

HUDSON PIPING INC PROJECT SUBCONTRACT AGREEMENT

CONTRACTOR	SUBCONTRACTOR	OWNER
Hudson Piping Inc	National TAB	Batavia Local School District
836 Walnut Street	1329 E. Kemper Road, Ste 4210	800 Bauer Avenue
Dayton, KY 41074	Cincinnati, OH 45246	Batavia, OH 45103
PM: Randy Hudson		
JOB NAME/PROJECT	ARCHITECT	CONTRACT #
Batavia High School Renovations	Elevar Design Group	2802-62
1 Bulldog Place	555 Carr Street	
Batavia, OH 45103	Cincinnati, OH 45203	All billings to have contract #

The terms and conditions of this Project Subcontract Agreement shall include all terms established in the Master Agreement. All modifications, changes, and inserts are hereby incorporated into this Project Subcontract Agreement.

This subcontract agreement is entered into on September 27, 2023 by and between the Contractor and Subcontractor for the above project in accordance with Contract Documents. The term "Contract Documents" includes all portions of the agreement between Contractor and Owner or General Contractor and all Advertisement for Bids, Instructions to Bidders, Bid Documents, Addenda, Plans, Drawings, Specifications, General and Special Conditions, Guarantees, and other documents forming or by reference made a part of such Agreement, and of this Subcontract, as are applicable to this Subcontract. Witnesseth, for the considerations herein expressed, the Contractor and Subcontractor do hereby mutually agree as follows:

1. SCOPE OF WORK: A complete air and water balance for the HVAC scope of the above referenced project, per plans, spec's, and addendum #1. Scope: All work based on your scope dated 08/10/2023. All labor, material, equipment, per plans, specs, and addenda. Tax Exempt (Certificate Attached) Send 1 sets of submittals electronically. All submittals have section # of item submitted on. Contract pending approval of submittal. Send 1 electronic copy of the Balance Report.

2. EXCLUSIONS: All exclusions as listed on your scope dated 08/10/2023
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3. SCHEDULE-DATE OF COMMENCEMENT AND COMPLETION; LIQUIDATED DAMAGES: Schedule per documents

4. SUBCONTRACT AMOUNT (Includes Base, Alternates, & Applicable Unit Prices):
Base Bid Contract - \$2,500.00

5. SPECIAL BILLING INSTRUCTIONS:
AIA documents (or comparable) used for billing with 8% retainage.
Billing by the 20th of each month. Billings received after the 20th with go into the following month.
Billings are to be for projected work complete through the end of the month.

6. INSURANCE AND BONDS:
Submit the following documentation with the signed Project Subcontract Agreement.

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|---|---|
| <input checked="" type="checkbox"/> Insurance Coverage per Specifications | <input checked="" type="checkbox"/> Safety Manual |
| <input type="checkbox"/> Performance and Payment Bond | <input checked="" type="checkbox"/> MSDS Sheets |
| <input checked="" type="checkbox"/> Workers Compensation Certificate | <input type="checkbox"/> Other |
| <input type="checkbox"/> Certified Payroll Reports Required Weekly | |

Current Safety Manuals are on file at Hudson Piping Inc.

7. TEMPORARY FACILITIES AND WORKING CONDITIONS:
All daily clean-up of your debris required.

8. PAYMENTS:
Payments will be issued to subcontractors upon receipt of payment from the general contractor/owner. No payments will be issued for work that has not been paid to us.
HPI may withhold payments if Sub has not submitted certified payroll or other contract documents.

ENUMERATION OF SUBCONTRACT DOCUMENTS:
All correspondence must be submitted to Hudson Piping.
All changes from plans & specs must be submitted to HPI and approved before change is made.

Please sign below and return original copy to Hudson Piping Inc.

HUDSON PIPING INC	SUBCONTRACTOR
Sign <u>Randy Hud</u>	Sign <u>[Signature]</u>
Print <u>Randy Hudson</u>	Print <u>The Hertenstein</u>
Title/Date <u>V.P. 09/28/2023</u>	Title/Date <u>President/9-28-23</u>

1329 E Kemper Rd, Ste 4210	
CINCINNATI, OH 45246	
513-860-2050	
joe@nationaltab.com	
Client:	Hudson Piping, Inc.
Project:	Batavia HS Chiller Repl
Email:	rhudson@hudsonpiping.com
QUOTE #:	JMH-NT-15421
ATTN:	Randy Hudson
BID DATE:	8/9/2023
Address:	
Jobsite location:	1 Bulldog Pl - Batavia, OH

Thank you for allowing National TAB this opportunity to bid on the testing and balancing of this project. The following is our understanding of the scope of work and the associated cost.

<u>Equipment:</u>	<u>Qty.:</u>	<u>Equipment:</u>	<u>Qty.:</u>
AHUs	2	Chiller	2
Air Devices			

SCOPE OF WORK:

1. 1st Shift Work Only
2. TAB of listed equipment

This proposal includes a written report to be submitted upon completion of all work by National TAB.

TOTAL PRICE = \$ 2,500.00

Any parts if required will be additional. However, no parts will be provided without initial approval unless National TAB, LLC has agreed with the client for a set fee to perform specific task. Lift rental to be additional if required if not provided by owner or GC. Work to be performed 1st shift only.

Not included in price: Prevailing Wage, Sound and Vibration testing, Indoor Air Quality testing, and Pre-testing is not included unless price is specified separately above.

WE HEREBY PROPOSE to furnish labor complete in accordance with NATIONAL TAB specifications, for the sum of: Two Thousand Five Hundred US Dollars and Zero Cents and any selected options stated above. Payment to be made as Terms as specified by our acct department. New accounts are required to fill out a credit application.

<p>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 in accordance to terms agreed upon.</p> <p>Client Signature _____</p> <p>Client Date of Acceptance _____</p>	<p>Authorized Signature for NT:</p> <p style="text-align: center;"><u>Joe Hertenstein</u></p> <p>Date: 08/09/23</p>
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