Inspections Division
Date: 05/02/14

New Office	2/20/2014
Casco Bay Electric	1328
Internet/phone	400
Cunningham/Alarms	720
Carpenter	5806.36
building Permit	200
Incidentals	850
	9304.36

Inspections Division
Date: 05/02/14

Andrew J. Brewer Inc.

Andrew J. Brewer Inc.
11A Ridgeway Ave.
Gorham, ME 04038

(207)899-6154
andrewjbrewer83@yahoo.com

ANDREW J. BREWER CONSTRUCTION

Invoice

Date	Invoice No.
02/17/2014	1252
Terms	**Due Date**
ESTIMATE	02/17/2014

Bill To
Bio Rad 1045 Riverside St. Portland, ME

Amount Due	Enclosed
$5,806.36	

Please detach top portion and return with your payment.

Activity	Amount
February 2014	
• Materials	864.01
• Labor- Framing new walls , moving entry door , framing new opening for door, hanging ,taping,and sanding drywall , installing office door , installing vinyl base, and other misc labor	2,685.00
• Primer/Paint Labor and materials (ALLOWANCE)	600.00
• Drop ceiling (ALLOWANCE)	500.00
• VCT Tile (ALLOWANCE)	400.00
• Over head and profit 15%	757.35
Total	$5,806.36

Inspections Division
Date: 05/02/14

CUNNINGHAM

Security Systems

10 Princes Point Road Yarmouth, Maine 04096
Phone: 207-846-3350 Fax: 207-846-6080

Proposal Submitted To:	Judy Franklin	Date:	February 19, 2014
Company Name:	Bio-Rad Laboratories	System Type:	B/F
Mailing Address:	9500 Jeronimo Road	Telephone:	615-0572
City:	Irvine	Fax:	.
State:	CA	Email:	judy_franklin@bio-rad.com
Zip Code:	92618	Property:	1045 Riverside Street

We hereby submit specifications and estimates for:

Labor and materials necessary to relocate security and fire alarm devices to alternate locations due to creation of new office and relocation of interior vestibule door. This will include the pull station, a motion detector, the keypad and the intercom station.

Total Cost: $720.00

We propose to furnish material and labor in accordance with the above specifications, for the sum of:

Seven Hundred Twenty and 00/100	DOLLARS	$720.00

Payments to be made as follows:	Upon completion and receipt of invoice.

This proposal may be withdrawn by us if not accepted within 60 days

Acceptance of Agreement:

Signature: Date:

The above prices, specifications and payment terms are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Inspections Division
Date: 05/02/14

CASCO BAY ELECTRIC, LLC

PO Box 9739-5039
Portland, ME 04104-5039
Office: 207-221-3331
Cell: 970-310-1343
Fax: 207 221-3341
dan@cascobayelectric.com

1/5/14

TO:

Judy Franklin
Bio-Rad Laboratories
1045 Riverside Street
Portland, ME 04103
Phone: (207) 615-0571
Judy_franklin@bio-rad.com

JOB:

Bio-Rad Office Fit-up

Casco Bay Electric is proposing this electrical work based on the following conditions. We will perform this work for the total amount of:

Inclusions: **$ 1,328.00**

1. Casco Bay Electric will relocate one switch and exit sign to conform to the new entry layout
2. Relocate one key pad to conform to the new entry layout
3. Provide a new ceiling fixture in the new office area
4. Provide a switch to control the new fixture
5. Provide commercial grade duplex receptacles in the office area
6. Provide power for a furnished and installed by others heater unit
7. Provide MC type branch circuits with metal boxes

Exclusions:

1. Any required municipal electric permit fee will be billed as charged
2. Fire alarm system cabling and devices by others
3. Tele/data cabling and devices by others
4. Assumes devices intended to remain are in good working condition

General Conditions:

All applicable taxes are included.
All work to be preformed during normal business hours.
Others shall not hold the electrical contractor liable for errors or omissions in designs, for inadequacies of specified materials or equipment, or for any indirect loss or damage.
The electrical contractor warrants materials to the extent of their manufacturer's warrantee.
All bonding and/or special insurance requirements are supplied at additional cost.
Any formal contract must not deviate from this proposal without the electrical contractor's agreement.
Any communication, which is contrary to these conditions, shall be null and void.
Proposal does not include the cutting, patching, coring or painting of floors, walls, foundations, or drives.
Proposal does not include any trenching, backfilling, manholes, hand holes, or pre-cast concrete
Proposal does not include access panels or roof penetrations.
Proposal does not include the HVAC low-voltage controls or control wiring.
Proposal does not include any power, telephone or CATV utility charges
In any action incurred to enforce this contract or defend services provided according to the contract, the prevailing party shall be entitled to reasonable attorney's fees and collection costs, including but not limited to court costs.

Respectfully,

Dan Yamartino
Estimator

This proposal is valid for 30 days. Please contact me with any questions or concerns. We appreciate this opportunity to bid, and we hope to bid future projects with you. Accepting this proposal requires your dated signature and returning this document to Casco Bay Electric, Inc. Any email acceptance must reference the job's title, proposal date, and dollar amount accepted.

_____ _____

Signature Date

Inspections Division
Date: 05/02/14

ACCOUNT NUMBER _____

PURCHASE REQUISITION

PURCHASE ORDER NO.
NO.

SHADED AREAS FOR PURCHASING USE ONLY

SUPPLIER
Connectivity Point
ADDRESS
CITY, STATE ZIP
PHONE # ( ) - FAX # ( ) -

P O TYPE	DATE ORDERED	SUPPLIER CODE	DELIVER TO	CONFIRMING TO	BUYER	FOB	SHIP VIA	TAXABLE	TERMS
☐ EXP ☐ SERV ☐ REG ☐ SUB			☐ Andy Price ☒ Eric Leeser ☐ Jesse Cooper ☐ George Markwick	☐ YES ☐ NO				☐ YES ☐ NO	

COMMENTS INCLUDED ON P.O.
HEADER:
Portland Maine
FOOTER:

SPECIAL INSTRUCTIONS
For: Portland Maine site

ITEM NO.	SUPPLIER PART NO.	ECS PART NO.	DESCRIPTION	DEPARTMENT/ ACCOUNT NUMBER OR AFE NO.	DATE REQUIRED	DUE DATE	QUANTITY UNIT OF MEASURE	UNIT PRICE	
1		Serv.	Category 6 Cabling – LAB:	340-71100			1	$297.00	$297.00
2		Serv.	Category 6 Cabling – New Front Office:	340-71100			1	$398.00	$398.00

TOTAL COSTS $695.00
ESTIMATED COSTS $729.75

Eric Leeser 1/29/14
REQUISITIONED BY DATE

APPROVED BY DATE

SCTASK0024264
USE OF REQUISIONED ITEMS AND/OR PROJECT NO.

APPROVED BY DATE