

Talamonti, Sean

From: Andrzejczyk, Steven <Steven.Andrzejczyk@coreandmain.com>
Sent: Tuesday, December 15, 2020 4:21 PM
To: Talamonti, Sean
Subject: [EXTERNAL] RE: McCordsville 2" DR11 Pricing

Follow Up Flag: Follow up
Flag Status: Flagged

CAUTION: This email originated from outside the organization. Do not click links or open attachments unless you are expecting them and know the content is safe.

Please see below in red.

Let me know if you need anything else.

If needed there are technician fee's.

Thank you

Steven Andrzejczyk
Project Coordinator
Core & Main
Mobile: 216-217-3327
Steven.Andrzejczyk@coreandmain.com

One Team Driving Customer Success and Value Creation

Confidentiality Notice:

This message is for intended addressee(s) only and may contain confidential, proprietary or privileged information, exempt from disclosure, and subject to terms at:
<http://www.coreandmain.com/email/>



From: Talamonti, Sean <stalamonti@walshgroup.com>
Sent: Tuesday, December 15, 2020 2:54 PM
To: Andrzejczyk, Steven <Steven.Andrzejczyk@coreandmain.com>
Subject: McCordsville 2" DR11 Pricing

CAUTION: External

Steven,

I just want to confirm price of the following.

2" DR11 pipe	\$1.20	LF
2" DR11 Tee	\$7.90	EA

2" DR11 Cap	\$3.75	EA
2" DR11 90	\$5.86	EA
2" DR 11 45	6.00	EA

1" TO 4" PIPE	\$70.00	DAY
FUSION RENTAL	\$280.00	WK
Generator (if needed)	\$250.00/Day \$1,000.00/Week	

Thanks,

Sean Talamonti | Project Engineer

Walsh Construction Company

6081 E. 82nd Street – Suite 415 | Indianapolis, Indiana 46250

Office Line : (317) 288-0066

Direct Line : (317) 436-7394

Cell Phone : (317) 809-1074

www.walshgroup.com

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NORTH MECHANICAL
CONTRACTING & SERVICE

Mechanical – Plumbing – Controls -- Refrigeration

TO:	Walsh Group	FOR:	C.O. #1	QUOTE:	MDC-20027
LOCATION:	McCordsville WWTP 6280 W 800 N McCordsville, IN 46055		BFP-3 and relocate water lines	DATE:	12/14/2020
ATTENTION:	Sean Talamonti	PHONE:	(317)809-1074	PAGES:	1

Scope of Work

Change Order #1 Provide added BFP and reroute water line per drawing 3

1. Provide (1) BFP-3
2. Provide added 2" and 1 ½" copper lines per drawing #3
3. Provide all additional supports and hangers
4. Provide detail cost for CO

Total Investment for HVAC.....\$5,697.00

Clarifications:

- ◆ Work to be performed during normal working hours.
- ◆ Based on client's valves in proper working condition.
- ◆ Material prices are subject to immediate change due to current market conditions.
- ◆ Taxes are excluded.
- ◆ Anything not mentioned above is excluded.
- ◆ This quotation subject to management approval.
- ◆ Site work exterior of building excluded
- ◆ Floor finish excluded
- ◆ Wall and ceiling patch of any kind excluded
- ◆ Roof Flashing excludes
- ◆ Structural Steel of any kind excluded
- ◆ Standard terms and conditions apply.

Safety and your complete Satisfaction are our focus. Thank you for this opportunity.

If you have any questions, please call. Thank you,

This quotation is accepted by:

Michael Crouse

12/14/2020

Michael Crouse (317)771-8332

DATE

SIGNATURE

DATE

QUOTATION IS SUBJECT TO NEGOTIATION AFTER 30 DAYS

This document is confidential and contains proprietary and intellectual property of North Mechanical Services, Inc. No information contained hereto may be discussed or shared with other parties that may assist other contractors, bidders, vendors, subcontractor or competitors to garner advantage.



NORTH MECHANICAL CONTRACTING & SERVICE

Mechanical – Plumbing – Controls -- Refrigeration

General Terms and Conditions for Services

1. APPLICABILITY.

- a. These terms and conditions for services (these "**Terms**") are the only terms that govern the provision of services and any provision of goods by NORTH MECHANICAL SERVICES, INC. ("**Service Provider**") to the customer which accepted the accompanying Quotation ("**Customer**").
- b. The accompanying Quotation (the "**Quotation**") and these Terms (collectively, this "**Agreement**") comprise the entire agreement between the parties, and supersede all prior or contemporaneous understandings, agreements, negotiations, representations and warranties, and communications, both written and oral. In the event of any conflict between these Terms and the Quotation, these Terms shall govern unless the Quotation expressly states that the terms and conditions of the Quotation shall control.
- c. These Terms prevail over any of Customer's general terms and conditions regardless whether or when Customer has submitted its request for proposal, order, or such terms. Provision of services to Customer does not constitute acceptance of any of Customer's terms and conditions and does not serve to modify or amend these Terms.

2. SERVICES. Service Provider shall provide the goods and services to Customer as described in the Quotation (collectively, the "**Services**") in accordance with these Terms

3. CUSTOMER'S OBLIGATIONS. Customer shall: (i) cooperate with Service Provider in all matters relating to the Services and provide such access to Customer's premises, and such office accommodation and other facilities as may reasonably be requested by Service Provider, for the purposes of performing the Services; and (ii) respond promptly to any Service Provider request to provide direction, information, approvals, authorizations or decisions that are reasonably necessary for Service Provider to perform Services in accordance with the requirements of this Agreement.

4. CUSTOMER'S ACTS OR OMISSIONS. If Service Provider's performance of its obligations under this Agreement is prevented or delayed by any act or omission of Customer or its agents, subcontractors, consultants or employees, Service Provider shall not be deemed in breach of its obligations under this Agreement or otherwise liable for any costs, charges or losses sustained or incurred by Customer, in each case, to the extent arising directly or indirectly from such prevention or delay

5. PAYMENT TERMS; INTEREST ON LATE PAYMENTS

- a. Service Provider shall issue invoices to Customer and Customer shall pay all invoiced amounts due to Service Provider within 30 days after Customer's receipt of such invoice. All payments hereunder shall be in US dollars and made by check or wire transfer.
- b. In the event payments are not received by Service Provider within 30 days after becoming due, Service Provider may: (i) charge interest on any such unpaid amounts at a rate of 1.5% per month or, if lower, the maximum amount permitted under applicable law, from the date such payment was due until the date paid; and (ii) suspend performance for all Services until payment has been made in full.

6. TAXES. Customer shall be responsible for all sales, use and excise taxes, and any other similar taxes, duties and charges of any kind imposed by any federal, state or local governmental entity on any amounts payable by Customer hereunder

7. CONFIDENTIAL INFORMATION. All non-public, confidential or proprietary information of Service Provider, including, but not limited to, trade secrets, technology, information pertaining to business operations and strategies, and information pertaining to customers, pricing, and marketing (collectively, "**Confidential Information**"), disclosed by Service Provider to Customer, whether disclosed orally or disclosed or accessed in written, electronic or other form or media, and whether or not marked, designated or otherwise identified as "confidential," in connection with the provision of the Services and this Agreement is confidential, and shall not be disclosed or copied by Customer without the prior written consent of the Service Provider. Service Provider shall be entitled to injunctive relief for any violation of this Section

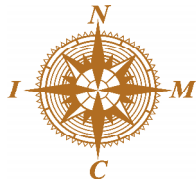
8. REPRESENTATION AND WARRANTY. Service Provider represents and warrants to Customer that it shall perform the Services using personnel of required skill, experience and qualifications and in a professional and workmanlike manner in accordance with generally recognized industry standards for similar services and shall devote adequate resources to meet its obligations under this Agreement. EXCEPT FOR THE WARRANTY SET FORTH ABOVE, SERVICE PROVIDER MAKES NO WARRANTY WHATSOEVER WITH RESPECT TO THE SERVICES, INCLUDING ANY (A) WARRANTY OF MERCHANTABILITY; OR (B) WARRANTY OF FITNESS FOR A PARTICULAR PURPOSE; OR (C) WARRANTY OF TITLE; OR (D) WARRANTY AGAINST INFRINGEMENT OF INTELLECTUAL PROPERTY RIGHTS OF A THIRD PARTY; WHETHER EXPRESS OR IMPLIED BY LAW, COURSE OF DEALING, COURSE OF PERFORMANCE, USAGE OF TRADE OR OTHERWISE.

9. LIMITATION OF LIABILITY. IN NO EVENT SHALL SERVICE PROVIDER BE LIABLE TO CUSTOMER OR TO ANY THIRD PARTY FOR ANY LOSS OF USE, REVENUE OR PROFIT OR LOSS OF DATA OR DIMINUTION IN VALUE, OR FOR ANY CONSEQUENTIAL, INCIDENTAL, INDIRECT, EXEMPLARY, SPECIAL OR PUNITIVE DAMAGES WHETHER ARISING OUT OF BREACH OF CONTRACT, TORT (INCLUDING NEGLIGENCE) OR OTHERWISE, REGARDLESS OF WHETHER SUCH DAMAGE WAS FORESEEABLE AND WHETHER OR NOT SUCH PARTY HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES, AND NOTWITHSTANDING THE FAILURE OF ANY AGREED OR OTHER REMEDY OF ITS ESSENTIAL PURPOSE.

10. FORCE MAJEURE. The Service Provider shall not be liable or responsible to Customer, nor be deemed to have defaulted or breached this Agreement, for any failure or delay in fulfilling or performing any term of this Agreement when and to the extent such failure or delay is caused by or results from acts or circumstances beyond the reasonable control of Service Provider including, without limitation, acts of God, flood, fire, earthquake, explosion, governmental actions, war, invasion or hostilities (whether war is declared or not), terrorist threats or acts, riot, or other civil unrest, national emergency, revolution, insurrection, epidemic, lock-outs, strikes or other labor disputes (whether or not relating to either party's workforce), or restraints or delays affecting carriers or inability or delay in obtaining supplies of adequate or suitable materials, materials or telecommunication breakdown or power outage

11. GOVERNING LAW. All matters arising out of or relating to this Agreement are governed by and construed in accordance with the internal laws of the State of Indiana without giving effect to any choice or conflict of law provision or rule that would cause the application of the laws of any jurisdiction other than those of the State of Indiana.

12. SUBMISSION TO JURISDICTION. Any legal suit, action or proceeding arising out of or relating to this Agreement shall be instituted in the federal courts of the United States of America or the courts of the State of Indiana in each case located in the City of Indianapolis and County of Marion, and each party irrevocably submits to the exclusive jurisdiction of such courts in any such suit, action or proceeding.



**NORTH MECHANICAL
CONTRACTING, INC.**

Proposed Change Order

PCO Title:	BFP-3 ADDED AND RELOCATED WATER LINE	Date:	12/15/2020
PCO Number:	???		
NMSI Number:	RCO #1	Job#:	60560

Materials and Equipment

		Cost
Pipe, Fittings, Valves, Hangers, Misc. Steel (1 1/2" , 2" copper, hangers, supports, fittings)		\$ 900
Equipment		
Specialties (Control Wiring)		
Fixtures/Drains (BFP-3)		\$ 750
Insulation		
Parking		
Additional Materials		\$ 83
Consumables	5.00%	
Values From User Added Categories		
Freight		
Subtotal		\$ 1,733
Sales Tax	0.00% NO	\$ -
Overhead & Profit	10.00%	\$ 173
Materials and Equipment Totals		\$ 1,906

	(ST)	(OT)	(DT)		
	Straight Time	Overtime	Double Time		
Labor					
Average Hourly Cost incl. Fringes	\$105.00	\$138.00	\$161.00		
	Hours		Pay Category	Totals	
Pipe, Fittings, Valves, Hangers, Misc. Steel	24		ST	\$ 2,520	
Equipment			ST	\$ -	
Specialties			ST	\$ -	
Fixtures	-		ST	\$ -	
Insulation			ST	\$ -	
Prime Steel Pipe	-		ST	\$ -	
Additional Labor (Pipe ID)			ST	\$ -	
Labor w/o Assigned Categories			ST	\$ -	
Labor Condition Correction Factor	0.00%	-	ST	\$ -	
Subtotal		24		\$ 2,520	
Taxes & Insur.	0.00%			\$ -	
Supervision	10.00%			\$ 252	
Overhead & Profit				\$ -	
Labor Total:				\$ 2,772.00	

Subcontractors

	Contractor	Cost
Sheet Metal		\$ -
Controls/Automation		\$ -
Fire Protection		\$ -
Insulation	NELSON	\$ 750
Test & Balance		\$ -
Excavation		\$ -
Fire Stopping		\$ -
Water Treatment		\$ -
Rigging		\$ -
General Construction		\$ -
Electrical		\$ -
Core Drilling		\$ -
Med Gas Cert		\$ -
Painting		\$ -
AHU's		\$ -
User Added Sub		\$ -
Subtotal		\$ 750
Overhead & Profit	10.00%	\$ 75
Total Subcontractors		\$ 825

Miscellaneous Costs

	Hours	Cost	Totals
Misc. Labor (Office)			\$ -
Taxes & Insur.	0.00%		\$ -
Equipment Rental			
Valve Tags		VLV x \$6.00	\$ -
Equipment Name Plates		PCS OF EQUIP x \$11.00	\$ -
Pipe Labels		LF PIPE /20 x \$6.00	\$ -
Material Misc. Non Taxable			\$ -
Material Misc. Taxable			\$ -
Sales Tax	0.00%	No	\$ -
Project Management		- \$ 80	\$ -
Small Tools	5.00%		\$ 126
Safety	2.00%		\$ 50
Coordination		-	\$ -
Coordination Dwg.	0.00%		\$ -
Sub Total			\$ 176
Overhead & Profit	10.00%		\$ 18
Miscellaneous Totals			\$ 194

Time Extension	Days	Bid Adjustment	\$ -
MBE add	\$ -	Total Cost	\$ 5,697
WBE add	\$ -	Mark Up	0.0% \$ -
VBE add	\$ -	Bond Amount:	0.0% \$ -
	NO	Contingency	0.0% \$ -
		TOTAL BID AMOUNT:	\$ 5,697