

<b>Project:</b>	<b>Building 44 Production Studio 285 - Electrical</b>				<b>Date:</b>	January 31, 2013	
<b>Project #:</b>	<b>P-TBD</b>				<b>Bldg SF New:</b>		
<b>Architect:</b>	<b>FAU Facilities Planning</b>				<b>Bldg SF Reno:</b>	-	
<b>FAU PM:</b>	<b>Henry Kraft</b>				<b>Total SF Active</b>	-	
<b>Estimator:</b>	<b>Christian Guarneri</b>				<b>Weeks</b>		
					<b>Months</b>		
						<b>Mos</b>	
						<b>SF New structures</b>	
						<b>SF Renovation</b>	
						<b>SF Total</b>	
						<b>Wks</b>	
<b>Id#</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Bid Amount</b>	<b>Comments/Division Totals</b>	
<b>09-000</b>	<b>FINISHES</b>				<b>\$</b>	<b>1,250</b>	
09-245	Drywall Patching Allowance				\$ 250.00		
09-900	Painting Package Allowance				\$ 500.00		
09-500	Acoustical Ceilings				\$ 500.00		
<b>16-000</b>	<b>ELECTRICAL</b>				<b>\$</b>	<b>5,799</b>	
16-050	Basic Electrical Allowance				\$ 5,799.00		
					\$ -		
<b>HARD BUDGETS COSTS</b>					<b>\$ 7,049.00</b>	<b>\$ 7,049</b>	
<b>GENERAL CONDITIONS</b>					<b>\$ 3,914.00</b>		
<b>HARD COST SUBTOTAL</b>					<b>\$ 10,963.00</b>		
<b>GENERAL LIABILITY INSURANCE</b>					<b>\$ 110.00</b>		
<b>BUILDERS RISK INSURANCE</b>					<b>\$ -</b>	<b>By Owner</b>	
<b>PAYMENT &amp; PERFORMANCE BOND</b>					<b>0.00%</b>		
<b>CONTINGENCY ON HARD COSTS</b>					<b>10.00%</b>		
<b>SUBTOTAL</b>					<b>\$ 1,097.00</b>		
<b>MANAGEMENT FEE</b>					<b>\$ 12,170.00</b>		
<b>GUARANTEED MAXIMUM PRICE TOTAL</b>					<b>\$ 1,826.00</b>		
					<b>15.00%</b>		
					<b>\$ 13,996.00</b>		

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Date:

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Project #: P-TBD

Bldg SF:

SF New structures

Architect: FAU Facilities Planning

SF Renovation

Estimator: Christian Guarneri

Duration:

SF Total  
Wks  
Mos

FAU PM: Henry Kraft

0.5

Id#	Description	Quantity	Unit	Unit Price	Amount	Comments/Division Totals
01-000	GENERAL REQUIREMENTS					
01001	Job Site Trailer		mo	0.00	\$ 100	
01031	Safety		ls	0.00	\$ 100	
01035	Document Reproduction		ls	0.00	\$ 50	
01039	Transportation and Fuel		mo	0.00	\$ 100	
01046	Phone Service		mo	0.00	\$ 150	
01088	Cleanup		ls	0.00	\$ 400	
01098	Protect, Repair, Replace Existing		ls	0.00	\$ 500	
01099	Small Tools		mo	0.00	\$ 50	
01-1000	Project Engineer	24	Hrs	48.63	\$ 1,167	Total Hours on Project 24
01-960	Project Manager	16	Hrs	81.05	\$ 1,297	16
	Total General Conditions				\$ 3,914	



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## Scope of Work Agreement

**Date:** January 31, 2014

**Proposal:** 14ES005

**Company Name:** James A. Cummings, Inc.  
777 Glades Road  
Boca Raton, FL 33431

**Attention:** Christian Guarneri  
Project Manager

We are pleased to submit our Price Proposal Pages 1 through 2 enclosed herein, to furnish and install the electrical system at the construction project referenced below.

We guarantee that all equipment and material except as herein otherwise noted, shall be new and conform to standards specified by these documents.

### PROJECT INFORMATION:

**Project:** Furnish and install (2) poke-thru floor boxes in the Production Room #285 FAU Building #44 Social Science, 777 Glades Road, Boca Raton, FL 33431.

**Pricing: \$5,799.00**

### SCOPE CLARIFICATIONS:

#### Included:

1. Furnish and install (2) poke-thru floor boxes (Wiremold 6ATCPBS) in Production Room #285. Floor boxes to have both power and data outlet capabilities.
2. Furnish and install (1) 1" EMT with pullstring from each floor box location to existing IT equipment/board in existing electrical room adjacent to Classroom Lab 276A.
3. Furnish and install (1) 3/4" EMT with 5#12's ((2) dedicated circuits) from closest floor box location to an existing 120V panel in an electrical room adjacent to Classroom Lab 276A.
4. Furnish and install (1) 3/4" EMT with 3#12's in between floor boxes.
5. Furnish and install (2) 20A 120V single pole breakers in existing panel. (2) Breaker spaces shall be available for new breakers.
6. Fireproofing of new cores and new penetrations in walls, if applicable.
7. All installations will comply with all local and federal codes along with authorities having jurisdiction under National Electrical Code compliance.

#### Excluded:

1. Any repairs to the existing system or panels.
2. Any new circuits or wiring back to the panels unless specifically stated above.
3. Acoustical ceiling tile repair and/or replacement.
4. Acoustical ceiling tile grid repair and/or replacement.
5. Overtime, weekend or holiday work.
6. Permits.
7. 'Hot work' per Hypower's Safety Guidelines.



**OTHER TERMS &  
CONDITIONS:**

Payment shall be due within THIRTY (30) days from billing of invoice.

This price is good for Thirty (30) days, after which time, might be subjected to escalation.

This Agreement constitutes the entire agreement between the parties hereto and supersedes all prior negotiations, representations and agreements, either written or oral, with respect to the subject matter hereof. This Agreement may only be changed with a fully executed scope of work agreement change order and no terms or provisions hereof may be waived by James A. Cummings, Inc. except in writing signed by its duly authorized officer or agent. All price negotiations and agreements for this job are merged into this Agreement.

The said parties for themselves, their heirs, executors, administrators, successors and assigns, in signing below, do hereby agree to the full performance of the covenants herein contained.

By executing this scope of work agreement, your company commits to pay the funds for the scope specified above for the stated price herein in addition to any subsequent change orders to this scope of work agreement fully executed by both parties.

Please acknowledge your acceptance and agreement by signing this letter and returning it to this office within ten (10) days of your receipt of this letter.

Thank you,

AGREED and ACCEPTED:

*Tom White*

Tom White  
Service Division Manager  
Fort Lauderdale, Florida



\_\_\_\_\_  
Name (print):

\_\_\_\_\_  
Name (sign):

\_\_\_\_\_  
Title:

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