

**LEYENDECKER CONSTRUCTION OF TEXAS, INC.  
CONSTRUCTORS AND ENGINEERS**

**LAREDO, TEXAS 78041**

TELEPHONE (956)-722-0531  
FAX (956)-722-8215

P. O. BOX 1827  
4220 SANDERS

17-Feb-22  
United Independent School District  
C/O Mr. Enrique Rangel, P. E. Assistant Superintendent for Facilities and Construction  
802 Gale  
Laredo, Texas 78041

**UNITED INDEPENDENT SCHOOL DISTRICT  
UISD Aquatic Center  
Proposed Cost**

**DESCRIPTION**

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Provide labor, materials, equipment, and supervision for signage as indicated below:

Letters and plaque per attached CCSW proopsal	\$	24,482.00
Installation of letters and plaque	\$	1,790.00
Lift rental	\$	1,000.00

subtotal	\$	27,272.00
general conditions and bond	10.00%	\$ 2,727.20
subtotal	\$	29,999.20
gc fee	10.00%	\$ 2,999.92
total	\$	32,999.12

Sincerely,

*Renee Cortes, Jr.*

Renee Cortes, Jr.  
cc: Ric Solis, AIA able.city  
encl



National Signage Affiliates  
South Texas Graphics Custom Stamps

# Corpus Christi Stamp Works, Inc.

PO Box 2189  
502 S. Staples St. /78401  
Corpus Christi, TX 78403  
Ph: (361) 884-4801  
FAX: (361) 884-1038  
Email: sales@ccstampworks.com  
Web: http://www.ccstampworks.com

Estimate #: 73682

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<b>Created Date:</b>	2/9/2023 4:38:17PM	<b>Prepared For:</b>	All Bidders
<b>Salesperson:</b>	Christy Nunez	<b>Contact:</b>	Accounts Payable
<b>Email:</b>	christy.nunez@ccstampworks.com	<b>Office Phone:</b>	(000) 000-0000
<b>Not Specified:</b>	(361) 884-4801	<b>Email:</b>	
<b>Not Specified:</b>	(361) 884-1038	<b>Address:</b>	Corpus Christi, TX
<b>Entered by:</b>	Diaz Grisema		

## Description: United ISD - Carroll Summer Aquatic Center rev1

		Quantity	Unit Price	Subtotal
<b>1</b>	<b>Product:</b> Cast Metal Plaques <b>Description:</b> Cast Metal Plaques Mat- Alum Finish- Black Text- Helvetica, Raised, Satin, Alum Color Border- Single, Raised, Satin, Alum Color Texture- Leatherette Logo- School Mtg- Concealed Studs Size- 18" x 24" • 1 Ea., Cast Aluminum Plaque	1	\$1,532.00	\$1,532.00
<b>2</b>	<b>Product:</b> Precision Cut Letters U <b>Description:</b> Precision Cut Letters Mat- 1/2" Alum Finish- Painted Font/Logo- Trojan Blue Mtg- Concealed Studs Size- 32" • 1 Set(s) of 32 in Dimensional Letters, for a total of 30 letters, made from stock material • Text: CARROLL E. SUMMERS, JR. AQUATIC CENTER	30	\$715.00	\$21,450.00
<b>3</b>	<b>Product:</b> Shipping <b>Description:</b> Shipping • 1 Package(s) to be shipped on 2/14/2023	1	\$1,500.00	\$1,500.00

## Notes

Corpus Christi Stamp Works, Inc./CCSW/National Signage Affiliates/CCSW Sign Systems standard materials and methods. NOTICE: CCSW manufacturing modified to comply with 2012 ADA Standards. Details provided in submittal drawings.

The pricing provided in the estimate is good for 30 days.

If a Performance and Payment Bond is required add 1.5% to the final total price.

Upon approved estimate, the project may be subject to a 50% deposit and payment of the remaining balance before it is released into production.

Order cancellation must be provided in a written format to Project Manager associated with Project. A verbal cancellation will NOT be accepted. Any canceled order will be subject to a Management Fee or Admin Fee.

TERMS AND AGREEMENT: This quotation is subject to all terms and conditions shown herein and upon acceptance by the Purchaser.

CCSW requires the following included in the Contract or Purchase Order. A signed estimate will included the following:

1. Contractor shall make no demand for liquidated damage for delay in any sum more than contract amount.
2. No liquidated damages shall be assessed against CCSW for delays caused by other subcontractors or arising outside the scope of this agreement.
3. Submittals are based off approved estimated.
4. CCSW not responsible for delay of submittal return. CCSW's current production time is 8 weeks after approved submittals unless noted otherwise by CCSW. Time frame may change due to material availability beyond CCSW control. Please return submittals in a timely manner to avoid delay of project.
5. Any project canceled after Submittal submission; it is subject to a \$150.00 design/administration fee.
6. Contractor is responsible to give an accurate on-site status. If site is incomplete to finish installation, Contractor is responsible for additional trip charge.
7. Contractor has 3 months to release scope of work into production after contract signed by CCSW. If time frame laps, contractor subject to price increases.
8. Contractor will pay for stored material and CCSW will provide storage bond and photos.

Shipped to Jobsite / Installation By Others - Fabrication Lead Time provided by CCSW Project Manager after Approved submittal drawings are received

Addenda Acknowledged: 0

<b>Estimate Total:</b>	\$24,482.00
<b>Subtotal:</b>	\$24,482.00
<b>Total:</b>	\$24,482.00

**Payment Terms:** Net 30; Balance due in 30 days.

## Client Reply Request

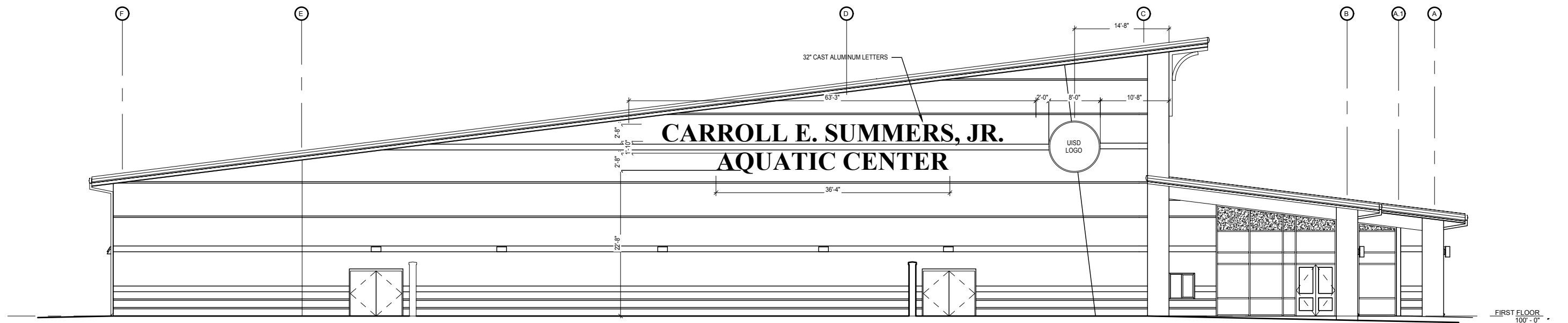
☐ Estimate Accepted "As Is". Please proceed with Order.

☐ Other: \_\_\_\_\_

☐ Changes required, please contact me.

SIGN: \_\_\_\_\_

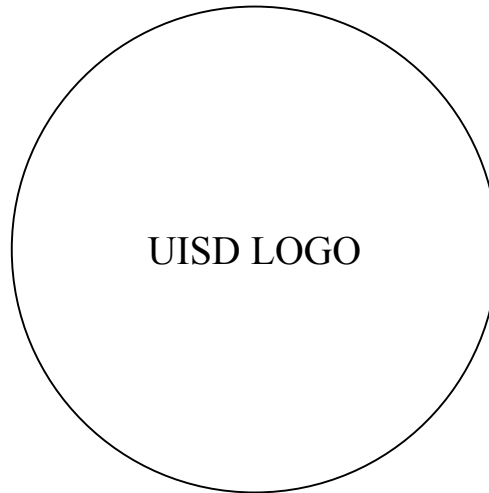
Date: \_\_\_\_ / \_\_\_\_ / \_\_\_\_



**EAST EXTERIOR ELEVATION / SCALE 1/16" = 1'-0"**

FIRST FLOOR  
100' - 0"

# CARROLL E. SUMMERS, JR. AQUATIC CENTER



## 2022 BOARD OF TRUSTEES

RAMIRO VELIZ, III	PRESIDENT
ALIZA FLORES OLIVEROS	VICE-PRESIDENT
RICARDO MOLINA, SR.	PARLIAMENTARIAN
JUAN ROBERTO RAMIREZ	SECRETARY
FRANCISCO "FRANK" CASTILLO	MEMBER
JAVIER MONTEMAYOR, JR.	MEMBER
RICARDO "RICK" RODRIGUEZ	MEMBER

DAVID H. GONZALEZ, SUPERINTENDENT

# OCTOBER 2022

DESIGN BUILDER

LEYENDECKER CONSTRUCTION  
OF TEXAS INC.

ARCHITECTS

PFLUGER ARCHITECTS  
FRANK ARCHITECTS INC.