Green Works Solutions

QUOTE

Licensed, Bonded & Insured Lic #944922

PO Box 4921 DATE: 04/26/2024 Chatsworth, CA 91311

818-305-8026

Client:

Bert Corona Charter MS

Jobsite:

9400 Remick Ave Pacoima, CA 91331

DESCRIPTION	AMOUNT
Girls Bathroom - stall 4 valve continues to run/stall 3 valve flushes on its own	\$ 1,587.50
Girls Bathroom - Install hard top roof/Vinyl flooring, trougher sinks/bathroom stalls, tile walls	\$ 43,813.75
Boys Bathroom - Replace existing sinks/fixtures with trougher sink and faucets	\$ 9,000.00
Water Dispenser - Replace missing parts (admin bldg)	3rd Party
Classroom lights - Rm 2 & 13 light fixtures not working	\$ 1,375.00
Electrical Outlets - Cafeteria outlets keep tripping (install two dedicated circuits)	\$ 4,375.00
Ramps - Install (9) 4x5 steel plates - 2 and 3	\$ 3,750.00
Bungalows (Rm 2) - Replace damaged T-11, paint exterior, replace warped panels, fill gaps	\$ 8,125.00
Railing/Signs/Repair mailbox/Tech Railing	\$ 2,500.00
Replace flooring - Carpet room A, 1, 5, 8, 9, 10, 11	\$ 54,000.00
Trees - top off & prune pine/remove palm & prune tree line at rooms 14&15	\$ -
Field reseed - remove 1" to 1-1/2" of existing soil and add new soil, topping, fertilizer, and starter	\$ 13,000.00
Black Fence - Complete fence run to Temple fence	\$ 462.50
Windows - replace windows rooms 10, 11, 12, 13, 14, 15	\$ 23,137.50
Track - Replace/reinstall track (rock dust)	\$ 26,625.00
Paint sheds - admin, leadership, lunch sheds - replace fascia board with cement board	\$ 2,600.00
Water Fountain - dispenser not functioning (admin bldg)	3rd Party
Install timers for exterior lights - rm 15, 3, and main office - run wire to control from admin bldg	\$ -
Garden lights - 3 ground spots broken from box/2 in lieracy garden/1 in planter near main gate	\$ -
1 behind planter near main gate can be replaced with low voltage	\$ 4,375.00
SFA Bin - install lighting, Maintenace Bin (new) - install lighting, install shelving	\$ 7,000.00
Recondition Ramps - admin, main, 1, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15	\$ 8,787.50
Balance:	\$ 214,513.75

THANK YOU FOR YOUR BUSINESS

Make all checks payable to: Green Works Solutions

Green Works Development Inc dba Green Works Solutions PO Box 4921 Chatsworth, CA 91313