

RECOMMEND
CMS



2951 Marina Bay Dr. Suite 130, #491 League City, TX 77573
O: 815-254-4414 | F: 815-254-4761
www.specathletic.com

Date: April 26, 2023

Project:	Livonia Churchill HS		
To:	Delivery:	Email	
Addendums:	Date of Plans:		

Quantity	Units	Scope of Work	Unit Price	Total Price
SECTION 09 65 66 - Resilient Athletic Flooring				
3,665	SF	Prep Existing Rubber Floor	\$ 0.50	\$ 1,832.50
3,665	SF	Supply & Install Regupol Aktiv Plus 12mm in 35%	\$ 10.45	\$ 38,299.25
14	EA	Inlaid Platforms with Avalanche Gray and a logo in the center	\$ 1,100.00	\$ 15,400.00
1	EA	Four Color Horse Logo 6' x 6'	\$ 2,945.00	\$ 2,945.00
250	LF	Standard Black 4" Cove Base	\$ 3.00	\$ 750.00
6	LF	Transitions	\$ 7.00	\$ 42.00
				\$ -
Tax:				
Total: \$				59,268.75

Estimating:	Henry Proud	henry@specathletic.com	Signature of Acceptance:
Sales:	Kevin Cassidy	kevin@specathletic.com Cell: (614)-736-1533	
			Date:

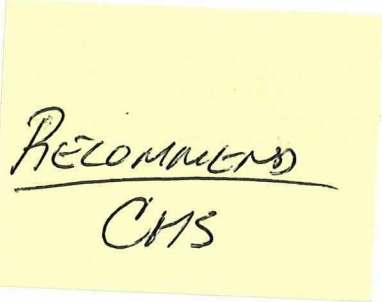
Comments: Includes standard wage rates; non-prevailing, non-union. **Owner Must Provide a 60-Amp Braker with 3 Phase Power Within 75' Of Gym/Workspace.**

Standard Exclusions: Moisture remediation, Demo. Dumpsters, Bleachers, Volleyball Sleeves, Generators. Final clean up. Protection of work after installation. Major prep & leveling or smoothing of substrate other than light sanding & sweeping. We assume installation over clean, dry, & level substrate.

Excludes patching & leveling. Extra costs for patching & leveling:
- Patching & skim coating - \$50 per bag of Feather Finish.
- Leveling - \$110 per bag of self-leveling underlayment.

Terms: 75% due upon receiving a signed PO or quote, 25% due upon completion. All orders paid with a credit card will be assessed a 3% convenience fee at the time of invoicing. All accounts with a balance after 30 days from invoice will be assessed 1.5% interest every 30 days. Material pricing is subject to manufacturer increases & or material storage fees after 30 days from original proposal. Taxes will be added at the time of invoicing if tax exempt form is not received.

Due to the current volatility in both supply chains & international challenges with logistics & freight costs, this quote will be valid for 30 days. Freight charges will need to be confirmed at time of shipping.



3760 W. Ludington Dr
 Farwell, MI 48622
 Phone: 800-248-0270
 Fax: 888-549-9659
 www.rogersathletic.com

Quote for Churchill High School
 Quote: 8461
 Revision: 16
 Offer Valid Through: 6/30/23
 Proposed by: Karl Jenkins
 Phone: (800) 248-0270
 Email: kjenkins@rogersathletic.com

Quote Reference Number: 8461

Address Information

Bill To:

Churchill High School
 8900 Newburgh Road
 Livonia, Michigan 48150
 United States

Ship To:

Churchill High School
 8900 Newburgh Road
 Livonia, Michigan 48150
 United States

Contact Buying: Allen Feigel

Phone: (734) 523-9235

Email: afeigel@livoniapublicschools.org

Contact Shipping: Allen Feigel

Phone: (734) 523-9235

Email: afeigel@livoniapublicschools.org

Terms and Conditions

Payment Terms: Net 30 Days

Churchill High School - weight equipment-WR 2023

Products

Description	Part Number	Qty	Price	Ext Price
Dual XL, Base Color: Gloss Black, Accent Color: Gloss Black, Front Cross Bar: Basic Arch Chin Bar, Rear Cross Bar: Basic Arch Chin Bar	410980	7	\$3,639.00 USD	\$25,473.00 USD
FOAM HURDLE - 30" H BASE X 30"W X 8" D - INCL 6" H AND 3" H EXTENSIONS	purch	6	\$184.00 USD	\$1,104.00 USD
SPEED SLED DBL SIDED F-ASSY	411576	10	\$202.00 USD	\$2,020.00 USD
Soft Plyo Box Set fo 5	411525	4	\$1,575.00 USD	\$6,300.00 USD
Powersystems Light strength Band	purch	20	\$15.00 USD	\$300.00 USD
Powersystems Medium strength Band	purch	20	\$20.00 USD	\$400.00 USD
Powersystems Heavy strength Band	purch	20	\$25.00 USD	\$500.00 USD
Powersystems Mega slem ball 20lb	purch	14	\$59.00 USD	\$826.00 USD
Medicine Ball Upper Mount, Base Color: Gloss Black	421224	7	\$60.00 USD	\$420.00 USD
Pendulum Front Band Attachment (Pair) Attachment	410643	14	\$279.00 USD	\$3,906.00 USD
Powersystems High density foam roller 12"	purch	40	\$13.95 USD	\$558.00 USD
Intek Urethane Olympic Plates 45lb	purch	30	\$135.00 USD	\$4,050.00 USD
Intek Urethane Olympic Plates 25lb	purch	20	\$81.00 USD	\$1,620.00 USD
Intek Urethane Olympic Plates 10lb	purch	20	\$34.00 USD	\$680.00 USD
Intek Urethane Olympic Plates 5lb	purch	56	\$8.00 USD	\$448.00 USD
Power Stack Wall Mount, Base Color: Gloss Black	410849	4	\$299.00 USD	\$1,196.00 USD

Power Stack Hi-Low, Base Color: Gloss Black, Accent Color: Gloss Black	410833	4	\$3,679.00 USD	\$14,716.00 USD
Promaxima standing leg curl	-Custom	2	\$1,600.00 USD	\$3,200.00 USD
Pendulum Power Lock-N-Load Hooks (Pair) Attachment	410855	14	\$0.00 USD	\$0.00 USD
Pendulum Front Safety Bar (Pair) Attachment	410830	14	\$0.00 USD	\$0.00 USD
Docking FTS Synchro Bench, Base Color: Red, Seat: Narrow Black	410984	14	\$1,410.00 USD	\$19,740.00 USD
Bridge 82" Single w/ Ball Grip, Base Color: Red	411543	12	\$470.00 USD	\$5,640.00 USD
Utility Bench, Base Color: Red, Seat: Narrow Black	410947	10	\$850.00 USD	\$8,500.00 USD
Pro Glute Ham, Base Color: Gloss Black, Accent Color: Red, FootRest: Fixed, Thigh Pad: Fixed Pad, Knee Pad: Knee Pad	410836	4	\$2,534.00 USD	\$10,136.00 USD
Pro 4-Way Neck, Base Color: Gloss Black, Accent Color: Red, Seat: Black, Weight Horns: Standard, Include Storage Horns	410679	2	\$2,700.00 USD	\$5,400.00 USD
Pro 3-Way Row, Base Color: Gloss Black, Accent Color: Red, Seat: Molded, Weight Horns: Standard	410613	5	\$3,300.00 USD	\$16,500.00 USD
Weight Tree, Base Color: Gloss Black, Storage Horn: None	410857	1	\$539.00 USD	\$539.00 USD
Heavy Grip Cart, Base Color: Gloss Black	410812	1	\$1,719.00 USD	\$1,719.00 USD
Dumbbell Rack 89", Base Color: Gloss Black, Top Tier: Dumbbell Coated Shelf, Middle Tier: Dumbbell Coated Shelf, Bottom Tier: Dumbbell Coated Shelf	410846	2	\$1,190.00 USD	\$2,380.00 USD
Dumbbell Rack 55" 2 Tier, Base Color: Gloss Black, Top Tier: Dumbbell Coated Shelf, Bottom Tier: Dumbbell Coated Shelf	410976	1	\$715.00 USD	\$715.00 USD
1 Set Avus LJC-Pro Lock Jaw Collar	409167	25	\$44.00 USD	\$1,100.00 USD
Intek 7' Triple needle bearing Olympic Bar	purch	14	\$100.00 USD	\$1,400.00 USD
Intek Armor Urethane Olympic Bumper plates black 45lb	purch	56	\$199.00 USD	\$11,144.00 USD
Intek Armor Urethane Olympic Bumper plates black 25lb	purch	56	\$126.00 USD	\$7,056.00 USD
Intek Armor Urethane Olympic Bumper plates black 10lb	purch	56	\$73.00 USD	\$4,088.00 USD
Intek Armor Series Solid Urethane DB Set 55-100x5	purch	1	\$5,480.00 USD	\$5,480.00 USD
Intek 10lb Armor Series Solid Urethane DB (1)	purch	6	\$98.00 USD	\$588.00 USD
Intek 15lb Armor Series Solid Urethane DB (1)	purch	6	\$121.00 USD	\$726.00 USD
Intek 20lb Armor Series Solid Urethane DB (1)	purch	6	\$146.00 USD	\$876.00 USD
Intek 25lb Armor Series Solid Urethane DB (1)	purch	6	\$170.00 USD	\$1,020.00 USD
Intek 30lb Armor Series Solid Urethane DB (1)	purch	6	\$181.00 USD	\$1,086.00 USD
Intek 35lb Armor Series Solid Urethane DB (1)	purch	6	\$195.00 USD	\$1,170.00 USD
Intek 40lb Armor Series Solid Urethane DB (1)	purch	6	\$210.00 USD	\$1,260.00 USD
Intek 45lb Armor Series Solid Urethane DB (1)	purch	6	\$220.00 USD	\$1,320.00 USD
Intek 50lb Armor Series Solid Urethane DB (1)	purch	6	\$231.00 USD	\$1,386.00 USD

Intek custom Urethane In-Lay Bumper Plate Logo (per logo)	purch	314	\$16.00 USD	\$5,024.00 USD
Intek Custom Urethane In-Lay Dumbbell Logo (per logo)	purch	148	\$13.00 USD	\$1,924.00 USD
Embroidered head wraps for Bneches	-Custom	24	\$90.00 USD	\$2,160.00 USD
HEAVY HANDS ACCESSORIES	422992	1	\$2,200.00 USD	\$2,200.00 USD
Above Rack Logo Plate	-Custom	14	\$190.00 USD	\$2,660.00 USD

Services

Description	Qty	Price	Ext Price
Installation Services	1	\$4,900.00 USD	\$4,900.00 USD

Additional Charges/Credits

Description	Qty	Price	Ext Price
Shipping & Freight	1	\$3,600.00 USD	\$3,600.00 USD

Alternates

Description	Part Number	Qty	Price	Ext Price
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Products Total	\$192,654.00 USD
Services Total	\$4,900.00 USD
Additional Charges/Credits Total	\$3,600.00 USD
Alternates Total	\$0.00 USD
*Net Total:	\$201,154.00 USD

Quote Comments

Specific Terms

Assembly required on Sleds/Chutes
 Quoted price does not include any State and/or Local Taxes unless specified in the quotation
 *Quoted Net Total does not include Alternate items, Ask for a quote revision after approving or rejecting Alternates to see an updated Net Total
 Lead time is estimated and varies based on manufacturing capacity Actual shop date will be determined at placement of order Shipping rates are subject to change Freight Terms FOB Clare – MI
 Rogers Athletic collects tax in the following states AL CA CO FL GA IL IN MI NJ PA TX WA
 These can be forwarded to the following email address taxexemptions@rogersgrp.com
 All Labor and costs associated with docking, unloading, transferring or set up of the equipment and removal of debris are not included unless specified in the quotation
 Configured parts or part numbers ending in '-Custom' will have a production suffix added to the part number upon sales order creation and may appear different on invoices
 Visa – Mastercard – American and Discover Accepted

Order Authorization

Date

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Spec Athletic Flooring
 23824 W. Andrew Rd. Ste 101
 Plainfield, IL 60585
 815-254-4414

Livonia Churchill High School

4/24/23

Version 1.1

**NOTE: Colors may vary slightly due to screen resolution, please see physical samples for accurate color representation.



1125 Hawthorne Ave
 Ypsilanti, MI 48198
 Phone: 734-985-0437
 E-mail: Erik@TheAVPro.com

Proposal

The AV Pro, LLC

Proposal Date: 4/21/2023
Proposal #: 235006

Bill To:
Livonia Public Schools

Qty.	Description	Rate	Total
1	Weight Room Audio System Design Summary - This system shall provide improved audio performance when compared to the existing audio system. Additional speakers and having system EQ will facilitate this. - (4) Powered loudspeakers shall be mounted in each corner of the room. - The humidity in the room and rust on existing equipment was a factor in choosing the speakers as they have sealed enclosures - A table top AM/FM/Bluetooth radio as the main music source will allow for user friendly system operation. This in combination with using powered speakers (internal amplifiers), and a compact system processor mixer will allow for a much smaller footprint. A wall-mounted equipment rack will not be needed. - The radio will sit on top of the desk with the audio processor to be mounted to the desk underneath or placed in a compartment. - A wireless or corded microphone will be able to be added via a wall-mounted XLR input. It was determined that one was not necessary at this time. Atlas IED Atmosphere™ AZM4 4-Zone Audio Processor with Wall Mounted Atmosphere™ C-V Volume Controller - Audio Mixer, System EQ and Processing - Sources to include TV audio (via analog audio out on TV's), AM/FM/Bluetooth radio.	1,299.00	1,299.00T

Sub-Total

Sales Tax (0.0%)

Total



1125 Hawthorne Ave
 Ypsilanti, MI 48198
 Phone: 734-985-0437
 E-mail: Erik@TheAVPro.com

Proposal

The AV Pro, LLC

Proposal Date: 4/21/2023
Proposal #: 235006

Bill To:
Livonia Public Schools

Qty.	Description	Rate	Total
4	EAW RS 151 2-way Self-Powered Loudspeaker, 15" Woofer - 1500 watts of Class-D Amplification - Leading-edge touring grade transducers - EAW Focusing™ for unmatched clarity & accuracy - Rotatable MK inspired horn for EAW signature pattern control - Lightweight & durable wooden enclosure with M10 threaded suspension points	1,099.00	4,396.00T
1	Tivoli Model One BT Tabletop AM/FM/Bluetooth Radio	199.00	199.00T
1	Hardware and Cabling - Speaker Mounts - Line level audio cabling and control cabling - XLR Mic input available for future use (possible W/L microphone) - Surface Mount Wire Raceway - Steel Safety cabling for overhead mounting	600.00	600.00T
1	Installation Labor - includes programming and system tuning - includes training	1,250.00	1,250.00

Sub-Total

Sales Tax (0.0%)

Total



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 Phone: 734-985-0437
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Proposal

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Proposal Date: 4/21/2023
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Bill To:
Livonia Public Schools

Qty.	Description	Rate	Total
	Notes: - (1) 15A switched circuit will be needed to power (4) outlet locations for the powered loudspeakers (to be provided by client) - Equipment location furniture (desk) to be provided by client - A \$600 discount (each location) will be applied when purchasing multiple systems - Recycling existing equipment is included in price - Exact method of connecting video source audio will need to be determined after specific TV's are selected. This quote includes connecting system to an analog audio output from TV. - A separate quote will be provided for TV's		

Sub-Total	\$7,744.00
Sales Tax (0.0%)	\$0.00
Total	\$7,744.00

B. P. PAINTING

Interior * Exterior * Residential

Brian Pilarski
 36502 Joanne
 Livonia, MI 48150
 313-247-3256

Proposal Submitted To: Allen Feigel	Cell Phone	Date 4/24/2023
Street 8900 Newburgh Rd	Work Phone	Fax
City, State and Zip Code Livonia, MI 48150	Job Name	
Email Address afeigel@livoniapublicschools.org	Job Location Churchill High School - Weight Room	
<p>I hereby submit specifications and estimates for:</p> <p>Weight Room: All of the walls will receive two coats of White Semi-Gloss paint. The lower 3' will receive two coats of Black Semi-Gloss paint.</p>		
I propose to hereby furnish material and labor complete in accordance with the above specifications for the sum of:		\$ <u>4,250</u>
Payment to be made as follows:	<input type="checkbox"/> 0% down, balance due on day of completion. <input checked="" type="checkbox"/> 25% down, balance due on day of completion. <input type="checkbox"/> 25% down, progress payments, balance due on day of completion.	Authorized Signature _____ Note: This proposal may be withdrawn by me if not accepted within 30 days.
All work not specified in contract documents and requested either verbally or in writing by client will be charged either on a time and materials basis or lump sum.		
Acceptance of Proposal - By accepting this contract and agreement the Purchaser accepts notice of intent to claim a Lien for all labor and material furnished in the above mentioned contract.		Signature _____
The prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined. I have read the proposal, and agree to the above term as part of this contract.		Signature _____
All deposits are non-refundable after 3 business days.		Date of Acceptance _____

5/2/23

CONCEPT

#23-CHS-R2



COMMERCIAL GENERAL CONTRACTORS
 36959 AMRHEIN RD.
 LIVONIA, MI 48150
 MAIN: 734.838.5900
WWW.MATICKCONSTRUCTION.COM

PREPARED FOR:
CHURCHILL HIGH SCHOOL
 ALLEN FEIGEL
 8900 NEWBURGH RD.
 LIVONIA, MI 48150

EXISTING WEIGHT ROOM REFRESH. CONCEPTUAL PRICING ONLY.
ACTUAL PRICING WILL BE PREPARED ONCE FINAL SCOPE
IS DEFINED AND ALL SPECIFICATIONS ARE SELECTED

DESCRIPTION OF WORK:	QTY	UNIT	UNIT PRICE	BUDGET COST	SUBTOTAL
DEMOLITION:					
Waste	2	EA	\$550.00	\$1,100.00	
Concrete waste	1	EA	\$500.00	\$500.00	
Cut trench to remove existing failed concrete - Verify all after rubber demo	50	LF	\$16.00	\$800.00	
Pin/backfill trench	1	ALL	\$750.00	\$750.00	
Remove existing rolled rubber flooring	3550	SF	\$0.65	\$2,307.50	
Remove existing ACT ceiling	3550	SF	\$0.45	\$1,597.50	
Remove existing lighting	1	EA	\$3,500.00	\$3,500.00	
Existing mirrors to remain unless contracted	1	ALL	\$0.00	\$0.00	
Subtotal				\$10,555.00	\$10,555.00
ACOUSTIC CEILINGS:					
New USG 2x2 ceiling system/MARS Tegular - BLACK	3550	SF	\$7.40	\$26,270.00	
Subtotal				\$26,270.00	\$26,270.00
DOORS/HARDWARE/GLASS:					
New steel double door unit w/locking provisions/fire glass/panic/closers	1	EA	\$2,310.00	\$2,310.00	
New exterior steel door only w/locking provisions/panic	1	EA	\$855.00	\$855.00	
Kick plate - SS	3	EA	\$66.00	\$198.00	
Hinges - 4.5" BB	9	EA	\$15.00	\$135.00	
Door labor	3	EA	\$310.00	\$930.00	
Subtotal				\$4,428.00	\$0.00
ELECTRICAL:					
DTE credit if applicable	1	ALL	\$0.00	\$0.00	
Linear lighting hung from aircraft cabling to 11' AFF - BLACK	15	EA	\$1,200.00	\$18,000.00	
Emergency light/Exit combo	2	EA	\$325.00	\$650.00	
3-way switch	2	EA	\$90.00	\$180.00	
Ceiling fan - 3 blade steel - BLACK - Typ.	4	EA	\$600.00	\$2,400.00	
New LED Tv's - Allowance - Samsung Class 7	3	EA	\$509.00	\$1,527.00	
Tv's Mounted/directional	3	EA	\$240.00	\$720.00	
Subtotal				\$23,477.00	\$23,477.00

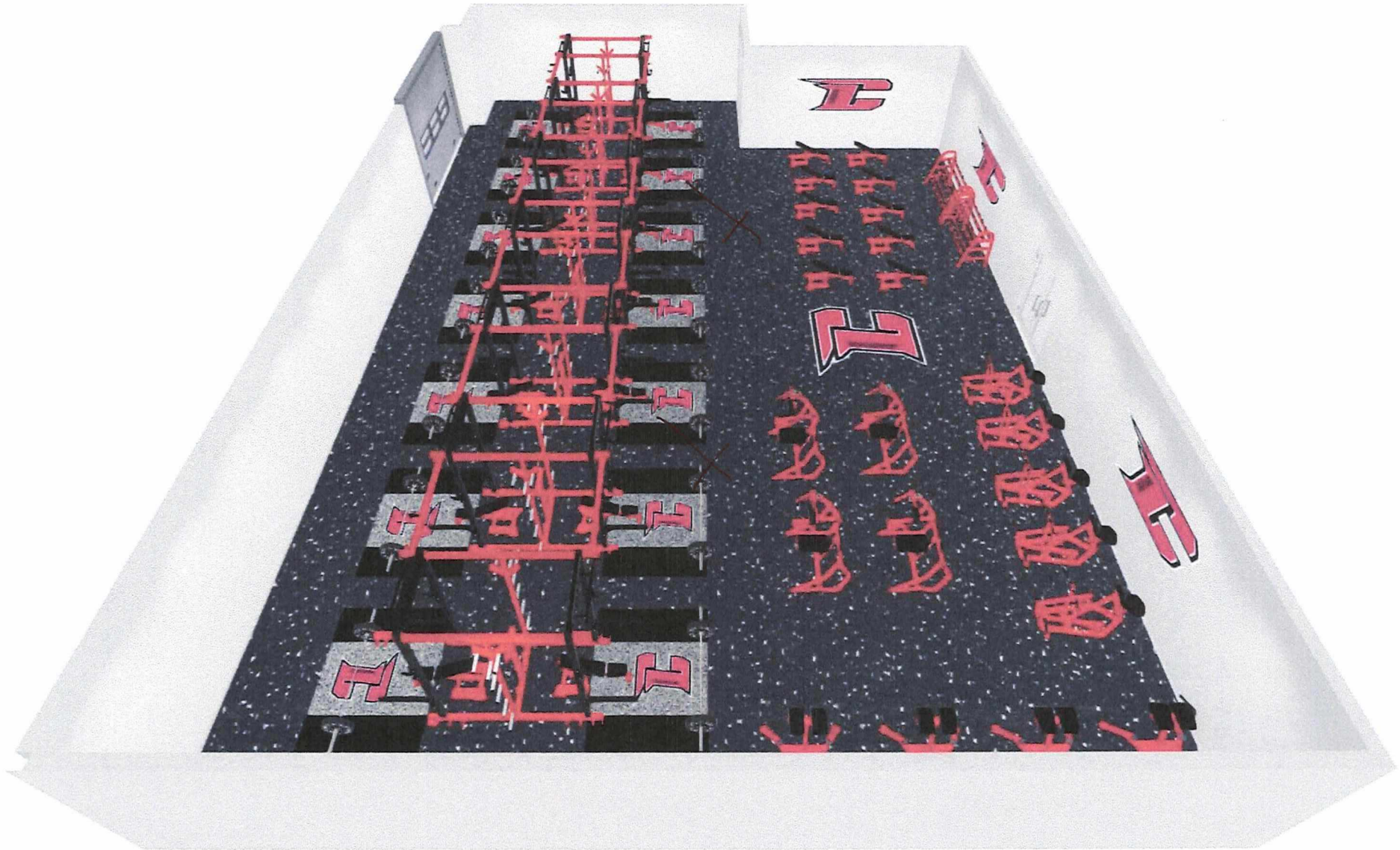
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PERFORMANCE



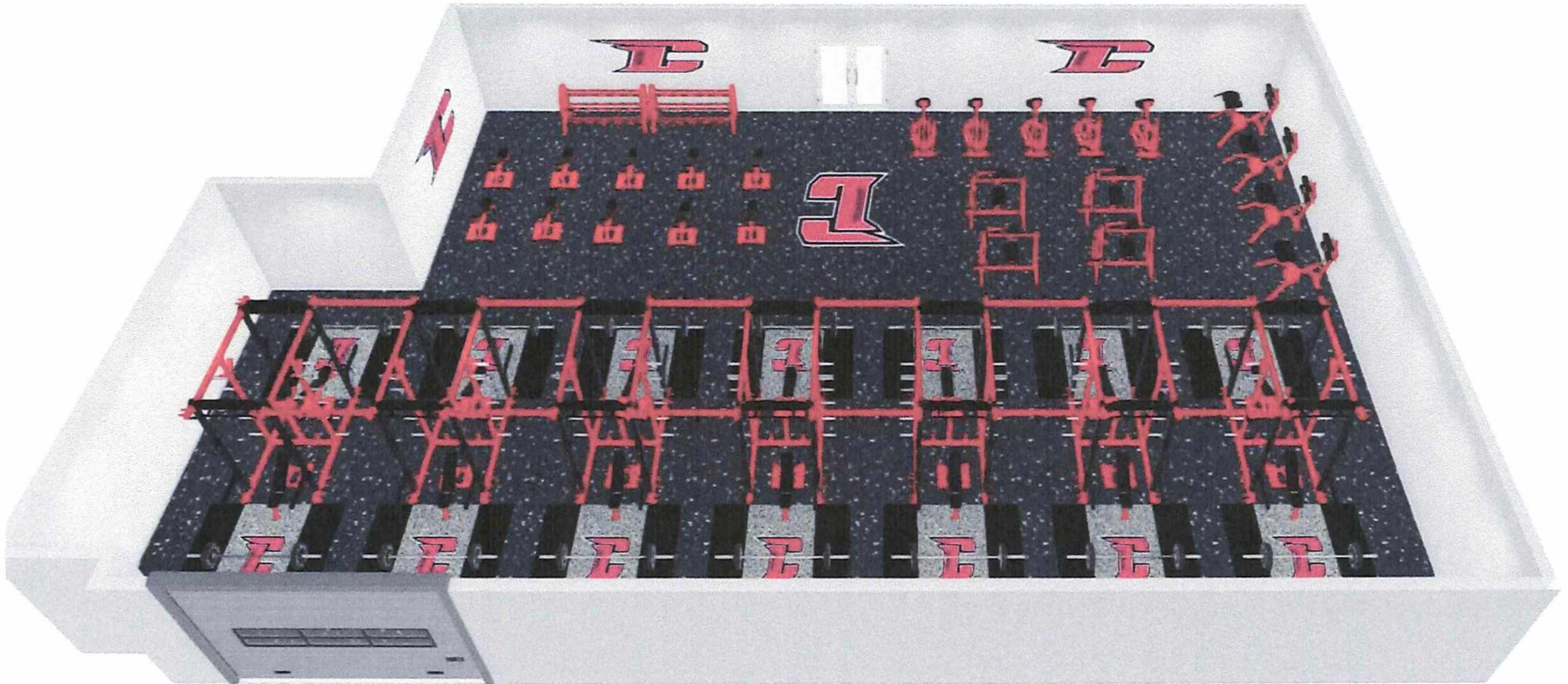
04/20/23





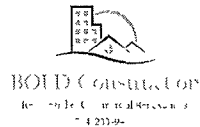
APPROXIMATION OF FLOOR AND PLANNING AREA

Floor Plan measurements are approximate and are for illustrative purposes only. While we do not doubt the floor plans accuracy, we make no guarantee, warranty or representation as to the accuracy and completeness of the floor plan. You or your advisors should conduct a careful, independent investigation of the property to determine to your satisfaction as to the suitability of the property for your space requirements.



APPROXIMATION OF FLOOR AND PLANNING AREA

Floor Plan measurements are approximate and are for illustrative purposes only. While we do not doubt the floor plans accuracy, we make no guarantee, warranty or representation as to the accuracy and completeness of the floor plan. You or your advisors should conduct a careful, independent investigation of the property to determine to your satisfaction as to the suitability of the property for your space requirements.



Bold Construction, LLC

132 Ecorse Road • Ypsilanti, MI 48198 • Phone 734-233-9411

Allen Feigel CHS weight room
Cell 734-718-4987

Job Address
8900 Newburgh Rd
Livonia, MI 48150

Print Date: 6-2-2023

Proposal for CHS weight room

Thank you for the opportunity to work with you. We do our absolute best to be transparent and straight forward in our pricing and estimates.

Below is our estimate. Please take a look at it and let us know if you have any questions.

We look forward to working with you.

Items	Description	Qty/Unit	Unit Price	Price
Demolition 1300 - Demolition	Waste	2 EA	\$500 00	\$1,000 00
Demolition 1300 - Demolition		1	\$0 00	\$0 00
Demolition 1 - Demolition		1 ALL	\$0 00	\$0 00
Demolition 1 - Demolition		1 SF	\$0 00	\$0 00
Demolition 1 - Demolition	Remove existing ACT ceiling - 3550 SF	1	\$3,500 00	\$3,500 00
Demolition 1 - Demolition	Remove existing lighting	1 EA	\$1,500 00	\$1,500 00
Demolition 1 - Demolition	Remove wall signage	1	\$700 00	\$700 00
Demolition - Mirrors 1 - Demolition	**Existing mirrors to remain unless contracted**	1	\$0 00	\$0 00
Acoustic Ceilings Construction Services	New USG 2x2 ceiling system / MARS Tegular - Black 3550 SF	1	\$40,400 00	\$40,400 00
Doors/Hardware/Glass 5892 - Material		1 EA	\$0 00	\$0 00
Doors/Hardware/Glass 5892 - Material		1 EA	\$0 00	\$0 00
Kick Plate 5892 - Material		3 EA	\$0 00	\$0 00
Electrical - DTE ELECTRICAL	DTE credit if applicable - cost YTBD	1	\$0 00	\$0 00
Electrical ELECTRICAL	Linear lighting hung from aircraft cabling 11' AFF - Black	33	\$485 00	\$16,005 00
Electrical ELECTRICAL	Emergency Light / Exit combo	2	\$200 00	\$400 00
Electrical ELECTRICAL	3-way switch	2 EA	\$100 00	\$200 00
Ceiling Fans ELECTRICAL	(2) 6 blade 96" (1) new circuit	1	\$6,113 00	\$6,113 00
New LED TV 5892 - Material	New LED TV allowance Samsung Class 7	3	\$800 00	\$2,400 00
TV Mounted Construction Services	TV's mounted / directional	1	\$3,382 00	\$3,382 00
Flooring Construction Services		1	\$0 00	\$0 00
Flooring 5892 - Material		3,905	\$0 00	\$0 00

Items	Description	Qty/Unit	Unit Price	Price
Flooring 5892 - Material		3,550	\$0 00	\$0 00
Flooring 5520 - Special flooring		360	\$0 00	\$0 00
Freight Delivery Charge	Freight Rubber allowance	1	\$350 00	\$350 00
Paint PAINT	New Paint - ALL CMU to 14' AFF - Gloss Enamel 2 color	1	\$5,328 00	\$5,328 00
Paint - Double Doors PAINT	Double door interior painting	1	\$120 00	\$120 00
School Logo PAINT	School Logo allowance YTBD	1	\$0 00	\$0 00
General Conditions Miscellaneous	General Conditional / Construction Management 10%	1	\$12,138 00	\$12,138 00
Overhead & Profit Miscellaneous	Overhead and profit @ 15% In response to discounts based on ALL 3 schools contracting with us We are prepared to offer 2% off of the total overhead profit for the management function only	1	\$18,200 00	\$18,200 00
General Labor Construction Services		1	\$1,280 00	\$1,280 00
Plan Review/ Permits Allowance 1010 - Building permits	Allowance 2%	1	\$3,034 00	\$3,034 00
RECOMMENDATIONS Miscellaneous	New outlets/Plate covers - verify count Roll up door request will need Architectural design	1	\$0 00	\$0 00
**Escalation Clause ** Miscellaneous	In the event of a significant delay or price increase of material, equipment or energy, occurring during the performance of the contract, through no fault of the contractor, the contract sum, time of completion or contract requirements, shall be equitably adjusted, by change order, in accordance with the procedures of the contract documents Any change in price of an item of material, equipment or energy will be considered significant when the price of an item increases by 3%, between the date of this submission and the date of material purchase	1	\$0 00	\$0 00
Ceiling Option #2 Material Cost	2x2 Radar Black tile 3550 SF	1	\$14,475 00	\$14,475 00

Total Price: \$130,525.00

Upon acceptance Bold will perform the services described in the estimate Any additional services requested will incur additional charges and will require changes in writing signed by both parties

A deposit is required to schedule your job, and invoicing is done on a progressive basis

30% Deposit

30% Paid after demo is complete

30% Paid after rough electrical, plumbing, flooring

10% Final payment when all work is complete

There is a 5% charge for Credit Card payments

Due to price variances with rough material, prices are only good for 15 Days.

We look forward to providing you with exceptional service and a top notch job Our goal is to earn a reference letter and video testimonial from you after a job well done! Feel free to reach out with any questions you may have!



OnSite Solutions Inc

12725 Stark Road
Livonia, MI 48150
Phone (734) 523-8400 Fax (734) 523-8402
OnSite24hrs.com ~ Tax ID# 36-4540311

Insured Allen Feigel
Property 8900 Newburgh Rd
 Livonia, MI 48150

E-mail afeigel@livoniaschools.org

Estimator Jim Garrison
Position Project Specialist
Company OnSite Solutions Inc
Business 12725 Stark Road
 Livonia, MI 48150

Business (734) 255-2172
E-mail Jim@Onsite24hrs.com

Claim Number:

Policy Number:

Type of Loss:

Date of Loss
Date Inspected

Date Received
Date Entered 4/19/2023 1:39 PM

Price List MIDE8X_APR23
 Restoration/Service/Remodel
Estimate 23-8249-CR

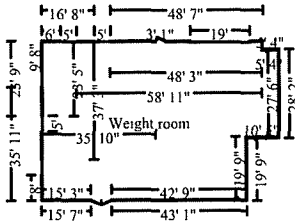


OnSite Solutions Inc

12725 Stark Road
 Livonia, MI 48150
 Phone. (734) 523-8400 Fax (734) 523-8402
 OnSite24hrs com ~ Tax ID# 36-4540311

23-8249-CR

Main Level



Weight room

Height: 8'

1,997 33 SF Walls	3,519 64 SF Ceiling
5,516 97 SF Walls & Ceiling	3,519 64 SF Floor
391 07 SY Flooring	249 67 LF Floor Perimeter
249 67 LF Ceil Perimeter	

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	O&P	TOTAL
1 Seal brick with masonry sealer	1,997 33 SF	0 00	0 96	45 54	392 58	2,355 56
2 Paint masonry	1,997 33 SF	0 00	1 88	35 95	758 20	4,549 13
3 R&R Suspended ceiling grid - 2' x 2'	3,519 64 SF	0 25	1 81	156 27	1,481 36	8,888 09
Black grid						
4 R&R Suspended ceiling tile - High grade - 2' x 2'	3,519 64 SF	0 28	2 84	422 36	2,280 74	13,684 38
Black tiles (Armstrong or similar with reveal and acoustical rating)						
5 Overhead door & hardware - 18' x 8'	1 00 EA	0 00	6,018 94	274 83	1,258 74	7,552 51
6 R&R Cove base molding - rubber or vinyl, 6" high	249 67 LF	0 38	4 09	30 41	229 30	1,375 73
7 Rewire/wire - avg residence - boxes & wiring	1,759 82 SF	0 00	4 72	68 63	1,675 00	10,049 98
Install new lighting, switching and black fans						
8 Epoxy injection - concrete repair (per LF of crack)	78 00 LF	0 00	43 22	7 86	675 82	4,054 84
9 Ceiling fan without light - Premium grade	4 00 EA	0 00	409 62	51 60	338 02	2,028 10
10 Televisions (\$550 allowance) Samsung LED	3 00 EA	0 00	1,200 00	88 56	737 72	4,426 28
Supply, wire and install with mounting system						
Totals Weight room				1,182 01	9,827 48	58,964 60
Total Main Level				1,182.01	9,827.48	58,964.60

Generals

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	O&P	TOTAL
11 Dumpster load - Approx 30 yards, 5-7 tons of debris	2 00 EA	704 00	0 00	0 00	281 60	1,689 60



OnSite Solutions Inc

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CONTINUED - Generals

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	O&P	TOTAL
12 PERMITS AND FEES	1 00 EA	0 00	1,500 00	0 00	300 00	1,800 00
13 Structural engineer (shop drawings for beam included)	1 00 EA	0 00	2,200 00	0 00	440 00	2,640 00
14 Credit for 3 layout project	1 00 EA	0 00	-1,625 00	0 00	-325 00	-1,950 00
Totals Generals				0 00	696 60	4,179 60
Line Item Totals: 23-8249-CR				1,182.01	10,524.08	63,144.20

Grand Total Areas:

1,997.33 SF Walls	3,519 64 SF Ceiling	5,516 97 SF Walls and Ceiling
3,519 64 SF Floor	391 07 SY Flooring	249 67 LF Floor Perimeter
0 00 SF Long Wall	0.00 SF Short Wall	249 67 LF Ceil Perimeter
3,519 64 Floor Area	3,603.31 Total Area	1,997 33 Interior Wall Area
2,271 00 Exterior Wall Area	252 33 Exterior Perimeter of Walls	
0 00 Surface Area	0 00 Number of Squares	0 00 Total Perimeter Length
0 00 Total Ridge Length	0 00 Total Hip Length	



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Summary for Dwelling

Line Item Total	51,438.11
Material Sales Tax	1,182.01
	<hr/>
Subtotal	52,620.12
Overhead	5,262.04
Profit	5,262.04
	<hr/>
Replacement Cost Value	\$63,144.20
Net Claim	\$63,144.20
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Jim Garrison
Project Specialist



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Recap of Taxes, Overhead and Profit

	Overhead (10%)	Profit (10%)	Material Sales Tax (6%)	Storage Tax (6%)
Line Items	5,262.04	5,262.04	1,182.01	0.00
Total	5,262.04	5,262.04	1,182.01	0.00



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Recap by Room

Estimate: 23-8249-CR

Area: Main Level

Weight room

47,955.11 93.23%

Area Subtotal: Main Level

47,955.11 93.23%

Generals

3,483.00 6.77%

Subtotal of Areas

51,438.11 100.00%

Total

51,438.11 100.00%

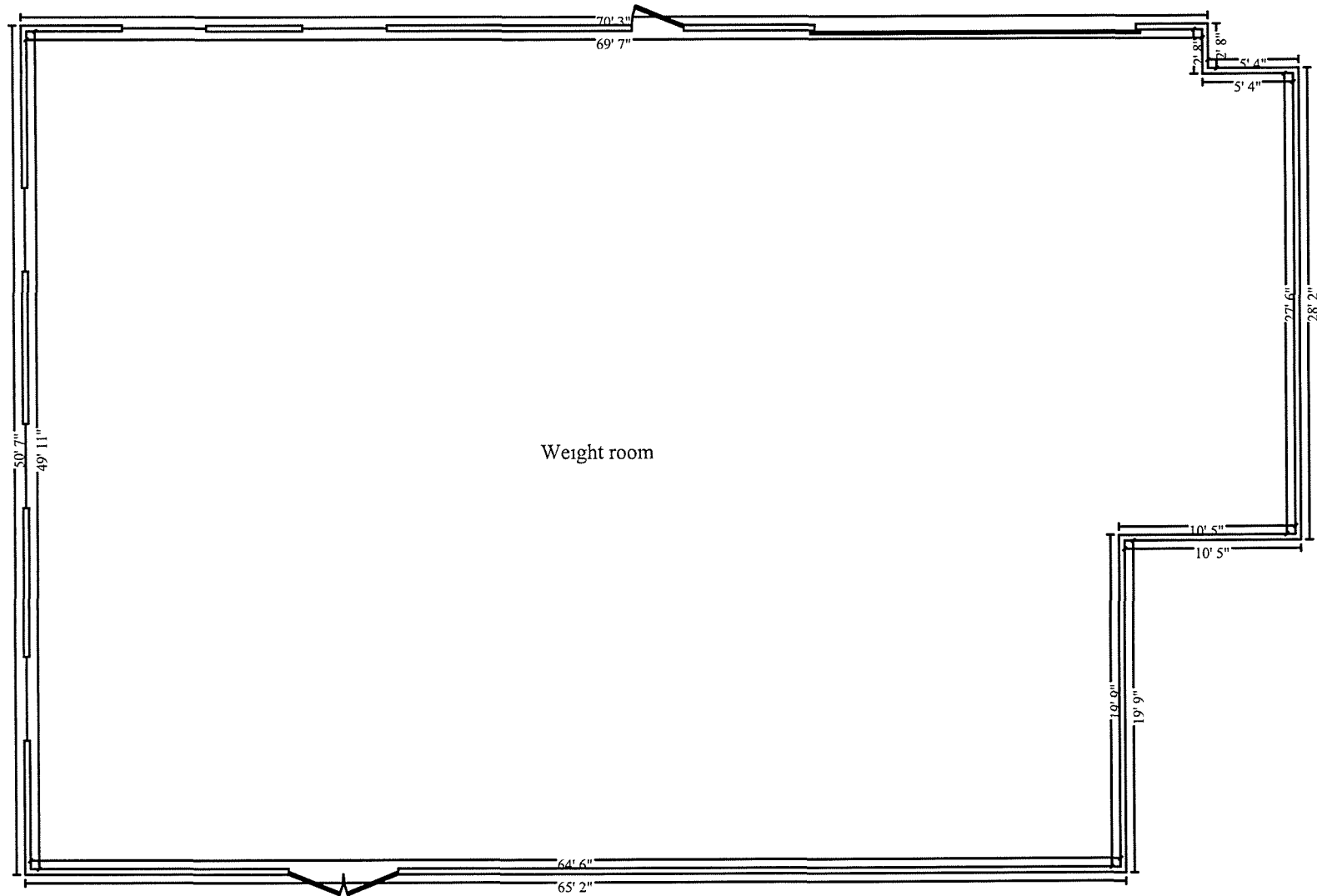


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Recap by Category

O&P Items	Total	%
ACOUSTICAL TREATMENTS	16,366.33	25.92%
CONCRETE & ASPHALT	3,371.16	5.34%
GENERAL DEMOLITION	3,368.28	5.33%
DOORS	6,018.94	9.53%
ELECTRICAL	11,906.35	18.86%
FLOOR COVERING - VINYL	1,021.15	1.62%
PERMITS AND FEES	2,075.00	3.29%
LIGHT FIXTURES	1,638.48	2.59%
PAINTING	5,672.42	8.98%
O&P Items Subtotal	51,438.11	81.46%
Material Sales Tax	1,182.01	1.87%
Overhead	5,262.04	8.33%
Profit	5,262.04	8.33%
Total	63,144.20	100.00%



Main Level