

Work Order Signature Document

Sourcewell EZIQC Contract No.: MO02A-071117-RCI	
<input checked="" type="checkbox"/> New Work Order	<input type="checkbox"/> Modify an Existing Work Order
Work Order Number: 066822.00	Work Order Date: <u>05/25/2019</u>
Owner PO No:	
Work Order Title: <u>City of Warrensburg Downtown Electrical Upgrades</u>	
Owner Name: <u>GREAT LAKES - City of Warrensburg</u>	Contractor Name: <u>Reasbeck Construction, Inc.</u>
Contact: <u>William Graves</u>	Contact: <u>Robert Reasbeck</u>
Phone:	Phone: <u>660.429.0100</u>
Work to be Performed	
Work to be performed as per the Final Detailed Scope of Work Attached and as per the terms and conditions of Sourcewell EZIQC Contract No MO02A-071117-RCI.	
<u>Brief Work Order Description:</u>	
Downtown Electrical upgrades	
Time of Performance	<i>See Schedule Section of the Detailed Scope of Work</i>
Duration	
Liquidated Damages	Will apply: <input type="checkbox"/> Will not apply: <input checked="" type="checkbox"/>
Work Order Firm Fixed Price: \$108,524.90	
Owner Purchase Order Number:	

Approvals

The parties acknowledge that this proposal is proposed and accepted under the terms and conditions of the Contractor Services Agreement dated June 18, 2019.

Reasbeck Construction, Inc.
 By: 
 Project Manager

City of Warrensburg
 By: _____
 City Manager

Date: 06/18/2019

Date:

ATTEST:

By: _____
 City Clerk

Detailed Scope of Work

To: Robert Reasbeck
No Data Input
No Data Input
No Data Input,
660.429.0100

From: William Graves
GREAT LAKES - City of Warrensburg
102 A South Holden Street
Warrensburg, MO 64093
No Data Input

Date Printed: May 25, 2019

Work Order Number: 066822.00

Owner PO No:

Work Order Title: City of Warrensburg Downtown Electrical Upgrades

Brief Scope: Downtown Electrical upgrades

Preliminary

Final

The following items detail the scope of work as discussed at the site. All requirements necessary to accomplish the items set forth below shall be considered part of this scope of work.

See Attached Detailed Scope of Work

Reasbeck Construction, Inc.

City of Warrensburg

By: 
Project Manager

By: _____
City Manager

Date: 06/18/2019

Date:

ATTEST:

By: _____
City Clerk

Contractor's Price Proposal - Summary

Date: May 25, 2019

Re: IQC Master Contract #: MO02A-071117-RCI
Work Order #: 066822.00
Owner PO #:
Title: City of Warrensburg Downtown Electrical Upgrades
Contractor: Reasbeck Construction, Inc.
Proposal Value: \$108,524.90

01 - General Requirements	\$11,445.45
02 - Site Work	\$3,465.15
26 - Electrical	\$48,713.12
31 - Earthwork	\$724.65
32 - Exterior Improvements	\$18,030.70
33 - Utilities	\$26,145.82
Proposal Total	\$108,524.90

The Percentage of NPP on this Proposal: %

Contractor's Price Proposal - Detail

Date: May 25, 2019

Re: IQC Master Contract #: MO02A-071117-RCI
 Work Order #: 066822.00
 Owner PO #:
 Title: City of Warrensburg Downtown Electrical Upgrades
 Contractor: Reasbeck Construction, Inc.
 Proposal Value: \$108,524.90

Sect.	Item	Modifier	UOM	Description	Line Total
Labor	Equip.	Material	(Excluded if marked with an X)		
01 - General Requirements					
1	01 22 16 00 0002		EA	Reimbursable Fees Reimbursable Fees will be paid to the contractor for eligible costs. The base cost of the Reimbursable Fee is \$1.00. Insert the appropriate quantity to adjust the base cost to the actual Reimbursable Fee (e.g. quantity of 125 = \$125.00 Reimbursable Fee). If there are multiple Reimbursable Fees, list each one separately and add a comment in the "note" block to identify the Reimbursable Fee (e.g. sidewalk closure, road cut, various permits, extended warrantee, expedited shipping costs, etc.). A copy of each receipt shall be submitted with the Price Proposal.	\$1,300.00
				Installation	Quantity 1,300.00 x Unit Price 1.00 x Factor 1.0000 = Total 1,300.00
				Performance and Payment Bond	
2	01 22 20 00 0008		HR	Cement Mason For tasks not included in the Construction Task Catalog® and as directed by owner only.	\$287.42
				Installation	Quantity 5.00 x Unit Price 48.96 x Factor 1.1741 = Total 287.42
				Jobsite Foreman	
3	01 22 20 00 0008 0004		MOD	For Foreman, Add	\$14.38
				Installation	Quantity 5.00 x Unit Price 2.45 x Factor 1.1741 = Total 14.38
4	01 22 20 00 0010		HR	Electrician For tasks not included in the Construction Task Catalog® and as directed by owner only.	\$673.46
				Installation	Quantity 10.00 x Unit Price 57.36 x Factor 1.1741 = Total 673.46
				Dismantle and ship for powder coating, reassemble and install Owner provided pedestals.	
5	01 22 20 00 0015		HR	Laborer For tasks not included in the Construction Task Catalog® and as directed by owner only.	\$201.48
				Installation	Quantity 4.00 x Unit Price 42.90 x Factor 1.1741 = Total 201.48
				Site clean	
6	01 22 23 00 0208		DAY	1" x 4' x 8' Steel Plate	\$22.01
				Installation	Quantity 1.00 x Unit Price 18.75 x Factor 1.1741 = Total 22.01
7	01 22 23 00 0372		DAY	3,500 LB Mini-Excavator With Full-Time Operator (Bobcat 322 Or 323)	\$4,604.59
				Installation	Quantity 5.00 x Unit Price 784.36 x Factor 1.1741 = Total 4,604.59
8	01 22 23 00 0372 0077		MOD	For Equipment Without Operator, Deduct	-\$2,929.85
				Installation	Quantity 5.00 x Unit Price -499.08 x Factor 1.1741 = Total -2,929.85
9	01 22 23 00 0391		DAY	1 CY, 24" Bucket, 14'-4" Deep, 75 HP, Loader-Backhoe With Full-Time Operator	\$6,230.36
				Installation	Quantity 5.00 x Unit Price 1,061.30 x Factor 1.1741 = Total 6,230.36
				Excavation at Service Rack - N HH1, HH2 etc.	

Contractor's Price Proposal - Detail Continues..

Work Order Number: 066822.00
 Work Order Title: City of Warrensburg Downtown Electrical Upgrades

Sect.	Item	Modifier	UOM	Description	Line Total
Labor	Equip.	Material	(Excluded if marked with an X)		
01 - General Requirements					
10	01 22 23 00 0391	0077	MOD	For Equipment Without Operator, Deduct	- \$1,171.94
			Installation	Quantity 2.00 x Unit Price -499.08 x Factor 1.1741 = Total -1,171.94	
11	01 22 23 00 1280		DAY	1-1/2 Ton Capacity, 8' To 10' Bed, 4 x 2 Flat Bed Truck With Full-Time Truck Driver	\$728.11
			Installation	Quantity 1.00 x Unit Price 620.14 x Factor 1.1741 = Total 728.11	
12	01 22 23 00 1280	0046	MOD	For Equipment Without Operator, Deduct	- \$442.44
			Installation	Quantity 1.00 x Unit Price -376.83 x Factor 1.1741 = Total -442.44	
13	01 56 26 00 0175		LF	48" High With Posts At 8' On Center, Plastic Mesh Temporary Safety Fence	\$557.70
			Installation	Quantity 250.00 x Unit Price 1.90 x Factor 1.1741 = Total 557.70	
				50 ft set up and move to each new location - 5 sets	
14	01 71 13 00 0002		EA	Equipment Delivery, Pickup, Mobilization And Demobilization Using A Rollback Flatbed Truck Includes delivery of equipment, off loading on site, rigging, dismantling, loading and transporting away. For equipment such as trenchers, skid-steer loaders (bobcats), industrial warehouse forklifts, sweepers, scissor platform lifts, telescoping and articulating boom manlifts with up to 40' boom lengths, etc.	\$704.46
			Installation	Quantity 4.00 x Unit Price 150.00 x Factor 1.1741 = Total 704.46	
15	01 74 13 00 0003		CY	Collect Existing Debris And Load Into Truck Or Dumpster Per CY of debris removed.	\$149.11
			Installation	Quantity 10.00 x Unit Price 12.70 x Factor 1.1741 = Total 149.11	
				Site and electrical demolition items excluding concrete	
16	01 74 19 00 0014		EA	20 CY Dumpster (3 Ton) "Construction Debris" Includes delivery of dumpster, rental cost, pick-up cost, hauling, and disposal fee. Non-hazardous material.	\$516.60
			Installation	Quantity 1.00 x Unit Price 440.00 x Factor 1.1741 = Total 516.60	
				Depending on means and methods applied, cost maybe used for loading and truck haul-off	
Subtotal for 01 - General Requirements					\$11,445.45

Sect.	Item	Modifier	UOM	Description	Line Total
Labor	Equip.	Material	(Excluded if marked with an X)		
02 - Site Work					
17	02 41 13 13 0028		SY	>3" To 6" By Machine, Break-up And Remove Welded Wire Reinforced Concrete Paving	\$812.62
			Installation	Quantity 44.00 x Unit Price 15.73 x Factor 1.1741 = Total 812.62	
18	02 41 13 13 0041		SF	>3" To 6" By Hand, Break-up And Remove Concrete Paving	\$1,662.53
			Installation	Quantity 400.00 x Unit Price 3.54 x Factor 1.1741 = Total 1,662.53	

Contractor's Price Proposal - Detail Continues..

Work Order Number: 066822.00
Work Order Title: City of Warrensburg Downtown Electrical Upgrades

Sect.	Item	Modifier	UOM	Description	Line Total
Labor	Equip.	Material	(Excluded if marked with an X)		
02 - Site Work					
19	02 41 16 13 0058		CF	Stone Footing Or Foundation Wall Demolition	\$183.39
				Installation	
				Quantity	Unit Price
				20.00 x	7.81 x
				Factor	Total
				1.1741 =	183.39
20	02 41 19 13 0054		LF	Saw Cut Welded Wire Reinforced Concrete Slab Up To 4" Depth	\$806.61
				Installation	
				Quantity	Unit Price
				300.00 x	2.29 x
				Factor	Total
				1.1741 =	806.61

Subtotal for 02 - Site Work **\$3,465.15**

Sect.	Item	Modifier	UOM	Description	Line Total
Labor	Equip.	Material	(Excluded if marked with an X)		
26 - Electrical					
21	26 05 19 16 0026		MLF	#6 AWG Cable - XLP (XHHW), 600 Volt Copper, Single Stranded, Placed In Conduit	\$181.17
				Installation	
				Quantity	Unit Price
				0.00 x	1,134.50 x
				Factor	Total
				1.1741 =	0.00
				Demolition	
				0.61 x	252.96 x
				Factor	Total
				1.1741 =	181.17
				Demo Only - existing wiring from conduit	
22	26 05 19 16 0030		MLF	#1 AWG Cable - XLP (XHHW), 600 Volt Copper, Single Stranded, Placed In Conduit	\$847.23
				Installation	
				Quantity	Unit Price
				0.00 x	2,758.70 x
				Factor	Total
				1.1741 =	0.00
				Demolition	
				1.63 x	442.70 x
				Factor	Total
				1.1741 =	847.23
				Demo Only - existing wiring from conduit	
23	26 05 19 16 0102		MLF	500 MCM Cable - Type USE, 600 Volt Single Stranded Copper, Underground Feeder And Branch Circuits	\$4,040.57
				Installation	
				Quantity	Unit Price
				0.33 x	10,428.53 x
				Factor	Total
				1.1741 =	4,040.57
				Metering and Service Gear	
24	26 05 19 16 0127		MLF	#6 AWG Cable - Type THHN-THWN, 600 Volt Single Stranded Copper, Underground Feeder And Branch Circuit	\$1,725.70
				Installation	
				Quantity	Unit Price
				1.53 x	963.81 x
				Factor	Total
				1.1741 =	1,725.70
25	26 05 19 16 0131		MLF	#1/0 AWG Cable - Type THHN-THWN, 600 Volt Single Stranded Copper, Underground Feeder And Branch Circuit	\$18,472.73
				Installation	
				Quantity	Unit Price
				6.21 x	2,535.62 x
				Factor	Total
				1.1741 =	18,472.73
26	26 05 19 16 0132		MLF	#2/0 AWG Cable - Type THHN-THWN, 600 Volt Single Stranded Copper, Underground Feeder And Branch Circuit	\$3,195.20
				Installation	
				Quantity	Unit Price
				0.95 x	2,879.79 x
				Factor	Total
				1.1741 =	3,195.20
27	26 05 26 00 0100		EA	3/4" Diameter x 10' Long Copper-Clad Ground Rods	\$276.64
				Installation	
				Quantity	Unit Price
				3.00 x	78.54 x
				Factor	Total
				1.1741 =	276.64
28	26 05 26 00 0148		EA	3/4" Bronze Ground Rod Clamp	\$49.42
				Installation	
				Quantity	Unit Price
				3.00 x	14.03 x
				Factor	Total
				1.1741 =	49.42

Contractor's Price Proposal - Detail Continues..

Work Order Number: 066822.00
 Work Order Title: City of Warrensburg Downtown Electrical Upgrades

Sect.	Item	Modifier	UOM	Description	Line Total
Labor	Equip.	Material	(Excluded if marked with an X)		
26 - Electrical					
29	26 05 26 00 0182		EA	250 To 1,000 MCM AWG Cadweld Connection For Splice, Lug, Ground Rod, Rebar Or Structural Steel Includes molds, materials and all necessary tools to make connections.	\$413.20
			Installation	Quantity 3.00 x Unit Price 117.31 x Factor 1.1741 = Total 413.20	
30	26 05 29 00 0028		LF	>2' Length x 1-5/8" Wide x 1-3/8" High, 12 Gauge, Steel Unistrut Channel	\$500.17
			Installation	Quantity 60.00 x Unit Price 7.10 x Factor 1.1741 = Total 500.17	
				Hot Dipped Galvanized	
31	26 05 29 00 0056		EA	2-Hole, 1-5/8" x 2-1/4", 90 Degree Angle, Steel, Unistrut Channel Fitting	\$14.23
			Installation	Quantity 4.00 x Unit Price 3.03 x Factor 1.1741 = Total 14.23	
				Hot Dipped Galvanized	
32	26 05 29 00 0127		EA	1/2" Bolt Size, 304 Stainless Steel, Square Washer For Unistrut Channel	\$67.63
			Installation	Quantity 20.00 x Unit Price 2.88 x Factor 1.1741 = Total 67.63	
33	26 05 29 00 0130		EA	16" Diagonal Steel Bar Brace For Unistrut Channel	\$106.37
			Installation	Quantity 4.00 x Unit Price 22.65 x Factor 1.1741 = Total 106.37	
34	26 05 29 00 0143		EA	5/8-11, 316 Stainless Steel Lock Nut With Spring For Unistrut Channel	\$634.30
			Installation	Quantity 24.00 x Unit Price 22.51 x Factor 1.1741 = Total 634.30	
35	26 05 29 00 0226		EA	4" Bolt And Nut Conduit Clip (Minerallac 9B)	\$160.62
			Installation	Quantity 16.00 x Unit Price 8.55 x Factor 1.1741 = Total 160.62	
36	26 05 33 13 0053		LF	4" Rigid Galvanized Steel (RGS) Conduit With Threaded Coupling	\$715.97
			Installation	Quantity 20.00 x Unit Price 30.49 x Factor 1.1741 = Total 715.97	
				Service Rack	
37	26 05 33 13 0053 0026		MOD	For Installation Above 14', Add	\$55.65
			Installation	Quantity 20.00 x Unit Price 2.37 x Factor 1.1741 = Total 55.65	
38	26 05 33 13 0217		EA	4" Rigid Galvanized Steel (RGS) Box Connector, Insulated With Set Screw	\$345.02
			Installation	Quantity 2.00 x Unit Price 146.93 x Factor 1.1741 = Total 345.02	
				Service Rack	
39	26 05 33 13 0217 0026		MOD	For Installation Above 14', Add	\$148.64
			Installation	Quantity 20.00 x Unit Price 6.33 x Factor 1.1741 = Total 148.64	
40	26 05 33 13 1432		LF	1" Schedule 40 Polyvinyl Chloride (PVC) Conduit With Glued Couplings	\$93.22
			Installation	Quantity 20.00 x Unit Price 2.93 x Factor 1.1741 = Total 68.80	
			Demolition	Quantity 20.00 x Unit Price 1.04 x Factor 1.1741 = Total 24.42	

Contractor's Price Proposal - Detail Continues..

Work Order Number: 066822.00
Work Order Title: City of Warrensburg Downtown Electrical Upgrades

Sect.	Item	Modifier	UOM	Description	Line Total			
Labor	Equip.	Material	(Excluded if marked with an X)					
26 - Electrical								
41	26 05 33 13 1437		LF	3" Schedule 40 Polyvinyl Chloride (PVC) Conduit With Glued Couplings	\$4,510.89			
				Quantity	Unit Price	Factor	=	Total
			Installation	440.00	6.75	1.1741	=	3,487.08
			Demolition	400.00	2.18	1.1741	=	1,023.82
42	26 05 33 13 1439		LF	4" Schedule 40 Polyvinyl Chloride (PVC) Conduit With Glued Couplings	\$1,214.49			
				Quantity	Unit Price	Factor	=	Total
			Installation	80.00	9.76	1.1741	=	916.74
			Demolition	80.00	3.17	1.1741	=	297.75
43	26 05 33 13 1476		EA	3" Polyvinyl Chloride (PVC) Conduit Adapter	\$382.38			
				Quantity	Unit Price	Factor	=	Total
			Installation	12.00	27.14	1.1741	=	382.38
44	26 05 33 13 1520		EA	1" Polyvinyl Chloride (PVC) Conduit Expansion Joint	\$66.75			
				Quantity	Unit Price	Factor	=	Total
			Installation	1.00	56.85	1.1741	=	66.75
45	26 05 33 13 1525		EA	3" Polyvinyl Chloride (PVC) Conduit Expansion Joint	\$880.22			
				Quantity	Unit Price	Factor	=	Total
			Installation	7.00	107.10	1.1741	=	880.22
46	26 05 33 13 1527		EA	4" Polyvinyl Chloride (PVC) Conduit Expansion Joint	\$349.20			
				Quantity	Unit Price	Factor	=	Total
			Installation	2.00	148.71	1.1741	=	349.20
47	26 05 33 13 1776		EA	4" Schedule 40 Polyvinyl Chloride (PVC) Conduit 90 Degree Elbow, Direct Burial	\$379.21			
				Quantity	Unit Price	Factor	=	Total
			Installation	6.00	53.83	1.1741	=	379.21
48	26 21 13 00 0042		EA	4" Weatherproof Conduit Hubs	\$267.05			
				Quantity	Unit Price	Factor	=	Total
			Installation	1.00	227.45	1.1741	=	267.05
49	26 21 13 00 0052		EA	4" Galvanized Threaded Service Entrance Weatherhead Cap For 600 Thru 750 MCM Cable Service	\$372.91			
				Quantity	Unit Price	Factor	=	Total
			Installation	1.00	317.61	1.1741	=	372.91
50	26 27 13 00 0007		EA	200 Amp, 3 Phase, 4 Wire, 7 Terminal Meter Socket With Bypass And Jaw Release	\$443.70			
				Quantity	Unit Price	Factor	=	Total
			Installation	1.00	377.91	1.1741	=	443.70
51	26 27 16 00 0230		EA	36" x 24" x 12" Hinged Cover, Galvanized Steel NEMA 3R Enclosure	\$706.78			
				Quantity	Unit Price	Factor	=	Total
			Installation	1.00	601.98	1.1741	=	706.78
52	26 28 16 00 0177		EA	400 Amp, 240 Volt Class, 3 Phase, 3 Wire, 2 Blades And Fuseholders, Heavy Duty Fusible, NEMA 3R Enclosure, Neutral Kit, Bolt-On Hubs, Safety Switch	\$7,095.86			
				Quantity	Unit Price	Factor	=	Total
			Installation	2.00	3,021.83	1.1741	=	7,095.86
Subtotal for 26 - Electrical					\$48,713.12			

Contractor's Price Proposal - Detail Continues..

Work Order Number: 066822.00
 Work Order Title: City of Warrensburg Downtown Electrical Upgrades

Sect.	Item	Modifier	UOM	Description	Line Total
Labor	Equip.	Material	(Excluded if marked with an X)		
31 - Earthwork					
53	31 23 16 36 0019		CY	Backfilling Around Building Foundations And Other Structures By Hand	\$724.65
				Installation	Quantity Unit Price Factor = Total
					20.00 x 30.86 x 1.1741 = 724.65
				Backfill at all excavations - hand work	

Subtotal for 31 - Earthwork \$724.65

Sect.	Item	Modifier	UOM	Description	Line Total
Labor	Equip.	Material	(Excluded if marked with an X)		
32 - Exterior Improvements					
54	32 14 16 00 0003		SF	4" x 8" x 2-1/4" Brick, Laid On Edge	\$2,212.00
				Installation	Quantity Unit Price Factor = Total
		X			300.00 x 4.19 x 1.1741 = 1,475.84
		X		Demolition	300.00 x 2.09 x 1.1741 = 736.16
55	32 14 16 00 0003 0107		MOD	For 2-3/4" Thick Paver (Vehicular), Add	\$2,472.65
				Installation	Quantity Unit Price Factor = Total
					300.00 x 7.02 x 1.1741 = 2,472.65
56	32 14 16 00 0003 0110		MOD	For Cement/Sand Mix Or Polymeric Sand Joints, Add	\$288.83
				Installation	Quantity Unit Price Factor = Total
					300.00 x 0.82 x 1.1741 = 288.83
57	32 14 16 00 0003 0116		MOD	For Up To 100, Add	\$1,440.62
				Installation	Quantity Unit Price Factor = Total
					300.00 x 4.09 x 1.1741 = 1,440.62
58	32 16 23 00 0002		SF	4" Cast In Place Concrete Sidewalk	\$2,348.20
				Installation	Quantity Unit Price Factor = Total
					400.00 x 5.00 x 1.1741 = 2,348.20
59	32 16 23 00 0002 0097		MOD	For Up To 100, Add	\$981.55
				Installation	Quantity Unit Price Factor = Total
					400.00 x 2.09 x 1.1741 = 981.55
60	32 31 13 13 0007		VLF	6" Diameter Hole, Auger By Machine Fence Post Hole In Soil	\$204.65
				Installation	Quantity Unit Price Factor = Total
					21.00 x 8.30 x 1.1741 = 204.65
61	32 31 13 13 0070		LF	1-5/8" Outside Diameter Galvanized Steel Post, 11' To 15' In Length	\$115.46
				Installation	Quantity Unit Price Factor = Total
					22.00 x 4.47 x 1.1741 = 115.46
				Added to assembly to shore up existing fence where tie-in will take place	
62	32 31 13 13 0149		LF	8' Galvanized Chain Link Fence, 9 Gauge Coiled Spring Mesh, Top And Bottom Rails, 2-1/2" Line Post At 10' On Center, 3" Corner Post	\$1,426.53
				Installation	Quantity Unit Price Factor = Total
					50.00 x 24.30 x 1.1741 = 1,426.53
63	32 32 53 00 0038		LF	\$48.00/ton 8' High Stone Retaining Wall, Mortar Set	\$3,931.59
				Installation	Quantity Unit Price Factor = Total
					6.00 x 558.10 x 1.1741 = 3,931.59

Contractor's Price Proposal - Detail Continues..

Work Order Number: 066822.00
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Sect.	Item	Modifier	UOM	Description	Line Total
Labor	Equip.	Material	(Excluded if marked with an X)		
32 - Exterior Improvements					
64	32 39 13 00 0004		LF	6" Steel Pipe Bollard, Schedule 40, Painted Or Powder Coated	\$2,608.62
			Installation	Quantity Unit Price Factor Total	
				60.00 x 37.03 x 1.1741 = 2,608.62	

Subtotal for 32 - Exterior Improvements **\$18,030.70**

Sect.	Item	Modifier	UOM	Description	Line Total
Labor	Equip.	Material	(Excluded if marked with an X)		
33 - Utilities					
65	33 05 07 13 0025		LF	3" Diameter Directional Boring For Horizontal Pipe, Underground	\$15,384.35
			Installation	Quantity Unit Price Factor Total	
				690.00 x 18.99 x 1.1741 = 15,384.35	
66	33 05 07 24 0017		LF	3" Polyethylene Pipe Pull In Place By Boring MachineIncludes pipe welding.	\$3,775.20
			Installation	Quantity Unit Price Factor Total	
				690.00 x 4.66 x 1.1741 = 3,775.20	
67	33 05 63 00 0138		EA	30" x 48", 24" Depth, 22,500 LB Design Load, Open Bottom, Straight Sides, Polymer Concrete Handhole Enclosure	\$3,852.60
			Installation	Quantity Unit Price Factor Total	
				4.00 x 820.33 x 1.1741 = 3,852.60	
68	33 05 63 00 0426		EA	30" x 48", 15,000 LB Design Load, Heavy Duty, Split, Polymer Concrete Handhole Enclosure Cover	\$3,133.67
			Installation	Quantity Unit Price Factor Total	
				4.00 x 667.25 x 1.1741 = 3,133.67	

Subtotal for 33 - Utilities **\$26,145.82**

Proposal Total **\$108,524.90**

This total represents the correct total for the proposal. Any discrepancy between line totals, sub-totals and the proposal total is due to rounding.

The Percentage of NPP on this Proposal: %