



**Statewide General Contracting JOC**

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### **Summary Of Costs**

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**JOC Project Name:** Douglas City Council Chambers Dias Replacement

**JOC Project Number:** 24-Douglas-0003.00

**Amount of Proposal:** \$115,025.69 **Purchase Order Amount to Contractor**

**Contractor:** Skyline Builders and Restoration Inc

**Contractor:**

Skyline Builders and Restoration Inc  
2401 North 24th Av  
Phoenix, AZ 85009

602-404-0842

**Contract #:** CTR061839



## Statewide JOC Contract



[www.eziqc.com](http://www.eziqc.com)

### Job Order Contract

#### Price Proposal Summary - CSI

**Date:** April 26, 2024  
**Contract Number:** GC-CTR061839-ez  
**Job Order Number:** 24-Douglas-0003.00  
**Job Order Title:** Douglas City Council Chambers Dias Replacement  
**Proposal created by Contractor:** Skyline Builders and Restoration Inc  
**Proposal Value:** \$115,025.69  
**Proposal Name:** Douglas City Council Chambers Dias Replacement  
**Detailed Scope:**

Project Name: City Hall Dais Remodel

Project Location: Douglas, AZ

#### Summary

Provide labor, equipment, and material to remodel of existing Dais. Demo work to include millwork, raised flooring, door/frame, & minor electrical (conduit/wiring). New work to include raised flooring, ramps, stairs, handrails, millwork, carpeting, rubber base, lighting, relocation/new receptacles, and relocation/new data outlets.

#### Detail

##### Division 02-Sitwork/Demo

- Demo existing raised flooring
  - Include carpet & 4" rubber base
- Demo existing millwork
- Demo existing SC wood door/HM frame

Demo existing recessed down lights

Demo existing 2'x4' recessed light fixtures

- Demo existing conduit/wiring from Jbox to outlets

##### Division 06-Woods/Plastics

- Build new raised platform
  - Include 2"x12" framing, 2"x6" framing, & 1/2" plywood
  - Include new carpet tiles, 4" rubber base, & rubber nosing

Build new millwork

- Includes 1/2" plywood, 1/4" particle board, 1/2" melamine, 1/2" plastic laminate sheets

##### Division 05-Metals

- Install new 1 rail handrails against wall
- Install new 2 rail handrails at edges of raised flooring

##### Division 09-Finishes

## Price Proposal Summary - CSI Continues..

**Job Order Number:** 24-Douglas-0003.00  
**Job Order Title:** Douglas City Council Chambers Dias Replacement

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Patch holes at removal of recessed light fixtures  
Prime/paint ceilings  
Prime/paint walls  
Division 26-Electrical  
Relocate (10) existing duplex receptacles  
Use new conduit/wiring  
Install (2) new duplex receptacles  
Use new conduit/wiring  
Install new 6" LED can lights  
Install new 2'x2' LED surface mounted light fixtures  
Division 27-Communication  
Relocate (10) existing data outlets  
Install (2) new data outlets  
Notes  
N/A

Exclusions  
Permits, Architectural and/or Engineered Drawings. Abatement or restoration of any kind.  
Nights or Weekend work, and any unforeseen circumstances.

<b>01 - General Requirements:</b>	<b>\$10,599.09</b>
<b>05 - Metals:</b>	<b>\$2,361.85</b>
<b>06 - Wood, Plastic, and Composites:</b>	<b>\$24,585.68</b>
<b>08 - Openings:</b>	<b>\$148.20</b>
<b>09 - Finishes:</b>	<b>\$12,962.73</b>
<b>12 - Furnishings:</b>	<b>\$26,790.52</b>
<b>26 - Electrical:</b>	<b>\$37,147.51</b>
<b>27 - Communications:</b>	<b>\$430.12</b>
<b>Proposal Total</b>	<b>\$115,025.69</b>

This proposal total represents the correct total for the proposal. Any discrepancy between line totals, sub-totals and the proposal total is due to rounding of the line totals and sub-totals.  
PO should be directly issued to the Contractor and not Gordian or The State of Arizona .

**The Percent of NPP on this Proposal:** 0.00%

# Job Order Contract

## Price Proposal Detail - CSI

**Date:** April 26, 2024  
**Contract Number:** GC-CTR061839-ez  
**Job Order Number:** 24-Douglas-0003.00  
**Job Order Title:** Douglas City Council Chambers Dias Replacement  
**Proposal created by Contractor:** Skyline Builders and Restoration Inc  
**Proposal Value:** \$115,025.69  
**Proposal Name:** Douglas City Council Chambers Dias Replacement  
**Adjustment Factor(s) Used:** 1.0750-Non-State ezIQC Reimbursable Fee, 1.4170-Non State Agency - NWH - Owner Funded

Rec#	CSI Number	Mod.	UOM	Description	Line Total
01 - General Requirements					
1	01 22 16 00 0005		EA	TaxesThe Contractor shall pay all sales, consumer, use and other similar taxes required by Law for which an exemption does not exist. If the Contractor is required to pay sales tax on non-exempt material, equipment, services or other items purchased in connection with a Purchase Order, the Member will reimburse the Contractor for such tax, without mark-up, provided the Contractor submits the appropriate documentation therefore.	\$7,588.68
			Installation	Quantity 7,059.24 xUnit Price \$1.00 xFactor 1.0750 =Total \$7,588.68	
			User Note: Douglas construction tax @ 6.76%.		
2	01 22 16 00 0006		EA	Payment And Performance BondBonding will be paid to the contractor for eligible costs as directed by Owner. Insert the appropriate quantity to adjust the base cost to the actual Bonding cost. A copy of the receipt, invoice, or proof of payment shall be submitted with the Price Proposal.	\$3,010.41
			Installation	Quantity 2,800.38 xUnit Price \$1.00 xFactor 1.0750 =Total \$3,010.41	
			User Note: Bond @ 2.5%.		
Subtotal for 01 - General Requirements:					\$10,599.09
05 - Metals					
3	05 52 13 00 0005		LF	1-1/2" Diameter, Schedule 40, One Rail, Up To 42" High, Welded Steel Pipe Railing	\$570.14
			Installation	Quantity 12.00 xUnit Price \$33.53 xFactor 1.4170 =Total \$570.14	
			User Note: Install new handrails at walls near ramps.		
4	05 52 13 00 0005	Mod	LF	For Mounting On Slopes, Add	\$56.96
			Installation	Quantity 12.00 xUnit Price \$3.35 xFactor 1.4170 =Total \$56.96	
5	05 52 13 00 0011		LF	1-1/2" Diameter, Schedule 40, Two Rail, Up To 42" High, Welded Steel Pipe Railing	\$1,734.75
			Installation	Quantity 24.00 xUnit Price \$51.01 xFactor 1.4170 =Total \$1,734.75	
			User Note: Install new 2 bar handrails at edges of raised floor and opposite side of wall from ramp.		
Subtotal for 05 - Metals:					\$2,361.85
06 - Wood, Plastic, and Composites					
6	06 11 16 00 0021		LF	2" x 12" Pressure Treated Wood Floor Joist	\$2,652.96
			Installation	Quantity 348.00 xUnit Price \$4.32 xFactor 1.4170 =Total \$2,130.26	
			Demolition	Quantity 348.00 xUnit Price \$1.06 xFactor 1.4170 =Total \$522.70	
			User Note: Demo existing dais platform, and replace with new platform consisting of ramps, 2"x12" joist framing, 1/2" plywood, and 24" carpet tiles.		

# Price Proposal Detail - CSI Continues..

Job Order Number: 24-Douglas-0003.00

Job Order Title: Douglas City Council Chambers Dias Replacement

Rec#	CSI Number	Mod.	UOM	Description	Line Total
06 - Wood, Plastic, and Composites					
7	06 16 33 00 0012		SF	1/2" Interior BC Plywood Wall SheathingApplied to wall studs.	\$797.49
<div><div></div><div><div>Quantity</div><div>Unit Price</div><div>Factor</div><div>Total</div></div><div>Installation268.00x\$2.10x1.4170 = \$797.49</div></div>					
User Note: Demo existing dais millwork, and replace with new millwork consisting of 1/2" plywood, 1/2" particle board, 7/2" melamine, & 1/2" of plastic laminate.					
8	06 16 33 00 0022		SF	1/2" AC Fir Plywood Floor DeckingApplied to floor or joists.	\$2,259.60
<div><div></div><div><div>Quantity</div><div>Unit Price</div><div>Factor</div><div>Total</div></div><div>Installation643.00x\$2.08x1.4170 = \$1,895.15</div><div>Demolition643.00x\$0.40x1.4170 = \$364.45</div></div>					
User Note: Demo existing dais platform, and replace with new platform consisting of ramps, 2"x12" joist framing, 1/2" plywood, and 24" carpet tiles.					
9	06 16 33 00 0053		SF	1/2" Particle Board Floor DeckingApplied to plywood subfloor.	\$767.11
<div><div></div><div><div>Quantity</div><div>Unit Price</div><div>Factor</div><div>Total</div></div><div>Installation268.00x\$1.69x1.4170 = \$641.79</div><div>Demolition268.00x\$0.33x1.4170 = \$125.32</div></div>					
User Note: Demo existing dais millwork, and replace with new millwork consisting of 1/2" plywood, 1/2" particle board, 7/2" melamine, & 1/2" of plastic laminate.					
10	06 41 13 00 0023		EA	15" Wide, 35" High x 23-3/4" Deep, Three Drawer Base, Solid Maple Face Frame and Drawer Fronts, Base Cabinet	\$532.91
<div><div></div><div><div>Quantity</div><div>Unit Price</div><div>Factor</div><div>Total</div></div><div>Installation1.00x\$376.08x1.4170 = \$532.91</div></div>					
User Note: Install new 18" (3) drawer base cabinet at IT area.					
11	06 41 13 00 0023	Mod		For Solid Wood Drawers, Dovetail Joints And Full Extension Drawer Guides, Add	\$496.39
<div><div></div><div><div>Quantity</div><div>Unit Price</div><div>Factor</div><div>Total</div></div><div>Installation1.00x\$350.31x1.4170 = \$496.39</div></div>					
12	06 41 13 00 0023	Mod		For All Plywood Box Construction, Add	\$172.48
<div><div></div><div><div>Quantity</div><div>Unit Price</div><div>Factor</div><div>Total</div></div><div>Installation1.00x\$121.72x1.4170 = \$172.48</div></div>					
13	06 42 19 00 0002		SF	1/16" Plastic Laminate Faced PanelIncludes cutting to fit.	\$16,906.74
<div><div></div><div><div>Quantity</div><div>Unit Price</div><div>Factor</div><div>Total</div></div><div>Installation1,072.00x\$8.84x1.4170 = \$13,428.17</div><div>Demolition1,072.00x\$2.29x1.4170 = \$3,478.56</div></div>					
User Note: Demo existing dais millwork, and replace with new millwork consisting of 1/2" plywood, 1/2" particle board, 7/2" melamine, & 1/2" of plastic laminate.					

**Subtotal for 06 - Wood, Plastic, and Composites: \$24,585.68**

## 08 - Openings

14	08 12 13 13 0008	EA	3' x 6'-8" Through 7'-2" High, 4-3/4" Deep, 16 Gauge, Knock Down Hollow Metal Door Frame					\$92.63
			Quantity		Unit Price		Factor	Total
		Installation	0.00	x	\$582.43	x	1.4170 =	\$0.00
		Demolition	1.00	x	\$65.37	x	1.4170 =	\$92.63
User Note: Demo existing door/frame.								

15	08 14 16 00 0457	EA	3'-0" x 7' x 1-3/4" Thick, 5 Ply, Particleboard Core (PC), Birch Faced Wood Door					\$55.57
			Quantity		Unit Price		Factor	Total
		Installation	0.00	x	\$284.66	x	1.4170 =	\$0.00
		Demolition	1.00	x	\$39.22	x	1.4170 =	\$55.57
User Note: Demo existing door/frame.								



# Price Proposal Detail - CSI Continues..

Job Order Number: 24-Douglas-0003.00

Job Order Title: Douglas City Council Chambers Dias Replacement

Rec#	CSI Number	Mod.	UOM	Description	Line Total
<b>Subtotal for 08 - Openings:</b>					<b>\$148.20</b>
<b>09 - Finishes</b>					
16	09 01 20 91 0004		SF	>4 To 8 SF, Cut And Patch Hole In Gypsum Board To Match ExistingPer location.	\$1,632.38
			Quantity	Unit Price	Factor
			144.00	\$8.00	1.4170
			x	x	=
					Total
					\$1,632.38
			<b>User Note:</b> Patch ceiling at removal of recessed (18) 2'x4' light fixtures. [8x18=144]		
17	09 65 13 13 0007		LF	4" High, 1/8" Thick, Type TP Thermoplastic Rubber Wall Base, All Colors	\$1,089.40
			Quantity	Unit Price	Factor
			147.00	\$4.41	1.4170
			x	x	=
					Total
					\$918.60
			147.00	\$0.82	1.4170
			x	x	=
					Total
					\$170.81
			<b>User Note:</b> Demo existing rubber base and replace with new.		
18	09 68 13 00 0007		SY	26 Ounce, Non-Patterned, Nylon Carpet Tile	\$4,592.74
			Quantity	Unit Price	Factor
			77.67	\$37.80	1.4170
			x	x	=
					Total
					\$4,160.21
			77.67	\$3.93	1.4170
			x	x	=
					Total
					\$432.53
			<b>User Note:</b> Demo existing dais millwork, and replace with new millwork consisting of 1/2" plywood, 1/2" particle board, 7/2" melamine, & 1/2" of plastic laminate.		
19	09 91 23 00 0067		SF	1 Coat Primer, Brush/Roller Work, Paint Interior Plaster/Drywall Walls	\$271.89
			Quantity	Unit Price	Factor
			369.00	\$0.52	1.4170
			x	x	=
					Total
					\$271.89
			<b>User Note:</b> Prime/Paint ceilings at install of new gypsum board at new surface mounted light fixtures.		
20	09 91 23 00 0067	Mod	SF	For Orange Peel Finish, Add	\$31.37
			Quantity	Unit Price	Factor
			369.00	\$0.06	1.4170
			x	x	=
					Total
					\$31.37
21	09 91 23 00 0067	Mod	SF	For >250 To 500, Add	\$26.14
			Quantity	Unit Price	Factor
			369.00	\$0.05	1.4170
			x	x	=
					Total
					\$26.14
22	09 91 23 00 0069		SF	2 Coats Paint, Brush/Roller Work, Paint Interior Plaster/Drywall Walls	\$528.10
			Quantity	Unit Price	Factor
			369.00	\$1.01	1.4170
			x	x	=
					Total
					\$528.10
			<b>User Note:</b> Prime/Paint ceilings at install of new gypsum board at new surface mounted light fixtures.		
23	09 91 23 00 0069	Mod	SF	For Orange Peel Finish, Add	\$62.74
			Quantity	Unit Price	Factor
			369.00	\$0.12	1.4170
			x	x	=
					Total
					\$62.74
24	09 91 23 00 0069	Mod	SF	For >250 To 500, Add	\$57.52
			Quantity	Unit Price	Factor
			369.00	\$0.11	1.4170
			x	x	=
					Total
					\$57.52
25	09 91 23 00 0161		SF	1 Coat Primer, Brush/Roller Work, Paint Interior Drywall/Plaster Ceiling	\$1,514.05
			Quantity	Unit Price	Factor
			1,811.00	\$0.59	1.4170
			x	x	=
					Total
					\$1,514.05
			<b>User Note:</b> Prime/Paint interior of Counsel room, and corner to corner outside wall at door infill.		
26	09 91 23 00 0161	Mod	SF	For Orange Peel Finish, Add	\$179.63
			Quantity	Unit Price	Factor
			1,811.00	\$0.07	1.4170
			x	x	=
					Total
					\$179.63

# Price Proposal Detail - CSI Continues..

Job Order Number: 24-Douglas-0003.00  
 Job Order Title: Douglas City Council Chambers Dias Replacement

Rec#	CSI Number	Mod.	UOM	Description	Line Total
<b>09 - Finishes</b>					
27	09 91 23 00 0163		SF	2 Coats Paint, Brush/Roller Work, Paint Interior Drywall/Plaster Ceiling	\$2,643.17
			Installation	Quantity 1,811.00 x Unit Price \$1.03 x Factor 1.4170 =	Total \$2,643.17
<b>User Note:</b> Prime/Paint interior of Counsel room, and corner to corner outside wall at door infill.					
28	09 91 23 00 0163	Mod	SF	For Orange Peel Finish, Add	\$333.60
			Installation	Quantity 1,811.00 x Unit Price \$0.13 x Factor 1.4170 =	Total \$333.60
<b>Subtotal for 09 - Finishes:</b>					<b>\$12,962.73</b>
<b>12 - Furnishings</b>					
29	12 35 70 13 0038		SF	Melamine Wall Cabinet Inner SoffitIncludes blocking	\$13,302.85
			Installation	Quantity 268.00 x Unit Price \$26.85 x Factor 1.4170 =	Total \$10,196.45
			Demolition	Quantity 268.00 x Unit Price \$8.18 x Factor 1.4170 =	Total \$3,106.40
<b>User Note:</b> Demo existing dais millwork, and replace with new.					
30	12 36 61 16 0004		SF	1/2" Thick, Solid Color, Solid Surface Countertop Without BacksplashQuantity based on area of counter, backsplash and apron. Includes drilling holes for fixtures and 1-1/2" drop edge with 1/8" radius edges (when apron not used).	\$11,733.21
			Installation	Quantity 128.00 x Unit Price \$58.16 x Factor 1.4170 =	Total \$10,548.83
			Demolition	Quantity 128.00 x Unit Price \$6.53 x Factor 1.4170 =	Total \$1,184.39
<b>User Note:</b> Install new solid surface countertop.					
31	12 36 61 16 0004	Mod		For >50 To 100, Add	\$1,453.19
			Installation	Quantity 94.00 x Unit Price \$10.91 x Factor 1.4170 =	Total \$1,453.19
32	12 48 13 13 0011		LF	Rubber Nosing	\$301.27
			Installation	Quantity 57.00 x Unit Price \$3.73 x Factor 1.4170 =	Total \$301.27
<b>User Note:</b> Install rubber nosing at edge of dais platform & at edge of stairs.					
<b>Subtotal for 12 - Furnishings:</b>					<b>\$26,790.52</b>
<b>26 - Electrical</b>					
33	26 01 50 51 0380		EA	Recycle 4' Length Linear Fluorescent Lamps	\$276.49
			Installation	Quantity 72.00 x Unit Price \$2.71 x Factor 1.4170 =	Total \$276.49
<b>User Note:</b> Recycle lamp from demolished light fixture.					
34	26 01 50 51 0384		EA	Recycle U-Shaped Or Circular Fluorescent Lamps	\$112.74
			Installation	Quantity 18.00 x Unit Price \$4.42 x Factor 1.4170 =	Total \$112.74
<b>User Note:</b> Recycle lamp from demolished light fixture.					
35	26 05 29 00 0264		EA	3/4" Diameter, Electrical Metallic Tubing (EMT) Conduit Clamp For Unistrut Channel	\$92.59
			Installation	Quantity 18.00 x Unit Price \$3.63 x Factor 1.4170 =	Total \$92.59
<b>User Note:</b> Conduit support every 10'.					

# Price Proposal Detail - CSI Continues..

Job Order Number: 24-Douglas-0003.00

Job Order Title: Douglas City Council Chambers Dias Replacement

Rec#	CSI Number	Mod.	UOM	Description	Line Total
<b>26 - Electrical</b>					
36	26 05 33 13 0007	CLF		1/2" Electrical Metallic Tubing (EMT) Conduit Assembly With 3 #10 Copper THHN And 1 #12 Copper Insulated Grounding ConductorIncludes conduit, set screw connectors, set screw couplings, straps, wire as indicated. Not for use where detail is available.	\$2,036.81
			Quantity	Unit Price	Factor
		Installation	1.80 x	\$664.57 x	1.4170 =
		Demolition	1.50 x	\$160.79 x	1.4170 =
					Total
					\$1,695.05
					\$341.76
		<b>User Note:</b> Demo existing conduit/wiring from Jbox to outlets, and reinstall new conduit/wiring at relocation of receptacles & install of new receptacles.			
37	26 05 33 16 0113	EA		2-1/8" Deep, 4" x 2" Steel Handy Box	\$334.84
			Quantity	Unit Price	Factor
		Installation	10.00 x	\$15.76 x	1.4170 =
		Demolition	10.00 x	\$7.87 x	1.4170 =
					Total
					\$223.32
					\$111.52
		<b>User Note:</b> Relocate (10) existing data outlets at new location at dais millwork. ***MATERIAL EXCLUDED***			
38	26 05 33 16 0113	EA		2-1/8" Deep, 4" x 2" Steel Handy Box	\$59.49
			Quantity	Unit Price	Factor
		Installation	2.00 x	\$20.99 x	1.4170 =
					Total
					\$59.49
		<b>User Note:</b> Install (2) new outlets at new lawyer millwork.			
39	26 27 26 00 0005	EA		20 Amperes, 1 Gang, NEMA 5-20, Duplex Receptacle Assembly	\$178.77
			Quantity	Unit Price	Factor
		Installation	2.00 x	\$63.08 x	1.4170 =
					Total
					\$178.77
		<b>User Note:</b> Install (2) new duplex receptacles at new lawyer millwork.			
40	26 27 26 00 0005	EA		20 Amperes, 1 Gang, NEMA 5-20, Duplex Receptacle Assembly	\$1,018.11
			Quantity	Unit Price	Factor
		Installation	10.00 x	\$47.90 x	1.4170 =
		Demolition	10.00 x	\$23.95 x	1.4170 =
					Total
					\$678.74
					\$339.37
		<b>User Note:</b> Relocate (10) existing duplex receptacles at new location at dais millwork. ***MATERIAL EXCLUDED***			
41	26 51 16 00 0039	EA		4 T8 Lamps, 2' x 4', Surface Mounted, Box Type Fluorescent Fixture	\$684.07
			Quantity	Unit Price	Factor
		Installation	0.00 x	\$433.38 x	1.4170 =
		Demolition	18.00 x	\$26.82 x	1.4170 =
					Total
					\$0.00
					\$684.07
		<b>User Note:</b> Demo existing light fixtures.			
42	26 51 16 00 0320	EA		6" Round, Fluorescent, T Or ICT Recessed Fixture Housing	\$480.53
			Quantity	Unit Price	Factor
		Installation	0.00 x	\$122.69 x	1.4170 =
		Demolition	18.00 x	\$18.84 x	1.4170 =
					Total
					\$0.00
					\$480.53
		<b>User Note:</b> Demo existing light fixtures.			
43	26 51 19 00 0174	EA		2' x 4', 4,600 Lumens, Surface Mount, Shadow Box Style LED Fixture (Lithonia 2SBSLX4)	\$25,579.46
			Quantity	Unit Price	Factor
		Installation	18.00 x	\$1,002.88 x	1.4170 =
					Total
					\$25,579.46
		<b>User Note:</b> Install new LED light fixtures.			
44	26 51 19 00 0195	EA		6" Diameter, 1,800 Lumens, Recessed LED Downlight With Open Trim (Gotham® EVO® ALED)	\$6,293.61
			Quantity	Unit Price	Factor
		Installation	18.00 x	\$246.75 x	1.4170 =
					Total
					\$6,293.61
		<b>User Note:</b> Install new LED light fixtures.			
<b>Subtotal for 26 - Electrical:</b>					<b>\$37,147.51</b>



# Price Proposal Detail - CSI Continues..

Job Order Number: 24-Douglas-0003.00  
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Rec#	CSI Number	Mod.	UOM	Description	Line Total
<b>27 - Communications</b>					
45	27 15 43 00 0002	EA		One Port, Single Gang, Plastic Communication Faceplate With Station ID	\$67.17
	Excludes Material				
			Quantity	Unit Price	Factor
		Installation	10.00 x	\$3.16 x	1.4170 =
		Demolition	10.00 x	\$1.58 x	1.4170 =
					Total
					\$44.78
					\$22.39
		User Note: Relocate (10) existing data outlets at new location at dais millwork. ***MATERIAL EXCLUDED***			
46	27 15 43 00 0002	EA		One Port, Single Gang, Plastic Communication Faceplate With Station ID	\$17.94
			Quantity	Unit Price	Factor
		Installation	2.00 x	\$6.33 x	1.4170 =
					Total
					\$17.94
		User Note: Install (2) new outlets at new lawyer millwork.			
47	27 15 43 00 0039	EA		Cat 6, Snap-In Modular Jack	\$268.80
	Excludes Material				
			Quantity	Unit Price	Factor
		Installation	10.00 x	\$12.64 x	1.4170 =
		Demolition	10.00 x	\$6.33 x	1.4170 =
					Total
					\$179.11
					\$89.70
		User Note: Relocate (10) existing data outlets at new location at dais millwork. ***MATERIAL EXCLUDED***			
48	27 15 43 00 0039	EA		Cat 6, Snap-In Modular Jack	\$76.21
			Quantity	Unit Price	Factor
		Installation	2.00 x	\$26.89 x	1.4170 =
					Total
					\$76.21
		User Note: Install (2) new outlets at new lawyer millwork.			
<b>Subtotal for 27 - Communications:</b>					<b>\$430.12</b>
<b>Proposal Total</b>					<b>\$115,025.69</b>

This proposal total represents the correct total for the proposal. Any discrepancy between line totals, sub-totals and the proposal total is due to rounding of the line totals and sub-totals.  
 PO should be directly issued to the Contractor and not Gordian or The State of Arizona .

The Percent of NPP on this Proposal: 0.00%