



Quote Number: Q-130270 - 2604303654
Contractors License Number: SPECTCF972MJ
Contractors License Expiration Date: 7/13/2027

9/10/2026

Matt Patana
 Lewis County Facilities
 351 NW North Street
 CHEHALIS, WA 98532

Matt Patana,

We are pleased to submit a proposal for the following project:

Lewis County Law & Justice Center 2nd Floor Carpet
 Replacement
 345 West Main Street, 2nd Floor
 Chehalis, WA 98532

SOURCEWELL PRICING (Materials & Labor)

Line Description	Quantity	UoM	Unit Price	Total Price
On-Site 40-Yard Dumpster (2-Disposals)	2.00	EA	\$1,891.2950	\$3,782.59
Labor-Furniture Moving (19-Phases)	19.00	EA	\$7,740.2970	\$147,065.64
Moving Crew MOB Fees (4-hrs per team per shift x 19-Phses)	76.00	EA	\$107.3680	\$8,160.00
Labor-Demo-4" Base	3714.98	LF	\$1.3420	\$4,985.87
Labor-Demo-Carpet-Gluedown	1864.44	EA	\$7.3820	\$13,762.55
Demo Crew MOB Fees (3-hrs per Phase)	57.00	EA	\$120.7900	\$6,885.00
Labor-Floor Prep-Prime, Skim Coat and Minor Repairs - 17,212 SF	133.00	EA	\$98.3090	\$13,075.12
(CPT-1) Shaw Ind Peto II (5A025) 12 ft ClassicBac	1940.00	SY	\$18.8260	\$36,521.86
Shaw Freight- Carpet Broadloom SY	1940.00	SY	\$2.8660	\$5,560.23
Shaw Ind Lokworx+ 1000 Broadloom Adhesive (H1000) 4gal	59.00	EA	\$54.3530	\$3,206.83
Shaw 4000 (H400) Latex Seam Sealer 1qt	10.00	EA	\$16.2220	\$162.22
Labor-Broadloom Carpet-12'-Install	1864.44	SY	\$12.0790	\$22,520.38
Labor-Broadloom Carpet-Stair Wrap	3.00	EA	\$33.5530	\$100.66
Labor-Broadloom Carpet-Door Seam and Seam to Existing Transitions	193.60	LF	\$4.9930	\$966.57
(LVT-1) Shaw Commercial Resilient Abide (4107V) Heavy Commercial 7in x 47in 20 mil 2.5m	460.35	SF	\$3.4770	\$1,600.68
Shaw 4200 4Gal Adhesive (236MM)	1.00	EA	\$189.1300	\$189.13
Labor-Vinyl Tile Plank-Install	431.27	SF	\$2.6840	\$1,157.61
Labor-Vinyl Tile Plank-Caulking of Door Jams and Voids	2.00	EA	\$80.5260	\$161.05
(RB-1) Labor-Base-4-1/2" Rubber Cove Coil-Install	3714.98	LF	\$2.0130	\$7,479.00

Line Description	Quantity	UoM	Unit Price	Total Price
Labor-Stair Nosing-Install at Landings	12.85	EA	\$4.6970	\$60.36
(Transition) Shaw Contract 143VS Thermoplastic Rubber 1" Reducer (36 lf) -1 unit (3 x 12')	36.00	LF	\$2.5900	\$93.22
Labor-Transitions-Install	39.85	LF	\$2.6840	\$106.97
Installation Crew MOB Fees (3-hrs x 19-Phases)	57.00	EA	\$127.5000	\$7,267.50
Project Miscellaneous Repairs (T&M)	5.00	EA	\$128.1710	\$640.86
Labor-Materials Receiving, Prep and Staging (Standard Rate)	12.00	EA	\$93.9470	\$1,127.37
Materials Delivery (SPECTRA Truck - 19 Phases x 4-hours each Phase) (Standard Rate)	76.00	EA	\$114.0790	\$8,670.00
Project Management / Sourcewell Admin Fee	19.00	EA	\$163.7370	\$3,111.00
Certified Payroll / Intents & Affidavits Admin Fee (Standard Rate)	4.00	EA	\$161.0530	\$644.21
			Subtotal:	\$299,064.48

OPEN MARKET (Non-Sourcewell) PRICING

Line Description	Quantity	UoM	Unit Price	Total Price
Demo Equipment MOB Fee (Standard Rate)	19.00	EA	\$201.3160	\$3,825.00
(Floor Prep) Ardex P-51 Primer (Gal)	34.00	gal	\$97.9840	\$3,331.44
(Floor Prep) Ardex Feather Finish 10lb	75.00	EA	\$27.4670	\$2,060.05
(LVT-1 Caulk) Inland-Kitchen and Bath Silicone Caulk -	1.00	EA	\$11.7300	\$11.73
(RB-1) Roppe Rubber Vinyl 700 Series No Toe Coil 4.5in x 120ft x 1/8in	3960.00	LF	\$2.6190	\$10,370.05
(RB-1 Adhesive) W.F. Taylor 2040 FINALE Premium Cove Base Adhesive 30 oz Cartridge	124.00	EA	\$8.4380	\$1,046.34
(Stair Nosing) Roppe #204 Undercut Carpet Stair Nosing 1/4in x 12ft	3.00	EA	\$86.7220	\$260.17
(Stair Nosing) Jet -Tac Cartridge 10oz Epxoy Nose Filler	2.00	EA	\$37.7470	\$75.49
(Transition Adhesive) UZIN U-Tack 1.5in Double Sided Tape 164' roll	1.00	EA	\$22.5740	\$22.57
			Subtotal:	\$21,002.85

PROJECT BOND (\$8.00 per \$1000)

Line Description	Quantity	UoM	Unit Price	Total Price
BOND (Rate for Quotes valued over \$100K)	1.00	EA	\$2,901.9680	\$2,901.97
			Subtotal:	\$2,901.97

Labor Subtotal: \$254,674.69
Material Subtotal: \$58,951.78
Freight Subtotal: \$5,560.23

MISC Subtotal: \$3,782.59

****Subtotal: \$322,969.30**

This proposal is valid for 30 days from the date of the proposal

****Base Bid Total: \$322,969.30**

Notes:

The following provides pricing for: LEWIS COUNTY LAW & JUSTICE CENTER 2ND FLOOR CARPET REPLACEMENT. Shaw Contract Sourcewell Contract #061323-SII, is the source document for all Sourcewell Pricing and listed as a separate 'Group'. All Non-Sourcewell line items are also separated into a 'Group'. Lewis County Sourcewell Member #4969 has been confirmed.

(As historical information) A site visit was conducted with Matt Thuston, Maintenance Supervisor, Lewis County Facilities, on 9-27-23. This project was originally quoted on January 4, 2024 and reopened per request from Matt Thuston on April 9, 2026. The updated revisions include all material and labor rate increases since 2024 and are current as of April 2026. In August 2026, Matt Patana is now the primary point of contact for this project and Shaw Sourcewell Contract pricing was established). These revisions provides the following pricing breakdown:

(1) SOURCEWELL PRICING (Materials & Labor):,,,,,\$299,064.48 (Use Tax - \$2,951.38)
(2) OPEN MARKET (Non-Sourcewell) PRICING:.....\$21,002.85 (Use Tax - \$991.82)
(3) PROJECT BOND:.....\$2,901.97
**** REVISED PROPOSAL GRAND TOTAL:.....\$322,969.30 (Use Tax - \$3,943.20)**

This project is subject to Washington State Prevailing Wage Determination, General Decision No. (TBD), Building - Lewis County. Certified Payroll is acknowledged and will be submitted via the designated E-Payroll System.

Additional Inclusions and Exclusions apply:

- 1 - The total Use tax for materials and rented equipment as shown above of \$3,943.20 are included in this proposal.
- 2 - Amounts and prices are based upon blueprints and are subject to variances if physical measurements vary.
- 3 - Demolition and Disposal of existing floor finishes are INCLUDED.
- 4 - Floor preparation and minor repairs is INCLUDED.
- 5 - All labor rates are quoted for "Standard/Normal" work-hours (Monday - Friday, 7:30 am - 4:00 pm). Estimated 19-Phases (19 Weeks) to complete this project per the established phasing plan. Any change to these work hours will need to be negotiated and a change order processed before any new work commences.
- 6 - ADDITIONAL INCLUSIONS/EXCLUSIONS: (a) Major floor preparation of sub-floor is EXCLUDED; only required floor preparation per Project Manual and Manufactures recommended practices are INCLUDED. (b) Any sub-floor leveling, or moisture mediation is EXCLUDED. Should a moisture issue be discovered after the award, additional floor preparation and materials will be required and a Change Order for additional work will have to be negotiated and approved before any final floor finishes are installed. (c) Any scraping or cleaning of drywall mud or paint over-spray on sub-floor is EXCLUDED. (d) Floor Protection is EXCLUDED.
- 7 - Moving of existing furniture, non-IT equipment and items is INCLUDED. Customer will be responsible for disconnecting all IT equipment and machines. SPECTRA will not be responsible for moving these items if they are not disconnected and/or properly disabled.
- 8 - Spectra Contract Flooring is not responsible for correction of subfloor moisture.
- 9 - Special moisture protective measures are not included.
- 10 - Special freight charges are not included.
- 11 - Seaming diagrams subject to actual delivered roll sizes.
- 12 - Subfloor to be clean, clear, level, and ready to receive new flooring.
- 13 - Job site to be free and clear of other trades, equipment, tools, material, and debris.
- 14 - Heat, power, and lights are provided at no cost to Spectra.
- 15 - Secure job site storage to be provided at no cost or liability to Spectra.
- 16 - Walls are to be clean, level and within 1/2 inch of subfloor.
- 17 - Trimming of wall base will be an extra charge.
- 18 - Window metal flanges must be level with subfloor.
- 19 - Door frames to be installed with doors off frames.
- 20 - Excluded from the above pricing are: Extreme floor preparation and repairs or floor floating/leveling, abnormal subfloor prep, i.e., grinding, leveling, floating, moisture sealing, or ramping to other floor finishes providing underlayments, washing and waxing resilient floors, vacuuming carpet, protective coverings and providing temporary heat or electricity.
- 21 - Our labor rates for any additional work not covered by the original scope of this proposal will be based on \$95.00 per hour, straight time, unless otherwise agreed in writing. Overtime, nights, and weekends will carry an additional charge.
- 22 - Any job site downtime or delays not the fault of Spectra will be charged extra.
- 23 - Non-Standard accessory items will be billed extra.
- 24 - All customer material overages that are required to be stored in Spectra's warehouse will be charged at storage rates per latest fee schedule.
- 25 - Warehousing costs due to the delay of the job of more than 30 days will be charged storage fees per latest schedule available.
- 26 - Hoisting shall be provided at no cost to Spectra.
- 27 - Delivery and hoisting of materials to the job site will be during normal working hours.
- 28 - All existing work or materials must be signed for at the time of request.

29 - Changes in costs associated with this proposal, due to unforeseen circumstances, pandemics, or other force majeure as an example, are not included in this proposal. Any additional costs borne by latest compliance with site condition changes forced by the GC or other enforcing jurisdiction will require an approved change order to proceed.

30 - Prices specified herein do not include any duties, taxes, tariffs, or similar charges unless expressly otherwise stated. All prices are subject to increase in the event of material change to applicable duties, taxes, tariffs, or similar charges, including but not limited to, the repeal or modification of NAFTA.

Approved service provider:

SPECTRA Holdings, Inc., dba

Spectra Contract Flooring

Contact: Pete Mendiola

Phone: Cell-(253) 304-1916, Fax-(425) 656-9104

Email: Pete.Mendiola@spectracf.com

Proposal Excludes the Following:

Not Applicable

All costs that affect Material or Labor, including time spent, shipping fees, expediting costs, costs to cover or procure substitute materials, or other expenses, including any costs arising out of a delay in the supply of materials or impacts to the schedule, incurred by Spectra or its employees arising from any disruptions, interruptions or delays in the manufacture, production, delivery, distribution or transportation of any materials, supplies, or equipment shall be borne by you and will be added to the cost of the Work. Any delays in the Work or the Work Schedule that result from any delay in or unexpected time for the delivery of materials or equipment shall not be the responsibility of Spectra and any damages, including liquidated damages, that result from such delay shall not be borne by Spectra.

Terms & Conditions:

Acceptance:

Any and all proposals are subject to the parties entering into a written agreement acceptable to Spectra. This proposal is not legally binding unless signed by a person authorized to make such proposal on behalf of Spectra. This proposal will expire if not accepted within thirty (30) days of the proposal date.

Additional Work:

This proposal only pertains to the work set forth herein. No extra work or changes under this contract will be recognized or executed unless agreed to in writing by a person authorized by Spectra.

Bond:

Spectra is fully licensed, bonded, and insured. This proposal does not include participation in any OCIP/CCIP or related programs. Requests for Spectra to participate in such programs may result in additional costs.

Conditions of Installation:

Work Area to be maintained before and during installation to the conditions of use required per industry standards as well as manufacturer's requirements and recommendations. All substrates required to meet manufacturer's specifications and requirements. Floors shall be broom clean, free of foreign matter. Finish lighting installed and functional to reflect finished room conditions.

Credit Review and Payment Terms:

This proposal is subject to credit review and approval. Payment terms are net 20 days. A convenience fee of 3% 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 all of Spectra's attorneys' fees and costs.

Deposit:

If manufacturer requires a deposit or full payment prior to manufacture/shipping of custom material, Customer shall remit such deposit or payment to Spectra before the order is placed. Once production of materials has begun, orders are not cancelable and are strictly subject to full payment. Stock orders are not cancelable after cutting has begun. Material-only sales require a fifty percent (50%) deposit prior to placement of the order, with the balance due upon receipt of the material by Spectra.

Force Majeure and Insurance:

All work is contingent upon strikes, accidents, or any other delays beyond Spectra's control. Customer shall carry insurance for all hazards, including fire or other casualty.

Hazardous Conditions:

Spectra Holdings, Inc. DBA Spectra Contract Flooring, Inc. | 17620 West Valley Hwy Tukwila, WA 98188 | 425-656-5919 | 425-656-9104

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 Spectra of all such substances and their location(s). To the fullest extent permitted by law, Customer shall indemnify, defend and hold Spectra harmless from any damage, claim, loss, expense and attorney fees related to Spectra's liability, if any, including any federal or state statute related to hazardous or other dangerous substances.

Loading Dock/Parking/Hoisting:

Safe and accessible area, with parking, to be provided for unloading and loading of materials. Elevators or hoisting to be provided or arranged by Customer at no cost to Spectra.

Pricing and Price Changes:

Except as otherwise provided herein, the price listed includes all applicable taxes and freight. Prices do not include any duties, tariffs, excise taxes or similar impositions. Any such duties, tariff, excise taxes or similar impositions shall be your responsibility and shall be in addition to the listed price. Due to the extreme volatility of the raw materials to construct the flooring products, the above pricing is valid for 30 days from the date of this proposal. The proposal shall expire if not accepted within 30 days of issuance. Prices are those prevailing as of this date. Any increase in the price of materials, labor, freight or fuel costs, prior to receipt of your order and deposit will be passed on to you. Any increase in taxes, duties, tariffs, excise taxes or similar impositions during the course of performance of the work provided for under this proposal shall be passed on to you.

Quality:

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.

Quantities:

Quantity estimates are based on the plan take-off from Customer's submitted drawing(s) and subject to verification by field measurement.

Schedule and Delays:

Proposal is based on a continuous schedule. Proposal is based on regular working hours; Monday through Friday; 7:00 AM to 3:30 PM unless specifically stated otherwise. Any delays in the work caused by any delay in the delivery of materials or equipment shall not be the responsibility of Spectra, including any and all damages, of whatever type, arising from such delay.

Surface Preparation Testing:

Prior to commencement of Spectra'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 Spectra, 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 Spectra's work, then Customer shall provide Spectra 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.

Surface Preparation:

Unless specifically included, this proposal excludes all demolition, repair or take-up of existing flooring material, furniture moving, vacuuming, mopping, buffing, waxing, floor protection, floor floating, leveling or repair, sealing of the floor, cleaning or removal of oil, grease, solvents, paints, plaster or other foreign substances and asbestos control/abatement. Areas to receive new floor covering shall be of a smooth quality to receive floor covering. Spectra is to receive floors flat. Unless stated otherwise, any floor preparation required, will be completed on a time and material basis and require a written change order. New concrete surfaces shall not be over troweled or burnished. Burnished and over troweled slabs will be subject to additional floor preparation costs.

Vertical Transportation / Material Removal:

Dumpster and elevator hoisting, and/or any vertical hoisting of materials is to be provided by customer at no cost to Spectra.

Stored Materials Billing and Ownership of Materials:

Customer acknowledges and agrees that materials for the project may be ordered and stored in advance of and in preparation for the project. If Spectra so chooses, it may require Customer to pay, and Customer agrees to pay, for such storage at a rate reasonably determined by and at the discretion of Spectra. Ownership of and risk of loss for any materials purchased shall transfer to Customer upon payment by Customer for such materials.

Pete Mendiola
Account Executive
pete.mendiola@spectracf.com

Pete Mendiola
Project Manager
pete.mendiola@spectracf.com

Please sign and return one (1) copy of this proposal.

Signature: _____

Title: _____

Name: _____

Date: _____