

GENERAL CONTRACTOR: 1ST CALIFORNIA CONSTRUCTION, INC.

PROJECT:

Leuzinger H.S. Floor
Replacement

CONSTRUCTION MANAGER: Vi Dinh

Description: COR #06

CONTRACT NO. 17-011

PRIME CONTRACTOR WORK				Revisions / Comments
1 Direct Materials		\$ 350.00		
2 Sales Tax on Materials	9.75% of Line 1	0.00%	\$0.00	
3 Direct Labor		\$ 250.00		
4 Insurance, Taxes & Fringe Benefits	0.00% of Line 3	0.00%	\$0.00	
5 Rental Equipment		\$ -		
6 Sales Tax on Rental Equipment	9.75% of Line 5	9.75%	\$0.00	
7 Eq. Ownership and Operating Expense		\$ -		
8 SUBTOTAL (add lines 1...7)			\$600.00	
9 Contractor's mark-up (5% of line #8)	5% of Line 8	5.00%	\$30.00	
10 SUBTOTAL (add lines 8 & 9)			\$630.00	

Prime Remarks:

SUB-CONTRACTOR WORK				Revisions / Comments
11 Direct Materials		\$ 545.00		
12 Sales Tax on Materials	9.75% of line 11	0.00%	\$0.00	
13 Direct Labor		\$ -		
14 Insurance, Taxes & Fringe Benefits	0% of line 13	0.00%	\$0.00	
15 Rental Equipment		\$ -		
16 Sales Tax on Rental Equipment	9.75% of Line 15	0.00%	\$0.00	
17 Eq. Ownership and Operating Expense	Owned Equipment	\$ -		
18 SUBTOTAL (add lines 11...17)			\$ 545.00	
19 Subcontractor's Mark-up	10% of line 18	0%	\$0.00	\$0.00
20 SUBTOTAL (add lines 18...19)			\$ 545.00	

Sub's Remarks:

SUMMARY				Revisions / Comments
21 Contractor's Cost With Mark-up (line 10)		\$630.00		
22 Sub-Contractors Work (from line 20)		\$545.00		
23 Contractor's OH & P of Subcontractor	5.0% of Line 18	5.00%	\$27.25	
24 Sub's Subtotal (Add lines 22 & 23)			\$572.25	
25 Sub Total (Add lines 21 & 24)			\$1,202.25	
25A Contractor's Bond & Insurance	2.0% of Line 25	2.00%	\$24.05	
26 TOTAL COSTS (from line 25)			\$1,226.30	

Estimated Time Extension and Justification: 1 DAY

Rounded up / down tot **\$1,226.30**

Prime Contractor : 1st California Construction, Inc.

Sub-Contractor Names : (As itemized above and on Page 2 of this form.)

Signature and Title of Preparer:



Alex Zamani / President

Date: 08-22-2017

Leuzinger H.S. Floor Replacement

Description of work: 1-Remove & cover the existing electrical boxes (More than 30).2-covering partial of noth west side wall including stain.

W=WORKER
H=HOURS
D=DAY

Page 2



Pyramid Design and Construction, Inc.
P. O. Box 6403
WOODLAND HILLS, CA 91365
(818) 224-4804
naderadeli60@gmail.com
www.floorbase.com

Estimate

ADDRESS
1st California Construction

SHIP TO
1st California Construction

ESTIMATE #	DATE	
1032	08/22/2017	

ACTIVITY	QTY	RATE	AMOUNT
Construction:Framing Additonal work per seating company changes and request	1	260.00	260.00
Construction:Flooring Remove existing flooring and repair, prep and install new flooring & material	1	285.00	285.00
TOTAL			\$545.00

Accepted By

Accepted Date

GENERAL CONTRACTOR: 1ST CALIFORNIA CONSTRUCTION, INC.

PROJECT:

Leuzinger H.S. Floor
Replacement

CONSTRUCTION MANAGER: Vi Dinh

Description: COR #07

CONTRACT NO. 17-011

PRIME CONTRACTOR WORK				Revisions / Comments
1 Direct Materials		\$ 250.00		
2 Sales Tax on Materials	9.75% of Line 1	0.00%	\$0.00	
3 Direct Labor		\$ -		
4 Insurance, Taxes & Fringe Benefits	0.00% of Line 3	0.00%	\$0.00	
5 Rental Equipment		\$ -		
6 Sales Tax on Rental Equipment	9.75% of Line 5	9.75%	\$0.00	
7 Eq. Ownership and Operating Expense		\$ -		
8 SUBTOTAL (add lines 1...7)			\$250.00	
9 Contractor's mark-up (5% of line #8)	5% of Line 8	5.00%	\$12.50	
10 SUBTOTAL (add lines 8 & 9)			\$262.50	

Prime Remarks:

SUB-CONTRACTOR WORK				Revisions / Comments
11 Direct Materials		\$ 1,457.98		
12 Sales Tax on Materials	9.75% of line 11	0.00%	\$0.00	
13 Direct Labor		\$ -		
14 Insurance, Taxes & Fringe Benefits	0% of line 13	0.00%	\$0.00	
15 Rental Equipment		\$ -		
16 Sales Tax on Rental Equipment	9.75% of Line 15	0.00%	\$0.00	
17 Eq. Ownership and Operating Expense	Owned Equipment	\$ -		
18 SUBTOTAL (add lines 11...17)			\$ 1,457.98	
19 Subcontractor's Mark-up	10% of line 18	0%	\$0.00	\$0.00
20 SUBTOTAL (add lines 18...19)			\$ 1,457.98	

Sub's Remarks:

SUMMARY				Revisions / Comments
21 Contractor's Cost With Mark-up (line 10)		\$262.50		
22 Sub-Contractors Work (from line 20)		\$1,457.98		
23 Contractor's OH & P of Subcontractor	5.0% of Line 18	5.00%	\$72.90	
24 Sub's Subtotal (Add lines 22 & 23)			\$1,530.88	
25 Sub Total (Add lines 21 & 24)			\$1,793.38	
25A Contractor's Bond & Insurance	2.0% of Line 25	2.00%	\$35.87	
26 TOTAL COSTS (from line 25)			\$1,829.25	

Estimated Time Extension and Justification: **7 DAYS (6 days lead time material and 1 day installation)** Rounded up / down tot **\$1,829.25**

Prime Contractor : 1st California Construction, Inc.

Sub-Contractor Names : (As itemized above and on Page 2 of this form.)

Signature and Title of Preparer:



Alex Zamani / President

Date: 08-31-2017

Breakdown of Direct Costs

Leuzinger H.S. Floor Replacement

COR #07

Description of work: Provide and installation of 5 Thresholds at Northside of Auditorium

Items of Work for Prime Contractor	Quan	Unit	Material		Labor		Equipment		
1ST CALIFORNIA CONSTRUCTION, INC.			Unit Cost	Total Cost	Unit Cost	Total Cost		Rate	Total
Supervisory (1 Day)	1	1	\$250.00	\$250.00	\$0.00	\$0.00		\$0.00	\$0.00
	1		\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
	1		\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
	1		\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
	1		\$0.00	\$0.00	\$0.00	\$0.00			\$0.00
	1		\$0.00	\$0.00	\$0.00	\$0.00			\$0.00
	1		\$0.00	\$0.00	\$0.00	\$0.00			\$0.00
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			\$0.00	\$0.00	\$0.00	\$0.00			\$0.00
			\$0.00	\$0.00	\$0.00	\$0.00			\$0.00
			\$ -	\$ -	\$ -	\$ -			\$0.00
Direct Prime Contractors Totals				\$ 250.00	\$ -		Total Rented		\$0.00
							SUPERINTENDENT		\$ -

W=WORKER

H=HOURS

D=DAY

Items of Work for Sub-Contractor	Quan.	Unit	Material		Labor		Equipment		
			Unit Cost	Total Cost	Unit Cost	Total Cost	Days	Rate	Total
Providing and installation of Thresholds	1	L.S.	\$ 1,457.98	\$ 1,457.98	\$ -	\$ -			\$ -
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			\$ -	\$ -	\$ -	\$ -			\$ -
Direct Sub-Contractors Totals				\$ 1,457.98	\$ -		Total Rented		\$ -
							Total Owned		\$ -

DMA Commercial Doors, Inc.
3715 San Gabriel River Pkwy
Pico Rivera, CA 90660 US
(323)377-8134
alfredo@dmacdoors.com



Proposal 1129

ADDRESS	DATE	TOTAL	EXPIRATION DATE
Alex Zamani 1ST California PO BOX 70316 Pasadena, Ca 91117	08/30/2017	\$1,457.98	09/30/2017

ACTIVITY	QTY	RATE	AMOUNT
Material	1	1,457.98	1,457.98
3- Thresholds 1/4" x 11" x 72"			
1-Thresholds 1/4" x 6" x 42"			
1-Thresholds 1/4" x 7" x 42"			

Price included s labor cost

Leuzinger High School

4118 W Rosecrans Ave.
Lawndale , Ca 90260

TOTAL	\$1,457.98
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THANK YOU.

Accepted By

Accepted Date