

THE STATE OF TEXAS §

COUNTY OF WILLIAMSON §

SERVICES CONTRACT
(Champion Park & Regional Park Restroom Renovations)
(BuyBoard #558-18)

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 **Falkenberg Construction Co., Inc.** (hereinafter “Service Provider”), with offices at 205 Cheatham St., Ste. 2, San Marcos, TX 78666 (ph. 512-392-2831). 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: 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.

II.

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.

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 Proposals Nos. 7149.20 RR & 7160.20 RR, which are both dated January 26, 2021 and are designated as Exhibits “A” and “B” and incorporated herein as if copied in full. **The not-to-exceed amount under this agreement is \$146,272.27, 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.

Incorporated Documents: This Agreement constitutes the entire Agreement 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 Agreement include the following:

- A. This Williamson County Services Contract;
- B. BuyBoard #558-18; and
- C. Any required insurance certificates.

VII.

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
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.

VIII.

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.

IX.

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 Proposals Nos. 7149.20 RR & 7160.20 RR, which are both dated January 26, 2021, which are both dated January 26, 2021 and are designated as Exhibits “A” and “B” and incorporated herein as if copied in full.

X.

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

XI.

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.

XII.

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. The County will only be liable for its pro rata share of services rendered and goods actually received.

XIII.

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.

XIV.

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 XII above.

XV.

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.

XVI.

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 workspace 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.

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.

WILLIAMSON COUNTY:

SERVICE PROVIDER:

Falkenberg Construction Company, Inc.

Judge Bill Gravell Jr.

Judge Bill Gravell Jr. (Feb 25, 2021 10:14 CST)

Authorized Signature

Judge Bill Gravell Jr.

Printed Name

Date: Feb 25, 2021 _____, 2021

John E. Castro

Authorized Signature

John E. Castro

Printed Name

Date: February _____ 9, 2021

Exhibits “A” & “B”
Proposals Both Dated January 26, 2021
(Incorporated herein as if copied in full)



January 26, 2021

Williamson County

219 Perry Mayfield Blvd
Leander, TX 78641

Reference: **Contract #: Buy Board 581-19**
Wilco Champion Park Restroom Renovations
FCC Proposal 7160.20 RR
Attention: Keith Geer

We propose to furnish labor, material and equipment to renovate the interior of restroom building at Champion park per SOW below:

BASE Proposal Scope of Work:

Renovate flooring at main restroom building by installing a 2 coat epoxy and sealer coating
Demo existing and install new solid plastic partitions w/hooks
Demo existing and install new solid plastic urinal screens in men's restroom
Demo existing mirrors and install new
Demo and install new floor mounted water closets w/manual flush valves
Demo and install new urinal carrier w/manual flush valves
Demo and install new spring loaded manual operation faucets
Install new Restroom appliances, TP dispensers, Sanitary Napkin receptacle, soap dispenser

RS Means		\$	25,004.47
Coefficient	0.98	\$	(500.09)
Subtotal		\$	24,504.38
Bond	2.50%	\$	612.61
TOTAL			\$25,116.99

Twenty Five Thousand One Hundred Sixteen and 99/100.....Dollars

ADD : \$3,780.00 to install new porcelain tile flooring in lieu of epoxy flooring

ADD Alternate # 1

New 1x4 exterior Light Fixtures Paint all walls and door Frames
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RS Means		\$	8,355.49
Coefficient	0.98	\$	(167.11)
Subtotal		\$	8,188.38
Bond	2.50%	\$	204.71
TOTAL			\$8,393.09

Eight Thousand Three Hundred Ninety Three and 09/100.....Dollars

ADD Alternate # 2

Replace sinks with new solid surface countertops with integral sinks Replace wood work with new ADA compact laminate undercounter
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RS Means		\$	7,398.87
Coefficient	0.98	\$	(147.98)
Subtotal		\$	7,250.89
Bond	2.50%	\$	181.27
TOTAL			\$7,432.16

Seven Thousand Four Hundred Thirty Two and 16/10.....Dollars

Exclusions:

Permits, tax
Irrigation Work
Providing Security
After hours work

IV. Clarifications: Restroom appliances to be provided by Owner

Please review and call me if you have any questions.
Thank you for the opportunity to bid this and any future projects.

Sincerely,

FALKENBERG CONSTRUCTION COMPANY, INC.



John Castro
Project Manager

Cost Estimate Report

Williamson County / Keith Geer

Leander, Texas, 78641
3005 Co Rd 175

Date: 01/25/2021

Wilco CHAMPION Park Restroom Renovati

Year 2021

Unit Detail Report

Prepared By: Triston Moore

FALKENBERG CONSTRUCTION CO

LineNumber	Description	Quantity	Unit	Total Incl. O&P	Ext. Total Incl. O&P
Division 01	General Requirements				
017413200052	Cleaning up, cleanup of floor area, continuous, per day, during construction	1.00	M.S.F.	\$56.30	\$56.30
017413200052	Cleaning up, clean up after job completion, allow, max	1.00	Job	\$0.56	\$0.56
017413200100	Cleaning up, cleanup of floor area, final by GC at end of job	1.00	M.S.F.	\$77.33	\$77.33
017413200100	Cleaning up, clean up after job completion, allow, max	1.00	Job	\$0.77	\$0.77
019313030230	Re-surface new concrete floor, epoxy/silica finish, 1/8" thick, rolled, includes concrete floor cleaning	270.00	S.F.	\$4.38	\$1,182.60
019313030230	Cleaning up, clean up after job completion, allow, max	1.00	Job	\$0.04	\$11.83
Division 01	General Requirements Subtotal				\$1,329.39
Division 03	Concrete				
030130620100	Patching concrete, floors, small area, regular grout, 1/4" thick	100.00	S.F.	\$3.72	\$372.00
030130620100	Cleaning up, clean up after job completion, allow, max	1.00	Job	\$0.04	\$3.72
030130629000	Patching concrete, minimum labor/equipment charge	1.00	Job	\$83.81	\$83.81
030130629000	Cleaning up, clean up after job completion, allow, max	1.00	Job	\$0.84	\$0.84
Division 03	Concrete Subtotal				\$460.37
Division 09	Finishes				
090190930810	Surface preparation, exterior, siding, masonry, brick & block, pressure wash, based on 2500 lb operating pressure	300.00	S.F.	\$0.17	\$51.00
090190930810	Cleaning up, clean up after job completion, allow, max	1.00	Job	\$0.00	\$0.51
090190949010	Surface preparation, interior, minimum labor/equipment charge	1.00	Job	\$106.04	\$106.04
090190949010	Cleaning up, clean up after job completion, allow, max	1.00	Job	\$1.06	\$1.06

LineNumber	Description	Quantity	Unit	Total Incl. O&P	Ext. Total Incl. O&P
090505209000	Flooring demolition, minimum labor/equipment charge	1.00	Job	\$76.28	\$76.28
090505209000	Cleaning up, clean up after job completion, allow, max	1.00	Job	\$0.76	\$0.76
096519239500	Flooring, minimum labor/equipment charge	1.00	Job	\$98.05	\$98.05
096519239500	Cleaning up, clean up after job completion, allow, max	1.00	Job	\$0.98	\$0.98
Division 09	Finishes Subtotal				\$334.68
Division 10	Specialties				
100505101105	Specialties demolition, demolition, mirror, wall mounted	2.00	Ea.	\$14.91	\$29.82
100505101105	Cleaning up, clean up after job completion, allow, max	1.00	Job	\$0.15	\$0.30
100505101910	Specialties demolition, toilet cubicles, remove	6.00	Ea.	\$111.53	\$669.18
100505101910	Cleaning up, clean up after job completion, allow, max	1.00	Job	\$1.12	\$6.69
100505101930	Urinal screen, remove	1.00	Ea.	\$37.18	\$37.18
100505101930	Cleaning up, clean up after job completion, allow, max	1.00	Job	\$0.37	\$0.37
102113191760	Toilet cubicles, floor mounted, polymer plastic	6.00	Ea.	\$1,087.41	\$6,524.46
102113191760	Cleaning up, clean up after job completion, allow, max	1.00	Job	\$10.87	\$65.24
102113192100	Partitions, toilet, plastic, cubicles, floor mounted, for handicap units, add	2.00	Ea.	\$395.00	\$790.00
102113192100	Cleaning up, clean up after job completion, allow, max	1.00	Job	\$3.95	\$7.90
102113199000	Partitions, toilet, plastic, minimum labor/equipment charge	1.00	Job	\$220.69	\$220.69
102113199000	Cleaning up, clean up after job completion, allow, max	1.00	Job	\$2.21	\$2.21
102114169000	Toilet compartment components, plastic-laminate clad, minimum labor/equipment charge	1.00	Job	\$137.63	\$137.63
102114169000	Cleaning up, clean up after job completion, allow, max	1.00	Job	\$1.38	\$1.38
102114190130	Toilet compartment components, pilaster, floor anchored, polymer plastic, 7" wide x 70" high	2.00	Ea.	\$258.46	\$516.92
102114190130	Cleaning up, clean up after job completion, allow, max	1.00	Job	\$2.59	\$5.17
102114190310	Toilet compartment components, door, polymer plastic, 24" wide x 55" high	5.00	Ea.	\$367.31	\$1,836.55
102114190310	Cleaning up, clean up after job completion, allow, max	1.00	Job	\$3.67	\$18.37
102114190430	Toilet compartment components, headrail, for polymer plastic, 84" long	3.00	Ea.	\$60.65	\$181.95
102114190430	Cleaning up, clean up after job completion, allow, max	1.00	Job	\$0.61	\$1.82
102114199000	Toilet compartment components, plastic, minimum labor/equipment charge	1.00	Job	\$137.63	\$137.63
102114199000	Cleaning up, clean up after job completion, allow, max	1.00	Job	\$1.38	\$1.38
102223139000	Partitions, minimum labor/equipment charge	1.00	Job	\$367.82	\$367.82
102223139000	Cleaning up, clean up after job completion, allow, max	1.00	Job	\$3.68	\$3.68

LineNumber	Description	Quantity	Unit	Total Incl. O&P	Ext. Total Incl. O&P
102813133200	Toilet accessories, mirror, 48" x 24", with stainless steel 3/4" square frame	2.00	Ea.	\$239.97	\$479.94
102813133200	Cleaning up, clean up after job completion, allow, max	1.00	Job	\$2.40	\$4.80
102813134200	Toilet accessories, sanitary napkin/tampon dispenser recessed	3.00	Ea.	\$736.78	\$2,210.34
102813134200	Cleaning up, clean up after job completion, allow, max	1.00	Job	\$7.37	\$22.10
102813139000	Toilet accessories, minimum labor/equipment charge	1.00	Job	\$109.95	\$109.95
102813139000	Cleaning up, clean up after job completion, allow, max	1.00	Job	\$1.10	\$1.10
102813139996	Toilet accessories, installation only, grab bars, straight, satin finish, 2-1/2" diameter x 42" long	2.00	Ea.	\$30.45	\$60.90
102813139996	Cleaning up, clean up after job completion, allow, max	1.00	Job	\$0.31	\$0.61
Division 10	Specialties Subtotal				\$14,454.08
Division 22	Plumbing				
220505100720	Water closets, selective demolition	6.00	Ea.	\$41.42	\$248.52
220505100720	Cleaning up, clean up after job completion, allow, max	1.00	Job	\$0.42	\$2.49
220505101420	Fixture, water closet, wall mounted, selective demolition	6.00	Ea.	\$70.92	\$425.52
220505101420	Cleaning up, clean up after job completion, allow, max	1.00	Job	\$0.71	\$4.26
220505109000	Plumbing, selective demolition, minimum labor/equipment charge	1.00	Job	\$250.32	\$250.32
220505109000	Cleaning up, clean up after job completion, allow, max	1.00	Job	\$2.50	\$2.50
221316609000	Traps, minimum labor/equipment charge	1.00	Job	\$164.30	\$164.30
221316609000	Cleaning up, clean up after job completion, allow, max	1.00	Job	\$1.64	\$1.64
224139102290	Faucets/fitings, lavatory faucet, center set with single control lever handle, polished chrome, with pop-up drain	2.00	Ea.	\$313.72	\$627.44
224139102290	Cleaning up, clean up after job completion, allow, max	1.00	Job	\$3.14	\$6.27
224139109000	Faucets/fitings, minimum labor/equipment charge	1.00	Job	\$123.52	\$123.52
224139109000	Cleaning up, clean up after job completion, allow, max	1.00	Job	\$1.24	\$1.24
224213133350	Water closet, bowl only, floor mounted, tankless, with wall outlet, includes flush valve and seat	3.00	Ea.	\$765.33	\$2,295.99
224213133350	Cleaning up, clean up after job completion, allow, max	1.00	Job	\$7.65	\$22.96
224213133362	Water closet, bowl only, floor mounted, tankless, with floor outlet, ADA, 1.28 gpf, includes flush valve and seat	2.00	Ea.	\$790.63	\$1,581.26
224213133362	Cleaning up, clean up after job completion, allow, max	1.00	Job	\$7.91	\$15.81
224213139000	Water closet, minimum labor/equipment charge	1.00	Job	\$221.63	\$221.63
224213139000	Cleaning up, clean up after job completion, allow, max	1.00	Job	\$2.22	\$2.22
224213163140	Urinal, wall hung, vitreous china, with self-closing valve, water saving, .5 gpf	1.00	Ea.	\$938.12	\$938.12

LineNumber	Description	Quantity	Unit	Total Incl. O&P	Ext. Total Incl. O&P
224213163140	Cleaning up, clean up after job completion, allow, max	1.00	Job	\$9.38	\$9.38
224213163300	Urinal, wall hung, rough-in, supply, waste and vent	1.00	Ea.	\$1,244.27	\$1,244.27
224213163300	Cleaning up, clean up after job completion, allow, max	1.00	Job	\$12.44	\$12.44
224213169000	Urinal, minimum labor/equipment charge	1.00	Job	\$221.63	\$221.63
224213169000	Cleaning up, clean up after job completion, allow, max	1.00	Job	\$2.22	\$2.22
Division 22 Plumbing Subtotal					\$8,425.95
Subtotal					\$25,004.47
General Contractor's Markup on Subs				0.00%	\$0.00
Subtotal					\$25,004.47
General Conditions				0.00%	\$0.00
Subtotal					\$25,004.47
General Contractor's Overhead and Profit				0.00%	\$0.00
Grand Total					\$25,004.47

Cost Estimate Report

Williamson County / Keith Geer

Leander, Texas, 78641
3005 Co Rd 175

Date: 01/25/2021

Wilco CHAMPION Park Restroom Reno- AI

Year 2021

Unit Detail Report

Prepared By: Triston Moore

FALKENBERG CONSTRUCTION CO

LineNumber	Description	Quantity	Unit	Total Incl. O&P	Ext. Total Incl. O&P
Division 01	General Requirements				
017413200052	Cleaning up, cleanup of floor area, continuous, per day, during construction	2.00	M.S.F.	\$56.30	\$112.60
017413200052	Cleaning up, clean up after job completion, allow, max	1.00	Job	\$0.57	\$1.13
017413200100	Cleaning up, cleanup of floor area, final by GC at end of job	2.00	M.S.F.	\$77.33	\$154.66
017413200100	Cleaning up, clean up after job completion, allow, max	1.00	Job	\$0.78	\$1.55
017613200020	Temporary protection, flooring, taped seams, 1/8" tempered hardboard	780.00	S.F.	\$1.13	\$881.40
017613200020	Cleaning up, clean up after job completion, allow, max	1.00	Job	\$0.01	\$8.81
019309502600	Moving equipment, remove and reset, 100' distance, no obstructions, assembly or leveling unless noted, file cabinet	24.00	Ea.	\$28.35	\$680.40
019309502600	Cleaning up, clean up after job completion, allow, max	1.00	Job	\$0.28	\$6.80
Division 01	General Requirements Subtotal				\$1,847.35
Division 09	Finishes				
090190920520	Paint preparation, surface protection, placement & removal, masking w/paper	500.00	S.F.	\$0.60	\$300.00
090190920520	Cleaning up, clean up after job completion, allow, max	1.00	Job	\$0.01	\$3.00
090190920530	Paint preparation, surface protection, placement & removal, volume cover up (using plastic sheathing or building paper)	2,500.00	S.F.	\$0.02	\$50.00
090190920530	Cleaning up, clean up after job completion, allow, max	1.00	Job	\$0.00	\$0.50
090190930810	Surface preparation, exterior, siding, masonry, brick & block, pressure wash, based on 2500 lb operating pressure	600.00	S.F.	\$0.17	\$102.00
090190930810	Cleaning up, clean up after job completion, allow, max	1.00	Job	\$0.00	\$1.02
099113700310	Paints & coatings, exterior doors, louvered, both sides, brushwork, primer + 2 coats, exterior latex, incl. frame & trim	2.00	Ea.	\$98.13	\$196.26

LineNumber	Description	Quantity	Unit	Total Incl. O&P	Ext. Total Incl. O&P
099113700310	Cleaning up, clean up after job completion, allow, max	1.00	Job	\$0.98	\$1.96
099123390400	Paints & coatings, interior latex, zero voc, doors, panel, both sides, roll & brush, primer + 2 coats, incl. frame & trim	2.00	Ea.	\$116.76	\$233.52
099123390400	Cleaning up, clean up after job completion, allow, max	1.00	Job	\$1.17	\$2.34
099123399000	Paints & coatings, doors & windows, interior zero voc latex, minimum labor/equipment charge	1.00	Job	\$123.77	\$123.77
099123399000	Cleaning up, clean up after job completion, allow, max	1.00	Job	\$1.24	\$1.24
099123523900	Paints & coatings, miscellaneous interior, grilles, per side, oil base, paint 1 coat, spray	1.00	S.F.	\$0.51	\$0.51
099123523900	Cleaning up, clean up after job completion, allow, max	1.00	Job	\$0.01	\$0.01
099123529900	Paints & coatings, miscellaneous interior, minimum labor/equipment charge	1.00	Job	\$123.77	\$123.77
099123529900	Cleaning up, clean up after job completion, allow, max	1.00	Job	\$1.24	\$1.24
099123723210	Paints & coatings, walls & ceilings, interior, masonry or concrete block, latex paint, primer plus 2 finish coats, smooth, roller	700.00	S.F.	\$0.89	\$623.00
099123723210	Cleaning up, clean up after job completion, allow, max	1.00	Job	\$0.01	\$6.23
099123724000	Paints & coatings, walls & ceilings, interior, masonry or concrete block, block filler, 1 coat, brushwork	700.00	S.F.	\$0.72	\$504.00
099123724000	Cleaning up, clean up after job completion, allow, max	1.00	Job	\$0.01	\$5.04
099123729900	Paints & coatings, walls & ceilings, interior, minimum labor/equipment charge	1.00	Job	\$123.77	\$123.77
099123729900	Cleaning up, clean up after job completion, allow, max	1.00	Job	\$1.24	\$1.24
099123749900	Paints & coatings, walls & ceilings, interior, zero voc latex, minimum labor/equipment charge	1.00	Job	\$123.77	\$123.77
099123749900	Cleaning up, clean up after job completion, allow, max	1.00	Job	\$1.24	\$1.24
Division 09	Finishes Subtotal				\$2,529.43
Division 26	Electrical				
260505109000	Electrical demolition, minimum labor/equipment charge	1.00	Job	\$116.42	\$116.42
260505109000	Electrical demolition, add to labor for higher elevated installation 10' to 14.5' high, add	1.00		\$11.64	\$11.64
260505500120	Fixture hanger, flexible, 3/4" diameter, electrical demolition, remove	4.00	Ea.	\$15.44	\$61.76
260505500120	Electrical demolition, add to labor for higher elevated installation 10' to 14.5' high, add	1.00		\$1.55	\$6.18
260505505040	Ballast, high intensity discharge fixture, electrical demolition, remove	4.00	Ea.	\$19.31	\$77.24
260505505040	Electrical demolition, add to labor for higher elevated installation 10' to 14.5' high, add	1.00		\$1.93	\$7.72
260505505850	Fixture whip, electrical demolition, remove	4.00	Ea.	\$4.66	\$18.64

LineNumber	Description	Quantity	Unit	Total Incl. O&P	Ext. Total Incl. O&P
260505505850	Electrical demolition, add to labor for higher elevated installation 10' to 14.5' high, add	1.00		\$0.47	\$1.86
260505506070	Incandescent lamp, electrical demolition, remove	4.00	Ea.	\$1.29	\$5.16
260505506070	Electrical demolition, add to labor for higher elevated installation 10' to 14.5' high, add	1.00		\$0.13	\$0.52
260519900100	Wire, copper, stranded, 600 volt, #12, type THW, normal installation conditions in wireway, conduit, cable tray	3.00	C.L.F.	\$61.25	\$183.75
260519900100	Cleaning up, clean up after job completion, allow, max	1.00	Job	\$0.61	\$1.84
260519900100	Electrical demolition, add to labor for higher elevated installation 10' to 14.5' high, add	1.00		\$4.22	\$12.65
260533135020	Electric metallic tubing (EMT), 3/4" diameter, to 10' high, incl 2 terminations, 2 field bend elbows, 11 beam clamps, and 11 couplings per 100 LF	50.00	L.F.	\$4.66	\$233.00
260533135020	Cleaning up, clean up after job completion, allow, max	1.00	Job	\$0.05	\$2.33
260533135020	Electrical demolition, add to labor for higher elevated installation 10' to 14.5' high, add	1.00		\$0.36	\$17.80
260533135020	Electric metallic tubing (EMT), 3/4" diameter, to 10' high, incl 2 terminations, 2 field bend elbows, 11 beam clamps, and 11 couplings per 100 LF	30.00	L.F.	\$4.66	\$139.80
260533135020	Electrical demolition, add to labor for higher elevated installation 10' to 14.5' high, add	1.00		\$0.36	\$10.68
265113554020	Interior LED fixtures, high bay, surface mounted, 3 bars, 246 watt	4.00	Ea.	\$748.72	\$2,994.88
265113554020	Electrical demolition, add to labor for higher elevated installation 10' to 14.5' high, add	1.00		\$18.71	\$74.84
Division 26	Electrical Subtotal				\$3,978.71

LineNumber	Description	Quantity	Unit	Total Incl. O&P	Ext. Total Incl. O&P
Subtotal					\$8,355.49
General Contractor's Markup on Subs				0.00%	\$0.00
Subtotal					\$8,355.49
General Conditions				0.00%	\$0.00
Subtotal					\$8,355.49
General Contractor's Overhead and Profit				0.00%	\$0.00
Grand Total					\$8,355.49

Cost Estimate Report

Williamson County / Keith Geer

Leander, Texas, 78641
3005 Co Rd 175

Date: 01/25/2021

Wilco CHAMPION Park Restroom Reno- AI

Year 2021

Unit Detail Report

Prepared By: Triston Moore

FALKENBERG CONSTRUCTION CO

LineNumber	Description	Quantity	Unit	Total Incl. O&P	Ext. Total Incl. O&P
Division 06	Wood, Plastics and Composites				
060505201500	Selective demolition, millwork and trim, counter top, straight runs	20.00	L.F.	\$3.10	\$62.00
Division 06	Wood, Plastics and Composites Subtotal				\$62.00
Division 12	Furnishings				
123223107850	Manufactured casework, cabinet panel	30.00	S.F.	\$23.88	\$716.40
123223109700	Custom cabinets, minimum labor/equipment charge	1.00	Job	\$183.51	\$183.51
123661162100	Solid surface countertop, acrylic polymer, solid colors, pricing for orders of 1-50 LF, 25" wide	30.00	L.F.	\$137.47	\$4,124.10
123661163900	Solid surface countertop, acrylic polymer, sinks, single bowl, hard seamed, solid colors, pricing for orders of 1-50 units, 13" x 17"	2.00	Ea.	\$871.85	\$1,743.70
Division 12	Furnishings Subtotal				\$6,767.71
Division 22	Plumbing				
220505100710	Fountains, sinks or lavatories, selective demolition	2.00	Ea.	\$35.46	\$70.92
220505101220	Fixture, counter top lavatory, disconnect and remove	2.00	Ea.	\$61.98	\$123.96
220505101300	Fixture, sink, single compartment, selective demolition	2.00	Ea.	\$61.98	\$123.96
220505109000	Plumbing, selective demolition, minimum labor/equipment charge	1.00	Job	\$250.32	\$250.32
Division 22	Plumbing Subtotal				\$569.16

LineNumber	Description	Quantity	Unit	Total Incl. O&P	Ext. Total Incl. O&P
Subtotal					\$7,398.87
General Contractor's Markup on Subs				0.00%	\$0.00
Subtotal					\$7,398.87
General Conditions				0.00%	\$0.00
Subtotal					\$7,398.87
General Contractor's Overhead and Profit				0.00%	\$0.00
Grand Total					\$7,398.87



January 26, 2021

Williamson County

219 Perry Mayfield Blvd
Leander, TX 78641

Reference: **Contract #: Buy Board 581-19**
Wilco Regional Park Restroom Renovations
FCC Proposal 7149.20 RR
Attention: Keith Geer

We propose to furnish labor, material and equipment to renovate men's and women's restroom at Regional Park per SOW below:

BASE Proposal Scope of Work:

Renovate flooring at main restroom buildings by installing a 2 coat epoxy and sealer coating
Demo existing and install new solid plastic partitions w/hooks
Demo existing and install new solid plastic urinal screens in men's restroom
Demo existing mirrors and install new
Demo and install new wall mounted water closets w/manual flush valves
Demo and install new wall mounted urinals w/manual flush valves
Demo and install new spring loaded manual operation faucets
Install new Restroom appliances, TP dispensers, Sanitary Napkin receptacle, soap dispenser

RS Means		\$	59,056.40
Coefficient	0.98	\$	(1,181.13)
Subtotal		\$	57,875.27
Bond	2.50%	\$	1,446.88
TOTAL			\$59,322.15

Fifty Nine Thousand Three Hundred Twenty Two and 15/100.....Dollars

ADD : \$12,096.00 to install new porcelain tile flooring in lieu of epoxy flooring

ADD Alternate # 1

New 1x4 exterior Light Fixtures Paint all walls and door Frames
--

RS Means		\$	30,079.79
Coefficient	0.98	\$	(601.60)
Subtotal		\$	29,478.19
Bond	2.50%	\$	736.95
TOTAL			\$30,215.15

Thirty Thousand Two Hundred Fifteen and 15/100.....Dollars

ADD Alternate # 2

Replace sinks with new solid surface countertops with integral sinks Replace wood work with new ADA compact laminate undercounter
--

RS Means		\$	15,721.98
Coefficient	0.98	\$	(314.44)
Subtotal		\$	15,407.54
Bond	2.50%	\$	385.19
TOTAL			\$15,792.73

Fifteen Thousand Seven Hundred Ninety Two and 73/.....Dollars

Exclusions:

Permits, tax
Irrigation Work
Providing Security
After hours work

IV. Clarifications: Restroom appliances to be provided by Owner

Please review and call me if you have any questions.
Thank you for the opportunity to bid this and any future projects.

Sincerely,

FALKENBERG CONSTRUCTION COMPANY, INC.



John Castro
Project Manager

Cost Estimate Report

Williamson County / Keith Geer

Leander, Texas, 78641
3005 Co Rd 175

Date: 01/25/2021

Wilco Park Restroom Reno- ALT1

Year 2021

Unit Detail Report

Prepared By: Triston Moore

FALKENBERG CONSTRUCTION CO

LineNumber	Description	Quantity	Unit	Total Incl. O&P	Ext. Total Incl. O&P
Division 01	General Requirements				
017413200052	Cleaning up, cleanup of floor area, continuous, per day, during construction	3.00	M.S.F.	\$56.30	\$168.90
017413200052	Cleaning up, clean up after job completion, allow, max	1.00	Job	\$0.56	\$1.69
017413200100	Cleaning up, cleanup of floor area, final by GC at end of job	3.00	M.S.F.	\$77.33	\$231.99
017413200100	Cleaning up, clean up after job completion, allow, max	1.00	Job	\$0.77	\$2.32
017613200020	Temporary protection, flooring, taped seams, 1/8" tempered hardboard	780.00	S.F.	\$1.13	\$881.40
017613200020	Cleaning up, clean up after job completion, allow, max	1.00	Job	\$0.01	\$8.81
019309502600	Moving equipment, remove and reset, 100' distance, no obstructions, assembly or leveling unless noted, file cabinet	24.00	Ea.	\$28.35	\$680.40
019309502600	Cleaning up, clean up after job completion, allow, max	1.00	Job	\$0.28	\$6.80
Division 01	General Requirements Subtotal				\$1,982.31
Division 09	Finishes				
090190920520	Paint preparation, surface protection, placement & removal, masking w/paper	1,100.00	S.F.	\$0.60	\$660.00
090190920520	Cleaning up, clean up after job completion, allow, max	1.00	Job	\$0.01	\$6.60
090190920530	Paint preparation, surface protection, placement & removal, volume cover up (using plastic sheathing or building paper)	5,000.00	S.F.	\$0.02	\$100.00
090190920530	Cleaning up, clean up after job completion, allow, max	1.00	Job	\$0.00	\$1.00
090190930810	Surface preparation, exterior, siding, masonry, brick & block, pressure wash, based on 2500 lb operating pressure	2,200.00	S.F.	\$0.17	\$374.00
090190930810	Cleaning up, clean up after job completion, allow, max	1.00	Job	\$0.00	\$3.74
099113700310	Paints & coatings, exterior doors, louvered, both sides, brushwork, primer + 2 coats, exterior latex, incl. frame & trim	3.00	Ea.	\$98.13	\$294.39

LineNumber	Description	Quantity	Unit	Total Incl. O&P	Ext. Total Incl. O&P
099113700310	Cleaning up, clean up after job completion, allow, max	1.00	Job	\$0.98	\$2.94
099123390400	Paints & coatings, interior latex, zero voc, doors, panel, both sides, roll & brush, primer + 2 coats, incl. frame & trim	3.00	Ea.	\$116.76	\$350.28
099123390400	Cleaning up, clean up after job completion, allow, max	1.00	Job	\$1.17	\$3.50
099123399000	Paints & coatings, doors & windows, interior zero voc latex, minimum labor/equipment charge	1.00	Job	\$123.77	\$123.77
099123399000	Cleaning up, clean up after job completion, allow, max	1.00	Job	\$1.24	\$1.24
099123529900	Paints & coatings, miscellaneous interior, minimum labor/equipment charge	1.00	Job	\$123.77	\$123.77
099123529900	Cleaning up, clean up after job completion, allow, max	1.00	Job	\$1.24	\$1.24
099123723210	Paints & coatings, walls & ceilings, interior, masonry or concrete block, latex paint, primer plus 2 finish coats, smooth, roller	2,200.00	S.F.	\$0.89	\$1,958.00
099123723210	Cleaning up, clean up after job completion, allow, max	1.00	Job	\$0.01	\$19.58
099123724000	Paints & coatings, walls & ceilings, interior, masonry or concrete block, block filler, 1 coat, brushwork	2,800.00	S.F.	\$0.72	\$2,016.00
099123724000	Cleaning up, clean up after job completion, allow, max	1.00	Job	\$0.01	\$20.16
099123729900	Paints & coatings, walls & ceilings, interior, minimum labor/equipment charge	1.00	Job	\$123.77	\$123.77
099123729900	Cleaning up, clean up after job completion, allow, max	1.00	Job	\$1.24	\$1.24
099123749900	Paints & coatings, walls & ceilings, interior, zero voc latex, minimum labor/equipment charge	1.00	Job	\$123.77	\$123.77
099123749900	Cleaning up, clean up after job completion, allow, max	1.00	Job	\$1.24	\$1.24
Division 09	Finishes Subtotal				\$6,310.23
Division 26	Electrical				
260505100200	Conduit, electric metallic tubing (EMT), 1/2" to 1" diameter, electrical demolition, remove conduit to 10' high, including fittings & hangers	50.00	L.F.	\$1.18	\$59.00
260505101830	Wire, THW-THWN-THHN, #14, electrical demolition, removed from in place conduit, to 10' high	3.00	C.L.F.	\$7.16	\$21.48
260505101830	Cleaning up, clean up after job completion, allow, max	1.00	Job	\$0.07	\$0.21
260505109000	Electrical demolition, minimum labor/equipment charge	1.00	Job	\$116.42	\$116.42
260505109000	Electrical demolition, add to labor for higher elevated installation 10' to 14.5' high, add	1.00		\$11.64	\$11.64
260519900100	Wire, copper, stranded, 600 volt, #12, type THW, normal installation conditions in wireway, conduit, cable tray	3.00	C.L.F.	\$61.25	\$183.75
260519900100	Electrical demolition, add to labor for higher elevated installation 10' to 14.5' high, add	1.00		\$4.22	\$12.65
260533135020	Electric metallic tubing (EMT), 3/4" diameter, to 10' high, incl 2 terminations, 2 field bend elbows, 11 beam clamps, and 11 couplings per 100 LF	50.00	L.F.	\$4.66	\$233.00

LineNumber	Description	Quantity	Unit	Total Incl. O&P	Ext. Total Incl. O&P
265113554030	Interior LED fixtures, high bay, surface mounted, 4 bars, 328 watt	21.00	Ea.	\$1,007.10	\$21,149.10
Division 26	Electrical Subtotal				\$21,787.25
Subtotal					\$30,079.79
General Contractor's Markup on Subs				0.00%	\$0.00
Subtotal					\$30,079.79
General Conditions				0.00%	\$0.00
Subtotal					\$30,079.79
General Contractor's Overhead and Profit				0.00%	\$0.00
Grand Total					\$30,079.79

Cost Estimate Report

Williamson County / Keith Geer

Leander, Texas, 78641
3005 Co Rd 175

Date: 01/25/2021

Wilco Park Restroom Reno- ALT2

Year 2021

Unit Detail Report

Prepared By: Triston Moore

FALKENBERG CONSTRUCTION CO

LineNumber	Description	Quantity	Unit	Total Incl. O&P	Ext. Total Incl. O&P
Division 06	Wood, Plastics and Composites				
060505201500	Selective demolition, millwork and trim, counter top, straight runs	60.00	L.F.	\$3.10	\$186.00
Division 06	Wood, Plastics and Composites Subtotal				\$186.00
Division 12	Furnishings				
123223107850	Manufactured casework, cabinet panel	40.00	S.F.	\$23.88	\$955.20
123223109700	Custom cabinets, minimum labor/equipment charge	1.00	Job	\$183.51	\$183.51
123661160100	Solid surface countertop, acrylic polymer, solid colors, pricing for orders of 100 LF or more, 25" wide	80.00	L.F.	\$100.55	\$8,044.00
123661163900	Solid surface countertop, acrylic polymer, sinks, single bowl, hard seamed, solid colors, pricing for orders of 1-50 units, 13" x 17"	7.00	Ea.	\$871.85	\$6,102.95
Division 12	Furnishings Subtotal				\$15,285.66
Division 22	Plumbing				
220505109000	Plumbing, selective demolition, minimum labor/equipment charge	1.00	Job	\$250.32	\$250.32
Division 22	Plumbing Subtotal				\$250.32

LineNumber	Description	Quantity	Unit	Total Incl. O&P	Ext. Total Incl. O&P
Subtotal					\$15,721.98
General Contractor's Markup on Subs				0.00%	\$0.00
Subtotal					\$15,721.98
General Conditions				0.00%	\$0.00
Subtotal					\$15,721.98
General Contractor's Overhead and Profit				0.00%	\$0.00
Grand Total					\$15,721.98

Cost Estimate Report

Williamson County / Keith Geer

Leander, Texas, 78641
3005 Co Rd 175

Date: 01/25/2021

Wilco Park Restroom Renovations

Year 2021

Unit Detail Report

Prepared By: Triston Moore

FALKENBERG CONSTRUCTION CO

LineNumber	Description	Quantity	Unit	Total Incl. O&P	Ext. Total Incl. O&P
Division 01 General Requirements					
017413200052	Cleaning up, cleanup of floor area, continuous, per day, during construction	1.00	M.S.F.	\$56.30	\$56.30
017413200052	Cleaning up, clean up after job completion, allow, max	1.00	Job	\$0.56	\$0.56
017413200100	Cleaning up, cleanup of floor area, final by GC at end of job	1.00	M.S.F.	\$77.33	\$77.33
017413200100	Cleaning up, clean up after job completion, allow, max	1.00	Job	\$0.77	\$0.77
019313030230	Re-surface new concrete floor, epoxy/silica finish, 1/8" thick, rolled, includes concrete floor cleaning	900.00	S.F.	\$4.38	\$3,942.00
019313030230	Cleaning up, clean up after job completion, allow, max	1.00	Job	\$0.04	\$39.42
Division 01 General Requirements Subtotal					\$4,116.38
Division 03 Concrete					
030130620100	Patching concrete, floors, small area, regular grout, 1/4" thick	450.00	S.F.	\$3.72	\$1,674.00
030130620100	Cleaning up, clean up after job completion, allow, max	1.00	Job	\$0.04	\$16.74
030130629000	Patching concrete, minimum labor/equipment charge	1.00	Job	\$83.81	\$83.81
030130629000	Cleaning up, clean up after job completion, allow, max	1.00	Job	\$0.84	\$0.84
Division 03 Concrete Subtotal					\$1,775.39
Division 09 Finishes					
090190930810	Surface preparation, exterior, siding, masonry, brick & block, pressure wash, based on 2500 lb operating pressure	900.00	S.F.	\$0.17	\$153.00
090190930810	Cleaning up, clean up after job completion, allow, max	1.00	Job	\$0.00	\$1.53
090190949010	Surface preparation, interior, minimum labor/equipment charge	2.00	Job	\$106.04	\$212.08
090190949010	Cleaning up, clean up after job completion, allow, max	1.00	Job	\$1.06	\$2.12

LineNumber	Description	Quantity	Unit	Total Incl. O&P	Ext. Total Incl. O&P
090505209000	Flooring demolition, minimum labor/equipment charge	2.00	Job	\$76.28	\$152.56
090505209000	Cleaning up, clean up after job completion, allow, max	1.00	Job	\$0.77	\$1.53
096519239500	Flooring, minimum labor/equipment charge	1.00	Job	\$98.05	\$98.05
096519239500	Cleaning up, clean up after job completion, allow, max	1.00	Job	\$0.98	\$0.98
Division 09	Finishes Subtotal				\$621.85
Division 10	Specialties				
100505101105	Specialties demolition, demolition, mirror, wall mounted	6.00	Ea.	\$14.91	\$89.46
100505101105	Cleaning up, clean up after job completion, allow, max	1.00	Job	\$0.15	\$0.89
100505101910	Specialties demolition, toilet cubicles, remove	9.00	Ea.	\$111.53	\$1,003.77
100505101910	Cleaning up, clean up after job completion, allow, max	1.00	Job	\$1.12	\$10.04
100505101930	Urinal screen, remove	3.00	Ea.	\$37.18	\$111.54
100505101930	Cleaning up, clean up after job completion, allow, max	1.00	Job	\$0.37	\$1.12
102113191760	Toilet cubicles, floor mounted, polymer plastic	9.00	Ea.	\$1,087.41	\$9,786.69
102113191760	Cleaning up, clean up after job completion, allow, max	1.00	Job	\$10.87	\$97.87
102113192100	Partitions, toilet, plastic, cubicles, floor mounted, for handicap units, add	3.00	Ea.	\$395.00	\$1,185.00
102113192100	Cleaning up, clean up after job completion, allow, max	1.00	Job	\$3.95	\$11.85
102113199000	Partitions, toilet, plastic, minimum labor/equipment charge	2.00	Job	\$220.69	\$441.38
102113199000	Cleaning up, clean up after job completion, allow, max	1.00	Job	\$2.21	\$4.41
102114169000	Toilet compartment components, plastic-laminate clad, minimum labor/equipment charge	2.00	Job	\$137.63	\$275.26
102114169000	Cleaning up, clean up after job completion, allow, max	1.00	Job	\$1.38	\$2.75
102114190130	Toilet compartment components, pilaster, floor anchored, polymer plastic, 7" wide x 70" high	8.00	Ea.	\$258.46	\$2,067.68
102114190130	Cleaning up, clean up after job completion, allow, max	1.00	Job	\$2.59	\$20.68
102114190310	Toilet compartment components, door, polymer plastic, 24" wide x 55" high	9.00	Ea.	\$367.31	\$3,305.79
102114190310	Cleaning up, clean up after job completion, allow, max	1.00	Job	\$3.67	\$33.06
102114190430	Toilet compartment components, headrail, for polymer plastic, 84" long	6.00	Ea.	\$60.65	\$363.90
102114190430	Cleaning up, clean up after job completion, allow, max	1.00	Job	\$0.61	\$3.64
102114199000	Toilet compartment components, plastic, minimum labor/equipment charge	2.00	Job	\$137.63	\$275.26
102114199000	Cleaning up, clean up after job completion, allow, max	1.00	Job	\$1.38	\$2.75
102223139000	Partitions, minimum labor/equipment charge	2.00	Job	\$367.82	\$735.64
102223139000	Cleaning up, clean up after job completion, allow, max	1.00	Job	\$3.68	\$7.36

LineNumber	Description	Quantity	Unit	Total Incl. O&P	Ext. Total Incl. O&P
102813133200	Toilet accessories, mirror, 48" x 24", with stainless steel 3/4" square frame	5.00	Ea.	\$239.97	\$1,199.85
102813133200	Cleaning up, clean up after job completion, allow, max	1.00	Job	\$2.40	\$12.00
102813134200	Toilet accessories, sanitary napkin/tampon dispenser recessed	6.00	Ea.	\$736.78	\$4,420.68
102813134200	Cleaning up, clean up after job completion, allow, max	1.00	Job	\$7.37	\$44.21
102813139000	Toilet accessories, minimum labor/equipment charge	1.00	Job	\$109.95	\$109.95
102813139000	Cleaning up, clean up after job completion, allow, max	1.00	Job	\$1.10	\$1.10
102813139996	Toilet accessories, installation only, grab bars, straight, satin finish, 2-1/2" diameter x 42" long	3.00	Ea.	\$30.45	\$91.35
102813139996	Cleaning up, clean up after job completion, allow, max	1.00	Job	\$0.30	\$0.91
Division 10	Specialties Subtotal				\$25,717.84
Division 22	Plumbing				
220505100720	Water closets, selective demolition	12.00	Ea.	\$41.42	\$497.04
220505100720	Cleaning up, clean up after job completion, allow, max	1.00	Job	\$0.41	\$4.97
220505100760	Cleanouts and drains, up thru 4" diameter, selective demolition	12.00	Ea.	\$49.77	\$597.24
220505100760	Cleaning up, clean up after job completion, allow, max	1.00	Job	\$0.50	\$5.97
220505101420	Fixture, water closet, wall mounted, selective demolition	12.00	Ea.	\$70.92	\$851.04
220505101420	Cleaning up, clean up after job completion, allow, max	1.00	Job	\$0.71	\$8.51
220505102162	Pipe, plastic, with fittings, 2" thru 3" diameter, selective demolition	120.00	L.F.	\$2.49	\$298.80
220505102162	Cleaning up, clean up after job completion, allow, max	1.00	Job	\$0.02	\$2.99
220505106100	Fixture, plumbing, remove and reset fixtures, difficult access	12.00	Ea.	\$124.56	\$1,494.72
220505106100	Cleaning up, clean up after job completion, allow, max	1.00	Job	\$1.25	\$14.95
220505109000	Plumbing, selective demolition, minimum labor/equipment charge	2.00	Job	\$250.32	\$500.64
220505109000	Cleaning up, clean up after job completion, allow, max	1.00	Job	\$2.51	\$5.01
220505109000	Plumbing, selective demolition, minimum labor/equipment charge	2.00	Job	\$250.32	\$500.64
220505109100	Valves or strainers and similar, metal, up thru 1-1/2" diameter, selective demolition	4.00	Ea.	\$17.88	\$71.52
220505109100	Cleaning up, clean up after job completion, allow, max	1.00	Job	\$0.18	\$0.72
220505109200	Valve, plastic, up thru 1-1/2" diameter, selective demolition	4.00	Ea.	\$11.86	\$47.44
220505109200	Cleaning up, clean up after job completion, allow, max	1.00	Job	\$0.12	\$0.47
220505109300	Vent flashing or vent caps, selective demolition	4.00	Ea.	\$9.06	\$36.24
220505109300	Cleaning up, clean up after job completion, allow, max	1.00	Job	\$0.09	\$0.36
220523201450	Valves, bronze, ball, 150 psi, 1/2", threaded or soldered	12.00	Ea.	\$43.82	\$525.84

LineNumber	Description	Quantity	Unit	Total Incl. O&P	Ext. Total Incl. O&P
220523201450	Cleaning up, clean up after job completion, allow, max	1.00	Job	\$0.44	\$5.26
221316609000	Traps, minimum labor/equipment charge	2.00	Job	\$164.30	\$328.60
224139102290	Faucets/fittings, lavatory faucet, center set with single control lever handle, polished chrome, with pop-up drain	7.00	Ea.	\$313.72	\$2,196.04
224139102290	Cleaning up, clean up after job completion, allow, max	1.00	Job	\$3.14	\$21.96
224139109000	Faucets/fittings, minimum labor/equipment charge	2.00	Job	\$123.52	\$247.04
224139109000	Cleaning up, clean up after job completion, allow, max	1.00	Job	\$1.24	\$2.47
224213133100	Water closet, bowl only, wall hung, includes flush valve and seat	9.00	Ea.	\$1,215.67	\$10,941.03
224213133100	Cleaning up, clean up after job completion, allow, max	1.00	Job	\$12.16	\$109.41
224213139000	Water closet, minimum labor/equipment charge	2.00	Job	\$221.63	\$443.26
224213139000	Cleaning up, clean up after job completion, allow, max	1.00	Job	\$2.22	\$4.43
224213163140	Urinal, wall hung, vitreous china, with self-closing valve, water saving, .5 gpf	3.00	Ea.	\$938.12	\$2,814.36
224213163140	Cleaning up, clean up after job completion, allow, max	1.00	Job	\$9.38	\$28.14
224213163300	Urinal, wall hung, rough-in, supply, waste and vent	3.00	Ea.	\$1,244.27	\$3,732.81
224213163300	Cleaning up, clean up after job completion, allow, max	1.00	Job	\$12.44	\$37.33
224213169000	Urinal, minimum labor/equipment charge	2.00	Job	\$221.63	\$443.26
224213169000	Cleaning up, clean up after job completion, allow, max	1.00	Job	\$2.22	\$4.43
Division 22 Plumbing Subtotal					\$26,824.94
Subtotal					\$59,056.40
General Contractor's Markup on Subs				0.00%	\$0.00
Subtotal					\$59,056.40
General Conditions				0.00%	\$0.00
Subtotal					\$59,056.40
General Contractor's Overhead and Profit				0.00%	\$0.00
Grand Total					\$59,056.40

Agenda item #34, 02.23.2021, Champion Park & Regional Park Restroom Renovations, Falkenberg Cosntruction Co.

Final Audit Report

2021-02-25

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By:	Kerstin Hancock (khancock@wilco.org)
Status:	Signed
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"Agenda item #34, 02.23.2021, Champion Park & Regional Park Restroom Renovations, Falkenberg Cosntruction Co." History

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