| Attn: | Chris Crockett, Facilities Director |  | Date: |  | 02/06/2023 |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  | Turner School District USD 202 |  | By Signing I approve to proceed: | Valid for: | 90 DAYS |
| Bid \#: | 1 Addendums: | N/A |  |  |  |
| Re : | Turner HS: Upper Level Classrooms For Summer 2023 |  |  |  |  |
| Hello Chris, <br> As recently discussed, Stuart \& Associates will furnish, deliver and install (via Omnia Contract pricing for materials and labor costs) 1,400sy (job nets 1,320sy) of Milliken "Motionscape Collection"; "RAPID" Design 9.9" x 39.3" carpet planks (Color \#RAP27-108 Flash Two; with cushioned backing), $12 x$ pails of Non-Reactive Glue and 1920If of Roppe " 700 Series" 4.5 " RCB with toe (120lf coils; Color \#150 Dark Grey) for the $13 x$ classrooms and $2 x$ teachers lounges within the Turner High School's 2nd Floor/Upper Level. Taxes Excluded. TSD provides dumpster |  |  |  |  |  |


|  | BID INFORMATION | AMOUNT | TAX | Tox rote \% | TOTAL |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  | OMNIA Partners \#: MQ 1021000921 |  |  |  |  |
|  | OMNIA Contract \#: 2020002150.....Effective Date: 8/1/22 |  |  |  |  |
|  | Milliken \& Company KS \& MO Sales Rep: Jenny Wolff: (816) 814-5890 |  |  |  |  |
|  | Milliken \& Company Global Director of Government Sales Contact: Tamlin Antoine |  |  |  |  |
|  | Milliken \& Company Dealer \#; MQ 1021002536 |  |  |  |  |
|  | Milliken Services Dealer \#; MQ 1021002541 |  |  |  |  |
| 1320sy | DEMO EXISTING FLOORING \& BASE; BLADE AWAY OLD ADHESIVES | \$ 9,240.00 |  |  | \$ 9,240.00 |
| 1400sy | Milliken's 9.9" x 39.3" "Rapid" Carpet Planks; Materials \& Weekday Labor Costs | \$ 57,150.00 |  |  | \$ 57,150.00 |
| $8 \times$ Pails | Milliken's "Non-Reactive Standard" Carpet Tile Adhesive | \$ 1,000.00 |  |  | \$ 1,000.00 |
| 4 x Pails | Customer-Supplied 4x pails of Milliken "Non-Reactive Standard" Carpet Tile Adhesive | \$ 0.00 |  |  |  |
| 1920If | 4.5" ROPPE (Coiled) RCB With Toe; Materials \& Weekday Labor Costs | \$ 5,568.00 |  |  | \$ 5,568.00 |
|  | Omnia Endorced Project Management Fee | \$ 542.00 |  |  | \$ 542.00 |
|  | Total Materials \& Weekday Labor Turner HS Upper Classroom Project Cost | \$73,500.00 |  |  | \$ 73,500.00 |
|  |  |  |  |  |  |
|  | Upper/2nd Floor Classrooms to be addressed: B202+B203+B204+B205+ N\&S Teacher's |  |  |  |  |
|  | Lounge+B207+B208+B210+B211+B215+B216+A201+A212+A213. |  |  |  |  |
|  | No Transitions needed at any doorways. All Intersections are carpet to carpet.... |  |  |  |  |
|  |  |  |  |  |  |
|  | Thank you Chris for your time and consideration. Cheers \& GO CHIEFS! |  |  |  |  |
|  |  |  |  |  |  |

## PROJECT NOTES:

1. Turner will supply dumpsters.
2. Please make sure indoor $A C$ is on 5 days before, during and after installation.
3. Please make sure all smoke/fire detectors are on test mode during demo/prep times.
4. Major floor prep will be additional cost.
5. TSD agrees to PIF within 45 days.

## Sincerely,

Matthew R. Elyachar

JOB SPECIFIC EXCLUSIONS:

1. Handling / Moving Furniture.
2. Bid \& Performance Bonds Are Available Upon Request At An Additional Cost.
3. Working Holidays, Nights, Sundays.
4. Handling/Trimming Doors.
5. Installing Flooring On Diagonal.
6. Wagner RH \& pH Tests.

## EXCLUSIONS:

1. MAJOR FLOOR PREP (IE: PATCHING AND/OR LEVELING, SKIMCOATING IN EXCESS OF 1/8" PER 2 SQUARE FEET.
2. POST INSTALLATION VACUUMING, CLEANING AND PROTECTION OF FLOORS.
