



<b>Proposal Submitted To</b> Jackson County School Board		<b>Attention</b> Jackson Co. School Board		<b>Phone</b> ( ) -		<b>Fax</b> ( ) -		<b>Date</b> 05/01/25	
<b>Proposal Name</b> Sneads High School HE Room# 58				<b>Job Name</b> Sneads High School HE Room# 58				<b>Job #</b> 192903	
<b>Street</b> Attn: Account Payable Post Office Box 5958				<b>Job Street</b> 8066 Old Spanish Trl				<b>Proposal ID</b> 218630	
<b>City, State and Zip</b> Marianna, FL 32447		<b>Architect</b> Sourcewell FL	<b>Date of Plans</b>	<b>Add #</b>	<b>Job City, State and Zip</b> Sneads, FL 32460--270			<b>Customer Job #</b> None	<b>Customer PO</b> None

We hereby submit specifications and estimates for:

Item Description	Color	Qty	UOM	Unit Price	Extended Price
Inspire 12" x 24" LVT	84535/Encourage	2,268.00	SF	\$3.84	\$8,709.12
Thermoplastic Rubber Cove Roll Base 4"	00035/Slate	3.00	Carton	\$97.50	\$292.50
4151 Pressure Sensitive Adhesive 4 Gallon		3.00	Each	\$217.45	\$652.35
Carpet Demolition (standard)		24.55	SY	\$3.69	\$90.59
Carpet Disposal		24.55	SY	\$1.33	\$32.65
4" Vinyl Base Installation (excludes materials)		360.00	LF	\$1.33	\$478.80
Furniture Removal and Replacement		9.00	Hour	\$60.50	\$544.50
LVT/VCT Demolition (standard)		2,035.00	SF	\$0.83	\$1,689.05
LVT/VCT Disposal		2,035.00	SF	\$0.62	\$1,261.70
Skimcoat - Labor & Material		2,256.00	SF	\$1.60	\$3,609.60
LVT Installation (no pattern; excludes materials)		2,268.00	SF	\$2.85	\$6,463.80
Adhesive Removal		2,035.00	SF	\$1.43	\$2,910.05
Open Market - Furnish & Install Reducer		12.00	LF	\$2.65	\$31.80
Open Market - Cabinet Work		1.00	Each	\$153,549.00	\$153,549.00
Open Market - Wall Treatment		1.00	Each	\$8,989.47	\$8,989.47
Estimated Freight - Pricing Good for 30 Days		1.00	Each	\$355.13	\$355.13
<b>Base Bid Total:</b>					<b>\$189,660.11</b>

**Proposal Inclusions and Exclusions:**

1. PAEC Contract# 21-205
2. Local Contact: Kelly Bonds
3. Material title and risk of loss passes to the purchaser at the time of material delivery to owner provided address
4. Proposal does not include removal of any materials containing asbestos.
5. All pricing is based on work being completed during normal working hours.
6. Extensive floor prep is not included in the price but may be necessary due to unforeseen conditions of the sub-floor. This work may include, but is not limited to, leveling or grinding, encapsulation or sealing, or extensive scraping of the sub-floor. Should extensive floor prep be required, you will receive a change order for the necessary work.
7. Exclusions: attic stock, major floor prep, furniture moving unless specified in proposal, disconnecting and moving of computers and electronic equipment, vacuuming and protection of finished products, and any plumbing work (removal of commodes, etc)..
8. Price is based on a consecutive installation period without delays and is based on the customer allowing installation crews access to work a minimum of 8 consecutive hours a day until completion. Delays other than "acts of God" will result in charges for down-time.
9. Price includes work as specifically stated in the above description for the quantities stated. Any circumstances that require additional labor will be handled through the change order process.
10. SITS License Numbers: AL 57717, AK 198637, AZ ROC340172, AR 425700423, CA 1104309, CT MCO.0904495, DE 2022707978, GA GCCO007817, ID 02790, IA C143575, LA 73789, MN IR793001, MS 24811-SC, MT 265535, NE 25084-22, NM 409483/28744860162022, NV 90225, NC 87924, ND 46612, OR 240563, RI GC-33871, SC 124179, TN 77794, UT 12846822-5501, VA 2705183154, WA SHAWITT789M2, WV WV061877

Mail Drop 999 P.O. Box 748552  
Atlanta, GA 30384-8552  
Proposal ID: 218630



Phone: ( ) -  
Fax: ( ) -

**Proposal Inclusions and Exclusions:**

11. Please email your Purchase Order to Chad Cloer at chad.cloer@shawinc.com to initiate the order process. A purchase order is required before materials can be shipped.
12. A 2.5% fee will be assessed on the total bid amount at time of payment if utilizing a credit card.
13. Remit to Address: SHAW INTEGRATED SOLUTIONS PO Box 748552 Atlanta, GA 30384-8552

**We PROPOSE to perform the work complete in accordance with the specifications and as described above for the SUM of:**

Signature: Chad Cloer Chad Cloer \$189,660.11  
Email: chad.cloer@shawinc.com

**Conditions of Proposal:**

1. This Proposal may be withdrawn, if not accepted, within 30 days of its issuance. Shaw Industries Group, Inc. will consider reasonable requests to engage in negotiations for revisions to this Proposal, including signing a subcontract that includes the terms of this Proposal. A proposal not accepted within 30 days will be subject to price escalation of materials, labor, freight and fuel costs.
2. This proposal is subject to credit review and approval. Payment terms are net 30 days. A convenience fee of 2.5% will be added if paying via credit card. Past due invoices are subject to service charges of 1.5% per month (18% per annum). In the case of any default, Customer shall pay Shaw Industries Group, Inc.'s reasonable attorney fees and costs, including those on any appeal, even if no suit or action is filed.
3. All work shall be performed in a workmanlike manner according to industry standards. Areas to receive flooring shall be free and clear of debris. Any changes to the work shall be performed only after execution of a written change order.
4. Prior to commencement of Shaw Industries Group, Inc.'s work: (a) Customer shall test all concrete sub floors receiving flooring for vapor emission levels and alkalinity per manufacturers' recommendations utilizing ASTM F2170 and provide written results to Shaw Industries Group, Inc., including a list of any sealers applied to the concrete sub floor; (b) If Customer does not provide such reports at least 10 days prior to commencement of Shaw Industries Group, Inc.'s work, then Customer shall provide Shaw Industries Group, Inc. with access to all concrete sub floors for appropriate testing and Customer shall be responsible for the costs of such testing; and (c) Any concrete sub floors not meeting manufacturers' requirements for installation will require correction or the execution of a separate waiver agreement.
5. All work is contingent upon strikes, accidents or delays beyond Shaw Industries Group, Inc.'s control. Customer shall carry insurance for all hazards, including fire. Shaw Industries Group, Inc.'s workers are fully covered by Worker's Compensation and Liability Insurance.
6. Customer represents and warrants that: (a) the project site contains no hazardous or other dangerous substances, either exposed or concealed; or (b) Customer has given written notice to Shaw Industries Group, Inc. of all such substances and their location(s). To the fullest extent permitted by law, Customer shall indemnify, defend and hold Shaw Industries Group, Inc. harmless from any damage, claim, loss, expense and attorney fees related to Shaw Industries Group, Inc.'s liability, if any, including any federal or state statute related to hazardous or other dangerous substances.
7. Shaw Industries Group, Inc. is fully licensed, bonded, and insured. This proposal does not include participation in any OCIP/CCIP or related programs. Requests for Shaw Industries Group, Inc. to participate in such programs may result in additional costs.
8. Notwithstanding anything herein to the contrary, all prices are subject to immediate increase without limitation in the event of material change to applicable duties, taxes, tariffs, similar charges, or other government action.

**ACCEPTANCE OF PROPOSAL:** The above prices, specifications, and conditions are satisfactory and are hereby **ACCEPTED**.  
You are authorized to do the work as specified.

Customer: Jackson County School Board Signed: \_\_\_\_\_ Date: \_\_\_\_\_