



PROPOSAL
DEMOLITION & ASBESTOS REMOVAL, INC.
4716 HILLTOP ROAD, GREENSBORO, NC 27407
PHONE (336) 389-5418 FAX (336) 510-4068

PROPOSAL SUBMITTED TO:

Clint Mack
Town of Robbins
101 N Middleton St
Robbins, NC

PHONE:

FAX:

DATE: October 21, 2022

PROJECT NAME/LOCATION:

Asbestos Abatement
110 S. Middleton St
Robbins, NC 27325

EMAIL:

Per site visit and verbal discussions, Demolition & Asbestos Removal Inc., a DH Griffin Company, proposes to provide the necessary labor, materials, equipment, applicable permits and insurance to perform the following scope of services:

1. Remove ACM according to Pilot Environmental, Inc survey dated October 6, 2022
2. Remove all drywall, joint compound, and plaster throughout entire building
3. Remove ACM ceiling tiles ~500sf in first floor offices
4. Remove ACM floor tile and mastic throughout entire first floor
5. Remove ACM vinyl flooring on 2nd floor of building ~260sf
6. Remove black mastics throughout building behind wood paneling
7. Remove ACM pipe insulation and elbows from basement of building.
8. Provide disposal and transportation of all asbestos debris generated by DARI according to all Local, State and Federal regulation
9. Provide third party air clearance, SAM, design and post abatement paperwork
10. Assumptions: power and water will be available to perform the work at no cost to DARI; ACM roofing will be left in place for demo contractor, work will be performed during a Monday through Friday, 7:00 am to 5:30 pm schedule allowing 7-8 weeks for work.
11. Exclusions: utility disconnects; mechanical, electrical, or plumbing; patch or repair surfaces to remain.

We propose hereby to perform the work as listed above, in accordance with above specifications, for the following:

Two Hundred Fifty-Three Thousand, Seven Hundred, Forty Dollars and no/100

\$253,740.00

Payment to be made as follows: **Upon Completion (if payment will be made by credit card, add 3.5% to contract value)**

We hereby exclude the following: Relocation and disconnection of utilities, responsibility for locating and marking utilities within the work area; protection of utilities which are not marked within the work area; cost of performance and payment bonds; removal and disposition of any hazardous or asbestos materials except those items, if any, which are described and itemized above, whether concealed or not. All payments are due and payable as noted. Whenever retainage is required to be withheld, upon completion of Demolition & Asbestos Removal, Inc.'s (DARI) scope of work (contract or sub-contract) DARI will issue an invoice for work performed and a separate final invoice for retainage. All retainage is to be paid in full no later than ninety (90) days from date of final invoice. The undersigned further agrees to pay to DARI, a reasonable attorney's fee if the obligation evidenced hereby be collected by an attorney-at-law after maturity. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate.

Authorized Signature:

NOTE: This proposal may be withdrawn by DARI if not accepted within 30 days.

Lester Rivenbark, III – Project Manager (336) 339-7241 or livenbark@daricorp.com

PLEASE SIGN, DATE AND RETURN ORIGINAL – INITIAL ANY ALTERNATES

Acceptance of Proposal – The above prices, specifications and conditions are satisfactory and are hereby accepted. You are **authorized to do the work as specified. Payment will be made as outlined above.**

Signature

Name and Title

Date of Acceptance