

PRICE QUOTE: FLOORING DETAIL (PAGE 1 OF 2)

Notes:	PROPOSAL EXCLUDES UNIT CERAMIC TILE, PROTECTION OF MATERIALS AFTER INSTALLATION, REPAIR OR REPLACEMENT OF MATERIALS DAMAGED BY OTHERS, FINAL CLEANING.
Customer:	Aspen Group - Harrison Padan
Project Name:	Sommet Blanc - Tower C
Project Location:	9300 Marsac Avenue, Park City, UT 84060
Product Needed By:	2nd QTR 2023
Payment Terms:	50% Deposit on Materials
Bill To:	
Lead Times:	13-16 Weeks from final sample approval
CP Remittance Information:	Mail Check To: CP Build Enterprises LLC 145 W. Burton Ave Salt Lake City, UT 84115

Contact Name:	Brody Day
Email:	brodyday@cpbuild.com
Phone:	801-706-9075
Initial Bid:	6/28/2022
Number of Units:	17
Addendums Noted:	
Date of Quote Issue:	10/27/2022
Plans Quoted:	Tower C Pricing Set - 10/03/2022
CP Quote #:	Q4
Quote Valid Thru:	11/26/2022
Electronic Payments:	

Category	Product Description / Spec	Quantity	UOM	\$/UOM	Total Amount
093000 - TILING	TL-04 Ragno USA Look Blu Glossy R8FR 2-3/8"x 9-7/16" (At Tower C Public RR Walls)	226	SF	\$54.90	\$12,203.83
	Grout	196	SF	\$1.56	\$284.06
	Setting Materials	196	SF	\$1.56	\$284.06
	Attic Stock (5% of Material Total)				
	EXCLUDES: BACKER PANELS, THICKSET, EPOXY GROUT				
	BID INCLUDES ALL UNLOADING, HANDLING, STAGING, AND INSTALLATION				
	093000 - TILING TOTAL				\$247.10
					\$13,019.04

Category	Product Description / Spec	Quantity	UOM	\$/UOM	Total Amount
093033 - STONE TILING	ST-09.01 Marble System Basalto Black Honed 12"x 24" (At Tower C Public RR Floors)	190	SF	\$44.95	\$8,232.43
	ST-09.02 Marble System Basalto Black Honed 6"x 24" (Stone Floor Base)	41	EA	\$31.07	\$1,207.44
	Stone Thresholds	4	EA	\$375.00	\$1,500.00
	Waterproofing/Crack Isolation	158	SF	\$5.07	\$801.45
	Grout	192	SF	\$1.45	\$278.26
	Setting Materials	192	SF	\$1.45	\$278.26
	Attic Stock (5% of Materials Total)				
	MARBLE SYSTEM BASALTO HAS A 18 to 20 WEEK LEADTIME.				
	EXCLUDES: BACKER PANELS, THICKSET, EPOXY GROUT, ANY STONE (ST)				
	BID INCLUDES ALL UNLOADING, HANDLING, STAGING, AND INSTALLATION				
	093033 - STONE TILING TOTAL				\$373.62
					\$12,671.46

Category	Product Description / Spec	Quantity	UOM	\$/UOM	Total Amount
096013 - ACOUSTIC UNDELAYMENT	Common Area Accoustic Uderlayment Pliteq RST05	19,126	SF	\$1.66	\$30,490.54
	Adhesive	37	PLS	\$217.06	\$7,453.62
	Units Accoustic Underlayment Plited RST05	41,792	SF	\$1.66	\$66,624.24
	Adhesive	80	PLS	\$217.06	\$16,115.94
	BID EXCLUDES ACOUSTIC UNDERLAYMENT AT UNIT BROADLOOM CARPET				
	BID INCLUDES ALL UNLOADING, HANDLING, STAGING, AND INSTALLATION				
					\$5,931.98
					\$126,616.33

Category	Product Description / Spec	Quantity	UOM	\$/UOM	Total Amount
096400 - WOOD FLOORING	Common Area				
	WD-02 (Wood Ceiling) Patrick Lumber CVG Western Hemlock 7.25"x 8'	12,251	SF	\$25.99	\$305,399.69
	WD-05 (Wood Floor) Kaswell Mesquite Individual Block 3"x 3"	1,268	SF	\$28.98	\$34,752.54
	WD-07 (Wood Floor) Arrigoni Woods Franck Town 7.56"x Varies	4,204	SF	\$31.23	\$124,740.63
	Wood Transitions	80	LF	\$23.50	\$1,786.75
	Units				
	WD-01.01 (Wood Floor) Arrigoni Woods Saas Fe European Oak 7.5"x 10'	30,324	SF	\$22.60	\$652,108.76
	WD-01.02 (Wood Floor) Arrigoni Woods Saas Fe European Oak 9.5"x 10'	3,248	SF	\$24.15	\$74,169.16
	WD-02 (Wood Ceiling) Patrick Lumber CVG Western Hemlock 7.25"x 8'	27,037	SF	\$25.99	\$676,805.82
	Wood Transitions	159	LF	\$23.50	\$3,551.65
	Adhesive	233	PLS	\$312.32	\$67,536.23
	Floor Patch and Preparation	349	BGS	\$72.60	\$25,338.93
	Clear Coat (Wood Ceiling)	35,078	SF	\$0.00	\$0.01
	Attic Stock (2% of Total Materials)				
	BID EXCLUDES WOOD TREADS AT COMMON AREA LOBBY STAIRS, WOOD PANELS, WOOD BASE, PROTECTION AND FINAL CLEANING				
	BID INCLUDES ALL UNLOADING, HANDLING, STAGING, AND INSTALLATION				
					\$90,393.25
					\$2,056,583.42

Category	Product Description / Spec		Quantity	UOM	\$/UOM	Total Amount
096516 - RESILIENT SHEET FLOORING	RF-01 Sheet Vinyl TBD		362	SY	\$86.59	\$29,882.61
	Weld Rod		2	EA	\$1,097.07	\$2,173.91
	Rubber Transitions		153	LF	\$4.30	\$657.39
	Adhesive		5	PLS	\$281.09	\$1,304.35
	Floor Patch and Preparation		14	BGS	\$107.70	\$1,507.83
	BID EXCLUDES ATTIC STOCK					
	BID INCLUDES ALL UNLOADING, HANDLING, STAGING, AND INSTALLATION					
			TAX APPLIED -->			\$1,585.04
						\$37,111.13

Category	Product Description / Spec		Quantity	UOM	\$/UOM	Total Amount
096816 - SHEET CARPETING	CP-01 Unique Carpets Softer than Sisal 4124 Alpaca/4813 Summer Rain 12' Broadloom		2,200	SY	\$78.23	\$161,926.06
	Carpet Pad 7/16" - 6 Lbs		1,658	SY	\$3.40	\$5,230.77
	CP-02 Mats Inc Cocoa Mat CC17MMCL2 Charcoal		18	SY	\$109.43	\$1,838.41
	BID EXCLUDES PROTECTION AND FINAL CLEANING					
	BID INCLUDES ALL UNLOADING, HANDLING, STAGING, AND INSTALLATION					
			TAX APPLIED -->			\$10,717.67
						\$179,712.90

Total Tile Amount					\$25,690.50
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Total Flooring Amount					\$2,400,023.78
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TOTAL DETAIL PAGE AMOUNT					\$2,425,714.29
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Customer Authorized Signature	CP Build Authorized Signature
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The breakout of the scopes listed above are for accounting purposes only. Our proposal has been calculated to account for all scopes being awarded as one package. Any breakout of these scopes may generate an additional cost. Please advise in advance of award.

Pricing based on the collection of products and services as described in this bid only. Line item product and service prices from prior and subsequent bids may not be mixed and matched. Pricing includes discount for deposit prior to manufacture of product. Pricing does not include any additional certifications or product specifications that are not listed within this bid document. Pricing does not include subsequent changes in scope unless specifically approved by an officer of CP Build Enterprises, LLC or CP Flooring, LLC. Pricing does not include the cost of additional rework resulting from customer's direction to install product outside of manufacturer warranty guidelines. In the event that the subsequently negotiated price of a fully executed contract differs from this bid, the subsequently negotiated contract price shall control.

Upon approval, a Sales Order OR Purchase Order will be created. Upon signing, this Quote and subsequent Sales Order will be deemed as accepted unless the customer notifies CP Build of any requested changes within 48 hours from the SO creation date. Final production and color/style selection pending signed physical product samples. Production / Delivery lead times average 13-16 weeks from approved shop drawings & final sample approval. CP may begin shop drawings with an LOI but will not order materials until a contract has been executed.

Warehousing is not included, unless specified. CP is not responsible for goods and container security after merchandise is delivered to the agreed upon destination, including but not limited to job site, authorized yard, warehouse or consolidation point. Invoices to be issued to Customer, according to terms above, based upon information on this Product Sales Order, as delivery of containers/products arrive at job site or other approved receiving destination.