

List of Bid Items

Note: **This list is not updated when addenda are issued. For informational purposes only.**

Contract Number **01-0G4804**

Date Adv.: 09/09/2019

Item No.	Item Code	Item Description	Unit of Measure	Estimated Quantity
1	070030	LEAD COMPLIANCE PLAN	LS	LUMP SUM
2	120090	CONSTRUCTION AREA SIGNS	LS	LUMP SUM
3	120100	TRAFFIC CONTROL SYSTEM	LS	LUMP SUM
4	128652	PORTABLE CHANGEABLE MESSAGE SIGN (LS)	LS	LUMP SUM
5	130100	JOB SITE MANAGEMENT	LS	LUMP SUM
6	130200	PREPARE WATER POLLUTION CONTROL PROGRAM	LS	LUMP SUM
7	130620	TEMPORARY DRAINAGE INLET PROTECTION	EA	1
8	130640	TEMPORARY FIBER ROLL	LF	2,760
9	130730	STREET SWEEPING	LS	LUMP SUM
10	130900	TEMPORARY CONCRETE WASHOUT	LS	LUMP SUM
11	141103	REMOVE YELLOW THERMOPLASTIC TRAFFIC STRIPE (HAZARDOUS WASTE)	LF	2,860
12	170103	CLEARING AND GRUBBING (LS)	LS	LUMP SUM
13	190101	ROADWAY EXCAVATION	CY	16
14	190185	SHOULDER BACKING	TON	36
15	038432	FIBER REINFORCED MATRIX (FRM)	SQFT	3,400
16	038433	HIGH FRICTION SURFACE TREATMENT	SQYD	4,330
17	374207	CRACK TREATMENT	LNMI	0.5
18	390132	HOT MIX ASPHALT (TYPE A)	TON	650
19	390136	MINOR HOT MIX ASPHALT	TON	27
20	394076	PLACE HOT MIX ASPHALT DIKE (TYPE E)	LF	590
21	394090	PLACE HOT MIX ASPHALT (MISCELLANEOUS AREA)	SQYD	84
22	397005	TACK COAT	TON	1
23	398100	REMOVE ASPHALT CONCRETE DIKE	LF	490
24	398200	COLD PLANE ASPHALT CONCRETE PAVEMENT	SQYD	2,380
25	510526	MINOR CONCRETE (BACKFILL)	CY	6
26	665018	18" CORRUGATED STEEL PIPE (.109" THICK)	LF	49

Item No.	Item Code	Item Description	Unit of Measure	Estimated Quantity
27	680902	6" PERFORATED PLASTIC PIPE UNDERDRAIN	LF	380
28	680903	6" NON-PERFORATED PLASTIC PIPE UNDERDRAIN	LF	150
29	690104	8" CORRUGATED STEEL PIPE DOWNDRAIN	LF	24
30	690110	12" CORRUGATED STEEL PIPE DOWNDRAIN	LF	25
31	692003	8" ENTRANCE TAPER	EA	1
32	692005	12" ENTRANCE TAPER	EA	1
33	692303	8" ANCHOR ASSEMBLY	EA	2
34	692305	12" ANCHOR ASSEMBLY	EA	2
35	702600	DOWNDRAIN ENERGY DISSIPATOR	EA	2
36	705011	18" STEEL FLARED END SECTION	EA	2
37	710130	REMOVE CULVERT (EA)	EA	1
38	723070	ROCK SLOPE PROTECTION (150 LB, CLASS III, METHOD B) (CY)	CY	7
39	723080	ROCK SLOPE PROTECTION (60 LB, CLASS II, METHOD B) (CY)	CY	2.4
40	729011	ROCK SLOPE PROTECTION FABRIC (CLASS 8)	SQYD	12
41	810120	REMOVE PAVEMENT MARKER	EA	55
42	810130	REMOVE DELINEATOR	EA	8
43	810170	DELINEATOR (CLASS 1)	EA	10
44	810250	PAVEMENT MARKER (RETROREFLECTIVE-RECESSED)	EA	120
45	820111	UNDERDRAIN MARKER	EA	10
46	820490	RESET MARKER	EA	1
47	820530	RESET ROADSIDE SIGN	EA	2
48	840505	6" THERMOPLASTIC TRAFFIC STRIPE	LF	5,720
49	846030	REMOVE THERMOPLASTIC TRAFFIC STRIPE	LF	2,860
50	999990	MOBILIZATION	LS	LUMP SUM

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BIDDING SHEET

ITEM	DESCRIPTION	UNIT COST	QTY.	UNITS	AMOUNT
100	CONTRACTOR MOBILIZATION		1	LS	\$
101	CONSTRUCTION STAKING		1	LS	\$
102	TRAFFIC CONTROL		1	LS	\$
103	WATER POLLUTION CONTROL		1	LS	\$
200	CLEARING AND GRUBBING		1	LS	\$
201	REMOVE CONCRETE CURB & GUTTER		900	LF	\$
202	REMOVE CONCRETE SIDEWALK		5,800	SF	\$
203	REMOVE ASPHALT TO FULL DEPTH		16,000	SF	\$
204	REMOVE STORM DRAIN STRUCTURE		1	EA	\$
205	REMOVE AND SALVAGE BENCHES		2	EA	\$
206	REMOVE SIGNS		8	EA	\$
207	REMOVE PAVEMENT STRIPING		1	LS	\$
208	REMOVE CONCRETE PAVING*		9,600	SF	\$
300	EARTHWORK		830	CY	\$
301	GEOTEXTILE FABRIC		11,200	SF	\$
302	AGGREGATE BASE		1,130	TON	\$
303	ASPHALT CONCRETE		500	TON	\$
304	PAVEMENT GRINDING		11,200	SF	\$
400	CONCRETE PEDESTRIAN RAMP		4	EA	\$
401	CONCRETE CURB AND GUTTER		650	LF	\$
402	CONCRETE VERTICAL CURB		205	LF	\$
403	CONCRETE SIDEWALK		10,500	SF	\$
404	CONCRETE DRIVEWAY		800	SF	\$
405	ASPHALT DIKE		100	LF	\$
500	12" RCP STORM DRAIN PIPE		20	LF	\$
501	SIDEWALK DRAIN		13	LF	\$
502	STORM DRAIN CURB INLET		2	EA	\$
503	CONVERT STORM DRAIN CATCH BASIN TO MANHOLE		2	EA	\$
600	THERMOPLASTIC STRIPING		1	LS	\$
601	GENERAL REGULATORY SIGNAGE		3	EA	\$
700	ADJUST TO GRADE SANITARY SEWER MANHOLE*		3	EA	\$
701	ADJUST TO GRADE UTILITY BOX OF VARIOUS TYPES*		7	EA	\$
702	ADJUST TO GRADE PG&E ANODE*		1	EA	\$
703	ADJUST TO GRADE WATER STRUCTURE*		9	EA	\$
704	ADJUST TO GRADE TELEPHONE MANHOLE*		4	EA	\$
800	STREET LIGHT POLE AND ELECTROLIER		1	EA	\$
801	INSTALL ELECTRICAL PULL BOX		4	EA	\$
802	INSTALL ELECTRICAL CONDUIT		900	LF	\$

BIDDING SHEET

ITEM	DESCRIPTION	UNIT COST	QTY.	UNITS	AMOUNT
803	INSTALL CONDUCTORS		1,800	LF	\$
804	PROVIDE TRAFFIC CONTROL SYSTEM COMPONENTS*		1	LS	\$
805	INSTALL TRAFFIC SIGNAL SYSTEM		1	LS	\$
900	IRRIGATION PIPE SLEEVE		500	LF	\$
901	TREE WELL CONCRETE		240	SF	\$
902	CRUSHED ROCK		1,200	SF	\$
903	TRASH RECEPTACLE*		5	EA	\$
904	BENCHES*		8	EA	\$

TOTAL BASE BID AMOUNT: \$ _____
(in words)

TOTAL BASE BID AMOUNT: \$ _____
(in numbers)

Note: Items marked with an asterisk (*) are contingent - See Special Provisions Section 10-1.08 for a summary of those Bid Items which are contingent.

The prices bid include all State, Federal, and other taxes applicable to the project.

Bidder's Name

DO NOT MARK BELOW. FOR COUNTY USE ONLY.

Bid Summary	Accepted	Rejected
Total Base Bid		XXXXXX
Additional Bid Item #1		
Additional Bid Item #2		
Final Total:		XXXXXX



TEICHERT CONSTRUCTION

Your company is hereby invited to bid: **KINGS BEACH WATER QUALITY IMPROVEMENT**

Owner: Placer County

Project: Kings Beach Water Quality Improvement Project – Phase 1 (Fox Clean Water Pipe)

Location: K, CA

Bid Date: November 6, 2009 @ 2:00 PM

Contact: Keith Kenworthy (kkenworthy@teichert.com) or Nicole Chappell (nchappell@teichert.com) 916-645-4800

We are interested and seeking all qualified subcontractors and suppliers, including Disadvantaged & Small Business.

Quotes are needed for: Subcontractors and suppliers including but not limited to Street Sweeping, SWPPP/Water Pollution/Erosion Control, Traffic Control, Clear & Grub, Demolition, Excavation, AC Paving, Asphalt Milling, Striping & Signage, Snow Markers, Revegetation, Temp Irrigation, Waterline Work, Storm Drainage, Cold Plane AC, Porous Concrete, Concrete Curb, Gutter & SW, Fence & Gates, Misc Iron & Steel, Trucking, Concrete/Asphalt/Aggregate/Precast Concrete/Waterworks Material Suppliers.

NOTE: TEICHERT IS WILLING TO BREAK ITEMS OF WORK INTO SMALLER INCREMENTS TO ASSIST DISADVANTAGED AND SMALL SUBCONTRACTORS & SUPPLIERS IN OBTAINING WORK ON THIS PROJECT. Please contact us for details.

Engineers Estimate: \$2,300,000

Please note that this is a prevailing wage project. All subcontractors will be required to enter our standard contract and must be union or willing to sign a one time job agreement. 100% Payment & Performance Bonds may be required of all Subcontractors. Subcontract Available for review on Teichert's Website <http://www.teichert.com/for-subcontractors.cfm>

Plans available at Placer County or our may be viewed at our office or portions may be emailed upon request.

In order to evaluate subcontractor bid proposals accurately we are requesting all subcontractors provide bid scope letters by 11/5/2009.

Please indicate if you plan on bidding on the project and fax your response to (916)645-4801

Contractor _____ **Contact** _____

_____ **Yes, we will be bid** _____ **No, not interested**

Equal Opportunity Employer



Kiewit

Infrastructure Group

August 4, 2010

To: All Potential Subcontractors / Suppliers

Reference: United States Army Corp of Engineers
Folsom Dam, Control Structure Project
Solicitation No. W91238-10-B-0001
City of Folsom, California

Bid Date: August 31, 2010 @ 1:00 PM

Subject: *Request for Subcontractor and/or Supplier Quotes from Qualified Small Businesses(SB), Small Disadvantaged Businesses(SDB), Women-Owned Small Business(WOSB), HUBZone Small Businesses(HUBZone), Veteran-Owned Small Businesses(VOSB) and Service-Disabled Veteran-Owned Small Businesses(SDVOSB).*

Kiewit Infrastructure West Co. is soliciting subcontractor and or supplier quotes for the above referenced project. You are receiving this through your affiliation with the SBA Sacramento District Office.

The Control Structure contract consists of the construction of a concrete gravity dam containing six submerged tainter gates. The work includes the excavation to final grade for the Control Structure and a portion of the Approach Channel upstream of the Control Structure; preparation of the foundation beneath the Control Structure including drainage and seepage controls; mass concrete and reinforced concrete placement; procurement, delivery and installation of the tainter and bulkhead gates and their respective mechanical hoist mechanisms; the ventilation system; the electrical, security and operation control systems; the instrumentation and controls and all other incidental work for a fully functional facility.

We are soliciting quotes for NAICS codes & Items of Work (listed below) including, but not limited to 238110, 238120, 238160, 238190, 238210, 238220, 238290, 238390, 238910, 238990, 332312, 423830, 541330, 561621, 561730 and 924110. We would like to receive a quote from you for these items, and any other items for which you are licensed and qualified.

Aggregates & Trucking
Bulkhead Gate Hoist Equip
Cathodic Protection
Coatings/Painting
Concrete PM Ingredient Supply
Concrete Supply and Pumping
Drill and Blast
Dewatering & SWPPP
Electrical
Erosion Control
Fencing & Gates (Chain Link)
Fire Safety Systems
Fuel
HVAC
Hydraulic Systems

Mechanical Pipe & Valves
Metalizing
Misc Steel/Metal Fabrication
Piezometer/Inclinometer Install & Monitoring
Reinforcing Steel
Rock Bolting
SCADA System
Security System
Shoring
Secant Piles
Tainter/Bulkhead Gate Fabrication
Surveying
Hydroseeding
Rental – Material Conveyor



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We would prefer subcontract quotations by bid items in their entirety. However, if you are limited by bonding capacity or resources, we will break down items into smaller units to facilitate your participation.

We are also willing to establish delivery schedules where the requirements of the work permit it. Please contact us early so arrangements can be made to handle your quotation.

In addition, we are prepared to offer portions of work to Qualified Small Business, Small Disadvantaged Businesses, Women-Owned Small Businesses, HUBZone Small Businesses, Veteran-Owned Small Businesses and Service-Disabled Veteran-Owned Small Businesses, which have historically been performed by our own forces.

This requires early coordination to define and agree upon a scope of work and support services, which you may require from us.

Please note that the bid is due at **1:00 PM. on Tuesday, August 31, 2010**. Kiewit Infrastructure West Co. requests the receipt of quotes **no later than Monday August 30, 2010 @ 4:00 PM**. This will enable our firm to fairly evaluate all quotations received prior to bid.

The solicitation and all amendments for this acquisition are posted on the secure Government website known as FedBizOpps (www.fbo.gov). All general inquiries should be directed to the Lead Estimators Dan Hart (707) 439-7368, Tony Malin (707) 439-7383 or our Sub/Small Business Coordinator, Lisa Toso at (707) 439-7417. To view plans or gain access to our online planroom you must be registered on the Central Contractor Registration (www.ccr.gov), and have a MPIN, DUNS number or Cage code. A request for a DUNS number may be completed on the CCR website. 100% performance and payment bonds are required for this project. Plans may also be viewed in our office, by appointment only, during regular business hours.

Kiewit Infrastructure West Co. encourages Small Businesses to quote our projects, as well as subcontractors and material suppliers who contract with our firm to utilize Small Business subcontractors and vendors for work to be performed.

If you will be quoting as a subcontractor or material supplier and are not familiar with our standard "Subcontract Agreement" or our standard "Material Contract" which we require our subcontractors/suppliers to execute, please contact our office and we will send you a copy for your review. Any quotation you may make to us should be based on the performance of work in accordance with all the terms and conditions stated in these "Agreements." If your quotation takes exception to any of the terms and conditions included in these "Agreements", these exceptions must be specifically stated when your quotation is offered. Kiewit Infrastructure West Co. reserves the right to reject any and all quotations for subcontract work and material suppliers.

Kiewit Infrastructure West Co. requires that our subcontractors/material suppliers furnish a Performance and Payment/Supply Bond in an amount equal to 100% of the subcontract/supply price. We will pay the premium for this bond (up to 2%) and ask you to inform us, at the time you make your proposal, of your premium rate so that we may include the cost in our estimate. Should you require assistance in obtaining bonds, lines of credit, or insurance, please contact our office.



Kiewit

Infrastructure Group

Should you have any questions pertaining to the subcontract or material contract agreements, or for any of the work, please contact Lisa Toso via email: Lisa.Toso@kiewit.com or (707) 439-7417.

We look forward to receiving your written quotation. Please open and enter your responses directly on the attached "Letter of Interest" Excel file and attach with your email response. If you do not have email we will accept this form via fax at (707) 439-7301. Thank you for your cooperation and participation.

NOTE: ALL QUOTES MUST BE RECEIVED VIA FAX (707) 439-7301.

Very truly yours,

KIEWIT INFRASTRUCTURE WEST CO.

Lisa Toso
Subcontractor and SB Coordinator

Ph: (707) 439-7417

Fx: (707) 439-7301

Email: Lisa.Toso@kiewit.com

Lead Estimator Email: Tony.Malin@kiewit.com

Lead Estimator Email: Dan.Hart@kiewit.com

Attachment: Letter of Interest
Centric Access Coverletter

SCOPE LETTER / FAX BID

Company Name: _____	Phone: _____
Address: _____	Email: _____
City: _____	License #: _____
Contact Person: _____	DBE/SBE:# _____
Union / Non-Union: _____	Bondable: _____ (Y / N)
DIR Number _____	Bond Rate: _____ %

We will be bidding on the following project:

Project Name: _____	Bid Date: _____
Project Location: _____	Bid Time: _____
Architect / Engineer: _____	Contr. No.: _____

We will be quoting a price for the following work:

Specification Section No.: _____

General Heading description: _____

Specific Scope of Work: _____

Delivery / lead time for major materials and / or equipment _____ Weeks

Total lump sum price \$ _____

Our price includes: All applicable taxes: _____	(Y / N)
Delivery to jobsite: _____	(Y / N)
Complete installation: _____	(Y / N)
Complete Section Per Plans & Specifications: _____	(Y / N)

Exclusions and Qualifications:

We acknowledge Addendums No.: _____



SANPRI ELECTRIC, INC.

14548 Charmeran Ave. San Jose, CA 95124

C-10 License #828272 Public Work's Contractor Registration #1000007024

Sanpri Electric is a Certified Small Business Enterprise

Jose Sanchez – president phone 408-210-3741— sanprielectric@yahoo.com

Bradley Brandt - project estimator – direct phone (702) 241-6356 brad_brandt@sbcglobal.net

ELECTRICAL CONSTRUCTION PROPOSAL

DATE: 9/02/15
PROJECT: Primrose Pre School, San Jose

SCOPE: We propose to furnish and install all materials, taxes, labor and equipment required for division 26000 electrical construction, fire alarm, telephone, burglar alarm and computer wiring systems as shown on the electrical drawings (E0.1, E0.3, E0.9, E1.0, E1.1, E2.1, E2.2, E2.3, E3.1, E4.1, and E5.1) **(any electrical work shown on any drawing or stated in any other specification division not listed in this scope is not included)** the specifications, our scope, clarifications, inclusions and exclusions for the quoted amounts of:

Site Construction Cost:

10: Exterior Wiring & Lighting: - \$ [REDACTED]

Structure Building Cost:

41: Electrical: \$ [REDACTED]

42: Fire Alarm System: \$ [REDACTED]

43: Security: \$ [REDACTED]

44 Low Voltage – Voice, Data, Door Bell (Intercom not included): \$ [REDACTED]

TOTAL: \$ [REDACTED]

Acknowledge receipt of Addenda: 1-2-3-4-5

Clarifications:

Electrician HR Rate including Mark-up: \$122.00HR

Including:

Submittals-Marked up red line design or as-built drawings (cad drawings are not included)

One year warranty or guarantee (excluding lamps)

Daily clean-up to on site dumpster provided by others

Excluding:

Temperature Control Wiring, conduit--Power or controls for Mechanical Equipment not shown on the drawings or specifications in our scope--Low Voltage Systems unless included in scope--Independent Testing of electrical systems--Demolition (Except for safe off of electrical items)—Overtime--Temporary Power

Non Electrical Items: - Locating of underground utilities -- Removal of spoils, cutting and restoration of concrete, asphalt and landscape for trenching if applicable - Cutting and patching of walls to install boxes, conduit and wire - Fire Caulking - Painting of conduit, boxes or equipment to match finishes – blocking for lights, panels, or electrical equipment – roof penetrations – access panels -- seismic supports for equipment, lighting or any items where seismic support is required -- Lay in Ceiling Fixture support wires -- Concrete pads for electrical equipment -- Lay-out/staking/field engineering/surveying/underground location of utilities.

Misc. Items:

Allowances unless noted in scope, clarifications or inclusions, Bonds, Permits and Inspection fees - Engineering Fees/Load Calculations, any electrical work shown on any drawing or stated in any other specification division not listed in our scope

THIS QUOTATION IS VALID FOR 30 DAYS FROM THE QUOTATION DATE



September 2, 2015

To whom it may concern

RE: Primrose School, San Jose

Page 1 of 2

This is to confirm our quotation for your above referenced project per plans and specifications dated 08/07/2015 as prepared by R. Dale Hadfield. We have noted Addenda 2 - 5

Landscape & Irrigation

Includes:

- Plants and planting
- Soil amendment, fertilizers and soil preparation
- Pre-emergent and bark mulch
- Automatic irrigation system
- Clean-up and 90 day maintenance

Qualifications:

- Site to be received at +/- 1/10th of one foot of finish grade in a clean condition with areas to drain
- Damage to underground utilities located other than per plan or as-built are not the responsibility of subcontractor
- This bid is valid for 60 days
- Project bid as straight time, no overtime, in one uninterrupted phase
- Plant material subject to availability at time of contract award
- Shrubs bid as size indicate on legend and not per note 4 sheet L-4
- Tree and shrub planting pits shall be 2x container size and not 3x as shown per detail
- Tree root barrier bid at 24" depth and 10' on-center
- Irrigation main line will be installed 18" below finish grade
- Irrigation lateral lines will be installed 12" below finish grade
- Irrigation sleeves under hardscape will be installed 24" below finish grade

We are a non-union contractor

Exclusions:

- Power and hookup to irrigation controller
- Irrigation water meter, water service and all related fees
- Any cutting, boring, coring and patching
- Irrigation water audit
- Existing plant material protection, removal, replacement, or maintenance
- Existing irrigation repairs, adjustments or maintenance
- Clearing and grubbing
- All drainage and associated components
- Any work associated with placement or import of soil including ripping of sub-grades
- All hardscape
- Trench drain (Concrete curb, pea gravel, stone, inspection tube, & sand) – can price upon request

Jensen Landscape & Construction Company License # 881723

1983 Concourse Drive San Jose California 95131 ph 408.446.1991 fx 408.324.2010 www.jensencorp.com



RE: Primrose School, San Jose

Page 2 of 2

Exclusions (continued):

- Rip-rap adjacent to concrete and X-Grass
- Drain pipe & storm water yard drain
- Permits, fees, and certifications
- Any sleeving crossing protected wetland and low flow side channels

If you have any questions on the above, or I can be of further assistance, please call.

Sincerely,

A handwritten signature in blue ink, appearing to read 'Alfredo Guardado', with a long horizontal stroke extending to the right.

Alfredo Guardado
Estimator

Jensen Landscape & Construction Company License # 881723

1983 Concourse Drive San Jose California 95131 ph 408.446.1991 fx 408.324.2010 www.jensencorp.com



R & I GLASSWORKS

1325-B Evans Avenue San Francisco, CA 94124
650-488-7186 707-642-6981 (Fax)
riglassworks@gmail.com
Business License #974252
LBE/MLBE Certification #CMD011616957
SBE# 1795956
DBE# 42596
DIR#100018006

September 13, 2022

AJS Painting
1325-B Evans Ave
San Francisco, CA 94124

To: Alphonso Rhodes

Re: Project # 19004 - Caulking of Windows / Mission Rock Tower Bldg. A & Annex Bldgs.

We propose to furnish labor and material for the above referenced project.

Lump Sum

Our bid is per onsite job walk visual inspection and architectural drawings dated 04/09/2021

Mock Up (Per Window)

Bidding Specification Sections
07 92 00 – Joint Sealants

Inclusions- Union wage scale, sales tax, labor and material for the complete finished sealing of all windows color coded and designated on architectural page A8-A-020.
Windows to be sealed on the interior side along the perimeter of the window frame where it meets the drywall.
Tape and tool method will be used to give a nice flat bead finish look.
Dow Corning 795 white caulking will be the material used for the project.
Backing Rod

Windows to be sealed - Office -Balcony	3 Units
Residential -	726 Units
Canyon L2 -	47 Units
Residential – Juliet	64 Units
Office – Pixel	10 Units
Residential – Pixel	82 Units
Office -	105 Units
Total # of windows to be sealed	1037 Units

Exclusions – All specification sections not listed.
Anything that is not specifically listed above.

General Terms and Conditions

- 1) This proposal is good for thirty days (30) or as agreed.
 - 2) This proposal shall be incorporated as an exhibit to any subcontract agreement.
 - 3) Retention withheld shall not exceed 5% of the subcontract amount.
 - 4) Retention to be paid in full within thirty days (30) following completion of work.
 - 5) Monthly progress payments to be received within twenty days (20) after billing deadline.
 - 6) This proposal is based on a normal eight (8) hour workday, five (5) day week.
 - 7) Proposal based on one mobilization. Re-mobilization due to interruption of work outside of our control will incur an additional cost.
 - 8) Proposal based on our most efficient logical progression of work in the above scope.
Work performed out of sequence, caused by others and a hindrance to our scope of work will incur an additional cost.
 - 9) Whereas deposits are required by specialty vendors, R&I Glassworks will require full payment of the deposit before material can be released into production.
- Thank you for the opportunity to provide pricing on this project. If we may be of service, please do not hesitate to contact.

Sincerely

Ray Horne

