



Project: Southern Plains Ed Cooperative
 Date: 4/20/21
 Description: PR#21
 Requested By: John Pristash

Material: Full material list breakdown on attached sheet.

\$11,911.00

Equipment:

Sales Tax:

Material Subtotal

\$11,911.00

Material Total \$11,911.00

Labor:

	MCAA labor Hrs.			Cost Per Man Hour			Subtotal
	ST	OT	DT	ST	OT	DT	
Foreman				\$104.60			\$0.00
					\$146.10		\$0.00
						\$187.60	\$0.00
Journeyman- Field & Shop	75.5			\$92.08			\$6,952.04
					\$131.68		\$0.00
						\$171.28	\$0.00
Project Engineer	0.0			\$64.00			\$0.00

Labor Total \$6,952.04

Large Tools & Rentals:

	QTY	MCAA Rates			Usage		Subtotal
		Day	Week	Month	Time	Rate	
Gang Box		\$6.83	\$27.33	\$97.82			\$0.00
Hammer Drill		\$9.28	\$37.10	\$132.50			\$0.00
Bandsaw		\$8.94	\$35.75	\$127.88			\$0.00
Cordless Sawzall		\$3.27	\$13.08	\$48.71			\$0.00
Cordless Drill		\$7.82	\$31.28	\$111.70			\$0.00
4" Disc Grinders		\$3.87	\$14.87	\$52.40			\$0.00
Rigid 300 Threader up to 2"		\$36.87	\$142.89	\$509.57			\$0.00
Standard 19' Scissor Lifts		\$78.20	\$312.80	\$1,117.15			\$0.00
Mini Excavator		\$484.53	\$1,938.12	\$8,921.86			\$0.00

Tools Total \$0.00

Subcontractors:

Mavo

\$3,000.00

Subcontractor Total \$3,000.00

Other Charges:

Delivery

General Conditions Cost per day

\$0.00

Other Charges Total \$0.00

This proposal may be withdrawn by Harty Mechanical if not accepted within 30 days.

10%
5%

Change Order Subtotal \$21,863.00
 Credits
 Overhead and Profit \$1,886.00
 Margin on Subs \$150.00

Submitted by:
 Terry Eastlee
 Harty Mechanical

Coiling cost \$9,000.00
 Heating cost \$14,899.00
Total Price of Proposal \$23,899.00

1600 1st Ave NE
 Austin, MN 55912
 507.437.8201
 www.hartymechanical.com

BALLMAN ROOFING & COATING, LLC
Commercial Roofing * Roof Restoration * Metal Roofing

April 21, 2021

Krause Anderson
Attn: Johns Pristash
502 2nd AVE SW
Rochester, MN 55902

RE: SPEC
Roof install

Specifications and Clarifications

We hereby submit our bid to furnish labor, materials and equipment to install roofing and sheet metal according to the manufacturer specifications.

1. Provide and install new TPO curb flashings for (1) roof unit. Install flashings as to maintain the current roof warranty.
2. All Demo work and spotting of the curb by others.
3. Provide the owner with a (2) year contractors installation warranty.

Note: Ballman Roofing & Coating, LLC can not be held responsible for existing or future mold conditions caused by wet materials or leaks.

We shall perform the aforementioned (tax Included) for the sum of:

One Thousand Five Hundred and 00/100 _____ (\$1,500.00)

Payment to be as followed: A Down payment of 20% DUE UPON CONTRACT. Owner agrees that all payments required under this contract shall be due and payable within ten (10) days of date of invoice whether billing is for job preparation, materials stored, work completed each month or final payment request. Owner agrees that the Contractor may charge interest at an annual rate of eighteen percent (18%), unless a lesser percentage is required by law. If payments are not made when due, interest, costs incidental to collection and attorneys fees (if attorney is retained for collection) shall be added to the unpaid balance. Contractor reserves the right, without penalty from Owner, to stop work on the project if Owner does not make payments to the Contractor when due. Owner hereby release Contractor of notice requirements for lien rights in the event payments are not made when due as outlined in this paragraph. This proposal may be withdrawn by us if not accepted within thirty (30) days. This proposal is based on work starting within (60) sixty days from the date of this proposal.

ACCEPTANCE OF PROPOSAL:

BALLMAN ROOFING & COATINGS, LLC

By:  _____

Date: 5-3-21 _____

Salesman

45668 HWY 22 Kasota, MN 56050

(507) 519-1196

ballmanroofing@gmail.com

