

indicated on proposal. In NO case shall the due date exceed 30 days from the date the work was completed. Finance charges of 1.5% per month and any costs incurred to collect balances due will be added to original invoice amount. Any change of, or addition to, work described in this proposal, must be in the form of a written CHANGE ORDER, signed by original signer.

Acceptance Signature/Date

Pat Dean, President Technical Inspections, Inc.



Technical Inspections, Inc. PO Box 1307 Loxahatchee, FL 33470 Office (561) 619-5313 Fax (561) 619-5315 License #CUC1223791



 Date
 Proposal

 3/4/2020
 3272

Customer Name	Project Name	
5	LS #11 7791 NW 6th Street	
Description		Total
Exclusions: *Caving, Collapse, of any surrounding areas from unknown voids. *Open-Cut excavation. (other than Pothole for existing utilities prior to well-pointing) *Import, export, backfill, compaction of fill material. *Support/Repair of existing utilities, and/or existing Force Main. NOTE: In the unlikely event of unforeseen conditions/circumstances beyond our control where the Trenchless Method cannot be successfully performed, The City of Pembroke Pines will not hold TII responsible for not successfully completing the repairs. Thus, TII will be held harmless. In the event the Trenchless Method cannot be successfully performed, The City of Pembroke Pines will not hold TII responsible for: MOT, Pipe Cleaning efforts, Well Points Installation and pump/jet rental. Material, Machinery, Equipment, Labor In the estimated cost of \$17,500.00.		
	Total	\$73,000.00
Thank you for this opportunity to offer you this cost proposal. In order to start said work the proposal must be signed and sent back to the above fax number or emailed to ddean808@comcast.net. All work described in this proposal will be performed in a workman like manner. Proposals are valid for 15 days after proposal date. Insurance information will be provided at request. Payment terms are net/30 upon receipt of invoice unless otherwise stated above. Payments can be made by CHECK or BANK TRANSFER free of charge. Other terms must be neogotiated in advance and indicated on proposal. In NO case shall the due date exceed 30 days from the date the work was completed. Finance charges of 1.5% per month and any costs incurred to collect balances due will be added to original invoice amount. Any change of, or addition to, work described in this proposal, must be in the form of a written CHANGE ORDER, signed by original signer.		
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