Estimate #4171



Billing Address

Livingston County Facility Services 420 S Highlander Way Howell MI 48843 USA Keggleston@livgov.com +1 517 540 8740

Contact: Livingston County Faci... Services (517) 540-8740

Service Address

Livingston County Facility Services 420 S Highlander Way Howell MI 48843 USA Keggleston@livgov.com +1 517 540 8740

Contact: Livingston County Faci... Services (517) 540-8740

Send Payment To

Dynamic Custom Services LLC 12805 Silver Lake Road Brighton MI 48116 United States +18105229002

charlene@dynamicservice.biz

Sent On	11/21/24
Total	\$36,000.00
Payments	\$0.00
Balance	\$36,000.00

Charges

ltem	Description	Unit Cost	Tax	Quantity	Line Total
8 Doors and Windows-8- 100 Doors	 Provide and install (1) 10' x 12' Insulated Rolling Steel Service Door, CORNELL Model EPI-1024 	\$36,000.00	×	1.0	\$36,000.00
	Include the following:				
	•24 Gauge Interior and Exterior Flat Galvanized Steel Slats, with 7/8" Thick Pressure Foamed-in-Place Urethane Insulation Core, "R" Value = 8.0				
	•Double Steel Angle Bottom Bar with Astragal				
	 Structural Steel Angle Guides with UHMW Wear Strips Configured for Interior Face of Wall Mounting on Steel ("E" Guide) or Masonry ("Z" Guides) Jambs 				
	•24 Gauge Galvanized Steel Hood				
	•Standard Gray CycleShield Finish				
	•Vinyl Guide Seals, Brush Seal @ Header				
	•Springless Shaft with Inertia Brake				
	 High Cycle Design and Construction for high-speed operation to achieve operational speed up to 24 inches per second open and up to 12 inches per second close and up to 1,000,000 cycles for the life of the product. 				
	•Front of Coil Mounted Motor Operator with Hoist, CORNELL Model PRO-FDH				
	•1 ½ HP, 230 Volt , Single Phase Motor				
	•1024 Drive and Control System in Wall Mounted NEMA 4 Control Panel				
	•Monitored Photo-Eyes for Safety and UL325 Compliance				
	•SafetyGard Light Curtain for Additional Protection				
	•Emergency Chain Hoist				

Subtotal \$36,000.00

Tax \$0.00

Total \$36,000.00

Payments

Date Type Amount

No payments

Notes

Conditions: Work to be performed during normal work hours of 8 AM 4 PM Monday through Friday, excluding holidays. Work scheduling in relation to other work in progress and material availability.

Terms

All invoices due on receipt. No exceptions. 2.5% monthly charge added for unpaid amounts.

Projects in excess of \$1000 will require 50% material deposit. Additional work billed at \$125 per manhour plus materials at 20% markup. Overtime work billed at \$175 per manhour, \$250 per manhour on Sundays and holidays. We accept VISA, MasterCard, and American Express for your convenience. This proposal is valid for 30 days. Permits and inspections by others.

The following terms and conditions apply only to Spot Service Work, authorization for which is implied by the customer's approval to enter the work site/area. Work performed under service agreements or other contracts is governed by the Terms and Conditions contained in the agreement executed by the Contractor and Customer.

Customer will provide reasonable means of access to the equipment/work area and allow Contractor to start and stop equipment as necessary to perform our required services.

Customer agrees to pay for all the services rendered and materials or parts supplied at the current rates and prices in effect at the time services are performed. Payment is due upon receipt of invoice.

Services are being performed as required by the Customer and it is specifically understood that Contractor has not had a previous opportunity to inspect the totality of the system, equipment, work site, structure, or maintenance records and that the work must be done immediately.

Contractor does not warrant the work performed against failures or defects in the materials or workmanship provided. However, if any replacement part or item of equipment installed by the Contractor proves defective, the Contractor will extend to the Customer the benefits of any warranty the Contractor has received from the manufacturer; removal and reinstallation of any equipment or materials repair or replaced under a manufacturer's warranty will be at the Customer's expense and at the rates then in effect.

Any legal action against the Contractor relating to this Agreement, or the breach thereof, shall be commenced within one (1) year from the date of the work.

In the event Contractor must commence legal action in order to enforce its rights under this Agreement, Customer shall pay Contractor all court costs and attorneys fees incurred by the Contractor.

THERE ARE NO WARRANTIES, STATUTORY, EXPRESS OR IMPLIED, IN CONNECTION WITH THE WORK PERFORMED HEREUNDER, AND SOLD AND EXCLUSIVE REMEDY OF THE CUSTOMER FOR FAILURES OR DEFECTS IN THE WORK PERFORMED IS TO HAVE THE WORK REDONE AT THE CUSTOMER'S EXPENSE.

UNDER NO CIRCUMSTANCES, WHETHER ARISING IN CONTRACT, TORT (INCLUDING NEGLIGENCE, EQUITY, OR OTHERWISE, WILL CONTRACTOR BE RESPONSIBLE FOR DAMAGES ARISING FROM LOSS OF USE, LOSS OF PROFIT, INCREASED OPERATING OR MAINTENANCE EXPENSE, CLAIMS OF CUSTOMER'S CLIENTS, OR ANY SPECIAL INDIRECT, OR CONSEQUENTIAL DAMAGES.