

**QUOTATION****DATE: 3/25/2025****JOB NAME: Cushman Lake Dam – Collings Lakes**

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**MASTER WIRE MFG, INC.****Mailing Address:****PO Box 328****Hammonton, NJ 08037****Phone#: (609) 567-1616****Fax#: (609) 561-0673****Shipping Address:****1019 Black Horse Pike****Folsom, NJ 08037****CONTACT: Rob**

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**FURNISH AND INSTALL**

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230 LF          6' High Galvanized Chain Link 2" Mesh x 9 Ga.

(7)-3" OD Terminals SS40

2 1/2" OD Line Posts SS40

1 5/8" OD Top, Bottom, and Brace Rails

\$10,500.00

(1)- 6'H x 10'W Double Swing Gate w/3" OD Posts and Hardware

1 5/8" OD Frame

\$1,400.00

**\*OPEN SHOP WAGES****\*PRICING GOOD FOR 30 DAYS**

# DECORATE YOUR EXTERIOR WITH SUPERIOR

## RESIDENTIAL - COMMERCIAL



Collings Lakes Civic Assoc  
NAME Fenimore Dr.  
ADDRESS Collings Lakes  
609-820-1085  
PHONE 5mslimm @  
EMAIL collingslakes.org

3-17-25  
DATE

START DATE

COMPLETION DATE

STEVE SLIMM  
williamstown

120 Evergreen Ave., Franklinville, NJ 08322 • PHONE/FAX (609) 727-3708  
superiorfenceandrailing@gmail.com

THIS PROPOSAL WHEN ACCEPTED BY SUPERIOR FENCE BECOMES AN AGREEMENT BETWEEN TWO PARTIES

Credit card payments are subject to a 3% processing fee.

6' High All GALVANIZED CHAIN LINK 2" x 9g  
3" terminal posts • 2 1/2" line posts • 1 5/8" TOP  
+ Bottom rail • 2 - 10' wide double gates - Commercial  
LIC# 13VH10764500 hardware

### NOTES:

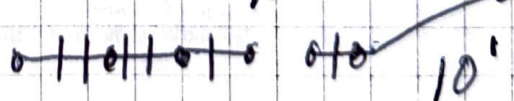
- 80 lbs concrete wet set posts
- 1 5/8" braces corners/next to gates
- 4-year guarantee on Workmanship
- All SS20 & SS40 piping  
USA MADE merchant metals -

Fence to meet  
Detail-spec sheet

75' w 10' double



60' 40' w 10' double



NOTE: Grid is not per scale.

All Permits are Customer's Responsibility

### TERMS:

Total Price ..... \$ 9,100-  
Deposit ..... \$ .....  
Balance ..... \$ .....

Final Payment is due upon  
completion of installation.

Accepted .....

By: DLS

Date .....

Date 3-17-25



**SUPERIOR FENCE, LLC**  
Contractor License #: 13VH10764500  
**Terms and Conditions**

- 1) Estimates are not to be considered contracts and do not guarantee work to be performed or a position on Superior Fence, LLC's work schedule.
- 2) All drawings and diagrams prepared by Superior Fence, LLC are understood and acknowledged by Customer not to be scale.
- 3) Installation of fencing will generally follow the contour and grade of the ground upon which it is to be installed unless otherwise specified in Contract.
- 4) It is solely the responsibility of the Customer to notify Superior Fence, LLC in writing of all underground pipes, wires, improvements, obstructions and hazards, and all hidden above ground obstructions and hazards prior to commencement of fence installation. Customer agrees that Superior Fence, LLC shall not be responsible for any injury or damage resulting from Customer failing to provide such notice. Customer hereby agrees to defend, indemnify, and hold harmless Superior Fence, LLC from any claim for injury or damage caused by such failure.
- 5) If during installation, Customer's prior existing fence, gates or posts are determined to have pre-existing damage or excessive wear and tear, additional labor and/or material charges may apply to correct/adjust same.
- 6) After installation of fencing, it is common for ground to settle over time. This is a common natural occurrence, often beyond the control of Superior Fence, LLC. Unless otherwise specified in writing in the Contract, adjustment for said settlement is the responsibility of the Customer. Additional charges may apply for Superior Fence, LLC to return to correct same.
- 7) Permits: Customer is responsible for applying for and obtaining any governmental permits required to have the contractual work performed. Customer shall also be responsible for all fees charged in connection with obtaining said permits and any inspections required pursuant to same. Customer shall defend, indemnify and hold harmless Superior Fence, LLC with respect to any violations or fines associated with failure to obtain said permits or comply with permitting or hindering said inspections.
- 8) Unless otherwise specified in the Contract, Customer is responsible for clearing sufficient area of all shrubs, trees, physical objects and any other impediments as is necessary for Superior Fence, LLC to perform its work without interruption. Same is to be accomplished before the Contract work commencement date. Any such obstructions which must thereafter be cleared by Superior Fence, LLC in order to continuously perform its work once commenced, will be billed to Customer at an additional hourly rate of \$\_\_\_\_\_.
- 9) Additional charges will apply for any Change Orders requested by Customer. All Change Orders shall be set forth in writing and shall be dated and signed by the parties to the Contract.
- 10) Until such time as Customer has made payment in full for the materials and labor as set forth in the Contract, all materials placed upon Customer's property, whether installed or not, remain the property of Superior Fence, LLC. Should Customer fail to make payment(s) as required pursuant to the terms of the Contract, Superior Fence, LLC may, at its sole discretion, retake possession of said materials. Customer hereby specifically grants unto Superior Fence, LLC, its agents, servants and assigns, permission to enter upon Customer's land/property (excluding entry into home or other fully enclosed improvements), between the hours of 8:00 a.m. and 8:00 p.m. Monday through Saturday, for the purpose of retaking possession of said materials. Superior Fence, LLC shall not be required to provide advance notice of such intended action to Customer. This consent may not be unilaterally withdrawn by Customer and Customer shall have no recourse for such actions by Superior Fence, LLC.
- 11) Customer may cancel the Contract within 3 (Three) business days of the Contract being fully executed. Thereafter, the Contract shall be fully binding and no refunds will be made to Customer.
- 12) All outstanding payments by Customer which are due and owing beyond 30 days shall incur simple interest at a monthly rate of 1.5%. Should Customer fail to pay an outstanding invoice within 90 days of when due and owing, Superior Fence, LLC may institute litigation to collect same. Customer shall be responsible for any attorney fee and costs incurred by Superior Fence, LLC as a result of such collection action. Customer agrees, as a financial term of this Contract, to pay the greater of either the amount of the actual attorney fee and costs incurred in the collection process or 33.33% (Thirty-three & one-third percent) of the amount past due, and costs incurred.

Dated: \_\_\_\_\_

Dated: \_\_\_\_\_

**Customer(s)**

**Superior Fence, LLC**

By: \_\_\_\_\_

By: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_



ENDEVERS FENCE

314 WEST COLLINGS DR  
WILLIAMSTOWN NJ 08094

**856-723-5206**  
endeverfence@live.com

HOME IMPROVEMENT LICENSE # 13VH05356200  
WEBSITE: www.endeverfence.com

**Estimate**

Estimate No.

18076

Name/Address

COLLINGS LAKES CIVIC  
C/O Steve Slimm

DIG NUMBER

Date

03/25/25

Description	Quantity	Total
INSTALLATION OF COMMERCIAL GRADE CHAIN LINK FENCE SYSTEM WITH 1-5/8" TOP RAIL and BOTTOM RAIL 2-1/2" LINE POST, 3" TERMINALS 2X9g, ALL GALVANIZED	230	4,905.90
INSTALLATION OF COMMERCIAL GRADE DOUBLE 6'X10' WITH 2" FRAME WITH 3" SS40 9' GATE POST	2	1,828.46
80LBS OF CONCRETE FOR EVERY POST	32	208.00
LABOR 3 MAN @ 92.50 PER HR X 8 HR	24	2,220.00
ENDEVERS FENCE WILL CALL FOR ALL UNDERGROUND UTILITIES TO BE MARKED OUT		0.00
****IT IS THE HOMEOWNERS RESPONSIBILITY TO OBTAIN ALL PERMITS****		0.00
Total		\$9,162.36

Customer Signature \_\_\_\_\_

Atco Fence Company

Collings Lakes Civic Association

230 Ft. 2" x 9 x 72" Galvanized Wire

3" x 9' Terminal Posts (SC20)

2 ½ Line Posts / 1 ⅝ Top Rail

1 – 6' x 10' Commercial Double Gate with 3" OD Posts and Hardware

All Posts Cemented In The Ground

Materials & Installation: \$11,800.00

Deposit: 1/3<sup>rd</sup> of Total Job

Balance Due Upon Completion

On-Site Estimate Needed To Confirm Measurements & Pricing.