



1160 Chess Drive Suite 5
Foster City CA 94404
(650) 372-9456, (650) 642-6282
Ginadinelli@dinelliplumbing.com

Proposal

ESTIMATE #	28630879
DATE	05/11/2026
PO #	

CUSTOMER
Menlo Park City School District Sandra Franco 1100 Elder Avenue Menlo Park, CA, 94025 (650) 321-7140 (5633) sfranco@mpcsd.org

SERVICE LOCATION
Laurel ES 95 Edge Road Atherton, CA, 94027

DESCRIPTION	The price to clean out (8) existing catch basins, hydro jet storm piping, video camera (8) catch basins, 10' in to insure the catch basin are clear, suppling a zip drive Note: Dinelli Plumbing is a Union Shop and pays prevailing wage
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Estimate				
Description	Qty	Rate	Tax	Total
Fixed Bid Contract Contracted Amount:	1.00	\$5,650.00	\$0.00	\$5,650.00
Consumables		5.00%		\$0.00

BOARD APPROVED

JUN 04 2026

MENLO PARK CITY
SCHOOL DISTRICT

EXCLUSIONS

We exclude permits, upgrade insurance, any unforeseen conditions, repairing any storm piping, catch basins drain lids, clean out tree roots from storm piping,

Any items other than specifically stated above are not part of this proposal. Payments are to be made as follows: • Directly in proportion to percentage of work completed. • Due upon completion • DPI reserves the right to add to any account outstanding for more than 30 days a service charge the lesser of 1.5% of the principal amount due at the end of each month, or the maximum allowable legal interest rate. The Contractor shall be liable to DPI for all collectable expenses, including but not limited to attorney's fees, court costs, and vendor/sub-contractor fees incurred by DPI in attempting to collect any amounts due for Contractor. DPI reserves the right to suspend or terminate performance in the event of Contractor's non-payment.

Estimate Total:

\$5,650.00

The above scope, exclusions, prices, specifications and conditions have been reviewed and qualified by the Contractor are deemed satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

SIGNATURE OF ACCEPTANCE:



5/11/26

Terms and Conditions

- This proposal shall be for furnishing the labor and materials as described by our scope at the indicated price.
- Dinelli Plumbing Incorporated is not responsible for any damage or loss of materials after installation or for any damage caused by others due to vandalism or thievery. If substantial damage occurs to the project by fire, flood, earthquake, or other such risk, whether insured or not, Plumber shall be excused from further performance under this Contract, and shall be paid the prorata value of the work performed.
- If DPI encounters adverse concealed conditions that could not reasonably have been anticipated, the Cost will be equitably adjusted, and the cost of dealing with such conditions will become a Cost of the Work.
- Customer shall pay for and provide facilities for trash disposal. DPI shall keep our portion of the project in a neat and clean condition
- Work will be performed during normal working hours. Monday through Friday 6:30am-2:30pm. Saturday and Sunday work will be billed at overtime/premium rate.
- Electrical power, task/scope lighting, and domestic water will be provided by customer and made available in the work area.
- Items listed above as "FBO" means furnished, placed, and secured by an entity or person other than DPI.
- Any alteration or deviation from above specifications involving extra costs, will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements are contingent upon strikes, accidents or delays beyond our control.
- We reserve the right to re-quote all material costs associated with this proposal to allow for any material surcharges on this quote, if released outside the proposal expiration date.

Any items other than specifically stated above are not part of this proposal.

- **Payments are to be made directly in proportion to percentage of work completed and is due upon completion.**
- **DPI reserves the right to add to any account outstanding for more than 30 days a service charge the lesser of 1.5% of the principal amount due at the end of each month, or the maximum allowable legal interest rate. The customer shall be liable to DPI for all collectable expenses, including but not limited to attorney's fees, court costs, and vendor/sub-contractor fees incurred by DPI in attempting to collect any amounts due. DPI reserves the right to suspend or terminate performance in the event of Customer's non-payment.**