



FLR Sanders, Inc.
3079 92nd Avenue
Princeton, MN 55371

PROPOSAL

DATE: 12/22/2025

PROPOSAL FOR:

Lakeview Schools
Attn: Chris Fenske
875 Barstad Road North
Cottonwood MN 56229

LOCATION

Large Gym
Small Gym

DESCRIPTION	AMOUNT
Discounted Project Pricing per Cooperative Purchasing Connection Contract Award for RFP 20.7 Hardwood Flooring	0.00
ANNUAL GYMNASIUM RECOATING INCLUDING THE FOLLOWING: Professional recoating of gymnasium floor utilizing Maple Flooring Manufacturer Association approved water-based finish as selected by FLR Sanders, Inc. for excellence. -Includes one year warranty on FLR Sanders, Inc. services -Includes all recommended supplies to complete project * Warranty does not apply to previous finish coats not applied by FLR Sanders, Inc.	
LARGE GYMNASIUM - 11,200 SF	7,728.00
SMALL GYMNASIUM - 6,987 SF	4,821.03
**Note that floors with tape, excess tape residue and other foreign materials such as gum will be assessed a surcharge for the additional time spent in preparation of the gym flooring surface. Pricing based on a \$70.00/ man hour rate. Please remove all items from your gymnasium and clean the floor in advance of your scheduled maintenance time to assure a successful finish application.	0.00
** Proposal may be withdrawn if not accepted within 60 days.	
Total \$12,549.03	
All material is guaranteed to be as specified. All work to be completed in a substantial workmanlike manner according to specifications submitted, per standard practices. Customer responsible for all costs of collection including reasonable attorney fees and expenses. 208 three phase power and dumpsters by owner. Unlimited access to jobsite required for schedule and drying times.	
<div><div>Name</div><div>After Hours Contact</div></div> <div><div>Phone</div><div>After Hours Phone</div></div>	
<div><div>FLR Sanders, Inc.</div><div>date</div></div> <div><div>Authorized Signature</div><div>date</div></div>	
The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made for material at time of delivery. Labor will be paid within 45 days of completion. Overdue invoices will accrue interest at 1.5% per month.	

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Fax: (763) 631-0127

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