



San Diego Tenant Improvements

Certified DVBE, SBE

Community Center Upgrade Proposal

Proposal to: Eric Wray
Project: Noah Homes I
Attention: Eric
619 660 6200 x12

Date: 4/16/2013
Estimator: Chuck Romano
Email: chuckr@sandiegoti.com
(619) 994-0925 cell

SCOPE OF WORK:

Per 3/20/13 plans and minor deviation 04/09/13

Demolition, General Conditions including barrier fencing temporary facilities and interior dust control, Grading/DG base, Grate, Foundation/Footing, Hardware, Rough Carpentry, Interior Doors, Exterior Bath doors, Insulation, Roofing, Parapet cap, Solar Tubes, Bath Accessories, Window, Vinyl Plank flooring receiving and storage hallway, Bath Tile, Drywall/Finishing, Suspended Ceiling, 8 Stainless Corners, Base Molding, Paint Interior, Sealants, Stucco/W/S/B/Color, HVAC (incl. exhaust fans), Plumbing, Electrical, Adjust 2 Fire Sprinkler heads

TOTAL: \$ 98,554

Permit Allowance \$1,492
Solar Tube for existing office \$1,000
Delete Vinyl Plank, demo/scrape existing hall floor tile (-\$2,500)

EXCLUSIONS:

After hours work, Design drawings, electronic faucet sensors, Fire alarm system wiring, Asbestos protection or removal.

*pantry shelving installation
room prep and redesign
\$3000.00*

PROPOSAL ACCEPTED BY: _____ DATE: _____

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San Diego Tenant Improvements Inc. 5030 Camino de La Siesta #102, San Diego Ca 92108

Tel: 619-819-7044 Fax 619-995-2121 www.SanDiegoTI.com LICENSE #943757

BID PROPOSAL PRICING VALID FOR 30 DAYS FROM TIME OF ESTIMATE

* Copy-mailed 5/22/13



Quote

RESTAURANT EQUIPMENT & SUPPLY CO.
 Suppliers, Designers, and Consultants to the Foodservice Industry
 WWW.ECONOMYRESTAURANTEQUIP.COM

Date
 5/16/2013

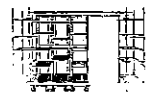


Project:
 Noah Homes Molly Nocon Metro
 Track
 619-660-6200 xt 12
 m.nocon@noahhomes.org
 Spring Valley CA 91978

From:
 Economy Restaurant
 Equipment & Supply
 John Waters
 1111 Grand Avenue
 San Marcos CA 92078-2603
 (619) 726-0465 (Cell)

Project Code: 13060

Item	Qty	Description	Sell	Sell Total
2b	1 ea	TRACK SHELVING KIT Metro Model No. TTE24C Packed: ea Super Erecta® & Super Adjustable Top-Track Stationary End Unit Kit, 24" W, includes hardware necessary for connecting stationary end units to track, (shelves sold separately), includes posts, chrome-plated Dimensions 24.00(d)	\$362.45	\$362.45
	2 ea	TTS7NA Super Erecta®, MetroMax Q™ Top-Track Track Set, 7' L, includes necessary sections of track for assembling track runs, (only one track set is required between stationary units)	\$273.90	\$547.80
	1 ea	TTA24C Super Erecta® & Super adjustable Top-Track Stationary Intermediate Unit Kit, 24" W, includes hardware necessary for connecting intermediate units to track on both sides, includes posts (shelves sold separately), chrome-plated	\$217.53	\$217.53
	4 ea	TTM21C Super Erecta® Top-Track Mobile Unit Kit, 21" W, one kit required per mobile unit, kit includes: post, casters/caster channels, donut bumpers & roller bearing assemblies (shelves sold separately), chrome-plated finish	\$231.00	\$924.00
	15 ea	2460BR Super Erecta® Shelf, wire, 24" W, 60" L, Bright (zinc) finish, plastic split sleeves are included in each carton, NSF	\$60.23	\$903.45
	20 ea	2160BR Super Erecta® Shelf, wire, 21" W, 60" L, Bright (zinc) finish, plastic split sleeves are included in each carton, NSF	\$53.63	\$1,072.60
Weight: 922.5 lbs total				
			ITEM TOTAL:	\$4,027.83



Merchandise	\$4,027.83
Freight	\$478.12
Installation	\$1,000.00

Economy Restaurant Equipment & Supply

Date

5/16/2013

Tax (7.75%)

\$349.21

Total

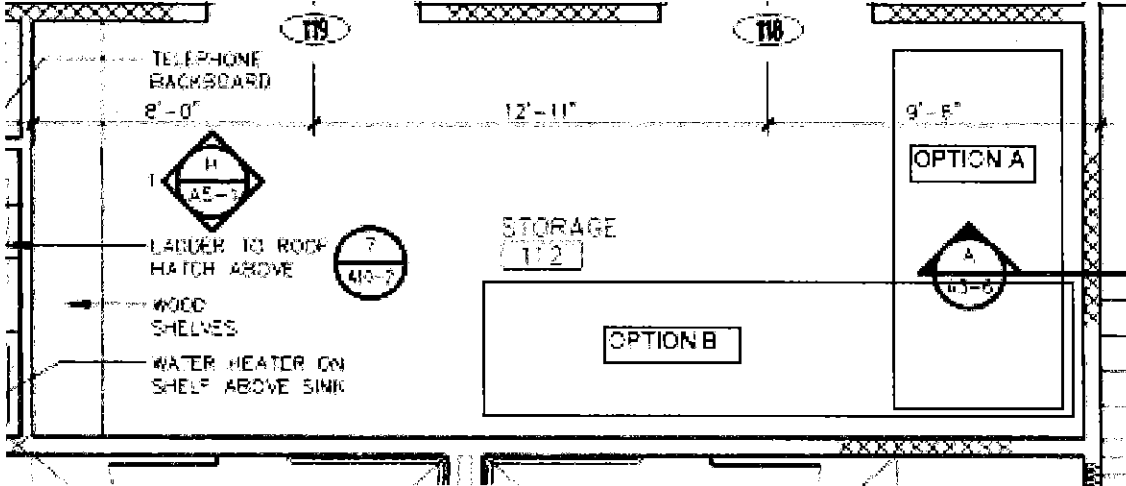
\$5,855.16

Acceptance: *E. C. [Signature]* Date: 5-16-13
Printed Name: ERIC WRAY - HR + Ops

Molly Nocon - CEO *[Signature]*







shelving layout

From: Fern Hall <fern@visionsource-drhall.com>

Date: March 19, 2013, 3:12:03 PM PDT

To: <m.nocon@noahhomes.org>

Subject: FW: Glasses, etc

Hi Molly,

We just received all three pairs of glasses for the first pts. that we have seen.

The charges for the lenses are

Holguin, Irene	\$59.65 lenses
	\$70.00 frame (we needed to buy a special frame due to her high RX)
Ferrentelli, Michael	\$94.10
<u>Bland, Jack</u>	<u>\$22.73</u>
TOTAL	\$246.48

Do you need me to send invoices?

You can write a check to Dr. Jeffrey Hall

Can you also send me the release form so we can take some photos?

Thanks

Fern

Dr. Jeffrey A Hall, Optometrist
Lake Murray San Carlos Optometric
8312 Lake Murray Blvd. Ste C
San Diego, CA 92119
Ph. 619-464-2076

Cathy Helewa

From: Accounting
Sent: Friday, May 31, 2013 9:36 AM
To: Cathy Helewa
Cc: Molly Nocon
Subject: FW: Bill for glasses

Cathy

Please find below the 2nd bill from Dr. Hall's Office for the glasses grant from the Sunrise Rotary.

Thanks,
Kim

From: Fern Hall [<mailto:fern@visionsource-drhall.com>]
Sent: Tuesday, April 30, 2013 10:39 AM
To: Accounting
Subject: Bill for glasses

Dear Kim,

Here is a list of everyone who got glasses recently. All have picked up except Jerome. However you can write a check for all now if you don't mind. Total is \$332.

4/2/13	CHRISTINA SHIHATA	60.00	4/18/13	
4/2/13	APRIL HENNESSEY	23.00	4/29/13	
4/2/13	LIZ NUZUM- 2 PR	120.00	4/18/13	
4/2/13	NORELL TIFFANY	23.00	4/29/13	
4/2/13	LESLIE LAMBERT	41.00	4/18/13	
4/4/13	JEROME GIANOLA	65.00		

Total \$332

246.48
332.00

578.48

Thank you,
Fern

Dr. Jeffrey A Hall, Optometrist
Lake Murray San Carlos Optometric
8312 Lake Murray Blvd. Ste C