



Granite School District Purchasing Department Contract Summary

Contract #: DP22-707
Item: Fencing

Purpose: Installation of Fencing

Effective Dates: Contract Start: 02-08-22
Contract Expiration: 02-07-25
Renewal Options: 2 remaining

Vendor: American Fence Company

Vendor Number: 000572

Sales Contact: Paul Maxfield

Phone: 801-487-7431

Email: paul.maxfield@americanfence.com

Contract Pricing: Hourly Rate + materials

Ordering Process: Contact the Granite School District Maintenance Department if you need fencing.

Purchasing Agent Dean Pope

Phone: 385-646-4563

E-mail: dapope@graniteschools.org



DEAN A. POPE, C.P.M., CPPB, BUYER/MANAGER

2500 South State Street

SLC, Utah 84115

385-646-4563

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GraniteSchools.org

JOB COSTING FORM

CONTRACT #: DP22-707, FENCING

CONTRACTOR: AMERICAN FENCE COMPANY, PAUL.MAXFIELD@AMERICANFENCE.COM

JOB LOCATION: _____ DATE: _____

SCOPE OF WORK (DESCRIPTION): ATTACH DRAWINGS, DETAILED PLANS OR EXPANDED DETAILS IF NECESSARY

LABOR

FOREMAN HOURS:	_____	x \$ <u>54.67</u>	= \$ _____
JOURNEYMAN HOURS:	_____	x \$ <u>48.60</u>	= \$ _____
LABORER HOURS:	_____	x \$ <u>38.47</u>	= \$ _____

LABOR TOTAL: \$ _____

MATERIALS: ATTACH ITEMIZED LIST SHOWING COST OF EACH ITEM

MATERIALS TOTAL: \$ _____

TOTAL COST OF JOB:

LABOR + MATERIALS \$ _____

CONTRACTOR'S AUTHORIZED LEGAL AGENT (SIGNATURE) _____

Reminder: Signature indicates acknowledgment that all terms and conditions of solicitation #DP22-011IFB apply to this job.