



# Quote

Date	May 7, 2021
Valid Until	90 days from above
Sales Representative	Drew Reid
	<a href="mailto:dreid@impactsurface.com">dreid@impactsurface.com</a>

**Customer:**

**ATTN: Leroy Chin**  
Planning & Project Manager

**Quote/Project Description**

**The Long Center**  
**1501 North Belcher Road**  
**Clearwater, FL 33765**

Description	Line Total
<b>Wood Parquet Gymnasium Floor Replacement</b>	
The following pricing is based on Manatee County term contract # 18-0073-MR - See attached	
Item #3 - Installation of New Gymnasium Floors - 15,735 sf @ \$ 7.95 per sf.	125,093.25
Item #1 - Refinish of Gymnasium Floors - 15,735 sf @ \$ 1.18 per sf.	18,567.30
Item #5 - Installation of Volleyball Support Sleeves - (6) @ \$525.00 per sleeve	3,150.00
Item #8 - Supply new Volleyball Cap & Sleeve Combos (6) @ 275 each x 10% Markup	1,815.00
Item #6 - Labor for the demolition of the existing floor - 240 man hours @ \$20.00 per hr.	4,800.00
Item #6 - Labor for the surface preparation of the existing slab- 144 man hours @ \$20.00 per hr.	2,880.00
Item #8 - Rentals - Including (3)Dumpsters, (1 Week)Demo Machine, (1 Day)Forklift, (1 Week) 3 Phase Generator \$ 7,600.00 x 10% Markup	8,360.00
All game markings, vent cove base and aluminum thresholds are included	
Note: If Payment and Performance Bond is required, please add 2.5% or \$4,528.31 to Total number below.	

**Special Notes and Instructions**

Flatness and moisture evaluation of the concrete slab included

Approximate Job window is 9/6/2021 - 11/8/2021

Freight to site included

Terms: Net 30 days

  
Drew Reid, Vice President  
Cell: 386-871-9735

Subtotal	\$ 164,665.55
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Freight	\$ Included
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10% Contingency**	\$ 16,466.55
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<b>Total</b>	<b>\$ 181,132.10</b>
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**Notes & Clarifications:** Client to provide access for dumpsters and generator. Required power supplied by Impact.

Permanent lighting and HVAC must be functional prior to delivery/install. All work in compliance with manufacturer specifications.

Additional work only to commence with the receipt of an approved Change Order.

\*\* Contingency shall be only utilized for additional scope of work not base proposal items listed above. Impact Sport Surfaces, Inc will submit any request in writing for any additional work to the Owner. The Owner shall approve in writing any additional work to utilize contingency funds. Any contingency funds remaining at the end of the project, shall be returned to the Owner by closing out the purchase order short.

Signature

Print Name

Date

Please confirm the acceptance of this quote by signing and dating this document.