

P.O. Box 1587 – Pearland, Texas 77588 – 281/997-2640 – Fax: 281 / 485-4702

11/5/2025

Lee College 501 S Pruett Baytown, Texas 77520 Attn: Philip Handley Director Physical Plant phandley@Lee.edu 281-705-0801

Re: Lee College - Rundell Hall Office Renovation

Choice Partners ID: 24/018MR-03

As requested, Construction Masters of Houston is pleased to submit this Proposal, inclusive of attachments, for your consideration. All work associated with the Proposal is to be in accordance with HCDE/CP contract. 24/018MR-03.

Our quote is based on the Houston city cost index from the RS Means Unit Price Bulletin. The amount shown in the Extended Total column already reflects the Houston labor rates.

Extended Total Including Overhead and Profit from RS Means	\$ 115,927.13
Total of Non Pre-priced Line Items	
Construction Masters Standard Coefficient (88%)	\$ (13,911.26)
Project Price Subtotal	\$ 102,015.87
Performance and Payment Bonds (Pass-thru cost)	\$ 2,530.00
Permitting (Pass-thru cost)	\$ 1,200.00
Total Job Order Contract Price	\$ 105,745.87

Scope of Work:

- Provided all labor, materials, equipment, supervision to renovate and expand the offices in suites 201A & 201B per the drawings and specifications by PBK Architects and Leaf Engineers dated 8/25/2025.
- Exceptions:
- 1. pricing based on the revised layout per PBK Architects dated 9/29/2025 see attached.
- 2. Construction management will be between Lee College and Construction Masters of Houston via email, PBK will not be part of the construction management process.
- 3. Price does not include using ProCore Construction Management Software.
- 4. Price does not include any HVAC controls.





- Includes: Labor, materials, equipment, supervision, TAB, permit fees, permits, dumpster, haul off, disposal and final clean.
- Excludes: drawings, 3rd party inspections and any work not specifically listed.

- Normal Working Hours of M-F 8:00 - 5:00 Attached: Unit Detail Report

Thank You for the Opportunity,

Ed Cudworth



Cost Estimate Report

Lee College Date: 11/05/2025

Baytown, TX 200 Lee Dr

Rundell Hall Office Renovation

Year 2025 Quarter 3 Unit Detail Report

Prepared By: Justin Davis

Construction Masters of Houston

LineNumber		Description	Quantity	Unit	Total Incl. O&P	Ext. Total Incl. O&P
Division 01	General Requirements					
013113200260		Field personnel, superintendent, average	2.00	Week	\$3,725.00	\$7,450.00
015616100100		Dust barrier, temporary, polyethylene sheet, 4 mil	10.00	Sq.	\$18.44	\$184.40
017413200100		Cleaning up, cleanup of floor area, final by GC at end of job	8.00	M.S.F.	\$97.70	\$781.60
Division 01	General Requirements Sul	ototal				\$8,416.00
Division 02	Existing Conditions					
024113160160		Fire Alarm, incl wire, conduit, boxes, Siemens vendor, testing, fire marshal inspections, labor/equipment charge	9.00	Day	\$757.28	\$6,815.52
024119190840		Selective demolition, rubbish handling, dumpster, 40 C.Y., 10 ton capacity, weekly rental, includes one dump per week, cost to be added to demolition cost	1.00	Week	\$850.00	\$850.00
024119192195		Selective demolition, rubbish handling, 0'-100' haul, load, haul, dump and return, wheeled, including 11-21 riser stairs, cost to be added to demolition cost	20.00	C.Y.	\$57.16	\$1,143.20
Division 02	Existing Conditions Subto	tal				\$8,808.72
Division 07	Thermal and Moisture Prot	ection				
070505100670		Selective demolition, thermal and moisture protection, insulation, batts or blankets	300.00	C.F.	\$0.29	\$87.00
072116201320		Blanket insulation, for walls or ceilings, mineral wool batts, 3-1/2" thick, R15	1,040.00	S.F.	\$2.42	\$2,516.80
Division 07	Thermal and Moisture Prot	ection Subtotal				\$2,603.80
Division 08	Openings					
080505100500		Door demolition, interior door, single, 3' x 7' high, 1-3/8" thick, remove	3.00	Ea.	\$18.40	\$55.20



Ext. Total Incl. O&P	Total Incl. O&P	Unit	Quantity	Description		LineNumber
\$174.24	\$58.08	Ea.	3.00	Door demolition, door frames, metal, remove	0	080505102000
\$30.45	\$10.15	Ea.	3.00	Door demolition, door hardware, remove	5	080505102205
\$219.09	\$73.03	Ea.	3.00	Window demolition, aluminum, to 50 S.F.	0	080505200280
\$102.48	\$2.44	S.F.	42.00	Window demolition, glass, over 10 S.F. per window	0	080505200620
\$5,966.40	\$62.15	L.F.	96.00	Borrowed lite, mullion section, 18 gauge, 4-5/8", double stop	0	081213150530
\$2,159.96	\$539.99	Job	4.00	Door frames, minimum labor/equipment charge	0	081213259000
\$1,845.76	\$461.44	Ea.	4.00	Door, wood, architectural, flush, interior, H.P. plastic laminate, 1-3/8', 3'-0" \times 7'-0"	0	081416093780
\$327.68	\$81.92	Ea.	4.00	Door, wood, architectural, flush, interior, H.P. plastic laminate, for solid wood core, add	0	081416093860
\$447.64	\$111.91	Job	4.00	Door, wood, architectural, minimum labor/equipment charge	0	081416099000
\$4,000.24	\$1,000.06	Opng.	4.00	Frames, aluminum, door, entrance, clear anodized finish, storefront, 3' x 7' opening	0	084313100020
\$308.20	\$77.05	Job	4.00	Door hardware, minimum labor/equipment charge	0	087120409000
\$3,067.32	\$766.83	Ea.	4.00	Door hardware, anti-ligature mortise lockset, lever handle office set, US32D	0	087120440760
\$1,553.58	\$258.93	Pair	6.00	Door hardware, hinges, half surface, half mortise, or full surface, average frequency, stainless steel base, US32, 4-1/2" x 4-1/2"	0	087120903800
\$1,912.00	\$23.90	S.F.	80.00	Float glass, tempered, clear, 1/4" thick	0	088110100800
\$235.62	\$235.62	Job	1.00	Float glass, minimum labor/equipment charge	0	088110109000
\$850.00	\$850.00	Job	1.00	Security film, labor/equipment minimum	0	088753100000
\$420.00	\$5.25	S.F.	80.00	Security film, clear, 12 mil, excl. glass	0	088753100060
\$23,675.86					Openings Subtotal	Division 08
					Finishes	Division 09
\$340.00	\$0.34	S.F.	1,000.00	Gypsum wallboard, repairs, skim coat surface with joint compound	0	090170100500
\$296.10	\$0.63	S.F.	470.00	Ceiling demolition, suspended ceiling, mineral fiber, on suspension system, remove	0	090505101250
\$192.70	\$0.41	S.F.	470.00	Carpet tile, permanent adhesive, removal	0	090505200560
\$72.58	\$0.38	L.F.	191.00	Flooring demolition, vinyl or rubber cove base, straight section	0	090505200850
\$669.00	\$2.23	S.F.	300.00	Walls and partitions demolition, metal or wood studs, finish two sides, plasterboard (gypsum wallboard)	0	090505302300
\$3,960.00	\$5.50	S.F.	720.00	Partition wall, interior, standard, taped both sides, installed on & incl. 25 ga, NLB metal studs, 3-5/8" wide, 16" OC, 8' to 12' high, 5/8" gypsum drywall	0	092116333800
\$2,390.40	\$7.47	S.F.	320.00	Partition wall, interior, fire resistant, 2 layers, 2 hour, taped both sides, installed on & incl.25 ga, NLB metal studs, 3-5/8" wide, 16" OC, 8' to 12' high, 5/8" gypsum drywall	0	092116336400

Ext. Total Incl. 0&	Total Incl. O&P	Unit	Quantity	Description		LineNumber
\$3,593.20	\$6.91	S.F.	520.00	Complete suspended ceilings, mineral fiber, Tegular, $2' \times 2' \times 5/8"$, on $9/16"$ grid, include standard suspension system, excl. $1-1/2"$ carrier channels		095123300820
\$252.20	\$0.49	S.F.	1.00	Complete suspended ceilings, for rooms under 500 S.F., add		095123300820
\$2,002.20	\$4.26	S.F.	470.00	Latex underlayment, cementitious for resilient flooring, up to $1/8$ " thick		096510103600
\$926.40	\$3.86	L.F.	240.00	Wall base, rubber, straight or cove, standard colors, 4" high, 1/8" thick		096513131100
\$3,359.38	\$50.14	S.Y.	67.00	Carpet tile, tufted nylon, 35 oz., 18" x 18" or 24" x 24"		096813101180
\$2,024.00	\$0.92	S.F.	2,200.00	Paints & coatings, walls & ceilings, interior, concrete, drywall or plaster, latex paint, 2 coats, smooth finish, roller		099123720840
\$240.25	\$48.05	Gal.	5.00	Paints & coatings, interior, low VOC, wallboard primer		099710102330
\$835.40	\$83.54	Gal.	10.00	Paints & coatings, interior, low VOC, eggshell		099710102345
\$21,153.8					Finishes Subtotal	Division 09
					Specialties	Division 10
\$8,774.00	\$438.70	Hr.	20.00	Partitions, minimum labor/equipment charge		102223139000
\$8,774.00					Specialties Subtotal	Division 10
					Fire Suppression	Division 21
\$3,380.00	\$211.25	Hr.	16.00	Water-based fire suppression piping, minimum labor/equipment charge		210523509990
\$74.13	\$74.13	Ea.	1.00	Sprinkler system components, connector for sprinkler heads, 40" length, 1/2" and 3/4" outlet size		211313501940
\$18.42	\$18.42	Ea.	1.00	Sprinkler system components, sprinkler head escutcheons, standard, chrome, 1" size		211313502360
\$63.10	\$63.10	Ea.	1.00	Sprinkler system components, sprinkler heads, standard spray, pendent or upright, brass, 135 to 286 degrees Fahrenheit, 1/2" NPT, 4.2 K-factor, excludes supply piping		211313503730
\$3,535.69				· · · · · · · · · · · · · · · · · · ·	Fire Suppression Subtotal	Division 21
					Plumbing	Division 22
\$662.80	\$16.57	L.F.	40.00	Pipe, steel, black, threaded, 1" diameter, schedule 40, Spec. A-53, includes coupling and clevis hanger assembly sized for covering, 10' OC		221113440580
\$662.86					Plumbing Subtotal	Division 22
				ir Conditioning (HVAC)	Heating, Ventilating, and Ai	Division 23
\$114.10	\$16.30	Ea.	7.00	Diffusers, registers or grills, 21" thru 36" max dimension, selective demolition		230505101640
\$1,141.14	\$570.57	Job	2.00	HVAC, selective demolition, minimum labor/equipment charge		230505109000

ineNumber	Description	Quantity	Unit	Total Incl. O&P	Ext. Total Incl. O&P
230593103000	Balancing, air conditioning equipment, supply, return, exhaust, registers and diffusers, average ceiling height, (Subcontractor's quote including material & labor), Pre Construction Testing	6.00	Ea.	\$84.00	\$504.00
230593103000	Balancing, air conditioning equipment, supply, return, exhaust, registers and diffusers, average ceiling height, (Subcontractor's quote including material & labor) Post Construction TAB	11.00	Ea.	\$84.00	\$924.00
230593103700	Balancing, air conditioning equipment, supply, return, exhaust, registers and diffusers, linear supply diffuser, (Subcontractor's quote including material & labor) Pre Construction Testing	3.00	Ea.	\$210.00	\$630.00
230593103700	Balancing, air conditioning equipment, supply, return, exhaust, registers and diffusers, linear supply diffuser, (Subcontractor's quote including material & labor) Post Construction TAB	3.00	Ea.	\$210.00	\$630.00
230716109610	HVAC labor/equipment charge	43.00	Hr.	\$152.99	\$6,578.57
230923102120	Control components/DDC system, subcontractor's quote incl.material & labor, status (alarms), digital inputs (average 50' run in 1/2" EMT), fire	6.00	Ea.	\$534.58	\$3,207.48
233313136000	Duct accessories, multi-blade dampers, opposed blade, 12" x 12" $$	4.00	Ea.	\$190.93	\$763.72
233313287000	Duct accessories, splitter damper assembly, self-locking, 1' rod	2.00	Ea.	\$69.23	\$138.46
233346102040	Ductwork, flexible coated fiberglass fabric on corrosion resistant metal helix, insulated, P.E. jacket, 1" thick, 12" diameter, pressure to 12"(WG) UL-181	24.00	L.F.	\$20.32	\$487.68
233713300380	Grille, aluminum, air supply, adjustable, single deflection, 24" x 24"	2.00	Ea.	\$190.78	\$381.56
233713301260	Grille, steel, air return, 24" x 24"	2.00	Ea.	\$126.84	\$253.68
233713601460	Register, air supply, ceiling/wall, anodized aluminum, adjustable curved face bars, one or two way deflection, 4" X 48", includes opposed blade damper	2.00	Ea.	\$411.54	\$823.08
Division 23 Heating, Ventilati	ng, and Air Conditioning (HVAC) Subtotal				\$16,577.47
Division 26 Electrical					
260102204100	Electrical, labor/equipment, occupied office	66.00	Hr.	\$125.75	\$8,299.50
260505100200	Conduit, electric metallic tubing (EMT), 1/2" to 1" diameter, electrical demolition, remove conduit to 10' high, including fittings & hangers	120.00	L.F.	\$1.23	\$147.60
				+6.05	\$72.60
260505101720	Junction boxes, 4" square & octagon, electrical demolition, remove, including removal of supports and terminations	12.00	Ea.	\$6.05	1 . =
		12.00 8.00	Ea. Ea.	\$6.05 \$1.89	\$15.12
260505101780	including removal of supports and terminations				
260505101780 260505101790	including removal of supports and terminations Receptacle & switch plates, electrical demolition, remove	8.00	Ea.	\$1.89	\$15.12
260505101780 260505101790 260505101840	including removal of supports and terminations Receptacle & switch plates, electrical demolition, remove Receptacle & switches, 15 to 30 amp, electrical demolition, remove Wire, THW-THWN-THHN, #12, electrical demolition, removed from in	8.00 8.00	Ea. Ea.	\$1.89 \$3.59	\$15.12 \$28.72
260505101720 260505101780 260505101790 260505101840 260505102140 260505555810	including removal of supports and terminations Receptacle & switch plates, electrical demolition, remove Receptacle & switches, 15 to 30 amp, electrical demolition, remove Wire, THW-THWN-THHN, #12, electrical demolition, removed from in place conduit, to 10' high Fluorescent fixtures, interior, 4 lamp, 2' x 4', electrical demolition,	8.00 8.00 8.00	Ea. Ea. C.L.F.	\$1.89 \$3.59 \$8.81	\$15.12 \$28.72 \$70.48

LineNumber		Description	Quantity	Unit	Total Incl. O&P	Ext. Total Incl. O&P
260519900100		Wire, copper, stranded, 600 volt, #12, type THW, normal installation conditions in wireway, conduit, cable tray	12.00	C.L.F.	\$76.40	\$916.80
260533135020		Electric metallic tubing (EMT), 3/4" diameter, to 10' high, incl 2 terminations, 2 field bend elbows, 11 beam clamps, and 11 couplings per 100 LF	400.00	L.F.	\$5.62	\$2,248.00
260533160150		Outlet boxes, pressed steel, 4" square	41.00	Ea.	\$27.18	\$1,114.38
260590104130		Receptacle devices, residential, duplex outlet, ivory, $w/\#12/2$, EMT & wire, 20', 20 amp, incl box & cover plate	6.00	Ea.	\$175.89	\$1,055.34
265113551010		Interior LED fixtures, troffer, recess mounted, 4,800 lumens, 2' \times 4', replaces three T8 lamp, incl lamps, mounting hardware and connections	10.00	Ea.	\$323.32	\$3,233.20
Division 26	Electrical Subtotal					\$17,588.98
Division 27	Communications					
270505200280		Data jack, electrical demolition, remove	3.00	Ea.	\$3.59	\$10.77
271513137242		Unshielded twisted pair (UTP) cable, solid, plenum, #24, 4 pair, category 6	8.00	C.L.F.	\$93.11	\$744.88
271543130300		Data outlets, single opening, excl voice/data devices	1.00	Ea.	\$19.74	\$19.74
271543131000		Voice/data wall plate, plastic, 1 gang, 1-port, excl voice/data devices	1.00	Ea.	\$9.13	\$9.13
271543131080		Voice/data wall plate, plastic, 1 gang, 6-port, excl voice/data devices	4.00	Ea.	\$9.13	\$36.52
275119109100		Communications, labor & equipment	1.00	Job	\$1,307.38	\$1,307.38
Division 27	Communications Subtotal					\$2,128.42
Division 28	Electronic Safety and Secu	rity				
284611275240		Detection system, smoke detector, addressable type, excl. wires & conduit	1.00	Ea.	\$430.02	\$430.02
284620505610		Detection system, strobe & horn, ADA type, excluding wires & conduits	5.00	Ea.	\$314.32	\$1,571.60
Division 28	Electronic Safety and Secur	rity Subtotal				\$2,001.62



LineNumber	Description	Quantity Unit Total Incl. 0&	Ext. Total Incl. O&P
Subtotal			\$115,927.13
General Contractor's Mark	kup on Subs	0.00%	\$0.00
Subtotal			\$115,927.13
General Conditions		0.009	\$0.00
Subtotal			\$115,927.13
General Contractor's Over	head and Profit	0.00	% \$0.00
Grand Total			\$115,927.13

From: Handley, Philip
To: Arriaga, Leydy

Cc: Rangel, Valeria; Ed Cudworth

Subject: RE: 250307 Lee College Rundell Hall Office Reno Date: Monday, September 29, 2025 10:43:47 AM

Attachments: image001.png

image002.png image003.png image004.png image005.png image009.png

Do you have a complete set of plans? Wanting to send them to my co-op contractor, he is cc'ed above

From: Arriaga, Leydy <leydy.arriaga@pbk.com> Sent: Wednesday, September 17, 2025 9:36 AM

To: Ditto, John <jditto@Lee.Edu>; Handley, Philip <phandley@Lee.Edu>

Cc: Rangel, Valeria <valeria.rangel@pbk.com>

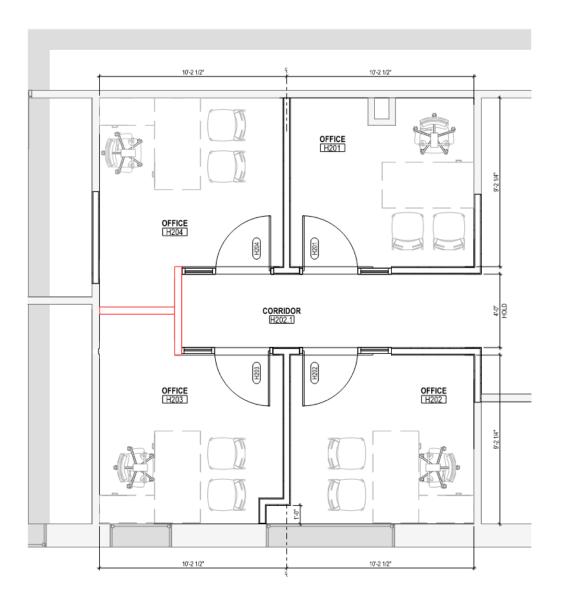
Subject: RE: 250307 Lee College Rundell Hall Office Reno

Phillip,

I added the dimensions to the four new offices per your request, see attached updated plan.

Is the sketch below in red what you had in mind, this doesn't give back much room to the offices – give me a call back to discuss. The design documents issued on 8/26 were submitted to the city for permitting, I recommend that we wait to get the permit review completed to incorporate a floor plan revision. This would avoid any interruption and potential delay in the review process. If life safety is not alternated, the city may not require this potential revision to be resubmitted.

Also, I wanted to check the bidding status – did this end up being issued as a competitive sealed proposal or job order contract?



Thank you,

Leydy Arriaga

Associate I, Project Manager p. 281-528-1697 m. 713-409-0152









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From: Ditto, John <jditto@Lee.Edu>

Sent: Tuesday, August 26, 2025 10:15 AM

To: Arriaga, Leydy < ! Handley, Philip < phandley@Lee.Edu">! Philip < phandley@Lee.Edu

Cc: Rangel, Valeria <<u>valeria.rangel@pbk.com</u>>

Subject: RE: 250307 Lee College Rundell Hall Office Reno

Thank you Leydy

John

From: Arriaga, Leydy < <u>leydy.arriaga@pbk.com</u>>

Sent: Tuesday, August 26, 2025 8:29 AM

To: Ditto, John <<u>iditto@Lee.Edu</u>>; Handley, Philip <<u>phandley@Lee.Edu</u>>

Cc: Rangel, Valeria <<u>valeria.rangel@pbk.com</u>>

Subject: RE: 250307 Lee College Rundell Hall Office Reno

John/Philip,

I have updated the mechanical drawing section and Div 22 spec section; the incorrect seal was used for these.

Please see updated sets in the link below:

250307 LC Rundell Hall Office Renovation

Thank you,

Leydy Arriaga

Associate I, Project Manager p. 281-528-1697 m. 713-409-0152









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From: Ditto, John < iditto@Lee.Edu> Sent: Monday, August 25, 2025 3:51 PM

To: Arriaga, Leydy < leydy.arriaga@pbk.com >; Handley, Philip < phandley@Lee.Edu >

Cc: Rangel, Valeria < valeria.rangel@pbk.com>

Subject: RE: 250307 Lee College Rundell Hall Office Reno

Thank you Leydy,

No problems with the download.

John Ditto

Executive Director of Facilities Lee College, Physical Plant Department

501 S. Pruett St. Baytown, Texas 77520

Office: 281-425-6862 Mobile: 346-233-6744 Fax: 281-425-6833

From: Arriaga, Leydy < leydy.arriaga@pbk.com> **Sent:** Monday, August 25, 2025 3:21 PM

To: Ditto, John <<u>jditto@Lee.Edu</u>>; Handley, Philip <<u>phandley@Lee.Edu</u>>

Cc: Rangel, Valeria < valeria.rangel@pbk.com>

Subject: 250307 Lee College Rundell Hall Office Reno

John / Phillip,

Please see link below for Issue for Permit/Bid documents for your review. Let me know if you have any questions or issues downloading.

250307 LC Rundell Hall Office Renovation

Thank you,

Leydy Arriaga

Associate I, Project Manager p. 281-528-1697 m. 713-409-0152









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