



**DANIEL & COMPANY, INC.**  
CONTRACTORS

**Mailing Address:**  
P.O. Box 6749  
Richmond, VA 23230  
E-mail:  
dci@danielco.net

**Office Location:**  
1800 Roseneath Road  
Richmond, VA 23230  
Tel: 804•213•0400  
Fax: 804•213•0401

14 April 2021

Mr. Patton Roark  
Mesick, Cohen, Wilson, Baker Architects  
5225 Olde Town Road, Suite B.  
Williamsburg, VA 23188  
By Email Delivery

RE: Violet Bank Museum Rehab  
Colonial Heights, VA  
**Change Order Request #003**

Dear Patton:

Daniel & Company, Inc. hereby submits our proposed change order for work associated with the structural repairs to the porch, per RFI #004. This work includes replacing original structural beams with four new and larger PSL beams. This change order includes labor and material to sister porch ceilings joists, add pressure-treated wood scabs to match roof slope profile, blocking to deteriorated high beams, and new 4x4 cripple studs to LVL sister in existing ceiling joists. Our bid day material price for the two original PSL beams was \$185. The Siewers Lumber & Millwork quote attached for the additional and now larger PSL beams is \$1,061.61. Therefore, we are charging the delta of \$876.61 for the new PSL beams. All work associated with infilling sectional loss areas will be handled on a time and material basis due to being unable to quantify sectional loss until work has begun.

The cost of this COR is as follows:

Daniel & Company, Inc.	7,060.00
Overhead and Fee (15%)	1,059.00
Bond Premium	<u>122.00</u>
<b>Total Cost</b>	<b>\$ 8,241.00</b>

Please include the above costs in a change order as soon as possible.

Sincerely,

Daniel & Company, Inc.  
Alex Soulas, Project Engineer



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12 April 2021

**Daniel & Company, Inc. Breakdown:**

Additional and larger PSL beams	877.00
Additional lumber and hardware	1,513.00
Labor	3,360.00
Labor Burden (39%)	1,310.00
Overhead and Fee (15%)	1,059.00
Bond Premium	<u>122.00</u>
<b>Total Cost</b>	<b>\$ 8,241.00</b>



R. A. Siewers, Inc.  
 Lumber & Millwork  
 1901 Ellen Rd  
 Richmond, VA 23230  
 804-358-2103  
 Fax: 804-359-6986



**QUOTE**

2104-143559

PAGE 1 OF 1

SOLD TO
Cash Sales

JOB ADDRESS
ISAAC WILLIAMS 434-755-1874

ACCOUNT	JOB
CASH	0
CREATED ON	04/08/2021
EXPIRES ON	05/08/2021
BRANCH	1000
CUSTOMER PO#	
STATION	ST16
CASHIER	JLM
SALESPERSON	
ORDER ENTRY	JLM
MODIFIED BY	

SIEWERS OFFICE & WHSE IS OPEN  
 FACE COVERING REQUESTED  
 THANK YOU!!

Item	Description	D	Quantity	U/M	Price	Per	Amount
SOVEL	3-1/2" X 9-1/4" X 12' PSL *LEAD TIME IS 1-2 WEEKS.		4	EA	250.3800	EA	1001.52
SPECIAL ORDER ITEMS ARE NOT RETURNABLE. Stock items must be returned within 30 days, in resalable condition, w/original invoice and are subject to 15% restock fee. Material cut under 8' & any PVC items are not returnable. Items must be picked up 30 days.					VA 6.00%	Subtotal	1,001.52
						Sales Tax	60.09
						Total	1,061.61

Buyer:

Signature



# QUOTE

Store 4633 COLONIAL HEIGHTS  
 2600 CONDUIT RD  
 COLONIAL HEIGHTS, VA 23834

Phone: (804) 520-0402  
 Salesperson: JLB705  
 Reviewer: SXM863

<b>SOLD TO</b>	Name		Phone 1	
	<b>WILLIAMS ISAAC</b>		<b>(804) 840-3597</b>	
	Address 1800 ROSENEATH RD		Phone 2	
	Company Name			
	City RICHMOND		Job Description Materials	
State VA		Zip 23230	County HENRICO	

## QUOTE

2021-04-14 11:22

Prices Valid Thru: 04/21/2021

### CUSTOMER PICKUP #1

### MERCHANDISE AND SERVICE SUMMARY

We reserve the right to limit the quantities of merchandise sold to customers

REF # W13 SKU # 0000-515-664 Customer Pickup / Will Call

#### STOCK MERCHANDISE TO BE PICKED UP:

REF #	SKU	QTY	UM	DESCRIPTION	PI	TAX	PRICE EACH	EXTENSION
R01	0000-256-276	3.00	EA	4X4-8FT #2 PT GC /	A	Y	\$14.17	\$42.51
R02	0000-257-974	3.00	EA	4X4-10FT #2 PT GC /	A	Y	\$21.27	\$63.81
R03	0000-258-552	5.00	EA	4X4-16FT #2 PT GC /	A	Y	\$32.98	\$164.90
R04	1001-753-993	3.00	EA	2X8-10FT #2PRIME PT GC /	A	Y	\$18.57	\$55.71
R05	1001-753-998	9.00	EA	2X8-12FT #2PRIME PT GC /	A	Y	\$22.57	\$203.13
R06	1001-754-072	7.00	EA	2X10-10 #2 PRIME OR BTR PT GC /	A	Y	\$24.98	\$174.86
R07	1001-754-091	5.00	EA	2X10-16 #2 PRIME OR BTR PT GC /	A	Y	\$36.98	\$184.90
R08	0000-866-069	90.00	EA	ZMAX FRAMING ANCHOR-EA /	A	Y	\$0.96	\$86.40
R09	1003-274-867	2.00	EA	DECKMATE III, TAN, 3 IN, 1 LB /	A	Y	\$9.98	\$19.96
R10	0000-141-570	2.00	BX	TIMBERLOK 8" SCREW- 50 PK /	A	Y	\$41.95	\$83.90

#### S.O. MERCHANDISE TO BE PICKED UP:

S/O SIMPSON NO STRONG WL REF # S11

S1111	1001-207-734	7.00	EA	SDS25412-R10 / SDS25412-R10 Simpson Strong-Tie Strong-D / SDS25412-R10 Simpson Strong-Tie Strong-Drive 4-1/2" SDS Structural Wood Screws ((10 -pack)) [HDQC2:19213988:110532213:001] [QC]	A	Y	\$13.22	\$92.54
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FOR WILL CALL  
 MERCHANDISE PICK-UP  
 PROCEED TO WILL CALL OR  
 SERVICE DESK AREA  
 (Pro Customers, Proceed To The Pro Desk)

**CUSTOMER PICKUP #1**

(Continued)

**REF #W13**

S1112	1001-207-734	40.00	EA	SDS25312-R10 / SDS25312-R10 Simpson Strong-Tie Strong-D / SDS25312-R10 Simpson Strong-Tie Strong-Drive 3-1/2" SDS Structural Wood Screws ((10-pack)) [HDQC2:19213988:110532213:002] [QC]	A	Y	\$6.60	\$264.00	
<b>SCHEDULED PICKUP DATE: Will be scheduled upon arrival of all S/O Merchandise</b>							<b>MERCHANDISE TOTAL:</b>		\$1,436.62
								<b>END OF CUSTOMER PICKUP - REF #W13</b>	

**TOTAL CHARGES OF ALL MERCHANDISE & SERVICES**

<b>Policy Id (PI):</b> A: 90 DAYS DEFAULT POLICY;  <i>'The Home Depot reserves the right to limit / deny returns. Please see the return policy sign in stores for details.'</i>	<b>ORDER TOTAL</b>	\$1,436.62
	<b>SALES TAX</b>	\$76.14
	<b>TOTAL</b>	\$1,512.76
	<b>BALANCE DUE</b>	\$1,512.76
<b>END OF ORDER No. H4633-124082</b>		

**TERMS AND CONDITIONS****WILL CALL**

Will Call items will be held in the store for 7 days. For Will Call merchandise pick up, proceed to Will Call/Service Desk area(Pro Customers, proceed to the Pro Desk).

**Returns:** A 15% restocking fee applies to the return of regular special orders, i.e., special orders merchandise that is not custom made. Special orders that are custom uniquely designed or fitted to accommodate the requirements of a particular space or environment (some examples are cabinetry, countertops, floor and wall coverings, and window treatments) are non-returnable. Exceptions: Cancellations made by midnight on the third business day after the date of Your purchase; merchandise incorrectly ordered by Home Depot or by Professional; or merchandise damaged beyond repair in delivery or by Professional. Unless otherwise specified in this Agreement, all returns must be made within Home Depot's posted time frame.