



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
	<b>BID EXCLUDES ATTIC STOCK</b>				
	<b>BID INCLUDES ALL UNLOADING, HANDLING, STAGING, AND INSTALLATION</b>				
			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
	<b>BID EXCLUDES PROTECTION AND FINAL CLEANING</b>				
	<b>BID INCLUDES ALL UNLOADING, HANDLING, STAGING, AND INSTALLATION</b>				
			TAX APPLIED -->		\$10,717.67
					\$179,712.90

**Total Tile Amount \$25,690.50**

**Total Flooring Amount \$2,400,023.78**

**TOTAL DETAIL PAGE AMOUNT \$2,425,714.29**

Customer Authorized Signature

CP Build Authorized Signature

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.