

# SFCC

## Sports Facilities Construction Company

12600 Preston Road

(214)-387-7987 Tel ♦ Frisco, Texas 75033 ♦ (214) 387-7987 Fax

### PROPOSAL #23BM08D-R1

### Calhoun Flooring and Lighting

<b>DATE:</b> 7/10/23	<b>FROM:</b> Brandon Marris Cell: 972-839-7410
<b>TO:</b> Denton ISD	<b>PROJECT:</b> Calhoun Flooring and Lighting
<b>ATTN:</b> Scott Stoneburner	<b>ADDRESS:</b> Fulton St
<b>ADDRESS:</b>	<b>CITY:</b> Denton, Tx 76209
<b>CITY:</b>	
<b>TELE:</b> 940-594-3947	<b>PAGE [S]</b> 1
<b>FAX:</b>	

*As requested by Denton I.S.D., SFCC has agreed to perform the following work and to price all work according to the 2023 R.S. Means Facilities Cost Index as attached to this proposal with the .89 ratio factor for work using the line items which most closely resemble the work as needed & necessary and/or terms governed in contract to be performed and completed 100%*

#### DESCRIPTION

Using an approved vendor SFCC will demo approx 1300 sq yds of carpet throughout (7) rooms and the auditorium. We will then replace the carpet with new chosen by the district. We will then demo approx. 11,000 sq ft of vct in the hallways (7) rooms and the choir room. Once demo is complete we will replace with lvt chosen by the district. We will also demo and replace walk off carpet in two vestibules. Additionally, we will replace all lighting in the agreed upon area of bathrooms, band and orchestra halls, hallways, choir room, and auditorium with new LED fixtures. We will also install occupancy sensors in rooms that do not have them already in place, for the ones that do we will reintegrate them with the new lighting system. Included in the price will be the price to remove the seating in the auditorium to allow for the lift to enter and change out the lighting. Once complete we will reinstall the seating.

#### EXCLUSIONS

Taxes, bonds, permits, fees, data, fire, technology, engineer,

#### TOTAL AMOUNT

**\$305,835.59**

**If Bond Is Required Add 2.5% or \$7,645.89**

**\$313,481.48**

**FOR CONTIGENCY ADD \$75,000.00**

**\$388,481.48**

Payment terms: 30days

Accepted for:  
SFCC, Inc.

Accepted for Customer

Authorized Signature

Date

Authorized Signature

Date

This bid is valid for 30 days.

\_\_\_\_\_  
Please print name & title

# SFCC Inc.

**PUBLIC CONSTRUCTION SERVICES**

## JOC Report

Line Number	Long Description	Quantity	Unit Of Measure	Material	Extended Material	Extended Total OP	Total
00001	All flooring demo and install, lvt, carpet, glue	1.00		\$177,963.50	\$177,963.50	\$197,539.49	
00002	Replace all lights with LED Lighting	1.00		\$96,000.00	\$96,000.00	\$106,560.00	
00003	Removal of the stage seating and reinstallation	1.00	Ea.	\$24,000.00	\$24,000.00	\$26,640.00	
013113200240	Field personnel, superintendent, minimum	4.00	Week	\$0.00	\$0.00	\$12,896.00	
						\$343,635.49	

SubTotal \$343,635.49  
 (ExtendedTotalOP)  
 JOC Discount (.89 (\$37,799.90)  
 on Extended Total  
 OP)  
 Grand Total \$305,835.59