

***Leslie H. Walton
Middle School***

***Amphitheatre
2010***

Presented by

***Patrick A. Bond
Life Scout
Troop 17***

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This proposal is submitted by Patrick A. Bond.

Contact Information:

Name: Patrick A. Bond

Address: 1475 Stoney Creek Drive
Charlottesville, Va. 22902

Phone number: 434-971-8037

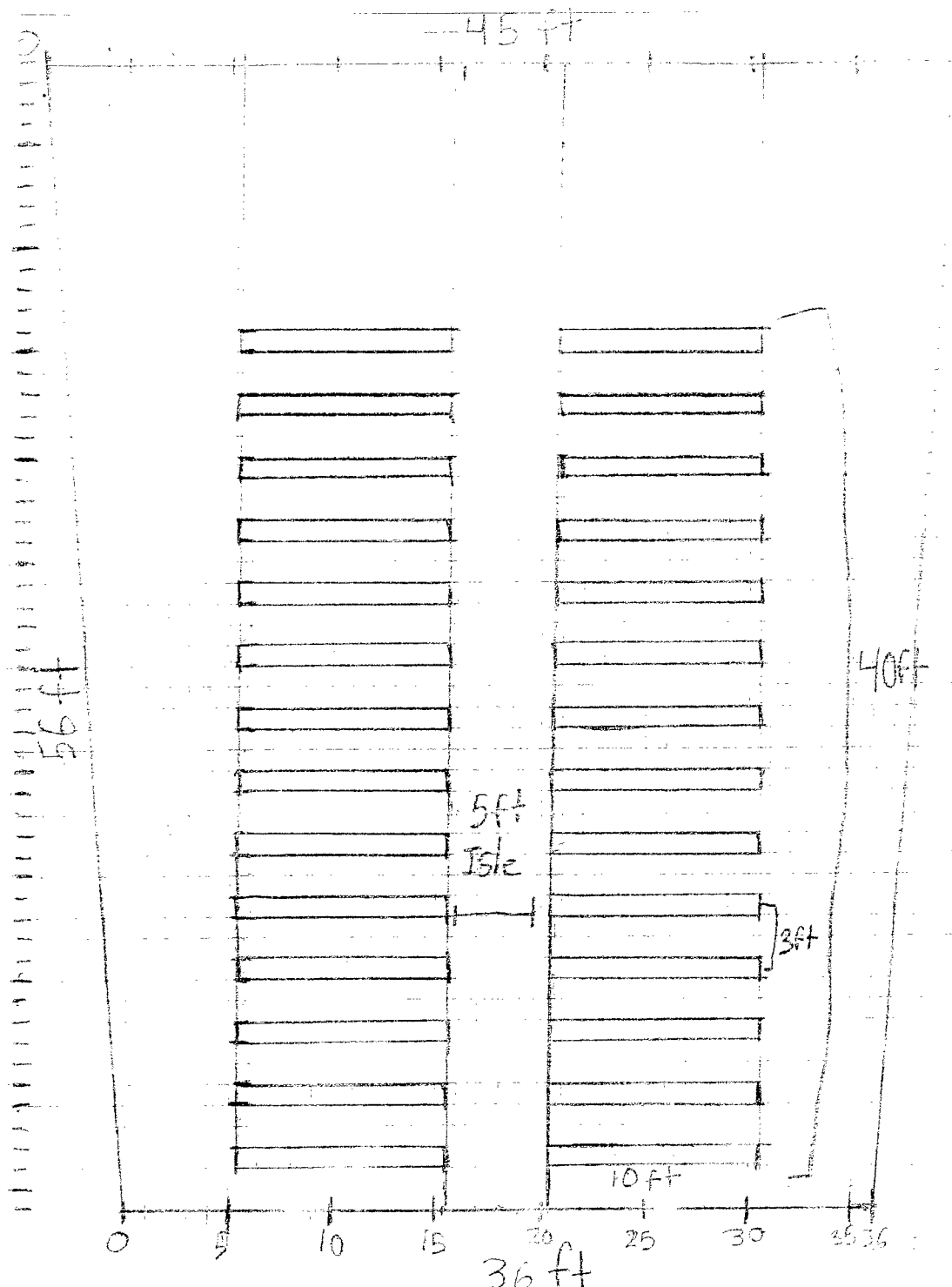
Email: patdaddie@comcast.net

School: Freshman at Monticello High School

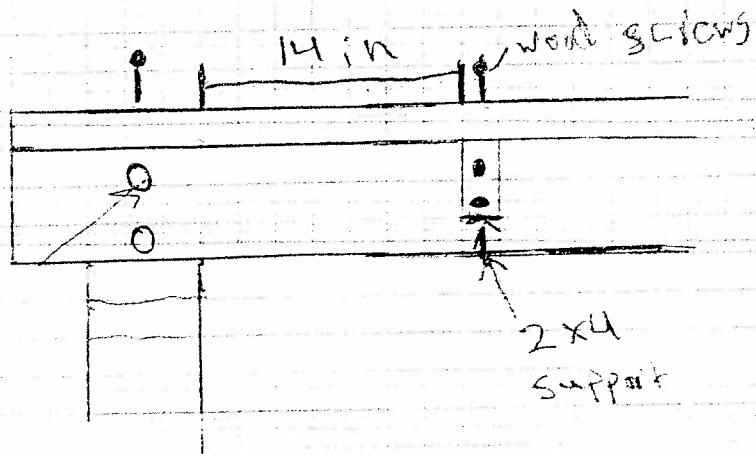
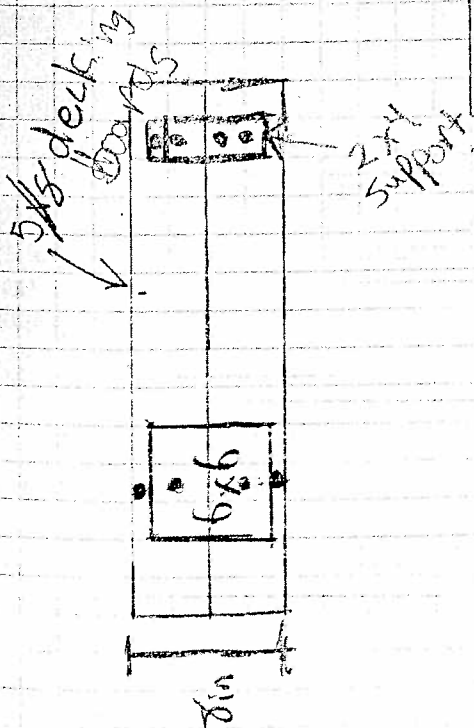
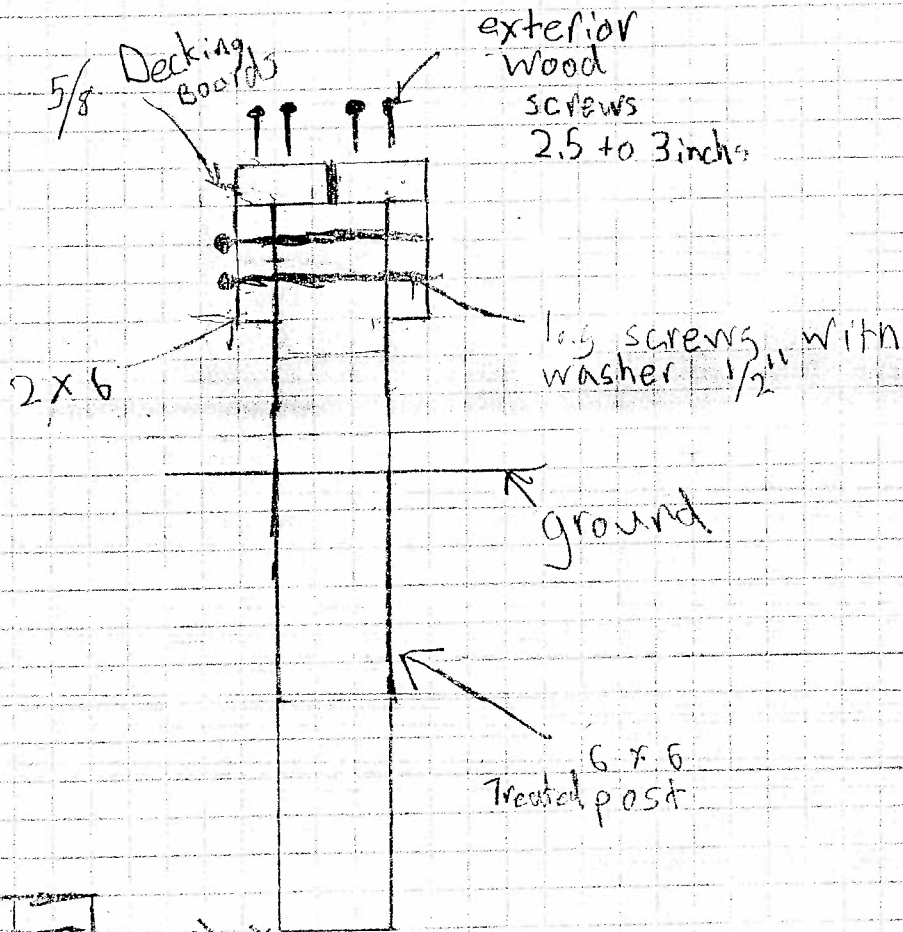
Project Description and Benefits

For my Eagle Scout leadership project, I plan to build an outdoor amphitheater for the use of Leslie H. Walton Middle school and the surrounding community. I met with Mrs. Betsy Agee, Principal of Walton Middle School, in August 2009 at which time she recommended building the amphitheater large enough to seat one grade level, which is approximately one hundred and thirty people.

My project will benefit Leslie H. Walton Middle School and its surrounding community in Southern Albemarle County. The amphitheater will provide an area for peaceful outside instruction to be enjoyed by students in language arts, history, science, creative writing, art, and other instructional areas. The amphitheater will also give the community a place for quiet outdoor meditation and any other activities that would require an outdoor seating area.



Seating layout Plan



1.4

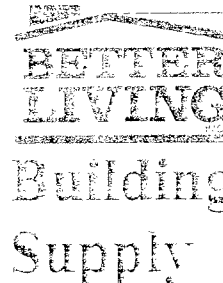
Material C. Estimates

Materials	QTY	Better Living Total Cost	Lowes Total Cost	84 lumber Total Cost
1/2 inch lag screws with washer rounded head	224	174.72/ washer 29.12	313.6/ washer 51.52	136.64 /washer 40.32
Three inch wood screws decking screws	4 five lb boxes	138	112.96	120.42
Treated 6x6x12	21	483.21	629.37	497.07
Treated 2x6x10	56	251.44	334.32	326.48
Treated 2x4x12	42	159.6	208.74	165.06
Treated 1x4x10 decking board	56		222.32	
Gravel	13.73 cu ft		72.4	



BETTER LIVING BUILDING SUPPLY

2070 Seminole Trail, Charlottesville, VA 22
136 Better Living Drive, Troy, VA 22974
P.O. Box 7627, Charlottesville, VA 2290



DALE STEWART
Mobile (540) 476-0123

2070 Seminole Trail
Route 29 North
P.O. Box 7627
Charlottesville, VA 22906

Tel: (434) 973-4333
Fax: (434) 973-1141

CUSTOMER:

JOB:

EAGLE SCOUTS

ACCOUNT NO.

CASH

ESTIMATE NO.

ESTIMATE DATE

12:25PM 11/02/2009

////ESTIMATE//ESTIMATE//ESTIMATE//ESTIMATE//ESTIMATE//ESTIMATE//ESTIMATE//ESTIMATE////

ORDER DATE	CUSTOMER ORDER NO./ORDERED BY	HOW SOLD	SOLD BY	DATE PROM.	PAGE
02NOV09			DALE STEWART		01/01
QUANTITY	DESCRIPTION	ITEM NO.	UNIT	PRICE/UNIT	AMOUNT
→ 75	5/4X6-10 STD PRESS. TREATED ACQ/ MCA	16394	75.0	3.76/EACH	282.00
42	2X4-12 #1 PRESSURE TREATED ACQ/ MCA	12799	42.0	3.80/EACH	159.60
56	2X6-10 PRESSURE TREATED ACQ/MCA	12802	56.0	4.49/PC	251.44
21	6X6-12 PRESSURE TREATED ACQ/MCA	12823	21.0	23.01/PC	483.21
4	3" PREMIUM DECK SCREWS 5lb	90385	4.0	34.50/BOX	138.00
224	PC 1/2x 4" GALV. LAG SCREW	91424	224.0	0.78/EACH	174.72
224	PC 1/2" GALV FLAT WASHER	91430	224.0	0.13/EACH	29.12
<i>Quote 15 days</i>					
NON-TAXABLE		TAXABLE		VA. TAX	TOTAL
0.00		1,518.00		75.90	1,593.90

IMPORTANT

Please check the above items carefully so that nothing requested is omitted; only the items listed are included in this estimate; any items added after the above date shall be at an additional charge.

**THIS ESTIMATE IS GOOD ONLY FOR 10 DAYS AND THE AMOUNT STATED
UNLESS OTHERWISE APPROVED BY BETTER LIVING MANAGEMENT.**

Read Terms and Conditions governing this estimate on reverse side

CUSTOMER COPY

4

CVV 0517

PROJECT ESTIMATE EAGLE SCOUT PROJECT

CONTACT: BOND, RICHARD
CUST #: 74482780SALESPERSON: MARKS, DUWAYNE
SALES #: 796715

PROJECT NUMBER: 272179204

DATE ESTIMATED: 11/02/09

QTY	ITEM #	ITEM DESCRIPTION	VEND PART #	PRICE
21	5635	6X6X12 #2 .40 ACQ TREATED	6612T240N	629.37
36	84304	2X6X10 ACQ TOP CHOICE TREATED	TC2610T225N	334.32
42	77671	2X4X12 ACQ TOP CHOICE TREATED	TC2412T225N	208.74
56	201714	1X4X10 PT APPEARANCE BOARD ACQ	TC1410T225N	222.32
20	10439	ALL PURP GRAVEL 50 LB		72.40
224	63443	GALV LAG BOLT 1/2 X 4	812098	313.60
224	63449	GALV ROUND WASHER 1/2"	811073	51.52
4	56695	5# 8X3 GRN PHILLIPSII DECK SCR	53300	112.96
TOTAL FOR ITEMS				1945.23
FREIGHT CHARGES				0.00
DELIVERY CHARGES				0.00
TAX AMOUNT				97.26
TOTAL ESTIMATE				2042.49

This Quote is valid until 12/02/09.

MANAGER SIGNATURE_____
DATE

THIS ESTIMATE IS NOT VALID WITHOUT MANAGER'S SIGNATURE.

THIS IS AN ESTIMATE ONLY. DELIVERY OF ALL MATERIALS CONTAINED IN THIS
ESTIMATE ARE SUBJECT TO AVAILABILITY FROM THE MANUFACTURER OR SUPPLIER.
QUANTITY, EXTENSION, OR ADDITION ERRORS SUBJECT TO CORRECTION. CREDIT
TERMS SUBJECT TO APPROVAL BY LOWES CREDIT DEPARTMENT.

LOWES IS A SUPPLIER OF MATERIALS ONLY. LOWES DOES NOT ENGAGE IN THE PRACTICE
OF ENGINEERING, ARCHITECTURE, OR GENERAL CONTRACTING. LOWES DOES NOT ASSUME
ANY RESPONSIBILITY FOR DESIGN, ENGINEERING, OR CONSTRUCTION; FOR THE
SELECTION OR CHOICE OF MATERIALS FOR A GENERAL OR SPECIFIC USE; FOR
QUANTITIES OR SIZING OF MATERIALS; FOR THE USE OR INSTALLATION OF MATERIALS;
OR FOR COMPLIANCE WITH ANY BUILDING CODE OR STANDARD OF WORKMANSHIP.

ESTIMATE #176

11/02/09 11:19 AM

84 LUMBER CO.

PAGE 1

NAME: PATRICK BOND
CODE:
ADDRESS: CHARLOTTESVILLE, VA 22901
PHONE: (434) 971-8037 FAX:
PROJECT:

STORE: 1716 - CHARLOTTESVILLE
ADDRESS: 2440 LEAKE SQUARE
PHONE: (434) 973-7400
ASSOCIATE: GRAYSON LEWIS
EST DATE: 11/02/09 START: / /

< THIS IS NOT A RECEIPT >

#176

CUSTOMER COPY

	P.O.S.#	QTY	DESCRIPTION	PRICE	EXTENDED
1.	835171	224	1/2X4 GA HEX LAG-EA	0.61	136.64
2.	833185	224	1/2 GALV FLAT WASHER-EA	0.18	40.32
3.	6061206	21	6X6X12 SYP TREATED #2	23.67	497.07
4.	2061070	56	2X6X10 #2 PRIME TRT SYP	5.83	326.48
5.	2041270	42	2X4X12 #2 PRIME TRT SYP	3.93	165.06
6.	5461006	56	5/4X6X10 STD TR DECKING	3.64	203.84
7.	845746	6	STAR 1000 9X3 5# DECK	20.07	120.42
				SUBTOTAL	\$1,489.83
				TAX	\$74.49
				TOTAL	\$1,564.32

1x4x6 1.76
1x4x12 3.35

84 LUMBER CO. ESTIMATE AND PRICING POLICY

1. REGULAR UNIT PRICES ARE SUBJECT TO CHANGE WITHOUT NOTICE ANYTIME AFTER 7 DAYS FOLLOWING DATE OF ESTIMATE.
2. SALE PRICES ARE IN EFFECT ONLY UNTIL THE END OF THE ADVERTISED SALE PERIOD.
3. CUSTOMER DEPOSIT OF FULL AMOUNT OF ESTIMATED TOTAL PRICE WILL RENDER UNIT PRICES FIRM FOR 30 DAYS FROM DATE OF DEPOSIT.
4. 84 LUMBER CO. ASSUMES NO RESPONSIBILITY FOR ACCURACY OF TAKE OFFS FROM DRAWINGS OR BLUEPRINTS OR THAT THE PRODUCTS LISTED WILL BE SUFFICIENT TO COMPLETE CUSTOMER'S INTENDED PROJECT. CUSTOMERS SHOULD HAVE QUALIFIED ENGINEER OR ARCHITECT REVIEW ALL QUANTITIES.
5. THIS ESTIMATE DOES NOT CONSTITUTE A CONTRACT OF SALE OR GUARANTEE AVAILABILITY OF ANY PRODUCT LISTED.
6. ALL PRICES QUOTED BASED ON TOTAL PACKAGE PRICE AND SUBJECT TO CHANGE IF TOTAL PACKAGE NOT PURCHASED OR CONTENTS OF PACKAGE CHANGE.

For this project, call Maggie's Management LLC for a quote on Builders Risk Insurance from Zurich (located in Jacksonville FL). 800-664-1984 x2108, 2165, 2107

Maggies Management, LLC is a licensed insurance producer and is a separate entity from 84 Lumber Co. 84 Lumber Co. is not licensed to and does not sell insurance.

Fund Raising

My fund raising adventure began this summer by mowing lawns. It continued with a donation from Widow Son Sixty Free Mason Lodge for entertaining them with my National History Day performance on President Harry Truman and his Civil Rights legacy. My Troop 17 Scout account also has funds available to me. My aunt and uncle have also contributed to my project.

My plans to raise funds for this project are to host a talent show. Participants in the show would pay to enter and admission would be charged at the door. All proceeds would go towards the project. If more funds were still needed, I have also made plans for a bake sale. I also plan to ask for donations from the material suppliers. I will continue to solicitation of funds from any sources that are suggested during the journey of this project. All funds will be deposited in my Bank of America checking account which was opened for this project.

Mowing Lawns	\$205.00
Scout Account	\$104.14
Widow Sons Sixty	\$100.00
Aunt and Uncle Donate	\$100.00
Total as of 11/09	\$509.14