

Change Orders



Project	Contractor	CO#	Contract Sum prior to this Change Order request	Contract Change Order amount	Revised Contract Amount	EXPLANATION (see attached)	SALES TAX SAVINGS *	Direct Purchase order Amount	**
SUMMARY OF CONSTRUCTION SERVICES CHANGE ORDERS PRESENTED FOR APPROVAL AND/OR RATIFICATION AT THE 05/17/2022 SCHOOL BOARD MEETING									
Booker High School Visual Performing Arts (VPA) Renovation Phase 1	Core Construction Services of Florida, LLC	10	\$20,244,492.85	\$0.00	\$20,244,492.85	Additional Documentation, Exhibit C of the Contract between Owner and Construction Manger Dated October 05, 2021	\$0.00	\$0.00	R
Booker High School Visual Performing Arts (VPA) Renovation Phase 1	Core Construction Services of Florida, LLC	11	\$20,244,492.85	-\$90,505.40	\$20,153,987.45	This change order reflects a decrease of the contract for the DPO: Anixter, Inc.	\$5,170.12	\$85,335.28	R
Booker High School Visual Performing Arts (VPA) Renovation Phase 1	Core Construction Services of Florida, LLC	12	\$20,153,987.45	-\$57,827.55	\$20,096,159.90	This change order reflects a decrease of the contract for the DPO: Graybar	\$3,320.43	\$54,507.12	R
Booker High School Visual Performing Arts (VPA) Renovation Phase 1	Core Construction Services of Florida, LLC	13	\$20,096,159.90	-\$104,672.00	\$19,991,487.90	This change order reflects a decrease of the contract for the DPO: Argos, USA	\$5,972.00	\$98,700.00	R
Lamarque EL, Laurel Nokomis, Tatum Ridge EL, Taylor Ranch EL & Booker EL District-Wide Portable Moves 2021-2022	P.J. Hayes, Inc. d/b/a Tandem Construction	02	\$3,070,399.00	\$81,596.82	\$3,151,995.82	This change order contractually adds the scope of work to provide labor, material, and equipment to complete the work.	\$0.00	\$0.00	A
Laurel Nokomis School Eat Pedestrian / Bicycle Access	P.J. Hayes, Inc. d/b/a Tandem Construction	01	\$27,237.33	\$364,292.07	\$391,529.40	This change order contractually adds the scope of work to provide labor, material, and equipment which includes the installation of a new pedestrian / bicycle access path	\$0.00	\$0.00	A
Brentwood Elementary School Cafeteria Replacement and HVAC Renovation	Sweet Sparkman Architecture	03	\$835,341.00	-\$18,933.31	\$816,407.69	this change order reflects a decrease of the contract between Owner and Design Professional to reflect the actual cost of work.	\$0.00	\$0.00	R
Alta Vista, McIntosh, Taylor Ranch & Venice Middle Schools Fish Field Verification	Fawley Bryant Architects	01	\$23,890.50	-\$4,040.25	\$19,850.25	this change order reflects a decrease of the contract between Owner and Design Professional to reflect the actual cost of work.	\$0.00	\$0.00	R
Brookside middle School Security Improvements and Site - Fencing	Willis Smith Construction	01	\$58,635.00	-\$5,536.94	\$53,098.06	this change order reflects a decrease of the contract between Owner and Construction Manger to reflect the actual cost of work.	\$0.00	\$0.00	R
Suncoast Technical College Security Improvements and Site Fencing	Willis Smith Construction	01	\$54,934.00	-\$1,329.56	\$53,604.44	this change order reflects a decrease of the contract between Owner and Construction Manger to reflect the actual cost of work.	\$0.00	\$0.00	R
Suncoast Polytechnical High School Security Improvements and Fencing	Willis Smith Construction	01	\$32,431.00	-\$1,130.75	\$31,300.25	this change order reflects a decrease of the contract between Owner and Construction Manger to reflect the actual cost of work.	\$0.00	\$0.00	R
			\$84,842,000.88	\$161,913.13	\$85,003,914.01	TOTAL IN TAX SAVINGS:	\$14,462.55	\$238,542.40	

NOTE: The change orders (*identified above), for ratification, are the result of direct purchase of these items by the School Board to save sales tax.

**A=Approval; R=Ratification

CHANGE ORDER SUMMARY

PROJECT NAME:

Booker High School Visual Performing Arts (VPA) Renovation Phase 1

CONTRACT NO. 22201677

CHANGE ORDER NO. #10

BOARD DATE: May 17, 2022

ITEM 1)	<u>Description:</u>	This change order reflects a zero dollar amount change of the contract between Owner and Construction Manager dated October 05, 2021.	
	<u>Reason for Change:</u>	To add additional documentation, Exhibit C; list of allowances, accepted VE, and General Conditions breakdown.	
	<u>Cost of Change:</u>	DEDUCT/ADD:	\$0.00

SUMMARY: ITEM 1)	DEDUCT/ADD:	\$0.00
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TOTAL COST:	DEDUCT/ADD:	\$0.00
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Total Direct Material Purchase amount to date and as a % of original contract	\$766,705.66	0.00%
Total Tax Savings to date as a result of Direct Material Purchases:	\$46,402.34	
Change Orders to date and as a % of original contract:	\$17,847,193.85	555.917%

SUBMITTED BY:	Digitally signed by Ernest F. DuBose II
	Reason: I agree to the terms defined by the
	placement of my signature on this document
	Date: 2022.04.28 12:46:33-04'00'
<hr/>	
Ernest F. DuBose II, Project Manager	
Construction Services Department	



8027 Cooper Creek Blvd,
Suite 110
University Park, FL 34201
Ph: 941-343-4300

OWNER CHANGE ORDER #10

CONTRACT: 21-01-012 SBSC - Booker High School VPA
Theatre Renovation

CHANGE ORDER DATE: 03/25/2022

OWNER: Sarasota County Schools
1960 Landings Boulevard
Sarasota, FL 34231

CHANGE ORDER INFORMATION

Please review the following change request(s) to this Contract:

Owner Change Order - Exhibit C - Additional Documentation

1. List of allowances.
2. List of accepted VE.
3. General Conditions breakdown.

ITEM #	DESCRIPTION	CONTRACT CHANGE
2	Main GMP (Phase 2) - Additional Documentation	\$0.00

Total: \$0.00

Not valid until signed by both the Owner and Architect. Signature of the Contractor indicates the Contractor's agreement herewith, including any adjustment in the Contract Sum or Contract Time.

The original Contract Sum was	\$3,210,407.00
The net change by previously authorized Change Orders was	\$17,034,085.85
The Contract Sum prior to this Change Order Request was.....	\$20,244,492.85
The Contract Sum will be increased by this Change Order Request.....	-
The new Contract Sum will be	\$20,244,492.85
The Contract Time will be decreased by 0 days	
New Completion Date: 02/20/2023	

AUTHORIZED BY OWNER

Sarasota County Schools
1960 Landings Boulevard
Sarasota, FL 34231

By: Digitally signed by Ernest F. DuBoise II
Reason: I agree to the terms defined by the placement of my signature on this document
Date: 2022.04.06 11:52:51-04'00'

Jane
Dreger

Digitally signed
by Jane Dreger
Date: 2022.05.04
13:43:40 -04'00'

ACCEPTED BY CONTRACTOR

CORE Construction Services of Florida, LLC
8027 Cooper Creek Blvd, Suite 110
University Park, FL 34201

By: [Signature]
Date: 4/4/2022

ARCHITECT/ENGINEER

SCHENKELSHULTZ
2801 FRUITVILLE ROAD, SUITE 200
SARASOTA, FL 34237

By: [Signature]
Date: 04/06/2022

#	ALLOWANCE	DESCRIPTION	ALLOWANCE AMOUNT
ALLOWANCES - SITE			
1	SOIL BEARING IMPROVEMENTS (RIGID INCLUSIONS, ETC)	<i>Assumed to include all labor and material for the soil bearing improvements (rigid inclusions, etc) work</i>	80,000.00
2	CURBS / SIDEWALKS - DEMO & NEW INSTALL	<i>Assumed to include all labor and material for the curbs / sidewalks. Includes demo of existing sidewalks as needed and installation of new sidewalks</i>	170,000.00
3	FENCES & GATES	<i>Assumed to include all labor and material for the fences & gates work including any relocation/re-use of existing gates</i>	20,000.00
4	FINAL GRADING	<i>Assumed to include all labor and material for the final grading work</i>	3,201.00
5	LANDSCAPING / IRRIGATION	<i>Assumed to include all labor and material for the landscaping / sodding / irrigation work</i>	15,000.00
6	RESTORE SITE CONDITIONS (LANDSCAPE, PAVING, ETC)	<i>Assumed to include all labor and material to restore existing site conditions (landscape, paving, etc) damaged during construction</i>	25,000.00
ALLOWANCES - AUDITORIUM DEMO/STRUCTURAL			
7	CUT/FILL OPERATIONS INSIDE AUDITORIUM	<i>Assumed to include all labor and material for the cut/fill operations inside the auditorium including any haul-off or import of fill that may be required</i>	18,000.00
8	STRUCTURAL RETROFIT AT EXISTING CMU WALLS	<i>Assumed to include all labor and material for the structural retrofit at the existing CMU walls where the new floor joists and beams bear on the existing CMU. This includes any concrete/CMU cutting, CMU vertical and/or horizontal reinforcing and additional structural steel required to construct the details at these conditions. The cost of the steel bar joists and beams for the floor framing currently shown on the plans is in the structural steel line item.</i>	130,000.00
9	SCAFFOLDING / DANCE FLOOR	<i>Assumed to include all labor and material for the installation of temporary scaffolding / dance floor during construction</i>	20,000.00
10	SHORING FOR STRUCTURAL MODIFICATIONS	<i>Assumed to include all labor and material for the shoring for structural modifications to the existing building</i>	(60,000.00)
11	CLEAN & RE-INSTALL PREVIOUSLY INSTALLED BRICK VENEER	<i>Assumed to include all labor and material for the cleaning & re-installation of previously installed brick veneer</i>	15,000.00
ALLOWANCES - MEP			
12	DAS / EMERGENCY RADIO REPEATER SYSTEM	<i>Assumed to include all labor and material for the DAS / emergency radio repeater system wiring and equipment. Rough-in is included in the base electrical scope of work.</i>	48,800.00
13	EXISTING DUCT CLEANING	<i>Assumed to include all labor and material for cleaning of existing ductwork to remain</i>	22,500.00
14	EXISTING DUCT SEALING & TESTING	<i>Assumed to include all labor and material for the testing and sealing of existing ductwork to remain</i>	27,500.00

**Booker High School VPA Theater Renovations - Phase 2**

Exhibit C - Guaranteed Maximum Price, dated 11/19/2021

List of Allowances

#	ALLOWANCE	DESCRIPTION	ALLOWANCE AMOUNT
ALLOWANCES - MISCELLANEOUS			
15	SURVEYING	<i>Assumed to include all labor and material for the surveying work</i>	10,000.00
16	FINAL CLEANING	<i>Assumed to include all labor and material for the final cleaning work</i>	20,000.00
17	PLUMBING SLAB TRENCHES NOT SHOWN ON PLANS	<i>Assumed to include all labor and material for trenching slabs for new plumbing work</i>	2,000.00
18	GRAND STAIR STRUCTURE	<i>Assumed to include all labor and material for the grand stair structure work. The grand stair finishes are included in the base scope of work line-items.</i>	65,000.00
19	MISC BLOCKING / ROUGH CARPENTRY	<i>Assumed to include all labor and material for misc blocking / rough carpentry work throughout the project</i>	45,000.00
20	EMMA BOOKER PORTRAIT SIGNAGE	<i>Assumed to include all labor and material for the Emma Booker portrait signage/graphic</i>	25,000.00
21	INTERIOR SOUND-RATED GLAZING	<i>Assumed to include all labor and material for all interior sound-rated glazing</i>	35,000.00
22	ADDITIONAL STEEL FRAMING NEEDED FOR CURTAIN WALL	<i>Assumed to include all labor and material for any additional structural steel framing not currently shown on the plans that may be needed to support the curtain wall/storefront systems</i>	10,000.00
23	SF-1 STAGE FLOORING [MAIN STAGE & STUDIO THEATER]	<i>Assumed to include all labor and material for the SF-1 stage flooring system including any associated installation accessories and materials</i>	63,000.00
24	THIN BRICK VENEER	<i>Assumed to include all labor and material for the thin brick veneer assembly</i>	45,000.00
25	ASSUMED VE - DELETE LOOSE THEATRICAL EQUIP NOT NEEDED	<i>Assumed to include the deletion of loose theatrical equipment items that the design team has delineated as not being required in the project scope</i>	(26,000.00)

All allowance numbers are inclusive of material, sales tax, delivery, stocking, labor, and equipment for installation, protection of work and cleanup for that portion of work unless otherwise noted.

Payment of fees for design work necessary to define the scope of work for the above-listed allowances is assumed to be by Owner.

**Booker High School VPA Theater Renovations - Phase 2**

Exhibit C - Guaranteed Maximum Price, dated 11/19/2021

Accepted Alternates

Alternate Description	Accepted Alternates
C - Acoustics	-55,400.00
Delete AWP-1 acoustic wall panels in sound locks / vestibules	-55,400.00
D - Theatrical	-141,721.00
Alternate manufacturer/supplier for auditorium seating	-115,721.00
Delete loose theatrical items not needed per MV	-26,000.00
E - Interior Finishes	-43,058.00
Alternate ACT	-23,600.00
Delete ACT ceiling within enclosed stairwells	-5,700.00
P-lam tops ILO Quartz at back of house areas	-13,758.00
F - Exterior Envelope	-97,000.00
Delete wood blocking at parapets not required for warranty	-46,000.00
Shop fabricate sheet metal on roofing ILO Pre-Fab w/ 3-coat finish	-51,000.00
G - MEP	-152,932.55
Alternate light fixture package [not tied into DMX]	-10,984.55
Alternate Plumbing Fixture Package	-6,748.00
Buses 100 Amp and above from CU to AL	-1,500.00
Delete requirement for factory gear studies	-4,200.00
Delete requirement for factory start up	-9,300.00
Delete requirement for independent Acceptance Testing	-9,900.00
Delete requirement for independent Infrared Testing (@ 4 Months)	-2,400.00
Delete requirement for independent Infrared Testing (Initial)	-4,400.00
Feeders 100 Amp and above from CU to AL, and upsize conduits	-22,500.00
Reduce existing duct cleaning allowance	-37,500.00
Reduce existing duct sealing & testing allowance	-37,500.00
Use HDPE underground chiller piping ILO steel	-6,000.00
H - Doors/Windows	-30,500.00
Change 60 minute rated doors to 45 minute rated doors	-30,500.00
K - Existing BOH Area - Remove upgrade scopes from GMP [To be by district]	-95,210.97
Existing BOH Rooms - Delete acoustical ceiling upgrades	-17,969.00
Existing BOH Rooms - Delete door / HW upgrades	-34,942.00
Existing BOH Rooms - Delete flooring upgrades	-10,299.97
Existing BOH Rooms - Delete lighting upgrades	-32,000.00
Grand Total	-615,822.52

THE ALTERNATES ABOVE HAVE BEEN ACCEPTED AND THE VALUES DEDUCTED FROM THE GUARANTEED MAXIMUM PRICE. SEE SCHEDULE OF VALUES.



Booker High School VPA Theater Renovations - Phase 2

Exhibit C - Guaranteed Maximum Price, dated 11/19/2021

General Conditions Estimate

Gross Square Footage

34,633

Schedule

Weeks

59.13

Months [JANUARY 2022 THROUGH FEBRUARY 2023]

13.60

Description	Labor Alloc.	Qty	Unit	Unit Cost	Sub-Total
GENERAL CONDITIONS - LABOR					
MANAGEMENT & SUPERVISION					\$ 1,009,124.00
DIRECTOR OF FIELD OPERATIONS	20%	473.00	HRS	\$ 103.00	\$ 48,719.00
SUPERINTENDENT	100%	2,365.00	HRS	\$ 92.00	\$ 217,580.00
ASST. SUPERINTENDENT	100%	2,365.00	HRS	\$ 76.00	\$ 179,740.00
PROJECT DIRECTOR	20%	473.00	HRS	\$ 123.00	\$ 58,179.00
SR. PROJECT MANAGER	100%	2,365.00	HRS	\$ 104.00	\$ 245,960.00
PROJECT MANAGER	0%	-	HRS	\$ 87.45	\$ -
ASST. PROJECT MANAGER	100%	2,365.00	HRS	\$ 67.00	\$ 158,455.00
PROJECT COORDINATOR	30%	710.00	HRS	\$ 47.00	\$ 33,370.00
PROJECT ACCOUNTANT	30%	710.00	HRS	\$ 51.90	\$ 36,849.00
SAFETY / QA / QC	20%	473.00	HRS	\$ 64.00	\$ 30,272.00
MANAGEMENT SERVICES & BENEFITS					\$ 16,365.00
VEHICLES [3 VEHICLES FOR 65 WEEKS]		3	EA	\$ 5,455.00	\$ 16,365.00
GENERAL CONDITIONS - LABOR SUB-TOTAL					\$ 1,025,489.00

*Loaded rates including the following:

FICA, FUTA & SUTA

Workmen's Comp

Health Insurance

Vacations/Holidays

401k

Life/Disability Insurance

IT Expense

Cell Phones

Bonuses



Booker High School VPA Theater Renovations - Phase 2

Exhibit C - Guaranteed Maximum Price, dated 11/19/2021

General Conditions Estimate

Gross Square Footage

34,633

Schedule

Weeks

59.13

Months [JANUARY 2022 THROUGH FEBRUARY 2023]

13.60

Description	Labor Alloc.	Qty	Unit	Unit Cost	Sub-Total
GENERAL CONDITIONS - OTHER COSTS					
FIELD OFFICE					\$ 45,560.00
FIELD OFFICE		13.60	MO	\$ 1,500.00	\$ 20,400.00
FIELD OFFICE EQUIPMENT		13.60	MO	\$ 1,000.00	\$ 13,600.00
FIELD OFFICE SUPPLIES		13.60	MO	\$ 400.00	\$ 5,440.00
FIELD OFFICE SHIPPING/MAIL		13.60	MO	\$ 150.00	\$ 2,040.00
FIELD OFFICE PHONE/FAX		13.60	MO	\$ 200.00	\$ 2,720.00
FIELD OFFICE INTERNET SERVICE		13.60	MO	\$ 100.00	\$ 1,360.00
JOBSITE CONTROLS & SAFETY					\$ 70,669.00
STORAGE TRAILERS		13.60	MO	\$ 200.00	\$ 2,720.00
TEMPORARY ELECTRIC - GENERATORS		13.60	MO	\$ 250.00	\$ 3,400.00
TEMPORARY ROADS & PARKING		1.00	LS	\$ 1,500.00	\$ 1,500.00
CONSTRUCTION WATER		13.60	MO	\$ 500.00	\$ 6,800.00
DRINKING WATER		13.60	MO	\$ 60.00	\$ 816.00
TEMPORARY FENCE		1.00	LS	\$ 10,000.00	\$ 10,000.00
SECURITY LIGHTING		1.00	LS	\$ 750.00	\$ 750.00
SECURITY GUARD		2,000.00	HRS	\$ 15.50	\$ 31,000.00
OFF-SITE PARKING/STAGING		1.00	LS	\$ 5,000.00	\$ 5,000.00
PEDESTRIAN SIDEWALK STAGING		1.00	LS	\$ 2,500.00	\$ 2,500.00
SAFETY SUPPLIES & EQUIPMENT		13.60	MO	\$ 200.00	\$ 2,720.00
SAFETY RAILS		34,630.00	GSF	\$ 0.10	\$ 3,463.00
SANITARY FACILITIES & CLEAN-UP					\$ 59,300.00
TEMPORARY TOILETS		13.60	MO	\$ 1,000.00	\$ 13,600.00
DAILY CLEAN UP		59.00	WKS	\$ 300.00	\$ 17,700.00
DUMPSTERS		40.00	EA	\$ 700.00	\$ 28,000.00
EQUIPMENT					\$ 7,500.00
SMALL EQUIPMENT RENTAL		13.60	MO	\$ 500.00	\$ 6,800.00
HAND TOOL PURCHASES		1.00	LS	\$ 700.00	\$ 700.00
MISCELLANEOUS					\$ 7,496.00
COMMUNITY OUTREACH		13.60	MO	\$ 50.00	\$ 680.00
PROJECT MEETINGS		13.60	MO	\$ 60.00	\$ 816.00
MISC PERMITS		1.00	LS	\$ 2,500.00	\$ 2,500.00
RE-INSPECTION FEES		1.00	LS	\$ 3,500.00	\$ 3,500.00



Booker High School VPA Theater Renovations - Phase 2

Exhibit C - Guaranteed Maximum Price, dated 11/19/2021

General Conditions Estimate

Gross Square Footage

34,633

Schedule

Weeks

59.13

Months [JANUARY 2022 THROUGH FEBRUARY 2023]

13.60

Description	Labor Alloc.	Qty	Unit	Unit Cost	Sub-Total
PUNCH-OUT					\$ 3,116.97
PUNCH LIST - MATERIAL		34,633.00	GSF	\$ 0.07	\$ 2,424.31
WINDOW/SCREEN REPAIR		34,633.00	GSF	\$ 0.02	\$ 692.66
PROJECT DOCUMENTATION					\$ 19,690.00
CONSTRUCTION PHOTOS		13.60	MO	\$ 150.00	\$ 2,040.00
TEXTURA		1.00	LS	\$ 500.00	\$ 500.00
PROCORE (.0007 x CONTRACT VALUE)		1.00	LS	\$ 15,400.00	\$ 15,400.00
BLUEPRINTS		1.00	LS	\$ 500.00	\$ 500.00
AS BUILT DRAWINGS		1.00	LS	\$ 500.00	\$ 500.00
CLOSEOUT DOCUMENTS		1.00	LS	\$ 250.00	\$ 250.00
CUSTOMER SERVICE BOOKS		1.00	LS	\$ 500.00	\$ 500.00
BONDS & INSURANCE					\$ 544,479.00
PERFORMANCE AND PAYMENT BOND		1.00	LS	\$ 141,161.00	\$ 141,161.00
SUBCONTRACTOR DEFAULT INSURANCE		1.00	LS	\$ 216,063.00	\$ 216,063.00
GL/UMBRELLA		1.00	LS	\$ 187,255.00	\$ 187,255.00
GENERAL CONDITIONS - OTHER COSTS SUB-TOTAL					\$ 757,810.97
GRAND TOTAL					\$ 1,783,299.97

CHANGE ORDER SUMMARY

PROJECT NAME:

Booker High School Visual Performing Arts (VPA) Renovation Phase 1

CONTRACT NO. 22201677

CHANGE ORDER NO. #11

BOARD DATE: May 17, 2022

ITEM 1) Description: Deduct the cost of the Electrical Materials supplied by Anixter, Inc. This material will be direct purchased by the Sarasota County Schools.

Reason for Change: This change order deletes the value of materials to be purchased directly by the Sarasota County Schools from the construction contract. This allows the Sarasota County Schools to realize a savings on these materials. A purchase order will be written directly to the material supplier which will total the same amount as the change order less the sales tax. A sales tax savings of \$5,170.12 will be realized.

Cost of Change: DEDUCT/ADD: (\$90,505.40)

SUMMARY: ITEM 1) DEDUCT/ADD: (\$90,505.40)

TOTAL COST: DEDUCT/ADD: (\$90,505.40)

Total Direct Material Purchase amount to date and as a % of original contract:	\$852,040.94	0.00%
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Total Tax Savings to date as a result of Direct Material Purchases:	\$51,572.46
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Change Orders to date and as a % of original contract:	\$17,847,193.85	555.917%
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SUBMITTED BY:

Digitally signed by Ernest F. DuBose II
Reason: I agree to the terms defined by the
placement of my signature on this document
Date: 2022.04.28 12:47:36-04'00'
Ernest F. DuBose II, Project Manager
Construction Services Department



8027 Cooper Creek Blvd,
Suite 110
University Park, FL 34201
Ph: 941-343-4300

CHANGE ORDER REQUEST #011

OWNER DIRECT PURCHASE ORDER REQUEST

CONTRACT: 21-01-012 SBSC - Booker High School VPA
Theatre Renovation

CHANGE ORDER DATE: 04/05/2022

OWNER: Sarasota County Schools
1960 Landings Boulevard
Sarasota, FL 34231

CHANGE ORDER INFORMATION

Please Review the following change request(s) to this Contract:

Electrical ODP Request
Subcontractor: Bright Future Electric
7011 15th Street East
Sarasota, FL 34243

Vendor: Anixter, Inc.
10301 Fisher Ave
Tampa, FL 33619

Material Cost: \$85,335.28
Tax Savings: \$5,170.12
Total (including tax): \$90,505.40

This is an estimated amount. Any unused funds will be returned to the contractor.

ITEM #	DESCRIPTION	CONTRACT CHANGE
100009	Bright Future - Anixter, Inc.	(\$90,505.40)
Total:		(\$90,505.40)

Not valid until signed by both the Owner and Architect. Signature of the Contractor indicates the Contractor's agreement herewith, including any adjustment in the Contract Sum or Contract Time.

The original Contract Sum was	\$3,210,407.00
The net change by previously authorized Change Orders was	\$17,034,085.85
The Contract Sum prior to this Change Order Request was.....	\$20,244,492.85
The Contract Sum will be decreased by this Change Order Request.....	(\$90,505.40)
The new Contract Sum will be	\$20,153,987.45
The Contract Time will be decreased by 0 days	
New Completion Date: 02/20/2023	

AUTHORIZED BY OWNER

Sarasota County Schools
1960 Landings Boulevard
Sarasota, FL 34231

By: Jane Dreger
Digitally signed by
Jane Dreger
Date: 2022.04.20
13:23:16 -04'00'

ACCEPTED BY CONTRACTOR

CORE Construction Services of Florida, LLC
8027 Cooper Creek Blvd, Suite 110
University Park, FL 34201

By: [Signature]
Date: 04/05/2022

ARCHITECT/ENGINEER

SCHENKELSHULTZ
2801 FRUITVILLE ROAD, SUITE 200
SARASOTA, FL 34231

By: [Signature]
Date: 04/13/2022 9:17:56 AM

**SARASOTA COUNTY SCHOOL DISTRICT
OWNER DIRECT PURCHASE (ODP) PROGRAM**

PURCHASE ORDER REQUEST FORM

SUPPLIER NAME & ADDRESS:		DATE: 3/23/2022		
Anixter 10301 Fisher Ave Tampa, FL 33619		PROJECT NAME & NUMBER:		
		SCS Project ID: #3087 Booker High School- Visual Performing Arts (VPA) Renovation Phase 1		
PLEASE SHIP THE FOLLOWING TO:		JOB SITE MAILING ADDRESS:		
2101012 Booker High School Visual Performing Arts (VPA) Renovation Phase 1 3201 North Orange Avenue Sarasota, FL 34234		Booker High School Visual Performing Arts (VPA) Renovation Phase 1 3201 North Orange Avenue Sarasota, FL 34234		
Vendor Contact Info		Subcontractor Information		
Kyle Rice 813-621-9649 kyle.rice@anixter.com		Bright Future Electric 7011 15th Street East Sarasota FL 34243 Jeanne Tsang- 941-752-0939 JeanneT@brifutelectric.com		

ITEM NO.	QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	1	Lot PO Misc Material Per Quote SE43552802		\$85,335.28
				\$0.00
				\$0.00
				\$0.00
		VENDOR QUOTE/PROPOSAL ATTACHED		\$0.00
Sales Tax				N/A
Subtotal				\$85,335.28
Non Taxable Amount				\$0.00
PURCHASE ORDER TOTAL				\$85,335.28

SALES TAX SAVINGS CALCULATION	
\$5000.00 or less is a flat 7% on the total amount	
\$5000.01 and above is 6%	
Discretionary Tax- \$50	
Sales Tax Savings for this Purchase Order:	\$5,170.12
PURCHASE ORDER TOTAL PLUS TAX (Change Order)	\$90,505.40

APPROVED BY: _____

Construction Manager/Contractor Signature

Acknowledgement

#3201 TAMPA APS
10301 FISHER AVE
TAMPA, FL 33619-7839
813-621-9649 Fax 813-628-0979

Order Date	Order Number
03/04/2022	SE43552802
ORDER TO: Anixter Inc. PO BOX 842591 DALLAS, TX 75284-2591 Phone: 844-816-2811	

All sales are subject to Anixter Inc.'s Terms & Conditions of Sale found at https://www.anixter.com/en_us/resources/terms-of-sale.html PRODUCT SAFETY DATA SHEETS ON SAME WEB SITE.

SOLD TO:
BRIGHT FUTURE ELECTRIC LLC
7011 15TH ST EAST STE A
SARASOTA, FL 34243-6205

SHIP TO:
BOOKER HIGH SCHOOL
3201 N ORANGE AVE
SARASOTA, FL 34234

Customer Number	Customer Order Number	Release Number			Salesperson	
1049738	3321104-3.25681	BOOKER BUYOUT			Kyle Rice	
Writer	Ship Via	Terms			Ship Date	Freight Allowed
E0236201	ELEC AM OT	2% 10TH PROX 1.5% SC 75			04/21/2022	Yes
Description		Order Qty	Ship Qty	Unit Price	UM	Net Amount
CONDUIT 3/4-EMT Your # 1605		18750ft	18750ft	109.838	c	20594.63
CONDUIT 1-IN-EMT Your # 1561		4500ft	4500ft	188.981	c	8504.15
F-STRUT FS141316EH-PG-10 1-5/8 X 13/16 14GA PRE-G SHORT-SLOTTED Your # 3653		400ft	400ft	253.481	c	1013.92
F-STRUT FS14158EH-PG-10 1-5/8X1-5/8 14GA PRE-G SHORT-SLOTTED Your # 1651		400ft	400ft	315.127	c	1260.51
CRS-H TP432 4 SQ OUTLET BOX 2 1/8 DP 3/4 KO WELDED		900ea	900ea	144.175	c	1297.58
WIRE THHN 12 BLK SOL CU 2500R Your # 1801		5000ft	5000ft	188.033	m	940.17
WIRE THHN 12 RED SOL CU 2500R Your # 1815		5000ft	5000ft	188.033	m	940.17
WIRE THHN 12 BLU SOL CU 2500R Your # 1803		5000ft	5000ft	188.033	m	940.17
WIRE THHN 12 WHT SOL CU 2500R Your # 1817		15000ft	15000ft	188.033	m	2820.50
WIRE THHN 12 BRN SOL CU 500R Your # 1806		3000ft	3000ft	188.033	m	564.10
WIRE THHN 12 ORN SOL CU 500R Your # 1812		3000ft	3000ft	188.033	m	564.10
WIRE THHN 12 YEL SOL CU 500R Your # 1825		3000ft	3000ft	188.033	m	564.10
WIRE THHN 12 GRY SOL CU 500R Your # 1810		6000ft	6000ft	188.033	m	1128.20
WIRE THHN 12 GRN SOL CU 2500R Your # 1807		25000ft	25000ft	188.033	m	4700.83
WIRE THHN 10 BLK SOL CU 2500FT Your # 1761		10000ft	10000ft	294.189	m	2941.89
WIRE THHN 10 RED SOL CU 2500FT Your # 1772		10000ft	10000ft	294.189	m	2941.89
WIRE THHN 10 BLU SOL CU 2500FT Your # 1763		10000ft	10000ft	294.189	m	2941.89
WIRE THHN 10 WHT SOL CU 2500FT Your # 1774		30000ft	30000ft	294.189	m	8825.67
WIRE THHN 10 BRN SOL CU 500R Your # 1766		2000ft	2000ft	294.189	m	588.38
WIRE THHN 10 ORN SOL CU 500R Your # 1771		2000ft	2000ft	294.189	m	588.38

WIRE THHN 10 YEL SOL CU 2500FT Your # 1776	2000ft	2000ft	294.189	m	588.38
WIRE THHN 10 GRY SOL CU 500R	3000ft	3000ft	294.189	m	882.57
WIRE THHN 10 GRN SOL CU 2500FT Your # 1767	30000ft	30000ft	294.189	m	8825.67
ERC 812M24 3/4 COND HGR&CLAMP	2000ea	1500ea	161.067	c	2416.01
ERC 812M24SM 3/4 HGR&CLAMP	1500ea	1500ea	128.294	c	1924.41
ERC 16M24 1-IN COND HGR&CLAMP	2000ea	1500ea	201.804	c	3027.06
ERC 16M24SM 1-IN HGR & CLAMP	2000ea	1500ea	163.727	c	2455.91
ERC M24S 1/8-1/4 BEAM CLAMP	1000ea	500ea	110.807	c	554.04
Shipping Instructions: TO SITE ATTN IRBY 941-284-6032				Subtotal	85335.28
The impacts of COVID-19 cannot be reasonably determined at this time. This quote/proposal does not account for any potential adverse impacts COVID-19 may have on Anixter's performance or obligations herein. In the event of any delays or adverse impacts, Anixter reserves the right for an equitable adjustment of the delivery schedule and prices herein to offset the effects of COVID-19 delays, without fault or penalty of any kind.				Tax	5176.11
				Freight	0.00
				Handling	0.00
				Discount	0.00
				Total	90505.39

\$85,335.28

CHANGE ORDER SUMMARY

PROJECT NAME:

Booker High School Visual Performing Arts (VPA) Renovation Phase 1

CONTRACT NO. 22201677

CHANGE ORDER NO. #12

BOARD DATE: May 17, 2022

ITEM 1)	<u>Description:</u>	Deduct the cost of the Electrical Materials supplied by Graybar Electric Co, Inc. This material will be direct purchased by the Sarasota County Schools.	
	<u>Reason for Change:</u>	This change order deletes the value of materials to be purchased directly by the Sarasota County Schools from the construction contract. This allows the Sarasota County Schools to realize a savings on these materials. A purchase order will be written directly to the material supplier which will total the same amount as the change order less the sales tax. A sales tax savings of \$3,320.43 will be realized.	
	<u>Cost of Change:</u>	DEDUCT/ADD:	(\$57,827.55)

SUMMARY: ITEM 1)	DEDUCT/ADD:	(\$57,827.55)
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TOTAL COST:	DEDUCT/ADD:	(\$57,827.55)
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Total Direct Material Purchase amount to date and as a % of original contract:	\$906,548.07	0.00%
Total Tax Savings to date as a result of Direct Material Purchases:	\$54,892.88	
Change Orders to date and as a % of original contract:	\$17,847,193.85	555.917%

SUBMITTED BY:	Digitally signed by Ernest F. DuBose II
	Reason: I agree to the terms defined by the
	placement of my signature on this document
	Date: 2022.04.28 12:48:10-04'00'
<hr/>	
Ernest F. DuBose II, Project Manager	
Construction Services Department	



8027 Cooper Creek Blvd,
Suite 110
University Park, FL 34201
Ph: 941-343-4300

CHANGE ORDER REQUEST #012 OWNER DIRECT PURCHASE ORDER REQUEST

CONTRACT: 21-01-012 SBSC - Booker High School VPA
Theatre Renovation

CHANGE ORDER DATE: 04/07/2022

OWNER: Sarasota County Schools
1960 Landings Boulevard
Sarasota, FL 34231

CHANGE ORDER INFORMATION

Please Review the following change request(s) to this Contract:

Electrical ODP Request
Subcontractor: Bright Future Electric
7011 15th Street East
Sarasota, FL 34243

Vendor: GraybaR
4507 Oak Fair Blvd
Tampa, FL 33610

Material Cost: \$54,507.12
Tax Savings: \$3,320.43
Total (including tax): \$57,827.55

This is an estimated amount. Any unused funds will be returned to the contractor.

ITEM #	DESCRIPTION	CONTRACT CHANGE
100010	Bright Future - GraybaR	(\$57,827.55)
Total:		(\$57,827.55)

Not valid until signed by both the Owner and Architect. Signature of the Contractor indicates the Contractor's agreement herewith, including any adjustment in the Contract Sum or Contract Time.

The original Contract Sum was	\$3,210,407.00
The net change by previously authorized Change Orders was	\$16,943,580.45
The Contract Sum prior to this Change Order Request was.....	\$20,153,987.45
The Contract Sum will be decreased by this Change Order Request.....	(\$57,827.55)
The new Contract Sum will be	\$20,096,159.90
The Contract Time will be decreased by 0 days	
New Completion Date: 02/20/2023	

AUTHORIZED BY OWNER

Sarasota County Schools
1960 Landings Boulevard
Sarasota, FL 34231

By: Jane Dreger Digitally signed
by Jane Dreger
Date: 2022.04.20
13:23:48 -04'00'

ACCEPTED BY CONTRACTOR

CORE Construction Services of Florida, LLC
8027 Cooper Creek Blvd, Suite 110
University Park, FL 34201

By: [Signature]
Date: 04/27/2022

ARCHITECT/ENGINEER

SCHENKELSHULTZ
2801 FRUITVILLE ROAD, SUITE 200
SARASOTA, FL 34237

By: [Signature]
Date: 04/13/2022 9:18:41 AM

**SARASOTA COUNTY SCHOOL DISTRICT
OWNER DIRECT PURCHASE (ODP) PROGRAM**

PURCHASE ORDER REQUEST FORM

SUPPLIER NAME & ADDRESS: Graybar 4507 Oak Fair Blvd Tampa FL 33610		DATE: 4/5/2022	
		PROJECT NAME & NUMBER:	
		SCS Project ID: #3087 Booker High School- Visual Performing Arts (VPA) Renovation Phase 1	
PLEASE SHIP THE FOLLOWING TO: 2101012 Booker High School Visual Performing Arts (VPA) Renovation Phase 1 3201 North Orange Avenue Sarasota, FL 34234		JOB SITE MAILING ADDRESS: Booker High School Visual Performing Arts (VPA) Renovation Phase 1 3201 North Orange Avenue Sarasota, FL 34234	
Vendor Contact Info Walter Dickson Walter.Dickson@graybar.com 941-343-5312		Subcontractor Information Bright Future Electric 7011 15th Street East Sarasota FL 34243 Jeanne Tsang (JeanneT@brifutelectric.com) 941-752-0939	

ITEM NO.	QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	1	Lot Gear q-3075058 Per Quote 0240313279 Rev-2		\$54,242.83
QOB230VH	1	MINIATURE CIRCUIT BREAKER 240V30A	\$ 155.69	\$155.69
FRS-R-60	3	FUSETRON DUAL ELEMENT FUSE CLASSRK5	\$ 14.06	\$42.18
FRN-R-30	6	FUSETRON DUAL-ELEMENT CLASSRK5	\$ 3.69	\$22.14
FRN-R-15	10	FUSETRON DUAL-ELEMENT CLASSRK5	\$ 3.69	\$36.90
FRN-R-20	2	FUSETRON DUAL-ELEMENT CLASSRK5	\$ 3.69	\$7.38
				\$0.00
				\$0.00
		VENDOR QUOTE/PROPOSAL ATTACHED		\$0.00
Sales Tax				N/A
Subtotal				\$54,507.12
Non Taxable Amount				\$0.00
PURCHASE ORDER TOTAL				\$54,507.12

SALES TAX SAVINGS CALCULATION	
\$5000.00 or less is a flat 7% on the total amount	
\$5000.01 and above is 6%	
\$50 Discretionary Tax	
Sales Tax Savings for this Purchase Order:	\$3,320.43
PURCHASE ORDER TOTAL PLUS TAX (Change Order)	\$57,827.55

APPROVED BY:	<div style="border-top: 1px solid black; height: 20px; margin-bottom: 5px;"></div> Construction Manager/Contractor Signature
--------------	---



4507 OAK FAIR BLVD
TAMPA FL 33610
Phone: 941-955-0905
Fax: 941-365-5047

To: BRIGHT FUTURE ELECTRIC LLC
7011 15TH ST E STE A
SARASOTA FL 34243-6205
Attn: Brenda Buckley
Phone: 941-752-0939
Fax: 941-752-0959
Email:

Date: 03/30/2022
Proj Name: BOOKER HS THEATER
GB Project Qte#: 0240313279 Rev-2
Release Nbr:
Purchase Order Nbr: BOOKER HS THEATER
Additional Ref#
Valid From: 03/28/2022
Valid To: 04/27/2022
Contact: WALTER DICKSON
Email: walter.dickson@graybar.com

Proposal

We Appreciate Your Request and Take Pleasure in Responding As Follows

Notes: 03/28/22:REMOVED STUDIES PRICING ONLY - NO CHANGE OTHERWISE TO LAST BOM FROM 02/14/22

NEW SQD BOM, PER REVISION REQUESTS.UPDATED 02/14/22

FEB 02/14 CHANGES:

- ADDED AL250JD FOR ECB, RANGE 3/0-350
- CHANGED PNLS AIC AS REQUESTED
- PRIMARY LUGS FOR TLVIA RANGE IS FINE AS THERE ARE TWO OPTIONS.NOTED ON BOM.SECONDARY IS FINE AS THERE ARE 15 IN THE SET

NEUTRAL LUG WIRE RANGE ON BOM IS MAX, ACTUAL SIZES BELOW:

- HV1B ACTUAL LUG WIRE SIZE IS (2) 6-350
 - HV2A ACTUAL LUG WIRE SIZE IS (2) 6-2/0
 - EHA ACTUAL LUG WIRE SIZE IS (2) 6-350
-

FEB 02/01 CHANGES:

- ADDED MMS/THERMAL UNNITS - NEED FLA FOR PROPER TU SIZING
- ADDED 30/3 NF DISCO
- CHANGED BREAKERS IN HV1B

JAN CHANGES:

- REMOVED STARTUP
- REMOVED BREAKERS FOR EXISTING THAT WERE NON-SQD AS WE CAN NO LONGER PROVIDE THEM
- VE ALUM BUSSING ON ALL ABLE TO DO SO.

PER ATTACHED SQD BOM ONLY

This equipment and associated installation charges may be financed for a low monthly payment through Graybar Financial Services (subject to credit approval). For more information call 1-800-241-7408 to speak with a leasing specialist.

To learn more about Graybar, visit our website at www.graybar.com

24-Hour Emergency Phone#: 1-800-GRAYBAR

Subject to the standard terms and conditions set forth in this document. Unless otherwise noted, freight terms are F.O.B. shipping point prepaid and bill. Unless noted the estimated ship date will be determined at the time of order placement.

To: BRIGHT FUTURE ELECTRIC LLC
7011 15TH ST E STE A
SARASOTA FL 34243-6205
Attn: Brenda Buckley

Date: 03/30/2022
Proj Name: BOOKER HS THEATER
GB Project Qte#: 0240313279 Rev-2

Proposal

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EXCLUDES ANYTHING NOT ON BOM/QUOTE.

LOT PRICE CONSISTS OF THE ITEMS LISTED ON THE ATTACHED BOM, Q-3075058

NOTES:

-INCLUDES QOB GFI SPARE BREAKERS, 2 PER NQ PANEL; PER SPEC NOTES. CANNOT PROVIDE FOR NF/I-LINE. NOT AVAIL.

-INCLUDES STUDIES FOR NEW EQUIP ON RISER ONLY.(PNLS,TRANSFORMERS)AND LV DISCOS.

-PNLS 200% NEUTRAL, ALUM BUS (EXCEPT ILINE),FULLY RATED

NOT A GUARANTEED BILL OF MATERIAL.THE LOT PRICE IS GUARANTEED AS LONG AS THE BILL OF MATERIAL IS NOT CHANGED.IF THE BOM CHANGES,THE LOT PRICE COULD CHANGE.

* CONTRACTOR TO VERIFY ALL COUNTS,PROJECT REQUIREMENTS AND ANY EXISTING CONDITIONS.*

Item	Item/Type	Quantity	Supplier	Catalog Nbr	Description	Price	Unit	Ext.Price
100		1 EA	SQUARE D CO.	LOT Q-3075058		\$54,242.83	1	\$54,242.83
Item Note:								
150		1 EA	SQUARE D CO.	QOB230VH	MINIATURE CIRCUIT BREAKER 240V 30A	\$155.69	1	\$155.69
GB Part #: 88243097 UPC #: 78590137194								
Item Note: ASI 01 3/4/22 E701 ADDED WATER HEATER AND CIRCULATION PUMP BRANCH CIRCUIT TO PANEL LV1C								
300		3 EA	COOPER BUSSMANN INC	FRS-R-60	FUSETRON DUAL ELEMENT FUSE CLASS RK5	\$14.06	1	\$42.18
GB Part #: 88050756 UPC #: 05171250839								
Item Note:								
400		6 EA	COOPER BUSSMANN INC	FRN-R-30	FUSETRON DUAL-ELEMENT CLASS RK5	\$3.69	1	\$22.14
GB Part #: 88050674 Cust Mat #: 334 UPC #:05171210176								

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To: BRIGHT FUTURE ELECTRIC LLC
7011 15TH ST E STE A
SARASOTA FL 34243-6205
Attn: Brenda Buckley

Date: 03/30/2022
Proj Name: BOOKER HS THEATER
GB Project Qte#: 0240313279 Rev-2

Proposal

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Item Note:

500	10 EA	COOPER BUSSMANN INC	FRN-R-15	FUSETRON DUAL-ELEMENT CLASS RK5	\$3.69	1	\$36.90
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GB Part #: 88050655 UPC #: 05171210174

Item Note:

600	2 EA	COOPER BUSSMANN INC	FRN-R-20	FUSETRON DUAL-ELEMENT CLASS RK5	\$3.69	1	\$7.38
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GB Part #: 88050665 Cust Mat #: 331 UPC #:05171210175

Item Note:

Total in USD (Tax not included): \$54,507.12

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To: BRIGHT FUTURE ELECTRIC LLC
7011 15TH ST E STE A
SARASOTA FL 34243-6205
Attn: Brenda Buckley

Date: 03/30/2022
Proj Name: BOOKER HS THEATER
GB Project Qte#: 0240313279 Rev-2

Proposal

We Appreciate Your Request and Take Pleasure in Responding As Follows

GRAYBAR ELECTRIC COMPANY, INC. TERMS AND CONDITIONS OF SALE

1. ACCEPTANCE OF ORDER: TERMINATION - Acceptance of any order is subject to credit approval and acceptance of order by Graybar Electric Company, Inc. ("Graybar") and, when applicable, Graybar's suppliers. If credit of the buyer of the goods or services ("Buyer") becomes unsatisfactory to Graybar, Graybar reserves the right to terminate upon notice to Buyer and without liability to Graybar.
2. PRICES AND SHIPMENTS - Unless otherwise quoted, prices for goods shall be those in effect at time of shipment, which shall be made F.O.B. shipping point, prepaid and bill. Unless otherwise indicated in the applicable quotation or statement of work, prices for services shall be those in effect at the time of completion. The contract price for goods and or services shall be increased by the amount of any applicable tariff, excise, fee, assessment, levy, charge or duty of any kind whatsoever, imposed, assessed or collected by any governmental body, whether or not reflected in the costs charged to Graybar, and Graybar may increase its cost for goods and or services appropriately to take into account such increases in Graybar's costs.
3. RETURN OF GOODS - Credit may be allowed for goods returned with prior approval. A deduction may be made from credits issued to cover cost of handling. Returns will not be accepted for services or any material which has been modified at the request of or by Buyer. In addition, no custom orders may be returned.
4. TAXES - Prices shown do not include sales or other taxes imposed on the sale of goods or services. Taxes now or hereafter imposed upon sales, shipments or services will be added to the purchase price. Buyer agrees to reimburse Graybar for any such tax or provide Graybar with acceptable tax exemption certificate.
5. DELAY IN DELIVERY - Graybar is not to be accountable for delays in delivery of goods or services occasioned by acts of God, failure of its suppliers to ship or deliver on time, or other circumstances beyond Graybar's reasonable control, including, but not limited to, sourcing, shipment or delivery issues caused by, related to or resulting from COVID-19 or other similar national or global health situations. Factory shipment or delivery dates are best estimates, and in no case shall Graybar be liable for any consequential or special damages arising from any delay in provision of services, shipment or delivery.
6. LIMITED WARRANTIES - Graybar warrants that all goods sold are free of any security interest and will make available to Buyer all transferable warranties (including without limitation warranties with respect to intellectual property infringement) made to Graybar by the manufacturer of the goods. Buyer acknowledges that the performance of any service which alters the manufacturer provided goods as indicated in the statement of work may void the manufacturer's warranty. Graybar shall use the same care and skill a similarly situated provider of like services would exercise following commonly accepted industry practices in the performance of its duties under this agreement. GRAYBAR MAKES NO OTHER EXPRESS OR IMPLIED WARRANTIES, AND SPECIFICALLY DISCLAIMS ALL IMPLIED WARRANTIES INCLUDING BUT NOT LIMITED TO THE IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR PURPOSE. UNLESS OTHERWISE AGREED IN WRITING BY AN AUTHORIZED REPRESENTATIVE OF GRAYBAR, PRODUCTS SOLD HEREUNDER ARE NOT INTENDED FOR USE IN OR IN CONNECTION WITH (1) ANY SAFETY APPLICATION OR THE CONTAINMENT AREA OF A NUCLEAR FACILITY OR (2) IN A HEALTHCARE APPLICATION, WHERE THE GOODS HAVE POTENTIAL FOR DIRECT PATIENT CONTACT OR WHERE A SIX (6) FOOT CLEARANCE FROM A PATIENT CANNOT BE MAINTAINED AT ALL TIMES.
7. LIMITATION OF LIABILITY - Buyer's remedies under this agreement are subject to any limitations contained in manufacturer's terms and conditions to Graybar, a copy of which will be furnished upon written request. Furthermore, Graybar's liability shall be limited to either repair or replacement of the goods, re-performance of the services, or refund of the purchase price, all at Graybar's option, and IN NO CASE SHALL GRAYBAR BE LIABLE FOR INCIDENTAL, SPECIAL, OR CONSEQUENTIAL DAMAGES. In addition, claims for shortages, other than loss in transit, must be made in writing not more than five (5) days after receipt of shipment. Unless otherwise agreed in the applicable statement of work, acceptance of services will occur not more than five (5) days after completion of performance.
8. WAIVER - The failure of Graybar to insist upon the performance of any of the terms or conditions of this agreement or to exercise any right hereunder shall not be deemed to be a waiver of such terms, conditions, or rights in the future, nor shall it be deemed to be a waiver of any other term, condition, or right under this agreement.
9. MODIFICATION OF TERMS AND CONDITIONS - These terms and conditions, and any associated statement of work, supersede all other communications, negotiations, and prior oral or written statements regarding the subject matter of these terms and conditions. No change, modification, rescission, discharge, abandonment, or waiver of these terms and conditions shall be binding upon Graybar unless made in writing and signed on its behalf by a duly authorized representative of Graybar. No conditions, usage of trade, course of dealing or performance, understanding or agreement, purporting to modify, vary, explain, or supplement these terms and conditions shall be binding unless hereafter made in writing and signed by the party to be bound. Any proposed modifications or additional terms are specifically rejected and deemed a material alteration hereof. If this document shall be deemed an acceptance of a prior offer by Buyer, such acceptance is expressly conditional upon Buyer's assent to any additional or different terms set forth herein.
10. REELS - When Graybar ships returnable reels, a reel deposit may be included in the invoice. The Buyer should contact the nearest Graybar service location to return reels.
11. CERTIFICATION - Graybar hereby certifies that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Section 14 thereof. This agreement is subject to Executive Order 11246, as amended, the Rehabilitation Act of 1973, as amended, the Vietnam Veterans' Readjustment Assistance Act of 1974, as amended, E.O. 13496, 29 CFR Part 471, Appendix A to Subpart A, and the corresponding regulations, to the extent required by law. 41 CFR 60-1.4, 60-741.5, and 60-250.5 are incorporated herein by reference, to the extent legally required.
12. FOREIGN CORRUPT PRACTICES ACT - Buyer shall comply with applicable laws and regulations relating to anti-corruption, including, without limitation, (i) the United States Foreign Corrupt Practices Act (FCPA) (15 U.S.C. §§78dd-1, et. seq.) irrespective of the place of performance, and (ii) laws and regulations implementing the Organization for Economic Cooperation and Development's Convention on Combating Bribery of Foreign Public Officials in International Business Transactions, the U.N. Convention Against Corruption, and the Inter-American Convention Against Corruption in Buyer's country or any country where performance of this agreement or delivery of goods will occur.
13. ASSIGNMENT - Buyer shall not assign its rights or delegate its duties hereunder or any interest herein without the prior written consent of Graybar, and any such assignment, without such consent, shall be void.
14. GENERAL PROVISIONS - All typographical or clerical errors made by Graybar in any quotation, acknowledgment or publication are subject to correction. This agreement shall be governed by the laws of the State of Missouri applicable to contracts to be formed and fully performed within the State of Missouri, without giving effect to the choice or conflicts of law provisions thereof. All suits arising from or concerning this agreement shall be filed in the Circuit Court of St. Louis County, Missouri, or the United States District Court for the Eastern District of Missouri, and no other place unless otherwise determined in Graybar's sole discretion. Buyer hereby irrevocably consents to the jurisdiction of such court or courts and agrees to appear in any such action upon written notice thereof.
15. PAYMENT TERMS - Payment terms shall be as stated on Graybar's invoice or as otherwise mutually agreed. As a condition of the sales agreement, a monthly service charge of the lesser of 1-1/2% or the maximum permitted by law may be added to all accounts not paid by net due date. Visa, MasterCard, American Express, and Discover credit cards are accepted at point of purchase only.
16. EXPORTING - Buyer acknowledges that this order and the performance thereof are subject to compliance with any and all applicable United States laws, regulations, or orders. Buyer agrees to comply with all such laws, regulations, and orders, including, if applicable, all requirements of the International Traffic in Arms Regulations and/or the Export Administration Act, as may be amended. Buyer further agrees that if the export laws are applicable, it will not disclose or re-export any technical data received under this order to any countries for which the United States government requires an export license or other supporting documentation at the time of export or transfer, unless Buyer has obtained prior written authorization from the United States Office of Export Control or other authority responsible for such matters.
17. CANCELLATION; CHANGES FOR SERVICES - Buyer may cancel or make changes to a statement of work up to five (5) business days prior to commencement of the work. All changes and cancellations after such date are subject to Graybar's prior written approval in Graybar's sole and absolute discretion. Buyer shall pay to Graybar amounts necessary to cover cancellation, restocking fees and other charges applicable to the cancelled goods or services including those incurred or committed to by Graybar.

Signed: _____

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24-Hour Emergency Phone#: 1-800-GRAYBAR

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Prepared By:

Jackie del Val
Graybar
Quotations Specialist
4507 Oak Fair Blvd
Tampa, FL 33610
jackie.delval@graybar.com
D:813-259-4118

Proposal Name: Booker HS Theatre Reno

Quote Name: REV 2022 Booker HS Theatre Reno

Proposal Number: P-210205-2115141

Quote Number: Q-3075058

Quote Effective Date: 03/28/2022

Through Addenda Number: 0

Sales Representative: Greg Wingfield

Conditions of Sale

Except as otherwise provided below, this Quotation is subject to Coordinated Project Terms. See <https://www.schneider-electric.us/en/download/document/0100PL0043>

Notwithstanding any provision to the contrary in the referenced Coordinated Project Terms or any other documentation provided in connection with this proposal, this quote is valid for 30 days. Quoted lead times are approximate and subject to change.

Schneider Electric reserves the right to amend, withdraw or otherwise alter this submission without penalty or charge as a result of any event beyond its control arising from or due to the current Covid-19 epidemic or events subsequent to this epidemic / pandemic including changes in laws, regulations, by laws or direction from a competent authority.

Seq #	Qty	Product Description
1	1	Designation : REV2 HV1B Product Details: 1 - NF NL ML Panel (INTERIOR)-NF Non-Linear Panelboard Consisting of 480Y/277V 3Ph 4W 60Hz SCCR: 18kA Fully Rated Main Lug Only: 150A Incoming conductors per NEC, CEC, NOM: Phase Lugs: 1 - #6 - 350 kcmil Neutral Lugs: (2)4/0 Cu or (2)300 kcmil Al AL Ground Bar Bus: 250A Rated Copper: Silver/Tin Plated 42 Circuit Interior Type 1,Box: 44H x 20W x 5.75D Incoming: Bottom Trim: Surface - Hinged Box Cat No: MH44 Front Cat No: NC44SHR Ref. Drawing: PBA550HR Feeders: 1 - 15A/3P EDB 3 - 20A/3P EDB 17 - 20A/1P EDB 12 - 20A/1P EDB Prepared Space 1 - 40A/1P EDB Optional Features: Standard Panel (Box Ahead),200% Neutral,Standard Ground Bar Branch User Placement 1 - MH44-PANELBOARD ENCLOSURE 1 - NC44SHR-NF PANEL HINGED TRIM SURFACE 20WX44H,T-1

Estimated days to ship, excluding transit: 29 working days after customer release to manufacturer. See Conditions of Sale.

Seq #	Qty	Product Description
2	1	Designation : HV2A Product Details: 1 - NF NL ML Panel (INTERIOR)-NF Non-Linear Panelboard Consisting of 480Y/277V 3Ph 4W 60Hz SCCR: 10kA Fully Rated Main Lug Only: 100A Incoming conductors per NEC, CEC, NOM: Phase Lugs: 1 - #6 - 2/0 AWG Neutral Lugs: (2)1/0 Cu or (2)1/0 Al AL Ground Bar Bus: 125A Rated Copper: Silver/Tin Plated 42 Circuit Interior Type 1,Box: 38H x 20W x 5.75D Incoming: Bottom Trim: Surface - Hinged Box Cat No: MH38 Front Cat No: NC38SHR Ref. Drawing: PBA550HR Feeders: 2 - 40A/3P EDB 2 - 40A/1P EDB 22 - 20A/1P EDB Prepared Space 9 - 20A/1P EDB 1 - 20A/3P EDB Optional Features: Standard Panel (Box Ahead),200% Neutral,Standard Ground Bar Branch User Placement 1 - MH38-PANELBOARD ENCLOSURE 1 - NC38SHR-NF PANEL HINGED TRIM SURFACE 20WX38H,T-1

Estimated days to ship, excluding transit: 29 working days after customer release to manufacturer. See Conditions of Sale.

Seq #	Qty	Product Description
3	1	Designation : EHA Product Details: 1 - NF NL MB Panel (INTERIOR)-NF Non-Linear Panelboard Consisting of

480Y/277V 3Ph 4W 60Hz SCCR: 10kA
Fully Rated
Single Main: 150A/3P JD Circuit Breaker
Incoming conductors per NEC, CEC, NOM:
Phase Lugs: 1 - #4 - 4/0 AWG
Neutral Lugs: (2)4/0 Cu or (2)300 kcmil Al
AL Ground Bar
Bus: 250A Rated Copper: Silver/Tin Plated
30 Circuit Interior
Type 1,Box: 50H x 20W x 5.75D
Incoming: Bottom Trim: Surface - Hinged
Box Cat No: MH50 Front Cat No: NC50SHR
Ref. Drawing: PBA553HR
Feeders:
6 - 20A/1P EDB
21 - 20A/1P EDB Prepared Space
1 - 30A/3P EDB
Optional Features:
Standard Panel (Box Ahead),200%
Neutral,Standard Ground Bar
Branch User Placement
1 - MH50-PANELBOARD ENCLOSURE

1 - NC50SHR-NF PANEL HINGED TRIM SURFACE 20WX50H,T-1

Estimated days to ship, excluding transit: 29 working days after customer release to manufacturer. See Conditions of Sale.

Seq #	Qty	Product Description
4	1	Designation : rev LV1B Product Details: 1 - NQ NL ML Panel (INTERIOR)-NQ Non-Linear Panelboard Consisting of 208Y/120V 3Ph 4W 60Hz SCCR: 22kA Fully Rated Main Lug Only: 150A Incoming conductors per NEC, CEC, NOM: Phase Lugs: 1 - #6 - 350 kcmil Neutral Lugs: Two (1) #6-300 kcmil AL Ground Bar Bus: 225A Rated Copper: Silver/Tin Plated 42 Circuit Interior Type 1,Box: 38H x 20W x 5.75D Incoming: Bottom Trim: Surface - Hinged Box Cat No: MH38 Front Cat No: NC38SHR Ref. Drawing: PBA701HR Feeders: 41 - 20A/1P QOB-VH 1 - 20A/1P QOB-VH-GFI Optional Features: Standard Panel (Box Ahead),200% Neutral,Standard Ground Bar Branch User Placement 1 - MH38-PANELBOARD ENCLOSURE 1 - NC38SHR-NF PANEL HINGED TRIM SURFACE 20WX38H,T-1

Estimated days to ship, excluding transit: 29 working days after customer release to manufacturer. See Conditions of Sale.

Seq #	Qty	Product Description
5	1	Designation : rev LV1C Product Details: 1 - NQ NL SPD Panel (INTERIOR)-NQ Non-Linear Panelboard Consisting of 208Y/120V 3Ph 4W 60Hz SCCR: 22kA Fully Rated SPD 160kA per Phase/80kA per Mode SPD line to grd protect w/SPD Surge Counter w/SPD Dry Contacts Main Lug Only: 150A Incoming conductors per NEC, CEC, NOM:

Phase Lugs: 1 - #6 - 350 kcmil
Neutral Lugs: Two (1) #6-300 kcmil
AL Ground Bar
Bus: 225A Rated Copper: Silver/Tin Plated
54 Circuit Interior
Type 1,Box: 38H x 20W x 5.75D
Incoming: Bottom Trim: Surface - Hinged
Box Cat No: MH38 Front Cat No: NC38SHR
Ref. Drawing: PBA701HR
Feeders:
16 - 20A/1P QOB-VH
1 - 20A/3P QOB-VH
18 - 20A/1P QOB-VH Prepared Space
1 - 30A/3P QOB-VH
1 - 25A/2P QOB-VH
Optional Features:
Standard Panel (Box Ahead),200%
Neutral,SPD Model SBA,Standard Ground
Bar
Branch User Placement
1 - MH38-PANELBOARD ENCLOSURE

1 - NC38SHR-NF PANEL HINGED TRIM SURFACE 20WX38H,T-1

Estimated days to ship, excluding transit: 29 working days after customer release to manufacturer. See Conditions of Sale.

Seq #	Qty	Product Description
6	1	Designation : LV1D Product Details: 1 - NQ NL SPD Panel (INTERIOR)-NQ Non-Linear Panelboard Consisting of 208Y/120V 3Ph 4W 60Hz SCCR: 10kA Fully Rated SPD 160kA per Phase/80kA per Mode SPD line to grd protect w/SPD Surge Counter w/SPD Dry Contacts Single Main: 200A/3P QB Circuit Breaker Incoming conductors per NEC, CEC, NOM: Phase Lugs: 1 - #4 - 300 kcmil Neutral Lugs: Two (1) #6-300 kcmil AL Ground Bar Bus: 225A Rated Copper: Silver/Tin Plated 54 Circuit Interior Type 1,Box: 50H x 20W x 5.75D Incoming: Bottom Trim: Surface - Hinged Box Cat No: MH50 Front Cat No: NC50SHR Ref. Drawing: PBA707HR Feeders: 23 - 20A/1P QOB 2 - 20A/1P QOB-GFI 3 - 20A/2P QOB 6 - 20A/1P QOB Prepared Space 1 - 30A/3P QOB 1 - 30A/2P QOB Optional Features: Standard Panel (Box Ahead),200% Neutral,SPD Model SBA,Standard Ground Bar Branch User Placement 1 - MH50-PANELBOARD ENCLOSURE 1 - NC50SHR-NF PANEL HINGED TRIM SURFACE 20WX50H,T-1

Estimated days to ship, excluding transit: 29 working days after customer release to manufacturer. See Conditions of Sale.

Seq #	Qty	Product Description
7	1	Designation : 302 Product Details: 1 - NQ NL MB Panel (INTERIOR)-NQ Non-Linear Panelboard Consisting of

208Y/120V 3Ph 4W 60Hz SCCR: 10kA
Fully Rated
Single Main: 100A/3P QB Circuit Breaker
Incoming conductors per NEC, CEC, NOM:
Phase Lugs: 1 - #4 - 300 kcmil
Neutral Lugs: Two (1) #6-300 kcmil
AL Ground Bar
Bus: 225A Rated Copper: Silver/Tin Plated
42 Circuit Interior
Type 1,Box: 50H x 20W x 5.75D
Incoming: Bottom Trim: Surface - Hinged
Box Cat No: MH50 Front Cat No: NC50SHR
Ref. Drawing: PBA707HR
Feeders:
21 - 20A/1P QOB
21 - 20A/1P QOB Prepared Space
Optional Features:
Standard Panel (Box Ahead),200%
Neutral,Standard Ground Bar
Branch User Placement
1 - MH50-PANELBOARD ENCLOSURE

1 - NC50SHR-NF PANEL HINGED TRIM SURFACE 20WX50H,T-1

Estimated days to ship, excluding transit: 29 working days after customer release to manufacturer. See Conditions of Sale.

Seq #	Qty	Product Description
8	1	Designation : ELA Product Details: 1 - NQ NL SPD Panel (INTERIOR)-NQ Non-Linear Panelboard Consisting of 208Y/120V 3Ph 4W 60Hz SCCR: 10kA Fully Rated SPD 160kA per Phase/80kA per Mode SPD line to grd protect w/SPD Surge Counter w/SPD Dry Contacts Single Main: 60A/3P HD Circuit Breaker Incoming conductors per NEC, CEC, NOM: Phase Lugs: 1 - #14 - 3/0 AWG Neutral Lugs: Two (1) #6-300 kcmil AL Ground Bar Bus: 225A Rated Copper: Silver/Tin Plated 54 Circuit Interior Type 1,Box: 50H x 20W x 5.75D Incoming: Bottom Trim: Surface - Hinged Box Cat No: MH50 Front Cat No: NC50SHR Ref. Drawing: PBA707HR Feeders: 5 - 20A/1P QOB HPL 1 - 20A/1P QOB ST 11 - 20A/1P QOB 21 - 20A/1P QOB Prepared Space 1 - 30A/3P QOB Optional Features: Standard Panel (Box Ahead),200% Neutral,SPD Model SBA,Standard Ground Bar Branch User Placement 1 - MH50-PANELBOARD ENCLOSURE 1 - NC50SHR-NF PANEL HINGED TRIM SURFACE 20WX50H,T-1

Estimated days to ship, excluding transit: 200 working days after customer release to manufacturer. See Conditions of Sale.

Seq #	Qty	Product Description
9	1	Designation : REV LV2A Product Details: 1 - NQ NL SPD Panel (INTERIOR)-NQ Non-Linear Panelboard Consisting of 208Y/120V 3Ph 4W 60Hz SCCR: 10kA

Fully Rated
SPD 160kA per Phase/80kA per Mode
SPD line to grd protect
w/SPD Surge Counter
w/SPD Dry Contacts
Single Main: 150A/3P HD Circuit Breaker
Incoming conductors per NEC, CEC, NOM:
Phase Lugs: 1 - #14 - 3/0 AWG
Neutral Lugs: Two (1) #6-300 kcmil
AL Ground Bar
Bus: 225A Rated Copper: Silver/Tin Plated
54 Circuit Interior
Type 1,Box: 50H x 20W x 5.75D
Incoming: Bottom Trim: Surface - Hinged
Box Cat No: MH50 Front Cat No: NC50SHR
Ref. Drawing: PBA707HR
Feeders:
33 - 20A/1P QOB
1 - 30A/3P QOB
6 - 20A/1P QOB Prepared Space
Optional Features:
Standard Panel (Box Ahead),200%
Neutral,SPD Model SBA,Standard Ground
Bar
Branch User Placement
1 - MH50-PANELBOARD ENCLOSURE

1 - NC50SHR-NF PANEL HINGED TRIM SURFACE 20WX50H,T-1

Estimated days to ship, excluding transit: 29 working days after customer release to manufacturer. See Conditions of Sale.

Seq #	Qty	Product Description
10	1	Designation : LV3A Product Details: 1 - NQ NL SPD Panel (INTERIOR)-NQ Non-Linear Panelboard Consisting of 208Y/120V 3Ph 4W 60Hz SCCR: 10kA Fully Rated SPD 160kA per Phase/80kA per Mode SPD line to grd protect w/SPD Surge Counter w/SPD Dry Contacts Main Lug Only: 100A Incoming conductors per NEC, CEC, NOM: Phase Lugs: 1 - #6 - 2/0 AWG Neutral Lugs: Two (1) #6-300 kcmil AL Ground Bar Bus: 225A Rated Copper: Silver/Tin Plated 54 Circuit Interior Type 1,Box: 38H x 20W x 5.75D Incoming: Bottom Trim: Surface - Hinged Box Cat No: MH38 Front Cat No: NC38SHR Ref. Drawing: PBA701HR Feeders: 1 - 15A/2P QOB 16 - 20A/1P QOB 21 - 20A/1P QOB Prepared Space 1 - 30A/3P QOB Optional Features: Standard Panel (Box Ahead),200% Neutral,SPD Model SBA,Standard Ground Bar Branch User Placement 1 - MH38-PANELBOARD ENCLOSURE

1 - NC38SHR-NF PANEL HINGED TRIM SURFACE 20WX38H,T-1

Estimated days to ship, excluding transit: 29 working days after customer release to manufacturer. See Conditions of Sale.

Seq #	Qty	Product Description
11	1	Designation : HV1A

Product Details:

1 - ILINE NL MB PNLB (INT BOX TRIM)-I-Line Non-Linear Rated

Consisting of

480Y/277V 3Ph 4W 60Hz SCCR: 18kA

Fully Rated

SPD 160kA per Phase/80kA per Mode

SPD line to grd protect

w/SPD Surge Counter

w/SPD Dry Contacts

Single Main: 600AS/600AT/3P LG Circuit

Breaker 80% Rated

Main Trip Function: LI

Main Trip Unit: Standard Trip Unit

Incoming conductors per NEC, CEC, NOM:

Phase Lugs: 1 - (2) 3/0 - 500 kcmil

Neutral Lugs: (4)500 kcmil Cu

Bus: 800A Rated Copper: Tin Plated

CU Ground Bar

99" of Mounting Inches

Type 1,Box: 86H x 42W x 9.5D

Incoming: Top Trim: Surface - Hinged

Box Cat No: HC4286DB Front Cat No: HC4286TSHR

Ref. Drawing: PBA418HR Type: HCP

Feeders:

1 - 150A/3P HD

1 - 70A/3P BD

1 - 60A/3P BD ST

3 - 40A/3P BD

2 - 30A/3P BD

1 - 350A/3P LA

5 - 20A/1P BD

6 - 20A/1P BD Prepared Space

Optional Features:

Ship Completely Assembled,200%

Neutral, Copper Ground Bar, Standard

Mains and Feeders Mechanically

Restrained

Branch User Placement

Estimated days to ship, excluding transit: 57 working days after customer release to manufacturer. See Conditions of Sale.

Seq #	Qty	Product Description
12	1	Designation : rev LV1A Product Details: 1 - ILINE NL MB PNLB (INT BOX TRIM)-I-Line Non-Linear Rated Consisting of 208Y/120V 3Ph 4W 60Hz SCCR: 25kA Fully Rated SPD 160kA per Phase/80kA per Mode SPD line to grd protect w/SPD Surge Counter w/SPD Dry Contacts Single Main: 800AS/700AT/3P MG Circuit Breaker 80% Rated Main Trip Function: LI Main Trip Unit: Standard Trip Unit Incoming conductors per NEC, CEC, NOM: Phase Lugs: 1 - (3) 3/0 - 500 kcmil Neutral Lugs: (6)500 kcmil Cu or (8)350 kcmil Al AL Ground Bar Bus: 800A Rated Copper: Tin Plated 99" of Mounting Inches Type 1,Box: 86H x 42W x 9.5D Incoming: Bottom Trim: Surface - Hinged Box Cat No: HC4286DB Front Cat No: HC4286TSHR Ref. Drawing: PBA418HR Type: HCP Feeders: 17 - 20A/1P BD Prepared Space 1 - 400A/3P LA 1 - 30A/3P BD 3 - 150A/3P QD

3 - 200A/3P QD

Optional Features:

Ship Completely Assembled,200%

Neutral,Standard Ground Bar,Standard

Mains and Feeders Mechanically

Restrained

Estimated days to ship, excluding transit: 57 working days after customer release to manufacturer. See Conditions of Sale.

Seq #	Qty	Product Description
13	1	Designation : TLV1A Product Details: 1 - EX225T3HCU-Transformer Dry Type 225kvVA 480D208Y Transformer Type: DOE 2016 EX or EXN Transformer Rating: 225kVA Transformer Phase: Three Phase Primary Voltage: 480V Delta Secondary Voltage: 208Y/120V Transformer Taps: 6 - 2.5% 2+4- Taps Frequency: 60Hz Transformer Winding Material: Copper Sound Level: 49DB Insulation & Temperature: Class 220 (H), 150 Deg C Enclosure Material: Standard Painted ANSI 49 Grey Enclosure Type: Type 1 UL Labeled Primary Lug Kits: DASKP400 Secondary Lug Kits: DASKGS1000 1 - DASKP400-PRIMARY LUG KIT 600 kcmil-4 STR 1 - DASKGS1000-SECONDARY LUG KIT 600KCMIL-2STR

Seq #	Qty	Product Description
14	1	Designation : TELA Product Details: 1 - EXN15T3HCU-TRANSFORMER DRY TYPE 15KVA 480D208Y CU Transformer Type: DOE 2016 EX or EXN Transformer Rating: 15kVA Transformer Phase: Three Phase Primary Voltage: 480V Delta Secondary Voltage: 208Y/120V Transformer Taps: 6 - 2.5% 2+4- Taps Frequency: 60Hz Transformer Winding Material: Copper Sound Level: 39DB Insulation & Temperature: Class 220 (H), 150 Deg C Enclosure Material: Standard Painted ANSI 49 Grey UL Labeled Primary Lug Kits: DASKP100 Secondary Lug Kits: DASKGS100 1 - DASKP100-PRIMARY LUG KIT 1/0-14 STR 1 - DASKGS100-SECONDARY LUG KIT 1/0-14STR

Seq #	Qty	Product Description
15	1	Designation : TIS01B Product Details: 1 - EXN45T3HCU-TRANSFORMER DRY TYPE 45KVA 480D208Y CU Transformer Type: DOE 2016 EX or EXN Transformer Rating: 45kVA Transformer Phase: Three Phase Primary Voltage: 480V Delta Secondary Voltage: 208Y/120V Transformer Taps: 6 - 2.5% 2+4- Taps

Frequency: 60Hz
Transformer Winding Material: Copper
Sound Level: 39DB
Insulation & Temperature: Class 220 (H), 150
Deg C
Enclosure Material: Standard Painted ANSI 49
Grey
UL Labeled
Primary Lug Kits: DASKP100
Secondary Lug Kits: DASKGS250
1 - DASKP100-PRIMARY LUG KIT 1/0-14 STR

1 - DASKGS250-SECONDARY LUG KIT 350KCMIL-6STR

Seq #	Qty	Product Description
16	6	Designation : 30/2(3) NF 3R Product Details: 6 - HU361RB-SWITCH NOT FUSIBLE HD 600V 30A 3P NEMA3R Enclosure Type: Type 3R Fuse Capability: Non-Fused Max System Voltage: 600Vac Switch Current Rating: 30A System Used: 3 Wire (3 Poles) Ground Lug: GTK03 Processed by ACE 2.0 - 04172018 6 - GTK03-ALUMINUM GROUND KITS

Seq #	Qty	Product Description
17	1	Designation : 60/3 F N1 Product Details: 1 - H362N-UL LISTED PRODUCT Enclosure Type: Type 1 Interrupting Rating (AIR): 200kA Fuse Capability: Class R Max System Voltage: 600Vac Switch Current Rating: 60A System Used: 4 Wire (3 Poles, 1 Neutral) Neutral Kit: Factory Installed Ground Lug: GTK03 Processed by ACE 2.0 - 04172018 1 - GTK03-ALUMINUM GROUND KITS

Seq #	Qty	Product Description
18	2	Designation : Product Details: 8903LG80V02-LIGHTING CONTACTOR

Seq #	Qty	Product Description
19	1	Designation : 175/3 ECB Product Details: 1 - JDL36175-3P, 600V, 175A MCCB JDL36175 UL/CSA Rated PowerPact J Frame Termination: Lugs Line/Load Side 175 Amp Capacity 3 Pole Device 600 Vac Rated 80% Rated - Standard rated Interrupting Rating 25kA @ 240Vac/18kA @ 480Vac/14kA @ 600Vac Revision - 2/14/2022 - (S20210728/S20220202) 2/14/2022 6:21:09 PM Source -Selector

- 1 - J250S-TYPE T ENCLOSURE, SURFACE
- 1 - SN400LA-NEUTRAL ASSEMBLY
- 1 - PKOGTJ250-J ENCLOSURE EQUIPMENT GROUND KIT

Seq #	Qty	Product Description
20	6	Designation : 30/2 F 3R Product Details: 6 - H221NRB-HEAVY DUTY GENERAL SAFTEY SWITCH Enclosure Type: Type 3R Interrupting Rating (AIR): 200kA Fuse Capability: Class R Max System Voltage: 240Vac Switch Current Rating: 30A System Used: 3 Wire (2 Poles, 1 Neutral) Neutral Kit: Factory Installed Ground Lug: GTK03 Processed by ACE 2.0 - 04172018 6 - GTK03-ALUMINUM GROUND KITS

Seq #	Qty	Product Description
21	1	Designation : 60/3 NF N1 Product Details: 1 - HU362RB-SWITCH NOT FUSIBLE HD 600V 60A 3P NEMA3R Enclosure Type: Type 3R Fuse Capability: Non-Fused Max System Voltage: 600Vac Switch Current Rating: 60A System Used: 3 Wire (3 Poles) Ground Lug: GTK0610 Processed by ACE 2.0 - 04172018 1 - GTK0610-KIT EQUIPMENT GROUND CU/AL

Seq #	Qty	Product Description
22	1	Designation : 30/2 F N1 Product Details: 1 - H221N-HEAVY DUTY GENERAL SAFTEY SWITCH Enclosure Type: Type 1 Interrupting Rating (AIR): 200kA Fuse Capability: Class R Max System Voltage: 240Vac Switch Current Rating: 30A System Used: 3 Wire (2 Poles, 1 Neutral) Neutral Kit: Factory Installed Ground Lug: GTK03 Processed by ACE 2.0 - 04172018 1 - GTK03-ALUMINUM GROUND KITS

Seq #	Qty	Product Description
23	12	Designation : SPARES PER NOTES Product Details: QOB120GFI-QO CKT BKR

Seq #	Qty	Product Description
24	2	Designation : ADDED 30/3 NF Product Details: 2 - HU361-SWITCH NOT FUSIBLE HD 600V 30A 3P NEMA1 Enclosure Type: Type 1 Fuse Capability: Non-Fused Max System Voltage: 600Vac Switch Current Rating: 30A

System Used: 3 Wire (3 Poles)
Ground Lug: GTK03
Processed by ACE 2.0 - 04172018
2 - GTK03-ALUMINUM GROUND KITS

Seq #	Qty	Product Description
25	2	Designation : ADDED Product Details: 2510FG1-MANUAL STARTER 277VAC

Seq #	Qty	Product Description
26	1	Designation : ADDED Product Details: A.71-THERMAL UNIT

Seq #	Qty	Product Description
27	1	Designation : 3ea (1) 3/0-350 for ECB Product Details: AL250JD-MECHANICAL LUG KIT (3 LUGS)