

FMO m d m 06.05.19

Alpha G Painting
 2416 Trower Ct
 Napa CA 94558

Job Location Shearer School
 Dates 6/17/19-6/21/19

Item	Dates	Master list Supplies with options "B"	#	Rate
		Shearer School 1590 Elm St, Napa, CA 94559		
1	5	3/4 x 4 x 8 Ext plywood		
2	6	1/2" 4 x 8 PT sheathing		
3	26	3/4 Z flashing		
4	18	1/2" Z flashing		
5	42	2x4x8 SPF		
6	4	Great stuff spray bug Foam Insualtion		
7	3	2.5 x 7.25 8" actual		
8	3	Tar Paper		
9	4	2" decking screws 5 lb		
10	1	T-50 Staples		
11	1	3 1/2" decking screws 5 lbs		
12	10	5/8 8" OC T-111		
13	n/a	36 - 4" x 4' vent (exchange 4x 14 triple the #)(108)		
14	14	2x4 x 16 PT		
15	20	5/16" 4 x 8 Hardie cement board siding		
16	52	1 x 8 x 12' Hardie cement board plank		
17	3	Cement board screws		
18	8	Metal screws hex head self taping #12 x 1" box of 100		
19	4	Timberlok 2 1/2" 50 pak		
20	18	1x4 x 8' trim board ext.		
21	48	Caulk 100% silicone paintable		
22	5	2x6x10' PT		
23	12	Vents 4 x 14		
24	4	Metal sanding disks		
25	4	Spray metal rust inhibitor		
26	2	40 tooth 7 1/4" circular saw blades		
27	2	Rolls of window flashing tape.		
		Materials bid by Central Valley		\$5,241.83
		Selected source: Materials bid by Home Depot		\$4,750.53

Breakdown by building

Office building

Hours dismantling damaged wood	completed	10.5	\$1,155.00	
Hours to reassemble		25	\$2,750.00	
Materials cost			\$1,484.54	
	sub total			\$5,389.54

Building 20

Hours dismantling damaged wood	completed	3	\$330.00	
Hours to reassemble		7	\$770.00	
Materials cost			\$415.67	
	sub total			\$1,515.67

Building 21

Hours dismantling damaged wood	completed	1.5	\$165.00	
Hours to reassemble		4	\$440.00	
Materials cost			\$237.53	
	sub total			\$842.53

Building 22

Hours dismantling damaged wood	completed	1.5	\$165.00	
Hours to reassemble		4	\$440.00	
Materials cost			\$237.53	
	sub total			\$842.53

Building 23

Hours dismantling damaged wood	completed	1	\$110.00	
Hours to reassemble		3	\$330.00	
Materials cost			\$178.14	
	sub total			\$618.14

Building 24

Hours dismantling damaged wood	completed	1	\$110.00	
Hours to reassemble		3	\$330.00	
Materials cost			\$178.14	
	sub total			\$618.14

Building 25

Hours dismantling damaged wood	completed	1	\$110.00	
Hours to reassemble after foundation repair		3	\$330.00	
Materials cost			\$178.14	
	sub total			\$618.14

Building 26

Hours dismantling damaged wood	completed	3.5	\$385.00	
Hours to reassemble		9	\$990.00	
Materials cost			\$534.43	
	sub total			\$1,909.43

Building 31

Hours dismantling dar	complete	1	\$110.00	
Hours to reassemble		3	\$330.00	
Materials cost			\$178.14	
	sub total			\$618.14

Building 28

Hours dismantling damaged wood	completed	4	\$440.00	
Hours to reassemble		9	\$990.00	
Materials cost			\$534.43	
	sub total			\$1,964.43

Building 29

Hours dismantling damaged wood	completed	2	\$220.00	
Hours to reassemble		5	\$550.00	
Materials cost			\$296.91	
	sub total			\$1,066.91

Building 32

Hours dismantling damaged wood	completed	7	\$770.00	
Hours to reassemble		16	\$1,760.00	
Materials cost			\$950.11	
	sub total			\$3,480.11

Kindergarten Building

Hours dismantling damaged wood	completed	1.5	\$165.00	
Hours to reassemble		4	\$440.00	
Materials cost			\$237.53	
	sub total			\$842.53

Bldg. with new Bathroom

Hours dismantling damaged wood	completed	1.5	\$165.00	
Hours to reassemble		4	\$440.00	
Materials cost			\$237.53	
	sub total			\$842.53

Total hours	139		\$21,168.78	
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Option A Replace foundation supports

HD

Install new supports on 3 corners and 1 side of bldg 26

Install new supports on outside end of Bldg 20

Install new supports on one corner of bldg 28

Materials from Home Depot

25	2x12 x 8' PT	\$21.77	\$544.25
2	1/2" x 4x8 Plywood PT	\$37.98	\$75.96
2	1 1/2" bit	\$6.77	\$13.54
2	Timber screws	\$18.87	\$37.74
		Sub total	\$671.49
	Lumber fee		\$2.01
	Taxes		\$52.04
	Delivery		89
	Handling fee		275
		Materials total	\$1,089.54

Labor/hours

16

\$1,760.00

Total materials and labor

\$2,849.54

Option B Replace 4' fence and benches in court yards

in stock

Materials

Materials from Home Depot

HD

1x6 Redwood

660	1 x 3 Redwood pickets (On Back Order)	\$4.80	\$3,168.00	\$1,556.00
6	2 x 4 x 8 Redwood	\$8.77	\$52.62	
6	2 x 4 x 16 Redwood	\$24.57	\$147.42	
8	2 x 4 x 20 Redwood	\$33.34	\$266.72	
4	2 x 10 x 16 SPF	\$18.38	\$73.52	
4	2 x 10 x 20 SPF	\$21.92	\$87.68	
120	Carriage bolts 1/4 x 4.5" with nuts/was	\$1.24	\$148.80	
2	Gate support kit	\$47.00	\$94.00	
1	Fence Staples	\$46.47	\$46.47	
2	1 gallon sealant	\$52.47	\$104.94	
		Sub total	\$4,190.17	\$2,578.17
	Lumber fee		\$12.57	\$7.73
	Taxes		\$324.74	\$199.81
	Delivery		\$89.00	\$89.00
	Handling fee		\$1,500.00	\$950.00
		Total for materials	\$6,116.48	\$3,824.71

Labor

Hours

Labor

\$3,000.00

\$3,250.00

Total Materials and Labor	\$9,116.48	\$7,074.71
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Option C Replace Fascia on Office building

Office building

Hours dismantling damaged wood	completed	8	\$770.00
Hours to reassemble		16	\$1,540.00
Materials cost			\$499.26

Total Materials and Labor	\$2,809.26
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Total with all options (1x6 for fence)	\$33,902.30
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Dry rot allowance contract # 1	\$10,000.00
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Balance on contract # 1 for Shearer	\$23,902.30
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Balance on contract for both Shearer and McPherson	\$31,699.30
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Alpha G Painting
 2416 Trower Ct
 Napa CA 94558

Job Location McPherson School
 Dates 6/17/19-6/21/19

Master Supplies to reassemble for painting "D"

Line #	#	McPherson school 2670 Yajome St, Napa, CA 94558	cost/ea	cost
1	1	5/8 x 4 x 8 Ext plywood	24.68	\$24.68
2	2	2 x 6 x 12' redwood	26.27	\$52.54
3	18	5/8 Z Flashing	5.56	\$100.08
4	1	2 x 6 x 8' PT	10.27	\$10.27
5	23	2 x 4 x 8 SPF	2.85	\$65.55
6	1	Bondo 1 gal	15.47	\$15.47
7	5	1/2" ext 4x8 sheathing plywood	15.45	\$77.25
8	2	2 x 6 x 16 Redwood	35.17	\$70.34
9	15	2 x 4 x 8' PT	5.47	\$82.05
10	1	1 gal Henry wht elastomeric roof coating	24.97	\$24.97
11	14	5/16" 4 x 8 Hardie cement board siding	39.98	\$559.72
12	6	1 x 8 x 12' Hardie cement board plank	9.42	\$56.52
13	10	5/8 8" OC T-111	36.58	\$365.80
14	6	1 x 4 x 8' Pre-primed exterior trim board	7.44	\$44.64
15	12	1 x 4 x 12' Preprimed exterior trim board	15.14	\$181.68
16	4	Great stuff spray bug foam Insualtion	7.25	\$29.00
17	2	Tar Paper	25.75	\$51.50
18	1	Rolls of window flashing tape.	22.20	\$22.20
19	4	2" Decking screws 5 lb	25.47	\$101.88
20	2	3 1/2" Decking screws 5 lbs	25.47	\$50.94
21	2	Metal screws hex head self tapping #12 x 2" box of 100	36.96	\$73.92
22	6	Teks Self tapping metal roof scerws 2" 60ct.	11.25	\$67.50
23	26	White Caulk 100% silicone paintable	8.78	\$228.28
24	4	Spray metal rust converter	9.98	\$39.92
25	2	40 tooth 7 1/4" Circular saw blades	10.47	\$20.94
26	10	1x10x 8' SPF	16.95	\$20.94
27	5	1x8x 10' SPF	25.27	\$126.35
28	2	Exterior wood filler 1 gal DAP	25.37	\$50.74
29	1	Cement board blade 7 1/4"	16.00	\$16.00
30				
31				
			Subtotal	\$2,438.58
			Lumber fee	\$8.54
			Taxes	\$188.99
			Delivery	\$89.00
			Materials bid by Home Depot	\$2,725.10

Breakdown by building

McPherson family resource center

Hours dismantling damaged wood	completed	2.5	\$275.00	
Hours to reassemble		6	\$660.00	
Materials cost			\$175.46	
	Sub total			\$1,110.46

Building 16

Hours dismantling damaged wood	completed	3.5	\$385.00	
Hours to reassemble		8	\$880.00	
Materials cost			\$233.95	
	Sub total			\$1,498.95

Office building atrium and wall

Hours dismantling damaged wood	completed	3	\$330.00	
Hours to reassemble		7	\$770.00	
Materials cost			\$204.70	
	Sub total			\$1,304.70

Building 13

Hours dismantling damaged wood	completed	2	\$220.00	
Hours to reassemble		5	\$550.00	
Materials cost			\$146.22	
	Sub total			\$916.22

Building 14

Hours dismantling damaged wood	completed	1.5	\$165.00	
Hours to reassemble		4	\$440.00	
Materials cost			\$116.97	
	Sub total			\$721.97

Building 15

Hours dismantling damaged wood	completed	1	\$110.00	
Hours to reassemble.		3	\$330.00	
Materials cost			\$87.73	
	Sub total			\$527.73

Handicap Restroom

Hours dismantling damaged wood	completed	1	\$110.00	
Hours to reassemble		3	\$330.00	

Materials cost			\$87.73	
	Sub total			\$527.73
Building 30				
Hours dismantling damaged wood	completed	10	\$1,100.00	
Hours to reassemble		24	\$2,640.00	
Materials cost			\$701.84	
	Sub total			\$4,441.84
Building 31				
Hours dismantling damaged wood	completed	1	\$110.00	
Hours to reassemble		3	\$330.00	
Materials cost			\$87.73	
	Sub total			\$527.73
Building 28				
Hours dismantling damaged wood	completed	4	\$440.00	
Hours to reassemble		9	\$990.00	
Materials cost			\$263.19	
	Sub total			\$1,693.19
Building 29				
Hours dismantling damaged wood	completed	1.5	\$165.00	
Hours to reassemble		4	\$440.00	
Materials cost			\$116.97	
	Sub total			\$721.97
Breezeway panels 20-,22				
Hours dismantling damaged wood	completed	1	\$110.00	
Hours to reassemble		3	\$330.00	
Materials cost			\$87.73	
	Sub total			\$527.73
Breezeway panels 16-18				
Hours dismantling damaged wood	completed	1	\$110.00	
Hours to reassemble		3	\$330.00	
Materials cost			\$87.73	
	Sub total			\$527.73
Ramps 19-22				
Hours dismantling damaged wood	completed	1	\$110.00	
Hours to reassemble		3	\$330.00	
Materials cost			\$87.73	

	Sub total			\$527.73
Bldg 9-11				
Hours dismantling damaged wood	completed	2	\$220.00	
Hours to reassemble		5	\$550.00	
Materials cost			\$146.22	
	Sub total			\$916.22
Layla Seniors				
Hours dismantling damaged wood	completed	3	\$330.00	
Hours to reassemble		7	\$770.00	
Materials cost			\$204.70	
	Sub total			\$1,304.70
		Hrs		
Total Parts and Labor		136		\$17,797
Original contract allowance				\$10,000
Balance on contract # 1				\$7,797



QUOTE

Notice of Cancellation (see Exhibit A) may be sent to this address:

HOME DEPOT U.S.A., INC.

Store 6652 NAPA

225 SOSCOL AVE

NAPA, CA 94559

Phone: (707) 251-0162

Salesperson: MXE2H3U

Reviewer: MXE2H3U

QUOTE

2019-06-25 12:49

Prices Valid Thru: 07/02/2019

SOLD TO	Name		Phone 1	
	GIALAMOUDIS TED		(707) 815-7388	
	Address 2416 TROWER CT		Phone 2	
	Company Name			
	City NAPA		Job Description quote	
State CA		Zip 94558	County NAPA	

CARRY OUT MERCHANDISE

MERCHANDISE AND SERVICE SUMMARY

We reserve the right to limit the quantities of merchandise sold to customers

REF # N/A SKU # N/A The items listed in this section will be carried out of the store by the customer at time of sale.

STOCK MERCHANDISE CARRIED OUT:

REF #	SKU	QTY	UM	DESCRIPTION	PI	TAX	PRICE EACH	EXTENSION
R33	0000-999-735	1.00	EA	CA LUMBER FEE / Lumber Fee	A	N	\$13.50	\$13.50
							MERCHANDISE TOTAL:	\$13.50
END OF CARRY OUT MERCHANDISE - REF #N/A								

HOME DEPOT DELIVERY #1

REF # V32

STOCK MERCHANDISE TO BE DELIVERED:

REF #	SKU	QTY	UM	DESCRIPTION	PI	TAX	PRICE EACH	EXTENSION
R03	1001-765-242	5.00	PC	1.5INX5.5INX120IN PT GC BROWN HF /	A	Y	\$10.27	\$51.35
R04	0000-819-174	42.00	EA	1.5IN X 3.5IN - 8FT #2BTR FSC DF /	A	Y	\$2.85	\$119.70
R05	1001-765-208	14.00	PC	1.5INX3.5INX192IN PT GC BROWN HF /	A	Y	\$11.47	\$160.58
R06	0000-264-327	6.00	EA	.451INX48INX96IN PT RTD SHTG 15/32 /	A	Y	\$37.98	\$227.88
R07	0000-439-614	5.00	EA	0.688IN X 48IN X 96IN; CDX PLYWOOD /	A	Y	\$24.68	\$123.40
R09	0000-341-029	4.00	EA	TIMBERLOK 2-1/2" - 50 PK /	A	Y	\$18.87	\$75.48
							*** CONTINUED ON NEXT PAGE ***	

HOME DEPOT DELIVERY #1			
(Continued)		REF #V35	
ADDRESS: 1590 elm st		CITY: NAPA	
STATE: CA	ZIP: 94559	COUNTY: NAPA	SALES TAX RATE: 7.750
PHONE: (707) 815-7388		ALTERNATE PHONE: (707) 815-7388	
			MDSE & DELIVERY TOTALS: \$4,395.63
DRIVER SPECIAL INSTRUCTIONS: please call 30 min before the delivery to ted at 7078157388 or paul at 5306157229			
END OF HOME DEPOT DELIVERY - REF #V35			

TOTAL CHARGES OF ALL MERCHANDISE & SERVICES

Policy Id (PI): A: 90 DAYS DEFAULT POLICY; <i>'The Home Depot reserves the right to limit / deny returns. Please see the return policy sign in stores for details.'</i>	ORDER TOTAL	\$4,409.57
	SALES TAX	\$340.66
	TOTAL	\$4,750.23
	BALANCE DUE	\$4,750.23

END OF ORDER No. H6652-131006

HOME DEPOT DELIVERY #1

(Continued)

REF #V32

R10	0000-250-799	4.00	EA	DIABLO 5"ALUM OXD 36G FIBER DISC 4PK /	A	Y	\$5.97	\$23.88	
R11	1001-598-273	2.00	EA	NASHUA WINDOW/DOOR FLASHING-6"X50' /	A	Y	\$22.20	\$44.40	
R12	0000-629-438	4.00	EA	STOPS RUST RUST INHIBITOR SPRAY /	A	Y	\$4.27	\$17.08	
R13	0000-428-832	2.00	EA	AVANTI 7-1/4"X40T FINISH SAW BLADE /	A	Y	\$10.47	\$20.94	
R14	0000-322-946	26.00	EA	3/8IN GALVANIZED Z-BAR /	A	Y	\$4.20	\$109.20	
R15	0000-678-249	18.00	EA	5/8IN SIDING Z BAR WHITE /	A	Y	\$5.56	\$100.08	
R17	0000-553-777	20.00	EA	7.5MM X 47.87IN X 95.87IN JH PNL /	A	Y	\$39.98	\$799.60	
R16	0000-915-440	10.00	EA	0.563IN X 48INX96IN; 8IN OC 19/32SDG /	A	Y	\$36.58	\$365.80	
R19	0000-590-635	18.00	EA	.719IN X 3.5IN X 96IN PRMD FJ /	A	Y	\$7.44	\$133.92	
R18	0000-462-260	52.00	EA	7.5MMX 8.125IN X 143.87IN JH LAP /	A	Y	\$9.42	\$489.84	
R21	1000-014-279	48.00	EA	GE SIL SUPREME PAINT W&D WHT 10.1 OZ /	A	Y	\$8.78	\$421.44	
R20	0000-534-153	1.00	EA	10' GALVANIZED 5/8" J-TRIM /	A	Y	\$4.58	\$4.58	
R23	1003-610-491	2.00	EA	DECKMATE III, RED, 3-1/2 IN, 5 LB /	A	Y	\$25.47	\$50.94*	
R22	1002-419-409	3.00	EA	#9X1-5/8"ROCK-ON, 575PK /	A	Y	\$26.65	\$79.95	
R25	0000-172-669	1.00	EA	ARROW 1/2" T50 STAPLES 1250PK /	A	Y	\$3.97	\$3.97	
R24	0000-133-938	2.00	BX	#8 X 2" PG10 EXT SCREW 1 LB /	A	Y	\$8.97	\$17.94	
R27	0000-387-473	3.00	RL	30# ASTM-D226 /	A	Y	\$25.75	\$77.25	
R26	0000-634-517	3.00	EA	TEKS ROOFING 12X1-1/2 DRILL, 300PC /	A	Y	\$36.96	\$110.88	
R28	0000-344-227	120.00	EA	14"X4" 2-WAY REVERSE VENT GALV /	A	Y	\$3.64	\$436.80	
R31	1001-869-301	4.00	EA	GREAT STUFF FIREBLOCK 16 OZ /	A	Y	\$7.25	\$29.00	
S/O - MDSE TO BE DELIVERED: S/O MENDOCINO					REF # S01		ESTIMATED ARRIVAL DATE: 07/08/2019		
S0101	1000-025-392	3.00	EA	10496-08-SO / 3x6-8' DF #2/Btr Incised Pressure Treat / 3x6-8' DF #2/Btr Incised Pressure Treated (ACQ Ground Contact Brown Tone) [HDQC2:5845477:40278447:014] [QC]	A	Y	\$20.88	\$62.64	
S0102	1000-025-392	2.00	EA	14607-16-SO / 3x8-16' DF #2/Btr Incised Pressure Treat / 3x8-16' DF #2/Btr Incised Pressure Treated (ACQ Ground Contact Brown Tone) [HDQC2:5845477:40278447:028] [QC]	A	Y	\$52.16	\$104.32	
							MERCHANDISE TOTAL:	\$4,262.84	
DELIVERY INFORMATION:			SCHEDULED DELIVERY DATE: Will be scheduled upon arrival of all S/O Merchandise				SCHEDULED DELIVERY TIME: Will be scheduled upon arrival of all S/O Merchandise		
*** CONTINUED ON NEXT PAGE ***									

HOME DEPOT DELIVERY #1									
(Continued)		REF #V32							
V32	0000-515-663	1.00	Outside Delivery		Y	\$89.00	\$89.00		
							DELIVERY SERVICE SUBTOTAL:		\$89.00
WILL DELIVER MDSE TO:		GIALAMOUDIS, TED							
ADDRESS: 1590 elm st				CITY: NAPA					
STATE: CA		ZIP: 94559		COUNTY: NAPA		SALES TAX RATE: 7.750			
PHONE: (707) 815-7388			ALTERNATE PHONE: (530) 615-7229						
							MDSE & DELIVERY TOTALS:		\$4,351.84
DRIVER SPECIAL INSTRUCTIONS:		please call 30 min befor the delivery to ted at 8157388 or paul at 5306157229							
							END OF HOME DEPOT DELIVERY - REF #V32		

TOTAL CHARGES OF ALL MERCHANDISE & SERVICES									
Policy Id (PI): A: 90 DAYS DEFAULT POLICY; <i>'The Home Depot reserves the right to limit / deny returns. Please see the return policy sign in stores for details.'</i>	<table border="1"> <tr> <td>ORDER TOTAL</td> <td>\$4,365.34</td> </tr> <tr> <td>SALES TAX</td> <td>\$337.27</td> </tr> <tr> <td>TOTAL</td> <td>\$4,702.61</td> </tr> <tr> <td>BALANCE DUE</td> <td>\$4,702.61</td> </tr> </table>	ORDER TOTAL	\$4,365.34	SALES TAX	\$337.27	TOTAL	\$4,702.61	BALANCE DUE	\$4,702.61
	ORDER TOTAL	\$4,365.34							
	SALES TAX	\$337.27							
	TOTAL	\$4,702.61							
BALANCE DUE	\$4,702.61								
END OF ORDER No. H6652-131006									

Exterior Painting
Shearer/McPherson Elementary
06.01.19
Napa Valley Unified School District

NVUSD Document #FMO MDM-

A. BASE BID - See Summary of Work for Description.

UNIT PRICES:

Bidder is to provide UNIT PRICE as described herein. Unit prices will be applied to additions or deductions as deemed necessary by the District.

Shearer:

Base Bid: 100,000.00

Dry Rot Repair Allowance: \$10,000

Lead Paint Abatement Allowance: \$30,000

McPherson

Base Bid: 120,000.00

Dry Rot Repair Allowance: \$10,000

Lead Paint Abatement Allowance: \$30,000

Total includes above base bids and allowances.

Total Bid Three hundred Thousand Dollars (\$ 300,000.00)

The undersigned has checked carefully all the above figures and understands that the District will not be responsible for any errors or omissions on the part of the undersigned in making up this bid.

Enclosed find certified or cashier's Check No. _____ of the
Bank for _____

Dollars (\$ _____) or Bidder's Bond of the Ohio Casualty Ins. Surety
Company in an amount of not less than 10 percent of the entire bid.

It is understood that this bid is based upon completing the work within the number of calendar days as specified in the contract documents.

- Bid Form

Page 2

CONTRACTOR NAME ALPHA G PAINTING INC 00300