

 Comfort. Under control.		1329 E KEMPER RD, SUITE 4210	
		CINCINNATI, OH 45246	
		Kroger@nationaltab.com	
		MOBILE: 314-954-6244 / MAIN: 855-682-6822	
COMPANY:	Kroger Corp	JOB NAME:	KROGER 014-492 MAINESVILLE, OH (NEW STORE)
EMAIL:	erik.sears@kroger.com	LOCATION:	
ATTN:	Erik sears	BID DATE:	Friday, October 27, 2023

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.

- All H.V.A.C. units
- All DOAS units
- Associated air devices
- All exhaust fans
- MUA fan
- Kitchen hoods
- IMC507.16.1 Smoke performance test with witness sign-off
- Building Pressure Functional Checks
- HVAC balance schedule of flows as compared to design tolerances
- Reporting & Project Management (*)

** PROJECT MANAGEMENT & REPORTING: Our reporting and project management system is a live, streaming system powered by FaciliBuild™ that coordinates our job schedule, interactively, with other networked trade participants and includes seamless file distribution, issue tracking and resolution, in project messaging, and a reporting system that has dynamic (not static) database. When we create a report, we create it with active equipment asset's that allows the owner to import our results and continue its' use for live maintenance recording. This allows you, at any time, to pull up the full history of your buildings complete asset list. This system of assets can belong to the owner for the life of the equipment and your facility.*

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

TOTAL BALANCING= \$7,995.00
SCISSOR LIFT RENTAL = \$700.00
TOTAL PRICE + SCISSOR LIFT RENTAL = \$8,695.00

Note: IF Kroger or GC can provide a Lift then deduct Lift cost when issuing a PO. Kroger will require to assist on coordinating the lift supplied by owner or GC.

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.

WE HEREBY PROPOSE to furnish labor complete in accordance with NATIONAL TAB specifications, for the sum of: Eight Thousand Three Hundred Forty-Five US dollars (**\$8,695.00**) Payment to be made as follows: **Terms as specified by our accounting department. If job is scheduled and cancelled within 5 days of site visit there could be an additional automatic charge due to flight/hotel/logistic cost accrued.**

<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>Wale Odofin</u></p> <p>Date: <u>Friday, October 27, 2023</u></p>
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