

CONSULTING SERVICE REPORT



BILL TO Hill York Service
 SERVICE LOCATION Carlton House DATE 8/26/2022
 ADDRESS 2701 S. Ocean Drive CUST ACCT # _____
 CITY, STATE, ZIP Highland Beach FL SCHEDULED VISIT YES NO
 ATTN Maria Gomez TITLE General Mgr./Castle Group

WATER SAMPLE	CHLORIDE as Cl		HARDNESS as CaCO3			pH	ALKALINITY as CaCO3			PHOSPHATE as PO4	SEQ OP	NITRITE NO2	Silicate SiO2	CONDUCTIVITY as uMHOS	F.	Cu	Fe	RSI	
	PPM	CYCLES	CALCIUM PPM	TOTAL PPM	CYCLES		P	M	OH										
RAW WATER																			
RECOMMENDED LIMITS																	<1	<1	5 6.0
Cooling Tower	290			120		8.6	10	150			2			1630	80			0	
RECOMMENDED LIMITS						8.3 9.8	10 30	60 180			3 10			900 1500		<1	<1		
RECOMMENDED LIMITS																			

COOLING TOWERS/CHILL LOOPS					BOILERS/HOT LOOPS				
CHEMICAL	DOSAGE RATES		INVENTORY	EQUIPMENT	CHEMICAL	DOSAGE RATES		INVENTORY	EQUIPMENT
	CURRENT	NEW				CURRENT	NEW		
AWT 120			20 gal						
JUSTEQ07			5 GAL						

RECOMMENDATIONS & COMMENTS

Cooling Tower

Readings good - no adjustments needed.

Water clarity good.

Filled both containers; primed chemical pumps as needed.

NOTE: BLEED LINE STILL NEEDS TO BE CONNECTED/PLUMBED TO SANITARY LINE.

NEW MGR. IS AWARE.

SPECIFIED EQUIPMENT INSTALLED _____ (REPS INITIALS)

Pete Robinson/305-986-2099
AWT, Corp REPRESENTATIVE

Mike Brennan
CLIENT REPRESENTATIVE



WATER TREATMENT PROGRAM PROPOSAL

PREPARED FOR: Carlton House

Location: 2701 S Ocean Blvd., Highland Beach FL 33487

ATTN: Christy Santiago, Property Manager

DATE SUBMITTED- June 6, 2022

EQUIPMENT DESCRIPTION- One 100 Ton Cooling Tower System.

All existing water treatment equipment belongs to the Owner and is in good working order. AWT, Corp will utilize existing controller, chemical feed pumps, solenoid bleed-off valves, and chemical polytanks. Should any of the above chemical equipment become inoperable, AWT, Corp., recommends purchase of new equipment by Owner. Estimate to be provided at that time with current pricing from Manufacturer. All equipment must be kept in operating condition inside design specifications.

SERVICE INCLUDES-Monthly Field Service

- Service calls monthly in order to monitor desired chemical residual in water, control ranges on cooling tower, and test equipment operation and chemical supply.
- Water analysis with oral and written reports (coupon and biological testing are available upon request for a fee).
- Chemical supply, to include regular corrosion inhibitor/scale control and Biocide chemical treatment.
- Maximum of 48-hour response to service requests.
- Inspect cooling tower and associated equipment each visit and advise Staff of any findings.
- Training is available every visit.

LIMITATIONS - Water treatment equipment to be purchased by Owner, along with any piping and installation, from Hill York. Flushing of the dirt legs at the bottom of the risers to be done by building maintenance personnel, where applicable. All equipment must be maintained in design operating condition and all water must move thru the systems at least every 72 hours to insure chemical delivery. Cooling tower cleaning to be done at a minimum of once per year by Mechanical Contractor. Building Staff to maintain logs of these events and advise AWT. Initial

STARTING DATE- May 1, 2022

Price Per Month - \$275.00 - Plus Tax (\$294.25)

The term of this Agreement shall be for a one year period from starting date and shall automatically renew for successive one year periods unless otherwise revised or terminated with a 30 day written notice. AWT reserves the right to review and revise contract terms on a yearly basis.

[Handwritten Signature]
APPROVAL SIGNATURE
Carole Auglielmo
PRINT NAME

Vice President 6/15/22
TITLE DATE

RESPECTFULLY SUBMITTED,

Peter Robinson
Pete Robinson (305)986-2099
Owner/President

7880 NW 176 Street
Miami, FL 33015
Office - 305-828-5616
Fax- 305-828-0510



TERMS AND CONDITIONS

1. Proposed services are to be rendered for a period of one (1) year from service start-up and shall continue on a yearly basis thereafter until cancellation by either party with thirty (30) days advance written notice to the other party. During the said 30 days Owner is to allow AWT on the property to remove our chemicals and any equipment that may be owned by Advance Water Technology, Corp. After which, AWT will provide a final billing invoice.
2. All contracts will be reviewed on a yearly basis. We reserve the right to propose increases and amend the contract for the following calendar year. Notice will be provided during budget season for your convenience.
3. The terms of this proposal are based upon operating and water conditions at the proposed location at the time of preparation of this proposal. Any change in such conditions during the term of this agreement may require a change in water treatment and costs. Any such change in costs shall be subject to your prior approval. However, should you decline to give your approval; this agreement may be cancelled at any time thereafter by either party.
4. Advance Water Technology will not be held responsible for any damages to HVAC system, including piping system, that may occur due to any previous neglect or lack of water treatment program including neglect from property staff to follow water treatment company's recommendations. Testing of piping can be provided by an independent lab at an additional cost to Owner before commencement of this contractual obligation.
5. It is the responsibility of Property Staff to ensure that the building water is managed properly: i.e., no major leaks or towers overflowing. All water must move through the systems at least every 72 hours to insure chemical delivery. Equipment must be maintained and operated inside design parameters. Water treatment program does not cover or make any warranties with respect to biohazards associated with waterborne pathogens including but not limited to Legionella. Building Maintenance Staff is responsible for regular blowdown to system, where applicable, and scheduling cooling tower cleaning with HVAC Mechanical Contractor at a minimum of once per year. Logging these dates on monthly log sheets advising AWT via email.
6. Applicable sales and/or use taxes will be added to the invoice, when applicable.
7. We accept most major credit card payments.
8. All charges are due and payable no later than thirty (30) days from date of invoice. A service charge of 1 ½% will be applied to all past due amounts. Should any unpaid account balance by you be collected through an attorney, you also agree to pay, as attorney's fee, an additional fifteen (15%) percent of the amount due and accrued interest, plus any other costs of such collection.
9. The acceptance of this agreement is subject to credit approval.
10. The terms of this agreement will apply once authorization of service is provided to AWT representative via a verbal authorization or executed proposal copy.

Initial

CD

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