

July 14, 2025

Joey Light, Superintendent of Schools
Wylie Independent School District (Abilene)
6251 Buffalo Gap Rd,
Abilene, TX 79606

**Re: Wylie ISD (Abilene) - New High School Annex & Band Hall
Recommendation to Award**

Mr. Joey Light,

The Wylie Independent School District (Abilene) received competitive sealed proposals for the Wylie ISD (Abilene) - New High School Annex & Band Hall project on Tuesday, June 17, 2025. A copy of the proposal tabulation is attached for your reference.

The attached document(s) indicate the fees, contingencies, budgets, professional fees, amounts recommended for award, etc. for the project.

Gallagher Construction Services recommends that the Owner award all items as indicated on the attached documents contingent upon the contractor selection process and the Owner receiving the required insurance and bonds from each selected contractor. If the awarded contractor does not provide the required documents, award will be made to the respondent with the next highest evaluation.

Award of contracts will be made to the respondent offering the best value to Wylie Independent School District (Abilene) based on evaluation of the proposals received using the following selection criteria as set forth in the bid documents:

1. Purchase price
2. Ability of Vendor to provide adequate manpower & resources to complete the Project(s) on schedule
3. Reputation of the Vendor
4. Quality of Vendor's work
5. Extent of Vendor's services to meet the needs of the Owner
6. Vendor's past relationship with the Owner and/or Construction Manager
7. Vendor's designation as a historically underutilized business
8. Total long-term cost to the Owner
9. Other criteria:
 - A. Has the Respondent constructed projects of similar size, type and complexity?
 - B. Are Respondent's personnel experienced in similar projects?
 - C. Does the Respondent stay on schedule?
 - D. Does the Respondent work well with the Owner on change orders?
 - E. Does the Respondent timely complete warranty work?

DIFFERENT FROM THE GROUND UP



GALLAGHER
A CUMMING GROUP COMPANY

We have reviewed all proposals submitted in categories where only one proposal was received and have found the proposed amounts to be within an acceptable range for the scope of work in each respective work category.

Gallagher Construction Services is honored for the continued opportunity to work with Wylie Independent School District (Abilene) and Cadco Architects. We look forward to the successful completion of this project.

Sincerely,

GALLAGHER CONSTRUCTION SERVICES

Jeff Fisher, President

cc:

Richard Rogers - Cadco Architects

Shawnda Rixey - Cadco Architects

DIFFERENT FROM THE GROUND UP



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DALLAS | FORT WORTH | HOUSTON | WACO



Wylie ISD (Abilene)
New High School Annex & Band Hall
Total Sheet
Monday, July 14, 2025

CSP #	SCOPE	CONTRACTOR	TOTAL
01-B	Final Building Cleaning	Konapilahi Construction Cleaners, LLC	\$ 31,029
02-A	Demolition	Precision Demolition LLC	\$ 171,085
03-B	Concrete	Ribble Concrete & Land Construction LLC	\$ 3,032,875
04-A	Masonry	JII Lonestar Industries LLC	\$ 2,470,000
05-A	Structural Steel & Erection	Beco Metal Works	\$ 3,108,092
06-A	Millwork	Abilene Millwork	\$ 517,383
07-A	<i>Roofing and Sheetmetal</i>	<i>Estimate</i>	\$ 1,869,956
08-A	Frames, Doors & Hardware	Tex-Oma Builders Supply Co.	\$ 445,000
08-B	Glass and Glazing	Kelley's Glass & Mirror	\$ 406,960
08-C	Overhead Coiling Doors and Grilles	Overhead Door Company of Tex-Oma	\$ 8,106
09-A	Drywall and Acoustical	Alvarez Drywall & Accoustics, Inc	\$ 2,469,506
09-C	Tiling	San Antonio Tile, Inc.	\$ 429,745
09-D	Floor Coverings	Callaway's Carpet Inc.	\$ 714,082
09-E	Painting and Wall Covering	Dean Hagler, Ltd	\$ 884,625
09-G	Wood Flooring	The Ponder Co.	\$ 146,824
09-J	Fluid Applied Flooring	TBI Concrete Flooring	\$ 114,260
10-A	Building Specialties	Spectrum Resource Group, Ltd	\$ 134,295
10-D	Metal Lockers & Metal Shelving	Vaughn Storage Systems Company	\$ 200,570
10-G	Identification Devices	Fusion LED Inc dba Sign-Express	\$ 15,426
10-H	Folding Partitions	Chatham Worth	\$ 18,480
10-I	Aluminum Walkway Covers and Canopies	East Texas Canopy, Inc	\$ 101,500
10-J	Mobile Storage Units	Southwest Solutions Group, Inc.	\$ 41,519
11-A	Food Service Equipment	Oswalt Equipment Company Oswalt Restaurant Supply	\$ 317,960
11-E	Athletic Equipment	Key Enterprises, ADP Lemco	\$ 42,555
12-A	Laboratory Casework & Fixtures	Hardy Educational Solutions, LLC	\$ 345,900
12-B	Telescoping Bleachers	Key Enterprises, ADP Lemco	\$ 59,464
12-F	Music Storage Equipment	Hardy Educational Solutions, LLC	\$ 87,600
14-A	<i>Elevator(s)</i>	<i>Estimate</i>	\$ 250,000
21-A	Fire Sprinkler System	Automatic Fire	\$ 372,643
22-A	Plumbing	Batjer & Associates, LLC	\$ 2,558,000
23-A	HVAC	Batjer & Associates, LLC	\$ 4,401,850
26-A	Electrical	Buffalo Gap Instrumentation & Electrical Company, Inc	\$ 6,282,669
26-A	Electrical	<i>Premium Time Allowance</i>	\$ 300,000
27-A	Voice and Data Cabling	Entec Solutions LLC	\$ 572,325
27-B	Audio Visual Systems	<i>Owner Allowance</i>	\$ 556,000
27-C	Communication Systems	<i>Owner Allowance</i>	\$ 138,000
28-A	Fire Alarm	<i>Owner Allowance</i>	\$ 138,000
28-B	Security Systems	<i>Owner Allowance</i>	\$ 174,000
31-A	Excavation	Raydon, Inc.	\$ 1,145,182
31-E	Termite Control	<i>Owner Allowance</i>	\$ 17,200
32-A	Concrete Paving	<i>Owner Allowance</i>	\$ 2,500,000
32-B	Landscape and Irrigation	<i>Owner Allowance</i>	\$ 500,000
32-C	Fencing	<i>Owner Allowance</i>	\$ 170,000
33-A	Site Utilities	Batjer & Associates, LLC	\$ 129,150
COST OF WORK			
1100	Survey and Layout	Estimate	\$ 45,000
1110	Subsurface Investigation - Utility Locate	Estimate	\$ 22,500
1200	Temporary Crane Mats/Access	Estimate	\$ 60,000
1210	Temporary Construction Access Road	Estimate	\$ 90,000
1215	Road Extensions & Road Work (misc sums, offsite)	Estimate	\$ 30,000
1220	Laydown Yard and Temp Access	Estimate	\$ 70,000
1300	Temporary Fencing	Estimate	\$ 50,000
1310	Temporary Toilets	Estimate	\$ 60,000
1320	Temporary Power and Water	Estimate	\$ 230,000

	Job/Project Trailer	Estimate	\$	-
1330	Storage Trailers	Estimate	\$	50,000
1340	Waste Removal Services	Estimate	\$	95,000
1350	Temporary Protection Provisions	Estimate	\$	75,000
1360	Flooring Protection	Estimate	\$	80,000
1370	Clean Up Equipment	Estimate	\$	50,000
1380	Grading Equipment	Estimate	\$	30,000
1390	General Cleanup	Estimate	\$	90,000
1400	SWPPP Book/Inspections/Repairs	Estimate	\$	80,000
1410	Moisture Testing	Estimate	\$	18,000
1500	Mailing/Shipping Provisions/Printing	Estimate	\$	7,000
1510	Printing	Estimate	\$	7,000
1520	Close-Out Document Scanning	Estimate	\$	7,000
1600	Builders Risk Insurance	Estimate	\$	153,263
1700	Subcontractor Commitment Contingency	Estimate	\$	1,300,000
1710	Construction Contingency	Estimate	\$	2,300,000
			\$	-
CONSTRUCTIONS COST SUB-TOTAL			\$	43,789,579
1800	Constr Mgmt Fee and General Requirements	Gallagher	\$	3,065,270
CONSTRUCTION COSTS TOTAL			\$	46,854,849
FEES AND OWNER'S DIRECT EXPENSES				
2100	Architectural/Engineering Fees	Estimate	\$	1,991,331
2180	Furniture Service	Estimate	\$	130,000
2200	Geotechnical Reports	Estimate	\$	40,000
2210	Material Testing and Inspection	Estimate	\$	230,000
2300	HVAC Test & Balance	Estimate	\$	120,000
2310	MEP Commissioning	Estimate	\$	90,000
2400	Building Permit/Plan Review/Inspections	Estimate	\$	175,158
2410	TAS Reviews and Inspections	Estimate	\$	6,000
2420	Energy Inspections	Estimate	\$	6,000
2450	Jobsite Security/Surveillance	Estimate	\$	18,000
FEES AND OWNER'S DIRECT EXPENSES TOTAL			\$	2,806,489
FURNITURE, FIXTURES, & EQUIPMENT (FF&E)				
3100	Furniture, Fixtures, and Equipment	Estimate	\$	2,500,000
FURNITURE, FIXTURES, & EQUIPMENT (FF&E) TOTAL			\$	2,500,000
MISCELLANEOUS CONTINGENCIES				
4100	Owner Move-In	Estimate	\$	110,000
4200	Moisture Floor Prep Allowance	Estimate	\$	120,000
4210	Gas/Electric Utility Allowance	Estimate	\$	370,000
4220	Technology Allowance	Estimate	\$	500,000
4230	Asbestos Survey	Estimate	\$	-
4235	Asbestos Abatement	Estimate	\$	-
4240	Emergency Responder Radio - Testing	Estimate	\$	5,000
4240	Emergency Responder Radio - System	Estimate	\$	95,000
4250	AES Radio Dialer/Elevator Cell Dialers	Estimate	\$	15,000
4260	Storm Shelter Certification	Estimate	\$	20,000
4265	Storm Shelter Coordination	Estimate	\$	75,000
4300	Owner Contingency	Estimate	\$	1,500,000
MISCELLANEOUS CONTINGENCIES TOTAL			\$	2,810,000
TOTAL PROJECT COST			\$	54,971,338
			BUDGET	\$ 61,441,875
			OVER / UNDER	\$ (6,470,537)
SCOPE ADJUSTMENTS TO CONTRACTS TOTAL			\$	(6,057)
TOTAL COST W/ SCOPE ADJUSTMENTS TO CONTRACTS			\$	54,965,281
			BUDGET	\$ 61,441,875

OVER / UNDER	\$ (6,476,594)
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ALTERNATES

	ADD/DEDUCT \$	ACCEPTED
ALT # 1 Expedite Switch Gear	\$ -	N/A
ALTERNATES TOTAL		\$ -
TOTAL COST W/ ALTERNATES		\$ 54,965,281
	BUDGET	\$ 61,441,875
	OVER / UNDER	\$ (6,476,594)

VALUE ENGINEERING (VE)

	ADD/DEDUCT \$	ACCEPTED
VE # 1 48-Hr Workweek	\$ (334,643.00)	\$ (334,643)
VE # 2 MC Cables vs EMT in Walls	\$ (44,619.00)	\$ (44,619)
VE # 3 PVC Homeruns under SOG	\$ (27,887.00)	\$ (27,887)
VE # 4 No Conduit for Sigtex Low Voltage	\$ (44,619.00)	\$ (44,619)
VE # 5 SW Scuff Tuff ILO Scrub Tough	\$ (55,774.00)	\$ (55,774)
VALUE ENGINEERING TOTAL		\$ (507,542)
TOTAL COST W/ ACCEPTED VALUE ENGINEERING & ALTERNATES		\$ 54,457,739
	BUDGET	\$ 61,441,875
	OVER / UNDER	\$ (6,984,136)

PROJECT BREAKOUTS & OWNER BUDGET

	Classroom AdditionAreas 1 & 2	\$ 30,597,659
	Classroom AdditionAreas 3 & 4	\$ 17,542,669
	Band HallArea 5	\$ 6,831,010
	ALL BREAKOUTS - All Accepted; Scope Adjustments, Alternates, & Value Engineering	\$ (513,599)
TOTAL COST		\$ 54,457,739
	BUDGET	\$ 61,441,875
	OVER / UNDER	\$ (6,984,136)

BID TAB**Project:** Wylie ISD (Abilene) New High School Annex & Band Hall**Bid Date:** Tuesday, June 17 2025 at 2:00 PM

CSP 01-B	FINAL BUILDING CLEANING	1	2	Classroom Addition (Areas 1 & 2) TOTAL	Athletic Addition (Areas 3 & 4) TOTAL	Band Hall Addition (Area 5) TOTAL	TOTAL ALL AREAS	Alt #1 Expedite delivery of specified main switchboard
	Konapilihi Construction Cleaners, LLC	X	X	\$ 10,815	\$ 17,953	\$ 2,261	\$ 31,030	
	Jewel's Commercial Cleaning, LLC	X		\$ 20,089	\$ 15,008	\$ 2,758	\$ 37,855	
	Member's Building Maintenance, LLC	X		\$ 37,892	\$ 17,247	\$ 6,589	\$ 61,708	
CSP 02-A	DEMOLITION	1	2	Classroom Addition (Areas 1 & 2) TOTAL	Athletic Addition (Areas 3 & 4) TOTAL	Band Hall Addition (Area 5) TOTAL	TOTAL ALL AREAS	Alt #1 Expedite delivery of specified main switchboard
	Precision Demolition LLC	X		\$ 92,065		\$ 79,020	\$ 171,085	
	AML Environmental, LP	X	X			\$ 230,205	\$ 230,205	
CSP 03-B	CONCRETE	1	2	Classroom Addition (Areas 1 & 2) TOTAL	Athletic Addition (Areas 3 & 4) TOTAL	Band Hall Addition (Area 5) TOTAL	TOTAL ALL AREAS	Alt #1 Expedite delivery of specified main switchboard
	Ribble Concrete & Land Construction LLC	X	X	\$ 1,671,376	\$ 954,500	\$ 406,999	\$ 3,032,875	
	Robert Kent Construction, Inc.	X	X				\$ 3,487,000	
	Bontke Brothers Construction Company. Inc.			\$ 3,420,000	\$ 1,870,000	\$ 630,000	\$ 5,920,000	
CSP 04-A	MASONRY	1	2	Classroom Addition (Areas 1 & 2) TOTAL	Athletic Addition (Areas 3 & 4) TOTAL	Band Hall Addition (Area 5) TOTAL	TOTAL ALL AREAS	Alt #1 Expedite delivery of specified main switchboard
	JII Lonestar Industries LLC	X	X	\$ 951,000	\$ 1,160,800	\$ 358,200	\$ 2,470,000	
	Midtex Masonry LLC dba Wilks Masonry	X	X	\$ 3,424,000			\$ 3,424,000	

CSP 05-A	STRUCTURAL STEEL & ERECTION	1	2	Classroom Addition (Areas 1 & 2) TOTAL	Athletic Addition (Areas 3 & 4) TOTAL	Band Hall Addition (Area 5) TOTAL	TOTAL ALL AREAS	Alt #1 Expedite delivery of specified main switchboard
	Beco Metal Works						\$ 3,108,092	
	Metroplex Fabrication & Erection, LLP	X	X	\$ 1,997,889	\$ 932,088	\$ 410,000	\$ 3,339,977	
	Thornton Steel Company, LLC	X	X	\$ 2,178,157	\$ 1,075,073	\$ 438,210	\$ 3,691,440	
	AXE Energy Services						\$ 5,604,331	
CSP 06-A	MILLWORK	1	2	Classroom Addition (Areas 1 & 2) TOTAL	Athletic Addition (Areas 3 & 4) TOTAL	Band Hall Addition (Area 5) TOTAL	TOTAL ALL AREAS	Alt #1 Expedite delivery of specified main switchboard
	Abilene Millwork	X	X	\$ 310,893	\$ 176,324	\$ 30,166	\$ 517,384	
CSP 07-A	ROOFING AND SHEET METAL	1	2	Classroom Addition (Areas 1 & 2) TOTAL	Athletic Addition (Areas 3 & 4) TOTAL	Band Hall Addition (Area 5) TOTAL	TOTAL ALL AREAS	Alt #1 Expedite delivery of specified main switchboard
	Tarrant Roofing	X	X	\$ 433,533	\$ 260,422	\$ 78,390	\$ 772,364	
	Weathershield Roofing & Sheetmetal, LLC	X	X	\$ 666,465	\$ 413,094	\$ 119,091	\$ 1,198,650	
	RTI Construction LLC	X	X	\$ 735,370	\$ 343,168	\$ 128,542	\$ 1,207,080	
CSP 08-A	FRAMES, DOORS & HARDWARE	1	2	Classroom Addition (Areas 1 & 2) TOTAL	Athletic Addition (Areas 3 & 4) TOTAL	Band Hall Addition (Area 5) TOTAL	TOTAL ALL AREAS	Alt #1 Expedite delivery of specified main switchboard
	Tex-Oma Builders Supply Co.	X	X	\$ 243,200	\$ 153,517	\$ 48,283	\$ 445,000	
	Dallas Door & Supply Co.	X	X	\$ 316,720	\$ 243,685	\$ 47,770	\$ 608,175	

CSP 08-B	GLASS AND GLAZING	1	2	Classroom Addition (Areas 1 & 2) TOTAL	Athletic Addition (Areas 3 & 4) TOTAL	Band Hall Addition (Area 5) TOTAL	TOTAL ALL AREAS	Alt #1 Expedite delivery of specified main switchboard
	Kelley's Glass & Mirror, Inc.	X	X	\$ 360,110	\$ 26,750	\$ 20,100	\$ 406,960	
	Binswanger Glass	X	X	\$ 385,177	\$ 47,917	\$ 33,213	\$ 466,307	
CSP 08-C	OVERHEAD COILING DOORS & GRILLES	1	2	Classroom Addition (Areas 1 & 2) TOTAL	Athletic Addition (Areas 3 & 4) TOTAL	Band Hall Addition (Area 5) TOTAL	TOTAL ALL AREAS	Alt #1 Expedite delivery of specified main switchboard
	Overhead Door Company of Tex-Oma	X		N/A	N/A	\$ 8,106	\$ 8,106	
	San Angelo Door Company			N/A	N/A	\$ 8,156	\$ 8,156	
	OGD Equipment Company, LLC	X		N/A	N/A	\$ 10,857	\$ 10,857	
CSP 09-A	DRYWALL & ACOUSTICAL	1	2	Classroom Addition (Areas 1 & 2) TOTAL	Athletic Addition (Areas 3 & 4) TOTAL	Band Hall Addition (Area 5) TOTAL	TOTAL ALL AREAS	Alt #1 Expedite delivery of specified main switchboard
	Alvarez Drywall & Acoustics, Inc.	X	X	\$ 1,560,360	\$ 403,636	\$ 505,510	\$ 2,469,506	
	RHS Construction Services, LLC	X	X	\$ 1,676,760	\$ 484,582	\$ 381,620	\$ 2,542,962	
	SouthTech Construction Group, LLC						\$ 2,925,358	
CSP 09-C	TILING	1	2	Classroom Addition (Areas 1 & 2) TOTAL	Athletic Addition (Areas 3 & 4) TOTAL	Band Hall Addition (Area 5) TOTAL	TOTAL ALL AREAS	Alt #1 Expedite delivery of specified main switchboard
	Callaway's Carpet. Inc.	X	X	\$ 278,226	\$ 92,712	\$ 12,561	\$ 383,499	
	San Antonio Tile, Inc.	X	X	\$ 221,781	\$ 198,498	\$ 9,466	\$ 429,745	

CSP 09-D	FLOOR COVERINGS	1	2	Classroom Addition (Areas 1 & 2) TOTAL	Athletic Addition (Areas 3 & 4) TOTAL	Band Hall Addition (Area 5) TOTAL	TOTAL ALL AREAS	Alt #1 Expedite delivery of specified main switchboard
	San Antonio Tile, Inc.	X	X	\$ 589,924	\$ 32,821	\$ 88,751	\$ 711,496	
	Callaway's Carpet. Inc.	X	X	\$ 605,107	\$ 20,633	\$ 88,342	\$ 714,082	
CSP 09-E	PAINTING & WALLCOVERING	1	2	Classroom Addition (Areas 1 & 2) TOTAL	Athletic Addition (Areas 3 & 4) TOTAL	Band Hall Addition (Area 5) TOTAL	TOTAL ALL AREAS	Alt #1 Expedite delivery of specified main switchboard
	Dean Hagler, Ltd.	X	X	\$ 619,975	\$ 214,785	\$ 49,865	\$ 884,625	
CSP 09-G	WOOD FLOORING	1	2	Classroom Addition (Areas 1 & 2) TOTAL	Athletic Addition (Areas 3 & 4) TOTAL	Band Hall Addition (Area 5) TOTAL	TOTAL ALL AREAS	Alt #1 Expedite delivery of specified main switchboard
	Jellison Inc. dba Jelco	X	X	N/A	\$ 93,121	N/A	\$ 93,121	
	Ponder Company, Inc.	X	X	N/A	\$ 146,824	N/A	\$ 146,824	
	Z Floor Co. Ltd.	X	X	N/A	\$ 165,053	N/A	\$ 165,053	
CSP 09-J	FLUID APPLIED FLOORING	1	2	Classroom Addition (Areas 1 & 2) TOTAL	Athletic Addition (Areas 3 & 4) TOTAL	Band Hall Addition (Area 5) TOTAL	TOTAL ALL AREAS	Alt #1 Expedite delivery of specified main switchboard
	TBI Concrete Flooring	X	X	N/A	\$ 114,260	N/A	\$ 114,260	
	FV Group Corp	X	X	N/A	\$ 125,645	N/A	\$ 125,645	
	Johnson & Sons			N/A	\$ 140,195	N/A	\$ 140,195	
	Spectra Contract Flooring dba High Performance Flooring - Southwest	X	X	N/A	\$ 176,975	N/A	\$ 176,975	
	Stonhard							

CSP 10-A	BUILDING SPECIALTIES	1	2	Classroom Addition (Areas 1 & 2) TOTAL	Athletic Addition (Areas 3 & 4) TOTAL	Band Hall Addition (Area 5) TOTAL	TOTAL ALL AREAS	Alt #1 Expedite delivery of specified main switchboard
	Spectrum Resource Group, Ltd.	X	X	\$ 93,448	\$ 36,297	\$ 4,550	\$ 134,295	
CSP 10-D	METAL LOCKERS & BENCHES	1	2	Classroom Addition (Areas 1 & 2) TOTAL	Athletic Addition (Areas 3 & 4) TOTAL	Band Hall Addition (Area 5) TOTAL	TOTAL ALL AREAS	Alt #1 Expedite delivery of specified main switchboard
	Vaughn Storage Systems Company	X	X	N/A	\$ 200,570	N/A	\$ 200,570	
	Wildcat Manufacturing and Fitness			N/A		N/A		
CSP 10-G	IDENTIFICATION DEVICES	1	2	Classroom Addition (Areas 1 & 2) TOTAL	Athletic Addition (Areas 3 & 4) TOTAL	Band Hall Addition (Area 5) TOTAL	TOTAL ALL AREAS	Alt #1 Expedite delivery of specified main switchboard
	Fusion LED Inc. dab Sign-Express	X	X	\$ 2,083	\$ 9,260	\$ 4,083	\$ 15,426	
	LoneStar Signs						\$ 43,380	
CSP 10-H	FOLDING PARTITIONS	1	2	Classroom Addition (Areas 1 & 2) TOTAL	Athletic Addition (Areas 3 & 4) TOTAL	Band Hall Addition (Area 5) TOTAL	TOTAL ALL AREAS	Alt #1 Expedite delivery of specified main switchboard
	Chatham Worth	X	X	\$ 18,480	N/A	N/A	\$ 18,480	

CSP 10-I	ALUMINUM WALKWAY COVERS & CANOPIES	1	2	Classroom Addition (Areas 1 & 2) TOTAL	Athletic Addition (Areas 3 & 4) TOTAL	Band Hall Addition (Area 5) TOTAL	TOTAL ALL AREAS	Alt #1 Expedite delivery of specified main switchboard
	East Texas Canopy, Inc.	X	X	\$ 76,600	\$ 24,900		\$ 101,500	
	USA Canvas LLC	X		\$ 58,483	\$ 36,465	\$ 35,824	\$ 130,772	
	Avadek						\$ 218,586	
CSP 10-J	MOBILE STORAGE UNITS	1	2	Classroom Addition (Areas 1 & 2) TOTAL	Athletic Addition (Areas 3 & 4) TOTAL	Band Hall Addition (Area 5) TOTAL	TOTAL ALL AREAS	Alt #1 Expedite delivery of specified main switchboard
	Southwest Solutions Group, Inc.			N/A		N/A	\$ 41,519	
	Library Design Systems, Inc.	X	X	N/A	\$ 45,990	N/A	\$ 48,290	
CSP 11-A	FOOD SERVICE EQUIPMENT	1	2	Classroom Addition (Areas 1 & 2) TOTAL	Athletic Addition (Areas 3 & 4) TOTAL	Band Hall Addition (Area 5) TOTAL	TOTAL ALL AREAS	Alt #1 Expedite delivery of specified main switchboard
	Mission Restaurant Supply	X	X	\$ 286,000	N/A	N/A	\$ 286,000	
	Stafford Smith, Inc.	X	X	\$ 309,099	N/A	N/A	\$ 309,099	
	Oswalt Restaurant Supply	X	X	\$ 317,960	N/A	N/A	\$ 317,960	
	Kamran Culinex LLC dba Culinex	X	X	\$ 348,953	N/A	N/A	\$ 348,953	
	Supreme Fixture Company, Inc.	X	X	\$ 367,000	N/A	N/A	\$ 367,000	
	Singer, MX LLC dba Singer H7R							

CSP 11-E	ATHLETIC EQUIPMENT	1	2	Classroom Addition (Areas 1 & 2) TOTAL	Athletic Addition (Areas 3 & 4) TOTAL	Band Hall Addition (Area 5) TOTAL	TOTAL ALL AREAS	Alt #1 Expedite delivery of specified main switchboard
	Key Enterprises						\$ 41,721	
	Ponder Company			N/A	\$ 52,075	N/A	\$ 52,075	
	Goat Athletix, Inc.	X	X	N/A	\$ 58,090	N/A	\$ 58,090	
	H2I Group	X	X	N/A	\$ 76,442	N/A	\$ 76,442	
CSP 12-A	LABORATORY CASEWORK & FIXTURES	1	2	Classroom Addition (Areas 1 & 2) TOTAL	Athletic Addition (Areas 3 & 4) TOTAL	Band Hall Addition (Area 5) TOTAL	TOTAL ALL AREAS	Alt #1 Expedite delivery of specified main switchboard
	Hardy Educational Solutions	X	X	\$ 345,900	N/A	N/A	\$ 345,900	
	Hallmark Casework	X	X	\$ 749,695	N/A	N/A	\$ 749,695	
CSP 12-B	TELESCOPING BLEACHERS	1	2	Classroom Addition (Areas 1 & 2) TOTAL	Athletic Addition (Areas 3 & 4) TOTAL	Band Hall Addition (Area 5) TOTAL	TOTAL ALL AREAS	Alt #1 Expedite delivery of specified main switchboard
	Key Enterprises						\$ 59,464	
	RFS Sports	X	X	N/A	\$ 69,422	N/A	\$ 69,422	
	Irwin Seating Company			N/A	\$ 72,388	N/A	\$ 72,388	
	H2I Group	X	X	N/A	\$ 75,548	N/A	\$ 75,548	
CSP 12-F	MUSIC INSTRUMENT STORAGE	1	2	Classroom Addition (Areas 1 & 2) TOTAL	Athletic Addition (Areas 3 & 4) TOTAL	Band Hall Addition (Area 5) TOTAL	TOTAL ALL AREAS	Alt #1 Expedite delivery of specified main switchboard
	Hardy Educational Solutions	X	X	N/A	N/A	\$ 87,600	\$ 87,600	
	Wenger Corporation	X	X	N/A	N/A	\$ 132,394	\$ 132,394	

CSP 14-A	ELEVATORS	1	2	Classroom Addition (Areas 1 & 2) TOTAL	Athletic Addition (Areas 3 & 4) TOTAL	Band Hall Addition (Area 5) TOTAL	TOTAL ALL AREAS	Alt #1 Expedite delivery of specified main switchboard
	Schindler			\$ 109,000	N/A	N/A	\$ 109,000	
CSP 21-A	FIRE SPRINKLER SYSTEM	1	2	Classroom Addition (Areas 1 & 2) TOTAL	Athletic Addition (Areas 3 & 4) TOTAL	Band Hall Addition (Area 5) TOTAL	TOTAL ALL AREAS	Alt #1 Expedite delivery of specified main switchboard
	Automatic Fire Protection, Inc.	X		\$ 276,822	\$ 73,908	\$ 21,913	\$ 372,643	
	Service Fire & Industrial, Inc.	X	X	\$ 434,000	\$ 138,200	\$ 51,000	\$ 623,200	
	Security Fire Systems	X		\$ 480,112	\$ 160,235	\$ 85,448	\$ 725,795	
CSP 22-A	PLUMBING	1	2	Classroom Addition (Areas 1 & 2) TOTAL	Athletic Addition (Areas 3 & 4) TOTAL	Band Hall Addition (Area 5) TOTAL	TOTAL ALL AREAS	Alt #1 Expedite delivery of specified main switchboard
	Batjer & Associates <i>(with CSP 23-A)</i>							
CSP 23-A	HVAC	1	2	Classroom Addition (Areas 1 & 2) TOTAL	Athletic Addition (Areas 3 & 4) TOTAL	Band Hall Addition (Area 5) TOTAL	TOTAL ALL AREAS	Alt #1 Expedite delivery of specified main switchboard
	Batjer & Associates, LLC	X	X	\$ 5,097,000	\$ 1,551,000	\$ 441,000	\$ 7,089,000	

CSP 26-A	ELECTRICAL	1	2	Classroom Addition (Areas 1 & 2) TOTAL	Athletic Addition (Areas 3 & 4) TOTAL	Band Hall Addition (Area 5) TOTAL	TOTAL ALL AREAS	Alt #1 Expedite delivery of specified main switchboard
	Buffalo Gap Instrumentation & Electrical Company, Inc.	X	X	\$ 3,000,000	\$ 2,900,000	\$ 382,669	\$ 6,282,669	
	Ticer Electric LLC	X	X	\$ 4,741,099	\$ 1,354,600	\$ 677,300	\$ 6,772,999	
CSP 27-A	VOICE AND DATA CABLING	1	2	Classroom Addition (Areas 1 & 2) TOTAL	Athletic Addition (Areas 3 & 4) TOTAL	Band Hall Addition (Area 5) TOTAL	TOTAL ALL AREAS	Alt #1 Expedite delivery of specified main switchboard
	Entec Solutions LLC	X	X	\$ 406,350	\$ 103,018	\$ 62,957	\$ 572,325	
CSP 27-B	AUDIO/VISUAL SYSTEMS	1	2	Classroom Addition (Areas 1 & 2) TOTAL	Athletic Addition (Areas 3 & 4) TOTAL	Band Hall Addition (Area 5) TOTAL	TOTAL ALL AREAS	Alt #1 Expedite delivery of specified main switchboard
CSP 31-A	EXCAVATION	1	2	Classroom Addition (Areas 1 & 2) TOTAL	Athletic Addition (Areas 3 & 4) TOTAL	Band Hall Addition (Area 5) TOTAL	TOTAL ALL AREAS	Alt #1 Expedite delivery of specified main switchboard
	Raydon, Inc.	X	X	\$ 587,142	\$ 447,088	\$ 110,952	\$ 1,145,182	
	DM Services	X	X	\$ 586,100	\$ 410,200	\$ 155,400	\$ 1,151,700	
CSP 33-A	SITE UTILITIES	1	2	Classroom Addition (Areas 1 & 2) TOTAL	Athletic Addition (Areas 3 & 4) TOTAL	Band Hall Addition (Area 5) TOTAL	TOTAL ALL AREAS	Alt #1 Expedite delivery of specified main switchboard
31a, 33a	Raydon, Inc.	X	X	\$ 331,386	\$ 175,968	\$ 76,165	\$ 583,519	
	Batjer & Associates <i>(with CSP 23-A)</i>							

	MISCELLANEOUS	1	2	Classroom Addition (Areas 1 & 2) TOTAL	Athletic Addition (Areas 3 & 4) TOTAL	Band Hall Addition (Area 5) TOTAL	TOTAL ALL AREAS	Alt #1 Expedite delivery of specified main switchboard