



SANRIA Limited
3080, Olcott Steet, Santa Clara
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www.sanriaengineering.com | www.icadengineering.com

Project Proposal

Date: 4/8/2016

Project Name: Unvy. Of Montana - Football Scoreboard, Missoula

Customer Name: STEWART-AMOS Steel, Inc.
4400 Paxton Street, Harrisburg, PA 17111, Attention: Curt Zeigler (717-901-2353)

Scope of Work: 1. Structural Steel Detailing including Embeds, Columns, Beams, Bracings, Trusses, Frames, Deck angles, connectors for joists, checkered plates, edge angles, deck angles
2. Miscellaneous Steel: Hand rails, Caged Ladders with swing gate; Gratings ;
(we need to have details of standards for the misc. steel from customer)

Exclusions: 1. All Joist and Metal Decking
2. Materials of architectural importance, Gage Metals, Metal Deck/Roof decking/studs, Support frames for LED, Auxillary boards; Stairs & rails; Connection design;

Price: Main & Misc. Steel Structure
Detailing US \$ 4,500/- lump sum

Deliverables: 1. Advanced Bill of Materials (ABM)
2. Erection Plans
3. Detailed Shop Drawings
4. Part Drawings
5. NC output files from TEKLA Structures

Schedule: OFA by 3 weeks from the RFC receiving date

Inputs: 1. Ready for Construction Contract Drawings
2. Project Specifications
3. Customer shop standards

Terms:

1. The project start date is effective upon receipt of contract drawings, specifications and Purchase Order in the name of SANRIA Limited, USA.
2. Our project delivery schedule is based on Customer's timely responses to our RFIs. Any delay in RFI answers will delay our deliverables
3. The project delivery schedule is also dependent on the number of sequences and size of each sequence
4. Customer is required to review approved shop drawings before fabrication
5. All changes and rework in the project will be billed extra. Change orders will be submitted for such changes.
6. 95% of PO value is billed upon release of drawings for approval and balance 5% after release of drawings for fabrication. Progress billing will be submitted for projects exceeding 6 weeks schedule
7. All invoices are due net 30 days from the date of invoice
8. On site customer meetings and onsite support are chargeable
9. We shall not be contractually obligated to any party other than Customer, regardless of Customer agreements/contracts with third parties
10. All disputes are resolved through arbitration in a mutually agreed location and the local laws shall apply in the event of any disputes

Contact:

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