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Line Number: 051223101700 Description: Keywords: Search Search Tips

Data Type: Unit Cost Book: CostBook Selection Data Release: Year 2012 Quarter 2 Measurement System: English

MasterFormat: 2010 Labor Type: Open Shop Location: Go

Lines 1 - 1 of 1

Line Number	Description	Unit	Crew	Daily Output	Labor Hours	Bare Material	Bare Labor	Bare Equipment	Bare Total	Total O&P
051223101700	Ceiling support, structural framing, he... L.F.	E4		24.00	1.333	52.44	37.75	4.82	95.01	135.66



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Line Number: 038113500500 Description: Keywords: Search Reset Search Tips
 Date Type: Unit Cost Book: CostBook Selection Data Release: Year 2012 Quarter 2 Measurement System: English
 MasterFormat™: 2010 Labor Type: Open Shop Location: Go

Lines 1 - 1 of 1

Line Number	Description	Unit	Crew	Daily Output	Labor Hours	Bare Material	Bare Labor	Bare Equipment	Bare Total	Total O&P
038113500500	Concrete sawing, concrete slabs, no... L.F.	B89		800.00	0.020	0.18	0.27	0.52	0.97	1.21



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Line Number: 024210200720 Description: Keywords: Search Reset Search Tips
 Data Type: Unit Cost Book: CostBook Selection Data Release: Year 2012 Quarter 2 Measurement System: English
 MasterFormat™: 2010 Labor Type: Open Shop Location: Go

Search Results

Line Number	Description	Unit	Crew	Daily Output	Labor Hours	Bare Material	Bare Labor	Bare Equipment	Bare Total	Total O&P
024210200720	Deconstruction of Building do... Ea.		2 Carp	13.00	1.231	11.62	19.85		31.47	45.94

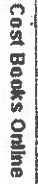
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New Estimate

Line Number: 024119190725 Description: Cost Book: CostBook Selection

Data Type: Unit

Cost Book: CostBook Selection

MasterFormat: 2010

Labor Type: Open Shop

Keywords

Data Release: Year 2012 Quarter 2

Measurement System: English

Search Results

Line Number	Description	Unit	Crew	Daily Output	Labor Hours	Bare Material	Bare Labor	Bare Equipment	Bare Total	Total O&P
024119190725	Selective demolition, rubbish handli...	Week				630.00			630.00	695.00

Lines 1 - 1 of 1



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New Estimate

Line Number: Description: Keywords: Search Search Tips
 Data Type: Unit Cost Book: Data Release: Year 2012 Quarter 2
 MasterFormat™: 2010 Labor Type: Open Shop Location Measurement System: English

Search Results

Line Number	Description	Unit	Crew	Daily Output	Labor Hours	Bare Material	Bare Labor	Bare Equipment	Bare Total	Total O&P
019313161010	Electrical Facilities Maintenance, ... Ea.	1 Elec		7.00	1.143	21.95			21.95	35.96

Lines 1 - 1 of 1



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New Estimate

Line Number: 017413200100 Description: Cost Book: CostBook Selection Labor Type: Open Shop

Data Type: Unit MasterFormat: 2010 Cost Book: CostBook Selection Labor Type: Open Shop

Keywords: Data Release: Year 2012 Quarter 2 Location: Measurement System: English

Search Results

Line Number	Description	Unit	Crew	Daily Output	Labor Hours	Bare Material	Bare Labor	Bare Equipment	Bare Total	Total O&P
017413200100	Cleaning up, cleanup of floor area, ... M.S.F.	A5		11.50	1.565	2.61	19.85	4.38	27.04	41.07



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New Estimate

Line Number: 013113200240 Description: Keywords: Search Reset Search Tips

Data Type: Unit

Cost Book: CostBook Selection

Data Release: Year 2012 Quarter 2

Measurement System: English

MasterFormat™: 2010

Labor Type: Open Shop

Location:

Go

Lines 1 - 1 of 1

Line Number	Description	Unit	Crew	Daily Output	Labor Hours	Bare Material	Bare Labor	Bare Equipment	Bare Total	Total O&P
013113200240	Field personnel, superintendent, mini...	Week					1800.00		1800.00	2775.00



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New Estimate

Line Number: 013113200020 Description: Cost Book: CostBook Selection Labor Type: Open Shop

Keywords: Data Release: Year 2012 Quarter 2 Location

Search [] Reset [] Search Tips [] Measurement System: English []

Go []

Lines 1 - 1 of 1

Line Number	Description	Unit	Crew	Daily Output	Labor Hours	Bare Material	Bare Labor	Bare Equipment	Bare Total	Total O&P
013113200020	Field Personnel, clerk, average	Week					420.00		420.00	650.00

Line Number	Description	Quantity	Unit	Total Incl. O&P	Ext. Total Incl. O&P
Division 22 Subtotal					\$2,787.86
Division 23 Heating, Ventilating, and Air Conditioning (HVAC)					
230923102210	Control Components/DDC Systems, status (alarms), digital output (avg. 50' run in 1/2" EMT), start/stop	1.00	Ea.	\$223.60 ✓	\$223.60 ✓
233116133500	Ductwork, rigid fiberglass ductboard, foil reinforced kraft facing, rectangular, aluminum faced(FRK), 1" thick, standard weight	1,640.00	SF Surf	\$2.12 ✓	\$3,476.80 ✓
Division 23 Subtotal					\$3,700.40
Division 26 Electrical					
260150813200	Lighting fixture, maintenance, remove and replace (reinstall), incl. remove, disconnect wire terminations, store, reinstall and reconnect wire terminations	34.00	Ea.	\$47.93 ✓	\$1,629.62 ✓
260505101240	Panelboards, 3 wire, 120/240 V, 200 amp, to 42 circuits, electrical demolition, remove, including removal of all breakers, conduit terminations & wire connections	2.00	Ea.	\$147.33 ✓	\$294.66 ✓
260519900100	Wire, copper, stranded, 600 volt, #12, type THW, in raceway	12.00	C.L.F.	\$31.25 ✓	\$375.00 ✓
260533133000	Electric metallic tubing (EMT), 1/2" diameter, to 15' high, incl 2 terminations, 2 field bend elbows, 11 beam clamps, and 11 couplings per 100 LF	2,300.00	L.F.	\$1.81 ✓	\$3,982.00 ✓
260590106080	Lighting outlets, rest. wire only (for fixture), EMT & wire, 20'	45.00	Ea.	\$42.70 ✓	\$1,921.50 ✓
260590106130	Lighting outlets, rest. box 4" and wire (for fixture), EMT & wire, 20'	45.00	Ea.	\$52.92 ✓	\$2,381.40 ✓
262416102500	Load centers, 3 phase, 4 wire, main lugs, rainproof, 120/208 V, 125 amp, 18 circuits, incl 20 A 1 pole plug-in breakers	2.00	Ea.	\$763.55 ✓	\$1,527.10 ✓
262719101310	Wiring duct plastic, PVC, snap-in slots, adhesive backed, 2"W x 1-1/2"H	175.00	L.F.	\$8.53 ✓	\$1,492.75 ✓
262726104800	Low voltage switching, switchplates, 1 gang, 1, 2 or 3 switch, plastic	24.00	Ea.	\$7.20 ✓	\$172.80 ✓
262726260200	Toggle switch, quiet type, single pole, 15 amp	12.00	Ea.	\$10.05 ✓	\$120.60 ✓
262726201100	Toggle switch, quiet type, double pole, 15 amp	12.00	Ea.	\$29.47 ✓	\$353.64 ✓
Division 26 Subtotal					\$14,251.07

Line Number	Description	Quantity	Unit	Total Incl. O&P	Ext. Total Incl. O&P
09912331800	Paints & Coatings, interior, doors, flush, w/frame, both sides, varnish, brushwork, sand after 1st coat, 3' x 7', excl. frame	12.00	Ea	\$21.30 ✓	\$255.60 ✓
Division 09 Subtotal					\$24,171.72
Division 10 Specialties					
100505101900	Specialties demolition curtain track or rod, hospital type, ceiling mounted or suspended	30.00	L.F.	\$1.29 ✓	\$38.70 ✓
Division 10 Subtotal					\$38.70
Division 12 Furnishings					
123223100800	Custom Cabinets, kitchen base cabinets, hardwood, prefinished, 1 top drawer, 1 door below, 24" deep, 35" high, 12" wide, excl. countertops	8.50	Ea	\$286.25 ✓	\$2,433.12 ✓
123223104450	Custom Cabinets, kitchen wall cabinets, hardwood, prefinished, 2 doors, 12" deep, 15" high, 42" wide	1.00	Ea	\$356.59 ✓	\$356.59 ✓
123223105320	Custom Cabinets, kitchen wall cabinets, hardwood, prefinished, 2 doors, 12" deep, 30" high, 30" wide	2.00	Ea	\$382.44 ✓	\$764.88 ✓
123559102600	Display cases, glass front, aluminum frame, non-illuminated, two section, 10' x 4' x 1'-4", wall mounted	2.00	Ea.	\$2,633.80 ✓	\$5,267.60 ✓
123559103500	Display cases, glass front, aluminum frame, wall mounted, for fluorescent lights, add	2.00	Section	\$365.00 ✓	\$730.00 ✓
125416402200	Table Tops, laminated plastic edge, 24" w x 48" long, maximum	2.00	Fa.	\$550.00 ✓	\$1,100.00 ✓
125651103800	Library furniture, charging desk, built-in, w/counter, plastic laminated top	15.00	L.F.	\$506.48 ✓	\$7,597.20 ✓
Division 12 Subtotal					\$18,249.39
Division 22 Plumbing					
220505100720	Water closets, selective demolition	3.00	Ea	\$13.53 ✓	\$40.59 ✓
220505101200	Fixture, lavatory, wall hung, selective demolition, includes 10' piping	2.00	Ea.	\$16.26 ✓	\$32.52 ✓
220505101230	Fixture, counter top lavatory, disconnect and remove	4.00	Ea	\$20.22 ✓	\$80.88 ✓
220505101400	Fixture, water closet, floor mounted, selective demolition, includes 10' piping	7.00	Ea.	\$20.22 ✓	\$141.54 ✓
220505101520	Fixture, urinal, wall mounted, selective demolition, includes 10' piping	1.00	Ea	\$23.10 ✓	\$23.10 ✓
220505101620	Fixture, old water cooler, wall or deck mounted, selective demolition, includes 10' piping	4.00	Fa.	\$27.06 ✓	\$108.24 ✓
220505101900	Pipe fittings with a single connection, up thru 1-1/2" diameter, selective demolition	12.00	Ea	\$5.40 ✓	\$64.80 ✓
220719106245	Insulation, insulated protectors (ADA), for exposed piping under sinks or lavatories, vinylcoated foam, velcro tabs, p trap, 1-1/4" or 1-1/2"	4.00	Ea	\$26.44 ✓	\$105.76 ✓
224116303200	Sink, kitchen, counter top style, stainless steel, self rimming, double bowl, 33" x 22", includes faucet and drain	1.00	Ea.	\$1,034.95 ✓	\$1,034.95 ✓
224213403360	Water closet, bowl only, floor mounted, tankless, with floor outlet, 1.28 gpf, includes flush valve and seat	2.00	Ea.	\$577.74 ✓	\$1,155.48 ✓

Line Number	Description	Quantity	Unit	Total Incl. O&P	Ext. Total Incl. O&P
054115304400	Partition, galv LB studs, 16 ga x 6" W studs 16" O.C. x 8' 11", incl galv top & bottom track, excl openings, headers, beams, bracing & bridging	162.00	L.F.	\$26.20 ✓	\$4,244.40 ✓
Division 05 Subtotal					\$11,168.46
Division 06 Wood, Plastics, and Composites					
060505100120	Selective Demolition, Wood Framing timber connector, large, nailed	64.00	Ea.	\$2.63 ✓	\$168.32 ✓
060505200000	Selective demolition, millwork and trim, wood base cabinets	42.00	L.F.	\$3.17 ✓	\$133.14 ✓
060505201020	Selective demolition, millwork and trim, wood wall cabinets	84.00	L.F.	\$3.17 ✓	\$266.28 ✓
060505201510	Selective demolition, millwork and trim, counter top, maximum	16.00	L.F.	\$2.11 ✓	\$33.76 ✓
Division 06 Subtotal					\$601.50
Division 08 Openings					
080505102000	Door demolition, door frames, metal, remove and reset	12.00	Ea.	\$21.87 ✓	\$262.44 ✓
080505200600	Window demolition, glass, minimum	128.00	S.F.	\$0.69 ✓	\$88.32 ✓
081432200800	Doors: wood, residential, dutch, pine, 1-3/4" x 6'-8" x 3'-0" wide, min	1.00	Ea.	\$917.15 ✓	\$917.15 ✓
085113100100	Windows, aluminum sash, stock, grade C, fixed casement, excl glazing and trim	64.00	S.F.	\$22.35 ✓	\$1,430.40 ✓
088710100800	Float Glass, tempered, clear, 1/4" thick	64.00	S.F.	\$12.07 ✓	\$772.48 ✓
Division 08 Subtotal					\$3,470.79
Division 09 Finishes					
090170100130	Gypsum wallboard, repairs, fill and sand, dens, 2" to 4" square	20.00	Ea.	\$7.76 ✓	\$155.20 ✓
090505100200	Ceiling demolition, drywall, furred and nailed, remove	3,290.00	S.F.	\$0.36 ✓	\$1,184.40 ✓
090505200900	Flooring demolition, vinyl composition tile 12" x 12"	2,600.00	S.F.	\$0.29 ✓	\$754.00 ✓
090505302300	Walls and partitions demolition, metal or wood studs, finish two sides, plasterboard (dry wall)	2,600.00	S.F.	\$0.86 ✓	\$2,236.00 ✓
092116333800	Partition Wall, interior, standard, taped both sides, installed on & incl. 25 ga. NIB metal studs, 3-5/8" wide, 16" O.C., 8' to 12' high, 5/8" gypsum drywall	128.00	S.F.	\$1.84 ✓	\$235.52 ✓
092910300490	Gypsum wallboard, on walls, fire resistant, w/compound skim coat (level 5 finish), 1/2" thick	2,860.00	S.F.	\$0.75 ✓	\$2,145.00 ✓
095123101115	Suspended Acoustic Ceiling Tiles, mineral Fiber Tile, lay-in, rough texture, 2' x 2' or 2' x 4', 5/8" thick	3,290.00	S.F.	\$1.62 ✓	\$5,329.80 ✓
095323300600	Carrier channels, 1-1/2", for 4' O.C., add	3,290.00	S.F.	\$0.46 ✓	\$1,513.40 ✓
095323300900	Carrier channels, for ceilings with recessed lighting fixtures, add	1,160.00	S.F.	\$0.56 ✓	\$649.60 ✓
095323301040	Hanging wire, 4' long, 12 gauge	200.00	C.S.F.	\$9.83 ✓	\$1,966.00 ✓
096513131150	Cove base, rubber or vinyl, standard colors, 4" h, 0.680" thick	250.00	L.F.	\$2.07 ✓	\$517.50 ✓
096519167350	Resilient Flooring, vinyl composition tile, marbled, 12" x 12" x 1/8"	2,610.00	S.F.	\$2.77 ✓	\$7,229.70 ✓

Hidalgo County

Penitas,

Year 2012 Quarter 2

Date: 5-Jul-12

Unit Detail Report

Cost Estimate Report
CostWork
 Estimating

Penitas Public Facility Improvements

Prepared By:
 F Rendon
 Facilities USA LLC

LineNumber	Description	Quantity	Unit	Total Incl. O&P	Ext. Total Incl. O&P
Division 01 General Requirements					
013113200120	Field Personnel, clerk, average	9.00	Week	\$650.00 ✓	\$5,200.00 ✓
013113200240	Field personnel, superintendent, minimum	4.00	Week	\$2,775.00 ✓	\$11,100.00 ✓
015423706600	Scaffolding, steel tubular, heavy duty shoring for elevated slab forms, floor area, labor only to erect & dismantle, to 14'-8" high	19.00	C S F	\$86.40 ✓	\$1,641.60 ✓
017413200100	Cleaning up, cleanup of floor area, final by GC at end of job	20.00	M S F	\$41.07 ✓	\$821.40 ✓
019313161010	Electrical Facilities Maintenance, distribution systems and equipment, install or repair a breaker in power panels up to 200 amps	42.00	Ea	\$35.96 ✓	\$1,510.32 ✓
Division 01 Subtotal					\$20,273.32
Division 02 Existing Conditions					
024119190725	Selective demolition, rubbish handling, dumpster, 20 C.Y., 5 ton capacity, weekly rental, includes one dump per week, cost to be added to demolition cost.	9.00	Week	\$695.00 ✓	\$6,255.00 ✓
024210200720	Deconstruction of building doors and windows, deconstruction of doors & wrap, interior, double, up to 2 stories, excludes handling, packaging or disposal costs, no closers	12.00	Ea	\$45.94 ✓	\$551.28 ✓
Division 02 Subtotal					\$6,806.28
Division 03 Concrete					
038113500500	Concrete sawing, concrete slabs, rod reinforced, up to 3" deep	4.00	L F	\$1.21 ✓	\$4.84 ✓
Division 03 Subtotal					\$4.84
Division 05 Metals					
051223101700	Ceiling support, structural framing, heavy folding partitions shop fabricated, excl door track & hardware	19.00	L F	\$135.66 ✓	\$2,577.54 ✓
051223171700	Column, structural, 3" dia x 12'-0" H, extra strong pipe, incl shop primer, cap & base plate, excludes bolts	6.00	Fa	\$224.02 ✓	\$1,344.12 ✓
051223750300	Structural steel member, 100-lb project, 1 to 2 story building, W8x10, A992 steel shop fabricated, incl shop primer, bolted connections	112.00	L F	\$20.79 ✓	\$2,328.48 ✓
054113101330	Bracing, solid, length of L.F. track between LB studs, per stud bay, 16 ga x 6" W x 16" L, incl bent tabs at ends	108.00	Ea	\$6.34 ✓	\$673.92 ✓

Hidalgo County

Penitas,

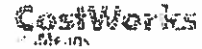
Year 2012 Quarter 2

Date: 5-Jul-12

Unit Summary Report

Penitas Public Facility Improvements

Cost Estimate Report



Prepared By:
F Rendon
Facilities USA LLC

Division Description		Total
Division 01 General Requirements		\$20,273.32 ✓
Division 02 Existing Conditions		\$6,806.28 ✓
Division 03 Concrete		\$4.84 ✓
Division 05 Metals		\$11,169.46 ✓
Division 06 Wood, Plastics, and Composites		\$601.50 ✓
Division 08 Openings		\$3,470.79 ✓
Division 09 Finishes		\$24,171.72 ✓
Division 10 Specialties		\$38.70 ✓
Division 12 Furnishings		\$18,249.39 ✓
Division 22 Plumbing		\$2,787.86 ✓
Division 23 Heating, Ventilating, and Air Conditioning (HVAC)		\$3,700.40 ✓
Division 26 Electrical		\$14,251.07 ✓
Subtotal		\$105,524.33
General Contractor's Markup on Subs	3.00%	\$0.00
Subtotal		\$105,524.33
General Conditions	3.00%	\$3,165.73
Subtotal		\$108,690.06
General Contractor's Overhead and Profit	3.00%	\$3,260.70
Grand Total		\$111,950.76

Facilities - USA, LLC

1333 E Jasmine Ave Suite D

McAllen, Texas 78541

Job Order Contracting Program Providers

The Proposal is provided under the TCPN Annual Contract #R5085

Project Name:

Delivery Order Request # 1 Final Proposal

7/12/2012

Scope:

Penitas Library Modifications/Renovations
Includes Alternate #1

REVIEWED

By Oscar Garza at 1:28 pm, Jul 12, 2012

City Costs Index Applied Against RS Means Construction National Averages	McAllen, TX	X	
	Costs Adjusted by CCI		\$ 111,950.76
Competitive Bid Coefficient TCPN	0.880	X	
	Costs Adjusted by Bid Coefficient		\$ 98,516.67
Site Travel Factor >150 miles return	1.25 not applied	X	
	Costs Adjusted by Travel Factor		\$ 98,516.67
Permits and Inspections			\$1,000.00
Davis Bacon (if applicable) No Costs Difference	not applied	X	
	Costs Adjusted by Allowances		\$99,516.67
Alternate #1			\$3,329.88
Performance and Payment Bonds If Required			\$3,000.00
	Costs Adjusted by PP Bonds		\$3,000.00
Allowances			\$3,000.00
Delivery Order Request Total Adjusted Cost			\$108,846.55

Facilities USA, LLC & Client - Agreed Upon Lump Sum Proposal.

NOTES:

Facilities USA, LLC Program General Manager Signature

7/12/2012



Date

Building Committee Review & Approval

Date

Owners Authorized Representative

Date

Facilities - USA, LLC

1333 E Jasmine Ave Suite D

McAllen, Texas 78541

Job Order Contracting Program Providers

The Proposal is provided under the TCPN Annual Contract #R5085

Project Name:

Delivery Order Request # 1 Final Proposal

7/12/2012

Scope:

Penitas Library Modifications/Renovations
Includes Alternate #1

REVIEWED
By Oscar Garza at 1:28 pm, Jul 12, 2012

FINAL COMPLETED

City Costs Index Applied Against RS Means

McAllen, TX X

Construction National Averages

Costs Adjusted by CCI

\$ 111,950.76

Competitive Bid Coefficient

0.880 X

TCPN

Costs Adjusted by Bid Coefficient

\$ 98,516.67

Site Travel Factor

1.25

>150 miles return

not applied X

Costs Adjusted by Travel Factor

\$ 98,516.67

Permits and Inspections

\$1,000.00

Davis Bacon (if applicable)

No Costs Difference

not applied X

Costs Adjusted by Allowances

\$99,516.67

Alternate #1

\$3,329.88

Performance and Payment Bonds

If Required

Costs Adjusted by PP Bonds

\$3,000.00

Allowances

\$3,000.00

Delivery Order Request Total Adjusted Cost

\$108,846.55

Facilities USA, LLC & Client - Agreed Upon Lump Sum Proposal.

NOTES:

Facilities USA, LLC Program General Manager Signature

7/12/2012



Date

Building Committee Review & Approval

Date

Owners Authorized Representative

Date

Unit Detail Report

Cost Estimate Report
Cost Works
 P. Means

Year 2012 Quarter 2

Date: 5-Jul-12

Penitas Library Alt #1

Prepared By:
 F Rendon
 Facilities USA LLC

Line Number		Description	Quantity	Unit	Total Incl. O&P	Est. Total Incl. O&P
-------------	--	-------------	----------	------	-----------------	----------------------

Division 09 Finishes

090505206900		Flooring demolition, vinyl composition tile, 12" x 12"	1,300.00	S F	\$0.29 ✓	\$348.00 ✓
090519107350		Resilient Flooring, vinyl composition tile, marbled, 12" x 12" x 1/8"	1,162.00	S F	\$2.77 ✓	\$3,218.74 ✓
Division 09 Subtotal						\$3,566.74

Unit Summary Report

Year 2012 Quarter 2

Date: 5-Jul-12

Penitas Library Alt #1

Prepared By:
 F Rendon
 Facilities USA LLC

Division Description	Total
Division 09 Finishes	\$3,566.74
Subtotal	\$3,566.74
General Contractor's Markup on Subs	3.00% \$0.00
Subtotal	\$3,566.74
General Conditions	3.00% \$107.00
Subtotal	\$3,673.74
General Contractor's Overhead and Profit	3.00% \$110.21
Grand Total	\$3,783.95



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New Estimate

Line Number: 090505200900 Description: Cost Book: CostBook Selection Keywords: Search Reset Search Tips

Data Type: Unit MasterFormat: 2010 Labor Type: Open Shop Data Release: Year 2012 Quarter 2 Measurement System: English

Location: Go

Search Results

Line Number	Description	Unit	Crew	Daily Output	Labor Hours	Bare Material	Bare Labor	Bare Equipment	Bare Total	Total O&P
090505200900	Flooring demolition, vinyl composition... S.F.	2 Clab		1000.00	0.016		0.17		0.17	0.29

Lines 1 - 1 of 1

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New Estimate

Line Number: 096519107350 Description: Keywords: Search Search Tips Measurement System: English

Data Type: Unit Cost Book: CostBook Selection Data Release: Year 2012 Quarter 2 Go

MasterFormat: 2010 Labor Type: Open Shop Location

Lines 1 - 1 of 1

Line Number	Description	Unit	Crew	Daily Output	Labor Hours	Bare Material	Bare Labor	Bare Equipment	Bare Total	Total O&P
096519107350	Resilient Flooring, vinyl composite... S.F.	1 THF		500.00	0.016	2.02	0.34		2.36	2.77



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From: Humberto Rodriguez
To: "Oscar Garza"; "noe cavazos"
Cc: "Luis"; "Diana Trevino"; "Ruben Cazares"; "Candace"; dpequeno@sbcglobal.net
Subject: RE: Bid No. 5010-60-0300-5000-6000-UCP-CJA Penitas Public Library Improvements
Date: Thursday, July 12, 2012 1:51:10 PM
Attachments: [facilities usa proposal for penitas Base Bid and Alternate 1.pdf](#)

Mr. Garza: Please see responses your comments:

1. Correct, there was an opportunity as a betterment to the project to remove and add new ceiling grid and acoustical tiles in the remainder of some designated rooms as described in a previous e-mail to Mr. Cavazos dated 07.03.2012. See summary of e-mails below.
2. See attached summary of proposal with base bid and alternate no.1 .

Please let us know if you need anything else.

Thank you,

Humberto Rodriguez, AIA
Associate



Rike Ogden Figueroa Alex
Architects Inc.

1007 Walnut Ave.
McAllen, Texas 78501

956.686.7771 voice
956.687.3433 fax

humbertor@rofainc.com

From: Oscar Garza [mailto:oscar.garza@co.hidalgo.tx.us]
Sent: Thursday, July 12, 2012 11:11 AM
To: 'Humberto Rodriguez'; 'noe cavazos'
Cc: 'Luis'; 'Diana Trevino'; 'Ruben Cazares'; 'Candace'; dpequeno@sbcglobal.net
Subject: RE: Bid No. 5010-60-0300-5000-6000-UCP-CJA Penitas Public Library Improvements

Mr. Rodriguez,

The revised proposal has been reviewed as per the recommendations as provided at the Review &

Negotiation meeting previously held.

For the sake of clarification, it is my understanding that the proposal includes several items added to the SOW (i.e the ceiling tiles etc.) and in addition Alternate 1.

Is this correct?

Could you please forward me your overall assessment and final decision, in as much as that the front sheet for this project needs to include the Alternates which were ultimately decided on.

In which case the Delivery Order front sheet should reflect the Alternate that was selected.


As soon as I can get this from you I will forward all the appropriate documentation for placement on agenda for approval by Hidalgo County Commissioners Court.

Should you have any questions, please let me know.

Thank you!



Oscar Garza, Program Coordinator
2802 So Bus. Hwy 281
Postal Mailing Address:
2812 So. Bus 281 & Corner of Canton Rd.
Edinburg, TX 78539
Phone: 956-318-2626 Ext. 4857
Fax: 956-292-7612
oscar.garza@co.hidalgo.tx.us

 Is it really necessary to print this email?

From: Humberto Rodriguez [<mailto:humbertor@rofainc.com>]

Sent: Thursday, July 05, 2012 11:17 AM

To: 'noe cavazos'

Cc: 'Luis'; 'Diana Trevino'; Ruben Cazares; 'Candace'; 'Oscar Garza'

Subject: RE: Bid No. 5010-60-0300-5000-6000-UCP-CJA Penitas Public Library Improvements

Mr. Cavazos: Thank you for your response. By copy of this e-mail we will request Facilities USA to submit a revised proposal to Hidalgo County/Urban County for consideration of the additional work.

Thank you,

Humberto Rodriguez, AIA
Associate



**Rike Ogden Figueroa Alex
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From: noe cavazos [mailto:noe_cavazos2002@yahoo.com]
Sent: Thursday, July 05, 2012 10:28 AM
To: Humberto Rodriguez
Cc: 'Luis'; 'Oscar Garza'; 'Candace'; Ruben Cazares
Subject: Re: Bid No. 5010-60-0300-5000-6000-UCP-CJA Penitas Public Library Improvements

Humberto;

The City of Penitas has reviewed and considered the Architects' and Contractors' recommendations and has agreed that it is in the best interest of the city due to cost-efficiency. Please let this memo serve as an official notice to proceed accordingly in order to expedite the rehabilitation of our Library Project.

Thank you for lending us your prompt attention and assistance on this matter. Should you have any questions and/or need additional information, please call me at your convenience at 956-581-3345.

Thanks,

Noe H. Cavazos
City Manager/Municipal Judge

From: Humberto Rodriguez <humbertor@rofainc.com>
To: Noe Cavazos <noe_cavazos2002@yahoo.com>
Cc: 'Luis' <luis@rofainc.com>; 'Oscar Garza' <oscar.garza@co.hidalgo.tx.us>; 'Candace' <candace.armenta@ucp.co.hidalgo.tx.us>; Ruben Cazares <cazaresrub@yahoo.com>
Sent: Tuesday, July 3, 2012 12:00 PM
Subject: Bid No. 5010-60-0300-5000-6000-UCP-CJA Penitas Public Library Improvements

Mr. Cavazos: Pursuant to a meeting with Ruben Cazares and Domingo Pequeno from Facilities USA on July 02, 2012, it was discussed as a betterment to the project to remove and replace the existing 2'x4' ceiling grid and ceiling tiles with new 2'x4' ceiling grid and

ceiling tiles in the remainder of Library 117 and Work Room 108. Also, remove and replace existing 2'x4' ceiling grid and ceiling tiles with new 2'x4' ceiling grid and ceiling tiles in the following rooms: Entry Foyer 101, Circulation Desk 103 and Meeting 116.
Please let us know if you have any questions or comments.

Thank you,

Humberto Rodriguez, AIA
Associate



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