

MEETING DATE: May 17, 2022

AGENDA ITEM: Consider Approval of Change Order for 2019 Bond Project Aledo ISD Early Childhood Academy

PRESENTER: Earl Husfeld, Chief Financial Officer and Tyler Boswell, Director of Construction and Facilities

BACKGROUND INFORMATION:

- As you are aware, conversion of the current Vandagriff Elementary School into the Aledo ISD Early Childhood Academy was included within the District's 2019 Bond Program.
- After review of the proposed design/layout of the childcare portion of the facility with the District's Director of Child Development Center, a few modifications are necessary for compliance with licensing requirements and for better utilization of the space.
- Additionally, due to the number of children enrolled in the Child Development Center to date and the expectation that this number will increase, it is prudent to include two (2) additional rooms in the renovations at this time.
- After review and analysis of the attached cost estimations, district staff are recommending we proceed with the additional building modifications as outlined by RJM Contractors, Inc.

FISCAL INFORMATION:

The not to exceed amount of \$96,576.09 for this change order will be paid from 2019 bond program funds.

ATTACHMENTS:

RJM Contractors, Inc. cost estimations with supporting documentation.

ADMINISTRATIVE RECOMMENDATION:

The Administration recommends the Board of Trustees approve a change order to the contract with RJM Contractors, Inc. for the Aledo ISD Early Childhood Academy project in the not to exceed amount of \$96,576.09 as presented.

0" ROOM FINISH SCHEDULE-AREA A	DOOR SCHEDULE
NB NAME FINSH MORTH EAST SOUTH WEST FINSH COMMENTS 1" A100 VEST LVT RB-1 PT-2 PT-2 PT-2 PT-2 ACT-1 A101 CORRIDOR LVT RB-1 PT-2 PT-2 PT-2 ACT-1 A103 2YEAR OLDS LVT RB-1 PT-2 PT-2 PT-2 ACT-1 A104 RR CWT-2 CWT-1	A103.2 3'-0" 7'-0" 3'-0" HG-1 13/4" WD PL-1 GL 001 HM PT-4 NONE Image: Constraint of the con
NEW DECORATIVE GATES AND PARTY OF A TABLE AND A TABLE	AND GATES AND FENCE WITH 18" MOWSTRIP. TWO TOILETS AND SINK TWO TOILETS AND SINK 15-1"
PLAYGROUND PLAYGR	2 YEAR OLDS A105 A105 COT/A-501 A105 COT/A-501 COT/A-500
$\begin{array}{c} \begin{array}{c} \end{array} \\ \end{array} \\ \end{array} \\ \end{array} \\ \end{array} \\ \begin{array}{c} \end{array} \\ \end{array} \\ \end{array} \\ \begin{array}{c} \end{array} \\ \end{array} \\ \end{array} \\ \end{array} \\ \begin{array}{c} \end{array} \\ \end{array} \\ \begin{array}{c} \end{array} \\ \end{array} \\ \end{array} \\ \begin{array}{c} \end{array} \\ \end{array} \\ \end{array} \\ \begin{array}{c} \end{array} \\ \end{array} \\ \begin{array}{c} \end{array} \\ \end{array} \\ \end{array} \\ \begin{array}{c} \end{array} \\ \end{array} \\ \begin{array}{c} \end{array} \\ \end{array} \\ \end{array} \\ \end{array} \\ \begin{array}{c} \end{array} \\ \end{array} \\ \end{array} \\ \end{array} \\ \end{array} \\ \end{array} \\ \begin{array}{c} \end{array} \\ \end{array} $	STO. A112 OFFICE PLAY AREA A116 PLAY AREA A117 FLOOR TRANSITION TRIM MT-1
INFANTS A137 21'-8" BUILT-IN CHANGING STATION E SIM 02 (A-501)	A 139 A 139 A 140 A 140 A 140 A 140 A 140 A 140 A 140 A 140 A 140 A 141 A 142 A

CHECKED BY:

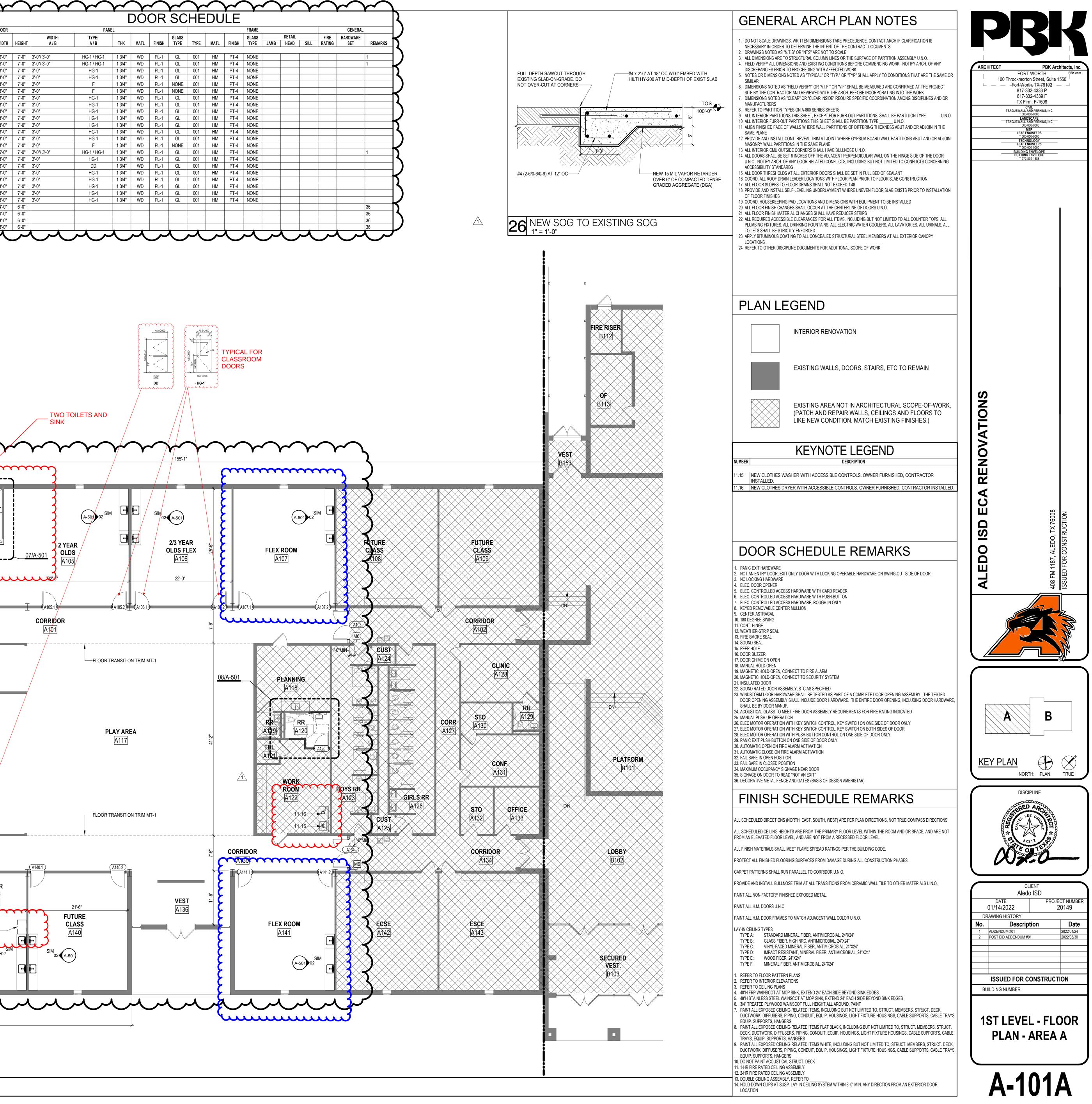
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Plot Stamp:

4/11/2022 9:49:47 PM

Checker

Author



ECA Renovations for Aledo ISD Post Bid Addendum # 1

9-May-22



GC's	\$ -
Acme Fencing	\$ 16,655.00
R2 Concrete	\$ 5,100.00
Demolition 20-0LF of wall & 106 LF of millwork	\$ 1,460.00
M & M Masonry demo/install four new door frames &	
deletion of one double door frame for a total of	\$ 3,000.00
Mike Conkle's Custom Cabinets Inc.	\$ 6,123,14
Woodard Building Supply Doors, Frames, & Hardware	\$ 7,062.00
R2 Contractor Floors Add for two rooms	\$ 11,463.05
Posadas Painting of two additional Rooms/Hallway	\$ 2,923.00
SDI added Toilet Accessories	\$ 2,806.00
Riley Plumbing	\$ 32,000.00
HVAC new dryer vent/roof patch	\$ 678.00
Ridgeline Electric	\$ 2,671.90
Sub Total	\$ 91,942.09
OH & Profit 4%	\$ 3,678.00
Sub Total	\$ 95,620.09
Bond	\$ 956.00
Total	\$ 96,576.09

1 Kenny Buyers

Vice President RJM Contractors, Inc. kbuyers@ri-miller.com 817-716-4841 mobile

7616 Benbrook Pkwy.

Benbrook, Texas 76126

Phone 817.377.0971

Fax 817.377.0973

ACME FENCE SERVICES, INC. 2509 MINNIS DR. FORT WORTH, TEXAS 76117 817-831-8880 FAX 817-831-8884 AcmeFenceServices.net

Date: May 2, 2022

To: RJM Contractors, Inc. ATTN: Kenny Buyers Project: Vandergriff ECA #22004

We propose to furnish and install the following for the above referenced project per plans.

Proposed Change for additional fencing and change in playground perimeter height from 4' to 6'

Add \$16,655

- This quote is good for 7 days.
- This quote covers general insurance limits. Additional charges will be added for additional insurance limits and/or any additional contract requirements.
- Does Not Include: Bond, Permit, Concrete other than post footings, Rock Excavation, Core Drilling
- Additional charges will be added if the contract requires US Department of Labor <u>Certified Payroll reports (\$350.00 minimum or 0.5%)</u>
- If awarded the above project all additions, deletions, or revisions will be scheduled with Project Manager once Acme Fence Services, Inc. has received written Change Order. NO CHANGES will be furnished or installed without written executed Change Order from Contractor.
- Quote includes (1) mobilizations. Additional mobilizations will be billed as Change Orders accordingly.

We appreciate the opportunity to submit this proposal and if you should have any questions please call.

Michael Andres Michaelandres@acmefenceservices.net



7616 BENBROOK PKWY BENBROOK, TX 76126 Clayton Shackelford Cell: 972-595-8190 Email: <u>Clayton@R2commercialconcrete.com</u>

April 20, 2022

ALEDO ISD EARLY CHILDHOOD ALEDO, TX

R2 Commercial Concrete, LLC proposes to furnish the labor and materials necessary to complete the concrete construction in accordance with the plans and specifications as per the following scope items:

Work scope Inclusions:

RET. WALL FOOTING - 80 LF	5 SLAB ON GRADE POURBACKS – 356 SF	6" PAVING - 134 SF
MOW STRIP – 240 LF	FLOW FILL ON FLUME – 902 SF	5" SIDEWALK – 751 SF
SIDEWALK REPLACEMENTS – 129 SF	RETAINING WALLS – 184 LF	

Total Proposed Estimate:

Special Notes:

- This quote is valid for 30 days.
- Proposal is based on a 10% Retainage being held and Net 30 Payment Terms.
- Proposal is based on a standard 40 hour work week
- R2 has included a maximum of 3 mobilizations not to exceed more than 1 week of downtime in between. Each additional mobilization will require a fee of \$3,500.00 - \$5,000.00 depending on job location.
- Gen. Contractor to provide all building corners, benchmark control elevations, & lines and grades for paving.
- Casing of piers requires a min charge of \$5,000.00.
- See Exhibit "W" attached herein for warranty information.

Special Notes Continued:

 See Exhibit "E" for list of general exclusions from our scope of work.

\$67,128.00

- Time & Material Rates will be the same as Downtime rates listed below:
- Downtime rates will be as follows (per man):
 - o Laborer \$35/hr.
 - o Foreman \$45/hr.
 - o Superintendent \$65/hr.
 - Downtime is defined as extra time spent onsite due to no fault of R2.

Alternate:

Number	Explanation	ADD	DEDUCT
1.	ADD 28 LF OF MOW STRIP	\$700.00	\$
2.	ADD 200 SF OF SLAB POURBACKS	\$4,400.00	\$1.1

Pier Options:

If a cased pier goes deeper (or more shallow) due to the change in elevation of the bearing stratum, then the Dry Unit Price and the Cased Unit Price must be combined Additional depths and casings are quoted per LF as follows:

Size (diam.)	Greater depth ADD	Lesser depth DEDUCT	Casing(Temp) ADD	Casing(Perm) ADD
	\$	\$	\$	\$
	\$	\$ > >	\$	\$

THIS PROPOSAL IS BASED OFF OF THE PIERS GOING XX' TO BEARING STRATUM

Thank you for your time and consideration on this project. The team here at R2 Commercial Concrete looks forward to doing business with you. Please feel free to contact us with any questions regarding this proposal.



Clayton Shackelford

4/20/2022

Clayton Shackelford – Vice President

Date



Bid Specifications

 Bid Includes:Shop Drawings, Fabrication, Materials, Delivery and Installation Cabinets per plans dated: 4/19/2022

 Bid does not include : Paint or Stain Work, Trim, Metal items, Moulding.
 Addenda Acknowledged: 0

 Bid does not include : Integral Sinks, Stainless Steel Countertops.
 Addenda Integral Sinks, Stainless Steel Countertops.

Room Name/#	Line Item	<u>Otv</u>	<u>U/M</u>
A107 - Flex Room	28"Hx36"Wx24"D Laminate ADA Sink Cabinet w/Laminate Countertop	2.99	Inft
A107 - Flex Room	34"Hx36"Wx24"D Laminate ADA Sink Cabinet w/Laminate Countertop	2.99	Inft
A107 - Flex Room	LH-34"Hx36"Wx24"D Laminate LH Base Cabinet w/Laminate Countert	2.99	loft
A107 - Flex Room	RH-34"Hx36"Wx24"D Laminate RH Base Cabinet w/Laminate Countert	2.99	Inft
A141 - Flex Room	28"Hx36"Wx24"D Laminate ADA Sink Cabinet w/Laminate Countertop	2.99	lnft
A141 - Flex Room	34"Hx36"Wx24"D Laminate ADA Sink Cabinet w/Laminate Countertop	2.99	lnft
A141 - Flex Room	LH-34"Hx36"Wx24"D Laminate LH Base Cabinet w/Laminate Countert	2.99	lnft
A141 - Flex Room	RH-34"Hx36"Wx24"D Laminate RH Base Cabinet w/Laminate Countert	2.99	Inft

Base Bid Total \$6,123.14

WOODARD Builders Supply

Finish Hardware - Wood Doors - Hollow Metal Doors/Frames

Phone: 817-222-9012 Fax: 817-222-0956 6419 Midway Road Haltom City, Texas 76117

♦ Quote ♦

Date: April 19, 2022

To: RJ Miller

From: Trey Woodard

Re: Aledo ISD Early Childhood Academy – Revision 001

We wish to quote you the following prices to furnish materials listed below as an extra to the contract.

Finish Hardware

Wood Doors

Hollow Metal

\$ 4,412.00 Per the Attached

\$ 1,650.00 Per the Attached

\$ 1,000.00 Per the Attached

\$7,062

This price is net FOB the jobsite for material only and does not include sales tax or installation.

★ If we are to proceed as outlined above, we must have a signed purchase/change order agreement before we are able to proceed.

Should you require additional information, please let us know.

Total Pages: 1

	Contract Adjustment Worksheet	
Job:	Aledo ISD - Early Childhood Academy	
Job #:	5858 - Revision 001	
Date:	04/14/2022	
Heading		
Opening	Description	Quantit

6

Heading					
Opening	Description	Quantity			
W 380 - 6	Following are results of Architect's comments on Returned Opening Schedule	d.			
GLOBAL	All W12/N wood door elevations changed to W13/G, except at Opening A137.2.	8			
	All Doors to be PC5 from Butler Door in Lieu of VT Industries to Improve Lead Times.	1			
	VT Industries would Arrive in October / Butler Door will Arrive Mid July				
	~~ \ \ \ · · ·				
	DELETE:				
	VTI WD 3070 5502H PC5 PSROAK F/S W12/N NON-RATED	-10			
	ADD:				
	VTI WD 3070 5508H SCL5 PSROAK F/S W13/G NON-RATED	10			
HDG 02	Opening deleted.				
A136					
1	DELETE:				
- Bree	VTI WD 3070 5508H SCL5 PSROAK F/S W13/G NON-RATED	-2			
	RMM HMF 6070 SU 16GA CONTINWELD CRS PRI 8-3/4"-JD STD/MT H3/B NON-RATED	-1			
	PEM CFM83HD1 628	-2			
	C-R ED5000DB M54 630	-2			
	C-R N950ET 630	-2			
	PEM 18041CNB 2/84" CL	-1			
	C-R DC8210 A11 M54 W33 689	-2			
	ROC K1050 10" X 35" 4BE CSK 630	-2			
	PEM S773BL20 BLK	-1			

	Contract Adjustment Worksheet			
Job: Aledo ISD - Early Childhood Academy				
Job #: 5858 - Revision 001				
Date:	Date: 04/14/2022			
Heading				
Opening	Description	Quantity		

NON

	Contract Adjustment Worksheet	
Job	: Aledo ISD - Early Childhood Academy	
Job #	: 5858 - Revision 001	
Date	: 04/14/2022	
Heading		
Opening	Description	Quantity
HDG 03	New opening.	
A107.1	iter opening.	N. Contraction
A107.2	ADD:	
A141.1	VTI WD 3070 5508H SCL5 PSROAK F/S W13/G NON-RATED	
A141.2	RMM HMF 6070 SU 16GA CONTINWELD CRS PRI 8-3/4"-JD STD/EO H3/B NON-RATED	
	MCK TA2714 4.5 X 4.5 652	1:
	C-R CLX3351 NZD CT6G 626	
	C-R CR8000-6 MK-IC 626	
	C-R DC6200 A1 M54 689	
	ROC K1050 10" X 34" 4BE CSK 630	
	ROC 409 630	-
	ROC 608 GRY	1:
	wells, Assess he	
HDG 04A	Standard door changed to dutch door. Narrow light removed.	
A137.2		
	DELETE:	
200	VTI WD 3070 5502H PC5 PSROAK F/S W12/N NON-RATED	-
	RMM HMF 3070 SU 16GA CONTINWELD CRS PRI 5-3/4"-JD STD/MSZ1 H3/A NON-RATED	-
	ADD:	
	VTI WD 3070 5502H PC5 PSROAK F/S W12/N NON-RATED	-
	RMM HMF 3070 SU 16GA CONTINWELD CRS PRI 5-3/4"-JD STD/MSZ1 H9/DD NON-RATED	
	MCK TA2714 4.5 X 4.5 652	
	ROC 580-8 626	
	ROC 409 630	1

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	Contract Adjustment Worksheet				
Job	: Aledo ISD - Early Childhood Academy				
Job #	Job #: 5858 - Revision 001				
Date	: 04/14/2022				
Heading		1			
Opening	Description	Quantity			
HDG 08	Opening deleted.				
A138.1		0			
A138.2	DELETE:	1			
	VTI WD 3070 5502H PC5 PSROAK F/S W11/F NON-RATED				
	RMM HMF 3070 SU 16GA CONTINWELD CRS PRI 5-3/4"-JD STD/MSZ1 H3/A NON-RATED	-4			
	MCK TA2714 4.5 X 4.5 652	-(
	C-R CLX3310 NZD 626	-2			
	C-R DC6200 M54 689	-2			
	ROC K1050 10" X 34" 4BE CSK 630	-2			
	ROC K1050 6" X 35" 4BE CSK 630	-4			
	ROC 409 630	-2			
	ROC 608 GRY	-6			
	at the Second D				
IDG 08	New opening. (Hardware only.)				
A152					
A153	ADD:				
	C-R ED5200 N955ET M54 CT6G 630	2			
	C-R CR8000-6 MK-IC 626	2			
	RIX 1351 BSP	2			

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CONTRACT



G2 Contract Flooring

7616 Benbrook Parkway Benbrook, 1X /6126

PHONE: 817,845,2185 CELL: 832,509,9355

Date of accepto	nce:Signature:	······	····		
to do the work	OF PROPOSAL: The above prices, specifications and conditions are satisfa as specified. Payments will be made as outlined above.	P.O. #			
PREPARED BY	Rick Garcia	817-845	5-2185	~	
will be charged a mo	iximum interest allowable by law, including any collection and attorney fees, to secure full p			will be invoiced as a material draw,	
	i standard practices. Any direction ar deviation from above specifications involving extra ca ingent upon strikes, accidents, or delays beyond the control of 62. Flooring Owner to carry			-	
	rranty said product. This contract supercedes any other document. Manies from this contrain standard practices. Any alteration or deviation from above specifications involving extra co				
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	nee will be responsible for that payment. If manufacturer/seller of specified product fails t				
	g and protection/covering at floors are not a part of this contract unless nated. Warranties istollation. Bid excludes licensing permits and fees other than that required by the State of	5050 CD *			
•	ir furniture; after hours wark, work in public corridor, moisture testing, excessive floor preg g and protection/covering of floors are not a part of this contract unless nated. Warranties	100000 X 2000			
	labor to be completed on a continuous or daily basis. Labor is not to be performed in phases	All contracts are subject to credi	t approval before agree	ement is binding, demo of existing flooring, handling	
Jobs of	ter 5pm will incur additional charges				
	DES MOISTURE BARRIERS				
NO PRO	DUCT OR INSTALLATION WARRANTIES FOR MOISTURE	RELATED PROBLEMS	TOTAL	\$11,463.05	
DEMO, I	FLOOR PREP, FURNITURE MOVING.		SUBTOTAL: Naterial Tax	\$0.00	
NOUPER	** QUOTE GOOD FOR 30 DAYS AND PAYMENT DUE I	NET 30 DAYS**		\$11,463.05	
Demo e>	cisting floor			\$915.00	
Flexco b Standar	00150 Almond 12x12 lase 092 Greystone d floor prep			\$9,551.71 \$566.34 \$430.00	
				\$11,463.05	
NTACT	Kenny	LAN DATE:	TOTAL BID		
STORER NAME	RJM 440NE # #AX #			·····	
TOMER NAME	0 vune RJM				

Extra Work Authorization			
Posada's 1	Painting		
2746 Alaska Ave.			
Dallas, TX	K 75216		
Office (214)	792-9580		
Fax (214) 7	792-9274		
E-mail: Martin@Posadas-Painting.com			
Submit to:	Project Name:		
RJM Contractors, Inc.	Aledo ISD ECA Renovations		
7616 Benbrook Parkway	Post Bid Addendum No. 1		
Benbrook, TX 76126	408 FM 1187		
Office: (817) 377-0971	Aledo, TX 76008		
Fax: (817) 377-0973			
Attn: Kenny Buyers	Architect: PBK		
E-mail: kbuyers@rj-miller.com	Date of plans: 01/14/22		
 Patch as necessary and repaint existing gypboard walls at Flex Rooms A107 & A141 including hallway area. Paint additional hollow metal door frames. <u>Add = \$2,923.00</u>			
Addendumer No. 1. 9: 2			
Addendums: No.1 & 2. Alternates: N/A			
Alternates: N/A	ad doors and outarion painting algotractatio		

Submitted On 04/23/22 By: Martin Hernandez

C		PR	OPOSAL TOTAL: \$5,357 Tax Included:	Date:	22-0095 2/3/2022 Bidding GC	REV.1 4/18/2022		REV.2 /2022
			\$0.00		Estimator			
			R.4.4 04-2018	Fax/Email:				
Plan Date:	30/30/22	A	ddendums: 1		Sales Rep	: House		
DI	IVISION 10 - SPECIALT	IES	JOB NAM	IE: Aledo Early (hildhood Aca	idemy		
QTY			DES	CRIPTION				
4	Lot - (2) TP & () US GI	obal/Accur	ate toilet partitions - (se	ee attached)		Material	\$	2,135
1	κ					Installation	\$	671
1	Lot - (19) ASI Accesso	ries, (2) OF	CI (see attached)			Material	\$	2,045
1						Installation	\$	506
	Lot () ASI Lockers (see	e attached)				Material	\$	-
						Installation	\$	-
	Lot - () JL Industries F	ire extingu	ishers & cabinets (see a	attached)		Material	\$	-
						Installation	\$	
	Lot - Wall protection	(see attacl	ned)			Material	\$	-
						Installation	\$	-
	Lot - Imperial Fastene	er Curtain 8	cubicle tracks (see atta	ached)		Material	\$	-
						Installation	\$	-
	Flag pole(s) (Material	price inclu	des installation)			Material	\$	-
						Installation	\$	-
	Lot - () Visual Display	boards (se	e attached)			Material	\$	-
						Installation	\$	-
	Lot - Mailboxes (see a	attached)				Material	\$	-
						Installation	\$	-
	Lot - Projection scree	ns (see atta	ached)			Material	\$	
						Installation	\$	-
	Lot - Wire mesh parti	tions (see a	ittached)			Material	\$	
						Installation	\$	-
	Lot - Bike racks (see a	ittached)				Material	\$	
						Installation	\$	
	Other 1			-		Material	\$	
1						Installation	\$	
	Other 2					Material	\$	
						Installation	\$	
	Other 3					Material	\$	
	~					Installation	\$	
	DUE TO VOLATIL	ITY OF N	IATERIAL, WE CAN	ONLY HOLD	OUR	Material	\$	
	PRICE FOR 60 DA	AYS				Installation	\$	
	FOR	QUALIFI	RS PLEASE SEE PA	GE 2		PAGE	10	F 2
	· · · ·	-						



SDI		PROPOSAL TOTAL: 5356.8818 Tax Included: \$0 R.4.4 04-2018	Quote#: 22-0095 PROJECT QUALIFIERS		
Plan Date:	30/30/22	Addendums: 1	Sales Rep: House		
DIVISION 10 - SPECIALTIES JOB NAME			/E: Aledo Early Childhood Academy		
SDI SPECIAL	TIES - Fort Worth, TX -	PHONE: 817.831.0337	EMAIL: TBSESTIMATING@SPECIALTIESDIRECT.COM		

1.

Pricing good only if all items are awarded as a package. If awarded partially a requote will need to be done. BATTERIES NOT INCLUDED FOR AUTO ITEMS. Color finishes based on Mfg. Availability.

2. Or other Construction Payment Management fee is NOT included in this quote. Specialties Direct standard insurance is included. NO reduction to this quote for any OCIP or CCIP participation. All work is to be 1st shift- weekdays.

3. Plans - Quote is based on ASI and affiliated brands which are equal or superior to plans and specs. If plans and specs are not able to be switch the price will be subject to change.

4. Glass/Ceramic/Porcelain Tile - Specialties Direct is not responsible for damages to tile.

5. Backing/Support/Electrical Items - SDI is not responsible for any structural support, blocking, caulking, backing or cutouts; this work must be completed by the General Contractor prior to installation. Installation of any electrical items such as hand dryers and electrical mirrors by others.

9. Installation of Entire Scope - Installation of our scope (all materials) will be completed in an uninterrupted single visit to site; additional trips will result in additional charges. A change order for additional trip charges will be estimated based on each scenario.

10. Price - The price on this quotation will not be subject to verbal changes or other agreements unless submitted in an official document and approved by both parties.

11. The quoted price is valid for 60 days. Escalation charges may apply thereafter.

12. Bond - If Bond is required, please add 2% to total amount.

5		PROPOSAL TOTAL: 5356.8818 Tax Included: 0	Quote#: 22-0095		
Plan Date:	30/30/22	Addendums:	1 Job Name: Aledo Early Childhood Academy		
QTY	MODEL / SERIES		DESCRIPTION		
2	0600-2436	Stainless Steel Inter-	Lok Angle Frame Plate Glass Mirrors		
2	9012		on - HORIZONTAL Surface Mounted PLASTIC		
2	3801-36		D.D) Smooth - Straight Grab Bar, 36"		
2	3801-42		Snap Flange (1 1/2" O.D) Smooth - Straight Grab Bar, 38		
3	0715		Double) - Chrome Plated - Surface Mounted		
3	0477-SM		penser - Surface Mounted		
3	0852		osal - Surface Mounted		
2	0195	Roval™ Cast Iron Har			
2-OFCI			id) Horizontal - Surface Mounted		
2	PHFMOB	Phenolic Black Core F	M/OB Toilet Compartments		
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	······································				
21	ΤΟΤΑ	AL ITEMS			

RILEY PLUMBING & MECHANICAL

6704 Azle Avenue Lake Worth, TX 76135 Phone: (817) 237-8104 Fax: (817) 237-2400 Rpm0221@AOL.COM

Master Plumbing Lic. No. M-5831 Mechanical License No. TACL A006679 Medical Gas Lic. No. M-18265 Liquid Petroleum Gas Lic. No. 08309 Boller Lic. No. BLRREG00000750

PROPOSAL

Date: April 14, 2022

Proposal No. 2022 0119a Revision 1

Fo: RJM Contractors 7616 Benbrook Hwy Benbrook, TX 76126 Kenny Buyers

Phone: 817-716-4841

Aledo ISD Early Childhood Academy Renovation 408 FM 1187 Aledo, TX 76008

Kbuyers@ri-miller.com

Fax

Email:

We purpose to install a COMPLETE OPERABLE PLUMBING SYSTEM per plans PU-101A & P-101A and specifications: prepared by: LEAD Engineers Dated: 01/14/2022 . (In compliance with Federal, State and Local Codes).

SCOPE

ADDENDUM #1 **INCLUDES:** Furnish and Install (1) Guy-Gary BM200 stainless \$ 4,200.00 steal washer box and all related piping. Furnish and Install (3) P5-sinks \$15,000.00 Increase domestic water size and insulation \$ 5,000.00 Furnish and Install (1) water closet \$ 5,000.00 Furnish and Install (1) lavatory \$ 3,000.00 **EXCLUDES:** Condensate drain piping **Fire Protection** Any and all Concrete work (pour-back) Any and all Electric and HVAC Utilities 5' from building Any and all sales tax Irrigation ADDENDUM #1 **BID**: \$32,000.00 'Plus Any Applicable Sales Tax material is guaranteed to be as specified. All work to be completed in a ACCEPTANCE OF PROPOSAL: The above rkmanlike manner according to standard practices. Any alteration or deviation to prices, specifications and conditions are cifications above involving extra costs will be executed only upon written orders, satisfactory and are hereby accepted. You I will become an extra charge over and above the estimate. All agreements are authorized to do the work as specified. itingent upon strikes, accidents or delays beyond our control. Owner will carry Payment will be made as outlined above. , tornado and other necessary insurance. Our workers are fully covered by orkmans Compensation Insurance. Amount of invoices due at our office rt Worth, Tarrant County, Texas upon receipt. All accounts past due more n 30 days will be subject to an interest charge not to exceed maximum legal rate Date of Acceptance interest. This firm operates under the licensure of the State Board of mbing Examiners, P.O. Box 4200, Austin, TX 78765. Signature: lephone No. 512-458-2145 Signature: **ILEY PLUMBING & MECHANICAL** Note : This proposal may be withdrawn by us if not accepted within 14 days.

Proposal Request Breakdown

Contractor/Supplier -	Ridgeline Electric		
Job Name -	Aledo Vandergrif EC 04/18/22		
Date -			
Description of Change - Add 2 clrcuits Per post bid addendum 1			
· · · · · · · · · · · · · · · · · · ·			
Direct Labor	Cost		
Skilled Craftsman			
	17.00 Man Hours x \$ 24.00 \$/hr = \$ 408.00		
	Man Hours x\$/hr = <u>\$</u> Man Hours x\$/hr = \$ -		
Supervision			
	Subtotal \$ 1,150.00		
	Payroll taxes & Insurance @ 36% \$ 414.00		
	LABOR SUBTOTAL \$ 1,564.00		
Material	Deservation		
	Description Cost		
150 it 3/4 conduit wire an	ad fitting for 30a plug and 20a plug \$ 865,00 \$ -		
	· · ·		
-	Subtotal \$ 865.00		
	Sales Tax 0.00% \$ -		
and the second se	MATERIAL SUBTOTAL \$ 865.00		
Equipment Rental	Description		
<u>Equipment Kentai</u>	Description Cost		
	EQUIPMENT RENTAL SUBTOTAL \$		
	EQUIPMENT RENTAL SUBTOTAL		
Sub-Subcontractors	Description Cost		
our-ourcondactors			
· · · · · ·	\$		
	SUB-SUBCONTRACTORS SUBTOTAL \$		
200			
	TOTAL DIRECT COST \$ 2,429.00		
	10% % OVERHEAD AND PROFIT \$ 242.90		
	SUBTOTAL \$ 2,671.90		
	PERMITS		
	TOTAL PROPOSAL AMOUNT \$ 2,671.90		
Schedule Impact	We will require a time extension of work days to perform these changes.		
	This price is based on straight time,overtime,shift work		
	an 33		
Exclusions	Taxes		
We are In agreement with the terms	and Pricing of the This associated Proposal Request		

Signature X

Date



RJM Contractors, Inc.	<u>Date</u>	F (0/2022
Project: Aledo ISD ECA Renovations		5/9/2022
Architect: PBK Post Bid Addendum # 1		
RJM self performed Demolition of 20-0" of wall @ \$26.00 per LF	\$	520.00
106 LF of Millwork @ \$8.87 LF	\$	940.00
	\$	1,460.00
M & M Masonry Unit pricing for door frames		
savings of install of 1 double frame with new CMU	\$	(2,000.00)
added four 3-0" x 7-0" frames demo & install @ \$1,250.00	\$	5,000.00
	\$	3,000.00
Added Dryer Vent RJM Self performed		
Materials	\$	243.00
Labor 12 hours with labor burden \$ 36.25	\$	435.00
	\$	678.00

7616 Benbrook Pkwy.

Benbrook, Texas 76126

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