



PROPOSAL

2/6/2025

City of Coconut Creek
4800 W Copans Road
Coconut Creek, FL 33063

Ref: Community Center Site Lighting Replacement
1100 Lyons Road
Coconut Creek, FL 33063

We herein are submitting to you our estimate as requested to replace existing noted site lighting with new.

Plans by: SRS, LLC
1800 Eller Drive, Suite 500
Fort Lauderdale, FL 33316

Sheet:

T-001 10/1/2024 No Revisions
T-002 10/1/2024 No Revisions
T-003 10/1/2024 No Revisions

AS-101 10/1/2024 No Revisions
AS-102 10/1/2024 No Revisions
AS-103 10/1/2024 No Revisions
AS-104 10/1/2024 No Revisions

Supply and Install as noted:

- A) 8 SA GARDCO ECF-S-48L-1A-NW-G2-AR-4-UNV-CM50-IMRI7-HIS-FINISH
- B) 8 SA GARDCO PTF2-1-90-FINISH
- C) 4 SB GARDCO ECF-S-32L-1A-NW-G2-AR-4-UNV-CM50-IMRI7-HIS-FINISH
- D) 4 SB GARDCO PTF2-1-90-FINISH
- E) 2 SC GARDCO ECF-S-48L-1A-NW-G2-AR-5W-UNV-CM50-IMRI7-FINISH
- F) 2 SC GARDCO PTF2-1-90-FINISH
- G) 2 SD GARDCO ECF-S-48L-1A-NW-G2-AR-4-UNV-CM50-IMRI7-HIS-FINISH
- H) 2 SD GARDCO PTF2-2-180-FINISH
- I) 10 SE GARDCO ECF-S-48L-1A-NW-G2-AR-5W-UNV-CM50-IMRI7-FINISH
- J) 10 SE GARDCO PTF2-2-180-FINISH
- K) 13 SF GARDCO ECF-S-32L-1A-NW-G2-AR-4-UNV-CM50-IMRI7-HIS-FINISH
- L) 13 SF GARDCO PTF2-1-90-FINISH

Purchaser agrees that the labor, material and services to be provided are subject to the terms and conditions of this contract or proposal. The undersigned purchaser does hereby represent that he or she has the expressed authority to execute this contract or proposal for and in behalf of the owner of the herein described property.

Purchaser

Date

Seller

Date



PROPOSAL

- M) 29 SG SESCO LED DECORATIVE ASSEMBLY
- N) 10 A INTENS SD6DR-L1-40-VOLT-WF
- O) 10 A TRIM INTENS IC630-C-SFW
- P) 10 A CHANNEL INTENS II100
- Q) 19 B BEGHEL BS100LED4HTLOWT40120V-277V

We Do Not Include:

- 1) New Lighting Poles of any kind. All existing to remain as is.
- 2) Wind load calculations or Photometric layout.
- 4) Purchasing or replacing any lighting fixtures not noted in our scope or noted on bid plans.
- 5) Troubleshooting any loss of power, feeding to any existing light poles, light outlets, etc. of any kind. We assume power will be present at all lighting fixtures being replaced. If troubleshooting is required due to loss of power, will be in addition to project.
- 6) Permit fees or processing
- 7) Performing any work not noted under this proposal without proper approval.
- 8) Upgrading any existing electrical service equipment, feeders, branch circuits of any kind.
- 9) Extra shipping costs to have lighting package expedited.
- 10) Supplying or installing any new lighting controls of any kind, or replacing existing, etc.
- 11) Permit fees or processing
- 12) Responsibility for any lighting design of any kind.
- 13) Responsibility for any existing code violations or unforeseen conditions of any kind.
- 14) Replacing any existing landscaping, sod, etc. of any kind.
- 15) Tree trimming, etc. of any kind. If any existing light fixtures are covered by vegetation, it will be the City responsibility to have it all cleared before we start our work.
- 16) Paying any disposal fees of any kind.

Fixture Specified Package.....215,909.33
 15% Material Profit.....32,386.40

Misc Material.....6,800.00
 15% Material Profit.....1,020.00

Labor: Master Electrician 156 hours @ 85.00 pr/hr.....13,260.00
 Journeyman Electrician 312 hours @ 55.00 pr/hr.....17,160.00
 Electrician Helper 312 hours @ 40.00 pr/hr.....12,480.00
 Bucket Truck and Operator 312 hours @ 85.00 pr/hr.....26,520.00

Total amount to be approved.....\$325,535.73

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Purchaser

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Seller

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TERMS AND CONDITIONS

Please be advised that this quote is only valid for ten (10) days from the date of this Proposal and will be subject to review/revision after said time has expired due to increasing trends in material pricing.

Purchaser hereby agrees that unless they notify the Seller in writing within 48 hours of being invoiced, then:

- A. Purchaser acknowledges the satisfactory receipt and or completion of labor, material and services provided by Seller, in accordance with this written contract and/or oral change orders authorized by Purchaser or his agents.
- B. Additionally all amounts invoiced are due and owed to Seller upon the invoice date.
- C. Purchaser hereby waives non-receipt of any invoice as a valid defense to any of the terms and conditions of this contract.

Failure of Purchaser to pay Seller within 15 days from invoice date shall create a service charge of 1 ½ % per month, or the highest allowable rate by law, whichever is highest, calculated from the invoice date.

If after 15 days Seller initiates collection proceedings, Purchaser and/or owner shall pay all sums invoiced, service charges plus all expenses and costs of collections, including expenses of litigation, court costs and reasonable attorney's fees, including Appellate fees to be fixed by the court, and they further agree to be sued in courts of competent jurisdiction.

Additional labor, material and services shall not be furnished by the Seller after 15 days or non-payment from invoice date. As additional consideration, Purchaser shall not have any other contractor complete the Sellers scope of work under this contract or subsequent change order. If any provision of this contract shall be found unenforceable, void or unconscionable that provision shall be stricken and all other provisions of this agreement shall remain in force.

All suits and causes of action related to the contract shall be litigated in Broward County Florida, except that Seller shall be able to commence its lien rights and foreclose its lien rights in whatever county that the project is located.

Thank you.
P.L.A. Electric, Inc.

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Purchaser

Date

Seller

Date