

COST ITEMIZATION

PCO NO. 14
 PROJECT: **Williamson County Sheriff's Office Training Center**
 CONSTR. MGR.: **American Constructors, Inc.**
 DOCUMENT NAME: Bid Issue
 SUBJECT: Bid Issue, Addendum #1 and #2 set 2



DATE: 9/28/17

Funding Source CM Contingency
 Extended Calendar Days Requested: 0 days

ITEMIZED COST BREAKDOWN

DESCRIPTION--Use Separate line for each item

Sub Name	Work Description	FIRM	ESTIMATED	TOTAL
AAG	Bid Issue set, Addendum 1 and 2 - Signage			
Ace Audio	Bid Issue set, Addendum 1 and 2 - Audio Visual	\$18,422.00		\$18,422.00
Alamo	Bid Issue set, Addendum 1 and 2 - Overhead Door			
Allied	Bid Issue set, Addendum 1 and 2 - Site Utilities			
ATC	Bid Issue set, Addendum 1 and 2 - Waterproofing			
Austin American	Bid Issue set, Addendum 1 and 2 - Shade Structure			
Big State	Bid Issue set, Addendum 1 and 2 - Data Cabling			
Capitol Blinds	Bid Issue set, Addendum 1 and 2 - Window Shades			
CX2	Bid Issue set, Addendum 1 and 2 - Concrete			
Doyle Dickerson	Bid Issue set, Addendum 1 and 2 - Terrazzo			
Flooring Sol	Bid Issue set, Addendum 1 and 2 - Carpet, Tile, Sport Flooring	\$3,767.00		\$3,767.00
Georgetown Case	Bid Issue set, Addendum 1 and 2 - Casework			
H&H	Bid Issue set, Addendum 1 and 2 - HM Doors/Frames, Hardware	\$42,790.00		\$42,790.00
Interstor	Bid Issue set, Addendum 1 and 2 - Wire Mesh Partitions			
Johnson Sons	Bid Issue set, Addendum 1 and 2 - Polished concrete, sealed			
McLarkin	Bid Issue set, Addendum 1 and 3 - Door Install	\$800.00		\$800.00
Nelco	Bid Issue set, Addendum 1 and 2 - Lockers			
Netronix	Bid Issue set, Addendum 1 and 2 - Access Controls			
Russell & Traug.	Bid Issue set, Addendum 1 and 2 - Painting			
Southwest Sol.	Bid Issue set, Addendum 1 and 2 - Duty Lockers			
Sportscon	Bid Issue set, Addendum 1 and 2 - wall mats, floor mats supply			
Wastewater sol.	Bid Issue set, Addendum 1 and 2 - Septic System			
Westside	Bid Issue set, Addendum 1 and 2 - Roofing	(\$28,043.00)		(\$28,043.00)
ISA	Bid Issue Set, Addendum 1 and 2 - Fire Alarm			

*** Quote backup for sub pricing is attached***

Total \$37,736.00

Note:

The cost proposal as shown above is only inclusive of the cost of the work for this change proposal. If unforeseen conditions are encountered these costs may be revised and re-submitted. The Construction Manager's cost of bonds, insurance, and fee will be included at the rate stipulated in the contract in the final reconciliation and/or owner change order.

This Cost Proposal has no impact on the GMP of \$7,994,640.00.

Digitally signed by David A. Achterberg
 DN: cn=DA, email=David.A.Achterberg@brinkley-sargent-wiginton.com, o=Brinkley Sargent Wiginton Architects, ou=Brinkley Sargent Wiginton Architects, postalCode=37172, serial=1000000000, c=US
 Date: 2017.09.28 15:21:31 -0500

Brinkley Sargent Wiginton Architects

Date

Williamson County

Date

**PRICING SET ADDENDUM
TO
Williamson County Sheriff's Office Training Center**

11 November 2016

Project No: 21522
From: Brinkley Sargent Wiginton, Inc.
To: American Constructors - CMAR

This Addendum provides a list for the Contractor's convenience to identify significant differences made between the Pricing Set - October 28, 2016 to the Bid Issue Document Set - November 9, 2016. It may not be entirely comprehensive. Refer to Bid Issue drawings.

CIVIL DRAWING MODIFICATIONS

- Item No. 1. The sump pump cut sheet is attached.**
- Item No. 2. Sheet C7 - OVERAL GRADING AND DRAINAGE PLAN**
- A. The 800 LF of 6" of PVC fire line was increased to 8" PVC fire line. This will require a 8"X12" tee instead of a 6"X12" tee. The 6" DI fire lines will remain 6".
- Item No. 3. Sheet C22 - WATERLINE A PLAN AND PROFILE (5 of 5)**
- A. Check valves in addition to backflow preventers required where shown. Addition off 4 check valves.
 - B. Fire Line increase from 6" to 8"line. No loop required if meet fire flow requirements.
- Item No. 4. Sheet C34- REVEGETATION PLAN**
- A. Hydro mulch: 16.4 Acres with common Bermuda (Cynondon Dactylon) per manufacturer's specifications. Contractor will have to establish vegetation.
 - B. Irrigation: 5,000 sq. Ft of Drip Irrigation, 30 trees with bubblers.

ARCHITECTURAL DRAWING MODIFICATIONS

- Item No. 5. Sheet A103 – Alternate No. 1 – Support / Storage**
- A. CMU wall at col. grid A2 change from 8" to 12"

Item No. 6. Sheet A211 – Floor Plan - Wall Types & Dimensions

- A. Deleted AV closets in rooms 121 & 159
- B. Partition between Training Rm. 157 and Storage 159 extended to metal deck.

Item No. 7. Sheet A212 – Floor Plan – Equipment, Interior Elevations, & Sections

- A. Plan detail call-outs added.

Item No. 8. Sheet A290 – Roof Plan

- A. Increased roof hatch size
- B. Added skylight above Room 131.
- C. Added cast stone in lieu of metal coping at conditions w/ stone walls.
- D. Deleted 3 awnings at inset entry doors & break room on the North Façade.

Item No. 9. Sheet A311 – Ceiling Details

- A. 18 & 19/A311 – Updated Mecho shade details
- B. 7/A311 – Replaced detail w/ Mecho shade detail
- C. A301 – Updated detail references

Item No. 10. Sheet A501 – Building Sections & Wall Sections

- A. Added detail call-outs.

Item No. 11. Sheet A511 – Wall Sections

- A. Added detail call-outs.
- B. Sections 14 & 15 renumbered to 15 & 16.
- C. New wall sections 14, 17 – 19 added.

Item No. 12. Sheet A521 – Wall Sections

- A. Sheet issued.

Item No. 13. Sheet A522 – Wall Sections

- A. Sheet issued.

Item No. 14. A601 – Plan Details

- A. Details added, existing details on sheet renumbered.

Item No. 15. A602 – Plan Details

- B. Sheets issued.

Item No. 16. Sheet A701 – Partition Types

- A. Deleted partition types Q,S,D,J,K
- B. Added partition type M
- C. Added partition type H7

Item No. 17. Sheet A702 – Door Schedule Door Types

- A. Added remark 2. to doors 121A, 121B, 126A, 126B, 135A, 139A, 140A, 143A, 143B, 144A, 144B, 155A, 157A, 157B on door schedule
- B. Added remark 1. to doors 111A, 116A, 117A on door schedule
- C. Details 6, 7, 8, & 9 updated

Item No. 18. Sheet A703 – Door Details

- A. Details 11 & 19

Item No. 19. Sheet A800 – Finish Schedule & Equipment Schedule, Notes & Legend

- A. Added wall pads (EQ# 599) to schedule
- B. A212 – Tagged new wall pads in (EQ# 599) room 143
- C. Added Wire Mesh Partitions on schedule (EQ#187)
- D. A212 –Tagged new wire mesh partitions (EQ#187) room 141,142
- E. Added CR notation to several doors in schedule

Item No. 20. Sheet A901 – Interior Elevations

- A. 11/A901 – Updated countertop & splash material and detail references
- B. 17/A901 – Updated mirror dimensions

Item No. 21. Sheet A902 – Interior Elevations

- A. 7 & 9/A901 – Deleted “L” countertop.

Item No. 22. Sheet A901/A902/A903 – Interior Elevations

- A. Changed ‘wood veneer’ to ‘p.lam paneling’ on wall mat. legend

Item No. 23. Sheet A921 – Millwork Sections

- A. 9/A921 – Detail deleted
- B. 10/A921 – Detail deleted

Item No. 24. Sheet A922 – Millwork Sections

- A. Updated details 6 & 7/A922

SPECIFICATION MODIFICATIONS

Item No. 25. 00 30 00 – WAGE RATES

- A. Added
- Item No. 26. 01 02 00 – CASH ALLOWANCES**
 - A. Added
- Item No. 27. 07 72 00 – ROOF HATCHES**
 - A. CHANGE 2.2G. Bilco NB Size 30"x54"
- Item No. 28. 08 31 00 – FLOOR ACCESS HATCHES**
 - A. Added

- Item No. 29. 08 63 00 – UNIT SKYLIGHTS**
 - A. Added
- Item No. 30. 09 82 00 – ACOUSTICAL BOARD**
 - A. Added
- Item No. 31. 10 00 00 – MISCELLANEOUS SPECIALTIES**
 - A. PART 2 PRODUCTS – Updated equipment
- Item No. 32. 10 73 00 – PROTECTIVE COVERS**
 - A. Deleted
- Item No. 33. 11 48 00 – ATHLETIC EQUIPMENT**
 - A. Revisions to section 2.2: 17. Delete logo on matt.
- Item No. 34. 13 31 33 – FRAMED SHADE STRUCTURE**
 - A. Raise edge of eave from 9' to 11'-6"
- Item No. 35. 23 08 02 – CONTRACTOR START-UP**
 - A. Added
- Item No. 36. 26 28 20 – COMBINATION MORTOR STARTERS**
 - A. Added
- Item No. 37. 27 41 16 – AUDIO VISUAL SYSTEMS**
 - A. Deleted "Types 1 & 2" of AMP (amplifiers); there is only 1 AMP now.
 - B. FPD Type-4 now has an Active Equipment model associated (Samsung DC48E) rather than just infrastructure.
 - C. FPD Type-5 changed to Skyvue 70" C-NXG-700 (previously Samsung ED75E).
 - D. FPD Type-6 changed to Skyvue 65" C-NXG-700 (previously Sunbrite SB-6570HD).
 - E. Added Extron LL UI Upgrade (Link license) to MSW Type-2.

- F. Wireless Presentation Device (WPD) changed to Extron ShareLink 250 W US (previously Extron SharePoint).
- G. Changed Wall Rack (WRK) to Floor Rack (FRK) Middle Atlantic ERK-4425

STRUCTURAL DRAWING MODIFICATIONS

Item No. 38. Sheet S1.2 – GENERAL NOTES

- A. Metal roof deck note 3, modified screw spacing

Item No. 39. Sheet S2.1 – FOUNDATION FRAMING PLAN

- A. Modified column sizes @ entry area & WB's
- B. Added base plate marks.
- C. Modified additional stirrup notes in beams on grid 1 & 2, grid D to G.

Item No. 40. Sheet S2.2 – ROOF FRAMING PLAN

- A. Added details @ entry canopy & reduced size of tube girt @ A.1, 4 to 4.4.
- B. Added connection horiz. forces @ grids B.6 & F.
- C. Modified beam size @ F, 2-3.
- D. Added conn. detail @ B.6-4 & D-2.
- E. Added RTU near grid D-3.

Item No. 41. Sheet S2.3 – ROOF FRAMING PLAN

- A. Added details & modified one beam size.

Item No. 42. Sheet S3.1 – TYPICAL FOUNDATION DETAILS

- A. Added base plate detail 9/S3.1.

Item No. 43. Sheet S3.2 – TYPICAL FOUNDATION DETAILS

- A. Reduced beam widths @ details 3 & 6.
- B. Added to base plate schedule & modified base plate W.B. -14/S3.2.
- C. Delete unused base plate details.

Item No. 44. Sheet S3.3 – FOUNDATION DETAILS

- A. Reduced reinf. in 6/S3.3 & defined reinf. in 7/S3.3.
- B. Changed spacing of wall reinf. in 6A.

Item No. 45. Sheet S4.2 – TYPICAL STEEL COLUMN DETAILS

- A. Replaced detail 1.

Item No. 46. Sheet S4.3 – ROOF DETAILS

- A. Added detail 7/S4.3 @ punching bag support & detail 8 @ high roof.

Item No. 47. Sheet S4.4 – ROOF DETAILS

- A. Changed angle to bent plate in details 4 & 6.
- B. Added entry canopy details.

Item No. 48. Sheet S5.1 – WIND BRACE ELEVATIONS

- A. Added wind brace connection details.
- B. Added braces @ high roof @ WB1, 4 & 5.

MEP DRAWING MODIFICATIONS

Item No. 49. Sheet P211 & P212 – FLOOR PLAN - PLUMBING

- A. Explosives work room 132 - deleted sink.

Item No. 50. Sheet M211 – FLOOR PLAN MECHANICAL

- A. Training room 157 - revised ductwork, added sound attenuator, shifted RTU-11.
- B. Milo range pro simulator room 139 - revised ductwork.
- C. Shifted location of ef-1.
- D. Added note to internally line first ten feet of outside air duct.

Item No. 51. Sheet M112 – SCHEDULES MECHANICAL

- A. Added spring isolation drains to all RTU's and MAU.

Item No. 52. Sheet M113 – SCHEDULES MECHANICAL

- A. Added accessories to valent unit (duct smoke detectors, lpgas and spring isolation rails).

Item No. 53. Sheet M114 – DETAILS MECHANICAL

- A. Revised sound boot transfer duct detail.
- B. Added spring isolation drains to all RTU's and MAU.

Item No. 54. Sheet E100 – SITE PLAN ELECTRICAL

- A. Added keyed Note 14 for sump pump.
- B. Added J-box and circuit breaker "LE-35" for sump pump control.

Item No. 55. Sheet E112 – SCHEDULES ELECTRICAL

- A. Deleted fixture type "A5" from light fixture schedule.

Item No. 56. Sheet E114 – SCHEDULES ELECTRICAL

- A. Panelboard “LE” – added sump pump control on circuit breaker 35.
- B. Panelboard “HE” – added sump pump equipment on circuit breaker 44, 46, and 48.

Item No. 57. Sheet E211 – FLOOR PLAN LIGHTING

- A. Lobby 101 - Deleted (6) A2 fixtures, Added (8) B1 fixtures, Added (2) LI fixtures.
- B. Recruiting office 102 - Deleted (2) A3 fixtures.

Item No. 58. Sheet E213 – FLOOR PLAN LIGHTING

- A. Added (1) T5E fixture on east side of Alt. building.

TECHNOLOGY MODIFICATIONS

Item No. 59. Sheet AV101 – FLOOR PLAN – AUDIO VISUAL

- H. Changed FPD's Outside Breakroom to Type-6 (previously Type-5).

Item No. 60. Sheet AV201 – RCP – AUDIO VISUAL

- A. Changed Weight Training room FPD's to Type-4 (previously infrastructure only).
- B. Changed Defense Tactics Room FPD to Type-5 (previously Type-4).
- C. Changed Breakroom FPD's to Type-3 (previously Type-2).

Item No. 61. Sheet AV402 – AUDIO VISUAL GENERAL DETAILS (1-Lines)

- A. Operations Briefing Room Added “COAX” connections for both CATV (TUN) devices (previously “LAN”).
- I. Training Room Removed “LAN” connection from IPAD device.

End of Addendum

ADDENDUM NO. 1

TO

**Williamson County
Sheriff's Office Training Center**

November 2016



11/21/2016

BSW Project No: 21522
From: Brinkley Sargent Wiginton Architects, Inc.
To: American Construction

This Addendum forms a part of the Contract Documents and modifies the original Bidding Documents.

PROJECT MANUAL MODIFICATIONS

- Item No. 1. Table of Contents**
 - A. 01 45 33 – Delete from TOC
 - B. 07 41 05 – Delete from TOC
- Item No. 2. Section 01 45 33 Code Required Special Inspections and Procedures**
 - A. 01 45 33 – Delete section in its entirety
- Item No. 3. Section 03 35 43 Bonded Abrasive Polished Concrete**
 - A. Add to 2.2 Accessories D. to read: Fill control joint with backer rod and flexible elastomeric joint material at Breakroom 120. Ref. to sheet S2.1 of this Addendum.
- Item No. 4. Section 05 01 00 Miscellaneous Metals**
 - A. Delete 2.02H Crawl space Access Hatch; refer to Section 08 31 00 Floor Access Hatch
- Item No. 5. Section 07 41 05 Metal Roofing**
 - A. 07 41 05 – Delete section in its entirety
- Item No. 6. Section 07 60 00 Flashing and Sheet Metal**
 - A. Add to section: 1.1A.5. Gutters, Downspouts and Conductor Heads
 - B. Add to section: 2.3D: Color to match Pac Clad Champagne.

Item No. 7. Section 07 61 00 Metal Wall Panels

- A. Add 2.1B.7. To read: Metal Soffit Panel: Pac Clad Flush Soffit, 12" o.c.; concealed fastening system and inclusive of all matching finish and edge trim pieces. Soffit system to include all framing and support systems as needed to match drawing locations. Color: Champagne

Item No. 8. Section 07 54 23 Fully Adhered TPO Thermoplastic Roof System

- A. Reissue section. Revise 2.02 Materials E. Cover Board.

Item No. 9. Section 10 43 00 Exterior Signage

- A. Add building signage lettering 'WILLIAMSON COUNTY' in 16 inch height and 'SHERIFF'S OFFICE TRAINING CENTER' in 10 inch height; all letters projection mounted; all letters to be back-lit.
- B. Refer to Sheet A401 attached

Item No. 10. Section 10 44 00 Interior Signage

- A. Revise 2.1 Interior Signage A.5. To read: Provide for at all rooms listed on Room Finish Schedule.
- B. Delete second E. at 3.4 Room signage. No Type 2.

DRAWING MODIFICATIONS

Note to bidders on drawing modifications: Any revision made to a sheet as part of this Addendum, regardless of the scale of the modification, results in the reissuance of that full sheet. The description for the revisions follows below, but the full sheet is reissued to allow revised sheets to simply be substituted for the sheets originally issued.

Item No. 11. Sheet C1 - Civil Cover

- A. New sheet.

Item No. 12. Sheet C23 - Water Service and Wastewater Plan

- A. Revise Note 5 & 10.

Item No. 13. Sheets W0 THROUGH W6

- A. Septic system sheets (7 sheets)

Item No. 14. Sheet S1.1 - Abbreviations, Symbols, & Typical Plan Notes

- A. Revise IBC Code from 2012 to 2009 (Code & Design Specifications 1-4); including Design Loads: #5.

Item No. 15. Sheet S2.1 - Foundation Framing Plan

- A. Control joints at Breakroom 120. Refer to note on attached drawing.

Item No. 16. Sheet S2.4 - Alternate No. 1 - Support Building Plans

- A. Add 5. Grill Enclosure Plan. To Ref. 12/S3.3

Item No. 17. Sheet S3.3 - Foundation Details

- A. Delete Sign Foundation detail 11.
- B. Add detail 12. Grill Footing

Item No. 18. Sheets A100 THROUGH A104

- A. Revise City & zip code in Title block (5 sheets)

Item No. 19. Sheet A401 - Exterior Elevations

- A. Elevation 1: Add Building signage

Item No. 20. Sheets A100 & A102

- A. Delete monument sign and all associated architectural, structural and electrical drawings.

Item No. 21. Sheet M211 - Floor Plan Mechanical

- A. RTU-4: Branch supply ducts to three (3) ducts serving Operations Briefing 121 to be 10" diameter (less than 400 FPM)
- B. RTU-4: Supply ducts to be internally lined (minimum 1.5" thick) for sound attenuation.
- C. RTU-11 (serving Training Room 157): Supply ducts to be internally lined (minimum 1.5" thick) for sound attenuation.
- D. RTU-7 (serving Milo Range Pro Simulator 139): supply ducts to be internally lined (minimum thick 1.5") for sound attenuation.

Item No. 22. Sheet E100 - Site Plan Electrical

- A. Delete all electrical items associated with monument sign.

Item No. 23. Sheet E211 - Floor Plan Lighting

- A. Provide two (2) J-boxes inside front wall of building for power to back-lit letters on outside of building. Circuit one (1) J-box to LA-46 and the other J-box to LA-70

Item No. 24. Sheet P211 - Floor Plan Plumbing - Waste

- A. Add box note to read as follows: Structural floor is a combination of 8" hollow core planks with concrete topping over a crawl space. All penetrations of floor to be coordinated with structural requirements. Reference Structural Drawings.

ADDENDUM #1 ATTACHMENTS:

Specification Sections:

T.O.C.
07 54 23

Drawing Sheets:

C1
C23
W0
W1
W2
W3
W4
W5
W6
S1.1
S2.1
S2.4
S3.3
A021
A100
A101
A102
A103
A104
A401

End of Addendum

ADDENDUM NO. 2

TO

**Williamson County
Sheriff's Office Training Center**

November 2016



11/23/2016

BSW Project No: 21522
From: Brinkley Sargent Wiginton Architects, Inc.
To: American Construction

This Addendum forms a part of the Contract Documents and modifies the original Bidding Documents.

PROJECT MANUAL MODIFICATIONS

- Item No. 1. Table of Contents**
 - A. 28 13 00 - added to TOC
 - B. 08 70 00 - delete from TOC
 - C. 08 71 00 - added to TOC
- Item No. 2. Section 28 13 00 Access Control Hardware**
 - A. 28 13 00 -add section
- Item No. 3. Section 08 70 00 Hardware**
 - A. 08 70 00 - delete section
- Item No. 4. Section 08 71 00 Door Hardware**
 - A. 08 71 00 -add section

DRAWING MODIFICATIONS

Note to bidders on drawing modifications: Any revision made to a sheet as part of this Addendum, regardless of the scale of the modification, results in the reissuance of that full

sheet. The description for the revisions follows below, but the full sheet is reissued to allow revised sheets to simply be substituted for the sheets originally issued.

Item No. 5. Sheet C1 - Civil Cover

- A. Add note to read: "Reviewed for compliance with County Requirments".
- B. Add General Plan Development Note 14. - "The contractor shall obtain a "notice of proposed installation of utility line" permit from Williamson County"
- C. Signature line added.

Item No. 6. Sheet C3 - Erosion and Sedimentation Control plan

- A. Label CR 130.

Item No. 7. Sheet C9 - Grading and Drainage Plan

- A. Add Note.

Item No. 8. Sheet C18 - Waterline A Plan and Profile (1 of 5)

- A. Clarification - add labels.

ADDENDUM #1 ATTACHMENTS:

Specification Sections:

T.O.C.
28 13 00
08 71 00

Drawing Sheets:

C1
C3
C9
C18
Exhibit A -Culvert calculations (10 - 8 ½"x11" sheets)

End of Addendum



512-218-4043 Corporate Office
512-535-4673 Central Fax
www.aceaudiocom.com



*Sound Reinforcement ~ Video ~ Intercom ~ Phone/Data ~ TV ~ Fiber Optics ~ Systems & Cabling
Design ~ Engineering ~ Sales ~ Integration ~ Service and Support*

Job Proposal

*Ace Audio Communications is a Historically Underutilized Business (HUB),
Texas Certification #17429685443*

November 17, 2016

To: American Constructors
Attn: Estimating/Quotations
Re: New Construction of the Williamson County Sheriff's Office Training Center
E-mail: estimating@acitexas.com

Ace Audio Communications, Inc. appreciates the opportunity to submit this proposal for the above referenced project:

Section 274116 Audio Visual System
Section 274117 Audio Visual Infrastructure
Total \$136,348.00

Exclusions: conduit, standard boxes, power, trenching, core-drilling, grounding, bonding, painting, sleeves, wood-working, cable tray, demolition, required bonds, blocking, and tax

Valid for 30 Days

Doug Windle
Ace Audio Communications, Inc.



512-218-4043 Corporate Office
512-535-4673 Central Fax

www.aceaudiocom.com

Sound Reinforcement ~ Video ~
Intercom ~ Phone/Data ~ TV ~ Fiber Optics ~ Systems & Cabling
Design ~ Engineering ~ Sales ~ Integration ~ Service and Support

Job Proposal

***Ace Audio Communications is a Historically Underutilized Business (HUB),
Texas Certification #17429685443***

July 10, 2017

To: American Construction
Attn: Dustin Weigers
Re: WCSOTC Revised AV System

Ace Audio Communications, Inc. appreciates the opportunity to submit this proposal for the above referenced project:

Section 274116 & 274117

- **With Change 1 and Addenda 1 & 2**
- **\$154,770.00**

Exclusions: conduit, standard boxes, power, trenching, core-drilling, grounding, bonding, painting, sleeves, wood-working, cable tray, demolition, required bonds, blocking, and tax

Valid for 30 Days

Original Bid	136,348
Bid Set	154,770
<hr/> Bid set price	18,422.00

Doug Windle
Ace Audio Communications, Inc.



Flooring SOLUTIONS

8606 Wall Street, Building 18
Austin, TX 78754
Phone : (512) 335-8089 / Fax: (512) 258-2581

Attn: Grant Hutton

From: Matt Salvers

Estimator: _____

Admin: _____

Revision #: _____

Date: 11/17/2016

Plan Date: 10/28/2016

Bid Due Date: 8/3/2016

Addendum : _____

Proposal



To

AMERICAN CONSTRUCTORS
4330 Gaines Ranch Loop
Suite 230
Austin, TX 78735
Phone: (512) 328-2026-
Fax: (512) 328-2520-

Project

WILCO SOTC
8160 CHANDLER ROAD
HUTTO, TX 78634

PROPOSAL DESCRIPTION

			Quantity	Unit	Price	Line Total
1	C-1 CARPET SUPPLIED AND INSTALLED - MOHAWK COMMERCIAL SECTOR MODULAR	SHALE 7927	768.00	SY	25.737	19,766.00
2	C-2 CARPET SUPPLIED AND INSTALLED - MOHAWK COMMERCIAL LATERAL SURFACE TILE	SHALE 7927	312.00	SY	26.186	8,170.00
3	C-3 CARPET SUPPLIED AND INSTALLED - MOHAWK COMMERCIAL STEP IN STYLE II	COBALT 955	16.00	SY	59.313	949.00
4	RT-1 RUBBER TILE SUPPLIED AND INSTALLED - WEIGHT ROOM CAPRI FLOORING RE-TIRE 9MM 4' ROLLED GOOD	BLUE MOON RT4003	1,210.00	SF	6.633	8,026.00
5	ADHESIVE MATERIALS SUPPLIED ONLY - CAPRI FLOORING ADHESIVE - CAPRI AR 4000	5 GALLON 5 GALLON	3.00	EA	281.333	844.00
6	B-1 WALL BASE SUPPLIED AND INSTALLED - FORBO INDUSTRIES, INC. WALL BASE 4" COVE	CONTE C66	3,600.00	SY	1.288	4,635.00
7	B-2 WALL BASE SUPPLIED AND INSTALLED - FORBO INDUSTRIES, INC. WALL BASE 4" COVE	TBD TBD	240.00	SY	1.288	309.00
8	B-3 WALL BASE SUPPLIED AND INSTALLED - 3' WAINSCOT ON NORTH AND WEST WEIGHT ROOM WALLS CAPRI FLOORING RE-TIRE 3.2MM THICK 4' ROLLS	BLUE MOON RT4003	312.00	SF	4.173	1,302.00
9	ADHESIVE MATERIALS SUPPLIED ONLY - PFS ADHESIVE - CONTACT	1 GALLON GALL	3.00	EA	32.667	98.00
10	TRANSITIONS - FORBO INDUSTRIES, INC. REDUCER ACC02 CARPET TO NOTHING	CONTE C66	3.00	EA	17.000	51.00

4870

1451

TOTAL (THESE LINE ITEMS TAX EXEMPT)

\$44,150.00

RB3 IS A 3' WAINSCOT OF 3.2MM THICK RUBBER SHEET FLOORING ON NORTH AND WEST WALL IN WEIGHT ROOM.

6 BAGS OF FLOOR PREP ARE INCLUDED. IF JOB REQUIRES MORE THEY WILL BE BILLED AT \$58.00 PER BAG.

I RECOMMEND GC TO CARRY A CONTINGENCY OF 15 MORE BAGS TO COMPLETE THIS PROJECT. TOTAL CONTINGENCY SHOULD BE FOR \$870.00.

SALES TAX IS NOT INCLUDED.

ITEMS NOT LISTED ARE NOT INCLUDED.

PRICE MAY CHANGE DEPENDING ON MATERIAL SELECTED.



Resale Certificate Required

- All work is to be performed during normal business hours unless noted otherwise.
- Only minor floor prep is included.
- The filling of holes, trenches, and major floor leveling is not included unless noted otherwise.
- Cleaning, waxing, vacuuming or protection of new flooring is not included unless noted otherwise.
- Full payment is due ten (10) days from receipt of invoice.
- Excludes moisture suppression system.
- This proposal is valid for 30 days.

WARRANTY DOES NOT INCLUDE ANY MOISTURE RELATED SUBFLOOR FAILURES

Flooring Solutions, Inc.

AMERICAN CONSTRUCTORS

Signed: _____
 Matt Salyers

Signed: _____

Proposal Total: \$44,150.00

Proposed Installation Start Date: _____

Attn: Grant Hutton
 From: Eli Hernandez
 Estimator: _____
 Admin: _____
 Revision #: _____

Proposal



Date: 11/17/2016 Bid Due Date: 11/17/2016
 Plan Date: _____ Addendum: _____

To
 AMERICAN CONSTRUCTORS
 4330 Gaines Ranch Loop
 Suite 230
 Austin, TX 78735
 Phone: (512) 328-2026-
 Fax: (512) 328-2520-

Project
 WILLIAMSON COUNTY SHERIFFS OFFICE TRAINING
 CENTER
 8160 CHANDLER RD.
 HUTTO, TX 78634

PROPOSAL DESCRIPTION

			<i>Quantity</i>	<i>Line Total</i>
1	PT1 SUPPLIED AND INSTALLED - SATIN FINISH (7-9 WEEK LEAD TIME FLOOR TILE			
	CONCEPT SURFACES MAHOGANY (SATIN) TRACES 12" X 24"		1,700.00 SF	14,848.00
2	PT2 SUPPLIED AND INSTALLED - MATTE FINISH 7-9 WEEK LEAD TIME			
	CONCEPT SURFACES YUCCA GRIGIO MAKO 12" X 24" MATTE		2,950.00 SF	23,600.00
3	PT3 SUPPLIED AND INSTALLED -			
	CONCEPT SURFACES CEDAR BRUNO (MATTE) MAKO 1" X 24" (MATTE)		30.00 PCS	185.00
4	PT4 SUPPLIED AND INSTALLED -			
	CONCEPT SURFACES CEDAR BRUNO (MATTE) MAKO 4" X 24" (MATTE)		200.00 PCS	2,562.00
5	PT4 BULLNOSE BASE SUPPLIED AND INSTALLED -			
	CONCEPT SURFACES CEDAR BRUNO MAKO 4" X 24" BULLNOSE BASE		64.00 PCS	828.00
6	WATER FOUNTAIN TILE SUPPLIED AND INSTALLED -			
	CONCEPT SURFACES TBD MAKO 12" X 24" MATTE		25.00 SF	200.00
7	PT6 TILE SUPPLIED AND INSTALLED -			
	CONCEPT SURFACES COBALT CLASSIC PENNY ROUND 12"X12" MESH		55.00 PCS	660.00
8	PT7 SUPPLIED AND INSTALLED -			
	CONCEPT SURFACES CEDAR BRUNO MAKO 12" X 24" MATTE		200.00 SG	1,663.00
9	PT8 SUPPLIED AND INSTALLED - SHOWER FLOOR AND CEILING IN SHOWER STALLS			
	CONCEPT SURFACES TAUPE 03 (MATTE) UPTOWN 2" X 2" (MATTE)		280.00 SF	4,239.00
10	CT1 SUPPLIED AND INSTALLED - 2 WEEK LEAD TIME			
	CONCEPT SURFACES TAUPE BRIGHT HAYES 4" X 4" U789		35.00 SF	244.00

11 VERTICAL EDGE TRIM SUPPLIED AND INSTALLED -				
SCHLUTER® SYSTEMS	10MM- 3/8"	48.00	EA	1,022.00
SCHEINE AE-100 SATIN ANODIZED ALUMINUM	AE 100			
12 DILEX METAL EDGE TRIM SUPPLIED AND INSTALLED -				
SCHLUTER® SYSTEMS	SATIN ANOD. ALUM.	68.00	EA	3,664.00
DILEX - AHK 1S 100 AE				
13 WATERPROOFING SUPPLIED AND INSTALLED - SHOWER WATERPROOFING AND FLOOR FLOAT				
LATICRETE®	5 GALLON	12.00	SF	6,041.00
HYDROBAN WATERPROOFING				
14 THINSET SUPPLIED AND INSTALLED -				
LATICRETE®	GRAY	101.00	EA	1,326.00
# 252 SILVER				
15 PERMACOLOR GROUT SUPPLIED AND INSTALLED -				
LATICRETE®	TBD	15.00	EA	404.00
PERMA COLOR				
16 FREIGHT COST -				
FLOORING SOLUTIONS INC.	NA	1.00	EA	1,250.00
FREIGHT				

TOTAL (THESE LINE ITEMS TAX EXEMPT) \$62,736.00

PROPOSAL TOTAL \$62,736.00



TILE CLARIFICATIONS

- TILE AS SPECIFIED
- LOBBY TILE BULLNOSE BASE
- MINOR FLOOR PREP
- CEMENT BASED THINSET AND GROUT
- PERMACOLOR GROUT
- DILEX ANODIZED ALUM.
- GROUT AND CLEAN
-



TILE EXCLUSIONS

- PT5
- EPOXY GROUT
- COVE BASE MATERIAL
- DILEX LOBBY BASE TILE TO TERRAZZO FLOORING
- BULLNOSE MATERIAL WALL TILE
- STAINLESS STEEL DILEX
- WATERPROOFING /CRACK SUPPRESSION
- MAJOR FLOOR AND WALL PREP
- SHOWER STALL DEMO FOR SLOPE
- SHOWER CURBS INSTALLATION
- PROTECTION AFTER INSTALLATION
- SEALER

NOTES

- PT6 ASSUMED AT BACKSPLASH
- ADD CRACKSUPPRESSION \$ 3,191.00
- ADD SCHLITZER TOP OF W/C FINISH

All work is to be performed during normal business hours unless noted otherwise.
Only minor floor prep is included.
The filling of holes, trenches, and major floor leveling is not included unless noted otherwise.
Cleaning, waxing, vacuuming or protection of new flooring is not included unless noted otherwise.
Full payment is due ten (10) days from receipt of invoice.
Excludes moisture suppression system.
This proposal is valid for 30 days.

WARRANTY DOES NOT INCLUDE ANY MOISTURE RELATED SUBFLOOR FAILURES

AMERICAN CONSTRUCTORS

Signed: _____ Signed: _____

Eli Hernandez

Proposal Total: \$62,736.00

Proposed Installation Start Date: _____



8606 Wall Street, Building 16
 Austin, TX 78754
 Phone : (512) 335-8089 / Fax: (512) 258-2581

Attn: **Grant Hutton**
 From: Matt Salyers
 Estimator: _____
 Admin: _____

Proposal

Revision #: _____
 Date: 5/4/2017 Bid Due Date: 8/3/2016
 Plan Date: 10/28/2016 Addendum : _____

<u>To</u>	<u>Project</u>
AMERICAN CONSTRUCTORS 11900 W. PARMER LN Suite 200 CEDAR PARK, TX 78613 Phone: (512) 328-2026- Fax: (512) 328-2520-	WILCO SOTC 8160 CHANDLER ROAD HUTTO, TX 78634

PROPOSAL DESCRIPTION

			<u>Quantity</u>	<u>Unit</u>	<u>Price</u>	<u>Line Total</u>
1 C-1 CARPET SUPPLIED AND INSTALLED -						
MOHAWK COMMERCIAL	SHALE	752.00	SY	25.737	19,354.00	
SECTOR MODULAR	7927					
2 C-2 CARPET SUPPLIED AND INSTALLED -						
MOHAWK COMMERCIAL	SHALE	312.00	SY	26.186	8,170.00	
LATERAL SURFACE TILE	7927					
3 C-3 CARPET SUPPLIED AND INSTALLED -						
MOHAWK COMMERCIAL	COBALT	32.00	SY	59.313	1,898.00	
STEP IN STYLE II	955					
4 RT-1 RUBBER TILE SUPPLIED AND INSTALLED - WEIGHT ROOM						
CAPRI FLOORING	BLUE MOON	1,210.00	SF	6.633	8,026.00	
RE-TIRE 9MM 4' ROLLED GOOD	RT4003					
5 ADHESIVE MATERIALS SUPPLIED ONLY -						
CAPRI FLOORING	5 GALLON	3.00	EA	281.333	844.00	
ADHESIVE - CAPRI AR 4000	5 GALLON					
6 B-1 WALL BASE SUPPLIED AND INSTALLED -						
FORBO INDUSTRIES, INC.	CONTE	3,600.00	SY	1.288	4,635.00	
WALL BASE 4" COVE	C66					
7 B-2 WALL BASE SUPPLIED AND INSTALLED -						
FORBO INDUSTRIES, INC.	TBD	240.00	SY	1.288	309.00	
WALL BASE 4" COVE	TBD					
8 B-3 WALL BASE SUPPLIED AND INSTALLED - 3' WAINSCOT ON NORTH AND WEST WEIGHT ROOM WALLS						
CAPRI FLOORING	BLUE MOON	312.00	SF	4.173	1,302.00	
RE-TIRE 3.2MM THICK 4' ROLLS	RT4003					
9 ADHESIVE MATERIALS SUPPLIED ONLY -						
PFS	1 GALLON	3.00	EA	32.667	98.00	
ADHESIVE - CONTACT	GALL					
10 TRANSITIONS -						
FORBO INDUSTRIES, INC.	CONTE	3.00	EA	17.000	51.00	
REDUCER ACC02 CARPET TO NOTHING	C66					

TOTAL (THESE LINE ITEMS TAX EXEMPT)

\$44,687.00

ADDENDUM 1 -2 ACKNOWLEDGED.

RB3 IS A 3' WAINSCOT OF 3.2MM THICK RUBBER SHEET FLOORING ON NORTH AND WEST WALL IN WEIGHT ROOM.

6 BAGS OF FLOOR PREP ARE INCLUDED. IF JOB REQUIRES MORE THEY WILL BE BILLED AT \$58.00 PER BAG.

I RECOMMEND GC TO CARRY A CONTINGENCY OF 15 MORE BAGS TO COMPLETE THIS PROJECT. TOTAL CONTINGENCY SHOULD BE FOR \$870.00.

SALES TAX IS NOT INCLUDED.

ITEMS NOT LISTED ARE NOT INCLUDED.

PRICE MAY CHANGE DEPENDING ON MATERIAL SELECTED.

Resale Certificate Required

All work is to be performed during normal business hours unless noted otherwise.
Only minor floor prep is included.
The filling of holes, trenches, and major floor leveling is not included unless noted otherwise.
Cleaning, waxing, vacuuming or protection of new flooring is not included unless noted otherwise.
Full payment is due ten (10) days from receipt of invoice.
Excludes moisture suppression system.
This proposal is valid for 30 days.

WARRANTY DOES NOT INCLUDE ANY MOISTURE RELATED SUBFLOOR FAILURES

Flooring Solutions, Inc.

AMERICAN CONSTRUCTORS

Signed: _____
Matt Salyers

Signed: _____

Proposal Total: \$ 44,687.00

Proposed Installation Start Date: _____

Proposal

Attn: Grant Hutton

From: Eli Hernandez

Estimator: _____

Admin: _____

Revision #: _____

Date: 5/16/2017

Bid Due Date: 11/17/2016

Plan Date: _____

Addendum : _____

To

AMERICAN CONSTRUCTORS
11900 W. PARMER LN
Suite 200
CEDAR PARK, TX 78613
Phone: (512) 328-2026-
Fax: (512) 328-2520-

Project

WILLIAMSON COUNTY SHERIFFS OFFICE TRAINING
CFNTER
8160 CHANDLER RD.
HUTTO, TX 78634

PROPOSAL DESCRIPTION

<i>Manufacturer Style</i>	<i>Color Name Color Number</i>	<i>Line Total</i>
1 PT1 SUPPLIED AND INSTALLED - SATIN FINISH (7-9 WEEK LEAD TIME FLOOR TILE		
CONCEPT SURFACES TRACES 12" X 24"	MAHOOGANY (SATIN)	14,848.00
2 PT2 SUPPLIED AND INSTALLED - MATTE FINISH 7-9 WEEK LEAD TIME		
CONCEPT SURFACES MAKO 12" X 24" MATTE	YUCCA GRIGIO	26,263.00
3 PT3 SUPPLIED AND INSTALLED -		
CONCEPT SURFACES MAKO 1" X 24" (MATTE)	CEDAR BRUNO (MATTE)	185.00
4 PT4 SUPPLIED AND INSTALLED -		
CONCEPT SURFACES MAKO 4" X 24" (MATTE)	CEDAR BRUNO (MATTE)	2,562.00
5 PT4 BULLNOSE BASE SUPPLIED AND INSTALLED -		
CONCEPT SURFACES MAKO 4" X 24" BULLNOSE BASE	CEDAR BRUNO	828.00
6 PT5 SUPPLIED AND INSTALLED -		
CONCEPT SURFACES MAKO 12" X 24" MATTE	TBD	767.00
7 PT6 TILE SUPPLIED AND INSTALLED -		
CONCEPT SURFACES CLASSIC PENNY ROUND 12"X12" MESH	COBALT	660.00
8 PT7 SUPPLIED AND INSTALLED -		
CONCEPT SURFACES MAKO 12" X 24" MATTE	CEDAR BRUNO	1,663.00
9 PT8 SUPPLIED AND INSTALLED - SHOWER FLOOR AND CEILING IN SHOWER STALLS		
CONCEPT SURFACES UPTOWN 2" X 2" (MATTE)	TAUPE 03 (MATTE)	4,239.00
10 CT1 SUPPLIED AND INSTALLED - 2 WEEK LEAD TIME		
CONCEPT SURFACES LAYES 4" X 4"	TAUPE BRIGHT U789	244.00
11 VERTICAL EDGE TRIM SUPPLIED AND INSTALLED -		
SCHLUTER® SYSTEMS SCHEINE AE-100 SATIN ANODIZED ALUMINUM	10MM- 3/8" AE 100	1,022.00

12	DILEX METAL EDGE TRIM SUPPLIED AND INSTALLED -		
	SCHLUTER® SYSTEMS	SATIN ANOD. ALUM.	3,664.00
	DILEX - AHK 1S 100 AE		
13	WATERPROOFING SUPPLIED AND INSTALLED - SHOWER WATERPROOFING AND FLOOR FLOAT		
	LATICRETE ®	5 GALLON	6,041.00
	HYDROBAN WATERPROOFING		
14	THINSET SUPPLIED AND INSTALLED -		
	LATICRETE ®	GREY	1,326.00
	LHT POLYMER MODIFIED LARGE AND HEAVY TILE.		
15	PERMACOLOR GROUT SUPPLIED AND INSTALLED -		
	LATICRETE ®	TBD	404.00
	PERMA COLOR		
16	FREIGHT COST -		
	FLOORING SOLUTIONS INC.	NA	1,250.00
	FREIGHT		

TOTAL (THESE LINE ITEMS TAX EXEMPT) \$65,966.00

PROPOSAL TOTAL \$65,966.00

TAX EXCLUDED

TILE CLARIFICATIONS

- TILE AS SPECIFIED
- LOBBY TILE BULLNOSE BASE
- MINOR FLOOR PREP
- CEMENT BASE THINSET AND GROUT
- DILEX ANODIZED ALUM.
- GROUT AND CLEAN
-

Original carpet rubber	\$ 44,150
Original Tile	\$ 62,736
Bid issue Carpet rubber	\$ 44,687
Bid Issue Tile	\$ 65,966
Bid issue total	& 3,767

TILE EXCLUSIONS

-
- EPOXY GROUT MATERIAL
- COVE BASE MATERIAL
- DILEX LOBBY BASE TILE TO TERRAZZO FLOORING
- BULLNOSE MATERIAL VERTICAL WALL
- STAINLESS STEEL DILEX
- WATERPROOFING /CRACK SUPPRESSION
- MAJOR FLOOR AND WALL PREP (DEPRESSION AT FLOORING)
- SHOWER STALL DEMO
- SHOWER CURB INSTALLATION
- PROTECTION AFTER INSTALLATION
- SEALER

NOTES

PT6 ASSUMED AAT BACKSPLASH
ADD FOR CRACKSUPPRESSION \$ 3,191.00

All work is to be performed during normal business hours unless noted otherwise.
Only minor floor prep is included.
The filling of holes, trenches, and major floor leveling is not included unless noted otherwise.
Cleaning, waxing, vacuuming or protection of new flooring is not included unless noted otherwise.
Full payment is due ten (10) days from receipt of invoice.
Excludes moisture suppression system.
This proposal is valid for 30 days.

WARRANTY DOES NOT INCLUDE ANY MOISTURE RELATED SUBFLOOR FAILURES

AMERICAN CONSTRUCTORS

Signed: _____
Eli Hernandez

Signed: _____

Proposal Total: \$ 65,966.00

Proposed Installation Start Date: _____



PROPOSAL

H&H Doors and Hardware, LTD. - PO Box 3542, Victoria, TX, 77903 - Phone (361) 578-3664 - Fax (361) 578-0016 - E-mail: estimating@hhdoor.com

TO: American Constructors	DATE: 4/6/2017
ATTN: Brian Plagens	EMAIL: bplagens@acitexas.com
PHONE: (512) 897-4487	FAX NUMBER:
ADDRESS: 11900 West Parmer Lane Suite 200	JOB NAME: Williamson Sheriff's Office Training Ce
CITY, ST: Cedar Part, TX 78613	JOB LOCATION: Georgetown, 78626

Furnish Only - # Addendum Included 0	Price
--------------------------------------	-------

Hollow Metal Frames (26) Doors (9) (Section 081113)

- Quote includes 16 gauge Ceco hollow metal doors, with A60 galvanization at exterior doors.

Interior Aluminum Frames (12) (No Specifications Provided)

- Due to no specifications being provided, quote includes pricing for type 2 frames as made by Frameworks with flush trim in a clear anodized finish.

Wood Doors (26) (Section 081416)

- Marshfield, Wilson-Art Williamsburg Cherry, plastic laminate faces with edges painted or stained to match.
- Quote include doors at exterior mark 128A and 129B, wood door at exterior locations will not be warrantied.
- Please note that Marshfield's lead times are currently at 12 weeks.

Original bid	45,730
Bid issue	88,520
total add	42,790

Sound Rates Frames (4) Doors (4)

- Quote includes two flush STC51 plastic laminate doors with frames, one STC51 door with borrowed lite with frame and one flush 90M STC51 plastic laminate door with frame, all made by Security Metal Products.
- Quote includes sound tight metal door and frame assembly, sound tight neoprene seals, retainers, gravity glide cam-lift hinges, door bottoms, thresholds prime painted
- Minimal sound degradation may occur at vision doors due to lite limitations.
- Quote excludes pricing for grouting of frames. This to be provided by others in field.
- Frames must be grouted to achieve desired STC rating.

Finish Hardware (Section 087100)

- Quote includes pricing for access control hardware as shown on security plans pages SC101 and SC301.
- Excludes pricing for card readers, power supplies, and cards. These to be provided by security contractor.
- Hardware included as designed by H&H to fit performance of the building and including access control hardware as seen on the security plans.
- Hardware included to be provided by Assa Abloy.
- Hardware for aluminium storefront doors is included in quote.

TOTAL (Tax Not Included, FOB Jobsite): \$ **88,520.00**

ADD: Base - Install Hardware and Doors Add \$ 8,775.00
 Contingent on H&H receiving PO for division 8 items and issued under a separate contract
 Includes labor to install 39 door leafs and mechanical hardware.
 Does not include frame installation, aluminum storefront doors or hardware, unloading or staging.
 Price includes one mobilization for the installation of all 39 doors and related hardware.
 Additional mobilizations are subject to additional fees.

Alternate #1 - Add Support Building Add \$ 10,100.00
Hollow Metal Frames (4) Doors (5) (Section 081113)
Finish Hardware (Section 087100)
 ADD: Base - Install Hardware and Doors Add \$ 800.00



H&H Doors and Hardware, LTD. - PO Box 3542, Victoria, TX, 77903 - Phone (361) 578-3664 - Fax (361) 578-0016 - E-mail: estimating@hdoor.com



TO: American Constructors	DATE: 11/17/2016
ATTN: Estimating Department	EMAIL:
PHONE:	FAX NUMBER:
ADDRESS:	JOB NAME: Williamson Sheriff's Office Training Ce
CITY, ST:	JOB LOCATION: Georgetown, 78626

Furnish Only - # Addendum Included 0	Price
--------------------------------------	-------

Hollow Metal Frames (30) Doors (9) (Section 081113)

Interior Aluminum Frames (8) (No Specifications Provided)

- Due to no specifications being provided, quote includes pricing for type 2 frames as made by Frameworks with flush trim in a clear anodized finish.

Wood Doors (30) (Section 081416)

- Plastic laminate faces with edges painted or stained to match.

Finish Hardware (Section 087100)

- Quote includes pricing for access control hardware as shown on security plans pages SC101 and SC301.
- Excludes pricing for card readers, power supplies, and cards. These to be provided by security contractor.
- Hardware included as designed by H&H to fit performance of the building and including access control hardware as seen on the security plans.
- Hardware ncluded to be provided by Assa Abloy.

TOTAL (Tax Not Included, FOB Jobsite): \$ **45,730.00**

ADD: Base - Install Hardware and Doors Add \$ **8,350.00**

Contingent on H&H receiving PO for division 8 items and issued under a separate contract
 Includes labor to install 39 door leafs and mechanical hardware.
 Does not include frame installation, aluminum storefront doors or hardware, unloading or staging.
 Price includes one mobilization for the installation of all 39 doors and related hardware.
 Additional mobilizations are subject to additional fees.

Alternate #1 - Add Support Building Add \$ **5,400.00**

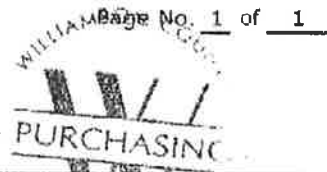
Hollow Metal Frames (4) Doors (5) (Section 081113)

Finish Hardware (Section 087100)

ADD: Base - Install Hardware and Doors Add \$ **800.00**



11201 Morning Court - Suite 101
 San Antonio, TX. 78213
 Ph: 830-515-3432
 Fax: 210-247-9337
 Estimating@McLarkin.com



INSTALLATION PROPOSAL

PROPOSAL SUBMITTED TO American Constructors Inc	BID DATE 11/17/2016	BID TIME 2:00 PM	BID # 2016/542
ATTENTION Estimating Department	ADDENDA NOTED N/A		PLANS DATED 10/28/16
JOB NAME Williamson County Sheriff's Office Training Center	SCOPE Installation Labor		
JOB LOCATION 8160 Chandler Road	CITY, STATE, ZIP Hutto, TX 78634		

We propose hereby to furnish labor necessary for the completion of:

CSI Code	Description of Items and/or Work	Quantity	Total
	Total number of openings:		
08 14 16	Hang wood doors	29	Included
08 13 13	Hang hollow metal doors	9	Included
08 71 20	Respective hardware sets	38	\$3,990.00
	Mobilization/Fuel/Per diem	1	\$200.00
	If required add 5% for bonding		
	Alternate #1 add \$529 for 5 hollow metal doors		
	Pricing includes FOB freight unload, inventory and storage.		
	Exclusions		
	Correct frame installation by others. Supply of doors, frames and hardware by others. Price does not include any door or frame prep unless specified. Keying, coring, final cleaning, and security wiring by others. Protection of installed hardware by others. All closers to be adjusted once, after air has been balanced. Undercutting not included in the price unless specified on plans.		original 4,190 revised 4,990 add 800

We propose hereby to furnish labor - complete in accordance with above specifications for the sum of:
Four Thousand One Hundred Ninety and 00/100 (\$ 4,190.00)

Payment terms standard contract draw
 All work to be completed in a substantial workmanlike manner according to specifications submitted, per standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. Our workers are fully covered by Workmen's Compensation Insurance. If either party commences legal action to enforce its rights pursuant to this agreement, the prevailing party in said legal action shall be entitled to recover its reasonable attorney's fees and costs of litigation relating to said legal action, as determined by a court of competent jurisdiction.

Authorized Signature Regina Larkin NOTE: This proposal may be withdrawn by us if not accepted within **90** days.

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.
 Authorized Signature _____
 Date of Acceptance _____



11201 Morning Court Suite 101
 San Antonio, TX. 78213
 Ph: 830-515-3432
 Fax: 210 247-9337
 Estimating@McLarkin.com

INSTALLATION PROPOSAL

PROPOSAL SUBMITTED TO American Constructors Inc	BID DATE 4/19/2017	BID TIME	JOB # 2016-542REV
ATTENTION Estimating Department	ADDENDA NOTED 1		PLANS DATED 10/28/16
JOB NAME Williamson County Sheriff's Office Training Center	SCOPE Installation Labor		
JOB LOCATION 8160 Chandler Road	CITY, STATE, ZIP Hutto, TX 78634		

We propose hereby to furnish labor necessary for the completion of:

CSI Code	Description of Items and/or Work	Quantity	Total
	Total number of openings:		
08 14 16	Hang wood doors includes 4 STC 51	29	Included
08 13 13	Hang hollow metal doors	9	Included
08 71 20	Respective hardware sets	38	\$4,790.00
	Mobilization/Fuel/Per diem	1	\$200.00
	If required add 5% for bonding		
	Alternate #1 add \$529 for 5 hollow metal doors		
	Pricing includes FOB freight unload, inventory and storage.		
	Exclusions		
	Correct frame installation by others.		
	Supply of doors, frames and hardware by others.		
	Price does not include any door or frame prep unless specified.		
	Keying, coring, final cleaning, and security wiring by others.		
	Protection of installed hardware by others.		
	All closers to be adjusted once, after air has been balanced.		
	Undercutting not included in the price unless specified on plans.		

We propose hereby to furnish labor - complete in accordance with above specifications for the sum of:

Four Thousand Nine Hundred Ninety and 00/100 (\$ 4,990.00)

Payment terms standard contract draw

All work to be completed in a substantial workmanlike manner according to specifications submitted, per standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. Our workers are fully covered by Workmen's Compensation Insurance. If either party commences legal action to enforce its rights pursuant to this agreement, the prevailing party in said legal action shall be entitled to recover its reasonable attorney's fees and costs of litigation relating to said legal action, as determined by a court of competent jurisdiction.

Authorized
Signature

Regina Larkin

NOTE: This proposal may be withdrawn by us if not accepted within 90 days.

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.

Authorized Signature _____

Date of Acceptance _____



**WESTSIDE
ROOFING**

5125 Hudson Bend Rd.
Austin, TX 78734
512-263-8870 fax: 512-327-3446

PROPOSAL

Gregg Walker
512-810-9990
gwalker@westsideroofing.net

PROPOSAL SUBMITTED TO:		DATE: November 17, 2016	
NAME: American Constructors		JOB NAME: Williamson Co. Sheriff Ofc. Training Ctr.	
STREET: 11900 W. Parmer Land Ste. 200		STREET: 8160 Chandler Rd.	
CITY: Cedar Park, Tex	ZIP: 78613	CITY: Georgetown, Tex.	ZIP: 78634
PHONE: 512-328-2026 FAX: 512-328-2520 EMAIL: estimating@acitexas.com		GENERAL NOTE	



WE HEREBY SUBMIT SPECIFICATIONS AND ESTIMATES FOR:

- 07 41 05 PREFORMED METAL ROOFING
- 07 54 23 TPO THERMOPLASTIC ROOF SYSTEM (MECHANICALLY ATTACHED)
- 07 60 00 FLASHING AND SHEET METAL
- 07 61 00 METAL WALL PANELS
- 07 72 00 ROOF HATCH W/ SAFETY RAIL

EXCLUSIONS: wood blocking, plywood, mechanical equipment supports & curbs, pipe supports, weather barriers, waterproofing, light gauge metal framing, hat channel at soffit & wall panels, sales tax and bonds

BASE BID: **\$251,654.00**
ALTERNATE FOR STORAGE BUILDING: ADD \$80,800.00

Authorized Signature: Gregg Walker

NOTE: This proposal may be withdrawn by us if not accepted within 30 days.

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.

Accepted: _____ Signature: _____

Date: _____ Signature: _____



**WESTSIDE
ROOFING**

PROPOSAL

5125 Hudson Bend Rd.
Austin, TX 78734
512-263-8870 fax: 512-327-3446

Gregg Walker
512-810-9990
gwalker@westsideroofing.net

PROPOSAL SUBMITTED TO:

DATE: April 6, 2017

NAME: American Constructors

JOB NAME: Williamson Co. Sheriff Ofc. Training Ctr.

STREET 11900 W. Parmer Land Ste. 200

STREET: 8160 Chandler Rd.

CITY: Cedar Park, Tex ZIP: 78613

CITY: Georgetown, Tex. ZIP: 78634

GENERAL NOTE

PHONE: 512-328-2026

FAX: 512-328-2520

EMAIL: estimating@acitexas.com

WE HEREBY SUBMIT SPECIFICATIONS AND ESTIMATES FOR:

REVISED PER BID SET DOCUMENTS, ADDENDA1 AND ADDENDA 2

- 07 54 23 TPO THERMOPLASTIC ROOF SYSTEM (MECHANICALLY ATTACHED)
- 07 60 00 FLASHING AND SHEET METAL
- 07 61 00 METAL WALL PANELS
- 07 72 00 ROOF HATCH W/ SAFETY RAIL

EXCLUSIONS: wood blocking, plywood, mechanical equipment supports & curbs, pipe supports, weather barriers, waterproofing, light gauge metal framing, hat channel at soffit & wall panels, sales tax and bonds

BASE BID: \$222,116.00

ALTERNATE FOR STORAGE BUILDING: ADD \$40,766.00

Authorized Signature: Gregg Walker

NOTE: This proposal may be withdrawn by us if not accepted within 30 days.

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.

Accepted: _____ Signature: _____

Date: _____ Signature: _____

Beau Brittenham

From: Gregg Walker <gwalker@westsideroofing.net>
Sent: Thursday, May 04, 2017 2:14 PM
To: Beau Brittenham
Subject: Wilco SOTC
Attachments: WESTSIDE ROOFING CMFPIC WILLIAMSON COUNTY SHERIFF OFFICE ESTIMATE 16958....pdf; 2LSM CMFP Test Report 042712.pdf; 2LSM CMTDD Test Report 042712.pdf; 2LSM Specifications 021417.pdf

Beau,

To furnish and install one skylight by Lubbock Skylights: **TOTAL \$1,495.00.**
Attachments are supporting literature for the skylight.

I have ordered the COI and it should be in soon. I will send the revised Completed & Current projects next.

Thanks,

Gregg Walker
Westside Roofing
Phone: (512) 263-8870
Fax: (512) 327-3446
Mobile: (512) 810-9990
gwalker@westsideroofing.net

Base bid	251,654
Bid issue	-222,116
skylight in bid issue	+1,495
<hr/>	
Bid issue total	-28,043

Bob Lubecker

From: David Achterberg <dachterberg@bsw-architects.com>
Sent: Tuesday, September 19, 2017 4:57 AM
To: Bob Lubecker
Subject: 21522 WCOSTC - PCO 014

Bob,

Refer to below for a breakdown for the additional \$42,790.00 referenced in PCO 14 for the HM Doors/Frames and Hardware. Other than correcting for the quantities in the Bid Issue documents, the hardware was clarified in an Addendum to include the WC standards and the sound rated doors were included.

I believe you had requested an explanation for the additional costs in case the Commissioners had any questions.

Thanks,

From: Dustin Wiegiers [mailto:dwiegers@acitexas.com]
Sent: Monday, September 18, 2017 4:46 PM
To: David Achterberg <dachterberg@bsw-architects.com>
Cc: Grant Huling <ghuling@acitexas.com>
Subject: WCOSTC PCO 014

Product	Original	Accepted
Hollow Metal	30 frames 9 Doors: \$10,000	26 Frames and 9 doors: \$7,800
Interior Aluminum	8 Frames: \$1,630	12 Frames: \$2,420
Wood Doors	30 Doors: \$8,400	26 Doors: \$6,200
Finish Hardware	Assa Abloy Sets Designed by H&H: \$25,700	Best Sets: \$57,100
STC	None included	4 Doors and Frames \$15,000

David, see above for pricing breakdown.

Dustin Wiegiers

AMERICAN CONSTRUCTORS

11900 West Parmer Lane | Suite 200 | Cedar Park, TX 78613

main office (512) 328-2026 | **cell** (512) 743-7107

www.acitexas.com

American Constructors has moved offices! Please note our new address above.

David Achterberg

Architect

BRINKLEY SARGENT WIGINTON ARCHITECTS

DALLAS | HOUSTON | WACO | AUSTIN

**611 SOUTH CONGRESS, SUITE 225
AUSTIN, TEXAS 78704
T 512.610.4700
www.BSW-Architects.com**