

PROPOSAL

May 23, 2016

IOWA DEPARTMENT OF ADMINISTRATIVE SERVICES

Attention: Tim Ryburn 1007 E Grand Ave Des Moines, IA 50319 P: 515.281.3137 E: tim.ryburn@iowa.gov

PROJECT: IOWA HOLOCAUST MEMORIAL PANEL REPAIRS

Submitted by: Brad Woods, Practice Director P: 816.721.4988 E: btwoods@dimin.com

DESCRIPTION

ID#	Description	Qty	Unit	Extended
	Engineer and produce new two-piece brackets for holding vertical			
	seams in place and provide chicago binding post for anchoring the			
1	new brackets to the existing panels.	26	15.00	390.00
	Service Project - Make adjustments and repairs as needed to re-			
	secure seams and tighten all hardware and brackets used for			
	mounting the aluminum panels. In addition, drill the necessary new			
	through holes into the existing graphic panels and mount the new			
2	hardare and brackets.	1	9,288.00	9,288.00
	TOTAL: {Excludes tax, permits, overtime and union and			
	prevailing wage labor}			9,678.00
	Note: Excludes having to bring back engraved panels to DI's facility			
	for re-working the panels. Our understanding is excessive winds			
	have vibrated panel biscuits on the returns and caused hardware to			
	come slightly undone on several of the panels. Our goal for this			
	service call is to re-align panels, provide new hardware for damaged			
	hardware, re-glue new biscuits for missing biscuits and make all			
	necessary adjustments to bring all panels back into proper position.			
	If it is necessary to bring panels back to DI's facility for any reason,			
	there will be additional charges for those repairs that cannot be			
	made in the field, and additional charges for DI having to make an			
	additional trip to bring those panels back and install them on a later			
	date.			

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PROJECT NOTES:

- This proposal includes shop drawings, fabrication and installation.
- This proposal does not include additional trips, taxes or fees.
- See General Terms and Conditions pages for further explanation.

TERMS AND CONDITIONS

TIMELINE:

•	Project Award date	TBD
•	Project Completion	TBD

PAYMENT TERMS:

- City, state and local taxes are not included in this proposal and are the sole responsibility of the client.
- Please provide a 30% deposit and a purchase order to implement this proposal. The balance will be invoiced monthly according to the percent of completion. The final 10% retainage will be due upon completion of the installation and punch list.
- Payment due 30 days after date of invoice. Interest assessed by DI at 1% per month on all overdue payments.
- 100% of the project invoice will be due upon completion.

GENERAL TERMS:

- This proposal is good for 30 days.
- The scope of work includes only the work identified in this proposal.
- This proposal is incorporated and made a part of any subsequent contract documents that are executed.
- DI shall have the benefit of all the same contractual rights, remedies and redress as client.
- Notwithstanding any higher standard stated elsewhere, DI's work shall be executed in substantial compliance with the contract documents in a good and workmanlike manner.
- Any obligation to examine documents, the project site, materials or work furnished by others is limited to the obligation to bring to the attention of the client any defects or deficiencies that DI actually discovers during reasonable sight inspection.
- This proposal is based on the completeness and accuracy of the plans and specifications provided to DI by client, and based on all design provided to DI by client being compliant with applicable codes.
- Subcontractor's entitlement to adjustments in the subcontract time or price for changes in the work shall not be contingent upon or limited to the amount that the Contractor receives from the Owner. Under no circumstances does the Subcontractor waive its right to payment for extra work performed by the Subcontractor pursuant to instructions from the Contractor.
- Contractor shall supply all temporary site facilities and utilities without cost to DI, including but not limited to power.
- Any indemnification obligation of DI shall extend only to claims relating to bodily injury or property damage to other property, and then only to that part or proportion of any claim, damage, loss or defect that results solely from the negligence or intentional act of DI. Subcontractor shall not have a duty to

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defend.

- In the event of a suspension or termination of the work, DI shall be paid for all work performed up to the date of the suspension/termination, for other costs incurred as a result of the suspension/termination, including demobilization and remobilization, and for reasonable overhead and profit.
- DI shall not be responsible for any liquidated damages.
- DI shall not be liable to client for any consequential damages.
- No back charge or claim shall be valid against DI unless agreed in writing by DI and the client before the work is executed.

Bra Submitted Accepted_

BRAD WOODS, PRACTICE DIRECTOR

Date_____5-23-16_____ Date_____

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