

# Other Peoples Construction, Inc.

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## Proposal / Bid - Form # 36

To OPC (from Sub-Contractor) |  To Client (from OPC, General Contractor)

<b>Proposal/Bid To:</b> (Persons name or company w/ mailing address):		Date of this Proposal/Bid:
		Client Phone:
<b>Property Address</b> (Work to be performed at):		Client Fax:
<b>Proposal/Bid From:</b> (Checks will be made payable to this name only):	Contractor Phone:	Contractor Cell Phone:
<b>Time Frame</b> (Date work is expected to be started - and completed):	Contractor Fax:	OPP's Property ID # (if any):

Ref #	Description of Work to be Performed, and/or the Materials to be Ordered	Estimated Material Costs	Estimated Labor Costs	Total Costs	Acct Code
PB1					
PB2					
PB3					
PB4					
PB5					
PB6					
PB7					
PB8					
PB9					
PB10					
PB11					
PB12					
PB13					
PB14					
PB15					
PB16					
PB17					
	<b>Totals from 3<sup>rd</sup> page (if any)</b>				
	<b>Sub Totals</b>				
	<b>General Contractors and/or Project Management Fee</b>				
	<b>Grand Totals</b>				

Square Footage:

Lot Size:

Lock Box Code:

**Additional Notes**

**MINOR WORK**

- This bid includes OPC completing "minor" electrical services (on receptacles, switches, lighting, fans, etc. that OPC replaces and/or installs on this bid)
  - Does not include minor electrical
- This bid includes OPC completing "minor" plumbing services (on sinks, faucets, toilets, showers, tubs, etc. that OPC replaces and/or installs on this bid)
  - Does not include minor plumbing
- This bid includes OPC completing "minor" HVAC services (registers, thermostats, vents, air ducks, etc. that OPC replaces and/or installs on this bid)
  - Does not include minor HVAC

**MAJOR WORK**

- Includes major electrical
  - Does not include major electrical
- Includes major plumbing
  - Does not include major plumbing
- Includes major HVAC
  - Does not include major HVAC

**Additional Terms & Conditions**

1. Other Peoples Construction, Inc. (hereinafter referred to as "OPC") is the General Contractors on this project.
2. Any and all persons that the Sub-Contractor uses to complete this Proposal/Bid are the responsibility of that Sub-Contractor, including any and all compensation (payroll/wages, etc.), taxes, any and all insurance, transportation, and supplying emergency information to OPC, etc.
3. A completed "Material's Order Form" (Form #14); a "Property Evaluation/Inspection Report" (Form # 13); or, a list of specifications from the "Client" may be submitted/attached with this Proposal/Bid.
4. For insurance purposes, all Sub-Contractors and any of their managers, necessary to complete this Proposal/Bid must have a completed "Contract Labor Application" (Form #11) (Emergency Information/Section only) on file with OPC.
5. Any alterations or deviations from the above information and/or the attached forms, or a list of specifications involving any extra costs (overages) should be agreed to verbally, or in writing, in advance, by both parties before that work can begin. The "Person/Client Accepting this Proposal/Bid" is responsible for paying any and all overages not listed on our initial "Property Evaluation/Inspection Report" or this "Proposal/Bid Form".
6. Before the Balance Due/Final Payment is disbursed to any Sub-Contractor: 1) all receipts for materials and labor costs must be attached to the "Materials Order Form" and/or "Property Evaluation/Inspection Report" and submitted to OPC; or 2) an invoice for those materials and labor costs; must be first submitted to OPC for final approval.
7. All material is guaranteed as specified, and the above work will be performed in accordance with the specifications submitted for this project. The work/job will be completed in a professional and workmanlike manner for the amounts listed in this Agreement.

**Payments to be Made by Client to OPC as Follows:**

Percentage Due	Amount Due/Paid	When Due/Paid & How	Payable to:
25% 50% 75% 100% of Estimated materials cost			OP Construction or Don Hawkins and/or, to be paid by the Client
20% 50% 80% of Estimated labor cost			OP Construction or Don Hawkins (Min. payments due every Thur.)
<b>Total Amount Due Upon Signing</b>			OP Construction or Don Hawkins
Additional and/or Estimated labor cost			OP Construction or Don Hawkins
Balance Due, plus overages (if any) after Client's final inspection			OP Construction or Don Hawkins
<b>Closeout Information</b>	<b>Total Received on Project:</b>	<b>Date of final Payment:</b>	<b>How Paid:</b>

**Responsible Persons**

**Person Submitting this Proposal/Bid w/date:**

**Client/Person Accepting this Proposal/Bid w/date:**

I/We hereby propose to furnish materials (as per our Property Evaluation/Inspection Report, and perform all the necessary labor for the completion of this Proposal/Bid. I/we understand that approximately 15% to 20% of the proposal/bid may be withheld until Client's final inspection.

The above prices, specifications and conditions are satisfactory and are hereby accepted. OPC and its Sub-Contractors are authorized to do the work specified above. All payments for this Proposal/Bid will be made payable only to OP Construction or Don Hawkins as outlined above.

Ref #	Description of Work to be Performed, and/or the Materials to be Ordered	Estimated Material Costs	Estimated Labor Costs	Total Costs	Acct Code
PB18					
PB19					
PB20					
PB21					
PB22					
PB23					
PB24					
PB25					
PB26					
PB27					
PB28					
PB29					
PB30					
PB31					
PB32					
PB33					
PB34					
PB35					
PB36					
PB37					
PB38					
PB39					
PB40					
PB41					
PB42					
PB43					
PB44					
PB45					
<b>Add these totals to the first page</b>					