AMERICAN ELECTRICAL
Contracting, Inc.

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| | Noelle Salomon<br>email: nsalomon@marshlanding.org<br>Phone: 904-273-3033 | Date: | December 19, 2025 |
| To: | Marsh Landing Management Company<br>4200 Marsh Landing Blvd. #200<br>Jacksonville Beach, FL 32250 | Project: | Installation of New Light Poles<br>Sawgrass Players Club HOA<br>300 Alta Mar Drive<br>Ponte Vedra Beach 32082 |

## *-PROPOSAL-*

*American Electrical Contracting, Inc.* proposes to furnish all labor and materials to complete the following scope of work:

**Installation of New Light Poles:**

1. North Pole: Provide and install (1) new 25' overall height, 20' mounting height, black direct burial fiberglass light pole with tenon, where no pole currently exists near side walk at playground area. New power to be obtained at existing receptacle. Provide and install (1) new black 150w LED shoebox style light fixture and slip fitter mount bracket on new light pole.
2. South Pole: Provide and install (1) new 25' overall height, 20' mounting height, black direct burial fiberglass light pole with tenon, where no pole currently exists near side walk at South side of outdoor area. New power to be obtained at existing electrical panel. Provide and install (1) new 20amp circuit to feed new pole. Provide and install (1) new black 150w LED shoebox style light fixture and slip fitter mount bracket on new light pole.
3. Provide and install (2) new outdoor rated switches, one on each new pole for use with new lighting.
4. Backfill of trenches included. No landscape replenishment included.
5. Work to be completed during normal business hours, Monday-Friday.
6. Disposal of old materials included.
7. Permit included.

**TOTAL QUOTATION: $10,995.00**

**ADDER FOR (2) ADDITIONAL LIGHT FIXTURES, ONE ON EACH NEW POLE: $1,480.00**

## *THANK YOU FOR THE OPPORTUNITY TO SUBMIT THIS PROPOSAL*

Note:

- To the extent that additional work is performed, or materials delivered at the Owner's request which is not the subject of a signed change order, American Electrical shall be entitled to recover the costs thereof, plus 25%.
- Customer/Owner agrees to have any and all inspections, that may be required, completed within 180 days of commencement. Customer/Owner understands and agrees to pay a $25.00 re-inspection fee on day 181. This fee will also be assessed every 180 days thereafter, indefinitely. If a collection agent is required to collect this fee, customer/owner agrees to pay all collection costs incurred, in addition to the outstanding fee.
- Any alterations or deviations from the above specifications involving extra costs will be executed only upon written orders and will become an extra charge over and above the base contract.

- The onsite representative for the customer or contractor is deemed to be authorized to request and approve extras and alterations to scope of work and payment by the customer or contractor for said work.
- **American Electrical Contracting, Inc. may withdraw this proposal if not accepted within 15 days.**
- American Electrical Contracting, Inc. shall have the right to stop work for nonpayment within terms upon 10 days written notification.
- Customer agrees to pay the cost of collection, including all collection, bankruptcy and appellate attorney's fees, court cost and filing fees, upon customer's default of contract.
- Labor warranty covers one year on original installation.
- Warranty and warranty claims shall be invalid unless all work, both contract and change orders, have been paid in full.
- Materials warranty is by the manufacture of the product. Lamps and bulbs are warranted for 30 days.
- Any payment not paid by the 10th day will be subject to an interest rate, which is equal to the maximum allowed by Florida statute.
- **The payment terms of the company are PAYMENT DUE UPON SERVICE RENDERED. Interest in the maximum amount permitted by law will be charged on overdue amounts and any judgements obtained. We accept all major credit cards, checks and cash. Non-payment will cause American Electrical Contracting, Inc. to commence legal action to collect monies due. Customer will also be liable for all attorney fees, collection costs, filing fees and court costs. If payment is not received within 60 DAYS of invoice date, customer authorizes and acknowledges AEC to enforce non-payment of work completed by placing a lien on owner's property for the value of materials, labor, and work provided on all delinquent accounts under Florida Statutes § 713.02 and § 713.06.**

The prices and conditions above are satisfactory and are hereby accepted. American Electrical Contracting, Inc. is authorized to perform the work as proposed.

Authorizing Signature _____ Date _____

*Ryan Piersall*
**American Electrical Contracting, Inc.**