

BRANDSEN FLOORS



WDSD Elementary School Gym
Winston School District

Thank you for the opportunity to bid!

12402 SE Jennifer St, Suite 120
Clackamas, OR 97015
(503) 775-0034

3250 Airport Way S. Suite 217
Seattle, WA 98134
(206) 489-0236

www.brandsenfloors.com

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OR LIC: 55137
WA LIC: BRANDHF110KD
CA LIC: 1120407

Project Details:

Project ID: 10349
Project Name: WDSO Elementary School Gym
Address: Winston, OR 97496

Customer

Attention: Shelby
Customer Name: Winston School District
Customer Address: 620 Elwood St, Winston, OR
97496

PROJECT SUMMARY: Furnish labor and materials to supply and install the following surfaces for WDSO Elementary School per dimensions and photos provided (not to exceed 3,800 SF) for the following surfaces:

Pulastic Flooring: \$61,960.00

- Includes Robbins Pulastic Classic 60 flooring
- Includes transitions and rubber base
- Includes striping per existing layout
- Includes 1x moisture testing for all substrates as required by manufacturer and/or industry standards.
- Includes prevailing wage rates.
- Excludes P&P bond.
- Excludes abatement of any materials deemed hazardous by local, regional, state or Federal regulatory bodies. Any abatement work would be added by change order.

OPTIONS:

- Demo and dispose of existing VCT flooring and grind slab to a CSP 3 profile, **ADD: \$18,059.00**
- Upgrade to Pulastic Classic 90, **ADD: \$5,205.00**
- Upgrade to Pulastic Comfort 110, **ADD: \$8,305.00**

**ASSUMPTIONS &
CLARIFICATIONS**

- 1.Scope of work to be completed between _____ and _____ date
- 2.Failure to provide product brand/size/color(s) at quotation approval may delay installation.
- 3.Contractor to provide environmental control to meet manufacturers minimum requirements for installation.
- 4.Contractor to provide adequate lighting for execution of scope.
- 5.Contractor to provide power to operate all subcontractor equipment & connections.
- 6.Contractor to provide waste dumpster, site security & toilet facilities.
- 7.Brandsen Floors is indemnified and held harmless for late arrival of products due to manufacturing issues, delivery delays, customer requested changes and acts of God.
- 8.Any alteration or deviation from above specifications involving extra costs, will be executed only upon issuance of a written change order, and will become an extra charge over and above the original estimate/proposal.
- 9.Should the project timeline exceed 30 days, Brandsen Floors will provide a Schedule of Values and submit minimum monthly progress billings for payment. Brandsen Floors' payment terms are Net 30 days.
- 10.All work will be completed in one mobilization.
- 11.Moisture testing is for one-time only; retesting will be negotiated by Change Order.
- 12.This proposal is currently based on regular 8-hour shifts, 5-days per week or 4/10's if agreed on the project specifically.
- 13.This pricing assumes this Proposal will be included as an Exhibit to the Subcontract or that the terms of this proposal will be incorporated therewith
14. This proposal is valid for 30 days.
15. Materials ordered and stored in our warehouse more than 30 days past original contract schedule start date will be billed out at \$75/pallet per month.
16. If a vendor requires a downpayment for materials to start an order, Brandsen reserves the right to bill for and be paid for that downpayment in the standard billing cycle in the month the downpayment is made

EXCLUSIONS

- 1.Sales, materials & use taxes. Applicable taxes will be included on your invoice(s). If you have a resale or tax exemption certificate, please send a copy to our office upon acceptance of this proposal.
- 2.Payment & performance bonds. If required, please contact our office for payment and performance bond information.
- 3.Demolition.
- 4.Abatement of any materials deemed "hazardous" or requiring special disposal methods by any local/state/federal regulatory bodies.
- 5.Floor preparation, levelling or floating.
- 6.Moisture mitigation & remediation.
- 7.Final cleaning/waxing/polishing of flooring unless specifically noted in assumptions and clarifications above
8. Floor protection supply/installation.
- 9.Supplying & installing tile backer board.
- 10.Attic/Owner's stock.
- 11.Work not shown in bid set plans or on elevation views and or work not outlined in this proposal.
- 12.Any contract requiring payment of union labor rates, trust payments, or other considerations related to labor harmony will be amended for pricing consistent with such demands, or if such amendment is not reached we reserve the right to withdraw this proposal.
- 13.Phased projects or work outside Brandsen Floors standard working hours.
14. Cost escalation due to unforeseen tariffs/taxes/customs/global trade agreements.

PRICING:

We hereby submit pricing to supply and install flooring surfaces per plans and specifications

Total Package Pricing: See above

Acceptance:

By signature below I certify that I have legal authority to execute this proposal and hereby accept the terms and conditions contained within this document.

Printed Name/Title

Signature

Date

Work cannot proceed without a signed agreement



Project Labor Rates

Effective date: 9/22/2025

Customer:
Winston School District

Project Address:
Winston, OR 97496

Project Name:
WDSO Elementary School Gym

COST ITEM:			JOURNEYMAN Straight Time	JOURNEYMAN Overtime	JOURNEYMAN Double Time
BASE RATE (Hourly wage per 40-hour week)			80.27	101.81	123.35
Taxes	FICA	6.20%	4.98	6.31	7.65
	Medicare	1.45%	1.16	1.48	1.79
	FUTA (Federal Unemployment)	0.60%	0.48	0.61	0.74
	SUTA (State Unemployment) (Exp Rate of Co%)	2.20%	1.77	2.24	2.71
Insurance	Workers' Compensation (Exp Rate of Co%)	2.90%	2.33	2.95	3.58
	General Liability				
	Umbrella/Excess Liability				
	Disability Insurance				
Fringes	Fringes (health, medical, pension etc)		4.62	4.62	4.62
	Other				
SUBTOTAL:			95.61	120.02	144.44
OVERHEAD & PROFIT PER CONTRACT		15%	14.34	18.00	21.67
TOTAL:			109.95	138.02	166.10