

Copy



**Williamson County Regional Park  
Headquarters  
Bid Number: 11WC907**

**Tuesday, March 29, 2011 @ 1:30P.M.**

**Proposal**

**Presented by**

**S&G Contracting, Inc.  
8863 Anderson Mill Rd. Suite 108  
Austin, TX 78729  
Telephone (512)331.8799  
Fax (512)331.8795**

**Contents**

**Bid Bond**

**Williamson County Conflict of Interest Statement  
Williamson County Bid Form  
Park HQ Schedule of Bid Items  
Past Projects and Reference Letters**

# BID BOND

## TRAVELERS CASUALTY AND SURETY COMPANY OF AMERICA Hartford, Connecticut 06183

KNOW ALL MEN BY THESE PRESENTS, that we S & G Contracting, Inc., 8863 Anderson Mill Road #108, Austin, Texas 78729

as Principal, hereinafter called the Principal, and Travelers Casualty and Surety Company of America

a corporation duly organized under the laws of the State of Connecticut

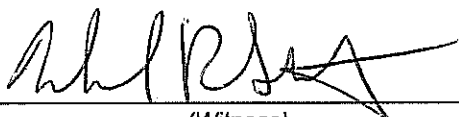
as Surety, hereinafter called the Surety, are held and firmly bound unto Williamson County, 710 Main Street, Suite 101, Georgetown, Texas 78626.


as Oblige, hereinafter called the Oblige, in the sum of Five Percent of the Greatest Amount Bid Dollars (\$5% GAB), for the payment of which sum well and truly to be made, the said Principal and the said Surety, bind ourselves, our heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

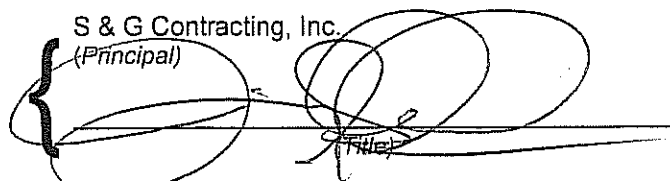
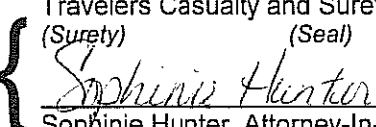
WHEREAS, the Principal has submitted a bid for Williamson County Southwest Regional Park Administration Facilities.

NOW, THEREFORE, if the Oblige shall accept the bid of the Principal and the Principal shall enter into a Contract with the Oblige in accordance with the terms of such bid, and give such bond or bonds as may be specified in the bidding or Contract Documents with good and sufficient surety for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof, or in the event of the failure of the Principal to enter such Contract and give such bond or bonds, if the Principal shall pay to the Oblige the difference not to exceed the penalty hereof between the amount specified in said bid and such larger amount for which the Oblige may in good faith contract with another party to perform the Work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect.

Signed and sealed this 29<sup>th</sup> day of March, 2011.

  
(Witness)

  
(Witness)

S & G Contracting, Inc.  
(Principal)  
  
(Title)  
Travelers Casualty and Surety Company of America  
(Surety) (Seal)  
  
Sophinie Hunter, Attorney-In-Fact (Title)



## POWER OF ATTORNEY

Farmington Casualty Company  
Fidelity and Guaranty Insurance Company  
Fidelity and Guaranty Insurance Underwriters, Inc.  
St. Paul Fire and Marine Insurance Company  
St. Paul Guardian Insurance Company

St. Paul Mercury Insurance Company  
Travelers Casualty and Surety Company  
Travelers Casualty and Surety Company of America  
United States Fidelity and Guaranty Company

Attorney-In Fact No. 223222

Certificate No. 004044424

**KNOW ALL MEN BY THESE PRESENTS:** That St. Paul Fire and Marine Insurance Company, St. Paul Guardian Insurance Company and St. Paul Mercury Insurance Company are corporations duly organized under the laws of the State of Minnesota, that Farmington Casualty Company, Travelers Casualty and Surety Company, and Travelers Casualty and Surety Company of America are corporations duly organized under the laws of the State of Connecticut, that United States Fidelity and Guaranty Company is a corporation duly organized under the laws of the State of Maryland, that Fidelity and Guaranty Insurance Company is a corporation duly organized under the laws of the State of Iowa, and that Fidelity and Guaranty Insurance Underwriters, Inc., is a corporation duly organized under the laws of the State of Wisconsin (herein collectively called the "Companies"), and that the Companies do hereby make, constitute and appoint

David C. Oxford, Steve Rickenbacher, Steven Lott, Sherrel Breazeale, and Sophinie Hunter

of the City of Dallas, State of Texas, their true and lawful Attorney(s)-in-Fact, each in their separate capacity if more than one is named above, to sign, execute, seal and acknowledge any and all bonds, recognizances, conditional undertakings and other writings obligatory in the nature thereof on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

IN WITNESS WHEREOF, the Companies have caused this instrument to be signed and their corporate seals to be hereto affixed, this 19th day of January, 2011.

Farmington Casualty Company  
Fidelity and Guaranty Insurance Company  
Fidelity and Guaranty Insurance Underwriters, Inc.  
St. Paul Fire and Marine Insurance Company  
St. Paul Guardian Insurance Company

St. Paul Mercury Insurance Company  
Travelers Casualty and Surety Company  
Travelers Casualty and Surety Company of America  
United States Fidelity and Guaranty Company

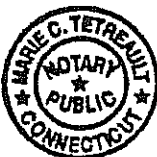


State of Connecticut  
City of Hartford ss.

By: George W. Thompson  
George W. Thompson, Senior Vice President

On this the 19th day of January, 2011, before me personally appeared George W. Thompson, who acknowledged himself to be the Senior Vice President of Farmington Casualty Company, Fidelity and Guaranty Insurance Company, Fidelity and Guaranty Insurance Underwriters, Inc., St. Paul Fire and Marine Insurance Company, St. Paul Guardian Insurance Company, St. Paul Mercury Insurance Company, Travelers Casualty and Surety Company, Travelers Casualty and Surety Company of America, and United States Fidelity and Guaranty Company, and that he, as such, being authorized so to do, executed the foregoing instrument for the purposes therein contained by signing on behalf of the corporations by himself as a duly authorized officer.

In Witness Whereof, I hereunto set my hand and official seal.  
My Commission expires the 30th day of June, 2011.



Marie C. Tetreault  
Marie C. Tetreault, Notary Public



## WILLIAMSON COUNTY CONFLICT OF INTEREST STATEMENT

I hereby acknowledge that I am aware of the Local Government Code of the State of Texas, Section 176.006 regarding conflicts of interest and will abide by all provisions as required by Texas law.

**Printed name of person submitting form:**

Jimmy S. Gibson

**Name of Company:**

SLG Contracting, Inc.

**Date:**

MARCH 29, 2011

**Signature of person submitting form:**

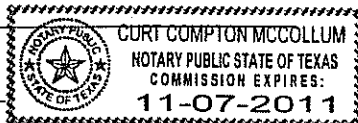
*[Handwritten signature]*

Notarized:

**Sworn and subscribed before me**

by: *Curt Compton McCollum*

on 3-29-11  
(date)



**WILLIAMSON COUNTY BID FORM**  
**REGIONAL PARK HEADQUARTERS**

**BID NUMBER: 11WC907**

NAME OF BIDDER: SGG CONTRACTING, INC

Mailing Address: 8863 ANDERSON MILL RD. SUITE 108

City: AUSTIN State: TX Zip: 78729

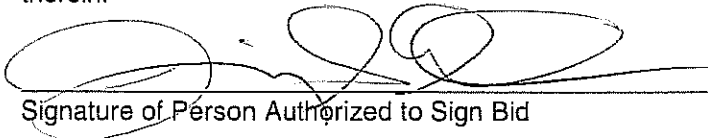
Email Address: Shane@sgginc.biz

Telephone: (512) 331-8799 Fax: (512) 331-8795

**TOTAL BID AMOUNT** (To include all costs: materials, labor, equipment, installation, delivery, possible bonds, etc):

\$609,000.00 SIX HUNDRED NINE THOUSAND DOLLARS  
00/100

The undersigned, by his/her signature, represents that he/she is authorized to bind the bidder to fully comply with the terms and conditions of the attached Request for Bid, Specifications, and Special Provisions for the amount(s) shown on the accompanying bid sheet(s). By signing below, you have read the entire document and agreed to the terms therein.



Date: 3/27/11

Signature of Person Authorized to Sign Bid

Printed Name and Title of Signer: Jimmy S. Gibson - Vice President

**ACKNOWLEDGEMENT OF ADDENDA**

The bidder shall acknowledge receipt of any addenda issued to the solicitation by completing the blocks below or by completion of the applicable information on the addendum and returning it no later than the date and time for receipt of the bid. Failure to acknowledge an addendum that has a material impact on the solicitation may negatively impact the responsiveness of your bid. Material impacts include but are not limited to changes to specifications/scope of work, delivery time, quantities, bonds, qualifications, etc.

Addendum No. 1, Date 3/10/11 Addendum No. 2, Date 3/17/11  
Addendum No. 3, Date 3/25/11 Addendum No.     , Date     

**DO NOT SIGN OR SUBMIT WITHOUT READING ENTIRE DOCUMENT**  
**THIS FORM MUST BE COMPLETED, SIGNED, AND RETURNED WITH BID**

# Regional Park Headquarters

## Schedule of Bid Items

Item No.	Description (with unit price in words)	Unit Price	Total Price
BASE BID SCHEDULE			
1.01	Mobilization/General Requirements of Contract at <del>SEVENTY SEVEN THOUSAND</del> Dollars and <del>00/1.00</del> Cents per lump sum	77,000. <sup>00</sup>	77,000. <sup>00</sup>
1.02	Compliance with SWPPP at <del>SIX THOUSAND</del> Dollars and <del>00/1.00</del> Cents per lump sum	6,000. <sup>00</sup>	6,000. <sup>00</sup>
1.03	Sitework at <del>FIFTY ONE THOUSAND EIGHT HUNDRED THIRTY NINE</del> Dollars and <del>00/1.00</del> Cents per lump sum	51,839. <sup>00</sup>	51,839. <sup>00</sup>
1.04	Concrete at <del>TWENTY SIX THOUSAND</del> Dollars and <del>00/1.00</del> Cents per linear foot	26,000. <sup>00</sup>	26,000. <sup>00</sup>
1.05	Masonry at <del>EIGHT THOUSAND SEVEN HUNDRED SEVEN DOLLARS</del> Dollars and <del>00/1.00</del> Cents per lump sum	8,707. <sup>00</sup>	8,707. <sup>00</sup>
1.06	Metals at <del>FIVE THOUSAND</del> Dollars and <del>00/1.00</del> Cents per acre	5,000. <sup>00</sup>	5,000. <sup>00</sup>
1.07	Rough Carpentry at <del>FIFTY TWO THOUSAND ONE HUNDRED THIRTY NINE DOLLARS</del> Dollars and <del>00/1.00</del> Cents per lump sum	52,139. <sup>00</sup>	52,139. <sup>00</sup>
1.08	Prefabricated Wood Trusses at <del>TWELVE THOUSAND SEVEN HUNDRED SEVENTY SEVEN</del> Dollars and <del>00/1.00</del> Cents per lump sum	12,777. <sup>00</sup>	12,777. <sup>00</sup>
1.09	Siding at <del>FOUR THOUSAND TWO HUNDRED SIXTY FIVE</del> Dollars and <del>00/1.00</del> Cents per lump sum	4,265. <sup>00</sup>	4,265. <sup>00</sup>
1.10	Finish Carpentry at <del>THREE THOUSAND EIGHTY DOLLARS</del> Dollars and <del>00/1.00</del> Cents per lump sum	3,080. <sup>00</sup>	3,080. <sup>00</sup>
1.11	Cabinetry at <del>THIRTY THOUSAND FIVE HUNDRED DOLLARS</del> Dollars and <del>00/1.00</del> Cents per lump sum	30,500. <sup>00</sup>	30,500. <sup>00</sup>
1.12	Weatherproofing (ROOF, SEALANTS, FOAM INSULATION) at <del>SIXTY ONE THOUSAND EIGHT HUNDRED</del> Dollars and <del>00/1.00</del> Cents per lump sum	61,800. <sup>00</sup>	61,800. <sup>00</sup>
1.13	Doors and Windows at <del>THIRTY FIVE THOUSAND NINE HUNDRED FIFTEEN</del> Dollars and <del>00/1.00</del> Cents per lump sum	35,915. <sup>00</sup>	35,915. <sup>00</sup>
1.14	Wall and Ceiling Finishes at <del>SIXTEEN THOUSAND</del> Dollars and <del>00/1.00</del> Cents per lump sum	16,000. <sup>00</sup>	16,000. <sup>00</sup>
1.15	Flooring & STAIN/TILE at <del>SIXTEEN THOUSAND SEVEN HUNDRED THIRTY FOUR</del> Dollars and <del>00/1.00</del> Cents per lump sum	16,734. <sup>00</sup>	16,734. <sup>00</sup>
1.16	Painting and Staining at <del>NINETEEN THOUSAND FIVE HUNDRED</del> Dollars and <del>00/1.00</del> Cents per lump sum	19,500. <sup>00</sup>	19,500. <sup>00</sup>

# Regional Park Headquarters

## Schedule of Bid Items

Item No.	Description (with unit price in words)	Unit Price	Total Price
1.17	Signage at <u>EIGHT HUNDRED SEVENTY DOLLARS</u> and <u>00/100</u> Cents per lump sum	<u>870.00</u>	<u>870.00</u>
1.18	Fire Extinguisher Cabinets at <u>THREE HUNDRED EIGHTY DOLLARS</u> and <u>00/100</u> Cents per lump sum	<u>380.00</u>	<u>380.00</u>
1.19	Toilet and Bath Accessories at <u>ONE THOUSAND ONE HUNDRED FIFTY</u> and <u>00/100</u> Cents per lump sum	<u>1,150.00</u>	<u>1,150.00</u>
1.20	Site Electrical at <u>FIFTY THOUSAND</u> Dollars and <u>00/100</u> Cents per lump sum	<u>50,000.00</u>	<u>50,000.00</u>
1.21	Building Electrical & FIRE ALARM at <u>FOURTY THREE THOUSAND SIX HUNDRED FIFTY</u> and <u>00/100</u> Cents per lump sum	<u>43,650.00</u>	<u>43,650.00</u>
1.22	Mechanical at <u>TWENTY NINE THOUSAND</u> Dollars and <u>00/100</u> Cents per lump sum	<u>29,000.00</u>	<u>29,000.00</u>
1.23	Plumbing Labor and Rough-Ins at <u>EIGHT THOUSAND</u> Dollars and <u>00/100</u> Cents per lump sum	<u>8,000.00</u>	<u>8,000.00</u>
1.24	Plumbing Fixtures & TOP OUT at <u>FOURTEEN THOUSAND SIX HUNDRED</u> and <u>00/100</u> Cents per lump sum	<u>14,600.00</u>	<u>14,600.00</u>
1.25	Automated Logic at <u>EIGHT THOUSAND SEVEN HUNDRED SEVENTY SIX</u> and <u>00/100</u> Cents per lump sum	<u>8,776.00</u>	<u>8,776.00</u>
1.26	Safety Fencing at <u>TWO THOUSAND</u> Dollars and <u>00/100</u> Cents per lump sum	<u>2,000.00</u>	<u>2,000.00</u>
1.27	Miscellaneous at <u>TWENTY THREE THOUSAND THREE HUNDRED EIGHTEEN</u> and <u>00/100</u> Cents per lump sum	<u>23,318.00</u>	<u>23,318.00</u>

### BID SUMMARY

### BID SCHEDULE NO.:

TOTAL AMOUNT CONTRACT: 609,000.00

SIX HUNDRED NINE THOUSAND & 00/100

It is understood the quantities of work to be done at unit prices are approximate and are intended for bidding purposes only. Amounts are to be shown in both words and figures. In case of discrepancy the amount shown in words shall govern.

Owner reserves the right to delete certain items of work via a change order at the time of award of the contract to delete bid item quantities to reduce project cost within available funding at the time of award and execution of the contract.



Williamson County Facilities Maintenance  
508 Holly Street  
Georgetown, Texas 78626  
512-930-4417 Fax 512-930-3313  
[facilities@wilco.org](mailto:facilities@wilco.org)

March 28, 2006

This letter is in reference to S&G Contracting, Inc. S&G was contracted to paint the jail cells on the 3<sup>rd</sup> floor of the Williamson County jail. They were one of the most professional companies I have had the pleasure of dealing with. All work was done on schedule and within budget, they followed all security and safety instructions which come with a job of this nature. I look forward to having the opportunity to work with them again in the future.

Feel free to contact me with any questions.

Sincerely  
Dwayne Gossett  
Projects Assistant  
Williamson County  
512.818.0230

MAYOR  
*Steve Swan*

MAYOR PRO TEM  
*Glenda Foreman*

COUNCILMEMBER  
*Karl Ansbach*  
*Julianne DeBower*  
*Mike Doherty*  
*Bob Neighbors*

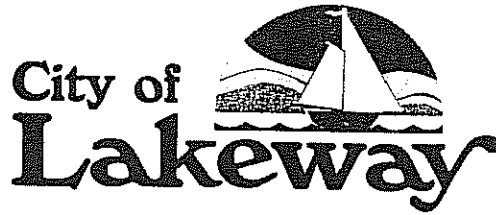
CITY ATTORNEY  
*W. Thomas Buckle*

CITY MANAGER  
*Steve Jones*

Assistant City Manager  
Planning & Development  
*Sue Collyer-Potter*

FINANCE DIRECTOR  
*Nancy Klingman*

CITY SECRETARY  
*Carin Barber*



March 22, 2006

Michael R. Stout and Jimmy S. Gibson  
8863 Anderson Mill Road  
Suite 108  
Austin, TX 78729

Re: S&G Contracting, Inc.

To Whom It May Concern:

My name is Steve Jones, City Manager of The City of Lakeway. I have had the distinct pleasure of working with S&G Contracting, and they have proven to me their reputation for integrity, excellence, experience, and leadership as a first class organization. S&G was the contractor on our Heritage Center Project. The project was successfully completed on time and on budget due largely to the efforts of S&G.

The City of Lakeway and I are very pleased with the quality of their work and services, and would be please to use them again.

If you have any questions, please don't hesitate to contact me. I can be reached at (512) 314-7504, or at [SteveJones@CityofLakeway.com](mailto:SteveJones@CityofLakeway.com)

Sincerely,

Steve Jones  
City Manager



# Housing Authority of the City of Austin

*Established in 1937*

**Board of Commissioners**  
Henry Flores, Chairman  
Carl Richie, II, Vice-Chair  
Charles Bailey  
Kelly Roth

**Executive Director**  
James L. Hargrove

March 25, 2006

To Whom It May Concern,

The Planning & Development Department of the Housing Authority of the City of Austin has been asked to submit a Letter of Reference for S& G Contracting, Inc., of Austin, Texas. The following is provided as a courtesy.

The Housing Authority of the City of Austin has enjoyed an excellent and productive professional relationship with S& G Contracting, Inc., over the past year. The firm has completed two, and currently wrapping a third, separate Commercial Interior Remodeling projects under tight completion time frames, for nearly \$500,000 of work in approximately 90 days working time.

All work and/or repairs have been of high quality, with conscientious and safe working practices. Proper insurance coverage, Workmen's Compensation insurance, and appropriate bonds from a U.S. Dept. of Treasury approved firm were provided. No injuries or labor disputes were incurred on any of the work.. They have interfaced well with all of our P & D team, Architect/Engineer Contractors, Construction Managers, Site Managers, and Maintenance Staff. The S&G team is experienced, courteous, reliable and professional in all aspects. Change Orders have been negotiated in a fair and impressive manner. The related Contractual paperwork received from S&G's office is always accurate, and exemplary in every detail. All required documentation, including payroll reports, etc., have always been received in a timely manner.

This office is pleased to rank the firm with some of the best Contractors we have had the privilege of working with recently, and gives a strong recommendation to any entity considering employment of S&G Contracting, Inc. Our office remains available to anyone interested in speaking with us further regarding these issues.

Sincerely,

James Teasdale  
Planning & Development Manager  
Housing Authority of the City of Austin  
Ph: 512-477-1496, ext. 24/fax: 512-477-3979  
jimt@hacanet.org



## Independent Bank

March 16, 2006

Re: S & G Contracting, Inc.  
Michael Stout  
Shane Gibson

To Whom It May Concern:

I have banked the above referenced customers for approximately five years. They have always performed as agreed, and I consider them valuable customers of the bank.

I have extended loans to the customers up to greater than \$250,000. The borrowers have done everything they said they would over this time.

I look forward to a long lasting relationship with the above customers. Please do not hesitate to call me at anytime with any questions.

Sincerely,

Denny W. Buchanan  
President/CEO

DWB/ts



4055 International Plaza, Suite 200 • Fort Worth, Texas 76109 • 817-735-7300 • fax 817-735-7491

INTERNET: [www.freeseandnichols.com](http://www.freeseandnichols.com)  
FREESE AND NICHOLS  
ARCHITECTS, ENGINEERS AND CONSTRUCTION MANAGERS  
www.fni.com

September 24, 2010

Mr. James Johnson  
S & G Contractors  
8863 Anderson Mill Road, Suite 108  
Austin, TX 78729

Re: Reference Letter

To whom it may concern;

Freese and Nichols are the Architect, Engineer and Construction Management firm for the City of Granite Shoals, Texas renovation of Municipal Building. The General Contractor for this project was S & G Contractors. The contractor's owners, project managers and superintendants were committed to successful completion of the project. They utilized FNI's FTP site for day to day management of documents such as submittals, payment applications, etc. successfully. Communications between contractor – A/E and client were excellent and the project progressed as planned. Changes to the project, as will occur in an existing building were handled promptly and negotiated at a reasonable rate.

We believe that S & G Contractors are a capable, honest firm with a good reputation. Please feel free to contact this office if you wish to discuss this further.

Sincerely,

Freese and Nichols, Inc.

Robert J. Kinkel  
Construction Project Manager

cc:

Attachments

# Austin Independent School District

Department of Construction Management



7 January 2011

Mr. Shane Gibson  
S&G Contracting, Inc.  
8863 Anderson Mill Road Suite 108  
Austin, Texas 78729

Re: Renovations to Exterior Walls  
Pearce Middle School  
AISD Project No. P10-0002- Pearce  
Austin, Texas

Gentlemen:

This is to express our appreciation for the work that your company performed at the referenced project for the District. This work was performed in a timely manner and, based upon the weather events since completion, has performed as intended to restore a waterproof exterior condition to a chronically leaking condition.

We particularly commend your project manager, James Johnson, for his pleasant demeanor and attention to detail in the execution of the work. We would be pleased to work with S&G again, should the occasion arise and wish you every success in your future endeavors.

Sincerely,

A handwritten signature in black ink, reading "Craig A. Estes". The signature is written in a cursive, flowing style.

Craig A. Estes  
Project Manager

CC: file  
James Johnson

# Austin Independent School District

Department of Construction Management



May 24, 2010

S&G Contracting, Inc.  
8863 Anderson Mill Rd., Suite 108  
Austin, Texas 78729

Re: Letter of Recommendation

To Whom It May Concern:

This is a letter of appreciation for the outstanding work James Johnson performed as the Project Superintendent for the play field renovation work at Northwest Park and Garrison Baseball Fields, and at the Butler Softball Complex.

Areas where Mr. Johnson excelled were:

- His ability to remain on schedule subject to changes and modifications placed on him.
- Cooperation with AISD Staff, Consultants, and Facility Users during project execution.
- Proper and timely coordination of all trades & support personnel during completion & ability to properly man the job throughout project execution.
- Substantial completion inspection work was installed in accordance to the contract documents with a minimum number of deficiencies.
- Ability to timely close-out project requirements.
- Responsive & timely execution of warranty work.

I would not hesitate to select S&G Contracting, Inc. for future projects of similar scope and would again recommend that James Johnson be assigned to lead the project.

Sincerely,

A handwritten signature in dark ink, appearing to read 'Scott A. Rouse'.

Scott A. Rouse, Senior Project Manager

sar

Cc: File

**Table A**

**Major Projects Under Construction  
or recently completed**

Project Name	Owner	Owner's Contact Person	Phone Number	Architect	Architect's Contact Person	Phone Number	Contract Amount	Percent Complete	Scheduled completion date
Pleasant Hill Elementary School Renovations	AI SD	Debra James	512-414- 8952	Moman Architects	Mr. Moman	512-733- 1150	600,000.	100 %	Completed
Granite Shoals Municipal Building Upgrades	City of Granite Shoals	Robert Kinkel	817-731- 7413	Freeze & Nichols Architects	Robert Kinkel	817-731- 7413	1,225,000.	100 %	Completed
(Austin Yellow Bike Project)	AYBP	Andrew Clemments	512-922- 8384	Andrew Clemments	Andrew Clemments	512-922- 8384	270,000.	100 %	Completed
Pearce Middle School Exterior Renovations	AI SD	Craig Estes	512-414- 8952	Craig Estes	Craig Estes	512-414- 8952	305,033.00	100 %	Completed
Norman & Summitt ES Renovations	AI SD	Bill McClure	512-414- 8952	Stanley Consultants	Nate Griffin	512-427- 3600	627,000.00	100 %	Close out
Bowie High School Veterinary Classroom Renovations	AI SD	Flo Rice	512-414- 8952	Architecture Plus	Richard Trusty	512-478- 0970	200,000.00	100 %	Close out
TXDOT Building 40 & 43 Renovations	TXDOT	Ellen Singer	512-416- 3250	TXDOT	Ellen Singer	512-416- 3250	188,500.00	100 %	Close out
Total Value Work in Progress							<b>\$3,415,533.00</b>		

**Table B** projects completed in the past eight (8) years

	Project Name	Owner	Owner's Contact Person	Phone Number	Architect	Architect's Contact Person	Phone Number	Contract Amount
1	Lucy Read Development Center	AI SD	Norman Barker	512-414-8940	Heimsath Architects	Sandy Stone	512-478-1621	86,375.00
2	Austin High School Exterior Painting	AI SD	Bill Moellendorf	512-699-5813	Moellendorf Architects	Bill	512-699-5813	26,000.00
3	LBJ High School	AI SD	Bill Moellendorf	512-699-5813	Moellendorf Architects	Bill	512-699-5813	22,000.00
4	Gullett Elementary School Renovations	AI SD	Tony Silva	512-414-8940	Polkinghorn Group	Lindsay Works	512-327-4404	482,018.00
5	Bailey & Covington MS School Renovations	AI SD	Mrs. Flo Rice	512-414-8940	Haddon & Cowan Architects	Mike Haddon	512-374-9120	800,000.00
6	Andrews & Harris ES Additions & Renovations	AI SD	Mario Aleniz	512-414-8940	J. Robinson Architects	John Robinson	512-452-7220	1,300,000.00
7	Pease Elementary School Restroom Renovations	AI SD	Andrew Clemments	512-414-8940	Fatter Evans Architects	Mervin Fatter	512-476-3181	250,000.00
8	Allan & Zavalla ES Renovations	AI SD	Andrew Clemments	512-414-8940	Stanfield and Assoc.	Jane Stanfield	512-358-9054	900,000.00



Table C

Projects of similar scope and budget completed in the past 8 years.

Project Name	Owner	Owner's Contact Person	Phone Number	Architect	Architect's Contact Person	Phone Number	Original Contract Amount	Total Change Order Amount	Final Contract Amount	Date of Completion	% of work completed with Own Forces
Heritage Center(New Construction)	City of Lake Way	Steve Jones	512-314-7500	In House	In House	512-314-7500	200,000.	20,000.	220,000.	6/2005	30%
Alternative Learning Center Renovations	AlSD	Scott Rouse	512-414-8940	TWC	Glenn Read	512-346-8546	800,000.	-	800,000.	2/2008	20%
Baker Media Center Renovations	AlSD	Mark Harris	512-414-8940	Negrete & Kolar Architects	Roger Kolar	512-474-6526	500,000.	--	500,000.	2/2008	20%
Capital Metro Renovations	Capital Metro	Ted Parsons	512-784-8425	Architects Plus	Ted Parsons	512-784-8425	300,000.	--	300,000.	11/2005	30%
Total Value of School (or Similar) Projects Completed in the last 5 years							\$ 1,820,000.00				