



Installed by:
CREW Installations
CLB# 1003491

Core Business Interiors, Inc.
7761 N. Ingram Ave, Ste 109
Fresno, CA, 93711
flooring@coreinteriors.com
(559) 297-6400

**Coalinga City Hall
CMAS Agreement Number
10-24-10-1067**

Coalinga City Hall

03/16/2026
155 W Durian Ave
Coalinga, CA

We herewith submit proposal for labor and materials to be supplied at the request of above party and at premises set forth above

Scope of Work: Base Bid - City Hall

- Remove existing flooring and wall base.

Unforeseen difficulties in removing the existing flooring may require a change order for additional labor.

- Furnish and install approximately 1120 square yards of Mannington carpet tile Dispatch, Color Haptics
- Furnish and install approximately 42 square yards of Walk Off carpet tile, color. Charcoal
- Furnish and install approximately 950 square feet of Mannington Spacia Wood LVT, Color TBD
- Furnish and install approximately 2380 linear feet of 4" Roppe rubber base, color 123 Charcoal
- Furnish and install approximately 200 linear feet of 6" Roppe rubber base, color 123 Charcoal

ADD on Room: Council Chamber

- Furnish and install approximately 425 square yards of Mannington carpet tile Dispatch, Color Haptics
- Furnish and install approximately 330 linear feet of 4" Roppe Rubber base, color 123 charcoal
- Furnish and install approximately 48 linear feet of rubber stair nosing

Add on: Furniture Moving

- Furniture moving is split into multiple phases and will be outlined and approved prior to work being scheduled.





Installed by:
CREW Installations
CLB# 1003491

Core Business Interiors, Inc.
7761 N. Ingram Ave, Ste 109
Fresno, CA, 93711
flooring@coreinteriors.com
(559) 297-6400

Exclusions

- Non-standard work hours (beyond 5am - 5pm, Monday - Friday)
- Furniture and equipment moving, unless noted in proposal.
- Borders, inlays, logos, or custom designs.
- Moisture testing and treatment.
- Removal of materials containing asbestos or lead.
- Final cleaning, wax or sealers, and protection of stored or installed products.



Installed by:
CREW Installations
CLB# 1003491

Status: Estimating

Contact:

Date: 03/16/2026

Estimate: Base Bid City Hall

Estimate Unit Totals

Line	Description	Quantity	Unit Price	Total Estimate
1	314110-Carpet Material-Mannington Dispatch, color TBD	1,125.00 SY	33.31	37,478.36
2	Carpet Install-Labor	1,125.00 SY	14.22	16,000.01
3	Ancillary-Carpet Tile Adhesive-Mannington Infinity II	12.00 4GL	15.46	185.56
4	321918-LVT Material,2.5mm,20mil wear layer-Mannington Spacia, Color TBD	950.00 SF	4.41	4,190.64
5	LVT Install-Labor	950.00 SF	2.90	2,756.27
6	Ancillary-LVT Adhesive Mannington M Guard V88	1.00 4GL	238.96	238.96
7	TS-4-Burke Wall Base-4" Rubber Base	2,500.00 LF	1.82	4,545.89
8	4" Base Install-Labor	2,500.00 LF	3.49	8,717.95
9	Base Adhesive - Mapei Ultrabond ECO 575 Premium Wall base Adhesive (28.7oz)	60.00 EA	0.15	8.96
10	Walk Off Carpet Install-Labor	56.00 SY	14.13	791.28
11	Walk Off Material-Ruffian II Entryway System	56.00 SY	82.84	4,638.83
12	Prep Work - Concrete Sub Floor	11,854.00 SF	2.18	25,794.30
13	Disposal Cost - Labor	1,256.00 SY	3.75	4,712.17
14	Existing Carpet Demo	1,256.00 SY	6.40	8,038.40
15	Existing Resilient Demo	900.00 SF	3.75	3,376.55
16	Travel Time	20.00 EA	136.00	2,720.00
17	Ardex Feather Finish Self-Drying Cement Based Underlayment 10lb	11,854.00 BG	0.10	1,129.81
18	Carpet Freight	1,125.00 SY	3.10	3,487.50
19	Care Fee	1,125.00 SY	1.49	1,676.25
20	6" Rubber Base	200.00 LF	4.38	875.51
21	Base Install	200.00 LF	3.49	697.44
22	Base Adhesive - Mapei Ultrabond ECO 575 Premium Wall base Adhesive (28.7oz)	200.00 EA	0.13	25.37
23	Total Estimate			\$132,085.99



Installed by:
CREW Installations
CLB# 1003491

Status: Estimating

Contact:

Date: 03/16/2026

**Estimate: Council Chamber
Alternate**

Estimate Unit Totals

Line	Description	Quantity	Unit Price	Total Estimate
1	Stair Labor	48.00 LF	21.76	1,044.48
2	Stair Nosing - Burke 152 Carpet Stair Nosing Black (12LF)	48.00 LF	9.57	459.57
3	Double Sided Tape-UltraStik™ Double Sided Adhesive Tape 1.5" x 164'	48.00 EA	0.45	21.49
4	Carpet Install-Labor	404.80 SY	14.32	5,795.03
5	Pattern Work Labor	0.00 SF		0.00
6	314110-Carpet Material-Mannington Dispatch, color TBD	404.80 SY	33.31	13,485.54
7	Ancillary-Carpet Tile Adhesive-Mannington Infinity II	3,643.19 4GL	0.20	742.25
8	Carpet Trowel-Versablade® Trowel Blade 1/16" X 1/32" X 5/64" U-NOTCH No. 680-WHA	3,643.19 EA	0.00	15.29
9	314110-Carpet Material-Mannington Dispatch, Overage	20.24 SY	33.31	674.27
10	Carpet Freight	404.80 SY	3.00	1,214.40
11	Care Fee	404.80 SY	1.49	603.15
12	TS-4-Burke Wall Base-4" Rubber Base	330.46 LF	1.82	600.90
13	4" Base Install-Labor	330.46 LF	3.49	1,152.37
14	Base Adhesive - Mapei Ultrabond ECO 575 Premium Wall base Adhesive (28.7oz)	330.46 EA	0.16	52.25
15	Transition Labor	222.19 LF	10.88	2,417.43
16	Transition - Burke 152 Carpet to Resilient, Color TBD (12LF)	222.19 LF	1.03	228.19
17	Double Sided Tape-UltraStik™ Double Sided Adhesive Tape 1.5" x 164'	222.19 EA	0.14	31.77
18	Prep Work - Concrete Sub Floor	3,170.95 SF	0.28	898.43
19	Disposal Cost - Labor	350.00 SY	2.25	787.50
20	Existing Carpet Demo	350.00 SY	2.55	892.55
21	Travel Time	10.00 EA	136.00	1,360.00
22	Ardex Feather Finish Self-Drying Cement Based Underlayment 10lb	3,170.95 BG	0.10	320.65
23	Total Estimate			\$32,797.51



Installed by:
CREW Installations
CLB# 1003491

Status: Estimating
Contact:
Date: 03/16/2026

Estimate: Furniture Moving

Estimate Unit Totals

Line	Description	Quantity	Unit Price	Total Estimate
1	Furniture Moving	125.00 LS	163.20	20,400.00
2	Total Estimate			\$20,400.00



Installed by:
CREW Installations
CLB# 1003491

Core Business Interiors, Inc.
7761 N. Ingram Ave, Ste 109
Fresno, CA, 93711
flooring@coreinteriors.com
(559) 297-6400

Estimate Summary

Base Bid - City Hall	Total
CMAS Proposal	
00 Labor	73,604.37
01 Materials	48,926.70
02 Freight	3,487.50
03 CARE Fee	1,676.25
Sales Tax	\$4,391.17
Total	\$132,085.99
Council Chamber Alternate	
00 Labor	14,347.79
01 Materials	15,262.38
02 Freight	1,214.40
03 CARE Fee	603.15
Sales Tax	\$1,369.80
Total	\$32,797.51
Furniture Moving	
06 Subcontractor	20,400.00
Total	20,400.00
Total Combined Contract	
Total Estimate Totals	185,283.50



Installed by:
CREW Installations
CLB# 1003491

Core Business Interiors, Inc.
7761 N. Ingram Ave, Ste 109
Fresno, CA, 93711
flooring@coreinteriors.com
(559) 297-6400

NOTES:

1. Terms are net 30 days. Deposit or progress payment may be required for materials.
2. If this proposal is accepted, please submit a signed purchase order. **All POs should be made out to CORE Business Interiors, Inc.**
3. An additional 3% fee will be added to the proposal total for all credit card payments.
4. The prices listed on this proposal are valid for a period of 3 months.
5. CARE fee is the California Carpet Stewardship Assessment.
6. **Payment or performance bonds are not included in price unless specifically noted above.**
7. **All labor based on Prevailing Wage schedule.**
8. Unless itemized on this proposal, CORE is not responsible for the testing or treatment of concrete vapor emissions and alkalinity.
9. CORE is not responsible for substrate failures (such as alkalinity and moisture) after the flooring installation is complete, unless a moisture protection system was sold, and failed area is below the manufacturer's limits.
10. If existing flooring is to be removed, our price would include standard prep (scoping excess material, skim coat uneven areas, and primer if needed). Any floor patch required from removal of existing floor is not included in price. Our price does not include removal of asbestos tiles below existing carpet.
11. Additional Out of Scope furniture moving services can be provided at a rate of \$150 per hour.

SUBMITTED BY Jeremy Dyer

TEL: (559) 297-6400

Customer Representative Name

Customer Signature Date

