

QUOTE #3 - \$68,845.00

Awning Works, Inc.

10820 US 19 N
CLEARWATER, FL 33764
727-524-1118
AWI@awningworksinc.com
www.awningworksinc.com



Estimate

ADDRESS

Palm Harbor Little League
1631 9th St
Palm Harbor, FL 34683

SHIP TO

Palm Harbor Little League
1631 9th St
Palm Harbor, FL 34683

ESTIMATE # 29486

DATE 02/07/2024

CONTACT

Matt Iannuzzi

SALES REP

DP - Dan Perri

LEAD TIME

8-10 Weeks

DESCRIPTION

AMOUNT

PROJECT NAME: 5 Cantilever Umbrellas
PROJECT LOCATION: 1631 9th St, Palm Harbor, FL 34683
Sales Rep: Dan Perri
Project Type: Level C
Product: 5 Cantilever Umbrellas With Footers
Contact: Matt Iannuzzi
Ph: 360-551-3898
E: Matt.iannuzzi@palmharborlittleleague.com

Cable Tension Canopy

57,070.00T

Design Style: Single Posts Cantilever Umbrella
Rust Resistant Hardware
Patented Turn-N-Slide Corner Attachments
Industry Leading One-Point Attachment For The Cleanest Looking Shade Available
Cables Are Permanently Sealed In Hems
Stainless Steel Cables And Fasteners Are Standard
Coolnet Mesh Non-Waterproof Fabric (10-Year Limited Manufacturer's Warranty)
Color: To Be Determined By Customer
Approximate Dimensions: Qty 5 Cantilever Umbrella
Quantity: Five (5) at 12' (W) x 12' Projection 1st Floor Baseball Fields

Steel Columns With Welded Baseplate
Industry Leading 7 Step Powder Coat Process
Steel Warranty: 20 Year Against Rust Through Corrosion (Manufacturer's Warranty)
Finish: Super Durable Marine Grade Powder Coat
Color: To Be Determined By Customer

Footers (Approximate Size)
Quantity: Five (5)
Size: Estimated To Be 3'x3'x3'

If Proceeding, Please Sign, Date and Return. Please Also Sign Next to any Options Selected and Remember to Include Required Deposit. Thank You!

Name _____ Date _____

DESCRIPTION

AMOUNT

Concrete PSI: 4000 With Fiber Discard Fill Dirt Off Site **All Pricing Pending Engineering** Product Price Includes All Materials, Manufacturing Labor and Equipment. Installation Labor Price Non-Taxable	10,075.00
Florida Engineered Drawing - All Pricing Pending Approved Engineering	850.00
Permit and Administrative Costs (Approximate)	800.00
County Sales Tax 1.0% on the First \$5000.00, MAX \$50.00 (County)	50.00

NOTES:

- _ Pricing Doesn't Include CCIP/OCIP, Textura, Bonds Or Davis-Bacon Act Projects
- _ Permit Pricing Is \$850.00 Plus the Permit Costs. Permit Cost Will Be billed On The Last Invoice.
- _ CCIP/OCIP and Textura Not Included Unless Specified Above
- _ Our Pricing Should Be Considered Valid for 30 Days or Less, Beyond Which Time, Please Contact Your Sales Representative for Any Price or Schedule Impact.
- _ Engineering Doesn't Include Shop Drawings. Shop Drawings Are In The Main Price And Account For 10%-15% Of The Project
- _ All Pricing Pending Engineering
- _ Anodized Material - Scratches Will Not Be Touched Up as There Is No Match For Anodized; We Will Do Our Best to Keep Scratches to a Minimum
- _ Footers, Permitting and Blocking by Others
- _ Awning Works Will Take Field Dimensions But Layout Works Needs To Be Performed By A Surveyor Company If Needed

Price Is Subject To Change If Dimensions Vary From Our Survey That Affect Increase Cost In Labor And Materials And/Or If "Easy" Access Or Conditions For The Installation Is Not As Estimated.

LEAD TIME: (8-10 Weeks) Lead time Starts After Field Dimensions And/Or Approved Permit. Lead Time is Based On Availability Of Raw Materials And Could Change

TERMS: 20% Shop Drawings And Engineering, 30% Before Ordering Materials, 20% Before Manufacturing and 30% After Installation

Your Project Does Not Begin Until Both Your Deposit AND Signed Estimate with Terms & Conditions Have Been Received By Our Finance Department. By Signing, You Are Also Agreeing to the Terms & Conditions Provided. All Fabric And Valance Choices, Powder Coat Colors And Other Custom Selections Should Be Made Prior To Signing Your Estimate If At All Possible As These Variables Can Affect The Lead Time On Production And Manufacturing; Including Availability of Raw Materials. Lead Time Begins After Survey, Drawings, and/or Permitting Approved.

Contractor's Warranty

We hereby warrant that the Product(s) to be installed at the Project Location have been provided in accordance with the drawings and specifications and that the products installed will fulfill the requirements of those specifications. We agree to repair or replace, or cause to be repaired or replaced, any or all work which may prove to be defective in workmanship or materials, within a period of One (1) Year from the date of substantial completion of Project. Ordinary wear and tear, acts of God, building structural integrity, and unusual abuse or neglect are excluded. Warranties from the Product Manufacturer are made part of this warranty.

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Name _____ Date _____

If we fail to commence to comply with the above paragraph within Ten (10) days after receipt of written notice from the Owner to do so or fail to pursue such compliance with diligence, we, jointly, and severally, do hereby authorize the Owner to proceed to have the defects repaired and made good at reasonable industry cost at our sole expense and we will honor and pay the costs and charges. If we fail to fulfill the preceding obligations, and if the Owner brings an action to enforce this warranty, we agree to pay the Owner reasonable attorney's fees incurred in connection therewith.

Special Project: Additions and Exclusions: None

This estimate is valid for 30 days from the noted date. Due to the custom nature of the products offered herein, we have a "no refund" policy and all payments are due per the specified Terms & Conditions or as reflected above. Please be aware lead time can at times be beyond our control and affected by weather, availability of components and permitting processes. Lead times are expressed after receipt of deposit and after permits are issued. Unless noted otherwise we pass through all manufacturer warranties and offer a one year workmanship warranty from the date of installation. A 1.5% per month late fee on the unpaid balance will be added for payments beyond the terms noted and all products provided herein remain the property of Awning Works Inc until paid in full.

SUBTOTAL		68,845.00
TAX	Tax Exempt	3,424.20
TOTAL		\$72,269.20

Accepted By

Accepted Date

If Proceeding, Please Sign, Date and Return. Please Also Sign Next to any Options Selected and Remember to Include Required Deposit. Thank You!

Name _____ Date _____