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November 14, 2018

EE Reed
ATTN: Troy Meeks, Project Manager
7505 Waters Ave, Suite B8
Savannah, GA 31406

RE: Savannah Jumbo GA FIS – PCO #14 Conclusion \$13,784.00

Dear Troy,

In review of the supporting documents provided by EE Reed, the cost of this change order is associated with the labor and materials to change the model of X-Ray machine as originally designed for use in this project. U.S. Customs and Border Protection required this change as the model originally designed for this project did not meet the revised requirements outlined the Airport Technical Design Guidelines, published by the U.S. Department of Homeland Security, U.S. Customs and Border Protection.

Respectfully,

A handwritten signature in blue ink, appearing to read 'Troy Meeks'.

Project Manager

E.E. Reed Construction, L.P. Pricing Sheet

PCO# 14

PROJECT: Jumbo GA FIS

DATE: **October 18, 2018**

SUBJECT: Add to change the X-Ray machine from a 620 to a 626 XR

[illegible]

SUBTOTAL							\$11,763	\$11,763
TAXES	8.00%							
WORKMENS COMP.	36.00%							
SUBTOTAL								\$11,763

INSURANCE	0.72%							\$84
BUILDER'S RISK	0.60%							\$71
SUBTOTAL								\$11,918

FEE	15.00%							\$1,788
SUBTOTAL								\$13,705

Bond	0.577%							\$79
TOTAL								\$13,784

E.E. Reed Construction, L.P. / Southeast
7505 Waters Avenue, Suite #B8
Savannah, GA 31406
Phone (757) 761-7050



Rapiscan Systems, Inc.
2805 Columbia Street
Torrance, California, 90503, USA
Telephone +1 310 978 1457
Facsimile +1 310 349 2491
www.rapiscansystems.com

QUOTATION

Contact: Troy Meeks
Buyer: E.E. Reed Construction LP
Address: 7505 Waters Street,
 Savannah, GA 31405 United States
Telephone: 571-340-0078

Quote Number: 2018-23911
Submitted Date: October 16, 2018
Expiration Date: December 15, 2018

End User: 400 Airways Drive, Savannah, GA 31408

BPI

Item	Qty	Product	Description	Net Each	Ext. Price
1	1	626XRW160	RAPISCAN 626XRW, WBS, DUAL VOLT 160KV	\$31,390.00	\$31,390.00
2	1	21101502	VOLTAGE KIT,SV,TYPE B,115V,N.AMERICA/JAPAN 3-PIN	\$0.00	\$0.00
3	1	101007005	MONITOR, WLED 22" 1680 x 1050, COMMERCIAL	\$0.00	\$0.00
4	1	4245282	MONITOR CART,SINGLE MONITOR, 6XX SERIES	\$1,085.50	\$1,085.50
5	1	21101456	CABLE, UMBILICAL, EXTERNAL 4M, 6XX	\$550.70	\$550.70
6	1	SW93103658	SOFTWARE, CD INSTALLATION, OS600, CBP	\$0.00	\$0.00
7	1	1310901	KEY, USB DONGLE, BLANK, WINDOWS BASED SYSTEM	\$0.00	\$0.00
8	1	2313956	KIT, FOOTMAT, 6XX SYSTEMS	\$0.00	\$0.00
9	1	101003237	DOCUMENTATION PACKAGE, CBP, SV	\$0.00	\$0.00
10	1	Freight	Freight Included in the price of the unit	\$0.00	\$0.00
11	1	Installation	Installation and Basic Operator instruction. Infrastructure must meet all technical and environmental specifications in order for installation to occur. If these requirements are not met pre or post installation, this may result in additional charges.	\$0.00	\$0.00



An OSI Systems Company

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Item	Qty	Product	Description	Net Each	Ext. Price
12	1	Warranty-2	Warranty - One (1) year parts and labor on entire system from date of shipment (13 months total).Does not cover any damages from misuse, abuse, tampering or acts of God.	\$0.00	\$0.00
13	2	2348159	ROLLER, HEAVY DUTY, INPUT OUTPUT, 0.5M, RAP 626XRW	\$747.00	\$1,494.00
				Sub Total	\$34,520.20

				PROPOSAL TOTAL	\$34,520.20
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Terms of Delivery: FOB - Origin
Terms of Payment: CIA Cash in Advance
All payment terms are subject to financial approval

Prepared By: Tom Dunn
Phone: 636-273-9729

Shipping Date: **Email:** tdunn@rapiscansystems.com

Notes:
Import duties not Included for International shipments

This Quotation is subject to Rapiscan Sales Terms and Conditions G201 (the "Sales Terms"), available at www.rapiscansystems.com/termsandconditions. Notwithstanding the foregoing, if Buyer has a pre-existing framework agreement with Rapiscan under which it will place its order for the products and services identified in this Quotation (e.g., distribution agreement, resale agreement, master ordering agreement) or if Buyer is purchasing the



4/22/2018

Tel: 636-273-9729

Rapiscan Systems, Inc
ATTN: Tom Dunn
2805 Columbia Street
Torrance, CA 90503

Re: JUMBO GA FIS Facility
Savannah, GA

Dear Tom Dunn:

This letter shall serve as our intent to enter into a standard EE Reed Subcontract Agreement with Rapiscan Systems Inc, for the above referenced project for the amount of Twenty-Two Thousand Seven Hundred Fifty-Eight Dollars (\$22,758.00) for the X-Ray Machine per plans and specifications dated per plans and specifications "Issued for Construction" dated 12-15-17.

The scope of work for this project is to furnish and install all tools, equipment, labor, materials, taxes and fees associated with the X-Ray Machine scope of work for **JUMBO GA FIS**. This scope further includes, but is not limited to, the following:

1. Coordinated Shop Drawings
2. All Taxes
3. Attic stock per specifications of all products supplied.
4. Trade Permit(s) as required.
5. Subcontractor shall field measure before installation.
6. Subcontractor shall furnish & install all necessary accessories to complete scope of work
7. Subcontractor **is not** responsible for providing a Payment & Performance Bond.
8. Subcontractor will coordinate material ordering and confirm quantities prior to release of materials.
9. Subcontractor will furnish for approval by Architect and Owner engineered stamped drawings and calculations and all material submittals necessary. Subcontractor shall submit a detailed material delivery schedule.
10. Build Mockups as required by the specifications.
11. All work to be performed and tested in compliance with the contract documents.
12. Plans and Specifications are available at our ftp site:
<https://eereed.sharefile.com/Authentication/Login>
User Name: jumbo@eereedsoutheast.com
Password: Jumbo2018
13. Subcontractor shall coordinate its work with all other trades including providing as required all shop drawings, catalog cut sheets, product information, samples, etc. Subcontractor shall check all work performed by others that directly impacts the work covered by this subcontract. Upon commencement of work, Subcontractor assumes responsibility for all previous work in place that may directly affect the work covered by this Subcontract.
14. Subcontractor is responsible for notification all Utility Companies, Utility Protection Center of GA, and GDOT prior to mobilization, maintaining active status tickets during the performance