

Top Rail Construction, LLC

Desert Designs

P.O. Box 1105

Naches, WA 98937

CONTR# TOPRACL024LC

Phone: 509-653-2666 FAX 866-281-8024

Bid/Estimate

DATE	ESTIMATE #
4/22/2022	2022-025

NAME / ADDRESS
Sunlight Waters Country Club, Inc 150 Clubhouse Road Cle Elum, WA 98922 ATTN: Donna Mayo

Notes:
 Customer Responsible for new electrical service if needed.
 Hard digging conditions are at Time & Materials.
 Need for Concrete Pump or Georgia Buggy - Extra.
 Need for Crane - Extra
 Pool Permits Not Included.
 Estimates good for 30 days. Price increases may occur.
 We reserve the right to claim a lien pursuant to RCW Chapter 60.04
 Initial Here _____

DESCRIPTION	QTY	COST	TOTAL
<p>CUSTOMER RESPONSIBILITY/ADDITIONAL EXPENSES: Does not include items not found by locate. Such as: * Un-located power, phone, cable, water lines or irrigation lines. * Unsuitable digging (hardpan, concrete, large rocks, etc.) * Bid includes normal digging condition with standard equipment and teeth. * Responsible for: Compaction Tests & Soil Samples * Engineering on wall Structures if needed. * De-watering, French drain, shoring, etc. * Sewer, septic lines, or drain field. * Damage to lawn/landscape, walks, irrigation lines, pavers, etc. due to excavation equipment. * Trucking excavated materials off site. * Crane for setting pool. * Concrete pump truck, concrete Georgia Buggy. * PERMIT COST NOT INCLUDED * Fencing/gates. Removal & Replace. * Gas Connection for heater. * Electrical for Sub-Panel if needed. * Any deviations to be addressed by CHANGE ORDER. ** Not responsible for settling or sluffing of soils under or around pool location.</p> <p>Initials: _____</p> <p>Subtotal</p> <p>Sales Tax - 8.0%</p>			<p>550,000.00</p> <p>8.00%</p> <p>44,000.00</p>

50% Deposit Required.
 25% Progress payment due on pool equipment delivery.
 20% Payment Due when ready for plaster.
 5% Final Payment Due upon Customer walk through of pool Equipment & Operations.

TOTAL \$594,000.00

Signature _____ Date _____