THE COUNTY OF BURNET
BURNET, TEXAS 78611

FY 2026

DATE: JULY 28. 2026
(Commissioners Court Date)

TO : **HONORABLE COMMISSIONERS COURT OF BURNET COUNTY**

FROM: MAINTENANCE DEPT

I SUBMIT TO YOU FOR YOUR CONSIDERATION THE FOLLOWING BUDGET ☐ **LINE ITEM TRANSFERS** ☐ **AMENDMENTS**

	FUND/DEPT	LINE ITEM	GEN LEDGER #	AMOUNT
FROM:	5100	OPERATING	3300	5,900.00
TO:	5100	MACH/EQUIP CAPITALIZED	5760	5,900.00

REASON: ENCLOSE BACK PORCH AT SHOP FOR STORAGE

111.011 Changes in Budget for County Purposes of the Local Government Code.

DEPARTMENT HEAD

COUNTY AUDITOR

APPROVED: COMMISSIONERS COURT

ATTEST: COUNTY CLERK By: [illegible]

Gmail **Jolene Mock <jolenem@burnetcountytexas.org>**

PO for Mueller

1 message

Zach Reagor <zreagor@burnetcountytexas.org> Tue, Jul 14, 2026 at 9:18 AM
To: Jolene Mock <jolenem@burnetcountytexas.org>

I need to get a PO for this. I'm sure we dont have the money so will have to transfer. This is to add storage to the back of our building.

2520_001.pdf
155K

SALES QUOTATION

MUELLER, INC.
Steel Building Systems & Components
www.muellerinc.com

Order #	1798582 - SQ
Customer #	5444715
Date	07/14/202608:59 AM
Salesperson	NEAL, CHRISTOPHER SMI Ext:7503
Selling Branch	MAB

MARBLE FALLS BRANCH
MUELLER, INC.
PO BOX 1299
MARBLE FALLS TX 78654-1299

LOC 830-798-2728
FAX 830-596-0711
800# 866-596-8150

B7333m20040910r0

Sold To: BURNET COUNTY PRECENT 2
220 SOUTH PIERCE
BURNET TX 78611

Ship To: MARBLE FALLS BRANCH
MUELLER, INC.
4001 U.S. HIGHWAY 281
MARBLE FALLS TX 78654-3875

Delivery Date 06/17/2026
Delivery Method FOB DESTINATION PICK UP(WILL CALL)
Customer PO: Burnet county maintenance
TERMS: Net 30 Days from Invoice Date
Net Due Date 07/14/2026
Contacts: 512-489-2263

$5,900.00

Line No.	Item No.	Item Description	Quantity Shipped	Unit Price	Extended Price
1.000	39354	8 C 14GA RO 30' IMPORT NON SPEC 36 KSI MATERIAL	6.00 EA	2.7573 /LF	496.31
2.000	37217	AGL 14GA IMPORT BASE 20' RO PRIMED	5.00 EA	1.2813 /LF	128.13
3.000	41509	4" SQT 14GA PRM 20' SQUARE TUBING PRIMED	2.00 EA	5.2378 /LF	209.51
5.500	38504	8 C 14GA RO 20' IMPORT NON SPEC 36 KSI MATERIAL	5.00 EA	2.7573 /LF	275.73
6.000	63856	8X3 1/2 C 14GA NP #1 RO MFG PRIMED MIN 55 KSI 1 Piece @ 12 ft 2 Pieces @ 17 ft	46.00 LF	5.1100 /LF	235.06
7.000	50090	4.5-5.25" X 6-7" X 3/16" PLN C MIN .1725 – WIDTH 4.5" – 5.25"	40.00 EA	1.6500 /EA	66.00
8.000	22524	1/4 X 1 1/2 DRIVE PIN	30.00 EA	.1908 /EA	5.72
9.000	102526	RPN 26GA LST SW #1 3.22 LIGHT STONE SW For a copy of the paint warranty, go to muellerinc.com/warranties and select "Sheet Warranty." The paint system is Sherwin-Williams Sig 200 Weather XL. 11 Pieces @ 17 ft 20 Pieces @ 17 ft 4 Pieces @ 3 ft	539.00 LF Warranty Class SEE_WEB	3.0000 /LF	1,617.00
10.000	SVCCOVER	PROTECTIVE COVER SHEET CHARGE	1.00 EA	30.0000 /EA	30.00

SALES QUOTATION

MUELLER, INC.
Steel Building Systems & Components

Order # 1798582 - SQ
Customer # 5444715
Order Date 07/14/2026 08:59 AM
Salesperson
NEAL, CHRISTOPHER SMI Ext:7503

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220 SOUTH PIERCE
BURNET TX 78611

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Delivery Date 06/17/2026 Approx. Date
Delivery Method FOB DESTINATION PICK UP(WILL CALL)
Customer PO: Burnet county maintenance
TERMS: **Net 30 Days from Invoice Date**
Net Due Date 07/14/2026
Contacts: 512-489-2263

Line No.	Item No.	Item Description	Quantity Shipped	Unit Price	Extended Price
11.000	103496	SCUL CNR COF #0160 MFG COFFEE BROWN 2 Pieces @ 17 ft	34.00 LF	2.8600 /LF	97.24
12.000	103529	RPN HEAD COF #0300 MFG COFFEE BROWN 1 Piece @ 3 ft, 6 in 1 Piece @ 12 ft, 6 in	16.00 LF	2.0800 /LF	33.28
13.000	103546	RPN JAMB COF #0350 MFG COFFEE BROWN 2 Pieces @ 7 ft, 9 in 2 Pieces @ 14 ft, 6 in	44.50 LF	2.0800 /LF	92.56
14.000	30133	3X7 DOOR WHT W/LKS CUTOUT WHITE	1.00 EA	299.2000 /EA	299.20
15.000	49335	8 1/4" X 3'X 7' WHT KERF FRAME WHITE (W/ HINGES & THRESHOLD)	1.00 EA	248.2000 /EA	248.20
16.000	34867	PREMIUM HEAVY DUTY LOCKSET SH102BSSKD (KEYED DIFFERENT)	1.00 EA	28.6600 /EA	28.66
17.000	33332	TEK #12 1 1/4" LIGHT STONE	750.00 EA	.1088 /EA	81.60
18.000	9423	LAP TEK LIGHT STONE	500.00 EA	.1089 /EA	54.45
19.000	106948	LAP TEK COFFEE BROWN COFFEE BROWN SW	250.00 EA	.1089 /EA	27.23
21.000	49952	C200 12X13 MUELLER MODEL C200 COMMERCIAL	1.00 EA Warranty Class RUD0107	2243.5400 /EA	2,243.54

This is not a wind rated door, Windlock doors are needed if a wind rating is required
Installation Manuals and Videos can be found on the Mueller Inc website at www.muellerinc.com

Warranties included are limited to:

Total Weight **3,821.08 lbs**

Subtotal 6,269.42

SALES QUOTATION

MUELLER, INC.
Steel Building Systems & Components

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Order Date	07/14/2026 08:59 AM
Salesperson	NEAL, CHRISTOPHER SMI Ext:7503

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BURNET TX 78611

Ship To: MARBLE FALLS BRANCH
MUELLER, INC.
4001 U.S. HIGHWAY 281
MARBLE FALLS TX 78654-3875

Delivery Date	Delivery Method	Customer PO	TERMS
06/17/2026 Approx. Date	FOB DESTINATION PICK UP(WILL CALL)	Burnet county maintenance	**Net 30 Days from Invoice Date**

Net Due Date 07/14/2026

Contacts: 512-489-2263

Line No.	Item No.	Item Description	Quantity Shipped	Unit Price	Extended Price

Name: CHRIS QK QUOTE
Location: MARBLE FALLS TX 78654

Tax	.00
Invoice Total	**6,269.42**
Less Deposit	.00
Amount Due	**$ ~~6,269.42~~**

$5,900.00

Tax exempt reason for state of "TX " is GOVERNMENT ENTITY.

Unless otherwise noted, STRUCTURAL PRODUCTS provided by Mueller, Inc. comply with industry specifications by product type. FIELD FABRICATED structures utilizing Mueller's structural products have NOT been designed and engineered by Mueller, Inc. to meet any building code specifications nor withstand any specific loads.

Customer acknowledges that each purchased product is only covered by the warranty class referenced in the Sales Order, Invoice, or Shipping List. Customer acknowledges receipt of the warranty document and agrees to be bound by its terms. If no warranty class is referenced for a purchased product in this Sales Order, Invoice, or Shipping List, **WE MAKE NO WARRANTY EXPRESS OR IMPLIED, AND HEREBY DISCLAIM ANY AND ALL IMPLIED WARRANTY OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE.**

PRICE CHANGES

Mueller will hold pricing for only a limited time before repricing to account for cost of steel increases.

QUOTES: Mueller will hold quoted pricing for 14 days. After 14 days, the materials will need to be repriced in a new quote.

COMPONENT and WELD-UP BUILDINGS ORDERS: Mueller will hold pricing for 4 weeks following the Original ready-to-ship date.

If Customer has not taken receipt of the materials by the end of that period, pricing will be updated.

ENGINEERED BUILDINGS (PRE-FABRICATED, KIT, VALUE+, AND MINISTORAGE) ORDERS:

Please see your Purchase Agreement for the duration Mueller will hold pricing on these orders.

CHANGE ORDERS:

Changes to orders will incur price adjustments reflecting changes to the scope of work and price of steel increases, as well as delay in performance.

Customer acknowledgment: ____________________ Date: __________

Referenced Warranty Classes SEE_WEB RUD0107
Go to MuellerInc.com for copies of warranties

This quote is good for 14 days.