



design | build | repair | replace

Date: May 6, 2025

Proposal No: DS050525A

To: City of Oelwein Public Library

201 East Charles St

Oelwein, IA. 50662



02-75 Service Contract

RE: Custom Sheetmetal Fabrication and Installation

Attn: Dylan Mulfinger

**Schwickerts Tecta America, LLC.**, hereinafter referred to as “Contractor”, proposes to furnish and apply all labor and materials with the necessary tools and equipment to complete the following project according to specifications for **City of Oelwein Public Library** hereinafter referred to as “Owner”.

### **Scope of Work**

- Mobilize crew to site, load roof with materials and setup site safety as needed to perform scope of work.
- Custom fabricate 24-gauge color clad sheet metal counter flashings for three sides of the pillars that are being repaired during the shingle repair project. Sheet metal counter flashings to enclose entire wall areas covering the shingle roof step flashings and to be installed prior to the new metal caps and anchored with gasketed concrete anchors.
- At all roof exhaust vent curbs being repaired fabricate and install new curb wall counter flashings to fully enclose the roof curbs with 24-gauge color clad sheet metal. Anchor new counter flashings with neoprene gasket fasteners.
- Approx 140 LNFT of new curb and wall counter flashings shall be installed and chosen from a standard color selection chart prior to fabrication and installation.
- Clean and dispose of all debris associated with the scope of work.

### **Qualifications/Exclusions**

- Proposal is priced on a not to exceed basis any labor or material not used toward the project will not be billed.
- Ice, snow, and water removal is not included.
- Wet insulation replacement is not included
- All needed electrical connection and disconnect is excluded

## ***Call us for prices and information on other services:***

***\*24/7 repair/emergency response service available.***

***\*Customized roof maintenance inspection service available.***

***\*Scheduled maintenance capabilities.***

**PROPOSAL/CONTRACT PRICE:** The net sum payable for the project as described in the above referenced scope of work and specifications is: **Four Thousand, Five Hundred Forty-One and 00/100 (\$4,541.00)**

**TERMS:** Owner agrees that all payments required under this Contract shall be due and payable within 20 days of date of invoice, whether billing is for job preparation, material stored, work completed each month or final payment. Owner further agrees that Contractor may charge interest at the annual rate of eighteen percent (18%), unless a lesser percentage is required by law, on any sum due under this Contract which is not paid within 30 days of invoice date. If payments are not made when due, interest, costs incidental to collection and attorneys' fees (if an attorney is retained for collection) shall be added to the unpaid balance. Contractor reserves the right, without penalty from Owner, to stop work on the project if Owner does not make payments to Contractor when due. Owner hereby releases Contractor of notice requirements for lien rights in the event payments are not made when due as outlined in this paragraph. **This Proposal/Contract may be withdrawn by Contractor if not accepted within 30 days, or at anytime, subject to increases related to material prices as noted above.** Included herewith on the reverse of this Proposal/Contract are General Conditions. The terms and conditions contained in these General Conditions to the Proposal/Contract are incorporated into and are an integral part of this Proposal/Contract.

- Our price stated in this contract proposal is based upon current material prices. Because of raw material price volatility, including the price of oil, our material suppliers are unable to provide us with price protection for the materials included within this proposal. Accordingly, should our material prices increase during the term of this proposal, and during the time of performance of work contemplated by this proposal, our price for performance of the work contemplated by this proposal shall be increased by such direct material cost increases.



**PRE-LIEN NOTICE OF PRIME CONTRACTOR**

(To be Attached as Rider to all Prime Contracts  
for Work on Private Property)

**“(a) ANY PERSON OR PERSON OR COMPANY SUPPLYING LABOR OR MATERIALS FOR THIS IMPROVEMENT TO YOUR PROPERTY MAY FILE A LIEN AGAINST YOUR PROPERTY IF THAT PERSON OR COMPANY IS NOT PAID FOR THE CONTRIBUTIONS.**

**b) UNDER MINNESOTA LAW, YOU HAVE THE RIGHT TO PAY PERSONS WHO SUPPLIED LABOR OR MATERIALS FOR THIS IMPROVEMENT DIRECTLY AND DEDUCT THIS AMOUNT FROM OUR CONTRACT PRICE, OR WITHHOLD THE AMOUNTS DUE THEM FROM US UNTIL 120 DAYS AFTER COMPLETION OF THE IMPROVEMENT UNLESS WE GIVE YOU A LIEN WAIVER SIGNED BY PERSONS WHO SUPPLIED ANY LABOR OR MATERIAL FOR THE IMPROVEMENT AND WHO GAVE YOU TIMELY NOTICE.**

**RECEIPT**

**Receipt of this Pre-Lien Notice, and a copy hereof, is hereby acknowledged by**

SUBMITTED BY

Schwickerts Tecta America, LLC.

ACCEPTED BY

OWNER:

\_\_\_\_\_  
Dan Schefers

(Sign)

\_\_\_\_\_

(Sign)

Title: Roofing Services Manager

Title: \_\_\_\_\_

Date: 05-06-2025

Date: \_\_\_\_\_



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