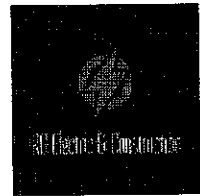


KG Electric& Construction  
 2732 Luzon dr  
 Corpus Christi, TX 78418  
 United States  
 2104001972 License #35255



Anchor Resort Condominiums  
 14300 S Padre Island Dr  
 corpus christi tx 78418

Proposal Number 0102-36  
 Proposal Date 04/02/2023  
 Reference Replacing Federal  
 Panels and  
 disconnects

### KG Electric

KG Electric will work in a manner of safety within the guidelines provided by OSHA, which represents the proper safety gear, helmets, gloves, vests, and safety glasses when working on the meter loops. KG Electric employees will be using all safety procedures provided by OSHA and by advised Management at the proposed property. KG Electric employees will report any safety hazard present on the work site. KG Electric will use all lock out, tag out procedures and systems when working on any energized circuits.

### Overview

KG Electric will perform the following repairs for each Building.  
 We will remove old federal pacific disconnect and panels (only federal pacific) and install a new 400 amp disconnect and panel, will remove old Romex wires going into the meters.  
 KG Electric will install conduits and rewire meters. The wires coming out from the meters will be reconfigured.

### Pricing

Description	Rate	Qty	Line Total
Material	\$85,000.00	1	\$85,000.00
Labor	\$45,000.00	1	\$45,000.00
Permit	\$3,000.00	1	\$3,000.00
Insurance 1%	\$1,280.00	1	\$1,280.00
Profit	\$13,200.00	1	\$13,200.00
	<b>Subtotal</b>		<b>147,480.00</b>
	<b>Tax</b>		<b>0.00</b>
	<b>Proposal Total (USD)</b>		<b>\$147,480.00</b>

## Notes

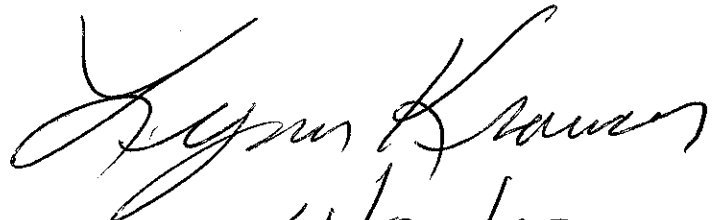
KG Electric will be responsible for taxes.

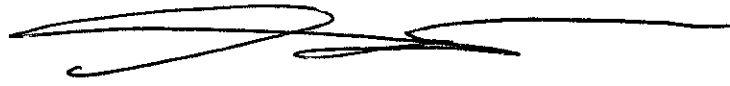
KG Electric will dispose trash from this project.

KG Electric will not be responsible for meters, if meter has to be replaced additional charge will be added.

## Terms

The duration of this proposal is 30 days from the date on the proposal, upon which total cost might be subject to change.

  
4/27/23

  
4-27-23

KG Electric& Construction  
2732 Luzon dr  
Corpus Christi, TX 78418  
United States  
2104001972 License #35255



Anchor Resort Condominiums  
14300 S Padre Island Dr  
corpus christi tx 78418

Proposal Number 0102-38  
Proposal Date 04/02/2023  
Reference Parking Lot Upgrade  
up to code

## KG Electric

KG Electric will work in a manner of safety within the guidelines provided by OSHA, which represents the proper safety gear, helmets, gloves, vests, and safety glasses when working on the meter loops. KG Electric employees will be using all safety procedures provided by OSHA and by advised Management at the proposed property. KG Electric employees will report any safety hazard present on the work site. KG Electric will use all lock out, tag out procedures and systems when working on any energized circuits.

## Overview

This proposal is for All five Buildings.

KG Electric will remove old Romex wires and replace it with new MC wire.

KG Electric will remove Romex wire from water heaters and install new disconnects and run new MC Wire.

## Pricing

Description	Rate	Qty	Line Total
remove Romex wire/ disconnects, MC wire	\$60,000.00	1	\$60,000.00
		<b>Subtotal</b>	<b>60,000.00</b>
		<b>Tax</b>	<b>0.00</b>
	<b>Proposal Total (USD)</b>		<b>\$60,000.00</b>

## Notes

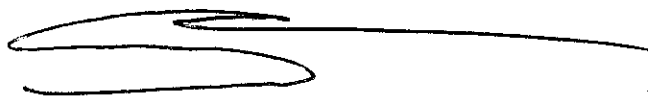
KG Electric will be responsible for taxes.

KG Electric will dispose trash from this project.

Terms

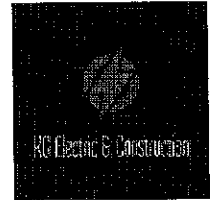
The duration of this proposal is 30 days from the date on the proposal, upon which total cost might be subject to change.

Lynn Kraway  
4/27/23



7-27-23

KG Electric & Construction  
 2732 Luzon dr  
 Corpus Christi, TX 78418  
 United States  
 2104001972 License #35255



Anchor Resort Condominiums  
 14300 S Padre Island Dr  
 corpus christi tx 78418

Invoice Number 0822-398  
 Date of Issue 04/18/2023  
 Due Date 05/18/2023  
 Reference Replacing Federal Panels and disconnects  
 Deposit Due (USD) \$37,000.00  
 of \$147,480.00

Description	Rate	Qty	Line Total
Material	\$85,000.00	1	\$85,000.00
Labor	\$45,000.00	1	\$45,000.00
Permit	\$3,000.00	1	\$3,000.00
Insurance 1%	\$1,280.00	1	\$1,280.00
Profit	\$13,200.00	1	\$13,200.00

Subtotal 147,480.00  
 Tax 0.00

Total 147,480.00  
 Deposit Requested 37,000.00  
 Amount Paid 0.00

Deposit Due (USD) \$37,000.00

Notes

This deposit is only to purchase materials and panels for 3 buildings, doesn't include labor.

*Syoun Kumar* 4/27/23

Terms

*[Signature]* 4-27-23