

**INFORMAL QUOTE ITEM SCHEDULE
CITY HALL MAIN BATHROOM ADA REMODEL PROJECT**

REYMAN BROS.

Contractor: CONSTRUCTION Name of Authorized Representative: JACK COLLINDER Title: SECRETARY

SIGNATURE of Authorized Representative: [Signature] Date: 6-14-12
[An authorized representative of the Contractor shall sign this form in space provided. An unsigned quote may be disqualified.]

ADDRESS: 151 S 18th ST CITY: SPARKS STATE: NV ZIP: 89431

Telephone Number(s): Office Number: (775) 356-0150 Facsimile Number: (775) 356-0247

Is Contractor a Corporation? ☒ YES ☐ NO

Federal Tax Identification Number # 88-0300087

CONTRACTORS LICENSE #: 12481C Expiration Date: 7-31-13

License limitations \$ 9,300,000

Contractor qualified by State Contractors Board ☒ Yes ☐ No

City of Sparks Business License No. (Required if awarded): 101-12

ONE (1) COMPLETE ORIGINAL OF THE INFORMAL QUOTE SCHEDULE and ANY ADDENDUM(s)
MUST BE DELIVERED, EMAILED, FAXED TO THE
COMMUNITY SERVICES DEPARTMENT
AT 431 Prater Way, SPARKS, NV 89431
BY 12:00 P.M. ON THURSDAY JUNE 14, 2012,
Attn: Chris Cobb, P.E.
(775) 353-7823 PHONE, (775) 353-1635 FAX, EMAIL: ccobb@cityofsparks.us
CITY HALL MAIN BATHROOM ADA REMODEL PROJECT

This project will go to the June 25, 2012 City Council Meeting for possible approval.

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

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Item No.	Quantity	Unit	Description	Unit Price	Total Price
1	1	LS	Includes but is not limited to a remodel of the men's and women's restroom facilities in the main lobby of City Hall. There will be new tile, partitions, plumbing fixtures, and a wall will be moved and relocated along with all required demolition. Completed as shown in the project plans and specifications, complete and in place at \$ 64,776.00 /per lump sum	64,776.00 \$ /LS	\$ 64,776.00
2	FA	FA	Force account - Work as Authorized by the Engineer	\$5,000.00	<u>\$5,000.00</u>

TOTAL QUOTE (INCLUDING ITEM #1 AND #2) \$ 69,776.00

(Written amount) sixty nine thousand seven hundred and seventy six
dollars and zero cents.

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.