



MIDWAY FLOORING

10216 Werch Drive, Suite #114
Woodridge, IL 60517
(630)-296-0122

Proposal Letter JE005154-001

CLIENT

VILLAGE OF ORLAND PARK
14700 RAVINA AVENUE
ORLAND PARK, IL 60462

PROJECT

ORLAND PARK POLICE STATION
15100 S. RAVINIA AVE
ORLAND PARK, IL 60462

Proposal Letter Date

11/4/2025

Job Contact

MICHAEL MAZZA

Salesperson 1

PAUL COLANDO

Job

Area	Style/Item	Color/Desc	Qty	Price	Total
01. CPT-1	SHAW CONTRACT - FOCUS TILE 59455	FREEDOM 54505 - 24" CARPET TILE W/ ECOWORX BACKING	2,533.18 SY	41.05	103,987.04
02. CPT-1 OVERAGE	SHAW CONTRACT - FOCUS TILE 59455	FREEDOM 54505 - 24" CARPET TILE W/ ECOWORX BACKING	128.00 SY	41.05	5,254.40
03. CPT-2	SHAW - WELCOME II TILE 5T031	COLOR TBD - 24" CARPET TILE	48.00 SY	53.33	2,559.84
04. CARPET ADHESIVE	SHAW LOKWORX+ ADHESIVE	4 GALLON PAIL	21.00 EA	123.25	2,588.25
05. CARPET INSTALL	LABOR TO INSTALL CARPET TILE		2,450.00 SY	11.95	29,277.50
06. CARPET REMOVAL	LABOR TO REMOVE EXISTING CARPET TO CUSTOMER SUPPLIED DUMPSTER		2,450.00 SY	7.02	17,199.00
07. SKIM COAT AT CARPET	SKIM COAT AT CARPET		22,050.00 SF	1.60	35,280.00
08. LVT-1	SHAW - INLET 0926V	COARSE 26595 - 6X48 VINYL PLANKS	1,320.00 SF	4.62	6,098.40
09. LVT ADHESIVE	VINYL PLANK ADHESIVE	4 GALLON PAIL	2.00 EA	196.87	393.74
10. LVT INSTALL	LABOR TO INSTALL VINYL PLANKS		1,192.00 SF	2.81	3,349.52
11. 1ST SKIM COAT AT LVT	SKIM COAT AT VINYL PLANKS		1,192.00 SF	1.60	1,907.20
12. 2ND SKIM COAT AT LVT	SKIM COAT AT VINYL PLANKS		1,192.00 SF	1.60	1,907.20
13. VBC-1	TARKETT 4" VINYL COVE BASE	40 BLACK - 4' LENGTHS	4,200.00 LF	1.32	5,544.00
14. BASE INSTALL	LABOR TO INSTALL 4" WALL BASE		4,100.00 LF	2.60	10,660.00
15. BASE REMOVAL	LABOR TO REMOVE EXISTING WALL BASE		4,100.00 LF	0.60	2,460.00



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07/28/25

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16. TRANSITIONS	SUPPLY AND INSTALL TRANSITIONS		165.00 LF	6.25	1,031.25
17. FURNITURE LIFTING/MOVING	FURNITURE LIFTING AND MOVING		172.00 HR	125.00	21,500.00
18. PATCHING	LABOR TO PATCH EXISTING VINYL PLANKS		4.00 HR	125.00	500.00
19. CUSTOM LOGOS	CUSTOM LOGO	TBD	2.00 EA	4,000.00	8,000.00
20. FREIGHT/DELIVERY	FREIGHT AND DELIVERY OF MATERIAL TO JOBSITE		1.00 EA	5,846.11	5,846.11
21. BOND	BOND		1.00 LS	7,960.00	7,960.00

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**** Orland Park Police Station - 7/28/25 ******Pricing Per Sourcewell Contract 061323-SII****Notes:**

1. Labor figured for standard daytime hours - No Overtime/Double Time included
2. Material quantities have been rounded to the full carton
3. Rubber/Carpet Tiles to be glued directly to the floor surface – No underlayment or padding
4. Transitions to be standard black vinyl or satin anodized aluminum unless otherwise noted
5. **Due to volatile product pricing – This quote is only good for 30 Days**

Exclusions:

1. Floor Prep: Sanding, Skimming, Shot blasting, Scarifying, Deep Fills, Floating to ceramic, and Leveling
2. Furniture and equipment moving
3. Existing Finishes demo/removal and haul away/dumpsters
4. Post/Final Cleanup – Wall wipe downs, Dusting, Vacuuming, Deep Cleaning, Waxing, and Buffing
5. Patching/repairing finishes
6. Attic stock
7. Moisture testing and mitigation

Total Proposal: \$273,303.45

Customer Approval:

Please sign and date your acceptance of this proposal.

Signature

Date of Acceptance

