



Proposal

Green Label Construction, Inc.
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Miami, Florida 33155
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CGC #1517443

PROJECT # 1839

DATE March 1, 2020

CUSTOMER ID CH

Client/Owner

TO Mr. Mario Letjman
Chief Operating Officer
Chrome Hearts
915 N. Mansfield Avenue
Hollywood, CA 90038

PROJECT LOCATION Chrome Hearts
4025 NE 2nd Avenue
Miami, Florida 33137

PROJECT DESCRIPTION/SCOPE OF WORK

Retail Improvements As Per Drawings

Details & Clarifications

Overview: Client has solicited a proposal for the abovementioned project based on a Scope of work as described in drawings from SV Design (Architecture) dated 10/13/2019, RPA Engineering (MEP) date 10/13/2019, Pages: A0.0, A0.1, A1.1, A2.1, A2.2, A2.3, A3.1, A3.2, A4.1, A4.2, A5.1, A5.2, A6.1, A6.2, A7.1, A8.1, A8.2, M1.1, M1.2, M1.3, M1.4, M1.5, E1.1, E1.2, E1.3, P1.1, P1.2, P1.3, FA1.1, FA1.2, FA1.3, FP1.1, FP1.2, FP1.3

Permitting/Design/Inspections Fees: All fees related to design, permitting inspection, jurisdiction authorities, and municipal authorities to be paid for by Client; Shall Contractor pay for any fees on behalf of Client, Client will reimburse Contractor for such fees; Such fees shall be subject to Contractor's markup as listed below;

General Conditions: Careful attention to Jobsite conditions has been accounted for by Contractor; Contractor will be performing work in an operating retail store; Contractor to provide dust control within construction areas; Contractor to provide construction cleaning within jobiste areas to be kept in broomswept condition; Client will be providing daily construction cleaning for operating parts of the retail areas outside of Contractor's construction area(s); Contractor has made accomodations as further described herein for sequencing and phasing of work to be performed; Project is to be performed in two Phases; Phase I to include work as per plan on 2nd floor; Phase II work to include work as per plan on 1st floor; Contractor's timeframe for project duration has been provided - **Contractor's Project Schedule; Project duration has been estimated to be a total of 22 weeks for both phases;** Shall project schedule be extended for items outside of Contractor's control or not due to Contractor's negligence, extended General Conditions may apply and be billed for in addition to base General Conditions; Owner has hired a Private Provider to perform certain inspection services throughout the project's duration; Contractor to perform work as required and schedule corresponding inspecitons with Private Provider and Municipal Authorities as necessary for proper execution of the work as per plan and building codes; On-site daily supervision is included herein for the duration of the project while workers are onsite; Client does not have a dumpster onsite and there is no area to place dumpster; Contractor has accounted for debris removal as necessary to perform work; Contractor's debris is to be removed periodically and shall not interfere or be visible to store staff and customers; Contractor and Contractor's Subcontractors shall be permitted to use existing restrooms onsite; Client will not be providing parking for Contractor's staff and/or Subcontractor's onsite due to site constraints; It is the Contractor's responsibility to parking vehicles as necessary for execution of work; Equipment to perform the work has been included; Density testing (as applicable) has been included; **Work areas to be free and clear of all movable furniture, fixtures, equipment, and occupants by Owner/Client prior to Contractor's mobilization; Client to remove all store goods within the construction area prior to mobilization; Contractor will not be held responsible for maintaining any Client products within construction area(s).**

Allowances: Due to the nature of the scope of work, certain items and costs may not been precisely determined. As applicable, these project budget '**allowances**' are indicated in the items below. Shall certain budget and scope of work items included herein not be executed or performed by Contractor, these **allowances** shall be deducted from the overall budget. Corresponding, shall the actual costs of the work exceed the allowances indicated, the additional costs will be paid for by Owner; Contractor will work together with Client on determining such costs for the improvements to be performed. Contractor to provide documentation for expenses incurred throughout the project. Such expenses, invoices, proposals, etc. shall be provided to Owner. All expenses will be applied to their corresponding area/division of expense.

Labor Rates: Contractor has provided a list of rates below for items that may or may not be billed on an hourly basis. Contractor to provide documentation for expenses incurred throughout the project. Such expenses, invoices, proposals, etc. shall be provided to Owner upon Contractor's determination of Scope of Work. Certain Scope of Work items may be performed on a lump sum basis and/or a time and material basis by Contractor's Subcontractors. Contractor expenses will be applied to their corresponding area/division of expense.

Contractor's Fee (Insurance, Overhead & Profit): The initial Overhead & Profit (OH&P) included herein is a minimum base fee amount. Shall construction scope be reduced in any way, or certain items to be performed and paid for by Owner, Contractor's OH&P will not be reduced; In addition to the base expenses and forthcoming construction costs to be performed, Contractor will apply an Overhead and Profit fee = 12.5% for costs additional related to the project. Contractor will also have an 'Insurance' cost applied to project related costs, Insurance Fee = 1.65% for additional costs related to the project. All additional tasks requests directed and/or requested by Client related to the project shall be agreed upon by both parties.

<u>Position</u>	<u>Hourly Rates (7am - 5pm)</u>	<u>Overtime Rates (after normal business</u>
Office Administration	\$45.00	\$67.50
Construction Superintendent	\$55.00	\$82.50
Construction/Project Manager	\$125.00	\$187.50
Estimator	\$65.00	\$97.50
Project Executive/General Contractor	\$155.00	\$232.50
Draftsmen	\$90.00	\$135.00
Carpenter	\$52.50	\$78.75
Painter	\$45.00	\$67.50
Tile Setter	\$47.50	\$71.25
General Laborer	\$35.00	\$52.50

Site Work & Demolition: Contractor has provided demolition for the project to be performed in 2 Phases; Phase I and Phase II areas to be performed a protected rigid demolition area as per onsite meetings; Temporary walls have been included for demolition scope of work; Contractor to provide door to enter construction area as necessary; Debris removal has been included throughout project duration;

Woods & Plastics: Contractor has included an **Allowance = \$13,350.00** for cabinetry and millwork (material and installation); Allowance includes closet system in Phase I = \$5,850.00 (2nd floor), counters/millwork in Phase II = \$7,500.00 (1st floor); Rough carpentry included for building of temporary walls for Phase 1 and Phase II work;

Doors & Windows: Contractor has included doors in this proposal that vary slightly as per current plan due to recent changes. Total door **Allowance = \$28,500.00;** Contractor has included: five (5) new wood doors, pre-hung, birch veneer, paint-grade, standard commercial grade lever hardware; two (2) new barn-style code ADA doors for restrooms on 1st floor; one (1) new hollow metal door/frame, impact-resistant for exterior office door, standard commercial grade hardware; one (1) new storefront system as per plan, storefront to be finish in 'anodized aluminum', full height; set of closet slider-type doors at 2nd floor closet to be determined by Client;

Finishes: New walls and drywall finish to be performed to Level V finish; Contractor to prime and paint walls with 2 finish coats of white paint to match existing walls; Contractor has included a total **Allowance = \$9,000.00** for tile work at bathrooms (material + Install);

Specialties: None

HVAC/Plumbing: As per plan; Standard plumbing fixtures have been included herein;

Electrical/Fire Alarm/Low Voltage: Light fixture **Allowance = \$2,500.00** (material) has been included herein; IT Equipment and relocation **Allowance = \$12,500.00** (material + install) has been included herein; Fire alarm **Allowance = \$5,500.00** has been included herein;

Please see enclosed Schedule of Values with itemized division costs. Corresponding work to be coordinated and approved by Client Representative prior to work proceeding; Work to be performed during normal business hours; Due to market volatility on materials and price increases thereof, Proposal and Materials included herein are valid for a period of thirty (30) days.

As such, we propose the following price based on a Lump Sum contract for the abovementioned services in the amount of:

Two Hundred Eighty Five Thousand Seven Hundred Fifty Four Dollars and Zero Cents (\$285,754.00)

Assumptions: No permit(s) required or as otherwise indicated; work to be performed during normal business hours unless otherwise mentioned herein; after-hours or weekend work to be scheduled with Owner. Green Label Construction, Inc. is only responsible for providing items as specified in this Proposal and is not responsible for any errors or omissions.

MATERIAL AND LABOR WILL BE PERFORMED UNDER A LUMP SUM CONTRACT BASIS UNDER FLORIDA DEPARTMENT OF REVENUE CODE SECTION 12A-1.051(2)(a). ALL APPLICABLE SALES AND USE TAXES WILL BE PAID ON ANY MATERIALS USED IN THE PERFORMANCE OF THIS WORK BY GREEN LABEL CONSTRUCTION, INC. IN ACCORDANCE WITH AFOREMENTIONED CODE.

Acceptance of proposal: This proposal is non-binding to either party. Upon acceptance of this proposal, Owner and Contractor will enter into a Construction Agreement in Between Owner and Contractor. This contract will provide additional language and conditions of the abovementioned/enclosed project and work stated. Prices are subject to change depending on issuance of final permit drawings, material price increase(s), and other matters that may affect pricing prior to the time of award.

Accepted By: _____

Print Name/Title: M. Lewitman

Date: 3-19-20



prepared by: JZ

THANK YOU FOR THE OPPORTUNITY

Project Name: CH - Design District Interiors
Client/Owner: Chrome Hearts
GLC Project #: 1693
Date: 3/1/2020
Architect: SV Design

SCHEDULE OF VALUES						
#	DIVISION NAME	UNIT	RATE	AMOUNT	COST	COMMENTS
1	General Requirements				\$40,131.00	
2	Site Work/Demolition				\$13,460.00	
3	Concrete				\$8,600.00	
4	Masonry				\$1,600.00	
5	Metals				\$0.00	
6	Woods and Plastics				\$20,875.00	
7	Thermal and Moisture Protection				\$2,275.00	
8	Doors and Windows				\$34,120.00	
9	Finishes				\$46,313.00	
10	Specialties				\$3,200.00	
11	Equipment				\$0.00	
12	Furnishings				\$0.00	
13	Special Construction				\$0.00	
14	Conveying Systems				\$0.00	
15	Mechanical & Plumbing				\$41,984.00	
16	Electrical				\$37,555.00	
Total Construction Cost					\$250,113.00	
General Conditions					\$40,131.00	
Contingency 5% (If Applicable)						
General Liability Insurance					\$ 4,376.98	
Over Head & Profit					\$ 31,264.13	
Total Cost of Work					\$285,754.10	
Cost/SQFT					N/A	
Payment & Performance Bond (If Required) 2%					n/a	