



Granite School District Purchasing Department Contract Summary

Contract #: DP22-719

Item: Carpet, Floor Tile & Ceiling Repairs

Purpose: Carpet, Floor Tile & Ceiling Repairs

Effective Dates: Contract Start: 08-24-22
Contract Expiration: 08-23-24
Renewal Options: 3 remaining

Vendor: Pedersen Flooring

Vendor Number: 142005

Sales Contact: Joe Pedersen

Phone: 801-577-4649

Email: pedersen_joe@comcast.net

Contract Pricing: Contact our Maintenance Department if you need any of these services.

Ordering Process: Follow Granite School District [procurement policies and procedures](#).

Purchasing Agent Dean Pope

Phone: 385-646-4563

E-mail: dapope@graniteschools.org

JOB COSTING FORM

CONTRACT #: DP22-719, CARPET, FLOOR TILE & CEILING REPAIRS

CONTRACTOR: PEDERSEN FLOORING, PEDERSEN_JOE@COMCAST.NET

JOB LOCATION: _____ DATE: _____

SCOPE OF WORK (DESCRIPTION): ATTACH DRAWINGS, DETAILED PLANS OR EXPANDED DETAILS IF NECESSARY

Install VCT Tile: Qty.: _____ X \$1.35/sq.ft. = _____

Install LVT Tile: Qty.: _____ X \$1.35/sq.ft. = _____

Install carpet tile: Qty.: _____ X \$2.50/sq.yd. = _____

Install Broadloom Carpet: Qty.: _____ X \$2.50/sq.yd. = _____

Demo Broadloom Carpet: Qty.: _____ X \$2.00/sq.yd. = _____

Demo Carpet tile: Qty.: _____ X \$2.00/yd. = _____

Demo Cove base: Qty.: _____ X \$0.15/lin.ft. = _____

Demo transition: Qty.: _____ X \$0.15/lin.ft. = _____

Floor prep/hard surface: Qty.: _____ X \$0.25/sq.ft. = _____

Labor*: Qty.: _____ X \$35.00/hr. = _____

Additional work (if necessary) itemized:

1.

2.

TOTAL COST OF JOB: \$ _____

CONTRACTOR'S AUTHORIZED LEGAL AGENT (SIGNATURE) _____

Reminder: Signature indicates acknowledgment that all terms and conditions of solicitation # DP22-042 apply to this job.

*Labor applies to the following:

-floor patching

-carpet bubble repairs

-installing stair treads and nosing

-installing rubber transition molding

-ceiling tile repairs