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N.V.U.S.D
Phone: 707-253-6281
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1616 Lincoln Ave
Napa, CA 94558

Technology
Job Address:
2475 Kennedy Way
Napa, Ca 94558

Print-date: 5-31-2019

Proposal Basis: This scope of work was derived from an on site meeting with the project manager Tracy Frye.

Scope of work:

Frame in opening in room A-104.
Frame in opening in room A-108.
Install backing for whiteboards.
Install insulation in all newly framed openings.
Furnish and install drywall.
Bring drywall to a level 5 smooth wall.
Paint to match existing.
Move cabinets from room A-108 to tech warehouse.
Furnish and install the White boards for rooms A-104 and A-108.

Price Breakdown

White board install	Group Price: \$1,840.00
Paint	Group Price: \$3,500.00
Drywall	Group Price: \$4,100.00
Rough in material	Group Price: \$579.00
Move cabinets, rough in labor	Group Price: \$2,070.00
White board material	Group Price: \$4,249.00
Builders fee, P&O	Group Price: \$2,450.00

Total Price: \$18,788.00

Job site conditions:

NV Constructions employees are not permitted to smoke on any job site.
NV Constructions employees are not permitted to play loud music on any job site.

NV Constructions employees are not permitted to chew tobacco or sun flower seeds on any job site.
All NV Constructions employees will dress properly for construction with no inappropriate clothing.

Exclusions:

Any abatement work required by the discovery of hazardous materials.

Any work not described in this proposal.

This cost does not include work caused from unforeseen conditions. If dry-rot or a similar defect is discovered, NV Construction is to notify the owner of the issue by the end of that working day. After NV Construction has had a chance to evaluate the extent of the defect, an estimate can be provided to make the appropriate repairs.

Payments:

By signing this agreement, the Owner agrees to pay the full lump sum value listed on this proposal. The timing and terms of the payments are described in the payment schedule below. Should said payment(s) not be made, or if satisfactory arrangements for payment have not been made, NV Construction reserves the right to stop all work until such time as payment is rendered or satisfactory payment arrangements have been made.

Additions and deductions can be made with a mutually agreed upon change order. This current lump sum price, does not include changes made by client, changes from the discovery of unforeseen conditions or any work not described in this proposal.

Payment Schedule:

Initial Deposit: \$0 to be paid with the signed proposal.

Progress Payments: NV Construction can submit for bi-monthly progress payments. The billing will be in proportion to the work completed. The Owner may withhold a 10% retention on these progress payments. This retention withholding is due at the completion of the project. Payments are due with-in 7 calendar days from receipt of the billing.

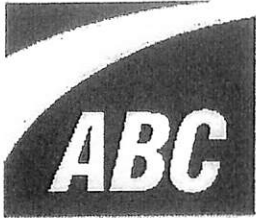
Final Payment: The balance of the contract value and any withheld retention are due with in 7 days of the receipt of the final billing.

I confirm that my action here represents my electronic signature and is binding.

Signature

Print Name:

Date:



School Equipment, Inc.

1451 E. 6th Street,
Corona, CA 92879
USA
Telephone (951)817-2200
Fax (951)817-9900

Quotation

Date May 21, 2019
Number SQ_022614-1
Project Napa USD
Contact Kirk Sinan

Customer

NV Construction
Napa, CA USA

Prepared by

Cindy Ruiz
951-817-2216
cruiz@pvsusa.com

Notes:

Furnish only one shipment tailgate to Napa, CA

Quantity	Unit	Item Number	Description	Weight	
1	EA	FCSM2-24096	Laminated Markerwall Panels 6100H e3 White / 1/2 Partbd / 005 Alum / 4ea 4' Center-Equal End Panels 24'-0" X 96" 6 Pcs Splined	521	
1	EA	FCSM2-16096	Laminated Markerwall Panels 6100H e3 White / 1/2 Partbd / 005 Alum / 2ea 4' Center-Equal End Panels 16'-0"W X 96"H 4 Pcs Splined	348	
1	EA	MAGTRAY-24	Magnetic Tray 24"	2	
1	EA	H317-4	Henry 317 4 Gal Bucket	40	
5	EA	100824	CH-358, Wide J-Trim, 24'-4", Satin	25	
10	EA	LABOR SHOP		0	
1	EA	CRATING	Crating	0	
1	EA	MFC	Estimated Freight-Tailgate Delivery	0	
			ACTUAL FREIGHT CHARGES AT TIME OF DELIVERY WILL APPLY.	936	
				Subtotal	\$4,002.00
				Sales Tax	\$247.46
				Total	\$4,249.46

Qualifications and Exclusions:

California State Contractors License 267316-C61
Nevada State Contractors License 71655-C26B
Virginia State Contractors License 2705068692-A

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Nevada State Contractors License 71655-C26B
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Napa Valley Unified School District



Request for Public Works

Request Date: 5/28/2019		Project Number:	Document #:
Project Name: District EOC rooms			
DSA #: N/A		Requestor: Tracy Frye	

Summary of Services Requested:

Frame in existing coves and add insulation for sound with 5/8 sheetrock for a level 5 smooth walls along with furnishing and installation of the white boards in EOC rooms. - Technology

Approved and Reviewed by:

Signature:	Date:
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Bond Program Manager

Facilities Planning & Construction, Maintenance & Operations
1616 Lincoln Ave, Napa, CA 94558