



**HENRIKSEN
BUTLER**

Product and Freight Proposal

Henriksen Butler Nevada
630 S 11th St
Las Vegas, NV 89101

Quote/Order No	73922
Date	09/21/2018
Customer PO No	
Customer Account	WASHOE COUNTY
Sales Associate	HB BUILD HOUSE
Project Number	
Page	1 of 2

T WASHOE COUNTY
O P. O. BOX 11130
RENO, NV 89520-0027

ATTN: ACCOUNTS PAYABLE
APTTeam@washoecounty.us

S WASHOE COUNTY - COMMUNITY SVCS - CAPITAL PROJECTS
H 1001 EAST 9TH STREET
I RENO, NV 89512
P

T ATTN: BILL WARDELL
O Phone: 775-328-3763
BWARDELL@WASHOECOUNTY.US

Prepared for : BILL WARDELL

WASHOE COUNTY - COMMUNITY SVCS - DIRT SOLUTION

*** THIS QUOTE VALID UNTIL 10/21/2018 ***

NOTE: Per DIRT National IPA Contract #R180101

H/B BUILD TEAM MEMBERS:

Designer/Project Manager: Ashley Searcy, 702-951-8136, asearcy@henriksenbutler.com

Project Coordinator: Diana Olson, 801-384-7994, dolson@henriksenbutler.com

Quantity	Description	Unit Price	Extended Amount
1.0	Project Summary: 160 lineal feet, low walls at 2'-4-1/2", 2'-6-1/2 and 2'-10-1/2" and 9'-0" height, seismically attached above grid ceiling. Job Description: Stick Built, Monolithic Glass wall, Solid frame walls, Curvilinear extrusion profile, Solid Butt Hinge with Schlage Saturn, Lock Set/ Magnetic Lock, Aluminum Framed Barn Doors with C Pull, Non-Locking. Corian surfaces for low walls at Building Permit Service Area 203, Lobby 208 and Work Area 205, including fabrication and installation. Finishes: Anodized Aluminum Frames, 3/8" clear tempered glass, Chromacoat Paint, Thermofoil, White Writeaway. Price includes all product, glass, hardware, electrical and sold surface to be locally procured and integrated into the DIRT SOLUTION by Henriksen Butler. A change order may be issued after field verification if dimensions vary from the Permit Submittal/ Bid Set Dated 07/19/2018. Requirements to place an order include signed Formal Proposal, NIPA Membership ID and signed DIRT Shop Drawings. **installation not included **	92,181.22	92,181.22

1.0	Freight to ship product (non-taxable)	11,250.00	11,250.00
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SUB TOTAL:	\$103,431.22
SALES TAX:	7,618.78
GRAND TOTAL:	111,050.00
Deposit TBD	TBD



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CONSEQUENTIAL DAMAGES.

SIGNATURE: _____

DATE: _____

PRINT NAME: _____

TITLE: _____