

Bob Dixon  
Presiding Commissioner

Rusty MacLachlan  
1<sup>st</sup> District Commissioner

John C. Russell  
2<sup>nd</sup> District Commissioner



Shane Schoeller  
Clerk of the Commission

Christopher J. Coulter, AICP  
County Administrator

Megan Applegate  
Executive Assistant

**COUNTY COMMISSION**  
**Greene County, Missouri**  
**(417) 868-4112**

**Greene County Commission**  
**Commission Briefing Minutes**

**Tuesday, November 08, 2022**  
8:45 AM  
Historic Courthouse  
940 N. Boonville Ave.

**PLEASE CHECK & RETURN**

<input checked="" type="checkbox"/>	PC
<input checked="" type="checkbox"/>	CC1
<input checked="" type="checkbox"/>	CC2

The Greene County Commission is now offering an alternative to attending the meeting. Please join our meeting from your computer, tablet or smartphone. <https://www.gotomeal.me/GCCommissionOffice>. You can also dial in using your phone. United States: +1 (872) 240-3412. You will be prompted for a PIN number where you will hit the "#" key and be prompted for an access code: 675-853-269

**PLEASE BE AWARE:** Cox Health has adopted a universal masking policy for all their properties. Masks are to be worn entering and exiting their facilities and medical office buildings as well as when in any interior common areas such as a lobby, hallway, shared bathroom, elevator, and stairwell.

**WARNING** Under Missouri law, any individual entering the premises or engaging the services of Greene County waives all civil liability against the individual or Greene County for any damages based on inherent risks associated with an exposure or potential exposure to COVID-19, except for recklessness or willful misconduct.

**Attendees:** Bob Dixon, Rusty MacLachlan, John Russell, Chris Coulter, Aubrey Lee, Robert Jehle, Justin Hill, Cindy Stein Maily Jeffries, Amanda Corcoran, Franz Williams, Rob Rigdon, Kevin Barnes, Brent Johnson and Samuel Holliday.

**Teleconference Attendees:** Jeff Bassham, Jim Arnott, Mike Cagle, Jeff Scott, Allen Ioet and Jess Kerr.

**Informational Items**

Budget- Jeff Scott

- Upcoming Meetings

Human Resources- Maily Jeffries

- Recruitment Update
- Upcoming Meetings

Chris Coulter

- Upcoming Meetings

Public Information Office-Robert Jehle

- Green Light Project Update
- Upcoming Videos

**Cox Medical Tower • 1443 North Robberson Avenue, 10<sup>th</sup> Floor • Springfield, Missouri 65802**  
**Mailing Address 940 Boonville Avenue • Springfield, Missouri 65802**  
**[www.greencountymo.gov](http://www.greencountymo.gov)**



**Items for Consideration and Action by the Commission**

**EX 1)** Discussion and Possible Vote: Assessor's Renovation Project, Resource Management  
Commissioner Russell moved to approve the Assessor's Renovation Project. Commissioner MacLachlan seconded the motion and it passed. Yes: Dixon, MacLachlan and Russell.

**Other:**

With no other business the meeting was adjourned.



Bob Dixon  
Presiding Commissioner

Rusty MacLachlan  
1<sup>st</sup> District Commissioner

John C. Russell  
2<sup>nd</sup> District Commissioner



Shane Schoeller  
Clerk of the Commission

Christopher J. Coulter, AICP  
County Administrator

Megan Applegate  
Executive Assistant

**COUNTY COMMISSION**  
**Greene County, Missouri**  
**(417) 868-4112**

**Greene County Commission**  
**Commission Briefing Agenda**

**Tuesday, November 08, 2022**  
8:45 AM  
Historic Courthouse  
940 N. Boonville Ave.

The Greene County Commission is now offering an alternative to attending the meeting. Please join our meeting from your computer, tablet or smartphone <https://www.gotomeet.me/GCCCommissionOffice>. You can also dial in using your phone. United States: +1 (872) 240-3412. You will be prompted for a PIN number where you will hit the “#” key and be prompted for an access code: 675-853-269

PLEASE BE AWARE: Cox Health has adopted a universal masking policy for all their properties. Masks are to be worn entering and exiting their facilities and medical office buildings as well as when in any interior common areas such as a lobby, hallway, shared bathroom, elevator, and stairwell.

WARNING Under Missouri law, any individual entering the premises or engaging the services of Greene County waives all civil liability against the individual or Greene County for any damages based on inherent risks associated with an exposure or potential exposure to COVID-19, except for recklessness or willful misconduct.

Informational Items

Budget  
Human Resources  
Chris Coulter  
Public Information Office

Items for Consideration and Action by the Commission

Discussion and Possible Vote: Assessor’s Renovation Project, Resource Management

Other:

Cox Medical Tower • 1443 North Robberson Avenue, 10<sup>th</sup> Floor • Springfield, Missouri 65802  
Mailing Address 940 Boonville Avenue • Springfield, Missouri 65802  
[www.greenecountymo.gov](http://www.greenecountymo.gov)



Assessor's Office Renovation - Cost Proposal for Project Budget

Architectural renovation costs - Gordian/Hambey Construction (JOC contract)	\$ 398,951.54
HVAC costs (budget quote is from SECO but will need to be bid out) (Excludes electrical and controls - will look to get included within budget amount)	\$ 68,000.00
Information Systems (data cabling and IDF in the space)	\$ 50,000.00
Total estimated project budget	<u>\$ 516,951.54</u>







**Job Order Information Document**



2021-0104

**EZIQC Contract No.: 2021-0104**

Work Order Number: 108663.00	Work Order Date: 11/02/2022
Work Order Title: Greene County Assessor's Office Renovation	
Owner Name: Greene County	Contractor Name: Hambey Construction, LLC
Contact: Rob Rigdon	Contact: Eric Hambey
Phone: 417-868-4148	Phone: 417-840-8615

**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 ezIQC Contract No 2021-0104.

Brief Work Order Description:

Assessor's office renovation

**Time of Performance**      *See Schedule Section of the Detailed Scope of Work*

**Duration**

**Liquidated Damages**      Will apply:       Will not apply:

**Work Order Firm Fixed Price: \$398,951.54**



2021-0104

**Detailed Scope of Work**

---

**To:** Rob Rigdon  
Greene County  
1443 N Robberson Ave 10th Floor  
Springfield, MO 65802  
417-868-4148

**From:** Eric Hambey  
Hambey Construction, LLC  
3440 W. Division Street  
Springfield, MO 65770  
417-840-8615

**Date Printed:** November 02, 2022  
**Work Order Number:** 108663.00  
**Owner PO No:**  
**Work Order Title:** Greene County Assessor's Office Renovation  
**Brief Scope:** Assessor's office renovation

---

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.

**Scope of Work:**

As per plan provided by Rob Rigdon.  
See attached plans and scope.

**Special Notes:**

Work performed during normal business hours.

**Excluded:**


Abestos or Hazardous material abatement.

HVAC Balancing not included.

HVAC evaluation on equipment/Ducting will be done by supplemental if necessary.

Subject to the terms and conditions of JOC Contract **2021-0104**.



**Contractor's Price Proposal - Summary**  2021-0104

**Date:** November 02, 2022  
**Re:** IQC Master Contract #: 2021-0104  
Work Order #: 108663.00  
Title: Greene County Assessor's Office Renovation  
Contractor: Hambey Construction, LLC  
Proposal Value: \$398,951.54

<b>01 - General Requirements</b>	<b>\$16,112.44</b>
<b>02 - Demolition</b>	<b>\$35,137.99</b>
<b>08 - Doors and Hardware</b>	<b>\$16,745.97</b>
<b>09 - Blinds</b>	<b>\$8,257.63</b>
<b>09 - Ceiling</b>	<b>\$48,514.49</b>
<b>09 - Flooring</b>	<b>\$54,039.27</b>
<b>09 - Framing and Drywall</b>	<b>\$64,464.11</b>
<b>09 - Millwork</b>	<b>\$10,533.20</b>
<b>09 - Paint</b>	<b>\$23,934.42</b>
<b>09 - Window sills</b>	<b>\$11,390.20</b>
<b>22 - Plumbing</b>	<b>\$5,035.74</b>
<b>23 - HVAC</b>	<b>\$11,453.54</b>
<b>26 - Electrical</b>	<b>\$93,332.54</b>
<b>Proposal Total</b>	<b>\$398,951.54</b>



2021-0104



**Contractor's Price Proposal - Detail**

**Date:** November 02, 2022  
**Re:** IQC Master Contract #: 2021-0104  
 Work Order #: 108663.00  
 Title: Greene County Assessor's Office Renovation  
 Contractor: Hambey Construction, LLC  
 Proposal Value: \$398,951.54

Sect.	Item	Modifier	UOM	Description	Line Total																
Labor	Equip.	Material	(Excluded if marked with an X)																		
<b>01 - General Requirements</b>																					
1	01 22 16 00 0002		EA	Reimbursable Fees Reimbursable Fees will be paid to the contractor for eligible costs as directed by Owner. Insert the appropriate quantity to adjust the base cost to the actual 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 warranty, expedited shipping costs, etc.). A copy of each receipt shall be submitted with the Price Proposal.	\$14,657.85																
				<table border="0"> <tr> <td>Installation</td> <td>Quantity</td> <td></td> <td>Unit Price</td> <td></td> <td>Factor</td> <td>=</td> <td>Total</td> </tr> <tr> <td></td> <td>11,528.00</td> <td>x</td> <td>1.00</td> <td>x</td> <td>1.2715</td> <td>=</td> <td>14,657.85</td> </tr> </table>	Installation	Quantity		Unit Price		Factor	=	Total		11,528.00	x	1.00	x	1.2715	=	14,657.85	
Installation	Quantity		Unit Price		Factor	=	Total														
	11,528.00	x	1.00	x	1.2715	=	14,657.85														
				Bond																	
2	01 66 19 00 0002		CY	Transfer Delivered Material Between Floors Via Stairs, Per Floor Quantity equals volume of materials multiplied by number of floors traveled.	\$1,034.49																
				<table border="0"> <tr> <td>Installation</td> <td>Quantity</td> <td></td> <td>Unit Price</td> <td></td> <td>Factor</td> <td>=</td> <td>Total</td> </tr> <tr> <td></td> <td>80.00</td> <td>x</td> <td>10.17</td> <td>x</td> <td>1.2715</td> <td>=</td> <td>1,034.49</td> </tr> </table>	Installation	Quantity		Unit Price		Factor	=	Total		80.00	x	10.17	x	1.2715	=	1,034.49	
Installation	Quantity		Unit Price		Factor	=	Total														
	80.00	x	10.17	x	1.2715	=	1,034.49														
				Deliver materials to basement area.																	
3	01 66 19 00 0005		CY	Transfer Delivered Materials Distances Greater Than 125', Per CY Of Material Per 125'	\$420.10																
				<table border="0"> <tr> <td>Installation</td> <td>Quantity</td> <td></td> <td>Unit Price</td> <td></td> <td>Factor</td> <td>=</td> <td>Total</td> </tr> <tr> <td></td> <td>80.00</td> <td>x</td> <td>4.13</td> <td>x</td> <td>1.2715</td> <td>=</td> <td>420.10</td> </tr> </table>	Installation	Quantity		Unit Price		Factor	=	Total		80.00	x	4.13	x	1.2715	=	420.10	
Installation	Quantity		Unit Price		Factor	=	Total														
	80.00	x	4.13	x	1.2715	=	420.10														
				Materials transfer from available access																	

**Subtotal for 01 - General Requirements** **\$16,112.44**

Sect.	Item	Modifier	UOM	Description	Line Total																
Labor	Equip.	Material	(Excluded if marked with an X)																		
<b>02 - Demolition</b>																					
4	01 66 19 00 0010		CY	Transfer Demolition Debris Distances Greater Than 125', Per CY Of Material Per 125'	\$383.34																
				<table border="0"> <tr> <td>Installation</td> <td>Quantity</td> <td></td> <td>Unit Price</td> <td></td> <td>Factor</td> <td>=</td> <td>Total</td> </tr> <tr> <td></td> <td>73.00</td> <td>x</td> <td>4.13</td> <td>x</td> <td>1.2715</td> <td>=</td> <td>383.34</td> </tr> </table>	Installation	Quantity		Unit Price		Factor	=	Total		73.00	x	4.13	x	1.2715	=	383.34	
Installation	Quantity		Unit Price		Factor	=	Total														
	73.00	x	4.13	x	1.2715	=	383.34														
				40 CUYD. x 2=80																	
5	01 74 13 00 0003		CY	Collect Existing Debris And Load Into Truck Or Dumpster Per CY of debris removed.	\$1,443.34																
				<table border="0"> <tr> <td>Installation</td> <td>Quantity</td> <td></td> <td>Unit Price</td> <td></td> <td>Factor</td> <td>=</td> <td>Total</td> </tr> <tr> <td></td> <td>73.00</td> <td>x</td> <td>15.55</td> <td>x</td> <td>1.2715</td> <td>=</td> <td>1,443.34</td> </tr> </table>	Installation	Quantity		Unit Price		Factor	=	Total		73.00	x	15.55	x	1.2715	=	1,443.34	
Installation	Quantity		Unit Price		Factor	=	Total														
	73.00	x	15.55	x	1.2715	=	1,443.34														
				Debris removal																	



Contractor's Price Proposal - Detail Continues..



2021-0104

Work Order Number: 108663.00  
 Work Order Title: Greene County Assessor's Office Renovation

Sect.	Item	Modifier	UOM	Description	Line Total	
Labor	Equip.	Material	(Excluded if marked with an X)			
<b>02 - Demolition</b>						
6	01 74 19 00 0016		EA	40 CY Dumpster (6 Ton) "Construction Debris" Includes delivery of dumpster, rental cost, pick-up cost, hauling, and disposal fee. Non-hazardous material.	\$2,288.59	
			Installation	Quantity 3.00 x Unit Price 599.97 x Factor 1.2715 = Total 2,288.59		
			Demolition	Quantity 3.00 x Unit Price 599.97 x Factor 1.2715 = Total 2,288.59		
				Dumpster		
7	02 41 19 16 0020		SF	Demolish 8" Thick Non Reinforced Concrete Block Interior Partition/Wall	\$2,812.35	
			Installation	Quantity 576.00 x Unit Price 3.84 x Factor 1.2715 = Total 2,812.35		
			Demolition	Quantity 576.00 x Unit Price 3.84 x Factor 1.2715 = Total 2,812.35		
				Interior CMU block in archways 2 walls each side, unable to see the other side.		
8	02 41 19 16 0045		SF	Demolish Wood Or Metal Framed Interior Partition/Wall With Drywall 1 Side	\$0.00	
			Installation	Quantity 0.00 x Unit Price 1.92 x Factor 1.2715 = Total 0.00		
			Demolition	Quantity 0.00 x Unit Price 1.92 x Factor 1.2715 = Total 0.00		
				Demo walls one side 1440 LF x 8' tall.		
9	06 42 16 00 0002		SF	1/4" Maple Veneer Paneling	\$17,137.79	
			Installation	Quantity 0.00 x Unit Price 3.97 x Factor 1.2715 = Total 0.00		
			Demolition	Quantity 12,960.00 x Unit Price 1.04 x Factor 1.2715 = Total 17,137.79		
				Demo Existing Paneling only. 1440 LF x 9' tall, panel extends above existing ceiling.		
10	09 22 16 13 0010		SF	3-5/8" Width, 16" On Center, 20 Gauge, Non Load Bearing, Non Structural, Galvanized Steel Stud Framing With Tracks And Runners	\$6,152.03	
			Installation	Quantity 0.00 x Unit Price 3.01 x Factor 1.2715 = Total 0.00		
			Demolition	Quantity 11,520.00 x Unit Price 0.42 x Factor 1.2715 = Total 6,152.03		
11	09 29 10 00 0009		SF	5/8" Type X Fire Rated Gypsum Board	\$4,833.73	
			Installation	Quantity 0.00 x Unit Price 1.08 x Factor 1.2715 = Total 0.00		
			Demolition	Quantity 11,520.00 x Unit Price 0.33 x Factor 1.2715 = Total 4,833.73		
12	12 36 23 13 0003		SF	Plastic Laminate Countertop With 4" Backsplash	\$86.82	
			Installation	Quantity 0.00 x Unit Price 15.08 x Factor 1.2715 = Total 0.00		
			Demolition	Quantity 12.00 x Unit Price 5.69 x Factor 1.2715 = Total 86.82		
				New countertops and installation.		

**Subtotal for 02 - Demolition** **\$35,137.99**

Sect.	Item	Modifier	UOM	Description	Line Total	
Labor	Equip.	Material	(Excluded if marked with an X)			

**08 - Doors and Hardware**



Contractor's Price Proposal - Detail Continues



2021-0104

Work Order Number: 108663.00  
 Work Order Title: Greene County Assessor's Office Renovation

Sect.	Item	Modifier	UOM	Description	Line Total
Labor	Equip.	Material	(Excluded if marked with an X)		
<b>08 - Doors and Hardware</b>					
13	07 92 13 00 0034		CLF	1/4" x 1/4" Joint, Polyurethane Sealant And Caulking	\$1,393.82
				Installation	
				Quantity	Unit Price
				6.00 x	182.70 x
					Factor = Total
					1.2715 = 1,393.82
				Sealant for aluminum doors/windows	
14	08 42 13 00 0002		EA	3' x 7' x 1-3/4" Medium Stile, Aluminum Framed Entrance Doors Including Glazing, Trim And Hardware	\$7,323.53
				Installation	
				Quantity	Unit Price
				1.00 x	4,692.14 x
					Factor = Total
					1.2715 = 5,966.06
				Demolition	
				Quantity	Unit Price
				2.00 x	533.81 x
					Factor = Total
					1.2715 = 1,357.48
				Commerical style doors for exterior.	
15	08 71 11 00 0027		PR	4-1/2" x 4-1/2" Heavy Duty, Full Mortise, Plain Bearing, Brass/Bronze, Satin Chrome Finish Hinge	\$2,289.90
				Installation	
				Quantity	Unit Price
				18.00 x	97.27 x
					Factor = Total
					1.2715 = 2,226.22
				Demolition	
				Quantity	Unit Price
				8.00 x	6.26 x
					Factor = Total
					1.2715 = 63.68
				Door hardware	
16	08 71 11 00 0027 0202		PR	For Pair Of Non-Removable Pins (NRP), Add	\$22.89
				Installation	
				Quantity	Unit Price
				3.00 x	6.00 x
					Factor = Total
					1.2715 = 22.89
17	08 71 11 00 0531		EA	2-1/2" Base Diameter, Convex Or Concave Rubber Insert, Satin Chrome Finish, Cast Brass Wall Bumper (Ives WS401/402)	\$575.48
				Installation	
				Quantity	Unit Price
				12.00 x	32.97 x
					Factor = Total
					1.2715 = 503.06
				Demolition	
				Quantity	Unit Price
				8.00 x	7.12 x
					Factor = Total
					1.2715 = 72.42
				Door bumpers for doors	
18	08 71 11 00 2241		EA	Surface Mounted Heavy Duty Door Closer (LCN 4010/4020/4110 Series)	\$0.00
				Installation	
				Quantity	Unit Price
				0.00 x	411.42 x
					Factor = Total
					1.2715 = 0.00
				NO CLOSERS INCLUDED IN PROPOSAL	
19	08 71 11 00 2278		EA	Classroom F84 Bored Lockset Locked with key outside. Inside always unlocked.	\$3,898.01
				Installation	
				Quantity	Unit Price
				12.00 x	245.98 x
					Factor = Total
					1.2715 = 3,753.16
				Demolition	
				Quantity	Unit Price
				8.00 x	14.24 x
					Factor = Total
					1.2715 = 144.85
				PACE - Lockset for doors	
20	08 71 11 00 2278 0269		MOD	For Interchangeable Core, Add	\$96.13
				Installation	
				Quantity	Unit Price
				8.00 x	9.45 x
					Factor = Total
					1.2715 = 96.13





Contractor's Price Proposal - Detail Continues  2021-0104

Work Order Number: 108663.00  
 Work Order Title: Greene County Assessor's Office Renovation

Sect.	Item	Modifier	UOM	Description	Line Total
Labor	Equip.	Material		(Excluded if marked with an X)	
<b>08 - Doors and Hardware</b>					
21	08 81 23 23 0071		SF	1" Thick, Insulated Field Installed GlassTwo 1/4" lites with 1/2" air space.	\$626.42
			Installation	Quantity Unit Price Factor = Total	
				14.00 x 35.19 x 1.2715 = 626.42	
				Glass for side lites of doors 1' x 7' each side of doors.	
22	08 87 13 00 0004		SF	Tinted, Abrasion Resistant, Solar Control Window Film (3M Scotchtint™)	\$519.79
			Installation	Quantity Unit Price Factor = Total	
				35.00 x 11.68 x 1.2715 = 519.79	
				1 sets of doors 35 SQFT each	

**Subtotal for 08 - Doors and Hardware \$16,745.97**

Sect.	Item	Modifier	UOM	Description	Line Total
Labor	Equip.	Material		(Excluded if marked with an X)	
<b>09 - Blinds</b>					
23	12 21 13 13 0005		SF	2" x 0.008" Slats, Aluminum Horizontal Louver Blinds	\$4,756.83
			Installation	Quantity Unit Price Factor = Total	
				288.00 x 12.99 x 1.2715 = 4,756.83	
24	12 24 13 00 0008		SF	1% To 10% Openness, Vinyl Coated Polyester, Roller Window Shades	\$3,500.80
			Installation	Quantity Unit Price Factor = Total	
				288.00 x 9.22 x 1.2715 = 3,376.29	
			Demolition	Quantity Unit Price Factor = Total	
				288.00 x 0.34 x 1.2715 = 124.51	
				Roller Shades, Install new Remove existing blinds where needed	

**Subtotal for 09 - Blinds \$8,257.63**

Sect.	Item	Modifier	UOM	Description	Line Total
Labor	Equip.	Material		(Excluded if marked with an X)	
<b>09 - Ceiling</b>					
25	09 51 13 00 0017		SF	2' x 2' x 3/4" Thick, Square Edge, Mineral Fiber Acoustical Ceiling Panel (Armstrong Fine Fissured)	\$22,608.69
			Installation	Quantity Unit Price Factor = Total	
				6,048.00 x 2.94 x 1.2715 = 22,608.69	
				Tegular Edge Ceiling Tiles	
26	09 51 13 00 0017 0098		MOD	For >5,000, Deduct	-\$1,180.97
			Installation	Quantity Unit Price Factor = Total	
				5,805.00 x -0.16 x 1.2715 = -1,180.97	



Contractor's Price Proposal - Detail Continues



2021-0104

Work Order Number: 108663.00  
 Work Order Title: Greene County Assessor's Office Renovation

Sect.	Item	Modifier	UOM	Description	Line Total
Labor	Equip.	Material	(Excluded if marked with an X)		
<b>09 - Ceiling</b>					
27	09 51 13 00 0017	0099	MOD	For Individual Room Quantities <495, AddFor use with projects >500 SF	\$3,247.67
			Installation	Quantity 5,805.00 x Unit Price 0.44 x Factor 1.2715 = Total 3,247.67	
28	09 53 23 00 0004		SF	2' x 2' Grid, Hot Dipped Galvanized Steel, 15/16" T Bar Ceiling Suspension System	\$17,610.17
			Installation	Quantity 6,048.00 x Unit Price 2.01 x Factor 1.2715 = Total 15,456.96	
			Demolition	Quantity 6,048.00 x Unit Price 0.28 x Factor 1.2715 = Total 2,153.21	
				Ceiling Grid-work/replacement	
29	09 53 23 00 0004	0113	MOD	For Fastening To Concrete, Add	\$5,536.82
			Installation	Quantity 6,048.00 x Unit Price 0.72 x Factor 1.2715 = Total 5,536.82	
30	09 53 23 00 0004	0118	MOD	For Individual Room Quantities <495, AddFor use with projects >500 SF	\$1,538.01
			Installation	Quantity 6,048.00 x Unit Price 0.20 x Factor 1.2715 = Total 1,538.01	
31	09 53 23 00 0004	0125	MOD	For >5,000, Deduct	-\$845.90
			Installation	Quantity 6,048.00 x Unit Price -0.11 x Factor 1.2715 = Total -845.90	

**Subtotal for 09 - Ceiling \$48,514.49**

Sect.	Item	Modifier	UOM	Description	Line Total
Labor	Equip.	Material	(Excluded if marked with an X)		
<b>09 - Flooring</b>					
32	03 54 16 00 0002		SF	1/8" Thick Self Leveling Cementitious Underlayment For FloorsIncluding Surface Preparation	\$11,267.73
			Installation	Quantity 6,516.00 x Unit Price 1.36 x Factor 1.2715 = Total 11,267.73	
				Floor Leveling Carpet tile=6048 SQFT LVP= 468 SQFT	
33	09 65 13 13 0003		LF	4" High, 1/8" Thick, Type TV Thermoplastic Vinyl Wall Base, All Colors	\$5,218.24
			Installation	Quantity 1,440.00 x Unit Price 2.85 x Factor 1.2715 = Total 5,218.24	
				Vinyl Base	
34	09 65 23 00 0003		SF	0.135" Overall Thickness, 0.020" Wear Layer, Vinyl Plank Flooring (Armstrong® Luxe Plank™)	\$4,879.51
			Installation	Quantity 468.00 x Unit Price 8.20 x Factor 1.2715 = Total 4,879.51	
				Vinyl Plank flooring at Break room	





Contractor's Price Proposal - Detail Continues



2021-0104

Work Order Number: 108663.00  
 Work Order Title: Greene County Assessor's Office Renovation

Sect.	Item	Modifier	UOM	Description	Line Total	
Labor	Equip.	Material	(Excluded if marked with an X)			
<b>09 - Flooring</b>						
35	09 68 13 00 0025		SY	30 Ounce, Patterned, Nylon Carpet Tile	\$33,574.01	
			Installation	Quantity 538.00 x Unit Price 49.08 x Factor 1.2715 = Total 33,574.01		
				Patcraft VIM 10301 equal		
36	09 68 13 00 0025 0410		MOD	For >400 To 600, Deduct	-\$900.22	
			Installation	Quantity 590.00 x Unit Price -1.20 x Factor 1.2715 = Total -900.22		
<b>Subtotal for 09 - Flooring</b>					<b>\$54,039.27</b>	

Sect.	Item	Modifier	UOM	Description	Line Total	
Labor	Equip.	Material	(Excluded if marked with an X)			
<b>09 - Framing and Drywall</b>						
37	09 22 16 13 0010		SF	3-5/8" Width, 16" On Center, 20 Gauge, Non Load Bearing, Non Structural, Galvanized Steel Stud Framing With Tracks And Runners	\$41,640.10	
			Installation	Quantity 10,880.00 x Unit Price 3.01 x Factor 1.2715 = Total 41,640.10		
				Wall demolition and new installation per plan - 1440 In ft avg height 8'. 640' sq ft existing framing by owner Line item will be adjusted based upon agreed upon actual SF of framing once demo is completed.		
38	09 22 16 13 0010 0001		MOD	For Powder-Actuated Fasteners Every 2', Add	\$415.02	
			Installation	Quantity 10,880.00 x Unit Price 0.03 x Factor 1.2715 = Total 415.02		
39	09 22 16 13 0010 0005			For Horizontal Installation Up To 10' High, Add	\$719.41	
			Installation	Quantity 1,230.00 x Unit Price 0.46 x Factor 1.2715 = Total 719.41		
40	09 22 16 13 0010 0012		MOD	For >1,000, Deduct	-\$5,126.69	
			Installation	Quantity 11,520.00 x Unit Price -0.35 x Factor 1.2715 = Total -5,126.69		
41	09 29 10 00 0009		SF	5/8" Type X Fire Rated Gypsum Board	\$14,940.63	
			Installation	Quantity 10,880.00 x Unit Price 1.08 x Factor 1.2715 = Total 14,940.63		
				Owner provided drywall accounted for in total.		
42	09 29 10 00 0009		SF	5/8" Type X Fire Rated Gypsum Board	\$610.32	
		X	Installation	Quantity 640.00 x Unit Price 0.75 x Factor 1.2715 = Total 610.32		
				Owner Provided Materials - Installation Only - 20 sheets		
43	09 29 10 00 0017		SF	5/8" Moisture Resistant Gypsum Board	\$403.63	
			Installation	Quantity 256.00 x Unit Price 1.24 x Factor 1.2715 = Total 403.62		
				Wet wall areas		



Contractor's Price Proposal - Detail Continues



2021-0104

Work Order Number: 108663.00  
 Work Order Title: Greene County Assessor's Office Renovation

Sect.	Item	Modifier	UOM	Description	Line Total
Labor	Equip.	Material	(Excluded if marked with an X)		
<b>09 - Framing and Drywall</b>					
44	09 29 10 00 0038		SF	Up To 10' High, Walls, Tape, Spackle And Finish Gypsum Board	\$5,627.88
				Installation	
				Quantity	Unit Price
				9,033.00 x	0.49 x
					Factor = Total
					1.2715 = 5,627.88
				Drywall finish	
45	09 29 10 00 0038 0048			For ASTM C840 Level 5 High Quality Finish, Add	\$1,190.12
				Installation	
				Quantity	Unit Price
				2,600.00 x	0.36 x
					Factor = Total
					1.2715 = 1,190.12
46	09 29 10 00 0045		LF	>10' High, Vertical Corners, Tape, Spackle And Finish Gypsum Board Use this task for the entire wall area when the wall is >10' high.	\$1,805.85
				Installation	
				Quantity	Unit Price
				1,235.00 x	1.15 x
					Factor = Total
					1.2715 = 1,805.85
				Drywall Corners	
47	09 29 10 00 0047		LF	Up To 10' High, Horizontal Corners, Tape, Spackle And Finish Gypsum Board	\$498.43
				Installation	
				Quantity	Unit Price
				350.00 x	1.12 x
					Factor = Total
					1.2715 = 498.43
				Drywall finish	
48	09 29 10 00 0050		LF	Casing, Galvanized Steel J-Bead For Gypsum Board	\$1,739.41
				Installation	
				Quantity	Unit Price
				450.00 x	2.47 x
					Factor = Total
					1.2715 = 1,413.27
				Demolition	
				Quantity	Unit Price
				450.00 x	0.57 x
					Factor = Total
					1.2715 = 326.14
				Corner bead	

**Subtotal for 09 - Framing and Drywall \$64,464.11**

Sect.	Item	Modifier	UOM	Description	Line Total
Labor	Equip.	Material	(Excluded if marked with an X)		
<b>09 - Millwork</b>					
49	06 41 13 00 0002		LF	Removal And Reinstallation Of Wood Base Cabinets	\$0.00
				Installation	
				Quantity	Unit Price
				0.00 x	43.57 x
					Factor = Total
					1.2715 = 0.00
				Existing Cabinetry	
50	12 36 23 13 0004		LF	Plastic Laminate End Splash For Plastic Laminate Countertops	\$0.00
				Installation	
				Quantity	Unit Price
				0.00 x	23.19 x
					Factor = Total
					1.2715 = 0.00
				Plastic laminate ends for counters	
51	12 36 61 16 0005		SF	1/2" Thick, Solid Color, Solid Surface Countertop With 4" Backsplash	\$1,581.03
				Installation	
				Quantity	Unit Price
				24.00 x	51.81 x
					Factor = Total
					1.2715 = 1,581.03
				Solid Surface Countertops and backsplash	



Contractor's Price Proposal - Detail Continues..



Work Order Number: 108663.00  
 Work Order Title: Greene County Assessor's Office Renovation

Sect.	Item	Modifier	UOM	Description	Line Total
Labor	Equip.	Material	(Excluded if marked with an X)		
<b>09 - Millwork</b>					
52	12 36 61 16 0005	0021	MOD	For Up To 50, Add	\$518.77
			Installation	Quantity 24.00 x Unit Price 17.00 x Factor 1.2715 = Total 518.77	
53	12 56 53 00 0333		EA	36" Wide x 28-1/2" High x 22.3" Deep, Open, Plastic Laminate Laboratory Base Cabinet	\$2,413.05
			Installation	Quantity 2.00 x Unit Price 948.90 x Factor 1.2715 = Total 2,413.05	
				6' Lower and Upper at each break room	
54	12 56 53 00 0345		EA	18" Wide x 28-1/2" High x 22.3" Deep, 3 Drawer, Plastic Laminate Laboratory Base Cabinet	\$3,431.70
			Installation	Quantity 2.00 x Unit Price 1,349.47 x Factor 1.2715 = Total 3,431.70	
55	12 56 53 00 0361		EA	18" Wide x 28-1/2" High x 22.3" Deep, 1 Drawer Over Cupboard, Plastic Laminate Laboratory Base Cabinets	\$2,588.65
			Installation	Quantity 2.00 x Unit Price 1,017.95 x Factor 1.2715 = Total 2,588.65	
<b>Subtotal for 09 - Millwork</b>					<b>\$10,533.20</b>

Sect.	Item	Modifier	UOM	Description	Line Total
Labor	Equip.	Material	(Excluded if marked with an X)		
<b>09 - Paint</b>					
56	09 91 23 00 0062		SF	1 Coat Primer, Brush/Roller Work, Paint Interior Plaster/Drywall Walls	\$7,885.33
			Installation	Quantity 10,880.00 x Unit Price 0.57 x Factor 1.2715 = Total 7,885.33	
				Primer for walls	
57	09 91 23 00 0062	0285		For >10,000 To 20,000, Deduct	-\$1,170.67
			Installation	Quantity 10,230.00 x Unit Price -0.09 x Factor 1.2715 = Total -1,170.67	
58	09 91 23 00 0064		SF	2 Coats Paint, Brush/Roller Work, Paint Interior Plaster/Drywall Walls	\$15,632.33
			Installation	Quantity 10,880.00 x Unit Price 1.13 x Factor 1.2715 = Total 15,632.33	
				Painting of Walls	
59	09 91 23 00 0064	0262	SF	For Each Coat With Egg Shell Finish, Add	\$130.07
			Installation	Quantity 10,230.00 x Unit Price 0.01 x Factor 1.2715 = Total 130.07	
60	09 91 23 00 0064	0285		For >10,000 To 20,000, Deduct	-\$2,211.27
			Installation	Quantity 10,230.00 x Unit Price -0.17 x Factor 1.2715 = Total -2,211.27	



Contractor's Price Proposal - Detail Continues



2021-0104

Work Order Number: 108663.00  
 Work Order Title: Greene County Assessor's Office Renovation

Sect.	Item	Modifier	UOM	Description	Line Total
Labor	Equip.	Material	(Excluded if marked with an X)		
<b>09 - Paint</b>					
61	09 91 23 00 0241		LF	2 Coats Paint, Brush/Roller Work, Paint Interior Metal Door Frame And Trim	\$996.04
				Installation	Quantity Unit Price Factor = Total
				Door Frames	408.00 x 1.92 x 1.2715 = 996.04
62	09 93 23 13 0008		EA	Stain Wood Door, 1 Coat Stain With Brush And Wipe Off Wood Door (Per Face)	\$1,281.98
				Installation	Quantity Unit Price Factor = Total
				12 doors	24.00 x 42.01 x 1.2715 = 1,281.98
63	09 93 23 53 0011		EA	Varnish Or Polyurethane Wood Door, 1 Coat Shellac (Per Face)	\$1,390.61
				Installation	Quantity Unit Price Factor = Total
				12 doors/ 3 coats/each	36.00 x 30.38 x 1.2715 = 1,390.61

**Subtotal for 09 - Paint \$23,934.42**

Sect.	Item	Modifier	UOM	Description	Line Total
Labor	Equip.	Material	(Excluded if marked with an X)		
<b>09 - Window sills</b>					
64	04 43 16 00 0039		CF	Sawn Edge Limestone Block, Sill, Lintel, Jamb And Other Trim	\$11,390.20
				Installation	Quantity Unit Price Factor = Total
				New marble window sills. From Phoenix Marble	64.00 x 139.97 x 1.2715 = 11,390.20

**Subtotal for 09 - Window sills \$11,390.20**

Sect.	Item	Modifier	UOM	Description	Line Total
Labor	Equip.	Material	(Excluded if marked with an X)		
<b>22 - Plumbing</b>					
65	01 22 20 00 0024		HR	PlumberFor tasks not included in the Construction Task Catalog® and as directed by owner only.	\$3,078.05
				Installation	Quantity Unit Price Factor = Total
				Demo water closet, and sink. Cap sewer lines, vents, and water lines as needed. Demo and reinstall breakroom sink.	40.00 x 60.52 x 1.2715 = 3,078.05
66	11 30 13 13 0084		EA	1/3 HP Insulated Garbage Disposal (GE GFC320V)	\$151.35
				Installation	Quantity Unit Price Factor = Total
		X		Demolition	1.00 x 79.35 x 1.2715 = 100.89
		X		No materials - demo and reinstall existing garbage disposal.	1.00 x 39.68 x 1.2715 = 50.45



Contractor's Price Proposal - Detail Continues



2021-0104

Work Order Number: 108663.00

Work Order Title: Greene County Assessor's Office Renovation

Sect.	Item	Modifier	UOM	Description	Line Total		
Labor	Equip.	Material	(Excluded if marked with an X)				
<b>22 - Plumbing</b>							
67	11 30 13	13 0084	EA	1/3 HP Insulated Garbage Disposal (GE GFC320V)	\$238.25		
				Quantity	Unit Price	Factor	Total
			Installation	1.00 x	187.38 x	1.2715 =	238.25
				New garbage disposal			
68	12 31 16	00 0100	EA	Cutout For Sink And/Or Faucet In Stainless Steel Countertop	\$217.07		
				Quantity	Unit Price	Factor	Total
			Installation	2.00 x	85.36 x	1.2715 =	217.07
				New sink cutout in countertop			
69	22 41 16	16 0003	EA	33" x 21" x 6-1/2" Stainless Steel Kitchen Sink, Double Bowl, 20 Gauge (Elkay D233213)	\$655.28		
				Quantity	Unit Price	Factor	Total
			Installation	1.00 x	454.30 x	1.2715 =	577.64
			Demolition	1.00 x	61.06 x	1.2715 =	77.64
				New sink for breakroom			
70	22 41 16	16 0003	EA	33" x 21" x 6-1/2" Stainless Steel Kitchen Sink, Double Bowl, 20 Gauge (Elkay D233213)	\$308.72		
		X		Quantity	Unit Price	Factor	Total
			Installation	1.00 x	242.80 x	1.2715 =	308.72
				No Materials Remove and Reinstall existing			
71	22 42 39	00 0012	EA	Bottom Mount Kitchen Faucet, Two Handle, Chrome Finish, Gooseneck Faucet, Lever Handles (Delta 2274-LHP+H24)	\$387.02		
				Quantity	Unit Price	Factor	Total
			Installation	1.00 x	304.38 x	1.2715 =	387.02
<b>Subtotal for 22 - Plumbing</b>					<b>\$5,035.74</b>		

Sect.	Item	Modifier	UOM	Description	Line Total		
Labor	Equip.	Material	(Excluded if marked with an X)				
<b>23 - HVAC</b>							
72	23 33 46	00 0006	LF	8" Diameter Flexible Duct, R8.0 Insulated With Polyester Inner Liner And Metallized Outer Jacket	\$1,066.28		
				Quantity	Unit Price	Factor	Total
			Installation	80.00 x	6.92 x	1.2715 =	703.90
			Demolition	150.00 x	1.90 x	1.2715 =	362.38
				Connecting and Un- connecting duct. Apply temp support during ceiling removal			
73	23 37 13	13 0022	EA	24" x 24" Ceiling Diffuser, Louver Face, Adjustable Pattern, Surface Mounted, Aluminum Construction With Damper	\$9,083.85		
				Quantity	Unit Price	Factor	Total
			Installation	30.00 x	238.14 x	1.2715 =	9,083.85





Contractor's Price Proposal - Detail Continues  2021-0104

Work Order Number: 108663.00  
 Work Order Title: Greene County Assessor's Office Renovation

Sect.	Item	Modifier	UOM	Description	Line Total
Labor	Equip.	Material	(Excluded if marked with an X)		
<b>23 - HVAC</b>					
74	23 37 13 13 0022	0032	MOD	For Lay-In Mount, Add	\$1,303.41
				Installation	
				Quantity	
				30.00	
				x	
				Unit Price	
				34.17	
				x	
				Factor	
				1.2715	
				=	
				Total	
					1,303.41

**Subtotal for 23 - HVAC \$11,453.54**

Sect.	Item	Modifier	UOM	Description	Line Total
Labor	Equip.	Material	(Excluded if marked with an X)		
<b>26 - Electrical</b>					
75	26 01 20 91 0002		EA	Lock Out/Tag Out Local DisconnectExcludes tag or padlock See CSI section 26 01 20 91-0004 for padlock, 26 01 20 91-0005 for tag(s).	\$526.91
				Installation	
				Quantity	
				20.00	
				x	
				Unit Price	
				20.72	
				x	
				Factor	
				1.2715	
				=	
				Total	
					526.91
				Lockout tag out for each circuit	
76	26 01 20 91 0008		EA	Lighting, Existing Circuit Tracing Per Circuit	\$379.86
				Installation	
				Quantity	
				25.00	
				x	
				Unit Price	
				11.95	
				x	
				Factor	
				1.2715	
				=	
				Total	
					379.86
				Electrical circuit tracing	
77	26 05 13 16 0164		MLF	3/0 AWG, Type URD (XLPE), 15 KV, Shielded, Single Conductor Cable, Installed In Conduit	\$939.52
				Installation	
				Quantity	
				0.08	
				x	
				Unit Price	
				9,236.35	
				x	
				Factor	
				1.2715	
				=	
				Total	
					939.52
78	26 05 19 16 0014		MLF	#12 AWG, Type THHN-THWN, 600 Volt, Copper, Single Solid Cable, Installed In Conduit	\$5,007.56
				Installation	
				Quantity	
				9.00	
				x	
				Unit Price	
				437.59	
				x	
				Factor	
				1.2715	
				=	
				Total	
					5,007.56
79	26 05 19 16 0022		MLF	#14 AWG, XLP (XHHW-2), 600 Volt Copper, Single Stranded, Power Cable, Installed In Conduit	\$775.79
				Installation	
				Quantity	
				1.20	
				x	
				Unit Price	
				508.45	
				x	
				Factor	
				1.2715	
				=	
				Total	
					775.79
80	26 05 19 16 0193		MLF	2 Conductors, #12 AWG, Type MC, Solid Or Stranded, Galvanized Steel Armored Cable	\$4,782.19
				Installation	
				Quantity	
				1.65	
				x	
				Unit Price	
				2,279.43	
				x	
				Factor	
				1.2715	
				=	
				Total	
					4,782.19
81	26 05 19 16 0246		EA	3/4" Armored Cable Connector	\$1,281.27
				Installation	
				Quantity	
				268.00	
				x	
				Unit Price	
				3.76	
				x	
				Factor	
				1.2715	
				=	
				Total	
					1,281.27
				MC Connectors	
82	26 05 19 16 0790		EA	20 Amperes, 2 Pole 3 Wire, NEMA Twist-Lock Connector Body (Hubbell HBL2323BK)	\$2,684.65
				Installation	
				Quantity	
				34.00	
				x	
				Unit Price	
				62.10	
				x	
				Factor	
				1.2715	
				=	
				Total	
					2,684.65



Contractor's Price Proposal - Detail Continues  2021-0104

Work Order Number: 108663.00  
 Work Order Title: Greene County Assessor's Office Renovation

Sect.	Item	Modifier	UOM	Description	Line Total		
Labor	Equip.	Material	(Excluded if marked with an X)				
<b>26 - Electrical</b>							
83	26 05 29 00 0006		EA	>1' To 2' Length x 1-5/8" Wide x 1-5/8" High, 14 Gauge, Steel Unistrut Channel	\$791.89		
				Quantity	Unit Price	Factor	Total
			Installation	40.00	x 15.57	x 1.2715	= 791.89
84	26 05 29 00 0167		EA	1/2", One Hole Steel Conduit Strap	\$458.55		
				Quantity	Unit Price	Factor	Total
			Installation	184.00	x 1.96	x 1.2715	= 458.55
85	26 05 29 00 0167		EA	1/2", One Hole Steel Conduit Strap	\$249.21		
				Quantity	Unit Price	Factor	Total
			Installation	100.00	x 1.96	x 1.2715	= 249.21
86	26 05 29 00 0168		EA	3/4", One Hole Steel Conduit Strap	\$253.03		
				Quantity	Unit Price	Factor	Total
			Installation	100.00	x 1.99	x 1.2715	= 253.03
87	26 05 29 00 0169		EA	1", One Hole Steel Conduit Strap	\$273.37		
				Quantity	Unit Price	Factor	Total
			Installation	100.00	x 2.15	x 1.2715	= 273.37
88	26 05 29 00 0268		EA	2" Diameter, Electrical Metallic Tubing (EMT) Conduit Clamp For Unistrut Channel	\$14.67		
				Quantity	Unit Price	Factor	Total
			Installation	2.00	x 5.77	x 1.2715	= 14.67
89	26 05 33 13 0011		CLF	3/4" Electrical Metallic Tubing (EMT) Conduit Assembly With 4 #12 Copper THHN And 1 #12 Copper Insulated Grounding Conductor Includes conduit, set screw connectors, set screw couplings, straps, wire as indicated. Not for use where detail is available.	\$15,410.33		
				Quantity	Unit Price	Factor	Total
			Installation	15.00	x 765.32	x 1.2715	= 14,596.57
			Demolition	4.00	x 160.00	x 1.2715	= 813.76
			conduit in walls for new walls and relocating existing equipment				
90	26 05 33 13 0600		LF	1/2" Electrical Metallic Tubing (EMT) Conduit	\$2,175.28		
				Quantity	Unit Price	Factor	Total
			Installation	520.00	x 3.29	x 1.2715	= 2,175.28
91	26 05 33 13 0601		LF	3/4" Electrical Metallic Tubing (EMT) Conduit	\$4,668.95		
				Quantity	Unit Price	Factor	Total
			Installation	900.00	x 4.08	x 1.2715	= 4,668.95
			Data drops				
92	26 05 33 13 0601 0028		MOD	For Installation In Metal Stud Wall, Add	\$8.60		
				Quantity	Unit Price	Factor	Total
			Installation	26.00	x 0.26	x 1.2715	= 8.60



Contractor's Price Proposal - Detail Continues



2021-0104

Work Order Number: 108663.00  
 Work Order Title: Greene County Assessor's Office Renovation

Sect.	Item	Modifier	UOM	Description	Line Total
Labor	Equip.	Material	(Excluded if marked with an X)		
<b>26 - Electrical</b>					
93	26 05 33 13 0601	0029	MOD	For Installation In Wood Stud Wall (Includes Drilling), Add	\$4.96
			Installation	Quantity 6.00 x Unit Price 0.65 x Factor 1.2715 = Total 4.96	
94	26 05 33 13 0602		LF	1" Electrical Metallic Tubing (EMT) Conduit	\$203.31
			Installation	Quantity 30.00 x Unit Price 5.33 x Factor 1.2715 = Total 203.31	
95	26 05 33 13 0605		LF	2" Electrical Metallic Tubing (EMT) Conduit	\$125.88
			Installation	Quantity 10.00 x Unit Price 9.90 x Factor 1.2715 = Total 125.88	
96	26 05 33 13 0645		EA	3/4" Electrical Metallic Tubing (EMT) Compression Coupling	\$332.62
			Installation	Quantity 60.00 x Unit Price 4.36 x Factor 1.2715 = Total 332.62	
97	26 05 33 13 0655		EA	1/2" Electrical Metallic Tubing (EMT) Straight Box Connector With Set Screw	\$228.67
			Installation	Quantity 64.00 x Unit Price 2.81 x Factor 1.2715 = Total 228.67	
98	26 05 33 13 0660		EA	2" Electrical Metallic Tubing (EMT) Straight Box Connector With Set Screw	\$25.66
			Installation	Quantity 2.00 x Unit Price 10.09 x Factor 1.2715 = Total 25.66	
99	26 05 33 13 0667		EA	3/4" Electrical Metallic Tubing (EMT) Insulated Straight Box Connector With Set Screw	\$318.89
			Installation	Quantity 60.00 x Unit Price 4.18 x Factor 1.2715 = Total 318.89	
100	26 05 33 13 0677		EA	1/2" Electrical Metallic Tubing (EMT) Straight Box Compression Connector	\$269.18
			Installation	Quantity 58.00 x Unit Price 3.65 x Factor 1.2715 = Total 269.18	
101	26 05 33 13 0679		EA	1" Electrical Metallic Tubing (EMT) Straight Box Compression Connector	\$47.83
			Installation	Quantity 6.00 x Unit Price 6.27 x Factor 1.2715 = Total 47.83	
102	26 05 33 16 0005		EA	3-1/2" Depth, 4" Square Steel Box	\$4,884.20
			Installation	Quantity 123.00 x Unit Price 31.23 x Factor 1.2715 = Total 4,884.20	
103	26 05 33 16 0005	0474	MOD	For Stud Bracket, Add	\$213.61
			Installation	Quantity 75.00 x Unit Price 2.24 x Factor 1.2715 = Total 213.61	
104	26 05 33 16 0009		EA	5/8" Depth, 1 Gang, 4" Square Steel Mud Ring	\$1,034.24
			Installation	Quantity 98.00 x Unit Price 8.30 x Factor 1.2715 = Total 1,034.24	





Contractor's Price Proposal - Detail Continues



2021-0104

Work Order Number: 108663.00

Work Order Title: Greene County Assessor's Office Renovation

Sect.	Item	Modifier	UOM	Description	Line Total
Labor	Equip.	Material	(Excluded if marked with an X)		
<b>26 - Electrical</b>					
105	26 05 33 16 0098		EA	2 Device, Gang Box Flat Cover	\$2,480.42
			Installation	Quantity Unit Price Factor = Total	
				123.00 x 15.86 x 1.2715 = 2,480.42	
106	26 05 33 16 0107		EA	2-1/2" Depth, 2 Device, Stud Bracket, Steel Box	\$4,472.15
			Installation	Quantity Unit Price Factor = Total	
				98.00 x 35.89 x 1.2715 = 4,472.15	
107	26 24 13 00 0063		EA	125 To 225 Amperes, 120 / 240 Volt, MC Branch Breaker	\$1,026.63
			Installation	Quantity Unit Price Factor = Total	
				1.00 x 807.42 x 1.2715 = 1,026.63	
108	26 24 16 00 0036		EA	225 Ampere Rating, 120/240 Volt, 3 Wire, 1 Phase, >100 To 225 Ampere Main Breaker, 42 Circuit Capacity Assembled Panelboard With Thirty-Four 20 Ampere Breakers	\$3,954.05
			Installation	Quantity Unit Price Factor = Total	
				1.00 x 3,109.75 x 1.2715 = 3,954.05	
109	26 24 16 00 0036 0194		MOD	For Door-In-Door (Hinged) Trim Front, Add	\$216.29
			Installation	Quantity Unit Price Factor = Total	
				1.00 x 170.11 x 1.2715 = 216.29	
110	26 27 16 00 0052		EA	24" x 24" x 4" Screw Cover, Galvanized Steel NEMA 1 Enclosure	\$300.28
			Installation	Quantity Unit Price Factor = Total	
				1.00 x 236.16 x 1.2715 = 300.28	
111	26 27 26 00 0005		EA	20 Amperes, 1 Gang, NEMA 5-20, Duplex Receptacle Assembly	\$3,036.39
			Installation	Quantity Unit Price Factor = Total	
				36.00 x 61.49 x 1.2715 = 2,814.64	
			Demolition	Quantity Unit Price Factor = Total	
				8.00 x 21.80 x 1.2715 = 221.75	
				New circuits in new panel	
112	26 27 26 00 0068		EA	20 Amperes, Ground Fault Circuit Interrupter (GFCI), Duplex Receptacle	\$195.15
			Installation	Quantity Unit Price Factor = Total	
				4.00 x 38.37 x 1.2715 = 195.15	
113	26 27 26 00 0138		EA	1 Gang, 20 Amperes, 120/277 Volt, SPST, Switch Assembly	\$457.49
			Installation	Quantity Unit Price Factor = Total	
				4.00 x 89.95 x 1.2715 = 457.49	
				New switch for new walls/offices	
114	26 27 26 00 0152		EA	20 Amperes, 120/277 Volt, 3-Way Switch	\$338.27
			Installation	Quantity Unit Price Factor = Total	
				9.00 x 29.56 x 1.2715 = 338.27	
115	26 27 26 00 0177		EA	120 Volt, Companion Wireless Dimmer Switch (Lutron MA-AS-WH)	\$615.72
			Installation	Quantity Unit Price Factor = Total	
				13.00 x 37.25 x 1.2715 = 615.72	
				Like and kind	



Contractor's Price Proposal - Detail Continues



2021-0104

Work Order Number: 108663.00  
 Work Order Title: Greene County Assessor's Office Renovation

Sect.	Item	Modifier	UOM	Description	Line Total
Labor	Equip.	Material	(Excluded if marked with an X)		
<b>26 - Electrical</b>					
116	26 27 26 00 0241		EA	1 Gang Plastic Switch Wall Plates	\$48.06
				Installation	
				Quantity	Unit Price
				36.00 x	1.05 x
					Factor =
					Total
					48.06
117	26 27 26 00 0245		EA	1 Gang Duplex Plastic Wall Plate	\$17.36
				Installation	
				Quantity	Unit Price
				13.00 x	1.05 x
					Factor =
					Total
					17.36
118	26 27 26 00 0333		EA	Removal And Reinstallation Of Receptacle, Switch, Outlet Or Special System Device	\$719.80
				Installation	
				Quantity	Unit Price
				15.00 x	37.74 x
					Factor =
					Total
					719.80
				Temp light switch in existing rooms and new rooms during construction	
119	26 27 26 00 0334		EA	Removal And Reinstallation Of Receptacle Or Switch Outlet Cover Plate	\$273.50
				Installation	
				Quantity	Unit Price
				45.00 x	4.78 x
					Factor =
					Total
					273.50
				Removal for painting walls	
120	26 51 16 00 0053		EA	4 T8 Lamps, 2' x 4', Prismatic Lensed, Lay-In/Troffer Fluorescent Fixture	\$2,575.04
				Installation	
				Quantity	Unit Price
				0.00 x	176.56 x
					Factor =
					Total
					0.00
				Demolition	
				83.00 x	24.40 x
					Factor =
					Total
					2,575.04
				Demo existing Light Fixtures	
121	26 51 19 00 0058		EA	2' x 4', 3,100 Lumens, Architectural, 120-277 Volt, Lay-In/Troffer LED Fixture (Cree® CR24™) CCT 30K to 50K	\$5,532.08
				Installation	
				Quantity	Unit Price
				11.00 x	395.53 x
					Factor =
					Total
					5,532.08
				Emergency lights	
122	26 51 19 00 0081		EA	2' x 4', 3,300 Lumens, 32 Watt, LED Edge Lite Panel (Sylvania PANELF1A/032UNVD840/24G/WH)	\$17,398.42
				Installation	
				Quantity	Unit Price
				83.00 x	164.86 x
					Factor =
					Total
					17,398.42
				Light fixture	
123	26 52 13 16 0003		EA	Double Face, Thermoplastic Housing, LED Exit Sign (Lithonia LQM-S-W-3-R-120/277-M6)	\$1,304.76
				Installation	
				Quantity	Unit Price
				8.00 x	128.27 x
					Factor =
					Total
					1,304.76
<b>Subtotal for 26 - Electrical</b>					<b>\$93,332.54</b>



Contractor's Price Proposal - Detail Continues



2021-0104

**Work Order Number:** 108663.00  
**Work Order Title:** Greene County Assessor's Office Renovation

---

---

**Proposal Total**

**\$398,951.54**

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

IN WITNESS WHEREOF, the parties have executed and entered into this Agreement as of the date first set forth above.

**COUNTY OF GREENE**

By: \_\_\_\_\_  
Project Manager

Date: \_\_\_\_\_

By: \_\_\_\_\_  
Greene County Administrator

Date: \_\_\_\_\_

By: \_\_\_\_\_  
Presiding Commissioner

Date: \_\_\_\_\_

By: \_\_\_\_\_  
Commissioner District 1

Date: \_\_\_\_\_

By: \_\_\_\_\_  
Commissioner District 2

Date: \_\_\_\_\_

By: \_\_\_\_\_  
Greene County Assessor

Date: \_\_\_\_\_

ATTEST BY: \_\_\_\_\_  
Greene County Clerk

Date: \_\_\_\_\_

**CONTRACTOR**

By:     *Ein Humberg*    

Title:     Manager    

By:     *Jon Grider*    

Title:     Gordian Senior Account Manager    

**AUDITOR CERTIFICATION**

I certify that the expenditure contemplated by this document is within the purpose of the appropriation to which it is to be charged and that there is an unencumbered balance of anticipated revenue appropriated for payment of same.

\_\_\_\_\_  
AUDITOR CERTIFICATION

\_\_\_\_\_  
Date



## HVAC BUDGET

August 30, 2022

**TO:** Franz Williams - Gary Rowe / Greene County  
**FROM:** Mark Day / Springfield Engineering Company  
**SUBJECT:** Greene County Historical Courthouse Renovations

We wish to submit the following HVAC Budget in reference to the above project;

**HVAC Budget :** *Sixty Eight Thousand Dollars* **\$ 68,000.00**

### INCLUDED:

- Recover Refrigerant and Demo existing 7.5 Ton equipment.
- Demo and Disposal of Existing Ductwork, Grills, and Registers.
- Provide and Install 10 Ton Daikin split system heat pump and Indoor Air Handler.
- Provide and Install New Lined Ductwork, New Grills and Registers.

**Note:** Electrical and Controls Are Excluded.

### EXCLUDED:

Electrical, Controls, Premium Time Labor

Pricing subject to review after 30 days.

Respectfully Submitted,

Mark Day  
Springfield Engineering Company  
417-543-6714

