



Proposal Submitted To		Attention Fiscal Services		Phone		Fax		Date 05/24/23	
Proposal Name				Job Name Desert Ridge				Job #	
Street				Job Street				Proposal ID	
City, State and Zip La Quinta, CA 92253		Architect Sourcewell	Date of Plans	Add #	Job City, State and Zip CA 92203--964		Customer Job # None	Customer PO None	

We hereby submit specifications and estimates for:

<u>Item Description</u>	<u>Color</u>	<u>Qty</u>	<u>UOM</u>	<u>Unit Price</u>	<u>Extended Price</u>
Crossover LL 20 Mil Resilient Plank 7" x 48"	00560/Dusk	6,257.80	SF	\$3.42	\$21,401.68
Walk Right In II Tile	00590/Charcoal	21.33	SY	\$43.76	\$933.40
Rubber Cove Stick 4" 1/8"	00001/Carbon	5.00	Carton	\$91.91	\$459.55
LokWorx+ Carpet Tile Adhesive 4 Gallon		1.00	4 Gal	\$91.00	\$91.00
LokWorx+ Resilient Boxed Goods/LVT Adhesive 4 Gallon		7.00	Each	\$160.94	\$1,126.58
Cove Base Adhesive 30oz Tube		3.00	Carton	\$67.43	\$202.29
LVT/VCT Demo		6,011.00	SF	\$0.93	\$5,590.23
LVT/VCT Disposal		6,011.00	SF	\$0.74	\$4,448.14
Skim Coat		6,011.00	Each	\$1.03	\$6,191.33
LVT Installation (No Pattern; Excludes Materials)		6,011.00	SF	\$4.26	\$25,606.86
Carpet Tile Installation		18.00	SY	\$12.39	\$223.02
4" Vinyl Base Installation (Excludes Materials)		500.00	LF	\$2.90	\$1,450.00
Furniture Moving		8.00	SY	\$85.23	\$681.84
Moisture Testing		4.00	Each	\$142.05	\$568.20
Reimbursement of taxes imposed on the contractor. The contract price does not include any contingency for such tax.		1.00	Each	\$2,196.64	\$2,196.64
Bond Cost		1.00	SY	\$127.75	\$127.75
Freight - Pricing Good for 30 Days		1.00	Each	\$1,883.00	\$1,883.00
California Carpet Assessment as required by AB 2398					\$15.14

Base Bid Total: \$73,196.65

Proposal Inclusions and Exclusions:

- Contract # 4-20-00-0125B
- Local Contact: Shaun Tait Installation Provider Custom Flooring
- Proposal does not include removal of any materials containing asbestos.
- Material title and risk of loss passes to the purchaser at the time of material delivery to owner provided address.
- Please fax your Purchase Order to Shaw Integrated Solutions at fax # 706-428-3293 to initiate the order process. A purchase order is required before materials can be shipped.
- Price is based on a consecutive installation period without delays and is based on the customer allowing installation crews access to work a minimum of 8 consecutive hours a day until completion. Delays other than "acts of God" will result in charges for down-time.
- Exclusions: attic stock, major floor prep, furniture moving unless specified in proposal, disconnecting and moving of computers and electronic equipment, vacuuming and protection of finished products, and any plumbing work (removal of commodes, etc)..
- Extensive floor prep is not included in the price but may be necessary due to unforeseen conditions of the sub-floor. This work may include, but is not limited to, leveling or grinding, encapsulation or sealing, or extensive scraping of the sub-floor. Should extensive floor prep be required, you will be notified and a price estimate for the completion of the additional work will be prepared.



Proposal Inclusions and Exclusions:

9. All pricing is based on work being completed during normal working hours.
10. Price includes work as specifically stated in the above description for the quantities stated. Any circumstances that require additional labor will be handled through the change order process.
11. Please note some material prices include Use Tax imposed on supplier (Shaw) by the end use state according to state revenue code.
12. PREVAILING WAGE APPLIES

We PROPOSE to perform the work complete in accordance with the specifications and as described above for the SUM of:

Signature: Shelli Warren

Shelli Warren

\$73,196.65

Email: shelli.warren@shawinc.com

Conditions of Proposal:

1. This Proposal may be withdrawn, if not accepted, within 30 days of its issuance. Shaw Industries Group, Inc. will consider reasonable requests to engage in negotiations for revisions to this Proposal, including signing a subcontract that includes the terms of this Proposal. A proposal not accepted within 30 days will be subject to price escalation of materials, labor, freight and fuel costs.
2. This proposal is subject to credit review and approval. Payment terms are net 30 days. A convenience fee of 2.5% will be added if paying via credit card. Past due invoices are subject to service charges of 1.5% per month (18% per annum). In the case of any default, Customer shall pay Shaw Industries Group, Inc.'s reasonable attorney fees and costs, including those on any appeal, even if no suit or action is filed.
3. All work shall be performed in a workmanlike manner according to industry standards. Areas to receive flooring shall be free and clear of debris. Any changes to the work shall be performed only after execution of a written change order.
4. Prior to commencement of Shaw Industries Group, Inc.'s work: (a) Customer shall test all concrete sub floors receiving flooring for vapor emission levels and alkalinity per manufacturers' recommendations utilizing ASTM F2170 and provide written results to Shaw Industries Group, Inc., including a list of any sealers applied to the concrete sub floor; (b) If Customer does not provide such reports at least 10 days prior to commencement of Shaw Industries Group, Inc.'s work, then Customer shall provide Shaw Industries Group, Inc. with access to all concrete sub floors for appropriate testing and Customer shall be responsible for the costs of such testing; and (c) Any concrete sub floors not meeting manufacturers' requirements for installation will require correction or the execution of a separate waiver agreement.
5. All work is contingent upon strikes, accidents or delays beyond Shaw Industries Group, Inc.'s control. Customer shall carry insurance for all hazards, including fire. Shaw Industries Group, Inc.'s workers are fully covered by Worker's Compensation and Liability Insurance.
6. Customer represents and warrants that: (a) the project site contains no hazardous or other dangerous substances, either exposed or concealed; or (b) Customer has given written notice to Shaw Industries Group, Inc. of all such substances and their location(s). To the fullest extent permitted by law, Customer shall indemnify, defend and hold Shaw Industries Group, Inc. harmless from any damage, claim, loss, expense and attorney fees related to Shaw Industries Group, Inc.'s liability, if any, including any federal or state statute related to hazardous or other dangerous substances.
7. Shaw Industries Group, Inc. is fully licensed, bonded, and insured. This proposal does not include participation in any OCIP/CCIP or related programs. Requests for Shaw Industries Group, Inc. to participate in such programs may result in additional costs.

**ACCEPTANCE OF PROPOSAL: The above prices, specifications, and conditions are satisfactory and are hereby ACCEPTED.
You are authorized to do the work as specified.**

Customer: Desert Sands USD Signed: _____ Date: _____