Balfour Beatty Construction

May 5th, 2021

Paul Andress Denton ISD

RE: Portable Repairs at ATC

JOC # 10179009

Portable Repairs at ATC

Subcontractor	Description	Amount
C&G Electric	Provide pathways, switchgear, transformer and electrical work	\$ 219,475.00
Vadens Acoustics	Provide decks, ramps, handrails, framing and structure	\$ 158,360.00
CBS Mechanical	Replace HVAC units at five (05) portables	\$ 32,325.00
CBS Roofing	Replace and provide standing seam metal roof at two (02) portables	\$ 23,117.00
Cherry Coatings	Provide power wash and exterior paint at all portables	\$ 31,094.00
TFE	Provide fiber, copper and data at all portables	\$ 9,146.00
BBC	Provide concrete work, handrails, door/hardware and ceiling repairs	\$ 22,000.00
	Contingency	\$ 25,000.00
BBC	10% Markup	\$ 52,051.70
Total		\$ 572,568.70

Regards,

Kuthur

Komail Abbas Sr. Project Manager Balfour Beatty Construction

PROPOSAL SUBN	MITTED TO	Lrum, Texas 76249 (940)	Propose C & C ELECTRIC, IN Electric Contract 566-0711 or (944	C. ors	940) 387-1172
Balfour E	Beatty Construction			JOB NAME	April 27, 2021
TO THE ATTENT Komail A				LaGrone ATC Pc	ortables
STREET					
CITY,STATE,ZIP				EMAIL	
PLANS BY		DATE OF PLANS		FAX NUMBER:	JOB PHONE #
2.) In 3.) R 4.) C 5.) A 6.) L (0 p 7.) In 8.) U Note: 1.) T	 Install transformer pad and meter rack for DME provided equipment. Removal and reinstallation of existing 800 amp 120/208 3 Phase Panels currently serving Strickland portables. Copper feeders from DME transformer to relocated panel at west end of portables. Aluminum conductors from panel to each portable. Low Voltage pathways for communication, fire alarm and security from portable 6 to 28 and 48 to 70. (Communication, Fire Alarm and Security lines to run exposed through innerduct supported by cable between portables- TFE to supply their own and CGI to supply their own.) Installation of fire alarm and security to 22 portables utilizing existing equipment. Unit price for wall pack repair will be \$225.00. Base Bid: \$187,225.00 Fire Alarm/Security: \$30,000.00 Total: \$217,225.00 Note: Total Cost - \$219,475				
place of busin from its due da collection exp C & G Electri not limited to www.license.s	LIABILITY ANI	provided herein, and in the ever illected through suit or through a attorney's fee thereon. If it becc is preparation of said lien the sun Texas Department of Licensing C. PROVIDES COMPREHENSI DEXCESS LIABILITY INSURA	tt same is not so paid we agree n Attorney, the Probate Court mes necessary to file to secure n of \$300.00, in addition to the and Regulation, P.O. Box 121. VE GENERAL LIABILITY, V NNCE COVERAGE. A CERT	to pay interest at twelve (12 or Bankruptcy Court, we ag funds under this agreement foregoing reasonable collec 57, Austin, Texas 78711, 1- WORKER'S COMPENSAT IFICATE IS <u>AVAILABLE</u>	2%) percent on same amount rree to pay reasonable t we hereby agree to reimburse tion expenses, including but 800-803-9202, 512-463-6599 TON, AUTOMOBILE
WE PROPOS		ial and laborcomplete in accord	sance with above specification	o, ioi un suili oi.	dollars (\$)
	made as follows:	nlatad in a workmanlika		Authorized	
manner according to specifications invol become an extra ch strikes, accidents of necessary insurance	anteed to be as specified. All work to be con o standard practices. Any alteration or deviat lving extra costs will be executed only upon w arge over and above the estimate. All agreem d elays beyond our control. Owner to carry f e. Our workers are fully covered by Workman	on from above ritten orders and will ents contingent upon re, tornado and other		Signature	
cations and co	e of Proposal anditions are satisfactory and are l do the work as specified. Paymen plance:			Signature	
Date of Accep					



DATE:	04/28/21	VADEN'S BID ID:	
CONTRACTOR:	Balfour Beatty	PROJECT:	ATC Portables
ATTENTION:	Komail Abbas	EMAIL:	
ARCHITECT:	VLK	PLAN DATE:	

<u>Vaden's Drywall & Acoustics</u> is pleased to submit the following proposal based upon the provided drawings, specifications, and other Contract Documents, as dated above, for the sum of:

One-hundred fifty eight thousand three hundred sixty dollars......\$158,360.00

INCLUSIONS:

Section 06 00 00 – Rough Carpentry

- 1. 2" x 6" pressure treated walk board (new)
- 2. Re-use structure wood, hand rail and hand rail wood
- 3. Hardie-board around skirt of portables (new)
- 4. Demo existing decks at Strickland MS

EXCLUSIONS:

- 1. Premium time and over time
- 2. Deck roofs

QUALIFICATIONS:

- 1. Work hours, for all Vaden's employees, are set to regular daytime hours of 7:00 am 3:30 pm.
- 2. Priority walls installed by this subcontractor to be scheduled with enough time and access to allow walls to be constructed without restriction.
- Exterior grade to be configured in a manor to enable the use of scissor lifts for the erection of metal studs and installation of sheathing products. Boom lifts are only estimated for use where finish grade or building configuration is not conducive for the use of scissor lifts.
- 4. Proposal is based on start/finish dates and durations found in the bid schedule. If durations are reduced or schedule is modified, overtime charges may apply.
- 5. Subcontractor shall have no responsibility or liability for professional errors or omissions in the preparation of drawings, specifications and other Contract Documents nor for the failure of such Documents to comply with applicable Building Codes, standards of the industry and other legal ordinances and requirements. Subcontractor shall be compensated for the additional reasonable cost incurred to overcome such discrepancies.
- 6. Contractor shall not withhold from Subcontractor as retainage or as a line item based on completion of the work a percentage or dollar amount that is higher than the percentage or dollar amount held by Owner on Subcontractor's Work. Final payment, including release of retainage and interest, shall be due within 30 days after completion of Subcontractor's Work.

Thank you for the opportunity,

Vaden's Acoustics & Drywall elopez@vadensacoustics.com | 972.670.5023





Acceptance:

Date:

This proposal is open for acceptance, as written, for 30 days from the date of issuance shown above and shall be deemed rejected unless written notice of acceptance has been received by subcontractor before expiration of the thirty-day acceptance period, or unless subcontractor has extended the date for acceptance of this proposal in writing.

Unless otherwise stated, in writing, credit terms are Net 30.

Subcontractors agreement to perform work pursuant to this proposal is explicitly contingent upon negotiation of mutually-acceptable subcontract language. Receipt by subcontractor of a proposed formal subcontract agreement, which is not acceptable to subcontractor, shall not constitute binding acceptance.



Change Proposal

Attn: Komail Abbas



Regulated by the Texas Department of Licensing and Registration P.O. Box 12157 Austin, Texas 78711 1-800-803-9202

Daniel Richard Kress TACLA11732C/ M17742

5001 WEST UNIVERSITY DRIVE	DENTON, TEXAS 76207	(940) 387-7568	FAX (940) 382-8974
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PROPOSAL SUBMITTED TO:	PHONE:	DATE:			
Balfour Beatty	214-468-4700	April 27, 2021			
STREET:	JOB NAME:				
3100 McKinnon, 6th Floor	Strickland M.S.				
CITY, STATE, AND ZIP CODE:	JOB LOCATION:				
Dallas, TX 75201	Denton, TX				
DATE OF PLANS: PLANS BY:	FAX:				

Change Proposal #31- Provide materials, equipment and labor to perform the following to remove (5) AC units on the existing portable classrooms on site and replace with new wall mount units. Price does not included electrical.

TY	Unit	Item	Unit Price		I aterial	Labor	Subcontractor
5		Units Texas Air		\$	26,500.00	40	
				\$	-		
		Rental		\$	500.00		
				\$	-		
				\$	-		
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		MATERIAL		\$	27.000	40	<u></u>
	%	Sale Tax		۹ ۲	27,000	40	Э
	HRS	LABOR	40.00		1,600		
45		Payroll Taxes & Insurance		\$	720		
	70	Subcontractor		\$	720		
		Subtotal		\$	29,320		
5	%	Overhead		\$	1,466		
		Subtotal		\$	30,786		
5	%	Profit		\$	1,539		
— <u> </u>		Total Add To Contract		\$	32,325		

s pro agi collected through suit or through and Attorney, the Probate Court or Bankruptcy Court, we agree to pay reasonable collection expenses, including but not limited to attorney's fees thereon. If it becomes necessary to file lien to secure funds under this agreement we hereby agree to reimburse CBS Mechanical, Inc. for expenses incurred in the preparation of said lien the sum of \$300.00, in addition to the foregoing reasonable collection expenses, including but not limited to attorney's fees.

CBS MECHANICAL PROVIDES COMPREHENSIVE GENERAL LIABILITY, WORKERS COMPENSATION, AUTOMOBILE LIABILITY AND EXCESS LIABILITY INSURANCE COVERAGE. A CERTIFICATE IS AVAILABLE ON REQUEST.

hereby to furnish material and labor - complete in accordance with above specifications, for the sum of: We Propose

Payment to be made as follows: PER EXECUTED CONTRACT DOCUMENTS

All material	is gua	arantee	ed to be a	as specii	tied.	Ail	vork	io be	comj	oleted	in a	work	mar	like	mann	er
according to	o stanc	lard pr	actices.	Any alt	erati	on or	devia	tion	from	abov	e spe	cifica	ition	s inv	olving	g extra
costs will be	e exec	uted o	nly upon	written	ord	ers an	d wil	bece	ome a	in ext	ra ch	arge	over	and	above	the
estimate.																
				4.11		1		1	1			t				

All agreements contingent upon strikes, accidents, or delays	s beyond our control.
Owner to carry fire, tornado and other necessary insurance.	Our workers or fully covered by
Workermen's Compensation Insurance.	

Authorized Signature: Nut Autom
Rick Ames
Note: This proposal may be withdrawn by us if not accepted within <u>30</u> days.

Signature:

dollars (\$

Acceptance of Proposal The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made

as outlined above.

Date of Acceptance:

Signature:

)



Date: 04/26/2021

To:CBS MechanicalAttn:Rick Ames / Sean MarlowBy:Gene Hensarling / Matt Kachelhoffer

Project: Denton ISD – Bard Wall Unit Replacement Engineer: N/A Based on Plans Dated: N/A

PRICING SUMMARY

DESCRIPTION	QTY	TAGGING	TOTAL NET PRICE
Bard Wall Mounted Air Conditioners (6 to 8 Week Lead Time)	5	5-Ton Units	Included
TOTAL	\$26,500		

*FOB Factory, Full Freight Allowed, Tax Not Included

Bard Wall Mounted Air Conditioners

TAG: See Summary Above

Bard Model W60AC-A10, wall mounted, self-contained energy efficient heating and cooling system designed as follows:

- Single point 208-230V/1Ph/60HZ power connection as scheduled
- R-410 Refrigerant
- Scroll compressors
- Galvanized 20-gauge zinc coated steel cabinet
- Foil faced insulation standard on all units
- Aluminum finned DX copper coils
- 1" disposable air filters One (1) set provided
- High & low pressure switches
- Five-minute compressor time delay
- Slope top with rain flashing
- Barometric fresh air damper
- Electric heat strips (10 kW) Factory installed
- Supply and return air registers
- Programmable thermostat Field installed/wired by others

Services and Warranties included:

• Standard 1st year parts only warranty on all unit components

Does Not Include:

- Ductwork and sleeves
- Additional controls, wiring, fire and smoke devices or CO2 sensors
- Additional sets of filters except as noted above

-This quotation is subject to change without notice and void after 15 days.

Add to the prices quoted any sales tax payable on the transaction under any effective Federal or State statute.

-F.O.B. Factory, FFA, per mutually agreed schedule. No material to be returned without written authorization.

-Payment terms: Net 30 Days, Upon Receipt of Satisfactory Credit Information.

-Texas AirSystems equipment will be supplied based upon approved submittal data.

-Retainage is not allowed. Texas AirSystems is a material supplier, and will be supplying the entire purchase order value upon delivery of equipment. -Payment to Texas AirSystems cannot be conditioned on receipt of payment from the owner by a contractor, construction manager, or customer.

- -rayment to Texas AirSystems cannot be conditioned on receipt of payment from the owner by a contractor, construction mana -Texas AirSystems standard warranty, parts only, is for 12 months from start-up date, not to exceed 18 months from ship date.
- -Texas AirSystems is responsible and accountable only for the acts and omissions of Texas AirSystems.

-Insurance certificates and bonds can/will be provided upon request.







Prop	oosal	
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ROOFING	SERVICES	
A Division of CB	S Mechanical, Inc.	
5001 WEST UNIVERSITY DRIVE DENTON, TE	XAS 76207 (940) 387-756	68 FAX (940) 387-3890
Attn: Komail Abbas		
PROPOSAL SUBMITTED TO:	PHONE:	DATE:
Balfour Beatty Construction		April 27, 2021
STREET:	JOB NAME:	I
3100 McKinnon, 7th Floor	Strickland M.SPorta	ables
CITY, STATE, AND ZIP CODE: Dallas, TX 75201	JOB LOCATION: Denton, TX	
TIPS #: PLANS BY:		AIL:
We hereby submit specifications and estimates for:		
Provide roofing labor and	matorial for the follow	vina
<u>r rovide rooting tabor and</u>	material for the fonow	ving.
	. 11	
1.) Tear-off all existing shingle roofing at existing p	ortables.	
2.) Install (1) layer of ice and water shield over the e	existing wood decking.	
	•	
3.) Fabricate and install new 24-gauge prefinished R		
per manufacturer's specifications (approx. 18 squ	ares). NOTE: Owner t	o select color.
4.) Clean all trash and debris upon completion of the	work	
	work.	
		Base bid: \$23,117
It is agreed that in arriving at the above prices for labor and materials it is contemplated		
place of business in Denton, Texas, promptly as provided herein, and in the event same due date and in the event the same in collected through suit or through and Attorney, th		
including but not limited to attorney's fees thereon. If it becomes necessary to file lien	to secure funds under this agreemen	t we hereby agree to reimburse CBS Mechanical,
Inc. for expenses incurred in the preparation of said lien the sum of \$300.00, in addition fees.	n to the foregoing reasonable collect	tion expenses, including but not limited to attorney's
CBS MECHANICAL PROVIDES COMPREHENSIVE GENERAL LIABILITY, WOR	KERS COMPENSATION, AUTON	MOBILE LIABILITY AND EXCESS LIABILITY
INSURANCE COVERAGE. A CERTIFICATE IS AVAILABLE ON REQUEST.		
Payment to be made as follows: PER EXECUTED CONTRACT DOCUMEN'	тs	
All material is guaranteed to be as specified. All work to be completed in a		
workmanlike manner according to standard practices. Any alteration or deviation from	Authorized	
above specifications involving extra costs will be executed only upon written orders	Signature:	1116
and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents, or delays beyond our control.		acob Choate
Owner to carry fire, tornado and other necessary insurance. Our workers or fully		
covered by Workermen's Compensation Insurance.	Note: This proposal	may be withdrawn by
	us if not accepted with	unin <u> </u>
Acceptance of Proposal The above prices, specifications and conditions are satisfactory and are hereby accepted	. You are outborized to do the wor	k as an aritised. Payment will be made as outlined
above.	a. Tou are authorized to do the wor	k as specified. Fayment will be made as outlined
Date of Acceptance:	Signature:	



CHERRY PAINTING COMPANY

2000 Surveyor Blvd Carrollton, TX 75006 (P) 972-242-4287 Fax 972-242-4782 404 W Powell Lane Suite 102 Austin, TX 78753 (P) 512-614-0422 Fax 512-394-5612

RFP – Mobile Classroom Exterior Painting

Project:	Strickland MS
-	Denton, TX

Attention: Komail Abbas Balfour Beatty Construction armanijohnson@balfourbeattyus.com

DATE: April 26, 2021

Proposal for Graphics

Please review the work authorizations for additional labor and material costs associated with this project.

Prep and paint classrooms after relocation (qty: 22):

- Pressure wash exterior
- Cover/mask windows and HVAC vents
- Paint exteriors 1 color (walls, doors and frames) with one coat of A100 acrylic flat

Labor	\$ 25,344
Material	\$ 5,750
<u>Total</u>	\$ 31,094

Proposal submitted by: Brad Szymanski / Project Manager/ 469-919-6502 / brad@cherrycoatings.com



5908 Stone Creek Drive, Bldg 3, Ste 100 | The Colony, Texas 75056 | (P) 888.902.5563 | (F) 214.308.9801 | www.tfeconnect.com

Quote # 102281 Alternate

#N/A Billy Kornegay, Operations Manager - Hewitt Billy.Kornegay@TFEconnect.com | 254-741-2726

- To: Belfour Beatty
- Date: April 23, 2021
- Attn: Komail Abbas
- RE: Fiber to Portables at ATC

- Please Reference Quote Number on Correspondence -

		Price Each		Extended			
Copper & Fiber Section							
PUO6C04BL-CEG	CAT6 4X OSP	\$	335.30	\$	1,341.20		
OCCUFP6A	RJ 45 Modular Plug	\$	0.59	\$	23.60		
DX006DALT9QRI2	Fiber 6 Strand OM3 OFCR	\$	1.48	\$	592.00		
FLCSMCXAQY	Fiber Connector LC MM OM3	\$	17.06	\$	511.80		
TFE-MISC	Miscellaneous Cables, Connectors and Installation Hardware	\$	46.57	\$	46.57		
1 TFE-CABLE Labor & Installation	Labor & Installation	\$	6,630.91	\$	6,630.91		
			Total	\$	9,146.08		
D F	DCCUFP6A DX006DALT9QRI2 CLCSMCXAQY FE-MISC	PUO6C04BL-CEG CAT6 4X OSP DCCUFP6A RJ 45 Modular Plug DX006DALT9QRI2 Fiber 6 Strand OM3 OFCR FLCSMCXAQY Fiber Connector LC MM OM3 FE-MISC Miscellaneous Cables, Connectors and Installation Hardware	PUO6C04BL-CEGCAT6 4X OSP\$DCCUFP6ARJ 45 Modular Plug\$DX006DALT9QRI2Fiber 6 Strand OM3 OFCR\$FLCSMCXAQYFiber Connector LC MM OM3\$FFE-MISCMiscellaneous Cables, Connectors and Installation Hardware\$	PUO6C04BL-CEGCAT6 4X OSP\$ 335.30OCCUFP6ARJ 45 Modular Plug\$ 0.59DX006DALT9QRI2Fiber 6 Strand OM3 OFCR\$ 1.48CCSMCXAQYFiber Connector LC MM OM3\$ 17.06FE-MISCMiscellaneous Cables, Connectors and Installation Hardware\$ 46.57FE-CABLELabor & Installation\$ 6,630.91	PUO6C04BL-CEGCAT6 4X OSP\$ 335.30\$OCCUFP6ARJ 45 Modular Plug\$0.59\$DX006DALT9QRI2Fiber 6 Strand OM3 OFCR\$1.48\$FLCSMCXAQYFiber Connector LC MM OM3\$17.06\$FFE-MISCMiscellaneous Cables, Connectors and Installation Hardware\$46.57\$		

* Pricing is based on an eight (8) hour workday, Monday through Friday, 8:00 AM to 5:00 PM.

- * If required, customer will provide all installation personnel with access badges, keys, and/or escorts in order to perform the work in a timely manner.
- * Customer will have a designated Project Manager to answer any/all questions that might arise during the project installation.
- * Customer will provide an area, of adequate size, for storage of materials.
- * Return trips for operational verification of other vendors' equipment will be at billable rates should there be no fault found with the cabling installation.
- * Any customer requested work and/or materials beyond the original scope of work described in this proposal are subject to additional charges. An authorizec required before any additional work will be performed. Due to time constraints, any changes in the scope of work may require additional time to complete
- * TFE will not rough-in any cable until site is determined ready by TFE. (ie. paint, electrical, secure facility, ect.)
- * Cable color is specified by TFE unless previously agreed upon between customer and TFE.
- * Payment for material is due upon delivery.
- * Customer is responsible for any applicable sales and/or use tax.

Scope

- * PLEASE NOTE: This ALTERNATE QUOTE would require the District to provide Copper Uplinks in EACH Portable
- * TFE will install a 6 strand OM3 armoured fiber from Portable 6 to Portable 48
- st TFE will terminate each fiber with LC fiber connectors and test with Fluke DSX 8000
- * TFE will install a Indoor/Outdoor Cat6 from Portable 6 to Portables 18, 13, 26, 28, 73, 11, 27, 72, 59
- * TFE will install a Indoor/Outdoor Cat6 from Portable 48 to Portables 35, 74, 7, 1, 15, 70, 68, 89, 4, 76, 14