

White Lake Charter Township Civic Center Development

CONTRACTOR QUOTATION - WORK ITEMS DETAIL

= to be completed by Contractor
 = predetermined or automatic calculation

Date: October 21, 2025	Project Name: White Lake Charter Township Bid Package #3 - New Town Hall Building
Contractor: Commercial Contracting Corporation	A/E / A/E Project #: Redstone Architects
Check One <input type="checkbox"/> Check if PRIME Contractor <input type="checkbox"/> Check if Subcontractor	CM: McCarthy & Smith, Inc.
BULLETIN NO: 11R1	CCD NO:
ASI NO: 	Contractor CHANGE REQUEST NO: PCO-10

Description of Work:

Revise 7ea. reception type desks to receive solid surface surface, in lieu of plastic laminate (Corian Price Group #3 allowed). Add fixed and rolling desks, wedge corners, along with one podium to the Board Room. All lumber supplied from owners site harvested timber.

A. MATERIALS and PURCHASED EQUIPMENT		Enter negative quantity for deleted work items.		DO NOT INCLUDE State Sales Tax.		
Description	Quantity	Measure	Charge Price	Per	TOTAL	
1 - Remove all plastic laminate surfaces from 7 desks	-1	LS	\$ 10,110.00	LS	-\$10,110.00	
2 - Add solid surface surfaces to 7 desks	1	LS	\$ 40,035.00	LS	\$40,035.00	
3 - Boardroom millwork using owners site harvested lumber	1	LS	\$ 35,640.00	LS	\$35,640.00	
4 -					\$0.00	
5 -					\$0.00	
6 - Shipping/Freight (when applicable)					\$0.00	
** To add rows: COPY row, then INSERT COPIED CELLS, then re-number. **						Sub-Total Material Amount = \$65,565.00 0% State Sales Tax Amount = \$0.00 Sub-Total Material Amount = \$65,565.00 10% Overhead & Profit Mark-up (0% if Credit) = \$6,556.50 Total Material Amount = \$72,121.50

B. LABOR		On first quotation provide breakdown of rate for review by McCarthy & Smith. Rate to included burden and 10% OH&P per contract.									
		Approved HOURLY Straight Time RATE (a)	TOTAL Straight Time HOURS (b)	Approved Hourly 1-1/2 Time Rate (c)	TOTAL 1-1/2 Time HOURS (d)	Approved Hourly Double Time Rate (e)	TOTAL Double Time HOURS (f)		TOTAL Straight Time AMOUNT = a x b	TOTAL 1-1/2 Time AMOUNT = c x d	TOTAL Double Time AMOUNT = e x f
Desks	Craft/Trade: Classification: Carpenter Foreman	\$ 93.69	8	\$ -		\$ -		=	\$ 749.52	\$ -	\$ -
Desks	Craft/Trade: Classification: Carpenter Journeyman	\$ 89.45	20	\$ -		\$ -		=	\$ 1,789.00	\$ -	\$ -
Board Rm.	Craft/Trade: Classification: Carpenter Foreman	\$ 93.69	8	\$ -		\$ -		=	\$ 749.52	\$ -	\$ -
Board Rm.	Craft/Trade: Classification: Carpenter Journeyman	\$ 89.45	22	\$ -		\$ -		=	\$ 1,967.90	\$ -	\$ -
									\$ 5,255.94	\$ -	\$ -
** To add rows: COPY row, then INSERT COPIED CELLS, then re-number. **								Sub-Totals =			
** WHEN ADDING ROWS, LINK PROPERLY TO LABOR RATE SUMMARY TAB **								Sub-Total Field Labor Amount (Straight time + x1.5 time + x2 time) =		\$5,255.94	
								If net credit, reduction in credit to omit 10% Overhead & Profit in labor rate =		not applicable	
								Total Labor Amount =		\$5,255.94	

C. FIELD EQUIPMENT RENTALS		Enter negative quantity for deleted work items.			
Field Equipment Description (i.e. Backhoe, manlift, etc. - Not Job Vehicles)	Quantity	Measure	Charge Price	Per	
1 -					\$0.00
2 -					\$0.00
3 -					\$0.00
** To add rows: COPY row, then INSERT COPIED CELLS, then re-number. **					Sub-Total Field Equipment Amount = \$0.00 10% Overhead & Profit Mark-up (0% if Credit) = \$0.00 Total Field Equipment Amount = \$0.00

D. UNIT PRICES: Include material, labor, all taxes other costs and fees		Enter negative quantity for deleted work items.			
Field Equipment Description (i.e. Backhoe, manlift, etc. - Not Job Vehicles)	Quantity	Measure	Charge Price	Per	
1 -					\$0.00
2 -					\$0.00
** To add rows: COPY row, then INSERT COPIED CELLS, then re-number. **					Total Unit Price Amount = \$0.00

E. SUBCONTRACTOR MARK-UP		
Name of Subcontractor		Amount
1 -		\$0.00
2 -		\$0.00
3 -		\$0.00
** To add rows: COPY row, then INSERT COPIED CELLS, then re-number. **		Sub-Total Subcontractor Amounts = \$0.00 5% Overhead & Profit Mark-up (0% if Credit) = \$0.00 Total Subcontractor Amount = \$0.00

TOTAL AMOUNT FOR WORK ITEM NO.			
BULLETIN NO.	11R1	CCD NO.	ASI NO.
		Contractor CHANGE REQUEST NO.	
		A.	Total Material Amount = \$72,121.50
		B.	Total Labor Amount = \$5,255.94
		C.	Total Field Equipment Amount = \$0.00
		D.	Total Unit Price Amount = \$0.00
		E.	Total Subcontractor Mark-up Amount = \$0.00
		F.	Bond Premium = \$773.77
		TOTAL AMOUNT FOR WORK ITEM = \$78,151.21	
Bond %		1%	



8040 Jennings Rd. Swartz Creek Michigan 48473

To: Commercial Contracting Corporation

Att: Kevin Evanson

Phone: 248-909-4098

Email: Kevin.Evanson@cccnetwork.com

Scope Letter – ****Bulletin****

Date: 10/20/2025

Quote Number: 24-189

For: White Lake Township – Township Hall

Architect: Straub Pettitt Yaste

Latest Documentation: **Bulletin #11R 9/30/2025**

Changes as Pertaining to the Following:

06 40 23 – Interior Architectural Woodwork

12 36 61.16 – Solid Surfacing Countertops

This Quotation Includes the Following:

Bulletin #11R 9/30/2025

White Lake Township – Township Hall

Lower-Level West

- **Board Room 001** – Curved Wood/Plastic Laminate Boardroom Desk/Die-Wall with Solid Surface Corian Countertop & Support Brackets. 2ea. Rolling Desks with Wood Face, and Solid Surface Countertop/Supports. Rolling Wood Podium with Slanted Solid Surface Top. 2ea. Board Table End Sections.
- **Corridor 012** – Revise Reception Desk Finishes to Receive Solid Surface Corian Countertop/Fascia.

****END OF LOWER-LEVEL WEST****

Main-Level West

- **Reception 100** - Revise Reception Desk Finishes to Receive Solid Surface Corian Countertop/Fascia.
- **Reception 120** - Revise Reception Desk Finishes to Receive Solid Surface Corian Countertop/Fascia.
- **Reception 130** - Revise Reception Desk Finishes to Receive Solid Surface Corian Countertop/Fascia.

****END OF MAIN-LEVEL WEST****

Main-Level East

- **Reception 150** - Revise Reception Desk Finishes to Receive Solid Surface Corian Countertop/Fascia.
- **Reception 160** - Revise Reception Desk Finishes to Receive Solid Surface Corian Countertop/Fascia.
- **Reception 170** - Revise Reception Desk Finishes to Receive Solid Surface Corian Countertop/Fascia.

****END OF MAIN-LEVEL EAST****



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Inclusions

- Shop Drawing Revisions

Exclusions

- All Original Exclusions Apply
- All Framing/Blocking/Materials/Labor at Board Room 001 Stage Platform
- Resilient Base
- Outlet Boxes
- Boardroom Chairs
- Sound Absorbing Panels

Clarifications

- Please be aware that the quoted prices reflect changes as specified in the individual bulletin associated with this quote and do not encompass any other bulletins. Any adjustments to the base bid, whether additions or deductions, will be calculated based solely on the details provided in this specific bulletin.
- No solid surface material selected; this quote provides an allowance for DuPont Corian group #3.
- All wood quoted as plain sawn red oak.
- Furniture casters Richelieu product #F25086
- Board Room 001 curved die-wall provided in 3 sections with shop applied hardwood. Vertical seams in hardwood at die-wall joints will be seen. IDEAL MILLWORK DETERMINES ALL SEAMS.
- Plastic laminate toe-kick at curved desk sent loose for field application.
- Approx. 970 Bd. Ft. is all rustic red oak, very little clear face.
- Ideal Millwork is not responsible for any shortage of wood provided by customer to complete project.



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White Lake Township – Township Hall – Remove Plastic Laminate Countertops @ All 7 Desks

Remove From Base Bid: _____ **\$10,110**

White Lake Township – Township Hall – Add Solid Surface Corian Tops & Fascia @ All 7 Desks

Add to Base Bid: _____ **\$40,035**

White Lake Township – Township Hall – Add Millwork @ Board Room with Ideal Millwork Provided Hardwood

Add to Base Bid: _____ **\$37,155**

White Lake Township – Township Hall – Add Millwork @ Board Room with Customer Provided Hardwood

Add to Base Bid: _____ **\$35,640**

****SEE NEXT PAGE FOR TERMS AND CONDITIONS****



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TERMS & CONDITIONS

1. Scope and Clarifications

- The pricing provided in this quotation is based on the Plans and Specifications provided by the customer. Any deviations, ambiguities, or vague details in the drawings or specifications are acknowledged and addressed in the Clarifications.
- All clarifications, assumptions, and exclusions listed within the Clarifications document are deemed to be contractual and form an integral part of this quotation. The customer agrees that these shall be explicitly acknowledged and incorporated into the Purchase Order (PO).

2. Exclusions and Limitations

- All items, products, goods, or services specifically listed as exclusions in this quotation or the attached Clarifications are not included and shall not be held against the supplier.

3. Acceptance and Binding Agreement

- This quotation is valid for a period of 30 days, after which it shall be subject to review and potential adjustment.
- Any purchase order issued by the customer that references this quotation shall be deemed acceptance of the terms herein, including all exclusions, clarifications, and assumptions.
- Ideal Millwork shall not be held responsible for any damages, delays, or failures resulting from events beyond our control (force majeure). Including but not limited to natural disasters, storms, earthquakes, floods, or other unforeseen events.

4. Changes and Additional Work

- Any changes to the scope, drawings, or specifications after the issuance of this quotation will require a written change order and may result in adjustments to the scope, schedule, and pricing.

5. Payment Terms

- Ideal Millwork pays sales/use tax on materials purchased and does not charge sales tax on finished products.
- We will accept your signature below, or a purchase order, to place this order into our system. A deposit of 30% is required and payment terms must be negotiated before submittals or materials will be procured.

Signature

Date