

COR	Detail	Contract	Source of Change	Value	Direction	Submitted	Approved	Status
1	Foundation & CMU Winter Protections	General (LeChase)	Change in schedule - JM Email 10/3	\$ 9,085.00	JM agreement 11/21/23	11/15/2023	5/8/2024	Approved - G701 Completed
2	Removal of Bridge Crane Footers	General (LeChase)	RFI #29	\$ (3,000.00)	Credit for removed scope	11/15/2023	12/13/2023	Approved - G701 Completed
3	Change in radiant heating insulation	General (LeChase)	Addendum #3	\$ (7,500.00)	Credit for removed scope	11/15/2023	12/13/2023	Approved - G701 Completed
4	Existing Tank Removal and New Septic Tie-In	General (LeChase)	Onsite Directive JM 9/15	\$ 7,366.00	Ticket from Pritchard	11/15/2023	4/10/2024	Approved - G701 Completed
5	Re-route 6" and 2" water main from current to new location	General (LeChase)	KL Email 10/31	\$ 7,269.00	Pritchard CO	11/15/2023	5/8/2024	Approved - G701 Completed
6	Temp 2" Water Connection	General (LeChase)	KL Coordination 10/6	\$ 1,880.00	Ticket from Pritchard	11/15/2023	12/13/2023	Approved - G701 Completed
7	Change of windows to non-fire rated	General (LeChase)	Submittal Response	\$ (3,745.00)	Credit for alternate window	2/23/2024	5/8/2024	Approved - G701 Completed
8	Cold-Weather Work	General (LeChase)	Change in schedule - JM Email 10/3	\$ 12,145.00	Compiling Costs	2/23/2024	5/8/2024	Approved - G701 Completed
9	Material Price Increase for 2024	General (LeChase)	Change in schedule - JM Email 10/3	\$ 4,300.00	Compiling costs	2/23/2024	5/8/2024	Approved - G701 Completed
10	ADD Pass doors at garage doors 1 & 6	General (LeChase)	MK meeting 11/7	\$ 8,328.00	Proceed per JM email 12/21/23	2/23/2024	4/10/2024	Approved - G701 Completed
11	Removal of Holding Tank	General (LeChase)	On-Site Directive MK	\$ 2,111.00	Ticket from Pritchard	2/23/2024	4/10/2024	Approved - G701 Completed
12	Change in panel gauge & potential white roof	General (LeChase)	EK Email to JM 12/12	\$ (40,000.00)	Credit per 12/21/23 Town Meeting	2/13/2024	2/22/2024	Approved - G701 Completed
13	Door Hardware Change	General (LeChase)	Owner Discussions	\$ 2,747.00	Proceed per KL email 1/16/24	2/23/2024	5/8/2024	Approved - G701 Completed
14	Polished floor to Green/Ice	General (LeChase)	Proposal from LeChase	\$ (44,818.00)	KL directive via 10/11/23 email	11/15/2023	12/13/2023	Approved - G701 Completed
15	Flag Pole	General (LeChase)		\$ 2,450.00	Mike Kithcart	4/23/2024	4/10/2024	Approved - G701 Completed
16	East Side Concrete Removal	General (LeChase)		\$ 1,114.00		4/24/2024	5/8/2024	Approved - G701 Completed
17	Site Improvements	General (LeChase)		\$ 8,512.00		5/3/2024	5/8/2024	Approved - G701 Completed
18	Millwork	General (LeChase)	RFI #56	\$ 4,110.00	Proceed per JM 5/3 phone call	5/3/2024		Pending Town Board Approval 6/12/2024
19	Asphalt	General (LeChase)	KL email 4/29	\$ 4,482.00	T&M from Wheeler	6/7/2024		Pending Town Board Approval 6/12/2024
20	Asphalt Striping	General (LeChase)	Onsite meeting request 5/28	\$ (525.00)	Credit	6/7/2024		Pending Town Board Approval 6/12/2024
21	Lawn Edge Regrading	General (LeChase)	KL email 5/21 from site meeting	\$ 4,029.00	T&M from Pritchard	6/7/2024		Pending Town Board Approval 6/12/2024
22	Reserved							
23	Sprinkler Backflow Forward Flow Test	Plumbing (Slavik)	RFI #049	\$ 1,144.07	KL email 3/19/2024	3/19/2024	3/13/2024	Approved - G701 Completed
24	2" Water Line to Existing Building	Plumbing (Slavik)		\$ 3,145.08		5/2/2024	12/13/2023	Approved - G701 Completed
25	Slop Sink	Plumbing (Slavik)	Owner Request	\$ -	No Extra Charge to Owner	3/25/2024	6/7/2024	Approved
26	Air & Fluids	Plumbing (Slavik)	Meeting with Owner, KL & JPM	\$ (8,969.66)		5/15/2024		Pending Town Board Approval 6/12/2024
27	Fuel Tanks	Electrical (Upstate)	RFI #034	TBD		3/26/2024		Need Cost & Backup Documents from Prime
28	Step-up Transformer	Electrical (Upstate)	RFI #053	\$ 3,999.24		4/9/2024	5/8/2024	Approved - G701 Completed
29	Reserved							
30	Reserved							
31	Reserved							
TOTAL:				\$ (20,341.27)	Credit			

Change Order Request (COR)

Project: Windsor Highway Maintenance Garage	COR#: 18
CO 18	DATE: 5/3/2024
Contractor: LeChase Construction Services	Ref No.: COR #18
Subject: Supervisor Millwork	

DESCRIPTION: This change is to account for the costs to add millwork in the supervisor's office. This change comes from RFI #56 indicating that the drawings do not detail any millwork in the supervisor's office.

Subcontract Work:	Name	Qty	Unit	@	Unit Price	=	Cost	
				@		=	0.00	
				@		=	0.00	
Note: Copies of Sub-Quote Break-Downs Required.		Sub-Total Material costs..... \$					=	0.00
		Overhead & Profit @ 5% = \$					=	0.00
Total Subcontractor Costs:							\$0.00	

Material Costs: description	Qty	Unit	@	Unit Price	=	Cost	
Supervisor's Millwork	1.0	LS	@	3,470.00	=	3,470.00	
			@		=	0.00	
Note: Copies of Invoices Required		Sub-Total Material costs..... \$					3470.00
		Overhead & Profit @ 15% = \$					520.50
Total Material Costs:							\$3,990.50

Equipment Costs: description	Qty	Unit	@	Unit Price	=	Cost	
			@		=	0.00	
			@		=	0.00	
			@		=	0.00	
			@		=	0.00	
Note: Equipment Rate Sheets/Rental Invoices Required		Sub-Total Material costs..... \$					0.00
		Overhead & Profit @ 15% = \$					0.00
Total Equipment Costs:							\$0.00

Labor Costs: Description	Mnhrs	Class	@	Mnhr Ttl Rate **	=	Cost	
			@		=	0.00	
			@		=	0.00	
			@		=	0.00	
** Rate Break-Down to be provided.		Sub-Total Labor costs..... \$					0.00
		Overhead & Profit @ 15% = \$					0.00
Total Labor Costs:							\$0.00
General Liability 2%						\$79.81	
Bond 1%						\$39.91	

Total RFC Value	\$4,110
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Commercial Caseloads · Architectural Millwork
 127 Russell Lane · Oxford, NY 13830
 T: 607.843.2442 · F: 607.843.9076
 Email: TamaraT@t2millwork.com



Date: 4/23/24	Contact Person: Dan Christoffersen/ Jamie Boerner
Project: Town of Windsor Highway Department 174 Chapel Street Windsor, NY 13865	Contractor: LeChase Construction Services 31 Lewis St Suite #303 Binghamton, NY 13901

Scope: This Scope must be signed by Contractor at time of Contract Award

Supervisor Office 102:

- 1 @ 1 ¼" x 33" x 48" Side A
- 1 ¼" x 25" x 78" Side B
- 1 ¼" x 18" x 84" Side C
- U shaped Desk
- Die Wall/PLAM Return Side A
- 1 @ 16" x 31" x 28 ¾" File Stack Side A
- 1 @ 16" x 24" x 28 ¾" File Stack Side B
- 3 @ 15" x 15" A&M Brackets Side C
- 2 @ 18" x 24" A&M Brackets Side B
- 1 @ 18" x 24" A&M Bracket Side A

**Total supplied
 and delivered to
 Windsor, NY \$ 3,470.00**

Terms: Net 30 Days from invoice date

*****All prices exclude any applicable sales tax***
 If correct documentation is not provided with purchase
 order, taxes will be charged and collected as necessary.**

Accepted By: _____ Title: _____

Signature: _____ Date: _____

General Notes:

-Provided pricing does not include installation

-Certain items may require a deposit to cover material costs.

-Sinks are NOT included in this scope. Cutouts are included as needed.

-Cost Does Not Include M3 Particle Board/Melamines. We supply M2.

-Drawers priced as melamine boxes with KV side mount slide hardware

-Door hinges priced as Blum self close

-Cabinet pulls priced as 6" brushed nickel wire from Richelieu BP266174

-This project is not priced as AWI QCP registered project. T-Squared complies with custom and premium quality cabinet grades as required per AWI Standards.

-If this project is *not* under an AIA Contract and is only through a purchase order, no retainage can be held by the customer. Prompt payment is appreciated.

-All in-wall blocking for casework and millwork items is to be provided by others.

-T Squared Custom Millwork, Inc. is not responsible for any problems attributed to the dimensional changes in wood products as a result of improper humidity conditions during site storage, installation or use.

-Our price is based upon this proposal which shall become part of any signed purchase order agreement. If an item does not appear on the above list, it is **not** included.

Materials Price Increase: When the price for any item of materials to be used on the Project increases five percent (5%) or more between Contract signing and materials purchase, Contractor shall pay to subcontractor (T-Squared custom Millwork), on request, all sums by which the cost to Contractor for any materials item has increased beyond 5%, as demonstrated by Contractor. This includes but is not limited to price increases in sheet goods, solid surface, steel, sheet metal, or other manufactured or outsourced products.

Prices do not include applicable sales tax. If no sales tax is to be applied, please provide the appropriate documentation. Quote is firm for 30 days, UNO. Terms are negotiable. Price does not include delivery or installation, unless otherwise specified. T-Squared guarantees the products it manufactures and installs for one year from the delivery date and under the conditions of normal usage. All material is guaranteed to be as specified, and the above work to be performed in accordance with the drawings and specifications submitted for above work and completed in a substantial workmanlike manner. Any alteration or deviation from above specifications involving extra costs, will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. T-Squared Custom Millwork to carry Worker's Compensation and public liability insurance on above work.

Change Order Request (COR)

Project: Windsor Highway Maintenance Garage	COR#: 19
CO 19	DATE: 6/6/2024
Contractor: LeChase Construction Services	Ref No.: COR #19
Subject: East Side Pavement	

DESCRIPTION: This change comes at the request of Griffiths Engineering on 4/29/2024 to add pavement on the east side of the building to encompass the manhole covers in a 30' L x 20' W x 6" D area. The request was to track this work on a T&M basis.

Subcontract Work: Name	Qty	Unit	@	Unit Price	=	Cost
Wheeler Excavating	1.0	LS	@	4,144.00	=	4,144.00
			@		=	0.00
Note: Copies of Sub-Quote Break-Downs Required.						
Sub-Total Material costs.....					\$	4144.00
Overhead & Profit @ 5%					= \$	207.20
Total Subcontractor Costs:						\$4,351.20

Material Costs: description	Qty	Unit	@	Unit Price	=	Cost
			@		=	0.00
			@		=	0.00
Note: Copies of Invoices Required						
Sub-Total Material costs.....					\$	0.00
Overhead & Profit @ 15%					= \$	0.00
Total Material Costs:						\$0.00

Equipment Costs: description	Qty	Unit	@	Unit Price	=	Cost
			@		=	0.00
			@		=	0.00
Note: Equipment Rate Sheets/Rental Invoices Required						
Sub-Total Material costs.....					\$	0.00
Overhead & Profit @ 15%					= \$	0.00
Total Equipment Costs:						\$0.00

Labor Costs: Description	Mnhrs	Class	@	Mnhr Ttl Rate **	=	Cost
			@		=	0.00
			@		=	0.00
** Rate Break-Down to be provided.						
Sub-Total Labor costs.....					\$	0.00
Overhead & Profit @ 15%					= \$	0.00
Total Labor Costs:						\$0.00
General Liability 2%						\$87.02
Bond 1%						\$43.51

Total RFC Value	\$4,482
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PROJECT Windsor Maintenance Garage
 CONTRACTOR Wheeler Excavating
 ARCHITECT _____

PROJECT NO. _____
 CONTRACT NO. _____
 DATE 5/16/24

TIME & MATERIAL DAILY LOG

Log of Work:
Place base course of asphalt at East side of building around manholes

MATERIALS USED	TYPE	UNIT COST	TOTAL	
<u>Binder - 23 tons</u>	<u>Type 3</u>		\$	
EQUIPMENT USED	HOURS	RATE	TOTAL	
			\$	
NO. MEN	TYPE OF WORK	HOURS	RATE	TOTAL
<u>3</u>	<u>Place Asphalt - Laborer</u>	<u>2 each</u>		\$
<u>1</u>	<u>Foreman</u>	<u>2</u>		

DAILY TOTAL COST \$ _____

We jointly certify that the above work was performed, and the quantities are correct as listed.

R Was mon 1:12 12:30 pm 7. 2:00 pm
Ken A. [Signature] CM
 Inspector

 Contractor's Representative

Change Order Request (COR)

Project: Windsor Highway Maintenance Garage	COR#: 20
CO #20	DATE: 6/7/2024
Contractor: LeChase Construction Services	Ref No.: COR #20
Subject: Asphalt Striping Credit	

DESCRIPTION: This change comes at the request of Griffiths Engineering in the 5/28/2024 onsite meeting, where the Town of Windsor and Griffiths Engineering requested the removal of the six lines of striping on the project.

Subcontract Work:	Name	Qty	Unit	@	Unit Price	=	Cost	
Seal Right, Inc.		-1.0	LS	@	525.00	=	(525.00)	
				@		=	0.00	
Note: Copies of Sub-Quote Break-Downs Required.		Sub-Total Material costs..... \$						-525.00
		Overhead & Profit @ 5% = \$						0.00
Total Subcontractor Costs:							(\$525.00)	

Material Costs: description	Qty	Unit	@	Unit Price	=	Cost	
			@		=	0.00	
			@		=	0.00	
Note: Copies of Invoices Required		Sub-Total Material costs..... \$					0.00
		Overhead & Profit @ 15% = \$					0.00
Total Material Costs:							\$0.00

Equipment Costs: description	Qty	Unit	@	Unit Price	=	Cost	
			@		=	0.00	
			@		=	0.00	
Note: Equipment Rate Sheets/Rental Invoices Required		Sub-Total Material costs..... \$					0.00
		Overhead & Profit @ 15% = \$					0.00
Total Equipment Costs:							\$0.00

Labor Costs: Description	Mnhrs	Class	@	Mnhr Ttl Rate **	=	Cost	
			@		=	0.00	
			@		=	0.00	
** Rate Break-Down to be provided.		Sub-Total Labor costs..... \$					0.00
		Overhead & Profit @ 15% = \$					0.00
Total Labor Costs:							\$0.00
General Liability 2%						\$0.00	
Bond 1%						\$0.00	

Total RFC Value	(\$525)
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Seal Right, Inc.

1017 Hollister Road
Owego, NY 13827
(607) 429-9343
Info@sealrightinc.com



Estimate

ADDRESS
LeChase
31 Lewis Street
Binghamton, NY 13901

SHIP TO
LeChase
31 Lewis Street
Binghamton, NY 13901

ESTIMATE 1201
DATE 06/07/2024

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Line Striping - New Layout	RE: Windsor Highway Maintenance	1	525.00	525.00
	Line Striping - New Layout	RE: Job Cancellation	1	-525.00	-525.00

		SUBTOTAL			0.00
		TAX			0.00

		TOTAL			\$0.00

Accepted By

Accepted Date

Change Order Request (COR)

Project: Windsor Highway Maintenance Garage	COR#: <u>21</u>
CO #21	DATE: <u>6/6/2024</u>
Contractor: LeChase Construction Services	Ref No.: <u>COR # 21</u>
Subject: Lawn Edge Regrading	

DESCRIPTION: This change comes at the request of the Town of Windsor and Griffiths Engineering from the 5/21/2024 onsite discussions regarding the lawn elevations at the edge of the asphalt. The edges of the lawn were requested to be cut down and regraded, top soiled, and seeded to match the elevation of the new asphalt grade. The work executed for this request was tracked on a T&M basis as directed.

Subcontract Work:	Name	Qty	Unit	@	Unit Price	=	Cost	
	Pritchard	1.0	LS	@	3,725.00	=	3,725.00	
				@		=	0.00	
Note: Copies of Sub-Quote Break-Downs Required.		Sub-Total Material costs..... \$						3725.00
		Overhead & Profit @ 5% = \$						186.25
Total Subcontractor Costs:							\$3,911.25	

Material Costs: description	Qty	Unit	@	Unit Price	=	Cost	
			@		=	0.00	
			@		=	0.00	
Note: Copies of Invoices Required		Sub-Total Material costs..... \$					0.00
		Overhead & Profit @ 15% = \$					0.00
Total Material Costs:							\$0.00

Equipment Costs: description	Qty	Unit	@	Unit Price	=	Cost	
			@		=	0.00	
			@		=	0.00	
Note: Equipment Rate Sheets/Rental Invoices Required		Sub-Total Material costs..... \$					0.00
		Overhead & Profit @ 15% = \$					0.00
Total Equipment Costs:							\$0.00

Labor Costs: Description	Mnhrs	Class	@	Mnhr Ttl Rate **	=	Cost	
			@		=	0.00	
			@		=	0.00	
** Rate Break-Down to be provided.		Sub-Total Labor costs..... \$					0.00
		Overhead & Profit @ 15% = \$					0.00
Total Labor Costs:							\$0.00
General Liability 2%						\$78.23	
Bond 1%						\$39.11	

Total RFC Value	\$4,029
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WORK ESTIMATE

Pritchard Development Corp.
618 Conklin Rd.
Binghamton, NY 13903

Job No. 2319

Owner:
LaChase Construction Services LLC
31 Lewis Street, Suite 303
Binghamton, NY 13901

Date: May 24, 2024
Project Name: Windsor Town Maintenance Building
Project Number: 625-2023

RFP Number: PCO-2319-GC-1011
Extra grass restoration along pavement

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 quote is good for acceptance within 30 days from the date of receipt
We request a time extension of __ days

Proposed Work:

Extra grass area grading/topsoil/seed and mulch to meet edge of pavement grade.

Itemized Breakdown

<u>Description</u>		<u>Qty</u>	<u>Unit Price</u>	<u>Materials</u>	<u>Labor</u>	<u>Other</u>	<u>Subcontractor</u>	<u>Equipment</u>
Forman	hr.		94.00		\$0.00			
Operator-A	hr.	3	\$122.00		\$366.00			
Laborer	hr.	5	\$85.70		\$428.50			
Laborer premium	hr.							
Excavator Mini	hr.	3	\$160.00					\$480.00
Skid Steer lg-size	hr.	3	\$140.00					\$420.00
Crew Truck	hr	5	\$25.00					\$125.00
Topsoil	yd	32	\$44.00	\$1,408.00				
Grass seed	bag	0.5	\$175.00	\$87.50				
straw	bale	6	\$12.00	\$72.00				
				\$1,567.50	\$794.50	\$0.00	\$0.00	\$1,025.00

Summary

Materials	\$1,567.50
Labor	\$794.50
Other	
Subcontractor	\$0.00
Equipment	\$1,025.00
Subtotal	\$3,387.00
OH & P (10.0%)	\$338.70
Tax 8%	
Subtotal	\$3,725.70
Final Adjustment	\$0.70
Final Total	\$3,725.00

Pritchard Development Corp
 33 S. Washington Street Binghamton, NY 13903
 607.343.9156

PROJECT Windsor Highway Department
 CONTRACTOR Pritchard
 ARCHITECT _____

PROJECT NO. 2319
 CONTRACT NO. _____
 DATE 5/23/24

TIME & MATERIAL DAILY LOG

Log of Work:				
<u>Seed and spread straw along driveway</u>				
MATERIALS USED		TYPE	UNIT COST	TOTAL
<u>6 bales</u>				\$
<u>25 lbs of seed</u>				
EQUIPMENT USED		HOURS	RATE	TOTAL
				\$
NO. MEN	TYPE OF WORK	HOURS	RATE	TOTAL
<u>2</u>	<u>laborers</u>	<u>2</u>		\$

DAILY TOTAL COST \$ _____

We jointly certify that the above work was performed, and the quantities are correct as listed.

 Contractor's Representative

James [Signature]
 LECHASEGE Inspector
 05/23/2024

Pritchard Development Corp
 33 S. Washington Street Binghamton, NY 13903
 607.343.9156

PROJECT Windsor Highway Department PROJECT NO. 2319
 CONTRACTOR Pritchard CONTRACT NO. _____
 ARCHITECT _____ DATE 5/22/24

TIME & MATERIAL DAILY LOG

Log of Work:				
<u>Regraded along pavement entrance and topsoiled</u>				
<u>10:45 am - 1:45 pm</u>				
MATERIALS USED		TYPE	UNIT COST	TOTAL
<u>32 yards of topsoil</u>				\$
seed/mulch				
EQUIPMENT USED		HOURS	RATE	TOTAL
<u>KY 080 mini ex</u>		<u>3</u>		\$
<u>SVL 97 skidsteer</u>		<u>3</u>		
NO. MEN	TYPE OF WORK	HOURS	RATE	TOTAL
<u>1</u>	<u>operator</u>	<u>3</u>		\$
<u>1</u>	<u>labor</u>	<u>3</u>		

DAILY TOTAL COST \$ _____

We jointly certify that the above work was performed, and the quantities are correct as listed.

KM J CM 05/22/2024 Contractor's Representative Jick Inspector
 PURCHASE BC 05/22/2024



SLAVIK & COMPANY, INC.
PLUMBING • HVAC • FIRE PROTECTION

85 Main St. Johnson City, NY 13790
607-354-1234

May 15, 2024

LeChase Construction
Attn.: Kurt Lutz
31 Lewis Street, Suite 303
Binghamton, NY 13901

Re: Town of Windsor Maintenance Garage-Plumbing
Change Order Proposal # Slavik 1091P-005 Air & Fluid Changes

Dear Mr. Lutz

Please see below the cost breakdown for the Air and Fluids Changes

Slavik Breakdown attached

(\$8,969.66)

Change Proposal CREDIT Total: (\$8,969.66)

All items not specifically included in this proposal are not included in our scope of work and will be subject to a separate proposal.

Sincerely,

A handwritten signature in blue ink, appearing to read "G Slavik III", is written over a horizontal line.

George Slavik III
President

Attachments

GSIII/cma

Windsor Air & Fluids Changes

MATERIAL & LABOR BREAKDOWN

ITEM	CREDIT OR ADD	QTY (EA OR HR)	COST EA	TOTAL COST
Delete Virgin Oil Tank & Accessories Material	CREDIT	-1	\$5,931.00	\$ (5,931.00)
Delete Virgin Oil Tank & Accessories Labor	CREDIT	-16	\$ 94.40	\$ (1,510.40)
Delete Waste Oil Tank & Accessories Material	CREDIT	-1	\$5,931.00	\$ (5,931.00)
Delete Waste Oil Tank & Accessories Labor	CREDIT	-16	\$ 94.40	\$ (1,510.40)
Add Containment for 4-55 Gallon drums materials	ADD	2	\$ 315.00	\$ 630.00
Add Containment for 4-55 Gallon drums labor	ADD	8	\$ 94.40	\$ 755.20
Hydraulic Fluid & Oil Base Bid Steel Sch 40 Pipe Material	CREDIT	-286	\$ 1.41	\$ (403.26)
Hydraulic Fluid & Oil Base Bid Steel Sch 40 90s Material	CREDIT	-8	\$ 4.53	\$ (36.24)
Hydraulic Fluid & Oil Base Bid Steel Sch 40 Couplings Materials	CREDIT	-4	\$ 3.80	\$ (15.20)
Hydraulic Fluid & Oil Base Bid Ball Valves Materials	CREDIT	-4	\$ 9.62	\$ (38.48)
Hydraulic Fluid & Oil Base New Hydraulic Tube Pipe Material	ADD	280	\$ 1.95	\$ 546.00
Hydraulic Fluid & Oil New Lentz Fittings 90s Material	ADD	8	\$ 24.05	\$ 192.40
Hydraulic Fluid & Oil New Steel Lentz Couplings Materials	ADD	4	\$ 20.10	\$ 80.40
Hydraulic Fluid & Oil New Ball Valves Materials	ADD	4	\$ 24.05	\$ 96.20
P101 Tank 100' Retractable Hose Reels w/ Controls Material	CREDIT	-4	\$ 830.00	\$ (3,320.00)
P101 Tank 100' Retractable Hose Reels w/ Controls Labor	CREDIT	-32	\$ 94.40	\$ (3,020.80)
P101 5 Gang Rack System Delegated Design	CREDIT	-1	\$2,000.00	\$ (2,000.00)
P101 5 Gang Rack System Materails	CREDIT	-5	\$ 830.00	\$ (4,150.00)
P101 5 Gang Rack System Labor	CREDIT	-40	\$ 94.40	\$ (3,776.00)
New 3 Gang Floor Mounted Rack System Materials	ADD	1	\$4,405.00	\$ 4,405.00
New 3 Gang Floor Mounted Rack System Labor	ADD	20	\$ 94.40	\$ 1,888.00
P101 Ganged 75' Hose Reels Materials	CREDIT	-10	\$ 830.00	\$ (8,300.00)
P101 Ganged 75' Hose Reels Labor	CREDIT	-80	\$ 94.40	\$ (7,552.00)
New Ganged 75' Hose Reel Materials	ADD	4	\$ 830.00	\$ 3,320.00
New Ganged 75' Hose Reel Labor	ADD	32	\$ 94.40	\$ 3,020.80
P101 Digital Oil Control Materials	CREDIT	-4	\$ 510.00	\$ (2,040.00)
P101 Digital Oil Control Labor	CREDIT	-16	\$ 94.40	\$ (1,510.40)
New Digital Oil Control Materials	ADD	2	\$ 510.00	\$ 1,020.00
New Digital Oil Control Labor	ADD	8	\$ 94.40	\$ 755.20
P104 Base Bid Compressed Air Hose Reels Material	CREDIT	-10	\$ 200.00	\$ (2,000.00)
New Compressed Air Hose Reels Material	ADD	5	\$ 200.00	\$ 1,000.00

P104 Base Bid Compressed Air Hose Reels Labor	CREDIT	-56	\$ 94.40	\$ (5,286.40)
New Compressed Air Hose Reels Labor	ADD	40	\$ 94.40	\$ 3,776.00
P104 Base Bid Compressed Air Drops Material	CREDIT	-4	\$ 375.00	\$ (1,500.00)
New Compressed Air Drops Material	ADD	13	\$ 375.00	\$ 4,875.00
P104 Base Bid Compressed Air Drops Labor	CREDIT	-32	\$ 94.40	\$ (3,020.80)
New Compressed Air Drops Labor	ADD	104	\$ 94.40	\$ 9,817.60
P101 Base Bid Compressed Air Sch 40 Piping Material	CREDIT	-260	\$ 1.41	\$ (366.60)
P101 New Compressed Air Sch 40 Piping Material	ADD	520	\$ 1.41	\$ 733.20
P101 Base Bid Compressed Air 90 Material	CREDIT	-20	\$ 4.53	\$ (90.60)
P101 New Compressed Air 90 Material	ADD	35	\$ 4.53	\$ 158.55
P101 Base Bid Compressed Air Tee Material	CREDIT	-8	\$ 4.53	\$ (36.24)
P101 New Compressed Air Tee Material	ADD	17	\$ 4.53	\$ 77.01
Base Bid Compressed Air Mains/Branch Labor	CREDIT	-80	\$ 94.40	\$ (7,552.00)
New Compressed Air Mains/Branch Labor	ADD	196	\$ 94.40	\$ 18,502.40
New Airline to Existing Garage: Materials	ADD	1	\$ 975.00	\$ 975.00
New Airline to Existing Garage: Labor	ADD	48	\$ 94.40	\$ 4,531.20
New Excavation to Existing Garage	ADD	1	\$ 773.00	\$ 773.00
				\$ (8,969.66)



FRANCIS SMITH & SONS, INC.



26 SAM'S ROAD SCOTT TOWNSHIP, PA 18447
 PHONE: 570-587-4775 FAX: 570-586-7867
 PETROLEUM EQUIPMENT SPECIALISTS

Bill To:

Slavik & Company
Attn: George Slavik III

Ship To:

Windsor Highway Garage

Windsor Highway Garage

Purchase	Customer ID	Salesperson	Shipping Method	Payment Term	Ship Date	Master No.
Quantity	Item Number	Description		Discount	Unit Price	Ext. Price
2	71R-00280R	280 gallon double wall tank with finish paint			\$ 3,810.00	\$ 7,620.00
2	178	Mor Bro 178 2" fill assemblies			\$ 50.00	\$ 100.00
2	354	Mor Bro 2" vent caps			\$ 23.00	\$ 46.00
2	724	Leak indicators			\$ 90.00	\$ 180.00
2	7650	Mechanical tank gauges			\$ 78.00	\$ 156.00
4	2440M-0050 AV	3" emergency vents			\$ 105.00	\$ 420.00
2	535531A	Samson 5:1 oil pumps			\$ 1,150.00	\$ 2,300.00
2	539805	connecting hose kits			\$ 235.00	\$ 470.00
2	94112092	Pressure relief valves			\$ 340.00	\$ 680.00
2	958	filter/ regulator			\$ 155.00	\$ 310.00
4	2074	1/2" medium pressure ball valve			\$ 25.50	\$ 102.00
1	360163	hose reel stand for (3) 505 reels			\$ 1,785.00	\$ 1,785.00
2	505220	oil reels with 1/2" x 65' hose			\$ 895.00	\$ 1,790.00
1	505120	air reel with 1/2" x 65' hose			\$ 830.00	\$ 830.00
3	857	Inlet hoses			\$ 86.00	\$ 258.00
4	504151	air reel with 3/8" x 50' hose			\$ 570.00	\$ 2,280.00
4	360116	I beam mounting bracket for reels			\$ 34.50	\$ 138.00
13	958	filter regulator for air drops 1/2"			\$ 155.00	\$ 2,015.00
3	952	filter regulator for air drops 3/4"			\$ 275.00	\$ 825.00
1	FDR180-8	filter regulator for air drops 1"			\$ 297.00	\$ 297.00
13	930F06/933M06	male air nipple and female coupler 3/8"			\$ 28.00	\$ 364.00
2	2199	Metered control handles			\$ 510.00	\$ 1,020.00
2	NPPAK565	55 gallon drum containment pallets			\$ 315.00	\$ 630.00
18	2088	1/2" low pressure ball valves			\$ 16.50	\$ 297.00
3	2091	3/4" low pressure ball valves			\$ 24.50	\$ 73.50
280	12C-035	3/4" steel tubing			\$ 1.95	\$ 546.00
4	12-8M	3/4" tube x 1/2" NPTM adapter			\$ 10.75	\$ 43.00
14	12-12U	3/4" tube unions			\$ 20.10	\$ 281.40
4	12-12L	3/4" union elbows			\$ 24.05	\$ 96.20
1	2084	1" low pressure ball valve			\$ 32.00	\$ 32.00
Subtotal					\$	25,985.10
Misc.						
Tax						
Freight					\$	300.00
Discount						
TOTAL					\$	26,285.10

Thank you for your business.





SELECTED JOB

 SLAVIK & CO INC
 RETAIL ACCOUNT
 JOHNSON CITY, NY 13790

SELECTED STORE

 Abington, PA
 ABINGTON, PA 19001-1172
 1929 OLD YORK ROAD

ITEMS IN YOUR CART

#	Image	Product Code	Description	QTY	Net Price	Total Price
1		FNWX415F	FNW® Figure X415 3/4 in Brass Full Port NPT 600# Ball Valve	1	\$9.625	\$9.63
2		FSTCF	3/4 in. 3000# A105 Threaded Coupling Forged Steel	1	\$3.80	\$3.80
3		B9F	3/4 in. Threaded 150# Black Malleable Iron 90 Degree Elbow	1	\$4.536	\$4.54
4		GBPTCA53F	3/4 in. Black Threaded & Coupled A53A Schedule 40 Carbon Steel Pipe (Global)	21	\$1.4193	\$29.81

Subtotal:	\$47.78
Shipping:	FREE
Estimated Tax:	\$3.82
Total:	\$51.60

For help or to place your order, please call us at

1-888-222-1785
www.ferguson.com

LEAD LAW WARNING: In accordance with the US Federal or other States laws It is illegal to install products that are not "lead free" certified in potable water systems anticipated for human consumption. Refer to your local plumbing inspector or manufacturer for more details.