

UNITED STATES DEPARTMENT OF AGRICULTURE
RURAL DEVELOPMENT AND
FARM SERVICE AGENCY

CONTRACT CHANGE ORDER

ORDER NO.

2

DATE

12/2/20

STATE NC

NC

CONTRACT FOR

Hendersonville Police Department

COUNTY

Henderson

OWNER

City of Hendersonville

To Edifice

(Contractor)

You are hereby requested to comply with the following changes from the contract plans and specifications:

Description of Changes (Supplemental Plans and Specifications Attached)	DECREASE in Contract Price	INCREASE in Contract Price
Deletion of Chief's Toilet	\$ 10,790.88	\$
TOTALS	\$ 10,790.88	0.00
NET CHANGE IN CONTRACT PRICE	\$ 10,790.88	0.00

JUSTIFICATION:

The amount of the Contract will be (~~Decreased~~) (Increased) By The Sum Of: Ten Thousand Seven Hundred

Ninety Dollars and Eighty-Eight Cents

Dollars (\$) 10,790.88).

The Contract Total Including this and previous Change Orders Will Be: **Nine Million Six Hundred Twenty-Five**

Thousand Six Hundred Twenty-Seven Dollars and Ninety-Six Cents

Dollars (\$ 9,625,627.96).

The Contract Period Provided for Completion Will Be (Increased) (Decreased) (Unchanged): 0 Days.

This document will become a supplement to the contract and all provisions will apply hereto.

Requested BRIAN PAHL (Owner)

12-02-2020

(Date)

Recommended _____ *John E. Kypreos* _____
(Owner's Architect/Engineer)

12/03/2020

(Date)

Accepted Ian Rosen
(Contractor)

12/2/20

(Date)

Approved by Agency R. Long
Rusty Long USDA Architect (Name and Title)

12/3/2020

(Date)

According to the Paperwork Reduction Act of 1995, an agency may not conduct or sponsor, and a person is not required to respond to a collection of information unless it displays a valid OMB control number. The valid OMB control number for this information collection is 0575-01042. The time required to complete this information collection is estimated to average 15 minutes per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information.

- ☐ ORIGINAL-BORROWER'S CASE FOLDER
☐ COPY-CONTRACTOR
☐ COPY-BORROWER



Proposed Change Order

Edifice, LLC
Post Office Box 36349
Charlotte, NC 28236
Phone: 704-332-0900
Owner : City of Hendersonville

Date Submitted:
Project: NC3934 - Hendersonville Police Department
Headquarters

Proposed Change Order # : 4 - Deletion of Chief's Toilet

Description of Change:

Description	Scope of Work	Amount
Item No: 1 - Deletion of Chief's Toilet		
Millwork	(CBD) - Deduct for the deletion of the Chief's quartz countertop	-800.00
Doors and Frames	(Cook & Boardman) - Labor to eliminate door, frame and hardware of door opening (208)	-150.00
Plaster and Gypsum Board	(Bonitz) - Deduct for deletion of restroom partitions and shower ceiling, adding additional wall type 2 and acoustical ceiling within the office	-920.00
Tiling	(Lomax) - Elimination of Chief's Toilet floor tile (PT-2 & PT-3), base (B-4), wall tile (WT-2 & WT-3) and schluter (TR-3)	-2,937.00
Flooring	(Bonitz) - Furnish and install Shaw CPT-1 & B-1	326.00
Specialties	(Warco) - Eliminate toilet accessories (TA-8, TA-9, TA-11, TA-12, TA-15, TA-16, TA-17, TA-19 & TA-22) - Deduct for labor of owner furnished items. - Deduct for deletion of single tier locker	-1,636.00
Plumbing	Bolton - Eliminate plumbing piping and fixtures in Chief's Toilet room (208)	-3,650.00
Heating, Ventilating, and Air-Conditioning (HVAC)	(Pyatt) - Delete 8"x8" exhaust duct	-226.00
Electrical	(Emory) - Eliminate light fixtures (A1, B1, F2 & FS) from Chiefs office & Toilet - Add (2) A fixtures - Add poke-thru floor box - Eliminate fire alarm strobe	-61.17
Subtotal		\$-10,054.17
Change Order Add Ons		
	Builders Risk Insurance	-37.41
	General Liability	-64.36
	Bonds	-100.54
	Fee	-507.74
	Electronic Equipment	-26.66
Total Add-Ons		\$-736.71
Total Amount Requested		\$-10,790.88



2883 PLEASANT HILL ROAD
DULUTH, GA 30096
TEL: (770) 418-1200
FAX: (770) 418-1500



PROPOSAL

CCR 001

DATE: 11/17/20

ESTIMATED BY: SW

TO:	HENDERSONVILLE POLICE DEPT
	REVISION 7

QTY	UNIT	CALC	ROOM	DESCRIPTION	PRICE	AMOUNT
-1			208	DELETE CHIEFS TOILET	\$600.00	-\$600.00

Clarifications:

- 1 In-Wall Blocking- NIC
- 2 Standing/ Running Trim- NIC u.n.o.
- 3 Demolition and Relocation of Existing- NIC
- 4 Structural Steel & Decorative Metals- NIC u.n.o.
- 5 Natural Stone and Quartz Products are Excluded.
- 6 Metal and Wire Shelves - NIC
- 7 Bond Rate is 1.08% up to \$500,000 and .672% for the next \$2 million.

SUB-TOTAL ALL PAGE(S):	-\$600.00
NAUF/LEED:	
FSC:	
AWI QUALIFICATIONS:	(\$6.00)
SALES TAX %:	6.80%
TOTAL SALES TAX:	-\$40.80
SHIPPING AND HANDLING	
INSTALLATION:	-\$153.20
ESTIMATE TOTAL:	-\$800.00



9347 D. Ducks Lane, Suite A
SilverLake III Business Park
Charlotte, NC 28273-4553

704.334.8683
704.334.9366 fax

TO: Edifice
ATTN: Ian Rosen
FAX:

Date: November 17, 2020

Project: Hendersonville PD
REF: 339266

Changes per ADI Revision #7

Division 8

Omit Materials and Labor for opening # 208

Materials already released and received.

Material- \$ 0.00

Labor to install

Labor- <\$150.00>

Total Credit: \$ 150.00

The above prices are subject to the following **conditions/exclusions**:

We exclude all glass any glazing unless otherwise noted.

All hardware for aluminum doors by door supplier unless otherwise noted.

The above prices are subject to the following terms:

Our terms are Net 30 subject to credit approval.

Freight is FOB Destination, unloading and storage is excluded.

Quoted prices do not include any sales taxes.

Quoted prices are valid for 30 days.

Thank you for the opportunity to participate in your project. Please contact us for any additional clarification you may require. At Cook and Boardman we are proud to have earned a reputation of being a service/solution provider in addition to providing materials.

Respectfully,

Jared Brewster

Email: jbrewster@cookandboardman.com



Merovan Business Center
1200 Woodruff Road D-1
Greenville, SC 29607
o 864.288.3771
f 864.281.0367
www.Bonitz.com

Date 11-12-2020

Ian Rosen
EDIFICE General Contractors

Re: Hendersonville Police Dept.

REVISION 7

- Delete restroom partitions and shower ceilings
- Add additional wall Type 2

Deduct <\$920.00>

Add \$7.80 per thousand for P&P Bond

Please call with any questions, 864-289-2358.

Sincerely,

Bonitz Contracting Company, Inc.

Kenny Turney



704.338.9573

P.O. Box 561585

Charlotte, NC 28256-1585

lomaxtile.com

November 4, 2020

Ian Rosen
Edifice, Inc.
4111 South Blvd
Charlotte, NC 28209

PROJECT: HENDERSONVILLE POLICE DEPARTMENT
Hendersonville, North Carolina

Revision #7

To delete Toilet 208 per Revision #7, deduct: \$2,937

PT-2	-67	SF	\$9.79	-\$656
PT-3	-15	SF	\$23.63	-\$355
TR-3	-45	LF	\$6.12	-\$275
B-4	-29	LF	\$6.84	-\$198
WT-2 Stripe	-8	SF	\$23.39	-\$187
WT-3	-122	SF	\$6.63	-\$809
Waterproofing on walls	-82	LF	\$1.53	-\$125
Curb	-5	LF	\$7.65	-\$38
Overhead and profit				<u>-\$294</u>
Total Deduct				-\$2,937

LOMAX TILE & MARBLE, INC.

Walter Hannah
Lomax Tile & Marble, Inc.



Merovan Business Center
1200 Woodruff Road D-1
Greenville, SC 29607
o 864.288.3771
f 864.254.0145
www.Bonitz.com

PROPOSED CHANGE ORDER

November 11, 2020

Attention: Ian Rosen
Ediface Constructors

Ref: Hendersonville Police Dept. Revision 7 – Carpet add at 208

SCOPE:

Furnish and Install Shaw Carpet 1 – Diffuse @ 10.33 Square Yards in Room 208 add.

Material and adhesive: \$222.62

Labor: \$33.57

Freight: \$8.78

Tax: \$19.03

O/H/P: \$42.00

Total: \$326.00

Total Base Bid Pricing including Material, Tax, Freight, and Labor.....\$326.00

CLARIFICATIONS:

Customer is to provide Bonitz with asbestos free jobsite.

Contractor to furnish Dumpster.

EXCLUSIONS:



Merovan Business Center
1200 Woodruff Road D-1
Greenville, SC 29607
o 864.288.3771
f 864.254.0145
www.Bonitz.com

Hard Tile; if any.

Wood Base

Epoxy

Cleaning, Waxing, Polishing or Protection of new floor coverings; Grinding, sanding, or patching to level floors.

Substrate Moisture Remediation.

Removal of containments from concrete.

Major floor prep.

Moving of existing furniture or appliances; if any.

Please call with any questions. The quote is valid for 90 days.

Sincerely,
Heidi Flood
Bonitz Flooring Group, Inc.
Greenville, SC
828-777-9233
heidiflood@bonitz.com



3910 Stuart Andrew Blvd
Charlotte, North Carolina 28217
(704) 521 5200 Fax (704) 521 5199

Change Order Request

**20-21995 — Hendersonville Police Dept. - D10 -
Edifice**

**COR Subject: Revision 7 Changes- Deduct
Restroom 208**

To Ian Rosen
Edifice, Inc.
4111 South Blvd.
Charlotte, NC 28209

COR Number: 20-21995-1
COR Revision Number: 0
COR Date: 11/16/2020
Work Type: Price / Proceed
Days Valid: 5

Return To Katie McKaughn
Warco Construction
3910 Stuart Andrew Blvd
Charlotte, NC 28217
(704) 521-5200
(704) 521 5199 (FAX)
(704) 645-0516
kmckaughn@warcoconstruction.com

Details

Description	Cost / Rate	Qty / Hrs	Workers	Ext
Remove (1) B-3513 Sanitary Napkin Disposal	(\$124.00)	1.00	-	\$-124.00
Remove (1) B-35903 Paper Towel Dispenser	(\$162.00)	1.00	-	\$-162.00
Remove (1) B-2740 Toilet Tissue Dispenser	(\$14.00)	1.00	-	\$-14.00
Remove (1) B-290 2436 Mirror	(\$86.00)	1.00	-	\$-86.00
Remove (1) B-680 Soap Dish	(\$26.00)	1.00	-	\$-26.00
Remove (1) B-2116 Hook	(\$12.00)	1.00	-	\$-12.00
Remove (1) B-672 Robe Hook	(\$19.00)	1.00	-	\$-19.00
Remove (1) B-6107 shower rod, curtain and hooks	(\$43.00)	1.00	-	\$-43.00
Remove (1) B-683 Shelf	(\$46.00)	1.00	-	\$-46.00
Remove (1) single tier locker in restroom	(\$620.00)	1.00	-	\$-620.00

Description	Cost / Rate	Qty / Hrs	Workers	Ext
Deduct for labor - includes removal of owner furnished soap dispensers and locker	(\$229.00)	1.00	-	\$-229.00
Deduct for Tax	(\$83.00)	1.00	-	\$-83.00
Deduct for Overhead	(\$172.00)	1.00	-	\$-172.00

Breakout

Other : (\$1,636.00)

Total: (\$1,636.00)**Reservation of Rights**

This COR does not include any amount for impacts such as interference, disruptions, rescheduling, changes in the sequence of work, delays and/or associated acceleration. We expressly reserve the right to submit our request for any of these items.

Signed By: _____**Dated:** 11/16/2020

BOLTON

Heating • Air Conditioning • Plumbing • Electrical • General Contracting

(828) 253-3621

169 Elk Mountain Rd • PO Box 8609 • Asheville, NC 28814 • Fax 828-251-2146 • **BoltonServiceWNC.com**

November 5, 2020

Edifice, LLC
 4111 South Boulevard
 Charlotte, NC 28209

Attention: Ian Rosen

RE: Hendersonville Police Department
Plumbing Change Order
Revision #7

Dear Ian

The following deductive change order is for the description below per Revision #7, as detailed on Sheets P110, P120 and P121 dated 10/27/2020

- Labor and Materials required to eliminate the plumbing piping and fixtures located on the 2nd floor in room # 208 Chiefs Toilet Room
- Add one wall cleanout on the 1st floor, located between Rooms 141 & 142

TOTAL AMOUNT OF THIS DEDUCTIVE CHANGE ORDER REQUEST.

DEDUCT **\$3,650.00**
 (See attached breakdown)

Should you have questions or concerns, please do not hesitate to contact our office

Sincerely,

Bolton Construction and Service of WNC, Inc.

Jeannie Hargis
 Jeannie Hargis
 Project Manager

If you accept the above Change Order Request, please sign/date and return.

Signature: _____ Date: _____

Bolton Construction & Service Of WNC, Inc.				Job Name		Hendersonville PD	
Change Description:				Job Number		630039	
Revision #7				Date Prepared		11 / 04 2020	
MATERIAL				LABOR			
QTY	DESCRIPTION	UNIT	TOTAL	MAN HRS	DESCRIPTION	RATE	LABOR COST
		\$0 00	\$0 00				\$0 00
1	PVC PIPE & Fittings	\$0 00	(\$166 35)	-14	Mech/helper	\$38 00	(\$532 00)
	70 ft 2" PVC Pipe	\$0 00	\$0 00				\$0 00
5	2" PVC 90	\$0 00	\$0 00				\$0 00
2	2" PVC LS	\$0 00	\$0 00				\$0 00
1	PVC 2 x 1 1/2" Red Tee	\$0 00	\$0 00				\$0 00
2	2" PVC Wye	\$0 00	\$0 00				\$0 00
	10 ft 3" PVC Pipe	\$0 00	\$0 00				\$0 00
3	3" PVC45	\$0 00	\$0 00				\$0 00
2	3" PVC 90	\$0 00	\$0 00				\$0 00
1	3x2 PVC Reducer	\$0 00	\$0 00				\$0 00
3	3" PVC Combo	\$0 00	\$0 00				\$0 00
2	3x2 PVC Combo	\$0 00	\$0 00				\$0 00
2	3" Ptrap	\$0 00	\$0 00				\$0 00
1	3" PVC Closet Flange	\$0 00	\$0 00				\$0 00
	glue cleaner	\$0 00	\$0 00				\$0 00
		\$0 00	\$0 00				\$0 00
1	Copper Water Pipe & Ftgs	\$0 00	(\$265 15)	-18 00	Mech/helper	\$38 00	(\$684 00)
	50 ft 1/2" Copper Pipe	\$0 00	\$0 00				\$0 00
11	1/2" Copper 90	\$0 00	\$0 00				\$0 00
	22ft 1" Copper Pipe"	\$0 00	\$0 00				\$0 00
3	1" Copper 90	\$0 00	\$0 00				\$0 00
	20ft 1 1/4" Copper Pipe	\$0 00	\$0 00				\$0 00
4	1 1/4" Copper Red Tee	\$0 00	\$0 00				\$0 00
	solder paste						
		\$0 00	\$0 00				\$0 00
	Water Valves	\$0 00	(\$84 00)	-2 50	Mech/helper	\$38 00	(\$95 00)
	3 1/2" Sweat Ball Valves	\$0 00	\$0 00				\$0 00
	1 1 1/4" Sweat Ball Valve	\$0 00	\$0 00				\$0 00
		\$0 00	\$0 00				\$0 00
1	Misc Hangers rod etc	\$0 00	(\$101 34)	-10 00	Mech/helper	\$38 00	(\$380 00)
		\$0 00	\$0 00				\$0 00
1	P1B Water Closet	\$0 00	(\$136.46)	-4 00	Mech/helper	\$38 00	(\$152 00)
1	P2A Lavatory	\$0 00	(\$300 96)	-4 00	Mech/helper	\$38 00	(\$152 00)
1	P-6A Shower Trim	\$0 00	(\$244 96)	-3 00	Mech/helper	\$38 00	(\$114 00)
1	P9 Floor Drain	\$0 00	(\$68 92)	-1 00	Mech/helper	\$38 00	(\$38 00)
1	Add Wall Cleanout	\$0 00	\$38 00	1	Mech/helper	\$38 00	\$38 00
MATERIAL SUBTOTAL			(\$1,330 14)	LABOR SUBTOTAL			(\$2,109 00)

Page 2

Ian Rosen

From: Matt Fensterer <matt@pyattheating.net>
Sent: Wednesday, November 4, 2020 12:26 PM
To: Ian Rosen
Subject: RE: Hendersonville Police Department - Revision #7

Follow Up Flag: Flag for follow up
Flag Status: Flagged

Ian,

We can offer a \$226 credit for the 8x8 exhaust duct and labor.

Thanks,

Matt Fensterer, PE
Pyatt Heating & A/C Inc.
2277 Ashworth Road
Marion, NC 28752
Office: 828-652-7747
Cell: 828-442-6039



**EMORY
ELECTRIC**

ELECTRICAL CONTRACTORS

P.O. Box 3315, Asheville, NC 28802

November 10, 2020

Ian Rosen
Edifice, Inc.
4111 South Blvd.
Charlotte, NC 28209

Re: Hendersonville Police Department

Revision #7

Ian,

The credit per Revision #7 is (\$61.17).

This includes various device and fixture deletes and adds in the Chief's Office.

Please see the attached backup.

If you have any questions, please do not hesitate to call me.

Thank you.

Michael R. McCann
Sr. Project Manager

"Committed To Excellence"

10 Hillcrest Road

Asheville, NC 28804

Phone: 828-658-8300

Fax: 828-658-0708

Asheville, NC 28802

Phone: 828-658-8300

FAX: 828-658-0708

e-mail: mikem@emoryelectric.com

TIME

10:32 AM

Description	Ref	Ref Amount	Op	Rate	Amount
MATERIAL TOTAL:	Calc	51.30	*	1.00	51.30
MISC TOOLS/EQUIP	Line 1	51.30	%	5.00	2.57

SUBTOTAL					53.87

*MAJOR QUOTATIONS					
MISC QUOTES:					
GRAYBAR	Calc	-531.00	*	1.00	-531.00
STATE ELECTRIC	Calc	659.66	*	1.00	659.66

SUBTOTAL					128.66

MATERIAL SALES TAX %	Line 3	53.87	%	7.00	3.77
MAT'L QUOTES TAX %	Line 9	128.66	%	7.00	9.01

SUBTOTAL					12.78

*DIRECT LABOR:					
AVERAGE RATE	Lab Tot	-3.28	*	28.50	-93.48

SUBTOTAL					-93.48

LABOR BURDEN:	Line 17	-93.48	%	40.00	-37.39

SUBTOTAL					-37.39

*DIRECT JOB EXP:					-----
SUBTOTAL					

*SUB CONTRACTS:					
FIRE ALARM					-125.00

SUBTOTAL					-125.00

JOB SUBTOTAL					-60.56

*MARKUPS/OVERHEAD:					
FLAT MARKUP %	Line 29	-60.56	%		

JOB TOTAL					-60.56

> BOND	Line 33	-60.56	%	1.00	-0.61 <
ADD BOND	Line 35	-0.61	*	1.00	-61.17

BID TOTAL					-----
					-61.17

ITEM #	DESCRIPTION	QTY	MTL UNIT	MTL ADJ	MTL EXT	LBR UNIT	LBR ADJ	LBR EXT
1	\$os	-1.00	1.50	1.00	-1.50	0.50	1.00	-0.50
2	A1	-1.00	1.50	1.00	-1.50	1.00	1.00	-1.00
3	B1	-1.00	1.50	1.00	-1.50	1.00	1.00	-1.00
4	F2	-1.00	1.50	1.00	-1.50	1.00	1.00	-1.00
5	FS	-1.00	1.50	1.00	-1.50	1.00	1.00	-1.00
6	A	2.00	1.50	1.00	3.00	1.00	1.00	2.00
7	POKE-THRU FLOOR BOX	1.00	1.00	1.00	1.00	2.00	1.00	2.00
3611	1/2" EMT	4.00	0.40	1.00	1.62	0.05	1.00	0.20
3612	3/4" EMT	-40.00	0.79	1.00	-31.42	0.06	1.00	-2.20
5295	1/2" EMT STEEL SS CONN	-6.00	0.25	1.00	-1.52	0.03	1.00	-0.18
5296	3/4" EMT STEEL SS CONN	-2.00	0.43	1.00	-0.86	0.05	1.00	-0.10
5340	3/4" EMT STEEL SS COUP	-4.00	0.52	1.00	-2.07	0.04	1.00	-0.16
7061	1/2" CADDY 812M24-BAR JST	-4.00	0.82	1.00	-3.28	0.05	1.00	-0.20
7062	3/4" CADDY 812M34-BAR JST	3.00	0.82	1.00	2.46	0.06	1.00	0.18
7071	1/2" CADDY 3508P MTL STUD	-3.00	1.40	1.00	-4.19	0.03	1.00	-0.09
7183	1" HOLE DRILL & PATCH	1.00	2.50	1.00	2.50	0.90	1.00	0.90
7192	6" HOLE DRILL & PATCH	1.00	125.00	1.00	125.00	2.25	1.00	2.25
7315	1/4-20 HEX NUTS	-2.00	0.02	1.00	-0.03	0.03	1.00	-0.06
7337	18" ADJ. BAR HANGER	-3.00	2.35	1.00	-7.06	0.10	1.00	-0.30
7344	CADDY M2-4S	-2.00	0.50	1.00	-1.01	0.05	1.00	-0.10
8022	1/2" FLEX CONDUIT	-12.00	0.36	1.00	-4.31	0.05	1.00	-0.60
8062	1/2" FLEX STR. CONN	-4.00	2.11	1.00	-8.43	0.10	1.00	-0.40
9003	4 SQ BOX 1-1/2D 1/2 & 3/4 KO	-4.00	0.76	1.00	-3.04	0.25	1.00	-1.00
9007	4 SQ BOX 2-1/8D 1/2 & 3/4 KO	-1.00	1.60	1.00	-1.60	0.25	1.00	-0.25
9032	4 SQ 3/4D 1G PLASTER RING	-4.00	0.73	1.00	-2.92	0.10	1.00	-0.40
9033	4 SQ 3/4D 2G PLASTER RING	1.00	1.26	1.00	1.26	0.10	1.00	0.10
9051	4 SQ 4 SQ BLANK COVER	-2.00	0.63	1.00	-1.26	0.10	1.00	-0.20
10030	20A 5362 125V WHITE REC.	1.00	3.78	1.00	3.78	0.18	1.00	0.18
10061	20A GFCI DELUXE RECEPT.	-1.00	19.95	1.00	-19.95	0.25	1.00	-0.25
10230	20A 1P HUBBELL CS120-I	-1.00	2.97	1.00	-2.97	0.18	1.00	-0.18
10585	1G IVORY GFI	-2.00	0.55	1.00	-1.10	0.12	1.00	-0.24
10639	1G 430 SS PL. 1 DUPLEX	-1.00	1.16	1.00	-1.16	0.05	1.00	-0.05
10640	2G 430 SS PL. 2 DUPLEX	1.00	2.32	1.00	2.32	0.06	1.00	0.06
11127	12 THHN SOL CU	100.00	0.15	1.00	14.52	0.01	1.00	0.50
11641	SCOTCHLOCKS-YELLOW	-9.00	0.08	1.00	-0.68	0.03	1.00	-0.27
11642	SCOTCHLOCKS-RED	2.00	0.10	1.00	0.20	0.04	1.00	0.08
24090	STROBE	-1.00		1.00	0.00		1.00	0.00
TOTAL					51.30			-3.28

Mike McCann

From: Donnie Young <Donnie.Young@graybar.com>
Sent: Thursday, November 5, 2020 2:24 PM
To: Mike McCann
Subject: FW: HPD

Mike, there is a \$531.00 credit.

Donnie Young | Outside Sales Representative
Asheville, NC | Office (828) 771-7810

From: Mike McCann [<mailto:mikem@emoryelectric.com>]
Sent: Thursday, November 5, 2020 11:51 AM
To: Donnie Young <Donnie.Young@graybar.com>
Cc: Allison, Craig (Craig@slbagby.com) <Craig@slbagby.com>
Subject: HPD

Donnie,

I need pricing for the Rev. #7 changes which are as follows.

Add 2 A fixtures
Delete 1 A1 fixture
Delete 1 B1 fixture
Delete 1 F2 fixture
Delete 1 FS fixture
Delete 1 \$os

This was also shown on the counts in a separate column yesterday

Thanks,

Michael R. McCann
V.P./Sr. Project Manager
Emory Electric, Inc.
P.O. Box 3315
Asheville, NC 28802

(828) 658-8300 ext. 1310 Office
(828) 658-0708 Fax

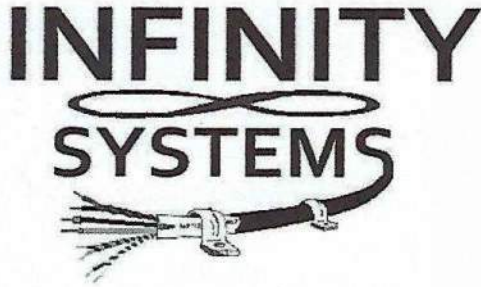


PROJECT QUOTATION

- confidential -

[illegible]

Proposal



A Division of Randall Enterprises, Inc.

PO Box 429
Leicester, NC 28748
Phone (828) 683-1420
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www.infinity-systems.net

Fire Alarm Nurse Call Security Intercoms Surveillance Home Automation Network Cabling / Fiber Telephones Public Address Pro Audio / Video

Submitted To:
Street:
City, State, Zip:
Phone:

Date: 11/9/2020

We hereby submit a price for the following:

HENDERSONVILLE POLICE DEPARTMENT

Delete strobe in Chiefs office

\$125.00

(Price includes Tax)

(Turnkey installation)

-1

GAMEWELL/FCI SRL STROBE

This price includes:

Providing all labor (installation of cable and devices), material, wire, drawings, programming and testing required to complete the systems listed above per plans

This price does not include:

Raceway, backboxes, permit fees, HVAC control wiring, equipment lift or 120v wiring

All work will be completed in a professional and timely manner and will be guaranteed for one year upon completion date. Any changes from the original scope of work will be an additional or deductive cost to the prices above. Infinity Systems/Randall Enterprises, Inc. is not responsible for fire, theft, death or acts of god. Please read & sign our attached contract.

Acceptance of Proposal

The proposal specified above is satisfactory and accepted.
You are hereby authorized to do the work specified above.

Date

Authorized Signature

Signature