



Proposal Submitted To North Star Charter School		Attention A. McKinney		Phone () -		Fax () -		Date 07/18/24	
Proposal Name North Star Charter School				Job Name North Star Charter School				Job # 181584	
Street 839 N. Linder Rd.				Job Street 839 N Linder Rd				Proposal ID 205459	
City, State and Zip Eagle, ID 83616		Architect Sourcewell	Date of Plans	Add #	Job City, State and Zip Eagle, ID 83616--442		Customer Job # None		Customer PO None

We hereby submit specifications and estimates for:

Item Description	Color	Qty	UOM	Unit Price	Extended Price
Rebalance StrataWorx	00550/Stone Hearth	311.11	SY	\$13.68	\$4,255.99
LokWorx+ Carpet Tile Adhesive 4 Gallon		3.00	Each	\$92.82	\$278.46
Carpet Removal		305.00	SY	\$4.24	\$1,293.20
Carpet Disposal		305.00	SY	\$1.14	\$347.70
LVT/VCT Removal		54.00	SF	\$0.81	\$43.74
LVT/VCT Disposal		54.00	SF	\$0.57	\$30.78
Carpet Tile Installation		305.00	SY	\$9.09	\$2,772.45
4.5" Rubber Base Installation		595.00	LF	\$1.42	\$844.90
Furniture Moving		20.00	Hour	\$78.65	\$1,573.00
Floor Prep		20.00	Hour	\$78.65	\$1,573.00
Open Market - Rubber Base 4.5" Materials		600.00	LF	\$1.09	\$654.00
Open Market - Base Adhesive		10.00	Each	\$8.98	\$89.80
Open Market - Floor Prep Patch		10.00	Each	\$37.67	\$376.70
Install Transitions		21.00	LF	\$1.70	\$35.70
Reimbursement of taxes imposed on the contractor. The contract price does not include any contingency for such tax.		1.00	Each	\$242.67	\$242.67
Freight - Pricing Good for 30 Days		1.00	Each	\$487.60	\$487.60
Base Bid Total:					\$14,899.69

Proposal Inclusions and Exclusions:

1. Sourcewell Contract# 061323-SII
2. 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)..
3. Taxes and Freight are based off of ship to and zip code provided. Changes in delivery address could result in dollar amount changes.
4. All pricing is based on work being completed during normal working hours.
5. Proposal does not include removal of any materials containing asbestos.
6. 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, levelling or grinding, encapsulation or sealing, or extensive scraping of the sub-floor. Should extensive floor prep be required, you will receive a change order for the necessary work.
7. Please e-mail your Purchase Order to sarah.mullins@shawinc.com with Shaw Integrated Solutions to initiate the order process. A purchase order is required before materials can be shipped. Sarah Mullins
8. *****Our remit-to address has changed.*****
 SHAW INTEGRATED SOLUTIONS
 PO Box 748552
 Atlanta, GA 30384-8552

Mail Drop 999 P.O. Box 748552
Atlanta, GA 30384-8552
Proposal ID: 205459



Phone: () -
Fax: () -

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

Signature: Sarah Mullins Sarah Mullins \$14,899.69
Email:

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: North Star Charter School Signed: [Signature] Date: 7/19/24