



December 15, 2005

Turner Construction Company
555 W 5th St # 3700
Los Angeles, CA 90013

Fax : 213-486-9834

Attn : Laura Patino

Re : LAUSD New High School # 9
Rigging, Drapery, Acoustic & Specialty Room Curtains, Tension Wire Grids

FAX BID PROPOSAL

Base Bid – Section 11060 – Rigging and Drapery

Complete for the sum of **\$485,900.00**
(Four Hundred Eighty Five Thousand Nine Hundred)

**Voluntary ADD Alternate # 1 – Acoustic and Cyclorama Curtains & Tracks,
Recital, Choral and Video/Sound Studio**

Complete for the sum of **\$ 32,250.00**
(Thirty Two Thousand Two Hundred Fifty)

**Voluntary ADD Alternate # 2 – Modular Tension Wire Grid System, Hangers and
Wall Ledgers in Flexible Theatre**

Complete for the sum of **\$ 76,360.00**
(Seventy Six Thousand Three Hundred Sixty)

1. *All pricing complete, supplied and installed per PSA agreement.*
2. *Tax on materials is included.*
3. *Payment and Performance Bonds are not offered, or included.*
4. *Workers Comp is not included per OCIP (Valued at \$ 8,790).*

If you have any questions, please feel free to call. Good Luck !

Sincerely,
Will H. Brants

Bid Qualifications:

Quoted Price is valid for 30 days

Taxes Yes No

Bonds Yes No

On site Electrical work Yes No

Price based on AIA Standard Form Subcontract Agreement

Price based on Insurance as detailed below:

Auto	1,000,000
General (Each Occurrence)	1,000,000
Aggregate	2,000,000
Umbrella	1,000,000

Terms: As defined in Contract Documents *Special Terms (See Below)

Lighting Systems purchased direct by customer Yes No

Orchestra Shell / Pit Filler purchased direct by customer Yes No

Projection Screens / purchased direct by customer Yes No

Specialty Equipment: _____

Purchased direct by customer Yes No

***Note: Special terms, if applicable: Protech is offering a factory direct price on materials to be furnished by an approved equipment manufacturer for this work. This cost will not be marked up: In order to provide a complete system, it has been included in our bid. If system price is the low bid for this work, General Contractor / Customer agrees to issue a separate Purchase Order for the appropriate amount, and deduct it from the subcontract amount awarded to Protech.**

All information and pricing will be provided by Protech with remittance of notice as provided below.

NOTICE OF INTENT: Project : _____ Bid Date _____

Customer is advised that this proposal is good for (30) days. Provided below is the signature that customer intends to award work, if and only if, the customer is awarded the General Contract.

Failure to sign and return this proposal within (30) days will cancel the offer.

Contractor

Date