



**MARTIN COUNTY BOARD OF COUNTY COMMISSIONERS
CHANGE ORDER TO CONSTRUCTION AGREEMENT**

PROJECT NAME: BUILDING 17 RENOVATION FOR THE REACH CENTER
 CONTRACT #: RFB2023-3538
 CONTRACT DATE: 11/7/2023

CHANGE ORDER #: 4
 CO DATE: 3/25/2025

The Contract is changed as follows: This change order provides the necessary material, labor, equipment, and subcontractor service to make electrical modifications.

Pay Item	Description	Unit	Quantity	Unit Price	Amount	Justification	
All-Site, Inc.							
1	Recommended Lighting Controls	LS	1	\$ 15,622.27	\$ 15,622.27	Upgrade the lighting control system with recommended controls from lighting supplier	
2	Added Receptacles at exterior and above counter	LS	1	\$ 5,364.14	\$ 5,364.14	Added receptacles per RFI #34 and RFI #36	
3	FPL Connection	LS	1	\$ 98,705.00	\$ 98,705.00	Directional Power, Pad Mounted FPL Transformer, Electrical Hookup, ROW Design, Cabling to provide power to the building	
4	Fire Alarm and Security Infrastructure	LS	1	\$ 18,470.78	\$ 18,470.78	Provide conduit/infrastructure for fire alarm and security	
5	Furnish AV Equipment	LS	1	\$ 52,920.74	\$ 52,920.74	Purchase Order to furnish AV Equipment	
					TOTAL	\$ 191,082.93	

Original Contract Sum	\$ 2,820,803.00
Net Change by Previously Authorized Change Orders	\$ 408,101.90
Contract Sum Prior to This Change Order	\$ 3,228,904.90
Amount of this Change Order	\$ 191,082.93
New Contract Sum	\$ 3,419,987.83

Contract Time Increase (calendar days) 83
 New Substantial Completion Date 6/2/2025
 New Final Completion Date 8/1/2025

ALL-SITE CONTRACTING, INC.

Demaris Freeman **Digitally signed by**
 Demaris Freeman
 Operations Manager

**BOARD OF COUNTY COMMISSIONERS
MARTIN COUNTY, FLORIDA**


 Andrew M. Bean
 Airport Director

CONSTRUCTION CHANGE PROPOSAL

BUILDING 17 REACH CENTER RENOVATION
RFB2023-3538
CCP NO. 17

TO: Wilbur Mathurin
Holy Tanner



SUBJECT: Recommended Lighting Controls for Light Fixture Package

SCOPE OF WORK SUMMARY: We propose to accomplish the MODIFICATIONS identified and as described herein. Except as modified below, the original contract and all prior amendments shall remain in full force and effect.

Description: This Change Order provide the necessary material, equipment, labor, and subcontractor service for to upgrade the lighting control. This package includes the recommended controls from our lighting supplier for the installed fixtures. It offers the owner comprehensive control over the building's lighting. The package includes pre-wiring, system startup, and programming upon project completion.

The contract time due to this Change Proposal request

CODE CODES	ITEM #	DESCRIPTION	Quantity	Unit	Unit Price	CALENDARS DAYS			
COMPANY LABOR - with Burden									
		PROJECT MANAGER	0.00	HOURS	NOT BILLABLE				
		PROJECT ENGINEER	0.00	HOURS	NOT BILLABLE				
		GENERAL SUPERINTENDENT	0.00	HOURS	NOT BILLABLE				
		PROJECT SUPERINTENT	0.00	HOURS	NOT BILLABLE				
		FOREMAN	0.00	HOURS	\$ 55.00	\$			-
		LABORER	0.00	HOURS	\$ 40.00	\$			-
DELAY & DOWNTIME COSTS									
		MOBILIZATIONS	0.00	Day	\$ 2,250.00	\$			-
		GENERAL CONDITIONS PER DAY	0.00	Day	\$ -	\$			-
		CUSTOMER DELAY COST OR WEATHER DELAY COST	0.00	Day	\$ -	\$			-
COMPANY EQUIPMENT & TOOL RATES									
		Cleaning	0.00	Day	\$ 133.00	\$			-
		SKILL SAW - POWER DRILL - POWER TOOLS	0.00	Day	\$ 30.00	\$			-
		LADDERS	0.00	Day	\$ 36.00	\$			-
		SKID STEER	0.00	Day	\$ 342.00	\$			-
		BACKHOE	0.00	Day	\$ 302.00	\$			-
		DUMP TRUCK & TRAILER	0.00	Day	\$ 450.00	\$			-
			0.00	LS	\$ 900.00	\$			-
GENERAL CONDITIONS COSTS									
		Contract Allowable Compensable Time (Article 8.3)	0.00	1 Day	\$ 250.00	\$			-
TOTAL GENERAL CONDITION COST			0.00	Day	\$				-
SELF PERFORM MARK UP- OH/P					15%	\$			-
SELF PERFORM TOTAL						\$			-
SUBCONTRACTORS									
	1	Upgrade Lighting Control	Others Electric	QTY	UNIT	COST	TOTAL COST		
				1.00	LS	\$ 14,445.00	\$		14,445.00
				0.00	LS	\$ -	\$		-
				0.00	LS	\$ -	\$		-
				1.00	LS	\$ -	\$		-
				1.00	LS	\$ -	\$		-
		General Contactor Maxiumum Allowable on Subcontractors Markup		1.00	LS	5.0%	\$		722.25
CHANGE ORDER SUB-TOTAL							\$		15,167.25
SUB-TOTAL							\$		15,167.25
Contractor's Liability Insurance						1%	\$		151.67
Preformance & Payment Bond						2%	\$		303.35
TOTAL CHANGE ORDER						0 DAYS	\$		15,622.27

Submitted by:

All-Site Construction, Inc.

Signed

Name

Date

Response :

Yes NO

Owner



Others Electric

499 Veronica Ave NE
 Palm Bay, Florida 32907
 561-654-8452
www.otherselectric.com

Change Order

Project

Reach Building 17

BILL TO

Shawn Ness
 All Site
 2915 East Tamarind Ave, WPB Florida,33407
 561-283-5557
shawn@allsiteinc.net

Change Order

3

Date

8/9/2024

DESCRIPTION/SCOPE OF WORK	QTY	UNIT PRICE	AMOUNT
<p>Lighting Control Package: This package includes the recommended controls from our lighting supplier for the installed fixtures. It offers the owner comprehensive control over the building's lighting. The package includes pre-wiring, system startup, and programming upon project completion.</p>	1	14,445.00	14,445.00
			-
			-
			-
			-
Thank you for your business!		SUBTOTAL	14,445.00
		TOTAL	\$ 14,445.00

If you have any questions about this change order, please contact
Alyssa Kaplan, akaplan@otherselectric.com 561-654-8452

CONSTRUCTION CHANGE PROPOSAL

BUILDING 17 REACH CENTER RENOVATION
RFB2023-3538
CCP NO. 18

TO: Wilbur Mathurin
Holye Tanner



SUBJECT: ADDED RECEPTACLES AT EXTERIOR AND ABOVE COUNTER

SCOPE OF WORK SUMMARY: We propose to accomplish the MODIFICATIONS identified and as described herein. Except as modified below, the original contract and all prior amendments shall remain in full force and effect.

Description: This Change Order provide the necessary material, equipment, labor, and subcontractor service to added exterior and counter height receptables per Owner request.

The contract time due to this Change Proposal request

				ADD	0	CALENDARS DAYS				
CODE CODES	ITEM #	DESCRIPTION	Quantity	Unit	Unit Price	Subtotal				
COMPANY LABOR - with Burden										
		PROJECT MANAGER	0.00	HOURS	NOT BILLABLE					
		PROJECT ENGINEER	0.00	HOURS	NOT BILLABLE					
		GENERAL SUPERINTENDENT	0.00	HOURS	NOT BILLABLE					
		PROJECT SUPERINTENDENT	0.00	HOURS	NOT BILLABLE					
		FOREMAN	8.00	HOURS	\$ 55.00	440.00				
		LABORER	16.00	HOURS	\$ 40.00	640.00				
DELAY & DOWNTIME COSTS										
		MOBILIZATIONS	0.00	Day	\$ 2,250.00	-				
		GENERAL CONDITIONS PER DAY	0.00	Day	\$ -	-				
		CUSTOMER DELAY COST OR WEATHER DELAY COST	0.00	Day	\$ -	-				
COMPANY EQUIPMENT & TOOL RATES										
		PROTECTION / CLEAN UP	2.00	Day	\$ 133.00	266.00				
		SKILL SAW - POWER DRILL - POWER TOOLS	2.00	Day	\$ 30.00	60.00				
		LADDERS	0.00	Day	\$ 36.00	-				
		SKID STEER	0.00	Day	\$ 342.00	-				
		BACKHOE	0.00	Day	\$ 302.00	-				
		DUMP TRUCK & TRAILER	0.00	Day	\$ 450.00	-				
			0.00	LS	\$ -	-				
			0.00	LS	\$ -	-				
GENERAL CONDITIONS COSTS										
		Contract Allowable Compensable Time (Article 8.3)	0.00	1 Day	\$ 250.00	-				
		TOTAL GENERAL CONDITION COST	0.00	Day		-				
		SELF PERFORM MARK UP- OH/P			15%	210.90				
		SELF PERFORM TOTAL				1,616.90				
SUBCONTRACTORS										
			QTY	UNIT	COST	TOTAL COST				
	1	Added exterior and counter height receptables	1.00	LS	\$ 3,420.00	3,420.00				
			0.00	LS	\$ -	-				
			0.00	LS	\$ -	-				
			1.00	LS	\$ -	-				
			1.00	LS	\$ -	-				
		General Contactor Maximum Allowable on Subcontractors Markup	1.00	LS	5.0%	171.00				
		CHANGE ORDER SUB-TOTAL				3,591.00				
		SUB-TOTAL				5,207.90				
		Contractor's Liability Insurance			1%	52.08				
		Performance & Payment Bond			2%	104.16				
		TOTAL CHANGE ORDER			0 DAYS	5,364.14				

Submitted by:

All-Site Construction, Inc.

Signed

Name

Date

Response :

Yes NO

Owner



OTHERS ELECTRIC
POWERING JOYFUL MOMENTS
 561-654-8452

Others Electric

499 Veronica Ave NE
 Palm Bay, Florida 32907
 561-654-8452
www.otherselectric.com

Change Order

BILL TO

Shawn Ness
 All Site
 2915 East Tamarind Ave, WPB Florida, 33407
 561-283-5557
shawn@allsiteinc.net

Project

Reach Building 17

Change Order # Date

4 9/3/2024

DESCRIPTION/SCOPE OF WORK	QTY	UNIT PRICE	AMOUNT
Scope of work based on RFI - External receptacles: We will be adding 5 weather resistant GFCI receptacles on the exterior of the building feeding each of them from the closest inside receptacle.	1	2,200.00	2,200.00
Scope of work based on RFI - Receptacles above counter: We will be adding 5 receptacles above the counters in the warehouse area all connected to circuit #L-39 as shown on plans.	1	1,020.00	1,020.00
Scope of work based on RFI - Camera Elevation: We will be installing 1 3/4" conduit stubb through the exterior wall for 1 camera location.	1	200.00	200.00
<i>Thank you for your business!</i>	SUBTOTAL		3,420.00
	TOTAL		\$ 3,420.00

If you have any questions about this change order, please contact
Alyssa Kaplan, akaplan@otherselectric.com 561-654-8452

CONSTRUCTION CHANGE PROPOSAL



BUILDING 17 REACH CENTER RENOVATION
RFB2023-3538
CCP NO. 22

TO: Wilbur Mathurin
Holye Tanner

SUBJECT: FPL POWER REQUIREMENT POST BID

SCOPE OF WORK SUMMARY: We propose to accomplish the MODIFICATIONS identified and as described herein. Except as modified below, the original contract and all prior amendments shall remain in full force and effect.

Description: This Change Order provide the necessary material, equipment, labor, and subcontractor service to added all secondary power from the transformer pad to a new meter on the building per revised drawings from FPL .

The contract time due to this Change Proposal request

			ADD	0				CALENDARS DAYS	
CODE CODES	ITEM #	DESCRIPTION	Quantity	Unit	Unit Price			Subtotal	
COMPANY LABOR - with Burden									
		PROJECT MANAGER	0.00	HOURS	NOT BILLABLE				
		PROJECT ENGINEER	0.00	HOURS	NOT BILLABLE				
		GENERAL SUPERINTENDENT	0.00	HOURS	NOT BILLABLE				
		PROJECT SUPERINTENT	0.00	HOURS	NOT BILLABLE				
		FOREMAN	40.00	HOURS	\$ 55.00			2,200.00	
		LABORER	32.00	HOURS	\$ 40.00			1,280.00	
DELAY & DOWNTIME COSTS									
		MOBILIZATIONS	0.00	Day	\$ 2,250.00			-	
		GENERAL CONDITIONS PER DAY	0.00	Day	\$ -			-	
		CUSTOMER DELAY COST OR WEATHER DELAY COST	0.00	Day	\$ -			-	
COMPANY EQUIPMENT & TOOL RATES									
		PROTECTION / CLEAN UP	2.00	Day	\$ 133.00			266.00	
		SKILL SAW - POWER DRILL - POWER TOOLS	2.00	Day	\$ 30.00			60.00	
		LADDERS	0.00	Day	\$ 36.00			-	
		SKID STEER	0.00	Day	\$ 342.00			-	
		BACKHOE	0.00	Day	\$ 302.00			-	
		DUMP TRUCK & TRAILER	0.00	Day	\$ 450.00			-	
			0.00	LS	\$ -			-	
			0.00	LS	\$ -			-	
GENERAL CONDITIONS COSTS									
		Contract Allowable Compensable Time (Article 8.3)	51.00	1 Day	\$ 250.00			12,750.00	
		TOTAL GENERAL CONDITION COST	0.00	Day				-	
		SELF PERFORM MARK UP- OH/P			15%			2,483.40	
		SELF PERFORM TOTAL						19,039.40	
SUBCONTRACTORS									
			<u>QTY</u>	<u>UNIT</u>	<u>COST</u>			<u>TOTAL COST</u>	
	1	FPL PRIMARY POWER REQUIREMENT POST BID	1.00	LS	\$ 20,100.00			20,100.00	
	2	FPL SECONDARY POWER REQUIREMENTS	1.00	LS	\$ 34,100.00			34,100.00	
	3	Site Restoration	1.00	LS	\$ 17,500.00			17,500.00	
		MC Permit Fee - 2% Work Cost	1.00	LS	\$ 1,434.00			1,434.00	
			1.00	LS	\$ -			-	
		General Contactor Maximum Allowable on Subcontractors Markup	1.00	LS	5.0%			3,656.70	
		CHANGE ORDER SUB-TOTAL						76,790.70	
		SUB-TOTAL						95,830.10	
		Contractor's Liability Insurance			1%			958.30	
		Performance & Payment Bond			2%			1,916.60	
		TOTAL CHANGE ORDER			0 DAYS			98,705.00	

Submitted by:

All-Site Construction, Inc.

Signed

Name

Date

Response :

Yes NO

Owner

CONSTRUCTION CHANGE PROPOSAL



BUILDING 17 REACH CENTER RENOVATION
RFB2023-3538
CCP NO. 23

TO: Wilbur Mathurin
Holye Tanner

SUBJECT: Added Fire Alarm and Security Conduit and Boxes

SCOPE OF WORK SUMMARY: We propose to accomplish the MODIFICATIONS identified and as described herein. Except as modified below, the original contract and all prior amendments shall remain in full force and effect.

Description: This Change Order provide the necessary material, equipment, labor, and subcontractor service to add fire alarm and security infastucture post bid per Owner Request. (Conduit and Boxes Only)

The contract time due to this Change Proposal request

			ADD	0	CALENDARS DAYS				
CODE CODES	ITEM #	DESCRIPTION	Quantity	Unit	Unit Price	Subtotal			
COMPANY LABOR - with Burden									
		PROJECT MANAGER	0.00	HOURS	NOT BILLABLE				
		PROJECT ENGINEER	0.00	HOURS	NOT BILLABLE				
		GENERAL SUPERINTENDENT	0.00	HOURS	NOT BILLABLE				
		PROJECT SUPERINTENT	0.00	HOURS	NOT BILLABLE				
		FOREMAN	16.00	HOURS	\$ 55.00	\$	880.00		
		LABORER	16.00	HOURS	\$ 40.00	\$	640.00		
DELAY & DOWNTIME COSTS									
		MOBILIZATIONS	0.00	Day	\$ 2,250.00	\$	-		
		GENERAL CONDITIONS PER DAY	0.00	Day	\$ -	\$	-		
		CUSTOMER DELAY COST OR WEATHER DELAY COST	0.00	Day	\$ -	\$	-		
COMPANY EQUIPMENT & TOOL RATES									
		PROTECTION / CLEAN UP	4.00	Day	\$ 133.00	\$	532.00		
		SKILL SAW - POWER DRILL - POWER TOOLS	4.00	Day	\$ 30.00	\$	120.00		
		LADDERS	0.00	Day	\$ 36.00	\$	-		
		SKID STEER	0.00	Day	\$ 342.00	\$	-		
		BACKHOE	0.00	Day	\$ 302.00	\$	-		
		DUMP TRUCK & TRAILER	0.00	Day	\$ 450.00	\$	-		
			0.00	LS	\$ -	\$	-		
			0.00	LS	\$ -	\$	-		
GENERAL CONDITIONS COSTS									
		Contract Allowable Compensable Time (Article 8.3)	0.00	1 Day	\$ 250.00	\$	-		
TOTAL GENERAL CONDITION COST			0.00	Day		\$	-		
					15%	\$	325.80		
SELF PERFORM TOTAL						\$	2,497.80		
SUBCONTRACTORS									
			QTY	UNIT	COST	TOTAL COST			
	1	Added Fire Alarm and Security Conduit and Boxes	1.00	LS	\$ 14,700.00	\$	14,700.00		
		Others Electric	1.00	LS	\$ -	\$	-		
			0.00	LS	\$ -	\$	-		
			1.00	LS	\$ -	\$	-		
			1.00	LS	\$ -	\$	-		
		General Contactor Maxiumum Allowable on Subcontractors Markup	1.00	LS	5.0%	\$	735.00		
						\$	15,435.00		
						\$	17,932.80		
						1%	\$	179.33	
						2%	\$	358.66	
TOTAL CHANGE ORDER						0 DAYS	\$	18,470.78	

Submitted by:

All-Site Construction, Inc.

Signed

Name

Date

Response :

Yes NO

Owner



OTHERS ELECTRIC
POWERING JOYFUL MOMENTS
 561-654-8452

Others Electric

499 Veronica Ave NE
 Palm Bay, Florida 32907
 561-654-8452
www.otherselectric.com

Change Order

BILL TO

Shawn Ness
 All Site
 2915 East Tamarind Ave, WPB Florida,33407
 561-283-5557
shawn@allsiteinc.net

Project

#522 Reach - security conduit

Change Order # Date

#09 11/21/2024

DESCRIPTION	QTY	UNIT PRICE	AMOUNT
<p>Scope of Work: This Change Order covers the installation of conduits and boxes for cameras and fire alarm/security systems, as specified in the project plans. This work is to be completed in accordance with the requirements outlined in PCO #23, which addresses the fire alarm/security conduit installation.</p>			-
<p>Labor Cost:</p>	1		\$8,500.00
<p>Material Cost:</p>	1		\$6,200.00
			-
<i>Thank you for your business!</i>	SUBTOTAL		14,700.00
	TOTAL		\$ 14,700.00

If you have any questions about this change order, please contact
Alyssa Kaplan, akaplan@otherselectric.com 561-654-8452

CONSTRUCTION CHANGE PROPOSAL

BUILDING 17 REACH CENTER RENOVATION
RFB2023-3538
CCP NO. 30

TO: Wilbur Mathurin
Holye Tanner
SUBJECT: Site Rejuvenation



SCOPE OF WORK SUMMARY: We propose to accomplish the MODIFICATIONS identified and as described herein. Except as modified below, the original contract and all prior amendments shall remain in full force and effect.

Description: This Change Order is to furnish AV equipment through Office Furniture Warehouse

The contract time due to this Change Proposal request

		ADD	0	CALENDARS DAYS		
CODE CODES	ITEM #	DESCRIPTION	Quantity	Unit	Unit Price	Subtotal
COMPANY LABOR - with Burden						
		PROJECT MANAGER	0.00	HOURS	NOT BILLABLE	
		PROJECT ENGINEER	0.00	HOURS	NOT BILLABLE	
		GENERAL SUPERINTENDENT	0.00	Day	NOT BILLABLE	
		PROJECT SUPERINTENDENT	0.00	Day	NOT BILLABLE	
		PROJECT FOREMAN	0.00	Day	\$ 440.00	-
		CREW WORKER	0.00	Day	\$ 200.00	-
DELAY & DOWNTIME COSTS						
		MOBILIZATIONS	0.00	Day	\$ 2,250.00	-
		GENERAL CONDITIONS PER DAY	0.00	Day	\$ -	-
		CUSTOMER DELAY COST OR WEATHER DELAY COST	0.00	Day	\$ -	-
COMPANY EQUIPMENT & TOOL RATES						
		FOREMAN TRUCK WITH SMALL TOOLS & SUPPLIES, CLEANING	0.00	Day	\$ 133.00	-
		SKILL SAW - POWER DRILL - POWER TOOLS	0.00	Day	\$ 30.00	-
		LADDERS	0.00	Day	\$ 36.00	-
		SKID STEER	0.00	Day	\$ 342.00	-
		BACKHOE	0.00	Day	\$ 302.00	-
		DUMP TRUCK & TRAILER	0.00	Day	\$ 210.00	-
RENTAL EQUIPMENT						
			0.00	Day	\$ -	-
			0.00	Day	\$ -	-
GENERAL CONDITIONS COSTS						
		PROJECT MANAGER	0.00	3/4 Day	\$ 250.00	-
		PROJECT ENGINEER	0.00	1/4 Day	\$ 100.00	-
		GENERAL SUPERINTENDENT	0.00	1/4 Day	\$ 140.00	-
		PROJECT SUPERINTENDENT	0.00	1 Day	\$ 536.00	-
		MISC. & CLEAN LABOR	0.00	1 Day	\$ 50.00	-
		OFFICE TRAILER	0.00	1 Day	\$ 43.00	-
		CELL PHONE, FAX, INTERNET	0.00	1 Day	\$ 10.00	-
		TEMP. TOILET	0.00	1 Day	\$ 6.00	-
		TEMP DUMPSTER	0.00	1 Day	\$ 13.00	-
		TEMP FENCE & GATE	0.00	1 Day	\$ 46.00	-
		EROSION CONTROL	0.00	1 Day	\$ 30.00	-
TOTAL GENERAL CONDITION COST			0.00	Day		-
					15%	-
SELF PERFORM TOTAL						-
SUBCONTRACTORS						
			<u>QTY</u>	<u>UNIT</u>	<u>COST</u>	<u>TOTAL COST</u>
	1	Contractor to Furnish AV Equipment	1.00	LS	\$ 46,708.51	\$ 46,708.51
	2					
	3					
	4					
	5					
		General Contactor Maximum Allowable on Subcontractors Markup - 5%	1.00	LS	10.0%	\$ 4,670.85
					\$	51,379.36
					\$	51,379.36
					1%	\$ 513.79
					2%	\$ 1,027.59
TOTAL CHANGE ORDER					0 DAYS	\$ 52,920.74

Submitted by: All-Site Construction, Inc.

Response : Yes NO
 Owner

Signed _____

PROPOSAL

OFFICE FURNITURE WAREHOUSE
 2099 WEST ATLANTIC BLVD.
 POMPANO BEACH, FL 33069
 NANCY JOHNSON
 772-485-6043 CELL
 772-382-0554 FAX
nancyjohnson13@icloud.com

BILL TO: **ALLSITE CONTRACTING**
 2915 EAST TAMARIND AVE
 WEST PALM BEACH, FL 33407
 561-848-1110
 DEMARIS FREEMAN
 OPERATIONS MANAGER
Dfreeman@allsiteinc.net

SHIP TO: SAME

QUOTE DATE: 3/21/2025

DATE REQUIRED:

PO#

QNTY	CAT #	DESCRIPTION	UNIT SELL	TOTAL SELL
5	SNA-FW75EZ20L	75" SONY TV /DISPLAYS FW75EX20L	\$1,899.95	\$9,499.95
5	SKU 64357.56644	TV Armstrong Swivel Mounts	\$150.00	\$750.00
1	V11HA27020 10:16	Epson I530u Projector	\$2,999.99	\$2,999.99
1	ELPMBPJG	EPSON PROJECTOR MOUNT	\$150.00	\$150.00
1	ELECTRIC 128x2 10:16	ELITE Projector screen 128"	\$650.00	\$650.00
1	BLX288PG58-J11	SHURE DUAL MIC	\$669.99	\$669.99
1	MM10	ALESIS SOUND MIXER	\$459.99	\$459.99
1	XLS 1502	CROWN Audio Amplifier	\$699.99	\$699.99
4	CARME-U208B	SOUNN TOWNE CARME'	\$457.50	\$1,830.00
1	UHD816-EX230-K	OREI CAT 5 MATRIX SWITCHER AND EXTENDERS	\$1,879.00	\$1,879.00
1	AV RACK	MIDDLE ATLANTIC 4' 22U A/V RACK	\$799.00	\$799.00
1	1 DOJ9AA3ABA	HP 24MH 24" MONITOR	\$229.00	\$229.00
1	UPC 037332126146	TRIPP LIT UPS SMART 1500LCD	\$744.99	\$744.99
1	UP 71931401479	TRENDNET TC-P24C6 CAT 6 SHIELDED PATCH BAY	\$149.00	\$149.00
20	CG352112	LAGRAND CAT 6 SHIELDED JACKS	\$6.25	\$125.00
2	UPC 810058921246	J-TECH HDMI EXTENDER WALL PLATE	\$179.99	\$359.98
500	UPC 813770022543	16/2 SPEAKER CABLE PLENUM	\$0.52	\$259.00
10		CAT 6 SHIELDED PATCH CABLES	\$15.90	\$159.90
10		CAT 6 PATCH CABLES UNSHIELDED	\$5.99	\$59.99
12	ASIN B0BRXW8TN9	HDMI 6' PATCH CABLES	\$9.17	\$110.04
4	ASIN B07 RQM6KB	USB EXTENSION CABLES	\$17.00	\$68.00
1	CBMHA	CABLE MANAGEMENT MOUNTING HARDWARE ANCHORS	\$225.00	\$225.00
		PRODUCT TOTAL		\$22,877.81
		INSTALLATION		\$20,775.00
		SUBTOTAL		\$43,652.81
		SALES TAX		\$3,055.70
		GRAND TOTAL		\$46,708.51

TERMS OF SALE:

- 1) ALL PRODUCTS ARE ORDERED SPECIAL AND UPON ACCEPTANCE BELOW IT IS AGREED THAT THIS ORDER CAN NOT BE CANCELED NOR CAN PRODUCT BE RETURNED.
- 2) OFFICE FURNITURE WAREHOUSE CAN NOT BE HELD RESPONSIBLE FOR ANY DELAYS IN PRODUCT ARRIVAL DUE TO CIRCUMSTANCES BEYOND IT'S CONTROL.
- 3) ONCE THE PRODUCT HAS ARRIVED IN OUR WAREHOUSE, OFFICE FURNITURE WAREHOUSE AGREES TO HOLD THE FURNITURE IN STORAGE FOR UP TO 30 DAYS AT NO CHARGE TO THE CUSTOMER.
- 4) IF DELAYS SHOULD PUSH THE DELIVERY OF THE FURNITURE BEYOND THIS 30 DAYS, THE CUSTOMER AGREES TO PAY FOR MONTHLY STORAGE CHARGES BILLED FOR AND PAYABLE AT THE BEGINNING OF EACH MONTH. THE CUSTOMER ALSO AGREES AT THIS TIME TO PROVIDE OFFICE FURNITURE WAREHOUSE WITH A PROGRESS PAYMENT TOWARDS THE PURCHASE PRICE, PAYABLE UPON REQUEST.
- 5) ALL WORK TO BE DONE DURING NORMAL BUSINESS HOURS.
- 6) PRICING INCLUDES ONE DELIVERY.

PAYMENT TERMS: 50% DEPOSIT REQUIRED AND BALANCE DUE UPON SHIP DATE OF EQUIPMENT
 IN THE EVENT YOUR CHECK IS DISHONORED OR RETURNED FOR ANY REASON, YOU AUTHORIZE US TO ELECTRONICALLY (OR BY PAPER DRAFT) RE-PRESENT THE CHECK TO YOUR BANK ACCOUNT FOR COLLECTION OF THE AMOUNT OF THE CHECK, PLUS ANY APPLICABLE FEES AS PERMITTED BY STATE LAW.

ACCEPTED BY: _____

DATE: _____