

Aug-13 - Commercial Retail Space

Date of Site Visit: August 09, 2012

WO: 11820.01

BF: 1259

Billing Address

Commercial Retail Space

c/o Paul Manager

123 Big City Road

Ontario

Explanation:

Upon arrival at site, the reported leak at Commercial Retail Space was active. Our crew conducted a leak investigation both inside the building and at the main roof level.

Following our investigation the suspected source of the leak was found to be related to a large ridge in the membrane surface. During the investigation 4 additional leak points became active inside the building along the same leak line. This was a result of our crew removing the gravel from the ridge they located.

Once the temp seal was applied the internal leak stopped in all areas of concern.

Cost for this site visit: \$ 00000

Recommendations:

Repair a 30ft ridge in the membrane surface

(Repair to extend 5ft beyond the ridge on either end)

Cost for the Permanent Repairs: \$ 00000

Terms and conditions

1. Due to the volatility of prices in our marketplace the prices quoted are firm for 10 days from date of this proposal and subject to change without notice thereafter. Your Price Protection Point occurs at time of material delivery.
2. The disconnection and reconnection of mechanical, Electrical, Electronic or HVAC / AC equipment required for the completion of this project are not included. These can be coordinated by Roofco personnel with the owner's choice of service provider. Unless otherwise specified, billings for these services would be direct to the owner by others and extra to our stipulated price.
3. It is assumed that all mechanical installs have been completed to code and in a good workman like fashion. Adjustments for poor connections or installs are not included in our price.
4. We have not included for the supply of statutory declarations, allowance for any form of holdbacks or advertisement for completion of work. If required we request that we be notified before commencement of work, so that our bid price can be adjusted to reflect the increased cost.
5. All invoices due upon receipt. Interest charges are applied after 60 days. Interest is calculated and billed monthly at 1.5% per month (18% per annum). Failure to pay all invoices including interest and collection costs will result in your account being forwarded to Dixon Commercial for collections and cause all site warranties to become void. Unless otherwise specified, all work warranted for one year from date of invoice.
6. Winter Surcharge - Applied for labour required during periods of cold weather to prepare membrane/site in the presence of snow and ice. This amount is not included in our base bid but will be included if works occurs in colder weather. Additional time is charged out at our standard hourly rate.

(GREATER toronto)

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