

The Righter Company, Inc.
 General Contractors
 2424 Harrison Road, Columbus, OH 43204
 Phone: (614) 272-9700 Fax: (614) 274-3325

Transmitted To: City of Columbus - Div. Sewers & Drains
 1250 Fairwood Ave
 Columbus, OH 43206

*Change Order/Force Account
 Cost Estimate Cover Sheet*

Date: 6/6/13
 Cost Code:

Attention: Monica Powell

Project Name: Specialty Maintenance Crafts Services for Sewage & Drainage Facilities
Job Number: TE Project No. FEM 0101.4
Project Owner: City of Columbus - Division of Sewerage & Drainage
Requested by: City of Columbus - Division of Sewerage & Drainage
Description of work: Cost to repair Air Compressor # 1 at the Parsons Ave WTP per the attached quote from APO

COST SUMMARY

Labor/Fringes/Taxes	\$	537.33	
Overhead & Profit @ 15%	\$	80.60	
Total Labor			\$ 617.93
Rental Equipment	\$	-	
Overhead & Profit @ 15%	\$	-	
Owened Equipment	\$	-	
Blue Book Rates			
Total Equipment			\$ -
Materials	\$	12,000.00	
Overhead & Profit @ 15%	\$	1,800.00	
Total Materials			\$ 13,800.00
Subcontractors & Trucking	\$	-	
Overhead & Profit @ 5%	\$	-	
Total Subcontractors			\$ -
Miscellaneous	\$	233.40	
Overhead & Profit @ 15%	\$	35.01	
Grand Total ...			\$ 14,686.34

Time Impact:

Additional working days required for this change in work:	5 Days
Additional calendar days required for this change in work:	8.75 Days
Additional calendar days required for material deliveries:	0 Days
Total Additional Time Extension Days	8.75

Please advise and issue the appropriate change order if you wish us to proceed with this work.

Submitted By: 

Accepted By: _____

LABOR

Date	Name	Classification	WORK DESCRIPTION	HOURS	WAGE	TOTAL	FRINGE	TOTAL
		Foreman	Supervision / Coordination	10	\$ 35.72	\$ 357.20	\$ 8.84	\$ 88.40
		Operator			\$ 30.79	\$ -	\$ 13.05	\$ -
		Carpenter			\$ 27.66	\$ -	\$ 11.86	\$ -
		Laborer			\$ 26.39	\$ -	\$ 9.30	\$ -
		Truck Driver			\$ 20.75	\$ -	\$ 7.58	\$ -
		Shop Lab			\$ 19.27	\$ -	\$ 7.58	\$ -

GRAND TOTAL \$ 357.20 \$ 88.40

TAXES

DESCRIPTION	RATE	AMOUNT
Fed. Unemploy.	0.80%	\$ 2.86
Worker's Comp.	5.13%	\$ 18.32
State Unemploy.	9.10%	\$ 32.51
FICA	7.65%	\$ 27.33
Liability	3.00%	\$ 10.72

GRAND TOTAL 25.68% \$ 91.73

MISCELLANEOUS

Description	QTY	UNIT	PRICE	Amount
Bond	1	LS	\$ 183.40	\$ 183.40
Superintendent Travel	10	HR	\$ 5.00	\$ 50.00
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -

GRAND TOTAL \$ 233.40

MATERIALS

MATERIAL DESCRIPTION	QTY	UNIT	PRICE	TOTAL
APO Pumps & Compressors	1	LS	\$ 12,000.00	\$ 12,000.00
				\$ -
				\$ -
				\$ -
				\$ -

GRAND TOTAL \$ 12,000.00

RENTAL EQUIPMENT

EQUIPMENT DESCRIPTION	Manuf.	Model	WORK PERFORMED	RENTAL TIME	UNIT	RATE	TOTAL
							\$0.00
							\$0.00
							\$0.00
							\$0.00
							\$0.00
							\$0.00
							\$0.00
							\$0.00

GRAND TOTAL.... \$0.00

OWNED EQUIPMENT

EQUIPMENT DESCRIPTION	Manuf.	Model	Year	WORK PERFORMED	RENTAL TIME	UNIT	HOURLY RATE	OPER. EXPENSE	TOTAL
									\$0.00
									\$0.00
									\$0.00
									\$0.00
									\$0.00
									\$0.00
									\$0.00
									\$0.00

GRAND TOTAL.... \$0.00

TRUCKING

COMPANY	WORK PERFORMED	TIME	UNIT	RATE	TOTAL
					\$0.00
					\$0.00
					\$0.00
					\$0.00

GRAND TOTAL.... \$0.00

SUBCONTRACTORS/PROFESSIONAL & SPECIALIZED

SUBCONTRACTOR	WORK DESCRIPTION	TOTAL
		\$0.00
		\$0.00
		\$0.00
		\$0.00

GRAND TOTAL \$0.00



Cleveland
Akron - Canton
6607 Chittenden Rd.
Hudson, OH. 44236
PH (330) 650-1330
FX (330) 650-1440

Columbus
1999 Longwood Avenue
Columbus, OH. 43123
PH (614) 497-4001
FX (614) 497-1750

Youngstown - Warren
Direct Line
PH (330) 759-8282

Mansfield
Direct Line
PH (419) 524-3191

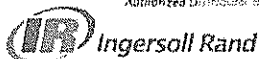
24-HOUR
EMERGENCY SERVICE:

Cleveland
Akron - Canton
Youngstown - Warren
Mansfield
PH (330) 650-1330

Columbus Area
PH (614) 497-4001

On The Web
www.apopc.com

Authorized Distributor of



Righter Company / City Of Columbus
5600 Parsons Ave
Lockbourne OH
Nick Miller nick@rightercompany.com

6-5-13

Subject: LLE compressor repairs

We propose to provide two technicians for 5 days to dismantle, clean and repair coolers, rebuild valves, replace gaskets etc. as needed to bring the unit back to operating condition. Customer has parts on site for the repairs. Once the unit is apart, we may find additional work that needs completed. This is a time and material estimate, and will be billed based on actual work performed. Labor is \$125 per man hour, Mileage \$1.75

Total estimate: \$ 12,000

- If at the time of repair, more work is needed, you will be notified before work is completed.
- Parts pricing is based on the original build list. Changes to the unit since it was manufactured will cause the pricing to change. You will be notified immediately of any discrepancies.
- Customer to supply forklift with operator as needed
- Tax is not included and will be added if applicable.
- Rentals are available from our rental department for an additional fee.
- Labor is to be performed during normal business hours.

APO Pumps & Compressors, Inc.
Jonathan Chupp
Aftermarket Services Manager
Email : jon.chupp@apopc.com
CC: JP
Attachment: Terms and conditions

Accepted by: _____ Purchase order: _____

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Solutions to Increase Your Profit & Productivity
Visit us on the Web at: <http://www.apopc.com>

1. **General** The Terms and Conditions of Sale outlined herein shall apply to the sale by APO Pumps & Compressors (hereinafter referred to as Company) of products, equipment, and parts relating thereto (hereinafter referred to as Equipment). It shall be understood that the Company's proceeding with any work shall be in accordance with the terms and conditions outlined herein.

The Company will comply with applicable laws and regulations in effect on the date of the Company's proposal as they may apply to the manufacture of the Equipment. Compliance with any local governmental laws or regulations relating to the location, use or operation of the Equipment, or its use in conjunction with other equipment, shall be the sole responsibility of the Purchaser.

2. **Payment Terms** All orders are subject to approval by the credit department.

New Equipment – 50% down, balance due upon delivery.

Service and parts – payable upon completion of service. Parts and service orders over \$ 5,000.00 are 50% down, 50% due upon completion of service.

All orders over \$ 50,000 require progress payments:

20% down with order

20% 1/3 of delivery schedule

20% 2/3 of delivery schedule

40% upon receipt of equipment

3. **Title and Risk of Loss** Title and risk of loss or damage to the Equipment shall pass to the Purchaser upon tender of delivery F.O.B. manufacturing facility unless otherwise agreed upon by the parties, except that a security interest in the Equipment shall remain in the Company, regardless of mode of attachment to realty or other property, until full payment has been made therefore, and Purchaser shall adequately insure the Equipment against loss or damage from any cause wherein the Company shall be named as an additional insured.

4. **Assignment** Neither party shall assign or transfer this contract without the prior written consent of the other party.

5. **Delivery and Delays** Delivery dates shall be interpreted as estimated and in no event shall dates be construed as falling within the meaning of "time is of the essence."

The Company shall not be liable for any loss or delay due to causes beyond the reasonable control of the Company. In the event of delay in performance due to any such cause, the date of delivery or time for completion will be adjusted to reflect the actual length of time lost by reason of such delay. The Purchaser's receipt of Equipment shall constitute a waiver of any claims for delay.

6. **Taxes** The price does not include any present or future Federal, State, or local property, license, privilege, sales, use, excise, gross receipts or other like taxes or assessments applicable to this transaction or any services performed hereunder. Such taxes will be itemized separately to Purchaser. The Company will accept a valid exemption certificate from Purchaser. If the governmental taxing authority does not recognize exemption certificate, Purchaser agrees to promptly reimburse the Company for any taxes, which the Company is required to pay.

7. **Patents** The Company shall defend the Purchaser against any proceeding based upon a claim that the Equipment manufactured by the Company, and furnished under this contract, infringes any patent of the United States of America, providing the Company is promptly notified in writing and given authority, information and assistance for defense of same; and the Company may, at its option, procure for the Purchaser the right to continue to use said Equipment, or modify it so that it becomes non-infringing, or replace the same with non-infringing equipment, or remove said Equipment and refund the purchase price. The Company does not accept any liability whatsoever in respect to patents claiming more than the Equipment furnished hereunder, or claiming methods and processes to be carried out with the aid of said Equipment. The foregoing states the entire liability of the Company with regard to patent infringement.

8. **Warranty (New Equipment Only)** The Company warrants that the New Equipment shall be the Manufacturer's standard as noted. If not stated, the delivered Equipment hereunder will be free of defects in material and workmanship for a period of (12) twelve months from the date of placing the Equipment in operation or (18) eighteen months from the date of shipment, whichever shall first occur.

Product Specific Warranties may differ from the above and will be noted as such in the proposal

Used Equipment is subject to specific warranties as agreed upon by The Company and end user. No other warranties apply.

Replacement Parts – (6) Six months from the date of shipment.

Warranty Requirement: Maintenance schedule published by manufacturer

Must be followed with the sole use of the manufacturer's genuine parts to

Maintain warranty valid during the entire warranty period.

The Purchaser shall be obligated to promptly report any failure to conform to this warranty, in writing to the Company within said period, whereupon the Company shall, at its option, correct such nonconformity, by suitable repair to such Equipment or, furnish a replacement part provided the Purchaser has stored, installed, maintained, and operated such Equipment in accordance with good industry practices and has complied with specific recommendations of the Company. Company reserves the right to take possession of or direct Purchaser to return any replaced parts, which shall become Company property. Accessories or equipment furnished by the Company, but manufactured by others, shall carry whatever warranty the manufacturers have conveyed to the Company and which can be passed on to the Purchaser. This warranty shall not apply to any component which Purchaser directs Company to use in or add to the Equipment, and which would not otherwise be used or added by the Company. The Company shall not be liable for any repairs, replacements, or adjustments to the Equipment or any costs of labor performed by the Purchaser or others without the Company's prior written approval.

The effects of corrosion, erosion, and normal wear and tear are specifically excluded. Performance warranties are limited to those specifically stated within the Company's proposal, and the Company's obligation for meeting such performance warranties shall be to correct in the manner and for the period of time provided above.

THE COMPANY MAKES NO OTHER WARRANTY OR REPRESENTATION OF ANY KIND WHATSOEVER, EXPRESSED OR IMPLIED, EXCEPT THAT OF TITLE, AND ALL IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE, ARE HEREBY DISCLAIMED.

Correction by the Company of nonconformities whether patent or latent, in the manner and for the period of time provided above, shall constitute fulfillment of all liabilities of the Company for such nonconformities, with respect to or arising out of such Equipment.

The Purchaser shall not operate Equipment, which is considered to be defective, and any such use of Equipment will be at the Purchaser's sole risk and liability.

9. **Limitation of Liability** The remedies of the Purchaser set forth herein are exclusive, and the total liability of the Company with respect to this contract, whether based on contract, warranty, negligence, indemnity, strict liability or otherwise, shall not exceed the purchase price of the unit of Equipment upon which such liability is based.

The Company and its suppliers shall in no event be liable to the Purchaser, any successors in interest or any beneficiary or assignee of this contract for any consequential, incidental, indirect, special, or punitive damages arising out of this contract or any breach thereof, or any defect in, or failure of, or malfunction of the Equipment hereunder, whether or not such loss or damage is based on contract, warranty, negligence, indemnity, strict liability or otherwise.

10. **Nuclear Liability** In the event that the Equipment sold hereunder is to be used in a nuclear facility, the Purchaser shall, prior to such use, arrange for insurance or governmental indemnity protecting the Company against liability and hereby releases and agrees to indemnify the Company and its suppliers for any nuclear damage, including loss of use, in any manner arising out of a nuclear incident, whether alleged to be due, in whole or in part to the negligence or otherwise of the Company or its suppliers.

11. **Governing Law** The rights and obligations of the parties shall be governed by the laws of the State of Ohio excluding any conflicts of law provisions. The United Nations convention on contracts for the international sale of goods shall not apply to this agreement.

12. **Execution** The Company shall not be bound by any contract or any modification thereto until approved in writing by an officer of the Company. The contract, when so approved, shall supersede all previous communications, either oral or written.

Authorized Distributor of



GREG J DAVIES
Director

THE CITY OF
COLUMBUS
MICHAEL B. COLEMAN, MAYOR

Division of Sewerage and Drainage
Treatment Engineering
1250 Fairwood Avenue, Room 0020
Columbus, Ohio 43206-3372
614/645-7363; -5644 (FAX)

PROJECT MEMORANDUM

Specialty Maintenance Crafts Services for Sewerage and Drainage Facilities
TE Project No. FEM 0101.4

DATE: May 30, 2013

TO: Mr. Nick Miller
Project Manager
The Righter Co., Inc.
2424 Harrison Ave.
Columbus, OH 43204-3508

FROM: Monica Powell *M.P.*
Facilities Projects Manager

SUBJ: Division of Water
Request for Proposal 01W: Parsons Avenue Water Treatment Plant
(PAWP) Repair of Air Compressor #1 and Preventative Maintenance on
Air Compressor #2 – Request for Quote

We are submitting RFP 01W for your review and quote on the subject work. Your quote shall be itemized in sufficient detail, include a complete breakdown of cost showing all labor and materials intended to be used for this work. The quote shall also include an estimated duration for this work.

If you have any questions concerning this proposal please contact either myself at 614-645-3089 or Dan Pullen at 614-774-7985. Otherwise I await your quote on the proposed work.

xc: File - FEM 0101.4-39.01W



Director's Office 910 Dublin Road Columbus OH 43215 T (614) 645.6141 F (614) 645.8019
Sewerage and Drainage 1250 Fairwood Avenue Columbus OH 43206 T (614) 645.7175 F (614) 645.3801
Power and Water Administration 910 Dublin Road Columbus OH 43215 T (614) 645.7020 F (614) 645.3993
Customer Service Power and Water T (614) 645.8276 F (614) 645.0222 TDD (614) 645.7188
columbus.gov