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Proposal

HARMONY COMMUNITY DEVELOPMENT DISTRICT
 GERHARD VAN DER SNEL
 3500 HARMONY SQUARE DR. W
 HARMONY, FL 34773

Date:	Proposal #:
6/9/2020	20200793

Rep	Customer Phone	Project			
SL	4073012235	HARMONY REPAIRS			
Item	Qty.	Description	Rate	U/M	Total
MILLING		COMPLETE MILL EXISTING ASPHALT TO 1 1/2" DEPTH, CLEAN UP AND HAUL AWAY ALL DEBRIS	24,135.00	LS	24,135.00
TACK / TRKLS		TACK WITH TRACKLESS ASPHALT TACK TO INSURE BOND BETWEEN OLD & NEW PAVEMENT.			
PAVING / D&L ...	11,007	DELIVER AND INSTALL TYPE SP-9.5 HOT MIX ASPHALT. ROLLED AND COMPACTED WITH A MULTI TON STEEL ROLLER & RUBBER TIRE TRAFFIC ROLLER TO 1 1/2" DEPTH, APPROXIMATELY 11007 SY	8.20	PSY	90,257.40
MOT		MAINTENANCE OF TRAFFIC	2,250.00	LS	2,250.00
RS		LAYOUT & PAINT WITH D.O.T. APPROVED TRAFFIC PAINT WITH REFLECTIVE GLASS BEADS, 26 ARROWS AND 16 STOP BARS	920.00	LS	920.00
		TOTAL PROPOSAL AMOUNT FOR ABOVE ITEMS			117,562.40
THERMO		OPTION: INSTALL 26 ARROWS AND 16 STOP BARS IN HOT POUR THERMOPLASTIC	3,160.00	LS	3,160.00

WE LOOK FORWARD TO WORKING WITH YOU

SIGNATURE: _____

PRICES VALID FOR 30 DAYS FROM DATE OF PROPOSAL
 BY SIGNING AND/OR ACCEPTING THIS PROPOSAL YOU AGREE TO
 THE TERMS OF OUR CONTRACT

DATE: _____

CONFIDENTIALITY NOTICE: This proposal is intended only for the use of the party to which it is addressed and contains information that is privileged, confidential and/or protected by law. If you are not the party named above you are hereby notified that any dissemination of this or its contents is strictly prohibited.



SEMINOLE ASPHALT PAVING INC. TERMS OF PROPOSAL

Proposal # 20200793 Date: 6/9/20
 Customer: HARMONY COMMUNITY DISTRICT
 Job Name: HARMONY REPAIRS

Owner/Prime Contractor acknowledges that supply shortages in Florida for the raw materials (specifically liquid asphalt and aggregates) necessary for the production and delivery of hot mix asphalt materials may occur and that the prices for these materials may increase during the term of this agreement. If liquid asphalt increases by 5% or more, Seminole Asphalt Paving, Inc., will have the right to adjust the unit prices accordingly based on the liquid asphalt material pricing from FDOT asphalt price index. All FDOT index information can be accessed at the following website: www.dot.state.fl.us/Construction/fuel&bit.htm

Overruns due to low areas are billed at \$95.00 per ton, leveling due to job created issues out of our control is billed at \$110.00 per ton. Measurements done upon completion. Asphalt is based on 110 lbs. per square yard inch.

Not responsible for overall water drainage. Seminole Asphalt Paving, Inc. cannot guarantee positive drainage in any area with fall of less than 1" in 10'.

Work must be scheduled at least (5) weeks (25 business days) in advance to assure crew availability.

No work will be scheduled until an executed Acceptance of Proposal or Contract and Notice To Owner sheet is received.

Pricing excludes: any permits, fees, payment and performance bonds, testing, as-builts, surveying, staking, utility location and adjustment or relocation, prime and sand, asphalt patching, asphalt leveling, asphalt saw-cutting, asphalt milling, asphalt removal, temporary/permanent striping, and light towers (if applicable), unless otherwise stated on proposal.

Price does not include any maintenance of traffic in live lanes. Prime Contractor to provide maintenance of traffic devices (i.e. flagmen, temporary signs, barricades, arrow boards, variable message boards, off-duty law enforcement officers, "MAS System" ect.) that may be required. Maintenance of traffic deficiencies on this project that cause delays to Seminole Asphalt Paving Inc. work shall result in back charges for "stand-by" time.

Price includes one (1) mobilization (unless otherwise stated on proposal) for paving; any additional mobilizations will be billed @ \$2800.00 per mobilization. (Mobilizations due to acts of God or reasons not initiated by the customer or customer's representative are not billed as additional)

Pricing is based on performing work during daytime operational hours and in accordance with Seminole Asphalt Paving Inc. normal operation schedule.

Price is valid for 30 days (unless otherwise stated on proposal), if paving has not started within 30 days of above date; price is subject to change if asphalt prices have increased. 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 proposed price. All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices and includes a one (1) year warranty from the date of our completion. No warranty is offered on repairs done to work completed by others. (Full warranty description available upon completion)

All agreements are contingent upon strikes, accidents or delays beyond our control. Property Owner is to carry fire, tornado, and other necessary insurance. Our Workers are fully covered by Workers Compensation Insurance.

Terms: Standard terms are Net30 unless otherwise stated on your invoice. Invoices not paid in full when due will be subject to a service charge of 1 ½% per month (18% per annum). If the account is placed with an attorney or collection agency for collection, the customer shall be liable for all costs of collection, including, but not limited to a reasonable attorney fee or collection agency fee.

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.

This proposal must be signed & returned by email, fax or mail in order to schedule the specified job. Notice to Owner Information must also be received prior to the start date of the job.

Printed Name: _____ Signature: _____

Date: _____

NOTICE TO OWNER INFORMATION REQUEST

Customers Name: _____

Project Name: _____

Project Address: _____

Legal Description: Sec _____ Township _____ Range _____

Or Book _____ Page _____

County: _____ P.O.# _____

GC AND OWNER INFO **REQUIRED**

Owners Name: _____

Owners Address: _____

Phone#: _____

General Contractor: _____

GC's Address: _____

Phone #: _____

Lender: _____

Lender Address: _____

Bond Surety: _____ Bond #: _____

Address: _____

Accounts Payable Department Information:

Contact: _____ Email: _____

Phone: _____ Fax: _____

This sheet and its required information must be received and approved before we can proceed on your project. **A copy of the Notice of Commencement and the Bond is required, if available.**

PLEASE COMPLETE ALL INFORMATION

FAX TO 407-323-2003 OR EMAIL ESTIMATING@SEMINOLEASPHALTPAVING.COM