



AIA Document G701/CMa™ - 1992

Change Order - Construction Manager-Adviser Edition

PROJECT (Name and address): New Holiday Park Elementary School 313 Holiday Park Drive Plum, PA 15239	CHANGE ORDER NUMBER: E001 INITIATION DATE: March 21, 2014	OWNER: <input type="checkbox"/> CONSTRUCTION MANAGER: <input type="checkbox"/> ARCHITECT: <input type="checkbox"/> CONTRACTOR: <input type="checkbox"/> FIELD: <input type="checkbox"/> OTHER: <input type="checkbox"/>
TO CONTRACTOR (Name and address): Vern's Electric, Inc. 1917 Brownsville Road Pittsburgh, PA 15210	PROJECT NUMBERS: 13-2200-0055 / CONTRACT DATE: November 11, 2013 CONTRACT FOR: Electrical Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

All labor and materials associated with the addition of a 4-inch conduit for the distribution service.

The original Contract Sum was	\$ 2,179,935.00
Net change by previously authorized Change Orders	\$ 0.00
The Contract Sum prior to this Change Order was	\$ 2,179,935.00
The Contract Sum will be increased by this Change Order in the amount of	\$ 29,807.35
The new Contract Sum including this Change Order will be	\$ 2,209,742.35

The Contract Time will be unchanged by Zero (0) days.

The date of Substantial Completion as of the date of this Change Order therefore is March 5, 2016.

NOTE: This summary does not reflect changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive..

NOT VALID UNTIL SIGNED BY THE OWNER, CONSTRUCTION MANAGER, ARCHITECT AND CONTRACTOR:

Rucon Construction Consultants
CONSTRUCTION MANAGER (Firm name)
 38 Boulder Drive
 Pittsburgh, PA 15239
 ADDRESS

Dennis Russo
 BY (Signature)
 DENNIS RUSSO 4-4-14
 (Typed name) DATE:

Pennsylvania Soil & Rock, Inc.
ARCHITECT (Firm name)
 570 Beatty Road
 Monroeville, PA 15146
 ADDRESS

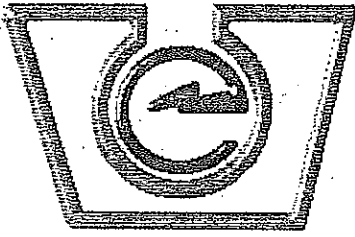
Arnold Caffas
 BY (Signature)
 Arnold Caffas 3-24-14
 (Typed name) DATE:

Vern's Electric, Inc
CONTRACTOR (Firm name)
 1917 Brownsville Road
 Pittsburgh, PA 15210
 ADDRESS

Robert Gallowberg
 BY (Signature)
 ROBERT GALLOWBERG 4-14-14
 (Typed name) DATE:

Plum Borough School District
OWNER (Firm name)
 900 Elicker Road
 Plum, PA 15239
 ADDRESS

[Signature]
 BY (Signature)
 (Typed name) DATE:



CHANGE NOTICE

Vern's Electric Inc.
 1917 Brownsville Road
 Pittsburgh, PA 15227
 Telephone: 412-881-7899
 Fax: 412-881-8510
 E-mail: vernselectric@earthlink.net
 Client Address:

CCN # 1
 Date: 3/12/2014
 Project Name: holiday park
 Project Number: 1500
 Page Number: 1

Work Description

ADD 4 IN CONDUIT FOR DISTRIIBUTION SERVICE

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>.

CCN Date: 6/3/02
 Received Date:
 Start Date:
 Due Date:
 CO Date:

Itemized Breakdown

Description	Qty	Net Price U	Total Mat.	Labor U	Total Hrs.
material	1	18,539.00 E	18,539.00	40.00 E	40.00
Totals	1		18,539.00		40.00

Summary

General Materials					18,539.00
Material Tax	(@ 7.000 %)				1,297.73
Material Total					19,836.73
JOURNEYMAN	(40.00 Hrs @ \$74.00)				2,960.00
FOREMAN @ 25%	(40.00 Hrs @ \$69.00)				2,760.00
Overhead	(@ 10.000 %)				2,555.67
Markup	(@ 5.000 %)				1,405.62
Subtotal					29,518.02
Bonding	(@ 0.960 %)				283.37
PITTSBURGH BUSINESS TAX	(@ 0.020 %)				5.96
Final Amount					\$29,807.35

CONTRACTOR CERTIFICATION

Name: _____

CHANGE NOTICE

Vern's Electric Inc.
1917 Brownsville Road
Pittsburgh, PA 15227

CCN # 1
Date: 2/25/2014
Project Name: holiday park
Project Number: 1500
Page Number: 2

CLIENT ACCEPTANCE

CCN #: 1	_____
Final Amount:\$29,807.35	_____
Name:	_____
Date:	_____
Signature:	_____
Change Order #:	_____
I hereby accept this quotation and authorize the contractor to complete the above described work.	



AIA[®]

Document G701/CMa[™] - 1992

Change Order - Construction Manager-Adviser Edition

PROJECT (Name and address):
 New Holiday Park Elementary School
 313 Holiday Park Drive
 Plum, PA 15239

CHANGE ORDER NUMBER: G001
 INITIATION DATE: March 21, 2014

OWNER:
 CONSTRUCTION MANAGER:
 ARCHITECT:
 CONTRACTOR:
 FIELD:
 OTHER:

TO CONTRACTOR (Name and address):
 Hudson Construction, Inc.
 1625 Dutch Lane
 Hermitage, PA 16148

PROJECT NUMBERS: 13-2200-0055 /

CONTRACT DATE:
 November 11, 2013
 CONTRACT FOR:
 General Construction

THE CONTRACT IS CHANGED AS FOLLOWS:

All labor and materials associated with the construction of a temporary road to the access transformer.

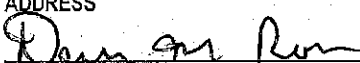
The original Contract Sum was	\$	10,348,000.00
Net change by previously authorized Change Orders	\$	0.00
The Contract Sum prior to this Change Order was	\$	10,348,000.00
The Contract Sum will be increased by this Change Order in the amount of	\$	8,883.03
The new Contract Sum including this Change Order will be	\$	10,356,883.03

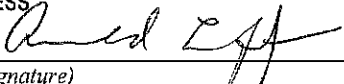
The Contract Time will be unchanged by Zero (0) days.

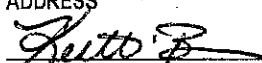
The date of Substantial Completion as of the date of this Change Order therefore is March 5, 2016.


NOTE: This summary does not reflect changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive..

NOT VALID UNTIL SIGNED BY THE OWNER, CONSTRUCTION MANAGER, ARCHITECT AND CONTRACTOR.

Rucon Construction Consultants
 CONSTRUCTION MANAGER (Firm name)
 38 Boulder Drive
 Pittsburgh, PA 15239
 ADDRESS

 BY (Signature)
 DENNIS M. RUSSO 4-4-14
 (Typed name) DATE:

Pennsylvania Soil & Rock, Inc.
 ARCHITECT (Firm name)
 570 Beatty Road
 Monroeville, PA 15146
 ADDRESS

 BY (Signature)
 Arnold Caffas 3-24-14
 (Typed name) DATE:

Hudson Construction, Inc.
 CONTRACTOR (Firm name)
 1625 Dutch Lane
 Hermitage, PA 16148
 ADDRESS

 BY (Signature)
 KEITH BROWN 4.5.14
 (Typed name) DATE:

Plum Borough School District
 OWNER (Firm name)
 900 Elicker Road
 Plum, PA 15239
 ADDRESS

 BY (Signature)
 (Typed name) DATE: 4/8/14

Today's Date: 03/07/14

OWNER	
ENGINEER	
GENERAL CONTRACTOR	X
FIELD	
OTHER	

CHANGE ORDER

Project: New Holiday Park Elementary
313 Holiday Park Dr
Plum Borough, PA 15239

Change Order No: 1
HCI Project No: 13-975

To: Rucon Construction Consultants
38 Boulder Dr
Pittsburgh, PA 15239

Contract No: 13-0055-01
Contract Date: 11/11/2013
Contract For: General Construction

DESCRIPTION OF CHANGE:

Provide equipment labor and material to clear, grub and construct a temporary road to access transformer

ITEM NO	ITEM DESCRIPTION	QUANTITY	UNIT	RATE	TOTAL
1	Komatsu PC490 Excavator	3	hrs	\$170.00	\$510.00
2	Komatsu PC138 Excavator	31	hrs	\$70.00	\$2,170.00
3	Komatsu D65 Dozer	9	hrs	\$85.00	\$765.00
4	Komatsu 35 ton Off Road Truck	3	hrs	\$95.00	\$285.00
5	Volvo Off Road Truck	2	hrs	\$95.00	\$190.00
6	Operator (s)	43	hrs	\$45.62	\$1,961.66
7	Laborer (s)	11	hrs	\$33.79	\$371.69
8	Foreman	17	hrs	\$64.00	\$1,088.00
9					
	R&B Overhead @ 10%				\$734.14

Sub-Total: \$8,075.49
HCI Overhead @ 10%: \$807.55
Total Add or Deduct: \$8,883.03

CHANGE ORDER

OWNER X
 ENGINEER □
 GENERAL CONTRACTOR X
 FIELD □
 OTHER □

PROJECT: New Holiday Park Elementary
 313 Holiday Park Drive
 Plum Borough, PA 15239

CHANGE ORDER REQUEST NUMBER: 001
 R&B Project No.: 1383

TO: Hudson Construction, Inc.
 1625 Dutch Lane
 Hermitage, PA 16148

CONTRACT NO.: 13-0055-01
 CONTRACT DATE: 11/11/2013
 CONTRACT FOR: Site Development/Utilities

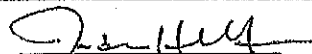
Description of Change:

Provided equipment and labor to clear and grub area for the new location of the underground power feed.

ITEM NO.	ITEM DESCRIPTION	QUANTITY	UNIT	RATE	TOTAL
1.	Komatsu PC138 Excavator (1/16/14)	4	hrs	\$70.00	\$ 280.00
	Operator (1/16/14)	4	hrs	\$45.62	\$ 182.48
2.	Komatsu PC138 Excavator (1/17/14)	8	hrs	\$70.00	\$ 560.00
	Operator (1/17/14)	8	hrs	\$45.62	\$ 364.96
	Foreman (1/17/14)	5	hrs	\$64.00	\$ 320.00
3.	Komatsu PC138 Excavator (1/18/14)	8	hrs	\$70.00	\$ 560.00
	Volvo Off Road Truck (1/18/14)	2	hrs	\$95.00	\$ 190.00
	Komatsu D65 Dozer (1/18/14)	2	hrs	\$85.00	\$ 170.00
	Operator (1/18/14)	8	hrs	\$45.62	\$ 364.96
	Operator (1/18/14)	2	hrs	\$45.62	\$ 91.24
	Laborer (1/18/14)	2	hrs	\$33.79	\$ 67.58
	Foreman (1/18/14)	6	hrs	\$64.00	\$ 384.00
	Sub-Total:				\$3,535.22
	Overhead @ 10%:				\$ 353.52
	TOTAL ADD:				\$3,888.74

The original Contract Sum was \$ 1,270,000.00
 Net Change by previous Change Orders \$ -
 The Contract Sum prior to this Change Order was \$ 1,270,000.00
 The Contract Sum will be (increased)(decreased)(unchanged) by this CO \$3,888.74
 The new Contract Sum including this Change Order will be \$ 1,273,888.74
 The Contract Time will be (increased)(decreased)(unchanged) by (3) Days
 The Date of Completion as of the date of this Change Order therefore is un-changed T.B.D.

Hudson Construction, Inc.	R&B Contracting & Excavation, Inc.	Plum Borough School District
GENERAL CONTRACTOR	CONTRACTOR	OWNER
1625 Dutch Lane	4821 Buttermilk Hollow Road	900 Elicker Road
Address	Address	Address
Hermitage, PA 16148	West Mifflin, PA 15122	Plum Borough, PA 15239


 Jonathan Hoffman

DATE _____ DATE 20-Jan-14 DATE _____

№ 1517

R&B CONTRACTING & EXCAVATION

4821 Buttermilk Hollow Road West Millin, PA 15122
Office: 412-469-1706 • Fax: 412-466-2154

Hudson

ADDITIONAL WORK AUTHORIZATION

OWNER'S NAME	PHONE	DATE
STREET	JOB NAME	JOB NUMBER
CITY	STATE	STREET
EXISTING CONTRACT NUMBER	DATE OF EXISTING CONTRACT	CITY

You are authorized to perform the following specially described additional work:

1/16/14	4 HRS	Operator & Excavator	Komatsu 138
1/17/14	8 HRS	Operator & Excavator	Komatsu 138
	5 HRS	Superintendent doing cutting	with Chain saw
1/18/14	8 HRS	Operator & Excavator	Komatsu 138
	6 HRS	Superintendent doing cutting	with chain saw
	2 HRS	Vehicle off Road Truck & DRIVER	250
	2 HRS	Operator & Dozer	Komatsu 65

* Clear & Grubbing for New location of *
Under Ground Power

ADDITIONAL CHARGE FOR ABOVE WORK IS: \$ _____

Payment will be made as follows: _____

Above additional work to be performed under same conditions as specified in original contract unless otherwise stipulated.

Date _____ Authorized Signature John McCall (OWNER NAME HERE)

We hereby agree to furnish labor and materials - complete in accordance with the above specifications, at above stated price.

Authorized Signature Tommy Schick Date 1/20/14
(CONTRACTOR NAME HERE)

THIS IS CHANGE ORDER NO. _____

NOTE: This Revision becomes part of, and in conformance with, the existing contract.
White - ORIGINAL Yellow - CUSTOMER Pink - DELIVERY

CHANGE ORDER

OWNER
 ENGINEER
 GENERAL CONTRACTOR
 FIELD
 OTHER

PROJECT: New Holiday Park Elementary
 313 Holiday Park Drive
 Plum Borough, PA 15239

CHANGE ORDER REQUEST NUMBER: 002
 R&B Project No.: 1383

TO: Hudson Construction, Inc.
 1625 Dutch Lane
 Hermitage, PA 16148

CONTRACT NO.: 13-0055-01
 CONTRACT DATE: 11/11/2013
 CONTRACT FOR: Site Development/Utilities

Description of Change:

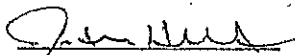
Provided equipment and labor to clear and grub area for the new location of the underground power feed and also install temporary road.

<u>ITEM NO.</u>	<u>ITEM DESCRIPTION</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>RATE</u>	<u>TOTAL</u>
1.	Komatsu PC138 Excavator	8	hrs	\$70.00	\$ 560.00
2.	Komatsu D65 Dozer	4	hrs	\$85.00	\$ 340.00
3.	Operator	8	hrs	\$45.62	\$ 364.96
4.	Operator	4	hrs	\$45.62	\$ 182.48
5.	Foreman	3	hrs	\$64.00	\$ 192.00

Sub-Total: \$1,639.44
 Overhead @ 10%: \$ 163.94
TOTAL ADD: \$1,803.38

The original Contract Sum was \$ 1,270,000.00
 Net Change by previous Change Orders \$ 3,888.74
 The Contract Sum prior to this Change Order was \$ 1,273,888.74
 The Contract Sum will be (increased)(decreased)(unchanged) by this CO \$1,803.38
 The new Contract Sum including this Change Order will be \$ 1,275,692.12
 The Contract Time will be (increased)(decreased)(unchanged) by (1) Days
 The Date of Completion as of the date of this Change Order therefore is un-changed T.B.D.

Hudson Construction, Inc.	R&B Contracting & Excavation, Inc.	Plum Borough School District
GENERAL CONTRACTOR	CONTRACTOR	OWNER
1625 Dutch Lane	4821 Buttermilk Hollow Road	900 Ellicker Road
Address	Address	Address
Hermitage, PA 16148	West Mifflin, PA 15122	Plum Borough, PA 15239


 Jonathan Hoffman

DATE _____ DATE 27-Jan-14 DATE _____

R&B CONTRACTING & EXCAVATION

4821 Buttermilk Hollow Road West Mifflin, PA 15122
Office: 412-469-1706 • Fax: 412-466-2154

ADDITIONAL WORK AUTHORIZATION

OWNER'S NAME <i>Hudson</i>	PHONE	DATE <i>1383</i>
STREET	JOB NAME <i>Plum Elementary</i>	JOB NUMBER
CITY	STATE	STREET
EXISTING CONTRACT NUMBER	DATE OF EXISTING CONTRACT	CITY
		STATE

You are authorized to perform the following specially described additional work

1 Operator with Excavator Kanatze 8 HRS
1 Dozer with Operator Kanatze 4 HRS
1 Superintendent with Saw 3 HRS
Clearing remaining Tree & cutting Rd. in
For Electric line

ADDITIONAL CHARGE FOR ABOVE WORK IS: \$ _____

Payment will be made as follows: _____

Above additional work to be performed under same conditions as specified in original contract unless otherwise stipulated.

Date _____ Authorized Signature *Jim McConnell* _____
(OWNER NAME HERE)

We hereby agree to furnish labor and materials - complete in accordance with the above specifications, at above stated price.

Authorized Signature _____ Date _____
(CONTRACTOR NAME HERE)

THIS IS CHANGE ORDER NO. _____

NOTE: This Revision becomes part of, and in conformance with, the existing contract.
White - ORIGINAL Yellow - CUSTOMER Pink - DELIVERY

CHANGE ORDER

OWNER X
 ENGINEER
 GENERAL CONTRACTOR X
 FIELD
 OTHER

PROJECT: New Holiday Park Elementary
 313 Holiday Park Drive
 Plum Borough, PA 15239

CHANGE ORDER REQUEST NUMBER: 003
 R&B Project No.: 1383

TO: Hudson Construction, Inc.
 1625 Dutch Lane
 Hermitage, PA 16148

CONTRACT NO.: 13-0055-01
 CONTRACT DATE: 11/11/2013
 CONTRACT FOR: Site Development/Utilities

Description of Change:

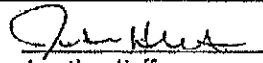
Provided equipment labor and material to construct a temporary road to the building.

<u>ITEM NO.</u>	<u>ITEM DESCRIPTION</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>RATE</u>	<u>TOTAL</u>
1.	Komatsu PC490 Excavator	3	hrs	\$170.00	\$ 510.00
2.	Komatsu PC138 Excavator	3	hrs	\$70.00	\$ 210.00
3.	Komatsu D65 Dozer	3	hrs	\$85.00	\$ 255.00
4.	Komatsu 35ton Off-Road Truck	3	hrs	\$95.00	\$ 285.00
5.	Operator(s)	9	hrs	\$45.62	\$ 410.58
6.	Laborer(s)	9	hrs	\$33.79	\$ 304.11
7.	Foreman	3	hrs	\$64.00	\$ 192.00

Sub-Total: \$2,166.69
 Overhead @ 10%: \$ 216.67
TOTAL ADD: \$2,383.36

The original Contract Sum was \$ 1,270,000.00
 Net Change by previous Change Orders \$ 5,692.12
 The Contract Sum prior to this Change Order was \$ 1,275,692.12
 The Contract Sum will be (increased)(decreased)(unchanged) by this CO \$2,383.36
 The new Contract Sum including this Change Order will be \$ 1,278,075.48
 The Contract Time will be (increased)(decreased)(unchanged) by (1) Days
 The Date of Completion as of the date of this Change Order therefore is un-changed T.B.D.

Hudson Construction, Inc.	R&B Contracting & Excavation, Inc.	Plum Borough School District
GENERAL CONTRACTOR	CONTRACTOR	OWNER
1625 Dutch Lane	4821 Buttermilk Hollow Road	900 Elicker Road
Address	Address	Address
Hermitage, PA 16148	West Mifflin, PA 15122	Plum Borough, PA 15239


 Jonathan Hoffman

DATE _____ DATE 25-Feb-14 DATE _____

* ATT: John *

R&B CONTRACTING & EXCAVATION

4821 Buttermilk Hollow Road West Mifflin, PA 15122
Office: 412-469-1706 • Fax: 412-466-2154

No 1520

ADDITIONAL WORK AUTHORIZATION

OWNER'S NAME <u>Hudson</u>		PHONE	DATE <u>2/24/14</u>
STREET		JOB NAME <u>Holiday Park School</u>	JOB NUMBER <u>1383</u>
CITY	STATE	STREET	
EXISTING CONTRACT NUMBER	DATE OF EXISTING CONTRACT	CITY	STATE

You are authorized to perform the following specially described additional work

Sat. 12/22/14

Build Temp Road for Diglot.
Used 8 load of Breker Rock as base Then fabric & # 3's

① Material 1 Roll of Fabric
3 load of # 3's

② 3 Hours of Truck & Driver Komat'su
3 Hours Excavator D 65 and operator
3 Hours Komatsu 138 and operator
3 Hours Komatsu 1190 and operator
3 Hours Supervisor
2 Labors 3 HRS.

ADDITIONAL CHARGE FOR ABOVE WORK IS: \$ _____

Payment will be made as follows: _____

Above additional work to be performed under same conditions as specified in original contract unless otherwise stipulated.

Date _____ Authorized Signature Jim McConnell
(OWNER NAME HERE)

We hereby agree to furnish labor and materials - complete in accordance with the above specifications, at above stated price.

Authorized Signature Jim McConnell Date _____
(CONTRACTOR NAME HERE)

THIS IS CHANGE ORDER NO. _____

NOTE: This Revision becomes part of, and in conformance with, the existing contract.

Tennaker
White - ORIGINAL Yellow - CUSTOMER Pink - DELIVERY



AIA Document G701/CMaTM - 1992

Change Order - Construction Manager-Adviser Edition

PROJECT (Name and address):
New Holiday Park Elementary School
313 Holiday Park Drive
Plum, PA 15239

CHANGE ORDER NUMBER: G002
INITIATION DATE: April 8, 2014

OWNER:
CONSTRUCTION MANAGER:
ARCHITECT:
CONTRACTOR:
FIELD:
OTHER:

TO CONTRACTOR (Name and address):
Hudson Construction, Inc.
1625 Dutch Lane
Hermitage, PA 16148

PROJECT NUMBERS: 13-2200-0055 /
CONTRACT DATE:
November 11, 2013
CONTRACT FOR:
General Construction

THE CONTRACT IS CHANGED AS FOLLOWS:

All labor and materials associated with the construction of a temporary road to the access transformer.

The original Contract Sum was	\$	10,348,000.00
Net change by previously authorized Change Orders	\$	8,883.03
The Contract Sum prior to this Change Order was	\$	10,356,883.03
The Contract Sum will be increased by this Change Order in the amount of	\$	92,400.00
The new Contract Sum including this Change Order will be	\$	10,449,283.03

The Contract Time will be unchanged by Zero (0) days.
The date of Substantial Completion as of the date of this Change Order therefore is March 5, 2016.

NOTE: This summary does not reflect changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE OWNER, CONSTRUCTION MANAGER, ARCHITECT AND CONTRACTOR.

Ruecon Construction Consultants
CONSTRUCTION MANAGER (Firm name)
38 Boulder Drive
Pittsburgh, PA 15239

ADDRESS

Dennis Russo
BY (Signature)
DENNIS RUSSO 4-14-14
(Typed name) DATE:

CDI Architects Group, LLC dba L.R. Kimball - Architecture and Engineering

ARCHITECT (Firm name)
615 W. Highland Avenue
Ebensburg, PA 15931

ADDRESS

David W. Gable
BY (Signature)
DAVID W. GABLE 4.8.14
(Typed name) DATE:

Hudson Construction, Inc.
CONTRACTOR (Firm name)
1625 Dutch Lane
Hermitage, PA 16148

ADDRESS

Keith Brown
BY (Signature)
KEITH E BROWN 4.10.14
(Typed name) DATE:

Plum Borough School District
OWNER (Firm name)
900 Eliker Road
Plum, PA 15239

ADDRESS

[Signature]
BY (Signature)
(Typed name) DATE: 4/15/14

CHANGE ORDER

OWNER	
ENGINEER	
GENERAL CONTRACTOR	X
FIELD	
OTHER	

Project: New Holiday Park Elementary
313 Holiday Park Dr
Plum Borough, PA 15239

Change Order No: 2
HCI Project No: 13-975

To: Rucon Construction Consultants
38 Boulder Dr
Pittsburgh, PA 15239

Contract No: 13-0055-01
Contract Date: 11/11/2013
Contract For: General Construction

DESCRIPTION OF CHANGE:

Install Ground Face Block in the Corridors

ITEM NO	ITEM DESCRIPTION	QUANTITY	UNIT	RATE	TOTAL
1	Cost Co - Ground Faced Block	12800	sq ft		\$90,000.00
2	J & S Handyman Services - Painting	12000	sq ft		-\$6,000.00
3					
4					
5					
6					
7					
8					
9					
10					

Sub-Total: \$84,000.00
Overhead @ 10%: \$8,400.00
Total Add or Deduct: \$92,400.00