



Generocity Services, Inc.

1212 Winding Way Drive • Friendswood, TX 77546 • Phone: (281) 482-8881

Charles Thompson
Cell: 409-682-6940

2010 - 5th Ave. North
Texas City, TX 77590

Job Address:
Texas City, TX 77590

Print Date: 10-17-2023

Proposal for Texas City Godard Park Bldg Paint & Pony Colt Roof

Dear Mr. Thompson

Generocity Services Inc. is pleased to present our preliminary proposal for the above referenced project. This project is priced in accordance with our CHOICE PARTNERS Contract #23/016MR-17 and excludes proprietary vendor and owner's separate contractor pricing.

PRELIMINARY DESIGN SPECIFICATION WAIVER

All designs and specifications presented herewith are preliminary and are subject to change after review of changes due to customer requests. Any costs associated with preliminary design and scope changes will be added to the final cost of the project.

SCOPE OF WORK

Provide materials, labor, equipment, and supervision to complete the following:

PAINT-

To prep, power wash and paint the exterior of 8 buildings, plus batting cage building at Godard Park.

Prior to all paintings, the exterior of buildings is to be power washed to remove any dirt and debris. All loose and flaking paint to be scraped clean and sanded to help feather the edges.

All surfaces are to be caulked and puttied as needed, and bare or scraped areas will be primed.

All areas are to be painted with Sherwin Williams Super Paint Satin. Exception for doors, they will be painted with Sherwin Williams Acrylic Alkyd Urethane.

Owners choice of colors to be used. Approximately 10,916 Sq ft and 17 doors.

ROOF-

Remove the existing built-up roof down to the wood decking.

Loose lay new 1/4" per foot tapered insulation sloping to three sides.

Adhere new smooth surfaced self-adhered membrane

Install new torch applied cool ply granulated cap sheet.

Install new 24 ga. paint grip galvanized metal gravel guard with continuous cleat.

Replace entire soffit below flat roof.

Items	Description	Price
RS Means		\$78,040.30
Houston CCI .86		-\$10,925.64
Choice Partners .89		-\$7,382.61
Discount		\$0.00

Total Price: \$59,732.05

PRECEDENCE

We have established a project-specific order of precedence for the inquiry documents -- not only to help establish a baseline for our pricing, but also to maintain technical continuity, to confirm the intent and priorities for the project, and to provide the basis for solving discrepancies within the inquiry and construction documents. Our order of precedence is as follows:

- a. Generocity Services Proposal.
- b. Addenda issued by Client.
- c. Scope of Work issued by Client within the Invitation to Bid.
- d. Directives and work scope specifically and graphically issued within the Construction Drawings prepared by Client.
- e. Manufacturer's recommendations and installation instructions.
- f. Directives, regarding project work scope, specifically within the Project Specifications prepared by the Client.
- g. All Project Specifications prepared by Client that are specifically applicable to the project scope of work and project drawings.
- h. Owner's Engineering Facility Standards that are specifically referred to within this inquiry, and that have been issued as part of the inquiry.
- i. Balance of applicable project bid documents.

SERVICES & MATERIALS PROVIDED BY CLIENT/OWNER

1. Testing and abatement of asbestos and other potentially hazardous materials.
2. Pre-design testing, investigation of soils and other existing structures for engineering purposes.
3. Probing of existing grade in effort to detect subsurface obstructions, obstacles, or hazardous material.
4. Material strength and performance testing and other quality control testing.
5. Document preparation for permit; coordinating or making application for permit; procuring any building permits or any other permits or fees that may be applicable to this project unless otherwise noted.
6. Provisions of temporary toilet facilities for construction work force.
7. Provisions of temporary electrical power supply for construction purposes.
8. Provisions of temporary water supply for construction purposes.
9. Move, relocate, modify, repair, demolish, or otherwise alter existing facilities, material equipment, appliances, furnishings, installations, utilities, and/or structures that are not specifically noted within this scope of work. This includes hidden or latent conditions, undocumented structures, inconsistent soil condition, asbestos, and other hazardous materials in order for Generocity Services to perform the required scope of work.

TECHNICAL CLARIFICATIONS

1. Components and activities specifically exclude from this proposal:
 - a. Design and/or constructions of permanent site storm water detention or drainage structures.
 - b. Testing of existing concrete slabs for moisture, alkali, and other contamination. Generocity Services will not be responsible for poor performance of adhered floor coverings on moisture-laden or contaminated floor slabs.
 - c. Subsurface de-watering, of the pumping of facility leaks and spills.
2. Our proposal includes the cost of providing materials and equipment called out by model numbers within the inquiry documents. When final engineering, calculation, shop drawings, or other documentation do not support the item physical characteristics, size, shape, operational

requirements, etc. required by the Client, then changes may require additional costs.

3. If any code interpretation, that may be issued by the Client, his agents, the Municipals Plan Checking Department, Code Enforcement, or Inspections Department, or Inspection Department results in additional more stringent project requirements than those shown graphically on th inquire drawings, o that is specifically named of directed within the inquiry specifications (as they relate to the drawings), the additional cost shall be assessed and passed on to the Client.

EXCLUSIONS

1. Plans, architectural, engineering, geotechnical reports, materials testing laboratories.
2. On/off-site detention are not included.
3. SWPPP of containment of storm water, storm water pollution prevention planning, permitting, installations or observation.
4. Generocity Services, Inc. has not included cost for landscaping, traffic control, traffic barricades or signage, overtime o holiday work, trench drains, containments, equipment/foundations, house-keeping pads/foundations, vibrating equipment, unforeseen underground obstructions, sumps of pits.

COMMERCIAL TERMS & CONDITIONS

1. Validation Period: This proposal is valid for a period of 30 calendar days after the "DATE" indicated above.
2. Material Cost Escalation: Due to the volatile and unpredictable global material marketing pricing, Generocity Services, Inc. can not guarantee project-specific pricing for the validation period stated above. If material orders and requite shipments are made at currant pricing, we will honor the material cost. If the cost of the materials increases before shipment, then the change in price will be passed on to the Client/Owner.
3. Generocity Services, Inc. will not perform work changes unless authorized in writing by the Client before the work begins. All cost assessments will include the cost of tangible items and the additional cost associated with schedule delays and extensions.
4. When materials and permanent equipment that are purchased for this project are stored either on or off site as a result of delays by Client (or Owner), or the contractors, or agents of the same, progress pay requests will include these materials and equipment items for Client approval and payment within the contract pay period.
5. Generocity Services, Inc. will not be held responsible for damages to any concealed, hidden or buried equipment, structures, pipelines, electrical lines, cable, grounding, underground utilities and other obstacles.
6. Generocity Services, Inc. will not be held responsible for personal injury from accidents resulting from encounters with any concealed, hidden or buried equipment, structures, pipelines, electrical lines, cables, grounding, and other obstacles.
7. Downtime or delays caused by Owner and/or Client during the field construction operations shall be assessed by Generocity Services, Inc. and reimbursements by Owner and/or Client.
8. Repair cost and touch-up costs made necessary by damage caused by Owner's and /or Client's personnel will be assessed by Generocity Services, Inc. and passed on to the Client.
9. Our pricing is based on a 40-hour workweek. We have not included the cost of holiday or overtime work hours.

We appreciate the opportunity to present this proposal and look forward to your review and approval.

Sincerely,
Chad Harris
President
Generocity Services, Inc.

I confirm that my action here represents my electronic signature and is binding.

Signature: _____

Date: _____

Print Name: _____

Costs based on RSMMeans data

Estimate Name: B23-10-14-2023 Texas City Godard Park Building Painting and Pony

ESTIMATE INFORMATION

Client Name: City of Texas City
Estimate Address: TEXAS

Notes:

Quantity	LineNumber	Description	Unit
0.50	13113200200	Field personnel, project manager, average	Week
1.00	13113200260	Field personnel, superintendent, average	Week
1.00	24119190800	Selective demolition, rubbish handling, dumpster, 30 C.Y., 7 ton capacity, weekly rental, includes one dump per week, cost to be added to demolition cost	Week
11.00	24119192045	Selective demolition, rubbish handling, 0'-100' haul, load, haul, dump and return, wheeled, cost to be added to demolition cost	C.Y.
11.00	24119192085	Selective demolition, rubbish handling, haul and return, add per each extra 100' haul, wheeled, cost to be added to demolition cost	C.Y.
10916.00	40120520420	Cleaning masonry, high pressure wash, average soil, biological staining, water only, excludes scaffolding	S.F.
96.00	62213601000	Soffits, exterior AC plywood, 1/4" thick	S.F.
600.00	70505102520	Selective demolition, thermal and moisture protection, roof insulation board, to 2" thick	S.F.
12.00	70505103370	Selective demolition, thermal and moisture protection, roofing, modified bitumen	Sq.
600.00	72216100200	Roof deck insulation, fiberglass, 3/4" thick, R2.78, fastening excluded	S.F.
600.00	72216100840	Roof deck insulation, gypsum cover board, primed fiberglass mat faced, 1/2" thick, fastening excluded	S.F.

600.00	72216101735	Polyisocyanurate insulation, for roof decks, 2-1/2" thick, 2#/CF density, fastening excluded	S.F.
600.00	72216101765	Roof deck insulation, polyisocyanurate, tapered for drainage, fastening excluded	B.F.
600.00	75216100750	SBS modified bituminous membrane, granule surface cap sheet, polyester reinforced, 150 to 160 mils	S.F.
600.00	75216101625	SBS modified bituminous membrane, heavyweight base sheet, 87 to 120 mil thick	S.F.
600.00	75216102025	SBS modified bituminous membrane, self adhering vapor retarder, 30 to 45 mils thick	S.F.
100.00	75216102050	SBS modified bituminous membrane, seam heat welding	L.F.
90.00	76510109200	Sheet metal flashing, stainless steel, flexible sheets, .025" thick, 24 gauge, including up to 4 bends	S.F.
3500.00	90190920520	Paint preparation, surface protection, placement & removal, masking w/paper	S.F.
17.00	99113700370	Paints & coatings, exterior doors, panel, both sides, roll & brush, primer + 2 coats, exterior latex, incl. frame & trim	Ea.
10916.00	99123721670	Painting walls, complete, on drywall or plaster, primer and 2 finish coats, with roller, including surface preparation	S.F.

R S Means Estimate

Houston CCI .86

Choice Partners .89

Sub Total

Bond

Grand Total

Colt Field Low Roof



Ext. Mat. O&P	Ext. Labor O&P	Ext. Total O&P	Notes
\$ -	\$ 2,000.00	\$ 2,000.00	
\$ -	\$ 3,725.00	\$ 3,725.00	
\$ 800.00	\$ -	\$ 800.00	
\$ -	\$ 528.00	\$ 528.00	
\$ -	\$ 242.00	\$ 242.00	
\$ -	\$ 17,465.60	\$ 20,849.56	
\$ 158.40	\$ 357.12	\$ 515.52	
\$ -	\$ 468.00	\$ 468.00	
\$ -	\$ 1,392.00	\$ 1,392.00	2 layers
\$ 288.00	\$ 330.00	\$ 618.00	
\$ 594.00	\$ 330.00	\$ 924.00	

\$ 1,392.00	\$ 312.00	\$ 1,704.00	
\$ 834.00	\$ 234.00	\$ 1,068.00	
\$ 1,494.00	\$ 1,398.00	\$ 3,090.00	
\$ 642.00	\$ 1,332.00	\$ 2,160.00	
\$ 744.00	\$ 906.00	\$ 1,710.00	
\$ 12.00	\$ 348.00	\$ 360.00	
\$ 1,147.50	\$ 414.00	\$ 1,561.50	
\$ 315.00	\$ 2,765.00	\$ 3,080.00	
\$ 561.00	\$ 4,267.00	\$ 4,828.00	
\$ 5,348.84	\$ 21,067.88	\$ 26,416.72	

\$ 78,040.30

\$ (10,925.64)

\$ (7,382.61)

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