

**SUBMITTAL TO THE BOARD OF SUPERVISORS  
COUNTY OF RIVERSIDE, STATE OF CALIFORNIA**

152



**SUBMITTAL DATE:**  
August 16, 2012

**FROM:** Successor Agency to the Redevelopment Agency

**SUBJECT:** Mead Valley Library – Change Order No. 7

**RECOMMENDED MOTION:** That the Board of Supervisors approve and authorize the Chairman of the Board to execute the attached Change Order No. 7 between Stronghold Engineering, Inc. and the Successor Agency to the Redevelopment Agency for the itemized list of revisions attached hereto in the amount of \$223,574.

**BACKGROUND:** On June 28, 2011, the Board of Directors awarded construction of the Mead Valley Library Project to Stronghold Engineering, Inc.

Change Order #7 will provide fixtures, furniture and equipment (FF&E) for the project and will also provide a credit of \$3,171 for the deletion of the weather station.

(Continued)

Robert Field  
Assistant County Executive Officer/EDA

<b>FINANCIAL DATA</b>	Current F.Y. Total Cost:	\$ 223,574	In Current Year Budget:	Yes
	Current F.Y. Net County Cost:	\$ 0	Budget Adjustment:	No
	Annual Net County Cost:	\$ 0	For Fiscal Year:	2012/13

**COMPANION ITEM ON BOARD AGENDA:** No

<b>SOURCE OF FUNDS:</b> I-215 Corridor Redevelopment Project Area Capital Improvement Funds – Mead Valley Sub-Area (previously approved budget)	<b>Positions To Be Deleted Per A-30</b>	<input type="checkbox"/>
	<b>Requires 4/5 Vote</b>	<input type="checkbox"/>

**C.E.O. RECOMMENDATION:**

APPROVE

BY:   
Jennifer L. Sargent

**County Executive Office Signature**

FISCAL PROCEDURES APPROVED  
 PAUL ANGULO, CPA, AUDITOR-CONTROLLER  
 BY: 8/15/12  
 Department of Administration  
 SAMUEL WONG  
 FORM APPROVED COUNTY COUNSEL  
 BY: 8/16/12  
 MARSHAL VICTOR

Dept't Recomm.:  Consent  Policy  Policy  
 Per Exec. Ofc.:  Consent  Policy

Prev. Agn. Ref.: 4.11 of 6/28/11

District: 1/1

Agenda Number

4.3

ATTACHMENTS FILED  
WITH THE CLERK OF THE BOARD

**BACKGROUND:**

At the time of contract award for this project, a County Librarian had not yet been selected. This prevented staff to proceed with the selection process for the fixtures, furniture and equipment including color palettes and styles for this library. The selection process for all the furniture has been completed and approved by the County Librarian. The contractor is ready to proceed with ordering the furniture once the change order has been approved.

The weather station component of the photovoltaic system is a closed-circuit video that the user can publicly post to provide very general information about the photovoltaic (PV) system as well as basic current weather information. This portion of the photovoltaic specification is a standard part, though it is not essential to the operation of the system since the Data Acquisition System provides the same information and much more. Consequently, it is to be deleted at this time at a cost credit to the county in the amount of \$3,171.

Change Order No. 7 for the FF&E is reflected on the Recognized Obligation Payment Schedule and have been approved by the Oversight Board and the California Department of Finance. Change Order No. 7 will be processed in accordance with the terms of the original construction contract. The cost for Change Order No. 7 will not be an additional cost to the project as it is accounted for in the approved budget and a budget adjustment is not required.

Staff recommends that the Board approve Change Order No. 7 in the amount of \$223,574 for the fixtures, furniture and equipment accept the credit for the weather station in the amount of \$3,171 as attached hereto.

Attached:

- Change Order No. 7 (4)

**SUCCESSOR AGENCY TO THE REDEVELOPMENT AGENCY  
FOR THE COUNTY OF RIVERSIDE**

**CHANGE ORDER NO. 7**

Date: 7/11/2012

Project: Mead Valley Library

To Contractor:  
Stronghold Engineering  
2000 Market Street  
Riverside, CA 92501

Project No: 20110060 - ED15040010  
Distribution:  
Project Manager      Construction Manager  
Contractor             Inspector  
Fiscal                    Architect/Engineer

**You are directed to make the following changes. Changes shall include labor, material and equipment; each item to include all charges or indirect arising out of this work:**

- |                                  |                      |
|----------------------------------|----------------------|
| 1) PCO #7 Delete Weather Station | DEDUCT \$ (3,171.00) |
| 2) PCO #8 - Add FF&E             | ADD \$ 226,745.00    |
| 3)                               | DEDUCT               |
| 4)                               | DEDUCT               |
| 5)                               | ADD                  |
| 6)                               | DEDUCT               |
| 7)                               | ADD                  |
| 8)                               | ADD                  |
| 9)                               | ADD                  |
| 10)                              | ADD                  |
| 11)                              | ADD                  |

**The specifications, where pertinent, shall apply to these changes.**  
This Change Order provides for a time extension of 61 calendar days  
Original Contract Duration (calendar days): 395  
Prior Authorized Time Extension (calendar days): 25  
Revised Construction Duration (calendar days): 481  
Original Contract Completion Date: 8/25/2012  
Revised Contract Completion Date: 11/19/2012

NOTE: This change order is not effective until ALL signatures below are obtained, and if applicable, signature authority approval by Form 11 as indicated per Change Order Guidelines.

The undersigned contractor has given careful consideration to the change proposed, including its effect on other work already contracted for, and hereby agrees, if this change order is approved, that he will provide all equipment, furnish all materials, except as may otherwise be noted above, and perform all services necessary for the work above specified, and will accept as full payment for all costs related in any way thereto the prices shown above.

1) [Signature] 7/17/12  
Contractor (signature)      Date  
Scott Bailey, V.P./C.O.O.  
Contractor's Printed name  
Original Contract      \$ 8,660,127.00  
Prior Authorized [ X ] ADD [ ] DED      \$ 240,914.02  
Total Contract Prior to this Change      \$ 8,901,041.02

2) \_\_\_\_\_  
Chairman of the Board (signature)      Date  
Authorized Changes on this C.O.:  
Addition \$ 226,745.00  
Deduction \$ 3,171.00

JOHN TAVAGLIONE  
Chairman of the Board Printed name      NET: [ X ] Addition [ ] Deduction      \$ 223,574.00

3) [Signature] 7.17.12  
Architect (signature)      Date  
William Judge  
Architect's Printed name  
Amount of Contract Authorized  
Including this Change Order      \$ 9,124,615.02

4) [Signature] 7/12/12  
Project Manager (signature)      Date  
GLORIA PEREZ 7/12/12  
Project Manager's Printed name

PROPOSAL/ESTIMATE FOR CONTRACT MODIFICATION

DATE: 6-Jul-12

CONTRACT TITLE: Mead Valley Library CONTRACT NO: 75 10621-00

Owner Rep Attn: Gloria Perez

DESCRIPTION: PCO#07- Delete Weather Station as per owner's direction SEI No. PCO # 007

PRIME CONTRACTOR'S WORK						Revisions/comments
1.	Direct Materials				(\$2,990.00)	
2.	Sales Tax on Materials	9.75% of line 1	Included	9.75%	\$0.00	
3.	Direct Labor				\$0.00	
4.	Insurance, Taxes, and Fringe Benefits	39.0% of line 3	Included	39.0%	Inc above	
5.	Rental Equipment				\$0.00	
6.	Sales Tax on Rental Equipment	9.75% of line 5		9.75%	\$0.00	
7.	Equipment Ownership and Operating Expenses				\$0.00	
8.	SUBTOTAL (add lines 1-7)					(\$2,990.00)
9.	Field Overhead	0% of line 8		0.00%	\$0.00	
10.	SUBTOTAL (Add Lines 8 & 9)					(\$2,990.00)

Prime Remarks: This would require replacing currently listed subcontractor, Yamada, with Interra, Inc. based on attached proposed substitution request form and supporting data.

SUB-CONTRACTOR'S WORK						Revisions/comments
11.	Direct Materials				\$0.00	
12.	Sales Tax on Materials	0.00% of line 11	Included	0.00%	\$0.00	
13.	Direct Labor				\$0.00	
14.	Insurance, Taxes, and Fringe Benefits	0.0% of line 13	Included	0.0%	\$0.00	
15.	Rental Equipment				\$0.00	
16.	Sales Tax on Rental Equipment	9.75% of line 15	Included	9.75%	\$0.00	
17.	Equipment Ownership and Operating Expenses				\$0.00	
18.	SUBTOTAL (add lines 11-17)					\$0.00
19.	Field Overhead	0.0% of line 18		0.0%	\$0.00	
20.	SUBTOTAL (Add Lines 18 & 19)					\$0.00
21.	Home Office Overhead/Profit	15.0% of line 20	Included		\$0.00	
22.	MFDB Design Fees					
23.	SUBTOTAL (Add Lines 20 - 22)					\$0.00

Sub's Remarks:

SUMMARY						Revisions/comments
24.	Prime Contractor's work (from line 10)				(\$2,990.00)	
25.	Sub-contractor's work (from line 23)				\$0.00	
26.	SUBTOTAL (add lines 24 & 25)					(\$2,990.00)
27.	Prime Overhead on sub-contractor	0.0% of line 25		0.0%	\$0.00	
28.	Prime's Home Office Overhead	10.0% of line 24		10.0%	(\$299.00)	
29.	Prime's Profit	5.0% of line 26-28		5.0%	(\$164.45)	
30.	SUBTOTAL (add lines 26-29)					(\$3,453.45)
31.	Prime Contractor's Bond Premium	1.000% of line 30		1.0%	(\$34.53)	
32.	TOTAL COST (add lines 30 & 31)					(\$3,488)

This change adds 0 calendar days to the project contract time.

Prime Contractor name: Stronghold Engineering, Inc.

Sub-contractor name:

Signature and title of Preparer:  SR. P.M. Date: 6-Jul-12

S/N 0105-LF-005-6980

**INSTRUCTIONS FOR PREPARING PROPOSAL/ESTIMATE FOR CONTRACT MODIFICATION**

The conditions and scope of the modification and shall be accompanied by a breakdown of cost, as indicated. Lump sum costs will not be accepted in either the prime or sub-contractor's breakdown of direct cost. The total cost for labor, material, and equipment rental (or ownership) for each item shall be transferred to the corresponding item on the front of this form.. At the contractor's option, the overhead rates printed on the front of this form may be used for proposals under \$500,000 in lieu of detailed itemized estimates of overhead costs. The proposal should also include a request for an extension of time, in calendar days, only if overall completion of contract is impacted by the proposed modification.

**BREAKDOWN OF DIRECT COSTS**

Contract No.: 75 10621-00 Date: 6-Jul-12  
 DESCRIPTION: PCO#07- Delete Weather Station as per owner's direction

ITEMS OF WORK FOR Prime Contractor	QTY	UNIT	MATERIAL		LABOR		Rent/ Own	EQUIPMENT		
			Unit cost	Total Cost	Unit Cost	Total Cost		Days	Rate	Total
1 General Conditions-		0 Days	\$1,105.00	\$0.00	\$0.00	\$0.00				
2a Delete Weather Station- SEI		0 wks	(\$2,990.00)	(\$2,990.00)	\$0.00	\$0.00				
2b See attached bid breakdown		0 ls	\$0.00	\$0.00	\$0.00	\$0.00	O	0	\$0.00	\$0.00
3a		0 hrs	\$0.00	\$0.00	\$0.00	\$0.00	O	0	\$0.00	\$0.00
3b		0 ls	\$0.00	\$0.00	\$0.00	\$0.00	O	0	\$0.00	\$0.00
4a		0 hrs	\$0.00	\$0.00	\$0.00	\$0.00	O	0	\$0.00	\$0.00
4b										
5a										
5b										
6a										
6b										
<b>DIRECT Prime Contractor's TOTALS</b>				<b>(\$2,990.00)</b>		<b>\$0.00</b>	<b>R</b>	<b>Total Rental</b>		<b>\$0.00</b>
							<b>O</b>	<b>Total Owned</b>		<b>\$0.00</b>

ITEMS OF WORK FOR Sub-contractor	QTY	UNIT	MATERIAL		LABOR		Rent/ Own	EQUIPMENT		
			Unit Cost	Total Cost	Unit Cost	Total Cost		Days	Rate	Total
1		1 ls	\$0.00	\$0.00	\$0.00	\$0.00	1	0	\$0.00	\$0.00
2		1 ls	\$0.00	\$0.00	\$0.00	\$0.00		0	\$0.00	\$0.00
3		ls		\$0.00	\$0.00	\$0.00		0	\$0.00	\$0.00
4		ls		\$0.00	\$0.00	\$0.00		0	\$0.00	\$0.00
5		ls		\$0.00	\$0.00	\$0.00		0	\$0.00	\$0.00
6		ls		\$0.00	\$0.00	\$0.00		0	\$0.00	\$0.00
7		ls		\$0.00	\$0.00	\$0.00		0	\$0.00	\$0.00
8		ls		\$0.00	\$0.00	\$0.00		0	\$0.00	\$0.00
9		ls		\$0.00	\$0.00	\$0.00		0	\$0.00	\$0.00
10		ls		\$0.00	\$0.00	\$0.00		0	\$0.00	\$0.00
<b>DIRECT Sub-Contractor's TOTALS</b>				<b>\$0.00</b>		<b>\$0.00</b>	<b>R</b>	<b>Total Rental</b>		<b>\$0.00</b>
							<b>O</b>	<b>Total Owned</b>		<b>\$0.00</b>

# PROPOSED CHANGE ORDER

## Stronghold Engineering

2000 Market Street  
 Riverside, CA 92501  
 Telephone: (951) 684-9303  
 Fax: (951) 684-3813



CCN # 2  
 CCN Date 7/2/2012  
 Ref #1  
 Ref #2  
 Project Name: Mead Valley Library  
 Project Number: 11005  
 Contract #:  
 Page Number: 1

Client Address:

### Work Description

We reserve the right to correct this quote for errors and omissions.

This quote covers direct costs only and we reserve the right to claim for impact and consequential costs.  
 This price is good for acceptance within 15 days from the date of receipt.  
 We will supply and install all materials, labor, and equipment as described in below.

Scope of Work : Provide a credit for WS5YP012 5.1 Weather Station, Engenuity Standard w/5 Years monitoring.

### Itemized Breakdown

#### Summary

Credit for weatherstation mater	(1.00 @ 1.00 @ \$-2,590.00 + 0.000 %)	-2,590.00
Credit for weatherstation insta	(1.00 @ 1.00 @ \$-400.00 + 0.000 %)	-400.00
<b>Subtotal</b>		<b>-2,990.00</b>
<b>Final Amount</b>		<b>\$-2,990.00</b>

### CLIENT ACCEPTANCE

CCN #: 2  
 Final Amount: \$-2,990.00  
 Name: \_\_\_\_\_  
 Date: \_\_\_\_\_  
 Signature: \_\_\_\_\_  
 Change Order #: \_\_\_\_\_

I hereby accept this quotation and authorize the contractor to complete the above described work.

ORIGINAL



# DECK

Monitoring

Quote Name STRONGHOLD052312AR-MEADVALLEY  
 Job Number ZYMW3U  
 Created Date 5/23/2012

Opportunity Name Mead Valley Library  
 Expires 6/29/2012

Prepared By Andrew Rocker  
 E-mail andrew@deckmonitoring.com  
 Company Address 830 SW 10th Ave, Suite 200  
 Portland, OR 97205

Account Name Lamb Energy (stronghold engineering)  
 Bill To 3421 Gato Court Suite C  
 Riverside, CA 92507

Product Code	Product	Product Description	Sales Price	Quantity	Total Price
CM5YP001	1.1 Commercial Solar Monitoring Equipment & Service Package	Includes (1) Preconfigured Revenue Grade Meter, 3 Phase, Modbus, (1) Communication Gateway, (1) 5 Year Monitoring Package with Public and Admin Panel Views. These products do NOT come with NEMA enclosures, please speak with your sales representative if needed.			
DSTMP001	2.7 All-in-one Box	The DECK All-in-one-box option makes installation easier by pre-wiring and mounting your gateway and meter in a UL-listed NEMA enclosure.			
WS5YP012	5.1 Weather Station Engenuity Standard w/5 Years Monitoring	Includes Silicon Cell Pyranometer (Irradiance), Ambient Temp, Cell Temp, RS485 Modbus Communications. Integration with Monitoring website / Admin Panel. (Select a Mounting Option)	\$2,590.00	1.00	\$2,590.00
EDI5YA004	6.5 Third Party Reporting CSI SCE	Reporting interval: Monthly Reporting resolution: 15 minute Incentive or Instrument: PBI Reporting term: 60 months Notification responsibilities: Utility notifies DECK at commencement Documentation: <a href="http://www.gosolarcalifornia.org/documents/CSI_HANDBOOK.PDF">http://www.gosolarcalifornia.org/documents/CSI_HANDBOOK.PDF</a>  Monthly reporting of 15 minute interval generation data to utility in compliance with California Solar Initiative rules. Monthly generation payments are based on submitted data. Typical 60 month term, though may be extended in the case of communications issues with metering system.			

Further Information Acceptance of quote and or submittal of a PO based on this quote constitutes acceptance of DECK Monitoring terms viewable at <http://www.deckmonitoring.com/terms.pdf> Please fill out the DECK site survey once a PO has been submitted. This is located at [http://www.deckmonitoring.com/site\\_survey/](http://www.deckmonitoring.com/site_survey/)

Quote Acceptance Information

PROPOSAL/ESTIMATE FOR CONTRACT MODIFICATION

DATE: 6-Jul-12

CONTRACT TITLE: Mead Valley Library CONTRACT NO: 75 10621-00

Owner Rep: Attn: Gloria Perez

DESCRIPTION: PCO#08- Provide FF&E as per owner's request SEI No. PCO # 008

PRIME CONTRACTOR'S WORK				SEI No.	PCO # 008	Revisions/comments
1. Direct Materials				\$4,420.00		
2. Sales Tax on Materials	9.75% of line 1	Included	9.75%	\$0.00		
3. Direct Labor				\$0.00		
4. Insurance, Taxes, and Fringe Benefits	39.0% of line 3	Included	39.0%	Inc above		
5. Rental Equipment				\$0.00		
6. Sales Tax on Rental Equipment	9.75% of line 5		9.75%	\$0.00		
7. Equipment Ownership and Operating Expenses				\$0.00		
8. SUBTOTAL (add lines 1-7)					\$4,420.00	
9. Field Overhead	0% of line 8		0.00%	\$0.00		
10. SUBTOTAL (Add Lines 8 & 9)					\$4,420.00	

Prime Remarks: GC has included 4 days for overseeing installation of all FF&E Items. GC will not be on site during FF&E delay time, except for these installation days.

NOTE- No FF&E items other than items specifically noted in attached proposal will be provided.

SUB-CONTRACTOR'S WORK				SEI No.	PCO # 008	Revisions/comments
11. Direct Materials				\$209,389.42		
12. Sales Tax on Materials	0.00% of line 11	Included	0.00%	\$0.00		
13. Direct Labor				\$0.00		
14. Insurance, Taxes, and Fringe Benefits	0.0% of line 13	Included	0.0%	\$0.00		
15. Rental Equipment				\$0.00		
16. Sales Tax on Rental Equipment	9.75% of line 15	Included	9.75%	\$0.00		
17. Equipment Ownership and Operating Expenses				\$0.00		
18. SUBTOTAL (add lines 11-17)					\$209,389.42	
19. Field Overhead	0.0% of line 18		0.0%	\$0.00		
20. SUBTOTAL (Add Lines 18 & 19)					\$209,389.42	
21. Home Office Overhead/Profit	15.0% of line 20	Included		\$0.00		
22. MFDB Design Fees	_____ of total change					
23. SUBTOTAL (Add Lines 20 - 22)					\$209,389.42	

Sub's Remarks: 16 weeks lead time for all FF&E.

SUMMARY				SEI No.	PCO # 008	Revisions/comments
24. Prime Contractor's work (from line 10)				\$4,420.00		
25. Sub-contractor's work (from line 23)				\$209,389.42		
26. SUBTOTAL (add lines 24 & 25)					\$213,809.42	
27. Prime Overhead on sub-contractor	0.0% of line 25		0.0%	\$0.00		
28. Prime's Home Office Overhead	5.0% of line 24		5.0%	\$10,690.47		
29. Prime's Profit	0.0% of line 26-28		0.0%	\$0.00		
30. SUBTOTAL (add lines 26-29)					\$224,499.89	
31. Prime Contractor's Bond Premium	1.000% of line 30		1.0%	\$2,245.00		
32. TOTAL COST (add lines 30 & 31)					\$226,745	

This change adds 61 calendar days to the project contract time.

Prime Contractor name: Stronghold Engineering, Inc.  
Sub-contractor name:

Signature and title of Preparer:  SR P.M.  
Date: 6-Jul-12

S/N 0105-LF-005-6900



INSTRUCTIONS FOR PREPARING PROPOSAL/ESTIMATE FOR CONTRACT MODIFICATION

The conditions and scope of the modification and shall be accompanied by a breakdown of cost, as indicated. Lump sum costs will not be accepted in either the prime or sub-contractor's breakdown of direct cost. The total cost for labor, material, and equipment rental (or ownership) for each item shall be transferred to the corresponding item on the front of this form. At the contractor's option, the overhead rates printed on the front of this form may be used for proposals under \$500,000 in lieu of detailed itemized estimates of overhead costs. The proposal should also include a request for an extension of time, in calendar days, only if overall completion of contract is impacted by the proposed modification.

**BREAKDOWN OF DIRECT COSTS**

Contract No.: 75 10621-00 Date: 6-Jul-12

DESCRIPTION: PCO#08- Provide FF&E as per owner's request

ITEMS OF WORK FOR Prime Contractor	QTY	UNIT	MATERIAL		LABOR		Rent/ Own	EQUIPMENT		
			Unit cost	Total Cost	Unit Cost	Total Cost		Days	Rate	Total
1 General Conditions-		4 Days	\$1,105.00	\$4,420.00	\$0.00	\$0.00				
2a		0 wks	\$0.00	\$0.00	\$0.00	\$0.00				
2b		0 ls	\$0.00	\$0.00	\$0.00	\$0.00	O	0	\$0.00	\$0.00
3a		0 hrs	\$0.00	\$0.00	\$0.00	\$0.00	O	0	\$0.00	\$0.00
3b		0 ls	\$0.00	\$0.00	\$0.00	\$0.00	O	0	\$0.00	\$0.00
4a		0 hrs	\$0.00	\$0.00	\$0.00	\$0.00	O	0	\$0.00	\$0.00
4b										
5a										
5b										
6a										
6b										
<b>DIRECT Prime Contractor's TOTALS</b>				\$4,420.00		\$0.00	R	<b>Total Rental</b>		\$0.00
							O	<b>Total Owned</b>		\$0.00

ITEMS OF WORK FOR Sub-contractor	QTY	UNIT	MATERIAL		LABOR		Rent/ Own	EQUIPMENT		
			Unit Cost	Total Cost	Unit Cost	Total Cost		Days	Rate	Total
1 Systems Source		1 ls	\$209,389.42	\$209,389.42	\$0.00	\$0.00	1	0	\$0.00	\$0.00
2		1 ls	\$0.00	\$0.00	\$0.00	\$0.00		0	\$0.00	\$0.00
3		ls		\$0.00	\$0.00	\$0.00		0	\$0.00	\$0.00
4		ls		\$0.00	\$0.00	\$0.00		0	\$0.00	\$0.00
5		ls		\$0.00	\$0.00	\$0.00		0	\$0.00	\$0.00
6		ls		\$0.00	\$0.00	\$0.00		0	\$0.00	\$0.00
7		ls		\$0.00	\$0.00	\$0.00		0	\$0.00	\$0.00
8		ls		\$0.00	\$0.00	\$0.00		0	\$0.00	\$0.00
9		ls		\$0.00	\$0.00	\$0.00		0	\$0.00	\$0.00
10		ls		\$0.00	\$0.00	\$0.00		0	\$0.00	\$0.00
<b>DIRECT Sub-Contractor's TOTALS</b>				\$209,389.42		\$0.00	R	<b>Total Rental</b>		\$0.00
							O	<b>Total Owned</b>		\$0.00



PROPOSAL  
179012  
088-000002  
06/20/12

□ 3161 Michelson Drive, Suite 110, Irvine, CA 92612 • Phone 949.852.0920 • Fax 949.852.0929  
□ 6601 Center Drive West, Suite 650, Los Angeles, CA 90045-1582 • Phone 310.234.9814 • Fax 310.234.9434

TO: 999999  
STRONGHOLD ENGINEERING  
2000 MARKET STREET  
RIVERSIDE, CA 92501

SHIP TO: MEAD VALLEY LIBRARY  
21580 OAKWOOD STREET  
PERRIS, CA 92570

Mead Valley Library

LI	QTY	PRODUCT DESCRIPTION	PRICE EA.	EXTENDED
		TAG : CH-1		
1	5	Flite, Task Chair, Height Adjustable T-Arms Dillon Cordovan	286.00	1,430.00
		TOTAL FOR CH-1		1,430.00
		TAG : CH-2		
2	1	Liberty Chair, Task Chair, Height Adjustable Duron Arms	654.26	654.26
		V Silver w/ Silver Plastic Component		
		M Monofilament Stripe		
		11 Carbon		
		W Wave		
		502 Blue		
		~ Standard Foam Seat Pan		
		F High 8" Cylinder with 18" Foot Ring		
		~ Std Hard Casters		
		~ Std Foam and Plastics		
		~ Std Base Caps (Will Match Frame Color)		
		TOTAL FOR CH-2		654.26
		TAG : CH-3		
3	14	Huddle Lounge Chair with/Rotating Table Arm and wood legs Uph: Two Tone Fabric	974.00	13,636.00
		Inside Back/Seat Cushion: Maharam Coincide Aurora Balance: Encore Dillon		

CONTINUED...



PROPOSAL  
179012  
088-000002  
06/20/12

□ 3161 Michelson Drive, Suite 110, Irvine, CA 92612 • Phone 949.852.0920 • Fax 949.852.0929  
□ 6601 Center Drive West, Suite 650, Los Angeles, CA 90045-1582 • Phone 310.234.9814 • Fax 310.234.9434

TO: 999999  
STRONGHOLD ENGINEERING  
2000 MARKET STREET  
RIVERSIDE, CA 92501

SHIP TO: MEAD VALLEY LIBRARY  
21580 OAKWOOD STREET  
PERRIS, CA 92570

Mead Valley Library

LI	QTY	PRODUCT DESCRIPTION	PRICE EA.	EXTENDED
		Cordovan Tablet Arm: Standard Laminate 22 Carmel Beech Metal Platform Finish:90 Metallic Silver Wood Leg Finish: 22 Carmel Beech 7 Left Hand & 7 Right Hand  TOTAL FOR CH-3		13,636.00
		TAG : CH-4		
4	22	Solana Wood Series Lounge Chair Uph: Maharam Ditto 010 Fountain Arm/Leg Finish: 21 Carmel Maple  TOTAL FOR CH-4	1,199.66	26,392.52
		TAG : CH-5		26,392.52
5	32	Chance, Side Chair, Arms and Casters Uph: Design Tex Epiphany color: 2734-701	234.50	7,504.00
5	42	Agati/Baja Side Chair 18w x 23dx32h 18SH Finish: Maple Uph; Design Tex Epiphany #2734-701	433.71	18,215.82



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LI	QTY	PRODUCT DESCRIPTION	PRICE EA.	EXTENDED
		TOTAL FOR CH-5		25,719.82
		TAG : CH-6		
6	5	Lamhults Campus Stool Leg Finish: Chrome Birch Veneer Finish: 606 Cinnabar stain	469.69	2,348.45
		Back 606 Cinnabar Seat 606 Cinnabar Frame & Legs Aluminum		
		TOTAL FOR CH-6		2,348.45
		TAG : CH-7		
7	54	Flurry Armless Stack Chair, Slotted Back Finish: Scarlet	96.57	5,214.78
7	54	Flurry Armless Stack Chair, Slotted Back Finish: Mimosa	96.57	5,214.78
8	7	Carts for Chairs, Stacks (25) High	113.75	796.25
		TOTAL FOR CH-7		11,225.81
		TAG : CH-8		
9	7	Chance, Side Chair, Arms with Metallic Silver Frame Uph: Design Tex Epiphany 2734-701	228.50	1,599.50



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LI	QTY	PRODUCT DESCRIPTION	PRICE EA.	EXTENDED
		TOTAL FOR CH-8		1,599.50
		TAG : CH-9A		
10	4	TMC Child Plover Chair 18"W x 16-1/2"D x 25-1/2H, Seat Height 14"	400.00	1,600.00
		08 Seat Finish: Goldenrod 08 08 Frame & Leg Finish: Goldenrod 08		
		TOTAL FOR CH-9A		1,600.00
		TAG : CH-9B		
11	2	TMC Child Plover Chair 18"W x 16-1/2"D x 25-1/2H, Seat Height 14"	400.00	800.00
		120 Seat Finish: Barracuda Blue 120 120 Frame & Leg Finish: Barracuda Blue 120		
		TOTAL FOR CH-9B		800.00
		TAG : CH-9C		
12	2	TMC Child Plover Chair 18"W x 16-1/2"D x 25-1/2H, Seat Height 14"	400.00	800.00
		73 Seat Finish: Nightfall 73 73 Frame & Leg Finish: Nightfall 73		



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LI	QTY	PRODUCT DESCRIPTION	PRICE EA.	EXTENDED
		TOTAL FOR CH-9C		800.00
		TAG : CH-10A		
13	4	TMC Child Plover Chair 18"W x 17"D x 27-1/2"H, Seat height 16"	441.18	1,764.72
	73	Seat Finish Nightfall		
	73	Frame & leg Finish: Nightfall 73		
	*			
		TOTAL FOR CH-10A		1,764.72
		TAG : CH-10B		
14	4	TMC Child Plover Chair 18"W x 17"D x 27-1/2"H, Seat height 16"	441.18	1,764.72
	120	Seat Finish Barracuda Blue 120		
	120	Frame & leg Finish: Barracuda Blue 120		
	*			
		TOTAL FOR CH-10B		1,764.72
		TAG : CH-10C		
15	4	TMC Child Plover Chair 18"W x 17"D x 27-1/2"H, Seat height 16"	441.18	1,764.72
	08	Seat Finish Goldenrod 08		
	08	Frame & leg Finish: Goldenrod 08		
	*			



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LI	QTY	PRODUCT DESCRIPTION	PRICE EA.	EXTENDED
		TOTAL FOR CH-10C		1,764.72
		TAG : 11-A		
16	8	Bola for Children Thermoplastic 15" Seat Height Teen Chair	124.57	996.56
		BG Standard Ball Glide Selection P11 GLIDE: Tangerine P11 THERMO: Tangerine E06 FRAME: Satin Sliver		
		TOTAL FOR 11-A		996.56
		TAG : CH-11B		
17	8	Bola for Children Thermoplastic 15" Seat Height Teen Chair	124.57	996.56
		BG Standard Ball Glide Selection P12 GLIDE: Red Red P12 THERMO: Red Red E06 FRAME: Satin Silver		
		TOTAL FOR CH-11B		996.56
		TAG : LC-1		
18	2	BALT Lectern Full Pedestal * Dark Oak	300.30	600.60



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LI	QTY	PRODUCT DESCRIPTION	PRICE EA.	EXTENDED
		TOTAL FOR LC-1		600.60
		TAG : TB-1		
19	3	Agati Cerino Study Table 60w x 36d x 30h	2,135.63	6,406.89
		Maple * Match Wilsonart Sharker Cherry Plastic Laminate Insert		
		TOTAL FOR TB-1		6,406.89
		TAG : TB-2		
20	3	Agati Cerino Study Table 72w x 36d x 30h	2,217.24	6,651.72
		Maple * Match Wilsonart Sharker Cherry Plastic Laminate Insert		
		TOTAL FOR TB-2		6,651.72
		TAG : TB-3		
21	1	Agati Cerino Conference Table 108w x 48d x 30h	2,766.67	2,766.67
		Maple * Match Wilsonart Sharker Cherry Plastic Laminate Insert		
		TOTAL FOR TB-3		2,766.67
		TAG : TB-4		





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LI	QTY	PRODUCT DESCRIPTION	PRICE EA.	EXTENDED
22	1	Agati Cerino Study Table 36w x 36d x 30h	1,737.87	1,737.87
		Maple * Match Wilsonart Sharker Cherry Plastic Laminate Insert		
		TOTAL FOR TB-4		1,737.87
		TAG : TB-5		
23	4	SQUARE TABLE, 36X36	317.16	1,268.64
		L11 (LS) E06 Laminate Pionite Cressida AT371 Laminate Self LEG FINISH: Satin Silver		
		TOTAL FOR TB-5		1,268.64
		TAG : TB-6		
24	36	Table, Rectangular, 60x24, Flip Top, T-Leg Base; Fixed Height,	698.06	25,130.16
		L11 (LS) E06 CS TG Natural Tigris 4669-60 Laminate Self LEG FINISH: Satin Silver Caster Option Gang Option		
		TOTAL FOR TB-6		25,130.16
		TAG : TB-7		



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LI	QTY	PRODUCT DESCRIPTION	PRICE EA.	EXTENDED
25	13	Round Laminate Occasional Table, 24"d x 20"h Laminate:Wilsonart Millwork Cherry WC431	262.50	3,412.50
		TOTAL FOR TB-7		3,412.50
		TAG : TB-9		
26	2	Agati Cerino Children's Reader Table 48w x 36d x 25h	1,948.28	3,896.56
	*	Match Pointe Chamomile Fiber AT291 Suede		
		TOTAL FOR TB-9		3,896.56
		TAG : TB-10		
27	2	Agati Cerino Children's Reader Table 48w x 36d x 27h	1,948.28	3,896.56
	*	Match Pointe Chamomile Fiber AT291 Suede		
		TOTAL FOR TB-10		3,896.56
		TAG : TB-11		
28	4	FLIP-TOP, RECT, T BASE, 74P EDGE, 30X48"	563.13	2,252.52
	L11	Wilsonart Persian Blue D26K-18		
	BT	Vinyl Bumper-T		
	V03	Edge: Smoke		
	E06	Leg Finish: Satin Silver		
	CS	Caster Option		



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LI	QTY	PRODUCT DESCRIPTION	PRICE EA.	EXTENDED
		TOTAL FOR TB-11		2,252.52
		TAG : A-PO118		
29	1	TRAXX, 36WX37H, TILE, ACOUSTICAL	101.96	101.96
		N NO B GRADE B 25306 SAVILE TWILL		
30	1	TRAXX, 36WX37H, TILE, 37 SLAT, PAINT TRIM CHANNEL	401.28	401.28
		STD STANDARD GROUP 1, NON-METALLIC 425 SHADOW		
31	2	TRAXX, 40H, FULL END TRIM	24.45	48.90
		STD STANDARD GROUP 1, NON-METALLIC 425 SHADOW		
32	1	TRAXX, 72W, EXTRUSION, SET OF TWO	84.08	84.08
		STD STANDARD GROUP 1, NON-METALLIC 425 SHADOW		
33	1	FOOTPRINT, BEVEL PF OVERHEAD BRACKET, TRAXX APPL	9.54	9.54
		STD STANDARD GROUP 1, NON-METALLIC 425 SHADOW		
34	1	FOOTPRINT, 14DX72WX16H, STORAGE, RCDN DOOR, PAINT, BEVEL PF	245.36	245.36

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LI	QTY	PRODUCT DESCRIPTION	PRICE EA.	EXTENDED	
		KSB STD 425	SPECIFY CORE SEPARATELY STANDARD GROUP 1, NON-METALLIC SHADOW		
35	1		FOOTPRINT, STORAGE, FILLER STRIP	16.40	16.40
		STD 425	STANDARD GROUP 1, NON-METALLIC SHADOW		
36	1		FOOTPRINT, 30DX15WX27H, STOR, PED ESTAL, BBF, FLAT PROFILE, PAINT	161.89	161.89
		E KSB STD 425	EXTENDED SPECIFY CORE SEPARATELY STANDARD GROUP 1, NON-METALLIC SHADOW		
37	1		FOOTPRINT, 24DX15WX27H, STOR, PED ESTAL, FF, FLAT PROFILE, PAINT	138.33	138.33
		E KSB STD 425	EXTENDED SPECIFY CORE SEPARATELY STANDARD GROUP 1, NON-METALLIC SHADOW		
38	4		FOOTPRINT, SURFACE, FLAT BRACKET	2.99	11.96
39	1		TRAXX, SUPPORT, SURFACE BRACKET, INTERWORKS APPLICATIONS	3.58	3.58
40	1		FOOTPRINT, 24DX27H, SUPPORT, END PANEL, METAL	67.68	67.68

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LI	QTY	PRODUCT DESCRIPTION	PRICE EA.	EXTENDED
		STD 425 STANDARD GROUP 1, NON-METALLIC SHADOW		
41	4	FOOTPRINT, GUSSET BRACKET FOR END PANEL	7.45	29.80
		STD 425 STANDARD GROUP 1, NON-METALLIC SHADOW		
42	3	FOOTPRINT, 12DX27H, SUPPORT PANEL, METAL	41.44	124.32
		STD 425 STANDARD GROUP 1, NON-METALLIC SHADOW		
43	1	FOOTPRINT, 42DX72W, SURF, 1 3/16T, STR, EXTD, RIGHT, LAM, DBL RIM PF	323.76	323.76
		P 1/8" MOLDED PVC STD STANDARD GROUP 1 AC2 AUTOMN 2 AC2 AUTOMN *** *** ***		
44	1	FOOTPRINT, 24DX42W, SURF, 1 3/16T, STRAIGHT, LAM, WIRE MGR PF	77.51	77.51
		P 1/8" MOLDED PVC STD STANDARD GROUP 1 AC2 AUTOMN 2 AC2 AUTOMN CONTINUED...		



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LI	QTY	PRODUCT DESCRIPTION	PRICE EA.	EXTENDED
		425 SHADOW *** *** *** *** ***		
45	1	FOOTPRINT, 24DX72W, SURFACE, 1 3/16T, STR, LAM, WIRE MGR PF	121.34	121.34
		P 1/8" MOLDED PVC STD STANDARD GROUP 1 AC2 AUTUMN 2 AC2 AUTUMN 425 SHADOW *** *** *** *** ***		
46	1	SYSTEMS, ACCESSORY, WIRE MANAGER FILL CAP	5.96	5.96
		425 SHADOW		
47	1	SYSTEMS, 49W, TASK LIGHT	70.65	70.65
48	1	TRAXX, 19-1/2H, VERTICAL CABLE MANAGER, FABRIC	11.33	11.33
		B GRADE B 25306 SAVILE TWILL		



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LI	QTY	PRODUCT DESCRIPTION	PRICE EA.	EXTENDED
49	1	WAVEWORKS, 54WX12H, MODESTY PANEL, MESH	90.41	90.41
50	4	UNIVERSAL, LOCK CORE, STYLE D, KEYED NO 67	6.26	25.04
		TOTAL FOR A-PO118		2,171.08
		TAG : B-PO106		
51	4	UNIVERSAL, LOCK CORE, STYLE D, KEYED NO 67	6.26	25.04
52	1	TRAXX, 30WX37H, TILE, ACOUSTICAL	98.68	98.68
		N NO B GRADE B 25306 SAVILE TWILL		
53	1	TRAXX, 42WX37H, TILE, ACOUSTICAL	104.34	104.34
		N NO B GRADE B 25306 SAVILE TWILL		
54	1	TRAXX, 42WX37H, TILE, 37 SLAT, PAINT TRIM CHANNEL	401.88	401.88
		STD STANDARD GROUP 1, NON-METALLIC 425 SHADOW		
55	2	TRAXX, 40H, FULL END TRIM	24.45	48.90
		STD STANDARD GROUP 1, NON-METALLIC 425 SHADOW		



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LI	QTY	PRODUCT DESCRIPTION	PRICE EA.	EXTENDED
56	1	TRAXX, 144W, EXTRUSION, SET OF TWO	120.44	120.44
		STD 425 STANDARD GROUP 1, NON-METALLIC SHADOW		
57	1	FOOTPRINT, BEVEL PF OVERHEAD BRACKET, TRAXX APPL	9.54	9.54
		STD 425 STANDARD GROUP 1, NON-METALLIC SHADOW		
58	1	FOOTPRINT, 14DX72WX16H, STORAGE, RCDN DOOR, PAINT, BEVEL PF	245.36	245.36
		KSB STD 425 SPECIFY CORE SEPARATELY STANDARD GROUP 1, NON-METALLIC SHADOW		
59	2	FOOTPRINT, STORAGE, FILLER STRIP	16.40	32.80
		STD 425 STANDARD GROUP 1, NON-METALLIC SHADOW		
60	1	FOOTPRINT, 24DX15WX27H, STOR, PED ESTAL, BFF, FLAT PROFILE, PAINT	151.75	151.75
		E KSB STD 425 EXTENDED SPECIFY CORE SEPARATELY STANDARD GROUP 1, NON-METALLIC SHADOW		
61	1	FOOTPRINT, 24DX15WX27H, STOR, PED ESTAL, FF, FLAT PROFILE, PAINT	138.33	138.33

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LI	QTY	PRODUCT DESCRIPTION	PRICE EA.	EXTENDED	
		E KSB STD 425	EXTENDED. SPECIFY CORE SEPARATELY STANDARD GROUP 1, NON-METALLIC SHADOW		
62	3		FOOTPRINT, SURFACE, FLAT BRACKET	2.99	8.97
63	3		TRAXX, SUPPORT, SURFACE BRACKET, INTERWORKS APPLICATIONS	3.58	10.74
64	1		FOOTPRINT, 30DX27H, SUPPORT, END PANEL, METAL	82.29	82.29
		STD 425	STANDARD GROUP 1, NON-METALLIC SHADOW		
65	2		FOOTPRINT, GUSSET BRACKET FOR END PANEL	7.45	14.90
		STD 425	STANDARD GROUP 1, NON-METALLIC SHADOW		
66	1		FOOTPRINT, 12DX27H, SUPPORT PANEL, METAL	41.44	41.44
		STD 425	STANDARD GROUP 1, NON-METALLIC SHADOW		
67	1		FOOTPRINT, 30DX42W, SURF, 1 3/16T, STR, LAM, DOUBLE RIM PROFILE	127.00	127.00
		P	1/8" MOLDED PVC CONTINUED...		



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LI	QTY	PRODUCT DESCRIPTION	PRICE EA.	EXTENDED
		STD AC2 AC2 *** *** *** *** *** *** ***		
		STANDARD GROUP 1 AUTUMN 2 AUTUMN ----- ----- ----- ----- ----- ----- -----		
68	1	FOOTPRINT, 24DX114W, SURF, 1 3/16T, STR, LAMINATE, WIRE MGR PF	213.46	213.46
		P STD AC2 AC2 425 *** *** *** *** ***		
		1/8" MOLDED PVC STANDARD GROUP 1 AUTUMN 2 AUTUMN SHADOW ----- ----- ----- ----- -----		
69	2	SYSTEMS, ACCESSORY, WIRE MANAGER FILL CAP	5.96	11.92
		425 SHADOW		
70	1	SYSTEMS, 49W, TASK LIGHT	70.65	70.65



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LI	QTY	PRODUCT DESCRIPTION	PRICE EA.	EXTENDED
71	1	TRAXX, 19-1/2H, VERTICAL CABLE MANAGER, FABRIC	11.33	11.33
		B 25306 GRADE B SAVILE TWILL		
72	1	WAVEWORKS, 42WX12H, MODESTY PANEL, MESH	79.82	79.82
		TOTAL FOR B-PO106		2,049.58
		TAG : C-PO105		
73	1	TRAXX, 36WX37H, TILE, ACOUSTICAL	101.96	101.96
		N B 25306 NO GRADE B SAVILE TWILL		
74	1	TRAXX, 36WX37H, TILE, 37 SLAT, PAINT TRIM CHANNEL	401.28	401.28
		STD 425 STANDARD GROUP 1, NON-METALLIC SHADOW		
75	1	TRAXX, 40H, FULL END TRIM	24.45	24.45
		STD 425 STANDARD GROUP 1, NON-METALLIC SHADOW		
76	1	TRAXX, 72W, EXTRUSION, SET OF TWO	84.08	84.08
		STD 425 STANDARD GROUP 1, NON-METALLIC SHADOW		



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TO: 999999

SHIP TO: MEAD VALLEY LIBRARY  
21580 OAKWOOD STREET  
PERRIS, CA 92570

STRONGHOLD ENGINEERING  
2000 MARKET STREET  
RIVERSIDE, CA 92501

Mead Valley Library

LI	QTY	PRODUCT DESCRIPTION	PRICE EA.	EXTENDED
77	1	FOOTPRINT, BEVEL PF OVERHEAD BRACKET, TRAXX APPL	9.54	9.54
		STD 425		
		STANDARD GROUP 1, NON-METALLIC SHADOW		
78	1	FOOTPRINT, 14DX72WX16H, STORAGE, RCDN DOOR, PAINT, BEVEL PF	245.36	245.36
		KSB STD 425		
		SPECIFY CORE SEPARATELY STANDARD GROUP 1, NON-METALLIC SHADOW		
79	1	FOOTPRINT, 18DX30WX27H, STOR, BBF -LAT, RIGHT BB, FLAT PF, PAINT	412.90	412.90
		E KSB STD 425		
		EXTENDED SPECIFY CORE SEPARATELY STANDARD GROUP 1, NON-METALLIC SHADOW		
80	4	FOOTPRINT, SURFACE, FLAT BRACKET	2.99	11.96
81	1	TRAXX, SUPPORT, SURFACE BRACKET, INTERWORKS APPLICATIONS	3.58	3.58
82	2	FOOTPRINT, 24DX27H, SUPPORT, END PANEL, METAL	67.68	135.36
		STD 425		
		STANDARD GROUP 1, NON-METALLIC SHADOW		



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LI	QTY	PRODUCT DESCRIPTION	PRICE EA.	EXTENDED
83	2	FOOTPRINT, 36DX27H, SUPPORT, END PANEL, METAL	97.49	194.98
		STD 425 STANDARD GROUP 1, NON-METALLIC SHADOW		
84	4	FOOTPRINT, GUSSET BRACKET FOR END PANEL	7.45	29.80
		STD 425 STANDARD GROUP 1, NON-METALLIC SHADOW		
85	1	FOOTPRINT, 12DX27H, SUPPORT PANEL, METAL	41.44	41.44
		STD 425 STANDARD GROUP 1, NON-METALLIC SHADOW		
86	1	FOOTPRINT, 36DX60W, SURF, 1 3/16T, STR, LAMINATE, DBL RIM PF	167.25	167.25
		P STD AC2 AC2 *** *** *** *** *** *** *** *** *** *** ***		
		1/8" MOLDED PVC STANDARD GROUP 1 AUTUMN 2 AUTUMN ----- ----- ----- ----- ----- ----- ----- ----- ----- ----- ----- ----- -----		



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LI	QTY	PRODUCT DESCRIPTION	PRICE EA.	EXTENDED
87	1	FOOTPRINT, 24DX42W, SURF, 1 3/16T, STRAIGHT, LAM, WIRE MGR PF	77.51	77.51
		P 1/8" MOLDED PVC STD STANDARD GROUP 1 AC2 AUTUMN 2 AC2 AUTUMN 425 SHADOW *** *** *** *** ***		
88	1	FOOTPRINT, 24DX72W, SURFACE, 1 3/16T, STR, LAM, WIRE MGR PF	121.34	121.34
		P 1/8" MOLDED PVC STD STANDARD GROUP 1 AC2 AUTUMN 2 AC2 AUTUMN 425 SHADOW *** *** *** *** ***		
89	1	SYSTEMS, ACCESSORY, WIRE MANAGER FILL CAP	5.96	5.96
		425 SHADOW		



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LI.	QTY	PRODUCT DESCRIPTION	PRICE EA.	EXTENDED
90	1	SYSTEMS, 49W, TASK LIGHT	70.65	70.65
91	1	TRAXX, 19-1/2H, VERTICAL CABLE MANAGER, FABRIC	11.33	11.33
		B 25306	GRADE B SAVILE TWILL	
92	1	WAVEWORKS, 54WX12H, MODESTY PANEL, MESH	101.59	101.59
93	3	UNIVERSAL, LOCK CORE, STYLE D, KEYED NO 67	6.26	18.78
		TOTAL FOR C-PO105		2,271.10
		TAG : D-PO104		
94	1	TRAXX, 36WX37H, TILE, ACOUSTICAL	101.96	101.96
		N B 25306	NO GRADE B SAVILE TWILL	
95	1	TRAXX, 36WX37H, TILE, 37 SLAT, PAINT TRIM CHANNEL	401.28	401.28
		STD 425	STANDARD GROUP 1, NON-METALLIC SHADOW	
96	1	TRAXX, 40H, FULL END TRIM	24.45	24.45
		STD 425	STANDARD GROUP 1, NON-METALLIC SHADOW	



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LI	QTY	PRODUCT DESCRIPTION	PRICE EA.	EXTENDED
97	1	TRAXX, 72W, EXTRUSION, SET OF TWO	84.08	84.08
		STD 425 STANDARD GROUP 1, NON-METALLIC SHADOW		
98	1	FOOTPRINT, BEVEL PF OVERHEAD BRACKET, TRAXX APPL	9.54	9.54
		STD 425 STANDARD GROUP 1, NON-METALLIC SHADOW		
99	1	FOOTPRINT, 14DX72WX16H, STORAGE, RCDN DOOR, PAINT, BEVEL PF	245.36	245.36
		KSB STD 425 SPECIFY CORE SEPARATELY STANDARD GROUP 1, NON-METALLIC SHADOW		
100	1	FOOTPRINT, STORAGE, FILLER STRIP	16.40	16.40
		STD 425 STANDARD GROUP 1, NON-METALLIC SHADOW		
101	1	FOOTPRINT, 30DX15WX27H, STOR, PED ESTAL, BBF, FLAT PROFILE, PAINT	161.89	161.89
		E KSB STD 425 EXTENDED SPECIFY CORE SEPARATELY STANDARD GROUP 1, NON-METALLIC SHADOW		
102	1	FOOTPRINT, 24DX15WX27H, STOR, PED ESTAL, FF, FLAT PROFILE, PAINT	138.33	138.33
		E EXTENDED CONTINUED...		





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LI	QTY	PRODUCT DESCRIPTION	PRICE EA.	EXTENDED	
		KSB STD 425	SPECIFY CORE SEPARATELY STANDARD GROUP 1, NON-METALLIC SHADOW		
103	4		FOOTPRINT, SURFACE, FLAT BRACKET	2.99	11.96
104	1		TRAXX, SUPPORT, SURFACE BRACKET, INTERWORKS APPLICATIONS	3.58	3.58
105	1		FOOTPRINT, 24DX27H, SUPPORT, END PANEL, METAL	67.68	67.68
		STD 425	STANDARD GROUP 1, NON-METALLIC SHADOW		
106	1		FOOTPRINT, 30DX27H, SUPPORT, END PANEL, METAL	82.29	82.29
		STD 425	STANDARD GROUP 1, NON-METALLIC SHADOW		
107	3		FOOTPRINT, GUSSET BRACKET FOR END PANEL	7.45	22.35
		STD 425	STANDARD GROUP 1, NON-METALLIC SHADOW		
108	1		FOOTPRINT, 12DX27H, SUPPORT PANEL, METAL	41.44	41.44
		STD 425	STANDARD GROUP 1, NON-METALLIC SHADOW		



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LI	QTY	PRODUCT DESCRIPTION	PRICE EA.	EXTENDED
109	1	FOOTPRINT, 30DX72W, SURF, 1 3/16T, STR, LAM, DOUBLE RIM PROFILE	177.69	177.69
		P 1/8" MOLDED PVC STD STANDARD GROUP 1 AC2 AUTUMN 2 AC2 AUTUMN *** *** *** *** *** *** ***		
110	1	FOOTPRINT, 24DX42W, SURF, 1 3/16T, STRAIGHT, LAM, WIRE MGR PF	77.51	77.51
		P 1/8" MOLDED PVC STD STANDARD GROUP 1 AC2 AUTUMN 2 AC2 AUTUMN 425 SHADOW *** *** *** *** ***		
111	1	FOOTPRINT, 24DX72W, SURFACE, 1 3/16T, STR, LAM, WIRE MGR PF	121.34	121.34
		P 1/8" MOLDED PVC STD STANDARD GROUP 1 CONTINUED...		



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LI	QTY	PRODUCT DESCRIPTION	PRICE EA.	EXTENDED
		AC2 AC2 425 *** *** *** *** ***	AUTUMN 2 AUTUMN SHADOW ----- ----- ----- ----- -----	
112	1	SYSTEMS, ACCESSORY, WIRE MANAGER FILL CAP	5.96	5.96
		425	SHADOW	
113	1	SYSTEMS, 49W, TASK LIGHT	70.65	70.65
114	1	TRAXX, 19-1/2H, VERTICAL CABLE MANAGER, FABRIC	11.33	11.33
		B 25306	GRADE B SAVILE TWILL	
115	1	WAVEWORKS, 54WX12H, MODESTY PANEL, MESH	101.59	101.59
		TOTAL FOR D-PO104		1,978.66
		TAG : E WS AREA		
116	4	UNIVERSAL, LOCK CORE, STYLE D, KEYED NO 67	6.26	25.04



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LI	QTY	PRODUCT DESCRIPTION	PRICE EA.	EXTENDED
117	64	FOOTPRINT, INTERWORKS, SURFACE BRACKET, EDGE, LEFT HAND	6.56	419.84
118	64	FOOTPRINT, INTERWORKS, SURFACE BRACKET, EDGE, RIGHT HAND	6.56	419.84
119	32	FOOTPRINT, 24DX36W, SURFACE, 1 3/16T, STRAIGHT, LAM, WIRE MGR PF	71.25	2,280.00
	P	1/8" MOLDED PVC		
	STD	STANDARD GROUP 1		
	841	DESERT ZEPHYR		
	425	SHADOW		
	425	SHADOW		
	***	----		
	***	----		
	***	----		
	***	----		
	***	----		
	***	----		
120	40	INTERWORKS EQ, 34H, FULL END TRIM, POLYMER	19.08	763.20
	C	CROWNED		
	425	SHADOW		
121	8	INTERWORKS EQ, 34H, FINISH CHANNEL, S AND T	26.54	212.32
	C	CROWNED		
	425	SHADOW		
	B	GRADE B		
	10381	SERENGETI COBBLESTONE		



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LI	QTY	PRODUCT DESCRIPTION	PRICE EA.	EXTENDED
122	12	INTERWORKS EQ, TRIM TOP CAP, X, TYPE 1	7.45	89.40
	C 425	CROWNED SHADOW		
123	36	INTERWORKS EQ, 24WX34H, PANEL, TACKABLE ACOUSTICAL	109.41	3,938.76
	C NP2 425 425 B 10381 B 10381	CROWNED 2 NON-PUNCHED SHADOW SHADOW GRADE B SERENGETI COBBLESTONE GRADE B SERENGETI COBBLESTONE		
124	4	INTERWORKS EQ, 24WX34H, PANEL, TACKABLE ACOUSTICAL, FWRD	142.80	571.20
	84 C P2 425 425 B 10381 B 10381	B WIRE, 4 CIRCUIT CROWNED 2 PUNCHED SHADOW SHADWO GRADE B SERENGETI COBBLESTONE GRADE B SERENGETI COBBLESTONE		



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LI	QTY	PRODUCT DESCRIPTION	PRICE EA.	EXTENDED
125	16	INTERWORKS EQ, 36WX34H, PANEL, TACKABLE ACOUSTICAL, PWRD	163.98	2,623.68
	84	8 WIRE, 4 CIRCUIT		
	C	CROWNED		
	P2	2 PUNCHED		
	425	SHADOW		
	425	SHADOW		
	B	GRADE B		
	10381	SERENGETI COBBLESTONE		
	B	GRADE B		
	10381	SERENGTI COBBLESTONE		
126	32	INTERWORKS EQ, ELECTRICAL, DUPLEX RECEPTACLE, 8-WIRE	8.65	276.80
	84	8 WIRE, 4 CIRCUIT		
127	32	INTERWORKS EQ, ELECTRICAL, DUPLEX RECEPTACLE, 8-WIRE	8.65	276.80
	84	8 WIRE, 4 CIRCUIT		
128	4	INTERWORKS EQ, ELECTRICAL, JUMPER, 90 OR 120 CORNER	16.99	67.96
	84	8 WIRE, 4 CIRCUIT		
129	12	INTERWORKS EQ, ELECTRICAL, JUMPER, THRU FINISH CHANNEL	16.99	203.88
		CONTINUED...		



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LI	QTY	PRODUCT DESCRIPTION	PRICE EA.	EXTENDED
		B4 8 WIRE, 4 CIRCUIT		
130	4	INTERWORKS EQ, ELECTRICAL, FLOOR POWER ENTRY, SIDE, PLUG-IN	62.61	250.44
		B4 8 WIRE, 4 CIRCUIT		
		TOTAL FOR E WS AREA		12,419.16
131	1	RECEIVE, DELIVER AND INSTALL ALL FURNITURE IN THIS PROPOSAL	11,837.93	11,837.93
		PRICING BASED ON ALL PRODUCT BEING DELIVERED AT THE SAME TIME DURING NORMAL BUSINESS HOURS		
154	1	FREIGHT	10,087.06	10,087.06



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Unless specifically stated, installation rates are quoted for non-union labor. Additional charges apply for overtime hours, weekends, holidays or union labor. TERMS: 50% DEPOSIT WITH ORDER, 30% DUE PRIOR TO DELIVERY,

BALANCE DUE 30 DAYS FROM FINAL INVOICE. (ON APPROVED CREDIT)

SUBTOTAL...	172,403.91
INSTALLATION:	11,837.93
FREIGHT.....	10,087.06
SALES TAX...	15,060.52
FINAL TOTAL..:	209,389.42

ACCEPTED BY \_\_\_\_\_

DATE ACCEPTED \_\_\_\_\_