



CONSTRUCTION PROPOSAL

8/30/2021

Michael Bromfield
Alorica, Inc.
5161 California Avenue
Irvine, CA 92617

Re: 1170095 for **Alorica Sherman Fire Damage**

Work Location: Alorica Sherman, 2703 North Highway 75, Sherman, Texas 75090

This Proposal is for the Project referenced above and more particularly defined by the Scope of Work comprised of this Proposal, its Attachments, and other Contract Documents incorporated by reference.

Therefore, we propose to furnish the following:

000000 - Contractor's Fee

1. Contractor's Fee
Contractor's Fee

0000001 - Liability Insurance

1. Liability Insurance
Liability Insurance

013100 - Project Management and Coordination

1. Project Management and Coordination

013103 - General Superintendent

1. General Superintendent
Onsite Supervision (3) weeks.

013110 - Accounting

1. Accounting
Project Accounting

013111 - Preconstruction Services

1. Preconstruction Services
*Preconstruction Services
(1) Onsite Visit (7) Days Onsite
Project Coordination - Project Planning
Project Reports*

014502 - Testing

1. Testing
3rd Party Air Samples & Report

015207 - Computers/Network

1. Install Computers/Network
Provide new electronics that were damaged from the fire.

017400 - Cleaning

1. Cleaning and Waste Management
*Steam & Deep clean 45 Cubes and 45 Chairs. \$5,150.00
ISS Final Clean after mitigation \$1,569.63*

017405 - Dumpsters

1. Dumpsters
(1) 10 Yard Dumpster

017423 - Final Cleaning

- 1. Final Cleaning
Final Clean After Construction

017602 - Dust Control / Building Protection

- 1. Dust Control
*6 Mill Plastic and Filter Media For HVAC during drywall sanding.
Building Protection to protect existing conditions for construction workers.*

024100 - Demolition

- 1. Demolition
*Mitigation Company Duraclean \$41,469.63
Lakeside \$1,000.00*

092000 - Plaster and Gypsum Board

- 1. Plaster and Gypsum Board
Provide and Install 51 LNFT of Drywall and skim to a level 4 finish.

095100 - Acoustical Ceilings

- 1. Acoustical Ceilings
Provide and Install 110 SQFT of acoustical ceiling grid/tile. "2X4".

096000 - Flooring

- 1. Flooring
*1. Provide and Install 12,000 SQFT of Milliken Carpet, Adhesive and Base.
2. Additional labor to lift furniture for carpet install 1000 Yards
3. Walk Off Carpet Provide and Install 3,000 SQFT of Milliken Obex Tile and Adhesive.
4. Provide and Install 90 SQFT of Karndean LVT.
Material Cost: \$47,219.54
Labor Cost: \$26,673.00*

099100 - Painting

- 1. Painting
Provide and Install 10,100 SQFT of paint.

125000 - Furniture

- 1. Furniture
New Office Furniture

210000 - Fire Suppression

- 1. Fire Suppression
Provide Labor and Material to repair sprinkler head.

230000 - Heating, Ventilation, and Air Conditioning

- 1. Heating, Ventilating, and Air
Provide and Install (2) registers and approx. 15' of flex duct.

260000 - Electrical

- 1. Electrical
Provide and Install (4) 2X4 Lay In Fixtures, (1) Switch and (2) Receptacles'.

00.2 - Sales Tax

- 1. Sales Tax
Sales Tax

Price: **\$ 244,987.14** *Two Hundred Forty Four Thousand Nine Hundred Eighty Seven Dollars and Fourteen Cents*

Time: The duration of the Work to achieve Substantial Completion will be **112 calendar days**.

Terms: NET30

Clarification(s): None.

Expiration: This Proposal shall remain open for 30 calendar day(s).

Attachment(s): Additional Attachments
Schedule Of Values

Please contact me at 407-339-1188 or via e-mail JimMaconJr@maconbuilding.com if you have any questions or require additional information.

Regards,

Jim Macon Jr.

Vice President

Jim Macon Building Contractor, Inc.

ACCEPTANCE OF PROPOSAL

The Scope of Work described above supersedes any and all prior communication about this Work. By accepting this Proposal, Customer understands that changes to the scope for any reason not controlled by **Jim Macon Building Contractor, Inc.** may result in additional charges. Invoices for Work completed shall be presented at least monthly and shall be due within 30 days. In the event **Jim Macon Building Contractor, Inc.** is required to pursue any collection efforts to be paid, Customer shall be responsible for all of **Jim Macon Building Contractor, Inc.**'s attorney's fees and costs incurred pre-suit, in litigation, and any appeals which ensue, together with interest on all unpaid amounts at 1 1/2 % per month.

Client Signature: _____

Alorica, Inc.

Date: _____



ADDITIONAL ATTACHMENTS

Project: 1170095 - Alorica Sherman Fire Damage

Date: 08/30/2021

#	File
1	2NDGEAR Electronics Proposal (https://redteam.link/u59m0vz)
2	AIRMD INVOICE (https://redteam.link/wz6bmpl)
3	Alorica-Sherman Build Back Plan (https://redteam.link/qzrg5qd)
4	Alorica-Sherman Furniture Cleaning (https://redteam.link/pr78yoj)
5	Alorica-Sherman TX Flooring Replacement Plan - REVISED (https://redteam.link/5puj9gl)
6	Cintas Fire Sprinkler Invoice (https://redteam.link/cxs0sz3)
7	Duraclean Invoice (https://redteam.link/wjjh1hx)
8	Flooring Material Proposal (https://redteam.link/g0jbxpo)
9	Furniture Vendor Proposal (https://redteam.link/1r8emdn)
10	ISS Invoice - FInal CLean After Mitigation. (https://redteam.link/fvz4nn7)
11	Spectra Contract Flooring Labor Proposal (https://redteam.link/0x3lcmi)



SCHEDULE OF VALUES

Project: 1170095 - Alorica Sherman Fire Damage

Date: 08/30/2021

#	Description of Work	Scheduled Value (\$)
1	Project Management and Coordination	2,500.00
2	General Superintendent	14,850.00
3	Accounting	450.00
4	Preconstruction Services	9,950.00
5	Testing	1,035.00
6	Computers/Network	21,303.71
7	Cleaning	6,719.63
8	Dumpsters	225.00
9	Final Cleaning	1,125.00
10	Dust Control / Building Protection	650.00
11	Demolition	42,469.63
12	Plaster and Gypsum Board	3,750.00
13	Acoustical Ceilings	412.50
14	Flooring	73,892.54
15	Painting	7,575.00
16	Furniture	5,019.77
17	Fire Suppression	2,111.42
18	Heating, Ventilation, and Air Conditioning	850.00
19	Electrical	1,425.00
20	Sales Tax	22,661.31
21	Contractor's Fee	23,557.70
22	Liability Insurance	2,453.93
	Total:	244,987.14