

211 East Riverside Drive
Austin, TX 78704
512.416.4348 - office
512.431.1116 - mobile

Christi Wade
cwade@mccoyrockford.com

Proposal

Date:
17-Oct-23
Plan Date:

Time:

Length:
Page 1 of 1

Customer		Project
COMPANY:	CITY OF KILLEEN	KILLEEN CONVENTION CENTER
ATTN:	AMANDA WILKINSON	CORRIDORS & MEETING ROOMS
FAX #:		

Quantity	U.O.M	Description	Amount
FURNISH & INSTALL ON TIPS USA #20110201 ENGINEERED FLOORS:			
22680.00	SF	KINETEX TILE ANALOG COLOR ASSIMILATE @ \$3.25	\$73,710.00
17208.00	SF	KINETEX TILE ANALOG MONO COLOR EQUIVALENT @ \$3.25	\$55,926.00
5544.00	SF	KINETEX TILE ANALOG MONO COLOR CORRELATE @ \$3.25	\$18,018.00
71.00	EA	KINETEX PREMIUM ADHESIVE, 4 GAL @ \$110.05	\$7,813.55
5048.00	SY	KINETEX INSTALLATION @ \$8.44, PATTERNING INCLUDED	\$42,605.12
5048.00	SY	DEMO CARPET TILE @ \$3.63	\$18,324.24
5048.00	SY	CARPET TILE DISPOSAL @ \$2.13	\$10,752.24
43150.00	SF	MINOR FLOOR PREP @ \$.63	\$27,184.50
1680.00	LF	SUPPLY & INSTALL 4" COVE BASE @ \$3.13	\$5,258.40
1.00	EA	FREIGHT	\$3,800.00

- * TAX EXEMPT
- * WORK WILL BE PERFORMED ON STANDARD HOURS
- * FURNITURE MOVING IS NOT INCLUDED
- * DUMPSTER IS NOT INCLUDED
- * FLOORING MATERIAL WILL BE SHIPPED DIRECTLY TO PROJECT SITE
- * MOISTURE TESTING IS INCLUDED
- * ATTIC STOCK IS NOT INCLUDED

\$263,392.05
Sales Tax \$0.00
\$263,392.05

ALTERNATE - FURNISH DUMPSTER FOR THE DURATION OF THE PROJECT, ADD \$5,135.00

NOTES

ALL WORK TO BE PERFORMED ON STANDARD HOURS
WORK INCLUDES MINOR FLOOR PREP

- Rockford will furnish and install the above material for the listed price. Subject to credit approval.
- Price DOES NOT include tax.
- Unless specifically included in this proposal : price excludes all demolition, repair or take-up of existing flooring; excludes vaccuming, damp mopping, buffing, waxing and floor protection; excludes floor leveling or repair; excludes sealing of floor; cleaning or removal of oil, grease, solvents, paint, plaster or other foreign substances; excludes abbestos abatement/control; excludes any furniture movement, excludes installation of moisture and alkaline barriers.
- Price includes no attic stock of material beyond installation coverage.
- Excludes grinding and sanding due to use of concrete curing compounds.
- Rockford requires moisture and bond testing prior to all material installations. Testing requires conditioned space 48 hours prior to test and min. 24 hours to complete testing. Moisture and concrete testing to meet ASTM 2170 and 710 standards must be performed by a third party source. Slabs on/below grade require vapor retarder meeting ASTM F1745 standards. Rockford will not install on substrates with moisture/alkalinity test failure.
- Minor floor prep in price includes 1 bag per 125 syds - carpet; 1 bag per 600 sf - hard surfaces. Additional floor prep will be billed on a time and material basis.
- Client is subject to payment for stored materials.
- Rockford will not accept chargeback for cleaning or damage without the option to inspect the claim(s) or without the option to make arrangements for acceptable repairs at their expense.
- Rockford is not responsible for any claims that might result from product delivery date changes beyond their control.
- If a manufacturer requires a deposit to manufacture/ship certain items, client shall pay that amount.
- This proposal is valid for (30) days. Use of this pricing implies acceptance of above conditions.
- Full payment is due (30) days from receipt of invoice unless specified otherwise.
- Processing fees of 3.5% will be imposed on any payments by credit card.

Signed: _____ Accepted By: _____ Date: _____
Christi Wade

Anticipated Installation Start Date: _____

Engineered FLOORS

COMMERCIAL DIVISION



FLOORING GROUP

EF Contract

ENGINEERED FLOORS
COMMERCIAL DIVISION

PO Box 2207
Dalton, GA 30722

P 800 241 4586

jjflooring.com
efcontractflooring.com

QUOTE

Sales Rep: ELIZABETH CLARKE

Submittal Date: 7/26/23

Proposal Valid Thru: 8/25/23

Sold To: KILLEEN CONVENTION CENTER
Address: 3601 S WS Young DR

City: Killeen
State: TX 76542

Ship To: 211 East Riverside Drive

City: Austin
State: TX 78704

Information in the box below must be on PO

Contract: TIPS USA

Contract#: 20110201

Quote#:

Agreement Total: \$263,392.05

Contact: Matt Irvine
Phone: 254-501-3888
Email: mirvine@killeentexas.gov
Fax:

Installer: McCoy/Rockford Commercial Inte
Contact: Christi Wade
Phone: 512-416-4348
Email: cwade@mccoyrockford.com
Fax:

Project: 1176 Killeen Convention Center Corr

Project Scope: *****Install date needed before materials can ship*****
ALL WORK TO BE PERFORMED ON STANDARD HOURS
WORK INCLUDES MINOR FLOOR PREP

Mill Supplied Products

Style	Color	Size	Back	Qty	Price	UOM	Amount
1821 ANALOG KIN	1547 ASSIMILA	24X24	KX	22680.00	\$3.25	SF	\$73,710.00
A3734 KINETEX PR	PREM PREMIUM	GAL4	II	71.00	\$110.05	EA	\$7,813.55
1822 ANALOG MON	1555 EQUIVALE	24X24	KX	17208.00	\$3.25	SF	\$55,926.00
1822 ANALOG MON	1552 CORRELAT	24X24	KX	5544.00	\$3.25	SF	\$18,018.00
**TOTAL MATERIAL							\$155,467.55

INSTALLER PROVIDED GOODS AND SERVICES				
	Qty	UOM	Price	Amount
Install Carpet Tile & Kinetex - Direct Glue Down	5048.00	SY	\$8.44	\$42,605.12
Demo/Remove Existing Carpet Tile	5048.00	SY	\$3.63	\$18,324.24
Carpet Disposal - Does not include recycling fees	5048.00	SY	\$2.13	\$10,752.24
Minor Floor Prep (Materials & Labor)	43150.00	SF	\$.63	\$27,184.50
Supply & Install 4" Cove Base - Full Boxes (120 LF)	1680.00	LF	\$3.13	\$5,258.40
**TOTAL INSTALLER PROVIDED PRODUCTS & SERVICES				\$104,124.50
Southern Reins				\$3,800.00
Total Miscellaneous Charges				\$3,800.00
**TOTAL AGREEMENT AMOUNT				\$263,392.05

For quotes that include installation services, the industry standard minimum floor prep is included.
 All other prep will be quoted on a per job basis.
 Unless otherwise specified in the estimate, recycling and disposal are not included.

THIS AGREEMENT IS SUBJECT TO THE TERMS AND PROVISIONS AS NEGOTIATED WITH THE END USER AND ON FILE WITH ENGINEERED FLOORS.

Please sign and return quote along with your PO to contract.team@engineeredfloors.com

SIGNATURE _____ DATE _____

TITLE _____