

BRANDSEN FLOORS

MDUSD Gym Floor Refinishing

Thank you for the opportunity to bid!

12402 SE Jennifer St, Suite 120
Clackamas, OR 97015
(503) 775-0034

3250 Airport Way S. Suite 217
Seattle, WA 98134
(206) 489-0236

www.brandsenfloors.com

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OR LIC: 55137
 WA LIC: BRANDHF110KD
 CA LIC: 1120407

Project Details:

Project ID: 8774
 Project Name: Mount Diablo USD 2024 Gym F
 Address: Multiple Locations

Customer

Attention: Nick Jakobsen
 Customer Name: Mount Diablo USD
 Customer Address: 1480 Gasoline Alley
 Concord CA 94520

PROJECT SUMMARY: REFINISH the Gymnasium Floors based on the attached square footage FOR EACH GYM:

- A. Prepare floors by dulling the old finish using a #180 grit screen, driven by a floor machine, in a solution of neutral cleaner and water;
- B. Vacuum this dry, rinse and vacuum dry again;
- C. Touch up any black paint;
- D. At the middle school sites, apply two coats of Hillyard Pro 200 Water base Gym Finish (supplied by District); high schools will use Kelly Spicer products (supplied by District).
- E. Contractor will be responsible for all clean-up during and after completion.

ASSUMPTIONS & CLARIFICATIONS

- 1.Scope of work to be completed between June 16 and July 30, 2024
- 2.Failure to provide product brand/size/color(s) at quotation approval may delay installation.
- 3.Contractor to provide environmental control to meet manufacturers minimum requirements for installation.
- 4.Contractor to provide adequate lighting for execution of scope.
- 5.Contractor to provide power to operate all subcontractor equipment & connections.
- 6.Contractor to provide waste dumpster, site security & toilet facilities.
- 7.Brandsen Floors is indemnified and held harmless for late arrival of products due to manufacturing issues, delivery delays, customer requested changes and acts of God.
- 8.Any alteration or deviation from above specifications involving extra costs, will be executed only upon issuance of a written change order, and will become an extra charge over and above the original estimate/proposal.
- 9.Should the project timeline exceed 30 days, Brandsen Floors will provide a Schedule of Values and submit minimum monthly progress billings for payment. Brandsen Floors' payment terms are Net 30 days.
- 10.All work will be completed in one mobilization.
- 11.Moisture testing is for one-time only; retesting will be negotiated by Change Order.
- 12.This proposal is currently based on regular 8-hour shifts, 5-days per week or 4/10's if agreed on the project specifically.
- 13.This pricing assumes this Proposal will be included as an Exhibit to the Subcontract or that the terms of this proposal will be incorporated therewith
14. This proposal is valid for 30 days.
15. Materials ordered and stored in our warehouse more than 30 days past original contract schedule start date will be billed out at \$75/pallet per month.
16. If a vendor requires a downpayment for materials to start an order, Brandsen reserves the right to bill for and be paid for that downpayment in the standard billing cycle in the month the downpayment is made

EXCLUSIONS

- 1.Sales, materials & use taxes. Applicable taxes will be included on your invoice(s). If you have a resale or tax exemption certificate, please send a copy to our office upon acceptance of this proposal.
- 2.Payment & performance bonds. If required, please contact our office for payment and performance bond information.
- 3.Demolition.
- 4.Abatement of any materials deemed "hazardous" or requiring special disposal methods by any local/state/federal regulatory bodies.
- 5.Floor preparation, levelling or floating.
- 6.Moisture mitigation & remediation.
- 7.Final cleaning/waxing/polishing of flooring unless specifically noted in assumptions and clarifications above
8. Floor protection supply/installation.
- 9.Supplying & installing tile backer board.
- 10.Attic/Owner's stock.
- 11.Work not shown in bid set plans or on elevation views and or work not outlined in this proposal.
- 12.Any contract requiring payment of union labor rates, trust payments, or other considerations related to labor harmony will be amended for pricing consistent with such demands, or if such amendment is not reached we reserve the right to withdraw this proposal.
- 13.Phased projects or work outside Brandsen Floors standard working hours.
14. Cost escalation due to unforeseen tariffs/taxes/customs/global trade agreements.
15. Prevailing Wage Rates

PRICING:

We hereby submit pricing to supply and install flooring surfaces per plans and specifications

Total Package Pricing: \$45,243

Acceptance:

By signature below I certify that I have legal authority to execute this proposal and hereby accept the terms and conditions contained within this document.

Printed Name/Title

Signature

Date

Work cannot proceed without a signed agreement

MDUSD GYM FLOOR REFINISHING 2024

| REFINISHING | | | |
|--------------------|-----------------|---|--------|
| Start Date | Completion Date | SITE | SQ. FT |
| 6/16 | 6/22 | DIABLO VIEW MIDDLE | 10,150 |
| 6/20 | 6/27 | PINE HOLLOW MIDDLE | 4,840 |
| 7/13 | 7/20 | PLEASANT HILL MIDDLE/ADULT - LARGE GYM* | 10,260 |
| 7/13 | 7/20 | PLEASANT HILL MIDDLE/ADULT - MAT ROOM* | 2,000 |
| 7/13 | 7/20 | PLEASANT HILL MIDDLE/ADULT - SMALL GYM* | 5,355 |
| 7/15 | 7/21 | EL DORADO MIDDLE | 4,810 |
| 7/15 | 7/21 | MT. DIABLO HIGH - LARGE GYM | 10,264 |
| 7/15 | 7/21 | MT. DIABLO HIGH - SMALL GYM | 5,170 |
| 7/16 | 7/22 | OAK GROVE MIDDLE | 4,840 |
| 7/16 | 7/22 | SEQUOIA MIDDLE | 4,840 |
| 7/17 | 7/23 | YGNACIO VALLY HIGH | 13,664 |
| 7/18 | 7/24 | COLLEGE PARK HIGH - LARGE GYM* | 9,900 |
| 7/18 | 7/24 | COLLEGE PARK HIGH - SMALL GYM* | 4,965 |
| 7/18 | 7/24 | NORTHGATE HIGH | 12,546 |
| 7/24 | 7/30 | FOOTHILL MIDDLE | 12,380 |

ALL GYMS WILL REMAIN CLOSED FOR 7 DAYS AFTER COMPLETION