

AIA[®] Document G710[™] – 1992

Architect's Supplemental Instructions

PROJECT *(Name and address):*
 New Offices for Hidalgo County Pct
 2 and other County Offices
 Pharr, Texas

**ARCHITECT'S SUPPLEMENTAL
 INSTRUCTION NO:** 015

OWNER:

ARCHITECT:

CONSULTANT:

CONTRACTOR:

FIELD:

OTHER:

OWNER *(Name and address):*
 Hidalgo County, 100 E. Cano,
 Edinburg, Texas 78539

DATE OF ISSUANCE: 1/06/11

CONTRACT FOR: General Construction

FROM ARCHITECT *(Name and
 address):*
 Reynaldo Vargas, Architect, Inc. dba
 V·A Architecture, 2029 Industrial
 Drive, McAllen, Texas 78504

CONTRACT DATE: 11/3/09

TO CONTRACTOR *(Name and
 address):*
 D.Wilson Construction Co., P.O.
 Box 3455, McAllen, Tx 78502-3455

ARCHITECT'S PROJECT NUMBER: 08-
 1016A-E

The Work shall be carried out in accordance with the following supplemental instructions issued in accordance with the Contract Documents without change in Contract Sum or Contract Time. Proceeding with the Work in accordance with these instructions indicates your acknowledgment that there will be no change in the Contract Sum or Contract Time.

DESCRIPTION:

Provide all labor, materials, and equipment necessary for the following betterments:

1. Landscaping Subcontract	\$44,960.00
2. Tap for Irrigation Meter	\$2,555.00
3. Supervision	\$3,900.00
4. Contractor's Fee	\$5,602.00
5. Insurance & Bond	\$1,045.00
TOTAL Amount for this Work	\$58,062.00

Deplete Landscaping Allowance (\$47,979.79)

Deplete Lawn Sprinkler Allowance (\$5,000.00)

Total Amount of this ASI **\$52,979.70**

Amount not covered by the allowances, \$5,082.30, will be processed through a Change Order.

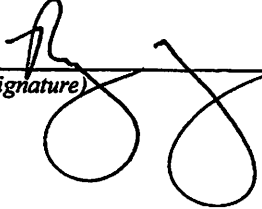
ALLOWANCE/ CONTINGENCY	ORIGINAL AMOUNT	NET CHANGE TO AMOUNT BY PREVIOUS ASI'S	BALANCE PRIOR TO THIS ASI	CHANGE TO AMT BY THIS ASI	NEW BALANCE
Landscaping Allowance	(\$150,000.00)	\$102,020.30	(\$47,979.70)	\$47,979.70	\$0.00
Betterment Allowance	(\$50,000.00)	\$50,000.00	(\$0.00)	\$0.00	\$0.00
HVAC Contingency	(\$8,000.00)	\$8,000.00	(\$0.00)	\$0.00	\$0.00
Plumbing Contingency	(\$8,000.00)	\$8,000.00	(\$0.00)	\$0.00	\$0.00
Electrical Contingency	(\$8,000.00)	\$8,000.00	(\$0.00)	\$0.00	\$0.00
Structural Contingency	(\$8,000.00)	\$8,000.00	(\$0.00)	\$0.00	\$0.00
Lawn Sprinkler Allowance	(\$5,000.00)	\$0.00	(\$5,000.00)	\$5,000.00	\$0.00
TOTALS	(\$237,000.00)	\$146,469.30	(\$52,979.70)	\$52,979.70	\$0.00

ATTACHMENTS:

(Here insert listing of documents that support description.)

Betterment Fund Expenditure Proposal from Wilson Construction #23 Revised, dated 12/21/10 + Proposal and Contract for Work from Southern Landscapes + Proposal from Riverside Construction, Ltd. dated 12/1/10

ISSUED BY THE ARCHITECT:



 (Signature)

Reynaldo Vargas, A.I.A., Architect/President, A.I.A.

 (Printed name and title)

D. Wilson Construction Company

P.O. Box 3455
McAllen, TX 78502-3455
Ph : (956)686-9573

Betterment Fund Expenditure

To: V A Architecture
710-B North 10Th Street
Mcallen, TX 78501

Number: 23 Revised
Date: 12/21/10
Job: 10-420 Hidalgo Co. Pct.2 Admin. Offic
Phone:

Description: Landscaping and Meter

We are pleased to offer the following specifications and pricing to make the following betterments:

Landscaping Sub Contract	\$44,960.00
Tap For Irrigation Meter	2,555.00
Supervision	3,900.00
Contractor's Fee	5,602.00
Insurance & Bond	1,045.00

Total For Betterment Fund Expenditure—\$58,062.00

The total amount to provide this work is \$58,062.00

Please note that D. Wilson Construction Company will require an extra Days See CR #28.

If you have any questions, please contact me at 956-686-9573.

Submitted by: Ruben Cavazos
D. Wilson Construction Compan

Approved by: _____
Date: _____

Cc:



821 E. Beech Ave.
McAllen, TX 78501
Tel 956-618-1899 ~ Fax 956-618-0850

PROPOSAL AND CONTRACT FOR WORK

DATE 10/8/2010 ESTIMATE # 5627L

PREPARED BY: Earl

FOR
D. Wilson Construction
Attn: Ruben Cavazos
Job: Pct. No. 2 Administration Offices &
Pharr, TX

TELEPHONE _____

Project: New PTC. No. 2

We are pleased to present the following for your consideration, The following figures include the work described below.

QTY	DESCRIPTION
	REVISED 11/23/10
	Fill low areas with top soil as needed, install plants, trees and grass
84	Skeleton Leaf Gold Eye Daisy 5 gal
4	Shrubby Blue Sage 3 gal
50	Manzanita 1 gal
6	Vasey's Adelia 5 gal
9	Mexican Caesalpinia 1" cal
8	Texas Mount Laurel 5 gal
20	Orchid Tree (Hong Kong White/Lavender) 1.5" cal
25	Berlandier's Fiddlewood 5 gal
16	Mexican Olive 2-3" cal
18	Gold Lantana Hybrid 1 gal
4	Texas Persimmon 5 gal
10	Red Yucca 1 gal
3	Cedar Elm 2-3" cal
24	Shredded Mulch C.Y.
4,500	Floratam Sod S.Y.
39,000	Bermudagrass Hydromulching S.F.
300	Top Soil C.Y.
24	Compost C.Y.
	Material \$24,460.20
	Labor \$17,000.00
	Additional Plants per Architect \$3,500.00
	Total \$44,960.20
	Notes:
	1. Grade to be + or - 1" prior to work.
	2. No maintenance once completed.
TOTAL	
	\$44,960.20

This proposal may be withdrawn by us if not accepted in 90 days.

Accepted By _____

Date: _____



RIVERSIDE
CONSTRUCTION, LTD.

December 1, 2010

D. Wilson Construction
Attn: Ruben Cavazos
1209 E. Pecan
McAllen, TX 78201

137 E. Pecan Blvd.
McAllen, TX 78501
(956) 994-8872 Fax (956) 631-4823
marissa@stoneoakdevelopment.com

RE: Water Services @ Hidalgo Precinct # 2 - Admin. Offices:

Description	Qty	Unit	Cost	Total
<u>Water Improvements</u> 8 x 2 Tap Tee	1	EA	\$ 2,555.00	\$ 2,555.00

Total Amount for Water Services: \$ 2,555.00

D. Wilson Construction Company

P.O. Box 3455
McAllen, TX 78502-3455
Ph : (956)686-9573

Change Request

To: Tommy Canul
Vargas and Associates
2029 Industrial Drive
McAllen, TX 78501
Ph: (956)631-2242 Fax: (956)686-7916

Number: 28 Revised
Date: 1/1/11
Job: 10-420 Hidalgo Co. Pct.2 Admin. Offic
Phone:

Description: Extended General Conditions

We are pleased to offer the following specifications and pricing to make the following changes:

Our contract end date was November 17, 2010. This the time that our general conditions or overhead funds for this project covers. With rain days and previous change orders our revised contract completion date has been changed to December 17, 2010. We achieved our substancial completion on December 14. Due to additions and changes adding additional work/scope and therefore time to this contract we will require an extention of our general condition funds. Some of these changes will require materials that are three to four weeks out once approved.

Our original general conditions are fixed in the schedule of values at \$176,547.00 plus bond \$52,592.00, Builder's Risk Insurance \$7,899.00, and Liability Insurance of \$55,750.00 for a period of 296 days. This totals \$292,788.00 divided by the 296 days amounts to a daily overhead cost of \$989.00 per day. We are submitting a reduced and limited amount of \$450.00 a day

With this last change order we will need an additional 44 days added to the contract. This extends the contract time to January 31nd, 2011 and adds \$ 19,800.00 to the contract for this extention.

The total amount to provide this work is \$19,800.00

Please note that D. Wilson Construction Company will require an extra 44 days.

If you have any questions, please contact me at 956-686-9573.

Submitted by: Ruben Cavazos
D. Wilson Construction Compan

Approved by: _____
Date: _____

Cc:

D. Wilson Construction Company

P.O. Box 3455
McAllen, TX 78502-3455
Ph : (956)686-9573

Change Request

To: Tommy Canul
Vargas and Associates
2029 Industrial Drive
McAllen, TX 78501
Ph: (956)631-2242 Fax: (956)686-7916

Number: 27 Revised
Date: 1/1/11
Job: 10-420 Hidalgo Co. Pct.2 Admin. Office
Phone:

Description: Add Emergence Exit Sign, Remove Cabinets & Add AC Supply

We are pleased to offer the following specifications and pricing to make the following changes:

Add Emergency Exit Sigh Required by Fire Marshal-----	430.00
Relocate Annunciator - Owner Request -Add Outlets-----	930.00
Add 7 duplex Outlets for Security System-----	750.00
Reverse Hardware at Exterior Door -----	0
Remove Existing Cabinets & Patch & Paint-----	350.00
Add AC Supply & two Dampers at Room-----	955.00
Sub Total-----	\$3,415.00
Supervision-----	341.00
Contractor's Fee-----	512.00
Insurance & Bond-----	79.00
Change Request Total-----	\$4,3347.00

The total amount to provide this work is \$4,347.00

The schedule will be TBD.

If you have any questions, please contact me at 956-686-9573.

Submitted by: Ruben Cavazos
D. Wilson Construction Compan

Approved by: _____
Date: _____

Cc:



604 Palmview Dr. Palmview, TX 78574
956-581-8899

October 25, 2010

Attn: Robert G. @ D. Wilson Construction

Re: Hidalgo County Precinct #2 New Admin. Offices – Added receptacles above doors for security

Following is our proposal for adding duplex receptacles for security above seven doors through-out building B/C. We will provide and install conduit, wire, fittings, boxes, devices and covers from existing circuits to new locations.

Material: \$ 300.00
Labor: \$ 450.00
TOTAL: \$ 750.00

Should you have any questions, please feel free to call me at (956) 581-8899.

Sincerely,

Juan Ortiz/Mike Pena

Accepted By: _____ Date: _____



604 Palmview Dr. Palmview, TX 78574
956-581-8899

December 14, 2010

Attn: Robert G. @ D. Wilson Construction

Re: Hidalgo County Precinct #2 New Admin. Offices – Revised and Added Items.

Following are our proposals for the addition of stub-ups for Panic Devices, duplex receptacles, and the relocation of generator annunciator as listed on attachment sent so us via e-mail and for installing a combo exit/emergency light fixture in Room 108, Building A as requested by fire marshal.

The first proposal includes material and labor for providing and installing conduit, fittings, wire, boxes, devices, and covers for the Panic Devices and duplex receptacles. The proposal also includes material and labor for relocating the generator annunciator.

The second price includes labor and material for providing and installing one exit/emergency combo light fixture, conduit, wire, and fittings in Room 108, Building A.

Material: \$ 280.00

Labor: \$ 650.00

TOTAL: \$ 930.00

Material: \$ 300.00

Labor: \$ 130.00

TOTAL: \$ 430.00

Should you have any questions, please feel free to call me at (956) 581-8899.

Sincerely,

A handwritten signature in black ink, appearing to read "Juan Ortiz/Mike Pena".

Juan Ortiz/Mike Pena

Accepted By: _____ Date: _____



Office: (956) 585-5943 Fax: (956) 585-6205
 stexind@yahoo.com

Change Order

Proposal Submitted to:
 D. Wilson Construction
 Attention: Ruben Cavazos

Bid Date:
 November 17, 2010

Work To Be Performed At:
 Hidalgo County Pct #2 Admin. Offices
 Pharr, TX

We hereby propose to furnish the materials and perform the labor necessary for the completion of:

We will install 1-supply grill 6" round 150 CFM's in room 190, will install an exhaust grill from room 189 going to room 190. Exhaust fan in room 189 was not upgraded. Both of these grills will cross fire rated wall and requires fire dampers, we will install them.

Base Bid: \$955.00

All material is guaranteed to be specified, and the above work to be performed and completed in a substantial workman like manner.

Acceptance of Proposal

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Sign and fax back to (956)585-6205

Authorized by: _____

Date: _____

License # TACLA27544E

License # TACLB014322C

D. Wilson Construction Company

P.O. Box 3455
McAllen, TX 78502-3455
Ph : (956)686-9573

Change Request

To: Tommy Canul
Vargas and Associates
2029 Industrial Drive
McAllen, TX 78501
Ph: (956)631-2242 Fax: (956)686-7916

Number: 26 Revised
Date: 12/31/10
Job: 10-420 Hidalgo Co. Pct.2 Admin. Office
Phone:

Description: Add Panic Devices to 14 Doors

We are pleased to offer the following specifications and pricing to make the following changes:

- Add panic devises to fourteen existing doors
- 14 Doors & Hardware Option One
- Replace Doors-----6300.00
- Provide & Install Panic Devises-----11328.00
- Install Doors and Hardware-----1000.00
- Paint Doors And Touch Up-----1050.00
- Supervise & Clean Up-----1,967.00
- Contractors Fee-----3004.00
- Insurance & Bond-----461.00
- Total for 14 Doors & Panics Total-----25,110.00

NOTE The door cost can be an allowance in case the doors can be modified instead of replaced.

The total amount to provide this work is \$25,110.00

Please note that D. Wilson Construction Company will require an extra See CR # 28.

If you have any questions, please contact me at 956-686-9573.

Submitted by: Ruben Cavazos
D. Wilson Construction Compan

Approved by: _____
Date: _____

Cc:

American Door

HOME OFFICE - HOUSTON, TEXAS

QUOTING BRANCH:

101 West First Street, Suites B/C • Elgin, Texas 78621 • Ph:(713)343-2824 • Fax:(512)285-2863

***** **CO PROPOSAL #2*******

TO: D. Wilson Construction
1209 E. Pecan
McAllen, TX 78502

DATE: 12/15/10

ATTN: Robert - 956.686.9573

PROJECT: Hidalgo Precinct 2

Prices are subject to the conditions outlined herein. We propose to furnish the materials described below:

Added: (14) Panics at Exterior Openings

(14) Von Duprin Exit Devices 99L x 996L 26D.....\$11,328.00

Openings: A02, A03, A05, B03, B04, B05, B06, D02, D03, E04, E05, E06, E07, E08.

TOTAL: \$11,328.00

F.O.B. JOBSITE, NO TAXES INCLUDED - MATERIAL ONLY.

ALL MATERIALS QUOTED ARE AS SPECIFIED UNLESS QUALIFIED OTHERWISE.

EXCLUSIONS: ALL TAXES, BONDS, UNLOADING, GLASS, GLAZING, INSTALLATION, FINISH PAINT, BITUMINOUS COATING: FIBERED ASPHALT EMULSION, AND ANY FASTENING DEVICES (I.E. EXPANSION BOLTS, RAWL DRIVE ANCHORS, HILTI ANCHORS, SPECIAL SECURITY SCREWS. ALL DOORS ARE MACHINED FOR BUTTS, 181 LOCK OR MORTISE LOCK POCKET ONLY. ALL FUNCTION HOLES FOR PANIC DEVICES, & MORTISE LOCKS ARE BY THE HARDWARE INSTALLER. PER PROJECT AGGREGATE LIMIT AND PRODUCT LIABILITY/COMPLETED OPERATIONS ON CERTIFICATE OF INSURANCE.

NOTES: PLEASE NOTE THAT DOORS AND FRAMES ARE PRIME PAINTED WITH CECO STANDARD GRAY PRIME PAINT; IT IS THE RESPONSIBILITY OF THE PAINTING CONTRACTOR TO RE-PRIME AS REQUIRED BEFORE THE FINISH COAT IS APPLIED. FINISH COAT MUST NOT BE A HI GLOSS TYPE OF PAINT DUE TO THE FACT THAT IMPERFECTIONS, IF ANY, WILL "SHOW THROUGH". THE STEEL DOOR INSTITUTE (SDI) SPECIFICATION OF A MAXIMUM GLOSS OF 25° WILL PROVIDE THE CUSTOMER AND ARCHITECT WITH AN AESTHETICALLY ACCEPTABLE PRODUCTS AND WILL AT THE SAME TIME MINIMIZE THE DETECTION OF SPOT WELD OR GRIND MARKS.

- ◆ TERMS OF PAYMENT ARE NET 30 DAYS, NO RETAINAGE ALLOWED
- ◆ THIS QUOTATION IS VALID FOR 30 DAYS FROM THE ABOVE QUOTATION DATE.
- ◆ THIS QUOTATION IS SUBJECT TO REVIEW AND CORRECTION FOR OMISSION OR ERRORS.
- ◆ THE CURRENT SHIPPING SCHEDULE IS 6 TO 8 WEEKS AFTER ALL APPROVED INFORMATION REQUIRED.
- ◆ ALL PLASTIC LAMINATED DOORS ARE QUOTED STANDARD PATTERNS AND FINISH ONLY, BY WILSONART, NEVAMAR OR FORMICA
- ◆ A SIGNED EXECUTED PURCHASE OR CHANGE ORDER IS REQUIRED BEFORE ANY SUBMITTALS OR FABRICATION BEGIN.
- ◆ PRICES ABOVE ARE BASED UPON ALL SECTIONS QUOTED AS A PACKAGE PRICING. BREAKING PACKAGE PRICES WILL BE SUBJECT TO A PRICE INCREASE



AN IRREVOCABLE OFFER EXPIRES 01/31/11

P.O. BOX 9
LINN, TEXAS 78563
TEL: 956-661-0555 FAX: 956-661-0558
E-MAIL: exxpertinc@sbcglobal.net

QUOTE: 1313-123110

ADDENDUM: 0

NAME: D. Wilson Construction Co.
ATTENTION: Robert
FAX #: 686-9573

DATE: December 31, 2010

JOB: Hidalgo Co. Pct. 2/Pharr

QTY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL
		EXXPERTINC SPECIALTY CO HAS STANDARD INSURANCE WITH BLANKET COVERAGE, ANY ADDITIONAL INSURANCE REQUIREMENTS WILL BE AT EXTRA COST TO THE CONTRACTOR OR OWNER		
		<u>OPTION #1:</u>		
1	lot	Re-work 4 existing hollow metal doors (3070) to accept exit devices (NEED AT LEAST 2 DAYS NOTICE TO DO)	\$ 1,300.00	1,300.00
		<u>OPTION #2:</u>		
1	lot	Hollow metal doors (new), 4 - 3070 1-3/4" flush, 16 ga. galvanized, steel stiffened doors prepped for exit devices, delivered	\$ 1,700.00	1,700.00
		<u>DELIVERY TIME:</u>		
		HOLLOW METAL DOORS: APPROXIMATELY 4 - 6 WEEKS		
		TOTAL	\$	3,000.00

APPROVED AND ACCEPTED:
DATE: _____

BY: _____
TITLE: _____

8-1/4% Tax: INCLUDED NOT INCLUDED
EXXPERTINC SPECIALTY CO
BY: *Jimmie C. Hatfield*
JIMMIE C. HATFIELD
QUOTE IS GOOD FOR 30 DAYS FROM QUOTE DATE

D. Wilson Construction Company

P.O. Box 3455
McAllen, TX 78502-3455
Ph : (956)686-9573

Change Request

To: V A Architecture
710-B North 10Th Street
Mcallen, TX 78501

Number: 25 Revised
Date: 12/21/10
Job: 10-420 Hidalgo Co. Pct.2 Admin. Office
Phone:

Description: Add Fire Lane Stripping as Requested by Fire Marshall

We are pleased to offer the following specifications and pricing to make the following changes:
Add 3,350 liner feet of fire lane curb paint and lettering as required by city of Pharr Fire Marshall

Sub Contract -----\$1,675.00
Supervision -----167.00
Contractors Fee-----201.00
Bond & Insurance-----38.00

Total-----\$ 2,081.00

The total amount to provide this work is \$2,081.00

Please note that D. Wilson Construction Company will require an extra See CR # 28.

If you have any questions, please contact me at 956-686-9573.

Submitted by: Ruben Cavazos
D. Wilson Construction Compan

Approved by: _____
Date: _____

Cc:

RECEIVED
DEC 15 2010
BY: Ruben
COPY

INVOICE

Jesse De Tino
Striping & Power Washing
416 EAST 2 ND. ST.
SAN JUAN TX. 78589
(956)793-3326

Invoice Submitted To: D Wilson Constructoin Co.	Date: 12-14-10
Address: 1209 E. Peacan	Phone: (956) 239-0692
City, state, zip: McALLEN TX.	Job Name: Stripe Parking Area
	Job Location: County office in Pharr (Hall Acres RD.)

Specifications and Estimates for:

Furnish materials and labor to perform the following:

Identify and prepare existing striping	\$000.00
Apply 4 inch striping lines using standard guides	\$000.00
Apply Handicap symbol in designated/identified locations	\$000.00
Install handicap sign *	\$1675.00
Apply paint to curb gutter red	.50¢ LF

* Materials to include Specified paving (water resistant) paint in caution yellow

TAX.

TOTAL: \$1675.00

THIS WARRENTY IS NOT TRANSFERABLE

I Propose hereby to furnish material and labor - complete in accordance with above specifications, for the sum of:
dollars \$1675.00

Payment to be made as follows: **1ST HALF TO BEGIN, 2ND HALF UPON JOB COMPLETION!**

All sums due & payable under this contract payable to Jesse Hernandez
All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to 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.

Authorized Signature Jesse Hernandez
Note: This proposal may be withdrawn by J. Hernandez if not accepted within 20 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.

Date of Acceptance: _____ Signature _____

LIFETIME INDUSTRIES, INC.
956-682-0168

RECEIVED
DEC 08 2010
BY: _____

CHANGE ORDER REQUEST

COPY
- Ruben

December 8, 2010

D. Wilson Construction
Attn: Ruben Cavazos

Project: Hidalgo County Pct. #2

Proposal: Install carpet in lieu of vct at raised platforms and Judges Bench.
Carpet to be Bigelow Accountable broadloom
Room # 157 to be color #7719 Carbon Charcoal
Room #125 to be color #7408 Viridian Sea

Carpet and installation	\$1,865.42
Credit for labor on vct	-\$ 150.00
Change Order Request	\$1,715.42

Joe J Gonzalez
Lifetime Industries, Inc.

D. Wilson Construction Company

P.O. Box 3455
McAllen, TX 78502-3455
Ph : (956)686-9573

Change Request

To: V A Architecture
710-B North 10Th Street
Mcallen, TX 78501

Number: 24 Revised
Date: 12/21/10
Job: 10-420 Hidalgo Co. Pct.2 Admin. Offic
Phone:

Description: Add Carpet at Room # 157 & 125 as requested

We are pleased to offer the following specifications and pricing to make the following changes:

Add Carpet at Rooms # 157 & 125

Carpet Installed as Selected	—————	\$1,866.00
Credit for VCT in contract	—————	<150.00>
Sub Total	—————	1,716.00
Supervision	—————	171.00
Contractor's Fee	—————	206.00
Insurance & Bond	—————	38.00
Total	—————	\$2,131.00

The total amount to provide this work is **\$2,131.00**

Please note that D. Wilson Construction Company will require an extra See CR # 28.

If you have any questions, please contact me at 956-686-9573.

Submitted by: Ruben Cavazos
D. Wilson Construction Compan

Approved by: _____
Date: _____

Cc:

D. Wilson Construction Company

P.O. Box 3455
McAllen, TX 78502-3455
Ph . (956)686-9573

Change Request

To: V A Architecture
710-B North 10Th Street
Mcallen, TX 78501

Number: 21 Revised
Date: 12/15/10
Job: 10-420 Hidalgo Co. Pct.2 Admin. Offic
Phone:

Description: Die Cut Letters @ Fire Extinguishers

We are pleased to offer the following specifications and pricing to make the following changes:

Provide die cut letters for (22) fire extinguisher cabinets

Letters-----	\$130.00
Provide & Install-----	90.00
Contractor's Fee-----	55.00
Insurance and Bond-----	5.00
Total as Outlined-----	\$280.00

The total amount to provide this work is **\$280.00**

Please note that D. Wilson Construction Company will require an extra days , see CR # 28.

If you have any questions, please contact me at 956-686-9573.

Submitted by: Bill Wilson
D. Wilson Construction Compan

Approved by: _____
Date: _____

Cc: File