

**To:**

Denton ISD  
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**Project:**

TX Denton ISD - Braswell HS -  
ITEMS NEEDING VERIFICATION

**From:**

Pasco Brokerage Inc  
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**LIST OF ITEMS NEEDING VERIFICATION OR APPROVAL**

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Item	Qty	Description	Sell	Sell Total
ADD - Demo	1 ea	<b>INSTALLATION</b>  Pasco Model No. DEMO/COUNTERS 3 days - Counter removal and delivery to warehouse.  *Responsibility not clear in any contractors scope. Pricing is based on work that was done.  *Clarification: this is not for the equipment Pasco already quoted to handle for remove/relocate. This is specifically for the counters, not the equipment noted in the bid spec for relocation.	\$7,357.50	\$7,357.50
			<b>ITEM TOTAL:</b>	<b>\$7,357.50</b>
196 - DEDUCT	1 ea	<b>CUSTOM FAB</b>  CRS Inc. Model No. BACK COUNTERS DEDUCTION.  ITEM 196 BACK COUNTERS ARE BEING REMOVED FROM ORDER. District will be reusing some existing tables.  (If Modifications to existing tables are needed, we need to review)	\$-4,764.00	\$-4,764.00
			<b>ITEM TOTAL:</b>	<b>\$-4,764.00</b>
218 CC	1 ea	<b>COUNTERS</b>  Mod-U-Serve Model No. OPTION 3 - STONE TOP CHANGE Consultant change to CASHIER COUNTER ONLY - discussed with Chrane/MUS. (Remaining 218 counter to be stainless)	\$1,689.50	\$1,689.50
			<b>ITEM TOTAL:</b>	<b>\$1,689.50</b>

Item	Qty	Description	Sell	Sell Total
<b>**THESE MUS OPTIONS WERE COPIED FROM THE PROJECT CHANGES QUOTE (NO CHANGES, JUST INCLUDING AGAIN AS REFERENCE) AS THEY WERE REFLECTED AS APPROVED IN DENTON'S PO FOR THE CHANGES, BUT HAD APPROVAL VIA FDP SUBMITTAL DRAWINGS.**</b>				
ZZ500	1 ea	<b>CUSTOM COUNTERS</b> Mod-U-Serve Model No. MUS ADD 1 Mod-U-Serve price change to accommodate Alto Shaam "Dry Run" wells in lieu of standard	\$16,184.45	\$16,184.45
			<b>ITEM TOTAL:</b>	<b>\$16,184.45</b>
ZZ501	1 ea	<b>CUSTOM COUNTERS</b> Mod-U-Serve Model No. MUS ADD 2 Mod-U-Serve price change to accommodate additional traffic rail, per latest design by FDP. (Info for this revision was distributed to Chrane/MUS)	\$41,647.58	\$41,647.58
			<b>ITEM TOTAL:</b>	<b>\$41,647.58</b>
			Total	\$62,115.03

Acceptance: \_\_\_\_\_ Date: \_\_\_\_\_

Printed Name: \_\_\_\_\_

Project Grand Total: \$62,115.03