

Lisa Bunch

From: Dan DeMeyer <ddemeyer@drytecmptc.com>
Sent: Monday, September 16, 2019 4:01 PM
To: Brad Harris; 'Crystal Lunsford'
Cc: jayminyard@globusmanage.com; 'Ken Edwards'; Bill Burke; John Griffin; Lisa Bunch
Subject: RE: Myer Park Change Order Request for Additional Wet Foam Removal
Attachments: 20190916155211.pdf

***** **WARNING:** External Email. Do not click links or open attachments that are unsafe. *****

Brad,

\$24,902.85 is an appropriate amount for this scope of work.

Dan



Daniel T DeMeyer, RA, RRC, REWC, BECxP, CxA+BE, CCA
DRYTEC
8750 N Central Expressway
Suite 725
Dallas, Texas 75231
Phone: 214-212-0254

From: Brad Harris <bjharris@co.collin.tx.us>
Sent: Monday, September 16, 2019 3:22 PM
To: 'Crystal Lunsford' <clunsford@globusmanage.com>
Cc: jayminyard@globusmanage.com; 'Ken Edwards' <kedwards@globusmanage.com>; Bill Burke <bburke@co.collin.tx.us>; John Griffin <jgriffin@co.collin.tx.us>; Lisa Bunch <lbunch@co.collin.tx.us>; Brad Harris <bjharris@co.collin.tx.us>; Dan DeMeyer <ddemeyer@drytecmptc.com>
Subject: RE: Myer Park Change Order Request for Additional Wet Foam Removal

Crystal,

The Globus Management change order two is in review with DryTec.

Once the architect approves the change order scope and itemized cost the insurance company will need to approve for payment. I expect to see the review back from Dan DeMeyer by mid-week at the latest.

Thanks,



Brad Harris | Building and Projects Coordinator
Collin County Construction and Projects
4600 Community Ave. McKinney, TX 75071
(o) 972-547-5492 bjharris@co.collin.tx.us

From: Crystal Lunsford [<mailto:clunsford@globusmanage.com>]
Sent: Monday, September 16, 2019 12:44 PM
To: Brad Harris
Cc: jayminyard@globusmanage.com; 'Ken Edwards'
Subject: FW: Myer Park Change Order Request for Additional Wet Foam Removal

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Good Afternoon Brad,

I am following up on the attached Change Order, has this been approved? If not would you like to add it to the final pay app? I have pay app# 4 ready to send but wanted to follow up on this incase you would like me to add it.

Thank you!

Crystal Lunsford
Construction Project Manager

clunsford@globusmanage.com
globusmanage.com

3751 Cavalier Drive, Garland, TX 75042

O: 972-494-1600 x208 | F: 972-468-0562 | M: 903-920-2298

MAIN OFFICE 972-494-1600 | HOUSTON 713-730-2077 | COLUMBIA SC 803-626-1411 |

SAN ANTONIO 210-888-8278

GL**BUS**

Please note my UPDATED email address and revise your address books, Thank You!

From: Ken Edwards <kedwards@globusmanage.com>
Sent: Monday, September 9, 2019 11:35 AM
To: 'DryTec Dan DeMeyer' <ddemeyer@drytecmtc.com>; 'Brad Harris' <bjharris@co.collin.tx.us>; 'DryTec Dave Vandever' <dvandever@drytecmtc.com>

Cc: James Tobey <jtobey@globusmanage.com>; clunsford@globusmanage.com; jayminyard@globusmanage.com; Mike Christina <mchristina@globusmanage.com>

Subject: Myer Park Change Order Request for Additional Wet Foam Removal

Dan/Brad,

Please see change order request for additional wet foam that had to be removed down to the metal deck.

Feel free to add more photos or whatever additional information the insurance company might require. I included the photos that I had & the roof plan with the areas marked.

Please submit to insurance & add to the contract.

Thank you,

Ken Edwards

Vice President – Roofing Division
3751 Cavalier Drive, Garland, Texas 75042

P: 972-400-0700

kedwards@globusmanage.com

www.globusmanage.com

GL **BUS**