England Enterprises, Inc. General Contractors

8295 Wildwood Road Vaughan, MS 39179 662-673-1644

englandenterprisesinc@gmail.com

February 23, 2022

Mr. Paul Bagley JH&H Architects 1047 North Flowood Drive Flowood, MS 39232-9533

Re: 19140B Madison County Annex Exterior Repairs

Proposed Change Request 2: Steel Column Repair

Paul,

To complete the column strengthening work, as required by the Smithers Engineering marked-up drawing (dated 2/15/22) that was emailed to us on February 18th, we request \$3,500. If this additional work is paid for through the owner's contingency allowance, there will be no additional markup.

We intend to begin the structural steel work next week and this price assumes the column repair work will be done at the same time. In order to get the additional materials here on time, we need approval to proceed no later than February 25th.

If approval takes longer, we reserve the right to revise our pricing and request additional days be added to the contract. Please let us know as soon as possible so that we can obtain materials and schedule the work. If you have any questions, give me a call.

Thanks,

David England

Attachments

- Harrell's Quote dated 02.23.22
- Marked Up Smithers' drawing



Harrell's Metal Works

1798 HWY 332, GRENADA, MS 38901 P: 662-226-0982 FAX 662-226-9011

CERTIFICATE OF RESPONSIBILITY # 10256

PROPOSAL

SUBMITTED TO: England Enterprises, Inc JOB: Madison Co. Annex Add.



Date: 2/23/2022 AISC Fabricator Certificate # C-00018211

Quote Number: 639-0222 AISC Frector Certificate # C-00019786

Madison Co. Annex Add

We propose to furnish and erect an add to this project for a price of: \$3,500.00

Scope of Work

- 1. Clean Rust off columns
- 2. Add ¼" plate to columns at require
- 3. Paint columns with rust encapsulator
- 4. Deliver To Job Site
- 5. Sales Tax NOT Included

Qualifications

- HMW Standard Primer (14-Series Fast Dry Alkyd Non-lift, Primer)
- HMW Standard Handrails Joint Finish (Nomma Finish #2 Completely sanded joint, Some undercutting and pinholes OK)
- Due to steel prices quote is only good for 7 days, also joist & deck suppliers are running on a 8 month turn around for material so this will most likely affect your schedule however this is across the broad with all joist/deck suppliers

Exclusions

Unloading, Erection, AISC Certified Erector, BIM Modeling, Taxes, All Special Paint/Primer Coatings, All items on Mechanical/Electrical/Plumbing/ Landscape Drawings.

Any other item not specifically listed above.

All Aluminum, Stainless Steel, Cast Iron, Bronze, Toilet Partitions Support, Roof Hatches or Spiral Stairs.

Engineering services and/or stamps (for connection design, drawing preparation, etc.).

Consulting costs, Engineering Calculations, or Engineering Design

Shop drawings prepared under the supervision of a Professional Structural Engineer.

Connection design (including the "sealing" or "stamping" of drawings).

Taking or verifying site dimensions and conditions or revisions due to site conditions

Addendums, specifications, and documents not specifically included on the base bid.

Cross checking of Architectural drawings and or notification of variations from the Structural Contract Documents.

Additional contract changes, Job Meetings, Testing and Inspections

Advance mill order lists, field checking, connection design, and coordination of other trades (unless specifically shown on contract documents noted above).

Inspection beyond dimensional and visual weld inspection.

Any anchorage type material required for materials not specifically listed on the base bid.

Any steel indicated on the Architectural drawings and not indicated on the Structural documents or listed on the base bid.

Point to point field bolt list.

Joists or Decking w/accessories (Unless specifically included in our quotation).

Additions, addendums and/or revisions to the original contract documents as listed.

Any and all field measurement and/or site verifications or confirmation of information provided or not provided on the original contract documents.

Joist or joist girder details.

Panel embedment placement drawings or reinforcing steel placement drawings.

Stair Nosing's at Concrete Stairs, Gutters, Downspouts, Expansion Joint Covers, or Touch Up Field Paint.

Any items on Mechanical or Electrical Drawings, Embeds and Connections @ Precast, or Expansion Bolts @ Masonry.

Sand Blasting, Standing Seam Roofing, Core Drilling, All Types of Grout, or Installation of Grout. Installation of wall rails and field installed shear studs.

Terms and Conditions

All invoices are to be paid in full within 15 days upon receipt of full or partial invoice without retainage.

Revisions, omissions or changes made to these drawings are not included and will be priced separately.

Any work required to finish incomplete design drawings shall not be part of this quotation.

Harrell's Metal Works is not responsible for delays in scheduled completion dates due to design revisions, additions or lack of prompt approval of shop drawings.

Harrell's Metal Works shall not be responsible for work affected by the requirements of other trades unless such requirements are specifically shown on the design drawings.

Computer files of architectural and structural design drawings will be furnished to Harrell's Metal Works in TIFF OR PDF format along with any necessary font or reference files.

ADDITIONAL WORK:

Extras and contract changes will be quoted on a per incident basis with a \$150.00 minimum charge.

Hourly rates vary depending on type of work performed.

Harrell's Metal Works shall not be contractually obligated to any party other than buyer, regardless of buyer's agreements or contracts with third parties.

This agreement is between England Enterprises, Inc and Harrell's Metal Works exclusively.

Invoices will not be issued for periods where no work was performed on project.

Invoices are due in full; net 30 days.

Any additional fees created from changes, addendum, or alterations to the original contract must be paid net 30 days from the date on the change order.

Shop drawings and plans remain the property of Harrell's Metal Works until final payment is received in full. Harrell's Metal Works reserves the right to hold any shop drawings and or documents pending receipt of final payment.

Any purchase order pursuant to the accompanying subcontract agreement shall not result in a contract until it is accepted and acknowledged by the seller at the seller's office.

England Enterprises, Inc agrees to hold Harrell's Metal Works and its officers harmless of any litigation, back charges, damages, rework, etc. resulting either directly or indirectly from documents provided by Harrell's Metal Works. Errors must be reported to the seller within 24 hours of discovery.

Back charges will not be accepted unless our consent is given in advance in writing.

Any reasonable legal fees and court costs encumbered by the seller for breach of this contract by the buyer shall be the responsibility of the buyer.

An interest fee of 1.5% per month (or the maximum amount allowed by law, whichever is less) of outstanding balance may be applied to all outstanding invoices.

The seller has the option to terminate in whole or in part this proposal if a signed copy is not provided to the seller within 30 days of the proposal date.

Should revised documents be issued, we reserve the right to make adjustments to our price.

Waiver by seller or buyer of any breach of these provisions shall not be construed as a waiver of any other breach. Failure of payment from other parties (e.g.: Owner) shall not release the buyer's obligation to make payment in full to Harrell's Metal Works.

Termination of Work:

Invoices not paid in 30 days shall be grounds for immediate work stoppage for all projects with Harrell's Metal Works and England Enterprises, Inc.

Rescheduling of work will be reevaluated after Harrell's Metal Works has received payments for any outstanding invoices plus an additional 20% of the base bid amount.

Work that has been terminated will be rescheduled and original completion dates will become invalid.

Buyer agrees to arbitrate disputes via National Institute of Steel Detailing arbitration guidelines.

No drawings will be produced under the supervision of a Licensed Engineer.

Any contract resulting from this proposal is exclusively between Harrell's Metal Works and England Enterprises, Inc. Harrell's Metal Works obligation is to provide the items as described in this proposal.

Requests, demands from third parties (e.g.: Owner, Architect) will require a signed extra prior to the commencement of work.

This quote is valid for 7 days of the above date.

All changes to erection and/or shop drawings due to:

Design change

Addition or deletion of structural and/or miscellaneous steel from bid documents

Site conditions

Work for such changes will not commence until a signed change order has been forwarded to Harrell's Metal Works.

Invoices will be forwarded by fax or email for a percentage (or portion) of the contract completed.

These Invoices are due and payable within 30 days.

Harrell's Metal Works reserves the right to withhold all electronic and/or paper copies of the erection and/or shop drawings until such time that the contract is paid in full.

Harrell's Metal Works will not accept back charges or retainage unless the guidelines stated herein are followed:

- 1) Any error/omission must be reported to Harrell's Metal Works immediately.
- 2) Harrell's Metal Works must be given the opportunity to propose an economical and/or alternative solution to the problem, error and/or omission.
- 3) If the error/omission is the fault of Harrell's Metal Works and the error/omission is accepted, the charges must be provided to Harrell's Metal Works immediately and no time will be charged for drawing repair.
- 4) A maximum of 5% of the original contracted amount may be retained by the client until such time that the final submission of drawings has been issued for approval.

Acceptance

Due to the increasing of steel prices, a material escalation may be required if a material draw is not approved.

I hereby accept and agree to the terms and conditions as stated in this proposal.

Please do not hesitate to contact me if you should have any questions or if further information is desired on the above proposal.

Sign and date below to accept this proposal and the provisions contained herewith. Please forward a signed copy to Harrell's Metal Works.

We thank you for allowing us the opportunity to provide you with our proposal and look forward to working towards a successful and profitable project together.

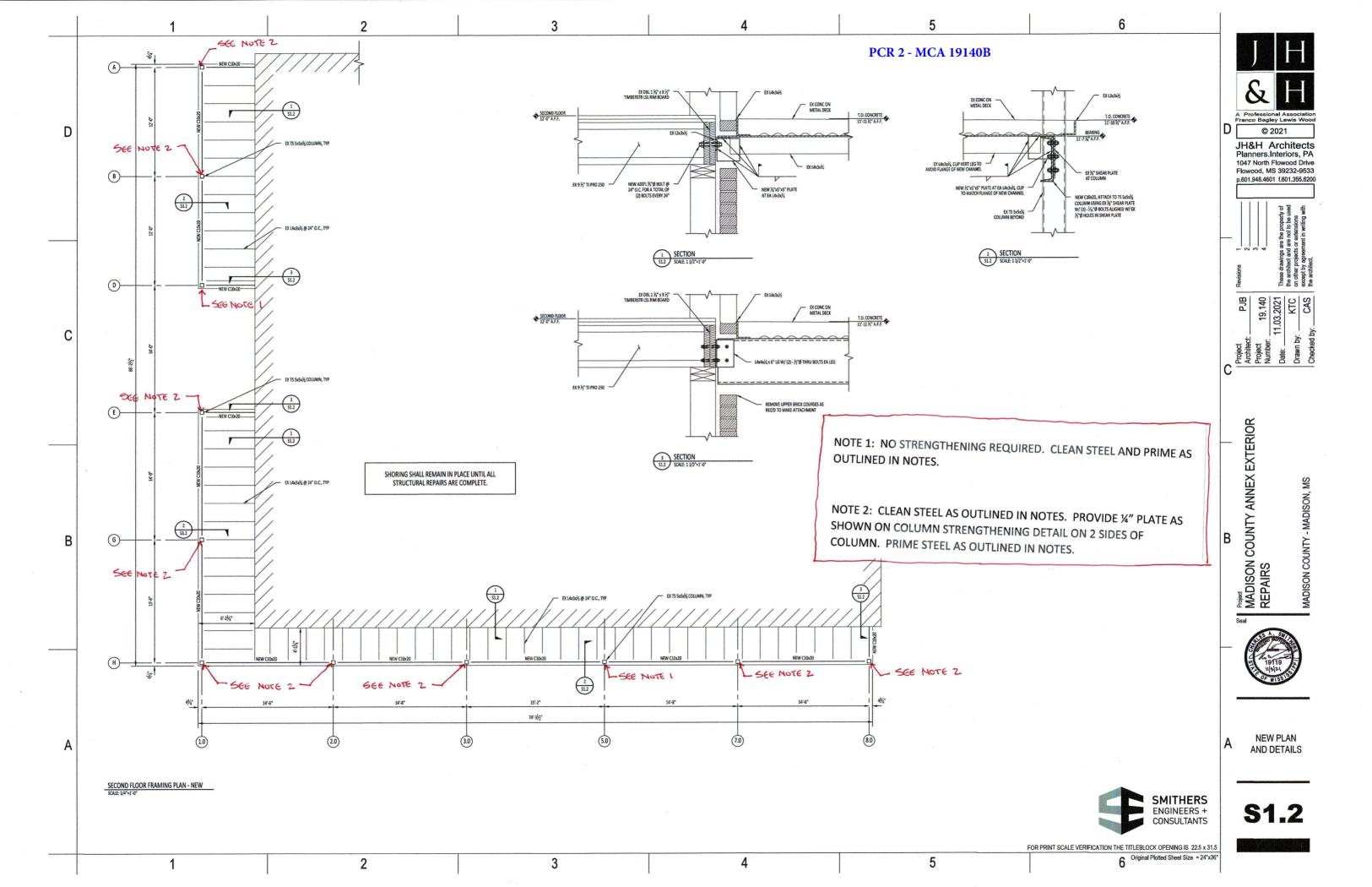
Harrell's Metal Works reserves the right to review prices if delivery is not made within 8 weeks of order.

Notice

THIS PROPOSEL IS CONTINGENT ON A LACK OF IMPACT BY THE COVID-19 PANDEMIC. Given the existence of the coronavirus pandemic, HMW will use its best efforts to supply this project pursuant to the agreed upon delivery date. However, please be advised that if HMW's performance may be delayed by supply shortages or delays, governmetal restraints on business, travel and/or assembly, and labor shortages caused by the emergency. HMW shall not be responsible for delays reasonably due to these issues.

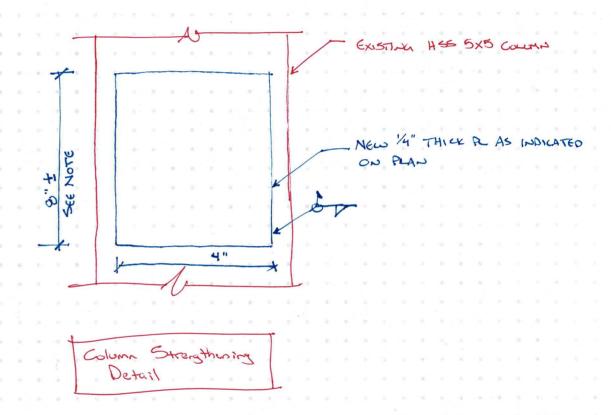
Due to volatility in steel market, this proposal is valid for 7 days and will be subject to review after that.

	RESPECTFULLY SUBMITTED BY: Hunter Harrell		
DATE	SIGNATURE		



	SMITHERS
	ENGINEERS +
	CONSULTANTS
100	

Project Madisco Co. Annex Extrar Repairs			
Project No.	Date 2/15/22		
Engineer Chas S.	Sheet of		
Reference Column Strengthening			



SEQUENCE OF EXISTING STEEL COLUMN REPAIR:

- 1. ALL STEEL COLUMN SURFACES SHALL BE CLEANED FREE OF ALL DIRT, GREASE, OIL, CONTAMINATES AND RUST. GRIND TO A WHITE METAL FINISH.
- 2. AFTER CLEANING TO WHITE METAL FINISH, REPAIR BY WELDING A NEW A36 STEEL PLATE OVER DAMAGED AREA. NEW STEEL PLATE SHALL EXTEND 2" ABOVE AND BELOW DAMAGED AREA.
- 3. AFTER NEW PLATE IS INSTALLED, PRIME STEEL WITH RUSTY METAL PRIMER BY RUST-OLEUM, OR EQUAL.