

REQUEST FOR BOARD ACTION

HENDERSON COUNTY BOARD OF COMMISSIONERS

MEETING DATE: March 18, 2026

SUBJECT: Judicial Complex Addition and Renovation – Detention Project Change Orders

PRESENTER: Bryan Rhodes, Capital Projects Director
Chris Todd, Assistant County Manager

ATTACHMENTS: Yes

1. Haskell/Cooper Change Orders #4, #6, & 10 JCAR: Detention

SUMMARY OF REQUEST:

The Board is requested to approve the attached Change Orders #4, #6, and #10 from Haskell/Cooper for the JCAR: Detention Project. The total value of these Change Orders is \$1,678,401.10, with that amount to be covered by the Owner's Contingency.

Change Order #4 is due to the change in cost after the issuance of Addendum #2 drawings to the Construction Documents (CD) set. Addendum #2 contains revisions to the CD drawings based on coordination and Division of Health Service Regulation (DHSR) comments. The Change Order amount requested by Haskell/Cooper is \$311,106.10.

Change Order #6 is due to the change in cost after the issuance of Addendum #3. Addendum #3 contains revisions to the CD drawings and information that was supplemental to the Bid Documents after DHSR review and comments. The Change Order amount requested by Haskell/Cooper is \$1,171,906.35.

Change Order #10 is due to the change in cost after the issuance of Modification #002 Design Revisions. Modification #002 contains revisions to the Guaranteed Maximum Price set of documents based on subcontractor coordination items, DHSR comments, Request for Information responses, and owner requests. The Change Order amount requested by Haskell/Cooper is \$195,388.65

BOARD ACTION REQUESTED:

The Board is requested to approve Change Orders #4, #6, and #10 issued by Haskell/Cooper for the JCAR: Detention Project.

Suggested Motion:

I move the Henderson County Board of Commissioners approve Change Orders #4, #6, and #10 issued by Haskell/Cooper for the JCAR: Detention Project in the amount of \$1,678,401.10 with that amount to be covered by the Owner's Contingency.



The Haskell Company
 701 San Marco Boulevard Suite 1400
 Jacksonville, Florida 32207
 Phone: (904) 791-4500

Project: 4400637001 - Henderson County - Detention
 388 4Th Avenue E
 Hendersonville, North Carolina 28792

Prime Contract Change Order #004: CE #002 - Addendum 2 Drawing Issuance (Detention)

TO:	Henderson County Administration Henderson County Administration 1 Historic Courthouse Square Suite 1 Hendersonville, North Carolina 28792	FROM:	The Haskell Company The Haskell Company 701 San Marco Boulevard Suite 1400 Jacksonville, Florida 32207
DATE CREATED:	12/12/2025	CREATED BY:	Jennifer Burns (The Haskell Company)
DUE DATE:		REVISION:	0
SCHEDULE IMPACT:		REVIEW DATE:	
REVISED SUBSTANTIAL COMPLETION DATE:		CONTRACT FOR:	002:GMP Amendment for Detention
		TOTAL AMOUNT:	\$311,106.10

DESCRIPTION:
 CE #002 - Addendum 2 Drawing Issuance (Detention)
 Addendum #2 contains revisions to the GMP drawings set based on coordination and DHSR comments and additional pages that were not previously released.
 Haskell-Cooper reserves the right to assess additional schedule impacts.

POTENTIAL CHANGE ORDERS IN THIS CHANGE ORDER:

PCO #	Title	Schedule Impact	Amount
004	CE #002 - Addendum 2 Drawing Issuance (Detention)		\$311,106.10
Total:			\$311,106.10



The original (Contract Sum)	\$64,356,271.01
Net change by previously authorized Change Orders	\$62,741.09
The contract sum prior to this Change Order was	\$64,419,012.10
The contract sum would be changed by this Change Order in the amount of	\$311,106.10
The new contract sum including this Change Order will be	\$64,730,118.20
The contract time will not be changed by this Change Order.	

Henderson County Administration

Henderson County Administration 1 Historic
Courthouse Square Suite 1
Hendersonville, North Carolina 28792

The Haskell Company

The Haskell Company 701 San Marco
Boulevard Suite 1400
Jacksonville, Florida 32207

SIGNATURE

DATE

SIGNATURE

DATE

Change Order Line Items:

PCO # 004 - CE #002 - Addendum 2 Drawing Issuance (Detention)

#	Sub Job	Cost Code	Description	Type	Amount
1	302 Detention - Cost of Work	12000000 - Detention Security - LFSC	Detention - Addendum 2 Drawing Pricing	14305 Longform Subcontract	\$56,223.00
2	302 Detention - Cost of Work	03400000 - Precast Concrete - LFSC	Detention - Addendum 2 Drawing Pricing	14305 Longform Subcontract	\$7,000.00
3	302 Detention - Cost of Work	04000000 - Masonry - LFSC	Detention - Addendum 2 Drawing Pricing	14305 Longform Subcontract	\$6,742.53
4	302 Detention - Cost of Work	07000000 - Roofing - LFSC	Detention - Addendum 2 Drawing Pricing	14305 Longform Subcontract	\$4,800.00
5	302 Detention - Cost of Work	08000000 - Doors Frames and Hardware - LF	Detention - Addendum 2 Drawing Pricing	14305 Longform Subcontract	\$2,005.00
6	302 Detention - Cost of Work	22000000 - Plumbing - LFSC	Detention - Addendum 2 Drawing Pricing	14305 Longform Subcontract	\$22,921.00
7	302 Detention - Cost of Work	26000000 - Electrical - LFSC	Detention - Addendum 2 Drawing Pricing	14305 Longform Subcontract	\$96,856.00
8	301 Henderson - GC	01315740 - BIM Clash Detection	VDC Cost	14215 Other Materials	\$0.00
9	302 Detention - Cost of Work	60000000 - Cooper Construction - LFSC	Cooper - Styles	14305 Longform Subcontract	\$7,576.00
10	301 Henderson - GC	01530020 - Printing and Drawing	Additional Blueprints - 124 Pages	14215 Other Materials	\$568.00
11	302 Detention - Cost of Work	60000000 - Cooper Construction - LFSC	Cooper - Southern MEP	14305 Longform Subcontract	\$82,674.00
Subtotal:					\$287,365.53
Tech Fee 0.00% :					\$0.00
SDI :					\$4,158.56
Builders Risk Insurance :					\$1,290.59
P&P Bond 1.00% :					\$2,928.15
General Liability Insurance 1.25% :					\$3,696.79
Fee 3.75% :					\$11,666.48
Grand Total:					\$311,106.10

UPDATED AFTER REVIEW MEETING 1/13/26; FURTHER UPDATED AFTER PCO REVIEW COMMENTS ON 2/11/26

S3 PCO #1R2 - Addendum #2, Change Event #2 Changes to Detention/Security Scope: REV #2 Changed Lines #37 and 39 to Remove the Touchscreen and Installation from D124

Cost Proposal: Addendum #2 Changes to Detention/Security Scope

Line	Description	Qty	Un	U/P	Discussed & Resolved Extended	Notes
--- Detention Doors, Hardware, and Security Glazing Changes						
1	DDA116B Add 4 Door Lites - 20x30x2 + 20x26x2 SG-1 Glazing	16	sf	\$ 72	\$ 1,152	
2	DDA116B Add 4 Door Lites - DHM Add Door Lite Reinforcement	4	ea	\$ 95	\$ 380	
3	DDA116B Add 4 Door Lites - Glazing Installation	8	mh	\$ 69	\$ 552	
4	DDB147 Add 2 Door Lites - 20x30x2 + 20x26x2 SG-1 Glazing	8	sf	\$ 72	\$ 576	
5	DDB147 Add 2 Door Lites - DHM Add Door Lite Reinforcement	2	ea	\$ 95	\$ 190	
6	DDB147 Add 2 Door Lites - Glazing Installation	4	mh	\$ 69	\$ 276	
7	DDC102A Add 2 Door Lites - 20x30x2 + 20x26x2 SG-1 Glazing	8	sf	\$ 72	\$ 576	
8	DDC102A Add 2 Door Lites - DHM Add Door Lite Reinforcement	2	ea	\$ 95	\$ 190	
9	DDC102A Add 2 Door Lites - Glazing Installation	4	mh	\$ 69	\$ 276	
10	DDC114A Add 2 Door Lites - 20x30x2 + 20x26x2 SG-1 Glazing	8	sf	\$ 72	\$ 576	
11	DDC114A Add 2 Door Lites - DHM Add Door Lite Reinforcement	2	ea	\$ 95	\$ 190	
12	DDC114A Add 2 Door Lites - Glazing Installation	4	mh	\$ 69	\$ 276	
13	New DDC116C - Add Detention Door	1	ea	\$ 2,800	\$ 2,800	
14	New DDC116C - Add Detention Door Frame	1	ea	\$ 2,500	\$ 2,500	
15	New DDC116C - Add Detention Hardware Set DH1	1	set	\$ 2,900	\$ 2,900	Add Door Control/Monitoring under SE Changes - Below
16	New DDC116C - Add Glazing - 1 pc SG-2 20x30	4	sf	\$ 102	\$ 408	
17	New DDC116C - Install Door, Hardware and Glazing	12	mh	\$ 69	\$ 828	
18	DDD123A Add 2 Door Lites - 20x30x2 + 20x26x2 SG-2 Glazing	8	sf	\$ 102	\$ 816	
19	DDD123A Add 2 Door Lites - DHM Add Door Lite Reinforcement	2	ea	\$ 95	\$ 190	
20	DDD123A Add 2 Door Lites - Glazing Installation	4	mh	\$ 69	\$ 276	
21	DDD123B Add 2 Door Lites - 20x30x2 + 20x26x2 SG-2 Glazing	8	sf	\$ 102	\$ 816	
22	DDD123B Add 2 Door Lites - DHM Add Door Lite Reinforcement	2	ea	\$ 95	\$ 190	
23	DDD123B Add 2 Door Lites - Glazing Installation	4	mh	\$ 69	\$ 276	
24	DDD125,DDD126,DDD128,DDD129 & DDD130 Change from SG-1 to SG-2 Glazing	47	sf-delta	\$ 30	\$ 1,410	Clouded incorrect from DDD124 to DDD129 and No Cloud on Required Glass Type Change for Rating Change
25	DWD149A and DWD149B - Change from SG-1 to SG-2 Glazing	36	sf-delta	\$ 30	\$ 1,080	
26	Add 6-Person Pedestal Table for Female Housing	1	ea	\$ 3,375	\$ 3,375	
27	Install 6-Person Pedestal Table in Female Housing	8	mh	\$ 69	\$ 552	
--- Ceiling Security Access Doors and Locks						
26	Ceiling Security Access Doors 2x2	0	ea	\$ -	\$ -	Delete - ceiling access doors, locks and installation by Gyp Board Installer
27	Ceiling Security Access Doors 4x4	0	ea	\$ -	\$ -	Delete - ceiling access doors, locks and installation by Gyp Board Installer
28	SS 1010A-1 Deadbolt Lock	0	ea	\$ -	\$ -	Delete - ceiling access doors, locks and installation by Gyp Board Installer
29	Ceiling Security Access Door & Lock Installation	0	mh	\$ -	\$ -	Delete - ceiling access doors, locks and installation by Gyp Board Installer
Security Electronics Changes						
30	New DDC116C - Add Door Control/Monitoring	1	ea	\$ 1,167	\$ 1,167	
31	New DDC116C - Add Two Intercom Stations	0	ea	\$ -	\$ -	Not Required per Review Meeting on 10/22/25
32	New DDC116C - Added Labor to Pull Wire, Terminate & Test Door Control	4	mh	\$ 74	\$ 296	Revised from previous to only include door control and monitoring
33	New SDD196 - Add Door Control/Monitoring	0	ea	\$ -	\$ -	Not Required per Review Meeting on 10/22/25
34	New SDD196 - Add One Intercom Station	0	ea	\$ -	\$ -	Not Required per Review Meeting on 10/22/25
35	New SDD196 - Add One Card Reader	0	ea	\$ -	\$ -	Not Required per Review Meeting on 10/22/25
36	New SDD196 - Added Labor to Pull Wire, Terminate & Test Door Control, IC & CR	0	mh	\$ -	\$ -	Not Required per Review Meeting on 10/22/25
37	Add Touchscreen Workstations (touchscreen, computer & local UPS)	1	ea	\$ 6,775	\$ 6,775	Control IN20
38	Add Two Harding Intercom Master Stations	2	ea	\$ 1,995	\$ 3,990	Control IN20 & Officer Station D124
39	Install One Touchscreen Workstations and Two Intercom Master Stations	24	mh	\$ 74	\$ 1,776	Control IN20 & Officer Station D124 (intercom only)
40	Add Utility Control on Electrical Relay Panel - Added BacNET and Programming	1	lot	\$ 3,130	\$ 3,130	Per Lighting Control Outline on Drawing SC5006
41	Change to Harding 4-wire Intercom Stations	0	lot	\$ -	\$ -	Not Required per Review Meeting on 10/22/25
42	Add Programming & Licensing: Multi-Touch and Pinch & Stretch Map Resizing	1	lot	\$ 14,945	Not Needed	Not Needed per County
43	Add Programming: Two Step Operation Only by Popup - Hold/Multiple Options	1	lot	\$ 11,270	Not Needed	Not Needed per County
44	Events on the VGUI are Not Supported. All Events are Logged in Database on Server	1	lot	\$ 16,880	Not Needed	Not Needed per County
45	Add Programming: Intercom Isolate Function	1	lot	\$ 10,605	Not Needed	Not Needed per County
46	Add Programming: Data Integration to Card Access to See Who is Requesting Entry	1	lot	\$ 8,336	Not Needed	Not Needed per County
47	Add Video Review Station - Control IN20 added Control Station	1	ea	\$ 6,500	\$ 6,500	Added for the new control station in IN20 Control Room to match the existing control station in IN20
48	Install One Video Review Station	16	mh	\$ 74	\$ 1,184	Added for the new control station in IN20 Control Room to match the existing control station in IN20
49	Large Format Monitors - 40" for added Review Station	2	ea	\$ 865	\$ 1,730	Added for the new control station in IN20 Control Room to match the existing control station in IN20
50	Small Format Monitor for Camera Call Up	1	ea	\$ 345	\$ 345	Added for the new control station in IN20 Control Room to match the existing control station in IN20
51	Added Monitors - Added Labor to Pull Wire, Terminate & Set Up	8	mh	\$ 74	\$ 592	Added for the new control station in IN20 Control Room to match the existing control station in IN20
					Subtotal	\$ 51,112
					10% OH&P	\$ 5,111
					Total	\$ 56,223

lines 37 and 39 have been revised to drop the touchscreen and installation from D124

Note 1: Pricing is Good for 30 Days

REQUEST FOR CHANGE ORDER # 03 (1-16-26)

TINDALL CORPORATION

South Carolina Division

P.O. Box 1778

Spartanburg, S.C. 29304

Phone: (864) 576-3230 / Fax: (864) 587-8828

To:	Marie Jackson The Haskell Company	Date: Jan.16, 2026
Job Name:	Henderson County Detention Center	TCP Job Number: 15438

PLEASE AMEND YOUR SUBCONTRACT TO REFLECT THE FOLLOWING CHANGE(S):

ITEM / DESCRIPTION / COST:	AMOUNT:
<p>This change order request is associated with drawing/design changes included in the Addendum #2 set (see attached highlighted excerpt) which affected the following member and associated costs: (2) added stair support panels in Area B – Add for these panels = \$14,100.00 1. One (1) added corridor panel in Area B – Add for this panel = 7,000.00 Total Net Add = \$7,000.00</p> <p>Total cost includes production costs, engineering costs, freight costs and erection costs based on product type. Tindall requests a total change in the amount of \$7,000.00. Note that Tindall is not adding any overhead to this request.</p>	<p>+ \$7,000.00</p>

NOTE: This revision becomes part of, and in conformance with, the existing contract.

WE AGREE hereby to make changes as specified above, at this price.

Signature: _____ Company: _____ Printed: _____ Title: _____ Date: _____	PREVIOUS CONTRACT AMOUNT \$6,469,900.00 REVISED CONTRACT AMOUNT \$6,476,900.00
---	---

ACCEPTED: The above prices and specifications of this Change Order are satisfactory and are hereby accepted. All Work to be performed under the same terms and conditions as specified in original contract unless otherwise stipulated.

Date: January 16, 2026

Signature: Chuck Thorne *CWT*
 Chuck Thorne, Project Mngr.

Please sign and return one (1) copy to Tindall Corporation.



1531: Henersonville Courthouse: Addenda 02:

A3721D: TOW detail changed / updated for Chase D114 on A6438 – Detail 3

A3721D: TOW detail changed / updated for Magistrate D192 / Open Seating D153 on A6438 – Detail 4

A3721D: Column Chase / Wrap at line D-E

A3721D: Added CMU with MO for Door in Sallyport D196

MATERIAL				
Item	Quantity	Unit	Cost Per Unit	Sub-Totals
CMU Wall with Masonry OPNG w/ FRAME				
8" CMU	95	EA	\$2.85	\$270.75
8" CMU Half	14	EA	\$2.04	\$28.56
8" CMU BB	10	EA	\$3.62	\$36.20
CMU Mortar (Preblended) SPLIT WITH COL	42	Bags	\$10.00	\$420.00
8" Wire (500LF / Bundle) - SPLIT WITH COL	250.0	LF	\$0.22	\$55.00
Rebar	0.2000	Ton	\$1,600.00	\$320.00
Rebar Positioners	10.00	EA	\$0.40	\$4.00
Grout (ready mix)	1	Cyd	\$200.00	\$200.00
				\$0.00
CMU at CIP COL				\$0.00
8" CMU	80.00	EA	\$2.85	\$228.00
8" CMU Half	22	EA	\$2.04	\$44.88
8" CMU BB	10	EA	\$3.62	\$36.20
CMU Mortar (Preblended) SPLIT WITH DOOR WALL	42	Bags	\$10.00	\$420.00
8" Wire (500LF / Bundle) SPLIT WITH DOOR WALL	250	LF	\$0.22	\$55.00
Rebar	0.1000	Ton	\$1,600.00	\$160.00
Rebar Positioners	12	EA	\$0.40	\$4.80
Grout (ready mix)	2	Cyd	\$200.00	\$400.00
				\$0.00
			Sub-Total:	\$2,683.39
			Sales Tax:	\$194.55
			Material Sub-Total:	\$2,877.94

LABOR				
Item	Quantity	Unit	Cost Per Unit	Sub-Totals
Foreman	10	HRS	\$65.00	\$650.00
Sub - CMU 8"	231	PCS	\$7.25	\$1,674.75
Sub - Grout	3	CYD	\$125.00	\$375.00
			Sub-Total:	\$2,699.75
		Labor Burden:	40%	\$260.00
			Labor Sub-Total:	\$2,959.75

SUMMARY	
Material:	\$2,877.94
Labor:	\$2,959.75
Sub-Total:	\$5,837.69
Overhead: 10%	\$583.77
Sub-Total:	\$6,421.45
Profit: 5%	\$321.07
TOTAL:	\$6,742.53

1531: Hendersonville Courthouse: Addenda 02:

~~A3721D: TOW detail changed / updated for Chase D114 on A6438 - Detail 3~~

~~A3721D: TOW detail changed / updated for Magistrate D192 / Open Sealing D153 on A6438 -~~

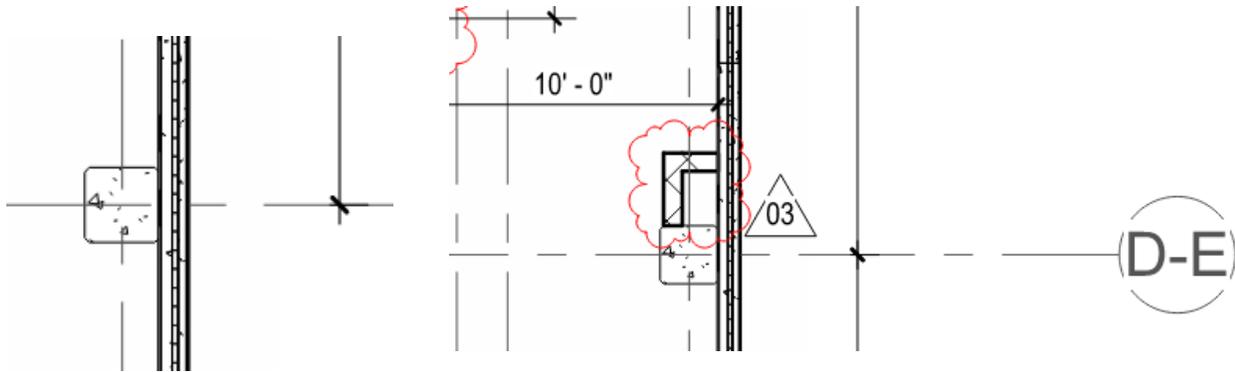
~~Detail 4~~

A3721D: Column Chase / Wrap at line D-E

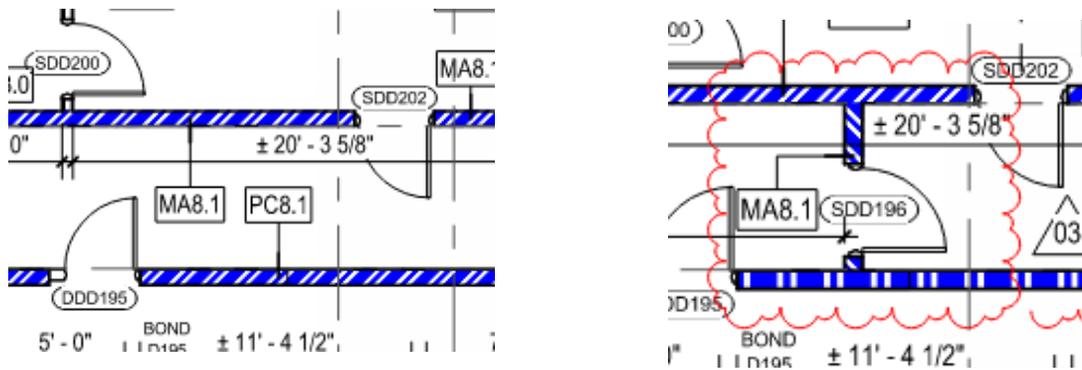
A3721D: Added CMU with MO for Door in Sallyport D196

MATERIAL

3) GMP (left) v addendum 2 (right)



4) GMP (left) v addendum 2 (right)



Burns, Jennifer

From: Gris McDonald <grismcdonald@heritageroofingco.com>
Sent: Tuesday, October 14, 2025 3:37 PM
To: Burns, Jennifer; edwinfarr@heritageroofingco.com
Cc: French, Jacqueline; Bowman, Shaun
Subject: RE: Addendum 1 and 2 Issued for Pricing

Caution: External Email

Do not click links, open attachments, or reply unless you recognize the sender. Use Outlook's Report function for suspicious emails.

Looks like ADD 2 would consist of 12 - 4'x4' curb flashings \$4,800.00

Please do not hesitate to contact me with any questions.

Thank You,
Gris McDonald

Heritage Roofing Co., Inc

803-796-3327 office
803-309-1066 mobile

Trusted Since 1979

<http://www.heritageroofingco.com>

From: Burns, Jennifer <Jennifer.Burns@haskell.com>
Sent: Tuesday, October 7, 2025 10:01 AM
To: grismcdonald@heritageroofingco.com; edwinfarr@heritageroofingco.com
Cc: French, Jacqueline <Jacqueline.French@haskell.com>; Bowman, Shaun <Shaun.Bowman@haskell.com>; Alex Spencer <aspencer@cooperconst.com>; wbradley <wbradley@cooperconst.com>
Subject: RE: Addendum 1 and 2 Issued for Pricing

Good morning team,

I wanted to give a reminder that addendum 1 and 2 pricing are due October 15. Additionally, addendum 3 will be distributed via Procore today so please be on the lookout for that notification. **Addendum #3 pricing will be due October 29.**

Please reach out with any questions. Thanks.

Jenna Burns | Assistant Project Manager
HASKELL | (828) 702-8168

From: Burns, Jennifer
Sent: Wednesday, September 24, 2025 8:37 AM
To: 'grismcdonald@heritageroofingco.com' <grismcdonald@heritageroofingco.com>;

'edwinfarr@heritageroofingco.com' <edwinfarr@heritageroofingco.com>

Cc: French, Jacqueline <Jacqueline.French@haskell.com>; Bowman, Shaun <Shaun.Bowman@haskell.com>; 'Alex Spencer' <aspencer@cooperconst.com>; 'William Bradley' <wbradley@cooperconst.com>

Subject: Addendum 1 and 2 Issued for Pricing

Good morning team,

This email is to notify our subcontractors that Addendums #1 and #2 for the Henderson County Detention Center will be sent shortly via a Procore notification. We are asking all subcontractors to please review and let the Haskell-Cooper team know if there are any pricing impacts for your scope. Pricing impacts will be due by October 15. If there are no pricing impacts, a \$0 change order will be issued. Please reach back out if you have trouble accessing the links from the Procore email.

Thank you

Jenna Burns

Assistant Project Manager

M 828.702.8168

jennifer.burns@haskell.com

8845 Red Oak Boulevard

Charlotte NC 28217

www.haskell.com



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FAMILY OF BRANDS





370 Old Laurens Rd
Suite 200
Simpsonville, SC 29681

864-963-3414
864-963-3717 Fax

BID PROPOSAL DIVISION 8

To: Haskell-Cooper

October 29, 2025

Project Name: Henderson County Detention Center

We propose to furnish only the following materials subject to conditions and exclusions listed:

ADDENDUM #2: ADD OPENING SDD196

- 1 EACH HOLLOW METAL DOOR FRAME
- 1 EACH SINGLE HOLLOW METAL DOOR
- 1 EACH HARDWARE SET #14

FOR THE SUM OF \$ 2,005.00

ADDENDUM #3: ADD OPENING SDB147B, ADD FIRE LABELS TO SDB209 & SDB223

- 1 EACH DOUBLE EGRESS HOLLOW METAL DOOR FRAME
- 1 EACH PAIR OF HOLLOW METAL DOORS
- 1 EACH HARDWARE SET #3
- 4 EACH FIRE LABELS (2 DOORS, 2 FRAMES)

FOR THE SUM OF \$ 6,670.00

"Some or all of the items quoted may be subject to tariffs, duties, or other surcharges related to changes in trade policy, none of which are reflected in the attached quote, but which will be invoiced to and the responsibility of the customer if applicable."

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

1. We exclude **all** glass and glazing unless otherwise noted
2. We exclude **all** installation (unless noted otherwise)

The above prices are subject to the following terms:

- Our terms are Net 30, subject to credit approval
- Quoted prices are based on standard lead times
- Freight is FOB Destination, unloading and storage is excluded
- Quoted prices **DO NOT** include sales and use taxes where applicable
- **Quoted prices are valid for 30 days**

Submitted by:

Mike Dodson

mdodson@cookandboardman.com

Accepted by: _____

Date: _____

We are an FSC Chain of Custody Certified Supplier

Thank you for the opportunity to participate in your project. Please contact us for any additional information you may require. We are proud to have earned a reputation of being a "Service/Solution" provider in addition to being a material supplier.

CHANGE PROPOSAL FORM

Project: Henderson Detention
Contract: Plumbing
Contractor: Haskell/Cooper

Proposal #: _____
Project #: _____
Contractor #: 0

Description of change:

Pricing related to Addendum #2

Materials	(Attach list with Qty, Item, Unit \$, Unit mh, Total mh, OT mh, Total \$)		SUBTOTALS
	1 Total Direct Cost of Materials	<u>\$12,356</u>	
	2 Sales Tax	<u>\$834</u>	
	3 Overhead & Profit on Item 1. (15% maximum)	<u>\$1,979</u>	
	4 Shipping & Transportation	<u>\$225</u>	
			<u>\$15,394</u>
Labor			
	5 Supervision Man-hours: <u>9</u> MH @ <u>\$54.00</u> /hr.	<u>\$486</u>	
	5a Plumbing Man-hours <u>82</u> MH @ <u>\$42.00</u> /hr.	<u>\$3,444</u>	
	5b Supervision OT Man-hours _____ MH @ <u>\$81.00</u> /hr.	<u>\$0</u>	
	5c Plumbing OT Man-hours _____ MH @ <u>\$63.00</u> /hr.	<u>\$0</u>	
	5d Subtotal	<u>\$3,930</u>	
	5e Payroll Taxes & Insurance <u>42.0%</u>	<u>\$1,651</u>	
	6 Total Labor	<u>\$5,581</u>	
	7 Overhead & Profit on Item 5. (15% maximum)	<u>\$837</u>	
			<u>\$6,418</u>
Equipment Rental	(Include quotes)		
	8 Equipment Rental	<u>\$0</u>	
	9 Overhead & Profit on Item 8. (15% maximum)	<u>\$0</u>	<u>\$0</u>
Subcontractors	(Include quotes with material & equipment backup)		
	10 Subcontractors	<u>\$965</u>	
	11 Overhead & Profit on Item 10. (15% maximum)	<u>\$145</u>	<u>\$1,110</u>
		Subtotal of Proposal	<u>\$22,921</u>
	12 Bond and Insurance	<u>0.0%</u>	<u>\$0</u>
		TOTAL OF CHANGE PROPOSAL	<u>\$22,921</u>

Contractor's Signature: _____ **Date:** _____

W.N.KIRKLAND INC.
CHANGE ORDER PROPOSAL

PROJECT: Henderson Detention
Contract: Plumbing
Contractor: Haskell/Cooper

PROPOSAL # 1
Project #:
Contractor #:
Date: 10/14/2025

Project Allowed Percentages:

Ovhd and Profit on Materials	15%
Ovhd and Profit on Labor	15%
Payroll Taxes and Insurance	42%
Ovhd and Profit on Equip Rentals	15%
Ovhd and Profit on Subcontractors	15%
Bond and Insurance	0.0%
Tax Rate	6.75%

MATERIALS

Piping, Fixture Deducts	-\$5,607
Piping, Fixture Additions	\$17,963

TOTAL MAT'S

SHIPPING & TRANS.

SHIPPING DUMP TRUCK W/FUEL
TRANSPORTATION 1/2 PICK-UP W/FUEL
TOTAL SHIP & TRANS.
LABOR Enter Rate

XXX	XXX	\$12,356
DAY	RATE	COST
		\$0
3	\$75	\$225
XXX	XXX	\$225
MH	RATE	COST

Plumbers Reg Time

82	\$42	\$3,444
----	------	---------

Supervision Reg Time

9	\$54	\$486
---	------	-------

Plumbers Overtime

\$63 \$0

Supervision Overtime

\$81 \$0

TOTAL LABOR

EQUIPMENT RENTALS

91	XXX	\$3,930
DAY	RATE	COST

Backhoe (PER DAY W/DEL,P/U FEES) \$0
Rammax (PER DAY W/DEL,P/U FEES) \$0
Lift (PER DAY W/DEL,P/U FEES) \$0

\$0
\$0
\$0
\$0
\$0
\$0
\$0
\$0
\$0
\$0
\$0

**TOTAL EQUIPMENT .
SUBCONTRACTORS**

Insulation

XXX	XXX	\$0
XXX	XXX	XXX
XXX	XXX	\$965
XXX	XXX	
XXX	XXX	
XXX	XXX	\$965

TOTAL SUB.



EISI - GREENVILLE
 247 INTERSTATE BLVD
 GREENVILLE, SC 29615
 864-288-8520

Quotation

EXPIRATION DATE	QUOTE NUMBER
10/15/2025	S4127412
EISI - GREENVILLE 247 INTERSTATE BLVD GREENVILLE, SC 29615 864-288-8520	PAGE NO.
	1 of 4

QUOTE TO:

SHIP TO:

W.N. KIRKLAND INC.
 P.O. BOX 5425
 SPARTANBURG, SC 29304

W.N. KIRKLAND INC.
 2409 S. PINE ST.
 SPARTANBURG, SC 29304

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON	
2130	HENDERSONVILLE ADD #2		Barry Lowe x0142	
WRITER	SHIP VIA	TERMS	SHIP DATE	FREIGHT ALLOWED
Gus Allen x6050	OT OUR TRUCK	1% 10 Days Net 60	10/14/2025	No
ORDER QTY	DESCRIPTION		UNIT PRICE	EXT PRICE
	***** DEDUCTS ***** *****			
	F2A LAVATORY *****			
7ea	0355.012.020 AM.STD LUCERNE 20X18 4 CC WALL HUNG LAVATORY (WHITE) Pn: 171229		47.510/ea	332.57
7ea	ZURN Z7440-XL 2.2GPM CHROME LEAD FREE SINGLE HANDLE 4"CC LAVATORY FAUCET LESS DRAIN Pn: 337309		72.730/ea	509.11
7ea	MCGUIRE #155AECO 1-1/4 OD GRID STRAINER WITH 6" TAILPIECE Pn: 52068		16.890/ea	118.23
7ea	MCGUIRE 8902C 1-1/2"X1-1/4" CAST BRASS 17 GA. P-TRAP Pn: 208508		53.400/ea	373.80
7ea	LFBV2165 MCGUIRE QUARTER-TURN BALL VALV E 1/2" LAVATORY SUPPLIES, 3/8" RISER Pn: 915879		41.770/ea	292.39
14ea	1/2x3 CHROME PLATED BRASS NIPPLE Pn: 149392		9.580/ea	134.12

** Continued on Next Page **



Quotation

EXPIRATION DATE	QUOTE NUMBER	PAGE NO.
10/15/2025	S4127412	2 of 4

ORDER QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
7ea	TRUEBRO #102EZ WHITE LAV GUARD ONE P-TRAP & TWO SUPPLIES / PLUMBEREX X4333 Pn: 134250	33.070/ea	231.49
7ea	LEONARD 170A-LF 3/8 LF THERMOSTATIC MIXING VALVE ASSE 1070 Pn: 474735	73.010/ea	511.07
	Subtotal -----		2502.78
	***** P2C LAVATORY *****		
4ea	ZURN Z7440-XL 2.2GPM CHROME LEAD FREE SINGLE HANDLE 4"CC LAVATORY FAUCET LESS DRAIN Pn: 337309	72.730/ea	290.92
4ea	MCGUIRE #155AECO 1-1/4 OD GRID STRAINER WITH 6" TAILPIECE Pn: 52068	16.890/ea	67.56
4ea	MCGUIRE 8902C 1-1/2"X1-1/4" CAST BRASS 17 GA. P-TRAP Pn: 208508	53.400/ea	213.60
4ea	LFBV2165 MCGUIRE QUARTER-TURN BALL VALV E 1/2" LAVATORY SUPPLIES, 3/8" RISER Pn: 915879	41.770/ea	167.08
8ea	1/2x3 CHROME PLATED BRASS NIPPLE Pn: 149392	9.580/ea	76.64
4ea	LEONARD 170A-LF 3/8 LF THERMOSTATIC MIXING VALVE ASSE 1070 Pn: 474735	73.010/ea	292.04
4ea	TRUEBRO #102EZ WHITE LAV GUARD ONE P-TRAP & TWO SUPPLIES / PLUMBEREX X4333 Pn: 134250	33.070/ea	132.28
	Subtotal -----		1240.12
	***** PIPING DEDUCTS *****		
9ft	2 S-40 PVC PIPE PE (20'LGTH) Pn: 2858	0.690/ft	6.21

** Continued on Next Page **



Quotation

EXPIRATION DATE	QUOTE NUMBER	PAGE NO.
10/15/2025	S4127412	3 of 4

ORDER QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
1ft	4 S-40 PVC PIPE PE (20'LGTH) Pn: 2860	1.880/ft	1.88
12ft	6 S-40 PVC PIPE PE (20'LGTH) Pn: 2861	3.460/ft	41.52
2ea	4 PVC DWV 45 ELL (1/8 BEND) HxH Pn: 32791	11.490/ea	22.98
2ea	2 PVC DWV 90 ELL (1/4 BEND) HXH Pn: 32801	2.390/ea	4.78
1ea	4 PVC DWV 90 ELL (1/4 BEND) HXH Pn: 32803	13.840/ea	13.84
1ea	6 PVC DWV WYE HXHXH Pn: 32960	66.950/ea	66.95
2ea	3 PVC DWV LS 90 ELL (1/4 BEND) HxH Pn: 32808	9.010/ea	18.02
1ea	3X3X2 PVC DWV WYE HXHXH Pn: 28037	9.460/ea	9.46
1ea	8X8X6 PVC DWV WYE HXHXH Pn: 32964	117.530/ea	117.53
2ea	3 NH CI 45 ELL 1/8 BEND #007340 Pn: 32444	16.500/ea	33.00
1ea	3 NH CI 90 ELL 1/4 BEND #006862 Pn: 32439	19.950/ea	19.95
1ea	3 NH CI WYE #008231 Pn: 32462	26.500/ea	26.50
2ea	3 NH WIDE BODY CPLG HUSKY HD2000 (80 PSI TORQUE) Pn: 233447	11.220/ea	22.44
1ea	3X2 NH CI WYE #008224 Pn: 32463	19.670/ea	19.67
2ea	JOSAM 23504 4IN CI ROOF DRAIN -VP Pn: 776997	698.250/ea	1396.50
4ea	5 PLATED CLEVIS HANGER #260, #11GI Pn: 11696	5.710/ea	22.84
12ft	1/2"-13x10' PLATED ATR UNC A307 GRADE A ALL THREAD ROD ZINC CR+3 Pn: 5058	0.740/ft	8.88
4ea	1/2 PLAIN TOP BEAM CLAMP #92,#62 Pn: 3059	1.730/ea	6.92
12ea	1/2-13 FINISHED HEX NUT ZINC PLATED (100 PER BOX) Pn: 2107	0.160/ea	1.92

** Continued on Next Page **



Quotation

EXPIRATION DATE	QUOTE NUMBER	PAGE NO.
10/15/2025	S4127412	4 of 4

ORDER QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
12ea	1/2 PLATED FLAT WASHER (100 PER BOX) Pn: 2118	0.180/ea	2.16
	Subtotal -----		1863.95

Buyer accepts Terms & Conditions of Sale or Purchase, including Nupi/Niron products, found at www.easternfirst.com/terms-and-conditions/. Eastern reserves the right to adjust or cancel quotes and contract pricing for steel products impacted by Section 232 Investigations, tariffs, duties, or quotas. Prices subject to change due to market fluctuations; final pricing confirmed at order fulfillment. Explore our eCommerce site: www.easternfirst.com/

Subtotal	5606.85
S&H Charges	0.00
Sales Tax	392.51
Amount Due	5999.36



Quotation



EISI - GREENVILLE
 247 INTERSTATE BLVD
 GREENVILLE, SC 29615
 864-288-8520

EXPIRATION DATE	QUOTE NUMBER
10/15/2025	S4127466
EISI - GREENVILLE 247 INTERSTATE BLVD GREENVILLE, SC 29615 864-288-8520	PAGE NO.
	1 of 7

QUOTE TO:

SHIP TO:

W.N. KIRKLAND INC.
 P.O. BOX 5425
 SPARTANBURG, SC 29304

W.N. KIRKLAND INC.
 2409 S. PINE ST.
 SPARTANBURG, SC 29304

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON	
2130	HENDERSONVILLE ADD #2		Barry Lowe x0142	
WRITER	SHIP VIA	TERMS	SHIP DATE	FREIGHT ALLOWED
Gus Allen x6050	OT OUR TRUCK	1% 10 Days Net 60	10/14/2025	No
ORDER QTY	DESCRIPTION		UNIT PRICE	EXT PRICE
	***** ADDS ***** ***** F11 ICE MAKER BOX *****			
1ea	SIOUX CHIEF #696-G1010MF ICE MAKER BOX W/ MINI-RESTER--NO LEAD 1/2" SWT Pn: 344751		35.000/ea	35.00
	Subtotal -----			35.00
	***** P2A LAVATORY *****			
7ea	0355.012.020 AM.STD LUCERNE 20X18 4 CC WALL HUNG LAVATORY (WHITE) Pn: 171229		47.510/ea	332.57
7ea	CHICAGO 2200-4E70-2300-4AB DECK MOUNT 4" CC FAUCET Pn: 942741		363.940/ea	2547.58
7ea	MCGUIRE #155AECO 1-1/4 OD GRID STRAINER WITH 6" TAILPIECE Pn: 52068		16.890/ea	118.23
7ea	MCGUIRE 8902C 1-1/2"X1-1/4" CAST BRASS 17 GA. P-TRAP Pn: 208508		53.400/ea	373.80

** Continued on Next Page **



Quotation

EXPIRATION DATE	QUOTE NUMBER	PAGE NO.
10/15/2025	S4127466	2 of 7

ORDER QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
7ea	LFBV2165 MCGUIRE QUARTER-TURN BALL VALV E 1/2" LAVATORY SUPPLIES, 3/8" RISER Pn: 915879	41.770/ea	292.39
14ea	1/2x3 CHROME PLATED BRASS NIPPLE Pn: 149392	9.580/ea	134.12
7ea	TRUEBRO #102EZ WHITE LAV GUARD ONE P-TRAP & TWO SUPPLIES / PLUMBEREX X4333 Pn: 134250	33.070/ea	231.49
7ea	LEONARD 170A-LF 3/8 LF THERMOSTATIC MIXING VALVE ASSE 1070 Pn: 474735	73.010/ea	511.07
Subtotal -----			4541.25

F2C LAVATORY			

4ea	0476.028.020 AM.STD AQUALYN 20X17 OVAL 4 CC DROP IN LAVATORY (WHITE) Pn: 171226	43.480/ea	173.92
4ea	CHICAGO 2200-4E70-2300-4AB DECK MOUNT 4" CC FAUCET Pn: 942741	363.940/ea	1455.76
4ea	MCGUIRE #155AECO 1-1/4 OD GRID STRAINER WITH 6" TAILPIECE Pn: 52068	16.890/ea	67.56
4ea	MCGUIRE 8902C 1-1/2"X1-1/4" CAST BRASS 17 GA. P-TRAP Pn: 208508	53.400/ea	213.60
4ea	LFBV2165 MCGUIRE QUARTER-TURN BALL VALV E 1/2" LAVATORY SUPPLIES, 3/8" RISER Pn: 915879	41.770/ea	167.08
8ea	1/2x3 CHROME PLATED BRASS NIPPLE Pn: 149392	9.580/ea	76.64
4ea	LEONARD 170A-LF 3/8 LF THERMOSTATIC MIXING VALVE ASSE 1070 Pn: 474735	73.010/ea	292.04
4ea	TRUEBRO #102EZ WHITE LAV GUARD ONE P-TRAP & TWO SUPPLIES / PLUMBEREX X4333 Pn: 134250	33.070/ea	132.28

** Continued on Next Page **



Quotation

EXPIRATION DATE	QUOTE NUMBER	PAGE NO.
10/15/2025	S4127466	3 of 7

ORDER QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
	Subtotal -----		2578.88
	***** PIPING *****		
24ft	1/2 TYPE L HARD COPPER TUBE * 20FT LENGTH * Pn: 2889	2.720/ft	65.28
3ea	1/2 COPPER SWEAT SR 90 ELL (CXC) Pn: 564	1.180/ea	3.54
1ea	1/2 COPPER SWEAT CAP Pn: 449	0.850/ea	0.85
13ea	1/2 APOLLO LF 94ALF20301A BRASS SWT FP BALL VLV 600 CWP *Compliant with Lead Free Drinking Water Act. Approved for potable Pn: 331317	10.820/ea	140.66
13ea	APOLLO 78-2172-01 2-1/4 STEM EXT FOR 1/2 94A SERIES VLV Pn: 226979	23.410/ea	304.33
5ea	3/4 APOLLO LF 94ALF20401A BRASS SWT FP BALL VLV 600 CWP *Compliant with Lead Free Drinking Water Act. Approved for potable Pn: 331318	17.330/ea	86.65
5ea	APOLLO 78-2173-01 2-1/4 STEM EXT FOR 3/4 94A SERIES VLV Pn: 226981	24.640/ea	123.20
2ea	1 APOLLO LF 94ALF20501A BRASS SWT FP BALL VLV 600 CWP *Compliant with Lead Free Drinking Water Act. Approved for potable water. Pn: 331319	28.550/ea	57.10
2ea	APOLLO 78-2174-01 2-1/4 STEM EXT FOR 1 SERIES 94A VLV Pn: 254781	26.740/ea	53.48
3ea	1-1/2 APOLLO LF 94ALF20701A BRASS SWT FP BALL VLV 600 CWP *Compliant with Lead Free Drinking Water Act. Approved for potable Pn: 331321	54.080/ea	162.24

** Continued on Next Page **



Quotation

EXPIRATION DATE	QUOTE NUMBER	PAGE NO.
10/15/2025	S4127466	4 of 7

ORDER QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
3ea	APOLLO 78-2177-01 2-1/4 STEM EXT FOR 94A 2-1/2 & 3 Pn: 265301	50.830/ea	152.49
2ea	1/2 COPPER CPLG W/STAKED STOP (CXC) Pn: 458	0.890/ea	1.78
1ea	1 LB ROLL STERLING LF SOLDER WORTHINGTON 331755 Pn: 13341	36.570/ea	36.57
1ea	14.1 OZ MAP GAS PRO CYLINDER WORTHINGTON #332401 HARRIS #4300672 #HPMAP (HAZMAT - NO UPS) Pn: 93990	11.670/ea	11.67
1ea	3/4X3/4X1/2 COPPER SWEAT RED TEE (CXCXC) Pn: 7111	4.550/ea	4.55
1ea	1 LB NOKORODE FLUX PASTE 14030 Pn: 100896	14.960/ea	14.96
1ea	1-1/2x10 YDS OPEN MESH SANDCLOTH HARVEY #095805 (OLD #095814) IPS 81505 Pn: 2148	11.290/ea	11.29
21ft	1-1/4 S-40 (.140) A-53A BLK CW PIPE T&C (GLOBAL) Pn: 14432	2.240/ft	47.04
2ea	1-1/4 150# BLK MI 90 ELL (GLOBAL) Pn: 83741	4.960/ea	9.92
1ea	1-1/2X1-1/4X1-1/2 125# BLK CI RED TEE (DOM) Pn: 160655	42.150/ea	42.15
1ea	1-1/4 150# BLK MI BANDED CPLG (GLOBAL) Pn: 92850	4.470/ea	4.47
1ea	PT CAN RECTORSEAL TRU-BLU PIPE THRD SEALANT #31431 (UPS - APPROVED) Pn: 55656	26.050/ea	26.05
3ea	3 PVC DWV 45 ELL (1/8 BEND) HxH Pn: 32790	6.280/ea	18.84
2ea	3 PVC DWV WYE HXHXH Pn: 32953	12.790/ea	25.58
1ea	8X8X4 PVC DWV WYE HXHXH Pn: 65722	113.980/ea	113.98

** Continued on Next Page **



Quotation

EXPIRATION DATE	QUOTE NUMBER	PAGE NO.
10/15/2025	S4127466	5 of 7

ORDER QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
1ea	3X2 PVC DWV FLUSH BUSH (SPXH) Pn: 32750	3.130/ea	3.13
10ft	3X10 NH CI PIPE #006787 (SELL PER FT) Pn: 32433	13.370/ft	133.70
58ft	4X10 NH CI PIPE #006794 (SELL PER FT) Pn: 32434	17.350/ft	1006.30
37ft	6X10 NH CI PIPE #006817 (SELL PER FT) Pn: 32435	29.820/ft	1103.34
37ft	8X10 NH CI PIPE #006824 (SELL PER FT) Pn: 32436	46.370/ft	1715.69
7ea	6 NH CI 45 ELL 1/8 BEND #007371 Pn: 32447	47.840/ea	334.88
8ea	8 NH CI 45 ELL 1/8 BEND #007388 Pn: 32448	137.780/ea	1102.24
3ea	4 NH CI 90 ELL 1/4 BEND #006879 Pn: 32440	29.450/ea	88.35
3ea	8 NH CI 90 ELL 1/4 BEND #006909 Pn: 32442	199.950/ea	599.85
1ea	3 NH CI SANITARY TEE #007609 Pn: 32492	24.280/ea	24.28
1ea	6 NH CI TEST TEE W/TYP A BRASS PLUG #011774 Pn: 35090	252.450/ea	252.45
10ea	4 NH WIDE BODY CPLG HUSKY HD2000 (80 PSI TORQUE) Pn: 233448	13.040/ea	130.40
13ea	6 NH WIDE BODY CPLG HUSKY HD2000 (80 PSI TORQUE) Pn: 233450	30.570/ea	397.41
15ea	8 NH WIDE BODY CPLG HUSKY HD2000 (80 PSI TORQUE) Pn: 233451	63.030/ea	945.45
2ea	6X4 NH CI SHORT REDUCER #009740 Pn: 32533	41.730/ea	83.46
1ea	JOSAM 25028-Z DOWNSPOUT COVER Pn: 850341	834.450/ea	834.45
3ea	2-1/2 PLATED CLEVIS HANGER #260, #11GI Pn: 75543	3.080/ea	9.24

** Continued on Next Page **



Quotation

EXPIRATION DATE	QUOTE NUMBER	PAGE NO.
10/15/2025	S4127466	6 of 7

ORDER QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
2ea	3-1/2 PLATED CLEVIS HANGER #260, #11GI Pn: 35947	3.690/ea	7.38
9ea	6 PLATED CLEVIS HANGER #260, #11GI Pn: 7093	8.160/ea	73.44
5ea	8 PLATED CLEVIS HANGER #260, #11GI Pn: 15630	12.590/ea	62.95
5ea	10 PLATED CLEVIS HANGER #260, #11GI Pn: 17403	23.070/ea	115.35
15ft	3/8"-16x10' PLATED ATR UNC A307 GRADE A ALL THREAD ROD ZINC CR+3 Pn: 5059	0.510/ft	7.65
27ft	5/8"-11x10' PLATED ATR UNC A307 GRADE A ALL THREAD ROD ZINC CR+3 Pn: 7635	1.210/ft	32.67
30ft	3/4"-10x10' PLATED ATR UNC A307 GRADE A ALL THREAD ROD ZINC CR+3 Pn: 5054	1.910/ft	57.30
5ea	3/8 PLAIN TOP BEAM CLAMP #92,#62 Pn: 2920	1.160/ea	5.80
9ea	5/8 PLAIN TOP WIDE MOUTH BEAM CLAMP #94,#61 Pn: 19074	4.530/ea	40.77
10ea	3/4 PLAIN TOP WIDE MOUTH BEAM CLAMP #94,#61 Pn: 132857	5.420/ea	54.20
15ea	3/8-16 FINISHED HEX NUT ZINC PLATED (100 PER BOX) Pn: 2106	0.080/ea	1.20
27ea	5/8-11 FINISHED HEX NUT ZINC PLATED (100 PER BOX) Pn: 2108	0.310/ea	8.37
30ea	3/4-10 FINISHED HEX NUT ZINC PLATED (50 PER BOX) Pn: 2109	0.490/ea	14.70
15ea	3/8 PLATED FLAT WASHER (100 PER BOX) Pn: 2117	0.110/ea	1.65
27ea	5/8 PLATED FLAT WASHER (100 PER BOX) Pn: 2119	0.720/ea	19.44

** Continued on Next Page **



Quotation

EXPIRATION DATE	QUOTE NUMBER	PAGE NO.
10/15/2025	S4127466	7 of 7

ORDER QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
30ea	3/4 PLATED FLAT WASHER (50 PER BOX) Pn: 2120	0.740/ea	22.20
	Subtotal -----		10808.36

Buyer accepts Terms & Conditions of Sale or Purchase, including Nupi/Niron products, found at www.easternfirst.com/terms-and-conditions/. Eastern reserves the right to adjust or cancel quotes and contract pricing for steel products impacted by Section 232 Investigations, tariffs, duties, or quotas. Prices subject to change due to market fluctuations; final pricing confirmed at order fulfillment. Explore our eCommerce site: www.easternfirst.com/

Subtotal	17963.49
S&H Charges	0.00
Sales Tax	1257.40
Amount Due	19220.89



PO Box 16589
 Asheville NC 28816
 (828) 254-6141 FAX (828)254-1254
 mbhaynes.com

CR #1

FOR:
 Henderson County
 Henderson County Detention Center

Phone 828-702-8168
 FAX Jennifer.Burns@haskell.com

PROPOSED CHANGE REQUEST	
DATE SUBMITTED	01/20/26
HAYNES CR #	1R
HAYNES JOB #	0

Jennifer Burns
 Haskell

CHANGE REQUEST 1R

We propose to make the following changes to the referenced electrical contract for the price quoted below:
 Project Addendum #2 Revisions
 (Includes value of \$14,850 for Fire Alarm adds that will be deducted from Addendum #3 per conversation with Shaun Bowman).

ASI #s
Proposal Requested by: Owner

Amount of Change to Contract Price **ADD \$ 96,856 .00**

This proposal submitted by: Alex Penley
 Alex Penley, Project Manager

Please contact me if you have any questions or require additional information.
 Days requested to add to contract schedule 21

Note: This proposal is valid until - 02/03/26

Reply Information

REJECTED

Phone # _____

ACCEPTED, Proceed with work, formal Change Request is forthcoming

Fax # _____

ACCEPTED CR # 1

I herewith authorize this extra work at the price proposed above. _____
 SEAL

Date _____

Printed Name _____



CHANGE REQUEST
DETAILED SUMMARY

Owner/GC Information		HAYNES Information	
Owner	Henderson County	Job #	
GC	Haskell	CR #1	1R
Project Name	Henderson County Detention Center	Proposal Number 1	1
ASI #	s	Generated by	Owner
Description of Change Request			
Project Addendum #2 Revisions (Includes value of \$14,850 for Fire Alarm adds that will be deducted from Addendum #3 per conversator with Shaun Bowman).			
MATERIALS (detailed takeoff available)			
MATERIAL		\$	10,472.46
QUOTED MATERIAL (Quotes Available)		\$	-
SALES TAX		\$	733.07
MATERIALS & TAX SUBTOTAL		\$	11,205.53
OH&P Mark Up	15.0%	\$	1,680.83
LABOR (detailed takeoff available)			
		Wage Rate	
191.61	Laborer hours	\$ 60.00	\$ 11,496.33
191.61	Tradesman hours	\$ 90.00	\$ 17,244.50
42.58	Super/foremen hours	\$ 132.00	\$ 5,620.43
LABOR BURDEN		\$	-
LABOR SUBTOTAL		\$	34,361.25
OH&P Mark Up	15.0%	\$	5,154.19
TOOLS & EQUIPMENT			
Tools/Pickups/Benders/Expendables		\$	1,910.89
Owned Man Lifts		\$	-
Owned Trenching Equip.		\$	-
Other Owned Equip.		\$	-
T & E SUBTOTAL		\$	1,910.89
OH&P Mark Up	15.0%	\$	286.63
RENTAL EQUIPMENT			
Man Lifts		\$	-
Trenching		\$	2,100.00
Other Rental Equip.		\$	-
RENTAL SUBTOTAL		\$	2,100.00
OH&P Mark Up	15.0%	\$	315.00
PERMITS, INSPECTIONS, FEES			
OH&P Mark Up	15.0%	\$	-
SUBCONTRACTOR COSTS (Quotes Available)			
OH&P Mark Up	15.0%	\$	5,077.50
BOND COSTS			
\$ 914.02			
TOTAL CHANGE REQUEST AMOUNT			\$ 96,855.84
EXTENSION OF 21 CONTRACT DAYS REQUESTED			

Job ID: HENDERSON COUNTY DETENTION CENTER
Project: HENDERSON COUNTY DETENTION CENTER
 200 N GROVE STREET

NC 28792

CO: CO-0001: C-1 ADD #2 REVISIONS



Takeoff

Vendor: HAYNES **Labor Level:** LABOR 3 **20 Jan 2026 15:15:31**

Phase: AREA A
SubPhase: FIRE ALARM
Level: FA3411A

Item #	Qty	U/M	Q/M	Size	Description	Material Unit	Material Result	Labor Unit	Labor Result
	1.00				CM				
TITLE	1.00	EA	M	3/4 EMT	FA SMOKE DETECTOR	0.0000	0.00	0.0000	0.00
150272	1.00	EA	M	1-1/2"D 15.8-CI	4" OCTAGON BOX COMB KO	15.8522	15.85	0.4000	0.40
161270	2.00	EA	M	#10 x 1"	SHEET METAL SCREW	0.0753	0.15	0.0360	0.07
161301	2.00	EA	M	#10-12 x 1"	PLASTIC ANCHOR	0.0963	0.19	0.0400	0.08
161314	2.00	EA	M	1/4 x 1 1/2 - 3"	HAMMER DRILLED HOLE	0.5000	1.00	0.1850	0.37
100137	6.00	EA	M	#18 to 10	WIRE-NUT SML -YELLOW	0.1094	0.66	0.0900	0.54
10074	30.00	FT	M	3/4	EMT -RED FIRE ALARM	0.8990	26.97	0.0767	2.30
30698	2.00	EA	M	3/4	EMT STEEL COMP IN-THRT CONN	15.0389	30.08	0.4500	0.90
30552	3.00	EA	M	3/4	EMT STEEL-COMP COUPLING	8.2768	24.83	0.1953	0.59
161774	4.00	EA	M	3/4	EMT 1-HOLE STEEL STRAP	0.2458	0.98	0.0600	0.24
161270	4.00	EA	M	#10 x 1"	SHEET METAL SCREW	0.0753	0.30	0.0360	0.14
161301	4.00	EA	M	#10-12 x 1"	PLASTIC ANCHOR	0.0963	0.39	0.0400	0.16
161314	4.00	EA	M	1/4 x 1 1/2 - 3"	HAMMER DRILLED HOLE	0.5000	2.00	0.1850	0.74
Phase Totals:							103.40		6.53

Phase: AREA A
SubPhase: FIRE ALARM
Level: FA3412A

Item #	Qty	U/M	Q/M	Size	Description	Material Unit	Material Result	Labor Unit	Labor Result
	4.00				CM				
TITLE	4.00	EA	M	3/4 EMT	FA SMOKE DETECTOR	0.0000	0.00	0.0000	0.00
150272	4.00	EA	M	1-1/2"D 15.8-CI	4" OCTAGON BOX COMB KO	15.8522	63.41	0.4000	1.60
161270	8.00	EA	M	#10 x 1"	SHEET METAL SCREW	0.0753	0.60	0.0360	0.29
161301	8.00	EA	M	#10-12 x 1"	PLASTIC ANCHOR	0.0963	0.77	0.0400	0.32

Haynes Electric

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Phase: AREA A
SubPhase: FIRE ALARM
Level: FA3412A

Item #	Qty	U/M	Q/M	Size	Description	Material Unit	Material Result	Labor Unit	Labor Result
161314	8.00	EA	M	1/4 x 1 1/2 - 3"	HAMMER DRILLED HOLE	0.5000	4.00	0.1850	1.48
100137	24.00	EA	M	#18 to 10	WIRE-NUT SML -YELLOW	0.1094	2.63	0.0900	2.16
10074	80.00	FT	M	3/4	EMT -RED FIRE ALARM	0.8990	71.92	0.0767	6.14
30698	8.00	EA	M	3/4	EMT STEEL COMP IN-THRT CONN	15.0389	120.31	0.4500	3.60
30552	8.00	EA	M	3/4	EMT STEEL-COMP COUPLING	8.2768	66.21	0.1953	1.56
161774	10.00	EA	M	3/4	EMT 1-HOLE STEEL STRAP	0.2458	2.46	0.0600	0.60
161270	10.00	EA	M	#10 x 1"	SHEET METAL SCREW	0.0753	0.75	0.0360	0.36
161301	10.00	EA	M	#10-12 x 1"	PLASTIC ANCHOR	0.0963	0.96	0.0400	0.40
161314	10.00	EA	M	1/4 x 1 1/2 - 3"	HAMMER DRILLED HOLE	0.5000	5.00	0.1850	1.85
Phase Totals:							339.03		20.36

Phase: AREA C
SubPhase: FIRE ALARM
Level: FA3611C

Item #	Qty	U/M	Q/M	Size	Description	Material Unit	Material Result	Labor Unit	Labor Result
	1.00				CM				
TITLE	1.00	EA	M	3/4 EMT	FA SMOKE DETECTOR	0.0000	0.00	0.0000	0.00
150272	1.00	EA	M	1-1/2"D 15.8-CI	4" OCTAGON BOX COMB KO	15.8522	15.85	0.4000	0.40
161270	2.00	EA	M	#10 x 1"	SHEET METAL SCREW	0.0753	0.15	0.0360	0.07
161301	2.00	EA	M	#10-12 x 1"	PLASTIC ANCHOR	0.0963	0.19	0.0400	0.08
161314	2.00	EA	M	1/4 x 1 1/2 - 3"	HAMMER DRILLED HOLE	0.5000	1.00	0.1850	0.37
100137	6.00	EA	M	#18 to 10	WIRE-NUT SML -YELLOW	0.1094	0.66	0.0900	0.54
10074	30.00	FT	M	3/4	EMT -RED FIRE ALARM	0.8990	26.97	0.0767	2.30
30698	2.00	EA	M	3/4	EMT STEEL COMP IN-THRT CONN	15.0389	30.08	0.4500	0.90
30552	3.00	EA	M	3/4	EMT STEEL-COMP COUPLING	8.2768	24.83	0.1953	0.59
161774	4.00	EA	M	3/4	EMT 1-HOLE STEEL STRAP	0.2458	0.98	0.0600	0.24
161270	4.00	EA	M	#10 x 1"	SHEET METAL SCREW	0.0753	0.30	0.0360	0.14
161301	4.00	EA	M	#10-12 x 1"	PLASTIC ANCHOR	0.0963	0.39	0.0400	0.16
161314	4.00	EA	M	1/4 x 1 1/2 - 3"	HAMMER DRILLED HOLE	0.5000	2.00	0.1850	0.74
Phase Totals:							103.40		6.53

Phase: AREA D
SubPhase: POWER BRANCH
Level: E3711D

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Phase: AREA D
 SubPhase: POWER BRANCH
 Level: E3711D

Item #	Qty	U/M	Q/M	Size	Description	Material Unit	Material Result	Labor Unit	Labor Result
1.00					DEDICATED SMOKE CONTROL PANEL				
0.00					ELM1(AREA B)				
TITLE	500.00	EA	M	3/4	EMT ON CONCRETE SINGLE RUN	0.0000	0.00	0.0000	0.00
10054	500.00	FT	M	3/4	EMT	0.8800	440.00	0.0750	37.50
20749	12.00	EA	M	3/4	EMT 90-ELBOW	7.6499	91.80	0.3300	3.96
20739	12.00	EA	M	3/4	EMT FIELD-BEND	0.0000	0.00	0.2880	3.46
30552	60.00	EA	M	3/4	EMT STEEL-COMP COUPLING	8.2768	496.61	0.2100	12.60
161774	56.00	EA	M	3/4	EMT 1-HOLE STEEL STRAP	0.2458	13.77	0.0600	3.36
160933	56.00	EA	M	1/4-20 x 3/4"	STN-STL MACHINE SCREWS	0.8967	50.22	0.1050	5.88
160250	56.00	EA	M	1/4 x 1"	STN-STL CONCRETE DROP-IN ANCHOR	8.4638	473.97	0.2400	13.44
161316	56.00	EA	M	3/8 x 1 1/2 - 3"	HAMMER DRILLED HOLE	0.5000	28.00	0.2000	11.20
30698	12.00	EA	M	3/4	EMT STEEL COMP IN-THRT CONN	15.0389	180.47	0.4500	5.40
40233	12.00	EA	M	3/4	PLASTIC BUSHING	0.6224	7.47	0.1700	2.04
70030	1,050.00	FT	M	10	THHN/THWN CU (SOL)	0.3100	325.50	0.0105	11.03
100139	18.00	EA	M	#18 to 8	WIRE-NUT MED -RED	0.1847	3.33	0.1000	1.80
70225	525.00	FT	M	10	GREEN THHN CU SOL (GRD 60A)	1.2554	659.10	0.0105	5.51
150041	6.00	EA	M	2-1/8"D	4"SQ CMB-KO NO BRKT	19.3955	116.37	0.4000	2.40
150096	6.00	EA	M		4"SQ BLANK COVER	5.2526	31.52	0.1000	0.60
160933	12.00	EA	M	1/4-20 x 3/4"	STN-STL MACHINE SCREWS	0.8967	10.76	0.1050	1.26
160250	12.00	EA	M	1/4 x 1"	STN-STL CONCRETE DROP-IN ANCHOR	8.4638	101.57	0.2400	2.88
161316	12.00	EA	M	3/8 x 1 1/2 - 3"	HAMMER DRILLED HOLE	0.5000	6.00	0.2000	2.40
160418	12.00	EA	M	1/4"	PLTD FLAT WASHER	0.0694	0.83	0.0018	0.02
100159	6.00	EA	M	#12 SOL	8" PIGTAIL W/GRD SCREW	1.5186	9.11	0.1000	0.60
10547	3.00	EA	M	3/4	CORED HOLE UP TO 8" D	25.0000	75.00	1.7500	5.25
740108	3.00	EA	M	3/4	FIRE STOP WALL/FLOOR SEAL LBR	25.0000	75.00	1.3500	4.05
1.00					NEW FREEZER				
70029	100.00	FT	M	12	THHN/THWN CU (SOL)	0.1970	19.70	0.0090	0.90
4.00					MOTORIZED DOOR CORRECT (3P)				
TITLE	10.00	EA	M	3/4	EMT ON CONCRETE MULTI RUN	0.0000	0.00	0.0000	0.00
10054	40.00	FT	M	3/4	EMT	0.8090	32.36	0.0750	3.00
20749	8.00	EA	M	3/4	EMT 90-ELBOW	7.6499	61.20	0.3300	2.64
20739	8.00	EA	M	3/4	EMT FIELD-BEND	0.5000	4.00	0.2880	2.30
30552	8.00	EA	M	3/4	EMT STEEL-COMP COUPLING	8.2768	66.21	0.2100	1.68

Phase: AREA D
 SubPhase: POWER BRANCH
 Level: E3711D

Item #	Qty	U/M	Q/M	Size	Description	Material Unit	Material Result	Labor Unit	Labor Result
161774	12.00	EA	M	3/4	EMT 1-HOLE STEEL STRAP	0.2458	2.95	0.0600	0.72
160933	12.00	EA	M	1/4-20 x 3/4"	STN-STL MACHINE SCREWS	0.8967	10.76	0.1050	1.26
160250	12.00	EA	M	1/4 x 1"	STN-STL CONCRETE DROP-IN ANCHOR	8.4638	101.57	0.2400	2.88
161316	12.00	EA	M	3/8 x 1 1/2 - 3"	HAMMER DRILLED HOLE	0.5000	6.00	0.2000	2.40
30698	16.00	EA	M	3/4	EMT STEEL COMP IN-THRT CONN	15.0389	240.62	0.4500	7.20
40233	16.00	EA	M	3/4	PLASTIC BUSHING	0.6224	9.96	0.1700	2.72
70030	420.00	FT	M	10	THHN/THWN CU (SOL)	1.2554	527.28	0.0105	4.41
100139	12.00	EA	M	#18 to 8	WIRE-NUT MED -RED	0.1847	2.22	0.1000	1.20
70225	140.00	FT	M	10	GREEN THHN CU SOL (GRD 60A)	1.2554	175.76	0.0105	1.47
100139	4.00	EA	M	#18 to 8	WIRE-NUT MED -RED	0.1847	0.74	0.1000	0.40
150041	4.00	EA	M	2-1/8"D	4"SQ CMB-KO NO BRKT	19.3955	77.58	0.4000	1.60
150096	4.00	EA	M		4"SQ BLANK COVER	5.2526	21.01	0.1000	0.40
160933	8.00	EA	M	1/4-20 x 3/4"	STN-STL MACHINE SCREWS	0.8967	7.17	0.1050	0.84
160250	8.00	EA	M	1/4 x 1"	STN-STL CONCRETE DROP-IN ANCHOR	8.4638	67.71	0.2400	1.92
161316	8.00	EA	M	3/8 x 1 1/2 - 3"	HAMMER DRILLED HOLE	0.5000	4.00	0.2000	1.60
160418	8.00	EA	M	1/4"	PLTD FLAT WASHER	0.0694	0.56	0.0018	0.01
100159	4.00	EA	M	#12 SOL	8" PIGTAIL W/GRD SCREW	1.5186	6.07	0.1000	0.40
TITLE	4.00	EA	M	3/4	FLEXIBLE STEEL CONDUIT	0.0000	0.00	0.0000	0.00
70030	44.00	FT	M	10	THHN/THWN CU (SOL)	1.2554	55.24	0.0105	0.46
70225	44.00	FT	M	10	GREEN THHN CU SOL (GRD 60A)	1.2554	55.24	0.0105	0.46
Phase Totals:							4,752.30		179.52

Phase: AREA D
 SubPhase: FIRE ALARM
 Level: FA3711D

Item #	Qty	U/M	Q/M	Size	Description	Material Unit	Material Result	Labor Unit	Labor Result
	2.00				CM				
TITLE	2.00	EA	M	3/4 EMT	FA SMOKE DETECTOR	0.0000	0.00	0.0000	0.00
150272	2.00	EA	M	1-1/2"D 15.8-CI	4" OCTAGON BOX COMB KO	15.8522	31.70	0.4000	0.80
161270	4.00	EA	M	#10 x 1"	SHEET METAL SCREW	0.0753	0.30	0.0360	0.14
161301	4.00	EA	M	#10-12 x 1"	PLASTIC ANCHOR	0.0963	0.39	0.0400	0.16
161314	4.00	EA	M	1/4 x 1 1/2 - 3"	HAMMER DRILLED HOLE	0.5000	2.00	0.1850	0.74
100137	12.00	EA	M	#18 to 10	WIRE-NUT SML -YELLOW	0.1094	1.31	0.0900	1.08

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Phase: AREA D
 SubPhase: FIRE ALARM
 Level: FA3711D

Item #	Qty	U/M	Q/M	Size	Description	Material Unit	Material Result	Labor Unit	Labor Result
10074	60.00	FT	M	3/4	EMT -RED FIRE ALARM	0.8990	53.94	0.0767	4.60
30698	4.00	EA	M	3/4	EMT STEEL COMP IN-THRT CONN	15.0389	60.16	0.4500	1.80
30552	6.00	EA	M	3/4	EMT STEEL-COMP COUPLING	8.2768	49.66	0.1953	1.17
161774	8.00	EA	M	3/4	EMT 1-HOLE STEEL STRAP	0.2458	1.97	0.0600	0.48
161270	8.00	EA	M	#10 x 1"	SHEET METAL SCREW	0.0753	0.60	0.0360	0.29
161301	8.00	EA	M	#10-12 x 1"	PLASTIC ANCHOR	0.0963	0.77	0.0400	0.32
161314	8.00	EA	M	1/4 x 1 1/2 - 3"	HAMMER DRILLED HOLE	0.5000	4.00	0.1850	1.48
Phase Totals:							206.80		13.07

Phase: AREA D
 SubPhase: FIRE ALARM
 Level: FA3713D

Item #	Qty	U/M	Q/M	Size	Description	Material Unit	Material Result	Labor Unit	Labor Result
	20.00				CM				
TITLE	20.00	EA	M	3/4 EMT	FA SMOKE DETECTOR	0.0000	0.00	0.0000	0.00
150272	20.00	EA	M	1-1/2"D 15.8-CI	4" OCTAGON BOX COMB KO	15.8522	317.04	0.4000	8.00
161270	40.00	EA	M	#10 x 1"	SHEET METAL SCREW	0.0753	3.01	0.0360	1.44
161301	40.00	EA	M	#10-12 x 1"	PLASTIC ANCHOR	0.0963	3.85	0.0400	1.60
161314	40.00	EA	M	1/4 x 1 1/2 - 3"	HAMMER DRILLED HOLE	0.5000	20.00	0.1850	7.40
100137	120.00	EA	M	#18 to 10	WIRE-NUT SML -YELLOW	0.1094	13.13	0.0900	10.80
10074	400.00	FT	M	3/4	EMT -RED FIRE ALARM	0.8990	359.60	0.0767	30.69
30698	40.00	EA	M	3/4	EMT STEEL COMP IN-THRT CONN	15.0389	601.56	0.4500	18.00
30552	40.00	EA	M	3/4	EMT STEEL-COMP COUPLING	8.2768	331.07	0.1953	7.81
161774	50.00	EA	M	3/4	EMT 1-HOLE STEEL STRAP	0.2458	12.29	0.0600	3.00
161270	50.00	EA	M	#10 x 1"	SHEET METAL SCREW	0.0753	3.77	0.0360	1.80
161301	50.00	EA	M	#10-12 x 1"	PLASTIC ANCHOR	0.0963	4.81	0.0400	2.00
161314	50.00	EA	M	1/4 x 1 1/2 - 3"	HAMMER DRILLED HOLE	0.5000	25.00	0.1850	9.25
TITLE	20.00	EA	M	3/4	LIQUIDTITE CONDUIT	0.0000	0.00	0.0000	0.00
50081	120.00	FT	M	3/4	LIQUIDTITE CONDUIT	3.0000	360.00	0.0750	9.00
50276	20.00	EA	M	3/4	LIQUIDTITE INS-THROAT ANGLE CONN	17.1981	343.96	0.3240	6.48
50287	20.00	EA	M	3/4	LIQUIDTITE INS-THROAT STRAIGHT CONN	8.7142	174.28	0.2700	5.40
40233	40.00	EA	M	3/4	PLASTIC BUSHING	0.6224	24.90	0.1700	6.80

Phase Totals: 2,598.28 129.47

Phase: SITE
SubPhase: GENERATOR
Level: E0010

Item #	Qty	U/M	Q/M	Size	Description	Material Unit	Material Result	Labor Unit	Labor Result
TITLE	150.00	EA	M	1	SCH 40 DIRECT-BURIED 1-DUCT	0.0000	0.00	0.0000	0.00
10176	150.00	FT	M	1	PVC SCH 40 10' LAID IN TRENCH	2.4474	367.11	0.0575	8.63
40043	6.00	OZ	M	OUNCE	PVC (GLUE) CEMENT	1.2884	7.73	0.0162	0.10
TITLE	150.00	EA	M	1	SCH 40 DIRECT-BURIED 1-DUCT	0.0000	0.00	0.0000	0.00
10176	150.00	FT	M	1	PVC SCH 40 10' LAID IN TRENCH	2.4474	367.11	0.0575	8.63
40043	6.00	OZ	M	OUNCE	PVC (GLUE) CEMENT	1.2884	7.73	0.0162	0.10
TITLE	4.00	EA	M	1	GRC 90D STUB-UP	0.0000	0.00	0.0000	0.00
20023	4.00	EA	M	1	GRC 90-DEG ELBOW	10.7064	42.83	0.7500	3.00
31353	4.00	EA	M	1	PVC FEMALE ADAPTER	0.6817	2.73	0.2700	1.08
40043	0.64	OZ	M	OUNCE	PVC (GLUE) CEMENT	1.2884	0.82	0.0180	0.01
10002	20.00	FT	M	1	GRC	3.5224	70.45	0.1050	2.10
10562	4.00	EA	M	1	CONDUIT CUT/THREAD/REAM	0.5000	2.00	0.3000	1.20
30002	4.00	EA	M	1	GRC/IMC COUPLING	2.9751	11.90	0.3000	1.20
40129	4.00	EA	M	1	GROUND BUSHING -INSULATED	5.8655	23.46	0.4500	1.80
70030	1,400.00	FT	M	10	THHN/THWN CU (SOL)	0.3100	434.00	0.0105	14.70
70225	350.00	FT	M	10	GREEN THHN CU SOL (GRD 60A)	1.2554	439.40	0.0105	3.68
100566	10.00	EA	M	10	WIRE TERMINATION LBR	0.0000	0.00	0.2700	2.70
210001	2.00	EA	M		SMALL EQUIPMENT CONNECTION	10.0000	20.00	1.0000	2.00

Phase Totals: 1,797.27 50.91

Phase: SITE
SubPhase: GENERATOR
Level: E3511B

Item #	Qty	U/M	Q/M	Size	Description	Material Unit	Material Result	Labor Unit	Labor Result
	1.00				EPO				
680323	1.00	EA	M	7603B	PUSHBUTTON WALL STATION-24V AC/DC	50.0000	50.00	1.0000	1.00
TITLE	150.00	EA	M	1	SCH 40 DIRECT-BURIED 1-DUCT	0.0000	0.00	0.0000	0.00
10176	150.00	FT	M	1	PVC SCH 40 10' LAID IN TRENCH	2.4474	367.11	0.0575	8.63
40043	6.00	OZ	M	OUNCE	PVC (GLUE) CEMENT	1.2884	7.73	0.0162	0.10
TITLE	2.00	EA	M	1	GRC 90D STUB-UP	0.0000	0.00	0.0000	0.00
20023	2.00	EA	M	1	GRC 90-DEG ELBOW	10.7064	21.41	0.7500	1.50

Phase: SITE
 SubPhase: GENERATOR
 Level: E3511B

Item #	Qty	U/M	Q/M	Size	Description	Material Unit	Material Result	Labor Unit	Labor Result
31353	2.00	EA	M	1	PVC FEMALE ADAPTER	0.6817	1.36	0.2700	0.54
40043	0.32	OZ	M	OUNCE	PVC (GLUE) CEMENT	1.2884	0.41	0.0180	0.01
10002	10.00	FT	M	1	GRC	3.5224	35.22	0.1050	1.05
10562	2.00	EA	M	1	CONDUIT CUT/THREAD/REAM	0.5000	1.00	0.3000	0.60
30002	2.00	EA	M	1	GRC/IMC COUPLING	2.9751	5.95	0.3000	0.60
40129	2.00	EA	M	1	GROUND BUSHING -INSULATED	5.8655	11.73	0.4500	0.90
70032	350.00	FT	M	14	THHN/THWN CU (STR)	0.1430	50.05	0.0075	2.63
Phase Totals:							551.98		17.54

Phase: DISTRIBUTION EQUIPMENT

Item #	Qty	U/M	Q/M	Size	Description	Material Unit	Material Result	Labor Unit	Labor Result
180195	1.00	EA	M	20/2	BOLT-ON BREAKER	10.0000	10.00	0.7800	0.78
180258	1.00	EA	M	20/3	BOLT-ON BREAKER	10.0000	10.00	1.0700	1.07
Phase Totals:							20.00		1.85
Job Totals:							10,472.46		425.79



Johnson Controls LP
36 Rosscraggon Road
Suite H&I
Asheville, NC 28803

Tele: (828)684-0736
Fax: (828)684-0584

DATE: 10-9-25
TO: Haynes Electric
ATTN: Dakota Gillette
FROM: Jeff Kilpatrick
RE: Henderson County Detention-JCI change order for Addendum 2 drawings dated 8-1-25

Dakota,

This change order is for the following additional fire alarm devices that were added on the 8-1-25 ADDENDUM 2 drawings:

- + 1 duct smoke detector
- + 4 smoke detectors
- +24 AOM/AIM addressable modules for additional smoke control points
- Revise the smoke panel per new drawing on FA1004. We only included the difference between the original smoke control panel and the changes on the new panel.

Later deducted in add #3



The price includes submittal and shop drawing time associated with the extra devices, equipment, parts, installation, programming, testing, inspections, shipping and handling, and taxes.

- PRICE.....\$29,000

The price does not include electrical rough-in. Haynes Electric is to provide full conduit, boxes, and misc. rough-in as needed for the extra devices.

To accept this change order and revise Haynes Electric Subcontract # **TBD** please sign where indicated and email to jeffrey.kilpatrick@jci.com We will add this amount to your original contract amount.

Thanks,

Jeff

Accepted:

DATE: _____

PRINT NAME: _____

SIGNED: _____



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Post Office Box 16589
Asheville, NC 28816
Phone (828) 254-6141
Fax (828) 254-7392
www.mbhaynes.com

PROPOSAL

Monday, October 13, 2025

Submitted to: Haynes Electric
Attention: Dakota

Project Name: Henderson Co Judicial Ctr
Address: 200 N Grove St
Hendersonville, NC 28792

Scope of Work: Addendum 2 - Penetration Smoke/Acoustic Compartment Sealing - Electrical

- Seal additional penetrations made by electrical contractor with tested and listed firestop and smoke/acoustic systems per addendum 2.
- Systems to be installed by factory trained personnel. Project supervision is approved and recognized by UL and FCIA.
- **Included:**
 - * Seal new penetrations through smoke-rated and acoustic-rated walls throughout renovated and newly constructed areas.
- **Excluded:**
 - * Any work pertaining to existing conditions or not associated with new work.
 - * Installation of putty pads in non-fire-rated structures for acoustic purposes.
 - * Concrete cast-in devices or intumescent speed sleeves and cable collars.
 - * Sealing of ID of low voltage raceway (*Annular space between wall penetration and OD of penetrant is included*).
 - * Rectification of issues with provisions prohibiting proper installation of tested and listed systems.
 - * After hours/weekend work

Total: \$4,850.00

Applicable sales tax is included in this proposal. This does not apply to projects defined as "Capital Improvement" by the NC Department of Revenue G.S. 105-164.4(a) (16), which is predicated upon receipt of a signed E-589CI form.

Terms and Conditions:

We propose hereby to furnish material and labor - complete in accordance with above specifications and all applicable codes and regulations. Invoices will be submitted monthly to include labor and material. This amount will be due 30 days from the date of invoice. Final payment is due within 30 days of work completion. Payments made using a credit card are subject to a transaction fee. All quoted work is to be performed during normal business hours unless specifically noted and includes a one (1) year Parts and Labor Warranty, which covers the quality of material and workmanship provided, under normal use within this Warranty Period. If at any time during the project, building materials containing asbestos or lead are discovered, it will be the owner's responsibility to lawfully perform at least the minimum abatement required by law before we proceed with the work. This proposal may be withdrawn by HAYNES FIRESTOP if not accepted within 30 days from the date of this proposal.

Annular space of 1/2" or less is required for proper installation of approved firestopping systems. Excessive

QUALITY COMMITMENT CHARACTER

Proudly Employee-Owned

Initials:





CHANGE ORDER

To: Jenna Burns, Haskell Construction Company

Date: 1/22/26

JOB NAME	CHANGE ORDER NUMBER	JOB ADDRESS
Henderson County Detention Center	1	200 N Grove St. Hendersonville, NC 28792

CHANGE ORDER SUMMARY	AMOUNT		
	Material	Labor	Total
Addendum 2 Changes			
Security Panels	\$9,920.00	\$2,495.00	\$12,415.00
Fire/Smoke Caulk	\$1,265.00	\$3,835.00	\$5,100.00
Credit Delete Security ceiling	(\$4,170.00)	(\$6,205.00)	(\$10,375.00)
Subtotal	\$7,015.00	\$125.00	\$7,140.00
Performance Bond	\$140.30	\$2.40	\$142.80
Total	\$7,155.30	\$127.50	\$7,282.80

INCLUSIONS:

1. Furnish and install smoke caulking per revised smoke compartment boundaries.
2. Delete/Credit for ceilings to remain in room IN124 and PH125 on sheet A3631c.
3. Furnish and install access panels with the following features per locations given on A3431a and A3631c.
 Features included in the pricing: 16 gauge steel, concealed hinge, prime coat white enamel, knurled access knob.

EXCLUSIONS:

1. Temporary Power.
2. Dumpster.
3. Wood of any sort.
4. Hanger wire for other trades.
5. Caulking for other trades.
6. Previously included work.
7. 12 access panels deleted from RFI 44.
8. Pending RFI responses and discussions regarding SD6 wall.

QUALIFICATIONS:

1. Material pricing included in this change order expires after 30 days without an approval of change order.
2. Performance Bond is 2%.

Daniel Jebens/Estimator/Office: 864-834-2395/Cell: 864-359-9314

Burns, Jennifer

From: Henco Reprographics <prints@hencorepro.com>
Sent: Friday, December 5, 2025 11:05 AM
To: Burns, Jennifer
Subject: Fwd: Quote request from Henco North website from Jennifer Burns

You don't often get email from prints@hencorepro.com. [Learn why this is important](#)

Caution: External Email

Do not click links, open attachments, or reply unless you recognize the sender. Use Outlook's Report function for suspicious emails.

Hi Jennifer,
The cost of printing depends on the drawing size:
18x24's are \$2 per page
24x36's are \$3 per page
30x42's are \$4.50 per page
I can offer a 20% volume discount on your order since it is a large set.
Screw post binding is \$10, staple binding is free.
Thanks!
Greg



54 Broadway | 828.253.0449 | hencorepro.com | M-F 8-5:30

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

From: Jennifer Burns <noreply@henconorth.com>
Date: Fri, Dec 5, 2025 at 10:38 AM
Subject: Quote request from Henco North website from Jennifer Burns
To: <info@henconorth.com>

Name
Jennifer Burns
Email
Jennifer.Burns@haskell.com
Company

The Haskell Company

Phone

8287028168

Need By

12/12/2025

Services Needed

- Blueprints / Copies

Additional Notes

we need a quote for a set of full-size construction drawings, approximately 100 pages, black and white, screw posted



709 Augusta Arbor Way
Piedmont, SC 29673
www.southernmep.com

(864) 277-0934

REVISED January 13, 2026

October 16, 2025

The Haskell Company

111 Riverside Avenue, Jacksonville, FL 32202
Attn: Jennifer Burns

RE: Henderson County Detention Center

We appreciate the opportunity to provide you with a quote for the Mechanical work on the above-mentioned project. Our pricing is based on the "Addendum 2" drawings by Fentress Architects and Newcomb & Boyd Engineering dated 8/01/2025.

This pricing includes the changes to the Addendum 2 drawings. The changes in Addendum 2 are as follows:

- Ductwork route changes and round to square changes
- Security bars added in ductwork
- Fire and Fire/Smoke damper changes
- Fire and Fire/Smoke dampers with added Security bars
- Added Fire dampers
- DSS-9 add
- Emergency shut down station

Addendum 2 Pricing: \$ 79,478.39

Mechanical Exclusions:

Anything related to the smoke evacuation system shown in Addendum 2.

No field walkthrough was performed. This proposal is based on drawings provided and the assumption that the Engineer and Architect have confirmed that adequate space is available for the equipment and material to be installed.

If the price of material increases from bid time to contract issued. We reserve the right to provide an added cost for the material inflation amount. Looming tariffs have not been included.

This quote is contingent on our contract agreement using the standard AGC contract.

SMEP is not responsible for shipping delays due to, or supply chain issues.

This quote is contingent on timely access to work areas based on an executed schedule.

We appreciate the opportunity to quote this work. If you have any questions, please contact us.

This price is valid for **15** days.

Sincerely,

Jaryd Mitchell – Mechanical Division

Mechanical License #95195 EL5, AC5, HT5, PB5, IP5

SOUTHERN MEP, INC.
Time & Material Proposal Request

Project: Henderson County Detention Center

Job No. _____

Billing Period: _____

SMI Request Number: Addendum 2

MATERIAL:	Description	\$
	DSS-9 condensate, line set, & thermostat wire	-
	Ductwork - Added security bars, added ductwork, some round went to square	1,040.00
	Roof rails & pipe portal for DSS-9	4,850.00
	Dampers - Added F/Ds, added Sec. bars to dampers, F/D changed to FSD	1,660.00
	Louvers - Added security bars at sallyport	9,915.00
	Trane DSS-9	8,450.00
		4,863.00
MATERIAL SUBTOTAL BEFORE SALES TAX		30,778.00
Sales Tax	7%	2,154.46
TOTAL MATERIAL		32,932.46

4 security bars, minor ductwork changes (300-400 ft), square duct is more expensive

added multiple fire damps and additional burglar bars for already priced dampers

LABOR:				\$
480	EE Field Hours @	\$52.00	3 men 16 days	24,960.00
0	Temp Field Hrs	\$51.00		-
0	Temp Field OT Hrs	\$76.50		-
0	EE Overtime @	\$78.00		-
160	Supervision Hours @	\$57.00	1 man 16 days	9,120.00
0	Overtime @	\$85.50		-
Management (lump sum) \$150.00 Per Hour				300.00
Worker's compensation, payroll, taxes, health benefits, insurance, etc @ <u>36%</u> EE Only \$ 34,380.00				
TOTAL LABOR				34,380.00

DIRECT JOB EXPENSES:				\$
Expendable Tools (lumb sum)				-
Clean Up (lump sum)				-
Equipment Rental	\$0.00	0	Qty.	-
Company Equipment (Welders per mo.)	\$0.00	0	Qty.	-
Truck & Fuel	\$210.00 Per Day	0	Days	-
Porpane Fuel	\$55.00 Per Cylinder	0	Qty.	-
Subcontractor				Lump Sum
CSI Controls - Add emergency shutdown station				1,500.00
TOTAL DIRECT JOB EXPENSE				1,500.00

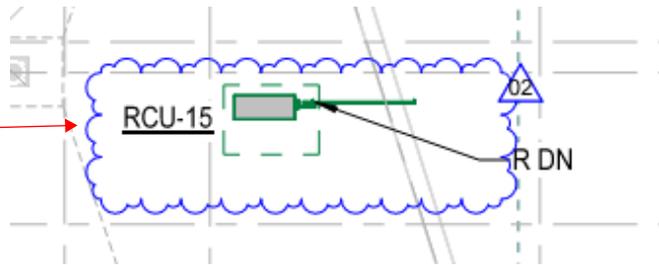
SUBTOTAL:		68,812.46
Overhead @	10%	6,881.25
Net Cost		75,693.71
Fee @	5%	3,784.69
TOTAL COST:		79,478.39

Submitted by: Jaryd Mitchell

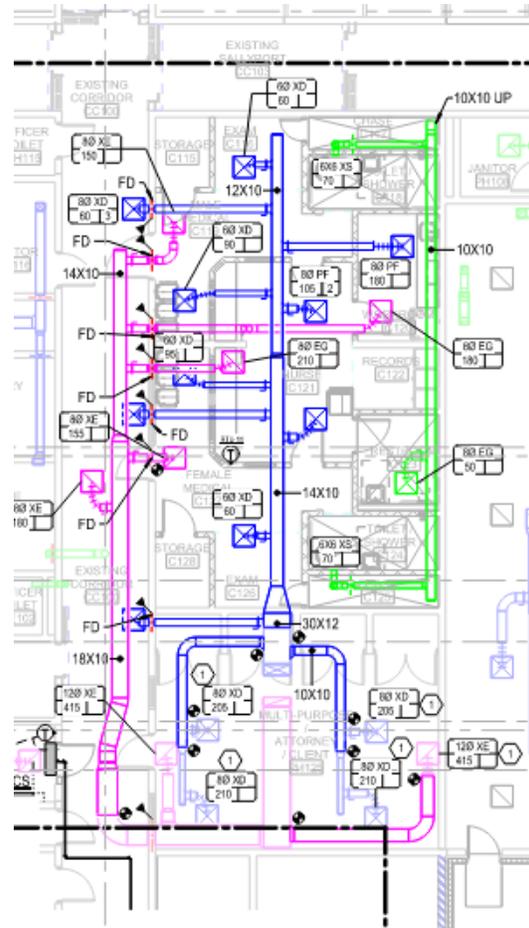
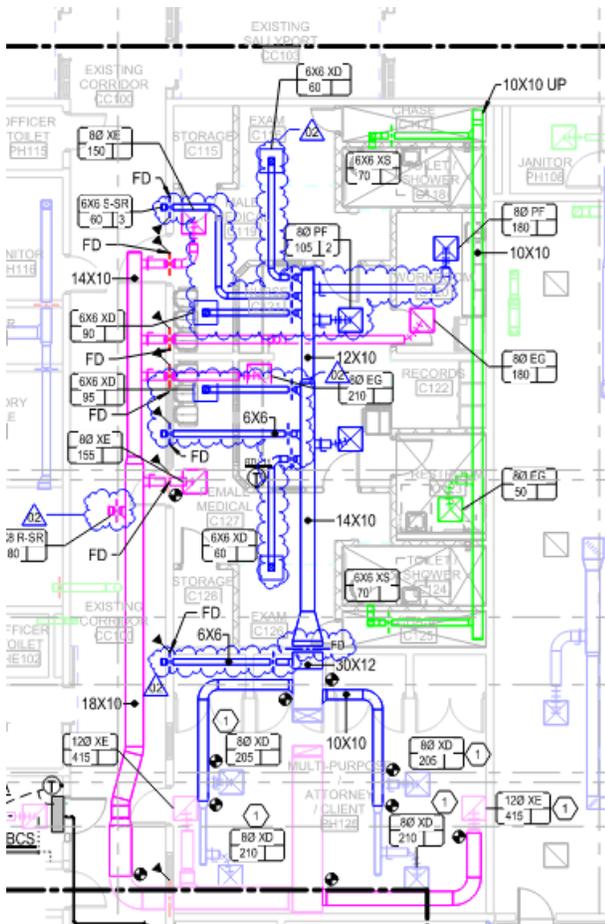
Date: 1/13/2026 REVISED

Major changes:

M3513b - condenser added to roof (DSS-9), will need pipe portals and equipment rails

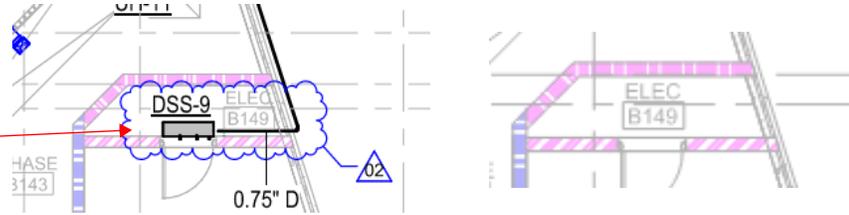


M3611c - 20 ft duct, 30x12 fire damper added (Add #2 - left, GMP - right)



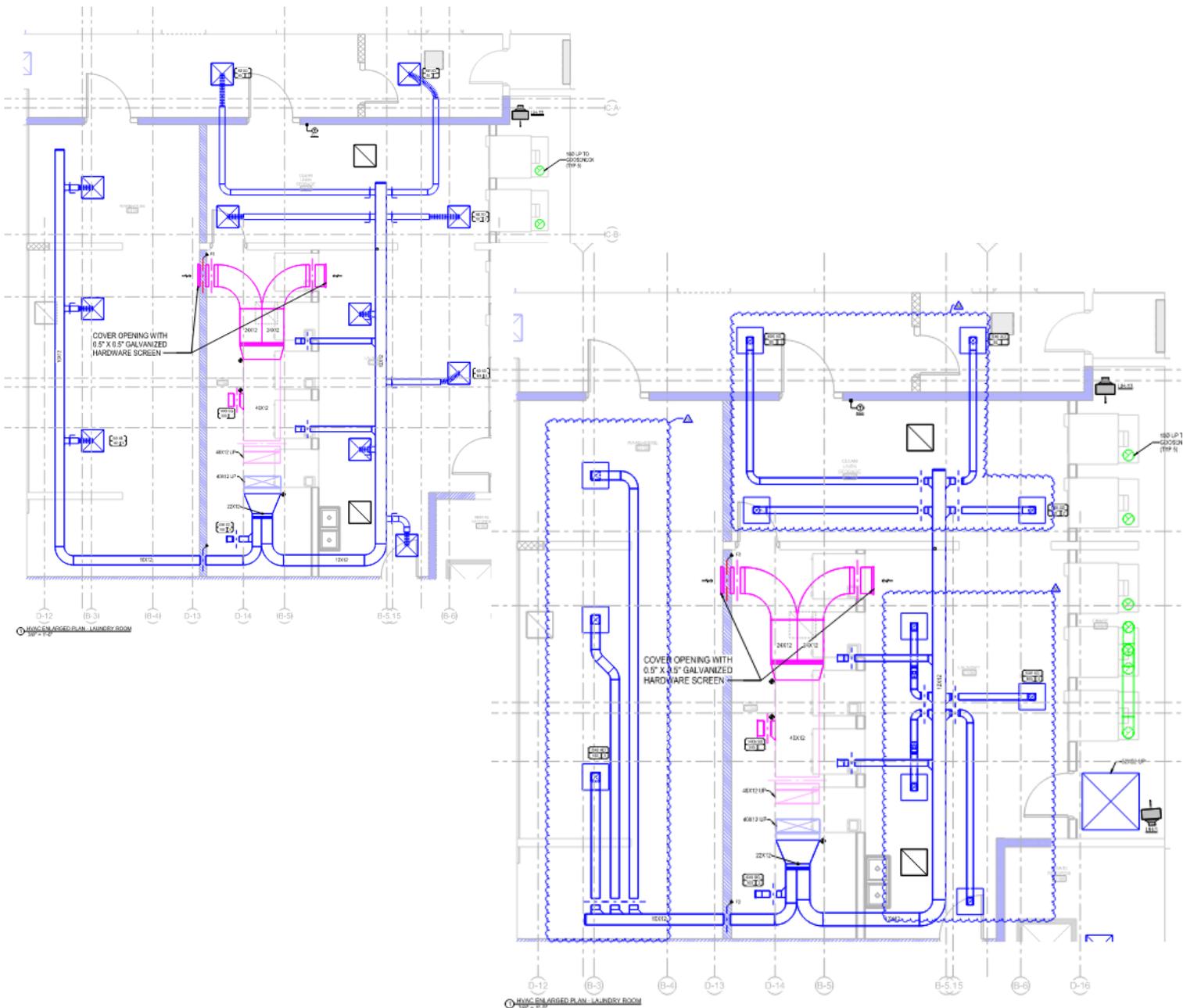
Major changes:

M3511b - mini split drain added (add #3 - left, GMP - right)



M3711d - 4 burglar bars added in duct, 7 burglar bars added to fire dampers, round duct change to square

M4002 - square duct instead of round, 180ft added (GMP - left, Add #2 - right)





The Haskell Company
 701 San Marco Boulevard Suite 1400
 Jacksonville, Florida 32207
 Phone: (904) 791-4500

Project: 4400637001 - Henderson County - Detention
 388 4Th Avenue E
 Hendersonville, North Carolina 28792

Prime Contract Change Order #006: CE #008 - Addendum 3 Drawing Issuance (Detention)

TO:	Henderson County Administration Henderson County Administration 1 Historic Courthouse Square Suite 1 Hendersonville, North Carolina 28792	FROM:	The Haskell Company The Haskell Company 701 San Marco Boulevard Suite 1400 Jacksonville, Florida 32207
DATE CREATED:	12/19/2025	CREATED BY:	Jennifer Burns (The Haskell Company)
DUE DATE:		REVISION:	0
SCHEDULE IMPACT:		REVIEW DATE:	
REVISED SUBSTANTIAL COMPLETION DATE:		CONTRACT FOR:	002:GMP Amendment for Detention
		TOTAL AMOUNT:	\$1,171,906.35

DESCRIPTION:

CE #008 - Addendum 3 Drawing Issuance (Detention)
 Addendum #3 contains revisions to the GMP drawings and information that was supplemental to the Bid Documents, along with additional pages that were not previously released.
 Haskell-Cooper reserves the right to assess additional schedule impacts.

Pricing by Styles Contracting for the drywall and ACT scope of work is excluded from this change order. The submitted item warrants further discussion to determine if the change is valid.

POTENTIAL CHANGE ORDERS IN THIS CHANGE ORDER:

PCO #	Title	Schedule Impact	Amount
006	CE #008 - Addendum 3 Drawing Issuance (Detention)		\$1,171,906.35
Total:			\$1,171,906.35



The original (Contract Sum)	\$64,356,271.01
Net change by previously authorized Change Orders	\$62,741.09
The contract sum prior to this Change Order was	\$64,419,012.10
The contract sum would be changed by this Change Order in the amount of	\$1,171,906.35
The new contract sum including this Change Order will be	\$65,590,918.45
The contract time will not be changed by this Change Order.	

Henderson County Administration

Henderson County Administration 1 Historic
Courthouse Square Suite 1
Hendersonville, North Carolina 28792

The Haskell Company

The Haskell Company 701 San Marco
Boulevard Suite 1400
Jacksonville, Florida 32207

SIGNATURE

DATE

SIGNATURE

DATE

Change Order Line Items:

PCO # 006 - CE #008 - Addendum 3 Drawing Issuance (Detention)

#	Sub Job	Cost Code	Description	Type	Amount
1	301 Henderson - GC	01530020 - Printing and Drawing	Additional Blueprints (426 Pages)	14215 Other Materials	\$1,927.00
2	302 Detention - Cost of Work	12000000 - Detention Security - LFSC	Detention - Addendum 3 Drawing Pricing	14305 Longform Subcontract	\$2,680.00
3	302 Detention - Cost of Work	04000000 - Masonry - LFSC	Detention - Addendum 3 Drawing Pricing	14305 Longform Subcontract	\$0.00
4	302 Detention - Cost of Work	08000000 - Doors Frames and Hardware - LF	Detention - Addendum 3 Drawing Pricing	14305 Longform Subcontract	\$6,670.00
5	301 Henderson - GC	01315740 - BIM Clash Detection	VDC Cost	14215 Other Materials	\$0.00
6	302 Detention - Cost of Work	60000000 - Cooper Construction - LFSC	Cooper Southern MEP	14305 Longform Subcontract	\$540,326.00
7	302 Detention - Cost of Work	26000000 - Electrical - LFSC	Detention - Addendum 3 Drawing Pricing	14305 Longform Subcontract	\$527,679.00 \$659,559-\$131,880
8	302 Detention - Cost of Work	22000000 - Plumbing - LFSC	Detention - Addendum 3 Drawing Pricing	14305 Longform Subcontract	\$3,192.00
				Subtotal:	\$1,082,474.00
				Tech Fee 0.00% :	\$0.00
				SDI :	\$15,667.93
				Builders Risk Insurance :	\$4,862.46
				P&P Bond 1.00% :	\$11,030.04
				General Liability Insurance 1.25% :	\$13,925.43
				Fee 3.75% :	\$43,946.49
				Grand Total:	\$1,171,906.35

Burns, Jennifer

From: Henco Reprographics <prints@hencorepro.com>
Sent: Friday, December 5, 2025 11:05 AM
To: Burns, Jennifer
Subject: Fwd: Quote request from Henco North website from Jennifer Burns

You don't often get email from prints@hencorepro.com. [Learn why this is important](#)

Caution: External Email

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Hi Jennifer,

The cost of printing depends on the drawing size:

18x24's are \$2 per page

24x36's are \$3 per page

30x42's are \$4.50 per page

I can offer a 20% volume discount on your order since it is a large set.

Screw post binding is \$10, staple binding is free.

Thanks!

Greg

426 pages x \$4.50/page + binding = \$1,927



54 Broadway | 828.253.0449 | hencorepro.com | M-F 8-5:30

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

From: **Jennifer Burns** <noreply@henconorth.com>

Date: Fri, Dec 5, 2025 at 10:38 AM

Subject: Quote request from Henco North website from Jennifer Burns

To: <info@henconorth.com>

Name

Jennifer Burns

Email

Jennifer.Burns@haskell.com

Company

The Haskell Company

Phone

8287028168

Need By

12/12/2025

Services Needed

- Blueprints / Copies

Additional Notes

we need a quote for a set of full-size construction drawings, approximately 100 pages, black and white, screw posted

UPDATED AFTER REVIEW MEETING 10/22/25

S3 PCO #2 - Addendum #3 - Changes to Detention/Security Scope

Cost Proposal: Addedndum #3 Changes to Detention/Security Scope

Line	Description	Qty	Un	U/P	Extended	Notes
<i>Detention Doors, Hardware, and Security Glazing Changes</i>						
1	DWD189,DWD190,DWD191, DWD192A,DWD192B,DWD192C & DWD192G are 45-minute rated: Change Glazing to SG-2	65	sf-delta	\$ 30	\$ 1,950	See Submittal Questions Clouding did not change Glazing Type, Changed to SG-2 for Rating
		4	ea	\$ 95	\$ 380	
2	DDB117 & DDB137: now 90-minute rated (so are DWB117 and DWB137)-Delete SG-1	0	sf		\$ -	Area Being Re-Designed to Eliminate Fire Rating Requirement
3	DDB117 & DDB137: now 90-minute rated (so are DWB117 and DWB137)-Add SG-3	0			\$ -	Area Being Re-Designed to Eliminate Fire Rating Requirement

Subtotal	\$	2,330
10% OH&P	\$	350
Total	\$	2,680

Note 1: Pricing is Good for 30 Days

Corrected mark-up percentage to match contract for changes under \$100k



370 Old Laurens Rd
Suite 200
Simpsonville, SC 29681

864-963-3414
864-963-3717 Fax

BID PROPOSAL DIVISION 8

To: Haskell-Cooper

October 29, 2025
Project Name: Henderson County Detention Center

We propose to furnish only the following materials subject to conditions and exclusions listed:

ADDENDUM #2: ADD OPENING SDD196

1 EACH HOLLOW METAL DOOR FRAME		
1 EACH SINGLE HOLLOW METAL DOOR		
1 EACH HARDWARE SET #14		
	FOR THE SUM OF	\$ 2,005.00

ADDENDUM #3: ADD OPENING SDB147B, ADD FIRE LABELS TO SDB209 & SDB223

1 EACH DOUBLE EGRESS HOLLOW METAL DOOR FRAME		
1 EACH PAIR OF HOLLOW METAL DOORS		
1 EACH HARDWARE SET #3		
4 EACH FIRE LABELS (2 DOORS, 2 FRAMES)	FOR THE SUM OF	\$ 6,670.00

"Some or all of the items quoted may be subject to tariffs, duties, or other surcharges related to changes in trade policy, none of which are reflected in the attached quote, but which will be invoiced to and the responsibility of the customer if applicable."

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

1. We exclude **all** glass and glazing unless otherwise noted
2. We exclude **all** installation (unless noted otherwise)

The above prices are subject to the following terms:

- Our terms are Net 30, subject to credit approval
- Quoted prices are based on standard lead times
- Freight is FOB Destination, unloading and storage is excluded
- Quoted prices **DO NOT** include sales and use taxes where applicable
- **Quoted prices are valid for 30 days**

Submitted by:

Mike Dodson

mdodson@cookandboardman.com

Accepted by: _____

Date: _____

We are an FSC Chain of Custody Certified Supplier

Thank you for the opportunity to participate in your project. Please contact us for any additional information you may require. We are proud to have earned a reputation of being a "Service/Solution" provider in addition to being a material supplier.

CHANGE PROPOSAL FORM

Project: Henderson Detention
Contract: Plumbing
Contractor: Haskell/Cooper

Proposal #: 2
Project #: _____
Contractor #: 0

Description of change:

Pricing for Addendum #3; Added detail #4 on drawing P5004 for th emergency shutoff valve and detector system. Power wiring excluded

Materials	(Attach list with Qty, Item, Unit \$, Unit mh, Total mh, OT mh, Total \$)		SUBTOTALS
1	Total Direct Cost of Materials	<u>\$1,771</u>	
2	Sales Tax	<u>\$124</u>	
3	Overhead & Profit on Item 1. (15% maximum)	<u>\$284</u>	
4	Shipping & Transportation	<u>\$85</u>	
			<u>\$2,264</u>
Labor			
5	Supervision Man-hours: <u>1</u> MH @ <u>\$64.00</u> /hr.	<u>\$64</u>	
5a	Plumbing Man-hours <u>12</u> MH @ <u>\$42.00</u> /hr.	<u>\$504</u>	
5b	Supervision OT Man-hours _____ MH @ <u>\$86.00</u> /hr.	<u>\$0</u>	
5c	Plumbing OT Man-hours _____ MH @ <u>\$63.00</u> /hr.	<u>\$0</u>	
5d	Subtotal	<u>\$568</u>	
5e	Payroll Taxes & Insurance <u>42.0%</u>	<u>\$239</u>	
6	Total Labor	<u>\$807</u>	
7	Overhead & Profit on Item 5. (15% maximum)	<u>\$121</u>	
			<u>\$928</u>
Equipment Rental	(Include quotes)		
8	Equipment Rental	<u>\$0</u>	
9	Overhead & Profit on Item 8. (15% maximum)	<u>\$0</u>	
			<u>\$0</u>
Subcontractors	(Include quotes with material & equipment backup)		
10	Subcontractors	<u>\$0</u>	
11	Overhead & Profit on Item 10. (15% maximum)	<u>\$0</u>	
			<u>\$0</u>
			<u>Subtotal of Proposal \$3,192</u>
12	Bond and Insurance	<u>0.0%</u>	<u>\$0</u>
TOTAL OF CHANGE PROPOSAL			<u>\$3,192</u>

Contractor's Signature: _____ **Date:** _____



EISI - GREENVILLE
 247 INTERSTATE BLVD
 GREENVILLE, SC 29615
 864-288-8520

Quotation

EXPIRATION DATE	QUOTE NUMBER
02/23/2026	S4192217
EISI - GREENVILLE 247 INTERSTATE BLVD GREENVILLE, SC 29615 864-288-8520	PAGE NO.
	1 of 2

QUOTE TO:

SHIP TO:

W.N. KIRKLAND INC.
 P.O. BOX 5425
 SPARTANBURG, SC 29304

W.N. KIRKLAND INC.
 C/O HENDERSON DETENTION CENTER
 375 1st AVE
 HENDERSONVILLE, NC 28792

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON	
99849	gas valve		Barry Lowe x0142	
WRITER	SHIP VIA	TERMS	SHIP DATE	FREIGHT ALLOWED
Gus Allen x6050	OT OUR TRUCK	1% 10 Days Net 60	02/16/2026	No
ORDER QTY	DESCRIPTION		UNIT PRICE	EXT PRICE
1ea	AGS AGSCH4CO-50 MINIMERLIN NAT/CO DUAL DETECTOR ISOLATION PANEL 50 PPM ALARM Pn: 783312		672.730/ea	672.73
1ea	AGA AGSESOTW Multi-Label Remote Panic Button, Yellow, Twist Release, Includes EGO, EPO, and EBO Labels Pn: 891951		360.000/ea	360.00
1ea	AMERICAN GAS SAFETY AGSGSV112 1-12/ NORMALLY CLOSED 120V GAS SOLENOID VALVE Pn: 912761		672.040/ea	672.04
2ea	1/2X3 S-40 BLK STEEL NIPPLE Pn: 38		3.580/ea	7.16
2ea	1/2X4 S-40 BLK STEEL NIPPLE Pn: 40		4.330/ea	8.66
2ea	1/2 150# BLK MI CAP (GLOBAL) Pn: 92812		1.590/ea	3.18
2ea	1X1X1/2 150# BLK MI RED TEE (GLOBAL) Pn: 125322		5.740/ea	11.48

** Continued on Next Page **



Quotation

EXPIRATION DATE	QUOTE NUMBER	PAGE NO.
02/23/2026	S4192217	2 of 2

ORDER QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
1ea	1/2 PT CAN RECTORSEAL TRU-BLU PIPE THRD SEALANT #31551 (UPS - APPROVED) Pn: 171536	17.920/ea	17.92

Buyer accepts Terms & Conditions of Sale or Purchase, including Nupi/Niron products, found at www.easternfirst.com/terms-and-conditions/. Eastern reserves the right to adjust or cancel quotes and contract pricing for steel products impacted by Section 232 Investigations, tariffs, duties, or quotas. Prices subject to change due to market fluctuations; final pricing confirmed at order fulfillment. Explore our eCommerce site: www.easternfirst.com/

Subtotal	1753.17
S&H Charges	40.00
Sales Tax	121.02
Amount Due	1914.19



PO Box 16589
 Asheville NC 28816
 (828) 254-6141 FAX (828)254-1254
 mbhaynes.com

CR #1

FOR:
 Henderson County
 Henderson County Detention Center

Phone 828-702-8168
 FAX Jennifer.Burns@haskell.com

PROPOSED CHANGE REQUEST	
DATE SUBMITTED	01/20/26
HAYNES CR #	2
HAYNES JOB #	01C0005374

Jennifer Burns
 Haskell

CHANGE REQUEST 2

We propose to make the following changes to the referenced electrical contract for the price quoted below:

Addendum #3 Revisions

Includes Deduct for Fire Alarm adds that were shown in Addendum #2.

There will be a slight increase to the Generator quote due to correction from supplier.

Proposal Requested by:	Owner
------------------------	-------

Amount of Change to Contract Price **ADD \$ 659,559 .00**

This proposal submitted by: Alex Penley
 Alex Penley, Project Manager

Please contact me if you have any questions or require additional information.

Days requested to add to contract schedule 59

Note: This proposal is valid until - 02/03/26

Reply Information

REJECTED

Phone # _____

ACCEPTED, Proceed with work, formal Change Request is forthcoming

Fax # _____

ACCEPTED CR # 1

I herewith authorize this extra work at the price proposed above.

SEAL

Date _____

Printed Name _____



CHANGE REQUEST
DETAILED SUMMARY

Owner/GC Information		HAYNES Information	
Owner	Henderson County	Job #	01C0005374
GC	Haskell	CR #1	2
Project Name	Henderson County Detention Center	Proposal Number 1	1
		Generated by	Owner
Description of Change Request			
Addendum #3 Revisions			
Includes Deduct for Fire Alarm adds that were shown in Addendum #2			
There will be a slight increase to the Generator quote due to correction from supplier.			
MATERIALS (detailed takeoff available)			
MATERIAL		\$	56,861.41
QUOTED MATERIAL (Quotes Available)		\$	319,834.00
SALES TAX		\$	26,368.68
MATERIALS & TAX SUBTOTAL			\$ 403,064.09
	OH&P Mark Up	15.0%	\$ 60,459.61
LABOR (detailed takeoff available)			
		Wage Rate	
529.20	Laborer hours	\$ 60.00	\$ 31,752.00
529.20	Tradesman hours	\$ 90.00	\$ 47,628.00
117.60	Super/foremen hours	\$ 132.00	\$ 15,523.20
	LABOR BURDEN	\$	-
LABOR SUBTOTAL			\$ 94,903.20
	OH&P Mark Up	15.0%	\$ 14,235.48
TOOLS & EQUIPMENT			
Tools/Pickups/Benders/Expendables		\$	6,115.84
Owned Man Lifts		\$	-
Owned Trenching Equip.		\$	-
Other Owned Equip.		\$	-
T & E SUBTOTAL			\$ 6,115.84
	OH&P Mark Up	15.0%	\$ 917.38
RENTAL EQUIPMENT			
Man Lifts		\$	-
Trenching		\$	-
Other Rental Equip.		\$	-
RENTAL SUBTOTAL			\$ -
	OH&P Mark Up	15.0%	\$ -
PERMITS, INSPECTIONS, FEES			
	OH&P Mark Up	15.0%	\$ -
SUBCONTRACTOR COSTS (Quotes Available)			
	OH&P Mark Up	15.0%	\$ 9,585.00
BOND COSTS			
\$ 6,378.01			
TOTAL CHANGE REQUEST AMOUNT			\$ 659,558.61
EXTENSION OF 59 CONTRACT DAYS REQUESTED			



124 HILLIARD AVE
ASHEVILLE NC 28801-3606
Phone: 828-771-7800
Fax: 828-253-6818

To: HAYNES ELECTRIC CONSTR.
187 DEAVERVIEW RD
ASHEVILLE NC 28806-1707
Attn: DAKOTA GILLETTE
Phone: 828-254-6141
Email: invoices@mbhaynes.com
Fax: 828-253-8136

Date: 10/16/2025
Project Name: CHANGES
GB Quote #: 2000835134
Purchase Order Nbr: HCDC ADD# 3
Release Nbr:
Additional Ref#:
Revision Nbr:
Valid From: 10/16/2025
Valid To: 11/15/2025
Contact: Stephen Scott Lackey
Email: scott.lackey@graybar.com

Proposal

We appreciate your request and take pleasure in responding as follows

Notes: looks like we were working from an original gear value of **\$ 50,338.00**

Item	Quantity	Supplier	Catalog Nbr	Description	Price	Unit	Ext.Price
100	1	SQUARE D CO.	LOT SCHNEIDER ELECTRIC USA INC		\$71,140.00	1	\$71,140.00

GB Part#: LOT SQD PWR DIST

Item Note: * ADDENDUM 3 CHANGES * PANEL EM, GDP AND GDP2 * ADDS 17 DISCONNECTS PER YOUR COUNTS * ADDS 6 MOTOR RATED SWITCHES

Total in USD (Tax not included): \$71,140.00

F O B:

Delivery: * I HAVE UPDATED MY SUBMITTAL SET TO INCLUDE THE ADDENDUM 3 CHANGES

Difference is \$20,802

This equipment and associated installation charges may be financed for a low monthly payment through Graybar Financial Services (subject to credit approval). For more information call 1-800-241-7408 to speak with a leasing specialist.

Subject to the standard terms and conditions set forth in this document. Unless otherwise noted, freight terms are F.O.B. shipping point prepaid and bill. Unless noted the estimated ship date will be determined at the time of order placement.

To: HAYNES ELECTRIC CONSTR.
187 DEAVERTVIEW RD
ASHEVILLE NC 28806-1707
Attn: DAKOTA GILLETTE

Date: 10/16/2025
Project Name: CHANGES
GB Quote #: 2000835134

Proposal

We appreciate your request and take pleasure in responding as follows

Item	Quantity	Supplier	Catalog Nbr	Description	Price	Unit	Ext.Price
------	----------	----------	-------------	-------------	-------	------	-----------

GRAYBAR ELECTRIC COMPANY, INC.

TERMS AND CONDITIONS OF SALE

1.ACCEPTANCE OF ORDER; TERMINATION - Acceptance of any order is subject to credit approval and acceptance of order by Graybar Electric Company, Inc. ("Graybar") and, when applicable, Graybar's suppliers. If credit of the buyer of the goods or services ("Buyer") becomes unsatisfactory to Graybar, Graybar reserves the right to terminate upon notice to Buyer and without liability of Graybar.

2.GENERAL PROVISIONS - All typographical or clerical errors made by Graybar in any quotation, acknowledgment or publication are subject to correction. This agreement shall be governed by the laws of the State of Missouri applicable to contracts to be formed and fully performed within the State of Missouri, without giving effect to the choice or conflicts of law provisions thereof. All suits arising from or concerning this agreement shall be filed in the Circuit Court of St. Louis County, Missouri, or the United States District Court for the Eastern District of Missouri, and no other place unless otherwise determined in Graybar's sole discretion. Buyer hereby irrevocably consents to the jurisdiction of such court or courts and agrees to appear in any such action upon written notice thereof.

3.MODIFICATION OF TERMS AND CONDITIONS - These terms and conditions, and any associated statement of work, supersede all other communications, negotiations, and prior oral or written statements regarding the subject matter of these terms and conditions. No change, modification, rescission, discharge, abandonment, or waiver of these terms and conditions shall be binding upon Graybar unless made in writing and signed on its behalf by a duly authorized representative of Graybar. No conditions, usage of trade, course of dealing or performance, understanding or agreement, purporting to modify, vary, explain, or supplement these terms and conditions shall be binding unless hereafter made in writing and signed by the party to be bound. Any proposed modifications or additional terms are specifically rejected and deemed a material alteration hereof. If this document shall be deemed an acceptance of a prior offer by Buyer, such acceptance is expressly conditional upon Buyer's assent to any additional or different terms set forth herein.

4.PRICES AND SHIPMENTS - Prices for goods shall be those in effect at time of shipment, which shall be made F.O.B. shipping point, prepaid and bill. Delivery dates are subject to change and prices may increase between the time that a quote is given or an order is placed and the time of shipment. Buyer acknowledges and accepts this risk and agrees to pay the price of goods that is in effect at time of shipment in order to account for any price increases between the date of quote or order and the date of shipment. Unless otherwise indicated in the applicable quotation or statement of work, prices for services shall be those in effect at the time of completion. The contract price for goods and or services shall be increased by the amount of any applicable tariff, excise, fee, assessment, levy, charge or duty of any kind whatsoever, imposed, assessed or collected by any governmental body, whether or not reflected in the costs charged to Graybar, and Graybar may increase its cost for goods and or services appropriately to take into account such increases in Graybar's costs.

5.REELS - When Graybar ships returnable reels, a reel deposit may be included in the invoice. The Buyer should contact the nearest Graybar service location to return reels.

6.RETURN OF GOODS - Credit may be allowed for goods returned with prior approval. A deduction may be made from credits issued to cover cost of handling and restocking fees charged by the manufacturers of the goods. Returns will not be accepted for services or any material which has been modified at the request of or by Buyer. In addition, no custom orders may be returned, and goods must be in original packaging.

7.TAXES - Prices shown do not include sales or other taxes imposed on the sale of goods or services. Taxes now or hereafter imposed upon sales, shipments or services will be added to the purchase price. Buyer agrees to reimburse Graybar for any such tax or provide Graybar with acceptable tax exemption certificate.

8.PAYMENT TERMS - Payment terms shall be as stated on Graybar's invoice or as otherwise mutually agreed. As a condition of the sales agreement, a monthly service charge of the lesser of one and one-half percent (1.5%) or the maximum permitted by law may be added to all accounts not paid by net due date. Visa, MasterCard, American Express, and Discover credit cards are accepted at point of purchase only.

9.DELAY IN DELIVERY - Graybar is not to be accountable for delays in delivery occasioned by acts of God, failure of its suppliers to ship or deliver on time, or other circumstances beyond Graybar's reasonable control, including, but not limited to, sourcing, shipment or delivery issues caused by, related to, or resulting from COVID-19 or other similar national or global health situations. Factory shipment or delivery dates are the best estimates of our suppliers, and in no case shall Graybar be liable for any consequential or special damages arising from any delay in shipment or delivery.

10.CANCELLATION; CHANGES FOR SERVICES- Buyer may cancel or make changes to a statement of work up to five (5) business days prior to commencement of the work. All changes and cancellations after such date are subject to Graybar's prior written approval in Graybar's sole and absolute discretion. Buyer shall pay to Graybar amounts necessary to cover cancellation, restocking fees and other charges applicable to the cancelled goods or services including those incurred or committed to by Graybar.

11.SOFTWARE AND FIRMWARE - Graybar or the applicable third-party owner will retain all rights of ownership and title in its own intellectual property, including all copyrights relating to firmware and software and all copies of such firmware and software. Buyer acknowledges that all software is governed by terms expressly granted in the applicable agreement provided by such third-party owner or licensor and agrees to comply with any such terms and conditions in connection with the use or resale of such software. Graybar provides the software "AS IS" WITH ALL FAULTS, and the only warranties provided for software, if any, are provided by the third-party owner or licensor of such software. Although Graybar may collect fees relating to such software, the end user's agreement is with the third-party owner or licensor, and Buyer holds Graybar harmless from and against any claims arising out of or related to such firmware or software.

12.LIMITED WARRANTIES - Graybar warrants that all goods sold are free of any security interest and will make available to Buyer all transferable warranties (including without limitation warranties with respect to intellectual property infringement) made by Graybar by the manufacturer of the goods. Buyer acknowledges that the performance of any service which alters the manufacturer provided goods, as indicated in the statement of work, may void the manufacturer's warranty. Graybar shall use the same care and skill a similarly situated provider of like services would exercise following commonly accepted industry practices in the performance of its duties under this agreement. GRAYBAR MAKES NO OTHER EXPRESS OR IMPLIED WARRANTIES, AND SPECIFICALLY DISCLAIMS ALL IMPLIED WARRANTIES INCLUDING BUT NOT LIMITED TO THE IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR PURPOSE. UNLESS OTHERWISE AGREED IN WRITING BY AN AUTHORIZED REPRESENTATIVE OF GRAYBAR, PRODUCTS SOLD HEREUNDER ARE NOT INTENDED FOR USE IN OR IN CONNECTION WITH (1) ANY SAFETY APPLICATION OR THE CONTAINMENT AREA OF A NUCLEAR FACILITY, OR (2) IN A HEALTHCARE APPLICATION, WHERE THE GOODS HAVE POTENTIAL FOR DIRECT PATIENT CONTACT OR WHERE A SIX (6) FOOT CLEARANCE FROM A PATIENT CANNOT BE MAINTAINED AT ALL TIMES.

13.LIMITATION OF LIABILITY - Buyer's remedies under this agreement are subject to any limitations contained in manufacturer's terms and conditions to Graybar, a copy of which will be furnished upon written request. Furthermore, Graybar's liability shall be limited to either repair or replacement of the goods, re-performance of the services, or refund of the purchase price, all at Graybar's option, and IN NO CASE SHALL GRAYBAR BE LIABLE FOR INCIDENTAL, SPECIAL, OR CONSEQUENTIAL DAMAGES. In addition, claims for shortages, other than loss in transit, must be made in writing not more than five (5) days after receipt of shipment. Unless otherwise agreed in the applicable statement of work, acceptance of services will occur not more than five (5) days after completion of performance.

14.WAIVER - The failure of Graybar to insist upon the performance of any of the terms or conditions of this agreement or to exercise any right hereunder shall not be deemed to be a waiver of such terms, conditions, or rights in the future, nor shall it be deemed to be a waiver of any other term, condition, or right under this agreement.

15.ASSIGNMENT - Buyer shall not assign its rights or delegate its duties hereunder or any interest herein without the prior written consent of Graybar, and any such assignment, without such consent, shall be void.

16.CERTIFICATION - Graybar hereby certifies that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Section 14 thereof. This agreement is subject to Executive Order 11246, as amended, the Rehabilitation Act of 1973, as amended, the Vietnam Veterans' Readjustment Assistance Act of 1974, as amended, E.O. 13496, 29 CFR Part 471, Appendix A to Subpart A, and the corresponding regulations, to the extent required by law. 41 CFR 60-1.4, 60-741.5, and 60-250.5 are incorporated herein by reference, to the extent legally required.

17.FOREIGN CORRUPT PRACTICES ACT - Buyer shall comply with applicable laws and regulations relating to anti-corruption, including, without limitation, (i) the United States Foreign Corrupt Practices Act (FCPA) (15 U.S.C. §§78dd-1, et. seq.) irrespective of the place of performance, and (ii) laws and regulations implementing the Organization for Economic Cooperation and Development's Convention on Combating Bribery of Foreign Public Officials in International Business Transactions, the U.N. Convention Against Corruption, and the Inter-American Convention Against Corruption in Buyer's country or any country where performance of this agreement or delivery of goods will occur.

18.EXPORTING - Buyer acknowledges that this order and the performance thereof are subject to compliance with any and all applicable United States laws, regulations, or orders. Buyer agrees to comply with all such laws, regulations, and orders, including, if applicable, all requirements of the International Traffic in Arms Regulations and/or the Export Administration Act, as may be amended. Buyer further agrees that if the export laws are applicable, it will not disclose or re-export any technical data received under this order to any countries for which the United States government requires an export license or other supporting documentation at the time of export or transfer, unless Buyer has obtained prior written authorization from the United States Office of Export Control or other authority responsible for such matters.

Signed: _____

Subject to the standard terms and conditions set forth in this document. Unless otherwise noted, freight terms are F.O.B. shipping point prepaid and bill. Unless noted the estimated ship date will be determined at the time of order placement.



Nixon Power Services
1440 Lakes Parkway
Suite 600
Lawrenceville, GA 30043
P: 770-448-6687
F: 770-448-6535

Job Name: Henderson County Judicial 10-14-25

Offer: 37091

Quote Number:0027258077

Quote Submitted: 10-17-2025

Valid Through: 11-16-2025

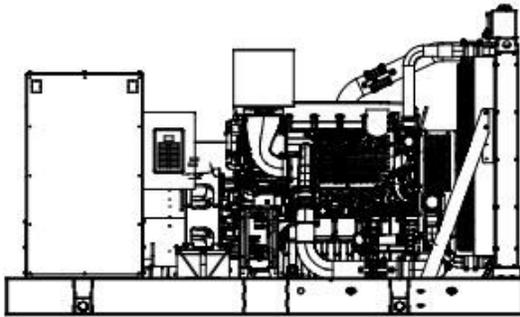
Version 4.00

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To: MB Haynes
ATTN: Dakota Gillette

From: **Colin Turnbull**
Power Systems Sales Specialist
1612 Highway 75
Blountville, TN 37617
Phone: ext. 2905 | Direct: (615)
393-6725 | Mobile: 615-663-8628
cturnbull@nixonpower.com
Visit us online @
www.nixonpower.com

Generator



Rehlko Model: KD700

This diesel generator set equipped with a KH02970TO4D alternator operating at 277/480 volts is rated for 700kW/875 kVA. Output amperage: 1053

Standard Features:

- Discovery Energy, LLC and its affiliates dba Rehlko provides one-source responsibility for the generating system and accessories.
- Tier 2 EPA-Certified for Stationary Emergency Applications
- Approved for use with certified renewable Hydrotreated Vegetable Oil (HVO) / Renewable Diesel (RD) fuels compliant with EN15940/ASTM D975.
- The generator set and its components are prototype-tested, factory-built, and production-tested.
- cULus listing (UL 2200 and CSA C22.2 No. 100).
- The generator set accepts rated load in one step.
- The 60 Hz generator set meets NFPA 110, Level 1, when equipped with the necessary accessories and installed per NFPA standards.
- A standard three-year or 1000-hour limited warranty for standby applications. Five-year basic, five-year comprehensive, and ten-year extended limited warranties are also available.

Alternator Features:

- The pilot-excited, permanent magnet (PM) alternator provides superior short-circuit capability.
- All models are brushless, rotating-field alternators.
- NEMA MG1, IEEE, and ANSI standards compliance for temperature rise and motor starting.
- Sustained short-circuit current of up to 300% of the rated current for up to 10 seconds.
- Sustained short-circuit current enabling downstream circuit breakers to trip without collapsing the alternator field.
- Self-ventilated and dripproof construction.
- Superior voltage waveform from two-thirds pitch windings and skewed stator.

Other Features:

- Rehlko designed controllers for one-source system integration and remote communication.
- The low coolant level shutdown prevents overheating (standard on radiator models only).





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- A standard three-year unlimited-hour warranty for standby applications in the U.S. and Canada. Five-year basic, five-year comprehensive, and ten-year extended limited warranties are also available.
- A standard two-year or 8700-hour limited warranty for prime power applications.

Qty	Description
1	<p>KD700 Generator Set Includes the following: Literature Languages Approvals and Listings Engine Nameplate Rating Voltage Alternator Cooling System Cooling System Acc.,Installed Skid and Mounting Air Intake Controller Controller Accy, Installed Starting Aids, Installed Electrical Accy.,Installed Rating, LCB 1 Right Amps, LCB 1 Right Trip Type, LCB 1 Right LCB1 Right Interrupt Rating Aux Trip, LCB 1 Right Rating, LCB 2 Right Amps, LCB 2 Right Trip Type, LCB 2 Right LCB2 Right Interrupt Rating Aux Trip, LCB 2 Right Rating, LCB 1 Left Amps, LCB 1 Left Trip Type, LCB 1 Left LCB1 Left Interrupt Rating Aux Trip, LCB 1 Left LCB Accy. Installed Fuel Lines, Installed</p>
	<p>English IBC Seismic Certification, cULus Listing KD700, 60Hz EPA Tier 2 Standby 130C Rise 60Hz, 277/480V, Wye, 3Ph, 4W KH02970TO4D Unit Mounted Radiator, 50C Radiator Guard w/Duct Flange Skid, High Iso Mount Heavy Duty w/Restriction Ind APM603 Digital I/O 3000W, 480V, 1Ph, w/Valves Battery, 2/12V, Wet, Batt. Rack & Cables, Battery Charger, 24V-20AMP 100% Rated 800 Electronic, LSIG (GFI) 35kA At 480V Shunt Trip 100% Rated 400 Electronic, LSI 35kA At 480V Shunt Trip 100% Rated 400 Electronic, LSIG (GFI) 35kA At 480V Shunt Trip Breaker Separation Between LCB, Shunt Trip Wiring Flexible Fuel Lines</p>

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	Fuel System Acc.,Installed	Fuel/Water Separator
	Miscellaneous Accy,Installed	Coolant in Genset, Oil in Genset, Air Intake Transit Cap
	Warranty	5 Year Comprehensive
	Testing, Additional	Power Factor Test,0.8,3Ph Only
	Total unit length in inches	155
	Total unit width in inches	79
	Total unit height in inches	91
	Total unit weight (lbs)	12,720
	Weight/Dimensions Disclaimer *	Estimates-Not for Construction
1	Flexible Exhaust Connections, 10"ANSI	
1	NEC Remote, E-Stop	
1	RSA III, Mult. ATS Annunciator	
	Walk in Enclosure w/24HR fuel tank and stairs	

Automatic Transfer Switch

1	800A 480V SE Rated Bypass Nema 1
2	400A 480V SE Rated Bypass Nema 1
1	150A 480V SE Rated Nema 1

Manual Transfer Switch

1	225 Amp 480V MTS with Quick Connects
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Clarifications

Clarifications

RELATED ITEMS NOT INCLUDED:

Third party testing such as NETA Testing and Infrared Scanning, is not included in this proposal. If required, these services are to be provided by others.

Off-Loading, Permits, Concrete Pad, Installation, Exhaust Installation, Extended Wiring, Fuel, Extended Exhaust, Anchor Bolts, Cooling Piping, and Insulation are NOT included unless specifically listed in the above bill of materials.

Current Generator Lead Time: Approx. 30 – 32 weeks as of 10-17-25.

Current ATS Lead Time: Approx. 31 – 33 weeks as of 10-17-25.

Lead times are based on firm order levels and current line capacities. Lead times are subject to change during “High Volume” period.

New lead-time will be updated after receipt of approved submittals or time of order.

Nixon carries a steady supply of inventory units that may be beneficial if time considerations are of the utmost importance. If standard factory lead times are an issue to the completion of your project, please reach back out to inquire if an inventory unit will be available.

Distributor Startup

A FACTORY TRAINED TECHNICIAN shall perform startup inspection and necessary installation checks and testing per the written specifications once the equipment is furnished and installation is completed. The above pricing is based on same day start-up and training (unless otherwise stated in specification). Startup inspection and testing is included and will be completed during normal Business hours Monday thru Friday 8:00 am to 5:00 pm.

Owner's Training: Shall be performed at time of start-up. If an additional/separate trip is required, an additional charge based on time and mileage shall apply.

Miscellaneous

Price subject to change if additional drawings or specification information becomes available.

Notes

Quote is based on:

Gen Spec 26 32 13.13

ATS Spec 26 36 00

Spec 2.1.L - Not providing an oversized neutral.

Spec 2.2.C.6 & 7 - Compression lugs are not available on services entrance rated switches.

Spec 2.2.J,12.a - Selection to exercise wit or without load is done from the control panel not a selector switch.

Spec 2.2.H.3 - Quoting with an in-phase monitor instead of delay transition.

Riser Doc E7002 addendum 03 dated 10-1-2025.

Taking Exception to any proprietary specifications of other Manufacturers.



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OFFER TOTAL SELL PRICE: \$628,362.00

Price does not include any applicable taxes or installation

OFFER ACCEPTANCE

I hereby authorize Nixon Power Services to use this form as a bona fide purchase order of the equipment shown on Offer Number: 37091, which clearly establishes definite price and specifications of material ordered. The person signing is doing so according to the terms and conditions.

Proposed by:

Accepted by:

Company Nixon Power Services

Print Name: Lucas Sanford

Title: Inside Sales Engineer

Signature: *Lucas Sanford* _____

Date: 10-17-25 _____

Company: _____

Print Name: _____

Title: _____

Signature: _____

Date: _____

PO Number: _____





Nixon Power Services
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STANDARD TERMS AND CONDITIONS OF SALE

These Standard Terms and Conditions of Sale ("Terms") shall, unless otherwise explicitly stated in writing by Nixon Power Services, govern all sales of goods ("Goods") or services, including without limitation repairs, maintenance, warranty repairs, or services provided pursuant to a maintenance agreement (collectively, "Services"), by Nixon Power Services ("Nixon") to the customer purchasing such Goods or Services (the "Buyer"). Special Conditions of Sale, where applicable, are included at Exhibit B, attached hereto.

1.Contract- These Terms, together with any: price list or schedule, quotation, acknowledgement, or scope of work provided by Nixon; or documents incorporated by specific reference herein or therein, constitute the complete and exclusive statement of the terms of the agreement governing the sale of Goods or Services by Nixon to Buyer. Nixon's acceptance of Buyer's authorization to proceed is expressly conditioned on Buyer's assent to all of Nixon's Terms, including terms and conditions that are different from or additional to any terms or conditions in Buyer's purchase order. Buyer's placement of an order with Nixon and/or acceptance of Goods or Services constitute Buyer's assent to Nixon's Terms.

2.Service, Repair, Maintenance- Nixon reserves the right in its sole discretion to refuse to provide service or repair. All maintenance plans exclude and do not cover or apply to rotors, stators or engine crank shafts. The cost of providing a rental generator while a permanent generator is being maintained or repaired, regardless of whether the repair is a warranty repair or a non-warranty repair or whether the service or maintenance is provided under warranty or pursuant to a maintenance agreement, and regardless of whether the service, maintenance or repair is the responsibility of the manufacturer of the Goods or of Nixon, is excluded from any service or maintenance plan or product warranty and shall be the responsibility of Buyer. Service or maintenance of any fire pump covers only the diesel engine component and no other component. Waste oil and coolant from emergency generators are hazardous materials and must be handled as such. Disposal of hazardous materials is Buyer's responsibility and done at Buyer's expense, and when handling or disposing of such materials is Nixon's responsibility, Nixon charges an additional "hazmat fee" and safely removes and recycles such materials.

3.Quotations And Published Prices- Prices quoted in writing by Nixon shall remain in effect for thirty (30) calendar days from the date of issuance by Nixon, unless withdrawn in writing by Nixon before that time expires, and may be accepted only by an unconditional authorization or purchase order from Buyer that is received and accepted by Nixon within this period.

3b. SCOPE- Nixon Power shall supply power generation equipment and any related parts, materials and/or services expressly identified in this Agreement (collectively, "Equipment"). No additional services, parts or materials are included in this Agreement unless agreed upon by the parties in writing. The Quote is based upon the assumption that the Equipment will be reasonably available and is not subject to unusual market fluctuations. In the event of unusual and/or unanticipated price fluctuations and/or shortage of materials ("Fluctuations"), Nixon Power reserves the right to adjust the estimated delivery time and/or the price to reflect such Fluctuations. Subject to the foregoing, any Quote is valid for the duration of time as listed in clarifications above and the price is firm provided drawings are approved and returned within specified dates quoted. Any delays may result in escalation charges. A Sales Order for Equipment is accepted on hold for release basis. The Sales Order will not be released and scheduled for production until written approval to proceed is received. A Quote is limited to plans and specifications section set forth in the Quote. No other sections shall apply. Additional requirements for administrative items may require additional costs. The Quote does not include off unit wiring, off unit plumbing, offloading, rigging, installation, exhaust insulation or fuel, unless otherwise stated.

4.Taxes- Nixon's prices do not include any applicable sale, use, excise or similar taxes, or any tariff, duty, export or custom charges or surcharges (collectively, "Tax") incurred by Nixon or any manufacturer or supplier of Goods or Services or components included therein. The amount of any such tax is Buyer's responsibility and will be added to Buyer's invoice, regardless as to the manner in which

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Nixon Power Services
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such Tax is collected or charged to Nixon, unless Buyer timely furnishes Nixon with a valid and applicable tax exemption certificate acceptable to the appropriate taxing authorities. Unless Buyer furnishes the required documentation to cause a Tax to be exempt from being paid, any unpaid Tax will be billed to Buyer. If at any time the appropriate taxing authority determines, for whatever reason, that an exemption certificate provided by Buyer is not valid to exempt payment of the Tax, and Nixon determines that such exemption cannot be obtained, the Tax will be billed to and paid by Buyer.

5.Payment Terms- Unless otherwise specified by Nixon and subject to Nixon's review and approval of Buyer's credit, payment terms are net thirty (30) days from date of Nixon's invoice, payable in U.S. currency. If Buyer wishes to use a Visa or MasterCard as the form of payment, Nixon may charge a 5% convenience fee (5% of the total invoice), which Buyer agrees to pay. Nixon shall have the right to cancel or suspend any order for Goods or Services if Buyer fails to make any payments when due. Buyer shall be liable for all expenses, including attorneys' fees, relating to the collection of past due amounts. Amounts past due are subject to a service charge of the lower of one-and-a-half percent (1.5%) per month (or fraction thereof) or the maximum rate allowed by law, from the date on which they are due until they are paid, and any payments will be applied first to service charges due. Nixon reserves the right, in its sole discretion based on Nixon's determination of Buyer's creditworthiness, to require payment in advance of shipping Goods or providing Services and/or payment of a deposit before accepting and processing any order. If such cash payment or security is not provided, Nixon may refuse to accept and process Buyer's order and/or may suspend or cancel production and/or delivery of Goods or Services. Buyer hereby grants Nixon a security interest in all Goods sold to Buyer by Nixon, which security interest shall continue until all such Goods are fully paid for, and Buyer, upon Nixon's demand, will execute and deliver to Nixon such instruments as Nixon requests to protect and perfect such security interest.

6.Delivery- While Nixon will use all reasonable commercial efforts to maintain the shipping and/or performance date(s) quoted by Nixon, all shipping dates and/or performance dates are approximate and not guaranteed. Nixon shall not be bound to tender delivery of any Goods for which Buyer has not provided shipping instructions or other required information. If shipment of any Goods is postponed or delayed by Buyer for any reason, Buyer agrees to reimburse Nixon for any and all storage costs and other additional cost or expenses resulting from the postponement or delay. All shipments of Goods are F.O.B. Nixon's facility. All shipments are made at Buyer's risk. Risk of loss and legal title shall pass from Nixon to Buyer upon delivery to and receipt by carrier at Nixon's shipping point. Any claims for shortages or damages suffered in transit are the responsibility of Buyer and must be submitted by Buyer directly to the freight carrier. Shortages or damages must be identified and signed for at the time of delivery.

7.Manufacturer's Limited Warranty- The manufacturer of the Goods warrants its product(s) to be free from defects in materials and workmanship for a period of ninety (90) days, commencing on the start-up date. In the sole discretion of the manufacturer, repair, replacement, or an appropriate price adjustment will be provided by the manufacturer if, but only if, Goods are found by the manufacturer and Nixon (1) to have been and to be properly installed, operated, and maintained in accordance with manufacturer's instruction manuals; and (2) defective in materials or workmanship, within the warranty period. This warranty does not apply to defects or malfunctions caused by damage, unreasonable use, misuse, repair or service by unauthorized persons, or normal wear and tear. For more information regarding the specific manufacturer's warranty coverage applicable to the Goods, refer to the applicable Warranty Technical Publication, which will be made available by Nixon upon request. Replacement or installation of Goods, including without limitation equipment, components or accessories, which fail to provide satisfactory performance due to obsolescence or design conditions are not covered by the manufacturer's warranty or included in the manufacturer's warranty obligations. Nixon is not the manufacturer of the Goods and does not warrant the Goods in any way.

8.Disclaimer Of Warranty- LIMITATION OF LIABILITY, EXCEPT AS EXPRESSLY PROVIDED IN MANUFACTURER'S WARRANTY, NEITHER MANUFACTURER NOR NIXON MAKES ANY WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. The manufacturer's obligation under its warranty, and Buyer's sole and exclusive remedy for breach of any warranty hereunder, shall be limited to repair, replacement, or price adjustment, at the manufacturer's election. Under no circumstances shall Nixon be liable for any damages incurred by Buyer or any third party that result from or arise out of: any breach of the manufacturer's

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Nixon Power Services
1440 Lakes Parkway
Suite 600
Lawrenceville, GA 30043
P: 770-448-6687
F: 770-448-6535

Job Name: Henderson County Judicial 10-14-25
Offer: 37091

Quote Number:0027258077
Quote Submitted: 10-17-2025
Valid Through: 11-16-2025
Version 4.00

Page: 8

warranty; or any delay in performance by Nixon or manufacturer, and the remedies of Buyer set forth herein are exclusive. In no event, regardless of the form of the claim or cause of action (whether based in contract, infringement, negligence, strict liability, other tort or otherwise), shall Nixon's liability to Buyer, its customer(s), or any other third party exceed the price paid by Buyer for the specific Goods provided by Nixon giving rise to the claim or cause of action. All reasonable efforts shall be extended in performing Services, but Nixon shall not be liable for any losses or consequential damage(s) that arise out of delays or misuse or improper use by Buyer, its agents or employees.

9.Incidental, Consequential or Punitive Damages- The term "consequential damages" shall include but is not be limited to: loss of anticipated profits; business interruption; loss of use, revenue, reputation or data; costs incurred, including without limitation, for capital, fuel, or power; and loss or damage to reputation, property or equipment. Buyer agrees that under no circumstances shall Nixon be responsible or liable for any consequential, incidental or punitive damages arising out of or relating to any purchase of any Goods or Services.

10. Technical Support- It is expressly understood that any technical advice furnished by Nixon with respect to the use of Goods is given without charge, and Nixon assumes no obligation or liability for the advice given or results obtained, all such advice being given and accepted at Buyer's risk.

11.Excuse Of Performance- Nixon shall not be liable for delays in performance or for non-performance due to acts of God, actions or inactions of Buyer, war, epidemic, fire, flood, weather, sabotage, strikes or labor disputes, civil disturbances or riots, governmental requests, restrictions, allocations, laws, regulations, orders or actions, unavailability of or delays in transportation, default of suppliers, or unforeseen circumstances, or any events or causes beyond Nixon's reasonable control. Shipments of Goods or the provision of Services may be suspended or canceled by Nixon upon notice to Buyer in the event of any of the foregoing, but the balance of any related order shall otherwise remain unaffected. If Nixon determines that its ability to supply the demand for Goods, or to obtain material used directly or indirectly in the provision of Goods, is hindered, limited or made impracticable due to any of the causes set forth in this paragraph, Nixon may allocate its available supply of Goods and/or such material, without obligation to acquire other supplies of Goods or materials, among its purchasers on such basis as Nixon determines to be equitable, without liability for any failure of performance which may result therefrom.

12.Changes- Buyer may request changes or additions to Goods consistent with Nixon's specifications and criteria. Any such request must be made in writing and is subject to acceptance in Nixon's sole discretion. In the event such changes or additions are accepted by Nixon, Nixon may revise as it deems appropriate the price(s) of Goods or the dates of shipping or performance. Nixon reserves the right to change designs and specifications for Goods without prior notice to Buyer. Nixon shall have no obligation to install or make such changes in any Goods manufactured prior to the date of such change.

13.Cancellation- Undelivered parts of any order may be canceled by Buyer only with the prior written approval of Nixon. If Buyer makes an assignment for the benefit of creditors or in the event that Nixon for any reason feels insecure about Buyer's willingness or ability to perform, Nixon has the right to cancel any open orders. In the event a request by Buyer to cancel an order is agreed to by Nixon, Buyer shall forfeit its deposit, if any, and shall pay to Nixon the reasonable costs and expenses (including without limitation engineering expenses and commitments, such as deposits, quotes, or agreements, to suppliers and subcontractors) incurred by Nixon prior to receipt of notice of such cancellation, plus Nixon's usual profit for similar work. In the event Nixon agrees to accept equipment for restocking, a minimum restocking charge of twenty-five percent (25%), based on the sales price to Buyer of said equipment, will apply.

14.Default- Upon default and placing of any invoice with an attorney for collection or repossession of Goods or related equipment or materials, Buyer agrees to reimburse Nixon for its reasonable attorney's fees and other costs, including without limitation court costs, incurred in connection therewith.

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Nixon Power Services
1440 Lakes Parkway
Suite 600
Lawrenceville, GA 30043
P: 770-448-6687
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Job Name: Henderson County Judicial 10-14-25
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15.Buyer Acceptance- Any Goods delivered hereunder shall be deemed to be fully accepted by Buyer unless Nixon receives written notice of rejection of any such Goods within ten (10) days after the date of delivery to Buyer.

16.Regulatory Laws and/or Standards- The manufacturer takes reasonable steps to keep the Goods in conformity with certain nationally-recognized standards and such regulations which may affect them; however, Buyer understands and acknowledges that the Goods are utilized in many regulated applications and that, from time to time, standards and regulations are in conflict with each other. Nixon makes no promises or representations that the Goods will conform to any federal, state or local laws, ordinances, regulations, codes or standards, except as particularly specified and agreed upon in writing as a part of the contract between Buyer and Nixon. Nixon's prices do not include the cost of any related inspections or permits or inspection fees, all such costs to be paid by Buyer.

17.Non-assignment- No order for Goods may be assigned by Buyer, in whole or in part, without Nixon's prior written consent, which may be withheld in Nixon's sole discretion.

18.Billable Services- Additional charges will be billed to Buyer at Nixon's then-prevailing labor rates for any services not specified in Nixon's quotation or subsequent engineering submittal. If reasonable site and/or equipment access is denied by the Nixon service representative and if it is necessary, due to local circumstances, to hire a third-party contractor, Nixon service personnel will provide supervision only and the cost of such contract labor will be charged to and paid by Buyer.

19.General Provisions- These Terms supersede all other communications, negotiations and prior oral or written statements regarding the subject matter. No change, modifications, rescission, discharge, abandonment or waiver of these Terms shall be binding upon Nixon unless made in writing and signed on its behalf by a duly authorized representative. No conditions, usage of trade, course of dealing or performance, understanding or agreement purporting to modify, vary, explain or supplement these Terms shall be binding unless made in writing and signed by the party to be bound, and no modification or additional terms shall be applicable to any order simply by Nixon's receipt, acknowledgement, or acceptance of purchase orders, shipping instruction forms, or other documentation containing terms at variance with, or in addition to, those set forth herein. Any such modifications or additional terms are deemed a material alteration hereof and are specifically rejected. If this document shall be deemed an acceptance of a prior offer by Buyer, such acceptance is expressly conditioned upon Buyer's assent to any additional or different terms set forth herein. No waiver by either party with respect to any breach or default or of any right or remedy, nor any course of dealing, shall be deemed to constitute a continuing waiver of any other breach or default of any other right or remedy, unless such waiver be expressed in writing and signed by the party to be bound. All typographical or clerical errors made by Nixon in any quotation, acknowledgement or publication are subject to correction.

20.Hours of Operation- Nixon's normal business hours are from 8:00 AM to 4:30 PM, local time at Nixon's place of business, Monday through Friday. Services will be provided only during these normal business hours unless otherwise specified. Should Buyer require Services during a time other than Nixon's normal business hours, Buyer shall pay Nixon the additional overtime portion of the normal service rates. Non-holiday overtime is time-and-a-half, or the normal service rate multiplied by one-and-a-half (1.5). Holiday overtime is double time, or the normal service rate multiplied by two (2).

EXCLUSIONS: The following are specifically excluded from coverage under any warranty provided by either the manufacturer or Nixon and from any scope of work provided or approved by Nixon:

- All equipment, components and supporting systems NOT specifically listed on the "Equipment covered" list.
- Loss of, partial failure of, or insufficient capacity of, utilities, such as, but not limited to, electrical service, open circuit breakers or fuses.
- External power wiring, circuit breakers, and disconnects supplying electrical service to the listed equipment.

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Nixon Power Services
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Suite 600
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- Refinishing, repair, replacement, cleaning, or modification of duct work louvers, cabinetry, housings, bases, mountings, foundations, supporting structures, or trim.
- Any emergency freight or expediting charges.
- Additional maintenance and adjustments required or requested by Buyer that are not within the scope of work agreed to by Nixon.



Johnson Controls LP
36 Rosscraggon Road
Suite H&I
Asheville, NC 28803



DATE: 1-7-26
TO: Haynes Electric
ATTN: Alex Penley
FROM: Jeff Kilpatrick
RE: Henderson County Detention-JCI change order for Addendum 3 drawings dated 10-1-25
REVISED JCI change order

Alex,

Per our discussions, this change order has been revised to show the overlap between Addendum 3 and Addendum 2. The addressable modules required for smoke control points have been reduced to show that many of them were already included in Addendum 2.

- + 9 duct smoke detectors
- + 1 CO detector
- + 3 pull stations
- + 32 AOM/AIM addressable modules for additional smoke control points
- + 3 Relays for shutdown functions
- + 1
- Revise the smoke panel per new drawing on FA1004. We only included the difference between the original smoke control panel and the changes on the new panel.

The price includes submittal and shop drawing time associated with the extra devices, equipment, parts, installation, programming, testing, inspections, shipping and handling, and taxes.

- PRICE.....\$63,900

The price does not include electrical rough-in. Haynes Electric is to provide full conduit, boxes, and misc. rough-in as needed for the extra devices.

To accept this change order and revise Haynes Electric Subcontract # **TBD** please sign where indicated and email to jeffrey.kilpatrick@jci.com We will add this amount to your original contract amount.

Thanks,

Jeff

Job ID: HENDERSON COUNTY DETENTION CENTER
Project: HENDERSON COUNTY DETENTION CENTER
 200 N GROVE STREET

NC 28792

CO: CO-0002: C-2 ADD #3 REVISIONS



Takeoff

Vendor: HAYNES **Labor Level:** LABOR 3 **20 Jan 2026 14:37:28**

Phase: AREA A
SubPhase: WIRING DEVICES
Level: E3412A

Item #	Qty	U/M	Q/M	Size	Description	Material Unit	Material Result	Labor Unit	Labor Result
	2.00				GFCI				
TITLE	2.00	EA	M	#12 3/4" EMT	20A 1G GFCI COML TR	0.0000	0.00	0.0000	0.00
140038	2.00	EA	M	20A	DX GFCI RECEPT TR COMM-GR	22.6056	45.21	0.5250	1.05
140866	2.00	EA	M	1-DECORA	1G STAINLESS STEEL PLATE	2.2701	4.54	0.1500	0.30
150436	2.00	EA	M	3-1/2"DEEP 22.0-CI	1G MASONRY-BOX	7.4355	14.87	0.4500	0.90
161264	12.00	EA	M	#10 x 1"	TEK SCREW	0.0688	0.83	0.0360	0.43
100159	2.00	EA	M	#12 SOL	8" PIGTAIL W/GRD SCREW	1.5186	3.04	0.1000	0.20
100139	3.00	EA	M	#18 to 8	WIRE-NUT MED -RED	0.1847	0.55	0.1000	0.30
10054	50.00	FT	M	3/4	EMT	0.8800	44.00	0.0750	3.75
20739	4.00	EA	M	3/4	EMT FIELD-BEND	0.5000	2.00	0.2880	1.15
30552	5.00	EA	M	3/4	EMT STEEL-COMP COUPLING	8.2768	41.38	0.2100	1.05
30698	4.00	EA	M	3/4	EMT STEEL COMP IN-THRT CONN	15.0389	60.16	0.4500	1.80
70029	111.00	FT	M	12	THHN/THWN CU (SOL)	0.1970	21.87	0.0090	1.00
70224	56.00	FT	M	12	GREEN THHN CU SOL (GRD 20A)	0.8698	48.71	0.0090	0.50
161774	5.00	EA	M	3/4	EMT 1-HOLE STEEL STRAP	0.2458	1.23	0.0600	0.30
161270	5.00	EA	M	#10 x 1"	SHEET METAL SCREW	0.0753	0.38	0.0360	0.18
161300	5.00	EA	M	#8-12 x 1"	PLASTIC ANCHOR	0.0603	0.30	0.0400	0.20
161314	5.00	EA	M	1/4 x 1 1/2 - 3"	HAMMER DRILLED HOLE	0.5000	2.50	0.1850	0.93
160418	5.00	EA	M	1/4"	PLTD FLAT WASHER	0.0694	0.35	0.0018	0.01
Phase Totals:							291.91		14.05

Phase: AREA A
SubPhase: HVAC & MOTORS
Level: E3412A

Item #	Qty	U/M	Q/M	Size	Description	Material Unit	Material Result	Labor Unit	Labor Result
Haynes Electric						187 Deaverview Road		Phone: 828-254-6141	
						Asheville, NC 28806		Web: www.mbhaynes.com	

Phase: AREA A
 SubPhase: HVAC & MOTORS
 Level: E3412A

Item #	Qty	U/M	Q/M	Size	Description	Material Unit	Material Result	Labor Unit	Labor Result	
	3.00				30A EF					
	TITLE	3.00	EA	M	30A 460/575V 3PH	RT HVAC-UNIT FLD-INST-DISC L-TITE SB	0.0000	0.00	0.0000	0.00
210031	3.00	EA	M		ROOF-TOP HVAC UNIT CONNECTION	50.0000	150.00	8.4500	25.35	
220169	3.00	EA	M	30/3	F/HD/600V N-3R RT SAFETY-SW	50.0000	150.00	3.3000	9.90	
230607	9.00	EA	M	30 AMP	RK5 TIME DELAY 600V FUSE	19.0950	171.86	0.0900	0.81	
161271	15.00	EA	M	#12 x 1"	SHEET METAL SCREW	0.1403	2.11	0.0450	0.68	
160418	9.00	EA	M	1/4"	PLTD FLAT WASHER	0.0694	0.62	0.0018	0.02	
60000	3.00	EA	M	1/2	GRC BUSHED CHASE NIPPLE	1.0325	3.10	0.1800	0.54	
40255	3.00	EA	M	1/2	LOCKNUT	0.2305	0.69	0.1500	0.45	
40232	3.00	EA	M	1/2	PLASTIC BUSHING	0.4607	1.38	0.1500	0.45	
50080	18.00	FT	M	1/2	LIQUIDTITE CONDUIT	1.5000	27.00	0.0600	1.08	
50253	3.00	EA	M	1/2	LIQUIDTITE 90D ANGLE CONNECTOR	3.9242	11.77	0.2640	0.79	
50264	3.00	EA	M	1/2	LIQUIDTITE STRAIGHT CONNECTOR	5.7256	17.18	0.2200	0.66	
40232	6.00	EA	M	1/2	PLASTIC BUSHING	0.4607	2.76	0.1500	0.90	
161773	6.00	EA	M	1/2	EMT 1-HOLE STEEL STRAP	0.1611	0.97	0.0600	0.36	
70034	72.00	FT	M	10	THHN/THWN CU (STR)	1.4253	102.62	0.0105	0.76	
70229	24.00	FT	M	10.	GREEN THHN CU (GRD 60A)	1.4253	34.21	0.0120	0.29	
150006	3.00	EA	M	1-1/2"D	4"SQ CMB-KO NO BRKT	9.1870	27.56	0.4000	1.20	
150096	3.00	EA	M		4"SQ BLANK COVER	5.2526	15.76	0.1000	0.30	
630587	3.00	EA	M	1/4-20	ADJ BEAM CLAMP UP TO 1/2 FLANGE	1.8506	5.55	0.4500	1.35	
160818	3.00	EA	M	1/4-20 x 2"	PLTD MACHINE SCREWS	0.1603	0.48	0.1050	0.32	
161071	3.00	EA	M	1/4-20	PLTD HEX NUTS	0.0509	0.15	0.1050	0.32	
160418	3.00	EA	M	1/4"	PLTD FLAT WASHER	0.0694	0.21	0.0018	0.01	
100139	18.00	EA	M	#18 to 8	WIRE-NUT MED -RED	0.1847	3.33	0.1000	1.80	
100155	3.00	EA	M		GROUND SCREW	0.0533	0.16	0.0800	0.24	
100722	6.00	EA	M	#10 HOLE	NON-INSUL RING CRIMP LUG 12-10	0.7900	4.74	0.2000	1.20	
	TITLE	75.00	EA	M	3/4	EMT SUSPENDED FROM CONCRETE	0.0000	0.00	0.0000	0.00
10054	225.00	FT	M	3/4	EMT	0.8090	182.03	0.0825	18.56	
20749	12.00	EA	M	3/4	EMT 90-ELBOW	7.6499	91.80	0.3300	3.96	
20739	12.00	EA	M	3/4	EMT FIELD-BEND	0.0000	0.00	0.2880	3.46	
70030	900.00	FT	M	10	THHN/THWN CU (SOL)	1.2874	1,158.68	0.0105	9.45	
70225	300.00	FT	M	10	GREEN THHN CU SOL (GRD 60A)	1.2874	386.23	0.0105	3.15	
30552	30.00	EA	M	3/4	EMT STEEL-COMP COUPLING	8.2768	248.30	0.2310	6.93	

Phase: AREA A
 SubPhase: HVAC & MOTORS
 Level: E3412A

Item #	Qty	U/M	Q/M	Size	Description	Material Unit	Material Result	Labor Unit	Labor Result
630033	30.00	EA	M	3/4	EMT MINI HGR W/NUT-BOLT 1/4 HOLE	0.4903	14.71	0.3750	11.25
160244	30.00	EA	M	1/4 x 1"	PLTD CONCRETE DROP-IN ANCHOR	0.6783	20.35	0.2400	7.20
161316	30.00	EA	M	3/8 x 1 1/2 - 3"	HAMMER DRILLED HOLE	0.0000	0.00	0.2000	6.00
630664	30.00	EA	M	1/4-3/8" THRD ROD	ANGLE BRKT SUPT-HOLE MTD	2.3824	71.47	0.3750	11.25
161375	90.00	FT	M	1/4-20	THREADED ROD	0.6014	54.12	0.1650	14.85
160418	90.00	EA	M	1/4"	PLTD FLAT WASHER	0.0694	6.25	0.0018	0.16
161071	90.00	EA	M	1/4-20	PLTD HEX NUTS	0.0509	4.58	0.1050	9.45
30698	18.00	EA	M	3/4	EMT STEEL COMP IN-THRT CONN	15.0389	270.70	0.4500	8.10
40233	12.00	EA	M	3/4	PLASTIC BUSHING	0.6224	7.47	0.1700	2.04
10547	3.00	EA	M	3/4	CORED HOLE UP TO 8" D	25.0000	75.00	1.7500	5.25
30189	3.00	EA	M	3/4	GRC LB CONDUIT BODY	8.5073	25.52	0.9500	2.85
	2.00				60A EF				
TITLE	2.00	EA	M	60A 460/575V 3PH	RT HVAC-UNIT FLD-INST-DISC L-TITE SB	0.0000	0.00	0.0000	0.00
210031	2.00	EA	M		ROOF-TOP HVAC UNIT CONNECTION	50.0000	100.00	8.4500	16.90
220170	2.00	EA	M	60/3	F/HD/600V N-3R RT SAFETY-SW	50.0000	100.00	4.0000	8.00
230613	6.00	EA	M	60 AMP	RK5 TIME DELAY 600V FUSE	29.5864	177.52	0.0900	0.54
161271	10.00	EA	M	#12 x 1"	SHEET METAL SCREW	0.1403	1.40	0.0450	0.45
160418	10.00	EA	M	1/4"	PLTD FLAT WASHER	0.0694	0.69	0.0018	0.02
60001	2.00	EA	M	3/4	GRC BUSHED CHASE NIPPLE	1.4743	2.95	0.2100	0.42
40256	2.00	EA	M	3/4	LOCKNUT	0.2325	0.46	0.1700	0.34
40233	2.00	EA	M	3/4	PLASTIC BUSHING	0.6224	1.24	0.1700	0.34
50081	12.00	FT	M	3/4	LIQUIDTITE CONDUIT	2.5000	30.00	0.0750	0.90
50254	2.00	EA	M	3/4	LIQUIDTITE 90D ANGLE CONNECTOR	6.7895	13.58	0.3240	0.65
50265	2.00	EA	M	3/4	LIQUIDTITE STRAIGHT CONNECTOR	7.9593	15.92	0.2700	0.54
40233	4.00	EA	M	3/4	PLASTIC BUSHING	0.6224	2.49	0.1700	0.68
161774	4.00	EA	M	3/4	EMT 1-HOLE STEEL STRAP	0.2458	0.98	0.0600	0.24
70036	48.00	FT	M	6.	THHN/THWN CU (STR)	4.1561	199.49	0.0165	0.79
70229	16.00	FT	M	10.	GREEN THHN CU (GRD 60A)	1.4253	22.81	0.0120	0.19
150144	2.00	EA	M	2-1/8"D 42.0-CI	4-11/16" BOX /NO BRKT 1/2>3/4KO	29.0014	58.00	0.4000	0.80
150183	2.00	EA	M		4-11/16" BLANK COVER	10.2636	20.53	0.1000	0.20
630587	2.00	EA	M	1/4-20	ADJ BEAM CLAMP UP TO 1/2 FLANGE	1.8506	3.70	0.4500	0.90
160818	2.00	EA	M	1/4-20 x 2"	PLTD MACHINE SCREWS	0.1603	0.32	0.1050	0.21
161071	2.00	EA	M	1/4-20	PLTD HEX NUTS	0.0509	0.10	0.1050	0.21

Phase: AREA A
 SubPhase: HVAC & MOTORS
 Level: E3412A

Item #	Qty	U/M	Q/M	Size	Description	Material Unit	Material Result	Labor Unit	Labor Result
160418	2.00	EA	M	1/4"	PLTD FLAT WASHER	0.0694	0.14	0.0018	0.00
100095	12.00	EA	M	6.	ALUM / CU SPLIT BOLT	4.0320	48.38	0.8200	9.84
100803	14.00	FT	M	3/4"	BLACK ELECTRICAL TAPE (PER FOOT)	0.1000	1.40	0.0050	0.07
100155	2.00	EA	M		GROUND SCREW	0.0533	0.11	0.0800	0.16
100722	4.00	EA	M	#10 HOLE	NON-INSUL RING CRIMP LUG 12-10	0.7900	3.16	0.2000	0.80
TITLE	75.00	EA	M	1	EMT SUSPENDED FROM CONCRETE	0.0000	0.00	0.0000	0.00
10055	150.00	FT	M	1	EMT	1.5000	225.00	0.0902	13.53
20750	8.00	EA	M	1	EMT 90-ELBOW	5.9763	47.81	0.3700	2.96
20740	8.00	EA	M	1	EMT FIELD-BEND	0.0000	0.00	0.5760	4.61
70036	600.00	FT	M	6.	THHN/THWN CU (STR)	4.1561	2,493.67	0.0165	9.90
70230	200.00	FT	M	8	GREEN THHN CU (GRD 100A)	2.6458	529.15	0.0135	2.70
30553	20.00	EA	M	1	EMT STEEL-COMP COUPLING	14.3756	287.51	0.2640	5.28
630034	20.00	EA	M	1	EMT MINI HGR W/NUT-BOLT 1/4 HOLE	0.5636	11.27	0.3750	7.50
160244	20.00	EA	M	1/4 x 1"	PLTD CONCRETE DROP-IN ANCHOR	0.6783	13.57	0.2400	4.80
161316	20.00	EA	M	3/8 x 1 1/2 - 3"	HAMMER DRILLED HOLE	0.0000	0.00	0.2000	4.00
630664	20.00	EA	M	1/4-3/8" THRD ROD	ANGLE BRKT SUPT-HOLE MTD	2.3824	47.65	0.3750	7.50
161376	60.00	FT	M	5/16-18	THREADED ROD	1.0885	65.31	0.1650	9.90
160419	60.00	EA	M	5/16"	PLTD FLAT WASHER	0.0595	3.57	0.0018	0.11
161072	60.00	EA	M	5/16-18	PLTD HEX NUTS	0.0792	4.75	0.1050	6.30
30699	12.00	EA	M	1	EMT STEEL COMP IN-THRT CONN	23.7071	284.49	0.5200	6.24
40234	8.00	EA	M	1	PLASTIC BUSHING	0.9945	7.96	0.2000	1.60
10548	2.00	EA	M	1	CORED HOLE UP TO 8" D	25.0000	50.00	1.7500	3.50
30190	2.00	EA	M	1	GRC LB CONDUIT BODY	12.7823	25.56	1.2000	2.40
Phase Totals:						8,254.07		310.68	

Phase: AREA A
 SubPhase: FIRE ALARM
 Level: FA3412A

Item #	Qty	U/M	Q/M	Size	Description	Material Unit	Material Result	Labor Unit	Labor Result
	16.00				CM				
TITLE	16.00	EA	M	3/4 EMT	FA SMOKE DETECTOR	0.0000	0.00	0.0000	0.00
150272	16.00	EA	M	1-1/2"D 15.8-CI	4" OCTAGON BOX COMB KO	15.8522	253.64	0.4000	6.40
161270	32.00	EA	M	#10 x 1"	SHEET METAL SCREW	0.0753	2.41	0.0360	1.15

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Phase: AREA A
 SubPhase: FIRE ALARM
 Level: FA3412A

Item #	Qty	U/M	Q/M	Size	Description	Material Unit	Material Result	Labor Unit	Labor Result
161301	32.00	EA	M	#10-12 x 1"	PLASTIC ANCHOR	0.0963	3.08	0.0400	1.28
161314	32.00	EA	M	1/4 x 1 1/2 - 3"	HAMMER DRILLED HOLE	0.5000	16.00	0.1850	5.92
100137	96.00	EA	M	#18 to 10	WIRE-NUT SML -YELLOW	0.1094	10.50	0.0900	8.64
10074	400.00	FT	M	3/4	EMT -RED FIRE ALARM	0.9500	380.00	0.0767	30.69
30698	32.00	EA	M	3/4	EMT STEEL COMP IN-THRT CONN	15.0389	481.24	0.4500	14.40
30552	40.00	EA	M	3/4	EMT STEEL-COMP COUPLING	8.2768	331.07	0.1953	7.81
161774	48.00	EA	M	3/4	EMT 1-HOLE STEEL STRAP	0.2458	11.80	0.0600	2.88
161270	48.00	EA	M	#10 x 1"	SHEET METAL SCREW	0.0753	3.62	0.0360	1.73
161301	48.00	EA	M	#10-12 x 1"	PLASTIC ANCHOR	0.0963	4.62	0.0400	1.92
161314	48.00	EA	M	1/4 x 1 1/2 - 3"	HAMMER DRILLED HOLE	0.5000	24.00	0.1850	8.88
Phase Totals:							1,521.98		91.70

Phase: AREA B
 SubPhase: FEEDERS
 Level: E7002

Item #	Qty	U/M	Q/M	Size	Description	Material Unit	Material Result	Labor Unit	Labor Result
	-25.00				FROM ATS-E TO EM SPD				
TITLE	-25.00	EA	M	2 1/2	EMT ON CONCRETE	0.0000	0.00	0.0000	0.00
10059	-25.00	FT	M	2 1/2	EMT	5.3200	-133.00	0.1420	-3.55
20754	-1.00	EA	M	2 1/2	EMT 90-ELBOW	30.8102	-30.81	0.9000	-0.90
20744	-1.00	EA	M	2 1/2	EMT FIELD-BEND	0.0000	0.00	1.8000	-1.80
70044	-200.00	FT	M	4/0	THHN/THWN CU (STR)	6.0700	-1,214.00	0.0435	-8.70
70232	-50.00	FT	M	4.	GREEN THHN CU (GRD 300A)	6.3600	-318.00	0.0195	-0.98
30557	-3.00	EA	M	2 1/2	EMT STEEL-COMP COUPLING	182.8188	-548.46	0.6000	-1.80
161799	-5.00	EA	M	2 1/2	EMT 2-HOLE STEEL STRAP	2.7545	-13.77	0.0825	-0.41
160245	-5.00	EA	M	3/8 x 1 9/16"	PLTD CONCRETE DROP-IN ANCHOR	0.9658	-4.83	0.2700	-1.35
160825	-5.00	EA	M	3/8-16 x 1-1/2"	PLTD MACHINE SCREWS	0.2430	-1.22	0.1125	-0.56
161317	-5.00	EA	M	1/2 x 1 1/2 - 3"	HAMMER DRILLED HOLE	0.0000	0.00	0.2300	-1.15
30703	-2.00	EA	M	2 1/2	EMT STEEL COMP IN-THRT CONN	426.7120	-853.42	0.9000	-1.80
	0.00				GDP-ATS-E				
TITLE	25.00	EA	M	3 1/2	EMT ON CONCRETE	0.0000	0.00	0.0000	0.00
10061	25.00	FT	M	3 1/2	EMT	8.9000	222.50	0.1950	4.88
20756	1.00	EA	M	3 1/2	EMT 90-ELBOW	61.5700	61.57	1.2500	1.25

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Phase: AREA B
 SubPhase: FEEDERS
 Level: E7002

Item #	Qty	U/M	Q/M	Size	Description	Material Unit	Material Result	Labor Unit	Labor Result
20746	1.00	EA	M	3 1/2	EMT FIELD-BEND	0.0000	0.00	2.5000	2.50
70050	180.00	FT	M	500	THHN/THWN CU (STR)	56.4253	10,156.56	0.0660	11.88
70233	45.00	FT	M	3.	GREEN THHN CU (GRD 400A)	8.0220	360.99	0.0225	1.01
30559	3.00	EA	M	3 1/2	EMT STEEL-COMP COUPLING	274.5213	823.56	0.7500	2.25
161801	5.00	EA	M	3 1/2	EMT 2-HOLE STEEL STRAP	14.3957	71.98	0.0935	0.47
160253	5.00	EA	M	1/2 x 2"	STN-STL CONCRETE DROP-IN ANCHOR	28.7758	143.88	0.3000	1.50
161318	5.00	EA	M	5/8 x 1 1/2 - 3"	HAMMER DRILLED HOLE	0.0000	0.00	0.2300	1.15
30705	2.00	EA	M	3 1/2	EMT STEEL COMP IN-THRT CONN	786.0636	1,572.13	1.2000	2.40
40240	2.00	EA	M	3 1/2	PLASTIC BUSHING	7.7203	15.44	0.7000	1.40
Phase Totals:							10,311.10		7.68

Phase: AREA B
 SubPhase: FIRE ALARM
 Level: FA3511B

Item #	Qty	U/M	Q/M	Size	Description	Material Unit	Material Result	Labor Unit	Labor Result
	1.00				CM				
TITLE	1.00	EA	M	3/4 EMT	FA SMOKE DETECTOR	0.0000	0.00	0.0000	0.00
150272	1.00	EA	M	1-1/2"D 15.8-CI	4" OCTAGON BOX COMB KO	15.8522	15.85	0.4000	0.40
161270	2.00	EA	M	#10 x 1"	SHEET METAL SCREW	0.0753	0.15	0.0360	0.07
161301	2.00	EA	M	#10-12 x 1"	PLASTIC ANCHOR	0.0963	0.19	0.0400	0.08
161314	2.00	EA	M	1/4 x 1 1/2 - 3"	HAMMER DRILLED HOLE	0.5000	1.00	0.1850	0.37
100137	6.00	EA	M	#18 to 10	WIRE-NUT SML -YELLOW	0.1094	0.66	0.0900	0.54
10074	25.00	FT	M	3/4	EMT -RED FIRE ALARM	0.9500	23.75	0.0767	1.92
30698	2.00	EA	M	3/4	EMT STEEL COMP IN-THRT CONN	15.0389	30.08	0.4500	0.90
30552	3.00	EA	M	3/4	EMT STEEL-COMP COUPLING	8.2768	24.83	0.1953	0.59
161774	3.00	EA	M	3/4	EMT 1-HOLE STEEL STRAP	0.2458	0.74	0.0600	0.18
161270	3.00	EA	M	#10 x 1"	SHEET METAL SCREW	0.0753	0.23	0.0360	0.11
161301	3.00	EA	M	#10-12 x 1"	PLASTIC ANCHOR	0.0963	0.29	0.0400	0.12
161314	3.00	EA	M	1/4 x 1 1/2 - 3"	HAMMER DRILLED HOLE	0.5000	1.50	0.1850	0.56
Phase Totals:							99.26		5.83

Phase: AREA B
 SubPhase: FIRE ALARM
 Level: FA3512B

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Phase: AREA B
 SubPhase: FIRE ALARM
 Level: FA3512B

Item #	Qty	U/M	Q/M	Size	Description	Material Unit	Material Result	Labor Unit	Labor Result
1.00						WM			
TITLE	1.00	EA	M	3/4 EMT	FA MANUAL PULL STATION	0.0000	0.00	0.0000	0.00
150006	1.00	EA	M	1-1/2"D	4"SQ CMB-KO NO BRKT	9.1870	9.19	0.4000	0.40
161270	2.00	EA	M	#10 x 1"	SHEET METAL SCREW	0.0753	0.15	0.0360	0.07
161301	2.00	EA	M	#10-12 x 1"	PLASTIC ANCHOR	0.0963	0.19	0.0400	0.08
161314	2.00	EA	M	1/4 x 1 1/2 - 3"	HAMMER DRILLED HOLE	0.5000	1.00	0.1850	0.37
150062	1.00	EA	M	FLAT	1G 4"SQ PLASTER-RING	3.3214	3.32	0.1000	0.10
100137	6.00	EA	M	#18 to 10	WIRE-NUT SML -YELLOW	0.1094	0.66	0.0900	0.54
10074	25.00	FT	M	3/4	EMT -RED FIRE ALARM	0.9500	23.75	0.0767	1.92
30698	2.00	EA	M	3/4	EMT STEEL COMP IN-THRT CONN	15.0389	30.08	0.4500	0.90
30552	3.00	EA	M	3/4	EMT STEEL-COMP COUPLING	8.2768	24.83	0.1953	0.59
161774	3.00	EA	M	3/4	EMT 1-HOLE STEEL STRAP	0.2458	0.74	0.0600	0.18
161270	3.00	EA	M	#10 x 1"	SHEET METAL SCREW	0.0753	0.23	0.0360	0.11
161301	3.00	EA	M	#10-12 x 1"	PLASTIC ANCHOR	0.0963	0.29	0.0400	0.12
161314	3.00	EA	M	1/4 x 1 1/2 - 3"	HAMMER DRILLED HOLE	0.5000	1.50	0.1850	0.56
Phase Totals:							95.92		5.93

Phase: AREA B
 SubPhase: FIRE ALARM
 Level: FA3513B

Item #	Qty	U/M	Q/M	Size	Description	Material Unit	Material Result	Labor Unit	Labor Result
2.00						CM			
TITLE	2.00	EA	M	3/4 EMT	FA SMOKE DETECTOR	0.0000	0.00	0.0000	0.00
150272	2.00	EA	M	1-1/2"D 15.8-CI	4" OCTAGON BOX COMB KO	15.8522	31.70	0.4000	0.80
161270	4.00	EA	M	#10 x 1"	SHEET METAL SCREW	0.0753	0.30	0.0360	0.14
161301	4.00	EA	M	#10-12 x 1"	PLASTIC ANCHOR	0.0963	0.39	0.0400	0.16
161314	4.00	EA	M	1/4 x 1 1/2 - 3"	HAMMER DRILLED HOLE	0.5000	2.00	0.1850	0.74
100137	12.00	EA	M	#18 to 10	WIRE-NUT SML -YELLOW	0.1094	1.31	0.0900	1.08
10074	30.00	FT	M	3/4	EMT -RED FIRE ALARM	0.9500	28.50	0.0767	2.30
30698	4.00	EA	M	3/4	EMT STEEL COMP IN-THRT CONN	15.0389	60.16	0.4500	1.80
30552	3.00	EA	M	3/4	EMT STEEL-COMP COUPLING	8.2768	24.83	0.1953	0.59
161774	4.00	EA	M	3/4	EMT 1-HOLE STEEL STRAP	0.2458	0.98	0.0600	0.24
161270	4.00	EA	M	#10 x 1"	SHEET METAL SCREW	0.0753	0.30	0.0360	0.14

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Phase: AREA B
 SubPhase: FIRE ALARM
 Level: FA3513B

Item #	Qty	U/M	Q/M	Size	Description	Material Unit	Material Result	Labor Unit	Labor Result
161301	4.00	EA	M	#10-12 x 1"	PLASTIC ANCHOR	0.0963	0.39	0.0400	0.16
161314	4.00	EA	M	1/4 x 1 1/2 - 3"	HAMMER DRILLED HOLE	0.5000	2.00	0.1850	0.74
TITLE	2.00	EA	M	3/4	LIQUIDTITE CONDUIT	0.0000	0.00	0.0000	0.00
50081	12.00	FT	M	3/4	LIQUIDTITE CONDUIT	2.0000	24.00	0.0750	0.90
50276	2.00	EA	M	3/4	LIQUIDTITE INS-THROAT ANGLE CONN	17.1981	34.40	0.3240	0.65
50287	2.00	EA	M	3/4	LIQUIDTITE INS-THROAT STRAIGHT CONN	8.7142	17.43	0.2700	0.54
40233	4.00	EA	M	3/4	PLASTIC BUSHING	0.6224	2.49	0.1700	0.68
Phase Totals:							231.17		11.66

Phase: AREA C
 SubPhase: FIRE ALARM
 Level: FA3613C

Item #	Qty	U/M	Q/M	Size	Description	Material Unit	Material Result	Labor Unit	Labor Result
	1.00				CM				
TITLE	1.00	EA	M	3/4 EMT	FA SMOKE DETECTOR	0.0000	0.00	0.0000	0.00
150272	1.00	EA	M	1-1/2"D 15.8-CI	4" OCTAGON BOX COMB KO	15.8522	15.85	0.4000	0.40
161270	2.00	EA	M	#10 x 1"	SHEET METAL SCREW	0.0753	0.15	0.0360	0.07
161301	2.00	EA	M	#10-12 x 1"	PLASTIC ANCHOR	0.0963	0.19	0.0400	0.08
161314	2.00	EA	M	1/4 x 1 1/2 - 3"	HAMMER DRILLED HOLE	0.5000	1.00	0.1850	0.37
100137	6.00	EA	M	#18 to 10	WIRE-NUT SML -YELLOW	0.1094	0.66	0.0900	0.54
10074	15.00	FT	M	3/4	EMT -RED FIRE ALARM	0.9500	14.25	0.0767	1.15
30698	2.00	EA	M	3/4	EMT STEEL COMP IN-THRT CONN	15.0389	30.08	0.4500	0.90
30552	2.00	EA	M	3/4	EMT STEEL-COMP COUPLING	8.2768	16.55	0.1953	0.39
161774	2.00	EA	M	3/4	EMT 1-HOLE STEEL STRAP	0.2458	0.49	0.0600	0.12
161270	2.00	EA	M	#10 x 1"	SHEET METAL SCREW	0.0753	0.15	0.0360	0.07
161301	2.00	EA	M	#10-12 x 1"	PLASTIC ANCHOR	0.0963	0.19	0.0400	0.08
161314	2.00	EA	M	1/4 x 1 1/2 - 3"	HAMMER DRILLED HOLE	0.5000	1.00	0.1850	0.37
TITLE	1.00	EA	M	3/4	LIQUIDTITE CONDUIT	0.0000	0.00	0.0000	0.00
50081	6.00	FT	M	3/4	LIQUIDTITE CONDUIT	2.0000	12.00	0.0750	0.45
50276	1.00	EA	M	3/4	LIQUIDTITE INS-THROAT ANGLE CONN	17.1981	17.20	0.3240	0.32
50287	1.00	EA	M	3/4	LIQUIDTITE INS-THROAT STRAIGHT CONN	8.7142	8.71	0.2700	0.27
40233	2.00	EA	M	3/4	PLASTIC BUSHING	0.6224	1.24	0.1700	0.34

Phase Totals: 119.73 5.93

Phase: AREA D
SubPhase: WIRING DEVICES
Level: E3713D

Item #	Qty	U/M	Q/M	Size	Description	Material Unit	Material Result	Labor Unit	Labor Result
	4.00				GFCI				
TITLE	4.00	EA	M	#12 3/4" EMT	20A 1G GFCI COML TR	0.0000	0.00	0.0000	0.00
140038	4.00	EA	M	20A	DX GFCI RECEPT TR COMM-GR	22.6056	90.42	0.5250	2.10
140866	4.00	EA	M	1-DECORA	1G STAINLESS STEEL PLATE	2.2701	9.08	0.1500	0.60
150436	4.00	EA	M	3-1/2"DEEP 22.0-CI	1G MASONRY-BOX	7.4355	29.74	0.4500	1.80
161264	24.00	EA	M	#10 x 1"	TEK SCREW	0.0688	1.65	0.0360	0.86
100159	4.00	EA	M	#12 SOL	8" PIGTAIL W/GRD SCREW	1.5186	6.07	0.1000	0.40
100139	6.00	EA	M	#18 to 8	WIRE-NUT MED -RED	0.1847	1.11	0.1000	0.60
10054	100.00	FT	M	3/4	EMT	0.8800	88.00	0.0750	7.50
20739	8.00	EA	M	3/4	EMT FIELD-BEND	0.5000	4.00	0.2880	2.30
30552	10.00	EA	M	3/4	EMT STEEL-COMP COUPLING	8.2768	82.77	0.2100	2.10
30698	8.00	EA	M	3/4	EMT STEEL COMP IN-THRT CONN	15.0389	120.31	0.4500	3.60
70029	222.00	FT	M	12	THHN/THWN CU (SOL)	0.1970	43.73	0.0090	2.00
70224	112.00	FT	M	12	GREEN THHN CU SOL (GRD 20A)	0.8698	97.42	0.0090	1.01
161774	10.00	EA	M	3/4	EMT 1-HOLE STEEL STRAP	0.2458	2.46	0.0600	0.60
161270	10.00	EA	M	#10 x 1"	SHEET METAL SCREW	0.0753	0.75	0.0360	0.36
161300	10.00	EA	M	#8-12 x 1"	PLASTIC ANCHOR	0.0603	0.60	0.0400	0.40
161314	10.00	EA	M	1/4 x 1 1/2 - 3"	HAMMER DRILLED HOLE	0.5000	5.00	0.1850	1.85
160418	10.00	EA	M	1/4"	PLTD FLAT WASHER	0.0694	0.69	0.0018	0.02
Phase Totals:						583.82	28.10		

Phase: AREA D
SubPhase: HVAC & MOTORS
Level: E3713D

Item #	Qty	U/M	Q/M	Size	Description	Material Unit	Material Result	Labor Unit	Labor Result
	6.00				60A EF				
TITLE	6.00	EA	M	60A 460/575V 3PH	RT HVAC-UNIT FLD-INST-DISC L-TITE SB	0.0000	0.00	0.0000	0.00
210031	6.00	EA	M		ROOF-TOP HVAC UNIT CONNECTION	50.0000	300.00	8.4500	50.70
220170	6.00	EA	M	60/3	F/HD/600V N-3R RT SAFETY-SW	50.0000	300.00	4.0000	24.00
230613	18.00	EA	M	60 AMP	RK5 TIME DELAY 600V FUSE	29.5864	532.56	0.0900	1.62
161271	30.00	EA	M	#12 x 1"	SHEET METAL SCREW	0.1403	4.21	0.0450	1.35

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Phase: AREA D
 SubPhase: HVAC & MOTORS
 Level: E3713D

Item #	Qty	U/M	Q/M	Size	Description	Material Unit	Material Result	Labor Unit	Labor Result
160418	30.00	EA	M	1/4"	PLTD FLAT WASHER	0.0694	2.08	0.0018	0.05
60001	6.00	EA	M	3/4	GRC BUSHED CHASE NIPPLE	1.4743	8.85	0.2100	1.26
40256	6.00	EA	M	3/4	LOCKNUT	0.2325	1.39	0.1700	1.02
40233	6.00	EA	M	3/4	PLASTIC BUSHING	0.6224	3.73	0.1700	1.02
50081	36.00	FT	M	3/4	LIQUIDTITE CONDUIT	2.5000	90.00	0.0750	2.70
50254	6.00	EA	M	3/4	LIQUIDTITE 90D ANGLE CONNECTOR	6.7895	40.74	0.3240	1.94
50265	6.00	EA	M	3/4	LIQUIDTITE STRAIGHT CONNECTOR	7.9593	47.76	0.2700	1.62
40233	12.00	EA	M	3/4	PLASTIC BUSHING	0.6224	7.47	0.1700	2.04
161774	12.00	EA	M	3/4	EMT 1-HOLE STEEL STRAP	0.2458	2.95	0.0600	0.72
70036	144.00	FT	M	6.	THHN/THWN CU (STR)	4.1561	598.48	0.0165	2.38
70229	48.00	FT	M	10.	GREEN THHN CU (GRD 60A)	1.4253	68.42	0.0120	0.58
150144	6.00	EA	M	2-1/8"D 42.0-CI	4-11/16" BOX /NO BRKT 1/2>3/4KO	29.0014	174.01	0.4000	2.40
150183	6.00	EA	M		4-11/16" BLANK COVER	10.2636	61.58	0.1000	0.60
630587	6.00	EA	M	1/4-20	ADJ BEAM CLAMP UP TO 1/2 FLANGE	1.8506	11.10	0.4500	2.70
160818	6.00	EA	M	1/4-20 x 2"	PLTD MACHINE SCREWS	0.1603	0.96	0.1050	0.63
161071	6.00	EA	M	1/4-20	PLTD HEX NUTS	0.0509	0.31	0.1050	0.63
160418	6.00	EA	M	1/4"	PLTD FLAT WASHER	0.0694	0.42	0.0018	0.01
100095	36.00	EA	M	6.	ALUM / CU SPLIT BOLT	4.0320	145.15	0.8200	29.52
100803	42.00	FT	M	3/4"	BLACK ELECTRICAL TAPE (PER FOOT)	0.1000	4.20	0.0050	0.21
100155	6.00	EA	M		GROUND SCREW	0.0533	0.32	0.0800	0.48
100722	12.00	EA	M	#10 HOLE	NON-INSUL RING CRIMP LUG 12-10	0.7900	9.48	0.2000	2.40
TITLE	75.00	EA	M	1	EMT SUSPENDED FROM CONCRETE	0.0000	0.00	0.0000	0.00
10055	450.00	FT	M	1	EMT	1.5000	675.00	0.0902	40.59
20750	24.00	EA	M	1	EMT 90-ELBOW	5.9763	143.43	0.3700	8.88
20740	24.00	EA	M	1	EMT FIELD-BEND	0.0000	0.00	0.5760	13.82
70036	1,800.00	FT	M	6.	THHN/THWN CU (STR)	4.1561	7,481.02	0.0165	29.70
70230	600.00	FT	M	8	GREEN THHN CU (GRD 100A)	2.6458	1,587.45	0.0135	8.10
30553	60.00	EA	M	1	EMT STEEL-COMP COUPLING	14.3756	862.54	0.2640	15.84
630034	60.00	EA	M	1	EMT MINI HGR W/NUT-BOLT 1/4 HOLE	0.5636	33.82	0.3750	22.50
160244	60.00	EA	M	1/4 x 1"	PLTD CONCRETE DROP-IN ANCHOR	0.6783	40.70	0.2400	14.40
161316	60.00	EA	M	3/8 x 1 1/2 - 3"	HAMMER DRILLED HOLE	0.0000	0.00	0.2000	12.00
630664	60.00	EA	M	1/4-3/8" THRD ROD	ANGLE BRKT SUPT-HOLE MTD	2.3824	142.94	0.3750	22.50
161376	180.00	FT	M	5/16-18	THREADED ROD	1.0885	195.92	0.1650	29.70

Phase: AREA D
 SubPhase: HVAC & MOTORS
 Level: E3713D

Item #	Qty	U/M	Q/M	Size	Description	Material Unit	Material Result	Labor Unit	Labor Result
160419	180.00	EA	M	5/16"	PLTD FLAT WASHER	0.0595	10.71	0.0018	0.32
161072	180.00	EA	M	5/16-18	PLTD HEX NUTS	0.0792	14.25	0.1050	18.90
30699	36.00	EA	M	1	EMT STEEL COMP IN-THRT CONN	23.7071	853.46	0.5200	18.72
40234	24.00	EA	M	1	PLASTIC BUSHING	0.9945	23.87	0.2000	4.80
10548	6.00	EA	M	1	CORED HOLE UP TO 8" D	25.0000	150.00	1.7500	10.50
30190	6.00	EA	M	1	GRC LB CONDUIT BODY	12.7823	76.69	1.2000	7.20
	2.00				100A EF				
TITLE	2.00	EA	M	100A 460/575V 3PH	RT HVAC-UNIT FLD-INST-DISC L-TITE SB	0.0000	0.00	0.0000	0.00
210031	2.00	EA	M		ROOF-TOP HVAC UNIT CONNECTION	100.0000	200.00	8.4500	16.90
220171	2.00	EA	M	100/3	F/HD/600V N-3R RT SAFETY-SW	250.0000	500.00	6.6000	13.20
230619	6.00	EA	M	100 AMP	RK5 TIME DELAY 600V FUSE	60.1154	360.69	0.0900	0.54
161271	10.00	EA	M	#12 x 1"	SHEET METAL SCREW	0.1403	1.40	0.0450	0.45
160418	10.00	EA	M	1/4"	PLTD FLAT WASHER	0.0694	0.69	0.0018	0.02
60003	2.00	EA	M	1 1/4	GRC BUSHED CHASE NIPPLE	3.3672	6.73	0.3000	0.60
40258	2.00	EA	M	1 1/4	LOCKNUT	0.7344	1.47	0.2500	0.50
40235	2.00	EA	M	1 1/4	PLASTIC BUSHING	1.2834	2.57	0.2500	0.50
50083	12.00	FT	M	1 1/4	LIQUIDTITE CONDUIT	8.0000	96.00	0.1500	1.80
50256	2.00	EA	M	1 1/4	LIQUIDTITE 90D ANGLE CONNECTOR	23.0289	46.06	0.5400	1.08
50267	2.00	EA	M	1 1/4	LIQUIDTITE STRAIGHT CONNECTOR	20.9493	41.90	0.4500	0.90
40130	4.00	EA	M	1 1/4	GROUND BUSHING -INSULATED	8.1037	32.41	0.5250	2.10
161776	4.00	EA	M	1 1/4	EMT 1-HOLE STEEL STRAP	0.7150	2.86	0.0635	0.25
70038	48.00	FT	M	3.	THHN/THWN CU (STR)	8.0220	385.05	0.0225	1.08
70230	16.00	FT	M	8	GREEN THHN CU (GRD 100A)	2.6458	42.33	0.0135	0.22
710127	2.00	EA	M	6x6x4	PULL BOX-PAINT SCREW CVR W/KO	12.6346	25.27	1.3000	2.60
630587	4.00	EA	M	1/4-20	ADJ BEAM CLAMP UP TO 1/2 FLANGE	1.8506	7.40	0.4500	1.80
160818	4.00	EA	M	1/4-20 x 2"	PLTD MACHINE SCREWS	0.1603	0.64	0.1050	0.42
161071	4.00	EA	M	1/4-20	PLTD HEX NUTS	0.0509	0.20	0.1050	0.42
160418	4.00	EA	M	1/4"	PLTD FLAT WASHER	0.0694	0.28	0.0018	0.01
100098	12.00	EA	M	2.	ALUM / CU SPLIT BOLT	7.3718	88.46	1.2500	15.00
100119	12.00	EA	M	2-2/0	SPLIT BOLT INSULATING CVR	2.7649	33.18	0.1300	1.56
100803	22.00	FT	M	3/4"	BLACK ELECTRICAL TAPE (PER FOOT)	0.1000	2.20	0.0050	0.11
100155	2.00	EA	M		GROUND SCREW	0.0533	0.11	0.0800	0.16
100221	4.00	EA	M	14 - 6	SCRULUG OFFSET TONGUE -CU	1.3903	5.56	0.4500	1.80

Phase: AREA D
 SubPhase: HVAC & MOTORS
 Level: E3713D

Item #	Qty	U/M	Q/M	Size	Description	Material Unit	Material Result	Labor Unit	Labor Result
TITLE	75.00	EA	M	3P4W+G	100A CU-WIRE EMT SUSP CONC	0.0000	0.00	0.0000	0.00
10056	75.00	FT	M	1 1/4	EMT	2.4500	183.75	0.0930	6.98
20751	4.00	EA	M	1 1/4	EMT 90-ELBOW	7.4076	29.63	0.4800	1.92
20741	4.00	EA	M	1 1/4	EMT FIELD-BEND	0.0000	0.00	0.9600	3.84
30554	19.00	EA	M	1 1/4	EMT STEEL-COMP COUPLING	20.5738	390.90	0.3000	5.70
30700	4.00	EA	M	1 1/4	EMT STEEL COMP IN-THRT CONN	48.2791	193.12	0.6000	2.40
40235	4.00	EA	M	1 1/4	PLASTIC BUSHING	1.2834	5.13	0.2500	1.00
160059	10.00	EA	M	1 1/4	PLTD-MINI COND-HGR W/BOLT	1.5087	15.09	0.2148	2.15
160269	10.00	EA	M	1/4 x 2 1/4"	PLTD WEDGE ANCHOR	1.0605	10.61	0.2400	2.40
161314	10.00	EA	M	1/4 x 1 1/2 - 3"	HAMMER DRILLED HOLE	0.0000	0.00	0.1850	1.85
161438	10.00	EA	M	1/4-20	PLTD THRD-ROD COUPLING	2.8600	28.60	0.0280	0.28
161384	30.00	FT	M	1/4-20	PLTD THREADED ROD	0.6522	19.57	0.1650	4.95
160418	30.00	EA	M	1/4"	PLTD FLAT WASHER	0.0694	2.08	0.0018	0.05
160429	30.00	EA	M	1/4"	PLTD LOCK WASHER	0.0348	1.04	0.0018	0.05
161071	30.00	EA	M	1/4-20	PLTD HEX NUTS	0.0509	1.53	0.1050	3.15
70038	400.00	FT	M	3.	THHN/THWN CU (STR)	8.0220	3,208.78	0.0146	5.85
70230	100.00	FT	M	8	GREEN THHN CU (GRD 100A)	2.6458	264.58	0.0088	0.88
100229	4.00	EA	M	14 - 6	MECHL LUG AL/CU 1-WIRE 1H	0.9457	3.78	0.5300	2.12
Phase Totals:							20,949.63		520.64

Phase: AREA D
 SubPhase: FIRE ALARM
 Level: FA3711D

Item #	Qty	U/M	Q/M	Size	Description	Material Unit	Material Result	Labor Unit	Labor Result
TITLE	3.00	EA	M	3/4 EMT	FA SMOKE DETECTOR	0.0000	0.00	0.0000	0.00
150272	3.00	EA	M	1-1/2"D 15.8-CI	4" OCTAGON BOX COMB KO	15.8522	47.56	0.4000	1.20
161270	6.00	EA	M	#10 x 1"	SHEET METAL SCREW	0.0753	0.45	0.0360	0.22
161301	6.00	EA	M	#10-12 x 1"	PLASTIC ANCHOR	0.0963	0.58	0.0400	0.24
161314	6.00	EA	M	1/4 x 1 1/2 - 3"	HAMMER DRILLED HOLE	0.5000	3.00	0.1850	1.11
100137	18.00	EA	M	#18 to 10	WIRE-NUT SML -YELLOW	0.1094	1.97	0.0900	1.62
10074	75.00	FT	M	3/4	EMT -RED FIRE ALARM	0.9500	71.25	0.0767	5.75
30698	6.00	EA	M	3/4	EMT STEEL COMP IN-THRT CONN	15.0389	90.23	0.4500	2.70

Haynes Electric

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Phase: AREA D
 SubPhase: FIRE ALARM
 Level: FA3711D

Item #	Qty	U/M	Q/M	Size	Description	Material Unit	Material Result	Labor Unit	Labor Result
30552	8.00	EA	M	3/4	EMT STEEL-COMP COUPLING	8.2768	66.21	0.1953	1.56
161774	9.00	EA	M	3/4	EMT 1-HOLE STEEL STRAP	0.2458	2.21	0.0600	0.54
161270	9.00	EA	M	#10 x 1"	SHEET METAL SCREW	0.0753	0.68	0.0360	0.32
161301	9.00	EA	M	#10-12 x 1"	PLASTIC ANCHOR	0.0963	0.87	0.0400	0.36
161314	9.00	EA	M	1/4 x 1 1/2 - 3"	HAMMER DRILLED HOLE	0.5000	4.50	0.1850	1.67
	3.00				WM				
TITLE	3.00	EA	M	3/4 EMT	FA MANUAL PULL STATION	0.0000	0.00	0.0000	0.00
150006	3.00	EA	M	1-1/2"D	4"SQ CMB-KO NO BRKT	9.1870	27.56	0.4000	1.20
161270	6.00	EA	M	#10 x 1"	SHEET METAL SCREW	0.0753	0.45	0.0360	0.22
161301	6.00	EA	M	#10-12 x 1"	PLASTIC ANCHOR	0.0963	0.58	0.0400	0.24
161314	6.00	EA	M	1/4 x 1 1/2 - 3"	HAMMER DRILLED HOLE	0.5000	3.00	0.1850	1.11
150062	3.00	EA	M	FLAT	1G 4"SQ PLASTER-RING	3.3214	9.96	0.1000	0.30
100137	18.00	EA	M	#18 to 10	WIRE-NUT SML -YELLOW	0.1094	1.97	0.0900	1.62
10074	75.00	FT	M	3/4	EMT -RED FIRE ALARM	0.9500	71.25	0.0767	5.75
30698	6.00	EA	M	3/4	EMT STEEL COMP IN-THRT CONN	15.0389	90.23	0.4500	2.70
30552	8.00	EA	M	3/4	EMT STEEL-COMP COUPLING	8.2768	66.21	0.1953	1.56
161774	9.00	EA	M	3/4	EMT 1-HOLE STEEL STRAP	0.2458	2.21	0.0600	0.54
161270	9.00	EA	M	#10 x 1"	SHEET METAL SCREW	0.0753	0.68	0.0360	0.32
161301	9.00	EA	M	#10-12 x 1"	PLASTIC ANCHOR	0.0963	0.87	0.0400	0.36
161314	9.00	EA	M	1/4 x 1 1/2 - 3"	HAMMER DRILLED HOLE	0.5000	4.50	0.1850	1.67
Phase Totals:							568.99		34.88

Phase: AREA D
 SubPhase: FIRE ALARM
 Level: FA3713D

Item #	Qty	U/M	Q/M	Size	Description	Material Unit	Material Result	Labor Unit	Labor Result
	12.00				CM				
TITLE	12.00	EA	M	3/4 EMT	FA SMOKE DETECTOR	0.0000	0.00	0.0000	0.00
150272	12.00	EA	M	1-1/2"D 15.8-CI	4" OCTAGON BOX COMB KO	15.8522	190.23	0.4000	4.80
161270	24.00	EA	M	#10 x 1"	SHEET METAL SCREW	0.0753	1.81	0.0360	0.86
161301	24.00	EA	M	#10-12 x 1"	PLASTIC ANCHOR	0.0963	2.31	0.0400	0.96
161314	24.00	EA	M	1/4 x 1 1/2 - 3"	HAMMER DRILLED HOLE	0.5000	12.00	0.1850	4.44
100137	72.00	EA	M	#18 to 10	WIRE-NUT SML -YELLOW	0.1094	7.88	0.0900	6.48

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Phase: AREA D
 SubPhase: FIRE ALARM
 Level: FA3713D

Item #	Qty	U/M	Q/M	Size	Description	Material Unit	Material Result	Labor Unit	Labor Result
10074	180.00	FT	M	3/4	EMT -RED FIRE ALARM	0.9500	171.00	0.0767	13.81
30698	24.00	EA	M	3/4	EMT STEEL COMP IN-THRT CONN	15.0389	360.93	0.4500	10.80
30552	18.00	EA	M	3/4	EMT STEEL-COMP COUPLING	8.2768	148.98	0.1953	3.52
161774	22.00	EA	M	3/4	EMT 1-HOLE STEEL STRAP	0.2458	5.41	0.0600	1.32
161270	22.00	EA	M	#10 x 1"	SHEET METAL SCREW	0.0753	1.66	0.0360	0.79
161301	22.00	EA	M	#10-12 x 1"	PLASTIC ANCHOR	0.0963	2.12	0.0400	0.88
161314	22.00	EA	M	1/4 x 1 1/2 - 3"	HAMMER DRILLED HOLE	0.5000	11.00	0.1850	4.07
TITLE	12.00	EA	M	3/4	LIQUIDTITE CONDUIT	0.0000	0.00	0.0000	0.00
50081	72.00	FT	M	3/4	LIQUIDTITE CONDUIT	2.0000	144.00	0.0750	5.40
50276	12.00	EA	M	3/4	LIQUIDTITE INS-THROAT ANGLE CONN	17.1981	206.38	0.3240	3.89
50287	12.00	EA	M	3/4	LIQUIDTITE INS-THROAT STRAIGHT CONN	8.7142	104.57	0.2700	3.24
40233	24.00	EA	M	3/4	PLASTIC BUSHING	0.6224	14.94	0.1700	4.08
Phase Totals:							1,385.21		69.34

Phase: SITE
 SubPhase: GENERATOR
 Level: E7002

Item #	Qty	U/M	Q/M	Size	Description	Material Unit	Material Result	Labor Unit	Labor Result
260029	1.00	EA	M	750KW	GENERATOR	3,000.0000	3,000.00	20.0000	20.00
260271	1.00	EA	M	225/3	AUTO-TRANSFER SW	1,000.0000	1,000.00	13.5000	13.50
	-85.00				FROM GENERATOR TO TGCC				
TITLE	-85.00	EA	M	3	SCH 40 DIR-BURIED 1-DUCT W/TRENCH	0.0000	0.00	0.0000	0.00
10170	-85.00	FT	M	3	PVC SCH 40	2.0200	-171.70	0.0703	-5.98
40043	-5.95	OZ	M	OUNCE	PVC (GLUE) CEMENT	1.2884	-7.67	0.0162	-0.10
4000019	-85.00	FT	E	24"W x 36"D	HAND TRIM OF MACHINE TRENCH - CLAY	0.1000	-8.50	0.0554	-4.71
4000280	-90.00	FT	M	3"	RED TRENCH CAUTION TAPE	0.0403	-3.63	0.0054	-0.49
70047	-440.00	FT	M	300	THHN/THWN CU (STR)	8.4300	-3,709.20	0.0520	-22.88
70232	-110.00	FT	M	4.	GREEN THHN CU (GRD 300A)	6.3600	-699.61	0.0195	-2.15
TITLE	-2.00	EA	M	3	GRC 90D STUB-UP	0.0000	0.00	0.0000	0.00
20028	-2.00	EA	M	3	GRC 90-DEG ELBOW	67.9200	-135.84	3.0000	-6.00
31358	-2.00	EA	M	3	PVC FEMALE ADAPTER	4.5441	-9.09	0.7500	-1.50
40043	-1.06	OZ	M	OUNCE	PVC (GLUE) CEMENT	1.2884	-1.37	0.0180	-0.02
10007	-10.00	FT	M	3	GRC	15.3082	-153.08	0.3000	-3.00

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Phase: SITE
 SubPhase: GENERATOR
 Level: E7002

Item #	Qty	U/M	Q/M	Size	Description	Material Unit	Material Result	Labor Unit	Labor Result
10567	-2.00	EA	M	3	CONDUIT CUT/THREAD/REAM	1.0000	-2.00	1.0500	-2.10
30007	-2.00	EA	M	3	GRC/IMC COUPLING	19.9089	-39.82	0.6000	-1.20
40134	-2.00	EA	M	3	GROUND BUSHING -INSULATED	20.2017	-40.40	1.2000	-2.40
	-150.00				FROM TGCC TO ATS-E				
TITLE	-150.00	EA	M	3	SCH 40 DIR-BURIED 1-DUCT W/TRENCH	0.0000	0.00	0.0000	0.00
10170	-150.00	FT	M	3	PVC SCH 40	2.0200	-303.00	0.0703	-10.55
40043	-10.50	OZ	M	OUNCE	PVC (GLUE) CEMENT	1.2884	-13.53	0.0162	-0.17
4000019	-150.00	FT	E	24"W x 36"D	HAND TRIM OF MACHINE TRENCH - CLAY	0.1000	-15.00	0.0554	-8.31
4000280	-158.00	FT	M	3"	RED TRENCH CAUTION TAPE	0.0403	-6.37	0.0054	-0.85
70047	-600.00	FT	M	300	THHN/THWN CU (STR)	8.4300	-5,058.00	0.0520	-31.20
70232	-200.00	FT	M	4.	GREEN THHN CU (GRD 300A)	6.3600	-1,272.01	0.0195	-3.90
TITLE	-2.00	EA	M	3	GRC 90D STUB-UP	0.0000	0.00	0.0000	0.00
20028	-2.00	EA	M	3	GRC 90-DEG ELBOW	67.9200	-135.84	3.0000	-6.00
31358	-2.00	EA	M	3	PVC FEMALE ADAPTER	4.5441	-9.09	0.7500	-1.50
40043	-1.06	OZ	M	OUNCE	PVC (GLUE) CEMENT	1.2884	-1.37	0.0180	-0.02
10007	-10.00	FT	M	3	GRC	15.3082	-153.08	0.3000	-3.00
10567	-2.00	EA	M	3	CONDUIT CUT/THREAD/REAM	1.0000	-2.00	1.0500	-2.10
30007	-2.00	EA	M	3	GRC/IMC COUPLING	19.9089	-39.82	0.6000	-1.20
40134	-2.00	EA	M	3	GROUND BUSHING -INSULATED	20.2017	-40.40	1.2000	-2.40
	85.00				FROM GENERATOR TO TGCC				
TITLE	85.00	EA	M	3	SCH 40 DIR-BURIED 1-DUCT W/TRENCH	0.0000	0.00	0.0000	0.00
10171	85.00	FT	M	3 1/2	PVC SCH 40	3.5107	298.41	0.0844	7.17
40043	5.95	OZ	M	OUNCE	PVC (GLUE) CEMENT	1.2884	7.67	0.0162	0.10
4000019	85.00	FT	E	24"W x 36"D	HAND TRIM OF MACHINE TRENCH - CLAY	0.1000	8.50	0.0554	4.71
4000280	90.00	FT	M	3"	RED TRENCH CAUTION TAPE	0.0403	3.63	0.0054	0.49
70050	440.00	FT	M	500	THHN/THWN CU (STR)	14.2000	6,248.00	0.0660	29.04
70233	110.00	FT	M	3.	GREEN THHN CU (GRD 400A)	8.0220	882.42	0.0225	2.48
TITLE	2.00	EA	M	3 1/2	GRC 90D STUB-UP	0.0000	0.00	0.0000	0.00
20029	2.00	EA	M	3 1/2	GRC 90-DEG ELBOW	107.4500	214.90	3.7500	7.50
10008	10.00	FT	M	3 1/2	GRC	20.0374	200.37	0.3750	3.75
10568	4.00	EA	M	3 1/2	CONDUIT CUT/THREAD/REAM	0.0000	0.00	1.2700	5.08
30008	4.00	EA	M	3 1/2	GRC/IMC COUPLING	26.6966	106.79	0.6700	2.68
40135	2.00	EA	M	3 1/2	GROUND BUSHING -INSULATED	20.4816	40.96	1.3500	2.70

Phase: SITE
 SubPhase: GENERATOR
 Level: E7002

Item #	Qty	U/M	Q/M	Size	Description	Material Unit	Material Result	Labor Unit	Labor Result
	150.00				FROM TGCC TO ATS-E				
TITLE	150.00	EA	M	3	SCH 40 DIR-BURIED 1-DUCT W/TRENCH	0.0000	0.00	0.0000	0.00
10171	150.00	FT	M	3 1/2	PVC SCH 40	3.5107	526.61	0.0844	12.66
40043	10.50	OZ	M	OUNCE	PVC (GLUE) CEMENT	1.2884	13.53	0.0162	0.17
4000019	150.00	FT	E	24"W x 36"D	HAND TRIM OF MACHINE TRENCH - CLAY	0.1000	15.00	0.0554	8.31
4000280	158.00	FT	M	3"	RED TRENCH CAUTION TAPE	0.0403	6.37	0.0054	0.85
70050	700.00	FT	M	500	THHN/THWN CU (STR)	14.2000	9,940.00	0.0660	46.20
70233	175.00	FT	M	3.	GREEN THHN CU (GRD 400A)	8.0220	1,403.84	0.0225	3.94
TITLE	2.00	EA	M	3 1/2	GRC 90D STUB-UP	0.0000	0.00	0.0000	0.00
20029	2.00	EA	M	3 1/2	GRC 90-DEG ELBOW	107.4500	214.90	3.7500	7.50
10008	10.00	FT	M	3 1/2	GRC	20.0374	200.37	0.3750	3.75
10568	4.00	EA	M	3 1/2	CONDUIT CUT/THREAD/REAM	0.0000	0.00	1.2700	5.08
30008	4.00	EA	M	3 1/2	GRC/IMC COUPLING	26.6966	106.79	0.6700	2.68
40135	2.00	EA	M	3 1/2	GROUND BUSHING -INSULATED	20.4816	40.96	1.3500	2.70
Phase Totals:							12,448.61		69.31
Job Totals:							56,861.41		1,175.75

Drawing snips showing the generator upsizing and circuitry change in Add #3 (bottom) v. GMP (top)

ENGINE-GENERATOR SET SCHEDULE									
NAME	RATING			Hz	RPM	UNIT MOUNTED CIRCUIT BREAKERS			
	KW	KVA	VOLTAGE			CKT	CIRCUIT BREAKERS	EQUIPMENT SERVED	NOTES
EG1	480 kW	600 kVA	480Y/277 V	60	1800	1	225A/3P, LSI	GENERATOR CONNECTION CABINET	1,2
						2	800A/3P, LSI	OPTIONAL STANDBY LOADS	1,2
						3	400A/3P, LSI	OPTIONAL STANDBY LOADS	1,2

- NOTES:
 1. UNIT MOUNTED CIRCUIT BREAKERS SHALL BE 100% RATED.
 2. GENERATOR MANUFACTURER TO PRODUCE SUPPORTING DOCUMENTS INDICATING THE VOLTAGE AND FREQUENCY DIPS.

AUTOMATIC TRANSFER SWITCH SCHEDULE									
NAME	VOLTAGE	AMPERES	POLES	BYPASS ISOLATION	CLOSED TRANSITION	LOAD PRIORITY	TIME DELAY (NOTE 1)	WITHSTAND RATING	NOTES
ATS-E	480 V	400 A	4	Yes	No	0	0	25	2,3,4
ATS-E2	480 V	100 A	4	Yes	No	0	0	25	2,3,4
ATS-OS	480 V	800 A	4	Yes	No	1	10	25	3,4
ATS-OS2	480 V	400 A	4	Yes	No	1	10	25	3,4

- NOTES:
 1. TIME DELAY IN SECONDS ON TRANSFER TO EMERGENCY/STANDBY POWER SUPPLY FOR SEQUENTIAL LOADING OF ENGINE-GENERATOR SET.
 2. LOADS SHALL NOT BE SHED.
 3. ATS SHALL BE FRONT ACCESSIBLE ONLY.
 4. SHALL BE SERVICE ENTRANCE RATED.

MANUAL TRANSFER SWITCH SCHEDULE							
NAME	VOLTAGE	AMPERES	POLES	PERMANENT GENERATOR CIRCUIT BREAKER	TEMPORARY GENERATOR CIRCUIT BREAKER	CAMLOCK	NOTES
TGCC	480 V	225 A	4	YES	YES	MALE	

- NOTES:
 1. CIRCUIT BREAKERS SHALL HAVE THE SAME RATINGS AND CHARACTERISTIC AS THE CIRCUIT BREAKER PROVIDED IN THE GENERATOR.
 2. PROVIDE CAMLOCK PANELMOUNTS COLOR CODED TO SYSTEM VOLTAGE.
 3. PROVIDE PHASE ROTATION MONITOR.

ENGINE-GENERATOR SET SCHEDULE									
NAME	RATING			Hz	RPM	UNIT MOUNTED CIRCUIT BREAKERS			
	KW	KVA	VOLTAGE			CKT	CIRCUIT BREAKERS	EQUIPMENT SERVED	NOTES
EG1	640 kW	800 kVA	480Y/277 V	60	1800	1	400A/3P, LSI	GENERATOR CONNECTION CABINET	1,2
						2	800A/3P, LSI	OPTIONAL STANDBY LOADS	1,2
						3	400A/3P, LSI	OPTIONAL STANDBY LOADS	1,2

- NOTES:
 1. UNIT MOUNTED CIRCUIT BREAKERS SHALL BE 100% RATED.
 2. GENERATOR MANUFACTURER TO PRODUCE SUPPORTING DOCUMENTS INDICATING THE VOLTAGE AND FREQUENCY DIPS.

AUTOMATIC TRANSFER SWITCH SCHEDULE									
NAME	VOLTAGE	AMPERES	POLES	BYPASS ISOLATION	CLOSED TRANSITION	LOAD PRIORITY	TIME DELAY (NOTE 1)	WITHSTAND RATING	NOTES
ATS-E	480 V	400 A	4	Yes	No	0	0	25	2,3,4
ATS-E2	480 V	100 A	4	Yes	No	0	0	25	2,3,4
ATS-OS	480 V	800 A	4	Yes	No	1	10	25	3,4
ATS-OS2	480 V	400 A	4	Yes	No	1	10	25	3,4

- NOTES:
 1. TIME DELAY IN SECONDS ON TRANSFER TO EMERGENCY/STANDBY POWER SUPPLY FOR SEQUENTIAL LOADING OF ENGINE-GENERATOR SET.
 2. LOADS SHALL NOT BE SHED.
 3. ATS SHALL BE FRONT ACCESSIBLE ONLY.
 4. SHALL BE SERVICE ENTRANCE RATED.

MANUAL TRANSFER SWITCH SCHEDULE							
NAME	VOLTAGE	AMPERES	POLES	PERMANENT GENERATOR CIRCUIT BREAKER	TEMPORARY GENERATOR CIRCUIT BREAKER	CAMLOCK	NOTES
TGCC	480 V	225 A	4	YES	YES	MALE	

- NOTES:
 1. CIRCUIT BREAKERS SHALL HAVE THE SAME RATINGS AND CHARACTERISTIC AS THE CIRCUIT BREAKER PROVIDED IN THE GENERATOR.
 2. PROVIDE CAMLOCK PANELMOUNTS COLOR CODED TO SYSTEM VOLTAGE.
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Quote Submitted: 05-28-2025

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Page: 1



Mark Varney Industrial Sales
Director

mvarney@nixonpower.com

155 Franklin Road, Suite 255

Brentwood, TN 37027

DEAR VALUED CUSTOMER

As part of the current administration's trade policy initiatives, new tariffs have been introduced that likely will affect industrial goods produced by manufacturers in the emergency generator industry, including Rehlko. We want to keep you informed about how these recent tariff developments may impact your outstanding orders.

WHAT THIS MEANS FOR YOU

- The costs of generator packages may be subject to fluctuations based on evolving tariff tax surcharges imposed within the industry and may affect overall customer costs.
- Tariff tax surcharges are calculated at time of shipment. We can estimate based on knowledge today, but these amounts may change up to the point of shipment.
- Goods delivering on March 1, 2025 or later will be subject to an additional charge. Your additional costs will only be equal to additional amounts incurred by Nixon. Nixon will pass through these charges and additional costs resulting from tariff taxes without applying any administrative mark-up.

A FLUID SITUATION

These tariffs are the result of recent policy decisions and may continue to evolve as further guidance is provided by the administration. While details are still unfolding, we anticipate ongoing adjustments that could impact future pricing.

OUR COMMITMENT TO YOU

We are proactively working with our suppliers and industry partners to gather information. Nixon understands the importance of reliable backup power and is committed to keeping you informed as these policies develop. We are always available to discuss the situation and what we know.

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We also understand that you have options when purchasing emergency generators, and we continue to strive to be your best option in the industry.

Best Regards,

Mark Varney

Mark Varney
Industrial Director of Sales
mvarney@nixonpower.com
508-259-3801





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To: MB Haynes Electric
 Attn: Dakota Gillete

From: Colin Turnbull
 Power System Sales Specialist
 Nixon Power Services Co
 P: 615-663-8628
 cturnbull@nixonpower.com

Generator



Kohler Model: 500REOZJC

This diesel generator set equipped with a 5M4024 alternator operating at 277/480 volts is rated for 475kW/594 kVA. Output amperage: 714

Standard Features:

- Kohler Co. provides one-source responsibility for the generating system and accessories.
- Approved for use with certified renewable Hydrotreated Vegetable Oil (HVO) / Renewable Diesel (RD) fuels compliant with EN15940/ASTM D975.
- The generator set and its components are prototype-tested, factory-built, and production-tested.
- The 60 Hz generator set offers a UL 2200 listings.
- The generator set accepts rated load in one step.
- The 60 Hz emergency generator set meets NFPA 110, Level 1, when equipped with the necessary accessories and installed per NFPA standards.
- A one-year limited warranty covers all systems and components. Two-and five-year extended warranties are also available.
- Tier 2 EPA-certified for Stationary Emergency Applications

Applications

- Alternator Protection
- Battery Rack and Cables
- Customer Connection (standard with Decision-Maker 6000 controller only)
- Local Emergency Stop Switch
- Oil Drain Extension
- Operation and Installation Literature

Alternator Features:

- The pilot-excited, permanent-magnet (PM) alternator provides superior short-circuit capability.
- The brushless, rotating-field alternator has broad range reconnectability.

Other Features:

- Kohler designed controllers for guaranteed system integration and remote communication.
- The low coolant level shutdown prevents overheating (standard on radiator models only).Integral vibration isolation eliminates the need for under-unit vibration spring isolators.
- An electronic, isochronous governor delivers precise frequency regulation.
- Mount up to four circuit breakers to allow circuit protection of selected priority loads.

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Qty	Description
	500REOZJC Generator System
1	<p>500REOZJC Generator Set</p> <p>Includes the following:</p> <p>Literature Languages English</p> <p>Approvals and Listings UL2200 Listing IBC Seismic Certification</p> <p>Engine 500REOZJC,24V,60HZ</p> <p>Nameplate Rating Standby 130C Rise</p> <p>Voltage 60Hz, 277/480V, Wye, 3Ph, 4W</p> <p>Alternator 5M4024</p> <p>Cooling System Unit Mounted Radiator, 50C</p> <p>Skid and Mounting Skid</p> <p>Air Intake Heavy Duty</p> <p>Controller APM603</p> <p>Starting Aids, Installed 2500W,190-208V,1Ph,w/Valves</p> <p>Cooling System Acc.,Installed Radiator Duct Flange</p> <p>Electrical Accy.,Installed Battery, 2/12V, Wet Battery Charger, 10A Run Relay Failure Relay w/Harness 1Fault Generator Heater 15 Relay I/O Board 100% Rated 250 Electronic, LSIG (GFI) 35kA at 480V Shunt Trip JG 2 100% Rated 800 Electronic, LSIG (GFI) 35kA at 480V Shunt Trip PG 1 100% Rated 400 Electronic, LSIG (GFI)</p> <p>Rating, LCB 1 Right</p> <p>Amps, LCB 1 Right</p> <p>Trip Type, LCB 1 Right</p> <p>LCB 1 Right Interrupt Rating</p> <p>Aux Trip, LCB 1 Right</p> <p>Frame, LCB 1 Right</p> <p>Position, LCB 1 Right</p> <p>Rating, LCB 2 Right</p> <p>Amps, LCB 2 Right</p> <p>Trip Type, LCB 2 Right</p> <p>LCB 2 Right Interrupt Rating</p> <p>Aux Trip, LCB 2 Right</p> <p>Frame, LCB 2 Right</p> <p>Position, LCB 2 Right</p> <p>Rating, LCB 1 Left</p> <p>Amps, LCB 1 Left</p> <p>Trip Type, LCB 1 Left</p>





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	LCB 1 Left Interrupt Rating	35kA at 480V
	Aux Trip, LCB 1 Left	Shunt Trip
	Frame, LCB 1 Left	LG
	Position, LCB 1 Left	5
	LCB Accy. Installed	Breaker Separation Between LCB
		Shunt Trip Wiring
	Fuel Lines, Installed	Flexible Fuel Lines
	Miscellaneous Accy, Installed	Air Cleaner Restriction Ind.
		Coolant in Genset
	Warranty	5 Year Comprehensive
	Testing, Additional	Power Factor Test,0.8,3Ph Only
	Total unit length in inches	155
	Total unit width in inches	62
	Total unit height in inches	83
	Total unit weight (lbs)	8,555
	Weight/Dimensions Disclaimer *	Estimates-Not for Construction
1	NEC Remote, E-Stop	
1	Lit Kit, General Maint., 500REOZJC	
1	RSA III, Mult. ATS Annunciator	
1	Generator Enclosure – Walk-in, Sound Attenuated	
1	Subbase Tank – UL142, 48 hour, 2268 gallons	
1	Manual Transfer Switch – 225 amp, 480V/60Hz, 4 pole manual transfer switch with quick connects and breaker on generator and utility in a NEMA 3R enclosure	





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Automatic Transfer Switch



Kohler Model: KCS-AMVA-0400S

4 Pole, 4 Wire, Switched Neutral, 400 amp, Kohler Standard rated Standard automatic transfer switch, Model KCS-AMVA-0400S, rated 480V, 60 Hz complete with all standard equipment and housed in a NEMA Type 1 enclosure.

Qty	Description																						
1	<p>ATS KCS Transfer Switch System</p> <p>KCS-AMVA-0400S</p> <p>Includes the following:</p> <table border="0" style="width: 100%;"> <tr> <td style="width: 60%;">Literature Languages</td> <td>English</td> </tr> <tr> <td>Mechanism</td> <td>Standard</td> </tr> <tr> <td>Transition</td> <td>Standard</td> </tr> <tr> <td>Logic</td> <td>1200</td> </tr> <tr> <td>Voltage</td> <td>480V / 60 Hz</td> </tr> <tr> <td>Poles & Wires</td> <td>4 Pole/4 Wire, Switched Neutra</td> </tr> <tr> <td>Enclosure</td> <td>Nema 1</td> </tr> <tr> <td>Amps</td> <td>400 Amps</td> </tr> <tr> <td>Connection</td> <td>Standard</td> </tr> <tr> <td>IBC Seismic Certification</td> <td>IBC Seismic Certification</td> </tr> <tr> <td>Warranty</td> <td>5-YR COMPREHENSIVE</td> </tr> </table>	Literature Languages	English	Mechanism	Standard	Transition	Standard	Logic	1200	Voltage	480V / 60 Hz	Poles & Wires	4 Pole/4 Wire, Switched Neutra	Enclosure	Nema 1	Amps	400 Amps	Connection	Standard	IBC Seismic Certification	IBC Seismic Certification	Warranty	5-YR COMPREHENSIVE
Literature Languages	English																						
Mechanism	Standard																						
Transition	Standard																						
Logic	1200																						
Voltage	480V / 60 Hz																						
Poles & Wires	4 Pole/4 Wire, Switched Neutra																						
Enclosure	Nema 1																						
Amps	400 Amps																						
Connection	Standard																						
IBC Seismic Certification	IBC Seismic Certification																						
Warranty	5-YR COMPREHENSIVE																						
1	Lit Kit, ATS Production, KCS/KCP/KCC																						





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Automatic Transfer Switch



Kohler Model: KCS-AMVA-0104S

4 Pole, 4 Wire, Switched Neutral, 104 amp, Kohler Standard rated Standard automatic transfer switch, Model KCS-AMVA-0104S, rated 480V, 60 Hz complete with all standard equipment and housed in a NEMA Type 1 enclosure.

Qty	Description																						
1	<p>ATS KCS Transfer Switch System</p> <p>KCS-AMVA-0104S</p> <p>Includes the following:</p> <table border="0" style="width: 100%;"> <tr> <td style="width: 60%;">Literature Languages</td> <td>English</td> </tr> <tr> <td>Mechanism</td> <td>Standard</td> </tr> <tr> <td>Transition</td> <td>Standard</td> </tr> <tr> <td>Logic</td> <td>1200</td> </tr> <tr> <td>Voltage</td> <td>480V / 60 Hz</td> </tr> <tr> <td>Poles & Wires</td> <td>4 Pole/4 Wire, Switched Neutra</td> </tr> <tr> <td>Enclosure</td> <td>Nema 1</td> </tr> <tr> <td>Amps</td> <td>104 Amps</td> </tr> <tr> <td>Connection</td> <td>Standard</td> </tr> <tr> <td>IBC Seismic Certification</td> <td>IBC Seismic Certification</td> </tr> <tr> <td>Warranty</td> <td>5-YR COMPREHENSIVE</td> </tr> </table>	Literature Languages	English	Mechanism	Standard	Transition	Standard	Logic	1200	Voltage	480V / 60 Hz	Poles & Wires	4 Pole/4 Wire, Switched Neutra	Enclosure	Nema 1	Amps	104 Amps	Connection	Standard	IBC Seismic Certification	IBC Seismic Certification	Warranty	5-YR COMPREHENSIVE
Literature Languages	English																						
Mechanism	Standard																						
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Enclosure	Nema 1																						
Amps	104 Amps																						
Connection	Standard																						
IBC Seismic Certification	IBC Seismic Certification																						
Warranty	5-YR COMPREHENSIVE																						
1	Lit Kit, ATS Production, KCS/KCP/KCC																						





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Automatic Transfer Switch



Kohler Model: KCP-AMVA-0800S

4 Pole, 4 Wire, Switched Neutral, 800 amp, Kohler Standard rated Programmed automatic transfer switch, Model KCP-AMVA-0800S, rated 480V, 60 Hz complete with all standard equipment and housed in a NEMA Type 1 enclosure.

Qty	Description																						
1	<p>ATS KCP Transfer Switch System</p> <p>KCP-AMVA-0800S</p> <p>Includes the following:</p> <table border="0" style="width: 100%;"> <tr> <td style="width: 60%;">Literature Languages</td> <td>English</td> </tr> <tr> <td>Mechanism</td> <td>Standard</td> </tr> <tr> <td>Transition</td> <td>Programmed</td> </tr> <tr> <td>Logic</td> <td>1200</td> </tr> <tr> <td>Voltage</td> <td>480V / 60 Hz</td> </tr> <tr> <td>Poles & Wires</td> <td>4 Pole/4 Wire, Switched Neutra</td> </tr> <tr> <td>Enclosure</td> <td>Nema 1</td> </tr> <tr> <td>Amps</td> <td>800 Amps</td> </tr> <tr> <td>Connection</td> <td>Standard</td> </tr> <tr> <td>IBC Seismic Certification</td> <td>IBC Seismic Certification</td> </tr> <tr> <td>Warranty</td> <td>5-YR COMPREHENSIVE</td> </tr> </table>	Literature Languages	English	Mechanism	Standard	Transition	Programmed	Logic	1200	Voltage	480V / 60 Hz	Poles & Wires	4 Pole/4 Wire, Switched Neutra	Enclosure	Nema 1	Amps	800 Amps	Connection	Standard	IBC Seismic Certification	IBC Seismic Certification	Warranty	5-YR COMPREHENSIVE
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Mechanism	Standard																						
Transition	Programmed																						
Logic	1200																						
Voltage	480V / 60 Hz																						
Poles & Wires	4 Pole/4 Wire, Switched Neutra																						
Enclosure	Nema 1																						
Amps	800 Amps																						
Connection	Standard																						
IBC Seismic Certification	IBC Seismic Certification																						
Warranty	5-YR COMPREHENSIVE																						
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Automatic Transfer Switch



Kohler Model: KCP-AMVA-0400S

4 Pole, 4 Wire, Switched Neutral, 400 amp, Kohler Standard rated Programmed automatic transfer switch, Model KCP-AMVA-0400S, rated 480V, 60 Hz complete with all standard equipment and housed in a NEMA Type 1 enclosure.

Qty	Description																						
1	<p>ATS KCP Transfer Switch System</p> <p>KCP-AMVA-0400S</p> <p>Includes the following:</p> <table border="0" style="width: 100%;"> <tr> <td style="width: 60%;">Literature Languages</td> <td>English</td> </tr> <tr> <td>Mechanism</td> <td>Standard</td> </tr> <tr> <td>Transition</td> <td>Programmed</td> </tr> <tr> <td>Logic</td> <td>1200</td> </tr> <tr> <td>Voltage</td> <td>480V / 60 Hz</td> </tr> <tr> <td>Poles & Wires</td> <td>4 Pole/4 Wire, Switched Neutra</td> </tr> <tr> <td>Enclosure</td> <td>Nema 1</td> </tr> <tr> <td>Amps</td> <td>400 Amps</td> </tr> <tr> <td>Connection</td> <td>Standard</td> </tr> <tr> <td>IBC Seismic Certification</td> <td>IBC Seismic Certification</td> </tr> <tr> <td>Warranty</td> <td>5-YR COMPREHENSIVE</td> </tr> </table>	Literature Languages	English	Mechanism	Standard	Transition	Programmed	Logic	1200	Voltage	480V / 60 Hz	Poles & Wires	4 Pole/4 Wire, Switched Neutra	Enclosure	Nema 1	Amps	400 Amps	Connection	Standard	IBC Seismic Certification	IBC Seismic Certification	Warranty	5-YR COMPREHENSIVE
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IBC Seismic Certification	IBC Seismic Certification																						
Warranty	5-YR COMPREHENSIVE																						
1	Lit Kit, ATS Production, KCS/KCP/KCC																						

Clarifications

CLARIFICATIONS: Warranty commences at the completion of start up. This quote does not include the option for service entrance rated nor closed transition for the automatic transfer switches.

RELATED ITEMS NOT INCLUDED: Third party testing such as NETA Testing and Infrared Scanning, is not included in this proposal. If required, these services are to be provided by others.
 PE stamp for enclosures, stairs or catwalks are not offered.





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Off-Loading, Permits, Concrete Pad, Installation, Exhaust Installation, Extended Wiring, Fuel, Extended Exhaust, Anchor Bolts, Cooling Piping, and Insulation are **NOT** included unless specifically listed in the above bill of materials. **Not responsible for any control wiring or start wiring integrity monitoring for firepump equipment.**

This proposal includes freight via FOB Factory to first destination only. FOB Factory with freight allowed to your jobsite (or office) if accessible by a semi. All deliveries are drop-shipped. Offloading and placement of equipment is excluded. All deliveries are Monday through Friday 8: a.m. to 5:00 p.m. Deliveries outside the normal business hours will be invoiced as necessary.

Distributor Startup

A FACTORY TRAINED TECHNICIAN shall perform startup inspection per NFPA 110, 2 hr Load Bank Test, 1.5 hr Building Load Test and necessary installation checks and testing per the written specifications once the equipment is furnished and installation is completed. The above pricing is based on same day start-up and training (unless otherwise stated in specification). Startup inspection and testing is included, and will be completed during normal Business hours Monday thru Friday 8:00 am to 5:00 pm. We can perform start up after hours and weekends at additional cost.

Owner's Training: Shall be performed at time of start-up. If an additional/separate trip is required, an additional charge based on time and mileage shall apply.

Miscellaneous: Price subject to change if additional drawings or specification information becomes available.

Current Lead Time: Approx. 34 – 36 weeks ARO. Lead times are based on firm order levels and current line capacities.

Lead times are subject to change during "High Volume" period

Validity of Price: Quotation is valid for released orders received no later than 30 days from the quotation date, due to market volatility

BASE OFFER TOTAL SELL PRICE: \$329,330.00

Price does not include any applicable **tariffs**, taxes or installation

Estimated Generator Tariff at time of quote: \$204.00

OFFER ACCEPTANCE

I hereby authorize Nixon Power Services Company to use this form as a bona fide purchase order of the equipment shown on Offer Number: 37091, which clearly establishes definite price and specifications of material ordered. The person signing is doing so according to the terms and conditions.

Proposed by:

Accepted by:

Company Nixon Power Services Co

Company: _____

Print Name: Wanda Brooks

Print Name: _____

Title: Inside Sales Estimator

Title: _____

Signature: _____

Signature: _____





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Date: _____

PO Number: _____

STANDARD TERMS AND CONDITIONS OF SALE

These Standard Terms and Conditions of Sale ("Terms") shall, unless otherwise explicitly stated in writing by Nixon Power Services, govern all sales of goods ("Goods") or services, including without limitation repairs, maintenance, warranty repairs, or services provided pursuant to a maintenance agreement (collectively, "Services"), by Nixon Power Services ("Nixon") to the customer purchasing such Goods or Services (the "Buyer"). Special Conditions of Sale, where applicable, are included at Exhibit B, attached hereto.

1.Contract- These Terms, together with any: price list or schedule, quotation, acknowledgement, or scope of work provided by Nixon; or documents incorporated by specific reference herein or therein, constitute the complete and exclusive statement of the terms of the agreement governing the sale of Goods or Services by Nixon to Buyer. Nixon's acceptance of Buyer's authorization to proceed is expressly conditioned on Buyer's assent to all of Nixon's Terms, including terms and conditions that are different from or additional to any terms or conditions in Buyer's purchase order. Buyer's placement of an order with Nixon and/or acceptance of Goods or Services constitute Buyer's assent to Nixon's Terms.

2.Service, Repair, Maintenance- Nixon reserves the right in its sole discretion to refuse to provide service or repair. All maintenance plans exclude and do not cover or apply to rotors, stators or engine crank shafts. The cost of providing a rental generator while a permanent generator is being maintained or repaired, regardless of whether the repair is a warranty repair or a non-warranty repair or whether the service or maintenance is provided under warranty or pursuant to a maintenance agreement, and regardless of whether the service, maintenance or repair is the responsibility of the manufacturer of the Goods or of Nixon, is excluded from any service or maintenance plan or product warranty and shall be the responsibility of Buyer. Service or maintenance of any fire pump covers only the diesel engine component and no other component. Waste oil and coolant from emergency generators are hazardous materials and must be handled as such. Disposal of hazardous materials is Buyer's responsibility and done at Buyer's expense, and when handling or disposing of such materials is Nixon's responsibility, Nixon charges an additional "hazmat fee" and safely removes and recycles such materials.

3.Quotations And Published Prices- Prices quoted in writing by Nixon shall remain in effect for thirty (30) calendar days from the date of issuance by Nixon, unless withdrawn in writing by Nixon before that time expires, and may be accepted only by an unconditional authorization or purchase order from Buyer that is received and accepted by Nixon within this period.

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Nixon Power Services
3101 Yorkmont Road
Suite 100
Charlotte, NC 28208
P: 704-588-1043
F: 704-588-8373

Job Name: Henderson County Judicial

Offer: 37091

Quote Number:0027212109

Quote Submitted: 05-28-2025

Valid Through: 06-27-2025

Page: 12

3b. SCOPE- Nixon Power shall supply power generation equipment and any related parts, materials and/or services expressly identified in this Agreement (collectively, "Equipment"). No additional services, parts or materials are included in this Agreement unless agreed upon by the parties in writing. The Quote is based upon the assumption that the Equipment will be reasonably available and is not subject to unusual market fluctuations. In the event of unusual and/or unanticipated price fluctuations and/or shortage of materials ("Fluctuations"), Nixon Power reserves the right to adjust the estimated delivery time and/or the price to reflect such Fluctuations. Subject to the foregoing, any Quote is valid for the duration of time as listed in clarifications above and the price is firm provided drawings are approved and returned within specified dates quoted. Any delays may result in escalation charges. A Sales Order for Equipment is accepted on hold for release basis. The Sales Order will not be released and scheduled for production until written approval to proceed is received. A Quote is limited to plans and specifications section set forth in the Quote. No other sections shall apply. Additional requirements for administrative items may require additional costs. The Quote does not include off unit wiring, off unit plumbing, offloading, rigging, installation, exhaust insulation or fuel, unless otherwise stated.

4.Taxes- Nixon's prices do not include any applicable sale, use, excise or similar taxes, or any tariff, duty, export or custom charges or surcharges (collectively, "Tax") incurred by Nixon or any manufacturer or supplier of Goods or Services or components included therein. The amount of any such tax is Buyer's responsibility and will be added to Buyer's invoice, regardless as to the manner in which such Tax is collected or charged to Nixon, unless Buyer timely furnishes Nixon with a valid and applicable tax exemption certificate acceptable to the appropriate taxing authorities. Unless Buyer furnishes the required documentation to cause a Tax to be exempt from being paid, any unpaid Tax will be billed to Buyer. If at any time the appropriate taxing authority determines, for whatever reason, that an exemption certificate provided by Buyer is not valid to exempt payment of the Tax, and Nixon determines that such exemption cannot be obtained, the Tax will be billed to and paid by Buyer.

5.Payment Terms- Unless otherwise specified by Nixon and subject to Nixon's review and approval of Buyer's credit, payment terms are net thirty (30) days from date of Nixon's invoice, payable in U.S. currency. If Buyer wishes to use a Visa or MasterCard as the form of payment, Nixon may charge a 5% convenience fee (5% of the total invoice), which Buyer agrees to pay. Nixon shall have the right to cancel or suspend any order for Goods or Services if Buyer fails to make any payments when due. Buyer shall be liable for all expenses, including attorneys' fees, relating to the collection of past due amounts. Amounts past due are subject to a service charge of the lower of one-and-a-half percent (1.5%) per month (or fraction thereof) or the maximum rate allowed by law, from the date on which they are due until they are paid, and any payments will be applied first to service charges due. Nixon reserves the right, in its sole discretion based on Nixon's determination of Buyer's creditworthiness, to require payment in advance of shipping Goods or providing Services and/or payment of a deposit before accepting and processing any order. If such cash payment or security is not provided, Nixon may refuse to accept and process Buyer's order and/or may suspend or cancel production and/or delivery of Goods or Services. Buyer hereby grants Nixon a security interest in all Goods sold to Buyer by Nixon, which security interest shall continue until all such Goods are fully paid for, and Buyer, upon Nixon's demand, will execute and deliver to Nixon such instruments as Nixon requests to protect and perfect such security interest.

6.Delivery- While Nixon will use all reasonable commercial efforts to maintain the shipping and/or performance date(s) quoted by Nixon, all shipping dates and/or performance dates are approximate and not guaranteed. Nixon shall not be bound to tender delivery of any Goods for which Buyer has not provided shipping instructions or other required information. If shipment of any Goods is postponed or delayed by Buyer for any reason, Buyer agrees to reimburse Nixon for any and all storage costs and other additional cost or expenses resulting from the postponement or delay. All shipments of Goods are F.O.B. Nixon's facility. All shipments are made at Buyer's risk. Risk of loss and legal title shall pass from Nixon to Buyer upon delivery to and receipt by carrier at Nixon's shipping point. Any claims for shortages or damages suffered in transit are the responsibility of Buyer and must be submitted by Buyer directly to the freight carrier. Shortages or damages must be identified and signed for at the time of delivery.

7.Manufacturer's Limited Warranty- The manufacturer of the Goods warrants its product(s) to be free from defects in materials and workmanship for a period of ninety (90) days, commencing on the start-up date. In the sole discretion of the manufacturer, repair,

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replacement, or an appropriate price adjustment will be provided by the manufacturer if, but only if, Goods are found by the manufacturer and Nixon (1) to have been and to be properly installed, operated, and maintained in accordance with manufacturer's instruction manuals; and (2) defective in materials or workmanship, within the warranty period. This warranty does not apply to defects or malfunctions caused by damage, unreasonable use, misuse, repair or service by unauthorized persons, or normal wear and tear. For more information regarding the specific manufacturer's warranty coverage applicable to the Goods, refer to the applicable Warranty Technical Publication, which will be made available by Nixon upon request. Replacement or installation of Goods, including without limitation equipment, components or accessories, which fail to provide satisfactory performance due to obsolescence or design conditions are not covered by the manufacturer's warranty or included in the manufacturer's warranty obligations. Nixon is not the manufacturer of the Goods and does not warrant the Goods in any way.

8.Disclaimer Of Warranty- LIMITATION OF LIABILITY, EXCEPT AS EXPRESSLY PROVIDED IN MANUFACTURER'S WARRANTY, NEITHER MANUFACTURER NOR NIXON MAKES ANY WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. The manufacturer's obligation under its warranty, and Buyer's sole and exclusive remedy for breach of any warranty hereunder, shall be limited to repair, replacement, or price adjustment, at the manufacturer's election. Under no circumstances shall Nixon be liable for any damages incurred by Buyer or any third party that result from or arise out of: any breach of the manufacturer's warranty; or any delay in performance by Nixon or manufacturer, and the remedies of Buyer set forth herein are exclusive. In no event, regardless of the form of the claim or cause of action (whether based in contract, infringement, negligence, strict liability, other tort or otherwise), shall Nixon's liability to Buyer, its customer(s), or any other third party exceed the price paid by Buyer for the specific Goods provided by Nixon giving rise to the claim or cause of action. All reasonable efforts shall be extended in performing Services, but Nixon shall not be liable for any losses or consequential damage(s) that arise out of delays or misuse or improper use by Buyer, its agents or employees.

9.Incidental, Consequential or Punitive Damages- The term "consequential damages" shall include but is not be limited to: loss of anticipated profits; business interruption; loss of use, revenue, reputation or data; costs incurred, including without limitation, for capital, fuel, or power; and loss or damage to reputation, property or equipment. Buyer agrees that under no circumstances shall Nixon be responsible or liable for any consequential, incidental or punitive damages arising out of or relating to any purchase of any Goods or Services.

10. Technical Support- It is expressly understood that any technical advice furnished by Nixon with respect to the use of Goods is given without charge, and Nixon assumes no obligation or liability for the advice given or results obtained, all such advice being given and accepted at Buyer's risk.

11.Excuse Of Performance- Nixon shall not be liable for delays in performance or for non-performance due to acts of God, actions or inactions of Buyer, war, epidemic, fire, flood, weather, sabotage, strikes or labor disputes, civil disturbances or riots, governmental requests, restrictions, allocations, laws, regulations, orders or actions, unavailability of or delays in transportation, default of suppliers, or unforeseen circumstances, or any events or causes beyond Nixon's reasonable control. Shipments of Goods or the provision of Services may be suspended or canceled by Nixon upon notice to Buyer in the event of any of the foregoing, but the balance of any related order shall otherwise remain unaffected. If Nixon determines that its ability to supply the demand for Goods, or to obtain material used directly or indirectly in the provision of Goods, is hindered, limited or made impracticable due to any of the causes set forth in this paragraph, Nixon may allocate its available supply of Goods and/or such material, without obligation to acquire other supplies of Goods or materials, among its purchasers on such basis as Nixon determines to be equitable, without liability for any failure of performance which may result therefrom.

12.Changes- Buyer may request changes or additions to Goods consistent with Nixon's specifications and criteria. Any such request must be made in writing and is subject to acceptance in Nixon's sole discretion. In the event such changes or additions are accepted by Nixon, Nixon may revise as it deems appropriate the price(s) of Goods or the dates of shipping or performance. Nixon reserves the right

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to change designs and specifications for Goods without prior notice to Buyer. Nixon shall have no obligation to install or make such changes in any Goods manufactured prior to the date of such change.

13.Cancellation- Undelivered parts of any order may be canceled by Buyer only with the prior written approval of Nixon. If Buyer makes an assignment for the benefit of creditors or in the event that Nixon for any reason feels insecure about Buyer's willingness or ability to perform, Nixon has the right to cancel any open orders. In the event a request by Buyer to cancel an order is agreed to by Nixon, Buyer shall forfeit its deposit, if any, and shall pay to Nixon the reasonable costs and expenses (including without limitation engineering expenses and commitments, such as deposits, quotes, or agreements, to suppliers and subcontractors) incurred by Nixon prior to receipt of notice of such cancellation, plus Nixon's usual profit for similar work. In the event Nixon agrees to accept equipment for restocking, a minimum restocking charge of twenty-five percent (25%), based on the sales price to Buyer of said equipment, will apply.

14.Default- Upon default and placing of any invoice with an attorney for collection or repossession of Goods or related equipment or materials, Buyer agrees to reimburse Nixon for its reasonable attorney's fees and other costs, including without limitation court costs, incurred in connection therewith.

15.Buyer Acceptance- Any Goods delivered hereunder shall be deemed to be fully accepted by Buyer unless Nixon receives written notice of rejection of any such Goods within ten (10) days after the date of delivery to Buyer.

16.Regulatory Laws and/or Standards- The manufacturer takes reasonable steps to keep the Goods in conformity with certain nationally-recognized standards and such regulations which may affect them; however, Buyer understands and acknowledges that the Goods are utilized in many regulated applications and that, from time to time, standards and regulations are in conflict with each other. Nixon makes no promises or representations that the Goods will conform to any federal, state or local laws, ordinances, regulations, codes or standards, except as particularly specified and agreed upon in writing as a part of the contract between Buyer and Nixon. Nixon's prices do not include the cost of any related inspections or permits or inspection fees, all such costs to be paid by Buyer.

17.Non-assignment- No order for Goods may be assigned by Buyer, in whole or in part, without Nixon's prior written consent, which may be withheld in Nixon's sole discretion.

18.Billable Services- Additional charges will be billed to Buyer at Nixon's then-prevailing labor rates for any services not specified in Nixon's quotation or subsequent engineering submittal. If reasonable site and/or equipment access is denied by the Nixon service representative and if it is necessary, due to local circumstances, to hire a third-party contractor, Nixon service personnel will provide supervision only and the cost of such contract labor will be charged to and paid by Buyer.

19.General Provisions- These Terms supersede all other communications, negotiations and prior oral or written statements regarding the subject matter. No change, modifications, rescission, discharge, abandonment or waiver of these Terms shall be binding upon Nixon unless made in writing and signed on its behalf by a duly authorized representative. No conditions, usage of trade, course of dealing or performance, understanding or agreement purporting to modify, vary, explain or supplement these Terms shall be binding unless made in writing and signed by the party to be bound, and no modification or additional terms shall be applicable to any order simply by Nixon's receipt, acknowledgement, or acceptance of purchase orders, shipping instruction forms, or other documentation containing terms at variance with, or in addition to, those set forth herein. Any such modifications or additional terms are deemed a material alteration hereof and are specifically rejected. If this document shall be deemed an acceptance of a prior offer by Buyer, such acceptance is expressly conditioned upon Buyer's assent to any additional or different terms set forth herein. No waiver by either party with respect to any breach or default or of any right or remedy, nor any course of dealing, shall be deemed to constitute a continuing waiver of any other breach or default of any other right or remedy, unless such waiver be expressed in writing and signed by the party to be bound. All typographical or clerical errors made by Nixon in any quotation, acknowledgement or publication are subject to correction.

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Quote Submitted: 05-28-2025

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20.Hours of Operation- Nixon's normal business hours are from 8:00 AM to 4:30 PM, local time at Nixon's place of business, Monday through Friday. Services will be provided only during these normal business hours unless otherwise specified. Should Buyer require Services during a time other than Nixon's normal business hours, Buyer shall pay Nixon the additional overtime portion of the normal service rates. Non-holiday overtime is time-and-a-half, or the normal service rate multiplied by one-and-a-half (1.5). Holiday overtime is double time, or the normal service rate multiplied by two (2).

EXCLUSIONS: The following are specifically excluded from coverage under any warranty provided by either the manufacturer or Nixon and from any scope of work provided or approved by Nixon:

- All equipment, components and supporting systems NOT specifically listed on the "Equipment covered" list.
- Loss of, partial failure of, or insufficient capacity of, utilities, such as, but not limited to, electrical service, open circuit breakers or fuses.
- External power wiring, circuit breakers, and disconnects supplying electrical service to the listed equipment.
- Refinishing, repair, replacement, cleaning, or modification of duct work louvers, cabinetry, housings, bases, mountings, foundations, supporting structures, or trim.
- Any emergency freight or expediting charges.
- Additional maintenance and adjustments required or requested by Buyer that are not within the scope of work agreed to by Nixon.

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PO Box 16589
 Asheville NC 28816
 (828) 254-6141 FAX (828)254-1254
 mbhaynes.com

CR #1

FOR:
 Henderson County
 Henderson County Detention Center

Phone 828-702-8168
 FAX Jennifer.Burns@haskell.com

PROPOSED CHANGE REQUEST	
DATE SUBMITTED	02/16/26
HAYNES CR #	4
HAYNES JOB #	01C0005374

Jennifer Burns
 Haskell

CHANGE REQUEST 4

We propose to make the following changes to the referenced electrical contract for the price quoted below:
 Credit to remove walk in enclosure and provide factory skin tight enclosure on new Generator.

Proposal Requested by:	Owner
------------------------	-------

Amount of Change to Contract Price

DEDUCT (131,880 .00)

This proposal submitted by: Alex Penley
 Alex Penley , Project Manager

Please contact me if you have any questions or require additional information.

Note: This proposal is valid until - 03/02/26

Reply Information

REJECTED

Phone # _____

ACCEPTED, Proceed with work, formal Change Request is forthcoming

Fax # _____

ACCEPTED CR # 1

I herewith authorize this extra work at the price proposed above. _____
 SEAL

Date _____

Printed Name _____



HAYNES
ELECTRIC
A Division of MB HAYNES Corporation

CHANGE REQUEST
DETAILED SUMMARY

Owner/GC Information		HAYNES Information	
Owner	Henderson County	Job #	01C0005374
GC	Haskell	CR #1	4
Project Name	Henderson County Detention Center	Proposal Number 1	1
		Generated by	Owner
Description of Change Request			
Credit to remove walk in enclosure and provide factory skin tight enclosure on new Generator.			
MATERIALS (detailed takeoff available)			
MATERIAL		\$	-
QUOTED MATERIAL (Quotes Available)		\$	(107,176.00)
SALES TAX		\$	(7,502.32)
MATERIALS & TAX SUBTOTAL			\$ (114,678.32)
	OH&P Mark Up	15.0%	\$ (17,201.75)
LABOR (detailed takeoff available)			
			Wage Rate
- Laborer hours	\$	60.00	\$ -
- Tradesman hours	\$	90.00	\$ -
- Super/foremen hours	\$	132.00	\$ -
LABOR BURDEN			\$ -
LABOR SUBTOTAL			\$ -
	OH&P Mark Up	15.0%	\$ -
TOOLS & EQUIPMENT			
Tools/Pickups/Benders/Expendables		\$	-
Owned Man Lifts		\$	-
Owned Trenching Equip.		\$	-
Other Owned Equip.		\$	-
T & E SUBTOTAL			\$ -
	OH&P Mark Up	15.0%	\$ -
RENTAL EQUIPMENT			
Man Lifts		\$	-
Trenching		\$	-
Other Rental Equip.		\$	-
RENTAL SUBTOTAL			\$ -
	OH&P Mark Up	15.0%	\$ -
PERMITS, INSPECTIONS, FEES			
	OH&P Mark Up	15.0%	\$ -
SUBCONTRACTOR COSTS (Quotes Available)			
	OH&P Mark Up	15.0%	\$ -
BOND COSTS			
			\$ -
TOTAL CHANGE REQUEST AMOUNT			\$(131,880.07)
EXTENSION OF 0 CONTRACT DAYS REQUESTED			



709 Augusta Arbor Way
Piedmont, SC 29673
www.southernmep.com

(864) 277-0934

Revised 2/17/2026

October 29, 2025

The Haskell Company

111 Riverside Avenue, Jacksonville, FL 32202
Attn: Jennifer Burns

RE: Henderson County Detention Center

We appreciate the opportunity to provide you with a quote for the Mechanical work on the above-mentioned project. Our pricing is based on the "Addendum 3" drawings by Fentress Architects and Newcomb & Boyd Engineering dated 10/01/2025.

This pricing includes the changes to the Addendum 3 drawings. The changes in Addendum 3 are as follows:

- Ductwork for (14) new fans
 - Removal of ductwork for Area A fans are part of Modification 3 drawings.
- (14) Supply or exhaust fans by Cook
 - (7) Model HXFM **(Not Smoke Rated)**
 - (6) Model QMXU
 - (1) Model ACEH
- (52) Pieces of air distribution by Price
 - Model MSLP: Perforated security plate grille. Tag XP/XE
 - We can get these grilles in 1 piece now. Center line bars and/or "pants" will not be required.
 - Removal of grilles for Area A fans are part of Modification 3 drawings.
 - No grilles included where shown with no grille tag
 - This note can be ignored
- (1) Louver
- (14) Control dampers
- Fire wrap insulation
 - During our 1/16/26 meeting it was agreed to keep this Add in Addendum 3 to keep everything clean. The fire wrap insulation is deleted in Modification 2.
- Crane rental
- Cost escalation
 - All equipment/material is new in Addendum 3. No escalation cost included. This note was carried over from Addendum 2 on accident. It can be ignored.

Addendum 3 Pricing: \$ 519,441.00

Mechanical Exclusions:

No grilles are included where there is no grille designation shown on the drawings

F-13 (Fan is shown on drawing M3412A but not shown on the schedule)

Overtime

Starters, Drives, VFDs

No field walkthrough was performed. This proposal is based on drawings provided and the assumption that the Engineer and Architect have confirmed that adequate space is available for the equipment and material to be installed.

If the price of material increases from bid time to contract issued. We reserve the right to provide an added cost for the material inflation amount. Looming tariffs have not been included.

This quote is contingent on our contract agreement using the standard AGC contract.

SMEP is not responsible for shipping delays due to, or supply chain issues.

This quote is contingent on timely access to work areas based on an executed schedule.

We appreciate the opportunity to quote this work. If you have any questions, please contact us.

This price is valid for **15** days.

Sincerely,

Jaryd Mitchell – Mechanical Division

Mechanical License #95195 EL5, AC5, HT5, PB5, IP5

SOUTHERN MEP, INC.
Time & Material Proposal Request

Project: Henderson County Detention Center

Job No. _____

Billing Period: _____

SMI Request Number: Addendum 3

MATERIAL:	Description
Seismic/wind calculations for Fans & EF's	
Ductwork	
Air distribution	
Fans	
Control dampers & louver	
MATERIAL SUBTOTAL BEFORE SALES TAX	
Sales Tax	7%
TOTAL MATERIAL	

\$	-	
\$	4,120.00	Seismic engineering for added fans - 14 fans added.
\$	16,007.00	3411A 50 Inft of 40 x 40 duct; M3711 - 80 Inft of 60 x 60 duct; ductwork for all new fans
\$	8,600.00	grilles for new fans
\$	198,500.00	14 fans added
\$	21,360.00	
\$	248,587.00	M3511B added louver and control damper; 3512B added control damper; added large control dampers for exhaust fans (14)
\$	17,401.09	
\$	265,988.09	

LABOR:	
720 EE Field Hours @	\$52.00 3 men 24 days
0 Temp Field Hrs	\$51.00
0 Temp Field OT Hrs	\$76.50
0 EE Overtime @	\$78.00
240 Supervision Hours @	\$57.00 1 man 24 days
0 Overtime @	\$85.50
Management (lump sum) \$150.00 Per Hour	
Worker's compensation, payroll, taxes, health benefits, insurance, etc @	36% EE Only \$ 51,570.00
TOTAL LABOR	

\$	37,440.00
\$	-
\$	-
\$	-
\$	-
\$	13,680.00
\$	-
\$	450.00
\$	51,570.00

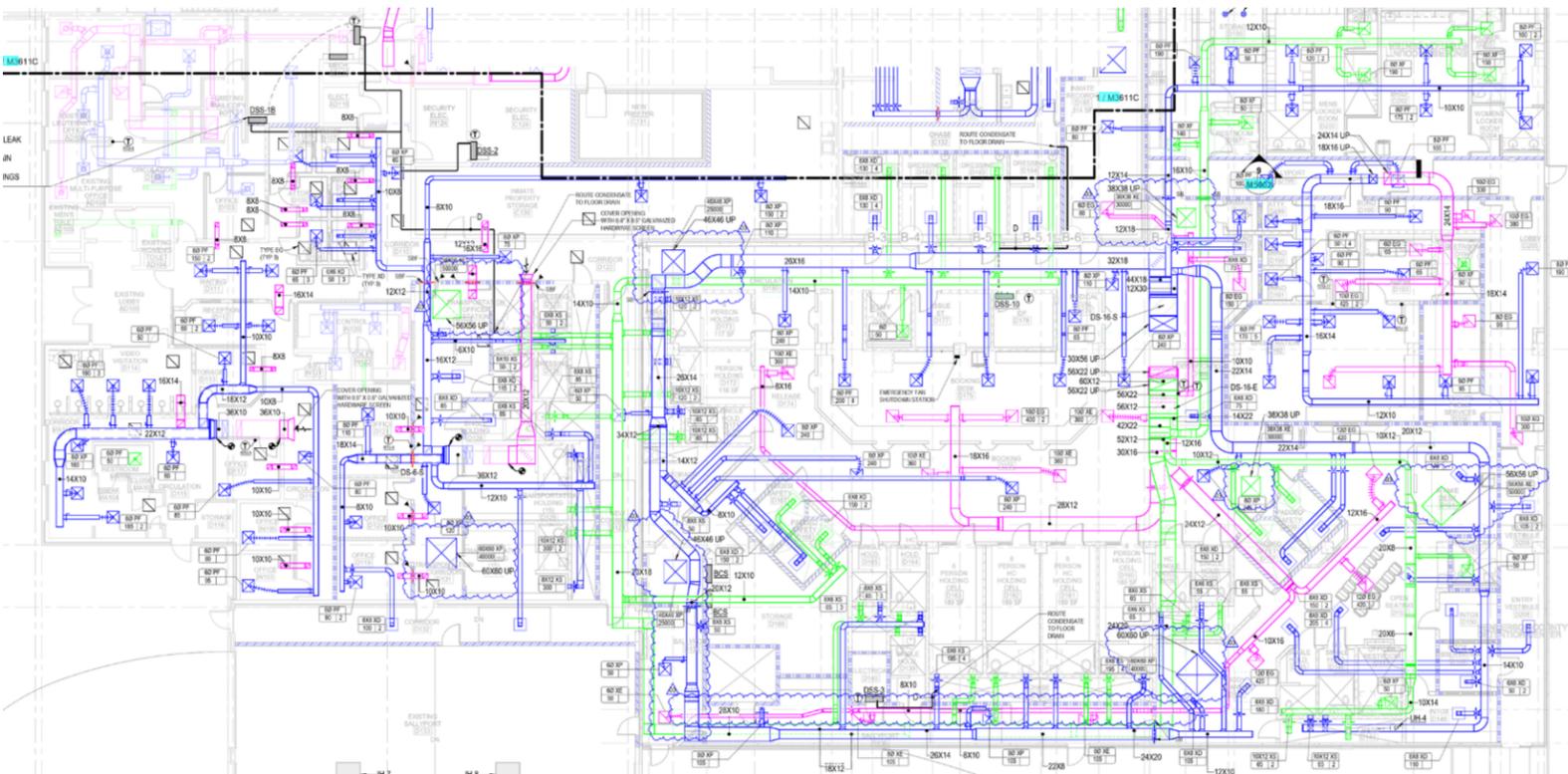
DIRECT JOB EXPENSES:	
Expendable Tools (lump sum)	
Clean Up (lump sum)	
Equipment Rental	Man Lift \$1,050.00 1 Qty.
Company Equipment (Welders per mo.)	\$0.00 0 Qty.
Truck & Fuel	\$210.00 Per Day 24 Days
Porpane Fuel	\$55.00 Per Cylinder 0 Qty.
Subcontractor	Lump Sum
Insulation	
Controls	
Campbell Crane - Crane rental is needed because of the weight and reach of the fans.	
TOTAL DIRECT JOB EXPENSE	

\$	-	
\$	-	
\$	1,050.00	
\$	-	
\$	5,040.00	
\$	-	
\$	-	
\$	44,740.00	standard insulation added ductwork
\$	52,344.00	CSI Controls
\$	29,000.00	
\$	132,174.00	

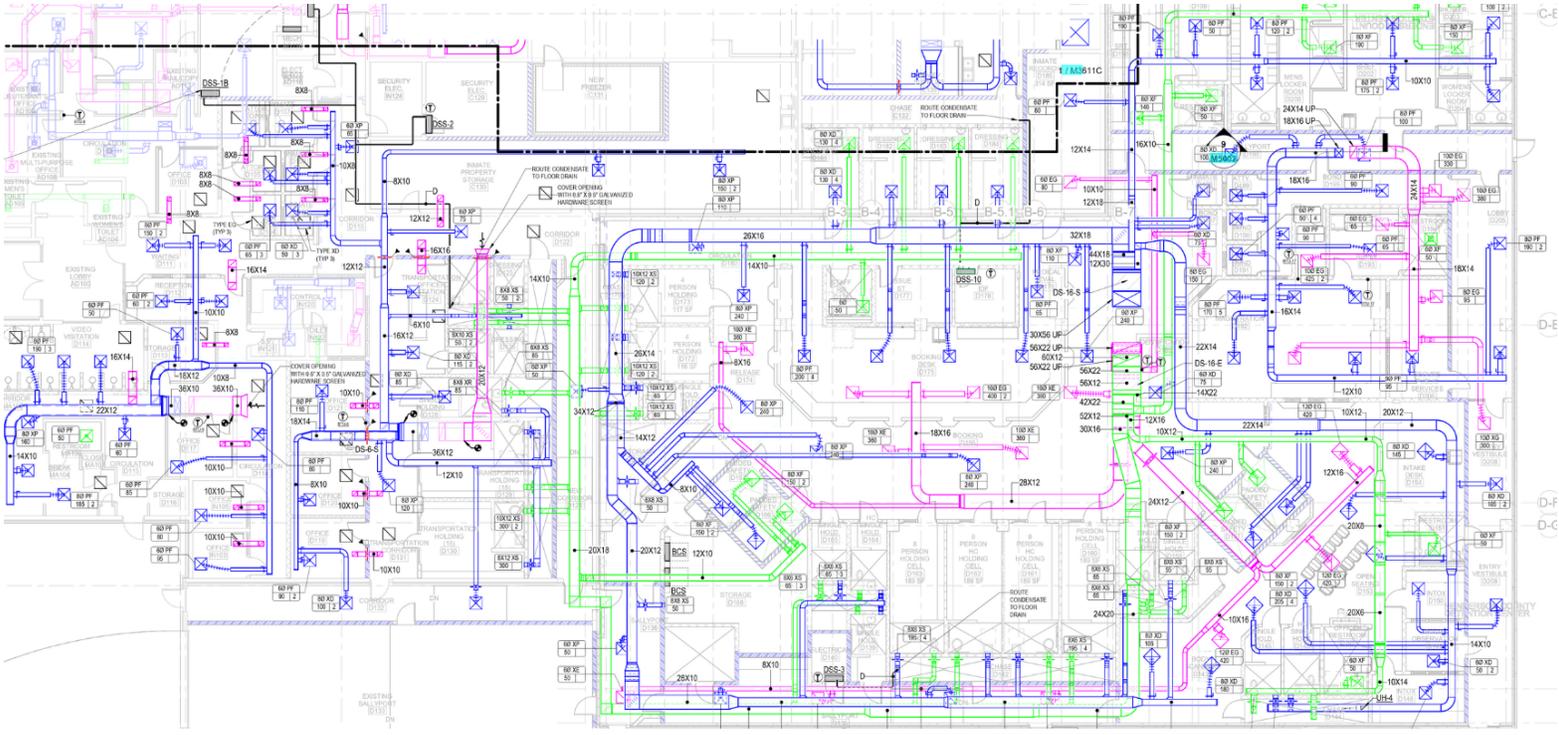
SUBTOTAL:		\$ 449,732.09
Overhead @	10%	\$ 44,973.21
Net Cost		\$ 494,705.30
Fee @	5%	\$ 24,735.26
TOTAL COST:		\$ 519,440.56

Submitted by: Jaryd Mitchell

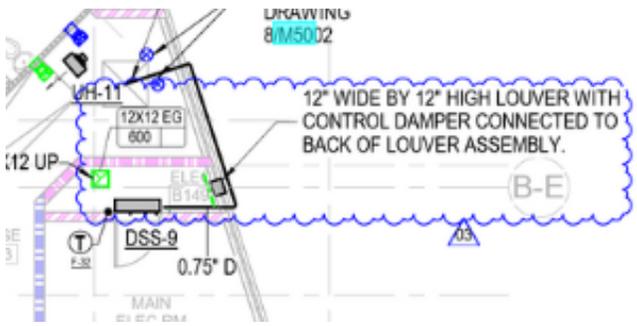
Date: 10/28/2025



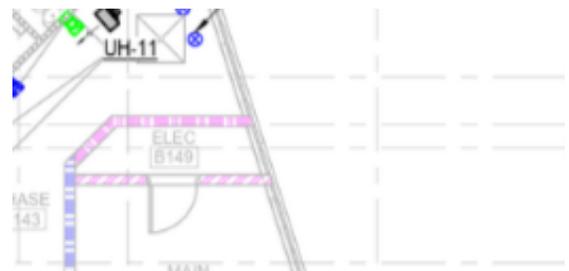
M3711D Addendum 3



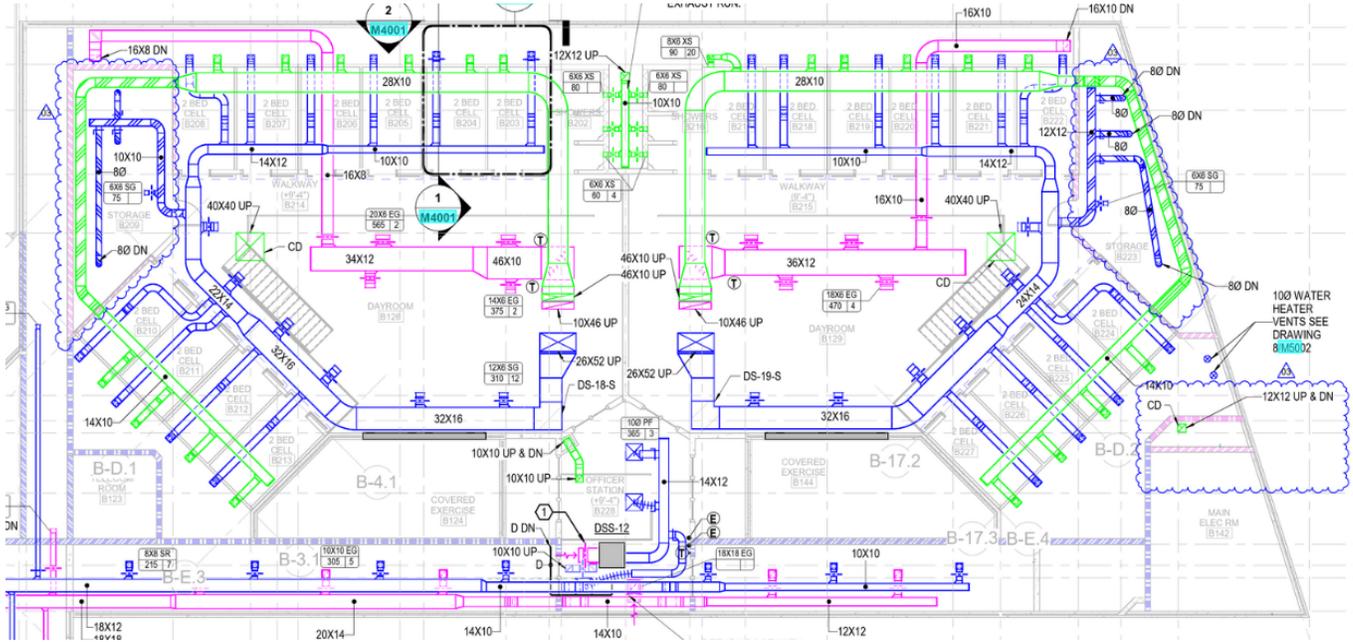
M3711D GMP



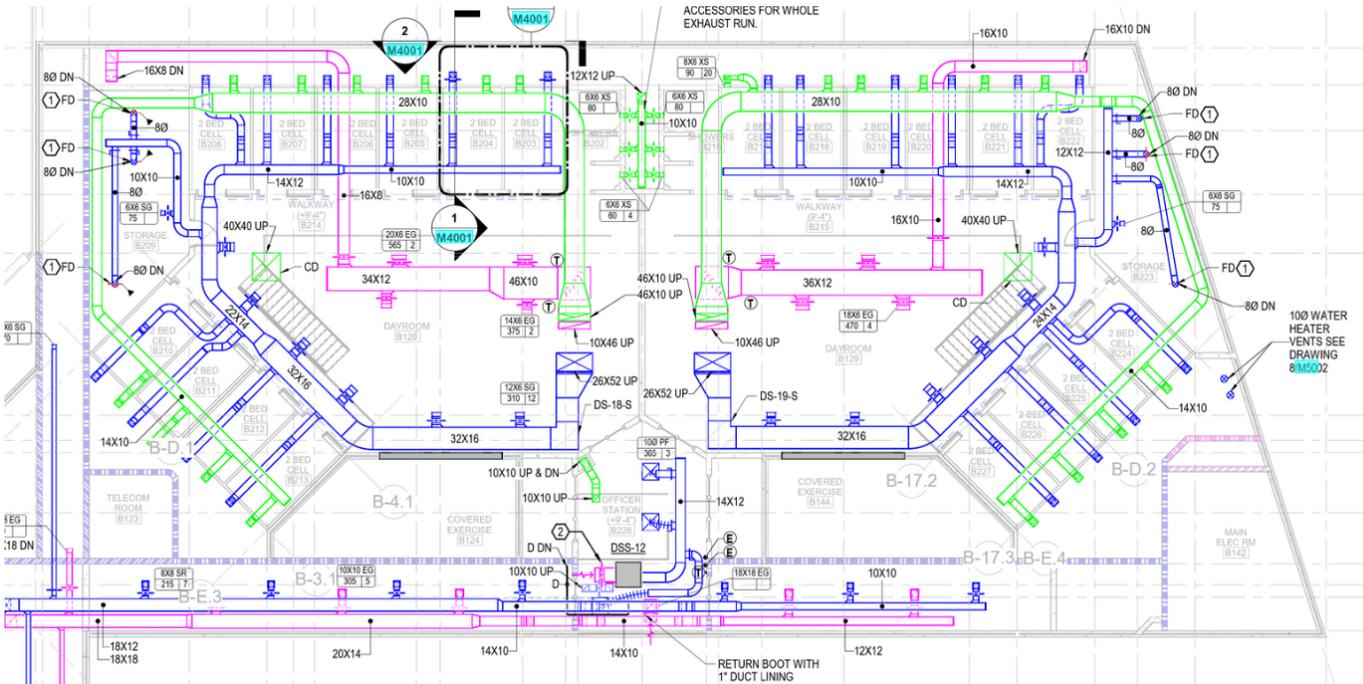
M3511B Addendum 3



M3511B GMP



M3512B Addendum 3



M3512B GMP



Henderson Co Judicial & Detention

Project Proposal

Presented by: Champion Systems, Inc.

Henderson Co Judicial & Detention

Site: Henderson Detention & Judicial

Prepared by: Justin Amos

Quote No.: 1164

Date: 10/27/2025





Henderson Co Judicial & Detention

Content

Our Services

Proposal

Terms & Conditions

Henderson Co Judicial & Detention

Our Services

CSI is a service provider accross multiple industries.
Reach out to see how we can help you on your next project

Building Automation

- Full in-house installation, engineering, and technical support
- Unlimited electrical license for all control & power wiring needs
- Support and installation for all 3rd party equipment
 - Lighting
 - Electrical
 - Metering/Energy Management
 - All BACnet/Modbus equipment or other IoT devices
- Delta Controls and Niagara capable for multiple brand integration

Physical Security

- Full in-house installation, engineering, and technical support
- All security employees are licensed by the NC Alarm License Board
- Consultation, design and installation services for
 - Access Control
 - Security Cameras
 - Intrusion Detection
 - Environmental Sensor
- Multiple brands to fit budget based on the project

Communications

- Data cabling and drops
- Intercom and IP phone systems

Electrical Wiring

- As an unlimited electrical licensed company, CSI can provide support for any electrical wiring your company may need on a project

Henderson Co Judicial & Detention

Proposal

- **ERU--Qty of 5**
 - Control hardware matched to M7003
 - Delta Controller to be mounted inside unit cabinet
 - **Notes/Exclusions:**
 - Dampers provided by others
 - VFDs provided by others
- **RTU--Qty of 2**
 - Control hardware matched to M7003
 - Delta Controller to be mounted inside unit cabinet
 - **Notes/Exclusions:**
 - Dampers provided by others
 - VFDs provided by others
- **Ductless Split System – Qty of 11**
 - Install interlock wiring
 - Install factory provided thermostat
 - Provide and install Delta Controls space temp sensor for monitoring only
 - Thermostat to be provided by unit manufacturer
 - **Notes/Exclusions:**
 - No BAS control of unit
 -
- **Unit Heater – Qty of 11**
 - Provide and install Delta Controls thermostat with unit start/stop/status
 - Provide and install discharge air temp sensor
- **Restroom/Shower Exhaust Fans (BAS) – Qty of 6**
 - Provide and install start/stop/status/speed control
 - BAS control fans include: F-1,F-3,F-7,F-8,F-9,F-12
- **Combustion Air Exhaust Fans (BAS) – Qty of 2**
 - Provide and install start/stop/status/speed control
 - Provide interlock to motorized damper motor
 - BAS control fans include: F-10 & F-11
 - **Notes/Exclusions:**
 - Damper provided and installed by others
- **Sallyport Exhaust Fan (BAS) – Qty of 1**
 - Provide and install start/stop/status/speed control
 - Provide interlock to motorized damper motor
 - Provide and install CO/N02 sensor and interlock wiring

Henderson Co Judicial & Detention

- BAS control fans include: F-2
- **Notes/Exclusions:**
 - Control Damper provided and installed by others

Emergency Elec Room EF (BAS) – Qty of 1

- Provide and install start/stop/status/speed control
- Provide interlock to motorized damper motor
- Provide BAS thermostat for space temperature
- BAS control fans include: F-32
- **Notes/Exclusions:**
 - Damper provided and installed by others

Smoke Exhaust Fan (BAS) – Qty of 3

- Provide and install start/stop/status/speed control
- Delta Fan controller to be UL 864 listed for smoke control
- BAS control fans include: F-4,F-5,F-6, F19 thru F-31
- **Notes/Exclusions:**
 - Smoke Damper/Actuator combo provided and installed by others
 - VFD provided by others
 - No "smoke control" or fire fighter panel or tie in

Infrared Heater - Qty of 2

- Provide and install interlock wiring to factory provided thermostat
- **Notes/Exclusions:**
 - No BAS control of unit
 - Thermostat provided by manufacturer

Miscellaneous

- - Domestic water pump – Start/stop/status/alarm
 - Domestic water heater - Start/stop/status/alarm
 - Domestic water meter - Provide for install by others
 - Water Leak Detection - Provide and install cord type leak detection system
 - Grease Interceptor - Monitor alarm contact
 - Oil Separator - Monitor alarm contact
 - Elevator Sump Pump - Provide and install pump start/stop/status/alarm
 - Generator - Monitor alarm contact

General Notes/Inclusions:

- **Provide EXTENSION OF EXISTING CHAMPION SYSTEMS DELTA CONTROLS BAS System**
- Provide and install PC with 27" monitor
- Provide floorplan & equipment graphics
- Provide and install BAS sequence, scheduling, optimum start, and trending (7 days)

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- Provide 8 hour owner training course
- Provide TAB support (remote labor, extra fee for in person support)
- Provide commissioning support labor
- Wiring
- Wiring to be installed in EMT per specification

Exclusions:

Any controls not specifically listed above

Providing or wiring of fire smoke dampers

Line and Side Power wiring not listed above

Starters, disconnects, VFD's or combination starter/disconnects

Smoke, fire, or combination fire/smoke dampers

Providing of Fire Alarm devices including duct detectors or mounting of Fire Alarm devices

Providing of lift or lift rental

Our Proposal is based on NET 30 terms progress payments, retainage due 30 days after system acceptance. All overdue payments subject to 1.5% surcharge. Our Proposal is valid for 30 days.

Phased breakout estimate:

Area A - Court Holding Cells - **\$46,380 + (\$17,263.45 Add #3)**

- RTU-21
- DSS - 8
- UH - 16
- **F-19,20,21, 30,31 (Add #3)**

Area B - Male Housing Expansion - **\$109,950 + (\$5,959 Add #3)**

- RTU 18, 19, 20
- F-3,4,5
- **F-32 (Add #3)**
- DSS-5,6,7
- UH-5,6,7,8,9,10,11,12

Area C - Female Housing Expansion - **\$59,000 + (\$1,500 Add #2)**

- F-1,F-6
- RTU-15
- UH-13,15
- DSS-2,8

Area D - New Intake/Booking / Sallyport - **\$43,650 + (\$27,621.52 Add #3)**

- RTU-10, 17



Henderson Co Judicial & Detention

- F-7,8,9,10,11,12
- **F-22,23,24,25,26,27,28,29 (Add #3)**
- DSS-3,4

Area E - Existing Renovations - \$ 44,383.62 + (\$x,xxx Add #3)

- UH-1,14,15
- DSS-1A,4
- Front end updates and misc. inclusions
- Expenses and support labor

Total Price.....\$355,707.41

Quote Accepted By:

Customer Name:

Customer Signature:

Date: 10/27/2025

Henderson Co Judicial & Detention

Terms & Conditions

What You Can Expect from Us

Thank you for considering Champion Systems for your project. We're committed to delivering quality work and a smooth experience. Here's a quick overview of how we work together:

1. What's Included

Your proposal outlines everything we'll provide. If anything needs to change along the way, we'll talk it through and agree on any updates before moving forward.

2. Pricing & Validity

Our pricing is good for 30 days from the proposal date. If anything changes—like material costs or project scope—pricing will be subject to change.

3. Payment Terms

We ask that all invoices be paid within 30 days.

4. Our Warranty to You

We stand behind our work. All parts and labor are covered under a limited warranty for 12 months unless explicitly stated elsewhere. This doesn't cover damage from misuse or outside factors, but we'll always do our best to support you.

6. Keeping Things Fair

We're responsible for the work we do, but we can't be held liable for things outside our control.

.7. General Conditions

- All work is to be completed during standard hours, Monday thru Friday. Any work that is required to be after hours, on weekends, holidays, or requiring OT will require a change order to cover the additional labor costs
- TAB support is to be remote by CSI engineer. In person TAB support will require additional costs for technician labor

Henderson Co Judicial & Detention

- Any items not explicitly listed in the proposal are considered excluded from the scope of work.



STYLES CONTRACTING

Ben Styles - Owner
 430 Tigerville Road • Travelers Rest, SC 29690
 864-834-2395 • 864-834-7836 fax
 benstyles@stylescontracting.com

This item warrants further discussion to determine if this is a valid change

CHANGE ORDER

To: Jenna Burns, Haskell Construction Company

Date: 1/6/26

JOB NAME	CHANGE ORDER NUMBER	JOB ADDRESS
Henderson County Detention Center	2 Updated	300 N. Grove St. Hendersonville, NC 28792

CHANGE ORDER SUMMARY	AMOUNT		
	Material	Labor	Total
Addendum 3 changes			
Metal studs	\$50,970.00	\$50,720.00	\$101,690.00
Insulation	\$3,270.00	\$3,105.00	\$6,375.00
Drywall	\$37,720.00	\$89,360.00	\$127,080.00
Subtotal	\$91,960.00	\$143,185.00	\$235,145.00
Performance Bond	\$1,839.20	\$2,863.70	\$4,702.90
Total	\$93,799.20	\$146,048.70	\$239,847.90

INCLUDES:

- Furnish and install metal studs, insulation, and drywall at open web joists per additional drawings. It appears most walls that are perpendicular to open web joist or precast areas will need to have 6A7425 detail. Although the addendum 3 helps with the design plan of the wall it does not give the exact locations where this design will be used.
- Labor hours involved in addendum 3 would be about 6150. Hourly labor rate is \$38/hr. Crew size would be 6-8 depending on day and work load.

EXCLUSIONS:

- Temporary Power.
- Dumpster.
- Wood of any sort.
- Hanger wire for other trades.
- Caulking for other trades.
- Previously included work.

QUALIFICATIONS:

- Material pricing included in this change order expires after 30 days without an approval of change order.
- Performance Bond is 2%.

Daniel Jebens/Estimator/Office: 864-834-2395/Cell: 864-359-9314

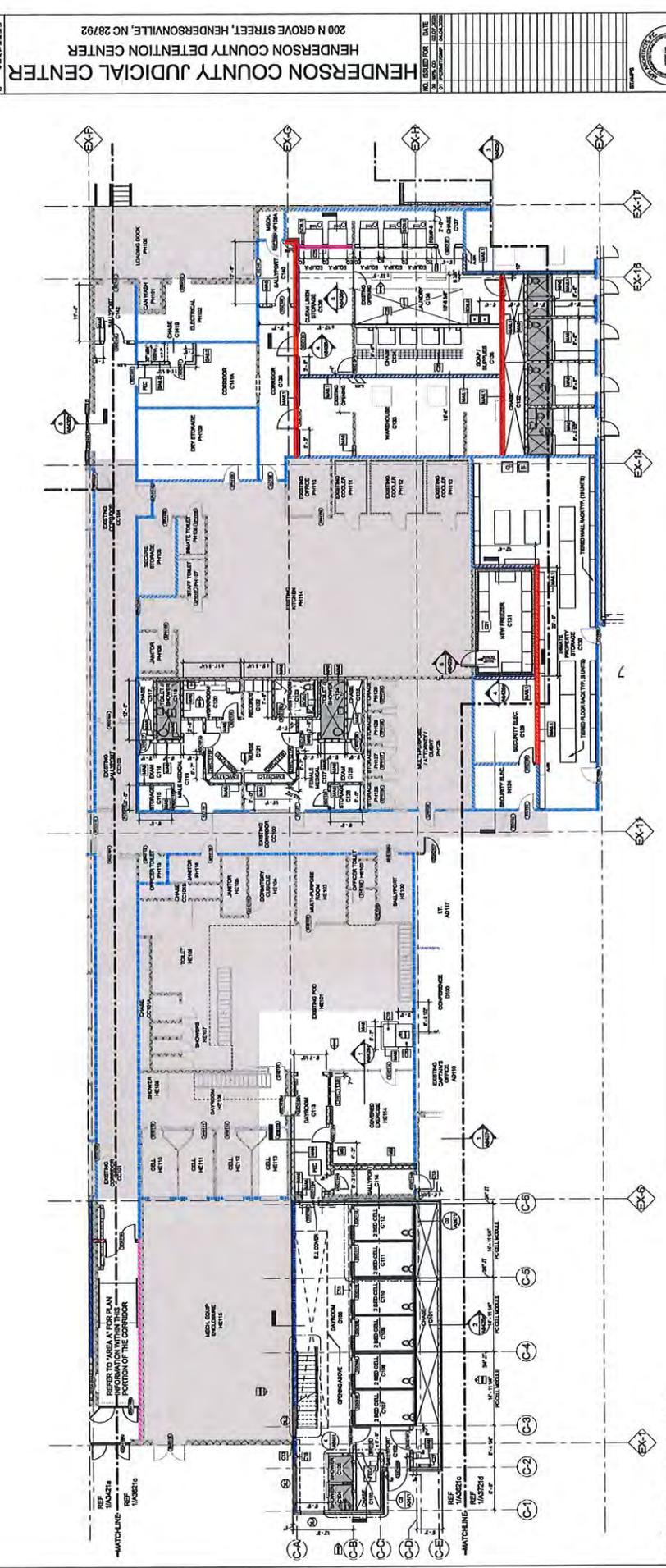
HENDERSON COUNTY JUDICIAL CENTER
 200 N GROVE STREET, HENDERSONVILLE, NC 28792

FENTRESS ARCHITECTS
 1111 Peachtree Street, NE
 Atlanta, GA 30309
 404.525.8800
 www.fentress.com

DATE: 11/14/2025
 DRAWN BY: J. HARRIS
 CHECKED BY: J. HARRIS
 PROJECT NO: 25-0001

SHEET NOTES

MARK	DESCRIPTION
C01	REMOVE EXISTING WALLS TO EXPOSE CONCRETE JOINT, B.O. ADDRESSAL BRUSH.
C02	CONTINUOUS FABRICATED STEEL WALL COVERING ON EXTERIOR WALLS.
C03	INTEGRATE WITH DOOR MOUNTING.
C04	NEW OFFICERS DESK.
C05	NEW DESK ASSEMBLY WITH SEATING TO ACCOMMODATE SERVICES TO NEW OFFICERS.
C06	NEW DESK ASSEMBLY WITH SEATING.
C07	2x6x8 S4S STAINLESS STEEL WALL COVERING ON EXTERIOR WALLS.
C08	FRAMED OPENINGS FOR EQUIPMENT.
C09	CAST-IN-PLACE CONCRETE TYPICAL FOR FOUNDATION WALLS.
C10	CAST-IN-PLACE CONCRETE TYPICAL FOR FOUNDATION WALLS.
C11	NEW FROD LASER TO MEZZANINE LEVEL.



GROUND FLOOR PLAN - AREA C

GENERAL NOTES

- AT NEW WALL LOCATIONS, EXISTING SLAB WILL BE TRIMMED TO ALLOW FOR NEW FOOTINGS OR THICKENED SLAB.
- REFER TO STRUCTURAL DRAWINGS FOR ALL DIMENSIONS AND LOCATIONS OF WALLS AND DOORS TO LOCATE KEY.
- ELEMENTS AND/OR DETAILS FROM WHICH THE BALANCE OF THE PLAN MAY BE LOCATED BY REFERENCE.
- ALL DIMENSIONS ARE TO FACE UNLESS OTHERWISE NOTED. REFER TO ARCHITECTURAL DRAWINGS FOR DETAILS.
- NEW SLAB ON GRADE TO BE ASSEMBLY TYPE "1" (CAST-IN-PLACE CONCRETE) UNLESS OTHERWISE NOTED.
- NEW ROOF ASSEMBLY TO BE TYPE "1" UNLESS OTHERWISE NOTED.
- NEW EXTERIOR PRECAST WALLS TO BE EXTERIOR ASSEMBLY TYPE "1" UNLESS OTHERWISE NOTED.

WALL ASSEMBLY LEGEND

WALL ASSEMBLY	WALL ASSEMBLY TYPE
(Symbol: Dashed line)	1" ASSEMBLY TYPE
(Symbol: Solid line)	2" ASSEMBLY TYPE
(Symbol: Dotted line)	3" ASSEMBLY TYPE
(Symbol: Dash-dot line)	4" ASSEMBLY TYPE
(Symbol: Long-dash line)	6" ASSEMBLY TYPE
(Symbol: Short-dash line)	8" ASSEMBLY TYPE

RATED WALLS LEGEND

RATED WALL	RATED WALL TYPE
(Symbol: Dashed line)	1" ASSEMBLY TYPE
(Symbol: Solid line)	2" ASSEMBLY TYPE
(Symbol: Dotted line)	3" ASSEMBLY TYPE
(Symbol: Dash-dot line)	4" ASSEMBLY TYPE
(Symbol: Long-dash line)	6" ASSEMBLY TYPE
(Symbol: Short-dash line)	8" ASSEMBLY TYPE

Original Contract



The Haskell Company
 701 San Marco Boulevard Suite 1400
 Jacksonville, Florida 32207
 Phone: (904) 791-4500

Project: 4400637001 - Henderson County - Detention
 388 4Th Avenue E
 Hendersonville, North Carolina 28792

Prime Contract Change Order #010: Modification #002 - Design Revisions

TO:	Henderson County Administration Henderson County Administration 1 Historic Courthouse Square Suite 1 Hendersonville, North Carolina 28792	FROM:	The Haskell Company The Haskell Company 701 San Marco Boulevard Suite 1400 Jacksonville, Florida 32207
DATE CREATED:	2/09/2026	CREATED BY:	Jennifer Burns (The Haskell Company)
DUE DATE:		REVISION:	0
SCHEDULE IMPACT:		REVIEW DATE:	
REVISED SUBSTANTIAL COMPLETION DATE:		CONTRACT FOR:	002:GMP Amendment for Detention
		TOTAL AMOUNT:	\$195,388.65

DESCRIPTION:

CE #045 - Modification #002 - Design Revisions
 Modification #002 contains revisions to the GMP set based on subcontractor coordination items, DHSR comments, RFI responses, and owner requests.

Haskell-Cooper reserved the right to assess for additional schedule impacts.

POTENTIAL CHANGE ORDERS IN THIS CHANGE ORDER:

PCO #	Title	Schedule Impact	Amount
012	Modification #002 - Design Revisions		\$195,388.65
Total:			\$195,388.65



The original (Contract Sum)	\$64,356,271.01
Net change by previously authorized Change Orders	\$62,741.09
The contract sum prior to this Change Order was	\$64,419,012.10
The contract sum would be changed by this Change Order in the amount of	\$195,388.65
The new contract sum including this Change Order will be	\$64,614,400.75
The contract time will not be changed by this Change Order.	

Henderson County Administration

Henderson County Administration 1 Historic
Courthouse Square Suite 1
Hendersonville, North Carolina 28792

The Haskell Company

The Haskell Company 701 San Marco
Boulevard Suite 1400
Jacksonville, Florida 32207

SIGNATURE **DATE**

SIGNATURE **DATE**



PCCO #010

Change Order Line Items:

PCO # 012 - Modification #002 - Design Revisions

#	Sub Job	Cost Code	Description	Type	Amount
1	302 Detention - Cost of Work	09900000 - Painting and Coatings - LFSC	Additional Blueprints (Osteen Quote)	14305 Longform Subcontract	\$0.00
2	302 Detention - Cost of Work	12000000 - Detention Security - LFSC	Modification #2 Pricing	14305 Longform Subcontract	\$61,425.00
3	302 Detention - Cost of Work	03400000 - Precast Concrete - LFSC	Modification #2 Pricing	14305 Longform Subcontract	\$(4,780.00)
4	302 Detention - Cost of Work	03000000 - Cast in Place Concrete - LFSC	Modification #2 Pricing	14305 Longform Subcontract	\$43,474.00
5	302 Detention - Cost of Work	04000000 - Masonry - LFSC	Modification #2 Pricing	14305 Longform Subcontract	\$(25,965.84)
6	302 Detention - Cost of Work	08000000 - Doors Frames and Hardware - LF	Modification #2 Pricing	14305 Longform Subcontract	\$2,211.86
7	302 Detention - Cost of Work	08330000 - Overhead Doors - LFSC	Modification #2 Pricing	14305 Longform Subcontract	\$2,240.00
8	302 Detention - Cost of Work	60000000 - Cooper Construction - LFSC	Cooper - Southern MEP	14305 Longform Subcontract	\$82,819.00
9	302 Detention - Cost of Work	22000000 - Plumbing - LFSC	Modification #2 Pricing	14305 Longform Subcontract	\$3,449.84
10	302 Detention - Cost of Work	26000000 - Electrical - LFSC	Modification #2 Pricing	14305 Longform Subcontract	\$(6,287.00)
11	302 Detention - Cost of Work	60000000 - Cooper Construction - LFSC	Cooper - Tennoca	14305 Longform Subcontract	\$2,343.00
12	302 Detention - Cost of Work	32900000 - Landscape.Sodding - LFSC	Modification #2 Pricing	14305 Longform Subcontract	\$6,920.00
13	301 Henderson - GC	01315740 - BIM Clash Detection	VDC Redesign	14215 Other Materials	\$0.00
14	302 Detention - Cost of Work	05000000 - Structural and Misc Steel - LF	Modification #2 Pricing	14305 Longform Subcontract	\$12,622.00
Subtotal:					\$180,471.86
Tech Fee 0.00% :					\$0.00
SDI :					\$2,616.84
Builders Risk Insurance :					\$812.12
P&P Bond 1.00% :					\$1,839.01



PCCO #010

	General Liability Insurance 1.25% :	\$2,321.75
	Fee 3.75% :	\$7,327.07
	Grand Total:	\$195,388.65

Changes per Review Meeting Discussions of 10/22/25 and 1/13/26 and Modification #2

S3 PCO #3R3 - Detention/Security Scope Changes per 10/22/25 and 1/13/26 Review Meetings including Modification #2: Rev #3 Updates for RFI #85 and to Delete Previously Added Touchscreen in Transportation

Cost Proposal: Review Meeting Changes to Detention/Security Scope - UPDATED on 1/17/26: Further UPDATES per RFI #085 and Delete Touchscreen at Transportation

Line	Description	Qty	Un	U/P	Extended	Notes
Detention Doors, Hardware, and Security Glazing Changes						
1	Delete Door DDD188 from scope (change to standard HM & hardware by others)	-1 ea		\$ 2,800	\$ (2,800)	
2	Delete Door Frame DDD188 from scope (change to standard HM & hardware by others)	-1 ea		\$ 2,500	\$ (2,500)	
3	Delete Detention Hardware Set DH3 for Door DDD188	-1 set		\$ 2,900	\$ (2,900)	
4	Delete SG-1 Glazing at Door DDD188 (6" x 27" goes to 3 sf/min)	-3 sf		\$ 72	\$ (216)	
5	Delete Installation of Door, Hardware and Glazing at DDD188	-12 mh		\$ 69	\$ (828)	
6	Delete Detention Windows DWD112A and DWD112B (Change to Aluminum)	-2 ea		\$ 750	\$ (1,500)	Single Lite Windows
7	Delete SG-1 Glazing at DWD112 and DWD112B	-22 sf		\$ 72	\$ (1,584)	
8	Delete Glazing Installation at DWD112A and DWD112B	-8 mh		\$ 69	\$ (552)	
9	Add Window DWD206 to Detention (was Tag SWD206 Aluminum)	1 ea		\$ 1,750	\$ 1,750	Three Lite Windows
10	Add SG-2 Rated Glazing for DWD206	75 sf		\$ 102	\$ 7,650	
11	Add Installation for Glazing at DWD206	12 mh		\$ 69	\$ 828	
12	Add 930A-2 Paracentric Keyswitches to New Corridor Sliders	13 ea		\$ 695	\$ 9,035	For keyswitches at new 3165 corridor sliders only.
13	Install 930A-2 Paracentric Keyswitches at New Corridor Sliders	26 mh		\$ 69	\$ 1,794	
14	Add 4 ea. Detention Windows - Type DW1.F 2'6" x 7'4" at Mezz Level of Housing B	4 ea		\$ 1,250	\$ 5,000	Added by Architect Review Comment on 11/14/25
15	Added SG-1 Security Glazing for 4 Added Detention Windows (line above)	60 sf		\$ 72	\$ 4,320	Added by Architect Review Comment on 11/14/25
16	Added Glazing Installation for 8 pcs of Security Glazing (two lines above)	32 mh		\$ 69	\$ 2,208	Added by Architect Review Comment on 11/14/25
17	Door DDC116C - Make 90 min fire rated with SG-3 glass and shutter (per County)	3 sf		\$ 497	\$ 1,491	Per Mod #2 (confirmed on 1/13/26) - pricing based on 3 sf/pc minimum size
18	Add for installation of glazing in Door DDC116C	4 mh		\$ 69	\$ 276	
19	Make new sliding doors for Cells EHE113 and EHE215	2 ea		\$ 2,800	\$ 5,600	per 1/13/26 Meeting Discussions and RFI #85
19a	Added Custom Corner Trim at Sliders EHE113 and EHE215	1 lot		\$ 1,750	\$ 1,750	RFI #85
19b	Added Labor for trim and install at Sliders EHE113 and EHE215	16 mh		\$ 69	\$ 1,104	RFI #85
Security Ceiling Changes						
20	Delete BarrierDek Ceiling in Room AD116	-38 sf		\$ 80	\$ (3,040)	
21	Add BarrierDek Ceiling to D107, D108, D109 and D137	420 sf		\$ 80	\$ 33,600	
22	Net Change (382 sf) of BarrierDek Ceiling to Install	134 mh		\$ 69	\$ 9,246	
Security Furnishings Changes						
23	Delete Detention Mirrors form 17 locations - see updated shop drawings for locations	-17 ea		\$ 65	\$ (1,105)	
24	Delete Detention Mirror Installation at 17 mirrors	-17 mh		\$ 69	\$ (1,173)	
25	Add 4 ea. 24" Grab Bars - see updated shop drawings for locations	4 ea		\$ 150	\$ 600	
26	Delete 2 ea. 48" Grab Bars - see updated shop drawings for locations	-2 ea		\$ 195	\$ (390)	
27	Net Deduct for Grab Bar Installation Quantity	-6 mh		\$ 69	\$ (414)	
28	Delete 8 ea. Fixed Stools from D114 (Owner to provide movable chairs)	-8 ea		\$ 275	\$ (2,200)	
29	Delete 1 ea. Swing Stool from D114 (Owner to provide movable chairs)	-1 ea		\$ 375	\$ (375)	
30	Delete Installation Labor for Stools/Swing Stool in D114	-18 mh		\$ 69	\$ (1,242)	
31	Net Deduct of 10 Double Safety Hooks (12 changed to Single Hooks, 2 added)	-10 ea		\$ 95	\$ (950)	No Labor Difference between Double Hooks and Single Hook Units
32	Add Labor for Two Added Double Safety Hooks	2 mh		\$ 69	\$ 138	
Detention Enclosures Changes						
33	Net change 2x2x3/8 wire mesh to 2x2x1/4 wire mesh to match existing	-1 lot		\$ 7,845	\$ (7,845)	
34	Remove and re-use existing Kane wall (wire mesh)	1 lot		\$ (3,600)	\$ (3,600)	Deductive Alternate per S3 Bid Proposal
35	Add 8 ea. Plumbing Enclosures per Detail 1/A7424 - By Plumbing Contractor	1 lot		\$ -	\$ -	By Plumbing Contractor
Security Electronics Changes						
36	Add Door Control/Monitoring: DDA116A (+1) and DDA116B (+2)	3 ea		\$ 1,167	\$ 3,501	
37	Add Door Control: ED133A, ED133B, ED133C	3 ea		\$ 942	\$ 2,826	
38	Delete Door Control/Monitoring: DDD188,SDB107, SDB183, SDB184	-4 ea		\$ 1,167	\$ (4,668)	
39	Delete Door Control Only (Keep Monitoring)	-1 ea		\$ 942	\$ (942)	
40	Net Add for Added Door Control: Pull Wire, Terminate and Test (+ 1 doors from above)	4 mh		\$ 74	\$ 296	
41	Delete Card Readers: ECC102,ED102,EHE102,EPH107,EPH115,SDB107,SDB142 & SDB183	-8 ea		\$ 925	\$ (7,400)	
42	Delete CR Installation for 8 readers listed above	-48 mh		\$ 74	\$ (3,552)	
43	Delete Intercom Stations: EC119,EC127,EHE102,SDC133 (stopside) & SDC138 (stopside)	-5 ea		\$ 450	\$ (2,250)	
44	Add Intercom Stations: ED100C,ED102,SDD195,DOB109 (2)	5 ea		\$ 450	\$ 2,250	
45	Net Deduct in Intercom Installation Labor: (net is -2 units)	-8 mh		\$ 74	\$ (592)	
46	Change Keypad to Card Reader: Door SDD176	1 ea		\$ (225)	\$ (225)	No change to Installation Labor
47	Add Touchscreen Station in Magistration	1 ea		\$ 6,775	\$ 6,775	
48	Add Administration Touchscreen Station	1 ea		\$ 6,775	\$ 6,775	
49	Add Harding Intercom Master Stations at Added Touchscreens	2 ea		\$ 1,995	\$ 3,990	
50	Install Two Touchscreens and Two Harding Master Intercom Stations	32 mh		\$ 74	\$ 2,368	
51	Add Programming: Intercom Isolate Function	1 lot		\$ 10,605	\$ 10,605	
52	Add Programming: Data Integration to Card Access to See Who is Requesting Entry	1 lot		\$ 8,336	\$ 8,336	
53	Add Video Review Station - Control IN20 added Control Station	1 ea		\$ 6,500	\$ 6,500	
54	Install One Video Review Station	16 mh		\$ 74	\$ 1,184	
55	Large Format Monitors - 40" for added Review Station	2 ea		\$ 865	\$ 1,730	
56	Small Format Monitor for Camera Call Up	1 ea		\$ 345	\$ 345	
57	Added Monitors - Added Labor to Pull Wire, Terminate & Set Up	8 mh		\$ 74	\$ 592	
58	Delete Card Reader locations meant for Watch Tour	-18 ea		\$ 925	\$ (16,650)	per 1/13/26 meeting discussions (watch tour system by County)
59	Delete CR Installation for 18 readers listed for watch tour	-108 mh		\$ 74	\$ (7,992)	
60	Add four equipment racks that were to be Owner furnished	4 ea		\$ 3,295	\$ 13,180	per 1/13/26 meeting discussions with County and IT
61	Delete Touchscreen Station in Transportation - VOID VOID VOID	0 ea		\$ 6,775	\$ -	Not added per PCO #1R so no deduct needed
62	Delete Installation of Touchscreen Station in Transportation	0 mh		\$ 74	\$ -	Not added per PCO #1R so no deduct needed
63	Add Video Review Stations at Magistrate and Reception	2 ea		\$ 6,500	\$ 13,000	per 1/13/26 meeting discussions
64	Install Two Video Review Stations - Magistrate and Reception	32 mh		\$ 74	\$ 2,368	per 1/13/26 meeting discussions
65	Utilize Ecom HMI versus Aveeva	-1 lot		\$ 37,685	\$ (37,685)	Owner Accepted VE Item
				Subtotal	\$ 55,841	
				10% OH&P	\$ 5,584	
				Total	\$ 61,425	

Note 1: Pricing is Good for 30 Days

see next page

Henderson County Detention Center
Hendersonville, North Carolina
S3 Job # 25-007

11/10/2025

S3 PCO #4 - Value Engineering to utilize Econ HMI Software versus the Specified Aveva HMI Software - Better Functionality for Owner, Lower cost

Cost Proposal: Change Event #018 - VE to Use Econ HMI versus Aveva HMI for Touchscreens

Haskell-Cooper note:
accepted by owner and
design team in 1/13/26
meeting

Line	Description	Qty	Un	U/P	Extended	Notes
1	Change Aveva HMI Software to Econ HMI Software	1	lot	\$ (34,259)	\$ (34,259)	

				Subtotal	\$ (34,259)
				10% OH&P	\$ (3,426)
				Total	\$ (37,685)

Note 1: Pricing is Good for 30 Days

REQUEST FOR CHANGE ORDER # 01 (1-16-26) - Revised

TINDALL CORPORATION

South Carolina Division

P.O. Box 1778

Spartanburg, S.C. 29304

Phone: (864) 576-3230 / Fax: (864) 587-8828

To:	Marie Jackson The Haskell Company	Date: Jan.16, 2026
Job Name:	Henderson County Detention Center	TCP Job Number: 15438

PLEASE AMEND YOUR SUBCONTRACT TO REFLECT THE FOLLOWING CHANGE(S):

ITEM / DESCRIPTION / COST:	AMOUNT:
<p>This change order request is associated with drawing/design changes included in the Design Modification #2 set (see attached highlighted excerpts) which affected the following members and associated costs:</p> <p>1. Two (2) added stair support panels in Area B – Add for these panels = \$14,100.00</p> <p>2. Three (3) flat mezzanine-level flat over the storage area in Area B – Deduct = \$18,880.00</p> <p style="text-align: right;">Total Net Deduct = \$4,780.00</p> <p>Total cost includes production costs, engineering costs, freight costs and erection costs based on product type. Tindall requests a total deduct change in the amount of \$4,780.00. Note that Tindall is not adding any overhead to this request.</p>	<p style="text-align: right; color: red;">RFI 027-01</p> <p style="text-align: right;">- \$4,780.00</p>

NOTE: This revision becomes part of, and in conformance with, the existing contract.
WE AGREE hereby to make changes as specified above, at this price.

Signature: _____ Company: _____	PREVIOUS CONTRACT AMOUNT
Printed: _____	\$6,460,000.00
Title: _____ Date: _____	REVISED CONTRACT AMOUNT
	\$6,455,220.00

ACCEPTED: The above prices and specifications of this Change Order are satisfactory and are hereby accepted. All Work to be performed under the same terms and conditions as specified in original contract unless otherwise stipulated.

Date: January 16, 2026

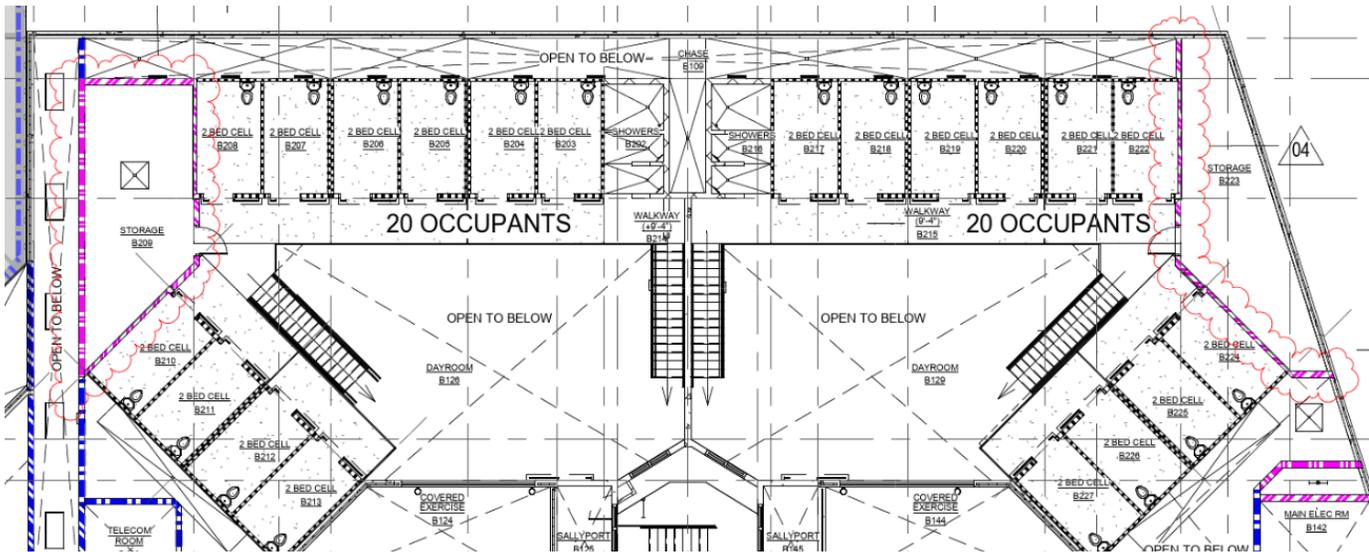
Signature: Chuck Thorne *CWT*
 Chuck Thorne, Project Mngr.

Please sign and return one (1) copy to Tindall Corporation.

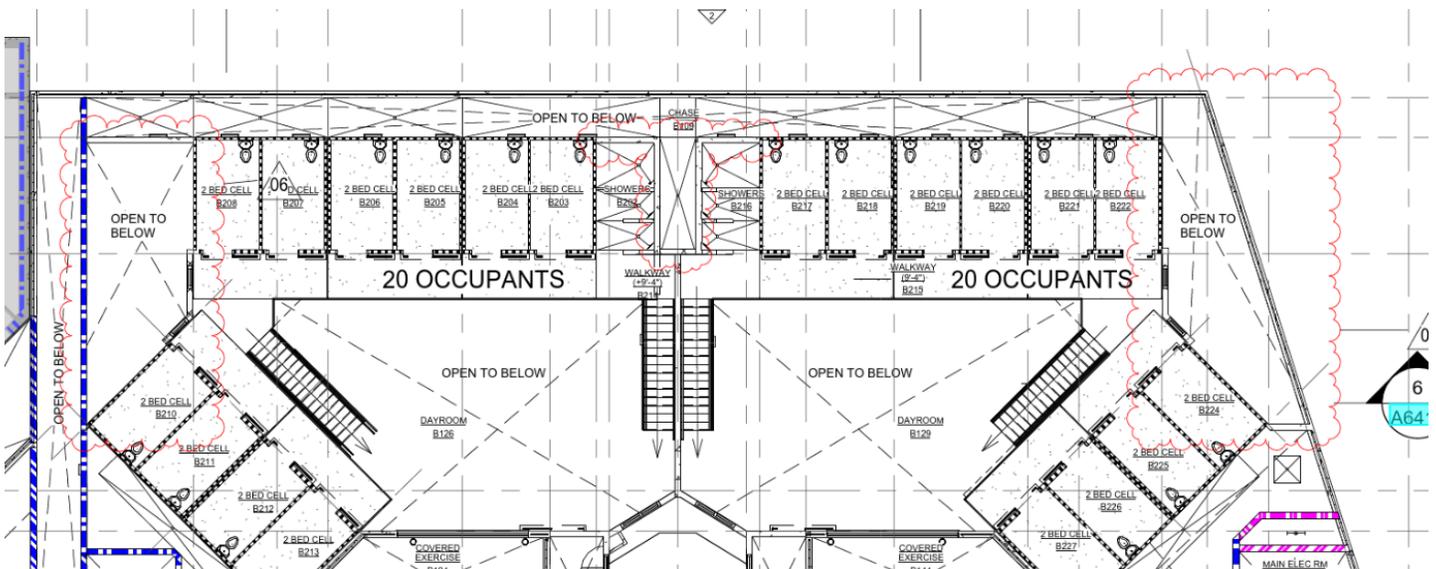
Note 2: From page A2411

A2411	<ul style="list-style-type: none"> • Multipurpose rim walls shifted inward • Horizontal exit and smoke compartment boundary shifted • Area B Mezzanine Storage Rooms Rm removed. Walls shifted inward. Detention windows added. • CMU changed to precast at indicated walls. 	<p>33 Coordination</p> <p>DHSR Comment</p> <p>S3 Coordination</p> <p>RFI Response</p> <p>DHSR Comment</p>
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Before Mod #2



Mod #2



Job: Henderson County Detention Center
Client: The Haskel Company

Quote – TOTAL: \$43,474

THE FOLLOWING DOCUMENTS HAVE BEEN USED IN PREPARING OUR PROPOSAL:

1. MMSA, Inc Drawing Set MOD 02 Revision dated 12.05.2025

A. GENERAL

Our proposal is based on the following:

1. Mutually agreeable terms and conditions.
2. Mutual waiver of consequential damages, including third party claims.
3. We assume impacts due to lack of labor and material shortages constitute Force Majeure.
4. Working a Single shift, eight (8) hours per day, five (5) days per week (Monday through Friday) schedule.
5. Work to be done while Fessler & Bowman crews are active on site - no additional mobilization/ demobilization.
6. **All inspection and testing services will be performed and paid for by the others. i.e., concrete, soils, steel, etc.**

B. SCOPE OF WORK

Our proposal is based on the following:

- A. Area A.
 1. Labor and Equipment to form added Footing Steps on Areas (A) Added material also included.
 2. Labor and materials to form and prep for Pipe opening on Area A as shown on drawings S2401A per detail 10 on Sheet S3001. Additional concrete included.
- B. Area B
 1. Labor and Equipment to form added Footing Steps on Areas (B) Added material also included.
 2. Labor, materials and equipment for additional Cont. footings added on area B. See drawing markup for reference.
 3. Labor and materials for the Added Stem wall footings on Area B. Excavation and Backfill included.
 4. Labor and materials for added Stem wall on Area B.
 5. Labor and materials to install Boxout recess for Cell module equipment on Area B.
 6. **Deduct labor and materials for Thickened slab that was removed per drawings.**
- C. Area C
 1. Labor and Equipment to form added Footing Steps on Areas (C) Added material also included.
 2. Labor and materials for the Added Stem wall footings on Area C. Excavation and Backfill included.
 3. Labor and materials for added Stem wall on Area C.
 4. Additional Layout time for identifying slope corners and install pins for reference prior to slab placements. Area C and D.
 5. **Deduct labor and materials for Thickened slab that was removed per drawings.**
- D. Area D
 1. Labor and materials for the additional formwork for slab recess. Identified (4) locations.

C. EXCLUSIONS

Our proposal excludes the following:

1. Liquidated damages.
2. Permit fees of any nature.
3. The cost of performance and payment bonds.
4. Design and engineering.
5. Material Testing and Inspections.
6. Undercuts due to soft soils or poor compaction from original state.
7. The cost performance and payment bonds.
8. All costs associated with the removal, handling, or disposal of hazardous or contaminated materials.
9. Geotechnical reports.
10. Premium Time.
11. Remobilization.

Feel free to contact me with any questions.

Thank you,

Jose Torres
Project Manager
Fessler & Bowman
980.275.9138



Quote Breakdown

Mod 02 Revision dated 12/05/25

PROJECT NAME:	Henderson County Detention Center
SUBCONTRACTOR NAME:	Fessler & Bowman
CREATED BY:	Jose Torres

PROPOSAL DATE:	1/9/2026
Revision	2

LABOR					
CRAFT	ACTIVITY	Qty	MH	UNIT RATE	TOTAL
Carpenter Journeyman	Area A- Footing Step - Form	2	4	\$ 75.50	\$ 302.00
Laborer Journeyman		0	0	\$ 69.40	\$ -
Carpenter Foreman		1	2	\$ 93.50	\$ 187.00
Carpenter Journeyman	Area A- Pipe Opening	2	6	\$ 75.50	\$ 453.00
Laborer Journeyman		0	0	\$ 69.40	\$ -
Carpenter Foreman		1	3	\$ 93.50	\$ 280.50
Carpenter Journeyman	Area B- Added Cont. Footing- Concrete	3	6	\$ 75.50	\$ 453.00
Laborer Journeyman		1	2	\$ 69.40	\$ 138.80
Carpenter Foreman		1	2	\$ 93.50	\$ 187.00
Operator Journeyman	Area B- Added Cont. Footing- Exc.	2	5	\$ 78.000	\$ 390.00
Laborer Journeyman		1	3	\$ 69.400	\$ 173.50
Carpenter Foreman		1	3	\$ 93.500	\$ 233.75
Carpenter Journeyman	Area B- Boxout recess for Cell Module design	2	8	\$ 75.50	\$ 604.00
Laborer Journeyman		0	0	\$ 69.40	\$ -
Carpenter Foreman		1	4	\$ 93.50	\$ 374.00
Operator Journeyman	Area B-Stem Wall Footing Exc.	2	6	\$ 78.000	\$ 468.00
Laborer Journeyman		1	3	\$ 69.400	\$ 208.20
Carpenter Foreman		1	3	\$ 93.500	\$ 280.50
Carpenter Journeyman	Area B- Stem Wall Footings-Place	3	9	\$ 75.50	\$ 679.50
Laborer Journeyman		2	6	\$ 69.40	\$ 416.40
Carpenter Foreman		1	3	\$ 93.50	\$ 280.50
Operator Journeyman	Area B Backfill Stem Wall	2	14	\$ 78.000	\$ 1,092.00
Laborer Journeyman		1	7	\$ 69.400	\$ 485.80
Carpenter Foreman		1	7	\$ 93.500	\$ 654.50
Carpenter Journeyman	Area B- Footing Step - Form	2	2	\$ 75.50	\$ 151.00
Laborer Journeyman		0	0	\$ 69.40	\$ -
Carpenter Foreman		1	1	\$ 93.50	\$ 93.50
Carpenter Journeyman	Area B- Stem Wall- Concrete	4	24	\$ 75.50	\$ 1,812.00
Laborer Journeyman		1	6	\$ 69.40	\$ 416.40
Carpenter Foreman		1	6	\$ 93.50	\$ 561.00
Carpenter Journeyman	Area B- Stem Wall- Form	4	32	\$ 75.50	\$ 2,416.00
Laborer Journeyman		1	8	\$ 69.40	\$ 555.20
Carpenter Foreman		1	8	\$ 93.50	\$ 748.00
Finisher Journeyman	Area B- Thicken slab- Deduct	6	-18	\$ 77.100	\$ (1,387.80)
Laborer Journeyman		3	-9	\$ 69.400	\$ (624.60)
Carpenter Foreman		1	-3	\$ 93.500	\$ (280.50)
Carpenter Journeyman	Area C - Footing Step- Form	2	6	\$ 75.50	\$ 453.00



Quote Breakdown

Mod 02 Revision dated 12/05/25

PROJECT NAME:	Henderson County Detention Center
SUBCONTRACTOR NAME:	Fessler & Bowman
CREATED BY:	Jose Torres

PROPOSAL DATE:	1/9/2026
Revision	2

Laborer Journeyman		0	0	\$ 69.40	\$ -
Carpenter Foreman		1	3	\$ 93.50	\$ 280.50
Operator Journeyman	Area C- Cont. Footing BF.	2	14	\$ 78.000	\$ 1,092.00
Laborer Journeyman		1	7	\$ 69.400	\$ 485.80
Carpenter Foreman		1	7	\$ 93.500	\$ 654.50
Operator Journeyman	Area C- Cont. Footing Exc.	2	6	\$ 78.000	\$ 468.00
Laborer Journeyman		1	3	\$ 69.400	\$ 208.20
Carpenter Foreman		1	3	\$ 93.500	\$ 280.50
Carpenter Journeyman	Area C- Stem Wall Footings-Place	3	9	\$ 75.50	\$ 679.50
Laborer Journeyman		2	6	\$ 69.40	\$ 416.40
Carpenter Foreman		1	3	\$ 93.50	\$ 280.50
Carpenter Journeyman	Area C- Stem Wall Concrete	4	16	\$ 75.50	\$ 1,208.00
Laborer Journeyman		1	4	\$ 69.40	\$ 277.60
Carpenter Foreman		1	4	\$ 93.50	\$ 374.00
Carpenter Journeyman	Area C- Stem Wall Form	4	32	\$ 75.50	\$ 2,416.00
Laborer Journeyman		1	8	\$ 69.40	\$ 555.20
Carpenter Foreman		1	8	\$ 93.50	\$ 748.00
Carpenter Journeyman	Area D- Form Slab Recess	2	12	\$ 75.50	\$ 906.00
Laborer Journeyman		1	6	\$ 69.40	\$ 416.40
Carpenter Foreman		1	6	\$ 93.50	\$ 561.00
Carpenter Foreman	Layout	1	24	\$ 93.500	\$ 2,244.00
Finisher Journeyman	Area C- Thicken slab- Deduct	6	-18	\$ 77.100	\$ (1,387.80)
Laborer Journeyman		3	-9	\$ 69.400	\$ (624.60)
Carpenter Foreman		1	-3	\$ 93.500	\$ (280.50)
		Total Hrs	319		
STAFF		DURATION			
Superintendent	Supervision	1	10.0	\$ 142.40	\$ 1,424.00
Per Diem	Per diem- Included with Labor Unit Rate	N/A	0.0	\$ -	\$ -
EQUIPMENT (Fuel Incl.)					
DESCRIPTION	ACTIVITY	DURATION	DURATION TYPE	Rate	Cost
Equipment	Mini Excavator	0	Day	\$ 209.75	\$ -
Equipment	Dump truck	0	Day	\$ 100.00	\$ -
Equipment	Vibratory trench Roller	0	Day	\$ 244.75	\$ -
Equipment	Skidsteer	0	Day	\$ 413.75	\$ -
Subtotal					
SALES TAX- Equipment					\$ -
		6.75%			\$ -



Quote Breakdown

Mod 02 Revision dated 12/05/25

PROJECT NAME:	Henderson County Detention Center
SUBCONTRACTOR NAME:	Fessler & Bowman
CREATED BY:	Jose Torres

PROPOSAL DATE:	1/9/2026
Revision	2

MATERIAL					
Task area	DESCRIPTION	QTY.	UOM	Rate	Cost
Area A- Concrete	4000 psi	1	Cyds	\$ 171.00	\$ 171.00
Area B- Concrete	4000 psi	15	Cyds	\$ 171.00	\$ 2,565.00
Area C- Concrete	4000 psi	9	Cyds	\$ 171.00	\$ 1,539.00
Areas A, B and C	Resteel- Material for Footings, Stem Wall and Pipe open	1.11	Ton	\$ 1,340.00	\$ 1,487.40
Area B and C	Formwork	300	SF	\$ 3.05	\$ 915.00
Areas A, B , C and D	Lumber for Steps footing, Slab recess and Pipe opening	1	LS	\$ 700.00	\$ 700.00
Concrete Deduct- Area B	Thickned Slab removed (Area B)	-8	Cyds	\$ 171.00	\$ (1,368.00)
Concrete Deduct	Thickned Slab removed (Area B and C)	-5	Cyds	\$ 171.00	\$ (855.00)
Area B and C	Resteel deduct- Thickened slab removed	-0.5775	Ton	\$ 1,300.00	\$ (750.75)
Subtotal					\$ 4,403.65
SALES TAX - Materials	6.75%				\$ 297.25

SUBCONTRACTORS					
SUBCONTRACTOR NAME	DESCRIPTION	QTY.	UOM	Rate	Cost
Resteel install	Added resteel for (Step Footing, Cont. footing, Stem wall, ect)	1.11	Ton	\$ 850.00	\$ 943.50
Resteel Install- Deduct	Resteel deduct- Thickened slab removed	-0.5775	Ton	\$ 850.00	\$ (490.88)
					\$ -
					\$ -
Subtotal					\$ 452.63

DESCRIPTION	
LABOR HOURS	319
CRAFT LABOR \$	25,514.35
Staff LABOR \$	1,424.00
MATERIAL \$	9,104.55
Equipment \$	-
Subcontractors \$	452.63
Small Tools 5% \$	1,346.92
Margin performed by Subs 5% \$	22.63
Margin performed by own Forces 15% \$	5,608.47
TOTAL \$	43,474

Labor Rates



Charlotte Building Trades w/ OH&P and Per Diem

Trade	Regular-time	Over-time	Double-time
Carpenter FMN	\$93.50	\$116.40	\$141.20
Carpenter JRNY	\$75.50	\$89.70	\$105.60
Finisher FMN	\$92.50	\$114.90	\$139.10
Finisher JRNY	\$77.10	\$92.20	\$109.10
Laborer FMN	\$89.30	\$110.20	\$132.90
Laborer JRNY	\$69.40	\$80.60	\$93.70
Operator FMN	\$83.60	\$101.80	\$121.80
Operator JRNY	\$78.00	\$93.40	\$110.60
Supervision	\$142.40	\$185.40	\$222.80

Equipment

	T&M Hourly	T&M Daily	T&M Weekly	T&M Monthly	Standby Rate	Idling Rate
Skidsteer - T62	\$87.00	\$580.00	\$2,320.00	\$8,275.00	\$21.63	\$56.22
Backhoe - JD 410L	\$95.00	\$635.00	\$2,535.00	\$9,060.00	\$26.77	\$67.56
Dozer (D3, D4 & D6K)	\$125.00	\$825.00	\$3,290.00	\$11,740.00	\$34.02	\$78.43
Dozer (D5) - 2020-2023	\$160.00	\$1,070.00	\$4,270.00	\$15,245.00	\$44.18	\$108.63
Dozer (D6 XE) 2019-2023	\$160.00	\$1,055.00	\$4,210.00	\$15,025.00	\$43.54	\$110.69
Loader Mid-Size (Cat 924, 930, 938)	\$69.00	\$460.00	\$1,840.00	\$6,570.00	\$25.76	\$45.39
Loader Large (Cat 950)	\$100.00	\$665.00	\$2,660.00	\$9,490.00	\$37.21	\$70.01
Vibratory Roller (40" & 66")	\$52.00	\$345.00	\$1,370.00	\$4,895.00	\$21.42	\$37.38
Vibratory Roller (84")	\$68.00	\$450.00	\$1,795.00	\$6,405.00	\$28.02	\$49.99
Excavator Mini (Bobcat E35) (Bobcat E25)304 - 306	\$44.00	\$295.00	\$1,175.00	\$4,195.00	\$15.25	\$29.93
Excavator Small (Cat 308)	\$73.00	\$485.00	\$1,935.00	\$6,915.00	\$23.18	\$44.12
Excavator Mid-Size (314-316)	\$125.00	\$845.00	\$3,385.00	\$12,085.00	\$40.51	\$76.17
Excavator Mid-Size (Cat 317 , 318)	\$100.00	\$665.00	\$2,660.00	\$9,495.00	\$31.83	\$62.08
Excavator Mid-Size (Cat 320 & 323)	\$120.00	\$800.00	\$3,205.00	\$11,445.00	\$38.37	\$76.29
Excavator Large (Cat 336)	\$165.00	\$1,090.00	\$4,360.00	\$15,575.00	\$52.21	\$110.11
Excavator Large (Cat 352)	\$200.00	\$1,320.00	\$5,285.00	\$18,870.00	\$63.26	\$136.69
2000 & 4000 Gallon Water Truck - Gas	\$32.00	\$215.00	\$865.00	\$3,080.00	\$13.13	\$40.36
25 & 30 Ton Off Road Truck	\$245.00	\$1,645.00	\$6,580.00	\$23,490.00	\$74.74	\$156.94

Tenna \$2.00 daily rate

Note: For this quote I used the Monthly rate and divided by 20 to convert to a daily rate. This is solely the equipment is already onsite on a monthly basis.



JMS® Rebar is a NCDOT Approved Facility
Greensboro, NC | Coated (CRF 2) • Uncoated (RS 67)
Mechanicsville, VA | Uncoated (RS 89)

Quotation No: JMS25-0772 Date: 9/18/2025

To: Estimating
Attn: Project Manager

Subject: Henderson County Detention Ctr
Loc.: Hendersonville, NC
Eng.: MMSA INC.CONSULTING STRUCTURAL

Plan List: STRUCTURAL DWG: 01 PERMIT / GMP DATE 4/4/25
S0001, S0002,S0003,S0004,SS2401A, S2401B,S2401C,S2401D,
S2402A,S2402B,S2402C, S2403A,S2403B,S2403C,
S2403D,S3001,S3002,S3003,S3004,S4001, S4002,S4003,S4004,S4005, S5001, S5002.
ADDITIONAL STRUCTURAL DWG S3004 CIP RAMP FOUNDATION WALL & RAMP
SLAB

ARCHITECTURAL DWG 01 PERMIT / GMP DATE 4/4/25
A2410,A2415,A2416,A2470,A3521b,A3522b,A3601c, A3651c, A3652c, A3721d, A3751d,
A6411, A6412,A6421a, A6422b, A6423b,A6424b, A6425c, A6426d, A6431a, A6432a
CIVIL DWG 01 PERMIT / GMP DATE 4/4/25
C-200, C-700, C-800

Spec.: On plans

Addms: N/A

JMS Rebar (the Seller) purposes to furnish:
The necessary reinforcing steel meeting the requirements of ASTM A615 grade 60 / A615M-96a Grade 420 (latest rev.) steel cut, bent, bundled and tagged, including placing drawings, in accordance with the project plans and specifications, and the CRSI Manual of Standard Practice (latest rev.), delivered in 40,000# truckload quantities to the nearest accessible jobsite point, unloading not included.

This quotation is subject to confirmation by the seller.

1- Approximately 61 tons ASTM A615 Gr.60 Reinforcing at a unit price of \$1,300 per ton plus applicable tax.

- Including: a) Area A, B, C, & D (52 tons)
- b) Civil Site (5 tons)
- c) Site addendum S3004 (4 tons)

- Exclusions: EXCLUDE FROM THE DETENTION CENTER
SP DOWELS AT EXISTING PRECAST CONCRETE
S1 AT NEW PRECAST CONCRETE, MASONRY REBAR
CIVIL SITE PLAN U.N.O

**Engineering Cost incurred for cancelled, or postponed projects will be invoiced @ \$75.00/ hour
All projects under 10 tons will incur a \$450.00 detailing charge.**

29.5 ft	
2 ft	
1.5 ft	
87 CF	
4 Cyd	
29.5 ft	
2 ft	
1.5 ft	
88.5 CF	
3.27778 Cyd	
4	

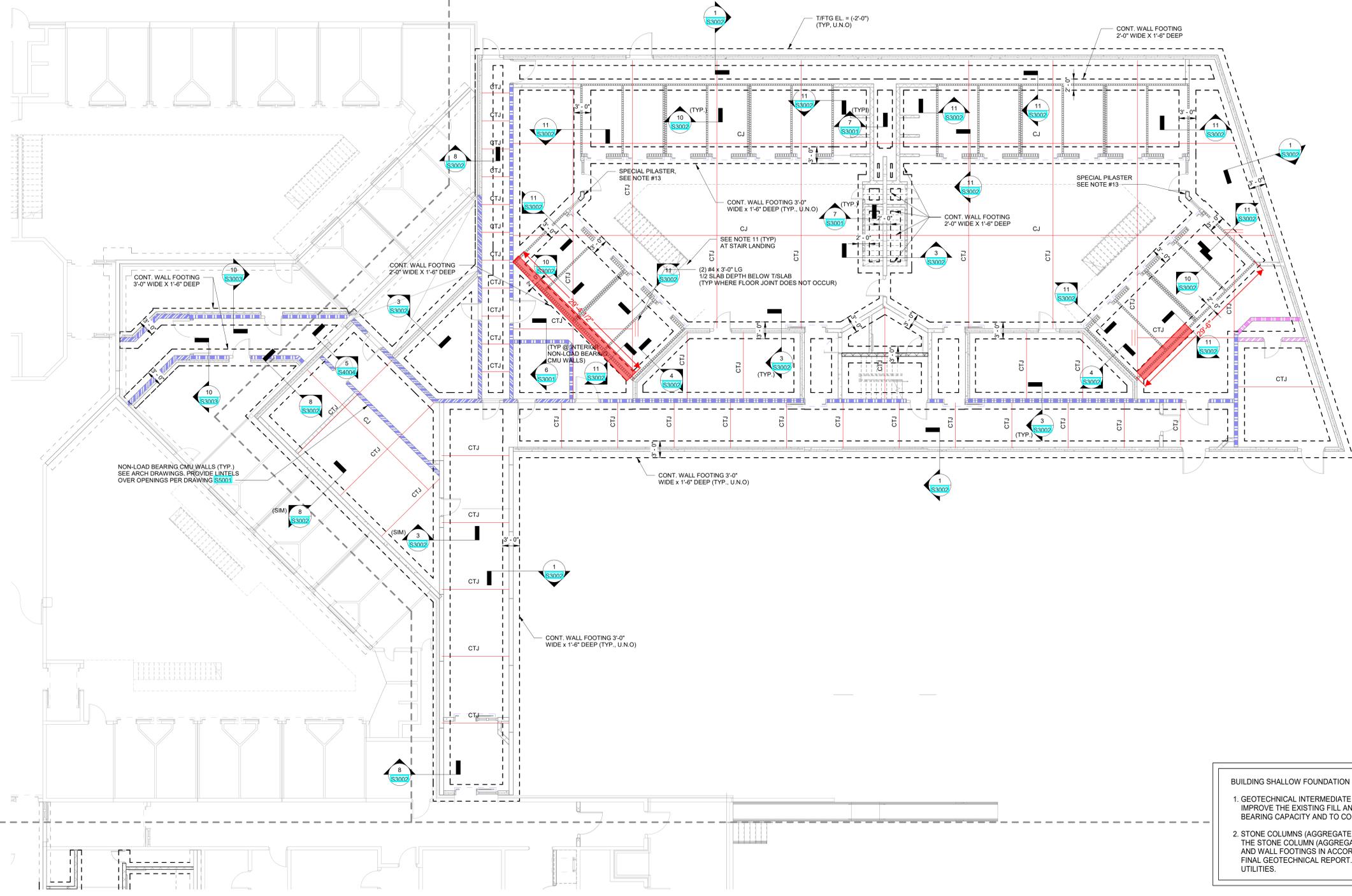
STAMPS



DRAWING TITLE
DETENTION FOUNDATION /
SLAB PLAN - AREA B

PROJECT # : 2022006.003
SHEET NUMBER

S2401B



Material:
Concrete deduct -8 Cyds

Thicken slab Credit	
29 ft	
2 ft	
1.5 ft	
87 CF	
4 Cyd	
29.5 ft	
2 ft	
1.5 ft	
88.5 CF	
3.27778 Cyd	
4	

BUILDING SHALLOW FOUNDATION SYSTEM DESIGN IS BASED ON THE FOLLOW ASSUMPTIONS:

1. GEOTECHNICAL INTERMEDIATE FOUNDATION SYSTEM (AGGREGATE PIERS) SHALL BE USED TO IMPROVE THE EXISTING FILL AND / OR RESIDUAL SOILS TO ACHIEVE GREATER ALLOWABLE SOIL BEARING CAPACITY AND TO CONTROL SETTLEMENT POTENTIAL.
2. STONE COLUMNS (AGGREGATE PIER) GROUND IMPROVEMENT DESIGN CRITERIA: THE STONE COLUMN (AGGREGATE PIER) SYSTEM SHALL BE DESIGNED / PLACED BENEATH COLUMNS AND WALL FOOTINGS IN ACCORDANCE SPECIFICATION SECTION, THE GENERAL NOTES AND THE FINAL GEOTECHNICAL REPORT. SEE CIVIL AND PLUMBING DRAWINGS FOR EXISTING AND NEW UTILITIES.

1 DETENTION FOUNDATION / SLAB PLAN - AREA B
1/8" = 1'-0"

BUILDING FINISH FLOOR EL. 0'-0" (U.N.O.) + DATUM EL. 2125.67' (SEE CIVIL DWG)

SLAB-ON-GRADE = 4" CONCRETE SLAB REINF. W/ WWF 6x6xW2.9xW2.9 OVER 15 MIL VAPOR BARRIER AND 4" - #57 STONE BASE. (TYP. U.N.O.)

CJ - INDICATES CONSTRUCTION JOINT, SEE DETAIL 1/S3001
CTJ - INDICATES CONTROL JOINT, SEE DETAIL 1/S3001
\$ - INDICATES STEPPED FOOTING, SEE DETAIL 2/S3001

FOR TYPICAL MASONRY WALL INFORMATION DETAILS, ADDITIONAL WALL REINFORCING AND WALL LATERAL SUPPORT SEE DWG S5001

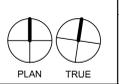
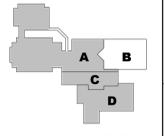
NOTES:

1. SEE DRAWING S3001 - S3004 FOR GENERAL NOTES AND BASIS OF DESIGN.
2. SEE ARCH. DRAWINGS FOR ALL BUILDING/WALL PLAN DIMENSIONS NOT SHOWN ON STRUCTURAL DWGS.
3. SEE ARCH. DRAWINGS FOR SLAB EDGE DIMENSIONS.
4. ALL FOOTINGS SHALL BE CENTERED ON COLUMNS, U.N.O. SEE S3001 FOR CONTINUOUS AND SQUARE FOOTING SCHEDULES.
5. CONTINUOUS WALL FOOTING REINFORCEMENT AND TURNED DOWN GRADE BEAMS, LONG-WAY BARS, SHALL BE CONTINUOUS THRU COLUMN FOOTINGS.
6. WHERE CONTINUOUS FOOTINGS OF DIFFERENT SIZES MERGE TOGETHER, THE SMALLER FOOTING LONG-WAY BARS SHALL EXTEND, (TENSION LAP-SPLICE), INTO THE LARGER FOOTING.
7. COORDINATE ALL SLAB RECESS LOCATIONS, SIZE AND DEPTHS W/ ARCH. DWGS.
8. SEE PLUMBING DRAWINGS FOR ADD'L INFORMATION.

9. PLACE CJ AT INTERIOR/EXTERIOR SLAB TRANSITION LOCATIONS.
10. SLOPE SLAB TO DRAINS (MIN. 1/8" SLOPE) COORDINATE WITH ARCH. ELECTRICAL AND PLUMBING DRAWINGS. SEE 9/S3001 FOR SLAB PENETRATION DETAILS.
11. SEE SECTION 3/S3001 FOR TYPICAL STAIR LANDING DETAIL.
12. TILT-UP CONTRACTOR SHALL COORDINATE ALL OPENINGS WITH ARCHITECTURAL AND MECHANICAL DRAWINGS.
13. SPECIAL PILASTER: 8" INSIDE CORNER OR BEVELLED/MILTERED SMU PILASTER UNIT W/ MIN. (2) #6 BARS PER CELL (TOTAL OF (4) BARS MIN.) SEE 15/S5001 FOR REINF. DETAIL. SEE 12/S5001 AND 13/S5001 SIM. BEAM POCKET DETAILS.
14. SEE DRAWING S3001 FOR TYPICAL FOUNDATION AND CONCRETE SLAB ON GRADE DETAILS.

INDICATES 8" CMU WALL

ALL OTHER WALL TYPES TO BE PRECAST
- COORD. SIZE WITH ARCHITECTURAL DRAWINGS



NO.	ISSUED FOR	DATE
00	90% CD GMP	02.07.2025
01	PERMIT/GMP	04.04.2025
04	ADD. 03	10.01.2025
06	MOD 02	12.05.2025

Cont. Added		Wall	
29 FT	29 ft	29 ft	29 ft
2 FT	0.833333 ft	0.833333 ft	0.833333 ft
1.5 FT	1.667 ft	1.667 ft	1.667 ft
87 CF	40.28583 CF	40.28583 CF	40.28583 CF
3.00 Cyd	2.00 Cyd	2.00 Cyd	2.00 Cyd

Cont.Ftg	
20.58333 ft	20.58333 ft
3 ft	3 ft
1.5 ft	1.5 ft
4.00 Cyds	4.00 Cyds
Step Ftg	Step Ftg
0.50 Cyds	0.50 Cyds

Material:
Concrete add=15 Cyds

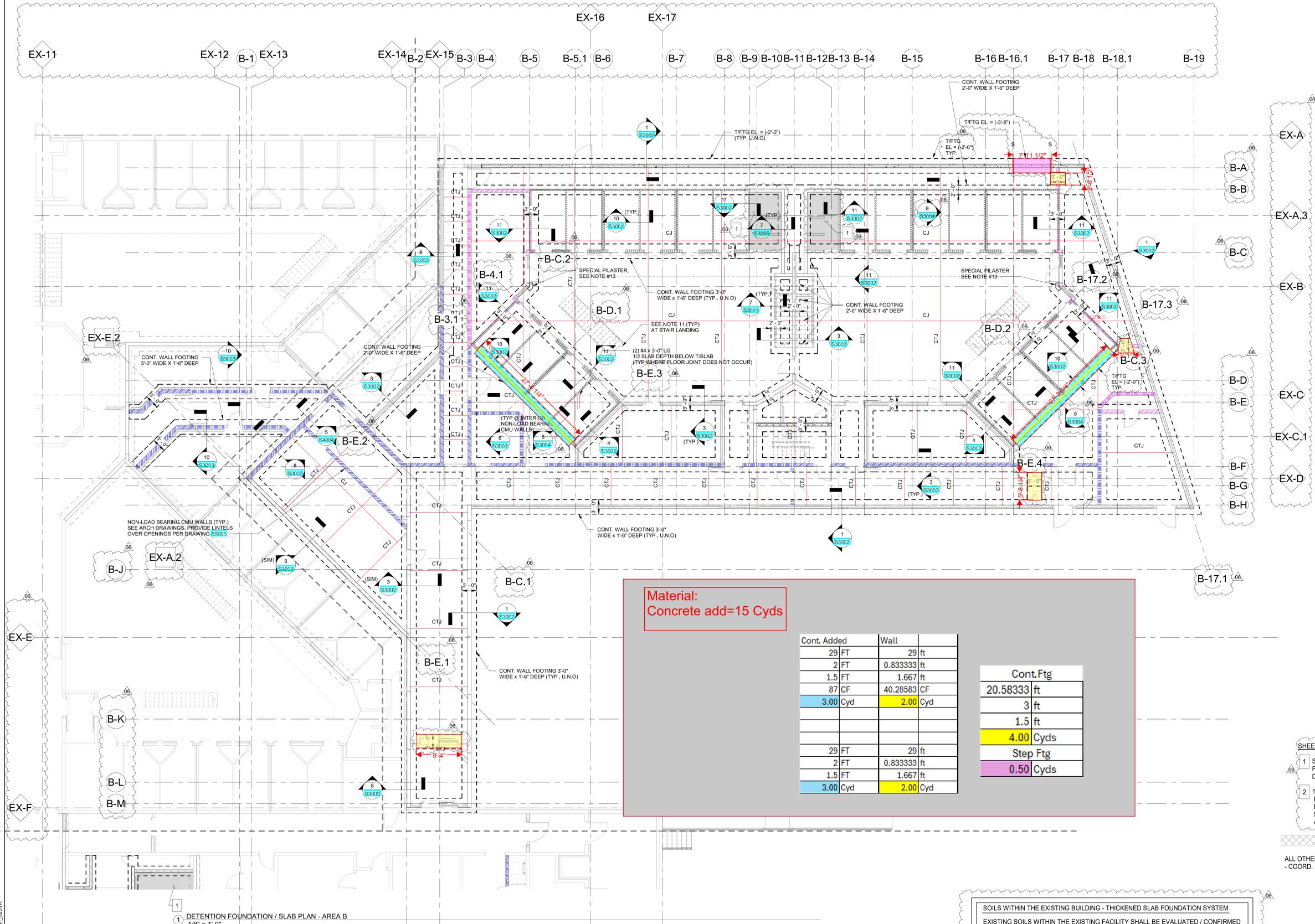
- SHEET KEY NOTE:**
- SEE ARCHITECTURAL/PLUMBING DRAWINGS FOR RECESSED SLAB AND SLOPE TO FLOOR DRAIN. SEE DETAIL 5/S3001.
 - 1 1/4" (MIN) RECESSED FLOOR SLAB AT PERIMETER EDGE AND SLOPE TO FLOOR DRAIN FOR PADDED CELL. SEE TYPICAL DETAIL 5/S3001. ALSO SEE/COORDINATE WITH ARCHITECTURAL/PLUMBING DRAWINGS

INDICATES 8" CMU WALL
ALL OTHER WALL TYPES TO BE PRECAST
- COORD. SIZE WITH ARCHITECTURAL DRAWINGS

SOILS WITHIN THE EXISTING BUILDING - THICKENED SLAB FOUNDATION SYSTEM
EXISTING SOILS WITHIN THE EXISTING FACILITY SHALL BE EVALUATED / CONFIRMED SUITABLE FOR NEW WALL / THICKENED SLAB FOUNDATION LOADS.

BUILDING SHALLOW FOUNDATION SYSTEM DESIGN IS BASED ON THE FOLLOWING ASSUMPTIONS:

- GEOTECHNICAL INTERMEDIATE FOUNDATION SYSTEM (AGGREGATE PIERS) SHALL BE USED TO IMPROVE THE EXISTING FILL AND / OR RESIDUAL SOILS TO ACHIEVE GREATER ALLOWABLE SOIL BEARING CAPACITY AND TO CONTROL SETTLEMENT POTENTIAL.
- STONE COLUMNS (AGGREGATE PIER) GROUND IMPROVEMENT DESIGN CRITERIA: THE STONE COLUMN (AGGREGATE PIER) SYSTEM SHALL BE DESIGNED / PLACED BENEATH COLUMNS AND WALL FOOTINGS IN ACCORDANCE SPECIFICATION SECTION, THE GENERAL NOTES AND THE FINAL GEOTECHNICAL REPORT. SEE CIVIL AND PLUMBING DRAWINGS FOR EXISTING AND NEW UTILITIES.



1 DETENTION FOUNDATION / SLAB PLAN - AREA B
1/8" = 1'-0"

BUILDING FINISH FLOOR EL. 0'-0" (U.N.O.) + DATUM EL. 2125.67' (SEE CIVIL DWG)

SLAB-ON-GRADE = 4" CONCRETE SLAB REINF. W/ WWF 6x6xW2.9xW2.9 OVER 15 MIL VAPOR BARRIER AND 4" - #57 STONE BASE. (TYP. U.N.O.)

CJ - INDICATES CONSTRUCTION JOINT, SEE DETAIL 1/S3001
CTJ - INDICATES CONTROL JOINT, SEE DETAIL 1/S3001
\$ - INDICATES STEPPED FOOTING, SEE DETAIL 2/S3001

FOR TYPICAL MASONRY WALL INFORMATION DETAILS, ADDITIONAL WALL REINFORCING AND WALL LATERAL SUPPORT SEE DWG S5001

- NOTES:**
- SEE DRAWING S3001 - S3004 FOR GENERAL NOTES AND BASIS OF DESIGN.
 - SEE ARCH. DRAWINGS FOR ALL BUILDING/WALL PLAN DIMENSIONS NOT SHOWN ON STRUCTURAL DWGS.
 - SEE ARCH. DRAWINGS FOR SLAB EDGE DIMENSIONS.
 - ALL FOOTINGS SHALL BE CENTERED ON COLUMNS, U.N.O. SEE S3001 FOR CONTINUOUS AND SQUARE FOOTING SCHEDULES.
 - CONTINUOUS WALL FOOTING REINFORCEMENT AND TURNED DOWN GRADE BEAMS, LONG-WAY BARS, SHALL BE CONTINUOUS THRU COLUMN FOOTINGS.
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 - COORDINATE ALL SLAB RECESS LOCATIONS, SIZE AND DEPTHS W/ ARCH. DWGS.
 - SEE PLUMBING DRAWINGS FOR ADD'L INFORMATION.

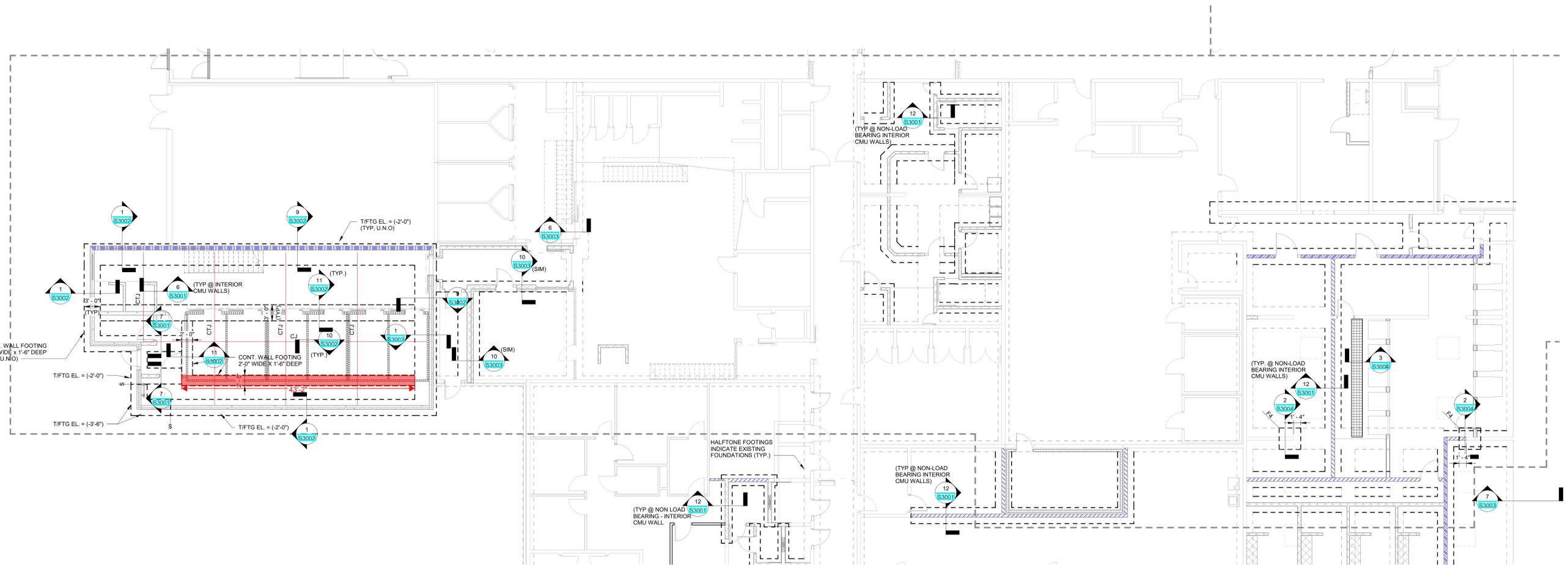
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- SEE SECTION 3/S3001 FOR TYPICAL STAIR LANDING DETAIL.
- TILT-UP CONTRACTOR SHALL COORDINATE ALL OPENINGS WITH ARCHITECTURAL AND MECHANICAL DRAWINGS.
- SPECIAL PILASTER: 8" INSIDE CORNER OR BEVELLED/MILTERED SMU PILASTER UNIT W/ MIN. (2) #6 BARS PER CELL (TOTAL OF (4) BARS MIN.) SEE 15/S5001 FOR REINF. DETAIL. SEE 12/S5001 AND 13/S5001 SIM. BEAM POCKET DETAILS.
- SEE DRAWING S3001 FOR TYPICAL FOUNDATION AND CONCRETE SLAB ON GRADE DETAILS.

STAMPS

PROJECT # 2022006.003
SHEET NUMBER
S2401B

Material:
Concrete -5 Cyds

Thicken slab Credit	
43 ft	
2 ft	
1.5 ft	
4.77778	
5	Cyd



1 DETENTION FOUNDATION / SLAB PLAN - AREA C
1/8" = 1'-0"

BUILDING FINISH FLOOR EL. 0'-0" (U.N.O.) + DATUM EL. 2125.67' (SEE CIVIL DWG)

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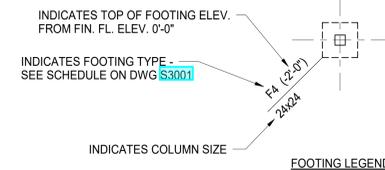
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NOTES:

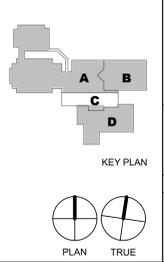
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INDICATES TOP OF FOOTING ELEV. FROM FIN. FL. ELEV. 0'-0"
INDICATES FOOTING TYPE - SEE SCHEDULE ON DWG S3001
INDICATES COLUMN SIZE



BUILDING SHALLOW FOUNDATION SYSTEM DESIGN IS BASED ON THE FOLLOW ASSUMPTIONS:

- GEOTECHNICAL INTERMEDIATE FOUNDATION SYSTEM (AGGREGATE PIERS) SHALL BE USED TO IMPROVE THE EXISTING FILL AND / OR RESIDUAL SOILS TO ACHIEVE GREATER ALLOWABLE SOIL BEARING CAPACITY AND TO CONTROL SETTLEMENT POTENTIAL.
- STONE COLUMNS (AGGREGATE PIER) GROUND IMPROVEMENT DESIGN CRITERIA: THE STONE COLUMN (AGGREGATE PIER) SYSTEM SHALL BE DESIGNED / PLACED BENEATH COLUMNS AND WALL FOOTINGS IN ACCORDANCE SPECIFICATION SECTION, THE GENERAL NOTES AND THE FINAL GEOTECHNICAL REPORT. SEE CIVIL AND PLUMBING DRAWINGS FOR EXISTING AND NEW UTILITIES.



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FENTRESS ARCHITECTS

CONSULTANT
MMSA, Inc.
Michael M. Summers & Associates, Inc.
Consulting Structural Engineers
30 Palmetto Drive, Suite 100
Greenville, S.C. 29615
(864) 351-7201

**HENDERSON COUNTY JUDICIAL CENTER
DETENTION CENTER**
200 N GROVE STREET, HENDERSONVILLE, NC 28792

NO.	ISSUED FOR	DATE
00	90% CD GMP	02.07.2025
01	PERMIT/GMP	04.04.2025

STAMPS

SEAL
C-2076

DRAWING TITLE
DETENTION FOUNDATION /
SLAB PLAN - AREA C

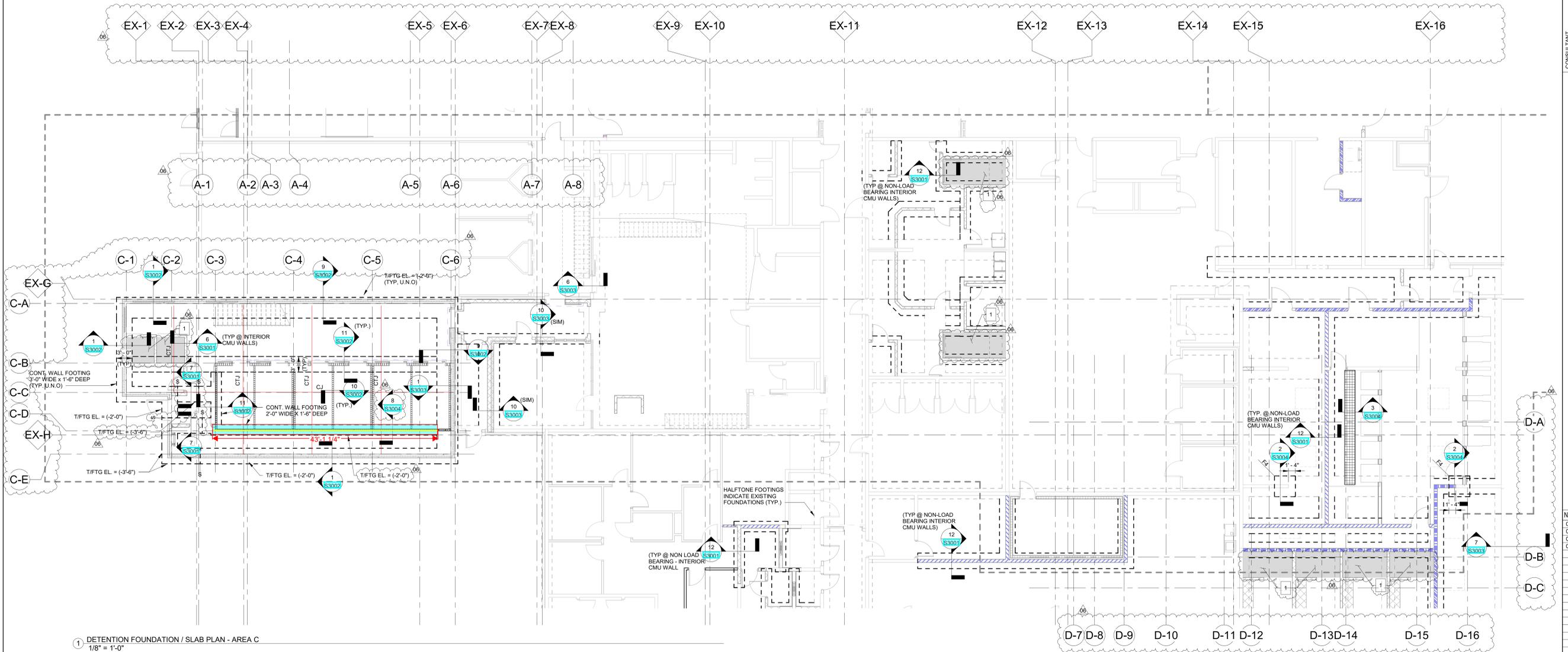
PROJECT # 2022006.003
SHEET NUMBER
S2401C

PLAN TRUE

Material:
Concrete Add= 9 Cyds

Cont. Added	Wall
43 ft	43 ft
2 ft	0.833333 ft
1.5 ft	1.667 ft
	2.212377 ft
5 Cyd	3 Cyd
Step Ftg	
1 Cyds	

** Need to revise amount on quote



1 DETENTION FOUNDATION / SLAB PLAN - AREA C
1/8" = 1'-0"

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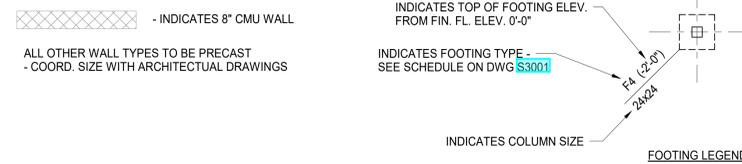
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INDICATES COLUMN SIZE
FOOTING LEGEND



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SOILS WITHIN THE EXISTING BUILDING - THICKENED SLAB FOUNDATION SYSTEM
EXISTING SOILS WITHIN THE EXISTING FACILITY SHALL BE EVALUATED / CONFIRMED SUITABLE FOR NEW WALL / THICKENED SLAB FOUNDATION LOADS.

SHEET KEY NOTE:

- SEE ARCHITECTURAL/PLUMBING DRAWINGS FOR RECESSED SLAB AND SLOPE TO FLOOR DRAIN, SEE DETAIL 5/S3001.
- 1 1/4" (MIN) RECESSED FLOOR SLAB AT PERIMETER EDGE AND SLOPE TO FLOOR DRAIN FOR PADDED CELL. SEE TYPICAL DETAIL 5/S3001. ALSO SEE/COORDINATE WITH ARCHITECTURAL/PLUMBING DRAWINGS

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**HENDERSON COUNTY JUDICIAL CENTER
DETENTION CENTER**
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NO.	ISSUED FOR	DATE
00	90% CD GMP	02.07.2025
01	PERMIT/GMP	04.04.2025
04	ADD. 03	10.01.2025
06	MOD 02	12.05.2025

STAMPS

SEAL
C-2076

DRAWING TITLE
DETENTION FOUNDATION /
SLAB PLAN - AREA C

PROJECT # : 2022006.003
SHEET NUMBER
S2401C

12/30/2025 7:18:19 PM Autodesk Docs/Henderson County Judicial Center/CJC..._J..._S2401C



370 Old Laurens Rd
Suite 200
Simpsonville, SC 29681

864-963-3414
864-963-3717 fax

Commercial Doors and Frames • Builders Hardware and Accessories • Electronic Security

TO: Haskell

ATTN: Olivia Skweir

January 29, 2026

PROJECT: Henderson Detention Mod 2

We propose to furnish the following materials subject to conditions and exclusions listed:

- 3070 half glass cut only, welded 534 frame, hardware set 06.1

\$2,211.86
including tax

Haskell-Cooper note: Door
SDD188 change from
security door to hollow
metal pg. A0433

Notes:
Glass by others

Cook and Boardman Inc. is FSC Chain of Custody Certified

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,
Cain Barnett
COOK & BOARDMAN, LLC

The Genuine. The Original.



Overhead Door Company of Greenville
A DHSPACE Company

OverheadDoorGreenville.com

Greenville Spartanburg
864-448-7504 864-448-7505

Overhead Door Company of the High Country
A DHSPACE Company

OverheadDoorHighCountry.com

Asheville
828-318-0917

2920 Grandview Drive • Simpsonville, SC 29680

PROPOSAL – Modification #2

BUYER (and billing address if different from site):	PROJECT (site address):
<i>Name: Haskell - Cooper</i>	<i>Site: Henderson County Detention Center</i>
<i>Address:</i>	<i>Address: 200 North Grove Street</i>
<i>Address 2:</i>	<i>Address 2:</i>
<i>City: State: ZIP:</i>	<i>City: Hendersonville State: NC ZIP: 28792</i>

Addendums Acknowledged: NA	Drawings Dated: 12/5/2025	Specifications Dated: NA	Proposal #: 26-01294
Submitted By: Jeff Vicars	New Commercial Sales	864-966-9599	Jeff.Vicars@dhpaces.com
Submitted To: Project Estimators	Proposal Date: 1/29/2026	Net Price	

Pricing for the following changes:

The sectional doors in our scope are changing:

The (2) 16' x 10' are now 16' x 12'

The (2) 10' x 10' are now 10' x 12'

Haskell Cooper note:
change occurs on pg.
A0433

There is no additional labor for the change.

The added material cost is \$2,240.00

The Genuine. The Original.



Overhead Door Company of Greenville

A DHSPACE Company

OverheadDoorGreenville.com

Greenville

864-448-7504

Spartanburg

864-448-7505

Overhead Door Company of the High Country

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OverheadDoorHighCountry.com

Asheville

828-318-0917

2920 Grandview Drive • Simpsonville, SC 29680

CLARIFICATIONS / EXCLUSIONS

- Prices include all applicable state and local taxes.
- All opening & structural preparation, including framing and finishes, and field painting by others.
- Factory wired operators, controls, to be furnished and set in place by Overhead Door Company. All conduit, raceways, disconnects, electrical boxes, wiring, and connections by Electrical and/or Fire Alarm Contractor.
- Manufacturer’s standard warranties apply. Warranties beyond manufacturer’s standard are specifically excluded.
- The proposal is subject to mutually agreeable contract terms.
- Costs are currently rising at sudden and unpredictable rates. This proposal is based on current pricing from Seller’s suppliers and includes all price increases and surcharges levied by those suppliers and known by Seller as of the date of this proposal. Seller reserves the right to require an approved change order before the order can be released into production to compensate for any supplier price increases or surcharges announced after the date of this Proposal and prior to the release of materials for fabrication. Seller will provide written documentation of the Supplier increase notice upon request. All Buyer Contracts shall include a provision to this effect.

The proposal described herein, including all price(s) quoted, is made conditionally upon Buyer’s continued credit status and must be accepted by Buyer as made by Seller. To accept this Proposal, Buyer must date, sign and return the original copy hereof to Seller within 30 days after the date hereof. Unless expressly disclosed and stated, the amount of any sales and use tax is not included in this proposal.

Buyer acknowledges and agrees that each and all of the terms and conditions on Attachment A (**TERMS AND CONDITIONS**) are a part of this Proposal and that upon Buyer’s acceptance of this Proposal shall constitute a valid and binding contract between the parties and all prior proposals, discussions and agreements respecting the subject matter hereof are cancelled. **DEPOSIT ON SPECIAL ORDER ITEMS IS NON-REFUNDABLE.**

BUYER ACCEPTANCE

TYPE OR PRINT NAME OF BUYER _____

SIGNATURE of: Owner Partner Officer (indicate which) _____

ACCEPTANCE DATE: ____/____/____
(MM / DD / YYYY)

Attachment A: TERMS AND CONDITIONS

Terms. The products ("Products") described in this contract and the labor necessary to install the Products ("Labor") are herein collectively referred to as the "Work".

Condition Precedent. Buyer and Seller agree that if, following Buyer's acceptance hereof, a contract is to be executed by them, Seller's performance hereunder shall be subject to the condition precedent that the terms and conditions of such contract are acceptable to Seller.

Scope of Work. Seller agrees to perform for Buyer the Work at the Project. Buyer acknowledges and agrees that: (i) the prices quoted by Seller for the Products are based upon plans, specifications, verbal information or sketches as indicated herein and the addenda hereto; and (ii) that the Work contemplated under this Proposal is fully and correctly described herein.

Unless included in the description of and prices quoted for Products, glass, glazing, painting and electrical wiring is excluded under this Proposal and will be provided only upon receipt of a supplemental order signed by Buyer.

Proposal Price. Conditional upon Seller's prior approval of Buyer's credit, Buyer will pay Seller the unpaid balance for performance of the Work within 30 days of the date of Seller's invoice. If performance of the Work extends over 30 days, Buyer agrees to pay Seller progress payments under Seller's regular billing terms and if Products have been delivered to the Project or stored in a mutually agreed location, Buyer agrees to pay an amount not to exceed 90% of the Proposal Price in payment of the cost of such Products.

If payment of any sum is not made when and as due under this Proposal, Buyer shall pay interest on such delinquent sums at the rate of 1.50% per month or, the highest contract rate allowed under applicable law.

If following Buyer's default Seller refers this account to an attorney for collection, Buyer agrees to pay all attorneys' fees incurred by Seller whether or not a lawsuit for collection is instituted, and all other costs of collection and litigation.

Contract Time. Installation dates are estimates only and Seller cannot guarantee commencement of Work or completion thereof on any given date. Completion dates cannot be given until Seller has been furnished with complete approved drawings and any additional information it may request. Seller shall not be liable for total or partial failure to complete or for any delay in delivering Products or Labor under this Proposal. Seller shall not be liable in any event for any special or consequential damages on account of failure or delay in performance regardless of cause.

Work Performance. Performance of the Work will be made by Seller in a prompt manner but Seller cannot be responsible for damage or delay due to acts of God, accidents, civil disturbances, delays in transportation by common carrier, strikes, war, unavailability of material or other cause beyond the reasonable control of Seller.

If Products are installed before a finished floor is completed, warranty is limited and Seller assumes no responsibility for fitting the Product to the floor. An additional charge may be made to Buyer for returning to the Project for adjustments to the Product.

Seller assumes no responsibilities for failure of installation of the Product due to structural deficiencies in an existing building. Buyer shall prepare the Project for installation in accordance with requirements of Seller.

If special work, requiring additional material and labor is required to meet conditions other than those specifically described in this Proposal, Buyer agrees to pay an additional charge therefore.

Seller shall be allowed uninterrupted and exclusive access to the Project during performance of the Work.

No Product may be returned without Seller's prior written approval. All Product returned is subject to a minimum of 25% restocking fee.

Cancellation. In the event Buyer cancels this Proposal after the Seller has commenced Work, Buyer shall forfeit the amount of the down payment given to Seller at the time of the execution of this Proposal, and in addition, shall pay to the Seller such proportion of the total Proposal Price as the amount of Work bears to the total amount of Work agreed upon to be furnished under this Proposal, plus a sum equal to 25% of the total Proposal Price as liquidated damages, which amount is to be paid within 30 days from the date of such cancellation.

In the event of Buyer's insolvency this Proposal shall be cancelled and Seller shall have no further obligations to Buyer hereunder.

Insurance. Seller shall carry workmen's compensation and public liability insurance to cover the Work. Seller shall not be liable to indemnify, hold harmless or protect in any way the Buyer, or any other party involved in the Work, whether an employee of Seller or Buyer or any third party, except to the extent of the workmen's compensation and public liability insurance maintained by Seller.

Buyer shall keep the Project adequately insured against any loss to Seller by reason of damage to Seller's Product or Work or Seller's vehicles, equipment and tools by vandalism, fire, water, windstorm and any other occurrence during the course of Work.

Alterations. Any alterations or modifications initiated by Buyer must be agreed upon between the parties and the price fixed by them before work on such alteration or modification shall commence. Payment for such alteration or modification shall be made at the time of the completion of the Work.

Permits and Licenses. Buyer shall be responsible for securing the necessary permits and licenses for the Work at Buyer's own cost and expense.

Warranties. Seller warrants the Product sold to be free from defects in material and workmanship under normal and intended use and service. This warranty extends only to the Buyer and expires one year after the date of delivery or installation of the Product by Seller.

Parts and labor for service work are warranted for the following periods: All replacement parts 90 days; labor-service 30 days. Seller's sole obligation is limited to repairing or replacing any parts which shall be determined by Seller to be defective and is conditioned upon Buyer giving notice of any such defect to Seller within the warranty period. If Seller concludes that repair or replacement is necessary, Seller will commence work within a reasonable time after the decision to repair or replace is made.

This warranty does not apply to any Product which has been altered or repaired by any person not authorized by the Seller or which has been subjected to misuse, neglect or accident.

Seller assumes no liability for incidental or consequential damages. Warranties implied by law are limited to duration to one year period described above.

Wood Products will be guaranteed only if properly protected within 10 days of delivery or installation by Seller with a prime and finish coat of manufacturer's recommended paint.

No warranty will be honored unless the Proposal Price has been paid in full, including any applicable service charges.

Modification of Proposal. Any modification of this Proposal or additional obligation assumed by either party in connection with this Proposal shall be binding only if evidenced in writing signed by each party or an authorized representative of each party.

Governing Law. It is agreed that this Proposal shall be governed by, construed and enforced in accordance with the laws of the state in which the Project is located.



709 Augusta Arbor Way
Piedmont, SC 29673
www.southernmep.com

(864) 277-0934

March 3, 2026

January 7, 2026

The Haskell Company

111 Riverside Avenue, Jacksonville, FL 32202
Attn: Jennifer Burns

RE: Henderson County Detention Center

We appreciate the opportunity to provide you with a quote for the Mechanical work on the above-mentioned project. Our pricing is based on the "Modification 2" drawings by Fentress Architects and Newcomb & Boyd Engineering and Narrative by MPS dated 12/05/2025.

This pricing includes the changes to the Modification 2 drawings. The changes in Modification 2 are as follows:

- Ductwork size changes for EF changes
- (6) Security Bars
- UH-17
- EF size changes
- Dryer vent with gooseneck and roof curb
- Deletion of Fire wrap insulation
- Controls
 - ~~Modification of smoke control~~
 - Addition of emergency fan shutdown station
 - Addition of UH-17
 - ~~Addition of smoke control fan sequence (additional fans to be under smoke control sequence)~~

Modification 2 Pricing: \$ 79,618.25

Pricing Notes:

We **did not** include any cost for the grilles that changed to the "XR" designation. Once the RFI comes back I will be able to get the price difference to go to these grilles. **We have changed the grilles to "XE". No cost was incurred.**

F-22, 23, 24, 25, 26, 27 & 29 all have larger HP motors than scheduled.

F-28 is scheduled for 54,000 CFMs but all we can get at this time is 48,000 CFMs. We have reached out to the factory to see if we can increase the CFMs for this fan. **Per Cook Factory – "Unfortunately, this style fan can only go up to 48,000 cfm's".**

Mechanical Exclusions:

Overtime
Starters, Drives, VFDs
Firefighter smoke control panel

No field walkthrough was performed. This proposal is based on drawings provided and the assumption that the Engineer and Architect have confirmed that adequate space is available for the equipment and material to be installed.

SMEP is not responsible for shipping delays due to, or supply chain issues.

This quote is contingent on timely access to work areas based on an executed schedule.

We appreciate the opportunity to quote this work. If you have any questions, please contact us.

This price is valid for **15** days.

Sincerely,

Jaryd Mitchell – Mechanical Division

Mechanical License #95195 EL5, AC5, HT5, PB5, IP5

SOUTHERN MEP, INC.
Time & Material Proposal Request

Project: Henderson County Detention Center

Job No. _____

Billing Period: _____

SMI Request Number: _____ Modification # 2 - Re

MATERIAL:	Description		\$ -
	Ductwork & Security Bars		\$ 3,502.00
	UH-17		\$ 1,450.00
	Fans - F-19 thru F-31		\$ 51,400.00
	Dryer Vent Curb		\$ 300.00
MATERIAL SUBTOTAL BEFORE SALES TAX			\$ 56,652.00
	Sales Tax	7%	\$ 3,965.64
TOTAL MATERIAL			\$ 60,617.64

LABOR:			
40	EE Field Hours @	\$52.00	\$ 2,080.00
0	Temp Field Hrs	\$51.00	\$ -
0	Temp Field OT Hrs	\$76.50	\$ -
0	EE Overtime @	\$78.00	\$ -
20	Supervision Hours @	\$57.00	\$ 1,140.00
0	Overtime @	\$85.50	\$ -
Management (lump sum) \$150.00 Per Hour			\$ 150.00
Worker's compensation, payroll, taxes, health benefits, insurance, etc @ <u>36%</u> EE Only \$ 3,370.00			\$1,213.20
TOTAL LABOR			\$ 3,370.00

DIRECT JOB EXPENSES:				
Expendable Tools (lumb sum)			\$ -	
Clean Up (lump sum)			\$ -	
Equipment Rental	Man Lift	\$0.00	0 Qty.	\$ -
Company Equipment (Welders per mo.)		\$0.00	0 Qty.	\$ -
Truck & Fuel	\$210.00 Per Day		0 Days	\$ -
Porpane Fuel	\$55.00 Per Cylinder		0 Qty.	\$ -
Subcontractor			Lump Sum	\$ -
Ductwork Insulation - Remove Fire Wrap				\$ (6,233.00)
Controls				\$ 8,603.91
Test & Balalnce				\$ 2,575.00
TOTAL DIRECT JOB EXPENSE				\$ 4,945.91

SUBTOTAL:			\$ 68,933.55
	Overhead @	10%	\$ 6,893.36
	Net Cost		\$ 75,826.91
	Fee @	5%	\$ 3,791.35
TOTAL COST:			\$ 79,618.25

Submitted by: Jaryd Mitchell

Date: 3/3/2026



WN KIRKLAND CHANGE ORDER PROPOSAL FORM



PROJECT: Henderson County Courthouse
 CONTRACT: _____
 CONTRACTOR: Haskell

PROPOSAL #: Mod #2
 PROJECT #: Wnk25-0055
 CONTRACTOR #: _____
 DATE: December 29, 2025

Description of change:

Per drawing changes shown in Modification #2, a washing machine outlet has been added in area C.

Materials:

				Subtotals
1 Total Cost of Materials:		\$	842.57	
2 Sales Tax:		\$	58.98	
3 Subtotal:			\$	901.55
4 Overhead & Profit (15% max.):			\$	90.16
4a. Shipping & Transportation:			\$	185.00
				\$ 1,176.71

Labor:

5 Supervision Man-Hours:	<u>1</u>	\$	<u>81.00</u>	per hour	\$	81.00	
5a. Total Man-Hours:	<u>30</u>	\$	<u>48.00</u>	per hour	\$	1,440.00	
6 Payroll Taxes & Insurance:			<u>43%</u>		\$	654.03	
7 Overhead & Profit on Item 5 & 5a (15% max):					\$	98.10	
					\$	2,273.13	

Equipment Rental:

8 Equipment Rental:		\$	-		
9 Overhead & Profit on Item 8 (15% max.):		\$	-		
		\$	-		

Subcontractors:

10 Subcontractors:		\$	-		
11 Overhead & Profit on Item 10 (15% max.):		\$	-		
		\$	-		

Subtotal of Proposal: \$ 3,449.84

Miscellaneous:

12 Bond and Insurance:	_____	\$	-
------------------------	-------	----	---

TOTAL OF CHANGE ORDER PROPOSAL: \$ 3,449.84

Contractor's Signature: _____

Date: _____



CHANGE ORDER WORKSHEET



PROJECT: Henderson County Courthouse
 CONTRACT: _____
 CONTRACTOR: Haskell

PROPOSAL #: Mod #2
 PROJECT #: WNK25-0055
 CONTRACTOR #: _____
 DATE: December 29, 2025

Project Allowed Percentages:

Overhead & Profit on Materials	15.0%
Overhead & Profit on Labor	15.0%
Payroll Taxes and Insurance	43.0%
Overhead & Profit on Equipment Rentals	15.0%
Overhead & Profit on Subcontractors	15.0%
Bond & Insurance	
Tax Rate	7.0%

MATERIALS:

Eastern	\$ 842.57	
TOTAL MATERIALS:		\$ 842.57

SHIPPING & TRANSPORTATION:

	# DAYS	RATE	COST
Shipping: (2 Ton Delivery Truck w/ Fuel)		\$ 150.00	\$ -
Transportation: (1/2 Ton Pickup Truck w/ Fuel)	1	\$ 100.00	\$ 100.00
Fuel: <u>50</u> Miles to Job	1	\$ 0.85	\$ 85.00
TOTAL SHIPPING & TRANSPORTATION:			\$ 185.00

LABOR:

	Rate:	MH	RATE	COST
Labor:				
Installation of additional piping/materials 2 men at 15 hour	\$ 48.00	30	\$ 48.00	\$ 1,440.00
			\$ 48.00	\$ -
Total:		30		\$ 1,440.00
Supervision:	Rate: \$ 81.00			
		1	\$ 81.00	\$ 81.00
TOTAL LABOR:		31		\$ 1,521.00

EQUIPMENT RENTALS: (Rates per day, 1 day min., except crane)

	DAY	RATE	COST
		\$ 165.00	\$ -
		\$ 455.00	\$ -
		\$ 85.00	\$ -
TOTAL EQUIPMENT RENTALS:			\$ -

SUBCONTRACTORS:

TOTAL SUBCONTRACTORS:			\$ -



Quotation



EISI - GREENVILLE
 247 INTERSTATE BLVD
 GREENVILLE, SC 29615
 864-288-8520

EXPIRATION DATE	QUOTE NUMBER
12/17/2025	S4161744
EISI - GREENVILLE 247 INTERSTATE BLVD GREENVILLE, SC 29615 864-288-8520	PAGE NO.
	1 of 2

QUOTE TO:

SHIP TO:

W.N. KIRKLAND INC.
 P.O. BOX 5425
 SPARTANBURG, SC 29304

W.N. KIRKLAND INC.
 2409 S. PINE ST.
 SPARTANBURG, SC 29304

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON	
2130	P-10 ADD HEND DETENTION		Barry Lowe x0142	
WRITER	SHIP VIA	TERMS	SHIP DATE	FREIGHT ALLOWED
Gus Allen x6050	OT OUR TRUCK	1% 10 Days Net 60	12/16/2025	No
ORDER QTY	DESCRIPTION		UNIT PRICE	EXT PRICE
1ea	SIOUX CH 696RG2313MF LF W-MCH OLET BX Pn: 943617		155.100/ea	155.10
1ea	2 NH CI P-TRAP #010128 Pn: 32534		26.270/ea	26.27
1ea	2 NH CI SANITARY TEE #007579 Pn: 32490		24.870/ea	24.87
1ea	2 NH CI 90 ELL 1/4 BEND #006855 Pn: 32438		18.070/ea	18.07
1ea	3X2 NH CI SANITARY TEE #007593 Pn: 32491		27.140/ea	27.14
30ft	2X10 NH CI PIPE #006770 (SELL PER FT) Pn: 32432		12.210/ft	366.30
11ea	2 NH WIDE BODY CPLG HUSKY HD2000 (80 PSI TORQUE) Pn: 233446		11.790/ea	129.69
2ea	3 NH WIDE BODY CPLG HUSKY HD2000 (80 PSI TORQUE) Pn: 233447		13.630/ea	27.26
1ea	3X3X2 PVC DWV COMBINATION WYE & 1/8 BEND (1 PC) HXHXH Pn: 25214		11.490/ea	11.49
2ea	2 PVC DWV LS 90 ELL (1/4 BEND) HxH Pn: 32807		3.750/ea	7.50
1ea	QT CAN PVC MEDIUM CLEAR CEMENT OATEY #31020 (HAZMAT - NO UPS) Pn: 46676		15.020/ea	15.02

** Continued on Next Page **



Quotation

EXPIRATION DATE	QUOTE NUMBER	PAGE NO.
12/17/2025	S4161744	2 of 2

ORDER QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
1ea	QT CAN PURPLE PRIMER OATEY #30758 (HAZMAT - NO UPS) Pn: 3007	17.260/ea	17.26
20ft	2 S-40 PVC PIPE PE (20'LGTH) Pn: 2858	0.830/ft	16.60

Buyer accepts Terms & Conditions of Sale or Purchase, including Nupi/Niron products, found at www.easternfirst.com/terms-and-conditions/. Eastern reserves the right to adjust or cancel quotes and contract pricing for steel products impacted by Section 232 Investigations, tariffs, duties, or quotas. Prices subject to change due to market fluctuations; final pricing confirmed at order fulfillment. Explore our eCommerce site: www.easternfirst.com/

Subtotal	842.57
S&H Charges	0.00
Sales Tax	58.99
Amount Due	901.56

GENERAL NOTES (THIS SHEET ONLY):

- 1. INSTALL ALL NEW WORK IN THE OPEN CEILING SECURE CORRIDORS TO HAVE A MINIMUM ELEVATION OF 10'-0" EXCEPT UNLESS NOTED OTHERWISE.

PLUMBING GENERAL NOTES

- 1. REMOVE EXISTING HW AND CW PIPING ABOVE THE CEILING. VALVE & CAP HW & CW LINES AS CLOSE TO MAIN DOMESTIC WATER LINES.
- 2. AVOID DEAD LEGS ON THE DOMESTIC WATER PIPING.
- 3. PROVIDE NEW 1.5" CW AND 0.75 HW PIPING FOR NEW WATER CLOSET AND LAVATORY. PROVIDE NEW SHUT-OFF VALVES AND ACCESSORIES.
- 4. PROVIDE NEW 0.75" CW AND HW LINES FOR NEW SINKS. PROVIDE NEW SHUT-OFF VALVES AND ACCESSORIES.
- 5. CELL VALVE CONTROL PANEL (CVC) CONTROLS ANY COMBINATION OF (6) SOLENOID VALVES. (PUSH BUTTONS)

PLUMBING KEYNOTES THIS SHEET

- 1 PROVIDE WILLOUGHBY WMSII SYSTEM CVC PANEL CONTROLLING (6) INDIVIDUAL LOW-VOLTAGE SOLENOID VALVES. LAVATORY/TOILET COMBINATION UNITS HAVE (2) LAVATORY VALVES (HOT & COLD) AND (1) FLUSH VALVE.
- 2 PROVIDE WILLOUGHBY WMSII SYSTEM CVC PANEL CONTROLLING (6) INDIVIDUAL LOW-VOLTAGE SOLENOID VALVES. NON-ADA WILLOUGHBY SHOWER STATION HAS (1) VALVE. ADA SHOWER STATION HAS (2) VALVES.
- 3 CONNECT NEW 0.75" HWR TO EXISTING HWR MAIN.
- 4 CONNECT NEW 2.5" CW AND 1.25" HW LINES TO EXISTING CW & HW MAINS.
- 5 CONNECT NEW 4" CW LINE TO EXISTING CW MAIN.
- 6 CONNECT NEW 1.5" CW TO EXISTING CW LINE.
- 7 ROUTE NEW 1.25" HW AND 1.25" CW LINES TO (3) RELOCATED COMMERCIAL WASHERS AND (2) ADDITIONAL NEW COMMERCIAL WASHERS. PROVIDE SHUT-OFF AND INLINE CHECK VALVES ON HW & CW WATER SUPPLY LINES.
- 8 PROVIDE THERMOSTATIC MIXING VALVE WAITS LFMV OR EQUAL FOR EACH LAVATORY STATION. (LOCATE TMV IN PLUMBING CHASE).
- 9 ALTERANTE P1- RETRO-FIT EXISTING V.C. FIXTURE AND REPLACE EXISTING FACUET WITH ELECTRONIC TYPE FOR WMSII SYSTEM.
- 10 ALTERNATE P2- EXISTING V.C. FIXTURES AND FAUCETS TO REMAIN.
- 11 PROVIDE NEW HW AND CW PIPING WITH ACCESSORIES IN PLUMBING CHASE FOR NEW WILLOUGHBY S.S. FIXTURES. PROVIDE NEW SHUT-OFF VALVES FOR EACH SECURITY TYPE FIXTURE INSTALLED.
- 12 CONNECT 0.75" HW TO EXISTING HW LINE.
- 13 CONNECT NEW 1" HW TO EXISTING HW LINE.
- 14 CONNECT NEW 6" NATURAL GAS LINE TO EXISTING 6" NATURAL GAS MAIN. PROVIDE NEW MAIN SHUT-OFF VALVE. EXISTING NATURAL GAS SYSTEM TO REMAIN.
- 15 PROVIDE NEW ELECTRONIC TRAP PRIMER FOR NEW FLOOR DRAINS. (MATP)
- 16 ROUTE NEW 1.5" NATURAL GAS UP.
- 17 CONNECT NEW 2" CW AND 1" HW TO EXISTING LINES.

NO.	ISSUED FOR	DATE
00	90% CD	02.07.2025
01	PERMIT/GMP	04.04.2025
02	ADD 02	08.01.2025
03	ADD 03	10.01.2025
8	MOD #2	12.05.2025

NO.	ISSUED FOR	DATE
00	90% CD	02.07.2025
01	PERMIT/GMP	04.04.2025
02	ADD 02	08.01.2025
03	ADD 03	10.01.2025
8	MOD #2	12.05.2025

STAMPS

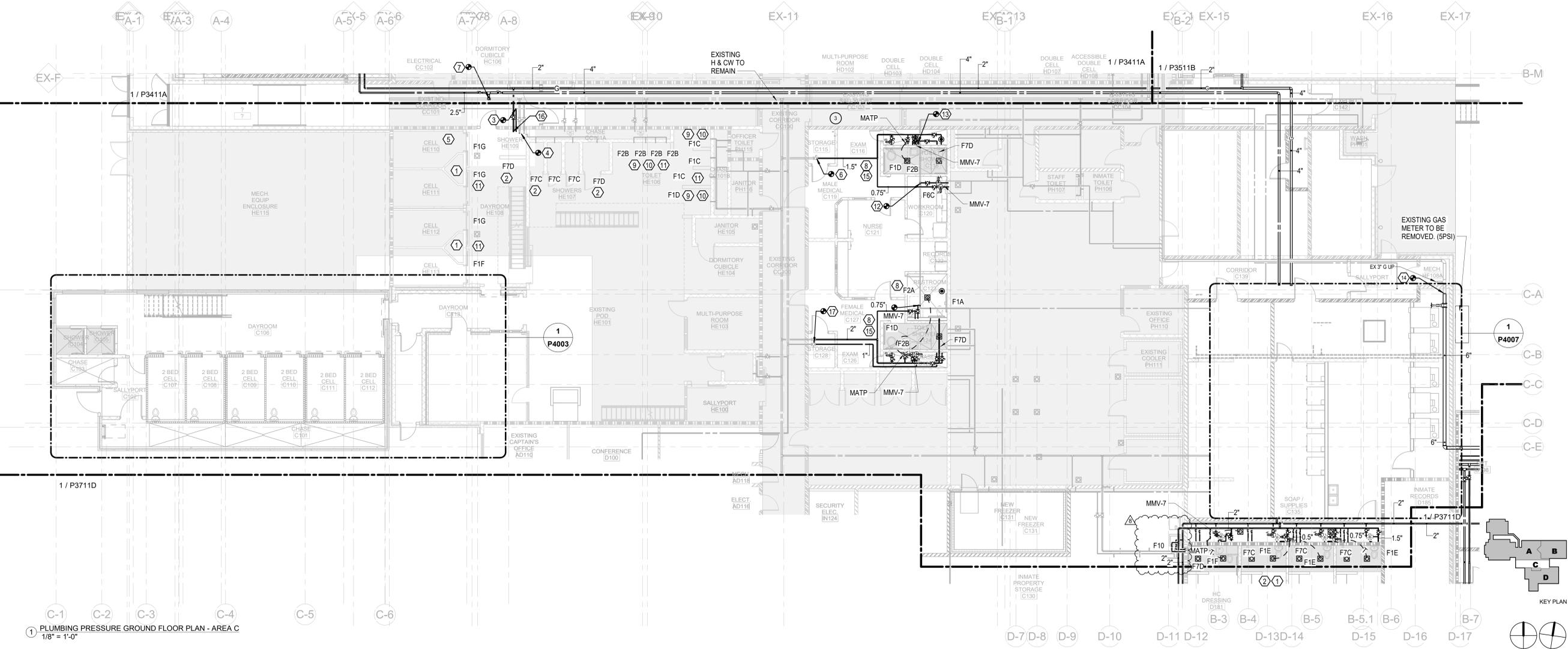


Signed on 12/05/2025
Using a Digital Signature.

DRAWING TITLE
PLUMBING PRESSURE
GROUND FLOOR PLAN -
AREA C

PROJECT # : 2022006.003
SHEET NUMBER

P3611C



1 PLUMBING PRESSURE GROUND FLOOR PLAN - AREA C
1/8" = 1'-0"

12/05/2025 3:31:06 PM
Autodesk Docs/Henderson County Judicial Center/HC_Judicial/MEP/V05.rvt

GENERAL NOTES (THIS SHEET ONLY):

1. INSTALL ALL NEW WORK IN THE OPEN CEILING SECURE CORRIDORS TO HAVE A MINIMUM ELEVATION OF 10'-0" EXCEPT UNLESS NOTED OTHERWISE.

PLUMBING KEYNOTES THIS SHEET

1. CONNECT 4" WASTE TO EXISTING SANITARY LINE.
2. CONNECT NEW 3" VENT TO EXISTING VENT MAIN.
3. CONNECT NEW 2" VENT TO EXISTING VENT MAIN.

PLUMBING GENERAL NOTES

1. SAW CUT EXISTING SLAB AND ADD NEW WASTE BELOW SLAB FOR NEW FIXTURES AND FLOOR DRAINS. PATCH AND MATCH FLOORING.
2. PROVIDE NEW VENT PIPING ABOVE CEILING FOR NEW FIXTURES. CONFIRM EXISTING VTR LOCATIONS.

NO.	ISSUED FOR	DATE
00	90% CD	02.07.2025
01	PERMIT/GMP	04.04.2025
02	ADD 02	08.01.2025
03	ADD 03	10.01.2025
8	MOD #2	12.05.2025

NO.	ISSUED FOR	DATE
00	90% CD	02.07.2025
01	PERMIT/GMP	04.04.2025
02	ADD 02	08.01.2025
03	ADD 03	10.01.2025
8	MOD #2	12.05.2025

STAMPS

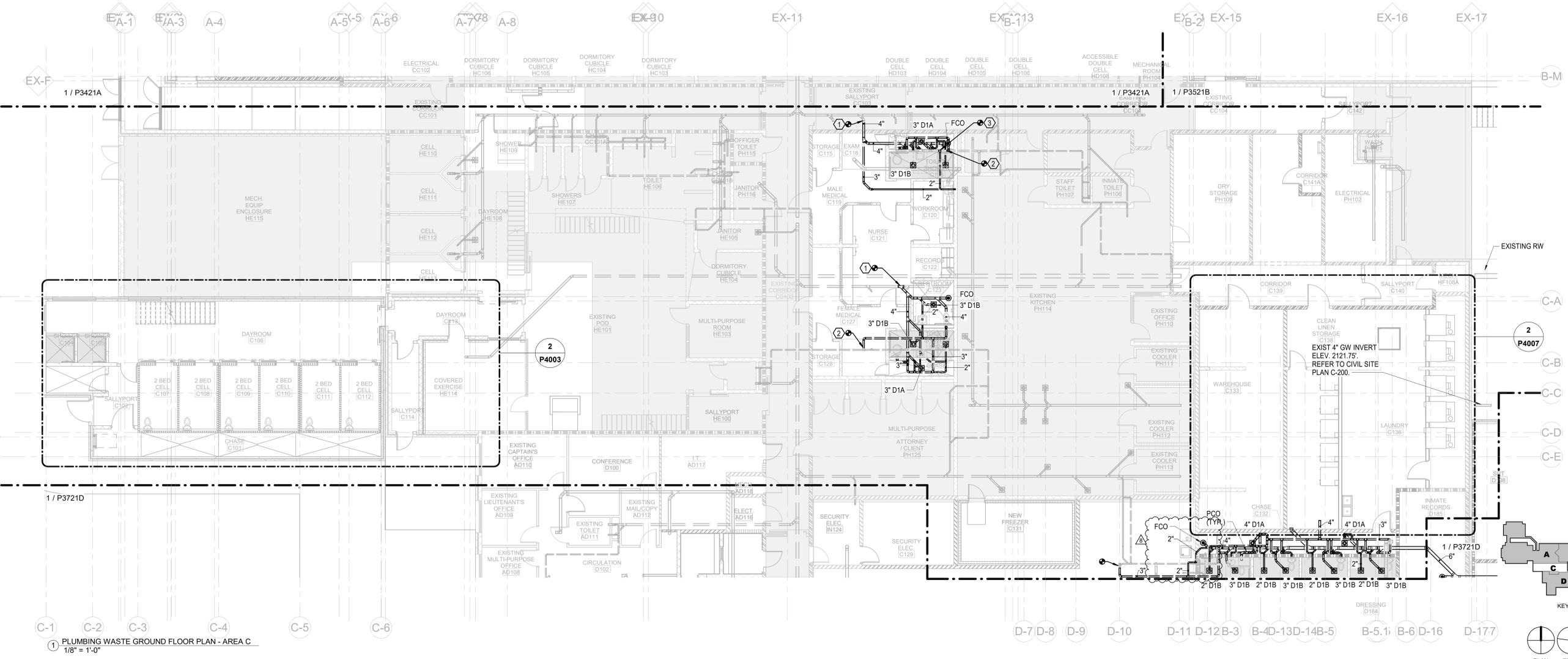


Signed on 12/05/2025
Using a Digital Signature.

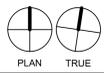
DRAWING TITLE
PLUMBING WASTE GROUND
FLOOR PLAN - AREA C

PROJECT # : 2022006.003
SHEET NUMBER

P3621C



1 PLUMBING WASTE GROUND FLOOR PLAN - AREA C
1/8" = 1'-0"





PO Box 16589
 Asheville NC 28816
 (828) 254-6141 FAX (828)254-1254
 mbhaynes.com

CR #1

FOR:
 Henderson County
 Henderson County Detention Center

Phone 828-702-8168
 FAX Jennifer.Burns@haskell.com

PROPOSED CHANGE REQUEST	
DATE SUBMITTED	01/27/26
HAYNES CR #	3
HAYNES JOB #	01C0005374

Jennifer Burns
 Haskell

CHANGE REQUEST 3

We propose to make the following changes to the referenced electrical contract for the price quoted below:
 Modification #2 for Henderson Detention Center

Proposal Requested by:	Owner
------------------------	-------

Amount of Change to Contract Price

DEDUCT (6,287 .00)

This proposal submitted by: Alex Penley
 Alex Penley , Project Manager

Please contact me if you have any questions or require additional information.

Note: This proposal is valid until - 02/10/26

Reply Information

REJECTED

Phone # _____

ACCEPTED, Proceed with work, formal Change Request is forthcoming

Fax # _____

ACCEPTED CR # 1

I herewith authorize this extra work at the price proposed above. _____
 SEAL

Date _____

Printed Name _____



CHANGE REQUEST
DETAILED SUMMARY

Owner/GC Information		HAYNES Information	
Owner	Henderson County	Job #	01C0005374
GC	Haskell	CR #1	3
Project Name	Henderson County Detention Center	Proposal Number 1	1
		Generated by	Owner
Description of Change Request			
Modification #2 for Henderson Detention Center			
MATERIALS (detailed takeoff available)			
MATERIAL		\$	2,124.41
QUOTED MATERIAL (Quotes Available)		\$	(800.00)
SALES TAX		\$	92.71
MATERIALS & TAX SUBTOTAL		\$	1,417.12
OH&P Mark Up	15.0%	\$	212.57
LABOR (detailed takeoff available)			
		Wage Rate	
(24.80) Laborer hours	\$	60.00	\$ (1,488.24)
(24.80) Tradesman hours	\$	90.00	\$ (2,232.36)
(5.51) Super/foremen hours	\$	132.00	\$ (727.58)
LABOR BURDEN		\$	-
LABOR SUBTOTAL		\$	(4,448.18)
OH&P Mark Up	15.0%	\$	(667.23)
TOOLS & EQUIPMENT			
Tools/Pickups/Benders/Expendables		\$	63.73
Owned Man Lifts		\$	-
Owned Trenching Equip.		\$	-
Other Owned Equip.		\$	-
T & E SUBTOTAL		\$	63.73
OH&P Mark Up	15.0%	\$	9.56
RENTAL EQUIPMENT			
Man Lifts		\$	-
Trenching		\$	-
Other Rental Equip.		\$	-
RENTAL SUBTOTAL		\$	-
OH&P Mark Up	15.0%	\$	-
PERMITS, INSPECTIONS, FEES			
OH&P Mark Up	15.0%	\$	-
SUBCONTRACTOR COSTS (Quotes Available)			
OH&P Mark Up	15.0%	\$	(2,500.00)
BOND COSTS			
TOTAL CHANGE REQUEST AMOUNT			
			\$ (6,287.43)
EXTENSION OF -3 CONTRACT DAYS REQUESTED			



124 HILLIARD AVE
 ASHEVILLE NC 28801-3606
 Phone: 828-771-7800
 Fax: 828-253-6818

To: HAYNES ELECTRIC CONSTR.
 187 DEAVERVIEW RD
 ASHEVILLE NC 28806-1707
 Attn: Cristian Valdez-colecio
 Phone: 828-254-6141
 Email: invoices@mbhaynes.com
 Fax: 828-253-8136

Date: 01/02/2026
Project Name: DETENTION
GB Quote #: 2001298506
 Purchase Order Nbr: HENDERSON CTY
 Release Nbr:
 Additional Ref#:
 Revision Nbr:
 Valid From: 01/02/2026
 Valid To: 02/01/2026
 Contact: Stephen Scott Lackey
 Email: scott.lackey@graybar.com

Proposal

We appreciate your request and take pleasure in responding as follows

Notes:

Item	Quantity	Supplier	Catalog Nbr	Description	Price	Unit	Ext.Price
------	----------	----------	-------------	-------------	-------	------	-----------

400	1	LITHONIA LTG	LTG MOD 2 CHANGES		800.00-	1	800.00-
-----	---	-----------------	----------------------	--	---------	---	---------

GB Part#: LOT LTH LITHONIA

Item Note: * MOD 2 DELETES * 6 C1 AND * 2 F2 FIXTURES

This equipment and associated installation charges may be financed for a low monthly payment through Graybar Financial Services (subject to credit approval). For more information call 1-800-241-7408 to speak with a leasing specialist.

Subject to the standard terms and conditions set forth in this document. Unless otherwise noted, freight terms are F.O.B. shipping point prepaid and bill. Unless noted the estimated ship date will be determined at the time of order placement.

To: HAYNES ELECTRIC CONSTR.
187 DEAVERTVIEW RD
ASHEVILLE NC 28806-1707
Attn: Cristian Valdez-colecio

Date: 01/02/2026
Project Name: DETENTION
GB Quote #: 2001298506

Proposal

We appreciate your request and take pleasure in responding as follows

Item	Quantity	Supplier	Catalog Nbr	Description	Price	Unit	Ext.Price
------	----------	----------	-------------	-------------	-------	------	-----------

GRAYBAR ELECTRIC COMPANY, INC.

TERMS AND CONDITIONS OF SALE

1.ACCEPTANCE OF ORDER; TERMINATION - Acceptance of any order is subject to credit approval and acceptance of order by Graybar Electric Company, Inc. ("Graybar") and, when applicable, Graybar's suppliers. If credit of the buyer of the goods or services ("Buyer") becomes unsatisfactory to Graybar, Graybar reserves the right to terminate upon notice to Buyer and without liability of Graybar.

2.GENERAL PROVISIONS - All typographical or clerical errors made by Graybar in any quotation, acknowledgment or publication are subject to correction. This agreement shall be governed by the laws of the State of Missouri applicable to contracts to be formed and fully performed within the State of Missouri, without giving effect to the choice or conflicts of law provisions thereof. All suits arising from or concerning this agreement shall be filed in the Circuit Court of St. Louis County, Missouri, or the United States District Court for the Eastern District of Missouri, and no other place unless otherwise determined in Graybar's sole discretion. Buyer hereby irrevocably consents to the jurisdiction of such court or courts and agrees to appear in any such action upon written notice thereof.

3.MODIFICATION OF TERMS AND CONDITIONS - These terms and conditions, and any associated statement of work, supersede all other communications, negotiations, and prior oral or written statements regarding the subject matter of these terms and conditions. No change, modification, rescission, discharge, abandonment, or waiver of these terms and conditions shall be binding upon Graybar unless made in writing and signed on its behalf by a duly authorized representative of Graybar. No conditions, usage of trade, course of dealing or performance, understanding or agreement, purporting to modify, vary, explain, or supplement these terms and conditions shall be binding unless hereafter made in writing and signed by the party to be bound. Any proposed modifications or additional terms are specifically rejected and deemed a material alteration hereof. If this document shall be deemed an acceptance of a prior offer by Buyer, such acceptance is expressly conditional upon Buyer's assent to any additional or different terms set forth herein.

4.PRICES AND SHIPMENTS - Prices for goods shall be those in effect at time of shipment, which shall be made F.O.B. shipping point, prepaid and bill. Delivery dates are subject to change and prices may increase between the time that a quote is given or an order is placed and the time of shipment. Buyer acknowledges and accepts this risk and agrees to pay the price of goods that is in effect at time of shipment in order to account for any price increases between the date of quote or order and the date of shipment. Unless otherwise indicated in the applicable quotation or statement of work, prices for services shall be those in effect at the time of completion. The contract price for goods and or services shall be increased by the amount of any applicable tariff, excise, fee, assessment, levy, charge or duty of any kind whatsoever, imposed, assessed or collected by any governmental body, whether or not reflected in the costs charged to Graybar, and Graybar may increase its cost for goods and or services appropriately to take into account such increases in Graybar's costs.

5.REELS - When Graybar ships returnable reels, a reel deposit may be included in the invoice. The Buyer should contact the nearest Graybar service location to return reels.

6.RETURN OF GOODS - Credit may be allowed for goods returned with prior approval. A deduction may be made from credits issued to cover cost of handling and restocking fees charged by the manufacturers of the goods. Returns will not be accepted for services or any material which has been modified at the request of or by Buyer. In addition, no custom orders may be returned, and goods must be in original packaging.

7.TAXES - Prices shown do not include sales or other taxes imposed on the sale of goods or services. Taxes now or hereafter imposed upon sales, shipments or services will be added to the purchase price. Buyer agrees to reimburse Graybar for any such tax or provide Graybar with acceptable tax exemption certificate.

8.PAYMENT TERMS - Payment terms shall be as stated on Graybar's invoice or as otherwise mutually agreed. As a condition of the sales agreement, a monthly service charge of the lesser of one and one-half percent (1.5%) or the maximum permitted by law may be added to all accounts not paid by net due date. Visa, MasterCard, American Express, and Discover credit cards are accepted at point of purchase only.

9.DELAY IN DELIVERY - Graybar is not to be accountable for delays in delivery occasioned by acts of God, failure of its suppliers to ship or deliver on time, or other circumstances beyond Graybar's reasonable control, including, but not limited to, sourcing, shipment or delivery issues caused by, related to, or resulting from COVID-19 or other similar national or global health situations. Factory shipment or delivery dates are the best estimates of our suppliers, and in no case shall Graybar be liable for any consequential or special damages arising from any delay in shipment or delivery.

10.CANCELLATION; CHANGES FOR SERVICES- Buyer may cancel or make changes to a statement of work up to five (5) business days prior to commencement of the work. All changes and cancellations after such date are subject to Graybar's prior written approval in Graybar's sole and absolute discretion. Buyer shall pay to Graybar amounts necessary to cover cancellation, restocking fees and other charges applicable to the cancelled goods or services including those incurred or committed to by Graybar.

11.SOFTWARE AND FIRMWARE - Graybar or the applicable third-party owner will retain all rights of ownership and title in its own intellectual property, including all copyrights relating to firmware and software and all copies of such firmware and software. Buyer acknowledges that all software is governed by terms expressly granted in the applicable agreement provided by such third-party owner or licensor and agrees to comply with any such terms and conditions in connection with the use or resale of such software. Graybar provides the software "AS IS" WITH ALL FAULTS, and the only warranties provided for software, if any, are provided by the third-party owner or licensor of such software. Although Graybar may collect fees relating to such software, the end user's agreement is with the third-party owner or licensor, and Buyer holds Graybar harmless from and against any claims arising out of or related to such firmware or software.

12.LIMITED WARRANTIES - Graybar warrants that all goods sold are free of any security interest and will make available to Buyer all transferable warranties (including without limitation warranties with respect to intellectual property infringement) made by Graybar by the manufacturer of the goods. Buyer acknowledges that the performance of any service which alters the manufacturer provided goods, as indicated in the statement of work, may void the manufacturer's warranty. Graybar shall use the same care and skill a similarly situated provider of like services would exercise following commonly accepted industry practices in the performance of its duties under this agreement. GRAYBAR MAKES NO OTHER EXPRESS OR IMPLIED WARRANTIES, AND SPECIFICALLY DISCLAIMS ALL IMPLIED WARRANTIES INCLUDING BUT NOT LIMITED TO THE IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR PURPOSE. UNLESS OTHERWISE AGREED IN WRITING BY AN AUTHORIZED REPRESENTATIVE OF GRAYBAR, PRODUCTS SOLD HEREUNDER ARE NOT INTENDED FOR USE IN OR IN CONNECTION WITH (1) ANY SAFETY APPLICATION OR THE CONTAINMENT AREA OF A NUCLEAR FACILITY, OR (2) IN A HEALTHCARE APPLICATION, WHERE THE GOODS HAVE POTENTIAL FOR DIRECT PATIENT CONTACT OR WHERE A SIX (6) FOOT CLEARANCE FROM A PATIENT CANNOT BE MAINTAINED AT ALL TIMES.

13.LIMITATION OF LIABILITY - Buyer's remedies under this agreement are subject to any limitations contained in manufacturer's terms and conditions to Graybar, a copy of which will be furnished upon written request. Furthermore, Graybar's liability shall be limited to either repair or replacement of the goods, re-performance of the services, or refund of the purchase price, all at Graybar's option, and IN NO CASE SHALL GRAYBAR BE LIABLE FOR INCIDENTAL, SPECIAL, OR CONSEQUENTIAL DAMAGES. In addition, claims for shortages, other than loss in transit, must be made in writing not more than five (5) days after receipt of shipment. Unless otherwise agreed in the applicable statement of work, acceptance of services will occur not more than five (5) days after completion of performance.

14.WAIVER - The failure of Graybar to insist upon the performance of any of the terms or conditions of this agreement or to exercise any right hereunder shall not be deemed to be a waiver of such terms, conditions, or rights in the future, nor shall it be deemed to be a waiver of any other term, condition, or right under this agreement.

15.ASSIGNMENT - Buyer shall not assign its rights or delegate its duties hereunder or any interest herein without the prior written consent of Graybar, and any such assignment, without such consent, shall be void.

16.CERTIFICATION - Graybar hereby certifies that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Section 14 thereof. This agreement is subject to Executive Order 11246, as amended, the Rehabilitation Act of 1973, as amended, the Vietnam Veterans' Readjustment Assistance Act of 1974, as amended, E.O. 13496, 29 CFR Part 471, Appendix A to Subpart A, and the corresponding regulations, to the extent required by law. 41 CFR 60-1.4, 60-741.5, and 60-250.5 are incorporated herein by reference, to the extent legally required.

17.FOREIGN CORRUPT PRACTICES ACT - Buyer shall comply with applicable laws and regulations relating to anti-corruption, including, without limitation, (i) the United States Foreign Corrupt Practices Act (FCPA) (15 U.S.C. §§78dd-1, et. seq.) irrespective of the place of performance, and (ii) laws and regulations implementing the Organization for Economic Cooperation and Development's Convention on Combating Bribery of Foreign Public Officials in International Business Transactions, the U.N. Convention Against Corruption, and the Inter-American Convention Against Corruption in Buyer's country or any country where performance of this agreement or delivery of goods will occur.

18.EXPORTING - Buyer acknowledges that this order and the performance thereof are subject to compliance with any and all applicable United States laws, regulations, or orders. Buyer agrees to comply with all such laws, regulations, and orders, including, if applicable, all requirements of the International Traffic in Arms Regulations and/or the Export Administration Act, as may be amended. Buyer further agrees that if the export laws are applicable, it will not disclose or re-export any technical data received under this order to any countries for which the United States government requires an export license or other supporting documentation at the time of export or transfer, unless Buyer has obtained prior written authorization from the United States Office of Export Control or other authority responsible for such matters.

Signed: _____

Subject to the standard terms and conditions set forth in this document. Unless otherwise noted, freight terms are F.O.B. shipping point prepaid and bill. Unless noted the estimated ship date will be determined at the time of order placement.



*Johnson Controls LP
36 Rosscraggon Road
Suite H&I
Asheville, NC 28803*



DATE: 1-27-26
TO: Haynes Electric
ATTN: Alex Penley
FROM: Jeff Kilpatrick
RE: Henderson County Detention-JCI change order for Modification 2 drawings

Alex,

I see the following on Mod 2 drawings dated 12-5-25:

- Delete 4 smokes
- Delete 2 horn-strobes
- Add 1 smoke

This would amount to a credit of \$2500.

- CREDIT..... -\$2500

To accept this change order and revise Haynes Electric Subcontract # TBD please sign where indicated and email to jeffrey.kilpatrick@jci.com We will add this amount to your original contract amount.

Thanks,

Jeff

DATE: _____

APPROVED: _____

Job ID: HENDERSON COUNTY DETENTION CENTER
Project: HENDERSON COUNTY DETENTION CENTER
 200 N GROVE STREET

NC 28792

CO: CO-0003: Modification 2



Takeoff

Vendor: CED

Labor Level: LABOR 1

27 Jan 2026 11:43:59

Phase: AREA A
SubPhase: FIXTURES & LBC
Level: E3421A

Item #	Qty	U/M	Q/M	Size	Description	Material Unit	Material Result	Labor Unit	Labor Result
	-1.00				X2				
TITLE	-1.00	EA	M	#12	EXIT SIGN 1-FACE SURFACE /T-BAR	0.0000	0.00	0.0000	0.00
120107	-1.00	EA	M		EXIT SURFACE MTD 1-FACE	50.0000	-50.00	2.0000	-2.00
150272	-1.00	EA	M	1-1/2"D 15.8-CI	4" OCTAGON BOX COMB KO	2.7010	-2.70	0.3000	-0.30
150325	-1.00	EA	M	1/2" RISE 3.0-CI	4" OCTAGON PLASTER RING	1.2673	-1.27	0.1500	-0.15
100155	-1.00	EA	M		GROUND SCREW	0.0508	-0.05	0.0400	-0.04
161505	-1.00	EA	M	24"	T-BAR BOX HANGER	7.4801	-7.48	0.0360	-0.04
100137	-1.00	EA	M	#18 to 10	WIRE-NUT SML -YELLOW	0.1094	-0.11	0.0500	-0.05
100139	-2.00	EA	M	#18 to 8	WIRE-NUT MED -RED	0.1847	-0.37	0.0600	-0.12
150040	-1.00	EA	M	2-1/8"D	4"SQ 3/4-KO NO BRKT	2.7184	-2.72	0.3000	-0.30
150096	-1.00	EA	M		4"SQ BLANK COVER	0.5771	-0.58	0.0800	-0.08
161324	-2.00	EA	M	.25 CAL	SHOT	0.0829	-0.17	0.0100	-0.02
161327	-2.00	EA	M	1"	PIN	0.0430	-0.09	0.0700	-0.14
100159	-1.00	EA	M	#12 SOL	8" PIGTAIL W/GRD SCREW	0.7325	-0.73	0.0600	-0.06
70509	-12.00	FT	M	12/2	MC CABLE - ALUM JKT W/G	0.4912	-5.89	0.0260	-0.31
670074	-2.00	EA	M	3/8 (38AST)	AC/MC SNAP2IT AC/MC CON W/INS THROAT	1.2269	-2.45	0.0750	-0.15
161345	-2.00	EA	M	7"	TIE-WRAP	0.3090	-0.62	0.0300	-0.06
10054	-25.00	FT	M	3/4	EMT	0.8800	-22.00	0.0465	-1.16
161774	-3.00	EA	M	3/4	EMT 1-HOLE STEEL STRAP	0.2458	-0.74	0.0400	-0.12
30552	-2.00	EA	M	3/4	EMT STEEL-COMP COUPLING	0.9359	-1.87	0.1302	-0.26
30698	-2.00	EA	M	3/4	EMT STEEL COMP IN-THRT CONN	0.3974	-0.79	0.3000	-0.60
70029	-55.00	FT	M	12	THHN/THWN CU (SOL)	0.1970	-10.84	0.0060	-0.33
70224	-27.00	FT	M	12	GREEN THHN CU SOL (GRD 20A)	0.1884	-5.09	0.0060	-0.16
Phase Totals:							-116.55		-6.45

Phase: AREA A

Haynes Electric

187 Deaverview Road
 Asheville, NC 28806

Phone: 828-254-6141
Web: www.mbhaynes.com

Phase: AREA A
 SubPhase: HVAC & MOTORS
 Level: E3412A

Item #	Qty	U/M	Q/M	Size	Description	Material Unit	Material Result	Labor Unit	Labor Result
2.00 UH-14,16									
TITLE	-2.00	EA	M	3/4" EMT	UNIT HEATER /BJ	0.0000	0.00	0.0000	0.00
210040	-2.00	EA	M		UNIT HEATER CONNECTION	25.0000	-50.00	2.0000	-4.00
10054	-200.00	FT	M	3/4	EMT	0.8800	-176.00	0.0500	-10.00
30552	-20.00	EA	M	3/4	EMT STEEL-COMP COUPLING	0.9359	-18.72	0.1400	-2.80
630111	-24.00	EA	M	3/4	COND HAMMER-ON HGR 1/4-FLANGE PUSH-IN HD	2.4459	-58.70	0.0600	-1.44
161774	-4.00	EA	M	3/4	EMT 1-HOLE STEEL STRAP	0.2458	-0.98	0.0400	-0.16
30698	-4.00	EA	M	3/4	EMT STEEL COMP IN-THRT CONN	0.3974	-1.59	0.3000	-1.20
70033	-660.00	FT	M	12	THHN/THWN CU (STR)	0.2100	-138.60	0.0060	-3.96
70224	-220.00	FT	M	12	GREEN THHN CU SOL (GRD 20A)	0.1884	-41.45	0.0060	-1.32
150040	-2.00	EA	M	2-1/8"D	4"SQ 3/4-KO NO BRKT	2.7184	-5.44	0.3000	-0.60
150109	-2.00	EA	M	1/2"D 7.3-CI	4"SQ 1-SW RAISED CVR	2.8696	-5.74	0.2000	-0.40
140445	-2.00	EA	M	15A	1P TOGGLE COMMERCIAL -GRADE	2.6315	-5.26	0.2000	-0.40
50000	-12.00	FT	M	3/8	FLEXIBLE STEEL CONDUIT	0.5000	-6.00	0.0350	-0.42
50029	-2.00	EA	M	3/8	FLEX COND ANGLE CONN	1.2909	-2.58	0.1200	-0.24
50040	-2.00	EA	M	3/8	FLEX COND STRAIGHT CONN	0.9005	-1.80	0.1000	-0.20
100137	-8.00	EA	M	#18 to 10	WIRE-NUT SML -YELLOW	0.1094	-0.88	0.0500	-0.40
161270	-8.00	EA	M	#10 x 1"	SHEET METAL SCREW	0.0753	-0.60	0.0240	-0.19
Phase Totals:							-514.34		-27.73

Phase: AREA A
 SubPhase: CARD ACCESS
 Level: SC3411A

Item #	Qty	U/M	Q/M	Size	Description	Material Unit	Material Result	Labor Unit	Labor Result
-2.00 CREDIT FOR CARD READER AND DOOR LOCK.									
TITLE	-2.00	EA	M	1" EMT/P-STRING	1G STUB /MASONRY-BOX	0.0000	0.00	0.0000	0.00
10055	-50.00	FT	M	1	EMT	1.5100	-75.50	0.1100	-5.50
30553	-4.00	EA	M	1	EMT STEEL-COMP COUPLING	1.8213	-7.29	0.3200	-1.28
30699	-4.00	EA	M	1	EMT STEEL COMP IN-THRT CONN	0.1539	-0.62	0.3500	-1.40
40234	-2.00	EA	M	1	PLASTIC BUSHING	0.2405	-0.48	0.1300	-0.26
40246	-2.00	EA	M	1	EMT NM TERMINATOR	0.5004	-1.00	0.1300	-0.26
500138	-60.00	FT	M		PULL LINE (STRING)	0.0202	-1.21	0.0026	-0.16

Haynes Electric

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Phase: AREA A
 SubPhase: CARD ACCESS
 Level: SC3411A

Item #	Qty	U/M	Q/M	Size	Description	Material Unit	Material Result	Labor Unit	Labor Result
4.00					A116 ADDED TWO INTERCOM AND TWO DOOR CONTROLS				
TITLE	4.00	EA	M	1" EMT/P-STRING	1G STUB /MASONRY-BOX	0.0000	0.00	0.0000	0.00
10055	100.00	FT	M	1	EMT	1.5100	151.00	0.1100	11.00
30553	8.00	EA	M	1	EMT STEEL-COMP COUPLING	1.8213	14.57	0.3200	2.56
30699	8.00	EA	M	1	EMT STEEL COMP IN-THRT CONN	0.1539	1.23	0.3500	2.80
40234	4.00	EA	M	1	PLASTIC BUSHING	0.2405	0.96	0.1300	0.52
40246	4.00	EA	M	1	EMT NM TERMINATOR	0.5004	2.00	0.1300	0.52
500138	120.00	FT	M		PULL LINE (STRING)	0.0202	2.42	0.0026	0.31
Phase Totals:							86.09		8.86

Phase: AREA B
 SubPhase: FIXTURES & LBC
 Level: E3522B

Item #	Qty	U/M	Q/M	Size	Description	Material Unit	Material Result	Labor Unit	Labor Result
-6.00					C1				
TITLE	-6.00	EA	M	#12	48" LONG LED SURFACE /EXP-CRETE	0.0000	0.00	0.0000	0.00
120020	-6.00	EA	M	4 FT	LED SURFACE FIXTURE W/LENS	25.0000	-150.00	0.9000	-5.40
100137	-6.00	EA	M	#18 to 10	WIRE-NUT SML -YELLOW	0.1094	-0.66	0.0500	-0.30
100139	-12.00	EA	M	#18 to 8	WIRE-NUT MED -RED	0.1847	-2.22	0.0600	-0.72
161327	-24.00	EA	M	1"	PIN	0.0430	-1.03	0.0700	-1.68
161324	-24.00	EA	M	.25 CAL	SHOT	0.0829	-1.99	0.0100	-0.24
10054	-150.00	FT	M	3/4	EMT	0.8800	-132.00	0.0500	-7.50
161774	-18.00	EA	M	3/4	EMT 1-HOLE STEEL STRAP	0.2458	-4.43	0.0400	-0.72
161324	-18.00	EA	M	.25 CAL	SHOT	0.0829	-1.49	0.0100	-0.18
160415	-18.00	EA	M	#10	PLTD FLAT WASHER	0.0444	-0.80	0.0012	-0.02
161327	-18.00	EA	M	1"	PIN	0.0430	-0.77	0.0700	-1.26
30552	-15.00	EA	M	3/4	EMT STEEL-COMP COUPLING	0.9359	-14.04	0.1400	-2.10
30698	-12.00	EA	M	3/4	EMT STEEL COMP IN-THRT CONN	0.3974	-4.77	0.3000	-3.60
70029	-360.00	FT	M	12	THHN/THWN CU (SOL)	0.1970	-70.92	0.0060	-2.16
70224	-165.00	FT	M	12	GREEN THHN CU SOL (GRD 20A)	0.1884	-31.09	0.0060	-0.99
Phase Totals:							-416.20		-26.87

Phase: AREA B

Haynes Electric

187 Deaverview Road
 Asheville, NC 28806

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Phase: AREA B
 SubPhase: POWER BRANCH
 Level: E4001
 SubLevel: DETAIL 2

Item #	Qty	U/M	Q/M	Size	Description	Material Unit	Material Result	Labor Unit	Labor Result
0.00						EPO			
TITLE	120.00	EA	M	3/4	SCH 40 DIRECT-BURIED 1-DUCT	0.0000	0.00	0.0000	0.00
10175	120.00	FT	M	3/4	PVC SCH 40 10' LAID IN TRENCH	0.3839	46.07	0.0350	4.20
20216	2.00	EA	M	3/4	PVC SCH 40 90-DEG-ELBOW	1.1977	2.40	0.2200	0.44
31404	2.00	EA	M	3/4	PVC COUPLING	0.3030	0.61	0.1600	0.32
40043	2.40	OZ	M	OUNCE	PVC (GLUE) CEMENT	1.2884	3.09	0.0108	0.03
4000280	126.00	FT	M	3"	RED TRENCH CAUTION TAPE	0.0403	5.08	0.0036	0.45
390263	120.00	FT	M	12" WIDE	HAND TRIM SANDY TRENCH	0.0000	0.00	0.0200	2.40
TITLE	2.00	EA	M	3/4	GRC 90D STUB-UP	0.0000	0.00	0.0000	0.00
20022	2.00	EA	M	3/4	GRC 90-DEG ELBOW	6.9824	13.96	0.4000	0.80
31352	2.00	EA	M	3/4	PVC FEMALE ADAPTER	0.7936	1.59	0.1600	0.32
40043	0.22	OZ	M	OUNCE	PVC (GLUE) CEMENT	1.2884	0.28	0.0120	0.00
10001	10.00	FT	M	3/4	GRC	2.2895	22.90	0.0600	0.60
10561	2.00	EA	M	3/4	CONDUIT CUT/THREAD/REAM	0.0000	0.00	0.1600	0.32
30001	2.00	EA	M	3/4	GRC/IMC COUPLING	2.0087	4.02	0.1700	0.34
40128	2.00	EA	M	3/4	GROUND BUSHING -INSULATED	5.0559	10.11	0.2750	0.55
Phase Totals:							110.11		10.77

Phase: AREA B
 SubPhase: HVAC & MOTORS
 Level: E3512B

Item #	Qty	U/M	Q/M	Size	Description	Material Unit	Material Result	Labor Unit	Labor Result
1.00						UH-17			
TITLE	1.00	EA	M	3/4" EMT	UNIT HEATER /BJ	0.0000	0.00	0.0000	0.00
210040	1.00	EA	M		UNIT HEATER CONNECTION	25.0000	25.00	2.0000	2.00
10054	100.00	FT	M	3/4	EMT	0.8800	88.00	0.0500	5.00
30552	10.00	EA	M	3/4	EMT STEEL-COMP COUPLING	0.9359	9.36	0.1400	1.40
630111	12.00	EA	M	3/4	COND HAMMER-ON HGR 1/4-FLANGE PUSH-IN HD	2.4459	29.35	0.0600	0.72
161774	2.00	EA	M	3/4	EMT 1-HOLE STEEL STRAP	0.2458	0.49	0.0400	0.08
30698	2.00	EA	M	3/4	EMT STEEL COMP IN-THRT CONN	0.3974	0.79	0.3000	0.60
70033	330.00	FT	M	12	THHN/THWN CU (STR)	0.2100	69.30	0.0060	1.98
70224	110.00	FT	M	12	GREEN THHN CU SOL (GRD 20A)	0.1884	20.72	0.0060	0.66

Haynes Electric

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Phase: AREA B
SubPhase: HVAC & MOTORS
Level: E3512B

Item #	Qty	U/M	Q/M	Size	Description	Material Unit	Material Result	Labor Unit	Labor Result
150040	1.00	EA	M	2-1/8"D	4"SQ 3/4-KO NO BRKT	2.7184	2.72	0.3000	0.30
150109	1.00	EA	M	1/2"D 7.3-CI	4"SQ 1-SW RAISED CVR	2.8696	2.87	0.2000	0.20
140445	1.00	EA	M	15A	1P TOGGLE COMMERCIAL -GRADE	2.6315	2.63	0.2000	0.20
50000	6.00	FT	M	3/8	FLEXIBLE STEEL CONDUIT	0.5000	3.00	0.0350	0.21
50029	1.00	EA	M	3/8	FLEX COND ANGLE CONN	1.2909	1.29	0.1200	0.12
50040	1.00	EA	M	3/8	FLEX COND STRAIGHT CONN	0.9005	0.90	0.1000	0.10
100137	4.00	EA	M	#18 to 10	WIRE-NUT SML -YELLOW	0.1094	0.44	0.0500	0.20
161270	4.00	EA	M	#10 x 1"	SHEET METAL SCREW	0.0753	0.30	0.0240	0.10
Phase Totals:							257.17		13.87

Phase: AREA B
SubPhase: DISTRIBUTION EQUIPMENT
Level: E4001

Item #	Qty	U/M	Q/M	Size	Description	Material Unit	Material Result	Labor Unit	Labor Result
	0.00				EPO				
TITLE	15.00	EA	M	3/4	EMT ON CONCRETE SINGLE RUN	0.0000	0.00	0.0000	0.00
10054	15.00	FT	M	3/4	EMT	0.8290	12.44	0.0500	0.75
20749	1.00	EA	M	3/4	EMT 90-ELBOW	7.6499	7.65	0.2200	0.22
20739	2.00	EA	M	3/4	EMT FIELD-BEND	0.0000	0.00	0.1920	0.38
30552	2.00	EA	M	3/4	EMT STEEL-COMP COUPLING	1.7380	3.48	0.1400	0.28
161774	3.00	EA	M	3/4	EMT 1-HOLE STEEL STRAP	0.2458	0.74	0.0400	0.12
160933	3.00	EA	M	1/4-20 x 3/4"	STN-STL MACHINE SCREWS	0.8967	2.69	0.0700	0.21
160250	3.00	EA	M	1/4 x 1"	STN-STL CONCRETE DROP-IN ANCHOR	8.4638	25.39	0.1600	0.48
161316	3.00	EA	M	3/8 x 1 1/2 - 3"	HAMMER DRILLED HOLE	0.0000	0.00	0.1400	0.42
30678	2.00	EA	M	3/4	EMT STEEL COMP CONNECTOR	0.6191	1.24	0.3000	0.60
40233	2.00	EA	M	3/4	PLASTIC BUSHING	0.1680	0.34	0.1200	0.24
100139	3.00	EA	M	#18 to 8	WIRE-NUT MED -RED	0.1847	0.55	0.0600	0.18
150041	1.00	EA	M	2-1/8"D	4"SQ CMB-KO NO BRKT	2.7153	2.72	0.3000	0.30
150096	1.00	EA	M		4"SQ BLANK COVER	0.7878	0.79	0.0800	0.08
160933	2.00	EA	M	1/4-20 x 3/4"	STN-STL MACHINE SCREWS	0.8967	1.79	0.0700	0.14
160250	2.00	EA	M	1/4 x 1"	STN-STL CONCRETE DROP-IN ANCHOR	8.4638	16.93	0.1600	0.32
161316	2.00	EA	M	3/8 x 1 1/2 - 3"	HAMMER DRILLED HOLE	0.0000	0.00	0.1400	0.28
160418	2.00	EA	M	1/4"	PLTD FLAT WASHER	0.0694	0.14	0.0012	0.00

Phase: AREA B
 SubPhase: DISTRIBUTION EQUIPMENT
 Level: E4001

Item #	Qty	U/M	Q/M	Size	Description	Material Unit	Material Result	Labor Unit	Labor Result
100159	1.00	EA	M	#12 SOL	8" PIGTAIL W/GRD SCREW	1.5186	1.52	0.0600	0.06
4	1.00		M		BREAKER 30A 2P	150.0000	150.00	1.0000	1.00
Phase Totals:							228.39		6.07

Phase: AREA B
 SubPhase: FIRE ALARM
 Level: FA3511B

Item #	Qty	U/M	Q/M	Size	Description	Material Unit	Material Result	Labor Unit	Labor Result
	-4.00				CM				
TITLE	-4.00	EA	M	3/4 EMT	FA SMOKE DETECTOR	0.0000	0.00	0.0000	0.00
150272	-4.00	EA	M	1-1/2"D 15.8-CI	4" OCTAGON BOX COMB KO	2.7010	-10.80	0.3000	-1.20
161270	-8.00	EA	M	#10 x 1"	SHEET METAL SCREW	0.0753	-0.60	0.0240	-0.19
161301	-8.00	EA	M	#10-12 x 1"	PLASTIC ANCHOR	0.0963	-0.77	0.0200	-0.16
161314	-8.00	EA	M	1/4 x 1 1/2 - 3"	HAMMER DRILLED HOLE	0.5000	-4.00	0.1300	-1.04
100137	-24.00	EA	M	#18 to 10	WIRE-NUT SML -YELLOW	0.1094	-2.63	0.0500	-1.20
10074	-80.00	FT	M	3/4	EMT -RED FIRE ALARM	0.8990	-71.92	0.0512	-4.09
30698	-8.00	EA	M	3/4	EMT STEEL COMP IN-THRT CONN	0.3974	-3.18	0.3000	-2.40
30552	-8.00	EA	M	3/4	EMT STEEL-COMP COUPLING	0.9359	-7.49	0.1302	-1.04
161774	-9.00	EA	M	3/4	EMT 1-HOLE STEEL STRAP	0.2458	-2.21	0.0400	-0.36
161270	-9.00	EA	M	#10 x 1"	SHEET METAL SCREW	0.0753	-0.68	0.0240	-0.22
161301	-9.00	EA	M	#10-12 x 1"	PLASTIC ANCHOR	0.0963	-0.87	0.0200	-0.18
161314	-9.00	EA	M	1/4 x 1 1/2 - 3"	HAMMER DRILLED HOLE	0.5000	-4.50	0.1300	-1.17
Phase Totals:							-109.65		-13.25

Phase: AREA B
 SubPhase: CARD ACCESS
 Level: SC3511B

Item #	Qty	U/M	Q/M	Size	Description	Material Unit	Material Result	Labor Unit	Labor Result
	-2.00				CREDIT FOR CARD READER AND DOOR LOCK 107				
TITLE	-2.00	EA	M	1" EMT/P-STRING	1G STUB /MASONRY-BOX	0.0000	0.00	0.0000	0.00
10055	-50.00	FT	M	1	EMT	1.5100	-75.50	0.1100	-5.50
30553	-4.00	EA	M	1	EMT STEEL-COMP COUPLING	1.8213	-7.29	0.3200	-1.28

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Phase: AREA B
 SubPhase: CARD ACCESS
 Level: SC3511B

Item #	Qty	U/M	Q/M	Size	Description	Material Unit	Material Result	Labor Unit	Labor Result
30699	-4.00	EA	M	1	EMT STEEL COMP IN-THRT CONN	0.1539	-0.62	0.3500	-1.40
40234	-2.00	EA	M	1	PLASTIC BUSHING	0.2405	-0.48	0.1300	-0.26
40246	-2.00	EA	M	1	EMT NM TERMINATOR	0.5004	-1.00	0.1300	-0.26
500138	-60.00	FT	M		PULL LINE (STRING)	0.0202	-1.21	0.0026	-0.16
	-1.00				CREDIT FOR INTERCOM B117				
TITLE	-1.00	EA	M	1" EMT/P-STRING	1G STUB /MASONRY-BOX	0.0000	0.00	0.0000	0.00
10055	-25.00	FT	M	1	EMT	1.5100	-37.75	0.1100	-2.75
30553	-2.00	EA	M	1	EMT STEEL-COMP COUPLING	1.8213	-3.64	0.3200	-0.64
30699	-2.00	EA	M	1	EMT STEEL COMP IN-THRT CONN	0.1539	-0.31	0.3500	-0.70
40234	-1.00	EA	M	1	PLASTIC BUSHING	0.2405	-0.24	0.1300	-0.13
40246	-1.00	EA	M	1	EMT NM TERMINATOR	0.5004	-0.50	0.1300	-0.13
500138	-30.00	FT	M		PULL LINE (STRING)	0.0202	-0.61	0.0026	-0.08
	-2.00				CREDIT FOR INTERCOM B137				
TITLE	-2.00	EA	M	1" EMT/P-STRING	1G STUB /MASONRY-BOX	0.0000	0.00	0.0000	0.00
10055	-50.00	FT	M	1	EMT	1.5100	-75.50	0.1100	-5.50
30553	-4.00	EA	M	1	EMT STEEL-COMP COUPLING	1.8213	-7.29	0.3200	-1.28
30699	-4.00	EA	M	1	EMT STEEL COMP IN-THRT CONN	0.1539	-0.62	0.3500	-1.40
40234	-2.00	EA	M	1	PLASTIC BUSHING	0.2405	-0.48	0.1300	-0.26
40246	-2.00	EA	M	1	EMT NM TERMINATOR	0.5004	-1.00	0.1300	-0.26
500138	-60.00	FT	M		PULL LINE (STRING)	0.0202	-1.21	0.0026	-0.16
	-4.00				CREDIT FOR CARD READER AND DOOR LOCK B126-129				
TITLE	-4.00	EA	M	1" EMT/P-STRING	1G STUB /MASONRY-BOX	0.0000	0.00	0.0000	0.00
10055	-100.00	FT	M	1	EMT	1.5100	-151.00	0.1100	-11.00
30553	-8.00	EA	M	1	EMT STEEL-COMP COUPLING	1.8213	-14.57	0.3200	-2.56
30699	-8.00	EA	M	1	EMT STEEL COMP IN-THRT CONN	0.1539	-1.23	0.3500	-2.80
40234	-4.00	EA	M	1	PLASTIC BUSHING	0.2405	-0.96	0.1300	-0.52
40246	-4.00	EA	M	1	EMT NM TERMINATOR	0.5004	-2.00	0.1300	-0.52
500138	-120.00	FT	M		PULL LINE (STRING)	0.0202	-2.42	0.0026	-0.31
	3.00				2 INTERCOM AND DOOR LOCK B109				
TITLE	3.00	EA	M	1" EMT/P-STRING	1G STUB /MASONRY-BOX	0.0000	0.00	0.0000	0.00
10055	75.00	FT	M	1	EMT	1.5100	113.25	0.1100	8.25
30553	6.00	EA	M	1	EMT STEEL-COMP COUPLING	1.8213	10.93	0.3200	1.92
30699	6.00	EA	M	1	EMT STEEL COMP IN-THRT CONN	0.1539	0.92	0.3500	2.10

Phase: AREA B
 SubPhase: CARD ACCESS
 Level: SC3511B

Item #	Qty	U/M	Q/M	Size	Description	Material Unit	Material Result	Labor Unit	Labor Result
40234	3.00	EA	M	1	PLASTIC BUSHING	0.2405	0.72	0.1300	0.39
40246	3.00	EA	M	1	EMT NM TERMINATOR	0.5004	1.50	0.1300	0.39
500138	90.00	FT	M		PULL LINE (STRING)	0.0202	1.82	0.0026	0.23
	-1.00				CREDIT FOR CARD READER AND DOOR LOCK B126-129				
TITLE	-1.00	EA	M	1" EMT/P-STRING	1G STUB /MASONRY-BOX	0.0000	0.00	0.0000	0.00
10055	-25.00	FT	M	1	EMT	1.5100	-37.75	0.1100	-2.75
30553	-2.00	EA	M	1	EMT STEEL-COMP COUPLING	1.8213	-3.64	0.3200	-0.64
30699	-2.00	EA	M	1	EMT STEEL COMP IN-THRT CONN	0.1539	-0.31	0.3500	-0.70
40234	-1.00	EA	M	1	PLASTIC BUSHING	0.2405	-0.24	0.1300	-0.13
40246	-1.00	EA	M	1	EMT NM TERMINATOR	0.5004	-0.50	0.1300	-0.13
500138	-30.00	FT	M		PULL LINE (STRING)	0.0202	-0.61	0.0026	-0.08
Phase Totals:							-301.32		-31.00

Phase: AREA C
 SubPhase: WIRING DEVICES
 Level: E3611C

Item #	Qty	U/M	Q/M	Size	Description	Material Unit	Material Result	Labor Unit	Labor Result
	1.00				WASHER DUPLEX				
TITLE	1.00	EA	M	#12 3/4" EMT	20A 1G DX COML TR	0.0000	0.00	0.0000	0.00
140017	1.00	EA	M	20A	DX RECEPT COMMERCIAL GRADE TR	5.5400	5.54	0.3000	0.30
140861	1.00	EA	M	1-DUPLEX	1G STAINLESS STEEL PLATE	1.5951	1.60	0.1000	0.10
150436	1.00	EA	M	3-1/2"DEEP 22.0-CI	1G MASONRY-BOX	6.3016	6.30	0.3500	0.35
161264	6.00	EA	M	#10 x 1"	TEK SCREW	0.0688	0.41	0.0240	0.14
100159	1.00	EA	M	#12 SOL	8" PIGTAIL W/GRD SCREW	0.7325	0.73	0.0600	0.06
100139	2.00	EA	M	#18 to 8	WIRE-NUT MED -RED	0.1847	0.37	0.0600	0.12
10054	90.00	FT	M	3/4	EMT	0.8800	79.20	0.0500	4.50
20739	2.00	EA	M	3/4	EMT FIELD-BEND	0.5000	1.00	0.1920	0.38
30552	9.00	EA	M	3/4	EMT STEEL-COMP COUPLING	0.9359	8.42	0.1400	1.26
30698	2.00	EA	M	3/4	EMT STEEL COMP IN-THRT CONN	0.3974	0.79	0.3000	0.60
70029	199.00	FT	M	12	THHN/THWN CU (SOL)	0.1970	39.20	0.0060	1.19
70224	100.00	FT	M	12	GREEN THHN CU SOL (GRD 20A)	0.1884	18.84	0.0060	0.60
160001	9.00	EA	M	3/4	CONDUIT HGR SNAP-CLS B-BOIST	2.5928	23.34	0.0600	0.54
	0.00				DRYER L-1430R				

Haynes Electric

187 Deaverview Road
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Phase: AREA C
 SubPhase: WIRING DEVICES
 Level: E3611C

Item #	Qty	U/M	Q/M	Size	Description	Material Unit	Material Result	Labor Unit	Labor Result
TITLE	1.00	EA	M	30A 3P4W-125/250V	L14-30R TWIST-LOCK RECEPTACLE	0.0000	0.00	0.0000	0.00
140202	1.00	EA	M	30A4W 125/250V	TWIST-LOCK RECEPT L14-30R	45.1369	45.14	0.4500	0.45
140895	1.00	EA	M	20>30A 1.6" HOLE	1G STN-STL SGL RECEPT PLATE	2.7095	2.71	0.1000	0.10
150047	1.00	EA	M	2-1/8"D	4"SQ CMB-KO CV- BRKT	4.6123	4.61	0.3000	0.30
150067	1.00	EA	M	3/4"RISE 5.8-CI	1G 4"SQ PLASTER-RING	1.3602	1.36	0.0800	0.08
161270	4.00	EA	M	#10 x 1"	SHEET METAL SCREW	0.0753	0.30	0.0240	0.10
100159	1.00	EA	M	#12 SOL	8" PIGTAIL W/GRD SCREW	1.5186	1.52	0.0600	0.06
100139	2.00	EA	M	#18 to 8	WIRE-NUT MED -RED	0.1847	0.37	0.0600	0.12
10054	100.00	FT	M	3/4	EMT	0.8290	82.90	0.0500	5.00
20749	4.00	EA	M	3/4	EMT 90-ELBOW	7.6499	30.60	0.2200	0.88
20739	4.00	EA	M	3/4	EMT FIELD-BEND	0.0000	0.00	0.1920	0.77
30552	14.00	EA	M	3/4	EMT STEEL-COMP COUPLING	1.7380	24.33	0.1400	1.96
30698	2.00	EA	M	3/4	EMT STEEL COMP IN-THRT CONN	0.7519	1.50	0.3000	0.60
70030	441.00	FT	M	10	THHN/THWN CU (SOL)	0.2950	130.10	0.0046	2.01
70225	111.00	FT	M	10	GREEN THHN CU SOL (GRD 60A)	1.2808	142.17	0.0046	0.51
161774	2.00	EA	M	3/4	EMT 1-HOLE STEEL STRAP	0.2458	0.49	0.0400	0.08
161270	2.00	EA	M	#10 x 1"	SHEET METAL SCREW	0.0753	0.15	0.0240	0.05
161300	2.00	EA	M	#8-12 x 1"	PLASTIC ANCHOR	0.0603	0.12	0.0200	0.04
161314	2.00	EA	M	1/4 x 1 1/2 - 3"	HAMMER DRILLED HOLE	0.0000	0.00	0.1300	0.26
160418	2.00	EA	M	1/4"	PLTD FLAT WASHER	0.0694	0.14	0.0012	0.00
630067	2.00	EA	M	3/4	COND PUSH-IN HGR TO SCREW-ON STUD-WALL	1.8772	3.75	0.2500	0.50
670075	2.00	EA	M	3/8 (380ST)	AC/MC SNAP2IT AC/MC CONNECTOR	1.2269	2.45	0.0750	0.15
Phase Totals:							660.47		24.16

Phase: AREA C
 SubPhase: HVAC & MOTORS
 Level: E3611C

Item #	Qty	U/M	Q/M	Size	Description	Material Unit	Material Result	Labor Unit	Labor Result
TITLE	-1.00	EA	M	3/4" EMT	UH- 15 UNIT HEATER /BJ	0.0000	0.00	0.0000	0.00
210040	-1.00	EA	M		UNIT HEATER CONNECTION	25.0000	-25.00	2.0000	-2.00
10054	-75.00	FT	M	3/4	EMT	0.8800	-66.00	0.0500	-3.75
30552	-7.00	EA	M	3/4	EMT STEEL-COMP COUPLING	0.9359	-6.55	0.1400	-0.98

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Phase: AREA C
 SubPhase: HVAC & MOTORS
 Level: E3611C

Item #	Qty	U/M	Q/M	Size	Description	Material Unit	Material Result	Labor Unit	Labor Result
630111	-9.00	EA	M	3/4	COND HAMMER-ON HGR 1/4-FLANGE PUSH-IN HD	2.4459	-22.01	0.0600	-0.54
161774	-2.00	EA	M	3/4	EMT 1-HOLE STEEL STRAP	0.2458	-0.49	0.0400	-0.08
30698	-2.00	EA	M	3/4	EMT STEEL COMP IN-THRT CONN	0.3974	-0.79	0.3000	-0.60
70033	-255.00	FT	M	12	THHN/THWN CU (STR)	0.2100	-53.55	0.0060	-1.53
70224	-85.00	FT	M	12	GREEN THHN CU SOL (GRD 20A)	0.1884	-16.01	0.0060	-0.51
150040	-1.00	EA	M	2-1/8"D	4"SQ 3/4-KO NO BRKT	2.7184	-2.72	0.3000	-0.30
150109	-1.00	EA	M	1/2"D 7.3-CI	4"SQ 1-SW RAISED CVR	2.8696	-2.87	0.2000	-0.20
140445	-1.00	EA	M	15A	1P TOGGLE COMMERCIAL -GRADE	2.6315	-2.63	0.2000	-0.20
50000	-6.00	FT	M	3/8	FLEXIBLE STEEL CONDUIT	0.5000	-3.00	0.0350	-0.21
50029	-1.00	EA	M	3/8	FLEX COND ANGLE CONN	1.2909	-1.29	0.1200	-0.12
50040	-1.00	EA	M	3/8	FLEX COND STRAIGHT CONN	0.9005	-0.90	0.1000	-0.10
100137	-4.00	EA	M	#18 to 10	WIRE-NUT SML -YELLOW	0.1094	-0.44	0.0500	-0.20
161270	-4.00	EA	M	#10 x 1"	SHEET METAL SCREW	0.0753	-0.30	0.0240	-0.10
Phase Totals:							-204.56		-11.42

Phase: AREA C
 SubPhase: CARD ACCESS
 Level: SC3611C

Item #	Qty	U/M	Q/M	Size	Description	Material Unit	Material Result	Labor Unit	Labor Result	
	-2.00				CREIDT C119 C127 REMOVED INTERCOM					
TITLE	-2.00	EA	M	1"	EMT/P-STRING	1G STUB /MASONRY-BOX	0.0000	0.00	0.0000	0.00
10055	-50.00	FT	M	1	EMT		1.5100	-75.50	0.1100	-5.50
30553	-4.00	EA	M	1	EMT STEEL-COMP COUPLING		1.8213	-7.29	0.3200	-1.28
30699	-4.00	EA	M	1	EMT STEEL COMP IN-THRT CONN		0.1539	-0.62	0.3500	-1.40
40234	-2.00	EA	M	1	PLASTIC BUSHING		0.2405	-0.48	0.1300	-0.26
40246	-2.00	EA	M	1	EMT NM TERMINATOR		0.5004	-1.00	0.1300	-0.26
500138	-60.00	FT	M		PULL LINE (STRING)		0.0202	-1.21	0.0026	-0.16
	-2.00				CREIDT C133 C138 REMOVED INTERCOM					
TITLE	-2.00	EA	M	1"	EMT/P-STRING	1G STUB /MASONRY-BOX	0.0000	0.00	0.0000	0.00
10055	-50.00	FT	M	1	EMT		1.5100	-75.50	0.1100	-5.50
30553	-4.00	EA	M	1	EMT STEEL-COMP COUPLING		1.8213	-7.29	0.3200	-1.28
30699	-4.00	EA	M	1	EMT STEEL COMP IN-THRT CONN		0.1539	-0.62	0.3500	-1.40

Phase: AREA C
 SubPhase: CARD ACCESS
 Level: SC3611C

Item #	Qty	U/M	Q/M	Size	Description	Material Unit	Material Result	Labor Unit	Labor Result
40234	-2.00	EA	M	1	PLASTIC BUSHING	0.2405	-0.48	0.1300	-0.26
40246	-2.00	EA	M	1	EMT NM TERMINATOR	0.5004	-1.00	0.1300	-0.26
500138	-60.00	FT	M		PULL LINE (STRING)	0.0202	-1.21	0.0026	-0.16
Phase Totals:							-172.19		-17.71

Phase: AREA D
 SubPhase: CARD ACCESS

Item #	Qty	U/M	Q/M	Size	Description	Material Unit	Material Result	Labor Unit	Labor Result	
7.00 ADDED INTERCOM AND EQUIPMENT										
TITLE	7.00	EA	M	1"	EMT/P-STRING	1G STUB /MASONRY-BOX	0.0000	0.00	0.0000	0.00
10055	175.00	FT	M	1	EMT		1.5100	264.25	0.1100	19.25
30553	14.00	EA	M	1	EMT STEEL-COMP COUPLING		1.8213	25.50	0.3200	4.48
30699	14.00	EA	M	1	EMT STEEL COMP IN-THRT CONN		0.1539	2.16	0.3500	4.90
40234	7.00	EA	M	1	PLASTIC BUSHING		0.2405	1.68	0.1300	0.91
40246	7.00	EA	M	1	EMT NM TERMINATOR		0.5004	3.50	0.1300	0.91
500138	210.00	FT	M		PULL LINE (STRING)		0.0202	4.24	0.0026	0.55
-19.00 REMOVED INTERCOM										
TITLE	-19.00	EA	M	1"	EMT/P-STRING	1G STUB /MASONRY-BOX	0.0000	0.00	0.0000	0.00
10055	-475.00	FT	M	1	EMT		1.5100	-717.25	0.1100	-52.25
30553	-38.00	EA	M	1	EMT STEEL-COMP COUPLING		1.8213	-69.21	0.3200	-12.16
30699	-38.00	EA	M	1	EMT STEEL COMP IN-THRT CONN		0.1539	-5.85	0.3500	-13.30
40234	-19.00	EA	M	1	PLASTIC BUSHING		0.2405	-4.57	0.1300	-2.47
40246	-19.00	EA	M	1	EMT NM TERMINATOR		0.5004	-9.51	0.1300	-2.47
500138	-570.00	FT	M		PULL LINE (STRING)		0.0202	-11.50	0.0026	-1.48
Phase Totals:							-516.56		-53.14	

Phase: SITE
 SubPhase: SITE UTILITIES
 Level: C500

Item #	Qty	U/M	Q/M	Size	Description	Material Unit	Material Result	Labor Unit	Labor Result	
0.00 HOT BOX HEATER POWER										
TITLE	380.00	EA	M	3	SCH 40 DIR-BURIED 1-DUCT W/TRENCH		0.0000	0.00	0.0000	0.00

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Phase: SITE
 SubPhase: SITE UTILITIES
 Level: C500

Item #	Qty	U/M	Q/M	Size	Description	Material Unit	Material Result	Labor Unit	Labor Result
10165	440.00	FT	M	1	PVC SCH 40	0.6204	272.99	0.0236	10.40
40043	26.60	OZ	M	OUNCE	PVC (GLUE) CEMENT	1.2884	34.27	0.0108	0.29
4000019	380.00	FT	E	24"W x 36"D	HAND TRIM OF MACHINE TRENCH - CLAY	0.0000	0.00	0.0369	14.03
4000280	399.00	FT	M	3"	RED TRENCH CAUTION TAPE	0.0403	16.10	0.0036	1.44
4000462	7.23	YD	M	3000#	CONCRETE ENCASEMENT	300.0000	2,169.24	0.5000	3.62
20023	2.00	EA	M	1	GRC 90-DEG ELBOW	10.7064	21.41	0.5000	1.00
70029	1,350.00	FT	M	12	THHN/THWN CU (SOL)	0.1890	255.15	0.0060	8.10
0.00					FIRE ALARM CONDUIT TO HOT BOX				
10165	400.00	FT	M	1	PVC SCH 40	0.6204	248.18	0.0236	9.45
40043	26.60	OZ	M	OUNCE	PVC (GLUE) CEMENT	1.2884	34.27	0.0108	0.29
4000019	400.00	FT	E	24"W x 36"D	HAND TRIM OF MACHINE TRENCH - CLAY	0.0000	0.00	0.0369	14.77
20023	2.00	EA	M	1	GRC 90-DEG ELBOW	10.7064	21.41	0.5000	1.00
TITLE	20.00	EA	M	1	EMT ON BAR JOIST SINGLE RUN	0.0000	0.00	0.0000	0.00
10055	20.00	FT	M	1	EMT	1.4141	28.28	0.0550	1.10
20740	2.00	EA	M	1	EMT FIELD-BEND	0.0000	0.00	0.3840	0.77
30553	2.00	EA	M	1	EMT STEEL-COMP COUPLING	3.1627	6.33	0.1600	0.32
630076	4.00	EA	M	1	COND HAMMER-ON HGR 1/4-FLNG SNP-CLOSE HD	1.8485	7.39	0.0700	0.28
30679	2.00	EA	M	1	EMT STEEL COMP CONNECTOR	1.1582	2.32	0.3500	0.70
40234	2.00	EA	M	1	PLASTIC BUSHING	0.2983	0.60	0.1300	0.26
100139	3.00	EA	M	#18 to 8	WIRE-NUT MED -RED	0.1847	0.55	0.0600	0.18
150043	1.00	EA	M	2-1/8"D	4"SQ 1"-KO NO BRKT	3.6055	3.61	0.3000	0.30
150096	1.00	EA	M		4"SQ BLANK COVER	0.7878	0.79	0.0800	0.08
630578	1.00	EA	M	1/4" FLANGE	HAMMER-ON FLANGE CLIP - 1/4-20 x 3/8 STD	1.0353	1.04	0.0400	0.04
630506	1.00	EA	M	THREAD ROD MOUNT	COMB BOX SUPT W/ 1" SNP-CLS COND HGR	7.9787	7.98	0.2500	0.25
161071	1.00	EA	M	1/4-20	PLTD HEX NUTS	0.0509	0.05	0.0240	0.02
160418	1.00	EA	M	1/4"	PLTD FLAT WASHER	0.0694	0.07	0.0012	0.00
100159	1.00	EA	M	#12 SOL	8" PIGTAIL W/GRD SCREW	1.5186	1.52	0.0600	0.06
Phase Totals:							3,133.54		68.73
Job Totals:							2,124.41		-55.12



Tennoca Construction Company

Project Name: Henderson County Detention Center

PCO: 7

Date: 1-23-2026

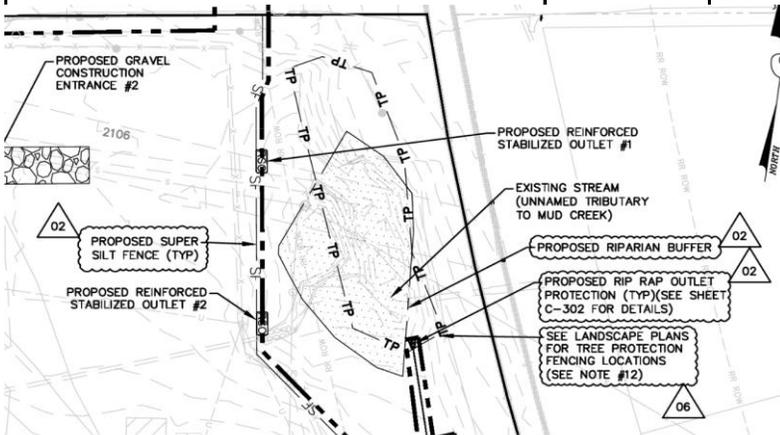
Description: Tree Protection Fencing for Modification 2

Per Modification 2 issues by Haskell-Cooper, repricing to include tree protection fencing moved from the landscaping plans to the civil drawings. Tree protection including five trees outlined at the corner of North Grove and Courthouse Parking. And cluster of trees bordering railroad in the Northeast of the project. See attached plans for details. Pricing includes all bonds, markup and overhead.

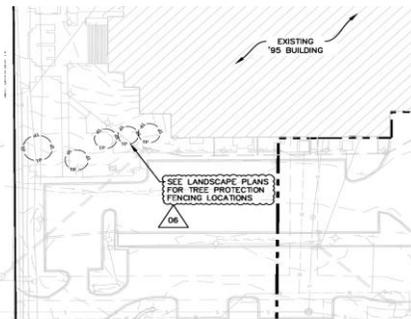
Tree Protection Fencing and Labor

Labor, Equip., Material

Small Labor Crew	10	Hours	\$158.39	\$1,583.90
Orange Tree Protection Fencing	700	Foot	\$0.18	\$126.00
Raw Metal T-Post Stakes	80	Each	\$2.76	\$220.80
Bond				\$19.31



Cost	\$1,950.01
Overhead	\$195.00
Subtotal	\$2,145.01
Markup	\$107.25
Total	\$2,252.26





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Henderson County Detention Center
 Hendersonville, NC

December 22, 2025

Proposal:

Description	Size	Quantity
Autumn Blaze Maple	3" 14'	4
Black Gum	3" 14'	3
Bald Cypress	3"14'	5
Shadblow Serviceberry	1" 8'	4
Flowering Dogwood	2" 8'	10
Washington Hawthorn	2" 8'	2
Virginia Sweetspire	3g 24"	24
Dwarf Burford Holly	3g 24"	40
<i>non required plant schedule</i>		
Sargents Juniper	3g 12"	171
White Muhly Grass	1g12"	255
Shredded Hardwood Mulch	cy	85
Turf Seed	sf	12680
Slope Seed Mix	sf	17599
Sod	sf	41112
Fine Grading +/-0.1" included. No additional soils included.		

Changes noted in red
 PLEASE SEE PAGE #2

P.O. Box 30249 Columbia, SC 29203
 (803) 333-8936 phone david@chasonlandscaping.com email



David Marion, President
(803) 622-2298
www.chasonlandscaping.com

Automatic Irrigation:

- Temporary irrigation for all landscape for the duration of construction
- Open cut sleeves are included
- Water source and power for the controller are NOT included

Total Proposed: \$124,387

Topsoil provide and spread: \$78/cy

Plant Maintenance for 12 Months: \$14,599

Haskell Cooper Note: As confirmed by CL on 2/4/26, the cost for modification #2 is \$6,920. This is the difference between the base contract of \$117,467 and the updated contract of \$124,387.

Thank you,

David Marion

This quote is good for 30 days.

Original takeoff for SOD - seed deduct is credited in the updated pricing

PLANTING NOTES

- EXISTING UTILITIES SHOWN ARE APPROXIMATE AND SHALL BE VERIFIED IN THE FIELD PRIOR TO BEGINNING WORK. CONTRACTOR SHALL CONTACT NC ONE CALL CENTER AT 1-800-632-4949 FOR LOCATION OF EXISTING UTILITIES PRIOR TO BEGINNING CONSTRUCTION. THE CONTRACTOR SHALL EXERCISE CAUTION WHEN WORKING AROUND EXISTING UTILITIES TO REMAIN.
- PLANT LIST IS PROVIDED FOR CONVENIENCE ONLY. IN THE CASE OF DISCREPANCIES BETWEEN THE PLAN AND PLANT LIST QUANTITIES, THE PLAN SHALL TAKE PRECEDENCE.
- AFTER THE SITE IS STABILIZED AND FREE OF SEDIMENTATION, THE CONTRACTOR SHALL REMOVE ALL TEMPORARY EROSION CONTROL DEVICES, SILT, RIP RAP AND TEMPORARY STONE STAGING AREAS FOR REPLACEMENT WITH PLANTING SOIL. PROVIDE PLANTING ACCORDING TO THE LANDSCAPE PLAN.
- TEMPORARY EROSION CONTROL SEED MUST BE FULLY REMOVED PRIOR TO PREPARATION OF PERMANENT SEED, SOD OR LANDSCAPE BEDS.
- UNLESS OTHERWISE NOTED IN THE PLANT LIST, THE CONTRACTOR SHALL OBTAIN AND INSTALL ONLY PLANT MATERIAL THAT IS GROWN ON ITS OWN ROOT - GRAFTED OR BUDDED PLANT MATERIAL WILL BE REJECTED.
- ALL TREES SHALL BE OBTAINED FROM THE NURSERY WITH EXPOSED ROOT CROWNS. B&B MATERIAL DELIVERED TO SITE WITH BURIED OR RECENTLY BURIED ROOT CROWNS WILL BE REJECTED.
- FURNISHED PLANT MATERIAL SHALL MEET THE MINIMUM HEIGHT OR MINIMUM SPREAD DIMENSIONS SHOWN IN THE PLANT LIST HEADINGS. THE CONTRACTOR SHALL UTILIZE THE MOST STRINGENT DIMENSION SHOWN ON THE PLANT LIST.
- DO NOT PLANT IN STORM WATER CONVEYANCE SWALES OR PROVIDE FINE GRADING THAT DISRUPTS FLOW OR CHANGES LONGITUDINAL SLOPES.
- PLANT THE OUTER EDGES OF EACH PLANTING GROUP FOLLOWING THE BED OUTLINE ACCORDING TO THE PLAN. ONCE A SATISFACTORY MATCHED OUTER SHAPE IS OBTAINED, FILL THE CENTER OF EACH AREA WITH PLANTS ACCORDING TO THE PLAN AND SPACING NOTES.
- THE PLANTING LAYOUT WITHIN PLANTING BEDS SHOULD BE SHIFTED TO MINIMIZE CONFLICTS WITH EXISTING TREE ROOTS.
- THE CONTRACTOR SHALL SEED ALL DISTURBED AREAS INCLUDING CONSTRUCTION ACCESS OUTSIDE PROJECT LIMITS.
- TREE PLANTING AND SITE LIGHTING SHALL BE SEPARATED BY A MINIMUM OF 10 FEET TO REDUCE CONFLICTS BETWEEN MATURE TREES AND SITE LIGHTING.
- ALL LAWN AREAS SHALL BE PERMANENTLY ESTABLISHED WITH SOD PER SPECIFICATIONS.
- CONTRACTOR TO PROVIDE TEMPORARY IRRIGATION AND PLANT WATERING DURING THE CONSTRUCTION PERIOD.

SEEDING/SOD LEGEND

SYMBOL	TYPE	QTY.
	SEEDED TURF	24,632 SF
	SOD	32,378 SF
	SLOPE SEED MIX	20,140 SF

CODE REQUIRED PLANT SCHEDULE - CONTRACTOR SHALL SATISFY ALL MEASUREMENTS NOTED - EXCEED SIZES UPON APPROVAL

KEY	QTY	LATIN NAME	COMMON NAME	CONTAINER	SIZE	HT	W	SPACING	COMMENTS
DECIDUOUS TREES									
ACE AUT	4	ACER X FRIEMANII 'JEFERRED'	AURUM BLAZE MAPLE	BAB	1" CAL.	14 FT.	6 W.	AS SHOWN	FULL DENSE MATCHING
ILE BRN	3	ILEX VIRGINICA	BLACK HAWK	BAB	1" CAL.	14 FT.	6 W.	AS SHOWN	STRONG CENTRAL LEADER, EVENLY BRANCHED, FULL
CRA PHA	3	CRATAEGUS PHAENOPYLIUM	BLACK CHERRY	BAB	1" CAL.	14 FT.	6 W.	AS SHOWN	STRONG CENTRAL LEADER, EVENLY BRANCHED, FULL
UNDERSTORY DECIDUOUS TREES									
AME CAN	4	AMELANCHIER CANADENSIS	SHADBLOW SERVICEBERRY	BAB	1" CAL.	PER STR. 8 FT. HT.	3 W.	AS SHOWN	MULI-STEM, MIN. 3 STEM, EVENLY BRANCHED, FULL
COR FLO	10	CORNUS FLORIDA	FLOWERING DOGWOOD	BAB	1" CAL.	8 FT. HT.	3 W.	AS SHOWN	STRONG CENTRAL LEADER, EVENLY BRANCHED, FULL
CRA PHA	2	CRATAEGUS PHAENOPYLIUM	WASHINGTON HAWTHORN	BAB	1" CAL.	8 FT. HT.	3 W.	AS SHOWN	FULL
EVERGREEN TREES									
ILE BRN	24	ILEX VIRGINICA	VIRGINIA SWEETWIRE	CONT.	3 GAL.	24 IN.	18 W.	AS SHOWN	FULL DENSE MATCHING
ILE BRN	40	ILEX CORNUTA 'BURFORDIANA'	DWARF BURFORD HOLLY	CONT.	3 GAL.	24 IN.	18 W.	AS SHOWN	FULL DENSE MATCHING

NON REQUIRED PLANT SCHEDULE - CONTRACTOR SHALL SATISFY ALL MEASUREMENTS NOTED - EXCEED SIZES UPON APPROVAL

KEY	QTY	LATIN NAME	COMMON NAME	CONTAINER	SIZE	HT	W	SPACING	COMMENTS
JUN SAR	171	JUNIPERUS CHABROVSKII 'SARGENT'	SARGENT JUNIPER	CONT.	3 GAL.	12 IN.	24 W.	140 O.C.	FULL DENSE MATCHING
GRASS	350	POA ANNUA 'LAWSONIA'	WHITE CLOVER	CONT.	1 GAL.	12 IN.	4 W.	30 O.C.	

LANDSCAPE CALCULATIONS FOR LD 160 - DETENTION CENTER

VVA REQUIREMENT:
 1 TREE/ 2 SHRUBS PER 3,000 SF OF VEHICULAR AREA
 TOTAL VEHICULAR AREA: 158,252 SF
 VEHICULAR AREA PER LD160: 35,060 SF
 REQUIRED: 12 TREES AND 24 SHRUBS
 PROPOSED: 14 TREES AND 48 SHRUBS

*AT LEAST 75 PERCENT OF THE REQUIRED PARKING LOT TREES MUST BE BROADLEAF CANOPY TREES. TREES AND SHRUBS MUST BE PLANTED WITHIN 20 FEET OF THE VEHICULAR USE AREA TO COUNT AS PARKING LOT LANDSCAPING. PROVIDED, HOWEVER, ALL STREET TREES REQUIRED BY OTHER PROVISIONS OF THIS ZONING ORDINANCE SHALL COUNT AS PARKING LOT LANDSCAPING.

*WHEN A VEHICULAR USE AREA LOT IS LOCATED WITHIN 100 FEET OF AN ABUTTING PROPERTY AND NO BUFFERYARD IS REQUIRED.

*AT LEAST 75% OF THE TREES REQUIRED TO BE PLANTED UNDER THE PROVISIONS OF THIS ARTICLE SHALL BE NATIVE SPECIES AS LISTED ON THE RECOMMENDED SPECIES LIST.

STREET TREES:
 WHERE OVERHEAD UTILITY LINES ARE PRESENT, STREET TREES SHALL BE PLANTED AT THE RATE 1 SMALL-MATURING TREE (<25 FEET IN HEIGHT) FOR EVERY 25 LINEAR FEET OF PROPERTY ABUTTING A STREET.

*TREES DO NOT NEED TO BE SPACED EVENLY. THEY MAY BE CLUSTERED WITH A MINIMUM SPACING OF 15 FEET AND MAXIMUM SPACING OF 75 FEET.

*NO STREET TREES CAN BE PLANTED FARTHER THAN 35 FEET FROM THE EDGE OF THE RIGHT-OF-WAY TO COUNT AS STREET TREE.

1ST AVENUE EAST - TOTAL 337 LINEAR FEET

REQUIRED: 14 (337LF/25=14)
 PROVIDED: 14

BUFFERING FROM STREET:

3' HEIGHT AT MATURITY; CAN INCLUDE PLANT MATERIAL OR A COMBINATION OF GRADE CHANGE AND PLANT MATERIAL.
 AT LEAST ONE EVERGREEN OR DECIDUOUS SHRUB PLANTED FOR EVERY 5' LF OF BUFFER REQUIRED

COMMON OPEN SPACE LANDSCAPING:

A MINIMUM OF ONE TREE AND FIVE SHRUBS FOR EVERY 1,200 SQUARE FEET OF COMMON OPEN SPACE
 A MINIMUM OF 50 PERCENT OF THE TREES SHALL BE CANOPY TREES

TOTAL COMMON OPEN SPACE: 38,991 SF
 TOTAL REQUIRED: 32 TREES + 160 SHRUBS

PROVIDED PER LD160: 14 TREES + 64 SHRUBS
 TOTAL PROVIDED: 44 TREES + 164 SHRUBS



1 PLANTING PLAN
 Scale: 1" = 20'-0"

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Surface

214 West 10th Street, Suite 100
 Durham, NC 27701
 www.surface88.com
 P: 919.415.1899

**HENDERSON COUNTY JUDICIAL CENTER
 HENDERSON COUNTY DETENTION CENTER
 200 N GROVE STREET, HENDERSONVILLE, NC 28792**

NO.	ISSUED FOR	DATE
1	75% CD	12/20/2024
2	90% CD	02/07/2025
3	100% CD	04/04/2025
4	ADD 03	10/01/2025
6	MOD 02	12/05/2025

STAMPS

NORTH CAROLINA
 SURFACE & 78 P
 C-098

NORTH CAROLINA
 12/30/2024
 ERIC BIA

PLANTING PLAN
 PROJECT #: 2022006.001
 LD160

9/14/2025 11:33:47 AM
 Autodesk Docs://Henderson County Courts/Henderson County Judicial Center_A03_ARCH.rvt

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AISC
CERTIFIED
FABRICATOR

DATE: 1/14/26

TO: Haskell

SUBJ: Henderson Co. Detention Center
(PCO-004) Mod #2 Rev 1

ATTENTION: Shaun Bowman

J25-033

Henderson Fab proposes, subject to conditions herein, to furnish and install the structural and miscellaneous steel, all as listed below, for the above subject project all in accordance with drawings and specification sections:

MODIFICATION #2 CHANGES:

1. Structural steel frames at (2) RTU frames on S2403A thru S2403D
2. Erection of items listed above

We quote the furnish and install above **\$12,622.00** with applicable tax excluded.

Breakdown: Furnish = \$8,861.00 Install = \$3,761.00

- Prices are based upon receiving as built surveys of existing building in a timely manner.
- Prices are quoted F.O.B. trucks, jobsite under their own power or nearest accessible point.
- Prices include SP-3 cleaning and one shop coat of our standard gray oxide primer. U. N. O.

NOTES:

1. This proposal is subject to finalizing terms and conditions which are mutually agreeable.
2. This proposal is bid in accordance with AISC Code of Standard Practice as written with no exceptions.
3. **All material is predicated on current day mill prices. Any increase in the price of material, freight or labor, additional cost including applicable overhead plus profit would have to be assumed by owner/general contractor.**
4. This proposal includes one (1) trip for mobilization/demobilization charges. Any extra trips will necessitate addition charges for mobilization/demobilization.
5. Unloading, storage and protection of furnished only items is the responsibility of the buyer.
6. Our proposal includes an allowance of two hours for unloading of our trucks. Any delay in excess of two hours will be for the buyers account.
7. Claims for damages, loss or shortage will be allowed only if noted on shipping tickets at time of delivery. All other claims will not be allowed and are void.
8. Prices are subject to review upon receipt of "Approved for Construction" drawings.

- 9. RETAINAGE HELD ON FIELD LABOR ONLY AND PAYABLE WITHIN SIXTY (60) DAYS AFTER COMPLETION OF ERECTION.
- 10. A purchase order is requested for material and fabrication.
- 11. Shop drawings will be prepared in accordance with AISC Standards.
- 12. The General Contractor is to provide clear access and suitable road for our delivery trucks.

Project Specific Exclusions: finish paint, pre-engineered canopies, CMU clips, light gage items, lintels, ladder fall arrest system, panel to panel welding, burglar bars in roof frames, any items shown on civil drawings, safety cable, counter-top brackets, toilet partition supports, downspout guards, Asphaltic Paint, Shear Studs for 2nd Floor Framing, Welded/Bolted Diagonal Bridging (By Joist Supplier), Bottom Chord Extensions (Joist Supplier), Fireproofing

This proposal offered for acceptance within 10 days, after which it is subject to confirmation by the seller.

TERMS:

ACCEPTED BY BUYER

THIS _____ DAY OF _____, 2025

BY _____
Kevin Geeslin, Project Manager

(BUYER'S NAME)

Approved this _____ day of _____, 2025

BY _____

BY _____

TITLE _____

TITLE _____