



SOUTH SAN ANTONIO INDEPENDENT SCHOOL DISTRICT

Agenda Item Summary

Meeting Date: January 9<sup>th</sup>, 2020

Purpose:  Presentation/Report  Recognition  Discussion/ Possible Action

Closed/Executive Session  Work Session  Discussion Only  Consent

From: Chad Doucet, Interim Chief of Staff

Item Title: Discussion and possible Board action to approve job-order contract for Phase 2 of Olivares Administrative Building modifications pursuant to Chapter 2269, Subchapter 1 of Texas Government Code.

Description: Discussion and possible action to approve job order contract for miscellaneous renovations and make ready Phase 2 projects to Olivares Administrative Building.

Historical Data: SSAISD Board approved miscellaneous construction projects for multiple locations on April 17<sup>th</sup>, 2019. The Olivares Administration Building is in need of modifications to bring the facility into compliance with the Americans with Disabilities Act (ADA), as well as local building codes. The job order contract is the most expedient method to complete the required modifications for occupancy.

Recommendation: Approve job-order contract with Lee Construction & Maintenance Company (LMC) for Phase 2 of Olivares Administrative Building modifications pursuant to Chapter 2269, Subchapter 1 of Texas Government Code.

District Goal/Strategy:

Strategy 1 We will engage all school community members through transparency and effective communication to promote a positive perception and create a strong brand.

Funding Budget Code and Amount: 199-E-81 \$685,000

APPROVED BY:

SIGNATURE

DATE

Chief Officer:

CFO Funding Approval:

Superintendent:

Handwritten signatures for Chief Officer, CFO Funding Approval, and Superintendent.

1/6/2020



**Work Order Signature Document**

**ezIQc Buy Board Contract No.: 520-16 Area M - LMC**

**New Work Order**

**Modify an Existing Work Order**

Work Order Number.: 074416.00

Work Order Date: 12/18/2019

Work Order Title: South San Antonio ISD - Olivares Interior Renovations

Owner Name: South San Antonio ISD

Contractor Name: LMC Corporation

Contact: Chad Doucet

Contact: Zring Kareem

Phone: 2109777070

Phone: 210-643-9392

**Work to be Performed**

Work to be performed as per the Final Detailed Scope of Work Attached and as per the terms and conditions of ezIQc Buy Board Contract No 520-16 Area M - LMC.

Brief Work Order Description:

Olivares Interior Renovations Phase 2.

**Time of Performance**

Estimated Start Date:

Estimated Completion Date:

**Liquidated Damages**

Will apply:

Will not apply:

**Work Order Firm Fixed Price: \$683,384.83**

Owner Purchase Order Number:

**Approvals**

\_\_\_\_\_  
Owner

\_\_\_\_\_  
Date

\_\_\_\_\_  
Contractor

\_\_\_\_\_  
Date



## Detailed Scope of Work

---

**To:** Zring Kareem  
LMC Corporation  
9191 Winkler Drive, Suite A  
Houston, TX 77017-5967  
210-643-9392

**From:** Chad Doucet  
South San Antonio ISD  
2454 W Southcross  
San Antonio, TX 78242  
2109777070

**Date Printed:** December 18, 2019

**Work Order Number:** 074416.00

**Work Order Title:** South San Antonio ISD - Olivares Interior Renovations

**Brief Scope:** Olivares Interior Renovations Phase 2.

---

Preliminary

Revised

Final

---

The following items detail the scope of work as discussed at the site. All requirements necessary to accomplish the items set forth below shall be considered part of this scope of work.

Price Proposal is based on issued scope documents by South San Antonio ISD.

Architect: GB&A Architects

Plans Titled: SSAISD 2019 Schools Re-opening - Antonio Olivares Elementary School

Plan Date: 7-23-2019

Olivares School Renovation Phase 2.

Scope of Work:

1. Add fire rated walls, 5/8 Fire-X GWB to deck, fire caulking, fire rated doors. Extend CMU walls to deck, fire caulk walls.
2. Clean interior walls, patch, prime and paint P-1 and P-2 as shown.
3. Prep and repaint existing door frames and new scheduled door frames in P-3.
4. Prep sand all existing wood doors and recoat with poly. Stain match new doors to existing.
5. Remove indicated carpet, replace with new supplied by owner. Remove restroom flooring and replace with Epoxy floor coatings and polished concrete.
6. Replace existing wall base with new RB-1, size to match existing, color selection by owner.
7. Replace indicated acoustical ceiling tiles and grid with new material.
8. Remove and replace existing hand-railings with new aluminum ADA hand-railings, repair walls as needed.
9. Add emergency lighting as shown, add switches 2nd floor as shown. Shift existing lighting fixtures to avoid conflicts with new wall placements.
10. Remove existing acoustical ceilings as needed to adjust HVAC duct runs from existing fur downs, layout and add new supply runs and duct runs to new conditioned scape add new air exhaust, returns and defuses as needed, adjust layout to avoid conflicts with new wall placements.
11. Remove existing reception desk as shown, wall and floor repairs as needed, remove all other existing cabinets where indicated and replace with new.
12. Remove existing overhead door, repair walls as needed for RM201.
13. Provide millwork for boardroom.

## Detailed Scope of Work Continues..

**Work Order Number:** 074416.00

**Work Order Title:** South San Antonio ISD - Olivares Interior Renovations

---

### Proposal Exclusions:

1. Any and all abatement of asbestos, lead based paint and or mold.
2. Interior demolition of restrooms and board room flooring and stage.
3. Repair of epoxy coated floors due to ADA work if required.
4. Removal, demolition or replacement of plumbing or piping.
5. Chase, remove or relocation of existing electrical wiring in board room areas due to lighting change outs.
6. Changes in existing restroom partitions (Phase1).
7. Supply of any kind of FF&E.
8. Water System Cutoffs.
9. Work to be done during normal business hours 7am -5pm: Excluding Overtime/Afterhours/Weekend work.

Subject to the terms and conditions of JOC Contract **520-16 Area M - LMC**.

\_\_\_\_\_  
Contractor

\_\_\_\_\_  
Date

\_\_\_\_\_  
Owner

\_\_\_\_\_  
Date

## Contractor's Price Proposal - Summary

---

Date: December 18, 2019

Re: IQC Master Contract #: 520-16 Area M - LMC  
Work Order #: 074416.00  
Owner PO #:  
Title: South San Antonio ISD - Olivares Interior Renovations  
Contractor: LMC Corporation  
Proposal Value: \$683,384.83

---

---

<b>Section - 01</b>	<b>\$18,973.10</b>
<b>Section - 02</b>	<b>\$48,634.61</b>
<b>Section - 03</b>	<b>\$1,412.64</b>
<b>Section - 04</b>	<b>\$53,448.12</b>
<b>Section - 05</b>	<b>\$45,661.18</b>
<b>Section - 06</b>	<b>\$9,744.54</b>
<b>Section - 07</b>	<b>\$18,632.57</b>
<b>Section - 08</b>	<b>\$58,560.76</b>
<b>Section - 09</b>	<b>\$126,356.53</b>
<b>Section - 10</b>	<b>\$26,699.77</b>
<b>Section - 12</b>	<b>\$16,426.03</b>
<b>Section - 22</b>	<b>\$136,241.10</b>
<b>Section - 23</b>	<b>\$24,328.53</b>
<b>Section - 26</b>	<b>\$68,412.69</b>
<b>Section - 28</b>	<b>\$29,852.66</b>
<b>Proposal Total</b>	<b>\$683,384.83</b>

This total represents the correct total for the proposal. Any discrepancy between line totals, sub-totals and the proposal total is due to rounding.

# Contractor's Price Proposal - Detail

Date: December 18, 2019

Re: IQC Master Contract #: 520-16 Area M - LMC  
 Work Order #: 074416.00  
 Owner PO #:  
 Title: South San Antonio ISD - Olivares Interior Renovations  
 Contractor: LMC Corporation  
 Proposal Value: \$683,384.83

Sect.	Item	Mod.	UOM	Description	Line Total
Labor	Equip.	Material	(Excludes)		
<b>Section - 01</b>					
1	01 22 20 00 0010		HR	ElectricianFor tasks not included in the Construction Task Catalog® and as directed by owner only.	\$4,204.92
			Installation	Quantity 80.00 x Unit Price 42.32 x Factor 1.2420 = Total 4,204.92	
				Lighting change out curcuit work	
2	01 22 20 00 0010 0004		MOD	For Foreman, Add	\$210.64
			Installation	Quantity 80.00 x Unit Price 2.12 x Factor 1.2420 = Total 210.64	
3	01 22 20 00 0024		HR	PlumberFor tasks not included in the Construction Task Catalog® and as directed by owner only.	\$5,174.67
			Installation	Quantity 80.00 x Unit Price 52.08 x Factor 1.2420 = Total 5,174.67	
				tie in's for non existing restrooms	
4	01 22 20 00 0024 0004		MOD	For Foreman, Add	\$258.34
			Installation	Quantity 80.00 x Unit Price 2.60 x Factor 1.2420 = Total 258.34	
5	01 22 20 00 0032		HR	Stone MasonFor tasks not included in the Construction Task Catalog® and as directed by owner only.	\$1,417.12
			Installation	Quantity 25.00 x Unit Price 45.64 x Factor 1.2420 = Total 1,417.12	
				install access panels	
6	01 22 20 00 0032 0004		MOD	For Foreman, Add	\$45.31
			Installation	Quantity 16.00 x Unit Price 2.28 x Factor 1.2420 = Total 45.31	
7	01 22 23 00 0057		MO	20' Electric, Scissor Platform Lift	\$763.81
			Installation	Quantity 1.00 x Unit Price 614.98 x Factor 1.2420 = Total 763.81	
				interior lift	
8	01 66 19 00 0005		CY	Handling Material For Over 125' Per CY Of Material Per 125'For delivery, demolition or miscellaneous moving required by owner.	\$232.50
			Installation	Quantity 120.00 x Unit Price 1.56 x Factor 1.2420 = Total 232.50	
				demo	
9	01 71 36 00 0005		EA	X-Ray Survey Up To 2 SF Of Concrete, Masonry Or Asphalt	\$685.68
			Installation	Quantity 4.00 x Unit Price 138.02 x Factor 1.2420 = Total 685.68	
				demo	
10	01 74 13 00 0003		CY	Collect Existing Debris And Load Into Truck Or DumpsterPer CY of debris removed.	\$1,319.00
			Installation	Quantity 120.00 x Unit Price 8.85 x Factor 1.2420 = Total 1,319.00	
				demo	

**Contractor's Price Proposal - Detail Continues..**

**Work Order Number:** 074416.00  
**Work Order Title:** South San Antonio ISD - Olivares Interior Renovations

**Section - 01**

11	01 74 19 00 0017	EA	40 CY Dumpster (6 Ton) "Construction Debris" Includes delivery of dumpster, rental cost, pick-up cost, hauling, and disposal fee. Non-hazardous material.						\$3,409.17
		Installation	Quantity	Unit Price	Factor	=	Total		
			5.00	548.98	1.2420		3,409.17		
		demo							
12	01 74 19 00 0036	CYM	Hauling On Paved Roads, Miles Over Initial 15 Miles						\$1,251.94
		Installation	Quantity	Unit Price	Factor	=	Total		
			2,800.00	0.36	1.2420		1,251.94		
		demo							

**Subtotal for Section - 01** **\$18,973.10**

**Section - 02**

13	02 41 16 13 0003	GSF	Up To 2,000 SF Commercial Building Interior Demolition, Gutting And Placing Into Dumpster Or Truck						\$22,621.17
		Installation	Quantity	Unit Price	Factor	=	Total		
			3,650.00	4.99	1.2420		22,621.17		
		demo							
14	02 41 19 16 0044	SF	Demolish 8" Thick Non Reinforced Concrete Interior Partition/Wall						\$20,824.61
		Installation	Quantity	Unit Price	Factor	=	Total		
			4,050.00	4.14	1.2420		20,824.61		
									Line item used for restroom demolition of walls.
15	02 83 19 13 0120	LF	Demolish >2" To 4" Diameter Pipes, Lead Contaminated Material						\$4,607.82
		Installation	Quantity	Unit Price	Factor	=	Total		
			1,000.00	3.71	1.2420		4,607.82		
									Line Item used for Demolition of plumbing
16	02 90 50 00 0310	DAY	Flex Duct - 25'						\$581.01
		Installation	Quantity	Unit Price	Factor	=	Total		
			20.00	23.39	1.2420		581.01		
									dust control

**Subtotal for Section - 02** **\$48,634.61**

**Section - 03**

17	03 35 43 00 0003	SF	Mechanically Grind Concrete Floor With 80 Grit Metal Bonded Diamond Wheels						\$499.28
		Installation	Quantity	Unit Price	Factor	=	Total		
			600.00	0.67	1.2420		499.28		
									Flooring Prep
18	03 35 43 00 0003 0143	MOD	For Up To 500, Add						\$103.33
		Installation	Quantity	Unit Price	Factor	=	Total		
			64.00	1.30	1.2420		103.33		
19	03 35 43 00 0004	SF	Mechanically Grind Concrete Floor With 100 Grit Resin Bonded Diamond Wheels						\$298.08
		Installation	Quantity	Unit Price	Factor	=	Total		
			600.00	0.40	1.2420		298.08		
									Floor Prep
20	03 35 43 00 0004 0143	MOD	For Up To 500, Add						\$62.00
		Installation	Quantity	Unit Price	Factor	=	Total		
			64.00	0.78	1.2420		62.00		

**Contractor's Price Proposal - Detail Continues..**

**Work Order Number:** 074416.00  
**Work Order Title:** South San Antonio ISD - Olivares Interior Renovations

**Section - 03**

21	03 35 43 00 0006	SF	Mechanically Grind Concrete Floor With 200 Grit Resin Bonded Diamond Wheels						\$322.92
			Installation	Quantity	x	Unit Price	x	Factor	Total
				650.00		0.40		1.2420	322.92
			Floor Prep						
22	03 35 43 00 0006 0143	MOD	For Up To 500, Add						\$62.00
			Installation	Quantity	x	Unit Price	x	Factor	Total
				64.00		0.78		1.2420	62.00
23	03 35 43 00 0013	SF	Concrete Floor Polishing Final Clean Up						\$53.90
			Installation	Quantity	x	Unit Price	x	Factor	Total
				620.00		0.07		1.2420	53.90
			Floor finishing						
24	03 35 43 00 0013 0143	MOD	For Up To 500, Add						\$11.13
			Installation	Quantity	x	Unit Price	x	Factor	Total
				64.00		0.14		1.2420	11.13

**Subtotal for Section - 03**

**\$1,412.64**

**Section - 04**

25	04 05 13 26 0006	CF	Type S Masonry Cement 1/2:1:4 Mix						\$77.50
			Installation	Quantity	x	Unit Price	x	Factor	Total
				12.00		5.20		1.2420	77.50
			masonry material						
26	04 05 13 26 0018	CF	High Early Strength (Type III)						\$70.20
			Installation	Quantity	x	Unit Price	x	Factor	Total
				12.00		4.71		1.2420	70.20
			masonry material						
27	04 05 16 26 0007	SF	Grout Concrete Block Cores- 4" Block Concrete Fill Block Solid (0.067 CF/SF)						\$3,007.50
			Installation	Quantity	x	Unit Price	x	Factor	Total
				1,450.00		1.67		1.2420	3,007.50
			masonry material						
28	04 05 16 26 0018	LF	Grout Door Frames - Grout Fill						\$627.83
			Installation	Quantity	x	Unit Price	x	Factor	Total
				150.00		3.37		1.2420	627.83
			masonry labor						
29	04 05 19 13 0006	CLF	#6 (For 6" Walls), Mill Galvanized, 9 Gauge Side Rods, 9 Gauge Cross Rods, Ladder-Type, Masonry Wall Reinforcement						\$1,606.04
			Installation	Quantity	x	Unit Price	x	Factor	Total
				49.00		26.39		1.2420	1,606.04
			masonry material						
30	04 05 19 13 0006 0067	MOD	For Hot-Dipped Galvanized, Add						\$0.89
			Installation	Quantity	x	Unit Price	x	Factor	Total
				0.20		3.60		1.2420	0.89
31	04 05 19 13 0007	CLF	#8 (For 8" Walls), Mill Galvanized, 9 Gauge Side Rods, 9 Gauge Cross Rods, Ladder-Type, Masonry Wall Reinforcement						\$1,807.15
			Installation	Quantity	x	Unit Price	x	Factor	Total
				51.00		28.53		1.2420	1,807.15
			masonry material						



**Contractor's Price Proposal - Detail Continues..**

**Work Order Number:** 074416.00  
**Work Order Title:** South San Antonio ISD - Olivares Interior Renovations

**Section - 04**

32	04 05 19 13 0007	0067	MOD	For Hot-Dipped Galvanized, Add						\$1.42
			Installation	Quantity	x	Unit Price	x	Factor	=	Total
				0.30		3.80		1.2420		1.42
33	04 22 23 13 0012		SF	8" x 16" x 8", Regular, Foundation Wall Concrete Block						\$16,394.40
			Installation	Quantity	x	Unit Price	x	Factor	=	Total
				2,000.00		6.60		1.2420		16,394.40
				Masonry material/labor						
34	04 22 23 13 0012	0036	MOD	For Small Area Replacements (Individual Areas) <10 SF, Add						\$5,484.67
			Installation	Quantity	x	Unit Price	x	Factor	=	Total
				600.00		7.36		1.2420		5,484.67
35	04 22 23 13 0035		SF	8" x 16" x 8", Normal Weight, Regular, Partition Concrete Block						\$16,073.96
			Installation	Quantity	x	Unit Price	x	Factor	=	Total
				1,800.00		7.19		1.2420		16,073.96
				Masonry material/labor						
36	04 22 23 13 0035	0036	MOD	For Small Area Replacements (Individual Areas) <10 SF, Add						\$8,296.56
			Installation	Quantity	x	Unit Price	x	Factor	=	Total
				800.00		8.35		1.2420		8,296.56

**Subtotal for Section - 04**

**\$53,448.12**

**Section - 05**

37	05 73 00 00 0003		LF	Aluminum Ornamental Handrail Vertical Square Bars At 6", Shaped Top Rail, Up To 42" High						\$43,489.25
			Installation	Quantity	x	Unit Price	x	Factor	=	Total
				650.00		53.87		1.2420		43,489.25
				hand Railings						
38	05 73 00 00 0003	0124	MOD	For Rake Or Angle Railings, Add						\$158.48
			Installation	Quantity	x	Unit Price	x	Factor	=	Total
				20.00		6.38		1.2420		158.48
39	05 73 00 00 0003	0125	MOD	For Curved Railings, Add						\$345.57
			Installation	Quantity	x	Unit Price	x	Factor	=	Total
				16.00		17.39		1.2420		345.57
40	05 73 00 00 0003	0126	MOD	For 4" On Center Standards, Add						\$67.69
			Installation	Quantity	x	Unit Price	x	Factor	=	Total
				25.00		2.18		1.2420		67.69
41	05 73 00 00 0003	0130	MOD	For Each Field Bending Of Rails, Add						\$129.66
			Installation	Quantity	x	Unit Price	x	Factor	=	Total
				12.00		8.70		1.2420		129.66
42	09 53 23 00 0011	0034	MOD	For Galvanized Steel, Add						\$1,470.53
			Installation	Quantity	x	Unit Price	x	Factor	=	Total
				3,200.00		0.37		1.2420		1,470.53

**Subtotal for Section - 05**

**\$45,661.18**

**Section - 06**

43	06 41 13 00 0210		EA	27" Base Cabinet						\$5,660.10
			Installation	Quantity	x	Unit Price	x	Factor	=	Total
				25.00		182.29		1.2420		5,660.10
				millwork						

**Contractor's Price Proposal - Detail Continues..**

**Work Order Number:** 074416.00  
**Work Order Title:** South San Antonio ISD - Olivares Interior Renovations

**Section - 06**

44	06	41	13	00	0210	0063	MOD	For Deluxe Grade, Add										\$1,494.87
							Installation	Quantity	Unit Price	Factor	=	Total						
								20.00	60.18	1.2420		1,494.87						
								x	x									
45	06	42	19	00	0002		SF	1/16" Plastic Laminate Faced Panel	Includes cutting to fit.									\$2,589.57
							Installation	Quantity	Unit Price	Factor	=	Total						
								500.00	4.17	1.2420		2,589.57						
							millwork											

**Subtotal for Section - 06** **\$9,744.54**

**Section - 07**

46	07	71	23	00	0010		LF	8", 0.040" Thick, K-Style Aluminum Gutter										\$1,147.61
							Installation	Quantity	Unit Price	Factor	=	Total						
								75.00	12.32	1.2420		1,147.61						
							exterior work											
47	07	71	23	00	0010	0322	MOD	For Kynar 500® Finish, Add										\$347.26
							Installation	Quantity	Unit Price	Factor	=	Total						
								60.00	4.66	1.2420		347.26						
								x	x									
48	07	71	23	00	0024		EA	8", K-Style Aluminum Gutter End Cap										\$14.36
							Installation	Quantity	Unit Price	Factor	=	Total						
								2.00	5.78	1.2420		14.36						
							exterior work											
49	07	71	23	00	0024	0322	MOD	For Kynar 500® Finish, Add										\$5.42
							Installation	Quantity	Unit Price	Factor	=	Total						
								2.00	2.18	1.2420		5.42						
								x	x									
50	07	71	23	00	0034		EA	5", K-Style Aluminum Gutter Miter										\$31.20
							Installation	Quantity	Unit Price	Factor	=	Total						
								4.00	6.28	1.2420		31.20						
							exterior											
51	07	71	23	00	0034	0322	MOD	For Kynar 500® Finish, Add										\$10.33
							Installation	Quantity	Unit Price	Factor	=	Total						
								4.00	2.08	1.2420		10.33						
								x	x									
52	07	71	23	00	0047		EA	4" Diameter, Round Aluminum Wire Strainer										\$34.03
							Installation	Quantity	Unit Price	Factor	=	Total						
								2.50	10.96	1.2420		34.03						
							exterior work											
53	07	71	23	00	0055		LF	4" x 5", Rectangular Aluminum Downspout										\$275.26
							Installation	Quantity	Unit Price	Factor	=	Total						
								37.00	5.99	1.2420		275.26						
							exterior											
54	07	71	23	00	0055	0322	MOD	For Kynar 500® Finish, Add										\$106.81
							Installation	Quantity	Unit Price	Factor	=	Total						
								40.00	2.15	1.2420		106.81						
								x	x									
55	07	71	23	00	0208		LF	5", 0.018" Thick, K-Style Stainless Steel Gutter										\$1,047.01
							Installation	Quantity	Unit Price	Factor	=	Total						
								60.00	14.05	1.2420		1,047.01						
							exterwork											

**Contractor's Price Proposal - Detail Continues..**

**Work Order Number:** 074416.00  
**Work Order Title:** South San Antonio ISD - Olivares Interior Renovations

**Section - 07**

56	07 71 23 00 0218	EA	5", Half Round Stainless Steel Gutter End Cap						\$14.08
		Installation	Quantity	Unit Price	Factor	=	Total		
			2.00	5.67	1.2420		14.08		
			x	x					
			exterior						
57	07 84 43 00 0005	CLF	3/8" x 3/8" Joint, Intumescent Firestop Sealant						\$1,395.91
		Installation	Quantity	Unit Price	Factor	=	Total		
			4.00	280.98	1.2420		1,395.91		
			x	x					
			fire caulking						
58	07 84 43 00 0009	CLF	1/2" x 1/2" Joint, Intumescent Firestop Sealant						\$2,026.84
		Installation	Quantity	Unit Price	Factor	=	Total		
			4.00	407.98	1.2420		2,026.84		
			x	x					
			fire caulking						
59	07 84 43 00 0012	CLF	1/2" x 7/8" Joint, Intumescent Firestop Sealant						\$7,184.88
		Installation	Quantity	Unit Price	Factor	=	Total		
			9.00	642.77	1.2420		7,184.88		
			x	x					
			fire caulking						
60	07 84 43 00 0015	CLF	1" x 1" Joint, Intumescent Firestop Sealant						\$4,991.57
		Installation	Quantity	Unit Price	Factor	=	Total		
			3.00	1,339.66	1.2420		4,991.57		
			x	x					
			fire proofing						
<b>Subtotal for Section - 07</b>									<b>\$18,632.57</b>

**Section - 08**

61	08 12 13 13 0008	EA	3' x 6'-8" Through 7'-2" x 4-3/4" Deep Metal Door Frame, 16 Gauge						\$437.76
		Installation	Quantity	Unit Price	Factor	=	Total		
			2.00	176.23	1.2420		437.76		
			x	x					
			door frames						
62	08 12 13 13 0008 0070	MOD	For Auxiliary Frame Reinforcement For Hinges, Add						\$37.73
		Installation	Quantity	Unit Price	Factor	=	Total		
			2.00	15.19	1.2420		37.73		
			x	x					
63	08 12 13 13 0008 0075	MOD	For Welded Frames, Add						\$111.78
		Installation	Quantity	Unit Price	Factor	=	Total		
			2.00	45.00	1.2420		111.78		
			x	x					
64	08 12 13 13 0008 0079	MOD	For Baked Enamel Finish, Add						\$103.38
		Installation	Quantity	Unit Price	Factor	=	Total		
			2.00	41.62	1.2420		103.38		
			x	x					
65	08 12 13 13 0008 0081	MOD	For 1-1/2 Hour Rating, Add						\$87.14
		Installation	Quantity	Unit Price	Factor	=	Total		
			2.00	35.08	1.2420		87.14		
			x	x					
66	08 12 13 13 0016	EA	7' x 6'-8" Through 7'-2" x 4-3/4" Deep Metal Door Frame, 16 Gauge						\$563.59
		Installation	Quantity	Unit Price	Factor	=	Total		
			2.00	226.89	1.2420		563.59		
			x	x					
			door frames						
67	08 12 13 13 0016 0070	MOD	For Auxiliary Frame Reinforcement For Hinges, Add						\$47.52
		Installation	Quantity	Unit Price	Factor	=	Total		
			2.00	19.13	1.2420		47.52		
			x	x					

**Contractor's Price Proposal - Detail Continues..**

**Work Order Number:** 074416.00  
**Work Order Title:** South San Antonio ISD - Olivares Interior Renovations

**Section - 08**

68	08	12	13	13	0016	0075	MOD	For Welded Frames, Add										\$111.78
							Installation	Quantity		Unit Price		Factor	=	Total				111.78
								2.00	x	45.00	x	1.2420	=					
69	08	12	13	13	0016	0079	MOD	For Baked Enamel Finish, Add										\$132.05
							Installation	Quantity		Unit Price		Factor	=	Total				132.05
								2.00	x	53.16	x	1.2420	=					
70	08	12	13	13	0016	0081	MOD	For 1-1/2 Hour Rating, Add										\$87.14
							Installation	Quantity		Unit Price		Factor	=	Total				87.14
								2.00	x	35.08	x	1.2420	=					
71	08	14	16	00	0072		PR	Pair 3' x 7' x 1-3/8" Solid Core Wood Plastic Laminated Door										\$1,128.95
							Installation	Quantity		Unit Price		Factor	=	Total				1,128.95
							doors	2.00	x	454.49	x	1.2420	=					
72	08	14	16	00	0149		EA	3'-0" x 7' x 1-3/4" Solid Core Plastic Laminated Door										\$1,328.62
							Installation	Quantity		Unit Price		Factor	=	Total				1,328.62
							doors	3.00	x	356.58	x	1.2420	=					
73	08	14	16	00	0149	0135	MOD	For Machining for Mortise Lock, Add										\$130.41
							Installation	Quantity		Unit Price		Factor	=	Total				130.41
								3.00	x	35.00	x	1.2420	=					
74	08	14	16	00	0149	0138	MOD	For Commercial Grade 1 Hour Fire Rated Door, Add										\$0.00
							Installation	Quantity		Unit Price		Factor	=	Total				0.00
								0.00	x	233.69	x	1.2420	=					
75	08	14	16	00	0149	0139	MOD	For Commercial Grade 1-1/2 Hour Rated Fire Door, Add										\$1,393.15
							Installation	Quantity		Unit Price		Factor	=	Total				1,393.15
								3.00	x	373.90	x	1.2420	=					
76	08	14	16	00	0154		PR	Pair 3' x 7' x 1-3/4" Solid Core Plastic Laminated Door										\$1,866.45
							Installation	Quantity		Unit Price		Factor	=	Total				1,760.26
							Demolition	2.00	x	708.64	x	1.2420	=					106.19
							doors	2.00	x	42.75	x	1.2420	=					
77	08	14	16	00	0154	0135	MOD	For Machining for Mortise Lock, Add										\$86.94
							Installation	Quantity		Unit Price		Factor	=	Total				86.94
								2.00	x	35.00	x	1.2420	=					
78	08	14	16	00	0154	0139	MOD	For Commercial Grade 1-1/2 Hour Rated Fire Door, Add										\$1,857.49
							Installation	Quantity		Unit Price		Factor	=	Total				1,857.49
								2.00	x	747.78	x	1.2420	=					
79	08	14	16	00	0176		EA	Clear Or Colored Catalyzed Polyurethane Factory Finish For Flush Wood DoorIncludes any standard manufacturer color on six sides.										\$183.47
							Installation	Quantity		Unit Price		Factor	=	Total				183.47
							door finishing	4.00	x	36.93	x	1.2420	=					
80	08	14	16	00	0176	0547	MOD	For Custom Color To Match Non Standard Manufacturer Finish, Add										\$61.11
							Installation	Quantity		Unit Price		Factor	=	Total				61.11
								4.00	x	12.30	x	1.2420	=					

Contractor's Price Proposal - Detail Continues..

Work Order Number: 074416.00  
 Work Order Title: South San Antonio ISD - Olivares Interior Renovations

Section - 08

81	08 16 13 00 0124	EA	3' x 7', 60 Minute Fire Rated, Corrosion Resistant Fiberglass Reinforced Polyester (FRP) Door And Frame (Skule Door)						\$23,907.39	
		Installation	Quantity	Unit Price	Factor	=	Total			
			9.00	2,138.79	1.2420		23,907.39			
			fire rated doors							
82	08 16 13 00 0124 0531	MOD	For Stainless Steel Continuous Hinge, Add						\$2,211.90	
		Installation	Quantity	Unit Price	Factor	=	Total			
			9.00	197.88	1.2420		2,211.90			
83	08 71 16 00 0049	PR	4-1/2" x 4-1/2", Standard Duty, Half Surface, Ball Bearing, Wrought Steel Hinge						\$434.45	
		Installation	Quantity	Unit Price	Factor	=	Total			
			5.00	69.96	1.2420		434.45			
			door hinges							
84	08 71 16 00 0049 0224	MOD	For Heavy Duty, Add						\$45.21	
		Installation	Quantity	Unit Price	Factor	=	Total			
			5.00	7.28	1.2420		45.21			
85	08 71 16 00 2154	EA	3' Push Bar Exit Device, Surface Three Point Latch, Fire Rated, Von Duprin Series 9857-F/9957-FClear anodized satin aluminum US28 (BHMA 628) finish.						\$7,142.00	
		Installation	Quantity	Unit Price	Factor	=	Total			
			4.00	1,437.60	1.2420		7,142.00			
			door push bars							
86	08 71 16 00 2154 0258	MOD	For Satin Stainless Steel, US32D (BHMA 630) Finish, Add						\$951.27	
		Installation	Quantity	Unit Price	Factor	=	Total			
			4.00	191.48	1.2420		951.27			
87	08 71 16 00 2244	EA	Surface Mounted High Security Door Closer, Metal Cover (LCN 4510)						\$3,482.84	
		Installation	Quantity	Unit Price	Factor	=	Total			
			9.00	311.58	1.2420		3,482.84			
			door closers							
88	08 71 16 00 2244 0274	MOD	For Delayed Action, Add						\$93.90	
		Installation	Quantity	Unit Price	Factor	=	Total			
			6.00	12.60	1.2420		93.90			
89	08 71 16 00 2244 0275	MOD	For AVB (5 LB Per Push), Add						\$49.18	
		Installation	Quantity	Unit Price	Factor	=	Total			
			6.00	6.60	1.2420		49.18			
90	08 71 16 00 2244 0276	MOD	For Fusible Link Arm, Add						\$295.10	
		Installation	Quantity	Unit Price	Factor	=	Total			
			6.00	39.60	1.2420		295.10			
91	08 71 16 00 2244 0277	MOD	For Shock Absorbing Arm, Add						\$147.55	
		Installation	Quantity	Unit Price	Factor	=	Total			
			6.00	19.80	1.2420		147.55			
92	08 71 16 00 2244 0278	MOD	For Hold Open Arm, Add						\$102.84	
		Installation	Quantity	Unit Price	Factor	=	Total			
			6.00	13.80	1.2420		102.84			
93	08 71 16 00 2275	EA	Classroom F42 Pre-Assembled Lockset Locked with key outside. Inside always unlocked.						\$9,392.95	
		Installation	Quantity	Unit Price	Factor	=	Total			
			12.00	630.23	1.2420		9,392.95			
			door lock sets							

**Contractor's Price Proposal - Detail Continues..**

**Work Order Number:** 074416.00  
**Work Order Title:** South San Antonio ISD - Olivares Interior Renovations

**Section - 08**

94	08 71 16 00 2275	0290	MOD	For Bright Chrome Plated Finish US26 (BHMA 625) Finish, Add						\$547.72
			Installation	Quantity	x	Unit Price	x	Factor	=	Total
				4.00		110.25		1.2420		547.72

**Subtotal for Section - 08** **\$58,560.76**

**Section - 09**

95	09 22 16 13 0010		SF	3-5/8" Width, 16" On Center, 20 Gauge, Non Load Bearing, Non Structural Metal Stud Framing With Tracks And Runners						\$12,325.61
			Installation	Quantity	x	Unit Price	x	Factor	=	Total
				6,000.00		1.60		1.2420		11,923.20
			Demolition wall studs	Quantity	x	Unit Price	x	Factor	=	Total
				1,200.00		0.27		1.2420		402.41
96	09 22 16 13 0010	0001	MOD	For Walls >10' High, Add						\$1,271.81
			Installation	Quantity	x	Unit Price	x	Factor	=	Total
				3,200.00		0.32		1.2420		1,271.81
97	09 22 16 13 0010	0010	MOD	For >200 To 500, Add						\$914.11
			Installation	Quantity	x	Unit Price	x	Factor	=	Total
				3,200.00		0.23		1.2420		914.11
98	09 29 00 00 0017		SF	5/8" Type C Fire Rated Gypsum Board						\$8,045.68
			Installation	Quantity	x	Unit Price	x	Factor	=	Total
				7,000.00		0.85		1.2420		7,389.90
			Demolition fire X	Quantity	x	Unit Price	x	Factor	=	Total
				2,400.00		0.22		1.2420		655.78
99	09 29 00 00 0017	0047	MOD	For Walls >10' High, Add						\$317.95
			Installation	Quantity	x	Unit Price	x	Factor	=	Total
				6,400.00		0.04		1.2420		317.95
100	09 29 00 00 0056		SF	Up To 10' High, Walls, Tape, Spackle And Finish Gypsum Board						\$2,608.20
			Installation	Quantity	x	Unit Price	x	Factor	=	Total
				7,000.00		0.30		1.2420		2,608.20
			tape and float							
101	09 29 00 00 0062		LF	Up To 10' High, Vertical Corners, Tape, Spackle And Finish Gypsum Board						\$625.97
			Installation	Quantity	x	Unit Price	x	Factor	=	Total
				800.00		0.63		1.2420		625.97
			tape and float							
102	09 29 00 00 0062		LF	Up To 10' High, Vertical Corners, Tape, Spackle And Finish Gypsum Board						\$938.95
			Installation	Quantity	x	Unit Price	x	Factor	=	Total
				1,200.00		0.63		1.2420		938.95
			tape and float							
103	09 51 13 00 0018		SF	2' x 2' x 3/4" Mineral Fiber Acoustical Ceiling Panels						\$11,179.37
			Installation	Quantity	x	Unit Price	x	Factor	=	Total
				5,000.00		1.58		1.2420		9,811.80
			Demolition Acoustical ceiling panels	Quantity	x	Unit Price	x	Factor	=	Total
				5,005.00		0.22		1.2420		1,367.57
104	09 51 13 00 0018	0094	MOD	For >200 To 500, Add						\$397.44
			Installation	Quantity	x	Unit Price	x	Factor	=	Total
				3,200.00		0.10		1.2420		397.44

Contractor's Price Proposal - Detail Continues..

Work Order Number: 074416.00  
 Work Order Title: South San Antonio ISD - Olivares Interior Renovations

Section - 09

105	09 53 23 00 0004	SF	2' x 2' Grid, 15/16" T Bar Ceiling Suspension System						\$10,682.32
			Installation	Quantity	Unit Price	Factor	=	Total	
				5,000.00	1.54	1.2420	=	9,563.40	
			Demolition ceiling grid	5,005.00	0.18	1.2420	=	1,118.92	
106	09 53 23 00 0004 0121	MOD	For 1-1/2" Wide Faced Grid, Add						\$0.00
			Installation	Quantity	Unit Price	Factor	=	Total	
				0.00	0.19	1.2420	=	0.00	
107	09 53 23 00 0004 0125	MOD	For 9/16" Narrow Faced Grid, Add						\$675.65
			Installation	Quantity	Unit Price	Factor	=	Total	
				3,200.00	0.17	1.2420	=	675.65	
108	09 53 23 00 0004 0127	MOD	For Aluminum T-Bar System, Add						\$1,232.06
			Installation	Quantity	Unit Price	Factor	=	Total	
				3,200.00	0.31	1.2420	=	1,232.06	
109	09 53 23 00 0004 0130	MOD	For >50 To 200, Add						\$1,311.55
			Installation	Quantity	Unit Price	Factor	=	Total	
				3,200.00	0.33	1.2420	=	1,311.55	
110	09 53 23 00 0011	LF	1" x 3/16" Flat Bar Bracing For Suspended Ceiling						\$10,619.10
			Installation	Quantity	Unit Price	Factor	=	Total	
				3,800.00	1.69	1.2420	=	7,976.12	
			Demolition ceiling bracing	3,800.00	0.56	1.2420	=	2,642.98	
111	09 65 13 13 0007	LF	4" High, 1/8" Rubber Base, Group 2 All (Except White)						\$7,690.71
			Installation	Quantity	Unit Price	Factor	=	Total	
				3,500.00	1.75	1.2420	=	7,607.25	
			Demolition Rubber base	120.00	0.56	1.2420	=	83.46	
112	09 65 13 13 0007 0158	MOD	For >40 To 100, Add						\$596.16
			Installation	Quantity	Unit Price	Factor	=	Total	
				3,200.00	0.15	1.2420	=	596.16	
113	09 65 13 33 0003	SF	1/4" Thick, Flexible Self Leveling Cementitious Underlayment With Liquid Latex Modifiers						\$4,646.82
			Installation	Quantity	Unit Price	Factor	=	Total	
				3,000.00	1.22	1.2420	=	4,545.72	
			Demolition floor leveling compound	220.00	0.37	1.2420	=	101.10	
114	09 65 19 19 0011	SF	1/8" Thick, Class 1 Solid Color, Vinyl Composition Tile (VCT) (Armstrong® Excelon Feature™)						\$16,179.78
			Installation	Quantity	Unit Price	Factor	=	Total	
				3,000.00	3.90	1.2420	=	14,531.40	
			Demolition VCT floor tile	2,370.00	0.56	1.2420	=	1,648.38	
115	09 65 19 19 0011 0152	MOD	For >40 To 100, Add						\$677.01
			Installation	Quantity	Unit Price	Factor	=	Total	
				2,370.00	0.23	1.2420	=	677.01	
116	09 67 23 00 0002	SF	Heavy Duty Epoxy Resinous Chemical Resistant Industrial Flooring						\$5,673.46
			Installation	Quantity	Unit Price	Factor	=	Total	
				400.00	11.42	1.2420	=	5,673.46	
			2 coats epoxy floor finish						

**Contractor's Price Proposal - Detail Continues..**

**Work Order Number:** 074416.00  
**Work Order Title:** South San Antonio ISD - Olivares Interior Renovations

**Section - 09**

117	09 68 13 00 0031	SY	Installation Of Owner Provided Patterned Carpet Tiles							\$9,568.37
		Installation	Quantity	x	Unit Price	x	Factor	=	Total	
		carpet install	1,200.00		6.42		1.2420		9,568.37	
118	09 91 23 00 0045	SF	Paint Interior Concrete Block Walls, 1 Coat Paint, Brush/Roller Work							\$1,256.90
		Installation	Quantity	x	Unit Price	x	Factor	=	Total	
		block primer	2,200.00		0.46		1.2420		1,256.90	
119	09 91 23 00 0045 0281	MOD	For >250 To 500, Add							\$136.62
		Installation	Quantity	x	Unit Price	x	Factor	=	Total	
			2,200.00		0.05		1.2420		136.62	
120	09 91 23 00 0046	SF	Paint Interior Concrete Block Walls, 2 Coats Paint, Brush/Roller Work							\$2,295.22
		Installation	Quantity	x	Unit Price	x	Factor	=	Total	
		2 coats wall finish	2,200.00		0.84		1.2420		2,295.22	
121	09 91 23 00 0046 0281	MOD	For >250 To 500, Add							\$245.92
		Installation	Quantity	x	Unit Price	x	Factor	=	Total	
			2,200.00		0.09		1.2420		245.92	
122	09 91 23 00 0063	SF	Paint Interior Plaster/Drywall Walls, 1 Coat Paint, Brush/Roller Work							\$3,179.52
		Installation	Quantity	x	Unit Price	x	Factor	=	Total	
		Drywall primer	8,000.00		0.32		1.2420		3,179.52	
123	09 91 23 00 0063 0264	MOD	For Each Coat With Egg Shell Finish, Add							\$89.42
		Installation	Quantity	x	Unit Price	x	Factor	=	Total	
			7,200.00		0.01		1.2420		89.42	
124	09 91 23 00 0064	SF	Paint Interior Plaster/Drywall Walls, 2 Coats Paint, Brush/Roller Work							\$5,663.52
		Installation	Quantity	x	Unit Price	x	Factor	=	Total	
		drywall finish coatings	8,000.00		0.57		1.2420		5,663.52	
125	09 91 23 00 0064 0264	MOD	For Each Coat With Egg Shell Finish, Add							\$89.42
		Installation	Quantity	x	Unit Price	x	Factor	=	Total	
			7,200.00		0.01		1.2420		89.42	
126	09 91 23 00 0239	LF	Paint Interior Metal Door Frame And Trim, 1 Coat Primer, Brush/Roller Work							\$254.61
		Installation	Quantity	x	Unit Price	x	Factor	=	Total	
		door frame and trim primer	500.00		0.41		1.2420		254.61	
127	09 91 23 00 0239 0289	MOD	For Oil Based Paint, Add							\$5.46
		Installation	Quantity	x	Unit Price	x	Factor	=	Total	
			220.00		0.02		1.2420		5.46	
128	09 91 23 00 0241	LF	Paint Interior Metal Door Frame And Trim, 2 Coats Paint, Brush/Roller Work							\$540.27
		Installation	Quantity	x	Unit Price	x	Factor	=	Total	
		door and trim finishing coats	500.00		0.87		1.2420		540.27	
129	09 91 23 00 0241 0289	MOD	For Oil Based Paint, Add							\$13.66
		Installation	Quantity	x	Unit Price	x	Factor	=	Total	
			220.00		0.05		1.2420		13.66	



**Contractor's Price Proposal - Detail Continues..**

**Work Order Number:** 074416.00  
**Work Order Title:** South San Antonio ISD - Olivares Interior Renovations

**Section - 09**

130	09 91 23 00 0353	SF	Paint Logo (Complex Design)						\$904.80	
		Installation	Quantity	Unit Price	Factor	=	Total			
			50.00	14.57	1.2420		904.80			
			x	x						
			wall logo painted							
131	09 91 33 00 0060	GAL	Interior, Latex Eggshell Or Semi-Gloss Enamel, 300 SF Per Gallon						\$1,146.91	
		Installation	Quantity	Unit Price	Factor	=	Total			
			28.00	32.98	1.2420		1,146.91			
			x	x						
			painting material							
132	09 91 43 00 0005	SF	Hand Scrape Concrete Or Masonry						\$403.65	
		Installation	Quantity	Unit Price	Factor	=	Total			
			1,250.00	0.26	1.2420		403.65			
			x	x						
			clean up of existing masonry							
133	09 91 43 00 0013	SF	Hand Wash, Minor Repair And Light Sanding Drywall Surfaces						\$621.00	
		Installation	Quantity	Unit Price	Factor	=	Total			
			2,500.00	0.20	1.2420		621.00			
			x	x						
			clean up of existing GWB							
134	09 91 43 00 0013 0325	MOD	For >250 To 500, Add						\$59.62	
		Installation	Quantity	Unit Price	Factor	=	Total			
			1,600.00	0.03	1.2420		59.62			
			x	x						
135	09 91 43 00 0014	SF	Scrape, Repair And Sand Severely Damaged Drywall Surfaces						\$1,120.28	
		Installation	Quantity	Unit Price	Factor	=	Total			
			2,200.00	0.41	1.2420		1,120.28			
			x	x						
			repair of existing damaged GWB							
136	09 91 43 00 0038	SF	Sanding Wood Paneling, Boards, Doors, Etcetera						\$124.82	
		Installation	Quantity	Unit Price	Factor	=	Total			
			335.00	0.30	1.2420		124.82			
			x	x						
			sanding and prep of existing doors							
137	09 91 43 00 0038 0331	MOD	For >100 To 250, Add						\$26.83	
		Installation	Quantity	Unit Price	Factor	=	Total			
			240.00	0.09	1.2420		26.83			
			x	x						

**Subtotal for Section - 09**

**\$126,356.53**

**Section - 10**

138	10 14 23 00 0025	EA	>75 To 100 SI, Acrylic, Surface Mount, Indoor/Outdoor Signs With Braille						\$8,769.76	
		Installation	Quantity	Unit Price	Factor	=	Total			
			200.00	33.43	1.2420		8,304.01			
			x	x						
		Demolition signage	Quantity	Unit Price	Factor	=	Total			
			100.00	3.75	1.2420		465.75			
			x	x						
139	10 14 23 00 0072	EA	Remove And Reinstall Building Signage, Exterior Up To 4 SF						\$17,930.01	
		Installation	Quantity	Unit Price	Factor	=	Total			
			220.00	65.62	1.2420		17,930.01			
			x	x						
			exterior signage							

**Subtotal for Section - 10**

**\$26,699.77**

**Section - 12**

**Contractor's Price Proposal - Detail Continues..**

**Work Order Number:** 074416.00  
**Work Order Title:** South San Antonio ISD - Olivares Interior Renovations

<b>Section - 12</b>								
140	12	36	61	16	0004	SF	1/2" Solid Polyester (Corian) Countertop, Group B Colors Quantity based on area of counter, backsplash and apron. Includes drilling holes for fixtures and 1-1/2" drop edge with 1/8" radius edges (when apron not used).	\$8,535.65
						Installation	Quantity 250.00 x Unit Price 27.49 x Factor 1.2420 = Total 8,535.65	
							special counter tops	
141	12	59	16	00	0003	EA	Desk Top, 30" Deep x 48" Wide	\$7,890.38
						Installation	Quantity 16.00 x Unit Price 397.06 x Factor 1.2420 = Total 7,890.38	
							standard tops	
<b>Subtotal for Section - 12</b>								<b>\$16,426.03</b>
<b>Section - 22</b>								
142	22	01	10	61	0014	EA	1-1/4" Diameter x 6" Stainless Steel Pipe Repair Clamp, Double Bolt Includes neoprene gasket	\$55.08
						Installation	Quantity 1.00 x Unit Price 44.35 x Factor 1.2420 = Total 55.08	
							plumbing materials	
143	22	11	16	00	0419	EA	3/4" 90 Degree Copper Elbow	\$697.38
						Installation	Quantity 25.00 x Unit Price 22.46 x Factor 1.2420 = Total 697.38	
							plumbing materials	
144	22	11	16	00	0419 0016	MOD	For Silver Solder Instead Of 95/5 Solder, Add	\$65.18
						Installation	Quantity 16.00 x Unit Price 3.28 x Factor 1.2420 = Total 65.18	
145	22	11	16	00	0464	EA	3/4" Straight Copper Tee	\$637.89
						Installation	Quantity 15.00 x Unit Price 34.24 x Factor 1.2420 = Total 637.89	
							plumbing materials	
146	22	11	16	00	0464 0016	MOD	For Silver Solder Instead Of 95/5 Solder, Add	\$148.44
						Installation	Quantity 24.00 x Unit Price 4.98 x Factor 1.2420 = Total 148.44	
147	22	11	16	00	0491	EA	3/4" Copper Coupling	\$411.72
						Installation	Quantity 15.00 x Unit Price 22.10 x Factor 1.2420 = Total 411.72	
							plumbing materials	
148	22	11	16	00	0491 0016	MOD	For Silver Solder Instead Of 95/5 Solder, Add	\$73.10
						Installation	Quantity 18.00 x Unit Price 3.27 x Factor 1.2420 = Total 73.10	
149	22	11	19	00	0034	EA	1/2" Inlet/Outlet, Flow Through Automatic Trap Primer (JR Smith 2699)	\$157.11
						Installation	Quantity 1.00 x Unit Price 126.50 x Factor 1.2420 = Total 157.11	
							plumbing materials	
150	22	11	19	00	0531	EA	3/4" Hose Valve With Screwed Ends; Chicago Faucets #387-CP	\$316.90
						Installation	Quantity 3.00 x Unit Price 85.05 x Factor 1.2420 = Total 316.90	
							plumbing valves	

Contractor's Price Proposal - Detail Continues..

Work Order Number: 074416.00  
 Work Order Title: South San Antonio ISD - Olivares Interior Renovations

Section - 22

151	22 13 13 00 0060	EA	Wall Mounted Urinal, Double Fixture Rough-In, Polyvinyl Chloride (PVC) Waste And Vent PipeIncludes polyvinyl chloride (PVC) waste and vent pipe and copper domestic supply. Excludes fixture, carrier and flush valve.						\$1,384.88	
		Installation	Quantity	Unit Price	Factor	=	Total			
			8.00	139.38	1.2420		1,384.88			
			plumbing for urinal mountings							
152	22 13 16 00 0012	LF	2" Aboveground No Hub Cast Iron Soil Pipe AssemblyIncludes all fittings, couplings and hangers. Fittings are assumed every 10'. Not for use where detail is available.						\$387.18	
		Installation	Quantity	Unit Price	Factor	=	Total			
			22.00	14.17	1.2420		387.18			
			plumbing material							
153	22 13 16 00 0061	EA	3" Bell And Spigot Cast Iron 1/8 Bend						\$1,124.13	
		Installation	Quantity	Unit Price	Factor	=	Total			
			15.00	60.34	1.2420		1,124.13			
			plumbing material							
154	22 13 16 00 0061 0010	MOD	For Above Ground Cast Iron Pipe Installation, Add						\$9.76	
		Installation	Quantity	Unit Price	Factor	=	Total			
			6.00	1.31	1.2420		9.76			
155	22 13 16 00 0532	EA	1-1/2" Polyvinyl Chloride (PVC) DWV 1/4 Bends						\$282.36	
		Installation	Quantity	Unit Price	Factor	=	Total			
			18.00	12.63	1.2420		282.36			
			plumbing materials sink changes							
156	22 13 16 00 0566	EA	3" x 3" x 1-1/2" Polyvinyl Chloride (PVC) DWV Reducing Sanitary Tees						\$861.31	
		Installation	Quantity	Unit Price	Factor	=	Total			
			23.50	29.51	1.2420		861.31			
			plumbing materials sewer							
157	22 13 16 00 0688	EA	1-1/2" Polyvinyl Chloride (PVC) Couplings						\$359.07	
		Installation	Quantity	Unit Price	Factor	=	Total			
			23.00	12.57	1.2420		359.07			
			plumbing materials general							
158	22 42 13 00 0005	EA	Flush Valve Type, Siphon Jet, Floor Mounted, Wall Outlet, Elongated Vitreous China Water Closet (American Standard Priolo®)						\$619.52	
		Installation	Quantity	Unit Price	Factor	=	Total			
			1.00	498.81	1.2420		619.52			
			plumbing floor mounted stool							
159	22 42 13 00 0018	EA	Flush Valve Type, Siphon Jet, Wall Mounted, Wall Outlet, Handicap Accessible, Elongated Vitreous China Water Closet (Zurn Z5615-BWL)						\$13,464.84	
		Installation	Quantity	Unit Price	Factor	=	Total			
			24.00	386.99	1.2420		11,535.40			
		Demolition	Quantity	Unit Price	Factor	=	Total			
			25.00	62.14	1.2420		1,929.45			
			plumbing wall mounted stools							
160	22 42 13 00 0040	EA	Exposed Manual Water Closet Flush Valve (Sloan Regal-110 Or 111)						\$221.30	
		Installation	Quantity	Unit Price	Factor	=	Total			
			1.00	178.18	1.2420		221.30			
			plumbing floor mount flush valve							
161	22 42 13 00 0043	EA	Exposed Infrared Water Closet Flush Valve (Sloan Royal 115-1.6 ES-S)						\$15,371.99	
		Installation	Quantity	Unit Price	Factor	=	Total			
			24.00	515.70	1.2420		15,371.99			
			plumbing wallmounted flush valves							

**Contractor's Price Proposal - Detail Continues..**

**Work Order Number:** 074416.00  
**Work Order Title:** South San Antonio ISD - Olivares Interior Renovations

**Section - 22**

162	22	42	13	00	0072	EA	Siphon Jet, Wall Hung, Vitreous China Urinal (American Standard Trimbrook™)					\$4,556.15
						Installation	Quantity	Unit Price	Factor	=	Total	
							8.00	458.55	x	x	1.2420	4,556.15
							plumbing urinal flush valve					
163	22	42	13	00	0146	EA	Vertical On Stack, No-Hub, 90 Degree Institutional, Double Waste Fitting With Vent And Carrier, Water Closet Carrier					\$44,504.28
						Installation	Quantity	Unit Price	Factor	=	Total	
							25.00	1,433.31	x	x	1.2420	44,504.28
							plumbing wallmounted stool carriers					
164	22	42	16	00	0068	EA	22" x 22" x 10" Stainless Steel Kitchen Sink, Single Bowl, 18 Gauge (Elkay DLR222210)					\$24,914.77
						Installation	Quantity	Unit Price	Factor	=	Total	
							20.00	958.34	x	x	1.2420	23,805.17
						Demolition	Quantity	Unit Price	Factor	=	Total	
							20.00	44.67	x	x	1.2420	1,109.60
							plumbing new sinks					
165	22	42	16	00	0130	EA	Wall Mounted Hanger Plate Type, Single Lavatory Carrier					\$3,702.40
						Installation	Quantity	Unit Price	Factor	=	Total	
							25.00	119.24	x	x	1.2420	3,702.40
							plumbing wall hung hanger plates					
166	22	42	16	00	0130	0322	MOD	For Double Plate Carrier, Add				\$563.52
						Installation	Quantity	Unit Price	Factor	=	Total	
							12.00	37.81	x	x	1.2420	563.52
167	22	42	16	00	0133	EA	Wall Mounted Adjustable Plate Type, Single Lavatory Carrier With Concealed Arms					\$2,427.36
						Installation	Quantity	Unit Price	Factor	=	Total	
							8.00	244.30	x	x	1.2420	2,427.36
							plumbing handicap wall hangers					
168	22	42	16	00	0134	EA	Wall Mounted Adjustable Plate Type, Single Lavatory Carrier With Exposed Acid Resistant White Coated Arms					\$11,341.01
						Installation	Quantity	Unit Price	Factor	=	Total	
							25.00	365.25	x	x	1.2420	11,341.01
							plumbing wall mounting hardware					
169	22	42	16	00	0134	0323	MOD	For Vandal Proof Trim, Add				\$395.95
						Installation	Quantity	Unit Price	Factor	=	Total	
							8.00	39.85	x	x	1.2420	395.95
170	22	42	39	00	0017	EA	Deck Mount Sink Faucet, 8" Center Set, Lever Handles (Chicago Faucet 1100 ABCP)					\$7,186.52
						Installation	Quantity	Unit Price	Factor	=	Total	
							25.00	231.45	x	x	1.2420	7,186.52
							plumbing sink faucets					

**Subtotal for Section - 22**

**\$136,241.10**

**Section - 23**

171	23	05	93	00	0017	EA	Balancing HVAC Duct System, Floor Height Supply, Return, Exhaust, Register And Diffuser					\$1,216.96
						Installation	Quantity	Unit Price	Factor	=	Total	
							32.00	30.62	x	x	1.2420	1,216.96
							HVAC materials					

**Contractor's Price Proposal - Detail Continues..**

**Work Order Number:** 074416.00  
**Work Order Title:** South San Antonio ISD - Olivares Interior Renovations

**Section - 23**

172	23	33	13	16	0039	EA	20" x 18" Folding Curtain Fire Damper, Steel Construction, UL Listed, 1-1/2 Hour Rated					\$1,422.03
							Installation	Quantity	Unit Price	Factor	Total	
								15.00	76.33	1.2420	1,422.03	
								x	x	=		
							HVAC Fire Dampers					
173	23	33	13	16	0039	0574	MOD	For Horizontal, Add				\$76.38
							Installation	Quantity	Unit Price	Factor	Total	
								10.00	6.15	1.2420	76.38	
								x	x	=		
174	23	33	13	16	0039	0575	MOD	For Dynamic Damper, Add				\$114.64
							Installation	Quantity	Unit Price	Factor	Total	
								10.00	9.23	1.2420	114.64	
								x	x	=		
175	23	33	46	00	0010	LF	16" Diameter Flexible Duct, R4.2 Insulated With Polyester Inner Liner And Metallized Outer Jacket					\$16,744.64
							Installation	Quantity	Unit Price	Factor	Total	
								900.00	14.98	1.2420	16,744.64	
								x	x	=		
							HVAC duct,hangers and other HvAC materials					
176	23	35	16	16	0015	EA	3" x 20' Neoprene Spiral Exhaust Flexible Hose With Duct Coupler, Damper, Tailpipe Adapter					\$4,753.88
							Installation	Quantity	Unit Price	Factor	Total	
								35.00	109.36	1.2420	4,753.88	
								x	x	=		
							HVAC flex ducting					
<b>Subtotal for Section - 23</b>											<b>\$24,328.53</b>	

**Section - 26**

177	26	05	19	16	0003	LF	Pull String Installed To Remain In Place, In Existing Conduit					\$28.05
							Installation	Quantity	Unit Price	Factor	Total	
								161.30	0.14	1.2420	28.05	
								x	x	=		
							electrical Material /Labor					
178	26	05	19	16	0014	MLF	#12 AWG Cable - Type THHN-THWN, 600 Volt Copper, Single Solid, Placed In Conduit					\$5,407.47
							Installation	Quantity	Unit Price	Factor	Total	
								12.00	325.75	1.2420	4,854.98	
								x	x	=		
							Demolition	Quantity	Unit Price	Factor	Total	
								4.00	111.21	1.2420	552.49	
								x	x	=		
							electrical wiring					
179	26	05	19	16	0015	MLF	#10 AWG Cable - Type THHN-THWN, 600 Volt Copper, Single Solid, Placed In Conduit					\$6,810.48
							Installation	Quantity	Unit Price	Factor	Total	
								12.00	411.63	1.2420	6,134.93	
								x	x	=		
							Demolition	Quantity	Unit Price	Factor	Total	
								4.00	135.98	1.2420	675.55	
								x	x	=		
							electrical wiring					
180	26	05	19	16	0023	MLF	#12 AWG Cable - XLP (XHHW), 600 Volt Copper, Single Stranded, Placed In Conduit					\$6,222.54
							Installation	Quantity	Unit Price	Factor	Total	
								12.00	399.33	1.2420	5,951.61	
								x	x	=		
							Demolition	Quantity	Unit Price	Factor	Total	
								2.00	109.07	1.2420	270.93	
								x	x	=		
							electrical wiring					
181	26	05	19	16	0024	MLF	#10 AWG Cable - XLP (XHHW), 600 Volt Copper, Single Stranded, Placed In Conduit					\$7,813.47
							Installation	Quantity	Unit Price	Factor	Total	
								12.00	503.48	1.2420	7,503.87	
								x	x	=		
							Demolition	Quantity	Unit Price	Factor	Total	
								2.00	124.64	1.2420	309.61	
								x	x	=		
							electrical wiring					





Contractor's Price Proposal - Detail Continues..

Work Order Number: 074416.00  
 Work Order Title: South San Antonio ISD - Olivares Interior Renovations

Section - 26

206	26 05 29 00 0298	EA	5/8" Diameter, Threaded Rod Coupling Nut							\$164.84
			Installation	Quantity		Unit Price		Factor	=	Total
				24.00	x	5.53	x	1.2420	=	164.84
			mechanical coupler nuts							
207	26 05 29 00 0305	EA	1/2" Inside Diameter, Zinc Plated Steel, Low Carbon Flat Washer							\$81.97
			Installation	Quantity		Unit Price		Factor	=	Total
				120.00	x	0.44	x	1.2420	=	65.58
			Demolition	Quantity		Unit Price		Factor	=	Total
				120.00	x	0.11	x	1.2420	=	16.39
			mechanical washers							
208	26 05 29 00 0306	EA	5/8" Inside Diameter, Zinc Plated Steel, Low Carbon Flat Washer							\$107.31
			Installation	Quantity		Unit Price		Factor	=	Total
				120.00	x	0.61	x	1.2420	=	90.91
			Demolition	Quantity		Unit Price		Factor	=	Total
				120.00	x	0.11	x	1.2420	=	16.39
			mechanical washers							
209	26 05 29 00 0319	EA	1/2" Diameter, Zinc Plated Steel, Low Carbon/Grade 2 Hex Nut							\$80.05
			Installation	Quantity		Unit Price		Factor	=	Total
				125.00	x	0.41	x	1.2420	=	63.65
			Demolition	Quantity		Unit Price		Factor	=	Total
				120.00	x	0.11	x	1.2420	=	16.39
			mechanical standard nuts							
210	26 05 29 00 0320	EA	5/8" Diameter, Zinc Plated Steel, Low Carbon/Grade 2 Hex Nut							\$111.10
			Installation	Quantity		Unit Price		Factor	=	Total
				125.00	x	0.61	x	1.2420	=	94.70
			Demolition	Quantity		Unit Price		Factor	=	Total
				120.00	x	0.11	x	1.2420	=	16.39
			mechanical standard nuts							
211	26 05 33 13 0577	LF	3/4" Electrical Metallic Tubing (EMT) Conduit							\$7,829.57
			Installation	Quantity		Unit Price		Factor	=	Total
				2,000.00	x	2.45	x	1.2420	=	6,085.80
			Demolition	Quantity		Unit Price		Factor	=	Total
				1,800.00	x	0.78	x	1.2420	=	1,743.77
			electrical conduit							
212	26 05 33 13 0577 0022	MOD	For Installation In Metal Stud Wall, Add							\$64.58
			Installation	Quantity		Unit Price		Factor	=	Total
				260.00	x	0.20	x	1.2420	=	64.58
213	26 05 33 13 0577 0026	MOD	For Installation Above 14', Add							\$93.65
			Installation	Quantity		Unit Price		Factor	=	Total
				260.00	x	0.29	x	1.2420	=	93.65
214	26 05 33 13 0578	LF	1" Electrical Metallic Tubing (EMT) Conduit							\$1,067.50
			Installation	Quantity		Unit Price		Factor	=	Total
				250.00	x	3.03	x	1.2420	=	940.82
			Demolition	Quantity		Unit Price		Factor	=	Total
				120.00	x	0.85	x	1.2420	=	126.68
			electrical conduit							
215	26 05 33 13 0578 0022	MOD	For Installation In Metal Stud Wall, Add							\$65.21
			Installation	Quantity		Unit Price		Factor	=	Total
				250.00	x	0.21	x	1.2420	=	65.21
216	26 05 33 13 0578 0026	MOD	For Installation Above 14', Add							\$99.36
			Installation	Quantity		Unit Price		Factor	=	Total
				250.00	x	0.32	x	1.2420	=	99.36



Contractor's Price Proposal - Detail Continues..

Work Order Number: 074416.00  
 Work Order Title: South San Antonio ISD - Olivares Interior Renovations

Section - 26

217	26	05	33	13	0588	EA	3/4" Electrical Metallic Tubing (EMT) 90 Degree Elbow						\$489.45
							Installation	Quantity	Unit Price	Factor	=	Total	
								48.00	6.34	x	1.2420	=	377.97
							Demolition	48.00	1.87	x	1.2420	=	111.48
							electrical parts/fitings						
218	26	05	33	13	0588	0026	MOD	For Installation Above 14', Add					\$41.73
							Installation	Quantity	Unit Price	Factor	=	Total	
								48.00	0.70	x	1.2420	=	41.73
219	26	05	33	13	0589	EA	1" Electrical Metallic Tubing (EMT) 90 Degree Elbow						\$187.59
							Installation	Quantity	Unit Price	Factor	=	Total	
								16.00	7.26	x	1.2420	=	144.27
							Demolition	16.00	2.18	x	1.2420	=	43.32
							electrical parts/fitings						
220	26	05	33	13	0589	0026	MOD	For Installation Above 14', Add					\$16.30
							Installation	Quantity	Unit Price	Factor	=	Total	
								16.00	0.82	x	1.2420	=	16.30
221	26	05	33	13	0610	EA	3/4" Electrical Metallic Tubing (EMT) Compression Coupling						\$251.58
							Installation	Quantity	Unit Price	Factor	=	Total	
								48.00	3.12	x	1.2420	=	186.00
							Demolition	48.00	1.10	x	1.2420	=	65.58
							electrical parts/fitings						
222	26	05	33	13	0610	0026	MOD	For Installation Above 14', Add					\$24.44
							Installation	Quantity	Unit Price	Factor	=	Total	
								48.00	0.41	x	1.2420	=	24.44
223	26	05	33	13	0611	EA	1" Electrical Metallic Tubing (EMT) Compression Coupling						\$108.39
							Installation	Quantity	Unit Price	Factor	=	Total	
								15.00	4.57	x	1.2420	=	85.14
							Demolition	12.00	1.56	x	1.2420	=	23.25
							electrical parts/fitings						
224	26	05	33	13	0611	0026	MOD	For Installation Above 14', Add					\$8.79
							Installation	Quantity	Unit Price	Factor	=	Total	
								12.00	0.59	x	1.2420	=	8.79
225	26	05	33	13	0643	EA	3/4" Electrical Metallic Tubing (EMT) Box Compression Connector						\$317.16
							Installation	Quantity	Unit Price	Factor	=	Total	
								48.00	4.22	x	1.2420	=	251.58
							Demolition	48.00	1.10	x	1.2420	=	65.58
							electrical parts/fitings						
226	26	05	33	13	0643	0026	MOD	For Installation Above 14', Add					\$24.44
							Installation	Quantity	Unit Price	Factor	=	Total	
								48.00	0.41	x	1.2420	=	24.44
227	26	05	33	13	0654	EA	3/4" Electrical Metallic Tubing (EMT) Insulated Box Compression Connector						\$126.76
							Installation	Quantity	Unit Price	Factor	=	Total	
								18.00	4.54	x	1.2420	=	101.50
							Demolition	18.00	1.13	x	1.2420	=	25.26
							electrical parts/fitings						
228	26	05	33	13	0654	0026	MOD	For Installation Above 14', Add					\$9.61
							Installation	Quantity	Unit Price	Factor	=	Total	
								18.00	0.43	x	1.2420	=	9.61

Contractor's Price Proposal - Detail Continues..

Work Order Number: 074416.00  
 Work Order Title: South San Antonio ISD - Olivares Interior Renovations

**Section - 26**

229	26	05	33	13	0655	EA	1" Electrical Metallic Tubing (EMT) Insulated Box Compression Connector					\$148.00
							Quantity	Unit Price	Factor		Total	
						Installation	16.00	x 6.39	x 1.2420	=	126.98	
						Demolition	12.00	x 1.41	x 1.2420	=	21.01	
							electrical parts/fitings					
230	26	05	33	13	0655	0026	MOD For Installation Above 14', Add					\$7.75
							Quantity	Unit Price	Factor		Total	
						Installation	12.00	x 0.52	x 1.2420	=	7.75	
237	26	51	13	00	0289	EA	4,600 Lumens, 2' x 4', Prismatic Lensed, Lay-In/Troffer LED Fixture (Lithonia 2TL4)					\$24,341.06
							Quantity	Unit Price	Factor		Total	
						Installation	52.00	x 358.74	x 1.2420	=	23,168.86	
						Demolition	52.00	x 18.15	x 1.2420	=	1,172.20	
							electrical lighting fixtures					
232	26	51	13	00	0456	EA	4" Round, Compact Fluorescent, T Or ICT Recessed Fixture Housing					\$375.11
							Quantity	Unit Price	Factor		Total	
						Installation	4.00	x 66.37	x 1.2420	=	329.73	
						Demolition	3.00	x 12.18	x 1.2420	=	45.38	
							electrical special lighting fixtures					
233	26	51	13	00	0486	EA	Open/Baffle, Recessed Fixture Trim					\$205.46
							Quantity	Unit Price	Factor		Total	
						Installation	4.00	x 36.88	x 1.2420	=	183.22	
						Demolition	3.00	x 5.97	x 1.2420	=	22.24	
							electrical lighting fixture trims					
234	26	53	00	00	0017	EA	Single Face, Edge-Lit LED Exit Sign With Battery Back-Up					\$1,311.01
							Quantity	Unit Price	Factor		Total	
						Installation	4.00	x 248.32	x 1.2420	=	1,233.65	
						Demolition	4.00	x 15.57	x 1.2420	=	77.35	
							electrical exit signage					
235	26	53	00	00	0018	EA	Double Face, Edge-Lit LED Exit Sign With Battery Back-Up					\$1,291.58
							Quantity	Unit Price	Factor		Total	
						Installation	4.00	x 259.98	x 1.2420	=	1,291.58	
							electrical df exit signage					

**Subtotal for Section - 26**

**\$68,412.69**

**Section - 28**

236	28	05	13	23	0009	MLF	2-Pair, 14 AWG, Twisted Pair, Non-Shielded, Plenum Rated, Solid Type FPLP (Red), Fire Alarm/Life Safety Cable, Installed In Conduit					\$6,105.57
							Quantity	Unit Price	Factor		Total	
						Installation	2.00	x 2,457.96	x 1.2420	=	6,105.57	
							fire alarm materials					
237	28	05	13	23	0018	MLF	2-Pair, 14 AWG, Twisted Pair, Non-Shielded, Plenum Rated, Solid Type FPLP (Red), Fire Alarm/Life Safety Cable, Installed Exposed					\$7,687.71
							Quantity	Unit Price	Factor		Total	
						Installation	2.00	x 3,094.89	x 1.2420	=	7,687.71	
							fire alarm materials					
238	28	31	23	00	0370	EA	Audio Expander Panel, 100W With Out DMR Or Microphone, Power Supply And Battery Charger, 14.5" x 18" x 4" Red Cabinet (GE ANS100XR)					\$2,418.80
							Quantity	Unit Price	Factor		Total	
						Installation	1.00	x 1,947.50	x 1.2420	=	2,418.80	
							audio equipment					

**Contractor's Price Proposal - Detail Continues..**

**Work Order Number:** 074416.00  
**Work Order Title:** South San Antonio ISD - Olivares Interior Renovations

**Section - 28**

239	28	31	23	00	0379	EA	Class A Converter (GE ANSZSC4A)									\$307.92		
						Installation	Quantity	Unit Price	Factor	=	Total							
							1.00	247.92	x	1.2420	=	307.92						
																	audio power converter	
240	28	31	23	00	0417	EA	6 Zone Fire Control Communicator (Silent Knight SK-5104)										\$758.92	
						Installation	Quantity	Unit Price	Factor	=	Total							
							1.00	611.05	x	1.2420	=	758.92						
																	fire control materials	
241	28	31	23	00	0419	EA	120 VAC Fire Alarm Control Panel With Door, Cabinet, Power Supply/Battery Charger, IDNet Interface, 4 NACs, 2 Programmable Auxiliary Relays, External N2 Communications Interface, And Internal Common Event Reporting DACT (Simplex 4010-9101)										\$3,569.10	
						Installation	Quantity	Unit Price	Factor	=	Total							
							1.00	2,873.67	x	1.2420	=	3,569.10						
																	fire alarm control panel	
242	28	31	23	00	0421	EA	Dual Circuit Class A NAC Adapter Module (Simplex 4010-9806)											\$1,140.85
						Installation	Quantity	Unit Price	Factor	=	Total							
							8.00	114.82	x	1.2420	=	1,140.85						
																		fire panel parts
243	28	31	23	00	0430	EA	IDNet NAC Extender With 4, Class B (Style Y) NACs and 8 Amp Power Supply, 120 VAC (Simplex 4009-9201)Power supply for horns and strobes.											\$856.77
						Installation	Quantity	Unit Price	Factor	=	Total							
							1.00	689.83	x	1.2420	=	856.77						
																		backup power charger
244	28	31	23	00	0432	EA	50 Amp Hours Sealed Lead Acid Battery (Simplex 2081-9296)Two required for 24 volt DC.											\$1,126.57
						Installation	Quantity	Unit Price	Factor	=	Total							
							2.00	453.53	x	1.2420	=	1,126.57						
																		fire alarm backup power battey
245	28	31	23	00	0437	EA	Relay Individual Addressable Modules (Simplex 4090-9002)Control modules for gas shutdown, door holders, etc.											\$2,176.23
						Installation	Quantity	Unit Price	Factor	=	Total							
							10.00	175.22	x	1.2420	=	2,176.23						
																		Fire panel relays
246	28	31	23	00	0443	EA	Addressable Single Action Manual Pull Station (Simplex 4099-9001)											\$742.96
						Installation	Quantity	Unit Price	Factor	=	Total							
							6.00	99.70	x	1.2420	=	742.96						
																		fire manul pull boxes
247	28	31	23	00	0504	EA	Ceiling Mount, White Housing, Red Lettering, Intensity Selectable (15, 30, 75 Or 110 Candela) Multi-Candela Strobe (Simplex 4906-9104)											\$92.78
						Installation	Quantity	Unit Price	Factor	=	Total							
							1.00	74.70	x	1.2420	=	92.78						
																		fire strobe
248	28	31	23	00	0521	EA	White Housing, Red Lettering, Multi-Tapped Speaker And Intensity Selectable (15, 30, 75 Or 110 Candela) Multi-Candela Strobe (Simplex 4906-9153)											\$1,298.01
						Installation	Quantity	Unit Price	Factor	=	Total							
							10.00	104.51	x	1.2420	=	1,298.01						
																		Fire alarm/ audio speakers

**Contractor's Price Proposal - Detail Continues..**

**Work Order Number:** 074416.00  
**Work Order Title:** South San Antonio ISD - Olivares Interior Renovations

**Section - 28**

249	28	31	23	00	0531	EA	Semi-Flush Mount Modular Adapter Using Standard 4" Square Electrical Box (Simplex 4905-9921)					\$450.00
							Installation	Quantity	Unit Price	Factor	=	Total
								10.00	33.04	1.2420		410.36
							Demolition	Quantity	Unit Price	Factor	=	Total
								6.00	5.32	1.2420		39.64
							adapter boxes for fire panel					
250	28	31	23	00	0536	EA	End-Of-Line Resistor Harness, 10 k Ohms, 1/2 Watt, Two Required, One Each For Audible And Visible Output (Simplex 4081-9008)					\$161.71
							Installation	Quantity	Unit Price	Factor	=	Total
								10.00	13.02	1.2420		161.71
							fire panel componets					
251	28	31	23	00	1232	EA	12 Amp, 24 VDC, 120 VAC, NAC Fire Alarm Power Supply (Notifier HPFF12)					\$958.76
							Installation	Quantity	Unit Price	Factor	=	Total
								1.00	771.95	1.2420		958.76
							fire panel backup notifer power supply					

**Subtotal for Section - 28** **\$29,852.66**

**Proposal Total** **\$683,384.83**

This total represents the correct total for the proposal. Any discrepancy between line totals, sub-totals and the proposal total is due to rounding.



## Subcontractor Listing

**Date:** December 18, 2019

**Re:** IQC Master Contract #: 520-16 Area M - LMC  
Work Order #: 074416.00  
Owner PO #:  
Title: South San Antonio ISD - Olivares Interior Renovations  
Contractor: LMC Corporation  
Proposal Value: \$683,384.83

Name of Contractor	Duties	Amount	%
No Subcontractors have been selected for this Work Order		\$0.00	0.00