

E. GOMEZ CONSTRUCTION INC
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 HIALEAH, FL 33016

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QUOTE

Number: Q-2183

Date: 11/22/2024

Bill To
 Village Of Wellington
 11780 Pierson Rd
 Wellington, FL 33414

Ship To
 11700 Pierson Rd
 Wellington, FL 33414

Project Name: Village Park- Split 2 rail wood fence

Jobsite Contact Name: Alex Wamsley

Salesperson: Erick Gomez

Jobsite Contact Phone: 561-791-4135

Project Manager: Erick Gomez

S.NO.	Item & Description	List Price	Qty	Amount
1	Wood Fence Remove and dispose existing wood fence. Replace 5000' lf of split 2- rail wood rail fence to match existing. Item 2.1 @ \$38 x 5,000' = \$190,000	\$ 190,000.00	1	\$ 190,000.00
2	Discount Courtesy Volume Discount of 15% = \$-28,500 Our Current Contract with City of Greenacres City of Greenacres Bid No. 23-003 Fence Installation, Maintenance and Repair Services	\$ -28,500.00	1	\$ -28,500.00

Sub Total	\$ 161,500.00
Service Tax	\$ 0.00
Adjustment	\$ 0.00
Grand Total	\$ 161,500.00

Terms & Conditions

All quotes are valid for 30 days from the date of the quote. The person signing this quote as agent of Customer warrants that Customer agrees to the terms and conditions stated herein. Customer and E. Gomez Construction Inc. ("Seller") shall collectively be referred to as the "Parties." Upon Customer signing here under, Seller shall begin performing its work and Customer shall be obligated to pay for 50% upon signing unless otherwise stated. Customer shall provide Seller with an equitable adjustment in time and cost for all setbacks to the Project including demobilization and mobilization costs. Customer shall have 90 days to pay all invoices associated with this quote or subsequent change orders. Time is of the essence with respect to all payments. If Customer fails to timely pay an invoice, then Customer shall be deemed to be in breach of the Parties' agreement. Customer shall be liable for all attorneys' fees and costs related to Seller's collection efforts against Customer arising from Customer's breach of the terms and conditions stated herein. Any invoice that is not timely paid shall accumulate interest at 1.5% per month. Customer agrees to pay Seller \$600.00 per additional policy endorsement required for the Project.

The Parties agree that the terms and conditions stated herein shall be construed pursuant to the laws of the State of Florida and that the sole jurisdiction and venue for any dispute between the Parties arising from this quote or these terms and conditions shall be Miami-Dade County, Florida.

Approved by:

Print Name: _____ As Authorized Agent for the Customer

Date: _____