

BID PROPOSAL

TO: Craig City School District:

Pursuant to and in compliance with your Notice to Contractors Inviting Bids, Information For Bidders, Agreement and the other Contract Documents relating thereto, the undersigned Bidder, being fully familiarized with all the terms of all the Contract Documents and with the project site and local conditions and costs affecting the performance as called for in the Contract Documents, hereby proposes and agrees to perform, within the time and in the manner stipulated, the Contract, including all of its component parts, and everything required to be performed, and to provide and furnish any and all of the work, labor, materials, tools, supplies, and all transportation and other services necessary to perform the Contract in a skillful and timely manner, all in strict conformity with the Contract Documents, including addenda(s) for the following project:

CRAIG HIGH SCHOOL NEW SHOP BUILDING SUPPLY

Award of Contract. The Craig City School District shall have the right to reject this bid proposal and such bid proposal shall remain open and may not be withdrawn for a period of sixty (60) days after the date prescribed for its closing.

Execution of Contract and Performance Security. It is understood and agreed that if written notice of the acceptance of this proposal and award of the Contract is mailed, telefaxed or delivered to the undersigned Bidder within sixty (60) days after the opening of the proposal, or at any time thereafter before it is withdrawn in writing, the undersigned Bidder will execute and deliver the Agreement in the form set forth in the Contract Documents to the Craig City School District in accordance with the proposal as accepted, and will also furnish and deliver to the Craig City School District the performance and payment bonds on the forms provided in the Contract Documents, the Certificate of Insurance and policies of insurance and any other documents or bonds called for in the Contract Documents, all within ten (10) days after notice of acceptance and award of the Contract is given.

Notice of acceptance and award of the Contract or requests or additional information may be addressed to the undersigned Bidder at the business address set forth at the end of this bid.

Wherever in this proposal an amount is stated in both words and figures, in case of discrepancy between words and figures, the words shall prevail; if all or any portion of the proposal is required to be given in unit prices and totals and a discrepancy exists between any such unit prices and totals so given, the unit prices shall prevail.

Receipt of Addenda. Receipt of the following Addenda to the Contract Documents is hereby acknowledged.

ADDENDUM
NO _____

DATE OF RECEIPT
OF ADDENDUM _____

SIGNED
ACKNOWLEDGMENT _____

CRAIG HIGH SCHOOL
NEW SHOP BUILDING SUPPLY

BID DOCUMENTATION FORMS
004000-1

1 7/28/23 
2 _____
3 _____
4 _____

(Note: Failure to acknowledge receipt of any addenda may be considered an irregularity in the proposal and grounds for rejection of the bid.)

BIDDER:

By: JIM BARRICK _____ ☐

Title: Managing Member _____

Alaska Contractor License No. _____ CONS30003 AK BUSINESS LICENSE #299401

Company/Firm Name: NORTHERN SERVICES LLC _____

Telephone: 1-907-344-1795-1 _____

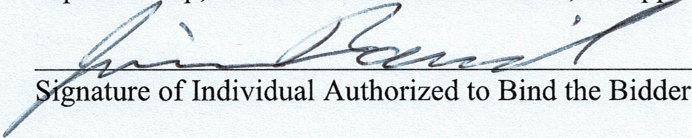
Fax No: N/A _____

Mobile No: 1-907-244-3730 _____

Business Address: 6131 A STREET ANCHORAGE AK 99518 _____

Email: JIM@907STEEL.COM _____

NOTE: If Bidder is a corporation, the legal name of the corporation shall be set forth above together with the signatures of the officer or officers authorized to sign contracts on behalf of the corporation; if Bidder is a copartnership, the true name of the firm shall be set forth above together with the signature of the partner or partners authorized to sign contracts in behalf of the copartnership, and if Bidder is an individual, the appropriate signature shall be placed above.



Signature of Individual Authorized to Bind the Bidder

JIM BARRICK

Printed Name and Title of Individual Authorized to Bind the Bidder

8/7/23

Date

PRICE PROPOSAL FORM

CRAIG HIGH SCHOOL NEW SHOP BUILDING SUPPLY

Basis of Award shall be based upon the lowest base bid price. The OWNER reserves the right to award any or all portions of this contract as determined to be in the best interest of the Craig City School District.

- BASE BID:**

Three-hundred and forty-nine thousand nine hundred.

Total in Written Words

\$ 349,900.00

Total in Dollars

NORTHERN SERVICES LLC

Company

Date

Signature and Title

Printed Name

(if applicable)

1. _____, certify that I am the Secretary of the Corporation named as Bidder in the foregoing instrument; that _____, who signed this bid on behalf of the corporation, was then _____ of said Corporation; that the bid was duly signed for and on behalf of said Corporation by authority of its governing body or other authority and is written the scope of its corporate powers.

Signature

LIMITED LIABILITY COMPANY (LLC) ACKNOWLEDGMENT

(if applicable)

STATE OF Alaska)
Third) ss.
~~FIRST~~ JUDICIAL DISTRICT)

THIS IS TO CERTIFY that on this 7th day of August, 2023, before me, the undersigned, a Notary Public in and for the State of Alaska, duly commissioned and sworn, personally appeared Jimmy Barrick

and _____ known to be the Managing Member
and _____ of Northern Services LLC,
the corporation which executed the above and foregoing instrument, and who on oath stated they were duly authorized to execute said instrument and acknowledged that they signed the same freely and voluntarily on behalf of said corporation for the purposed therein mentioned.

WITNESS my hand and official seal the day and year in this certificate above written.



NOTARY PUBLIC FOR State of Alaska
My Commission Expires: 03/02/2027

QUOTE AND ORDER DOCUMENT

AMERICAN BUILDINGS

Nucor Buildings Group - West, LLC
P.O. Box 907, 1050 North Watery Lane - Brigham City, UT 84302
- Phone: (209) 236-0580 - Fax: (209) 236-0588

PROJECT #:
QUOTE #: N0B-23034
CUST QUOTE #:
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DATE: 8/3/2023

1) ORDER INFORMATION

Project Name: Craig High School Shop
Buyer Name: Northern Services, LLC
Buyer Address: 6131 A Street
Anchorage, AK 99518-1818
United States
Buyer Contact: TJ Clark
Contact Phone: (907) 344-1795
Contact Fax:
Contact Mobile Phone:
Contact Email: tj@907steel.com
Buyer P.O. #:
(For Reference Only)
End Customer:
Order Type: Production Order

Anchor Bolt Drawings: 1 sets
Erection Drawings: 1 sets
Permit Drawings: 1 sets
Progress Drawings: 1 sets
Stamped Calculations: 1 sets

SED Drawings: Include Standard Erection Details

ShakeoutPro: No

Send Drawings Via: ☐ Mail ☒ Email (.pdf format only)

Shipping Address: Port of Seattle
Seattle, WA 98101
United States

Jobsite Address:
Craig, AK 99921
United States

Jobsite County: Prince of Wales-Hyder

Est. # of Trucks: TBD

Freight Method: EXW Loaded Allowed to Shipping Address

Ferry Transport: N/A

Building End Use: 4E - Community govt. admin. and services

Quote Requested: 8/4/2023

Requested Delivery:

Buildings in this Order: 1

Building Warranty: One Year

Shipping Instructions:

2) BUILDING DESCRIPTION

BUILDING INFORMATION

Building Name	Building Profile	Building Width	Building Length	Distance to Ridge	Actual Eave Ht.		Roof Slope		Structural Steel Color	
					FSW	BSW	FSW	BSW	Primary	Wall Sec.
Shop	Gable Asymmetrical	60'-0"	48'-0"	40'-0"	16'-10"	18'-4"	3:12"	5.1:12"	GP	GP

* Unless noted in Special Requirements all structural members not fabricated of prepainted or galvanized material or treated with a corrosion resistant coating are painted with one coat of shop primer. The coat of shop primer is intended to protect the steel for only a short period of exposure to ordinary atmospheric conditions.

ROOF SECONDARY INFORMATION

Building Name	Secondary Type	Purlin Tie-in	Roof Sec. Color	Purlin Depth*	Typical Purlin Spacing
Shop	Purlins	None	GP	Per Seller	Per Seller

* All program generated depth and spacing is subject to change in final design.

SIDEWALL AND ENDWALL SPACING

Building Name	Sidewall Bay Spacing (From LEW)	FSW Soldier Column Spacing (From LEW)	BSW Soldier Column Spacing (From LEW)	Left Endwall (LEW) Column Spacing (From FSW)	Right Endwall (REW) Column Spacing (From FSW)
Shop	2@24'-0"	N/A	N/A	3@20'-0"	3@20'-0"

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2) BUILDING DESCRIPTION (CONTINUED)

GIRT CONDITION, DEPTH, AND SPACING

Building Name	Front Sidewall (FSW)		Back Sidewall (BSW)		Left Endwall (LEW)		Right Endwall (REW)	
	Condition	Depth*	Condition	Depth*	Condition	Depth*	Condition	Depth*
	Elevation(s)		Elevation(s)		Elevation(s)		Elevation(s)	
Shop	Flush	Per Seller	Flush	Per Seller	Flush	Per Seller	Flush	Per Seller
	Per Seller		Per Seller		Per Seller		Per Seller	

* All program generated depth and spacing is subject to change in final design.

3) PROJECT LOAD REQUIREMENTS

Building Code: IBC 2021

Design to be in accordance with Common Industry Practices as described by the current MBMA Metal Building Systems Manual. Information on this order overrides that on plans or specifications.

UL90 Rated: Yes

Occupancy Classification: II - Standard Buildings

Live Load: 20 psf Reducible per Code

Ground Snow Load: 40 psf

Snow Exposure Coefficient (Ce): 0.9 - Partially Exposed

Wind Speed: 150 mph

Wind Exposure: D

Seismic Information: Ss: 0.468

S1: 0.361

Site Class: D Assumed

Rainfall intensity: 5.00 in/hr

4) BUILDING LOAD REQUIREMENTS

LOAD REQUIREMENTS

Building Name	Roof Dead Load	Roof Snow Load	Wind Enclosure	Thermal Coeff. (Ct)	Primary Collateral	Secondary Collateral	Collateral Load Due To	Roof Insulation R<30 and/or Roof Obstruction Exists
Shop	Per Seller Std.	25.2 psf	Enclosed	Heated Structure (1.0)	5.0 psf	5.0 psf	Mech/Elec/Sprinkler	Yes

DEFLECTION REQUIREMENTS (Serviceability Criteria)

Building Name	Purlin / Joist Deflection		Main Frame Deflection		Girt Deflection		Main Frame Sidesway	
	General	Ceiling	General	Ceiling	Steel Panel	Reinf. Masonry	Steel Panel	Reinf. Masonry
Shop	L/180 Std.	N/A	L/180 Std.	N/A	L/180 Std.	N/A	H/60 Std.	N/A

"Other" Deflection Requirements: (See Special Requirements)

ADDITIONAL BUILDING COMPONENTS

Building Name	Additional Existing Building or Natural Obstruction Not Defined in Box 25?	Does Additional Obstruction cause Snow Drift?	Other Loads
Shop	No Additional Obstruction	N/A	N/A

The Project Architect or the Engineer of Record is responsible for specifying Design Loads in accordance with the governing Building Code, local requirements (if any), and special end use requirements. The Manufacturer's Engineer does NOT serve as the Engineer of Record. (See the current MBMA Metal Building Systems Manual). Loads specified will be applied in general accordance with the engineering formulas of the specified code. Code requirements for fire, egress, ADA compliance, and other considerations are the responsibility of the buyer.

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5) FRAME INFORMATION

BUILDING NAME: Shop

Cold Formed Materials Allowed on Frame
Line(s): 1,3

Frame Line	Frame Type	Future Expansion	Interior Module Spacing(From FSW)	Int. Column Type	Straight Cols		Column Base Elevation		
					FSW	BSW	FSW	BSW	Int.
1 (LEW)	Rigid Frame Clear Span (Non-Exp) - RCG	N/A	1@60'-0"	N/A	12" max.	12" max.	2'-0"	2'-0"	N/A
2	Rigid Frame Clear Span - RCG	N/A	1@60'-0"	N/A	24" max.	24" max.	2'-0"	2'-0"	N/A
3 (REW)	Rigid Frame Clear Span (Non-Exp) - RCG	N/A	1@60'-0"	N/A	12" max.	12" max.	2'-0"	2'-0"	N/A

Base Plate Elevations: Negative values are below finish floor (B.F.F.) and positive values are above finish floor (A.F.F.).

6) ROOF PANEL

Building Name	Roof Panel Type	Ext. Gauge	Ext. Color	Clip Type	Roof Insulation	Insulation by Seller?	Endlap Clamp Qty	Mod. Clamp Qty	Insulation Pan	Staggered Endlaps	Weather Tightness Warranty
Shop	Insulated Metal Panel	24 ga.	TBK	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20 Years

*Roof Insulation is not provided by Seller. Insulation prevents condensation, noise and damage due to wind. Due consideration must be given by the designer to these issues.

Roofs utilizing any type of Double Layer Basket Insulation System or Roof Liner system will be detailed using flange brace clips, unless otherwise noted.

Roof warranty options apply only to Seller's standard Finishes. Refer to the Seller's Warranty Instruction Guide.

For insulation options with a cavity, the cavity needs to be completely filled to avoid condensation issues.

INSULATED METAL PANEL INFORMATION

Building Name	Profile	Style	Exterior Texture	Interior Texture	Panel Depth	Panel Width	Interior Gauge	Interior Color	Caulk Options	35 Year PVDF Paint Warranty
Shop	Standing Seam	CFR Roof	Embossed	Embossed	5"	42"	26 ga.	IG	None	Yes

SELLER INSULATION INFORMATION

Building Name	Bearing Plate	Thermal Block	Facing Type	Facing Color	Starter Roll Width	Typical Roll Width	Insulation Tabs
Shop	N/A	N/A	N/A	N/A	N/A	N/A	N/A

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6) ROOF PANEL (CONTINUED)

SELLER STANDARD COLOR CODES

Miscellaneous Finishes GM Finish (25 yr Std. Warranty)	Silicon Polyester (SP) Finish (25 yr Standard Warranty)	PVDF Finish (35 yr Standard Warranty) Standard Upcharge Applies
Galvalume Plus: GM	Aztec Blue (SP): AB Imperial White (SP): IW	Midnight Black (PVDF): BL Regal White (PVDF): RW
Primary and Secondary Primer	Brick Red (SP): BD Polar White (SP): PW	Brite Red (PVDF): BT Slate Gray (PVDF): SG
	Burnished Slate (SP): BS Sagebrush Tan (SP): SA	Charcoal (PVDF): CH Surrey Beige (PVDF): SU
	Fox Gray (SP): FG Sandstone (SP): SS	Cypress Green (PVDF): CY To Be Selected (PVDF): TBK
	Forest Green (SP): FO To Be Selected (SP): TBS	Dark Bronze (PVDF): DB Terra Cotta (PVDF): TC
	IG: For Field Applied Coatings on Insulated Metal Panel	Desert Sand (PVDF): DS Warm White (PVDF): WW
Gray Primer: GP		Pearl Gray (PVDF): PG
Galvanized: GZ		Reflective White (PVDF): RF
Galvanized Hot Dipped: HD		Royal Blue (PVDF): RO
No Paint: NP		
Red Primer: RP		

7) ROOF LINE TRIM

FRONT SIDEWALL (FSW) TRIM INFORMATION

Building Name	Trim Texture	Front Sidewall (FSW) Eave Trim	FSW Eave Trim Color	Downspout Condition	Downspout Color	Gutter to Downspout Transition	Delete Elbow at Base?
Shop	Smooth	Horizontal Gutter w/ Downspouts	TBK	Corrugated Downspouts	TBK	Standard "S"	No

BACK SIDEWALL (BSW) TRIM INFORMATION

Building Name	Trim Texture	Back Sidewall (BSW) Eave Trim	BSW Eave Trim Color	Downspout Condition	Downspout Color	Gutter to Downspout Transition	Delete Elbow at Base?
Shop	Smooth	Horizontal Gutter w/ Downspouts	TBK	Corrugated Downspouts	TBK	Standard "S"	No

HORIZONTAL GUTTER INFORMATION

Building Name	Front Sidewall (FSW) Gutter Bracket Spacing	Include Gutter Support Angle?	FSW Gutter Angle Color	Back Sidewall (BSW) Gutter Bracket Spacing	Include Gutter Support Angle?	BSW Gutter Angle Color
Shop	4'-0" o.c. (Standard)	Yes	PW	4'-0" o.c. (Standard)	Yes	PW

RIDGE TRIM INFORMATION

Building Name	Ridge Trim Profile	Peak Box Material
Shop	Press Broke	White Metal (Standard)

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7) ROOF LINE TRIM (CONTINUED)

ENDWALL TRIM INFORMATION

Building Name	LEW Trim Texture	Left Endwall (LEW) Rake Trim	LEW Rake Trim Color	REW Trim Texture	Right Endwall (REW) Rake Trim	REW Rake Trim Color
Shop	Smooth	Sculptured Rake	TBK	Smooth	Sculptured Rake	TBK

8) ROOF ACCESSORIES - NONE REQUIRED

9) WALL PANEL

Building Name	Wall ID	Wall Panel Type	Ext. Gauge	Ext. Color	Wall Insulation	Insulation by Seller?	Wall Corner Trim Color	Finish Warranty	Include Closures	Base Closures	Washers On Fasteners
Shop	All	Insulated Metal Panel	26 ga.	TBS	N/A	No	TBS	25 Year (SP)	No	No	No

*Wall Insulation is not provided by Seller, unless indicated otherwise above. Insulation prevents condensation, noise and damage due to wind. Due consideration must be given by the designer to these issues.

For insulation options with a cavity, the cavity needs to be completely filled to avoid condensation issues.

** Sheeting has been removed due to Full Deletion

Wall warranty options apply only to Seller's standard Finishes. Refer to the Seller's Warranty Instruction Guide.

Please schedule fabrication and delivery of steel to coincide closely with your erection schedule. This will minimize the possibility of damage due to exposure to the elements. Panels must be kept free of moisture and debris at all times. See instruction on panel bundles, Seller's Wall Sheeting Erection Guide and the construction details. Improper storage or handling will diminish the life of the product and VOIDS all warranties.

INSULATED METAL WALL PANEL

Building Name	Wall ID	Profile	Panel Depth	Panel Width	Exterior Texture	Interior Texture	Trim Finish	Interior Gauge	Interior Color	Caulk Options
Shop	All	Light Mesa	3"	42"	Smooth	Embossed	Smooth	26 ga.	IG	Factory Applied - One Groove

BASE TRIM CONDITIONS

Building Name	Wall ID	Base Trim Type	Base Trim Color	Vertical Dimension "X"	Horizontal Dimension "Y"
Shop	All	Base Angle w/ Trim	TBS	N/A	N/A

Note: Masonry fasteners are not supplied by Seller.

SELLER INSULATION INFORMATION

Building Name	Wall ID	Facing Type	Facing Color	Starter Roll Width	Typical Roll Width	Insulation Tabs
Shop	All	N/A	N/A	N/A	N/A	N/A

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10) FRAMED OPENINGS

WALL FRAMED OPENINGS

Building Name	Wall ID	Width	Height	Qty	Factory or Field Located	Loc. Left Steel Line	Framed Opening Type	Sill Height	Cover Trim?	F.O. Trim Color	Wind Load Conf.?	Allow X-Brc?
Shop	LEW	6'-0"	3'-0"	2	Factory	12'-0"	Window/Louver	8'-11"	Yes	TBS	Yes	No
Shop	LEW	6'-0"	3'-0"	1	Factory	30'-0"	Window/Louver	8'-11"	Yes	TBS	Yes	No
Shop	LEW	6'-0"	3'-0"	1	Factory	42'-0"	Window/Louver	8'-11"	Yes	TBS	Yes	No
Shop	REW	14'-0"	14'-0"	1	Factory	23'-0"	Roll Up	0'-0"	Yes	TBS	Yes	No
Shop	BSW	6'-0"	3'-0"	1	Factory	12'-0"	Window/Louver	8'-11"	Yes	TBS	Yes	No

Sill Height is measured from the finish floor elevation. Cover trim (If selected) will match the F.O. Trim color unless specified otherwise in the notes section (box 27) of contract.

All framed openings with a wind load confirmation of "Yes" assume the use of accessories designed to be fully wind-resistive based on the loading specified in the Load Requirement section. All framed openings with a wind load confirmation of "No" will be considered in the building design as though they were permanently open to the outside.

PARTITION WALL FRAMED OPENINGS - None Required

11) WALL DELETIONS

ID	Building Name	Wall ID	Loc. LSL	Width	Top Elevation Bottom Elevation	Open / Materials? Support Type*	Allow X-Bracing? Col. Flg. Bracing	Remove Panels Remove Girts	Wind Load Conf.
1	Shop	LEW	Full Width	Full Width	2'-0" 0'-0"	12" Concrete Block or Masonry Independent	Yes No	Yes Yes	Yes
2	Shop	FSW	Full Width	Full Width	2'-0" 0'-0"	12" Concrete Block or Masonry Independent	Yes No	Yes Yes	Yes
3	Shop	REW	Full Width	Full Width	2'-0" 0'-0"	12" Concrete Block or Masonry Independent	Yes No	Yes Yes	Yes
4	Shop	BSW	Full Width	Full Width	2'-0" 0'-0"	12" Concrete Block or Masonry Independent	Yes No	Yes Yes	Yes

*Spandrel(s) by Seller: Seller to provide spandrel for lateral support of wall as requested.

Support at Columns Only: No spandrel provided by Seller, material by others attached to Seller's Columns.

Independent: No structural attachment to Seller structure.

12) BRACING OPTIONS

Building Name	Wall ID	Bracing Type	Clear Height Requested	User Specified Bay #'s	Bracing in Bay #'s
Shop	LEW, REW	None	N/A	No	N/A
Shop	FSW, BSW	Wall X-Bracing	N/A	Yes	1

Sketch must show locations for bracing on the sidewall bays and endwall bays.

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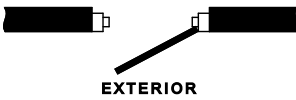
13) WALL & CEILING LINER - NONE REQUIRED

14) PARTITION WALLS / DRAFT CURTAINS - NONE REQUIRED

15) WALKDOORS

Building Name	ID	Qty	Size	Type	Swing	Color	Glass	Lockset
Shop	A	1	3070	Pre-Assembled Walkdoor	TBD	TBD	None	Mortise Lever Lock Heavy Duty PA
Shop	B	1	3070	Pre-Assembled Walkdoor	TBD	TBD	None	Mortise Lever Lock Heavy Duty PA

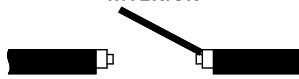
INTERIOR



EXTERIOR

Right Hand Outswing

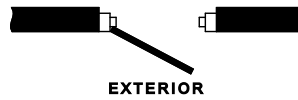
INTERIOR



EXTERIOR

Right Hand Inswing

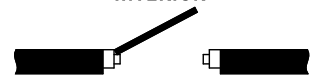
INTERIOR



EXTERIOR

Left Hand Outswing

INTERIOR



EXTERIOR

Left Hand Inswing

WALKDOORS (ADDITIONAL PROPERTIES)

Building Name	ID	Stainless Steel Hinges?	Pivot Hinges?	Latch Guard?	Closer?	Crash Chain?	Jamb Extensions?	Liner Trim Required?
Shop	A	No	N/A	No	Yes	No	No	No
Shop	B	No	N/A	No	Yes	No	No	No

16) WINDOWS

Building Name	Window Size / Type	Quantity	Window Color	Window Elevation
Shop	6030 Thermal Break Horizontal Slide Window	5	TBD	8'-11"

17) WALL LITES - NONE REQUIRED

18) CANOPY - NONE REQUIRED

19) FASCIA - NONE REQUIRED

20) RAKE / EAVE EXTENSIONS

Building Name	Wall I.D.	Type	Projection Dimension	Length	Loc. Left Steel Line	Soffit Panel
Shop	LEW	Rake	2'-0"	Full Wall Length	0'-0"	N/A
Shop	FSW	Eave	4'-0"	Full Wall Length	0'-0"	N/A
Shop	REW	Rake	2'-0"	Full Wall Length	0'-0"	N/A
Shop	BSW	Eave	2'-0"	Full Wall Length	0'-0"	N/A

21) PARAPET WALLS - NONE REQUIRED

22) MEZZANINES - NONE REQUIRED

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eQuote**DATE:** 8/3/2023**23) CRANES - NONE REQUIRED****24) JIB CRANES - NONE REQUIRED****25) EXISTING BUILDING - NONE REQUIRED****26) FUTURE BUILDING - NONE REQUIRED****27) SPECIAL USER NOTES**

- 1. Provide export crating. (ABW) Ok**
- 2. Provide FM 4880 Class 1 Approval with no height restrictions for roof & wall panels. (ABW) All MetlSpan IMP panels meet FM4880.**
- 3. Gutters to be 24ga. (ABW) Ok**
- 4. Provide 18ga base angle. (ABW) Ok**
- 5. PROVIDE OVER HEAD SECTIONAL DOOR**
- 6. PROVIDE S-5 SNOW GUARDS**

28) EQUOTE QUALIFICATIONS**Project-wide**

- In the Deflection Requirements (Serviceability Criteria) section of the Quote and Order Document, the Horizontal Serviceability limits reported are checked using 10 year reoccurrence loading. The Vertical Serviceability limits reported are checked using Snow/Live Loads.
- When tension control bolts are unavailable, DTI washers will be provided by Seller.
- Special inspections and testing that may be required by governmental or other authority during construction and/or steel fabrication (collectively, "Inspections") are not the responsibility of NBG, and to the extent required it shall be the responsibility of the builder and/or owner. In the event Inspections are required, the builder and/or owner shall employ a third party quality assurance testing agency approved by the relevant authority. The builder/owner shall cause such testing agency to coordinate directly with the NBG facility as applicable. Any Inspections required to be performed by such testing agency at any NBG facility must be clearly described in the Sales Documents and must be in accordance with the standard NBG Terms and Conditions. If such requirements are not specifically included in NBG Sales Documents, no Inspections by NBG or at any NBG facility shall be made. All NBG facilities are accredited by IAS AC472.
- If this project should cancel or be placed on hold before fabrication, in addition to other remedies available at law or in equity, cancellation/hold fees will be invoiced consistent with what stage of the project has been completed. The following is the payment schedule based on the completed stages: Anchor Bolts Completed: 5 percent of the contract price. Permits/Approvals Completed: 10 percent of the contract price. Detailing Completed: 25 percent of the contract price. If this project should cancel before fabrication, Purchaser will also be invoiced for any dedicated materials that have been purchased for the project.
- For Occupancy Category I or II buildings, IBC allows for single story buildings to have no limit for seismic story drift. Please note that any interior walls, partitions, ceilings, and exterior walls should be detailed (by others) to accommodate this story drift.
- The jobsite location is in a county where extreme variations in Ground Snow loading exist. Seller does not have the ability to verify that defined Ground Snow loads meet local requirements. Builder must verify with the engineer of record and/or the local building official that defined loads are appropriate.

QUOTE AND ORDER DOCUMENT**AMERICAN BUILDINGS**

Nucor Buildings Group - West, LLC
P.O. Box 907, 1050 North Watery Lane - Brigham City, UT 84302
- Phone: (209) 236-0580 - Fax: (209) 236-0588

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7. The jobsite location is in a county where extreme variations in Wind loading exist. Seller does not have the ability to verify that defined Wind loads meet local requirements. Builder must verify with the engineer of record and/or the local building official that defined loads are appropriate.
8. The manufacturer recommends the use of a circular saw with an 8" 40-tooth carbide blade or portable 2-panel cutter when panel cutting is required. The use of a reciprocating saw is not recommended as the friction caused between the saw blade and the panel could create heat resulting in damage to the painted surface of the panel.
9. Stack Joints/Panel Laps are required when panel lengths exceed the maximum panel length determined by the manufacturer. Maximum panel length is determined by panel thickness and panel color. These lengths are set in place to minimize bowing. Violation of these panel lengths could void the panel warranty. Please contact Seller if specific panel breaks are required.
10. Oil canning is an inherent condition with light gauge cold-formed metal products, and can result from residual stresses induced or redistributed during coil production, slitting, perforating, forming, or fabrication of steel panel. Deflection due to thermal movement, improper panel handling, installation, or attachment to misaligned steel supports can also cause oil canning. Oil canning is an aesthetic condition with no effect on the structural integrity of the panel. Since many controllable factors can lead to oil canning, the manufacturer assumes no responsibility for the cost of actions taken in response to an oil canning condition. Therefore, the Buyer should consider these factors when specifying this panel type. Oil canning shall not be the cause of rejection of steel panel products.
11. Any loose or spray-in-place insulation required at the corners, rake, etc. is not by Seller. Some field cutting of panels will be required. One example would be the top of the panels at the rake.
12. The standard for Insulated Metal Panel is corrugated downspouts to match the wall panel color. Other options are available upon request.
13. A standard 35-year PVDF finish warranty is available for the standard Seller colors. Finish warranties for any non-standard color will be handled by our IMP Supplier. Contact your local District Sales Manager for more information.
14. Perimeter caulk for Insulated Metal Wall Panel is field applied to an entire wall plane perimeter on the wall secondary supports, around all framed openings and at all trim locations. This is a butyl type tube caulk that is provided by Seller. Perimeter caulking must be installed.
15. Misaligned secondary steel may require the erector to shim the Insulated Metal wall panels at some locations. Shims and labor for installing shims are not by Seller.
16. A standard 25-year SP finish warranty is available. Finish warranties for any non-standard color will be handled by our IMP Supplier. Contact your local District Sales Manager for more information.

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28) EQUOTE QUALIFICATIONS (CONTINUED)

Project-wide

- * **17.** Seller's fabrication plant is a IAS AC472 and A660 certified fabrication plant. Seller follows AWS D1.1 and MBMA welding procedures.

It is the responsibility of others, i.e. the engineer of record, to ensure that all structural systems and components not by Seller interact compatibly with Seller's structural systems and components.

Seller cannot determine the design loads or design code for any particular project. If this proposal is accepted, it will be understood that the design load and design code are the responsibility of the signee and have been verified by the signee to be correct. By signing this order, the signee is taking responsibility for the design loads of the project. Seller is not the Engineer of Record.

Please review this Quotation document and these notes carefully as Seller includes only those elements described within this confirmation. Seller does not quote per "Plans and Specs", and it is the responsibility of the Buyer to review this document for accuracy and completeness. It is Seller's intention to provide a clear confirmation and description, if any items are found to be incorrect or not included please notify Seller at your earliest convenience. Order Proposal supersedes information shown on plans and/or specifications. This proposal is the controlling document that describes the scope as understood by the Buyer with signature.

If downspouts are quoted: Seller has quoted downspout spacing requirements based on standard county rainfall intensity data as specified in the 2012 version of the MBMA Low Rise Building Systems Manual. If specific quantities and/or spacing is required due to underground drainage or some other limitation, it must be noted as such on the Seller's order document. Seller shall not be responsible for matching downspout spacing and locations as shown on architectural drawings unless quantities are requested on the order documents.

Unless explicitly added in this quote: Excludes overhead doors, walk doors, windows, vents, louvers, steel stud walls, wallites, skylites, roof and wall insulation, roof curbs, HVAC loads etc. Excludes any other item or specification that is not specifically mentioned with-in this quote confirmation as being included. Seller's standard product has been quoted unless noted otherwise.

Note: Any changes/additions/deletions to the description or content of this eQuote may result in changes to the project price and weight.

Seller's wall panels are not designed to accept loads due to drifting snow and / or build-up of snow against the wall panels. It will be the end customer's responsibility to assure that any accumulation of snow is kept away from the building walls. Seller assumes no responsibility for damage of wall systems due to snow loads.

Oil canning, or a perceived wavyness, is inherent in cold formed metal panels and is subject to be more or less visible due to thermal movement and or light angle reflectivity. Oil canning will not be considered justification for rejection of panels.

For projects including Seller freight, any ferry charges are not included in the pricing. These charges will be levied separately from the contract amount shown on the pricing page.

All Seller standard trims are 26 gauge unless noted otherwise.

Seller has quoted Seller's standard endwall setbacks unless noted otherwise.

All design, tolerances, materials, fabrication, surface prep, primer, schedules, and testing will be provided per Seller's standard practices unless noted otherwise in this proposal.

- * **18.** ABC quoted this project with the topographic factor Kzt = 1.0
- * **19.** The weight of this project is 26209 # and the freight provided by ABC is \$ 3288 (included in the price).

Shop

- 20.** An upcharge will be applied due to the Structural Steel color of Gray Primer being selected.
- 21.** The 14 x 14 roll-up door framed opening supplied on this project has been designed to support a total hanging dead weight of 1960 #. In addition, the framed opening has been designed to support wind load, normal to the door, based on standard building code criteria. The framed opening has not been designed for any additional moment or catenary force from the door. Submittal of final door information may result in an increase of the cost of this framed opening due to the need for additional material. The Sellers standard assumes that the drum will attach to the jambs and will require one header at the door elevation with an additional drum cover attachment header, per roll up door framed opening, unless noted otherwise in the User Notes.

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28) EQUOTE QUALIFICATIONS (CONTINUED)

Shop

22. The standard Pre-Assembled and Knockdown Walkdoors priced in eQuote meet Federal ADA requirements. This includes all components of the door such as hardware, hardware height, and window height. State and local jurisdictions may modify ADA to provide more strict specifications. If your project is controlled by such mandates, it is your responsibility to ensure that your order document clearly communicates to the Seller the nature of your compliance needs.
23. For locations where protection from wind-borne debris is required, the supplied windows require an impact-resistant covering which meets the requirements of the applicable building code. The covering is not supplied by the Metal Building Manufacturer.
24. The 60 x 2 wall deletion on the REW used a Concrete Block or Masonry material factor of 55 psf.
25. The 60 x 2 wall deletion on the LEW used a Concrete Block or Masonry material factor of 55 psf.
26. Due to the noted load requirements, eQuote added a girt run at the 4'-0" elevation (a.f.f.). Subject to change based upon final design.

* = Added by Estimating

SELLER'S SCOPE OF WORK CONTAINS CERTAIN EXCLUSIONS, INCLUDING BUT NOT LIMITED TO:

1. Anchor Bolts
2. Anchor Bolt Embedment Design
3. Foundation Design
4. All other items not specifically listed in this proposal

NUCOR BUILDINGS GROUP STANDARD TERMS & CONDITIONS OF SALE (Rev. 6/5/2020)

All sales by the specific facility or entity of the Nucor Buildings Group ("Seller") set forth on the applicable Seller-issued sales order acknowledgement and/or Seller-issued sales order documents (collectively "Sales Documents") are made expressly subject to the following terms and conditions. Seller expressly rejects any different or additional terms or conditions contained in any documents submitted by the person or entity named as Purchaser in the Sales Documents ("Purchaser") or any third party. Seller's provision of credit, acceptance of any purchase order and/or sale of any goods are expressly made conditional on Purchaser's assent to these terms and conditions. Purchaser will be responsible to Seller for any and all of Purchaser's obligations with respect to each transaction contemplated by the Sales Documents (each, an "Order"). Any liability or obligations arising pursuant to any Order shall be considered confined and several (not joint) to the applicable Seller set forth in the Sales Documents.

1. **Order Acceptance.** Orders by Purchaser may be accepted only by mutually executed Sales Documents, which Sales Documents, together with these terms and conditions constitute the entire agreement (this "Agreement") between Seller and Purchaser relating to Seller's sale of the metal building components and related accessories set forth in the applicable Sales Documents (the "Products") to Purchaser. For each Order, the part identification numbers, coverings system identification names, and specific details utilized to construct each building system will vary based upon the applicable Seller manufacturing the Products. The "Common Industry Practices" in the current edition of the Metal Building Manufacturer's Association Building Systems Manual are hereby incorporated into this Agreement by reference. The "Common Industry Practices" apply to this transaction unless the terms thereof conflict with the express terms of this Agreement, in which event the terms of this Agreement shall govern.
2. **Payment Terms.** Unless otherwise set forth in this Agreement and approved by Seller's authorized credit representative, terms of payment are 10% prepaid and the balance paid cash on delivery or tender of delivery. In the event Purchaser fails to make payment to Seller, or any affiliate of Seller, of any amounts due and owing to Seller or such affiliate (including any applicable surcharge or freight charge), Seller shall have the right to terminate any Sales Documents or any unfulfilled portion thereof, and Seller or any affiliate thereof may terminate any other agreement between Seller or such affiliate and Purchaser. Seller may charge interest on the outstanding balance at a rate of 1.5% per month, or the highest rate allowed by law (whichever is less). Seller shall have the right to employ an attorney to collect the balance due, and Purchaser agrees to pay all collection costs incurred by Seller, including its reasonable attorneys' fees. NO RETAINAGE BY PURCHASER IS PERMITTED. Upon Seller having reasonable grounds for insecurity with respect to Purchaser's performance, Seller may demand written assurance of performance. Until adequate assurance is received, Seller may suspend performance, including, without limitation, design, fabrication or delivery of the Products. Purchaser shall provide adequate assurance within ten (10) days from Seller's demand. Absent adequate assurance acceptable to Seller, Seller shall also be authorized to modify terms of sale, in addition to any other rights or remedies provided by law. Seller's exercise of its rights to adequate assurance of performance shall not excuse Purchaser's breach of this Agreement. Purchaser shall pay Seller's costs of engineering work orders, purchase of out-sourced materials or services, processing, engineering, detailing and producing all approval, permit, or similar erection drawings and details upon delivery of such drawings and receipt of Seller's invoice, which payment shall be credited against the purchase price. If payment is made by credit card, Seller shall be entitled to charge Purchaser a surcharge in an amount consistent with the fees and charges assessed to Seller by third-party processors and others related to credit card payment.
3. **Taxes.** All taxes of any kind levied by any federal, state, municipal or other governmental authority, which tax Seller is required to collect or pay with respect to an Order shall be the responsibility of Purchaser. Purchaser agrees to pay all such taxes and further agrees to reimburse Seller for any such payments made by Seller. Unless otherwise specifically agreed in the Sales Documents, taxes are not included in the applicable sales price.

QUOTE AND ORDER DOCUMENT

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NUCOR BUILDINGS GROUP STANDARD TERMS & CONDITIONS OF SALE (Rev. 6/5/2020) (CONTINUED)

4. **Delivery.** All deliveries are EXW (Incoterms 2020) loaded Seller shipping facility, at which time title and risk of loss shall pass to Purchaser. If freight is prepaid, freight charges will be added to the invoice. Neither freight charges nor tax is subject to any discount. Claims for loss or damage in transit shall be made by Purchaser directly with carrier. Purchaser shall collect the Products at Seller's shipping facility within ten (10) days after Seller's notification of the availability of Products. After such 10-day period, Seller reserves the right to charge storage fees as defined below without further notification. Delivery dates are approximate. Delivery schedules will be extended due to any delays in approvals, order clarification, Product or design changes, credit hold, or Purchaser or end customer ("End Customer") design or fabrication holds ("Purchaser Delays"). Any "Must Ship By Date" set forth in the Sales Documents is for purpose of price protection only. If the Products do not ship by the designated "Must Ship By Date" due to delays beyond Seller's control, including without limitation, Purchaser Delays, (a) the price provided in the Sales Documents may be increased by Seller for any additional costs incurred by Seller, with such price increases shall be implemented by Change Order (as defined below) issued by Seller, which shall be binding on Purchaser, and (b) Seller shall invoice Purchaser for the full amount of the purchase price of such Products, which shall be paid in accordance with the terms of payment herein. Risk of loss shall be assumed by Purchaser upon notice that the Products are stored. Seller shall not be liable for loss, damage or deterioration of Stored Products. Stored Products are susceptible to damage and deterioration, and any claims, actions or damages for such deterioration or damage are hereby waived. Seller may, at its option, store the Products in covered or outside space. Storage charges will accrue at \$100 per load per day, max at \$500 per load per week, until actual shipment. Storage charges are due upon invoicing. In the event Purchaser requests that Seller delay any shipment, Purchaser shall provide reasonable evidence of property insurance on the Products, with waivers of any and all rights of subrogation, including without limitation, legal, equitable and contractual claims, against Seller, and designating Seller as loss payee. As an accommodation to Purchaser, Seller may arrange for shipment to a location designated by Purchaser (the "Destination"). In such event: (a) Purchaser agrees to make available a safe location for unloading at the Destination; (b) each load shall be unloaded by Purchaser within four (4) hours of the arrival time ("Unloading Window") at the Destination, and for the first four (4) hours after the Unloading Window, Purchaser shall pay an additional fee of \$50 per hour of delay per load, and thereafter, Purchaser shall be responsible for any and all additional costs associated with continued delay; (c) if arrival of a particular load at the Destination does not occur within two (2) hours of the scheduled arrival time, Seller agrees to credit Purchaser \$50 per hour per load with a maximum of \$400 per load, which is Purchaser's exclusive remedy for such delay; (d) freight damage must be noted on the applicable shipping documents and notice and request for instructions must be transmitted to Seller prior to the carrier leaving the Destination; (e) shortages must be reported within thirty (30) days following delivery. In order to obtain credits for late arrival, arrival times must be clearly noted on the bill of lading and signed by Purchaser's authorized representative.
5. **Force Majeure.** Seller shall not be responsible for non-shipment of Products or delays in delivery or performance due to causes beyond its reasonable control, including, but not limited to, acts of God; acts of Purchaser; epidemic, pandemic or public health crisis; strikes or other labor disturbances; Seller's inability to obtain, or material increases in the cost of, fuel, raw materials or parts; change in, or order under, any government law, ordinance, rule or regulation (whether valid or invalid); delays in transportation; repairs to equipment; fires; accidents; or any other contingency beyond the reasonable control of Seller, whether or not the contingency is of the same class as those enumerated above, it being expressly agreed that such enumeration is non-exclusive. Acceptance of Products upon delivery shall constitute a waiver by Purchaser of any claim for damages on account of non-shipment or delays in delivery or performance.
6. **Product Warranty. SUBJECT TO STANDARD MANUFACTURING VARIATIONS, SELLER WARRANTS THAT THE PRODUCTS SHALL MEET THE PRODUCT SPECIFICATIONS SET FORTH IN THE APPLICABLE SALES DOCUMENTS FOR A PERIOD OF ONE (1) YEAR FROM THE DATE OF DELIVERY TO PURCHASER. SELLER MAKES NO OTHER WARRANTIES, EXPRESS OR IMPLIED, AND SPECIFICALLY DISCLAIMS ALL WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE.**
7. **Claims.** No claims for non-conforming Products will be allowed unless Seller (a) is given notice of the applicable claim within six months following delivery, and (b) allowed an opportunity to inspect them or otherwise provided conclusive evidence supporting the claim. Products for which damages are claimed shall not be returned, repaired, or discarded without Seller's written consent. Seller will not pay any claims or accept any back-charges from Purchaser related to correction of errors and repairs unless prior to any correction or repair Purchaser provides Seller with a written notice describing such claim in reasonable detail, including without limitation sufficient information to allow Seller to evaluate such claim, determine the estimated amount of man-hours needed, materials required and overall direct cost to Purchaser to address such non-conforming Products. If Seller determines that the Products are non-conforming, Seller may authorize corrective action by issuing Purchaser a written authorization. After receiving such authorization, Purchaser can make the corrections. The maximum hourly labor rate for work approved by Seller shall not exceed \$45.00 per hour, unless otherwise specified in the written authorization. Cost of equipment (rental expense, value or depreciation), tools, supervision, overhead and profit, and delay charges are specifically excluded. **PURCHASER'S EXCLUSIVE REMEDY AGAINST SELLER, AND SELLER'S SOLE OBLIGATION, FOR ANY AND ALL CLAIMS, WHETHER FOR BREACH OF CONTRACT, WARRANTY, TORT (INCLUDING NEGLIGENCE), OR OTHERWISE, SHALL BE LIMITED TO, AT SELLER'S OPTION, SELLER'S: (A) AUTHORIZATION TO PURCHASER FOR CORRECTIVE ACTION FOR THE NON-CONFORMING PRODUCTS; (B) REPLACING NON-CONFORMING PRODUCTS; OR (C) REFUNDING THE PURCHASE PRICE OF THE NON-CONFORMING PRODUCTS. IN NO EVENT SHALL SELLER HAVE ANY LIABILITY FOR DAMAGES IN AN AMOUNT EXCEEDING THE PURCHASE PRICE OF THE PRODUCTS IN QUESTION, NOR SHALL SELLER HAVE ANY LIABILITY FOR SPECIAL, INCIDENTAL, INDIRECT, PUNITIVE OR CONSEQUENTIAL DAMAGES. SELLER SHALL NOT BE RESPONSIBLE FOR LOSS OR DAMAGE TO PRODUCTS AFTER DELIVERY.** Any Claims which have not been asserted by written notice to Seller within the designated time periods hereunder are waived. Any legal action or proceeding by Purchaser must be commenced within one (1) year from date of delivery or the date the cause of action accrues, whichever is earlier.

AMERICAN BUILDINGS

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NUCOR BUILDINGS GROUP STANDARD TERMS & CONDITIONS OF SALE (Rev. 6/5/2020) (CONTINUED)

8. **Purchaser Warranty.** Purchaser warrants that (a) it has determined the intended use of the building in which the Products will be incorporated; (b) it has determined and specified in writing to Seller all loads for such buildings, including, but not limited to, live load, wind load, snow load, collateral, mechanical or auxiliary loads, seismic data, importance and exposure factors, and the same are set forth in the Sales Documents; (c) such determinations and specifications comply with applicable building codes, statutory and regulatory requirements pertaining to such buildings and the Products; (d) all Products sold pursuant to this Agreement shall be erected in accordance with Seller's erection drawings, details, manuals and any applicable erection specifications; (e) Purchaser, End Customer or their respective licensed design professional ("Design Professional") shall be responsible for erection, supervision of erection, inspection of erection, field connections, structural connections, bracing to structural systems, and all required engineering related to the foregoing; and (f) that all loads, exposure factors, codes and other specifications in the Sales Documents (i) were specified correctly to Seller, and are otherwise true, correct and complete, (ii) have been determined in consultation with a licensed Design Professional or local governmental administrator, and (iii) fully satisfy local governmental and regulatory requirements for the building and Products, as well as satisfy any special use requirements or specifications of End Customer. Purchaser acknowledges that Seller is not the Design Professional of record for any project. Purchaser, End Customer or their Design Professionals shall be responsible for the design, installation and maintenance of translucent panels or skylights in compliance with applicable laws and standards. Seller has no responsibility for erection, supervision of erection, or inspection of erection of the Products. Field connections, structural connections, and bracing to structural systems provided by others are not the responsibility of Seller and require engineering by the End Customer's or Purchaser's qualified Design Professional. Purchaser shall indemnify, defend and hold Seller harmless from all claims, actions, damages, losses or expenses, including without limitation reasonable attorney's fees and litigation expenses, arising out of or related to erection, supervision of erection, inspection of erection, field connections, structural connections, bracing to structural systems, and all required engineering related thereto, including without limitation (W) noncompliance with Seller's erection plans or the Sales Documents; (X) negligent or faulty erection of the Products by Purchaser, End Customer or their subcontractors; (Y) inadequate structural systems, connections, bracing or other materials provided by third parties; or (Z) any breach of any of Purchaser's warranties or obligations under this Agreement.
9. **Change Orders.** This Agreement may be modified or amended only by a written change order issued by Seller (a "Change Order"). A Change Order issued by Seller and signed by Purchaser shall be effective only upon final acceptance by Seller.
10. **Inspections.** This Agreement contains no provision for Purchaser's inspection of Seller's facility or fabrication. If an inspection is required by Purchaser, Seller must be notified a minimum of four (4) weeks prior to the scheduled delivery date. Any inspection must take place at Seller's facility prior to application of the primer and without interruption to Seller's business, and must otherwise comply with the AISC Code of Standard Practice pertaining to inspections and approvals. Any inspector fees, travel expenses, and expense of special inspection equipment are Purchaser's sole liability. The reasonable costs and expenses incurred by Seller arising from Purchaser's inspection of fabrication shall be paid by Purchaser. Any conditions inspected must pertain specifically to the Products manufactured by Seller for this Agreement. FIELD INSPECTIONS OF ANY NATURE ARE NOT WITHIN THE SCOPE OF THIS AGREEMENT. Inspections may be included only as part of additional warranties purchased by Purchaser as specified in the Sales Documents.
11. **Severability/Governing Law/Assignment.** If any provision of this Agreement is found to be invalid or unenforceable under applicable law, such provision shall be severable and the remaining provisions of this Agreement shall remain in full force and effect. To the fullest extent allowed by law, this Agreement shall be governed by the laws of the State in which Seller's facility is located, without regard to any conflicts of laws provisions that would direct the application of the laws of any other jurisdiction. Purchaser may not assign, transfer or delegate this Agreement or any interest or obligation herein. Seller may assign, transfer or delegate this Agreement or any portion of its obligations hereunder to an affiliate or subsidiary of Seller. Subject to this Section 11, this Agreement shall bind and benefit only Seller and Purchaser and shall not benefit any other persons or entities and shall not be deemed to create any rights in favor of any End Customer or other persons or entities, whether or not referred to in this Agreement.
12. **Dispute Resolution.** Any dispute arising in connection with this Agreement shall be submitted to arbitration; provided, however, Purchaser and Seller agree that the sole exceptions to the foregoing are that Seller, at its sole option, may require that disputes involving patent infringement claims (including without limitation direct claims as well as related indemnity or warranty claims), requests for injunctive relief or actions to enforce any lien rights, rights under any surety bond, or arbitral award, be submitted to any court of competent jurisdiction. Except as otherwise set forth in this Section 12, such arbitration shall be conducted pursuant to the Federal Arbitration Act (9 U.S.C. 1 et seq.). The language of arbitration shall be English. To the fullest extent allowed by law, the place of arbitration shall be, at the option of Seller, any city within the State in which Seller's shipping facility is located, or Charlotte, North Carolina. If the amount in dispute is less than \$1,000,000, all issues shall be determined by one (1) neutral arbitrator, and if the amount is equal to or greater than \$1,000,000, all issues shall be determined by three (3) neutral arbitrators. The arbitrator(s) shall be selected pursuant to the AAA "Arbitrator Select: List and Appointment" process, or if unavailable, a similar process offered by any other nationally recognized alternative dispute resolution organization. The arbitrator(s) shall have the authority to and shall award the prevailing party its reasonable costs and attorneys' fees. Failing such award, expenses of the arbitration shall be divided equally between the parties. In the event of arbitration, the arbitration panel shall pass finally upon all questions, both of law and fact, and its findings and award shall be conclusive. Pre-hearing discovery shall be available to both parties and shall be governed by the Federal Rules of Civil Procedure. Such discovery may be used as evidence in the arbitration hearing to the same extent as if it were a court proceeding. All aspects of the arbitration proceedings, including but not limited to the results of the arbitration, information obtained by either party during the course of discovery, as well as the existence of the arbitration itself, unless necessary for confirmation or enforcement of an arbitration award or otherwise required to be disclosed pursuant to applicable law, shall be kept confidential and shall not be disclosed to any third party. Information obtained by either party during the course of discovery shall not be used except in connection with the arbitration proceeding, and at the conclusion of the proceeding shall be returned to the other party. Both parties shall make their agents and employees available upon reasonable notice at reasonable times and places for pre-hearing depositions without the necessity of subpoenas or other court orders. The arbitrators shall issue subpoenas to compel the attendance of, and the production of documents by, third party witnesses at depositions or at the hearing. Enforcement of the arbitration award may be ordered by any court of competent jurisdiction.

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eQuote**DATE:** 8/3/2023This Price will be honored if the Order is Entered by (Entry Date): 9/2/2023and the price will be protected if Delivered by (Must Ship by Date): 12/23/2023**(Not a Delivery Date)**

Subject to credit approval and the terms and conditions set out in these documents, those incorporated within your builder agreement, or on file with SELLER at order acceptance, all of which are specifically referred to and incorporated by this reference, SELLER proposes to furnish material as described above using SELLER standard material for the

SUM of **\$333,700.00**

This price does not contain tax (or GST, PST, or HST for Canada projects).

Freight Method: EXW Loaded Allowed to Shipping Address

Standard credit terms are 10% down, with the remainder C.O.D. upon delivery or offer to deliver. If you would like to apply for open account terms and have not done so, please complete a credit application and include it with the order. The SELLER'S Finance Department will review your application for consideration of open account. With open terms, all invoices are 1/2 of 1% discount if paid within 10 days, with the remainder due in 30 days from delivery or offer to deliver, no retainage allowed. This is the sole agreement between SELLER and the Buyer. Any modification or submission of an addition to this contract will affect the schedule, price or acceptance of this order.

This order is inclusive of standard SELLER terms and conditions set out in these documents on file at the time of order entry. Current MBMA Metal Building Systems Manual, (Common Industry Practices), is an integral part of this order.

AMERICAN BUILDINGS

Nucor Buildings Group - West, LLC

BUYER'S ACCEPTANCE

Proposed: Kristin Hess
SELLER Representative

8/3/2023

Date

By:

Company Name

Buyer's Authorized Representative

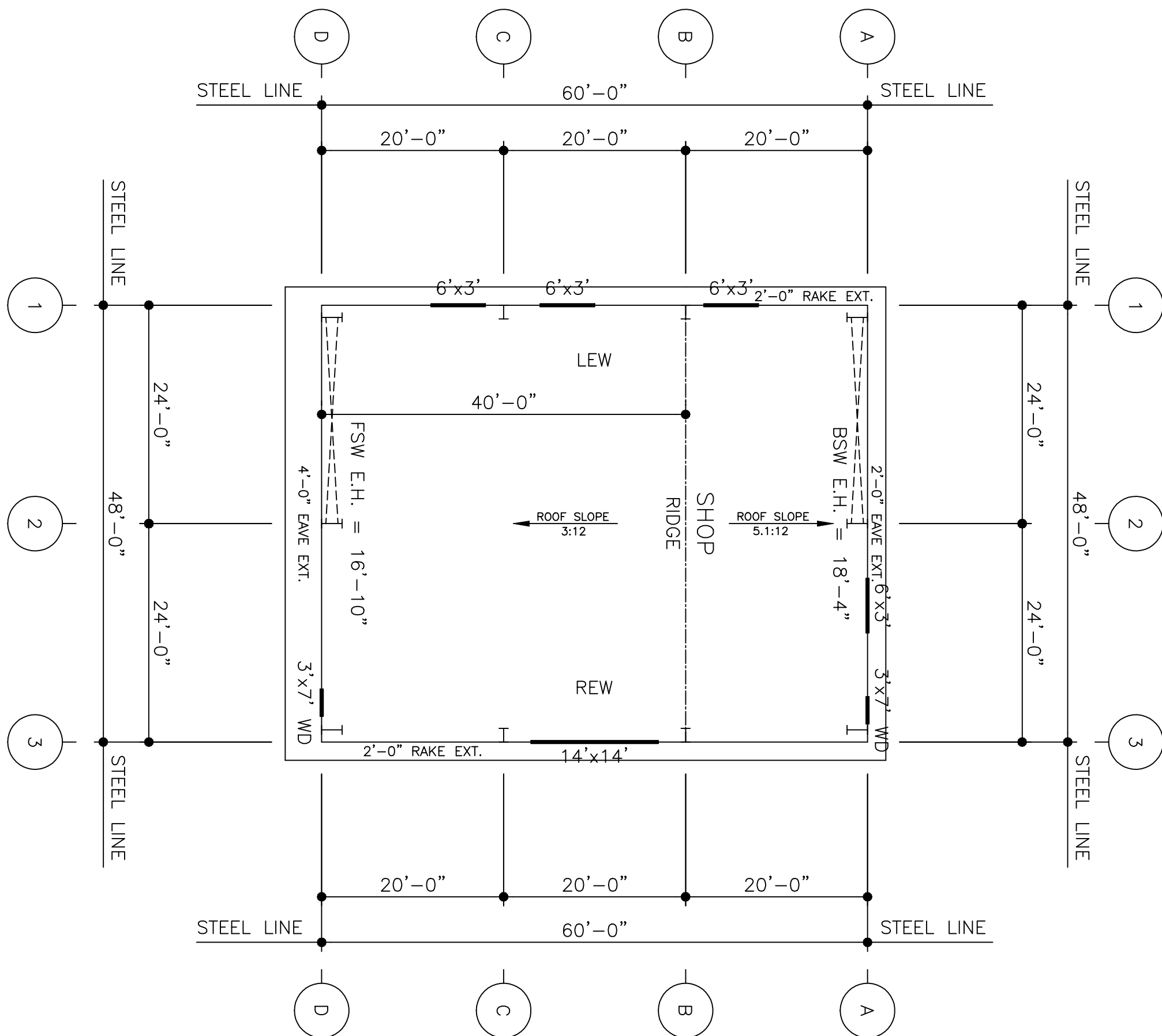
Phone: (435) 919-3349**Date:****Title:****PLEASE CAREFULLY READ AND UNDERSTAND THIS CONTRACT.****YOUR SIGNATURE INDICATES YOU HAVE ACCEPTED THE BUILDING AS DESCRIBED ON THIS ORDER DOCUMENT.**

Acceptance by the Seller Constitutes a Firm and Binding Order

AMERICAN BUILDINGSNucor Buildings Group - West, LLC
SellerFor SELLER
Acceptance**By:**

Authorized SELLER Representative

Date



DO NOT USE FOR FINAL CONSTRUCTION

SHEET TITLE: 8/3/2023 1:27 PM
PRELIMINARY FLOOR PLAN

SHEET NUMBER: FP1	QUOTE NUMBER: NOB-23034
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PROJECT NAME:	CRAIG HIGH SCHOOL SHOP CRAIG, AK
CUSTOMER NAME:	NORTHERN SERVICES, LLC ANCHORAGE, AK



Northern Services, LLC

6131 A Street
Anchorage, AK 99518

“Your Full-Service Structural Steel Contractor in Alaska”



(907) 344-1795

| www.907Steel.com

| info@907Steel.com

Company Overview

Northern Services LLC was started by Jimmy Barrick in 1992 as a steel erector and installer of pre-engineered metal buildings, we have grown to encompass all facets of steel contracting including our in-house welding and fabrication facility which provides a unique opportunity to do structural steel supply, general fabrication and erection all while being managed under one roof.

Our management staff has decades of experience in the construction industry here in Alaska. Each project is managed by a dedicated team of professionals who are always vigilant of cost savings and efficiencies that are passed along to you and your customer.

We welcome both private and Government contracts. Our relationship with the Local Ironworkers 751 means your field project is staffed with the best trained and highly skilled personnel the Alaskan labor force has to offer.

Examples of the services we provide include:

Field Welding
Existing Structure Renovation
Fabricate & Erect New Structures
Supply & Erect Pre-Engineered Metal Buildings
Re-Sheet or Re-Side Metal Buildings
Fabrication of Miscellaneous Steel
The Metals & Metal Building Sections for the Standard Construction Specifications: Division 5 Metals, & Division 13 Special Construction

Our Staff:

Jimmy Barrick, Owner

Field Services & Estimating
(907) 334-6450
jimmy@907steel.com

Paul Collier

Project Manager
(907) 334-6455
paul@907steel.com

TJ Clark

Steel Supply & PEMB Estimating
(907) 334-6452
tj@907steel.com

Faith Hamilton

Bookkeeper & Admin Support
(907) 334-6453
[admin @907steel.com](mailto:admin@907steel.com)

Past Projects

Steel Erection

Costco Fairbanks Building Remodel
with Ferguson Construction Inc.
\$863,591

Cabela's South Anchorage New Construction
with PCL Construction Inc.
\$643,104

False Pass New Cannery Construction
with Fisher Construction Group
\$578,503

Apple Store Beam Installation (Supply & Erection)
with Alcan General, Inc.
\$335,680

Steel Fabrication & Supply

Barrow Airport New Construction Pre-Engineered Metal
Building
With UIC Construction ASRC SKW Eskimos LLC
\$1,500,756

Costco Fairbanks Building Remodel
with Ferguson Construction Inc.
\$1,089,880

Sawmill Creek Hatchery in Sitka Pre-Engineered Metal Building
with McG Constructors
\$926,070

Elmendorf Hospital Renovation
with Walsh Construction Company II
\$276,477

2023 PROJECTS

18220 AMOC JBER

HPM Contracting

\$218,258 Steel Supply

\$388,176 Erect

Egegik Vehicle
Maintenance

Bethel Contracting, Inc

\$520,549 Supply Pre-
Engineered Metal Building

Kenaitze Transport Building

Ames 1, LLC

\$436,010 Supply Pre-
Engineered Metal Building

Business Information

Mailing and Physical Address:

Northern Services, LLC
6131 A Street
Anchorage, AK 99518

Main Phone:

(907) 344-1795

FEIN:

51-0564339
Limited Liability Corporation; S Corporation

NAICS Code:

238190

DUNS:

034441559

SAM:

SNRKKLXNPN76

State of Alaska Business License # 299401

Alaska General Contractor License # CONS30003

Municipality of Anchorage Contractor # CON3521

Business Account References:

Steel Fab
2132 Railroad Ave.
Anchorage, AK 99501
(907) 264-2800

Fasteners and Fire Equipment
123 E. Int'l Airport Rd.
Anchorage, AK 99518
(907) 562-2777

AIH
8801 Old Seward Hwy
Anchorage, AK 99515
credit@aih.com

Safety & Compliance

All of our employees adhere to our in-house safety policies and procedures. The field labor receives training from the Ironworkers Union, and our office and shop staff receive training from our in-house competent person. Each new hire is provided a copy of our policies and their certifications and training history are thoroughly reviewed. The Shop and field services are ASTM compliant.

Our mission is to always exceed industry standards in quality of workmanship and safety.

Drug Testing Policy (Including THC):

We require the following testing:

- Pre-Employment
- Post Incident
- Reasonable Suspicion

Insurance

EMR

2020 1.01

2021 1.07

2022 1.0

General Liability:

Risq Consulting

582 E 36th Ave

Suite 300

Anchorage, AK 99503

Workers Compensation:

United Risk & Insurance Services

2660 NE Hwy 20, Ste 610-532

Bend, OR 97701

General Liability Sample:



NORTSER-06

SNAPIER

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
1/1/2023

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER RISQ Consulting - Anchorage 582 East 36th Avenue Suite 300 Anchorage, AK 99503	CONTACT NAME: Shawn Napier-Thomatis	
	PHONE (A/C, No, Ext): (907) 365-5121	FAX (A/C, No):
INSURED Northern Services, LLC 6131 A Street Anchorage, AK 99518	E-MAIL ADDRESS: snapier@risqconsulting.com	
	INSURER(S) AFFORDING COVERAGE	
	INSURER A : New Hampshire Insurance Company	
	INSURER B : Granite Re Insurance Company	
	INSURER C : National Union Fire Insurance Company of Pittsburgh, Pa.	
	INSURER D : Lexon Insurance Company	
INSURER E :		
INSURER F :		

COVERAGES

CERTIFICATE NUMBER:

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL SUBR INSD WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	X COMMERCIAL GENERAL LIABILITY					
	CLAIMS-MADE X OCCUR		01LX0664146127	1/1/2023	1/1/2024	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 10,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 EMPLOYEE BENEFIT \$ 1,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER: X POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:					
B	X AUTOMOBILE LIABILITY		02CA0481924507	1/1/2023	1/1/2024	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
	ANY AUTO OWNED AUTOS ONLY HIRED AUTOS ONLY	SCHEDULED AUTOS NON-OWNED AUTOS ONLY				
C	X UMBRELLA LIAB		29UD0166989897	1/1/2023	1/1/2024	EACH OCCURRENCE \$ 2,000,000 AGGREGATE \$ 2,000,000 \$
	EXCESS LIAB	CLAIMS-MADE				
	DED X RETENTION \$ 10,000					
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) Y / N N / A If yes, describe under DESCRIPTION OF OPERATIONS below					
D	Contractor Lic. Bond		9810899	12/31/2022	12/31/2023	Limit 25,000 PER STATUTE <input type="checkbox"/> OTH-ER <input type="checkbox"/> E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

CERTIFICATE HOLDER

CANCELLATION

State of Alaska Department of Commerce Community & Economic Development Division of Professional Licensing PO BOX 110806 Juneau, AK 99811	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE
--	---

ACORD 25 (2016/03)

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Workers Compensation Sample:



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
12/21/2022

<p>THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.</p>			
<p>IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).</p>			
<p>PRODUCER United Risk & Insurance Services 2660 NE Hwy 20, Ste #610-532 Bend OR 97701</p>		<p>CONTACT NAME: Donna Jolly PHONE (A/C, No, Ext): (541) 728-2040 FAX (A/C, No): (541) 728-2041 E-MAIL ADDRESS: donna@unitedriskinsurance.com</p>	
<p>INSURED Northern Services LLC 6131 A Street Anchorage AK 99518</p>		<p>INSURER(S) AFFORDING COVERAGE INSURER A: Clear Spring P&C Co INSURER B: INSURER C: INSURER D: INSURER E: INSURER F:</p>	

COVERAGES		CERTIFICATE NUMBER: Master		REVISION NUMBER:			
<p>THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.</p>							
INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
	<p>COMMERCIAL GENERAL LIABILITY</p> <p><input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> OCCUR</p> <p>GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO. JECT <input type="checkbox"/> LOC OTHER:</p>						<p>EACH OCCURRENCE \$</p> <p>DAMAGE TO RENTED PREMISES (Ea occurrence) \$</p> <p>MED EXP (Any one person) \$</p> <p>PERSONAL & ADV INJURY \$</p> <p>GENERAL AGGREGATE \$</p> <p>PRODUCTS - COMP/OP AGG \$</p>
	<p>AUTOMOBILE LIABILITY</p> <p><input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> NON-OWNED AUTOS ONLY</p>						<p>COMBINED SINGLE LIMIT (Ea accident) \$</p> <p>BODILY INJURY (Per person) \$</p> <p>BODILY INJURY (Per accident) \$</p> <p>PROPERTY DAMAGE (Per accident) \$</p>
	<p>UMBRELLA LIAB <input type="checkbox"/> OCCUR EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED <input type="checkbox"/> RETENTION \$</p>						<p>EACH OCCURRENCE \$</p> <p>AGGREGATE \$</p>
A	<p>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</p> <p>ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) <input type="checkbox"/> Y/N If yes, describe under DESCRIPTION OF OPERATIONS below</p>	N/A		CSWC00636201	01/02/2023	01/02/2024	<p>PER STATUTE <input type="checkbox"/> OTH-ER <input type="checkbox"/></p> <p>E.L. EACH ACCIDENT \$ 1,000,000</p> <p>E.L. DISEASE - EA EMPLOYEE \$ 1,000,000</p> <p>E.L. DISEASE - POLICY LIMIT \$ 1,000,000</p>
<p>DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)</p>							

<p>CERTIFICATE HOLDER</p> <p>State of Alaska Dept of Commerce Division of Prof Licensing PO Box 110806 Juneau AK 99811</p>	<p>CANCELLATION</p> <p>SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.</p> <p>AUTHORIZED REPRESENTATIVE </p>
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