

**SECTION 01 26 50
FORMS FOR ITEMIZATION**

Form for Itemization Summary

Project Number: 319-06-01-2	Project Name: St. Tammany Parish Towers Administrative Building
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Name of General contractor: Landmark Corp.
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Proposal Number: PCO # 56	Date Itemized: Sept 22 2010	Page: 1 of 2 pages
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Work by Subcontractors	Name of Subcontractor	Costs and Allowances
Install Two (2) 15HP Chiller Motors	Dad's Electric	5,068.94

Subtotal:		5,068.94
See tab on Mark-ups	General Contractor mark-up on Subtotal: 15.00%	760.34
Subtotal for General Contractor for work by subcontractors:		5,829.28

Work by General Contractor	Costs and Allowances
Landmark Estimation Time	200.00

Subtotal (including Subcontractors and the General Contractor):		6,029.28
Bond Premium:	2.0000 % =	120.59
Total:		6,149.87

Project Number: 319-06-01-2 Project Name: St. Tammany Parish Towers Administration Building

Work itemized below provided by: Dad's (2) 15 HP Chiller Motors

Proposal Number: PCO 56 Date Itemized: Sept 22 2010 Page 1 of 1 pages

Description	Material				Equipment				Labor			
	Quantity	Unit	Cost	Extension	Quantity	Unit	Cost	Extension	Quantity	Unit	Cost	Extension
277v 30 amp 3 pole breaker	2		312.00	624.00				0.00	40		35.46	1,418.40
15' Ditch				0.00	1	Day	240.00	240.00				0.00
3/4" EMT	220	LF	0.45	99.00				0.00				0.00
#10 THHN	440	LF	0.45	198.00				0.00				0.00
1 5/8" Unistrut	10	LF	2.34	23.40				0.00				0.00
3/4" Unistrut Strap	20	EA	1.55	31.00				0.00				0.00
3/4" Connectors	8	EA	0.65	5.20				0.00				0.00
3/4" Couplings	20	EA	0.65	13.00				0.00				0.00
JB	4	EA	6.50	26.00				0.00				0.00
#12 THHN	330	LF	0.35	115.50				0.00				0.00
20 Amp Breaker 110v	1	EA	8.00	8.00				0.00				0.00
277v 30 amp fuses	6	EA	12.00	72.00				0.00				0.00
277v 30 amp 3 phase discon	2	EA	372.00	744.00				0.00				0.00
3/4" Flex	12	LF	0.46	5.52				0.00				0.00
3/4" Flex Connectors	4	EA	2.81	11.24				0.00				0.00
				0.00				0.00				0.00
				0.00				0.00				0.00
				0.00				0.00				0.00

	1,975.86		Labor Subtotal	1,418.40	
8.750	172.89		41.0 % Mark-up =	581.54	
	2,148.75	Equipment Cost:	240.00	Labor Cost:	1,999.94

Subtotal of Costs of Materials + Equipment + Labor = \$	4,388.69
10% Overhead allowed on costs = \$	438.87
Subtotal of Costs + Overhead = \$	4,827.56
5% Profit allowed on Costs + Overhead = \$	241.38
Total for this change = \$	5,068.94

**SECTION 01 26 50
FORMS FOR ITEMIZATION**

Form for Itemization Summary

Project Number: 319-06-01-2	Project Name: St. Tammany Parish Towers Administration Building
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Name of General contractor: Landmark Corp.
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Proposal Number: PCO #60	Date Itemized: Sept. 22 2010	Page 1 of 2 pages
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Work by Subcontractors	Name of Subcontractor	Costs and Allowances
Installation of Fire Pump	Dad's Electric	7,562.65

Subtotal:		7,562.65
See tab on Mark-ups	General Contractor mark-up on Subtotal: 15.00%	1,134.40
Subtotal for General Contractor for work by subcontractors:		8,697.05

Work by General Contractor	Costs and Allowances
Landmark Estimating Time	200.00

Subtotal (including Subcontractors and the General Contractor):		8,897.05
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Bond Premium:	2.0000 % =	177.94
Total:		9,074.99

Form for Itemization of Work

Project Number: 319-06-01-2	Project Name: St. Tammany Parish Towers Administration Building
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Work itemized below provided by: Dad's- Electrical Fire Pump

Proposal Number: PCO #60	Date Itemized: Sept.22.2010	Page 1	Of 2	pages
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Description	Material				Equipment				Labor			
	Quantity	Unit	Cost	Extension	Quantity	Unit	Cost	Extension	Quantity	Unit	Cost	Extension
Ditch				0.00	1	EA	600.00	600.00	66	Hrs	35.46	2,340.36
3" PVC Conduit	120	LF	1.00	120.00				0.00				0.00
277v 3 phase disconnect	1	EA	780.00	780.00				0.00				0.00
277v 100 amp fuses	3	EA	23.50	70.50				0.00				0.00
5/8 ground rod & clamp	1	EA	14.50	14.50				0.00				0.00
3/4" PVC	10	LF	1.50	15.00				0.00				0.00
#4 Ground Wire	10	LF	0.75	7.50				0.00				0.00
1 1/2" LB	2	LF	20.00	40.00				0.00				0.00
277v 3 phase 20amp can	1	EA	280.00	280.00				0.00				0.00
1 1/2" 90's	3	LF	7.00	21.00				0.00				0.00
1 1/2" Flex	6	LF	3.00	18.00				0.00				0.00
1 1/2" Connectors	4	EA	3.10	12.40				0.00				0.00
1 1/2" Couplings	10	EA	3.50	35.00				0.00				0.00
1 1/2" Flex Connector	4	EA	3.10	12.40				0.00				0.00
1 1/2" EMT	130	LF	1.55	201.50				0.00				0.00
#2 THHN	440	LF	1.80	792.00				0.00				0.00
1 1/2" Unistrut Strap	10	EA	1.50	15.00				0.00				0.00
				0.00				0.00				0.00

Materials Subtotal	2,434.80		Labor Subtotal	2,340.36	
8.750 % Sales Tax =	213.05		41.0 % Mark-up =	959.55	
Materials Cost:	2,647.85	Equipment Cost:	600.00	Labor Cost:	3,299.91

Subtotal of Costs of Materials + Equipment + Labor = \$	6,547.75
10% Overhead allowed on costs = \$	654.78
Subtotal of Costs + Overhead = \$	7,202.53
5% Profit allowed on Costs + Overhead = \$	360.13
Total for this change = \$	7,562.65

01 26 50

Form for Itemization of Work

Project Number: 319-06-01-2	Project Name: St. Tammany Parish Towers Administration Building
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Work itemized below provided by: Dad's Electric- Jockey Pump

Proposal Number: PCO #60	Date Itemized: Sept 22 2010	Page 1 of 1 pages
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Description	Material				Equipment				Labor			
	Quantity	Unit	Cost	Extension	Quantity	Unit	Cost	Extension	Quantity	Unit	Cost	Extension
3/4" EMT	90	LF	0.45	40.50				0.00	24	Hrs	35.46	851.04
3/4" Coupling	10	EA	0.65	6.50				0.00				0.00
3/4" Connectors	6	EA	0.65	3.90				0.00				0.00
#10 THHN	360	LF	0.45	162.00				0.00				0.00
JB	3	EA	6.50	19.50				0.00				0.00
277v 30 amp 3 pole breaker	1	EA	155.00	155.00				0.00				0.00
3/4" one hole strap	10	EA	1.30	13.00				0.00				0.00
Screws & Anchors	1	EA	5.00	5.00				0.00				0.00
				0.00				0.00				0.00
				0.00				0.00				0.00
				0.00				0.00				0.00
				0.00				0.00				0.00
				0.00				0.00				0.00
				0.00				0.00				0.00
				0.00				0.00				0.00
				0.00				0.00				0.00
				0.00				0.00				0.00
				0.00				0.00				0.00

Materials Subtotal	405.40		Labor Subtotal	851.04	
8.750 % Sales Tax =	35.47		41.0 % Mark-up =	348.93	
Materials Cost:	440.87	Equipment Cost:	0.00	Labor Cost:	1,199.97
Subtotal of Costs of Materials + Equipment + Labor = \$				1,640.84	
10% Overhead allowed on costs = \$				164.08	
Subtotal of Costs + Overhead = \$				1,804.92	
5% Profit allowed on Costs + Overhead = \$				90.25	
Total for this change = \$				1,895.17	

01 26 50