THE STATE OF SOUTH CAROLINA
In The Court of Appeals

APPEAL FROM CHARLESTON COUNTY
Court of Common Pleas

Mikell R. Scarborough, Master-In-Equity

Appellate Case No. 2024-000788
Case No.: 2019-CP-10-01108

RECEIVED
Nov 17 2025
SC Court of Appeals

Balfour Beatty Construction, LLC, Appellant,

v.

Library Associates, LLC; and Metropolitan Life Insurance Company, a New York Corporation, Defendants,

And

Library Associates, LLC, Third-Party Plaintiff,

v.

Lithko Contracting, LLC, Guy M. Beaty, Inc., Bernard MMC, LLC, Gulf Stream Construction Company, Inc., Precision Walls, Inc., Palmetto Automatic Sprinkler Company, Inc., Cook & Boardman, LLC, Strong Tower Construction, LLC d/b/a Koch Corporation, Watson Electrical Construction Co., LLC, Trimark Foodcraft, LLC, Pleasant Places, Inc., David Allen Company, Inc., Premier Exteriors, LLC, Warco Construction, Inc., Old North State Masonry, LLC, Tom Rochester & Associates d/b/a Southeastern Architectural Systems, Forton Company, LLC, Low Country Case & Millwork, Inc., Quantum Coatings, LLC, Balfour Beatty Construction Group, Inc., Third-Party Defendants.

Of which Library Associates, LLC is the Respondent.

RECORD ON APPEAL - VOLUME 13 OF 51

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with the walls, and then we would start our shoring of the decks. We would pour two pours per level, a west and an east and stair step up through the project.

Q. One floor at a time?

A. One floor at a time.

Q. When you say shoring, what do you mean? What is that?

A. The support forms for the concrete floor. We would put up the support forms.

Q. And what do these look like or are made of?

A. They were 9 by 18 plywood tables supported by wooden beams, and we could move them around. We had shop drawings. This was an all engineered system, but we would put up the forms, and then we would turn it over.

We would give a flat deck with handrails over to the mechanical, electrical, and the plumbing contractors. And then they would have a day where they would place their pipes on the -- on the slab, getting ready for the concrete. And then we would come back and install the rebar, the post-tensioning.

That all would get inspected by

plumbing, electrical inspectors. And then our -- the structural inspector would inspect it, and then we were given the go ahead to pour the slab.

Q. By the time Lithko -- well, how many contractors were in front of Lithko in this building process?

A. Well, the grading contractor, the shoring contractor -- I think that was Gulf Stream. And the deep foundation contractor that put in the pockets.

Q. All right. What contractors followed Lithko after Lithko had floor to floor and moved on up to the next floor?

A. You had the mason, the metal stud contractor, and then the finish contractors.

Q. And what had to be removed on the floor below before those contractors could get on the floor and do their work?

A. Yeah, our shoring -- the support for the concrete slab. Not only was the support for the concrete slab, but three levels underneath that, we had to distribute the load down through it, through our -- the engineers that designed the shoring.

Q. Okay. At the time Lithko was ready to

begin work on the sixth floor, was the project generally on schedule?

MR. BUNDY: Your Honor, I renew my objection. I don't know how this has anything to do with the pending conspiracy case.

THE COURT: All right. Just move on forward. I'm going to allow you to go forward. Just go forward.

MR. WINDLE: I'm trying to be brief.

THE WITNESS: Say that again.

BY MR. WINDLE:

Q. At the time Lithko was ready to begin work on the sixth floor, was the project generally on schedule?

A. Yes.

Q. What happened to Lithko on the sixth floor?

A. We were notified at the end of July, as we were moving. We had the forms ready to -- for the mechanical, electrical, and the plumbing contractors. We were notified the night of -- the day of July 28th that they could not install.

Q. Who is they?

A. The mechanical, electrical, and

plumbing. They were -- did not have the correct information.

MR. BUNDY: Objection, hearsay.

THE WITNESS: I know this for a fact.

BY MR. WINDLE:

Q. Okay.

A. They -- we received a letter, a correspondence and had a meeting that day, and they did not have the information to put on our forms; therefore, we could not install the rebar or the post-tensioning because they did not know where the electrical, plumbing, and mechanical would go on the sixth level.

Q. And as a result, what was Lithko required to do?

A. Stop. Stop work.

Q. And when Lithko stopped work, what did Lithko do with the equipment that Lithko was utilizing on the seat to do its work?

A. It had to stay in place. We couldn't -- we couldn't take that down. It takes -- it takes several weeks to dismantle and take that material off-site. We were getting information from Balfour Beatty that they thought they would have

the information to proceed with having -- where the plumbing, electrical, and mechanical equipment or sleeves were going to go into the slab in the next day. For several days, it went that we would get an e-mail, we think we're going to have the information tomorrow. We think we're going to have the information.

So therefore, we kept our management staff in place. We kept the equipment in place. We kept -- we were ready to go because the -- from the order of Balfour, we needed to stay in place and be ready to move forward.

Q. Was this --

A. 22 days later is when we were given the go ahead to proceed.

Q. And what did you learn was the reason that the mechanical, electrical and plumbing couldn't proceed with placement of their sleeves and --

A. We heard from --

MR. BUNDY: Objection. Calls for hearsay.

A. We understood from Balfour that the -- they did not have the information because there -- one of the room changes on the sixth

floor, that the mechanical, electrical, and plumbing could not be installed correctly because these -- this new room configuration needed to be coordinated.

We suggested -- sometimes, you know, you can move a pipe 6 inches, 8 inches, something like that. So we suggested we would go in and really accelerate just the job by just blocking out an area. Maybe it's 6 foot by 10 foot; maybe it's 6 foot by 20 foot.

And then they could coordinate the pipes inside that after the structure was poured. But there was wholesale changes. Balfour was right. They said, no, we have no idea where this mechanical, electrical, and plumbing --

MR. BUNDY: Objection. Move to strike, hearsay.

THE COURT: Okay.

BY MR. WINDLE:

Q. Your shoring, was that rental equipment or your own equipment?

A. Rental.

Q. After the 22 days had passed, what did Lithko do in terms of -- or if they did attempt to get paid for any costs that Lithko incurred

during that 22 day delay?

A. Yes.

MR. WINDLE: Your Honor, I can shorten this by saying, if you recall -- it's already in evidence.

THE COURT: Right.

MR. WINDLE: They submitted a claim. It went to the architect. The claim was for like for $220,000. The architect said, you were delayed. $144,000 is valid, and he was going to split it. Do you remember that testimony?

THE COURT: I do recall, yeah.

MR. WINDLE: Okay. That's the sixth floor.

THE COURT: Yeah.

MR. WINDLE: All right. So we don't need to walk through that.

THE COURT: That's the one that went to mediation but it was unresolved, right?

MR. WINDLE: I don't know if it was mediation, but it went to the architect for review and a decision, and his decision -- oh, well, yeah, after that, they did request mediation, yes, sir.

MR. BUNDY: Let's let the witness tell what he knows.

MR. WINDLE: Well, I'm trying to make this brief.

MR. BUNDY: But that's what you get from the witness testifying.

THE COURT: He said it did. I heard him.

MR. WINDLE: And that's already in evidence.

THE COURT: Yeah. Okay.

THE WITNESS: Yeah. I can walk through it.

BY MR. WINDLE:

Q. No, you don't need to walk through that. But tell me what happened to Lithko on the seventh floor.

A. So we finished the -- we got to go ahead on the sixth floor, 22 days later. We got ready. We formed -- we poured. We moved our forms up. At that time, again, same similar type of delay. Not the right information to proceed with the plumbing, electrical.

We stopped. I don't have the information here in front of me. I believe it

was eight days. That's on the seventh floor. And we were affected, so we were told to stop again and wait for this information. The information came, and we proceeded eight days ahead.

Q. All right. And did Lithko incur any additional costs as a result of that eight day delay?

A. Yes. We did not anticipate for those form work, our staff and our equipment to be standing there without production. I'm not sure how we could have anticipated it.

Q. And did Lithko request a change order for the additional costs incurred?

A. Immediately. We filed the same process that we did on the sixth floor.

Q. Okay. And if you would, what happened to Lithko on the ninth floor?

A. Yeah. The eight floor was fine. It was -- we moved right through that. Our typical, normal sequence of two -- basically two weeks per floor.

On the ninth floor, we got there, the same situation. We were delayed 21 days on the ninth floor. The same situation, did not have

the right information. We were told to stop by Balfour Beatty, and we started back up 21 days later. And at the beginning of the sixth floor, at the end of July, we were scheduled to pour out at the end of September.

Q. When you say pour out, what do you mean?

A. Pour all the floors.

Q. Does that mean finish your work?

A. Finish the majority of the scope of our work. And it ended up being the first of December. So there's 60 days. What we asked for and we did this through our proper channels of change orders.

We provided the information to -- the changes to Balfour Beatty. They validated the time. There's some going -- a little bit going back and forth. But we came to terms, and they agreed, the sixth floor, seventh floor and the ninth were 51 days of delay. And that's how the change orders and the costs were associated.

Then they were proceeded and sent on to the architect, which Mr. Windle has already said that, you know, they approved a portion of -- a significant portion of it very quickly. The whole process was working, and then it totally

just got shut down.

Q. Have you been paid for the additional costs you've testified about in relation to the delays on the sixth, seventh, and ninth floors?

A. No, we were not. Because it went through this process, we had a change order. Balfour Beatty agreed with our change order. They sent it on. We billed for it.

We put it on our pay app in October or November. When we weren't paid and it was denied, we were the first ones to lien the project. We liened the project for the sixth floor and the seventh floor first at the end of December in 2016.

And then when we were denied payment on the ninth floor, we liened for that, and that's what makes up our two liens. And Balfour bonded those off. So by the end of -- by February of 2017, we had our initial liens into the project.

Q. Okay. We're going to go -- we're going to look at your individual liens in just a minute. But still in the big picture, were your liens ever paid?

A. No.

Q. All right. What was the next thing that

Lithko did when the liens weren't paid?

A. When the liens weren't paid, we filed suit.

Q. Okay. Do you recall when that is? If not, we're going to -- we've already given the Judge a copy of that. It was in -- do you recall when it was?

A. It was in March of 2018.

Q. I believe it was '17.

A. '17.

Q. The Judge has already got the --

A. Oh, yes, yes. It was March of 2017, and we went to mediation in May.

Q. All right.

THE COURT: Well, I think that -- it looks like it was filed in '18, Lithko.

MR. WINDLE: Okay. I stand corrected.

THE COURT: February 21 of '18. Here's a copy. Just verify it. I think that's the suit.

MR. WINDLE: That's correct. It is -- that's the file stamp.

THE COURT: Got it.

MR. WINDLE: February 21 of 2018.

THE COURT: February 21 of '18?
MR. WINDLE: Yes, sir.
THE COURT: All right. Got it. Thank you.
BY MR. WINDLE:
Q. Does Lithko have an opinion as to which party may be -- or is responsible for the delay costs incurred by Lithko in regards to the sixth floor, seventh floor, and ninth floor?
MR. BUNDY: Objection. He's asking for an opinion. He's not qualified as an expert. He hasn't been listed as an expert, and this is just -- one, it's not relevant. Two, this witness isn't qualified to give that opinion.
THE COURT: He can give his opinion as a lay witness. I'll allow it. Go ahead.
THE WITNESS: I totally understand the reason for the delay in not having the correct information because there were room changes.
Layouts of the rooms were changed, and therefore, there was no information to provide the -- where the location of, for example, the tub drain, where the toilets were going to be mounted, where the walls were going to be mounted

so they could run the electrical up the walls. Those were coming from the owner.

BY MR. WINDLE:

Q. All right. And what does your subcontract require in regard to claims against the owner?

A. That we pass through that -- those claims to the general contractor.

Q. And did Lithko enter into a pass-through agreement with Balfour Beatty to do that?

A. Yes.

Q. As part of entering into that agreement, did Lithko meet with any other subcontractors to discuss the provisions of the proposed pass-through agreement?

A. No.

Q. Did Lithko talk with any subs in regard to finding a way to conspire against Library Associates pursuant to the terms of the --

A. No.

Q. -- pass-through agreement?

A. No.

Q. What was the purpose of entering into the pass-through agreement? Well, first, why did you enter into it?

A. Well, we -- yeah, at that time, the pass-through agreement came to us in -- and I don't have the information for this. It was 2018, 2019.

Q. I will show you the copy in just a minute.

A. But our claims were set. Our claims were set a few days after we established when, how many days we were delayed. So that was back in early 2016, 2017. We were affected. We had -- we lost money because we didn't anticipate those costs.

We were delayed 51 days; so we knew our claims. We billed for them. We did not get paid. From all the standpoint, we had a step by step by step process and wanted to be -- wanted to get this cleared up back in 2016, 2017.

So we thought the best thing to do was to join an agreement, defense agreement. When we did two years later -- because all of our information was out there. We really wanted to limit our costs on attorney's fees, and per our contract, that's what it allowed.

Q. Per the pass-through agreement?

A. Yes.

Q. All right. Before the lien was filed, you testified that Lithko submitted change order requests in regard to delays on the sixth floor, seventh floor, and ninth floor?

A. Correct.

Q. All right. If you turn to tab 30 in your notebook.

MR. BUNDY: What book is this?

MR. WINDLE: This is the Lithko.

BY MR. WINDLE:

Q. We're at tab 30, page 352.

A. Wait a second. I think I got. All right.

Q. Tab 30, page 352. Have you seen this before?

A. Yes.

Q. All right. Can you identify it and tell us what it is?

A. It's a change order breakdown for the sixth floor.

Q. And did you participate in --

MR. BUNDY: Your Honor, objection. The same objection.

THE COURT: Of relevance?

MR. BUNDY: I don't see how this is

important.

THE COURT: Yeah.

MR. WINDLE: Until I get a stipulation that there are no claims against us for an inflated lien or a duplicative lien, I don't see how I cannot go through this.

THE COURT: Okay.

MR. WINDLE: I'll do it as quickly as I can.

THE COURT: All right.

BY MR. WINDLE:

Q. Were you involved in the preparation of this document?

A. Yes.

Q. And what is included in the document? What costs are included, and what's the total? And this is in regard to the sixth floor.

A. Yes. It's the rental equipment that was on -- had to be left on-site. That was our management staff. It was labor for demobilization and remobilization. We had to move the -- our crews out of town to maintain them and work them other places.

MR. BUNDY: Your Honor, in order to save time, I will stipulate. We're going to be

here all day on this.

MR. WINDLE: No, we wouldn't, but thank you very much.

THE COURT: All right.

MR. WINDLE: Can we also stipulate to the second lien claim filed by Lithko?

MR. BUNDY: Sure.

MR. WINDLE: Okay. Thank you. There's no issue then about the amount of the liens?

MR. BUNDY: No. There never has been.

MR. WINDLE: Okay.

THE COURT: Okay. Thank you.

MR. BUNDY: And I want to be clear for the record, to the extent you've allowed this evidence in, it's not evidence of damages in Balfour Beatty's case. I mean, you're not sliding evidence in --

MR. WINDLE: No.

MR. BUNDY: -- of all this morning and now they're going to come in here with some update summary and say, well, you know, all that got in, in the other case. And I'm satisfied there will be an updated summary.

THE COURT: All right.
MR. WINDLE: I agree.
THE COURT: All right. Very good.
MR. BUNDY: Well, it's not so much him to agree. I'm worried about Balfour Beatty.
THE COURT: I'm with you. I'm with you.
MR. BUNDY: I object to any more updated summaries of evidence.
MR. WINDLE: All right. Your Honor, at this time, I would like to request that Exhibit 30, which is the PCO 56 for the sixth floor; Exhibit 31, which is PCO 66 for the seventh floor, Exhibit 32, which is the PCO 75 for the ninth floor, be admitted into evidence.
MR. BUNDY: He just said, if I stipulated, he wouldn't have to do all of this. I object to it. Now, what could possibly be the relevance of these documents?
MR. WINDLE: I just need to have them in the record. That's all.
MR. BUNDY: Well, no, but -- you might need them in the record, but the Judge has to introduce them into evidence, and I object.
THE COURT: You already introduced

these?

MR. WINDLE: Yes, sir.

THE COURT: All right. I'm going to allow it. Go ahead. That's Exhibits 30, 31, 32 to the Lithko --

MR. WINDLE: Yes, sir.

THE COURT: -- exhibit book. Okay.

(LITHKO EXH. 30, 31 and 32 were marked for identification and received in evidence.)

BY MR. WINDLE:

Q. All right. If you will turn to tab 58, page 611.

A. Okay.

Q. Are you with me?

A. Yes.

Q. Can you identify this document?

A. Yes. This is our notice of lien.

Q. In regard to which floors?

A. Sixth and seventh.

Q. And what was the date it was filed? You can look on page 2.

A. I believe it was December 28.

Q. 2016?

A. Yes.

Q. And what was the amount of the lien?
A. $392,743.28.
MR. WINDLE: All right. Your Honor, I would like to move that Lithko Exhibit 58 be entered into evidence.
MR. BUNDY: Same objection.
THE COURT: All right. In evidence.
(LITHKO EXH. 58 was marked for identification and received in evidence.)
BY MR. WINDLE:
Q. If you turn to tab 59, page 618. Mr. Rohrer, do you recognize that document?
A. Yes. This was our second lien.
Q. All right. And what was it for? Not the dollar amount but in relation to?
A. Ninth floor.
Q. All right. What was the dollar amount?
A. $118,476.54.
Q. And when was that filed?
A. February 20th, 2017.
Q. All right. And if you would, please turn to page -- tab 66, page 675.
A. Okay.
Q. Can you identify this document?

A. Yes. This is the joint defense tolling agreement.
Q. And if you'd turn to page 674.
A. Okay.
Q. Is it signed on behalf of Lithko?
A. Yes, it is.
Q. And who signed it and when?
A. Andrew Rogers signed it. He's Lithko's regional business analyst, and it was signed June 3rd, 2019.
Q. And did you review this document on or before June 3rd, 2019?
A. Yes. Andrew reviewed it. He's our business analyst. We talked about it, and he signed it.
Q. Was this created as a business record in relation -- by Lithko in relation to the Marion Square project?
A. Yes.
Q. And maintained by Lithko since that time?
A. Yes.
MR. WINDLE: Your Honor, I move for admission of Lithko Exhibit No. 66.
MR. BUNDY: No objection.

THE COURT: All right. In evidence.

(LITHKO EXH. 66 was marked for identification and received in evidence.)

BY MR. WINDLE:

Q. What did this pass-through agreement require Lithko and Balfour to do as soon as possible? And I will direct your attention to paragraph 2D, page 677.

That paragraph states, contractor and subcontractors agree to promptly meet, negotiate, and resolve all claims between contractor and subcontractor, contractor and their subcontractor claims, if at all possible. Did you do that?

A. Yes.

Q. Were you able to resolve all internal issues between Lithko and Balfour?

A. Yes.

Q. All right. If you would, turn to your change order 34. Let's see.

A. It's tab 29.

Q. Tab 29, thank you. Can you identify this document?

A. Change order 34, the last change order for the project.

Q. And were you involved in the items described in this change order or discussing those items with Balfour?

A. Yes.

Q. All right. Are these the internal change orders that's referred to in the pass-through agreement?

A. Yes, but I will point out, this was done prior to the signing of the pass through. We were at the end of the job and knew that, as we typically do, to make sure that things were wrapped up between us.

Q. All right.

A. Balfour Beatty and Lithko.

Q. And did you meet with Balfour Beatty and attempt to resolve these items in change order 34?

A. Yes.

Q. Did you meet with any other subcontractors in that regard?

A. No.

Q. Okay. And over what period of time did these negotiations go on?

A. I think it was maybe a 60 day process.

Q. Change order 34. Did you sign it?

A. Yes.
Q. And when did you sign it?
A. March 2019.
MR. WINDLE: Your Honor, I would request that Lithko Exhibit No. 29 be admitted into evidence.
MR. BUNDY: No objection.
THE COURT: All right. In evidence.
(LITHKO EXH. 29 was marked for identification and received in evidence.)
BY MR. WINDLE:
Q. On page 2 of that change order 34, in the written paragraph, it says, this change order represents full settlement of any known internal change orders between Lithko and Balfour Beatty. Did I read that correctly?
A. Yes.
Q. And is that an accurate statement?
A. Yes.
Q. It says, this change order includes Balfour Beatty design related change orders, specifically including -- I think it's CL numbers 3049-3056, 0734-0736, 0&738-0741, that are part of a claim against the owner slash design team.

Balfour Beatty has agreed to include these change order requests upon execution of this change order, and in return, will receive the first $100,650 of any monies recovered from the aforementioned claim. Did I read that accurately?

A. Yes.

Q. If you would, explain to the Court how the parties -- what the parties were discussing, first, and then how the parties came to agree that, whatever they were discussing would be resolved by a potential payment to Balfour of $100,650.60?

MR. BUNDY: All right. That question violates the parol evidence rule. Anything they discussed in negotiations were merged in the written agreement, and so it's not admissible into evidence.

The agreement is clear on its face, and until you find that it's ambiguous, this witness isn't allowed to interpret or do anything other than just read this document and you enforce it to the extent that you need to do that. But I don't think he gets to come in here and try to explain around this thing. I think it says what

it says, and it operates the way it operates.

THE COURT: All right. And the question was what?

MR. WINDLE: What were the parties discussing.

THE COURT: Okay.

MR. WINDLE: And how did the parties come to resolve whatever they were discussing for a potential payment of $100,650 to Balfour.

THE COURT: Okay.

MR. WINDLE: And what was the topic and --

THE COURT: You're not offering it to change anything?

MR. WINDLE: No, sir.

THE COURT: You're offering it to substantiate what happened?

MR. WINDLE: Yes, sir, that's all.

MR. BUNDY: Well, if he's not doing it to change it, what's the relevance of it?

THE COURT: Okay. I will allow it.

MR. BUNDY: All right.

THE COURT: Objection is overruled.

THE WITNESS: So in change order

34, in -- we had some additional work we thought we should be paid for. They had some back charges they thought we should be responsible for, scope of work items, back and forth.

We do this on many projects, and there was $100,000 impasse, and they wanted $100,000 more to resolve it. They -- we suggested that we would -- you know, if we were about to get the delay claim, then that would be the pot of money it would come from, and that's all.

MR. BUNDY: And that violates the written -- this agreement. This agreement doesn't say any of those things. This just talks about $105,000. So what he's doing is he's now changing the agreement --

MR. WINDLE: No.

MR. BUNDY: -- on the face of it.

THE WITNESS: That's the way I understand it. I'm the one that signed the document, and that's the way I understand it.

BY MR. WINDLE:

Q. Were you there? Did you negotiate it?

A. Yeah.

Q. And have you explained -- well, was there a disagreement in regard -- from between

Lithko and Balfour in regard to that $100,000 issue?

A. Yeah. We didn't agree to it, but we would agree to that, if we were able to obtain the delay claim, which we were already -- you've got to realize here, we're already two years out from this, and now we're five years out.

Q. Is litigation pending at this time?

A. Yes, yeah. My whole purpose on doing change order 34, even before the joint defense agreement, was just to resolve it and get things back to square one. You know, that's what we tried doing in 2016 and 2017. Let's -- hey, the information is fresh. Let's get this resolved. Here we are five years later.

Q. Was that potential payment to Balfour a kickback in any way?

A. No way.

Q. Was that potential payment to Balfour a bribe in any way?

A. No.

Q. Was it simply the resolution of disputed change orders between Balfour Beatty and Lithko?

A. That is it.

THE COURT: That figure came about

as a result of the impasse that y'all came to?

THE WITNESS: Yes.

THE COURT: Could not agree to that amount?

THE WITNESS: Could not agree to it. We agreed to set that assigned and be done with our argument so we could go on in the course of business, do other projects together. There wouldn't be any outstanding claim between us. We would be done on this project.

THE COURT: Okay. All right.

MR. WINDLE: If you'd turn to tab -- did I move that document into evidence?

THE COURT: Change order 34?

MR. WINDLE: Yes, sir.

THE COURT: I checked it, yeah, Exhibit 29. It should be in evidence.

BY MR. WINDLE:

Q. Tab 61, page 636.

A. I'm there.

Q. This is a Lithko invoice.

A. Correct.

Q. Dated 5/15/2017 for $750,128.29, and it's identified as retainage. Can you identify this document?

A. Yes.
Q. And what is it?
A. It's our billing for final retainage.
Q. Is it a normal business record?
A. Yes.
MR. WINDLE: I move that this document be admitted into evidence.
MR. BUNDY: No objection.
MR. WINDLE: Lithko 61.
THE COURT: 61. All right. In evidence.
(LITHKO EXH. 61 was marked for identification and received in evidence.)
BY MR. WINDLE:
Q. And has Lithko been paid any part of that?
A. Yes.
Q. And how much of that? And I don't mean dollars, I mean percent.
A. 50 percent.
Q. Leaving about $375,000?
A. Correct.
Q. Has Lithko been paid the final 1/2 of its retainage?
A. No.

Q. Has Lithko been paid for PCOs 56, 66 and 75?

A. No.

Q. Last topic, was Lithko always paid in full for work performed in a pay period at that -- the end of that pay period?

A. No.

Q. At the end of the pay period, when Lithko submitted its application for payment, was Lithko required to also submit a lien waiver and release?

A. Yes.

Q. And did Lithko sign the lien waiver and release forms?

A. Yes.

Q. And did Lithko, throughout the course of the project, even though they signed a release form releasing -- was that a release of all claims prior to the date of the lien waiver and release document?

A. Yes.

MR. BUNDY: What was the question?

Q. Was the release in the lien waiver, a release of all claims by Lithko through the date of the lien waiver and release document?

A. That's -- that's what it states, but we didn't anticipate that.

MR. BUNDY: Objection. Objection. That's what it states, and now we're going to talk about something else. I object. He is now trying to modify a written document that's signed under oath probably as a lien waiver.

MR. WINDLE: And it is --

MR. BUNDY: And so now they're coming in here after signing something under the penalty of perjury and talking about what it doesn't mean.

THE COURT: Objection overruled. You can ask the question. Go ahead.

MR. WINDLE: And this goes to the issue of waiver.

THE COURT: Right.

BY MR. WINDLE:

Q. Even though Lithko signed release forms -- and we'll read the provision in just a minute -- was Lithko, throughout the course of the project, nevertheless paid in a subsequent pay period for work performed in a prior pay period and --

A. Yes.

Q. -- during which Lithko had signed lien waivers up to the date of payment?

A. Yes.

MR. BUNDY: May I be heard?

THE COURT: Yeah.

MR. BUNDY: I don't know what waiver he's talking about. How could -- did the owner waive something here? We get a pay request and it's sent to us, and they've waived their claims. And now somehow they have some other deal with Balfour Beatty where it doesn't mean what it says it means. I mean, that's more conspiratorial evidence. Go right ahead.

MR. WINDLE: Your Honor, I've got the pay apps here.

THE COURT: Okay.

MR. WINDLE: And I'll walk through it. And it's going to be -- it's going to take some time. It's not going to be exciting.

THE COURT: I think we've done that before, have we not? I don't know if you were here for that, but we went through a bunch of pay apps.

MR. BUNDY: Yeah. We've done this before.

THE COURT: We've plowed this ground once before.

MR. TERRY: We did it for Watson, but Lithko hasn't --

THE COURT: Well, you weren't here for two weeks, and we did it with Balfour Beatty, as I recall.

MR. BUNDY: I don't object to him putting these things in evidence and you can read them. And there's no reason for him to read it out loud to us after five weeks of trial.

THE COURT: Right.

MR. BUNDY: I mean, you know.

THE COURT: I think we've been there. You just want to submit them? You just want to call them out? Because I think I've seen them. They don't all have that language we just discussed about the 100,000. I don't think that's shows up but once.

MR. WINDLE: That's once.

THE COURT: Right.

MR. WINDLE: And this isn't a change order. This is the application for payment.

THE COURT: This is the pay app.

MR. WINDLE: And then including the lien waivers.
THE COURT: Right.
MR. BUNDY: We're going to be submitting proposed orders that you're going to have.
THE COURT: Yeah, yeah. I think they're in evidence. If you want to have your own in your case show up, I don't have a problem with that. I don't think we need to walk through them. Okay?
MR. WINDLE: I would like to introduce them, Balfour pay apps 6, 7, 8, 9 and 10, and they're at tabs 67, 68, 69, 70, 71. So they're Lithko Exhibits 67, 68, 69, 70 and 71.
THE COURT: Okay.
MR. BUNDY: All right. Well, let me just ask a couple questions. These aren't the full pay apps, one.
MR. WINDLE: They came out of your pay app notebook.
MR. BUNDY: Whose pay apps are these? These are --
MR. WINDLE: They came out of --
MR. BUNDY: They're Lithko's to

Balfour Beatty?

MR. WINDLE: They came out of these pay apps that you had right here that you represented were pay apps for this project that had been introduced into evidence, and they were our copies.

MR. BUNDY: All right. Well, why are we introducing them again if they're already in evidence?

MR. WINDLE: Just for the convenience of the Court. They weren't numbered in your notebooks; so I've got to identify them by number, like you've requested for everything else during this trial.

MR. BUNDY: That's fine. I don't care. Let's just put more paper in. I don't disagree. That's fine. We'll just add three or four more notebooks to the same stuff that's already in.

MR. WINDLE: All right. Let me make --

THE COURT: You didn't get to 72. Do you want that? It's 6 through 10 is what you said, right?

MR. WINDLE: 11. I'd like Exhibit

72 as well.

THE COURT: 72 is pay app 11. Do you want that one in?

MR. WINDLE: Yes, sir.

THE COURT: All right.

MR. BUNDY: No objection.

THE COURT: Okay.

MR. BUNDY: Except as to relevance.

THE COURT: 67 through 72. I gotcha.

(LITHKO EXH. 67, 68, 69, 70, 71 and 72 were marked for identification and received in evidence.)

MR. WINDLE: Well, the relevance, as I've said, is waiver of the release language in the lien waiver form that's signed by Lithko. And the waiver would be by both Balfour, and Balfour has to sign the same waiver to the owner.

And even though Lithko signed it and Balfour signed it, nevertheless, Library paid Balfour for what had technically been released, and Balfour in turn paid Lithko for what technically had been released.

MR. BUNDY: So we got hoodooed, and that's a defense.

MR. WINDLE: No. It's a waiver argument.

THE COURT: I understand it. I'm going to allow it for that purpose.

MR. BUNDY: All right. Then I don't need to go through that. And I have no further -- well, I do have one question. This will be Lithko Exhibit 73. We will mark it for identification purposes.

(LITHKO EXH. 73 was marked for identification.)

BY MR. WINDLE:

Q. Mr. Rohrer, Lithko Exhibit No. 73 for identification is a letter dated April 25 --

A. Yes.

Q. -- 2017 to Tim Spano at Balfour, Kim Bennett at Bennett Hospitality and you at Lithko and Larry Green at East Coast Rebar. And did you receive this?

A. Yes.

Q. And can you identify this document as being the document that you received at that time?

A. Yes.

MR. WINDLE: And, Your Honor, I

would like to move the admission of Lithko Exhibit 73.

MR. BUNDY: No objection.

THE COURT: Without objection. Very good.

(LITHKO EXH. 73 was received in evidence.)

BY MR. WINDLE:

Q. All right. And this letter says, Dear parties, this will also confirm that the mediation conference has been scheduled for the following date, time, and location. And it states that it is on May 30, 2017, 10 a.m., Bundy McDonald's office in Summerville, South Carolina. Did I read that accurately.

A. Yes.

Q. And did that happen?

A. Yes, it did.

Q. Did you attend that mediation in Mr. Bundy's office on that date?

A. Yes, I did.

MR. WINDLE: All right. Your Honor, this goes -- I would like to compare that to the Steve Smith e-mail that was introduced yesterday.

THE COURT: All right.
MR. BUNDY: We're now arguing before --
THE COURT: Hold on.
MR. BUNDY: -- I can cross-examine the witness?
MR. WINDLE: It's Exhibit 158, and it's only for the Court's clarification of what happened on a timeline --
THE COURT: Right.
MR. WINDLE: -- in this project.
THE COURT: Okay.
MR. WINDLE: We've got a mediation dated April -- excuse me, dated --
THE COURT: Set for May 30, 2017?
MR. WINDLE: Yes, sir.
THE COURT: Got it.
MR. WINDLE: Which the witness testified took place, and you've got a Steve Smith e-mail that Mr. Bundy identified in 2018.
THE COURT: Right.
MR. WINDLE: The point is, there's a mediation proceeding.
BY MR. WINDLE:
Q. What was this mediation related to? Can

you answer that, if you know?

MR. BUNDY: What was the question?

THE WITNESS: Mediation related to.

BY MR. WINDLE:

Q. Yeah, what was it related to? Did it have any relation to the lawsuit that Lithko had filed?

A. Yeah. It was our liens that we filed on the sixth and seventh floor.

Q. And was that mediation successful?

A. No.

Q. And what did Mr. Bundy say at the time in regard to payment of --

MR. BUNDY: Now, we're going to talk about what happened in a mediation now?

MR. WINDLE: Oh, excuse me, I take that back. I withdraw that. That's correct. Thank you. I appreciate that.

THE COURT: All right. The mediation took place after the filing of the first mechanic's lien. This is the --

THE WITNESS: And the second one, but it was only for the first one.

THE COURT: Okay. All right.

THE WITNESS: Again, we were just

trying to clean things up.

THE COURT: Gotcha. Okay.

MR. WINDLE: No further questions.

THE COURT: All right. Very good.

MR. TERRY: Can we take a quick restroom break?

THE COURT: Yeah, that's fine.

(A recess transpired.)

MR. WINDLE: Your Honor, I failed to introduce the second Lithko lien, Lithko Exhibit 59.

THE COURT: Okay.

MR. WINDLE: I would like to make sure that's in evidence.

MR. BUNDY: 59?

MR. WINDLE: 59.

THE COURT: 59. That's the second lien?

MR. WINDLE: Yes, sir.

THE COURT: Okay.

MR. BUNDY: Sure.

THE COURT: I made reference to it, but I will check it to make sure it's in.

(LITHKO EXH. 59 was marked for identification and received in evidence.)

MR. BUNDY: All right. Are we ready?

THE COURT: Yes, sir.

CROSS-EXAMINATION

BY MR. BUNDY:

Q. If you would, turn to tab 2. That's your contract?

A. Yes.

MR. BUNDY: Your Honor, I move to introduce Exhibit tab 2 in, please.

THE COURT: Exhibit 2?

MR. BUNDY: Yes.

THE COURT: Under the Lithko book, correct?

MR. BUNDY: Yes, sir.

THE COURT: The contract. Got it.

(LITHKO EXH. 2 was marked for identification and received in evidence.)

BY MR. BUNDY:

Q. All right. Go to tab 3, please.

A. Okay.

Q. Change order number 1. And that's bracing size increase. Do you have a change order for that?

A. Yes.

Q. Any problem getting that change order?
A. It took some time.
Q. Got your money?
A. We did, yes.
Q. Did you sign a change order saying it was a full and complete settlement?
A. The change order?
Q. Yes.
A. Yes. Lithko represented --
Q. Are you looking for any more money for this change order?
A. No.
Q. Okay. So even though it may have not been as timely as you would like, the change order process was gone through satisfactorily. You got your money, you got paid, and you moved on, correct?
A. Yeah, after several months.
Q. Okay. Let's go to tab number 4, change order number 2, welding and steel plates. Once again, $20,000 change order. Signed it and moved on and got paid, correct?
A. Correct.
Q. Change order -- the next one is change order number 3, tab 5. $25,000 for cutting

precast concrete piles. You got paid the change order and moved on, right?

A. Correct.

Q. Change order number 6, rebar PT slab. It's roughly a $10,000 change order. You got paid and moved on, signed a release?

A. Correct.

Q. Change order number -- now we've got what looks like number 5, which is tab 7. That's $3,000 for welding cost (inaudible). What is that? Increased price of gas?

A. At this time I would not remember.

Q. Okay. But anyway, you were asking for more money and you got it?

A. Yes.

Q. All right. And then we've got number 6, and that's for $8,000. That's for cap beams, et cetera, angle capping and other things. You got paid and moved on, right? Change order number 7, you got an additional $25,000 for dewatering, correct?

A. Correct.

Q. Change order number 8. You got another $50,000 for cutting and drilling precast concrete piles, right?

A. Correct. Well --
Q. Change order number 9.
A. In change order 8 --
THE COURT: One second.
Q. Sir?
A. Change order 8.
Q. Change order 8?
A. I think one thing is we're not bringing -- brought up about this.
Q. No, no, no, no. I get to ask the questions.
MR. WINDLE: Well, he gets to answer. Objection.
MR. BUNDY: I didn't ask that question. I have not asked that question. He can do it on redirect.
THE COURT: All right. Hold on.
BY MR. BUNDY:
Q. Change order number 8 is for -- the question was, change order number 8 was for $50,000. You got paid and moved on?
MR. WINDLE: And he said, yes, but --
A. December 8th of 2015, the work occurred in July.

Q. Pardon me?
A. July of 2015.
Q. So?
A. The work occurred. We did the work --
Q. Okay.
A. -- in July of 2015.
Q. Okay.
A. We received the change order in December of 2015. That's not normal practice.
Q. Okay. All right. And you had the absolute right at that point in time to say, I'm not taking it. I want interest on my money, and you did not do it. You took the money and signed the change order and said, that's all I want, correct?
A. Right.
MR. WINDLE: Your Honor, there's no issue in this case about the amount of any change order, especially ones that have been signed and been paid. It's history.
THE COURT: Right. Okay.
MR. BUNDY: Well, there are issues in this case about them not being paid on time, delayed change orders and being treated terribly unfairly and nobody paying them any money every

time they asked for it. And there's hundreds of thousands of dollars of change orders in here.

MR. WINDLE: Your Honor, that's exactly what I was wanting to go through and show you that, although they did work in one month, they didn't get paid for many months later, and in some cases up to almost a year. And Mr. Bundy objected to it and didn't want me to go through it, but now he wants to go through it.

MR. BUNDY: It is an open cross.

MR. WINDLE: Well, I'm showing my reservation on --

THE COURT: I'm with you. I'm with you. It's not moving the meter for me right now, but go ahead.

MR. BUNDY: Okay. That's fine. Your Honor, I think what I would like to do, just to make it fast, I just move to put them all in evidence, his change orders.

THE COURT: Okay.

MR. WINDLE: No objection.

THE COURT: Do we know what numbers those are? Do you know how many change orders we have?

MR. BUNDY: Why don't we just put

the whole book in evidence. That will make it easier.

THE COURT: Okay.

MR. WINDLE: Objection. He did not want to put the whole book into evidence before this very minute, and I'm going to be objecting to it. And I'm going to object for the same reason. If he wants the exhibits that have been presented and offered into evidence and admitted, fine. Otherwise, no.

THE COURT: Is there anything in the book that you don't want in evidence, Mr. Windle?

MR. WINDLE: There's nothing in there that's not truthful or harms Lithko in any way.

THE COURT: Okay.

MR. WINDLE: But what's good for the goose is good for the gander.

MR. BUNDY: I'm just not familiar with the fact that you can't object to an evidence on direct and then come back later and put it in on your own under a different reason. I mean, I'm not familiar with that.

THE COURT: That happens all the

time.

MR. BUNDY: Okay.

THE COURT: All right. Got it.

(LITHKO EXH. NOTEBOOK was received in evidence.)

BY MR. BUNDY:

Q. All right, sir. Now, Mr. Windle -- Steele Windle was your lawyer, right?

A. Correct.

Q. And he's been your lawyer since it started, right?

A. That's correct.

Q. Okay. And part of the reason you signed this joint defense agreement, I believe you said, was to save money on lawyers, right?

A. Correct.

Q. Okay. And did you also save money by you and Watson and Old North State Masonry sharing the same lawyers? Did y'all get a break by having three lawyers?

A. I don't know about that.

MR. WINDLE: Objection. You know, agreements between the attorney and the client are protected.

THE WITNESS: Well, I know, just

like, you know, we were the first ones to file a claim. We were the first ones to hire Mr. Windle. Whoever -- the other ones filed suit, but I didn't have any conversations with them.

BY MR. BUNDY:

Q. Okay. I'm going to show you Defendant's Exhibit 56. And this is an e-mail from your lawyer, correct, to -- it starts with John Heuer, the lawyer for Balfour Beatty. You know who that is, right?

A. Correct.

Q. Okay. And in this e-mail, Mr. Steele --

MR. WINDLE: Objection to this document being produced into evidence. It is a communication between attorneys in anticipation of litigation.

MR. BUNDY: This is no different from the lawyers that -- the documents he introduced this morning.

We've been introducing lawyer letters in this case now for the last two days, and it shows when it was written, in June of 2017, Your Honor. This predates all of this stuff. And there's no attorney-client privilege between lawyers.

MR. HILDEBRAND: Do you have another copy of that, please?

MR. BUNDY: This also predates the joint defense agreement.

THE COURT: Right.

MR. BUNDY: Which that agreement is the one that gave them the joint defense and all of this other stuff. This is well before that. This is almost, what, a year, two years. The joint defense agreement was signed in June of 2019.

THE COURT: '19, right.

MR. BUNDY: This e-mail is July of 2017, roughly 23 months earlier.

THE COURT: All right. Let me get back to -- Mr. Windle, your basis for your objection?

MR. WINDLE: Number one, it's discussing a claim, a lawsuit between lawyers.

THE COURT: All right.

MR. WINDLE: And if I'm correct, it was filed -- or this is the -- I'm sorry, after the Lithko liens were filed. Of course, that was 2016. The lawsuit was filed --

THE COURT: Okay.

MR. WINDLE: -- by Lithko. And what was the date of that mediation? And it's a common interest protected by the common interest doctrine.

THE COURT: May 30 of '17 was the mediation. All right. Mr. Hildebrand?

MR. HILDEBRAND: I would agree, Your Honor. I mean, the problem with introducing this is, Mr. Bundy wants to introduce it, and then make a lot of inferences.

The reason that these communications are not allowed into evidence typically by the courts are that it's impossible for me -- it's inappropriate for me to call Mr. Windle or call Mr. Heuer to the stand and have them explain it and explain what was going and what they were talking about.

Mr. Bundy would like to make him one, but the reason it needs to be kept out is, we can't call the -- it's inappropriate for me to call the witnesses, and that's why the Court's say, this is prepared in anticipation of litigation because we can't get in all the background evidence.

And this witness has no knowledge about

this. Like, he can't identify it. He can't introduce it. It's a communication between lawyers in anticipation of litigation. The liens had already been filed.

THE COURT: Gotcha. All right. And so what is the purpose behind it?

MR. BUNDY: The purpose of this is to show that these lawyers were engaged in this whole process, okay, of keeping information from the owner so that they would -- the owner did not know and was not told by the construction manager that there were all of these problems with these subcontractors. They were just passing these claims along.

And we now know, okay, that there were claims back and forth. And we now know that in order to hide them, they introduced them in this joint defense agreement and said, we're not going to tell anybody. It started as early as '17.

The fact that the clients don't know about it, you're -- lawyers aren't entitled to engage in conspiracies on behalf of their client, and their client gets away with it. If their clients are stuck with this conspiracy, they've got remedies back against their lawyers.

But their lawyers are getting together, okay, and coming up with a way to trade back charges that hurts the owner. The owner loses money when they start doing that and don't disclose it. And all -- we'll explain all of this in the brief to you because I don't want to go into it now.

We've tried to do it earlier. But these documents are probative of that. They're probative of my conspiracy claim, when it began and how it was effectuated. Clearly, the witnesses aren't going to get up here and say, we conspired. Nobody is ever going to do that.

The only way I can prove it -- and that's why the hearsay exception doesn't even apply to conspiracies because you -- they're very difficult to prove because people are very good at hiding things behind attorney-client privilege when it doesn't exist, lawyers writing each other, saying, we need to get together and work all of this out so we don't energize Bundy.

I mean, why not just tell the truth? Why not just tell the truth and go in there and say, we, Balfour Beatty, have back charges against this subcontractor. We have vetted these

claims, Mr. Owner, okay?

And we're not passing through all of these claims. We're going to stand with you on these. On these other ones, yeah, you've got some problems. But on these, these subcontractors broke each others work. They didn't do what they were supposed to do. And we've got plenty of evidence of that.

They hid all of that from us in a conspiracy. And then they agreed that, when they got the money, they were then going to go back and get together once they'd gotten the money and divide it up under some theory. This is a cost plus job. They can't do that.

If they come in here and say, the owner owes a million dollars, and you give them a million dollars. Okay? They say, that's cost of the work. And then they go back, and they go, okay, I know now we've got this million bucks.

What we're going to do with it is, you're going to take this, and now we're going to work out all these back charges, okay, that we never told the owner about, which the owner would have been entitled to know and have -- and get credit for. They can't back charge each other

and then bundle it all together and make us pay it again.

Some of these things -- all of this came out in the audit, Judge, and to the point they didn't even pay the retainage that we'd pay them. So that's the reason.

THE COURT: Okay.

MR. WINDLE: Your Honor, let me correct something.

THE COURT: Go ahead.

MR. WINDLE: Number one, the subs, or at least Lithko and Old North State, don't have cost plus contracts. We've got lump sum contracts. So whatever he's saying about cost plus contracts, which is a basis for this conspiracy, it doesn't apply to these subs.

Number two, the owner had been notified because they had already filed their lien in 2016, and none of these subcontractor lawyers have any obligation to inform the owner of anything unless it's required by law, by statute or something like that.

And we sent the liens to them. We sent the lawsuits to them. That's these subs, Old North State and Lithko I'm speaking about --

fulfilled their notice requirement. So to the extent he's trying to say that we hid anything from them, we didn't. We complied with the law.

Three, the subcontract that we're -- this provision of the subcontract that he's referring to precludes, prevents the subcontractors from talking to the owner or architect, except if they want to ask the architect, has Balfour been paid for my work. That's it.

So all of this, you know, we failed to notify the owner, for all of these reasons, it doesn't -- it's inaccurate.

THE COURT: All right. Very good.

MR. BUNDY: What do you want to do with the exhibit?

THE COURT: Let me hear from you.

MR. HILDEBRAND: Yes, sir.

THE COURT: Mr. Hildebrand, you've got a dog in this fight. I'll hear from you.

MR. HILDEBRAND: Yes, sir.

Mr. Bundy's arguments that the attorneys were part of the conspiracy and that we were doing this, that -- that is, one, not true, but, two, what -- this opens up a Pandora's box that would

have to drag out this case indefinitely longer.

What would have to happen is all the attorneys would have to be deposed. Lawyers were writing letters. Lawyers write letters on behalf of their clients, and he can ask him about if clients were copied, what clients did, what clients knew, what their intentions were.

What the intentions of the lawyers were is inappropriate, and you've already ruled on that. If he's able to say that the lawyer -- he's trying to make some sort of inference that the lawyers did something, then we would have to be called as witnesses.

We would have to get up there, and Mr. Heuer, I'm sure, would be happy to testify that that was not the intention. All we did was simply try to protect our rights. It would also call into question Mr. Bundy. Why wouldn't I be able to call Mr. Bundy? We've got claims for --

THE COURT: Yeah. We're definitely not going there, don't worry. That's not --

MR. HILDEBRAND: -- breach of contract --

THE COURT: For whatever reason, y'all have already took the man's deposition.

MR. BUNDY: I'm the only lawyer in this case whose deposition has been taken.

MR. HILDEBRAND: And he didn't answer anything, and that's fine, Your Honor.

THE COURT: I don't expect we'll get anywhere with that either. All right. I'm with you.

All right. Mr. Terry, go ahead and jump in.

MR. TERRY: The only point I would like to make, Your Honor, is Mr. Bundy wants to argue that the lawyers for these subs are trying to work out claims, and certainly that can't be an unlawful act or any act -- any lawful act under an unlawful means. Are we -- is the Court going to encourage lawyers to not to try to work out their claims?

THE COURT: All right. Well, that's one of the problems we've had in this whole case. I've been trying to educate myself on the common interest rule, and I finally just this afternoon found the article I was looking for.

So I haven't gotten even -- I haven't gotten through it. I just got it on my computer

here a minute ago, and so I am not ready to make a ruling on that.

But what I'm going to do for now is, I'm not going to allow this document into evidence. I will allow it to be used for identification purposes for now. And I'm not sure -- we're definitely not going to where we're going to start calling lawyers in this case, I can promise you that.

MR. BUNDY: All right. Your Honor, thank you.

MR. HILDEBRAND: Your Honor, before we go further, I would like to also address Exhibit 158 yesterday.

THE COURT: Right.

MR. HILDEBRAND: That's under the exact same thing.

THE COURT: It is. I agree with you, Mr. Hildebrand. It is.

MR. HILDEBRAND: So will that be withdrawn then, Your Honor?

THE COURT: I let that into evidence. I'm going to leave it for now. It is for ID. This one is for ID purposes. What number did we give this one?

MR. BUNDY: The witness has it. It is number --
THE WITNESS: 165.
THE COURT: 165?
MR. BUNDY: 165. And I've got 164, 167 and 166 as well.
THE COURT: Other correspondence?
MR. BUNDY: Other IDs, other lawyer letters, if you want to refer to them that way.
THE COURT: All right. Have we gotten that far with our list, or are those ones you intend to use?
MR. BUNDY: Pardon? I'm going to put all -- I want to mark all four of them.
THE COURT: Go ahead and mark them.
MR. BUNDY: And offer them. There's no -- it's the same thing. I assume your ruling is going to be the same.
THE COURT: It will be.
MR. BUNDY: They speak for themselves.
THE COURT: Mark them for ID.
(DFT. EXH. 164, 165, 166 and 167 were marked for identification only.)
MR. HILDEBRAND: So will 158 just

now refer to --

THE COURT: I'm sorry?

MR. HILDEBRAND: Will 158, which was introduced, will that now just be -- will the Court say that that's now just a proffer?

MR. BUNDY: No. I think he's --

THE COURT: I hadn't finally ruled. Let me get through this article, and I'm going to give you a ruling. Okay?

MR. HILDEBRAND: Okay.

MR. BUNDY: All right. So for ID, Your Honor, do you want me to identify them for the record?

THE COURT: Yes, sir.

MR. BUNDY: Okay.

THE COURT: Just for identification purposes.

MR. BUNDY: Defendant's Exhibit for ID 164 is an e-mail, and it's got a BCC e-mail number on it, 0174-6179. Defendant's Exhibit 167 for ID is BCC e-mail 0174-5109. Then Defendant's Exhibit 165 for ID is BCC e-mail 0174-4952, and Defendant's Exhibit 166 for ID is BCC e-mail 0174-6504. And for the record, all these were produced in discovery. So I will hand them up to

you.

THE COURT: All right, sir.

BY MR. BUNDY:

Q. All right, sir. When did you -- you've dropped your lien, correct?

A. Correct.

Q. You don't have any claims against Library Associates at all now, right? You dropped your negligence claim or whatever?

MR. WINDLE: We didn't have a negligence claim.

MR. BUNDY: Did you have a claim at all against us?

MR. WINDLE: Just the lien claim.

MR. BUNDY: Okay. Just the lien claim.

BY MR. BUNDY:

Q. All right. Now, what did you get in consideration for dropping that lien? What were you paid?

MR. WINDLE: Objection, Your Honor. I don't know if it's -- well, if it's in consideration for anything when he asked him what has he been paid.

MR. BUNDY: I did ask him that.

THE COURT: What's he been paid. That was my understanding, yeah.

THE WITNESS: Yeah. We have not been paid anything.

BY MR. BUNDY:

Q. And how much was the lien you dropped and are not getting paid?

A. We took away our delay claim of $450,000, roughly.

Q. What other claims do you have outstanding now?

A. We are only due our retainage.

Q. And have you been paid?

A. $375,000, no.

Q. 375. And who paid you the other 375?

A. Balfour.

Q. And when did they pay it?

A. I don't remember exactly, but it was, I think, two years ago.

Q. Two years ago. Okay. So Balfour Beatty is holding -- and you've settled with Balfour Beatty?

A. Yes.

Q. Okay. So the 375 that they refuse to pay and you've agreed to let them keep, right?

A. To hold for now. I mean, we expect payment.
Q. Oh, you expect them to pay you?
A. Yes.
Q. And when are they going to do that?
A. I understand that it will be 30 days after this is settled.
Q. Okay. And so 30 days after the Judge's order?
A. Correct.
Q. Is that any order, or does the order have to have certain results or languages in it for you to get paid?
A. No. I understand any order.
Q. Any order?
A. Correct.
Q. Okay. So that's just some arbitrary day you picked or they picked?
A. Well, I understand that the -- what I understand now.
Q. Right, sure.
A. Is that it will be a 90 day process before the Judge makes a decision and then approximately 30 days after that.
Q. Do you understand that Balfour Beatty

prosecuted a pass through claim on behalf of Lithko?

A. Yes.

Q. Okay. So you think that the claim made by Balfour Beatty contained a claim for money that you have been paid, the retainage?

A. Yes.

Q. Okay. And you think that the claim for -- that Balfour Beatty is making against Library Associates contains a $400,000 delay claim on behalf of Lithko?

A. 450.

Q. 450. So you believe -- if your lawyer told you that -- other than your lawyer, okay, who has told you that Balfour Beatty came in this courtroom and prosecuted a delay claim on behalf of Lithko Contracting in the amount of $450,000? Who told you that?

A. Well, maybe I don't understand. We were coming here. That's why we were going to be coming here, to explain that delay claim.

Q. Right. But you didn't take the stand?

A. That's correct.

Q. Okay. And you've been here most of the time. Hadn't you been here, in and out of this

case?

A. No.

Q. You haven't. Okay. But nobody from --

A. No. Just the last -- I was here yesterday and today.

Q. Okay. I apologize. I didn't mean to cut you off. I'm getting tired. But nobody from Lithko testified in Balfour Beatty's case in chief, correct?

A. Correct.

Q. And as far as you know, no evidence was put in on behalf of Lithko related to your -- any money you might be due, correct?

A. Correct.

Q. Okay. So you're going to get paid the $375,000 if the Judge awards $375,000, or do you know the answer to that question?

MR. WINDLE: Objection. That's not his testimony. He's already testified to (inaudible).

THE WITNESS: I understand I'm going to get paid $375,000, my retainage due.

THE COURT: Okay. That's what you anticipate receiving?

THE WITNESS: That's right.

THE COURT: I gotcha.

BY MR. BUNDY:

Q. And also, are you expecting the $400,000 for the delay claim?

A. No. We withdrew that.

Q. Okay. You withdrew that. So there was nothing for Balfour Beatty to pass through because that claim no longer exists?

A. Correct.

Q. Okay. When did that claim become nonexistent? When was that decision made?

A. When I came down here yesterday.

Q. Okay. And that was after Balfour Beatty had already put in all their evidence, right?

A. Yeah.

Q. And if they didn't put in any evidence of a delay claim for you in their case --

A. Yeah.

Q. -- then you really weren't given up very much, were you because there was nothing to be given up?

MR. WINDLE: Objection, Your Honor. Mr. Bundy knows that you divided this into subcontractor presentations as well.

THE COURT: That is true, yeah.

THE WITNESS: I understood I needed to come down here, present our case, and be on the stand for our $450,000.

BY MR. BUNDY:

Q. The agreement that you signed, the joint defense and prosecution agreement --

A. Uh-huh.

Q. -- said that Balfour Beatty agreed to prosecute your delay claim; is that correct? That's what they agreed to do, correct?

A. Correct.

Q. And did you basically assign that claim to them, to go ahead and collect it for you, as a pass through?

A. We gave the claim to Balfour.

Q. Okay. You gave it to Balfour.

A. Yes.

Q. Okay. So you don't have it anymore? That claim doesn't even belong to you, right?

A. Well, we withdrew it.

Q. Okay. You withdrew it.

MR. BUNDY: I think I'm done. Thank you, Your Honor.

THE COURT: All right. Any follow-up with Mr. Rohrer?

MR. WINDLE: No further questions, Your Honor.
THE COURT: Very good. Anything, Mr. Terry or Mr. Hildebrand?
MR. HILDEBRAND: No, sir.
MR. TERRY: No, Your Honor.
THE COURT: All right. Mr. Rohrer, thank you, sir. You may step down.
THE WITNESS: Yes, sir.
THE COURT: Okay. Those are our sub presentations?
MR. WINDLE: Yes.
THE COURT: And y'all rest?
MR. WINDLE: Yes, sir.
THE COURT: All right.
MR. BUNDY: The only thing I think we have left to do is clean up the other white notebook.
THE COURT: You want to clean up Old North State --
MR. BUNDY: The Old North State notebook because we put in all of the stuff for Lithko.
THE COURT: All right. Let me -- we'll get to that, and y'all can start cleaning

y'all's up if you would like.

Let me address these e-mails and this correspondence that we've gone into the last couple days about the -- this joint defense agreement. I've been looking -- like I said, I just found it today, but I've been looking for the last couple of days further into the common interest rule and this joint defense and prosecution agreement.

I found a number of cases, but the two starting points for me have been law review articles or law articles and not law reviews. They were in -- frankly they're in South Carolina Lawyer magazine. One is from Nathan Crystal from 2013, and the one I had a hard time finding was from -- also from South Carolina Lawyer magazine and it was prepared by John Freeman of the law school.

And that was in 1995. And as I anticipated, it would probably provide me more information about this. And then I found out that John Freeman just died in October of this year.

Apparently, these joint defense privilege agreements or common interest rule

doctrine agreements have been around since the late 19th Century in reference to a case from 1871. They generally appeared in the criminal context because it was used when there were multiple defendants in a criminal case.

And the purpose, of course, it was to allow attorneys and their parties to communicate about something without waiving the attorney-client privilege that opened up the door to allow others to share in that privilege.

Our state first recognized the common interest doctrine in the case called Tobaccoville USA v. McMaster. We talked about that the other day. That's from 2010. It is really -- the purpose behind it is really an evidentiary document, so you don't have it as a attorney-client privilege of rule of evidence.

But the common interest doctrine is an exception to the rule. It's an exception to the waiver of the rule because the rule -- because the privilege can be waived in the event it is broadcast to someone not entitled to it.

So then the Court goes on to talk about whether or not a document was, quote, "Prepared in anticipation of litigation, which is the

standard for work product doctrine." And Mr. Crystal goes on to say, "This requirement is met when the prepared case is an actual or potential claim. The primary motive for the preparation of the document must be the anticipation of litigation."

So that's sort of generally where we are. There are some other cases in here. The Tobaccoville case is the only state court case discussed in this that I could find, and it was limited -- under that circumstance, it was limited to the facts of the case, which was the Attorney General's around -- around the country or involved in tobacco litigation. It was an attempt to keep some of that stuff privileged.

And our Supreme Court, through Chief Justice Toal, said it was going to be utilized in that fashion. There have been other Federal Court cases in this state, which have then gone further and applied the doctrine in other circumstances.

Typically, one of which would be when you have multiple representation in an insurance case, the attorney for the insured will have their own lawyer and the insurance company will

provide another one.

This is State Farm vs. Admiral Insurance Company from February of 2016, in which Judge Gergel found it was protected. The common interest doctrine was available in that case. That was a bad faith claim arising out of a hazing at a fraternity house apparently. 225 F.3d 474, Judge Gergel, who this Court holds in high regard.

Another case of a judge that the Court holds in high regard is Judge David Norton from across the street. And Judge Norton, it was in the Wellin case, W-E-L-L-I-N. There's been a substantial amount of litigation in that family. And I don't know that I have the direct site on that one, but there's been both State and Federal litigation in that context.

There the Court found that -- I believe the Court found there was not a common interest in that situation. But, again, this was a family situation. The family was fighting over the heirs of Mr. Wellin.

And then it looks like I had to go outside of this jurisdiction for some authority. One case cited in Wellin, cited by Mr. Freeman

was the basis for the privilege to where it's needed to protect, quote, "The free flow of information applied to attorney whenever multiple clients share a common interest about a legal matter." That's US v. Schwimmer, S-C-H-W, Schwimmer. 8923 F.2nd 237. That was in the Second Circuit in 1989.

And then there's one more case I found instructive, and that was in re: Santa Fe International Corporation. In this case, it was an attempt -- this was a case involving patent law -- excuse me, this was an antitrust case. This particular one was an antitrust case. And it was a divided opinion of the Fifth Circuit Court of Appeals.

Let me see if I can find the cite on this one. But anyway, in re, Santa Fe International. Here, the Court found that there was not a privilege, but it was largely because, as I recall, it was a memorandum of law in 1991. Litigation commenced in like 2000 over an attorney's memoranda, whether or not this attorney's memoranda was going to be disclosed.

And basically, it was the length of time between the time the legal memoranda was prepared

and the time that it came to trial. But the Court found that it was not prepared in anticipation of litigation, and they allowed the document to be discovered. And he used the language, there must be a quote, "Palpable threat of litigation at the time of the communication for it to be privileged." So that's in re: Santa Fe.

I read these last night. I located this site for Mr. Freeman's last night. I just didn't find that until today. Freeman's article, the common interest rule is really an attempt to state what is the common interest rule? When does it apply and how do you make sure you keep it?

Well, you make sure you keep it, number one. And his system is, you have a written agreement which provides for what you're going to do. That's the joint defense and prosecution agreement we've got here.

It should cover all participating clients, attorneys, set forth the rules that they live by. When someone leaves it, that needs to be clearly made, that they would -- they get out and are no longer a party to the agreement. All

right?

The statute of limitations will be tolled as to claims asserted by one party against the other. There is nothing that I have seen in the agreement that would give me any indication that it is anything other than an attempt to satisfy the common interest rule doctrine, that particular document.

I made the point yesterday -- because the document apparently wasn't exercised until June of '19. I was concerned about the correspondence in Exhibit 158, which took place some months before that. That was in August of '18.

Today, we've been presented with information indicating that maybe there was discussions about this or an attempt to implement this. That was 165 -- as early as July of '17. That's the purpose of Defendant's Exhibit 165 marked for identification purposes, and the other ones just handed up: 164, 65, 66 and 167.

However, it's pretty clear to this Court now that there in fact were claims made at that time, that those claims had been made as early as December of 2016 by Lithko. Lithko was a

subcontractor, and the best I can tell, was the first one to file their lien. They filed one in December of '16, and the next one was in February of '17. They got bonded off. They filed suit in February of '18, I think it was.

So based upon that, it's my finding that this -- these communications should be considered privileged. They should be covered then by the common interest rule and the joint defense and prosecution agreement.

So what I'm going to do is I'm -- we've marked them for identification purposes. They can stay in the record as ID documents. I'm going to pull back the 158 that we used yesterday. It will be marked again for identification purposes and that stuff comes out. Y'all get to litigate that thing and maybe the Court will find that it doesn't apply in this state.

But I think that's the state of the law. What I found, even the language of the Tobaccoville, when I read Tobaccoville the first time, they seemed very limited to what the Court was doing. But when I read these other cases around the country, I find it to be otherwise.

It looks to be a fairly common document used when you have multiple parties in a case, and they have a -- they share a common defense in this case or prosecution in this case. You never know -- I guess you never know if you're going to be the plaintiff or the defendant until the first person pulls the trigger and files a suit.

So that's why I assume it was called a joint prosecution and defense agreement and pass-through agreement because clearly the pass through was part of what you would do in that type of documentation.

So that's going to be my ruling as to the evidentiary bases for those documents. That also gets us out of the need to call lawyers as witnesses because we really don't want to do that. I don't think it should have been done in this case, but that's another story.

Okay? So those e-mails between the lawyers, I'm going to pull those back. They would not be admissible into evidence. Okay? Despite the fact --

MR. BUNDY: I mean, I've got something I could say, but you've already made up your mind. So I'll just put it in whatever brief

I need to put it in.

THE COURT: That would be fine. All right. So I think that gets us into this evidentiary aspect of this case. It's 3:30 now. We've got some homework we need to do about cleaning stuff up. Is there any further testimony that needs to be submitted to the Court?

MR. WINDLE: No, sir, no further testimony. But you had asked about -- a question about the architect, and when you want to do that, I have about three minutes of --

THE COURT: Actually, what I said -- let me see if I can locate that document. Here it is right in front of me. Y'all weren't here, and I apologize for that. Why is the architect not a party? If you care to answer or address this question is how I put that.

MR. WINDLE: I would like to address the question.

THE COURT: All right. Glad to hear from you.

MR. WINDLE: Your Honor, the contractor, Balfour, didn't have to have an owner in this litigation. The law is that when an

owner provides a settlement -- I'm sorry, the architect. Balfour doesn't need to have the architect in this litigation.

The law is that, when an owner provides a set of design drawings to the contractor, the owner impliedly warrants the adequacy and accuracy of those plans. So the owner has got an implied warranty, that if the contractor builds according to those plans it will work.

Well, we've seen in this case that there were -- even in correspondence from Library, that there were numerous inconsistencies, clashes, conflicts that had to be resolved. That would be a design defect for which the owner is liable under the implied warranty of plans and specifications.

And I can cite you to the cases in South Carolina that say that that implied warranty is applied and is the law in South Carolina. That's why Balfour didn't need to bring the architect into this action. They don't -- they don't have to. They can make those claims against the owner.

Now, why didn't Library bring those -- bring the architect into this action? And

there's three reasons.

MR. BUNDY: I would like to be heard and speak for my own client, if that's possible.

THE COURT: I certainly will let you do that, but go ahead.

MR. BUNDY: I can tell you, he won't -- I'll tell him why he didn't do it because he doesn't know what the law is. Okay? And if that is the law, then we're going to have to hear it from Columbia. Okay?

They believe that's the law. They're absolutely wrong. In order to sue the architect, you have to have an affidavit from another architect that says, you committed malpractice, so you can even bring it into court. Okay? The reason they didn't sue the architect is one of two things.

MR. HILDEBRAND: Well, wait a second. Wait a second. Your Honor, he can't speak for me, and we've been through this.

THE COURT: Yeah. I'm not going to let anybody else speak for anybody else. I probably shouldn't even have let Mr. Windle do that. But I just raised the issue.

But you're absolutely correct, you have to have somebody that's willing to opine that the person has committed the malpractice and whether or not you have it or not.

So that was just -- there was a lot -- there were a lot of attacks on the plaintiff and the subcontractor's side as to the inadequacy of the 100 percent plus documents. That was really the issue that I was -- I was trying to raise in my outline to y'all. Okay?

MR. BUNDY: Okay.

THE COURT: But as the agent of the owner, I understand what you're --

MR. WINDLE: Balfour didn't need to go get an affidavit from anybody, the subs did. Because under South Carolina law -- South Carolina law recognizes three implied warranties in the construction process. The first one is implied warranty to plans and specifications are sufficient and accurate.

THE COURT: Okay.

MR. WINDLE: In Hill vs. Polar Pantries -- and I can give you the cite -- the South Carolina Supreme Court held up that.

THE COURT: Okay.

MR. WINDLE: So that's the point.
THE COURT: Okay.
MR. WINDLE: That's why Balfour didn't. Now, I can only speak from my experience, and Mr. Bundy can address my comments. But there's really only three reasons why they didn't bring the architect in.

One, the architect didn't do anything wrong. Okay? Two, they've already settled with the architect in a confidential settlement. In my experience in a case like this, it would typically be for the limits of the architect's E&O insurance. But typically, that's only a million dollars, and that doesn't do them much good. Most architects, that's the limit of insurance they carry, based on my experience.

And three, they didn't want to bring the architect into this agreement -- into this situation, this lawsuit because in this lawsuit, they're blaming Balfour and what owners typically do in my experience is enter into a tolling agreement with the architect, which says, we're not going to -- we're going to toll our claims against each other, while we go against the contractor, and after that case, they will fight

out any issues they've got between them.

THE COURT: Same as what y'all have got going on?

MR. WINDLE: Exactly.

THE COURT: All right.

MR. WINDLE: It would be the same thing.

THE COURT: Okay.

MR. WINDLE: When Mr. Query testified that he couldn't prepare a scheduling analysis in this case, I submit to the Court that that simply wasn't accurate. That could have been done.

They didn't want it done because it would -- in this proceeding, whatever Mr. Query came up with would have to say that Balfour was the problem, and they don't want a scheduling analysis that says that.

They would have to prepare a scheduling analysis in this case that said Balfour was the problem, and that would hurt them tremendously in a subsequent litigation against the architect. That's all I've got to say.

THE COURT: All right. A lot of speculation there.

MR. WINDLE: Yes, sir.
THE COURT: Do you want to be heard on that at all?
MR. BUNDY: That's the most -- no. That's the most ridiculous thing I've ever heard.
THE COURT: All right. Very good.
MR. BUNDY: I'm not going to give you the dignity of a response.
THE COURT: All right. Very good.
MR. HILDEBRAND: Your Honor, the procedural aspects of the case are just a little unusual given the complexity of the parties. So we did our case, moved for a nonsuit. They did their case, moved for nonsuit.
Now, the subs have given their case. So I would like it renew that just for the record, my -- all of my grounds. I could restate them if you would like or we could -- if you would be agreeable to accepting all the grounds I've previously made, then --
THE COURT: Absolutely.
MR. HILDEBRAND: Thank you.
THE COURT: Spare me.
MR. TERRY: Your Honor, Watson also renews its motion.

THE COURT: Very good. All right. Gentlemen, yep, I've got it.

MR. WINDLE: Same with Old North State.

THE COURT: All nonsuit directed verdict motions have been and renewed for the record. So we've got that covered. We don't have to cross that bridge anymore. All right.

MR. BUNDY: Just for protection. That's all.

THE COURT: All right, folks. It's been a long five weeks. Even I'm getting tired of sitting in this chair.

MR. BUNDY: May I approach Your Honor?

THE COURT: You certainly may.

MR. BUNDY: Thank you.

THE COURT: All right. Gentlemen, what I would ask that y'all do then -- I'm happy to shake anybody's hand. I would ask that y'all give Ms. Huggins time to prepare that transcript. This kind of refreshes where we were.

I'm not sure when that is, but certainly 45 days after that, y'all can present your proposed orders, based on y'all's positions in

the case. To the extent that you can cite to page and line in the transcript, and in this one, we're going to have multiple transcripts. So it will be volume, page, line is what we're going to end up with because I've already got two of them sitting on my desk over there. Y'all probably have as much in hand already as well. And like I said, I'll try and digest those and get y'all an answer just as soon as I can. Okay?

MR. HILDEBRAND: Thank you, Your Honor.

MR. BUNDY: Thank you.

(The hearing concluded at 3:40 p.m.)

CERTIFICATE OF REPORTER
STATE OF SOUTH CAROLINA
COUNTY OF DORCHESTER

I, Jennifer M. Adams, Certified Shorthand Reporter and Notary Public for the State of South Carolina at Large, do hereby certify that the witness whose attached in the foregoing hearing was by me duly sworn to testify to the truth, the whole truth, and nothing but the truth in the within-entitled cause; that said hearing was taken at the time and location therein stated; that the testimony of the witness and all objections made at the time of the examination were recorded stenographically by me and were thereafter transcribed by computer-aided transcription; that the foregoing is a full, complete and true record of the testimony of the witness and of all objections made at the time of the examination; and that the witness was given an opportunity to read and correct said hearing and to subscribe the same.

Should the signature of the witness not be affixed to the hearing, the witness shall not have availed himself/herself of the opportunity to sign or the signature has been waived.

I further certify that I am neither related to nor counsel for any party to the cause pending or interested in the events thereof.

Witness my hand, I have hereunto affixed my official seal on January 3, 2023 at Charleston, Charleston County, South Carolina

Jennifer M. Adams
Court Reporter And Notary Public
My commission expires: 03/15/2032

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Plaintiff Balfour Beatty's Trial Exhibit # 3

ELECTRONICALLY FILED - 2023 May 12 11:36 AM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

RFI #	Subject	RFI Date	Due from A/E	Rcvd from A/E	Days Held	Days Overdue	Status
0001	Pile Design Load	3/24/2015	3/31/2015	3/24/2015	0		Closed
0002	Grease Trap and Vault Support	3/26/2015	4/2/2015	3/26/2015	0		Closed
0003	Termite Treatment Below Water Table	3/26/2015	4/2/2015	3/26/2015	0		Closed
0004	Vapor Barrier and Waterproof Barrier	3/26/2015	4/2/2015	3/30/2015	4		Closed
0005	Stone Connection at Walls	3/26/2015	4/2/2015	3/31/2015	5		Closed
0006	Construction Logistics Plan	3/30/2015	4/6/2015	4/6/2015	7		Closed
0007	Sheet Pile Brace Spacing	3/30/2015	4/6/2015	3/31/2015	1		Closed
0008	Pile Application and Uplift	3/30/2015	4/6/2015	3/31/2015	1		Closed
0009	Guest Room Entry Door Frames	3/30/2015	4/7/2015	4/8/2015	9	1	Closed
0010	Fire Protection Secondary Supply	3/31/2015	4/7/2015	4/6/2015	6		Closed
0011	Concrete Finish Level	4/1/2015	4/8/2015	4/6/2015	5		Closed
0012	Sheet Pile Bracing Deadman Anchors	4/6/2015	4/13/2015	4/9/2015	3		Closed
0013	Grout at Pile Dowels	4/15/2015	4/22/2015	4/15/2015	0		Closed
0014	Test Pile Locations	4/20/2015	4/27/2015	4/21/2015	1		Closed
0015	Rebar at PT Slab to Capping Beam Connection	4/20/2015	4/27/2015	4/21/2015	1		Closed
0016	Sheet Pile Brace Spacing with Dewatering	4/20/2015	4/27/2015	4/23/2015	3		Closed
0017	Sloped Concrete Slabs at Guestroom Showers	4/28/2015	5/5/2015	5/6/2015	8	1	Closed
0018	Waterstop at Slab to Capping Beam Connection	4/28/2015	5/5/2015	4/29/2015	1		Closed
0019	Section at Garage Ramp	4/29/2015	5/6/2015	5/6/2015	7		Closed
0020	Slab Edge at Ground Level	4/29/2015	5/6/2015	5/6/2015	7		Closed
0021	Mirrored Ceiling at Camellia s Lounge	5/6/2015	5/13/2015	9/15/2015	132	125	Closed
0022	Crane Pile Cap and Location	5/11/2015	5/18/2015	5/20/2015	9	2	Closed
0023	Fire Pump Sizing	5/13/2015	5/20/2015	5/14/2015	1		Closed
0024	Unit Shower Curb Floor Detail	5/20/2015	5/27/2015	6/16/2015	27	20	Closed
0025	IBC Code	5/21/2015	5/28/2015	5/28/2015	7		Closed
0026	Pile to Grade Beam Connection	5/28/2015	6/5/2015	6/4/2015	6		Closed
0027	Permanent Transformer Pad	6/3/2015	6/10/2015	6/4/2015	1		Closed
0028	Cold Formed Metal Framing Delegated Design	6/11/2015	6/18/2015	6/16/2015	5		Closed
0029	Permanent Generator	6/11/2015	6/18/2015	6/22/2015	11	4	Closed
0030	Combined Electrical Panels and Transformers	6/11/2015	6/18/2015	6/12/2015	1		Closed
0031	Construction Joint at Grade Beams and Pile Caps	6/12/2015	6/19/2015	6/22/2015	10	3	Closed
0032	Columns 3, 4, 9, and 15	6/12/2015	6/19/2015	6/23/2015	11	4	Closed
0033	Precast Concrete Pile Blow Count	6/19/2015	6/26/2015	6/22/2015	3		Closed
0034	Ramp Slope	6/19/2015	6/26/2015	6/24/2015	5		Closed
0035	Slab Thickness at Drains	6/19/2015	6/26/2015	6/23/2015	4		Closed
0036	Horizontal Construction Joint in Grade Beams and Girders	6/19/2015	6/26/2015	7/1/2015	12	5	Closed
0037	Doors in Curved Walls	6/22/2015	6/29/2015	7/1/2015	9	2	Closed
0038	Footing and Pile Cap Locations	6/22/2015	6/29/2015	6/24/2015	2		Closed
0039	Sheet Pile Bracing Attachment	6/23/2015	6/30/2015	6/24/2015	1		Closed
0040	Dirt Wedge Support at Sheet Piles	7/1/2015	7/8/2015	7/2/2015	1		Closed
0041	Grade Beam Reinforcing at Pile Cap	7/1/2015	7/8/2015	7/2/2015	1		Closed
0042	Placing Boom Blockout	7/1/2015	7/8/2015	7/2/2015	1		Closed
0043	Sheet Pile Bracing Bottom Plate	7/1/2015	7/8/2015	7/2/2015	1		Closed
0044	Concrete Brick to Support Rebar	7/1/2015	7/8/2015	7/2/2015	1		Closed
0045	Supp Instructions 08 Pile Length	7/2/2015	7/9/2015	7/2/2015	0		Closed
0046	Sub Level Architectural and Structural Coordination	7/2/2015	7/9/2015	7/28/2015	26	19	Closed
0047	Underground Plumbing Coordination	7/2/2015	7/9/2015	7/14/2015	12	5	Closed
0048	Grease Trap Sizing	7/2/2015	7/9/2015	7/30/2015	28	21	Closed
0049	Data and Communications Routing	7/2/2015	7/9/2015	8/7/2015	36	29	Closed
0050	Sheet Pile and Underground Electrical Vault Conflict	7/2/2015	7/9/2015	8/4/2015	33	26	Closed
0051	Replacement Piles for #2032 and #2038	7/2/2015	7/9/2015	7/6/2015	4		Closed
0052	Guestroom Seperation Wall	7/14/2015	7/21/2015	7/21/2015	7		Closed
0053	Concrete Wall Locations	7/14/2015	7/21/2015	7/22/2015	8	1	Closed
0054	Shaftwall at Elevators 1-4	7/14/2015	7/21/2015	7/21/2015	7		Closed
0055	Section Cuts on Sub Level	7/17/2015	7/24/2015	7/29/2015	12	5	Closed
0056	Elevator 5 Pit Fil	7/17/2015	7/24/2015	7/21/2015	4		Closed
0057	Entry Structral Details	7/17/2015	7/24/2015	7/22/2015	5		Closed
0058	Column and Wall Pours on SOG	7/17/2015	7/24/2015	7/21/2015	4		Closed
0059	54" Pipe Material	7/21/2015	7/28/2015	7/22/2015	1		Closed
0060	Stair 3 Door Sizing on First Floor	7/23/2015	7/30/2015	7/29/2015	6		Closed
0061	Exterior Column Wall Type	7/23/2015	7/30/2015	8/4/2015	12	5	Closed
0062	Folding Door Between Lobby and Bar	7/23/2015	7/30/2015	7/28/2015	5		Closed
0063	Wall Types on First Floor NW	7/23/2015	7/30/2015	7/29/2015	6		Closed
0064	Type G Windows in Locker Rooms	7/23/2015	7/30/2015	8/4/2015	12	5	Closed
0065	Sump Pit For Elevator 6	7/27/2015	8/3/2015	7/28/2015	1		Closed
0066	Sub Level and First Floor Low Voltage	7/28/2015	8/4/2015	8/4/2015	7		Closed
0067	Drains at Level 1 Slab	7/29/2015	8/5/2015	7/30/2015	1		Closed
0068	CMU Exterior Wall Thicknesses	7/29/2015	8/5/2015	7/30/2015	1		Closed
0069	Stair 3 Exterior Wall Thickness	7/29/2015	8/5/2015	7/30/2015	1		Closed
0070	Double Lavatory in the Model Room	7/29/2015	8/5/2015	8/13/2015	15	8	Closed
0071	Generator Emergency Power	7/29/2015	8/5/2015	8/10/2015	12	5	Closed
0072	Grease Waste in Sub Level	7/29/2015	8/5/2015	8/12/2015	14	7	Closed
0073	Pile Locations for SI08	7/30/2015	8/6/2015	7/30/2015	0		Closed
0074	Building Stucco Colors	7/30/2015	8/6/2015	8/25/2015	26	19	Closed
0075	Sheet Piling System with Dewatering	7/30/2015	8/6/2015	7/30/2015	0		Closed
0076	Equipment Weight Limit Neat Sheet Pile	7/30/2015	8/19/2015	9/15/2015	47	27	Closed
0077	Pipe Bracing Damage	7/30/2015	8/6/2015	8/3/2015	4		Closed
0078	Sheet Pile Welding	7/30/2015	8/6/2015	8/3/2015	4		Closed
0079	Drain Clarification at Col. 39 (C-F)	8/3/2015	8/10/2015	8/4/2015	1		Closed
	Cap Beam at Proposed Angled Sheet Pile Corner	8/4/2015	8/11/2015	8/13/2015	9	2	Closed
0081	Sub Level Pump and Electrical Rooms	8/4/2015	8/20/2015	8/25/2015	21	5	Closed
0082	Dewatering Duration	8/4/2015	8/11/2015	8/7/2015	3		Closed
0083	Finish Hardware Questions	8/6/2015	8/13/2015	9/29/2015	54	47	Closed
0084	Sub-Level Storm Drain	8/10/2015	8/17/2015	8/25/2015	15	8	Closed
0085	Sump Elevations	8/10/2015	8/17/2015	8/13/2015	3		Closed
0086	Floor Slab Elevations	8/10/2015	8/17/2015	8/10/2015	0		Closed
0087	CAD Column Sizing	8/10/2015	8/17/2015	8/13/2015	3		Closed
0088	Capping Beam Durability	8/11/2015	8/18/2015	8/13/2015	2		Closed
0090	Car Lift Clearance	8/11/2015	8/18/2015	8/25/2015	14	7	Closed
0091	Duct in Sub Level Pump Room	8/11/2015	8/18/2015	8/25/2015	14	7	Closed
0092	Duct in Wall on Sub Level	8/11/2015	8/18/2015	8/17/2015	6		Closed
0093	Floor Troughs	8/11/2015	8/18/2015	8/18/2015	7		Closed
0094	Structural Grout to Prime Pump	8/13/2015	8/20/2015	8/13/2015	0		Closed
0095	Exterior Mockup Structural Design	8/17/2015	8/24/2015	8/24/2015	7		Closed
0096	Inswing Storefront Doors	8/17/2015	8/24/2015	8/18/2015	1		Closed
0097	Sheet Pile Embedment Depth	8/17/2015	8/24/2015	8/18/2015	1		Closed
0098	Sheet Pile Corner C Layout	8/18/2015	8/25/2015	8/18/2015	0		Closed

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0099	Public Restroom Mirrors	8/18/2015	8/25/2015	8/25/2015	7		Closed
0100	Exterior Mockup Location	8/18/2015	8/25/2015	8/25/2015	7		Closed
0101	Type G Door Fire Rating	8/18/2015	8/25/2015	8/18/2015	0		Closed
0102	Sound Isolation Hanger Location	8/18/2015	8/25/2015	8/18/2015	0		Closed
0103	Hopes Insulated Glass	8/18/2015	8/25/2015	9/28/2015	41	34	Closed
0104	Support for Louvers at the Roof	8/18/2015	8/25/2015	8/25/2015	7		Closed
0105	Fire Protection Secondary Supply Storage	8/18/2015	8/25/2015	11/20/2015	94	87	Closed
0106	Third Floor CAD vs Plumbing Drawing	8/19/2015	8/26/2015	8/31/2015	12	5	Closed
0107	South End Hip Roof Slopes	8/20/2015	8/27/2015	8/24/2015	4		Closed
0108	Grease Waste Clarification	8/20/2015	8/27/2015	8/20/2015	0		Closed
0109	Grease Vent Routing	8/20/2015	8/27/2015	8/20/2015	0		Closed
0110	Scissor Joist Detail	8/20/2015	8/27/2015	8/25/2015	5		Closed
0111	6th Floor Fixture Drain Conflict	9/28/2015	10/5/2015	12/3/2015	66	59	Closed
0112	Step Down at CMU Wall	8/27/2015	8/28/2015	8/28/2015	1		Closed
0113	Sheet P_e Corner D Layout	8/25/2015	9/1/2015	8/25/2015	0		Closed
0114	Model Room Window Clarification	8/25/2015	9/1/2015	8/31/2015	6		Closed
0115	Second Floor Perimeter PTBs	8/25/2015	9/1/2015	8/27/2015	2		Closed
0116	Proposed Fire Pump Room Location	8/26/2015	9/2/2015	10/20/2015	55	48	Closed
0117	Columns C-25 and C-30	8/26/2015	9/2/2015	8/27/2015	1		Closed
0118	Post Tension Slab Embed Depth	8/26/2015	9/2/2015	8/27/2015	1		Closed
0119	Capping Beam on Hudson Street Side	8/26/2015	9/2/2015	8/27/2015	1		Closed
0120	Capping Beam Elevation	8/27/2015	9/3/2015	8/28/2015	1		Closed
0121	Sub-Level Sanitary Waste and Vent Questions	8/27/2015	9/3/2015	9/29/2015	33	26	Closed
0122	Cap Beam Step Down Sketch	8/28/2015	9/4/2015	8/31/2015	3		Closed
0123	Sleeve through Cap Beam and Sheet Pile	9/1/2015	9/8/2015	9/1/2015	0		Closed
0124	Mockup Room Pocket Door Clarification	9/1/2015	9/8/2015	9/1/2015	0		Closed
0125	Sheet Pile Corner A Layout	9/1/2015	9/8/2015	9/1/2015	0		Closed
0126	Capping Beam on Marion Street Side	9/1/2015	9/8/2015	9/1/2015	0		Closed
0127	Capping Beam Concrete PSI	9/1/2015	9/8/2015	9/2/2015	1		Closed
0128	Cast Stone vs Plant Precast	9/2/2015	9/9/2015	9/9/2015	7		Closed
0129	Light at Guestroom Doorway Clarification	9/2/2015	9/9/2015	9/15/2015	13	6	Closed
0130	Pile Cap and Grade Beam Conflict	9/2/2015	9/9/2015	9/3/2015	1		Closed
0131	CMU Building Corner at King and Hutson	9/2/2015	9/9/2015	9/10/2015	8	1	Closed
0133	Revised Sheet Pile Corner A	9/9/2015	9/16/2015	9/10/2015	1		Closed
0134	Sheet Pile and Cap Beam Waterproofing Detail	9/11/2015	9/18/2015	9/15/2015	4		Closed
0135	ID Material Selections	9/11/2015	9/18/2015	10/1/2015	20	13	Closed
0136	Overhead Beam at Garage Door Beam	9/11/2015	9/18/2015	9/15/2015	4		Closed
0137	GG Light Fixtures	9/11/2015	9/18/2015	9/15/2015	4		Closed
0138	Fireman's Phone	9/11/2015	9/18/2015	10/23/2015	42	35	Closed
0139	Dishwater Hot Water	9/11/2015	9/18/2015	11/9/2015	59	52	Closed
0140	Cap Beam Along King Street	9/15/2015	9/22/2015	9/15/2015	0		Closed
0141	Elevator Finishes	9/15/2015	9/22/2015	10/5/2015	20	13	Closed
0142	Third Floor Beams SB-4, SB-5	9/15/2015	9/22/2015	9/16/2015	1		Closed
0143	Exterior Mockup Window Size	9/15/2015	9/22/2015	9/16/2015	1		Closed
0144	MCC RFI 16 - Storm Drain Sizing	9/16/2015	9/23/2015	9/18/2015	2		Closed
0145	MCC RFI 17 Storm Drain Sizing	9/16/2015	9/23/2015	9/23/2015	7		Closed
0147	Electrical Room Egress	9/16/2015	9/23/2015	9/23/2015	7		Closed
0148	Cap Beam to Slab Connection along King	9/16/2015	9/23/2015	9/18/2015	2		Closed
0149	Roof Truss Revisions Clarifications	9/16/2015	9/23/2015	10/23/2015	37	30	Closed
0150	Laundry Area Duct Sizing	9/16/2015	9/23/2015	9/18/2015	2		Closed
0151	Light at Guestroom Doorway Alternative	9/17/2015	9/24/2015	9/29/2015	12	5	Closed
0152	Capping Beam to Column Connection	9/17/2015	9/24/2015	9/18/2015	1		Closed
0153	Capping Beam at ATT Vault Detail	9/21/2015	9/28/2015	9/28/2015	7		Closed
0154	Three Wire Dimming	9/21/2015	9/28/2015	9/23/2015	2		Closed
0155	Steel Pipe in Mechanical Vault	9/22/2015	9/29/2015	10/19/2015	27	20	Closed
0156	Expanded Room Clarifications	9/23/2015	9/30/2015	9/28/2015	5		Closed
0157	Peerless Window Criteria	9/24/2015	10/1/2015	9/28/2015	4		Closed
0158	Beam Verification - 7th & 8th Floors	9/24/2015	10/1/2015	9/28/2015	4		Closed
0159	MOD-1 Dome Questions	9/28/2015	10/5/2015	9/29/2015	1		Closed
0160	Plumbing Fixture Designations	9/28/2015	10/5/2015	10/15/2015	17	10	Closed
0161	PT Beams 1PTB11 & 1PTB9	9/28/2015	10/5/2015	9/29/2015	1		Closed
0162	Elevator Cab Walls	9/29/2015	10/6/2015	9/29/2015	0		Closed
0163	Mechanical Areaway Waterproofing	9/30/2015	10/7/2015	10/19/2015	19	12	Closed
0165	Mani Pedi Accent Light	9/30/2015	10/7/2015	10/20/2015	20	13	Closed
0166	Manager's Apartment Stair	9/30/2015	10/7/2015	10/5/2015	5		Closed
0167	MOD 1 Lighting Deletions	9/30/2015	10/7/2015	10/20/2015	20	13	Closed
0168	Owner Furnished Light Fixtures	10/1/2015	10/8/2015	12/3/2015	63	56	Closed
0169	Rooftop Gutter Downspouts & Nanawall Drain Connections	10/2/2015	10/9/2015	2/29/2016	150	143	Closed
0170	Pile Cap Braces	10/2/2015	10/9/2015	10/5/2015	3		Closed
0171	Outlets & Boxes Submittal Clarifications	10/5/2015	10/12/2015	11/5/2015	31	24	Closed
0172	MOD-1 Storm Drain Sizes	10/5/2015	10/12/2015	10/19/2015	14	7	Closed
0173	MOD-1 Linear Lights	10/6/2015	10/13/2015	10/19/2015	13	6	Closed
0174	MOD-1 2nd Floor Sconces	10/6/2015	10/13/2015	10/19/2015	13	6	Closed
0175	Underground Storm Piping	10/8/2015	10/15/2015	10/12/2015	4		Closed
0176	Blocking for CMU/Slab Interface	10/8/2015	10/15/2015	10/12/2015	4		Closed
0177	Mechanical Shaft to Vault Pipe	10/9/2015	10/16/2015	10/12/2015	3		Closed
0178	Concrete Pile Embedment Depth	10/12/2015	10/19/2015	10/12/2015	0		Closed
0179	Low Overhead Clearance on Elevators 1-4	10/12/2015	10/19/2015	10/12/2015	0		Closed
0180	Kitchen Layout	10/12/2015	10/19/2015	10/20/2015	8	1	Closed
0181	Shower Pan Slope	10/12/2015	10/19/2015	10/13/2015	1		Closed
0182	P-2 Pile Cap at Angled Capping Beam	10/13/2015	10/20/2015	1/19/2016	98	91	Closed
0183	Kitchen 243 Layout	10/13/2015	10/20/2015	10/13/2015	0		Closed
0185	Elevator Rail Bracket Support	10/13/2015	10/20/2015	12/7/2015	55	48	Closed
0188	Elevator Flush Transom Design	10/19/2015	10/26/2015	10/20/2015	1		Closed
0189	1st Floor PT Shop Drawing Clarifications	10/19/2015	10/26/2015	10/20/2015	1		Closed
0190	Broken Pile Tops	10/20/2015	10/27/2015	10/21/2015	1		Closed
0191	Generator Enclosure	10/20/2015	10/27/2015	10/20/2015	0		Closed
0192	Security Conduit Raceway	10/20/2015	10/27/2015	10/21/2015	1		Closed
0193	Tower Crane Embedment	10/21/2015	10/28/2015	10/21/2015	0		Closed
0194	Beam 2PTB-1 Size and Slab Fold at Exterior Wall	10/21/2015	10/28/2015	10/21/2015	0		Closed
0195	Control Joint Between Column Lines B36-39/C36-39	10/21/2015	10/28/2015	10/21/2015	0		Closed
0196	Hopes Window Mullions	10/21/2015	10/28/2015	10/23/2015	2		Closed
0197	Domestic Water Risers & Branch Lines	10/21/2015	10/28/2015	10/26/2015	5		Closed
0198	Lighting Controls	10/22/2015	10/29/2015	12/1/2015	40	33	Closed
0200	1st Floor Rebar Questions	10/28/2015	11/4/2015	11/10/2015	13	6	Closed
0201	CC2 & CC3 Light Fixtures	10/28/2015	11/4/2015	11/16/2015	19	12	Closed
0202	Area Way Detail Clarification	11/3/2015	11/10/2015	11/3/2015	0		Closed
0203	2nd Floor Post-Tension Questions	11/3/2015	11/10/2015	11/4/2015	1		Closed
0204	Exterior Mockup Storefront Question	11/4/2015	11/11/2015	11/4/2015	0		Closed

0205	Mockup Guestroom Sink	11/4/2015	11/11/2015	11/6/2015	2		Closed
0206	Cantilever Walkway Detail Discrepancy	11/5/2015	11/12/2015	12/3/2015	28	21	Closed
0207	Elevator #6 Dimensions	11/5/2015	11/12/2015	11/6/2015	1		Closed
0208	Mock Up Plumbing Fixtures	11/5/2015	11/12/2015	11/5/2015	0		Closed
0209	Miscellaneous Rebar Questions	11/5/2015	11/12/2015	11/16/2015	11	4	Closed
0210	Elevator #5 Slab Dowels	11/5/2015	11/16/2015	11/6/2015	1		Closed
0211	Mechanical Platform and Column C-18	11/6/2015	11/13/2015	11/16/2015	10	3	Closed
0212	In Slab Lighting	11/6/2015	11/13/2015	11/9/2015	3		Closed
0213	Concrete Protection for Waterproofing	11/6/2015	11/13/2015	11/9/2015	3		Closed
0214	Fixed Shutters at Covered Windows	11/9/2015	11/16/2015	6/23/2016	227	220	Closed
0215	Booster Heater Electrical Information	11/9/2015	11/16/2015	11/9/2015	0		Closed
0217	Model Room Vanity Shop Drawings	11/9/2015	11/16/2015	11/10/2015	1		Closed
0218	Model Room Revision 5	11/9/2015	11/16/2015	11/11/2015	2		Closed
0219	Model Room King Bathroom Second Pocket Door	11/10/2015	11/17/2015	11/10/2015	0		Closed
0220	Plumbing Coordination from BIM 11.04.15	11/10/2015	11/17/2015	12/1/2015	21	14	Closed
0221	Pile Cap, Grade Beam, and Grade Girders Dimensions	11/10/2015	11/17/2015	11/11/2015	1		Closed
0222	ST-2 and ST-11 Material Selections	11/11/2015	11/18/2015	12/14/2015	33	26	Closed
0223	Roof Truss Section Cuts	11/13/2015	11/20/2015	12/1/2015	18	11	Closed
0224	Alternate Wall Type C4	11/13/2015	11/20/2015	11/20/2015	7		Closed
0225	Pile Cap Dowel Epoxy	11/13/2015	11/20/2015	11/16/2015	3		Closed
0226	Crane & Mat Foundations Hook Bars	11/13/2015	11/20/2015	11/16/2015	3		Closed
0227	Washer Pad	11/16/2015	11/23/2015	11/23/2015	7		Closed
0228	Shutter Vertical Side Stile Width & Wind Load Capacity	11/17/2015	11/24/2015		1,183	1,176	Open
0229	Drapery Control Switch Locations	11/17/2015	11/24/2015	11/23/2015	6		Closed
0230	Television Mounting Heights	11/17/2015	11/24/2015	11/25/2015	8	1	Closed
0231	Concrete Pile As-built Locations	11/17/2015	11/24/2015	11/19/2015	2		Closed
0232	Makeup Mirror Controls	11/17/2015	11/24/2015	11/20/2015	3		Closed
0233	Waterproofing Concrete Cover in Pile Caps	11/18/2015	11/25/2015	11/18/2015	0		Closed
0234	Concrete Finish under Flooring	11/20/2015	11/27/2015	11/20/2015	0		Closed
0235	Floor Slope to Drains	11/20/2015	11/27/2015	12/1/2015	11	4	Closed
0237	Continuous Top Bar Pthrough Pile Cap	11/23/2015	11/30/2015	11/24/2015	1		Closed
0238	Kitchen Equipment - 1st Floor Freezer	11/24/2015	12/1/2015	12/3/2015	9	2	Closed
0239	Mechanical Platform Door 299B	11/24/2015	12/1/2015	11/30/2015	6		Closed
0240	Model Room Material Selections	11/25/2015	12/2/2015	12/1/2015	6		Closed
0241	RFI-0237 Reponse Questions	12/1/2015	12/8/2015	12/3/2015	2		Closed
0242	1st Floor Upper Crust Ceiling	12/1/2015	12/8/2015	12/1/2015	0		Closed
0243	Model Room Lit Clothing Rods	12/2/2015	12/9/2015	12/15/2015	13	6	Closed
0244	HFCU Breaker Sizes	12/2/2015	12/9/2015	12/3/2015	1		Closed
0245	Shutter Louvers	12/3/2015	12/10/2015	12/3/2015	0		Closed
0246	LAB Type Fixture Color & Voltage	12/4/2015	12/11/2015	12/15/2015	11	4	Closed
0247	Mechanical Platform Piping	12/7/2015	12/14/2015	12/28/2015	21	14	Closed
0248	12/4 BIM Coordination Meeting Questions	12/7/2015	12/14/2015	12/28/2015	21	14	Closed
0249	Mechanical Platform Storage Tanks	12/7/2015	12/14/2015	12/28/2015	21	14	Closed
0250	4" Sanitary Waste Line	12/7/2015	12/14/2015	12/28/2015	21	14	Closed
0251	2" Waste Line at Elevator 5 Shear Wall	12/7/2015	12/14/2015	12/29/2015	22	15	Closed
0252	2" Waste Line at Stair Tower 6 Shear Wall	12/7/2015	12/14/2015	12/29/2015	22	15	Closed
0253	Canopy Roof Drains	12/7/2015	12/14/2015	12/29/2015	22	15	Closed
0254	Waste Pipe at the Rotunda Ceiling	12/7/2015	12/14/2015	12/29/2015	22	15	Closed
0255	Waste Pipe Missing in Room 115B	12/7/2015	12/14/2015	12/29/2015	22	15	Closed
0256	Storm Drain and Wall Size	12/7/2015	12/14/2015	12/29/2015	22	15	Closed
0257	Level 02 Wall Sizes	12/7/2015	12/14/2015	12/29/2015	22	15	Closed
0258	Waste Pipe Conflict at Level 01 Exterior Wall	12/7/2015	12/14/2015	12/29/2015	22	15	Closed
0259	Barn Door Openings - Mock Up	12/8/2015	12/15/2015	12/14/2015	6		Closed
0260	Tile Behind Vanities	12/8/2015	12/15/2015	12/9/2015	1		Closed
0261	Barn Door Jamb Detail - Mock Up Only	12/8/2015	12/15/2015	12/11/2015	3		Closed
0262	Interior Mockup 8th Floor Window	12/8/2015	12/15/2015	12/10/2015	2		Closed
0263	Guest Corridor Ceiling Panel Soffit Cavity	12/8/2015	12/15/2015	1/11/2016	34	27	Closed
0264	Precast Questions	12/9/2015	12/16/2015	1/25/2016	47	40	Closed
0265	Grand Stair Landing Mirrors	12/10/2015	12/17/2015	12/15/2015	5		Closed
0266	Additional Roof Truss Section Cut	12/10/2015	12/17/2015	12/14/2015	4		Closed
0267	Model Room Wood Casing At Windows	12/10/2015	12/17/2015	12/15/2015	5		Closed
0268	Pool Weight Clarification	12/10/2015	12/17/2015	12/11/2015	1		Closed
0269	Lutron Driver & ICO Fixture Compatibity	12/10/2015	12/17/2015	12/15/2015	5		Closed
0270	Amerlux Fixture Cans	12/10/2015	12/17/2015	1/21/2016	42	35	Closed
0271	Storm Pipe Relocation for Mechanical Vault	12/11/2015	12/18/2015	1/8/2016	28	21	Closed
0272	Updated Pile Locations	12/14/2015	12/21/2015	12/15/2015	1		Closed
0273	1st Floor Rain Leader Pipe Size	12/14/2015	12/21/2015	12/15/2015	1		Closed
0274	Cantilever Walkway Structural Detail	12/14/2015	12/21/2015	1/7/2016	24	17	Closed
0275	Square Solid Interceptor Substitutes	12/16/2015	12/23/2015	1/6/2016	21	14	Closed
0276	Insulation on Sanitary Above Guest Rooms	12/16/2015	12/23/2015	12/30/2015	14	7	Closed
0277	Tub Location	12/16/2015	12/23/2015	12/28/2015	12	5	Closed
0278	King Suite Model Room Lavatory Faucet	12/17/2015	12/24/2015	1/11/2016	25	18	Closed
0279	Car Lift Adjustment	12/17/2015	12/24/2015	12/29/2015	12	5	Closed
0281	Exposed Pipe in Luggage Room 104B	12/17/2015	12/24/2015	1/29/2016	43	36	Closed
0282	Retail Room 107 Ceiling Height	12/17/2015	12/24/2015	12/29/2015	12	5	Closed
0283	Waste Pipe in Upper Crust 115B Ceiling	12/17/2015	12/24/2015	2/22/2016	67	60	Closed
0284	Beverage Conduit in Private Dining Room 146	12/17/2015	12/24/2015	3/3/2016	77	70	Closed
0285	Storm Drain Sizing	12/17/2015	12/24/2015	1/4/2016	18	11	Closed
0286	Missing Riser Locations	12/17/2015	12/24/2015	1/4/2016	18	11	Closed
0287	4" Storm Drain	12/17/2015	12/24/2015	1/4/2016	18	11	Closed
0288	Drop Panel Conflict	12/17/2015	12/24/2015	12/28/2015	11	4	Closed
0289	Shower Pan Thickness	12/17/2015	12/24/2015	1/20/2016	34	27	Closed
0290	Roof Drain Conflict with Beam	12/17/2015	12/24/2015	12/28/2015	11	4	Closed
0291	Storm Riser Furring	12/17/2015	12/24/2015	1/4/2016	18	11	Closed
0292	Shower Drain Conflict	12/17/2015	12/24/2015	12/28/2015	11	4	Closed
0293	Room 503 Ceiling Elevation	12/17/2015	12/24/2015	1/8/2016	22	15	Closed
0294	Wall Furring on 6th Floor for Storm Riser	12/17/2015	12/24/2015	6/15/2016	181	174	Closed
0295	Stair 3 500A Ceiling Elevation	12/17/2015	12/24/2015	1/8/2016	22	15	Closed
0296	Room 505 Ceiling Elevaton	12/17/2015	12/24/2015	1/8/2016	22	15	Closed
0297	Room 507 Ceiling Elevation	12/18/2015	12/25/2015	1/8/2016	21	14	Closed
0298	Room 513 Plumbing Conflict	12/18/2015	12/25/2015	6/15/2016	180	173	Closed
0299	Missing Floor Sink - 6th Floor	12/18/2015	12/25/2015	12/28/2015	10	3	Closed
0300	Room 601 - Wall Furring Behind Lavs	12/18/2015	12/25/2015	6/15/2016	180	173	Closed
0301	Room 531 Ceiling/635 Tub Location	12/18/2015	12/25/2015	6/15/2016	180	173	Closed
0302	Room 543 Ceiling Elevation	12/18/2015	12/25/2015	6/15/2016	180	173	Closed
0303	5th Floor Ceiling Conflict	12/18/2015	12/25/2015	6/15/2016	180	173	Closed
0304	Stair 4 Ceiling Conflicts	12/18/2015	12/25/2015	6/15/2016	180	173	Closed
0305	Sub Level Parking Slope to Drains	12/22/2015	12/29/2015	12/22/2015	0		Closed
0306	Guestroom Closet Light Fixture	12/22/2015	12/29/2015	12/22/2015	0		Closed

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0307	Parking Ramp Thickness	12/28/2015	1/4/2016	12/30/2015	2		Closed
0308	1st Level Ceiling Grease Waste Conflict with Structure	12/29/2015	1/5/2016	1/11/2016	13	6	Closed
0309	Guestroom Closet Door Switch	12/30/2015	1/6/2016	1/12/2016	13	6	Closed
0310	Model Room Vanity-Deck Mounted Faucet	1/4/2016	1/11/2016	1/4/2016	0		Closed
0311	Model Room Closet Door Size	1/4/2016	1/11/2016	1/6/2016	2		Closed
0312	Lighting Fixture Voltage Confirmation	1/4/2016	1/11/2016	1/26/2016	22	15	Closed
0313	1st Floor Upper Crust Slot Diffuser	1/5/2016	1/12/2016	2/22/2016	48	41	Closed
0314	Exterior Door and Ceiling Height Issue at Vestibule 117	1/5/2016	1/12/2016	2/29/2016	55	48	Closed
0316	MF-3 Elevation and GB/GG Termination	1/6/2016	1/13/2016	1/12/2016	6		Closed
0317	Condensate Line for VFCU-27	1/7/2016	1/14/2016	1/20/2016	13	6	Closed
0318	Sump Pit Elevation	1/11/2016	1/18/2016	3/23/2016	72	65	Closed
0319	Schluter Profiles From Submittal	1/11/2016	1/18/2016	1/19/2016	8	1	Closed
0320	Slab/Bearing Dimensions	1/11/2016	1/18/2016	1/14/2016	3		Closed
0321	Gas Riser Diagram	1/12/2016	1/19/2016	1/19/2016	7		Closed
0322	Model Room Shower Door Sidelight	1/13/2016	1/20/2016	1/15/2016	2		Closed
0323	Paint Colors	1/13/2016	1/20/2016	9/30/2016	261	254	Closed
0324	Chilled Water Schematics	1/13/2016	1/20/2016	1/20/2016	7		Closed
0325	Pipe in Foyer Ceiling	1/13/2016	1/20/2016	1/20/2016	7		Closed
0326	Trap Primers for Sub-Level Floor Drains	1/14/2016	1/21/2016	1/15/2016	1		Closed
0327	Sleeves in Beams	1/14/2016	1/21/2016	1/26/2016	12	5	Closed
0328	Elevator 6 Rebar Embedment	1/14/2016	1/21/2016	1/14/2016	0		Closed
0329	P-8 Pile Repairs	1/14/2016	1/21/2016	1/14/2016	0		Closed
0330	P-9, P-3, & CB-1 Pile As-Built Locations	1/14/2016	1/21/2016	1/15/2016	1		Closed
0331	Doors 101A, 101B, & 101C Rough Openings	1/15/2016	1/22/2016	1/26/2016	11	4	Closed
0332	GB-3B #1 Rebar	1/18/2016	1/25/2016	1/18/2016	0		Closed
0333	Mosaic Tile Attic Stock	1/18/2016	1/25/2016	3/17/2016	59	52	Closed
0334	Domestic Water Line in Foyer	1/18/2016	1/25/2016	1/19/2016	1		Closed
0335	Section Cut in King Bathroom Mockup	1/19/2016	1/26/2016	1/20/2016	1		Closed
0336	Dome Ceiling Diameter	1/19/2016	1/26/2016	2/3/2016	15	8	Closed
0337	P-2, P-3, and P-8 Pile As-Builts	1/20/2016	1/27/2016	1/20/2016	0		Closed
0338	Mechanical Platform Equipment & Piping	1/20/2016	1/27/2016	2/3/2016	14	7	Closed
0339	ID-003 Missing P-47	1/20/2016	1/27/2016	3/17/2016	57	50	Closed
0340	MOD3 Gas Pipe Questions	1/21/2016	1/28/2016	3/1/2016	40	33	Closed
0342	Domestic Water Sizing	1/21/2016	1/28/2016	2/3/2016	13	6	Closed
0343	Column C-3 in Pile Cap P-2	1/21/2016	1/28/2016	1/27/2016	6		Closed
0344	Stair 3 and 4 Finishes	1/25/2016	2/1/2016	1/25/2016	0		Closed
0345	GG-7 & GB-2 Intersection	1/26/2016	2/2/2016	1/27/2016	1		Closed
0346	Large Missile Glazing	1/27/2016	2/3/2016	1/30/2016	3		Closed
0347	Model Room Entry Vestibule/Guestroom Transition	1/27/2016	2/3/2016	2/1/2016	5		Closed
0348	Underground Plumbing Piping Soil Compaction	1/27/2016	2/3/2016	5/2/2016	96	89	Closed
0349	Sections 5 & 6 Pile As-Builts	1/28/2016	2/4/2016	2/1/2016	4		Closed
0350	Parking Drain Relocation Confirmation	2/1/2016	2/8/2016	2/1/2016	0		Closed
0351	Model Room Shower Doors	2/1/2016	2/8/2016	2/2/2016	1		Closed
0352	Section 5 Grade Beams & Pile Caps	2/1/2016	2/8/2016	2/1/2016	0		Closed
0353	Mosaic in Double Queen Model Room	2/4/2016	2/11/2016	2/4/2016	0		Closed
0354	Model Room Mirror Above Vanity	2/4/2016	2/11/2016	2/16/2016	12	5	Closed
0355	East Wall 1st Floor Beam Above Ramp	2/4/2016	2/11/2016	2/11/2016	7		Closed
0356	Model Room Door Threshold	2/5/2016	2/12/2016	2/9/2016	4		Closed
0357	Guestroom WC Ventilation	2/8/2016	2/15/2016	3/21/2016	42	35	Closed
0358	Flat Roof at Elevators	2/8/2016	2/15/2016	2/9/2016	1		Closed
0359	Mockup Roof Dimensions	2/8/2016	2/15/2016	2/15/2016	7		Closed
0360	Grade Beam at Southeast Corner of Elevator 6	2/9/2016	2/16/2016	2/9/2016	0		Closed
0361	MF-3 Pile As-Builts	2/9/2016	2/16/2016	2/9/2016	0		Closed
0362	Pool Deck Jet Cover	2/9/2016	2/16/2016	2/11/2016	2		Closed
0363	Front Desk Power/Data Boxes and Knock Out Sizing	2/9/2016	2/16/2016	2/11/2016	2		Closed
0364	Lighting Control Panel Locations	2/10/2016	2/17/2016	2/29/2016	19	12	Closed
0365	Lights and Diffusers in Restrooms 119 & 121	2/10/2016	2/17/2016	2/11/2016	1		Closed
0366	PVC Jacketed MC Cable & ENT Conduit	2/10/2016	2/17/2016	2/11/2016	1		Closed
0367	Owner Furnished Light Fixture Mounting and Supporting	2/10/2016	2/17/2016	3/28/2016	47	40	Closed
0368	Suspended Elevator Pit Construction Joint	2/10/2016	2/17/2016	2/11/2016	1		Closed
0369	Sublevel Door Access Controls	2/15/2016	2/22/2016	3/14/2016	28	21	Closed
0370	Mockup Tub Filler Location	2/15/2016	2/22/2016	2/22/2016	7		Closed
0371	Mockup Tub Filler Bracing	2/15/2016	2/22/2016	3/7/2016	21	14	Closed
0372	Guardrails at 3rd Floor Balcony	2/15/2016	2/22/2016	2/15/2016	0		Closed
0373	Exterior Egress Lighting	2/15/2016	2/22/2016	3/28/2016	42	35	Closed
0374	Mirrors in Model Room Corridor	2/16/2016	2/23/2016	2/16/2016	0		Closed
0375	King Model Room Vanity Height to Electrical Outlet	2/16/2016	2/23/2016	2/18/2016	2		Closed
0376	King Model Room Night Stand Location	2/16/2016	2/23/2016	2/18/2016	2		Closed
0377	Model King Vanity Top Fit	2/16/2016	2/23/2016	2/18/2016	2		Closed
0378	Model room king bookcase and drapery conflict	2/16/2016	2/23/2016	3/7/2016	20	13	Closed
0379	Model room furniture notched around base	2/16/2016	2/23/2016	2/18/2016	2		Closed
0380	Model room wood base	2/16/2016	2/23/2016	2/18/2016	2		Closed
0381	Model Corridor Entry Door	2/16/2016	2/23/2016	2/19/2016	3		Closed
0382	Condensate Pump for VFCUs	2/17/2016	2/24/2016	2/29/2016	12	5	Closed
0383	Parking Ramp & Car Lift Conflict	2/18/2016	2/25/2016	2/18/2016	0		Closed
0384	Chilled Water Pump Housekeeping Pads	2/20/2016	2/27/2016	2/29/2016	9	2	Closed
0385	Ironer in Sublevel	2/20/2016	2/27/2016	2/23/2016	3		Closed
0386	ACT in Luggage Room 104B	2/20/2016	2/27/2016	2/29/2016	9	2	Closed
0387	Model room solid surface conflicts	2/22/2016	2/29/2016	3/2/2016	9	2	Closed
0388	Tub Locations	2/23/2016	3/1/2016	2/23/2016	0		Closed
0389	Xypex Waterproofing Locations	2/24/2016	3/2/2016	2/24/2016	0		Closed
0390	Model Room Wall Panels at King Bath	2/25/2016	3/3/2016	3/10/2016	14	7	Closed
0391	Section 7 Pile As-Builts	3/2/2016	3/9/2016	3/8/2016	6		Closed
0392	AV & Security Questions	3/2/2016	3/9/2016	3/19/2016	17	10	Closed
0393	Capping Beam and Column Conflict	3/4/2016	3/11/2016	3/4/2016	0		Closed
0394	Drip Screed at Window Heads	3/4/2016	3/11/2016	6/16/2016	104	97	Closed
0395	Lath at Stucco over CMU	3/4/2016	3/11/2016	3/7/2016	3		Closed
0396	Hot Water Schematic	3/8/2016	3/15/2016	3/10/2016	2		Closed
0397	Maximum Allowable Live Point Loads	3/8/2016	3/15/2016	3/9/2016	1		Closed
0398	Elevator Stirrups	3/9/2016	3/16/2016	3/9/2016	0		Closed
0399	Elevators 1-4 Sump Pit	3/9/2016	3/16/2016	3/10/2016	1		Closed
0400	Exterior Mockup Opening Enlargement	3/11/2016	3/18/2016	3/11/2016	0		Closed
0401	Column C-3 at Column Lines J & 24	3/11/2016	3/18/2016	3/14/2016	3		Closed
0402	Pile 2286 Repair	3/14/2016	3/21/2016	3/16/2016	2		Closed
0403	QQ Window Muntin Detail	3/14/2016	3/21/2016	3/25/2016	11	4	Closed
0404	Section 8 Pile As-Builts	3/15/2016	3/22/2016	3/15/2016	0		Closed
0405	Truss Coordination Conference Follow Up	3/15/2016	3/22/2016	5/4/2016	50	43	Closed
0406	Sublevel Column Steel Questions	3/15/2016	3/22/2016	3/16/2016	1		Closed
0407	First Floor Elevated Slab - Floor Sink Slab Penetrations	3/16/2016	3/23/2016	3/17/2016	1		Closed

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0408	Elevator 1-4 Drain Sizing	3/16/2016	3/23/2016	3/17/2016	1		Closed
0409	Ballroom Gable End Piece	3/16/2016	3/23/2016	3/30/2016	14	7	Closed
0410	3rd Floor Additional Carolina Lanterns	3/17/2016	3/24/2016	6/23/2016	98	91	Closed
0411	Lower Level Overhead Paint	3/18/2016	3/25/2016	4/1/2016	14	7	Closed
0413	Post Tensioned Slab Penetrations at CL B20 and B26	3/21/2016	3/28/2016	3/28/2016	7	0	Closed
0414	Graham Window Sill Flashing	5/23/2016	3/29/2016	6/1/2016	9	64	Closed
0415	Low Voltage Networking Requirements	3/22/2016	3/29/2016	3/23/2016	1		Closed
0416	Pool Chemical Room Light Fixture	3/22/2016	3/29/2016	3/22/2016	0		Closed
0417	MOD 4 Panel RA Relocation	3/22/2016	3/29/2016	5/11/2016	50	43	Closed
0418	Northeast Section Pile As-Builts	3/24/2016	3/31/2016	3/25/2016	1		Closed
0419	Geofoam In Elevator Pit #5	3/24/2016	3/31/2016	3/28/2016	4		Closed
0420	Lighting Fixtures LN4, LN5, and LN6	3/28/2016	4/4/2016	4/12/2016	15	8	Closed
0421	1st Floor Slab at Angled Capping Beam	3/28/2016	4/4/2016	3/30/2016	2		Closed
0422	Exterior Mock Up Lantern Location	3/29/2016	4/5/2016	3/29/2016	0		Closed
0423	1st Floor Slab Edge	4/1/2016	4/8/2016	4/1/2016	0		Closed
0424	Slab Edge At South Wall	4/4/2016	4/11/2016	4/4/2016	0		Closed
0425	Sub-Level Ramp Wall	4/7/2016	4/14/2016	4/12/2016	5		Closed
0426	DC-04 Mounting Clarification	4/6/2016	4/15/2016	4/12/2016	4		Closed
0428	1st Floor PT Letter - West Slab	4/11/2016	4/18/2016	4/11/2016	0		Closed
0429	Dewatering System Shutoff	4/11/2016	4/18/2016	4/12/2016	1		Closed
0430	Acoustical & Fire Caulk Color	4/12/2016	4/19/2016	4/22/2016	10	3	Closed
0431	Stud Gauge and Spacing	4/13/2016	4/20/2016	6/20/2016	68	61	Closed
0433	Resilient Channel in Lieu of CRC	4/14/2016	4/21/2016	6/24/2016	71	64	Closed
0434	Plumbing Sleeve in 1st Floor PT Slab Beam	4/14/2016	4/21/2016	4/15/2016	1		Closed
0435	A304 Tub Drain Location	4/14/2016	4/21/2016	4/14/2016	0		Closed
0436	Guest Room Closet Wall Sizes	4/14/2016	4/21/2016	5/19/2016	35	28	Closed
0437	Elevator Vestibule Doorway	4/14/2016	4/21/2016	4/15/2016	1		Closed
0438	Reception Desk South Floor Box	4/15/2016	4/22/2016	4/18/2016	3		Closed
0440	3rd Floor Beams and Opening Sizes	4/18/2016	4/25/2016	4/22/2016	4		Closed
0441	Rebar Lap at 1st Floor Openings	4/16/2016	4/25/2016	4/18/2016	0		Closed
0442	3rd Floor Grill Size	4/18/2016	4/25/2016	4/19/2016	1		Closed
0443	Lobby Floor Box Conflict with Crane Blockout	4/19/2016	4/26/2016	4/21/2016	2		Closed
0444	Second Floor Shaft Locations for stair 3 and 4	4/20/2016	4/27/2016	4/21/2016	1		Closed
0445	Crane Opening Rebar Development	4/20/2016	4/27/2016	4/20/2016	0		Closed
0446	Column Projection into slabs and beams	4/20/2016	4/27/2016	4/20/2016	0		Closed
0447	Stressing Duration Variation	4/20/2016	4/27/2016	4/22/2016	2		Closed
0448	Third Floor Concrete Reinforcement Clarifications	4/21/2016	4/28/2016	5/6/2016	15	8	Closed
0449	Interior wall requirements for mounting stone	4/22/2016	4/29/2016	7/21/2016	90	83	Closed
0450	Concrete embeds for owner provided lights	4/22/2016	4/29/2016	6/30/2016	69	62	Closed
0451	Plumbing Manifold Type	4/22/2016	4/29/2016	8/26/2016	126	119	Closed
0452	Ridge Detail for Ballroom Roof	4/22/2016	4/29/2016	4/27/2016	5		Closed
0453	Shear Wall Opening Along Column Line R	4/25/2016	5/2/2016	4/26/2016	1		Closed
0455	Wing Wall at Column N5	4/27/2016	5/4/2016	4/29/2016	2		Closed
0456	1st Floor Pour 2 Post Tension Elongations	4/27/2016	5/4/2016	5/4/2016	7		Closed
0457	Column A1 Relation to 2PTB-4	4/29/2016	5/6/2016	4/29/2016	0		Closed
0458	Cable Bus Penetration at DT66	4/29/2016	5/6/2016	4/29/2016	0		Closed
0460	DT Cables 65 and 70 at South East Shear Wall	5/2/2016	5/9/2016	5/3/2016	1		Closed
0461	Control Joints in Gypsum Walls and Ceilings	5/2/2016	5/9/2016	6/23/2016	52	45	Closed
0462	2PTB-2 and 2PTB-3 Relationship to Edge of Slab	5/4/2016	5/11/2016	5/4/2016	0		Closed
0463	Linen Storage 300H and TLT300J Ceiling Elevation	5/4/2016	5/11/2016	5/4/2016	0		Closed
0464	Banquet Kitchen Floor Sinks Below Column Line I	5/5/2016	5/12/2016	5/5/2016	0		Closed
0465	Response to S&ME Discrepancies 18 and 23	5/5/2016	5/12/2016	5/5/2016	0		Closed
0466	6" Storm Drain Conflicts at Column N30	5/5/2016	5/12/2016	5/6/2016	1		Closed
0467	ACC-1 and ACC-2 Locations	5/6/2016	5/13/2016	5/18/2016	12	5	Closed
0468	ACC and Generator Pad Elevation	5/6/2016	5/13/2016	6/3/2016	28	21	Closed
0469	Level Two Pour One Tendon Elongations	5/6/2016	5/13/2016	5/12/2016	6		Closed
0470	8" Sewer Manhole in Hutson Street	5/6/2016	5/13/2016	5/16/2016	10	3	Closed
0471	Door 129 at Stair 6	5/9/2016	5/16/2016	5/12/2016	3		Closed
0473	Exterior Chilled Water Pipe Support Type	5/10/2016	5/17/2016	5/18/2016	8	1	Closed
0474	Wall Type C4 at Guest Floor Corridor Walls	5/10/2016	5/17/2016	5/11/2016	1		Closed
0475	S103 SB-5 and Shear Wall Penetration	5/11/2016	5/18/2016	5/18/2016	7		Closed
0476	Concrete Capping Beam Temporary Braces	5/11/2016	5/18/2016	5/11/2016	0		Closed
0477	C-4 Column in Shear Wall at Stair 3	5/11/2016	5/18/2016	5/16/2016	5		Closed
0478	Crown Moulding Size in Guest Room Entry Way	5/11/2016	5/18/2016	5/21/2016	10	3	Closed
0479	Third Floor Closet Wall Increase for Mechanical	5/11/2016	5/18/2016	5/13/2016	2		Closed
0480	Shared Condensate Riser at HFCU	5/12/2016	5/19/2016	5/18/2016	6		Closed
0481	Natural Gas Run Outs	5/12/2016	5/19/2016	6/1/2016	20	13	Closed
0482	Banquet Kitchen MEP Coordination with PT Slab	5/13/2016	5/20/2016	5/13/2016	0		Closed
0483	Third Floor Guest Room Entry Way Ceiling Height	5/13/2016	5/20/2016	5/13/2016	0		Closed
0484	Ninth Floor Chilled Water Distribution	5/13/2016	5/20/2016	6/20/2016	38	31	Closed
0485	Shear Wall at Stairway 6 Edge of Slab	5/13/2016	5/20/2016	5/16/2016	3		Closed
0486	Electrical Conduit at J34 Drop Down Panel	5/16/2016	5/23/2016	5/16/2016	0		Closed
0487	1st Floor East Pour Tendon 40 A	5/16/2016	5/23/2016	9/13/2016	120	113	Closed
0488	Chilled Water Pump Discharge	5/16/2016	5/23/2016	5/17/2016	1		Closed
0489	C-3 Columns in Stairwell 6 Shearwall	5/17/2016	5/24/2016	5/17/2016	0		Closed
0490	W1 Shearwall at Second Floor End Verticals	5/17/2016	5/24/2016	5/17/2016	0		Closed
0491	Elevator Shaft Wall End Verticals	5/18/2016	5/25/2016	5/18/2016	0		Closed
0492	Chilled Water Sleeves in 42 x 19 Beam	5/18/2016	5/25/2016	5/18/2016	0		Closed
0493	Bronze Frenestration and Exit Door Shop Drawings Submittal Clarification	5/19/2016	5/26/2016	5/19/2016	0		Closed
0494	Alternate Arriscraft Details Per Mockup Review	5/19/2016	5/26/2016	5/19/2016	0		Closed
0495	Cast Stone Veneer Masonary Color	5/20/2016	5/27/2016	6/24/2016	35	28	Closed
0497	East 1.484/12 Rafter Framing	5/20/2016	5/27/2016	5/23/2016	3		Closed
0498	Northwest Terrace Ceiling Heights	5/20/2016	5/27/2016	6/27/2016	38	31	Closed
0499	Third Floor Post Tensioned Cable Profiles and Layout	5/20/2016	5/27/2016	5/20/2016	0		Closed
0500	Area Drain Reinforcing in 48 x 14 1/4 Beam	5/21/2016	5/28/2016	5/23/2016	2		Closed
0501	Typical Guestroom Vanity Faucet	5/23/2016	5/30/2016	6/21/2016	29	22	Closed
0502	Column C-9 Floor Termination	5/23/2016	5/30/2016	5/24/2016	1		Closed
0503	Hurricane Rating on Louvers	5/24/2016	5/31/2016	5/26/2016	2		Closed
0504	Second Floor Ballroom Lighting Locations	5/24/2016	5/31/2016	6/9/2016	16	9	Closed
0505	Back to Back VFCU Chilled Water Routing	5/24/2016	5/31/2016	6/9/2016	16	9	Closed
0506	Guestroom A307 Ceiling Height	5/24/2016	5/31/2016	5/24/2016	0		Closed
0507	Third Floor Bath Tub Selection	5/24/2016	5/31/2016	5/25/2016	1		Closed
0508	Distributed antenna System	5/24/2016	5/31/2016	5/26/2016	2		Closed
0509	Guest Room 348 Domestic Water Riser Access	5/24/2016	5/31/2016	5/25/2016	1		Closed
0510	Heater Gas Line and Lantern Location	5/24/2016	5/31/2016	5/26/2016	2		Closed
0511	First Floor Pour Two PT Bundles 22 and 23	5/25/2016	6/1/2016	7/26/2016	62	55	Closed
0512	First Floor Pour Two PT Bundle 32	5/25/2016	6/1/2016	6/1/2016	7		Closed
0513	Level Two Pour Two Tendon Elongations	5/25/2016	6/1/2016	5/26/2016	1		Closed
0514	Level Two R/A Openning	5/25/2016	6/1/2016	6/8/2016	14	7	Closed

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0515	Second Floor Ceiling Heights	5/25/2016	6/1/2016	6/1/2016	7		Closed
0516	Third Floor Edge of Slab	5/25/2016	6/1/2016	5/31/2016	6		Closed
0517	Guestroom 348 Shower Drain Conflict	5/25/2016	6/1/2016	5/26/2016	1		Closed
0518	ADA Bathtub Rough Opening	5/25/2016	6/1/2016	5/26/2016	1		Closed
0519	Sub Level Piping Core Drilling	5/26/2016	6/2/2016	6/24/2016	29	22	Closed
0520	Sublevel Communication Conduit Routing	5/27/2016	6/3/2016	6/16/2016	20	13	Closed
0521	3rd Floor Slab ENT Plan	5/27/2016	6/3/2016	6/6/2016	10	3	Closed
0522	Updated A122 Drawings	5/31/2016	6/7/2016	6/6/2016	6		Closed
0523	3rd Floor Slab Edge Affecting PT Length	5/31/2016	6/7/2016	5/31/2016	0		Closed
0524	PT-59 and PT-60 Placement	5/31/2016	6/7/2016	6/1/2016	1		Closed
0525	Conduit Routing to J5 Fixtures	6/3/2016	6/10/2016	6/3/2016	0		Closed
0526	Retaining Wall Foundation at East Areaway Type	6/3/2016	6/10/2016	6/7/2016	4		Closed
0527	Retaining Wall Foundation at East Areaway Location	6/3/2016	6/10/2016	6/7/2016	4		Closed
0528	3rd to 4th Floor Column Splice Height	6/6/2016	6/13/2016	6/7/2016	1		Closed
0529	Primary and Secondary Chiller Pump VFD's	6/6/2016	6/13/2016	6/20/2016	14	7	Closed
0530	Third Floor West Pour Stressing Report	6/9/2016	6/16/2016	6/14/2016	5		Closed
0531	Third Floor Terrace Lantern Junction Box Elevation	6/10/2016	6/17/2016	6/10/2016	0		Closed
0532	Room 341 Bathroom Layout	6/10/2016	6/17/2016	6/10/2016	0		Closed
0533	Locker Room Shower Bench	6/10/2016	6/17/2016	6/20/2016	10	3	Closed
0534	Second Floor Rotunda Quarrycast	6/10/2016	6/17/2016	6/14/2016	4		Closed
0535	Concierge Level Stone Tops and Bookcases	6/13/2016	6/20/2016	6/14/2016	1		Closed
0536	Rooftop Shower Schluter	6/20/2016	6/20/2016	6/20/2016	0		Closed
0537	Patisserie Stone Dimensions	6/13/2016	6/20/2016	6/20/2016	7		Closed
0538	3rd Floor Post Tensioned Banded Tendon 18	6/13/2016	6/20/2016	6/13/2016	0		Closed
0539	Column Termination at Slab Edge	6/13/2016	6/20/2016	6/13/2016	0		Closed
0540	Rooftop Fireplace Gas Rough-Ins	6/14/2016	6/21/2016	6/22/2016	8	1	Closed
0541	Junction Box in Column S35	6/15/2016	6/22/2016	6/24/2016	9	2	Closed
0542	Typical Guestroom Exhaust Fan Location	6/15/2016	6/22/2016	6/16/2016	1		Closed
0543	4th Floor Slab ENT Plan	6/16/2016	6/23/2016	6/24/2016	8	1	Closed
0544	3rd Floor Pour 2 Stressing Report	6/17/2016	6/24/2016	6/23/2016	6		Closed
0545	Revised Chilled Water Layout Resolutions	6/17/2016	6/24/2016	6/17/2016	0		Closed
0547	9th Floor Drop Heads Studrail Length	6/22/2016	6/29/2016	6/22/2016	0		Closed
0549	Third Floor Overhead HFCU Rotation	6/27/2016	7/4/2016	6/27/2016	0		Closed
0550	Bronze Fenestration V/E	6/28/2016	7/5/2016	8/16/2016	49	42	Closed
0551	Fourth Floor West Pour Stress Report	6/29/2016	7/6/2016	6/29/2016	0		Closed
0552	KEF-5 Exhaust Duct	6/30/2016	7/7/2016	6/30/2016	0		Closed
0553	Levels 5 Thru 8 Back to Back VFCU's	6/30/2016	7/7/2016	7/7/2016	7		Closed
0554	5th Floor Slab Edge Beam	6/30/2016	7/7/2016	6/30/2016	0		Closed
0555	Slab Reinforcing at Blockout South of W3	6/30/2016	7/7/2016	7/1/2016	1		Closed
0556	4th Floor HFCU Air Discharge	6/30/2016	7/7/2016	7/1/2016	1		Closed
0557	4th Floor Chilled Water and Condensate Routing and Sizing	7/1/2016	7/8/2016	7/1/2016	0		Closed
0558	Porcelain Tile 14 Size	7/1/2016	7/8/2016	7/1/2016	0		Closed
0559	Rooftop Pool Stair Tile	7/5/2016	7/12/2016	7/11/2016	6		Closed
0560	Concierge Suite Perimeter Tile	7/6/2016	7/13/2016	7/12/2016	6		Closed
0561	Concierge Lounge Buffet Stone Countertop	7/6/2016	7/13/2016	8/1/2016	26	19	Closed
0562	Concierge Bathroom Adjacent Sink Wall Finish	7/11/2016	7/18/2016	7/12/2016	1		Closed
0563	PTB-05 Location Clarification	7/11/2016	7/18/2016	7/19/2016	8	1	Closed
0564	Inspection Holes at CMU Walls	7/12/2016	7/19/2016	7/14/2016	2		Closed
0565	18 x 18 Louver at West Elevation	7/15/2016	7/19/2016	7/15/2016	0		Closed
0566	Southwest Chilled Water Risers	7/13/2016	7/20/2016	7/13/2016	0		Closed
0567	Northwest Chilled Water Risers	7/13/2016	7/20/2016	7/13/2016	0		Closed
0568	Post Installed Masonry Dowels Embedment Depth	8/26/2016	7/21/2016	8/26/2016	0	36	Closed
0569	Sublevel Electrical Room Topping Slab Reinforcement	7/14/2016	7/21/2016	7/15/2016	1		Closed
0570	Electrical Room Floor Finish	7/18/2016	7/25/2016	7/19/2016	1		Closed
0571	HI-LO Pool Drinking Fountain Rough In	7/18/2016	7/25/2016	7/19/2016	1		Closed
0572	Fire Damper Size at Stairwell 4 Landing	7/19/2016	7/26/2016	7/19/2016	0		Closed
0573	Concierge Lounge Domestic Water Routing	7/19/2016	7/26/2016	7/26/2016	7		Closed
0574	Level Five West Stressing Report	7/19/2016	7/26/2016	7/19/2016	0		Closed
0575	Masonry Bond Beam Grouting at Expansion Anchors	7/20/2016	7/27/2016	7/20/2016	0		Closed
0576	Masonry Rebar Through Elevated Slabs	7/20/2016	7/27/2016	7/21/2016	1		Closed
0577	Room 502 Storm and Overflow Drain Line Offset	7/20/2016	7/27/2016	7/22/2016	2		Closed
0578	Vertical Pipe Routing Through Concierge Lounge	7/20/2016	7/27/2016	7/26/2016	6		Closed
0579	Sixth Floor Elevated Slab Layout	7/21/2016	7/28/2016	7/21/2016	0		Closed
0580	Riser C18 Chilled Water Distribution	7/22/2016	7/29/2016	7/26/2016	4		Closed
0581	Shower Drain at S34 Studrail Conflict	7/22/2016	7/29/2016	7/22/2016	0		Closed
0582	Studrails at Shower Beds	7/22/2016	7/29/2016	7/25/2016	3		Closed
0583	North Side of Building Closet Wall Increase	7/26/2016	8/2/2016	7/27/2016	1		Closed
0584	Southeast Corner HVAC and DW Risers at Stair 4	7/26/2016	8/2/2016	8/9/2016	14	7	Closed
0585	Riser C8 Piping at Room 515	7/26/2016	8/2/2016	8/1/2016	6		Closed
0586	Chilled Water Sleeves at 6PTB-2	7/26/2016	8/2/2016		931	924	Internal Review
0587	Room 601, 701, 801 Wall Thickness Increase	7/26/2016	8/2/2016	7/26/2016	0		Closed
0588	Condensate Water Riser C15	7/26/2016	8/2/2016	7/27/2016	1		Closed
0589	Level Four East Pour Stressing Report	7/27/2016	8/3/2016	7/27/2016	0		Closed
0590	Level Five East Stressing Report	7/27/2016	8/3/2016	7/28/2016	1		Closed
0591	Ballroom Joist Length Discrepancy	7/27/2016	8/3/2016	7/27/2016	0		Closed
0592	Door 127 Masonry Opening	7/27/2016	8/3/2016	7/27/2016	0		Closed
0593	Stair 1 & 2 Treads	7/27/2016	8/3/2016	7/27/2016	0		Closed
0594	Room 611 Toilet Wall	7/27/2016	8/3/2016	7/28/2016	1		Closed
0595	Guestroom Type E7 at Room 639 and 739	7/28/2016	8/4/2016	8/8/2016	11	4	Closed
0596	Sixth Floor Shower Drain Layout	7/28/2016	8/4/2016	7/28/2016	0		Closed
0597	MOD 5 Mechanical Equipment Electrical Requirements	7/28/2016	8/4/2016	8/1/2016	4		Closed
0598	Stair 1 & 2 Structural Support	7/28/2016	8/4/2016	8/4/2016	7		Closed
0599	CMU Control Joints @ Concrete Columns	7/29/2016	8/5/2016	8/3/2016	5		Closed
0600	Discrepency 32 - C16 Column Not Tested	7/29/2016	8/5/2016	7/29/2016	0		Closed
0601	Linen 500H Ceiling Height	7/29/2016	8/5/2016	7/29/2016	0		Closed
0602	Room 531 Overhead MEP Routing	7/29/2016	8/5/2016		928	921	Internal Review
0603	Room 501 Overhead MEP Routing	7/29/2016	8/5/2016	8/1/2016	3		Closed
0604	Room 635, 735, 835 Closet Wall Thickness	8/1/2016	8/8/2016	8/1/2016	0		Closed
0605	LU Light Fixture Beam Angle	8/2/2016	8/9/2016	8/24/2016	22	15	Closed
0606	Transformer Pad Layout	8/2/2016	8/9/2016	8/3/2016	1		Closed
0607	East Elevation Retaining Wall Light	8/2/2016	8/9/2016	8/3/2016	1		Closed
0608	Under Slab CMU Over Bond Beam	8/2/2016	8/9/2016	8/11/2016	9	2	Closed
0609	7 5/8" x 29 3/8" Concrete Beam Connection	8/3/2016	8/10/2016	8/4/2016	1		Closed
0610	Keyway Size RFI-0019	8/3/2016	8/10/2016	8/4/2016	1		Closed
0612	Mechanical Louver Color Selection	8/3/2016	8/10/2016	8/4/2016	1		Closed
0613	Manager's Apartment Shower and Toilet Doors	8/4/2016	8/11/2016	8/5/2016	1		Closed
0614	Stair 1&2 Connection Level 1	8/4/2016	8/11/2016	8/4/2016	0		Closed
0615	Marquis Canopy HSS 8x6 Spacing	8/5/2016	8/12/2016	8/6/2016	1		Closed
0616	5th Floor Ceiling Adjustments	8/5/2016	8/12/2016	8/19/2016	14	7	Closed

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0617	DW and CW Riser at Rooms 635, 735, 835	8/8/2016	8/15/2016	8/8/2016	0		Closed
0618	Room 531 Entry Corridor Wing Wall	8/8/2016	8/15/2016	8/8/2016	0		Closed
0619	Chilled Water Riser C16 at Managers Apartment	8/8/2016	8/15/2016	8/9/2016	1		Closed
0620	Managers Apartment Domestic Water Routing	8/8/2016	8/15/2016	8/9/2016	1		Closed
0621	Level 06 Area Drains Installation Details	8/9/2016	8/16/2016	8/12/2016	3		Closed
0622	Door 115B3 Clarification	8/9/2016	8/16/2016	8/19/2016	10	3	Closed
0623	6th Floor West Pour Conflicts	8/15/2016	8/17/2016	8/15/2016	0		Closed
0624	Guestroom Entry Light	8/10/2016	8/17/2016	8/10/2016	0		Closed
0625	Guest Bathroom Lighting over Tubs	8/10/2016	8/17/2016	8/10/2016	0		Closed
0626	Carolina Lantern Mounting Bracket	8/10/2016	8/17/2016		916	909	Open
0627	Zaneen Fixtures	8/10/2016	8/17/2016	8/12/2016	2		Closed
0628	MOD 6 VFCU's in Managers Apt	8/10/2016	8/17/2016	8/15/2016	5		Closed
0629	Managers Apt Recessed Cans	8/10/2016	8/17/2016	9/21/2016	42	35	Closed
0630	Low Lift Grout Vibrating Procedure	8/15/2016	8/22/2016	8/15/2016	0		Closed
0631	CMU Bond Beam @ Floors 3 and Up	8/15/2016	8/22/2016	8/22/2016	7		Closed
0632	Decorative Grill Relation to Crown Moulding	8/15/2016	8/22/2016	8/15/2016	0		Closed
0633	Submittal Comments from the MOD 5 Door Hardware Schedule	8/16/2016	8/23/2016	8/19/2016	3		Closed
0634	Sixth Floor Column B20 Sleeve Conflict	8/16/2016	8/23/2016	8/18/2016	2		Closed
0635	Storm Sleeve Conflict with Existing Utilities	8/16/2016	8/23/2016	8/16/2016	0		Closed
0636	Ballroom Structure Wall Type	8/16/2016	8/23/2016	8/16/2016	0		Closed
0637	Storm Drain Offset at Room 635	8/16/2016	8/23/2016	9/12/2016	27	20	Closed
0638	Managers Apartment Bath Tub	8/16/2016	8/23/2016	8/17/2016	1		Closed
0639	Sublevel Masonry Wall Bond Beam Location	8/17/2016	8/24/2016	8/17/2016	0		Closed
0640	Managers Apartment Natural Gas Stub Out	8/17/2016	8/24/2016	8/18/2016	1		Closed
0642	1st Floor Return Air Opening FSD	8/18/2016	8/25/2016	8/24/2016	6		Closed
0643	Sixth Floor Overhead Sleeve at J35	8/22/2016	8/29/2016	8/23/2016	1		Closed
0644	Sixth Floor Overhead Sleeve at Column M35	8/22/2016	8/29/2016	8/23/2016	1		Closed
0645	Guestroom 848 Tub Layout	8/22/2016	8/29/2016	8/23/2016	1		Closed
0646	Elevation Dimensions for Exterior Electrical Rough In	8/22/2016	8/29/2016	9/12/2016	21	14	Closed
0647	Managers Apartment Column M38 Furrout	8/22/2016	8/29/2016	8/22/2016	0		Closed
0648	Stair 3 and 4 Opening Relationship to SB-1	8/22/2016	8/29/2016	8/22/2016	0		Closed
0649	Carpet Seaming Diagrams	8/22/2016	8/29/2016	1/20/2017	151	144	Closed
0650	Hopes Doors Hardware Clarification	8/23/2016	8/30/2016	8/23/2016	0		Closed
0651	Aluminum Cornice Clarification	8/23/2016	8/30/2016	8/24/2016	1		Closed
0652	Stair 9 Level 6 Embeds	8/24/2016	8/31/2016	8/27/2016	3		Closed
0653	Ninth Floor Slab Step Dimensions	8/24/2016	8/31/2016	8/29/2016	5		Closed
0654	Studrail Conflict 6th Floor Column H38	8/25/2016	9/1/2016	8/26/2016	1		Closed
0655	Masonry Rebar Sleeve Conflict with PT Anchorage	8/26/2016	9/2/2016	8/29/2016	3		Closed
0656	Mechanical Louvers to Match Exterior Substrate	8/26/2016	9/2/2016	8/26/2016	0		Closed
0657	Mechanical Block Out at Sixth Floor Stair Four	8/26/2016	9/2/2016	8/26/2016	0		Closed
0659	Elevator Lobby Vaulted Ceiling Height	8/26/2016	9/2/2016	9/12/2016	17	10	Closed
0660	Valet Room Ceiling Height	8/26/2016	9/2/2016	10/31/2016	66	59	Closed
0662	Stud Rails in RCB J38 and N38	8/29/2016	9/5/2016	8/29/2016	0		Closed
0663	Stair 1 and 2 Tread Reinforcing	8/29/2016	9/5/2016	8/29/2016	0		Closed
0664	Arches @ Level 2 South Elevation	8/30/2016	9/6/2016	8/30/2016	0		Closed
0665	6th Floor Slab Reinforcing Steel Clashing with Block Outs	8/30/2016	9/6/2016	8/30/2016	0		Closed
0666	Sixth Floor West Stressing Report	8/30/2016	9/6/2016	8/30/2016	0		Closed
0667	6th Floor Terrace Door Size	8/31/2016	9/7/2016	8/31/2016	0		Closed
0668	SP-4 Electrical Requirements	8/31/2016	9/7/2016	9/1/2016	1		Closed
0669	Equipment Yard Masonry Wall Height	9/8/2016	9/8/2016	9/9/2016	1	1	Closed
0670	Mockup Base Transition Details	9/2/2016	9/9/2016	9/8/2016	6		Closed
0671	Make Up Air Unit Submittal Comments	9/2/2016	9/9/2016	9/26/2016	24	17	Closed
0672	HFCU Color Selection	9/2/2016	9/9/2016	9/7/2016	5		Closed
0673	Masonry Rebar Thru Level 5 and 8 Precast Band	9/8/2016	9/9/2016	9/15/2016	7	6	Closed
0675	Make Up Air Unit Digital Scroll Compressor	9/6/2016	9/13/2016	9/23/2016	17	10	Closed
0676	Secondary Pool Rules Location	9/6/2016	9/13/2016	9/6/2016	0		Closed
0677	Level Six East Stressing Report	9/6/2016	9/13/2016	9/7/2016	1		Closed
0678	South Wall Elevation Floors 1-3	9/6/2016	9/13/2016	9/21/2016	15	8	Closed
0679	Seventh Floor West Sleeve Layout	9/7/2016	9/14/2016	9/7/2016	0		Closed
0680	Level 3 Terrace Wall Details	9/13/2016	9/15/2016	9/19/2016	6	4	Closed
0681	Riser C3 Eight Floor HFCU-3 Condensate Size	9/8/2016	9/15/2016	9/8/2016	0		Closed
0682	Condensate Pumps Added in BIM Process	9/8/2016	9/15/2016	9/9/2016	1		Closed
0683	Pool Deck Drinking Fountain Valve Access	9/8/2016	9/15/2016	9/8/2016	0		Closed
0684	Pool Equipment Room Hub Drain	9/8/2016	9/15/2016	9/29/2016	21	14	Closed
0685	Double Queen Guestroom Low Voltage Layout	9/8/2016	9/15/2016	9/9/2016	1		Closed
0686	Guestroom Terrace Door Transition	9/9/2016	9/16/2016	9/9/2016	0		Closed
0687	CMU Placement After Dead Load Deflections	9/9/2016	9/16/2016	9/9/2016	0		Closed
0688	7th Floor Q6 Studrail Conflict	9/12/2016	9/19/2016	9/12/2016	0		Closed
0689	7th Floor Column L16 Studrail Conflict	9/12/2016	9/19/2016	9/12/2016	0		Closed
0690	7th Floor Column D6 Studrail Conflict	9/12/2016	9/19/2016	9/12/2016	0		Closed
0692	Equipment Yard Retaining Wall Light Fixtures	9/12/2016	9/19/2016	9/21/2016	9	2	Closed
0693	7th Floor West Blockout for MOD 7	9/12/2016	9/19/2016	9/13/2016	1		Closed
0694	VFCU-26 Condensate	9/13/2016	9/20/2016	9/13/2016	0		Closed
0695	Studrail Conflict with Masonry Sleeves Columns C6 and L6	9/13/2016	9/20/2016	9/13/2016	0		Closed
0696	Rooftop Bar Beverage Conduit Sleeve	9/13/2016	9/20/2016	9/19/2016	6		Closed
0697	Level 08 Ceiling Vent Routing	9/13/2016	9/20/2016	9/15/2016	2		Closed
0698	Level 09 Storm Drain Routing	9/14/2016	9/21/2016	9/29/2016	15	8	Closed
0699	Domestic Water Risers Water Hammer Arrestors	9/14/2016	9/21/2016	10/6/2016	22	15	Closed
0700	Level 09 Additional Venting	9/14/2016	9/21/2016	9/29/2016	15	8	Closed
0701	Domestic Hot Water Risers to Seventh Floor Return	9/14/2016	9/21/2016	9/19/2016	5		Closed
0702	Camelia's Entry Doors	9/14/2016	9/21/2016	9/21/2016	7		Closed
0703	Flashing At Level 3 Guestroom Fixed Doors	9/14/2016	9/21/2016	10/12/2016	28	21	Closed
0704	Third Floor CMU Window Headers and Bond Beam	9/16/2016	9/23/2016	9/16/2016	0		Closed
0705	Terrace Divider Wall Clarification	9/19/2016	9/26/2016	9/20/2016	1		Closed
0706	7th Floor LP Sleeve at C38	9/21/2016	9/28/2016		874	867	Internal Review
0707	Managers Apartment MA Panel Relocation	9/21/2016	9/28/2016	9/21/2016	0		Closed
0708	7th Floor West Slab Stressing Report	9/22/2016	9/29/2016	9/22/2016	0		Closed
0709	MA Panel Sleeves in RCB 9	9/22/2016	9/29/2016	9/22/2016	0		Closed
0710	Wall Type Change @ Mech. Room 235	9/22/2016	9/29/2016	9/27/2016	5		Closed
0711	Room 508, 540, and 542 Ceiling Height	9/23/2016	9/30/2016	9/23/2016	0		Closed
0712	Straight Railing Top Cap	9/23/2016	9/30/2016	9/23/2016	0		Closed
0713	Level 06 West Partial Stressing Report	9/26/2016	10/3/2016	9/26/2016	0		Closed
0714	Room 744 Entry Way South Wall	9/26/2016	10/3/2016	9/26/2016	0		Closed
0715	Eyebrow Balcony Bracket Material Thickness	9/26/2016	10/3/2016	9/26/2016	0		Closed
0716	3rd Floor Terrace Drain Elevations	9/27/2016	10/4/2016		868	861	Internal Review
0717	North Shearwall at Elgth Floor Elevator Lobby	9/28/2016	10/5/2016	9/28/2016	0		Closed
0718	ST-4 Review Comments	9/28/2016	10/5/2016	9/30/2016	2		Closed
0719	6th Floor Tendons 1p and 1q Stressing Report	9/30/2016	10/7/2016	10/10/2016	10	3	Closed
0723	Level 09 NFH Water Feed	10/3/2016	10/10/2016	10/4/2016	1		Closed

0724	Eighth Floor Overhead Storm Drain Lines CL F	10/3/2016	10/10/2016	10/19/2016	16	9	Closed
0725	Ninth Floor Cantilevered Walkway	10/13/2016	10/26/2016	10/14/2016	1		Closed
0726	Canopy Bracket Finish	10/7/2016	10/14/2016	10/12/2016	5		Closed
0727	Managers Apartment Lighting Product Data	10/7/2016	10/14/2016	4/13/2017	188	181	Closed
0728	Sublevel Exhaust Duct Connection to 54" Airshaft	10/10/2016	10/17/2016	10/24/2016	14	7	Closed
0729	Stair Six Stand Pipe Location	10/10/2016	10/17/2016	10/11/2016	1		Closed
0730	Elevator Equipment Room 600M FCU Type	10/11/2016	10/18/2016	10/11/2016	0		Closed
0731	Gutter Drain Pipe Routing	10/11/2016	10/18/2016	10/20/2016	9	2	Closed
0733	Eighth Floor West Stressing Report	10/12/2016	10/19/2016	10/12/2016	0		Closed
0734	Missing Rebar Sleeves @ L4 Slab	10/13/2016	10/20/2016	10/17/2016	4		Closed
0735	Level Two South Wall Arch Reinforcement	10/14/2016	10/21/2016	10/14/2016	0		Closed
0736	7th Floor Overhead HWR Routing	10/14/2016	10/21/2016	10/24/2016	10	3	Closed
0737	P-40 Color Selection	10/14/2016	10/21/2016	10/14/2016	0		Closed
0738	Pool Deck Slab Revision	10/15/2016	10/22/2016	10/18/2016	3		Closed
0739	8th Floor Overhead Open Waste and Vent Coordination	10/17/2016	10/24/2016	10/24/2016	7		Closed
0740	8th Floor Overhead Open Storm Drain Coordination	10/17/2016	10/24/2016	10/24/2016	7		Closed
0741	8th Floor Open Beverage Conduit Coordination	10/17/2016	10/24/2016	10/20/2016	3		Closed
0742	8th Floor Overhead Domestic Water Coordination	10/17/2016	10/24/2016	10/24/2016	7		Closed
0743	9th Floor Edge of Slab Detail	10/24/2016	10/31/2016	10/25/2016	1		Closed
0744	ACC-1 and ACC-2 Feeder Size	10/24/2016	10/31/2016	10/28/2016	4		Closed
0745	SI 26 SAR Change	10/25/2016	11/1/2016	11/1/2016	7		Closed
0746	Eighth Floor East Pour Stressing Report	10/25/2016	11/1/2016	10/25/2016	0		Closed
0748	Booster Heater Feeder Size	10/27/2016	11/3/2016	10/28/2016	1		Closed
0749	Retail Zone Sprinkler Drain	10/28/2016	11/4/2016	10/28/2016	0		Closed
0750	Guestroom 340 Terrace Drain	10/28/2016	11/4/2016	10/28/2016	0		Closed
0751	East Sidewalk ADA Compliance	10/29/2016	11/5/2016	10/31/2016	2		Closed
0753	Gutter Drain Penetration at C6	10/31/2016	11/7/2016	10/31/2016	0		Closed
0754	Custom Grilles Under Grand Stairs	10/31/2016	11/7/2016	10/31/2016	0		Closed
0755	SI 32 Panel BHS Feed to 3HS	10/31/2016	11/7/2016	11/3/2016	3		Closed
0756	Missing Sleeves L4 Col. V-9	11/1/2016	11/8/2016	11/2/2016	1		Closed
0757	Pool Deck Height	11/1/2016	11/8/2016	11/1/2016	0		Closed
0758	Elevator 3-4 8th Floor Rough Opening	11/1/2016	11/8/2016	11/23/2016	22	15	Closed
0759	Second Floor Elevator 3-4 Misplaced Embed	11/2/2016	11/9/2016	11/8/2016	6		Closed
0760	Merkrete Vertical Transition Details	11/3/2016	11/10/2016	11/9/2016	6		Closed
0761	S109 Stair and Slab Reinforcing Shift	11/3/2016	11/10/2016	11/3/2016	0		Closed
0762	OFCI Light Fixtures DW-06 and DW-23	11/3/2016	11/10/2016	11/17/2016	14	7	Closed
0763	Circular Ornamental Grille Galvanized Coating	11/3/2016	11/10/2016	11/4/2016	1		Closed
0764	Camelias Lounge North Hornstrobe	11/4/2016	11/11/2016	11/18/2016	14	7	Closed
0765	Private Dining Ductwork Routing	11/5/2016	11/12/2016	11/5/2016	0		Closed
0766	Revised Rooftop Bar Layout	11/5/2016	11/12/2016	11/7/2016	2		Closed
0767	Level 09 Satellite Dish Location	11/7/2016	11/14/2016	11/8/2016	1		Closed
0768	CMU size Change @ Stair 3&4	11/9/2016	11/16/2016	11/9/2016	0		Closed
0769	Access Panel @ Shafts by Stair 3&4	11/18/2016	11/25/2016	12/1/2016	13	6	Closed
0770	Merkrete Metal Flashing Dimensions	11/18/2016	11/25/2016	12/14/2016	26	19	Closed
0771	9th Floor West Sleeve Layout	11/11/2016	11/18/2016	11/11/2016	0		Closed
0772	Ninth Floor Roof Drain Elevations	11/14/2016	11/21/2016	11/15/2016	1		Closed
0773	Elevator 1-2 S8x18.4 Embed	11/14/2016	11/21/2016	11/15/2016	1		Closed
0774	FRP Column Paint & Caulk	11/15/2016	11/22/2016	11/21/2016	6		Closed
0775	9th Floor Column L16 Studrail	11/15/2016	11/22/2016	11/15/2016	0		Closed
0776	Roof Drains In Built Up TPO Roof	11/16/2016	11/23/2016	11/16/2016	0		Closed
0777	Pump Room B30 North Wall	11/16/2016	11/23/2016	11/18/2016	2		Closed
0778	Pre-Function 207 Soffit Heights	11/16/2016	11/23/2016	1/23/2017	68	61	Closed
0779	Upper Dining 247 Ceiling Pocket Dimensions	11/16/2016	11/23/2016	11/18/2016	2		Closed
0781	9th Floor Column H17 Studrails	11/17/2016	11/24/2016	11/18/2016	1		Closed
0782	Tendon RDT-4 Profile High Point	11/18/2016	11/25/2016	11/18/2016	0		Closed
0783	Pool Deck Sleeve Offset for Structural Framing	11/18/2016	11/25/2016	11/18/2016	0		Closed
0784	9th Floor Low Voltage ENT Plan	11/18/2016	11/25/2016	11/18/2016	0		Closed
0785	Guestroom Floors Finished Ceiling Height	11/21/2016	11/28/2016	1/12/2017	52	45	Closed
0786	Camelias Lounge Fire Rating	11/22/2016	11/29/2016	11/22/2016	0		Closed
0787	Banquet Kitchen UDS Power Feed	11/22/2016	11/29/2016	12/14/2016	22	15	Closed
0789	Private Dining Lighting Revisions	11/22/2016	11/29/2016	11/28/2016	6		Closed
0791	Level 09 West Stressing Report	11/28/2016	12/5/2016	11/28/2016	0		Closed
0792	Guestroom Floors Fire Alarm Cable	11/28/2016	12/5/2016	12/5/2016	7	0	Closed
0793	Level One Elevator Sill Angle Conflict	11/28/2016	12/5/2016	11/28/2016	0		Closed
0794	Elevator 5 Hoist Beam Embeds	11/30/2016	12/7/2016	11/30/2016	0		Closed
0795	Kitchen Equipment Wall Finish	12/1/2016	12/8/2016	1/12/2017	42	35	Closed
0796	Mani-Pedi 215 Sink Type	12/1/2016	12/8/2016	12/5/2016	4		Closed
0797	Dishwasher Exhaust Fan Assembly	12/1/2016	12/8/2016	12/9/2016	8	1	Closed
0798	Level 9 East Stressing Report	12/2/2016	12/9/2016	12/5/2016	3		Closed
0799	Ceiling Mounted Light Fixture Locations	12/3/2016	12/10/2016	1/17/2017	45	38	Closed
0800	Level 3-8 Corridor Casing Conflict	12/5/2016	12/12/2016	1/18/2017	44	37	Closed
0801	221B and 222B ADA Shower Fixture Orientation	12/5/2016	12/12/2016	12/20/2016	15	8	Closed
0802	Level 6 CMU Slab Connection	12/6/2016	12/13/2016	12/12/2016	6		Closed
0803	L2 Sprinkler Beam Penetration	12/6/2016	12/13/2016	12/9/2016	3		Closed
0805	Dome Rotunda Soffit Dimensions	12/6/2016	12/13/2016	12/7/2016	1		Closed
0806	Kitchen Hood Ceiling Height	12/7/2016	12/14/2016	3/27/2017	110	103	Closed
0807	Mechanical Pad Overpour Cut Back	12/9/2016	12/16/2016	12/13/2016	4		Closed
0808	Fire Smoke Damper Circuiting	12/10/2016	12/17/2016	12/16/2016	6		Closed
0809	EE2 Light Pole Fixture Orientation	12/12/2016	12/19/2016	1/27/2017	46	39	Closed
0811	Guestroom HFCU Duct Routing Coordination	12/13/2016	12/20/2016	12/16/2016	3		Closed
0812	Private Dining DC-30	12/13/2016	12/20/2016	1/12/2017	30	23	Closed
0813	L5 Precast Band Anchoring @ Shearwalls	12/14/2016	12/21/2016	1/12/2017	29	22	Closed
0814	Roof Kitchen Hood Exhaust Direction	12/15/2016	12/22/2016	12/16/2016	1		Closed
0815	Cabana Column Framing	12/15/2016	12/22/2016	12/15/2016	0		Closed
0816	Ballroom Two and Three Operable Wall Support	12/16/2016	12/23/2016	12/16/2016	0		Closed
0817	Exterior Masonry/Stucco Control Joints	12/16/2016	12/23/2016	1/11/2017	26	19	Closed
0818	Guestroom Air Volume Dampers	12/16/2016	12/23/2016	12/16/2016	0		Closed
0819	Marquis Framing Corner Support	12/16/2016	12/23/2016	1/13/2017	28	21	Closed
0820	Board Room Ceiling Feature	12/19/2016	12/26/2016	12/19/2016	0		Closed
0821	Roof Truss Channel Attachements	12/19/2016	12/26/2016	12/19/2016	0		Closed
0822	Elevator 6 Hoist Beam Embeds	12/19/2016	12/26/2016	12/19/2016	0		Closed
0823	Level 3 Fire Alarm Ceiling Conflict	12/20/2016	12/27/2016	1/25/2017	36	29	Closed
0824	Stair 4 Level 4 Drop Beam Conflict	12/22/2016	12/29/2016	1/3/2017	12	5	Closed
0825	Level 2 Fire Sprinkler Ceiling Conflict	12/22/2016	12/29/2016	1/11/2017	20	13	Closed
0826	Fire Damper Clarification	12/22/2016	12/29/2016	12/28/2016	6		Closed
0827	Won Door Dimension Conflict	12/22/2016	12/29/2016	1/5/2017	14	7	Closed
0828	HFCU Column / Crown Conflict	12/22/2016	12/29/2016	12/22/2016	0		Closed
0829	Vanity GRM-210-A Coordination	12/22/2016	12/29/2016	12/29/2016	7		Closed
0831	Roof Top Bar and Lobby Tile Selection	12/27/2016	1/3/2017	5/9/2017	133	126	Closed

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0832	ADA Shower Head and Tub Valve Orientation	12/28/2016	1/4/2017	1/27/2017	30	23	Closed
0833	BAR Comment: L3 Terrace Guardrail	12/29/2016	1/5/2017		775	768	Open
0834	#2 BAR Comment: Precast Mortar and Caulk	12/29/2016	1/5/2017		775	768	Open
0835	#4 BAR Comment: Exterior Brackets	12/29/2016	1/5/2017		775	768	Open
0836	#5 BAR Comment: Marquis Canopy	12/29/2016	1/5/2017	3/20/2017	81	74	Closed
0837	# 7 BAR Comment: Rope Weeps	12/29/2016	1/5/2017	1/23/2017	25	18	Closed
0838	#8 BAR Comment: Shutters and Hardware	12/29/2016	1/5/2017		775	768	Open
0839	#9 BAR Comment: Aluminum Cornice Joints	12/29/2016	1/5/2017		775	768	Open
0840	BAR Comment: L3 Trellis	12/29/2016	1/5/2017	1/27/2017	29	22	Closed
0841	MOD 7 RA Panel Wall Shift	12/28/2016	1/5/2017	1/27/2017	29	22	Closed
0843	Elevator 1-4 Embeds for Columns	1/3/2017	1/10/2017	1/4/2017	1		Closed
0845	Lights in Mens Locker Room	1/3/2017	1/10/2017	1/4/2017	1		Closed
0846	Type R Window L5 North	1/3/2017	1/10/2017	1/4/2017	1		Closed
0847	Stair 3 Floor Finish	1/3/2017	1/10/2017	5/16/2017	133	126	Closed
0848	Stair Four Landing Connection	1/4/2017	1/11/2017	1/4/2017	0		Closed
0849	Precast Sills @ South Courtyard Elevation	1/4/2017	1/11/2017	1/11/2017	7		Closed
0850	Level 7 Precast Sill Elevations	1/4/2017	1/11/2017	1/4/2017	0		Closed
0851	Operable Panel Door Trim	1/5/2017	1/12/2017	1/25/2017	20	13	Closed
0852	Fire Extinguisher Cabinet at door 104B	1/6/2017	1/13/2017	1/13/2017	7		Closed
0853	Water Heater 240 Pipe Penetrations	1/7/2017	1/14/2017	1/7/2017	0		Closed
0854	4 Inch SD at Vestibue 200 Column D27	1/7/2017	1/14/2017	1/7/2017	0		Closed
0855	5th Floor Sill Connection Revision	1/10/2017	1/17/2017	1/11/2017	1		Closed
0856	CMU At Elevated Pool Deck	1/11/2017	1/18/2017	1/13/2017	2		Closed
0857	Room Type A16 Barn Door Conflict	1/11/2017	1/18/2017	3/29/2017	77	70	Closed
0858	Second Floor Projector Locations	1/11/2017	1/18/2017	1/27/2017	16	9	Closed
0859	VAV 1-1 and 2-1 Electrical Requirements	1/11/2017	1/18/2017	1/12/2017	1		Closed
0860	Level Two Men and Womens Restroom Ceiling Height	1/12/2017	1/19/2017	1/12/2017	0		Closed
0861	Elevator 1-4 Lobby Return Grille	1/13/2017	1/20/2017	2/14/2017	32	25	Closed
0862	Steel Grate @ Ventilation Shaft	1/13/2017	1/20/2017	1/13/2017	0		Closed
0863	Level 2 Precast Angle Anchoring	1/16/2017	1/23/2017	1/17/2017	1		Closed
0864	Pool Deck Edge of Slab Relationship to Masonry	1/16/2017	1/23/2017	1/16/2017	0		Closed
0865	Third Floor Fixed Door Header Repair Detail	1/16/2017	1/23/2017	1/17/2017	1		Closed
0866	Guestroom Shower Hand Wand and Slide Bar Locations	1/19/2017	1/26/2017	1/19/2017	0		Closed
0867	Low Masonry Grout Compressive Strength Repair	1/19/2017	1/26/2017	1/19/2017	0		Closed
0868	Shower Niche Confirmation	1/19/2017	1/26/2017	2/3/2017	15	8	Closed
0869	Sprinkler Conflict SW Entry Level 2	1/20/2017	1/27/2017	3/11/2017	50	43	Closed
0870	Pool Deck Framing Layout	1/25/2017	2/1/2017	1/27/2017	2		Closed
0871	New Mockup Storefront Precast Dimensions	1/26/2017	2/2/2017	3/23/2017	56	49	Closed
0872	Guestroom Bathtub Domestic Pipe Size	1/27/2017	2/3/2017	2/7/2017	11	4	Closed
0874	Guest Room Shower Toe Rest	1/28/2017	2/4/2017	2/10/2017	13	6	Closed
0875	Roof Stud Wall Anchor Bolts	1/30/2017	2/6/2017	1/31/2017	1		Closed
0876	Section Detail at South Elevation Piers	2/1/2017	2/8/2017	2/27/2017	26	19	Closed
0877	Stair 4 Connection at level 5	2/2/2017	2/9/2017		740	733	Internal Review
0878	Guestroom C3 Electrical Bathroom Conflicts	2/2/2017	2/9/2017	3/6/2017	32	25	Closed
0879	Spa Light Cove Ceiling Height	2/2/2017	2/9/2017	3/3/2017	29	22	Closed
0880	Pool Fountain Housing Drain Lines	2/6/2017	2/13/2017	2/6/2017	0		Closed
0881	Roof Cornince Gutter Connection to Downspout	2/8/2017	2/15/2017	2/10/2017	2		Closed
0882	Crane Opening Hanging Form Size	2/8/2017	2/15/2017	2/10/2017	2		Closed
0883	2PTB-6 at Dining Room Soffit	2/13/2017	2/20/2017	4/20/2017	66	59	Closed
0884	Plaster Ceiling Detail	2/14/2017	2/21/2017	3/10/2017	24	17	Closed
0885	Guestroom Shower Waterproofing and Curb Detail	2/14/2017	2/21/2017	3/24/2017	38	31	Closed
0886	Missing Drain Sleeves L5 (Col. 38)	2/15/2017	2/22/2017	3/12/2017	25	18	Closed
0887	LAV 3 Different Spec	2/15/2017	2/22/2017	7/19/2017	154	147	Closed
0889	Luggage Room Air Supply	2/16/2017	2/23/2017	2/16/2017	0		Closed
0890	Roof Detail @ Parapet Returns	2/16/2017	2/23/2017	4/28/2017	71	64	Closed
0891	Smoke Screen Steel Channel Installation Detail	2/16/2017	2/23/2017	2/27/2017	11	4	Closed
0892	Lighting Control Station Column A26	2/16/2017	2/23/2017	4/12/2017	55	48	Closed
0893	Mechanical Control Panel Locations	2/16/2017	2/23/2017	5/7/2017	80	73	Closed
0894	Lightning Protection Mast Location and Connection	2/17/2017	2/24/2017	2/20/2017	3		Closed
0895	Ninth Floor Damper Classification	2/20/2017	2/27/2017	3/13/2017	21	14	Closed
0898	Precast @ South Elevation Storefront Doors	2/22/2017	3/1/2017	6/19/2017	117	110	Closed
0899	Attic Space Walk Way Routing and Access	2/24/2017	3/3/2017	2/24/2017	0		Closed
0900	Public Area Thermostats	2/24/2017	3/3/2017	3/10/2017	14	7	Closed
0901	SD-1 Plenum @ Spa Retail Wall Change	2/24/2017	3/3/2017	2/27/2017	3		Closed
0902	8th Floor CMU to 9th Floor Slab Connection	2/27/2017	3/6/2017	3/6/2017	7		Closed
0903	Exterior Terrace Tile Grout	2/27/2017	3/6/2017	3/10/2017	11	4	Closed
0904	SI 38 Added Transformer	2/27/2017	3/6/2017	6/5/2017	98	91	Closed
0905	SI 38 MSB2 GFCI	2/28/2017	3/7/2017	2/28/2017	0		Closed
0906	SI 34 Elevator Lobby Horn Strobe Location	2/28/2017	3/7/2017	3/21/2017	21	14	Closed
0907	Server 145 Discreet Diffuser	3/4/2017	3/11/2017	3/6/2017	2		Closed
0908	Spa Retail Ceiling Lighting	3/8/2017	3/15/2017	3/8/2017	0		Closed
0909	SI 32 - SP5 Location	3/9/2017	3/16/2017	3/20/2017	11	4	Closed
0910	First Floor PT Tendon Repair Stressing Report	3/9/2017	3/16/2017	3/9/2017	0		Closed
0911	Second Floor PT Tendor Repair Stressing Results	3/9/2017	3/16/2017	3/9/2017	0		Closed
0912	Foyer Storefront Rough Openings	3/9/2017	3/16/2017	3/31/2017	22	15	Closed
0913	Restroom 223 Baby Changing Station	3/9/2017	3/16/2017	4/20/2017	42	35	Closed
0914	Lower Level Concrete Painting Color	3/10/2017	3/17/2017	3/24/2017	14	7	Closed
0915	Ballroom RCP Conflict With Ducts	3/10/2017	3/17/2017	5/5/2017	56	49	Closed
0917	Stair 3&4 Pressurization Duct Grille Heights	3/15/2017	3/22/2017	3/15/2017	0		Closed
0918	Level 1 Spa/Retail Duct and Lighting Conflict	3/15/2017	3/22/2017	3/27/2017	12	5	Closed
0919	Guestroom Switch Alignment	3/15/2017	3/22/2017	4/10/2017	26	19	Closed
0920	Stucco to PVC Roofing Detail	3/21/2017	3/28/2017	4/28/2017	38	31	Closed
0921	Insulation Type Under Pool Deck Slab	3/21/2017	3/28/2017	3/27/2017	6		Closed
0922	Room D1 Sprinkler Conflict	3/21/2017	3/28/2017	5/4/2017	44	37	Closed
0923	Cabana Column Wall Type	3/22/2017	3/29/2017	3/24/2017	2		Closed
0924	Terrace Tile Base Height	3/22/2017	3/29/2017	3/22/2017	0		Closed
0926	Room Type C3 Closet	3/27/2017	4/3/2017	4/6/2017	10	3	Closed
0927	Ballroom Vaulted Ceiling MEP Chaseway	3/27/2017	4/3/2017	6/6/2017	71	64	Closed
0928	Ballroom Exit Sign Mounting Location	3/27/2017	4/3/2017	4/7/2017	11	4	Closed
0929	LZ 1 Lights at Foyer 101	3/27/2017	4/3/2017	3/30/2017	3		Closed
0930	Etched Glass at Foyer 101 and Stair 4	3/27/2017	4/3/2017	3/31/2017	4		Closed
0931	Ballroom Ceiling High Can Lights	3/28/2017	4/4/2017	5/15/2017	48	41	Closed
0932	GR 737 & 739 HFCU Shift	3/30/2017	4/6/2017	4/17/2017	18	11	Closed
0933	Elevator 1-4 Roof Parapet Cap Detail	3/30/2017	4/6/2017	4/11/2017	12	5	Closed
0934	DW-01 Light Fixture at Foyer	3/30/2017	4/6/2017	4/13/2017	14	7	Closed
0935	Fitness Room Ceiling Type	3/31/2017	4/7/2017	4/6/2017	6		Closed
0936	Entry Foyer Grill Type	4/3/2017	4/10/2017	4/28/2017	25	18	Closed
0937	Room 415 Closet Grille/Crown Conflict	4/3/2017	4/10/2017	4/10/2017	7		Closed
0938	Room 640 Beam/HVAC Coordination	4/3/2017	4/10/2017	4/17/2017	14	7	Closed

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0939	Master Guestroom On Off Switch	4/3/2017	4/10/2017	4/5/2017	2		Closed
0940	Room C4 Pocket Door Conflict	4/3/2017	4/10/2017	5/4/2017	31	24	Closed
0941	C3 Thermostat Locations	4/4/2017	4/11/2017	4/5/2017	1		Closed
0942	Restroom Vestibule 225V Fire Rating	4/10/2017	4/17/2017	4/10/2017	0		Closed
0943	Managers Apartment Thermostats	4/10/2017	4/17/2017	5/19/2017	39	32	Closed
0944	Expanded Suite Type F VFCU Power	4/10/2017	4/17/2017	4/17/2017	7		Closed
0945	RFI 0861 Follow Up - L3 Elec Room	4/10/2017	4/17/2017	4/24/2017	14	7	Closed
0946	Concierge Lounge TV Box	4/10/2017	4/17/2017	4/10/2017	0		Closed
0947	Guestroom Thermostat Programming and Set Points	4/13/2017	4/20/2017	5/4/2017	21	14	Closed
0948	Private Dining Wainscot	4/13/2017	4/20/2017	4/14/2017	1		Closed
0949	Flat Tile Floors	4/17/2017	4/24/2017	4/21/2017	4		Closed
0950	Chair Rail Size	4/19/2017	4/26/2017	5/11/2017	22	15	Closed
0951	1st Floor Spa Retail Casework Paint Color	4/24/2017	5/1/2017	4/27/2017	3		Closed
0952	Mechanical Control Panel Power Provisions	4/26/2017	5/3/2017	5/3/2017	7		Closed
0953	Level 3 Guestroom Juliet Base	4/26/2017	5/3/2017	5/17/2017	21	14	Closed
0954	Second Floor Dome Light Layout	4/27/2017	5/4/2017	4/28/2017	1		Closed
0955	First Floor Employee Restroom Wetwalls	4/27/2017	5/4/2017	4/28/2017	1		Closed
0956	Exterior Carolina Lantern Circuits	4/27/2017	5/4/2017	5/4/2017	7		Closed
0957	EIFS Color L3 East Elevation	4/28/2017	5/5/2017	5/15/2017	17	10	Closed
0958	Expanded Guest Suite VFCU Thermostat	4/28/2017	5/5/2017	4/29/2017	1		Closed
0960	Final Fixture Schedules	5/3/2017	5/10/2017	8/31/2017	120	113	Closed
0961	Guestroom Closet Light Fixture	5/7/2017	5/14/2017	5/8/2017	1		Closed
0962	Carolina Lantern Accessory Location	5/7/2017	5/14/2017	5/24/2017	17	10	Closed
0963	Rooftop Bar LN Fixture	5/9/2017	5/16/2017	5/9/2017	0		Closed
0964	Guest Bathroom Type 6 Tub Faucet Orientation	5/10/2017	5/17/2017	5/15/2017	5		Closed
0965	SI39 Electrical Coordination with Furniture	5/10/2017	5/17/2017	6/23/2017	44	37	Closed
0967	First Floor Dome Rotunda Light Layout	5/15/2017	5/22/2017	5/15/2017	0		Closed
0968	Plumbing above Elevator Equipment - 800M	5/16/2017	5/23/2017	5/16/2017	0		Closed
0970	Lobby LD Driver Mounting Location	5/17/2017	5/24/2017	5/19/2017	2		Closed
0971	Guestroom A16 Shower Niche	5/17/2017	5/24/2017	5/24/2017	7		Closed
0972	Guestroom C1 Closet Access	5/18/2017	5/25/2017	6/15/2017	28	21	Closed
0973	Guestroom 415 VFCU Duct Routing	5/18/2017	5/25/2017	5/31/2017	13	6	Closed
0975	Level 4 Corridor HFCU Conflict	5/26/2017	6/2/2017	6/23/2017	28	21	Closed
0976	Upper Dining Soffit Heights	5/30/2017	6/6/2017	6/13/2017	14	7	Closed
0977	Room 304 - Barn Door Conflict	5/31/2017	6/7/2017	6/7/2017	7		Closed
0978	Guestroom Decorative Access Panel Size Change	5/31/2017	6/7/2017	5/31/2017	0		Closed
0979	Guestroom D1 Cased Opening Height	5/31/2017	6/7/2017	6/20/2017	20	13	Closed
0980	Third Floor Terrace In Swing Doors Hardware	6/1/2017	6/8/2017	6/23/2017	22	15	Closed
0981	Guest Bathroom Ceiling Light Layout	6/1/2017	6/8/2017	6/7/2017	6		Closed
0982	Guestroom 531 Drop Beam Conflict	6/4/2017	6/11/2017	6/7/2017	3		Closed
0983	Guestroom A16 Sprinkler Conflict At Window	6/4/2017	6/11/2017	6/29/2017	25	18	Closed
0984	Patisserie Wall Section 1X Primed Poplar	6/5/2017	6/12/2017	6/5/2017	0		Closed
0985	Elevator 06 Smoke Relief	6/5/2017	6/12/2017	6/6/2017	1		Closed
0986	Guestroom D1 Entry Closet Confirmation	6/7/2017	6/14/2017	6/15/2017	8	1	Closed
0988	SI 39 - Concierge Alcove Revision	6/8/2017	6/15/2017	6/13/2017	5		Closed
0989	Room 348 - Grill conflict with soffit	6/13/2017	6/20/2017	6/13/2017	0		Closed
0990	Room 535 - Bedroom Sprinkler	6/13/2017	6/20/2017	6/28/2017	15	8	Closed
0991	ADA Bathroom Control Valve Locations	6/13/2017	6/20/2017	6/13/2017	0		Closed
0992	Water Closet Room Ceiling Height	6/13/2017	6/20/2017		609	602	Internal Review
0993	SI 47 Spa Retail Desk	6/13/2017	6/20/2017	6/23/2017	10	3	Closed
0994	3rd Floor Portal Heights	6/14/2017	6/21/2017	6/16/2017	2		Closed
0995	Window Blank Off Panel in Shower Areas	6/15/2017	6/22/2017	7/17/2017	32	25	Closed
0996	Guestroom Floor BOH&Corridor Ductwork/Ceiling Conflicts	6/16/2017	6/23/2017	7/14/2017	28	21	Closed
0997	Pool Deck Piers - Clarification	6/16/2017	6/23/2017	6/16/2017	0		Closed
0998	Spray Fireproofing in Ballroom - Confirming	6/16/2017	6/23/2017	6/16/2017	0		Closed
1000	Rooftop Terrace Electrical Switches - Alternate	6/20/2017	6/27/2017	6/28/2017	8	1	Closed
1001	Room 342 - Indicator Bell Relocation	6/20/2017	6/27/2017	6/20/2017	0		Closed
1002	Mani/Pedi PT-21 Tile Layout	6/20/2017	6/27/2017	6/23/2017	3		Closed
1003	Elevator Bump Out Design	6/21/2017	6/28/2017	7/6/2017	15	8	Closed
1004	Guestroom 315, 415, 515 Furniture Conflict	6/22/2017	6/29/2017	7/28/2017	36	29	Closed
1005	Guestroom 606 and 706 Condensate Line Conflict	6/22/2017	6/29/2017		600	593	Internal Review
1006	Condensate Pump Electrical Requirements	6/23/2017	6/30/2017	7/5/2017	12	5	Closed
1007	Light Conflict with HFCU units in Guestroom 503, 507, 513, 537	6/23/2017	6/30/2017	6/26/2017	3		Closed
1008	RTWRW and RTERW Threshold Conflict	6/26/2017	7/3/2017	7/17/2017	21	14	Closed
1009	Bar 148 Bar Location Coordination	6/26/2017	7/3/2017	6/30/2017	4		Closed
1010	Ballroom Roof - Ridge Vent Conflict	6/28/2017	7/5/2017	6/28/2017	0		Closed
1011	Patisserie West Door Millwork Details	7/5/2017	7/12/2017	7/5/2017	0		Closed
1012	Camellias Lounge Back Bar Countertop Edge	7/5/2017	7/12/2017	7/20/2017	15	8	Closed
1013	#2 BAR Comment: Sealant Joint and Caulk Color	7/5/2017	7/12/2017		587	580	Open
1014	#3 BAR Comment: Column Shaft Overhang	7/5/2017	7/12/2017		587	580	Open
1017	#12 BAR Comment: Lantern Sizes	7/5/2017	7/12/2017		587	580	Open
1018	Precast Detail over Garage Entry	7/6/2017	7/13/2017	7/10/2017	4		Closed
1019	Stone Countertop Remarks in the Patisserie	7/6/2017	7/13/2017	7/26/2017	20	13	Closed
1020	Stone Countertop Remarks in the Bridal Suite	7/6/2017	7/13/2017	7/11/2017	5		Closed
1021	Stone Countertop Remarks in Mens/Womens Restroom	7/6/2017	7/13/2017	7/24/2017	18	11	Closed
1022	Stone Countertop Remarks at the Concierge Lounge Fireplace	7/6/2017	7/13/2017	7/24/2017	18	11	Closed
1023	Wine Cooler Condensing Unit Mounting	7/7/2017	7/14/2017	7/12/2017	5		Closed
1024	Wine Cooler Supply and Return Air Grilles	7/7/2017	7/14/2017	7/28/2017	21	14	Closed
1025	Fire Damper in room 533	7/10/2017	7/17/2017	7/10/2017	0		Closed
1026	Retaining Wall - Confirmation	7/10/2017	7/17/2017	7/14/2017	4		Closed
1028	Level 9 Electrical Coordination	7/12/2017	7/19/2017	9/3/2017	53	46	Closed
1029	Retaining Wall at the Chiller Yard	7/12/2017	7/19/2017	7/24/2017	12	5	Closed
1030	Lower Level CMU Paint Color	7/13/2017	7/20/2017	7/14/2017	1		Closed
1031	Call Buttons & Position Indicator for Elevator Bump Out (L1 & 2)	7/14/2017	7/21/2017	7/28/2017	14	7	Closed
1032	3rd Floor Terrace Drain Against CMU	7/17/2017	7/24/2017	7/17/2017	0		Closed
1033	Control Valves Above Bar 148	7/18/2017	7/25/2017	7/20/2017	2		Closed
1034	9th Floor Fire Rated Ductwork - Stair 4	7/19/2017	7/26/2017	7/24/2017	5		Closed
1035	East Areaway Hardscape Material	7/19/2017	7/26/2017	8/2/2017	14	7	Closed
1036	Patisserie Doorway & Elecetrical Relocation	7/26/2017	7/27/2017	7/28/2017	2	1	Closed
1037	Stucco Color Clarification	7/20/2017	7/27/2017	8/1/2017	12	5	Closed
1038	6th Floor Terrace Roof North Ends	7/24/2017	7/31/2017	8/3/2017	10	3	Closed
1039	RT18 and RT20 Bathroom Doors/Ceiling Conflict	7/24/2017	7/31/2017	7/28/2017	4		Closed
1040	Ballroom Four Lighting Revisions	7/24/2017	7/31/2017	7/25/2017	1		Closed
1042	Ballroom Column H34 Drywall Wrap	7/24/2017	7/31/2017	7/25/2017	1		Closed
1043	Elevator 5 Sump Drain Location	7/24/2017	7/31/2017	8/2/2017	9	2	Closed
1044	Guestroom Common Door Threshold	7/24/2017	7/31/2017	7/31/2017	7		Closed
1045	WD-10 in Managers Suite Spec	7/25/2017	8/1/2017	7/26/2017	1		Closed
1046	ADA Tub Niches	7/25/2017	8/1/2017	7/31/2017	6		Closed
1047	Guestroom Crown and Air Grill Conflicts	7/25/2017	8/1/2017	8/4/2017	10	3	Closed

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1048	Jamb Switch in Guestroom Approval	7/25/2017	8/1/2017	8/4/2017	10	3	Closed
1049	Level 2 Kitchen - Device Locations	7/26/2017	8/2/2017	8/9/2017	14	7	Closed
1050	Level 3 Terrace Divider Wall Follow Up	7/26/2017	8/2/2017	8/29/2017	34	27	Closed
1051	Guestroom 603 TV and VFCU Conflict	7/26/2017	8/2/2017	8/4/2017	9	2	Closed
1052	Level 6 Eyebrow Roof Soffit Orientation	7/26/2017	8/2/2017	8/3/2017	8	1	Closed
1053	Chilled Water Conflicts in Closet Ceilings	7/26/2017	8/2/2017	8/4/2017	9	2	Closed
1054	Guestroom 533 Conflicts	7/26/2017	8/2/2017	7/31/2017	5		Closed
1055	Guestroom 402 and 502 Light in Shower Conflict	7/26/2017	8/2/2017	7/31/2017	5		Closed
1056	Tub Valve Orientation	7/26/2017	8/2/2017	8/2/2017	7		Closed
1057	Concierge Lounge Ceiling Heights	7/27/2017	8/3/2017	8/28/2017	32	25	Closed
1058	Room 619S Light Layout	7/27/2017	8/3/2017	8/10/2017	14	7	Closed
1061	Guestroom 501 and 601 Light Conflicts	7/27/2017	8/3/2017	8/11/2017	15	8	Closed
1062	Guestroom 640 Soffit Issue	7/27/2017	8/3/2017	8/10/2017	14	7	Closed
1063	Operable Wall at PTB Soffit Framing	7/29/2017	8/5/2017	7/31/2017	2		Closed
1064	Guestroom Vertical Fan Coil Units	7/29/2017	8/5/2017	7/31/2017	2		Closed
1065	Formglass Trim Over Curved Diffuser	8/1/2017	8/8/2017	8/7/2017	6		Closed
1066	Marquis Tension Bar Diameter	8/1/2017	8/8/2017	8/3/2017	2		Closed
1067	Trench Drain by Transformer	8/2/2017	8/9/2017	8/10/2017	8	1	Closed
1068	Pipe Stub Ups for Future at Third Floor Terrace	8/3/2017	8/10/2017	8/11/2017	8	1	Closed
1069	Elevator 06 Smoke Seal Offset	8/7/2017	8/14/2017	8/7/2017	0		Closed
1070	Guestroom 510 Soffit Issue	8/7/2017	8/14/2017	8/15/2017	8	1	Closed
1071	Boardroom Access Panel conflict with Soffit	8/7/2017	8/14/2017	8/15/2017	8	1	Closed
1073	Ballroom One Diffusers Tie-In to Soffit Trim	8/8/2017	8/15/2017	8/22/2017	14	7	Closed
1074	Concierge Lounge Linear Diffuser	8/9/2017	8/16/2017	8/9/2017	0		Closed
1075	Elevator Life Safety Panel Location	8/9/2017	8/16/2017	8/9/2017	0		Closed
1077	Downspout Locations at Nanawalls	8/10/2017	8/17/2017	9/12/2017	33	26	Closed
1078	Guestroom 515 Vanity Coordination	8/11/2017	8/18/2017	9/21/2017	41	34	Closed
1079	Elevator 1-2 Smoke Relief Damper Sawcut	8/11/2017	8/18/2017	8/18/2017	7	0	Closed
1080	Liquor Shelf Riser Laminate Type	8/14/2017	8/21/2017	9/7/2017	24	17	Closed
1081	Elevators 1-5 Card Reader Location	8/15/2017	8/22/2017	9/26/2017	42	35	Closed
1082	Concierge Lounge HFCU and Bookcase Conflict	8/17/2017	8/24/2017	8/18/2017	1		Closed
1083	Guestroom 639 Shower Wall	8/18/2017	8/25/2017	8/29/2017	11	4	Closed
1084	9th Floor Public Area Lights	8/18/2017	8/25/2017	8/31/2017	13	6	Closed
1085	Guestroom 639 Ceiling and Soffit Height	8/22/2017	8/29/2017	9/5/2017	14	7	Closed
1088	Section Cut for Door Type "R"	8/23/2017	8/30/2017	8/28/2017	5		Closed
1089	Guestroom 302 Shower Crown	8/23/2017	8/30/2017	9/7/2017	15	8	Closed
1090	Elevator 5 Alcove Ceiling Height	8/23/2017	8/30/2017	9/5/2017	13	6	Closed
1091	Level 1 Precast Window Surrounds	8/26/2017	9/2/2017	9/12/2017	17	10	Closed
1092	CMU Patch At Buckhoist Support	8/26/2017	9/2/2017	8/28/2017	2		Closed
1093	Guestroom 603 TV Wall Conflict	8/28/2017	9/4/2017	9/14/2017	17	10	Closed
1094	SI 39 Floor Box Relocation	8/29/2017	9/5/2017	9/5/2017	7		Closed
1095	Concierge Lounge HVAC Grille Relocation	8/29/2017	9/5/2017	8/29/2017	0		Closed
1096	Level 8 Low Voltage Riser Routing	8/30/2017	9/6/2017	9/5/2017	6		Closed
1097	Stucco Re-Coat Confirmation	8/30/2017	9/6/2017	8/31/2017	1		Closed
1098	Camellias Lounge Bar Wall Construction	8/30/2017	9/6/2017	10/23/2017	54	47	Closed
1099	Guestroom 533 Closet Light Fixture Location	8/30/2017	9/6/2017	9/5/2017	6		Closed
1100	Rooftop Bar Community Table Floor Box Location	8/30/2017	9/6/2017	9/5/2017	6		Closed
1101	741 Managers Apartment Supply Grille Location	8/31/2017	9/7/2017	9/5/2017	5		Closed
1102	Guestroom 701 Soffit and HFCU Conflict	8/31/2017	9/7/2017	9/5/2017	5		Closed
1103	Service Entry Gates and Rails - Color	9/1/2017	9/8/2017	9/8/2017	7		Closed
1104	9th Floor Air Device Location	9/1/2017	9/8/2017	9/22/2017	21	14	Closed
1105	Rm Type F2 Missing Outlet	9/5/2017	9/12/2017	9/5/2017	0		Closed
1106	SF-01 Paint Substitution	9/5/2017	9/12/2017	9/7/2017	2		Closed
1108	Caulk Color Change at Water Chestnut Stucco Control Joints	9/6/2017	9/13/2017	9/6/2017	0		Closed
1109	Location for TV Low Voltage in Patisserie	9/7/2017	9/14/2017	9/12/2017	5		Closed
1111	DC-29 Driver Location	9/12/2017	9/19/2017	10/5/2017	23	16	Closed
1112	DC 37 Location and Driver Coordination	9/12/2017	9/19/2017	9/15/2017	3		Closed
1113	6th Floor Managers Apartment Can Lights	9/13/2017	9/20/2017	9/15/2017	2		Closed
1114	Camellias Lounge Return Air Grill	9/14/2017	9/21/2017	9/14/2017	0		Closed
1115	Rooftop East Vent Stack	9/14/2017	9/21/2017	9/15/2017	1		Closed
1116	Knox Box Submittal Comments	9/18/2017	9/25/2017	10/5/2017	17	10	Closed
1117	Grand Stair Guardrail PT Color	9/18/2017	9/25/2017	10/5/2017	17	10	Closed
1118	639/739/839 Vanity Outlet	9/19/2017	9/26/2017	12/8/2017	80	73	Closed
1119	Mgr. Apt. Level 6 Bathroom Ceiling Height	9/19/2017	9/26/2017	9/25/2017	6		Closed
1120	Guestroom 703 Sprinkler Location	9/22/2017	9/29/2017	9/22/2017	0		Closed
1121	Room 719 and 819 Supply Duct	9/22/2017	9/29/2017	10/5/2017	13	6	Closed
1122	SI 52 Missing Paint Finishes	9/25/2017	10/2/2017	10/9/2017	14	7	Closed
1123	Concierge Lounge Fireplace Framing	9/26/2017	10/3/2017	12/8/2017	73	66	Closed
1124	Boardroom Return Air Grille	9/28/2017	10/5/2017	10/25/2017	27	20	Closed
1125	Stair 7 and 8 Finish Materials	9/28/2017	10/5/2017	10/17/2017	19	12	Closed
1126	Bar RT10 Center Coffer Light Layout	9/29/2017	10/6/2017	10/4/2017	5		Closed
1127	First and Second Floor Kitchen Ice Maker CHW Feed	10/2/2017	10/9/2017	10/3/2017	1		Closed
1128	Linen/Storage Ceiling Heights	10/3/2017	10/10/2017	10/9/2017	6		Closed
1129	GRM 240 Furniture Installation	10/3/2017	10/10/2017	10/6/2017	3		Closed
1130	Guestroom Thermostat Heights	10/9/2017	10/16/2017	11/2/2017	24	17	Closed
1131	P-3 Color Selection	10/10/2017	10/17/2017	10/12/2017	2		Closed
1132	P-01 Finish Selection	10/10/2017	10/17/2017	10/12/2017	2		Internal Review
1134	Stained Doors - Finish	10/12/2017	10/19/2017	11/13/2017	32	25	Closed
1135	Camellias Lounge Bar Top Size	10/12/2017	10/19/2017	10/23/2017	11	4	Closed
1136	Guestroom 533 Ceiling Height at Tub	10/12/2017	10/19/2017	12/7/2017	56	49	Closed
1137	Stair 04 L5-8 Lighting	10/13/2017	10/20/2017	10/13/2017	0		Closed
1138	TV Panel FFE Modifications	10/13/2017	10/20/2017	11/2/2017	20	13	Closed
1139	MAU Roof Hydrant Type and Location	10/16/2017	10/23/2017	10/26/2017	10	3	Closed
1141	Marquis Sign Electrical Requirements	10/18/2017	10/25/2017	10/19/2017	1		Closed
1142	Guestroom 347,447,547 Vanity Depth	10/18/2017	10/25/2017	11/2/2017	15	8	Closed
1143	Level 6 Terrace Bracket Layout	10/19/2017	10/26/2017	11/2/2017	14	7	Closed
1144	Room 323 Soffit Layout	10/19/2017	10/26/2017	11/9/2017	21	14	Closed
1146	Ceiling Diffuser Size at Roof Pantry	11/2/2017	11/1/2017	11/9/2017	7	8	Closed
1147	Molding Around DW-19 in Ballroom	10/25/2017	11/1/2017	10/26/2017	1		Closed
1148	9th Floor Ceiling Air Device Fire Dampers	10/25/2017	11/1/2017	10/27/2017	2		Closed
1150	Dome Rotunda Ceiling Paint Color	10/30/2017	11/6/2017	11/9/2017	10	3	Closed
1151	Dish Washer Exhaust Fan Power Requirements	11/1/2017	11/8/2017	11/4/2017	3		Closed
1152	Camilias Lounge GFRG Palm Finish	11/1/2017	11/8/2017	12/11/2017	40	33	Closed
1154	Kitchen Step Down Gas Regulator Location	11/6/2017	11/13/2017		463	456	Internal Review
1155	Guestroom 639 Donut Dimensions	11/7/2017	11/14/2017		462	455	Internal Review
1157	Wheel Chair Lift Tile Size	11/8/2017	11/15/2017	11/8/2017	0		Closed
1158	Ballroom Ceiling Drywall Between Crown Paint	11/9/2017	11/16/2017	11/13/2017	4		Closed
1159	Guestroom Entry Door Paint Transition	11/9/2017	11/16/2017	11/14/2017	5		Closed
1160	Pool Storage RT16 Floor Drain	11/10/2017	11/17/2017	11/10/2017	0		Closed

1161	ADA Bathroom (Type 3) Wall Finish	11/15/2017	11/22/2017	11/16/2017	1		Closed
1162	Guestroom 839 Column Addition	11/15/2017	11/22/2017	11/28/2017	13	6	Closed
1163	Room 136 MDF Ceiling	11/15/2017	11/22/2017	11/15/2017	0		Closed
1164	Guestroom 839 Duct Relocation	11/17/2017	11/24/2017	11/17/2017	0		Closed
1165	Laundry Washer Trough Drain	11/20/2017	11/27/2017		449	442	Closed
1166	Rooftop Pantry Kitchen Hood Height	11/20/2017	11/27/2017	12/13/2017	23	16	Closed
1168	Marquis Canopy Structural Modification	12/4/2017	12/11/2017	12/7/2017	3		Closed
1170	Inspection DN#56 Resolution	12/5/2017	12/12/2017	1/11/2018	37	30	Closed
1171	Lighting Storage Room Cooling Requirements	12/5/2017	12/12/2017	12/13/2017	8	1	Closed
1172	Elevator 1-4 Guestroom Floor Trim	12/6/2017	12/13/2017	12/19/2017	13	6	Closed
1173	Elevator 6 Position Indicator	12/6/2017	12/13/2017	12/8/2017	2		Closed
1175	Site Light Layout	12/8/2017	12/15/2017	1/23/2018	46	39	Closed
1177	Added Crown at Ballroom Vaulted Ceiling	12/12/2017	12/19/2017	12/14/2017	2		Closed
1178	Stucco Color @ Garage and Screen Wall	12/13/2017	12/20/2017	1/11/2018	29	22	Closed
1179	Exterior Atrium Center Sidewall Sprinkler Head	12/13/2017	12/20/2017		426	419	Internal Review
1180	Guestroom 610/644 TV Panel Conflict	12/14/2017	12/21/2017	12/14/2017	0		Closed
1181	Marquis Canopy Scuppers	12/18/2017	12/26/2017	12/19/2017	0		Closed
1182	SPF1 & SPF 2 Outlet Orientation	12/22/2017	12/29/2017	12/22/2017	0		Closed
1183	ADA Guestroom Shower Glass Panel	1/2/2018	1/9/2018	3/19/2018	76	69	Closed
1184	Booster Heater Warewasher Single Point Connection	1/16/2018	1/23/2018	3/16/2018	59	52	Closed
1185	Guestroom Shower Escuteon Caulk	1/17/2018	1/24/2018	1/23/2018	6		Closed
1186	Rm Type D2 Vanity Conflict	1/18/2018	1/25/2018	2/1/2018	14	7	Closed
1187	Master Light Switch Font	1/19/2018	1/26/2018	2/1/2018	13	6	Closed
1188	Spa Retail Stone Selection	1/23/2018	1/30/2018	2/6/2018	14	7	Closed
1189	Concierge Alcove Desk Stone Top Selection	1/24/2018	1/31/2018	2/6/2018	13	6	Closed
1190	Camellias Lounge Back Bar Refrigerator Leg Kit	1/31/2018	2/7/2018	2/8/2018	8	1	Closed
1192	Pool Heater Air Intake and Exhaust Routing	2/5/2018	2/12/2018	3/27/2018	50	43	Closed
1193	IDF X00I Fire Rating	2/6/2018	2/13/2018	2/7/2018	1		Closed
1195	Entry Foyer Hopes Doors Transom	2/12/2018	2/19/2018	2/13/2018	1		Closed
1196	Fitness Room Linear Light Fixture End Condition	2/12/2018	2/19/2018		365	358	Internal Review
1197	Spa Retail Vestibule Discreet HVAC	2/13/2018	2/20/2018	2/14/2018	1		Closed
1198	Room Type F4 and F3 Trim Detail	2/14/2018	2/21/2018	3/1/2018	15	8	Closed
1199	Level 3 Corridor Exit Sign Conflict	2/22/2018	3/1/2018	3/1/2018	7		Closed
1201	Suite Carpet Orientation	3/7/2018	3/14/2018	3/8/2018	1		Closed
1202	CCD 004 - TV Wall Dimensions	3/23/2018	3/30/2018	3/30/2018	7		Closed
1204	Main Entryway Stucco Color	3/28/2018	4/4/2018	4/4/2018	7		Closed
1205	Patisserie Wainscot Finish	4/25/2018	5/2/2018	4/25/2018	0		Closed
1207	Garage Door Controller Location	5/8/2018	5/15/2018		280	273	Closed
1209	CCD-08 Managers Apartment Master Bath Clarifications	6/1/2018	6/8/2018		256	249	Internal Review
1210	Manager Apartment Kitchen Phone	6/5/2018	6/12/2018	6/8/2018	3		Closed
1211	Barn Door Guide	6/8/2018	6/15/2018	6/11/2018	3		Closed
1212	Concierge Toilet Lav Type	6/27/2018	7/4/2018	7/5/2018	8	1	Closed
1213	Patisserie Fire Extinguisher Cabinet Location	7/9/2018	7/16/2018		218	211	Open
1215	Fitness Room Sidelight	8/2/2018	8/9/2018	8/8/2018	6		Closed
1216	Spa Fire Extinguisher Cabinet	8/13/2018	8/20/2018		183	176	Open
1217	Concierge Buffet Outlets	8/23/2018	8/30/2018		173	166	Closed
1222	Manager's Apt Kitchen Sink, KS-2	10/2/2018	10/5/2018	10/2/2018	0		Closed
1223	CCD 039 - Wine Cooler Clarifications	11/28/2018	12/5/2018	12/5/2018	7		Closed
1224	Elevator Inspection Requirements	12/3/2018	12/10/2018		71	64	Open

Report Total:
1,136

TOTAL
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Plaintiff Balfour Beatty's Trial Exhibit # 11



Exhibit XX The Hotel at Marion Square - Balfour Beatty Construction Master Request for Change Order Log

RCO	Description	Date of Most Recent Submission	Pending	Submitted	Approved	Rejected	Executed Date	OCO	Comments
1	Rebar at PT Slab to Capping Beam Connection	9/1/2015			$ 5,291.99		9/17/2015	1	
2	Increased Bracing Size and cap beam					$ 11,595.00		Void See CCO 001	
3	Busport Pricing	1/26/2016			$ 21,647.07		3/31/2016	2	
4	Added Piles and Pile Cap Column J-23				$ 9,289.94		9/17/2015	1	
5	FFE Warehousing Scope Addition				$ 106,944.20		9/17/2015	1	
6	Stucco Limestone Finish Upgrade				$ 154,383.76		9/17/2015	1	
7	Bentonite Geotextile Waterproofing Foundation Shop Drawings	12/11/2015			$ 12,288.10		3/31/2016	2	
8	Chester Horizon Gutter System				$ 23,066.40		9/17/2015	1	
9	Kitchen Equipment Scope Addition	2/17/2016			$ 1,032,612.25		4/4/2016	3	
10	Epoxy Flooring in Lieu of Quarry Tile-NOTE VE ITEM IN GMP				$ (20,010.09)		9/17/2015	1	
11	Change size of Switchboard LSP from 1600A to 2000A	10/1/2015			$ 20,436.27		3/31/2016	2	
12	Factory Primed Guestroom Entrance Doors				$ 9,314.63		9/17/2015	1	
13	Revise LV Point of Entry per Actual Services Provided - Void					0		Not Executed	
14	Revise structural drawings to delete 4 columns in the ballroom	10/29/2015			$ 4,947.25		2/24/2016	3	
15	Added Concrete and Rebar at Capping Beam Penetrations-RFI-084 RFI 0123	10/12/2015			$ 5,826.46		11/12/2015	2	
16	Finish Hardware Questions Response to RFI 0083					$ 32,470.05		Assa Abloy Change	
17	Sheet Pile Joint Waterproofing Detail	2/24/2016			$ 7,496.58		4/30/2016	4	
18	Shower Door Revisions from Submittal Response	2/15/2017			$ 27,757.27		1/12/2018	9	
19	Shower Door Handle Revision				$ 50,698.89		2/3/2017	7	
20	MOD 1 Underground Plumbing	3/21/2016			$ 62,069.57		4/4/2016	3	
21	Tube Mullion Change					$ 32,030.84			
22	Graham Window	12/17/2015			$ 183,519.38		7/21/2016	5	
23	Electrical Revisions in Model Room-SI 21	1/15/2016			$ 3,523.91		5/17/2017	7	
24	Mockup Graham Windows					$ 14,936.55			
25	Added Millwork Trim Per Model Room Revision Set Dated 2015-10-16, Millwork TV Cabinets, Deleting Trim-SI 21				$ 4,064.63		6/14/2017	7	
26	Added Barn Door at King Guestroom Mockup	3/7/2017			$ 3,717.21		3/8/2017	7	
27	100 year storm delay (20 days)			$ 124,089.10	$ -			3	
28	Pool Tile Edge ILO paver Edge				$ 2,935.72		8/10/2016	5	
29	Guest Room Closet Light Fixtures					$ 43,753.52			
30	Adding Glass Mosaic Tile to All Queen Guestbaths					$ 322,014.22			
31	Mockup Glass Tile Mosaic	3/23/2016			$ 9,732.97		2/3/2017	7	
32	Waterstop at Pile Caps				$ 23,933.36		3/31/2016	2	
33	Drawing Modification SI 19	7/28/2016			$ 4,704.65		8/10/2016	5	
34	October, November, and December 2015 Rain Days - Rejected								
35	Elevator 1-4 Entrance Finish Revision				$ 145,423.14		2/7/2017	6	
36	Watson MOD 1 Drawing Revisions	2/4/2016			$ (31,965.00)		2/3/2017	6	
37	Cook and Boardman MOD 1 Drawing Revisions					$ 352.14			
38	Model Room Barn Door Installation				$ 1,383.99		5/17/2017	7	
39	Utility Design Changes	12/29/2016			$ 61,424.59		2/21/2017	6	

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40	54" Steel Casing Revision				$ 6,002.17		4/30/2016	4	
41	1000 Year Storm Repair Cost					$ 124,089.00			
42	Manager's Suite Stair					$ 42,725.00			
43	Request to Adjust Start Date And Add 20 Days due to 100 Yr Flood								
44	Added valves and access panels for gas line to lanterns					$ 6,815.00			
45	MOD 1 Drywall Revisions	9/8/2016			$ 19,540.37		9/14/2016	6	
46	Mechanical Areaway Waterproofing					$ 345.04			
47	Cap Beam Core Drilling Penetration				$ 5,241.40		6/15/2016	5	
48	Watson MOD 2 and MOD 4 Drawing Revisions	9/9/2016			$ 74,419.55		9/14/2016	6	
49	Merit Painting MOD 1 Drawing Revisions	6/5/2018			$ 9,413.56		7/12/2018	16	
50	Engineering for Acrylic Pool Cover				$ 8,020.82		7/14/2016	5	
51	Arcylic Pool Cover				$ 81,099.35		11/20/2016	6	
52	MOD 1 interior glazing revisions	1/13/2017			$ 2,046.75		2/21/2017	6	
53	Demo Allowance Reconciliation	5/23/2016			$ (22,490.00)		6/15/2016	5	
54	GMP Allowance Reduction					$ (200,000.00)			
55	Supplemental Instructions #27 - Slab Fold				$ 10,311.14		5/3/2017	7	
56	Manufacturer's 20 Year Watertight Warranty on Copper Roof					$ 27,103.02			
57	Merit Painting MOD 2 Drawing Revisions				$ 780.37		7/12/2018	16	
58	MOD 2 Drywall Only Revisions-Split Out MEP	4/13/2017			$ 8,200.10		5/17/2017	7	
59	MOD 1 Plumbing and HVAC Revisions - VOID								
60	REMOVED - MOD 1-3 Submitted together								
61	MOD 4 Revisions (Drywall)	5/23/2017			$ 26,747.58		6/14/2017	7	
62	RFI-0149, RFI-0405 Roof Truss Revisions	2/1/2017			$ 19,012.14		5/3/2017	7	
63	Concealed Sprinkler Heads in Guestrooms and Corridors					$ 22,136.00			
64	Waterproofing buckstrips around windows				$ 42,237.44		3/8/2017	7	
65	Lotusan Stucco Finish Coat					$ 56,433.00			
66	NanaWall design change				$ 11,940.53		8/16/2016	5	
67	SI #25 Drawing Revisions	4/19/2017			$ 14,713.00		5/17/2017	7	
68	Spring Hinges in lieu of Door Closers on Guestroom Entrances	7/5/2016			$ (11,517.28)		8/10/2016	5	
69	Guestroom Entry Door Concealed Closers	7/5/2016				$ 148,301.00			
70	Changes to doors and frames per submittal comments	7/17/2017			$ 40,623.38		9/6/2017	7	
71	Change to fully welded pocket door frames	7/5/2016				$ 123,045.00			
72	Guestroom Decorative Grilles	2/21/2017			$ 86,207.99		5/3/2017	7	
73	Graham Window Louvers	7/31/2017			$ 17,230.60		9/8/2017	7	
74	Third Floor Terrace Carolina Lanterns	12/12/2016				$ 20,812.00			
75	Interior Mock Up Tile Revisions			$ 5,989.93					
76	Demo Column Per RFI 0502	7/7/2016				$ 12,277.00			
77	Lower Gas Line on Hutson (SCEG)	7/29/2016			$ 2,565.62		7/29/2016	5	
78	Interior SF08 Allowance Reconciliation	6/7/2017			$ 257,069.72		6/14/2017	7	
79	Storm Relocation on Hutson, Add Pump - Submitted in MOD 7					$ 35,000.00			
80	MOD 5 Plumbing Revisions - Void - Submitted with 103								
81	Allowance Reconciliation - Arriscraft Columns and Pedastals in Lobby Area				$ (109,637.00)		8/16/2017	5	
82	Allowance Reconciliation - Custom Doors on L1 & L2 - Void								
83	RFI-449 Interior Wall Requirements for Mounting Stone					$ 4,198.00			
84	New Mock Up for BAR	7/24/2017			$ 123,333.18		8/2/2017	8	
85	RFI 0019 and 425 Garage Ramp Wall Revisions	11/10/2016			$ 7,213.49		2/21/2017	6	
86	RFI 0714 Room 744 Entry Way South Wall Revisions - VOID								
87	RFI-0738 Pool Deck Revision	11/30/2016			$ 8,729.59		2/21/2017	6	

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88	Lithko Change Orders	3/11/2019		$ 56,414.30					
89	GRG Ceiling Wells at Mock Up - Void - Combine with 111								
90	Sublevel Sheet Pile Painting Upgrade	1/25/2017			$ 6,133.57		5/17/2017	7	
91	Private Dining Revisions	2/10/2017			$ 5,191.30		5/17/2017	7	
92	Grout Behind Precast Base per RJK Report	2/2/2017			$ 12,348.41		5/17/2017	7	
93	RFI 0745 - SI 26 SAR Change	2/21/2017			$ 8,332.30		5/3/2017	7	
94	Dishwater Booster Heater Revision	2/7/2017			$ 22,572.96		5/3/2017	7	
95	Capstone Flashing at L6 and L9	2/13/2017			$ 20,829.86		2/21/2017	6	
96	Plumbing MODs 1-3 (HVAC Excluded)	2/15/2017			$ 105,789.00		6/14/2017	7	
97	SI 36 - ID Room Revisions	6/16/2017			$ 50,924.99		8/2/2017	7	
98	MOD 4 Piping Revisions	2/21/2017			$ 31,380.00		6/14/2017	7	
99	RFI 473 - Exterior Chilled Water Piping Supports	3/6/2017			$ 15,507.96		5/17/2017	7	
100	MOD 5 - Electrical	11/17/2017			$ 14,725.70		11/30/2017	9	
101	MOD 5 - Drywall, Painting	4/24/2017			$ 22,118.58		6/14/2017	7	
102	MOD 2 and 4 Ductwork Revisions - VOID - RCO 137								
103	MOD 5 Mechanical Revisions	12/16/2017		$ 290,257.00					
104	MOD 6 - Drawing Revisions	8/31/2017			$ 41,305.90		8/31/2017	8	
106	Void								
107	MOD 7 - Drawing Revisions	9/27/2017			$ 88,965.61		10/19/2017	8	
108	Void								
109	Void								
110	PASCO Thru MOD 8								
111	Ceiling Wells in Guestroom Bath-MOD 8	6/12/2017			$ 135,710.00		7/13/2017	8	
112	Carolina Lantern - Revised Bracket	5/8/2017			$ 14,292.44		1/12/2018	9	
113	UDS Second Floor Feeder	9/16/2017			$ 12,653.00		9/21/2017	8	
114	Blank Panel at Covered Windows	4/17/2017			$ 9,829.00		5/3/2017	7	
115	Elevator 4 - Rear Entry Gunderlin Finish	4/17/2017				$ 21,037.33			
116	Symmons Plumbing Fixtures	6/1/2017			$ 154,230.73		6/14/2017	7	
117	SI 38 - Secondary Feed to MSB2 Electrical Only	7/7/2017			$ 161,933.00		7/13/2017	7	
118	RFI 451 Added Valves at Guestrooms	6/6/2017		$ 18,521.08					
119	Lighting Fixture Finish Revisions	5/16/2017			$ 10,401.00		7/13/2017	7	
120	SI 39 Patisserie Revisions	5/23/2017			$ 4,636.00		6/11/2017	7	
121	SI 39 - Spa Retail Revisions	7/12/2017			$ 7,771.00		7/13/2017	7	
122	Structural Delay Claim	11/17/2017		$ 1,057,057.00					
123	SI 39 - Dining and Private Dining Revision	6/26/2017				$ 7,761.00			
124	Spa Retail Case and Millwork Revisions	7/12/2017			$ 2,514.24		7/13/2017	7	
125	Spa Case and Millwork Revisions	8/11/2017			$ 46,918.00		8/31/2017	8	
126	MOD 2 - Glass Revisions	6/2/2017			$ 6,933.55		11/30/2017	9	
127	Supplemental Instruction 23	9/21/2017			$ 61,150.00		9/21/2017	8	
128	SI 39 - Guestroom C3 Light Fixtures	6/5/2017			$ 3,297.00		7/13/2017	7	
129	RFI 0927 - Ballroom Vaulted Ceiling MEP Chaseway	6/6/2017			$ 3,864.67		1/25/2018	9	
130	Managers Apartment Revisions					3446			
131	Supplemental Instruction 44	6/9/2017				19733			
132	SI 39 - Lobby	6/14/2017				8101			
133	Revised Pocket Door Hardware	6/15/2017			$ 2,146.09		7/13/2017	7	
134	RFI 0974 Guestroom 315 and 415 Soffit Height	6/16/2017			$ 1,552.87			16	
135	SI 39 - Stair 4	7/20/2017			$ 21,136.75		8/2/2017	8	
136	Si 39 - Reception	6/20/2017				1932			

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137	MOD 2 and 4 Ductwork Revisions	6/22/2017			$ 36,510.00		9/21/2017	8	
138	Supplemental Instruction 32	10/17/2017			$ 71,152.63		10/19/2017	8	
139	RFI 991 - ADA Control Valve Location	6/26/2017			$ 3,325.16		7/13/2017	7	
140	Common Area Plumbing Fixture (Balance)	1/8/2018			$ 48,106.34		5/10/2018	12	
141	SI 46 Millwork Revisions	9/13/2017			$ 2,338.36		9/6/2018	22	
142	Hotel Millwork Revisions	8/1/2017			$ 212,932.19		8/1/2017	8	
143	Change in Door Frame at Patisserie	6/28/2017			$ 629.30		1/25/2018	9	
144	Add Low Voltage Sleeves on Floors 1 and 2	6/29/2017			$ 4,190.00		3/8/2017	10	
145	Domestic Hot Water Riser Offsets	6/30/2017			$ 16,926.00		8/31/2017	8	
146	MOD 8 Drawing Revisions	10/31/2017			$ 32,767.00		11/30/2017	9	
147	RFI 0682 and 1006 Added Condensate Pumps	7/7/2017			$ 4,756.00		8/31/2017	8	
148	SI 39 - Boardroom and Vestibule	7/20/2017				$ 1,752.00			
149	SI 40R1	8/1/2017			$ 71,341.33		8/21/2017	8	
150	Delete Car Lift for Storm Pump	7/14/2017			$ (7,558.00)		10/19/2017	8	
151	RFI 0968 Plumbing Drain Pan	1/23/2018			$ 2,178.73		3/8/2018	10	
152	RFI 0936 - Entry Foyer Grill Type	7/20/2017				$ 1,082.85			
153	Guestroom Tub Accessory Reconciliation	8/10/2017			$ (14,478.00)		8/31/2017	8	
154	Louver Credit to RCO 073	7/29/2017				$ (649.00)			
155	Break Metal Window Panels at Foyer	7/31/2017			$ 1,081.00		8/31/2017	8	
156	SF-01 Allowance					$ 250,000.00			
157	RFI 1063 - Operable Wall Soffit	10/2/2017			$ 6,552.96		10/17/2017	8	
158	RFI 0922 Add Bulkhead in 435	8/14/2017			$ 1,021.00		1/25/2018	9	
159	FFE Expanded Scope	8/21/2017		$ 242,633.00					
160	SI 54 Managers Apartment Ceilings	11/7/2017			$ 5,352.13		11/30/2017	9	
161	Offsite Mock Up Drywall and Plumbing Reconciliation	8/26/2017		$ 17,376.00					
162	RFI 1070 - Guestroom 510 Soffit Issue	8/28/2017			$ 983.00		1/25/2018	9	
163	RFI 0953 Juliet Balcony Door Base	8/30/2017			$ 1,867.00		2/22/2018	10	
164	Guestroom Window Casing	12/16/2017			$ 102,614.00		1/12/2018	9	
165	SI 48 Additional Spa Shower	9/26/2017			$ 21,851.22		10/19/2017	8	
166	RFI 996 - Revise Ductwork Due to Corridor Crown	11/13/2017				9546.44			
167	ADA Guestroom Bathroom Floor Tile Revisions	9/14/2017			$ 3,681.00		2/22/2018	10	
168	RFI 0915 - Ballroom RCP Conflict with Ductwork	9/14/2017			$ 8,734.00		2/22/2018	10	
169	MOD 6, 7 and SI 42 Electrical Revisions	10/5/2017			$ 67,635.88		11/30/2017	9	
170	Barn Doors - Doors, Hardware, and Installation	10/9/2017			$ 258,025.97		10/19/2017	8	
171	Private Dining Millwork Revisions - Paint Grade	9/26/2017				$ 10,182.72			
171.1	Private Dining Millwork Revisions - Mozambique	9/26/2017			$ 17,009.37		11/30/2017	9	
172	SI 39 Stair 04 Millwork Revisions	9/26/2017			$ 30,733.53		10/19/2017	22	
173	Sixth Floor Parapet Stucco Band Color Change	9/26/2017			$ 5,545.89		10/17/2017	8	
174	Furr Out Fitness Room West Wall	9/28/2017			$ 3,258.65		43128	9	
175	Fire Damper in Room 533	11/28/2017			$ 2,699.70		43069	9	
176	Concierge Lounge Case and Millwork Revisions	10/9/2017			$ 18,335.69		43112	9	
177	SI 54 Managers Apartment Millwork	10/9/2017				12448			
178	Delivery and Storage for DC-67	10/10/2017		$ 2,245.84					
179	Boardroom Vestibule 209 Alcove Revisions	10/13/2017			$ 3,267.04		43042	9	
180	Patisserie Casework Revisions	10/17/2017			$ 8,083.72		43112	9	
181	Lower Soffits in Concierge Alcove	10/27/2017			$ 2,378.98		43069	9	
182	Custom Entry Doors - Partial Allowance Reconciliation	8/3/2018			$ 16,340.26			16	
182.2	Custom Entry Doors	6/18/2018			$ 109,400.48		43293	16	

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183	Guestroom Window Valences	11/6/2017			$ 47,619.53		42747	9	
184	Hurricane Irma Prep and Recovery			$ 57,467.82					
185	RFI 1121 - Add Soffit in Room 719	11/8/2017			$ 1,624.08		42760	9	
186	Won Door Submittal Revisions	11/9/2017			$ (7,900.00)		43069	9	
187	Stair 03 and 04 Black Metal Panels	11/30/2017				7563.69			
188	Added Crown at Rotunda for Wall Covering	11/13/2017			$ 1,464.71		43112	9	
189	Added FRP at Concierge Kitchen	12/7/2017			$ 2,653.68		43125	9	
190	RFI 1160 - Provide Floor Drain at Pool Storage Room	11/15/2017			$ 2,629.06		43125	9	
191	Pile Integrity Testing Credit	11/16/2017			$ (14,432.40)		43069	9	
192	SI 57 Managers Apartment Kitchen Rough In	11/17/2017				16685			
193	Balance of SI 36	1/19/2018			$ 95,638.19			10	
194	Linen Storage Room Soffits	1/11/2018				$ 5,687.00			
195	Remobilization for DC-04 Mounting	11/28/2017			$ 4,036.62		12/31/2017	9	
196	REI Additional Inspections	11/29/2017			$ (3,180.00)		11/30/2017	9	
197	RFI 1127 - First Floor Ice Maker Chilled Water Feed	12/7/2017				$ 4,472.49			
198	Remobilization for DC-18 Mounting	12/18/2017				$ 16,431.00			
199	Patisserie Stone and Tile Revisions	3/7/2018			$ 1,605.21		43202	10	
200	South Patio Revision	12/19/2017				$ 680,535.00			
201	Remove Crown for Full Height TV Cabinets	1/11/2018			$ (10,973.00)		2/22/2018	10	
202	SI 53 Electrical Pricing	12/11/2017			$ 1,850.66		1/12/2018	9	
203	Camellia's Lounge Bar Wall Construction	1/11/2018			$ 3,274.38			9	
204	Back of House Casework Submittals	1/29/2018			$ 30,337.55		5/10/2018	12	
205	Revised Canopy Support Brackets	1/18/2017				$ 4,040.00			
206	Elevator Lobby Stone and Tile Revision	1/20/2018			$ 2,058.16		2/22/2018	10	
207	Lobby Reception Desk Stand By Power	12/18/2017			$ 557.83		1/12/2018	9	
208	Remove and Reinstall DC-14	12/18/2017				$ 10,255.08			
209	Rooftop Bar Communal Table								
210	SI 54 Tile Revisions - Entry Foyer	1/5/2018			$ 6,799.34		2/22/2018	10	
211	Added Stainless Shelf at Kitchen					$ 2,058.16			
212	Use Robert Thomas for Decorative Brackets	1/11/2018		$ 6,937.00	$ 21,253.00		11/1/2018	22	Owner Struck costs owed to Contractor, balance of RCO shown In PENDING column
213	Custom Sprinkler Heads	1/12/2018				$ 13,972.00			
214	SI 59 - Add Wood Flooring Only	1/12/2018			$ 41,570.88		1/25/2018	9	
215	Lutron Lighting Control Revision	8/15/2018		$ 14,937.63					
216	Blank								
217	Camellias Lounge Bar - Pink Marble Changes Only	1/20/2018			$ 7,340.25		2/22/2018	10	
218	Tint Windows at Dining	1/22/2018			$ 1,445.14		1/25/2018	9	
219	Guestroom Tile Revision - GMP to SI 54	1/22/2018			$ 52,555.74		7/12/2018	16	
220	Level 09 Attic Access	1/31/2018			$ (57,153.71)		2/22/2018	9	
221	Additional Tinting on Hopes Windows			$ 846.12					
223	RFI 1093 - Guestroom 603 TV Wall Conflict			$ 3,304.78					
224	SI 37 - Credit Plumbing Fixtures	2/16/2018			$ (4,353.58)		2/22/2018	10	
225	Upper Dining MOD 1-8 Millwork Revisions	2/19/2018			$ 9,461.42		7/12/2018	16	
226	Cabana Casework Revisions	2/19/2018			$ 1,386.09		3/8/2018	10	
227	Warehousing - Mirrors	4/9/2018		$ 9,169.01					
228	Spa Retail Countertop Revision	3/2/2018			$ 8,836.53		4/12/2018	10	
229	Lobby and Bar GMP to SI 54	3/3/2018			$ 1,796.04		4/12/2018	10	

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230	Rooftop Bar Countertop Revisions	3/23/2018			$ 24,643.94		4/12/2018	10	
231	Ninth Floor Tile Revisions	3/7/2018			$ 6,029.28		5/10/2018	12	
232	Spa Countertop Revision GMP to SI 54	3/17/2018			$ 2,027.75		4/12/2018	10	
233	Provide Backlit Panels at Mani Pedi	3/20/2018				$ 13,846.78			
234	RFI-1200 - Added Quarry Cast at Front Entry	3/22/2018			$ 21,433.93		4/12/2018	10	
235	BBC								
236	Exterior Shutter Upgrades	4/16/2018		in CCD					
237	BBC								
238	South Patio Blue Stone Revision	5/4/2018			$ 14,341.80		5/10/2018	12	
239									
240	Temp Doors at Ballroom	5/31/2018				$ 54,669.91			
241	RFI 1118 - GFCI Outlet at Vanity	6/5/2018			$ 2,967.81		7/12/2018	16	
242	Relocate Smoke Detectors for Barn Door Header	6/7/2018			$ 10,657.19		7/12/2018	16	
243	Misc Stucco Changes		$ 3,100.00						
244	OFCI DC-41 Fixture Credit	6/29/2018		$ (1,090.21)					
245	CCD 009 Casework Pricing	7/23/2018				$ 82,344.44			
246	Supplemental Instruction 067	8/17/2018		$ 31,157.12	$ 2,185.72			22	Owner Struck costs owed to Contractor, balance of RCO shown in PENDING column
247	Credit Managers Apartment Base Contract	7/26/2018				$ (59,175.75)			
248	BBC								
249	SI #10 Ballroom Wall Change	8/10/2018		$ 5,129.09					
250	MOD 7 Terrace Door Change	8/13/2018		$ 1,462.80	$ 20,477.28			22	Owner Struck costs owed to Contractor, balance of RCO shown in PENDING column
251	Dining Room MOD 1-8 Millwork Change Order	8/31/2018		$ 22,305.58					
252	Revised SCEG Site Lighting	8/14/2018		$ -	$ 20,909.43		11/16/2018	22	
253	Add Crown at Dome Rotunda	8/14/2018		$ 10,055.16					
254	Decorative Screening Allowance Reconciliation	8/21/2018		$ 41,082.30					
255	Add Trim to Conceal Pocket Door Header	8/31/2018		$ 11,789.32					
256	2nd Floor Added Soffits	8/21/2018		$ -	$ 1,386.48		11/16/2018	22	
257	Add Triangle Panel Molding	8/21/2018		$ -	$ 1,479.76		11/19/2018	22	
258	Additional Mock Up Revisions	3/29/2019		$ 65,782.09					
259	Hudson Street Storm Repair	8/30/2018		$ 12,921.40	$ 20,477.28		9/6/2018	22	Owner Struck costs owed to Contractor, balance of RCO shown in PENDING column
260	ASI 52 Added Wallcovering	3/7/2019		$ 5,586.12					
261	Allowance Reconciliation - Accordion Doors	11/15/2018		$ 71,723.42					
262	RFI 1004 TV Wall Revisions	8/31/2018		$ 15,635.00					
263	Mirrored Barn Door Paint and Prep	8/31/2018		$ -	$ 8,338.41		11/19/2018	22	
264	RFI 1180 Sprinkler Heads in TV Walls	8/31/2018		$ 14,930.21					
265	Ballroom Can Light Trim Rings	9/4/2018		$ -	$ 1,080.14		11/19/2018	22	
266	Additional Framing and Sheetrock	9/7/2018		$ 2,203.74					
267	Rooftop Bar MOD 1-8 Millwork	9/7/2018		$ 7,922.44					
268	Allowance Reconciliation - MT-03 & MT-04	9/26/2018		$ 51,979.21					
269	Elevator Reconciliation					$ 9,133.29			
270	Framing and Drywall Change Orders - Precision Walls	3/12/2019		$ 49,885.72					
271	Painting and Wallcovering Change Orders - Quantum	3/12/2019		$ 41,394.11					

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272	Ornamental Metal Change Orders - Tate	3/7/2019		$ 19,286.37					
273	Tile Change Orders - David Allen			$ 110,810.29					
274	Salamander Punch List			$ 30,537.68					
275	Guestroom Vanity Rework	4/12/2019		$ 67,384.91					
276	Case and Millwork Change Orders - LCCM	3/13/2019		$ 78,632.10					
277	Structural Steel Change Orders - MSI	3/13/2019		$ 138,304.56					
278	Hope's Type Q Windows Flashing Revisions - SI 10	3/29/2019		$ 8,511.80					
279	Construction Change Directive - Jan and March			$ 228,211.20					
280									
			Pending	Submitted	Approved	Rejected			
	Totals		$ 3,100.00	$ 3,050,779.14	$ 5,382,417.24	$ 2,089,322.81			
	*HIGHLIGHTED ROWS DENOTE EXECUTED BUT IN PROTEST BY CONTRACTOR								

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Plaintiff Balfour Beatty's Trial Exhibit # 12

(part 1 of 11)

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Balfour vs. Library Assoc.
Amended Lien
Submitted RCOs

Property of:

Parker Poe Adams & Bernstein
200 Meeting St., Suite 301
Charleston, SC 29401
843-727-2650



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Tab No. 27

Balfour Beatty
Construction

January 13, 2016

Ms. Kim Brown
Library Associates, LLC
17 Lockwood Drive
Charleston, SC 29401

Project: Hotel at Marion Square

Re: Request for Change Order # 027
1000 Year Storm Delay & Recovery Cost

Dear Ms. Brown:

We are submitting, herewith, our Request for Change Order # 027 in the amount of One hundred twenty-four thousand eighty-nine ($124,089.19) to provide additional work in accordance with the following qualifications:

> Provide all material, labor, equipment and supervision necessary to complete all work with returning the jobsite to pre-storm conditions, including but not limited to pumping, import dry fill, export muck, rebuild dirt wedge, ramp and well point roads. This exercise was a six week process but based on the days needed to get back to the scope of work starting prior to the storm, we are requesting the schedule be extended 20 calendar days for delay from October 1st through October 20th 2015.

This proposal covers only the changes to the specific work as set fourth in the attached proposal breakout. Changes in the work and associated price adjustments other than those noted in our proposal are not included. Pricing included in this proposal is valid for thirty (30) days.

Please contact me with any questions regarding this request for Change Order.

Sincerely,

Tim Spano
Sr. Project Manager

cc: Jim Clements
Jennifer Faulkinberry
Marty Wall
Brandon Denney
Jeff Sandeen

RCO # 027 - File

ELECTRONICALLY FILED - 2023 May 12 11:36 AM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

Balfour Beatty
Construction

Hotel at Marion Square

Request for Change Order # 027– 1000 Year Storm

The additional work for the **1000 Year Storm** by Balfour Beatty Construction is hereby approved:

#	Budget Code	Description	Total
1	400.30160500.35	6 Inch Diesel Pump	$2,383.15
2	400.50200000.40	1000 Year Storm	$115,969.21

Total Items $118,352.36

Total Markups $5,736.83
RCO Total $124,089.19

The total Cost to perform the work as described above is an ADD of One hundred twenty-four thousand eighty-nine ($124,089.19).

Please indicate your acceptance and approval of this additional work in the space provided below.

Authorization Granted by: _____ Date: _____
Kim Brown, Library Associates, LLC

RCO# 027

ELECTRONICALLY FILED - 2023 May 12 11:36 AM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

Tab No. 75

ELECTRONICALLY FILED - 2023 May 12 11:36 AM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

Balfour Beatty
Construction

Ms. Kim Brown
Library Associates, LLC
17 Lockwood Drive
Charleston, SC 29401

Project: Hotel at Marion Square

Re: Request for Change Order # 075
Interior Mockup Tile Revisions

Dear Ms. Brown:

We are submitting, herewith, our Request for Change Order # 075 in the amount of Five thousand nine hundred eighty-nine ($5,989.93) to provide additional work in accordance with the following qualifications:

> Provide all material, labor, equipment, and supervision to complete all work associated with completing the stone and tile work in the interior mockup per the revisions to the mockup drawings.

This proposal covers only the changes to the specific work as set fourth in the attached proposal breakout. Changes in the work and associated price adjustments other than those noted in our proposal are not included. Pricing included in this proposal is valid for thirty (30) days.

Please contact me with any questions regarding this request for Change Order.

Sincerely,

Nick Starcevic
Project Manager

cc:

RCO # 075 - File

ELECTRONICALLY FILED - 2023 May 12 11:36 AM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

Balfour Beatty
Construction

Hotel at Marion Square

Request for Change Order # 075– Interior Mockup Tile Revisions

The additional work for the **Interior Mockup Tile Revisions** by Balfour Beatty Construction is hereby approved:

#	Budget Code	Description	Total
1	400.50932000.40	Interior Mockup Tile Revisions	$5,713.00

Total Items	$5,713.00
Total Markups	$276.93
RCO Total	$5,989.93

The total Cost to perform the work as described above is an ADD of Five thousand nine hundred eighty-nine ($5,989.93).

Please indicate your acceptance and approval of this additional work in the space provided below.

Authorization Granted by: _____ Date: _____
Kim Brown, Library Associates, LLC

RCO# 075

ELECTRONICALLY FILED - 2023 May 12 11:36 AM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

Tab No. 88

ELECTRONICALLY FILED - 2023 May 12 11:36 AM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

Balfour Beatty
Construction

March 7, 2019

Ms. Kim Brown
Library Associates, LLC
17 Lockwood Drive
Charleston, SC 29401

Project: Hotel at Marion Square

Re: Request for Change Order # 088R1
Concrete Change Orders - Lithko

Dear Ms. Brown:

We are submitting, herewith, our Request for Change Order # 088 in the amount of Fifty-six thousand four hundred fourteen ($56,414.30) to provide additional work in accordance with the following qualifications:

This change order includes structural cost items that have not been reconciled. Supporting documentation is attached.

-3-PTB4 Steel
-Extra Labor & Materials to Make 1st Floor Slab Pour
-Extra Labor & Materials to Make 2nd Floor Slab Pour per Design/BIM
-COR 48 - L&M per RFI-0466
-COR 59 - L&M per RFI 0482 & 0492
-COR 50 - RFI 0434 Rework and Materials for 1PTB-8
-COR 56 - RFI-0634 Stud Rail at Column B20
-COR 57 - RFI-0648 Stair 3 & 4 Dimension Change
-COR 58 - RFI-0655 Hairpins at PT Heads to Allow for Masonry Sleeves
-COR 59 - RFI-0663 Stair 1 & 2 Nose Resteel
-COR 60 - Stair Formwork
-COR 61 Sleeve Protection for Floors 7-9 (this is due to the clearances between PT and sleeves being shrunk)
-COR 63 Rework for added VFCUs on the 6th floor

This Change Order Request addresses those requests for costs and/or time associated with the Construction Change Directive and Change Order Request(s) referenced above which are undisputed; however, this Change Order does not resolve related requests for costs and/or time which remain in dispute, and those requests are expressly reserved. This proposal covers only the changes to the specific work as set fourth in the attached proposal breakout. Changes in the work and associated price adjustments other than those noted in our proposal are not included. Pricing included in this proposal is valid for thirty (30) days.

Please contact me with any questions regarding this request for Change Order.

Sincerely,

ELECTRONICALLY FILED - 2023 May 12 11:36 AM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

Balfour Beatty
Construction

Nick Starcevic
Project Manager

cc:
Jennifer Faulkinberry
Jim Clements
David Simonton
Tim Spano

RCO # 088R1 - File

ELECTRONICALLY FILED - 2023 May 12 11:36 AM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

ELECTRONICALLY FILED - 2023 May 12 11:36 AM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

Balfour Beatty
Construction

Hotel at Marion Square

Request for Change Order # 088R1 – Concrete Change Orders - Lithko

The additional work for the **Concrete Change Orders - Lithko** by Balfour Beatty Construction is hereby approved:

#	Budget Code	Description	Total
1	400.50300001.40	RFI 0466	$407.39
2	400.50300001.40	L&M For Last Minutes Changes on L2	$3,902.24
3	400.50300001.40	3PTB-4 Steel Changes	$3,203.61
4	400.50300001.40	L1 Slab BIM Changes	$2,708.25
5	400.50300001.40	RFI 0655 Hairpins at PT Heads to Allow for Masonry Sleeves	$3,810.00
6	400.50300001.40	Sleeve Protection for L7-9 (clearences for PT)	$7,127.43
7	400.50300001.40	Rework for added VFCUs on L6	$1,552.50
8	400.50300001.40	RFI-0482 & 0492 L&M	$1,620.19
9	400.50300001.40	RFI-0434 Rework and Material for 1PTB-8	$1,456.99
10	400.50300001.40	RFI 0634 Added Stud Rail and Rebar at B20	$783.04
11	400.50300001.40	RFI 0648 Stair 3 & 4 Dimension Changes	$1,854.91
12	400.50300001.40	Stair Formwork	$17,383.83
13	400.50300001.40	RFI 0663 Stair 1 & 2 Nore Resteel	$7,410.66

Total Items	$53,221.04
Total Markups	$3,193.26
RCO Total	$56,414.30

The total Cost to perform the work as described above is an ADD of Fifty-six thousand four hundred fourteen ($56,414.30).

Please indicate your acceptance and approval of this additional work in the space provided below.

Authorization Granted by: _____ Date: _____
Kim Brown, Library Associates, LLC

RCO# 088R1

Job: Marion Square
Document 3PTB-4 Steel and Install

	TO BE COMPLETED BY CONTRACTOR												TO BE COMPLETED BY WALBRIDGE		
A	B	C	D	E	H	H	H	I	J	K	M	M	M	N	Q
	Item No.	Description	Quantity	Unit of measure	Hours Per Unit	Labor Rate	Labor (L)	Material (M)	Equip. (E)	Sub Contract (S)	Total L +M +E +S	Raw Unit cost	Type Of Change	Comments	Status
		Extra Fabricated Steel for 3PTB-4	1	LS				1702.65							
		Labor to install steel	2.25	TN		310.00	697.50								
		Labor to order & unload extra truck	4	HR	1.00	60.00	240.00								
							937.50	*1702.65*	*0.00*	*0.00*					
		Sales Tax	8.5%					144.73	0.00	0.00					
		Subtotal					937.50	1847.38	0.00	0.00					
		Mark Up	15%				*140.63*	*277.11*	*0.00*						
										0.00					
		Subtotal					1078.13	2124.48	0.00	0.00					
		General Liability Insuracne						*0.00*	*0.00*	*0.00*					
		Charleston Bus. License					*0.00*	*0.00*	*0.00*	*0.00*					
		Total					*$1,078.13*	*$2,124.48*	*$0.00*	*$0.00*					
		TOTAL REQUEST THIS PAGE							**$3,202.61**						

R - 6125

ELECTRONICALLY FILED - 2023 May 12 11:36 AM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

CMC Rebar Carolinas - Columbia
2105 South Beltline Blvd
Columbia, SC 29201
Phone (803) 227-7823
Fax (803) 254-4581

CMC Change Order #: CO25
Change Order Date: 4/26/16

CHANGE ORDER REQUEST

Customer: Lithko Contracting Inc
5353 Hamilton-Middletown Rd
Hamilton, OH 45011-2407

Project: Hotel at Marion Square

CMC Job #: 1522100345

Subject: REINFORCEMENT ADDED TO BEAM 3PTB-4 ON DETAILER RETURNED SHOP DRAWINGS

Description of Changes:

REINFORCEMENT ADDED TO BEAM 3PTB-4 ON DETAILER RETURNED SHOP DRAWINGS

Amount of this Change Order (**excluding taxes**) **$ 1,702.65**

It is mutually agreed that for such change the contract price is changed by $ **1,702.65** , terms of payment are net 30 days. No retainage of funds will be allowed. If you have any questions regarding our Change Order, immediately contact the below signed to schedule a meeting to discuss it.

Lithko Contracting Inc	CMC Rebar
Signature: _____	Signature: _____
	Salesman - Catherine McDowell
Date: _____	Date: _____

ELECTRONICALLY FILED - 2023 May 12 11:36 AM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

Job: Marion Square
Document: Extra Materials and Labor to Coordinate with Electrical and MEP to make 1st Floor Slab Pour

	TO BE COMPLETED BY CONTRACTOR												TO BE COMPLETED BY		
A	B	C	D	E	H	H	H	I	J	K	M	M	M	N	Q
	Item No.	Description	Quantity	Unit of measure	Hours Per Unit	Labor Rate	Labor (L)	Material (M)	Equip. (E)	Sub Contract (S)	Total L +M +E +S	Raw Unit cost	Type Of Change	Comments	Status
		Rework Rodbuster Forman Labor	4	HR	1.00	60.00	$240.00								
		Rework Rodbuster Labor	29	HR	1.00	45.00	$1,305.00								
		Rework Rodbuster Labor OT	12	HR	1.00	67.50	$810.00								
							2355.00	*0.00*	*0.00*	*0.00*					
		Sales Tax	8.5%					0.00	0.00	0.00					
		Subtotal					2355.00	0.00	0.00	0.00					
		Mark Up	15%				*353.25*	*0.00*	*0.00*						
										0.00					
		Subtotal					2708.25	0.00	0.00	0.00					
		General Liability Insuracne						*0.00*	*0.00*	*0.00*					
		Charleston Bus. License					*0.00*	*0.00*	*0.00*	*0.00*					
		Total					*$2,708.25*	*$0.00*	*$0.00*	*$0.00*					
		TOTAL REQUEST THIS PAGE							$2,708.25						

R - 6127

ELECTRONICALLY FILED - 2023 May 12 11:36 AM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

ELECTRONICALLY FILED - 2023 May 12 11:36 AM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

DAILY WORK ORDER REPORT

PROJECT TITLE: Marion Square
PROJECT NO. _____

DATE PERFORMED: 9.4.16
DATE OF REPORT: _____

Description of Work	Labor		Hours	Hourly Rate	Extended Amount
Fix all the Uniform and Banded Cable were they had Penetrations on slab close to any columns. We had relocated cable [redacted] so we had cables Thru the columns but Keeping a minimum of 2 inches clearance to any penetrations.	1) 1 Foreman	Reg.	4 hrs		
		O.T.			
	2) 5 Foremen	Reg.	4hrs each		
		O.T.			
	3)	Reg.			
		O.T.			
	4)	Reg.			
		O.T.			
	5)	Reg.			
		O.T.			
	6)	Reg.			
		O.T.			
	7)	Reg.			
		O.T.			
	8)	Reg.			
		O.T.			
	9)	Reg.			
		O.T.			
	10)	Reg.			
		O.T.			
		TOTAL			

The below agree to all above stated conditions:

_____
General Contractor Representative

_____
Subcontractor Representative

R - 6128

ELECTRONICALLY FILED - 2023 May 12 11:36 AM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

DAILY WORK ORDER REPORT

PROJECT TITLE: Marion Square
PROJECT NO. _____

DATE PERFORMED: 4/19/16
DATE OF REPORT: _____

Description of Work	Labor		Hours	Hourly Rate	Extended Amount
We had To swept the Bundle #75	1) Robuster	Reg.	3hr ea.		
& #76 of Uniform cables for the		O.T.			
openings that they putted Beside the	2)	Reg.			
Elevator #6.		O.T.			
	3)	Reg.			
		O.T.			
	4)	Reg.			
		O.T.			
	5)	Reg.			
		O.T.			
	6)	Reg.			
		O.T.			
	7)	Reg.			
		O.T.			
	8)	Reg.			
		O.T.			
	9)	Reg.			
		O.T.			
	10)	Reg.			
		O.T.			
		TOTAL			

The below agree to all above stated conditions:

_____
General Contractor Representative

_____
Subcontractor Representative

R - 6129

ELECTRONICALLY FILED - 2023 May 12 11:36 AM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

DAILY WORK ORDER REPORT

PROJECT TITLE: Marion Square
PROJECT NO. _____

DATE PERFORMED: 9-19-16
DATE OF REPORT: _____

Description of Work	Labor		Hours	Hourly Rate	Extended Amount
Ran 3rd cable #25, 26, 27, 28 & 29	1) 2 rodbusters	Reg.	2hr ea		
edge form on south end has to be		O.T.			
removed to the north after we had	2)	Reg.			
all cables and Head installed. We had		O.T.			
to take cables out of the heads and	3)	Reg.			
cut the plastic sheeting again. Also		O.T.			
The plumber put a sleeve right in	4)	Reg.			
front of the heads we had to Drill		O.T.			
more holes for the form work and	5)	Reg.			
relocated some leads.		O.T.			
	6)	Reg.			
		O.T.			
	7)	Reg.			
		O.T.			
	8)	Reg.			
		O.T.			
	9)	Reg.			
		O.T.			
	10)	Reg.			
		O.T.			
		TOTAL			

The below agree to all above stated conditions:

_____
General Contractor Representative

_____
Subcontractor Representative

R - 6130

APS - 3659

ELECTRONICALLY FILED - 2023 May 12 11:36 AM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

DAILY WORK ORDER REPORT

PROJECT TITLE: Marion Square
PROJECT NO. _____

DATE PERFORMED: 4-19-16
DATE OF REPORT: _____

Description of Work	Labor		Hours	Hourly Rate	Extended Amount
Bundle #70 Uniform has to be relocated cause the pulled a big Block out right in front the cable heads ext to column at H-39 line.	1) 2 Redbusters	Reg.	three		
		O.T.			
	2)	Reg.			
		O.T.			
	3)	Reg.			
		O.T.			
	4)	Reg.			
		O.T.			
	5)	Reg.			
		O.T.			
	6)	Reg.			
		O.T.			
	7)	Reg.			
		O.T.			
	8)	Reg.			
		O.T.			
	9)	Reg.			
		O.T.			
	10)	Reg.			
		O.T.			
		TOTAL			

The below agree to all above stated conditions:

_____
General Contractor Representative

_____
Subcontractor Representative

R - 6131

ELECTRONICALLY FILED - 2023 May 12 11:36 AM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

DAILY WORK ORDER REPORT

PROJECT TITLE: Meeting Square
PROJECT NO. _____

DATE PERFORMED: 4.20.11
DATE OF REPORT: _____

Description of Work	Labor		Hours	Hourly Rate	Extended Amount
Bundle #72 Uniform has to be swept around that opening that was put in next to column on D-27 line after we had all cables Done. We had to move rebar on top & Bottom at each Column.	1) 2 Rodbusters	Reg.	The ea		
		O.T.			
	2)	Reg.			
		O.T.			
	3)	Reg.			
		O.T.			
	4)	Reg.			
		O.T.			
	5)	Reg.			
		O.T.			
	6)	Reg.			
		O.T.			
	7)	Reg.			
		O.T.			
	8)	Reg.			
		O.T.			
	9)	Reg.			
		O.T.			
	10)	Reg.			
		O.T.			
		TOTAL			

The below agree to all above stated conditions:

_____
General Contractor Representative

_____
Subcontractor Representative

R - 6132

ELECTRONICALLY FILED - 2023 May 12 11:36 AM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

DAILY WORK ORDER REPORT

PROJECT TITLE: Marion Skunke
PROJECT NO. _____

DATE PERFORMED: 4.20-16
DATE OF REPORT: _____

Description of Work	Labor		Hours	Hourly Rate	Extended Amount
We had to moved relay and	1) 2 Riggers	Reg.			
relocated some cable heads at		O.T.	7½ hr ea.		
Bundle #25 & 26 North end.	2)	Reg.			
They putted a Big sleve in front		O.T.			
of the anchors after we had all	3)	Reg.			
our relay cables and heads Done.		O.T.			
	4)	Reg.			
		O.T.			
	5)	Reg.			
		O.T.			
	6)	Reg.			
		O.T.			
	7)	Reg.			
		O.T.			
	8)	Reg.			
		O.T.			
	9)	Reg.			
		O.T.			
	10)	Reg.			
		O.T.			
		TOTAL			

The below agree to all above stated conditions:

_____
General Contractor Representative

_____
Subcontractor Representative

R - 6133

ELECTRONICALLY FILED - 2023 May 12 11:36 AM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

DAILY WORK ORDER REPORT

PROJECT TITLE: Manor Square
PROJECT NO. _____

DATE PERFORMED: 4-20-16
DATE OF REPORT: _____

Description of Work	Labor		Hours	Hourly Rate	Extended Amount
Bundle # 31, 32, 33, 34 Banded cables We had to cut them cables lose and swept them around the Big Block out that were installed after we had all our work Done. Also Them cables [redacted] hold us up to put in the Top & Bottom steel next to the elevator. We end up working late in order to make that pour and pour concrete next Day.	1) 3 Laborers	Reg.	[redacted]		
		O.T.	3hrs Ea.		
	2)	Reg.			
		O.T.			
	3)	Reg.			
		O.T.			
	4)	Reg.			
		O.T.			
	5)	Reg.			
		O.T.			
	6)	Reg.			
		O.T.			
	7)	Reg.			
		O.T.			
	8)	Reg.			
		O.T.			
	9)	Reg.			
		O.T.			
	10)	Reg.			
		O.T.			
		TOTAL			

The below agree to all above stated conditions:

_____
General Contractor Representative

_____
Subcontractor Representative

R - 6134

Job: Marion Square
Document COR #44 - Extra Materials and Labor required by design/BIM issues to make 2nd floor slab

	TO BE COMPLETED BY CONTRACTOR												TO BE COMPLETED BY		
A	B	C	D	E	H	H	H	I	J	K	M	M	M	N	Q
	Item No.	Description	Quantity	Unit of measure	Hours Per Unit	Labor Rate	Labor (L)	Material (M)	Equip. (E)	Sub Contract (S)	Total L +M +E +S	Raw Unit cost	Type Of Change	Comments	Status
		Extra Reinforcing Steel	1	LS				$1,450.00						Sleeve Protection Steel	
		Rodbuster Labor to Install Extra Steel	1	LS			$800.00							Cut and install 1.25T sleeve protection steel	
		Rework Rodbuster Forman Labor	8	HR	1.00	60.00	$480.00							see attached description	
		Rework Rodbuster Labor	12	HR	1.00	45.00	$540.00							see attached description	
							1820.00	*1450.00*	*0.00*	*0.00*					
		Sales Tax	8.5%					123.25	0.00	0.00					
		Subtotal					1820.00	1573.25	0.00	0.00					
		Mark Up	15%				*273.00*	*235.99*	*0.00*						
										0.00					
		Subtotal					2093.00	1809.24	0.00	0.00					
		General Liability Insurance						*0.00*	*0.00*	*0.00*					
		Charleston Bus. License					*0.00*	*0.00*	*0.00*	*0.00*					
		Total					*$2,093.00*	*$1,809.24*	*$0.00*	*$0.00*					
		TOTAL REQUEST THIS PAGE							$3,902.24						

R - 6135

ELECTRONICALLY FILED - 2023 May 12 11:36 AM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

CMC Rebar Carolinas - Columbia
2105 South Beltline Blvd
Columbia, SC 29201
Phone (803) 227-7823
Fax (803) 254-4581

CMC Change Order #: CO28
Change Order Date: 5/17/16

CHANGE ORDER REQUEST

Customer: Lithko Contracting Inc
5353 Hamilton-Middletown Rd
Hamilton, OH 45011-2407

Project: Hotel at Marion Square

CMC Job #: 1522100345

Subject: MEP PENETRATIONS FOR 2ND FLOOR

Description of Changes:

EXTRA STEEL FOR MEP PENETRATIONS FOR 2ND FLOOR, EAST HALF

COR #44 = $1,450
COR #48 = $ 50
COR #49 = $ 469

Amount of this Change Order (**excluding taxes**) **$ 1,969.00**

It is mutually agreed that for such change the contract price is changed by $ **1,969.00** , terms of payment are net 30 days. No retainage of funds will be allowed. If you have any questions regarding our Change Order, immediately contact the below signed to schedule a meeting to discuss it.

Lithko Contracting Inc

Signature: _____

Date: 5/18/16

CMC Rebar

Signature: _____
Salesman - Catherine McDowell

Date: _____

ELECTRONICALLY FILED - 2023 May 12 11:36 AM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

ELECTRONICALLY FILED - 2023 May 12 11:36 AM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

DAILY WORK ORDER REPORT

PROJECT TITLE: Marion Square
PROJECT NO. _____

DATE PERFORMED: 5.18.16
DATE OF REPORT: _____

	Description of Work	Labor		Hours	Hourly Rate	Extended Amount
1.-	We had to take cables out of the column at B & 36 line and sweath them around the sleves that they puted in (About 3ft east of same column) after all our work on these were Done.	1) 1 Forman 2 rodbusters	Reg.	2hrs each.		
			O.T.			
		2) 1 Forman 2 Rodbusters	Reg.	2hrs each.		
			O.T.			
		3) 1 Forman 2 Rodbusters	Reg.	2hrs each.		
			O.T.			
2.-	We had to cuted lose all the cables at Bundle #36 and 37 and get them [redacted] sweath around the two 14 inches sleves that the plumbers instaled in front of the cable heads. Right about 34 line.	4)	Reg.			
			O.T.			
		5)	Reg.			
			O.T.			
		6)	Reg.			
			O.T.			
		7)	Reg.			
			O.T.			
3.-	Bundle #40, 41 and 42. We had to take them cable out of column at J-30 line Soo they get another Two sleves in Just west of that same column. Also we had to Added top and Bottom Bars same	8)	Reg.			
			O.T.			
		9)	Reg.			
			O.T.			
		10)	Reg.			
			O.T.			
			TOTAL			

The below agree to all above stated conditions: Column Because these cable Bein moved out of the column.

_____
General Contractor Representative

_____
Subcontractor Representative

R - 6137

ELECTRONICALLY FILED - 2023 May 12 11:36 AM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

DAILY WORK ORDER REPORT

PROJECT TITLE: Marion Square
PROJECT NO. _____

DATE PERFORMED: 5.11.16
DATE OF REPORT: _____

Description of Work	Labor		Hours	Hourly Rate	Extended Amount
We Had to cut rebar at the Mechanical Platform Below 2nd Floor soo the Plumbers can get all their sleeves and Boxes in. Then we had to get all the rebar around them openings By The typical slab openings Detail.	1) 1 Foreman	Reg.	4		
		O.T.			
	2) 1 Rod Buster	Reg.	4		
		O.T.			
	3)	Reg.			
		O.T.			
	4)	Reg.			
		O.T.			
	5)	Reg.			
		O.T.			
	6)	Reg.			
		O.T.			
	7)	Reg.			
		O.T.			
	8)	Reg.			
		O.T.			
	9)	Reg.			
		O.T.			
	10)	Reg.			
		O.T.			
		TOTAL			

The below agree to all above stated conditions:

_____
General Contractor Representative

_____
Subcontractor Representative

R - 6138

Job: Marion Square
Document: COR #48 Extra Labor and Materials required by RFI-0466

	TO BE COMPLETED BY CONTRACTOR												TO BE COMPLETED BY		
A	B	C	D	E	H	H	H	I	J	K	M	M	M	N	Q
	Item No.	Description	Quantity	Unit of measure	Hours Per Unit	Labor Rate	Labor (L)	Material (M)	Equip. (E)	Sub Contract (S)	Total L +M +E +S	Raw Unit cost	Type Of Change	Comments	Status
		Extra Reinforcing Steel	1	LS				$50.00						#5 bar	
		Rework Rodbuster Forman Labor	2	HR	1.00	60.00	$120.00							see attached description	
		Rework Rodbuster Labor	4	HR	1.00	45.00	$180.00							see attached description	
							300.00	*50.00*	*0.00*	*0.00*					
		Sales Tax	8.5%					4.25	0.00	0.00					
		Subtotal					300.00	54.25	0.00	0.00					
		Mark Up	15%				*45.00*	*8.14*	*0.00*						
										0.00					
		Subtotal					345.00	62.39	0.00	0.00					
		General Liability Insurance						*0.00*	*0.00*	*0.00*					
		Charleston Bus. License					*0.00*	*0.00*	*0.00*	*0.00*					
		Total					*$345.00*	*$62.39*	*$0.00*	*$0.00*					
		TOTAL REQUEST THIS PAGE							$407.39						

R - 6139

ELECTRONICALLY FILED - 2023 May 12 11:36 AM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

CMC Rebar Carolinas - Columbia
2105 South Beltline Blvd
Columbia, SC 29201
Phone (803) 227-7823
Fax (803) 254-4581

CMC Change Order #: CO28
Change Order Date: 5/17/16

CHANGE ORDER REQUEST

Customer: Lithko Contracting Inc
5353 Hamilton-Middletown Rd
Hamilton, OH 45011-2407

Project: Hotel at Marion Square

CMC Job #: 1522100345

Subject: MEP PENETRATIONS FOR 2ND FLOOR

Description of Changes:

EXTRA STEEL FOR MEP PENETRATIONS FOR 2ND FLOOR, EAST HALF

COR #44 = $1,450
COR #48 = $ 50
COR #49 = $ 469

Amount of this Change Order **(excluding taxes) $ 1,969.00**

It is mutually agreed that for such change the contract price is changed by $ **1,969.00** , terms of payment are net 30 days. No retainage of funds will be allowed. If you have any questions regarding our Change Order, immediately contact the below signed to schedule a meeting to discuss it.

Lithko Contracting Inc

Signature: _____

Date: 5/18/16

CMC Rebar

Signature: _____
Salesman - Catherine McDowell

Date: _____

ELECTRONICALLY FILED - 2023 May 12 11:36 AM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

ELECTRONICALLY FILED - 2023 May 12 11:36 AM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

DAILY WORK ORDER REPORT

PROJECT TITLE: Marion Square
PROJECT NO. _____

DATE PERFORMED: 5/18/16
DATE OF REPORT: _____

	Description of Work	Labor		Hours	Hourly Rate	Extended Amount
1.-	We had to take cables out off the column at B & 36 line and sweath them around the sleves that they puted in (About 3ft east of same column) after all our work on those were Done.	1) 1 Forman 2 rodbusters	Reg.	2hrs each.		
			O.T.			
		2) 1 Forman 2 Rodbusters	Reg.	2hrs each.		
			O.T.			
		3) 1 Forman 2 Rodbusters	Reg.	2hrs each.		
			O.T.			
		4)	Reg.			
2.-	We had to cuted lose all the cables at Bundle #36 and 37 and got them [redacted] sweath around the two 14 inches sleves that the plumbers instaled in front of the cable heads. Right about 34 line.		O.T.			
		5)	Reg.			
			O.T.			
		6)	Reg.			
			O.T.			
		7)	Reg.			
			O.T			
3.-	Bundle #40, 41 and 42. We had to take them cables out of column at J-30 line Soo they got another Two Sleves in Just east of that same column. Also we had to Added top and Bottom Bars same	8)	Reg.			
			O.T.			
		9)	Reg.			
			O.T.			
		10)	Reg.			
			O.T.			
	The below agree to all above stated conditions: Column Because these cable Beih moved out of the column.		TOTAL			

_____
General Contractor Representative

_____
Subcontractor Representative

R - 6141

Job: Marion Square
Document COR #49 Extra Labor and Materials required per RFI-0482/0492

	TO BE COMPLETED BY CONTRACTOR												TO BE COMPLETED BY		
A	B	C	D	E	H	H	H	I	J	K	M	M	M	N	Q
	Item No.	Description	Quantity	Unit of measure	Hours Per Unit	Labor Rate	Labor (L)	Material (M)	Equip. (E)	Sub Contract (S)	Total L +M +E +S	Raw Unit cost	Type Of Change	Comments	Status
		Extra Reinforcing Steel	1	LS				$469.00						Additional steel req. for 2PTB-5 where standard reinforcing details would not suffice	
		Rework Rodbuster Labor	20	HR	1.00	45.00	$900.00							see attached description	
							900.00	*469.00*	*0.00*	*0.00*					
		Sales Tax	8.5%					39.87	0.00	0.00					
		Subtotal					900.00	508.87	0.00	0.00					
		Mark Up	15%				*135.00*	*76.33*	*0.00*						
										0.00					
		Subtotal					1035.00	585.19	0.00	0.00					
		General Liability Insurance						*0.00*	*0.00*	*0.00*					
		Charleston Bus. License					*0.00*	*0.00*	*0.00*	*0.00*					
		Total					*$1,035.00*	*$585.19*	*$0.00*	*$0.00*					
		TOTAL REQUEST THIS PAGE							$1,620.19						

R - 6142

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CMC Rebar Carolinas - Columbia
2105 South Beltline Blvd
Columbia, SC 29201
Phone (803) 227-7823
Fax (803) 254-4581

CMC Change Order #: CO28
Change Order Date: 5/17/16

CHANGE ORDER REQUEST

Customer: Lithko Contracting Inc
5353 Hamilton-Middletown Rd
Hamilton, OH 45011-2407

Project: Hotel at Marion Square

CMC Job #: 1522100345

Subject: MEP PENETRATIONS FOR 2ND FLOOR

Description of Changes:

EXTRA STEEL FOR MEP PENETRATIONS FOR 2ND FLOOR, EAST HALF

COR #44 = $1,450
COR #48 = $ 50
COR #49 = $ 469

Amount of this Change Order **(excluding taxes) $ 1,969.00**

It is mutually agreed that for such change the contract price is changed by $ **1,969.00** , terms of payment are net 30 days. No retainage of funds will be allowed. If you have any questions regarding our Change Order, immediately contact the below signed to schedule a meeting to discuss it.

Lithko Contracting Inc

Signature: _____

Date: 5/18/16

CMC Rebar

Signature: _____
Salesman - Catherine McDowell

Date: _____

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ELECTRONICALLY FILED - 2023 May 12 11:36 AM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

DAILY WORK ORDER REPORT

PROJECT TITLE: Marion Square
PROJECT NO. _____

DATE PERFORMED: 5.18.16
DATE OF REPORT: _____

Description of Work	Labor		Hours	Hourly Rate	Extended Amount
We had to make and add Bands and Horizontal Bars for all the Vertical Penetrations at the Perimeter Beams. We had to put 3 Bands and 3 #5 straight Bars on either sides of these sleeves. (By typical Vertical Penetration Detail 12.	1) 8 Rodbusters	Reg.	2½hrs each.		
		O.T.			
	2)	Reg.			
		O.T.			
	3)	Reg.			
		O.T.			
	4)	Reg.			
		O.T.			
	5)	Reg.			
		O.T.			
	6)	Reg.			
		O.T.			
	7)	Reg.			
		O.T.			
	8)	Reg.			
		O.T.			
	9)	Reg.			
		O.T.			
	10)	Reg.			
		O.T.			
The below agree to all above stated conditions:		TOTAL			

_____
General Contractor Representative

_____
Subcontractor Representative

R - 6144

Job: Marion Square
Document COR #50 RFI-0434 Rework and Materials

	TO BE COMPLETED BY CONTRACTOR												TO BE COMPLETED BY		
A	B	C	D	E	H	H	H	I	J	K	M	M	M	N	Q
	Item No.	Description	Quantity	Unit of measure	Hours Per Unit	Labor Rate	Labor (L)	Material (M)	Equip. (E)	Sub Contract (S)	Total L +M +E +S	Raw Unit cost	Type Of Change	Comments	Status
		Extra Reinforcing Steel	1	LS				$670.00						Steel around sleeves 1PTB-8	
		Rodbuster Labor OT	8	HR	1.00	67.50	$540.00							Rework or steel and PT in 1PTB-8 @ OT Rates	
							540.00	*670.00*	*0.00*	*0.00*					
		Sales Tax	8.5%					56.95	0.00	0.00					
		Subtotal					540.00	726.95	0.00	0.00					
		Mark Up	15%				*81.00*	*109.04*	*0.00*						
										0.00					
		Subtotal					621.00	835.99	0.00	0.00					
		General Liability Insuracne						*0.00*	*0.00*	*0.00*					
		Charleston Bus. License					*0.00*	*0.00*	*0.00*	*0.00*					
		Total					*$621.00*	*$835.99*	*$0.00*	*$0.00*					
		TOTAL REQUEST THIS PAGE							$1,456.99						

R - 6145

ELECTRONICALLY FILED - 2023 May 12 11:36 AM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

CMC Rebar Carolinas - Columbia
2105 South Beltline Blvd
Columbia, SC 29201
Phone (803) 227-7823
Fax (803) 254-4581

CMC Change Order #: CO23
Change Order Date: 4/18/16

CHANGE ORDER REQUEST

Customer: Lithko Contracting Inc
5353 Hamilton-Middletown Rd
Hamilton, OH 45011-2407

Project: Hotel at Marion Square

CMC Job #: 1522100345

Subject: RFI-434 - ADD. STIRRUPS & 5' BARS

Description of Changes:

RFI-434 - ADD. STIRRUPS & 5' BARS

Amount of this Change Order (**excluding taxes**) **$ 315.00**

It is mutually agreed that for such change the contract price is changed by $ **315.00** , terms of payment are net 30 days. No retainage of funds will be allowed. If you have any questions regarding our Change Order, immediately contact the below signed to schedule a meeting to discuss it.

Lithko Contracting Inc	CMC Rebar
Signature: _____	Signature: _____
	Salesman - Catherine McDowell
Date: _____	Date: _____

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CMC Rebar Carolinas - Columbia
2105 South Beltline Blvd
Columbia, SC 29201
Phone (803) 227-7823
Fax (803) 254-4581

CMC Change Order #: CO24
Change Order Date: 4/19/16

CHANGE ORDER REQUEST

Customer: Lithko Contracting Inc
5353 Hamilton-Middletown Rd
Hamilton, OH 45011-2407

Project: Hotel at Marion Square

CMC Job #: 1522100345

Subject: RFI-434 T&B SLEEVE TIES & #5 6' LONG

Description of Changes:

RFI-434 T&B SLEEVE TIES & #5 6' LONG
REMAINDER OF BARS AND EXPEDITE FEE FROM RAPID REBAR

Amount of this Change Order **(excluding taxes) $ 355.00**

It is mutually agreed that for such change the contract price is changed by $ **355.00** , terms of payment are net 30 days. No retainage of funds will be allowed. If you have any questions regarding our Change Order, immediately contact the below signed to schedule a meeting to discuss it.

Lithko Contracting Inc

Signature: _____
Timothy Quinn

Date: 4/20/16

CMC Rebar

Signature: _____
Salesman - Catherine McDowell

Date: _____

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ELECTRONICALLY FILED - 2023 May 12 11:36 AM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

DAILY WORK ORDER REPORT

PROJECT TITLE: Marion Square
PROJECT NO. _____

DATE PERFORMED: 4-20-16
DATE OF REPORT: _____

Description of Work	Labor		Hours	Hourly Rate	Extended Amount
We had to move rebar and HDD	1) 2 rod Busters	Reg.			
Bands on South Sides, Above and		O.T.	4hr ea		
Under the sleeve on Beam 1PTB-8	2)	Reg.	4		
We had to make all the Bands.		O.T.			
	3)	Reg.			
(We had to ADD that steel They		O.T.			
change that because the cables	4)	Reg.			
in the Beam ben to close to		O.T.			
Them sleeves).	5)	Reg.			
		O.T.			
	6)	Reg.			
		O.T.			
	7)	Reg.			
		O.T.			
	8)	Reg.			
		O.T.			
	9)	Reg.			
		O.T.			
	10)	Reg.			
		O.T.			
The below agree to all above stated conditions:		TOTAL			

_____
General Contractor Representative

_____
Subcontractor Representative

R - 6148

Job: Marion Square
Document COR 56 RFI-0634 Added Stud Rails & Rebar at B20

	TO BE COMPLETED BY CONTRACTOR												TO BE COMPLETED BY		
A	B	C	D	E	H	H	H	I	J	K	M	M	M	N	Q
	Item No.	Description	Quantity	Unit of measure	Hours Per Unit	Labor Rate	Labor (L)	Material (M)	Equip. (E)	Sub Contract (S)	Total L +M +E +S	Raw Unit cost	Type Of Change	Comments	Status
	1	Additional Stud Rails	120	stud		1.85		$222.00		$128.80				See attached $128.80 in shipping	
		Additional Reinforcing Steel	1	LS		38.00		$38.00							
	2	Rodbuster Labor	2	HR	3.00	45.00	$270.00							See attached	
							270.00	*260.00*	*0.00*	*128.80*					
		Sales Tax	8.5%					22.10	0.00	0.00					
		Subtotal					270.00	282.10	0.00	128.80					
		Mark Up	15%				*40.50*	*42.32*	*0.00*	*19.32*					
										0.00					
		Subtotal					310.50	324.42	0.00	148.12					
		General Liability Insuracne					*0.00*	*0.00*	*0.00*	*0.00*					
		Charleston Bus. License					*0.00*	*0.00*	*0.00*	*0.00*					
		Total					*$310.50*	*$324.42*	*$0.00*	*$148.12*					
		TOTAL REQUEST THIS PAGE							$783.04						

R - 6149

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ELECTRONICALLY FILED - 2023 May 12 11:36 AM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

Tendon Systems, LLC
7340 McGinnis Ferry Road
Suite 100
Suwanee GA 30024
678 835-1100

Change Order

Order#: 3

Order Date: 08/24/2016

To: Lithko Contracting, Inc.
1810 Orr Industrial Court
Charlotte NC 28213

Project: Marion Square Hotel
404 King Street
Charleston SC 29403

Job No.: 150303
Client PO #:

The contractor agrees to perform and the owner agrees to pay for the following changes to this contract.

Plans Attached ☐

Submitted By: 134 Boris Miller **Submitted To:** Timothy Quinn

Specifications Attached ☐

Description of Work	Amount
6th Floor Add'l Material	1,515.28

Notes

Add'l Material:
120 Studs x $1.85 = $222.00
1032 LF of tendons x $0.77 = $794.64
16 Fixed anchors x $5.69 = $91.04
200 grease caps x $0.75 = $150.00
Shipping = $257.60 /2 = $128.80

Negative changes will lower the overall contract price requiring no additional payment by owner.

Requested Amount of Change 1,515.28

The original Contract Sum was	245,800.00
Net change by previous Change Orders	0.00
The Contract Sum prior to this Change Order	245,800.00
The Contract Sum will be changed by this Change Order	1,515.28
The new Contract Sum including this Change Order will be	247,315.28
The Contract Time will be changed by	0 Days

Owner: _____ Date: _____

Contractor: _____ Date: _____

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SUBCONTRACT CHANGE ORDER

Subcontract Change Order Number: 4

Contractor: Lithko Contracting Inc.

Subcontractor: East Coast Rebar, Inc.

Project: Hotel at Marion Square

Date of Original Subcontract: June 17, 2015

Pursuant to and subject to the terms and conditions of the above referenced Subcontract, Subcontractor is directed to make the following changes in the work:

C/O #	Item Description		Approved Amount
04	Rodbusters 76 hrs	45.00/hour	$3,420.00
	Moving rebar and PT cables in slam pour #2 on level 2 for mechanical openings and pipe sleeves		
	TOTAL THIS CHANGE ORDER		**$3,420.00**

Except as specifically set forth hereinabove, Subcontractor waives any and all other claims it may have arising out of or related to the above referenced changes to the Subcontract. Retention of this Change Order for ten (10) days or commencement of the work or shipment of materials set forth herein shall constitute acceptance of this Change Order.

Original Subcontract:	$ 380,234.00
Previous Change Orders:	$ 12,465.00
Subcontract Sum Prior to this C/O	$ 392,699.00
Value This Change Order	$3,420.00
Revised Subcontract Amount	$ 396,119.00

EAST COAST REBAR, INC.
PO Box 351
Rutherfordton, NC 28139
P: 828-287-4287 F: 828-287-9268

By: *Larry Greene*
Name: Larry Greene
Title: President
Date: 5/19/2016

Lithko Contracting Inc.
PO Box 270
Monroe, Ohio 45050

ACCEPTED - The above prices and specifications of this change order are satisfactory and are hereby accepted. All work to be performed under same terms and conditions as specified in original contract unless before or herein modified.

Name: _____
Title: _____
Date _____

DAILY WORK ORDER REPORT

PROJECT TITLE: Marion Square
PROJECT NO. _____

DATE PERFORMED: _____
DATE OF REPORT: _____

Description of Work	Labor		Hours	Hourly Rate	Extended Amount
Level 6 West	1)	Reg.	12		
4 men 3 hrs ea. changing uniform cables bundle 90-94		O.T.			
	2)	Reg.			
		O.T.			
4 men 3 hrs Relocating cables around sleeves + block outs added after cables were installed	3)	Reg.	12		
		O.T.			
	4)	Reg.			
		O.T.			
3 men 2 hrs adding rebar and hairpins around sleevees + blockouts added	5)	Reg.	6		
		O.T.			
	6)	Reg.			
3 men 2 hrs Repairing cables + stud rails for RFI # 0634 opening added @ col B-20		O.T.	6		
	7)	Reg.			
		O.T.			
	8)	Reg.			
		O.T.			
	9)	Reg.			
		O.T.			
	10)	Reg.			
		O.T.			
		TOTAL	36		

The below agree to all above stated conditions:

_____
General Contractor Representative

R-6152

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Job: Marion Square
Document: COR RFI-0648 Stair 3 & 4 Dimension Change

	TO BE COMPLETED BY CONTRACTOR												TO BE COMPLETED BY		
A	B	C	D	E	H	H	H	I	J	K	M	M	M	N	Q
	Item No.	Description	Quantity	Unit of measure	Hours Per Unit	Labor Rate	Labor (L)	Material (M)	Equip. (E)	Sub Contract (S)	Total L +M +E +S	Raw Unit cost	Type Of Change	Comments	Status
	1	New Tendons	8	LS				$885.68		$128.80				see attached $128.80 in shipping	
	2	Rodbuster Labor	3	HR	4.00	45.00	$540.00							see attached	
							540.00	*885.68*	*0.00*	*128.80*					
		Sales Tax	8.5%					75.28	0.00	0.00					
		Subtotal					540.00	960.96	0.00	128.80					
		Mark Up	15%				*81.00*	*144.14*	*0.00*						
										0.00					
		Subtotal					621.00	1105.11	0.00	128.80					
		General Liability Insuracne					*0.00*	*0.00*	*0.00*	*0.00*					
		Charleston Bus. License					*0.00*	*0.00*	*0.00*	*0.00*					
		Total					*$621.00*	*$1,105.11*	*$0.00*	*$128.80*					
		TOTAL REQUEST THIS PAGE							$1,854.91						

R - 6153

ELECTRONICALLY FILED - 2023 May 12 11:36 AM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

ELECTRONICALLY FILED - 2023 May 12 11:36 AM - CHARLESTON - COMMON PLEAS - CASE#2019CP1000108

SUBCONTRACT CHANGE ORDER

Subcontract Change Order Number: 4

Contractor: Lithko Contracting Inc.

Subcontractor: East Coast Rebar, Inc.

Project: Hotel at Marion Square

Date of Original Subcontract: June 17, 2015

Pursuant to and subject to the terms and conditions of the above referenced Subcontract, Subcontractor is directed to make the following changes in the work:

C/O #	Item Description		Approved Amount
04	Rodbusters 76 hrs	45.00/hour	$3,420.00
	Moving rebar and PT cables in slam pour #2 on level 2 for mechanical openings and pipe sleeves		
	TOTAL THIS CHANGE ORDER		**$3,420.00**

Except as specifically set forth hereinabove, Subcontractor waives any and all other claims it may have arising out of or related to the above referenced changes to the Subcontract. Retention of this Change Order for ten (10) days or commencement of the work or shipment of materials set forth herein shall constitute acceptance of this Change Order.

Original Subcontract:	$ 380,234.00
Previous Change Orders:	$ 12,465.00
Subcontract Sum Prior to this C/O	$ 392,699.00
Value This Change Order	$3,420.00
Revised Subcontract Amount	$ 396,119.00

EAST COAST REBAR, INC.
PO Box 351
Rutherfordton, NC 28139
P: 828-287-4287 F: 828-287-9268

By: *Larry Greene*
Name: Larry Greene
Title: President
Date: 5/19/2016

Lithko Contracting Inc.
PO Box 270
Monroe, Ohio 45050

ACCEPTED - The above prices and specifications of this change order are satisfactory and are hereby accepted. All work to be performed under same terms and conditions as specified in original contract unless before or herein modified.

Name: _____
Title: _____
Date _____

ELECTRONICALLY FILED - 2023 May 12 11:36 AM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

Tendon Systems, LLC
7340 McGinnis Ferry Road
Suite 100
Suwanee GA 30024
678 835-1100

Change Order

Order#: 3

Order Date: 08/24/2016

To: Lithko Contracting, Inc.
1810 Orr Industrial Court
Charlotte NC 28213

Project: Marion Square Hotel
404 King Street
Charleston SC 29403

Job No.: 150303
Client PO #:

The contractor agrees to perform and the owner agrees to pay for the following changes to this contract.

Plans Attached ☐
Specifications Attached ☐

Submitted By: 134 Boris Miller **Submitted To:** Timothy Quinn

Description of Work	Amount
6th Floor Add'l Material	1,515.28

Notes

Add'l Material:
120 Studs x $1.85 = $222.00
1032 LF of tendons x $0.77 = $794.64
16 Fixed anchors x $5.69 = $91.04
200 grease caps x $0.75 = $150.00
Shipping = $257.60 /2 = $128.80

Negative changes will lower the overall contract price requiring no additional payment by owner.

Requested Amount of Change 1,515.28

The original Contract Sum was	245,800.00
Net change by previous Change Orders	0.00
The Contract Sum prior to this Change Order	245,800.00
The Contract Sum will be changed by this Change Order	1,515.28
The new Contract Sum including this Change Order will be	247,315.28
The Contract Time will be changed by	0 Days

Owner: _____ Date: _____

Contractor: _____ Date: _____

DAILY WORK ORDER REPORT

PROJECT TITLE: Marion Square
PROJECT NO.

DATE PERFORMED:
DATE OF REPORT:

Description of Work	Labor		Hours	Hourly Rate	Extended Amount
Level 6 West	1)	Reg.	12		
4 men 3 hrs ea. changing uniform		O.T.			
cables bundle 90-94	2)	Reg.			
		O.T.			
4 men 3 hrs relocating cables around	3)	Reg.	12		
sleeves + block outs added after cables		O.T.			
were installed	4)	Reg.			
		O.T.			
3 men 2 hrs adding rebar and hairpins	5)	Reg.	6		
around sleevees + blockouts added		O.T.			
	6)	Reg.			
3 men 2 hrs Repairing cables + stud rails		O.T.	6		
for RFI # 0634 opening added @ col	7)	Reg.			
B-20		O.T.			
	8)	Reg.			
		O.T.			
	9)	Reg.			
		O.T.			
	10)	Reg.			
		O.T.			
		TOTAL	36		

The below agree to all above stated conditions:

General Contractor Representative

R - 6156

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Job: Marion Square
Document COR 58 RFI-0655 Hairpins at PT Heads to Allow for Masonry Sleeves

	TO BE COMPLETED BY CONTRACTOR												TO BE COMPLETED BY		
A	B	C	D	E	H	H	H	I	J	K	M	M	M	N	Q
	Item No.	Description	Quantity	Unit of measure	Hours Per Unit	Labor Rate	Labor (L)	Material (M)	Equip. (E)	Sub Contract (S)	Total L +M +E +S	Raw Unit cost	Type Of Change	Comments	Status
	1	Hairpins	1	LS				$1,397.25						See attached	
		Rodbuster Labor to Install	2679	LBS		0.57	$1,527.03							Per contractual rate	
	2	Rodbuster Labor to Rework	2	HR	3.00	45.00	$270.00							See attached	
							1797.03	*1397.25*	*0.00*	*0.00*					
		Sales Tax	8.5%					118.77	0.00	0.00					
		Subtotal					1797.03	1516.02	0.00	0.00					
		Mark Up	15%				*269.55*	*227.40*	*0.00*	*0.00*					
										0.00					
		Subtotal					2066.58	1743.42	0.00	0.00					
		General Liability Insuracne						*0.00*	*0.00*	*0.00*					
		Charleston Bus. License					*0.00*	*0.00*	*0.00*	*0.00*					
		Total					*$2,066.58*	*$1,743.42*	*$0.00*	*$0.00*					
		TOTAL REQUEST THIS PAGE							$3,810.00						

R - 6157

ELECTRONICALLY FILED - 2023 May 12 11:36 AM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

CMC Rebar Carolinas - Columbia
2105 South Beltline Blvd
Columbia, SC 29201
Phone (803) 227-7823
Fax (803) 254-4581

CMC Change Order #: CO34
Change Order Date: 8/29/16

CHANGE ORDER REQUEST

Customer: Lithko Contracting Inc
5353 Hamilton-Middletown Rd
Hamilton, OH 45011-2407

Project: Hotel at Marion Square

CMC Job #: 1522100345

Subject: Add Hairpins

Description of Changes:

ADD HAIRPINS REQUIRED PER RFI – 0655

Amount of this Change Order **(excluding taxes) $ 1,397.25**

It is mutually agreed that for such change the contract price is changed by $ **1,397.25** , terms of payment are net 30 days. No retainage of funds will be allowed. If you have any questions regarding our Change Order, immediately contact the below signed to schedule a meeting to discuss it.

Lithko Contracting Inc	CMC Rebar
Signature: _____	Signature: _____
	Salesman - Catherine McDowell
Date: _____	Date: _____

ELECTRONICALLY FILED - 2023 May 12 11:36 AM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

ELECTRONICALLY FILED - 2023 May 12 11:36 AM - CHARLESTON - COMMON PLEAS - CASE#2021CP1000108

SUBCONTRACT CHANGE ORDER

Subcontract Change Order Number: 4

Contractor: Lithko Contracting Inc.

Subcontractor: East Coast Rebar, Inc.

Project: Hotel at Marion Square

Date of Original Subcontract: June 17, 2015

Pursuant to and subject to the terms and conditions of the above referenced Subcontract, Subcontractor is directed to make the following changes in the work:

C/O #	Item Description		Approved Amount
04	Rodbusters 76 hrs	45.00/hour	$3,420.00
	Moving rebar and PT cables in slam pour #2 on level 2 for mechanical openings and pipe sleeves		
	TOTAL THIS CHANGE ORDER		**$3,420.00**

Except as specifically set forth hereinabove, Subcontractor waives any and all other claims it may have arising out of or related to the above referenced changes to the Subcontract. Retention of this Change Order for ten (10) days or commencement of the work or shipment of materials set forth herein shall constitute acceptance of this Change Order.

Original Subcontract:	$ 380,234.00
Previous Change Orders:	$ 12,465.00
Subcontract Sum Prior to this C/O	$ 392,699.00
Value This Change Order	$3,420.00
Revised Subcontract Amount	$ 396,119.00

EAST COAST REBAR, INC.
PO Box 351
Rutherfordton, NC 28139
P: 828-287-4287 F: 828-287-9268

By: *Larry Greene*
Name: Larry Greene
Title: President
Date: 5/19/2016

Lithko Contracting Inc.
PO Box 270
Monroe, Ohio 45050

ACCEPTED - The above prices and specifications of this change order are satisfactory and are hereby accepted. All work to be performed under same terms and conditions as specified in original contract unless before or herein modified.

Name: _____
Title: _____
Date _____

PROJECT TITLE: Marion Square
PROJECT NO.

DATE PERFORMED:
DATE OF REPORT:

Description of Work	Labor		Hours	Hourly Rate	Extend
Level 6 East	1)	Reg.	8		
2 men 4 hrs adding rebar + hairpins		O.T.			
around openings + sleeves added after	2)	Reg.			
cables were in place		O.T.			
8/29	3)	Reg.	12		
4 men 3 hrs relocating PT + rebar		O.T.			
for sleeves + openings	4)	Reg.			
8/30		O.T.			
4 men 2 hrs relocating PT, rebar	5)	Reg.	8		
and stud rails for added sleeves +		O.T.			
block outs	6)	Reg.			
		O.T.			
3 men 2 hrs relocating cables	7)	Reg.	6		
RFI 0655		O.T.			
	8)	Reg.			
		O.T.	6		
3 men 2 hrs fixing banded + uniform	9)	Reg.			
between line 23+26 lines A+B		O.T.			
	10)	Reg.			
		O.T.			
		TOTAL	40		

The below agree to all above stated conditions:

General Contractor Representative

R - 6160

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Job: Marion Square
Document: COR 59 RFI-0663 Stair 1 & 2 Nose Resteel

	TO BE COMPLETED BY CONTRACTOR												TO BE COMPLETED BY		
A	B	C	D	E	H	H	H	I	J	K	M	M	M	N	Q
	Item No.	Description	Quantity	Unit of measure	Hours Per Unit	Labor Rate	Labor (L)	Material (M)	Equip. (E)	Sub Contract (S)	Total L +M +E +S	Raw Unit cost	Type Of Change	Comments	Status
		Additional Steel	1	LS				$300.00							
		Labor to wet set all steel	2	HR		36.00	$72.00								
		Forms			Days	Daily rate								Pour pushed from 8/30/16 to 9/7/16 = 8 days	
		10k 4'x2'	12	day	8.00	7.93		$761.14							
		10k 6' braces	12.0	day	8.00	1.64		$157.71							
		10k baseplate	16	day	8.00	1.36		$173.71							
		10k screw jack	24	day	8.00	2.86		$548.57							
		300 prop	2	day	8.00	6.00		$96.00							
		350 prop	4	day	8.00	7.14		$228.57							
		450 prop	11	day	8.00	11.11		$977.43							
		4-way U-Head	6	day	8.00	1.82		$87.43							
		Bracing clamp	24	day	8.00	0.71		$137.14							
		2.90m beam	75	day	8.00	3.07		$1,842.86							
		3.30m beam	8	day	8.00	3.54		$226.29							
		16'-0" beam	8	day	8.00	5.25		$336.00							
							72.00	*5872.86*	*0.00*	*0.00*					
		Sales Tax	8.5%					499.19	0.00	0.00					
		Subtotal					72.00	6372.05	0.00	0.00					
		Mark Up	15%				*10.80*	*955.81*	*0.00*						
										0.00					
		Subtotal					82.80	7327.86	0.00	0.00					
		General Liability Insuracne						*0.00*	*0.00*	*0.00*					
		Charleston Bus. License					*0.00*	*0.00*	*0.00*	*0.00*					
		Total					*$82.80*	*$7,327.86*	*$0.00*	*$0.00*					
		TOTAL REQUEST THIS PAGE							$7,410.66						

R - 6161

ELECTRONICALLY FILED - 2023 May 12 11:36 AM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

CMC Rebar Carolinas - Columbia
2105 South Beltline Blvd
Columbia, SC 29201
Phone (803) 227-7823
Fax (803) 254-4581

CMC Change Order #: CO36
Change Order Date: 9/1/16

CHANGE ORDER REQUEST

Customer: Lithko Contracting Inc
5353 Hamilton-Middletown Rd
Hamilton, OH 45011-2407

Project: Hotel at Marion Square

CMC Job #: 1522100345

Subject: Additional Material

Description of Changes:

RFI – 0655: ADD. #3 BARS AROUND ELECTRICAL BOXES AT STAIR TREADS

Amount of this Change Order (**excluding taxes**) **$ 300.00**

It is mutually agreed that for such change the contract price is changed by $ **300.00** , terms of payment are net 30 days. No retainage of funds will be allowed. If you have any questions regarding our Change Order, immediately contact the below signed to schedule a meeting to discuss it.

Lithko Contracting Inc	CMC Rebar
Signature: _____	Signature: _____
	Salesman - Catherine McDowell
Date: _____	Date: _____

ELECTRONICALLY FILED - 2023 May 12 11:36 AM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

Attachment to Invoice
Rental
No.:412663564
Date: 06/30/2016 Page: 20 / 26

Doka USA, Ltd.
105A Boulderbrook Circle
Lawrenceville, GA 30045

T (770) 962-7914
F (770) 962-5238
usa@doka.com
www.dokausa.com

doka

Ship To: **Marion Square**
LITHKO CONTRACTING, INC.
404 King Street

Job Site 412006077 Marion Square- Shoring & Reshore
Start of Rental 10/10/2013

Beginning Inventory per 06/01/2016 **2,248,334.00**

Item No.	Item Description	End/Begin Rent	Qty	Unit	Price/USD	Price Unit	Value	Days	Rental Rate	Amount/USD
183045000	Dokamatic insertion beam 2.45m		200.00	EA	61.00	EA	12,200.00	28 + 2	2.150% / 28 days	281.04
189701000	Doka beam H20 top P 1.80m		474.00	EA	55.00	EA	26,070.00	28 + 2	2.150% / 28 days	600.54
189702000	Doka beam H20 top P 2.45m		866.00	EA	76.00	EA	65,816.00	28 + 2	2.150% / 28 days	1,516.12
189702000	Doka beam H20 top P 2.45m		400.00	EA	76.00	EA	30,400.00	28 + 2	2.150% / 28 days	700.28
189704000	Doka beam H20 top P 2.90m		30.00	EA	86.00	EA	2,580.00	28 + 2	2.150% / 28 days	59.43
189705000	Doka beam H20 top P 3.30m		213.00	EA	99.00	EA	21,087.00	28 + 2	2.150% / 28 days	485.76
189706000	Doka beam H20 top P 3.60m		12.00	EA	110.00	EA	1,320.00	28 + 2	2.150% / 28 days	30.41
189707000	Doka beam H20 top P 3.90m		16.00	EA	117.00	EA	1,872.00	28 + 2	2.150% / 28 days	43.12
189712000	Doka beam H20 top P 16'-0"		68.00	EA	147.00	EA	9,996.00	28 + 2	2.150% / 28 days	230.27
189712000	Doka beam H20 top P 16'-0"		30.00	EA	147.00	EA	4,410.00	28 + 2	2.150% / 28 days	101.59
189713000	Doka beam H20 top P 11'-6"		20.00	EA	107.00	EA	2,140.00	28 + 2	2.150% / 28 days	49.30
189936000	Doka beam H20 eco P 2.45m		9.00	EA	76.00	EA	684.00	28 + 2	2.150% / 28 days	15.76
581603000	Multi-purpose waling WS10 Top50 6'-0"		1.00	EA	289.00	EA	289.00	28 + 2	2.150% / 28 days	6.66
581616000	Multi-purpose waling WS10 Top50 7'-0"		52.00	EA	337.00	EA	17,524.00	28 + 2	2.150% / 28 days	403.68
581626000	Dokamatic S table 9'-0"x18'-0"		7.00	EA	4,633.00	EA	32,431.00	28 + 2	2.150% / 28 days	747.07
581626000	Dokamatic S table 9'-0"x18'-0"		43.00	EA	4,633.00	EA	199,219.00	28 + 2	2.150% / 28 days	4,589.16
581627000	Dokamatic S table 9'-0"x12'-0"		17.00	EA	3,159.00	EA	53,703.00	28 + 2	2.150% / 28 days	1,237.09
581627000	Dokamatic S table 9'-0"x12'-0"		18.00	EA	3,159.00	EA	56,862.00	28 + 2	2.150% / 28 days	1,309.86
581628000	Dokamatic S table 7'-0"x18'-0"		20.00	EA	4,001.00	EA	80,020.00	28 + 2	2.150% / 28 days	1,843.32

Transfer/USD 14,250.46

Wire Transfer Bnf : Bank of America Account 003112171 ABA Code 053200039

R - 6163

ELECTRONICALLY FILED - 2023 May 12 11:36 AM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

Attachment to Invoice
Rental
No.:412663564
Date: 06/30/2016 Page: 21 / 26

Doka USA, Ltd.
105A Boulderbrook Circle
Lawrenceville, GA 30045

T (770) 962-7914
F (770) 962-5238
usa@doka.com
www.dokausa.com

doka

Ship To: **Marion Square**
LITHKO CONTRACTING, INC.
404 King Street

Job Site 412006077 Marion Square- Shoring & Reshore
Start of Rental 10/10/2013

Item No.	Item Description	End/Begin Rent	Qty	Unit	Price/USD	Price Unit	Value	Days	Rental Rate	Amount/USD
									Transfer/USD	14,250.46
581628000	Dokamatic S table 7'-0"x16'-0"		28.00	EA	4,001.00	EA	112,028.00	28 + 2	2.150% / 28 days	2,580.65
581629000	Dokamatic S table 7'-0"x12'-0"		31.00	EA	2,938.00	EA	91,078.00	28 + 2	2.150% / 28 days	2,098.04
581629000	Dokamatic S table 7'-0"x12'-0"		8.00	EA	2,938.00	EA	23,504.00	28 + 2	2.150% / 28 days	541.43
582528000	Spring locked connecting pin 16mm		30.00	EA	9.00	EA	270.00	28 + 2	2.150% / 28 days	6.22
583011000	Doka multi-trip transport box 1.20x0.80m		10.00	EA	558.00	EA	5,580.00	28 + 2	2.150% / 28 days	128.52
583012000	Doka skeleton transport box 1.70x0.80m		12.00	EA	1,042.00	EA	12,504.00	28 + 2	2.150% / 28 days	288.04
583016000	Doka stacking pallet 1.20x0.80m		1.00	EA	329.00	EA	329.00	28 + 2	2.150% / 28 days	7.58
585700000	10k crossbrace 3'/4'x4W		544.00	EA	46.00	EA	25,024.00	28 + 2	2.150% / 28 days	576.45
585701000	10k crossbrace 3'/4'x5W		210.00	EA	46.00	EA	9,660.00	28 + 2	2.150% / 28 days	222.53
585702000	10k crossbrace 3'/4'x6W		62.00	EA	46.00	EA	2,852.00	28 + 2	2.150% / 28 days	65.70
585707000	10k frame 2Wx4'-0"		8.00	EA	222.00	EA	1,776.00	28 + 2	2.150% / 28 days	40.91
585707000	10k frame 2Wx4'-0"		8.00	EA	222.00	EA	1,776.00	28 + 2	2.150% / 28 days	40.91
585712000	10k Frame 4Wx4'-0"		168.00	EA	249.00	EA	41,832.00	28 + 2	2.150% / 28 days	963.63
585713000	10k Frame 4Wx5'-0"		104.00	EA	260.00	EA	27,040.00	28 + 2	2.150% / 28 days	622.89
585713000	10k Frame 4Wx5'-0"		200.00	EA	260.00	EA	52,000.00	28 + 2	2.150% / 28 days	1,197.86
585714000	10k Frame 4Wx6'-0"		185.00	EA	300.00	EA	55,500.00	28 + 2	2.150% / 28 days	1,279.48
585715000	10k Universal connector		958.00	EA	15.00	EA	14,370.00	28 + 2	2.150% / 28 days	331.02
585716000	10k Rivet		1,950.00	EA	4.70	EA	9,165.00	28 + 2	2.150% / 28 days	211.13
585717000	10k Hitch pin		1,950.00	EA	4.70	EA	9,165.00	28 + 2	2.150% / 28 days	211.12
									Transfer/USD	25,663.57

Wire Transfer Bet: Bank of America Account: 0231121715 ABA Code: 021200039

R - 6164

Attachment to Invoice
Rental
No.:412663564
Date: 06/30/2016 Page: 22 / 26

Doka USA, Ltd.
105A Boulderbrook Circle
Lawrenceville, GA 30045

T (770) 962-7914
F (770) 962-5238
usa@doka.com
www.dokausa.com

doka

Ship To: **Marion Square**
LITHKO CONTRACTING, INC.
404 King Street

Job Site 412006077 Marion Square- Shoring & Reshore
Start of Rental 10/10/2013

Item No.	Item Description	End/Begin Rent	. *	Qty	Unit	Price/USD	Price Unit	Value	Days	Rental Rate	Amount/USD
										Transfer/USD	25,863.57
585721000	10k Screw jack 36"			884.00	EA	80.00	EA	70,720.00	28 + 2	2.150% / 28 days	1,629.09
585722000	10k Screw jack baseplate			442.00	EA	38.00	EA	16,796.00	28 + 2	2.150% / 28 days	386.91
586018000	Lashing strap 5.00m			40.00	EA	77.00	EA	3,080.00	28 + 2	2.150% / 28 days	70.95
586097000	Plastic mallet 4kg			4.00	EA	173.00	EA	692.00	28 + 2	2.150% / 28 days	15.94
[redacted]	[redacted] rex 3			[redacted]	EA	[redacted]	EA	[redacted]	[redacted]	[redacted] / 28 days	[redacted]
586151000	Doka stacking pallet 1.55x0.85m			81.00	EA	363.00	EA	29,403.00	28 + 2	2.150% / 28 days	677.31
586155000	Removable folding tripod			88.00	EA	153.00	EA	13,464.00	28 + 2	2.150% / 28 days	310.16
586155500	Removable folding tripod top			50.00	EA	153.00	EA	7,650.00	28 + 2	2.150% / 28 days	176.22
586174000	Lowering head H20			178.00	EA	62.00	EA	11,036.00	28 + 2	2.150% / 28 days	254.23
586179000	Supporting head H20 DF			123.00	EA	22.00	EA	2,706.00	28 + 2	2.150% / 28 days	62.33
586195000	Bracing clamp B			150.00	EA	20.00	EA	3,000.00	28 + 2	2.150% / 28 days	69.11
586214000	Dokamatic swivel head 40			724.00	EA	252.00	EA	182,448.00	28 + 2	2.150% / 28 days	4,202.82
586215000	Dokamatic strut connection			30.00	EA	64.00	EA	1,920.00	28 + 2	2.150% / 28 days	44.23
586231000	Dokamatic lifting strap 13.00m			2.00	EA	653.00	EA	1,306.00	28 + 2	2.150% / 28 days	30.08
741000266	10k U-head 8"x9"			442.00	EA	51.00	EA	22,542.00	28 + 2	2.150% / 28 days	519.28
741001221	Dokamatic WS-10 table 9'-0"x16'-0"			2.00	EA	4,949.00	EA	9,898.00	28 + 2	2.150% / 28 days	228.01
741001222	Dokamatic WS-10 table 9'-0"x12'-0"			6.00	EA	3,370.00	EA	20,220.00	28 + 2	2.150% / 28 days	465.78
741001224	Dokamatic WS-10 table 7'-0"x12'-0"			1.00	EA	3,106.00	EA	3,106.00	28 + 2	2.150% / 28 days	71.55

Total Square Feet: **21,199**

Activity during the Month

Transfer/USD 51,792.02

Wire Transfer Del... Bank of America Account [redacted] ABA Code 021200339

R - 6165

Job: Marion Square
Document: COR Stair Formwork

	TO BE COMPLETED BY CONTRACTOR												TO BE COMPLETED BY		
A	B	C	D	E	H	H	H	I	J	K	M	M	M	N	Q
	Item No.	Description	Quantity	Unit of measure	Hours Per Unit	Labor Rate	Labor (L)	Material (M)	Equip. (E)	Sub Contract (S)	Total L+M+E+S	Raw Unit cost	Type Of Change	Comments	Status
		Forms			Days	Daily rate								Stairs were ready to pour 8/10/16 but then we were put on hold because the electrical boxes had not been approved and released for delivery in time. Boxes arrived and install began 8/25/16 with them being completed in time for us to pour 8/30/16. On 8/29/16 RFI-0663 was generated delaying the pour an additional 8 days. 8/10/16-8/30/16 = 20 day delay	
		10k 4'x2'	12	day	20	7.93		$1,902.86							
		10k 6' braces	12.0	day	20	1.64		$394.29							
		10k baseplate	16	day	20	1.36		$434.29							
		10k screw jack	24	day	20	2.86		$1,371.43							
		300 prop	2	day	20	6.00		$240.00							
		350 prop	4	day	20	7.14		$571.43							
		450 prop	11	day	20	11.11		$2,443.57							
		4-way U-Head	6	day	20	1.82		$218.57							
		Bracing clamp	24	day	20	0.71		$342.86							
		2.90m beam	75	day	20	3.07		$4,607.14							
		3.30m beam	8	day	20	3.54		$565.71							
		16'-0" beam	8	day	20	5.25		$840.00							
							0.00	*13932.14*	*0.00*	*0.00*					
		Sales Tax	8.5%					1184.23	0.00	0.00					
		Subtotal					0.00	15116.38	0.00	0.00					
		Mark Up	15%				*0.00*	*2267.46*	*0.00*						
										0.00					
		Subtotal					0.00	17383.83	0.00	0.00					
		General Liability Insuracne						*0.00*	*0.00*	*0.00*					
		Charleston Bus. License					*0.00*	*0.00*	*0.00*	*0.00*					
		Total					*$0.00*	*$17,383.83*	*$0.00*	*$0.00*					
		TOTAL REQUEST THIS PAGE							$17,383.83						

R - 6166

ELECTRONICALLY FILED - 2023 May 12 11:36 AM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

ELECTRONICALLY FILED - 2023 May 12 11:36 AM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

Attachment to Invoice
Rental
No.:412663564
Date: 06/30/2016 Page: 20 / 26

Doka USA, Ltd.
105A Boulderbrook Circle
Lawrenceville, GA 30045

T (770) 962-7914
F (770) 962-5238
usa@doka.com
www.dokausa.com

doka

Ship To: **Marion Square**
LITHKO CONTRACTING, INC.
404 King Street

Job Site 412006077 Marion Square- Shoring & Reshore
Start of Rental 10/10/2013

Beginning Inventory per 06/01/2016 **2,248,334.00**

Item No.	Item Description	End/Begin Rent	Qty	Unit	Price/USD	Price Unit	Value	Days	Rental Rate	Amount/USD
183045000	Dokamatic insertion beam 2.45m		200.00	EA	61.00	EA	12,200.00	28 + 2	2.150% / 28 days	281.04
189701000	Doka beam H20 top P 1.80m		474.00	EA	55.00	EA	26,070.00	28 + 2	2.150% / 28 days	600.54
189702000	Doka beam H20 top P 2.45m		866.00	EA	76.00	EA	65,816.00	28 + 2	2.150% / 28 days	1,516.12
189702000	Doka beam H20 top P 2.45m		400.00	EA	76.00	EA	30,400.00	28 + 2	2.150% / 28 days	700.28
189704000	Doka beam H20 top P 2.90m		30.00	EA	86.00	EA	2,580.00	28 + 2	2.150% / 28 days	59.43
189705000	Doka beam H20 top P 3.30m		213.00	EA	99.00	EA	21,087.00	28 + 2	2.150% / 28 days	485.76
189706000	Doka beam H20 top P 3.60m		12.00	EA	110.00	EA	1,320.00	28 + 2	2.150% / 28 days	30.41
189707000	Doka beam H20 top P 3.90m		16.00	EA	117.00	EA	1,872.00	28 + 2	2.150% / 28 days	43.12
189712000	Doka beam H20 top P 16'-0"		68.00	EA	147.00	EA	9,996.00	28 + 2	2.150% / 28 days	230.27
189712000	Doka beam H20 top P 16'-0"		30.00	EA	147.00	EA	4,410.00	28 + 2	2.150% / 28 days	101.59
189713000	Doka beam H20 top P 11'-6"		20.00	EA	107.00	EA	2,140.00	28 + 2	2.150% / 28 days	49.30
189936000	Doka beam H20 eco P 2.45m		9.00	EA	76.00	EA	684.00	28 + 2	2.150% / 28 days	15.76
581603000	Multi-purpose waling WS10 Top50 6'-0"		1.00	EA	289.00	EA	289.00	28 + 2	2.150% / 28 days	6.66
581616000	Multi-purpose waling WS10 Top50 7'-0"		52.00	EA	337.00	EA	17,524.00	28 + 2	2.150% / 28 days	403.68
581626000	Dokamatic S table 9'-0"x18'-0"		7.00	EA	4,633.00	EA	32,431.00	28 + 2	2.150% / 28 days	747.07
581626000	Dokamatic S table 9'-0"x18'-0"		43.00	EA	4,633.00	EA	199,219.00	28 + 2	2.150% / 28 days	4,589.16
581627000	Dokamatic S table 9'-0"x12'-0"		17.00	EA	3,159.00	EA	53,703.00	28 + 2	2.150% / 28 days	1,237.09
581627000	Dokamatic S table 9'-0"x12'-0"		18.00	EA	3,159.00	EA	56,862.00	28 + 2	2.150% / 28 days	1,309.86
581628000	Dokamatic S table 7'-0"x18'-0"		20.00	EA	4,001.00	EA	80,020.00	28 + 2	2.150% / 28 days	1,843.32

Transfer/USD 14,250.46

Wire Transfer Ref : Bank of America Account# 0231121715 ABA Code 061000039

R - 6167

Attachment to Invoice
Rental
No.:412663564
Date: 06/30/2016 Page: 21 / 26

Doka USA, Ltd.
105A Boulderbrook Circle
Lawrenceville, GA 30045

T (770) 962-7914
F (770) 962-5238
usa@doka.com
www.dokausa.com

doka

Ship To: **Marion Square**
LITHKO CONTRACTING, INC.
404 King Street

Job Site 412006077 Marion Square- Shoring & Reshore
Start of Rental 10/10/2013

Item No.	Item Description	End/Begin Rent	Qty	Unit	Price/USD	Price Unit	Value	Days	Rental Rate	Amount/USD
									Transfer/USD	14,250.46
581628000	Dokamatic S table 7'-0"x16'-0"		28.00	EA	4,001.00	EA	112,028.00	28 + 2	2.150% / 28 days	2,580.65
581629000	Dokamatic S table 7'-0"x12'-0"		31.00	EA	2,938.00	EA	91,078.00	28 + 2	2.150% / 28 days	2,098.04
581629000	Dokamatic S table 7'-0"x12'-0"		8.00	EA	2,938.00	EA	23,504.00	28 + 2	2.150% / 28 days	541.43
582528000	Spring locked connecting pin 16mm		30.00	EA	9.00	EA	270.00	28 + 2	2.150% / 28 days	6.22
583011000	Doka multi-trip transport box 1.20x0.80m		10.00	EA	558.00	EA	5,580.00	28 + 2	2.150% / 28 days	128.52
583012000	Doka skeleton transport box 1.70x0.80m		12.00	EA	1,042.00	EA	12,504.00	28 + 2	2.150% / 28 days	288.04
583016000	Doka stacking pallet 1.20x0.80m		1.00	EA	329.00	EA	329.00	28 + 2	2.150% / 28 days	7.58
585700000	10k crossbrace 3'/4'x4W		544.00	EA	46.00	EA	25,024.00	28 + 2	2.150% / 28 days	576.45
585701000	10k crossbrace 3'/4'x5W		210.00	EA	46.00	EA	9,660.00	28 + 2	2.150% / 28 days	222.53
585702000	10k crossbrace 3'/4'x6W		62.00	EA	46.00	EA	2,852.00	28 + 2	2.150% / 28 days	65.70
585707000	10k frame 2Wx4'-0"		8.00	EA	222.00	EA	1,776.00	28 + 2	2.150% / 28 days	40.91
585707000	10k frame 2Wx4'-0"		8.00	EA	222.00	EA	1,776.00	28 + 2	2.150% / 28 days	40.91
585712000	10k Frame 4Wx4'-0"		168.00	EA	249.00	EA	41,832.00	28 + 2	2.150% / 28 days	963.63
585713000	10k Frame 4Wx5'-0"		104.00	EA	260.00	EA	27,040.00	28 + 2	2.150% / 28 days	622.89
585713000	10k Frame 4Wx5'-0"		200.00	EA	260.00	EA	52,000.00	28 + 2	2.150% / 28 days	1,197.86
585714000	10k Frame 4Wx6'-0"		185.00	EA	300.00	EA	55,500.00	28 + 2	2.150% / 28 days	1,278.48
585715000	10k Universal connector		958.00	EA	15.00	EA	14,370.00	28 + 2	2.150% / 28 days	331.02
585716000	10k Rivet		1,950.00	EA	4.70	EA	9,165.00	28 + 2	2.150% / 28 days	211.13
585717000	10k Hitch pin		1,950.00	EA	4.70	EA	9,165.00	28 + 2	2.150% / 28 days	211.12
									Transfer/USD	25,663.57

Wire Transfer Bnf : Bank of America Account: 0231121715 ABA Code: 026009593

R - 6168

ELECTRONICALLY FILED - 2023 May 12 11:36 AM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

Attachment to Invoice
Rental
No.:412663564
Date: 06/30/2016 Page: 22 / 26

Doka USA, Ltd.
105A Boulderbrook Circle
Lawrenceville, GA 30045

T (770) 962-7914
F (770) 962-5238
usa@doka.com
www.dokausa.com

doka

Ship To: **Marion Square**
LITHKO CONTRACTING, INC.
404 King Street

Job Site 412006077 Marion Square- Shoring & Reshore
Start of Rental 10/10/2013

Item No.	Item Description	End/Begin Rent	Qty	Unit	Price/USD	Price Unit	Value	Days	Rental Rate	Amount/USD
									Transfer/USD	25,663.57
585721000	10k Screw jack 36"		884.00	EA	80.00	EA	70,720.00	28 + 2	2.150% / 28 days	1,629.09
585722000	10k Screw jack baseplate		442.00	EA	38.00	EA	16,796.00	28 + 2	2.150% / 28 days	386.91
586018000	Lashing strap 5.00m		40.00	EA	77.00	EA	3,080.00	28 + 2	2.150% / 28 days	70.95
586097000	Plastic mallet 4kg		4.00	EA	173.00	EA	692.00	28 + 2	2.150% / 28 days	15.94
[illegible]	Doka floor prop Eurex 30 top 450		2,3[illegible]	EA	311.00	EA	734,27[illegible]	28 + 2	2.150% / 28 day	16,914.45
586151000	Doka stacking pallet 1.55x0.85m		81.00	EA	363.00	EA	29,403.00	28 + 2	2.150% / 28 days	677.31
586155000	Removable folding tripod		88.00	EA	153.00	EA	13,464.00	28 + 2	2.150% / 28 days	310.16
586155500	Removable folding tripod top		50.00	EA	153.00	EA	7,650.00	28 + 2	2.150% / 28 days	176.22
586174000	Lowering head H20		178.00	EA	62.00	EA	11,036.00	28 + 2	2.150% / 28 days	254.23
586179000	Supporting head H20 DF		123.00	EA	22.00	EA	2,706.00	28 + 2	2.150% / 28 days	62.33
586195000	Bracing clamp B		150.00	EA	20.00	EA	3,000.00	28 + 2	2.150% / 28 days	69.11
586214000	Dokamatic swivel head 40		724.00	EA	252.00	EA	182,448.00	28 + 2	2.150% / 28 days	4,202.82
586215000	Dokamatic strut connection		30.00	EA	64.00	EA	1,920.00	28 + 2	2.150% / 28 days	44.23
586231000	Dokamatic lifting strap 13.00m		2.00	EA	653.00	EA	1,306.00	28 + 2	2.150% / 28 days	30.08
741000266	10k U-head 8"x9"		442.00	EA	51.00	EA	22,542.00	28 + 2	2.150% / 28 days	519.28
741001221	Dokamatic WS-10 table 9'-0"x18'-0"		2.00	EA	4,949.00	EA	9,898.00	28 + 2	2.150% / 28 days	228.01
741001222	Dokamatic WS-10 table 9'-0"x12'-0"		6.00	EA	3,370.00	EA	20,220.00	28 + 2	2.150% / 28 days	465.78
741001224	Dokamatic WS-10 table 7'-0"x12'-0"		1.00	EA	3,106.00	EA	3,106.00	28 + 2	2.150% / 28 days	71.55

Total Square Feet: **21,199**

Activity during the Month

Transfer/USD 51,792.02

Wire Transfer Only: Bank of America Account: [illegible] ABA Code: 026009593

R - 6169

Job: Marion Square
Document COR 61 Sleeve Protection Steel for Floors 7-9

	TO BE COMPLETED BY CONTRACTOR												TO BE COMPLETED BY		
A	B	C	D	E	H	H	H	I	J	K	M	M	M	N	Q
	Item No.	Description	Quantity	Unit of measure	Hours Per Unit	Labor Rate	Labor (L)	Material (M)	Equip. (E)	Sub Contract (S)	Total L +M +E +S	Raw Unit cost	Type Of Change	Comments	Status
		Additional Steel	1	LS				$2,972.55						See attached	
		Rodbuster Labor	5215	LBS		0.57	$2,972.55							contractual rate for PT rebar install	
							2972.55	2972.55	0.00	0.00					
		Sales Tax	8.5%					252.67	0.00	0.00					
		Subtotal					2972.55	3225.22	0.00	0.00					
		Mark Up	15%				*445.88*	*483.78*	*0.00*						
										0.00					
		Subtotal					3418.43	3709.00	0.00	0.00					
		General Liability Insurance						*0.00*	*0.00*	*0.00*					
		Charleston Bus. License					*0.00*	*0.00*	*0.00*	*0.00*					
		Total					*$3,418.43*	*$3,709.00*	*$0.00*	*$0.00*					
		TOTAL REQUEST THIS PAGE							$7,127.43						

R - 6170

ELECTRONICALLY FILED - 2023 May 12 11:36 AM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

CMC Rebar Carolinas - Columbia
2105 South Beltline Blvd
Columbia, SC 29201
Phone (803) 227-7823
Fax (803) 254-4581

CMC Change Order #: CO35
Change Order Date: 8/29/16

CHANGE ORDER REQUEST

Customer: Lithko Contracting Inc
5353 Hamilton-Middletown Rd
Hamilton, OH 45011-2407

Project: Hotel at Marion Square

CMC Job #: 1522100345

Subject: ADDITIONAL 1000 #5 5'-0"

Description of Changes:

ADDITIONAL 1000 #5 5'-0" LONG REQUIRED FOR TENDONS, AT PIPE PENETRATIONS

Amount of this Change Order **(excluding taxes) $ 2,972.55**

It is mutually agreed that for such change the contract price is changed by $ **2,972.55** , terms of payment are net 30 days. No retainage of funds will be allowed. If you have any questions regarding our Change Order, immediately contact the below signed to schedule a meeting to discuss it.

Lithko Contracting Inc	CMC Rebar
Signature: _____	Signature: _____
	Salesman - Catherine McDowell
Date: _____	Date: _____

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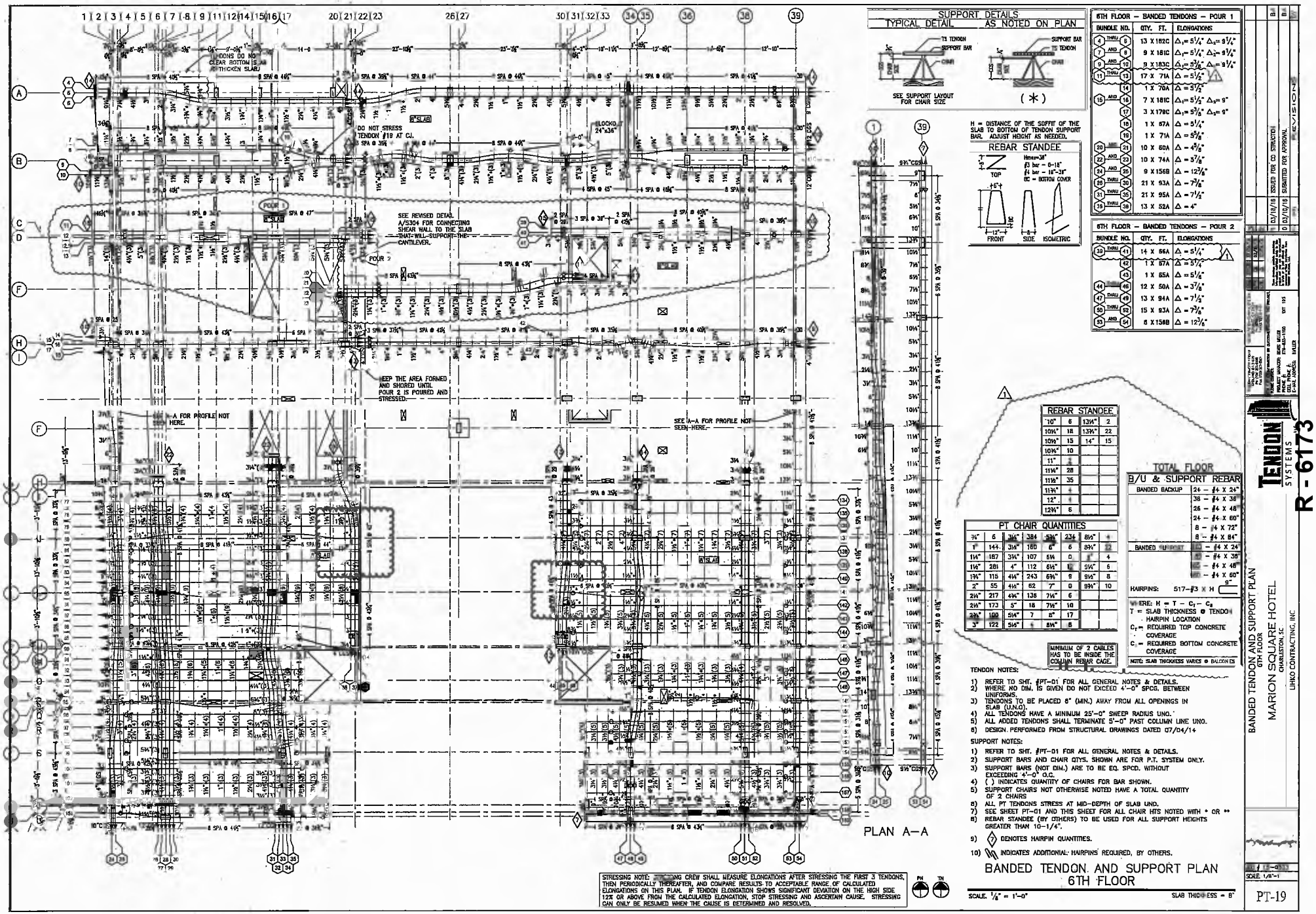
Job: Marion Square
Document COR 63 Rework for added VFCUs on 6th floor

	TO BE COMPLETED BY CONTRACTOR												TO BE COMPLETED BY		
A	B	C	D	E	H	H	H	I	J	K	M	M	M	N	Q
	Item No	Description	Quantity	Unit of measure	Hours Per Unit	Labor Rate	Labor (L)	Material (M)	Equip (E)	Sub Contract (S)	Total L +M +E +S	Raw Unit cost	Type Of Change	Comments	Status
		Rodbuster Labor - West	18	HR		45.00	$810.00							Work for VFCU & as directed by S&ME	
		Rodbuster Labor - East	12	HR		45.00	$540.00							Work for VFCU on East Side	
							1350.00	*0.00*	*0.00*	*0.00*					
		Sales Tax	8.5%					0.00	0.00	0.00					
		Subtotal					1350.00	0.00	0.00	0.00					
		Mark Up	15%				*202.50*	*0.00*	*0.00*						
										0.00					
		Subtotal					1552.50	0.00	0.00	0.00					
		General Liability Insurance						*0.00*	*0.00*	*0.00*					
		Charleston Bus. License					*0.00*	*0.00*	*0.00*	*0.00*					
		Total					*$1,552.50*	*$0.00*	*$0.00*	*$0.00*					
		TOTAL REQUEST THIS PAGE							**$1,552.50**						

R - 6172

ELECTRONICALLY FILED - 2023 May 12 11:36 AM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

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DAILY WORK ORDER REPORT

PROJECT TITLE: Marion Square
PROJECT NO.:

DATE PERFORMED:
DATE OF REPORT:

Description of Work	Labor		Hours	Rate	Total
Level 6 West	1)	Reg.	12		
4 men 3 hrs ea. changing uniform		O.T.			
cables bundle 90 - 94	2)	Reg.			
		O.T.			
4 men 3 hrs relocating cables around	3)	Reg.	12		
sleeves + block outs added after cables		O.T.			
were installed	4)	Reg.			
		O.T.			
3 men 2 hrs adding rebar and hairpins	5)	Reg.	6		
around sleevees + blockouts added		O.T.			
	6)	Reg.			
3 men 2 hrs Repairing cables + stud rails		O.T.	6		
for RFI # 0634 opening added @ col	7)	Reg.			
B-20		O.T.			
	8)	Reg.			
		O.T.			
	9)	Reg.			
		O.T.			
	10)	Reg.			
		O.T.			
		TOTAL	36		

R-6174

The below agree to all above stated conditions:

General Contractor Representative

FILED: CHARLESTON - COMMON PLEAS - CASE#2019CP1001108 12:11:36 AM - CHARLESTON - FILED: 2023 May 12
You created this PDF from an application that is not licensed to print to novaPDF printer (http://www.novapdf.com)

PROJECT TITLE: Marion Square
PROJECT NO. _____

DATE PERFORMED: _____
DATE OF REPORT: _____

Description of Work	Labor		Hours	Hourly Rate	Exten
Level 6 East	1)	Reg.	8		
2 men 4 hrs adding rebar + hairpins		O.T.			
around openings + sleeves added after	2)	Reg.			
cables were in place		O.T.			
8/29	3)	Reg.	12		
4 men 3 hrs relocating PT + rebar		O.T.			
for sleeves + openings	4)	Reg.			
8/30		O.T.			
4 men 2 hrs relocating PT, rebar	5)	Reg.	8		
and stud rails for added sleeves +		O.T.			
block outs	6)	Reg.			
		O.T.			
3 men 2 hrs relocating cables	7)	Reg.	6		
RFI 0655		O.T.			
	8)	Reg.			
		O.T.	6		
3 men 2hrs fixing banded + uniform	9)	Reg.			
between line 23+26 lines A+B		O.T.			
	10)	Reg.			
		O.T.			
		TOTAL	40		

The below agree to all above stated conditions:

_____
General Contractor Representative

R - 6175

ELECTRONICALLY FILED - 2023 May 12 11:36 AM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

You created this PDF from an application that is not licensed to print to novaPDF printer (http://www.novapdf.com)

Job: Marion Square
Document 3PTB-4 Steel and Install

	TO BE COMPLETED BY CONTRACTOR												TO BE COMPLETED BY WALBRIDGE		
A	B	C	D	E	H	H	H	I	J	K	M	M	M	N	Q
	Item No.	Description	Quantity	Unit of measure	Hours Per Unit	Labor Rate	Labor (L)	Material (M)	Equip. (E)	Sub Contract (S)	Total L +M +E +S	Raw Unit cost	Type Of Change	Comments	Status
		Extra Fabricated Steel for 3PTB-4	1	LS				1702.65							
		Labor to install steel	2.25	TN		310.00	697.50								
		Labor to order & unload extra truck	4	HR	1.00	60.00	240.00								
							937.50	*1702.65*	*0.00*	*0.00*					
		Sales Tax	8.5%					144.73	0.00	0.00					
		Subtotal					937.50	1847.38	0.00	0.00					
		Mark Up	15%				*140.63*	*277.11*	*0.00*						
										0.00					
		Subtotal					1078.13	2124.48	0.00	0.00					
		General Liability Insuracne						*0.00*	*0.00*	*0.00*					
		Charleston Bus. License					*0.00*	*0.00*	*0.00*	*0.00*					
		Total					*$1,078.13*	*$2,124.48*	*$0.00*	*$0.00*					
		TOTAL REQUEST THIS PAGE							$3,202.61						

R - 6176

ELECTRONICALLY FILED - 2023 May 12 11:36 AM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

CMC Rebar Carolinas - Columbia
2105 South Beltline Blvd
Columbia, SC 29201
Phone (803) 227-7823
Fax (803) 254-4581

CMC Change Order #: CO25
Change Order Date: 4/26/16

CHANGE ORDER REQUEST

Customer: Lithko Contracting Inc
5353 Hamilton-Middletown Rd
Hamilton, OH 45011-2407

Project: Hotel at Marion Square

CMC Job #: 1522100345

Subject: REINFORCEMENT ADDED TO BEAM 3PTB-4 ON DETAILER RETURNED SHOP DRAWINGS

Description of Changes:

REINFORCEMENT ADDED TO BEAM 3PTB-4 ON DETAILER RETURNED SHOP DRAWINGS

Amount of this Change Order (**excluding taxes**) **$ 1,702.65**

It is mutually agreed that for such change the contract price is changed by $ **1,702.65** , terms of payment are net 30 days. No retainage of funds will be allowed. If you have any questions regarding our Change Order, immediately contact the below signed to schedule a meeting to discuss it.

Lithko Contracting Inc	CMC Rebar
Signature: _____	Signature: _____
	Salesman - Catherine McDowell
Date: _____	Date: _____

ELECTRONICALLY FILED - 2023 May 12 11:36 AM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

Job Marion Square
Document Extra Materials and Labor to Coordinate with Electrical and MEP to make 1st Floor Slab Pour

	TO BE COMPLETED BY CONTRACTOR												TO BE COMPLETED BY		
A	B	C	D	E	H	H	H	I	J	K	M	M	M	N	Q
	Item No.	Description	Quantity	Unit of measure	Hours Per Unit	Labor Rate	Labor (L)	Material (M)	Equip. (E)	Sub Contract (S)	Total L +M +E +S	Raw Unit cost	Type Of Change	Comments	Status
		Rework Rodbuster Forman Labor	4	HR	1.00	60.00	$240.00								
		Rework Rodbuster Labor	29	HR	1.00	45.00	$1,305.00								
		Rework Rodbuster Labor OT	12	HR	1.00	67.50	$810.00								
							2355.00	*0.00*	*0.00*	*0.00*					
		Sales Tax	8.5%					0.00	0.00	0.00					
		Subtotal					2355.00	0.00	0.00	0.00					
		Mark Up	15%				*353.25*	*0.00*	*0.00*						
										0.00					
		Subtotal					2708.25	0.00	0.00	0.00					
		General Liability Insuracne						*0.00*	*0.00*	*0.00*					
		Charleston Bus. License					*0.00*	*0.00*	*0.00*	*0.00*					
		Total					*$2,708.25*	*$0.00*	*$0.00*	*$0.00*					
		TOTAL REQUEST THIS PAGE							**$2,708.25**						

R - 6178

ELECTRONICALLY FILED - 2023 May 12 11:36 AM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

ELECTRONICALLY FILED - 2023 May 12 11:36 AM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

DAILY WORK ORDER REPORT

PROJECT TITLE: Marion Square
PROJECT NO. _____

DATE PERFORMED: 9.4.16
DATE OF REPORT: _____

Description of Work	Labor		Hours	Hourly Rate	Extended Amount
Fix all the Uniform and Banded Cables were they had Penetrations on slab close to any columns. We had relocated cables [redacted] so we had cables Thru the columns but Keeping a minimum of 2 inches Clearance to any penetrations.	1) 7 Foremen	Reg.	4 hrs		
		O.T.			
	2) 5 Foremen	Reg.	4hrs each		
		O.T.			
	3)	Reg.			
		O.T.			
	4)	Reg.			
		O.T.			
	5)	Reg.			
		O.T.			
	6)	Reg.			
		O.T.			
	7)	Reg.			
		O.T.			
	8)	Reg.			
		O.T.			
	9)	Reg.			
		O.T.			
	10)	Reg.			
		O.T.			
		TOTAL			

The below agree to all above stated conditions:

_____
General Contractor Representative

_____
Subcontractor Representative

R - 6179

ELECTRONICALLY FILED - 2023 May 12 11:36 AM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

DAILY WORK ORDER REPORT

PROJECT TITLE: Marion Square
PROJECT NO. _____

DATE PERFORMED: 4.19.16
DATE OF REPORT: _____

Description of Work	Labor		Hours	Hourly Rate	Extended Amount
We had To swept the Bundle #75	1) Redbuster	Reg.	three.		
#76 of Uniform cables for the		O.T.			
openings that they puted Beside the	2)	Reg.			
elevator #6.		O.T.			
	3)	Reg.			
		O.T.			
	4)	Reg.			
		O.T.			
	5)	Reg.			
		O.T.			
	6)	Reg.			
		O.T.			
	7)	Reg.			
		O.T.			
	8)	Reg.			
		O.T.			
	9)	Reg.			
		O.T.			
	10)	Reg.			
		O.T.			
		TOTAL			

The below agree to all above stated conditions:

_____
General Contractor Representative

_____
Subcontractor Representative

R - 6180

ELECTRONICALLY FILED - 2023 May 12 11:36 AM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

DAILY WORK ORDER REPORT

PROJECT TITLE: Marion Square
PROJECT NO.

DATE PERFORMED: 4-17-16
DATE OF REPORT:

Description of Work	Labor		Hours	Hourly Rate	Extended Amount
Banded cable #23, 26, 27, 28 & 29	1) 2 rodbusters	Reg.	2hr ea		
edge form on south end has to be		O.T.			
removed to the north after we had	2)	Reg.			
all cables and head installed. We had		O.T.			
to take cable out of the heads and	3)	Reg.			
cut the plastic sheeting again. Also		O.T.			
The plumbers poured a sleeve right in	4)	Reg.			
front of the heads we had to drill		O.T.			
more holes to the form work and	5)	Reg.			
relocated some bendis		O.T.			
	6)	Reg.			
		O.T.			
	7)	Reg.			
		O.T.			
	8)	Reg.			
		O.T.			
	9)	Reg.			
		O.T.			
	10)	Reg.			
		O.T.			
		TOTAL			

The below agree to all above stated conditions:

General Contractor Representative

Subcontractor Representative

R - 6181

ELECTRONICALLY FILED - 2023 May 12 11:36 AM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

DAILY WORK ORDER REPORT

PROJECT TITLE: Marion Square
PROJECT NO. _____

DATE PERFORMED: 4-19-16
DATE OF REPORT: _____

Description of Work	Labor		Hours	Hourly Rate	Extended Amount
Bundle #70 Uniform has to be relocated cause the patch a big Bleese out right in front the cable heads next to column at H-39 line.	1) 2 Redbusters	Reg.	1hr ea		
		O.T.			
	2)	Reg.			
		O.T.			
	3)	Reg.			
		O.T.			
	4)	Reg.			
		O.T.			
	5)	Reg.			
		O.T.			
	6)	Reg.			
		O.T			
	7)	Reg.			
		O.T.			
	8)	Reg.			
		O.T.			
	9)	Reg.			
		O.T.			
	10)	Reg.			
		O.T.			
		TOTAL			

The below agree to all above stated conditions:

_____
General Contractor Representative

_____
Subcontractor Representative

R - 6182

ELECTRONICALLY FILED - 2023 May 12 11:36 AM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

DAILY WORK ORDER REPORT

PROJECT TITLE: Marion Square
PROJECT NO.

DATE PERFORMED: 4.20.11
DATE OF REPORT:

Description of Work	Labor		Hours	Hourly Rate	Extended Amount
Bundle #72 Uniform has to be sweep ground that opening that was put in next to column on D-27 line after we had all cables Done. We had to move rebar on top & Bottom at some Columns.	1) 2 Rodbusters	Reg.	Three		
		O.T.			
	2)	Reg.			
		O.T.			
	3)	Reg.			
		O.T.			
	4)	Reg.			
		O.T.			
	5)	Reg.			
		O.T.			
	6)	Reg.			
		O.T.			
	7)	Reg.			
		O.T.			
	8)	Reg.			
		O.T.			
	9)	Reg.			
		O.T.			
	10)	Reg.			
		O.T.			
		TOTAL			

The below agree to all above stated conditions:

General Contractor Representative

Subcontractor Representative

R - 6183

ELECTRONICALLY FILED - 2023 May 12 11:36 AM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

DAILY WORK ORDER REPORT

PROJECT TITLE: Marion Skunke
PROJECT NO. _____

DATE PERFORMED: 4.20-16
DATE OF REPORT: _____

Description of Work	Labor		Hours	Hourly Rate	Extended Amount
We had to move relay and relocated some cable heads at Bundle #25 & 26 North end. They pulled a Big sleeve in front of the anchors after we had all our relay cables and heads Done.	1) 2 Riggers	Reg.			
		O.T.	7½ hrs.		
	2)	Reg.			
		O.T.			
	3)	Reg.			
		O.T.			
	4)	Reg.			
		O.T.			
	5)	Reg.			
		O.T.			
	6)	Reg.			
		O.T.			
	7)	Reg.			
		O.T.			
	8)	Reg.			
		O.T.			
	9)	Reg.			
		O.T.			
	10)	Reg.			
		O.T.			
		TOTAL			

The below agree to all above stated conditions:

_____
General Contractor Representative

_____
Subcontractor Representative

R - 6184

ELECTRONICALLY FILED - 2023 May 12 11:36 AM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

DAILY WORK ORDER REPORT

PROJECT TITLE: Marion Square
PROJECT NO. _____

DATE PERFORMED: 4-20-16
DATE OF REPORT: _____

Description of Work	Labor		Hours	Hourly Rate	Extended Amount
Bundle # 31, 32, 33, 34 Banded cables. We had to cut them cables lose and swept them around the Big Block out that were installed after we had all our work Done. Also Them cables [redacted] hold us up to put in the Top & Bottom steel next to the elevator. We end up working late in order to make that pour and pour concrete next Day.	1) 3 Laborers	Reg.	[redacted]		
		O.T.	3hrs Ea.		
	2)	Reg.			
		O.T.			
	3)	Reg.			
		O.T.			
	4)	Reg.			
		O.T.			
	5)	Reg.			
		O.T.			
	6)	Reg.			
		O.T.			
	7)	Reg.			
		O.T.			
	8)	Reg.			
		O.T.			
	9)	Reg.			
		O.T.			
	10)	Reg.			
		O.T.			
		TOTAL			

The below agree to all above stated conditions:

_____
General Contractor Representative

_____
Subcontractor Representative

R - 6185

Job: Marion Square
Document: COR #44 - Extra Materials and Labor required by design/BIM issues to make 2nd floor slab

	TO BE COMPLETED BY CONTRACTOR												TO BE COMPLETED BY		
A	B	C	D	E	H	H	H		J	K	M	M	M	N	Q
	Item No.	Description	Quantity	Unit of measure	Hours Per Unit	Labor Rate	Labor (L)	Material (M)	Equip. (E)	Sub Contract (S)	Total L +M +E +S	Raw Unit cost	Type Of Change	Comments	Status
		Extra Reinforcing Steel		LS				$1,450.00						Sleeve Protection Steel	
		Rodbuster Labor to Install Extra Steel		LS			$800.00							Cut and install 1.25T sleeve protection steel	
		Rework Rodbuster Forman Labor	8	HR	1.00	60.00	$480.00							see attached description	
		Rework Rodbuster Labor	12	HR	1.00	45.00	$540.00							see attached description	
							1820.00	*1450.00*	*0.00*	*0.00*					
		Sales Tax	8.5%					123.25	0.00	0.00					
		Subtotal					1820.00	1573.25	0.00	0.00					
		Mark Up	15%				*273.00*	*235.99*	*0.00*						
										0.00					
		Subtotal					2093.00	1809.24	0.00	0.00					
		General Liability Insurance						*0.00*	*0.00*	*0.00*					
		Charleston Bus. License					*0.00*	*0.00*	*0.00*	*0.00*					
		Total					*$2,093.00*	*$1,809.24*	*$0.00*	*$0.00*					
		TOTAL REQUEST THIS PAGE							$3,902.24						

R - 6186

ELECTRONICALLY FILED - 2023 May 12 11:36 AM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

CMC Rebar Carolinas - Columbia
2105 South Beltline Blvd
Columbia, SC 29201
Phone (803) 227-7823
Fax (803) 254-4581

CMC Change Order #: CO28
Change Order Date: 5/17/16

CHANGE ORDER REQUEST

Customer: Lithko Contracting Inc
5353 Hamilton-Middletown Rd
Hamilton, OH 45011-2407

Project: Hotel at Marion Square

CMC Job #: 1522100345

Subject: MEP PENETRATIONS FOR 2ND FLOOR

Description of Changes:

EXTRA STEEL FOR MEP PENETRATIONS FOR 2ND FLOOR, EAST HALF

COR #44 = $1,450
COR #48 = $ 50
COR #49 = $ 469

Amount of this Change Order (**excluding taxes**) **$ 1,969.00**

It is mutually agreed that for such change the contract price is changed by $ **1,969.00** , terms of payment are net 30 days. No retainage of funds will be allowed. If you have any questions regarding our Change Order, immediately contact the below signed to schedule a meeting to discuss it.

Lithko Contracting Inc

Signature: _____

Date: 5/18/16

CMC Rebar

Signature: _____
Salesman - Catherine McDowell

Date: _____

ELECTRONICALLY FILED - 2023 May 12 11:36 AM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

ELECTRONICALLY FILED - 2023 May 12 11:36 AM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

DAILY WORK ORDER REPORT

PROJECT TITLE: Marion Square
PROJECT NO. _____

DATE PERFORMED: 5.18.16
DATE OF REPORT: _____

	Description of Work	Labor		Hours	Hourly Rate	Extended Amount
1.-	We had to take cables out of the column at B & 36 line and swepth them around the sleves that they putted in (About 8ft east of same column) after all our work on there were Done.	1) 1 Forman 2 rodbusters	Reg.	2hrs each.		
			O.T.			
		2) 1 Forman 2 Rodbusters	Reg.	2hrs each.		
			O.T.			
		3) 1 Forman 2 Rodbusters	Reg.	2hrs each.		
			O.T.			
		4)	Reg.			
			O.T.			
2.-	We had to cuted loose all the cables at Bundle #36 and 37 and get them [redacted] swepth around the two 14 inches sleves that the plumbers instaled in front of the cable heads. Right about 34 line.	5)	Reg.			
			O.T.			
		6)	Reg.			
			O.T.			
		7)	Reg.			
			O.T.			
3.-	Bundle #40, 41 and 42. We had to take them cable out of column at J-30 line Soo they got another Two sleves in Jusst ueast of that same column. Also we had to Added Top and Bottom Bars same	8)	Reg.			
			O.T.			
		9)	Reg.			
			O.T.			
		10)	Reg.			
			O.T.			
			TOTAL			

The below agree to all above stated conditions: Column Because these cable Beih moved out of the column.

_____
General Contractor Representative

_____
Subcontractor Representative

R - 6188

ELECTRONICALLY FILED - 2023 May 12 11:36 AM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

DAILY WORK ORDER REPORT

PROJECT TITLE: Marion Square
PROJECT NO. _____

DATE PERFORMED: 5.11.16
DATE OF REPORT: _____

Description of Work	Labor		Hours	Hourly Rate	Extended Amount
We Had to cut rebar at the Mechanical Platform Below 2nd Floor soo the Plumbers can get all their sleeves and Boxes in. Then we had to get all the rebar around them openings By The typical slab openings Detail.	1) 1 Foreman	Reg.	4		
		O.T.			
	2) 1 Rod Buster	Reg.	4		
		O.T.			
	3)	Reg.			
		O.T.			
	4)	Reg.			
		O.T.			
	5)	Reg.			
		O.T.			
	6)	Reg.			
		O.T.			
	7)	Reg.			
		O.T.			
	8)	Reg.			
		O.T.			
	9)	Reg.			
		O.T.			
	10)	Reg.			
		O.T.			
		TOTAL			

The below agree to all above stated conditions:

_____
General Contractor Representative

_____
Subcontractor Representative

R - 6189

Job: Marion Square
Document COR #48 Extra Labor and Materials required by RFI-0466

	TO BE COMPLETED BY CONTRACTOR											TO BE COMPLETED BY		
A	B	C	D	E	H	H	H	I	J	K	M	M	M	N	Q
	Item No.	Description	Quantity	Unit of measure	Hours Per Unit	Labor Rate	Labor (L)	Material (M)	Equip (E)	Sub Contract (S)	Total L +M +E +S	Raw Unit cost	Type Of Change	Comments	Status
		Extra Reinforcing Steel	1	LS				$50.00						#5 bar	
		Rework Rodbuster Forman Labor	2	HR	1.00	60.00	$120.00							see attached description	
		Rework Rodbuster Labor	4	HR	1.00	45.00	$180.00							see attached description	
							300.00	*50.00*	*0.00*	*0.00*					
		Sales Tax	8.5%					4.25	0.00	0.00					
		Subtotal					300.00	54.25	0.00	0.00					
		Mark Up	15%				*45.00*	*8.14*	*0.00*						
										0.00					
		Subtotal					345.00	62.39	0.00	0.00					
		General Liability Insurance						*0.00*	*0.00*	*0.00*					
		Charleston Bus. License					*0.00*	*0.00*	*0.00*	*0.00*					
		Total					*$345.00*	*$62.39*	*$0.00*	*$0.00*					
		TOTAL REQUEST THIS PAGE							$407.39						

R - 6190

ELECTRONICALLY FILED - 2023 May 12 11:36 AM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

CMC Rebar Carolinas - Columbia
2105 South Beltline Blvd
Columbia, SC 29201
Phone (803) 227-7823
Fax (803) 254-4581

CMC Change Order #: CO28
Change Order Date: 5/17/16

CHANGE ORDER REQUEST

Customer: Lithko Contracting Inc
5353 Hamilton-Middletown Rd
Hamilton, OH 45011-2407

Project: Hotel at Marion Square

CMC Job #: 1522100345

Subject: MEP PENETRATIONS FOR 2ND FLOOR

Description of Changes:

EXTRA STEEL FOR MEP PENETRATIONS FOR 2ND FLOOR, EAST HALF

COR #44 = $1,450
COR #48 = $ 50
COR #49 = $ 469

Amount of this Change Order (**excluding taxes**) **$ 1,969.00**

It is mutually agreed that for such change the contract price is changed by $ **1,969.00** , terms of payment are net 30 days. No retainage of funds will be allowed. If you have any questions regarding our Change Order, immediately contact the below signed to schedule a meeting to discuss it.

Lithko Contracting Inc

Signature: _____

Date: 5/18/16

CMC Rebar

Signature: _____
Salesman - Catherine McDowell

Date: _____

ELECTRONICALLY FILED - 2023 May 12 11:36 AM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

ELECTRONICALLY FILED - 2023 May 12 11:36 AM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

DAILY WORK ORDER REPORT

PROJECT TITLE: Marion Square
PROJECT NO. _____

DATE PERFORMED: 5.18.16
DATE OF REPORT: _____

	Description of Work	Labor		Hours	Hourly Rate	Extended Amount
1.-	We had to take cables out of the column at B & 36 line and swepth them around the sleeves that they puted in (About 8ft east of same column) after all our work on these were Done.	1) 1 Forman 2 rodbusters	Reg.	2hrs each.		
			O.T.			
		2) 1 Forman 2 Rodbusters	Reg.	2hrs each.		
			O.T.			
		3) 1 Forman 2 Rodbusters	Reg.	2hrs each.		
			O.T.			
2.-	We had to cuted loose all the cables at Bundle #36 and 37 and get them [redacted] swepth around the two 14 inches sleves that the plumbers instaled in front of the cable heads. Right about 34 line.	4)	Reg.			
			O.T.			
		5)	Reg.			
			O.T.			
		6)	Reg.			
			O.T.			
		7)	Reg.			
			O.T.			
3.-	Bundle #40, 41 and 42. We had to take them cable out of column at J-30 line Boo they get another Two sleves in Just west of that same column. Also we had to Added top and Bottom Bars same	8)	Reg.			
			O.T.			
		9)	Reg.			
			O.T.			
		10)	Reg.			
			O.T.			
The below agree to all above stated conditions: Coluum Because these cables Bein moved out of the Column.			TOTAL			

_____
General Contractor Representative

_____
Subcontractor Representative

R - 6192

Job: Marion Square
Document: COR #49 Extra Labor and Materials required per RFI-0482/0492

	TO BE COMPLETED BY CONTRACTOR												TO BE COMPLETED BY		
A	B	C	D	E	H	H	H	I	J	K	M	M	M	N	Q
	Item No.	Description	Quantity	Unit of measure	Hours Per Unit	Labor Rate	Labor (L)	Material (M)	Equip. (E)	Sub Contract (S)	Total L +M +E +S	Raw Unit cost	Type Of Change	Comments	Status
		Extra Reinforcing Steel	1	LS				$469 00						Additional steel req. for 2PTB-5 where standard reinforcing details would not suffice	
		Rework Rodbuster Labor	20	HR	1.00	45.00	$900.00							see attached description	
							900.00	*469.00*	*0.00*	*0.00*					
		Sales Tax	8.5%					39.87	0.00	0.00					
		Subtotal					900.00	508.87	0.00	0.00					
		Mark Up	15%				*135.00*	*76.33*	*0.00*						
										0.00					
		Subtotal					1035.00	585.19	0.00	0.00					
		General Liability Insurance						*0.00*	*0.00*	*0.00*					
		Charleston Bus. License					*0.00*	*0.00*	*0.00*	*0.00*					
		Total					*$1,035.00*	*$585.19*	*$0.00*	*$0.00*					
		TOTAL REQUEST THIS PAGE							$1,620.19						

R - 6193

ELECTRONICALLY FILED - 2023 May 12 11:36 AM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

CMC Rebar Carolinas - Columbia
2105 South Beltline Blvd
Columbia, SC 29201
Phone (803) 227-7823
Fax (803) 254-4581

CMC Change Order #: CO28
Change Order Date: 5/17/16

CHANGE ORDER REQUEST

Customer: Lithko Contracting Inc
5353 Hamilton-Middletown Rd
Hamilton, OH 45011-2407

Project: Hotel at Marion Square

CMC Job #: 1522100345

Subject: MEP PENETRATIONS FOR 2ND FLOOR

Description of Changes:

EXTRA STEEL FOR MEP PENETRATIONS FOR 2ND FLOOR, EAST HALF

COR #44 = $1,450
COR #48 = $ 50
COR #49 = $ 469

Amount of this Change Order **(excluding taxes) $ 1,969.00**

It is mutually agreed that for such change the contract price is changed by $ **1,969.00** , terms of payment are net 30 days. No retainage of funds will be allowed. If you have any questions regarding our Change Order, immediately contact the below signed to schedule a meeting to discuss it.

Lithko Contracting Inc

Signature: _____

Date: 5/18/16

CMC Rebar

Signature: _____
Salesman - Catherine McDowell

Date: _____

ELECTRONICALLY FILED - 2023 May 12 11:36 AM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

ELECTRONICALLY FILED - 2023 May 12 11:36 AM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

DAILY WORK ORDER REPORT

PROJECT TITLE: Marion Square
PROJECT NO. _____

DATE PERFORMED: 5.18.16
DATE OF REPORT: _____

Description of Work	Labor		Hours	Hourly Rate	Extended Amount
We had to make and add Bands and Horizontal Bars for all the Vertical Penetrations at the Perimeter Beams. We had to put 3 Bands and 3 #5 straight Bars on other sides of those sleeves. (By typical Vertical Penetration Detail).	1) 3 Rodbusters	Reg.	9 Hrs each.		
		O.T.			
	2)	Reg.			
		O.T.			
	3)	Reg.			
		O.T.			
	4)	Reg.			
		O.T.			
	5)	Reg.			
		O.T.			
	6)	Reg.			
		O.T.			
	7)	Reg.			
		O.T.			
	8)	Reg.			
		O.T.			
	9)	Reg.			
		O.T.			
	10)	Reg.			
		O.T.			
The below agree to all above stated conditions:		TOTAL			

_____
General Contractor Representative

_____
Subcontractor Representative

R - 6195

Job: Marion Square
Document COR #50 RFI-0434 Rework and Materials

	TO BE COMPLETED BY CONTRACTOR												TO BE COMPLETED BY		
A	B	C	D	E	H	H	H	I	J	K	M	M	M	N	Q
	Item No.	Description	Quantity	Unit of measure	Hours Per Unit	Labor Rate	Labor (L)	Material (M)	Equip. (E)	Sub Contract (S)	Total L +M +E +S	Raw Unit cost	Type Of Change	Comments	Status
		Extra Reinforcing Steel	1	LS				$670.00						Steel around sleeves 1PTB-8	
		Rodbuster Labor OT	8	HR	1.00	67.50	$540.00							Rework or steel and PT in 1PTB-8 @ OT Rates	
							540.00	*670.00*	*0.00*	*0.00*					
		Sales Tax	8.5%					56.95	0.00	0.00					
		Subtotal					540.00	726.95	0.00	0.00					
		Mark Up	15%				***81.00***	***109.04***	*0.00*						
										0.00					
		Subtotal					621.00	835.99	0.00	0.00					
		General Liability Insuracne						***0.00***	*0.00*	*0.00*					
		Charleston Bus. License					*0.00*	*0.00*	*0.00*	*0.00*					
		Total					*$621.00*	*$835.99*	*$0.00*	*$0.00*					
		TOTAL REQUEST THIS PAGE							$1,456.99						

R - 6196

ELECTRONICALLY FILED - 2023 May 12 11:36 AM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

CMC Rebar Carolinas - Columbia
2105 South Beltline Blvd
Columbia, SC 29201
Phone (803) 227-7823
Fax (803) 254-4581

CMC Change Order #: CO23
Change Order Date: 4/18/16

CHANGE ORDER REQUEST

Customer: Lithko Contracting Inc
5353 Hamilton-Middletown Rd
Hamilton, OH 45011-2407

Project: Hotel at Marion Square

CMC Job #: 1522100345

Subject: RFI-434 - ADD. STIRRUPS & 5' BARS

Description of Changes:

RFI-434 - ADD. STIRRUPS & 5' BARS

Amount of this Change Order (**excluding taxes**) **$ 315.00**

It is mutually agreed that for such change the contract price is changed by $ **315.00** , terms of payment are net 30 days. No retainage of funds will be allowed. If you have any questions regarding our Change Order, immediately contact the below signed to schedule a meeting to discuss it.

Lithko Contracting Inc	CMC Rebar
Signature: _____	Signature: _____
	Salesman - Catherine McDowell
Date: _____	Date: _____

ELECTRONICALLY FILED - 2023 May 12 11:36 AM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

CMC Rebar Carolinas - Columbia
2105 South Beltline Blvd
Columbia, SC 29201
Phone (803) 227-7823
Fax (803) 254-4581

CMC Change Order #: CO24
Change Order Date: 4/19/16

CHANGE ORDER REQUEST

Customer: Lithko Contracting Inc
5353 Hamilton-Middletown Rd
Hamilton, OH 45011-2407

Project: Hotel at Marion Square

CMC Job #: 1522100345

Subject: RFI-434 T&B SLEEVE TIES & #5 6' LONG

Description of Changes:

RFI-434 T&B SLEEVE TIES & #5 6' LONG
REMAINDER OF BARS AND EXPEDITE FEE FROM RAPID REBAR

Amount of this Change Order **(excluding taxes) $ 355.00**

It is mutually agreed that for such change the contract price is changed by $ **355.00** , terms of payment are net 30 days. No retainage of funds will be allowed. If you have any questions regarding our Change Order, immediately contact the below signed to schedule a meeting to discuss it.

Lithko Contracting Inc

Signature: _____
Timothy Quinn

Date: 4/20/16

CMC Rebar

Signature: _____
Salesman - Catherine McDowell

Date: _____

ELECTRONICALLY FILED - 2023 May 12 11:36 AM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

ELECTRONICALLY FILED - 2023 May 12 11:36 AM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

DAILY WORK ORDER REPORT

PROJECT TITLE: Marion Square
PROJECT NO. _____

DATE PERFORMED: 4-20-16
DATE OF REPORT: _____

Description of Work	Labor		Hours	Hourly Rate	Extended Amount
We had to move rebar and ADD Bands on South Sides, Above and Under the sleeve, on Beam 1FTR-8 We had to make all the Bands.	1) 2 rod Busters	Reg.			
		O.T.	4hr ea		
	2)	Reg.	4		
		O.T.			
	3)	Reg.			
(We had to ADD that steel They		O.T.			
change that because the cables	4)	Reg.			
in the Beam ben to close to		O.T.			
Them sleeves).	5)	Reg.			
		O.T.			
	6)	Reg.			
		O.T.			
	7)	Reg.			
		O.T.			
	8)	Reg.			
		O.T.			
	9)	Reg.			
		O.T.			
	10)	Reg.			
		O.T.			
		TOTAL			

The below agree to all above stated conditions:

_____
General Contractor Representative

_____
Subcontractor Representative

APS 4652

R - 6199

Job: Marion Square
Document COR 56 RFI-0634 Added Stud Rails & Rebar at B20

	TO BE COMPLETED BY CONTRACTOR												TO BE COMPLETED BY		
A	B	C	D	E	H	H	H	I	J	K	M	M	M	N	Q
	Item No.	Description	Quantity	Unit of measure	Hours Per Unit	Labor Rate	Labor (L)	Material (M)	Equip. (E)	Sub Contract (S)	Total L +M +E +S	Raw Unit cost	Type Of Change	Comments	Status
	1	Additional Stud Rails	120	stud		1.85		$222.00		$128.80				See attached $128.80 in shipping	
		Additional Reinforcing Steel	1	LS		38.00		$38.00							
	2	Rodbuster Labor	2	HR	3.00	45.00	$270.00							See attached	
							270.00	*260.00*	*0.00*	*128.80*					
		Sales Tax	8.5%					22.10	0.00	0.00					
		Subtotal					270.00	282.10	0.00	128.80					
		Mark Up	15%				*40.50*	*42.32*	*0.00*	*19.32*					
										0.00					
		Subtotal					310.50	324.42	0.00	148.12					
		General Liability Insuracne						*0.00*	*0.00*	*0.00*					
		Charleston Bus. License					*0.00*	*0.00*	*0.00*	*0.00*					
		Total					*$310.50*	*$324.42*	*$0.00*	*$148.12*					
		TOTAL REQUEST THIS PAGE							$783.04						

R - 6200

ELECTRONICALLY FILED - 2023 May 12 11:36 AM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

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Tendon Systems, LLC
7340 McGinnis Ferry Road
Suite 100
Suwanee GA 30024
678 835-1100

Change Order

Order#: 3

Order Date: 08/24/2016

To: Lithko Contracting, Inc.
1810 Orr Industrial Court
Charlotte NC 28213

Project: Marion Square Hotel
404 King Street
Charleston SC 29403

Job No.: 150303
Client PO #:

The contractor agrees to perform and the owner agrees to pay for the following changes to this contract.

Plans Attached ☐
Specifications Attached ☐

Submitted By: 134 Boris Miller **Submitted To:** Timothy Quinn

Description of Work	Amount
6th Floor Add'l Material	1,515.28

Notes

Add'l Material:
120 Studs x $1.85 = $222.00
1032 LF of tendons x $0.77 = $794.64
16 Fixed anchors x $5.69 = $91.04
200 grease caps x $0.75 = $150.00
Shipping = $257.60 /2 = $128.80

Negative changes will lower the overall contract price requiring no additional payment by owner.

Requested Amount of Change 1,515.28

The original Contract Sum was	245,800.00
Net change by previous Change Orders	0.00
The Contract Sum prior to this Change Order	245,800.00
The Contract Sum will be changed by this Change Order	1,515.28
The new Contract Sum including this Change Order will be	247,315.28
The Contract Time will be changed by	0 Days

Owner: _____ Date: _____

Contractor: _____ Date: _____

ELECTRONICALLY FILED - 2023 May 12 11:36 AM - CHARLESTON - COMMON PLEAS - CASE#2019CP1000108

SUBCONTRACT CHANGE ORDER

Subcontract Change Order Number: 4

Contractor: Lithko Contracting Inc.

Subcontractor: East Coast Rebar, Inc.

Project: Hotel at Marion Square

Date of Original Subcontract: June 17, 2015

Pursuant to and subject to the terms and conditions of the above referenced Subcontract, Subcontractor is directed to make the following changes in the work:

C/O #	Item Description		Approved Amount
04	Rodbusters 76 hrs	45.00/hour	$3,420.00
	Moving rebar and PT cables in slam pour #2 on level 2 for mechanical openings and pipe sleeves		
	TOTAL THIS CHANGE ORDER		**$3,420.00**

Except as specifically set forth hereinabove, Subcontractor waives any and all other claims it may have arising out of or related to the above referenced changes to the Subcontract. Retention of this Change Order for ten (10) days or commencement of the work or shipment of materials set forth herein shall constitute acceptance of this Change Order.

Original Subcontract:	$ 380,234.00
Previous Change Orders:	$ 12,465.00
Subcontract Sum Prior to this C/O	$ 392,699.00
Value This Change Order	$3,420.00
Revised Subcontract Amount	$ 396,119.00

EAST COAST REBAR, INC.
PO Box 351
Rutherfordton, NC 28139
P: 828-287-4287 F: 828-287-9268

By: *Larry Greene*
Name: Larry Greene
Title: President
Date: 5/19/2016

Lithko Contracting Inc.
PO Box 270
Monroe, Ohio 45050

ACCEPTED - The above prices and specifications of this change order are satisfactory and are hereby accepted. All work to be performed under same terms and conditions as specified in original contract unless before or herein modified.

Name: _____
Title: _____
Date _____

DAILY WORK ORDER REPORT

PROJECT TITLE: Marion Square
PROJECT NO. _____

DATE PERFORMED: _____
DATE OF REPORT: _____

Description of Work	Labor		Hours	Hourly Rate	Extended Amount
Level 6 West	1)	Reg.	12		
4 men 3 hrs ea. changing uniform		O.T.			
cables bundle 90-94	2)	Reg.			
		O.T.			
4 men 3 hrs relocating cables around	3)	Reg.	12		
sleeves + block outs added after cables		O.T.			
were installed	4)	Reg.			
		O.T.			
3 men 2 hrs adding rebar and hairpins	5)	Reg.	6		
around sleevees + blockouts added		O.T.			
	6)	Re-			
3 men 2 hrs Repairing cables + stud rails		O.T.	6		
for RFI # 0634 opening added @ col	7)	Reg.			
B-20		O.T.			
	8)	Reg.			
		O.T.			
	9)	Reg.			
		O.T.			
	10)	Reg.			
		O.T.			
		TOTAL	36		

The below agree to all above stated conditions:

_____
General Contractor Representative

R - 6203

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Job: Marion Square
Document: COR RFI-0648 Stair 3 & 4 Dimension Change

	TO BE COMPLETED BY CONTRACTOR												TO BE COMPLETED BY		
A	B	C	D	E	H	H	H	I	J	K	M	M	M	N	Q
	Item No.	Description	Quantity	Unit of measure	Hours Per Unit	Labor Rate	Labor (L)	Material (M)	Equip. (E)	Sub Contract (S)	Total L +M +E +S	Raw Unit cost	Type Of Change	Comments	Status
	1	New Tendons	8	LS				$885.68		$128.80				see attached $128.80 in shipping	
	2	Rodbuster Labor	3	HR	4.00	45.00	$540.00							see attached	
							540.00	*885.68*	*0.00*	*128.80*					
		Sales Tax	8.5%					75.28	0.00	0.00					
		Subtotal					540.00	960.96	0.00	128.80					
		Mark Up	15%				*81.00*	*144.14*	*0.00*						
										0.00					
		Subtotal					621.00	1105.11	0.00	128.80					
		General Liability Insuracne						*0.00*	*0.00*	*0.00*					
		Charleston Bus. License					*0.00*	*0.00*	*0.00*	*0.00*					
		Total					*$621.00*	*$1,105.11*	*$0.00*	*$128.80*					
		TOTAL REQUEST THIS PAGE							**$1,854.91**						

R - 6204

ELECTRONICALLY FILED - 2023 May 12 11:36 AM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

ELECTRONICALLY FILED - 2023 May 12 11:36 AM - CHARLESTON - COMMON PLEAS - CASE#2016CP1003008

SUBCONTRACT CHANGE ORDER

Subcontract Change Order Number: 4

Contractor: Lithko Contracting Inc.

Subcontractor: East Coast Rebar, Inc.

Project: Hotel at Marion Square

Date of Original Subcontract: June 17, 2015

Pursuant to and subject to the terms and conditions of the above referenced Subcontract, Subcontractor is directed to make the following changes in the work:

C/O #	Item Description		Approved Amount
04	Rodbusters 76 hrs	45.00/hour	$3,420.00
	Moving rebar and PT cables in slam pour #2 on level 2 for mechanical openings and pipe sleeves		
	TOTAL THIS CHANGE ORDER		**$3,420.00**

Except as specifically set forth hereinabove, Subcontractor waives any and all other claims it may have arising out of or related to the above referenced changes to the Subcontract. Retention of this Change Order for ten (10) days or commencement of the work or shipment of materials set forth herein shall constitute acceptance of this Change Order.

Original Subcontract:	$ 380,234.00
Previous Change Orders:	$ 12,465.00
Subcontract Sum Prior to this C/O	$ 392,699.00
Value This Change Order	$3,420.00
Revised Subcontract Amount	$ 396,119.00

EAST COAST REBAR, INC.
PO Box 351
Rutherfordton, NC 28139
P: 828-287-4287 F: 828-287-9268

By: *Larry Greene*
Name: Larry Greene
Title: President
Date: 5/19/2016

Lithko Contracting Inc.
PO Box 270
Monroe, Ohio 45050

ACCEPTED - The above prices and specifications of this change order are satisfactory and are hereby accepted. All work to be performed under same terms and conditions as specified in original contract unless before or herein modified.

Name: _____
Title: _____
Date _____

ELECTRONICALLY FILED - 2023 May 12 11:36 AM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

Tendon Systems, LLC
7340 McGinnis Ferry Road
Suite 100
Suwanee GA 30024
678 835-1100

Change Order

Order#: 3

Order Date: 08/24/2016

To: Lithko Contracting, Inc.
1810 Orr Industrial Court
Charlotte NC 28213

Project: Marion Square Hotel
404 King Street
Charleston SC 29403

Job No.: 150303
Client PO #:

The contractor agrees to perform and the owner agrees to pay for the following changes to this contract.

Plans Attached ☐
Specifications Attached ☐

Submitted By: 134 Boris Miller **Submitted To:** Timothy Quinn

Description of Work	Amount
6th Floor Add'l Material	1,515.28

Notes

Add'l Material:
120 Studs x $1.85 = $222.00
1032 LF of tendons x $0.77 = $794.64
16 Fixed anchors x $5.69 = $91.04
200 grease caps x $0.75 = $150.00
Shipping = $257.60 /2 = $128.80

Negative changes will lower the overall contract price requiring no additional payment by owner.

Requested Amount of Change 1,515.28

The original Contract Sum was	245,800.00
Net change by previous Change Orders	0.00
The Contract Sum prior to this Change Order	245,800.00
The Contract Sum will be changed by this Change Order	1,515.28
The new Contract Sum including this Change Order will be	247,315.28
The Contract Time will be changed by	0 Days

Owner: _____ Date: _____

Contractor: _____ Date: _____

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Plaintiff Balfour Beatty's Trial Exhibit # 12

(part 2 of 11)

DAILY WORK ORDER REPORT

PROJECT TITLE: Marion Square
PROJECT NO.

DATE PERFORMED:
DATE OF REPORT:

Description of Work	Labor					
Level 6 West	1)	Reg.	12			
4 men 3 hrs ea. changing uniform		O.T.				
cables bundle 90-94	2)	Reg.				
		O.T.				
4 men 3 hrs relocating cables around	3)	Reg.	12			
sleeves + block outs added after cables		O.T.				
were installed	4)	Reg.				
		O.T.				
3 men 2 hrs adding rebar and hairpins	5)	Reg.	6			
around sleevees + blackouts added		O.T.				
	6)	Reg.				
3 men 2 hrs Repairing cables + stud rails		O.T.	6			
for RFI # 0634 opening added @ col	7)	Reg.				
B-20		O.T.				
	8)	Reg.				
		O.T.				
	9)	Reg.				
		O.T.				
	10)	Reg.				
		O.T.				
		TOTAL	36			

R-6208

The below agree to all above stated conditions:

General Contractor Representative

FILED: 3/23/2020 11:36 AM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

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Job: Marion Square
Document: COR 58 RFI-0655 Hairpins at PT Heads to Allow for Masonry Sleeves

	TO BE COMPLETED BY CONTRACTOR											TO BE COMPLETED BY		
A	B	C	D	E	H	H	H	I	J	K	M	M	M	N	Q
	Item No.	Description	Quantity	Unit of measure	Hours Per Unit	Labor Rate	Labor (L)	Material (M)	Equip. (E)	Sub Contract (S)	Total L +M +E +S	Raw Unit cost	Type Of Change	Comments	Status
	1	Hairpins	1	LS				$1,397.25						See attached	
		Rodbuster Labor to Install	2679	LBS		0.57	$1,527.03							Per contractual rate	
	2	Rodbuster Labor to Rework	2	HR	3.00	45.00	$270.00							See attached	
	*						*1797.03*	*1397.25*	*0.00*	*0.00*					
	*	*Sales Tax*	8.5%					118.77	0.00	0.00					
		Subtotal					1797.03	1516.02	0.00	0.00					
		Mark Up	15%				*269.55*	*227.40*	*0.00*	*0.00*					
										0.00					
		Subtotal					2066.58	1743.42	0.00	0.00					
		General Liability Insuracne						*0.00*	*0.00*	*0.00*					
		Charleston Bus. License					*0.00*	*0.00*	*0.00*	*0.00*					
		Total					*$2,066.58*	*$1,743.42*	*$0.00*	*$0.00*					
		TOTAL REQUEST THIS PAGE							$3,810.00						

R - 6209

ELECTRONICALLY FILED - 2023 May 12 11:36 AM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

CMC Rebar Carolinas - Columbia
2105 South Beltline Blvd
Columbia, SC 29201
Phone (803) 227-7823
Fax (803) 254-4581

CMC Change Order #: CO34
Change Order Date: 8/29/16

CHANGE ORDER REQUEST

Customer: Lithko Contracting Inc
5353 Hamilton-Middletown Rd
Hamilton, OH 45011-2407

Project: Hotel at Marion Square

CMC Job #: 1522100345

Subject: Add Hairpins

Description of Changes:

ADD HAIRPINS REQUIRED PER RFI – 0655

Amount of this Change Order (**excluding taxes**) **$ 1,397.25**

It is mutually agreed that for such change the contract price is changed by $ **1,397.25** , terms of payment are net 30 days. No retainage of funds will be allowed. If you have any questions regarding our Change Order, immediately contact the below signed to schedule a meeting to discuss it.

Lithko Contracting Inc	CMC Rebar
Signature: _____	Signature: _____
	Salesman - Catherine McDowell
Date: _____	Date: _____

ELECTRONICALLY FILED - 2023 May 12 11:36 AM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

ELECTRONICALLY FILED - 2023 May 12 11:36 AM - CHARLESTON - COMMON PLEAS - CASE#2019CP1008108

SUBCONTRACT CHANGE ORDER

Subcontract Change Order Number: 4

Contractor: Lithko Contracting Inc.

Subcontractor: East Coast Rebar, Inc.

Project: Hotel at Marion Square

Date of Original Subcontract: June 17, 2015

Pursuant to and subject to the terms and conditions of the above referenced Subcontract, Subcontractor is directed to make the following changes in the work:

C/O #	Item Description		Approved Amount
04	Rodbusters 76 hrs	45.00/hour	$3,420.00
	Moving rebar and PT cables in slam pour #2 on level 2 for mechanical openings and pipe sleeves		
	TOTAL THIS CHANGE ORDER		**$3,420.00**

Except as specifically set forth hereinabove, Subcontractor waives any and all other claims it may have arising out of or related to the above referenced changes to the Subcontract. Retention of this Change Order for ten (10) days or commencement of the work or shipment of materials set forth herein shall constitute acceptance of this Change Order.

Original Subcontract:	$ 380,234.00
Previous Change Orders:	$ 12,465.00
Subcontract Sum Prior to this C/O	$ 392,699.00
Value This Change Order	$3,420.00
Revised Subcontract Amount	$ 396,119.00

EAST COAST REBAR, INC.
PO Box 351
Rutherfordton, NC 28139
P: 828-287-4287 F: 828-287-9268

By: *Larry Greene*
Name: Larry Greene
Title: President
Date: 5/19/2016

Lithko Contracting Inc.
PO Box 270
Monroe, Ohio 45050

ACCEPTED - The above prices and specifications of this change order are satisfactory and are hereby accepted. All work to be performed under same terms and conditions as specified in original contract unless before or herein modified.

Name: _____
Title: _____
Date _____

PROJECT TITLE: Marion Square
PROJECT NO.

DATE PERFORMED:
DATE OF REPORT:

Description of Work	Labor		Hours	Hourly Rate	Extend
Level 6 East	1)	Reg.	8		
2 men 4 hrs adding rebar + hairpins		O.T.			
around openings + sleeves added after	2)	Reg.			
cables were in place		O.T.			
8/29	3)	Reg.	12		
4 men 3 hrs relocating PT + rebar		O.T.			
for sleeves + openings	4)	Reg.			
8/30		O.T.			
4 men 2 hrs relocating PT, rebar	5)	Reg.	8		
and stud rails for added sleeves +		O.T.			
block outs	6)	Reg.			
		O.T.			
3 men 2 hrs relocating cables	7)	Reg.	6		
RFI 0655		O.T.			
	8)	Reg.			
		O.T.	6		
3 men 2hrs fixing banded + uniform	9)	Reg.			
between line 23+26 lines A+B		O.T.			
	10)	Reg.			
		O.T.			
		TOTAL	40		

The below agree to all above stated conditions:

General Contractor Representative

R - 6212

ELECTRONICALLY FILED - 2023 May 12 11:36 AM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

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Job: Marion Square
Document: COR 59 RFI-0663 Stair 1 & 2 Nose Resteel

	TO BE COMPLETED BY CONTRACTOR												TO BE COMPLETED BY		
A	B	C	D	E	H	H	H	I	J	K	M	M	M	N	Q
	Item No	Description	Quantity	Unit of measure	Hours Per Unit	Labor Rate	Labor (L)	Material (M)	Equip. (E)	Sub Contract (S)	Total L +M +E +S	Raw Unit cost	Type Of Change	Comments	Status
		Additional Steel	1	LS				$300.00							
		Labor to wet set all steel	2	HR		36.00	$72.00								
		Forms			Days	Daily rate								Pour pushed from 8/30/16 to 9/7/16 = 8 days	
		10k 4'x2'	12	day	8.00	7.93		$761.14							
		10k 6' braces	12.0	day	8.00	1.64		$157.71							
		10k baseplate	16	day	8.00	1.36		$173.71							
		10k screw jack	24	day	8.00	2.86		$548.57							
		300 prop	2	day	8.00	6.00		$96.00							
		350 prop	4	day	8.00	7.14		$228.57							
		450 prop	11	day	8.00	11.11		$977.43							
		4-way U-Head	6	day	8.00	1.82		$87.43							
		Bracing clamp	24	day	8.00	0.71		$137.14							
		2.90m beam	75	day	8.00	3.07		$1,842.86							
		3.30m beam	8	day	8.00	3.54		$226.29							
		16'-0" beam	8	day	8.00	5.25		$336.00							
							72.00	*5872.86*	*0.00*	*0.00*					
		Sales Tax	8.5%					499.19	0.00	0.00					
		Subtotal					72.00	6372.05	0.00	0.00					
		Mark Up	15%				*10.80*	*955.81*	*0.00*						
										0.00					
		Subtotal					82.80	7327.86	0.00	0.00					
		General Liability Insuracne						*0.00*	*0.00*	*0.00*					
		Charleston Bus. License					*0.00*	*0.00*	*0.00*	*0.00*					
		Total					*$82.80*	*$7,327.86*	*$0.00*	*$0.00*					
		TOTAL REQUEST THIS PAGE							$7,410.66						

R - 6213

ELECTRONICALLY FILED - 2023 May 12 11:36 AM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

CMC Rebar Carolinas - Columbia
2105 South Beltline Blvd
Columbia, SC 29201
Phone (803) 227-7823
Fax (803) 254-4581

CMC Change Order #: CO36
Change Order Date: 9/1/16

CHANGE ORDER REQUEST

Customer: Lithko Contracting Inc
5353 Hamilton-Middletown Rd
Hamilton, OH 45011-2407

Project: Hotel at Marion Square

CMC Job #: 1522100345

Subject: Additional Material

Description of Changes:

RFI – 0655: ADD. #3 BARS AROUND ELECTRICAL BOXES AT STAIR TREADS

Amount of this Change Order (**excluding taxes**) **$ 300.00**

It is mutually agreed that for such change the contract price is changed by $ **300.00** , terms of payment are net 30 days. No retainage of funds will be allowed. If you have any questions regarding our Change Order, immediately contact the below signed to schedule a meeting to discuss it.

Lithko Contracting Inc	CMC Rebar
Signature: _____	Signature: _____
	Salesman - Catherine McDowell
Date: _____	Date: _____

ELECTRONICALLY FILED - 2023 May 12 11:36 AM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

Attachment to Invoice
Rental
No.:412663564
Date: 06/30/2016 Page: 20 / 26

Doka USA, Ltd.
105A Boulderbrook Circle
Lawrenceville, GA 30045

T (770) 962-7914
F (770) 962-5238
usa@doka.com
www.dokausa.com

doka

Ship To: **Marion Square**
LITHKO CONTRACTING, INC.
404 King Street

Job Site 412006077 Marion Square- Shoring & Reshore
Start of Rental 10/10/2013

Beginning Inventory per 06/01/2016 **2,248,334.00**

Item No.	Item Description	End/Begin Rent	Qty	Unit	Price/USD	Price Unit	Value	Days	Rental Rate	Amount/USD
183045000	Dokamatic insertion beam 2.45m		200.00	EA	61.00	EA	12,200.00	28 + 2	2.150% / 28 days	281.04
189701000	Doka beam H20 top P 1.80m		474.00	EA	55.00	EA	26,070.00	28 + 2	2.150% / 28 days	600.54
189702000	Doka beam H20 top P 2.45m		866.00	EA	76.00	EA	65,816.00	28 + 2	2.150% / 28 days	1,516.12
189702000	Doka beam H20 top P 2.45m		400.00	EA	76.00	EA	30,400.00	28 + 2	2.150% / 28 days	700.28
189704000	Doka beam H20 top P 2.90m		30.00	EA	86.00	EA	2,580.00	28 + 2	2.150% / 28 days	59.43
189705000	Doka beam H20 top P 3.30m		213.00	EA	99.00	EA	21,087.00	28 + 2	2.150% / 28 days	485.76
189706000	Doka beam H20 top P 3.60m		12.00	EA	110.00	EA	1,320.00	28 + 2	2.150% / 28 days	30.41
189707000	Doka beam H20 top P 3.90m		16.00	EA	117.00	EA	1,872.00	28 + 2	2.150% / 28 days	43.12
189712000	Doka beam H20 top P 16'-0"		68.00	EA	147.00	EA	9,996.00	28 + 2	2.150% / 28 days	230.27
189712000	Doka beam H20 top P 16'-0"		30.00	EA	147.00	EA	4,410.00	28 + 2	2.150% / 28 days	101.59
189713000	Doka beam H20 top P 11'-6"		20.00	EA	107.00	EA	2,140.00	28 + 2	2.150% / 28 days	49.30
189936000	Doka beam H20 eco P 2.45m		9.00	EA	76.00	EA	684.00	28 + 2	2.150% / 28 days	15.76
581603000	Multi-purpose waling WS10 Top50 6'-0"		1.00	EA	289.00	EA	289.00	28 + 2	2.150% / 28 days	6.66
581616000	Multi-purpose waling WS10 Top50 7'-0"		52.00	EA	337.00	EA	17,524.00	28 + 2	2.150% / 28 days	403.68
581626000	Dokamatic S table 9'-0"x16'-0"		7.00	EA	4,633.00	EA	32,431.00	28 + 2	2.150% / 28 days	747.07
581626000	Dokamatic S table 9'-0"x16'-0"		43.00	EA	4,633.00	EA	199,219.00	28 + 2	2.150% / 28 days	4,589.16
581627000	Dokamatic S table 9'-0"x12'-0"		17.00	EA	3,159.00	EA	53,703.00	28 + 2	2.150% / 28 days	1,237.09
581627000	Dokamatic S table 9'-0"x12'-0"		18.00	EA	3,159.00	EA	56,862.00	28 + 2	2.150% / 28 days	1,309.86
581628000	Dokamatic S table 7'-0"x16'-0"		20.00	EA	4,001.00	EA	80,020.00	28 + 2	2.150% / 28 days	1,843.32

Transfer/USD 14,250.46

Wire Transfer Det : Bank of America Account 003121715 ABA Code 021200339

R - 6215

Attachment to Invoice
Rental
No.:412663564
Date: 06/30/2016 Page: 21 / 26

Doka USA, Ltd.
105A Boulderbrook Circle
Lawrenceville, GA 30045

T (770) 962-7914
F (770) 962-5238
usa@doka.com
www.dokausa.com

doka

Ship To: **Marion Square**
LITHKO CONTRACTING, INC.
404 King Street

Job Site 412006077 Marion Square- Shoring & Reshore
Start of Rental 10/10/2013

Item No.	Item Description	End/Begin Rent	Qty	Unit	Price/USD	Price Unit	Value	Days	Rental Rate	Amount/USD
									Transfer/USD	14,250.46
581628000	Dokamatic S table 7'-0"x18'-0"		28.00	EA	4,001.00	EA	112,028.00	28 + 2	2.150% / 28 days	2,580.65
581629000	Dokamatic S table 7'-0"x12'-0"		31.00	EA	2,938.00	EA	91,078.00	28 + 2	2.150% / 28 days	2,098.04
581629000	Dokamatic S table 7'-0"x12'-0"		8.00	EA	2,938.00	EA	23,504.00	28 + 2	2.150% / 28 days	541.43
582526000	Spring locked connecting pin 16mm		30.00	EA	9.00	EA	270.00	28 + 2	2.150% / 28 days	6.22
583011000	Doka multi-trip transport box 1.20x0.80m		10.00	EA	558.00	EA	5,580.00	28 + 2	2.150% / 28 days	128.52
583012000	Doka skeleton transport box 1.70x0.80m		12.00	EA	1,042.00	EA	12,504.00	28 + 2	2.150% / 28 days	288.04
583016000	Doka stacking pallet 1.20x0.80m		1.00	EA	329.00	EA	329.00	28 + 2	2.150% / 28 days	7.58
585700000	10k crossbrace 3'/4'x4W		544.00	EA	46.00	EA	25,024.00	28 + 2	2.150% / 28 days	576.45
585701000	10k crossbrace 3'/4'x5W		210.00	EA	46.00	EA	9,660.00	28 + 2	2.150% / 28 days	222.53
585702000	10k crossbrace 3'/4'x6W		62.00	EA	46.00	EA	2,852.00	28 + 2	2.150% / 28 days	65.70
585707000	10k frame 2Wx4'-0"		8.00	EA	222.00	EA	1,776.00	28 + 2	2.150% / 28 days	40.91
585707000	10k frame 2Wx4'-0"		8.00	EA	222.00	EA	1,776.00	28 + 2	2.150% / 28 days	40.91
585712000	10k Frame 4Wx4'-0"		168.00	EA	249.00	EA	41,832.00	28 + 2	2.150% / 28 days	963.63
585713000	10k Frame 4Wx5'-0"		104.00	EA	260.00	EA	27,040.00	28 + 2	2.150% / 28 days	622.89
585713000	10k Frame 4Wx5'-0"		200.00	EA	260.00	EA	52,000.00	28 + 2	2.150% / 28 days	1,197.86
585714000	10k Frame 4Wx6'-0"		185.00	EA	300.00	EA	55,500.00	28 + 2	2.150% / 28 days	1,278.48
585715000	10k Universal connector		958.00	EA	15.00	EA	14,370.00	28 + 2	2.150% / 28 days	331.02
585716000	10k Rivet		1,950.00	EA	4.70	EA	9,165.00	28 + 2	2.150% / 28 days	211.13
585717000	10k Hitch pin		1,950.00	EA	4.70	EA	9,165.00	28 + 2	2.150% / 28 days	211.12
									Transfer/USD	25,663.57

Wire Transfer Bet : Bank of America Account: 0231121715 ABA Code: 026009593

R - 6216

ELECTRONICALLY FILED - 2023 May 12 11:36 AM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

Attachment to Invoice
Rental
No.:412663564
Date: 06/30/2016 Page: 22 / 26

Doka USA, Ltd.
105A Boulderbrook Circle
Lawrenceville, GA 30045

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Ship To: Marion Square
LITHKO CONTRACTING, INC.
404 King Street

Job Site 412006077 Marion Square- Shoring & Reshore
Start of Rental 10/10/2013

Item No.	Item Description	End/Begin Rent	. *	Qty	Unit	Price/USD	Price Unit	Value	Days	Rental Rate	Amount/USD
										Transfer/USD	25,663.57
585721000	10k Screw jack 36"			884.00	EA	80.00	EA	70,720.00	28 + 2	2.150% / 28 days	1,629.09
585722000	10k Screw jack baseplate			442.00	EA	38.00	EA	16,796.00	28 + 2	2.150% / 28 days	386.91
586018000	Lashing strap 5.00m			40.00	EA	77.00	EA	3,080.00	28 + 2	2.150% / 28 days	70.95
586097000	Plastic mallet 4kg			4.00	EA	173.00	EA	692.00	28 + 2	2.150% / 28 days	15.94
586119400	Doka floor prop Eurex 30 top 450			23.00	EA	311.00	EA	7,153.00	28 + 2	2.150% / 28 days	164.81
586151000	Doka stacking pallet 1.55x0.85m			81.00	EA	363.00	EA	29,403.00	28 + 2	2.150% / 28 days	677.31
586155000	Removable folding tripod			88.00	EA	153.00	EA	13,464.00	28 + 2	2.150% / 28 days	310.16
586155500	Removable folding tripod top			50.00	EA	153.00	EA	7,650.00	28 + 2	2.150% / 28 days	176.22
586174000	Lowering head H20			178.00	EA	62.00	EA	11,036.00	28 + 2	2.150% / 28 days	254.23
586179000	Supporting head H20 DF			123.00	EA	22.00	EA	2,706.00	28 + 2	2.150% / 28 days	62.33
586195000	Bracing clamp B			150.00	EA	20.00	EA	3,000.00	28 + 2	2.150% / 28 days	69.11
586214000	Dokamatic swivel head 40			724.00	EA	252.00	EA	182,448.00	28 + 2	2.150% / 28 days	4,202.82
586215000	Dokamatic strut connection			30.00	EA	64.00	EA	1,920.00	28 + 2	2.150% / 28 days	44.23
586231000	Dokamatic lifting strap 13.00m			2.00	EA	653.00	EA	1,306.00	28 + 2	2.150% / 28 days	30.08
741000266	10k U-head 8"x9"			442.00	EA	51.00	EA	22,542.00	28 + 2	2.150% / 28 days	519.28
741001221	Dokamatic WS-10 table 9'-0"x16'-0"			2.00	EA	4,949.00	EA	9,898.00	28 + 2	2.150% / 28 days	228.01
741001222	Dokamatic WS-10 table 9'-0"x12'-0"			6.00	EA	3,370.00	EA	20,220.00	28 + 2	2.150% / 28 days	465.78
741001224	Dokamatic WS-10 table 7'-0"x12'-0"			1.00	EA	3,106.00	EA	3,106.00	28 + 2	2.150% / 28 days	71.55

Total Square Feet: 21,199

Activity during the Month

Transfer/USD	51,792.02

Wire Transfer Det.: Bank of America Account: 0231121711 ABA Code: 026009593

R - 6217

Job: Marion Square
Document COR Stair Formwork

	TO BE COMPLETED BY CONTRACTOR												TO BE COMPLETED BY		
A	B	C	D	E	H	H	H	I	J	K	M	M	M	N	Q
	Item No.	Description	Quantity	Unit of measure	Hours Per Unit	Labor Rate	Labor (L)	Material (M)	Equip. (E)	Sub Contract (S)	Total L +M +E +S	Raw Unit cost	Type Of Change	Comments	Status
		Forms			Days	Daily rate								Stairs were ready to pour 8/10/16 but then we were put on hold because the electrical boxes had not been approved and released for delivery in time. Boxes arrived and install began 8/25/16 with them being completed in time for us to pour 8/30/16. On 8/29/16 RFI-0663 was generated delaying the pour an additional 8 days. 8/10/16-8/30/16 = 20 day delay	
		10k 4'x2'	12	day	20	7.93		$1,902.86							
		10k 6' braces	12.0	day	20	1.64		$394.29							
		10k baseplate	16	day	20	1.36		$434.29							
		10k screw jack	24	day	20	2.86		$1,371.43							
		300 prop	2	day	20	6.00		$240.00							
		350 prop	4	day	20	7.14		$571.43							
		450 prop	11	day	20	11.11		$2,443.57							
		4-way U-Head	6	day	20	1.82		$218.57							
		Bracing clamp	24	day	20	0.71		$342.86							
		2.90m beam	75	day	20	3.07		$4,607.14							
		3.30m beam	8	day	20	3.54		$565.71							
		16'-0" beam	8	day	20	5.25		$840.00							
							0.00	*13932.14*	*0.00*	*0.00*					
		Sales Tax	8.5%					1184.23	0.00	0.00					
		Subtotal					0.00	15116.38	0.00	0.00					
		Mark Up	15%				*0.00*	*2267.46*	*0.00*						
										0.00					
		Subtotal					0.00	17383.83	0.00	0.00					
		General Liability Insuracne						*0.00*	*0.00*	*0.00*					
		Charleston Bus. License					*0.00*	*0.00*	*0.00*	*0.00*					
		Total					*$0.00*	*$17,383.83*	*$0.00*	*$0.00*					
		TOTAL REQUEST THIS PAGE							$17,383.83						

R - 6218

ELECTRONICALLY FILED - 2023 May 12 11:36 AM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

ELECTRONICALLY FILED - 2023 May 12 11:36 AM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

Attachment to Invoice
Rental
No.:412663564
Date: 06/30/2016 Page: 20 / 26

Doka USA, Ltd.
105A Boulderbrook Circle
Lawrenceville, GA 30045

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doka

Ship To: **Marion Square**
LITHKO CONTRACTING, INC.
404 King Street

Job Site 412006077 Marion Square- Shoring & Reshore
Start of Rental 10/10/2013

Beginning Inventory per 06/01/2016 **2,248,334.00**

Item No.	Item Description	End/Begin Rent	Qty	Unit	Price/USD	Price Unit	Value	Days	Rental Rate	Amount/USD
183045000	Dokamatic insertion beam 2.45m		200.00	EA	61.00	EA	12,200.00	28 + 2	2.150% / 28 days	281.04
189701000	Doka beam H20 top P 1.80m		474.00	EA	55.00	EA	26,070.00	28 + 2	2.150% / 28 days	600.54
189702000	Doka beam H20 top P 2.45m		866.00	EA	76.00	EA	65,816.00	28 + 2	2.150% / 28 days	1,516.12
189702000	Doka beam H20 top P 2.45m		400.00	EA	76.00	EA	30,400.00	28 + 2	2.150% / 28 days	700.28
189704000	Doka beam H20 top P 2.90m		30.00	EA	86.00	EA	2,580.00	28 + 2	2.150% / 28 days	59.43
189705000	Doka beam H20 top P 3.30m		213.00	EA	99.00	EA	21,087.00	28 + 2	2.150% / 28 days	485.76
189706000	Doka beam H20 top P 3.60m		12.00	EA	110.00	EA	1,320.00	28 + 2	2.150% / 28 days	30.41
189707000	Doka beam H20 top P 3.90m		16.00	EA	117.00	EA	1,872.00	28 + 2	2.150% / 28 days	43.12
189712000	Doka beam H20 top P 16'-0"		68.00	EA	147.00	EA	9,996.00	28 + 2	2.150% / 28 days	230.27
189712000	Doka beam H20 top P 16'-0"		30.00	EA	147.00	EA	4,410.00	28 + 2	2.150% / 28 days	101.59
189713000	Doka beam H20 top P 11'-6"		20.00	EA	107.00	EA	2,140.00	28 + 2	2.150% / 28 days	49.30
189936000	Doka beam H20 eco P 2.45m		9.00	EA	76.00	EA	684.00	28 + 2	2.150% / 28 days	15.76
581603000	Multi-purpose waling WS10 Top50 6'-0"		1.00	EA	289.00	EA	289.00	28 + 2	2.150% / 28 days	6.66
581616000	Multi-purpose waling WS10 Top50 7'-0"		52.00	EA	337.00	EA	17,524.00	28 + 2	2.150% / 28 days	403.68
581626000	Dokamatic S table 9'-0"x16'-0"		7.00	EA	4,633.00	EA	32,431.00	28 + 2	2.150% / 28 days	747.07
581626000	Dokamatic S table 9'-0"x16'-0"		43.00	EA	4,633.00	EA	199,219.00	28 + 2	2.150% / 28 days	4,589.16
581627000	Dokamatic S table 9'-0"x12'-0"		17.00	EA	3,159.00	EA	53,703.00	28 + 2	2.150% / 28 days	1,237.00
581627000	Dokamatic S table 9'-0"x12'-0"		18.00	EA	3,159.00	EA	56,862.00	28 + 2	2.150% / 28 days	1,309.86
581628000	Dokamatic S table 7'-0"x16'-0"		20.00	EA	4,001.00	EA	80,020.00	28 + 2	2.150% / 28 days	1,843.32

Transfer/USD 14,250.46

Wire Transfer Det : Bank of America Account 003112171 5 ABA Code 026009593

R - 6219

Attachment to Invoice
Rental
No.:412663564
Date: 06/30/2016 Page: 21 / 26

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Ship To: **Marion Square**
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404 King Street

Job Site 412006077 Marion Square- Shoring & Reshore
Start of Rental 10/10/2013

Item No.	Item Description	End/Begin Rent . *	Qty	Unit	Price/USD	Price Unit	Value	Days	Rental Rate	Amount/USD
									Transfer/USD	14,250.46
581628000	Dokamatic S table 7'-0"x18'-0"		28.00	EA	4,001.00	EA	112,028.00	28 + 2	2.150% / 28 days	2,580.65
581629000	Dokamatic S table 7'-0"x12'-0"		31.00	EA	2,938.00	EA	91,078.00	28 + 2	2.150% / 28 days	2,098.04
581629000	Dokamatic S table 7'-0"x12'-0"		8.00	EA	2,938.00	EA	23,504.00	28 + 2	2.150% / 28 days	541.43
582528000	Spring locked connecting pin 16mm		30.00	EA	9.00	EA	270.00	28 + 2	2.150% / 28 days	6.22
583011000	Doka multi-trip transport box 1.20x0.80m		10.00	EA	558.00	EA	5,580.00	28 + 2	2.150% / 28 days	128.52
583012000	Doka skeleton transport box 1.70x0.80m		12.00	EA	1,042.00	EA	12,504.00	28 + 2	2.150% / 28 days	288.04
583016000	Doka stacking pallet 1.20x0.80m		1.00	EA	329.00	EA	329.00	28 + 2	2.150% / 28 days	7.58
585700000	10k crossbrace 3'/4'x4W		544.00	EA	46.00	EA	25,024.00	28 + 2	2.150% / 28 days	576.45
585701000	10k crossbrace 3'/4'x5W		210.00	EA	46.00	EA	9,660.00	28 + 2	2.150% / 28 days	222.53
585702000	10k crossbrace 3'/4'x6W		62.00	EA	46.00	EA	2,852.00	28 + 2	2.150% / 28 days	65.70
585707000	10k frame 2W'x4'-0"		8.00	EA	222.00	EA	1,776.00	28 + 2	2.150% / 28 days	40.91
585707000	10k frame 2Wx4'-0"		8.00	EA	222.00	EA	1,776.00	28 + 2	2.150% / 28 days	40.91
585712000	10k Frame 4Wx4'-0"		168.00	EA	249.00	EA	41,832.00	28 + 2	2.150% / 28 days	963.63
585713000	10k Frame 4Wx5'-0"		104.00	EA	260.00	EA	27,040.00	28 + 2	2.150% / 28 days	622.89
585713000	10k Frame 4Wx5'-0"		200.00	EA	260.00	EA	52,000.00	28 + 2	2.150% / 28 days	1,197.86
585714000	10k Frame 4Wx6'-0"		185.00	EA	300.00	EA	55,500.00	28 + 2	2.150% / 28 days	1,278.48
585715000	10k Universal connector		958.00	EA	15.00	EA	14,370.00	28 + 2	2.150% / 28 days	331.02
585716000	10k Rivet		1,950.00	EA	4.70	EA	9,165.00	28 + 2	2.150% / 28 days	211.13
585717000	10k Hitch pin		1,950.00	EA	4.70	EA	9,165.00	28 + 2	2.150% / 28 days	211.12
									Transfer/USD	25,883.57

Wire Transfer Bet : Bank of America Account: 0231121715 ABA Code: 026009593

R - 6220

Attachment to Invoice
Rental
No.:412663564
Date: 06/30/2016 Page: 22 / 26

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404 King Street

Job Site 412006077 Marion Square- Shoring & Reshore
Start of Rental 10/10/2013

Item No.	Item Description	End/Begin Rent	Qty	Unit	Price/USD	Price Unit	Value	Days	Rental Rate	Amount/USD
									Transfer/USD	25,663.57
585721000	10k Screw jack 36"		884.00	EA	80.00	EA	70,720.00	28 + 2	2.150% / 28 days	1,629.09
585722000	10k Screw jack baseplate		442.00	EA	38.00	EA	16,796.00	28 + 2	2.150% / 28 days	386.91
586018000	Lashing strap 5.00m		40.00	EA	77.00	EA	3,080.00	28 + 2	2.150% / 28 days	70.95
586097000	Plastic mallet 4kg		4.00	EA	173.00	EA	692.00	28 + 2	2.150% / 28 days	15.94
586119400	Doka floor prop Eurex 30 top 450		2,361.00	EA	3	EA	4,271	28 + 2	2.150% / 28 days	16,914.45
586151000	Doka stacking pallet 1.55x0.85m		81.00	EA	363.00	EA	29,403.00	28 + 2	2.150% / 28 days	677.31
586155000	Removable folding tripod		88.00	EA	153.00	EA	13,464.00	28 + 2	2.150% / 28 days	310.16
586155500	Removable folding tripod top		50.00	EA	153.00	EA	7,650.00	28 + 2	2.150% / 28 days	176.22
586174000	Lowering head H20		178.00	EA	62.00	EA	11,036.00	28 + 2	2.150% / 28 days	254.23
586179000	Supporting head H20 DF		123.00	EA	22.00	EA	2,706.00	28 + 2	2.150% / 28 days	62.33
586195000	Bracing clamp B		150.00	EA	20.00	EA	3,000.00	28 + 2	2.150% / 28 days	69.11
586214000	Dokamatic swivel head 40		724.00	EA	252.00	EA	182,448.00	28 + 2	2.150% / 28 days	4,202.82
586215000	Dokamatic strut connection		30.00	EA	64.00	EA	1,920.00	28 + 2	2.150% / 28 days	44.23
586231000	Dokamatic lifting strap 13.00m		2.00	EA	653.00	EA	1,306.00	28 + 2	2.150% / 28 days	30.08
741000266	10k U-head 8"x9"		442.00	EA	51.00	EA	22,542.00	28 + 2	2.150% / 28 days	519.28
741001221	Dokamatic WS-10 table 9'-0"x18'-0"		2.00	EA	4,949.00	EA	9,898.00	28 + 2	2.150% / 28 days	228.01
741001222	Dokamatic WS-10 table 9'-0"x12'-0"		6.00	EA	3,370.00	EA	20,220.00	28 + 2	2.150% / 28 days	465.78
741001224	Dokamatic WS-10 table 7'-0"x12'-0"		1.00	EA	3,106.00	EA	3,106.00	28 + 2	2.150% / 28 days	71.55

Total Square Feet: **21,199**

Activity during the Month

Transfer/USD	51,792.02

Wire Transfer Det... Bank of America Account: 0211217[illegible] ABA Code: 0[illegible]

R - 6221

Job: Marion Square
Document COR 61 Sleeve Protection Steel for Floors 7-9

	TO BE COMPLETED BY CONTRACTOR												TO BE COMPLETED BY		
A	B	C	D	E	H	H	H	I	J	K	M	M	M	N	Q
	Item No	Description	Quantity	Unit of measure	Hours Per Unit	Labor Rate	Labor (L)	Material (M)	Equip. (E)	Sub Contract (S)	Total L +M +E +S	Raw Unit cost	Type Of Change	Comments	Status
		Additional Steel	1	LS				$2,972.55						See attached	
		Rodbuster Labor	5215	LBS		0.57	$2,972.55							contractual rate for PT rebar install	
							2972.55	2972.55	0.00	0.00					
		Sales Tax	8.5%					252.67	0.00	0.00					
		Subtotal					2972.55	3225.22	0.00	0.00					
		Mark Up	15%				*445.88*	*483.78*	*0.00*						
										0.00					
		Subtotal					3418.43	3709.00	0.00	0.00					
		General Liability Insurance						*0.00*	*0.00*	*0.00*					
		Charleston Bus. License					*0.00*	*0.00*	*0.00*	*0.00*					
		Total					*$3,418.43*	*$3,709.00*	*$0.00*	*$0.00*					
		TOTAL REQUEST THIS PAGE							$7,127.43						

R - 6222

ELECTRONICALLY FILED - 2023 May 12 11:36 AM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

CMC Rebar Carolinas - Columbia
2105 South Beltline Blvd
Columbia, SC 29201
Phone (803) 227-7823
Fax (803) 254-4581

CMC Change Order #: CO35
Change Order Date: 8/29/16

CHANGE ORDER REQUEST

Customer: Lithko Contracting Inc
5353 Hamilton-Middletown Rd
Hamilton, OH 45011-2407

Project: Hotel at Marion Square

CMC Job #: 1522100345

Subject: ADDITIONAL 1000 #5 5'-0"

Description of Changes:

ADDITIONAL 1000 #5 5'-0" LONG REQUIRED FOR TENDONS, AT PIPE PENETRATIONS

Amount of this Change Order (**excluding taxes**) **$ 2,972.55**

It is mutually agreed that for such change the contract price is changed by $ **2,972.55** , terms of payment are net 30 days. No retainage of funds will be allowed. If you have any questions regarding our Change Order, immediately contact the below signed to schedule a meeting to discuss it.

Lithko Contracting Inc	CMC Rebar
Signature: _____	Signature: _____
	Salesman - Catherine McDowell
Date: _____	Date: _____

ELECTRONICALLY FILED - 2023 May 12 11:36 AM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

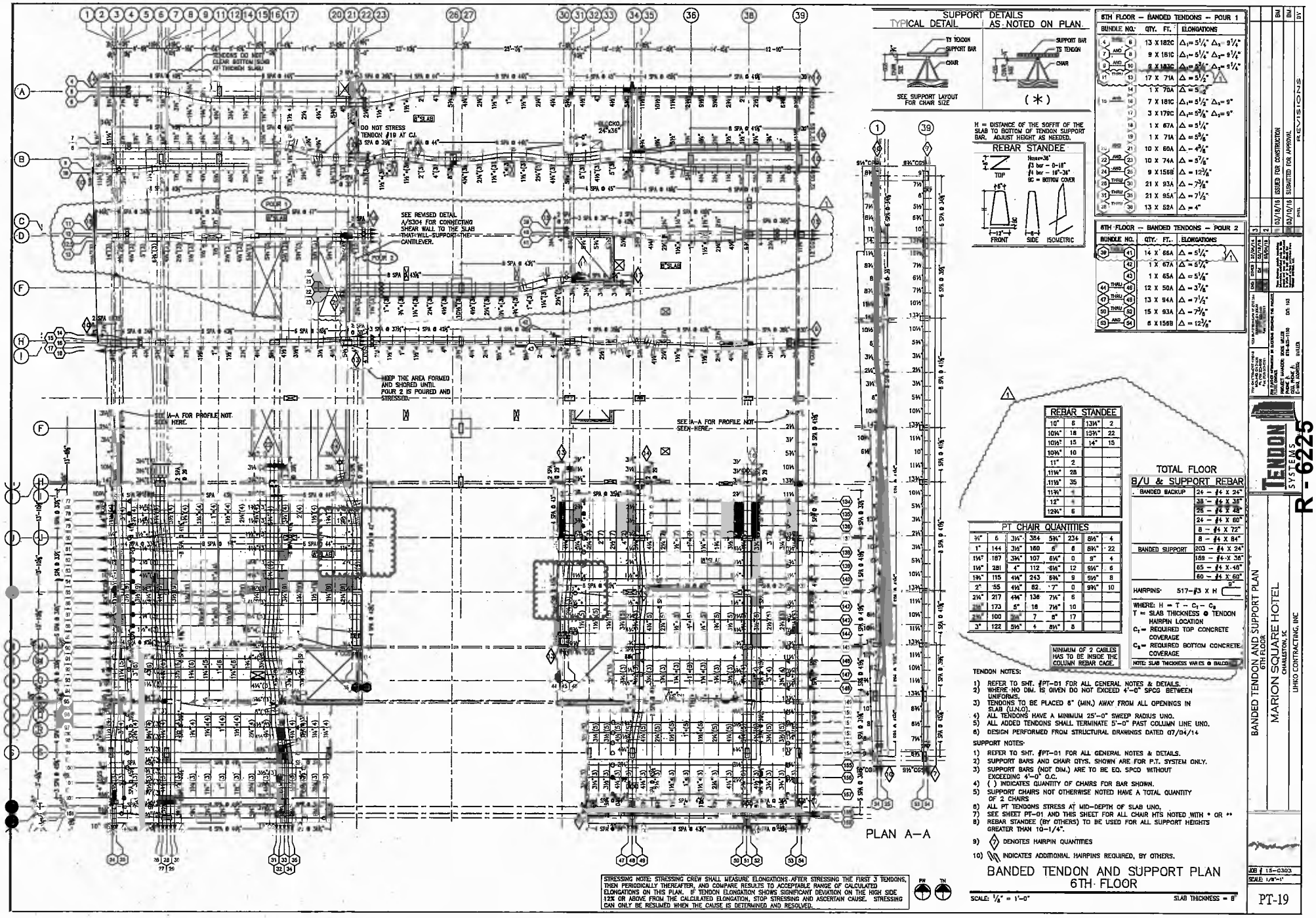
Job: Marion Square
Document: COR 63 Rework for added VFCUs on 6th floor

	TO BE COMPLETED BY CONTRACTOR												TO BE COMPLETED BY		
A	B	C	D	E	H	H	H	I	J	K	M	M	M	N	Q
	Item No	Description	Quantity	Unit of measure	Hours Per Unit	Labor Rate	Labor (L)	Material (M)	Equip. (E)	Sub Contract (S)	Total L +M +E +S	Raw Unit cost	Type Of Change	Comments	Status
		Rodbuster Labor - West	18	HR		45.00	$810.00							Work for VFCU & as directed by S&ME	
		Rodbuster Labor - East	12	HR		45.00	$540.00							Work for VFCU on East Side	
							1350.00	0.00	0.00	0.00					
		Sales Tax	8.5%					0.00	0.00	0.00					
		Subtotal					1350.00	0.00	0.00	0.00					
		Mark Up	15%				202.50	0.00	0.00						
										0.00					
		Subtotal					1552.50	0.00	0.00	0.00					
		General Liability Insurance						0.00	0.00	0.00					
		Charleston Bus. License					0.00	0.00	0.00	0.00					
		Total					$1,552.50	$0.00	$0.00	$0.00					
		TOTAL REQUEST THIS PAGE							$1,552.50						

R - 6224

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DAILY WORK ORDER REPORT

PROJECT TITLE: Marion Square
PROJECT NO.:

DATE PERFORMED:
DATE OF REPORT:

Description of Work	Labor		Hours	Rate	Total
Level 6 West	1)	Reg.	12		
4 men 3 hrs ea. changing unform		O.T.			
cables bundle 90-94	2)	Reg.			
		O.T.			
4 men 3 hrs relocating cables around	3)	Reg.	12		
sleeves + block outs added after cables		O.T.			
were installed	4)	Reg.			
		O.T.			
3 men 2 hrs adding rebar and hairpins	5)	Reg.	6		
around sleevees + blockouts added		O.T.			
	6)	Reg.			
3 men 2 hrs Repairing cables + stud rails		O.T.	6		
for RFI # 0634 opening added @ col	7)	Reg.			
B-20		O.T.			
	8)	Reg.			
		O.T.			
	9)	Reg.			
		O.T.			
	10)	Reg.			
		O.T.			
		TOTAL	36		

R-6226

The below agree to all above stated conditions:

General Contractor Representative

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PROJECT TITLE: Mazion Square
PROJECT NO. _____

DATE PERFORMED: _____
DATE OF REPORT: _____

Description of Work	Labor		Hours	Hourly Rate	Extend
Level 6 East	1)	Reg.	8		
2 men 4 hrs adding rebar + hairpins		O.T.			
around openings + sleeves added after	2)	Reg.			
cables were in place		O.T.			
8/29	3)	Reg.	12		
4 men 3 hrs relocating PT + rebar		O.T.			
for sleeves + openings	4)	Reg.			
8/30		O.T.			
4 men 2 hrs relocating PT, rebar	5)	Reg.	8		
and stud rails for added sleeves +		O.T.			
block outs	6)	Reg.			
		O.T.			
3 men 2 hrs relocating cables	7)	Reg.	6		
RFI 0655		O.T.			
	8)	Reg.			
3 men 2hrs fixing banded + uniform		O.T.	6		
between line 23+26 lines A+B	9)	Reg.			
		O.T.			
	10)	Reg.			
		O.T.			
		TOTAL	40		

The below agree to all above stated conditions:

_____
General Contractor Representative

R - 6227

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Tab No. 103

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Balfour Beatty
Construction

December 16, 2017

Ms. Kim Brown
Library Associates, LLC
17 Lockwood Drive
Charleston, SC 29401

Project: Hotel at Marion Square

Re: Request for Change Order # 103R1
MOD 5 - Mechanical Revisions

Dear Ms. Brown:

We are submitting, herewith, our Request for Change Order # 103R1 in the amount of Two hundred ninety thousand two hundred fifty-seven ($290,257.91) to provide additional work in accordance with the following qualifications:

Change order cost includes added scope from mechanical and plumbing revisions per modification five. This cost specifically includes:

- Drawing M103
  - 12x6 duct and 22x6 SAR for VFCU-14 in guestroom C3. (third floor)
  - Relocated VFCU-15, VFCU-8 and associated ductwork and grilles due to modification of IDF and electrical room.
  - Added fire dampers to ductwork for VFCU-8.
  - Added fire dampers to supply and return ductwork for HFCU-7.
- M103A
  - Relocated VFCU-15, VFCU-8, and associated chilled water lines.
- M104
  - Provide 12x6 duct and 22x6 SAR for VFCU-14 in guestroom C3 (fourth floor)
  - Relocated VFCU-17, VFCU-9 and associated ductwork and grilles due to modification of IDF and electrical room.
  - Added fire dampers to ductwork for VFCU-9.
  - Added fire dampers to supply and return ductwork for HFCU-8.
- M104A
  - Relocated VFCU-17, VFCU-9, and associated chilled water lines.
  - *Revised chilled water distribution from two five inch pipes to four smaller pipes to achieve maximum allowable ceiling height.*
- M105
  - Provided 12x6 duct and 22x6 SAR for VFCU-14 in guestroom C3
  - Relocated VFCU-19, VFCU-10, and associated ductwork and grilles due to modification of IDF and electrical room.
  - Added fire dampers to ductwork for VFCU-10.
  - Added fire dampers to supply and return ductwork for HFCU-9.
- M105A
  - Relocated VFCU-19, VFCU-10, and associated chilled water lines.
  - Updated chilled water lines and riser at guestrooms B10 (519), B3 (521), and B9 (517).

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- Relocated chilled water riser at guestroom A18 (503)

- M106
  - Removed VFCU-3~7 from Concierge room and added HFCU-26, HFCU-27, and associated ductwork and grilles.
  - Added VFCU-33, and relocated VFCU-11, associated ductwork, and grilles due to modification/addition of IDF and electrical room.
  - Added fire dampers to ductwork for VFCU-11.
  - Relocated VFCU-14 in guestroom E1.
  - Relocated EF-42 and associated ductwork to relocated restroom and relocated HFCU-10 due to relocation of restroom.
  - Added (5) fire dampers and (2) access panels for HFCU-10 ductwork.
- M106A
  - Added VFCU-33 and relocated VFCU-11 and relocated associated chilled water lines.
  - Added HFCU-26, HFCU-27, and updated chilled water lines and risers.
  - Relocated VFCU-14, and associated chilled water lines.
- M107
  - Relocated VFCU-22, VFCU-12, and associated ductwork and grilles due to modification of IDF and electrical room.
  - Added fire dampers to ductwork for VFCU-12.
  - Added fire dampers to supply and return ductwork for HFCU-11.
  - Relocated VFCU-15 in guestroom E1.
- M107A
  - Relocated VFCU-22, VFCU-12, and associated chilled water lines.
  - Relocated VFCU-14 and associated chilled water lines.
- M108A
  - Relocated VFCU-24, VFCU-13, and associated chilled water lines.
  - Relocated VFCU-14 and associated chilled water lines.
- M409
  - Relocated VFCU-24 and VFCU-13 and associated ductwork and grilles due to modification of IDF and electrical room.
  - Added fire dampers to ductwork for VFCU-12
  - Added 8x3 exhaust ductwork for EF-42.
  - Added fire damper to supply and return ductwork for HFCU-12.
- M410
  - Relocated VFCU-14 in guestroom E1.
- M411
  - Relocated 8x3 exhaust ductwork and 12x12 louver for EF-42.
- M501
  - Added HFCU-26 and HFCU-27 to detail 6/M501 and updated condensate and chilled water line sizes.
- M501A
  - Added VFCU-33 to detail 9/M501A and updated condensate and chilled water line sizes.
- M602
  - Removed VFCU-3~7 from chilled water fan coil unit schedule.
  - Added HFCU-26, HFCU-27, and VFCU-33 to chilled water fan coil unit schedule.
- P100
  - Deleted natural gas pipe to lanterns.
- P103

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- Deleted 3" sanitary from relocated bathroom on sixth floor.
- Revised domestic water piping at Linen/Storage 300H and added pipe size information to Toilet 300J.

• P104
- Deleted 3" sanitary from relocated bathroom on sixth floor.

• P105
- Deleted 3" sanitary from relocated bathroom on sixth floor.
- Deleted natural gas piping to lanterns and added natural gas to fireplace at Manager's Apartment.
- Showed offset for 4" rain leader over guestroom 519.

• P106
- Deleted sanitary piping from relocated bathroom on sixth floor. Added natural gas stub out for fireplace at Manager's Apartment.

• P107
- Deleted vent from relocated bathroom on sixth floor.
- Added natural gas stub out for fireplace at Manager's Apartment.

• P108
- Deleted vent from relocated bathroom on sixth floor.
- Deleted natural gas pipe for fireplace at Terrace Bar.
- Showed water piping up to TMV-3.
- Showed water piping up to foot rinse.
- Revised water piping at linen Storage 800H.

• P109
- Showed natural gas stub out for fireplace.
- Provided tempered water for ST-3.
- Provided TMV-3 for ST-3.
- Provided water for pool drinking fountain and added drainage and air admittance valve.
- Provided hose bib in Pool Equipment room RT16.
- Provided water for foot rinse at east entrance to pool deck.
- Provided NFHW at east entrance to pool deck.
- Provided hot & cold water to Men RT18 and Women RT20 bathrooms.

• P503
- Deleted gas lanterns.
- Added gas to Manager's Apartment.
- Added gas for rooftop terrace bar fireplace.
- Revised gas flows and pipe sizes for deleted/added gas equipment.

This Change Order Request addresses those requests for costs and/or time associated with the Construction Change Directive and Change Order Request(s) referenced above which are undisputed; however, this Change Order does not resolve related requests for costs and/or time which remain in dispute, and those requests are expressly reserved. This proposal covers only the changes to the specific work as set fourth in the attached proposal breakout. Changes in the work and associated price adjustments other than those noted in our proposal are not included. Pricing included in this proposal is valid for thirty (30) days.

Balfour Beatty
Construction

Please contact me with any questions regarding this request for Change Order.

Sincerely,

Alec Dooley
Assistant Project Manager

cc:
Marty Wall
Melissa Pense
Jim Clements
Jennifer Faulkinberry
Taylor Walker
Nick Starcevic
Tim Spano
David Stanton

RCO # 103R1 - File

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Balfour Beatty
Construction

Hotel at Marion Square

Request for Change Order # 103R1– MOD 5 - Mechanical Revisions

The additional work for the **MOD 5 - Mechanical Revisions** by Balfour Beatty Construction is hereby approved:

#	Budget Code	Description	Total
1	400.51500000.40	MOD 5 - Mechanical Revisions	$276,838.84

Total Items	$276,838.84
Total Markups	$13,419.07
RCO Total	$290,257.91

The total Cost to perform the work as described above is an ADD of Two hundred ninety thousand two hundred fifty-seven ($290,257.91).

Please indicate your acceptance and approval of this additional work in the space provided below.

Authorization Granted by: _____ Date: _____
Kim Brown, Library Associates, LLC

RCO# 103R1

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Bernhard MCC
Mechanical

November 16, 2017

Balfour Beatty Construction
306 Meeting Street
Suite 300
Charleston, SC 29401

Re: Hotel Marion Square – MOD 5 Plan Review

Dear Nick:

Based upon our last meeting to review MOD 5, our estimating department verified their take off. What was discovered on drawing M104A was that on the loops that were added overall capacity was an issue and upsized from 3" to 4" during the coordination process. In one run of piping our estimator took off the 4"" as an add, but did not deduct the 3" that was replaced by the 4" it added.

Attached is a revised proposal to reflect this correction. All other drawings related to this change have been verified and remain unchanged. Also included is this proposal is a consolidated take off by drawing. We would like to apologize for any inconvenience this may have caused. Please review and advise should you have any questions.

Sincerely,

Paul Amend
Bernhard MCC
Accounting Manager

Bernhard MCC Mechanical

Proposed Change Summary

Project: The Hotel at Marion Square
Location: Charleston, SC

Date: 11/16/17

BMCC Job # 8350248
BMCC PCO # 36 REV BC_3

Description: MOD 5 Revised

Labor Breakdown:

Std Hrs	Prem Hrs		Std Rate	Prem Rate	
122.6	0.0	Project Manager / Purchasing	$80.00	$120.00	$9,808.00
270.4	0.0	Superintendent / Fab Coordinator	$75.00	$112.50	$20,280.00
394.7	0.0	Foreman (Working)	$51.00	$76.50	$20,129.70
798.6	0.0	Journeyman / Expediter	$44.00	$66.00	$35,138.40
0.0	0.0	Start-up Technician	$88.00	$132.00	$0.00
200.0	0.0	BIM Coordinator	$70.00	$105.00	$14,000.00
112.0	0.0	Detailer - Fabrication	$53.00	$79.50	$5,936.00
499.9	0.0	Laborer	$25.00	$37.50	$12,497.50
60.0	0.0	Quality Control	$64.50	$96.75	$3,870.00
12.0	0.0	Safety Manager	$64.50	$96.75	$774.00
72.0	0.0	Estimator	$51.00	$76.50	$3,672.00
				Subtotal	$126,105.60

Travel/Lodging/Parking Per-Diem for out-of-town field employees	calculated	$15,503.67
		$0.00
	Subtotal	$15,503.67
	Overhead & Profit: **15.0%**	$21,241.39
	Subtotal Labor	$162,850.66

Material Breakdown	Item Description	Cost	Tax	Net
Pipe, Valve, Fittings, etc	CHWS&R, Plumbing Piping, Fittings	$36,096.61	$3,068.21	$39,164.82
Equipment	HFCU's, Fixtures, Valves	$6,177.66	$525.10	$6,702.76
Permits & Business License Expense	City of Charleston Fees Structure	$1,225.00	$0.00	$1,225.00
Seismic	Chapman	$395.00	$33.58	$428.58
			Subtotal	$47,521.16

State Sales Tax Rate: 8.50%

	Overhead & Profit: **15.0%**	$7,128.17
	Subtotal Material & Equipment	**$54,649.33**

Subcontractor Breakdown	Scope Description	Cost			Total
Sheet metal	Knight & Wilson	$26,463.00			$26,463.00
Insulation (Piping & Sheetmetal)	3	$23,000.00			$23,000.00
Temperature Controls	Trane	$816.00			$816.00
Core Drilling	Nat Gas - 3 Fireplaces	$1,320.00			$1,320.00
				Subtotal	$51,599.00

	Overhead & Profit: **15.0%**	$7,739.85
	Subtotal Subcontractor Costs	$59,338.85
	Total Cost	**$276,838.84**

Schedule Comments: Twenty Two (22) days of schedule extension are necessary as a result of this scope change, however we reserve the right to re-examine that impact at a later date and request appropriate time/cost compensation should the cumulative effect with other scope modifications warrant. No cost associated with the schedule extension is included in this proposal. It is assumed that incorporation of schedule modifications into the Master Schedule will be made and issued, at which point we will address any associated cost at that time.

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Bernhard MCC
Mechanical

October 25, 2017

Balfour Beatty Construction
306 Meeting Street
Suite 300
Charleston, SC 29401

Re: Hotel Marion Square – MOD 5

The following itemization of changes reflect the Narrative accompanying MOD-5 issued by WLA May 13, 2016 and supplemented by additional notes by Bernhard MCC pertaining to the observed changes to the drawings.

MECHANICAL DRAWINGS:

A. DRAWING M103 – 3RD FLOOR MECANICAL PLAN
1. Provided 12x6 duct and 22x6 SAR for VFCU-14 in guestroom C3.
2. Relocated VFCU-15, VFCU-8, and associated ductwork, and grilles due to modification of IDF and electrical room.
3. Added fire dampers to ductwork for VFCU-8.
4. Added fire dampers to supply and return ductwork for HFCU-7
5. Pricing for associated changes included in Knight & Wilson Proposal

B. DRAWING M103A - 3RD FLOOR MECHANICAL CHILLED WATER PLAN
1. Relocated VFCU-15, VFCU-8, and associated chilled water lines.
2. No cost impact

C. DRAWING M104 - 4TH FLOOR MECHANICAL PLAN
1. Provided 12x6 duct and 22x6 SAR for VFCU-14 in guestroom C3.
2. Relocated VFCU-17, VFCU-9, and associated ductwork, and grilles due to modification of IDF and electrical room.
3. Added fire dampers to ductwork for VFCU-9.
4. Added fire dampers to supply and return ductwork for HFCU-8.
5. Ductwork for VFFU-14 for Guestroom C3 provided in Knight & Wilson Proposal
6. Fire dampers for VFU and HFCU-8 included in Knight & Wilson Proposal.

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D. DRAWING M104A - 4TH FLOOR MECHANICAL CHILLED WATER PLAN
1. Relocated VFCU-17, VFCU-9, and associated chilled water lines.
2. Narrative states VFCU's 9 & 17 are relocated, but no cost impact.
3. Considerable change in pipe footage not noted in Narrative, but shown on drawing.
4. Original M104A shows 5" and 4" Chilled Water supplying FCU's.
5. MOD-5 drawing shows 5" Chilled Water pipe coming off the risers, then Two 3" loops throughout the floor serving the guestrooms.
6. Coordination of this floor was underway, when MOD-5 came about and BMCC Detailer, Ryan Shepard, had to redraw and explain in meetings with BBC, Engineer and Owner's Representative why piping on original drawing would not work.
7. This resulted re-drawing the piping on this floor with one 3" loop changing to 4".
8. Shop Drawings were completed and released BMCC fabrication, however due to the additional piping and material needed BMCC incurred additional delivery charges for an additional load of fabrication.

E. DRAWING M105 - 5TH FLOOR MECHANICAL PLAN
1. Provided 12x6 duct and 22x5 SAR for VFCU-14 in guestroom C3.
2. Relocated VFCU-19, VFCU-10, and associated ductwork, and grilles due to modification of IDF and electrical room.
3. Added fire dampers to ductwork for VFCU-10.
4. Added fire dampers to supply and return ductwork for HFCU-9.
5. Ductwork and changes to noted FCU's included in Knight & Wilson Proposal.

F. DRAWING M105A – 5TH FLOOR MECHANICAL CHILLED WATER PLAN
1. Relocated VFCU-19, VFCU-10, and associated chilled water lines.
2. Updated chilled water lines and riser at guestrooms B10 (519), B3 (521), and B9 (517).
3. Relocated chilled water riser at guestroom A18 (503).
4. Slight Changes to Chilled Water riser and VFCU-19 and VFCU-10 relocation included in pricing.

G. DRAWING M106 - 6TH FLOOR MECHANICAL PLAN
1. Removed VFCU-3-7 from the Concierge room, and added HFCU-26, HFCU-27, and associated ductwork and grilles
2. Added VFCU-33, and relocated VFCU-11, associated ductwork, and grilles due to modification/addition of IDF and electrical room.
3. Added fire dampers to ductwork for VFCU-11.
4. Relocated VFCU-14 in guestroom E1.

Bernhard MCC Mechanical

5. Relocated EF-42 and associated ductwork to relocated restroom, and relocated HFCU-10 due to relocation of restroom.
6. Added (5) fire dampers and (2) access panels for HFCU-10 ductwork.
7. Ductwork, dampers, access panels and changes to EF-42 included in Knight & Wilson Proposal.
8. Credit for Five VFCU's (VFCU 3, 4, 5, 6 and 7).
9. Add HFCU's 26 and 27 and VFCU-33 and associated piping.

H. DRAWING M106A - 6TH FLOOR MECHANICAL CHILLED WATER PLAN
1. Added VFCU-33, relocated VFCU-11, and relocated associated chilled water lines.
2. Added HFCU-26, HFCU-27, and updated chilled water lines and risers.
3. Relocated VFCU-14, and associated chilled water lines
4. Add HFCU's 26 and 27 and VFCU-33 and associated piping.
5. Relocating of VFCU-11 and-14 no cost impact.

I. DRAWING M107 - 7TH FLOOR MEHCANICAL PLAN
1. Relocated VFCU-22, VFCU-12, and associated ductwork and grilles due to modification of IDF and electrical room.
2. Added fire dampers to ductwork for VFCU-12.
3. Added fire dampers to supply and return ductwork for HFCU-11.
4. Relocated VFCU-15 in guestroom E1.
5. Ductwork, dampers and grilles included in Knight & Wilson Proposal.
6. Relocation of VFCU-15 No cost impact.

J. DRAWING M107A - 7TH FLOOR MECHANICAL CHILLED WATER PLAN
1. Relocated VFCU-22, VFCU-12, and associated chilled water lines.
2. Relocated VFCU-14, and associated chilled water lines.
3. No cost impact related to relocating VFCU's.

K. DRAWING M108A - 8TH FLOOR MECHANICAL CHILLED WATER PLAN
1. Relocated VFCU-24, VFCU-13, and associated chilled water lines.
2. Relocated VFCU-14, and associated chilled water lines.
3. No cost impact related to relocating VFCU's.

L. DRAWING M409 - 8TH FLOOR MECHANICAL EXPANDED PLAN
1. Relocated VFCU-24, VFCU-13, and associated ductwork and grilles due to modification of IDF and electrical room.
2. Added fire dampers to ductwork for VFCU-13.
3. Added 8x3 exhaust ductwork for EF-42.
4. Added fire damper to supply and return ductwork for HFCU-12.
5. Ductwork, dampers and grilles included in Knight & Wilson Proposal.

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Bernhard MCC Mechanical

M. DRAWING M410 - 8TH FLOOR MECHANICAL EXPANDED PLAN
1. Relocated VFCU-14 in guestroom E1.
2. No cost impact related to relocating VFCU's.

N. DRAWING M411 - ROOF TERRACE MECHANICAL EXPANDED PLAN
1. Relocated 8x3 exhaust ductwork and 12x12 louver for EF-42.
2. Ductwork included in Knight & Wilson Proposal.

O. DRAWING M501 - MECHANICAL CONDENSATE & CHILLED WATER RISERS
1. Added HFCU-26 and HFCU-27 to detail 6/M501 and updated condensate and chilled water lines sizes.
2. Piping and duct changes captured on M106A (Item H above).

P. DRAWING M501A - MECHANICAL CONDENSATE & CHILLED WATER RISERS
1. Added VFCU-33 to detail 9/M501A and updated condensate and chilled water line sizes.
2. Piping and duct changes captured on M106A (Item H above).

Q. DRAWING M602 - MECHANICAL SCHEDULES
1. Removed VFCU-3-7 from chilled water fan coil unit schedule.
2. Added HFCU-26, HFCU-27, and VFCU-33 to chilled water fan coil unit schedule.
3. Piping and duct changes captured on M106A (Item H above).

PLUMBING DRAWINGS

A. DRAWING P100 - SUB-LEVEL PARKING PLUMBING PLAN
1. Deleted natural gas pipe to lanterns.
2. No additional changes noted.

B. Drawing P103 – 3RD FLOOR PLUMBING PLAN
1. Deleted 3" Sanitary from relocated bathroom on sixth floor.
2. Revised domestic water piping at Linen/Storage 300H and adding pipe size information to Toilet 300J.
3. Removed 3" sanitary.
4. Replaced with 6" as revised during BIM Process.
5. Rerouted 4"Domestic Cold Water Line.
6. Offset 6" Domestic Hot Water.

Bernhard MCC Mechanical

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C. DRAWING P104 - 4TH FLOOR PLUMBING PLAN
1. Deleted 3" sanitary from relocated bathroom on sixth floor.
2. Removed 3" sanitary.
3. Replaced with 6" as revised during BIM Process.

D. DRAWING P105 - 5TH FLOOR PLUMBING PLAN
1. Deleted 3" sanitary from relocated bathroom on sixth floor.
2. Deleted natural gas piping to lanterns and added natural gas to fireplace at Manager's Apartment.
3. Showed offset for 4" rain leader over guestroom 519.
4. Included deduct and add for natural gas.
5. Removed 3" sanitary.
6. Replaced with 6" as revised during BIM Process.
7. Offset of roof leader B10 / 519.

E. DRAWING P106 - 6TH FLOOR PLUMBING PLAN
1. Deleted sanitary piping from relocated bathroom on sixth floor. Added natural gas stub out for fireplace at Manager's Apartment.
2. Revised kitchen equipment layout for Concierge Dining/Food Prep.
3. Showed offset for 4" rain leader over Concierge Dining.
4. Added DWV piping and domestic hot & cold water piping for relocated bathroom.
5. Bathroom and concierge changes included in pricing.

F. DRAWING P107 - 7TH FLOOR PLUMBING PLAN
1. Deleted vent from relocated bathroom on sixth floor.
2. Added natural gas stub out for fireplace at Manager's Apartment.
3. Added stub up for fireplace, deleted vent.

G. DRAWING P108 - 8TH FLOOR PLUMBING PLAN
1. Deleted vent from relocated bathroom on sixth floor.
2. Added natural gas pipe for fireplace at Terrace Bar.
3. Showed water piping up to TMV-3.
4. Showed water piping up to foot rinse.
5. Revised water piping at Linen Storage 800H.
6. Included gas piping, included domestic water piping changes with foot bath and mixing valve.

H. DRAWING P109 - ROOF TERRACE
1. Showed natural gas stub out for fireplace.
2. Provided tempered water for ST-3.
3. Provided TMV-3 for ST-3.

Bernhard MCC Mechanical

4. Provided water for pool drinking fountain and added drainage and air admittance valve.
5. Provided hose bibb in Pool Equipment RT16.
6. Provided water for foot rinse at east entrance to pool deck.
7. Provided NFWH at east entrance to pool deck.
8. Provided hot & cold water distribution to Men RT18 & Women RT20 bathrooms.
9. Natural gas piping, domestic water piping for shower change, drinking fountain, roof hydrant, added bathroom and mixing valve included in pricing.

I. DRAWING P402A - EXPANDED FIRST FLOOR PLUMBING PLAN – WASTE AND VENT

1. Added backwater valve in 10" storm drain at NW corner of building.
2. Included in pricing.

J. DRAWING P503 - GAS RISER

1. Deleted gas lanterns.
2. Added gas to Manager's Apartment.
3. Added gas for rooftop terrace bar fireplace.
4. Revised gas flows and pipe sizes for deleted/added gas equipment.
5. Natural gas changes incorporated in above plumbing drawings as noted.

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OTHER	Section	PAGE	Category	Item Desc	Size	Qty	UOM	Mat Ext	Fld Ext
OTHER 001: DEDUCT - DEDUCT	Section 008: NG A/G - NATURAL GAS (STEEL)	PAGE 007: P100 - P100	SCH 40 BMI T&C-150#	BLK T&C PIPE - W/HGR	1/2"	150	'	101.68	13.6
OTHER 001: DEDUCT - DEDUCT	Section 008: NG A/G - NATURAL GAS (STEEL)	PAGE 007: P100 - P100	SCH 40 BMI T&C-150#	BLK T&C PIPE- NO HGR	1/2"	81	'	54.75	7.3
OTHER 001: DEDUCT - DEDUCT	Section 008: NG A/G - NATURAL GAS (STEEL)	PAGE 007: P100 - P100	SCH 40 BMI T&C-150#	90 ELBOW - 1101	1/2"	17	ea	16.87	11.4
OTHER 001: DEDUCT - DEDUCT	Section 008: NG A/G - NATURAL GAS (STEEL)	PAGE 007: P100 - P100	SCH 40 BMI T&C-150#	TEE - 1105	1/2"	5	ea	6.02	4.4
OTHER 001: DEDUCT - DEDUCT	Section 008: NG A/G - NATURAL GAS (STEEL)	PAGE 007: P100 - P100	SCH 40 BMI T&C-150#	T&C JOINTS	1/2"	54	ea	0.57	0.0
OTHER 001: DEDUCT - DEDUCT	Section 008: NG A/G - NATURAL GAS (STEEL)	PAGE 007: P100 - P100	SCH 40 BMI T&C-150#	PIPE CUT	1/2"	33	ea	0.00	3.8
OTHER 001: DEDUCT - DEDUCT	Section 008: NG A/G - NATURAL GAS (STEEL)	PAGE 007: P100 - P100	INSULATION -NO PRICE	NON INSULATED SYSTEM	1/2"	230	ea	0.00	0.0
OTHER 001: DEDUCT - DEDUCT	Section 008: NG A/G - NATURAL GAS (STEEL)	PAGE 007: P100 - P100	INSULATION -NO PRICE	SURFACE AREA-P.C.	Unsized	115	ea	0.00	0.0
OTHER 001: DEDUCT - DEDUCT	Section 008: NG A/G - NATURAL GAS (STEEL)	PAGE 007: P100 - P100	INSULATION -NO PRICE	ALUM. BANDS-LBS.	Unsized	0	ea	0.00	0.0
OTHER 001: DEDUCT - DEDUCT	Section 008: NG A/G - NATURAL GAS (STEEL)	PAGE 007: P100 - P100	HANGERS, RC, etc.	CLEVIS #B3100 N/INSL.	1/2"	28	ea	15.67	7.5
OTHER 001: DEDUCT - DEDUCT	Section 008: NG A/G - NATURAL GAS (STEEL)	PAGE 007: P100 - P100	HANGERS, RC, etc.	HANGER ACCESSORIES	3/8"	28	ea	40.00	15.1
OTHER 001: DEDUCT - DEDUCT	Section 008: NG A/G - NATURAL GAS (STEEL)	PAGE 007: P100 - P100	HANGERS, RC, etc.	INSERT	3/8"	28	ea	105.32	15.4
					P100 Add			0.00	0.0
					P100 Deduct			-340.89	-78.7
					P100 Total			-340.89	-78.7

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OTHER	Section	PAGE	Category	Item Desc	Size	Qty	UOM	Mat Ext	Fld Ext
OTHER 001: ADD - ADD	Section 005: DW A/G - DOMESTIC WTR (L COPPER)	PAGE 005: P103 - P103	COPPER L HARD 95/5	JOINT	2"	2.3	ea	1.12	0.0
OTHER 001: ADD - ADD	Section 005: DW A/G - DOMESTIC WTR (L COPPER)	PAGE 005: P103 - P103	GROOVED COPPER	COP VIC L HARD-W/HGR	4"	115	'	3,224.03	26.9
OTHER 001: ADD - ADD	Section 005: DW A/G - DOMESTIC WTR (L COPPER)	PAGE 005: P103 - P103	GROOVED COPPER	COP VIC L HARD-W/HGR	6"	12	'	768.60	4.4
OTHER 001: ADD - ADD	Section 005: DW A/G - DOMESTIC WTR (L COPPER)	PAGE 005: P103 - P103	GROOVED COPPER	90 ELBOW - 610	4"	9	ea	1,266.84	19.5
OTHER 001: ADD - ADD	Section 005: DW A/G - DOMESTIC WTR (L COPPER)	PAGE 005: P103 - P103	GROOVED COPPER	90 ELBOW - 610	6"	5	ea	2,871.09	18.1
OTHER 001: ADD - ADD	Section 005: DW A/G - DOMESTIC WTR (L COPPER)	PAGE 005: P103 - P103	GROOVED COPPER	TEE - 620	4"	4	ea	776.25	10.8
OTHER 001: ADD - ADD	Section 005: DW A/G - DOMESTIC WTR (L COPPER)	PAGE 005: P103 - P103	GROOVED COPPER	TEE - 620	6"	3	ea	1,790.03	13.3
OTHER 001: ADD - ADD	Section 005: DW A/G - DOMESTIC WTR (L COPPER)	PAGE 005: P103 - P103	GROOVED COPPER	RED TEE GRVxGRV -625	4" x2"	3	ea	680.00	6.0
OTHER 001: ADD - ADD	Section 005: DW A/G - DOMESTIC WTR (L COPPER)	PAGE 005: P103 - P103	GROOVED COPPER	CONC RED GRVxGRV 650	4" x3"	3	ea	267.03	4.2
OTHER 001: ADD - ADD	Section 005: DW A/G - DOMESTIC WTR (L COPPER)	PAGE 005: P103 - P103	GROOVED COPPER	CONC RED GRVxGRV 650	6" x4"	5	ea	1,628.06	14.2
OTHER 001: ADD - ADD	Section 005: DW A/G - DOMESTIC WTR (L COPPER)	PAGE 005: P103 - P103	GROOVED COPPER	JOINT	3"	3	ea	1.35	0.0
OTHER 001: ADD - ADD	Section 005: DW A/G - DOMESTIC WTR (L COPPER)	PAGE 005: P103 - P103	GROOVED COPPER	JOINT	4"	46	ea	33.40	0.0
OTHER 001: ADD - ADD	Section 005: DW A/G - DOMESTIC WTR (L COPPER)	PAGE 005: P103 - P103	GROOVED COPPER	JOINT	6"	22	ea	27.88	0.0
OTHER 001: ADD - ADD	Section 005: DW A/G - DOMESTIC WTR (L COPPER)	PAGE 005: P103 - P103	GROOVED COPPER	COUPLING - 606	3"	2	ea	57.50	0.3
OTHER 001: ADD - ADD	Section 005: DW A/G - DOMESTIC WTR (L COPPER)	PAGE 005: P103 - P103	GROOVED COPPER	COUPLING - 606	4"	46	ea	1,729.60	6.0
OTHER 001: ADD - ADD	Section 005: DW A/G - DOMESTIC WTR (L COPPER)	PAGE 005: P103 - P103	GROOVED COPPER	COUPLING - 606	6"	21	ea	1,782.85	4.0
OTHER 001: ADD - ADD	Section 005: DW A/G - DOMESTIC WTR (L COPPER)	PAGE 005: P103 - P103	GROOVED COPPER	COUPLING - 606	2"	2.3	ea	45.54	0.2
OTHER 001: ADD - ADD	Section 005: DW A/G - DOMESTIC WTR (L COPPER)	PAGE 005: P103 - P103	GROOVED COPPER	PIPE CUT	4"	16	ea	0.00	6.9
OTHER 001: ADD - ADD	Section 005: DW A/G - DOMESTIC WTR (L COPPER)	PAGE 005: P103 - P103	GROOVED COPPER	PIPE CUT	6"	2	ea	0.00	0.8
OTHER 001: ADD - ADD	Section 005: DW A/G - DOMESTIC WTR (L COPPER)	PAGE 005: P103 - P103	FLOOR/WALL SLEEVES	FLOOR 18 GA SM	4"	2	ea	13.03	1.5
OTHER 001: ADD - ADD	Section 005: DW A/G - DOMESTIC WTR (L COPPER)	PAGE 005: P103 - P103	HANGERS, RC, etc.	CLEVIS #B3100 INSUL	5"	15	ea	51.69	5.7
OTHER 001: ADD - ADD	Section 005: DW A/G - DOMESTIC WTR (L COPPER)	PAGE 005: P103 - P103	HANGERS, RC, etc.	CLEVIS #B3100 INSUL	7"	2	ea	17.16	0.9
OTHER 001: ADD - ADD	Section 005: DW A/G - DOMESTIC WTR (L COPPER)	PAGE 005: P103 - P103	HANGERS, RC, etc.	22GA. GALV SHIELD B3151	5"	15	ea	145.56	0.0
OTHER 001: ADD - ADD	Section 005: DW A/G - DOMESTIC WTR (L COPPER)	PAGE 005: P103 - P103	HANGERS, RC, etc.	22GA. GALV SHIELD B3151	7"	2	ea	38.63	0.0
OTHER 001: ADD - ADD	Section 005: DW A/G - DOMESTIC WTR (L COPPER)	PAGE 005: P103 - P103	HANGERS, RC, etc.	HANGER ACCESSORIES	1/2"	15	ea	47.04	9.8
OTHER 001: ADD - ADD	Section 005: DW A/G - DOMESTIC WTR (L COPPER)	PAGE 005: P103 - P103	HANGERS, RC, etc.	HANGER ACCESSORIES	5/8"	2	ea	11.94	1.6
OTHER 001: ADD - ADD	Section 005: DW A/G - DOMESTIC WTR (L COPPER)	PAGE 005: P103 - P103	HANGERS, RC, etc.	INSERT	1/2"	15	ea	60.19	9.4
OTHER 001: ADD - ADD	Section 005: DW A/G - DOMESTIC WTR (L COPPER)	PAGE 005: P103 - P103	HANGERS, RC, etc.	INSERT	5/8"	2	ea	9.26	2.4
OTHER 001: DEDUCT - DEDUCT	Section 005: DW A/G - DOMESTIC WTR (L COPPER)	PAGE 001: P103 - P103	COPPER L HARD 95/5	JOINT	2"	3	ea	1.58	0.0
OTHER 001: DEDUCT - DEDUCT	Section 005: DW A/G - DOMESTIC WTR (L COPPER)	PAGE 001: P103 - P103	GROOVED COPPER	COP VIC L HARD-W/HGR	3"	58	'	924.76	9.0
OTHER 001: DEDUCT - DEDUCT	Section 005: DW A/G - DOMESTIC WTR (L COPPER)	PAGE 001: P103 - P103	GROOVED COPPER	COP VIC L HARD-W/HGR	4"	40	'	1,069.54	8.4
OTHER 001: DEDUCT - DEDUCT	Section 005: DW A/G - DOMESTIC WTR (L COPPER)	PAGE 001: P103 - P103	GROOVED COPPER	90 ELBOW - 610	3"	3	ea	195.71	4.8
OTHER 001: DEDUCT - DEDUCT	Section 005: DW A/G - DOMESTIC WTR (L COPPER)	PAGE 001: P103 - P103	GROOVED COPPER	90 ELBOW - 610	4"	3	ea	450.28	6.5
OTHER 001: DEDUCT - DEDUCT	Section 005: DW A/G - DOMESTIC WTR (L COPPER)	PAGE 001: P103 - P103	GROOVED COPPER	TEE - 620	3"	1	ea	111.59	2.4
OTHER 001: DEDUCT - DEDUCT	Section 005: DW A/G - DOMESTIC WTR (L COPPER)	PAGE 001: P103 - P103	GROOVED COPPER	TEE - 620	4"	1	ea	245.25	3.2
OTHER 001: DEDUCT - DEDUCT	Section 005: DW A/G - DOMESTIC WTR (L COPPER)	PAGE 001: P103 - P103	GROOVED COPPER	RED TEE GRVxGRV -625	3" x2"	2	ea	287.92	4.2
OTHER 001: DEDUCT - DEDUCT	Section 005: DW A/G - DOMESTIC WTR (L COPPER)	PAGE 001: P103 - P103	GROOVED COPPER	CONC RED GRVxGRV 650	3" x2"	1	ea	61.80	1.3
OTHER 001: DEDUCT - DEDUCT	Section 005: DW A/G - DOMESTIC WTR (L COPPER)	PAGE 001: P103 - P103	GROOVED COPPER	CONC RED GRVxGRV 650	4" x3"	2	ea	253.10	3.7
OTHER 001: DEDUCT - DEDUCT	Section 005: DW A/G - DOMESTIC WTR (L COPPER)	PAGE 001: P103 - P103	GROOVED COPPER	JOINT	3"	22	ea	12.08	0.0
OTHER 001: DEDUCT - DEDUCT	Section 005: DW A/G - DOMESTIC WTR (L COPPER)	PAGE 001: P103 - P103	GROOVED COPPER	JOINT	4"	15	ea	10.29	0.0
OTHER 001: DEDUCT - DEDUCT	Section 005: DW A/G - DOMESTIC WTR (L COPPER)	PAGE 001: P103 - P103	GROOVED COPPER	COUPLING - 606	3"	21	ea	504.13	2.2
OTHER 001: DEDUCT - DEDUCT	Section 005: DW A/G - DOMESTIC WTR (L COPPER)	PAGE 001: P103 - P103	GROOVED COPPER	COUPLING - 606	4"	15	ea	522.55	1.7
OTHER 001: DEDUCT - DEDUCT	Section 005: DW A/G - DOMESTIC WTR (L COPPER)	PAGE 001: P103 - P103	GROOVED COPPER	COUPLING - 606	2"	3	ea	64.75	0.3
OTHER 001: DEDUCT - DEDUCT	Section 005: DW A/G - DOMESTIC WTR (L COPPER)	PAGE 001: P103 - P103	GROOVED COPPER	PIPE CUT	3"	8	ea	0.00	2.5
OTHER 001: DEDUCT - DEDUCT	Section 005: DW A/G - DOMESTIC WTR (L COPPER)	PAGE 001: P103 - P103	GROOVED COPPER	PIPE CUT	4"	6	ea	0.00	2.2
OTHER 001: DEDUCT - DEDUCT	Section 005: DW A/G - DOMESTIC WTR (L COPPER)	PAGE 001: P103 - P103	FLOOR/WALL SLEEVES	FLOOR 18 GA SM	4"	1	ea	6.18	0.7
OTHER 001: DEDUCT - DEDUCT	Section 005: DW A/G - DOMESTIC WTR (L COPPER)	PAGE 001: P103 - P103	INSULATION -NO PRICE	1/2 THK PIPE COVER	3"	58	ea	0.00	0.0
OTHER 001: DEDUCT - DEDUCT	Section 005: DW A/G - DOMESTIC WTR (L COPPER)	PAGE 001: P103 - P103	INSULATION -NO PRICE	1/2 THK PIPE COVER	4"	40	ea	0.00	0.0
OTHER 001: DEDUCT - DEDUCT	Section 005: DW A/G - DOMESTIC WTR (L COPPER)	PAGE 001: P103 - P103	INSULATION -NO PRICE	SURFACE AREA-P.C.	Unsized	128	ea	0.00	0.0
OTHER 001: DEDUCT - DEDUCT	Section 005: DW A/G - DOMESTIC WTR (L COPPER)	PAGE 001: P103 - P103	INSULATION -NO PRICE	ALUM. BANDS-LBS.	Unsized	0	ea	0.00	0.0
OTHER 001: DEDUCT - DEDUCT	Section 005: DW A/G - DOMESTIC WTR (L COPPER)	PAGE 001: P103 - P103	HANGERS, RC, etc.	CLEVIS #B3100 INSUL	4"	8	ea	18.76	2.6
OTHER 001: DEDUCT - DEDUCT	Section 005: DW A/G - DOMESTIC WTR (L COPPER)	PAGE 001: P103 - P103	HANGERS, RC, etc.	CLEVIS #B3100 INSUL	5"	6	ea	18.85	1.9
OTHER 001: DEDUCT - DEDUCT	Section 005: DW A/G - DOMESTIC WTR (L COPPER)	PAGE 001: P103 - P103	HANGERS, RC, etc.	22GA. GALV SHIELD B3151	4"	8	ea	67.54	0.0
OTHER 001: DEDUCT - DEDUCT	Section 005: DW A/G - DOMESTIC WTR (L COPPER)	PAGE 001: P103 - P103	HANGERS, RC, etc.	22GA. GALV SHIELD B3151	5"	6	ea	53.06	0.0
OTHER 001: DEDUCT - DEDUCT	Section 005: DW A/G - DOMESTIC WTR (L COPPER)	PAGE 001: P103 - P103	HANGERS, RC etc	HANGER ACCESSORIES	3/8"	8	ea	11.66	4.4
OTHER 001: DEDUCT - DEDUCT	Section 005: DW A/G - DOMESTIC WTR (L COPPER)	PAGE 001: P103 - P103	HANGERS, RC, etc.	HANGER ACCESSORIES	1/2"	6	ea	17.15	3.4
OTHER 001: DEDUCT - DEDUCT	Section 005: DW A/G - DOMESTIC WTR (L COPPER)	PAGE 001: P103 - P103	HANGERS, RC, etc.	INSERT	3/8"	8	ea	30.72	4.5
OTHER 001: DEDUCT - DEDUCT	Section 005: DW A/G - DOMESTIC WTR (L COPPER)	PAGE 001: P103 - P103	HANGERS, RC, etc.	INSERT	1/2"	6	ea	21.94	3.2
OTHER 001: DEDUCT - DEDUCT	Section 010: SD A/G - STORM DRAIN (SCH40 PVC)	PAGE 001: P103 - P103	SCH 40-PVC-DWV CHARL	PVCDWV SOLID PIP-NO	3"	17	'	26.65	1.6
OTHER 001: DEDUCT - DEDUCT	Section 010: SD A/G - STORM DRAIN (SCH40 PVC)	PAGE 001: P103 - P103	SCH 40-PVC-DWV CHARL	COUPLING - 100	3"	0	ea	0.75	0.2
OTHER 001: DEDUCT - DEDUCT	Section 010: SD A/G - STORM DRAIN (SCH40 PVC)	PAGE 001: P103 - P103	SCH 40-PVC-DWV CHARL	PVC JOINTS	3"	1	ea	0.19	0.0
OTHER 001: DEDUCT - DEDUCT	Section 010: SD A/G - STORM DRAIN (SCH40 PVC)	PAGE 001: P103 - P103	SCH 40-PVC-DWV CHARL	PVC PIPE CUT	3"	2	ea	0.00	0.6
OTHER 001: DEDUCT - DEDUCT	Section 010: SD A/G - STORM DRAIN (SCH40 PVC)	PAGE 001: P103 - P103	INSULATION -NO PRICE	NON INSULATED SYSTEM	3"	17	ea	0.00	0.0
OTHER 001: DEDUCT - DEDUCT	Section 010: SD A/G - STORM DRAIN (SCH40 PVC)	PAGE 001: P103 - P103	INSULATION -NO PRICE	SURFACE AREA-P.C.	Unsized	21	ea	0.00	0.0
OTHER 001: DEDUCT - DEDUCT	Section 010: SD A/G - STORM DRAIN (SCH40 PVC)	PAGE 001: P103 - P103	INSULATION -NO PRICE	ALUM. BANDS-LBS.	Unsized	0	ea	0.00	0.0
OTHER 001: DEDUCT - DEDUCT	Section 010: SD A/G - STORM DRAIN (SCH40 PVC)	PAGE 001: P103 - P103	HANGERS, RC, etc.	R-C BK STL PLAIN 3373	3"	1	ea	8.76	0.4

P103 Add	17,345.62	166.9
P103 Deduct	-4,997.52	-75.9
P103 Total	12,348.10	91.0

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OTHER	Section	PAGE	Category	Item Desc	Size	Qty	UOM	Mat Ext	Fld Ext
OTHER 001: DEDUCT - DEDUCT	Section 010: SD A/G - STORM DRAIN (SCH40 PVC)	PAGE 002: P104 - P104	SCH 40-PVC-DWV CHARL	PVCDWV SOLID PIP-NO	3"	17	'	26.65	1.6
OTHER 001: DEDUCT - DEDUCT	Section 010: SD A/G - STORM DRAIN (SCH40 PVC)	PAGE 002: P104 - P104	SCH 40-PVC-DWV CHARL	COUPLING - 100	3"	0	ea	0.75	0.2
OTHER 001: DEDUCT - DEDUCT	Section 010: SD A/G - STORM DRAIN (SCH40 PVC)	PAGE 002: P104 - P104	SCH 40-PVC-DWV CHARL	PVC JOINTS	3"	1	ea	0.19	0.0
OTHER 001: DEDUCT - DEDUCT	Section 010: SD A/G - STORM DRAIN (SCH40 PVC)	PAGE 002: P104 - P104	SCH 40-PVC-DWV CHARL	PVC PIPE CUT	3"	2	ea	0.00	0.6
OTHER 001: DEDUCT - DEDUCT	Section 010: SD A/G - STORM DRAIN (SCH40 PVC)	PAGE 002: P104 - P104	INSULATION -NO PRICE	NON INSULATED SYSTEM	3"	17	ea	0.00	0.0
OTHER 001: DEDUCT - DEDUCT	Section 010: SD A/G - STORM DRAIN (SCH40 PVC)	PAGE 002: P104 - P104	INSULATION -NO PRICE	SURFACE AREA-P.C.	Unsized	21	ea	0.00	0.0
OTHER 001: DEDUCT - DEDUCT	Section 010: SD A/G - STORM DRAIN (SCH40 PVC)	PAGE 002: P104 - P104	INSULATION -NO PRICE	ALUM. BANDS-LBS.	Unsized	0	ea	0.00	0.0
OTHER 001: DEDUCT - DEDUCT	Section 010: SD A/G - STORM DRAIN (SCH40 PVC)	PAGE 002: P104 - P104	HANGERS, RC, etc.	R-C BK STL PLAIN 3373	3"	1	ea	8.76	0.4
					P104 Add			0.00	0.0
					P104 Deduct			-36.35	-2.8
					P104 Total			-36.35	-2.8

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OTHER	Section	PAGE	Category	Item Desc	Size	Qty	UOM	Mat Ext	Fld Ext
OTHER 001: ADD - ADD	Section 008: NG A/G - NATURAL GAS (STEEL)	PAGE 008: P105 - P105	SCH 40 BMI T&C-150#	BLK T&C PIPE - W/HGR	1/2"	328	'	235.16	33.5
OTHER 001: ADD - ADD	Section 008: NG A/G - NATURAL GAS (STEEL)	PAGE 008: P105 - P105	SCH 40 BMI T&C-150#	BLK T&C PIPE- NO HGR	1/2"	17	'	12.37	1.8
OTHER 001: ADD - ADD	Section 008: NG A/G - NATURAL GAS (STEEL)	PAGE 008: P105 - P105	SCH 40 BMI T&C-150#	90 ELBOW - 1101	1/2"	15	ea	15.43	11.1
OTHER 001: ADD - ADD	Section 008: NG A/G - NATURAL GAS (STEEL)	PAGE 008: P105 - P105	SCH 40 BMI T&C-150#	TEE - 1105	1/2"	2	ea	3.17	2.5
OTHER 001: ADD - ADD	Section 008: NG A/G - NATURAL GAS (STEEL)	PAGE 008: P105 - P105	SCH 40 BMI T&C-150#	T&C JOINTS	1/2"	48	ea	0.53	0.0
OTHER 001: ADD - ADD	Section 008: NG A/G - NATURAL GAS (STEEL)	PAGE 008: P105 - P105	SCH 40 BMI T&C-150#.	PIPE CUT	1/2"	49	ea	0.00	6.5
OTHER 001: ADD - ADD	Section 008: NG A/G - NATURAL GAS (STEEL)	PAGE 008: P105 - P105	HANGERS, RC, etc.	CLEVIS #B3100 N/INSL.	1/2"	60	ea	35.83	18.3
OTHER 001: ADD - ADD	Section 008: NG A/G - NATURAL GAS (STEEL)	PAGE 008: P105 - P105	HANGERS, RC, etc.	HANGER ACCESSORIES	3/8"	60	ea	91.44	36.7
OTHER 001: ADD - ADD	Section 008: NG A/G - NATURAL GAS (STEEL)	PAGE 008: P105 - P105	HANGERS, RC, etc.	INSERT	3/8"	60	ea	240.75	37.5
OTHER 001: ADD - ADD	Section 008: NG A/G - NATURAL GAS (STEEL)	PAGE 008: P105 - P105	THREADED VALVES	MIL PLUG VL SCREWED	1/2"	1	ea	129.39	1.0
OTHER 001: ADD - ADD	Section 010: SD A/G - STORM DRAIN (SCH40 PVC)	PAGE 008: P105 - P105	SCH 40-PVC-DWV CHARL	PVCDWV SOLID PIP W/H	4"	12	'	26.45	1.3
OTHER 001: ADD - ADD	Section 010: SD A/G - STORM DRAIN (SCH40 PVC)	PAGE 008: P105 - P105	SCH 40-PVC-DWV CHARL	L.S. 1/4 BEND - 304	4"	1	ea	12.54	1.4
OTHER 001: ADD - ADD	Section 010: SD A/G - STORM DRAIN (SCH40 PVC)	PAGE 008: P105 - P105	SCH 40-PVC-DWV CHARL	1/4 BEND - 300	4"	1	ea	9.83	1.4
OTHER 001: ADD - ADD	Section 010: SD A/G - STORM DRAIN (SCH40 PVC)	PAGE 008: P105 - P105	SCH 40-PVC-DWV CHARL	COUPLING - 100	4"	0	ea	0.93	0.3
OTHER 001: ADD - ADD	Section 010: SD A/G - STORM DRAIN (SCH40 PVC)	PAGE 008: P105 - P105	SCH 40-PVC-DWV CHARL	PVC JOINTS	4"	6	ea	1.27	0.0
OTHER 001: ADD - ADD	Section 010: SD A/G - STORM DRAIN (SCH40 PVC)	PAGE 008: P105 - P105	SCH 40-PVC-DWV CHARL	PVC PIPE CUT	4"	2	ea	0.00	0.6
OTHER 001: ADD - ADD	Section 010: SD A/G - STORM DRAIN (SCH40 PVC)	PAGE 008: P105 - P105	HANGERS, RC, etc.	CLEVIS #B3100 N/INSL.	4"	3	ea	8.49	1.3
OTHER 001: ADD - ADD	Section 010: SD A/G - STORM DRAIN (SCH40 PVC)	PAGE 008: P105 - P105	HANGERS, RC, etc.	HANGER ACCESSORIES	3/8"	3	ea	5.28	2.1
OTHER 001: ADD - ADD	Section 010: SD A/G - STORM DRAIN (SCH40 PVC)	PAGE 008: P105 - P105	HANGERS, RC, etc.	INSERT	3/8"	3	ea	13.89	2.2
OTHER 001: DEDUCT - DEDUCT	Section 008: NG A/G - NATURAL GAS (STEEL)	PAGE 003: P105 - P105	SCH 40 BMI T&C-150#	BLK T&C PIPE - W/HGR	1/2"	598	'	406.68	54.4
OTHER 001: DEDUCT - DEDUCT	Section 008: NG A/G - NATURAL GAS (STEEL)	PAGE 003: P105 - P105	SCH 40 BMI T&C-150#	90 ELBOW - 1101	1/2"	37	ea	35.99	24.4
OTHER 001: DEDUCT - DEDUCT	Section 008: NG A/G - NATURAL GAS (STEEL)	PAGE 003: P105 - P105	SCH 40 BMI T&C-150#	TEE - 1105	1/2"	14	ea	18.05	13.3
OTHER 001: DEDUCT - DEDUCT	Section 008: NG A/G - NATURAL GAS (STEEL)	PAGE 003: P105 - P105	SCH 40 BMI T&C-150#	T&C JOINTS	1/2	129	ea	1.34	0.0
OTHER 001: DEDUCT - DEDUCT	Section 008: NG A/G - NATURAL GAS (STEEL)	PAGE 003: P105 - P105	SCH 40 BMI T&C-150#	PIPE CUT	1/2"	85	ea	0.00	10.0
OTHER 001: DEDUCT - DEDUCT	Section 008: NG A/G - NATURAL GAS (STEEL)	PAGE 003: P105 - P105	INSULATION -NO PRICE	NON INSULATED SYSTEM	1/2"	598	ea	0.00	0.0
OTHER 001: DEDUCT - DEDUCT	Section 008: NG A/G - NATURAL GAS (STEEL)	PAGE 003: P105 - P105	INSULATION -NO PRICE	SURFACE AREA-P.C.	Unsized	299	ea	0.00	0.0
OTHER 001: DEDUCT - DEDUCT	Section 008: NG A/G - NATURAL GAS (STEEL)	PAGE 003: P105 - P105	INSULATION -NO PRICE	ALUM. BANDS-LBS.	Unsized	1	ea	0.00	0.0
OTHER 001: DEDUCT - DEDUCT	Section 008: NG A/G - NATURAL GAS (STEEL)	PAGE 003: P105 - P105	HANGERS RC, etc.	CLEVIS #B3100 N/INSL.	1/2"	109	ea	62.04	29.8
OTHER 001: DEDUCT - DEDUCT	Section 008: NG A/G - NATURAL GAS (STEEL)	PAGE 003: P105 - P105	HANGERS, RC, etc	HANGER ACCESSORIES	3/8"	109	ea	158.33	59.7
OTHER 001: DEDUCT - DEDUCT	Section 008: NG A/G - NATURAL GAS (STEEL)	PAGE 003: P105 - P105	HANGERS, RC, etc.	INSERT	3/8"	109	ea	416.89	61.1
OTHER 001: DEDUCT - DEDUCT	Section 010: SD A/G - STORM DRAIN (SCH40 PVC)	PAGE 003: P105 - P105	SCH 40-PVC-DWV CHARL	PVCDWV SOLID PIP-NO	3"	17	'	26.65	1.6
OTHER 001: DEDUCT - DEDUCT	Section 010: SD A/G - STORM DRAIN (SCH40 PVC)	PAGE 003: P105 - P105	SCH 40-PVC-DWV CHARL	COUPLING - 100	3"	0	ea	0.75	0.2
OTHER 001: DEDUCT - DEDUCT	Section 010: SD A/G - STORM DRAIN (SCH40 PVC)	PAGE 003: P105 - P105	SCH 40-PVC-DWV CHARL	PVC JOINTS	3"	1	ea	0.19	0.0
OTHER 001: DEDUCT - DEDUCT	Section 010: SD A/G - STORM DRAIN (SCH40 PVC)	PAGE 003: P105 - P105	SCH 40-PVC-DWV CHARL	PVC PIPE CUT	3"	2	ea	0.00	0.6
OTHER 001: DEDUCT - DEDUCT	Section 010: SD A/G - STORM DRAIN (SCH40 PVC)	PAGE 003: P105 - P105	INSULATION -NO PRICE	NON INSULATED SYSTEM	3"	17	ea	0.00	0.0
OTHER 001: DEDUCT - DEDUCT	Section 010: SD A/G - STORM DRAIN (SCH40 PVC)	PAGE 003: P105 - P105	INSULATION -NO PRICE	SURFACE AREA-P.C.	Unsized	21	ea	0.00	0.0
OTHER 001: DEDUCT - DEDUCT	Section 010: SD A/G - STORM DRAIN (SCH40 PVC)	PAGE 003: P105 - P105	INSULATION -NO PRICE	ALUM. BANDS-LBS.	Unsized	0	ea	0.00	0.0
OTHER 001: DEDUCT - DEDUCT	Section 010: SD A/G - STORM DRAIN (SCH40 PVC)	PAGE 003: P105 - P105	HANGERS, RC, etc.	R-C BK STL PLAIN 3373	3"	1	ea	8.76	0.4
					P105 Add			842.75	159.3
					P105 Deduct			-1,135.68	-255.5
					P105 Total			-292.93	-96.2

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OTHER	Section	PAGE	Category	Item Desc	Size	Qty	UOM	Mat Ext	Fld Ext
OTHER 001: ADD - ADD	Section 005: DW A/G - DOMESTIC WTR (L COPPER)	PAGE 010: P106 - P106	COPPER L HARD 95/5	L-HARD TUBE - W/HGR	1/2"	81	'	102.11	7.1
OTHER 001: ADD - ADD	Section 005: DW A/G - DOMESTIC WTR (L COPPER)	PAGE 010: P106 - P106	COPPER L HARD 95/5	L-HARD TUBE - W/HGR	3/4"	46	'	93.70	4.0
OTHER 001: ADD - ADD	Section 005: DW A/G - DOMESTIC WTR (L COPPER)	PAGE 010: P106 - P106	COPPER L HARD 95/5	L-HARD TUBE - W/HGR	1"	12	'	34.14	1.2
OTHER 001: ADD - ADD	Section 005: DW A/G - DOMESTIC WTR (L COPPER)	PAGE 010: P106 - P106	COPPER L HARD 95/5	L HARD TUBE - NO HGR	1/2"	12	'	14.58	1.0
OTHER 001: ADD - ADD	Section 005: DW A/G - DOMESTIC WTR (L COPPER)	PAGE 010: P106 - P106	COPPER L HARD 95/5	L HARD TUBE - NO HGR	1"	12	'	34.14	1.2
OTHER 001: ADD - ADD	Section 005: DW A/G - DOMESTIC WTR (L COPPER)	PAGE 010: P106 - P106	COPPER L HARD 95/5	90 ELBOW CxC - 107C	1/2"	28	ea	10.20	16.1
OTHER 001: ADD - ADD	Section 005: DW A/G - DOMESTIC WTR (L COPPER)	PAGE 010: P106 - P106	COPPER L HARD 95/5	90 ELBOW CxC - 107C	3/4"	2	ea	1.91	1.8
OTHER 001: ADD - ADD	Section 005: DW A/G - DOMESTIC WTR (L COPPER)	PAGE 010: P106 - P106	COPPER L HARD 95/5	90 ELBOW CxC - 107C	1"	1	ea	2.33	1.1
OTHER 001: ADD - ADD	Section 005: DW A/G - DOMESTIC WTR (L COPPER)	PAGE 010: P106 - P106	COPPER L HARD 95/5	COUPLING - 100	1/2"	3	ea	0.79	1.7
OTHER 001: ADD - ADD	Section 005: DW A/G - DOMESTIC WTR (L COPPER)	PAGE 010: P106 - P106	COPPER L HARD 95/5	COUPLING - 100	3/4"	1	ea	0.81	1.1
OTHER 001: ADD - ADD	Section 005: DW A/G - DOMESTIC WTR (L COPPER)	PAGE 010: P106 - P106	COPPER L HARD 95/5	COUPLING - 100	1"	1	ea	0.79	0.7
OTHER 001: ADD - ADD	Section 005: DW A/G - DOMESTIC WTR (L COPPER)	PAGE 010: P106 - P106	COPPER L HARD 95/5	RED TEE BRANCH- 111	1" x1/2"	2	ea	10.84	2.6
OTHER 001: ADD - ADD	Section 005: DW A/G - DOMESTIC WTR (L COPPER)	PAGE 010: P106 - P106	COPPER L HARD 95/5	CAPS - 117	1/2"	5	ea	1.24	1.5
OTHER 001: ADD - ADD	Section 005: DW A/G - DOMESTIC WTR (L COPPER)	PAGE 010: P106 - P106	COPPER L HARD 95/5	CAPS - 117	1"	1	ea	1.37	0.6
OTHER 001: ADD - ADD	Section 005: DW A/G - DOMESTIC WTR (L COPPER)	PAGE 010: P106 - P106	COPPER L HARD 95/5	JOINT	1/2"	68	ea	7.46	0.0
OTHER 001: ADD - ADD	Section 005: DW A/G - DOMESTIC WTR (L COPPER)	PAGE 010: P106 - P106	COPPER L HARD 95/5	JOINT	3/4"	7	ea	1.29	0.0
OTHER 001: ADD - ADD	Section 005: DW A/G - DOMESTIC WTR (L COPPER)	PAGE 010: P106 - P106	COPPER L HARD 95/5	JOINT	1"	10	ea	2.28	0.0
OTHER 001: ADD - ADD	Section 005: DW A/G - DOMESTIC WTR (L COPPER)	PAGE 010: P106 - P106	COPPER L HARD 95/5	PIPE CUT	1/2"	13	ea	0.00	1.7
OTHER 001: ADD - ADD	Section 005: DW A/G - DOMESTIC WTR (L COPPER)	PAGE 010: P106 - P106	COPPER L HARD 95/5	PIPE CUT	3/4"	7	ea	0.00	1.2
OTHER 001: ADD - ADD	Section 005: DW A/G - DOMESTIC WTR (L COPPER)	PAGE 010: P106 - P106	COPPER L HARD 95/5	PIPE CUT	1"	3	ea	0.00	0.7
OTHER 001: ADD - ADD	Section 005: DW A/G - DOMESTIC WTR (L COPPER)	PAGE 010: P106 - P106	SPECIALTIES - #1	STAX FIX	NO SIZE	5	spec	15.18	1.3
OTHER 001: ADD - ADD	Section 005: DW A/G - DOMESTIC WTR (L COPPER)	PAGE 010: P106 - P106	HANGERS, RC, etc.	CLEVIS #B3100 INSUL	1-1/2"	15	ea	12.39	4.6
OTHER 001: ADD - ADD	Section 005: DW A/G - DOMESTIC WTR (L COPPER)	PAGE 010: P106 - P106	HANGERS, RC, etc.	CLEVIS #B3100 INSUL	1-3/4"	9	ea	9.30	2.8
OTHER 001: ADD - ADD	Section 005: DW A/G - DOMESTIC WTR (L COPPER)	PAGE 010: P106 - P106	HANGERS, RC, etc.	CLEVIS #B3100 INSUL	2"	2	ea	2.32	0.7
OTHER 001: ADD - ADD	Section 005: DW A/G - DOMESTIC WTR (L COPPER)	PAGE 010: P106 - P106	HANGERS, RC, etc.	22GA. GALV SHIELD B3151	1-1/2"	15	ea	81.74	0.0
OTHER 001: ADD - ADD	Section 005: DW A/G - DOMESTIC WTR (L COPPER)	PAGE 010: P106 - P106	HANGERS, RC, etc.	22GA. GALV SHIELD B3151	1-3/4"	9	ea	50.30	0.0
OTHER 001: ADD - ADD	Section 005: DW A/G - DOMESTIC WTR (L COPPER)	PAGE 010: P106 - P106	HANGERS, RC, etc.	22GA. GALV SHIELD B3151	2"	2	ea	12.58	0.0
OTHER 001: ADD - ADD	Section 005: DW A/G - DOMESTIC WTR (L COPPER)	PAGE 010: P106 - P106	HANGERS, RC, etc.	HANGER ACCESSORIES	3/8"	26	ea	40.45	16.2
OTHER 001: ADD - ADD	Section 005: DW A/G - DOMESTIC WTR (L COPPER)	PAGE 010: P106 - P106	HANGERS, RC, etc.	INSERT	3/8"	26	ea	106.49	16.6
OTHER 001: ADD - ADD	Section 008: NG A/G - NATURAL GAS (STEEL)	PAGE 010: P106 - P106	SCH 40 BMI T&C-150#	BLK T&C PIPE - W/HGR	1/2"	122	'	87.47	12.5
OTHER 001: ADD - ADD	Section 008: NG A/G - NATURAL GAS (STEEL)	PAGE 010: P106 - P106	SCH 40 BMI T&C-150#	BLK T&C PIPE- NO HGR	1/2"	12	'	8.26	1.2
OTHER 001: ADD - ADD	Section 008: NG A/G - NATURAL GAS (STEEL)	PAGE 010: P106 - P106	SCH 40 BMI T&C-150#	90 ELBOW - 1101	1/2"	2	ea	2.37	1.7
OTHER 001: ADD - ADD	Section 008: NG A/G - NATURAL GAS (STEEL)	PAGE 010: P106 - P106	SCH 40 BMI T&C-150#	NIPPLES	1/2"	9	ea	79.36	0.7
OTHER 001: ADD - ADD	Section 008: NG A/G - NATURAL GAS (STEEL)	PAGE 010: P106 - P106	SCH 40 BMI T&C-150#	T&C JOINTS	1/2"	37	ea	0.40	0.0
OTHER 001: ADD - ADD	Section 008: NG A/G - NATURAL GAS (STEEL)	PAGE 010: P106 - P106	SCH 40 BMI T&C-150#	PIPE CUT	1/2"	19	ea	0.00	2.5
OTHER 001: ADD - ADD	Section 008: NG A/G - NATURAL GAS (STEEL)	PAGE 010: P106 - P106	UNIONS/DIELECTRIC U	150# BLK-UNION #463	1/2"	2	ea	10.50	2.3
OTHER 001: ADD - ADD	Section 008: NG A/G - NATURAL GAS (STEEL)	PAGE 010: P106 - P106	HANGERS, RC, etc.	CLEVIS #B3100 N/INSL.	1/2"	23	ea	13.78	7.1
OTHER 001: ADD - ADD	Section 008: NG A/G - NATURAL GAS (STEEL)	PAGE 010: P106 - P106	HANGERS, RC, etc.	R-C BK STL PLAIN 3373	1/2"	1	ea	5.28	0.5
OTHER 001: ADD - ADD	Section 008: NG A/G - NATURAL GAS (STEEL)	PAGE 010: P106 - P106	HANGERS, RC, etc.	HANGER ACCESSORIES	3/8"	23	ea	35.17	14.1
OTHER 001: ADD - ADD	Section 008: NG A/G - NATURAL GAS (STEEL)	PAGE 010: P106 - P106	HANGERS, RC, etc.	INSERT	3/8"	23	ea	92.60	14.4
OTHER 001: ADD - ADD	Section 008: NG A/G - NATURAL GAS (STEEL)	PAGE 010: P106 - P106	THREADED VALVES	MIL PLUG VL SCREWED	1/2"	2	ea	258.77	1.9
OTHER 001: ADD - ADD	Section 010: SD A/G - STORM DRAIN (SCH40 PVC)	PAGE 010: P106 - P106	SCH 40-PVC-DWV CHARL	PVCDWV SOLID PIP W/H	4"	12	'	26.45	1.3
OTHER 001: ADD - ADD	Section 010: SD A/G - STORM DRAIN (SCH40 PVC)	PAGE 010: P106 - P106	SCH 40-PVC-DWV CHARL	L.S. 1/4 BEND - 304	4"	1	ea	12.54	1.4
OTHER 001: ADD - ADD	Section 010: SD A/G - STORM DRAIN (SCH40 PVC)	PAGE 010: P106 - P106	SCH 40-PVC-DWV CHARL	1/4 BEND - 300	4"	1	ea	9.83	1.4
OTHER 001: ADD - ADD	Section 010: SD A/G - STORM DRAIN (SCH40 PVC)	PAGE 010: P106 - P106	SCH 40-PVC-DWV CHARL	COUPLING - 100	4"	0	ea	0.93	0.3
OTHER 001: ADD - ADD	Section 010: SD A/G - STORM DRAIN (SCH40 PVC)	PAGE 010: P106 - P106	SCH 40-PVC-DWV CHARL	PVC JOINTS	4"	6	ea	1.27	0.0
OTHER 001: ADD - ADD	Section 010: SD A/G - STORM DRAIN (SCH40 PVC)	PAGE 010: P106 - P106	SCH 40-PVC-DWV CHARL	PVC PIPE CUT	4"	2	ea	0.00	0.6
OTHER 001: ADD - ADD	Section 010: SD A/G - STORM DRAIN (SCH40 PVC)	PAGE 010: P106 - P106	HANGERS, RC, etc.	CLEVIS #B3100 N/INSL.	4"	3	ea	8.49	1.3
OTHER 001: ADD - ADD	Section 010: SD A/G - STORM DRAIN (SCH40 PVC)	PAGE 010: P106 - P106	HANGERS, RC, etc.	HANGER ACCESSORIES	3/8"	3	ea	5.28	2.1
OTHER 001: ADD - ADD	Section 010: SD A/G - STORM DRAIN (SCH40 PVC)	PAGE 010: P106 - P106	HANGERS, RC, etc.	INSERT	3/8"	3	ea	13.89	2.2
OTHER 001: ADD - ADD	Section 012: W&V A/G - WASTE & VENT (SCH 40 PVC)	PAGE 010: P106 - P106	COPPER DWV	MALE ADPT- 5804&304	1-1/2"	1	ea	7.04	0.7
OTHER 001: ADD - ADD	Section 012: W&V A/G - WASTE & VENT (SCH 40 PVC)	PAGE 010: P106 - P106	COPPER DWV	JOINT	1-1/2"	2	ea	0.84	0.0
OTHER 001: ADD - ADD	Section 012: W&V A/G - WASTE & VENT (SCH 40 PVC)	PAGE 010: P106 - P106	SCH 40-PVC-DWV CHARL	PVCDWV SOLID PIP W/H	2"	92	'	74.52	8.1
OTHER 001: ADD - ADD	Section 012: W&V A/G - WASTE & VENT (SCH 40 PVC)	PAGE 010: P106 - P106	SCH 40-PVC-DWV CHARL	PVCDWV SOLID PIP W/H	4"	35	'	79.35	4.0
OTHER 001: ADD - ADD	Section 012: W&V A/G - WASTE & VENT (SCH 40 PVC)	PAGE 010: P106 - P106	SCH 40-PVC-DWV CHARL	PVCDWV SOLID PIP-NO	2"	35	'	27.95	3.0
OTHER 001: ADD - ADD	Section 012: W&V A/G - WASTE & VENT (SCH 40 PVC)	PAGE 010: P106 - P106	SCH 40-PVC-DWV CHARL	L.S. 1/4 BEND - 304	2"	5	ea	11.13	1.8
OTHER 001: ADD - ADD	Section 012: W&V A/G - WASTE & VENT (SCH 40 PVC)	PAGE 010: P106 - P106	SCH 40-PVC-DWV CHARL	1/4 BEND - 300	2"	3	ea	5.08	1.4
OTHER 001: ADD - ADD	Section 012: W&V A/G - WASTE & VENT (SCH 40 PVC)	PAGE 010: P106 - P106	SCH 40-PVC-DWV CHARL	1/4 BEND - 300	4"	1	ea	9.83	1.4
OTHER 001: ADD - ADD	Section 012: W&V A/G - WASTE & VENT (SCH 40 PVC)	PAGE 010: P106 - P106	SCH 40-PVC-DWV CHARL	1/8 BEND - 321	2"	5	ea	6.05	1.7
OTHER 001: ADD - ADD	Section 012: W&V A/G - WASTE & VENT (SCH 40 PVC)	PAGE 010: P106 - P106	SCH 40-PVC-DWV CHARL	1/8 BEND - 321	4"	1	ea	7.83	1.3
OTHER 001: ADD - ADD	Section 012: W&V A/G - WASTE & VENT (SCH 40 PVC)	PAGE 010: P106 - P106	SCH 40-PVC-DWV CHARL	COUPLING - 100	2"	3	ea	1.68	1.1
OTHER 001: ADD - ADD	Section 012: W&V A/G - WASTE & VENT (SCH 40 PVC)	PAGE 010: P106 - P106	SCH 40-PVC-DWV CHARL	COUPLING - 100	4"	1	ea	2.81	0.9
OTHER 001: ADD - ADD	Section 012: W&V A/G - WASTE & VENT (SCH 40 PVC)	PAGE 010: P106 - P106	SCH 40-PVC-DWV CHARL	SAN TEE - 400	2"	1	ea	2.86	0.6
OTHER 001: ADD - ADD	Section 012: W&V A/G - WASTE & VENT (SCH 40 PVC)	PAGE 010: P106 - P106	SCH 40-PVC-DWV CHARL	SAN TEE - 400	4"	1	ea	13.35	2.0
OTHER 001: ADD - ADD	Section 012: W&V A/G - WASTE & VENT (SCH 40 PVC)	PAGE 010: P106 - P106	SCH 40-PVC-DWV CHARL	RED SAN TEE - 401	2" x1-1/2"	1	ea	2.52	0.6
OTHER 001: ADD - ADD	Section 012: W&V A/G - WASTE & VENT (SCH 40 PVC)	PAGE 010: P106 - P106	SCH 40-PVC-DWV CHARL	WYE - 600	2"	1	ea	3.48	0.6
OTHER 001: ADD - ADD	Section 012: W&V A/G - WASTE & VENT (SCH 40 PVC)	PAGE 010: P106 - P106	SCH 40-PVC-DWV CHARL	COMBINATION - 501	2"	3	ea	15.07	1.9
OTHER 001: ADD - ADD	Section 012: W&V A/G - WASTE & VENT (SCH 40 PVC)	PAGE 010: P106 - P106	SCH 40-PVC-DWV CHARL	COMBINATION - 501	4"	1	ea	24.77	2.0
OTHER 001: ADD - ADD	Section 012: W&V A/G - WASTE & VENT (SCH 40 PVC)	PAGE 010: P106 - P106	SCH 40-PVC-DWV CHARL	REDUCER - 102	4" x2"	1	ea	7.18	0.5
OTHER 001: ADD - ADD	Section 012: W&V A/G - WASTE & VENT (SCH 40 PVC)	PAGE 010: P106 - P106	SCH 40-PVC-DWV CHARL	P-TRAP- 706X	2"	5	ea	20.10	2.6

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OTHER	Section	PAGE	Category	Item Desc	Size	Qty	UOM	Mat Ext	Fld Ext
OTHER 001: ADD - ADD	Section 012: W&V A/G - WASTE & VENT (SCH 40 PVC)	PAGE 010: P106 - P106	SCH 40-PVC-DWV CHARL	CLOSET FLANGE- 812	4"	1	ea	13.59	1.9
OTHER 001: ADD - ADD	Section 012: W&V A/G - WASTE & VENT (SCH 40 PVC)	PAGE 010: P106 - P106	SCH 40-PVC-DWV CHARL	PVC JOINTS	1-1/2"	1	ea	0.09	0.0
OTHER 001: ADD - ADD	Section 012: W&V A/G - WASTE & VENT (SCH 40 PVC)	PAGE 010: P106 - P106	SCH 40-PVC-DWV CHARL	PVC JOINTS	2"	62	ea	6.83	0.0
OTHER 001: ADD - ADD	Section 012: W&V A/G - WASTE & VENT (SCH 40 PVC)	PAGE 010: P106 - P106	SCH 40-PVC-DWV CHARL	PVC JOINTS	4"	16	ea	3.54	0.0
OTHER 001: ADD - ADD	Section 012: W&V A/G - WASTE & VENT (SCH 40 PVC)	PAGE 010: P106 - P106	SCH 40-PVC-DWV CHARL	PVC PIPE CUT	2"	18	ea	0.00	4.3
OTHER 001: ADD - ADD	Section 012: W&V A/G - WASTE & VENT (SCH 40 PVC)	PAGE 010: P106 - P106	SCH 40-PVC-DWV CHARL	PVC PIPE CUT	4"	5	ea	0.00	1.7
OTHER 001: ADD - ADD	Section 012: W&V A/G - WASTE & VENT (SCH 40 PVC)	PAGE 010: P106 - P106	SPECIALTIES - #1	DESANCO - #301-7	1-1/2"	1	ea	10.33	0.2
OTHER 001: ADD - ADD	Section 012: W&V A/G - WASTE & VENT (SCH 40 PVC)	PAGE 010: P106 - P106	SPECIALTIES - #1	JOINTS--SOLDER	1-1/2"	1	ea	0.41	0.0
OTHER 001: ADD - ADD	Section 012: W&V A/G - WASTE & VENT (SCH 40 PVC)	PAGE 010: P106 - P106	HANGERS, RC, etc.	CLEVIS #B3100 N/INSL.	2"	28	ea	27.90	8.5
OTHER 001: ADD - ADD	Section 012: W&V A/G - WASTE & VENT (SCH 40 PVC)	PAGE 010: P106 - P106	HANGERS, RC, etc.	CLEVIS #B3100 N/INSL.	4"	10	ea	25.45	3.8
OTHER 001: ADD - ADD	Section 012: W&V A/G - WASTE & VENT (SCH 40 PVC)	PAGE 010: P106 - P106	HANGERS, RC, etc.	HANGER ACCESSORIES	3/8"	38	ea	58.03	23.3
OTHER 001: ADD - ADD	Section 012: W&V A/G - WASTE & VENT (SCH 40 PVC)	PAGE 010: P106 - P106	HANGERS, RC, etc.	INSERT	3/8"	38	ea	152.79	23.8
OTHER 001: DEDUCT - DEDUCT	Section 010: SD A/G - STORM DRAIN (SCH40 PVC)	PAGE 004: P106 - P106	SCH 40-PVC-DWV CHARL	PVCDWV SOLID PIP-NO	3"	17	'	26.65	1.6
OTHER 001: DEDUCT - DEDUCT	Section 010: SD A/G - STORM DRAIN (SCH40 PVC)	PAGE 004: P106 - P106	SCH 40-PVC-DWV CHARL	COUPLING - 100	3"	0	ea	0.75	0.2
OTHER 001: DEDUCT - DEDUCT	Section 010: SD A/G - STORM DRAIN (SCH40 PVC)	PAGE 004: P106 - P106	SCH 40-PVC-DWV CHARL	PVC JOINTS	3"	1	ea	0.19	0.0
OTHER 001: DEDUCT - DEDUCT	Section 010: SD A/G - STORM DRAIN (SCH40 PVC)	PAGE 004: P106 - P106	SCH 40-PVC-DWV CHARL	PVC PIPE CUT	3"	2	ea	0.00	0.6
OTHER 001: DEDUCT - DEDUCT	Section 010: SD A/G - STORM DRAIN (SCH40 PVC)	PAGE 004: P106 - P106	INSULATION -NO PRICE	NON INSULATED SYSTEM	3"	17	ea	0.00	0.0
OTHER 001: DEDUCT - DEDUCT	Section 010: SD A/G - STORM DRAIN (SCH40 PVC)	PAGE 004: P106 - P106	INSULATION -NO PRICE	SURFACE AREA-P.C.	Unsized	21	ea	0.00	0.0
OTHER 001: DEDUCT - DEDUCT	Section 010: SD A/G - STORM DRAIN (SCH40 PVC)	PAGE 004: P106 - P106	INSULATION -NO PRICE	ALUM. BANDS-LBS.	Unsized	0	ea	0.00	0.0
OTHER 001: DEDUCT - DEDUCT	Section 010: SD A/G - STORM DRAIN (SCH40 PVC)	PAGE 004: P106 - P106	HANGERS, RC, etc.	R-C BK STL PLAIN 3373	3"	1	ea	8.76	0.4
OTHER 001: DEDUCT - DEDUCT	Section 012: W&V A/G - WASTE & VENT (SCH 40 PVC)	PAGE 004: P106 - P106	SCH 40-PVC-DWV CHARL	PVCDWV SOLID PIP W/HI	2"	81	'	61.80	6.3
OTHER 001: DEDUCT - DEDUCT	Section 012: W&V A/G - WASTE & VENT (SCH 40 PVC)	PAGE 004: P106 - P106	SCH 40-PVC-DWV CHARL	L.S. 1/4 BEND - 304	2"	1	ea	2.64	0.4
OTHER 001: DEDUCT - DEDUCT	Section 012: W&V A/G - WASTE & VENT (SCH 40 PVC)	PAGE 004: P106 - P106	SCH 40-PVC-DWV CHARL	1/8 BEND - 321	2"	3	ea	4.31	1.2
OTHER 001: DEDUCT - DEDUCT	Section 012: W&V A/G - WASTE & VENT (SCH 40 PVC)	PAGE 004: P106 - P106	SCH 40-PVC-DWV CHARL	COUPLING - 100	2"	2	ea	1.01	0.6
OTHER 001: DEDUCT - DEDUCT	Section 012: W&V A/G - WASTE & VENT (SCH 40 PVC)	PAGE 004: P106 - P106	SCH 40-PVC-DWV CHARL	WYE - 600	2"	5	ea	13.21	2.3
OTHER 001: DEDUCT - DEDUCT	Section 012: W&V A/G - WASTE & VENT (SCH 40 PVC)	PAGE 004: P106 - P106	SCH 40-PVC-DWV CHARL	P-TRAP- 706X	2"	6	ea	23.82	2.8
OTHER 001: DEDUCT - DEDUCT	Section 012: W&V A/G - WASTE & VENT (SCH 40 PVC)	PAGE 004: P106 - P106	SCH 40-PVC-DWV CHARL	PVC JOINTS	2"	39	ea	4.08	0.0
OTHER 001: DEDUCT - DEDUCT	Section 012: W&V A/G - WASTE & VENT (SCH 40 PVC)	PAGE 004: P106 - P106	SCH 40-PVC-DWV CHARL	PVC PIPE CUT	2"	11	ea	0.00	2.4
OTHER 001: DEDUCT - DEDUCT	Section 012: W&V A/G - WASTE & VENT (SCH 40 PVC)	PAGE 004: P106 - P106	INSULATION -NO PRICE	NON INSULATED SYSTEM	2"	81	ea	0.00	0.0
OTHER 001: DEDUCT - DEDUCT	Section 012: W&V A/G - WASTE & VENT (SCH 40 PVC)	PAGE 004: P106 - P106	INSULATION -NO PRICE	SURFACE AREA-P.C.	Unsized	74	ea	0.00	0.0
OTHER 001: DEDUCT - DEDUCT	Section 012: W&V A/G - WASTE & VENT (SCH 40 PVC)	PAGE 004: P106 - P106	INSULATION -NO PRICE	ALUM. BANDS-LBS.	Unsized	0	ea	0.00	0.0
OTHER 001: DEDUCT - DEDUCT	Section 012: W&V A/G - WASTE & VENT (SCH 40 PVC)	PAGE 004: P106 - P106	HANGERS, RC, etc	CLEVIS #B3100 N/INSL.	2"	23	ea	22.04	6.3
OTHER 001: DEDUCT - DEDUCT	Section 012: W&V A/G - WASTE & VENT (SCH 40 PVC)	PAGE 004: P106 - P106	HANGERS, RC, etc.	HANGER ACCESSORIES	3/8"	23	ea	33.33	12.6
OTHER 001: DEDUCT - DEDUCT	Section 012: W&V A/G - WASTE & VENT (SCH 40 PVC)	PAGE 004: P106 - P106	HANGERS, RC, etc.	INSERT	3/8"	23	ea	87.77	12.9
					P106 Add			1,945.77	260.2
					P106 Deduct			-290.35	-50.5
					P106 Total			1,655.41	209.7

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OTHER	Section	PAGE	Category	Item Desc	Size	Qty	UOM	Mat Ext	Fld Ext
OTHER 001: ADD - ADD	Section 008: NG A/G - NATURAL GAS (STEEL)	PAGE 009: P107 - P107	SCH 40 BMI T&C-150#	BLK T&C PIPE - W/HGR	1/2"	12	'	8.26	1.2
OTHER 001: ADD - ADD	Section 008: NG A/G - NATURAL GAS (STEEL)	PAGE 009: P107 - P107	SCH 40 BMI T&C-150#	BLK T&C PIPE- NO HGR	1/2"	12	'	8.26	1.2
OTHER 001: ADD - ADD	Section 008: NG A/G - NATURAL GAS (STEEL)	PAGE 009: P107 - P107	SCH 40 BMI T&C-150#	90 ELBOW - 1101	1/2"	2	ea	2.37	1.7
OTHER 001: ADD - ADD	Section 008: NG A/G - NATURAL GAS (STEEL)	PAGE 009: P107 - P107	SCH 40 BMI T&C-150#	NIPPLES	1/2"	5	ea	39.68	0.3
OTHER 001: ADD - ADD	Section 008: NG A/G - NATURAL GAS (STEEL)	PAGE 009: P107 - P107	SCH 40 BMI T&C-150#	T&C JOINTS	1/2"	21	ea	0.23	0.0
OTHER 001: ADD - ADD	Section 008: NG A/G - NATURAL GAS (STEEL)	PAGE 009: P107 - P107	SCH 40 BMI T&C-150#	PIPE CUT	1/2"	3	ea	0.00	0.4
OTHER 001: ADD - ADD	Section 008: NG A/G - NATURAL GAS (STEEL)	PAGE 009: P107 - P107	UNIONS/DIELECTRIC U	150# BLK-UNION #463	1/2"	1	ea	5.24	1.1
OTHER 001: ADD - ADD	Section 008: NG A/G - NATURAL GAS (STEEL)	PAGE 009: P107 - P107	HANGERS, RC, etc.	CLEVIS #B3100 N/INSL.	1/2"	2	ea	1.38	0.7
OTHER 001: ADD - ADD	Section 008: NG A/G - NATURAL GAS (STEEL)	PAGE 009: P107 - P107	HANGERS, RC, etc.	R-C BK STL PLAIN 3373	1/2"	1	ea	5.28	0.5
OTHER 001: ADD - ADD	Section 008: NG A/G - NATURAL GAS (STEEL)	PAGE 009: P107 - P107	HANGERS, RC, etc.	HANGER ACCESSORIES	3/8"	2	ea	3.52	1.4
OTHER 001: ADD - ADD	Section 008: NG A/G - NATURAL GAS (STEEL)	PAGE 009: P107 - P107	HANGERS, RC, etc.	INSERT	3/8"	2	ea	9.26	1.4
OTHER 001: ADD - ADD	Section 008: NG A/G - NATURAL GAS (STEEL)	PAGE 009: P107 - P107	THREADED VALVES	MIL PLUG VL SCREWED	1/2"	1	ea	129.39	1.0
OTHER 001: DEDUCT - DEDUCT	Section 010: SD A/G - STORM DRAIN (SCH40 PVC)	PAGE 005: P107 - P107	SCH 40-PVC-DWV CHARL	PVCDWV SOLID PIP-NO	3"	17	'	26.65	1.6
OTHER 001: DEDUCT - DEDUCT	Section 010: SD A/G - STORM DRAIN (SCH40 PVC)	PAGE 005: P107 - P107	SCH 40-PVC-DWV CHARL	COUPLING - 100	3"	0	ea	0.75	0.2
OTHER 001: DEDUCT - DEDUCT	Section 010: SD A/G - STORM DRAIN (SCH40 PVC)	PAGE 005: P107 - P107	SCH 40-PVC-DWV CHARL	PVC JOINTS	3"	1	ea	0.19	0.0
OTHER 001: DEDUCT - DEDUCT	Section 010: SD A/G - STORM DRAIN (SCH40 PVC)	PAGE 005: P107 - P107	SCH 40-PVC-DWV CHARL	PVC PIPE CUT	3"	2	ea	0.00	0.6
OTHER 001: DEDUCT - DEDUCT	Section 010: SD A/G - STORM DRAIN (SCH40 PVC)	PAGE 005: P107 - P107	INSULATION -NO PRICE	NON INSULATED SYSTEM	3"	17	ea	0.00	0.0
OTHER 001: DEDUCT - DEDUCT	Section 010: SD A/G - STORM DRAIN (SCH40 PVC)	PAGE 005: P107 - P107	INSULATION -NO PRICE	SURFACE AREA-P.C.	Unsized	21	ea	0.00	0.0
OTHER 001: DEDUCT - DEDUCT	Section 010: SD A/G - STORM DRAIN (SCH40 PVC)	PAGE 005: P107 - P107	INSULATION -NO PRICE	ALUM. BANDS-LBS.	Unsized	0	ea	0.00	0.0
OTHER 001: DEDUCT - DEDUCT	Section 010: SD A/G - STORM DRAIN (SCH40 PVC)	PAGE 005: P107 - P107	HANGERS, RC, etc.	R-C BK STL PLAIN 3373	3"	1	ea	8.76	0.4
					P107 Add			212.85	10.9
					P107 Deduct			-36.35	-2.8
					P107 Total			176.50	8.1

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OTHER	Section	PAGE	Category	Item Desc	Size	Qty	UOM	Mat Ext	Fld Ext
OTHER 001: ADD - ADD	Section 005: DW A/G - DOMESTIC WTR (L COPPER)	PAGE 006: P108 - P108	COPPER L HARD 95/5	L-HARD TUBE - W/HGR	1/2"	23	'	29.18	2.0
OTHER 001: ADD - ADD	Section 005: DW A/G - DOMESTIC WTR (L COPPER)	PAGE 006: P108 - P108	COPPER L HARD 95/5	L-HARD TUBE - W/HGR	3/4"	12	'	23.43	1.0
OTHER 001: ADD - ADD	Section 005: DW A/G - DOMESTIC WTR (L COPPER)	PAGE 006: P108 - P108	COPPER L HARD 95/5	L-HARD TUBE - W/HGR	1-1/2"	46	'	250.77	5.4
OTHER 001: ADD - ADD	Section 005: DW A/G - DOMESTIC WTR (L COPPER)	PAGE 006: P108 - P108	COPPER L HARD 95/5	L-HARD TUBE - W/HGR	2"	46	'	404.36	6.0
OTHER 001: ADD - ADD	Section 005: DW A/G - DOMESTIC WTR (L COPPER)	PAGE 006: P108 - P108	COPPER L HARD 95/5	90 ELBOW CxC - 107C	1/2"	5	ea	1.70	2.7
OTHER 001: ADD - ADD	Section 005: DW A/G - DOMESTIC WTR (L COPPER)	PAGE 006: P108 - P108	COPPER L HARD 95/5	90 ELBOW CxC - 107C	3/4"	2	ea	1.91	1.8
OTHER 001: ADD - ADD	Section 005: DW A/G - DOMESTIC WTR (L COPPER)	PAGE 006: P108 - P108	COPPER L HARD 95/5	90 ELBOW CxC - 107C	1-1/2"	2	ea	10.90	2.5
OTHER 001: ADD - ADD	Section 005: DW A/G - DOMESTIC WTR (L COPPER)	PAGE 006: P108 - P108	COPPER L HARD 95/5	90 ELBOW CxC - 107C	2"	2	ea	19.87	2.9
OTHER 001: ADD - ADD	Section 005: DW A/G - DOMESTIC WTR (L COPPER)	PAGE 006: P108 - P108	COPPER L HARD 95/5	COUPLING - 100	1/2"	1	ea	0.20	0.4
OTHER 001: ADD - ADD	Section 005: DW A/G - DOMESTIC WTR (L COPPER)	PAGE 006: P108 - P108	COPPER L HARD 95/5	COUPLING - 100	3/4"	0	ea	0.20	0.3
OTHER 001: ADD - ADD	Section 005: DW A/G - DOMESTIC WTR (L COPPER)	PAGE 006: P108 - P108	COPPER L HARD 95/5	COUPLING - 100	1-1/2"	1	ea	3.71	1.5
OTHER 001: ADD - ADD	Section 005: DW A/G - DOMESTIC WTR (L COPPER)	PAGE 006: P108 - P108	COPPER L HARD 95/5	COUPLING - 100	2"	1	ea	6.20	1.8
OTHER 001: ADD - ADD	Section 005: DW A/G - DOMESTIC WTR (L COPPER)	PAGE 006: P108 - P108	COPPER L HARD 95/5	TEE - 111	1-1/2"	2	ea	22.53	3.7
OTHER 001: ADD - ADD	Section 005: DW A/G - DOMESTIC WTR (L COPPER)	PAGE 006: P108 - P108	COPPER L HARD 95/5	TEE - 111	2"	2	ea	35.13	4.2
OTHER 001: ADD - ADD	Section 005: DW A/G - DOMESTIC WTR (L COPPER)	PAGE 006: P108 - P108	COPPER L HARD 95/5	RED TEE BRANCH- 111	1-1/4" x3/4"	1	ea	7.90	1.5
OTHER 001: ADD - ADD	Section 005: DW A/G - DOMESTIC WTR (L COPPER)	PAGE 006: P108 - P108	COPPER L HARD 95/5	RED TEE BRANCH- 111	1-1/2" x3/4"	1	ea	8.38	1.5
OTHER 001: ADD - ADD	Section 005: DW A/G - DOMESTIC WTR (L COPPER)	PAGE 006: P108 - P108	COPPER L HARD 95/5	RED TEE BRANCH- 111	2" x3/4"	1	ea	13.27	1.7
OTHER 001: ADD - ADD	Section 005: DW A/G - DOMESTIC WTR (L COPPER)	PAGE 006: P108 - P108	COPPER L HARD 95/5	JOINT	1/2"	10	ea	1.14	0.0
OTHER 001: ADD - ADD	Section 005: DW A/G - DOMESTIC WTR (L COPPER)	PAGE 006: P108 - P108	COPPER L HARD 95/5	JOINT	3/4"	9	ea	1.73	0.0
OTHER 001: ADD - ADD	Section 005: DW A/G - DOMESTIC WTR (L COPPER)	PAGE 006: P108 - P108	COPPER L HARD 95/5	JOINT	1-1/4"	2	ea	0.68	0.0
OTHER 001: ADD - ADD	Section 005: DW A/G - DOMESTIC WTR (L COPPER)	PAGE 006: P108 - P108	COPPER L HARD 95/5	JOINT	1-1/2"	16	ea	5.84	0.0
OTHER 001: ADD - ADD	Section 005: DW A/G - DOMESTIC WTR (L COPPER)	PAGE 006: P108 - P108	COPPER L HARD 95/5	JOINT	2"	16	ea	7.80	0.0
OTHER 001: ADD - ADD	Section 005: DW A/G - DOMESTIC WTR (L COPPER)	PAGE 006: P108 - P108	COPPER L HARD 95/5	PIPE CUT	1/2"	3	ea	0.00	0.4
OTHER 001: ADD - ADD	Section 005: DW A/G - DOMESTIC WTR (L COPPER)	PAGE 006: P108 - P108	COPPER L HARD 95/5	PIPE CUT	3/4"	2	ea	0.00	0.3
OTHER 001: ADD - ADD	Section 005: DW A/G - DOMESTIC WTR (L COPPER)	PAGE 006: P108 - P108	COPPER L HARD 95/5	PIPE CUT	1-1/2"	7	ea	0.00	1.7
OTHER 001: ADD - ADD	Section 005: DW A/G - DOMESTIC WTR (L COPPER)	PAGE 006: P108 - P108	COPPER L HARD 95/5	PIPE CUT	2"	7	ea	0.00	1.9
OTHER 001: ADD - ADD	Section 005: DW A/G - DOMESTIC WTR (L COPPER)	PAGE 006: P108 - P108	SPECIALTIES - #1	24"X24" ACCESS PANEL	NO SIZE	1	spec	83.95	0.1
OTHER 001: ADD - ADD	Section 005: DW A/G - DOMESTIC WTR (L COPPER)	PAGE 006: P108 - P108	HANGERS, RC, etc.	CLEVIS #B3100 INSUL	1-1/2"	5	ea	3.82	1.4
OTHER 001: ADD - ADD	Section 005: DW A/G - DOMESTIC WTR (L COPPER)	PAGE 006: P108 - P108	HANGERS, RC, etc.	CLEVIS #B3100 INSUL	1-3/4"	2	ea	2.32	0.7
OTHER 001: ADD - ADD	Section 005: DW A/G - DOMESTIC WTR (L COPPER)	PAGE 006: P108 - P108	HANGERS, RC, etc.	CLEVIS #B3100 INSUL	2-1/2"	7	ea	11.34	2.3
OTHER 001: ADD - ADD	Section 005: DW A/G - DOMESTIC WTR (L COPPER)	PAGE 006: P108 - P108	HANGERS, RC, etc.	CLEVIS #B3100 INSUL	3"	7	ea	14.09	2.4
OTHER 001: ADD - ADD	Section 005: DW A/G - DOMESTIC WTR (L COPPER)	PAGE 006: P108 - P108	HANGERS, RC, etc.	22GA. GALV SHIELD B3151	1-1/2"	5	ea	25.15	0.0
OTHER 001: ADD - ADD	Section 005: DW A/G - DOMESTIC WTR (L COPPER)	PAGE 006: P108 - P108	HANGERS, RC, etc.	22GA. GALV SHIELD B3151	1-3/4"	2	ea	12.58	0.0
OTHER 001: ADD - ADD	Section 005: DW A/G - DOMESTIC WTR (L COPPER)	PAGE 006: P108 - P108	HANGERS, RC, etc.	22GA. GALV SHIELD B3151	2-1/2"	7	ea	49.76	0.0
OTHER 001: ADD - ADD	Section 005: DW A/G - DOMESTIC WTR (L COPPER)	PAGE 006: P108 - P108	HANGERS, RC, etc.	22GA. GALV SHIELD B3151	3"	7	ea	49.76	0.0
OTHER 001: ADD - ADD	Section 005: DW A/G - DOMESTIC WTR (L COPPER)	PAGE 006: P108 - P108	HANGERS, RC, etc.	HANGER ACCESSORIES	3/8"	21	ea	31.65	12.7
OTHER 001: ADD - ADD	Section 005: DW A/G - DOMESTIC WTR (L COPPER)	PAGE 006: P108 - P108	HANGERS, RC, etc.	INSERT	3/8"	21	ea	83.34	13.0
OTHER 001: ADD - ADD	Section 005: DW A/G - DOMESTIC WTR (L COPPER)	PAGE 006: P108 - P108	SWEAT VALVES	S585-70 BALL N/INSUL	1/2"	1	ea	12.14	0.7
OTHER 001: ADD - ADD	Section 005: DW A/G - DOMESTIC WTR (L COPPER)	PAGE 006: P108 - P108	SWEAT VALVES	JOINTS--SOLDER	1/2"	2	ea	0.23	0.0
OTHER 001: ADD - ADD	Section 008: NG A/G - NATURAL GAS (STEEL)	PAGE 006: P108 - P108	SCH 40 BMI T&C-150#	BLK T&C PIPE - W/HGR	1/2"	69	'	49.51	7.1
OTHER 001: ADD - ADD	Section 008: NG A/G - NATURAL GAS (STEEL)	PAGE 006: P108 - P108	SCH 40 BMI T&C-150#	BLK T&C PIPE- NO HGR	1/2"	12	'	8.26	1.2
OTHER 001: ADD - ADD	Section 008: NG A/G - NATURAL GAS (STEEL)	PAGE 006: P108 - P108	SCH 40 BMI T&C-150#	90 ELBOW - 1101	1/2"	5	ea	4.75	3.4
OTHER 001: ADD - ADD	Section 008: NG A/G - NATURAL GAS (STEEL)	PAGE 006: P108 - P108	SCH 40 BMI T&C-150#	TEE - 1105	1/2"	1	ea	1.59	1.2
OTHER 001: ADD - ADD	Section 008: NG A/G - NATURAL GAS (STEEL)	PAGE 006: P108 - P108	SCH 40 BMI T&C-150#	T&C JOINTS	1/2"	16	ea	0.17	0.0
OTHER 001: ADD - ADD	Section 008: NG A/G - NATURAL GAS (STEEL)	PAGE 006: P108 - P108	SCH 40 BMI T&C-150#	PIPE CUT	1/2"	11	ea	0.00	1.5
OTHER 001: ADD - ADD	Section 008: NG A/G - NATURAL GAS (STEEL)	PAGE 006: P108 - P108	HANGERS, RC, etc.	CLEVIS #B3100 N/INSL.	1/2"	13	ea	7.58	3.9
OTHER 001: ADD - ADD	Section 008: NG A/G - NATURAL GAS (STEEL)	PAGE 006: P108 - P108	HANGERS, RC, etc.	HANGER ACCESSORIES	3/8"	13	ea	19.34	7.8
OTHER 001: ADD - ADD	Section 008: NG A/G - NATURAL GAS (STEEL)	PAGE 006: P108 - P108	HANGERS, RC, etc.	INSERT	3/8"	13	ea	50.93	7.9
OTHER 001: DEDUCT - DEDUCT	Section 010: SD A/G - STORM DRAIN (SCH40 PVC)	PAGE 006: P108 - P108	SCH 40-PVC-DWV CHARL	PVCDWV SOLID PIP-NO	3"	17	'	26.65	1.6
OTHER 001: DEDUCT - DEDUCT	Section 010: SD A/G - STORM DRAIN (SCH40 PVC)	PAGE 006: P108 - P108	SCH 40-PVC-DWV CHARL	COUPLING - 100	3"	0	ea	0.75	0.2
OTHER 001: DEDUCT - DEDUCT	Section 010: SD A/G - STORM DRAIN (SCH40 PVC)	PAGE 006: P108 - P108	SCH 40-PVC-DWV CHARL	PVC JOINTS	3"	1	ea	0.19	0.0
OTHER 001: DEDUCT - DEDUCT	Section 010: SD A/G - STORM DRAIN (SCH40 PVC)	PAGE 006: P108 - P108	SCH 40-PVC-DWV CHARL	PVC PIPE CUT	3"	2	ea	0.00	0.6
OTHER 001: DEDUCT - DEDUCT	Section 010: SD A/G - STORM DRAIN (SCH40 PVC)	PAGE 006: P108 - P108	INSULATION -NO PRICE	NON INSULATED SYSTEM	3"	17	ea	0.00	0.0
OTHER 001: DEDUCT - DEDUCT	Section 010: SD A/G - STORM DRAIN (SCH40 PVC)	PAGE 006: P108 - P108	INSULATION -NO PRICE	SURFACE AREA-P.C.	Unsized	21	ea	0.00	0.0
OTHER 001: DEDUCT - DEDUCT	Section 010: SD A/G - STORM DRAIN (SCH40 PVC)	PAGE 006: P108 - P108	INSULATION -NO PRICE	ALUM. BANDS-LBS.	Unsized	0	ea	0.00	0.0
OTHER 001: DEDUCT - DEDUCT	Section 010: SD A/G - STORM DRAIN (SCH40 PVC)	PAGE 006: P108 - P108	HANGERS, RC, etc.	R-C BK STL PLAIN 3373	3"	1	ea	8.76	0.4

P108 Add		1,379.08	112.6
P108 Deduct		-36.35	-2.8
P108 Total		1,342.73	109.7

R 5 6249

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OTHER	Section	PAGE	Category	Item Desc	Size	Qty	UOM	Mat Ext	Fld Ext
OTHER 001: ADD - ADD	Section 005: DW A/G - DOMESTIC WTR (L COPPER)	PAGE 007: P109 - P109	COPPER L HARD 95/5	L-HARD TUBE - W/HGR	1/2"	92	'	116.69	8.1
OTHER 001: ADD - ADD	Section 005: DW A/G - DOMESTIC WTR (L COPPER)	PAGE 007: P109 - P109	COPPER L HARD 95/5	L-HARD TUBE - W/HGR	3/4"	104	'	210.83	9.1
OTHER 001: ADD - ADD	Section 005: DW A/G - DOMESTIC WTR (L COPPER)	PAGE 007: P109 - P109	COPPER L HARD 95/5	L-HARD TUBE - W/HGR	1"	92	'	273.18	9.4
OTHER 001: ADD - ADD	Section 005: DW A/G - DOMESTIC WTR (L COPPER)	PAGE 007: P109 - P109	COPPER L HARD 95/5	L-HARD TUBE - W/HGR	1-1/2"	23	'	125.38	2.7
OTHER 001: ADD - ADD	Section 005: DW A/G - DOMESTIC WTR (L COPPER)	PAGE 007: P109 - P109	COPPER L HARD 95/5	L-HARD TUBE - W/HGR	2"	12	'	101.10	1.5
OTHER 001: ADD - ADD	Section 005: DW A/G - DOMESTIC WTR (L COPPER)	PAGE 007: P109 - P109	COPPER L HARD 95/5	L HARD TUBE - NO HGR	1/2"	92	'	116.69	8.1
OTHER 001: ADD - ADD	Section 005: DW A/G - DOMESTIC WTR (L COPPER)	PAGE 007: P109 - P109	COPPER L HARD 95/5	L HARD TUBE - NO HGR	3/4"	46	'	93.70	4.0
OTHER 001: ADD - ADD	Section 005: DW A/G - DOMESTIC WTR (L COPPER)	PAGE 007: P109 - P109	COPPER L HARD 95/5	L HARD TUBE - NO HGR	1"	69	'	204.88	7.1
OTHER 001: ADD - ADD	Section 005: DW A/G - DOMESTIC WTR (L COPPER)	PAGE 007: P109 - P109	COPPER L HARD 95/5	90 ELBOW CxC - 107C	1/2"	23	ea	8.50	13.4
OTHER 001: ADD - ADD	Section 005: DW A/G - DOMESTIC WTR (L COPPER)	PAGE 007: P109 - P109	COPPER L HARD 95/5	90 ELBOW CxC - 107C	3/4"	23	ea	19.04	17.8
OTHER 001: ADD - ADD	Section 005: DW A/G - DOMESTIC WTR (L COPPER)	PAGE 007: P109 - P109	COPPER L HARD 95/5	90 ELBOW CxC - 107C	1"	28	ea	56.11	25.4
OTHER 001: ADD - ADD	Section 005: DW A/G - DOMESTIC WTR (L COPPER)	PAGE 007: P109 - P109	COPPER L HARD 95/5	90 ELBOW CxC - 107C	1-1/2"	1	ea	5.45	1.2
OTHER 001: ADD - ADD	Section 005: DW A/G - DOMESTIC WTR (L COPPER)	PAGE 007: P109 - P109	COPPER L HARD 95/5	COUPLING - 100	1/2"	6	ea	1.59	3.3
OTHER 001: ADD - ADD	Section 005: DW A/G - DOMESTIC WTR (L COPPER)	PAGE 007: P109 - P109	COPPER L HARD 95/5	COUPLING - 100	3/4"	5	ea	2.60	3.6
OTHER 001: ADD - ADD	Section 005: DW A/G - DOMESTIC WTR (L COPPER)	PAGE 007: P109 - P109	COPPER L HARD 95/5	COUPLING - 100	1"	5	ea	5.59	4.6
OTHER 001: ADD - ADD	Section 005: DW A/G - DOMESTIC WTR (L COPPER)	PAGE 007: P109 - P109	COPPER L HARD 95/5	COUPLING - 100	1-1/2"	1	ea	1.85	0.8
OTHER 001: ADD - ADD	Section 005: DW A/G - DOMESTIC WTR (L COPPER)	PAGE 007: P109 - P109	COPPER L HARD 95/5	COUPLING - 100	2"	0	ea	1.55	0.4
OTHER 001: ADD - ADD	Section 005: DW A/G - DOMESTIC WTR (L COPPER)	PAGE 007: P109 - P109	COPPER L HARD 95/5	TEE - 111	3/4"	3	ea	5.24	3.9
OTHER 001: ADD - ADD	Section 005: DW A/G - DOMESTIC WTR (L COPPER)	PAGE 007: P109 - P109	COPPER L HARD 95/5	TEE - 111	1"	1	ea	5.41	1.5
OTHER 001: ADD - ADD	Section 005: DW A/G - DOMESTIC WTR (L COPPER)	PAGE 007: P109 - P109	COPPER L HARD 95/5	TEE - 111	2"	1	ea	17.57	2.1
OTHER 001: ADD - ADD	Section 005: DW A/G - DOMESTIC WTR (L COPPER)	PAGE 007: P109 - P109	COPPER L HARD 95/5	RED TEE BRANCH- 111	3/4" x1/2"	2	ea	3.36	2.3
OTHER 001: ADD - ADD	Section 005: DW A/G - DOMESTIC WTR (L COPPER)	PAGE 007: P109 - P109	COPPER L HARD 95/5	RED TEE BRANCH- 111	1" x3/4"	1	ea	5.42	1.4
OTHER 001: ADD - ADD	Section 005: DW A/G - DOMESTIC WTR (L COPPER)	PAGE 007: P109 - P109	COPPER L HARD 95/5	RED TEE BRANCH- 111	1-1/2" x3/4"	5	ea	33.53	6.1
OTHER 001: ADD - ADD	Section 005: DW A/G - DOMESTIC WTR (L COPPER)	PAGE 007: P109 - P109	COPPER L HARD 95/5	REDUCED TEE - 3X - 111	3/4"	1	ea	2.06	1.0
OTHER 001: ADD - ADD	Section 005: DW A/G - DOMESTIC WTR (L COPPER)	PAGE 007: P109 - P109	COPPER L HARD 95/5	ADAPTER CxM - 104	1/2"	1	ea	0.89	0.4
OTHER 001: ADD - ADD	Section 005: DW A/G - DOMESTIC WTR (L COPPER)	PAGE 007: P109 - P109	COPPER L HARD 95/5	ADAPTER CxM - 104	3/4"	5	ea	5.96	1.9
OTHER 001: ADD - ADD	Section 005: DW A/G - DOMESTIC WTR (L COPPER)	PAGE 007: P109 - P109	COPPER L HARD 95/5	ADAPTER CxM - 104	1"	1	ea	3.85	0.6
OTHER 001: ADD - ADD	Section 005: DW A/G - DOMESTIC WTR (L COPPER)	PAGE 007: P109 - P109	COPPER L HARD 95/5	CAPS - 117	1"	7	ea	8.18	3.4
OTHER 001: ADD - ADD	Section 005: DW A/G - DOMESTIC WTR (L COPPER)	PAGE 007: P109 - P109	COPPER L HARD 95/5	JOINT	1/2"	59	ea	6.45	0.0
OTHER 001: ADD - ADD	Section 005: DW A/G - DOMESTIC WTR (L COPPER)	PAGE 007: P109 - P109	COPPER L HARD 95/5	JOINT	3/4"	90	ea	16.78	0.0
OTHER 001: ADD - ADD	Section 005: DW A/G - DOMESTIC WTR (L COPPER)	PAGE 007: P109 - P109	COPPER L HARD 95/5	JOINT	1"	77	ea	16.95	0.0
OTHER 001: ADD - ADD	Section 005: DW A/G - DOMESTIC WTR (L COPPER)	PAGE 007: P109 - P109	COPPER L HARD 95/5	JOINT	1-1/2"	13	ea	4.59	0.0
OTHER 001: ADD - ADD	Section 005: DW A/G - DOMESTIC WTR (L COPPER)	PAGE 007: P109 - P109	COPPER L HARD 95/5	JOINT	2"	5	ea	2.23	0.0
OTHER 001: ADD - ADD	Section 005: DW A/G - DOMESTIC WTR (L COPPER)	PAGE 007: P109 - P109	COPPER L HARD 95/5	PIPE CUT	1/2"	26	ea	0.00	3.5
OTHER 001: ADD - ADD	Section 005: DW A/G - DOMESTIC WTR (L COPPER)	PAGE 007: P109 - P109	COPPER L HARD 95/5	PIPE CUT	3/4"	21	ea	0.00	3.9
OTHER 001: ADD - ADD	Section 005: DW A/G - DOMESTIC WTR (L COPPER)	PAGE 007: P109 - P109	COPPER L HARD 95/5	PIPE CUT	1"	23	ea	0.00	4.8
OTHER 001: ADD - ADD	Section 005: DW A/G - DOMESTIC WTR (L COPPER)	PAGE 007: P109 - P109	COPPER L HARD 95/5	PIPE CUT	1-1/2"	3	ea	0.00	0.9
OTHER 001: ADD - ADD	Section 005: DW A/G - DOMESTIC WTR (L COPPER)	PAGE 007: P109 - P109	COPPER L HARD 95/5	PIPE CUT	2"	2	ea	0.00	0.5
OTHER 001: ADD - ADD	Section 005: DW A/G - DOMESTIC WTR (L COPPER)	PAGE 007: P109 - P109	UNIONS/DIELECTRIC U	DIELECTRIC UNION	3/4"	3	ea	6.47	4.7
OTHER 001: ADD - ADD	Section 005: DW A/G - DOMESTIC WTR (L COPPER)	PAGE 007: P109 - P109	SPECIALTIES - #1	STAX FIX	NO SIZE	14	spec	45.54	4.0
OTHER 001: ADD - ADD	Section 005: DW A/G - DOMESTIC WTR (L COPPER)	PAGE 007: P109 - P109	HANGERS, RC, etc.	CLEVIS #B3100 INSUL	1-1/2"	17	ea	14.29	5.3
OTHER 001: ADD - ADD	Section 005: DW A/G - DOMESTIC WTR (L COPPER)	PAGE 007: P109 - P109	HANGERS, RC, etc.	CLEVIS #B3100 INSUL	1-3/4"	20	ea	19.76	6.0
OTHER 001: ADD - ADD	Section 005: DW A/G - DOMESTIC WTR (L COPPER)	PAGE 007: P109 - P109	HANGERS, RC, etc.	CLEVIS #B3100 INSUL	2"	17	ea	17.43	5.3
OTHER 001: ADD - ADD	Section 005: DW A/G - DOMESTIC WTR (L COPPER)	PAGE 007: P109 - P109	HANGERS, RC, etc.	CLEVIS #B3100 INSUL	2-1/2"	3	ea	5.67	1.2
OTHER 001: ADD - ADD	Section 005: DW A/G - DOMESTIC WTR (L COPPER)	PAGE 007: P109 - P109	HANGERS, RC, etc.	CLEVIS #B3100 INSUL	3"	2	ea	4.69	0.8
OTHER 001: ADD - ADD	Section 005: DW A/G - DOMESTIC WTR (L COPPER)	PAGE 007: P109 - P109	HANGERS, RC, etc.	22GA. GALV SHIELD B3151	1-1/2"	17	ea	94.32	0.0
OTHER 001: ADD - ADD	Section 005: DW A/G - DOMESTIC WTR (L COPPER)	PAGE 007: P109 - P109	HANGERS, RC, etc.	22GA. GALV SHIELD B3151	1-3/4"	20	ea	106.90	0.0
OTHER 001: ADD - ADD	Section 005: DW A/G - DOMESTIC WTR (L COPPER)	PAGE 007: P109 - P109	HANGERS, RC, etc.	22GA. GALV SHIELD B3151	2"	17	ea	94.32	0.0
OTHER 001: ADD - ADD	Section 005: DW A/G - DOMESTIC WTR (L COPPER)	PAGE 007: P109 - P109	HANGERS, RC, etc.	22GA. GALV SHIELD B3151	2-1/2"	3	ea	24.89	0.0
OTHER 001: ADD - ADD	Section 005: DW A/G - DOMESTIC WTR (L COPPER)	PAGE 007: P109 - P109	HANGERS, RC, etc.	22GA. GALV SHIELD B3151	3"	2	ea	16.58	0.0
OTHER 001: ADD - ADD	Section 005: DW A/G - DOMESTIC WTR (L COPPER)	PAGE 007: P109 - P109	HANGERS, RC, etc.	HANGER ACCESSORIES	3/8"	60	ea	91.44	36.7
OTHER 001: ADD - ADD	Section 005: DW A/G - DOMESTIC WTR (L COPPER)	PAGE 007: P109 - P109	HANGERS, RC, etc.	INSERT	3/8"	60	ea	240.75	37.5
OTHER 001: ADD - ADD	Section 005: DW A/G - DOMESTIC WTR (L COPPER)	PAGE 007: P109 - P109	SWEAT VALVES	S585-70 BALL N/INSUL	3/4"	3	ea	59.32	2.8
OTHER 001: ADD - ADD	Section 005: DW A/G - DOMESTIC WTR (L COPPER)	PAGE 007: P109 - P109	SWEAT VALVES	JOINTS--SOLDER	3/4"	7	ea	1.14	0.0
OTHER 001: ADD - ADD	Section 008: NG A/G - NATURAL GAS (STEEL)	PAGE 007: P109 - P109	SCH 40 BMI T&C-150#	BLK T&C PIPE - W/HGR	1/2"	12	'	8.26	1.2
OTHER 001: ADD - ADD	Section 008: NG A/G - NATURAL GAS (STEEL)	PAGE 007: P109 - P109	SCH 40 BMI T&C-150#	BLK T&C PIPE- NO HGR	1/2"	12	'	8.26	1.2
OTHER 001: ADD - ADD	Section 008: NG A/G - NATURAL GAS (STEEL)	PAGE 007: P109 - P109	SCH 40 BMI T&C-150#	90 ELBOW - 1101	1/2"	2	ea	2.37	1.7
OTHER 001: ADD - ADD	Section 008: NG A/G - NATURAL GAS (STEEL)	PAGE 007: P109 - P109	SCH 40 BMI T&C-150#	NIPPLES	1/2"	5	ea	39.68	0.3
OTHER 001: ADD - ADD	Section 008: NG A/G - NATURAL GAS (STEEL)	PAGE 007: P109 - P109	SCH 40 BMI T&C-150#	T&C JOINTS	1/2"	21	ea	0.23	0.0
OTHER 001: ADD - ADD	Section 008: NG A/G - NATURAL GAS (STEEL)	PAGE 007: P109 - P109	SCH 40 BMI T&C-150#	PIPE CUT	1/2"	3	ea	0.00	0.4

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OTHER	Section	PAGE	Category	Item Desc	Size	Qty	UOM	Mat Ext	Fld Ext
OTHER 001: ADD - ADD	Section 008: NG A/G - NATURAL GAS (STEEL)	PAGE 007: P109 - P109	UNIONS/DIELECTRIC U	150# BLK-UNION #463	1/2"	1	ea	5.24	1.1
OTHER 001: ADD - ADD	Section 008: NG A/G - NATURAL GAS (STEEL)	PAGE 007: P109 - P109	HANGERS, RC, etc.	CLEVIS #B3100 N/INSL.	1/2"	2	ea	1.38	0.7
OTHER 001: ADD - ADD	Section 008: NG A/G - NATURAL GAS (STEEL)	PAGE 007: P109 - P109	HANGERS, RC, etc.	R-C BK STL PLAIN 3373	1/2"	1	ea	5.28	0.5
OTHER 001: ADD - ADD	Section 008: NG A/G - NATURAL GAS (STEEL)	PAGE 007: P109 - P109	HANGERS, RC, etc.	HANGER ACCESSORIES	3/8"	2	ea	3.52	1.4
OTHER 001: ADD - ADD	Section 008: NG A/G - NATURAL GAS (STEEL)	PAGE 007: P109 - P109	HANGERS, RC, etc.	INSERT	3/8"	2	ea	9.26	1.4
OTHER 001: ADD - ADD	Section 008: NG A/G - NATURAL GAS (STEEL)	PAGE 007: P109 - P109	THREADED VALVES	MIL PLUG VL SCREWED	1/2"	1	ea	129.39	1.0
OTHER 001: ADD - ADD	Section 012: W&V A/G - WASTE & VENT (SCH 40 PVC)	PAGE 007: P109 - P109	COPPER DWV	MALE ADPT- 5804&304	1-1/2"	1	ea	7.04	0.7
OTHER 001: ADD - ADD	Section 012: W&V A/G - WASTE & VENT (SCH 40 PVC)	PAGE 007: P109 - P109	COPPER DWV	JOINT	1-1/2"	2	ea	0.84	0.0
OTHER 001: ADD - ADD	Section 012: W&V A/G - WASTE & VENT (SCH 40 PVC)	PAGE 007: P109 - P109	SCH 40-PVC-DWV CHARL	PVCDWV SOLID PIP W/H	2"	23	'	18.63	2.0
OTHER 001: ADD - ADD	Section 012: W&V A/G - WASTE & VENT (SCH 40 PVC)	PAGE 007: P109 - P109	SCH 40-PVC-DWV CHARL	L.S. 1/4 BEND - 304	2"	1	ea	2.78	0.5
OTHER 001: ADD - ADD	Section 012: W&V A/G - WASTE & VENT (SCH 40 PVC)	PAGE 007: P109 - P109	SCH 40-PVC-DWV CHARL	1/8 BEND - 321	2"	1	ea	1.52	0.4
OTHER 001: ADD - ADD	Section 012: W&V A/G - WASTE & VENT (SCH 40 PVC)	PAGE 007: P109 - P109	SCH 40-PVC-DWV CHARL	COUPLING - 100	2"	1	ea	0.31	0.2
OTHER 001: ADD - ADD	Section 012: W&V A/G - WASTE & VENT (SCH 40 PVC)	PAGE 007: P109 - P109	SCH 40-PVC-DWV CHARL	RED SAN TEE - 401	2" x1-1/2"	1	ea	2.52	0.6
OTHER 001: ADD - ADD	Section 012: W&V A/G - WASTE & VENT (SCH 40 PVC)	PAGE 007: P109 - P109	SCH 40-PVC-DWV CHARL	RED WYE - 601	4" x2"	1	ea	10.27	1.7
OTHER 001: ADD - ADD	Section 012: W&V A/G - WASTE & VENT (SCH 40 PVC)	PAGE 007: P109 - P109	SCH 40-PVC-DWV CHARL	PVC JOINTS	1-1/2"	1	ea	0.09	0.0
OTHER 001: ADD - ADD	Section 012: W&V A/G - WASTE & VENT (SCH 40 PVC)	PAGE 007: P109 - P109	SCH 40-PVC-DWV CHARL	PVC JOINTS	2"	9	ea	1.01	0.0
OTHER 001: ADD - ADD	Section 012: W&V A/G - WASTE & VENT (SCH 40 PVC)	PAGE 007: P109 - P109	SCH 40-PVC-DWV CHARL	PVC JOINTS	4"	2	ea	0.51	0.0
OTHER 001: ADD - ADD	Section 012: W&V A/G - WASTE & VENT (SCH 40 PVC)	PAGE 007: P109 - P109	SCH 40-PVC-DWV CHARL	PVC PIPE CUT	2"	3	ea	0.00	0.8
OTHER 001: ADD - ADD	Section 012: W&V A/G - WASTE & VENT (SCH 40 PVC)	PAGE 007: P109 - P109	SPECIALTIES - #1	DESANCO - #301-7	1-1/2"	1	ea	10.33	0.2
OTHER 001: ADD - ADD	Section 012: W&V A/G - WASTE & VENT (SCH 40 PVC)	PAGE 007: P109 - P109	SPECIALTIES - #1	JOINTS--SOLDER	1-1/2"	1	ea	0.41	0.0
OTHER 001: ADD - ADD	Section 012: W&V A/G - WASTE & VENT (SCH 40 PVC)	PAGE 007: P109 - P109	HANGERS, RC, etc.	CLEVIS #B3100 N/INSL.	2"	7	ea	6.97	2.1
OTHER 001: ADD - ADD	Section 012: W&V A/G - WASTE & VENT (SCH 40 PVC)	PAGE 007: P109 - P109	HANGERS, RC, etc.	HANGER ACCESSORIES	3/8"	7	ea	10.55	4.2
OTHER 001: ADD - ADD	Section 012: W&V A/G - WASTE & VENT (SCH 40 PVC)	PAGE 007: P109 - P109	HANGERS, RC, etc.	INSERT	3/8"	7	ea	27.78	4.3
					P109 Add			2,641.14	291.6
					P109 Deduct			0.00	0.0
					P109 Total			2,641.14	291.6

R - 6251

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OTHER	Section	PAGE	Category	Item Desc	Size	Qty	UOM	Mat Ext	Fld Ext
OTHER 001: ADD - ADD	Section 020: CHW A/G - CHILL WTR (A53 STEEL /COPPER)	PAGE 001: M104A - M104A	COPPER L HARD 95/5	L-HARD TUBE - W/HGR	1"	60	'	178.16	6.1
OTHER 001: ADD - ADD	Section 020: CHW A/G - CHILL WTR (A53 STEEL /COPPER)	PAGE 001: M104A - M104A	COPPER L HARD 95/5	L-HARD TUBE - W/HGR	1-1/4"	20	'	84.42	2.3
OTHER 001: ADD - ADD	Section 020: CHW A/G - CHILL WTR (A53 STEEL /COPPER)	PAGE 001: M104A - M104A	COPPER L HARD 95/5	L-HARD TUBE - W/HGR	1-1/2"	200	'	1,090.32	23.4
OTHER 001: ADD - ADD	Section 020: CHW A/G - CHILL WTR (A53 STEEL /COPPER)	PAGE 001: M104A - M104A	COPPER L HARD 95/5	L-HARD TUBE - W/HGR	2"	240	'	2,109.74	31.5
OTHER 001: ADD - ADD	Section 020: CHW A/G - CHILL WTR (A53 STEEL /COPPER)	PAGE 001: M104A - M104A	COPPER L HARD 95/5	90 ELBOW CxC - 107C	1"	6	ea	12.2	5.5
OTHER 001: ADD - ADD	Section 020: CHW A/G - CHILL WTR (A53 STEEL /COPPER)	PAGE 001: M104A - M104A	COPPER L HARD 95/5	90 ELBOW CxC - 107C	1-1/4"	2	ea	6.08	2.0
OTHER 001: ADD - ADD	Section 020: CHW A/G - CHILL WTR (A53 STEEL /COPPER)	PAGE 001: M104A - M104A	COPPER L HARD 95/5	COUPLING - 100	1"	1.86	ea	2.08	1.7
OTHER 001: ADD - ADD	Section 020: CHW A/G - CHILL WTR (A53 STEEL /COPPER)	PAGE 001: M104A - M104A	COPPER L HARD 95/5	COUPLING - 100	1-1/4"	0.62	ea	1.22	0.6
OTHER 001: ADD - ADD	Section 020: CHW A/G - CHILL WTR (A53 STEEL /COPPER)	PAGE 001: M104A - M104A	COPPER L HARD 95/5	COUPLING - 100	1-1/2"	6.2	ea	16.13	6.7
OTHER 001: ADD - ADD	Section 020: CHW A/G - CHILL WTR (A53 STEEL /COPPER)	PAGE 001: M104A - M104A	COPPER L HARD 95/5	COUPLING - 100	2"	7.44	ea	32.34	9.2
OTHER 001: ADD - ADD	Section 020: CHW A/G - CHILL WTR (A53 STEEL /COPPER)	PAGE 001: M104A - M104A	COPPER L HARD 95/5	TEE - 111	1"	2	ea	9.39	2.7
OTHER 001: ADD - ADD	Section 020: CHW A/G - CHILL WTR (A53 STEEL /COPPER)	PAGE 001: M104A - M104A	COPPER L HARD 95/5	RED TEE BRANCH- 111	2" x1"	6	ea	71.37	9.2
OTHER 001: ADD - ADD	Section 020: CHW A/G - CHILL WTR (A53 STEEL /COPPER)	PAGE 001: M104A - M104A	COPPER L HARD 95/5	JOINT	1"	27	ea	5.94	0.0
OTHER 001: ADD - ADD	Section 020: CHW A/G - CHILL WTR (A53 STEEL /COPPER)	PAGE 001: M104A - M104A	COPPER L HARD 95/5	JOINT	1-1/4"	5	ea	1.49	0.0
OTHER 001: ADD - ADD	Section 020: CHW A/G - CHILL WTR (A53 STEEL /COPPER)	PAGE 001: M104A - M104A	COPPER L HARD 95/5	JOINT	1-1/2"	10	ea	3.63	0.0
OTHER 001: ADD - ADD	Section 020: CHW A/G - CHILL WTR (A53 STEEL /COPPER)	PAGE 001: M104A - M104A	COPPER L HARD 95/5	JOINT	2"	92	ea	44.53	0.0
OTHER 001: ADD - ADD	Section 020: CHW A/G - CHILL WTR (A53 STEEL /COPPER)	PAGE 001: M104A - M104A	COPPER L HARD 95/5	PIPE CUT	1"	8.52	ea	0	1.8
OTHER 001: ADD - ADD	Section 020: CHW A/G - CHILL WTR (A53 STEEL /COPPER)	PAGE 001: M104A - M104A	COPPER L HARD 95/5	PIPE CUT	1-1/4"	2.84	ea	0	0.7
OTHER 001: ADD - ADD	Section 020: CHW A/G - CHILL WTR (A53 STEEL /COPPER)	PAGE 001: M104A - M104A	COPPER L HARD 95/5	PIPE CUT	1-1/2"	28.4	ea	0	7.5
OTHER 001: ADD - ADD	Section 020: CHW A/G - CHILL WTR (A53 STEEL /COPPER)	PAGE 001: M104A - M104A	COPPER L HARD 95/5	PIPE CUT	2"	34.08	ea	0	9.9
OTHER 001: ADD - ADD	Section 020: CHW A/G - CHILL WTR (A53 STEEL /COPPER)	PAGE 001: M104A - M104A	SMLS PIPE/WELD FTGS	SMLS WELD PIPE-W/HGR	2-1/2"	40	'	316	12.8
OTHER 001: ADD - ADD	Section 020: CHW A/G - CHILL WTR (A53 STEEL /COPPER)	PAGE 001: M104A - M104A	SMLS PIPE/WELD FTGS	SMLS WELD PIPE-W/HGR	3"	340	'	3,510.16	129.1
OTHER 001: ADD - ADD	Section 020: CHW A/G - CHILL WTR (A53 STEEL /COPPER)	PAGE 001: M104A - M104A	SMLS PIPE/WELD FTGS	SMLS WELD PIPE-W/HGR	4"	340	'	5,000.72	163.8
OTHER 001: ADD - ADD	Section 020: CHW A/G - CHILL WTR (A53 STEEL /COPPER)	PAGE 001: M104A - M104A	SMLS PIPE/WELD FTGS	SMLS WELD PIPE-W/HGR	5"	40	'	888.96	22.8
OTHER 001: ADD - ADD	Section 020: CHW A/G - CHILL WTR (A53 STEEL /COPPER)	PAGE 001: M104A - M104A	SMLS PIPE/WELD FTGS	90 ELBOW - LR	2-1/2"	10	ea	120.62	53.9
OTHER 001: ADD - ADD	Section 020: CHW A/G - CHILL WTR (A53 STEEL /COPPER)	PAGE 001: M104A - M104A	SMLS PIPE/WELD FTGS	90 ELBOW - LR	3"	17	ea	250.29	96.3
OTHER 001: ADD - ADD	Section 020: CHW A/G - CHILL WTR (A53 STEEL /COPPER)	PAGE 001: M104A - M104A	SMLS PIPE/WELD FTGS	90 ELBOW - LR	4"	17	ea	412.43	120.1
OTHER 001: ADD - ADD	Section 020: CHW A/G - CHILL WTR (A53 STEEL /COPPER)	PAGE 001: M104A - M104A	SMLS PIPE/WELD FTGS	TEE	2-1/2"	6	ea	198.56	48.4
OTHER 001: ADD - ADD	Section 020: CHW A/G - CHILL WTR (A53 STEEL /COPPER)	PAGE 001: M104A - M104A	SMLS PIPE/WELD FTGS	TEE	5"	2	ea	170.8	24.6
OTHER 001: ADD - ADD	Section 020: CHW A/G - CHILL WTR (A53 STEEL /COPPER)	PAGE 001: M104A - M104A	SMLS PIPE/WELD FTGS	REDUCED TEE - BRANCH	2-1/2" x2"	6	ea	264.19	45.3
OTHER 001: ADD - ADD	Section 020: CHW A/G - CHILL WTR (A53 STEEL /COPPER)	PAGE 001: M104A - M104A	SMLS PIPE/WELD FTGS	REDUCED TEE - BRANCH	3" x2"	14	ea	600.74	106.3
OTHER 001: ADD - ADD	Section 020: CHW A/G - CHILL WTR (A53 STEEL /COPPER)	PAGE 001: M104A - M104A	SMLS PIPE/WELD FTGS	REDUCED TEE - BRANCH	4" x2"	20	ea	1,088.16	177.0
OTHER 001: ADD - ADD	Section 020: CHW A/G - CHILL WTR (A53 STEEL /COPPER)	PAGE 001: M104A - M104A	SMLS PIPE/WELD FTGS	REDUCED TEE - BRANCH	5" x3"	6	ea	705.09	64.3
OTHER 001: ADD - ADD	Section 020: CHW A/G - CHILL WTR (A53 STEEL /COPPER)	PAGE 001: M104A - M104A	SMLS PIPE/WELD FTGS	CONCENTRIC REDUCER	2-1/2" x2"	14	ea	265	67.7
OTHER 001: ADD - ADD	Section 020: CHW A/G - CHILL WTR (A53 STEEL /COPPER)	PAGE 001: M104A - M104A	SMLS PIPE/WELD FTGS	CONCENTRIC REDUCER	3" x2"	8	ea	134.44	37.6
OTHER 001: ADD - ADD	Section 020: CHW A/G - CHILL WTR (A53 STEEL /COPPER)	PAGE 001: M104A - M104A	SMLS PIPE/WELD FTGS	CONCENTRIC REDUCER	4" x2"	6	ea	147.16	31.4
OTHER 001: ADD - ADD	Section 020: CHW A/G - CHILL WTR (A53 STEEL /COPPER)	PAGE 001: M104A - M104A	SMLS PIPE/WELD FTGS	CONCENTRIC REDUCER	5" x3"	3	ea	152.39	19.4
OTHER 001: ADD - ADD	Section 020: CHW A/G - CHILL WTR (A53 STEEL /COPPER)	PAGE 001: M104A - M104A	SMLS PIPE/WELD FTGS	WELD JOINTS	2-1/2"	66	ea	193.84	0.0
OTHER 001: ADD - ADD	Section 020: CHW A/G - CHILL WTR (A53 STEEL /COPPER)	PAGE 001: M104A - M104A	SMLS PIPE/WELD FTGS	WELD JOINTS	3"	96	ea	296.74	0.0
OTHER 001: ADD - ADD	Section 020: CHW A/G - CHILL WTR (A53 STEEL /COPPER)	PAGE 001: M104A - M104A	SMLS PIPE/WELD FTGS	WELD JOINTS	4"	97	ea	373.45	0.0
OTHER 001: ADD - ADD	Section 020: CHW A/G - CHILL WTR (A53 STEEL /COPPER)	PAGE 001: M104A - M104A	SMLS PIPE/WELD FTGS	WELD JOINTS	5"	23	ea	101.96	0.0
OTHER 001: ADD - ADD	Section 020: CHW A/G - CHILL WTR (A53 STEEL /COPPER)	PAGE 001: M104A - M104A	SMLS PIPE/WELD FTGS	STEEL PIPE CUT	2-1/2"	5.68	ea	0	0.6
OTHER 001: ADD - ADD	Section 020: CHW A/G - CHILL WTR (A53 STEEL /COPPER)	PAGE 001: M104A - M104A	SMLS PIPE/WELD FTGS	STEEL PIPE CUT	3"	48.28	ea	0	6.4
OTHER 001: ADD - ADD	Section 020: CHW A/G - CHILL WTR (A53 STEEL /COPPER)	PAGE 001: M104A - M104A	SMLS PIPE/WELD FTGS	STEEL PIPE CUT	4"	48.28	ea	0	8.9
OTHER 001: ADD - ADD	Section 020: CHW A/G - CHILL WTR (A53 STEEL /COPPER)	PAGE 001: M104A - M104A	SMLS PIPE/WELD FTGS	STEEL PIPE CUT	5"	5.68	ea	0	1.2
OTHER 001: ADD - ADD	Section 020: CHW A/G - CHILL WTR (A53 STEEL /COPPER)	PAGE 001: M104A - M104A	INSULATION -NO PRICE	1-1/2 THK PIPE COVER	1"	60	ea	0	0.0
OTHER 001: ADD - ADD	Section 020: CHW A/G - CHILL WTR (A53 STEEL /COPPER)	PAGE 001: M104A - M104A	INSULATION -NO PRICE	1-1/2 THK PIPE COVER	1-1/4"	20	ea	0	0.0
OTHER 001: ADD - ADD	Section 020: CHW A/G - CHILL WTR (A53 STEEL /COPPER)	PAGE 001: M104A - M104A	INSULATION -NO PRICE	1-1/2 THK PIPE COVER	1-1/2"	200	ea	0	0.0
OTHER 001: ADD - ADD	Section 020: CHW A/G - CHILL WTR (A53 STEEL /COPPER)	PAGE 001: M104A - M104A	INSULATION -NO PRICE	1-1/2 THK PIPE COVER	2"	240	ea	0	0.0
OTHER 001: ADD - ADD	Section 020: CHW A/G - CHILL WTR (A53 STEEL /COPPER)	PAGE 001: M104A - M104A	INSULATION -NO PRICE	1-1/2 THK PIPE COVER	2-1/2"	40	ea	0	0.0
OTHER 001: ADD - ADD	Section 020: CHW A/G - CHILL WTR (A53 STEEL /COPPER)	PAGE 001: M104A - M104A	INSULATION -NO PRICE	1-1/2 THK PIPE COVER	3"	340	ea	0	0.0
OTHER 001: ADD - ADD	Section 020: CHW A/G - CHILL WTR (A53 STEEL /COPPER)	PAGE 001: M104A - M104A	INSULATION -NO PRICE	1-1/2 THK PIPE COVER	4"	340	ea	0	0.0
OTHER 001: ADD - ADD	Section 020: CHW A/G - CHILL WTR (A53 STEEL /COPPER)	PAGE 001: M104A - M104A	INSULATION -NO PRICE	1-1/2 THK PIPE COVER	5"	40	ea	0	0.0
OTHER 001: ADD - ADD	Section 020: CHW A/G - CHILL WTR (A53 STEEL /COPPER)	PAGE 001: M104A - M104A	INSULATION -NO PRICE	SURFACE AREA-P.C.	Unsized	2,137.20	ea	0	0.0
OTHER 001: ADD - ADD	Section 020: CHW A/G - CHILL WTR (A53 STEEL /COPPER)	PAGE 001: M104A - M104A	HANGERS, RC, etc.	CLEVIS #B3100 INSUL	4"	11	ea	27.04	4.0
OTHER 001: ADD - ADD	Section 020: CHW A/G - CHILL WTR (A53 STEEL /COPPER)	PAGE 001: M104A - M104A	HANGERS, RC, etc.	CLEVIS #B3100 INSUL	5"	67	ea	231.69	25.4
OTHER 001: ADD - ADD	Section 020: CHW A/G - CHILL WTR (A53 STEEL /COPPER)	PAGE 001: M104A - M104A	HANGERS, RC, etc.	CLEVIS #B3100 INSUL	6"	38	ea	172.79	15.0
OTHER 001: ADD - ADD	Section 020: CHW A/G - CHILL WTR (A53 STEEL /COPPER)	PAGE 001: M104A - M104A	HANGERS, RC, etc.	CLEVIS #B3100 INSUL	7"	34	ea	253.71	13.9
OTHER 001: ADD - ADD	Section 020: CHW A/G - CHILL WTR (A53 STEEL /COPPER)	PAGE 001: M104A - M104A	HANGERS, RC, etc.	CLEVIS #B3100 INSUL	8"	4	ea	29.85	1.6
OTHER 001: ADD - ADD	Section 020: CHW A/G - CHILL WTR (A53 STEEL /COPPER)	PAGE 001: M104A - M104A	HANGERS, RC, etc.	22GA. GALV SHIELD B3151	4"	11	ea	97.37	0.0
OTHER 001: ADD - ADD	Section 020: CHW A/G - CHILL WTR (A53 STEEL /COPPER)	PAGE 001: M104A - M104A	HANGERS, RC, etc.	22GA. GALV SHIELD B3151	5"	67	ea	652.31	0.0
OTHER 001: ADD - ADD	Section 020: CHW A/G - CHILL WTR (A53 STEEL /COPPER)	PAGE 001: M104A - M104A	HANGERS, RC, etc.	22GA. GALV SHIELD B3151	6"	38	ea	558.45	0.0
OTHER 001: ADD - ADD	Section 020: CHW A/G - CHILL WTR (A53 STEEL /COPPER)	PAGE 001: M104A - M104A	HANGERS, RC, etc.	22GA. GALV SHIELD B3151	7"	34	ea	571.06	0.0
OTHER 001: ADD - ADD	Section 020: CHW A/G - CHILL WTR (A53 STEEL /COPPER)	PAGE 001: M104A - M104A	HANGERS, RC, etc.	22GA. GALV SHIELD B3151	8"	4	ea	82.69	0.0
OTHER 001: ADD - ADD	Section 020: CHW A/G - CHILL WTR (A53 STEEL /COPPER)	PAGE 001: M104A - M104A	HANGERS, RC, etc.	HANGER ACCESSORIES	3/8"	11	ea	16.82	6.7

R-6252

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OTHER	Section	PAGE	Category	Item Desc	Size	Qty	UOM	Mat Ext	Fld Ext
OTHER 001: ADD - ADD	Section 020: CHW A/G - CHILL WTR (A53 STEEL /COPPER)	PAGE 001: M104A - M104A	HANGERS, RC, etc.	HANGER ACCESSORIES	1/2"	105	ea	330.33	69.0
OTHER 001: ADD - ADD	Section 020: CHW A/G - CHILL WTR (A53 STEEL /COPPER)	PAGE 001: M104A - M104A	HANGERS, RC, etc.	HANGER ACCESSORIES	5/8"	38	ea	197.3	26.6
OTHER 001: ADD - ADD	Section 020: CHW A/G - CHILL WTR (A53 STEEL /COPPER)	PAGE 001: M104A - M104A	HANGERS, RC, etc.	INSERT	3/8"	11	ea	44.29	6.9
OTHER 001: ADD - ADD	Section 020: CHW A/G - CHILL WTR (A53 STEEL /COPPER)	PAGE 001: M104A - M104A	HANGERS, RC, etc.	INSERT	1/2"	105	ea	422.73	65.9
OTHER 001: ADD - ADD	Section 020: CHW A/G - CHILL WTR (A53 STEEL /COPPER)	PAGE 001: M104A - M104A	HANGERS, RC, etc.	INSERT	5/8"	38	ea	152.99	38.8
OTHER 001: DEDUCT - DEDUCT	Section 020: CHW A/G - CHILL WTR (STEEL/COPPER)	PAGE 008: M104A - M104A	COPPER L HARD 95/5	L-HARD TUBE - W/HGR	2"	81	'	670.72	9.4
OTHER 001: DEDUCT - DEDUCT	Section 020: CHW A/G - CHILL WTR (STEEL/COPPER)	PAGE 008: M104A - M104A	COPPER L HARD 95/5	COUPLING - 100	2"	2	ea	10.28	2.8
OTHER 001: DEDUCT - DEDUCT	Section 020: CHW A/G - CHILL WTR (STEEL/COPPER)	PAGE 008: M104A - M104A	COPPER L HARD 95/5	RED TEE BRANCH- 111	2" x1"	5	ea	51.86	6.3
OTHER 001: DEDUCT - DEDUCT	Section 020: CHW A/G - CHILL WTR (STEEL/COPPER)	PAGE 008: M104A - M104A	COPPER L HARD 95/5	JOINT	1"	5	ea	0.96	0.0
OTHER 001: DEDUCT - DEDUCT	Section 020: CHW A/G - CHILL WTR (STEEL/COPPER)	PAGE 008: M104A - M104A	COPPER L HARD 95/5	JOINT	2"	37	ea	16.88	0.0
OTHER 001: DEDUCT - DEDUCT	Section 020: CHW A/G - CHILL WTR (STEEL/COPPER)	PAGE 008: M104A - M104A	COPPER L HARD 95/5	PIPE CUT	2"	11	ea	0.00	3.0
OTHER 001: DEDUCT - DEDUCT	Section 020: CHW A/G - CHILL WTR (STEEL/COPPER)	PAGE 008: M104A - M104A	SMLS PIPE/WELD FTGS	SMLS WELD PIPE-W/HGR	2-1/2"	138	'	1,033.32	39.5
OTHER 001: DEDUCT - DEDUCT	Section 020: CHW A/G - CHILL WTR (STEEL/COPPER)	PAGE 008: M104A - M104A	SMLS PIPE/WELD FTGS	SMLS WELD PIPE-W/HGR	3"	138	'	1,350.38	46.6
OTHER 001: DEDUCT - DEDUCT	Section 020: CHW A/G - CHILL WTR (STEEL/COPPER)	PAGE 008: M104A - M104A	SMLS PIPE/WELD FTGS	SMLS WELD PIPE-W/HGR	4"	161	'	2,244.44	69.1
OTHER 001: DEDUCT - DEDUCT	Section 020: CHW A/G - CHILL WTR (STEEL/COPPER)	PAGE 008: M104A - M104A	SMLS PIPE/WELD FTGS	SMLS WELD PIPE-W/HGR	5"	138	'	2,906.90	70.0
OTHER 001: DEDUCT - DEDUCT	Section 020: CHW A/G - CHILL WTR (STEEL/COPPER)	PAGE 008: M104A - M104A	SMLS PIPE/WELD FTGS	90 ELBOW - LR	3"	2	ea	32.10	11.6
OTHER 001: DEDUCT - DEDUCT	Section 020: CHW A/G - CHILL WTR (STEEL/COPPER)	PAGE 008: M104A - M104A	SMLS PIPE/WELD FTGS	90 ELBOW - LR	4"	2	ea	52.89	14.5
OTHER 001: DEDUCT - DEDUCT	Section 020: CHW A/G - CHILL WTR (STEEL/COPPER)	PAGE 008: M104A - M104A	SMLS PIPE/WELD FTGS	90 ELBOW - LR	5"	2	ea	114.02	16.8
OTHER 001: DEDUCT - DEDUCT	Section 020: CHW A/G - CHILL WTR (STEEL/COPPER)	PAGE 008: M104A - M104A	SMLS PIPE/WELD FTGS	TEE	5"	5	ea	372.35	50.4
OTHER 001: DEDUCT - DEDUCT	Section 020: CHW A/G - CHILL WTR (STEEL/COPPER)	PAGE 008: M104A - M104A	SMLS PIPE/WELD FTGS	REDUCED TEE - BRANCH	2-1/2" x2"	12	ea	479.95	77.3
OTHER 001: DEDUCT - DEDUCT	Section 020: CHW A/G - CHILL WTR (STEEL/COPPER)	PAGE 008: M104A - M104A	SMLS PIPE/WELD FTGS	REDUCED TEE - BRANCH	3" x2"	7	ea	280.63	46.6
OTHER 001: DEDUCT - DEDUCT	Section 020: CHW A/G - CHILL WTR (STEEL/COPPER)	PAGE 008: M104A - M104A	SMLS PIPE/WELD FTGS	REDUCED TEE - BRANCH	4" x3"	9	ea	474.43	79.4
OTHER 001: DEDUCT - DEDUCT	Section 020: CHW A/G - CHILL WTR (STEEL/COPPER)	PAGE 008: M104A - M104A	SMLS PIPE/WELD FTGS	REDUCED TEE - BRANCH	5" x4"	9	ea	1,024.73	94.2
OTHER 001: DEDUCT - DEDUCT	Section 020: CHW A/G - CHILL WTR (STEEL/COPPER)	PAGE 008: M104A - M104A	SMLS PIPE/WELD FTGS	CONCENTRIC REDUCER	2-1/2" x2"	2	ea	41.27	9.9
OTHER 001: DEDUCT - DEDUCT	Section 020: CHW A/G - CHILL WTR (STEEL/COPPER)	PAGE 008: M104A - M104A	SMLS PIPE/WELD FTGS	CONCENTRIC REDUCER	3" x2"	2	ea	36.63	9.6
OTHER 001: DEDUCT - DEDUCT	Section 020: CHW A/G - CHILL WTR (STEEL/COPPER)	PAGE 008: M104A - M104A	SMLS PIPE/WELD FTGS	CONCENTRIC REDUCER	4" x3"	2	ea	43.79	12.5
OTHER 001: DEDUCT - DEDUCT	Section 020: CHW A/G - CHILL WTR (STEEL/COPPER)	PAGE 008: M104A - M104A	SMLS PIPE/WELD FTGS	CONCENTRIC REDUCER	5" x4"	5	ea	162.53	29.7
OTHER 001: DEDUCT - DEDUCT	Section 020: CHW A/G - CHILL WTR (STEEL/COPPER)	PAGE 008: M104A - M104A	SMLS PIPE/WELD FTGS	WELD JOINTS	2-1/2"	32	ea	89.64	0.0
OTHER 001: DEDUCT - DEDUCT	Section 020: CHW A/G - CHILL WTR (STEEL/COPPER)	PAGE 008: M104A - M104A	SMLS PIPE/WELD FTGS	WELD JOINTS	3"	39	ea	114.55	0.0
OTHER 001: DEDUCT - DEDUCT	Section 020: CHW A/G - CHILL WTR (STEEL/COPPER)	PAGE 008: M104A - M104A	SMLS PIPE/WELD FTGS	WELD JOINTS	4"	47	ea	172.06	0.0
OTHER 001: DEDUCT - DEDUCT	Section 020: CHW A/G - CHILL WTR (STEEL/COPPER)	PAGE 008: M104A - M104A	SMLS PIPE/WELD FTGS	WELD JOINTS	5"	48	ea	202.95	0.0
OTHER 001: DEDUCT - DEDUCT	Section 020: CHW A/G - CHILL WTR (STEEL/COPPER)	PAGE 008: M104A - M104A	SMLS PIPE/WELD FTGS	STEEL PIPE CUT	2-1/2"	20	ea	0.00	1.8
OTHER 001: DEDUCT - DEDUCT	Section 020: CHW A/G - CHILL WTR (STEEL/COPPER)	PAGE 008: M104A - M104A	SMLS PIPE/WELD FTGS	STEEL PIPE CUT	3"	20	ea	0.00	2.3
OTHER 001: DEDUCT - DEDUCT	Section 020: CHW A/G - CHILL WTR (STEEL/COPPER)	PAGE 008: M104A - M104A	SMLS PIPE/WELD FTGS	STEEL PIPE CUT	4"	23	ea	0.00	3.8
OTHER 001: DEDUCT - DEDUCT	Section 020: CHW A/G - CHILL WTR (STEEL/COPPER)	PAGE 008: M104A - M104A	SMLS PIPE/WELD FTGS	STEEL PIPE CUT	5"	20	ea	0.00	3.7
OTHER 001: DEDUCT - DEDUCT	Section 020: CHW A/G - CHILL WTR (STEEL/COPPER)	PAGE 008: M104A - M104A	INSULATION -NO PRICE	1-1/2 THK PIPE COVER	2"	81	ea	0.00	0.0
OTHER 001: DEDUCT - DEDUCT	Section 020: CHW A/G - CHILL WTR (STEEL/COPPER)	PAGE 008: M104A - M104A	INSULATION -NO PRICE	1-1/2 THK PIPE COVER	2-1/2"	138	ea	0.00	0.0
OTHER 001: DEDUCT - DEDUCT	Section 020: CHW A/G - CHILL WTR (STEEL/COPPER)	PAGE 008: M104A - M104A	INSULATION -NO PRICE	1-1/2 THK PIPE COVER	3"	138	ea	0.00	0.0
OTHER 001: DEDUCT - DEDUCT	Section 020: CHW A/G - CHILL WTR (STEEL/COPPER)	PAGE 008: M104A - M104A	INSULATION -NO PRICE	1-1/2 THK PIPE COVER	4"	161	ea	0.00	0.0
OTHER 001: DEDUCT - DEDUCT	Section 020: CHW A/G - CHILL WTR (STEEL/COPPER)	PAGE 008: M104A - M104A	INSULATION -NO PRICE	1-1/2 THK PIPE COVER	5"	138	ea	0.00	0.0
OTHER 001: DEDUCT - DEDUCT	Section 020: CHW A/G - CHILL WTR (STEEL/COPPER)	PAGE 008: M104A - M104A	INSULATION -NO PRICE	SURFACE AREA-P.C.	Unsized	1229	ea	0.00	0.0
OTHER 001: DEDUCT - DEDUCT	Section 020: CHW A/G - CHILL WTR (STEEL/COPPER)	PAGE 008: M104A - M104A	HANGERS, RC, etc.	CLEVIS #B3100 INSUL	5"	12	ea	37.69	3.9
OTHER 001: DEDUCT - DEDUCT	Section 020: CHW A/G - CHILL WTR (STEEL/COPPER)	PAGE 008: M104A - M104A	HANGERS, RC, etc.	CLEVIS #B3100 INSUL	6"	28	ea	118.95	9.7
OTHER 001: DEDUCT - DEDUCT	Section 020: CHW A/G - CHILL WTR (STEEL/COPPER)	PAGE 008: M104A - M104A	HANGERS, RC, etc.	CLEVIS #B3100 INSUL	7"	16	ea	113.87	5.9
OTHER 001: DEDUCT - DEDUCT	Section 020: CHW A/G - CHILL WTR (STEEL/COPPER)	PAGE 008: M104A - M104A	HANGERS, RC, etc.	CLEVIS #B3100 INSUL	8"	14	ea	97.60	5.0
OTHER 001: DEDUCT - DEDUCT	Section 020: CHW A/G - CHILL WTR (STEEL/COPPER)	PAGE 008: M104A - M104A	HANGERS, RC etc	22GA. GALV SHIELD B3151	5"	12	ea	106.12	0.0
OTHER 001: DEDUCT - DEDUCT	Section 020: CHW A/G - CHILL WTR (STEEL/COPPER)	PAGE 008: M104A - M104A	HANGERS, RC, etc.	22GA. GALV SHIELD B3151	6"	28	ea	384.44	0.0
OTHER 001: DEDUCT - DEDUCT	Section 020: CHW A/G - CHILL WTR (STEEL/COPPER)	PAGE 008: M104A - M104A	HANGERS, RC, etc.	22GA. GALV SHIELD B3151	7"	16	ea	256.30	0.0
OTHER 001: DEDUCT - DEDUCT	Section 020: CHW A/G - CHILL WTR (STEEL/COPPER)	PAGE 008: M104A - M104A	HANGERS, RC, etc.	22GA. GALV SHIELD B3151	8"	14	ea	270.39	0.0
OTHER 001: DEDUCT - DEDUCT	Section 020: CHW A/G - CHILL WTR (STEEL/COPPER)	PAGE 008: M104A - M104A	HANGERS, RC, etc.	HANGER ACCESSORIES	1/2"	39	ea	116.59	22.9
OTHER 001: DEDUCT - DEDUCT	Section 020: CHW A/G - CHILL WTR (STEEL/COPPER)	PAGE 008: M104A - M104A	HANGERS, RC, etc.	HANGER ACCESSORIES	5/8"	30	ea	147.14	18.7
OTHER 001: DEDUCT - DEDUCT	Section 020: CHW A/G - CHILL WTR (STEEL/COPPER)	PAGE 008: M104A - M104A	HANGERS, RC, etc.	INSERT	1/2"	39	ea	149.20	21.9
OTHER 001: DEDUCT - DEDUCT	Section 020: CHW A/G - CHILL WTR (STEEL/COPPER)	PAGE 008: M104A - M104A	HANGERS, RC, etc.	INSERT	5/8"	30	ea	114.10	27.2

M104A Add	22,702.16	1632.8
M104A Deduct	-13,892.66	-825.7
M104A Total	8,809.50	807.1

R-6253

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OTHER	Section	PAGE	Category	Item Desc	Size	Qty	UOM	Mat Ext	Fld Ext
OTHER 001: ADD - ADD	Section 020: CHW A/G - CHILL WTR (A53 STEEL /COPPER)	PAGE 002: M105A - M105A	COPPER L HARD 95/5	L-HARD TUBE - W/HGR	3/4"	35	'	70.28	3.0
OTHER 001: ADD - ADD	Section 020: CHW A/G - CHILL WTR (A53 STEEL /COPPER)	PAGE 002: M105A - M105A	COPPER L HARD 95/5	L HARD TUBE - NO HGR	3/4"	46	'	93.70	4.0
OTHER 001: ADD - ADD	Section 020: CHW A/G - CHILL WTR (A53 STEEL /COPPER)	PAGE 002: M105A - M105A	COPPER L HARD 95/5	90 ELBOW CxC - 107C	3/4"	9	ea	7.61	7.1
OTHER 001: ADD - ADD	Section 020: CHW A/G - CHILL WTR (A53 STEEL /COPPER)	PAGE 002: M105A - M105A	COPPER L HARD 95/5	COUPLING - 100	3/4"	2	ea	1.40	1.9
OTHER 001: ADD - ADD	Section 020: CHW A/G - CHILL WTR (A53 STEEL /COPPER)	PAGE 002: M105A - M105A	COPPER L HARD 95/5	TEE - 111	3/4"	2	ea	3.50	2.6
OTHER 001: ADD - ADD	Section 020: CHW A/G - CHILL WTR (A53 STEEL /COPPER)	PAGE 002: M105A - M105A	COPPER L HARD 95/5	JOINT	3/4"	30	ea	5.59	0.0
OTHER 001: ADD - ADD	Section 020: CHW A/G - CHILL WTR (A53 STEEL /COPPER)	PAGE 002: M105A - M105A	COPPER L HARD 95/5	PIPE CUT	3/4"	11	ea	0.00	2.1
OTHER 001: ADD - ADD	Section 020: CHW A/G - CHILL WTR (A53 STEEL /COPPER)	PAGE 002: M105A - M105A	FLOOR/WALL SLEEVES	FLOOR 18 GA SM	3/4"	2	ea	13.03	1.5
OTHER 001: ADD - ADD	Section 020: CHW A/G - CHILL WTR (A53 STEEL /COPPER)	PAGE 002: M105A - M105A	HANGERS, RC, etc.	CLEVIS #B3100 INSUL	4"	7	ea	16.96	2.5
OTHER 001: ADD - ADD	Section 020: CHW A/G - CHILL WTR (A53 STEEL /COPPER)	PAGE 002: M105A - M105A	HANGERS, RC, etc.	22GA. GALV SHIELD B3151	4"	7	ea	61.08	0.0
OTHER 001: ADD - ADD	Section 020: CHW A/G - CHILL WTR (A53 STEEL /COPPER)	PAGE 002: M105A - M105A	HANGERS, RC, etc.	HANGER ACCESSORIES	3/8"	7	ea	10.55	4.2
OTHER 001: ADD - ADD	Section 020: CHW A/G - CHILL WTR (A53 STEEL /COPPER)	PAGE 002: M105A - M105A	HANGERS, RC, etc.	INSERT	3/8"	7	ea	27.78	4.3

M105A Add	311.48	33.4
M105A Deduct	0.00	0.0
M105A Total	311.48	33.4

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OTHER	Section	PAGE	Category	Item Desc	Size	Qty	UOM	Mat Ext	Fld Ext
OTHER 001: ADD - ADD	Section 020: CHW A/G - CHILL WTR (A53 STEEL /COPPER)	PAGE 003: M106A - M106A	COPPER L HARD 95/5	L-HARD TUBE - W/HGR	1"	92	'	273.18	9.4
OTHER 001: ADD - ADD	Section 020: CHW A/G - CHILL WTR (A53 STEEL /COPPER)	PAGE 003: M106A - M106A	COPPER L HARD 95/5	L-HARD TUBE - W/HGR	1-1/4"	35	'	145.62	4.0
OTHER 001: ADD - ADD	Section 020: CHW A/G - CHILL WTR (A53 STEEL /COPPER)	PAGE 003: M106A - M106A	COPPER L HARD 95/5	L HARD TUBE - NO HGR	1-1/4"	46	'	194.17	5.4
OTHER 001: ADD - ADD	Section 020: CHW A/G - CHILL WTR (A53 STEEL /COPPER)	PAGE 003: M106A - M106A	COPPER L HARD 95/5	90 ELBOW CxC - 107C	1"	18	ea	37.40	16.9
OTHER 001: ADD - ADD	Section 020: CHW A/G - CHILL WTR (A53 STEEL /COPPER)	PAGE 003: M106A - M106A	COPPER L HARD 95/5	90 ELBOW CxC - 107C	1-1/4"	9	ea	27.98	9.4
OTHER 001: ADD - ADD	Section 020: CHW A/G - CHILL WTR (A53 STEEL /COPPER)	PAGE 003: M106A - M106A	COPPER L HARD 95/5	COUPLING - 100	1"	3	ea	3.20	2.6
OTHER 001: ADD - ADD	Section 020: CHW A/G - CHILL WTR (A53 STEEL /COPPER)	PAGE 003: M106A - M106A	COPPER L HARD 95/5	COUPLING - 100	1-1/4"	2	ea	4.91	2.6
OTHER 001: ADD - ADD	Section 020: CHW A/G - CHILL WTR (A53 STEEL /COPPER)	PAGE 003: M106A - M106A	COPPER L HARD 95/5	RED TEE BRANCH- 111	1-1/4" x1"	5	ea	31.59	6.4
OTHER 001: ADD - ADD	Section 020: CHW A/G - CHILL WTR (A53 STEEL /COPPER)	PAGE 003: M106A - M106A	COPPER L HARD 95/5	REDUCED TEE - 3X - 111	1-1/4"	1	ea	10.37	1.6
OTHER 001: ADD - ADD	Section 020: CHW A/G - CHILL WTR (A53 STEEL /COPPER)	PAGE 003: M106A - M106A	COPPER L HARD 95/5	JOINT	1"	46	ea	10.12	0.0
OTHER 001: ADD - ADD	Section 020: CHW A/G - CHILL WTR (A53 STEEL /COPPER)	PAGE 003: M106A - M106A	COPPER L HARD 95/5	JOINT	1-1/4"	36	ea	10.59	0.0
OTHER 001: ADD - ADD	Section 020: CHW A/G - CHILL WTR (A53 STEEL /COPPER)	PAGE 003: M106A - M106A	COPPER L HARD 95/5	PIPE CUT	1"	13	ea	0.00	2.8
OTHER 001: ADD - ADD	Section 020: CHW A/G - CHILL WTR (A53 STEEL /COPPER)	PAGE 003: M106A - M106A	COPPER L HARD 95/5	PIPE CUT	1-1/4"	11	ea	0.00	2.7
OTHER 001: ADD - ADD	Section 020: CHW A/G - CHILL WTR (A53 STEEL /COPPER)	PAGE 003: M106A - M106A	FLOOR/WALL SLEEVES	FLOOR 18 GA SM	1-1/4"	2	ea	13.03	1.5
OTHER 001: ADD - ADD	Section 020: CHW A/G - CHILL WTR (A53 STEEL /COPPER)	PAGE 003: M106A - M106A	HANGERS, RC, etc.	CLEVIS #B3100 INSUL	4"	17	ea	42.41	6.3
OTHER 001: ADD - ADD	Section 020: CHW A/G - CHILL WTR (A53 STEEL /COPPER)	PAGE 003: M106A - M106A	HANGERS, RC, etc.	CLEVIS #B3100 INSUL	5"	6	ea	19.88	2.2
OTHER 001: ADD - ADD	Section 020: CHW A/G - CHILL WTR (A53 STEEL /COPPER)	PAGE 003: M106A - M106A	HANGERS, RC, etc.	22GA. GALV SHIELD B3151	4"	17	ea	152.70	0.0
OTHER 001: ADD - ADD	Section 020: CHW A/G - CHILL WTR (A53 STEEL /COPPER)	PAGE 003: M106A - M106A	HANGERS, RC, etc.	22GA. GALV SHIELD B3151	5"	6	ea	55.98	0.0
OTHER 001: ADD - ADD	Section 020: CHW A/G - CHILL WTR (A53 STEEL /COPPER)	PAGE 003: M106A - M106A	HANGERS, RC, etc.	HANGER ACCESSORIES	3/8"	17	ea	26.38	10.6
OTHER 001: ADD - ADD	Section 020: CHW A/G - CHILL WTR (A53 STEEL /COPPER)	PAGE 003: M106A - M106A	HANGERS, RC, etc.	HANGER ACCESSORIES	1/2"	6	ea	18.09	3.8
OTHER 001: ADD - ADD	Section 020: CHW A/G - CHILL WTR (A53 STEEL /COPPER)	PAGE 003: M106A - M106A	HANGERS, RC, etc.	INSERT	3/8"	17	ea	69.45	10.8
OTHER 001: ADD - ADD	Section 020: CHW A/G - CHILL WTR (A53 STEEL /COPPER)	PAGE 003: M106A - M106A	HANGERS, RC, etc.	INSERT	1/2"	6	ea	23.15	3.6
OTHER 001: ADD - ADD	Section 026: CD A/G - CONDENSATE (L COPPER)	PAGE 003: M106A - M106A	COPPER L HARD 95/5	L-HARD TUBE - W/HGR	1"	92	'	273.18	9.4
OTHER 001: ADD - ADD	Section 026: CD A/G - CONDENSATE (L COPPER)	PAGE 003: M106A - M106A	COPPER L HARD 95/5	L HARD TUBE - NO HGR	1"	17	'	51.22	1.8
OTHER 001: ADD - ADD	Section 026: CD A/G - CONDENSATE (L COPPER)	PAGE 003: M106A - M106A	COPPER L HARD 95/5	90 ELBOW CxC - 107C	1"	12	ea	23.38	10.6
OTHER 001: ADD - ADD	Section 026: CD A/G - CONDENSATE (L COPPER)	PAGE 003: M106A - M106A	COPPER L HARD 95/5	COUPLING - 100	1"	3	ea	3.80	3.1
OTHER 001: ADD - ADD	Section 026: CD A/G - CONDENSATE (L COPPER)	PAGE 003: M106A - M106A	COPPER L HARD 95/5	TEE - 111	1"	2	ea	10.80	3.1
OTHER 001: ADD - ADD	Section 026: CD A/G - CONDENSATE (L COPPER)	PAGE 003: M106A - M106A	COPPER L HARD 95/5	JOINT	1"	36	ea	7.84	0.0
OTHER 001: ADD - ADD	Section 026: CD A/G - CONDENSATE (L COPPER)	PAGE 003: M106A - M106A	COPPER L HARD 95/5	PIPE CUT	1"	16	ea	0.00	3.3
OTHER 001: ADD - ADD	Section 026: CD A/G - CONDENSATE (L COPPER)	PAGE 003: M106A - M106A	HANGERS, RC, etc.	CLEVIS #B3100 INSUL	2"	17	ea	17.43	5.3
OTHER 001: ADD - ADD	Section 026: CD A/G - CONDENSATE (L COPPER)	PAGE 003: M106A - M106A	HANGERS, RC, etc.	22GA. GALV SHIELD B3151	2"	17	ea	94.32	0.0
OTHER 001: ADD - ADD	Section 026: CD A/G - CONDENSATE (L COPPER)	PAGE 003: M106A - M106A	HANGERS, RC, etc.	HANGER ACCESSORIES	3/8"	17	ea	26.38	10.6
OTHER 001: ADD - ADD	Section 026: CD A/G - CONDENSATE (L COPPER)	PAGE 003: M106A - M106A	HANGERS, RC, etc.	INSERT	3/8"	17	ea	69.45	10.8

M106A Add	1,748.02	160.6
M106A Deduct	0.00	0.0
M106A Total	1,748.02	160.6

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OTHER	Section	PAGE	Category	Item Desc	Size	Qty	UOM	Mat Ext	Fld Ext
OTHER 001: ADD - ADD	Section 020: CHW A/G - CHILL WTR (A53 STEEL /COPPER)	PAGE 004: M501A - M501A	COPPER L HARD 95/5	90 ELBOW CxC - 107C	3/4"	7	ea	5.72	5.3
OTHER 001: ADD - ADD	Section 020: CHW A/G - CHILL WTR (A53 STEEL /COPPER)	PAGE 004: M501A - M501A	COPPER L HARD 95/5	COUPLING - 100	3/4"	1	ea	0.40	0.6
OTHER 001: ADD - ADD	Section 020: CHW A/G - CHILL WTR (A53 STEEL /COPPER)	PAGE 004: M501A - M501A	COPPER L HARD 95/5	RED TEE BRANCH- 111	1-1/4" x3/4"	2	ea	15.79	3.0
OTHER 001: ADD - ADD	Section 020: CHW A/G - CHILL WTR (A53 STEEL /COPPER)	PAGE 004: M501A - M501A	COPPER L HARD 95/5	JOINT	3/4"	17	ea	3.23	0.0
OTHER 001: ADD - ADD	Section 020: CHW A/G - CHILL WTR (A53 STEEL /COPPER)	PAGE 004: M501A - M501A	COPPER L HARD 95/5	JOINT	1-1/4"	5	ea	1.37	0.0
OTHER 001: ADD - ADD	Section 020: CHW A/G - CHILL WTR (A53 STEEL /COPPER)	PAGE 004: M501A - M501A	COPPER L HARD 95/5	PIPE CUT	3/4"	3	ea	0.00	0.6
OTHER 001: ADD - ADD	Section 020: CHW A/G - CHILL WTR (A53 STEEL /COPPER)	PAGE 004: M501A - M501A	HANGERS, RC, etc.	CLEVIS #B3100 INSUL	4"	5	ea	11.30	1.7
OTHER 001: ADD - ADD	Section 020: CHW A/G - CHILL WTR (A53 STEEL /COPPER)	PAGE 004: M501A - M501A	HANGERS, RC, etc.	22GA. GALV SHIELD B3151	4"	5	ea	40.72	0.0
OTHER 001: ADD - ADD	Section 020: CHW A/G - CHILL WTR (A53 STEEL /COPPER)	PAGE 004: M501A - M501A	HANGERS, RC, etc.	HANGER ACCESSORIES	3/8"	5	ea	7.04	2.8
OTHER 001: ADD - ADD	Section 020: CHW A/G - CHILL WTR (A53 STEEL /COPPER)	PAGE 004: M501A - M501A	HANGERS, RC, etc.	INSERT	3/8"	5	ea	18.52	2.9
OTHER 001: ADD - ADD	Section 020: CHW A/G - CHILL WTR (A53 STEEL /COPPER)	PAGE 004: M501A - M501A	SWEAT VALVES	S585-70 BALL N/INSUL	3/4"	2	ea	39.54	1.8
OTHER 001: ADD - ADD	Section 020: CHW A/G - CHILL WTR (A53 STEEL /COPPER)	PAGE 004: M501A - M501A	SWEAT VALVES	JOINTS--SOLDER	3/4"	5	ea	0.76	0.0
OTHER 001: ADD - ADD	Section 020: CHW A/G - CHILL WTR (A53 STEEL /COPPER)	PAGE 004: M501A - M501A		Subtotal					
					M501A Add			144.38	18.8
					M501A Deduct			0.00	0.0
					M501A Total			144.38	18.8

OTHER 001: ADD - ADD	Freight for Prebriacated Assemblies	1,685.00	
OTHER 001: ADD - ADD	Consumables & Fuel	1,980.50	
OTHER 001: ADD - ADD	Tool Rental	3,924.00	
OTHER 001: ADD - ADD	Clean Up Labor		103.6
		36,096.61	1,657.5

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Bernhard MCC, LLC
8350248 - Marion Square
Labor Calculations

Clean Up

Total field labor for Change Order			1,657.50	
Crew	Foreman	2		
	Journeymen	4		
	Laborer	2		
	Total	8		
Hours per day		8		
		64		
Days per Week		5		
Total Hours per Week			320	
				Weeks to complete
Total Labor		1,657.50	5.2	Change Order
Hours Per Week		320		
Weeks to Complete Change Order			5.2	
Days Per Week			5	
Days to Complete Change Order			25.9	

Weeks to Complete Change Order	5.2
# hours per Week	20
Total Clean Up Hours	**103.6**

Travel Lodging / Per Diem

Per Diem - Journeymen / Laborer		
# Men	4	
Per Diem $	$ 20.00	
Daily Total	$ 80.00	
# Days	25.9	
Weekly Total		$ 2,071.88
Per Diem - PM / Superintendent / Foreman		
# Men	3	
Per Diem $	$ 86.00	
Daily Total	$ 258.00	
# Days	25.9	
Weekly Total		$ 6,681.80
Quality Control		
Visits	1.5	
Cost	$ 1,500.00	$ 2,250.00
Safety Manager		
Visits	1.5	
Cost	$ 3,000.00	$ 4,500.00
Per Diem Total for Change Order		$ 15,503.67

Bernhard MCC, LLC
8350248 - Marion Square
Material By Drawing

Drawing	Add	Deduct
M104A	$ 22,702.16	$ (13,892.66)
M105A	$ 311.48	
M106A	$ 1,748.02	
M501A	$ 144.38	
P100		$ (340.89)
P103	$ 17,345.63	$ (4,997.52)
P104		$ (36.35)
P105	$ 842.75	$ (1,135.68)
P106	$ 1,945.77	$ (290.35)
P107	$ 212.85	$ (36.35)
P108	$ 1,379.08	$ (36.35)
P109	$ 2,641.14	
	$ 49,273.26	$ (20,766.15)

	Net Add	$ 49,273.26	
	Net Deduct	$ (20,766.15)	
Material Per Take Off		$ 28,507.11	
Freight for Prebriacated Assemblies		$ 1,685.00	
Consumables & Fuel		$ 1,980.50	
Tool Rental		$ 3,924.00	
Net Material Cost			$ 36,096.61

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Bernhard MCC, LLC
8350248 - Marion Square
Tool Rental

QTY	ITEM	MCC RATE	OUTSIDE RATE	PURCHASE PRICE			RATE USED	TOTAL
	AIR COMP 185 CFH W/50' HOSE	N/A	$ 425	$12,373		MTHS @		0
	COMPACTORS	$ 80	$ 343	$2,309		MTHS @		0
	GENERATOR	$ 80	$ 424	$1,720		MTHS @		0
	CHERRY PICKER 15 TON	N/A	$ 3,500	$175,000		MTHS @		0
	FORKLIFT 6000 LBS	N/A	$ 888	$28,845		MTHS @		0
	JLG MANLIFT 40' 4WD DIESEL	N/A	$ 1,351	$51,750		MTHS @		0
	LULL 8000 LBS	$ 1,061	$ 1,863	$78,310		MTHS @		0
2	MANLIFT 20 FT	$ 176	$ 322	$10,925	1.5	MTHS @	176	528
	MANLIFT 26 FT	$ 176	$ 455	$13,200		MTHS @		0
	MANLIFT 33 FT	N/A	$ 750	$26,800		MTHS @		0
	MANLIFT 60 FT BOOMLIFT 4WD	N/A	$ 1,850	$87,200		MTHS @		0
	DUMP TRUCK 6YD	$ 469	$ 1,448	$43,815		MTHS @		0
	JOB TRUCK STAKEBODY 12'	$ 458	$ 885	$41,035		MTHS @		0
	JOB TRUCK PICKUP	$ 255	$ 785	$21,095		MTHS @		0
	TRACTOR JD 550	$ 400	$ 2,475	$86,078		MTHS @		0
	VAN WITH TOOLS	$ 361	N/A	$34,645		MTHS @		0
	WELD TRUCK	$ 640	$ 1,270	$54,625		MTHS @		0
	WELD MACH ELECT 300 A	$ 105	$ 380	$2,950		MTHS @		0
1	WELD MACH DIESEL 250 A	$ 185	$ 472	$11,550	1.5	MTHS @	185	277.5
	WELDERS TENT W/WALLS 10 X 20	$ 225	$ 600	$2,588		MTHS @		0
	WIRE MIG MACH PORTABLE	$ 105	$ 405	$562		MTHS @		0
	CORE DRILL MACH	$ 126	$ 504	$2,458		MTHS @		0
2	LASER LEVEL	$ 34	$ 300	$4,275	1.5	MTHS @	34	102
2	ROUST-A-BOUT	$ 134	N/A	$2,582	1.5	MTHS @	134	402
	SEWER CAMERA	$ 834	N/A	$11,558		MTHS @		0
	NEXTEL RADIO W/SERVICE	N/A	$ 45	$50		MTHS @		0
	GOLF CARTS	$ 342	$ 455	$4,750		MTHS @		0
	STORAGE DOGHOUSE 8X20	$ 40	$ 160	$3,300		MTHS @		0
	FLAT TRAILER 4 TON	$ 92	$ 900	$5,290		MTHS @		0
	COPPER PIPE RACK	$ 10	N/A	$750		MTHS @		0
1	COPPER FITTING BOX	$ 15	N/A	$1,000	1.5	MTHS @	15	22.5
	SLIDE BOX 8 X 16	$ 270	$ 1,375	$6,000		MTHS @		0
2	CHAIN FALL 3 TON	$ 20	$ 228	$590	1.5	MTHS @	20	60
	PORT A LET 2X PER WEEK	N/A	$ 90	$450		MTHS @		0
	WATER STORAGE TANK 300 GAL	N/A	N/A	$390		MTHS @		0
	FUEL STOR TANK & PAN 520 GAL	N/A	$ 1,200	$1,400		MTHS @		0
	CONNEX BOX 10 X 40	$ 86	$ 85	$7,000		MTHS @		0
	TE-16	$ 67	N/A			MTHS @		0
	TE-56	$ 67	N/A			MTHS @		0
	SAWZALL	$ 33	N/A			MTHS @		0
2	PORTABAND	$ 82	N/A		1.5	MTHS @	82	246
	4-1/2" GRINDER	$ 49	N/A			MTHS @		0
	7" GRINDER	$ 49	N/A			MTHS @		0
	CUTTING RIG	$ 37	N/A			MTHS @		0
4	FIRE EXTINGUISHER	$ 6	N/A		1.5	MTHS @	6	36
2	GANG BOX	$ 750	N/A		1.5	MTHS @	750	2250
	PLUMBERS TOOL BOX	N/C				MTHS @		0
	FITTERS TOOL BOX	N/C				MTHS @		0
	GFCI	N/C				MTHS @		0
						MTHS @		0
						MTHS @		0
						MTHS @		0
						MTHS @		0
						MTHS @		0
						MTHS @		0
						MTHS @		0
	TOTAL							3924

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Eric Stoehr

From: Avery.Harbour@Ferguson.com
Sent: Friday, July 15, 2016 3:32 PM
To: Eric Stoehr
Cc: Scott.Windsor@Ferguson.com; Craig Weaver
Subject: RE: The Hotel at Marion Square MOD 5

Here you go. Thank you.

Price Quotation # B510382

FERGUSON ENTERPRISES INC #23

4711 RIVERS AVE
N CHARLESTON, SC 29405-6645

Phone : 843-747-6301
Fax : 843-554-8799

Bid No.....: B510382
Bid Date...: 07/13/16
Quoted By: AJH
Customer.: MCC MECHANICAL LLC
MARION SQUARE HOTEL
3001 17TH STREET
METAIRIE, LA 70002

Cust Phone: 504-846-5223
Terms.....: NET 10TH PROX
Ship To.....: MCC MECHANICAL LLC
MARION SQUARE HOTEL
3001 17TH STREET
METAIRIE, LA 70002

Cust PO#..: P109

Job Name.: MARION SQUARE HOTEL

Item	Description	Quantity	Net Price	UM	Total
S696G2001XF	LF DBL LAV 3/8 F1807 *OXBOX L/ARRST	4	24.037	EA	96.15
S696SC1	OUT BX FRM INS W/ ACC OPG	4	4.683	EA	18.73
S5609QT04BP	3/4X4 NF HYD W/VB	2	140.990	EA	281.98
L270LF	LF TSTAT MIX VLV 1/2 BRZ 125# *Z	1	141.230	EA	141.23
WHY7256	6 NF HYD WALL W/ NB BX	1	181.170	EA	181.17
PFAAV20	20 DFU AAV W/ 1-1/2-2 PVC ADPT	1	19.113	EA	19.11
S654C	LF 1 WTR HAMM ARRST - C	3	35.857	EA	107.57
SP-M565SM	OUTDOOR SHWOWER	1	2620.000	EA	2620.00
EEDFPB114C	LF WHL CHR FTN COMP	1	1291.030	EA	1291.03
ELKFRB1	BX FR	1	514.170	EA	514.17
SP-OFSFS-200	32 FREE STANDING FOOT SHOWER	1	1096.430	EA	1096.43

Subtotal: $6367.57
Inbound Freight: $0.00
Tax: $541.23

Proposal

(Valid for 30 days from Proposal date)

PROPRIETARY AND CONFIDENTIAL PROPERTY OF Trane U.S. Inc.

DISTRIBUTION TO OTHER THAN THE NAMED RECIPIENT IS PROHIBITED

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Prepared For:
MCC Mechanical
Attn: Craig Weaver

Date: July 13, 2016

Proposal Number: F1-119912-5

Job Name:
The Hotel at Marion Square

Engineer:
Library & Associates

Bid Date: August 31, 2015

Delivery Terms:
Freight Allowed and Prepaid - F.O.B. Factory

Payment Terms:
Net 30 Days

Trane U.S. Inc. is pleased to provide the following proposal for your review and approval.

ADD Fan Coils Tagged HFCU-26, HFCU-27:

Fan Coil
Horizontal recessed
4 Chilled Water cooling only, 5.0 kw electric heat
Closed cell insulation with Microban antimicrobial product
With piping deluxe piping package
Stainless Steel Drain pan
Non-fused disconnect switch
1" MERV 8 filter (2 SETS)
2 way, 2 position, normally closed cooling control valve
Deluxe ball valves (supply & return) with Auto flow valve
Conventional Thermostat Interface ONLY
Condensate overflow detection
1st year parts only warranty

NOT INCLUDED: Controls (controller, thermostats, etc..), External Isolators, Smoke Detectors, Commissioning Support or Warranties beyond what shown above.

Notes/Clarifications:

1. All work associated with INNCOM system is excluding in its entirety.
2. Special Paint Colors beyond standard Trane color selection
3. Trane takes exception to requirement for Johns Manville Micromat. Trane standard closed cell insulation provided.

ADD Fan Coils Tagged VFCU-33 and DELETE Fan Coils Tagged VFCU-4,5,6 & 7

18 gauge cabinet designed for furred-in applications
½" cabinet liner, acrylic coated glass fiber
Flush mounted return air/access panel with ¼ turn fasteners
Unit mounted double deflection steel supply air grilles
2 pipe change over chilled/hot water coils
Stainless steel pitched drain pan
Drain pan overflow switch
Ball type shut off valves
Nexus Stainless steel braided hose kit

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Nexus automatic balancing valve and shut off valve
Nexus strainer with blow down
277/60/1
PSC motor
Non-fused disconnect switch
2 way/2 position normally closed control valve
1" disposable filter
1st year parts only warranty

NOT INCLUDED:

- ✓ **Remote mounted grilles, Duct plenum, flanges, collars, extensions (std knockout/opening provided for ducted connection)**
- ✓ **Thermostat or any controls**
- ✓ **Risers**
- ✓ **UL Fire rated chase- not supplying risers**
- ✓ **External Isolators**
- ✓ **Smoke Detectors**
- ✓ **Commissioning Support**
- ✓ **Warranties beyond what shown above.**

Notes/Clarifications:

1. Units are 86" tall. Rooms indicated to be 106" tall. If grilles to be to the top of the room recommend ducting off the top to the desired height.
2. NC sound levels are a factor of installation that cannot be confirmed by the fan coil manufacturer. Sound power data is available upon request for analysis.
3. Exception is taken to note 6 requiring specifically Micromat by Johns Marville. The proposed fan coil does use a product by Johns Marville, but not specifically Micromat. Information can be provided upon request.

Tag Data – Trane Controls

Item	Tag(s)	Qty
B1	No Tag	1

Trane U.S. Inc BAS department proposes to provide and install a fully functional control system at the above referenced facility. We will provide all necessary labor and materials to engineer, program, checkout, test, and warranty this system and provide training for the system operators.

VFCU-33 (Qty: 1)

- Install and wire thermostat provided with unit.

Scope to exclude the following:

- Firefighters smoke station and all associated material shall be provided by others
- Motor Starters associated with the HVAC emergency shutdown/Fire alarm
- Wiring and control of all Guest room WSHPS
- Wiring and control of electric/gas unit heaters (integral tstats)
- Stairwell pressurization fans shall be by the electrical (DIV 16) contractor.
- Wiring and control of any life saving devices
- Smoke control systems
- Increased wages per Davis Bacon Act not included
- 3RD PARTY OR LEED COMMISSIONING
- Performance bonds.
- Power wiring of any mechanical equipment.
- Overtime is not included.
- Cutting, patching or painting.
- Fire dampers, fire/smoke dampers, isolation dampers.
- Startup of any mechanical equipment.
- Warranty work outside of normal business hours.
- Testing & balancing of the HVAC system.

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- Any controls, equipment or services not quoted above.

Scope based on drawings dated 05-13-2016

All plenum installations, if applicable to the project, shall use plenum rated materials and shall comply with the requirements of NFPA, NEC, and Building Codes.

Equipment Change Order:
Total Net Price *(Excluding Sales Tax)* .....$ 379.00 DELETE

Controls Change Order:
Total Net Price *(Excluding Sales Tax)* .....$ 816.00 ADD

Sincerely,

Matthew Deitz - Trane U.S. Inc.
4501 South Tryon Street
Charlotte, NC 28217-0969
Phone: (704) 525-9600
Fax: (704) 525-8582

This proposal is subject to your acceptance of the attached Trane terms and conditions.

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TERMS AND CONDITIONS – COMMERCIAL INSTALLATION

"Company" shall mean Trane U.S. Inc..

1. Acceptance; Agreement. These terms and conditions are an integral part of Company's offer and form the basis of any agreement (the "Agreement") resulting from Company's proposal (the "Proposal") for the commercial goods and/or services described (the "Work"). COMPANY'S TERMS AND CONDITIONS ARE SUBJECT TO PERIODIC CHANGE OR AMENDMENT. The Proposal is subject to acceptance in writing by the party to whom this offer is made or an authorized agent ("Customer") delivered to Company within 30 days from the date of the Proposal. If Customer accepts the Proposal by placing an order, without the addition of any other terms and conditions of sale or any other modification, Customer's order shall be deemed acceptance of the Proposal subject to Company's terms and conditions. If Customer's order is expressly conditioned upon Company's acceptance or assent to terms and/or conditions other than those expressed herein, return of such order by Company with Company's terms and conditions attached or referenced serves as Company's notice of objection to Customer's terms and as Company's counter-offer to provide Work in accordance with the Proposal and the Company terms and conditions. If Customer does not reject or object in writing to Company within 10 days, Company's counter-offer will be deemed accepted. Customer's acceptance of the Work by Company will in any event constitute an acceptance by Customer of Company's terms and conditions. This Agreement is subject to credit approval by Company. Upon disapproval of credit, Company may delay or suspend performance or, at its option, renegotiate prices and/or terms and conditions with Customer. If Company and Customer are unable to agree on such revisions, this Agreement shall be cancelled without any liability, other than Customer's obligation to pay for Work rendered by Company to the date of cancellation.

2. Pricing and Taxes. Unless otherwise noted, the price in the Proposal includes standard ground transportation and, if required by law, all sales, consumer, use and similar taxes legally enacted as of the date hereof for equipment and material installed by Company. Tax exemption is contingent upon Customer furnishing appropriate certificates evidencing Customer's tax exempt status. Company shall charge Customer additional costs for bonds agreed to be provided. Equipment sold on an uninstalled basis and any taxable labor/labour do not include sales tax and taxes will be added. Following acceptance without addition of any other terms and condition of sale or any other modification by Customer, the prices stated are firm provided that notification of release for immediate production and shipment is received at the factory not later than 3 months from order receipt. If such release is received later than 3 months from order receipt date, prices will be increased a straight 1% (not compounded) for each one-month period (or part thereof) beyond the 3 month firm price period up to the date of receipt of such release. If such release is not received within 6 months after date of order receipt, the prices are subject to renegotiation, or at Company's option, the order will be cancelled. Any delay in shipment caused by Customer's actions will subject prices to increase equal to the percentage increase in list prices during that period of delay and Company may charge Customer with incurred storage fees.

3. Exclusions from Work. Company's obligation is limited to the Work as defined and does not include any modifications to the Work site under the Americans With Disabilities Act or any other law or building code(s). In no event shall Company be required to perform work Company reasonably believes is outside of the defined Work without a written change order signed by Customer and Company.

4. Performance. Company shall perform the Work in accordance with industry standards generally applicable in the area under similar circumstances as of the time Company performs the Work Company may refuse to perform any Work where working conditions could endanger property or put at risk the safety of persons. Unless otherwise agreed to by Customer and Company, at Customer's expense and before the Work begins, Customer will provide any necessary access platforms, catwalks to safely perform the Work in compliance with OSHA or state industrial safety regulations.

5. Payment. Customer shall pay Company's invoices within net 30 days of invoice date. Company may invoice Customer for all equipment or material furnished, whether delivered to the installation site or to an off-site storage facility and for all Work performed on-site or off-site. No retention shall be withheld from any payments except as expressly agreed in writing by Company, in which case retention shall be reduced per the contract documents and released no later than the date of substantial completion. Under no circumstances shall any retention be withheld for the equipment portion of the order. If payment is not received as required, Company may suspend performance and the time for completion shall be extended for a reasonable period of time not less than the period of suspension. Customer shall be liable to Company for all reasonable shutdown, standby and start-up costs as a result of the suspension. Company reserves the right to add to any account outstanding for more than 30 days a service charge equal to 1.5% of the principal amount due at the end of each month. Customer shall pay all costs (including attorneys' fees) incurred by Company in attempting to collect amounts due and otherwise enforcing these terms and conditions. If requested, Company will provide appropriate lien waivers upon receipt of payment. Customer agrees that, unless Customer makes payment in advance, Company will have a purchase money security interest in all equipment from Company to secure payment in full of all amounts due Company and its order for the equipment, together with these terms and conditions, form a security agreement. Customer shall keep the equipment free of all taxes and encumbrances, shall not remove the equipment from its original installation point and shall not assign or transfer any interest in the equipment until all payments due Company have been made.

6. Time for Completion. Except to the extent otherwise expressly agreed in writing signed by an authorized representative of Company, all dates provided by Company or its representatives for commencement, progress or completion are estimates only. While Company shall use commercially reasonable efforts to meet such estimated dates, Company shall not be responsible for any damages for its failure to do so.

7. Access. Company and its subcontractors shall be provided access to the Work site during regular business hours, or such other hours as may be requested by Company and acceptable to the Work site' owner or tenant for the performance of the Work, including sufficient areas for staging, mobilization, and storage. Company's access to correct any emergency condition shall not be restricted. Customer grants to Company the right to remotely connect (via phone modem, internet or other agreed upon means) to Customer's building automation system (BAS) and or HVAC equipment to view, extract, or otherwise collect and retain data from the BAS, HVAC equipment, or other building systems, and to diagnose and remotely make repairs at Customer's request.

8. Completion. Notwithstanding any other term or condition herein, when Company informs Customer that the Work has been completed, Customer shall inspect the Work in the presence of Company's representative, and Customer shall either (a) accept the Work in its entirety in writing, or (b) accept the Work in part and specifically identify, in writing, any exception items. Customer agrees to re-inspect any and all excepted items as soon as Company informs Customer that all such excepted items have been completed. The initial acceptance inspection shall take place within ten (10) days from the date when Company informs Customer that the Work has been completed. Any subsequent re-inspection of excepted items shall take place within five (5) days from the date when Company informs Customer that the excepted items have been completed. Customer's failure to cooperate and complete any of said inspections within the required time limits shall constitute complete acceptance of the Work as of ten (10) days from date when Company informs Customer that the Work, or the excepted items, if applicable, has/have been completed.

9. Permits and Governmental Fees. Company shall secure (with Customer's assistance) and pay for building and other permits and governmental fees, licenses, and inspections necessary for proper performance and completion of the Work which are legally required when bids from Company's subcontractors are received, negotiations thereon concluded, or the effective date of a relevant Change Order, whichever is later. Customer is responsible for necessary approvals, easements, assessments and charges for construction, use or occupancy of permanent structures or for permanent changes to existing facilities. If the cost of such permits, fees, licenses and inspections are not included in the Proposal, Company will invoice Customer for such costs.

10. Utilities During Construction. Customer shall provide without charge to Company all water, heat, and utilities required for performance of the Work.

11. Concealed or Unknown Conditions. In the performance of the Work, if Company encounters conditions at the Work site that are (i) subsurface or otherwise concealed physical conditions that differ materially from those indicated on drawings expressly incorporated herein or (ii) unknown physical conditions of an unusual nature that differ materially from those conditions ordinarily found to exist and generally recognized as inherent in construction activities of the type and character as the Work, Company shall notify Customer of such conditions promptly, prior to significantly disturbing same. If such conditions differ materially and cause an increase in Company's cost of, or time required for, performance of any part of the Work, Company shall be entitled to, and Customer shall consent by Change Order to, an equitable adjustment in the Contract Price, contract time, or both.

12. Pre-Existing Conditions. Company is not liable for any claims, damages, losses, or expenses, arising from or related to conditions that existed in, on, or upon the Work site before the Commencement Date of this Agreement ("Pre-Existing Conditions"), including, without limitation, damages, losses, or expenses involving Pre-Existing Conditions of building envelope issues, mechanical issues, plumbing issues, and/or indoor air quality issues involving mold/mould and/or fungi. Company also is not liable for any claims, damages, losses, or expenses, arising from or related to work done by or services provided by individuals or entities that are not employed by or hired by Company.

13. Asbestos and Hazardous Materials. Company's Work and other services in connection with this Agreement expressly excludes any identification, abatement, cleanup, control, disposal, removal or other work connected with asbestos, polychlorinated biphenyl ("PCB"), or other hazardous materials (hereinafter, collectively, "Hazardous Materials"). Customer warrants and represents that, except as set forth in a writing signed by Company, there are no Hazardous Materials on the Work site that will in any way affect Company's Work and Customer has disclosed to Company the existence and location of any Hazardous Materials in all areas within which Company will be performing the Work. Should Company become aware of or suspect the presence of Hazardous Materials, Company may immediately stop work in the affected area and shall notify Customer. Customer will be exclusively responsible for taking any and all action necessary to correct the condition in accordance with all applicable laws and regulations. Customer shall be exclusively responsible for and, to the fullest extent permitted by law, shall indemnify and hold harmless Company (including its employees, agents and subcontractors) from and against any loss, claim, liability, fees, penalties, injury (including death) or liability of any nature, and the payment thereof arising out of or relating to any Hazardous Materials on or about the Work site, not brought onto the Work site by Company. Company shall be required to resume performance of the Work in the affected area only in the absence of Hazardous Materials or when the affected area has been rendered harmless. In no event shall Company be obligated to transport or handle Hazardous Materials, provide any notices to any governmental agency, or examine the Work site for the presence of Hazardous Materials.

14. Force Majeure. Company's duty to perform under this Agreement is contingent upon the non-occurrence of an Event of Force Majeure. If Company shall be unable to carry out any material obligation under this Agreement due to an Event of Force Majeure, this Agreement shall at Company's election (i) remain in effect but Company's obligations shall be suspended until the uncontrollable event terminates or (ii) be terminated upon 10 days notice to Customer, in which event Customer shall pay Company for all parts of the Work furnished to the date of termination. An "Event of Force Majeure" shall mean any cause or event beyond the control of Company. Without limiting

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North Carolina | South Carolina | East Tennessee | Georgia

Chapman COMPANY

10801 Johnston Rd.
Suite 210
Charlotte, NC 28226
704-543-9140

QUOTATION

PROJECT: The Hotel at Marion Square	**BID DATE:** 10/08/2015
LOCATION: Charleston, SC	**ARCHITECT:**
QUOTE TO: Bernhard MCC, LLC - CLT	**ENGINEER:**
ATTENTION: Eric Stoehr	**PLAN DATE:**
QUOTE #: 41-3951(O)	**REVISION#:**

We understand seismic requirements can be confusing. Our team has spent the last 20 years studying and applying the codes and standards, completing over 7,500 projects.

We have prepared this quotation to address only those items required by the specifications and building code to remove confusion and give you peace of mind.

NOTES:

1. Per plans and specifications this project is a seismic design category 'D'.
2. Seismic Calculations will determine anchors required for restraining equipment and/or roof curbs. We will not certify seismic worthiness of equipment and/or roof curbs provided by others.
3. We do not include seismic restraints for registers, grills, or diffusers.
4. We do not include sound or vibration testing.
5. This quote does not include a job site inspection by a licensed professional engineer. If required, it will be an additional charge of $150 per hour.
6. A PE stamp is provided on all our seismic submittals.
7. Anchor bolts, hanger rods, and rod stiffeners by others. The size and location of restraints will be engineered based on as built pipe or duct drawings with hanger locations shown.

ITEM I HVAC- SEISMIC AND/OR VIBRATION ISOLATION

- Misc. Seismic Materials

YOUR TOTAL NET PRICE IS $395.00

For your seismic needs we will provide an engineering package, ship the materials, and support your field personnel. Rely on our expertise to avoid confusion and eliminate the hassle. Don't let this small area of your project bog you down. Allow us to address your seismic and vibration isolation needs.

The above price is F.O.B. factory, full freight allowed to the jobsite. The price does not include state sales tax. This quotation is subject to our standard terms and conditions and is good for 30 days, provided materials are released to production within 6 months of this quote.

SUBMITTED BY: dpallesen@chapmancompany.com	DATED: 5/5/2017	THRU ADDENDUM: - 0 -

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Plaintiff Balfour Beatty's Trial Exhibit # 12

(part 3 of 11)

KNIGHT & WILSON, INC.
www.knightwilson.com
1240 WILLIAMS ST. MEMPHIS, TENNESSEE 38104 (901) 274-6978

Date: 7/14/2016

TO: BernhardMCC
ATTN: Eric Stoehr
RE: Hotel at Marion Square

Price to fabricate and install added duct and grills per MOD 5 drawings. Grills priced as standard grills, not decorative grills.

Price...$26,463.00

Thank you

Jerry Petefish
Regional Project Manager
Knight and Wilson, Inc

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Knight and Wilson Sheet Metal
1240 Williams
Memphis, TN 38104

7/15/2016

Material, equipment and labor itemized below will be provided by: **Knight & Wilson Sheet Metal**

Job Name: Hotel at Marion Square
Project Number
Description MOD 5

Date itemized: **7/14/16**
Change Order #

		MATERIAL			FABRICATION			FIELD LABOR		
DESCRIPTION	UNIT	QTY	COST	TOTAL	HOURS	RATE	TOTAL	HOURS	RATE	TOTAL
Added duct Lbs	Lbs	598	0.75	$449	24	$44	$1,056	196	$44	$8,624
liner	SqFt	356	1.48	$527	6	$44	$264	0	$44	$0
AD	LOT	1		$3,000		$44		48	$44	$2,112
sealant	gllns	8	11	$88				4	$44	$176
BIM								96	$65	$6,240
									$44	$0
									$44	$0
									$44	
SUBTOTAL				**$4,064**			**$1,320**	344		**$17,152**
+ 9.25 TSST				$376						
TOTAL COST				$22,911						
+ 10 % Overhead				$2,291						
SUBTOTAL				$25,203						
+ 5 %Profit				$1,260						
	TOTAL			$26,463						

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GUY M. BEATY, INC.

INDUSTRIAL & COMMERCIAL INSULATION CONTRACTORS

9209 FORSYTH PARK DR.
CHARLOTTE, NC 28273

PHONE 704.583.1936
FAX 704.583.1940

July 15, 2016

To: Craig Weaver
MCC Mechanical

From: Tracy Huffstetler
Guy M. Beaty, Inc.

RE: The Hotel at Marion Square (Mod #5)
Charleston, SC

Craig,

We at Guy M Beaty, Inc. are pleased to submit our quotation to you for the above referenced project.

SCOPE OF WORK per our conversation:

HVAC: Changes associated with Mod #5	$ 20,250.00
PLBG: Changes Associated with Mod #5	$ 2,750.00

Exceptions: Insulation removal, Misc. Painting, Sleeves, Fire stopping, Plenum or Duct Lining, Pipe Identification, refrigerant piping, heat trace, underground piping, repairing or replacing existing insulation, Valve Tagging, ADA handicap covers, chiller insulation, Mechanical Joint (VIC) Piping, composite cleaning, painting or Color Code.

I want to thank you for the opportunity to quote you on this project. Please don't hesitate to contact me if you have any questions or need additional information.

Sincerely,
Tracy Huffstetler
Estimator/Project Mgr.
P.S. Prices on this proposal are good for 90 days from the date of this proposal.

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DIV 22 - PLUMBING:

						MCC MECHANICAL
						$3,119
		FIXTURES COST:				$0
	Relocate	Relocate tub / drain				$0
	Relocate	Relocate toilet		EA		$0
	Add	Add hi-lo drinking fountain with drainage and air admittance valve to pool deck		EA		$0
	Delete	Remove wall mounted shower at Cabana and replace with one selected by LPBA		EA		$0
	Add	Add shower with integral foot rinse		EA		$0
	Add	Add hose bibbs		EA		$0
	Add	Add foot rinse		EA		$0
	Add	Add LKFRB1 freeze resistance package		EA		$0
	Add	Add TMV-3		EA		$0
	Add	Add NFWH		EA		$0
				EA		$0
		PIPING & FITTINGS COST:				$0
	Add	Add piping, fittings, accessories for all changes		LF	**$2,381.00**	$0
	Delete	Delete natural gas pipe to lanterns, manager's apartment, terrace bar		LF		$0
	Add	Add natural gas piping & stub out to fireplace at Manager's Apartment		LF		$0
	Add	Revised gas flows and pipe sizes		LF		$0
	Delete	Delete sanitary piping		LF		$0
	Add	Add and modify domestic water piping		LF		$0
	Add	Add tempered water		LF		$0
	Delete	Delete vent		LF		$0
	Add	Add backwater valve		LF		$0
				EA		$0
		MISCELLANEOUS COST:				$0
	Add	Parking, permit, seismic, field office, drawing, copies	1.0	LS		$0
	Add	Travel & lodging	1.0	LS		$0
	Add	Purchasing, quality control, consumables	1.0	LS		$0
	Add	Equipment rental	1.0	LS		$0
	Add	BIM changes	1.0	LS		$0
						$0
		SUB FEES:				$0
	Add	Overhead	**10%**		**$2,381.00**	$238
	Add	Profit	**5%**		**$2,619.10**	$131
						$0

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Total	$2,750

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DIV 23 - HVAC:

					MCC MECHANICAL
					$40,500
	EQUIPMENT COST:				$0
Relocate	Modify VPTAC changes				$0
Relocate	Relocate cabana fans		LS		$0
Relocate	Relocate VFCU-15 & VFCU-8, VFCU-17 & VFCU-9 VFCU-19 & VFCU-10, VFCU-11, VFCU-14, VFCU-22, VFCU-12, VFCU-24, VCFU-13		EA		$0
Delete	Remove VFCU-3-7		EA		$0
Add	Add HFCU-26 & HFCU-27, HFCU-10		EA		$0
Add	Add VFCU-33		EA		$0
Relocate	Relocate EF-42		EA		$0
Relocate	Relocate EF-42		EA		$0
					$0
	PIPING OST:				$0
Add	Modify chiller lines and riser	1.0	LS	**$17,065.00**	$17,065
Relocate	Relocate chilled water riser		LS		$0
					$0
	DUCTWORK, SUPPLIES, GRILLES, DIFFUSERS, OTHERS COST:				$0
Add	Add ductwork	1.0	LS	**$540.00**	$540
Add	Add SAR		LS		$0
Add	Access panels		EA		$0
					$0
	MISCELLANEOUS COST:				$0
Add	Parking, permit, seismic, field office, drawing, copies	1.0	LS		$0
Add	Travel & lodging	1.0	LS		$0
Add	Purchasing, quality control, consumables	1.0	LS		$0
Add	Equipment rental	1.0	LS		$0
Add	BIM changes	1.0	LS		$0
					$0
	SUB FEES:				$0
Add	Overhead	**10%**		**$17,605.00**	$1,761
Add	Profit	**5%**		**$17,693.03**	$885
				Total	$20,250

PENHALL COMPANY

Concrete Sawing, Drilling, Scanning, and Breaking

PROPOSAL AND AGREEMENT

Created Date	10/9/2017	Quote Number	00055973
Name	Michael Schneida	Expire Date	11/8/2017
Account Name	MCC MECHANICAL	Phone	(504) 833-8291
Quote Name	MCC-MarionSquare-CD/Scan21	Email	mschneida@bernhardmcc.com
Prepared By	Shawn Conners	Address	3170 B Stanton Court North Charleston, South Carolina 29418 United States
Phone	(843) 767-1881		
Mobile	(843) 708-9332		
Email	sconners@penhall.com		

Thank you for the opportunity to submit this proposal for your consideration. Listed below is a scope of work outlining what is included in the quoted price. Please contact me with any questions.

SCOPE OF WORK

GPR Scan for (3) 1" cores in 8" PT slab.

Core Drill (3) 1" cores in 8" PT slab.

- Customer responsible for layout of each location.
- Night & weekend work add 25%.

Proposal Price	$1,320.00
Standby Charges Per Hour	$125.00
Minimum Charge	$550.00

Penhall recommends GPR concrete scanning and utility locating on all jobs. Please reach out to request more information or discuss pricing and availability.

EXCLUSIONS

* Protection of surrounding areas including walls, floors, finishes, furniture, fixtures and equipment
* Detailed cleaning, except vacuuming slurry and removal of concrete (if included in proposal)
* Covering of holes and openings

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PENHALL COMPANY

Concrete Sawing, Drilling, Scanning, and Breaking

PROPOSAL AND AGREEMENT

* Night, weekend, and holiday work
* Layout, access, protecting public from harms way, shoring and bracing, traffic control and barricades, and locating, cutting, capping, and protection of utilities
* Patching and painting of adjacent surfaces
* Permits and inspections
* Removal of any hazardous materials or generated debris
* Temporary lighting and power
* Testing of any hazardous materials
* Utility location and protection
* Bonds, retainage and liquidated damages

CONDITIONS

* Proposal is provided based on information provided by Customer prior to a site visit by Penhall Company.
* Customer understands that Penhall Company may need to revise the Scope of Work and/or Proposal Price based on actual site conditions.
* Penhall Company shall not be bound by the Scope of Work and Proposal Price set forth herein unless and until a site visit has been performed and site conditions have been evaluated by Penhall Company.
* Proposal is based on conditions described herein. Additional charges will apply with change of conditions.
* Proposal based on using gas or diesel powered equipment.
* One mobilization is included. Additional mobilizations will incur additional charges.
* Proposal is based on over cuts being left in remaining concrete.
* Standby or delays caused by others will be charged at an applicable hourly rate.
* Quantities are estimated. Invoicing is based on actual field measured quantities.
* Not responsible for any water damage that may occur.
* Live utilities clearly marked and made safe by others.
* Any subsequent contract will be on AIA doc.401(1997 Edition), AGC doc.640 or will have Penhall Company contract addendum attached.

The Proposal Price is based upon the Scope of Work, Conditions, and Exclusions listed above. Please read this entire Proposal carefully. Changes to the Scope of Work or Conditions may result in additional charges. The foregoing is a limited estimate only based on the information provided which does not account for a number of factors that could significantly impact this limited offer, including but not limited to an investigation of the site and conditions under which the work is to be performed neither of which may have been done prior to the communication of this limited offer. This is not an offer nor is it a guarantee and should not be relied upon for any purpose. Penhall expressly reserves the right to change this limited estimate as further information becomes available to it prior to the commencement of work or the execution of a contract or purchase order. The Proposal Price does not include sales tax, use tax, excise tax, business tax, or other similar taxes or duties. Customer shall pay all such taxes in addition to the Proposal Price, or, alternatively, shall provide Penhall with acceptable proof of tax exemption. Customer understands and agrees that Penhall's Standard Terms and Conditions (which are available on Penhall's website (www.penhall.com/us/standard-terms-conditions) or by request) are incorporated by reference into this Proposal and shall apply, in addition to the terms of this Proposal, to all transactions between Customer and Penhall related to this Proposal. Upon acceptance of this Proposal by Customer (indicated by Customer's authorized signature below), this Proposal, including the Standard Terms and Conditions incorporated by reference, represents the entire agreement between Penhall and Customer, and supersedes any prior negotiations, representations, or agreements, either written or oral. Payment is due upon receipt or 1% Net 15 days. Any billed amount that remains unpaid after 30 days from invoice date, could be subject to 1 ½% per month.(18% annual percentage rate). Scanning services do not claim to be equivalent to an x-ray and no promise is made or implied that it represents anything other than a guide as to the location of buried or embedded objects within or below the survey material. Due to the physical aspects of the ground penetrating radar equipment and the various limitations attributed to the technology use, the results can vary depending on several factors. Due to these significant limitations in the equipment and the associated technology, results may be rendered inconclusive. Customer, its representative, and/or owner are aware that the information produced by scanning services is only to be used as a guide and customer accepts these limitations.

Accepted By: _____ Title: _____

PENHALL COMPANY

Concrete Sawing, Drilling, Scanning, and Breaking

PROPOSAL AND AGREEMENT

Name: _____ Date: _____

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Tab No. 118

ELECTRONICALLY FILED - 2023 May 12 11:36 AM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

Balfour Beatty
Construction

June 6, 2017

Ms. Kim Brown
Library Associates, LLC
17 Lockwood Drive
Charleston, SC 29401

Project: Hotel at Marion Square

Re: Request for Change Order # 118
RFI 451 Added Valves at Guestroom Manifolds

Dear Ms. Brown:

We are submitting, herewith, our Request for Change Order # 118 in the amount of Twenty-one thousand thirty-six ($21,036.56) to provide additional work in accordance with the following qualifications:

> The approved and ordered tub fillers and wall mount faucets do not have intergral stops, per code contractor will have to add a shut off valve to the domestic water risers in the guestroom bathrooms. Pricing does not include access panels as they are already included at guestroom closets.
>
> This change adds scope and time plumbing rough in durations, we reserve our right to analyze the schedule impact.

This proposal covers only the changes to the specific work as set fourth in the attached proposal breakout. Changes in the work and associated price adjustments other than those noted in our proposal are not included. Pricing included in this proposal is valid for thirty (30) days.

Please contact me with any questions regarding this request for Change Order.

Sincerely,

Nick Starcevic
Project Manager

cc:
Jennifer Faulkinberry
Taylor Walker
Jim Clements
Marty Wall
David Stanton
Tim Spano
Alec Dooley

RCO # 118 - File

ELECTRONICALLY FILED - 2023 May 12 11:36 AM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

Balfour Beatty
Construction

Hotel at Marion Square

Request for Change Order # 118± RFI 451 Added Valves at Guestroom Manifolds

The additional work for the **RFI 451 Added Valves at Guestroom Manifolds** by Balfour Beatty Construction is hereby approved:

#	Budget Code	Description	Total
1	400.51500000.40	RFI 0451 Plumbing Manifold Type	$20,064.00

Total Items	$20,064.00
Total Markups	$972.56
RCO Total	$21,036.56

The total Cost to perform the work as described above is an ADD of Twenty-one thousand thirty-six ($21,036.56).

Please indicate your acceptance and approval of this additional work in the space provided below.

Authorization Granted by: _____ Date: _____
Kim Brown, Library Associates, LLC

RCO# 118

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ELECTRONICALLY FILED - 2023 May 12 11:36 AM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

BERNHARD MCC, L.L.C.

2-9-17

Balfour Beatty Construction
306 Meeting St. /Suite 300
Charleston, SC 29401

Attn: Nicholas Starcevic/Tim Spano

REF: The Hotel at Marion Square
BBC Contract Number: 13026000
BMCC Project Number: 8350248

SUBJ: BMCC PCO No: 047
BBC RFI 0451 Plumbing Manifold Type/Added Valves

Gentlemen,

Bernhard MCC has received changes as defined in RFI 0451 Plumbing Manifold Type/Added Valves, and we have confirmed that our scope of work is impacted compared to contract drawings. The attached proposal collectively defines the impact identified in this issuance of this RFI.
The total costs are $ 20,064.12

This PCO pricing is inclusive of the following:

- Pex ball valves
- Pex rings

The following clarifications and exclusions apply to this proposal:

1. The cost of this proposal includes only those direct costs for changes which are clearly identified (clouded) on the revised documents. If changes were made but not notated as such, we have not accounted for them and any such costs would be recovered at the point such are identified.
2. This proposal does not include any overtime or provisions for extended general conditions. If any such costs are required, we reserve the right to recover same.
3. Scope quoted herein aligns with the scope defined in our original subcontract and therefore all exclusions, clarifications, etc. apply equally to this proposal.
4. Scanning, X-raying and or concrete coring is excluded.
5. Architectural access door(s)

If you have any questions, please contact us as soon as possible. This proposal remains in effect for 30 days.

Sincerely,

Bernhard MCC, L.L.C.

Eric Stoehr
Project Manager

ES/SD
Attachment

9233 FORSYTH PARK DRIVE • CHARLOTTE, NC 28273 • Tel (704) 817-1800 • Fax (704) 587-0774

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MCC Mechanical of the Carolinas, LLC

Proposed Change Summary

Project: The Hotel at Marion Square
Location: Charleston, SC

Date: February 9, 2017

MCC Job No: 8350248
MCC PCO #: 47

Description: Added shutoff valves to doemestic water per RFI 0451

Labor Breakdown

Std Hrs	Prem Hrs		Std Rate	Prem Rate	
0.0	0.0	Project Manager	$80.00	$120.00	$0.00
0.0	0.0	Superintendent	$75.00	$112.50	$0.00
6.5	0.0	Foreman	$51.00	$76.50	$332.52
50.0	0.0	Journeyman	$37.00	$55.50	$1,850.00
0.0	0.0	Start-up Technician	$88.00	$132.00	$0.00
0.0	0.0	BIM Coordinator	$70.00	$105.00	$0.00
0.0	0.0	Detailer	$53.00	$79.50	$0.00
100.0	0.0	Laborer	$23.00	$34.50	$2,300.00
0.0	0.0	Helper	$19.00	$28.50	$0.00
0.0	0.0	Field Engineer	$51.00	$76.50	$0.00
1.0	0.0	Safety	$64.50	$96.75	$64.50
2.0	0.0	Clean Up	$19.00	$28.50	$38.00
1.0	0.0	Estimator	$51.00	$76.50	$51.00
				Subtotal	$4,636.02
Field Office / Drawings / Copies					$0.00
Travel & Lodging					$0.00
Purchasing			5.0%		$231.80
Small Tools			3.5%		$162.26
Tool Rental			2.5%		$115.90
Quality Control			4.5%		$208.62
Consumables			2.0%		$92.72
				Subtotal	$811.30
				Overhead & Profit: 15.0%	$817.10
				Subtotal Labor	**$5,453.12**

Material Breakdown	Item Description	Cost	Tax	Net
PVF Materials	See attached Ferguson quote	$11,709.88	$995.34	$12,705.22
Hardware		$0.00	$0.00	$0.00
Equipment rental		$0.00	$0.00	$0.00
Parking		$0.00	$0.00	$0.00
Permits		$0.00	$0.00	$0.00
Seismic		$0.00	$0.00	$0.00
X-Ray/Core Drill	EXCLUDED T&M BASIS ONLY	$0.00	$0.00	$0.00
			Total Materials	$12,705.22
			Tax Rate: 8.50%	$995.34
			Overhead & Profit: 15.0%	$1,905.78
			Subtotal Material & Equipment	**$14,611.00**

Subcontract Breakdown	Item Description	Cost			Total
Sheet metal	Knight & Wilson	$0.00			$0.00
Insulation	Guy M. Beatty	$0.00			$0.00
Temperature Controls	Trane/ECS	$0.00			$0.00
Test & Balance (BY OTHERS)		$0.00			$0.00
Fire Caulk	AAA Firestop	$0.00			$0.00
Med Gas		$0.00			$0.00
Locate Services		$0.00			$0.00
BIM Coordinator		$0.00			$0.00
				Subtotal	$0.00
				Overhead & Profit: 15.0%	$0.00
				Subtotal Subcontractor Costs	$0.00
				Total Cost	**$20,064.12**

Schedule Comments: Ten (10) days schedule extension requested for this change, however, we reserve the right to examine the impact of this change on the overall schedule at a later date, and request appropriate time or cost compensation should the accumulative effect of this or other changes warrant.

R - 6280

MARION SQUARE 2-6-17

Section	Category	Size	Item Desc	Qty	UOM	Mat Ext	Fld Ext
Section 005: DW A/G - DOMESTIC WTR AG PEX	PEX	1"	PEX VALVE	364	ea	12,022.92	54.6
Section 005: DW A/G - DOMESTIC WTR AG PEX	PEX	1"	PEX COUPLINGS RING	728	ea	271.91	101.92
Section 005: DW A/G - DOMESTIC WTR AG PEX			Subtotal			12294.83	156.52
			GRAND TOTAL			12294.83	156.52

USE FERGUSON QUOTE

USE LABOR FACTOR

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FERGUSON ENTERPRISES, INC.

1708 ELM HILL PIKE
NASHVILLE, TN 37210-3708

Please contact with Questions: 615-316-1800

INVOICE NUMBER	CUSTOMER	PAGE
6215155	182017	1 of 2

PLEASE REFER TO INVOICE NUMBER WHEN MAKING PAYMENT AND REMIT TO:

FERGUSON ENTERPRISES INC #20
PO BOX 100286
ATLANTA, GA 30384-0286

BERNHARD MCC LLC
FAB SHOP
PO BOX 7460
METAIRIE, LA 70010

SHIP TO:

MCC MECHANICAL - FAB SHOP
21180 JOHNSON ROAD
LONG BEACH, MS 39560

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
1717	1717	MSONLY	8350248358	MBS	MARION SQUARE	11/03/16	IO 218019

ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT
			TAG: 8350248 SO# 2349			
46	46	ULFC4821010	LF 1X1 PEX BRS COMM FP BV	31.350	EA	1442.10
328	328	UQ4691000	1 PROPEX RNG W/ ST	0.410	EA	134.48

31.35
× 182
11,411.40

.41
× 728
298.48
+ 11,411.40
11,709.88

TERMS: 2% 10TH NET 30TH | ORIGINAL INVOICE | TOTAL DUE | CONTINUED

All past due amounts are subject to a service charge of 1.5% per month, or the maximum allowed by law, if lower. If Buyer fails to pay within terms, then in addition to other remedies, Buyer agrees to pay Seller all costs of collection, including reasonable attorney fees. Complete terms and conditions are available upon request or at http://wolseleyna.com/terms_conditionsSale.html and are incorporated by reference. Seller may convert checks to drafts.

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Balfour Beatty Construction

Request For Information

Project [13026000] - Hotel at Marion Square **Date** 4/22/2016

Balfour Beatty Construction, LLC
306 Meeting Street, Ste. 300
Charleston, SC 29401

RFI No. 0451

Primary Responder	Jennifer Faulkinberry Winford Lindsay Architect 344 West Pike Street Lawrenceville, GA 30046 Phone: 770-407-5786 Fax: 770-407-5817	**Date**	4/22/2016
		Status	Closed
		Resolved Date	
		Reason for Request	Insufficient
		Action Requested	Clarification
CC		**Probable Cost Effect**	T.B.D.
From	Brandon Denney Balfour Beatty Construction, LLC	**Probable Time Effect**	T.B.D.
		Priority	Medium
		Response Due	4/29/2016

Subject Plumbing Manifold Type
Drawing No. **Detail No./Paragraph**
CSI Code **Schedule Activity ID**

Information Requested

Please advise what type manifold is intended to be used for the domestic water distribution system to the rooms? Per code requirements you must provide valves on the manifolds, indicators of the fixture being served on the manifold and access to the manifold.

Question Revision (8/25/16) - After reviewing the guest room fixtures package, it has been determined that the tub filler and wall mount faceuts do not have integral stops. By code, contractor will have to add a shut of valve to the domestic water risers feeding the guest room bathrooms. Access panels will have to be added in order to reach these valves. Please confirm that this is acceptable.

Recommendation

Posted to Drawings

Subcontractor Name

Subcontractor's RFI#

Response Information

Responder	Date	Response
Jennifer Faulkinberry	8/26/2016	This is acceptable.

Disclaimer

The Architect/Engineer and/or Owner has issued the attached information in response to the referenced RFI. Should this result in a change of the Scope of your Work, please provide detailed pricing analysis and schedule impact within seven (7) calendar days of receipt of this letter. Failure to submit timely information will constitute a waiver of your right to a change order for the work and may result in the incorporation of the changed work into your subcontract at no cost.

Jennifer Faulkinberry (Winford Lindsay Architect) 8/26/2016

Authorized Signature Printed Name Date

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Supporting documents and attached files

This RFI has the following supporting documents and attached files:

	Description	Date	Open as
	File Director: RFI-0451 Code table.pdf 48KB	4/22/2016	
	File Director: RFI-0451 P502 - WATER RISERS.pdf 1095KB	4/22/2016	

Attached file Supporting document

Distribution

Recipient	Company	Method	Date
Alec Dooley	Balfour Beatty Construction, LLC	Email: adooley@balfourbeattyus.com	8/25/2016
Brandon Denney	Balfour Beatty Construction, LLC	Email: bdenney@balfourbeattyus.com	8/25/2016
Dan Ricci	Balfour Beatty Construction, LLC	Email: dricci@balfourbeattyus.com	8/25/2016
Jennifer Faulkinberry	Winford Lindsay Architect	Email: jfaulkinberry@lpbatlanta.com	8/25/2016
Jim Clements	Matrix Program Management Services	Email: jclements@matrixse.com	8/25/2016
John Eldridge	Balfour Beatty Construction, LLC	Email: jeldridge@balfourbeattyus.com	8/25/2016
Kim Brown	Library Associates, LLC	Email: kbrown@bennetthospitality.com	8/25/2016
Marc Cerino	S&ME, Inc	Email: MCerino@smeinc.com	8/25/2016
Marty Dale	Balfour Beatty Construction, LLC	Email: mdale@balfourbeattyus.com	8/25/2016
Nick Starcevic	Balfour Beatty Construction, LLC	Email: nstarcevic@balfourbeattyus.com	8/25/2016
Ryan Ledford	Balfour Beatty Construction, LLC	Email: Rledford@balfourbeattyus.com	8/25/2016
Stephanie Grainger Brown	Bennett Hospitality	Email: stephanie@bennetthospitality.com	4/22/2016
Tim Spano	Balfour Beatty Construction, LLC	Email: timspano@balfourbeattyus.com	8/25/2016

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Dooley, Alec

From: Jennifer Faulkinberry <JFaulkinberry@lpbatlanta.com>
Sent: Friday, August 26, 2016 11:34 AM
To: Dooley, Alec; Denney, Brandon; Ricci, Daniel; jclements@matrixse.com; Eldridge, Johnny; kbrown@bennetthospitality.com; MCerino@smeinc.com; Dale, Marty; Starcevic, Nicholas; Ledford, Ryan; Spano, Tim
Cc: Taylor Walker
Subject: RE: Hotel at Marion Square - RFI:0451 - Plumbing Manifold Type
Attachments: RFI-0451.0-Plumbing_Manifold_Type.htm; RFI-0451 Code table.pdf; RFI-0451 P502 - WATER RISERS.PDF

Follow Up Flag: Follow up
Flag Status: Flagged

This is acceptable.

Jennifer G. Faulkinberry, AIA, NCARB
Winford Lindsay Architect
344 West Pike Street direct 770.407.5786 Lawrenceville, GA 30046 fax 770.407.5817
jfaulkinberry@lpbatlanta.com cell 770.241.2473

-----Original Message-----
From: Alec Dooley [mailto:system@constructware.com]
Sent: Thursday, August 25, 2016 4:52 PM
To: adooley@balfourbeattyus.com; bdenney@balfourbeattyus.com; dricci@balfourbeattyus.com; Jennifer Faulkinberry; jclements@matrixse.com; jeldridge@balfourbeattyus.com; kbrown@bennetthospitality.com; MCerino@smeinc.com; mdale@balfourbeattyus.com; nstarcevic@balfourbeattyus.com; Rledford@balfourbeattyus.com; timspano@balfourbeattyus.com
Subject: Hotel at Marion Square - RFI:0451 - Plumbing Manifold Type

Jennifer,

As discussed during the OAC meeting. Please see the attached revised RFI for your review.

Thank you,

Alec Dooley | Senior Project Engineer
mobile: 704.614.4907 | email: adooley@balfourbeattyus.com Balfour Beatty Construction | 306 Meeting Street, Suite 300, Charleston, SC 29401| www.balfourbeattyus.com

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604.10.1 Manifold sizing. Hot water and cold water manifolds shall be sized in accordance with Table 604.10.1. The total gallons per minute is the demand of all outlets supplied.

TABLE 604.10.1
MANIFOLD SIZING

NOMINAL SIZE INTERNAL DIAMETER (inches)	MAXIMUM DEMAND (gpm)	
	Velocity at 4 feet per second	Velocity at 8 feet per second
$\frac{1}{2}$	2	5
$\frac{3}{4}$	6	11
1	10	20
$1\frac{1}{4}$	15	31
$1\frac{1}{2}$	22	44

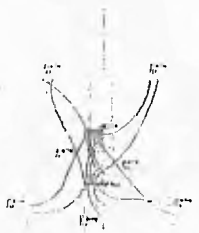
For SI: 1 inch = 25.4 mm, 1 gallon per minute = 3.785 L/m,
1 foot per second = 0.305 m/s.

604.10.2 Valves. Individual fixture shutoff valves installed at the manifold shall be identified as to the fixture being supplied.

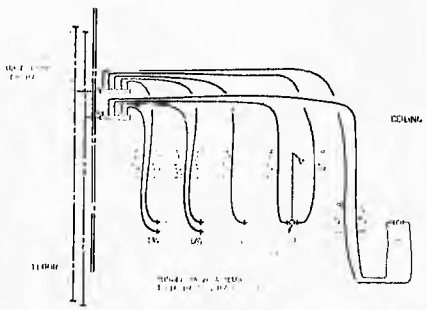
604.10.3 Access. Access shall be provided to manifolds with integral factory- or field installed valves.

R - 6286

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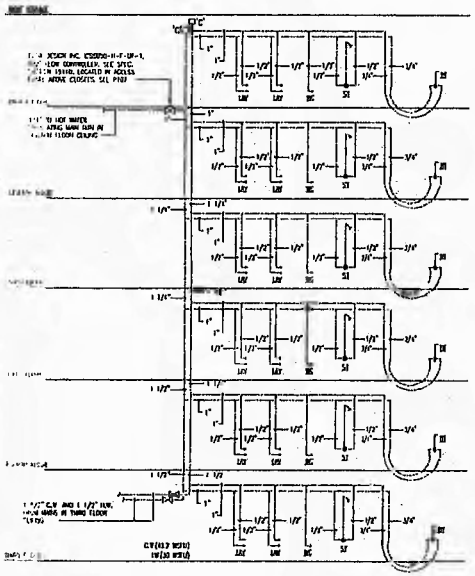


APPROVED ALTERNATE



1 : GUESTROOM DOMESTIC WATER PIPING LAYOUT

APPROVED ALTERNATE



WATER RISER DIAGRAM

WINFORD LINDSAY ARCHITECT

LLC.

RICE MILL BUILDING 17 LOCKWOOD DRIVE CHARLESTON SC 29401

R 6287

CONTRA DOCS

EDITION

PROJECT NO : 2019

WATER RISERS

P502

R:\Hotels\209007-Marion Charlston\Marion Square Charleston\Sheets\Plumbing\P502 WATER RISERS.dwg, 11/14/2014 10:58:06 AM, DWG To PDF.pc3

Tab No. 122

ELECTRONICALLY FILED - 2023 May 12 11:36 AM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

Balfour Beatty
Construction

November 27, 2017

Ms. Kim Brown
Library Associates, LLC
17 Lockwood Drive
Charleston, SC 29401

Project: Hotel at Marion Square

Re: Request for Change Order # 122R1
Structural Delay Claim

Dear Ms. Brown:

Please find attached a copy of Request for Change 122R1 for additional compensation and time due to the delays incurred during the installation of the structure on the above referenced project. This change order is for costs and time related to the delays incurred during the installation of the structural frame on the above referenced project. This change order replaces the previously submitted RCO and reflects reduction in costs from Lithco as well as costs for BBC. We are submitting, herewith, our Request for Change Order # 122 in the amount of One million twelve thousand, forty two ($1,012,042.00) to provide additional work in accordance with the following qualifications:

L6, L8 and L9 Structural Delay Claim

This proposal covers only the changes to the specific work as set fourth in the attached proposal breakout. Changes in the work and associated price adjustments other than those noted in our proposal are not included. Pricing included in this proposal is valid for thirty (30) days.

Please contact me with any questions regarding this request for Change Order.

Sincerely,

David Stanton
Operations Director

cc:

RCO # 122 - File

ELECTRONICALLY FILED - 2023 May 12 11:36 AM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

Balfour Beatty
Construction

Hotel at Marion Square

Request for Change Order # 122R1 – Structural Delay Claim

The additional work for the **Structural Delay Claim** by Balfour Beatty Construction is hereby approved:

#	Budget Code	Description	Total
1		BBC General Conditions	$321,255.00
2		Hoisting, Staging, and Logistics	$119,227.00
3	400.50300001.40	Lithko	$383,720.00
4	400.51550000.40	Pasco	$6,262.00
5	400.51500000.40	BMCC - L6	$35,782.00
6	400.51600000.40	Watson Electrical	$99,008.00

Total Items	$965,253.00
Total Markups	$46,789.00
RCO Total	$1,012,042.00

The total Cost to perform the work as described above is an ADD of One million twelve thousand forty two ($1,012,042.00).

Please indicate your acceptance and approval of this additional work in the space provided below.

Authorization Granted by: _____ Date: _____
Kim Brown, Library Associates, LLC

RCO# 122

ELECTRONICALLY FILED - 2023 May 12 11:36 AM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

Balfour Beatty
Construction

STRUCTURAL DELAY CLAIM

The Hotel at Marion Square

404 King Street
Charleston, SC 29403

PCM: Nick Starcevic
DATE: 11/27/2017

	WORK TRADE:		L6	L7	L9	TOTAL:
1	GENERAL CONDITIONS		$ 115,862	$ 42,132	$ 163,261	$ 321,255
2	HOISTING, STAGING, LOGISTICS		INCLUDED	INCLUDED	$ 119,227	$ 119,227
3	LITHKO		$ 188,780	$ 71,531	$ 123,409	$ 383,720
4	PASCO		$ 3,226	INCLUDED	$ 3,036	$ 6,262
5	BMCC		$ 35,782	N/A	N/A	$ 35,782
6	WATSON		$ 38,620	INCLUDED	$ 60,388	$ 99,008
7						$ -
8						$ -
9						
10	**SUBTOTAL**					**$ 965,253**
11	SUBGUARD	1.25%				$ 12,066
12	GENERAL LIABILITY	1.04%				$ 10,039
13	**SUBTOTAL**					**$ 987,358**
14	PROFIT	2.50%				$ 24,684
15	TOTAL					**$ 1,012,042**

R - 6291

ELECTRONICALLY FILED - 2023 May 12 11:36 AM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

Balfour Beatty
Construction

Estimate Summary

DATE: 27-Nov-17

PROJECT: The Hotel at Marion Square

SUB LITHKO

PRECON MNGR: Nick Starcevic

SUBCONTRACTOR SCOPE SHEET

SUBCONTRACTOR	Structural Delay Claim				L6 22 Days	17 8 Days	L9 21 Days	GENERAL CONTRACTOR ITEMS: MATERIAL:	GENERAL CONTRACTOR ITEMS: LABOR:
BASE BID:					$188,700.00	$71,531.00	$123,489.00		
FURNISHED									
INSTALLED									
SALES TAX									
	QTY	UNIT	UNIT PRICE	TOTAL					
SCOPE ITEMS:									
Form Rental					INCLUDED	INCLUDED	INCLUDED		
Early Return of 1900 sq foot tables					INCLUDED	N/A	N/A		
HD Supply Column rental					INCLUDED	INCLUDED	N/A		
Fork Lift					INCLUDED	INCLUDED	INCLUDED		
Scissor Lift					INCLUDED	INCLUDED	INCLUDED		
Light Towers					INCLUDED	INCLUDED	INCLUDED		
Miller Leading Edge					INCLUDED	INCLUDED	INCLUDED		
Propane Fuel Tank Rental					INCLUDED	INCLUDED	INCLUDED		
Stressing Equipment					INCLUDED	INCLUDED	INCLUDED		
Par+C30 C32king					INCLUDED	INCLUDED	INCLUDED		
General Conditions					INCLUDED	INCLUDED	INCLUDED		
Inefficiencies					INCLUDED	INCLUDED	N/A		
Sub Tier - East Coast Rebar					INCLUDED	INCLUDED	INCLUDED		
Sales Tax					INCLUDED	INCLUDED	INCLUDED		
Burden					INCLUDED	INCLUDED	INCLUDED		
Profit					INCLUDED	INCLUDED	INCLUDED		
TOTAL COST OF WORK				$0.00	$188,700	$71,531	$123,489	$0	$0

PROPOSED SUBCONTRACTOR : Structural Delay Claim

TOTAL SUBCONTRACTOR : $383,720

TOTAL GC MATERIAL : $0

TOTAL GC LABOR : $0

TOTAL : $383,720

R - 6292

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ELECTRONICALLY FILED - 2023 May 12 11:36 AM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

R - 6293

Job: Marion Square
Document: 6th floor Deduct change GCs

TO BE COMPLETED BY CONTRACTOR

A	B	C	D	E	H	K	M	I		J	K	M	M	N
	Item no.	Description	Quantity	Unit of measure	Hours Per Unit	Labor Rate	Labor ($)	Material ($)	Equipment daily Rate	Equip. ($)	Sub Contract ($)	Total Labor and Equip	Row Unit cost	Comments
		Deck Form Panels	22	day					2182.05	48005.05				monthly rent pro rated for 27 days
		Deck return of 1800 feet of tables	10	days					41.17	411.70				see highlighted line on page 20 of Item 1
		HD Shore/ Column Rental	22	day					68.90	1500.32				monthly rent pro rated for 27 days
		Fork Lift	22	day					77.49	1702.74				2 forklifts, $1083 per 4 weeks, pro rated 27 days
		Scissor Lift	22	day					28.50	627.00				2 scissor lifts 399 per 4 weeks pro rated 27 days
	3	Light Towers	22	day					24.64	542.14				2 light towers, $345 per 4 weeks ea, pro rated 27 days
	4	Miller welding Units	22	day					13.93	306.43				390 per 4 weeks, pro rated 27 days
	17	Propane Fuel tank rent	22	day					6.47	142.34				3 tanks 207.82 per 31 days, pro rated for 27 days
	7	Shoring equipment	22	day					26.67	586.74				2 machines for 27 days
	8	Hoist (Indura rental)	22	day						800.00				monthly rate for 5 floors
		Jibs	1	month					260.50	260.50				1 months rent
		Tim Quinn	19	day	8.00	40.00	6080			795.00				See Log. Truck, Cell phone, Computer, engineering equipment.
		Anthony Hazan	19	day	8.00	50.00	7600			3456.00				See Log. Truck, Cell phone, Computer, engineering equipment
		Jeff Wills	19	day	8.00	40.00	6080			1327.00				See Log. Truck, Cell phone, Computer, engineering equipment.
		Eric Lamb	19	day	8.00	40.00	6080			1099.00				See Log. Truck, Cell phone, Computer, engineering equipment
		Jamil Cruse	19	day	8.00	40.00	6080			1099.00				See Log. Truck, Cell phone, Computer, engineering equipment.
		Josh Beach	19	day	8.00	55.00	8360			1251.00				See Log. Truck, Cell phone, Computer, engineering equipment.
		Labor Demobilization	100	mnhrs	1.00	27.20	2720							25 guys - 5 day shoring out to different project and 5 days coming back
		Labor Remobilization	100	mnhrs	1.00	27.20	2720							25 guys - 5 day shoring out to different project and 5 days coming back
		Hotels-25 guys staying out of town for 2 weeks						312,500.00						To keep employees working and not leaving we sent these coworkers out of town to work, and provided perdiem for them to stay out of town at a rate of $50 per day for two weeks
		extended Jan Deck Pours	20	concrete		300.00		80,000.00						10 days remaining onsite during non critical time
		Moving and handling of rebar and post tensioning	16	mnhrs	1.00	27.20	435.2							rebar and post tensioning was moved several times during this period due to not being able to put material on deck. Rebar was moved two additional times to maintain flow and logistics on the ground
		Break Down and rebuild of columns	80	mnhrs	1.00	27.20	2448							Column forms were broken down so we could store them in a smaller area due to not being able to cycle them to the next spot. Once work resumed we had to rebuild. 5 guys 2 days, 9 hr day
														Based on a measured rate, what we were doing before and doing after the event. Work flow stopped, due to this we experienced labor inefficiencys. we compared to previous floors and came up with this cost. $.42 per sqft delta previous floor, floors were exactly the same.
														Work flow stopped, due to this we experienced labor inefficiencys, we compared to previous floors and came up with this cost. $.29 per sqft delta previous floor
														There was no change in cost on walls and columns
	12	East Coast rebar inefficiency and delay									10980.40			see attached backup sheet
							48503.20	18500.00		66,546.20	10980.40			
		Rebar Tax	3.5%							2328.26	0.00			
		Burdening Labor	31.0%				15046.99							
		Subtotal					63550.19	18500.00		68874.54	10980.40			
		General Conditions	10%				6355.02	1850.00		6852.45	1098.04			
											0.00			
		Subtotal					70027.25	20350.00		75727.00	12078.44			
		Profit	5.00%				3501.36	1017.50		3786.35	607.89			
		Total					73,528.61	21,367.50		79,513.35	12,686.33			
		TOTAL REQUEST THIS PAGE								$177,620.84				

Job: Marion Square
Document: 6th floor Design Change east coast rebar General Conditions

TO BE COMPLETED BY CONTRACTOR

A	B	C	D	E	H	H	H	I		J	K	M	N
	Item No.	Description	Quantity	Unit of measure	Hours Per Unit	Labor Rate	Labor (L)	Material (M)	Equipment daily Rate	Equip. (E)	Sub Contract (S)	Total L +M +E +S	Comments
		Apartment rent during down time for 3 apts	22	days							3300.00		3 apartments prorated for duration see attached backup
		per diem 7 for guys out of town	19	days							2660.00		7 guys $20 per day per diem, ECR provided living
		Demob/remob labor and time for crews	2	days	8	21	[illegible]						guys loading up tools, gang boxes, wire, cutter etc to relocate
		Super demob remob	1	days	10	28	560						guys loading up tools, gang boxes, wire, cutter etc to relocate
							[illegible]	0.00		0.00	[illegible]		
		Sales Tax	[illegible]%							0.00	0.00		
		Burden on Labor	30.00%				924.00						
		Subtotal					4004.00	0.00		0.00	5960.00		
		General Conditions	10%				[illegible]	0.00		[illegible]	[illegible]		
											0.00		
		Subtotal					4404.40	0.00		0.00	6556.00		
		Profit	5.00%				[illegible]	[illegible]		[illegible]	[illegible]		
		Total					[illegible]	[illegible]		[illegible]	[illegible]		
		TOTAL REQUEST THIS PAGE								$10,[illegible]			

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ELECTRONICALLY FILED - 2023 May 12 11:36 AM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

Job: Marion Square
Document: Lance GCs - 7th floor Design Change

TO BE COMPLETED BY CONTRACTOR

A	B	C	D	E	H	H	H	I		J	K	M	M	N
	Item no.	Description	Quantity	Unit of measure	Hours Per Unit	Labor Rate	Labor (L)	Material (M)	Equipment daily Rate	Equip. (E)	Sub Contract ($)	Total L +M +E +S	Raw total cost	Comments
	1	Doka Form Rental	8	day					1555.00	12680.00				monthly rent pro rated for 8 days based on August billing
	1													
	2	HD Supply Column Rental	8	day					68.56	545.48				monthly rent pro rated for 8 days
	3	Fork Lift	8	day					77.40	619.16				2 forklifts, $1083 per 4 weeks, prorated 8 days
	3	Scissor Lift	8	day					28.50	228.00				2 scissor lifts 399 per 4 weeks, prorated 8 days
	3	Light Towers	8	day					24.64	197.14				2 light towers, $345 per 4 weeks, prorated 8 days
	4	Miller Leading Edge	8	day					13.93	111.43				390 per 4 weeks, prorated 8 days
	6	Propane Fuel tank rent	8	day					6.47	51.76				3 tanks 207.82 per 31 days, prorated for 8 days
	7	screeing equipment	8	day					26.67	213.36				2 machines for 8 days
	8	Monthly Parking rental	8	day						240.00				monly rate for 5 spots, prorated for 8 days
	9	Office		month					260.50	0.00				1 months rent
		Tim Quinn	8	day	8.00	40.00	2560			355.00				See Log, Truck, Cell phone, Computer, engineering equipment,
		Anthony Horan	8	day	8.00	50.00	3200			1475.00				See Log, Truck, Cell phone, Computer, engineering equipment,
		[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]			[redacted]				[redacted]
		[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]			[redacted]				[redacted]
		Lucas White	8	day	8.00	40.00	2560			403.00				See Log, Truck, Cell phone, Computer, engineering equipment,
		Joan Beech	8	day	8.00	55.00	3520			547.00				See Log, Truck, Cell phone, Computer, engineering equipment,
		19 guys extended per diem	19	mandays				89,120.00						19 guys at $80 per day
														see attached break down
		East Coast rebar									6958.40			
							16950.00	9120.00		12811.35	6958.40			
		Sales Tax	6.5%							1666.90	0.00			
		Burden on Labor	31.0%				5257.50							
		Subtotal					22217.50	9120.00		20410.31	6958.40			
		General Conditions	10%				2221.75	912.00		2041.03	695.84			
											0.00			
		Subtotal					24439.30	10032.00		22451.34	7652.24			
		Profit	5.00%				1221.97	501.60		1122.57	382.60			
		Total					$24,439.30	$10,032.00		$22,451.34	$7,652.24			
		TOTAL REQUEST THIS PAGE									$64,574.74			

Job: Marion Square
Document: 7th floor Change Change east coast labor costs

TO BE COMPLETED BY CONTRACTOR

A	B	C	D	E	H	H	H	I		J	K	M	N
	Item No.	Description	Quantity	Unit of measure	Hours Per Unit	Labor Rate	Labor ($)	Material ($)	Equipment daily Rate	Equip. ($)	Sub Contract ($)	Total L + M + E = S	Comments
		Apartment rent during down time for 3 apts	8	days							1200.00		3 apartments (privates) for durations, see attached backup
		per diem 7 for guys out of town	8	days							1120.00		7 guys $20 per day per diem, ECR provided lunch
		Demob/remob labor and time for crews	2	days	40	21	2520						guys loading up tools, gang boxes, wire cutter etc to relocate
		Super demob remob	2	days	10	28	560						guys loading up tools, gang boxes, wire cutter etc to relocate
							3080.00	0.00		0.00	2320.00		
		Sales Tax	6%							0.00	0.00		
		Burden on Labor	30%				924.00						
		Subtotal					4004.00	0.00		0.00	2320.00		
		General Conditions	10%				400.40	0.00		0.00	232.00		
											0.00		
		Subtotal					4404.40	0.00		0.00	2552.00		
		Profit	5.00%				220.22	0.00		0.00	127.60		
		Total					$4,484.62	$0.00		$0.00	$2,552.00		
		TOTAL REQUEST THIS PAGE								$6,958.48			

R - 6296

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R - 6297

Job: Marion Square
Document: 8th floor Lintels Change

TO BE COMPLETED BY CONTRACTOR

A	B	C	D	E	H	I	H	I		J	K	M	M	N
	Item No.	Description	Quantity	Unit of Measure	Hours Per Unit	Labor Rate	Labor $ =	Material ($)	Equipment daily Rate	Equip. ($)	Sub Contract ($)	Total Labor + Equip. + Sub	Row Unit cost	Comments
1		Toke Form Rental	21	day					1585.00	33285.00				Pro rated Rate
2														
3														Pro rated Rate
3		Fork Lift	21	day					77.40	1625.34				Pro rated Rate
3		Scissor Lift	21	day					28.50	598.50				Pro rated Rate
4		Light Towers	21	day					74.64	517.50				Pro rated Rate
4		[illegible]	21	day					13.93	292.50				Pro rated Rate
5		Diesel Fuel tank rent.	21	day					6.47	135.87				Pro rated Rate
7		Personal equipment	21	day					28.67	600.07				Pro rated Rate
8		Monthly Parking rental	21	day						240.00				Pro rated Rate
9		Office		month					280.50	0.00				1 months rent
		Tim Quinn	17	day	8.00	40.00	5440			715.00				See Leg. Truck, Cellphone, Computer, engineering equipment
		Anthony Hazen	17	day	4.00	50.00	3400			3095.00				See Leg. Truck, Cellphone, Computer, engineering equipment
		Jeff Wills	17	day	8.00	40.00	5440			1191.00				See Leg. Truck, Cellphone, Computer, engineering equipment
		Eric Lamb	17	day	8.00	40.00	5440			967.00				See Leg. Truck, Cellphone, Computer, engineering equipment
		Josh Beach	17	day	8.00	55.00	7480			1123.00				See Leg. Truck, Cellphone, Computer, engineering equipment
														10 guys at 300 per day
		10 guys extended per diem	14	overall				84,400.00						
														see attached
		east coast rebar									10487.40			
							47200.00	84400.00		44395.00	10487.40			
		Sales Tax	9.5%							3771.09	0.00			
		Supervision Labor	31.0%				9672.00							
		Subtotal					56872.00	84400.00		48166.09	10487.40			
		General Conditions	10%				5687.20	8440.00		4816.61	1048.74			
											0.00			
		Subtotal					62559.20	92840.00		52982.70	11536.14			
		Profit	5.00%				3127.96	4642.00		2649.13	576.81			
		Total					65,687.16	97,482.00		$55,631.83	$12,112.95			
		TOTAL REQUEST THIS PAGE								$112,921.50				

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Job: Marion Square
Document: 7th floor Design Change east coast rebar costs

TO BE COMPLETED BY CONTRACTOR

A	B	C	D	E	H	H	H	I		J	K	M	N
	Item No	Description	Quantity	Unit of measure	Hours Per Unit	Labor Rate	Labor (L)	Material (M)	Equipment daily Rate	Equip. (E)	Sub Contract (S)	Total L +M +E =S	Comments
		Apartment/rent during down time for 3 apts	21	days							3150.00		3 apartments provided for duration, see attached backup
		per diem for 6									2380.00		7 guys $20 per day per diem, ECR provided living
		Demo/install labor and time for crane		days	60	21	2520						guys loading up tools, living boxes, wire cutter etc to relocate
		Super demo/install		days	10	28	280						guys loading up tools, living boxes, wire cutter etc to relocate

STAIR TOWER QUOTE

Branch #72
1647 KING STREET EXTENSION
CHARLESTON, SC 29405-9330
Office: (843) 747-9158
www.sunbeltrentals.com

Watson Knight
Cell: (843) 514-6482
Watson.Knight@sunbeltrentals.com

CHARLESTON SCAFFOLDING PC072 May 03, 2016

Customer
BBC-CHARLOTTE (#187039)
1930 CAMDEN ROAD
CHARLOTTE, NC 28203

Marion Square Hotel-Charleston
Job#1302600
404 King Street
Charleston, SC 29403

BBC Charlotte / Stairunits in Stair 3 and Stair 6 / Marion Square Hotel, Chas, SC (Active R1)
QUO-37564-R9C5R2
5/5/2016 to 7/29/2016

Dan Ricci
(704) 400-2290
Dricci@balfourbeattyus.com

Introduction

Thank you for allowing Sunbelt Rentals the opportunity to quote your scaffolding and access needs

Specifications

This proposal is for two systems stair units, each being 7' wide X 14'-8" long X 45' high with three landings, to be erected in Stair 3 and Stair 6 (one in each).

Scope

Sunbelt Rentals to provide labor and material for two systems stair units that will be erected in (one each) Stair 3 and Stair 6. The work will be performed in three phases. Phase one will be to install the units up to 26' high with one landing to the 1st floor. Phase 2 will be to continue up with the units (after the building is up efficient enough to all allow the securing of the stair unit to the building) and provide access to the 2nd floor. Phase 3 is to complete the units up to 45' in height and provide access to the 3rd floor.

Scaffolding stair units will include guard rails, toe boards and must be secured to the building.

Mobilization and Demobilization

Sunbelt will mobilize to the site, park and stage equipment in the closed area (road) and have the customer fly the material to the work area for each phase. Once Sunbelt has completed the install of both stair units Sunbelt will remove the excess equipment and leave the site. Both Stair units to be installed and dismantled during the mobilization and demobilization. Customer's crane to be used during all phases and during the demobilization.

Rental start

The full cost of the rental for both will start after the completion of the second phase.

Customer Responsibility

Customer is responsible for:
-providing the staging area, use of crane during all phases and demobilization, and placing equipment within 40' of the work area.
-any stand by time not caused directly by Sunbelt
-all permits and licenses required for this work to be performed.

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General

This bid is based on straight time hours only, Monday thru Friday, 7am-3:30pm, with no overtime, weekend or holiday hours included.

Price is contingent on no standby time and crane being used for mobilization and demobilization.

Pricing Details

Equipment Rental: *(4 week min.)*	**$3,351.54 ***
Daily Rental: *(after initial 4 weeks)*	**$119.70 ***
Erection Price:	**$5,327.37 ***
Dismantle Price:	**$3,702.07 ***
Move Price: *(see above)*	**$0.00 ***
Misc./Sales: *(see above)*	**$932.00 ***
Rental Protection Plan:	**$0.00**
Freight: *(P/U-Del)*	**$635.00 ***
Quote Total:	**$13,947.98*** *Plus applicable taxes

Terms and Conditions

PROJECT CONTRACT SPECIFICATIONS (a) Customer must be present at time of delivery to sign, inspect, count, and accept responsibility of equipment via Sunbelt Erection Inspection Checklist; (b) If Customer dismantles equipment, any equipment missing is Customer's responsibility and will be charged at replacement cost; (c) Should PE Stamped Drawings be required, additional charges apply. All such engineering work is limited to the Scaffold Design and Leg Loads and does not include analysis of job site structures; (d) Price herein assumes Sunbelt shall be exempted from participating in OCIP/CCIP requirements. If not exempted, additional charges apply; (e) Our quoted price is based on the written terms of this Quote. If we are requested to sign an agreement you prepare, this Quote in its entirety or, must be incorporated into that agreement. If there is a conflict between your agreement and the written and included terms of our Quote, the terms of our Quote shall govern, (f) Both parties shall accept this Quote within 30 days of Date of Quote (above) or it may, at our option, be considered null and void; (g) It is a condition precedent to work being scheduled that this Quote is signed and received by the Scaffold Services Branch listed below; (h) Allow two (2) week lead times for scheduling all labor phases (i) All work will be performed during straight time hours on day shift, Monday through Friday 7:00 am to 3:30 pm, unless specifically noted otherwise; (j) All work beyond the scope of work outlined above will be reimbursed based on Sunbelt Rentals, Inc. current Man-Hour Rates. These rates shall be made available upon request. The Customer will be responsible for verifying all time sheets. Delays (over 30 minutes), remobilizations, and unacceptable work conditions not attributable to Sunbelt, will be charged at the current Man-Hour Rates and may include a 4 hour minimum and/or additional travel time charges. (k) Scaffolds to be erected to meet or exceed OSHA 1926.451 Subpart L (or as indicated herein).

SCAFFOLD PRICE EXCLUSIONS. The pricing of this Quote does not include the following, unless specifically described on the front of this Quote: (a) expenses incurred if the Customer's or the Job Site Physical Address safety requirements exceed State and Federal codes. (b) toeboards, screens and nets; (c) costs associated with providing a firm, compacted and level grade for all scaffolding; (d) any foundations or re-shoring required below sidewalk level or sub-basement level; (e) tarpaulins or other sheeting (scaffolding must be modified to withstand the additional wind loads, with such sheeting); (f) any costs for proof of drug testing or employment drug screening whether it be pre-employment, site required, or otherwise; (g) moving rolling towers, (h) lodging, meals, travel, transportation, or other extraordinary expenses , (i) performance bond, and/or OCIP/CCIP requirements, if required; (j) sales taxes, use taxes, or tariffs; (k) sealed shop drawings or PE Stamped Drawings, if required; and (l) any other costs incurred due to the Job Site Physical Address conditions, delays, or safety considerations not attributed to Sunbelt will be invoiced to Customer on a time and material basis.

CUSTOMER RESPONSIBILITIES. Unless otherwise noted herein, Customer shall be responsible for the following, all at Customer's sole expense (a) compliance with all laws and regulations related to the proper possession and use of scaffolding, (b) provide qualified, experienced, and adequate supervision of any and all users of the scaffolding including a competent person, (c) provide all training of all users as required by 29CFR1910, 29CFR1926, and other applicable local, state, and federal governing bodies, and all accepted industry standards; (d) all scaffold users have read and understand the Codes of Safe Practices; (e) provide a firm, compacted and level grade for all scaffolding; (f) provide suitable crane and forklift support or other material handling, as needed for the Work; (g) verify that the existing structure will safely support the additional vertical and horizontal loading from the scaffold; (h) repair all holes in existing structure left as a result of concrete anchors or other ties necessary to stabilize scaffold structure, (i) arrange with the Cities Authority for all necessary safeguards, notifications and process lock-outs prior to erection date; (j) provide electric power and lighting to suit Sunbelt requirements; (k) supply any necessary flagmen or temporary barriers or signs, etc.; (l) If Sunbelt will be working in the vicinity of water, necessary boatmen and boat as defined in OSHA regulations; (m) any ground protection (i.e. for furniture, machines, carpets, landscaping, etc, (n) toilets and wash facilities, (o) a firm, compacted and level grade laydown yard during both erection and dismantling, (p) security of Sunbelt equipment and materials with in laydown yard; (q) restoration of the laydown yard following completion of the Work; (r) all permits; (s) Falling Object Protection and any citations and/or fines OSHA may impose for failure to do so. (t) Customer's fall protection systems and methods during the use of the scaffolding that comply with all laws and be at Customer's risk, (u) assume all risks associated with the possession, custody and operation of and full responsibility for, the equipment, including but not limited to, personal injury, death, rental charges, losses, damages and destruction including customer transport, loading and unloading; and (u) maintain general and auto liability insurance of not less than $2,000,000 per occurrence, including coverage for Customer's contractual liabilities herein (such as the indemnification clause); property insurance against loss by all risks to the Equipment in an amount at least equal to the fair market value thereof; and worker's compensation insurance. Such policies shall be primary (and not on an excess basis), on an occurrence basis, name Sunbelt as an additional insured and loss payee. Customer shall provide Sunbelt with certificates of insurance evidencing the coverage required above prior to any rental and any time upon Sunbelt's request.

SCAFFOLD CONDITIONS AND ASSUMPTIONS Unless otherwise specified herein to the contrary: (a) the scaffolding will be erected and dismantled one time only; (b) any alterations not described herein will be charged at the applicable time and material rates; (c) any overtime work shall be invoiced at the applicable time and material rates; and (e) the work performed by Sunbelt will be done in accordance with applicable state and federal codes.

INDEMNIFICATION. Sunbelt indemnifies, releases, defends and holds Customer harmless from and against any third party claims including any and all liabilities, losses, damages, claims, penalties, fines and expenses, including attorney's fees for any damages to property and/or persons including death ("Claims") to the proportionate extent caused by Sunbelt or any of its contractors, suppliers, officers, agents, or employees negligent acts or omissions in the performance of this Agreement. Customer will (i) give Sunbelt prompt notice of any such Claim, and (ii) at Sunbelt's reasonable request, cooperate with Sunbelt in the defense and settlement of the Claim Customer indemnifies, releases, defends and holds Sunbelt harmless from and against any third party claims including any and all Claims to the proportionate extent caused by Customer's or any of its contractors, suppliers, officers, agents, or employees negligent acts or omissions in the performance of this Agreement. Sunbelt will (i) give Customer prompt notice of any such Claim, and (ii) at Customer's reasonable request, cooperate with Customer in the defense and settlement of the Claim Notwithstanding anything contained in any agreement between the parties to the contrary, Sunbelt's requirement to provide additional insured, primary, non-contributory and waiver of subrogation status shall be limited to the extent of Sunbelt's indemnification obligations herein.

SCAFFOLD CHANGE ORDERS. If Customer requests a change in the Work, Sunbelt shall send Customer's "Point of Contact" a change order request in written form Customer shall return a signed copy of the change order to Sunbelt; provided however, if no objection to the change order is received by Sunbelt, the change order shall be deemed approved by Customer

INSPECTION AND ACCEPTANCE. On Customer's acceptance of the erected scaffold, Customer will be responsible for the maintenance, control, proper use and supervision of the scaffold until such time as the scaffold is fully dismantled and returned to Sunbelt for removal from the Job Site.

OTHER TERMS The remaining provisions of this Quote are shown on the following page and incorporated herein by reference and can also be found at: https://www.sunbeltrentals.com/services/scaffold/termsandconditions

Quote Acceptance

BBC-CHARLOTTE
Dan Ricci

Acceptance Signature of Customer's Authorized Representative | Date

Sunbelt Rentals, Inc.
Watson Knight

Acceptance Signature of Sunbelt Rentals Authorized Employee | Date

ELECTRONICALLY FILED - 2023 May 12 11:36 AM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

SYSTEM SCAFFOLD QUOTE

Branch #72
1647 KING STREET EXTENSION
CHARLESTON, SC 29405-9330
Office: (843) 747-9158
www.sunbeltrentals.com

Watson Knight
Cell: (843) 514-6482
Watson.Knight@sunbeltrentals.com

CHARLESTON SCAFFOLDING PC072 April 14, 2016

Customer **BBC-CHARLOTTE (#187039)**
1930 CAMDEN ROAD
CHARLOTTE, NC 28203

Marion Square Hotel-Charleston
Job#1302600
404 King Street
Charleston, SC 29403

BBC-Charlotte Overhead Protection on Marion Square Hotel (Active R0)
QUO-35951-L3D0F3
4/29/2016 to 7/29/2016

Bob Cothermann
(704) 319-4000
rcotherman@balfourbeattyus.com

Introduction

Thank you for allowing Sunbelt Rentals the opportunity to quote your scaffolding and Overhead Protection needs.

Specifications

This bid is for 154' linear feet x 10' high of overhead protection.

Scope

Sunbelt Rentals to provide labor and material for 154' linear x 10' high of Overhead Protection (OHP). Systems scaffolding with aluminum beams and 3/4" pressure treated plywood will be used. Scaffolding will be set on no more than 7' bays. The clearance for the pedestrian traffic will be approx 5' wide x 8' high while the decking (beams and plywood with be no less than 10' at its lowest point closest to the wall. Deck will be higher on the road side (approx 20") and slope to the job site side. Customer will provide the 4' wide netting for Sunbelt to install on the top inside portion of the Overhead Protection. The Overhead protection will be anchored into the asphalt. Customer will be responsible for any repairs to the asphalt due to the anchoring.

Mobilization and Demobilization

Sunbelt will arrive, park and stage in the customer controlled area on King Street directly next to the work site and Marion Square itself. At this time the customer must have the parking/staging area and work area closed off (including any signage and traffic and pedestrian controls in place). Sunbelt will unload and start the install. Once the install has been completed Sunbelt will remove the excess equipment and leave the site. Customer must be present to sign for and have the overhead protection turned over to them. The dismantle will be performed in the same manner and will have the same requirements.

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Customer Responsibility

Customer is responsible for:
-providing the parking and staging area as discussed (directly next to the work area and Marion Square on King Street.
-lighting for the Overhead Protection
-sidewalk closure
-all permits, traffic and pedestrian control
-netting (the Overhead protection will be approx 154' linear feet long)
-all permits and licenses required for this work to be performed

General

This bid is based on straight time hours only, Monday thru Friday, 6:30am-3pm) with no overtime, weekend or holiday hours included

Pricing Details

Equipment Rental: *(4 week min.)*	**$2,556.14***
Daily Rental: *(after initial 4 weeks)*	**$91.29***
Erection Price:	**$4,725.84***
Dismantle Price:	**$3,150.56***
Move Price: *(see above)*	**$0.00***
Misc./Sales: *(see above)*	**$2,509.00***
Rental Protection Plan:	**$0.00**
Freight: *(P/U-Del)*	**$570.00***

Quote Total: $13,511.54*
*Plus applicable taxes

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Terms and Conditions

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INDEMNIFICATION. Sunbelt indemnifies, releases, defends and holds Customer harmless from and against any third party claims including any and all liabilities osses, damages, claims, penalties, fines and expenses, including attorney's fees, for any damages to property and/or persons including death ("Claims") to the proportionate extent caused by Sunbelt or any of its contractors, suppliers, officers, agents, or employees negligent acts or om ssions in the performance of this Agreement. Customer will (i) give Sunbelt prompt notice of any such Claim, and (ii) at Sunbe t's reasonable request, cooperate with Sunbelt in the defense and settlement of the Claim. Customer indemnifies, releases, defends and holds Sunbelt harmless from and against any third party claims including any and all Claims to the proportionate extent caused by Customer's or any of its contractors, suppl ers, officers, agents, or employees negligent acts or omissions in the performance of this Agreement. Sunbelt will (i) give Customer prompt notice of any such Claim, and (ii) at Customer's reasonable request cooperate with Customer in the defense and settlement of the Claim. Notwithstanding anything contained in any agreement between the parties to the contrary, Sunbelt's requirement to provide additional insured, primary, non-contributory and waiver of subrogation status sha be limited to the extent of Sunbelt's indemnification obligations herein.

SCAFFOLD CHANGE ORDERS. If Customer requests a change n the Work, Sunbelt shall send Customer's "Point of Contact" a change order request in written form. Customer shall return a signed copy of the change order to Sunbelt; provided however, if no objection to the change order is received by Sunbelt, the change order shall be deemed approved by Customer.

INSPECTION AND ACCEPTANCE. On Customer's acceptance of the erected scaffold, Customer will be responsible for the maintenance, control, proper use and supervision of the scaffold until such time as the scaffold is fully dismantled and returned to Sunbelt for removal from the Job Site.

OTHER TERMS. The remaining provisions of this Quote are shown on the fol owing page and incorporated here n by reference and can also be found at; https://www.sunbeltrentals.com/services/scaffold/termsandconditions

Quote Acceptance

BBC-CHARLOTTE
Bob Cothermann

Acceptance Signature of Customer's Authorized Representative Date

Sunbelt Rentals, Inc.
Watson Knight

Acceptance Signature of Sunbelt Rentals Authorized Employee Date

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SYSTEM SCAFFOLD QUOTE

Branch #72
1647 KING STREET EXTENSION
CHARLESTON, SC 29405-9330
Office: (843) 747-9158
www.sunbeltrentals.com

Watson Knight
Cell: (843) 514-6482
Watson.Knight@sunbeltrentals.com

CHARLESTON SCAFFOLDING PC072 July 21, 2016

Customer **BBC-CHARLOTTE (#187039)**
1930 CAMDEN ROAD
CHARLOTTE, NC 28203

BBC Charlotte / OHP for Garage entrance /Hotel at Marion Square (Active R0)
QUO-44594-L4M3N1
7/28/2016 to 10/25/2016

Marion Square Hotel-Charleston
Job#1302600
404 King Street
Charleston, SC 29403

Dan Ricci
(704) 400-2290
Dricci@balfourbeattyus.com

Introduction

Thank you for allowing Sunbelt Rentals the opportunity to quote your scaffolding and Overhead Protection needs

Specifications

This bid is for Overhead Protection, systems scaffolding with layering (single layer of each), aluminum beams, OSHA wood planking, and 3/4" plywood secured on top directly in front of the garage opening.

Scope

Sunbelt Rentals to provide labor and material for overhead protection (OHP) being 10' wide x 28' long x approx 9' high. OHP will consist of aluminum beams, wood plank and 3/4" plywood secured on top. This is not to be considered a personnel work platform.

Mobilization and Demobilization

Sunbelt will mobilize and stage the equipment directly next to the work area and then start the install. Once the install have been completed Sunbelt will remove the excess equipment and leave the site. Customer to perform a walk down inspection of the scaffolding/OHP and sign the inspection. Once the customer has completed with use of the scaffolding Sunbelt will return, dismantle and demobilize from the site.

Customer Responsibility

Customer is responsible for:
-providing the staging area directly next to the work area.
-unloading of the scaffolding and placing it next to the work area if needed.
-allowing the closure of the work area while work is being performed for safety
-all permits and licenses required for this work to be performed.
-any lighting or signage that may be required

General

This bid is based on straight time hours only, Monday thru Friday, 7am-3:30pm, with no overtime, weekend or holiday hours included.

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Pricing Details

Equipment Rental: *(4 week min.)*	$729.17*
Daily Rental: *(after initial 4 weeks)*	$26.04*
Erection Price:	$1,308.99*
Dismantle Price:	$872.66*
Move Price: *(see above)*	$0.00*
Misc./Sales: *(see above)*	$418.00*
Rental Protection Plan:	$0.00
Freight: *(P/U-Del)*	$370.00*
Quote Total:	$3,698.82* *Plus applicable taxes

Terms and Conditions

PROJECT CONTRACT SPECIFICATIONS (a) Customer must be present at time of delivery to sign, inspect, count, and accept responsibility of equipment via Sunbelt Erection Inspection Checklist; (b) If Customer dismantles equipment, any equipment missing is Customer's responsibility and will be charged at replacement cost; (c) Should PE Stamped Drawings be required, additional charges apply. All such engineering work is limited to the Scaffold Design and Leg Loads and does not include analysis of job site structures; (d) Price herein assumes Sunbelt shall be exempted from participating in OCIP/CCIP requirements. If not exempted additional charges apply; (e) Our quoted price is based on the written terms of this Quote. If we are requested to sign an agreement you prepare, this Quote in its entirety or, must be incorporated into that agreement. If there is a conflict between your agreement and the written and included terms of our Quote, the terms of our Quote shall govern; (f) Both parties shall accept this Quote within 30 days of Date of Quote (above) or it may, at our option, be considered null and void; (g) it is a condition precedent to work being scheduled that this Quote is signed and received by the Scaffold Services Branch listed below; (h) Allow two (2) week lead times for scheduling all labor phases. (i) All work will be performed during straight time hours on day shift, Monday through Friday 7:00 am to 3:30 pm unless specifically noted otherwise; (j) All work beyond the scope of work outlined above will be reimbursed based on Sunbelt Rentals, Inc. current Man-Hour Rates. These rates shall be made available upon request. The Customer will be responsible for verifying all time sheets. Delays (over 30 minutes), remobilizations, and unacceptable work conditions not attributable to Sunbelt will be charged at the current Man-Hour Rates and may include a 4 hour minimum and/or additional travel time charges. (k) Scaffolds to be erected to meet or exceed OSHA 1926.451 Subpart L (or as indicated herein).

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CUSTOMER RESPONSIBILITIES. Unless otherwise noted herein, Customer shall be responsible for the following, all at Customer's sole expense: (a) compliance with all laws and regulations related to the proper possession and use of scaffolding; (b) provide qualified, experienced, and adequate supervision of any and all users of the scaffolding including a competent person; (c) provide all training of all users as required by 29CFR1910, 29CFR1926, and other applicable local, state and federal governing bodies, and all accepted industry standards; (d) all scaffold users have read and understand the Codes of Safe Practices; (e) provide a firm, compacted and level grade for all scaffolding; (f) provide suitable crane and forklift support, or other material handling, as needed for the Work; (g) verify that the existing structure will safely support the additional vertical and horizontal loading from the scaffold; (h) repair all holes in existing structure left as a result of concrete anchors or other ties necessary to stabilize scaffold structure; (i) arrange with the Utilities Authority for all necessary safeguards, notifications and process lock-outs prior to erection date; (j) provide electric power and lighting to suit Sunbelt requirements; (k) supply any necessary flagmen or temporary barriers or signs, etc.; (l) if Sunbelt will be working in the vicinity of water, necessary boatmen and boat as defined in OSHA regulations; (m) any ground protection, i.e. for furniture, machines, carpets, landscaping, etc; (n) toilets and wash facilities, (o) a firm, compacted and level grade laydown yard during both erection and dismantling; (p) security of Sunbelt equipment and materials within laydown yard; (q) restoration of the laydown yard following completion of the Work, (r) all permits; (s) Falling Object Protection and any citations and/or fines OSHA may impose for failure to do so; (t) Customer's fall protection systems and methods during the use of the scaffolding that comply with all laws and be at Customer's risk; (u) assume all risks associated with the possession, custody and operation of and full responsibility for, the equipment, including but not limited to, personal injury, death, rental charges, losses, damages and destruction, including customer transport, loading and unloading; and (u) maintain general and auto liability insurance of not less than $2,000,000 per occurrence, including coverage for Customer's contractual liabilities herein (such as the indemnification clause); property insurance against loss by all risks to the Equipment, in an amount at least equal to the fair market value thereof; and worker's compensation insurance. Such policies shall be primary (and not on an excess basis), on an occurrence basis, name Sunbelt as an additional insured and loss payee. Customer shall provide Sunbelt with certificates of insurance evidencing the coverage required above prior to any rental and any time upon Sunbelt's request.

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Quote Acceptance

BBC-CHARLOTTE
Dan Ricci

Acceptance Signature of Customer's Authorized Representative — Date

Sunbelt Rentals, Inc.
Watson Knight

Acceptance Signature of Sunbelt Rentals Authorized Employee — Date

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SUNBELT RENTALS

PC#: 006
2411 CLEMENTS FERRY RD
CHARLESTON, SC 29492-7734
843-881-4945

SUNBELT RENTALS, INC.

Salesman: 00000
Typed By: MSPORDER

Job Site:
SIMMONS PARK
200 PIER VIEW DRIVE
CHARLESTON, SC 29492

C#: 704-319-4000 J#: 704-319-4000

Customer: 187039
BBC-CHARLOTTE
1930 CAMDEN ROAD
CHARLOTTE, NC 28203

RESERVATION

Contract #.. 61740650
Contract dt. 7/12/16
Date out.... 7/13/16 7:30 AM
Est return.. 7/18/16 7:30 AM
Job Loc..... 200 PIER VIEW DRIVE, CHARLESTON
Job No..... 1 - SIMMONS PARK
P.O. #..... TO BE PROVIDED
Ordered By.. Starcevic, Nick
NET DUE UPON RECEIPT

QTY	EQUIPMENT #	Min	Day	Week	4 Week	Amount
1.00	60' STR ELEC MANLIFT 0580609	344.00	344.00	871.00	1925.00	871.00

*** EQP MSG ***
* Familiarization of the equipment stated on this contract has been offered to the customer.
* An Operator's Manual and the Manual of Responsibilities has been provided with the equipment stated on this contract.
* OSHA 1926.453 & ANSI Regulation A92 requires All Boom Lift occupants of the platform to wear Personal Fall Protection. Personal Fall Protection equipment is available for purchase from Sunbelt Rentals.

SALES ITEMS:

Qty	Item number	Unit	Price	
1	DLPKSRCHG TRANSPORTATION SURCHARGE	EA	15.300	15.30
1	ENVIRONMENTAL ENVIRONMENTAL	EA	12.190	12.19
1	SCHERS SC 3% HEAVY EQUIP. RENTAL SURCHARGE	EA	26.130	26.13
	DELIVERY CHARGE			85.00
	PICKUP CHARGE			85.00

Rate your rental experience www.sunbeltrentals.com/survey

IF THE EQUIPMENT DOES NOT WORK PROPERLY, NOTIFY THE OFFICE AT ONCE | MULTIPLE SHIFTS OR OVERTIME RATES MAY APPLY | CUSTOMER IS RESPONSIBLE FOR REFUELING, DAMAGES AND REPAIRS

1. The total charges are an estimate based on the estimated rental period and other information provided by Customer.
2. Customer assumes all risks associated with the Equipment during the Rental Period, including injury and damage to persons, property and the Equipment.
3. Customer is responsible for and shall only permit properly trained, Authorized Individuals to use the Equipment.
4. If the Equipment does not operate properly, is not suitable for Customer's intended use, does not have operating and safety instructions or Customer has any questions regarding use of the Equipment, Customer shall not use the Equipment and shall contact Sunbelt immediately.
5. Equipment misuse or using damaged or malfunctioning Equipment may result in serious bodily injury or death and Customer agrees that Customer (i) assumes all risk associated thereunder, and (ii) indemnifies Sunbelt Entities for all claims or damages as a result of misuse or use of damaged or malfunctioning Equipment.
6. Customer has received, read, understands and agrees to the estimated charges and all the terms on this page, plus all sections on the reverse side of this Contract ("Sections"), including Release and Indemnification in Section 9 and Environmental Fee in Section 15, which can also be found at www.sunbeltrentals.com/rentalcontract. * Delivery, Pickup Surcharge fee explanation is available at www.sunbeltrentals.com/surcharge.
7. Customer must contact Sunbelt to request pickup of Equipment, retain the Pick-Up Number given by Sunbelt and will be responsible for Equipment until actually retrieved by Sunbelt.
8. Customer waives its right to a jury trial in any dispute as set forth in Section 19.
9. At the election of Sunbelt or Customer, Customer agrees to submit every dispute to arbitration and waives any right to bring a class action as set forth in Section 20.

Customer is declining Rental Protection Plan (see reverse side for details) _____ (Customer Initials)

Customer Signature | Date | Name Printed | Delivered By | Date

ELECTRONICALLY FILED - 2023 May 12 11:36 AM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

SUNBELT RENTALS

PC#: 006
2411 CLEMENTS FERRY RD
CHARLESTON, SC 29492-7734
843-881-4945

SUNBELT RENTALS, INC.

Salesman: 00000
Typed By: MSPORDER

Job Site:
SIMMONS PARK
200 PIER VIEW DRIVE
CHARLESTON, SC 29492

C#: 704-319-4000 J#: 704-319-4000

Customer: 187039
BBC-CHARLOTTE
1930 CAMDEN ROAD
CHARLOTTE, NC 28203

RESERVATION

Contract #.. 61740650
Contract dt. 7/12/16
Date out.... 7/13/16 7:30 AM
Est return.. 7/18/16 7:30 AM
Job Loc..... 200 PIER VIEW DRIVE, CHARLESTON
Job No..... 1 SIMMONS PARK
P.O. #..... TO BE PROVIDED
Ordered By.. Starcevic, Nick
NET DUE UPON RECEIPT

QTY	EQUIPMENT #	Min	Day	Week	4 Week	Amount

SALES ITEMS:

Qty	Item number	Unit	Price

Poc Nick Nick Starcevic PM Bbc (704) 361
-3265 Call when driver leaves yard Deliv
er to pier view street side

Sub-total:	1094.62
Tax:	85.48
Total:	1180.10

All amounts are in USD

Rate your rental experience www.sunbeltrentals.com/survey

IF THE EQUIPMENT DOES NOT WORK PROPERLY, NOTIFY THE OFFICE AT ONCE | MULTIPLE SHIFTS OR OVERTIME RATES MAY APPLY | CUSTOMER IS RESPONSIBLE FOR REFUELING, DAMAGES AND REPAIRS

1. The total charges are an estimate based on the estimated rental period and other information provided by Customer.
2. Customer assumes all risks associated with the Equipment during the Rental Period, including injury and damage to persons, property and the Equipment.
3. Customer is responsible for and shall only permit properly trained, Authorized Individuals to use the Equipment.
4. If the Equipment does not operate properly, is not suitable for Customer's intended use, does not have operating and safety instructions or Customer has any questions regarding use of the Equipment, Customer shall not use the Equipment and shall contact Sunbelt Immediately.
5. Equipment misuse or using damaged or malfunctioning Equipment may result in serious bodily injury or death and Customer agrees that Customer (i) assumes all risk associated thereunder, and (ii) indemnifies Sunbelt Entities for all claims or damages as a result of misuse or use of damaged or malfunctioning Equipment.
6. Customer has received, read, understands and agrees to the estimated charges and all the terms on this page, plus all sections on the reverse side of this Contract ("Sections"), including Release and Indemnification in Section 8 and Environmental Fee in Section 16, which can also be found at www.sunbeltrentals.com/rentalcontract. * Delivery/Pickup Surcharge fee explanation is available at www.sunbeltrentals.com/surcharge.
7. Customer must contact Sunbelt to request pickup of Equipment, retain the Pick-Up Number given by Sunbelt and will be responsible for Equipment until actuallyretrieved by Sunbelt.
8. Customer waives its right to a jury trial in any dispute as set forth in Section 19.
9. At the election of Sunbelt or Customer, Customer agrees to submit every dispute to arbitration and waives any right to bring a class action as set forth in Section 20.

Customer is declining Rental Protection Plan (see reverse side for details) _____ (Customer Initials)

Customer Signature	Date	Name Printed	Delivered By	Date

ELECTRONICALLY FILED - 2023 May 12 11:36 AM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

SUNBELT ADDITIONAL TERMS AND CONDITIONS

1 **DEFINITIONS.** "Authorized Individuals" are those individuals that Customer directly or indirectly allows to use the Equipment, are properly trained to use the Equipment and are not under the influence of any drugs, alcohol, substances or otherwise impaired. "Customer" is identified on the front side hereof and includes any of its representatives, agents, officers, employees or anyone signing this Contract on its behalf. "Equipment" is the equipment and/or services identified on the front side hereof, together with all replacements, repairs, additions, attachments and accessories and all future Equipment issued. "Incident" is any fine, citation, theft, accident, casualty, loss, vandalism, injury, death or damage to person or property claimed by any person or entity that appears to have occurred in connection with the Equipment. Equipment is considered "Lost" when it is either stolen, its location is unknown or Customer is unable to recover it for a period of 30 days. "MSLP" is the Equipment manufacturer's suggested list price on or about the date of the Incident relating to the Equipment. "One Shift," means not more than 8 hours per day and 40 hours per week. "Ordinary Wear and Tear" means normal deterioration considered reasonable in the equipment rental industry for One Shift use. "Pick-Up Number" is the number Customer obtains from Sunbelt evidencing the Customer's call to pick up Equipment. "Rental Period" commences when the Equipment is delivered to Customer or the Site Address and continues until the Equipment is returned to the Store or picked up by Sunbelt during normal business hours, provided Customer has otherwise complied with this Contract. "RPP" is the rental protection plan described in Section 10. "Site Address" is the location that Customer represents the Equipment will be located during the Rental Period identified on the front side hereof. "Store" is the Sunbelt location identified on the front side hereof. "Sunbelt" is Sunbelt Rentals, Inc. "Sunbelt Entities" is Sunbelt and its affiliated companies, their respective officers, directors, employees and agents.

2 **TERMS.** Customer's rental of Equipment is conditioned upon Customer's agreement with this Contract and all of its terms. Customer's execution of this Contract or taking possession of the Equipment shall be deemed acceptance of the terms herein. All of the terms herein (including on the front side of this Contract) are incorporated into this and all past and future contracts between Sunbelt and Customer upon Customer's receipt of Sunbelt's Equipment under those contracts. Any reference to Customer's purchase order or other Customer document to alter terms that shall control this transaction shall be void. Customer rents the Equipment from Sunbelt pursuant to this Contract. Customer shall pay Sunbelt the rental rates (including any minimum rental on the front side hereof) and other charges described herein when due, return the Equipment to Sunbelt as required herein and otherwise comply with this Contract. This Contract is a true lease. The Equipment (a) is and shall remain the personal property of Sunbelt and (b) shall not be affixed to any other property.

3 **PERMITTED USE.** Customer agrees that Sunbelt has no control over the manner in which the Equipment is operated during the Rental Period by Customer or any third party that Customer implicitly or explicitly permits. Customer warrants that: (a) prior to each use, Customer shall inspect the Equipment to confirm that it is in good condition, without defects, includes readable decals and operating and safety instructions and is suitable for Customer's intended use; (b) any apparent agent at the Site Address is authorized to accept delivery of the Equipment (and if Customer requests, Customer authorizes Sunbelt to leave the Equipment at the Site Address without requirement of written receipt); (c) Customer shall immediately notify Sunbelt if the Equipment is Lost, damaged, unsafe, disabled, malfunctioning, levied upon, threatened with seizure or if any Incident occurs; (d) Customer has received from Sunbelt all information needed or requested regarding the operation of the Equipment; (e) Sunbelt is not responsible for providing operator or other training unless Customer specifically requests in writing and Sunbelt agrees to provide such training (Customer being responsible to obtain all training that Customer desires prior to the Equipment's use); (f) only Authorized Individuals shall use and operate the Equipment; (g) the Equipment's use shall be in a careful manner, in compliance with all operating and safety instructions provided on, in or with the Equipment and all applicable federal, state and local laws, permits and licenses, including but not limited to, OSHA, as revised; and (h) the Equipment shall be kept in a secure location.

4. **PROHIBITED USE.** Customer shall not (a) alter or cover up any decals or insignia on the Equipment or remove any operational or safety equipment or instructions, (b) assign its rights under this Contract; (c) move the Equipment from the Site Address without Sunbelt's written consent; (d) use the Equipment in a negligent, illegal, unauthorized or abusive manner, or in any publication (print, audiovisual or electronic); or (e) allow the use of the Equipment by any unauthorized Individual (Customer acknowledging that the Equipment may be dangerous if used improperly or by untrained parties).

5 **MAINTENANCE.** Customer shall perform routine maintenance on the Equipment, including routine inspections and maintenance of fuel and oil levels, grease, cooling system, water, batteries, cutting edges, and cleaning in accordance with the manufacturer's specifications. All other maintenance or repairs may only be performed by Sunbelt or its agents, but Sunbelt has no responsibility during the Rental Period to inspect or perform any maintenance or repairs unless Customer requests a service call. If Sunbelt determines that repairs to the Equipment are needed other than Ordinary Wear and Tear, Customer shall pay the full repair charges and rental of the Equipment until the repairs are completed. Sunbelt has the right to inspect the Equipment wherever located. Customer has the authority to and hereby grants Sunbelt and its agents the right to enter the physical location of the Equipment for the purposes set forth herein. Sunbelt shall be responsible for repairs needed because of Ordinary Wear and Tear. Customer agrees that repair or replacement of the Equipment is Customer's exclusive remedy for Sunbelt's breach of this Section. Notwithstanding Sunbelt's service commitment, Sunbelt shall have no obligation if Customer breaches this Contract to stop the Rental Period, commence repairs or rent other equipment to Customer until Customer or its agent agrees to pay for such charges.

6 **CUSTOMER LIABILITY DURING THE RENTAL PERIOD. CUSTOMER ASSUMES ALL RISK ASSOCIATED WITH THE POSSESSION, CONTROL OR USE OF THE EQUIPMENT, INCLUDING BUT NOT LIMITED TO, PERSONAL INJURY, DEATH, RENTAL CHARGES, THEFT, LOSSES, DAMAGES AND DESTRUCTION, INCLUDING CUSTOMER TRANSPORTATION, LOADING AND UNLOADING WHETHER OR NOT THE CUSTOMER IS AT FAULT.** After an Incident, Customer shall (a) immediately notify Sunbelt, the police, if necessary and Customer's insurance carriers; (b) secure and maintain the Equipment and the surrounding premises in the condition existing at the time of such Incident, until Sunbelt or its agents investigate; (c) immediately submit copies of all police or other third party reports to Sunbelt; and (d) as applicable pay Sunbelt, in addition to other sums due herein the rental rate for Equipment until the repairs are completed or Equipment replaced plus either (i) the MSLP or (ii) the full charges of repairs of damaged Equipment. Accrued rental charges shall not be applied against these amounts. Sunbelt shall have the immediate right, but not obligation, to reclaim any Equipment involved in any Incident.

7 **NO WARRANTIES.** Sunbelt does not design or manufacture the Equipment and is not the agent of those that do. **SUNBELT DISCLAIMS ALL REPRESENTATIONS AND WARRANTIES, EXPRESS OR IMPLIED, WITH RESPECT TO THE EQUIPMENT, ITS DURABILITY, CONDITION, MERCHANTABILITY, OR FITNESS FOR ANY PARTICULAR PURPOSE. CUSTOMER ACKNOWLEDGES ACCEPTANCE OF THE EQUIPMENT ON AN "AS IS, WHERE IS" BASIS, WITH ALL FAULTS AND WITHOUT ANY RECOURSE WHATSOEVER AGAINST SUNBELT ENTITIES. CUSTOMER ASSUMES ALL RISKS ASSOCIATED WITH THE EQUIPMENT AND RELEASES SUNBELT ENTITIES FROM ALL LIABILITIES AND DAMAGES (INCLUDING LOST PROFITS, PERSONAL INJURY, AND SPECIAL, INCIDENTAL AND CONSEQUENTIAL DAMAGES) IN ANY WAY CONNECTED WITH THE EQUIPMENT, ITS OPERATION OR USE OR ANY DEFECT OR FAILURE THEREOF OR A BREACH OF SUNBELTS OBLIGATIONS HEREIN.**

8 **RELEASE AND INDEMNIFICATION. TO THE FULLEST EXTENT PERMITTED BY LAW, CUSTOMER INDEMNIFIES, RELEASES, HOLDS SUNBELT ENTITIES HARMLESS AND AT SUNBELTS REQUEST DEFENDS SUNBELT ENTITIES (WITH COUNSEL APPROVED BY SUNBELT), FROM AND AGAINST ALL LIABILITIES, CLAIMS, LOSSES, DAMAGES, AND EXPENSES (INCLUDING ATTORNEYS AND/OR LEGAL FEES AND EXPENSES) HOWEVER ARISING OR INCURRED RELATED TO ANY INCIDENT, DAMAGE TO PROPERTY, INJURY OR DEATH OF ANY PERSON, CONTAMINATION OR ALLEGED CONTAMINATION OR VIOLATION OF LAW OR REGULATION CAUSED BY OR CONNECTED WITH THE (a) USE, POSSESSION OR CONTROL OF THE EQUIPMENT DURING THE RENTAL PERIOD OR (b) BREACH OF THIS CONTRACT, WHETHER OR NOT CAUSED IN PART BY THE ACTIVE OR PASSIVE NEGLIGENCE OR OTHER FAULT OF ANY PARTY INDEMNIFIED HEREIN AND ANY OF THE FOREGOING ARISING OR IMPOSED IN ACCORDANCE WITH THE DOCTRINE OF STRICT OR ABSOLUTE LIABILITY. CUSTOMER ALSO AGREES TO WAIVE ITS WORKERS' COMPENSATION IMMUNITY TO THE EXTENT APPLICABLE. CUSTOMER'S INDEMNITY OBLIGATIONS SHALL SURVIVE THE EXPIRATION OR TERMINATION OF THIS CONTRACT.** All of Customer's indemnification obligations under this paragraph shall be joint and several.

9 **INSURANCE.** During the Rental Period, Customer shall maintain, at its own expense, the following minimum insurance coverage: (a) general liability insurance of not less than $1,000,000 per occurrence, including coverage for Customer's contractual liabilities herein such as the release and indemnification clause contained in Section 8; (b) property insurance against loss by all risks to the Equipment, in an amount at least equal to the MSLP thereof, unless RPP is elected and paid for at the time of rental; (c) worker's compensation insurance as required by law; and (d) automobile liability insurance (including comprehensive and collision coverage, and uninsured/underinsured motorist coverage), in the same amounts set forth in subsections (a) and (b) if the Equipment is to be used on any roadway. Such policies shall be primary, non-contributory, on an occurrence basis, contain a waiver of subrogation, name Sunbelt and its agents as an additional insured (including an additional insured endorsement) and keep pace, and provide for Sunbelt to receive at least 30 days prior written notice of any cancellation or material change. Any insurance that excludes hot/cut damage or overturns is a breach. Customer shall provide Sunbelt with certificates of insurance evidencing the coverages required above prior to any rental and any time upon Sunbelt's request. To the extent Sunbelt Entities carry any insurance, Sunbelt Entities' insurance will be considered excess insurance. The insurance required herein does not relieve Customer of its responsibilities, indemnification, or other obligations provided herein, or for which Customer may be liable by law or otherwise.

10 **RENTAL PROTECTION PLAN.** Customer's repair or replacement responsibility in Sections 5 and 6 is modified by the RPP and Sunbelt shall limit the amount Sunbelt collects from Customer for the Equipment's loss, damage or destruction to the following amounts for each piece of Equipment: (a) 10% of the MSLP for Lost Equipment, up to a maximum of $500 per piece of Equipment; (b) 10% of the repair charges for incidental or accidental damage to Equipment, up to a maximum of $500 per piece of Equipment; (c) charges in excess of $50 per tire for tire repairs; and (d) nothing for the rental charges which would otherwise accrue during the period when damaged or destroyed Equipment is being repaired or replaced by Sunbelt or Lost Equipment is being replaced; provided however the foregoing RPP liability reduction only applies if the Conditions are satisfied and an Exclusion does not apply. The RPP is NOT INSURANCE and does NOT protect Customer from liability to Sunbelt or others arising out of possession, control or use of the Equipment, including injury or damage to persons or property. **THE RPP IS A CONTRACTUAL MODIFICATION OF CUSTOMERS LIABILITY.** All of the following "Conditions" must be satisfied for the RPP and the corresponding liability reduction to apply: (i) Customer accepts the RPP in advance of the rental; (ii) Customer pays 15% of the gross rental charges as the fee for the RPP (plus applicable taxes); (iii) Customer fully complies with the terms of this Contract; (iv) Customer's account is current at the time of the loss, theft, damage or destruction of the Equipment; and (v) none of the Exclusions apply. Customer assumes the Exclusion risks, meaning that if any Exclusion occurs the RPP does NOT reduce the liability of Customer to Sunbelt for the loss, theft, damage or destruction resulting from such Exclusion. "Exclusions" shall mean loss, theft, damage or destruction of the Equipment: (W) due to intentional misuse; (X) caused by Lost Equipment not reported by Customer to the police within 48 hours of discovery, and substantiated by a written police report (promptly delivered to Sunbelt); (Y) due to Acts of God, such as floods, wind, storms or earthquakes; and (Z) accessories or Equipment for which Customer is not charged the RPP fee. **THE EXCLUSIONS REMAIN THE LIABILITY OF CUSTOMER AND ARE NOT MODIFIED BY THE RPP.** Notwithstanding anything to the contrary in this Contract, if Lost Equipment is later recovered, Sunbelt retains ownership of the Equipment regardless of any payments made by Customer or Customer's insurance company with respect to such Equipment, all of which payments are non-refundable. Customer agrees to promptly return any Equipment that is recovered. Sunbelt shall be subrogated to Customer's rights to recover against any person or entity relating to any loss, theft, damage or destruction to the Equipment. Customer shall cooperate with, assign Sunbelt all claims and proceeds arising from such loss, theft, damage or destruction, execute and deliver to Sunbelt whatever documents are required and take all other necessary steps to secure to Sunbelt such rights, at Customer's expense.

11 **RENTAL RATES.** The total charges specified in this Contract are: (a) estimated based upon Customer's representation of the estimated Rental Period identified on the front side hereof (rental rates beyond the estimated Rental Period may change, and other information conveyed by Customer to Sunbelt; and (b) for the Equipment's use for One Shift, unless otherwise noted. Weekly and 4-week rental rates shall not be prorated. Rental charges accrue during Saturdays, Sundays and holidays. The rental rates do not include and Customer is responsible for, in addition to all rental rates and other charges shown in this Contract, (i) all consumables, fees, licenses, present and future taxes and any other governmental charges based on Customer's possession and/or use of the Equipment, including additional fees for more than One Shift use; (ii) delivery and pick-up charges to and from the Store, including but not limited to any fuel, transportation, delivery, pickup and surcharge fees listed in this Contract; (iii) maintenance, repairs and replacements to the Equipment as provided herein; (iv) a cleaning fee if required; (v) miscellaneous charges, such as fees for lost keys; (vi) fuel used during the Rental Period and for refueling Equipment as described below; (vii) fines for use of dyed diesel fuel in on-road Equipment; and (viii) an Environmental Fee (described below). The convenience charge for off-road diesel fuel does not include governmental motor fuel taxes or charges. Sunbelt collects these fees as revenue and uses them at its discretion.

12 **PAYMENT.** Customer shall pay amounts due, without any offsets, in full at the time of rental, unless Sunbelt approves Customer's executed credit application (credit customers must pay upon receipt of Sunbelt's invoice). Customer must notify Sunbelt in writing of any disputed amounts, including credit card charges, within 15 days after the receipt of the invoice/contract or Customer shall be deemed to have irrevocably waived its right to dispute such amounts. At Sunbelt's discretion, any credit account with a delinquent balance may be placed on a cash basis, deposits may be required and the Equipment may be picked up without notice. Due to the difficulty in fixing actual damages caused by late payment, Customer agrees that a service charge equal to the lesser of 1.5% per month or the maximum rate permitted by law shall be assessed on all delinquent accounts, until paid in full. Customer shall pay a fee of $75 for each check returned for lack of sufficient funds to compensate Sunbelt for its overhead for processing missed payment. Deposits will only be returned after all amounts are paid in full. Customer agrees that if a credit card is presented to pay for charges or to guarantee payment, Customer authorizes Sunbelt to charge the credit card all amounts shown on this Contract and charges subsequent incurred by Customer including but not limited to, loss of or damage to the Equipment and extension of the Rental Period.

13. **RETURN OF EQUIPMENT.** Sunbelt may terminate this Contract at any time, for any reason. At the end of the Rental Period, the Equipment shall be returned to Sunbelt in the same condition it was received, less Ordinary Wear and Tear and free of any hazardous materials and contaminants. Customer will continue to be responsible for rental and other charges after the Rental Period if the Equipment is not returned in the condition required herein. If Sunbelt delivered the Equipment to Customer, Customer shall notify Sunbelt that the Equipment is ready to be picked up at the Site Address and obtain a Pick-Up Number, which Pick-Up Number Customer should keep as proof of the call; provided Customer remains liable for any loss, theft, damage to or destruction of the Equipment until Sunbelt confirms that the Equipment is returned in the condition required herein. Customer will not be charged the rental charges after the date the Pick-Up Number is given, provided Customer has otherwise complied with this Contract. No pickups occur on Sundays or statutory holidays and Saturday pickups are dependent on specific Store hours. If Customer picked up Equipment, Customer shall return Equipment to the same Store during that Store's normal business hours. If the Equipment is not returned by the estimated end of the Rental Period specified on the front side hereof, Customer agrees to pay the applicable rental rate for the Equipment until the end of the Rental Period.

14 **PURCHASES.** If this Contract identifies any Equipment, materials or other items that is to be purchased by Customer, Sunbelt sells and delivers such items to Customer on an "AS IS, WHERE IS" basis, with all faults and without any warranties (other than manufacturer warranties, if any). In consideration for Customer's payment to Sunbelt of the full purchase price of the item, Sunbelt retains title to the item until Customer has paid in full.

15 **DEFAULT.** Customer shall be in default if Sunbelt deems itself insecure or if Customer (a) fails to pay sums when due, (b) breaches any Section of this Contract, (c) becomes a debtor in a bankruptcy proceeding, goes into receivership, takes protection from its creditors under any insolvency legislation, ceases to carry on business, or has its assets seized by any creditor, (d) fails to insure the Equipment as required, or otherwise places the Equipment at risk, (e) fails to return Equipment immediately upon Sunbelt's demand, or (f) is in default under any other contract with Sunbelt. If a Customer default occurs, Sunbelt shall have, in addition to all rights and remedies at law or in equity, the right to repossess the Equipment without judicial process or prior notice. Customer shall pay all of Sunbelt's costs, including reasonable costs of collection, court costs, attorneys and legal fees, incurred in exercising any of its rights or remedies herein. The use of false identification to obtain Equipment or the failure to return Equipment by the end of the Rental Period may be considered theft, subject to criminal prosecution and/or civil liability where permitted, pursuant to applicable laws. Sunbelt shall not be liable due to seizure of Equipment by order of governmental authority. **CUSTOMER WAIVES ANY RIGHT OF ACTION AGAINST SUNBELT ENTITIES FOR SUCH REPOSSESSION.**

16. **ENVIRONMENTAL FEE.** To promote a clean and sustainable environment, Sunbelt takes various measures to comply with applicable environmental regulations, as well as with Sunbelt's own policies. Sunbelt also incurs a wide range of environmental related expenses (both direct and indirect). These expenses may include waste disposal, construction and maintenance of cleaning facilities, acquisition of more fuel efficient equipment, labor costs, administration costs, etc. To help defray these and other costs, Sunbelt charges an environmental fee, plus applicable taxes thereon in connection with certain rentals. The fee is not a tax or governmentally mandated charge. The fee is not designated for any particular use or placed in an escrow account, but is a fee that Sunbelt collects as revenue and uses at its discretion.

17. **FUEL.** For Equipment that uses fuel, Customer has three options: (a) Prepay ("No Sweat") Fuel Option. Customer may purchase a full tank of fuel for the Equipment at the start of the rental, in which case a "convenience charge" will appear on this Contract (calculated by multiplying the estimated fuel capacity of Equipment by the Prepay per gallon rate). As an added benefit, Customer may return the Equipment full of fuel and the convenience charge will be refunded (however, if not returned full, Customer will not obtain any credit for fuel left in the Equipment upon return); (b) Pay on Return Option. If Customer returns Equipment with less fuel than when received, Customer shall pay a refueling charge (calculated by multiplying gallons required to refill tank will fuel to level when received, by the Pay on Return per gallon rate); and (c) Return Full Option. If Customer returns the Equipment will at least as much fuel as when it was received (most Sunbelt Equipment comes with a full tank of fuel, but not all), no fuel charge will be assessed. The cost of Customer refueling Equipment itself will generally be lower than the Prepay ("No Sweat") Fuel Option or the Pay on Return Option; however these options each allow for the convenience of not refueling.

18 **LIMITATION OF SUNBELTS LIABILITY. IN CONSIDERATION OF THE RENTAL OF EQUIPMENT, CUSTOMER AGREES THAT SUNBELTS LIABILITY UNDER THIS CONTRACT, INCLUDING ANY LIABILITY ARISING FROM SUNBELTS, SUNBELT ENTITIES, OR ANY THIRD PARTYS COMPARATIVE, CONCURRENT, CONTRIBUTORY, PASSIVE OR ACTIVE NEGLIGENCE OR THAT ARISES AS A RESULT OF ANY STRICT OR ABSOLUTE LIABILITY SHALL NOT EXCEED THE TOTAL RENTAL CHARGES PAID BY CUSTOMER UNDER THIS CONTRACT.**

19. **JURY TRIAL WAIVER. IN ANY DISPUTE ARISING OUT OF, IN CONNECTION WITH, OR IN ANY WAY PERTAINING TO THIS CONTRACT, CUSTOMER AND SUNBELT HEREBY KNOWINGLY, VOLUNTARILY AND INTENTIONALLY WAIVE ANY RIGHT TO A TRIAL BY JURY. THIS WAIVER BEING A MATERIAL INDUCEMENT TO ENTERING INTO THIS CONTRACT.**

20 **ARBITRATION AGREEMENT & CLASS ACTION WAIVER. AT THE ELECTION OF CUSTOMER OR SUNBELT, ANY DISPUTE ARISING OUT OF, IN CONNECTION WITH OR IN ANY WAY PERTAINING TO THIS CONTRACT SHALL BE SETTLED BY ARBITRATION BROUGHT IN THE PARTYS INDIVIDUAL CAPACITY AND NOT AS A PLAINTIFF IN A PURPORTED CLASS OR REPRESENTATIVE CAPACITY, ADMINISTERED BY THE AMERICAN ARBITRATION ASSOCIATION UNDER ITS COMMERCIAL ARBITRATION RULES OR BY JAMS PURSUANT TO ITS STREAMLINED ARBITRATION RULES AND PROCEDURES AND JUDGEMENT ON THE AWARD RENDERED BY THE ARBITRATOR(S) MAY BE ENTERED IN ANY COURT HAVING JURISDICTION THEREOF. THERE SHALL BE NO RIGHT OR AUTHORITY FOR ANY CLAIMS TO BE ARBITRATED OR TRIED ON A CLASS ACTION BASIS.**

21 **COMPLIANCE WITH EXPORT AND IMPORT LAWS.** Removal of the Equipment from the United States ("U.S.") is prohibited under this Contract. If Customer desires or causes the transport and/or operation of the Equipment outside of the U.S., Customer must (a) obtain Sunbelt's consent prior to taking such action, and (b) execute an amendment to this Contract, which amendment is incorporated herein. If Customer exports or re-exports without complying with the above sentence, Customer agrees that (i) the Equipment is subject to and must comply with all applicable export laws, including but not limited to the Export Administration Regulations; and (ii) Customer is responsible for: (A) determining whether and obtaining if necessary, export or re-export licenses or other authorizations as required prior to exporting or re-exporting the Equipment, (B) obtaining any required documentation necessary for return of the Equipment, and (C) ensuring no unauthorized transfers or diversions of the Equipment occur. Refer to www.bis.doc.gov for information.

22 **GOVERNING LAW.** The parties expressly and irrevocably agree: (a) this Contract, including any related tort claims, shall be governed by the laws of South Carolina, without regard to any conflicts of law principles and (b) if any Section of this Contract is prohibited by any law, such Section shall be ineffective to the extent of such prohibition without invalidating the remaining Sections.

23 **MISCELLANEOUS.** This Contract, together with any Customer executed credit application, constitutes the entire agreement of the parties regarding the Equipment and may not be modified except by written amendment signed by the parties. Customer's obligations hereunder shall survive the termination of this Contract. This Contract and all of Customer's rights in and to the Equipment are subordinate to all rights, title and interest of all persons (including Sunbelt's lenders) who have rights in the Equipment. Headings are for convenience only. To the extent that any terms in this Contract conflict, the parties agree that the more specific terms control. A copy of this Contract shall be valid as the original. Any failure by Sunbelt to insist upon strict performance of any Section of this Contract shall not be construed as a waiver of the right to demand strict performance in the future. Customer and the person signing this Contract represent that: (a) they both have full authority to execute, deliver and perform this Contract and (b) this Contract constitutes a legal, valid and binding obligation of Customer enforceable in accordance with its terms. When Customer is a buyer of Equipment, they are hereby notified that Sunbelt has assigned its rights (but not its obligations) in the agreement to sell the asset(s) described herein to Sunbelt Rentals Exchange, Inc., a qualified intermediary, as part of Section 1031 exchange, and Customer shall make the payee "Sunbelt Rentals Exchange, Inc."

SYSTEM SCAFFOLD QUOTE

Branch #72
1647 KING STREET EXTENSION
CHARLESTON, SC 29405-9330
Office: (843) 747-9158
www.sunbeltrentals.com

Watson Knight
Cell: (843) 514-6482
Watson.Knight@sunbeltrentals.com

CHARLESTON SCAFFOLDING PC072 November 04, 2016

Customer: **BBC-CHARLOTTE (#187039)**
1930 CAMDEN ROAD
CHARLOTTE, NC 28203

BBC-Charlotte / Two Transformer Protection
(Active R0)
QUO-53520-N3F2S8
11/8/2016 to 12/6/2016

Marion Square Hotel-Charleston
Job#1302600
404 King Street
Charleston, SC 29403

Dan Ricci
(704) 400-2290
Dricci@balfourbeattyus.com

Introduction

Thank you for allowing Sunbelt the opportunity to quote your scaffolding and and OHP needs

Specifications

This bid is to provide top and side protection for two transformers. Each Transformer's protection will consist of systems scaffolding 10' wide x 21' long x 10' high, BBC Overhead protection on the top and only 3/4" plywood secured and used on the sides.

Scope

Sunbelt to mobilize, park and stage the equipment on the Hudson Street Entrance as close as possible to the work area. Sunbelt will start the install of the transformer protection and once complete will remove the excess equipment. Customer to inspect and sign for the material at this time. This scaffolding/protection is not to be used or considered to be as a personnel work platform.

Customer Responsibility

Customer is responsible for:
-Providing the parking and staging area for the equipment and equipment truck as close as possible to the work area or the means to mobilize the material to and from the work area during the erection and dismantle.
-all permits and licenses required for this work to be performed

General

Straight time and standby

This bid is based on straight time hours only, Monday thru Friday, 7am-3:30pm, with no overtime, weekend or holiday hours included

Any standby time or delays not caused by Sunbelt directly will be billed the customer on a time and material basis.

No Engineering is included in this bid

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Pricing Details

Equipment Rental: *(4 week min.)*	$1,427.52 *
Daily Rental: *(after initial 4 weeks)*	$50.98 *
Erection Price:	$1,627.78 *
Dismantle Price:	$1,331.82 *
Move Price: *(see above)*	$0.00 *
Misc./Sales: *(see above)*	$1,430.00 *
Rental Protection Plan:	$0.00
Freight: *(P/U-Del)*	$370.00 *
Quote Total:	$6,187.12* *Plus applicable taxes

Terms and Conditions

PROJECT CONTRACT SPECIFICATIONS (a) Customer must be present at time of delivery to sign, inspect, count, and accept responsibility of equipment via Sunbelt Erection Inspection Checklist; (b) If Customer dismantles equipment, any equipment missing is Customer's responsibility and will be charged at replacement cost. (c) Should PE Stamped Drawings be required, additional charges apply. All such engineering work is limited to the Scaffold Design and Leg Loads and does not include analysis of job site structures; (d) Price herein assumes Sunbelt shall be exempted from participating in OCIP/CCIP requirements. If not exempted, additional charges apply. (e) Our quoted price is based on the written terms of this Quote. If we are requested to sign an agreement you prepare, this Quote in its entirety or, must be incorporated into that agreement. If there is a conflict between your agreement and the written and included terms of our Quote, the terms of our Quote shall govern. (f) Both parties shall accept this Quote within 30 days of Date of Quote (above) or it may, at our option, be considered null and void; (g) It is a condition precedent to work being scheduled that this Quote is signed and received by the Scaffold Services Branch listed below; (h) Allow two (2) week lead times for scheduling all labor phases. (i) All work will be performed during straight time hours on day shift, Monday through Friday 7:00 am to 3:30 pm, unless specifically noted otherwise; (j) All work beyond the scope of work outlined above will be reimbursed based on Sunbelt Rentals, Inc. current Man Hour Rates. These rates shall be made available upon request. The Customer will be responsible for verifying all time sheets. Delays (over 30 minutes), remobilizations, and unacceptable work conditions not attributable to Sunbelt, will be charged at the current Man-Hour Rates and may include a 4 hour minimum and/or additional travel time charges. (k) Scaffolds to be erected to meet or exceed OSHA 1926.451 Subpart L (or as indicated herein).

SCAFFOLD PRICE EXCLUSIONS. The pricing of this Quote does not include the following, unless specifically described on the front of this Quote: (a) expenses incurred if the Customer's or the Job Site Physical Address safety requirements exceed State and Federal codes; (b) toeboards, screens and nets, (c) costs associated with providing a firm, compacted and level grade for all scaffolding; (d) any foundations or re-shoring required below sidewalk level or sub-basement level; (e) tarpaulins or other sheeting (scaffolding must be modified to withstand the additional wind loads, with such sheeting); (f) any costs for proof of drug testing or employment drug screening whether it be pre-employment, site required, or otherwise, (g) moving rolling towers; (h) lodging, meals, travel, transportation, or other extraordinary expenses, (i) performance bond, and/or OCIP/CCIP requirements, if required, (j) sales taxes, use taxes, or tariffs; (k) sealed shop drawings or PE Stamped Drawings, if required; and (l) any other costs incurred due to the Job Site Physical Address conditions, delays, or safety considerations not attributed to Sunbelt will be invoiced to Customer on a time and material basis.

CUSTOMER RESPONSIBILITIES. Unless otherwise noted herein, Customer shall be responsible for the following, all at Customer's sole expense: (a) compliance with all laws and regulations related to the proper possession and use of scaffolding; (b) provide qualified, experienced and adequate supervision of any and all users of the scaffolding (including a competent person; (c) provide all training of all users as required by 29CFR19 0, 29CFR1926, and other applicable local, state, and federal governing bodies, and all accepted industry standards, (d) all scaffold users have read and understand the Codes of Safe Practices; (e) provide a firm, compacted and level grade for all scaffolding; (f) provide suitable crane and forklift support, or other material handling, as needed for the Work, (g) verify that the existing structure will safely support the additional vertical and horizontal loading from the scaffold; (h) repair all holes in existing structure left as a result of concrete anchors or other ties necessary to stabilize scaffold structure; ( ) arrange with the Utilities Authority for all necessary safeguards, notifications and process lock-outs prior to erection date; (j) provide electric power and lighting to suit Sunbelt requirements; (k) supply any necessary flagmen or temporary barriers or signs, etc.; (l) if Sunbelt will be working in the vicinity of water, necessary boatmen and boat as defined in OSHA regulations, (m) any ground protection, i.e. for furniture, machines, carpets, landscaping, etc, (n) toilets and wash facilities, (o) a firm, compacted and level grade laydown yard during both erection and dismantling; (p) security of Sunbelt equipment and materials with a laydown yard; (q) restoration of the laydown yard following completion of the Work; (r) all permits; (s) Falling Object Protection and any citations and/or fines OSHA may impose for failure to do so, (t) Customer's fall protection systems and methods during the use of the scaffolding that comply with all laws and be at Customer's risk. (u) assume all risks associated with the possession, custody and operation of and full responsibility for, the equipment, including but not limited to, personal injury, death, rental charges, losses, damages and destruction, including customer transport, loading and unloading; and (u) maintain general and auto liability insurance of not less than $2,000,000 per occurrence, including coverage for Customer's contractual liabilities herein (such as the indemnification clause); property insurance against loss by all risks to the Equipment, in an amount at least equal to the fair market value thereof; and worker's compensation insurance. Such policies shall be primary (and not on an excess basis), on an occurrence basis, name Sunbelt as an additional insured and loss payee. Customer shall provide Sunbelt with certificates of insurance evidencing the coverage required above prior to any rental and any time upon Sunbelt's request.

SCAFFOLD CONDITIONS AND ASSUMPTIONS. Unless otherwise specified herein to the contrary; (a) the scaffolding will be erected and dismantled one time only; (b) any alterations not described herein will be charged at the applicable time and material rates; (c) any overtime work shall be invoiced at the applicable time and material rates, and (e) the work performed by Sunbelt will be done in accordance with applicable state and federal codes.

INDEMNIFICATION. Sunbelt indemnifies, releases, defends and holds Customer harmless from and against any third party claims including any and all liabilities, losses, damages, claims, penalties, fines and expenses, including attorney's fees, for any damages to property and/or persons including death ("Claims") to the proportionate extent caused by Sunbelt or any of its contractors, suppliers, officers, agents, or employees negligent acts or omissions in the performance of this Agreement. Customer will (i) give Sunbelt prompt notice of any such Claim, and (ii) at Sunbelt's reasonable request, cooperate with Sunbelt in the defense and settlement of the Claim. Customer indemnifies, releases, defends and holds Sunbelt harmless from and against any third party claims including any and all Claims to the proportionate extent caused by Customer's or any of its contractors, suppliers, officers, agents, or employees negligent acts or omissions in the performance of this Agreement. Sunbelt will (i) give Customer prompt notice of any such Claim, and ( ) at Customer's reasonable request, cooperate with Customer in the defense and settlement of the Claim. Notwithstanding anything contained in any agreement between the parties to the contrary, Sunbelt's requirement to provide additional insured, primary, non-contributory and waiver of subrogation status shall be limited to the extent of Sunbelt's indemnification obligations herein.

SCAFFOLD CHANGE ORDERS. If Customer requests a change in the Work, Sunbelt shall send Customer's "Point of Contact" a change order request in written form. Customer shall return a signed copy of the change order to Sunbelt; provided however, if no objection to the change order is received by Sunbelt, the change order shall be deemed approved by Customer.

INSPECTION AND ACCEPTANCE. On Customer's acceptance of the erected scaffold, Customer will be responsible for the maintenance, control, proper use and supervision of the scaffold until such time as the scaffold is fully dismantled and returned to Sunbelt for removal from the Job Site.

OTHER TERMS. The remaining provisions of this Quote are shown on the following page and incorporated herein by reference and can also be found at:, https://www.sunbeltrentals.com/services/scaffold/termsandconditions

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Quote Acceptance

BBC-CHARLOTTE
Dan Ricci

Acceptance Signature of Customer's Authorized Representative — Date

Sunbelt Rentals, Inc.
Watson Knight

Acceptance Signature of Sunbelt Rentals Authorized Employee — Date

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SUNBELT RENTALS

PC#: 006
2411 CLEMENTS FERRY RD
CHARLESTON, SC 29492-7734
843-881-4945

SUNBELT RENTALS, INC.

Salesman: 00000
Typed By: MSPORDER

Job Site:
MARION SQUARE HOTEL-CHARLESTON
404 KING STREET
CHARLESTON, SC 29403 6422

C#: 704-319-4000 J#: 919-316-0986

Customer: 187039
BBC-CHARLOTTE
1930 CAMDEN ROAD
CHARLOTTE, NC 28203

QUOTE

Contract #.. 60919822
Contract dt. 6/08/16
Date out.... 6/13/16 8:00 AM
Est return.. 7/11/16 8:00 AM
Job Loc..... 404 KING STREET, CHARLESTON
Job No..... 1 - MARION SQUARE HO
P.O. #..... QUOTE
Ordered By.. Dale, Marty
NET DUE UPON RECEIPT

QTY	EQUIPMENT #	Min	Day	Week	4 Week	Amount
1.00	6K 36' SHOOTING BOOM FORKLIFT 0560320	255.00	255.00	638.00	1488.00	1488.00
1.00	2 TON ELECTRIC CHAIN HOIST 120V 1PH 0810415	77.40	77.40	265.50	711.00	711.00
1.00	FORKLIFT LIFT & TOW ATTACHMENT 1560135	64.00	64.00	88.00	230.00	230.00

*** EQP MSG ***
** ALWAYS REFER TO THE EQUIPMENT LOAD CHART AS TO ACTUAL LIFTING CAPACITIES IN ALL THE EQUIPMENT'S LOAD RANGES **
WARNING - FORKLIFTS ARE NOT TO BE USED FOR LIFTING PERSONNEL

SALES ITEMS:

Qty	Item number	Unit	Price	
1	DLPKSRCHG TRANSPORTATION SURCHARGE	EA	34.000	34.00
1	ENVIRONMENTAL ENVIRONMENTAL	EA	20.830	20.83
1	SCHERS SC 3% HEAVY EQUIP. RENTAL SURCHARGE	EA	44.640	44.64
	DELIVERY CHARGE			200.00
	PICKUP CHARGE			200.00

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IF THE EQUIPMENT DOES NOT WORK PROPERLY, NOTIFY THE OFFICE AT ONCE | MULTIPLE SHIFTS OR OVERTIME RATES MAY APPLY | CUSTOMER IS RESPONSIBLE FOR REFUELING, DAMAGES AND REPAIRS

1. The total charges are an estimate based on the estimated rental period and other information provided by Customer.
2. Customer assumes all risks associated with the Equipment during the Rental Period, including injury and damage to persons, property and the Equipment.
3. Customer is responsible for and shall only permit properly trained, Authorized Individuals to use the Equipment.
4. If the Equipment does not operate properly, is not suitable for Customer's intended use, does not have operating and safety instructions or Customer has any questions regarding use of the Equipment, Customer shall not use the Equipment and shall contact Sunbelt immediately.
5. Equipment misuse or using damaged or malfunctioning Equipment may result in serious bodily injury or death and Customer agrees that Customer (i) assumes all risk associated thereunder, and (ii) indemnifies Sunbelt Entities for all claims or damages as a result of misuse or use of damaged or malfunctioning Equipment.
6. Customer has received, read, understands and agrees to the estimated charges and all the terms on this page, plus all sections on the reverse side of this Contract ("Sections"), including Release and Indemnification in Section 8 and Environmental Fee in Section 16, which can also be found at www.sunbeltrentals.com/rentalcontract. * Delivery/Pickup Surcharge fee explanation is available at www.sunbeltrentals.com/surcharge.
7. Customer must contact Sunbelt to request pickup of Equipment, retain the Pick-Up Number given by Sunbelt and will be responsible for Equipment until actuallyretrieved by Sunbelt.
8. Customer waives its right to a jury trial in any dispute as set forth in Section 19.
9. At the election of Sunbelt or Customer, Customer agrees to submit every dispute to arbitration and waives any right to bring a class action as set forth in Section 20.

Customer is declining Rental Protection Plan (see reverse side for details) _____ (Customer Initials)

Customer Signature | Date | Name Printed | Delivered By | Date

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SUNBELT RENTALS

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CHARLESTON, SC 29403 6422

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Job No..... 1 - MARION SQUARE HO
P.O. #..... QUOTE
Ordered By.. Dale, Marty
NET DUE UPON RECEIPT

QTY	EQUIPMENT #	Min	Day	Week	4 Week	Amount

SALES ITEMS:

Qty	Item number	Unit	Price

Marty 803-210-3723 freight accounts for chain hoist coming from industrial resources and hook attachment from Savannah

Sub-total:	2928.47
Tax:	245.13
Total:	3173.60

All amounts are in USD

Rate your rental experience www.sunbeltrentals.com/survey

IF THE EQUIPMENT DOES NOT WORK PROPERLY, NOTIFY THE OFFICE AT ONCE | MULTIPLE SHIFTS OR OVERTIME RATES MAY APPLY | CUSTOMER IS RESPONSIBLE FOR REFUELING, DAMAGES AND REPAIRS

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5. Equipment misuse or using damaged or malfunctioning Equipment may result in serious bodily injury or death and Customer agrees that Customer (i) assumes all risk associated thereunder, and (ii) indemnifies Sunbelt Entities for all claims or damages as a result of misuse or use of damaged or malfunctioning Equipment.
6. Customer has received, read, understands and agrees to the estimated charges and all the terms on this page, plus all sections on the reverse side of this Contract ("Sections"), including Release and Indemnification in Section 8 and Environmental Fee in Section 15, which can also be found at www.sunbeltrentals.com/rentalcontract. * Delivery/Pickup Surcharge fee explanation is available at www.sunbeltrentals.com/surcharge.
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9. At the election of Sunbelt or Customer, Customer agrees to submit every dispute to arbitration and waives any right to bring a class action as set forth in Section 20.

Customer is declining Rental Protection Plan (see reverse side for details) _____ (Customer Initials)

Customer Signature | Date | Name Printed | Delivered By | Date

SUNBELT ADDITIONAL TERMS AND CONDITIONS

1 DEFINITIONS. "Authorized Individuals" are those individuals that Customer directly or indirectly allows to use the Equipment, are properly trained to use the Equipment and are not under the influence of any drugs, alcohol, substances or otherwise impaired. "Customer" is identified on the front side hereof and includes any of its representatives, agents, officers, employees or anyone signing this Contract on its behalf. "Equipment" is the equipment and/or services identified on the front side hereof, together with all replacements, repairs, additions, attachments and accessories and all future Equipment rented. "Incident" is any fire, citation, theft, accident, casualty, loss, vandalism, injury, death or damage to person or property claimed by any person or entity that appears to have occurred in connection with the Equipment. Equipment is considered "Lost" when it is either stolen, its location is unknown or Customer is unable to recover it for a period of 30 days. "MSLP" is the Equipment manufacturer's suggested list price on or about the date of the Incident relating to the Equipment. "One Shift," means not more than 8 hours per day and 40 hours per week. "Ordinary Wear and Tear" means normal deterioration considered reasonable in the equipment rental industry for One Shift use. "Pick-Up Number" is the number Customer obtains from Sunbelt evidencing the Customer's call to pick up Equipment. "Rental Period" commences when the Equipment is delivered to Customer or the Site Address and continues until the Equipment is returned to the Store or picked up by Sunbelt during normal business hours, provided Customer has otherwise complied with this Contract. "RPP" is the rental protection plan described in Section 10. "Site Address" is the location that Customer represents the Equipment will be located during the Rental Period (identified on the front side hereof). "Store" is the Sunbelt location identified on the front side hereof. "Sunbelt" is Sunbelt Rentals, Inc. "Sunbelt Entities" is Sunbelt and its affiliated companies, their respective officers, directors, employees and agents.

2 TERMS. Customer's rental of Equipment is conditioned upon Customer's agreement with this Contract and all of its terms. Customer's execution of this Contract or taking possession of the Equipment shall be deemed acceptance of the terms herein. All of the terms herein (including on the front side of this Contract) are incorporated into this and all past and future contracts between Sunbelt and Customer upon Customer's receipt of Sunbelt's Equipment under those contracts. Any reference in Customer's purchase order or other Customer document to other terms that shall control this transaction shall be void. Customer rents the Equipment from Sunbelt pursuant to this Contract. Customer shall pay Sunbelt the rental rates (including any minimum rental on the front side hereof) and other charges described herein when due, return the Equipment to Sunbelt as required herein and otherwise comply with this Contract. This Contract is a true lease. The Equipment (a) is and shall remain the personal property of Sunbelt and (b) shall not be affixed to any other property.

3. PERMITTED USE. Customer agrees that Sunbelt has no control over the manner in which the Equipment is operated during the Rental Period by Customer or any third party that Customer implicitly or explicitly permits. Customer warrants that: (a) prior to each use, Customer shall inspect the Equipment to confirm that it is in good condition, without defects, includes readable decals and operating and safety instructions and is suitable for Customer's intended use; (b) any apparent agent at the Site Address is authorized to accept delivery of the Equipment (and if Customer requests, Customer authorizes Sunbelt to leave the Equipment at the Site Address without requirement of written receipt); (c) Customer shall immediately notify Sunbelt if the Equipment is Lost, damaged, unsafe, disabled, malfunctioning, levied upon, threatened with seizure, or if any Incident occurs; (d) Customer has received from Sunbelt all information needed or requested regarding the operation of the Equipment; (e) Sunbelt is not responsible for providing operator or other training unless Customer specifically requests in writing and Sunbelt agrees to provide such training (Customer being responsible to obtain all training that Customer desires prior to the Equipment's use), (f) only Authorized Individuals shall use and operate the Equipment; (g) the Equipment's use shall be in a careful manner, in compliance with all operating and safety instructions provided on, in or with the Equipment and all applicable federal, state and local laws, permits and licenses, including but not limited to, OSHA, as revised; and (h) the Equipment shall be kept in a secure location.

4 PROHIBITED USE. Customer shall not (a) alter or cover up any decals or insignia on the Equipment or remove any operational or safety equipment or instructions (b) assign its rights under this Contract, (c) move the Equipment from the Site Address without Sunbelt's written consent; (d) use the Equipment in a negligent, illegal, unauthorized or abusive manner, or in any publication (print, audiovisual or electronic); or (e) allow the use of the Equipment by any unauthorized individual (Customer acknowledging that the Equipment may be dangerous if used improperly or by untrained parties).

5 MAINTENANCE. Customer shall perform routine maintenance on the Equipment, including routine inspections and maintenance of fuel and oil levels, grease, cooling system, water, batteries, cutting edges, and cleaning, in accordance with the manufacturer's specifications. All other maintenance or repairs may only be performed by Sunbelt or its agents, but Sunbelt has no responsibility during the Rental Period to inspect or perform any maintenance or repairs unless Customer requests a service call. If Sunbelt determines that repairs to the Equipment are needed, other than Ordinary Wear and Tear, Customer shall pay the full repair charges and rental of the Equipment until the repairs are completed. Sunbelt has the right to inspect the Equipment wherever located. Customer has the authority to and hereby grants Sunbelt and its agents the right to enter the physical location of the Equipment for the purposes set forth herein. Sunbelt shall be responsible for repairs needed because of Ordinary Wear and Tear. Customer agrees that repair or replacement of the Equipment is Customer's exclusive remedy for Sunbelt's breach of this Section. Notwithstanding Sunbelt's service commitments, Sunbelt shall have no obligation if Customer breaches this Contract to ship the Rental Period, commence repairs or rent other equipment to Customer until Customer or its agent agrees to pay for such charges.

6 CUSTOMER LIABILITY, DURING THE RENTAL PERIOD, CUSTOMER ASSUMES ALL RISK ASSOCIATED WITH THE POSSESSION, CONTROL OR USE OF THE EQUIPMENT INCLUDING BUT NOT LIMITED TO, PERSONAL INJURY, DEATH, RENTAL CHARGES, THEFT, LOSSES, DAMAGES AND DESTRUCTION, INCLUDING CUSTOMER TRANSPORTATION, LOADING AND UNLOADING, WHETHER OR NOT THE CUSTOMER IS AT FAULT. After an Incident, Customer shall: (a) immediately notify Sunbelt, the police, if necessary and Customer's insurance carriers; (b) secure and maintain the Equipment and the surrounding premises in the condition existing at the time of such Incident, until Sunbelt or its agents investigate; (c) immediately submit copies of all police or other third party reports to Sunbelt; and (d) as applicable, pay Sunbelt, in addition to other sums due herein the rental rate for Equipment until the repairs are completed or Equipment replaced plus either (i) the MSLP or (ii) the full charges of repairs of damaged Equipment. Accrued rental charges shall not be applied against these amounts. Sunbelt shall have the immediate right, but not obligation, to reclaim any Equipment involved in any Incident.

7 NO WARRANTIES. Sunbelt does not design or manufacture the Equipment and is not the agent of those that do. SUNBELT DISCLAIMS ALL REPRESENTATIONS AND WARRANTIES, EXPRESS OR IMPLIED, WITH RESPECT TO THE EQUIPMENT, ITS DURABILITY, CONDITION, MERCHANTABILITY OR FITNESS FOR ANY PARTICULAR PURPOSE. CUSTOMER ACKNOWLEDGES ACCEPTANCE OF THE EQUIPMENT ON AN "AS IS, WHERE IS" BASIS, WITH ALL FAULTS" AND WITHOUT ANY RECOURSE WHATSOEVER AGAINST SUNBELT ENTITIES. CUSTOMER ASSUMES ALL RISKS ASSOCIATED WITH THE EQUIPMENT AND RELEASES SUNBELT ENTITIES FROM ALL LIABILITIES AND DAMAGES (INCLUDING LOST PROFITS, PERSONAL INJURY, AND SPECIAL, INCIDENTAL AND CONSEQUENTIAL DAMAGES) IN ANY WAY CONNECTED WITH THE EQUIPMENT, ITS OPERATION OR USE OR ANY DEFECT OR FAILURE THEREOF OR A BREACH OF SUNBELTS OBLIGATIONS HEREIN.

8 RELEASE AND INDEMNIFICATION. TO THE FULLEST EXTENT PERMITTED BY LAW, CUSTOMER INDEMNIFIES, RELEASES, HOLDS SUNBELT ENTITIES HARMLESS AND AT SUNBELTS REQUEST DEFENDS SUNBELT ENTITIES (WITH COUNSEL APPROVED BY SUNBELT), FROM AND AGAINST ALL LIABILITIES, CLAIMS, LOSSES, DAMAGES, AND EXPENSES (INCLUDING ATTORNEYS AND/OR LEGAL FEES AND EXPENSES) HOWEVER ARISING OR INCURRED, RELATED TO ANY INCIDENT, DAMAGE TO PROPERTY, INJURY OR DEATH OF, ANY PERSON, CONTAMINATION OR ALLEGED CONTAMINATION, OR VIOLATION OF LAW OR REGULATION CAUSED BY OR CONNECTED WITH THE (a) USE, POSSESSION OR CONTROL OF THE EQUIPMENT DURING THE RENTAL PERIOD OR (b) BREACH OF THIS CONTRACT, WHETHER OR NOT CAUSED IN PART BY THE ACTIVE OR PASSIVE NEGLIGENCE OR OTHER FAULT OF ANY PARTY INDEMNIFIED HEREIN AND ANY OF THE FOREGOING ARISING OR IMPOSED IN ACCORDANCE WITH THE DOCTRINE OF STRICT OR ABSOLUTE LIABILITY. CUSTOMER ALSO AGREES TO WAIVE ITS WORKERS' COMPENSATION IMMUNITY, TO THE EXTENT APPLICABLE. CUSTOMERS INDEMNITY OBLIGATIONS SHALL SURVIVE THE EXPIRATION OR TERMINATION OF THIS CONTRACT. All of Customer's indemnification obligations under this paragraph shall be joint and several.

9 INSURANCE. During the Rental Period, Customer shall maintain, at its own expense, the following minimum insurance coverage: (a) general liability insurance of not less than $1,000,000 per occurrence, including coverage for Customer's contractual liabilities herein such as the release and indemnification clause contained in Section 8, (b) property insurance against loss by all risks to the Equipment, in an amount at least equal to the MSLP thereof, unless RPP is elected and paid for at the time of rental; (c) worker's compensation insurance as required by law; and (d) automobile liability insurance (including comprehensive and collision coverage, and uninsured/underinsured motorists coverage) in the same amounts set forth in subsections (a) and (b). If the Equipment is to be used on any roadway. Such policies shall be primary, non-contributory on an occurrence basis, contain a waiver of subrogation, name Sunbelt and its agents as an additional insured (including an additional insured endorsement), and loss payee, and provide for Sunbelt to receive at least 30 days prior written notice of any cancellation or material change. Any insurance that excludes hazardous damage or overturns is a breach. Customer shall provide Sunbelt with certificates of insurance evidencing the coverages required above prior to any rental and any time upon Sunbelt's request. To the extent Sunbelt Entities carry any insurance, Sunbelt Entities' insurance will be considered excess insurance. The insurance required herein does not relieve Customer of its responsibilities, indemnification, or other obligations provided herein, or for which Customer may be liable by law or otherwise.

10 RENTAL PROTECTION PLAN. Customer's repair or replacement responsibility in Sections 5 and 6 is modified by the RPP and Sunbelt shall limit the amount Sunbelt collects from Customer for the Equipment loss, damage or destruction to the following amounts for each piece of Equipment: (a) 10% of the MSLP for Lost Equipment, up to a maximum of $500 per piece of Equipment; (b) 10% of the repair charges for incidental or accidental damage to Equipment, up to a maximum of $500 per piece of Equipment; (c) charges in excess of $50 per tire for tire repairs, and (d) nothing for the rental charges which would otherwise accrue during the period when damaged or destroyed Equipment is being repaired or replaced by Sunbelt or Lost Equipment is being replaced; provided however, the foregoing RPP liability reduction only applies if the Conditions are satisfied and an Exclusion does not apply. The RPP is NOT INSURANCE and does NOT protect Customer from liability to Sunbelt or others arising out of possession, control or use of the Equipment, including injury or damage to persons or property. THE RPP IS A CONTRACTUAL MODIFICATION OF CUSTOMERS LIABILITY. All of the following "Conditions" must be satisfied for the RPP and the corresponding liability reduction to apply: (i) Customer accepts the RPP in advance of the rental, (ii) Customer pays 15% of the gross rental charges as the fee for the RPP (or as applicable taxes), (iii) Customer fully complies with the terms of this Contract, (iv) Customer's account is current at the time of the loss, theft, damage or destruction of the Equipment; and (v) none of the Exclusions apply. Customer assumes the Exclusion risks, meaning that if any Exclusion occurs the RPP does NOT reduce the liability of Customer to Sunbelt for the loss, theft, damage or destruction resulting from such Exclusion. "Exclusions" shall mean loss, theft, damage or destruction of the Equipment: (W) due to intentional misuse; (X) caused by Lost Equipment not reported by Customer to the police within 48 hours of discovery, and substantiated by a written police report (promptly delivered to Sunbelt), (Y) due to Acts of God such as floods, wind, storms or earthquakes; and (Z) accessories or Equipment for which Customer is not charged the RPP fee. THE EXCLUSIONS REMAIN THE LIABILITY OF CUSTOMER AND ARE NOT MODIFIED BY THE RPP. Notwithstanding anything to the contrary in this Contract, if Lost Equipment is later recovered, Sunbelt retains ownership of the Equipment regardless of any payments made by Customer or Customer's insurance company with respect to such Equipment, all of which payments are non-refundable. Customer agrees to promptly return any Equipment that is recovered. Sunbelt shall be subrogated to Customer's rights to recover against any person or entity relating to any loss, theft, damage or destruction to the Equipment. Customer shall cooperate with, assign Sunbelt all claims and proceeds arising from such loss, theft, damage or destruction, execute and deliver to Sunbelt whatever documents are required and take all other necessary steps to secure in Sunbelt such rights, at Customer's expense.

11 RENTAL RATES. The total charges specified in this Contract are: (a) estimated based upon Customer's representation of the estimated Rental Period identified on the front side hereof (rental rates beyond the estimated Rental Period may change) and other information conveyed by Customer to Sunbelt; and (b) for the Equipment's use for One Shift, unless otherwise noted. Weekly and 4 week rental rates shall not be prorated. Rental charges accrue during Saturdays, Sundays and holidays. The rental rates do not include and Customer is responsible for, in addition to all rental rates and other charges shown in this Contract, (i) all consumables, fees, licenses, present and future taxes and any other governmental charges based on Customer's possession and/or use of the Equipment, including additional fees for more than One Shift use; (ii) delivery and pickup charges to and from the Store, including but not limited to any freight, transportation, delivery, pickup and surcharge fees listed in this Contract; (iii) maintenance, repairs and replacements to the Equipment as provided herein; (iv) a cleaning fee if required; (v) miscellaneous charges, such as fees for lost keys; (vi) fuel used during the Rental Period and for refueling Equipment as described below; (vii) fines for use of dyed diesel fuel in on-road Equipment; and (viii) an Environmental Fee (described below). The convenience charge for off road diesel fuel does not include governmental motor fuel taxes or charges. Sunbelt collects these fees as revenue and uses them at its discretion.

12 PAYMENT. Customer shall pay amounts due, without any offsets, in full at the time of rental, unless Sunbelt approves Customer's executed credit application (credit customers must pay, upon receipt of Sunbelt's invoice). Customer must notify Sunbelt in writing of any disputed amounts, including credit card charges, within 15 days after the receipt of the invoice/contract or Customer shall be deemed to have irrevocably waived its right to dispute such amounts. At Sunbelt's discretion, any credit account with a delinquent balance may be placed on a cash basis, deposits may be required and the Equipment may be picked up without notice. Due to the difficulty in fixing actual damages caused by late payment, Customer agrees that a service charge equal to the lesser of 1.5% per month or the maximum rate permitted by law shall be assessed on all delinquent accounts, until paid in full. Customer shall pay a fee of $25 for each check returned for lack of sufficient funds to compensate Sunbelt for its overhead for processing returned payment. Deposits will only be returned after all amounts are paid in full. Customer agrees that if a credit card is presented to pay for charges or to guarantee payment, Customer authorizes Sunbelt to charge the credit card all amounts shown on this Contract and charges subsequently incurred by Customer, including but not limited to, loss of or damage to the Equipment and extension of the Rental Period.

13 RETURN OF EQUIPMENT. Sunbelt may terminate this Contract at any time, for any reason. At the end of the Rental Period, the Equipment shall be returned to Sunbelt in the same condition it was received, less Ordinary Wear and Tear and free of any hazardous materials and contaminants. Customer will continue to be responsible for rental and other charges after the Rental Period if the Equipment is not returned in the condition required herein. If Sunbelt delivered the Equipment to Customer, Customer shall notify Sunbelt that the Equipment is ready to be picked up at the Site Address and obtain a Pick-Up Number, which Pick-Up Number Customer should keep as proof of the call; provided Customer remains liable for any loss, theft, damage to or destruction of the Equipment until Sunbelt confirms that the Equipment is returned in the condition required herein. Customer will not be charged the rental charges after the date the Pick-Up Number is given, provided Customer has otherwise complied with this Contract. No pickups occur on Sundays or statutory holidays and Saturday pickups are dependent on specific Store hours. If Customer picked up Equipment, Customer shall return Equipment to the same Store during that Store's normal business hours. If the Equipment is not returned by the estimated end of the Rental Period specified on the front side hereof, Customer agrees to pay the applicable rental rate for the Equipment until the end of the Rental Period.

14 PURCHASES. If this Contract identifies any Equipment, materials or other items that is to be purchased by Customer, Sunbelt sells and delivers such items to Customer on an "AS IS, WHERE IS" basis, with all faults and without any warranties (other than manufacturer warranties, if any) in consideration for Customer's payment to Sunbelt of the full purchase price of the item. Sunbelt retains title to the item until Customer has paid in full.

15 DEFAULT. Customer shall be in default if Sunbelt deems itself insecure or if Customer: (a) fails to pay sums when due; (b) breaches any Section of this Contract; (c) becomes a debtor in a bankruptcy proceeding, goes into receivership, takes protection from its creditors under any insolvency legislation, ceases to carry on business, or has its assets seized by any creditor; (d) fails to insure the Equipment as required, or otherwise places the Equipment at risk; (e) fails to return Equipment immediately upon Sunbelt's demand; or (f) is in default under any other contract with Sunbelt. If a Customer default occurs, Sunbelt shall have, in addition to all rights and remedies at law or in equity, the right to repossess the Equipment without judicial process or prior notice. Customer shall pay all of Sunbelt's costs, including reasonable costs of collection, court costs, attorneys and legal fees, incurred in exercising any of its rights or remedies herein. The use of false identification to obtain Equipment or the failure to return Equipment by the end of the Rental Period may be considered theft, subject to criminal prosecution and civil liability where permitted, pursuant to applicable laws. Sunbelt shall not be liable due to seizure of Equipment by order of governmental authority. CUSTOMER WAIVES ANY RIGHT OF ACTION AGAINST SUNBELT ENTITIES FOR SUCH REPOSSESSION.

16 ENVIRONMENTAL FEE. To promote a clean and sustainable environment, Sunbelt takes various measures to comply with applicable environmental regulations as well as with Sunbelt's own policies. Sunbelt also incurs a wide range of environmental related expenses (both direct and indirect). These expenses may include waste disposal, construction and maintenance of cleaning facilities, acquisition of more fuel efficient equipment, labor costs, administration costs, etc. To help defray these and other costs, Sunbelt charges an environmental fee, plus applicable taxes thereon in connection with certain rentals. The fee is not a tax or governmentally mandated charge. The fee is not designated for any particular use or placed in an escrow account, but is a fee that Sunbelt collects as revenue and uses at its discretion.

17 FUEL. For Equipment that uses fuel, Customer has three options: (a) Prepay ("No Sweat") Fuel Option - Customer may purchase a full tank of fuel for the Equipment at the start of the rental, in which case a "convenience charge" will appear on this Contract (calculated by multiplying the estimated fuel capacity of Equipment by the Prepay per gallon rate). As an added benefit, Customer may return the Equipment full of fuel and the convenience charge will be refunded (however, if not returned full, Customer will not obtain any credit for fuel left in the Equipment upon return); (b) Pay on Return Option - If Customer returns Equipment with less fuel than when received, Customer shall pay a refueling charge (calculated by multiplying gallons required to refill tank with fuel to level when received, by the Pay on Return per gallon rate) and (c) Return Full Option – If Customer returns the Equipment with at least as much fuel as when it was received (must Sunbelt Equipment comes with a full tank of fuel, but not all), no fuel charge will be assessed. The cost of Customer refueling Equipment itself will generally be lower than the Prepay ("No Sweat") Fuel Option or the Pay on Return Option; however these options each allow for the convenience of not refueling.

18 LIMITATION OF SUNBELTS LIABILITY. IN CONSIDERATION OF THE RENTAL OF EQUIPMENT CUSTOMER AGREES THAT SUNBELTS LIABILITY UNDER THIS CONTRACT INCLUDING ANY LIABILITY ARISING FROM SUNBELTS, SUNBELT ENTITIES, OR ANY THIRD PARTYS COMPARATIVE, CONCURRENT CONTRIBUTORY PASSIVE OR ACTIVE NEGLIGENCE OR THAT ARISES AS A RESULT OF ANY STRICT OR ABSOLUTE LIABILITY SHALL NOT EXCEED THE TOTAL RENTAL CHARGES PAID BY CUSTOMER UNDER THIS CONTRACT.

19 JURY TRIAL WAIVER. IN ANY DISPUTE ARISING OUT OF IN CONNECTION WITH, OR IN ANY WAY PERTAINING TO THIS CONTRACT, CUSTOMER AND SUNBELT HEREBY KNOWINGLY, VOLUNTARILY AND INTENTIONALLY WAIVE ANY RIGHT TO A TRIAL BY JURY. THIS WAIVER BEING A MATERIAL INDUCEMENT TO ENTERING INTO THIS CONTRACT.

20 ARBITRATION AGREEMENT & CLASS ACTION WAIVER. AT THE ELECTION OF CUSTOMER OR SUNBELT, ANY DISPUTE ARISING OUT OF, IN CONNECTION WITH OR IN ANY WAY PERTAINING TO THIS CONTRACT SHALL BE SETTLED BY ARBITRATION BROUGHT IN THE PARTYS' INDIVIDUAL CAPACITY AND NOT AS A PLAINTIFF IN A PURPORTED CLASS OR REPRESENTATIVE CAPACITY. ADMINISTERED BY THE AMERICAN ARBITRATION ASSOCIATION UNDER ITS COMMERCIAL ARBITRATION RULES OR BY JAMS PURSUANT TO ITS STREAMLINED ARBITRATION RULES AND PROCEDURES AND JUDGEMENT ON THE AWARD RENDERED BY THE ARBITRATOR(S) MAY BE ENTERED IN ANY COURT HAVING JURISDICTION THEREOF. THERE SHALL BE NO RIGHT OR AUTHORITY FOR ANY CLAIMS TO BE ARBITRATED OR TRIED ON A CLASS ACTION BASIS.

21 COMPLIANCE WITH EXPORT AND IMPORT LAWS. Removal of the Equipment from the United States ("U.S.") is prohibited under this Contract. If Customer desires or causes the transport and/or operation of the Equipment outside of the U.S., Customer must (a) obtain Sunbelt's consent prior to taking such action, and (b) execute an amendment to this Contract, which amendment is incorporated herein. If Customer exports or re-exports without complying with the above sentence, Customer agrees that (i) the Equipment is subject to and must comply with all applicable export laws, including but not limited to the Export Administration Regulations; and (ii) Customer is responsible for: (A) determining whether and obtaining if necessary, export or re-export licenses or other authorizations as required prior to exporting or re-exporting the Equipment, (B) obtaining any required documentation necessary for return of the Equipment, and (C) ensuring no unauthorized transfers or diversions of the Equipment occur. Refer to www.bis.doc.gov for information.

22. GOVERNING LAW. The parties expressly and irrevocably agree: (a) this Contract, including any related tort claims, shall be governed by the laws of South Carolina, without regard to any conflicts of law principles and (b) if any Section of this Contract is prohibited by any law, such Section shall be ineffective to the extent of such prohibition without invalidating the remaining Sections.

23 MISCELLANEOUS. This Contract, together with any Customer executed credit application, constitutes the entire agreement of the parties regarding the Equipment and may not be modified except by written amendment signed by the parties. Customer's obligations hereunder shall survive the termination of this Contract. This Contract and all of Customer's rights in and to the Equipment are subordinate to all rights, title and interest of all persons (including Sunbelt's lenders) who have rights in the Equipment. Headings are for convenience only. To the extent that any terms in this Contract conflict, the parties agree that the more specific terms control. A copy of this Contract shall be valid as the original. Any failure by Sunbelt to insist upon strict performance of any Section of this Contract shall not be construed as a waiver of the right to demand strict performance in the future. Customer and the person signing this Contract represent that: (a) they both have full authority to execute, deliver and perform this Contract and (b) this Contract constitutes a legal, valid and binding obligation of Customer enforceable in accordance with its terms. When Customer is a buyer of Equipment, they are hereby notified that Sunbelt has assigned its rights (but not its obligations) in the agreement to sell the asset(s) described herein to Sunbelt Rentals Exchange, Inc., a qualified intermediary as part of Section 1031 exchange, and Customer shall make the payee: Sunbelt Rentals Exchange, Inc.

ELECTRONICALLY FILED - 2023 May 12 11:36 AM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

Balfour Beatty
Construction

DATE: 25-May-17
PROJECT: The Hotel at Marion Square
AREA: PASCO
PRECON MNGR: Nick Stamoris

SUBCONTRACTOR SCOPE SHEET

SUBCONTRACTOR	Structural Delay Claim				L6 21 Days	L7 0	L8 29	NOTES	GENERAL CONTRACTOR ITEMS: MATERIAL	GENERAL CONTRACTOR ITEMS: LABOR
BASE BID:					$3,235.75		$3,938.00			
FURNISHED										
INSTALLED										
SALES TAX										
	QTY	UNIT	UNIT PRICE	TOTAL						
SCOPE ITEMS:										
[redacted]					[redacted]		[redacted]			
TOTAL COST OF WORK				$	$	$	$		$	$

	Multiple
PROPOSED SUBCONTRACTOR	
TOTAL SUBCONTRACTOR	$8,242
TOTAL GC MATERIAL	$0
TOTAL GC LABOR	$0
TOTAL	$8,242

R - 6317

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PASCO
SINCE 1975
Quality • Workmanship • Service
Charleston • Columbia • Atlanta

DATE: 03/08/17

C.O.#GC7

CHANGE ORDER PROPOSAL

JOB NAME:	Marion Square
CONTRACTOR	Balfour beatty
ADDRESS	
DATE OF EXISTING CONTRACT:	
CONTRACT #:	
ATT:	Alec Dooley
PH:	
Reference	

We hereby agree to make the following change's) specified below:

General Conditions for schedule push on level 7. 21 days.

NOTE: This Change Order reflects pricing for additional and/or revised work outside of the contacted scope of work.

WE AGREE hereby to make the change specified above at this price >>>>>>>>>	$3,225.75
PREVIOUS CONTRACT AMOUNT	
REVISED CONTRACT AMOUNT	
Signature (SUB-CONTRACTOR):	
ACCEPTED - The above prices and specifications of this work to be performed under the same terms and conditions as specified in the original contract unless otherwise specified. Price is valid for 30 days from receipt.	**Accepted By:** (Signature)
	Date of Acceptance:

ELECTRONICALLY FILED - 2023 May 12 11:36 AM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

Summary **DATE:** **03/08/17**

We hereby agree to make the following change's) specified below:

General Conditions for schedule push on level 7. 21 days.

Fire Sprinkler **Contract Work**

1.	Products (itemized breakdown attached:		$0.00	
2.	Rent of Equipment (listed separately):*		$0.00	
	Total of 1 + 2		$0.00	(A)
3.	Labor (itemized breakdown attached):		$2,805.00	
4.	security, or as otherwise required or specified):	0%	$0.00	
	Total of (A) + 3 + 4		$2,805.00	(B)
5.	Overhead and Profit (% of total (B)):**	15%	$420.75	
	Total of (B) + 5		$3,225.75	(C)
6.	Sales Taxes on total (A):	8.5%	$0.00	
	Total of (C) + 6		$3,225.75	(D)
7.	Subcontract work (if applicable in a similar breakdown through total (D):			
8.	Prime Contractror's overhead and profit on sub-bids (7):	10%	$0.00	
	Total of 7 + 8		$0.00	(E)
	Total of (D) + (E)		$3,225.75	(F)
9.	Performance - Payment Bond on Total (F):	0.0%	$0.00	(G)
	TOTAL QUOTATION (F) + (G)		$3,225.75	

Extension of time requested: _____ calendar day(s)

LABOR **Date:** **03/08/17**

General Conditions for schedule push on level 7. 21 days.

LABOR - ITEMIZED BREAKDOWN

Design		hours at	75.00	per man hour =	$0.00
Foreman		hours at	65.00	per man hour =	$0.00
Fitter		hours at	55.00	per man hour =	$0.00
Helper		hours at	45.00	per man hour =	$0.00
Project Manager	17.0	hours at	85.00	per man hour =	$1,445.00
Superintendent	17.0	hours at	80.00	per man hour =	$1,360.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00

LABOR TOTAL:	$2,805.00

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PASCO
SINCE 1975
Quality • Workmanship • Service
Charleston • Columbia • Atlanta

DATE: 03/08/17

C.O.#GC9

CHANGE ORDER PROPOSAL

JOB NAME:	Marion Square
CONTRACTOR	Balfour beatty
ADDRESS	
DATE OF EXISTING CONTRACT:	
CONTRACT #:	
ATT:	Alec Dooley
PH:	
Reference	

We hereby agree to make the following change's) specified below:

General Conditions for schedule push on level 9. 20 days.

NOTE: This Change Order reflects pricing for additional and/or revised work outside of the contacted scope of work.

WE AGREE hereby to make the change specified above at this price >>>>>>>>>	$3,036.00
PREVIOUS CONTRACT AMOUNT	
REVISED CONTRACT AMOUNT	
Signature (SUB-CONTRACTOR):	
ACCEPTED - The above prices and specifications of this work to be performed under the same terms and conditions as specified in the original contract unless otherwise specified. Price is valid for 30 days from receipt.	**Accepted By:** (Signature)
	Date of Acceptance:

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Summary **DATE:** **03/08/17**

We hereby agree to make the following change's) specified below:

General Conditions for schedule push on level 9. 20 days.

Fire Sprinkler **Contract Work**

1.	Products (itemized breakdown attached:		$0.00	
2.	Rent of Equipment (listed separately):*		$0.00	
	Total of 1 + 2		$0.00	(A)
3.	Labor (itemized breakdown attached):		$2,640.00	
4.	security, or as otherwise required or specified):	0%	$0.00	
	Total of (A) + 3 + 4		$2,640.00	(B)
5.	Overhead and Profit (% of total (B)):**	15%	$396.00	
	Total of (B) + 5		$3,036.00	(C)
6.	Sales Taxes on total (A):	8.5%	$0.00	
	Total of (C) + 6		$3,036.00	(D)
7.	Subcontract work (if applicable in a similar breakdown through total (D):			
8.	Prime Contractror's overhead and profit on sub-bids (7):	10%	$0.00	
	Total of 7 + 8		$0.00	(E)
	Total of (D) + (E)		$3,036.00	(F)
9.	Performance - Payment Bond on Total (F):	0.0%	$0.00	(G)
	TOTAL QUOTATION (F) + (G)		$3,036.00	

Extension of time requested: _____ calendar day(s)

LABOR **Date:** **03/08/17**

General Conditions for schedule push on level 9. 20 days.

LABOR - ITEMIZED BREAKDOWN

Design		hours at	75.00	per man hour =	$0.00
Foreman		hours at	65.00	per man hour =	$0.00
Fitter		hours at	55.00	per man hour =	$0.00
Helper		hours at	45.00	per man hour =	$0.00
Project Manager	16.0	hours at	85.00	per man hour =	$1,360.00
Superintendent	16.0	hours at	80.00	per man hour =	$1,280.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00

LABOR TOTAL:	$2,640.00

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Balfour Beatty
Construction

DATE: 26-May-17
PROJECT: The Hotel at Marion Square
SUB BMCC
PRECON MNGR: Nick Starcevic

SUBCONTRACTOR SCOPE SHEET

SUBCONTRACTOR	Structural Delay Claim				L6 15 Business Days	L7 0	L8 28	Notes	GENERAL CONTRACTOR ITEMS: MATERIAL	 LABOR:
BASE BID:					$35,781.68					
FURNISHED										
INSTALLED										
SALES TAX										
	QTY.	UNIT	UNIT PRICE	TOTAL						
SCOPE ITEMS:										
Project Manager					INCLUDED					
Superintendent					INCLUDED					
Project Administrator					INCLUDED					
Field Office					INCLUDED					
Travel & Lodging					INCLUDED					
Purchasing					N/A					
Small Tools					INCLUDED					
Tool Rental					INCLUDED					
Quality Control					INCLUDED					
Consumables					INCLUDED					
Parking					INCLUDED					
OH&P					INCLUDED					
TOTAL COST OF WORK				$0.00	$35,782	10	10		$0	$0

PROPOSED SUBCONTRACTOR : Structural Delay Claim
TOTAL SUBCONTRACTOR : $35,782
TOTAL GC MATERIAL : $0
TOTAL GC LABOR : $0

TOTAL : $35,782

R - 6324

ELECTRONICALLY FILED - 2023 May 12 11:36 AM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

BERNHARD MCC, L.L.C.

October 11, 2016

Balfour Beatty Construction
306 Meeting St. /Suite 300
Charleston, SC 29401

Attn: Tim Spano/Nick Starcevic

REF: The Hotel at Marion Square
Contract Number: 13026000
BMCC Project Number: 8350248

SUBJ: BMCC PCO No: 054
Correspondence 000072-Hotel at Marion Square-Schedule Update 9/21/16

Gentlemen,

Bernhard MCC has received information from our third party scheduling consultant indicating a net 3 week extension to our duration on this job as defined in the Correspondence 000072. The attached summary sheet collectively defines the impact as requested. The cost of this change is $ 35,781.68

The following clarifications and exclusions apply to this proposal:

1. Any future scheduling impacts on duration and scope.

If you have any questions, please contact us as soon as possible. This proposal remains in effect for 30 days.

Sincerely,

Bernhard MCC, L.L.C.

Eric Stoehr
Project Manager

ES/SD

Attachment

9233 FORSYTH PARK DRIVE• CHARLOTTE, NC 28273 • Tel (704) 817-1800 • Fax (704) 587-0774

ELECTRONICALLY FILED - 2023 May 12 11:36 AM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

MCC Mechanical of the Carolinas, LLC

Proposed Change Summary

Project: The Hotel at Marion Square
Location: Charleston, SC

Date: October 4, 2016
MCC Job No: 8350248
MCC PCO # 54

Description: Correspondence 000072 9-21-16 Schedule Update

Labor Breakdown

Std Hrs	Prem Hrs		Std Rate	Prem Rate	
120.0	0.0	Project Manager	$80.00	$120.00	$9,600.00
120.0	0.0	Superintendent	$75.00	$112.50	$9,000.00
120.0	0.0	Project Administrator	$51.00	$76.50	$6,120.00
0.0	0.0	Journeyman	$37.00	$55.50	$0.00
0.0	0.0	Start-up Technician	$88.00	$132.00	$0.00
0.0	0.0	BIM Coordinator	$70.00	$105.00	$0.00
0.0	0.0	Detailer	$53.00	$79.50	$0.00
0.0	0.0	Laborer	$23.00	$34.50	$0.00
0.0	0.0	Helper	$15.00	$22.50	$0.00
0.0	0.0	Field Engineer	$51.00	$76.50	$0.00
0.0	0.0	Safety	$64.50	$96.75	$0.00
0.0	0.0	Clean Up	$15.00	$22.50	$0.00
0.0	0.0	Estimator	$51.00	$76.50	$0.00
				Subtotal	$24,720.00
Field Office / Drawings / Copies					$2,437.50
Travel & Lodging					$765.00
Purchasing			0.0%		$0.00
Small Tools			2.0%		$494.40
Tool Rental			3.5%		$865.20
Quality Control			4.5%		$1,112.40
Consumables			0.0%		$0.00
				Subtotal	$5,674.50
				Overhead & Profit: 15.0%	$4,559.18
				Subtotal Labor	$34,953.68

Material Breakdown	Item Description	Cost	Tax	Net
PVF Materials		$0.00	$0.00	$0.00
Equipment		$0.00	$0.00	$0.00
Equipment rental		$0.00	$0.00	$0.00
Parking	3 @ 16 daily for 15 day	$0.00	$0.00	$720.00
Permits		$0.00	$0.00	$0.00
Seismic		$0.00	$0.00	$0.00
X-Ray/Core Drill		$0.00	$0.00	$0.00
			Total Materials	$720.00
			Tax Rate: 8.50%	
			Overhead & Profit: 15.0%	$108.00
			Subtotal Material & Equipment	$828.00

Subcontract Breakdown	Item Description	Cost			Total
Sheet metal		$0.00			$0.00
Insulation		$0.00			$0.00
Temperature Controls		$0.00			$0.00
Test & Balance (BY OTHERS)		$0.00			$0.00
Fire Caulk		$0.00			$0.00
Med Gas		$0.00			$0.00
Locate Services		$0.00			$0.00
BIM Coordinator		$0.00			$0.00
				Subtotal	$0.00
				Overhead & Profit: 15.0%	$0.00
				Subtotal Subcontractor Costs	$0.00
				Total Cost	$35,781.68

Schedule Comments: Fifteen (15) days schedule extension requested for this change, however, we reserve the right to examine the impact of this change on the overall schedule at a later date, and request appropriate time or cost compensation should the accumulative effect of this or other changes warrant.

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Balfour Beatty
Construction

Estimate Summary

DATE: 26-May-17

PROJECT: The Hotel at Marion Square

SUB WATSON

PRECON MNGR: Nick Starcevic

SUBCONTRACTOR SCOPE SHEET

SUBCONTRACTOR :	L6	L7 & L9		GENERAL CONTRACTOR ITEMS: MATERIAL:	GENERAL CONTRACTOR ITEMS: LABOR:
	20 Days	32 Days			
BASE BID:	$38,620.00	$60,388.00			
FURNISHED					
INSTALLED					
SALES TAX					
SCOPE ITEMS:	INCLUDED	INCLUDED			
Supervisor	INCLUDED	INCLUDED			
Superintendent	INCLUDED	INCLUDED			
Foreman	INCLUDED	INCLUDED			
Project Manager	INCLUDED	INCLUDED			
PM/Admin Assistant	INCLUDED	INCLUDED			
CAD Coordinator	INCLUDED	INCLUDED			
Safety Coordinator	INCLUDED	INCLUDED			
Scissor Lift	INCLUDED	INCLUDED			
Man Lift - 20ft	INCLUDED	INCLUDED			
Truck	INCLUDED	INCLUDED			
Van	INCLUDED	INCLUDED			
Storage	INCLUDED	INCLUDED			
Temp Office	INCLUDED	INCLUDED			
Tools	INCLUDED	INCLUDED			
Equipment (Computers / IPad)	INCLUDED	INCLUDED			
Cellphones	INCLUDED	INCLUDED			
TOTAL COST OF WORK :	$38,620	$60,388	$0	$0	$0

WATSON ELECTRICAL-CHARLESTON, SC

General Conditions Extension

Personnel	Qty	Rate	Hrs/day	days	Sub Totals
Supervisor	1	$ 40.00	8	20	$ 6,400.00
Superintendent	1	$ 35.00	8	20	$ 5,600.00
Foreman	1	$ 30.00	8	20	$ 4,800.00
Foreman	0	$ 30.00	0	20	$ -
Foreman	0	$ 30.00	0	20	$ -
Project Manager	1	$ 75.00	8	20	$ 12,000.00
PM/Admin Assistant	1	$ 35.00	4	20	$ 2,800.00
CAD Coordinator	1	$ 65.00	2	20	$ 2,600.00
Safety Coordinator (based on 1 weekly trip)	1	$ 65.00	1.6	20	$ 2,080.00

Equipment by Month	Qty	Rate/Mon	# of Mon	
Scissor Lift 19 Ft	0	$ 325.00	1	$ -
One Man Lift 20 Ft	0	$ 550.00	1	$ -
Pick Up-vehicle #1-PM	1	$ 400.00	1	$ 400.00
Pick Up-vehicle #2-Supervisor	1	$ 400.00	1	$ 400.00
Van	2	$ 400.00	1	$ 800.00
Storage	0	$ 100.00	1	$ -
Temp Office Rental	0	$ 150.00	1	$ -
Tools (hours remng @ 20 day x rate)	0	$ 0.30	1	$ -

Equipment by Day		Rate/Day	# Days	
Computers/Ipad	2	$ 6.50	20	$ 260.00
Cell Phones	6	$ 4.00	20	$ 480.00

GRAND TOTAL	$ 38,620.00

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WATSON ELECTRICAL-CHARLESTON, SC

General Conditions Extension

Personnel	Qty	Rate	Hrs/day	days	Sub Totals
Supervisor	1	$ 40.00	8	32	$ 10,240.00
Superintendent	1	$ 35.00	8	32	$ 8,960.00
Foreman	1	$ 30.00	8	32	$ 7,680.00
Foreman	1	$ 30.00	0	32	$ -
Foreman	1	$ 30.00	0	32	$ -
Project Manager	1	$ 75.00	8	32	$ 19,200.00
PM/Admin Assistant	1	$ 35.00	4	32	$ 4,480.00
CAD Coordinator	1	$ 65.00	2	32	$ 4,160.00
Safety Coordinator (based on 1 weekly trip)	1	$ 65.00	1.6	32	$ 3,328.00

Equipment by Month	Qty	Rate/Mon	# of Mon		
Scissor Lift 19 Ft	0	$ 325.00	1	1.15	$ -
One Man Lift 20 Ft	0	$ 550.00	1	1.15	$ -
Pick Up-vehicle #1-PM	1	$ 400.00	1	1.15	$ 400.00
Pick Up-vehicle #2-Supervisor	1	$ 400.00	1	1.15	$ 400.00
Van	2	$ 400.00	1	1.15	$ 800.00
Storage	0	$ 100.00	1	1.15	$ -
Temp Office Rental	0	$ 150.00	1	1.15	$ -
Tools (hours remng @ 20 day x rate)	0	$ 0.30	1	1.15	$ -

Equipment by Day		Rate/Day	# Days		
Computers/Ipad	2	$ 6.50	20	1.15	$ 260.00
Cell Phones	6	$ 4.00	20	1.15	$ 480.00

GRAND TOTAL	$ 60,388.00

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Tab No. 159

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Balfour Beatty
Construction

August 21, 2017

Ms. Kim Brown
Library Associates, LLC
17 Lockwood Drive
Charleston, SC 29401

Project: Hotel at Marion Square

Re: Request for Change Order # 159
FFE Changes

Dear Ms. Brown:

We are submitting, herewith, our Request for Change Order # 159 in the amount of Two hundred forty-two thousand six hundred thirty-three ($242,633.32) to provide additional work in accordance with the following qualifications:

Westley's Expanded Scope
FFE "Responsibility Matrix" attached as Exhibit X. Westley's updated pricing includes but is not limited to the following:
1. Revision from fully assembled to knock down vanities, TV Walls, and headboards.
2. 3 months extended Storage due to items not delivering per schedule
3. Radios batteries not included.
4. Addition of guestroom and cabana safes
5. Corridor Ice Machines NOT included.
6. Roll-Away Beds NOT included
7. Baby Beds NOT included
8. Guestroom light bulbs install only, provided by others (NOT GC).
9. Irons and Iron Boards NOT included
10. Remote Programming NOT included
11. Telephone System terminations and switchboard NOT included
12. Wall mounted A/V units NOT included
13. Cashier's Safe and deposit box NOT included
14. Display fixtures and Racks NOT included
15. Hair Dryers NOT included
16. Manager's Apartment Appliances NOT included
17. Conduit & Cable & terminations for Public and Atrium Sound System NOT included
18. Added exercise equipment
19. Westley's warehousing and transportation excludes items they are not installing.

Extended Storage
Includes current storage and transportation fees for OFCI items not drop shipped directly to jobsite.
Includes demurrage fees paid by contractor for OFCI items not drop shipped per schedule.
Includes a $40,000 allowance for projected continued storage and shipping for OFCI items not drop shipped to the jobsite.

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Balfour Beatty
Construction

Clarifications:

1. Items marked as "F' in FFE Matrix are NOT included
2. All clarifications, qualifications, exclusions, and inclusions outlined in Exhibit B "Westley's Expanded Scope of Work" apply to this change order.

This proposal covers only the changes to the specific work as set fourth in the attached proposal breakout. Changes in the work and associated price adjustments other than those noted in our proposal are not included. Pricing included in this proposal is valid for thirty (30) days.

Please contact me with any questions regarding this request for Change Order.

Sincerely,

Nick Starcevic
Project Manager

cc:
Kim Brown
Marty Wall
Jim Clements
Woody Faust
David Stanton
Tim Spano
Alec Dooley

RCO # 159 – File
Exhibit X - HMS Revised FFE Final Responsability Matrix_21July17.xlsx
Exhibit B Westley's Expanded Scope of Work.pdf
Exhibit C – Current Main Ocean Invoices
Exhibit D – BBC Demurrage Invoice

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Balfour Beatty
Construction

Hotel at Marion Square

Request for Change Order # 159– FFE Changes

The additional work for the **FFE Changes** by Balfour Beatty Construction is hereby approved:

#	Budget Code	Description	Total
1	400.51200001.40	Extended Warehousing Services	$117,000.00
2	400.51200001.40	Expanded Installation Services	$177,000.00
3	400.51200001.40	Debris Disposal (NOT INCLUDED)	$0.00
4	400.51200001.40	Parking (Allowance)	$5,000.00
5	400.51200001.40	TVs	$11,275.00
6	400.51200001.40	Radios	$3,800.00
7	400.51200001.40	Microwaves	$3,800.00
8	400.51200001.40	Ice Machines	$3,500.00
9	400.51200001.40	Iron & Board & Hangers	$3,800.00
10	400.51200001.40	Employee Break Room Appliances	$1,000.00
11	400.51200001.40	Provide & Install Batteries to Alarm Clock	$1,950.00
12	400.51200001.40	Guestroom Safe	$4,700.00
13	400.51200001.40	Umbrellas	$5,000.00
14	400.51200001.40	Original Estimate	($213,000.00)
15	400.51200001.40	Extended Product Inspections	$4,326.00
16		Current Extended Storage at 3rd Part Warehouse	$42,407.00
17		Projected OFCI Extended Storage	$40,000.00
18		Demurrage Fees	$19,858.00

Total Items	$231,416.00
Total Markups	$11,217.32
RCO Total	$242,633.32

The total Cost to perform the work as described above is an ADD of Two hundred forty-two thousand six hundred thirty-three ($242,633.32).
Please indicate your acceptance and approval of this additional work in the space provided below.

Authorization Granted by: _____ Date: _____
Kim Brown, Library Associates, LLC

RCO# 159

RESPONSIBILITY MATRIX

A = Architect | BS = Building Signage Consultant | F = FF&E Provided by Owner | FD = Food and Beverage Designer | FI = Furnishings Installer | FS = FF&E Subcontractor | GC = General Contractor | ID = Interior Designer | LA = Landscape Architect | LC = Laundry Consultant | LD = Lighting Designer | ME = MEP Engineers | OP = Hotel Operator | PA = FF&E Purchasing Agent (Hired By Owner) | SC = Sound Amplification Consultant | WF = Water Feature Consultant

No.	Item Description	Designer Specifier	Construction Document	Purchase	Installation	Comments	BBC Breakdown
	ALL BUILDING AREAS:						
1.	FLOOR & BASE:						
	A. Carpet / Pad	ID	ID / A	PA	GC		Flooring Services
	B. Ceramic & Quarry Tile	ID / A	ID / A	GC	GC		David Allen
	C. Stone / Marble	ID / A	ID / A	GC	GC		David Allen
	D. Vinyl Composite Tile	ID / A	ID / A	GC	GC		David Allen
	~~E. Other (Decorative)~~					Not In Contract	Not In Contract
	F. Sealers - Public Area	ID / A	ID / A	GC	GC		David Allen
	~~G. Special Coatings~~					Not In Contract	Not In Contract
	H. Transition Strips	ID / A	ID / A	GC	GC		David Allen
2.	WALL:						
	A. Paint	ID / A	ID / A	GC	GC		Merit
	B. Vinyl Wall Covering	ID / A	ID / A	F / PA	GC	To be stored by Westley	Merit
	~~C. VWC Frieze Strip~~					Not In Contract	Not In Contract
	D. Millwork / Marble	ID / A	ID / A	GC	GC		LCCM
	E. Mirror - Unframed (Fitness Room Only)	ID / A	ID / A	GC	GC		
	Mirror - Frame	ID / A	ID / A	F / PA	GC / FI		Westley
	F. Antimicrobial Fungicide Sealer (Adhesive)	ID / A	ID / A	GC	GC		
	G. Corner Guards	ID / A	ID / A	GC	GC		Warco
3.	CEILING:						
	A. Paint	ID / A	ID / A	GC	GC		Merit
	B. Suspended Drywall Lay-In	ID / A	ID / A	GC	GC		Precision Walls
	C. Applied Décor Millwork / Plaster Molding	ID / A	ID / A	GC	GC		Precision Walls
	~~D. Sprayed Acoustic Coating~~					Not In Contract	Not In Contract
4.	DOORS:						
	A. Frame & Door	ID / A	ID / A	GC	GC		Cook and Boardman
	B. Hardware (including Card Entry Syst.)	ID / A	ID / A	GC	GC		Cook and Boardman
	C. Applied Décor Millwork	ID / A	ID / A	GC	GC		LCCM
	D. Storefront	ID / A	ID / A	GC	GC		Koch
	E. Keying Equipment & Blanks	OP / A	A	GC	GC		Cook and Boardman
	F. Mechanical and Electrical Lock Sets, Intercom Systems, and a	OP / A	A	GC	GC		Cook and Boardman
5.	MILLWORK:						
	A. General Millwork	ID / A	ID / A	GC	GC		LCCM
	B. Plumbing Fixtures with Vanity (At Common Areas)	ID / A	ME/A	GC	GC		BMCC
	C. Electrical Within	ID / A	ME/A	GC	GC		Watson
6.	ELECTRICAL:						
	A. Conduit, Wire & All Devices	ME/A	ME/A	GC	GC		Watson
	~~B. Landscape / Grow Lighting / Atrium Décor~~					Not In Contract	Not In Contract
7.	LIGHTING:						
	A. Plug-In Fixtures	ID	ID	PA	GC / FI		Westley
	B. Direct Wire including Sconces & Suite Pendants	ID/LD/A	ID / LD/ME/A	PA	GC		Watson
	C. Direct Wire / Public	LD / ID / A / ME	LD / ID / A / ME	PA	GC		Watson
	D. General Illumination	LD / ME	LD / ME / A	GC	GC		Watson
	E. Exterior Lighting	A / ME	ME/A	GC	GC		Watson
	F. Chandeliers	ID/LD/A/ME	ID/LD/A/ME	PA	GC		Watson
	G. Exterior Building Illumination	LD / ME / A	LD / ME / A	GC	GC		Watson
	~~H. Install all Light Fixtures on E601~~					Will price as listed on drawings and specs.	Will price as listed
	G Light Bulbs			PA	OP	Thought the Install was GC?	OP
8.	ELEVATORS:						
	A. Cab Interior Finishes (Millwork Allowance)	ID	ID	GC	GC		LCCM
	~~B. Hand Rail~~					Not In Contract	Not In Contract
	~~C. Carpet~~					Not In Contract	Not In Contract
	D. Porcelain Tile Floor	ID	ID	GC	GC		Flooring Services
9.	HVAC:						
	A. Diffusers	A/ME/ID	ID/A/ME	GC	GC		BMCC
	~~B. Atrium Smoke EVAC system~~					Not In Contract	Not In Contract
	C. HVAC Test and Balance Services	ME / A	ME / A	F	F	As per specs 01-101-1, Part 1.2, section E	
10.	PLUMBING:						
	A. Fixtures & Trim	A / ME	ME	GC	GC		BMCC
11.	FIRE PROTECTION:						
	A. Sprinkler (Including Heads & Escutcheons)	A / ME	A / ME	GC	GC		PASCO
12.	ALARM SYSTEM:						
	A. Conduit & Cable	ME	ME	GC	GC		Watson
	B. Smoke Detectors includes Guest Suites	A/ME	A/ME	GC	GC		Watson
	C. Emergency Voice Communication	A/ME	A/ME	GC	GC		Watson
13.	TELEPHONE SYSTEM:						
	A. Conduit (Empty)	FS / A / OP	A / ME	GC	GC		Watson
	B. Systems & Cable Terminations	FS / OP	ME	FS	FS		
	C. Communications System/Switchboard	FS / OP	A / ME	FS	FS		
14	COMPUTER SYSTEMS:						
	A. Conduit with pull strings (Empty)	FS / OP / ME	A / ME	GC	GC		Watson
	B. Systems	FS / OP	ME	F	FS		
	C. Cable	OP / ME	A / ME	FS	FS		
	D. Dedicated Elect. Supply	ME	ME	GC	GC		Watson
	E. Property Mangement System	OP / ME		F	F		
15.	F & B "Point Of Sale" REGISTER SYSTEMS:						
	A. Conduit with pull strings (Empty)	FS / FB / OP / ME	A / FB / ME	GC	GC		Watson
	B. System	FS / FB / OP	FB / ME	F	FS		
	C. Cable	OP / ME	A / ME	FS	FS		
	D. Dedicated Elect. Supply	ME	ME	GC	GC		Watson

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16. MATV AND HMS:						
A. Conduit with pull strings (Empty)	FS / A / OP	A / ME	GC	GC		Watson
B. System & Cable & Terminations	FS / OP / ME	ME	F	FS		
C. Antenna Fndtns & Support Structure	A	A / ME	GC	GC		
D. Cable/Satellite Dishes/~~T.V. Roof Antenna~~	FS / OP / ME	A / ME	F	F		
E. Flat Panel Television Mounting Devices	FS / OP / ME	A / ME	F	GC		Westley
17. PUBLIC & ATRIUM SOUND SYSTEM (P/A & BACKGROUND MUSIC:						
A. Conduit with pull strings (Empty)	OP / SC / ME	A / SC / ME	GC	GC		Watson
A. Conduit & Cable & Terminations	OP / SC / ME	A / SC / ME	FS	FS		
B. Equipment & Installation	OP / SC / ME / A	SC / ME / A	F	F		
18. SECURITY / TV SURVELLAINCE SYSTEMS:						
A. Conduit with pull strings (Empty)	OP / ME / A	A / ME	GC	GC		Watson
B. System & Cable & Terminations	ME / OP / A	A / ME	F	FS		
C. Mobile Paging & Beepers & Limo Cellular Phone	OP	A / ME	OP	OP		
D. Security System	OP / ME / A	A / ME	F	F		
MISCELLANEOUS:						
19. INTERIOR LANDSCAPING:						
~~A. Fixed Planters~~						
B. Movable Planter / Pots	ID / LA	ID / LA	PA	FI		Westley
C. Plants	ID / LA	ID / LA	OP	OP		
D. Planter Liners	A / LA	A	F	F		
~~E. Atrium Water Feature~~					Not In Contract	Not In Contract
20. EXTERIOR LANDSCAPING:						
A. Plants / Trees	LA / A	LA / A	GC	GC		Pleasant Places
B. Irrigation System	LA / A /ME	LA / A /ME	GC	GC		Pleasant Places
C. Water Feature					Not In Contract	Not In Contract
~~2 DECORATIVE BANNER:~~						
~~A. Decorative Banner~~					Not In Contract	Not In Contract
22. EXTERIOR AWNINGS:						
A. Exterior Awnings	A	A	GC	GC		Elite Awnings
~~2 INTERIOR AWNINGS & CANOPIES:~~						
~~A. Interior Awnings & Canopies~~					Not In Contract	Not In Contract
24. MOVABLE UMBRELLAS:						
A. Movable Umbrellas	ID	ID	PA	FI	Prem wants Floor Plan.	Westley
SPECIALTIES (BY AREAS:						
25. GUESTROOMS, SUITES & CORRIDORS:						
A. Television Sets	OP	A / ME / ID	PA	FI		Westley
B. Radios	OP	A / ME / ID	PA	FI	Radios and Batteries OSE	Westley
C. Bathroom Hardware & Fixtures	A / ME	A / ME	GC	GC		BMCC
D. Toilet Accessories	ID / A	A	GC	GC		Warco
E. ~~Mirror Closet Doors (IF APP.) - NONE SHOWN~~					Not In Contract	Not In Contract
F. Microwave	OP / ID	A / ME	PA	FI		Westley
G. Refrigerators	OP / ID	A / ME	OP	FI		Westley
H. Vend. Machines	OP	A / ME	PA	FS		
I. Corridor Ice Machines	FB / OP	FB / ME / A	GC	GC	Added to kitchen equipment	Westley
J. Draperies & Valances	ID	ID	PA	FS	Guestroom crown creates valance - By GC	LCCM
K. Framed Suite Mirrors	ID	ID	PA	FI		Westley
L. Furnishings	OP / ID	ID	PA	FI		Westley
~~M. Unframed Mirrors~~			PA	GC	Framed Mirrors for Vanities By Owner	Westley
~~N. Bedroom "Dry" Vanity w/Top~~			PA	GC	Not In Contract	Westley
~~O. Bedroom "Wet" Vanity Base~~			PA	GC	Not In Contract	Westley
~~P. Bedroom "Wet" Vanity (with Integral Sink)~~			PA	GC	Not In Contract	Westley
~~Q. Parlor Bar and Top (with Sink Cut-Out)~~			PA	GC	Not In Contract	Westley
~~R. Parlor Bar Sink / Trim~~			PA	GC	Not In Contract	Westley
S. Wet Vanity Towel Bar DEFINE?	ID / A	ID / A	GC	GC	Only at Manager's Suite	Westley
T. Bedding with Correct Mattress Month	ID / A	ID / A	F / PA	GC / FI		Westley
U. Connect and Program all Remotes for Televisions	A / ME	A / ME	F	OP	DCI commented this should be Hotel Staff	
V. Provide and Install Batteries to Alarm Clocks	OP	OP	GC	OP	DCI commented this should be Hotel Staff	
W. Assemble and Place Baby Beds/Roll-Away Beds	OP	OP	F	OP	DCI commented this should be Hotel Staff	
X. Hair Dryers	OP	OP	F	OP	DCI commented this should be Hotel Staff	
Y. Irons and Ironing Boards	OP	OP	F	OP	DCI commented this should be Ho	
~~Z. Guestroom Shower Curtain Rod Cove~~ ~~and Shower Curtain~~					Not In Contract	Not In Contract
AA. Framed Guestroom Dressing Mirrors	ID / A	ID / A	F / PA	GC		Westley
BB. Guestroom Iron Caddies	ID / A	ID / A	GC	GC	As per specs 10001 6, section 2.9	Warco
Guestroom Iron and Ironing Boards	OP	ID / A	F	OP	DCI commented this should be Hotel Staff	
CC. Guestroom Undercounter Refrigerators	ID / A	ID / A	F	FI		Westley
Managers Apartmen Appliances	ID / A	ID / A	GC	GC	BBC has $5 k allowance.	Warco
Employee Break Room Appliances	A	ID / A	F	GC		Westley
DD. Guestroom Safes	ID / A	ID / A	F / PA	GC		Westley
Cabana's Refrigerator and Safe	ID / A	ID / A	F	GC		Westley
EE. Guestroom Painted Closet Shelf units	ID / A	ID / A	GC	GC		LCCM
FF. Millwork Corner Units From Floor to Ceiling @ all Bedroom in Guestrooms	ID / A	ID / A	F / PA	GC		LCCM
26. BACK OF HOUSE / SERVICE AREAS:						
A. Wall Protection Bumpers	A	A	GC	GC		Warco
B. Corner Guards	A	A	GC	GC		Warco
C. Fire Extinguisher	A	A	GC	GC		Warco
D. Trash Compactor	OP / A / FB	A / FB / ME	OP	FS		
Electrical Hook-Up	OP / A / FB	A / FB / ME	GC	GC		Watson
E. Lockers & Benches	A	A	GC	GC		Warco
F. Shelving (Fixed)	OP / FB / A	A / FB	GC	GC	Loose Shelving By Owner	Loose Shelving P
~~G. Vending (Empl. Dining)~~					Not In Contract	Not In Contrac
H. Laundry Equipment	LC	LC / A / ME	F	F		No Bids - no po
I. Rough-In / Rigging / Hook-Up	LC / ME	ME	GC	GC		MCC has duct connection a
J. Assemble and Place Luggage Carts in Designated Locations	OP / FB / A	A / FB	F	OP		
K. Assemble and Place House Keeping and Maintenance Carts in Designated Locations	OP / FB / A	A / FB	F	OP		
L. Assemble and Place Ash/Trash Containers in Designated Areas	OP / FB / A	A / FB	F	OP		
M. Assemble and Set Housekeeping Vacuums	OP / FB / A	A / FB	F	OP		

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ployee Linen Area Ice Machines					Not In Contract	Not In Contract
O. Co[illegible]nd Roo[illegible]rk Table	OP / FB / A		F	GC		y
P. Commercial Washers, Dryers, Drainage Trough, and Lint Filter	OP / FB / A	A / FB	F	F		
27. KITCHEN & PANTRIES:						
A. Kitchen Hoods	FB	FB / ME	GC	**GC**		Trimark
B. Kitchen Exhaust Ventilation Ductwork & Fns	FB / ME	ME	GC	**GC**		BMCC
C. Installation - Fire Protection (Ansul System)	FB	FB / ME	GC	GC		Pasco
D. Walk-IN Refrig. Pre-Fab Boxes & Refrig. System	FB	FB / ME / A	GC	GC		Trimark
~~E. Insulated Floor Slab & Finish~~					Not In Contract	Not In Contract
F. Conduit For Refrig. Lines	FB / ME	FB / ME	GC	GC		BMCC
G. Kitchen Equip.	FB	FB	F	F		Trimark
H. Rough-In / Rigging / Hook-Up	FB / ME	FB / ME	GC	GC		Trimark
I. Blocking (as required)	FB / A	A	GC	GC		BBC
J. Hand Sinks	FB / ME	FB / ME	GC	GC		BMCC
K. Floor Sinks	FB / ME	FB / ME	GC	GC		Trimark
L. Trench Drains & Grates	FB / A	A / ME	GC	GC		Trimark
M. Shelving (Stainless Steel or Loose Shelving)	FB	FB	GC	GC		Trimark
N. Beverage Dispen. Sys. (Beer, Wine Liquor, Soda)	FB	ME / FB	F	FS		
O. Conduit (Soda Lines)	FB	A / ME	GC	GC		BMCC
28. FOOD AND BEVERAGE / BANQUET FACILITIES:						
A. Track Lighting (including Lamps)	ID / LD	A / LD / ME	GC	GC		Watson
B. Dimming Systems	ID / LD / ME	A / LD / ME	GC	GC		Watson
C. Project Screens Motorized	ID / A	A / ME	GC	GC		Watson
D. Banquettes & Booths	ID	ID	PA	FS		
E. Furnishings	ID	ID	PA	FI		Westley
F. Wall Mounted A / V Units	ID	ID / A	F	FS		
G. Sound System	ME / A	ME / A	F	F		
Conduits with pullstrings (Empty)	ME / A	ME / A	**GC**	GC		**Watson**
29. COMMERCIAL AREAS:						
~~A. Telephone Enclosures~~					Not In Contract	Not In Contract
B. Toilet Accessories	**A / ID**	A	GC	GC		**Warco**
C. Sculpture / Artwork	ID / A	ID	PA	FI		Westley
D. Furnishings	ID	ID	PA	FI		Westley
F. Upholstered Seating	ID	ID	F	FI		Westley
30. ADMINISTRATION AREAS:						
A. Cashier's Drop Safe (Built-In)	**OP/A/ID**	A	GC	GC		Warco
B. Safe Deposit Boxes (Built In)	**OP/A/ID**	A	GC	GC		Warco
C. Front Desk Modules	OP/A/ID	A / ID	PA	GC	Free standing, no trim out included	Westley
D. Furnishings	ID	ID	PA	F		Westley
E. Depository Safe for Front Office	**A**	A	**GC**	**GC**		Warco
F. Guest Safety Deposit Boxes	A	A	**DELETE**	**DELETE**		Warco
31. UPPER CRUST: Patisserie						
A. Equipment	FB/OP/ID/A	ID/FB/A/ME	**GC**	**GC**		
B. Millwork	FB/OP/ID/A	FB/ID/A/ME	**GC**	GC		**LCCM**
C. Finishes/Lighting	ID/A	ID / A/ME	**GC**	GC		**Watson**
D. Display Fixtures/Racks	ID/A	ID / A/ME	**GC**	GC		**Trimark**
creational Areas:						
~~A. Pool Tables and Accessories~~					Not In Contract	Not In Contract
~~B. Elect. Games~~					Not In Contract	Not In Contract
C. Exercise Equipment	A/ID/OP	ID / A/ME	F	FS		
D. Wall Mirror	ID/A	ID/A	**GC**	GC		**First Choice Glass**
~~E. Sauna~~						
F. Furnishings	ID/A	ID/A	PA			Westley
~~G. Ext. Recreation Equipment~~					Not In Contract	Not In Contract
H. Fitness Equipment	A/ID/OP	ID/A	F	F		
33. Signage:						
A. Interior/Directional	ID	ID/A/ME	F	FS	NOT DESIGNED	
B. Code/Life Safety	ID/A	ME/A	F	FS	NOT DESIGNED	
C. Exterior	OP/A/BS	A/ME/BS	F	FS	NOT DESIGNED	
D. Pavement Markings & Codes	A	A	**GC**	**GC**		**Gulfstream**
~~E. Signage FNDTNS., Supplies~~					Not In Contract	Not In Contract
F. Signs-H/C Parking & Guest Reg.	ID/A	A	F	F		
G. Pool Deck Signage	BS/ID/A	A	F	F		
~~H. Six Total Flags~~					Not In Contract	Not In Contract
I. Site and Building Mounted Signs	ID/A	A	F	F		
J. Bronze Letters at Exterior Canopies	ID/A	A	F	F		
~~B. Parking Control: Arm~~					Not In Contract	Not In Contract
~~A. Equipment~~					Not In Contract	Not In Contract
~~B. Power Rough-In~~					Not In Contract	Not In Contract
~~C. Conduit (Empty)~~					Not In Contract	Not In Contract
35. General Conditions:						
A. Site and Building Utility System Pressure Testing	A/ME	A/ME	**GC**	**GC**		**BMCC**
B. Provide 40' Storage Containers for Owners FF&E	A	A	**F**	F		
C. Window Treatments	ID	ID	**F**	FS		
D. Building Permit and Impact Fees - (Environmental Impact Fees, Tap Fees, Encroachment Permit Fees, Utility Company Fees, User Fees, Development Fees and Assessments)	A	A	**F**	F		
E. Builders Risk Insurance	A	A	**F**	F		
F. Exterior Mock-Up	A	A	**GC**	**GC**		**BBC**
G. Appliances, Bar Equipment, Hotel Equipment, Office Furniture	A / ID	A / ID	**F**	OP	Not included	
H. Entrance Mats	ID / OP	ID / OP	F	F		
36. First Floor FFE:						
Foyer						
A. Built In Banquette w/Tufted Back	ID	ID	PA	GC		Westley
B. Table (Round)	ID	ID	PA	GC		Westley
Rotunda						
A. Mirrors	ID	ID	PA	GC		First Choice Glass
B. Chandelier	ID	ID	PA	GC		Watson
C. Wallcovering Mural	ID	ID	PA	GC		Merit
Stair 1 & 2						
A. Decorative Fixture	ID	ID	PA	GC		Watson
B. Carpet Pad	ID	ID	PA	GC		Flooring Services

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	C. Window Treatments	ID	ID	PA	OWNER		
	D. Window Treatments at Foyer	ID	ID	PA	OWNER		
	Concierge						
	A. Desk	ID	ID	PA	GC / FI		Westley
	B. Chairs	ID	ID	PA	GC / FI		Westley
	C. Wall Sconces	ID	ID	PA	GC		Watson
	D. Area Rug	ID	ID	PA	GC / FI		Westley
	Private Seating by Concierge						
	A. Sofa	ID	ID	F / PA	GC / FI		Westley
	B. Coffee Table	ID	ID	F / PA	GC / FI		Westley
	Elevator Lobby						
	A. Sculptures/Urns	ID	ID	F / PA	GC / FI		Westley
	Public Restrooms						
	A. Decorative Mirrors	ID	ID	F / PA	GC / FI		Westley
	B. Bench	ID	ID	F / PA	GC / FI		Westley
	Lobby (Option A)						
	A. Accessories	ID	ID	F / PA	GC / FI		Westley
	B. Medium Size Lounge Chairs	ID	ID	F / PA	GC / FI		Westley
	C. Square Ottoman	ID	ID	F / PA	GC / FI		Westley
	D. Table Lamps @ Console Tables	ID	ID	F / PA	GC / FI		Westley
	E. Chest	ID	ID	F / PA	GC / FI		Westley
	Ellipse Cocktail Lounge FFE:						
	A. Bar Stools	ID	ID	F / PA	GC / FI		Westley
	B. Drink Table (Round)	ID	ID	F / PA	GC / FI		Westley
	C. Floating Banquette	ID	ID	F / PA	GC / FI		Westley
	D. Built In Banquette / Tufted Back	ID	ID	F / PA	GC / FI		Westley
	E. Wall Sconces	ID	ID	F / PA	GC / FI		Westley
	F. Padded Walls	ID	ID	F / PA	GC / FI		LCCM
	Patisserie FFE:						
	A. Bar Stools	ID	ID	F / PA	GC / FI		Westley
	First Floor Restaurant (Option A) FFE						
	A. Oversized Armless L Shaped Banquette	ID	ID	F / PA	GC / FI		Westley
	B. Serving Buffett	ID	ID	F / PA	GC / FI		Trimark
	C. Pedestals	ID	ID	F / PA	GC / FI		Westley
	Restaurant Level 1 & 2						
	A. Drapery Treatment	ID	ID	FS	FS		
	Prefunction						
	A. Breakfront	ID	ID	F / PA	GC / FI		Westley
	Boardroom FFE						
	A. Drapery and Drapery Hardware Sets	ID	ID	FS	FS		
	B. Rug	ID	ID	F / PA	GC / FS		Westley
	Ballrooms (1-4)						
	A. Folding Tables	ID	ID	F / PA	GC / FS		Westley
	B. Console	ID	ID	F / PA	GC / FS		Westley
	C. Table Lamps at Console	ID	ID	F / PA	GC / FS		Westley
	Men's and Women's Public Bathrooms						
	A. Sconce at Vanity	ID	A / ME / ID / LD	F / PA	GC		Watson
	Bridal Suite						
	A. Tufted Sectional Sofa	ID	ID	F / PA	GC / FI		Westley
37.	Spa Reception - 2nd Floor FFE:						
	A. Decorative Ceiling Fixture	ID	A / ME / ID / LD	F / PA	GC		Watson
	Treatment Rooms						
	A. Spa Equipment by Others	F	F	F / PA	GC		Westley
	Bathing Stations						
	A. Shower Curtains	ID	ID	F / PA	GC / F		Westley
	Spa Retail First Floor						
	A. Retail Display - Built-In Millwork Unit	ID	A / ID	GC	GC	BBC only includes built-in wood millwork units.	LCCM
	A. Retail Display - Equipment Vendor Unit (By Vendor)	ID	A	F	FI	By Vendor.	By Vendor.
	B. Consultant Desk	ID	ID	F / PA	GC / FI		Westley
	Fitness Center						
	A. Towel Stations	ID	ID	F / PA	OP		
38.	Pool Area FFE:						
	Cabana						
	A. Ceiling Fans @ Pool	A / ID	A / ID	F / PA	GC		Watson
	Pool						
	A. Double Chaise Lounge	ID	ID	F / PA	GC / FI		Westley
	B. Planters - Portable	ID	ID	F / PA	GC / FI		Westley
	C. Feature Lighting	A	A	F	GC		Watson
39.	Concierge Lounge FFE:						
	Concierge Lounge						
	A. Cocktail Table (Small)	ID	ID	F / PA	GC / FI		Westley
40.	Guestroom FFE:						
	Typical King Guestrooms						
	A. Decorative Ceiling Fixture	ID	ID	F / PA	GC / FI		Watson
	B. Night Stands - Stone Tops	ID	ID	F / PA	GC / FI		Westley - stone top is not s
	C. Reading Lights at Night Stands	ID	ID	F / PA	GC / FI		Not In Contract
	D. Lamp at Night Stands	ID	ID	F / PA	GC / FI		Westley
	E. Fully Upholstered Bed	ID	ID	F / PA	GC / FI	Change order required, not knockdown	Westley
	F. Decorative Pillow at Bed	ID	ID	F / PA	GC / FI		Westley
	G. TV Chest	ID	ID	F / PA	GC / FI	Change order required, not knockdown	Westley
	H. Upholstered Wall at TV/Chest Wall	ID	ID	F / PA	GC / FI	Change order required, not knockdown	Westley
	I. Bookcase	ID	ID	F / PA	GC / FI		LCCM
	J. Art & Accessories at Bookcases	ID	ID	F / PA	GC / FI		Westley
	K. Mattress and Boxspring	ID	ID	F / PA	GC / FI		Westley
	Typical King Suite						
	A.Upholstered Chair	ID	ID	F / PA	GC / FI		Westley
	B. Armore	ID	ID	F / PA	GC / FI		Westley

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Tab No. 161

ELECTRONICALLY FILED - 2023 May 12 11:36 AM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

Balfour Beatty
Construction

August 26, 2017

Ms. Kim Brown
Bennett Hospitality
17 Lockwood Drive
Charleston, SC 29401

Project: Hotel at Marion Square

Re: Request for Change Order # 161
Offsite Mock Up Drywall and Plumbing Reconciliation

Dear Ms. Brown:

We are submitting, herewith, our Request for Change Order # 161 in the amount of Seventeen thousand three hundred seventy-six ($17,376.00) to provide additional work in accordance with the following qualifications:

- Precision Walls cost for additional scope and rework – $7,644
- BMCC cost to install additional plumbing fixtures for owner selection - $8,928

This proposal covers only the changes to the specific work as set fourth in the attached proposal breakout. Changes in the work and associated price adjustments other than those noted in our proposal are not included. Pricing included in this proposal is valid for thirty (30) days.

Please contact me with any questions regarding this request for Change Order.

Sincerely,

Alec Dooley
Assistant Project Manager

cc:
Melissa Pense
Marty Wall
Jim Clements
Jennifer Faulkinberry
Woody Faust
Nick Starcevic
Tim Spano
David Stanton

RCO # 161 - File

ELECTRONICALLY FILED - 2023 May 12 11:36 AM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

Balfour Beatty
Construction

Hotel at Marion Square

Request for Change Order # 161– Offsite Mock Up Drywall and Plumbing Reconciliation

The additional work for the **Offsite Mock Up Drywall and Plumbing Reconciliation** by Balfour Beatty Construction is hereby approved:

#	Budget Code	Description	Total
1	400.51500000.40	Offsite Mock Up Drywall and Plumbing Reconciliation	$8,928.61
2	400.50925200.40	Offsite Mock Up Drywall and Plumbing Reconciliation	$7,644.00

Total Items	$16,572.61
Total Markups	$803.39
RCO Total	$17,376.00

The total Cost to perform the work as described above is an ADD of Seventeen thousand three hundred seventy-six ($17,376.00).

Please indicate your acceptance and approval of this additional work in the space provided below.

Authorization Granted by: _____ Date: _____
Kim Brown, Bennett Hospitality

RCO# 161

ELECTRONICALLY FILED - 2023 May 12 11:36 AM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

REQUEST FOR CHANGE ORDER

PRECISION WALLS, INC.®
Partners in driving your job.

Ref.# CO-17570
GC #
Date Sep 27, 2016
Job # 14-1278

To: **Balfour Beatty Construction**
406 S McDowell Street, Suite 200
Raleigh, NC 27601
Phone: (919)233-5001

Project: **Hotel @ Marion Square**
404 King Street
Charleston, SC 29403

Description: Offsite Model Room Revisions per Owner/BBC Request

Labor	Total Hrs	Rate	Total
Metal Framing	182.00	42.00	$7,644.00
		Total Labor	$7,644.00

Material

	Total Material	$0.00
	Subtotal for Detail	**$7,644.00**

Miscellaneous		Total
Freight and Delivery Expense		$0.00
Tool & Equipment Expense 10%		$0.00
	Total Miscellaneous Charges	$0.00

Adjustments		Total
ROUNDING		$0.00
	Total Adjustments	$0.00

Notes: Make various offiste model room revisions due to drawing revisions / owner & BBC direction. Please reference attached extra work orders for verification of time. All labor ours are included in the metal framing category at our standard mechanic rate of $42.00 per hour.

a. Prices firm for 7 days and based on current job conditions
b. Contract time extension of: 1 days
c. Material delivery time of: 5 days
d. We will not proceed with this work without a written Change Order

Adjustments Total:	$0.00	
Sub Total:	$7,644.00	
Sales Tax on Materials:	$0.00	8.50%
OH&P (Material & Equipment):	$0.00	15.00%
Sub Total:	$7,644.00	
Total:	**$7,644.00**	

Michael Thomas Zinna
Project Manager

ELECTRONICALLY FILED - 2023 May 12 11:36 AM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

EXTRA WORK ORDER

DATE 12-7-16
G.C. JOB #
PWI JOB # 14-128

PROJECT NAME: Marion Square Hotell
PROJECT MANAGER: Michial Zinna.

TO: PRECISION WALLS, INC.

FROM: BelFort

AUTHORIZATION FOR PAYMENT AND COMMENCEMENT OF WORK:

SIGNATURE

TITLE: DATE:

BRIEF DESCRIPTION AND LOCATION OF WORK: Framed 6" curb at the tub, soffit for door at tub. Draped booth Hallway ciling, changed Heder Hight at windows in Twins room. redo the blocking framed redias ciling, Furring, Hanging ciling and walls in room, Insalation.

QUANTITY	UNIT	DESCRIPTION OF MATERIAL OR EQUIPMENT	UNIT PRICE	EXTENSION
			TOTAL MAT'L.	$

NAME	CODE	MON	TUE	WED	THU	FRI	SAT	SUN	TOTAL HOURS		EXTENSION
Maxwell Brasington	103	8	8	8					24		24
Enrique Hernandez	103	8							8		8
Hoze	803	8							8		8
Enrique Hernandez	201			4	4	4			12		
	225			4	4	4			12		
HOZE	201			4	4				8		
[redacted] Hoze	225			4	4	8			16		
Maxwell Brasington	400				8				8		8
									96		40

HOURS TO DATE:
WORK APPROVED AS COMPLETED SIGNATURE: Robert Coffman 40 Hr. Framing only Repair

TITLE: DATE:

SIGNATURE:

TITLE: DATE:

SUPERVISION	
SAFETY	
TOTAL LABOR	$
OTHER DIRECT COSTS	
TOTAL	$

_____ INCOMPLETE _____ COMPLETE

This extra work order will/may increase the duration allotted for the performance of our work.
Please adjust the schedule accordingly.

WORK ORDER

Customer - White Project Manager - Canary GC Superintendent - Pink Foreman - Goldenrod

1 OF

R - 6342

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EXTRA WORK ORDER

DATE 12-14-15
G.C. JOB #
PWI JOB # 14-1278

PROJECT NAME: Hotel Cracker J
PROJECT MANAGER: Michal Zinna

TO: PRECISION WALLS, INC.

FROM: Balfor Beatty

AUTHORIZATION FOR PAYMENT AND COMMENCEMENT OF WORK:
SIGNATURE
TITLE: DATE:

BRIEF DESCRIPTION AND LOCATION OF WORK: Reframed windows, Hang drywall at windows. Tape, Fill screw holes corner bead. insulated walls. get trash out.

QUANTITY	UNIT	DESCRIPTION OF MATERIAL OR EQUIPMENT	UNIT PRICE	EXTENSION
			TOTAL MAT'L.	$

Contract / Extra

NAME	CODE	MON	TUE	WED	THU	FRI	SAT	SUN	TOTAL HOURS	EXTENSION
Maxwell Brasington	400	4							4	
Maxwell Brasington	201	2	6	8	4	5			25	9
Maxwell Brasington	103	2	2						4	
Hazey garcia	301	8	8						16	
Maxwell Brasington	463				2				2	2
Maxwell Brasington	301				2				2	2
		16	8	8	8	5			53	(13)

13 Hrs. Verified Reports

HOURS TO DATE:
WORK APPROVED AS COMPLETED
SIGNATURE: Maxwell Brasington
TITLE: Foreman DATE: 12-14-15
SIGNATURE: Robert C Thomas
TITLE: DATE:

SUPERVISION	
SAFETY	
TOTAL LABOR	$
OTHER DIRECT COSTS	
TOTAL	$

_____ INCOMPLETE _____ COMPLETE

This extra work order will/may increase the duration allotted for the performance of our work.
Please adjust the schedule accordingly.

WORK ORDER

Customer - White Project Manager - Canary GC Superintendent - Pink Foreman - Goldenrod

1 OF

R - 6343

ELECTRONICALLY FILED - 2023 May 12 11:36 AM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

ELECTRONICALLY FILED - 2023 May 12 11:36 AM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

EXTRA WORK ORDER

DATE 1-4-16
G.C. JOB #
PWI JOB # 14-12-16

PROJECT NAME:
PROJECT MANAGER:

TO: PRECISION WALLS, INC.

FROM: Jeffrey Beatty

AUTHORIZATION FOR PAYMENT AND COMMENCEMENT OF WORK:
SIGNATURE
TITLE: DATE:

BRIEF DESCRIPTION AND LOCATION OF WORK: Demo Bumpouts in the Hallway, Hang Drywall in that place. Demo Soffit By the tank and hang drywall and Finish. Move Header of panel 2015, Hang [redacted]

QUANTITY	UNIT	DESCRIPTION OF MATERIAL OR EQUIPMENT	UNIT PRICE	EXTENSION
			TOTAL MAT'L.	$

NAME	CODE	MON	TUE	WED	THU	FRI	SAT	SUN	TOTAL HOURS		EXTENSION
Omakwen B	482			8	8	8	8		32		
Colby	482					10	10		20		
Marcos Rosaldo	301			8	8				12		
				12	16	18	18		64		

HOURS TO DATE:
WORK APPROVED AS COMPLETED
SIGNATURE:
TITLE: DATE:
SIGNATURE:
TITLE: DATE:

_____ INCOMPLETE _____ COMPLETE

This extra work order will/may increase the duration allotted for the performance of our work.
Please adjust the schedule accordingly.

SUPERVISION	
SAFETY	
TOTAL LABOR	$
OTHER DIRECT COSTS	
TOTAL	$

64
WORK ORDER

Customer - White Project Manager - Canary GC Superintendent - Pink Foreman - Goldenrod

1 OF ____

R - 6344

EXTRA WORK ORDER

DATE 1-25-16
G.C. JOB #
PWI JOB # 14-1278

PROJECT NAME: marion sq Hotell market
PROJECT MANAGER: Michal Zinka

TO: PRECISION WALLS, INC.

FROM: BelFor Beatty

AUTHORIZATION FOR PAYMENT AND COMMENCEMENT OF WORK:
SIGNATURE
TITLE: DATE:

BRIEF DESCRIPTION AND LOCATION OF WORK: Installed 2 layers on the livingroom ciling above the tub. Framed, Hand Finish SOFFITS in entry of shower and toilet demo the concret colomd and re Hang it. Frame, Hang Finish Sofits in the Queens room, Patch a hole in the celling From Fort Fish, Patch &c.

QUANTITY	UNIT	DESCRIPTION OF MATERIAL OR EQUIPMENT	UNIT PRICE	EXTENSION
			TOTAL MAT'L.	$

NAME	CODE	MON	TUE	WED	THU	FRI	SAT	SUN	TOTAL HOURS		EXTENSION
Maxwell Bresington	201	4	2	3					9		
	301	4	4	3	8	2			21		
	484		1	1					2		
	103		1	1					2		
		8	8	8	8	2			34		

HOURS TO DATE: 34 Time Verified only
WORK APPROVED AS COMPLETED SIGNATURE: Revision Per I Design Notes & Changes

TITLE: DATE:

SIGNATURE:

TITLE: DATE:

_____ INCOMPLETE _____ COMPLETE

SUPERVISION	
SAFETY	
TOTAL LABOR	$
OTHER DIRECT COSTS	
TOTAL	$

This extra work order will/may increase the duration allotted for the performance of our work.
Please adjust the schedule accordingly.

(34)
WORK ORDER

Customer - White Project Manager - Canary GC Superintendent - Pink Foreman - Goldenrod

1 OF

R - 6345

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EXTRA WORK ORDER

DATE 7-21-16
G.C. JOB #
PWI JOB # 14-1276

PROJECT NAME: Marion Square
PROJECT MANAGER: Mike Zinner

TO: PRECISION WALLS, INC.

FROM: Balfour & Beatty

AUTHORIZATION FOR PAYMENT AND COMMENCEMENT OF WORK:
SIGNATURE
TITLE: DATE:

BRIEF DESCRIPTION AND LOCATION OF WORK:
Interior Mock Ceiling Revisions

QUANTITY	UNIT	DESCRIPTION OF MATERIAL OR EQUIPMENT	UNIT PRICE	EXTENSION
			TOTAL MAT'L.	$

NAME	CODE	MON	TUE	WED	THU	FRI	SAT	SUN	TOTAL HOURS		EXTENSION
Antonio Vega				6	6				6	$42	$252
Aldair Lopez					6				6	$42	$252
Jay Williams				2	4				6	$42	$252
Ramiro Arreaga					5				5	$42	$210
									23		

HOURS TO DATE: 23
WORK APPROVED AS COMPLETED
SIGNATURE
TITLE: Foreman DATE: 7-21-16
SIGNATURE:
TITLE: DATE:

_____ INCOMPLETE _____ COMPLETE

This extra work order will/may increase the duration allotted for the performance of our work.
Please adjust the schedule accordingly.

SUPERVISION	
SAFETY	
TOTAL LABOR	$ 966
OTHER DIRECT COSTS	
TOTAL	$ 966

23
WORK ORDER

Customer - White Project Manager - Canary GC Superintendent - Pink Foreman - Goldenrod

1 OF

R - 6346

ELECTRONICALLY FILED - 2023 May 12 11:36 AM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

ELECTRONICALLY FILED - 2023 May 12 11:36 AM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

BERNHARD MCC, L.L.C.

June 3, 2016

Balfour Beatty Construction
306 Meeting St. /Suite 300
Charleston, SC 29401

Attn: Tim Spano

REF: The Hotel at Marion Square
Contract Number: 13026000
BMCC Project Number: 8350248

SUBJ: BMCC PCO No: 025
Mock Up Fixtures

Gentlemen,

Bernhard MCC has received changes as defined in the Mock-up Fixtures, and we have confirmed that our scope of work is impacted compared to contract fixture schedule. The attached proposals collectively define the impacts identified in each issuance of documents. The total cost of these changes is $ 9,722.10

The following clarifications and exclusions apply to this proposal:

1. The cost of this proposal includes only those direct costs for changes which are clearly identified (clouded) on the revised documents. If changes were made but not notated as such, we have not accounted for them and any such costs would be recovered at the point such are identified.
2. This proposal does not include any overtime or provisions for extended general conditions. If any such costs are required, we reserve the right to recover same.
3. Scope quoted herein aligns with the scope defined in our original subcontract and therefore all exclusions, clarifications, etc. apply equally to this proposal.

If you have any questions, please contact us as soon as possible. This proposal remains in effect for 30 days.

Sincerely,

Bernhard MCC, L.L.C.

Eric Stoehr
Project Manager

ES/SD

Attachment

9233 FORSYTH PARK DRIVE • CHARLOTTE, NC 28273 • Tel (704) 817-1800 • Fax (704) 587-0774

MCC Mechanical of the Carolinas, LLC

Proposed Change Summary

Project: The Hotel at Marion Square
Location: Charleston, SC

Date: May 26, 2016
MCC Job No: 8350248
MCC PCO # 25

Description: Interior Mock Up Fixtures

Labor Breakdown

Std Hrs	Prem Hrs		Std Rate	Prem Rate	
8.0	0.0	Project Manager	$80.00	$120.00	$640.00
10.0	0.0	Superintendent	$75.00	$112.50	$750.00
20.0	0.0	Foreman	$51.00	$76.50	$1,020.00
0.0	0.0	Journeyman	$37.00	$55.50	$0.00
0.0	0.0	Start-up Technician	$88.00	$132.00	$0.00
0.0	0.0	BIM Coordinator	$70.00	$105.00	$0.00
0.0	0.0	Detailer	$53.00	$79.50	$0.00
16.0	0.0	Laborer	$23.00	$34.50	$368.00
0.0	0.0	Helper	$15.00	$22.50	$0.00
0.0	0.0	Field Engineer	$51.00	$76.50	$0.00
1.0	0.0	Safety	$64.50	$96.75	$64.50
1.0	0.0	Clean Up	$15.00	$22.50	$15.00
0.0	0.0	Estimator	$51.00	$76.50	$0.00

Subtotal $2,857.50

Field Office / Drawings / Copies		$50.00
Travel & Lodging		$0.00
Purchasing	5.0%	$142.88
Small Tools	5.0%	$0.00
Tool Rental	0.0%	$0.00
Quality Control	0.0%	$0.00
Consumables	2.0%	$57.15

Subtotal $250.03

Overhead & Profit: **15.0%** $466.13

Subtotal Labor $3,573.65

Material Breakdown	Item Description	Cost	Tax	Net
PVF Materials		$0.00	$0.00	$0.00
Equipment	Fixtures	$4,927.63	$418.85	$5,346.48
Equipment rental		$0.00	$0.00	$0.00
Parking		$0.00	$0.00	$0.00
Permits		$0.00	$0.00	$0.00
Seismic		$0.00	$0.00	$0.00
X-Ray/Core Drill		$0.00	$0.00	$0.00
			Total Materials	$5,346.48

Tax Rate: **8.50%**

Overhead & Profit: **15.0%** $801.97

Subtotal Material & Equipment **$6,148.45**

Subcontract Breakdown	Item Description	Cost			Total
Sheet metal		$0.00			$0.00
Insulation		$0.00			$0.00
Temperature Controls		$0.00			$0.00
Test & Balance (BY OTHERS)		$0.00			$0.00
Fire Caulk		$0.00			$0.00
Med Gas		$0.00			$0.00
Locate Services		$0.00			$0.00
BIM Coordinator		$0.00			$0.00
				Subtotal	$0.00

Overhead & Profit: **15.0%** $0.00

Subtotal Subcontractor Costs $0.00

Total Cost **$9,722.10**

Schedule Comments: (0) days schedule extension requested for this change, however, we reserve the right to examine the impact of this change on the overall schedule at a later date, and request appropriate time or cost compensation should the accumulative effect of this or

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other changes warrant.

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FERGUSON ENTERPRISES, INC.®

FERGUSON ENTERPRISES INC #23
4711 RIVERS AVE
N CHARLESTON, SC 29405-6645

Deliver To: scott.windsor@ferguson.com
From: Scott Windsor
Comments:

21:09:45 MAY 10 2016

PCO 025

FERGUSON ENTERPRISES INC #34
Price Quotation
Phone : 843-747-6301
Fax : 843-554-8799

Page # 1

Bid No.....: B330740
Bid Date....: 04/14/16
Quoted By.: MBH

Cust 504-846-5223
Terms.....: NET 10TH PROX

Customer: MCC MECHANICAL LLC
MARION SQUARE HOTEL
3001 17TH STREET
METAIRIE, LA 70002

Ship To: MCC MECHANICAL LLC
MARION SQUARE HOTEL
3001 17TH STREET
METAIRIE, LA 70002

Cust PO#...: MOCK UPS

Job Name: MARION SQUARE HOTEL

Item	Description	Quantity	Net Price	UM	Total
	QUEEN SUITE				
	TUB				
SP-MS196	MTI S196 ALISSA 4 SOAKING TUB	1	2099.000	EA	2099.00 – USE IN HOTEL
SP-MTIWIOBN	*MTI*DRAIN COLOR UPCHARGE BN	1	0.000	EA	0.00
K16210-4A-BN	CCY 2HDL LEV BATH FCT W/ H/SHWR BN	1	1332.670	EA	1332.67
K101-BN	WM ADPT KIT *ANTIQU BN	1	228.100	EA	228.10
	SUBTOTAL				3659.77

	LAVATORY				
	LAVATORY BY OTHERS				
M9700	LF 2HDL 2H WM VLV ADJ 1/2 CC CONN	1	86.480	EA	86.48
MT6107BN	CCY LF TRIM KIT F/ 2HDL WM BN 1.2	1	241.860	EA	241.86
M123816BN	GRID DRN W O O FLOW BN	1	55.801	EA	55.80
PFPTB101	1-1/4 17GA P TRAP W/CO CP	1	22.350	EA	22.35
	NO SUPPLY KIT				
	SUBTOTAL				406.49

	TOILET				
K5626-0	CCY 1.28 12 EB *COMHEI BOWL WHIT	1	212.189	EA	212.19 } 354.08
K4434-0	CCY @ CLST TANK *MEMSTA WHIT 1.28	1	141.890	EA	141.89 }
K4636-0	@ EB PLAS CLST SEAT *CACHET WHIT	1	26.470	EA	26.47
K1160316-BN	TRIP LEV SERV KIT VBNI	1	45.250	EA	45.25
MB208BN	LF 1/2 SWT X 3/8 COMP ANG VLV BN	1	40.780	EA	40.78
MB241BN	3/8X12 RIGID CLST TUBE PVBN	1	10.070	EA	10.07
PFWR	STD WAX RING	1	0.690	EA	0.69
PFC9110	1/4X3-1/2 BRS CLST BLT OVAL PR	1	1.360	PR	1.36
	SUBTOTAL				478.70

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FERGUSON ENTERPRISES, INC.®

FERGUSON ENTERPRISES INC #34
Price Quotation
Phone : 843-747-6301
Fax : 843-554-8799

21:09:45 MAY 10 2016

Reference No: B330740

Item	Description	Quantity	Net Price	UM	Total	

	SHOWER					
KP304-KS-NA	2.5 GPM WM P/BAL VLV *RITTEM	1	58.460	EA	58.46	
KT16117-4A-BN	1HDL P/BAL VLV TRIM *REVIVA BN	1	193.110	EA	193.11	
K10591-BN	CCY MFUNC SHWRHD *BANCRO BN	1	65.610	EA	65.61	
K7397-BN	@ SHWR ARM & FLG BN	1	51.070	EA	51.07	
K9136-BN	@ TI SQ SHWR DRN	1	60.820	EA	60.82	
	SUBTOTAL				429.07	

	KING SUITE					
SP-MS196	MTI S196 ALISSA 4 SOAKING TUB	1	2099.000	EA	2099.00	— USE IN HOTEL
SP-MTIWIOBN	*MTI*DRAIN COLOR UPCHARGE BN	1	0.000	EA	0.00	
K16210-4A-BN	CCY 2HDL LEV BATH FCT W/ H/SHWR BN	1	1332.670	EA	1332.67	
K126-BN	26 BATH FCT RSR TUBE *ANTIQU BN	1	155.000	EA	155.00	
	SUBTOTAL				3586.67	

	LAVATORY					
	BOWL BY OTHERS					
M69000	LF 2.0 2HDL W/SPRD LAV RI VLV	1	56.815	EA	56.82	
MT6125BN	CCY LF 2HDL LEV W/SPRD TRIM BN 1.2	1	258.143	EA	258.14	
PFPTB101	1-1/4 17GA P TRAP W/CO CP	1	22.350	EA	22.35	
BR1912AXC	LF CP 1/2X12 SWT ANG LAV SPLY KIT	1	28.000	EA	28.00	
	SUBTOTAL				365.31	

	TOILET					
K5626-0	CCY 1.28 12 EB *COMHEI BOWL WHIT	1	212.189	EA	212.19	} 354.08
K4434-0	CCY @ CLST TANK *MEMSTA WHIT 1.28	1	141.890	EA	141.89	
K4636-0	@ EB PLAS CLST SEAT *CACHET WHIT	1	26.470	EA	26.47	
K1160316-BN	TRIP LEV SERV KIT VBNI	1	45.250	EA	45.25	
MB208BN	LF 1/2 SWT X 3/8 COMP ANG VLV BN	1	40.789	EA	40.79	
MB241BN	3/8X12 RIGID CLST TUBE PVBN	1	10.070	EA	10.07	
PFWR	STD WAX RING	1	0.690	EA	0.69	
PFC9110	1/4X3-1/2 BRS CLST BLT OVAL PR	1	1.360	PR	1.36	
	SUBTOTAL				478.71	

	SHOWER					
KP304-KS-NA	2.5 GPM WM P/BAL VLV *RITTEM	1	58.460	EA	58.46	
KT16117-4A-BN	1HDL P/BAL VLV TRIM *REVIVA BN	1	193.110	EA	193.11	
K10591-BN	CCY MFUNC SHWRHD *BANCRO BN	1	65.610	EA	65.61	
K7397-BN	@ SHWR ARM & FLG BN	1	51.070	EA	51.07	

FERGUSON ENTERPRISES, INC.®

FERGUSON ENTERPRISES INC #34
Price Quotation
Phone : 843-747-6301
Fax : 843-554-8799

21:09:45 MAY 10 2016

Reference No: B330740

Item	Description	Quantity	Net Price	UM	Total
K9136-BN	@ TI SQ SHWR DRN	1	60.820	EA	60.82
	SUBTOTAL				429.07

Net Total:	$9833.79	- 4906.16
Tax:	$835.93	
Freight:	$0.00	4927.63
Total:	$10669.72	

Quoted prices are based upon receipt of the total quantity for immediate shipment (48 hours). SHIPMENTS BEYOND 48 HOURS SHALL BE AT THE PRICE IN EFFECT AT TIME OF SHIPMENT UNLESS NOTED OTHERWISE. Seller not responsible for delays, lack of product or increase of pricing due to causes beyond our control, and/or based upon Local, State and Federal laws governing type of products that can be sold or put into commerce. This quote is offered contingent upon the buyer's acceptance of Seller's terms and conditions, which are incorporated by reference and found either following this document, or on the web at http://wolseleyna.com/terms_conditionsSale.html. Govt Buyers: All items are open market unless noted otherwise.

LEAD LAW WARNING: It is illegal to install products that are not "lead free" in accordance with US Federal or other applicable law in potable water systems anticipated for human consumption. Products with *NP in the description are NOT lead free and can only be installed in non-potable applications. Buyer is solely responsible for product selection.

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Tab No. 178

ELECTRONICALLY FILED - 2023 May 12 11:36 AM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

Balfour Beatty
Construction

October 10, 2017

Ms. Kim Brown
Library Associates, LLC
17 Lockwood Drive
Charleston, SC 29401

Project: Hotel at Marion Square

Re: Request for Change Order # 178
Delivery and Storage for DC-67

Dear Ms. Brown:

We are submitting, herewith, our Request for Change Order # 178 in the amount of Two thousand two hundred forty-five ($2,245.84) to provide additional work in accordance with the following qualifications:

Storage for (2) months: $462.
Delivery Charges $420 (min) x 4 Deliveries = $1,680.

Total: $2,142.00

This Change Order Request addresses those requests for costs and/or time associated with the Construction Change Directive and Change Order Request(s) referenced above which are undisputed; however, this Change Order does not resolve related requests for costs and/or time which remain in dispute, and those requests are expressly reserved. This proposal covers only the changes to the specific work as set fourth in the attached proposal breakout. Changes in the work and associated price adjustments other than those noted in our proposal are not included. Pricing included in this proposal is valid for thirty (30) days.

Please contact me with any questions regarding this request for Change Order.

Sincerely,

Nick Starcevic
Project Manager

cc:
Jennifer Faulkinberry
Marty Wall
Jim Clements
Woody Faust
David Stanton
Tim Spano
Alec Dooley

RCO # 178 - File

ELECTRONICALLY FILED - 2023 May 12 11:36 AM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

Balfour Beatty
Construction

Hotel at Marion Square

Request for Change Order # 178– Delivery and Storage for DC-67

The additional work for the **Delivery and Storage for DC-67** by Balfour Beatty Construction is hereby approved:

#	Budget Code	Description	Total
1	400.51200001.40	Storage and Devliery for DC-67	$1,680.00
2	400.51200001.40	(2) months storage for DC-67	$462.00

Total Items	$2,142.00
Total Markups	$103.84
RCO Total	$2,245.84

The total Cost to perform the work as described above is an ADD of Two thousand two hundred forty-five ($2,245.84).

Please indicate your acceptance and approval of this additional work in the space provided below.

Authorization Granted by: _____ Date: _____
Kim Brown, Library Associates, LLC

RCO# 178

ELECTRONICALLY FILED - 2023 May 12 11:36 AM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

Starcevic, Nicholas

From: Robin Money <robin@westleycontract.com>
Sent: Tuesday, October 10, 2017 8:21 AM
To: Starcevic, Nicholas
Subject: RE: DC-67 Storage/Delivery

Storage for Oct & Nov 2017: $462.
Delivery Charges $420(min) x 4 Deliveries = $1,680.

Total: $2,142.00

Robin Money
Westley Contract Services, LLC
6175 Northbelt Parkway A-1
Norcross, GA 30071
770-797-9400 Phone
770-797-9404 Fax

Visit us at www.westleycontract.com

From: Starcevic, Nicholas [mailto:NStarcevic@Balfourbeattyus.com]
Sent: Tuesday, October 10, 2017 8:17 AM
To: Robin Money <robin@westleycontract.com>
Subject: Re: DC-67 Storage/Delivery

4

Nick Starcevic | Balfour Beatty Construction
Cell: 704.361.3265

On Oct 10, 2017, at 8:16 AM, Robin Money <robin@westleycontract.com> wrote:

> How many deliveries do you want me to account for?
>
> Robin Money
> Westley Contract Services, LLC

ELECTRONICALLY FILED - 2023 May 12 11:36 AM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

6175 Northbelt Parkway A-1
Norcross, GA 30071
770-797-9400 Phone
770-797-9404 Fax

Visit us at www.westleycontract.com

From: Starcevic, Nicholas [mailto:NStarcevic@Balfourbeattyus.com]
Sent: Tuesday, October 10, 2017 8.08 AM
To: Robin Money <robin@westleycontract.com>
Subject: Re: DC-67 Storage/Delivery

What's the total to store everything for 2 months?

Nick Starcevic | Balfour Beatty Construction
Cell: 704.361 3265

On Oct 10, 2017, at 8.01 AM, Robin Money <robin@westleycontract.com> wrote:

> Nick- Please see quote below to receive, store and deliver the DC-67 fixtures for Marion Square.
>
> Warehouse Handling In & Out: $150.
> Monthly Storage: $75/per Calendar Month
> Valuation: $26./per Calendar Month
> Drayage: $105/per hour (4 hour Min per delivery)
> Admin Fee: $110.
>
> Please let me know if you want to go ahead and arrange to ship the items to the warehouse.
>
> Thanks.
> Robin Money
> Westley Contract Services, LLC
> 6175 Northbelt Parkway A-1
> Norcross, GA 30071
> 770-797-9400 Phone
> 770-797-9404 Fax

R - 6357

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Tab No. 184

ELECTRONICALLY FILED - 2023 May 12 11:36 AM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

Balfour Beatty
Construction

November 9, 2017

Ms. Kim Brown
Library Associates, LLC
17 Lockwood Drive
Charleston, SC 29401

Project: Hotel at Marion Square

Re: Request for Change Order # 184
Hurricane Irma Prep and Recovery

Dear Ms. Brown:

We are submitting, herewith, our Request for Change Order # 184 in the amount of Fifty-seven thousand four hundred sixty-seven ($57,467.82) to provide additional work in accordance with the following qualifications:

Pursuant to the terms in Section 8.3.2 and 10.6 in the contract agreement, see below request for additional compensation and extension of time.

On 9/6/17, S.C. Gov Henry McMaster issued a State of Emergency in Charleston County. BBC implanted their Hurricane preparation and included the following costs.

- Premier Exteriors -
  - Demolition of plank boards and debris netting – 162 man hours.
  - Replace plank boards and debris netting – 256 man hours
- 1st Choice Glass -
  - Replace (2) doors on L6 damaged due to Hurricane.
- Balfour Beatty (include Staff Zone) hourly labor -
  - Stack and bind loose material
  - Remove and reinstall construction fence netting
  - Install plywood on to secure doors and over openings in building envelope
  - Install sand bags at perimeter
  - Ordered 2" pump to assists in excess water removal
  - Water removal post Hurricane

We are also requesting a (1) day extension to substantial completion due to the jobsite being closed 9/11/17.

*This change order does not include any mold remediation from water intrusion. The total cost of remediation has not been determined at this time.

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Balfour Beatty
Construction

This Change Order Request addresses those requests for costs and/or time associated with the Construction Change Directive and Change Order Request(s) referenced above which are undisputed; however, this Change Order does not resolve related requests for costs and/or time which remain in dispute, and those requests are expressly reserved. This proposal covers only the changes to the specific work as set fourth in the attached proposal breakout. Changes in the work and associated price adjustments other than those noted in our proposal are not included. Pricing included in this proposal is valid for thirty (30) days.

Please contact me with any questions regarding this request for Change Order.

Sincerely,

Nick Starcevic
Project Manager

cc:
Jennifer Faulkinberry
Marty Wall
Jim Clements
David Stanton
Tim Spano
Alec Dooley

RCO # 184 - File

ELECTRONICALLY FILED - 2023 May 12 11:36 AM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

Balfour Beatty
Construction

Hotel at Marion Square

Request for Change Order # 184– Hurricane Irma Prep and Recovery

The additional work for the **Hurricane Irma Prep and Recovery** by Balfour Beatty Construction is hereby approved:

#	Budget Code	Description	Total
1	400.50922050.40	Premier Exteriors Hurricane Irma Prep and Recovery	$18,810.00
2	400.50880000.40	replace (2) doors from Hurricane Irma	$20,486.00
3	400.50306510.40	General Labor for Prep	$15,515.00

Total Items	$54,811.00
Total Markups	$2,656.82
RCO Total	$57,467.82

The total Cost to perform the work as described above is an ADD of Fifty-seven thousand four hundred sixty-seven ($57,467.82).

Please indicate your acceptance and approval of this additional work in the space provided below.

Authorization Granted by: _____ Date: _____
Kim Brown, Library Associates, LLC

RCO# 184

ELECTRONICALLY FILED - 2023 May 12 11:36 AM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

GC Name: Balfour Beatty Construction
Project: Marion Square Hotel
Sub Contractor's Summary
Status: Estimate
Change Order #:

Trade: Stucco
Sub's Name: Premier Exteriors, LLC
Project: Marion Square Hotel
Date: 9/29/2017

Scope of Work Description:

Remove and reset all scaffold plank and debris netting in preparation for Hurricane Irma.

Scope of Work Description	Materials					Units	Labor			Equipment				Total Cost
	Item Description	UOM	Qty	Cost Per Unit	Total	Date	HR	Rate	Total	Eq. Type	#wks	Rate	Total	
Remove plank and debris netting						9/7/2017	162.00	45.00	$7,290.00				$0.00	$7,290.00
													$0.00	$0.00
Replace plank and debris netting						9/13/2017	128.00	45.00	$5,760.00				$0.00	$5,760.00
													$0.00	$0.00
Replace plank debris netting						9/14/2017	128.00	45.00	$5,760.00				$0.00	$5,760.00
													$0.00	$0.00
													$0.00	$0.00
													$0.00	$0.00
													$0.00	$0.00
													$0.00	$0.00
													$0.00	$0.00
													$0.00	$0.00
													$0.00	$0.00
													$0.00	$0.00
													$0.00	$0.00
													$0.00	$0.00
													$0.00	$0.00
													$0.00	$0.00
													$0.00	$0.00
													$0.00	$0.00
Subtotals					$0.00			135.0	$18,810.00		0.0		$0.00	$18,810.00
										Taxable Items			$0.00	
										TAXES		7%		$0.00
										Sub-Contractors Profit $ Overhead				$0.00
Total CO No.					$0.00			180.0	$18,810.00		0.0		$0.00	$18,810.00

NOTES:
1: All change orders need to be aprroved before work can commence via written letter or email.

R - 6362

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PREMIER EXTERIORS, LLC
STUCCO | EIFS | SIDING | STONE

Jay Bremer (D1)
Inspection Status: Pass
First Inspector: [Premier Exteriors, LLC] Rodriguez, Jose Luis (Inspection-Superintendent Inspection (91.45.01))
Last Inspector: Rodriguez, Jose Luis
Inspected: 09/07/2017
Last Entry: 09/07/2017
Premier Exteriors, LLC Report #: 1064146

General-Daily Report (CT169)

Project Information	
Builder/Client	Balfour Beatty (1005)
Job	Marion Hotel (1005-1)

	Checkpoint	Notes
DAILY REPORT		
	Date:	9-7-17
	Job Name:	Marion square
	#Tradesman/Trade:	25 stucco plasters
	#Laborers:	
	Area Working/Work Completed:	North west and south side taking boards and netting down

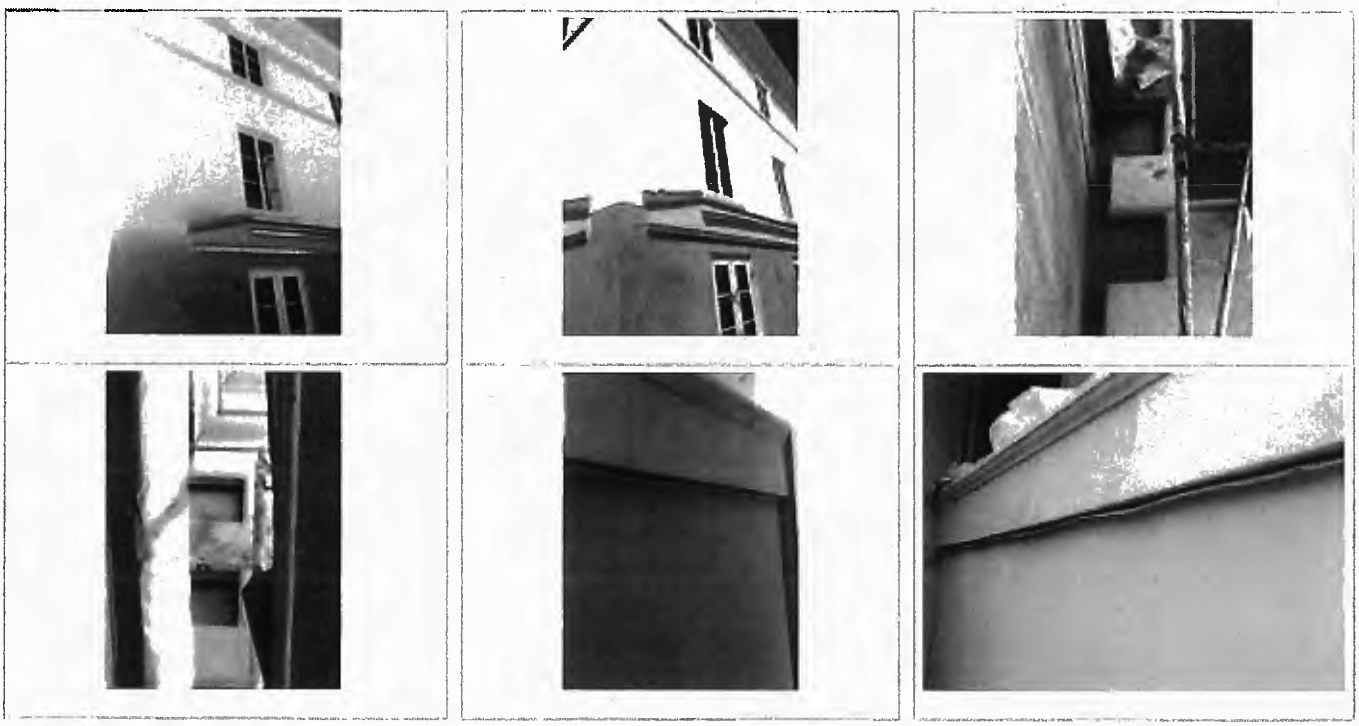







	Issues:	West side castone coins need cleaning 6 terrace east and west side stucco need repair South center flashing demage

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Inspection: Pass *9/7/17*
Inspector: [Premier Exteriors, LLC] Rodriguez, Jose Luis

PREMIER EXTERIORS LLC
STUCCO | EIFS | SIDING | STONE

Jay Bremer (D1)
Inspection Status: Pass
First Inspector: [Premier Exteriors, LLC] Rodriguez, Jose Luis (Inspection-Superintendent Inspection (91.45.01))
Last Inspector: Rodriguez, Jose Luis
Inspected: 09/13/2017
Last Entry: 09/13/2017
Premier Exteriors, LLC Report #:
1068622

General-Daily Report (CT169)

Project Information	
Builder/Client	Balfour Beatty (1005)
Job	Marion Hotel (1005-1)

	Checkpoint	Notes
DAILY REPORT		
	Date:	9-13-17
	Job Name:	**Marion square**
	#Tradesman/Trade:	**16 stucco plasters**
	#Laborers:	
	Area Working/Work Completed:	**North side and west side** **Install planks**
	Issues:	

Inspection: Pass *9/13/17*
Inspector: [Premier Exteriors, LLC] Rodriguez, Jose Luis

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PREMIER EXTERIORS LLC
STUCCO | EIFS | SIDING | STONE

Jay Bremer (D1)
Inspection Status: Pass
First Inspector: [Premier Exteriors, LLC] Rodriguez, Jose Luis (Inspection-Superintendent Inspection (91.45.01))
Last Inspector: Rodriguez, Jose Luis
Inspected: 09/14/2017
Last Entry: 09/29/2017
Premier Exteriors, LLC Report #: 1069464

General-Daily Report (CT169)

Project Information	
Builder/Client	Balfour Beatty (1005)
Job	Marion Hotel (1005-1)

	Checkpoint	Notes
DAILY REPORT		
	Date:	9-14-17
	Job Name:	Marion square
	#Tradesman/Trade:	**16 stucco plasters** **1 super**
	#Laborers:	
	Area Working/Work Completed:	**North side install netting** **West side install planks** **South side and horseshoe install planks**





Issues:

Inspection: Pass *9/14/17*
Inspector: [Premier Exteriors, LLC] Rodriguez, Jose Luis

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ELECTRONICALLY FILED - 2023 May 12 11:36 AM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

Change Order Request

1st Choice Glass
Architectural Glass Services

3221-A Westwood Industrial Drive, Monroe, NC – Phone: 704-291-7711 – Fax: 704-291-7011

Change Order Request

Submit To: **Change Order Request Number: 000**

Name: Tim Spano		Date: 9/29/2017
Company: Balfor Beatty		Fax:
Address:		
City:	State:	Zip:
Reference: Marion Square		

Due to unforeseen complications, adjustments and/or at the customers' request, 1st Choice Glass, Inc... deems it necessary to adjust the agreed upon Job Proposal/Contract as noted per the Warranty & Disclaimer footnote. 1st Choice Glass reserves the right to alter contract in conjunction with customer negotiation to complete and/or vary from the described task. Note that adjustment with description and explanation shall be documented with approval below. Please note, that the requested work can not begin until Change Order Request is Signed and Approved, or Contractor Change Order is Issued.

DESCRIPTION OF WORK	LABOR	MATERIALS	OTHER
Supply and install 2 terrace doors that were damaged by a hurricane.	$ 1,300.00	$ 15,503.00	
			$ -
SUB-TOTAL:	$ 1,300.00	$ 15,503.00	$ -
SALES TAX:		*$ 1,162.73*	
10% *O/H:*	$ 130.00	$ 1,550.30	$ -
5% *Profit:*	$ 65.00	$ 775.15	$ -
BONDING if Required:	$ -	$ -	$ -
TOTAL:	$ 1,495.00	$ 18,991.18	$ -
TOTAL AMOUNT OF APPROVED CHANGE ORDER:		**$20,486**	

Customer Acceptance Signature X _____

ELECTRONICALLY FILED - 2023 May 12 11:36 AM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

1st Choice Glass Warranty & Disclaimer:

(1) Reliability of Quoted Costs. Labor costs and material costs are firm for thirty (30) days from the date of proposal stated above. If the time between the proposal date and installation exceeds thirty (30) days, 1st Choice Glass, Inc. reserves the right to amend the proposal and to add any surcharges and/or additional costs to any and all labor and/or materials.

(2) Warranty: Unless otherwise agreed in writing, 1st Choice Glass, Inc. warrants that all application and labor completed by 1st Choice Glass, Inc. shall be free from defect for one (1) year following its completion. Said warranty does not include (1) damage arising from abnormal use, negligence, misuse, or accident, which occurs as a result of no fault of 1st Choice Glass, Inc. or (2) material damaged by tear-out, retro-fit, or remodel. 1st Choice Glass, Inc. reserves the right to respond to such warranty claims by first making repairs to the defect; such repairs shall be subject to the satisfaction of the customer. 1st Choice Glass, Inc. does not warrant raw material or manufacturers' products; any warranty for such materials or products shall be limited to the manufacturer's warranty. 1ST CHOICE GLASS, INC. EXPRESSLY DISCLAIMS ANY IMPLIED WARRANTY OF MERCHANTABILITY or IMPLIED WARRANTY OF FITNESS FOR A PARTICULAR PURPOSE.

(3) Estimate of Work Required & Changes. The work proposed herein is based on initial estimates and may require changes, alterations, and/or adjustments to complete the job as described, agreed or required by applicable codes and/or government inspections; if such changes or alterations are necessary, customer agrees to execute a written change order which shall indicate the change in the work to be completed or the materials to be used and the agreed upon price for such work and/or materials; such change order shall become an amendment to the contract and the customer shall pay all additional charges agreed upon in the change order at the time the change order is delivered by the customer to 1st Choice Glass, Inc.

4) Specifications. Unless otherwise specified, all systems are designed to the governing codes (ie: International Building Codes) for the location where the work is to be completed. A maximum deflection of L/175 -3/4 shall apply for units less than 13'-6" in height and a maximum deflection of L/240 + 1/4" shall apply for units exceeding 13'-6" in height, but less than 40'-0" in height. Individual glass lite deflection shall be limited to .75" of the glass edge.

(5) Time Frame. A minimum of two (2) weeks from the date that all shop drawings and submittals are approved is required for delivery. Installation shall be completed within a minimum of two (2) weeks after the delivery of materials if the project schedule does not delay installation.

(6) Deposit & Payment. A deposit or joint supplier payment(s) may be required at the discretion of 1st Choice Glass, Inc. and may be due to 1st Choice Glass, Inc. prior to startup. **Once ordered, any and all nonrefundable special order material costs are the sole liability of the customer and shall be payable on demand. Payments of retainage are due no later than sixty (60) days from the final invoice unless otherwise agreed upon in writing. All other payments are due in net thirty (30) unless otherwise agreed in writing.**

(7) Inclusions & Exclusions. All proposals include indicated labor, materials, and applicable taxes. Exclusions from this proposal include, but are not limited to, any cleaning, protection or sealing of glass or metal, any and all "Wood Blocking" required on plans or necessary for systems warranty, and additional glass, metals, labor, shop drawings, or miscellaneous materials not listed on proposed shop drawings, or addendums to such shop drawings or this roposal. All Inclusions and Exclusions contained within this Paragraph shall supersede any and all requirements related to the same identified in bid drawings, construction documents, specifications, clarifications, contracts, and any tachments, exhibits, or addendums thereto.

(8) Binding Contract. This proposal shall be considered a valid and binding contract upon 1st Choice Glass, Inc. and the customer upon the signing of all parties. Once signed by the parties, this contract and any addendums and exhibits attached hereto comprise the entire agreement between the parties hereto and supersede all prior negotiations. This contract may only be amended by a written instrument signed by both parties hereto.

(9) Headings. The headings of the paragraphs herein are for convenience only and shall not affect the meaning or interpretation of the contents thereof.

(10) Authority. Each party signing this proposal represents to the other that the terms of this proposal are accepted, and that the resulting contract, the rights and obligations contemplated herein, and the execution and delivery hereof are authorized or have been duly authorized by all necessary limited liability company or corporate proceedings and actions, as applicable, pursuant to applicable law.

ACCEPTED:

1st Choice Glass, Inc.	***Customer Name:***
By:_____	***By:_____***
Mike Tsiukes	
Title: President	***Title:_____***
Date:_____	***Date:_____***

ELECTRONICALLY FILED - 2023 May 12 11:36 AM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

Paul Dustin

From: Dawn Heiland <dheiland@grahamwindows.com>
Sent: Thursday, September 28, 2017 9:25 AM
To: Paul Dustin; Tim Cooper
Cc: Greg Grindstaff; Robert Wielhouwer
Subject: RE: Damage From Irma

Good Morning Paul,
I apologize for the delay in getting you this quote. The quote to provide (2) type J2 doors (or two pair) is $15,503 (including freight via common carrier). We were able to save you the cost of 8 set ups and an additional finish fee, however we have to order 4 shapes.

Lead time for these doors is 14-16 weeks due to the extrusions needing processed on the CNC machine.

Let me know if this quote is approved and I will send over a Sales Contract Change Order for signature.

Thank you,

Dawn Heiland
Project Manager
Graham Architectural Products
1551 Mt Rose Avenue
York, PA 17403
Office: 717-849-8140
Cell: 717-472-3128
Fax: 717-849-6454
dheiland@grahamwindows.com
www.grahamwindows.com

-----Original Message-----
From: Paul Dustin [mailto:pauldustin@glass1st.net]
Sent: Wednesday, September 27, 2017 4:46 PM
To: Dawn Heiland <dheiland@grahamwindows.com>; Tim Cooper <tcooper@grahamwindows.com>
Cc: Greg Grindstaff <greggrindstaff@glass1st.net>; Robert Wielhouwer <robertwielhouwer@glass1st.net>
Subject: RE: Damage From Irma

I need this ASAP. I have a short window to make an insurance claim. Thanks.

Paul Dustin
Project Manager
704-507-8264

-----Original Message-----
From: Dawn Heiland [mailto:dheiland@grahamwindows.com]
Sent: Tuesday, September 26, 2017 3:26 PM
To: Paul Dustin <pauldustin@glass1st.net>; Tim Cooper <tcooper@grahamwindows.com>
Cc: Greg Grindstaff <greggrindstaff@glass1st.net>; Robert Wielhouwer <robertwielhouwer@glass1st.net>

Balfour Beatty
Construction

11/7/2017

Hotel at Marion Square

GENERAL CONDITIONS

2.50 DAYS

Hurriacne Irma

Nstarcevic

DESCRIPTION:	QTY:	UNIT:	Hourly Rate	9/6/2017	9/7/2017	9/8/2017	9/9/2017	9/12/2017	9/13/2017	TOTAL
LABOR		Days								
Labor - Hourly Payroll (Peanut)	58.0	Hour	$ 17.64	12.00	12.00	12.00	11.00	11.00		1,023
Labor - Hourly Payroll (Flynn)	22.5	Hour	$ 26.46		12.00	10.50	0.00			595
Gen Labor - Staff Zone	124.0	Hours	$ 11.89	0.00	42.00	58.00	0.00	24.00	20.00	1,474
Semi Skilled Labor - Staff Zone	56.0		$ 16.89	20.00	20.00	20.00		16.00	20.00	946
Labor Total				**32.00**	**86.00**	**100.50**	**11.00**	**51.00**	**40.00**	**4,039**
EQUIPMENT AND MATERIAL										
Sunbelt Equipment (Dehumid & Pump)							1909.60	867.31		2,777
Lumber (Buck)			$ 676.51	707.27						1,384
Misc Material					341.72	911.63				1,253
Equip and Material Total										**5,414**
Combined										**13,491**
OH&P									0.15	2,024
Total										**15,515**

ELECTRONICALLY FILED - 2023 May 12 11:36 AM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

ZONE

Atlanta Doraville 770-220-9950
Atlanta East Point 404-762-2512
Atlanta Marietta 678-903-6545
Augusta 706-724-9585
Austin 512-452-8367
Birmingham 205-703-9701
Brunswick 912-264-5500
Charleston 843-308-9663
Charleston 2 843-202-1551
Charlotte 704-714-9663
Columbia 803-399-9663
Columbus 706-324-1780
Dallas 972-258-9663
Denver 720-638-4972
Ft Worth 817-900-9000
Greensboro 336-553-2970
Greenville 864-271-0004
Huntsville 256-964-7274
Jacksonville 904-634-0052
Nashville 615-242-9663
Orlando 407-413-5066
Raleigh 919-863-9663
Richmond 804-644-9663
Savannah 912-965-9120
Tampa 813-972-9663

Date: 4/6/17

Company: (Bill To) BALFOUR BEATTY CONSTRUCTION

Job Site Name & Address: 404 KING ST CHARLESTON SC MARION SQUARE

Report to: MARION SQUARE HOTEL MARTY DALE / P-NUT/

Time: 7

No of Workers Needed: 2

Repeat Work Order? ☐ Yes ☐ No

(Circle Day Needed)

Mon Tues Wed Thurs

How Many?_____ Time? 7 Report

x_____

Authorized Signature

Reachable Phone Number:

Job Description: Labor

Remarks: SAFETY FIRST Our MOD

Employee Name	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total
1. Bacon			10					
2. Bamburg			10					

SUPERVISION REQUIRED

TOTAL BILLABLE HOURS: 20 hr

By signature above, customer agrees to the terms & conditions set on the reverse side of this form and that employees performed hours worked satisfactorily

CUSTOMER COPY

ZONE

Atlanta-Doraville 770-220-9950
Atlanta-East Point 404 762 2512
Atlanta Marietta 678-903-6545
Augusta 706-724-9585
Austin 512-452-8367
Birmingham 205-703-9701
Brunswick 912-264-5500
Charleston 843-308-9663
Charleston 2 843 202-1551
Charlotte 704-714-9663
Columbia 803-399-9663
Columbus 706-324-1780
Dallas 972-258 9663
Denver 720-638-4972
Ft. Worth 817-900-9000
Greensboro 336-553-2970
Greenville 864-271-0004
Huntsville 256-964-7274
Jacksonville 904 634-0052
Nashville 615-242-9663
Orlando 407-413-5066
Raleigh 919-863 9663
Richmond 804-644-9663
Savannah 912-965-9120
Tampa 813 972 9663

Date: 4/6/17

Company: (Bill To) BALFOUR BEATTY CONSTRUCTION

Job Site Name & Address: 404 KING ST CHARLESTON SC 29403 MARION SQUARE HOTEL

Report to: MARION SQUARE HOTEL, GREG LABOR MARTY DALE / P-NUT/FLYER

Time: 7

No of Workers Needed: 1

Repeat Work Order? ☐ Yes ☐ No 170494

(Circle Day Needed)

Mon Tues Wed Thurs Fri Sat Sun

How Many?_____ Time? 7 Report to: Carlos

x_____

Authorized Signature Print Name

Reachable Phone Number:

Job Description: General labor

Remarks: SAFETY FIRST Our MOD Rate is .82

Employee Name	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total
1. Singleton			10					

SUPERVISION REQUIRED

TOTAL BILLABLE HOURS: 10 hr

By signature above, customer agrees to the terms & conditions set on the reverse side of this form and that employees performed hours worked satisfactorily

CUSTOMER COPY

STAFF ZONE

Date: 9-7-17

Company (Bill To)

Job Site Name & Address:

Report to:

Time:

No of Workers Needed:

Repeat Work Order? 170602

☐ Yes ☐ No

(Circle Day Needed)

Mon Tues Wed Thurs Fri Sat Sun

How Many?_____ Time?_____ Report to:_____

Authorized Signature

Print Name Hurricane relief

Reachable Phone Number:

Job Description:

Remarks: elevator

SAFETY FIRST Our MOD Rate is .82

Employee Name	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total

SUPERVISION REQUIRED

TOTAL BILLABLE HOURS: 3 hr

By signature above, customer agrees to the terms & conditions set on the reverse side of this form and that employees performed hours worked satisfactorily

CUSTOMER COPY

R 6372

STAFF ZONE

Date:

Company: (Bill To)

Job Site Name & Address:

Report to:

Time:

No of Workers Needed:

Repeat Work Order? 170561

☐ Yes ☐ No

(Circle Day Needed)

Mon Tues Wed Thurs Fri Sat Sun

How Many?_____ Time?_____ Report to:_____

Authorized Signature

Print Name Hurricane relief

Reachable Phone Number

Job Description:

Remarks: BASHER Removing

SAFETY FIRST Our MOD Rate is .82

Employee Name	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total

SUPERVISION REQUIRED

TOTAL BILLABLE HOURS: 10 hr

CUSTOMER COPY

STAFF ZONE

Date:

Company: (Bill To)

Job Site Name & Address:

Report to:

Time:

No of Workers Needed:

Repeat Work Order? 170560

☐ Yes ☐ No

(Circle Day Needed)

Mon Tues Wed Thurs Fri Sat Sun

How Many?_____ Time?_____ Report to:_____

Authorized Signature

Print Name relief Hurricane

Reachable Phone Number:

Job Description: BC

Remarks: BASHER Removing WOOD CRATES LL

SAFETY FIRST Our MOD Rate is .82

Employee Name	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total

SUPERVISION REQUIRED

TOTAL BILLABLE HOURS: 10 hr

By signature above, customer agrees to the terms & conditions set on the reverse side of this form and that employees performed hours worked satisfactorily

CUSTOMER COPY

STAFF ZONE

Date:

Company: (Bill To)

Job Site Name & Address:

Report to

Time:

No of Workers Needed:

Repeat Work Order? 170594

☐ Yes ☐ No

(Circle Day Needed)

Mon Tues Wed Thurs Fri Sat Sun

How Many?_____ Time?_____ Report to:_____

Authorized Signature

Print Name Hurricane relief

Reachable Phone Number

Job Description:

Remarks: BASHER/PRE

SAFETY FIRST Our MOD Rate is .82

Employee Name	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total

SUPERVISION REQUIRED

TOTAL BILLABLE HOURS: 24 hr

By signature above, customer agrees to the terms & conditions set on the reverse side of this form and that employees performed hours worked satisfactorily

CUSTOMER COPY

ELECTRONICALLY ... 2023 May 12 11:36 AM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108



R - 6373

ELECTRONICALLY FILED : 2023 May 12 11:36 AM : CHARLESTON : COMMON PLEAS : CASE#2019CP1001108


STAFF ZONE

Date:

Company:
(Bill To)

Job Site Name
& Address:

Report to:

Time:

No of Workers Needed:

Job Description:

Repeat Work Order? 170680

☐ Yes ☐ No

(Circle Day Needed)

Mon Tues Wed Thurs Fri Sat Sun

How Many?____ Time?____ Report to:_____

Authorized Signature dewatering. Hurricane relief Print Name

Reachable Phone Number:

Remarks:

SAFETY FIRST Our MOD Rate is .82

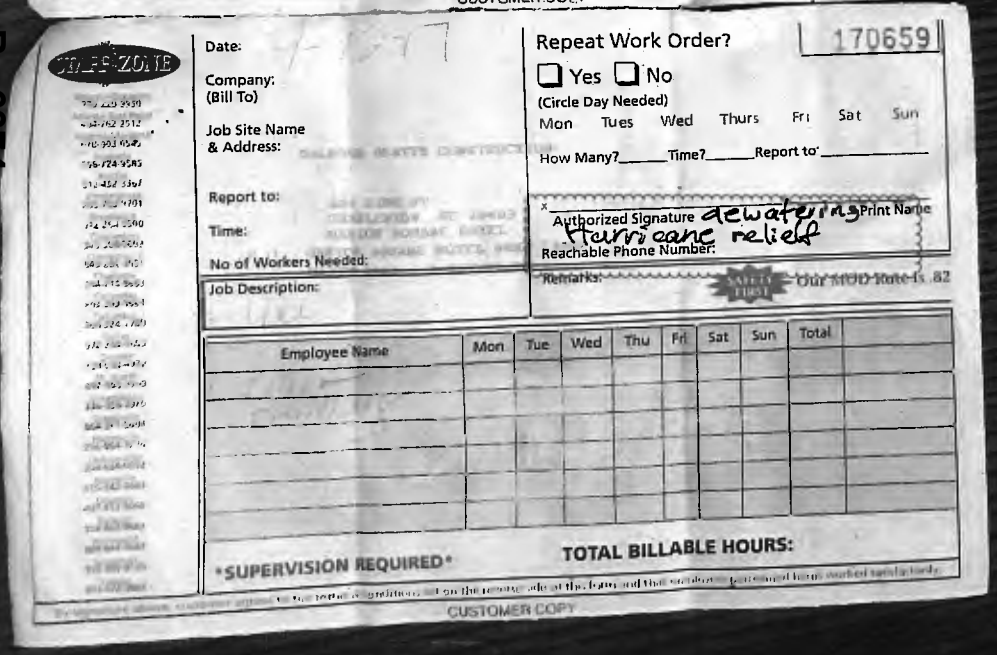
Employee Name	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total

SUPERVISION REQUIRED

TOTAL BILLABLE HOURS:

By signature above, customer agrees to the terms & conditions set on the reverse side of this form and that employees performed hours worked satisfactorily.

CUSTOMER COPY


STAFF ZONE

Date:

Company:
(Bill To)

Job Site Name
& Address:

Report to:

Time:

No of Workers Needed:

Job Description:

Repeat Work Order? 170659

☐ Yes ☐ No

(Circle Day Needed)

Mon Tues Wed Thurs Fri Sat Sun

How Many?____ Time?____ Report to:_____

Authorized Signature dewatering Hurricane relief Print Name

Reachable Phone Number:

Remarks:

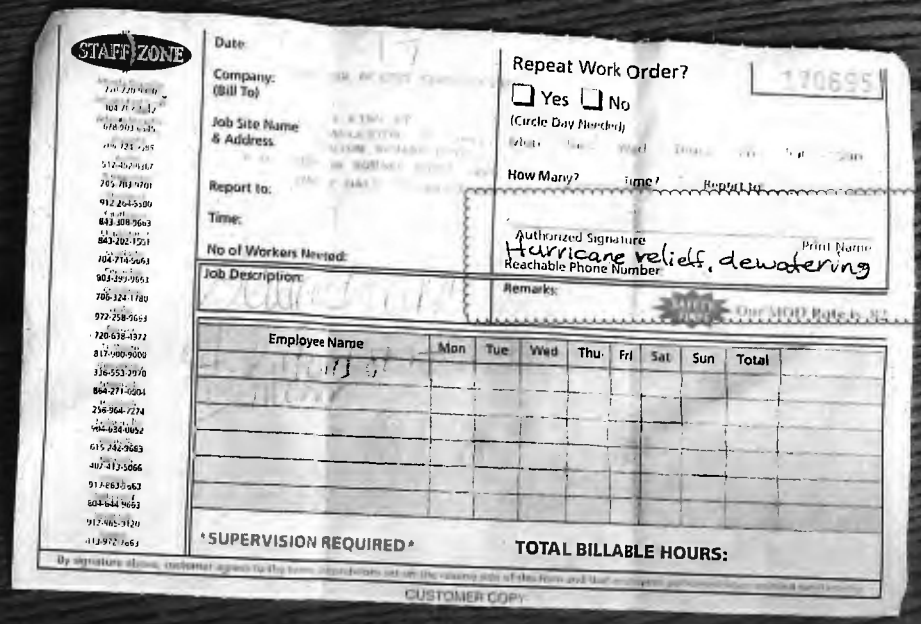
SAFETY FIRST Our MOD Rate is .82

Employee Name	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total

SUPERVISION REQUIRED

TOTAL BILLABLE HOURS:

CUSTOMER COPY


STAFF ZONE

Date:

Company:
(Bill To)

Job Site Name
& Address:

Report to:

Time:

No of Workers Needed:

Job Description:

Repeat Work Order? 170695

☐ Yes ☐ No

(Circle Day Needed)

How Many? Time? Report to:

Authorized Signature Hurricane relief, dewatering Print Name

Reachable Phone Number

Remarks:

SAFETY FIRST Our MOD Rate is .82

Employee Name	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total

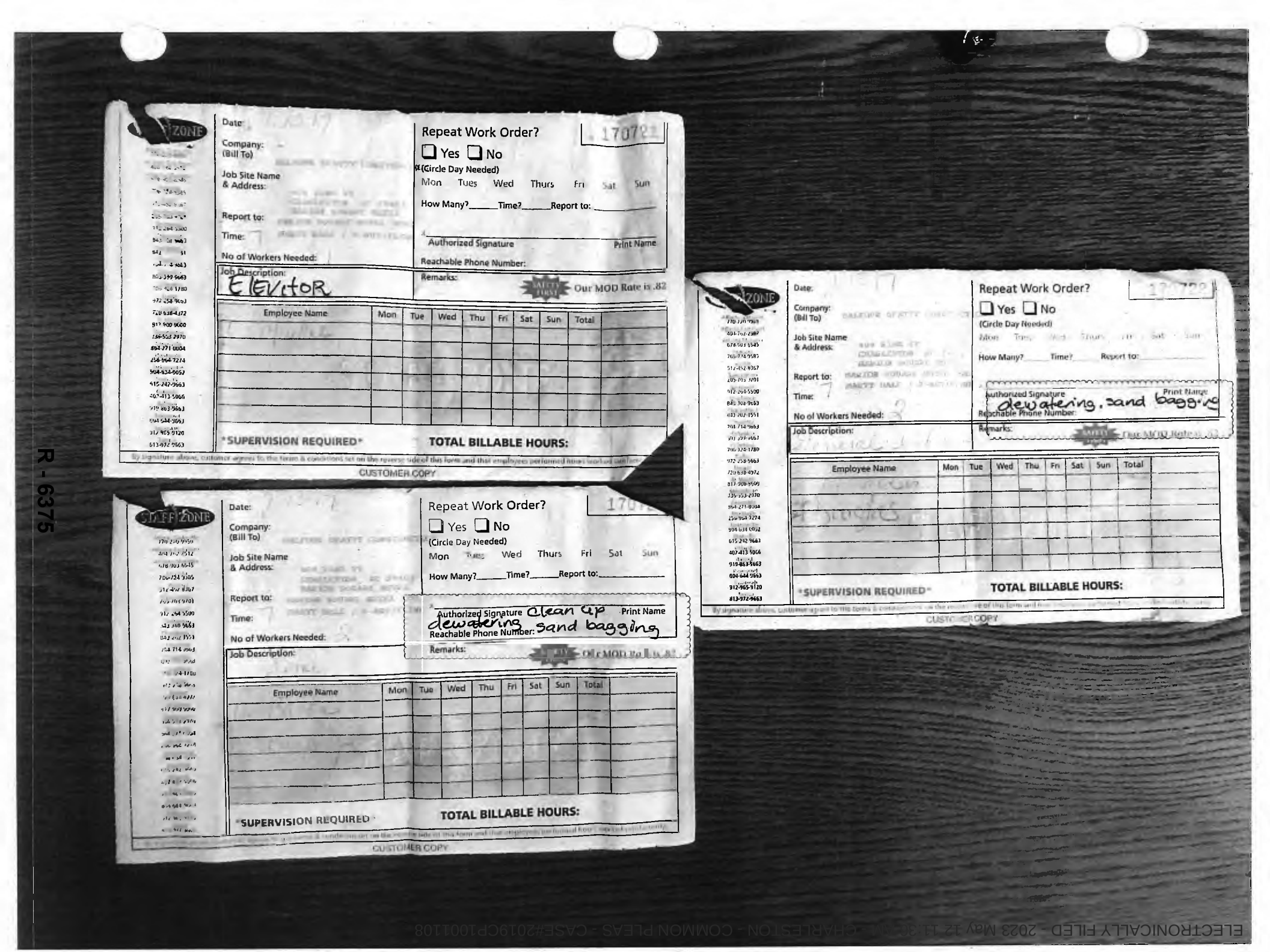
SUPERVISION REQUIRED

TOTAL BILLABLE HOURS:

CUSTOMER COPY

R - 6374

ELECTRONICALLY FILED - 2023 May-12 ... 08 AM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108



R - 6375

ELECTRONICALLY FILED - 2023 May 12 11:30 - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

ELECTRONICALLY FILED - 2023 May 12 11:36 AM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

INVOICE

SUNBELT RENTALS

SEND ALL PAYMENTS TO:
SUNBELT RENTALS, INC.
PO BOX 409211
ATLANTA, GA 30384-9211

RECEIVED
SEP 25 2017
By

INVOICE NO.	69810419-0004
ACCOUNT NO.	187039
INVOICE DATE	9/18/17

PAGE 1 of 1

INVOICE TO

tax 1392 5749
BBC-CHARLOTTE-MAIN OFFICE ONLY
1930 CAMDEN RD
CHARLOTTE NC 28203-4777

RECEIVED BY: DALE, MARTY
CONTRACT NO.: 69810419
PURCHASE ORDER NO: PER MARTY
JOB NO: 5 - MARION SQUARE HO
BRANCH:

JOB ADDRESS
MARION SQUARE HOTEL-CHARLESTON
404 KING STREET
CHARLESTON, SC 29403

704-319-4000

CHARLESTON CC PC457
7630 SANDLAPPER PARKWAY NORTH
NORTH CHARLESTON, SC 29420-28
843-494-9009

QTY	EQUIPMENT #	Min	Day	Week	4 Week	Amount
8	25GPD REFRIGERANT DEHUMIDIFIER	67.00	67.00	220.00	640.00	5120.00
	Rental Sub-total:					5120.00

SALES ITEMS:

Qty	Item number	Unit	Price	
1	ENVIRONMENTAL	EA	71.680	71.68
	ENVIRONMENTAL			
	BILLED FOR FOUR WEEKS 9/01/17 THRU 9/28/17.			

Batch # 2509127
Doc # 1541739
Paid: 9/26/17

Vendor # 118530 PA CA 9/26/17

Bus. unit/Job#	Cost Type/ object acct	Cost Code/ subsidiary	Amount
1300490C	42635	10192200	$ 5,658 93
			$
MGR Approval	ESS Retainage		$

Equipment. Service. Guaranteed.

SUBTOTAL	5,191.68
SALES TAX	467.25
INVOICE TOTAL	5,658.93

IT TO:

SUNBELT RENTALS, INC.
PO BOX 409211
ATLANTA, GA 30384-9211

NET DUE UPON RECEIPT
Invoices not paid within 30 days may be subject to a 1-1/2% per month charge.

4 WEEK BILL

ELECTRONICALLY FILED - 2023 May 12 11:36 AM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

SUNBELT RENTALS

SEND ALL PAYMENTS TO:

SUNBELT RENTALS, INC.
PO BOX 409211
ATLANTA, GA 30384-9211

RECEIVED
SEP 29 2017
By

INVOICE NO.	72165300-0001
ACCOUNT NO.	187039
INVOICE DATE	9/20/17
PAGE	1 of 1

INVOICE TO

toz-894-1076
BBC-CHARLOTTE-MAIN OFFICE ONLY
1930 CAMDEN RD
CHARLOTTE NC 28203-4777

RECEIVED BY	SPANO, TIM
CONTRACT NO	72165300
PURCHASE ORDER NO	
	13026000
JOB NO	
	2 - MARION SQUARE HO
BRANCH	

JOB ADDRESS
MARION SQUARE HOTEL-CHARLESTON
404 KING STREET
CHARLESTON, SC 29403 6422

704-319-4000

MYRTLE BEACH PC020
604 CANNON RD
MYRTLE BEACH, SC 29577-6538
843-445-9960

QTY	EQUIPMENT #	Min	Day	Week	4 Week	Amount
1	3" GAS TRASH PUMP	57.00	57.00	163.00	425.00	220.00
	743600 Make: MQ Model: QP3TH Ser #: 3TH-27447					
	Billed from 9/07/17 thru 9/15/17					
1	3" X 20' SUCTION HOSE	6.00	6.00	17.00	40.00	23.00
4	3" X 50' DISCHARGE HOSE	6.00	6.00	17.00	40.00	92.00
	Rental Sub-total:					335.00

SALES ITEMS:

Qty	Item number	Unit	Price	
1	SBR0430230	EA	9.500	9.50
	FUEL CONVENIENCE CHARGE			
1	DLPKSRCHG	EA	38.000	38.00
	TRANSPORTATION SURCHARGE			
1	ENVIRONMENTAL	EA	5.500	5.50
	ENVIRONMENTAL			
1	RF	EA		N/C
	RETURNED FULL			
1	SCHERS3	EA	8.380	8.38
	SC 2.5% HEAVY EQUIP. RENTAL SURCHARGE			
	DELIVERY CHARGE			200.00
	PICKUP CHARGE			200.00

QTY	EQUIPMENT #	Min	Day	Week	4 Week	Amount

FINAL BILL: 9/07/17 12:00 PM THRU 9/15/17 02:00 PM.

Batch # 2517894
Doc # 1546908
Paid 10/2/17

Vendor # 11582 PA CP 2019

Bus. unit/Job#	Cost Type/ object acct	Cost Code/ subsidiary	Amount
13026000	10035	10732000	$ 867.31
			$

MGR APPROVAL

LESS Retainage Withheld $

$

Equipment. Service. Guaranteed.

SUBTOTAL	796.38
SALES TAX	70.93
INVOICE TOTAL	867.31

IT TO:

SUNBELT RENTALS, INC.
PO BOX 409211
ATLANTA, GA 30384-9211

NET DUE UPON RECEIPT

Invoices not paid within 30 days may be subject to a 1-1/2% per month charge.

R - 6377

RENTAL RETURN

ELECTRONICALLY FILED - 2023 May 12 11:36 AM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

BUCK
Lumber & Building Supply, Inc.

1911 Maybank Hwy.
Charleston, SC 29412-2115
843-795-0150
Fax: 843-795-0165
www.bucklumber.com

TRANSACTION TYPE
CHARGE SALE

STORE NAME
BUCK LUMBER

AUTH: xxxxxxxxxxxxxxxxxxxxxxxxxxxxxx

SOLD TO: BALFOUR BEATTY CONST LLC
1930 CAMDEN RD SUITE 280

CHARLOTTE, NC 28203

SHIP TO:
BALFB HOTEL@MARION SQ
404 KING ST

CHARLESTON, SC 29403

CUST CODE	TIME	TRANS#	DATE	STR	SLS#	W/B	TILL	O/Q#	ORDER DT	DATE WANTED	ZONE
BALFB98	12:48	1581911	090717	1	14	40	041	158191	09/06/17	09/08/17	

REFERENCE NUMBER	CUSTOMER ORDER#	ORDERED BY	BUCK PO#	DUE IN DATE	SALESMAN
	054-HOTEL @ M S				BYRON CLARK

LN	ITEM CODE	ORD	SHIP	DESCRIPTION	PRICE/UNIT	EXTENSION
1	COVER	1	1	COVER ENTIRE LOAD	0.000 EACH	0.00
2	2412P	36	36	2X4-12' SOU YEL PINE D4S #2	4.300 PC	154.80
3	716OSB	35	35	7/16-4x8 (OSB) WAFER BOARD	13.310 PC	465.85
				Total Ship Units: 2530.800 LB		

Vendor # 34230m PA CA 9/8/17

Bus. unit/Jobs	Cost Type/ object acct	Cost Code/ subsidiary	Amount
130240	42045	50810060	$ 676.51
			$

MGR APPROVAL

LESS Retainage Withheld $

Net Amount Due $

Batch # 249859S
Doc # 1534319
Paid 9/8/17
Payment number: 209879

NET AMT	DISC	TAX%	TAX AMT	TOTAL AMT
620.65		9.000	55.86	676.51

Inspect Shipments Upon Receipt. Any errors or irregularities must be reported to us in writing within 24 hours of receipt. All Special Orders Are Not Returnable for Credit Signature _____

ORIGINAL INVOICE

R - 6378

ELECTRONICALLY FILED - 2023 May 12 11:36 AM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

BUCK Lumber & Building Supply, Inc.

1911 Maybank Hwy.
Charleston, SC 29412-2115
843-795-0150
Fax: 843-795-0165
www.bucklumber.com

TRANSACTION TYPE
CHARGE SALE

STORE NAME
BUCK LUMBER

AUTH: xxxxxxxxxxxxxxxxxxxxxxxxxxxxxx

SOLD TO: BALFOUR BEATTY CONST LLC
1930 CAMDEN RD/SUITE 280

CHARLOTTE, NC 28203

SHIP TO:
BALFB/HOTEL@MARION SQ
404 KING ST

CHARLESTON, SC 29403

CUST CODE	TIME	TRANS#	DATE	STR	SLS#	W/B	TILL	O/Q#	ORDER DT	DATE WANTED	ZONE
BALFB98	06:15	1578201	090717	1	14	40	041	157820	09/05/17	09/07/17	

REFERENCE NUMBER	CUSTOMER ORDER#	ORDERED BY	BUCK PO#	DUE IN DATE	SALESMAN
NEYE	054-HOTEL @ M S	PETER			BYRON CLARK

LN	ITEM CODE	ORD	SHIP	DESCRIPTION	PRICE/UNIT	EXTENSION
1	COVER	1	1	COVER ENTIRE LOAD	0.000 EACH	0.00
2	SOTRTD	16	16	2X6X12' FIRE TREATED	15.030 EACH	240.48
				SOID 73907		
				**********		
				stock below		
5	34CDFR	10	10	3/4 X 4 X 8 CD FIRE RETARDANT	39.050 PC	390.50
6	72914	1	1	1-1/4" DRYWALL SCREW F/T 5#	17.890 BOX	17.89
				Total Ship Units: 768.000 LB		

Vendor # 3423022 rc CA 9/8/17
Bus. unit/Job# 13026400 Cost object acct 42045 Cost Code/ subsidiary 50 8/0060 Amount $ 700.22
MGR APPROVAL
LESS Retainage Withheld $
Net Amount Due $

Batch # 24-8595
Doc # 1534318
Paid 9/8/17
payment number. 207879

NET AMT	DISC	TAX%	TAX AMT	TOTAL AMT
648.87		9.000	58.40	707.27

Inspect Shipments Upon Receipt. Any errors or irregularities must be reported to us in writing within 24 hours of receipt. All Special Orders Are Not Returnable for Credit Signature _____

ORIGINAL INVOICE

R - 6379

CONSTRUCTION SUPPLY CO.

ACCOUNTS RECEIVABLE DEPARTMENT
(205) 714-3300 ; (800) 890-1988
FAX# (205) 322-6311

Please Remit To:
RAM Tool A/R Dept.
P.O. Box 743487
Atlanta, GA 30374-3487

Invoice

 # 93922982
09/07/2017
Sold-To Party : 105588

BALFOUR BEATTY CONSTRUCTION
ATTN: CANDICE ASHE
1930 CAMDEN ROAD, SUITE 280
CHARLOTTE NC 28203

CUMENTS
es Order: 3905515
. No.: PETE / MARION SQUARE

Batch # 2513854
Doc # 1545549 Paid - 9/29/17

RECEIVED
SEP 14 2017
By

Ship-To-Party : 5210434
MARION SQUARE
CORNER OF KING AND HUTSON STREET
CHARLESTON SC 29403

INFORMATION

Incoterm	004 Truck Delivery
Branch Location	SC01 CHARLESTON, SC
Total Invoice Amount	**341.72 USD**
Terms of Payment	Net due in 30 days

Item	Material/Description	Quantity	Price unit	Value
10	UTC-145202 2IN X 180FT 30 DAY RED STUCCO TAPE	24 ROL	11.55000	277.20
20	RAW-02724 TAPPER+ HWH 1/4 X 2 1/4 (100/BX)	2 BOX	18.15000	36.30
	Subtotal Before Tax			313.50
	Total Sales Tax			28.22
			Total Invoice in USD	341.72

Please code

Vendor # 117022 PA CA 9/15/17

Bus. unit/Job#	Cost Type/ object acct	Cost Code/ subsidiary	Amount
.13026400	.10146000		$ 341.72
			$

MGR APPROVAL — LESS Retainage Withheld $

Net Amount Due $

DID YOU KNOW: Invoices can be sent electronically and are also available via our NEW Online Customer Portal. Please contact us to learn more and sign up today Thank you for your business! Email: arcustomerrequest@ram-tool.com

ELECTRONICALLY FILED [redacted] 36 AM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

CONSTRUCTION SUPPLY CO

ACCOUNTS RECEIVABLE DEPARTMENT
(205) 714-3300 | (800) 890-1988
FAX# (205) 322-6311

Please Remit To:
RAM Tool A/R Dept.
P.O. Box 743487
Atlanta, GA 30374-3487

Invoice
 # 93922981
09/07/2017
Sold-To Party : 105588

BALFOUR BEATTY CONSTRUCTION
ATTN: CANDICE ASHE
1930 CAMDEN ROAD, SUITE 280
CHARLOTTE NC 28203

CUMENTS
es Order: 3905311
. No.: MARION SQUARE

RECEIVED
SEP 14 2017
By

Ship-To-Party : 5210434
MARION SQUARE
CORNER OF KING AND HUTSON STREET
CHARLESTON SC 29403

INFORMATION

Incoterm	004 Truck Delivery
Branch Location	SC01 CHARLESTON, SC
Total Invoice Amount	**911.63 USD**
Terms of Payment	Net due in 30 days

Item	Material/Description	Quantity	Price unit	Value
10	POL-2FR FIRE RET R	4 ROL	209.09000	836.36
	6 MIL 20X100 FIRE RET STRING REINFORCED			
	Subtotal Before Tax			836.36
	Total Sales Tax			75.27
			Total Invoice in USD	911.63

Batch # 2513854
Doc # 1545551

Please code

Vendor # 1170220 PA CA 9/15/17

Bus. unit/Job#	Cost Type/ object acct	Cost Code/ subsidiary	Amount
13026400.10146000			$ 911 63
			$

MGR APPROVAL

LESS Retainage Withheld $

Amo $

DID YOU KNOW: Invoices can be sent electronically and are also available via our NEW Online Customer Portal. Please contact us to learn more and sign up today. Thank you for your business! Email: arcustomerrequest@ram-tool.com

ELECTRONICALLY FILED [redacted] 36 AM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

Balfour Beatty

HOURLY TIME CARD

Pay Code	Start							Total	Job / Cost Number	Cost Type	Cost Code	Sub-Ledger & G/L Type	Override Pay Rate	Sub-Ledger	Sub-Ledger Type
	MON	TUE	WED	THU	FRI	SAT									
Totals															

Employee Signature: Katelyn Cross

Supervisor Signature: Ryan Jones

Date Signed: 9/8/17

Date Signed: 9-8-17

R - 6382

ELECTRONICALLY FILED - 2023 May 12 11:36 AM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

Balfour Beatty

HOURLY TIME CARD

Employee Number _____ Employee Name _____ Payroll Job / Badge No. _____

Week ending _____ Division _____

Pay Code	Hours: Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total Hours	Job / Dept Number	Cost Type	Cost Code	Job Ledger & G L Type	Change Job Base Number	Job Ledger	Job Ledger Type
		10	9.50	7.50	3.50			41.50							
Totals	11.00	8.00	17.00	10.50				51.00							

Employee Signature _____ Date Signed 9-8

Supervisor Signature _____ Date Signed 9-7

R - 6383

ELECTRONICALLY FILED - 2023 May 12 11:36 AM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

ZONE

Atlanta-Doraville 770-220-9950
Atlanta-East Point 404-762-2512
Atlanta Marietta 678-903-6545
Augusta 706-724-9585
Austin 512-452-8367
Birmingham 205-703-9701
Brunswick 912-264-5500
Charleston 843-308-9663
Charleston 2 843-202-1551
Charlotte 704-714-9663
Columbia 803-399-9663
Columbus 706-324-1780
Dallas 972-258-9663
Denver 720-638-4972
Ft Worth 817-900-9000
Greensboro 336-553-2970
Greenville 864-271-0004
Huntsville 256-964-7274
Jacksonville 904-634-0052
Nashville 615-242-9663
Orlando 407-413-5066
Raleigh 919-863-9663
Richmond 804-644-9663
Savannah 912-965-9120
Tampa 813-972-9663

Date: 9 11

Company: (Bill To) [illegible]

Job Site Name & Address: [illegible] CHARLESTON MARION SQUARE [illegible] MARION SQUARE HOTEL [illegible] MARTY DALE / P-NUTT [illegible]

Report to:

Time: 7

No of Workers Needed: 2

Repeat Work Order?

☐ Yes ☐ No

(Circle Day Needed)

Mon Tues Wed Thurs

How Many?____ Time? 7 Report

x [illegible] Hurricane

Authorized Signature

Reachable Phone Number:

Job Description: Demi

Remarks: SAFETY FIRST Our MOD [illegible]

Employee Name	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total
1. Bacer			10					
2. Bandrera			10					

SUPERVISION REQUIRED

TOTAL BILLABLE HOURS: 20 hr

By signature above, customer agrees to the terms & conditions set on the reverse side of this form and that employees performed hours worked satisfactorily

CUSTOMER COPY

ZONE

Atlanta-Doraville 770-220-9950
Atlanta-East Point 404-762-2512
Atlanta Marietta 678-903-6545
Augusta 706-724-9585
Austin 512-452-8367
Birmingham 205-703-9701
Brunswick 912-264-5500
Charleston 843-308-9663
Charleston 2 843-202-1551
Charlotte 704-714-9663
Columbia 803-399-9663
Columbus 706-324-1780
Dallas 972-258-9663
Denver 720-638-4972
Ft Worth 817-900-9000
Greensboro 336-553-2970
Greenville 864-271-0004
Huntsville 256-964-7274
Jacksonville 904-634-0052
Nashville 615-242-9663
Orlando 407-413-5066
Raleigh 919-863-9663
Richmond 804-644-9663
Savannah 912-965-9120
Tampa 813-972-9663

Date: 9-16-17

Company: (Bill To) [illegible]

Job Site Name & Address: [illegible] CHARLESTON [illegible] MARION SQUARE HOTEL [illegible] MARTY DALE / P-NUTT [illegible]

Report to: [illegible]

Time: 7

No of Workers Needed: 1

Repeat Work Order? 170494

☐ Yes ☐ No

(Circle Day Needed)

Mon Tues Wed Thurs Fri Sat Sun

How Many?____ Time?____ Report to: [illegible]

x [illegible]

Authorized Signature Print Name

Reachable Phone Number:

Job Description: General Labor

Remarks: SAFETY FIRST Our MOD Rate is .82

Employee Name	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total
1. Ingram			10					

SUPERVISION REQUIRED

TOTAL BILLABLE HOURS: 10 hr

By signature above, customer agrees to the terms & conditions set on the reverse side of this form and that employees performed hours worked satisfactorily

CUSTOMER COPY

R - 6384

STAFF ZONE

Date: 4-7-17

Company (Bill To)

Job Site Name & Address:

Report to:

Time:

No of Workers Needed:

Job Description:

Repeat Work Order? 170602

☐ Yes ☐ No

(Circle Day Needed)

Mon Tues Wed Thurs Fri Sat Sun

How Many?_____ Time?_____ Report to:_____

Authorized Signature

Print Name Hurricane relief

Reachable Phone Number:

Remarks: elevator

SAFETY FIRST Our MOD Rate is .82

Employee Name	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total

SUPERVISION REQUIRED TOTAL BILLABLE HOURS: 8 hr

By signature above, customer agrees to the terms & conditions set on the reverse side of this form and that employees performed hours worked satisfactorily.

CUSTOMER COPY

STAFF ZONE

Atlanta Dekalb 770-220-9950
Atlanta-East Point 404-762-2512
Atlanta-Marietta 678-903-9545
Augusta 706-724-9585
Austin 512-452-8367
Birmingham 205-703-9701
Brunswick 912-264-5500
Charleston 843-308-9663
Charlotte 843-202-1551
Charlotte 704-714-9663
Columbia 803-399-9663
Columbus 706-324-1780
Dallas 972-258-9663
Denver 720-638-4972
Ft. Worth 817-900-9000
Greensboro 336-553-2970
Greenville 864-271-0004
Huntsville 256-964-7274
Jacksonville 904-634-0052
Nashville 615-242-9663
Orlando 407-413-5066
Raleigh 919-863-9663
Richmond 804-644-9663
Savannah 912-965-9120
Tampa 813-972-9663

Date:

Company: (Bill To)

Job Site Name & Address:

Report to:

Time: 7

No of Workers Needed:

Job Description: BC

Repeat Work Order? 170560

☐ Yes ☐ No

(Circle Day Needed)

Mon Tues Wed Thurs Fri Sat Sun

How Many?_____ Time?_____ Report to:_____

Authorized Signature

Print Name relief Hurricane

Reachable Phone Number.

Remarks: BAKER removing WORK CREW

SAFETY FIRST Our MOD Rate is .82

Employee Name	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total

SUPERVISION REQUIRED TOTAL BILLABLE HOURS: 8 hr

By signature above, customer agrees to the terms & conditions set on the reverse side of this form and that employees performed hours worked satisfactorily.

CUSTOMER COPY

R-6385

STAFF ZONE

Date:

Company: (Bill To)

Job Site Name & Address:

Report to:

Time:

No of Workers Needed:

Job Description:

Repeat Work Order? 170561

☐ Yes ☐ No

(Circle Day Needed)

Mon Tues Wed Thurs Fri Sat Sun

How Many?_____ Time?_____ Report to:_____

Authorized Signature

Print Name Hurricane relief

Reachable Phone Number:

Remarks:

SAFETY FIRST Our MOD Rate is .82

Employee Name	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total

SUPERVISION REQUIRED TOTAL BILLABLE HOURS: 10 hr

By signature above, customer agrees to the terms & conditions set on the reverse side of this form and that employees performed hours worked satisfactorily.

CUSTOMER COPY

STAFF ZONE

Atlanta Dekalb 770-220-9950
Atlanta-East Point 404-762-2512
Atlanta-Marietta 678-903-9545
Augusta 706-724-9585
Austin 512-452-8367
Birmingham 205-703-9701
Brunswick 912-264-5500
Charleston 843-308-9663
Charlotte 843-202-1551
Charlotte 704-714-9663
Columbia 803-399-9663
Columbus 706-324-1780
Dallas 972-258-9663
Denver 720-638-4972
Ft. Worth 817-900-9000
Greensboro 336-553-2970
Greenville 864-271-0004
Huntsville 256-964-7274
Jacksonville 904-634-0052
Nashville 615-242-9663
Orlando 407-413-5066
Raleigh 919-863-9663
Richmond 804-644-9663
Savannah 912-965-9120
Tampa 813-972-9663

Date: 4-7-17

Company: (Bill To)

Job Site Name & Address: 404 KING ST CHARLESTON SC 29401 MARION SQUARE HOTEL

Report to: STAFF DALE / 2 ROTATIONS

Time:

No of Workers Needed: 4

Job Description:

Repeat Work Order? 170594

☐ Yes ☐ No

(Circle Day Needed)

Mon Tues Wed Thurs Fri Sat Sun

How Many?_____ Time?_____ Report to:_____

Authorized Signature

Print Name Hurricane relief

Reachable Phone Number

Remarks: BAKER/PRE LG Terrell

SAFETY FIRST Our MOD Rate is .82

Employee Name	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total

SUPERVISION REQUIRED TOTAL BILLABLE HOURS: 24 hr

By signature above, customer agrees to the terms & conditions set on the reverse side of this form and that employees performed hours worked satisfactorily.

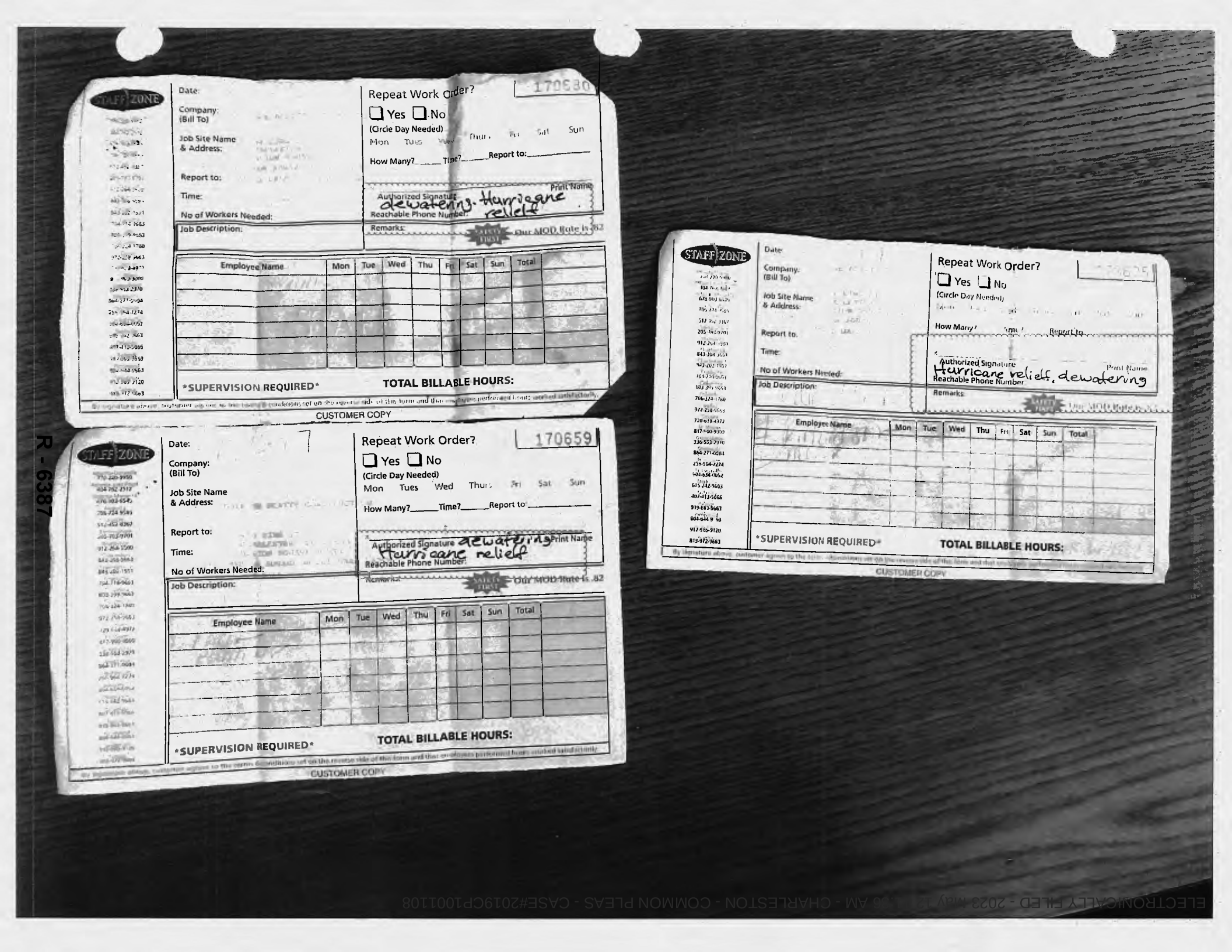
CUSTOMER COPY

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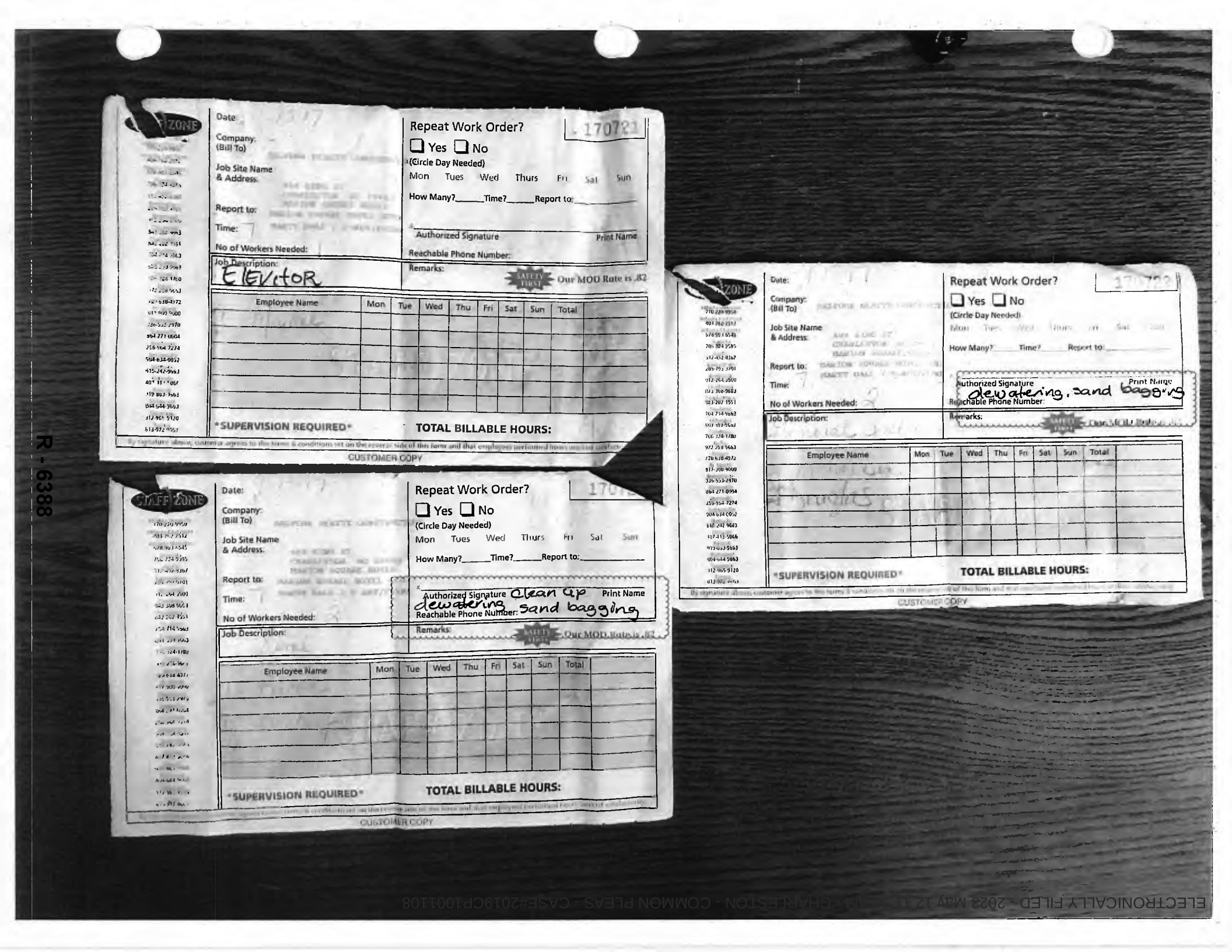
R - 6386

ELECTRONICALLY FILED - 2023 May 12 11:36 AM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108



R - 6387

ELECTRONICALLY FILED - 2023 May 12 ... AM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108



Date:

Company: (Bill To)

Job Site Name & Address:

Report to:

Time:

No of Workers Needed:

Job Description: ELEVATOR

Repeat Work Order? 170721

☐ Yes ☐ No

(Circle Day Needed)

Mon Tues Wed Thurs Fri Sat Sun

How Many?____ Time?____ Report to:____

Authorized Signature Print Name

Reachable Phone Number:

Remarks:

SAFETY FIRST Our MOD Rate is .82

Employee Name	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total

SUPERVISION REQUIRED

TOTAL BILLABLE HOURS:

By signature above, customer agrees to the terms & conditions set on the reverse side of this form and that employees performed here worked satisfactorily.

CUSTOMER COPY

Date:

Company: (Bill To)

Job Site Name & Address:

Report to:

Time:

No of Workers Needed:

Job Description:

Repeat Work Order?

☐ Yes ☐ No

(Circle Day Needed)

Mon Tues Wed Thurs Fri Sat Sun

How Many?____ Time?____ Report to:____

Authorized Signature Print Name

Reachable Phone Number:

Remarks:

SAFETY FIRST Our MOD Rate is .82

Employee Name	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total

SUPERVISION REQUIRED

TOTAL BILLABLE HOURS:

CUSTOMER COPY

Date:

Company: (Bill To)

Job Site Name & Address:

Report to:

Time:

No of Workers Needed:

Job Description:

Repeat Work Order?

☐ Yes ☐ No

(Circle Day Needed)

Mon Tues Wed Thurs Fri Sat Sun

How Many?____ Time?____ Report to:____

Authorized Signature clean up Print Name

Reachable Phone Number: dewatering, sand bagging

Remarks:

SAFETY FIRST Our MOD Rate is .82

Employee Name	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total

SUPERVISION REQUIRED

TOTAL BILLABLE HOURS:

CUSTOMER COPY

R - 6388

ELECTRONICALLY FILED - 2023 May 12 11:[illegible] AM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

ELECTRONICALLY FILED - 2023 May 12 11:36 AM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

BUCK Lumber & Building Supply, Inc.

1911 Maybank Hwy.
Charleston, SC 29412-2115
843-795-0150
Fax: 843-795-0165
www.bucklumber.com

TRANSACTION TYPE
CHARGE SALE

STORE NAME
BUCK LUMBER

AUTH: XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX

SOLD TO: BALFOUR BEATTY CONST LLC
1930 CAMDEN RD SUITE 280

CHARLOTTE, NC 28203

SHIP TO:
BALFB HOTEL@MARION SQ
404 KING ST

CHARLESTON, SC 29403

CUST CODE	TIME	TRANS#	DATE	STR	SLS#	W/B	TILL	O/Q#	ORDER DT	DATE WANTED	ZONE
BALFB98	12:48	1581911	090717	1	14	40	041	118191	09/06/17	09/08/17	

REFERENCE NUMBER	CUSTOMER ORDER#	ORDERED BY	BUCK PO#	DUE IN DATE	SALESMAN
	054-HOTEL @ M S				BYRON CLARK

LN	ITEM CODE	ORD	SHIP	DESCRIPTION	PRICE/UNIT	EXTENSION
1	COVER	1	1	COVER ENTIRE LOAD	0.000 EACH	0.00
2	2412P	36	36	2X4-12' SOU YEL PINE D4S #2	4.300 PC	154.80
3	7160SB	35	35	7/16-4x8 (OSB) WAFER BOARD	13.310 PC	465.85
				Total Ship Units: 2530.800 LB		

Vendor # 34230m PA CA 9/8/17

Bus. unit/Jobs	Cost Type/ object acct	Cost Code/ subsidiary	Amount
1302-01	4204 5	50810060	$ 676.51
			$

MGR APPROVAL

LESS Retainage Withheld $

Net Amount Due $

Batch # 249859 5

Doc # 1534319

Paid 9/8/17

Payment number: 209879

NET AMT	DISC	TAX%	TAX AMT	TOTAL AMT
620.65		9.000	55.86	676.51

Inspect Shipments Upon Receipt. Any errors or irregularities must be reported to us in writing within 24 hours of receipt. All Special Orders Are Not Returnable for Credit Signature _____

ORIGINAL INVOICE

R - 6389

ELECTRONICALLY FILED - 2023 May 12 11:36 AM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

BUCK
Lumber & Building Supply, Inc.

1911 Maybank Hwy.
Charleston, SC 29412-2115
843-795-0150
Fax: 843-795-0165
www.bucklumber.com

TRANSACTION TYPE
CHARGE SALE

STORE NAME
BUCK LUMBER

AUTH: xxxxxxxxxxxxxxxxxxxxxxxxxxxxxx

SOLD TO: BALFOUR BEATTY CONST LLC
1930 CAMDEN RD/SUITE 280

CHARLOTTE, NC 28203

SHIP TO:
BALFB/HOTEL@MARION SQ
404 KING ST

CHARLESTON, SC 29403

CUST CODE	TIME	TRANS#	DATE	STR	SLS#	W/B	TILL	O/Q#	ORDER DT	DATE WANTED	ZONE
BALFB98	06:15	1578201	090717	1	14	40	041	157820	09/05/17	09/07/17	

REFERENCE NUMBER	CUSTOMER ORDER#	ORDERED BY	BUCK PO#	DUE IN DATE	SALESMAN
WEYE	054-HOTEL @ M S	PETER			BYRON CLARK

LN	ITEM CODE	ORD	SHIP	DESCRIPTION	PRICE/UNIT	EXTENSION
1	COVER	1	1	COVER ENTIRE LOAD	0.000 EACH	0.00
2	SOTRTD	16	16	2X6X12' FIRE TREATED	15.030 EACH	240.48
				SOID 73907		
				**********		
				stock below		
5	34CDFR	10	10	3/4 X 4 X 8 CD FIRE RETARDANT	39.050 PC	390.50
6	72914	1	1	1-1/4" DRYWALL SCREW F/T 5#	17.890 BOX	17.89
				Total Ship Units: 768.000 LB		

Vendor # 3423022 rc CA 918117

Bus. unit/Job#	Cost code/ object acct	Cost Code subsidiary	Amount
13026400	42045	50 8/0060	$ 709.20
			$

MGR APPROVAL — LESS Retainage Withheld $

Net Amount Due $

Batch # 248595
Doc # 1534318
Paid 918117
Payment number. 207809

NET AMT	DISC	TAX%	TAX AMT	TOTAL AMT
648.87		9.000	58.40	707.27

Inspect Shipments Upon Receipt. Any errors or irregularities must be reported to us in writing within 24 hours of receipt. All Special Orders Are Not Returnable for Credit Signature _____

ORIGINAL INVOICE

R - 6390

CONSTRUCTION SUPPLY CO.

ACCOUNTS RECEIVABLE DEPARTMENT
(205) 714-3300 : (800) 890-1988
FAX# (205) 322-6311

Please Remit To:
RAM Tool A/R Dept.
P.O. Box 743487
Atlanta, GA 30374-3487

Invoice

 # 93922982
09/07/2017
Sold-To Party : 105588

BALFOUR BEATTY CONSTRUCTION
ATTN: CANDICE ASHE
1930 CAMDEN ROAD, SUITE 280
CHARLOTTE NC 28203

CUMENTS
es Order: 3905515
. No.: PETE / MARION SQUARE

Batch # 2513854
Doc # 1545549 Paid - 9/29/17

RECEIVED
SEP 14 2017
By

Ship-To-Party : 5210434
MARION SQUARE
CORNER OF KING AND HUTSON STREET
CHARLESTON SC 29403

INFORMATION

Incoterm	004 Truck Deliver
Branch Location	SC01 CHARLESTON, SC
Total Invoice Amount	**341.72 USD**
Terms of Payment	Net due in 30 days

Item	Material/Description	Quantity	Price unit	Value
10	UTC-145202 2IN X 180FT 30 DAY RED STUCCO TAPE	24 ROL	11 55000	277.20
20	RAW-02724 TAPPER+ HWH 1/4 X 2 1/4 (100/BX)	2 BOX	18 15000	36.30
	Subtotal Before Tax			313.50
	Total Sales Tax			28.22
			Total Invoice in USD	341.72

Please code

Vendor # 117022 PA CA 9/15/17

Bus. unit/Job#	Cost Type/ object acct	Cost Code/ subsidiary	Amount
.13026400	.10146000		$ 341.72
			$

MGR APPROVAL

LESS Retainage Withheld $

Net Amount Due $

DID YOU KNOW: Invoices can be sent electronically and are also available via our NEW Online Customer Portal. Please contact us to learn more and sign up today Thank you for your business! Email: arcustomerrequest@ram-tool.com

ELECTRONICALLY FILED [redacted] 36 AM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

CONSTRUCTION SUPPLY CO

ACCOUNTS RECEIVABLE DEPARTMENT
(205) 714-3300 : (800) 890-1988
FAX# (205) 322-6311

Please Remit To:
RAM Tool A/R Dept.
P.O. Box 743487
Atlanta, GA 30374-3487

Invoice
 # 93922981
09/07/2017
Sold-To Party : 105588

BALFOUR BEATTY CONSTRUCTION
ATTN: CANDICE ASHE
1930 CAMDEN ROAD, SUITE 280
CHARLOTTE NC 28203

CUMENTS
es Order: 3905311
. No.: MARION SQUARE

RECEIVED
SEP 14 2017
By

Ship-To-Party : 5210434
MARION SQUARE
CORNER OF KING AND HUTSON STREET
CHARLESTON SC 29403

INFORMATION

Incoterm	004 Truck Delivery
Branch Location	SC01 CHARLESTON, SC
Total Invoice Amount	**911.63 USD**
Terms of Payment	Net due in 30 days

Item	Material/Description	Quantity	Price unit	Value
10	POL-2FR FIRE RET R	4 ROL	209.09000	836.36
	6 MIL 20X100 FIRE RET STRING REINFORCED			
			Subtotal Before Tax	836.36
			Total Sales Tax	75.27
			Total Invoice in USD	911.63

Batch # 2513854
Doc # 1545551

Please code

Vendor # 1170220 PA CA 9/15/17

Bus. unit/Job#	Cost Type/ object acct	Cost Code/ subsidiary	Amount
13026400.10146000			$ 911 63
			$

MGR APPROVAL

LESS Retainage Withheld $

Amo $

DID YOU KNOW: Invoices can be sent electronically and are also available via our NEW Online Customer Portal. Please contact us to learn more and sign up today. Thank you for your business! Email: arcustomerrequest@ram-tool.com

ELECTRONICALLY FILED 9/14/2017 10:36 AM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

INVOICE

SUNBELT RENTALS

SEND ALL PAYMENTS TO:
SUNBELT RENTALS, INC.
PO BOX 409211
ATLANTA, GA 30384-9211

RECEIVED
SEP 25 2017
By

INVOICE NO.	69810419-0004
ACCOUNT NO.	187039
INVOICE DATE	9/18/17

PAGE 1 of 1

INVOICE TO

toz 1392 1749
BBC-CHARLOTTE-MAIN OFFICE ONLY
1930 CAMDEN RD
CHARLOTTE NC 28203-4777

RECEIVED BY: DALE, MARTY
CONTRACT NO.: 69810419
PURCHASE ORDER NO: PER MARTY
JOB NO: 5 - MARION SQUARE HO
BRANCH:

CHARLESTON CC PC457
7630 SANDLAPPER PARKWAY NORTH
NORTH CHARLESTON, SC 29420-28
843-494-9009

JOB ADDRESS
MARION SQUARE HOTEL-CHARLESTON
404 KING STREET
CHARLESTON, SC 29403

704-319-4000

QTY	EQUIPMENT #	Min	Day	Week	4 Week	Amount
8	25GPD REFRIGERANT DEHUMIDIFIER	67.00	67.00	220.00	640.00	5120.00
	Rental Sub-total:					5120.00

SALES ITEMS:

Qty	Item number	Unit	Price	
1	ENVIRONMENTAL ENVIRONMENTAL BILLED FOR FOUR WEEKS 9/01/17 THRU 9/28/17.	EA	71.680	71.68

Batch # 2509120
Doc # 1541739
Paid: 9/26/17

Vendor # 118530 PA CA 9/26/17

Bus. unit/Job#	Cost Type/ object acct	Cost Code/ subsidiary	Amount
1309640c	42035	10149200	$ 5,658 93
			$

MGR APPROVAL ESS Retainage / a $

Equipment. Service. Guaranteed.

IT TO:

SUNBELT RENTALS, INC.
PO BOX 409211
ATLANTA, GA 30384-9211

SUBTOTAL	5,191.68
SALES TAX	467.25
INVOICE TOTAL	5,658.93

NET DUE UPON RECEIPT
Invoices not paid within 30 days may be subject to a 1-1 2% per month charge.

R - 6393

4 WEEK BILL

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SUNBELT RENTALS

SEND ALL PAYMENTS TO:

SUNBELT RENTALS, INC.
PO BOX 409211
ATLANTA, GA 30384-9211

RECEIVED
SEP 29 2017
By

INVOICE NO.	72165300-0001
ACCOUNT NO.	187039
INVOICE DATE	9/20/17

PAGE 1 of 1

INVOICE TO

fax 894 1076
BBC-CHARLOTTE-MAIN OFFICE ONLY
1930 CAMDEN RD
CHARLOTTE NC 28203-4777

RECEIVED BY	CONTRACT NO
SPANO, TIM	72165300

PURCHASE ORDER NO

13026000
JOB NO

2 - MARION SQUARE HO
BRANCH

JOB ADDRESS
MARION SQUARE HOTEL-CHARLESTON
404 KING STREET
CHARLESTON, SC 29403 6422

704-319-4000

MYRTLE BEACH PC020
604 CANNON RD
MYRTLE BEACH, SC 29577-6538
843-445-9960

QTY	EQUIPMENT #	Min	Day	Week	4 Week	Amount
1	3" GAS TRASH PUMP	57.00	57.00	163.00	425.00	220.00
	743600 Make: MQ Model: QP3TH Ser #: 3TH-27447					
	Billed from 9/07/17 thru 9/15/17					
1	3" X 20' SUCTION HOSE	6.00	6.00	17.00	40.00	23.00
4	3" X 50' DISCHARGE HOSE	6.00	6.00	17.00	40.00	92.00
			Rental Sub-total:			335.00

SALES ITEMS:

Qty	Item number	Unit	Price	
1	SBR0430230	EA	9.500	9.50
	FUEL CONVENIENCE CHARGE			
1	DLPKSRCHG	EA	38.000	38.00
	TRANSPORTATION SURCHARGE			
1	ENVIRONMENTAL	EA	5.500	5.50
	ENVIRONMENTAL			
1	RF	EA		N/C
	RETURNED FULL			
1	SCHERS3	EA	8.380	8.38
	SC 2.5% HEAVY EQUIP. RENTAL SURCHARGE			
	DELIVERY CHARGE			200.00
	PICKUP CHARGE			200.00

QTY	EQUIPMENT #	Min	Day	Week	4 Week	Amount

FINAL BILL: 9/07/17 12:00 PM THRU 9/15/17 02:00 PM.

Batch # 2517894
Doc # 1546908
Paid 10/2/17

Vendor # 113532 PA CR 10/2/17

Bus. unit/Job#	Cost Type/ object acct	Cost Code/ subsidiary	Amount
13026000	43065	10492000	$ 867.31
			$

MGR APPROVAL

LESS Retainage Withheld $

$

Equipment. Service. Guaranteed.

SUBTOTAL	796.38
SALES TAX	70.93
INVOICE TOTAL	867.31

IT TO:

SUNBELT RENTALS, INC.
PO BOX 409211
ATLANTA, GA 30384-9211

NET DUE UPON RECEIPT

Invoices not paid within 30 days may be subject to a 1-1/2% per month charge.

R - 6394

RENTAL RETURN

Tab No. 212

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ELECTRONICALLY FILED - 2023 May 12 11:36 AM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

Balfour Beatty
Construction

October 19, 2018

Ms. Kim Brown
Library Associates, LLC
17 Lockwood Drive
Charleston, SC 29401

Project: Hotel at Marion Square

Re: Request for Change Order # 212R1
Use Robert Thomas for Decorative Brackets_Revised

Dear Ms. Brown:

We are submitting, herewith, our Request for Change Order # 212R1 in the amount of ~~Twenty-nine thousand eight hundred eighty-one~~ ($21,253.00 rovide additional work in accordance with the following qualifications:

- ~~Use owner's preferred bracket vendor at L6 Canopies~~. Includes 50 additional brackets and 1 mock up bracket already fabricated as directed by Jim Clements. As Approved by City of Charleston BAR
- Acceptance of this change order means acceptance of the subcontractor's terms including but not limited to 60% initial down payments to release fabrication. 30% due upon substantial completion and final 10% due upon installation.
- No retention held.
- Credit included for installation of the eyebrow brackets ~~No credit given for material because they are fabricated and will be turned over to at substantial completion~~ Per Ruling of MLA ~~Brackets were fabricated and released per approved shop drawings "Reviewed 05-700-01 Ornamental Iron Work Shop Drawings.pdf"~~
- BBC support during installation included.

This Change Order Request addresses those requests for costs and/or time associated with the Construction Change Directive and Change Order Request(s) referenced above which are undisputed; however, this Change Order does not resolve related requests for costs and/or time which remain in dispute, and those requests are expressly reserved. This proposal covers only the changes to the specific work as set fourth in the attached proposal breakout. Changes in the work and associated price adjustments other than those noted in our proposal are not included. Pricing included in this proposal is valid for fourteen (14) days.

Please contact me with any questions regarding this request for Change Order.

Sincerely,

Nick Starcevic
Project Manager

cc:
Jennifer Faulkinberry
Jim Clements
Marty Wall

Balfour Beatty
Construction

David Simonton
Tim Spano
Shanti Pieniak

RCO # 212R1 – File
Reviewed 05 700-01 Ornamental Iron Work Shop Drawings.pdf
Estimate_1130_from_Robert_Thomas_Iron_Design (1).pdf

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Balfour Beatty
Construction

Hotel at Marion Square

Request for Change Order # 212R1– Use Robert Thomas for Decorative Brackets_Revised

The additional work for the **Use Robert Thomas for Decorative Brackets_Revised** by Balfour Beatty Construction is hereby approved:

#	Budget Code	Description	Total
1	400.50523000.40	Use Robert Thomas for	$27,050.00
2	~~400.50523000.40~~	Per WLA credit $4K material and $3K labor	-$7,000
3		~~BBC Supervision~~	~~$2,640.00~~

Total Items ~~$28,190.00~~ $20,050.00

Total Markups ~~$1,691.41~~ $ 1,203.00

RCO Total **$21,253.00**

Please indicate your acceptance and approval of this additional work in the space provided below.

Authorization Granted by: _____ Date: 11-1-2019
Kim Brown, Library Associates, LLC

RCO# 212R1

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Tab No. 215

ELECTRONICALLY FILED - 2023 May 12 11:36 AM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

ELECTRONICALLY FILED - 2023 May 12 11:36 AM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

Balfour Beatty
Construction

August 14, 2018

Ms. Kim Brown
Library Associates, LLC
17 Lockwood Drive
Charleston, SC 29401

Project: Hotel at Marion Square

Re: Request for Change Order # 215
Lutron Lighting Control Revision

Dear Ms. Brown:

We are submitting, herewith, our Request for Change Order # 215 in the amount of Fourteen thousand nine hundred thirty-seven ($14,937.63) to provide additional work in accordance with the following qualifications:

Update lighting controls package to include new OFCI lights at Rooftop Bar (Supplemental Instruction 040 and 040R1) and added CFCI light locations in public areas thru Supplemental Instructions 39. This change order does not include the added lights as they were already change ordered in RCO 149R2, RCO 120, and RCO 048.

This Change Order Request addresses those requests for costs and/or time associated with the Construction Change Directive and Change Order Request(s) referenced above which are undisputed; however, this Change Order does not resolve related requests for costs and/or time which remain in dispute, and those requests are expressly reserved. This proposal covers only the changes to the specific work as set fourth in the attached proposal breakout. Changes in the work and associated price adjustments other than those noted in our proposal are not included. Pricing included in this proposal is valid for thirty (30) days.

Please contact me with any questions regarding this request for Change Order.

Sincerely,

Alec Dooley
Assistant Project Manager

cc:
Marty Wall
Jim Clements
Melissa Pense
Jennifer Faulkinberry
Nick Starcevic
David Simonton

RCO # 215 - File

Balfour Beatty
Construction

Hotel at Marion Square

Request for Change Order # 215– Lutron Lighting Control Revision

The additional work for the **Lutron Lighting Control Revision** by Balfour Beatty Construction is hereby approved:

#	Budget Code	Description	Total
1	400.51600000.40	Lutron Lighting Control Revision	$13,793.82

Total Items	$13,793.82
Total Markups	$1,143.81
RCO Total	$14,937.63

The total Cost to perform the work as described above is an ADD of Fourteen thousand nine hundred thirty-seven ($14,937.63).

Please indicate your acceptance and approval of this additional work in the space provided below.

Authorization Granted by: _____ Date: _____
Kim Brown, Library Associates, LLC

RCO# 215

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PROPOSED CHANGE ORDER

Watson Electrical
3215 Fortune Drive, Suite 109
North Chalreston, South Carolina 29418

CCN # 159
Date: 1/8/2018
Project Name: Marion Square Hotel
Project Number: 21046
Page Number: 1

Client Address:

Balfour Beatty Construction
306 Meeting Street
Charleston, South Carolina

Work Description

We reserve the right to correct this quote for errors and omissions.

This price includes:

Lutron lighting controls upgrades due to the cummulative and individual affect of multiple change orders.
Extended and additional trips for prewire coordination and on site programming time.
Lutron field upgrades to existing equipment to acccomodate changes.
Additional components and labor to install.

This change proposal only covers executed change orders to. It does not cover outstanding or anticipated chnages.

This quote covers direct costs only and we reserve the right to claim for impact and consequential costs.
This price is good for acceptance within **30** days from the date of receipt.
We request a time extension of **6** days.
We will supply and install all materials, labor, and equipment as per your instructions on **<>.**

Itemized Breakdown

Description	Qty	Net Price	U	Total Mat.	Labor	U	Total Hrs.
GRAFIK EYE 3/6 ZONE DIM PNL	2	0.00	E	0.00	1.35	E	2.70
LIGHTING CONTROL RELAY PANEL 16CK	1	0.00	E	0.00	7.25	E	7.25
Totals	**3**			**0.00**			**9.95**

Summary

LIGHT CONTROLS 1		8,325.00
LIGHT CONTROLS 2		2,100.00
Material Tax	(@ 9.000 %)	938.25
Material Total		**11,363.25**
JOURNEYMAN	(9.95 Hrs @ $52.00)	517.40
FOREMAN @ 15%	(1.49 Hrs @ $55.00)	81.95
MILEAGE	(11.44 @ 0.00 @ $2.50 + 0.000 % + 0.000 % + 0.000 %)	28.60
CONSUMABLES	(11.44 @ 0.00 @ $0.30 + 0.000 % + 0.000 % + 0.000 %)	3.43
Subtotal		**11,994.63**
Overhead/Markup	(@ 15.000 %)	1,799.19
Subtotal		**13,793.82**

ORIGINAL

R - 6402

PROPOSED CHANGE ORDER

Watson Electrical
3215 Fortune Drive, Suite 109
North Chalreston, South Carolina 29418

Client Address:

Balfour Beatty Construction
306 Meeting Street
Charleston, South Carolina

CCN #	**159**
Date:	1/8/2018
Project Name:	Marion Square Hotel
Project Number:	21046
Page Number:	2

Summary (Cont'd)

Final Amount	**$13,793.82**

CONTRACTOR CERTIFICATION

Name: _____
Date: _____
Signature: _____
I hereby certify that this quotation is complete and accurate based on the information provided.

CLIENT ACCEPTANCE

CCN #: 159
Final Amount:$13,793.82
Name: _____
Date: _____
Signature: _____
Change Order #: _____
I hereby accept this quotation and authorize the contractor to complete the above described work.

ORIGINAL

R - 6403

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Plaintiff Balfour Beatty's Trial Exhibit # 12

(part 4 of 11)

SHEALY ELECTRICAL WHOLESALERS
A Division of Border States

Phone:(843)879-0232
www.shealyelectrical.com

ORDER ACKNOWLEDGEMENT
QUOTE ORDER

Order #	8226147-00
Date	07/20/17
PO #	MARION DC42/43 QUOTE
UPC Vendor	
Page #	1
Ship Point	Shealy - Ladson
Ship Via	Best way
Shipped Date	
Terms	Passalong

Cust. #: 18398

Ship To: WATSON ELECT CONST CHARLESTON
3215 FORTUNE DRIVE
SUITE 109
NORTH CHARLESTON, SC 29418

Correspondence To: Shealy - Ladson
10009 Highway 78
Ladson, SC 29456

(843)879-0232

Bill To: WATSON ELECT CONST CHARLESTON
PO BOX 40697
Charleston, SC 29418

Instructions

Ln#	Product # / Description		Quantity Ordered	Quantity Backordered	Quantity Shipped	Qty UM	Unit Price	Price UM	Discount Multiplier	Net Amount
1	LUTRON BOM C2037668.1.C2	00000	1		1	each	2100.00	each	0.00	2100.00
1	**Lines Total**			**Quantity Total**	1				**Total**	2100.00
									Taxes	189.00
									Invoice Total	2289.00

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LUTRON | CHANGE ORDER QUOTATION

(Quote to complying Authorized Stocking Distributor only)

Project ID: C 2037668.1.C.2

Date Revised: 19-Jul-2017

PROPOSED CHANGE ORDER contained herein is based upon currently executed Purchase Order for Lutron quotation , *C 2037668.1.10* (referred to collectively as the "Blanket"), in addition to the change order request documents referenced below. This proposed change shall NOT be incorporated into Lutron's scope of work until executed in writing via a change to the Purchase Order. Should additional changes or other directives affect Lutron's scope of work prior to the execution of the proposed change contained herein, or if other proposed changes have a compounding effect on Lutron's scope of work, Lutron reserves the right to issue a revised or separate quotation for this change order. The Lutron Services Company line items for warranty, LSC-XXX, and start-up, LSC-OS-XXX-QTM, if listed below, are representative of the services associated with the entire Blanket order and not only this change order. Please refer to the Blanket for service(s) included for this project or contact Lutron for further information."

Job Name:	The Hotel at Marion Square The Hotel at Marion Square		
Job Location:	Charleston, SC	Quoted To:	Carolina Controls Group
		Name:	Ken Breeggemann
Job No:	2037668	Quoted By:	Ed Watts

Quotation Based Upon:

Q1C2 - Based on request for quote from Rep for interfaces for the DC-42 and DC-43 fixtures that changed from INC to ELV--7/19/17 TMS.

Quote Specific Qualifiers and Exceptions:

1. Notes & Exceptions:

Bill of Material:

Qty.	Model Number

BILL OF MATERIAL

3 **PHPM-PA-DV-WH**

120/277V dual voltage phase control input phase-adaptive output power module. Dimensions (inches(mm)): 5.1(129.5)H x 6.3(160)W x 1.2(30.5)D. Mounts in a standard 2-gang US wallbox. Mounts in a 4 x 4 in (102 mm), 2.1 in (53 mm) deep US junction box. Mounts in a 4 x 4 in (102 mm), 2.1 in (53 mm) deep US junction box with barrier. Color: WHITE

1 **LSC-B2**

2 year warranty providing 100% replacement parts & 100% Lutron labor coverage with a first-available response time.

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Product Lead Time: Please contact Lutron with your desired product delivery date. Typical lead times for Lutron system products are 4 weeks or less after receipt of approved submittal and release. To best enable Lutron to meet your delivery requirements, please submit your construction schedule with your hold for release purchase order.

For this Quote, the estimated Lead Time (in weeks) After Release is 4 weeks.

Visit www.lutron.com/incentives for location specific information on rebates and incentives that promote energy efficient lighting systems. Financial assistance to purchase and install energy efficient products can come from local and state utilities, state energy efficiency programs, EPAct tax incentives, and federal stimulus monies that focus on energy efficiency.

Qualifiers:

1. Refer to description column on quote for dimming panel feeder requirements.
2. 3-wire fluorescent dimming ballasts are required to dim fluorescent fixtures from a GP panel and may not be included in this quotation.
3. Distributor is responsible for ensuring that system provided meets project specifications.
4. Feed-thru panels (NO BREAKERS) require a 20 amp/single pole circuit breaker per circuit, which are to be SUPPLIED BY OTHERS.
5. Grafik Systems and Home Systems software is available in English only.
6. The user must contact Lutron for written approval prior to installation/upgrade of third party software on the lighting control computer. Lutron is not responsible for compatibility issues stemming from third-party software installations and upgrades.
7. It is the responsibility of the End-User to provide and install equipment for network and internet connection.
8. It is the responsibility of the End-User to provide and install adequate network security (eg. Firewall, etc).
9. EcoSystem ballast module C5-BMF* and C5-BMJ* allows integration of Lutron's 3-wire phase controlled dimming ballast into EcoSystem Bus.
10. If included, Factory Startup pricing is based on full access to all affected rooms during normal business hours. Other charges will apply if access during normal business hours is not provided.
11. The distributor is responsible for ensuring compatibility of EcoSystem ballast/ballast module interface with fixtures.
12. EcoSystem ballasts and modules terminals only accept solid wire. Class 2 sensor inputs require #22AWG solid wire and line voltage inputs and the EcoSystem bus accept #16 AWG or #18 AWG. See product documentation for more details.
13. All fixtures for use with Ecosystem dimming ballasts require rapid-start sockets.
14. Lutron recommends EcoSystem Cable, or suitable alternative, for (Class 2) Sensors and (Class 1 or 2) EcoSystem Bus wiring. Quotation and purchase of cable does not imply agreement by fixture manufacturers to pre-install ballasts and cabling.
15. Domestic Quantum system does not support DALI ballasts.
16. Quantum Manager must be located within 300 feet of a network switch or hub.
17. All QSG units are ready to accept up to 3 Lutron shade groups. A new faceplate kit (QSGF*) may be ordered to add Lutron shade groups.
18. For systems including shade control, startup scope does not include the installation of the shade and shade systems. Installation is the responsibility of the shade installer.
19. If electronic transformers or LED drivers that require a reverse phase dimming signal are used with a QSG unit, an electronic low voltage interface (PHPM-PA-DV-WH) is required. Magnetic transformers do not require an interface.
20. If 3-wire fluorescent dimming ballasts are used with a QSG unit, a fluorescent dimming ballast interface (PHPM-3F-DV-WH) is required. Lutron's Tu-Wire fluorescent ballast does not require an interface. Lutron's EcoSystem ballasts require a GrafikEye with EcoSystem bus supply.
21. If any Lutron panel(s) or EcoSystem ballast(s)/module(s) are designated as emergency equipment, an upstream normal/emergency automatic transfer switch (by others) is required to feed normal/emergency Lutron panel(s) and EcoSystem ballast(s)/module(s). Upon loss of normal power and application of emergency power, all normal/emergency Lutron panel(s) and EcoSystem ballast(s)/module(s) default to full intensity and remain there until normal power is restored.
22. See Load Schedule for dimmer module circuit ratings and controllable dimming load types.
23. Lutron requires electronic AutoCAD drawings in order to provide graphic floorplan layouts in Quantum Vue.
24. No handheld programmer is available for use with Quantum. Review product data sheet for mobile control and programming license for mobile control capabilities.
25. LRF2 sensors are wireless, ceiling-mounted, battery-powered sensors that automatically control lights via RF communication to compatible dimming or switching devices.
26. Compatible dimming or switching devices are not included with LRF2 sensors and must be purchased separately. Refer to www.lutron.com/rps for

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compatible products.

27. LRF2 sensors must be located within 60 ft (18 m) line of sight or 30 ft (9 m) through walls of a compatible dimming or switching device.
28. LRF2 sensors can communicate with up to 10 compatible dimming and switching devices.
29. LRF2 occupancy/vacancy sensors ability to detect motion requires line-of-sight of room occupants. Sensor must have an unobstructed view of the room. DO NOT mount behind or near tall cabinets, shelves, hanging fixtures, ceiling fans, etc.
30. LRF2 occupancy/vacancy sensors cannot see through glass objects such as patio or shower doors.
31. Hot objects and moving air currents can affect LRF2 occupancy/vacancy sensor performance. To ensure proper operation, sensor should be mounted at least 4 ft (1.2 m) away from light bulbs below the ceiling line and HVAC vents.
32. LRF2 occupancy/vacancy sensor performance depends on a temperature differential between the ambient room temperature and that of room occupants. Warmer rooms may reduce the sensor's ability to detect occupants.
33. Normal and emergency power cannot be mixed in the same ESN unit.
34. Consult local codes for mixing 120V and 277V feeds in the same ESN unit.
35. Unless otherwise noted, Factory Commissioning is not included in quotation.
36. Lutron all-in-one cable for QS control links or sensors is not included in this quotation unless otherwise noted.
37. If a system does not include an ECO node and also does not include an ESN Programmer (model QSE-CI-AP-D) then system functionality is limited to what can be achieved via manual button programming. Consult ESN product submittal cut sheets for details of included functionality.
38. A WIRELESS ROUTER and an Apple IPOD TOUCH, IPHONE or IPAD (supplied by others) are required for programming. (An ESN Programmer is also required if the system does not include an ECO node).
39. iPod programming requires Energi Savr Node iPod application downloadable from the Apple App Store at no cost. Search the app store for ESN.
40. ESN Ecosystem is not compatible with the C-PDA-CLR or C-USB-IR (Ecosystem Programmers).
41. A WIRELESS ROUTER and an Apple IPOD TOUCH, IPHONE or IPAD (supplied by others) are required for programming
42. Ecosystem ballasts and modules terminals only accept one solid wire - from # 16 - #18 AWG.
43. This bill of materials may contain products that are not Buy American Act (BAA-US Country of Origin) nor Trade Agreements Act (TAA) compliant. Please refer to the project's Federal Acquisition Rules (FARs) which can be found in the original project solicitation/statement of work, RFP, or Division 1 of the specification, to confirm if the project requires products that meet these compliance requirements. Please contact Lutron should your project require products manufactured in the United States or a TAA country.
44. XP panels are not to be used to power EcoSystem ballasts or ESN's.
45. Lutron will provide submittals as electronic files. If Lutron is requested to provided paper hardcopies, Lutron will issue a quote based on the number of sheets, size of sheets, number of submittal sets required, and standard ground shipping. Minimum charge for paper hard copies will start at $100 per set and increase in price depending on size and number of sheets. Paper hardcopies will also be subject to an increased lead time.
46. The standard lead-time for submittal information is 10 working days for projects under $150K; 15 working days for projects from $150-250K; 20 working days for all projects from $250-500K; 25 working days for projects from $500K-1M and a minimum of 30 working days for projects greater than $1M. Product data sheets based upon the quoted bill of materials can be provided within 3 days of receipt of order at Lutron Electronics. Lutron's project management team will contact the installing electrical contractor to discuss the specific submittal requirements and together will determine an acceptable submittal schedule.
47. The lead-time for submittal drawings begins from Lutron's receipt of purchase order or other authorized intent to purchase and receipt of all other required documents.
48. On jobs that include EcoSystem ballasts, Lutron will require electronic files of the lighting plans to create project specific EcoSystem installation drawings. Lutron can accept AutoCAD or PDF electronic files. An additional 3-5 working days are required for submittals if files are provided in PDF format because they are more time consuming for Lutron to mark-up to show the proper Ecosystem installation.
49. The standard submittal information includes the following: (1) Bill of material with product descriptions (2) Product data sheets for all products shown on the bill of materials (3) Single-line diagrams and/or lighting plan overlays indicating the low-voltage wiring requirements (4) Panel schedules indicating the loads to be landed in each dimming/switching panel provided (5) Sequence of operation indicating Lutron's current understanding of the programming intent for the system. If Lutron has been informed of, or identified in the project specification, requirements for the project submittals that are in addition to the standard submittal information provided by Lutron, standard submittal lead-times may not apply to this project. These additional requirements will need to be discussed with the project team to determine the required submittal lead-time.
50. No shades, shade power supplies, or shade controls are included on this quote unless otherwise noted on the bill of material. The current bill of material may not have capacity for additional shade-related equipment. If shades are to be included on this project please contact Lutron.
51. Please see Quantum Vue spec sheet for specific feature details.
52. Quantum® Vue is a web-based software interface which allows for control and programming of a Quantum® system via any networked PC or tablet. Network configuration must be established by the customer, with general best practices provided by Lutron.
53. Lutron can only guarantee compatibility with dimmable CFL and LED loads that appear on our published product compatibility lists found on www.lutron.com. It is the responsibility of the installing contractor to verify compatibility of these loads with the quoted product.
54. Any deviation from this bill of material is subject to a new quotation.
55. All controls are provided with a white finish unless noted otherwise in the product description of the bill of material.
56. Lutron All-In-One Cable for any control links is not included in this quotation, unless otherwise noted.
57. If Lutron is providing the computer, the Server/Computer must be stored in a clean, climate controlled, lockable space. Failure to do so will void the warranty. Otherwise, the customer is responsible for providing a computer which meets Lutron's specifications.
58. An AutoCAD reflected ceiling floor plan is required at submittal stage for all jobs that include ecosystem control.
59. A copy of the database will be provided to the end user in an electronic format after commissioning. It is the responsibility of the customer to maintain backups of changes to the database.
60. No software applications other than Q-Admin or Q-Vue should be installed on Q-Manager.
61. Remote diagnostics for Quantum system requires an internet connection.

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62. Required Ethernet network switches for inter-processor communication of the lighting control and Network equipment used to connect corporate networks to the lighting control system will be provided by others. This includes but is not limited to Routers, Switches, Ethernet cables and jacks.
63. If Green Glance is required and included in this quotation, it requires a separate PC. This PC is NOT included in this quotation. Display monitor for Green Glance is also to be provided by others.
64. Lutron recommends installation of a dedicated Lutron inter-processor network. If building network is to be used, contact Lutron for specific network requirements.
65. A dedicated control circuit may be required for power panels. See panel product data sheet for specific requirements.
66. For EcoSystem LED Drivers, Quantum version 3.0 or later is required for lower than 1% dimming.
67. The installer is responsible for ensuring that UL Listed LED drivers and/or remote mounted drivers are mounted in a position where they can be easily located and accessed if service or troubleshooting is necessary.

LUTRON ELECTRONICS CO., INC. QUOTATION TERMS AND CONDITIONS

All sales of Lutron products are pursuant to Lutron's Terms and Conditions of Sale (T&Cs), which are attached to this quotation and are also available in Lutron's price books, via DIMS at http://dims.lutron.com, at <http://www.lutron.com/general/Terms-ConditionsofSale/Pages/Terms-Conditions-of-Sale.aspx>, and upon request. No terms and conditions other than the T&Cs, including any terms and conditions in any document attached to or incorporated by reference into any order accepted by

Quotation/Design:

Change Order prices are firm three (3) months from date of quotation or until made invalid by the execution of other, separately priced, change order(s).. After three (3) months and up to six (6) months, all quotations will be subject to a maximum of 10% escalation to cover increased costs of labor and materials. All quotations must be re-quoted after six (6) months.

This Quotation is based on Lutron's interpretation of provided documents and includes Lutron's standard design, finish and construction unless indicated otherwise
Compliance with project specific plans and/or specifications is not the responsibility of Lutron, and Lutron's acceptance of an order does not suggest or confirm such compliance. For all custom orders, the end-user or other authorized representative for a project must approve all drawings. Changes in drawings and/or Bill of Materials will require a new quotation.

Order:

This change order revision may only be ordered via a revision to the existing Purchase Order.

An order may be placed against this quotation on a Hold-for-Release basis. An order will not be considered firm unless accepted in writing by Lutron. Acceptance of an order does not imply conformance to plans and specifications. Prices are firm for 3 months from date of order acceptance. The price of all hold-for-release orders not released for immediate shipment within 3 months from the date of order acceptance will be increased up to 10% over the initial order price to cover increased cost of labor and material. All hold-for-release orders not released for immediate shipment within 6 months from the date of order acceptance may be cancelled by Lutron and subject to a 25% cancellation

Country of Origin:

Upon written request, Lutron will provide country of origin for the products quoted.

Terms:

Terms of sale shall be, at Lutron's option, one of the following: (a) your normal Lutron credit limit and terms as set by Lutron's credit department; or (b) credit limit and terms as approved by Lutron's credit department. Lutron reserves the right to require cash in advance or a confirmed, irrevocable letter of credit for each order. Further, Lutron may elect, at its discretion, not to quote or accept an order above your normal credit limit. If this quotation exceeds your credit limit, you should contact Lutron's credit department to discuss credit and terms in

Cancellations:

Orders for standard Lutron products may only be revised or canceled prior to the date of loading at the place of shipment, and only with Lutron's prior consent. Orders for nonstandard or custom Lutron products may only be revised or canceled prior to the commencement of production, and only with Lutron's prior consent. Any product which Lutron has the capability of producing but does not inventory is considered a nonstandard or custom product. All cancelled orders, whether for standard products or nonstandard or custom products, shall

Returned Goods Policy:

New and unopened products may be returned in accordance with Lutron's Returned Goods Policy in effect on the date each order is accepted and as authorized by Lutron on a Return Good Authorization, with the exception of non-standard, custom products and metal wall plates which are not returnable. Customer will be charged a minimum restocking charge of 25% of the cost of the returned goods and shall be responsible for freight and duties to return the products to Lutron. Lutron's Returned Goods Policy is available in Lutron's Price List, via

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LUTRON ELECTRONICS CO., INC. TERMS AND CONDITIONS OF SALE

1 Acceptance of Orders/Terms: All orders are subject to acceptance by Lutron Electronics Co., Inc. ("SUPPLIER") at its Coopersburg, PA headquarters. SUPPLIER reserves the right to reject any order. Possession of a price list does not constitute an offer to sell. Acceptance of any order by SUPPLIER is expressly conditioned on Customer's assent to the terms and conditions set forth herein ("Terms") and the waiver by Customer of any terms and conditions contained in any order form, confirmation, or any other communication of Customer, whether previously or hereafter delivered to SUPPLIER, which either add to, differ from, modify, conflict with or are otherwise inconsistent with any term or condition herein. SUPPLIER hereby gives notice of its objection to any additional or different terms or conditions in any such order form, confirmation or communication. Customer's failure to object in writing to these Terms prior to the earlier of Customer's acceptance of the products ordered or fifteen (15) days after delivery thereof to Customer will constitute agreement by Customer to these Terms. SUPPLIER hereby gives notice of its

2. Hold for Release Orders: An order may be placed on a hold-for-release basis. Prices are firm for 3 months from date of order acceptance. The price of all hold-for-release orders not released by Customer for immediate shipment within 3 months from the date of order acceptance will be increased up to 10% increase over the initial order price to cover additional cost of labor and material. All hold-for-release orders not released for immediate shipment within 6 months from the date of order acceptance may be cancelled by SUPPLIER and subject to a 25% cancellation charge based on the price of the order.

3. Product Changes: SUPPLIER reserves the right to discontinue the manufacture or sale of any product ("Supplier Product") at any time or to alter, modify or redesign the Supplier Products.

4. Use of Trademarks: Customer shall use SUPPLIER's trademarks, logos or other identifiers in accordance with SUPPLIER's Corporate ID Guidelines and Style Guide found at .

5. Price: All prices are subject to change without notice. Should any governmental action or request prevent SUPPLIER from implementing any price or continuing any price already in effect, SUPPLIER may at its option cancel Customer's order or any part thereof.

6. Taxes/Duties: All prices exclude Taxes (as defined in Article 14) and are the sole responsibility of the Customer.

7. Credit Approval: Customer credit approval is required prior to any shipment. If SUPPLIER determines at any time that Customer's financial condition does not justify the extension of credit to Customer, then SUPPLIER may at its option require cash payments in advance or other satisfactory security prior to delivery.

8. Cancellation/Change Orders: Orders for standard Supplier Products may only be revised or canceled by Customer prior to the date of loading at the place of shipment, and only with SUPPLIER's prior consent. Orders for nonstandard or custom Supplier Products may only be revised or canceled by Customer prior to the commencement of production, and only with SUPPLIER's prior consent. Any product which SUPPLIER has the capability of producing but does not inventory is considered a nonstandard or custom product. All cancelled orders, whether for standard Supplier Products or nonstandard or custom Supplier Products, shall be subject to a cancellation charge of 25% of the order price. If

9. Packaging/Shipping/Risk of Loss: Unless otherwise agreed by SUPPLIER in writing (i) SUPPLIER shall select the method of shipment and carrier, and (ii) costs for shipping shall be billed to Customer in accordance with the carrier' s then current price list. Costs for special packaging and/or handling requested by Customer shall be the responsibility of Customer. The risk of loss, damage or shortage of SUPPLIER Products shall pass to Customer upon delivery to the carrier regardless of notice to Customer. SUPPLIER assumes no responsibility for insuring shipments unless specifically agreed to in writing by SUPPLIER, in which case the cost of insurance shall be for Customer's account.

10. Title: Title to the Supplier Products shall only pass to the Customer upon the occurrence of any one of the following events: (i) the Customer having paid to the SUPPLIER all sums (including any default interest, if applicable) due from it to the SUPPLIER under the applicable invoice between the SUPPLIER and the Customer and SUPPLIER having received such payment as defined in the these Terms, or (ii) the SUPPLIER serving on the Customer notice in writing specifying that title to the Supplier Product has passed. Until title to the Supplier Product has passed to the Customer as set forth herein, the Customer shall possess the Supplier Product as a fiduciary and bailee of the Seller. If the SUPPLIER so requires, Customer shall store the Supplier Product separately from other goods and shall ensure that they are clearly identifiable as belonging to the SUPPLIER. The SUPPLIER may recover Supplier Product in respect of which title has not passed to the Customer at any time and the Customer irrevocably licences the SUPPLIER, its officers, employees and agents to enter upon any premises of the Customer, with or without vehicles, for the purpose either of recovering goods in respect of which title has not passed to Customer or confirming that the Supplier Product is

11. Delivery: Quoted shipping and/or delivery dates are based on estimates at the time of order. SUPPLIER shall use reasonable commercial efforts to meet such shipping and/or delivery dates, but SUPPLIER shall not be liable for any direct or indirect costs or damages, including without limitation incidental or consequential damages, resulting from late deliveries. Except as expressly provided otherwise herein, Customer agrees to purchase and pay for all material ordered as specified on SUPPLIER's invoice

12. Claims for Loss, Damage or Shortage: Any claims for damage, loss or shortage should be filed by Customer with the respective transportation carrier in writing immediately upon receipt of the Supplier Products. In no event shall SUPPLIER be liable for damage or loss to a shipment caused by a carrier. If shortage exists with respect to any shipment and it is not concealed, Customer shall secure a notation of such shortage from the carrier on the freight bill or delivery receipt. If shortage is concealed, Customer must notify the carrier and SUPPLIER within 15 days. No claims for damage, loss or shortage will be allowed unless they are accompanied by an inspection report or signed delivery receipt

13. Return of SUPPLIER PRODUCT: Customer may return new and unopened Supplier Product in accordance with Supplier's Returned Goods Policy in effect on the date each order is accepted and as authorized by Supplier on a Return Good Authorization, with the exception of non-standard, custom Products and metal wall plates which are not returnable. Customer will be charged a minimum restocking charge of 25% of the cost of the returned goods and shall be responsible for freight and duties to return the Supplier Product. SUPPLIER's Returned Goods Policy may be found in SUPPLIER's Price List as well as at http://dims.lutron.com. SUPPLIER reserves the right to amend its Returned Goods

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14. Payment: All invoices, whether partial or in full, shall be due and payable in full by Customer pursuant to the terms set forth thereon. Invoices not timely paid are subject to an interest charge of 1.5% per month on any unpaid balance or the maximum rate allowed by law, which interest charges shall accrue beginning on the invoice due date. If Customer (i) becomes insolvent, files or has filed against it a petition in bankruptcy, makes any assignment for the benefit of creditors, or has a receiver or trustee appointed for it or its property, (ii) takes action to liquidate or otherwise cease doing business as a going concern, (iii) undergoes a change in ownership, (iv) fails to provide adequate assurance or security for credit extended, or (v) takes any other action that SUPPLIER determines in its sole discretion adversely impacts the conditions under which credit was extended, then all amounts outstanding from Customer hereunder shall at SUPPLIER's option become immediately due and payable. ALL PAYMENTS, WHETHER UNDER THE STANDARD PAYMENT TERMS OR OTHERWISE, SHALL BE CONSIDERED RECEIVED BY SUPPLIER AS FOLLOWS: (A) FOR PAYMENTS BY CHECK, WHEN THE CHECK IS RECEIVED AT SUPPLIER'S DESIGNATED PAYMENT LOCATION, AND (B) FOR PAYMENTS BY ELECTRONIC FUNDS TRANSFER, THE BUSINESS DAY ON WHICH THE FUNDS ARE IMMEDIATELY AVAILABLE TO SUPPLIER. Customer shall pay all undisputed invoices regardless of any dispute that may exist as to other

Customer shall make and remit any payments due SUPPLIER free and clear of, and without deduction or withholding for, any present or future taxes, levies, imposts, duties, fees, assessments or other charges of whatever nature ("Taxes") now or hereafter imposed by any jurisdiction or by any political subdivision or taxing authority thereof or therein with respect to such payments and all interest, penalties or similar liabilities with respect thereto. If Customer or any other person is required by any law or regulation to make any deduction or withholding on account of any Taxes from any payment to the SUPPLIER due under this Agreement, Customer shall, together with such payment, pay such additional amount ("gross up") as to ensure that SUPPLIER receives full payment. Customer represents and warrants to SUPPLIER that the full amount of any such deductions or withholding shall be accurately and timely paid over to the relevant authorities and Customer shall promptly forward to SUPPLIER copies of official receipts or other evidence satisfactory to SUPPLIER regarding such payment. Customer shall also agree to fully indemnify and

Notwithstanding the generality of the forgoing, Customer shall be responsible for any provincial, state or local tax (excluding taxes based on SUPPLIER'S income or profits) that results from the transfer of title or sale or delivery of the Products purchased hereunder unless a valid and correct tax exemption certificate is furnished to SUPPLIER prior to delivery.

15. SUPPLIER Obligations/Limitation of Liability: SUPPLIER PRODUCT DELIVERED HEREUNDER AND ALLEGED TO BE DEFECTIVE OR OTHERWISE OPENED AND THEN RETURNED TO CUSTOMER BY AN END-USER MAY BE RETURNED BY CUSTOMER TO SUPPLIER FOR A PERIOD UP TO ONE (1) YEAR FROM THE DATE OF SALE BY CUSTOMER TO END-USER. UPON RETURN OF SUPPLIER PRODUCT BY CUSTOMER, SUPPLIER MAY ELECT, AT ITS SOLE OPTION, TO RETURN THE CONSIDERATION PAID BY CUSTOMER TO SUPPLIER FOR SUCH RETURNED PRODUCT OR TO DELIVER CONFORMING PRODUCTS TO CUSTOMER. THE PRODUCT-SPECIFIC WRITTEN WARRANTIES PROVIDED IN OR WITH THE SUPPLIER PRODUCT ARE INTENDED EXCLUSIVELY FOR THE BENEFIT OF THE END-USER AND NOT CUSTOMER. **THE FOREGOING IS THE ONLY OBLIGATION OF SUPPLIER TO CUSTOMER RELATING TO DEFECTIVE PRODUCTS AND IS IN LIEU OF ALL OTHER OBLIGATIONS OR WARRANTIES, EXPRESSED OR IMPLIED, ORAL OR WRITTEN, INCLUDING THE IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE. IN NO EVENT SHALL SUPPLIER BE RESPONSIBLE**

16. Remedies of Customer: THE SOLE AND EXCLUSIVE REMEDY OF CUSTOMER AND THE SOLE AND EXCLUSIVE OBLIGATION OF SUPPLIER FOR ANY BREACH OF CONTRACT CLAIM THAT SUPPLIER PRODUCTS DELIVERED DO NOT OTHERWISE CONFORM TO THE ACCEPTED ORDER SHALL BE EITHER THE RETURN OF CONSIDERATION PAID BY CUSTOMER TO SUPPLIER RELATED TO THE BREACH, OR UPON SUPPLIER'S ELECTION, THE DELIVERY OF CONFORMING SUPPLIER PRODUCTS TO CUSTOMER. WITH RESPECT TO SUPPLIER'S NONCOMPLIANCE WITH ANY OTHER OBLIGATION OF SUPPLIER HEREUNDER, THE SOLE AND EXCLUSIVE REMEDY OF CUSTOMER AND THE SOLE AND EXCLUSIVE OBLIGATION OF SUPPLIER WILL BE AS SUPPLIER IN ITS DISCRETION WILL DETERMINE AS FOLLOWS: (1) SUPPLIER MAY ELECT TO CURE SUCH NONCOMPLIANCE WITHIN A REASONABLE PERIOD OF TIME, OR (2) IF SUPPLIER FAILS TO CURE SUCH NONCOMPLIANCE, CUSTOMER MAY RECOVER AN EQUITABLE AMOUNT NOT TO EXCEED SUCH CHARGES AS WERE PREVIOUSLY PAID TO SUPPLIER BY CUSTOMER RELATING TO THE BREACH. **CUSTOMER WAIVES ALL OTHER REMEDIES, STATUTORY OR OTHERWISE, INCLUDING, WITHOUT LIMITATION, THE REMEDIES OF SPECIFIC PERFORMANCE AND REPLEVIN. ANY ACTION BROUGHT BY CUSTOMER IN CONNECTION WITH SUPPLIER'S PERFORMANCE HEREUNDER MUST BE COMMENCED WITHIN SIX (6) MONTHS AFTER SUCH CAUSE OF ACTION ACCRUES OR IT WILL BE DEEMED WAIVED. SUPPLIER'S LIABILITY TO CUSTOMER, REGARDLESS OF WHETHER SUCH LIABILITY ARISES IN CONTRACT, TORT (INCLUDING, WITHOUT LIMITATION, NEGLIGENCE OR STRICT LIABILITY) OR OTHERWISE, SHALL IN NO EVENT EXCEED AMOUNTS PAID BY CUSTOMER TO SUPPLIER FOR THE SUPPLIER PRODUCTS INVOLVED, AND CUSTOMER RELEASES SUPPLIER FROM ALL CLAIMS AND LIABILITIES IN EXCESS OF THIS**

17. Excused Performance: SUPPLIER shall be under no liability for any failure to perform any of its obligations under these Terms or any contract if and to the extent that the failure is caused by reason of any cause outside the control of the SUPPLIER. Delivery suspended or not made by reason of force majeure shall be canceled without liability, but the Terms shall otherwise remain unaffected. SUPPLIER may allocate its available supply of Supplier Products or materials among itself and its customers in its sole discretion and without liability to Customer

18. Compliance with Laws, Regulations & Orders: Customer warrants that it will comply at all times with all laws (including customs, import and export laws), ordinances, rules, requirements and regulations applicable to the Products and when requested, shall furnish evidence to SUPPLIER of such compliance, including without limitation U.S. laws and regulations relating to exports, export controls, and foreign corrupt practices. SUPPLIER hereby certifies that the Supplier Products sold hereunder that were produced in the United States 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

When SUPPLIER sells Products to Customers outside of the United States, Customer shall be responsible for obtaining any and all necessary import licenses, certificates of origin or other requested documents and for paying all applicable customs duties and levies, insurances, transportation costs as specified in the purchase order, Taxes and any other expenses in respect of the importation of the SUPPLIER Products into any country outside the United States. If required by SUPPLIER, all the corroborative documentation must be presented to SUPPLIER upon

19. Entire Agreement. The terms and conditions contained herein constitute the entire agreement between SUPPLIER and Customer and supersede any and all prior agreements, whether oral, written or implied. No modification of these terms and conditions shall be effective unless made in writing and executed by SUPPLIER.

20. General: This agreement shall not be assigned by Customer without the prior written consent of SUPPLIER, and any assignment made without such consent shall be null and void. This agreement shall inure to the benefit of and be binding upon the parties hereto and their respective successors and permitted assigns. This agreement shall be governed by and construed in accordance with the laws of the Commonwealth of Pennsylvania, without giving effect to its conflicts of law provisions. Customer hereby expressly consents to the exclusive jurisdiction of the Pennsylvania courts to settle any disputes arising from these terms or the sale of Supplier Product to Customer.

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BSE SHEALY
ELECTRICAL WHOLESALERS
A Division of Border States

ORDER ACKNOWLEDGEMENT
QUOTE ORDER

Phone:(803)252-5668
www.shealyelectrical.com

Order #	2476366-00
Date	05/19/17
PO #	SI # 39 QUOTE
UPC Vendor	
Page #	1
Ship Point	Shealy - West Columbia
Ship Via	Salesman Del
Shipped Date	
Terms	Passalong

Cust. #: 18398

Ship To: WATSON ELECT CONST CHARLESTON
HOTEL AT MARION SQUARE
404 KING STREET
CHARLESTON, SC 29403

Correspondence To: Shealy - West Columbia
120 Saxe Gotha Road
West Columbia, SC 29172

(803)252-5668

Bill To: WATSON ELECT CONST CHARLESTON
PO BOX 40697
Charleston, SC 29418

Instructions

Ln#	Product # / Description	Quantity Ordered	Quantity Backordered	Quantity Shipped	Qty UM	Unit Price	Price UM	Discount Multiplier	Net Amount
	********** CONTACT: KEVIN SLOAN 843-708-9323 **********								
1	LUTRON BOM 00000 # C2037668.1.C.1 Dept Code: SI39	1		1	each	8325.00	each	0.00	8325.00
1	**Lines Total**		**Quantity Total**	1				**Total**	8325.00
								Taxes	749.25
								Invoice Total	9074.25

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LUTRON | CHANGE ORDER QUOTATION

(Quote to complying Authorized Stocking Distributor only)

Project ID: C 2037668.1.C.1

Date Revised: 19-May-2017

PROPOSED CHANGE ORDER contained herein is based upon currently executed Purchase Order for Lutron quotation , *C 2037668.1.10* (referred to collectively as the "Blanket"), in addition to the change order request documents referenced below. This proposed change shall NOT be incorporated into Lutron's scope of work until executed in writing via a change to the Purchase Order. Should additional changes or other directives affect Lutron's scope of work prior to the execution of the proposed change contained herein, or if other proposed changes have a compounding effect on Lutron's scope of work, Lutron reserves the right to issue a revised or separate quotation for this change order. The Lutron Services Company line items for warranty, LSC-XXX, and start-up, LSC-OS-XXX-QTM, if listed below, are representative of the services associated with the entire Blanket order and not only this change order. Please refer to the Blanket for service(s) included for this project or contact Lutron for further information."

Job Name:	The Hotel at Marion Square The Hotel at Marion Square		
Job Location:	Charleston, SC	**Quoted To:**	Carolina Controls Group
		Name:	Ken Breeggemann
Job No:	2037668	**Quoted By:**	Ed Watts

Quotation Based Upon:

Q1C1 - Based changes from SI #39 drawings dated 3/15/17–5/19/17 TMS.

Quote Specific Qualifiers and Exceptions:

1. Notes & Exceptions:

Q1C1 - The specifications for the added panel, model # GP3-1204M-20, must be reviewed and approved. If a different panel specification is required then please advise Lutron and a new quote will be issued.

Bill of Material:

Qty.	Model Number

BILL OF MATERIAL

1 **QSGRJ-6E-TWH**

GRAFIK Eye QS with EcoSystem 6 zone E120 series control unit capable of setting 16 preset scenes of lighting, four of which are selectable on face of unit, and 0 shade columns. First 3 zones are line-voltage dimming zones and can be optionally programmed to be EcoSystem zones. EcoSystem bus is integral to the unit, supporting up to 64 EcoSystem ballasts, which can be assigned to one of the 6 zones. Integral support for daylight and occupancy sensors attached to EcoSystem ballasts or interfaces, including the ability to link EcoSystem-connected daylight and occupancy sensors to the 3 line-voltage outputs. The unit contains a 434 mhz radio frequency antenna for wireless functionality. The GRAFIK Eye has wireless interconnects to Lutron wireless devices such as occupancy sensors and keypads. Features include an adjustable 0 second to 60 minute fade rate per scene, an integral infrared receiver, and an integral astronomic timeclock. Control mounts in a standard 4-gang US wallbox, 2 3/4 in

1 **QSGRJ-3P-TWH**

GRAFIK Eye QS 3 zone control unit capable of setting 16 preset scenes of lighting, four of which are selectable on face of unit, and 0 shade columns. The unit contains a 434 mhz radio frequency antenna for wireless functionality. The GRAFIK Eye has wireless interconnects to Lutron wireless devices such as occupancy sensors and keypads. Features include an adjustable 0 second to 60 minute fade rate per scene, an integral infrared receiver, and an integral astronomic timeclock. Control mounts in a standard 4-gang US wallbox, 2 3/4 in min. depth (3 1/2 in recommended). Dimensions (inches (mm)): 4 11/16(119)H x 9 3/8(239)W x 3/8(10)D. Unengraved. Unit Color: TRANSLUCENT & WHITE

2 **QSGFP-TIV**

Face Plate Kit / standard color combination /0 Shades/MATTE/ Ivory Translucent / Engraving Certificate

1 **GP3-1204M-20**

Pre-assembled dimming panel containing three dimmers, each protected by a 20A-1P circuit breaker, with a 16A continuous rating per dimmer circuit. Each dimmer is capable of controlling incandescent, magnetic and electronic low voltage, Hi-lume and ECO-10 fluorescent ballasts, neon/cold cathode, and non-dim loads. Load types and circuit zone assignments are selectable at the dimming panel without the need for additional equipment. Panel accepts a 120/208V, 3 phase, 4 wire, 20A feed. (can also be configured as 1 phase, 2 wire, 40A.) Dimensions (inches(mm)): 18(460)H x 11(280)W x 6.25(160)D. Weight (w/o packaging): 30lbs(14kg.)

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1 **LSC-B2**

2 year warranty providing 100% replacement parts & 100% Lutron labor coverage with a first-available response time.

1 **LSC-OS-PST-QTM**

Quantum Onsite Startup for this system includes the following visits: Quantum Prewire Visit Onsite visit by a Lutron Services Company Representative typically held with the electrical contractor, project manager, and owner's representative to discuss the project scope and timeline. Additionally, the mounting and wiring of system devices, including panels, controls, and sensors is discussed. Quantum Startup Visit Onsite visit by a Lutron Services Company Representative held after Lutron equipment is installed. Equipment installation is verified and system is programmed and tested during this time. Quantum Training Onsite visit by a Lutron Services Company Representative held with the end user of the lighting control system. During this visit, Lutron Services Company Representative provides instruction on system maintenance and operation, including the use of any system software.

Product Lead Time: Please contact Lutron with your desired product delivery date. Typical lead times for Lutron system products are 4 weeks or less after receipt of approved submittal and release. To best enable Lutron to meet your delivery requirements, please submit your construction schedule with your hold for release purchase order.

For this Quote, the estimated Lead Time (in weeks) After Release is 4 weeks.

Visit www lutron.com/incentives for location specific information on rebates and incentives that promote energy efficient lighting systems. Financial assistance to purchase and install energy efficient products can come from local and state utilities, state energy efficiency programs, EPAct tax incentives, and federal stimulus monies that focus on energy efficiency.

Qualifiers:

1. Refer to description column on quote for dimming panel feeder requirements.
2. 3-wire fluorescent dimming ballasts are required to dim fluorescent fixtures from a GP panel and may not be included in this quotation.
3. Distributor is responsible for ensuring that system provided meets project specifications.
4. Feed-thru panels (NO BREAKERS) require a 20 amp/single pole circuit breaker per circuit, which are to be SUPPLIED BY OTHERS.
5. Grafik Systems and Home Systems software is available in English only.
6. The user must contact Lutron for written approval prior to installation/upgrade of third party software on the lighting control computer. Lutron is not responsible for compatibility issues stemming from third-party software installations and upgrades.
7. It is the responsibility of the End-User to provide and install equipment for network and internet connection.
8. It is the responsibility of the End-User to provide and install adequate network security (eg. Firewall, etc).
9. EcoSystem ballast module C5-BMF* and C5-BMJ* allows integration of Lutron's 3-wire phase controlled dimming ballast into EcoSystem Bus.
10. If included, Factory Startup pricing is based on full access to all affected rooms during normal business hours. Other charges will apply if access during normal business hours is not provided.
11. The distributor is responsible for ensuring compatibility of EcoSystem ballast/ballast module interface with fixtures.
12. EcoSystem ballasts and modules terminals only accept solid wire. Class 2 sensor inputs require #22AWG solid wire and line voltage inputs and the EcoSystem bus accept #16 AWG or #18 AWG. See product documentation for more details.
13. All fixtures for use with Ecosystem dimming ballasts require rapid-start sockets.
14. Lutron recommends EcoSystem Cable, or suitable alternative, for (Class 2) Sensors and (Class 1 or 2) EcoSystem Bus wiring. Quotation and purchase of cable does not imply agreement by fixture manufacturers to pre-install ballasts and cabling.
15. Domestic Quantum system does not support DALI ballasts.
16. Quantum Manager must be located within 300 feet of a network switch or hub.
17. All QSG units are ready to accept up to 3 Lutron shade groups. A new faceplate kit (QSGF*) may be ordered to add Lutron shade groups.
18. For systems including shade control, startup scope does not include the installation of the shade and shade systems. Installation is the responsibility of the shade installer.
19. If electronic transformers or LED drivers that require a reverse phase dimming signal are used with a QSG unit, an electronic low voltage interface

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(PHPM-PA-DV-WH) is required. Magnetic transformers do not require an interface.

20. If 3-wire fluorescent dimming ballasts are used with a QSG unit, a fluorescent dimming ballast interface (PHPM-3F-DV-WH) is required. Lutron's Tu-Wire fluorescent ballast does not require an interface. Lutron's EcoSystem ballasts require a GrafikEye with EcoSystem bus supply.

21. If any Lutron panel(s) or EcoSystem ballast(s)/module(s) are designated as emergency equipment, an upstream normal/emergency automatic transfer switch (by others) is required to feed normal/emergency Lutron panel(s) and EcoSystem ballast(s)/module(s). Upon loss of normal power and application of emergency power, all normal/emergency Lutron panel(s) and EcoSystem ballast(s)/module(s) default to full intensity and remain there until normal power is restored.

22. See Load Schedule for dimmer module circuit ratings and controllable dimming load types.

23. Lutron requires electronic AutoCAD drawings in order to provide graphic floorplan layouts in Quantum Vue.

24. No handheld programmer is available for use with Quantum. Review product data sheet for mobile control and programming license for mobile control capabilities.

25. LRF2 sensors are wireless, ceiling-mounted, battery-powered sensors that automatically control lights via RF communication to compatible dimming or switching devices.

26. Compatible dimming or switching devices are not included with LRF2 sensors and must be purchased separately. Refer to www.lutron.com/rps for compatible products.

27. LRF2 sensors must be located within 60 ft (18 m) line of sight or 30 ft (9 m) through walls of a compatible dimming or switching device.

28. LRF2 sensors can communicate with up to 10 compatible dimming and switching devices.

29. LRF2 occupancy/vacancy sensors ability to detect motion requires line-of-sight of room occupants. Sensor must have an unobstructed view of the room. DO NOT mount behind or near tall cabinets, shelves, hanging fixtures, ceiling fans, etc.

30. LRF2 occupancy/vacancy sensors cannot see through glass objects such as patio or shower doors.

31. Hot objects and moving air currents can affect LRF2 occupancy/vacancy sensor performance. To ensure proper operation, sensor should be mounted at least 4 ft (1.2 m) away from light bulbs below the ceiling line and HVAC vents.

32. LRF2 occupancy/vacancy sensor performance depends on a temperature differential between the ambient room temperature and that of room occupants. Warmer rooms may reduce the sensor's ability to detect occupants.

33. Normal and emergency power cannot be mixed in the same ESN unit.

34. Consult local codes for mixing 120V and 277V feeds in the same ESN unit.

35. Unless otherwise noted, Factory Commissioning is not included in quotation.

36. Lutron all-in-one cable for QS control links or sensors is not included in this quotation unless otherwise noted.

37. If a system does not include an ECO node and also does not include an ESN Programmer (model QSE-CI-AP-D) then system functionality is limited to what can be achieved via manual button programming. Consult ESN product submittal cut sheets for details of included functionality.

38. A WIRELESS ROUTER and an Apple IPOD TOUCH, IPHONE or IPAD (supplied by others) are required for programming. (An ESN Programmer is also required if the system does not include an ECO node).

39. iPod programming requires Energi Savr Node iPod application downloadable from the Apple App Store at no cost. Search the app store for ESN.

40. ESN Ecosystem is not compatible with the C-PDA-CLR or C-USB-IR (Ecosystem Programmers).

41. A WIRELESS ROUTER and an Apple IPOD TOUCH, IPHONE or IPAD (supplied by others) are required for programming

42. Ecosystem ballasts and modules terminals only accept one solid wire - from # 16 - #18 AWG.

43. This bill of materials may contain products that are not Buy American Act (BAA-US Country of Origin) nor Trade Agreements Act (TAA) compliant. Please refer to the project's Federal Acquisition Rules (FARs) which can be found in the original project solicitation/statement of work, RFP, or Division 1 of the specification, to confirm if the project requires products that meet these compliance requirements. Please contact Lutron should your project require products manufactured in the United States or a TAA country.

44. XP panels are not to be used to power EcoSystem ballasts or ESN's.

45. Lutron will provide submittals as electronic files. If Lutron is requested to provided paper hardcopies, Lutron will issue a quote based on the number of sheets, size of sheets, number of submittal sets required, and standard ground shipping. Minimum charge for paper hard copies will start at $100 per set and increase in price depending on size and number of sheets. Paper hardcopies will also be subject to an increased lead time.

46. The standard lead-time for submittal information is 10 working days for projects under $150K; 15 working days for projects from $150-250K; 20 working days for all projects from $250-500K; 25 working days for projects from $500K-1M and a minimum of 30 working days for projects greater than $1M. Product data sheets based upon the quoted bill of materials can be provided within 3 days of receipt of order at Lutron Electronics. Lutron's project management team will contact the installing electrical contractor to discuss the specific submittal requirements and together will determine an acceptable submittal schedule.

47. The lead-time for submittal drawings begins from Lutron's receipt of purchase order or other authorized intent to purchase and receipt of all other required documents.

48. On jobs that include EcoSystem ballasts, Lutron will require electronic files of the lighting plans to create project specific EcoSystem installation drawings. Lutron can accept AutoCAD or PDF electronic files. An additional 3-5 working days are required for submittals if files are provided in PDF format because they are more time consuming for Lutron to mark-up to show the proper Ecosystem installation.

49. The standard submittal information includes the following: (1) Bill of material with product descriptions (2) Product data sheets for all products shown on the bill of materials (3) Single-line diagrams and/or lighting plan overlays indicating the low-voltage wiring requirements (4) Panel schedules indicating the loads to be landed in each dimming/switching panel provided (5) Sequence of operation indicating Lutron's current understanding of the programming intent for the system. If Lutron has been informed of, or identified in the project specification, requirements for the project submittals that are in addition to the standard submittal information provided by Lutron, standard submittal lead-times may not apply to this project. These additional requirements will need to be discussed with the project team to determine the required submittal lead-time.

50. No shades, shade power supplies, or shade controls are included on this quote unless otherwise noted on the bill of material. The current bill of material may not have capacity for additional shade-related equipment. If shades are to be included on this project please contact Lutron.

51. Please see Quantum Vue spec sheet for specific feature details.
52. Quantum® Vue is a web-based software interface which allows for control and programming of a Quantum® system via any networked PC or tablet. Network configuration must be established by the customer, with general best practices provided by Lutron.
53. Lutron can only guarantee compatibility with dimmable CFL and LED loads that appear on our published product compatibility lists found on www.lutron.com. It is the responsibility of the installing contractor to verify compatibility of these loads with the quoted product.
54. Any deviation from this bill of material is subject to a new quotation.
55. All controls are provided with a white finish unless noted otherwise in the product description of the bill of material.
56. Lutron All-In-One Cable for any control links is not included in this quotation, unless otherwise noted.
57. If Lutron is providing the computer, the Server/Computer must be stored in a clean, climate controlled, lockable space. Failure to do so will void the warranty. Otherwise, the customer is responsible for providing a computer which meets Lutron's specifications.
58. An AutoCAD reflected ceiling floor plan is required at submittal stage for all jobs that include ecosystem control.
59. A copy of the database will be provided to the end user in an electronic format after commissioning. It is the responsibility of the customer to maintain backups of changes to the database.
60. No software applications other than Q-Admin or Q-Vue should be installed on Q-Manager.
61. Remote diagnostics for Quantum system requires an internet connection.
62. Required Ethernet network switches for inter-processor communication of the lighting control and Network equipment used to connect corporate networks to the lighting control system will be provided by others. This includes but is not limited to Routers, Switches, Ethernet cables and jacks.
63. If Green Glance is required and included in this quotation, it requires a separate PC. This PC is NOT included in this quotation. Display monitor for Green Glance is also to be provided by others.
64. Lutron recommends installation of a dedicated Lutron inter-processor network. If building network is to be used, contact Lutron for specific network requirements.
65. A dedicated control circuit may be required for power panels. See panel product data sheet for specific requirements.
66. For EcoSystem LED Drivers, Quantum version 3.0 or later is required for lower than 1% dimming.
67. The installer is responsible for ensuring that UL Listed LED drivers and/or remote mounted drivers are mounted in a position where they can be easily located and accessed if service or troubleshooting is necessary.

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LUTRON ELECTRONICS CO., INC. QUOTATION TERMS AND CONDITIONS

All sales of Lutron products are pursuant to Lutron's Terms and Conditions of Sale (T&Cs), which are attached to this quotation and are also available in Lutron's price books, via DIMS at http://dims.lutron.com, at <http://www.lutron.com/general/Terms-ConditionsofSale/Pages/Terms-Conditions-of-Sale.aspx>, and upon request. No terms and conditions other than the T&Cs, including any terms and conditions in any document attached to or incorporated by reference into any order accepted by

Quotation/Design:

Change Order prices are firm three (3) months from date of quotation or until made invalid by the execution of other, separately priced, change order(s).. After three (3) months and up to six (6) months, all quotations will be subject to a maximum of 10% escalation to cover increased costs of labor and materials. All quotations must be re-quoted after six (6) months.

This Quotation is based on Lutron's interpretation of provided documents and includes Lutron's standard design, finish and construction unless indicated otherwise

Compliance with project specific plans and/or specifications is not the responsibility of Lutron, and Lutron's acceptance of an order does not suggest or confirm such compliance. For all custom orders, the end-user or other authorized representative for a project must approve all drawings. Changes in drawings and/or Bill of Materials will require a new quotation.

Order:

This change order revision may only be ordered via a revision to the existing Purchase Order.

An order may be placed against this quotation on a Hold-for-Release basis. An order will not be considered firm unless accepted in writing by Lutron. Acceptance of an order does not imply conformance to plans and specifications. Prices are firm for 3 months from date of order acceptance. The price of all hold-for-release orders not released for immediate shipment within 3 months from the date of order acceptance will be increased up to 10% over the initial order price to cover increased cost of labor and material. All hold-for-release orders not released for immediate shipment within 6 months from the date of order acceptance may be cancelled by Lutron and subject to a 25% cancellation

Country of Origin:

Upon written request, Lutron will provide country of origin for the products quoted.

Terms:

Terms of sale shall be, at Lutron's option, one of the following: (a) your normal Lutron credit limit and terms as set by Lutron's credit department; or (b) credit limit and terms as approved by Lutron's credit department. Lutron reserves the right to require cash in advance or a confirmed, irrevocable letter of credit for each order. Further, Lutron may elect, at its discretion, not to quote or accept an order above your normal credit limit. If this quotation exceeds your credit limit, you should contact Lutron's credit department to discuss credit and terms in

Cancellations:

Orders for standard Lutron products may only be revised or canceled prior to the date of loading at the place of shipment, and only with Lutron's prior consent. Orders for nonstandard or custom Lutron products may only be revised or canceled prior to the commencement of production, and only with Lutron's prior consent. Any product which Lutron has the capability of producing but does not inventory is considered a nonstandard or custom product. All cancelled orders, whether for standard products or nonstandard or custom products, shall

Returned Goods Policy:

New and unopened products may be returned in accordance with Lutron's Returned Goods Policy in effect on the date each order is accepted and as authorized by Lutron on a Return Good Authorization, with the exception of non-standard, custom products and metal wall plates which are not returnable. Customer will be charged a minimum restocking charge of 25% of the cost of the returned goods and shall be responsible for freight and duties to return the products to Lutron. Lutron's Returned Goods Policy is available in Lutron's Price List, via

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LUTRON ELECTRONICS CO., INC. TERMS AND CONDITIONS OF SALE

1 Acceptance of Orders/Terms: All orders are subject to acceptance by Lutron Electronics Co., Inc. ("SUPPLIER") at its Coopersburg, PA headquarters. SUPPLIER reserves the right to reject any order. Possession of a price list does not constitute an offer to sell. Acceptance of any order by SUPPLIER is expressly conditioned on Customer's assent to the terms and conditions set forth herein ("Terms") and the waiver by Customer of any terms and conditions contained in any order form, confirmation, or any other communication of Customer, whether previously or hereafter delivered to SUPPLIER, which either add to, differ from, modify, conflict with or are otherwise inconsistent with any term or condition herein. SUPPLIER hereby gives notice of its objection to any additional or different terms or conditions in any such order form, confirmation or communication. Customer's failure to object in writing to these Terms prior to the earlier of Customer's acceptance of the products ordered or fifteen (15) days after delivery thereof to Customer will constitute agreement by Customer to these Terms. SUPPLIER hereby gives notice of its

2. Hold for Release Orders: An order may be placed on a hold-for-release basis. Prices are firm for 3 months from date of order acceptance. The price of all hold-for-release orders not released by Customer for immediate shipment within 3 months from the date of order acceptance will be increased up to 10% increase over the initial order price to cover additional cost of labor and material. All hold-for-release orders not released for immediate shipment within 6 months from the date of order acceptance may be cancelled by SUPPLIER and subject to a 25% cancellation charge based on the price of the order.

3. Product Changes: SUPPLIER reserves the right to discontinue the manufacture or sale of any product ("Supplier Product") at any time or to alter, modify or redesign the Supplier Products.

4. Use of Trademarks: Customer shall use SUPPLIER's trademarks, logos or other identifiers in accordance with SUPPLIER's Corporate ID Guidelines and Style Guide found at .

5. Price: All prices are subject to change without notice. Should any governmental action or request prevent SUPPLIER from implementing any price or continuing any price already in effect, SUPPLIER may at its option cancel Customer's order or any part thereof.

6. Taxes/Duties: All prices exclude Taxes (as defined in Article 14) and are the sole responsibility of the Customer.

7. Credit Approval: Customer credit approval is required prior to any shipment. If SUPPLIER determines at any time that Customer's financial condition does not justify the extension of credit to Customer, then SUPPLIER may at its option require cash payments in advance or other satisfactory security prior to delivery.

8. Cancellation/Change Orders: Orders for standard Supplier Products may only be revised or canceled by Customer prior to the date of loading at the place of shipment, and only with SUPPLIER's prior consent. Orders for nonstandard or custom Supplier Products may only be revised or canceled by Customer prior to the commencement of production, and only with SUPPLIER's prior consent. Any product which SUPPLIER has the capability of producing but does not inventory is considered a nonstandard or custom product. All cancelled orders, whether for standard Supplier Products or nonstandard or custom Supplier Products, shall be subject to a cancellation charge of 25% of the order price. If

9. Packaging/Shipping/Risk of Loss: Unless otherwise agreed by SUPPLIER in writing (i) SUPPLIER shall select the method of shipment and carrier, and (ii) costs for shipping shall be billed to Customer in accordance with the carrier' s then current price list. Costs for special packaging and/or handling requested by Customer shall be the responsibility of Customer. The risk of loss, damage or shortage of SUPPLIER Products shall pass to Customer upon delivery to the carrier regardless of notice to Customer. SUPPLIER assumes no responsibility for insuring shipments unless specifically agreed to in writing by SUPPLIER, in which case the cost of insurance shall be for Customer's account.

10. Title: Title to the Supplier Products shall only pass to the Customer upon the occurrence of any one of the following events: (i) the Customer having paid to the SUPPLIER all sums (including any default interest, if applicable) due from it to the SUPPLIER under the applicable invoice between the SUPPLIER and the Customer and SUPPLIER having received such payment as defined in the these Terms, or (ii) the SUPPLIER serving on the Customer notice in writing specifying that title to the Supplier Product has passed. Until title to the Supplier Product has passed to the Customer as set forth herein, the Customer shall possess the Supplier Product as a fiduciary and bailee of the Seller. If the SUPPLIER so requires, Customer shall store the Supplier Product separately from other goods and shall ensure that they are clearly identifiable as belonging to the SUPPLIER. The SUPPLIER may recover Supplier Product in respect of which title has not passed to the Customer at any time and the Customer irrevocably licences the SUPPLIER, its officers, employees and agents to enter upon any premises of the Customer, with or without vehicles, for the purpose either of recovering goods in respect of which title has not passed to Customer or confirming that the Supplier Product is

11. Delivery: Quoted shipping and/or delivery dates are based on estimates at the time of order. SUPPLIER shall use reasonable commercial efforts to meet such shipping and/or delivery dates, but SUPPLIER shall not be liable for any direct or indirect costs or damages, including without limitation incidental or consequential damages, resulting from late deliveries. Except as expressly provided otherwise herein, Customer agrees to purchase and pay for all material ordered as specified on SUPPLIER's invoice

12. Claims for Loss, Damage or Shortage: Any claims for damage, loss or shortage should be filed by Customer with the respective transportation carrier in writing immediately upon receipt of the Supplier Products. In no event shall SUPPLIER be liable for damage or loss to a shipment caused by a carrier. If shortage exists with respect to any shipment and it is not concealed, Customer shall secure a notation of such shortage from the carrier on the freight bill or delivery receipt. If shortage is concealed, Customer must notify the carrier and SUPPLIER within 15 days. No claims for damage, loss or shortage will be allowed unless they are accompanied by an inspection report or signed delivery receipt

13. Return of SUPPLIER PRODUCT: Customer may return new and unopened Supplier Product in accordance with Supplier's Returned Goods Policy in effect on the date each order is accepted and as authorized by Supplier on a Return Good Authorization, with the exception of non-standard, custom Products and metal wall plates which are not returnable. Customer will be charged a minimum restocking charge of 25% of the cost of the returned goods and shall be responsible for freight and duties to return the Supplier Product. SUPPLIER's Returned Goods Policy may be found in SUPPLIER's Price List as well as at http://dims.lutron.com. SUPPLIER reserves the right to amend its Returned Goods

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14. Payment: All invoices, whether partial or in full, shall be due and payable in full by Customer pursuant to the terms set forth thereon. Invoices not timely paid are subject to an interest charge of 1.5% per month on any unpaid balance or the maximum rate allowed by law, which interest charges shall accrue beginning on the invoice due date. If Customer (i) becomes insolvent, files or has filed against it a petition in bankruptcy, makes any assignment for the benefit of creditors, or has a receiver or trustee appointed for it or its property, (ii) takes action to liquidate or otherwise cease doing business as a going concern, (iii) undergoes a change in ownership, (iv) fails to provide adequate assurance or security for credit extended, or (v) takes any other action that SUPPLIER determines in its sole discretion adversely impacts the conditions under which credit was extended, then all amounts outstanding from Customer hereunder shall at SUPPLIER's option become immediately due and payable. ALL PAYMENTS, WHETHER UNDER THE STANDARD PAYMENT TERMS OR OTHERWISE, SHALL BE CONSIDERED RECEIVED BY SUPPLIER AS FOLLOWS: (A) FOR PAYMENTS BY CHECK, WHEN THE CHECK IS RECEIVED AT SUPPLIER'S DESIGNATED PAYMENT LOCATION, AND (B) FOR PAYMENTS BY ELECTRONIC FUNDS TRANSFER, THE BUSINESS DAY ON WHICH THE FUNDS ARE IMMEDIATELY AVAILABLE TO SUPPLIER. Customer shall pay all undisputed invoices regardless of any dispute that may exist as to other

Customer shall make and remit any payments due SUPPLIER free and clear of, and without deduction or withholding for, any present or future taxes, levies, imposts, duties, fees, assessments or other charges of whatever nature ("Taxes") now or hereafter imposed by any jurisdiction or by any political subdivision or taxing authority thereof or therein with respect to such payments and all interest, penalties or similar liabilities with respect thereto. If Customer or any other person is required by any law or regulation to make any deduction or withholding on account of any Taxes from any payment to the SUPPLIER due under this Agreement, Customer shall, together with such payment, pay such additional amount ("gross up") as to ensure that SUPPLIER receives full payment. Customer represents and warrants to SUPPLIER that the full amount of any such deductions or withholding shall be accurately and timely paid over to the relevant authorities and Customer shall promptly forward to SUPPLIER copies of official receipts or other evidence satisfactory to SUPPLIER regarding such payment. Customer shall also agree to fully indemnify and

Notwithstanding the generality of the forgoing, Customer shall be responsible for any provincial, state or local tax (excluding taxes based on SUPPLIER'S income or profits) that results from the transfer of title or sale or delivery of the Products purchased hereunder unless a valid and correct tax exemption certificate is furnished to SUPPLIER prior to delivery.

15. SUPPLIER Obligations/Limitation of Liability: SUPPLIER PRODUCT DELIVERED HEREUNDER AND ALLEGED TO BE DEFECTIVE OR OTHERWISE OPENED AND THEN RETURNED TO CUSTOMER BY AN END-USER MAY BE RETURNED BY CUSTOMER TO SUPPLIER FOR A PERIOD UP TO ONE (1) YEAR FROM THE DATE OF SALE BY CUSTOMER TO END-USER. UPON RETURN OF SUPPLIER PRODUCT BY CUSTOMER, SUPPLIER MAY ELECT, AT ITS SOLE OPTION, TO RETURN THE CONSIDERATION PAID BY CUSTOMER TO SUPPLIER FOR SUCH RETURNED PRODUCT OR TO DELIVER CONFORMING PRODUCTS TO CUSTOMER. THE PRODUCT-SPECIFIC WRITTEN WARRANTIES PROVIDED IN OR WITH THE SUPPLIER PRODUCT ARE INTENDED EXCLUSIVELY FOR THE BENEFIT OF THE END-USER AND NOT CUSTOMER. **THE FOREGOING IS THE ONLY OBLIGATION OF SUPPLIER TO CUSTOMER RELATING TO DEFECTIVE PRODUCTS AND IS IN LIEU OF ALL OTHER OBLIGATIONS OR WARRANTIES, EXPRESSED OR IMPLIED, ORAL OR WRITTEN, INCLUDING THE IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE. IN NO EVENT SHALL SUPPLIER BE RESPONSIBLE**

16. Remedies of Customer: THE SOLE AND EXCLUSIVE REMEDY OF CUSTOMER AND THE SOLE AND EXCLUSIVE OBLIGATION OF SUPPLIER FOR ANY BREACH OF CONTRACT CLAIM THAT SUPPLIER PRODUCTS DELIVERED DO NOT OTHERWISE CONFORM TO THE ACCEPTED ORDER SHALL BE EITHER THE RETURN OF CONSIDERATION PAID BY CUSTOMER TO SUPPLIER RELATED TO THE BREACH, OR UPON SUPPLIER'S ELECTION, THE DELIVERY OF CONFORMING SUPPLIER PRODUCTS TO CUSTOMER. WITH RESPECT TO SUPPLIER'S NONCOMPLIANCE WITH ANY OTHER OBLIGATION OF SUPPLIER HEREUNDER, THE SOLE AND EXCLUSIVE REMEDY OF CUSTOMER AND THE SOLE AND EXCLUSIVE OBLIGATION OF SUPPLIER WILL BE AS SUPPLIER IN ITS DISCRETION WILL DETERMINE AS FOLLOWS: (1) SUPPLIER MAY ELECT TO CURE SUCH NONCOMPLIANCE WITHIN A REASONABLE PERIOD OF TIME, OR (2) IF SUPPLIER FAILS TO CURE SUCH NONCOMPLIANCE, CUSTOMER MAY RECOVER AN EQUITABLE AMOUNT NOT TO EXCEED SUCH CHARGES AS WERE PREVIOUSLY PAID TO SUPPLIER BY CUSTOMER RELATING TO THE BREACH. **CUSTOMER WAIVES ALL OTHER REMEDIES, STATUTORY OR OTHERWISE, INCLUDING, WITHOUT LIMITATION, THE REMEDIES OF SPECIFIC PERFORMANCE AND REPLEVIN. ANY ACTION BROUGHT BY CUSTOMER IN CONNECTION WITH SUPPLIER'S PERFORMANCE HEREUNDER MUST BE COMMENCED WITHIN SIX (6) MONTHS AFTER SUCH CAUSE OF ACTION ACCRUES OR IT WILL BE DEEMED WAIVED. SUPPLIER'S LIABILITY TO CUSTOMER, REGARDLESS OF WHETHER SUCH LIABILITY ARISES IN CONTRACT, TORT (INCLUDING, WITHOUT LIMITATION, NEGLIGENCE OR STRICT LIABILITY) OR OTHERWISE, SHALL IN NO EVENT EXCEED AMOUNTS PAID BY CUSTOMER TO SUPPLIER FOR THE SUPPLIER PRODUCTS INVOLVED, AND CUSTOMER RELEASES SUPPLIER FROM ALL CLAIMS AND LIABILITIES IN EXCESS OF THIS**

17. Excused Performance: SUPPLIER shall be under no liability for any failure to perform any of its obligations under these Terms or any contract if and to the extent that the failure is caused by reason of any cause outside the control of the SUPPLIER. Delivery suspended or not made by reason of force majeure shall be canceled without liability, but the Terms shall otherwise remain unaffected. SUPPLIER may allocate its available supply of Supplier Products or materials among itself and its customers in its sole discretion and without liability to Customer

18. Compliance with Laws, Regulations & Orders: Customer warrants that it will comply at all times with all laws (including customs, import and export laws), ordinances, rules, requirements and regulations applicable to the Products and when requested, shall furnish evidence to SUPPLIER of such compliance, including without limitation U.S. laws and regulations relating to exports, export controls, and foreign corrupt practices. SUPPLIER hereby certifies that the Supplier Products sold hereunder that were produced in the United States 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

When SUPPLIER sells Products to Customers outside of the United States, Customer shall be responsible for obtaining any and all necessary import licenses, certificates of origin or other requested documents and for paying all applicable customs duties and levies, insurances, transportation costs as specified in the purchase order, Taxes and any other expenses in respect of the importation of the SUPPLIER Products into any country outside the United States. If required by SUPPLIER, all the corroborative documentation must be presented to SUPPLIER upon

19. Entire Agreement. The terms and conditions contained herein constitute the entire agreement between SUPPLIER and Customer and supersede any and all prior agreements, whether oral, written or implied. No modification of these terms and conditions shall be effective unless made in writing and executed by SUPPLIER.

20. General: This agreement shall not be assigned by Customer without the prior written consent of SUPPLIER, and any assignment made without such consent shall be null and void. This agreement shall inure to the benefit of and be binding upon the parties hereto and their respective successors and permitted assigns. This agreement shall be governed by and construed in accordance with the laws of the Commonwealth of Pennsylvania, without giving effect to its conflicts of law provisions. Customer hereby expressly consents to the exclusive jurisdiction of the Pennsylvania courts to settle any disputes arising from these terms or the sale of Supplier Product to Customer.

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Change Order Request Summary

KOCH CORPORATION

Strong Tower Construction, LLC, dba Koch Corporation
1131 Logan Street
Louisville, KY 40204

Date (mm/dd/yy): January 31, 2018
Change Order Request Koch #: 011

Change Order Type: CO Request | # |
Pricing Type:
Type of Contract: Lump Sum
Time Extension: | Work Days

Project Name: Hotel at Marion Square
Project Number: 2759 | Charleston, SC
Subcontract No./Package:

Description of Work: Furnish and apply blackout film at (2) Type G windows

Engineering/Drafting not required.

A. Labor Summary (including fringe benefits)

	Standard Hours and Rate			Premium Hours and Rate				Classification	
Fab	hours x $ 54.71	/hour +		hours x $ 82.07	/hour =	$ -	Shop Labor, Curtain	13-13	
Fab Super	hours x $ 64.68			$ 97.02	/hour =	$ -	Shop Labor - Superv	13-55	
Fab Delivery	hours x $ 54.71	/hour +		hours x $ 82.07	/hour =	$ -	Shop Labor, Load, D	13-15	
Field	hours x $ 54.71	/hour +		hours x $ 82.07	/hour =	$ -	Curtain Wall, Ladder	1-50	
Field	hours x	/hour +		hours x $ -	/hour =	$ -	Shop Labor, Curtain	13-13	
Field	hours x	/hour +		hours x $ -	/hour =	$ -		#N/A	
Field	hours x	/hour +		hours x $ -	/hour =	$ -		#N/A	
Field Foreman	hours x $ 71.58	/hour +		hours x $ 107.37	/hour =	$ -	Field, Superintender	1-10	
Field Superinter	hours x $ 86.93	/hour +		hours x $ 130.40	/hour =	$ -	Field, General Super	1-95	
Project Mgr 2	hours x $ 135.00	/hour			=	$ 270.00	Project Managemen	15 -	
Engineering	hours x $ 125.00	/hour			=	$ -	Drafting and Engene	13	
Drafting	hours x $ 85.00	/hour			=	$ -	Drafting and Engene	13	

	Labor Summary (including Fringe and Burden)	Total (A)	$	270.00
B.	Equipment Rental	Total (B)	$	-
C.	Owned Equipment	Total (C)		
D.	Trucking ($3.25 / mile for Flatbed Truck, to Site and back to Shop) Miles One Way =	Total (D)	$	-
E.	Other (type Description of item)	Total (E)		
F.	Travel and Per Diem	Total (F)	$	-

Blackout film	Material Subtotal 1	$	353.55
	Material Subtotal 2	$	-
	Material Subtotal 3	$	-
	Material Subtotal 4	$	-
	Material Subtotal 5	$	-
	Material Subtotal 6	$	-
	Material Subtotal 7	$	-
	Material Subtotal 8	$	-
	Material Subtotal 9	$	-
	Material Subtotal 10	$	-
	Material Subtotal 11	$	-
Miscellaneous Material	Material Subtotal 12	$	50.31

G.	Material (Tax is included if a non-exempt job)			Material Total (G)	$	403.86
H.	General Conditions			Total (H)		
I.	Worker's Comp, General Liability Insurance	x	1.53%	(0% if enrolled in CCIP) Total (I)	$	10.31
J.	Koch Overhead	x	10.0%	Total (J)	$	68.42
K.	Koch Profit	x	5.0%	Total (K)	$	37.63
L.				Total (L)	$	790.21
M.				Total (M)		
N.		x		Total (N)	$	-
O.				**Sub Total (A - N)**	$	790.21
P.	Bond	x	2.24%	Total (P)	$	17.70
Q.				**GRAND TOTAL (Sub Total + P)**	$	807.91

Print Name: PM - Larry Vihlidal — Prepared By Signature:

Print Name: Operations Manager - Mike Hall — Reviewed By Signature:

Print Name: President - Benjamin Feinn — Approved By Signature:

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Palmetto Tint Shop

2116 Hayne St
North Charleston, SC 29406

Estimate

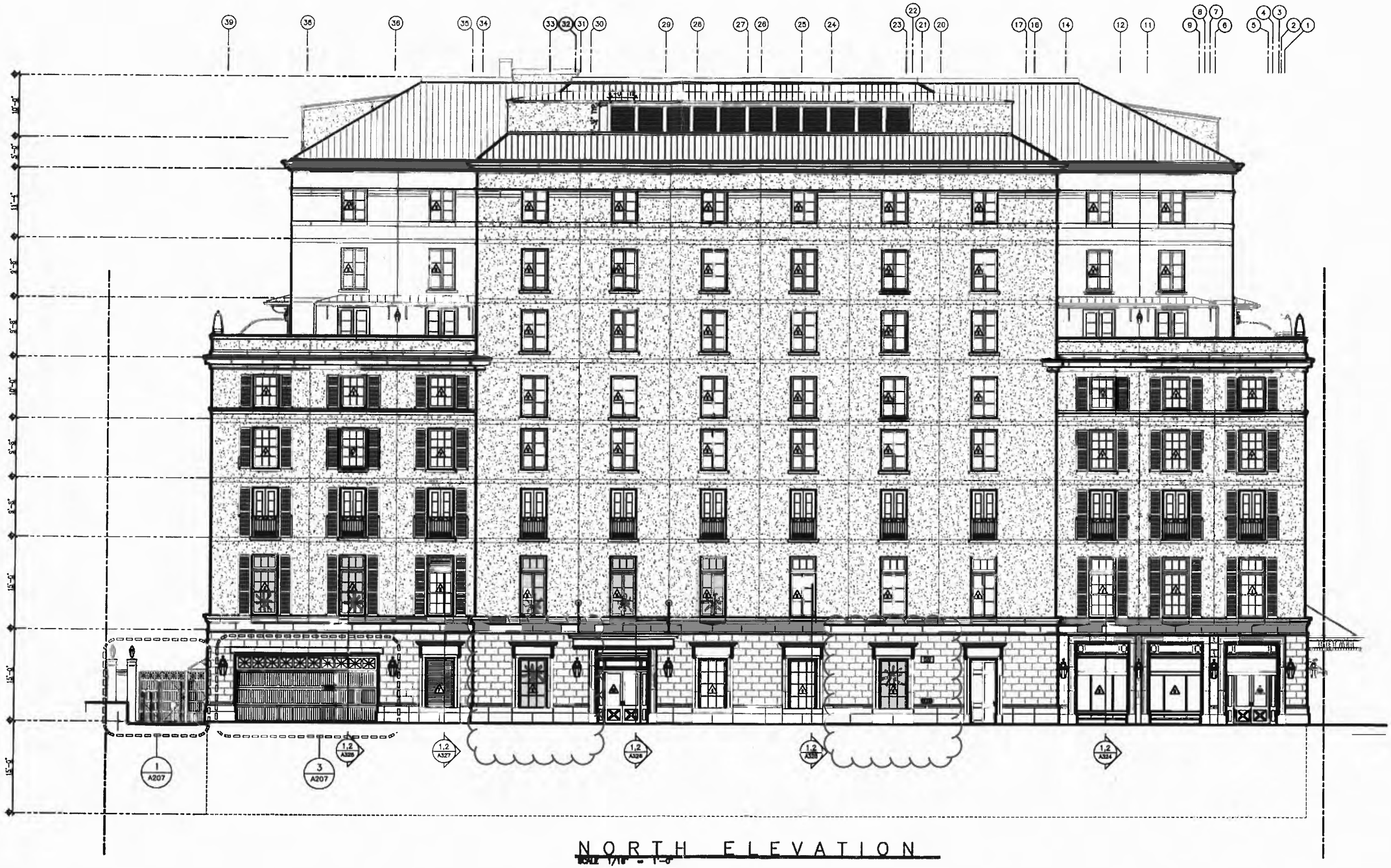
Date	Estimate #
12/14/2017	100

Name / Address
Koch Corporation

Project

Description	Qty	Cost	Total
Blackout vinyl (2) windows 34.3ft2	34.3	9.50	325.85
Sales Tax		8.50%	28.00
2759 Marion Square		**Total**	353.85

Customer Signature _____



NORTH ELEVATION

SCALE 1/16" = 1'-0"

R - 6425

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Tab No. 223

ELECTRONICALLY FILED - 2023 May 12 2:07 PM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

Balfour Beatty
Construction

Ms. Kim Brown
Library Associates, LLC
17 Lockwood Drive
Charleston, SC 29401

Project: Hotel at Marion Square

Re: Request for Change Order # 223
RFI 1093 - Guestroom 603 TV Wall Conflict

Dear Ms. Brown:

We are submitting, herewith, our Request for Change Order # 223 in the amount of Three thousand three hundred four ($3,304.78) to provide additional work in accordance with the following qualifications:

> Per RFI 1093, the wall surrounding the door along the east wall of guestroom 603 needs to be demolished to allow for the door frame to relocate. The entire cased opening needs to be furred out as well in order to fit the electrical devices located behind a fan coil unit.

This Change Order Request addresses those requests for costs and/or time associated with the Construction Change Directive and Change Order Request(s) referenced above which are undisputed; however, this Change Order does not resolve related requests for costs and/or time which remain in dispute, and those requests are expressly reserved. This proposal covers only the changes to the specific work as set fourth in the attached proposal breakout. Changes in the work and associated price adjustments other than those noted in our proposal are not included. Pricing included in this proposal is valid for thirty (30) days.

Please contact me with any questions regarding this request for Change Order.

Sincerely,

Alec Dooley
Assistant Project Manager

cc:

RCO # 223 - File

ELECTRONICALLY FILED - 2023 May 12 2:07 PM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

Balfour Beatty
Construction

Hotel at Marion Square

Request for Change Order # 223– RFI 1093 - Guestroom 603 TV Wall Conflict

The additional work for the **RFI 1093 - Guestroom 603 TV Wall Conflict** by Balfour Beatty Construction is hereby approved:

#	Budget Code	Description	Total
1	400.50925200.40	RFI 1093 - Guestroom 603 TV Wall Conflict	$3,152.00

Total Items	$3,152.00
Total Markups	$152.78
RCO Total	$3,304.78

The total Cost to perform the work as described above is an ADD of Three thousand three hundred four ($3,304.78).

Please indicate your acceptance and approval of this additional work in the space provided below.

Authorization Granted by: _____ Date: _____
Kim Brown, Library Associates, LLC

RCO# 223

ELECTRONICALLY FILED - 2023 May 12 2:07 PM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

Tab No. 227

ELECTRONICALLY FILED - 2023 May 12 2:07 PM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

Balfour Beatty
Construction

February 6, 2018

Ms. Kim Brown
Library Associates, LLC
17 Lockwood Drive
Charleston, SC 29401

Project: Hotel at Marion Square

Re: Request for Change Order # 221
Additional Tinting on Hope's Windows

Dear Ms. Brown:

We are submitting, herewith, our Request for Change Order # 221 in the amount of Eight hundred forty-six ($846.12) to provide additional work in accordance with the following qualifications:

Tint (2) Type G windows at Men's Locker Room and Stair 6 on North Elevation per SI 65.

This Change Order Request addresses those requests for costs and/or time associated with the Construction Change Directive and Change Order Request(s) referenced above which are undisputed; however, this Change Order does not resolve related requests for costs and/or time which remain in dispute, and those requests are expressly reserved. This proposal covers only the changes to the specific work as set fourth in the attached proposal breakout. Changes in the work and associated price adjustments other than those noted in our proposal are not included. Pricing included in this proposal is valid for thirty (30) days.

Please contact me with any questions regarding this request for Change Order.

Sincerely,

Nick Starcevic
Project Manager

cc:
Jennifer Faulkinberry
Marty Wall
Jim Clements
Woody Faust
David Simonton
David Stanton
Tim Spano
Alec Dooley

RCO # 221 - File

ELECTRONICALLY FILED - 2023 May 12 2:07 PM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

Balfour Beatty
Construction

Hotel at Marion Square

Request for Change Order # 221– Additional Tinting on Hope's Windows

The additional work for the **Additional Tinting on Hope's Windows** by Balfour Beatty Construction is hereby approved:

#	Budget Code	Description	Total
1	400.50840000.40	Additional Tinting on Hope's Windows	$807.00

Total Items	$807.00
Total Markups	$39.12
RCO Total	$846.12

The total Cost to perform the work as described above is an ADD of Eight hundred forty-six ($846.12).

Please indicate your acceptance and approval of this additional work in the space provided below.

Authorization Granted by: _____ Date: _____
Kim Brown, Library Associates, LLC

RCO# 221

ELECTRONICALLY FILED - 2023 May 12 2:07 PM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

Balfour Beatty
Construction

April 9, 2018

Ms. Kim Brown
Library Associates, LLC
17 Lockwood Drive
Charleston, SC 29401

Project: Hotel at Marion Square

Re: Request for Change Order # 227
Warehousing and Handling - Mirrors

Dear Ms. Brown:

We are submitting, herewith, our Request for Change Order # 227 in the amount of Nine thousand one hundred sixty-nine ($9,169.01) to provide additional work in accordance with the following qualifications:

Storage for mirrors delivered to contractor's warehouse on 5/22/17 and stored through 4/27/18 (49 weeks). This change order only covers the costs to store the mirrors through 4/27/18. One time unloading and loading costs are included. These mirrors are not being used on the project so any costs associated for them are not included in the GMP (storage, handling, repairs, etc).

This Change Order Request addresses those requests for costs and/or time associated with the Construction Change Directive and Change Order Request(s) referenced above which are undisputed; however, this Change Order does not resolve related requests for costs and/or time which remain in dispute, and those requests are expressly reserved. This proposal covers only the changes to the specific work as set fourth in the attached proposal breakout. Changes in the work and associated price adjustments other than those noted in our proposal are not included. Pricing included in this proposal is valid for thirty (30) days.

Please contact me with any questions regarding this request for Change Order.

Sincerely,

Nick Starcevic
Project Manager

cc:
Jennifer Faulkinberry
Jim Clements
Marty Wall
David Simonton
Tim Spano
Alec Dooley

RCO # 227 - File

ELECTRONICALLY FILED - 2023 May 12 2:07 PM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

Starcevic, Nicholas

From: Tim Mahoney <tim.mahoney@mainocean.com>
Sent: Wednesday, March 28, 2018 8:59 AM
To: Starcevic, Nicholas
Cc: Marc Loa
Subject: Re: Pricing - Mirrors

I show two containers and we billed storage on them from May 22nd thru Aug 5th (11 weeks total) to you guys.

Billing rate was 75.00 per week per container

OOLU735381-4 - 11 weeks @ 75.00 = 825.00
OOLU731604-5 - 11 Weeks @ 75.00 = 825.00

+38 weeks for August 5th - April 28.

Total Storage - 1650.00

R - 6433

Handling was 650.00 per container to unload/loadout

OOLU735381-4 @ 650.00
OOLU731604-5 @ 650.00

Total Handling - 1300.00

Thanks

Tim Mahoney
MainOcean Carolinas | Director of Operations
O 843-971-1167 | charleston@mainocean.com

ELECTRONICALLY FILED - 2023 May 12 2:07 PM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

Tab No. 246

ELECTRONICALLY FILED - 2023 May 12 2:07 PM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

ELECTRONICALLY FILED - 2023 May 12 2:07 PM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

Balfour Beatty
Construction

September 4, 2018

Ms. Kim Brown
Library Associates, LLC
17 Lockwood Drive
Charleston, SC 29401

Project: Hotel at Marion Square

Re: Request for Change Order # 246R1
SI 67 Elevator Cab Finishes

Dear Ms. Brown:

We are submitting, herewith, our Request for Change Order # 246R1 in the amount of Thirty-one thousand one hundred fifty-seven ($31,157.12) to provide additional work in accordance with the following qualifications:

Balfour Beatty to provide elevator cab finishes as shown on sheet ID-903.2 issued in Supplemental Instructions 067.

- SI 67 – Millwork Revisions - **$1,558.00**
  - Add ¾"x4" crown backer board (D/903.2)
  - Add ¾"x2-7/8" ceiling casing (9/993.1)
  - All trim to be prefinished pecky cypress.
- SI 67 – Electrical Revisions - **$27,331.00**
  - Furnish and install 32 D1 Luna 1 down lights (8 at each elevator cab) per Supplemental Instruction 067.
  - Furnish and install tape lighting above prefinished crown at each elevator cab per Supplemental Instruction 067
- SI 67 – Revised Handrail Finish - **$1,995.00**
  - Credit Gold/Bronze Satin handrail. *($6,510.00)*
  - Add Oxidized Bronze handrail to match Gunderlin sample. *$8,505.00*
- MOD 1 – Elevator Cab Millwork Reduction – **($1,491.00)**
  - Reduced and revised panel layout.
  - Delete wood chair rail.

Qualifications: This cost keeps the elevator cab tile to be in a grid pattern and *not* diagonally cut as shown on SI 67. This change order does not address special finishes in the elevator cab. This cost assumes that voltage coordination for the additional lighting fixtures has been performed by the Engineer of record.

This Change Order Request addresses those requests for costs and/or time associated with the Construction Change Directive and Change Order Request(s) referenced above which are undisputed; however, this Change Order does not resolve related requests for costs and/or time which remain in dispute, and those requests are expressly reserved. This proposal covers only the changes to the specific work as set fourth in the attached proposal breakout. Changes in the work and associated price adjustments other than those noted in our proposal are not included. Pricing included in this proposal is valid for thirty (30) days.

Balfour Beatty
Construction

Please contact me with any questions regarding this request for Change Order.

Sincerely,

Alec Dooley
Assistant Project Manager

cc:
Melissa Pense
Marty Wall
Jennifer Faulkinberry
Jim Clements
Woody Faust
David Simonton
Nick Starcevic

RCO # 246R1 - File

ELECTRONICALLY FILED - 2023 May 12 2:07 PM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

ELECTRONICALLY FILED - 2023 May 12 2:07 PM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

Balfour Beatty
Construction

Hotel at Marion Square

Request for Change Order # 246R1– SI 67 Elevator Cab Finishes

The additional work for the **SI 67 Elevator Cab Finishes** by Balfour Beatty Construction is hereby approved:

#	Budget Code	Description	Total
1	400.50640000.40	SI 67 Added Elevator Trim	$1,558.00
2	400.51600000.40	SI 67 - Electrical Revisions	$27,331.51
3	400.51420000.40	SI 67 Elevator Handrail Revision	$1,995.00
4	400.50640000.40	LCCM MOD 1 Elevator Cab Finishes	($1,491.00)

Total Items	$29,393.51
Total Markups	$1,763.61
RCO Total	$31,157.12

The total Cost to perform the work as described above is an ADD of Thirty-one thousand one hundred fifty-seven ($31,157.12).

Please indicate your acceptance and approval of this additional work in the space provided below.

Authorization Granted by: _____ Date: _____
Kim Brown, Library Associates, LLC

RCO# 246R1

ELECTRONICALLY FILED - 2023 May 12 2:07 PM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

LOW COUNTRY CASE & MILLWORK
3270 Benchmark Drive
Ladson, SC 29456
(843) 797-0881

AWI ARCHITECTURAL WOODWORK INSTITUTE

CHANGE ORDER

PROPOSAL SUBMITTED TO		TODAY'S DATE	DATE OF PLANS/PAGE #'S
Balfour Beatty		9/4/2018	MOD # 1-8
PHONE NUMBER	FAX NUMBER	SPECIFICATIONS AND ADDENDUMS (include dates)	
		None Provided – See Note 1	
JOB NAME		JOB LOCATION	
Hotel at Marion Square CO – Elevator Mod Millwork		Charleston, SC	

We propose to furnish material, labor, tools, and equipment to complete the following work in accordance with the plans and specifications:

NOTES

1. If project specifications are not provided, LCCM reserves the right to alter the amount of this proposal.
2. LCCM standard work hours are 8:00 a.m. – 5:00 p.m., Monday – Thursday. Up-charges will apply to any work that is required for any reason to be performed before or after the hours listed.
3. **LCCM standard lead time is 4-6 weeks from receipt of approved submittals and field verified site conditions (field verified site conditions include metal stud walls/soffits framed, plumbing and electrical rough-ins complete). An up-charge of 10% will be added to any jobs that require a lead time of 4 weeks or less.**
4. All millwork is priced per AWI specifications for custom grade.

EXCLUSIONS

-Anything not listed on this proposal
-In Wall Blocking
-SF-01 Finish
-Mirrors
-Metal frame
-Upholstery

CHANGE ORDER

Elevator Cabs (x4) – Mod 1
-Removed chair rail
-Reconfigured paneling (A/903)
($1,448)

SUBTOTAL = ($1,448.00)

AWI FEE (0.5%) = ($7.00)

BONDING (2.5%) = ($36.00)

TOTAL ADDITIONAL COST = ($1,491.00)

We propose hereby to furnish material and labor – complete in accordance with above specifications for the sum of:
MINUS ONE THOUSAND FOUR HUNDRED NINETY ONE********** dollars ($ -1,491.00)

Payment as follows: Progress payments for stored materials to be billed monthly.
Balance due upon completion of LCCM's scope.

All material is guaranteed to be as specified. All work to be completed in a substantial workmanlike manner according to specifications submitted, per standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workmen's Compensation Insurance. If either party commences legal action to enforce its rights pursuant to this agreement, the prevailing party in said legal action shall be entitled to recover its reasonable attorney's fees and costs of litigation relating to said legal action, as determined by a court of competent jurisdiction.

Authorized Signature Christian Datz

Note: this proposal may be withdrawn by us if not accepted within 30 days.

ACCEPTANCE OF PROPOSAL The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Signature _____

Signature _____

Date of Acceptance _____

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ELECTRONICALLY FILED - 2023 May 12 2:07 PM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

LOW COUNTRY CASE & MILLWORK
4144 Carolina Commerce Parkway
Ladson, SC 29456
(843) 797-0881

AWI ARCHITECTURAL WOODWORK INSTITUTE

CHANGE ORDER

PROPOSAL SUBMITTED TO		TODAY'S DATE	DATE OF PLANS/PAGE #'S
Balfour Beatty		6/27/2018	SI #67 6/12/2018
PHONE NUMBER	FAX NUMBER	SPECIFICATIONS AND ADDENDUMS (Include dates)	
		None Provided – See Note 1	
JOB NAME		JOB LOCATION	
HMS Common CO – SI #67 Elevator Cab		Charleston, SC	

We propose to furnish material, labor, tools, and equipment to complete the following work in accordance with the plans and specifications:

NOTES

1. If project specifications are not provided, LCCM reserves the right to alter the amount of this proposal.
2. LCCM standard work hours are 8:00 a.m. – 5:00 p.m., Monday – Thursday. Up-charges will apply to any work that is required for any reason to be performed before or after the hours listed.
3. **LCCM standard lead time is 4-6 weeks from receipt of approved submittals and field verified site conditions (field verified site conditions include metal stud walls/soffits framed, plumbing and electrical rough-ins complete). An up-charge of 10% will be added to any jobs that require a lead time of 4 weeks or less.**
4. All millwork is priced per AWI specifications for custom grade.

EXCLUSIONS

-Anything not listed on this proposal
-Blocking

ELEVATOR CABS

A total of (4) elevators to receive the following added trim:
-Crown Backer (3/4"x4") D/903.2
-Casing (3/4"x2-7/8") 9/993.1
-Trim to be prefinished pecky cypress

RAW MATERIAL & MANUFACTURING = $640.00

INSTALL LABOR = $675.00

15% MARK-UP = $197.00

SUBTOTAL = $1,512.00

AWI FEE (0.5%) = $8.00

BONDING (2.5%) = $38.00

TOTAL ADDITIONAL COST = $1,558.00

We propose hereby to furnish material and labor – complete in accordance with above specifications for the sum of:
ONE THOUSAND FIVE HUNDRED FIFTY EIGHT AND NO/100********** dollars ($1,558.00)

Payment as follows: Progress payments for stored materials to be billed monthly.
Balance due upon completion of LCCM's scope.

All material is guaranteed to be as specified. All work to be completed in a substantial workmanlike manner according to specifications submitted, per standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workmen's Compensation Insurance. If either party commences legal action to enforce its rights pursuant to this agreement, the prevailing party in said legal action shall be entitled to recover its reasonable attorney's fees and costs of litigation relating to said legal action, as determined by a court of competent jurisdiction.

Authorized Signature Christian Datz

Note: this proposal may be withdrawn by us if not accepted within 30 days.

ACCEPTANCE OF PROPOSAL The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Signature _____

Signature _____

Date of Acceptance _____

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PROPOSED CHANGE ORDER

Watson Electrical
3215 Fortune Drive, Suite 109
North Chalreston, South Carolina 29418

CCN #	**182**
Date:	7/6/2018
Project Name:	Marion Square Hotel
Project Number:	21046
Page Number:	1

Client Address:

Balfour Beatty Construction
306 Meeting Street
Charleston, South Carolina

Work Description

We reserve the right to correct this quote for errors and omissions.

Furnish and Install (32) downlights per Supplemental Instruction 67.
Cutting in of 32 downlights by others. Opening dimensions to be coordinated with Watson.
Patching if necessary by others.
Coordination with elevator contractor by other.
Pricing assumes that circuit loading calcualtions were established by architect/engineer.
Pricing includes safety factor for working in elveator / elevator shafts.
The proposal is per Supplemental Instruction #67 as received and only includes elevators 1-4 as indicated.Manufacturer's terms and conditions apply.

NO MATERIALS OR LABOR WILL BE PROCURED OR EXPENDED WITHOUT FULLY EXECUTED CHANGE ORDER.

Lead times:
Tape Lighting 4-6 weeks ESD plus 1 week estimated transit time.
Downlights No lead time avaialble at the time of quote. Will forward once received fro mmanufacturer.

This quote covers direct costs only and we reserve the right to claim for impact and consequential costs.
This price is good for acceptance within **10** days from the date of receipt.
We request a time extension of **11** days.
We will supply and install all materials, labor, and equipment as per your instructions on **<Supplemental Instruction #67>.**

Itemized Breakdown

System	Material($)	Labor Hrs
|| ELEVATOR LIGHTING	273.17	175.88
Total	**273.17**	**175.88**

ELEVATOR LIGHTING

Description	Qty	Net Price	U	Total Mat.	Labor	U	Total Hrs.
#12/2C CABLE MC - STL ARMOR	240	417.74	M	100.26	45.00	M	12.96
#12/2C CABLE MC - ALUM ARMOR	244	439.73	M	107.29	45.00	M	13.18
3/8" CONN SADDLEGRIP DC FOR FLEX / AC-90 / MC	66	76.44	C	50.45	9.00	C	7.13
WIRE CONN RED	64	10.41	C	6.66	9.00	C	6.91
4x 2 1/8" SQ BOX COMB KO	8	69.32	C	5.55	40.00	C	3.84
4" SQ BLANK COVER	8	16.67	C	1.33	10.00	C	0.96
#8 TO #10x 7/8 PLAS ANCHOR (3/16)	16	1.28	C	0.20	22.50	C	4.32
#10x 1 P/H SELF-TAP SCREW	16	8.93	C	1.43	8.25	C	1.58

PROPOSED CHANGE ORDER

Client Address:

Watson Electrical
3215 Fortune Drive, Suite 109
North Chalreston, South Carolina 29418

Balfour Beatty Construction
306 Meeting Street
Charleston, South Carolina

CCN # 182
Date: 7/6/2018
Project Name: Marion Square Hotel
Project Number: 21046
Page Number: 2

Description	Qty	Net Price	U	Total Mat.	Labor	U	Total Hrs.
DOWNLIGHT HOUSING AND TRIM	32	0.00	E	0.00	1.95	E	62.40
LED COVE LIGHT (per ft)	244	0.00	E	0.00	0.25	E	61.00
LAMP	32	0.00	E	0.00	0.05	E	1.60
Totals	**970**			**273.18**			**175.88**

Summary

General Materials		273.18
LIGHTING FIXTURES DOWNLIGHTS		5,185.00
LIGHTING FIXTURES TAPE		5,795.00
Material Tax	(@ 9.000 %)	1,012.79
Material Total		**12,265.97**
JOURNEYMAN	(175.88 Hrs @ $52.00)	9,145.76
FOREMAN @ 15%	(26.38 Hrs @ $55.00)	1,450.90
SAFETY @ 3.5%	(6.16 Hrs @ $52.00)	320.32
MILEAGE	(208.42 @ 0.00 @ $2.50 + 0.000 % + 0.000 % + 0.000 %)	521.05
CONSUMABLES	(208.42 @ 0.00 @ $0.30 + 0.000 % + 0.000 % + 0.000 %)	62.53
Subtotal		**23,766.53**
	(@ 15.000 %)	3,564.98
Subtotal		**27,331.51**
Final Amount		**$27,331.51**

CONTRACTOR CERTIFICATION

Name: _____
Date: _____
Signature: _____
I hereby certify that this quotation is complete and accurate based on the information provided.

CLIENT ACCEPTANCE

CCN #: 182 _____
Final Amount:$27,331.51 _____
Name: _____
Date: _____
Signature: _____
Change Order #: _____
I hereby accept this quotation and authorize the contractor to complete the above described work.

ORIGINAL

R - 6443

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BORDER STATES
Supply Chain Solutions™

Border States Electric Supply
Shealy Electrical Wholesalers | Kriz-Davis
K-D Chapman Metering

Quote

BSE Quote: 24819670
Sold-To Acct #: 187297
Valid From: 07/06/2018 **To:** 07/13/2018
PO No: ELEVATOR LIGHTS

Created By: Wylie Doyle
Tel No: 843-879-0232
Fax No:

Shealy Electrical Whslrs - CHS
Division of Border States
1553 King St Ext Ste B
Charleston SC 29405-9386
Phone: 843-853-7044

Watson Elec-21046 Hotel At Marion
Job-21046 Hotel At Marion Square
PO Box 40697
North Charleston SC 29423-0697

Inco Terms:
FOB ORIGIN

Payment Terms:
2.0 % 10th prox net 25th (25)

Cust Item	BSE Item	Material MFG - Description	Quantity	Price	Per	UoM	Value
	000010		**1** EA	5,185.00	/ 1	EA	5,185.00
		- 32 DWNLGTS D1LUNA10327A3SBKNOD NO HOUSING-DRIVER NON DIM					
	000020		**61** EA	95.00	/ 1	EA	5,795.00
		- TAPE LIGHT, DBL SIDED TAPE, & DRIVERS PRICE PER FT / 61FT TOTAL					

Total $			10,980.00
State Tax $	6.000 %	658.80	
County Tax $	1.000 %	109.80	
Local Tax $	0.000 %	0.00	
Other Tax1 $	2.000 %	219.60	
Other Tax2 $	0.000 %	0.00	
Other Tax3 $	0.000 %	0.00	
Tax Subtotal $	9.000 %		988.20
Net Amount $			**11,968.20**

To access BSE's Terms and Conditions of Sale, please go to
https://www.borderstateselectric.com

The quoted sales tax is an estimate only based upon the information provided in this quote and will be finalized at the time of Invoice based upon the material purchased, quantity purchased, and delivery location.

Shipping and handling fees in this quote are an estimate only and will be finalized at the time of Invoice.

This quote has not been reviewed for compliance with the Buy American Act or the American Recovery and Reinvestment Act requirements. BSE reserves the right to amend both our bill of material and our proposal accordingly if BAA/ARRA compliance is required.

WINFORD LINDSAY ARCHITECT

344 West Pike Street
Lawrenceville, GA 30046
Tel. 770-963-8989
FAX 770-822-9492

Supplemental Instructions No. 67

Date: 6/12/18

Project: The Marion Square Hotel

Project No.: **209007**

Copies To:

- ☒ Owner
- ☒ Contractor
- ☐ Contractor Field
- ☒ Architect File
- ☒ Engineer
- ☐ Other

The work shall be carried out in accordance with the following supplimental instructions issued in accordance with the contract documents without change in contract sum or contract time. Proceed in accordance with these instructions.

Detail References

ID-903.2

Problem Description

A "redesign" was necessary to coordinate the elevators interior millwork.

Solution

Please see attached sheet & lighting specifications including the "redesign" of the elevator cabs millwork as discussed on site and via phone with BBC. Please proceed immediately.

By Jennifer Faulkinberry

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Elevator Downlight: D1-LUNA1-3.5-27-A-3-S-PER ID-N-0-D. Finish as selected by Interior Designer. Voltage to be verified by Electrical Engineer.

ZANIBONI® LIGHTING

Project

Type

Contact

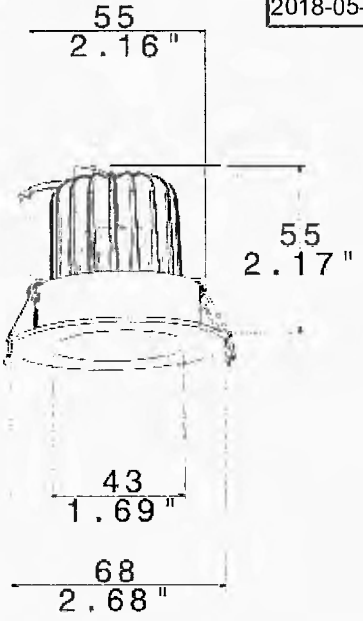
N/A

LVD Comments
2018-05-22

LUX ET VERITAS DESIGN

DCI COMMENTS
2018-05-23



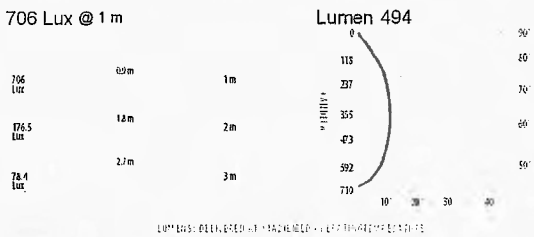


LUNA 1
1 Light Sources

1 in. | 494 lm / per light source
Round | Fixed | No | Downlight

Performace Options	3W	7W
Source Lumens	404 lm	685 lm
Delivered Lumens	291 lm	494 lm
Lumens / Watt	97 lm	71 lm
Current	350 mA	700 mA

CRI/CCT Multiplier	2700°K	3000°K	3500°K	4000°K
80 CRI	0.93	1.00	1.00	1.07
95 CRI	0.69	0.75	0.81	0.87



D1 LUNA1 ___ ___ ___ ___ ___ ___ ___ ___ ___

OPTICS	MODEL	WATTAGE	KELVIN	CRI	BEAM	LENS	COLOR	DRIVER	HOUSING	I.P. RATING
D1	LUNA1:Luna 1	03:03W 07:07W	27:2700° 30:3000° 35:3500° 40:4000° AM:Amber° WD:Warm Dim°	A 80 B:95	3:36°	C:Clear F:Frosted P:Prismatic S Solite	WS:Matte White BK:Matte Black WK:White / Black Inter Splay CC:Custom (Min Qty: 20pc) PER ID	Z:0-10V Dimmable to 1% O:No Driver E:ELV Dimmable T:Lutron™ (2-wire) L:Lutron™ (3-wire) N:Non-Dimmable F:ELV Dimmable +EM Backup M:Lutron™ (3-wire) +EM Backup U:Lutron™ (2-wire) +EM Backup Q:Non-Dimmable +EM Backup D:DALI A:0-10V Dimmable to 1% +EM Backup	O:No Housing / Enclosure R:Retro-Fit Enclosure RL:Retro-Fit for Lutron™	D:Dry IP 20 W:Wet IP 65

Generated on 05-22-2018

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The manufacturer reserves the right to change or modify the design, dimensions, and photometric information at any time without notice.
The Manufacturer accepts no liability for consequential damage which is occasioned to the user based on the data provided.

R - 6446

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Specifications

This Specification Grade LED downlight offers a wide selection of LED module options to address design requirements in the spaces it illuminates. Many additional custom options are available; please contact manufacturer for details.

LED source
Tool-free field-replaceable LED module. Proprietary high performance aluminum die cast heatsink for maximum LED life.

Optics
Computer-optimized reflector design. High reflectance finished aluminum. Tool-free field-interchangeable reflectors and lens.

Body
Die-cast aluminum frame and body

Trim
Die-cast aluminum CNC machine finished. Minimal thickness. White can be field painted to match adjacent finishes

Fixture retention
Two torsion springs hold the fixture tight to the ceiling accommodating ceiling thickness from 1/16" to 1". Special springs for thicker ceiling available on request.

Life
Rated for 50,000 hours at 70% lumen maintenance.

Labels
ETL listed for US and Canada. CE labeled. CCC label available on request.

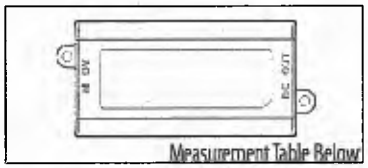
Warranty 5 years limited warranty.

Wet location
(if option is available and selected on page 1)
Sealed lens and integral silicon gasket behind the trim.

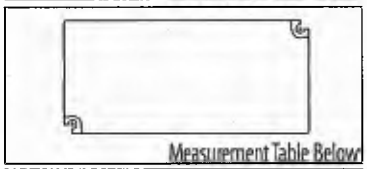
Emergency Battery Backup
Required remote installation.

Dimming Compatibility

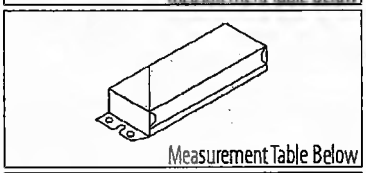
ZANIBONI fixtures are compatible with all major dimming protocols in the Industry. Please refer to www. zanibonilighting.com for general compatibility and wiring diagrams. ZANIBONI recommends testing your unique dimming configuration as the the exact full configuration (Dimmer, drivers, fixture quantities, voltage) may affect dimming performance.



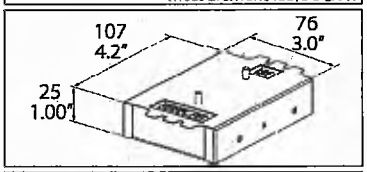
N: Non-Dimmable
- 110-277 V, 50/60Hz.
- Economic solution for ON-OFF applications not requiring dimming.



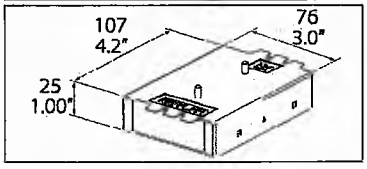
E: ELV Dimmable
- 110-277 V, 50/60Hz.
- For ELV (Electronic Low Voltage) dimmers. Best for new construction applications. Dims down to less than 10% light output (most cases). Consult dimming manufacturer for installation instructions. Must meet dimmer Minimum Load Requirements.



Z: 0-10V Dimmable
- 110-277 V, 50/60Hz.
- Prevalent solution on commercial projects. Integrates into a variety of building management and daylighting controls. Dims down to less than 10% light output (most cases). Must meet dimmer Minimum Load Requirements. Consult dimming manufacturer for installation instructions.



L: Lutron Hi-Lume A L3D
- 120-277 V, 50/60Hz
- For 3-wire LUTRON dimming systems. Continuous dimming to 1%.
- Consult dimming manufacturer for installation instructions.



T: Lutron Hi-Lume A LTE
- 120 V, 50/60Hz.
- For 2-wire Forward Phase Controls. Continuous dimming to 1%.
- Consult dimming manufacturer for installation instructions.

N & E: Non-Dimmable & ELV Drivers

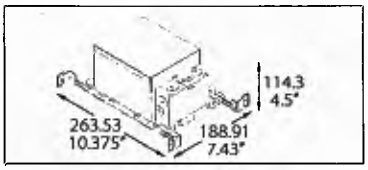
Measurements	L W H in mm	L W H in inches
7W, 9W, 13W	85.5*38*27.7	3.36"*1.49"*1.09"
18W, 26W	89*41*31.5	3.5"*1.62"*1.24"
36W, 50W	89*41*31.5	3.5"*1.62"*1.24"

Z: 0-10V Dimmable

Measurements	L W H in mm	L W H in inches
7W, 9W	85.3*38*27.7	3.36"*1.49"*1.09"
13W, 18W	89*41*31.5	3.5"*1.62"*1.24"
26W, 36W, 50W	138*47*32	5.43"*1.85"*1.25"

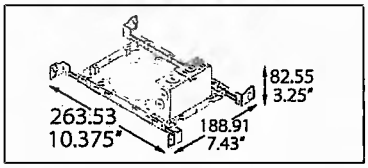
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Enclosures



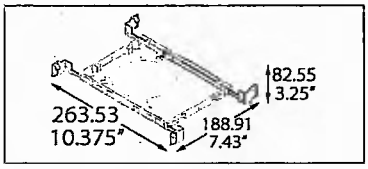
A: Class 1, IC

- For installation in ceilings with insulation. Driver "on board".



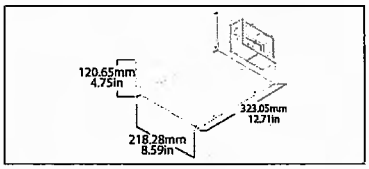
B: Class 1, Non-IC

- For installation on ceiling without insulation. Driver "on board".
- National or municipal codes must be followed regarding set back of thermal insulating material from fixture. Fixtures are not designed for direct contact with thermal insulation.



D: Class 2, Non-IC

- For installation on ceilings without insulation. Driver is remote.
- National or municipal codes must be followed regarding set back of thermal insulating material from fixture. Fixtures are not designed for direct contact with thermal insulation.



E: Airtight Enclosure

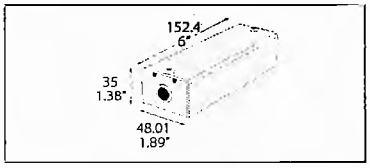
- For installation where AT (Air-Tight) standards is required.

F: Chicago Plenum

- Enclosure complies with Chicago Plenum requirements.

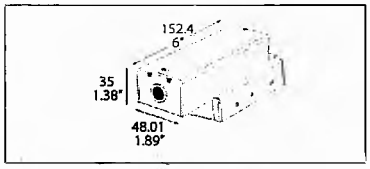
G: Title 24 for Residential

- Enclosure complies with California Title 24 requirements for specific residential applications. Please consult with your local inspector.



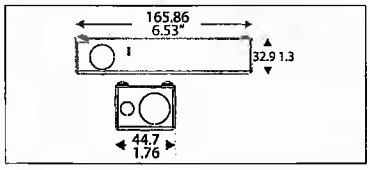
R: Retro-Fit Enclosure

- Available in assorted cutout sizes for easy installation of light fixture. For installation in plaster or t-b ar ceilings.
- National or municipal codes must be followed regarding set back of thermal insulating material from fixture. Fixtures are not designed for direct contact with thermal insulation.



R: Retro-Fit Enclosure Coupled With Lutron Hi-Lume Driver

- When the Retro-Fit Enclousure is paired with any Lutron Driver, the Lutron Driver will be mounted atop the Retro-Fit enclosure with the line voltage connection inside the junction box.



R: Retro-Fit Mini

- Used with our 1" aperture Lunas & Albas.
- National or municipal codes must be followed regarding set back of thermal insulating material from fixture. Fixtures are not designed for direct contact with thermal insulation.

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Elevator Tapelight: RBHI-65-24-2.2-27

acolyte

Complete Integrated LED Lighting Solutions

Provide remote drivers in quantities as required. Provide lengths as shown in drawings. Voltage per Electrical Engineer.

2.2 STATIC WHITE RIBBONLYTE

LVD Comments
2018-05-22

LUX ET VERITAS DESIGN

DCI COMMENTS
2018-05-23



2.2 STATIC WHITE RIBBONLYTE

Whether you want to imitate the warm glow of candlelight, or provide a high visibility work environment similar to a bright afternoon, our Static White RibbonLyte can provide a solution to fill your needs.

With 50% more light output than RibbonLyte 1.5, and higher efficiency, our 2.2 W/ft RibbonLyte is another great low power choice. With an LED pitch of 1.3", if pixel density is a concern, 1.5 or 3.0 may be a better option.

- 2.2 W/ft (7.2 W/m)
- Create a custom fixture with our channels
- 6 color temperatures of white
- 90+ CRI
- 2-Step MacAdam's ellipse binning

APPLICATIONS:

- Commercial
- Entertainment
- Healthcare
- Hospitality
- Museums
- Public Spaces
- Residential
- Retail



COVES | TOE KICKS | UNDER CABINET | BACK LIGHTING | ACCENT LIGHTING

CERTIFICATIONS: RoHS, ETL, UL

IP RATINGS: IP20 IP65 IP68

AVAILABLE COLOR TEMPERATURES



2400K	2700K	3000K	3500K	4000K	6000K
Candle White	Incandescent White	Warm White	Neutral White	Cool White	Bright White

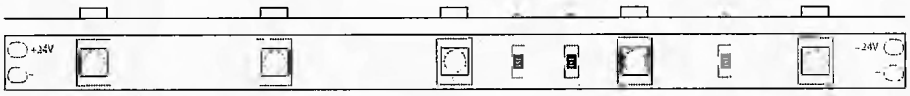
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2.2 STATIC WHITE RIBBONLYTE SPECIFICATIONS / DIAGRAM

SPECIFICATIONS	2.2 STATIC WHITE RIBBONLYTE					
Operating Voltage	24 V					
Power Consumption	2.2 W/ft (7.2 W/m)					
Current (mA) - 24V	92 mA/ft (302 mA/m)					
LED Pitch	9 LEDs/ft (30 LEDs/m)					
Protection Rating IP20	✓					
Protection Rating IP65	✓					
Protection Rating IP68	✓					
Dimming/Control	MLV / 0-10 Volt / DMX / Lutron A-Series 1% dimming LED drivers					
Operating Temperature	-40° F to 158° F (-40° C to 70° C)					
Colors Temperatures	2400K	2700K	3000K	3500K	4000K	6000K
MacAdam's Ellipses (SDCM)	2-Step Binning					
Lumens	145 lm/ft (476 lm/m)	146 lm/ft (479 lm/m)	171 lm/ft (561 lm/m)	173 lm/ft (568 lm/m)	164 lm/ft (538 lm/m)	163 lm/ft (535 lm/m)
Binning Tolerance	+/- 100K					
LED Beam Angle	160°					
Lamp Life	43,000 hrs L70 @ 131° F (55° C)					
Cuttable Length - 24V	6.55 in (166.4 mm)					
CRI - All Color Temp.	90+ CRI					
Lumens/Watt	65.9 lm/W	66.4 lm/W	77.7 lm/W	78.6 lm/W	74.5 lm/W	74.1 lm/W
Constant Voltage	✓					
Cable Length	12 in (30.5 cm)					
Certifications	ETL Listed: UL 2108 Issued: 2004/02/27 Ed: 1 Rev: 2014/02/24 Low Voltage Lighting Systems CSA C22.2#9.0 Issued: 1996/06/01 Ed: 1 (R2011) General Requirements for Luminaries; with Gen. Inst. 1: 1997, Gen Inst. 2: 1998. ROHS compliant UL 2108 - Low Voltage Lighting Systems UL 8750 - Light Emitting Diode (LED) Equipment for Use in Lighting Products UL 1598 / CSA 250.0-08 - Luminaires					



CUTTABLE EVERY: 6.55 in (166.4 mm) WIDTH IP20 + IP65: 0.39 in (10 mm) WIDTH IP68: 0.52 in (13.3 mm)

24 V DIMENSIONS		2.2 STATIC WHITE RIBBONLYTE
IP20	**Width**	0.39 in (10 mm)
	Max Length*	45 ft 11.2 in (14 m)
	Height	0.09 in (2.3 mm)
IP65	**Width**	0.39 in (10 mm)
	Max Length*	32 ft 9.7 in (9 m)
	Height	0.172 in (4.4 mm)
IP68	**Width**	0.52 in (13.3 mm)
	Max Length*	32 ft 9.7 in (10 m)
	Height	0.19 in (4.8 mm)

*Max length before additional power is introduced

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STATIC WHITE RIBBONLYTE PART NUMBER BUILDER

RBHI		24	22	
Category	+ Waterproof	+ Voltage	+ Wattage	+ Color temp =

1 - Category

RBHI - RibbonLyte

2 - Waterproof

Blank - None (IP20)
65 - IP65
68 - IP68

3 - Voltage

24 - 24 V

4 - Wattage

22 - 2.2 W/ft (7.2 W/m)

5 - Color temp

24 - 2400K
27 - 2700K
30 - 3000K
35 - 3500K
40 - 4000K
60 - 6000K

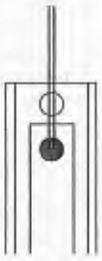
CONNECTION OPTIONS

1.



Default Option
Please specify if using a different connector type.

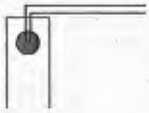
2.



3.



4.



1 - End Feed for Hard Wired Connection
2 - Back Feed Through Back of Channel
3 - Soldered Daisy-Chain
4 - Side Feed
5 - IP20 Connectors
6 - IP68 Connectors

5.



6.



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2.2 STATIC WHITE RIBBONLYTE CHANNEL COMPATIBILITY / USAGE GUIDELINES

20 - IP20 **65** - IP65 **68** - IP68

CHANNELS	2.2 STATIC WHITE	
	20/65	68
AC1	✓	✓
AC2	✓	✓
AC3	✓	
AC4	✓	✓
AC5	✓	✓
AP1	✓	✓
AR1	✓	✓
AR2	✓	✓
AR3	✓	✓
AS1	✓	✓
AS2	✓	✓
AS3	✓	✓
AS6	✓	✓
AS20G	✓	
AT4	✓	✓
AT5	✓	✓
AT11	✓	✓
C22	✓	✓
GL1	✓	✓
GL2	✓	✓
ROUND	✓	✓
W31	✓	✓
WH35	✓	✓

USAGE GUIDELINES

- **When installing this product take into account the surface temperature of the material this product is mounted to. Many building surfaces which are exposed to direct sunlight exceed the 70° C / 158° F maximum that our product is rated for. High risk locations like this should be avoided.**
- **Our IP65 can be used in wet, outdoor locations around swimming pools and spa tubs, but our products are not intended to be submerged in pools and fountains and do not carry UL676 certification to do so.**
- Please refer to our What NOT to do with RibbonLyte Guide for more information. Available for download at www.acolyteled.com
- Compatible with a wide variety of control products including the entire line of Lutron dimming systems.
- For use with Acolyte drivers, 0-10V dimming modules and interface controllers (DMXINF models).
- Use with non-Acolyte supplied triac, MLV or ELV drivers is not supported or warrantied.
- Due to the nature of the product, RibbonLyte cuttable lengths are generally longer or shorter than the customer requested length. Unless specified, RibbonLyte is factory cut at the shorter cuttable point.
- We reserve the right to make changes to product lineup, specifications, design and finishes at any time without notice.

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STATIC WHITE RIBBONLYTE CHANNEL OPTIONS

LENS OPTIONS

C - CLEAR **F** - FROSTED **M** - MILKY **G** - GRAZER

SURFACE MOUNT CHANNELS



AC1
C, F, M



AC2
C, F, M



AC3
C, F, M



AC4
C, F, M



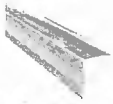
AC5
C, F, M



AP1
C, F, M



AS1
C, F, M



AS2
C, F, M



AS3
C, F, M



AS6
M



AS20G
G



AT4
C, F, M



AT5
C, F, M



AT11
C, F, M



C22
C, F, M



GL1
C, F, M



GL2
C, F, M



ROUND
C, F, M



WH35
C, F, M

RECESSED CHANNELS



AR1
C, F, M



AR2
C, F, M



AR3
C, F, M



W31
C, F, M

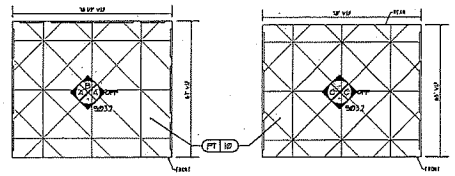
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DISCLAIMER

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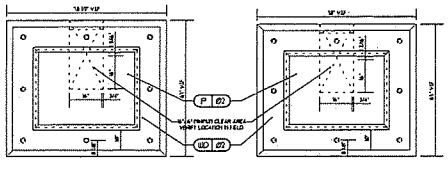
Our IP 68 product is not intended to be submerged in pools and fountains and does not carry UL 676 certification to do so.

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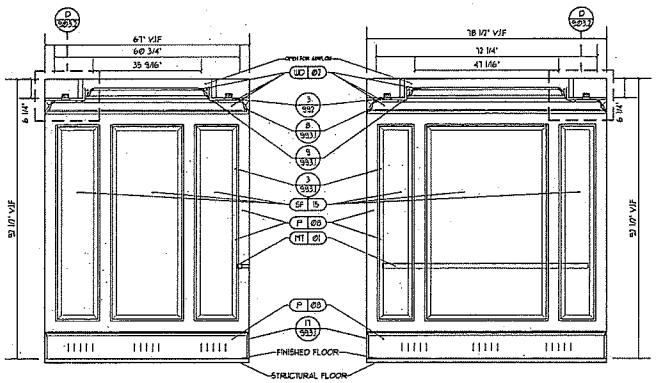
1 ID-903.2 ELEVATOR #1-3 CAB FLOOR PLAN
SCALE: 1/2"=1'-0"

2 ID-903.2 ELEVATOR #4 CAB FLOOR PLAN
SCALE: 1/2"=1'-0"



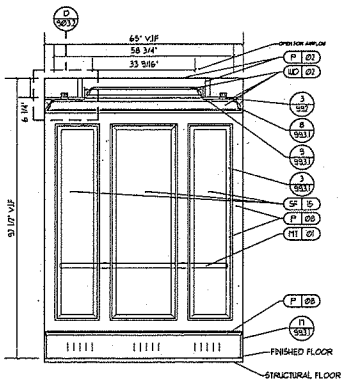
3 ID-903.2 ELEVATOR #1-3 CAB RCP
SCALE: 1/2"=1'-0"

4 ID-903.2 ELEVATOR #4 CAB RCP
SCALE: 1/2"=1'-0"

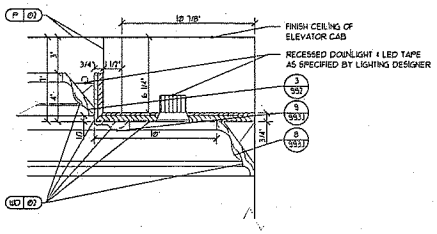


A ID-903.2 ELEVATOR #1-3 CAB SIDE WALL ELEVATIONS
SCALE: 3/4"=1'-0"

B ID-903.2 ELEVATOR #1-3 CAB BACK WALL ELEVATIONS
SCALE: 3/4"=1'-0"



C ID-903.2 ELEVATOR #4 CAB SIDE WALL ELEVATIONS
SCALE: 3/4"=1'-0"



D ID-903.2 ELEVATOR CAB CROWN DETAIL
SCALE: 3"=1'-0"

DESIGN CONTINUUM INCORPORATED
44 BROAD STREET NW, ATLANTA, GEORGIA 30303
TELEPHONE (404) 266-0055

THE HOTEL AT MARION SQUARE
404 KING STREET
CHARLESTON, SOUTH CAROLINA
29403

R - 6454

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REVISIONS

DATE	NO	DESCRIPTION

DRAWN BY: VP/AB/SW
PROJECT NO: 630-001-01
DATE:
SHEET DESCRIPTION: ELEVATOR CAB DETAIL SHEET
SHEET: ID-903.2
01/12/2020 REVIEW MEETING

CHIEF LOG NAME

BSR3X42.dwg 01/12/20 16:50

GUNDERLIN LTD

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800-327-8490 * FAX 305-696-6078
www.gunderlin.com

QUOTE NO: CW-HOTEL

CUSTOMER: .OTIS ELEVATOR
OFFICE: .GREENVILLE, SC
ATTN: .CHASE HOSKINSON

DATE: 7/18/2018 REV 7/20
INFO FROM: E-MAIL - SEE BELOW FOR DETAILS
QUOTE IS BASED ON OUR BEST INTERPRETATION OF THE INFO PROVIDED
JOB NAME: HOTEL MARION SQUARE
LOCATION: CHARLESTON, SC

QTY CARS: 3 CAR NO: 1,2 & 3

CAB AND/OR INTERIOR DESCRIPTION AND PRICING

PLATFORM: 3500# G2S
CAB HEIGHT: 93
DOORWAY: 42 X 84
DOOR TYPE: CENTER-PARTING; FRONT ONLY

SILL		CANOPY	
SHELL WALLS		**VENTING**	
		TRANSOM	
BASE		**STRIKE POST**	
WALL PANELS		RETURN PANEL(S)	
PADS & BUTTONS		**COLUMN**	
REVEALS		**DOOR PANEL(S)**	
FRIEZE		**CUTOUTS**	
		CERT FRAME	
HANDRAILS	1 1/2" DIA TUBE W/ WELDED END CAPS - REAR & SIDE SATIN BRONZE W/ STRAIGHT ENDS SINGLE ROW NO OXIDIZING INCLUDED	**LACQUER**	
		MISC	
		VERSION **127b**	
CEILING		EST'D CAB WEIGHT (LBS.)	FOB DOCK, FREIGHT INCLUDED TO JOB-SITE. STD ENCLOSED TRAILER DELIVERY. FLATBED TRAILERS, LIFT GATE TRUCKS OR ANY OTHER SPECIAL SERVICES, NOT INCLUDED.
		DWG LEAD TIME **4-5 WEEKS**	
LIGHTING		FABRICATION LEAD TIME **12-14 WEEKS** ** SEE BELOW	**NET PER CAR:** $1,755 **QTY CARS:** 3 **NET TOTAL:** $5,265

PRICE IS GOOD FOR SHIPMENT THRU: #VALUE!

UNLESS NOTED OTHERWISE: STEEL IS COLD ROLLED COMPLYING WITH ASTM A366; STN STN SHEET IS TYPE 302/304; BRONZE SHEET IS CDA ALLOY C28000 MUNTZ METAL, 60% COPPER & TRANSOMS, RETURNS, STRIKES, COLUMNS ARE 18 GA REINFORCED WITH 18 GA GALV STL; DOOR COVERS ARE 20 GA STN STL & BRONZE ARE GRAINED THE LONGEST DIMENSION.

THIS QUOTE IS VALID FOR A PERIOD OF (90) DAYS FROM THE DATE ISSUED FOR FABRICATION WITHIN THE TIME FRAME NOTED ABOVE. ALL QUOTES OVER (120) DAYS FROM THE ISSUE DATE SUBJECT TO ESCALATION. THIS QUOTE IS SUBJECT TO CORRECTION FOR ANY TYPOGRAPHICAL OR CLERICAL ERRORS. ALL QUOTATIONS AND AGREEMENTS ARE CONTINGENT UPON ACCIDENTS, FIRES, AVAILABILTY OF MATERIALS AND ALL OTHER CAUSES BEYOND OUR CONTROL. QUOTE COMPLIES W/ ASME A17.1/CSA B44-13 ONLY. DRAWING LEAD TIME BEGINS AFTER OF HATCH LAYOUTS; FABRICATION LEAD TIME BEGINS AFTER RECEIPT OF COMPLETE INFORMATION.

** ACTUAL MFG LEAD TIME WILL BE BASED ON FACTORY LOAD AT FINAL RELEASE

QUOTED BY: CHERYL

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www.gunderlin.com

QUOTE NO: CW-HOTEL

DATE: 7/18/2018 REV 7/20
INFO FROM: E-MAIL - SEE BELOW FOR DETAILS
QUOTE IS BASED ON OUR BEST INTERPRETATION OF THE INFO PROVIDED

CUSTOMER: .OTIS ELEVATOR
OFFICE: .GREENVILLE, SC
ATTN: .CHASE HOSKINSON

JOB NAME: HOTEL MARION SQUARE
LOCATION: CHARLESTON, SC

QTY CARS: 1 **CAR NO** 4

CAB AND/OR INTERIOR DESCRIPTION AND PRICING

PLATFORM: 3500# G2S
CAB HEIGHT: 93
DOORWAY: 42 X 84
DOOR TYPE: CENTER-PARTING; FRONT & REAR

SILL		**CANOPY**	
SHELL WALLS		VENTING	
		TRANSOM	
BASE		**STRIKE POST**	
WALL PANELS		**RETURN PANEL(S)**	
PADS & BUTTONS		**COLUMN**	
REVEALS		DOOR PANEL(S)	
FRIEZE		**CUTOUTS**	
		CERT FRAME	
HANDRAILS	1 1/2" DIA TUBE W/ WELDED END CAPS - SIDES SATIN BRONZE W/ STRAIGHT ENDS SINGLE ROW NO OXIDIZING INCLUDED	**LACQUER**	
		MISC	
		VERSION **127b**	
CEILING		EST'D CAB WEIGHT (LBS.) **82**	FOB DOCK, FREIGHT INCLUDED TO JOB-SITE. STD ENCLOSED TRAILER DELIVERY. FLATBED TRAILERS, LIFT GATE TRUCKS OR ANY OTHER SPECIAL SERVICES, NOT INCLUDED.
		DWG LEAD TIME **4-5 WEEKS**	
LIGHTING		FABRICATION LEAD TIME **12-14 WEEKS** ** SEE BELOW	**NET PER CAR:** $1,245 **QTY CARS:** 1 **NET TOTAL:** $1,245 **PRICE IS GOOD FOR SHIPMENT THRU:** #VALUE!

UNLESS NOTED OTHERWISE: STEEL IS COLD ROLLED COMPLYING WITH ASTM A366; STN STN SHEET IS TYPE 302/304; BRONZE SHEET IS CDA ALLOY C28000 MUNTZ METAL, 60% COPPER & TRANSOMS, RETURNS, STRIKES, COLUMNS ARE 18 GA REINFORCED WITH 18 GA GALV STL; DOOR COVERS ARE 20 GA. STN STL & BRONZE ARE GRAINED THE LONGEST DIMENSION.

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** ACTUAL MFG LEAD TIME WILL BE BASED ON FACTORY LOAD AT FINAL RELEASE

QUOTED BY: CHERYL

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www.gunderlin.com

QUOTE NO: CW-HOTEL

CUSTOMER: .OTIS ELEVATOR
OFFICE: .GREENVILLE, SC
ATTN: .CHASE HOSKINSON

DATE: 7/18/2018
INFO FROM: E-MAIL - SEE BELOW FOR DETAILS
QUOTE IS BASED ON OUR BEST INTERPRETATION OF THE INFO PROVIDED
JOB NAME: HOTEL MARION SQUARE
LOCATION: CHARLESTON, SC

QTY CARS: 3 CAR NO: 1,2 & 3

CAB AND/OR INTERIOR DESCRIPTION AND PRICING

PLATFORM: 3500# G2S
CAB HEIGHT: 93
DOORWAY: 42 X 84
DOOR TYPE: CENTER-PARTING; FRONT ONLY

SILL		CANOPY	
SHELL WALLS		VENTING	
		TRANSOM	
BASE		STRIKE POST	
WALL PANELS		RETURN PANEL(S)	
PADS & BUTTONS		COLUMN	
REVEALS		DOOR PANEL(S)	
FRIEZE		CUTOUTS	
		CERT FRAME	
HANDRAILS	1 1/2" DIA TUBE W/ WELDED END CAPS - REAR & SIDE SATIN BRONZE W/ STRAIGHT ENDS SINGLE ROW BRONZE TO BE OXIDIZED TO MATCH CONTROL SAMPLE FROM G/L #37256-57	LACQUER	
		MISC	
		VERSION 127b	
CEILING		EST'D CAB WEIGHT (LBS.)	FOB DOCK, FREIGHT INCLUDED TO JOB-SITE. STD ENCLOSED TRAILER DELIVERY. FLATBED TRAILERS, LIFT GATE TRUCKS OR ANY OTHER SPECIAL SERVICES, NOT INCLUDED.
		DWG LEAD TIME 4-5 WEEKS	
LIGHTING		FABRICATION LEAD TIME 12-14 WEEKS ** SEE BELOW	NET PER CAR: $2,295 QTY CARS: 3 NET TOTAL: $6,885

PRICE IS GOOD FOR SHIPMENT THRU: 7/18/2019

UNLESS NOTED OTHERWISE: STEEL IS COLD ROLLED COMPLYING WITH ASTM A366; STN STN SHEET IS TYPE 302/304; BRONZE SHEET IS CDA ALLOY C28000 MUNTZ METAL, 60% COPPER & TRANSOMS, RETURNS, STRIKES, COLUMNS ARE 18 GA REINFORCED WITH 18 GA GALV STL; DOOR COVERS ARE 20 GA STN STL & BRONZE ARE GRAINED THE LONGEST DIMENSION.

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** ACTUAL MFG LEAD TIME WILL BE BASED ON FACTORY LOAD AT FINAL RELEASE

QUOTED BY: CHERYL

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QUOTE NO: CW-HOTEL

CUSTOMER: .OTIS ELEVATOR
OFFICE: .GREENVILLE, SC
ATTN: .CHASE HOSKINSON

DATE: 7/18/2018
INFO FROM: E-MAIL - SEE BELOW FOR DETAILS
QUOTE IS BASED ON OUR BEST INTERPRETATION OF THE INFO PROVIDED
JOB NAME: HOTEL MARION SQUARE
LOCATION: CHARLESTON, SC

QTY CARS: 1 CAR NO 4

CAB AND/OR INTERIOR DESCRIPTION AND PRICING

PLATFORM: 3500# G2S
CAB HEIGHT: 93
DOORWAY: 42 X 84
DOOR TYPE: CENTER-PARTING; FRONT & REAR

SILL		CANOPY	
SHELL WALLS		VENTING	
BASE		TRANSOM	
		STRIKE POST	
WALL PANELS		RETURN PANEL(S)	
PADS & BUTTONS		COLUMN	
REVEALS		DOOR PANEL(S)	
FRIEZE		CUTOUTS	
		CERT FRAME	
HANDRAILS	1 1/2" DIA TUBE W/ WELDED END CAPS - SIDES SATIN BRONZE W/ STRAIGHT ENDS SINGLE ROW BRONZE TO BE OXIDIZED TO MATCH CONTROL SAMPLE FROM G/L #37256-57	LACQUER	
		MISC	
		VERSION 127b	
CEILING		EST'D CAB WEIGHT (LBS.) 82	FOB DOCK, FREIGHT INCLUDED TO JOB-SITE. STD ENCLOSED TRAILER DELIVERY. FLATBED TRAILERS, LIFT GATE TRUCKS OR ANY OTHER SPECIAL SERVICES, NOT INCLUDED.
		DWG LEAD TIME 4-5 WEEKS	
LIGHTING		FABRICATION LEAD TIME 12-14 WEEKS ** SEE BELOW	NET PER CAR: $1,620 QTY CARS: 1 NET TOTAL: $1,620 PRICE IS GOOD FOR SHIPMENT THRU: 7/18/2019

UNLESS NOTED OTHERWISE: STEEL IS COLD ROLLED COMPLYING WITH ASTM A366; STN STN SHEET IS TYPE 302/304; BRONZE SHEET IS CDA ALLOY C28000 MUNTZ METAL, 60% COPPER & TRANSOMS, RETURNS, STRIKES, COLUMNS ARE 18 GA REINFORCED WITH 18 GA GALV STL; DOOR COVERS ARE 20 GA STN STL & BRONZE ARE GRAINED THE LONGEST DIMENSION.

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** ACTUAL MFG LEAD TIME WILL BE BASED ON FACTORY LOAD AT FINAL RELEASE

QUOTED BY: CHERYL

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Tab No. 249

ELECTRONICALLY FILED - 2023 May 12 2:07 PM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

Balfour Beatty
Construction

August 10, 2018

Ms. Kim Brown
Library Associates, LLC
17 Lockwood Drive
Charleston, SC 29401

Project: Hotel at Marion Square

Re: Request for Change Order # 249
SI #10 Ballroom Wall Change

Dear Ms. Brown:

We are submitting, herewith, our Request for Change Order # 249 in the amount of Five thousand one hundred twenty-nine ($5,129.09) to provide additional work in accordance with the following qualifications:

> SI 10 changes the L3 ballroom walls from block to structural studs. In turn, the stucco went from direct applied to a metal lath system.

This Change Order Request addresses those requests for costs and/or time associated with the Construction Change Directive and Change Order Request(s) referenced above which are undisputed; however, this Change Order does not resolve related requests for costs and/or time which remain in dispute, and those requests are expressly reserved. This proposal covers only the changes to the specific work as set fourth in the attached proposal breakout. Changes in the work and associated price adjustments other than those noted in our proposal are not included. Pricing included in this proposal is valid for thirty (30) days.

Please contact me with any questions regarding this request for Change Order.

Sincerely,

Nick Starcevic
Project Manager

cc:
Jennifer Faulkinberry
Jim Clements
Marty Wall
David Simonton
Alec Dooley

RCO # 249 - File

ELECTRONICALLY FILED - 2023 May 12 2:07 PM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

Balfour Beatty
Construction

Hotel at Marion Square

Request for Change Order # 249– SI #10 Ballroom Wall Change

The additional work for the **SI #10 Ballroom Wall Change** by Balfour Beatty Construction is hereby approved:

#	Budget Code	Description	Total
1	400.50922050.40	SI #10 Ballroom Wall Change	$4,838.77

Total Items	$4,838.77
Total Markups	$290.32
RCO Total	$5,129.09

The total Cost to perform the work as described above is an ADD of Five thousand one hundred twenty-nine ($5,129.09).

Please indicate your acceptance and approval of this additional work in the space provided below.

Authorization Granted by: _____ Date: _____
Kim Brown, Library Associates, LLC

RCO# 249

ELECTRONICALLY FILED - 2023 May 12 2:07 PM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

GC: Balfour Beatty
Project: Marion Square Hotel
Sub Contractor's Summary
Status: Pending Approval
Change Order# 5:

PREMIER EXTERIORS LLC
STUCCO | EIFS | SIDING | STONE

Trade: Stucco
Sub's Name: Premier Exteriors, LLC
Project: Marion Sq
Date:

Scope of Work Description:

*Price to change to 3-coat 7/8" Stucco system w/ Lath over framed walls, in Lieu of Direct applied to CMU

Scope of Work Description	Materials					Units	Labor			Equipment				Total Cost
	Item Description	UOM	Qty	Cost Per Unit	Total	UOM	QTY	Rate	Total	Eq. Type	#wks	Rate	Total	
														$0.00
Credit for Direct Applied	Stucco over Block	1400	SF	-$13.48	-$18,872.00									-$18,872.00
														$0.00
														$0.00
Add for Lath, Scrtach & Brown	Stucco over Frame	1400	SF	$16.25	$22,750.00									$22,750.00
														$0.00
														$0.00
														$0.00
														$0.00
														$0.00
														$0.00
														$0.00
														$0.00
														$0.00
														$0.00
														$0.00
														$0.00
														$0.00
Subtotals					$3,878.00			0.0	$0.00		0.0		$0.00	$3,878.00
										Taxable Items			$3,878.00	
										TAXES		8.5%		$329.63
										Sub-Contractors Profit $ Overhead			15.00%	$631.14
Total CO No.					$3,878.00			0.0	$0.00		0.0		$3,878.15	$4,838.77

R-6462

Page ___ of ___

NOTES:
1· All change orders need to be aprroved before work can commence via written letter or email
Color Code Green= Approved, Yellow = Pending Approval , Red= Denied or Not taken

ELECTRONICALLY FILED - 2023 May 12 2:07 PM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

Tab No. 250

ELECTRONICALLY FILED - 2023 May 12 2:07 PM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

Balfour Beatty
Construction

August 13, 2018

Ms. Kim Brown
Library Associates, LLC
17 Lockwood Drive
Charleston, SC 29401

Project: Hotel at Marion Square

Re: Request for Change Order # 250
MOD 7 Terrace Door Glass Change

Dear Ms. Brown:

We are submitting, herewith, our Request for Change Order # 250 in the amount of One thousand four hundred sixty-two ($1,462.80) to provide additional work in accordance with the following qualifications:

As directed in MOD 7, the terrace doors from the Concierge Lounge to the 6th floor terrace were to be reduced in size due to ceiling height coordination. As a result, the glass for these doors needed to be reordered. Cost includes new glass for the terrace doors only. There is no charge for labor or the terrace doors themselves.

This Change Order Request addresses those requests for costs and/or time associated with the Construction Change Directive and Change Order Request(s) referenced above which are undisputed; however, this Change Order does not resolve related requests for costs and/or time which remain in dispute, and those requests are expressly reserved. This proposal covers only the changes to the specific work as set fourth in the attached proposal breakout. Changes in the work and associated price adjustments other than those noted in our proposal are not included. Pricing included in this proposal is valid for thirty (30) days.

Please contact me with any questions regarding this request for Change Order.

Sincerely,

Alec Dooley
Assistant Project Manager

cc:
Jim Clements
Melissa Pense
Marty Wall
Jennifer Faulkinberry
Woody Faust
Nick Starcevic
David Simonton

RCO # 250 - File

ELECTRONICALLY FILED - 2023 May 12 2:07 PM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

Balfour Beatty
Construction

Hotel at Marion Square

Request for Change Order # 250– MOD 7 Terrace Door Change

The additional work for the **MOD 7 Terrace Door Change** by Balfour Beatty Construction is hereby approved:

#	Budget Code	Description	Total
1	400.50880000.40	MOD 7 Terrace Door Change	$1,380.00

Total Items	$1,380.00
Total Markups	$82.80
RCO Total	$1,462.80

The total Cost to perform the work as described above is an ADD of One thousand four hundred sixty-two ($1,462.80).

Please indicate your acceptance and approval of this additional work in the space provided below.

Authorization Granted by: _____ Date: _____
Kim Brown, Library Associates, LLC

RCO# 250

ELECTRONICALLY FILED - 2023 May 12 2:07 PM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

ELECTRONICALLY FILED - 2023 May 12 2:07 PM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

Change Order Request

1st Choice Glass
Architectural Glass Services

3221-A Westwood Industrial Drive, Monroe, NC – Phone: 704-291-7711 – Fax: 704-291-7011

Change Order Request

Submit To: **Change Order Request Number: 0000**

Name: Tim Spano		Date: 8/13/2018
Company: Balfour Beatty		Fax:
Address:		
City: Charleston	State: SC	Zip:
Reference: MOD 7 Terrace Door Height Change		

Due to adjustments and/or at the customers' request, 1st Choice Glass, Inc. deems it necessary to adjust the agreed upon Job Proposal/Contract as noted per the Warranty & Disclaimer footnote. 1st Choice Glass reserves the right to alter contract in conjunction with customer negotiation to complete and/or vary from the described task. Note that adjustment with description and explanation shall be documented with approval below. Please note, that the requested work can not begin until Change Order Request is Signed and Approved, or Contractor Change Order is Issued.

DESCRIPTION OF WORK	LABOR	MATERIALS	OTHER
Terrace Door Height Change		$ 1,200.00	
SUB-TOTAL:	$ -	$ 1,200.00	$ -
SALES TAX:		$ -	
5% O/H:	$ -	$ 60.00	$ -
10% Profit:	$ -	$ 120.00	$ -
BONDING if Required:	$ -	$ -	$ -
TOTAL:	$ -	$ 1,380.00	$ -

Time Impact: Y/N
Length of Impact: _____ Days/Weeks

TOTAL AMOUNT OF APPROVED CHANGE ORDER: $1,380

Customer Acceptance Signature X _____

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1st Choice Glass Warranty & Disclaimer:

(1) Reliability of Quoted Costs. Labor costs and material costs are firm for thirty (30) days from the date of proposal stated above. If the time between the proposal date and installation exceeds thirty (30) days; 1st Choice Glass, Inc. reserves the right to amend the proposal and to add any surcharges and/or additional costs to any and all labor and/or materials.

(2) Warranty: Unless otherwise agreed in writing, 1st Choice Glass, Inc. warrants that all application and labor completed by 1st Choice Glass, Inc. shall be free from defect for one (1) year following its completion. Said warranty does not include (1) damage arising from abnormal use, negligence, misuse, or accident, which occurs as a result of no fault of 1st Choice Glass, Inc. or (2) material damaged by tear-out, retro-fit, or remodel. 1st Choice Glass, Inc. reserves the right to respond to such warranty claims by first making repairs to the defect; such repairs shall be subject to the satisfaction of the customer. 1st Choice Glass, Inc. does not warrant raw material or manufacturers' products; any warranty for such materials or products shall be limited to the manufacturer's warranty. 1ST CHOICE GLASS, INC. EXPRESSLY DISCLAIMS ANY IMPLIED WARRANTY OF MERCHANTABILITY or IMPLIED WARRANTY OF FITNESS FOR A PARTICULAR PURPOSE.

(3) Estimate of Work Required & Changes. The work proposed herein is based on initial estimates and may require changes, alterations, and/or adjustments to complete the job as described, agreed or required by applicable codes and/or government inspections; if such changes or alterations are necessary, customer agrees to execute a written change order which shall indicate the change in the work to be completed or the materials to be used and the agreed upon price for such work and/or materials; such change order shall become an amendment to the contract and the customer shall pay all additional charges agreed upon in the change order at the time the change order is delivered by the customer to 1st Choice Glass, Inc.

4) Specifications. Unless otherwise specified, all systems are designed to the governing codes (ie: International Building Codes) for the location where the work is to be completed. A maximum deflection of L/175 -3/4 shall apply for units less than 13'-6" in height and a maximum deflection of L/240 + 1/4" shall apply for units exceeding 13'-6" in height, but less than 40'-0" in height. Individual glass lite deflection shall be limited to .75" of the glass edge.

(5) Time Frame. A minimum of two (2) weeks from the date that all shop drawings and submittals are approved is required for delivery. Installation shall be completed within a minimum of two (2) weeks after the delivery of materials if the project schedule does not delay installation.

(6) Deposit & Payment. A deposit or joint supplier payment(s) may be required at the discretion of 1st Choice Glass, Inc. and may be due to 1st Choice Glass, Inc. prior to startup. **Once ordered, any and all nonrefundable special order material costs are the sole liability of the customer and shall be payable on demand. Payments of retainage are due no later than sixty (60) days from the final invoice unless otherwise agreed upon in writing. All other payments are due in net thirty (30) unless otherwise agreed in writing.**

(7) Inclusions & Exclusions. All proposals include indicated labor, materials, and applicable taxes. Exclusions from this proposal include, but are not limited to, any cleaning, protection or sealing of glass or metal, any and all "Wood Blocking" required on plans or necessary for systems warranty, and additional glass, metals, labor, shop drawings, or miscellaneous materials not listed on proposed shop drawings, or addendums to such shop drawings or this proposal. All Inclusions and Exclusions contained within this Paragraph shall supersede any and all requirements related to the same identified in bid drawings, construction documents, specifications, clarifications, contracts, and any attachments, exhibits, or addendums thereto.

(8) Binding Contract. This proposal shall be considered a valid and binding contract upon 1st Choice Glass, Inc. and the customer upon the signing of all parties. Once signed by the parties, this contract and any addendums and exhibits attached hereto comprise the entire agreement between the parties hereto and supersede all prior negotiations. This contract may only be amended by a written instrument signed by both parties hereto.

(9) Headings. The headings of the paragraphs herein are for convenience only and shall not affect the meaning or interpretation of the contents thereof.

(10) Authority. Each party signing this proposal represents to the other that the terms of this proposal are accepted, and that the resulting contract, the rights and obligations contemplated herein, and the execution and delivery hereof are authorized or have been duly authorized by all necessary limited liability company or corporate proceedings and actions, as applicable, pursuant to applicable law.

ACCEPTED:

1st Choice Glass, Inc.	***Customer Name:***
By:_____	***By:_____***
Mike Tsiukes	
Title: President	***Title: _____***
Date:_____	***Date:_____***

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Dooley, Alec

From: Brian Rinehart <brinehart@designcontinuuminc.com>
Sent: Thursday, September 1, 2016 10:07 AM
To: Christine Spence; 'James Clements'; Starcevic, Nicholas; Dooley, Alec
Cc: Jennifer Faulkinberry; Karen Jenkins
Subject: RE: 630 / Marion Square / MSH - Sixth Floor Terrace Doors
Attachments: 630 / Marion Square / MSH - Sixth Floor Terrace Doors

Christine,

Please see the attached and let us know if you have any questions. This clash condition also affects room 635.

Thanks.
Brian

Brian Rinehart
Project Director
Design Continuum, Inc.
44 Broad Street NW
Suite 310
Atlanta, GA 30303
P (404) 266-0095
F (404-266-8252)
brinehart@designcontinuuminc.com
http://www.designcontinuuminc.com

From: Christine Spence [mailto:CSpence@lpbatlanta.com]
Sent: Wednesday, August 31, 2016 8:51 PM
To: 'James Clements' <jclements@matrixse.com>; Starcevic, Nicholas <NStarcevic@Balfourbeattyus.com>; 'adooley@Balfourbeattyus.com' <adooley@Balfourbeattyus.com>
Cc: Jennifer Faulkinberry <JFaulkinberry@lpbatlanta.com>; Brian Rinehart <brinehart@designcontinuuminc.com>; Karen Jenkins <kjenkins@designcontinuuminc.com>
Subject: RE: 630 / Marion Square / MSH - Sixth Floor Terrace Doors

Please see attached response to RFI 0667. - Christine

From: James Clements [mailto:jclements@matrixse.com]
Sent: Wednesday, August 31, 2016 8:11 PM
To: Christine Spence; Starcevic, Nicholas
Cc: Jennifer Faulkinberry; Brian Rinehart; Karen Jenkins
Subject: RE: 630 / Marion Square / MSH - Sixth Floor Terrace Doors

Just sent it to you

Jim Clements
Matrix Program Management Services, LLC

O. 704.676.9996
C. 704 905.1165
jclements@matrixse.com
www.matrixse.com

From: Christine Spence [mailto:CSpence@lpbatlanta.com]
Sent: Wednesday, August 31, 2016 7:35 PM
To: Starcevic, Nicholas <NStarcevic@Balfourbeattyus.com>
Cc: James Clements <jclements@matrixse.com>; Jennifer Faulkinberry <JFaulkinberry@lpbatlanta.com>; Brian Rinehart <brinehart@designcontinuuminc.com>; Karen Jenkins <kjenkins@designcontinuuminc.com>
Subject: RE: 630 / Marion Square / MSH - Sixth Floor Terrace Doors

I'm back at the office now, but I can't find RFI 667. Could you please forward it to me so I can response to it?

From: Christine Spence
Sent: Wednesday, August 31, 2016 6:37 PM
To: Starcevic, Nicholas
Cc: James Clements; Jennifer Faulkinberry; Brian Rinehart; Karen Jenkins
Subject: RE: 630 / Marion Square / MSH - Sixth Floor Terrace Doors

yes

From: Starcevic, Nicholas [NStarcevic@Balfourbeattyus.com]
Sent: Wednesday, August 31, 2016 6:35 PM
To: Christine Spence
Cc: James Clements; Jennifer Faulkinberry; Brian Rinehart; Karen Jenkins
Subject: Re: 630 / Marion Square / MSH - Sixth Floor Terrace Doors

Please issue response to RFI and then include in MOD 7. Is that still being issued tomorrow?

Nick Starcevic | Balfour Beatty Construction
Cell: 704.361.3265

On Aug 31, 2016, at 6:34 PM, Christine Spence <CSpence@lpbatlanta.com> wrote:

> Can this/should this be a part of Mod 7?
>
> ---
>
> **From:** James Clements [jclements@matrixse.com]
> **Sent:** Wednesday, August 31, 2016 5:54 PM
> **To:** Starcevic, Nicholas; Jennifer Faulkinberry; Christine Spence
> **Cc:** Brian Rinehart; Karen Jenkins
> **Subject:** RE: 630 / Marion Square / MSH - Sixth Floor Terrace Doors
>
> Thanks, Nick
>
> Christine

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I saw Brian's instruction. Please issue it

Jim Clements
Matrix Program Management Services, LLC
O. 704.676.9996
C. 704.905.1165
jclements@matrixse.com
www.matrixse.com

From: Starcevic, Nicholas [mailto:NStarcevic@Balfourbeattyus.com]
Sent: Wednesday, August 31, 2016 5:53 PM
To: Jennifer Faulkinberry <JFaulkinberry@lpbatlanta.com>; James Clements <jclements@matrixse.com>; Christine Spence <CSpence@lpbatlanta.com>
Cc: Brian Rinehart <brinehart@designcontinuuminc.com>; Karen Jenkins <kjenkins@designcontinuuminc.com>
Subject: RE: 630 / Marion Square / MSH - Sixth Floor Terrace Doors

Just spoke with 1st choice and we need direction by end of week. There will be a small impact fee to make the adjustments from Graham's, but should be at or below 1k.

Delivery will not be affected.

Nick Starcevic | Project Manager
mobile: 704-361-3265 | email: NStarcevic@Balfourbeattyus.com
Balfour Beatty Construction | 306 Meeting St. Suite 300, Charleston, SC 29401

www.balfourbeattyus.com | Facebook | Twitter | YouTube | LinkedIn
<image007.jpg><image008.jpg><image009.jpg>

From: Jennifer Faulkinberry [mailto:JFaulkinberry@lpbatlanta.com]
Sent: Wednesday, August 31, 2016 5:51 PM
To: James Clements <jclements@matrixse.com>; Christine Spence <CSpence@lpbatlanta.com>
Cc: Brian Rinehart <brinehart@designcontinuuminc.com>; Karen Jenkins <kjenkins@designcontinuuminc.com>, Starcevic, Nicholas <NStarcevic@Balfourbeattyus.com>
Subject: RE: 630 / Marion Square / MSH - Sixth Floor Terrace Doors

There's an rfi out there about this. It can be a response. ..

Jennifer Faulkinberry
Sent via the Samsung Galaxy Note® 4

-------- Original message --------
From: James Clements <jclements@matrixse.com>
Date: 8/31/2016 5:44 PM (GMT-05:00)
To: Christine Spence <CSpence@lpbatlanta.com>

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Cc: Brian Rinehart <brinehart@designcontinuuminc.com>, Jennifer Faulkinberry <JFaulkinberry@lpbatlanta.com>, Karen Jenkins <kjenkins@designcontinuuminc.com>, NStarcevic@Balfourbeattyus.com
Subject: RE: 630 / Marion Square / MSH - Sixth Floor Terrace Doors

Christine

In Jennifer's absence, can you get this rolling? BBC needs direction right away – they wanted it tonight.

Jim Clements
Matrix Program Management Services, LLC
O. 704 676.9996
C. 704 905.1165
jclements@matrixse.com
www.matrixse.com

From: Brian Rinehart [mailto:brinehart@designcontinuuminc.com]
Sent: Wednesday, August 31, 2016 4:49 PM
To: Jennifer Faulkinberry <JFaulkinberry@lpbatlanta.com>; Karen Jenkins <kjenkins@designcontinuuminc.com>; James Clements <jclements@matrixse.com>
Subject: 630 / Marion Square / MSH - Sixth Floor Terrace Doors

Jennifer,

We don't have an official ASI form so, by copy of this e-mail we clarify that all 6th floor exterior aluminum Terrace doors type "J" are to reduce to 7'-0" in overall height from the currently scheduled 8'-1 ½". This is being done to coordinate door head heights with available clear ceiling/bulkhead heights in the perimeter Terrace rooms on 6th floor.

Please review the above and let us know if you have any questions.

Thanks.
Brian

Brian Rinehart
Project Director
Design Continuum, Inc.
44 Broad Street NW
Suite 310
Atlanta, GA 30303
P (404) 266-0095
F (404-266-8252)
brinehart@designcontinuuminc.com

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http://www.designcontinuuminc.com

From: James Clements [mailto:jclements@matrixse.com]
Sent: Wednesday, August 31, 2016 4:23 PM
To: Brian Rinehart <brinehart@designcontinuuminc.com>, Kim Brown <kbrown@bennetthospitality.com>; NStarcevic@Balfourbeattyus.com
Cc: jfaulkinberry@lpbatlanta.com, Karen Jenkins <kjenkins@designcontinuuminc.com>; Christine Spence <CSpence@lpbatlanta.com>
Subject: RE: MSH - Sixth Floor Terrace Doors

Just to clarify, this is 6th floor only

Jim Clements
Matrix Program Management Services, LLC
O. 704 676.9996
C. 704 905.1165
jclements@matrixse.com
www.matrixse.com

From: James Clements
Sent: Wednesday, August 31, 2016 4:22 PM
To: 'Brian Rinehart' <brinehart@designcontinuuminc.com>; Kim Brown <kbrown@bennetthospitality.com>; NStarcevic@Balfourbeattyus.com
Cc: jfaulkinberry@lpbatlanta.com, Karen Jenkins <kjenkins@designcontinuuminc.com>; Christine Spence <CSpence@lpbatlanta.com>
Subject: RE: MSH - Sixth Floor Terrace Doors

Nick

Due to structure and plumbing coordination constraints, we have no choice but to reduce the exterior terrace door height to 7'0", which will realize a minimum bulkhead height of 7'10". DCI (Brian) will issue an ASI to WLA.

First Choice Glass has been straight with us and my hope is they can make this work little or no impact to the schedule. Pls let me know otherwise.

Jim Clements
Matrix Program Management Services, LLC
O. 704 676.9996
C. 704 905.1165
jclements@matrixse.com
www.matrixse.com

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From: Brian Rinehart [mailto:brinehart@designcontinuuminc.com]
Sent: Wednesday, August 31, 2016 2:53 PM
To: James Clements <jclements@matrixse.com>
Cc: jfaulkinberry@lpbatlanta.com, Karen Jenkins <kjenkins@designcontinuuminc.com>; Christine Spence <CSpence@lpbatlanta.com>
Subject: FW: MSH - Sixth Floor Terrace Doors

Jim,

Please read through the e-trail below and let us know your thoughts.

Thanks.
Brian

Brian Rinehart
Project Director
Design Continuum, Inc.
44 Broad Street NW
Suite 310
Atlanta, GA 30303
P (404) 266-0095
F (404-266-8252)
brinehart@designcontinuuminc.com
http://www.designcontinuuminc.com

From: Jennifer Faulkinberry [mailto:JFaulkinberry@lpbatlanta.com]
Sent: Wednesday, August 31, 2016 2:51 PM
To: Brian Rinehart <brinehart@designcontinuuminc.com>; Christine Spence <CSpence@lpbatlanta.com>
Subject: Fwd: MSH - Sixth Floor Terrace Doors

Sounds like changes to these door height will cost time and/or money. I agree they should all shorten to clear ceilings but owner needs to approve any cost or time.

Jennifer Faulkinberry
Sent via the Samsung Galaxy Note® 4

-------- Original message --------
From: "Dooley, Alec" <adooley@Balfourbeattyus.com>
Date: 8/31/2016 12:29 PM (GMT-05:00)

To: "Starcevic, Nicholas" <NStarcevic@Balfourbeattyus.com>, Jennifer Faulkinberry <JFaulkinberry@lpbatlanta.com>, James Clements <jclements@matrixse.com>, Brian Rinehart <brinehart@designcontinuuminc.com>
Cc: "Spano, Tim" <timspano@Balfourbeattyus.com>
Subject: RE: MSH - Sixth Floor Terrace Doors

Direction for this door size is being tracked as RFI 0667

Thank you,

Alec Dooley | Senior Project Engineer
mobile: 704.614.4907 | email: adooley@balfourbeattyus.com
Balfour Beatty Construction | 306 Meeting Street, Suite 300, Charleston, SC 29401| www.balfourbeattyus.com
<image011.jpg>

From: Starcevic, Nicholas
Sent: Wednesday, August 31, 2016 12:28 PM
To: Jennifer Faulkinberry <JFaulkinberry@lpbatlanta.com>, James Clements <jclements@matrixse.com>, Brian Rinehart <brinehart@designcontinuuminc.com>
Cc: Dooley, Alec <adooley@Balfourbeattyus.com>, Spano, Tim <timspano@Balfourbeattyus.com>
Subject: FW: MSH - Sixth Floor Terrace Doors

Team,

Wanted to clarify my comment on the BIM call earlier… While the doors are not currently in manufacturing, the glass has been released so changing sizes could delay the entire order. We are not stopping the order unless directed to. Once we get direction on the door sizes, we'll call the subcontractor to see what can be done.

Let me know if you have questions.

Nick Starcevic | Project Manager
mobile: 704-361-3265 | email: NStarcevic@Balfourbeattyus.com
Balfour Beatty Construction | 306 Meeting St. Suite 300, Charleston, SC 29401

www.balfourbeattyus.com | Facebook | Twitter | YouTube | LinkedIn
<image007.jpg><image014.jpg><image009.jpg>

From: Paul Dustin [mailto:pauldustin@glass1st.net]
Sent: Wednesday, August 31, 2016 11:27 AM
To: Dooley, Alec <adooley@Balfourbeattyus.com>
Subject: RE: MSH - Sixth Floor Terrace Doors

Ok, changing the glass sizes could delay the entire order. We need to get this answered as soon as possible to avoid any delays.

Paul Dustin
Project Manager
704-507-8264

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From: Dooley, Alec [mailto:adooley@Balfourbeattyus.com]
Sent: Wednesday, August 31, 2016 11:25 AM
To: Paul Dustin <pauldustin@glass1st.net>
Subject: RE: MSH - Sixth Floor Terrace Doors

We still do not have a final height for these doors I am hoping for resolution on Tuesday

Alec Dooley | Senior Project Engineer
mobile: 704.614.4907 | email: adooley@balfourbeattyus.com
Balfour Beatty Construction | 306 Meeting Street, Suite 300, Charleston, SC 29401| www balfourbeattyus.com
<image017 jpg>

From: Paul Dustin [mailto:pauldustin@glass1st.net]
Sent: Wednesday, August 31, 2016 11:22 AM
To: Dooley, Alec <adooley@Balfourbeattyus.com>
Cc: Denney, Brandon <BDenney@Balfourbeattyus.com>, Starcevic, Nicholas <NStarcevic@Balfourbeattyus.com>, Ricci, Daniel <DRicci@Balfourbeattyus.com>, Denney, Brandon <BDenney@Balfourbeattyus.com>
Subject: RE: MSH - Sixth Floor Terrace Doors

How are we looking on this? I need to get them some info asap. I'm not sure if it will cause delays at this point. But it is a possibility.

Paul Dustin
Project Manager
704-507-8264

From: Dooley, Alec [mailto:adooley@Balfourbeattyus.com]
Sent: Monday, August 29, 2016 8:47 AM
To: Paul Dustin <pauldustin@glass1st.net>
Cc: Denney, Brandon <BDenney@Balfourbeattyus.com>, Starcevic, Nicholas <NStarcevic@Balfourbeattyus.com>; Ricci, Daniel <DRicci@Balfourbeattyus.com>, Denney, Brandon <BDenney@Balfourbeattyus.com>
Subject: MSH - Sixth Floor Terrace Doors

Paul,

Following up on our conversation, the BIM team has discovered some issues with the ceiling heights in the managers apartment and concierge suite. Lowering the ceiling is going to impact the final height of your doors in these areas. As of today, we do not know the full impact or final height of these doors but hope to have resolution when the team reconvenes on Wednesday for the regularly scheduled BIM coordination meeting. BBC is generating an RFI to the Architect for documentation (0661).

I will follow up with you soon.

Thanks,

Alec Dooley | Senior Project Engineer
mobile: 704.614.4907 | email: adooley@balfourbeattyus.com

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Balfour Beatty Construction | 306 Meeting Street, Suite 300, Charleston, SC 29401| www balfourbeattyus.com
<image019.jpg>

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Tab No. 251

ELECTRONICALLY FILED - 2023 May 12 2:07 PM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

Balfour Beatty
Construction

August 31, 2018

Ms. Kim Brown
Library Associates, LLC
17 Lockwood Drive
Charleston, SC 29401

Project: Hotel at Marion Square

Re: Request for Change Order # 251
Dining Room MOD 1-8 Millwork Change Order

Dear Ms. Brown:

We are submitting, herewith, our Request for Change Order # 251 in the amount of Twenty-two thousand three hundred five ($22,305.58) to provide additional work in accordance with the following qualifications:

Provide added millwork trim at the Dining Room from the GMP drawings thru the approved shop drawings. This cost specifically includes:

- Add wall paneling at curved banquet knee wall and window wall. (Clouded in blue in the attached back up)
- Remove wall paneling for decorative metal screen behind knee wall. (Clouded in red in the attached back up)
- Add blocking for HVAC crown drop for discreet HVAC. (Highlighted in Orange in the attached back up).
- Add raised paneling at window ceiling beams and ceiling beams at soffit west of Stairs. (Clouded in yellow in the attached back up)
- Add paint grade T&G to accent ceiling north of Stair 04. (Clouded in Green in the attached back up).
- Remove stiles and panel mold where paneling was modified.

This Change Order Request addresses those requests for costs and/or time associated with the Construction Change Directive and Change Order Request(s) referenced above which are undisputed; however, this Change Order does not resolve related requests for costs and/or time which remain in dispute, and those requests are expressly reserved. This proposal covers only the changes to the specific work as set fourth in the attached proposal breakout. Changes in the work and associated price adjustments other than those noted in our proposal are not included. Pricing included in this proposal is valid for thirty (30) days.

Please contact me with any questions regarding this request for Change Order.

Sincerely,

Alec Dooley
Assistant Project Manager

cc:
Melissa Pense
Marty Wall
Jim Clements
Jennifer Faulkinberry
Wood Faust
Nick Starcevic
David Simonton

MSH RCO #251

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Balfour Beatty
Construction

Hotel at Marion Square

Request for Change Order # 251– Dining Room MOD 1-8 Millwork Change Order

The additional work for the **Dining Room MOD 1-8 Millwork Change Order** by Balfour Beatty Construction is hereby approved:

#	Budget Code	Description	Total
1	400.50925200.40	Dining Room MOD 1-8 Millwork Change Order	$21,043.00

Total Items	$21,043.00
Total Markups	$1,262.58
RCO Total	$22,305.58

The total Cost to perform the work as described above is an ADD of Twenty-two thousand three hundred five ($22,305.58).

Please indicate your acceptance and approval of this additional work in the space provided below.

Authorization Granted by: _____ Date: _____
Kim Brown, Library Associates, LLC

RCO# 251

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LOW COUNTRY CASE & MILLWORK
3270 Benchmark Drive
Ladson, SC 29456
(843) 797-0881

AWI ARCHITECTURAL WOODWORK INSTITUTE

CHANGE ORDER

PROPOSAL SUBMITTED TO		TODAY'S DATE	DATE OF PLANS/PAGE #'S
Balfour Beatty		8/14/2018	MOD # 1-8 SI #39
PHONE NUMBER	FAX NUMBER	SPECIFICATIONS AND ADDENDUMS (include dates)	
		None Provided – See Note 1	
JOB NAME		JOB LOCATION	
Hotel at Marion Square CO – Dining Mod Millwork		Charleston, SC	

We propose to furnish material, labor, tools, and equipment to complete the following work in accordance with the plans and specifications:

NOTES

1. If project specifications are not provided, LCCM reserves the right to alter the amount of this proposal.
2. LCCM standard work hours are 8:00 a.m. – 5:00 p.m., Monday – Thursday. Up-charges will apply to any work that is required for any reason to be performed before or after the hours listed.
3. **LCCM standard lead time is 4-6 weeks from receipt of approved submittals and field verified site conditions (field verified site conditions include metal stud walls/soffits framed, plumbing and electrical rough-ins complete). An up-charge of 10% will be added to any jobs that require a lead time of 4 weeks or less.**
4. All millwork is priced per AWI specifications for custom grade.

EXCLUSIONS

-Anything not listed on this proposal
-In Wall Blocking
-SF-01 Finish
-Mirrors

CHANGE ORDER

Dining 147 – Mod 1
-Add wall paneling (A/911.2, A/911.3, & B/911.3)
-Remove wall paneling (A/911.1, B/911.2)
-Add blocking for HVAC crown drop
-Add raised paneling at window ceiling beams and ceiling beam right of stairs
-Add paint grade T&G to accent ceiling
$19,283

Dining 147 – Mod 8
-Remove stiles and panel mold where paneling was modified
($463)

Dining 147 – SI #39
-Remove stiles and panel mold where paneling was modified
($1,058)

RAW MATERIAL & MANUFACTURING = $12,434.00

INSTALL LABOR = $5,329.00

15% MARK-UP = $2,664.00

SUBTOTAL = $20,427.00

AWI FEE (0.5%) = $102.00

BONDING (2.5%) = $513.00

TOTAL ADDITIONAL COST = $21,043.00

We propose hereby to furnish material and labor – complete in accordance with above specifications for the sum of:
TWENTY ONE THOUSAND FORTY THREE AND NO/100********** dollars ($21,043.00)

Payment as follows: Progress payments for stored materials to be billed monthly.
Balance due upon completion of LCCM's scope.

All material is guaranteed to be as specified. All work to be completed in a substantial workmanlike manner according to specifications submitted, per standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workmen's Compensation Insurance. If either party commences legal action to enforce its rights pursuant to this agreement, the prevailing party in said legal action shall be entitled to recover its reasonable attorney's fees and costs of litigation relating to said legal action, as determined by a court of competent jurisdiction.

Authorized Signature Christian Datz

Note: this proposal may be withdrawn by us if not accepted within 30 days.

ACCEPTANCE OF PROPOSAL The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

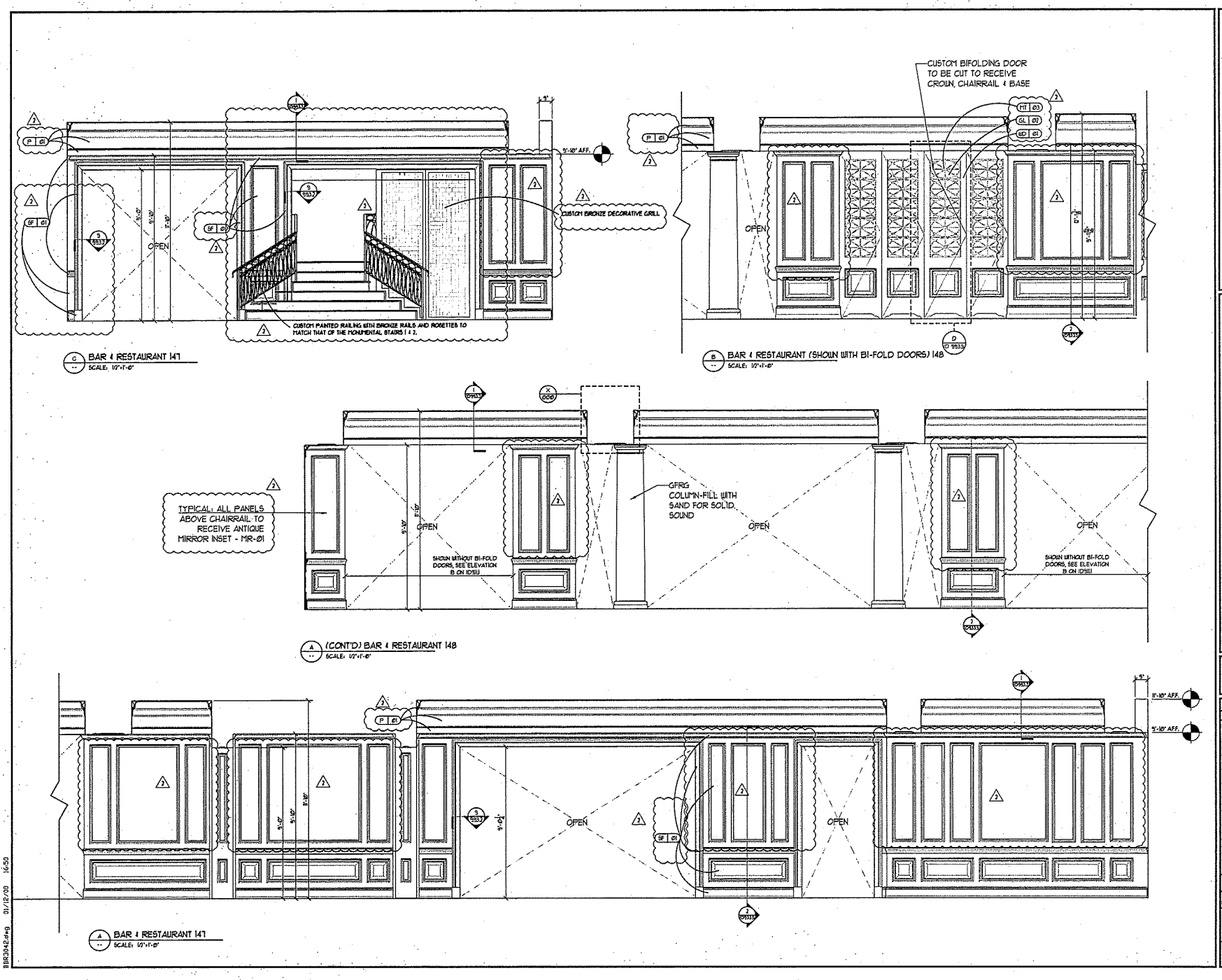
Signature _____

Signature _____

Date of Acceptance _____

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DESIGN CONTINUUM INCORPORATED
41 BROAD STREET NW, ATLANTA, GEORGIA 30303
TELEPHONE (404) 266-0365

THE HOTEL AT MARION SQUARE
404 KING STREET
CHARLESTON, SOUTH CAROLINA
29403

R - 6482

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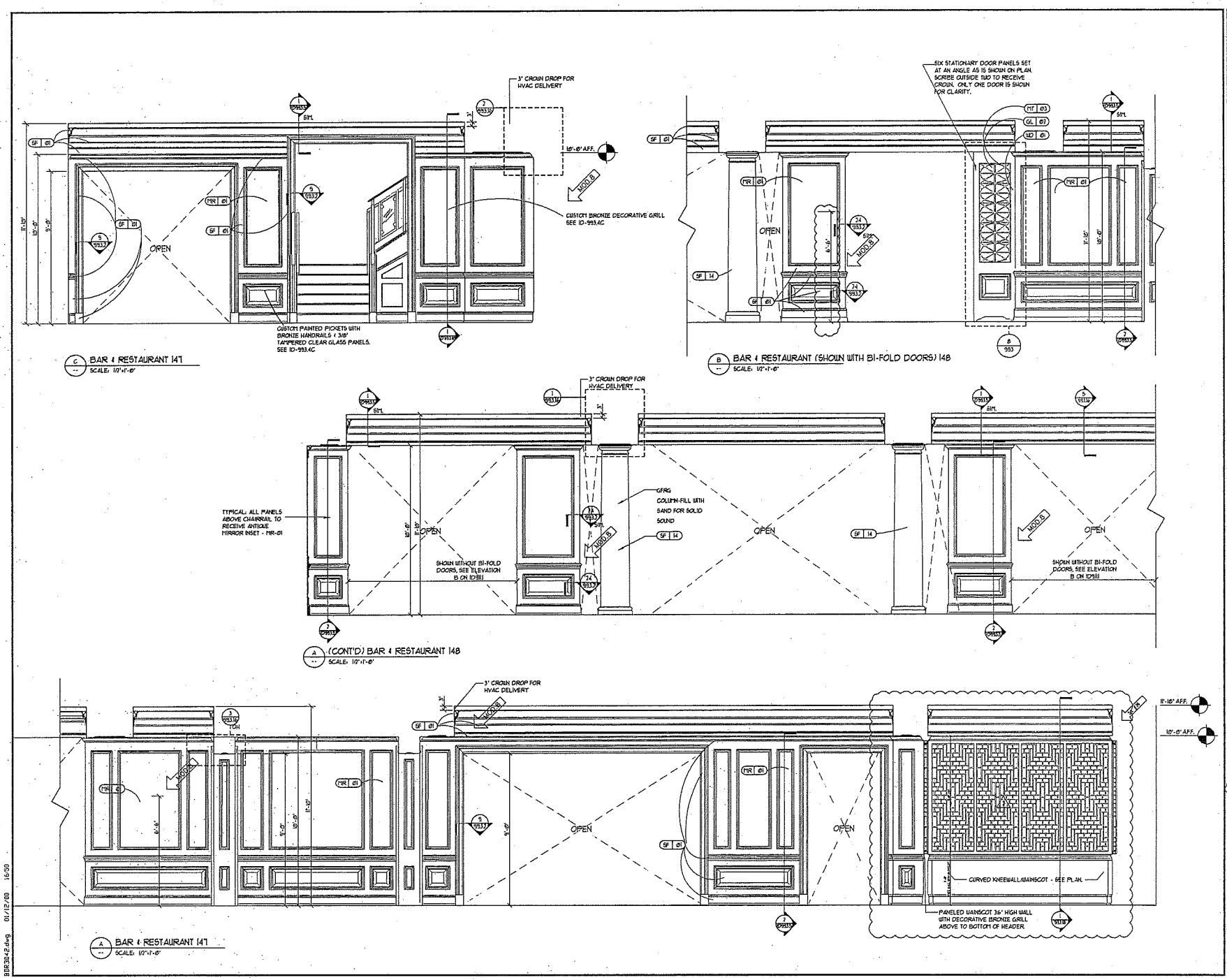
REVISIONS

DATE	NO	DESCRIPTION
10/11/2014	2	ARCHITECT PRINT
10/6/2014		100% PLUS PRICING PACKAGE
9/4/2014	1	ADDENDUM 1
11/18/2014	4	ADDENDUM 4

DRAWN BY: BF/AB/SG
PROJECT NO: 630-001-01
DATE: NOVEMBER 26, 2014
SHEET DESCRIPTION: INTERIOR ELEVATIONS RESTAURANT
SHEET: ID-911.1

REF LOG NAME
01/12/00 16:50
BIR2042.dwg

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C -- BAR & RESTAURANT 147
SCALE: 1/2"=1'-0"

B -- BAR & RESTAURANT (SHOWN WITH BI-FOLD DOORS) 148
SCALE: 1/2"=1'-0"

A -- (CONT'D) BAR & RESTAURANT 148
SCALE: 1/2"=1'-0"

A -- BAR & RESTAURANT 147
SCALE: 1/2"=1'-0"

DESIGN CONTINUUM INCORPORATED
44 BROAD STREET NW, ATLANTA, GEORGIA 30303
TELEPHONE 404.688.3846

THE HOTEL AT MARION SQUARE
404 KING STREET
CHARLESTON, SOUTH CAROLINA
29403

R - 6483

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REVISIONS:

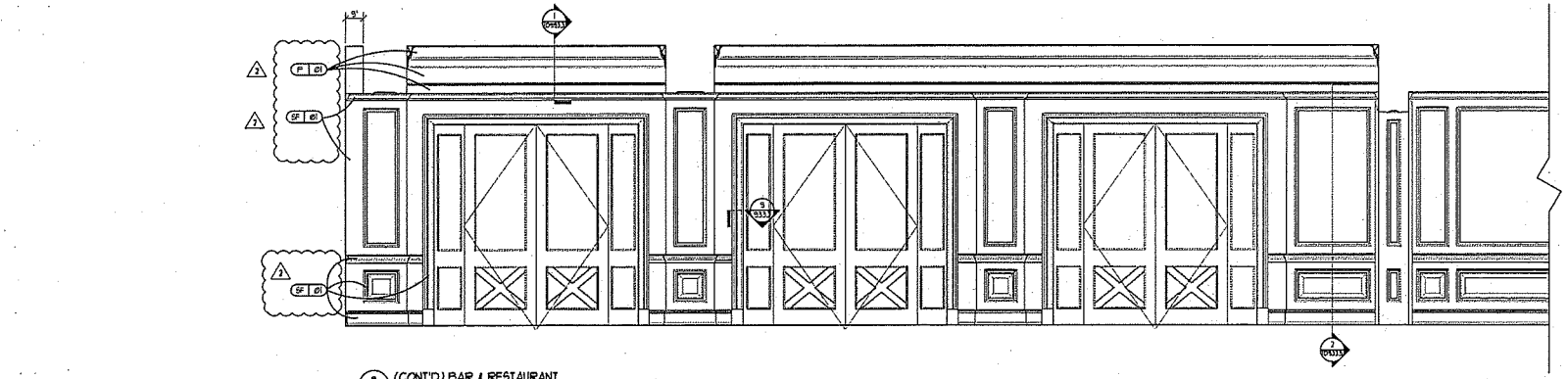
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11/28/2011	CMD	MOD 7
03/01/2012	CMD	MOD 7
04/04/2012	CMD	CLARIFICATION 8
03/01/2011	CMD	RE: '55

DRAWN BY: WF/AB/SW
PROJECT NO: 630-001-01
DATE:
SHEET DESCRIPTION: INTERIOR ELEVATIONS RESTAURANT
SHEET: ID-911.1

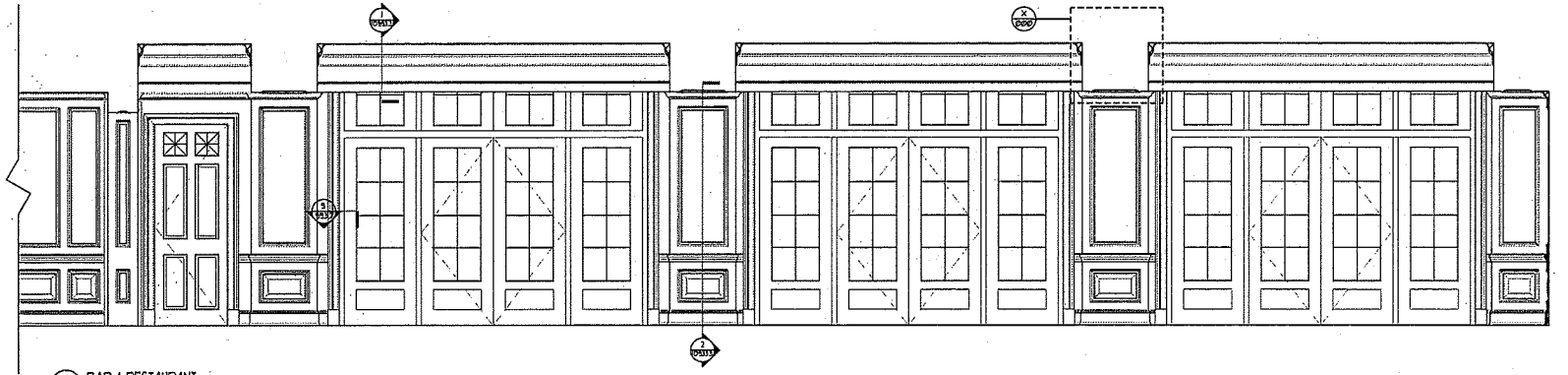
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SREF LOG NAME
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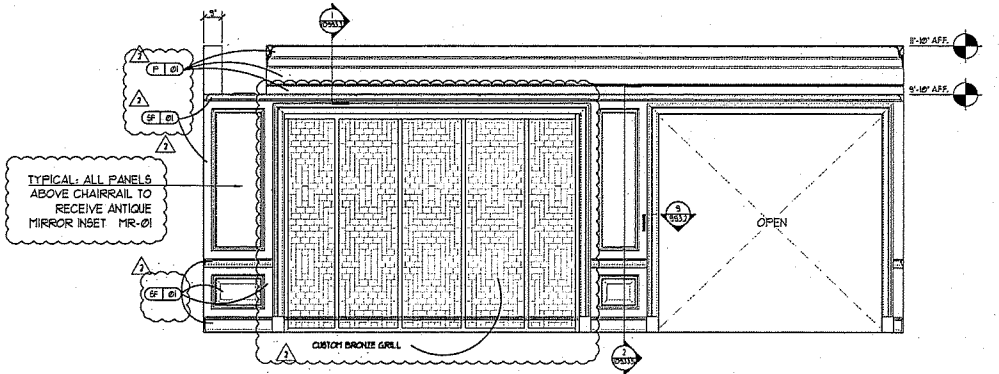
ELECTRONICALLY FILED - 2023 May 12 2:07 PM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108



B (CONT'D) BAR & RESTAURANT
SCALE: 1/2"=1'-0"



B BAR & RESTAURANT
SCALE: 1/2"=1'-0"



A BAR & RESTAURANT
SCALE: 1/2"=1'-0"

DESIGN CONTINUUM INCORPORATED
44 BROAD STREET NW, ATLANTA, GEORGIA 30303
TELEPHONE (404) 659-2005

THE HOTEL AT MARION SQUARE
404 KING STREET
CHARLESTON, SOUTH CAROLINA
29403

R - 6484

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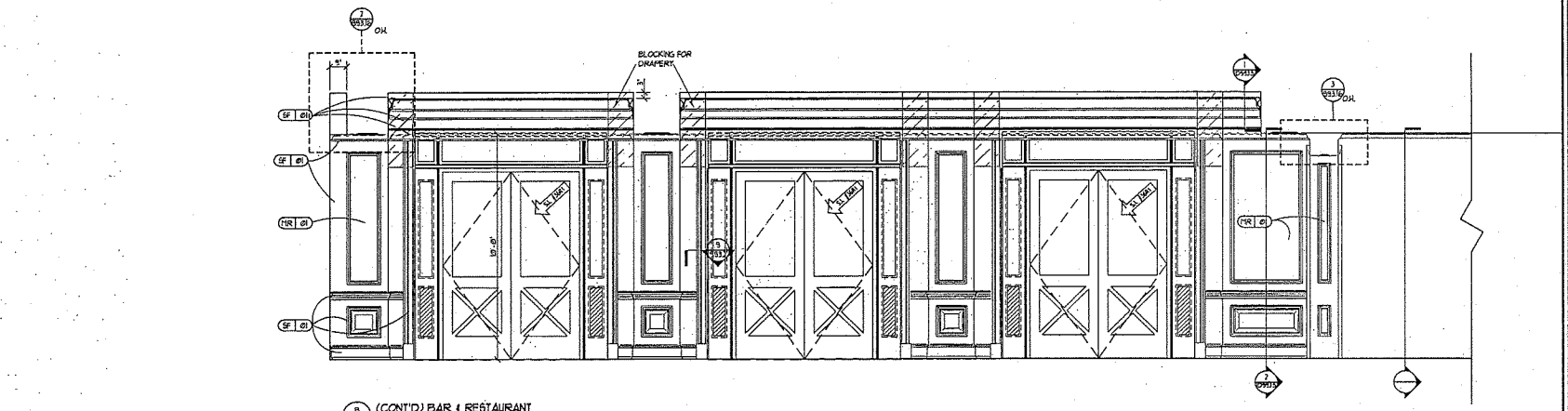
REVISIONS

DATE	NO	DESCRIPTION
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11/20/2014	A	ADDENDUM 2

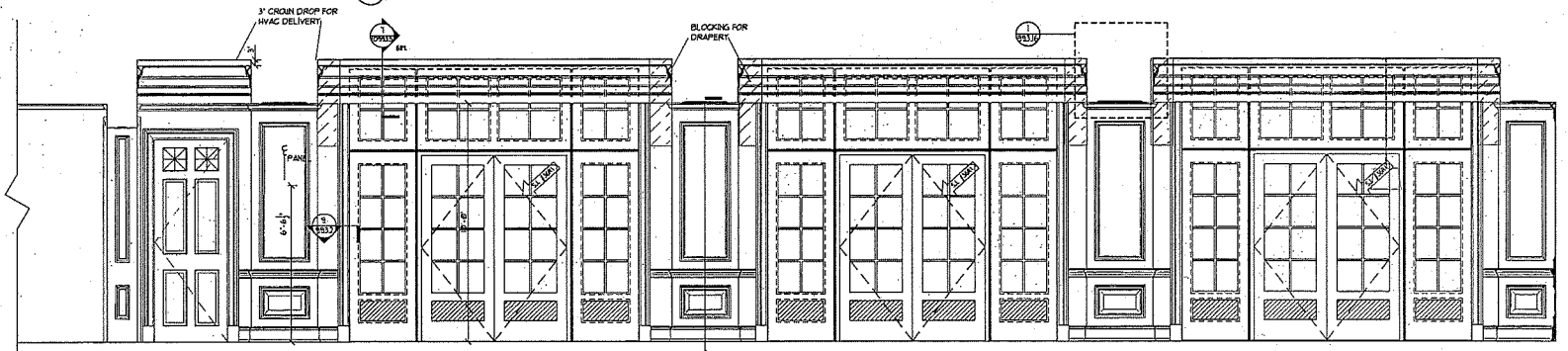
DRAWN BY: LF/AB/SW
PROJECT NO: 630-001-01
DATE: NOVEMBER 20, 2014
SHEET DESCRIPTION: INTERIOR ELEVATIONS RESTAURANT
SHEET: ID-911.2

SHEET_LOC
NAME
BSR3042.dwg 01/12/00 16:58

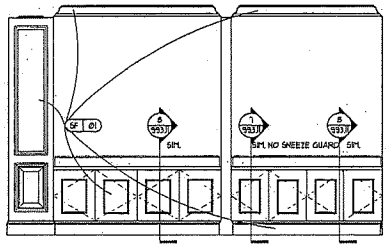
ELECTRONICALLY FILED - 2023 May 12 2:07 PM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108



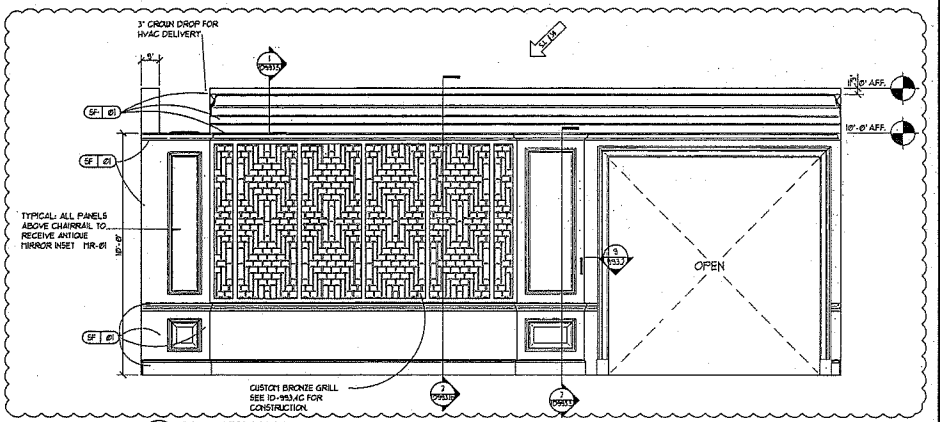
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SCALE: 1/2"=1'-0"



B BAR & RESTAURANT
SCALE: 1/2"=1'-0"



D SERVICE ALCOVE 145 - REAR
SCALE: 1/2"=1'-0"



A BAR & RESTAURANT
SCALE: 1/2"=1'-0"

DESIGN CONTINUUM INCORPORATED
75 FIFTH STREET NW, ATLANTA, GEORGIA 30308
TELEPHONE 404.876.2176

THE HOTEL AT MARION SQUARE
404 KING STREET
CHARLESTON, SOUTH CAROLINA
29403

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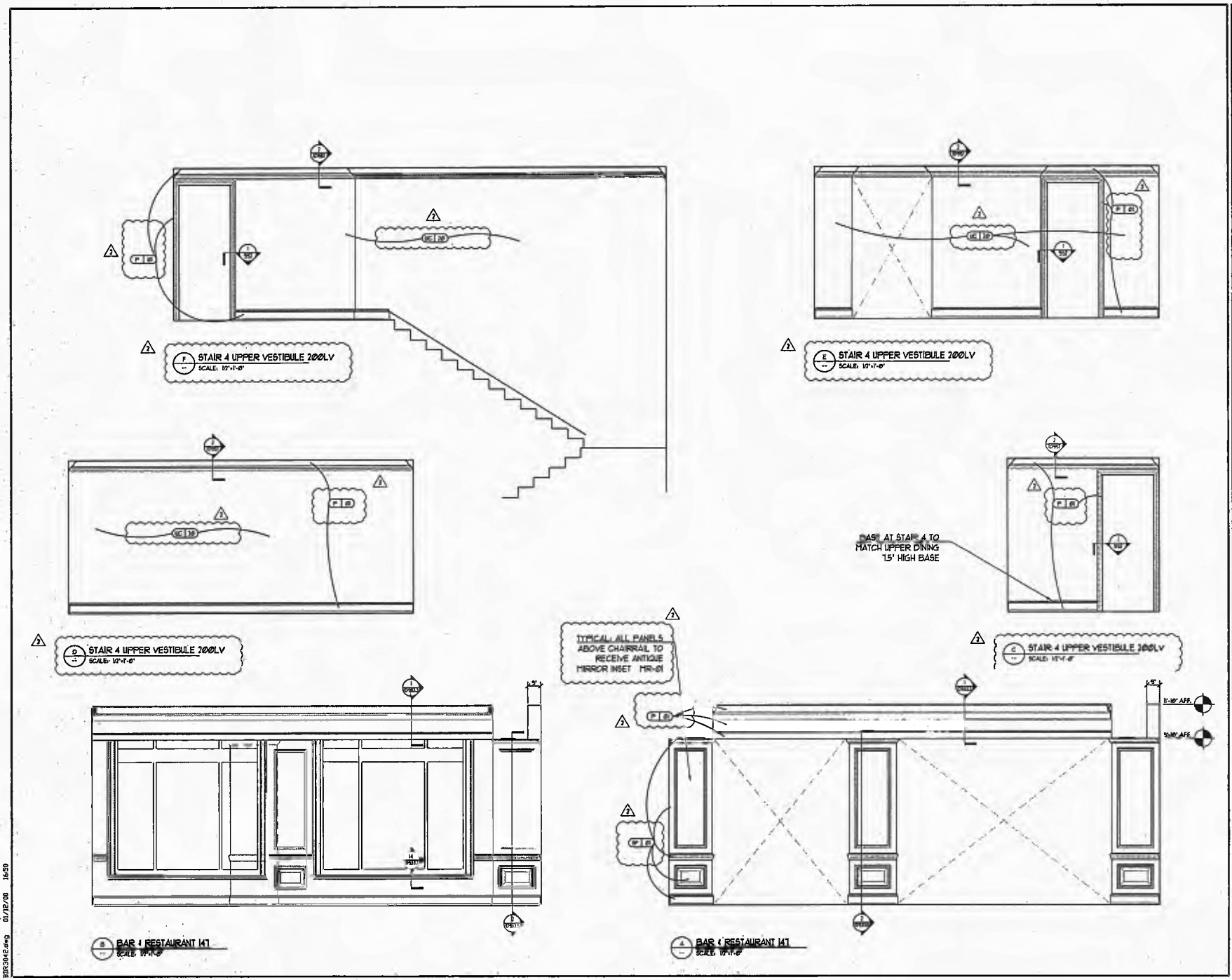
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DRAWN BY: WF/AB/SW
PROJECT NO: 030-001-01
DATE:
SHEET DESCRIPTION: INTERIOR ELEVATIONS RESTAURANT
SHEET: ID-911.2

ISSUED: REVIEW/CEILING

XREF LOG NAME
B3R3042.dwg 01/12/00 16:50

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DESIGN CONTINUUM INCORPORATED

THE HOTEL AT MARION SQUARE
404 KING STREET
CHARLESTON, SOUTH CAROLINA
29403

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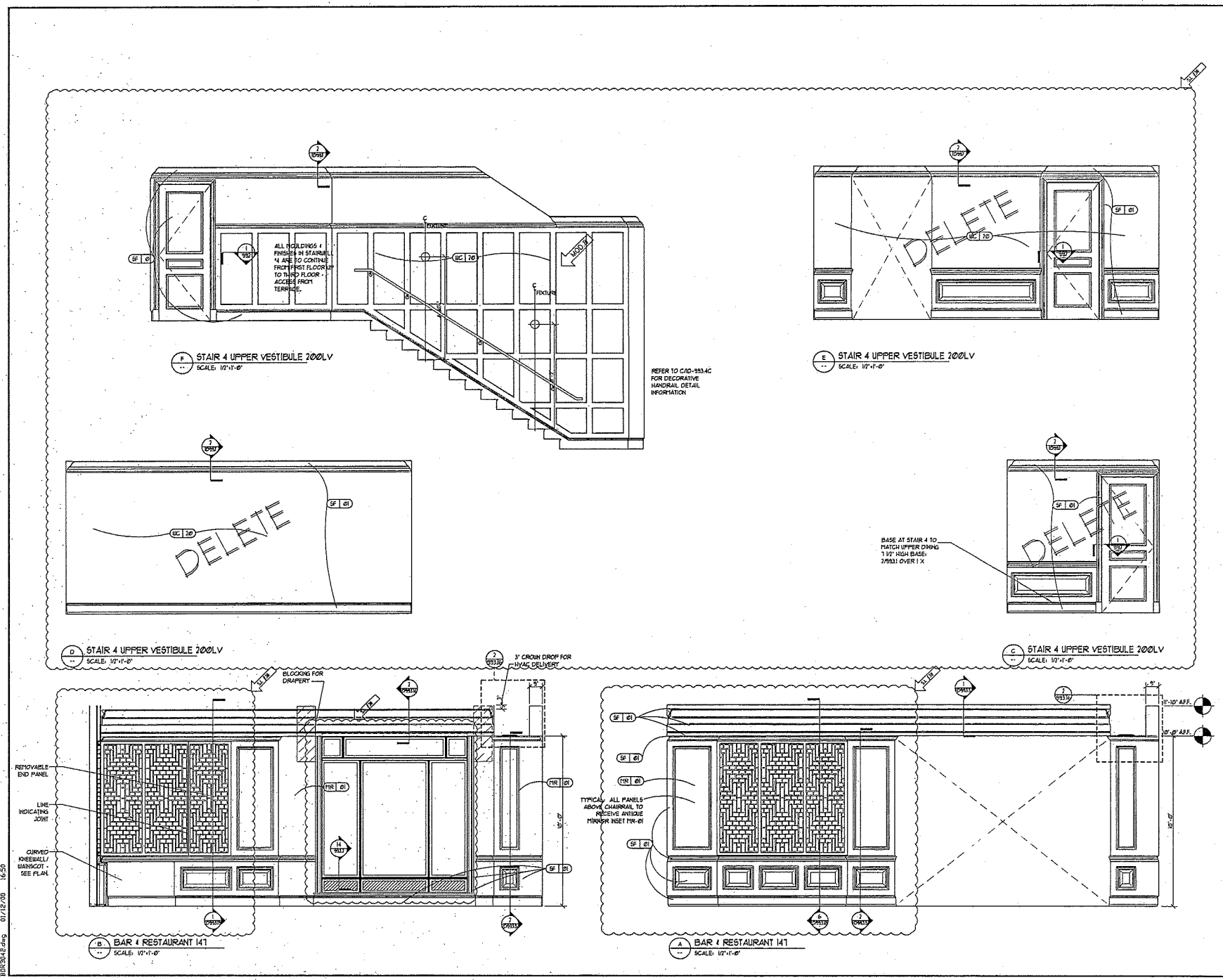
REVISIONS

DATE	NO.	DESCRIPTION
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9/4/2014	1	ADDENDUM 1
9/29/2014	2	ADDENDUM 2

DRAWN BY: LP/AS/SW
PROJECT NO: 630-001-01
DATE: NOVEMBER 20, 2014
SHEET DESCRIPTION: INTERIOR ELEVATIONS RESTAURANT
SHEET: ID-911.3

B3D3042.dwg 01/12/00 16:50

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DESIGN CONTINUUM INCORPORATED
44 BROAD STREET NW, ATLANTA, GEORGIA 30303
TELEPHONE (404) 206-0035

THE HOTEL AT MARION SQUARE
404 KING STREET
CHARLESTON, SOUTH CAROLINA
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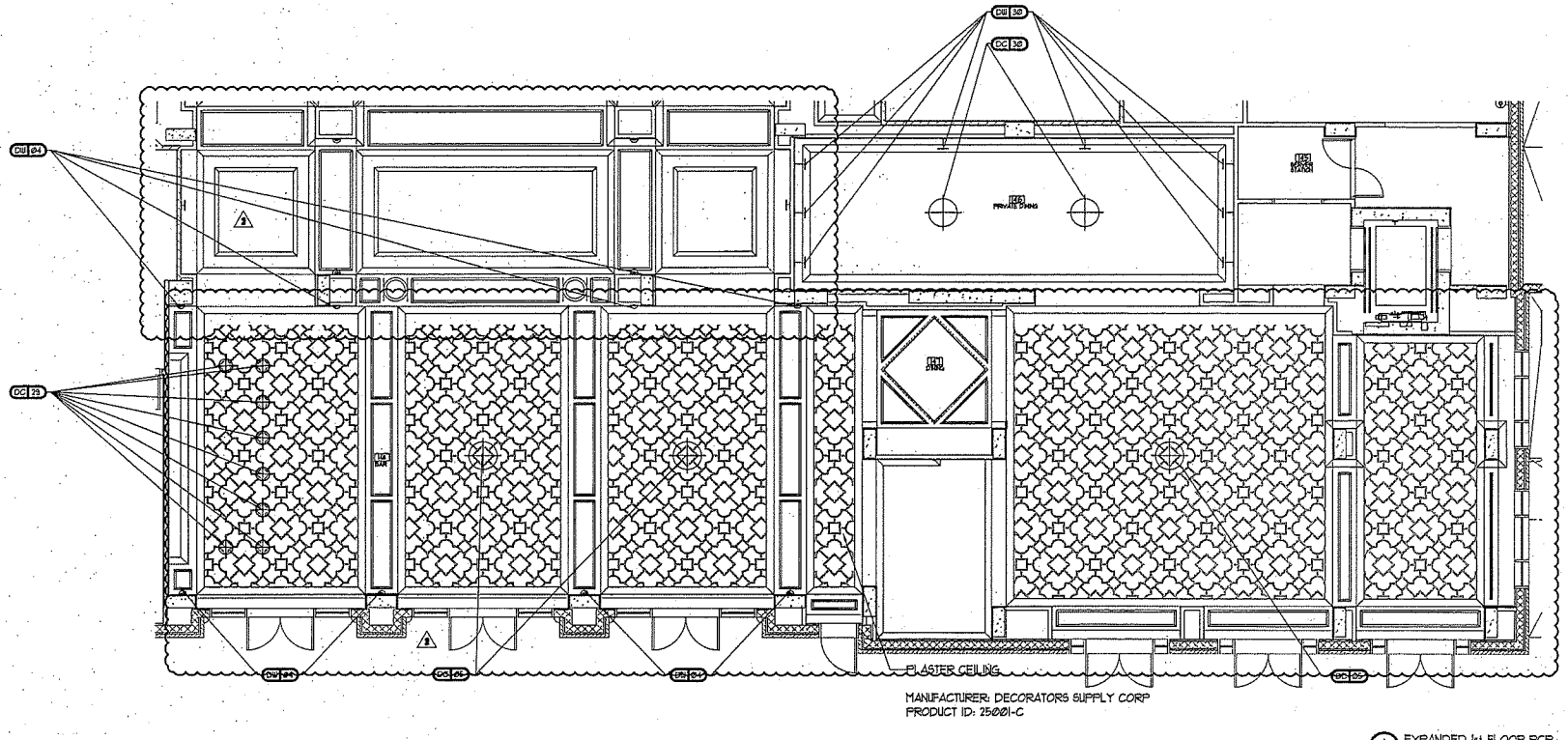
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01/10/2020	CMD	MOD 3
01/31/2020	CMD	MOD 4
04/24/2020	CMD	HOSPITALITY 5
07/10/2020	CMD	81-5%

DRAWN BY: UP/AB/BW
PROJECT NO: 630-0021-01
DATE:
SHEET DESCRIPTION: INTERIOR ELEVATIONS RESTAURANT
SHEET: ID-911.3

07/10/2020 REVIEW MEETING

DRG LOG NAME
01/12/20 16:50
BDR30-12.dwg

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MANUFACTURER: DECORATORS SUPPLY CORP
PRODUCT ID: 25001-C

1 ID-504 EXPANDED 1st FLOOR RCP
SCALE: 1/4"=1'-0"

DESIGN CONTINUUM INCORPORATED
44 ARGYLE STREET NW, ATLANTA, GEORGIA 30309
TELEPHONE (404) 266-2008

THE HOTEL AT MARION SQUARE
404 KING STREET
CHARLESTON, SOUTH CAROLINA
29403

R - 6488

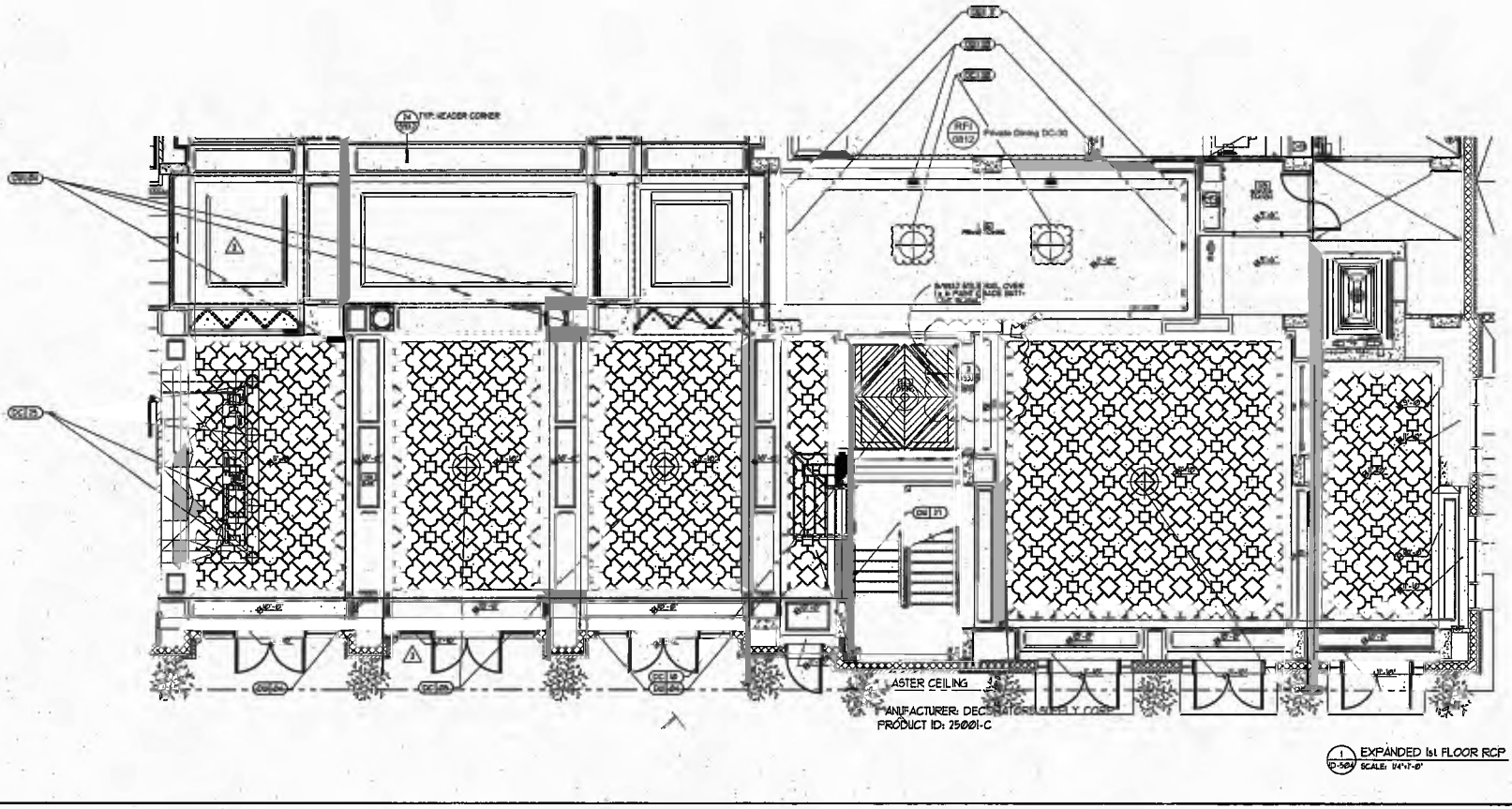
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DATE	NO.	DESCRIPTION
10/17/2014		PROGRESS PRINT
11/4/2014		HDA PLUS PRICING PACKAGE
11/14/2014	1	ADDENDUM 1
11/20/2014	2	ADDENDUM 2

DRAWN BY: WF/AB/SG
PROJECT NO: 630-001-01
DATE: NOVEMBER 20, 2014
SHEET DESCRIPTION: EXPANDED 1st FLOOR RCP PLAN
SHEET: ID-504

SHEET 1.00 NAME
1DR3042.dwg 01/12/00 16:50



1 EXPANDED 1st FLOOR RCP
ID-504 SCALE: 1/4"=1'-0"

DESIGN CONTINUUM INCORPORATED
44 BROAD STREET NW ATLANTA, GEORGIA 30303
TELEPHONE (404) 524-7000

THE HOTEL AT MARION SQUARE
404 KING STREET
CHARLESTON, SOUTH CAROLINA
29403

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DATE	NO	DESCRIPTION
	1	ADDENDUM 1
3/20/00	CMR	MOD 3
6/07/00	CMR	MODIFICATION 5

DRAWN BY: LF/AB/SG
PROJECT NO: 630-001-01
DATE:
SHEET DESCRIPTION: EXPANDED 1st FLOOR RCP PLAN
SHEET: ID-504
STATUS: REVIEW PRICING

B923042.dwg 01/12/00 16:50

Tab No. 253

ELECTRONICALLY FILED - 2023 May 12 2:07 PM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

Balfour Beatty
Construction

August 14, 2018

Ms. Kim Brown
Library Associates, LLC
17 Lockwood Drive
Charleston, SC 29401

Project: Hotel at Marion Square

Re: Request for Change Order # 253
Add Crown at Dome Rotunda's

Dear Ms. Brown:

We are submitting, herewith, our Request for Change Order # 253 in the amount of Ten thousand fifty-five ($10,055.16) to provide additional work in accordance with the following qualifications:

Furnish and install crown (detail 6/993.2) around the interior edge of the first and second floor Dome Rotunda as shown on sheet ID901 detail A.

This Change Order Request addresses those requests for costs and/or time associated with the Construction Change Directive and Change Order Request(s) referenced above which are undisputed; however, this Change Order does not resolve related requests for costs and/or time which remain in dispute, and those requests are expressly reserved. This proposal covers only the changes to the specific work as set fourth in the attached proposal breakout. Changes in the work and associated price adjustments other than those noted in our proposal are not included. Pricing included in this proposal is valid for thirty (30) days.

Please contact me with any questions regarding this request for Change Order.

Sincerely,

Alec Dooley
Assistant Project Manager

cc:
Marty Wall
Melissa Pense
Jim Clements
Woody Faust
David Simonton
Nick Starcevic

RCO # 253 - File

ELECTRONICALLY FILED - 2023 May 12 2:07 PM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

Balfour Beatty
Construction

Hotel at Marion Square

Request for Change Order # 253– Add Crown at Dome Rotunda's

The additional work for the **Add Crown at Dome Rotunda's** by Balfour Beatty Construction is hereby approved:

#	Budget Code	Description	Total
1	400.50640000.40	Add Crown at Dome Rotunda Layer	$9,486.00

Total Items	$9,486.00
Total Markups	$569.16
RCO Total	$10,055.16

The total Cost to perform the work as described above is an ADD of Ten thousand fifty-five ($10,055.16).

Please indicate your acceptance and approval of this additional work in the space provided below.

Authorization Granted by: _____ Date: _____
Kim Brown, Library Associates, LLC

RCO# 253

ELECTRONICALLY FILED - 2023 May 12 2:07 PM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

ELECTRONICALLY FILED - 2023 May 12 2:07 PM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

THE HOTEL AT MARION SQUARE
404 KING STREET
CHARLESTON, SOUTH CAROLINA
29403

DESIGN CONTINUUM INCORPORATED
44 BROAD STREET NW, ATLANTA, GEORGIA 30303
TELEPHONE (404) 688-0582

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REVISIONS
NO. DESCRIPTION

DRAWN BY: WP/AD/RM
PROJECT NO. 8-308-007-01

SHEET DESCRIPTION
INTERIOR ELEVATIONS
ENTRY

SHEET NO. ID-96

8083042.dwg 01/12/09 16:50

ELECTRONICALLY FILED - 2023 May 12 2:07 PM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

THE HOTEL AT MARION SQUARE
404 KING STREET
CHARLESTON, SOUTH CAROLINA
29403

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REVISIONS

NUMBER	DATE	DESCRIPTION
1		PROGRESS
2		50% PLAN PRICING PACKAGE
3		ADDENDUM 1

CONTRACT DOCS

PROJECT NO. 4-20-001-01

DATE 12/4/2020

SCALE: 1/4"=1'-0"

INTERIOR ELEVATIONS ENTRY

SHEET ID-6.101

DESIGN CONTINUUM INCORPORATED

Tab No. 255

ELECTRONICALLY FILED - 2023 May 12 2:07 PM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

Balfour Beatty
Construction

August 31, 2018

Ms. Kim Brown
Library Associates, LLC
17 Lockwood Drive
Charleston, SC 29401

Project: Hotel at Marion Square

Re: Request for Change Order # 255
Add Trim to Conceal Pocket Door Header

Dear Ms. Brown:

We are submitting, herewith, our Request for Change Order # 255 in the amount of Eleven thousand seven hundred eighty-nine ($11,789.32) to provide additional work in accordance with the following qualifications:

At the request of the owner, Low Country Case and Millwork to add wood side pieces above the door casing to conceal air space above the pocket door headers. Cost includes added trim work only.

This Change Order Request addresses those requests for costs and/or time associated with the Construction Change Directive and Change Order Request(s) referenced above which are undisputed; however, this Change Order does not resolve related requests for costs and/or time which remain in dispute, and those requests are expressly reserved. This proposal covers only the changes to the specific work as set fourth in the attached proposal breakout. Changes in the work and associated price adjustments other than those noted in our proposal are not included. Pricing included in this proposal is valid for thirty (30) days.

Please contact me with any questions regarding this request for Change Order.

Sincerely,

Alec Dooley
Assistant Project Manager

cc:
Marty Wall
Melissa Pense
Jim Clements
Jennifer Faulkinberry
Nick Starcevic
David Simonton

RCO # 255 - File

ELECTRONICALLY FILED - 2023 May 12 2:07 PM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

Balfour Beatty
Construction

Hotel at Marion Square

Request for Change Order # 255– Add Trim to Conceal Pocket Door Header

The additional work for the **Add Trim to Conceal Pocket Door Header** by Balfour Beatty Construction is hereby approved:

#	Budget Code	Description	Total
1	400.50640000.40	Add Trim to Conceal Pocket Door Header	$11,122.00

Total Items	$11,122.00
Total Markups	$667.32
RCO Total	$11,789.32

The total Cost to perform the work as described above is an ADD of Eleven thousand seven hundred eighty-nine ($11,789.32).

Please indicate your acceptance and approval of this additional work in the space provided below.

Authorization Granted by: _____ Date: _____
Kim Brown, Library Associates, LLC

RCO# 255

ELECTRONICALLY FILED - 2023 May 12 2:07 PM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

LOW COUNTRY CASE & MILLWORK
3270 Benchmark Drive
Ladson, SC 29456
(843) 797-0881

CHANGE ORDER

PROPOSAL SUBMITTED TO		TODAY'S DATE	DATE OF PLANS/PAGE #'S
Balfour Beatty		12/8/17	Per Site Direction
PHONE NUMBER	FAX NUMBER	SPECIFICATIONS AND ADDENDUMS (include dates)	
		None Provided – See Note 1	
JOB NAME		JOB LOCATION	
Hotel at Marion Square		Charleston, SC	

We propose to furnish material, labor, tools, and equipment to complete the following work in accordance with the plans and specifications:

NOTES

1. If project specifications are not provided, LCCM reserves the right to alter the amount of this proposal.
2. LCCM standard work hours are 8:00 a.m. – 5:00 p.m., Monday – Thursday. Up-charges will apply to any work that is required for any reason to be performed before or after the hours listed.
3. **LCCM standard lead time is 4-6 weeks from receipt of approved submittals and field verified site conditions (field verified site conditions include metal stud walls/soffits framed, plumbing and electrical rough-ins complete). An up-charge of 10% will be added to any jobs that require a lead time of 4 weeks or less.**
4. All millwork is priced per AWI specifications for custom grade.

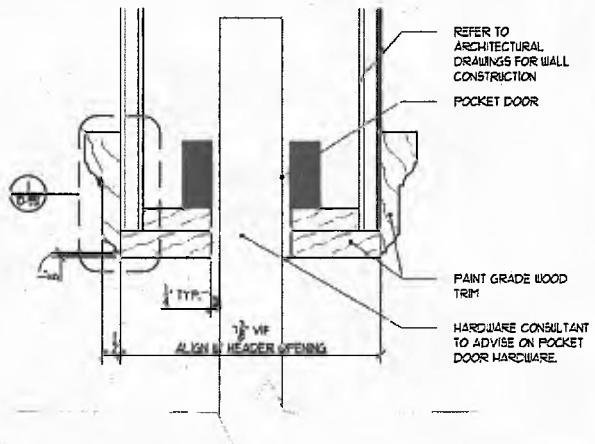
EXCLUSIONS

-Anything not listed on this proposal
-Blocking

ADDED POCKET DOOR TRIM

A total of (179) bathroom pocket doors will receive an added piece of trim above the upper jamb extension in order to hide the pocket door hardware (see sketch below).
-The piece will be primed, paint grade.
-The added piece will NOT be removable.

The original detail can be found on Sheet ID-992.1 (SI #36 R1).



4 DETAIL SECTION - GUESTBATH DOOR JAMB DETAIL
ID-992 SCALE: 6"=1'-0"

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RAW MATERIALS AND MANUFACTURING = $4,020.00

INSTALL LABOR = $5,603.00

SUBTOTAL = $9,623.00

MARK-UP

A 15% mark-up has been added to all of the above work.

TOTAL MARK-UP = $1,444.00

ADDITIONAL CHARGES

AWI Certification
All of the above work will be AWI Certified (0.5% fee).
Total = $55.00

TOTAL PRICE FOR ADDED POCKET DOOR TRIM = $11,122.00

We propose hereby to furnish material and labor – complete in accordance with above specifications for the sum of:
ELEVEN THOUSAND ONE HUNDRED TWENTY TWO AND NO/100******* dollars ($ 11,122.00)

Payment as follows: Progress payments for stored materials to be billed monthly.
Balance due upon completion of LCCM's scope.

All material is guaranteed to be as specified. All work to be completed in a substantial workmanlike manner according to specifications submitted, per standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workmen's Compensation Insurance. If either party commences legal action to enforce its rights pursuant to this agreement, the prevailing party in said legal action shall be entitled to recover its reasonable attorney's fees and costs of litigation relating to said legal action, as determined by a court of competent jurisdiction.

Authorized Signature David Stasiukaitis

Note: this proposal may be withdrawn by us if not accepted within 30 days.

ACCEPTANCE OF PROPOSAL The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Signature _____

Signature _____

Date of Acceptance _____

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ELECTRONICALLY FILED - 2023 May 12 2:07 PM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

