



Messina Floor Covering, LLC
4300 Brookpark Rd., Cleveland, OH 44134
PH: 216-595-0100 FAX: 216-325-0335

Quote #
57063
Customer PO

Contract #

Date
3/7/2025
Sales Person1
Rick Waite
Sales Person2

Acct # 309
For: 440 525-7000 Fax 440 525-7600

Ship To: 440 525-7000

Lakeland Community College
7700 Clocktower Dr
Kirtland, OH 44094

Lakeland Graphics Office
7700 Clocktower Dr
Kirtland, OH 44094

Type	Quantity	Product Description Labor Description	Color / Item Number Room	Sell	Total
Carpet Tile					
Materials	77.74 SY	Play the Angle 25cm x 1m	Indium 107203	\$29.06	\$2,259.12
Labor	75 SY	Carpet Tile-standard		\$9.31	\$698.25
Carpet Tile					
Materials	263.12 SY	Upward Bound 50 cmx50cm	oxygen 107181	\$46.56	\$12,250.87
Labor	258 SY	Carpet Tile-standard		\$9.31	\$2,401.98
Adhesive					
Materials	4 EA	xl2000	4 Gal	\$159.09	\$636.36
Labor	333 SY	Remove - Glue Down Carpet		\$5.38	\$1,791.54
Freight / Delivery					
Materials	1 EA	Interface Freight		\$606.25	\$606.25
Base					
Materials	600 LF	4" vinyl cove base	TBD	\$0.78	\$468.00
Labor	587 LF	Cove Base- Standard		\$1.57	\$921.59
Adhesive					
Materials	10 EA	Mapei ECO-575 Base Adhesive - 29 oz tube		\$4.95	\$49.50
Prep					
Materials	5 EA	Schonox SL Cement Based Rapid Drying Smoothing & Finishing Compound 10lb		\$15.86	\$79.30
Labor	333 SY	Averaged Carpet Floor Prep		\$1.89	\$629.37

Information

Total

CONTRACT HOLDER: SOURCEWELL AGREEMENT NUMBER 080819-IFA Price List Term: Active 03/01/2023	Labor	\$6,442.73
	Materials	\$16,349.40
	Contract Total	\$22,792.13
	Sales Tax	\$0.00
	Grand Total	\$22,792.13
	Date Ck# Deposit	

NO MAJOR FLOOR PREP
WORK TO BE COMPLETED DURING NORMAL HOURS M-F

Continuation For: Lakeland Community College, Quote # 57063

Type	Quantity	Product Description Labor Description	Color / Item Number Room	Sell	Total
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Buyer _____ Date _____

Seller _____ Date _____