

**WILLIAMSON COUNTY, TEXAS**

FACILITIES DEPARTMENT
3101 SE Inner Loop
Georgetown, TX 78626
512-943-1609

CHANGE ORDERFor Project: **WILLIAMSON COUNTY JAIL KITCHEN & PLUMBING REMODEL**

Date of Issuance: 2/20/2018

Change Order No: 5

Contractor: STR Constructors, LTD.

PID: _____

Project Engineer: Talex, Inc.

Explanation:

This change order is due to the following:

PCO #09R1 - Add for 2nd Floor Isolataion Valves on Riser Pipes & 4th Floor Hotwater Loop Connections

PCO #14B - Add for Elec Changes per ASI 03 (Finalized Kitchen Equipment Layout)

<u>Description of Work:</u>	<u>Cost</u>	<u>Additional Time</u>	
		<u>KITCHEN AREA</u>	<u>OVERALL PROJECT</u>
See attached PCO #09R1	\$ 26,631.16	0 Days	15 Days
See attached PCO #14B	\$ 56,845.26	19 Days	19 Days
		0 Days	0 Days
		0 Days	0 Days
		0 Days	0 Days
		0 Days	0 Days
		0 Days	0 Days
Weather Days -			0 Days
Sub-Total CO #3	\$ 83,476.43	19 Days	34 Days

Please Refer to Attached Backup Documents:

Cost and Time Change Summary

	<u>Cost</u>
Original Contract:	\$ 1,781,645.00
Previous Change Order(s):	\$ 248,138.25
Contract Prior to this CO:	\$ 2,029,783.25
Net Increase from this CO:	\$ 83,476.43
Revised Contract Total:	\$ 2,113,259.68

<u>Additional Time</u>	
<u>KITCHEN AREA</u>	<u>OVERALL PROJECT</u>
120 Days	180 Days
10 Days	20 Days
130 Days	200 Days
19 Days	34 Days
149 Days	234 Days

RECOMMENDED BY:

Gilbert Bolding
Contractor Signature*

Oscar Villarreal
Engineer Signature

Gilbert Bolding, Sr PM for
T. R. Kennedy, President
Contractor Name

Oscar Villarreal, P.E.
Engineer Name

2-20-18
Signature Date

2/20/18

Signature Date

ACCEPTED BY:

Owner Signature

Owners' Rep Name

Signature Date

*By Signing this change order the Contractor accepts the changes herein and agrees to perform the change(s) for the price and time indicated. The prices include all costs to perform the work.

No work shall be done until this change order is executed. No payment to the Contractor (or Consultant) shall be made for work included in this Change Order until Contractor's pay estimate is updated.

In case of conflict between construction documents and this change order, this change order shall govern.

Upon execution of this Change Order by all parties, the Identified time and cost changes herein are made part of the contract documents.

STR CONSTRUCTORS, LTD.
CHANGE PROPOSAL

PROPOSAL ISSUED TO:		STR's PCO NO.: 09R1	
		Wilco Jail Kitchen & Plumbing Remodel 508 South Rock Street Georgetown, TX	
ATTENTION:		Dale Bulter Asst Director, Projects	
DESCRIPTION:			
Add for Isolation Valves on the 2nd FI Vertical Risers & Complete 4th FI Hotwater Loop, as requested by Owner			
Description	Subcontracts	Material	Labor
STR Constructor's Direct Costs (see attached STR GC Breakdown)			
	\$ 2,804.00	\$ 4,320.00	
Subcontract Cost Specialized Plumbing Technologies (Add Iso Valves) \$ 9,893.00 (Add 4th FI Loop Connections) \$4,606.00			
DIRECT COST \$ 14,499.00 \$ 2,804.00 \$ 4,320.00 \$ 21,623.00 PAYROLL TAX & INSURANCE (STR's Labor) 32.58% \$ 1,407.46 STR FEE ON OWN WORK 15.00% \$ 1,279.72 STR FEE ON SUBCONTRACTORS 10.00% \$ 1,449.90 BOND 2.50% \$ 644.01 INSURANCE 0.86% \$ 227.08 TOTAL COST \$ 26,631.16			
QUALIFICATIONS & CLARIFICATIONS: <i>Based on the sensitive time of this work being coordinated with the Boiler shut-down work (outside our scope) STR hereby requests an additional 15 calendars days in the Non-Kitchen Time Frame, as the epoxy work crews will preform this work and impact their epoxy pipe lining sequence NOTE: This proposal is based on installing these additional Isolation Valves concurrent with the Boiler Water Shut-down, so thereby does NOT include any Pipe Freezing</i>			
This change proposal becomes null & void after ten calendar days (10) and extends the contract completion date by 10 working days at \$ 1,058.40 dollars of cost for general conditions expenses per each calendar day. Work stoppage due to late acceptance of this change proposal voids this quotation and will increase the cost by the General Contractor's general conditions expenses which exceed (\$ 1,481.76) per work day. One Work day = 1.4 Calendar days.			
STR CONSTRUCTORS, LTD.		Approved by:	
			
DATE:		Date:	
Project Manager			

PAGE 1 - SITE GENERAL CONDITIONS

STR's PCO NO. : 09R1 JOB:
EXTENDED DURATION 2 WEEKS

ITEM	NO.	WK.	RATE	MATERIALS	LABOR	TOTAL
PROJECT MANAGER		2	860		1720	1720
Superintendent		2	1300		2600	2600
Subsistance		2	250	500		500
Travel Expense		2	50	100		100
Field Office		2	170	340		340
Toilets		2	60	120		120
Fences		2	50	100		100
Elec Service		2	45	90		90
Ice & Cups		2	24	48		48
Telephone		2	30	60		60
Small Tools		2	50	100		100
Dumpster Pull		1	800	800		800
Pick Up Truck		2	128	256		256
Gas & Oil		2	70	140		140
O.S.H.A. / 1ST AID / Job Safety		2	75	150		150
						0
						0
TOTAL				2804	4320	7124
WEEKLY COST				1402	2160	3562
MONTHLY COST				6028.6	9288	15317



CHANGE ORDER

PROJECT:	WILCO Prison 508 South Rock Street Georgetown, TX 78626	CHANGE ORDER NUMBER:	3
		BID #	17-2648
		DATE:	2/7/2018
		CONTRACT DATE:	10/27/2017
CONTRACTOR:	Specialized Plumbing Technologies 226 Field End Street Sarasota, florida 34240	OWNER:	STR Constructors, LTD 15500 Hwy 29 West Liberty Hill, TX 78642

Change Order includes the following:

- | | | |
|---|---|-------------|
| 1 | To provide and install (2) 2" Isolation Valves, (6) 1.5" Isolation Valves, and (8) 2.5" Isolation Valves, for a total of (16) Isolation Valves. | \$9,893.00 |
| | Material | 4,504.00 |
| | Labor | 2,640.00 |
| | Per Diem & Travel | 1,100.00 |
| | Overhead & Profit | 1,649.00 |
| 2 | Per request by Tom Stanfeld, building of loops at top of risers between 3rd and 4th floor. | \$4,606.00 |
| | Material | 1,596.00 |
| | Labor | 1,600.00 |
| | Per Diem & Travel | 640.00 |
| | Overhead & Profit | 770.00 |
| | Total | \$14,499.00 |

Not valid until signed by Owner and Contractor.

The original Contract Sum
Net change by Change Order #1
The Contract Sum prior to this Change Order was
The Contract Sum will be increased by this Change Order in the amount of
The Contract Sum including this Change Order

The Contract Time will be increased by 30 days.

Note: They are requesting 30 days, but we are holding them to 15 days additional & only charge for 10 days Gend Cond

Specialized Plumbing Technologies	STR Constructors, LTD
CONTRACTOR	OWNER
226 Field End Street	1550 Hwy 29 West
ADDRESS	ADDRESS
Sarasota, FL 34240	Liberty Hill, TX 78642
By Bill Konkol	BY
DATE: 2/0719/18	DATE

STR CONSTRUCTORS, LTD.
CHANGE PROPOSAL

PROPOSAL ISSUED TO:		STR's PCO NO.: 14B		
		Wilco Jail Kitchen & Plumbing Remodel 508 South Rock Street Georgetown, TX		
ATTENTION:		Dale Bulter Asst Director, Projects		
DESCRIPTION: Add for Elec Changes per ASI 03 Revised Kitchen Equipment. Mech & Plumbing impacts are priced separately along with the necessary time extension				
Description	Subcontracts	Material	Labor	Total
STR Constructor's Direct Costs				\$ -
(see attached STR GC Breakdown)		\$ 4,206.00	\$ 6,480.00	\$ 10,686.00
(Clean-up Walls & Floor - Dishwash & Baking)		\$ 606.55	\$ 3,000.00	\$ 3,606.55
				\$ -
				\$ -
Subcontract Cost				\$ -
Doyle Elec	\$31,816.00			\$ 31,816.00
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
DIRECT COST	\$ 31,816.00	\$ 4,812.55	\$ 9,480.00	\$ 46,108.55
PAYROLL TAX & INSURANCE (STR's Labor)	32.58%			\$ 3,088.58
STR FEE ON OWN WORK	15.00%			\$ 2,607.17
STR FEE ON SUBCONTRACTORS	10.00%			\$ 3,181.60
BOND	2.50%			\$ 1,374.65
INSURANCE	0.86%			\$ 484.71
TOTAL COST				\$ 56,845.26
QUALIFICATIONS & CLARIFICATIONS:				
STR will also require a 19 Calendar Day Time Extension to the Kitchen Schedule for this additional Work.				
This change proposal becomes null & void after ten calendar days (10) and extends the contract completion date by 15 working days at \$ 1,058.40 dollars of cost for general conditions expenses per each calendar day. Work stoppage due to late acceptance of this change proposal voids this quotation and will increase the cost by the General Contractor's general conditions expenses which exceed (\$ 1,481.76) per work day. One Work day = 1.4 Calendar days.				
STR CONSTRUCTORS, LTD. <i>TD Starfield</i>			Approved by:	
DATE: Project Manager			Date:	
			<i>2/16/2018</i>	

PAGE 1 - SITE GENERAL CONDITIONS

STR's PCO NO. : 14B JOB:
EXTENDED DURATION 3 WEEKS

ITEM	NO.	WK.	RATE	MATERIALS	LABOR	TOTAL
PROJECT MANAGER		3	860		2580	2580
Superintendent		3	1300		3900	3900
Subsistance		3	250	750		750
Travel Expense		3	50	150		150
Field Office		3	170	510		510
Toilets		3	60	180		180
Fences		3	50	150		150
Elec Service		3	55	165		165
Ice & Cups		3	24	72		72
Telephone		3	20	60		60
Small Tools		3	50	150		150
Dumpster Pull		1.5	800	1200		1200
Pick Up Truck		3	93	279		279
Gas & Oil		3	70	210		210
Progress Photos		3	35	105		105
O.S.H.A. / 1ST AID / Job Safety		3	75	225		225
						0
						0
TOTAL				4206	6480	10686
WEEKLY COST				1402	2160	3562
MONTHLY COST				6028.6	9288	15317

STR CONSTRUCTORS, INC. - LIBERTY HILL, TEXAS

15500 HWY 29 WEST
LIBERTY HILL, TX 78642
(512) 515-0254 FX (512) 515-0534

[illegible]

Doyle Electric, LLC

1108 S Lakeside Dr
Burnet, Texas 78611
Phone: 512-743-5534

Request for Change Order

2/15/2018

TO:

STR Constructors
Tom Stanfield
Liberty Hill, Texas 78642

JOB:

Project: Williamson County Jail Kitchen Renovation
508 S. Rock St. Georgetown, TX 78628
Change Order Number: ASI 3

CHANGE ORDER INFORMATION: ASI 3

WORK DESCRIPTION: Work includes demolition of existing conduit and wire where needed, re-use of existing conduit and wire where applicable, and installation of new conduit and wire as required. Specific inclusions are:

- Replace all existing receptacles in kitchen with new GFCI receptacles
- Equipment Hook-up where required
- Seal-tite whips provided where no receptacle is shown
- Extension of existing control wires for Bakery Oven and Dishwasher for Exhaust Fans
 1. Includes 2 hours for terminations and assistance for proper operation (each)
 2. Includes 20' of new ½" conduit and wire per equipment for proper operation (each)
 3. Includes new seal-tite whips for termination to equipment (all control terminations/relays by others)
- Blank covers for existing boxes/devices not used
- Reuse of existing breakers where applicable

The total amount of this Change Order is: **\$31,816.00**

Added Work Days (M-F): 24 Working Days

Note: STR reduced the requested additional time to 19 calendar days from the 32 calendar days Elec sub requires, but use of current over-lap

Exclusions:

- Overtime
- Tax
- Existing conditions of remaining electrical items
- Concrete cut/patch
- CMU patch
- Roof Flashing/Sealing

- **Roof penetrations**
- **Paint**
- **HVAC Controls and Conduit (only as stated above)**
- **Ansul System and Controls**
- **Equipment cords**

Sincerely,

Dustin Doyle

Dustin Doyle
Doyle Electric, LLC
512-743-5534

WILCO Jail Renovation - ASI 3

Item#	Description	Qty	Price	Price Unit	Ext Price	Labor	Labor Unit	Ext Labor
1001	3/4" EMT	670.00	139.54	C	934.92	5.50	C	36.85
1003	1-1/4" EMT	50.00	402.12	C	201.06	6.20	C	3.10
1050	1/2" GRC	100.00	543.26	C	543.26	5.00	C	5.00
1051	3/4" GRC	50.00	520.88	C	260.44	6.00	C	3.00
1052	1" GRC	80.00	772.39	C	617.91	6.20	C	4.96
1121	1/2" Steel Flex	130.00	91.61	C	119.09	4.00	C	5.20
1143	1/2" Liquidtight (metallic)	24.00	234.14	C	56.19	4.00	C	0.96
1144	3/4" Liquidtight (metallic)	36.00	318.44	C	114.64	5.00	C	1.80
1145	1" Liquidtight (metallic)	18.00	575.44	C	103.58	7.50	C	1.35
1328	1-1/4" EMT Elbow	3.00	608.05	C	18.24	0.32	E	0.96
1485	3/4" Compression Steel Connector	18.00	350.20	C	63.04	0.20	E	3.60
1487	1-1/4" Compression Steel Connector	6.00	1058.24	C	63.49	0.30	E	1.80
1565	3/4" Compression Steel Coupling	67.00	404.10	C	270.75	0.30	E	20.10
1567	1-1/4" Compression Steel Coupling	8.00	1117.90	C	89.43	0.50	E	4.00
1594	1/2" Locknut	20.00	33.29	C	6.66	0.10	E	2.00
1595	3/4" Locknut	12.00	43.59	C	5.23	0.12	E	1.44
1596	1" Locknut	12.00	76.39	C	9.17	0.14	E	1.68
1606	1/2" Plastic Bushing	10.00	23.18	C	2.32	0.10	E	1.00
1607	3/4" Plastic Bushing	6.00	31.32	C	1.88	0.12	E	0.72
1608	1" Plastic Bushing	6.00	49.62	C	2.98	0.14	E	0.84
1807	1/2" Cut & Thread	5.00	0.00	E	0.00	0.21	E	1.05
1808	3/4" Cut & Thread	3.00	0.00	E	0.00	0.25	E	0.75
1809	1" Cut & Thread	3.00	0.00	E	0.00	0.32	E	0.96
1830	1/2" GRC Coupling	10.00	160.44	C	16.04	0.10	E	1.00
1831	3/4" GRC Coupling	5.00	196.96	C	9.85	0.12	E	0.60
1832	1" GRC Coupling	8.00	294.00	C	23.52	0.16	E	1.28
1843	1/2" Die Cast Screw-In Flex Conn	16.00	118.25	C	18.92	0.12	E	1.92
1923	1/2" 90D LT Flex Conn w/Ins Throat	8.00	865.14	C	69.21	0.30	E	2.40
1924	3/4" 90D LT Flex Conn w/Ins Throat	10.00	1279.62	C	127.96	0.46	E	4.60
1925	1" 90D LT Flex Conn w/Ins Throat	6.00	2730.93	C	163.86	0.56	E	3.36
2338	1/2" 1-Hole Strap	16.25	29.68	C	4.82	4.00	C	0.65
2359	1/2" Conduit Hanger w/Bolt	15.50	71.83	C	11.13	25.00	C	3.88
2360	3/4" Conduit Hanger w/Bolt	100.50	83.10	C	83.52	25.00	C	25.13
2361	1" Conduit Hanger w/Bolt	12.25	97.20	C	11.91	25.00	C	3.06
2362	1-1/4" Conduit Hanger w/Bolt	6.25	115.55	C	7.22	27.50	C	1.72
2419	1/4" Beam Clamp	1.00	236.82	C	2.37	0.09	E	0.09
2420	1/2" Beam Clamp	4.00	1279.49	C	51.18	0.09	E	0.36
2471	4" Square x 2-1/8" Deep Box (1/2 & 3/4 KO's)	7.00	1724.90	C	120.74	0.30	E	2.10
2479	1G WP Bell Box-(3)1/2" Hubs	1.00	1744.81	C	17.45	0.90	E	0.90
2481	1G WP Bell Box-(3)3/4" Hubs	3.00	1917.74	C	57.53	1.10	E	3.30
2486	2G WP Bell Box-(4)3/4" Hubs	2.00	3834.96	C	76.70	1.35	E	2.70
2489	2G WP Bell Box-(4)1" Hubs	4.00	2270.76	C	90.83	0.75	E	3.00
2661	#10 THHN CU Stranded Wire	900.00	253.66	M	228.29	7.50	M	6.75
2663	#6 THHN CU Stranded Wire	2744.00	612.64	M	1681.08	12.00	M	32.93
2681	#12 THHN CU Solid Wire	1033.20	143.02	M	147.77	6.00	M	6.20
2682	#10 THHN CU Solid Wire	5634.30	226.12	M	1274.03	7.50	M	42.26
3277	60A/3P 600V HD NF Safety Sw-Nema 1	1.00	74.12	E	74.12	2.70	E	2.70
3945	30A 2P 120/240V Bolt-On Circuit Breaker	2.00	147.24	E	294.48	0.50	E	1.00
3962	60A 3P 120/240V Bolt-On Circuit Breaker	1.00	147.24	E	147.24	1.10	E	1.10
4050	60A 3P 277V Bolt-On Circuit Breaker	2.00	291.12	E	582.24	1.20	E	2.40
4410	#8-6 Wire Termination Labor	32.00	0.00	E	0.00	0.26	E	8.32
4713	20A/125V Prem Spec Grde GFI/Tamper Resistant (5-20	47.00	17.45	E	820.15	0.35	E	16.45
4972	1G SS Blank Plate	34.00	266.20	C	90.51	0.10	E	3.40
4973	1G SS Decora/GFI Plate	44.00	472.04	C	207.70	0.20	E	8.80
5057	1G WP Blank Cover	2.00	393.92	C	7.88	0.20	E	0.40
5063	2G WP Blank Cover	4.00	821.92	C	32.88	0.26	E	1.04
5065	2G WP In Use GFI Cover	3.00	12.15	E	36.45	0.20	E	0.60
5079	4" Square Flat Blank Cover	11.00	402.74	C	44.30	0.12	E	1.32

5744	4x4x4" Screw Cover Pull Box-Nema 1	1.00	13.32	E	13.32	0.96	E	0.96
5932	Unistrut (Deep)	20.00	755.56	C	151.11	20.00	C	4.00
5940	Hex Head Cap Screw 1/4 Inch X 1-1/2 Inch Zinc Plat	4.00	72.33	C	2.89	20.00	C	0.80
5943	1/4" Flat Washer	2.00	84.47	C	1.69	0.03	E	0.06
6133	Red Wirenuts	174.00	145.79	M	25.37	3.50	C	6.09
6135	Blue Wirenuts	8.00	63.44	C	5.08	5.25	C	0.42
6165	1/4" Concrete Anchor	163.00	105.89	C	172.60	16.00	C	26.08
6198	1" x 3/4" RE Bushing	4.00	3.71	E	14.84	0.02	E	0.08
9946	Remove #10 wire (per foot)	800.00	0.00	E	0.00	0.50	C	4.00
9950	Remove #3 wire (per foot)	540.00	0.00	E	0.00	0.76	C	4.10
BAKERY	60A/3P 600V HD NF Safety Sw-Nema 1	2.00	74.12	E	148.24	2.70	E	5.40
T0001	Rework Bakery	3.00	0.00	E	0.00	2.00	E	6.00
T0002	Rework Slicer Area	2.00	0.00	E	0.00	3.00	E	6.00
T0003	Existing Conduit/Chipping Reuse	2.00	0.00	E	0.00	3.00	E	6.00
T0004	Concrete/CMU rework at hood half/wall	1.00	0.00	E	0.00	16.00	E	16.00
T0005	Tamper Proof Hardware	1.00	75.30	E	75.30	3.00	E	3.00
T0006	Control for Dishwasher/Oven	2.00	0.00	E	0.00	2.00	E	4.00
T0007	Tamper Resistant Driver	2.00	14.35	E	28.70	0.00	E	0.00
				Total	\$10,757.30			Total 393.83 Hrs

<u>Change Order Summary</u>	
Material Total	\$10,757.30
Material Subtotal	\$10,757.30
Electrician Hours	295.37
Electrician per Hour Including Burden	\$33.12
Superintendent Hours	98.46
Superintendent per Hour Including Burden	\$56.05
Labor Subtotal	\$15,301.34
Consumables (6% of material)	\$645.44
Project Management (5% of labor)	\$765.07
Safety (\$0.50 per labor hour)	\$196.92
Equipment	\$0.00
Subcontractors	\$0.00
Direct Costs Subtotals	\$1,607.42
Total Costs Subtotal	\$27,666.06
Overhead and Profit (15%)	\$4,149.91
CHANGE ORDER TOTAL	\$31,816



**THE REYNOLDS
COMPANY**
ELECTRICAL SUPPLY
www.reynoldsonline.com

Cust # 147812

3203 Longhorn Blvd, Ste 101
Austin, TX 78758
(512)927-7100 Fax (512)927-7104

Quote

Salesrep	RG		Quote #	3291326-00
Quote Date	02/14/18	PO #	WILLIAMSON CO.	Page # 1
Date and Time Printed				
02/14/18 03:56 PM				

Ship To WILLIAMSON COUNTY JAIL RENO
C/O DOYLE ELECTRIC
306 W 4TH ST
GEORGETOWN, TX 78626

Correspondence To THE REYNOLDS COMPANY
P.O. BOX 205653
DALLAS, TX 75320-5653

Bill To DOYLE ELECTRIC, LLC
1108 S. LAKESIDE DR
BURNET, TX 78611

Instructions

Ship Point	Via	Terms
The Reynolds Company - AUS	DO NOT SHIP	1%10daysN30

QUOTES ARE VALID FOR 30 DAYS ONLY

Pricing firm for 24 hrs. Subject to change based upon raw material cost.

Ln #	Product And Description	Quantity Quoted	Quantity Backordered	Quantity Available	Unit Price	Price UM	Amount (Net)
1	GEDITHN3361 GE THN3361 30A-600V-3PNF SW https://www.reynoldsonline.com/Search/78316401130	3	1	2	74.12	E	222.36
2	SIEMB360 ITE B360 3P 60A CKT BRKR https://www.reynoldsonline.com/Search/78364326376	1	1	0	147.24	E	147.24
3	SIEMBQD360 ITE BQD360 3P 60A 277/480 CB https://www.reynoldsonline.com/Search/78364327742	2	2	0	291.12	E	582.24
3	Lines Total			6		Subtotal Quote Total	951.84 951.84

Tom Stanfield

From: Dustin Doyle <dustind@doyleelectrictx.com>
Sent: Friday, February 16, 2018 10:51 AM
To: 'Tom Stanfield'
Cc: 'Jason Cox'
Subject: FW: ASI 3 - DE CO 516-03.pdf
Attachments: ASI 3 - DE CO 516-03.pdf

Tom,
Per our conversation, below is the break out for working days.

Wire Demo/Pulling (4 men x 3 days) = 96 hours
Conduit/Rework (2 men x 19 days) = 304 Hours
Mobilization/waiting on kitchen subs to install (Added 2 Days slack)

Total Days = 24 days

Sincerely,

Dustin Doyle
512-743-5534
Doyle Electric, LLC
TECL #32035

From: Dustin Doyle [<mailto:dustind@doyleelectrictx.com>]
Sent: Thursday, February 15, 2018 11:03 AM
To: 'Tom Stanfield' <toms@strconstructors.com>
Cc: 'Jason Cox' <jasonc@doyleelectrictx.com>
Subject: ASI 3 - DE CO 516-03.pdf

Tom,
Please see the attached. Please send written notice to proceed and approval of price for work to begin.

As always, call with any questions or concerns.

Sincerely,

Dustin Doyle
512-743-5534
Doyle Electric, LLC
TECL #32035