



Estimate

Date	Estimate #
9/13/2022	4387

Name / Address
City of Lake Elsinore

		Rep	Project	
		SEA		
Item	Description	Qty	Rate	Total
Lease - Installatio...	<p>OPTION A - HOLIDAY MAIN STREET WITH DECORATIONS</p> <p>Cultural Center - C9 Warm White LED Lights Installed Along Roofline and Windows</p> <p>City Hall - C9 Warm White LED Lights Installed Along Roofline and Windows</p> <p>Main Street Intersections Graham & Main - Nutcracker Sign Photo Op - Walk Through Ornament A - Walk Through Ornament B</p> <p>Walkway Poles - 36" Deluxe Wreath - LED Lights, Gold & Silver</p> <p>Decor Package - (2) 18" Red Bows - (30) LED Decorated Garland Pole Wrap</p> <p>Focal Tree at Heald & Main - 16' Happy Holidays Frame Photo Op - 8,400 5mm Warm White Lights with Cool White Twinkle - Snowburst Tree Topper. Includes sleeve attached to main tree leader - Gold & Silver Decor Package with Jumbo Matte, Shiny & Glitter Ornaments</p>		125,880.00	125,880.00T
		Subtotal		
		Sales Tax (0.0%)		
		Total		

Signature



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	<p>City Hall & Cultural Center - Building Projections - 4 Projector at City Hall and 6 Projectors at the Cultural Center. Includes Installation Trellis for Cultural Center application. Projectors will be placed on the rooftop across from City Hall. The Cultural Center will have a trellis with weighted based installed for projector mounting. Location of trellis is to the front and right side of building.</p> <p>Tree Lighting - 26 Giant Main Street Trees lit with 5mm Warm White with Cool White twinkle LED Lights. Average of 4,200 lights per tree.</p> <p>This program is a 3 year lease. The price quoted is per year for 3 years.</p>			
			Subtotal	
			Sales Tax (0.0%)	
			Total	

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***Customer acknowledges that any changes to Customer's design may require additional supplies or labor, and may result in additional fees being charged. ***Customer agrees to pay DecorIQ in accordance with the rates and terms set out in the Estimate. Any amount not paid, is subject to a late charge of 1.5% per month (18% per annum). Overdue payments will be applied firstly to accrued interest and secondly to the unpaid principal balance. ***Damage or missing items that are leased will be charged at full retail replacement cost. ***DecorIQ will not be responsible for any defects or damage associated with weather conditions or vandalism, including but not limited to wind, rain, snow, ice, extreme cold or theft. Repairs will be billed at \$70 per man hour plus materials. On multi-year leases a 25% cancellation fee will be invoiced based on the remaining balance of contract from date the 30 day notice was received.

Subtotal	\$125,880.00
Sales Tax (0.0%)	\$0.00
Total	\$125,880.00

Signature _____