

SUBCONTRACTOR AUTHORIZATION TO PROCEED



August 17, 2023
Will Turnbough
National TAB
1126 Swift St
North Kansas City , MO 64116

RE: Altium Packaging - TAB, Clark Nexsen Comm. No. 10235

Clark Nexsen has reviewed the attached proposal and accepts the terms contained therein with the exceptions noted below.

We accept the scope of services as stated in the attached proposal with the following exceptions:

- Invoices are to be per phase
- Pretesting of the Wheel line to be provided for \$4,350

The total compensation to Consultant for these services shall not exceed \$26,765 (including the pretesting of the wheel line).

By beginning services, Subcontractor acknowledges and accepts the following:

- 1) Subcontractor has and will maintain all required insurance coverage for the project listed above, including the following minimum amounts of coverage:
 - a. General Liability \$1,000,000
 - b. Workers Compensation as required by state law.
 - c. Automobile insurance with limits as required by state law.
- 2) Payments will be made promptly to Subcontractor within 30 days of the invoice.
- 3) Subcontractor agrees to provide evidence of insurance upon request.
 - a. Invoices are required to include the following information:
 - i. Clark Nexsen commission number (10235)
 - ii. Clark Nexsen project title (Altium Cooling Water System Piping – CA Services)



CLARK NEXSEN


- iii. Clark Nexsen project manager name (Josh Wilson)
 - iv. Documentation supporting any reimbursable expenses.
- 4) Subcontractor agrees, to the fullest extent permitted by law, to indemnify and hold harmless Clark Nexsen against all damages, liabilities and costs arising from the acts of the Subcontractor in the performance of services under this agreement.

If you do not accept these terms please contact us before providing any services on the project.



Wade Williams, PE, LEED AP BD+C
Mechanical Department Head
(478) 743-8415
wwilliams@clarknexsen.com



 Comfort. Under control.		1126 Swift St.	
		North Kansas City, MO 64116	
		513-860-2050	
		scott@nationaltab.com	
Client:	Clark Nexsen	Project:	Altium Packaging
Email:	scott@nationaltab.com	QUOTE #:	2023-8-1-8J9
ATTN:	Wade Williams	BID DATE:	8/1/2023
Address:	440 Martin Luther King Jr, Blvd Macon, GA 31201	Jobsite location:	11725 W 85th St Overland Park, KS 66214

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.

Equipment:	Qty.:	Equipment:	Qty.:
Pumps	13	Heat Exchanger	1
Chiller	2	Flow devices	
Cooling Tower	4		

SCOPE OF WORK:

1. TAB of listed equipment

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

TOTAL PRICE = \$ 22,415.00

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.~~ ← **Per shutdown requirements**

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: Twenty Two Thousand Four Hundred Fifteen US Dollars and Zero Cents and any selected options stated above. Payment to Terms as specified by our acct department. New accounts are required to fill out a credit application. **Net 30 days**

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.	Authorized Signature for NT:
Client Signature <u>Wade A. Williams</u>	<u>Scott Springer</u>
Client Date of Acceptance <u>8/17/2023</u>	Date: <u>08/01/23</u>