

PROJECT PROPOSAL



ATTN:Erik Otte

Proposal #: 1842

OFFICE: 855-512-6658 | FAX: 352-376-0523
4301 NW 6th Street, Gainesville, FL 32609

PREPARED BY	
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CT Mechanical is pleased to offer this lump sum price for the scope of work as we interpret it. If there are any changes, we will be signing proposal.

proposal for the heating, ventilation and air conditioning system. In the event any deviations noticed in this they must be brought to the attention of the client.

ning work as delineated in bid documents. Below
nt to the attention of CT Mechanical prior to

- Labor to remove and install 15-ton Trane symbio system customer provided.
- duct modification if required per scope.
- rx-11 flush to flush line set.
- pipe insulation per code.
- additional r-410a as required.
- iso-pads for air handler.
- start-up of equipment.
- 90- day labor warranty.

- [illegible]

- [illegible]

SPECIFICALLY EXCLUDED:

- Dumpsters, containers, or removal of trash from job.
- Electrical work.
- Roofing work.
- Plumbing work.
- Fire protection or fire sprinkler work.
- Fire alarm wiring.
- Building Automation.
- Conduit for low voltage wire.
- Structural steel.
- Plan review fees.
- Painting.
- Engineering or professional fees.
- Premium time or overtime labor.
- Warranty for items purchased by others.
- Fire or smoke dampers not shown on drawings.
- Fire stopping.
- Duct cleaning.
- Cutting & patching of walls, ceilings, metal decks, or roof.
- Concrete cutting or coring.
- Poured concrete pads.
- Duct smoke detectors.
- Bond costs.
- BIM drawings.
- Any demo work.
- Asbestos work.
- Any quick build or quick shipping of materials.
- Temporary heating or cooling.
- Composite cleanup crews.
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OUR LUMP SUM FOR THIS PROJECT IS:

Add 1.5% for payment and performance bond premiums

\$10,510.00

ALTERNATES OR OPTIONS TO BASE PRICE:

[illegible]

Quote amount herein valid for 30 days

By Signing below you state that you have read and agree to the terms and conditions.

NAME	SIGNATURE	DATE
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TERMS AND CONDITIONS

1. The Scope of Work defines and limits our services for this project. If you have any questions please let us know. Comfort Temp Company wants to have a clear understanding Scope of Work and related terms before any work commences. Any change orders or supplemental work must be in writing and signed by Client and Comfort Temp Company.
2. Upon delivery and installation of materials and supplies, ordered by Comfort Temp Company, to the project location, the risk of loss or damage passes immediately to the Client and Comfort Temp Company assumes no responsibility. The Client represents that there is sufficient insurance coverage to cover such risk of loss and that Comfort Temp Company will be the loss payee for any claim of loss until title passes to the Client. Title to any such materials will pass to the Client only after the final payment for all invoices has been made to Comfort Temp Company. This paragraph does not apply to any Client supplied materials, which shall remain as Client's risk of loss or damage.
3. Any additional work performed or upgrade of materials, including any special orders or other purchases made beyond the original scope of work of this project will be invoiced upon authorization by the Client and shall be in writing signed by the Client and Comfort Temp Company.
4. Comfort Temp Company will give the Client a reasonable opportunity to review and inspect the work and materials provided to the Client. By accepting any goods delivered and installed to the Client, Client acknowledges that such work is in accordance with the Scope of Work and otherwise conforming as defined under Fla. Stat. 672.001. In the event the Client rejects any work, such rejection must be in writing and delivered to Comfort Temp Company within three (3) days of completion of the work or any phase of work, specifying the reason for rejection; otherwise the rejection is invalid. Comfort Temp Company wants the Client to be completely satisfied and will work to see that all work and materials meet the Client's approval.
5. The Client releases and holds harmless Comfort Temp Company from any and all claims for any damages to persons or property directly or indirectly caused by or related to (1) any delays in delivery or shipment of any materials, (2) any damage to materials in delivery or shipment, and (3) any defect in the design or manufacture of any materials or work, including any latent defects or hazards.
6. Unless otherwise noted, the Client has not advised Comfort Temp Company of any known, hidden, or latent hazards, dangers or defects existing on or at the project location. Any known, hidden, or latent hazards, dangers or defects existing on or at the project location must be disclosed to Comfort Temp Company in writing before work begins.
7. Any warranties related to any materials are by the original seller or manufacturer and any such warranties are transferred to the Client along with the title to the materials. Comfort Temp Company makes no express or implied warranties as to any of the work of materials and specifically excludes any such warranty as to the merchantability or fitness of any work or materials. There are no warranties that extend beyond the face hereof.
8. Your acceptance of the Project Quote and Scope of Work creates a binding contract ("Agreement") with Comfort Temp Company. This Agreement contains the entire understanding of the Client and Comfort Temp Company as to the scope of work for this project, and is made without reliance upon any oral or written promise, warranty or representation not specifically stated within this Agreement. This Agreement can only be changed or modified in writing and signed by both parties.
9. This Agreement shall be interpreted under the laws of Florida. Comfort Temp Company and Client agree that any dispute arising out of this Agreement shall be brought in the exclusive venue of Alachua County, Florida, before the court of appropriate jurisdiction. If any part of this Agreement is determined to be invalid, it shall not validate the entirety of the Agreement, but shall be severable.
10. All invoices are due Net forty five (45) and incorporate these Terms and Conditions. Any invoice remaining unpaid after this will accrue interest at the rate of 18% per annum, or the maximum allowable interest rate under law, whichever is greater. In the event collection efforts are required to secure payment of any invoice, Comfort Temp Company is entitled to recover all such collection costs, including court costs and a reasonable attorney's fee and paralegal fee through trial and any appeals. Client acknowledges that, in addition to any other remedies at law or in equity, Comfort Temp Company may recover any unpaid materials or work from Client by an action for replevin and that Comfort Temp Company is entitled to record and enforce its rights a lien or pursuant to Fla. Stat. 761.001.