

Judy DiFabbio

From: Robert Bodi <muggs315@outlook.com>
Sent: Tuesday, June 27, 2017 8:23 AM
To: Judy DiFabbio
Subject: RE: Chuck reiter
Attachments: COVCRMaterials.pdf

Here is the quote for the additional materials for Chuck Reiter backstop project. Again, I do apologize as it was a communication problem on my part. Therefore as you can see on the quote I am not charging anything additional for mark up on materials or labor to take down the posts and framework on fields #1-3 or the reinstallation of them.

Thanks for your help. Have a great week.

From: Judy DiFabbio [mailto:JDiFabbio@Venicegov.com]
Sent: Monday, June 26, 2017 2:21 PM
To: Robert Bodi <muggs315@outlook.com>
Subject: RE: Chuck reiter

Robert, please provide me with a quote for the additional work and I will address with my procurement dept. Thanks

From: Robert Bodi [mailto:muggs315@outlook.com]
Sent: Monday, June 26, 2017 10:04 AM
To: Judy DiFabbio <JDiFabbio@Venicegov.com>
Cc: John Veneziano <JVeneziano@Venicegov.com>; Ricky Simpson <RSimpson@Venicegov.com>
Subject: RE: Chuck reiter

John,

I just spoke with Joe about our quote #1722 for Wellfield backstops. I have to apologize as I thought we were replacing the wire only on all of the backstops, not just #4. I only quoted to take the wire off and replace on all backstops. My quote does not include the posts, top rail and misc. materials or labor for #1-3 posts and rails to be replaced. If you look at the quote from Construction Supply (#1607) it only has wire, ties and the netting on it.

If it works for you, I am willing to not charge for any additional labor on the three backstops and quote on materials needed for backstops #1-3 only.

Let me know what is best for you to do. Again sorry for the confusion, but I did not understand what you needed.

From: Judy DiFabbio [mailto:JDiFabbio@Venicegov.com]
Sent: Tuesday, June 13, 2017 2:56 PM

Bodi & Associates, Inc.

Bodi & Associates, Inc.
 9725 E. Liberty Road
 Villa Rica, GA 30180

PROPOSAL

Date	Estimate #
6/27/2017	1736

Name / Address
CITY OF VENICE PUBLIC WORKS DEPT. 221 S. SEABOARD AVE VENICE, FL 34285

P.O. No.	Terms	Project
	Due on receipt	

Description	Qty	Cost	Unit	Total
Quote for materials needed for work on backstops at Chuck Reiter park.				
Line Item # 2--Materials-Construction Supply	1	7,009.28		7,009.28
Line Item #2- Mark up on materials	0	0.00		0.00
Line Item # 2--Labor for additional work	0	0.00		0.00
IFB166406M2				
Thank you for your business.			Total	57,009.28

Authorized Signature _____

Phone #	Fax #
404-775-6019	678-952-4453