

Electric Services, Inc.

1746 US Hwy 441
Leesburg, FL 34748
Phone: (352) 787-1322
Fax: (352) 787-7871

Request for Change Order

To: City of Leesburg
Attn: Accounts Payable
P.O. Box 490630
Leesburg, FL 34749
Project: LIA Lighting Rehabilitation

RFC No: 03
Date: 8/11/2009
Description: New feed to PAPI lights on Runway 3-21, including #8 THHN copper wire and 2" PVC conduit runs of 5,137' long. Install pull boxes every 500' and include additional directional boring of 2" PVC conduit at necessary locations.

The above work is subject to the same conditions as specified in the original contract unless otherwise stipulated.

Upon approval the sum of \$29,940.00 will be added to the contract price.

Original Contract	\$315,602.18
Previously Approved Change Orders	<u>\$43,683.00</u>
Contract to Date Prior to this Change	\$359,285.18
Amount of this Change	<u>\$29,940.00</u>
Total Contract including this Change	\$389,225.18

Authorized Signature:  Date: 8/11/09
Electric Services, Inc.

Authorized Signature: _____ Date: _____
City of Leesburg



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SUMMARY SHEET

Leesburg International Airport

PAPI RCO 1334-03

New feed to PAPI lights on Runway 3-21, including copper wire and pvc conduit runs of a distance of 5,137'.

August 11, 2009

ITEM NO.	Division		MATERIAL-DOLLARS	LABOR-HOURS
1	BOM		5,108.80	543.72
2	Dirctional Boreing (HEWITT)		1,815.00	
3	Engineering		1,500.00	
ADDITIONAL LABOR				
	HOURS	Miscellaneous Material and Labor	\$ 8,421.80	543.72
Handling Material 2%	10.87	Sales Tax @7%	357.48	0.00
Superintendent		Additional Labor (A)		11.87
Project Management		TOTALS - MATERIAL (C) & LABOR (D)	\$ 8,779.27	555.59
Contractual Negotiations		555.59	Electrician Hours Labor @ \$ 30.00	16,667.83
Estimating	1.00			0.00
TOTAL (A)	11.87			0.00
HOURS	JOB EXPENSE	RATE	DOLLARS	(D) Labor Hours
	Auger Truck	\$ 90.00	\$ -	Subtotal Labor
	Backhoe/Excavator	\$ 75.00	\$ -	Labor Burden
24.0	Trencher	\$ 55.00	\$ 1,320.00	LABOR COST GROSS TOTAL
	Lull	\$ 75.00	\$ -	16,667.83
	Scissor Lift	\$ 45.00	\$ -	Equipment/Tool Expense (B)
	JOB EXPENSE			1,320.00
Storage				Material Cost (C)
Shipping & Handling				8,779.27
Transportation				TOTAL PRIME COST
Small Tools - Consumable				26,767.10
Equipment Rental Cost				10% Over Head
				2,676.71
				15% Profit
				4,015.07
				TOTAL NET COST
				33,458.88
				Selling Price without Bond
				33,458.88
				2.0% Bond
				669.18
				Customer Discount
				(4,188.06)
				"PRICE QUOTED"
				\$28,940.00