



Mark Bounds <mbounds@lexrich5.org>

Fwd: Requests for Information Under the Freedom of Information Act

1 message

Mark Bounds <mbounds@lexrich5.org>
To: Ken Loveless <ken@lovelesscontracting.com>

Tue, Aug 2, 2016 at 10:09 AM

Mr. Loveless,

This information is provided in response to your email dated July 26th. We are fully aware of the mandates of the Freedom of Information (FOI) Act and have been forthcoming and transparent concerning all of your FOI requests. Each time we receive an FOI request, we complete a comprehensive search for all applicable documents and provide those documents to the requester as quickly as possible. As I indicated in my email to you on June 22, 2016, we are willing to make all our files available for your review.

Attached are all applicable documents that we have concerning the Oak Pointe Elementary school renovation. We do not have a document that specifically provides "breakdowns of exact costs listed by trade which shows mark ups for each cost line item."

While responding to this request took significant staff time, we are not requesting a fee for providing this FOI response.

Best,

Mark

Mark A. Bounds
Chief Information Officer
School District Five of Lexington and Richland Counties

----- Forwarded message -----

From: **Ken Loveless** <ken@lovelesscontracting.com>
Date: Tue, Jul 26, 2016 at 9:14 AM
Subject: RE: Requests for Information Under the Freedom of Information Act
To: Mark Bounds <mbounds@lexrich5.org>

Mr. Bounds,

Please be aware that this is the third request for all backup information pertaining to the Oak Pointe Elementary School renovation. I am asking for the breakdowns of exact costs listed by trade which shows mark ups for each cost line item. The latest document that you submitted is a summary that does not detail those costs. Please provide those under FOIA.

There are penalties for a public entity's failure to be thorough and forthcoming. I don't expect to have to seek redress, but if these replies are not complete and/or timely, I will.

Thanking you in advance for your attention to this matter, I remain,

Kenneth B. Loveless
228 Lookout Pointes Drive
Chapin, SC 29036

From: Mark Bounds [mailto:mbounds@lexrich5.org]
Sent: Tuesday, July 26, 2016 7:17 AM
To: Ken Loveless <ken@lovelesscontracting.com>
Cc: Derek Phillips <dsphilli@lexrich5.org>
Subject: Re: Requests for Information Under the Freedom of Information Act

Mr. Loveless,

This email is in response to your FOI dated July 5, 2016. You requested "all invoices related to the work recently done by the contractor at Oak Pointe Elementary School."

I have attached the invoices that fulfill your request. The total expenditures for this project were \$51,468.95. The Thompson Turner invoice was \$49,701 and ABS invoice was \$1,767.95. These total to \$51,468.95.

There is no fee associated with completing this request.

Best,

Mark

Mark

Mark A. Bounds
Chief Information Officer
School District Five of Lexington and Richland Counties

On Fri, Jul 22, 2016 at 12:18 PM, Ken Loveless <ken@lovelesscontracting.com> wrote:

Mr. Bounds:
As a reminder, please expedite the submission of the invoices with subcontractor back-up as below.
Thanks

Kenneth B Loveless
228 Lookout Pointes Drive
Chapin, SC 29036

—Original Message—

From: Ken Loveless
Sent: Tuesday, July 05, 2016 12:59 PM
To: 'Mark Bounds' <mbounds@lexrich5.org>
Subject: FW: Requests for Information Under the Freedom of Information Act

Mr. Bounds,

This is the first of a likely series of follow up requests related to my original requests. Please refer to Request 3. Invoices from the contractor exist. Please supply all invoices related to the work recently done by the contractor at Oak Pointe Elementary School .

Thanks
Kenneth B. Loveless

—Original Message—

From: Ken Loveless
Sent: Monday, May 09, 2016 12:09 PM
To: 'mbounds@lexrich5.org' <mbounds@lexrich5.org>
Subject: Requests for Information Under the Freedom of Information Act









Mark, Please find attached Freedom of Information Requests.

Thanks
Kenneth B. Loveless

The contents of this e-mail message and any attachments are confidential and are intended solely for addressee. The information may also be legally privileged. This transmission is sent in trust, for the sole purpose of delivery to the intended recipient. If you have received this transmission in error, any use, reproduction or dissemination of this transmission is strictly prohibited. If you are not the intended recipient, please immediately notify the sender by reply e-mail or phone and delete this message and its attachments, if any.

The contents of this e-mail message and any attachments are confidential and are intended solely for addressee. The information may also be legally privileged. This transmission is sent in trust, for the sole purpose of delivery to the intended recipient. If you have received this transmission in error, any use, reproduction or dissemination of this transmission is strictly prohibited. If you are not the intended recipient, please immediately notify the sender by reply e-mail or phone and delete this message and its attachments, if any.

9 attachments

-  **Thompson Turner_Quote_150529.pdf**
54K
-  **Thompson Turner PO_150817.PDF**
46K
-  **OPES_PO revision_150831.pdf**
207K
-  **OPES_Sole Source_Thompson Turner.PDF**
26K
-  **OPES_12027 Project Drawings 2015-05-14.pdf**
2109K
-  **Oak Point Elementary_ Repairs.pdf**
69K
-  **Oak Point Elementary. Remedial Work proposal letter.6.30.15.pdf.doc**
56K
-  **ABS_invoice_Oak Pointe_160109.pdf**
192K



Thompson Turner Construction

1116 Henderson Street
Columbia, SC 29201
803-933-9337 (extension 507)
803-972-1928 (Cell)
803-933-0373 (Fax)
www.rscurry@thompsonind.com

May 29, 2015

Dan Neal
School District 5 of Lexington and Richland Counties
1020 Dutch Fork Road
Irmo, SC 29063

Mr. Neal,

The following is our proposal for the remedial work in the "Red Classroom Wing" of Oak Point Elementary School in Irmo, SC. This proposal is based upon drawings issued by Jumper, Carter, Sease Architects dated May 2015 and a subsequent site visit by TTC to determine the extent of the work to be done. We have prepared our estimate accordingly.

The scope of work to be performed is as follows:

- Reface all cracked concrete masonry block in areas noted on the drawings.
- Tuck-point masonry joints where cracks have occurred.
- Remove existing caulking that has separated or cracked and recaulk those joints.
- Repaint all walls, doors and frames as noted on the drawings.
- Remove door to Janitors' Closet, re-cut, seal ends and rehang door.
- Remove existing ceramic floor tile and base in 5 classroom toilets, install uncoupling membrane by Schluter-Ditra and install new ceramic floor tile and base.
 - Remove and reinstall 5 floor mounted toilets to facilitate hard tile replacement.
- Remove and replace the "red" VCT flooring and base beginning at the corridor doors of Classrooms R210 and R211 to the exterior doors at the end of the corridor. We will also remove and replace the multicolored pattern area that is ten feet out from the end of the corridor. All floor areas where the tile is being removed will be smoothed out with floor patch material to allow for smooth transitions where settlement of the floor slab has occurred.
- Remove acoustical ceiling and wall mold in areas noted on the plans. Install new wall mold and reinstall existing ceiling tiles.
- Remove existing lay-in ceiling and install new drywall soffit in area designated on the plans (adjacent to exterior doors from corridor).
 - Remove and reinstall existing mechanical diffuser in new drywall soffit.
 - Remove and reinstall existing exit sign and light fixtures


- Install 6 aluminum expansion joint covers by M&M Systems where indicated on the drawings.
- We will have a "final cleaning" by a cleaning professional of all affected spaces.

We intend to commence this work once the special order materials have been delivered to the jobsite (ceramic tile, VCT, vinyl base) so as to limit our presence in the school and minimize cost to the owner. We anticipate that we will need three weeks to complete all of the work as described.

Based upon the information provided herein, our cost to perform this work will be \$46,390.00.

We appreciate this opportunity to provide you with this proposal and look forward to hearing back from you. If you have any questions please feel free to contact me or Hal.

Sincerely,



Ralph T. Scurry
Senior Project Manager/Estimator

Cc: Hal Turner

Purchase Order

**School District Five of
Lexington and Richland Counties
1020 Dutch Fork Road
Irmo SC 29063**

No. 1600804

Our purchase order number must appear on all invoices, packages, and correspondence

Order is to be shipped in accordance with prices, delivery, and specifications shown below.

Notify us immediately if you are unable to ship as specified.

P.O. Date: 08/17/2015

Questions ? (803) 476-8000

Ext: Account:

P.O. Issued To :

Ship To:

Thompson Turner
279 Progress Street
Sumter SC 29153-5019

Oak Pointe Elementary School
Attn: Scott Carlin
1 River Bottom Road
Irmo SC 29063
(803) 476-4100

Contact:

Location: Maintenance

Phone: (803) 972-1011

Fax:

Project: Undesignated

Req# 63

Reference:

Date Required: 08/07/2015

Award Number:

| Line | Qty | Unit | Part# | Description | Unit Price | Extended | Tax | Freight |
|------|-----|------|-------|---|------------|-----------|------|---------|
| 1 | 1 | EA | | Repair interior/exterior due to foundation settling | 48,390.00 | 48,390.00 | 0.00 | 0.00 |

APPROVAL SIGNATURES:

| | |
|---------------|-----------|
| Sub-Total: | 48,390.00 |
| Freight: | 0.00 |
| Tax: | 0.00 |
| Total Amount: | 48,390.00 |

NOTES:

Deliveries are accepted at the main office between 8:00 AM and 3:00 PM, Monday through Friday.

Order Via:

Phone

VENDOR COPY

Monday, August 17, 2015

School District Five of Lexington and Richland Counties
Purchase Order Revision Request



district five
OF LEXINGTON & RICHLAND COUNTIES

Date: 8/26/15

DAC: Maintenance

Purchase Order No.: 1600804

Vendor: Thompson Furnace

Explanation

(give a brief description of the changes requested, including price changes, account numbers, etc.)

- DURING THEIR WORK, A FEW MAINTENANCE ITEMS WERE DISCOVERED THAT NEEDED CORRECTION. IT MADE SENSE FOR CONTRACTOR TO PERFORM AT SAME TIME.

- REPAIRING BRICK ON AN EXTERNAL COLUMN WAS ALSO DEEMED NECESSARY AS PART OF REPAIRS.

[Signature]
Principal/Department Head Signature

08/31/2015
Date

| | |
|--|------------------|
| The original purchase or contract sum: | <u>46,390.00</u> |
| Net changes by previously authorized revisions: | <u>— 0 —</u> |
| Amount that purchase order <u>will INCREASE</u> or DECREASE: | <u>3,311.00</u> |
| Purchase Order Total (including revisions): | <u>49,701.00</u> |

[Signature]
Coordinator of Purchasing

9/4/2015
Date

[Handwritten mark]

Justification for Sole Source Procurement

Req #63

School/Department: Maintenance

Principal/Department Head: Scott Carlin

Date: July 9, 2015

Total Dollar Amount: \$46,390.00

Description

Repair to foundation and structure at Oak Pointe Elementary School.

Justification of Need for Sole Source Procurement

Thompson Turner, the original builder of Oak Pointe Elementary, was selected for this repair in order to maintain any warranty associated with the facility construction.



Chief Financial Officer

7/9/2015

Date

Oak Pointe Elementary Foundation Repairs

District 5 of Lexington / Richland Counties

Irmo, South Carolina

Jumper

Carter

Sease

Architects
PA
412 Meeting Street
West Columbia
South Carolina

OAK POINTE ELEMENTARY FOUNDATION REPAIRS
DISTRICT 5 OF LEXINGTON / RICHLAND COUNTIES
IRMO, SOUTH CAROLINA

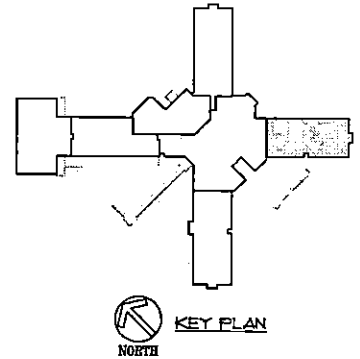
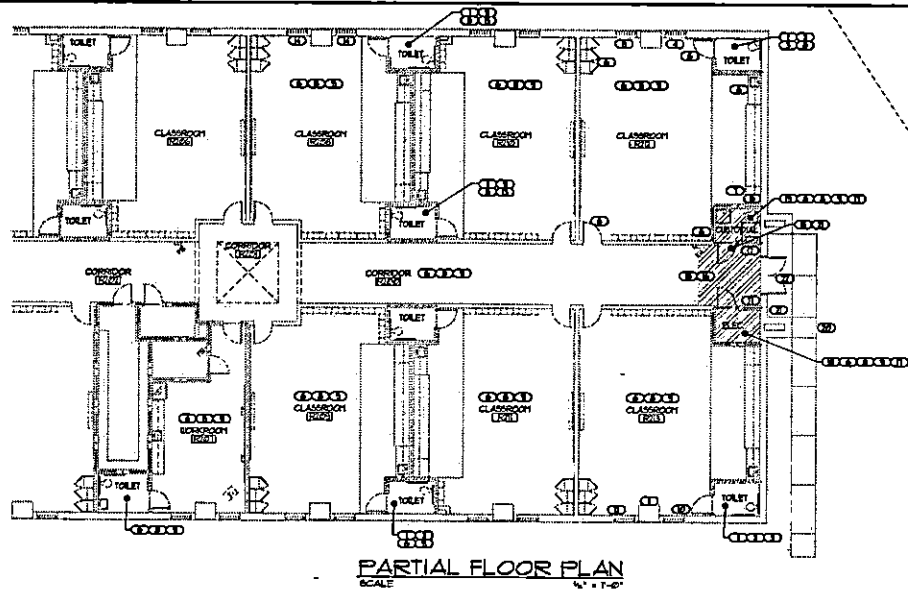
| ABBREVIATIONS | | | PROJECT CONTACTS | INDEX OF DRAWINGS |
|--|---------------------------|--------|---|---|
| A.C.T. | ACROUSTICAL CEILING TILE | MECH | MECHANICAL | T101 TITLE, INDEX & ABBREVIATIONS |
| ALUM. | ALUMINUM | MFR | MANUFACTURER | A301 PARTIAL FLOOR PLAN AND PROJECT PHOTOGRAPHS |
| DB | DOARD | MB | MANAGER BOARD | A302 PROJECT PHOTOGRAPHS |
| BLDG | BUILDING | M.O. | MASONRY ORDERING | |
| C.J. | CONTROL JOINT | N.I.C. | NOT IN CONTRACT | |
| C.T. | CERAMIC TILE | O.C. | ON CENTER | |
| CMU | CONCRETE MASONRY UNIT | O.D. | OUTSIDE DIAMETER | |
| CONC. | CONCRETE | OPNS | OPENING | |
| CONT. | CONTINUOUS | P.P. | PRODUCTMAN BOARD | |
| CFT | CARET | P. | PLATE | |
| CR | CLASSROOM | PLUMB | PLUMBING | |
| DTL | DETAIL | PR | PIPE | |
| E.J. | EXPANSION JOINT | PT | PRESSURE TREATED | |
| ELEC. | ELECTRICAL | REINF | REINFORCED | |
| EQ | EQUAL | REQD | REQUIRED | |
| EXISTING | EXISTING | SCHED | SCHEDULE | |
| EXP | EXPANSION | SHT. | SHEET | |
| FE | FIRE EXTINGUISHER | SHK | SHOWER | |
| FCC | FIRE EXTINGUISHER CABINET | SS | STAINLESS STEEL | |
| FF | FINEST FLOOR | STL | STEEL | |
| FLR | FLOOR | STGR | STORAGE | |
| FTG | FOOTING | TS | TACKBOARD | |
| GLV | GALVANIZED | TEMP | TEMPERED | |
| GC | GENERAL CONTRACTOR | TT | TREASURE TREATED | |
| GR | GUARDRAIL | TYP | TYPICAL | |
| GWB | GYPSEUM WALL BOARD | VCT | VINYL COMPOSITION TILE | |
| HM | HOLLOW METAL | VERT | VERTICAL | |
| HORIZ | HORIZONTAL | WD | WOOD | |
| HDRFL | HANDRAIL | | | |
| I.O. | INSIDE DIAMETER | | | |
| INSUL | INSULATION | | | |
| <p>NOTE: FOR ABBREVIATIONS NOT LISTED ABOVE CONTACT ARCHITECT.</p> | | | <p>JOB SITE</p> <hr/> <p>CONTRACTORS OFFICE</p> <hr/> <p>OWNER</p> <p>District 5 of Lexington / Richland Counties</p> <hr/> <p>ARCHITECT</p> <p>Jumper Carter Sease Architects, P.A. 503-79111020</p> | <p>T101 TITLE, INDEX & ABBREVIATIONS</p> <p>A301 PARTIAL FLOOR PLAN AND PROJECT PHOTOGRAPHS</p> <p>A302 PROJECT PHOTOGRAPHS</p> |

This drawing is the property of Jumper Carter Sease Architects, P.A. It is to be used only for the project and site identified on this drawing. It is not to be reproduced, copied or used in any way without the written consent of the architect and any reproduction of this drawing is prohibited.

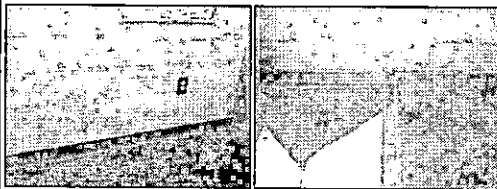
DRAWN BY: S
 CHECKED BY:
 DATE: 12027
 SHEET TITLE: MAY 2015

TITLE, INDEX & ABBREVIATIONS

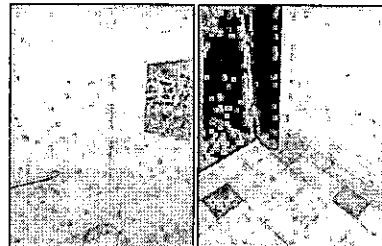
SHEET NO:
T101



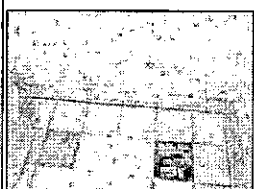
- KEY NOTES:**
- 01 REMOVE EXISTING CERAMIC TILE FLOOR AND BASE; INSTALL UNCOUPLING MEMBRANE BY SCHLITZER-DITRA OVER ENTIRE FLOOR; INSTALL NEW CERAMIC TILE AND BASE MATCHING EXISTING COLOR SCHEMES.
 - 02 REFACE 3 CRACKED CPU; REMOVE AND REPLACE ALL CAULK IN LOCKERS OF ROOM AND AT CONTROL JOINTS.
 - 03 REMOVE AND REPLACE CEILING IN TOILET.
 - 04 UNDER RIGHT WINDOW REFACE 3 CRACKED CPU; RE-POINT CPU WINDOW SILL; RE-POINT CRACKED HEADER ABOVE WINDOW.
 - 05 UNDER LEFT WINDOW REFACE 3 CRACKED CPU; RE-POINT CPU WINDOW SILL.
 - 06 AT ALL CORNERS OF SPACE AND ALL CONTROL JOINTS: REMOVE OLD CAULK; REMOVE AND RE-POINT CRACKED MORTAR; INSTALL NEW BACKER ROD; CAULK OVER RE-POINTED MORTAR.
 - 07 REMOVE AND REPLACE CEILING GRID 4' IN EACH DIRECTION ABOVE COUNTER AT TOILET AND REINSTALL EXISTING CEILING TILES.
 - 08 INSPECT FOR OTHER CRACKED JOINTS IN CPU; REMOVE MORTAR AND RE-POINT (TYPICAL).
 - 09 REPAINT ENTIRE SPACE MATCHING EXISTING COLOR AND PAINT TYPE, INCLUDING DOOR FRAMES.
 - 10 AT LEFT WINDOW HEAD, REFACE 2 CPU (1 BULLNOSE); REMOVE MORTAR AND RE-POINT CRACK.
 - 11 AT WINDOWS AND AROUND MECHANICAL UNIT, REMOVE CEILING GRID AND REPLACE WITH NEW GRID REUSING EXISTING CEILING TILE.
 - 12 AT RIGHT WINDOW, REFACE 3 CRACKED CPU; REMOVE MORTAR AT CRACK IN SILL JOINT AND RE-POINT.
 - 13 REFACE 6 CRACKED CPU THIS SPACE.
 - 14 REMOVE MORTAR AND RE-POINT CRACKED JOINT IN SILL UNDER WINDOW.
 - 15 SHAVE DOOR TO FIT AND CLOSE PROPERLY; ADJUST HARDWARE AS REQUIRED; RESEAL DOOR.
 - 16 REMOVE CEILING TILE THIS AREA; INSTALL A 6" DRYWALL SOFFIT 4" BELOW CEILING ON ALL SIDES AND 18" IN FROM THE PERIMETER DOORS ACROSS THE CORRIDOR; INSTALL NEW CEILING GRID REUSING EXISTING TILES AND REINSTALL LIGHTS AT THEIR CORRECT LOCATIONS.
 - 17 INSTALL ALUMINUM EXPANSION JOINT COVERS AT CORNERS OR SPACE WHERE CRACKS HAVE OCCURRED.
 - 18 REFACE 10 CPU THIS AREA AS DIRECTED.
 - 19 REFACE 12 CPU THIS AREA AS DIRECTED.
 - 20 REMOVE EXISTING MORTAR AND RE-POINT WITH NEW MORTAR MATCHING ORIGINAL MORTAR COLOR.
 - 21 AT EXTERIOR CONTROL JOINTS: REMOVE EXISTING CAULK AND BACKER ROD; TREAT JOINTS TO RECEIVE NEW BACKER ROD AND CAULK MATCHING EXISTING COLORS.
 - 22 PAINT EXTERIOR DOORS & FRAMES.



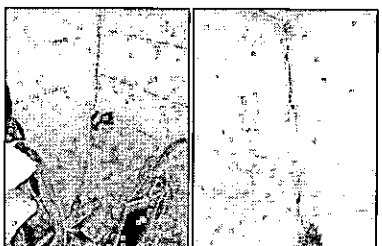
CLASSROOM R212



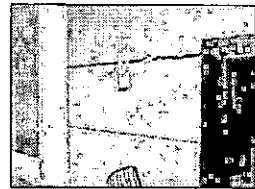
TOILET IN CLASSROOM R212



CUSTODIAL



CUSTODIAL



CUSTODIAL



CORRIDOR

Jumper
Carter
Sease

Architects
PA
412 Meeting Street
West Columbia
South Carolina

OAK POINTE ELEMENTARY FOUNDATION REPAIRS
DISTRICT 5 OF LEXINGTON / RICHLAND COUNTIES
IRMO, SOUTH CAROLINA

120222

OWNER: S
CHECKED BY:
DATE: 120227
MAY 2015

PARTIAL FLOOR PLAN AND PHOTOS

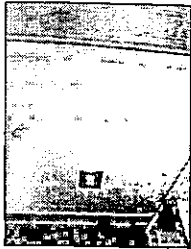
SHEET NO: **A301**

Jumper

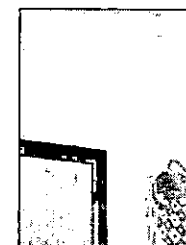
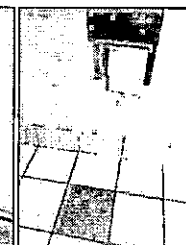
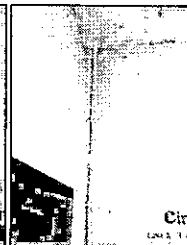
Carter

Sease

Architects
PA
412 Harding Street
West Columbia
South Carolina



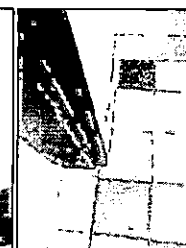
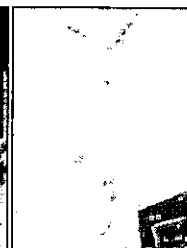
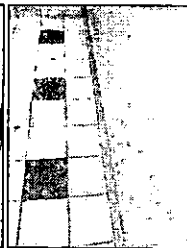
CLASSROOM R208



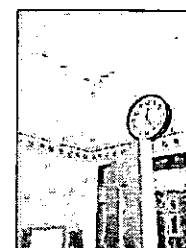
CLASSROOM R209



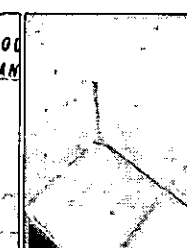
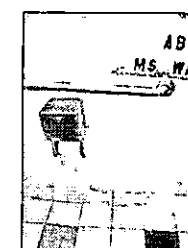
TOILET IN CLASSROOM R208



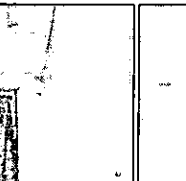
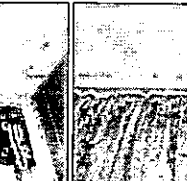
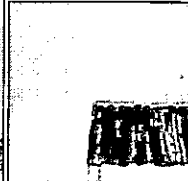
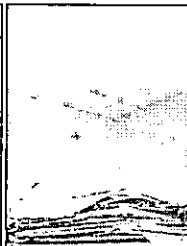
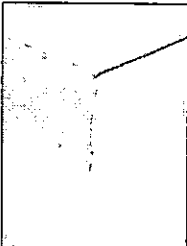
TOILET IN CLASSROOM R209



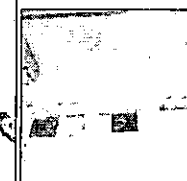
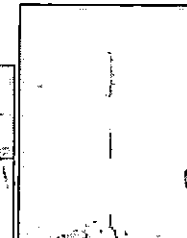
CLASSROOM R210



TOILET IN CLASSROOM R210



CLASSROOM R213



TOILET IN CLASSROOM R213

OAK POINTE ELEMENTARY FOUNDATION REPAIRS
DISTRICT 5 OF LEXINGTON / RICHLAND COUNTIES
IRMO, SOUTH CAROLINA

OWNER: S
DESIGNER:
DATE: 12027
MAY 2015
PHOTOS

SHEET NO:
A302

| Group | Phase | Description | Labor Amount | Material Amount | Sub Amount | Equip Amount | Other Amount | Total Amount | Grand Total |
|------------------|-----------|------------------------------------|--------------|-----------------|---------------|--------------|--------------|---------------|---------------|
| 1000.000 | | GENERAL CONDITIONS | | | | | | | |
| | 1102.100 | Site Supervision | | | | | | | |
| | | Superintendent | 3,750 | - | - | 762 | - | 4,512 | 6,739 |
| | | Site Supervision | 3,750 | | | 762 | | 4,512 | 6,739 |
| | 1110.100 | Travel | | | | | | | |
| | | Weekly Travel Subsistence | | 450 | | | | 450 | 582 |
| | | Travel | | 450 | | | | 450 | 582 |
| | 1255.100 | Supplies & Equip | | | | | | | |
| | | Office Supply & Equip -GC | | 50 | | | | 50 | 65 |
| | | Supplies & Equip | | 50 | | | | 50 | 65 |
| | 1260.100 | Utilities | | | | | | | |
| | | Temporary Toilets | | 70 | | | | 70 | 91 |
| | | Utilities | | 70 | | | | 70 | 91 |
| | 1300.100 | Project Clean Up | | | | | | | |
| | | Weekly Cleaning | 240 | | | | | 240 | 368 |
| | | Final Cleaning | | | 2,200 | | | 2,200 | 2,671 |
| | | Dumpster Rental/Pick up | | | | 1,000 | | 1,000 | 1,294 |
| | | Project Clean Up | 240 | | 2,200 | 1,000 | | 3,440 | 4,334 |
| | 1622.100 | Fuels | | | | | | | |
| | | Fuels - Gas | | 800 | | | | 800 | 1,035 |
| | | Fuels | | 800 | | | | 800 | 1,035 |
| | | GENERAL CONDITIONS | 3,990 | 1,370 | 2,200 | 1,762 | | 9,322 | 12,846 |
| 4000.000 | | MASONRY | | | | | | | |
| | 4220.130 | Block- Specials | | | | | | | |
| | | Replace damaged CMU | | 150 | 3,750 | | | 3,900 | 4,747 |
| | | Block- Specials | | 150 | 3,750 | | | 3,900 | 4,747 |
| | | MASONRY | | 150 | 3,750 | | | 3,900 | 4,747 |
| 7000.000 | | THERMAL & MOISTURE PROT | | | | | | | |
| | 7950.100 | Expansion Control | | | | | | | |
| | | Aluminum Expansion Jt Covers | 600 | 1,800 | | | | 2,400 | 3,250 |
| | | Expansion Control | 600 | 1,800 | | | | 2,400 | 3,250 |
| | | THERMAL & MOISTURE PROT | 600 | 1,800 | | | | 2,400 | 3,250 |
| 8000.000 | | DOORS & WINDOWS | | | | | | | |
| | 8210.200 | Doors- Wood | | | | | | | |
| | | Recut door/Reinstall | | | 500 | | | 500 | 607 |
| | | Doors- Wood | | | 500 | | | 500 | 607 |
| | | DOORS & WINDOWS | | | 500 | | | 500 | 607 |
| 9000.000 | | FINISHES | | | | | | | |
| | 9250.980 | Drywall Subcontract | | | | | | | |
| | | Sub - Drywall | | | 1,000 | | | 1,000 | 1,214 |
| | | Drywall Subcontract | | | 1,000 | | | 1,000 | 1,214 |
| | 9310.100 | Tile- Glazed | | | | | | | |
| | | Glazed Tile Floor - Thin Set | | | 5,500 | | | 5,500 | 6,678 |
| | | Tile- Glazed | | | 5,500 | | | 5,500 | 6,678 |
| | 9500.980 | Ceilings- Subcontract | | | | | | | |
| | | Sub - Ceiling | | | 1,000 | | | 1,000 | 1,214 |
| | | Ceilings- Subcontract | | | 1,000 | | | 1,000 | 1,214 |
| | 9650.100 | Flooring- Resilient | | | | | | | |
| | | VCT Tile and Base | | | 1,500 | | | 1,500 | 1,821 |
| | | Flooring- Resilient | | | 1,500 | | | 1,500 | 1,821 |
| | 9910.200 | Painting- Interior | | | | | | | |
| | | Sub-Interior Painting | | | 7,840 | | | 7,840 | 9,519 |
| | | Painting- Interior | | | 7,840 | | | 7,840 | 9,519 |
| | | FINISHES | | | 16,840 | | | 16,840 | 20,446 |
| 15000.000 | | MECHANICAL | | | | | | | |
| | 15400.430 | Plumbing | | | | | | | |
| | | Remove/Reinstall Toilets | | | 2,200 | | | 2,200 | 2,671 |
| | | Plumbing | | | 2,200 | | | 2,200 | 2,671 |
| | 15500.110 | HVAC | | | | | | | |
| | | Reinstall register in soffit | | | 500 | | | 500 | 607 |

| Group | Phase | Description | Labor Amount | Material Amount | Sub Amount | Equip Amount | Other Amount | Total Amount | Grand Total |
|---------------|-----------|----------------------------------|--------------|-----------------|------------|--------------|--------------|--------------|-------------|
| 16000.00 0 | | HVAC | | | 500 | | | 500 | 607 |
| | | MECHANICAL | | | 2,700 | | | 2,700 | 3,278 |
| | | ELECTRICAL | | | | | | | |
| | 16010.000 | Electrical | | | | | | | |
| | | Reinstall fixtures and exit sign | | | 1,000 | | - | 1,000 | 1,214 |
| | | Electrical | | | 1,000 | | | 1,000 | 1,214 |
| | | ELECTRICAL | | | 1,000 | | | 1,000 | 1,214 |



Thompson Turner Construction

1116 Henderson Street
Columbia, SC 29201
803-933-9337 (extension 507)
803-972-1928 (Cell)
803 933-0373 (Fax)
www.rscurry@thompsonind.com

June 30, 2015

Joel Carter
Jumper, Carter, Sease; Architects
Via: e-mail

Joel,

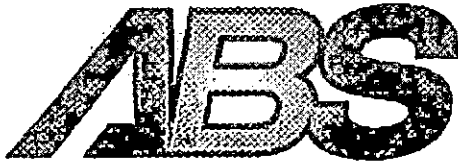
The following is our proposal for the additional remedial work discussed during our site meeting with Scott Carlin:

1. Replace two toilet flanges that are heavily corroded @ \$208/each = \$416.00
2. Replace one Sloan flush valve @ \$237.00
3. Repair one brick pilaster at exterior side of corridor endwall. This will be done by removing the brick between the horizontal crack and the top of the white brick below and replacing it with left over brick from original construction currently stored on school property. The bed joints will be spaced out evenly to compensate for the width of the crack, thus creating an even joint spacing around the entire perimeter of the pilaster (three sides). We have allowed for 40hrs to perform this work with at total cost not to exceed \$4,268.00. If we complete this work in under 40hours, the unused time will be credited back to the owner at a rate of \$90/hr. Please note that we will not be responsible for future repairs should this pilaster continue to settle and crack.

We appreciate the opportunity to work with you on this project. Please feel free to contact me with any questions regarding cost or scope of this proposal.

Sincerely,

Ralph T. Scurry
Senior Project Manager



RECEIVED
DEC 10 2015

Invoice

APPLIED BUILDING SCIENCES INC.

ENGINEERS, ARCHITECTS AND
ENVIRONMENTAL CONSULTANTS

Federal Tax ID # 20-1112804

| | |
|-------------|----------|
| Invoice No. | C-6988 |
| Issue Date | Due Date |
| 12/10/2015 | 1/9/2016 |

| |
|--|
| Bill To |
| School District 5 of Lex/Rich Counties Attn: Mr. Scott Carlin 1020 Dutch Fork Road Irmo, SC 29063 |

| |
|---|
| Reference Job |
| C-5500.1501 2015 Summer Renovations Oak Pointe Elementary 2nd & 3rd Grade Hallway PO No 1602995 |

| Date | Service Rendered | Quantity | Rate | Amount |
|-----------|--|----------|-----------------|----------------|
| 3/12/2015 | Limited Asbestos Survey - J. Rivers | 8 | 85.00 | 680.00 |
| 3/12/2015 | Reimbursable Expense - Mileage | 26 | 0.575 | 14.95 |
| 3/12/2015 | Laboratory Fees - PLM | 30 | 10.00 | 300.00 |
| 3/12/2015 | Laboratory Fees - TEM NOB | 10 | 50.00 | 500.00 |
| 9/10/2015 | Report Preparation - J. Rivers | 2 | 85.00 | 170.00 |
| 9/18/2015 | Report Review - L. Capell Clerical Services | 0.3 1 | 160.00 55.00 | 48.00 55.00 |

Budget No. 586.253.323000.0000.056
 PO No. 1602995 Date 12/10/15
 Complete or Partial C
 Phone Ver. ✓
 Mail Ver. ✓
 Use Tax (Yes) ✓
 Signature [Signature]

| | | |
|--|--------------|-------------------|
| TERMS: Due upon receipt. After 30 days, Delinquency Charge of 1.5% per month will be assessed. | Total | \$1,767.95 |
| We accept VISA/MasterCard payments. Please remit all payments to the Charleston office. Thank you. | | |



Thompson

I N V O I C E RECEIVED

SEP 16 2015

OFFICE OF FINANCE

100 N. Main Street
Sumter, SC 29150
(803) 773-8005

TO: School Dstret 5 Lexngtn & Rch
P. O. Box 938
1020 Dutch Fork
Ballentine, SC 29002

DATE: 08-17-2015
Invoice No. 259743

| | | | |
|----------------|-----------|----------------|--------|
| Your Order No. | Job | Work Order No. | Terms |
| Pay App 1 | 5-17-1423 | | NET 30 |

Repairs made at Oak Point Elementary School

| | |
|-------------------------------------|-----------------|
| Original Amount | 46,390.00 |
| Change Order # 1 for the following: | |
| Replace toilet flanges | 416.00 |
| Replace flush valve | 237.00 |
| Repair brick pilaster | <u>2,658.00</u> |
| Total Invoice | 49,701.00 |

586.253.323 0000.0000.056
 1600304 - 8.17.15
 C
 [Signature]
 [Signature]

RECEIVED
 SEP 16 2015
 OFFICE OF FINANCE

Amount Billed \$49,701.00

Total Due \$49,701.00