Quote#



Acct # 190 For: 425 233-6439 Fax

> City of Medina 501 Evergreen Pt Road Medina, WA 98039

1600 SW 43rd St Suite 100 Renton, WA 98057 Telephone: 206.217.0310 Fax: 206.217.0231 Website: www.legacygroupinteriors.com

Job Site:

Medina City Hall / Medina City Hall - Carpet Replacement 501 Evergreen Pt. Road Medina, WA 98039 Customer PO

Contract #

Date
5/23/2023
Sales Person1
Scott Oordt
Designer

Туре	Quantity	Product Description Labor Description	Color / Item Number Room	Price	Total
Removal					
Labor	526 SqYd	Carpet Tile & Stair Broadloom Demo		\$5.00	\$2,630.00
Notes Demo & Di	isposal of Ex	cisting Carpet & Scrape			
Carpet Tile					
Materials 4	85.33 SqYd	12x48 Gradient Form / Rise	00125 Path	\$36.86	\$17,889.26
Labor 4	85.33 SqYd	Carpet Tile Glue Down		\$7.86	\$3,814.69
Notes Carpet Tile)				
Adhesive					
Materials	5 Each	Shaw Contract LokWorx+ Carpet Tile Adhesive 5000P	4 Gallon	\$148.64	\$743.20
Notes Carpet Tile	Adhesive				
Membrane					
Materials	3Each	S125U 9050 Floor Primer, 4 gal (carpet tile)		\$84.00	\$252.00
Notes Floor Prime	er				
Carpet					
Materials	42SqYd	Gradient Form / Camber 10485	Path 00125	\$28.91	\$1,214.22
Labor	42SqYd	Over Pad Waterfall Stair Labor		\$28.90	\$1,213.80
Notes Stair Carpe	et				
Pad Cushion					
Materials	42SqYd	Recycled Synthetic Fiber Cushion		\$2.71	\$113.82
Notes Stair Carpe	et Pad				
Adhesive					
Materials	2Each	Shaw LokWorx+ Broadfoom Adhesive 1000D	4 Gallon	\$75.13	\$150.26
Notes Stair Carpe	et Adhesive				
Adhesive					
Materials	1Each	8300D Lock 8 OZ Broadloom Adhesive		\$13.88	\$13.88
Notes Broadloom	Seam Seal	er			
Concrete Underlayme	nt				
Materials	18 Each	Ardex Feather Finish	10LB	\$22.18	\$399.24
Labor	18	Floor Prep Allowance		\$80.00	\$1,440.00
Notes Floor Prep	- Allowance	·			
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Continuation For: City of Medina, Quote # 22213

Туре	Quantity	Product Description Labor Description	Color / Item Number Room	Price	Total
Labor Labor Notes	1Each Daytime Prevailing Wa	Prevailing Wage Labor ge Labor Add		\$6,413.98	\$6,413.98
Labor					
Labor	1 Each	Project Management, Project Coordination, Estimating, Warehouse, and Material Deliveries		\$2,401.00	\$2,401.00
Notes	Project Management, F	Project Coordination, Estimating, Warehou	se and Material Deliveries		

Information	Tota	al
Assumptions & Clarifications:	Labor	\$17,913.47
-Assumes daytime work Monday - Friday -Assumes work area is clear of furnitureIncludes floor prep allowance.	Materials	\$20,775.88
-Priced with prevailing wage ratesExcludes Transitions. If required, add cost of \$20 eaExcludes wall base.	Contract Total Sales Tax	\$38,689.35 \$3,907.63
-Excludes major floor prep,sub floor repair.	Grand Total	\$42,596.98
	Date Ck#	

- Proposal is valid for 30 days from the date of quotation.
- Labor costs are based on normal business hours, Monday Friday 7:00 am 3:00 pm; unless otherwise noted.
- All work shall have a one-year workmanship warranty; materials shall carry the manufacturers' applicable warranties.
- Shipping costs, included herein, are based upon current shipping rates. Should significant changes to cost of shipping be anticipated or realized Legacy will reach out to discuss options.
- Due to current disruptions in global supply chain please be aware of possible product delays or extended lead-times. Legacy will do our best to anticipate and communicate these changes.
- Any trip to the job site where Legacy cannot perform the scheduled work due to delay caused by others shall be subject to a \$450 trip charge or 4-hour minimum per mobilized crew member.
- Assumes level entry and/or use of freight elevator and pallet jack. Does not include stair carry.
- Assumes site and work area to be clean and ready for installation of flooring materials on or before the scheduled date of installation.
- Assumes slab or substrate is free of contaminants such as sweeping compounds, curing compounds, paint, sealer, oil, grease and old adhesive; unless otherwise noted.
- Excludes material escalation; unless otherwise noted.
- Excludes Prevailing Wage and Union labor rates; unless otherwise noted.
- Excludes any movement of other trades material and/or tools, equipment and furnishings; unless otherwise noted.
- Excludes demo of existing materials, adhesive removal and floor prep; unless otherwise noted.
- Excludes moisture testing and any/all moisture mitigation; unless otherwise noted.
- Excludes protection of finishes; unless otherwise noted.
- Order cancellations or returns are subject to a 50% restocking/rescheduling fee, or greater, pending manufacture's restocking policies.
- Unless superseded in subcontract, progress billings shall commence immediately.
- All applicable taxes shall be billed with invoice. If project is tax-exempt, or for resale, a resale certificate must be submitted prior to billing.
- Payments received 10 days past the invoice due date are subject to a 1.5% charge of the overdue amount.
- Legacy Group accepts Visa & Master Card with a 3% processing fee. We do not accept AMEX.

Buver	Date	Seller	Date
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