



carter electric company, inc. contractors — engineers

231 JEAN STREET • DAYTONA BEACH, FLORIDA 32114-4197

EC0000265
EC0002058

TELEPHONE: 386/255-1418
FAX: 386/255-3429
www.carterelectric.com

PROPOSED SERVICE QUOTE

Client Address:

Bayshore Condominium
Contact: Robert Hinckley
925 North Halifax
Daytona Beach, FL 32118
Telephone: 386-299-1148
E-mail: bcmaoffice@gmail.com

CCN # 337
Date: 5/13/2020
Project Name: PROPOSED SERVIC
Project Number: 337
**Contract #: **
Page Number: 1

Work Description

- A. Provide Power for (2) new Sauna's
 1. Demo existing electrical items from previous installation.
 2. Move existing 4" Square box hanging from ceiling to right hand wall as you look in from womens gym.
 3. Coordination with OSWF for site access.
 4. Provide (2) 120V Duplex Outlets for lighting in new Sauna required per Mfg.
 5. Remove existing wire from conduits located at original Sauna back to Panel that feeds Sauna in Billiards Room.
 6. Furnish and Install new Wiring from Panel to Electrical Panel in New Sauna including New ground wire that is required for installation but not present in current installation.
 7. Furnish and Install (2) new 60 amp 240v Disconnects in front of New Sauna's per code for service disconnects.
 8. Provide Single point connection to new Sauna. No internal wiring included, no control wiring included.
 9. Provide 2 man crew to accomplish project

B. We Reserve the right to correct this quote for errors and omissions

C. Terms and conditions

1. This quote covers direct costs only and we reserve the right to claim for impact and consequential costs
2. This quote is good for acceptance within 30 days from the date of receipt.
3. We will supply and install all materials, labor and equipment as per the work description
4. Payment due upon completion of the work
5. 18% per annum on all past due accounts. 1.5% per month
6. **Please note that Carter Electric Co. Inc. reserves the right to request that all new clients provide a 50% deposit prior to starting any work.**

Final Amount

\$2,889.00

CLIENT ACCEPTANCE

CCN #: 337

Final Amount: \$2,889.00

Name: _____

Date: _____

Signature: _____

Change Order #: _____

I hereby accept this quotation and authorize the contractor to complete the above described work.

ORIGINAL