

Hultz/BHU Engineers Inc.
2407 North 31st Street, Suite 200
Tacoma, WA 98407

CHANGE ORDER

PROJECT

Kittitas Jail – Mechanical Repairs

CHANGE ORDER NO.: 002

DATE: July 6, 2010

ARCHITECTS PROJECT NO.: 09-098

CONTRACT DATE: April 6, 2010

TO CONTRACTOR

Holmberg Company
1128 8th Street
Kirkland, WA 98033

THE CONTRACT IS CHANGED AS FOLLOWS:

The original Contract Sum was	\$ 1,235,400.00
Net Change by previously authorized Change Orders	\$12,249
The Contract Sum prior to this Change Order was	\$1, 247,649.00
The Contract Sum will be increased by this Change Order in the amount of	\$20,471.00
The new Contract Sum including this Change Order will be	\$1,268,120.00
The Contract Time will be unchanged by	Zero (0) Days
The date of Substantial Completion as of the date of this Change Order therefore is	October 8, 2010


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

DESCRIPTION OF CHANGE:

See attached COP No.s 005RR, & 007.

NOT VALID UNTIL SIGNED BY THE ENGINEER, CONTRACTOR AND OWNER

Hultz/BHU Engineers Inc.
ENGINEERING FIRM



By (Signature)

BRIAN M. WHITE

(Printed Name)

7-6-10

Date

Kittitas County

OWNER

By (Signature)

(Printed Name)

Date

Holmberg Company.

CONTRACTOR



By (Signature)

John Chapman

(Printed Name)

7-6-10

Date

Hultz/BHU Engineers
2407 North 31st Street, Suite 200
Tacoma, WA 98407

CHANGE ORDER PROPOSAL

PROJECT
Kittitas County Jail
Mechanical Repairs

CHANGE ORDER PROPOSAL NO: 005RR

DATE: June 23, 2010

TO CONTRACTOR
Holmberg Company
1128 8th Street
Kirkland, WA 98033

ARCHITECTS PROJECT NO: 09-098

PLEASE SUBMIT AN ITEMIZED PROPOSAL FOR CHANGES IN THE CONTRACT SUM AND TIME FOR THE CHANGES TO THE CONTRACT DOCUMENTS AS DESCRIBED BELOW. THIS IS NOT A CHANGE ORDER, CONSTRUCTION CHANGE DIRECTIVE OR A DIRECTION TO PROCEED WITH THE WORK DESCRIBED. DO NOT PROCEED WITH ANY OF THIS WORK UNTIL A FULLY SIGNED CHANGE ORDER HAS BEEN ISSUED.

DESCRIPTION OF CHANGE:

1. Revise wall type F6.1C in Food Prep E009 as follows: On the kitchen side of the wall studs add 3/4-inch thick fire treated plywood over the studs, then 20 gauge galvanized sheet metal and then fiberglass faced GWB, fasten sheet metal on 12" centers; revise vertical stud spacing to be 12" on center. GWB as scheduled on non-secure side of wall remains; insulation in wall remains. Provide FRP over entire wall that dishwasher is located on (up to 6 feet above finish floor). *Add wood and metal on upper portion of wall to close off gap between structure above and top of wall finish; apply on non-kitchen side; notch around wiring/ducts.*
2. Remove existing furred out wall along south wall of Food Prep E009; replace with new framed wall of same size. New framed wall shall be similar to wall type F4.1 (sheet A4.0), but without insulation and with fiberglass faced GWB on kitchen side. Existing plumbing and electrical in wall (and connection to fixtures/devices) are to remain. Provide FRP over wall behind dishwasher (up to 6 feet above finish floor).

REQUESTED BY: Rick Hultz, Hultz/BHU Engineers Inc. on behalf of the Owner.

COP-5 RR

HOLMBERG CO.

COP Subcontractor Breakdown Summary

for contracts under \$3 million

Project Name: KITTITAS COUNTY JAIL

COP No. 5RR

Project No.

Source Documents:

Date: 6/25/2010

Contractor: HOLMBER CO.

Contractor Ref. No. 5RR

Description: REVISE KITCHEN WALLS, ADD FRP, RESET LAV, ADD FIRE RATED PLYWOOD, ADD SHEET METAL, ELECTRICAL, PLYWOOD AND SHEET METAL BACK SIDE OF KITCHEN WALL.

D.

Itemize all costs on attached COP Cost Breakdown form.

Direct Labor Costs:

a. crew (apprentices, journeymen, & laborers)	\$ 7,816.76
b. foreman	\$ -
c. lead foreman	\$ -
DIRECT LABOR SUBTOTAL	\$ 7,816.76

Supervision:

d. direct supervision (NTE 15% of 1a)	\$ -
e. safety (NTE 2% of lines 1a, b, & c)	\$ 158.34

1. CRAFT LABOR COSTS \$ 7,973.00

2. MATERIAL COSTS

a. material costs	\$ 4,316.66
b. freight costs (itemize)	

2. MATERIAL COSTS \$ 4,317.00

3. EQUIPMENT COSTS

a. owned equipment (per spec approved source)	
b. rental equipment (per invoices attached)	

3. EQUIPMENT COSTS \$ -

4. SMALL TOOLS

a. small tools (NTE 3% of 1a & b)	\$ 234.50
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4. SMALL TOOLS \$ 235.00

SUBTOTAL 1 thru 4 \$ 12,525.00

5. OVERHEAD & PROFIT

a. NTE 15% portion of 1, 2, 3, & 4 up to \$50,000	\$ 2,004.00
b. NTE 4% portion of 1, 2, 3, & 4 in excess of \$50,000	\$ -

5. OVERHEAD & PROFIT \$ 2,004.00

6. SUB-SUBCONTRACTORS

a.		
b.		
c.		
d.	\$ -	

6. SUB-SUBCONTRACTORS \$ -

7. OVERHEAD & PROFIT ON SUB-SUBCONTRACTORS

a. NTE 8% of Line 6 up to \$50,000 for each sub	\$ -
b. NTE 0% of Line 6 in excess of \$50,000 for each sub	\$ -

7. OVERHEAD & PROFIT ON SUB-SUBCONTRACTORS \$ -

8. INSURANCE

a. payroll driven liability insurance	3.00 % of 1	\$ 239.19
b. volume driven liability insurance	1.00 % of 1-7	\$ 145.29

8. INSURANCE \$ 384.00

9. BOND

a. bond	1.50 % of 1-8	\$ 223.70
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9. BOND \$ 224.00

TOTAL COST \$ 15,137.00

Form Revised 01/2004

COP 5 RR

COP Cost Breakdown

Project Name: KITTITAS COUNTY JAIL
Project No.
Contractor: HOLMBERG

COP No.	5RR
Date:	6/25/201
Contractor Ref. No.	5RR

HOLMBERG CO
MECHANICAL

Description	Quantity	Unit Type	Labor		Material		Equipment		Total Cost
			Unit \$	Cost	Unit \$	Cost	Unit \$	Cost	
FOOD PREP WALL REVISED									
2 X 6 X 10 GA STUDS	16	EA		\$ -	\$9.00	\$ 144.00		\$ -	\$ 144.00
3/4 X 4 X 8 FIRE TREATED PLY	20	EA		\$ -	\$56.00	\$ 1,120.00		\$ -	\$ 1,120.00
4 X 10 20 GA SHEET METAL	20	EA		\$ -	\$84.50	\$ 1,290.00		\$ -	\$ 1,290.00
5 LB BOX 1 1/4 SCREWS	1	LT		\$ -	\$20.00	\$ 20.00		\$ -	\$ 20.00
FRP ADDED SHEETS	3	EA		\$ -	\$33.00	\$ 99.00		\$ -	\$ 99.00
GLUE	1	LT		\$ -	\$18.00	\$ 18.00		\$ -	\$ 18.00
ADDED LABOR	20	HR	\$58.78	\$ 1,175.60		\$ -		\$ -	\$ 1,175.60
NEW KITCHEN WALL			\$ -	\$ -		\$ -		\$ -	\$ -
2 X 6 X 10 20 GA STUDS	20	EA		\$ -	\$9.00	\$ 180.00		\$ -	\$ 180.00
2 X 6 TRACK	4	EA		\$ -	\$8.63	\$ 34.52		\$ -	\$ 34.52
FIBERGLASS SHEETROCK	6	EA		\$ -	\$16.35	\$ 98.10		\$ -	\$ 98.10
2 LB SCREWS 1 1/4	1	EA		\$ -	\$13.00	\$ 13.00		\$ -	\$ 13.00
MUD / TAPE	1	LT		\$ -	\$12.00	\$ 12.00		\$ -	\$ 12.00
MUD FOR SKIM COAT ABOVE			\$ -	\$ -		\$ -		\$ -	\$ -
FRP	2	EA		\$ -	\$9.98	\$ 19.96		\$ -	\$ 19.96
FRP WALL TO 6' ABF	5	EA		\$ -	\$33.00	\$ 165.00		\$ -	\$ 165.00
FRP GLUE	2	EA		\$ -	\$18.00	\$ 36.00		\$ -	\$ 36.00
JOINT STRIPS / TOP STRIP	12	EA		\$ -	\$3.84	\$ 46.08		\$ -	\$ 46.08
LABOR FOR WALL	32	HR	\$58.78	\$ 1,880.96		\$ -		\$ -	\$ 1,880.96
PLUMBER LABOR WALL SINK	8	HR	\$84.96	\$ 679.68		\$ -		\$ -	\$ 679.68
LAV MATERIAL	1	LT	\$89.00	\$ 89.00		\$ -		\$ -	\$ 89.00
DEMO WALL	8	HR	\$58.78	\$ 470.24		\$ -		\$ -	\$ 470.24
ADDED DUMP FEE	1	LT		\$ -	\$45.00	\$ 45.00		\$ -	\$ 45.00
TRUCK DRIVE TO DELIVER			\$ -	\$ -		\$ -		\$ -	\$ -
ADDED WALL MATERIAL	8	HR	\$45.00	\$ 360.00		\$ -		\$ -	\$ 360.00
UPPER WALL RADIO ROOM									
3/4 X 4 X 8 FIRE TREATED PLY	8	EA		\$ -	\$56.00	\$ 448.00		\$ -	\$ 448.00
4 X 10 20 GA SHEET METAL	8	EA		\$ -	\$64.50	\$ 516.00		\$ -	\$ 516.00
1 1/4 SCREWS	1	LT		\$ -	\$12.00	\$ 12.00		\$ -	\$ 12.00
2 MEN 3 DAYS	48	HR	\$58.78	\$ 2,821.44		\$ -		\$ -	\$ 2,821.44
			\$ -	\$ -		\$ -		\$ -	\$ -
overall supervision	4	HR	\$84.96	\$ 339.84		\$ -		\$ -	\$ 339.84
			\$ -	\$ -		\$ -		\$ -	\$ -
			\$ -	\$ -		\$ -		\$ -	\$ -
			\$ -	\$ -		\$ -		\$ -	\$ -
			\$ -	\$ -		\$ -		\$ -	\$ -
Labor Subtotal				\$ 7,816.76		\$ 4,316.66		\$ -	\$ -
Foreman				\$ -		\$ -		\$ -	\$ -
Lead Foreman				\$ -		\$ -		\$ -	\$ -
			\$ -	\$ -		\$ -		\$ -	\$ -
Total Cost of Work		Form Revised 6/12/2024	\$ -	\$ 7,816.76		\$ 4,316.66		\$ -	\$ 12,133.42

Hultz/BHU Engineers
2407 North 31st Street, Suite 200
Tacoma, WA 98407

CHANGE ORDER PROPOSAL

PROJECT

Kittitas County Jail
Mechanical Repairs

CHANGE ORDER PROPOSAL NO: 007
REVISED

DATE: June 9, 2010

TO CONTRACTOR

Holmberg Company
1128 8th Street
Kirkland, WA 98033

ARCHITECTS PROJECT NO: 09-098

PLEASE SUBMIT AN ITEMIZED PROPOSAL FOR CHANGES IN THE CONTRACT SUM AND TIME FOR THE CHANGES TO THE CONTRACT DOCUMENTS AS DESCRIBED BELOW. THIS IS NOT A CHANGE ORDER, CONSTRUCTION CHANGE DIRECTIVE OR A DIRECTION TO PROCEED WITH THE WORK DESCRIBED. DO NOT PROCEED WITH ANY OF THIS WORK UNTIL A FULLY SIGNED CHANGE ORDER HAS BEEN ISSUED.

DESCRIPTION OF CHANGE:

Revise Kitchen/Radio area cameras as follows (see attachment). Provide separate price for new cameras and new camera install.

1. Camera Shown Near Dishwasher: Add camera (original one missing) and relocate location to be at north east corner of room.
2. Near Grid 6: Add camera and wiring.
3. K-Mod: Relocate existing camera to west corner of room.
4. Near Walk-in Cooler: Add camera and wiring.
5. Unused Room E018: Add camera and wiring.

ATTACHMENTS:

MSK-002, MSK-003: Partial Floor Plans, 2 pages

REQUESTED BY: Rick Hultz, Hultz/BHU Engineers Inc. on behalf of the Owner.

cop 7

HOLMBERG CO.

COP Subcontractor Breakdown Summary

for contracts under \$3 million

Project Name: KITTITAS COUNTY JAIL

COP No. 7RR

Project No.

Source Documents:

Date: 6/17/2010

Contractor: HOLMBER CO.

Contractor Ref. No. 7

Description: add security cameras to kitchen and move location of others

D.

Itemize all costs on attached COP Cost Breakdown form.

Direct Labor Costs:

a. crew (apprentices, journeymen, & laborers)	\$ 196.92
b. foreman	\$ -
c. lead foreman	\$ -
DIRECT LABOR SUBTOTAL	\$ 196.92

Supervision:

d. direct supervision (NTE 15% of 1a)	\$ 29.54
e. safety (NTE 2% of lines 1a, b, & c)	\$ 3.94

1. CRAFT LABOR COSTS \$ 230.00

2. MATERIAL COSTS

a. material costs	
b. freight costs (itemize)	

2. MATERIAL COSTS \$ -

3. EQUIPMENT COSTS

a. owned equipment (per spec approved source)	
b. rental equipment (per invoices attached)	

3. EQUIPMENT COSTS \$ -

4. SMALL TOOLS

a. small tools (NTE 5% of 1a & b)	\$ 9.85
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4. SMALL TOOLS \$ 10.00

SUBTOTAL 1 thru 4 \$ 240.00

5. OVERHEAD & PROFIT

a. NTE 15% portion of 1, 2, 3, & 4 up to \$50,000	\$ 38.40
b. NTE 4% portion of 1, 2, 3, & 4 in excess of \$50,000	\$ -

5. OVERHEAD & PROFIT \$ 38.00

6. SUB-SUBCONTRACTORS

a. entrance controls	\$ 4,512.32
b.	
c.	
d.	\$ -

6. SUB-SUBCONTRACTORS \$ 4,512.00

7. OVERHEAD & PROFIT ON SUB-SUBCONTRACTORS

a. NTE 8% of Line 6 up to \$50,000 for each sub	\$ 406.11
b. NTE 0% of Line 6 in excess of \$50,000 for each sub	\$ -

7. OVERHEAD & PROFIT ON SUB-SUBCONTRACTORS \$ 406.00

8. INSURANCE

a. payroll driven liability insurance	3.00 % of 1	\$ 6.90
b. volume driven liability insurance	1.00 % of 1-7	\$ 51.96

8. INSURANCE \$ 59.00

9. BOND

a. bond	1.50 % of 1-8	\$ 78.83
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9. BOND \$ 79.00

TOTAL COST \$ 5,334.00

Form Revised 6/1/2001

COP-7

**HOLMBERG
COMPANY**

COP Wage Rates

Project Name: KITTITAS COUNTY JAIL

Project No:

Contractor: Holmberg Company

[illegible]

NOTES: * Rate schedule date is the date of the Dept. of Labor & Industries Prevailing Wage Rate used or the Union Agreement.

a. for items 3 thru 5, the Federal rates do not vary by firm, and the percentages are already locked into this form.

b. for item 6, the actual rate is determined by the State Employment Security Dept. and varies by firm. It shall be verified by the contractor at the start of the project.

c. for item 7, the rate is based on L & I classification. The hourly dollar amount is specific to the firm/trade and shall be verified by the contractor at the start of the project.

d. definitions

1. items 1 & 2 are basic wages and benefits (see general conditions 7.3.6.1.A(1-5)
2. item 3, FUI is Federal Unemployment Tax Act
3. item 4, FICA is Federal Insurance Compensation Act/Social Security
4. item 5, Medicare is FICA medical aid
5. item 6, SUI is State Unemployment Compensation Act
6. item 7, WC is industrial insurance/workers' compensation

cop 7

Entrance Controls

A division of LaunchPad Technologies, Inc.

702 Industry Drive
Tukwila, WA 98188
Phone: (206) 622-0452
Fax: (206) 622-8727
Todd Carlson

Holmberg Co.
1125 8th Street
Kirkland, WA 98033
John Chapman
Phone: (425) 822-2233
F a x :

Date: 6/17/2010
Quotation No.: 75954-4
Client No.: 12138

Quote Valid 30 days

Special Terms listed below

C/O #2 - Kittitas County Jail Add Cameras
Holmberg C/O#2

CORPORATE PROFILE

Entrance Controls was established in Seattle Washington in 1964. The Portland Regional Office was established in 1982; followed by the Los Angeles office in 2007. The Company has developed a national reputation as an industry leader on the west coast. In addition to working in Washington, Oregon, California, Arizona, Alaska, Montana, Utah, and Idaho: ECI has completed work for our clients based on the west coast that has taken us across the country and as far away as Singapore. Our business has evolved from our core competency in access control to include ID Management, IP/Network Video, Wireless Video Transmission, Digital and Network Video Recording, Video Analytics, Gates and Parking with Revenue Control, Perimeter Protection, Intercoms, Fiber, other low voltage security solutions. Most recently, we have added a pure IT offering that includes infrastructure implementations, staff outsourcing, network monitoring, firewalls and content filtering, and other professional services. The security industry has progressed from proprietary hardware manufactures that developed proprietary software to open systems leveraging customer networks and generic hardware. ECI has set the pace, and selects products that lead the industry.

Entrance Controls integrates technologies and provides services that address the full spectrum of security: physical, logical, virtual.

NATIONAL FOOT PRINT

Entrance Controls is a part of PSA Security Network[®] which is an organization that encompasses more than 200 electronic security systems integrators, aligning them with over 200 manufacturing vendor partners. Together, our members are responsible for over \$1.7 billion in annual security systems design, installation, integration, and maintenance of access control, video surveillance, intrusion detection, fire, and life safety systems. When our clients projects extend beyond our west coast footprint, our project managers utilize this network of security and IT professionals to complete projects around the globe.

PROJECT ENGINEERING

Entrance Controls has developed an extensive Computer Aided Design (CAD) library that is used in conjunction with our client's electronic backgrounds and project point schedule to produce a complete set of project documentation. This package details

cop 7

device location, system topology, termination schedules, product data sheets, and installation details. Entrance Controls works with our clients who choose this level of system documentation to produce and update the documentation package; it is maintained electronically and available through the customer portal on our web site.

PROJECT MANAGEMENT EXCELLENCE

Entrance Controls places great importance and value on technical skill, experience, and industry specific expertise. We have long trained and certified our people in our core products and industry best practices. In 2001, we started expanding our training to include professional project management. Our industry has traditionally promoted great technicians to positions of project management without proper training. ECI has introduced industry specific programs offered by Integrated Security Network (ISN) and Enterprise Performance Consulting (EPC) to insure our people have the project management skills to execute projects efficiently. By emphasizing planning, preparation, and uniform best practices; we "get it right" instead of needing to "make it right". Our clients remember the way the project was managed as much as the technical solution provided. Our project managers are trained in the fundamental aspects of project management and project documentation, and follow a distinct protocol on every job. This provides consistency and a predictable outcome. ECI has the ability to design, engineer, project manage, and execute projects on a local or enterprise level.

SERVICE DEPARTMENT

Entrance Controls also staffs a separate and dedicated 7x24 service and support group. Our automated Help Desk tracks and manages all service requests, customer service history, and repair scheduling enabling us to provide superior service our customers expect. Our technicians are trained and certified in all of our core products, and are dedicated to quality customer service. ECI leverages a corporate ERP software platform with Help Desk to manage service and support issues. Clients with Service Level Agreements can secure priority support and response.

SYSTEM DESCRIPTION/SCOPE OF WORK

Entrance Controls will provide 4 new V894 Vicon cameras and credit back 4 cameras, lenses and housings from C/O#1. No additional labor is needed.

Qty.	Part#	Description	Manufacturer	Unit Price	Total Price
4	V894CSH-3312DN	Housing & Day/Night Camera,	VICON	497.50	1,990.00
-4	VC366-DSP-VIC	Camera, Color, 1/3 Inch, High	VICON	207.74	-830.96
-4	V3.5-8VFI-2	Lens, 1/3", Varifocal, 3.5-8 MM, F1.4,	VICON	56.30	-225.20
-4	V8612H	Housing, Indoor, Tamperproof, Max	VICON	80.67	-322.68
Equipment Sub Total:					611.16
Labor:					
		Installation			0.00
Labor Sub Total:					0.00
Labor & Equipment Total:					611.16

cop 7

Total value \$ 611.16
plus Tax

Payment Terms:

Special Terms and Conditions

1. A 25% deposit is required when the project is initiated. The Deposit is non refundable if the project is cancelled or put on hold. Materials will be ordered and labor resources scheduled when the deposit is received.

2. A 2% discount is offered on the deposit if the client provides a 50% deposit.

3. Progress billings will follow.

Exclusions:

1. Any other work than described and quoted
2. 120vac power
3. Conduit/Raceway/Wiremold
4. Core Drilling
5. Card holder programming
6. Cutting/Patching/Painting
7. Handling of Hazardous Materials
8. Existing Code Violations
9. Unforeseen/Hidden Conditions
10. After Hours Work
11. Sales Tax

WARRANTY 1 YEAR PARTS AND LABOR (MONDAY-FRIDAY 7AM-4PM)

Accepted

By: _____ Date: _____

Printed Name: _____ PO

Number: _____

SECURING YOUR ENVIRONMENT

cop 7

Entrance Controls

A division of LaunchPad Technologies, Inc.

702 Industry Drive
Tukwila, WA 98188
Phone: (206) 622-0452
Fax: (206) 622-8727
Todd Carlson

Holmberg Co.
1125 8th Street
Kirkland, WA 98033
Jeff Chapman
Phone: (425) 822-2233
F a x :

Date: 6/11/2010
Quotation No.: 75933-3
Client No.: 12138

Quote Valid 30 days

Special Terms listed below

Job# Kittitas County Jail C/O# 1
Holmberg C/O# 007

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cop 7

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SERVICE DEPARTMENT

Entrance Controls also staffs a separate and dedicated 7x24 service and support group. Our automated Help Desk tracks and manages all service requests, customer service history, and repair scheduling enabling us to provide superior service our customers expect. Our technicians are trained and certified in all of our core products, and are dedicated to quality customer service. ECI leverages a corporate ERP software platform with Help Desk to manage service and support issues. Clients with Service Level Agreements can secure priority support and response.

SYSTEM DESCRIPTION/SCOPE OF WORK

Entrance Controls is providing a quote based off of change order #007. The change order will include all parts, labor and programming necessary to complete the job. The change order requests are listed below and based on partial drawings supplied by owner.

EC assumes after talking with the owner on 06-11-10 (Patti Johnson) that there is available ports for these camera's on owner supplied DVR. EC assumes all pathways are clear with no core drilling. Anything outside of this scope will be based on T&M.

1. Camera near Dishwasher: Revise location to be north east corner of room. Add camera and wiring.
2. Near Grid 6: Add camera and wiring
3. Move camera to K-POD to west corner of room
4. Near walk-in cooler: Add camera and wiring
5. Unused Room E018: Add camera and wiring

Qty.	Part#	Description	Manufacturer	Total Price
4	VC366-DSP-VIC	Camera, Color, 1/3 Inch, High	Vicon	

Entrance Controls

Page 3 of 4

Qty.	Part#	Description	Manufacturer	Total Price
4	V3.5-8VFI-2	Lens, 1/3", Varifocal, 3.5-8 MM, F1.4,	Vicon	
4	V8612H	Housing, Indoor, Tamperproof, Max	Vicon	
1	MCS4-2E	Master Power Supply, Indoor, Allows	Pelco	
400	WIPLN-P0218S	Plenum 18/2 Pair Shielded	CSC	
400	WIPLN-RG5	Plenum RG59U Coaxial Cable	CSC	
1	MISC MATERIAL	Conn/Boxes/Plates	EC	
1	Shipping	Handling and freight charges		
Equipment Sub Total:				1,801.16

Labor:

Installation
Programming
Project Management

Labor Sub Total:	2,100.00
Labor & Equipment Total:	3,901.16

Total value \$ **3,901.16**
plus Tax

Payment Terms:

Special Terms and Conditions

1. A 25% deposit is required when the project is initiated. The Deposit is non refundable if the project is cancelled or put on hold. Materials will be ordered and labor resources scheduled when the deposit is received.
2. A 2% discount is offered on the deposit if the client provides a 50% deposit.
3. Progress billings will follow.

Exclusions:

1. Any other work than described and quoted
2. 120vac power
3. Conduit/Raceway/Wiremold
4. Core Drilling
5. Card holder programming
6. Cutting/Patching/Painting
7. Handling of Hazardous Materials
8. Existing Code Violations
9. Unforeseen/Hidden Conditions
10. After Hours Work
11. Sales Tax

WARRANTY 1 YEAR PARTS AND LABOR (MONDAY-FRIDAY 7AM-4PM)

cop 7