

Attachment 6

**INVOICE**

4451 Brookfield Corporate Dr, #108
 Chantilly, VA 20151
 Phone 202 600 0370| Fax 703 378 8101
 info@fairfieldenterprise.com

INVOICE # CO-12-27-001
DATE SEPT 17th 2024

To
 Town of Vienna
 127 Center Street S,
 Vienna, VA 22180
PHONE (703) 255 6300

FOR CHANGE ORDER - Contract #: 24-17

Item #	Description	Quantity	Amount
1.	Install – carpet tiles on the ramp	-	\$0.00
2.	Install Data lines (10) CAT 6	10	\$1,140.00
3.	Remove ballast	25	\$250.00
4.	Install LED bulbs	75	\$1,875.00
5.	Install 2 Coax Cables		\$295.00
6.	Install Shower Fauset (Including Plumbing)	1	\$410.00
7.	Install Vent Fans –High Capacity, Light commercial 230CFM, Energy Star [®] (Material \$ 290 Each Fan)	2	\$730.00
8.	Reinstall Thermostat	1	\$165.00
9.	Bathroom Tile – Remove and replace tile Remove existing tile and toilet, level the flooring, install ceramic tile flooring, and grout, remove and reset the toilet.	1	\$2,885.00
10.	Leveling the flooring Minimum charge	-	\$240.00
11.	Install 28 Electrical outlets and 1 Breaker	28 + 1	\$3,740.00
12.	Reinstall thermostat (Including wiring)	1	\$140.00
13.	Drywall Patchwork filling the wholes and finish to paint	-	\$680.00
14.	Install TVs	2	\$240.00
15.	Install all electrical face plates	40	220.00
16.	Door threshold	1	\$74.00
17.	Cove Base \$3.90/LF	382/LF	\$1,480.00
18.	Caulking the windows	5	\$160.00
19.	Bath room Wire shelving 18"	-	\$155.00
20.	Shelving for Microwaves	2	\$350.00
21.	Acoustic ceilings	20	\$560.00
22.	Install dehumidifier Installation \$135.00	1	\$850.00
23.	Miscellaneous (remove signs, two heater, ...)		\$50.00
	Total		\$16,689.00

We greatly appreciate your patronage and look forward to receiving payment.
 Please make all checks payable to Fairfield Enterprise, LLC.
 Payment is due within Immediately.
 If you have any questions concerning this invoice, contact Su @ 703 342 6560

THANK YOU FOR YOUR BUSINESS