

PROPOSAL

FROM: TOM SHULTZ
71 FRESH MEADOW DR.
LANC. PA. 17603

PROPOSAL NO.

SHEET NO.

DATE 3.25.15

PROPOSAL SUBMITTED TO:

NAME	KEVIN MOLLOY
ADDRESS	25 S. QUEEN ST.
PHONE NO.	875.2168

WORK TO BE PERFORMED AT:

ADDRESS	FORMER SWAN HOTEL QUEEN & VINE
DATE OF PLANS	
ARCHITECT	

We hereby propose to furnish the materials and perform the labor necessary for the completion of

REPOINT ALL DETERIORATED MORTAR JOINTS
ON THE VINE ST. ELEVATION — BRICK AND
FLAGSTONE CAPS ON PARAPET WALLS.

REPOINT 2ND FLOOR LEFT CORNER OF
QUEEN ST. ELEVATION. — DETERIORATED MORTAR
JOINTS

REPOINT DETERIORATED MORTAR JOINTS ON
2ND & 3RD FLOOR RETURN OF EAST ELEVATION.
MORTAR TO MATCH EXISTING.

THIS PRICE INCLUDES ALL LABOR, MATERIAL,
PERMIT, AND AERIAL LIFT COSTS.

All material is guaranteed to be as specified, and the above work to be performed in accordance with the drawings and specifications submitted for above work and completed in a substantial workmanlike manner for the sum of

with payments to be made as follows: 1875.00 DOWN 4000.00 WHEN COMPLETE Dollars (\$ 5875.00)

☒ **PAID**
4-24-2015/MD
CL# 2596

Any alteration or deviation from above specifications involving extra costs will be executed only upon written order, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents, or delays beyond our control.

Respectfully submitted

Per

[Signature]
RECEIVED
4-22-2015
LCCCA

Note — This proposal may be withdrawn
by us if not accepted within _____ days.

ACCEPTANCE OF PROPOSAL

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payments will be made as outlined above.

Signature _____

Date _____

Signature _____



Millcreek Fence and Farm Systems LLC
2595 Old Philadelphia Pike
Bird-in-Hand, PA 17505
717-396-8987 Fax #: 717-396-1086


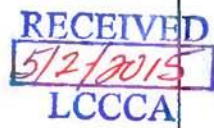
Invoice

Date	Invoice #
5/2/2015	71811

Bill To
Lancaster Co Convention Center Authority 25 South Queen ST Lancaster Pa 17603

Ship To

Customer Phone	P.O. No.	Rep	Due Date	Terms	Project
		AB	5/2/2015	Due on receipt	

Quantity	Description	Rate	Amount
	Remove and dispose of a steel fire escape.	975.00	975.00
<div style="text-align: right;"> PAID 5-21-2015 CIT# 2613</div> <div style="text-align: right;"> RECEIVED 5/2/2015 LCCCA</div>			

THANK YOU FOR YOUR BUSINESS!!
A 2% per month penalty will be added to all accounts over 30 days past due.
EIN 20-2090118
P.A. Contractor # PA032948 Consumer Protection 1-800-441-2555
All material remains the property of Millcreek Fence until paid in full.
All collection fees will be added to invoice.

Subtotal	\$975.00
Sales Tax (6.0%)	\$0.00
Payments/Credits	\$0.00
Balance Due	\$975.00

PROPOSAL

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71 FRESH MEADOW DR.
LANC. PA. 17603

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SHEET NO.

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PHONE NO.	875.2168

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ARCHITECT	

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Dollars (\$ 5875.00)

with payments to be made as follows: 1875.00 - DOWN

Balance due 4000.00 - WHEN COMPLETE

RECEIVED

5-1-2015

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Respectfully submitted

Per

Note — This proposal may be withdrawn
by us if not accepted within _____ days.



PAID

5-21-2015

CH # 2598

ACCEPTANCE OF PROPOSAL

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payments will be made as outlined above.

Signature

Signature

Date

INVOICE

DATE: May 6, 2015

FROM: Thomas W. Shultz
71 Fresh Meadow Drive
Lancaster, PA 17603
Phone (717) 517-4742
Phone (717) 872-7563

To: LCCCA (Attn. Kevin Molloy)
25 S. Queen Street
Lancaster, PA 17602

Re: Swan Hotel
Lancaster, PA

Description: The completion of repointing at the Swan Hotel (Queen & Vine Sts.)
per contract.

Proposal Amount \$5875.00
Down Payment \$1875.00- Received on 4/27/15
Balance Due \$4000.00

Please send balance of \$4000.00 to: Thomas W. Shultz
71 Fresh Meadow Drive
Lancaster, PA 17603

Thank you



RECEIVED
5-7-2015
LCCCA

Swan Hotel Repairs

Vine St / Queen St. Pointing Brick

Contract - all-in

Repoint all deteriorated mortar joints on the Vine Street elevation - brick and flagstone caps on parapet walls.

Repoint 2nd floor - (left corner of Queen Street elevation- deteriorated mortar joints.

Repoint deteriorated mortar joints on 2nd and 3rd floor return of east elevation.

All mortar to match existing

Price includes all labor, materials, permit and Aerial lift costs.

Not completed:

2nd floor pointing

Grocer all lintel

Paid Deposit of \$1,850.00

Add/Alternate - Lintel(s) and additional smaller work

Sidewalk Signs & Meter Bags

Lift Fuel (25 gallons)

Labor / Pointing and Lintels (see detail below - week 2)

Lift - Week 2 (May 6 noon to May 13 noon)

Labor / white - ADDITIONAL - May 12/13 (week #3)

Mortar

Materials - LCCCA purchased

Wood filler

Paint

Wood filler

Fire escape removal - Millcreek Fence

City Building Permits - LCCCA

Add/alternate second week - Lintels

Week #2

Hours

Total Hours

at

Amount

6-May-15

4

8

8

8

8

8

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7-May-15

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8-May-15

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9-May-15

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10-May-15

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11-May-15

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7

7

7

7

May 6 - May 11 2015

40

80

\$

45.00

\$

3,600.00

Week #3

Hours

Total Hours

at

Amount

12-May-15

8

8

8

8

8

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13-May-15

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14-May-15

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15-May-15

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17-May-15

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18-May-15

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7

May 12 - May 18 2015

18

18

\$

45.00

\$

810.00

Add/alternate forth week - Structural repairs & Fire Escape

Arch in Grocer Alley close to gravel area

Four Brick wide wall separation

Remove Fire escape anchors

Not in current scope - Window sills

Notation: Two small areas on 4th floor with heavily deteriorated brick not addressed yet. (Approximately 25 bricks total) (access 3rd floor)

Payment Sched.	To: Tom Schultz
April 24th PAID	\$ 1,875.00
May 14th	\$ 4,000.00
May 22nd	\$ 5,875.00
May 22nd (Bal)	Time & Mat TBD

Swan Hotel Repairs

Vine St / Queen St Pointing Brick

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Repoint all deteriorated mortar joints on the Vine Street elevation - brick and flagstone caps on parapet walls.

Repoint 2nd floor - left corner of Queen Street elevation - deteriorated mortar joints.

Repoint deteriorated mortar joints on 2nd and 3rd floor return of east elevation.

All mortar to match existing

Price includes all labor, materials, permit and Aerial lift costs.

Not completed:

2nd floor pointing

Grocer all lintel

Paid Deposit of \$1,850.00

Add/Alternate - Lintels and additional smaller work

Sidewalk Signs & Meter Bags

Lift Fuel (25 gallons)

Labor / Pointing and Lintels (see detail below - week 2)

Lift - Week 2 (May 6 noon to May 13 noon)

Labor / whitewash - ADDITIONAL - May 12/13 (week #3)

Mortar

Materials - LCCCA purchased

Wood filler

Paint

Wood filler

Fire escape removal - Millcreek Fence

City Building Permits - LCCCA

Project Cost

Tom Schultz

Millcreek

LCCCA

Phase #2

Phase #3

Notation: Two small areas on 4th floor with heavily deteriorated brick not addressed yet. (Approximately 25 bricks total) (access 3rd floor)

Not in current scope - Window sills

Add/alternate forth week - Structural repairs & Fire Escape

Arch in Grocer Alley close to gravel area

Four Brick wide wall separation

Remove Fire escape anchors

Not in current scope - Window sills

Add/alternate third week - Wythe

12-May-15

13-May-15

14-May-15

15-May-15

16-May-15

17-May-15

18-May-15

May 12 - May 18 2015

18

45.00

\$

810.00

Week #3

12-May-15

13-May-15

14-May-15

15-May-15

16-May-15

17-May-15

18-May-15

May 12 - May 18 2015

18

45.00

\$

810.00

Week #2

6-May-15

7-May-15

8-May-15

9-May-15

10-May-15

11-May-15

May 6 - May 11 2015

40

80

\$

45.00

\$

3,600.00

Week #2

6-May-15

7-May-15

8-May-15

9-May-15

10-May-15

11-May-15

May 6 - May 11 2015

40

80

\$

45.00

\$

3,600.00

Week #2

6-May-15

7-May-15

8-May-15

9-May-15

10-May-15

11-May-15

May 6 - May 11 2015

40

80

\$

45.00

\$

3,600.00

Week #2

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7-May-15

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11-May-15

May 6 - May 11 2015

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Week #2

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7-May-15

8-May-15

9-May-15

10-May-15

11-May-15

May 6 - May 11 2015

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80

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45.00

\$

3,600.00

Week #2

6-May-15

7-May-15

8-May-15

9-May-15

10-May-15

11-May-15

May 6 - May 11 2015

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45.00

\$

3,600.00

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7-May-15

8-May-15

9-May-15

10-May-15

11-May-15

May 6 - May 11 2015

40

80

\$

45.00

\$

3,600.00

Week #2

6-May-15

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9-May-15

10-May-15

11-May-15

May 6 - May 11 2015

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45.00

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3,600.00

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6-May-15

7-May-15

8-May-15

9-May-15

10-May-15

11-May-15

May 6 - May 11 2015

40

80

\$

45.00

\$

3,600.00

Week #2

6-May-15

7-May-15

8-May-15

9-May-15

10-May-15

11-May-15

May 6 - May 11 2015

Add/Alternate

FROM: WED. 6TH AT 12
TO: MON. 11TH TILL 2

T&M. TORE OUT, REPLACED, PRIMED,
PUTTIED-SCREW HOLES, FINISH
COATED & POINTED AROUND 8
LINTELS.

SCRAPED, SANDED, PRIMED
FINISH COATED & POINTED
AROUND REMAINING 11 LINTELS

TOOK PICTURES OF INTERIOR
DAMAGE ON 4TH FLOOR

TRIMMED TREE LIMBS
AGAINST BUILDING

HOURS:

6TH WED. - 4
7TH THURS. - 8
8TH FRI. - 8
9TH SAT. - 7
10TH SUN. - 6
11TH MON. - 7

40 X 2 MEN = 80 @ 45 = 3600.00

TRAFFIC SIGNS > 300.00

METER BAGS > 100.00

LIFT FUEL > 4000.00

LIFT > 1000.00

5000.00

Statement No. Swan Repairs

Lancaster County Convention Center Authority

Expense Statement

Employee

Name

Kevin R. Molloy

Position

Executive Director

Period

May-15

Date	Description	Lodging	Transport	Mileage	Meals	Phone	Entertainment	Other	TOTAL
5/6/2015	Lowes - paint and materials							\$92.92	\$ 92.92
5/6/2015	J.C. Snavely - materials wood for lintels							\$538.50	\$ 538.50
5/7/2015	J.C. Snavely - materials							\$15.36	\$ 15.36
Sub Total									\$ 646.78
Advances									\$ 646.78
TOTAL									\$ 646.78

Approved Notes

Reimbursement

Office Use Only

Receipts Attached

PAID

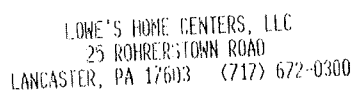
5-21-2015

5-15-2015

L.C.A.

2620

5/21/15



494026	4-IN FLAT CUT ALL-PURPOSE	10.98
56422	BLUE HAWK 2 CT BRUSHES	14.48
40009	2.5QT MEASURE RIGHT CONTA	2.24
45660	BULLSEYE GAL 1-2-3 PRIMER	19.98
77793	126 OZ VAL DURAMAX EXT S/	39.98

VISA:XXXXXXXXXX[REDACTED] AMOUNT:92.92 AUTHCD:93615C
SWIPED REFID:925495112705 05/06/15 11:18:15
STORE: 1127 TERMINAL: 05 05/06/15 11:18:27
OF ITEMS PURCHASED: 5
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOWE'S.
SEE REVERSE SIDE FOR RETURN POLICY.
STORE MANAGER: DENNIS COLBERT

WE HAVE THE LOWEST PRICES, GUARANTEED!
IF YOU FIND A LOWER PRICE, WE WILL BEAT IT BY 10%.
SEE STORE FOR DETAILS.

YOUR OPINIONS COUNT!
REGISTER FOR A CHANCE TO WIN A
\$5,000 LOWE'S GIFT CARD!
¡REGISTRESE PARA TENER LA OPORTUNIDAD DE GANAR UNA
TARJETA DE REGALO DE LOWE'S DE \$5000!
REGISTER BY COMPLETING A GUEST SATISFACTION SURVEY
WITHIN ONE WEEK AT: www.lowes.com/survey
YOUR ID# 05133 1127 126
NO PURCHASE NECESSARY TO ENTER OR WIN.
VOID WHERE PROHIBITED. MUST BE 18 OR OLDER TO ENTER.
OFFICIAL RULES & WINNERS AT: www.lowes.com/survey
STORE: 1127 TERMINAL: 05 05/06/15 11:18:27



J.C. SNAVELY & SONS, INC.
 150 MAIN ST. • LANDISVILLE, PA 17538 • (717) 898-2241
 Roofing (717) 898-5238
 555 N. CHARLOTTE ST. • LANCASTER, PA 17603 • (717) 394-7277
 3149 HEMPLAND RD. • LANCASTER, PA 17601
 Millwork (717) 291-8989 Drywall (717) 291-9669

CHECKED BY
FILLED BY
DELIVERED BY



576542

TRANSACTION TYPE	STORE NAME
17 COD/CASH PT	LV HOUSING

LANC COUNTY CONVENTION

KEVIN MOLLOY
 krmolloy@lccca.com

PA

717-204-4110

CUSTOMER CODE		TRANS TIME		TRANS NUMBER		TRANS DATE		STR NO	SALES OUTSIDE	SALES INSIDE	CODES		ORDER DATE		DELIVERY DATE				
CASH7		09:28		576542		050615		7	49	30									
APPLY TO								ORDER/QUOTE NO.				DRIVER				SALESMAN			
0				PO#-				576542								Josh G.			
	QTY ORD	QTY SHIP	UNITS	ITEM CODE	DESCRIPTION						UNITS	PRICE	UOM	NET AMOUNT					
1	1		EA	HB	HOUSING BILLING Qty: 7pc 2"x7"x72" STOCK# - 48DFSILL (42) 1f						1.000	538.500	EA	538.50					
					Deposit taken 05/06/2015 VISA - Acct# MOLLOY Approval# 2						538.50								

RECEIVED
5-6-2015
LCCA

RECEIVED
 5-6-2015
 LCCCA

TERMS

#1 Payment in full on or before the 20th of the month following date of purchase. A Finance Charge of 2% per month (Annual Percentage Rate of 24%) will be added to all past due business and agricultural accounts. A Finance Charge of 1-1/2% per month (Annual Percentage Rate of 18%) will be added to all past due consumer accounts.

#2 All orders are checked before leaving our yard. Any claims of shortage or damage must be made at time of pick-up or delivery. SPECIAL ORDERS ARE NOT RETURNABLE. No goods shall be returned to us without our consent. A copy of the original invoice must accompany all returns or exchanges.

#3 There is a handling charge on all returned items.

SUB-TOTAL	TAX %	TAX AMOUNT	TOTAL
538.50	6.000	0.00	538.50

TOT - DEP

0.00

RECEIVED BY _____ DATE _____

CUSTOMER COPY

JC SNAVELY SONS
555 CHARLOTTE STREET
LANCASTER, PA 17603

05/07/2015

10:31:02

CREDIT CARD
VISA SALE



J.C. SNAVELY & SONS, INC.
150 MAIN ST. • LANDISVILLE, PA 17538 • (717) 898-2241

Roofing (717) 898-5238

555 N. CHARLOTTE ST. • LANCASTER, PA 17603 • (717) 394-7277

3149 HEMPLAND RD. • LANCASTER, PA 17601

Millwork (717) 291-8989 Drywall (717) 291-9669

CHECKED BY

FILLED BY

DELIVERED BY

CARD # XXXXXXXXXXXX
Chip Card: Visa Credit
Chip Card AID: [REDACTED]
ATC: 0001
TC: [REDACTED]
INVOICE 0008
SEQ #: 0007
Batch #: [REDACTED]
Approval Code: [REDACTED]
Entry Method: Chip Read
Mode: Issuer



2106649

E		STORE NAME
ICE		LANCASTER

SALE AMOUNT \$15.36

CUSTOMER COPY

ANS ME	TRANS NUMBER	TRANS DATE	STR NO	SALES OUTSIDE	SALES INSIDE	CODES	ORDER DATE	DELIVERY DATE	
0:31	2106649	050715	2	49	22				
ORDER/QUOTE NO.			DRIVER				SALESMAN		
106649							Paul T.		
1 CODE	DESCRIPTION					UNITS	PRICE	UOM	NET AMOUNT
1600	12OZ MINWAX WD FILLR 1600-612					1.000	14.490	EA	14.49
<div>RECEIVED</div> <div>5-12-2015</div> <div>LCCCA</div>									

PROPOSAL

PHASE III

PROPOSAL NO.
SHEET NO.
DATE 5.20.15

PROPOSAL SUBMITTED TO:

NAME	KEVIN MOLLOY
ADDRESS	25 S. QUEEN, LANC.
	LCCCA
PHONE NO.	875.2168

WORK TO BE PERFORMED AT:

ADDRESS	SWAN HOTEL
DATE OF PLANS	
ARCHITECT	

We hereby propose to furnish the materials and perform the labor necessary for the completion of

SOUTH WALL:

1. RELAY BRICK TO SUPPORT ARCH.
2. REPOINT 60 SQ. FT. (BOTH SIDES OF ARCH WALL).
3. REMOVE & RELAY BRICK TO RIGHT SIDE OF 3RD FLOOR WINDOW.
4. INSTALL 2 THRU-WALL ANCHORS.

EAST WALL:

1. REMOVE GRAY MORTAR EXCEPT 2ND FLOOR MIDDLE DOOR OPENING.
2. REMOVE & TOOTH SOUTHEAST CORNER BETWEEN 2ND FLOOR LINTEL & 3RD FLOOR THRESHOLD.
3. REMOVE & RELAY BRICK AT TOP RIGHT SIDE OF 1ST FLOOR DOOR OPENING.

* NOTE *

CONDITION OF JOISTS TO HOLD THRU-WALL ANCHORS UNKNOWN.

All material is guaranteed to be as specified, and the above work to be performed in accordance with the drawings and specifications submitted for above work and completed in a substantial workmanlike manner for the sum of

Dollars (\$ 3885.⁰⁰)

with payments to be made as follows.

RECEIVED
5-20-2015
LCCCA



WHEN COMPLETE
PAID

5-21-2015
CH# 2617

Respectfully submitted

Per

Any alteration or deviation from above specifications involving extra costs will be executed only upon written order, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents, or delays beyond our control.

Note — This proposal may be withdrawn by us if not accepted within _____ days.

ACCEPTANCE OF PROPOSAL

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payments will be made as outlined above.

Signature _____

Date _____

Signature _____

PROPOSAL

PROPOSAL NO.	PHASE III
SHEET NO.	
DATE	6.2.15

PROPOSAL SUBMITTED TO:

NAME	KEVIN MOLLOY
ADDRESS	LCCCA
PHONE NO.	875.2168

WORK TO BE PERFORMED AT:

ADDRESS	SWAN HOTEL
DATE OF PLANS	
ARCHITECT	

We hereby propose to furnish the materials and perform the labor necessary for the completion of

REMOVE BRICK VENEER & WOOD OVERHANG
& SIDING AND ANY LOOSE FORMSTONE
FROM THE VINE ST. & QUEEN ST. 1ST FLOOR
FACADES.

* ADDITIONAL FORMSTONE REMOVAL &
MASONRY REPAIRS TO BE DETERMINED.

☒ PAID
6-24-2015
Ch# 2631

RECEIVED
6-4-2015
LCCCA

All material is guaranteed to be as specified, and the above work to be performed in accordance with the drawings and specifications submitted for above work and completed in a substantial workmanlike manner for the sum of

Dollars (\$ 2880.⁰⁰)

with payments to be made as follows. - WHEN COMPLETE

Respectfully submitted

Per

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Signature

Date

Signature

Lancaster County Convention Center Authority

Expense Statement

Employee

Name

Kevin R. Molloy

Position

Executive Director

Period

Jun-15

Date	Description	Lodging	Transport	Mileage	Meals	Phone	Entertainment	Other	TOTAL
6/20/2015	3 gallons of stain @\$36.98 4- 2x8 treated lumber @8.57 7- T-111 4x8 sheets @35.72							\$ 110.94 \$ 34.28 \$ 250.04	\$ 110.94 \$ 34.28 \$ 250.04
Sub Total									\$ 395.26
Advances									\$
TOTAL									\$ 395.26

Approved Notes

Chapman B. Nelson

Reimbursement

Office Use Only

Receipts Attached



PAID

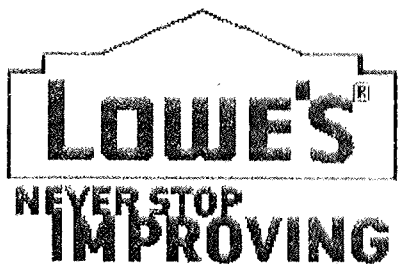
6-24-2015 WLD

Att #2637

RECEIVED

6-15-2015

LCCCA



LOWE'S HOME CENTERS, LLC

25 ROHRERSTOWN ROAD

LANCASTER, PA 17603 (717) 672-0300

TAX CORRECTION REFUND 14070

SALES#:R S1127R01 1920772 TRANS#: 14995848 06-22-15

RET 114-02 OLY MAXIMUM S/ 0.00-
ORIG. STORE: 1127 DATE:062015 INV: 2472
RET 114-02 OLY MAXIMUM S/ 0.00-
ORIG. STORE: 1127 DATE:062015 INV: 2472
RET 114-02 OLY MAXIMUM S/ 0.00-
ORIG. STORE: 1127 DATE:062015 INV: 2472
RET 2X8X8 TC TREATD #2 PR 0.00-
4 @ 0.00-
ORIG. STORE: 1127 DATE:062015 INV: 2472
RET 19/32-4-8 8IN OC T1-1 0.00-
7 @ 0.00-
ORIG. STORE: 1127 DATE:062015 INV: 2472

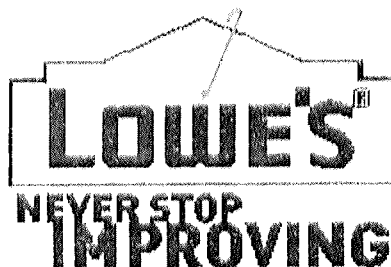
SUBTOTAL: 0.00-
TAX: 23.72-
TOTAL RETURN: 23.72-
VISA: 23.72-

VISA:XXXXXXXXXX AMOUNT:23.72-
KEYED REFID: 06/22/15 13:57:45
STORE: 1127 TERMINAL: 14 06/22/15 13:57:45

STORE MANAGER: DENNIS COLBERT

WE HAVE THE LOWEST PRICES, GUARANTEED!
IF YOU FIND A LOWER PRICE, WE WILL BEAT IT BY 10%.
SEE STORE FOR DETAILS.

+++++
* YOUR OPINIONS COUNT! *
* REGISTER FOR A CHANCE TO WIN A *
* \$5,000 LOWE'S GIFT CARD! *
* REGISTRESE PARA TENER LA OPORTUNIDAD DE GANAR UNA *
* TARJETA DE REGALO DE LOWE'S DE \$5000! *
* REGISTER BY COMPLETING A GUEST SATISFACTION SURVEY *
* WITHIN ONE WEEK AT: www.loves.com/survey *
* Y O U R I D # 14070 1127 173 *
* NO PURCHASE NECESSARY TO ENTER OR WIN. *
* VOID WHERE PROHIBITED. MUST BE 18 OR OLDER TO ENTER. *
* OFFICIAL RULES & WINNERS AT: www.loves.com/survey *
+++++
STORE: 1127 TERMINAL: 14 06/22/15 13:57:45



LOWE'S HOME CENTERS, LLC

25 ROHRERSTOWN ROAD

LANCASTER, PA 17603 (717) 672-0300

- SALE -

SALES#: S1127(C) 982967 TRANS#: 71811618 06-20-15

23007 114-02 OLY MAXIMUM S/C BA 36.98
23007 114-02 OLY MAXIMUM S/C BA 36.98
23007 114-02 OLY MAXIMUM S/C BA 36.98
468938 2X8X8 TC TREATD #2 PRIMEC 34.28
4 @ 8.57
12957 19/32-4-8 8IN OC T1-1 RS 250.04
7 @ 35.72

SUBTOTAL: 395.26
TAX: 23.72
INVOICE 02472 TOTAL: 418.98
VISA: 418.98

VISA:XXXXXXXXXX AMOUNT:418.98 AUTHID:62890C
SWIPE REFID:811666112702 06/20/15 10:47:46

K. R. N.

STORE: 1127 TERMINAL: 02 06/20/15 10:47:59
OF ITEMS PURCHASED: 14
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOWE'S.
SEE REVERSE SIDE FOR RETURN POLICY.
STORE MANAGER: DENNIS COLBERT

WE HAVE THE LOWEST PRICES, GUARANTEED!
IF YOU FIND A LOWER PRICE, WE WILL BEAT IT BY 10%.
SEE STORE FOR DETAILS.

+++++
* YOUR OPINIONS COUNT! *
* REGISTER FOR A CHANCE TO WIN A *
* \$5,000 LOWE'S GIFT CARD! *
* REGISTRESE PARA TENER LA OPORTUNIDAD DE GANAR UNA *
* TARJETA DE REGALO DE LOWE'S DE \$5000! *
* REGISTER BY COMPLETING A GUEST SATISFACTION SURVEY *
* WITHIN ONE WEEK AT: www.loves.com/survey *
* Y O U R I D # 02472 1127 171 *
* NO PURCHASE NECESSARY TO ENTER OR WIN. *
* VOID WHERE PROHIBITED. MUST BE 18 OR OLDER TO ENTER. *
* OFFICIAL RULES & WINNERS AT: www.loves.com/survey *
+++++
STORE: 1127 TERMINAL: 02 06/20/15 10:47:59

PROPOSAL

PROPOSAL NO.	PHASE 5
SHEET NO.	
DATE	6.16.15

PROPOSAL SUBMITTED TO:

NAME	KEVIN MOLLOY
ADDRESS	LCCCA
PHONE NO.	875.2168

WORK TO BE PERFORMED AT:

ADDRESS	SWAN HOTEL
DATE OF PLANS	
ARCHITECT	

We hereby propose to furnish the materials and perform the labor necessary for the completion of

REMOVAL OF FORMSTONE AND WIRE MESH FROM THE EAST, WEST, AND NORTH ELEVATIONS.

* NAILS TO BE REMOVED AFTER CLEANING BRICK. — A PRICE ON CLEANING BRICK CAN BE DETERMINED ONCE FORMSTONE IS REMOVED AND A SAMPLE IS DONE BEGINNING WITH WATER ALONE TO DETERMINE IF AND HOW MUCH CHEMICAL PAINT STRIPPER WOULD BE NEEDED TO COMPLETE THE CLEANING.

THANK, *[Signature]*

All material is guaranteed to be as specified, and the above work to be performed in accordance with the drawings and specifications submitted for above work and completed in a substantial workmanlike manner for the sum of

Dollars (\$ 3600.⁰⁰)

with payments to be made as follows.

WHEN COMPLETE

Respectfully submitted

[Signature]

Any alteration or deviation from above specifications involving extra costs will be executed only upon written order, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents, or delays beyond our control.

RECEIVED
6-17-2015
LCCCA

Note — This proposal may be withdrawn by us if not accepted within days.

ACCEPTANCE OF PROPOSAL

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payments will be made as outlined above.

Signature

Signature

Date

Tom Shultz Masonary work at Swan Hotel: June 15, 2015 through June 25, 2015

6/15/2015	Tom Shultz	Shawn Wickersham	Form stone removal sample & above Millwork	
6/16/2015	7	7	Prep & Pour Threshold / Prep Door & Lintel	
6/17/2015	7	7	Prime Lintel wood & Site clean up / Lay Block & Bricks at Threshold	
6/18/2015	7	7	Finish Lintel & Brick above large east opening	
6/19/2015	5	5	Demo Door in fill saw cut and lay lead	
6/22/2015	7.5	6	Demo Brick 1st & 2nd floor east elevation	
6/23/2015	6	5	Lay Brick 2nd floor	
6/24/2015	7	7	Support, Demo & clean brick at North East Door	
6/25/2015	8	7	Lay Bricks in North East door	
Total Hours	60.5	51	111.5	

Hours 111.5
 Rate \$ 45.00
 Labor Cost \$ 5,017.50

Total amount due to Tom Schultz: \$ 5,017.50

Tom Schultz
 Tom Schultz

K. R. Melloy
 Kevin R. Melloy

PAID
 6-24-15
 2636

RECEIVED
 6-25-2015
 LCCCA

- this gate vize to the Place 5
 proposed



**REPUBLIC
SERVICES**

3730 Sandhurst Drive
York PA 17406-793535

A division of REPUBLIC SERVICES

Account Summary

Account Number 3-0611-0028338
Invoice Date July 15, 2015
Invoice Number 0611-001749510
Previous Balance \$220.00
Payments/Adjustments -\$220.00
Unpaid Balance \$0.00
Current Invoice Charges \$500.00

Pay This Amount

\$500.00

Due By: 08/04/15

Contact Information

Customer Service (717) 845-1557
Customer Service (800) 210-9675

Important Information

Take control of your payments and protect your privacy. Use your financial institution's convenient online bill payment service to ensure timely payments to Republic Services. No checks to write, and no stamps to buy!

Manage your account online 24/7,
on any device with My Resource.
Visit republiconline.com
to get started.

LANC COUNTY CONVENTION CTR

Managing your account is now easier than ever with the My Resource App. Free download on the App Store or Google Play.

Invoice

Page 1 of 2

Payments/Adjustments

Date	Description	Reference	Amount
06/30	Payment - Thank You	106914	-\$110.00
06/30	Payment - Thank You	118787	-\$110.00

Current Invoice Charges

Lccc/Swan Hotel (old) Vine St (L1)
Lancaster, PA

1 - Rolloff (20 Yd) On Call Service (S1) Construction/Demolition Debris

Date	Description	Reference	Quantity	Unit Price	Amount
07/01	Disposal/Recycling	5000402255	2.0000 Tons		\$140.00
	Receipt Number 48880				
07/01	Basic Service	Greg 587-0476	1.0000	\$160.00	\$160.00
	Receipt Number 48880				

1 - Rolloff (20 Yd) On Call Service (S2) Concrete

Date	Description	Reference	Quantity	Unit Price	Amount
07/01	Basic Service	Greg	1.0000	\$200.00	\$200.00
	Receipt Number 48940				

Current Invoice Charges

\$500.00

RECEIVED
JUL 27 2015



PAID BY: 8-6-2015 MTD

CA# 2653

RECEIVED
7-29-2015
LCCCA

CURRENT	30 DAYS	60 DAYS	90+ DAYS
500.00	0.00	0.00	0.00

S A

- With My Resource you can schedule a pickup, pay your bill and discover new services - all with a touch of a button. Visit republiconline.com to get started.
- Please see reverse side for terms and conditions.



**REPUBLIC
SERVICES**

3730 Sandhurst Drive
York PA 17406-793535

Please Return This Portion
With Payment

TOTAL ENCLOSED

Pay This Amount

\$500.00

Account Number 3-0611-0028338
Invoice Date July 15, 2015
Invoice Number 0611-001749510
Payment Due Date August 04, 2015

☐ For Billing Address Changes.
Check Box and Complete Reverse.

Return Service Requested

L2RAACDTB6 026359



LANC COUNTY CONVENTION CTR
25 S QUEEN ST
LANCASTER PA 17603-3918

Make Checks Payable To:



REPUBLIC SERVICES #611
PO BOX 9001099
LOUISVILLE KY 40290-1099

30611002833800000017495100000500000000500008

L2RAACDTB6 026359 11111111111111111111 052723 11259829.1.1

PROPOSAL

3

PROPOSAL NO.

PROJECT 3

SHEET NO.

DATE

8.1.15

PROPOSAL SUBMITTED TO:

NAME

LCCCA

ADDRESS

QUEEN ST. LANC.

KEVIN MOLLOY

PHONE NO.

875.2168

WORK TO BE PERFORMED AT:

ADDRESS

SWAN HOTEL

DATE OF PLANS

ARCHITECT

We hereby propose to furnish the materials and perform the labor necessary for the completion of

EAST - WEST - NORTH ELEVATIONS UP TO 2ND FLOOR
WINDOWSILLS — PREVIOUSLY COVERED WITH FORMSTONE
FRAMEWORK & BRICK VENEER.

PULL AS MANY NAILS AS POSSIBLE, (MANY ARE RUSTED &
WILL NOT PULL OUT ENTIRELY).

GRIND OUT REMAINING NAILS AND MORTAR TO
PREPARE FOR RE-POINTING.

REPOINT WITH MORTAR TO MATCH PREVIOUSLY
REPOINTED BRICK ABOVE & REPAIR ANY DAMAGED
BRICK FROM APPLYING FORMSTONE — (NAILING
WIRE MESH TO WALL).

All material is guaranteed to be as specified, and the above work to be performed in accordance with the drawings and specifications submitted for above work and completed in a substantial workmanlike manner for the sum of

Dollars (\$ 12,875.00)

with payments to be made as follows.

4000.00 — GRINDING COMPLETE ~~2687~~
4437.50 — POINTING - 50%
4437.50 — POINTING - 100%

Respectfully submitted

Per

Any alteration or deviation from above specifications involving extra costs will be executed only upon written order, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents, or delays beyond our control.

Note — This proposal may be withdrawn
by us if not accepted within _____ days.

ACCEPTANCE OF PROPOSAL

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payments will be made as outlined above.

Date

Signature

Signature

PAID

9-22-2015

RECEIVED

8-3-2015

LCCCA

PROPOSAL

2.

PROPOSAL NO.	PROJECT 2
SHEET NO.	
DATE	8.1.15

PROPOSAL SUBMITTED TO:

NAME	LCCCA
ADDRESS	QUEEN ST. LANC.
	KEVIN MOLLOY
PHONE NO.	875.2168

WORK TO BE PERFORMED AT:

ADDRESS	SWAN HOTEL
DATE OF PLANS	
ARCHITECT	

We hereby propose to furnish the materials and perform the labor necessary for the completion of

- REMOVE REMNANTS OF FIRE ESCAPE AND REPAIR INTERIOR & EXTERIOR BRICK FOLLOWING REMOVAL. - QUEEN ST.
- CORNER ENTRANCE: REMOVE EXTERIOR DOORS & FRAMES., RESECURE INTERIOR DOOR & FRAMEWORK.
- STRAIGHTEN CORNER COLUMN., LEVEL STONE BASE & REALIGN EXISTING STONE TREADS.
- RELAY DAMAGED BRICK ABOVE CORNER ENTRANCE - RESULT OF COLUMN SETTLING.
- REPLACE MILLWORK CAPPING & FLASHING AFTER MILLWORK COMPLETED (MILLWORK - MARLIN ZIMMERMAN)
- INSTALL LINTEL SUPPORT UNDERNEATH SPLIT LINTEL - QUEEN ST. FILL CRACK WITH MATERIAL TO MATCH EXISTING.

All material is guaranteed to be as specified, and the above work to be performed in accordance with the drawings and specifications submitted for above work and completed in a substantial workmanlike manner for the sum of

Dollars (\$ 3875.00)

with payments to be made as follows. WHEN COMPLETE

Respectfully submitted

Per

Any alteration or deviation from above specifications involving extra costs will be executed only upon written order, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents, or delays beyond our control.

Note — This proposal may be withdrawn by us if not accepted within _____ days.

ACCEPTANCE OF PROPOSAL

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payments will be made as outlined above.

Signature



Signature

PAID

9-22-2015 (K)

CA#2683

RECEIVED

8-3-2015

LCCCA

Date

PROPOSAL

1.

PROPOSAL NO.	PROJECT 1
SHEET NO.	
DATE	8.1.15

PROPOSAL SUBMITTED TO:

NAME	LCCCA.
ADDRESS	QUEEN ST. LANC.
	KEVIN MOLLOY
PHONE NO.	875.2168

WORK TO BE PERFORMED AT:

ADDRESS	SWAN HOTEL
DATE OF PLANS	
ARCHITECT	

We hereby propose to furnish the materials and perform the labor necessary for the completion of

- REGRADE STONE PARKING LOT TO SUIT OWNER., EQUIPMENT RENTAL INCLUDED.
- WATER CLEAN NORTH EAST & WEST 1 1/2 STORIES. - CITY APPROVED PAINT STRIPPER MAY BE NECESSARY FOR LIMESTONE LINTELS & SILLS AS WELL AS EAST WALL WHITE PAINT AT AN ADDITIONAL COST OF \$75.00 OVER BASE PROPOSAL OF WATER CLEANING ONLY. THIS STEP WILL MORE THAN LIKELY BE NEEDED TO COMPLETE CLEANING.
- TILL INSTALLATION (AFTER CLEANING) EAST & SOUTH ELEVATIONS. REMOVE DETERIORATED BRICK INFILL, FRAME & INSTALL NEW TILL IN 7 OPENINGS. 1. 2 TO INCLUDE HINGES & HANDLES (1ST FLOOR DOOR - 2ND FLOOR WINDOW).

All material is guaranteed to be as specified, and the above work to be performed in accordance with the drawings and specifications submitted for above work and completed in a substantial workmanlike manner for the sum of

Dollars (\$ 3875.00)

with payments to be made as follows.

WHEN COMPLETE

WITH CHEMICAL STRIPPER — 575.00 ADDITIONAL

4450.00 — ✓

Respectfully submitted

Any alteration or deviation from above specifications involving extra costs will be executed only upon written order, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents, or delays beyond our control.



PAID

8.27.2015/led

Per

[Signature]

Note — This proposal may be withdrawn by us if not accepted within days.

ACCEPTANCE OF PROPOSAL

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payments will be made as outlined above.

Signature

Date

Signature

THRESHOLDS & FOUNDATION AND JOIST POCKETS

13TH THURS. 2 MEN 7 HRS — 14
DEMO BRICK, FORM & POUR LARGE OPENING THRESHOLD

14TH FRI. 2 MEN 5 HRS. — 10
DEMO FORM & POUR BRICK INFILL OPENING

17TH MON. 2 MEN 4 HRS. — 8
FORM, POUR SMALL DOOR^(L) DEMO EXISTING THRESHOLD^(R)

18TH TUES. 2 MEN 3 HRS. — 6
BEGIN PREP FOR JOISTS

19TH WED. 2 MEN 6 1/2 HRS — 13
FINISH PREP, LEVEL FOUNDATION & UNDERPIN

20TH THUR. 1 MAN 1 HR. — 1
MATERIAL PICKUP & DELIVER

21ST FRI 2 MEN 6 HRS — 12
BEGIN FILLING JOIST POCKETS

24 MON 2 MEN 5 1/2 — 11
FINISH JOIST POCKETS — POUR LAST THRESHOLD

TOTAL HRS. — 75
@ 45

MATERIALS : — 3375.00
BLOCK, SAND, MORTAR, — 260.00
THRESHOLD FORM MATERIAL

\$ 3635.00 ✓

Paul Shultz



PAID

8-27-2015 PLS
CHK# 2666

RECEIVED
8-25-2015
LCCCA



Invoice

117 S. West End Ave, Ste 15, Lancaster, PA 17603

P: (717) 299-4010 E: info@brentmore.com
F: (717) 299-4138 W: www.brentmore.com

Date	Invoice #
08/31/2015	4422-RBS

Lancaster County Convention Center
Kevin Molloy
25 S. Queen St.
Lancaster, PA 17603

Payment Terms	Project	PA Home Improvement Contractor #		
Net 10 Days	Roof #5469	PA5918		
Description		Quantity	Rate	Amount
Completion of Job per Contract			7,259.13	7,259.13
Thank you for your business!		Total		
		\$7,259.13		
		Payments/Credits		
		\$0.00		
		Balance Due		
		\$7,259.13		

Returned checks incur a \$50.00 fee.

Past due balances accrue a 1.5% monthly finance charge or a \$100.00 one-time minimum fee, whichever is greater.



PAID
8-27-2015/PA
CA# 2655

RECEIVED
8-31-2015
LCCCA

Swan Floor Joist and Subfloor Replacement

August 14, 2015

Tim Mummert
BrentMore Construction Inc.
117 S. West End Ave Suite 15
Lancaster, PA 17603
Office 717-299-4010
Mobile 717-875-8746
Fax 717-299-4138
tim.mummert@brentmore.com
www.brentmore.com
License #: PA HIC #005918



Project

Swan Floor Joist and Subfloor Replacement
101 S. Queen St
Lancaster, PA 17603

Customer

Kevin Molloy
Lancaster County Convention Center Authority KRMolloy@lccca.com
25 S. Queen Street
Lancaster, PA 17603
Office 717-207-4110

Notes:

- Covers replacement of all floor joists and subfloor in back 16' x 30' section of first floor
- BrentMore to coordinate with mason on scope and timing of masonry work needed to complete project.

Description	Cost
Permits & Inspections	
1) Inspections	
Lancaster City inspections	
2) Demo	
Remove and dispose of the following items:	
- floor covering and subfloor	
- floor joists	
- plumbing and electrical running under floor	
- hot water heater and tank	
3) Lintels	
Replace 2 lintels	
4) Floor Joists	
Replace rotted and damaged floor joists with triple 2 x 10 x 16 pressure treated southern pine lumber	
5) Subfloor	
Replace subfloor with 3/4" OSB	

Project Total	7,259.13
Tax	0.00
Total with Tax	7,259.13

Contractor is not responsible for failures or defects that result from work done by others prior, at the time of or subsequent to work done under this agreement. Any alteration or deviation from above specifications involving extra labor and/or material costs will be executed only upon written order from Owner or his authorized agent and will become an extra charge in addition to the agreed amount. Brentmore Construction, Inc. reserves the right to subcontract any and all of the work described in this contract. Unauthorized agreements made with mechanics or subcontractors on the job are not recognized. Any statement, arrangement or understanding, expressed or implied not contained herein or within a proper additional work authorization will not be recognized. Contractor shall pay all valid bills and charges for material and labor arising out of the construction of the structure and will hold Owner of the property free and harmless against all liens and claims of lien for labor and material filed against the property.

The Owner is solely responsible for providing Contractor prior to the commencing of construction with such water, and electricity at the job site as may be required by Contractor to effect the construction of the improvement covered by this contract. Unless otherwise stated in "Scope of Work", owner shall provide a restroom during the course of construction. If one can not be provided, contractor will arrange for a portable toilet at an additional cost to the owner at the rate of \$100.00 per month or fraction of a month.

Contractor shall at his own expense carry all workers' compensation insurance and public liability insurance necessary for the full protection of Contractor and Owner during the process of the work. Certificates of such insurance shall be filed with Owner and with said Lien Holder if Owner so requires. Owner agrees to procure at his own expense, prior to the commencement of any work, fire insurance with Course of Construction, All Physical Loss and Vandalism and Malicious Mischief clauses attached in a sum equal to the total cost of the improvements. Such insurance shall be written to protect the Owner and Contractor, and Lien Holder, as their interest may appear. Normal Homeowners policy might be sufficient, but it is the Owners responsibility to see that is so. Should Owner fail to have or procure necessary insurance, Contractor may procure such insurance, as agent for Owner, but is not required to do so, and Owner agrees on demand to reimburse Contractor in cash for the cost thereof.

Owner hereby grants to Contractor the right to display signs and advertise at the building site. Owner further grants contractor the right to use pictures, artist's depictions, or the like of the work to be performed in advertisement without further authorization from the owner and no compensation to the owner.

GENERAL TERMS AND SPECIFICATIONS

The following General Terms and Specifications are to be implemented in construction of all Brentmore Construction, Inc. (BMC) projects unless otherwise stated in the "General Scope of Work" section of this document or on the approved plans. The "General Scope of Work" and approved plans shall take precedence provided they are not contrary to the local building code or other applicable local, state and federal law. Copies of all codes and standards referred to below are available through BMC and will be provided upon request.

GENERAL SPECIFICATIONS

1 PLANS AND PERMITS

A. Contractor shall provide all necessary plans to obtain permits.

B. Written dimensions on approved plans shall have precedence over scaled dimensions. DO NOT SCALE. All interior dimensions are rough. All partitions with no dimension width noted shall be considered as 3-1/2" actual (2 x 4 nom.) wood studs. Exterior stud-to-stud dimensions align with foundation wall. All existing dimensions are subject to field verification.

C. Dimensions given for doors, windows, transoms, sidelights, etc. are nominal. All door and windows headers will be set to match existing heights. General contractor and manufacturer are to coordinate all dimensions concerning doors/panels/window and their openings prior to fabrication and construction.

D. The Lead Carpenter shall verify all dimensions, grades, boundaries and construction before proceeding with the work and shall immediately report any discrepancies to the Designer and/or Owner.

E. Where the approved plans are in conflict with other drawings, specifications, or details, the Contractor shall notify the Designer and/or Owner for clarifications prior to installation.

F. The plans and specifications are intended to supplement each other, so that any works exhibited in either and not mentioned in the other area to be executed the same as if they were mentioned and set forth in both. In the event that any conflict exists between any estimate of costs of construction and the terms of the Contract, this contract shall be controlling. The Contractor may substitute materials that are equal in quality to those specified if the contractor deems it advisable to do so. Participation of the Owner in the same said substitutions shall be sought wherever possible.

G. All construction shall be in compliance with all local and state codes in which this project is built and the 2009 International Residential Code (IRC2009)

H. These Specifications are based on Brentmore Construction's interpretation of the owners request for work, the governing codes, as well as the visibly verifiable existing conditions prior to commencement of work. Codes are subject to local interpretation and are subject to change based on the final review of the local jurisdiction.

2. TEAR-OUT AND DEMOLITION

A. It shall be the responsibility of the owner to remove all personal possessions and belongings located in or near the affected construction areas, including ingress and egress routes needed to facilitate efficient construction of the project.

B. The contractor shall take reasonable precautions to isolate and protect against excessive dust infiltration to adjacent areas. Protective measures may consist of, but are not limited to, drop cloths, plastic, and shop vacuums, fans, temporary walls, air filters, dust doors or other protective products. If special protection is required, it is the owners' responsibility to notify the contractor prior to executing the contract.

C. Reasonable care will be taken to protect owner's property although the Contractor shall not be responsible for damage to

existing walks, curbs, driveways, cesspools, septic tanks, sewer lines, water or gas lines, arches, shrubs, lawn, trees, clotheslines, telephone and electric lines, etc., by the contractor, sub-contractor, or supplier, incurred in the performance of work or in the delivery of materials for the job unless found negligent. Owner hereby warrants and represents that he shall be solely responsible for the condition of the building site with respect to finish grading, moisture, drainage, alkali content, soil slippage and sinking or any other site condition that may exist over which the Contractor has no control and subsequently results in damage to the building.

D. The Contractor shall not be responsible for any damage occasioned by the Owner or Owner's agent, Acts of God, earthquake, or other causes beyond the control of Contractor, unless otherwise herein provided or unless he is obligated by the terms hereof to provide insurance against such hazards. Contractor shall not be liable for damage or defects resulting from work done by owner's subcontractors. In the event Owner authorizes access through adjacent properties for Contractor's use during construction, Owner is required to obtain permission from the owner(s) of the adjacent properties for such. Owner agrees to be responsible and to hold Contractor harmless and accept any risks resulting from access through adjacent properties.

3. EXCAVATION

A. It shall be the responsibility of the Owner to obtain any necessary soil tests and reports.

B. Assumed soil condition:

1. Soil Bearing Capacity: Minimum 2000 PSF, field verify under all footings and unreinforced slabs.

2. Soils - Footings, foundations, walls, and slabs shall not be placed on or in marine clay, peat or other organic materials.

3. Water table shall be at least 2' below bottom of all concrete slabs and footings.

D. Radon Preventive Construction: Any reference to radon preventive construction shown on these plans has been indicated at the Owner's direction and therefore the Contractor does not warrant the effectiveness nor specify the design adequacy of said construction.

E. All termite and insect treatments are the responsibility of the owner.

F. The Owner is solely responsible for all charges incurred for grading of lot for level building site, removing all trees, debris, and other obstructions prior to start of construction, unless otherwise agreed upon.

COMMENCEMENT AND SUBSTANTIAL COMPLETION DATES

Commencement and or Substantial completion dates may be adjusted for the following reasons: inclement weather, additional time required for Change Order work, delays caused in procurement of necessary permits, delays caused by utility companies and other delays unavoidable or beyond the control of the Contractor.

CHANGE ORDERS: CONCEALED CONDITIONS AND ADDITIONAL WORK

1. All Change Orders will contain a \$50.00 administrative fee.

2. Routine Change Orders not involving design will be performed on a time & material basis.

3. Concealed Conditions: This Agreement is based solely on the observations Contractor was able to make with the structure in its current condition at the time this Agreement was executed. If additional concealed conditions are discovered once work has commenced which were not visible at or prior to the time this contract was signed. Contractor will stop work and point out these unforeseen concealed conditions to Owner so that Owner and Contractor can execute a Change Order for any Additional Work.

4. Deviation from Scope of Work: Owner agrees to pay contractor its normal selling price for all additions, alterations, or deviations. No additional work shall be done without prior written authorization of the Owner. Any such authorization shall be on an additional work order form, approved by both parties, which shall become a part of this contract. Where such additional work is added to this contract, it is agreed that all terms and conditions of the contract shall apply equally to such additional work. Any change in specifications or construction necessary to conform to existing or future building codes, zoning laws, or regulations of inspecting Public Authorities shall be considered additional work to be paid for by owner as additional work. If the quantities of materials required under this contract are so altered as to create a hardship on the Contractor, the owner shall be obligated to reimburse Contractor for additional expenses incurred. It is understood and agreed that if contractor finds that extra concrete is required he is authorized by the Owner to pour the amount of concrete that is required by the building code or site conditions and shall promptly notify Owner of such extra concrete. Owner shall promptly deposit the cost of the required extra concrete with the Contractor. Any changes made under this Contract will not affect the validity of this document.

SOIL CONDITION CLAUSE

Soil conditions shall be inspected at time of excavation and the Customer shall be advised of any conditions that would require deviation from the contract or plans. The Contractor is hereby authorized to perform all work necessary to comply with the contract as originally written or with building code requirements. The Customer shall be responsible for additional labor plus materials, design/engineering fees and permit expenses.

HAZARDOUS MATERIALS AND CONTAMINATES

Swan Floor Joist and Subfloor Replacement

August 14, 2015

The Owners are hereby advised that their property and/or house might have present mold, radon, asbestos, lead, arsenic or other contaminants, both naturally occurring and man-made. The contractor has made no analysis or verification as to presence of any such substances and assumes no responsibility for the detection or remediation of these conditions. If contaminants are detected in the course of construction, the Owner shall be notified, however it is the Owners' responsibility to have the hazard contained or remediated. The Contractor shall not be liable for any effects or damage caused by contaminants that existed prior to construction or not caused by construction. The Owner waives all claims against the Contractor based, in whole or in part, on the release or spread of existing contaminants during construction and will indemnify and hold the Contractor harmless from third party claims. In the event that the Owner does not properly address the situation to the satisfaction of the Contractor within a reasonable time, then the Contractor shall have the option to cancel the contract and to receive damages as provided for below in the Work Suspension, Stoppage section of this contract.

WORK SUSPENSION, STOPPAGE OR TERMINATION OF CONTRACT

Any time that the Contractor is delayed in his work for the reasons listed below shall be added to the time for completion: (a) the acts of Owner or his agents or employees, or by (b) any acts or delays occasioned by a Lien Holder, or by (c) failure of Owner to promptly pay for contract payments or any extra work as authorized, or by (d) extra work requested by the Owner or by (e) stormy or inclement weather which is necessarily delays the work, or by (f) any strikes, boycotts, or like obstructive actions by employees or labor organizations and which are beyond the control of Contractor and which he cannot reasonably overcome, or by (g) acts of war or terrorism, or (h) the Acts of God or nature which Contractor could not have reasonably foreseen and provided against.

WARRANTY

Brentmore Construction, Inc. provides a limited 5-year warranty on all labor supplied in this project by BMC following inspection by local authority. Material warranty is as specified by manufacture. If the project does not require a final inspection, the warranty shall begin to run at the time of substantial completion as determined by BMC.

No warranty is provided by the Contractor on any materials furnished by the Owner for installation. No warranty is provided on any existing materials that are moved and/or reinstalled by the Contractor within the dwelling (including any warranty that existing/used materials will not be damaged during the removal and reinstallation process). One year after the substantial completion of the project, the Owner's sole remedy (for materials and labor) on all materials that are covered by a manufacturer's warranty is strictly with the manufacturer, not with the Contractor.

The expressed warranties contained herein are in lieu of all other warranties, expressed or implied, including any warranties of merchantability, habitability, or fitness for a particular use or purpose. This limited warranty excludes consequential and incidental damages and limits the duration of implied warranties to the fullest extent permissible under state and federal law.

ENTIRE AGREEMENT

This Agreement represents and contains the entire agreement between the parties. Prior discussions or verbal representations by the parties that are not contained in this Agreement are not a part of this Agreement.

All work is warranted for (1) year from the date of final inspection subject to the limited conditions contained in the Brentmore Construction, Inc. Limited One Year Warranty agreement made a part hereof. Roofing work is warranted for (5) years from the date of final inspection. Owner has the right to cancel this transaction at any time prior to the third business day after the date of this transaction, if executed outside the offices of Brentmore Construction, Inc. Notification must be in writing and sent by certified mail, addressed to: Brentmore Construction, Inc., 117 South West End Avenue, Suite 15, Lancaster, Pa 17603.

OWNER'S ACCEPTANCE

The foregoing terms, specifications and conditions are satisfactory and are hereby agreed to. You are authorized to do the work as specified and payment will be made as outlined above. The owner(s) upon signing this agreement represents and warrants that he/she is the owner of the aforesaid premises and that he/she has read this agreement and Terms and Conditions.

PAYMENT TERMS

Completion of Project: \$7,259.13

Swan Floor Joist and Subfloor Replacement

August 14, 2015

Approved By:

Date: _____

Date: 8-14-2015

Contractor _____

Customer

A handwritten signature in blue ink, appearing to read "K. R. Kelly", is written over the Customer line.

Swan Floor Joist and Subfloor Replacement

August 14, 2015

Approved By:

Date: 8/17/2015

Date: 8-14-2015

Contractor

Kathy Munnert

Customer

K. R. Miller

Interior N.E. WALL

L C C C A

RE: SWAN HOTEL

FIREPLACE:

UNDERPIN MASONRY SUPPORTS IN
BASEMENT

INSTALL BRICK HEARTH

INSTALL STEEL ANGLE / LAY SOLDIER
COURSE & INFILL MISSING BRICK ABOVE

REMOVE PLASTER TO 1ST FLOOR CEILING
& REPLACE ANY SPLIT BRICK

INTERIOR SOUTH WALL:

RELAY LOOSE BRICK AT DOORWAY

REPOINT DETERIORATED JOINTS -
ALONG ENTIRE WALL APPROX. 4'
ABOVE FLOOR

1875.00

✓



8-27-2015/MD

RECEIVED
8-26-2015
LCCCA

THAX,

Tom Shutz

PROPOSAL

4.

PROPOSAL NO.	PROJECT - 4
SHEET NO.	
DATE	11/5/15

PROPOSAL SUBMITTED TO:

NAME	LCCCA
ADDRESS	QUEEN ST, LANC. PA.
	KEVIN MOLLOY
PHONE NO.	875.2168

WORK TO BE PERFORMED AT:

ADDRESS	SWAN HOTEL
DATE OF PLANS	
ARCHITECT	

We hereby propose to furnish the materials and perform the labor necessary for the completion of _____

PREPARE & FILL VOID BETWEEN SIDEWALK
& WALLS ON QUEEN & VINE ST. HIGH STRENGTH
MORTAR & SAKRETE - COAT WITH THOROSEAL
INSTALL MISSING BRICK TO BOTH SIDES
OF ENTRANCE

REMOVE PIPE FROM GRATE CUT / PAINT
WOOD & INSTALL TO 3 GRATES



PAID

11-19-2015/162
CHK# 2720

RECEIVED
11-5-2015
LCCCA

All material is guaranteed to be as specified, and the above work to be performed in accordance with the drawings and specifications submitted for above work and completed in a substantial workmanlike manner for the sum of _____

Dollars (\$ 1685.00)

with payments to be made as follows.

WHEN COMPLETE

Respectfully submitted _____

Per _____

Any alteration or deviation from above specifications involving extra costs will be executed only upon written order, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents, or delays beyond our control.

[Signature]
[Signature]

Note — This proposal may be withdrawn
by us if not accepted within _____ days.

ACCEPTANCE OF PROPOSAL

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payments will be made as outlined above.

Signature _____

Date _____

Signature _____

30611002833800000018156010001444500001444508