrical	
Demolition	
Core Drilling	
Nondestructive Testing	
TOTAL COSTS	**$507.00**

Construction Contract Change Order Summary

Date 8/29/2018
Column F.1.4-KB
Detail 4/SE2.01

Project Name: River Center Lib.

Sub-Subcontractor: **Apex Industries Corp**

Description of Work: The following is a list of labor and material for the above mentioned job to:
ADD insulation for domestic water pipe

Direct Cost of Work :

1. Labor

Assigned Personnel or Work Crews	Units Required	Unit	Unit Price*	Total Cost
Insulation Mechanic	8	Hour	$ 37.75	$ 302.00
	Add Labor Burden @		38.00 %	114.76
			LABOR TOTAL	416.76

2. Material

Material Required for Change	Units Required	Unit	Unit Price*	Total Cost
5/8 x 1 Johns Manville Fiberglass Pipe Covering	20	Lf.	$ 1.85	$ 37.00
5/8 x 1 Johns Manville PVC 90's	2	Ea.	$ 1.55	$ 3.10
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
			9.45 %	$ 3.79
			MATERIAL TOTAL	$ 43.89

3. Truck/Travel Expense

	Units Required	Unit	Unit Price*	Total Cost
		Day		$ -
			Truck/Travel Expense TOTAL	$ -

4. Equipment

Equipment Required for Change	Units Required	Unit	Unit Price*	Total Cost
				$ -
				$ -
			%	$ -
			EQUIPMENT TOTAL	$ -

TOTAL SUB-SUBCONTRACTOR'S DIRECT COST (SUM 1, 2,3 & 4) $ 460.65

Subcontractor's Overhead and Profit (Direct Cost X OH&P) 10.00 % $ 46.06

Total Cost of Proposed Change Order Item $ 507.00

Date: 08/29/18 Quote No: 272949

Name: GALLO MECHANICAL LLC
4141 BIENVILLE STREET STE 100

NEW ORLEANS LA 70119

Project: RIVER CITY LIBRARY

Terms:
Contact:

Starts:
Expires: 09/28/18

Line #	Grp ID	Product Description		Unit	Quantity	Price	Ext Price
.		Column F.1.4-KB					
		CLHD 1/2 TYPE L HARD COPPER	*	FT	20.00	2.68756	53.75
		C9D 1/2 CXC 90 ELL	*	EA	2.00	1.13098	2.26
		CCD 1/2 CXC COUPLING 5/8OD CXC COUPLING	*	EA	4.00	0.93189	3.73
		NHPU10 6X10’ NO-HUB SOIL PIPE		EA	1.00	345.45324	345.45
		NH9U 6" NO-HUB SOIL 1/4 BEND	*	EA	2.00	96.43656	192.87
		NHXCU 6" HVY DUTY XH NO-HUB COUPLING		EA	8.00	31.82222	254.58
.		TOTAL =					852.64

PROPOSED CHANGE ORDER COST SUMMARY

Project Name: River Center Library
Project Manager: Dan Smith
Job Number: 3032
Change Proposal #: 004 4.B-R
Description of Change:

Plumbing repair at Col 4. B-R - No lifts - Provided by others

	DESCRIPTION OF COSTS		SUBTOTAL	TOTALS
1.	Equipment		$0.00	
2.	Material		$171.40	
3.	Freight/Other Delivery Charges			
4.	Material Return/Cancellation Costs			
5.	Other Direct Costs		$0.00	
6.	Equipment Rental		$249.48	
7.	MATERIAL & EQUIPMENT TOTAL (items 1 thru 6)			$420.88
8.	Labor Cost		$2,472.76	
9.	Payroll Tax & Insurance	0%	$0.00	
10.	LABOR TOTAL (items 8 & 9)			$2,472.76
11.	Subcontractors			$508.00
12.	SUBTOTAL			$3,401.64
13.	Home Office Overhead	10%	$340.16	
14.	SUBTOTAL			$3,741.80
15.	Profit	5%	$187.09	
16.	TOTAL COST & PROFITS BEFORE BONDS & INSURANCE			**$3,928.89**
17.	Bonds, Subcontract			
18.	Bonds, Performance and Payment			
	TOTAL PRICE OF CHANGE PROPOSAL (items 16-18)			**$3,928.89**

Extension of time because of this change is: 2.00 Workdays

This proposal is based on: Straight Time

Extended Overhead Costs: Deferred*

This proposal is void unless notification to proceed is received in writing by: _____
(30 calendar days if no date shown)

***IF DEFERRED, COVER LETTER SHOULD DESCRIBE**

GALLO MECHANICAL LLC

PROPOSED CHANGE ORDER LABOR HOURS

QUANTITY	LABOR	UNIT HOURS	TOTAL HOURS
2	Plumbers remove existing plumbing	8.00	16.00
2	Plumbers reinstall and re-test	8.00	16.00
			0.00
			0.00
			0.00
			0.00
			0.00
			0.00
			0.00
			0.00
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			0.00
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			0.00
			0.00
			0.00
			0.00
			0.00
			0.00
			0.00
			0.00
TOTAL HOURS			**32.00**

GALLO MECHANICAL LLC

PROPOSED CHANGE ORDER MATERIALS

QUANTITY	MATERIALS	UNIT COST	TOTAL COST
20	1" type l cop	$6.58	$131.51
2	1" type l coup	$3.92	$7.84
			$0.00
			$0.00
			$0.00
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			$0.00
			$0.00
			$0.00
			$0.00
			$0.00
			$0.00
			$0.00
	SUBTOTAL		**$139.35**
	Sales Tax	**10%**	**$13.93**
	Drayage	**10%**	**$13.93**
	Consumables	**3%**	**$4.18**
TOTAL COSTS			**$171.40**

GALLO MECHANICAL LLC

PROPOSED CHANGE ORDER TOOL AND EQUIPMENT RENTAL

EQUIPMENT	DURATION	UNIT COST	TOTAL COST
Excavator	days @	$454.24	$0.00
Backhoe	days @	$215.76	$0.00
Pickup Truck (1/2 ton - 2 wheel drive)	2 days @	$124.74	$249.48
Utility Trailer (Flat deck, non-tilting)	days @	$40.04	$0.00
T-Drill (Mechaincally formed tees on copper)	days @	$25.70	$0.00
Presto-lite Torch	days @	$4.50	$0.00
Rotor Hammer	days @	$18.16	$0.00
Air Compressor (81-100 CFM - gasoline driven)	days @	$115.30	$0.00
Jackhammer	days @	$16.26	$0.00
Air Compressor (Electric/Tank mounted)	days @	$23.36	$0.00
Gasoline Driven Welding Machine	days @	$112.67	$0.00
Electric Motor Driven Welding Machine	days @	$18.79	$0.00
Acetylene Rigs Complete	days @	$15.89	$0.00
Plasma Arc Cutter (3/8")	days @	$11.35	$0.00
Grooving Machine	days @	$19.08	$0.00
2" Pipe Machine - Power Vise	days @	$19.36	$0.00
Metal Cutting Sand Saw (Porta-band)	days @	$7.31	$0.00
Cut-Off Saw (Demo saw)	days @	$26.75	$0.00
Water Pump (3" ditch pump)	days @	$92.33	$0.00
Suction Hose (3" x 25')	days @	$3.70	$0.00
Discharge Hose (3" x 50')	days @	$3.94	$0.00
Blower/Fan (Exhaust)	days @	$13.43	$0.00
Beveling Machine	days @	$9.43	$0.00
Compactor (Plate type)	days @	$45.71	$0.00
Pro-press Machine (Copper)	days @	$17.26	$0.00
Core Drill (Mechanical hold down)	days @	$33.32	$0.00
Generator (Gasoline driven)	days @	$70.10	$0.00
Come-Alongs (Cable or chain)	days @	$3.22	$0.00
Fork Lift (6000#)	days @	$147.26	$0.00
Lull (6000# telescoping boom)	days @	$293.10	$0.00
Porta-lift (Duct lift)	days @	$28.70	$0.00
Porta-lift (Pneumatic lift)	days @	$32.57	$0.00
Scaffolding (5' high, w/ waster & pins)	days @		$0.00
Compact Soil Pipe Cutters	days @	$6.34	$0.00
Laser Level (Pipe)	days @	$38.67	$0.00
Scissor Lift (to 20')	days @	$65.42	$0.00
Pallet Jack	days @	$9.92	$0.00
TOTAL COSTS			**$249.48**

PROPOSED CHANGE ORDER LABOR TOTAL

JOURNEYMAN HOURS				
1.	Journeyman Hours (from page 4)		32.00	Hours
2.	Material Handling	3%	0.96	Hours
3.	Guarantee	7%	2.24	Hours
4.	Safety	2%	0.64	Hours
5.	Clean up	4%	1.28	Hours
6.	Guarantee	1%	0.32	Hours
7.	Equipment Repair	2%	0.64	Hours
8.	Labor Corrections			Hours
9.	Base Journeyman Hours		38.08	Hours
LABOR AND LABOR AMOUNT		**Hours**		
10.	Journeyman (with corrections)	38.08	$49.75	$1,894.48
11.	Foreman	6.00	$55.00	$330.00
12.	General Foreman	0.27	$55.00	$14.66
13.	Laborer	0.00	$18.50	$0.00
14.	Operator	0.00	$40.00	$0.00
15.	Project Manager	2.00	$75.00	$150.00
16.	Drafting/BIM	0.00	$81.50	$0.00
17.	Other			$0.00
18.	TOTAL DIRECT LABOR			$2,389.14
19.	Tool Replacement			$83.62
20.				**$ 2,472.76**

GALLO MECHANICAL LLC

PROPOSED CHANGE ORDER SUBCONTRACTORS

SUBCONTRACTOR	QUOTE
Temperature Control	
Sheet Metal	
Insulation	$508.00
Fire Protection	
Air & Water Balance	
Excavation	
Rigging	
Painting	
Electrical	
Demolition	
Core Drilling	
Nondestructive Testing	
TOTAL COSTS	**$508.00**

Date: 08/29/18 Quote No: 272949

Name: GALLO MECHANICAL LLC
4141 BIENVILLE STREET STE 100

NEW ORLEANS LA 70119

Project: RIVER CITY LIBRARY

Terms:
Contact:

Starts:
Expires: 09/28/18

Line #	Grp ID	Product Description	Unit	Quantity	Price	Ext Price
.		Column 4.B-R				
		CLHH 1 TYPE L HARD COPPER	* FT	20.00	6.57567	131.51
		CCH 1 CXC COUPLING 1-1/8OD CXC COUPLING	EA	2.00	3.91784	7.84
.		TOTAL =				139.35

PROPOSED CHANGE ORDER COST SUMMARY

Project Name: River Center Library
Project Manager: Dan Smith
Job Number: 3032
Change Proposal #: 005 Col 4.E-R
Description of Change:

Plumbing repair at Col 4. E-R - No lifts - Provided by others

	DESCRIPTION OF COSTS		SUBTOTAL	TOTALS
1.	Equipment		$0.00	
2.	Material		$750.63	
3.	Freight/Other Delivery Charges			
4.	Material Return/Cancellation Costs			
5.	Other Direct Costs		$0.00	
6.	Equipment Rental		$0.00	
7.	MATERIAL & EQUIPMENT TOTAL (items 1 thru 6)			$750.63
8.	Labor Cost		$2,865.94	
9.	Payroll Tax & Insurance	0%	$0.00	
10.	LABOR TOTAL (items 8 & 9)			$2,865.94
11.	Subcontractors			$0.00
12.	SUBTOTAL			$3,616.57
13.	Home Office Overhead	10%	$361.66	
14.	SUBTOTAL			$3,978.23
15.	Profit	5%	$198.91	
16.	TOTAL COST & PROFITS BEFORE BONDS & INSURANCE			**$4,177.14**
17.	Bonds, Subcontract			
18.	Bonds, Performance and Payment			
	TOTAL PRICE OF CHANGE PROPOSAL (items 16-18)			**$4,177.14**

Extension of time because of this change is: 2.00 Workdays

This proposal is based on: Straight Time

Extended Overhead Costs: Deferred*

This proposal is void unless notification to proceed is received in writing by: _____
(30 calendar days if no date shown)

***IF DEFERRED, COVER LETTER SHOULD DESCRIBE**

GALLO MECHANICAL LLC

PROPOSED CHANGE ORDER LABOR HOURS

QUANTITY	LABOR	UNIT HOURS	TOTAL HOURS
2	Plumbers remove existing plumbing	8.00	16.00
2	Plumbers reinstall plumbing	10.00	20.00
			0.00
			0.00
			0.00
			0.00
			0.00
			0.00
			0.00
			0.00
			0.00
			0.00
			0.00
			0.00
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			0.00
			0.00
			0.00
			0.00
			0.00
			0.00
			0.00
			0.00
			0.00
			0.00
			0.00
			0.00
			0.00
			0.00
			0.00
TOTAL HOURS			**36.00**

GALLO MECHANICAL LLC

PROPOSED CHANGE ORDER MATERIALS

QUANTITY	MATERIALS	UNIT COST	TOTAL COST
1	4" NHCI	$204.35	$204.35
2	4" NH HD Coup	$13.56	$27.11
1	3" NHCI	$158.16	$158.16
5	3" NH HD Coup	$11.65	$58.23
1	3x2 San Tee	$28.24	$28.24
1	2" NCHI	$113.91	$113.91
2	2" NH HD Coup	$10.14	$20.27
			$0.00
			$0.00
			$0.00
			$0.00
			$0.00
			$0.00
			$0.00
			$0.00
			$0.00
			$0.00
			$0.00
			$0.00
			$0.00
			$0.00
			$0.00
			$0.00
			$0.00
			$0.00
			$0.00
			$0.00
			$0.00
			$0.00
			$0.00
	SUBTOTAL		**$610.27**
	Sales Tax	**10%**	**$61.03**
	Drayage	**10%**	**$61.03**
	Consumables	**3%**	**$18.31**
TOTAL COSTS			**$750.63**

PROPOSED CHANGE ORDER LABOR TOTAL

JOURNEYMAN HOURS				
1.	Journeyman Hours (from page 4)		36.00	Hours
2.	Material Handling	3%	1.08	Hours
3.	Guarantee	7%	2.52	Hours
4.	Safety	2%	0.72	Hours
5.	Clean up	4%	1.44	Hours
6.	Guarantee	1%	0.36	Hours
7.	Equipment Repair	2%	0.72	Hours
8.	Labor Corrections			Hours
9.	Base Journeyman Hours		42.84	Hours
LABOR AND LABOR AMOUNT		**Hours**		
10.	Journeyman (with corrections)	42.84	$49.75	$2,131.29
11.	Foreman	8.57	$55.00	$471.24
12.	General Foreman	0.30	$55.00	$16.49
13.	Laborer	0.00	$18.50	$0.00
14.	Operator	0.00	$40.00	$0.00
15.	Project Manager	2.00	$75.00	$150.00
16.	Drafting/BIM	0.00	$81.50	$0.00
17.	Other			$0.00
18.	TOTAL DIRECT LABOR			$2,769.02
19.	Tool Replacement			$96.92
20.				**$ 2,865.94**

GALLO MECHANICAL LLC

PROPOSED CHANGE ORDER SUBCONTRACTORS

SUBCONTRACTOR	QUOTE
Temperature Control	
Sheet Metal	
Insulation	
Fire Protection	
Air & Water Balance	
Excavation	
Rigging	
Painting	
Electrical	
Demolition	
Core Drilling	
Nondestructive Testing	
TOTAL COSTS	$0.00

Date: 08/29/18 Quote No: 272949

Name: GALLO MECHANICAL LLC
4141 BIENVILLE STREET STE 100

NEW ORLEANS LA 70119

Project: RIVER CITY LIBRARY

Terms:
Contact:

Starts:
Expires: 09/28/18

Line #	Grp ID	Product Description		Unit	Quantity	Price	Ext Price
.		Column 4.E-R					
		NHPS10 4X10’ NO-HUB SOIL PIPE		EA	1.00	204.35309	204.35
		NHXCS 4" HVY DUTY XH NO-HUB COUPLING		EA	2.00	13.55556	27.11
		NHPQ10 3X10’ NO-HUB SOIL PIPE	*	EA	1.00	158.16533	158.17
		NHXCQ 3" HVY DUTY XH NO-HUB COUPLING		EA	5.00	11.64669	58.23
		NHTQN 3X2" NO-HUB SOIL SAN TEE		EA	1.00	28.23356	28.23
		NHPN10 2X10’ NO-HUB SOIL PIPE		EA	1.00	113.90749	113.91
		NHXCN 2" HVY DUTY XH NO-HUB COUPLING		EA	2.00	10.13524	20.27
.		TOTAL =					610.27

PROPOSED CHANGE ORDER COST SUMMARY

Project Name: River Center Library
Project Manager: Dan Smith
Job Number: 3032
Change Proposal #: 006 Col 4.C-4
Description of Change:

Plumbing repair at Col 4. C-4 - No lifts - Provided by others

	DESCRIPTION OF COSTS		SUBTOTAL	TOTALS
1.	Equipment		$0.00	
2.	Material		$1,491.15	
3.	Freight/Other Delivery Charges			
4.	Material Return/Cancellation Costs			
5.	Other Direct Costs		$0.00	
6.	Equipment Rental		$0.00	
7.	MATERIAL & EQUIPMENT TOTAL (items 1 thru 6)			$1,491.15
8.	Labor Cost		$3,167.13	
9.	Payroll Tax & Insurance	0%	$0.00	
10.	LABOR TOTAL (items 8 & 9)			$3,167.13
11.	Subcontractors			$561.00
12.	SUBTOTAL			$5,219.28
13.	Home Office Overhead	10%	$521.93	
14.	SUBTOTAL			$5,741.20
15.	Profit	5%	$287.06	
16.	TOTAL COST & PROFITS BEFORE BONDS & INSURANCE			**$6,028.26**
17.	Bonds, Subcontract			
18.	Bonds, Performance and Payment			
	TOTAL PRICE OF CHANGE PROPOSAL (items 16-18)			**$6,028.26**

Extension of time because of this change is: 3.00 Workdays

This proposal is based on: Straight Time

Extended Overhead Costs: Deferred*

This proposal is void unless notification to proceed is received in writing by: _____
(30 calendar days if no date shown)

***IF DEFERRED, COVER LETTER SHOULD DESCRIBE**

GALLO MECHANICAL LLC

PROPOSED CHANGE ORDER LABOR HOURS

QUANTITY	LABOR	UNIT HOURS	TOTAL HOURS
2	Plumbers remove existing plumbing	10.00	20.00
2	Plumbers reinstall plumbing	10.00	20.00
			0.00
			0.00
			0.00
			0.00
			0.00
			0.00
			0.00
			0.00
			0.00
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			0.00
			0.00
			0.00
			0.00
			0.00
			0.00
			0.00
			0.00
			0.00
TOTAL HOURS			**40.00**

GALLO MECHANICAL LLC

PROPOSED CHANGE ORDER MATERIALS

QUANTITY	MATERIALS	UNIT COST	TOTAL COST
40	1" type l cop	$6.58	$263.03
2	1" cop 90	$7.00	$13.99
4	1" cop coup	$3.92	$15.67
1	10' 2" NCHI	$113.90	$113.90
2	NH HD Coup	$10.13	$20.26
1	4" NHCI WYE	$51.68	$51.68
1	4x2 NH Red	$19.20	$19.20
2	4x3 NH tee	$46.07	$92.14
1	3" NH 1/4	$26.03	$26.03
1	2" 1/8	$16.52	$16.52
8	4" NH HD coup	$13.56	$108.48
5	3" NH HD coup	$11.65	$58.25
5	2" NH HD coup	$10.14	$50.70
1	10' 4" NHCI	$204.30	$204.30
1	10' 3" NHCI	$158.17	$158.17
			$0.00
			$0.00
			$0.00
			$0.00
			$0.00
			$0.00
			$0.00
			$0.00
			$0.00
			$0.00
			$0.00
			$0.00
			$0.00
			$0.00
			$0.00
			$0.00
	SUBTOTAL		**$1,212.32**
	Sales Tax	**10%**	**$121.23**
	Drayage	**10%**	**$121.23**
	Consumables	**3%**	**$36.37**
TOTAL COSTS			**$1,491.15**

PROPOSED CHANGE ORDER LABOR TOTAL

JOURNEYMAN HOURS				
1.	Journeyman Hours (from page 4)		40.00	Hours
2.	Material Handling	3%	1.20	Hours
3.	Guarantee	7%	2.80	Hours
4.	Safety	2%	0.80	Hours
5.	Clean up	4%	1.60	Hours
6.	Guarantee	1%	0.40	Hours
7.	Equipment Repair	2%	0.80	Hours
8.	Labor Corrections			Hours
9.	Base Journeyman Hours		47.60	Hours
LABOR AND LABOR AMOUNT		**Hours**		
10.	Journeyman (with corrections)	47.60	$49.75	$2,368.10
11.	Foreman	9.52	$55.00	$523.60
12.	General Foreman	0.33	$55.00	$18.33
13.	Laborer	0.00	$18.50	$0.00
14.	Operator	0.00	$40.00	$0.00
15.	Project Manager	2.00	$75.00	$150.00
16.	Drafting/BIM	0.00	$81.50	$0.00
17.	Other			$0.00
18.	TOTAL DIRECT LABOR			$3,060.03
19.	Tool Replacement			$107.10
20.				**$ 3,167.13**

GALLO MECHANICAL LLC

PROPOSED CHANGE ORDER SUBCONTRACTORS

SUBCONTRACTOR	QUOTE
Temperature Control	
Sheet Metal	
Insulation	$561.00
Fire Protection	
Air & Water Balance	
Excavation	
Rigging	
Painting	
Electrical	
Demolition	
Core Drilling	
Nondestructive Testing	
TOTAL COSTS	**$561.00**

Construction Contract Change Order Summary

Date 8/29/2018
Column 4.C-4
Detail 7/SE2.05

Project Name: River Center Lib.

Sub-Subcontractor: **Apex Industries Corp**

Description of Work: The following is a list of labor and material for the above mentioned job to:
ADD insulation for domestic water pipe

Direct Cost of Work :

1. Labor

Assigned Personnel or Work Crews	Units Required	Unit	Unit Price*	Total Cost
Insulation Mechanic	8	Hour	$ 37.75	$ 302.00
	Add Labor Burden @		38.00 %	114.76
			LABOR TOTAL	416.76

2. Material

Material Required for Change	Units Required	Unit	Unit Price*	Total Cost
1 1/8 x 1 Johns Manville Fiberglass Pipe Covering	40	Lf.	$ 2.05	$ 82.00
1 1/8 x 1 Johns Manville PVC 90's	2	Ea.	$ 1.55	$ 3.10
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
			9.45 %	$ 8.04
			MATERIAL TOTAL	$ 93.14

3. Truck/Travel Expense

	Units Required	Unit	Unit Price*	Total Cost
		Day		$ -
			Truck/Travel Expense TOTAL	$ -

4. Equipment

Equipment Required for Change	Units Required	Unit	Unit Price*	Total Cost
				$ -
				$ -
			%	$ -
			EQUIPMENT TOTAL	$ -

TOTAL SUB-SUBCONTRACTOR'S DIRECT COST (SUM 1, 2,3 & 4) $ 509.90

Subcontractor's Overhead and Profit (Direct Cost X OH&P) 10.00 % $ 50.99

Total Cost of Proposed Change Order Item $ 561.00

Date: 08/29/18 Quote No: 272949

Name: GALLO MECHANICAL LLC Project: RIVER CITY LIBRARY
4141 BIENVILLE STREET STE 100

NEW ORLEANS LA 70119

Terms: Starts:
Contact: Expires: 09/28/18

Line #	Grp ID	Product Description		Unit	Quantity	Price	Ext Price
.		Column 4.C-4					
		CLHH 1 TYPE L HARD COPPER	*	FT	40.00	6.57567	263.03
		C9H 1 CXC 90 ELL	*	EA	2.00	6.99718	13.99
		CCH 1 CXC COUPLING 1-1/8OD CXC COUPLING		EA	4.00	3.91784	15.67
		NHPN10 2X10’ NO-HUB SOIL PIPE		EA	1.00	113.90749	113.91
		NHXCN 2" HVY DUTY XH NO-HUB COUPLING		EA	2.00	10.13524	20.27
		NHYS 4" NO-HUB SOIL WYE		EA	1.00	51.68291	51.68
		NHRSN 4X2" NO-HUB SOIL SHORT REDUCER		EA	1.00	19.19982	19.20
		NHTSQ 4X3" NO-HUB SOIL SAN TEE		EA	2.00	46.06971	92.14
		NH9Q 3" NO-HUB SOIL 1/4 BEND		EA	1.00	26.03031	26.03
		NH4N 2" NO-HUB SOIL 1/8 BEND		EA	1.00	16.52707	16.53
		NHXCS 4" HVY DUTY XH NO-HUB COUPLING		EA	8.00	13.55556	108.44
		NHXCQ		EA	5.00	11.64669	58.23

Continued

Date: 08/29/18 Quote No: 272949

Name: GALLO MECHANICAL LLC
4141 BIENVILLE STREET STE 100

NEW ORLEANS LA 70119

Project: RIVER CITY LIBRARY

Terms:
Contact:

Starts:
Expires: 09/28/18

Line #	Grp ID	Product Description	Unit	Quantity	Price	Ext Price
		3" HVY DUTY XH NO-HUB COUPLING				
		NHXCN 2" HVY DUTY XH NO-HUB COUPLING	EA	5.00	10.13524	50.68
		NHPN10 2X10’ NO-HUB SOIL PIPE	EA	1.00	113.90749	113.91
		NHPQ10 * 3X10’ NO-HUB SOIL PIPE	EA	1.00	158.16533	158.17
		NHPS10 4X10’ NO-HUB SOIL PIPE	EA	1.00	204.35309	204.35
.		TOTAL =				1326.23

PROPOSED CHANGE ORDER COST SUMMARY

Project Name: River Center Library
Project Manager: Dan Smith
Job Number: 3032
Change Proposal #: 007 4.D-4
Description of Change:

Plumbing repair at Col 4.D-4 - No lifts - Provided by others

	DESCRIPTION OF COSTS		SUBTOTAL	TOTALS
1.	Equipment		$0.00	
2.	Material		$240.16	
3.	Freight/Other Delivery Charges			
4.	Material Return/Cancellation Costs			
5.	Other Direct Costs		$0.00	
6.	Equipment Rental		$0.00	
7.	MATERIAL & EQUIPMENT TOTAL (items 1 thru 6)			$240.16
8.	Labor Cost		$2,865.94	
9.	Payroll Tax & Insurance	0%	$0.00	
10.	LABOR TOTAL (items 8 & 9)			$2,865.94
11.	Subcontractors			$523.00
12.	SUBTOTAL			$3,629.10
13.	Home Office Overhead	10%	$362.91	
14.	SUBTOTAL			$3,992.01
15.	Profit	5%	$199.60	
16.	TOTAL COST & PROFITS BEFORE BONDS & INSURANCE			**$4,191.61**
17.	Bonds, Subcontract			
18.	Bonds, Performance and Payment			
	TOTAL PRICE OF CHANGE PROPOSAL (items 16-18)			**$4,191.61**

Extension of time because of this change is: 2.00 Workdays

This proposal is based on: Straight Time

Extended Overhead Costs: Deferred*

This proposal is void unless notification to proceed is received in writing by: _____
(30 calendar days if no date shown)

***IF DEFERRED, COVER LETTER SHOULD DESCRIBE**

PROPOSED CHANGE ORDER LABOR HOURS

QUANTITY	LABOR	UNIT HOURS	TOTAL HOURS
2	Plumbers remove existing plumbing	8.00	16.00
2	Plumbers reinstall plumbing and retest	10.00	20.00
			0.00
			0.00
			0.00
			0.00
			0.00
			0.00
			0.00
			0.00
			0.00
			0.00
			0.00
			0.00
			0.00
			0.00
			0.00
			0.00
			0.00
			0.00
			0.00
			0.00
			0.00
			0.00
			0.00
			0.00
			0.00
			0.00
			0.00
			0.00
			0.00
			0.00
TOTAL HOURS			**36.00**

GALLO MECHANICAL LLC

PROPOSED CHANGE ORDER MATERIALS

QUANTITY	MATERIALS	UNIT COST	TOTAL COST
20	1" type l cop	$6.58	$131.50
8	1" cop 90	$6.99	$55.92
2	1" cop coup	$3.92	$7.84
			$0.00
			$0.00
			$0.00
			$0.00
			$0.00
			$0.00
			$0.00
			$0.00
			$0.00
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			$0.00
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			$0.00
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			$0.00
			$0.00
			$0.00
			$0.00
			$0.00
			$0.00
			$0.00
			$0.00
			$0.00
			$0.00
			$0.00
			$0.00
			$0.00
			$0.00
			$0.00
			$0.00
	SUBTOTAL		**$195.26**
	Sales Tax	**10%**	**$19.53**
	Drayage	**10%**	**$19.53**
	Consumables	**3%**	**$5.86**
TOTAL COSTS			**$240.16**

PROPOSED CHANGE ORDER LABOR TOTAL

JOURNEYMAN HOURS				
1.	Journeyman Hours (from page 4)		36.00	Hours
2.	Material Handling	3%	1.08	Hours
3.	Guarantee	7%	2.52	Hours
4.	Safety	2%	0.72	Hours
5.	Clean up	4%	1.44	Hours
6.	Guarantee	1%	0.36	Hours
7.	Equipment Repair	2%	0.72	Hours
8.	Labor Corrections			Hours
9.	Base Journeyman Hours		42.84	Hours
LABOR AND LABOR AMOUNT		**Hours**		
10.	Journeyman (with corrections)	42.84	$49.75	$2,131.29
11.	Foreman	8.57	$55.00	$471.24
12.	General Foreman	0.30	$55.00	$16.49
13.	Laborer	0.00	$18.50	$0.00
14.	Operator	0.00	$40.00	$0.00
15.	Project Manager	2.00	$75.00	$150.00
16.	Drafting/BIM	0.00	$81.50	$0.00
17.	Other			$0.00
18.	TOTAL DIRECT LABOR			$2,769.02
19.	Tool Replacement			$96.92
20.				**$ 2,865.94**

GALLO MECHANICAL LLC

PROPOSED CHANGE ORDER SUBCONTRACTORS

SUBCONTRACTOR	QUOTE
Temperature Control	
Sheet Metal	
Insulation	$523.00
Fire Protection	
Air & Water Balance	
Excavation	
Rigging	
Painting	
Electrical	
Demolition	
Core Drilling	
Nondestructive Testing	
TOTAL COSTS	**$523.00**

Construction Contract Change Order Summary

Date 8/29/2018
Column 4.D-4
Detail 4/SE2.05

Project Name: River Center Lib.

Sub-Subcontractor: **Apex Industries Corp**

Description of Work: The following is a list of labor and material for the above mentioned job to:
ADD insulation for domestic water pipe

Direct Cost of Work :

1. Labor

Assigned Personnel or Work Crews	Units Required	Unit	Unit Price*	Total Cost
Insulation Mechanic	8	Hour	$ 37.75	$ 302.00
	Add Labor Burden @		38.00 %	114.76
			LABOR TOTAL	416.76

2. Material

Material Required for Change	Units Required	Unit	Unit Price*	Total Cost
1 1/8 x 1 Johns Manville Fiberglass Pipe Covering	20	Lf.	$ 2.05	$ 41.00
1 1/8 x 1 Johns Manville PVC 90's	8	Ea.	$ 1.55	$ 12.40
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
			9.45 %	$ 5.05
			MATERIAL TOTAL	$ 58.45

3. Truck/Travel Expense

	Units Required	Unit	Unit Price*	Total Cost
		Day		$ -
			Truck/Travel Expense TOTAL	$ -

4. Equipment

Equipment Required for Change	Units Required	Unit	Unit Price*	Total Cost
				$ -
				$ -
			%	$ -
			EQUIPMENT TOTAL	$ -

TOTAL SUB-SUBCONTRACTOR'S DIRECT COST (SUM 1, 2,3 & 4) $ 475.21

Subcontractor's Overhead and Profit (Direct Cost X OH&P) 10.00 % $ 47.52

Total Cost of Proposed Change Order Item $ 523.00

Date: 08/29/18 Quote No: 272949

Name: GALLO MECHANICAL LLC
4141 BIENVILLE STREET STE 100

NEW ORLEANS LA 70119

Project: RIVER CITY LIBRARY

Terms:
Contact:

Starts:
Expires: 09/28/18

Line #	Grp ID	Product Description		Unit	Quantity	Price	Ext Price
.		Column 4.D-4					
		CLHH 1 TYPE L HARD COPPER	*	FT	20.00	6.57567	131.51
		C9H 1 CXC 90 ELL	*	EA	8.00	6.99718	55.98
		CCH 1 CXC COUPLING 1-1/8OD CXC COUPLING		EA	2.00	3.91784	7.84
.		TOTAL =					195.33

Phone: 225-753-4150 | Fax: (225) 751-1922
Physical Address: 18145 Petroleum Road | Baton Rouge, LA 70809
Mailing Address: P. O. Box 549 | Baton Rouge, LA 70821
www.buquet-leblanc.com

REQUEST FOR QUOTATION

Project Information	
Project	**1619. - River Center Branch Library**
Address	**250 North Boulevard**
City, State, Zip	**Baton Rouge, LA 70802**
Subject	**Steel Repairs**

RFQ Details	
RFQ #	**SF002**
Issue Date	**08/15/2018**
Respond By	**08/25/2018**

To Contact / Company

Airtrol, Inc. - Gary Adams
Bracken Construction Company Inc - Chris Braken
Bracken Construction Company Inc - Justin Bond
Brassco, Inc. - Daniel Oliver
Cornerstone Commercial Flooring, LLC - Byron Clickingbeard
J-Kaulk Firestopping, Inc. - Jim Gille
Otis Elevator Company - Francois Camenzuli
Capital Glass & Mirror, LLC - Doug Arnold
Johnson Drywall Solutions, Inc. - Andrew Thomas
C & K Wagner, LLC - Charlie Wagner
Calmar Corporation - Don Allen
Calmar Corporation - Justin Richard
Slay Steel, Inc. - Scott McClure
Brownlow Plastering, LLC - AJ Brownlow
Brownlow Plastering, LLC - Ricky Griffon
FLC Systems - Josh McGloflin
Industrial Roofing & Construction, LLC - Brett Allen
Bob's Painting Company - Gary Cash
Gallo Mechanical, LLC - Dan Smith
Ernest P. Breaux Electrical, Inc. - Eric Andrepoint

Please review this Request for Quotation, along with any plans or attached documentation and submit all costs and/or credits with proper backup for changes in your work. The description of the Proposed Change is as follows:

Description of the Proposed Changes/Revisions:

To provide for all steel repairs and all demolition, cutting and patching affected by these repairs in order to bring the building back to its April 18, 2018 status per the attached drawings as noted:

Sheet SE2.01 dated 07/06/18
Sheet SE2.02 dated 07/06/18
Sheet SE2.03 dated 08/02/18
Sheet SE2.04 dated 08/02/18
Sheet SE2.05 dated 08/02/18
Sheet SE2.06 dated 07/06/18

Please note Buquet & LeBlanc will be providing a stationary lift for material stocking to the 3rd and 4th Floors. It will be the Subcontractors responsibility to get the materials to the lift. Buquet & LeBlanc will provide all needed scissor lifts, aerial boom lifts, and scaffolding as needed to make these repairs. Subcontractors will be responsible to bring all trash debris to the stationary lift at the Storefront opening at

Phone: 225-753-4150 | Fax: (225) 751-1922
Physical Address: 18145 Petroleum Road | Baton Rouge, LA 70809
Mailing Address: P. O. Box 549 | Baton Rouge, LA 70821
www.buquet-leblanc.com

REQUEST FOR QUOTATION

North end of the building.

Also attached is a pdf providing a listing of all connections. Please provide a pricing breakdown for each connection separately. In some cases there will be two prices, demolition and repairs. I have also attached a worksheet some of you may find useful in providing these breakdowns. Please review each connection as I may have left someone off or possibly added someone who has no work on a particular connection We are being required to provide a price per connection. Please remember this project is tax exempt.

In addition to the above, I will be speaking to some of you regarding general pricing outside of the connection repairs. These would include Otis Elevator, Industrial Roofing, Mudbug Pavers, and Capital Glass. Please do not hesitate to call if you have any questions. Please contact Tommy if you would like to make another job site visit.

You are required to submit your cost / credit along with a detailed cost breakdown no later than:
Due: **08/25/2018** Please contact **Randy Roussel** if you have questions.

If we have not received your Proposal by **08/25/2018** , we will assess a "no charge" to your Subcontract, unless a credit is due, in which case we will assess a credit amount.

☐ This change does not affect our work. ☑ This change does affect our work. We have attached the impact details.

Industrial Roofing & Construction LLC	Brett Allen	8-22-18
Company	Signed By	Date

CC: Buquet & LeBlanc, Inc. - Tommy Colomb

Industrial Roofing & Construction LLC

Date:	August 22, 2018		RFQ #	1.B.4
Project:	River Center Branch Library			
Estimator:	Brett Allen			
QTY	**UNIT**	**LABOR**	**COST**	**TOTAL**
30	HR	Foreman	28.00	$840.00
30	HR	Roofer	20.00	$600.00
30	HR	Roofer	20.00	$600.00
30	HR	Laborer	15.00	$450.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
		Labor total		$2,490.00
		LABOR OVERHEAD		
		Insurance on Labor	37.55%	$935.00
		Taxes on Labor	8.41%	$209.41
		Fringe Benefits on Labor	14.00%	$348.60
		TOTAL LABOR		**$3,983.00**
QTY	**UNIT**	**MATERIAL**	**COST**	**TOTAL**
1	EA	See Material Recap	917.83	$917.83
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
		Material Total		$917.83
		Sales Tax	9.45%	$86.73
		TOTAL MATERIALS		**$1,004.56**
QTY	**UNIT**	**SUBCONTRACTOR/EQUIPMENT**	**COST**	**TOTAL**
30	HR	Company Truck	6.25	$187.50
				$0.00
				$0.00
				$0.00
		TOTAL SUBCONTRACTOR/EQUIPMENT		**$204.38**
		LABOR TOTAL		$3,983.00
		MATERIAL TOTAL		$1,004.56
		SUBCONTRACTOR/EQUIPMENT TOTAL		$204.38
		TOTAL COST		$5,191.94
		PROFIT	15.00%	$778.79
		CHANGE ORDER TOTAL		**$5,971.00**

Industrial Roofing & Construction LLC

MATERIAL RECAP SHEET

CPR #	1.B.4

QTY	UNIT	MATERIAL	COST	TOTAL
75	SQ FT	60 mil TPO	0.58	$43.50
3	GAL	TPO Bonding Adhesive	57.50	$172.50
10	EA	T-Joint Covers	3.40	$34.00
5	TB	Water Cut-Off Mastic	8.75	$43.75
3	GAL	Membrane Cleaner	19.60	$58.80
10	EA	Piranha Plates	0.20	$2.00
10	EA	3" NPX Fastener	0.17	$1.70
2	Box	Rags	10.00	$20.00
40	SQ FT	24"x50' Flashing	2.89	$115.60
3	PCS	1.5" ISO	17.28	$51.84
3	PCS	ISO X Panel	7.70	$23.10
2	PCS	5/8" Securock	11.52	$23.04
50	SQ FT	Sure MB 90 Mod Base	0.56	$28.00
2	JUG	Flexible Fast Adhessive PT A	75.00	$150.00
2	JUG	Flexible Fast Adhessive PT B	75.00	$150.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
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				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
		MATERIAL TOTAL		**$917.83**

Industrial Roofing & Construction LLC

Date:	August 22, 2018		RFQ #	1.C.4
Project:	River Center Branch Library			
Estimator:	Brett Allen			
QTY	**UNIT**	**LABOR**	**COST**	**TOTAL**
30	HR	Foreman	28.00	$840.00
30	HR	Roofer	20.00	$600.00
30	HR	Roofer	20.00	$600.00
30	HR	Laborer	15.00	$450.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
		Labor total		$2,490.00
		LABOR OVERHEAD		
		Insurance on Labor	37.55%	$935.00
		Taxes on Labor	8.41%	$209.41
		Fringe Benefits on Labor	14.00%	$348.60
		TOTAL LABOR		**$3,983.00**
QTY	**UNIT**	**MATERIAL**	**COST**	**TOTAL**
1	EA	See Material Recap	917.83	$917.83
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
		Material Total		$917.83
		Sales Tax	9.45%	$86.73
		TOTAL MATERIALS		**$1,004.56**
QTY	**UNIT**	**SUBCONTRACTOR/EQUIPMENT**	**COST**	**TOTAL**
30	HR	Company Truck	6.25	$187.50
				$0.00
				$0.00
				$0.00
		TOTAL SUBCONTRACTOR/EQUIPMENT		**$204.38**
		LABOR TOTAL		$3,983.00
		MATERIAL TOTAL		$1,004.56
		SUBCONTRACTOR/EQUIPMENT TOTAL		$204.38
		TOTAL COST		$5,191.94
		PROFIT	15.00%	$778.79
		CHANGE ORDER TOTAL		**$5,971.00**

Industrial Roofing & Construction LLC

MATERIAL RECAP SHEET

CPR #	1.C.4

QTY	UNIT	MATERIAL	COST	TOTAL
75	SQ FT	60 mil TPO	0.58	$43.50
3	GAL	TPO Bonding Adhesive	57.50	$172.50
10	EA	T-Joint Covers	3.40	$34.00
5	TB	Water Cut-Off Mastic	8.75	$43.75
3	GAL	Membrane Cleaner	19.60	$58.80
10	EA	Piranha Plates	0.20	$2.00
10	EA	3" NPX Fastener	0.17	$1.70
2	Box	Rags	10.00	$20.00
40	SQ FT	24"x50' Flashing	2.89	$115.60
3	PCS	1.5" ISO	17.28	$51.84
3	PCS	ISO X Panel	7.70	$23.10
2	PCS	5/8" Securock	11.52	$23.04
50	SQ FT	Sure MB 90 Mod Base	0.56	$28.00
2	JUG	Flexible Fast Adhessive PT A	75.00	$150.00
2	JUG	Flexible Fast Adhessive PT B	75.00	$150.00
				$0.00
				$0.00
				$0.00
				$0.00
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				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
		MATERIAL TOTAL		**$917.83**

Industrial Roofing & Construction LLC

Date:	August 22, 2018		RFQ #	1.C.R
Project:	River Center Branch Library			
Estimator:	Brett Allen			
QTY	**UNIT**	**LABOR**	**COST**	**TOTAL**
20	HR	Foreman	28.00	$560.00
20	HR	Roofer	20.00	$400.00
20	HR	Roofer	20.00	$400.00
20	HR	Laborer	15.00	$300.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
		Labor total		$1,660.00
		LABOR OVERHEAD		
		Insurance on Labor	37.55%	$623.33
		Taxes on Labor	8.41%	$139.61
		Fringe Benefits on Labor	14.00%	$232.40
		TOTAL LABOR		**$2,655.34**
QTY	**UNIT**	**MATERIAL**	**COST**	**TOTAL**
50	SQ FT	60 mil TPO	0.58	$29.00
2	GAL	TPO Bonding Adhesive	23.00	$46.00
4	EA	T-Joint Covers	3.40	$13.60
1	TB	Water Cut-Off Mastic	8.75	$8.75
1	GAL	Membrane Cleaner	19.60	$19.60
10	EA	Piranha Plates	0.20	$2.00
10	EA	3" NPX Fastener	0.17	$1.70
1	Box	Rags	10.00	$10.00
0	0	0	0.00	$0.00
0	0	0	0.00	$0.00
0	0	0	0.00	$0.00
		Material Total		$130.65
		Sales Tax	9.45%	$12.35
		TOTAL MATERIALS		**$143.00**
QTY	**UNIT**	**SUBCONTRACTOR/EQUIPMENT**	**COST**	**TOTAL**
20	HR	Company Truck	6.25	$125.00
				$0.00
				$0.00
				$0.00
		TOTAL SUBCONTRACTOR/EQUIPMENT		**$136.25**
		LABOR TOTAL		$2,655.34
		MATERIAL TOTAL		$143.00
		SUBCONTRACTOR/EQUIPMENT TOTAL		$136.25
		TOTAL COST		$2,934.58
		PROFIT	15.00%	$440.19
		CHANGE ORDER TOTAL		**$3,375.00**

Industrial Roofing & Construction LLC

Date:	August 22, 2018		RFQ #	1.D.R
Project:	River Center Branch Library			
Estimator:	Brett Allen			
QTY	**UNIT**	**LABOR**	**COST**	**TOTAL**
20	HR	Foreman	28.00	$560.00
20	HR	Roofer	20.00	$400.00
20	HR	Roofer	20.00	$400.00
20	HR	Laborer	15.00	$300.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
		Labor total		$1,660.00
		LABOR OVERHEAD		
		Insurance on Labor	37.55%	$623.33
		Taxes on Labor	8.41%	$139.61
		Fringe Benefits on Labor	14.00%	$232.40
		TOTAL LABOR		**$2,655.34**
QTY	**UNIT**	**MATERIAL**	**COST**	**TOTAL**
50	SQ FT	60 mil TPO	0.58	$29.00
2	GAL	TPO Bonding Adhesive	23.00	$46.00
4	EA	T-Joint Covers	3.40	$13.60
1	TB	Water Cut-Off Mastic	8.75	$8.75
1	GAL	Membrane Cleaner	19.60	$19.60
10	EA	Piranha Plates	0.20	$2.00
10	EA	3" NPX Fastener	0.17	$1.70
1	Box	Rags	10.00	$10.00
0	0	0	0.00	$0.00
0	0	0	0.00	$0.00
0	0	0	0.00	$0.00
		Material Total		$130.65
		Sales Tax	9.45%	$12.35
		TOTAL MATERIALS		**$143.00**
QTY	**UNIT**	**SUBCONTRACTOR/EQUIPMENT**	**COST**	**TOTAL**
20	HR	Company Truck	6.25	$125.00
				$0.00
				$0.00
				$0.00
		TOTAL SUBCONTRACTOR/EQUIPMENT		**$136.25**
		LABOR TOTAL		$2,655.34
		MATERIAL TOTAL		$143.00
		SUBCONTRACTOR/EQUIPMENT TOTAL		$136.25
		TOTAL COST		$2,934.58
		PROFIT	15.00%	$440.19
		CHANGE ORDER TOTAL		**$3,375.00**

Industrial Roofing & Construction LLC

Date:	August 22, 2018		RFQ #	2.C.4
Project:	River Center Branch Library			
Estimator:	Brett Allen			
QTY	**UNIT**	**LABOR**	**COST**	**TOTAL**
30	HR	Foreman	28.00	$840.00
30	HR	Roofer	20.00	$600.00
30	HR	Roofer	20.00	$600.00
30	HR	Laborer	15.00	$450.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
		Labor total		$2,490.00
		LABOR OVERHEAD		
		Insurance on Labor	37.55%	$935.00
		Taxes on Labor	8.41%	$209.41
		Fringe Benefits on Labor	14.00%	$348.60
		TOTAL LABOR		**$3,983.00**
QTY	**UNIT**	**MATERIAL**	**COST**	**TOTAL**
1	EA	See Material Recap	917.83	$917.83
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
		Material Total		$917.83
		Sales Tax	9.45%	$86.73
		TOTAL MATERIALS		**$1,004.56**
QTY	**UNIT**	**SUBCONTRACTOR/EQUIPMENT**	**COST**	**TOTAL**
30	HR	Company Truck	6.25	$187.50
				$0.00
				$0.00
				$0.00
		TOTAL SUBCONTRACTOR/EQUIPMENT		**$204.38**
		LABOR TOTAL		$3,983.00
		MATERIAL TOTAL		$1,004.56
		SUBCONTRACTOR/EQUIPMENT TOTAL		$204.38
		TOTAL COST		$5,191.94
		PROFIT	15.00%	$778.79
		CHANGE ORDER TOTAL		**$5,971.00**

Industrial Roofing & Construction LLC

MATERIAL RECAP SHEET

CPR #	2.C.4

QTY	UNIT	MATERIAL	COST	TOTAL
75	SQ FT	60 mil TPO	0.58	$43.50
3	GAL	TPO Bonding Adhesive	57.50	$172.50
10	EA	T-Joint Covers	3.40	$34.00
5	TB	Water Cut-Off Mastic	8.75	$43.75
3	GAL	Membrane Cleaner	19.60	$58.80
10	EA	Piranha Plates	0.20	$2.00
10	EA	3" NPX Fastener	0.17	$1.70
2	Box	Rags	10.00	$20.00
40	SQ FT	24"x50' Flashing	2.89	$115.60
3	PCS	1.5" ISO	17.28	$51.84
3	PCS	ISO X Panel	7.70	$23.10
2	PCS	5/8" Securock	11.52	$23.04
50	SQ FT	Sure MB 90 Mod Base	0.56	$28.00
2	JUG	Flexible Fast Adhessive PT A	75.00	$150.00
2	JUG	Flexible Fast Adhessive PT B	75.00	$150.00
				$0.00
				$0.00
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				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
		MATERIAL TOTAL		**$917.83**

Industrial Roofing & Construction LLC

Date:	August 22, 2018		RFQ #	2.CD.R
Project:	River Center Branch Library			
Estimator:	Brett Allen			
QTY	**UNIT**	**LABOR**	**COST**	**TOTAL**
20	HR	Foreman	28.00	$560.00
20	HR	Roofer	20.00	$400.00
20	HR	Roofer	20.00	$400.00
20	HR	Laborer	15.00	$300.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
		Labor total		$1,660.00
		LABOR OVERHEAD		
		Insurance on Labor	37.55%	$623.33
		Taxes on Labor	8.41%	$139.61
		Fringe Benefits on Labor	14.00%	$232.40
		TOTAL LABOR		**$2,655.34**
QTY	**UNIT**	**MATERIAL**	**COST**	**TOTAL**
1	EA	See Material Recap	918.50	$918.50
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
		Material Total		$918.50
		Sales Tax	9.45%	$86.80
		TOTAL MATERIALS		**$1,005.30**
QTY	**UNIT**	**SUBCONTRACTOR/EQUIPMENT**	**COST**	**TOTAL**
30	HR	Company Truck	6.25	$187.50
				$0.00
				$0.00
				$0.00
		TOTAL SUBCONTRACTOR/EQUIPMENT		**$204.38**
		LABOR TOTAL		$2,655.34
		MATERIAL TOTAL		$1,005.30
		SUBCONTRACTOR/EQUIPMENT TOTAL		$204.38
		TOTAL COST		$3,865.01
		PROFIT	15.00%	$579.75
		CHANGE ORDER TOTAL		**$4,445.00**

Industrial Roofing & Construction LLC

MATERIAL RECAP SHEET

CPR #	2.CD.R

QTY	UNIT	MATERIAL	COST	TOTAL
50	SQ FT	60 mil TPO	0.58	$29.00
3	GAL	TPO Bonding Adhesive	57.50	$172.50
10	EA	T-Joint Covers	3.40	$34.00
2	TB	Water Cut-Off Mastic	8.75	$17.50
4	GAL	Membrane Cleaner	19.60	$78.40
20	EA	Piranha Plates	0.20	$4.00
20	EA	3" NPX Fastener	0.17	$3.40
2	Box	Rags	10.00	$20.00
50	SQ FT	24"x50' Flashing	2.89	$144.50
4	PCS	1.5" ISO	17.28	$69.12
4	PCS	5/8" Securock	11.52	$46.08
2	GAL	Flexible Fast Adhessive PT A	75.00	$150.00
2	GAL	Flexible Fast Adhessive PT B	75.00	$150.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
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				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
		MATERIAL TOTAL		**$918.50**

Industrial Roofing & Construction LLC

Date:	August 22, 2018		RFQ #	4.CD.R
Project:	River Center Branch Library			
Estimator:	Brett Allen			
QTY	**UNIT**	**LABOR**	**COST**	**TOTAL**
20	HR	Foreman	28.00	$560.00
20	HR	Roofer	20.00	$400.00
20	HR	Roofer	20.00	$400.00
20	HR	Laborer	15.00	$300.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
		Labor total		$1,660.00
		LABOR OVERHEAD		
		Insurance on Labor	37.55%	$623.33
		Taxes on Labor	8.41%	$139.61
		Fringe Benefits on Labor	14.00%	$232.40
		TOTAL LABOR		**$2,655.34**
QTY	**UNIT**	**MATERIAL**	**COST**	**TOTAL**
1	EA	See Material Recap	918.50	$918.50
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
		Material Total		$918.50
		Sales Tax	9.45%	$86.80
		TOTAL MATERIALS		**$1,005.30**
QTY	**UNIT**	**SUBCONTRACTOR/EQUIPMENT**	**COST**	**TOTAL**
30	HR	Company Truck	6.25	$187.50
				$0.00
				$0.00
				$0.00
		TOTAL SUBCONTRACTOR/EQUIPMENT		**$204.38**
		LABOR TOTAL		$2,655.34
		MATERIAL TOTAL		$1,005.30
		SUBCONTRACTOR/EQUIPMENT TOTAL		$204.38
		TOTAL COST		$3,865.01
		PROFIT	15.00%	$579.75
		CHANGE ORDER TOTAL		**$4,445.00**

Industrial Roofing & Construction LLC

MATERIAL RECAP SHEET

CPR #	4.CD.R

QTY	UNIT	MATERIAL	COST	TOTAL
50	SQ FT	60 mil TPO	0.58	$29.00
3	GAL	TPO Bonding Adhesive	57.50	$172.50
10	EA	T-Joint Covers	3.40	$34.00
2	TB	Water Cut-Off Mastic	8.75	$17.50
4	GAL	Membrane Cleaner	19.60	$78.40
20	EA	Piranha Plates	0.20	$4.00
20	EA	3" NPX Fastener	0.17	$3.40
2	Box	Rags	10.00	$20.00
50	SQ FT	24"x50' Flashing	2.89	$144.50
4	PCS	1.5" ISO	17.28	$69.12
4	PCS	5/8" Securock	11.52	$46.08
2	GAL	Flexible Fast Adhessive PT A	75.00	$150.00
2	GAL	Flexible Fast Adhessive PT B	75.00	$150.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
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				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
		MATERIAL TOTAL		**$918.50**

Industrial Roofing & Construction LLC

Date:	August 22, 2018		RFQ #	5.C.4
Project:	River Center Branch Library			
Estimator:	Brett Allen			
QTY	**UNIT**	**LABOR**	**COST**	**TOTAL**
30	HR	Foreman	28.00	$840.00
30	HR	Roofer	20.00	$600.00
30	HR	Roofer	20.00	$600.00
30	HR	Laborer	15.00	$450.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
		Labor total		$2,490.00
		LABOR OVERHEAD		
		Insurance on Labor	37.55%	$935.00
		Taxes on Labor	8.41%	$209.41
		Fringe Benefits on Labor	14.00%	$348.60
		TOTAL LABOR		**$3,983.00**
QTY	**UNIT**	**MATERIAL**	**COST**	**TOTAL**
1	EA	See Material Recap	917.83	$917.83
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
		Material Total		$917.83
		Sales Tax	9.45%	$86.73
		TOTAL MATERIALS		**$1,004.56**
QTY	**UNIT**	**SUBCONTRACTOR/EQUIPMENT**	**COST**	**TOTAL**
30	HR	Company Truck	6.25	$187.50
				$0.00
				$0.00
				$0.00
		TOTAL SUBCONTRACTOR/EQUIPMENT		**$204.38**
		LABOR TOTAL		$3,983.00
		MATERIAL TOTAL		$1,004.56
		SUBCONTRACTOR/EQUIPMENT TOTAL		$204.38
		TOTAL COST		$5,191.94
		PROFIT	15.00%	$778.79
		CHANGE ORDER TOTAL		**$5,971.00**

Industrial Roofing & Construction LLC

MATERIAL RECAP SHEET

CPR #	5.C.4

QTY	UNIT	MATERIAL	COST	TOTAL
75	SQ FT	60 mil TPO	0.58	$43.50
3	GAL	TPO Bonding Adhesive	57.50	$172.50
10	EA	T-Joint Covers	3.40	$34.00
5	TB	Water Cut-Off Mastic	8.75	$43.75
3	GAL	Membrane Cleaner	19.60	$58.80
10	EA	Piranha Plates	0.20	$2.00
10	EA	3" NPX Fastener	0.17	$1.70
2	Box	Rags	10.00	$20.00
40	SQ FT	24"x50' Flashing	2.89	$115.60
3	PCS	1.5" ISO	17.28	$51.84
3	PCS	ISO X Panel	7.70	$23.10
2	PCS	5/8" Securock	11.52	$23.04
50	SQ FT	Sure MB 90 Mod Base	0.56	$28.00
2	JUG	Flexible Fast Adhessive PT A	75.00	$150.00
2	JUG	Flexible Fast Adhessive PT B	75.00	$150.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
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				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
		MATERIAL TOTAL		**$917.83**

Industrial Roofing & Construction LLC

Date:	August 22, 2018		RFQ #	5.C.R
Project:	River Center Branch Library			
Estimator:	Brett Allen			
QTY	**UNIT**	**LABOR**	**COST**	**TOTAL**
20	HR	Foreman	28.00	$560.00
20	HR	Roofer	20.00	$400.00
20	HR	Roofer	20.00	$400.00
20	HR	Laborer	15.00	$300.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
		Labor total		$1,660.00
		LABOR OVERHEAD		
		Insurance on Labor	37.55%	$623.33
		Taxes on Labor	8.41%	$139.61
		Fringe Benefits on Labor	14.00%	$232.40
		TOTAL LABOR		**$2,655.34**
QTY	**UNIT**	**MATERIAL**	**COST**	**TOTAL**
50	SQ FT	60 mil TPO	0.58	$29.00
2	GAL	TPO Bonding Adhesive	23.00	$46.00
4	EA	T-Joint Covers	3.40	$13.60
1	TB	Water Cut-Off Mastic	8.75	$8.75
1	GAL	Membrane Cleaner	19.60	$19.60
10	EA	Piranha Plates	0.20	$2.00
10	EA	3" NPX Fastener	0.17	$1.70
1	Box	Rags	10.00	$10.00
0	0	0	0.00	$0.00
0	0	0	0.00	$0.00
0	0	0	0.00	$0.00
		Material Total		$130.65
		Sales Tax	9.45%	$12.35
		TOTAL MATERIALS		**$143.00**
QTY	**UNIT**	**SUBCONTRACTOR/EQUIPMENT**	**COST**	**TOTAL**
20	HR	Company Truck	6.25	$125.00
				$0.00
				$0.00
				$0.00
		TOTAL SUBCONTRACTOR/EQUIPMENT		**$136.25**
		LABOR TOTAL		$2,655.34
		MATERIAL TOTAL		$143.00
		SUBCONTRACTOR/EQUIPMENT TOTAL		$136.25
		TOTAL COST		$2,934.58
		PROFIT	15.00%	$440.19
		CHANGE ORDER TOTAL		**$3,375.00**

Industrial Roofing & Construction LLC

MATERIAL RECAP SHEET

CPR #	5.C.R

QTY	UNIT	MATERIAL	COST	TOTAL
50	SQ FT	60 mil TPO	0.58	$29.00
2	GAL	TPO Bonding Adhesive	57.50	$115.00
4	EA	T-Joint Covers	3.40	$13.60
1	TB	Water Cut-Off Mastic	8.75	$8.75
1	GAL	Membrane Cleaner	19.60	$19.60
10	EA	Piranha Plates	0.20	$2.00
10	EA	3" NPX Fastener	0.17	$1.70
1	Box	Rags	10.00	$10.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
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				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
		MATERIAL TOTAL		**$199.65**

Johnson Drywall Solutions, Inc.
30047 Industrial Dr., Walker, Louisiana 70785
Phone: 225-347-5400 Fax: 225-243-6938

Bid Summary

River Center Library (Bid)

RFQ# SF002 Steel Repairs

Bid No. 16,180 - Job No. 9

Selected Sections: 02050 Demolition, 05400 Cold Formed Metal Framing, 06100 Rough Carpentry, 06160 Sheathing, 07210 Building Insulation, 09110 Interior Framing, 09250 Drywall, 09260 3A - S/R Wall, 09501 7A - A/C Grid, 09510 Acoustical Ceilings, 20 54 07 3AM Gypsum Board Wall Material

Selected Typical Areas:

Selected Areas: (unassigned)

Estimator:
Job Class:
Wage Type: **Union**
Job Site: 70802

Job Status:
Bid Date/Time: **4/5/2016 7:47:46 PM**
Plans Date: **4/5/2016**

No.	Condition	Height	Quantity	Unit Price Mat.	Unit Price Lab.	Unit Price Total	Total Price	Man Hours
1	1.B-4 (6/SE2.02)		1.00 EA	150.94	924.00	1,074.94 / EA	1,074.94	20.00
2	1.C-4 (7/SE2.02)		1.00 EA	150.94	924.00	1,074.94 / EA	1,074.94	20.00
3	1.C-R (8/SE2.02)		1.00 EA	417.05	1,293.60	1,710.65 / EA	1,710.65	28.00
4	1.D-4 (4/SE2.02)		1.00 EA	79.90	184.80	264.70 / EA	264.70	4.00
5	1.D-R (5/SE2.02)		1.00 EA	494.11	1,755.60	2,249.71 / EA	2,249.71	38.00
6	1.EF-3 OBSERVATION REPAIRS		1.00 EA	189.81	1,755.60	1,945.41 / EA	1,945.41	38.00
7	1.E-R (3/SE2.02)		1.00 EA	508.52	3,696.00	4,204.52 / EA	4,204.52	80.00
8	1.F-R (2/SE2.02)		1.00 EA	639.22	2,217.60	2,856.82 / EA	2,856.82	48.00
9	2.A-4 (10/SE2.03)		1.00 EA	150.94	924.00	1,074.94 / EA	1,074.94	20.00
10	2.B-R (11/SE2.03)		1.00 EA	614.58	2,864.40	3,478.98 / EA	3,478.98	62.00
11	2.C-4 (7/SE2.03)		1.00 EA	1,138.89	3,110.80	4,249.69 / EA	4,249.69	67.33
12	2.CD-R (8/SE2.03)		1.00 EA	1,766.00	4,989.60	6,755.60 / EA	6,755.60	108.00
13	2.D-4 (4/SE2.03)		1.00 EA	1,721.53	4,404.40	6,125.93 / EA	6,125.93	95.33
15	2.E-3 OBSERVATION REPAIRS		1.00 EA	245.95	1,848.00	2,093.95 / EA	2,093.95	40.00
17	2.E-R (3/SE2.03)		1.00 EA	1,031.88	3,418.80	4,450.68 / EA	4,450.68	74.00
18	2.F-R (2/SE2.03)		1.00 EA	199.76	1,247.40	1,447.16 / EA	1,447.16	27.00
19	3.F-4 (1/SE2.04)		1.00 EA	472.56	1,986.60	2,459.16 / EA	2,459.16	43.00
20	4.A-4 (10/SE2.05)		1.00 EA	150.94	1,108.80	1,259.74 / EA	1,259.74	24.00
21	4.B-R (11/SES2.05)		1.00 EA	566.62	2,402.40	2,969.02 / EA	2,969.02	52.00
22	4.C-4 (7/SE2.05)		1.00 EA	1,009.99	3,110.80	4,120.79 / EA	4,120.79	67.33
23	4.CD-R (8/SE2.05)		1.00 EA	1,479.56	4,989.60	6,469.16 / EA	6,469.16	108.00
24	4.D-4 (4/SE2.05)		1.00 EA	1,001.48	3,110.80	4,112.28 / EA	4,112.28	67.33
26	4.E-3 OBSERVATION REPAIRS		1.00 EA	467.98	1,755.60	2,223.58 / EA	2,223.58	38.00
28	4.E-R (3/SE2.05)		1.00 EA	1,031.88	3,603.60	4,635.48 / EA	4,635.48	78.00
29	4.F-R (2/SE2.05)		1.00 EA	199.76	1,155.00	1,354.76 / EA	1,354.76	25.00
30	5.A-4 (5/SE2.06)		1.00 EA	150.94	924.00	1,074.94 / EA	1,074.94	20.00
31	5.B-4 (9/SE2.06)		1.00 EA	150.94	924.00	1,074.94 / EA	1,074.94	20.00
32	5.B-R (10/SE2.06)		1.00 EA	150.94	924.00	1,074.94 / EA	1,074.94	20.00
33	5.C-4 (6/SE2.06)		1.00 EA	150.94	924.00	1,074.94 / EA	1,074.94	20.00
34	5.C-R (7/SE2.06)		1.00 EA	417.05	1,293.60	1,710.65 / EA	1,710.65	28.00
35	5.D-4 (3/SE2.06)		1.00 EA	79.90	184.80	264.70 / EA	264.70	4.00
36	5.D8F-3 OBSERVATION REPAIRS		1.00 EA	82.19	1,201.20	1,283.39 / EA	1,283.39	26.00
37	5.D8-R (2/SE2.06)		1.00 EA	164.38	924.00	1,088.38 / EA	1,088.38	20.00
38	5.D-R (4/SE2.06)		1.00 EA	494.11	1,801.80	2,295.91 / EA	2,295.91	39.00
39	5.F-R (8/SE2.06)		1.00 EA	221.45	1,108.80	1,330.25 / EA	1,330.25	24.00
40	B.2-KB (7/SE2.01)		1.00 EA	0.00	831.60	831.60 / EA	831.60	18.00
41	F.1.4-KB (4/SE2.01)		1.00 EA	1,310.39	4,804.80	6,115.19 / EA	6,115.19	104.00
43	SOFFIT/FASCIA REPAIRS AFTER SHORING REMOVAL		1.00 EA	93.90	924.00	1,017.90 / EA	1,017.90	20.00
						Material & Labor Total:	**94,900.25**	**1,635.33**

Bid Summary

River Center Library (Bid)

RFQ# SF002 Steel Repairs

Bid No. 16,180 - Job No. 9

Grand without additional markups Total:	**94,900.25**	**1,635.33**
Additional Markups Total:	**0.00**	
Grand Total:	**94,900.25**	

J-Kaulk Firestopping

Date:	August 27, 2018		RFQ #	F.1.4-KB
Project:	River Center Branch Library			
Estimator:				
QTY	**UNIT**	**LABOR**	**COST**	**TOTAL**
8	MH	Firecaulking	32.00	$256.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
		Labor total		$256.00
		LABOR OVERHEAD		
		Insurance on Labor	9.54%	$24.42
		Taxes on Labor	11.58%	$29.64
		Fringe Benefits on Labor	26.00%	$66.56
		TOTAL LABOR		**$376.63**
QTY	**UNIT**	**MATERIAL**	**COST**	**TOTAL**
3	TUBES	Firecaulk	27.50	$82.50
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
		Material Total		$82.50
		Sales Tax	0.00%	$0.00
		TOTAL MATERIALS		**$82.50**
QTY	**UNIT**	**SUBCONTRACTOR/EQUIPMENT**	**COST**	**TOTAL**
				$0.00
				$0.00
				$0.00
				$0.00
		TOTAL SUBCONTRACTOR/EQUIPMENT		**$0.00**
		LABOR TOTAL		$376.63
		MATERIAL TOTAL		$82.50
		SUBCONTRACTOR/EQUIPMENT TOTAL		$0.00
		TOTAL COST		$459.13
		PROFIT	15.00%	$68.87
		CHANGE ORDER TOTAL		**$528.00**

J-Kaulk Firestopping

Date:	August 27, 2018		RFQ #	5.D8-R
Project:	River Center Branch Library			
Estimator:				
QTY	**UNIT**	**LABOR**	**COST**	**TOTAL**
8	MH	Firecaulking	32.00	$256.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
		Labor total		$256.00
		LABOR OVERHEAD		
		Insurance on Labor	9.54%	$24.42
		Taxes on Labor	11.58%	$29.64
		Fringe Benefits on Labor	26.00%	$66.56
		TOTAL LABOR		**$376.63**
QTY	**UNIT**	**MATERIAL**	**COST**	**TOTAL**
3	TUBES	Firecaulk	27.50	$82.50
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
		Material Total		$82.50
		Sales Tax	0.00%	$0.00
		TOTAL MATERIALS		**$82.50**
QTY	**UNIT**	**SUBCONTRACTOR/EQUIPMENT**	**COST**	**TOTAL**
				$0.00
				$0.00
				$0.00
				$0.00
		TOTAL SUBCONTRACTOR/EQUIPMENT		**$0.00**
		LABOR TOTAL		$376.63
		MATERIAL TOTAL		$82.50
		SUBCONTRACTOR/EQUIPMENT TOTAL		$0.00
		TOTAL COST		$459.13
		PROFIT	15.00%	$68.87
		CHANGE ORDER TOTAL		**$528.00**

Post Office Box 4009
6215 5th Street
Meridian, MS 39304

Slay Steel, Inc.

Quotation

scott@slaysteel.com

Phone (601) 483-3911
Toll Free (800) 423-9383
Fax (601) 693-4336

Tuesday, August 21, 2018

Addendum's to Date: 0.

Mr. Randy Roussel
Buquet & LeBlanc, Inc.

Ref: Repairs @ River Center Library

4/SE2.01	**$2,548.00**	F.1.4 - KB
5/SE2.01	**$370.00**	ELEV
7/SE2.01	**$894.00**	B.2 - KB
8/SE2.02	**$1,034.00**	1.C-R
5/SE2.02	**$1,356.00**	1.D-R
3/SE2.02	**$632.00**	1.E-R
2/SE2.02	**$484.00**	1.F-R
6/SE2.02	**N/A**	1.B-4
7/SE2.02	**$452.00**	1.C-4
4/SE2.02	**$346.00**	1.D-4
11/SE2.03	**$586.00**	2.B-R
8/SE2.03	**$6,042.00**	2.CD-R
3/SE2.03	**$1,216.00**	2.E-R
2/SE2.03	**$604.00**	2.F-R
10/SE2.03	**N/A**	2.A-4
7/SE2.03	**$1,004.00**	2.C-4
4/SE2.03	**N/A**	2.D-4
9/SE2.03	**$382.00**	2.D-CS
9/SE2.03	**$382.00**	2.E-CS
11/SE2.05	**$456.00**	4.B-R
8/SE2.05	**$5,936.00**	4.CD-R
3/SE2.05	**$1,188.00**	4.E-R
2/SE2.05	**$384.00**	4.F-R
10/SE2.05	**N/A**	4.A-4
7/SE2.05	**$1,004.00**	4.C-4
4/SE2.05	**N/A**	4.D-4
9/SE2.05	**$382.00**	4.D-CS
9/SE2.05	**$382.00**	4.E-CS
10/SE2.06	**N/A**	5.B-R
7/SE2.06	**$906.00**	5.C-R
4/SE2.06	**$1,250.00**	5.D-R
2/SE2.06	**$674.00**	5.D8-R
8/SE2.06	**$338.00**	5.F-R
5/SE2.06	**N/A**	5.A-4
9/SE2.06	**N/A**	5.B-4
6/SE2.06	**$454.00**	5.C-4
3/SE2.06	**$426.00**	5.D-4
1/SE2.04	**$336.00**	3.F-4

We Exclude all Observation Repairs

Due to the instability of raw material prices our price is valid for thirty (30) days only. Thank you for the opportunity to quote this project. If you have any questions please feel free to call.

Slay Steel, Inc. agrees to furnish and/or fabricate only the above items in accordance with the latest revisions of AISC, AWS, and SJI Standard Specifications and the contract plans with alternates and addendas as listed above. Slay Steel, Inc. will not accept any back charges without prior approval from our office. Our terms are net: 30 days, and our contract price is not subject to any type of retainage. A copy of this contract must be signed and returned before we will proceed with fabrication.

Slay Steel, Inc. Accepted: _____

By: Scott McClure Date: 8/21/18 By: