

# Pendleton + Bowman, Inc.

Restoration

20 January 2021

MEMO

TO: Chris Mitchell

cc: Carisse LeJeune, Deputy City Manager  
Carolyn Pendleton, President, Pendleton + Bowman, Inc.  
John Parish, President, Parish & Bowman, Inc.

Subj: Pay Request for 31 December 2020

Attached is Parish & Bowman's Pay Request for 31 December 2020, for \$10,682.80. This leaves a balance of \$21,415.72 in the Phase II Grant.

We recommend that this sum be used for work in the north stair. Other than electrical and painting, this sum should go along way to finish the wood trim and stairs.

As you will see on the G703 Form there are some totals for each work item that are above the present allocated sums for a particular work item. Others have positive balances. We ask that all of these items be zeroed-out and the balance of \$21,415.72 be allocated to Interior Trim.

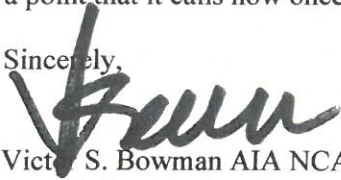
As we have been informed, we will not be involved with this construction, so please be mindful that there will be a final report due to the State at the end of the 1<sup>st</sup> Quarter of 2021 which should close out the Phase II Grant.

Under separate correspondence, I will be informing the Division of Historical Resources that Pendleton + Bowman, Inc. and Parish & Bowman, Inc. will no longer be involved with the work to complete Phase II Grant.

On behalf of both firms, please know that we have enjoyed working with the numerous city councils and the many associated groups and private citizens who have supported this facility.

We trust that our thirty years of involvement with the Hall of Brotherhood has now brought the facility to a point that it calls now once again to serve the City and County.

Sincerely,



Victor S. Bowman AIA NCARB  
AR-0010138 Registered Architect  
CGC 042225 Certified General Contractor  
CCC 057542 Certified Roofing Contractor  
Infrared Thermographer