



## QUOTATION

#105739B

# G & L CORPORATION

3101 BROOKLYN AVENUE PHONE 260 / 747-0541  
FORT WAYNE, INDIANA 46809

INDUSTRIAL CONTRACTORS  
MACHINERY MOVERS  
RIGGERS & ERECTORS  
EQUIPMENT RENTAL

January 11, 2019

City of Auburn  
Attn: Dan Rabe  
[derabe@ci.auburn.in.us](mailto:derabe@ci.auburn.in.us)

We are pleased to offer the following quotation for;

1. Mobilize to Auburn.
2. After owner removes belt and heater, G&L to remove and stage structures.
3. Remove old pug mill. Load on G&L truck and transport to Omnisource. Unload by G&L. Scrap value to G&L.
4. Unload and set new pug mill.
5. Reset, anchor and grout structures.

Contract Price \$ 27,500.00

**Please issue and forward PO# to G & L Corporation in order to schedule the work.**

All work to be completed in a workmanlike manner according to standard millwright practices. Any alteration or deviation from given specifications involving extra costs will become an extra charge over and above the estimate.

All agreements subject to change due to strikes, accidents or delays beyond our control.

G & L Corporation is not liable for damage to plant flooring, parking lots, or any grounding.

All material must be removed from machines prior to our moving and removed for disposal.

If paying by credit card a 3% processing fee will be added to the total invoice amount.

### OUR PRICE INCLUDES:

Insurance

Trucking based on weights and dimensions provided. Weight: 10,000#

### OUR PRICE DOES NOT INCLUDE

Electrical and piping

Premium time

We appreciate the opportunity to quote you on this work and trust we can be of service to you.

Quotations must be accepted within sixty (60) days from date of quotation. Terms: Net 30 days subject to credit approval, unless otherwise stated above. Payments beyond terms will bear interest at the rate of 1 1/2% per month.

This quotation is subject to conditions printed on reverse side, unless otherwise specified above. Insurance limits stated in item K.

Accepted David Lechner

By David Lechner

Title Super

Date 3-6-19

G & L Jim Eckrich

By Jim Eckrich

Title Estimator



7470 SOUTH STATE ROAD 3  
P.O. BOX 128  
SOUTH MILFORD, IN 46786

(260) 351-2221  
(800) 621-6679  
FAX: (260) 351-2391

[www.jomory.com](http://www.jomory.com)

**February 07, 2019**

Dan Rabe  
Auburn Water Pollution Control  
Auburn, IN 46706

Re: Machine Removal

We are pleased to submit the following proposal for your consideration. Our proposal is as follows:

**Material & Work Provided: Option # 1**

- Furnish all labor and material to remove the existing conveyor.
- Furnish all labor and material to remove the stairs.
- Furnish all labor and material to remove the old machine.
- Furnish all labor and material to set the new machine on the existing structure.
- Furnish all labor and material to set the existing conveyor.
- Furnish all labor and material to reinstall the existing stairs.

**Total Contract .....\$ 30,250.00**

**Notes:**

- I. Work proposed above to be done on normal business hours during the weekday (Monday through Friday). Any work done outside this timeframe shall be done only upon agreement of the parties and shall be charged at J. O. Mory's normal overtime rates for nights weekends, holidays respectively.
- II. Payment Terms are as follows: Progress Draws net 30.

The Following terms are incorporated into Purchaser's acceptance of J.O. MORY, INC.'s Proposal:

1. The proposal prices, specifications and conditions set forth in J.O. MORY, INC.'s proposal is satisfactory and are hereby accepted. Purchaser hereby authorizes J.O. MORY, INC. or its authorized agents or assigns to perform work and agrees to the terms hereinafter set forth.
2. Purchaser will pay for said material and labor pursuant to terms of this proposal.
3. All sums not paid within (30) days shall incur a one and one-half percent (1½ %) per month **LATE CHARGE** which shall accrue in advance on the 1<sup>st</sup> day of each month or part thereof for which said sums are not paid.
4. Any sums required to be paid hereunder shall be collectable together with expenses of collection, including but not limited to reasonable attorney fees and court costs.
5. **SECURITY INTEREST:** To secure payment of his/her/ or their obligation hereunder. Purchaser hereby grants J.O. MORY, INC. a purchase money security interest in the goods and materials being purchased hereunder. Purchaser authorizes J.O.MORY, INC. to file such Financing Statements as may be required from time to time to perfect and maintain said security interest without the signature or Purchaser. J.O.MORY, INC. shall have any and all legal rights and remedies granted optional to a secured party by the Uniform Commercial Code as adopted by the state in which the site is located.
6. Purchaser is to be responsible for all weather protection and security necessary to protect the site and any material thereon and for all costs, liabilities, and expenses relating to the same.
7. Purchaser shall defend, indemnify, and hold us harmless from and against any and all costs, liabilities, expenses, actions, claims, or demands ("Claims") arising out of or related to work done hereunder, unless such claims are directly attributable to our negligence or breach of this proposal.
8. Purchaser is responsible for the costs of obtaining all governmental permits and approvals for the work contemplated hereunder.
9. Both parties agree that no claim, suite, or action may be initiated by one party against the other with regard to this Proposal or the work done hereunder by either party after more than one (1) year after completion of the project contemplated. The foregoing shall not apply to any written, express warranty of J.O.MORY, INC. that has a term over one (1) year.
10. Purchaser hereby agrees that if J.O.MORY, INC. does any additional work outside of the scope of the originally estimated project hereunder, J.O.MORY, INC. shall be entitled to full payment therefore, regardless of whether the parties have executed a change order request form.
11. If Purchaser terminates this contract with or without legal cause prior to completion, then J.O.MORY, INC. shall be entitled to all sums due and owing for work competed to date, all materials delivered to Purchaser, all special ordered materials, supplies or products, plus 10% of the total amount payable under the remainder of the contract amount under this agreement. These amounts are to be paid as liquidated damages and not as a penalty.
12. Purchaser agrees that if the terms of the contract represented by the Proposal are breached or if the agreement created hereby is terminated for any reason, J.O.MORY, INC. shall have access to the site to retrieve any and all materials, supplies, or products that have not been paid for by the Purchaser.
13. All amounts received by Purchaser shall be applied first to cost of collection, next to interest and late charges, then to the balance due and remaining.

Initial \_\_\_\_\_ Date \_\_\_\_\_



**cornerstone  
stewards, inc**

**Cornerstone Stewards, Inc.**  
5720 Huguenard Road  
Fort Wayne, IN 46818  
(260) 497-8701  
(260) 497-8702

## Proposal

**Proposal No:** EST1914  
**Date:** 3/4/2019

**Submit To:**  
City of Auburn Indiana-WWTP  
2010 S. Wayne St.  
Auburn, IN 46706

**Job Contact:**

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## Scope

For replacement of the Lime Sludge Mixer.

### Details

Supply labor for replacement of lime sludge mixer  
Supply all hoisting and rigging equipment  
Supply anchoring for new mixer  
Supply all safety requirements  
Provide cartage of removed unit  
Provide assistance with start up if needed  
City to provide new mixer and controls  
City to provide all electrical and I&C requirements  
All hydraulic oils and required lubricants  
Provide start up and coordination of training from manufacturer  
Proposed price without Indiana tax

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**Total Contract Price: 38,400.00**

Thank you for this opportunity to quote on this project.  
Proposal valid for 30 days. If the above proposal and price are accepted, please sign and return via fax or email. Tax is not included. If tax exempt, please forward certificate with signed proposal.  
Pricing assumes normal working hours and conditions. If any changes to the scope are necessary, please contact us immediately.  
**Freight:** Not Included      **Terms:** 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 per terms above.

**Signature:** \_\_\_\_\_

**Printed Name:** \_\_\_\_\_

**Owner Name:** \_\_\_\_\_

**Date:** \_\_\_\_\_

**Signature:** \_\_\_\_\_

**Printed Name:** \_\_\_\_\_

**Cornerstone Stewards, Inc.**

**Date:** \_\_\_\_\_