



**billing office**  
 Phone 920 632 7352  
 Fax 920 632 4352  
 1528 Silver Maple Dr.  
 De Pere, WI 54115

quote # xxxxxxx  
 page 1  
 Salesman: Chad  
 Cell #: 319 215 9551  
 Salesman: Melin  
 Cell #: 319 429 6180  
 Salesman: Dennis  
 Cell #: 319 215 2685  
 Estimator: Bob  
 Cell #: 319 231 5477  
 Estimator: Larry Moen  
 Cell #: 319 290 3831  
 Estimator: Jennifer  
 Cell #: 319.00

Changing the Economics of Grain Storage™

**DATE:**  
**CUSTOMER:**  
**ADDRESS:**  
**LOCATION:**  
**PHONE:**

construction office  
 29145 180th st  
 Dike Ia.  
 Phone: (319) 989 9210  
 Fax: (319) 989 9212

	Equipment	QTY	HP	price	Cash
<b>Bin #1</b>	<b>Titan CB 50 16 Chief Bin, with 2 doors and security gates</b>	<b>1,500,000</b>	Bu		
	Diameter: 154' 8" Eave Height:56' 4"; Peak Height: 98' 4" out side & inside ladders, safty cage, platforms, roof stair labor and crane	<b>631,506.00</b>	lb	966,836.03	-48,341.80
<b>Concrete:</b>	<b>Concrete: inverted T on 4,000 lb Soil (7X6 in ground tunnel)</b>	<b>996</b>	yrds	179,821.68	-8,991.08
	<b>Note:</b> Concrete yards are an approximation and can not be finalized until engineering is complete			117,975.20	-5,898.76
	<b>Reinforcing Steel</b>			52,433.42	-2,621.67
	labor and pump			165,385.80	-8,269.29
<b>24' ring wall</b>	<b>Concrete: inverted T on 4,000 lb Soil</b>	<b>928</b>	yrds	109,920.67	-5,496.03
	<b>Note:</b> Concrete yards are an approximation and can not be finalized until engineering is complete				
	<b>Reinforcing Steel</b>			488,536.32	-24,426.82
	labor and pump			199,752.00	-9,987.60
	<b>Note:</b> Concrete labor does not include labor to place fill material and concrete does not include fill material placing of fill material will be done on time and material basis				
<b>Aeration:</b>	<b>6 Centrifugal Fans: ( with out controls ) .11 cfm/bu</b>	<b>6</b>	40 hp	28,464.82	-1,423.24
<b>1/10th CFM</b>	labor			2,520.00	-126.00
	<b>6 fan transitions</b>	<b>6</b>		1,797.60	-89.88
	labor			1,680.00	-84.00
	<b>sq ft of corrugated non perforated flooring</b>	<b>192</b>		1,006.66	-50.33
	labor			537.60	-26.88
	<b>sq ft of corrugated perforated flooring</b>	<b>6350</b>		35,671.13	-1,783.56
	labor			17,780.00	-889.00
	<b>Floor supports</b>	<b>848</b>		57,163.68	-2,858.18
	labor			5,936.00	-296.80
	<b>Goose neck vents</b>	<b>58</b>		14,255.81	-712.79
	labor			1,991.87	-99.59
	<b>powered roof exhauster (RFRE24-23NC) explosion proof</b>	<b>4</b>	2 hp	8,044.00	-402.20
	labor			1,820.40	-91.02
<b>unload</b>	<b>floor drops Center 24" the rest 12"</b>	<b>17</b>		18,820.23	-941.01
	labor			6,273.00	-313.65
	<b>10,000 bph big buba 24" sweep with 2 tractors</b>		50.00 hp	88,549.78	-4,427.49
	labor			8,498.00	-424.90
	total			2,581,471.69	-129,073.58
	cash price			<b>2,452,398.11</b>	
	<b>cost per bu</b>				1.63
	<b>total bushels</b>			<b>1,500,000.00</b>	

**MC 4000 dryer 294,700.00**

<b>options</b>	<b>bob cat door</b>			21,615.84	-1,080.79
	labor and loader			9,471.00	-473.55
	<b>bob cat floor up grade Floor supports</b>	<b>848</b>		57,163.68	-2,858.18
	labor			5,936.00	-296.80
<b>other options</b>	temp cables , sensors for bearing heat, belt alignment , motion, chain slack				

TERMS: Cash price: 10% down payment.  
 Site must be clear of obstacles before USGSS begins.  
 Concrete labor and material, due upon completion of concrete work. Material cost due upon delivery of material.  
 Labor, crane, and miscellaneous due upon completion of each item.  
 Invoices sent weekly. Invoices are due within 5 days.  
 Material cost to be paid to supplier. Balance payable upon completion of contract  
**Quoted price is good for 21 days.**  
 Prices Erected - all labor and materials included as quoted.

## Not included in this estimate:

All permits, taxes, freight, electrical work, fill sand, site preparation and/or sub-soil work.

Prices for materials/labor/costs of services are quoted in advance according to expected market conditions and pricing during the time

Additional labor fees, including overtime, handling and loading of parts may also apply.

USGSS is not responsible for delays beyond our control, including but not limited to, site access, permits, strikes, shipping, supply and/or weather.

USGSS is not responsible for cost increases because of delays beyond our control.

**There will be extra hourly labor charges for - lock out tag out, hot work, explosion hazard, confined space entry work or extra training required by the customer .**

**USGSS reserves the right to use subcontractors if needed**

**USGSS reserves the right to impose a fuel surcharge equal to any increase in the price of fuel during the actual time of transportation.**

Hidden obstacles will be dealt with on a time and material basis.

Site must be clear of obstacles before USGSS begins.

**Unforeseen legal expenses for USGSS related to the customers physical job site condition regarding permits, easements, liens, encroachments,**

### TERMS

DOWN PAYMENT Cash price: 10% down payment.

**The initial, up-front down payment will be applied against the contract total immediately upon receipt. The funds will be allocated into the project requirements at the discretion of USGSS, and is required before USGSS may begin securing equipment, labor and materials to begin work.**

**This quote will serve as the down payment invoice.**

INVOICING Invoices are sent weekly.

USGSS establishes discounts from time to time for its customers. In cases where a discount may be applicable, USGSS will ONLY recognize official tracking and/or postmark data for payments mailed by USPS, UPS, Federal Express, OR by private or USGSS courier services. Usage of in-house postage meters will not be recognized as an acceptable official postmark. In the event an in-house postage system is utilized, the received date at USGSS billing office will be considered the postmark date. Customers who take advantage of USGSS's discount program will continue to receive the discount as an option. USGSS reserves the right to discontinue its discount program with the customer if payment receipts are made outside the established discount guidelines.

**Payment must be postmarked within 5 days of date on invoice to receive the 5% discount.**

Labor, crane, and miscellaneous due upon completion of each item.

Concrete labor and material, due upon completion of concrete work.

**Material costs due upon delivery of material and will be paid direct to Supplier. Balance due to USGSS.**

USGSS will do our best to give advanced notice of deliveries.

**A USGSS invoice will be provided for each expenditure paid direct to a supplier.**

**Sales Tax will be charged based on the delivery location of the materials and is payable direct to the supplier.**

**In the event payment cannot be made to a vendor upon delivery or completion of work, the 5% discount will be lost and the entire CONTRACT amount will be due to USGSS immediately.**

SERVICE CHARGE A service charge of the lesser of 1 ½ % per month or the maximum permissible rate will be added to past due accounts.

Work ordered by \_\_\_\_\_ Date \_\_\_\_\_

#### Contact Information:

\_\_\_\_\_  
(Name)

\_\_\_\_\_  
(Date)

\_\_\_\_\_  
(Position)

\_\_\_\_\_  
(Email Address)

\_\_\_\_\_  
(Phone Number)

\_\_\_\_\_  
(Fax Number)

\_\_\_\_\_  
**(Site Name)**

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**(Billing Name)**

\_\_\_\_\_  
(Site Address)

\_\_\_\_\_  
(Billing Address)

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(Site Town/City/Zip)

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(Billing Town/City/Zip)