

10901 Bigge Street, San Leandro, CA 94577

Customer: Chabot Las Positas Community College Dist

Contact: Ann Kroll

Address: 3000 CAMPUS HILL DR., LIVERMORE, CA, 94551

Project Name: Large Campus Project

Description	Amount
BOX DELIVERY & PM WALKTHROUGH	\$2,658.84
MOVE 1	\$31,820.34
MOVE 2	\$5,286.43
MOVE 3	\$6,525.29
MOVE 2 HANDLING INTO STORAGE	\$616.00
50 BOOK CARTS (RENTAL 14 MONTHS)	\$14,000.00
MOVE 2 STORAGE COSTS (18 MONTHS)	\$4,770.00
55" TV BOXES X 3	\$90.00
MOVE 1 STORAGE COSTS (25 MONTHS)	\$26,350.00
MOVE 1 HANDLING INTO STORAGE	\$2,464.00
MOVE VALUATION (WE BREAK, WE FIX \$10K)	\$100.00

Non-Taxable Subtotal	\$91,538.91
Taxable Subtotal	\$3,142.00
Net Subtotal	\$94,680.91
Total Sales Tax	\$306.35
Quote Total	\$94,987.26

In the event the actual hours for the project exceeds the estimated hours, you will be invoiced at Time & Materials

Please sign the proposal acknowledging your acceptance and fax to 415-865-9311 or scan and email to ccoiner@corovan.com.

IMPORTANT NOTICE: CAREFULLY READ THE CONTRACT DOCUMENTS AND MASTER SERVICES AGREEMENT ("MSA")

<http://corovan.com/clientmsa> IF CUSTOMER AGREES, **ACCEPT** BY SIGNING BELOW. DELIVERY BY PAPER, EMAIL OR FAX IS BINDING. CONTACT COROVAN TO DISCUSS, OR IF YOU CANNOT ACCESS THE LINKED MSA OR CONTRACT DOCUMENTS. WITHOUT LIMITATION, THE MSA AND CONTRACT DOCUMENTS INCLUDES: AN ESTIMATED QUOTE FOR SERVICES, A VALUATION SELECTION, BINDING RESPONSIBILITIES BETWEEN SOPHISTICATED BUSINESS PARTIES, LIMITS TO COROVAN'S LIABILITY, WAIVER OF JURY TRIAL, ELECTS BINDING ARBITRATION IN SAN DIEGO UNDER CALIFORNIA LAW, AND HAS AN ATTORNEYS' FEES CLAUSE.

Print Name _____ Signature _____ Date _____

Company Name _____ Title _____

MOVING	COV	Client	N/A
Move all existing furniture			X
Move existing file cabinets	X		
Move shelving	X		
Move private office furniture	X		
Move plants			X
Move server room			X
Move workstations	X		
Move artwork			X
Move copiers			X

INSTALLATION	COV	Client	N/A
Wall track	X		
Conference tables			X
Overheads			X
Shelving			X
Modular Offices	X		
Workstations	X		
Field Measurement			X
Specification			X
Product Inventory			X

PACKING	COV	Client	N/A
Pack individual offices		X	
Pack supply room			X
Pack conference room			X
Pack common areas		X	
Pack file room			X
Pack kitchen			X
Pack library	X		

TECH SERVICE DISCONNECT/RECONNECT	COV	Client	N/A
PCs	X		
Printers			X
Servers			X
Copiers			X
Cov IT to disconnect/reconnect office pc's & phones.			

PLANNING	COV	Client	N/A
Bldg / elev reservations		X	
Elec permits / cubicles		X	
Installation plans		X	
Destination signage		X	
Secure parking permits		X	
Office layout diagrams		X	
Certificate of insurance	X		

BRACING	COV	Client	N/A
Gang and level files			X
Hang artwork			X
Brace bookcases			X
Hang presentation board			X
Hang whiteboards			X

SPECIALTY SERVICES	COV	Client	N/A
Rigging			X
Hold on van			X
Crating			X
Storage	X		
Space planning			X
Disposal			X
Computer Disconnect/Reconnect	X		
Move 1 & Move 2 Will have Storage.			

Pricing is based on customer provided move sheet and is estimated only since the scope of work spreads out over such a long period of time.
Pricing assumes customer will use recycled boxes from Move 1 for Move 2.
Pricing will be billed at actual time and materials used to complete the scope of work.
Pricing is for MOVE OUT only. I'll provide another quote for when the move back time is needed.

Operational Plan

Large Campus Project

LAS POSITAS COLLEGE

Estimate No. ESTA00000272648



MOVE		
Work Order 1	Wednesday, 5/19/2021 8:00AM	
Box Delivery & PM Walkthrough		
1) Crew to deliver out 585 boxes, and 5 packs of Orange Labels to Bld 2100 so employees can start the packing process. 2) PM to Walk the job for Bld 2100 and Phase 1 Bld 2000 Library offices. Drop off 4 packs of BLACK Labels here....Black = Storage		
1 Project Manager, 1 Driver, 1 Mover		
Work Order 2	Monday, 5/24/2021 7:00AM	
Move 1		
Move 1 - Day 1: Crew to remove furniture for storage from rooms: 2033, Research Lab, 2013, 2012, 2011, 2010, 2009, 2008, & 2004. There are 3 Flat Screen TV's that need to be removed from the wall and packed into boxes for safe keeping.		
1 Project Manager, 1 Supervisor, 4 Drivers, 6 Movers		
Work Order 3	Tuesday, 5/25/2021 8:00AM	
Move 1		
Move 1 - Storage Unload into Corovan Warehouse Crew to unload the trucks from Bld 2000 into Corovan Storage.		
1 Supervisor, 1 Driver		
Work Order 4	Monday, 5/24/2021 8:00AM	
Move 1		
Move 1 - Bld 2100 Bld 2100 - IT Crew: Crew to disconnect approximately 60 offices from Bld 2100 so movers can move the furniture and IT equipment to Portables		
Work Order 5		Tuesday, 5/25/2021 8:00AM
Move 1		
Move 1 - Bld 2100 Day 1 Bld 2100 Move Crew: Crew to relocate approx. 60 offices from Bld 2100 to Portables.		
1 Project Manager, 1 Supervisor, 2 Drivers, 10 Movers, 2 Installers		

Operational Plan

Large Campus Project

LAS POSITAS COLLEGE

Estimate No. ESTA00000272648



MOVE	
Work Order 6	Wednesday, 5/26/2021 8:00AM
Move 1	
Move 1 - Bld 2100 Day 2 Bld 2100 Move Crew: Crew to continue the relocation of approx. 60 offices from Bld 2100 to Portables.	
1 Project Manager, 1 Supervisor, 2 Drivers, 10 Movers, 2 Installers	
Work Order 7	Thursday, 5/27/2021 8:00AM
Move 1	
Move 1 - Bld 2100 Day 3 Bld 2100 Move Crew: Crew to finish the relocation from Bld 2100 to Portables.	
1 Project Manager, 1 Supervisor, 2 Drivers, 10 Movers, 2 Installers	
Work Order 8	Thursday, 5/27/2021 8:00AM
Move 1	
Move 1 - Bld 2100 Day 3 IT CREW Bld 2100 - IT Crew: Crew to reconnect approximately 60 offices at the portables.	
Work Order 9	Monday, 12/13/2021 8:00AM
Move 2	
Move 2: Bld 2000 & Bld 1000 Move 1) Crew to move Area 2021 to 2033 2) Crew to move area 2019 to 2033 3) Crew to Move Outside 2020 and the office at Bld 1066 to Corovan Storage.	
1 Project Manager, 2 Drivers, 6 Movers, 3 Installers	
Work Order 10	Tuesday, 12/14/2021 8:00AM
Move 2	
Crew to unload Room Outside 2020 & Room 1066 into Storage.	
1 Driver, 1 Mover	
Work Order 11	Monday, 4/4/2022 8:00AM
Move 3	
3rd Move - Spring 2022: Corovan IT to Disconnect / Reconnect 5 systems.	

Operational Plan

Large Campus Project

LAS POSITAS COLLEGE

Estimate No. ESTA00000272648



MOVE	
Work Order 12	Monday, 4/4/2022 8:30AM
Move 3	
3rd Move - Spring 2022: Crew to pack up Lib Reference and move to Bld 1600 or Bld 100 **50 book carts needed and will stay onsite**	
1 Project Manager, 3 Drivers, 8 Movers, 2 Installers	

Corovan's Valuation Options

In the event of item loss for which Corovan Moving & Storage Co. ("Corovan") is liable while the item(s) was (were) in Corovan's possession, Customer agrees that the Declared Value for the item loss is the lesser of the actual cost, including transportation costs, to the Customer of repair, replace or reproduce the item loss; (ii) the fair market value of the item loss on the date Customer knows or should know of the item loss; (iii) \$0.60 per pound of the item. Customer may, by selection below, increase Corovan's liability on all the items subject to services up to indicated dollar limits, by purchasing Additional Valuation. Additional Valuation is not valid unless purchased before any item loss. Customer's failure to purchase Additional Valuation is an acceptance of the Declared Value.

CHECK	VALUATION OPTIONS	COST
<input type="checkbox"/>	OPTION 1 - \$0.60 Per Pound Sixty Cents Per Pound, Per Article (Minimal Protection)	\$25.00
<input type="checkbox"/>	OPTION 2 - Ding,Nick,Scratch \$2.5K Ding, Nick, Scratch Coverage up to \$2,500	\$50.00
<input checked="" type="checkbox"/>	OPTION 3 - We Break, We Fix \$10K We Break, We Fix Coverage up to \$10,000	\$100.00
<input type="checkbox"/>	OPTION 4 - We Break, We Fix \$50K We Break, We Fix Coverage up to \$50,000	\$500.00
<input type="checkbox"/>	OPTION 5 - Full Value Protection Full Value Protection	Based on \$8.50 per \$1,000 worth of coverage selected.

100% CO-INSURANCE applicable to Option 5: This is third party coverage to the insured / Customer. If the coverage is not equal to the damage or loss of the items subject to services, Corovan will not be responsible for any loss deficit. The Customer / insured shall bear any loss deficit.