



PO BOX 669
 LEXINGTON, SC 29071-0669
 (803) 739-6400 • IN SC 1-888-813-8000

INVOICE: 18549

Invoice Date: 09/18/2013
 Terms: Net Due 30
 Due Date: 10/18/2013
 Amount Due: \$ 18,885.12

SCHOOL DIST #5 LEXINGTON & RICHLAND
 1020 DUTCH FORK RD
 IRMO SC 29063

NEW DESIGN & CONST
 SEP 19 2013
 RECEIVED

Account: 3661					Page 1 of 1
Description: Relocate 3 Phase Primary PO# 154245					
DESCRIPTION	QUANTITY	UOM	UNIT PRICE	AMOUNT	TAX
CATALOG ITEM: CIA Construction In Aid Billing is for Relocation of 3 Phase URD PRIMARY for a portion of 1400 Old Tamah Rd Location: 094-07-005 ONLY	1.000	EA	18,885.1200	18,885.12	
<p>535-253-520-1000-27 154245 9/19/13 COMPLETE ✓ ✓ (100) <i>[Signature]</i></p>					

MESSAGES

A 1.5% PER MONTH SERVICE CHARGE WILL BE ASSESSED ON ALL PAST DUE INVOICES.

Subtotal: \$ 18,885.12
 Tax: \$ 0.00
 Total: \$ 18,885.12
 Amount Paid: \$ 0.00
 Amount Due: \$ 18,885.12

RETURN BOTTOM PORTION WITH PAYMENT

Account:	3661
Invoice:	18549
Due Date:	10/18/2013
Amount Due:	\$ 18,885.12
Amount Of Payment:	_____

Remit To:

SCHOOL DIST #5 LEXINGTON & RICHLAND
 1020 DUTCH FORK RD
 IRMO SC 29063

Mid-Carolina Electric Coop
 PO BOX 669
 LEXINGTON SC 29071



MID-CAROLINA ELECTRIC COOPERATIVE, INC

PO BOX 669
LEXINGTON, SC 29071-0669
(803) 749-6400 • IN SC 1-888-813-8000

INVOICE: 19731

Invoice Date: 06/30/2014
Terms: Net Due 30
Due Date: 07/30/2014
Amount Due: \$ 30,980.22

RECEIVED JUL 02 2014

SCHOOL DIST #5 LEXINGTON & RICHLAND
1020 DUTCH FORK RD
IRMO SC 29063

Account: 3661					Page 1 of 1
Description: Relocation of Lines Old Tamah Rd Sec 2					
DESCRIPTION	QUANTITY	UOM	UNIT PRICE	AMOUNT	TAX
CATALOG ITEM: CIA Construction In Aid Section 2 Relocaiton of Utility Lines for Old Tamah Rd For Dutch Fork High District PO# 160569	1.000	EA	30,980.2200	30,980.22	
MESSAGES		Subtotal:		\$ 30,980.22	
A 1.5% PER MONTH SERVICE CHARGE WILL BE ASSESSED ON ALL PAST DUE INVOICES.		Tax:		\$ 0.00	
		Total:		\$ 30,980.22	
		Amount Paid:		\$ 0.00	
		Amount Due:		\$ 30,980.22	

RETURN BOTTOM PORTION WITH PAYMENT

Budget No. 535-253-520-1000-27
PO No. 160569 Date 7/7/14
Complete or Partial COMPLETE
Piles Verified ✓
Main Verified ✓
Use Tax (No) (No)
Signature [Signature]

Account:	3661
Invoice:	19731
Due Date:	07/30/2014
Amount Due:	\$ 30,980.22
Amount Of Payment:	_____

Remit To:

SCHOOL DIST #5 LEXINGTON & RICHLAND
1020 DUTCH FORK RD
IRMO SC 29063

Mid-Carolina Electric Coop
PO BOX 669
LEXINGTON SC 29071

VENDOR: 434800
 MID-CAROLINA ELECTRIC
 P O BOX 669
 LEXINGTON SC 29071-0669

PURCHASE ORDER

PURCHASE ORDER NO: 154245

NET 30 DAYS

803-749-6555

OUR PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES AND CORRESPONDENCE.

SEND ALL INVOICES FOR PAYMENT TO:

Accounts Payable
 School District Five of
 Lexington and Richland Counties
 1020 Dutch Fork Road
 Irmo, South Carolina 29063

SHIP TO:

DUTCH FORK HIGH #27
 1400 OLD TAMAH ROAD
 IRMO SC 29063

803-476-3300
 KEITH MCALISTER

ORDER DATE: Sep 12, 2013

QUANTITY/UNIT	CATALOG NUM.	DESCRIPTION	UNIT PRICE	TOTAL
1		TERMINATOR ELBOWS	94.65	94.65
1		BLACK POLY CONDUIT	752.40	752.40
1		25KV CABLE	2,465.10	2,465.10
1		BORING CREW COST	5,000.00	5,000.00
1			0.00	0.00
1		5 MAN LABOR CREW FOR 5 DAYS	10,572.97	10,572.97
1			0.00	0.00

Sub Total 18,885.12
 Sales Tax 0.00
TOTAL \$18,885.12

ACCOUNT DISTRIBUTION DETAILS

REV	APPRV	ACCOUNT NUMBER	AMOUNT	REV	APPRV	ACCOUNT NUMBER	AMOUNT	REV	APPRV	ACCOUNT NUMBER	AMOUNT
AKM	BEL	535-253-520-1000-27	\$18,885.12								
AKM	BEL	535-253-520-1000-27	\$0.00								

Jeffrey C. Patterson



September 13, 2013

QUOTE # 760 OLD TAMAH RD/ RICHLAND SCHOOL DIST 5

REQUEST TO RELOCATE PRIMARY CABLE

Material: 1/0*25KV Terminator Elbows Qty 3 = 94.65
2" Black Poly Conduit Qty 990' = 752.40
1/0*25KV Cable Qty 990' = 2,465.10
Boring Crew Cost Qty 1 = 5,000.00

Total Material Cost: \$ 8,312.15

Labor 5 man crew for 5 days: \$ 10,572.97

(Including Veh, Equipment and Overhead)

Total Cost of Job: \$ 18,885.12

535-253-520-1000-27

Cable Relocation

MCEC

appd
9/12/13
RLM

MT

190265

9.12.13



gmail

Mandy Hite <mhite@lexrich5.org>

MCEC QUOTE FOR PO

1 message

Chris Farr <cfarr@ccorpusa.com>

Tue, Sep 10, 2013 at 12:31 PM

To: Mandy Hite <mhite@lexrich5.org>, Tracie Covey <tcovey@lexrich5.org>

-

Mandy & Tracie,

My mistake on this, I had it confused with the AT&T PO.

See attached quote from MCEC, please generate a PO based off this quote.

Thanks,

Chris Farr, LEED AP BD+C

CUMMING | 1213 Lady Street | Columbia, SC 29201

[\(803\) 760-0250](tel:8037600250)**QUOTE-OLD TAMAH RD #135175.docx**

12K

VENDOR: 434800
 MID-CAROLINA ELECTRIC
 P O BOX 669
 LEXINGTON SC 29071-0669

PURCHASE ORDER

PURCHASE ORDER NO: 160569

NET 30 DAYS

803-749-6555

OUR PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES AND CORRESPONDENCE.

SEND ALL INVOICES FOR PAYMENT TO:

Accounts Payable
 School District Five of
 Lexington and Richland Counties
 1020 Dutch Fork Road
 Irmo, South Carolina 29063

SHIP TO:

DUTCH FORK HIGH SCHOOL
 1400 OLD TAMAH ROAD
 IRMO SC 29063

803-476-3300
 KEITH MCALISTER

ORDER DATE: Jun 19, 2014



to C. Farr 6/24/14

QUANTITY/UNIT	CATALOG NUM.	DESCRIPTION	UNIT PRICE	TOTAL
3	1561813	ARRESTOR, 18KV RISER POLE/URD	61.05	183.15
2998	9148209	CABLE, 1/0 25KV EPR (OKONITE OR KERITE)	2.56	7,674.28
20	15620200	COPPER, #2 BARE STRANDED 125'-25#/REEL	1.01	20.17
4	18047148	TERMINAL, 8 HOLE SPADE SEC BAR TRANSF	35.22	140.88
2	65901010	MARKER, CABLE (FIBERGLASS)	25.22	50.44
3	66921525	TERMINATOR KIT, 1/0 25KV (3M-765)	35.45	106.36
6	66932342	TERMINATOR ELBOW, 1/0 25KV	31.67	190.04
30	72500602	COPPER, #6 GROUNDING (315 FT P...)	0.40	11.96
2090	76002006	PVC CONDUIT, 2'	0.55	1,145.74
20	76002020	CONDUIT, 2' FLEX DUCT (250')	1.06	21.22
3	76032009	PVC COUPLING, 4'	1.94	5.82
2	76052040	ELBOW, PVC 4' 45-ANGLE	4.92	9.84
			Sub Total	31,163.42
			Sales Tax	764.80
			TOTAL	\$31,928.22

ACCOUNT DISTRIBUTION DETAILS

REV	APPRV	ACCOUNT NUMBER	AMOUNT	REV	APPRV	ACCOUNT NUMBER	AMOUNT	REV	APPRV	ACCOUNT NUMBER	AMOUNT
AKM	CDR	535-253-520-1000-27	\$31,928.22								

Jeffrey C. Patterson
 Signature



June 24, 2014
 Date

VENDOR

VENDOR: 434800
 MID-CAROLINA ELECTRIC
 P O BOX 669
 LEXINGTON SC 29071-0669

PURCHASE ORDER

PURCHASE ORDER NO: 160569
 NET 30 DAYS

803-749-6555

OUR PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES AND CORRESPONDENCE.

SEND ALL INVOICES FOR PAYMENT TO:

Accounts Payable
 School District Five of
 Lexington and Richland Counties
 1020 Dutch Fork Road
 Irmo, South Carolina 29063

SHIP TO:

DUTCH FORK HIGH SCHOOL
 1400 OLD TAMAH ROAD
 IRMO SC 29063
 803-476-3300
 KEITH MCALISTER

ORDER DATE: Jun 19, 2014

QUANTITY/UNIT	CATALOG NUM.	DESCRIPTION	UNIT PRICE	TOTAL
1		LABOR & EQUIPMENT (5 MAN CREW, 50 HOURS EACH)	21,603.52	21,603.52

Sub Total	31,163.42
Sales Tax	764.80
TOTAL	\$31,928.22

ACCOUNT DISTRIBUTION DETAILS

REV	APPRV	ACCOUNT NUMBER	AMOUNT	REV	APPRV	ACCOUNT NUMBER	AMOUNT	REV	APPRV	ACCOUNT NUMBER	AMOUNT
AKM	CDR	535-253-520-1000-27	\$31,928.22								

Jeffrey C. Patterson
 Signature



June 24, 2014
 Date

VENDOR

PO # 535-253-520-1000-27

MID CAROLINA ELECTRIC COOPERATIVE
QUOTE #135458

** REQUEST TO RELOCATE PRIMARY CABLE FOR DISTRICT 5 **

ITEM		QTY	UNIT PRICE	PRICE PER QUOTE	ACTUAL PRICE
1561813	- ARRESTOR, 18KV RISER POL/URD	3	61.0498	183.15	183.15
9148209	- CABLE, 1/0 25KV EPR (OKONITE OR KERITE)	2,998	2.5598	7,649.70	7,674.28
15620200	- COPPER, #2 BARE STRANDED 125'25#/REEL	20	1.0083	19.69	20.17
17311000	- CLAMP, 5/8 GRND ROD (PU-CEB-2, BB-G5,	0	1.091	-	-
18047148	- TERMINAL, 8 HOLE SPADE SEC BAR TRANSF	4	35.2205	140.88	140.88
21480300	- 1PH PAD 14.4-240/480 300KVA	0	0	-	-
53828508	- GROUND ROD, COPPER 5/8X8' CAR. GALV.	0	11.2094	-	-
65901010	- MARKER, CABLE (FIBERGLASS)	2	25.2214	50.44	50.44
66912722	- TERMINATOR CABLE 1/0 & 350 25K	0	102.0333	-	-
66921525	- TERMINATOR KIT, 1/0 25KV (3M-765	3	35.4539	106.36	106.36
66932342	- TERMINATOR ELBOW, 1/0 25KV	6	31.6735	190.03	190.04
72500602	- COPPER, #6 GROUNDING (315 FT P	30	0.3985	12.02	11.96
76002006	- PVC CONDUIT, 2'	2,090	0.5482	987.73	1,145.74
76002020	- CONDUIT, 2' FLEX DUCT (250')	20	1.0609	21.04	21.22
76003022	- NIPPLES, GALVANIZED PIPE 1'X2' (0	0.9331	-	-
76022003	- PVC BRUSHING, 1"	0	0.3403	-	-
76032009	- PVC COUPLING, 4'	3	1.9387	5.82	5.82
76037015	- LOCKNUTS, 1' FOR GALV. PIPE NI	0	0.1424	-	-
76052040	- ELBOW, PVC 4' 45-ANGLE	2	4.9222	9.84	9.84
77001025	- BUSHING INSERT, 25KV (2701A4)	0	30.936	-	-
77101025	- POTHEAD KIT 1/0 25KV (83-01C-9	0	86.2	-	-
77400200	- ARRESTOR, ELBOW 25KV (CPS3238019	0	98.5738	-	-
77400300	- ARRESTOR, PARKING STAND 25KV (0	196.0688	-	-
MATERIAL				9,376.70	9,559.90
LABOR & EQUIPMENT 5 MAN CREW, 50 HOURS EACH (INCLUDES VEHICLE, EQUIP, & OVERHEAD)				21,603.52	21,603.52
JOB SUBTOTAL				<u>30,980.22</u>	<u>31,163.42</u>
				difference	183.20
TAX (8%)				764.79	
TOTAL COST OF JOB					<u>31,928.21</u>

* Scan / email PO to Chris Farr *

PO Ref # 196732 (6/19/14 UC)

appra 6/19/14 (AKM)

**Quote # 135458 Location: 1400 Old Tamah Rd
Request to Relocate Primary Cable for District 5**

MATERIAL NEEDED TO RELOCATE PRIMARY

Charge	1561813 - ARRESTOR,18KV RISER POLE/URD	3	61.0498	183.15
Charge	9148209 - CABLE, 1/0 25KV EPR (OKONITE OR KERITE)	2,998.00	2.5598	7,649.70
Charge	15620200 - COPPER,#2 BARE STRANDED 125'-25#/REEL	20	1.0083	19.69
Charge	17311000 - CLAMP, 5/8 GRND ROD (PU-CEB-2, BB-G5,	0	1.091	0
Charge	18047148 - TERMINAL,8 HOLE SPADE SEC BAR TRANSF	4	35.2205	140.88
Charge	21480300 - 1ph pad 14.4-240/480 300KVA	0	0	0
Charge	53828508 - GROUND ROD,COPPER 5/8X8` CAR. GALV.	0	11.2094	0
Charge	65901010 - MARKER,CABLE(FIBERGLASS)	2	25.2214	50.44
Charge	66912722 - TERMINATOR CABLE 1/0 & 350 25K	0	102.0333	0
Charge	66921525 - TERMINATOR KIT,1/0 25KV(3M-765	3	35.4539	106.36
Charge	66932342 - TERMINATOR ELBOW,1/0 25KV	6	31.6735	190.03
Charge	72500602 - COPPER, #6 GROUNDING (315 FT P	30	0.3985	12.02
Charge	76002006 - PVC CONDUIT, 2`	2,090.00	0.5482	987.73
Charge	76002020 - CONDUIT,2` FLEX DUCT (250`)	20	1.0609	21.04
Charge	76003022 - NIPPLES,GALVANIZED PIPE 1`X2`{	0	0.9331	0
Charge	76022003 - PVC BUSHING, 1"	0	0.3403	0
Charge	76032009 - PVC COUPLING, 4`	3	1.9387	5.82
Charge	76037015 - LOCKNUTS, 1` FOR GALV. PIPE NI	0	0.1424	0
Charge	76052040 - ELBOW,PVC 4` 45-ANGLE	2	4.9222	9.84
Charge	77001025 - BUSHING INSERT, 25KV (2701A4)	0	30.936	0
Charge	77101025 - POTHEAD KIT 1/0 25KV (83-01C-9	0	86.2	0
Charge	77400200 - ARRESTOR,ELBOW 25KV(CPS3238019	0	98.5738	0
Charge	77400300 - ARRESTOR, PARKING STAND 25KV (0	196.0688	0

9,376.70

LABOR and EQUIPMENT

5 Man Crew 50 Hours Each

21,603.52

(Includes Veh,Equipment and Overhead)

Total Cost of Job

30,980.22



Tracie Covey <tcovey@lexrich5.org>

Fwd: DF MCEC Relocation Charge

1 message

Mandy Hite <mhite@lexrich5.org>
To: Tracie Covey <tcovey@lexrich5.org>

Thu, Jun 19, 2014 at 7:31 AM

Mandy Addy
Secretary for Keith McAlister
Director of New Design & Construction
Lexington/Richland School District 5
803-476-8182
803-476-8207 (fax)

"A pony is a childhood dream, a horse is an adulthood treasure." ~ Rebecca Carol

----- Forwarded message -----

From: **Chris Farr** <cfarr@ccorpUSA.com>
Date: Wed, Jun 18, 2014 at 4:56 PM
Subject: DF MCEC Relocation Charge
To: Keith McAlister <kmcalist@lexrich5.org>, Mandy Hite <mhite@lexrich5.org>
Cc: Chris Whitley <cwhitley@ccorpUSA.com>

-
Keith & Mandy,

There are two charges for relocating power feeds at Dutch Fork High School. One has been paid for, the other has not, the quote for it is attached.

\$18,885.12 was paid 09/13, for the relocation of one of two of the building's power feeds. This line ran from the stadium home side direction under the footprint of the new building and therefore needed to be relocated.

\$30,980.22 (attached) was for the relocation of the other power feed to the main building. This was not in the building foot print. This line runs down the hill west of the Health Science Building and ran to the baseball area transformer. This transformer was relocated and roads reworked resulting in the line needing to be replaced to run to the new baseball area transformer location.

MCEC has provided the attached quote so a PO can be generated.

Thanks,
Chris Farr, LEED AP BD+C
(803) 760-0250 || www.ccorpUSA.com<<http://www.ccorpUSA.com>>
1213 Lady Street, Columbia, SC 29201

The information contained in this electronic message is confidential. If the reader of this message is not the intended recipient, you are hereby notified that any use, dissemination, distribution or reproduction of this communication is strictly prohibited. If you have received this communication in error please delete it immediately

and please advise the sender.

2 attachments



ATT00001.htm
1K



MCEC_WO#135458.pdf
43K