

THE STATE OF TEXAS §

COUNTY OF WILLIAMSON §

**SERVICES CONTRACT
FOR
(Georgetown Health Clinic Interior Renovation
& Related Services)
(Amstar, Inc. via Sourcewell EZIQC Contract No. TX-CT-GC-121819-AMS)**

Important Notice: County Purchase Orders and Contracts constitute expenditures of public funds, and all vendors are hereby placed on notice that any quotes, invoices or any other forms that seek to unilaterally impose contractual or quasicontractual terms are subject to the extent authorized by Texas law, including but not limited to Tex. Const. art. XI, § 7, the Texas Government Code, the Texas Local Government Code, the Texas Transportation Code, the Texas Health & Safety Code, and Opinions of the Texas Attorney General relevant to local governmental entities.

THIS CONTRACT is made and entered into by and between **Williamson County, Texas** (hereinafter “The County”), a political subdivision of the State of Texas, acting herein by and through its governing body, and **Amstar, Inc.** (hereinafter “Service Provider”), with mailing address at 1211 Pleasanton Rd., San Antonio, TX 78214. The County agrees to engage Service Provider as an independent contractor, to assist in providing certain operational services pursuant to the following terms, conditions, and restrictions:

I.

No Agency Relationship & Indemnification: It is understood and agreed that Service Provider shall not in any sense be considered a partner or joint venturer with The County, nor shall Service Provider hold himself out as an agent or official representative of The County unless expressly authorized to do so by a majority of the Williamson County Commissioners Court. Service Provider shall be considered an independent contractor for the purpose of this agreement and shall in no manner incur any expense or liability on behalf of The County other than what may be expressly allowed under this agreement. The County will not be liable for any loss, cost, expense or damage, whether indirect, incidental, punitive, exemplary, consequential of any kind whatsoever for any acts by Service Provider or failure to act relating to the services being provided. Service

Provider agrees to indemnify, hold harmless, and defend The County against any claim, demand, loss, injury, damages, action, or liability of any kind against The County resulting from any services Service Provider perform on behalf of The County.

II.

Entire Contract & Incorporated Documents: This Contract constitutes the entire Contract between the parties and may not be modified or amended other than by a written instrument executed by both parties. Documents expressly incorporated (as if copied in full) into this Contract include the following:

- A. As described in the attached Work Order and Statement of Work/Proposal, each dated August 10, 2020 which are incorporated herein as if copied in full;
- B. Sourcewell EZIQC Contract No. TX-CT-GC-121819-AMS; and
- C. Any required insurance certificates evidencing required coverages.

III.

No Assignment: Service Provider may not assign this contract.

IV.

Compliance with All Laws: Service Provider agrees and will comply with any and all local, state or federal requirements with respect to the services rendered.

V.

Consideration and Compensation: Service Provider will be compensated based on the attached Work Order and Statement of Work/Proposal each dated August 10, 2020 which are incorporated herein as if copied in full. **The not-to-exceed amount under this agreement is \$95,946.68, unless amended by a change order and approved by the Williamson County Commissioners Court.** Payment for goods and services shall be governed by Chapter 2251 of the Texas Government Code. An invoice shall be deemed overdue the 31st day after the later of (1) the date The County receives the goods under the contract; (2) the date the performance of the service under the contract is completed; or (3) the date the Williamson County Auditor receives an invoice for the goods or services. Interest charges for any overdue payments shall be paid by The County in accordance with Texas Government Code Section 2251.025. More specifically, the rate of interest that shall accrue on a late payment is the rate in effect on September 1 of The

County's fiscal year in which the payment becomes due. The said rate in effect on September 1 shall be equal to the sum of one percent (1%); and (2) the prime rate published in the Wall Street Journal on the first day of July of the preceding fiscal year that does not fall on a Saturday or Sunday.

VI.

Insurance: Service Provider shall provide and maintain, until the services covered in this Contract is completed and accepted by The County, the minimum insurance coverage in the minimum amounts as described below. Coverage shall be written on an occurrence basis by companies authorized and admitted to do business in the State of Texas and rated A- or better by A.M. Best Company or otherwise acceptable to The County and name The County as an additional insured.

Type of Coverage		Limits of Liability
a.	Worker's Compensation	Statutory
b.	Employer's Liability	
	Bodily Injury by Accident	\$500,000 Ea. Accident
	Bodily Injury by Disease	\$500,000 Ea. Employee
	Bodily Injury by Disease	\$500,000 Policy Limit
c.	Comprehensive general liability including completed operations and contractual liability insurance for bodily injury, death, or property damages in the following amounts:	

COVERAGE	PER PERSON	PER OCCURRENCE
Comprehensive General Liability (including premises, completed operations and contractual)	\$1,000,000	\$1,000,000
Aggregate policy limits:	\$2,000,000	

- d. Comprehensive automobile and auto liability insurance (covering owned, hired, leased and non-owned vehicles):

COVERAGE	PER PERSON	PER OCCURRENCE
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Bodily injury (including death)	\$1,000,000	\$1,000,000
Property damage	\$1,000,000	\$1,000,000
Aggregate policy limits	No aggregate limit	

Service Provider, as an independent contractor, meets the qualifications of an “Independent Contractor” under Texas Worker’s Compensation Act, Texas Labor Code, Section 406.141, and must provide its employees, agents and sub-subcontractors worker’s compensation coverage. Contactor shall not be entitled to worker’s compensation coverage or any other type of insurance coverage held by The County.

Upon execution of this Contract, Service Provider shall provide The County with insurance certificates evidencing compliance with the insurance requirements of this Contract.

VII.

INDEMNIFICATION - EMPLOYEE PERSONAL INJURY CLAIMS: TO THE FULLEST EXTENT PERMITTED BY LAW, THE SERVICE PROVIDER SHALL INDEMNIFY, DEFEND (WITH COUNSEL OF THE COUNTY’S CHOOSING), AND HOLD HARMLESS THE COUNTY, AND THE COUNTY’S EMPLOYEES, AGENTS, REPRESENTATIVES, PARTNERS, OFFICERS, AND DIRECTORS (COLLECTIVELY, THE “INDEMNITEES”) AND SHALL ASSUME ENTIRE RESPONSIBILITY AND LIABILITY (OTHER THAN AS A RESULT OF INDEMNITEES’ GROSS NEGLIGENCE) FOR ANY CLAIM OR ACTION BASED ON OR ARISING OUT OF THE PERSONAL INJURY, OR DEATH, OF ANY EMPLOYEE OF THE SERVICE PROVIDER, OR OF ANY SUBCONTRACTOR, OR OF ANY OTHER ENTITY FOR WHOSE ACTS THEY MAY BE LIABLE, WHICH OCCURRED OR WAS ALLEGED TO HAVE OCCURRED ON THE WORK SITE OR IN CONNECTION WITH THE PERFORMANCE OF THE WORK. SERVICE PROVIDER HEREBY INDEMNIFIES THE INDEMNITEES EVEN TO THE EXTENT THAT SUCH PERSONAL INJURY WAS CAUSED OR ALLEGED TO HAVE BEEN CAUSED BY THE SOLE, COMPARATIVE OR CONCURRENT NEGLIGENCE OF THE STRICT LIABILITY OF ANY INDEMNIFIED PARTY. THIS INDEMNIFICATION SHALL NOT BE LIMITED TO DAMAGES, COMPENSATION, OR BENEFITS PAYABLE UNDER INSURANCE POLICIES, WORKERS COMPENSATION ACTS, DISABILITY BENEFITS ACTS, OR OTHER EMPLOYEES BENEFIT ACTS.

INDEMNIFICATION - OTHER THAN EMPLOYEE PERSONAL INJURY CLAIMS: TO THE FULLEST EXTENT PERMITTED BY LAW, SERVICE PROVIDER SHALL INDEMNIFY, DEFEND (WITH COUNSEL OF THE COUNTY’S CHOOSING), AND HOLD HARMLESS THE COUNTY, AND THE COUNTY’S EMPLOYEES, AGENTS, REPRESENTATIVES, PARTNERS, OFFICERS, AND DIRECTORS (COLLECTIVELY, THE “INDEMNITEES”) FROM AND AGAINST CLAIMS, DAMAGES, LOSSES AND EXPENSES, INCLUDING BUT NOT LIMITED TO ATTORNEYS’ FEES, ARISING OUT OF OR ALLEGED TO BE RESULTING FROM THE PERFORMANCE OF THIS AGREEMENT OR THE WORK DESCRIBED HEREIN, TO THE EXTENT CAUSED BY THE NEGLIGENCE, ACTS, ERRORS,

OR OMISSIONS OF SERVICE PROVIDER OR ITS SUBCONTRACTORS, ANYONE EMPLOYED BY THEM OR ANYONE FOR WHOSE ACTS THEY MAY BE LIABLE, REGARDLESS OF WHETHER OR NOT SUCH CLAIM, DAMAGE, LOSS OR EXPENSE IS CAUSED IN WHOLE OR IN PART BY A PARTY INDEMNIFIED HEREUNDER.

VIII.

Services: Service Provider shall provide services *as an independent contractor* pursuant to terms and policies of the Williamson County Commissioners Court. Service Provider expressly acknowledges that he or she is not an employee of The County. The services include, but are not limited to the following items in order to complete the project:

As described in the Work Order and Statement of Work/Proposal, each dated August 10, 2020 which are incorporated herein as if copied in full.

IX.

Good Faith: Service Provider agrees to act in good faith in the performance of this agreement.

X.

Confidentiality: Service Provider expressly agrees that he or she will not use any incidental confidential information that may be obtained while working in a governmental setting for his or her own benefit, and agrees that he or she will not enter any unauthorized areas or access confidential information and he or she will not disclose any information to unauthorized third parties, and will take care to guard the security of the information at all times.

XI.

Termination: This agreement may be terminated at any time at the option of either party, without *future or prospective* liability for performance upon giving thirty (30) days written notice thereof. **In the event of termination, The County will only be liable for its pro rata share of services rendered and goods actually received.**

XII.

Venue and Applicable Law: Venue of this contract shall be Williamson County, Texas, and the laws of the State of Texas shall govern all terms and conditions.

XIII.

Effective Date and Term: This contract shall be in full force and effect when signed by all parties and shall continue for a reasonable time period for the specific project and shall terminate upon project completion or when terminated pursuant to paragraph XI above.

XIV.

Severability: In case any one or more of the provisions contained in this agreement shall for any reason be held to be invalid, illegal, or unenforceable in any respect, such invalidity, illegality, or unenforceability shall not affect any other provision in this agreement and this agreement shall be construed as if such invalid, illegal, or unenforceable provision had never been contained in it.

XV.

Right to Audit: Service Provider agrees that The County or its duly authorized representatives shall, until the expiration of three (3) years after final payment under this Agreement, have access to and the right to examine and photocopy any and all books, documents, papers and records of Service Provider which are directly pertinent to the services to be performed under this Agreement for the purposes of making audits, examinations, excerpts, and transcriptions. Service Provider agrees that The County shall have access during normal working hours to all necessary Service Provider facilities and shall be provided adequate and appropriate work space in order to conduct audits in compliance with the provisions of this section. The County shall give Service Provider reasonable advance notice of intended audits.

XVI.

No Waiver of Sovereign Immunity or Powers: Nothing in this agreement will be deemed to constitute a waiver of sovereign immunity or powers of The County, the Williamson County Commissioners Court, or the Williamson County Judge.

XVII.

County Judge or Presiding Officer Authorized to Sign Contract: The presiding officer of The County's governing body who is authorized to execute this instrument by order duly recorded may execute this contract on behalf of The County.

Executed this ____ day of _____, 2020 to be effective as of the date of the last party's execution below.

County:

Bill Gravell Jr.

Bill Gravell Jr. (Sep 1, 2020 14:20 CDT)

Hon. Bill Gravell
Williamson County Judge

Date: Sep 1, 2020, 20__

Service Provider:

ATGL

Authorized Representative

Date: August 17, 20 20

Exhibit(s)
Work Order and Statement of Work/Proposal, each dated August 10, 2020; and
Sourcewell EZIQC Contract No. TX-CT-GC-121819-AMS
(Incorporated herein as if copied in full)

Work Order Signature Document**Sourcewell EZIQC Contract No.: TX-CT-GC-121819-AMS**☒**New Work Order****Modify an Existing Work Order**

Work Order Number.: 081721.00

Work Order Date: 08/10/2020

Work Order Title: Williamson County - Georgetown Health Clinic Interior Renovation

Owner Name: Williamson County

Contractor Name: Amstar, Inc.

Contact: Bob Lubecker

Contact: Atanacio Carrisal

Phone: 512-943-1625

Phone:

Work to be Performed

Work to be performed as per the Final Detailed Scope of Work Attached and as per the terms and conditions of Sourcewell EZIQC Contract No TX-CT-GC-121819-AMS.

Brief Work Order Description:

Georgetown Health Clinic: paint Interior, Replace Carpet and Cove Base.

Time of Performance

Estimated Start Date:

Estimated Completion Date:

Liquidated DamagesWill apply: ☐Will not apply: ☒**Work Order Firm Fixed Price: \$95,946.68**

Owner Purchase Order Number:

ApprovalsBill Gravell Jr.

Bill Gravell Jr. (Sep 1, 2020 14:20 CDT)

Owner

Sep 1, 2020

Date



Contractor

08/10/2020

Date

Detailed Scope of Work

To: Atanacio Carrisal
Amstar, Inc.
1211 Pleasanton Road
San Antonio, TX 78214
No Data Input

From: Bob Lubecker
Williamson County
3101 SE Inner Loop
Georgetown, TX 78626
815-341-6271

Date Printed: August 10, 2020

Work Order Number: 081721.00

Work Order Title: Williamson County - Georgetown Health Clinic Interior Renovation

Brief Scope: Georgetown Health Clinic: paint Interior, Replace Carpet and Cove Base.

☐**Preliminary**☐**Revised**☒**Final**

The following items detail the scope of work as discussed at the site. All requirements necessary to accomplish the items set forth below shall be considered part of this scope of work.

Georgetown Health Clinic: 100 W 3rd St. Georgetown, TX 78626

Scope of work is based on Issued Williamson County Floor Plan

Titled: GT PHC Floor Plan with Renovation Plan.

Dated: 7-9-20

Building has been priced as (2) separate areas titled: WIC (Area 1) & Clinic (Area 2). Illustrated boundaries of the (2) areas: Yellow perimeter highlights WIC Area and Green perimeter highlights Clinic Area. Carpet will be replaced in rooms marked with a Star. Blue line highlights walls to be painted the accent color.

Materials to be provided are per Williamson County Specifications. Final Color selection to be made by Williamson County.

Wall Paint:

Sherwin Williams SW 6070

Egg shell finish

Wall Base

Manufacturer: Roppe

Product ID: 118

Name: Peacock

Size 4"

Style: Cove Edge

Flooring

Manufacture: Mohawk:

Line: Hyper Earth,

Product ID: 987

WIC Area

Detailed Scope of Work Continues..

Work Order Number: 081721.00

Work Order Title: Williamson County - Georgetown Health Clinic Interior Renovation

1. Move & Relocate existing furniture as needed.
2. Prep & patch walls as needed.
3. Provide covering & protection as needed & clean-up.
4. Paint Walls (2 coats paint) eggshell finish, primer applied to stained areas as needed.
5. (25%) of the wall areas will receive primer coat.
6. Each room will include (1) wall painted the accent color (color selection by Owner).
7. Demo & removal of existing Cove Base.
8. Demo & Removal of Existing Carpet.
9. Install New 4" Rubber Cove Base.
10. Installation of New Carpet Tile (Williamson County to verify color selection).
11. Remove all Corner Guards (new corner guards will not be provided).
12. Remove shelves and items on wall and reinstall.

Clinical Area

1. Move & Relocate existing furniture as needed.
2. Prep & patch walls as needed.
3. Provide covering & protection as needed & clean-up.
4. Paint Walls (2 coats paint) eggshell finish, primer applied to stained areas as needed.
5. (25%) of the wall areas will receive primer coat.
6. Each room will include (1) wall painted the accent color (color selection by Owner).
7. Demo & removal of existing Cove Base.
8. Demo & Removal of Existing Carpet.
9. Install New 4" Rubber Cove Base.
10. Installation of New Carpet Tile (Williamson County to verify color selection)
11. Remove all Corner Guards (new corner guards will not be provided).
12. Remove shelves and items on wall and reinstall.

Anticipated Project Duration: WIC Area (4) Weeks, Clinical Area (3 Weeks). Total project duration (7) Weeks.

Subject to the terms and conditions of JOC Contract **TX-CT-GC-121819-AMS**.



Contractor

08/10/2020

Date

Bill Gravell Jr.

Bill Gravell Jr. (Sep 1, 2020 14:20 CDT)

Owner

Sep 1, 2020

Date

Contractor's Price Proposal - Summary

Date:	August 10, 2020	
Re:	IQC Master Contract #:	TX-CT-GC-121819-AMS
	Work Order #:	081721.00
	Owner PO #:	
	Title:	Williamson County - Georgetown Health Clinic Interior Renovation
	Contractor:	Amstar, Inc.
	Proposal Value:	\$95,946.68

Clinical Area	\$42,261.52
WIC Area	\$53,685.16
Proposal Total	\$95,946.68

This total represents the correct total for the proposal. Any discrepancy between line totals, sub-totals and the proposal total is due to rounding.

Contractor's Price Proposal - Detail

Date: August 10, 2020

Re: IQC Master Contract #: TX-CT-GC-121819-AMS
 Work Order #: 081721.00
 Owner PO #:
 Title: Williamson County - Georgetown Health Clinic Interior Renovation
 Contractor: Amstar, Inc.
 Proposal Value: \$95,946.68

Sect.	Item	Mod.	UOM	Description	Line Total
Labor	Equip.	Material	(Excludes)		
Clinical Area					
1	01 22 20 00 0015		HR	LaborerFor tasks not included in the Construction Task Catalog® and as directed by owner only.	\$7,502.21
			Installation	<div> <div>Quantity</div> <div>220.00</div> </div> <div>x</div> <div> <div>Unit Price</div> <div>27.43</div> </div> <div>x</div> <div> <div>Factor</div> <div>1.2432</div> </div> <div>=</div> <div> <div>Total</div> <div>7,502.21</div> </div>	
				Furniture, Shelve Relocation, misc items during renovation and reinstall.	
2	01 22 20 00 0019		HR	Painter, OrdinaryFor tasks not included in the Construction Task Catalog® and as directed by owner only.	\$7,256.06
			Installation	<div> <div>Quantity</div> <div>220.00</div> </div> <div>x</div> <div> <div>Unit Price</div> <div>26.53</div> </div> <div>x</div> <div> <div>Factor</div> <div>1.2432</div> </div> <div>=</div> <div> <div>Total</div> <div>7,256.06</div> </div>	
				Prep-work, protection & clean-up.	
3	01 74 19 00 0012		EA	10 CY Dumpster (1.5 Ton) "Construction Debris"Includes delivery of dumpster, rental cost, pick-up cost, hauling, and disposal fee. Non-hazardous material.	\$1,069.13
			Installation	<div> <div>Quantity</div> <div>2.00</div> </div> <div>x</div> <div> <div>Unit Price</div> <div>429.99</div> </div> <div>x</div> <div> <div>Factor</div> <div>1.2432</div> </div> <div>=</div> <div> <div>Total</div> <div>1,069.13</div> </div>	
				Construction Debris & Waste Removal.	
4	09 01 20 91 0002		SF	Up To 2 SF, Cut And Patch Hole In Gypsum Board To Match ExistingPer location.	\$5,785.11
			Installation	<div> <div>Quantity</div> <div>530.00</div> </div> <div>x</div> <div> <div>Unit Price</div> <div>8.78</div> </div> <div>x</div> <div> <div>Factor</div> <div>1.2432</div> </div> <div>=</div> <div> <div>Total</div> <div>5,785.11</div> </div>	
5	09 65 13 13 0007		LF	4" High, 1/8" Thick, Type TP Thermoplastic Rubber Wall Base, All Colors	\$2,792.20
			Installation	<div> <div>Quantity</div> <div>902.00</div> </div> <div>x</div> <div> <div>Unit Price</div> <div>2.03</div> </div> <div>x</div> <div> <div>Factor</div> <div>1.2432</div> </div> <div>=</div> <div> <div>Total</div> <div>2,276.37</div> </div>	
			Demolition	<div> <div>Quantity</div> <div>902.00</div> </div> <div>x</div> <div> <div>Unit Price</div> <div>0.46</div> </div> <div>x</div> <div> <div>Factor</div> <div>1.2432</div> </div> <div>=</div> <div> <div>Total</div> <div>515.83</div> </div>	
6	09 68 13 00 0026		SY	32 Ounce, Patterned, Nylon Carpet Tile	\$6,769.97
			Installation	<div> <div>Quantity</div> <div>120.00</div> </div> <div>x</div> <div> <div>Unit Price</div> <div>43.09</div> </div> <div>x</div> <div> <div>Factor</div> <div>1.2432</div> </div> <div>=</div> <div> <div>Total</div> <div>6,428.34</div> </div>	
			Demolition	<div> <div>Quantity</div> <div>120.00</div> </div> <div>x</div> <div> <div>Unit Price</div> <div>2.29</div> </div> <div>x</div> <div> <div>Factor</div> <div>1.2432</div> </div> <div>=</div> <div> <div>Total</div> <div>341.63</div> </div>	
7	09 91 23 00 0006		SF	Paint Interior Brick Walls, 1 Coat Filler, Brush/Roller Work	\$1,201.28
			Installation	<div> <div>Quantity</div> <div>2,842.00</div> </div> <div>x</div> <div> <div>Unit Price</div> <div>0.34</div> </div> <div>x</div> <div> <div>Factor</div> <div>1.2432</div> </div> <div>=</div> <div> <div>Total</div> <div>1,201.28</div> </div>	
8	09 91 23 00 0008		SF	Paint Interior Brick Walls, 2 Coats Paint, Brush/Roller Work	\$2,649.88
			Installation	<div> <div>Quantity</div> <div>2,842.00</div> </div> <div>x</div> <div> <div>Unit Price</div> <div>0.75</div> </div> <div>x</div> <div> <div>Factor</div> <div>1.2432</div> </div> <div>=</div> <div> <div>Total</div> <div>2,649.88</div> </div>	
9	09 91 23 00 0062		SF	Paint Interior Plaster/Drywall Walls, 1 Coat Primer, Brush/Roller Work	\$841.77
			Installation	<div> <div>Quantity</div> <div>2,257.00</div> </div> <div>x</div> <div> <div>Unit Price</div> <div>0.30</div> </div> <div>x</div> <div> <div>Factor</div> <div>1.2432</div> </div> <div>=</div> <div> <div>Total</div> <div>841.77</div> </div>	
10	09 91 23 00 0064		SF	Paint Interior Plaster/Drywall Walls, 2 Coats Paint, Brush/Roller Work	\$6,393.91
			Installation	<div> <div>Quantity</div> <div>9,023.00</div> </div> <div>x</div> <div> <div>Unit Price</div> <div>0.57</div> </div> <div>x</div> <div> <div>Factor</div> <div>1.2432</div> </div> <div>=</div> <div> <div>Total</div> <div>6,393.91</div> </div>	
Subtotal for Clinical Area					\$42,261.52

WIC Area

Contractor's Price Proposal - Detail Continues..

Work Order Number: 081721.00

Work Order Title: Williamson County - Georgetown Health Clinic Interior Renovation

WIC Area

11	01 22 20 00 0015	HR	LaborerFor tasks not included in the Construction Task Catalog® and as directed by owner only.				\$8,184.23
		Installation	Quantity	Unit Price	Factor	Total	
			240.00 x	27.43 x	1.2432 =	8,184.23	
		Furniture, Shelve Relocation, misc items during renovation and reinstall.					
12	01 22 20 00 0019	HR	Painter, OrdinaryFor tasks not included in the Construction Task Catalog® and as directed by owner only.				\$7,915.70
		Installation	Quantity	Unit Price	Factor	Total	
			240.00 x	26.53 x	1.2432 =	7,915.70	
		Prep-work, protection & clean-up.					
13	01 74 19 00 0012	EA	10 CY Dumpster (1.5 Ton) "Construction Debris"Includes delivery of dumpster, rental cost, pick-up cost, hauling, and disposal fee. Non-hazardous material.				\$1,069.13
		Installation	Quantity	Unit Price	Factor	Total	
			2.00 x	429.99 x	1.2432 =	1,069.13	
		Construction Debris & Waste Removal.					
14	09 01 20 91 0002	SF	Up To 2 SF, Cut And Patch Hole In Gypsum Board To Match ExistingPer location.				\$5,785.11
		Installation	Quantity	Unit Price	Factor	Total	
			530.00 x	8.78 x	1.2432 =	5,785.11	
15	09 65 13 13 0007	LF	4" High, 1/8" Thick, Type TP Thermoplastic Rubber Wall Base, All Colors				\$3,665.15
		Installation	Quantity	Unit Price	Factor	Total	
			1,184.00 x	2.03 x	1.2432 =	2,988.06	
		Demolition	Quantity	Unit Price	Factor	Total	
			1,184.00 x	0.46 x	1.2432 =	677.10	
16	09 68 13 00 0026	SY	32 Ounce, Patterned, Nylon Carpet Tile				\$13,539.94
		Installation	Quantity	Unit Price	Factor	Total	
			240.00 x	43.09 x	1.2432 =	12,856.68	
		Demolition	Quantity	Unit Price	Factor	Total	
			240.00 x	2.29 x	1.2432 =	683.26	
17	09 91 23 00 0006	SF	Paint Interior Brick Walls, 1 Coat Filler, Brush/Roller Work				\$1,475.18
		Installation	Quantity	Unit Price	Factor	Total	
			3,490.00 x	0.34 x	1.2432 =	1,475.18	
18	09 91 23 00 0008	SF	Paint Interior Brick Walls, 2 Coats Paint, Brush/Roller Work				\$3,254.08
		Installation	Quantity	Unit Price	Factor	Total	
			3,490.00 x	0.75 x	1.2432 =	3,254.08	
19	09 91 23 00 0062	SF	Paint Interior Plaster/Drywall Walls, 1 Coat Primer, Brush/Roller Work				\$1,023.03
		Installation	Quantity	Unit Price	Factor	Total	
			2,743.00 x	0.30 x	1.2432 =	1,023.03	
20	09 91 23 00 0064	SF	Paint Interior Plaster/Drywall Walls, 2 Coats Paint, Brush/Roller Work				\$7,773.61
		Installation	Quantity	Unit Price	Factor	Total	
			10,970.00 x	0.57 x	1.2432 =	7,773.61	

Subtotal for WIC Area **\$53,685.16**

Proposal Total **\$95,946.68**

This total represents the correct total for the proposal. Any discrepancy between line totals, sub-totals and the proposal total is due to rounding.

Subcontractor Listing

Date: August 10, 2020

Re: IQC Master Contract #: TX-CT-GC-121819-AMS
Work Order #: 081721.00
Owner PO #:
Title: Williamson County - Georgetown Health Clinic Interior Renovation
Contractor: Amstar, Inc.
Proposal Value: \$95,946.68

Name of Contractor	Duties	Amount	%
No Subcontractors have been selected for this Work Order		\$0.00	0.00








Agenda item #47, 09.01.2020, Paint and Carpet Replacement Health District, Amstar

Final Audit Report

2020-09-01

Created:	2020-09-01
By:	Kerstin Hancock (khancock@wilco.org)
Status:	Signed
Transaction ID:	CBJCHBCAABAAfnD8sze4Btd7TVts0ueAOd4JoRzg6lx-

"Agenda item #47, 09.01.2020, Paint and Carpet Replacement Health District, Amstar" History

-  Document created by Kerstin Hancock (khancock@wilco.org)
2020-09-01 - 4:32:51 PM GMT- IP address: 66.76.4.65
-  Document emailed to aschiele@wilco.org for delegation
2020-09-01 - 4:35:26 PM GMT
-  Email viewed by aschiele@wilco.org
2020-09-01 - 7:19:27 PM GMT- IP address: 23.103.200.254
-  Document signing delegated to Bill Gravell Jr. (bgravell@wilco.org) by aschiele@wilco.org
2020-09-01 - 7:19:39 PM GMT- IP address: 66.76.4.65
-  Document emailed to Bill Gravell Jr. (bgravell@wilco.org) for signature
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