

May 9, 2024

Mr. Phillip Francis
Asst. Superintendent of District Services
Livonia Public Schools
15125 Farmington Road
Livonia, MI 48154

RE: 2021 Bond Program
Early Childhood Center (ECC) – Main Electrical Switch

Dear Mr. Francis:

This letter transmits an update from Plante Moran Realpoint (PMR) as it relates to the assignment to assist and advise Livonia Public Schools (LPS) in its selection of a Prime Contractors for the Project listed above. This update represents the mutual efforts of PMR, Clark Construction Co., TMP Architects, and LPS administration and staff (the Team).

Over the course of the Design and Construction Phases of the ECC project, the Team conducted multiple design and coordination meetings with DTE, members of the project engineering team and Electrical Contractor to finalize the electrical service for the facility.

Given the ongoing global supply chain disruptions for major electrical equipment, the Team applied conservative assumptions for DTE's electrical utility to allow early procurement of the major electrical equipment as the means to achieve the planned project completion date.

Upon receiving final information from DTE, it was determined that the electrical service for the ECC would need to be fed from Niji-Iro in lieu of the existing service route due to the location of established wetland zones on the property. Additionally, due to the final power ratings, an exterior mounted switch would be required to safely operate the switchgear within the facility.

Upon completion of the due diligence process, the Team is recommending the costs listed within Clark Construction Co.'s Change Request to provide and install all underground infrastructure,

electrical equipment, temporary power provisions and site restoration to accommodate the incoming electrical service at the ECC for a **total recommendation of \$194,875.00.**

For the Electrical Contractor, the pricing for this work will be issued in Contract Change Order. The costs for temporary power provisions will be added to Clark Construction's not-to-exceed General Conditions budget.

The Team is available at the Board's convenience to answer any questions regarding this recommendation. Please direct all questions through me via email at brian.weber@plantemoran.com.

Sincerely,

PLANTE MORAN REALPOINT



Brian Weber
Senior Vice President

Enclosures:
Clark Construction Change Request



Headquarters
 3535 Moores River Drive
 Lansing, MI 48911
 517.372.0940 phone | 517.372.0668 fax

www.clarkcc.com

5/7/2024

Phillip Francis
 Livonia Public Schools
 15125 Farmington Road
 Livonia, MI 48154

RE: PCO NO. 0907
Livonia PS 2021 Bond - 21-2867

Dear Phillip Francis,

We have finalized gathering all the required quotations for PCO No. **0907** for the following extra work: **ECC - Bulletin #14 Exterior Switch**. We have reviewed the scopes of work and have verified that all extra work items are in compliance with the Contract Documents.

The following is a detailed itemization of all extra costs:

Item	Budget Code	Description	Amount Proposed	Contractor
0001	000.23.26 00 00	Electrical BP5 - Greenline Bulletin 14	\$111,619.00	Green Line Electric, LLC
0002	Y.07.00 09 25	Contingency - BP5 PH2-ECC	-\$111,619.00	Contingency (Clark)
0003	Y.07.00 09 25	Contingency - BP5 PH2-ECC (Bulletin 14)	\$111,619.00	Contingency (Clark)
0004	Y.07.00 09 25	Contingency - BP5 PH2-ECC (Rough in power to Niji)	\$18,547.00	Contingency (Clark)
0005	Z.06.00 13 12	CM Field General Conditions BP5 PH2 - Temporary Provisional Generator	\$64,709.00	Clark Construction Company

Total Amount 194,875.00

If you have any questions regarding this Potential Change Order Request, please call me at your earliest convenience.

If the above item(s) meet with your approval, please issue a Change Order for the appropriate amount to the Contractor whose name appears above.

PCO NO. 0907 - ECC - Bulletin #14 Exterior Switch

Total Amount 194,875.00

Livonia PS 2021 Bond - 21-2867

PAGE 2

Respectfully,

CLARK CONSTRUCTION COMPANY



Bulletin

Date February 14, 2024
Project Name Livonia Public Schools Early Childhood Center
TMP Project No. 21051
Bulletin No. Fourteen (14)

This Bulletin, issued after the award of contracts, describes a proposed deviation from the contract documents for the above project. All work shall conform with the standards and intent of the contract documents. Each contractor whose work is affected shall submit, within (14) days, an itemized proposal for performing this work. This Bulletin IS NOT an authorization for making a change.

The following Drawing(s) are issued with this Bulletin:

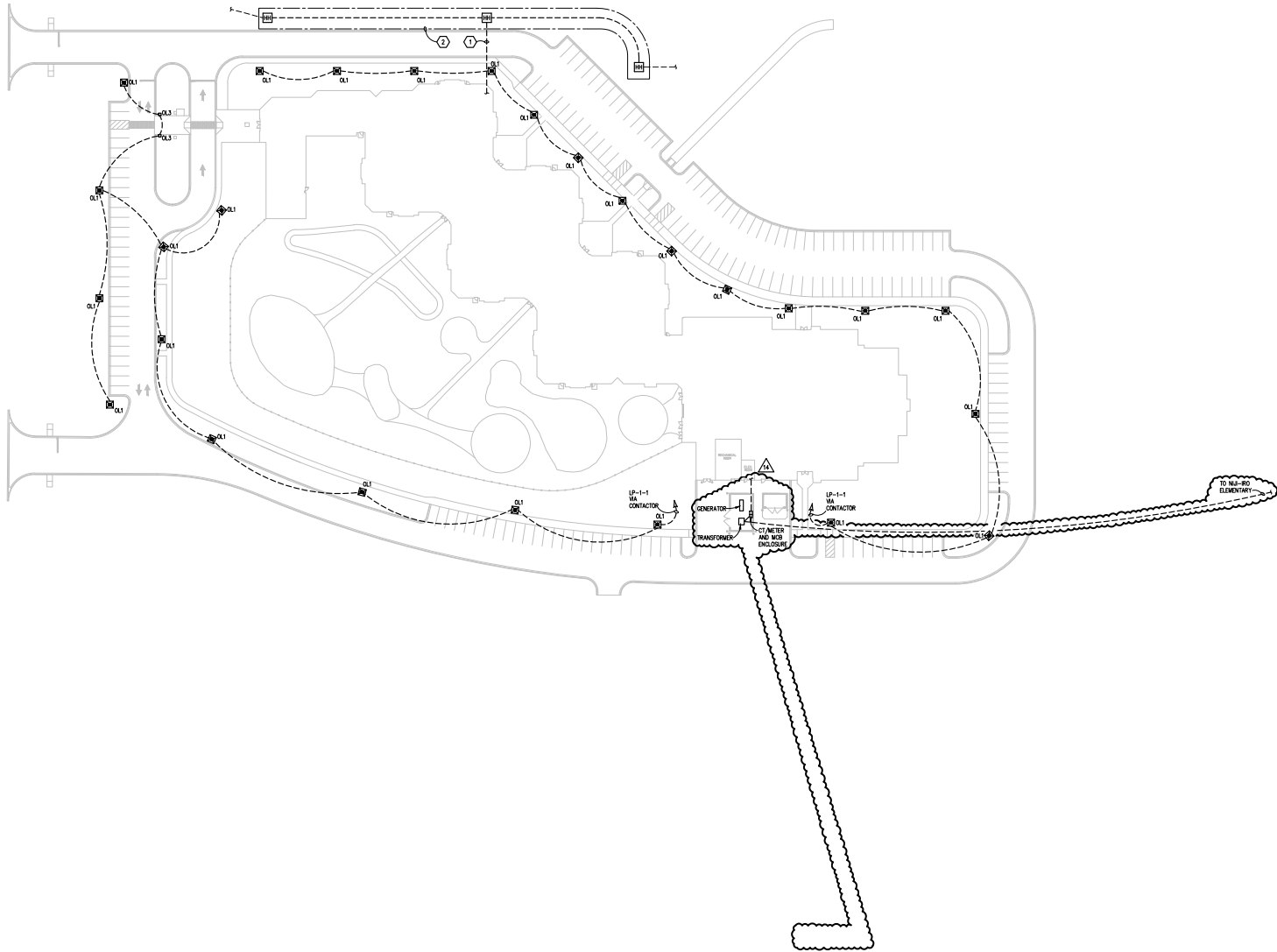
Drawing No(s): E0.4, E5.1

Item No. Electrical Drawing Changes

- ED-1 Refer to Drawing No. E0.4 (reissued):
- A. Revise primary conduit routing to utility transformer as indicated.
 - B. Add CT/Meter and main circuit breaker enclosures as indicated.
- ED-2 Refer to Drawing No. E5.1 (reissued):
- A. Remove CT's and utility meter from main switchboard as indicated.
 - B. Add standalone CT/Meter and main circuit breaker enclosure as indicated.

END OF BULLETIN NO. 14

THE FOLLOWING DIMENSION EQUALS ONE INCH WHEN PRINTED TO SCALE.



ELECTRICAL SITE PLAN
 SHEET 1 OF 2

SITE PLAN GENERAL NOTES:

1. THESE NOTES ARE GENERIC GUIDELINES ONLY. ELECTRICAL CONTRACTOR'S PERSONNEL ON SITE SHALL BE THOROUGHLY FAMILIAR WITH THE PUBLISHED SPECIFICATIONS FOR EXACT DESCRIPTIONS OF SCOPE, METHODS, AND MATERIAL.
2. THESE DRAWINGS REPRESENT THE GENERAL EXTENT AND ARRANGEMENT OF SYSTEMS, COORDINATE EXACT EQUIPMENT LOCATIONS, ELEVATIONS, AND FINAL CONNECTION REQUIREMENTS. PROVIDE EACH SYSTEM COMPLETE, INCLUDING ALL NECESSARY COMPONENTS, FITTINGS AND OFFSETS.
3. CONDUCT A SURVEY TO IDENTIFY ALL UNDERGROUND UTILITIES. CALL 811 PRIOR TO EXCAVATION.
4. UTILITIES SHOWN ON THESE DRAWINGS ARE FOR REFERENCE ONLY. COORDINATE EXACT LOCATION OF ALL EXISTING UTILITIES, AND ROUTING OF ALL NEW UNDERGROUND UTILITIES PRIOR TO EXCAVATION.
5. DEWATER TRENCHES PRIOR TO INSTALLATION OF CONDUITS. PROVIDE WATER TIGHT FITTINGS ON ALL UNDERGROUND CONDUITS.
6. COORDINATE DEMOLITION WORK, AND ELECTRICAL AND TELEPHONE SERVICES TO THE SITE, WITH THE RESPECTIVE LOCAL UTILITY COMPANY REPRESENTATIVES PRIOR TO COMMENCEMENT OF WORK. INCLUDE ALL ASSOCIATED COSTS/FEES BY THE UTILITY COMPANIES IN THE BID PRICE.
7. INSTALL UNDERGROUND CONDUITS 4" BELOW FINISHED GRADE, MINIMAL, UNLESS NOTED OTHERWISE.
8. COORDINATE SERVICE SHUT-DOWNS WITH ALL TRACES INVOLVED ON SITE AND OBTAIN WRITTEN AUTHORIZATION FROM OWNER 72 HOURS PRIOR TO ANY ELECTRICAL AND/OR TELEPHONE SHUT-DOWN.
9. REMOVE ALL DE-ENERGIZED CONDUCTORS FROM SITE AT COMPLETION OF THE PROJECT.
10. OUTDOOR LIGHTING BRANCH CIRCUIT BEING SHALL BE MINIMUM #12 AND CONDUITS (RHH-2) IN MINIMUM 1" DIA. CONDUIT, UNLESS NOTED OTHERWISE.
11. SPARE CONDUITS SHALL INCLUDE PULL STRING AND SHALL BE TERMINATED WITH A CAP.
12. EXCAVATE THE ENTIRE LENGTH OF TRENCH TO PROPERLY SET DUCT ELEVATIONS.

CONSTRUCTION KEY NOTES:

1. PROVIDE 2"-24" WITH PULLSTRING FROM IT #113 TO HOOKHOLE. REFER TO E3 SERIES.
2. WORK TO BE PERFORMED BY OTHERS PRIOR TO START OF CONSTRUCTION.



TMP ARCHITECTURE INC.
 120 WEST SQUARE LAKE ROAD
 ROCHESTER HILLS, MICHIGAN 48063
 PH: (248) 405-7000
 WWW.TMPARCHITECTURE.COM

REGISTRATION SEAL

CONSULTANT



Peter Basso Associates, Inc.
 CONSULTING ENGINEERS
 5145 Livonia, Suite 100
 Troy, Michigan 48064-2276
 TEL: (248) 662-0900
 Fax: (248) 662-0000
 WWW.PETERBASSOASSOCIATES.COM
 PBA Project No. 2021-0051

PROJECT TITLE
Livonia Early Childhood Center

Livonia Public Schools
 Livonia, Michigan

DRAWING TITLE
ELECTRICAL SITE PLAN

KEY PLAN

ISSUE DATES	DESCRIPTION

DATE	ISSUED FOR
DRAWN	BBB
CHECKED	BBB
APPROVED	STP

PROJECT NO.
21051
 DRAWING NO.
E0.4



© 2021, 2021-0051-01(04/2021)-0051-ED-SP, Aug. 01A, 2/13/2024 11:22:20 AM, Steve Byrk, Nov 01-54, Peter Basso Associates Inc.



TMP ARCHITECTURE INC. 110 WEST GABLE LANE, BLOOMFIELD HILLS, MICHIGAN 48304

REGISTRATION SEAL

CONSULTANT



PROJECT TITLE: Livonia Early Childhood Center

Livonia Public Schools, Livonia, Michigan

DRAWING TITLE: ONE LINE DIAGRAM

KEY PLAN

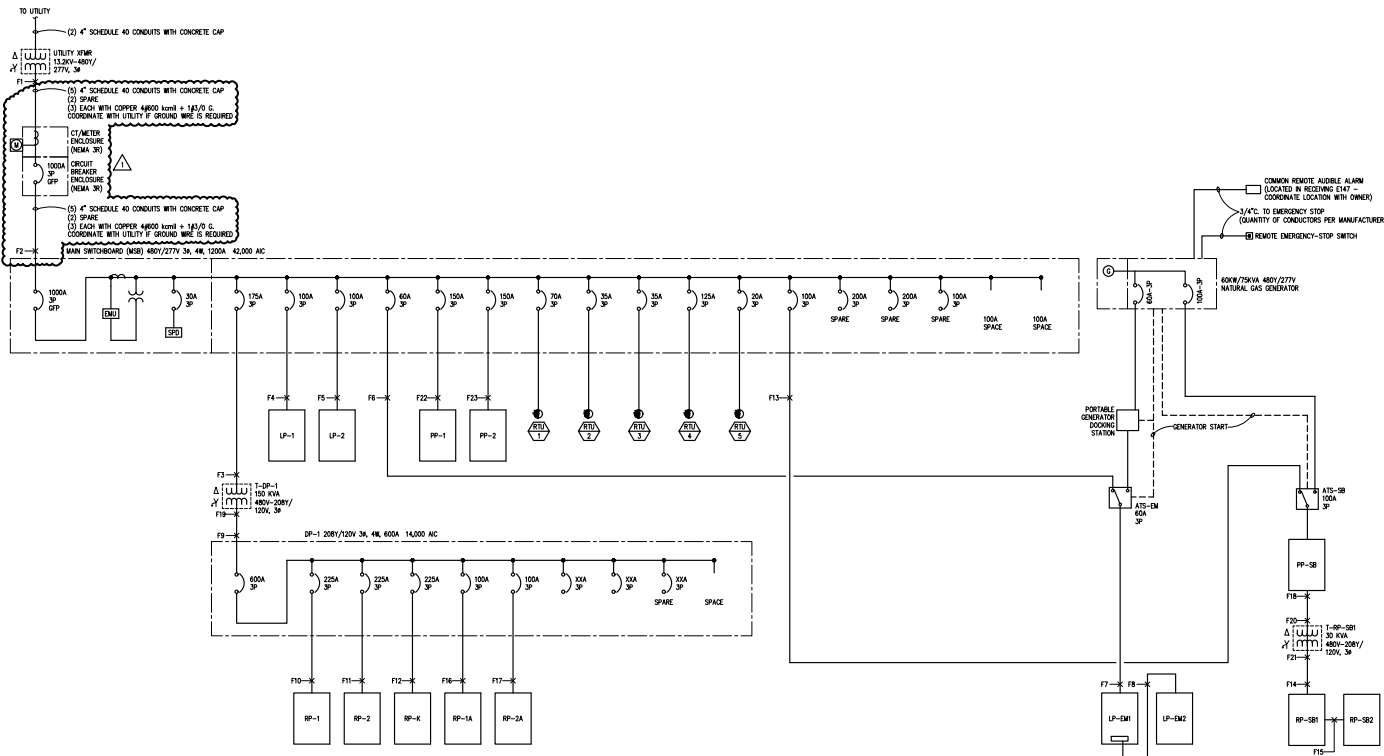
Table with 2 columns: ISSUE DATES, DATE ISSUED FOR.

DESIGN: SBB, CHECKED: SBB, APPROVED: SBB

PROJECT NO. 21051, DRAWING NO. E5.1

DIAGRAM GENERAL NOTES:

- 1. THESE DRAWINGS REPRESENT THE GENERAL EXTENT AND ARRANGEMENT OF SYSTEMS... 2. FEEDER AND BRANCH CIRCUIT CONDUCTORS SHALL BE SIZED IN ACCORDANCE WITH THE FEEDER AND BRANCH CIRCUIT SIZING SCHEDULE... 3. TRANSFORMER SECONDARY CONDUCTORS SHALL BE SIZED IN ACCORDANCE WITH THE TRANSFORMER CIRCUIT SIZING SCHEDULE... 4. MOTOR CIRCUIT PROTECTION SHALL BE SIZED IN ACCORDANCE WITH THE ELECTRICAL STANDARD SCHEDULES DRAWING... 5. BASIS OF DESIGN IS EATON DISTRIBUTION EQUIPMENT AND ASCO TRANSFER SWITCHES... 6. SELECTIVE COORDINATION (PER NEC ARTICLES 700.32 AND 701.27) IS BASED ON EATON DISTRIBUTION EQUIPMENT AND ASCO TRANSFER SWITCHES... 7. VARIABLE FREQUENCY CONTROLLERS (VFC) FINISHED BY MECHANICAL TRADES.



NEW WORK ONE LINE DIAGRAM NO SCALE

MSB CONNECTED LOAD CALCULATION

Table listing connected loads for DP-1, LP-1, LP-2, PP-1, LP-EM, and STU-5.

TOTAL CONNECTED LOAD 489 KW

SHORT-CIRCUIT CALCULATIONS

Table with columns: PANEL / TRANSFORMER, SOURCE POINT, SOURCE IN, CONDUIT TYPE, CONDUCTOR MATERIAL, CONDUCTION OF BUS SIZE, Vc VALUE, I (A), I (kA), I (MVA), I (MW), I (kV), I (MVA), I (MW), I (kV).

THE FOLLOWING SHORT CIRCUIT CALCULATIONS ARE BASED ON THE "POINT-TO-POINT" METHOD WHERE: CONDUCTOR OF BUS: I = 1.732 * I * L / (Vc * C * 1000) ... I = 1.732 * I * L / (Vc * C * 1000)

VOLTAGE DROP

Table with columns: MAX @ S, POWER FACTOR, VOLTAGE DROP, MAX @ S, POWER FACTOR, VOLTAGE DROP.

THESE CALCULATIONS ARE BASED ON: 1. UNIFORM LOADS, 2. UNIFORM VOLTAGE, 3. UNIFORM CURRENT, 4. UNIFORM POWER FACTOR, 5. UNIFORM LENGTH.

Green Line Electric, LLC
 9278 General Drive Suite 200
 Plymouth Mi 48170

Quotation For Change of Scope

Date:	4-16-2024 Revised	Project Name:	Livonia Early Childhood Center
Contractor:	Green Line Electric, LLC	PO #	
Scope:	Bult 14	CM:	Clark

Added scope as outlined in Bult 14. At this point we do not anticipate being able to set the switch until next summer. We still expect to have retainage released and warranties to start upon substantial completion for base contract. Some of this work we did track on T and M prior to today but all future work will be done per an approved change order for the quotation below. I have include the completed T and M costs into this quote. If Bult 14 is not accepted we will then bill out the T and M for a separate change order under PCO 885. No temporary power figured for any of the shutdowns nor any utility costs included. Patching at NIJI will need to wait for summer months.

A. MATERIALS and PURCHASED EQUIPMENT		Enter negative quantity for deleted work items.		DO NOT INCLUDE State Sales Tax.			
Description	Quantity	Measure	Charge Price	Per	TOTAL		
1 - Misc material	1	Lot	\$ 10,340.00	Lot	\$		10,340.00
2 - Switchgear and Coordination Study	1	Lot	\$ 28,516.21	Lot	\$		28,516.21
3 - Testing of Gear	1	Lot	\$ 2,500.00	Lot	\$		2,500.00
4 -		Load		Load	\$		0.00
5 -		ft		Each	\$		0.00
6 -		ft		each	\$		0.00
7 -		ft		each	\$		0.00
8 -		Lot		Lot	\$		0.00
Sub-Total Material Amount =					\$		41,356.21
6% State Sales Tax Amount =					\$		2,481.37
Sub-Total Material Amount =					\$		43,837.58
10% Mark Up					\$		4,383.76
Total Material Amount =					\$		48,221.34

B. LABOR		Approved Hourly Straight Time RATE (a)	TOTAL Straight Time HOURS (b)	Approved Hourly 1-1/2 Time Rate (c)	TOTAL 1-1/2 Time HOURS (d)	Approved Hourly Double Time Rate (e)	TOTAL Double Time HOURS (f)	TOTAL Straight Time AMOUNT = a x b	TOTAL 1-1/2 Time AMOUNT = c x d	TOTAL Double Time AMOUNT = e x f
Craft/Trade: Foreman	Classification:	\$ 100.00	104	\$ -		\$ -		\$ 10,400.00	\$ -	\$ -
Craft/Trade: Journeyman	Classification:	\$ 85.00	176	\$ -		\$ -		\$ 14,960.00	\$ -	\$ -
Craft/Trade: Overtime premium	Classification:	\$ 45.00	0	\$ -		\$ -		\$ -	\$ -	\$ -
Craft/Trade:	Classification:	\$ -		\$ -		\$ -		\$ -	\$ -	\$ -
Total Hrs			280			Sub-Totals =		\$ 25,360.00	\$ -	\$ -
								Sub-Total Field Labor Amount (Straight time + x1.5 time + x2 time) =		\$ 25,360.00
								10% Mark Up		\$ 2,536.00
								Total Labor Amount =		\$ 27,896.00

C. FIELD EQUIPMENT RENTALS		Enter negative quantity for deleted work items.			
Field Equipment Description (i.e. Backhoe, manlift, etc. - Not Job Vehicles)	Quantity	Measure	Charge Price	Per	TOTAL
1 - Crane to unload and return to set	2	Day	\$ 1,500.00		\$3,000.00
2 -					\$0.00
3 -					\$0.00
Sub-Total Field Equipment Amount =					\$ 3,000.00
10% Mark Up					\$ 450.00
Total Field Equipment Amount =					\$ 3,450.00

D. UNIT PRICES: Include material, labor, all taxes other costs and fees		Enter negative quantity for deleted work items.			
Field Equipment Description (i.e. Backhoe, manlift, etc. - Not Job Vehicles)	Quantity	Measure	Charge Price	Per	TOTAL
1 - Manlift delivery and pick up	0		\$ 278.30		\$0.00
2 - Manlift rental	0		\$ 649.68		\$0.00
Total Unit Price Amount =					\$ 0.00

E. SUBCONTRACTOR MARK-UP			
Name of Subcontractor		Subcontractor	
1 - Midtown prior to 3-21		\$	4,454.58
2 - Midtown excavate and cut at drive.		\$	12,000.00
3 - Patching costs and landscape		\$	12,500.00
Sub-Total Subcontractor Amounts =		\$	28,954.58
10% Mark Up		\$	1,447.73
Total Subcontractor Amount =		\$	30,402.31

Unless indicated above, no overtime, shipping or delivery premiums have been included. Additional contract authorization will be need if those added costs are required.

Full acceptance per terms of contract required (fully executed Change Order) with-in 21 days.

Bond % 1.50%

A.	Total Material Amount =	\$	48,221.34
B.	Total Labor Amount =	\$	27,896.00
C.	Total Field Equipment Amount =	\$	3,450.00
D.	Total Unit Price Amount =	\$	0.00
E.	Total Subcontractor Mark-up Amount =	\$	30,402.31
F.	Bond Premium =	\$	1,649.54
TOTAL AMOUNT FOR WORK ITEM =		\$	111,619.19

Bultin 14 notes;

- * Intercept existing duct bank. Labor in T and M. Material \$1350
- * New Outdoor switchgear. Set with crane and remove. Hr 16/32. Crane cost \$1500
- * Add 500mcm feeder lengths and terms in out door gear. Set up for another pull. Labor in T and M. Material \$3600.
- * Temp dog house. Build and remove at end. Plywood only. Hrs 8/24. Material \$300
- * Outdoor pad - B.O.
- * Finish Primary run into NIJI pad. Excavate cost \$12,000. Patching \$10,000. 460' 4" PVC with misc. Hrs 24/48. Material \$2500
- * NIJI remove and replace driveway/sidewalk. In Midtown lot.
- * Testing on added feeders and gear. Hrs 8. Testing \$1500
- * Remove indoor metering and add jumpers and relocate to outside. Hrs 8/8. Material \$50
- * Change labeling for new study on all panels. Hrs 8.
- * Add ground wire to outdoor gear from MDP and loop from pad. Labor in T and M. Material \$650
- * Gear/Coordination study quote.
- * Excavation Quote. Midtown
- * Testing of gear.
- * T and M ticket. Hrs 24/56.

No overtime, temp power, unforeseen buried existing items, utility costs, outdoor pad, concrete capping and work within 5' of existing pad.

T and M ticket was for work completed prior to 03-21-24 and noted above.

If Bult 14 is not accepted all T and M along with coordination study costs will be billed as such.

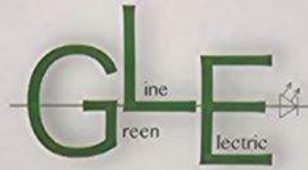
No work beyond 03-21-24 to be completed on T and M.

Job Site Time and Material Ticket

2341

GREEN LINE ELECTRIC, LLC

9278 GENERAL DRIVE SUITE 200
 PLYMOUTH MI 48170
 248-231-5716



Job Site: LECC

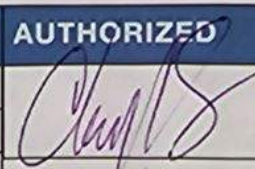
Date: 3/11

Construction Manager: CLARK

Explanation of Extra Work

PCU 885 HOURS FOR THE ADDING OF SERVICE SWITCH UNDERGROUND + ADDITIONAL WIRE PULL

Material and Misc Costs

Date	Foreman	Journeyman	AUTHORIZED	DATE
<u>3/11</u>	<u>8</u>	<u>16</u>		<u>3-11-24</u>
<u>3/12</u>	<u>8</u>	<u>16</u>		
<u>3/13</u>	<u>8</u>	<u>24</u>		
Totals	<u>24</u>	<u>56</u>		

Comments:



QUOTE NUMBER: **1739243**

Quoted Date: 02/29/2024

Printed Date: 03/04/2024

TO: GREEN LINE ELECTRIC LLC

ATTN: Greg Abb
 GREEN LINE ELECTRIC LLC
 9278 GENERAL DRIVE
 SUITE 200
 PLYMOUTH, MI 48170
 PHONE: (248) 231-5716 FAX: (248) 677-5284

PO Number:

Sales Person: Darrick Mowers

Item	Qty	Mfg	Part Number	Description	Price	UM	Ext. Price
1	1	CH	CHSWITCHBOARD	C-H SWITCHBOARD	\$21,665.000	E	\$21,665.00
2	1	MIM	MIMUC6473O21	MILBANK*UC6473-O-21 13 TERM 480V 3PH CT RATED WITH TEST SWITCH, DTE# ZS3-20-9S *NTSS* *REPLACES# UC7445-O-521 *QTE# 278958-00 (5)	\$521.370	E	\$521.37
3	1	SES	SESSURPLUS	offer CT bus links.from here they can padlock the cabinet if that is a concern of the utility.	\$4,716.000	E	\$4,716.00

Material Sub Total:	\$26,902.37
Tax Total:	\$1,614.14
Grand Total:	\$28,516.51

Please do not hesitate to call with any questions.

Best Regards,
 Darrick Mowers
 Phone: (734) 229-9100
 Fax: (734) 229-9101

Switchboard General Information

Pow-R-Line Xpert - Specifications

Quantity: 1

Alignment: Front Access/ Front and Rear Align

Service: 480Y/277V 3-Phase 4-Wire

Minimum Interrupt Rating: 65 kA

Bus Specifications

Bus Amps: 1200

Bus Bracing Rating: 65kA

Neutral Amps: 1200

Bus Material: Copper

Heat Test

Ground Bus Material: Copper Ground Bus Bolted To Frame, (1)

#4-500 kcmil Ground Lug

Incoming Information

Terminals, Mechanical, Bottom, (4) #4-500 kcmil

Incoming Qty & Size: Terminals, Mechanical, Bottom, (4) #4-500 kcmil

Structure Specifications

Service Entrance

Enclosure Type: Type 3R (nonwalk-in) Flat Roof

Enclosure: Outdoor Enlosure Configuration Per Euserc Dwg 354

Heater package - (CPT, heater, thermostat, fused disconnect)

Special Notes

Qty Description

Catalog Number

1 (4) 600s lugs per phase on both the incoming and outgoing CN63 need on breaker.

Utility Specifications

Struct # 1

Hot Seq. 1200 Amps Util. Mtr. Compt. - DTE Energy

Plant Drawing: 8452C79

Code DETE D

Enclosure properties

Struct #

1

Description/Modifications

Incoming Utility Structures (Incoming Utility Section)

Vertical isolating barrier

Horizontal isolating barrier

Centered Left to right

Center Line is 18 Inches from Rear

2

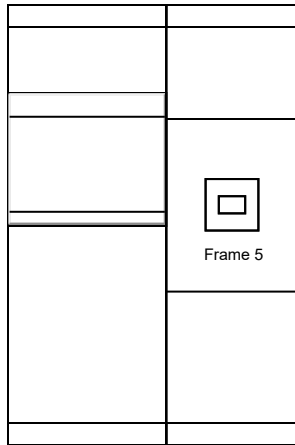
Individually mounted feeder BREAKER exiting BOTTOM, (Feeder Structure)

Centered Left to right

Center Line is 18 Inches from Rear

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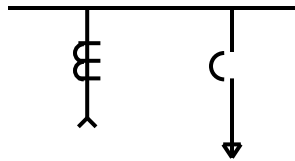
PREPARED BY DARRICK MOWERS	DATE 3/5/2024	Eaton	SumterSC
APPROVED BY	DATE	JOB NAME LIVONIA EARLY CHILD CARE PHASE #2	DESIGNATION
VERSION 9.0.34.2	TYPE Switchboards	DRAWING TYPE CustAppr	
NEG-ALT Number L3250223X4K1-0000	REVISION 0	DWG SIZE DwgA	G.O. ITEM SHEET 1 of 3



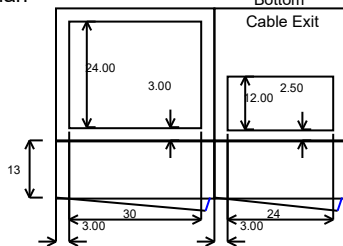
Front View

Struct	1 *	2 *
Depth	30	30
Width	36	30

Power Flow



Floor Plan



Total of 2 Structures, Total Weight of 1130 Weight-Lbs. with Front Hinged Doors.
 Total of 2 Structures, Total Width of 66 Inches with Front Hinged Doors.

Structure	1	2			
Ship-Inches	36.00	30.00			
Ship-MM	914	762			
Width-Inches	36.00	30.00			
Width-MM	914	762			
Depth(Inner)-In.	30.00	30.00			
Depth(Inner)-MM	762	762			
Depth(Outer)-In.	43.00	43.00			
Depth(Outer)-MM	1092	1092			
Height-Inches	90.00	90.00			
Height-MM	2286	2286			
Weight-Lbs.(Est.)	560	570			
Weight-Kg.(Est.)	254	258			

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PREPARED BY DARRICK MOWERS	DATE 3/5/2024	Eaton		SumterSC	
APPROVED BY	DATE	JOB NAME LIVONIA EARLY CHILD CARE PHASE #2		DESIGNATION	
VERSION 9.0.34.2		TYPE Switchboards		DRAWING TYPE CustAppr	
NEG-ALT Number L3250223X4K1-0000	REVISION 0	DWG SIZE DwgA	G.O.	ITEM	SHEET 2 of 3

Switchboard Units Information

Str#	Unit	Description/Modifications	Nameplate
1		1200A Utility Metering - DTE Energy	
2		Feeder Breaker - Ind Mtd-1200A, 3P PDG53M Breaker [1200A Frame], Trip(Ir) 1200A., PXR20 LSIG/A w/ ARMS, None ARMS Operation - Local using breaker interface, Trip Unit Sensor Rating(In): 1200A Terminals, Mechanical, (4) 4/0-500 kcmil, Bottom Neutral Terminal, (4) #4-500 kcmil	

The information on this document is created by Eaton Corporation. It is disclosed in confidence and it is only to be used for the purpose in which it is supplied.

PREPARED BY	DATE	Eaton		SumterSC	
DARRICK MOWERS	3/5/2024	JOB NAME		LIVONIA EARLY CHILD CARE PHASE #2	
APPROVED BY	DATE	DESIGNATION			
VERSION		TYPE		DRAWING TYPE	
9.0.34.2		Switchboards		CustAppr	
NEG-ALT Number	REVISION	DWG SIZE	G.O.	ITEM	SHEET
L3250223X4K1-0000	0	DwgA			3 of 3



MidTown Group LLC
 5650 W Jefferson
 Detroit MI 48209
 313-924-1970 Fax # 313-924-1935

Invoice

Date	Invoice #
3/20/2024	2024 06077

Bill To
GREEN LINE ELECTRIC LLC 7723 Kensington Court Brighton, MI 48116
Phone 248-231-5716 Fax

P.O. Number	Terms	Project
24-1915	Net 30	Livonia ECC

Description	Amount
T & M Excavate for changes to electrical	4,454.58
Total \$4,454.58	

Payments/Credits	\$0.00
Balance Due	\$4,454.58

Livonia ECC

CONTRACTOR QUOTATION - WORK ITEMS DETAIL

= to be completed by Contractor
 = predetermined or automatic calculation

Date: 3.20.23	Project Name: Livonia ECC
Contractor: Midown Group LLC	A/E / A/E Project #: _____
Check One <input type="checkbox"/> Check if PRIME Contractor <input type="checkbox"/> Check if Subcontractor	CM: Green Line Electric ✓

BULLETIN NO: _____	FCA NO: _____	ASI NO: _____	Contractor CHANGE REQUEST NO: _____
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Description of Work:
Excavation and backfill for Underground. Email to Greg Abb. abb1@icloud.com ✓

A. MATERIALS and PURCHASED EQUIPMENT	Enter negative quantity for deleted work items.	DO NOT INCLUDE State Sales Tax.		TOTAL
Description	Quantity	Measure	Charge Price	Per
1 -		ea		\$0.00
2 -		ea		\$0.00
3 -		ea		\$0.00
4 -				\$0.00
5 -				\$0.00
6 - Shipping/Freight (when applicable)	1	LS	\$ -	LS \$0.00

*** To add rows: COPY row, then INSERT COPIED CELLS, then re-number. ***

Sub-Total Material Amount =	\$0.00
6% State Sales Tax Amount =	\$0.00
Sub-Total Material Amount =	\$0.00
10% Overhead & Profit Mark-up (0% if Credit) =	\$0.00
Total Material Amount =	\$0.00

B. LABOR							On first quotation provide breakdown of rate for review by Green Line. Rate to included burden and 10% OH&P per contract.		
Craft/Trade: Classification:	Approved HOURLY Straight Time RATE (a)	TOTAL Straight Time HOURS (b)	Approved Hourly 1-1/2 Time Rate (c)	TOTAL 1-1/2 Time HOURS (d)	Approved Hourly Double Time Rate (e)	TOTAL Double Time HOURS (f)	TOTAL Straight Time AMOUNT = a x b	TOTAL 1-1/2 Time AMOUNT = c x d	TOTAL Double Time AMOUNT = e x f
							Foreman	\$ 100.00	13
Finisher			\$ -		\$ -		\$ -	\$ -	\$ -
operator	\$ 90.00	9	\$ -		\$ -		\$ 810.00	\$ -	\$ -
laborer	\$ 80.00	11	\$ -		\$ -		\$ 880.00	\$ -	\$ -
Sub-Totals =							\$ 2,990.00	\$ -	\$ -

*** To add rows: COPY row, then INSERT COPIED CELLS, then re-number. ***
*** WHEN ADDING ROWS, LINK PROPERLY TO LABOR RATE SUMMARY TAB ***

Sub-Total Field Labor Amount (Straight time + x1.5 time + x2 time) =	\$2,990.00
If net credit, reduction in credit to omit 10% Overhead & Profit in labor rate =	not applicable
Total Labor Amount =	\$2,990.00

C. FIELD EQUIPMENT RENTALS	Enter negative quantity for deleted work items.	DO NOT INCLUDE State Sales Tax.		TOTAL
Field Equipment Description (i.e. Backhoe, manlift, etc. - Not Job Vehicles)	Quantity	Measure	Charge Price	Per
1 - sand	27.74	ton	\$ 17.25	ton \$478.52
2 - fuel surcharge	27.74	ea	\$ 1.00	ea \$27.74
3 - estimated taxes	1	ea	\$ 7.00	ea \$7.00

*** To add rows: COPY row, then INSERT COPIED CELLS, then re-number. ***

Sub-Total Field Equipment Amount =	\$513.26
10% Overhead & Profit Mark-up (0% if Credit) =	\$51.33
Total Field Equipment Amount =	\$564.58

D. UNIT PRICES: Include material, labor, all taxes other costs and fees	Enter negative quantity for deleted work items.	DO NOT INCLUDE State Sales Tax.		TOTAL
Field Equipment Description (i.e. Backhoe, manlift, etc. - Not Job Vehicles)	Quantity	Measure	Charge Price	Per
1 - Excavator	1	ea	\$ 500.00	ea \$500.00
2 - skid	1	ea	\$ 400.00	ea \$400.00

*** To add rows: COPY row, then INSERT COPIED CELLS, then re-number. ***

Total Unit Price Amount =	\$900.00
----------------------------------	-----------------

E. SUBCONTRACTOR MARK-UP	Amount
1 -	\$0.00
2 -	\$0.00
3 -	\$0.00

*** To add rows: COPY row, then INSERT COPIED CELLS, then re-number. ***

Sub-Total Subcontractor Amounts =	\$0.00
5% Overhead & Profit Mark-up (0% if Credit) =	\$0.00
Total Subcontractor Amount =	\$0.00

TOTAL AMOUNT FOR WORK ITEM NO. _____

BULLETIN NO. _____ FCA NO. _____ ASI NO. _____ Contractor CHANGE REQUEST NO. _____

A.	Total Material Amount =	\$0.00
B.	Total Labor Amount =	\$2,990.00
C.	Total Field Equipment Amount =	\$564.58
D.	Total Unit Price Amount =	\$900.00
E.	Total Subcontractor Mark-up Amount =	\$0.00
F.	Bond Premium =	\$0.00
TOTAL AMOUNT FOR WORK ITEM =		\$4,454.58

Bond % 0%

*Haven't Recieved Sand Invoice
Attached Previous Invoice for Confirmation.*



PROJECT Livonia ECC
 CONTRACTOR Green Line Electric
 ARCHITECT _____

PROJECT NO. _____
 CONTRACT NO. _____
 DATE 3/11/24

TIME & MATERIAL DAILY LOG

Log of Work:

Excavate for Electrician

MATERIALS USED		TYPE	UNIT COST	TOTAL
<u>Semi Load of Sand</u>				\$
EQUIPMENT USED		HOURS	RATE	TOTAL
<u>Excavator Skid</u>				\$
NO. MEN	CRAFTS EMPLOYED	HOURS	RATE	TOTAL
<u>1</u>	<u>Foreman</u>	<u>7</u>		\$
<u>1</u>	<u>operator</u>	<u>7</u>		
<u>1</u>	<u>laborer</u>	<u>7</u>		

DAILY TOTAL COST \$ _____

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

 Contractor's Representative

Math Cosby
 Midtown Representative

Sheet 1 of 1 Sheets

Tia Marie
Trucking, Inc.

LOAD & TIME TICKET

P.O. Box 701134 Plymouth, MI 48170
office: 248.468.9201 fax: 248.468.9204
dispatch: 248.880.7270

DATE
03/11/2024

PRO NUMBER
259685

SHIPPER
Tia Marie

CUSTOMER'S NAME
Midtown

FROM (LOADING PLACE)
natural agg.

TO (UNLOADING PLACE)
18000 Newburgh, Livonia

TRUCK #
850

PIT TICKET / MANIFEST #
1186905

DRIVER'S SIGNATURE
X Matt [Signature]

HOURLY HAULS

START	QUIT	START	QUIT	TOTAL HOURS
JOB # 23-1700	PO #	LOT #	SEMI <input checked="" type="checkbox"/>	TRAIN <input type="checkbox"/>

DESCRIPTION OF MATERIAL

GROSS: class 2 sand	NET TONS OR YARDS
TARE:	22.74
NET:	tons

RECEIVED BY:
X [Signature]

NOT RESPONSIBLE FOR DAMAGE TO CURBS,
SIDEWALKS OR DRIVEWAYS.
CUSTOMER AGREES TO PAY SERVICE CHARGE OF 1¼%
PER MONTH IF PAYMENT IS NOT MADE WITHIN 30 DAYS
FROM INVOICE DATE.



PROJECT Livonia ECC
 CONTRACTOR Greenline Electric
 ARCHITECT _____

PROJECT NO. _____
 CONTRACT NO. _____
 DATE 3/12/24

TIME & MATERIAL DAILY LOG

Log of Work:

Excavate + Backfill for Electrician

MATERIALS USED		TYPE	UNIT COST	TOTAL
			\$	
EQUIPMENT USED		HOURS	RATE	TOTAL
	<u>Excavator</u>		\$	
	<u>Skid</u>			
NO. MEN	RAFTS EMPLOYED	HOURS	RATE	TOTAL
<u>1</u>	<u>Foreman</u>	<u>6hrs</u>		\$
<u>1</u>	<u>operator</u>	<u>2hrs</u>		
<u>2</u>	<u>Laborers @ 2hrs</u>	<u>4hrs</u>		

DAILY TOTAL COST \$ _____

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

 Contractor's Representative

Matt Cosby
 Midtown Representative

Sheet 1 of 1 Sheets

Tia Marie Trucking Inc.

Invoice

P.O. Box 701134
 Plymouth MI 48170
 Office: 248-468-9201
 Fax: 248-468-9204

Date	Invoice #
2/26/2024	47558

Bill To

Midtown Group
 5650 W Jefferson
 Detroit, MI 48209

Our office must be notified of any discrepancies or errors within 30 days of invoice date or invoice will be considered correct and customer will pay total amount in full as shown

Customer Job #	PO #	Terms	Due Date	Project / City		
		Net 30	3/27/2024	18000 NEWBURGH, LIVONIA 23-1700		
Date	L&T Ticket/Pit Ticket	Truck	Description	Quantity	Rate	Amount
2/22/2024	269332/64868	896	Trucking & Material by the ton-Class II Sand	29.70	17.25	512.33
			Fuel Surcharge	29.70	1.00	29.70
			Sales Tax			8.46

23-1700

Time Matt Cash

- Please make check payable to TIA MARIE TRUCKING
 - A 4% processing fee will be added to all payments made by credit card
 - A Finance charge of 1.5% (Annual Percentage Rate of 18%) will be added after 60 days

Total \$550.49

Generator charges paid via general conditions

DATE 4/17/24 APP058

01 000 CLARK CONSTRUCTION COMPANY
Accounts Payable History BY Job Number - SUMMARY TIME 12.56

PAGE 1

NUMBER	DATE	DESCRIPTION	PAY SEL	VEND. NO.	DESCRIPTION	INVOICE AMOUNT	VOUCH NO.	DATE PAID	CHECK NUMBER	DISCOUNT AMOUNT	CHECK AMOUNT
212867		LIVONIA PS 2021 BOND									
33722780-001	06/12/2023	CUST: 0167720	397953	01133	HERC RENTALS IN	3,158.08					
			397953					06/29/2023	280856		3,158.08
33850611-001	08/03/2023	CUST: 0167720	400913			1,948.97					
			400913					09/13/2023	282446		1,948.97
33722780-003	08/07/2023	CUST: 0167720	400918			2,999.74					
			400918					09/13/2023	282446		2,999.74
33722780-002	07/10/2023	CUST: 0167720	400930			2,999.74					
			400930					09/13/2023	282446		2,999.74
33850611-002	08/31/2023	CUST: 0167720	401415			1,718.72					
			401415					09/20/2023	282563		1,718.72
33722780-005	10/02/2023	CUST: 167720	402541			2,999.74					
			402541					10/18/2023	283158		2,999.74
33722780-004	09/04/2023	CUST: 0167720	403298			2,999.74					
			403298					11/08/2023	283572		2,999.74
33722780-004	09/04/2023	CUST: 0167720	403298			2,999.74					
			403298					11/08/2023	283572		2,999.74
33722780-004	09/04/2023	CUST: 0167720	403418			2,999.74					
			403418					11/08/2023	283682		2,999.74
33722780-006	10/30/2023	CUST: 0167720	404651			2,999.73					
			404651					12/13/2023	284288		2,999.73
33722780-007	11/27/2023	CUST: 0167720	405248			2,999.74					
			405248					01/04/2024	284647		2,999.74
34199097-001	12/18/2023	CUST: 167720	405578			11,434.20					
			405578					01/17/2024	284908		11,434.20
34199097-002	01/15/2024	CUST: 167720	406203			10,758.84					
			406203					01/24/2024	285044		10,758.84
33722780-008	12/25/2023	CUST: 167720	406546			2,999.74					
			406546					01/31/2024	285149		2,999.74
33722780-008	12/25/2023	CUST: 167720	406546			2,999.74					
			406546					01/31/2024	285149		2,999.74
33722780-008	12/25/2023	CUST: 167720	406700			2,999.74					
			406700					01/31/2024	285272		2,999.74
33722780-010	02/19/2024	CUST: 0167720	408222			2,999.74					
			408222					03/20/2024	286303		2,999.74

NUMBER	I N V O I C E	DATE	DESCRIPTION	PAY SEL	VEND. NO.	DESCRIPTION	INVOICE AMOUNT	VOUCH NO.	DATE PAID	CHECK NUMBER	DISCOUNT AMOUNT	CHECK AMOUNT
212867 33722780-009	LIVONIA PS 2021 BOND	01/22/2024	CUST: 0167720	408434			2,999.74					
34199097-004		03/11/2024	CUST: 0167720	408995	408434		10,758.84		03/13/2024	286173		2,999.74
33722780-011		03/18/2024	CUST: 0167720	409335	408995		2,999.74		04/10/2024	286739		10,758.84
34199097-005		04/08/2024	CUST: 0167720	410086			10,758.84					
						VENDOR TOTAL	80,533.88				.00	66,775.30
						** Sub Job TOTAL**	80,533.88				.00	66,775.30
						*** Job Number TOTAL***	80,533.88				.00	66,775.30
						**** Division TOTAL****	80,533.88				.00	66,775.30
							(\$15,824.99)					
							\$64,708.99					

Electrical rough in to Niji (already fully executed and paid previously)

Green Line Electric, LLC
 9278 General Drive Suite 200
 Plymouth Mi 48170

Quotation For Change of Scope

Date:	11/7/2023	Project Name:	Livonia Early Childhood Center
Contractor:	Green Line Electric, LLC	PO #	
Scope:	PCO 693 Primary Conduit PART 1	CM:	Clark

PCO 686

Partial time ticket for extending the primary duct bank beyond the base bid length and heading to another location. Additional work to be done at a later date.

A. MATERIALS and PURCHASED EQUIPMENT		Enter negative quantity for deleted work items.		DO NOT INCLUDE State Sales Tax.			
Description	Quantity	Measure	Charge Price	Per	TOTAL		
1 - Misc material	1	Lot	\$ 120.00	Lot	\$		120.00
2 - 4"PVC	900	ft	\$ 5.35	Ft	\$		4,815.00
3 - Marker tape	450	ft	\$ 0.12	Ft	\$		54.00
4 - Sand	2	Load	\$ 450.00	Load	\$		900.00
5 -		ft		Each	\$		0.00
6 -		ft		each	\$		0.00
7 -		ft		each	\$		0.00
8 -		Lot		Lot	\$		0.00
					Sub-Total Material Amount =	\$	5,889.00
					6% State Sales Tax Amount =	\$	353.34
					Sub-Total Material Amount =	\$	6,242.34
					10% Mark Up	\$	624.23
					Total Material Amount =	\$	6,866.57

B. LABOR		Approved HOURLY STRAIGHT TIME RATE (a)	TOTAL STRAIGHT TIME HOURS (b)	Approved Hourly 1-1/2 Time Rate (c)	TOTAL 1-1/2 Time HOURS (d)	Approved Hourly Double Time Rate (e)	TOTAL Double Time HOURS (f)	TOTAL Straight Time AMOUNT = a x b	TOTAL 1-1/2 Time AMOUNT = c x d	TOTAL Double Time AMOUNT = e x f
Craft/Trade:	Foreman	\$ 100.00	15	\$ -		\$ -		\$ 1,500.00	\$ -	\$ -
Craft/Trade:	Journeyman	\$ 85.00	19	\$ -		\$ -		\$ 1,615.00	\$ -	\$ -
Craft/Trade:	Overtime premium	\$ 45.00	0	\$ -		\$ -		\$ -	\$ -	\$ -
Craft/Trade:		\$ -		\$ -		\$ -		\$ -	\$ -	\$ -
Total Hrs			34					Sub-Totals = \$ 3,115.00	\$ -	\$ -
								Sub-Total Field Labor Amount (Straight time + x1.5 time + x2 time) =	\$	3,115.00
								10% Mark Up	\$	311.50
								Total Labor Amount =	\$	3,426.50

C. FIELD EQUIPMENT RENTALS		Enter negative quantity for deleted work items.		Charge Price	Per	
Field Equipment Description (i.e. Backhoe, manlift, etc. - Not Job Vehicles)	Quantity	Measure				
1 -						\$0.00
2 -						\$0.00
3 -						\$0.00
					Sub-Total Field Equipment Amount =	\$ 0.00
					10% Mark Up	\$ 0.00
					Total Field Equipment Amount =	\$ 0.00

D. UNIT PRICES: Include material, labor, all taxes other costs and fees		Enter negative quantity for deleted work items.		Charge Price	Per	
Field Equipment Description (i.e. Backhoe, manlift, etc. - Not Job Vehicles)	Quantity	Measure				
1 - Manlift delivery and pick up	0			\$ 278.30		\$0.00
2 - Manlift rental	0			\$ 649.68		\$0.00
					Total Unit Price Amount =	\$ 0.00

E. SUBCONTRACTOR MARK-UP		Subcontractor
Name of Subcontractor		
1 - Metro Excavation Labor Cost		\$ 6,175.00
2 - Skidster rental		\$ 400.00
3 - Excavator rental		\$ 1,025.00
		Sub-Total Subcontractor Amounts = \$ 7,600.00
		10% Mark Up \$ 380.00
		Total Subcontractor Amount = \$ 7,980.00

A.	Total Material Amount =	\$	6,866.57
B.	Total Labor Amount =	\$	3,426.50
C.	Total Field Equipment Amount =	\$	0.00
D.	Total Unit Price Amount =	\$	0.00
E.	Total Subcontractor Mark-up Amount =	\$	7,980.00
F.	Bond Premium =	\$	274.10
		TOTAL AMOUNT FOR WORK ITEM =	\$ 18,547.17

Bond % 1.50%

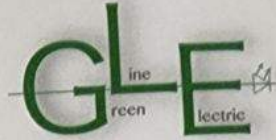
Job Site Time and Material Ticket

GREEN LINE ELECTRIC, LLC

9278 GENERAL DRIVE SUITE 200

PLYMOUTH MI 48170

248-231-5716



Job Site: LECC
 Date: 10/26/23 - 10/27/23
 Construction Manager: CLARK

Explanation of Extra Work
 2 - 4" PRIMARY FEEDS THAT EXCEED THE 600'
 PROVIDED IN ORIGINAL BID PREPOSAL,
 PCO #686 Phase 1 or 2

Material and Misc Costs	
10/26	2 OPERATORS @ 7 HRS each 2 LABORERS @ 7 hrs each 1 FOREMAN @ 7 HRS each 1 JOURNEYMAN @ 7 HRS ea 1 EXCAVATOR 1 SKIDSTER
10/27	2 OPERATORS @ 8 hours each 2 LABORERS @ 8 hours each 1 FOREMAN @ 8 hours 2 Journeyman @ 12 hrs 1-excavator, 1-SKIDSTER

900' 4" DUCTWIRE
450' metallic ^{warning} tape

Date	Foreman/Operator	Journeyman/Laborer	AUTHORIZED	DATE
10/26	21 HOURS (7 each)	21 HOURS (7 each)		
10/27	24 HOURS (8 each)	28 HOURS		
Totals				

Comments:



PROJECT: Livonia FCC
 CONTRACTOR: Green Line
 ARCHITECT: _____

PROJECT NO. _____
 CONTRACT NO. _____
 DATE: 10/26/23 Thurs

TIME & MATERIAL DAILY LOG

Log of Work:

Excavate + Backfill for Electricians

MATERIALS USED		TYPE	UNIT COST	TOTAL
				\$
	<i>Sand in</i>			
EQUIPMENT USED		HOURS	RATE	TOTAL
				\$
	<i>Excavator</i>			
	<i>Skid Steer</i>			
NO. MEN	CRAFTS EMPLOYED	HOURS	RATE	TOTAL
<i>1</i>	<i>Foreman</i>	<i>10.5 hrs</i>	<i>100</i>	<i>\$ 1050</i>
<i>1</i>	<i>operator</i>	<i>8.5 hrs</i>	<i>90</i>	<i>\$ 765</i>
<i>2</i>	<i>Laborers @ 8.5</i>	<i>17 hrs</i>	<i>80</i>	<i>\$ 1360</i>
				<i>Subtotal 3175</i>

DAILY TOTAL COST \$ _____

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

 Contractor's Representative

Matt Cody

 Midtown Representative

Sheet 1 of 1 Sheets



PROJECT: Linonia Ecc
 CONTRACTOR: Green Line
 ARCHITECT: _____

PROJECT NO. _____
 CONTRACT NO. _____
 DATE: 10/27/23 Fri

TIME & MATERIAL DAILY LOG

Log of Work:

Excavate + Backfill for electrician

MATERIALS USED		TYPE	UNIT COST	TOTAL
<i>Sand in</i>				\$
EQUIPMENT USED		HOURS	RATE	TOTAL
<i>Skidster Excavator</i>				\$
NO. MEN	CRAFTS EMPLOYED	HOURS	RATE	TOTAL
<i>1</i>	<i>Foreman</i>	<i>10</i>	<i>100</i>	<i>\$ 1000</i>
<i>1</i>	<i>operator</i>	<i>8</i>	<i>90</i>	<i>720</i>
<i>2</i>	<i>Laborers @ 8</i>	<i>16</i>	<i>80</i>	<i>1280</i>
			<i>sub</i>	<i>\$3000</i>

DAILY TOTAL COST \$ _____

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

Contractor's Representative _____

Matthew
 Midtown Representative



INVOICE

**SEND ALL PAYMENTS TO:
SUNBELT RENTALS, INC.
PO BOX 409211
ATLANTA, GA 30384-9211**

INVOICE NUMBER	146203368-0001
ACCOUNT NUMBER	629040
INVOICE DATE	10/31/23
Page: 1	

INVOICE TO
**MIDTOWN GROUP LLC
5650 W. JEFFERSON
DETROIT, MI 48209**

JOB ADDRESS
**17800 NEWBURGH RD, LIVONIA
VILLAGE MEDICAL
17800 NEWBURGH RD
LIVONIA, MI 48152 2700**

C#: 313-924-1970 J#: 734-765-2053

RECEIVED BY
TONER, JOEY

CONTRACT NUMBER
146203368

PURCHASE ORDER NUMBER
LIVONIA ECC

JOB NUMBER
1 - VILLAGE MEDICAL

BRANCH
1313 DETROIT MI PC1313

**3411 W FORT ST
DETROIT, MI 48216 2032
313-202-5767**

QTY	EQUIPMENT #	Min	Day	Week	4 Week	Amount
-----	-------------	-----	-----	------	--------	--------

1.00	18,500LB MINI EXCAVATOR CAB 10442524 Make: JCB Model: 85Z Ser #: JCB8AEA3AN2736675 HR OUT: 433.850 HR IN: 458.350 Billed from 10/20/23 thru 10/31/23	680.00	680.00	2115.00	4735.00	2115.00
1.00	24" COMPACT EXCAVATOR BUCKET					N/C

Rental Sub-total: 2115.00

SALES ITEMS:

Qty	Item number	Unit	Price	Amount
1	MIHERS	EA	42.300	42.30
1	ENVIRONMENTAL	EA	42.240	42.24
	2133XXX0000 ENVIRONMENTAL/HAZMAT FEE			42.24

FINAL BILL: 10/20/23 02:00 PM THRU 10/31/23 09:32 AM.

2199.54

RENTAL RETURN

NET 30

MICHELLE METZGER michelle.metzger@sunbeltrentals.com

SUBTOTAL	2199.54
TAX	129.43
INVOICE TOTAL	2328.97