



NJ HIC# 13VH1375000

PROPOSAL OF WORK ACCEPTANCE AGREEMENT

35 SKYTOP ROAD
NEWTON, NJ, 07860
201 788-9530

BASEMENT REFINISH			
LABOR	QTY	RATE	AMOUNT
FRAMING FOR SHEETROCK INSTALL 32 ENTRY DOOR INSTALL DROP CEILING SHEETROCK/SPACKLE/SAND (PAINTABLE-LEVEL 4)			
LABAOR 5 DAYS W/ 2 MEN CONTRACTUAL LABOR RATE			\$3,800.00

MATERAILS			
DESCRIPTION	QTY	COST	AMOUNT
Armstrong CEILINGS SYSTEM /W Smooth Pro Lay-In Vinyl White Ceiling Tile 2X4 FT			\$1,724.00
JELD-WEN 32 in. x 80 in. 2 Panel Monroe Primed Right-Hand Smooth Solid Core Molded Composite MDF Single Prehung Interior Door			\$565.00
Sheetrock Matetrials			\$500.00
Baseboard trim			\$350.00
MATERIALS			\$3,139.00
TOTAL COST			\$6,939.00

Exceptions:

- 1) Anything that is not described herein.
- 2) Work will be scheduled once we have received a non-refundable deposit.
- 3) There may be delays beyond our control due to the supply chain issues.
- 4) This estimate is valid for 5 business days.
- 5) The above estimate is based solely upon the project description and initial inspection of the project work site. Estimate can change upon discovery of the need for additional work and or materials once the project has started Any alterations or deviations from the above specifications involving extra costs will be executed only upon written, or verbal consent by client and will become an extra charge over and above the estimate. All agreements, contingent upon strikes, accidents, or delays beyond our control.

SERVICE AGREEMENT

I hereby authorize the work described above and agree to the terms and conditions as stated on this form. I recognize that aged and deteriorated framing, plumbing, heating & cooling fixtures, piping and appurtenances may no longer be serviceable, and I agree to hold John Carrion blameless for any damage or destruction to those items as a result of these conventional repair efforts. I agree to pay for all work, goods, and services received and hereby further authorize John Carrion to bill any of my credit card(s) for the goods and / or services being provided and I agree to perform the obligation set forth in the applicable cardholder agreement with the credit card issuer. A service charge of 1 ½% per month (18% per annum) will be charged on all balances 30 days or more past due. Purchaser agrees to pay all cost of collection, reasonable attorney fees & court costs, which may be incurred by seller to enforce collection.

We propose hereby to furnish labor – complete in accordance with the above specifications, at the contractual labor rate of \$75 an hour per man. Additional material costs may be required, and will be invoiced as necessary until work is complete. Client will be invoiced weekly for labour costs to coincide with end of work week on a T&M (Time & Material) basis. Initial deposit will be used cover Materials and start of first week's labor cost.

PAYMENT SCHEDULE

MATERIALS DEPOSIT AMOUNT	\$3139
LABOR DUE UPON COMPLETION	\$3800

Price is for 5 days labor w/ 2 men. Any labor time over and above that will be invoiced weekly at labor rate stated above.

Extra's will require a change order and will be invoiced as add-on

Acceptance of proposal – The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Date of acceptance: _____ Client Signature _____

This proposal may be withdrawn by us if not accepted within 5 days.

Authorized Signature

