

WTI General Services Proposal



PROPOSAL

Proposal Prepared for:

**Generator Curb Flashing Proposal
FOR: McCree Building
Genesee County, Flint MI**

**Attention:
Ray Zanke
Genesee County**



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May 29, 2018

Genesee County

McCree Building Generator Installation

Att: Ray Zanke

Re: Project Name/Address: Curb Flashing Installation @ Tremco Roof Install, McCree Building
Customer (the "Customer"):

Dear Ray,

Thank you for allowing Weatherproofing Technologies, Inc. ("WTI") to provide you with a proposal for work at the above-referenced location.

CONTRACT PRICE:

\$ 2,495.00 Plus tax Tax included Tax exempt No tax

Labor Only Time and Materials NTE Lump Sum

SCOPE OF WORK (THE "WORK"):

1. Flash up to six (6) pipe leg supports situated on new generator curb detail to meet Tremco warranty standards.
2. Furnish and install flashing materials and labor to properly seal mechanical line-set for new generator installation to meet Tremco warranty standards.
3. Work to be flashing in accordance with Tremco warranty requirements and is to be invoiced at time and materials basis for the indicated Not To Exceed amount.



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Unless all Work hereunder is to be performed within thirty (30) days, WTI shall submit an invoice to the Customer at the end of each calendar month for the amount due for the portion of the Work completed during that month. If all Work is to be performed within thirty (30) days, no invoice shall be submitted until all Work has been completed. Customer shall pay WTI in full within thirty (30) days after receipt of each invoice.

TERMS AND CONDITIONS:

This Proposal is an offer by WTI to provide the Scope of Work set forth above to the Customer on the terms and conditions set forth herein and in WTI's standard terms and conditions (a copy of which may be obtained at <http://www.tremcoroofing.com/filesshare/terms/TandCWTI.pdf>), which are hereby incorporated by reference (together, the "Terms and Conditions"). The Terms and Conditions will govern the Work to the exclusion of any other or different terms, including in any customer purchase order, unless otherwise expressly agreed in writing pursuant to a Master Agreement or similar contract with Customer signed by an authorized representative of WTI. Please confirm your acceptance either by return e-mail to the representative identified below or by having an authorized representative of Customer sign in the space provided below. Upon receipt of acceptance, WTI will process your order and promptly begin the Scope of Work. We appreciate your business and look forward to working with you at your facility.

Sincerely,

WEATHERPROOFING TECHNOLOGIES, INC.

By: Dale Sherby

Title: Senior Technical Consultant

Phone: (989) 560-8736

E-mail: dsherby@tremcoinc.com

AUTHORIZATION AND ACCEPTANCE:

Authorization is hereby given to WTI to proceed with the Work.

Customer:

By:

P.O. number (if required):

Print name:

Title:

Date:



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ACKNOWLEDGEMENT REGARDING PREVAILING WAGE REQUIREMENTS:

Please check ONE of the below:

- The work described to be performed by Weatherproofing Technologies, Inc. (“WTI”) at customer’s facilities is not subject to federal, state or local prevailing wage requirements, other than the Fair Labor Standards Act’s minimum wage provisions (29 U.S.C. § 206) and similar state minimum wage laws of general application.
- The work to be performed by WTI at customer’s facilities is subject to prevailing wage requirements, and the customer agrees to provide WTI with all applicable wage schedules for such work before a purchase order is generated for this work.

Customer further acknowledges that if customer is a public entity or agency, or the project is funded in whole or in part with federal funds, the price quoted by WTI for work performed on customer’s facilities is based on the assumption that the work is covered by a prevailing wage law (applicable state or local prevailing wage law or the Davis Bacon Act). If the customer indicates above that this project is not subject to any federal, state or local prevailing wage requirements the quoted price may be reduced.

Customer Name:

Customer Representative:

(print name)

Signature:

Date:

