

IMC Professional Building Clean Up

Quote

From:

IMC Professional Building Clean Up

12155 Magnolia Avenue Unit 10-E,
Riverside, CA 92503

Phone: (951) 279-7705

Email: ema@imccleanup.com

CSLB Lic # 962294

Quote Number	QUO-0022
Quote Date	April 2, 2018
Valid Until	September 29, 2018
Total	\$278,260.00

To:

Goodwill Southern California

342 N San Fernando Rd CA

amontanez@goodwillsocal.org

3150 N. San Fernando Rd. Los Angeles, CA 90065

Tri-City Builders, Inc. to provide all material and labor to complete the following scope of work:
Based on Preliminary Floor Plan provided by Arturo Montanez dated October 7, 2014

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Demolition Remove all trash and debris during construction	\$775.00	0.00%	\$775.00
1	Framing & Drywall, 250 L.F of full height wall & 4500 S.F. of drywall	\$67,300.00	0.00%	\$67,300.00
1	T-bar	\$9,290.00	0.00%	\$9,290.00
1	Fire sprinklers - Adding & relocating Sprinkler Protection within the work area customer, scissor lift, shut down and reinstate fire sprinkler system, material & installation to conform NFPA requirements and local authority having jurisdiction, work to be performed during regular business hours	\$9,200.00	0.00%	\$9,200.00
1	Fire Alarm	\$10,075.00	0.00%	\$10,075.00
1	Electrical	\$70,025.00	0.00%	\$70,025.00
1	Low voltage/ Phone / Data conduits	\$4,520.00	0.00%	\$4,520.00

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Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Millwork, Reception Desk and counter	\$7,980.00	0.00%	\$7,980.00
1	Custom Wood Wall	\$3,650.00	0.00%	\$3,650.00
1	Flooring, per plan	\$33,100.00	0.00%	\$33,100.00
1	Painting	\$12,800.00	0.00%	\$12,800.00
1	Insulation	\$4,550.00	0.00%	\$4,550.00
1	2) Complete 3'x8' doors frames with 2' side lite	\$4,250.00	0.00%	\$4,250.00
1	4) Complete 3'x8' doors frames with no side lite	\$8,250.00	0.00%	\$8,250.00
1	2) Complete 3'x8' doors frames with custom side lites	\$5,250.00	0.00%	\$5,250.00
1	Custom window frame	\$2,250.00	0.00%	\$2,250.00
1	Glass	\$3,500.00	0.00%	\$3,500.00
1	Installation	\$3,100.00	0.00%	\$3,100.00
1	Circle Windows	\$4,575.00	0.00%	\$4,575.00
1	Store Front	\$3,600.00	0.00%	\$3,600.00
1	Final clean up	\$5,620.00	0.00%	\$5,620.00
1	Lift Rental Fees	\$4,600.00	0.00%	\$4,600.00

Sub Total	\$278,260.00
Tax	\$0.00
Total	\$278,260.00

The above job description outlines the services for which IMC will be responsible. These services are mutually agreed to be appropriate for your needs at this time, all change orders must be submitted in written. Work quoted for normal business hours Monday-Friday.

Approved By: _____