

INFORMAL QUOTE ITEM SCHEDULE

GOLDEN EAGLE SOFTBALL BUILDING UPPER DECK COATING PROJECT

Contractor: Spectra Contract Flooring, Name of Authorized Representative: Scott Hampton Title: Treasurer and Controller

SIGNATURE of Authorized Representative: [Signature] Date: 8/13/13  
[An authorized representative of the Contractor shall sign this form in space provided. An unsigned quote may be disqualified.]

ADDRESS: 616 E. Walnut Ave, PO Drawer 2128 CITY: Dalton STATE: GA ZIP: 30721

Telephone Number(s): Office Number: (706) 275-3677 Facsimile Number: (706) 275-1144

Is Contractor a Corporation?  YES  NO

Federal Tax Identification Number # 58-2240471

CONTRACTORS LICENSE #: 47415 Expiration Date: 12/31/13

License limitations \$ unlimited

Contractor qualified by State Contractors Board  Yes  No

City of Sparks Business License No. (Required if awarded): \_\_\_\_\_

ONE (1) COMPLETE ORIGINAL OF THE INFORMAL QUOTE SCHEDULE and ANY ADDENDUM(s)

MUST BE DELIVERED, EMAILED, FAXED TO THE  
COMMUNITY SERVICES DEPARTMENT - ENGINEERING

AT 431 Prater Way, SPARKS, NV, 89431

BY \_\_\_\_\_ P.M. ON Aug \_\_\_\_\_, 2013

Attn: Chris Cobb, P.E.

(775) 353-7823 PHONE, (775) 353-1635 FAX, EMAIL: ccobb@cityofsparks.us

GOLDEN EAGLE SOFTBALL BUILDING UPPER DECK COATING PROJECT

The City of Sparks may award this project at the City Council Meeting on Monday, August 26, if necessary (only required for projects over \$50,000).

The Contractor declares that they have carefully examined the specifications, the forms of this Informal Quote Proposal, and agrees that if this proposal is accepted, they will contract with the City of Sparks in the State of Nevada, at their own cost and expense, to do all the work and/or furnish all material and/or services necessary to completely perform said Contract in the manner and time prescribed and in accordance with and subject to all applicable laws of the State of Nevada and that they will take in full payment therefore, the following unit prices:

F.O.B.: DESTINATION SITE SPARKS, NEVADA - PREPAID

**INFORMAL QUOTE ITEM SCHEDULE**

**GOLDEN EAGLE SOFTBALL BUILDING UPPER DECK COATING PROJECT**

Contractor: Spectro Contract Flooring Name of Authorized Representative: Leah Hampton  
 Title: Treasurer & Controller

SIGNATURE of Authorized Representative: \_\_\_\_\_  
 Date: 8/13/13

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Item No.	Quantity	Unit	Description	Unit Price	Total Price
1	600	LF	Route cracks and fill with epoxy per coating specifications	\$ 5.31 /LF	\$ 3186.-
2	300	LF	Remove existing perimeter wall caulking, clean, and provide new caulk at 1: radius cove bead with a 2 component urethane caulk (Sonneborn NP-2 or Sika Flex 2-C)	\$ 5.81 /LF	\$ 1743.-
3	4,200	SF	Install "Key Lastic SWS" or equal floor system per specifications, complete and in place.	\$ 11.91 /SF	\$ 50,022.-
4	FA	FA	Force account - Work as Authorized by the Engineer	\$5,000	<u>\$5,000.00</u>

**TOTAL QUOTE** \$ 59,951.00

(Written amount) Fifty Nine Thousand Nine Hundred Fifty One dollars

The quantity of the above contingent item(s) of work, as set forth on the quote schedule represent no actual estimate, is nominal only and may be greatly increased or decreased or reduced to zero. The increase or reduction of this quantity as compared with that set forth on the informal quote schedule shall not constitute a basis for claim by the Contractor for extra payment or damages.

City of Sparks reserves the right and privilege to accept or reject any or all quotes or parts thereof, based solely on the judgment of representatives of the City of Sparks.