



BOARD OF ALDERMEN
AGENDA ITEM
01/07/2026

ISSUE: Budget Amendment 2026-26.33
PRESENTED BY: Wayne Johannessen, Finance Officer
DEPARTMENT(S): Fire Station #2 Fund - 50

Background: Fire Station #2 Fund 50 WB Brawley Change Order #10: is \$10,547.40 for Flood Vents. This is funded from Contingency. The Town is adopting this amendment to comply with the terms of the contract, while fully preserving the Town's legal position and any rights as to Change Order #10.

Attachments: Budget Amendment 2026-26.33 Fund 50, and WB Brawley Change Order #10

Recommendation: Approve Amendment as recommended

Action Needed: Yes

Suggested Motion: "I, _____, make a motion to approve Budget Amendment 2026-26.33 as presented; to include the Change Order #10 for WB Brawley."

Funds: 50

Follow Up: Finance Officer

ORDINANCE NO. 2026 -26.33
TOWN OF NORTH TOPSAIL BEACH, NC
Ordinance Amending the Fire Station #2 Capital Project (Fund 50)

THE TOWN OF NORTH TOPSAIL BEACH, NORTH CAROLINA DOES ORDAIN that pursuant to Section 13.2 of Chapter 159 of the General Statutes of North Carolina, the following capital project ordinance is hereby adopted:

Section I: This Ordinance is to amend the Fire Station #2 (Fund 50).

Section II: The following amounts are appropriated for the project and authorized for revenue and expenditure.

	Project Budget	Increase (Decrease)	Amended Project
ESTIMATED REVENUES			
50-330-00 Loan Proceeds	5,600,000	-	5,600,000
50-339-01 T/I Fund 12 Capital Improvement	1,201,862	-	1,201,862
50-399-02 T/I Fund 10 General Fund	232,000	-	232,000
Total Revenues	7,033,862	-	7,033,862
APPROPRIATIONS			
Capital Improvements			
50-450-02 Construction Costs	6,247,010	10,547 (1)	6,257,557
50-450-05 Environmental Testing (ECS)	66,823	-	66,823
50-450-07 Construction Administration (BM)	420,463	-	420,463
50-450-11 Contingency	65,516	(10,547) (1)	54,969
50-450-13 Utilities	2,050	-	2,050
50-450-74 Capital Outlay	232,000	-	232,000
Total Appropriations	7,033,862	-	7,033,862

- (1) WB Brawley CO#10 is \$10,547.40 for Flood Vents and is funded from Contingency. The Town is adopting this amendment to comply with the terms of the contract, while fully preserving the Town's legal position and any rights as to Change Order #10.

Section III: The Finance Officer is hereby directed to maintain sufficient specific detailed accounting records to satisfy the requirements of the grantor agency and the grant agreements.

Section IV: The Town Manager is hereby directed to report the financial status of the project to the governing board on a quarterly basis.

Section V: Copies of the grant project ordinance shall be furnished to the Town Manager, the Finance Officer and to the Clerk to the Board.

Section VI: This capital project ordinance expires when the Fire Station is completed.

Adopted this 7th Day of January 2026.

Motion made by _____, 2nd by _____

VOTE: __ FOR __ AGAINST __ ABSENT

RICHARD GRANT
MAYOR

WAYNE JOHANNESSEN
FINANCE OFFICER



Document G701® – 2017

Change Order

PROJECT: *(Name and address)*
North Topsail Beach Fire Station #2
3304 Gray Street
North Topsail Beach, North Carolina
28460

CONTRACT INFORMATION:
Contract For: General Construction
Date: March 5, 2024

CHANGE ORDER INFORMATION:
Change Order Number: 10
Date: November 13, 2025

OWNER: *(Name and address)*
Town of North Topsail Beach
2008 Loggerhead Court
North Topsail Beach, North Carolina
28460

ARCHITECT: *(Name and address)*
Becker Morgan Group, Inc.
3333 Jaeckle Drive, Suite 120
Wilmington, North Carolina 28403

CONTRACTOR: *(Name and address)*
WB Brawley Company
3314 Jaeckle Drive, Suite 120
Wilmington, North Carolina 28403

THE CONTRACT IS CHANGED AS FOLLOWS:

(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)

PCO 13: Flood vents.

The original Contract Sum was	\$	6,102,689.00
The net change by previously authorized Change Orders	\$	144,320.50
The Contract Sum prior to this Change Order was	\$	6,247,009.50
The Contract Sum will be increased by this Change Order in the amount of	\$	10,547.40
The new Contract Sum including this Change Order will be	\$	6,257,556.90

The Contract Time will be unchanged by Zero (0) days.


The new date of Substantial Completion will be April 12, 2025

NOTE: This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

Becker Morgan Group, Inc.
ARCHITECT *(Firm name)*

SIGNATURE
Ernest W. Olds, AIA / Vice President
PRINTED NAME AND TITLE
November 13, 2025
DATE

WB Brawley Company
CONTRACTOR *(Firm name)*

SIGNATURE
Matthew WH Ribakow
Brawley Project Manager
PRINTED NAME AND TITLE
11/17/2025
DATE

Town of North Topsail Beach
OWNER *(Firm name)*

SIGNATURE

PRINTED NAME AND TITLE

DATE

This Instrument has been preaudited in accordance with the North Carolina Local Government Budget and Fiscal Control Act 50-450-02 \$10,547.40

Wayne Johannessen
Finance Officer



ARCHITECTURE
ENGINEERING

PLANNING OUR
CLIENTS' SUCCESS

BECKER MORGAN GROUP, INC.

3333 JAECKLE DRIVE, SUITE 120
WILMINGTON, NORTH CAROLINA 28403
910.341.7600

615 SOUTH COLLEGE STREET, SUITE 9-112
CHARLOTTE, NORTH CAROLINA 28202
980.270.9100

314 EAST MAIN STREET
CLAYTON, NORTH CAROLINA 27520
919.243.1332

PORT EXCHANGE
312 WEST MAIN STREET, SUITE 300
SALISBURY, MARYLAND 21801
410.546.9100

309 SOUTH GOVERNORS AVENUE
DOVER, DELAWARE 19904
302.734.7950

THE TOWER AT STAR CAMPUS
100 DISCOVERY BOULEVARD, SUITE 102
NEWARK, DELAWARE 19713
302.369.3700

www.beckermorgan.com

November 13, 2025

Alice Derian, Town Manager
Town of North Topsail Beach
2008 Loggerhead Court
North Topsail Beach, North Carolina 28460

Re: Proposed Change Order No. 10
NORTH TOPSAIL BEACH FIRE STATION NO. 2
North Topsail Beach, North Carolina
2021025.02

Dear Alice:

Becker Morgan Group, Inc. has reviewed the Proposed Change Order (PCO) No. 13 (Flood vents), and to the best of my knowledge the cost and time allotment (if applicable) appear to be fair and equitable, and we recommend acceptance by the Owner, Town of North Topsail Beach.

Summary:

Total Cost.....\$10,547.40
Time Extension..... none

See attached itemized documentation submitted by the General Contractor.

Respectfully Submitted,

BECKER MORGAN GROUP, INC.

Caitlyn R Fitzsimmons, Assoc. AIA, RID-NC, NCIDQ
Project Manager

Enc.: PCO No. 13 (Flood vents)

cc: Chief Chad Soward, w/enclosure

202102502_Derian_PCO13.docx

BRAWLEY

■ ICT SERVICES ■ CONSTRUCTION ■ INTERIOR DESIGN

To:	<u>Town of North Topsail Beach - Alice Derian</u>	Date:	<u>10/6/2025</u>
Project:	<u>NTB Fire Station #2</u>	PCO #:	<u>13</u>
Project #:	<u>2023342</u>	Client Project #	<u>A/E 2021025.02</u>
Contractor:	<u>WB Brawley Company</u>	Contractor #:	<u>2023342</u>

Description of change:

Labor and Material costs for changes to flood vent design. Includes, per RFI 49, adding bond beams over seven (7) Apparatus Wall flood vents not shown in structural drawings. Includes, per RFI 64, rough openings for flood vents in folding doors provided by manufacturer to maintain folding door warranty. Includes, per RFI 90, additional cost for masonry wall flood vents changing to smaller dimensions to fit between rebar in masonry walls and doubling quantity. Additional labor for installing two vents per opening in Apparatus Bay wall, adding PVC trim to door 123/1 per RFI 94, and reduced labor for folding door rough opening by installer are equal and have a net zero cost change.

GC Materials (Attach list with Qty, Item, Unit \$, Unit mh, total mh, OT mh, Total \$)					SUBTOTALS	
1	Total Direct Cost of Materials (Admin supplies and Technology Fee)			\$0.00		
2	Sales Tax (NC, New Hanover) 7.00%			\$0.00		
3	Shipping, Transportation, Fees			\$0.00		
4	Total for Materials & Shipping			\$0.00		
5	Overhead and Profit on Item 4 15%			\$0.00		
						\$0.00
GC Labor:						
6	Total Hours: Project Management		2 MH/ \$65.00 /HR	\$130.00		
7	Total Hours: Estimator + Admin		3 MH/ \$85.00 /HR	\$255.00		
8	Total Hours:		MH/ /HR	\$0.00		
9	Total Manhours: Labor		MH/ /HR	\$0.00		
10	Payroll Taxes & Insurance 45.0%			\$173.25		
11	Total Labor + Burden			\$558.25		
12	Overhead and Profit on Item 11 15.0%			\$83.74		
						\$641.99
Equipment Rental: (Attach quotes)						
13	Equipment Rental (Includes 7.5% Sales Tax, Delivery Fees)					
14	Waste/Dump Fees			\$0.00		
15	Total for Equipment Rental			\$0.00		
16	Overhead and Profit 15.0%			\$0.00		
						\$0.00
Subcontractors: (Attach quotes with material and labor backup)						
17	Citadel Masonry			\$ 2,358.97		
18	Dependable Dock and Door			\$ 3,862.00		
19	SAK			\$ 2,195.00		
20	sub4			\$ -		
21	sub5			\$ -		
22	Profit and Overhead 15.0%			\$ 1,262.40		
23	Total				\$	9,678.37
Subtotal Before Bonds and Insurance					\$ 10,320.35	
GC Bonds and Insurance:						
24	Insurance			1.10%	\$113.52	
25	Bonds			1.10%	\$113.52	
Total:					\$ 10,547.40	

Time Extension Request of: 0 day(s) is being requested for this change in scope of work.

Notice to Proceed Date:	3/5/2024
Original Contract Days to Complete:	365
Original Substantial Completion Date:	3/5/2025
Approved Additional Contract Days to Complete:	38
Approved Revised Total Contract Days to Complete:	403
Approved Revised Substantial Completion Date:	4/12/2025
Proposed Additional Contract Days to Complete:	0
Proposed Adjusted Substantial Completion Date:	4/12/2025

The Contractor agrees to perform the work outlined in this change proposal for the amount specified above and in accordance with the Contract documents if the work is authorized by the Owner.

Contractor's Signature:  Matthew W. Hildner
Brawley Project Manager

Date: 10/06/2025

Client Representative Approval: _____

Date: _____



CITADEL MASONRY, LLC
5504 Business Drive
Wilmington, NC 28405

PROPOSAL:

Project: N.Topsail Fire Station #2
Location: N.Topsail Beach, NC
Architect:

Date: 7/16/24
Plans:
Dated:
RFC: 1

Description: Per Direction of WB Brawley Company, Citadel Masonry proposes to supply all material, labor and equipment necessary to provide flood vent installation - twelve total.

Total Base Bid: \$ 2,358.97

Exclusions: After Hours, Nighttime, Overtime, Weekend Work, Dumpsters/Bins or Anything Not Specifically Mentioned in The Above Inclusions.

Respectfully Submitted,
Citadel Masonry
Jim Leopard
(704) 989-2935
jleopard@citadelmasonryllc.com

Project Name

Project Location

Company Making Request

N.Topsail Fire Station #2

N.Topsail Beach, NC

Citadel Masonry

Reason for Change

Date

July 16, 2024

RFC Number

1

1.		Increase in Labor Costs	\$989.00
2.	01001	Increase or Decrease in Labor Burden 39% Labor Burden	\$385.71
3.		Increase or Decrease in Material Quantities and Costs	\$577.96
4.	01001 04299	Travel Lodging	\$0.00
5.	11000	Equipment Rental	\$0.00
6.		Total Lines 1-5.	\$1,952.67
7		Subcontract Fee of 15%	\$292.90
8		Total Lines 6 & 7	\$2,245.57
9	01120	Insurance 5% Fee	\$112.28
10	01115	Bond 1% Fee	\$1.12
		TOTAL BASE BID	\$2,358.97

Owner


Architect


Contractor

Date

Date

Date

PROJECT NAME:		N.Topsail Fire Station #2		<div>CITADEL MASONRY Estimate Details</div>						07/16/24
PROJECT NUMBER:		2406								
PROJECT LOCATION:		N.Topsail Beach, NC								
PHASE	ITEM DESCRIPTION		UNITS	QUANTITY	MATERIALS		SALES TAX	MATERIALS TOTAL		
					UNIT PRICE	TOTAL				
06003	Small Tools		Each			\$ -	\$ -	\$ -		
03600	CMU Grout		Yard			160 \$	-	\$ -		
04205	Exterior Insulation Board		SF			1.5 \$	-	\$ -		
04205	Flashing		LF			5 \$	-	\$ -		
04205	Weeps		Each			0.25 \$	-	\$ -		
04208	4" CMU		Each			1.65 \$	-	\$ -		
04208	6" CMU		Each			1.7 \$	-	\$ -		
04208	8" CMU		Each			1.85 \$	-	\$ -		
04208	8" CMU Bond Beam		Each			2.45 \$	-	\$ -		
04208	12" CMU		Each			2.85 \$	-	\$ -		
04208	12" CMU Bond Beam		Each	103		3.35 \$	345.05	\$ 232.91		
04210	Brick Ties		Each			1 \$	-	\$ -		
04212	Brick		M			559 \$	-	\$ -		
04240	CMU Mortar		Each			13 \$	-	\$ -		
04240	Brick Mortar		Each			21 \$	-	\$ -		
04250	Sand		Ton			50 \$	-	\$ -		
05050	Vertical Reinforcing		Ton			900 \$	-	\$ -		
05055	Horizontal Reinforcing		MLF			500 \$	-	\$ -		
10000	Precast					\$	-	\$ -		
						\$	-	\$ -		
						\$	-	\$ -		
						\$	-	\$ -		
						\$	-	\$ -		
						\$	-	\$ -		
						\$	-	\$ -		
				MATERIALS TOTAL		\$ 345.05	SALES TAX TOTAL	TOTAL JOB		
						\$	\$ 232.91	\$ 577.96		
TOTALS						\$	\$	\$		

PROJECT NAME:		N.Topsail Fire Station #2		<div>CITADEL MASONRY</div> <div>Estimate Details</div>				07/16/24	
PROJECT NUMBER:		2406							
PROJECT LOCATION:		N.Topsail Beach, NC							
Labor	ITEM DESCRIPTION			UNITS	QUANTITY	Labor		LABOR TOTAL	
04207	CMU Labor			Hours	28	33	\$	924.00	\$ 924.00
04209	Flashing			LF		1	\$	-	-
04209	Hollow Metal Frames			Each		75	\$	-	-
04209	Grout Placement			Yard		140	\$	-	-
04209	Dampproofing			Lump Sum			\$	-	-
04300	Brick Cleaning			Lump Sum			\$	-	-
01001	Supervisor Time			Hours		50	\$	-	-
04213	Mason Time			Hours		33	\$	-	-
04213	Labor Time			Hours		23	\$	-	-
01001	PM Time			Hours	1	65	\$	65.00	\$ 65.00
							\$	-	-
							\$	-	-
							\$	-	-
							\$	-	-
							\$	-	-
							\$	-	-
							\$	-	-
							\$	-	-
							\$	-	-
							\$	-	-
							\$	-	-
						LABOR TOTAL		TOTAL JOB	
TOTALS						\$	989.00	\$	989.00

BECKER
MORGAN
GROUP

ARCHITECTURE
ENGINEERING

North Carolina
3337 South Drive, Suite 120
Wilmington, NC 28403
615 South College Street, Suite 84-18
Charlotte, NC 28202
910.725.1000

Maryland
315 North
Silver Spring, MD 20910
410.546.9100

Delaware
300
Dover, DE 19904
The Tower at 570A, Campus
100 Discovery Boulevard, Suite 102
Wilmington, DE 19801
302.360.1700

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North Topsail Beach
10559
51922

CBHF ENGINEERS PLLC
P/E ENGINEERS
10559
WILMINGTON, NC 28401
910.725.4000

PARAMOUNT ENGINEERING, INC.
P/E ENGINEERING
122 CHESA DRIVE
WILMINGTON, NC 28403
910.725.4007 fax 910.725.4500

WOODS ENGINEERING
STRUCTURAL ENGINEERING
10559
WILMINGTON, NC 28401
910.725.4007 fax 910.725.4500

NORTH TOPSAIL BEACH
FIRE BEACH FIRE
STATION #2

3304 GRAY STREET
NORTH TOPSAIL BEACH, NC
28460

ISSUED
FOR PERMIT
03.08.2024

PROJECT NO.
SHEET NO.
DATE
SCALE
DRAWN BY

03.25.24
158 001
03.08.2024
AS SHOWN
EJS (PROJ. MGR.) BMR

A100
SHEET 1 OF 2

ARCHITECTURAL
SITE PLAN / FLOOD
PROOFING DIAGRAM

PROPOSED FLOOD VENT DESIGN

INSULATED FLOOD VENT - STACKER
INSULATED FLOOD VENT - SINGLE
INSULATED FLOOD VENT - GARAGE
DOOR MODEL / SINGLE DOOR MODEL
FLOOD DOOR BARRIER
(FDB)

The diagram is a detailed architectural site plan for the North Topsail Beach Fire Station #2. It shows the building's footprint, including various rooms, stairs, and structural elements. The plan is oriented with Gray Street to the right and NC Hwy 210 (Island Drive) at the top. Key features include:

- Building Layout:** The main building has a complex footprint with multiple rooms, corridors, and stairwells. A large section on the right is labeled "PERVIOUS CONCRETE PAVING".
- Parking and Driveways:** There are several parking areas and driveways, including a "PROPOSED GRILLING AREA (OPEN WOOD DECKING)" and a "PROPOSED GRILLING AREA (OPEN WOOD DECKING)".
- Flood Proofing Details:** The plan includes numerous annotations for flood proofing, such as "FLOOD VENT", "FLOOD DOOR", and "FLOOD DOOR BARRIER". Specific details include "INSULATED FLOOD VENT - STACKER", "INSULATED FLOOD VENT - SINGLE", "INSULATED FLOOD VENT - GARAGE DOOR MODEL / SINGLE DOOR MODEL", and "FLOOD DOOR BARRIER (FDB)".
- Structural and Foundation Details:** The plan shows "EXISTING BLOCK FOOTPRINT (5'x10'x10')", "EXISTING CONCRETE PAVING", and "EXISTING CONCRETE PAVING".
- Site Context:** The plan is bounded by "GRAY STREET" on the right, "NC HWY, 210 (ISLAND DRIVE)" at the top, and "PROPERTY LINE" on the left and bottom.
- Scale and Orientation:** The scale is 1/8" = 1'-0". The orientation is indicated by a north arrow pointing towards the top right.

1

ARCHITECTURAL SITE PLAN

SCALE: 1/8" = 1'-0"



DEPENDABLE DOCK & DOOR
A **MINER** COMPANY

135 Salem Creek Rd., Winston Salem, NC 27103

Phone: (336)794-4987

Mobile: (910)571-6895

Fax: (336)794-4050

Chip.bryant@Dependabledockanddoor.com

General Contractor Service Quotation

Purchase Orders and Contracts are to be issued to Miner, Ltd. dba Dependable Dock & Door

PROJECT NAME: Topsail Beach Fire Station #2 – Change Order #1

PROPOSAL DATE: 7-18-2025

EXPIRATION DATE: N/A

This is our proposal to furnish and install the items listed on page 2 of this proposal for the aforementioned project. We encourage you to use our proposal for your overall proposal as we provide the highest quality equipment combined with safe, on-time, professional installation and stellar service at a very competitive price. We also offer a consultative approach to selling as we work together with the client for the best application and match of products, features, and benefits with their needs. We highly encourage you to engage us in the final selection of equipment, options, and application needs of our mutual customer. We would be happy to be involved in consultation with them to effectively determine the best equipment and options for their needs.

Total price includes material, freight to the job site, tax, mechanical labor to unload at the job site, and mechanical installation. We have figured NO electrical power wiring (only control wiring where added) therefore any and all conduits, wire, fuses etc. are to be furnished AND installed by others.

Due to the extreme volatility in the prices of steel, aluminum, and other materials and components, this quote is valid for only 10 days from the above-listed date. If you use our quote and we are not awarded the contract within 10 days, we will require you to accept any increases in material prices that result during the time since this quote was communicated.

Additionally, we will not accept any contract, purchase order, or other agreement documentation which: (a) does not include material price escalation terms which guarantee that we will be compensated for all price increases which result from any delay or change which is not our responsibility, including but not limited to delayed review of submittals, changed dimensions and/or quantities of doors or other materials or components; or (b) includes responsibility for liquidated damages or other impacts resulting from extended lead times for materials and/or equipment included in our scope of work.

All prices are based on the expectation of a standard AIA, Consensus DOCS, or AGC contract and subcontract with reasonable terms & conditions for us both to achieve a safe, profitable and successfully completed job for the customer and reasonable job conditions for us to perform our labor. We reserve the right to revise our general conditions pricing for the project if presented with any other form of contract and/or subcontract.

All prices are figured with the assumption that payment will be made with a check. We will accept credit card payments, but we will charge an additional 1.5% processing fee for credit card payments. Bids are too competitive to absorb this additional cost. If this quote has Door Engineering products a 30% deposit is required when the order is placed.

If you have any questions, please contact me at 910-571-6895 or email me at chip.bryant@dependabledockanddoor.com.

Together in success!
Chip Bryant
910-571-6895 Cell
336-794-4987 Office



DEPENDABLE DOCK & DOOR
A MINER COMPANY

135 Salem Creek Rd., Winston Salem, NC 27103

Phone: (336)794-4987

Mobile: (910)571-6895

Fax: (336)794-4050

Chip.bryant@Dependabledockanddoor.com

General Contractor Service Quotation

Purchase Orders and Contracts are to be issued to Miner, Ltd. dba Dependable Dock & Door

Project Name: Topsail Beach Fire Station #2 – Change Order #1		
QTY	Item Description	TOTAL
1	Change Order for Flood Vents in Door Panels <ul style="list-style-type: none">Charges include engineering and labor for cut-outs.	\$3,862.00

Approval

Print Name: _____

Signature: _____

By signing this agreement, you hereby agree that you have read and accepted all the terms on all pages of this agreement, together with all documents attached hereto.

Terms & Conditions

This quote and performance of services or delivery of products described herein is subject to the terms and conditions available at www.minercorp.com/quote-terms-and-conditions/ which are incorporated herein and may be amended by Miner, Ltd. dba Dependable Dock and Door Service ("Dependable Dock and Door") without notice. Customers' acceptance of the quote, by signature, email, through a third-party portal, requesting work described in the quote to be performed, or other means indicates acceptance of the terms and conditions.

Quotation prepared by: Chip Bryant

The quote includes Freight, Material and Labor. Conduit, wire and other electrical components are to be done by others!

There will be an added charge of 1.5% for any payments made with credit cards!

SAK Estimate/Bid

Prepared By: Emma
Document Number: SAKQ6456

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2 of 5

Description	Unit Price	Qty	Ext. Price
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<p>■ OPENING: Decon TLT 42" w x 78" h - Flood Protection Height: 76" STE-100 Stackable Aluminum Flood Barrier System Standard Mill Finish Positive Pressure Seating Face Mount Jambs The SAK model STE-100 Stackable Flood Barrier is a light weight economical design that can be integrated to protect openings on new construction projects or simply retrofitted to an existing structure. The STE-100 flexible design allows this system to be deployed in small openings like doorways, wide openings such as large store fronts and parking garage entries. STE-100 was designed to seal to smooth concrete. Optional sills are available on request. The STE-100 wall frames and stackable barriers are made entirely from 6061-T6 Structural Aluminum. INCLUDED: All aluminum jambs and covers, sealants, and standard zinc coated steel hardware necessary for installation.</p>		1	
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SubTotal \$16,006.00

FLOOD VENTS:
SAK Enterprises, can not hold pricing or Lead Times. At time of Order SAK Enterprises will verify Final Pricing and Lead Times. These items are not part of the PE Calculation Package as this is not a SAK Enterprises Product.

<p>■ Insulated Flood Vent Model: 1540-520 16.25" w x 8.25" h Frame Included</p>	\$267.00	5	\$1,335.00
<p>■ Insulated Flood Vent Model: 1540-521 16.25" w x 16.375" h Frame Included</p>	\$534.00	7	\$3,738.00
<p>■ Single Garage Door Flood Vent Model: 1540-524 16.25" w x 8.25" h Frame Included</p>	\$391.00	9	\$3,519.00

Estimate/Bid Price

SubTotal \$8,592.00

SAK Revised Price

Prepared By: Emma
Document Number: SAKQ6868-02

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Description	Unit Price	Qty	Ext. Price
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OPTIONAL PRODUCTS: (Prices Not Included in Total)

<p>■ Insulated Flood Vent - Garage Door (Tall) Model: 1540-574 Color: Gray 14.50" w x 8.50" h Frame Included (Optional)</p>	\$385.00	18	\$6,930.00
		Quantity 19	+\$385.00
<p>■ Insulated Flood Vent - Overhead Garage Door (Wide) Model: 1540-524 Color: Black 16.25" w x 8.25" h Frame Included (Optional)</p>	\$385.00	8	\$3,080.00
<p>■ Insulated Flood Vent - Overhead Garage Door (Wide) Model: 1540-524 Color: Gray 16.25" w x 8.25" h Frame Included (Optional)</p>	\$392.00	1	\$392.00

Revised Price

Total \$10,787.00

Total Cost Increase : \$2195.00