



SPECIALTY SYSTEMS

11901 Riverwood Drive, Burnsville, MN 55337
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Proposal Number: 5784-R1

Date: 3/28/24

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TO:	Kraus Anderson Construction 501 South Eighth Street Minneapolis, MN 55404	Project:	Sandventure
Attn:	Esteban Perez	Location:	Shakopee, MN
Phone:	612.394.7629	Architect:	MSR Design
Email:	esteban.perez@krausanderson.com	Date of Plans:	3/4/23 + 0 Addendums
		Submitted By:	Charles Holley
		Email Address:	charles@specialtysystemsinc.com

PROPOSAL

ACM Metal Panels

Furnish materials, tools, labor and supervision to furnish and install (approx. 450 sf) of metal panels at locations called out as WSDSG-1 on exterior elevations as qualified below:

- Furnish and install 3.5" polyiso continuous rigid insulation and Knightwall thermal girts.
- Furnish and install ACM Rainscreen System by Specialty Systems, 4 mm aluminum composite material, Kynar 500 finish, (1) standard Reynobond color.
- Shop drawings, tax, and delivery are included.

We offer the above for the net sum price of: \$32,720.00

ADD for Performance Bond: \$900.00

ADD for Custom Color ACM: \$14,450.00

DEDUCT for UC-500 by Elevate, 8" wide, 24 ga prefinished steel, Kynar, Standard Color in lieu of ACM panel system: (\$4,120.00)

Qualifications: Lead time 4-5 weeks from field verification of substrate and adjacent finishes.

Specifically excludes: weather barrier.

- All work to be performed by union carpenters unless stated otherwise. Manufacturer's standard warranties apply and may vary from specifications.
- We appreciate the opportunity to provide this proposal. Should there be any questions, please feel free to call. The prices and specifications stated herein shall remain valid for thirty (30) days after the date stated above; after which Specialty Systems reserves the right to withdraw or modify them if no purchase order indicating acceptance has been received by Specialty Systems.

STANDARD EXCLUSIONS:

1. Engineering calculations and testing
2. Permits, and licenses
3. Final cleaning, demolition, interior panels, mock-ups, field testing, NFPA 285 testing, dumpster, framing, scuppers, gutters or downspouts, snow guards, wood blocking or plywood, substrates, reglet cuts, expansion joints, copings, any trim not directly related to our system
4. Any materials or services not specifically noted herein, should schedule change winter condition may apply
5. Removal or handling of hazardous substances
6. Liquidated damages

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GENERAL CONDITIONS:

1. All work to be completed by union labor forces according to standard practices. Any alterations or deviations from the above specifications involving extra costs will become an extra charge over and above the original estimate. Acceptance of agreement and execution of work by Specialty Systems is contingent upon approved scheduling by Specialty Systems and any delays caused by circumstances beyond our control.
2. Specialty Systems will provide the following maximum insurance limits in connection with our scope of work: General Liability: \$1,000,000 Each Occurrence/\$2,000,000 Aggregate; Auto: \$1,000,000; Umbrella: \$6,000,000; Workers Compensation \$2,000,000. If required by contract: Contractors E&O & Pollution is limited to \$1,000,000 and \$2,000,000 respectively. Owner to provide builders risk insurance. All required insurance, coverage's and limits are subject to review and approval by Specialty Systems prior to order acceptance. All policy limits shall be satisfied by a combination of underlying policies with the balance provided by Excess or the Umbrella Liability Policy. Upon request, a sample insurance certificate evidencing coverage is available for the buyer's review. Buyer understands policies and coverage's cannot be amended.
3. All work includes one-year workmanship and installation warranty commencing from date of completion. Material and product warranties are limited to the manufactures terms and conditions.
4. Invoices will be submitted monthly as the project progresses. Net amount of invoice in full within thirty (30) days of date of invoice, unless otherwise stated. One and one-half percent (1 ½%) interest per month added to all past due invoices. If at any time during the period of the contract the financial condition of the purchaser does not justify the terms of payment specified, Specialty Systems may demand full or partial payment in advance before proceeding with the contract. Specialty Systems may file a lien or claim on its behalf in the event that any payment is not made per the Agreement. Specialty Systems shall be entitled to recover all legal fees and expenses from Buyer in connection with such claim.
5. Specialty Systems will comply with all Federal and State laws, codes and regulations effective where the work under this proposal is to be performed, and will pay all costs and expenses connected with such compliance, including sales and use taxes.
6. Should buyer suffer loss, injury or damage to business, person or property because of any act or omission of Specialty Systems or his employees, agents or others for whose acts he is legally liable, written notice thereof shall be given promptly so as to avoid prejudice to Specialty Systems (and in any event within ten (10) days after buyer's first observance of such loss, injury or damage), or claims arising thereof shall be deemed waived.
7. Quotations are submitted based solely upon information and specifications provided in buyer's request for proposal or otherwise submitted in writing to Specialty Systems at the time of request for proposal. Quotation shall not be subject to nor agree to be bound by terms of any prime contract between Buyer and a third party, unless the terms of such contract are submitted in their entirety and writing to Specialty Systems at the time of request for proposal.

Acceptance of Proposal

The above prices, specifications, conditions and payment terms are satisfactory and are hereby accepted. You are authorized to do the work as specified.

Customer PO # or Proj # _____ Contract Price \$ _____

Firm Name: _____

Authorized By: _____ Date: _____