

TFC Contract No. 17-032-000  
Flynn Construction, Inc.  
RFQ No. 303-6-02235  
Amendment No. 3  
Project No. 16-019-2506

**AMENDMENT NO. 3  
TO  
CONSTRUCTION MANAGER-AT-RISK CONTRACT  
BETWEEN  
THE TEXAS FACILITIES COMMISSION  
AND  
FLYNN CONSTRUCTION, INC.**

The Texas Facilities Commission (hereinafter referred to as “TFC”), a state agency located at 1711 San Jacinto Boulevard, Austin, Texas 78701, as Owner (as defined in UGC Section 1.28) and Flynn Construction, Inc., a Texas corporation (hereinafter referred to as “CMR”), located at 4638 South Lamar Boulevard, Austin, Texas 78745 (hereinafter referred to as “CMR”) (hereinafter referred to collectively as the “Parties”), enter into the following *Amendment No. 3 to the Construction Manager-at-Risk Contract between the Texas Facilities Commission and Flynn Construction, Inc.* (hereinafter referred to as the “Amendment No. 3”), as amended.

**Recitals:**

WHEREAS, on December 6, 2016, the Parties entered into that one certain *Construction Manager-at-Risk Contract Between the Texas Facilities Commission and Flynn Construction, Inc.* (hereinafter referred to as the “Contract”); and

WHEREAS, on May 14, 2018, the Parties entered into Amendment No. 1 to provide for additional services and fees, to extend the Contract Term, and to address TFC’s unilateral reservation of rights with respect to compliance with certain Laws and Regulations; and

WHEREAS, on January 31, 2019, the Parties entered into Amendment No. 2 to provide for additional funding, to increase the Contract Sum, to apportion the additional funding provided under Amendment No. 1 and the additional funding provided in Amendment No. 2 across the Contract Sum-Components, and to incorporate statutorily required provisions; and

WHEREAS, the Parties now desire to enter into this Amendment No. 3 in order to provide for additional funding for non-deferred maintenance items in four (4) buildings at the Department of State Health Services Complex, and to make such other changes as may be required, including additional or amended provisions required by legislative and State Auditor’s actions subsequent to execution of the Contract and its Amendments numbered 1 and 2;

NOW, THEREFORE, the Parties agree to amend the Contract as follows:

1. Unless clearly provided otherwise herein, all terms and phrases in initial caps herein shall have the same meaning as the terms and phrases with initial caps in the Contract.
2. The Parties agree to modify ARTICLE I – DEFINITIONS, by adding the following

definition:

“*HUB Compliance Reporting System* means the Texas Facilities Commission Historically Underutilized Business (“HUB”) online reporting system located at <https://tfc.gob2.com>. The *HUB Compliance Reporting System* is used to maintain business records documenting compliance with the HUB Subcontracting Plan (“HSP”) by submission of monthly Progress Assessment Reports (“PARs”). See Section 12.2., Historically Underutilized Businesses, and Section 12.3, Requirement to Utilize HUB Compliance Reporting System.”

3. The Parties agree to modify ARTICLE II – SCOPE OF SERVICES, by adding Section 2.1.5, Non-Deferred Maintenance Items, which shall read in its entirety as follows:

“2.1.5. Non-Deferred Maintenance Items. CMR will provide Construction Management Services for non-deferred maintenance items in four (4) buildings located at the Department of State Health Services Complex. Services shall include, but are not limited to: (i) new paint and flooring of suites, renovation of showers, and the Fitness Area in the Basement of the Robert Bernstein Building (“Building G”); and (ii) convert Conference Room T607 into an open office area in the Tower Building, as more particularly set forth in Proposed Change Order Forms A, B, and C, numbered PCO NDM-001, dated May 13, 2019, attached hereto as “Exhibit A-3” and incorporated herein for all purposes.”

4. The Parties agree to modify ARTICLE IV – CONSIDERATION, Section 4.2, Contract Sum-Components, to reflect the addition of Two Hundred Six Thousand Two Hundred Sixty-Eight and No/100 Dollars (\$206,268.00) thus increasing the total Contract amount from Eleven Million Eight Hundred Fifty-Three Thousand Four Hundred Eighty-Seven and No/100 Dollars (\$11,853,487.00) to a new total not to exceed amount of Twelve Million Fifty-Nine Thousand Seven Hundred Fifty-Five and No/100 Dollars (\$12,059,755.00) reflecting the additional funding. Section 4.2 is deleted in its entirety and replaced with Section 4.2, as follows:

“4.2. Contract Sum–Components. Upon execution of a GMP Acceptance, the Contract Sum shall not exceed Twelve Million Fifty-Nine Thousand Seven Hundred Fifty-Five and No/100 Dollars (\$12,059,755.00), which is the sum of the following components.

4.2.1. Pre-Construction Management Fee. The Pre-Construction Management Fee of Seventy-Five Thousand One Hundred Eighty-Four and No/100 Dollars (\$75,184.00).

4.2.2. Construction Management Fee. The Construction Management Fee not to exceed three and three/hundredths percent (3.3%) of the Cost of Work, which Construction Management Fee is Three Hundred Twenty-Six Thousand Eight Hundred Sixty-Two and No/100 Dollars (\$326,862.00), which sum will be finalized as part of the Contract Sum in the GMP Acceptance.

4.2.3. General Conditions Fee. The General Conditions Fee not to exceed Seven

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Hundred Seventy-Eight Thousand Two Hundred Nineteen and No/100 Dollars (\$778,219.00), which sum will be finalized as part of the Contract Sum in the GMP Acceptance.

4.2.4. Cost of Work. The Cost of Work will be adjusted and finalized as part of the Contract Sum in the GMP. The budget for the Cost of Work shall not exceed Nine Million Nine Hundred Four Thousand Nine Hundred Ten and No/100 Dollars (\$9,904,910.00).

4.2.5. TFC Controlled Contingency. The TFC Controlled Contingency of Nine Hundred Seventy-Four Thousand Five Hundred Eighty and No/100 Dollars (\$974,580.00), which sum shall be maintained through construction, and included in the Contract Sum and finalized in the GMP Acceptance.

4.2.6. Unused Contingencies. Any unused portion of the CMR Contingency and the TFC Controlled Contingency shall be returned to TFC at the completion of the Project through a credit Change Order to the Contract Sum.”

5. The Parties agree to modify ARTICLE VII – WARRANTIES AND REPRESENTATIONS BY CMR, by removing Section 7.1.16 and renumbering and inserting it in ARTICLE VI ACKNOWLEDGEMENTS, COVENANTS, AND AGREEMENTS, Section 6.2 Acknowledgements, Covenants, and Agreements of CMR, as Subsection 6.2.19, which shall read in its entirety as follows:

“6.2.19. Entities that Boycott Israel. Pursuant to Section 2270.002 of the Texas Government Code, CMR certifies that either (i) it meets an exemption criteria under Section 2270.002; or (ii) it does not boycott Israel and will not boycott Israel during the term of this Agreement. CMR shall state any facts that make it exempt from the boycott certification.”

6. The Parties agree to modify ARTICLE VII – WARRANTIES AND REPRESENTATIONS BY CMR, 7.1 Warranties and Representations by CMR, 7.1.7 Eligibility, by adding Subsections 7.1.7.2 through and including 7.1.7.4, and Section 7.1.16 Certification Concerning Restricted Employment for Former State Officers or Employees Under Government Code § 572.096, which shall read in their entirety as follows:

“7.1.7.2. No Conflicts. CMR represents and warrants that CMR has no actual or potential conflicts of interest in providing services to the State of Texas under this Contract and that CMR’s provision of services under this Contract would not reasonably create an appearance of impropriety.

7.1.7.3. Excluded Parties. CMR certifies that it is not listed on the federal government's terrorism watch list as described in Executive Order 13224.

7.1.7.4. Suspension and Debarment. CMR certifies that it and its principals are not suspended or debarred from doing business with the state or federal government as listed on the State of Texas Debarred Vendor List maintained by the Texas

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Comptroller of Public Accounts and the System for Award Management (SAM) maintained by the General Services Administration.

7.1.16. Certification Concerning Restricted Employment for Former State Officers or Employees Under Government Code § 572.069. CMR certifies that it has not employed and will not employ a former TFC or state officer who participated in a procurement or contract negotiation for TFC involving A/E within two (2) years after the state officer or employee left state agency employment or service. This certification only applies to former state officers or employees whose service or employment ceased on or after September 1, 2015.”

7. The Parties agree to modify ARTICLE XI – BONDS AND INSURANCE, Section 11.2.1, Workers’ Compensation and Employers’ Liability Coverage, by deleting Subsection 11.2.1.2, in its entirety and replacing it with Subsection 11.2.1.2, as follows:

“11.2.1.2. In accordance with Tex. Lab. Code §406.096(b), CMR shall require each Subcontractor to certify in writing to the CMR that said Subcontractor provides workers’ compensation and employers’ liability insurance for all of Subcontractor’s employees employed on this public project. Owner is entitled, upon request and without expense, to receive copies of Subcontractor’s written certifications.”

7. The Parties agree to modify ARTICLE XI – INSURANCE, Section 11.2.7, General Requirements for All Insurance, by deleting Subsection 11.2.7.3.2 in its entirety and replacing it with Subsection 11.2.7.3.2, as follows:

“11.2.7.3.2 the policy, or such other document(s) as may be acceptable to TFC, must obligate the insurer, or a third party acceptable to TFC, to notify the Texas Facilities Commission, Attention: Insurance Specialist, P. O. Box 13047, Austin, Texas 78711 (e-Email: [Insurance@tfc.state.tx.us](mailto:Insurance@tfc.state.tx.us)), of any (i) non-renewal; (ii) cancellation; or (iii) material changes, in writing, as soon as is reasonably possible prior to any such non-renewal, cancellation, or change.”

8. The Parties agree to modify ARTICLE XII – MISCELLANEOUS PROVISIONS, Section 12.2, Historically Underutilized Businesses (“HUBs”), by adding Subsection 12.2.1, Requirement to Utilize HUB Compliance Reporting System, as follows:

“12.2.1. Requirement to Utilize HUB Compliance Reporting System. Pursuant to Texas Administrative Code, Title 34 §§ 20.85(f)(1)(2) and 20.287(b), TFC administers monthly HUB Subcontracting Plan (“HSP”) to include the Progressive Assessment Report (“PAR”) compliance monitoring through a HUB Compliance Reporting System known as B2G. CMR and CMR’s Subcontractors must submit required PAR information into the B2G system as a condition of payment. Any delay in the timely submission of PAR information into the B2G system will be treated as a deficiency and the payment request will be subject to suspension until such deficiency has been resolved.”

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9. The Parties agree to modify ARTICLE XII – MISCELLANEOUS PROVISIONS, Section 12.9, Name and Organizational Changes, by adding Subsection 12.9.1, Termination Due to Material Change, as follows:

“12.9.1. Termination Due to Material Change. TFC may terminate this Contract due to any change to CMR that materially alters CMR’s ability to perform under the Contract.”

10. The Parties agree to modify ARTICLE XII – MISCELLANEOUS PROVISIONS, by inserting Sections 12.26 through and including 12.29, and re-numbering existing Section 12.26, Entire Agreement and Modification, so that the inserted Sections and the existing Section read in their entirety, as follows:

“12.26. False Statements; Breach of Representations. By signature to this CMR, CMR makes all the representations, warranties, guarantees, certifications and affirmations included in this Contract. If CMR signs this Contract with a false statement or it is subsequently determined that CMR has violated any of the representations, warranties, guarantees, certifications or affirmations included in this Contract, CMR shall be in default under this Contract, and TFC may terminate or void this Contract for cause and pursue other remedies available to TFC under this Contract and applicable law.

12.27. Abandonment and Default. If CMR defaults on this Contract, TFC reserves the right to cancel the Contract without notice and either re-solicit or re-award the Contract to the next best responsive and responsible respondent. The defaulting CMR will not be considered in the re-solicitation and may not be considered in future solicitations for the same type of work.

12.28. Antitrust and Assignment of Claims. CMR represents and warrants that neither CMR nor any firm, corporation, partnership, or institution represented by CMR, or anyone acting for such firm, corporation or institution has (i) violated the antitrust laws of the State of Texas under Tex. Bus. & Com. Code, Chapter 15, or the federal antitrust laws; or (ii) communicated directly or indirectly the proposal to any competitor or any other person engaged in such line of business during the procurement process for this Contract. CMR assigns to the State of Texas all of CMR’s rights, title, and interest in and to all claims and causes of action CMR may have under the antitrust laws of Texas or the United States for overcharges associated with the Contract.

12.29. Entire Agreement and Modification. This Contract and its integrated attachment(s) constitute the entire agreement of the parties and such are intended as a complete and exclusive statement of the promises, representations, negotiations, discussions, and other agreements that may have been made in connection with the subject matter hereof. Unless an integrated attachment to this Contract specifically displays a mutual intent to amend a particular part of this Contract, general conflicts in language between any such attachment and this Contract shall be construed consistently with the terms of this Contract. Unless otherwise expressly authorized by the terms of this Contract, no modification, renewal, extension, or

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amendment to this Contract shall be binding upon the parties unless the same is in writing and signed by the respective parties hereto.”

11. Except as expressly amended above, the Contract remains in full force and effect.

IN WITNESS WHEREOF, the parties hereto have made and executed this Amendment No. 3 to be effective as the date of the last party to sign.

**TEXAS FACILITIES COMMISSION**

**FLYNN CONSTRUCTION, INC.**

By:   
DocuSigned by:  
B1C9FC0A8020417...

By:   
DocuSigned by:  
8921655121A7498...

Mike Novak

Preston Flynn

Executive Director

Vice President

Date of execution: 06/28/2019 | 12:41 PM CDT

Date of execution: 06/28/2019 | 8:05 AM PDT

GC 

Dir 

DED 

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**EXHIBIT A-3**

**PROPOSED CHANGE ORDER FORMS A, B, AND C**



<h1 style="margin: 0;">ARCHITECT'S</h1> <h2 style="margin: 0;">Proposed Change Order Form</h2>	A
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TO: Flynn Construction

Please prepare a CONTRACTOR'S PROPOSED CHANGE ORDER FORM B on the following proposed change: (Additional sealed documents necessary to completely describe the change identified below are attached.)

16-019-2506  
 TFC PROJECT NO.  
  
PCO #NDM-001  
 PROPOSED CHANGE ORDER NO.  
  
5/13/2019  
 DATE

Pursuant to TFC Contract # 17-063-000, Flynn Construction is submitting this PCO#NDM-001. Buyout Package for Non-Deferred Maintenance scope of work regarding; Refresh RBB Suites in Basement, Building G Renovation for Showers, Building G Renovation for Fitness, Building T Renovation of 6th Floor Conference.

Refresh RBB Suites in Basment	\$57,528.00	— TFC
Building G Renovation for Showers	\$18,195.00	
Building G Renovation for Fitness	\$45,640.00	— Flynn
Building T Renovation for 6th Floor Conference Room	\$48,264.00	
Additional Preconstruction Services, CMR Fee, General Conditions & Owner Controlled Contingency	<del>-\$36,640.00</del> \$36,641.00	
<b>Total PCO #NDM-001</b>	<del>-\$206,267.00</del> \$206,268.00	

This Proposed Change Order was initiated  
 by Tanner Craigen  
 \_\_\_\_\_  
 Flynn Construction

Your early response is solicited  
 by *Randy Schrecengost*  
 Signature  
 \_\_\_\_\_  
 Stanley Consultants  
 Architect / Engineer

**ROUTING INFORMATION**

1. Architect / Engineer prepare Proposed Change Order (PCO) in Impact and assign PCO number. Prepare and upload form "A", along with any attachments and transmit to Contractor via Impact.
2. Contractor prepare Form "B." Respond to PCO in Impact, upload Form "B" and transmit to Architect / Engineer.
3. Architect / Engineer review Form "B" and prepare Form "C". Upload Form "C" and transmit to TFC via Impact.

4. TFC staff review all documents, fill in amounts on CHANGE ORDER form, assign CHANGE ORDER NUMBER, and endorse. Transmit to Using Agency via email/Impact.
5. Using Agency review all documents and endorse CHANGE ORDER form. Transmit to TFC via Impact.
6. TFC final Approval. Transmit copies of all documents to all parties via Impact.

\* One Dollar added to CMR Fee changing the Total PCO to \$206,268.

TFC Contract No. 17-032-000

Exhibit A-3

Amendment No. 3



<h1 style="margin: 0;">CONTRACTOR'S</h1> <h2 style="margin: 0;">Proposed Change Order Form</h2>	B
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TO: Atkins NA

The following is a detailed cost breakdown, including both materials and labor for all additions to and/or deductions from the contract sum if the change described on form A is accepted. (Additional data necessary to support itemized figures is attached and identified below.)

16-019-2506  
TFC PROJECT NO.

PCO #NDM-001  
PROPOSED CHANGE ORDER NO.

5/13/2019  
DATE

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	\$57,528.00	___ TFC
Refresh RBB Suites in Basement	\$18,195.00	
Building G Renovation for Showers	\$45,640.00	___ Flynn
Building G Renovation for Fitness	\$48,264.00	
Building T Renovation for 6th Floor Conference Room	<del>\$36,640.00</del>	
Additional Preconstruction Services, CMR Fee, General Conditions & Owner Controlled	\$36,641.00	

Total Addition / Deduction (circle one) to CONTRACT SUM if accepted:      \$ ~~206,267.00~~      \$206,268.00

Request is made for addition of   29   CALENDAR DAYS to the contract period (see above)

The above proposal is submitted for your consideration. The undersigned contractor understands and agrees that this proposal is validated only by the approved CHANGE ORDER attached hereto

\_\_\_\_\_  
 Authorized Signature

Flynn Construction  
 \_\_\_\_\_  
 Name of Contracting Firm

\* One Dollar added to CMR Fee changing the Total PCO to \$206,268.



<h1 style="margin: 0;">ARCHITECT'S</h1> <h2 style="margin: 0;">Proposed Change Order Form</h2>	C
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TO: Texas Facilities Commission

AND: Kevin Sandberg  
PM/ODR

16-019-2506  
TFC PROJECT NO.

The Proposed Change Order Documents are presented for your consideration and approval. The Contractor's Form "B" has been reviewed and it is recommended for approval by the undersigned. Acceptance of this change is recommended for the following REASON and JUSTIFICATION.

PCO #NDM-001  
PROPOSED CHANGE ORDER NO.

5/13/2019  
DATE

**REASON:**

Pursuant to TFC Contract # 17-063-000, Flynn Construction is submitting this PCO#NDM-001. Buyout Package for Non-Deferred Maintenance scope of work regarding; Refresh RBB Suites in Basement, Building G Renovation for Showers, Building G Renovation for Fitness, Building T Renovation of 6th Floor Conference.

		<b>TFC</b>	
Refresh RBB Suites in Basment	\$57,528.00		
Building G Renovation for Showers	\$18,195.00		
Building G Renovation for Fitness	\$45,640.00		
Building T Renovation for 6th Floor Conference Room	\$48,264.00		
Additional Preconstruction Services, CMR Fee, General Conditions & Owner Controlled Continency	<del>-\$36,640.00</del>		\$36,641.00
Total PCO #NDM-001	<del>\$206,267.00</del>		\$206,268.00

**JUSTIFICATION:**

Please see required GMP attachments in files

Respectfully submitted

by

Randy Schreengost

Signature

Stanley Consultants

Architect / Engineer

\* One Dollar added to CMR Fee changing the Total PCO to \$206,268.

**GMP vs. Bid Buyout Log**

Bid Package/Division	AS OF		Work Remaining To Be Procured	Buyout Savings/Overage	Recommended Vendor(s)
	Amount Budgeted in GMP	5/6/2019 Subcontracted Amount			
			\$0	\$0	
Refresh RBB Suites - Basement	\$0	\$57,528	\$0	(\$57,528)	Move Corp, FCP, Piper W., Action, Flooring Solutions, & Netronix
Bldg G - Renovation for Showers	\$0	\$18,195	\$0	(\$18,195)	See Venders in Building T DM Binder
Bldg G - Renovation for Fitness	\$0	\$45,640	\$0	(\$45,640)	See Venders in Building T DM Binder
Reno for 6th Floor Conference	\$0	\$48,264	\$0	(\$48,264)	See Venders in Building T DM Binder
CO1 to Provide Cost of Work Budget	\$169,628	\$0	\$0	\$169,628	See Venders in Building T DM Binder
All Other Work			\$0	\$0	TBD
<b>Cost of Work Totals</b>	<b>\$169,628</b>	<b>\$169,628</b>	<b>\$0</b>	<b>\$0</b>	

Pre-con Services	\$	1,374			0.81%
CMR Fee	\$	5,598			3.30%
GC's	\$	12,705	___ TFC		7.49%
Owner Controlled Contingency	\$	16,963			10.00%
<b>Total GMP</b>	\$	<del>206,287</del> <b>\$206,268.00</b>	___ Flynn		

\* One Dollar added to CMR Fee changing the Total PCO to \$206,268.

# **Buy-out Log Detail**

**GMP vs. Bid Buyout Log**

		AS OF	5/6/2019		
Bid Package/Division	Amount Budgeted in GMP	Subcontracted Amount	Work Remaining To Be Procured	Buyout Savings/Overage	Recommended Vendor(s)
			\$0	\$0	
<b>Refresh RBB Suites - Basement</b>	<b>\$0</b>	<b>\$57,528</b>	<b>\$0</b>	<b>(\$57,528)</b>	<b>Move Corp, FCP, Piper W., Action, Flooring Solutions, &amp; Netronix</b>
1. Furniture Moving		\$21,979			Move Corp - See PCO (Separate PCO for Move Solutions / FCP)
2. Temp Prot. & Dust Ctrl		\$620			FCP - See PCO
3. Cleaning		\$680			FCP - See PCO
4. Abatement		\$0			N/A. Separate PCO for 1 Priority
5. Demolition		\$0			N/A. Separate PCO for The Demo Co.
5. Doors / Frames / HW		\$12,056			Piper Weatherford - See PCO
7. Patching		\$1,374			FCP - See PCO
8. Paint		\$7,400			Action Decorating - See PCO
9. Flooring		\$10,487			Flooring Solutions - See PCO
10. Access Control		\$2,932			Netronix - See PCO
<b>Refresh RBB Suites - Floor 1 thru 4</b>	<b>\$0</b>	<b>\$647,619</b>	<b>\$0</b>	<b>(\$647,619)</b>	<b>See Venders in Building T DM Binder</b>
1. Furniture Moving		\$202,989			Move Corp. - See Bldg. T DM Binder
2. Temp Prot. & Dust Ctrl		\$2,440			FCP - See PCO
3. Cleaning		\$2,680			FCP - See PCO
4. Abatement		\$104,000			1 Priority - Unit Pricing
5. Demolition		\$77,120			The Demo Co. - Unit Pricing
6. Paint		\$97,745			Action Decorating - See PCO
7. Flooring		\$160,645			Flooring Solutions - See PCO
<b>Bldg G - Renovation for Showers</b>	<b>\$0</b>	<b>\$18,195</b>	<b>\$0</b>	<b>(\$18,195)</b>	<b>See Venders in Building T DM Binder</b>
1. Tile		\$5,850			Approx. Breakout
2. Specialties		\$4,545			Approx. Breakout
3. Plumbing		\$7,800			Approx. Breakout
<b>Bldg G - Renovation for Fitness</b>	<b>\$0</b>	<b>\$45,640</b>	<b>\$0</b>	<b>(\$45,640)</b>	<b>See Venders in Building T DM Binder</b>
1. Temp Prot. & Dust Ctrl.		\$1,336			Approx. Breakout
2. Cleaning		\$1,034			Approx. Breakout
3. Abatement		\$7,200			Approx. Breakout
4. Demolition		\$5,280			Approx. Breakout
5. Wall/Ceiling Assemblies		\$5,175			Approx. Breakout
6. Paint		\$5,560			Approx. Breakout
7. Flooring		\$15,455			Flooring Solutions - See PCO
8. Electrical		\$4,600			Approx. Breakout

Bid Package/Division	Amount Budgeted in GMP	Subcontracted Amount	Work Remaining To Be Procured	Buyout Savings/Over age	Recommended Vendor(s)
<b>Reno for 6th Floor Conference</b>	<b>\$0</b>	<b>\$48,264</b>	<b>\$0</b>	<b>(\$48,264)</b>	<b>See Venders in Building T DM Binder</b>
1. Office Furniture Moving		\$3,500			Allowance
2. Temp Prot. & Dust Ctrl.		\$1,092			Approx. Breakout
3. Cleaning		\$729			Approx. Breakout
4. Abatement		\$4,800			Approx. Breakout
5. Demolition		\$3,520			Approx. Breakout
6. Wall/Ceiling Assemblies		\$8,760			Approx. Breakout
7. Paint		\$2,130			Approx. Breakout
8. Flooring		\$19,533			Approx. Breakout
9. Electrical		\$7,700			Approx. Breakout
<b>CO1 to Provide Cost of Work Budget</b>	<b>\$169,628</b>	<b>\$0</b>	<b>\$0</b>	<b>\$169,628</b>	<b>See Venders in Building T DM Binder</b>
<b>Refresh DHF Suites (Opt. 1)</b>	<b>\$0</b>	<b>\$71,264</b>	<b>\$0</b>	<b>(\$71,264)</b>	<b>TBD</b>
1. Office Furniture Moving		\$9,160			Schematic Pricing
1. Cleaning		\$480			Schematic Pricing
2. Abatement		\$15,200			Schematic Pricing
3. Demolition		\$12,000			Schematic Pricing
4. Paint		\$15,300			Schematic Pricing
5. Flooring		\$19,124			Schematic Pricing
<b>Renovate DHF Suites (Opt. 2)</b>	<b>\$0</b>	<b>\$248,910</b>	<b>\$0</b>	<b>(\$248,910)</b>	<b>TBD</b>
1. Office Furniture Moving		\$9,490			Schematic Pricing
2. Temp Prot. & Dust Ctrl.		\$850			Schematic Pricing
3. Cleaning		\$528			Schematic Pricing
4. Abatement		\$16,400			Schematic Pricing
5. Demolition		\$12,880			Schematic Pricing
6. Millwork		\$3,950			Schematic Pricing
7. Doors		\$10,400			Schematic Pricing
8. Glazing		\$3,000			Schematic Pricing
9. Wall/Ceiling Assemblies		\$28,115			Schematic Pricing
10. Paint		\$14,540			Schematic Pricing
11. Flooring		\$21,037			Schematic Pricing
12. Tile		\$13,000			Schematic Pricing
13. Specialties		\$6,220			Schematic Pricing
14. Plumbing		\$32,500			Schematic Pricing
15. HVAC		\$8,000			Schematic Pricing
16. Electrical		\$68,000			Schematic Pricing

Bid Package/Division	Amount Budgeted in GMP	Subcontracted Amount	Work Remaining To Be Procured	Buyout Savings/Overage	Recommended Vendor(s)
17. Fire Alarm		\$0			Schematic Pricing
All Other Work			\$0	\$0	TBD
Cost of Work Totals	\$169,628	\$169,628	\$0	\$0	

Pre-con Services	\$	1,374			0.81%
CMR Fee	\$	5,598			3.30%
GC's	\$	12,705	___ TFC		7.49%
Owner Controlled Contingency	\$	16,963			10.00%
<b>Total GMP</b>	\$	<del>206,267</del> <b>\$206,268.00</b>	___ Flynn		

\* One Dollar added to CMR Fee changing the Total PCO to \$206,268.

# **Bldg. G Basement Suite Refresh**

## **Bid Tabs**

**Opportunity: Moving (Bldg. G Basement - Refresh)**

Contact	MoveCorp											
Phone												
Base Proposal	\$21,979	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Scope Adjustments	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
<b>TOTAL</b>	<b>\$21,979</b>	<b>\$0</b>										

Scope Adjustments & Clarifications	Response	Adjustments										
Exclude Move Out of Office/Gym Furnishings (see DM)	Yes											
Moving of Furnishings Back into Basement (See PCO)	Yes											

Low (Complete) Proposal	<b>\$21,979</b>											
Percentile above Low Bidder		0%	-100%	-100%	-100%	-100%	-100%	-100%	-100%	-100%	-100%	-100%
Grading		10.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00

Selection Criteria	Weight	Grade	Points										
Respondent's Pricing	80	10.00	800	20.00	1600	20.00	1600	20.00	1600	20.00	1600	20.00	1600
A: Qualifications	20	10	200	10	200	10	200	0	0	0	0	0	0
B: N/A	0	0	0	10	0	10	0	0	0	0	0	0	0
C: N/A	0	0	0	10	0	10	0	0	0	0	0	0	0
D: N/A	0	0	0	10	0	10	0	0	0	0	0	0	0
E: N/A	0	0	0	10	0	10	0	0	0	0	0	0	0
F: N/A	0	0	0	0	0	0	0	0	0	0	0	0	0
G: N/A	0	0	0	0	0	0	0	0	0	0	0	0	0
<b>TOTAL POINTS (1,000 maximum)</b>	<b>100</b>		<b>1000</b>		<b>1800</b>		<b>1800</b>		<b>1600</b>		<b>1600</b>		<b>1600</b>

Proposed Subcontract Amount	<b>\$21,979</b>	<b>Remarks/Justification on selected/rejected respondents:</b>							
		PCO provided by Move Corp.							

## MoveCorp Agreement

**Account Manager:** Sean Farmer **Estimate #** FLY100  
**Date:** 5/3/2019 **Project Name:** Cubicle Project

### Customer Moving Address & Contact Information

Company Name: Flynn Construction	Contact Name: Tanner Craigen
Street: 4405 N Lamar	Contact Phone:
Suite# / Mailing Code:	Contact Fax: xxx
City: Austin	Contact E-Mail: tcraigen@flynnconstruction.com
State: TX Zip: 78756	Contact Mobile: 512-738-4867

### Payment Terms Agreement

~~COD 50%, \$10,990.00~~ *sc*

Time and Materials Project, 50% paid up front with balance due upon final invoice.

Final invoice will be within 10% of estimate plus any change orders.

All amounts not paid on or before thirty (30) days from the invoice date shall accrue interest at the rate of 18% per annum.

### Customer Payable Mailing Address and Contact Information

Company Name: Flynn Construction	Contact Name: Tanner Craigen
Street: 1100 W. 49th Street	Contact Phone:
Suite# / Mailing Code:	Contact Fax: xxx
City: Austin	Contact E-Mail: tcraigen@flynnconstruction.com
State: TX Zip: 78756	Contact Mobile: 512-738-4867
Special Billing Instructions: Time and Materials.	Tax Exempt: <input type="checkbox"/>

### Estimate Scope of Work:

*May 9th-15th - 4 men will spend 5 total days taking inventory and pulling product for the install at 49th St.*

*Date TBD June - A crew of 10 men will relocate product to the new space where it will be installed.*

*Date TBD 2 Days in June - Install team will assemble product.*

*This is a "Time and Materials" project. Cancellation with less than 48 hours notice will result in a 4-Hour minimum charge.*

*We appreciate the business and look forward to working with you!*

*Equipment and building protection are included in this price.*

*Any missing crates or dollies will be billed back to the client at \$45 each. ♦ Four hour crew and resource minimum charge.*

*Crew charges are from the time they leave MoveCorp facility until they return to MoveCorp, less any meal breaks.*

Estimate Submitter: Sean Farmer	Service Estimate: \$21,978.00
Phone #: 512-965-1240	Fuel Surcharge: N/C
Fax #: 512-371-3993	Estimated Total Price: \$21,978.00
E-mail address: seanf@movecorptx.com	Applicable Sales Tax Will Be Added To All Invoices

**IMPORTANT:** If this is a phone estimate: Actual final cost may vary substantially upon completion of work particularly if this Estimate is provided sight unseen.

**MoveCorp's limit of liability is 60 ¢ per pound per item while in our possession. Functional damage is ONLY covered if physical damage is evident. All claims must be submitted in writing to MoveCorp within seven calendar days. MoveCorp has the right at their sole discretion to repair or cash out a claim at the 60 ¢ per pound per item. Alternatives are available at an additional cost but must be contracted and paid for 2 business days prior to any moving activity.**

### DAMAGE REIMBURSEMENT:

**Initial to accept:** *sc*

**Estimate Acceptance:** With my signature I accept the Scope of Work and Estimate Quotation detailed above. I warrant that I am authorized to commit the Company named above to pay all charges relating to the above Scope of Work and any Change Orders requested while performing this project. I commit to payment of any difference between the final cost and the Estimate within 5 business days.

I have read, understood, and agree to the above Agreement and any attached Move Plan.

**Authorized Signature:** *Tanner Craigen* **Phone:** (512) 738-4867

**Printed Name & Title:** TANNER CRAIGEN SENIOR PROJECT MANAGER **Date:** 5/3/19

**Opportunity: Protection (Bldg. G Basement - Refresh)**

Contact	FCP					
Phone	Preston Flynn (512) 440-7643					
Base Proposal	\$0	\$0	\$0	\$0	\$0	\$0
Scope Adjustments	\$620	\$0	\$0	\$0	\$0	\$0
TOTAL	\$620	\$0	\$0	\$0	\$0	\$0

Scope Adjustments & Clarifications	Response	Adjustments										
Additional Elevator, Lobby, and Corridor Protection during Additional Work in Suites (Basement Only)	Plug	\$620										

Low (Complete) Proposal	\$620											
Percentile above Low Bidder	0%	-100%	-100%	-100%	-100%	-100%	-100%	-100%	-100%	-100%	-100%	-100%
Grading	10.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00

Selection Criteria	Weight	Grade	Points										
Respondent's Pricing	80	10.00	800	20.00	1600	20.00	1600	20.00	1600	20.00	1600	20.00	1600
A: Qualifications	20	10	200	10	200	10	200	0	0	0	0	0	0
B: N/A	0	0	0	10	0	10	0	0	0	0	0	0	0
C: N/A	0	0	0	10	0	10	0	0	0	0	0	0	0
D: N/A	0	0	0	10	0	10	0	0	0	0	0	0	0
E: N/A	0	0	0	10	0	10	0	0	0	0	0	0	0
F: N/A	0	0	0	0	0	0	0	0	0	0	0	0	0
G: N/A	0	0	0	0	0	0	0	0	0	0	0	0	0
TOTAL POINTS (1,000 maximum)	100		1000		1800		1800		1600		1600		1600

Proposed Subcontract Amount \$620

<b>Remarks/Justification on selected/rejected respondents:</b>					
PCO Provided by FCP					

**F.C.P.**

**BID PROPOSAL**

6104 Old Fredericksburg Rd.  
 P.O. Box #91014  
 Austin, TX 78709  
 (281) 678-4401

Revision: 1

Project Name: TFC Bldg. G "Office Refresh"

Date	Bid Deadline Date	Tax Status
	10/11/2018	Exempt

**Scope of Work:**  
 Temp Protection & Dust Control

Item	Description	Qty	U/M	Rate	Total
	Temp Protect Offices Spaces - Basement	1	ls	\$ 620.00	\$ 620.00
	Temp Protect Offices Spaces - Floor 1 thru 4	1	ls	\$ 2,440.00	\$ 2,440.00

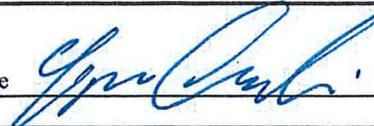
**TOTAL \$ 3,060**

**QUALIFICATIONS:**  
 Bid per plans and specs.

**ALTERNATES:**  
 Alt 1 - Add  
 Alt 2 - Add

**EXCLUSIONS:**

Proposal Amount: \$ 3,060.00

Signature  Title ESTIMATOR Date 4/29/19

**Opportunity: Cleaning (Bldg. G Basement - Refresh)**

Contact	FCP				
Phone	Preston Flynn (512) 440-7643				
Base Proposal	\$0	\$0	\$0	\$0	\$0
Scope Adjustments	\$680	\$0	\$0	\$0	\$0
<b>TOTAL</b>	<b>\$680</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>

Scope Adjustments & Clarifications	Response	Adjustments										
Cleaning ( 33,600 sf)	Plug	\$680										

Low (Complete) Proposal	<b>\$680</b>											
Percentile above Low Bidder		0%	-100%	-100%	-100%	-100%	-100%	-100%	-100%	-100%	-100%	-100%
Grading		10.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00

Selection Criteria	Weight	Grade	Points										
Respondent's Pricing	80	10.00	800	20.00	1600	20.00	1600	20.00	1600	20.00	1600	20.00	1600
A: Qualifications	20	10	200	10	200	10	200	0	0	0	0	0	0
B: N/A	0	0	0	10	0	10	0	0	0	0	0	0	0
C: N/A	0	0	0	10	0	10	0	0	0	0	0	0	0
D: N/A	0	0	0	10	0	10	0	0	0	0	0	0	0
E: N/A	0	0	0	10	0	10	0	0	0	0	0	0	0
F: N/A	0	0	0	0	0	0	0	0	0	0	0	0	0
G: N/A	0	0	0	0	0	0	0	0	0	0	0	0	0
<b>TOTAL POINTS (1,000 maximum)</b>	<b>100</b>		<b>1000</b>		<b>1800</b>		<b>1800</b>		<b>1600</b>		<b>1600</b>		<b>1600</b>

Proposed Subcontract Amount **\$680**

<b>Remarks/Justification on selected/rejected respondents:</b>						
PCO Provided by FCP						

**F.C.P.**

**BID PROPOSAL**

6104 Old Fredericksburg Rd.  
 P.O. Box #91014  
 Austin, TX 78709  
 (281) 678-4401

Revision: 1

Project Name: TFC Bldg. G "Office Refresh"

Date 4/29/19	Bid Deadline Date	Tax Status Exempt	
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**Scope of Work:**  
 Periodic (Rough) Cleaning

Item	Description	Qty	U/M	Rate	Total
	Rough Clean Offices Spaces - Basement	1	ls	\$ 680.00	\$ 680.00
	Rough Clean Offices Spaces - Floor 1 thru 4	1	ls	\$ 2,680.00	\$ 2,680.00

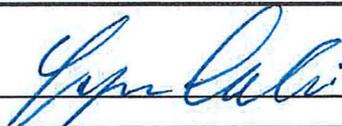
**TOTAL \$ 3,360**

**QUALIFICATIONS:**  
 Bid per plans and specs.

**ALTERNATES:**  
 Alt 1 - Add  
 Alt 2 - Add

**EXCLUSIONS:**

Proposal Amount: \$ 3,360.00

Signature  Title ESTIMATOR Date 4/29/19

Opportunity: Doors (Hiding Basement Refresh)

Exhibit A-3

Amendment No. 3

Contact	Piper Weatherford					
Phone						
Base Proposal	\$0	\$0	\$0	\$0	\$0	\$0
Scope Adjustments	\$12,056	\$0	\$0	\$0	\$0	\$0
TOTAL	\$12,056	\$0	\$0	\$0	\$0	\$0

Scope Adjustments & Clarifications	Response	Adjustments										
Door PCOs in basement up to 5.6.19 (6ea)		\$12,056										

Low (Complete) Proposal	\$12,056											
Percentile above Low Bidder		0%	-100%	-100%	-100%	-100%	-100%	-100%	-100%	-100%	-100%	-100%
Grading		10.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00

Selection Criteria	Weight	Grade	Points										
Respondent's Pricing	80	10.00	800	20.00	1600	20.00	1600	20.00	1600	20.00	1600	20.00	1600
A: Qualifications	20	10	200	10	200	10	200	0	0	0	0	0	0
B: N/A	0	0	0	10	0	10	0	0	0	0	0	0	0
C: N/A	0	0	0	10	0	10	0	0	0	0	0	0	0
D: N/A	0	0	0	10	0	10	0	0	0	0	0	0	0
E: N/A	0	0	0	10	0	10	0	0	0	0	0	0	0
F: N/A	0	0	0	0	0	0	0	0	0	0	0	0	0
G: N/A	0	0	0	0	0	0	0	0	0	0	0	0	0
TOTAL POINTS (1,000 maximum)	100		1000		1800		1800		1600		1600		1600

Proposed Subcontract Amount	\$12,056	Remarks/Justification on selected/rejected respondents:					
		PCO provided by Piper Weatherford.					

**PIPER-WEATHERFORD COMPANY  
DISTRIBUTOR OF ARCHITECTURAL SPECIALTIES  
165 TECON COVE, BUDA, TEXAS 78610  
PHONE: (512) 497-1688**

***REQUEST FOR CHANGE***

Date: 2.13.2019

Attn: Tanner

Customer: Flynn Const.

RE: Opening G10.2

Note: Note this price is good for 30 days.

Add (1) Additional opening to scope of work	\$1,144.00
Opening G10.2 Hollow Metal Frame	
Wood Door, Flush	
Hardware Set 108	

Sub Total: \$1,144.00

~~Sales Tax (8.25%) if Applicable: \$94.38~~

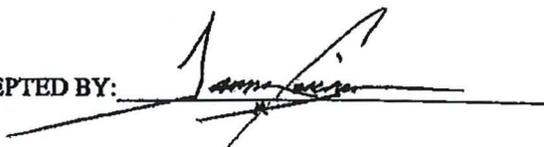
~~Total Sale: \$1,238.38~~

- **TO COMPLY WITH THE REQUIREMENTS OF YOUR PURCHASE ORDER THE MATERIAL LISTED IN THIS QUOTATION WILL NOT BE ORDERED OR RELEASED FOR FABRICATION UNTIL A SIGNED ACCEPTANCE OF THIS QUOTATION IS RETURNED TO OUR OFFICE.**
- THE PRICES REFLECTED IN THIS PROPOSAL WILL BE HELD FOR THIRTY (30) DAYS, AFTER WHICH THEY WILL BE SUBJECT TO REVIEW BEFORE ANY ORDER CAN BE ACCEPTED.
- THIS PROPOSAL IS FOR MATERIAL ONLY F.O.B. FACTORY FREIGHT ALLOWED TO JOB SITE. F.O.B. POINT IS DALLAS TEXAS UNLESS OTHERWISE NOTED.
- TERMS OF PAYMENT ARE NET THIRTY (90) DAYS. NO RETAINAGE ALLOWED.
- CURRENT SHIPPING SCHEDULE IS \_\_\_\_\_ WEEKS AFTER RECEIPT OF ALL APPROVED INFORMATION REQUIRED TO FABRICATE MATERIAL AND A DEFINITIVE SIGNED AGREEMENT (PURCHASE ORDER, CHANGE ORDER, CONTRACT, ETC.) BY THE PURCHASER.
- **EXCLUSIONS: SALES TAX, UNLOADING, GLASS, GLAZING, INSTALLATIONS, FINISH PAINT, ASPHALT EMULSION, FIELD MEASUREMENTS, FASTENING DEVICES AND ALUMINUM DOOR HARDWARE UNLESS SPECIFICALLY STATED IN OUR BID.**

SINCERELY,

DATE: 2/15/19

Brian Keilen  
PIPER-WEATHERFORD CO. AUSTIN  
bkeilen@piperweatherford.com

ACCEPTED BY: 

**PIPER-WEATHERFORD COMPANY  
DISTRIBUTOR OF ARCHITECTURAL SPECIALTIES  
165 TECON COVE, BUDA, TEXAS 78610  
PHONE: (512) 497-1688**

***REQUEST FOR CHANGE***

Date: 4.1.2019  
Attn: Omar  
Customer: Flynn Const.  
RE: ASI-01

Note: Note this price is good for 30 days.

Add (1) Additional opening, K104 to scope of work \$3,855.00

Add 1 each Hollow Metal Frame by Timely

7-1/4" partition

KD construction

Browntone finish

Add 2 each Wood Doors x 45 Min.

Fire Door construction

Plain Sliced White Birch

Split-finish, Flush Profile

Add (1) Closer

Stanley QDC111 x 689

All other hardware provided by others

Sub Total: \$3,855.00

Sales Tax (8.25%) if Applicable: \$ exempt

Total Sale: \$3,855.00

- **TO COMPLY WITH THE REQUIREMENTS OF YOUR PURCHASE ORDER THE MATERIAL LISTED IN THIS QUOTATION WILL NOT BE ORDERED OR RELEASED FOR FABRICATION UNTIL A SIGNED ACCEPTANCE OF THIS QUOTATION IS RETURNED TO OUR OFFICE.**
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SINCERELY,

DATE: \_\_\_\_\_

Brian Keilen  
PIPER-WEATHERFORD CO. AUSTIN  
bkeilen@piperweatherford.com

ACCEPTED BY: \_\_\_\_\_

**PIPER-WEATHERFORD COMPANY**  
**DISTRIBUTOR OF ARCHITECTURAL SPECIALTIES**  
 165 TECON COVE, BUDA, TEXAS 78610  
 PHONE: (512) 497-1688

***REQUEST FOR CHANGE***

Date: 4.26.2019  
 Attn: Zachary Wright  
 Customer: Flynn Const.  
 RE: Add (2) openings in Basement

Note: Note this price is good for 30 days.

Provide as follows

<u>Opening G4.1</u>	\$1,281.00
HMF, C profile with Comp. Anchors	
4-7/8" partition	
Flush Wood Door	
Hardware Set 108	

<u>Opening GD0.3</u>	\$3,388.00
HMF, M profile with EWA Anchors	
5-3/4" jamb depth	
Flush Wood Door	
Hardware Set 114A	
90 minute fire rating	

Sub Total: \$4,669.00  
 Sales Tax (8.25%) if Applicable: \$ exempt  
 Total Sale: \$4,669.00

- **TO COMPLY WITH THE REQUIREMENTS OF YOUR PURCHASE ORDER THE MATERIAL LISTED IN THIS QUOTATION WILL NOT BE ORDERED OR RELEASED FOR FABRICATION UNTIL A SIGNED ACCEPTANCE OF THIS QUOTATION IS RETURNED TO OUR OFFICE.**
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- CURRENT SHIPPING SCHEDULE IS \_\_\_\_\_ WEEKS AFTER RECEIPT OF ALL APPROVED INFORMATION REQUIRED TO FABRICATE MATERIAL AND A DEFINITIVE SIGNED AGREEMENT (PURCHASE ORDER, CHANGE ORDER, CONTRACT, ETC.) BY THE PURCHASER.
- **EXCLUSIONS: SALES TAX, UNLOADING, GLASS, GLAZING, INSTALLATIONS, FINISH PAINT, ASPHALT EMULSION, FIELD MEASUREMENTS, FASTENING DEVICES AND ALUMINUM DOOR HARDWARE UNLESS SPECIFICALLY STATED IN OUR BID.**

Regards,

DATE: \_\_\_\_\_

Brian Keilen  
 PIPER-WEATHERFORD CO. AUSTIN  
 bkeilen@piperweatherford.com

ACCEPTED BY: \_\_\_\_\_

**PIPER-WEATHERFORD COMPANY  
DISTRIBUTOR OF ARCHITECTURAL SPECIALTIES  
165 TECON COVE, BUDA, TEXAS 78610  
PHONE: (512) 497-1688**

***REQUEST FOR CHANGE***

Date: 4.26.2019  
Attn: Zachary Wright  
Customer: Flynn Const.  
RE: TFC- Bldg. G

Note: Note this price is good for 30 days.

Provide Narrow Vision Lite Kit \$1,137.00  
8 each Hollow Metal Doors:  
Openings: GS0.1, GS0.2, GS2.1,  
GS2.2, GS3.1, GS3.2, GS4.1, GS4.2  
T-9 Profile Lite Kit 4" x 25"  
All Glass provided by others

Remove Full Glass Lite, Provide Doors Flush Profile (\$334.00)  
2 openings total, 3 door leaves total  
Openings G7.0A, G10.0  
Opening G7.0B previously scheduled as flush – no change

Sub Total: \$803.00  
Sales Tax (8.25%) if Applicable: \$ exempt  
Total Sale: \$803.00

- **TO COMPLY WITH THE REQUIREMENTS OF YOUR PURCHASE ORDER THE MATERIAL LISTED IN THIS QUOTATION WILL NOT BE ORDERED OR RELEASED FOR FABRICATION UNTIL A SIGNED ACCEPTANCE OF THIS QUOTATION IS RETURNED TO OUR OFFICE.**
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Regards,

DATE: \_\_\_\_\_

Brian Keilen  
PIPER-WEATHERFORD CO. AUSTIN  
bkeilen@piperweatherford.com

ACCEPTED BY: \_\_\_\_\_

**PIPER-WEATHERFORD COMPANY**  
**DISTRIBUTOR OF ARCHITECTURAL SPECIALTIES**  
**165 TECON COVE, BUDA, TEXAS 78610**  
**PHONE: (512) 497-1688**

***REQUEST FOR CHANGE***

Date: 5.3.2019  
 Attn: Zach  
 Customer: Flynn Const.  
 RE: Expedite options

Note: Note this price is good for 30 days.

<u>Expedite Hollow Metal Frame</u> 10 working days plus time for freight	\$450.00
<u>Expedite Hollow Metal Frame</u> 15 working days plus time for freight	\$626.00

Sub Total: \$1,076.00

~~Sales Tax (8.25%) if Applicable. \$88.77~~

~~Total Sale: \$1,164.77~~

- **TO COMPLY WITH THE REQUIREMENTS OF YOUR PURCHASE ORDER THE MATERIAL LISTED IN THIS QUOTATION WILL NOT BE ORDERED OR RELEASED FOR FABRICATION UNTIL A SIGNED ACCEPTANCE OF THIS QUOTATION IS RETURNED TO OUR OFFICE.**
- THE PRICES REFLECTED IN THIS PROPOSAL WILL BE HELD FOR THIRTY (30) DAYS, AFTER WHICH THEY WILL BE SUBJECT TO REVIEW BEFORE ANY ORDER CAN BE ACCEPTED.
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SINCERELY,

DATE: \_\_\_\_\_

Brian Keilen  
 PIPER-WEATHERFORD CO. AUSTIN  
 bkeilen@piperweatherford.com

ACCEPTED BY: \_\_\_\_\_

**PIPER-WEATHERFORD COMPANY  
DISTRIBUTOR OF ARCHITECTURAL SPECIALTIES  
165 TECON COVE, BUDA, TEXAS 78610  
PHONE: (512) 497-1688**

***REQUEST FOR CHANGE***

Date: 5.7.2019  
Attn: Zach  
Customer: Flynn Const.  
RE: Penthouse

Note: Note this price is good for 30 days.

Provide (2) HMF's at Penthouse \$509.00  
Openings GS5.1, GS5.2  
11.250" jamb depth  
Welded construction, EWA anchor prep

Sub Total: \$509.00

~~Sales Tax (8.25%) if Applicable: \$41.99~~

~~Total Sale: \$550.99~~

- **TO COMPLY WITH THE REQUIREMENTS OF YOUR PURCHASE ORDER THE MATERIAL LISTED IN THIS QUOTATION WILL NOT BE ORDERED OR RELEASED FOR FABRICATION UNTIL A SIGNED ACCEPTANCE OF THIS QUOTATION IS RETURNED TO OUR OFFICE.**
- THE PRICES REFLECTED IN THIS PROPOSAL WILL BE HELD FOR THIRTY (30) DAYS, AFTER WHICH THEY WILL BE SUBJECT TO REVIEW BEFORE ANY ORDER CAN BE ACCEPTED.
- THIS PROPOSAL IS FOR MATERIAL ONLY F.O.B. FACTORY FREIGHT ALLOWED TO JOB SITE. F.O.B. POINT IS DALLAS TEXAS UNLESS OTHERWISE NOTED.
- TERMS OF PAYMENT ARE NET THIRTY (90) DAYS. NO RETAINAGE ALLOWED.
- CURRENT SHIPPING SCHEDULE IS \_\_\_\_\_ WEEKS AFTER RECEIPT OF ALL APPROVED INFORMATION REQUIRED TO FABRICATE MATERIAL AND A DEFINITIVE SIGNED AGREEMENT (PURCHASE ORDER, CHANGE ORDER, CONTRACT, ETC.) BY THE PURCHASER.
- **EXCLUSIONS: SALES TAX, UNLOADING, GLASS, GLAZING, INSTALLATIONS, FINISH PAINT, ASPHALT EMULSION, FIELD MEASUREMENTS, FASTENING DEVICES AND ALUMINUM DOOR HARDWARE UNLESS SPECIFICALLY STATED IN OUR BID.**

SINCERELY,

DATE: \_\_\_\_\_

Brian Keilen  
PIPER-WEATHERFORD CO. AUSTIN  
bkeilen@piperweatherford.com

ACCEPTED BY: \_\_\_\_\_

Opportunity: Patching (Bldg. G Basement - Refresh)

Contact	FCP						
Phone							
Base Proposal	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Scope Adjustments	\$1,374	\$0	\$0	\$0	\$0	\$0	\$0
TOTAL	\$1,374	\$0	\$0	\$0	\$0	\$0	\$0

Scope Adjustments & Clarifications	Response	Adjustments										
Patching walls in Basement Suites due to modifications and general disrepair.		\$1,374										

Low (Complete) Proposal	\$1,374											
Percentile above Low Bidder		0%	-100%	-100%	-100%	-100%	-100%	-100%	-100%	-100%	-100%	-100%
Grading		10.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00

Selection Criteria	Weight	Grade	Points										
Respondent's Pricing	80	10.00	800	20.00	1600	20.00	1600	20.00	1600	20.00	1600	20.00	1600
A: Qualifications	20	10	200	10	200	10	200	0	0	0	0	0	0
B: N/A	0	0	0	10	0	10	0	0	0	0	0	0	0
C: N/A	0	0	0	10	0	10	0	0	0	0	0	0	0
D: N/A	0	0	0	10	0	10	0	0	0	0	0	0	0
E: N/A	0	0	0	10	0	10	0	0	0	0	0	0	0
F: N/A	0	0	0	0	0	0	0	0	0	0	0	0	0
G: N/A	0	0	0	0	0	0	0	0	0	0	0	0	0
TOTAL POINTS (1,000 maximum)	100		1000		1800		1800		1600		1600		1600

Proposed Subcontract Amount	\$1,374	<b>Remarks/Justification on selected/rejected respondents:</b>					
		PCO provided by FCP.					

**F.C.P.**

**CHANGE  
ORDER  
PROPOSAL**

4638 S Lamar Blvd  
Austin, TX 78745

**COP - 009**

Project Name: TFC Deferred Maintenance on Bldg. G

Date 4/29/19	Tax Status Exempt
-----------------	----------------------

**Scope of Work:**  
Prep Basement Exterior Walls

Item	Description	Qty	U/M	Rate	Total
	Patch, float and prep basement exterior walls for painting.	32	mh	\$ 35.00	\$ 1,120.00
	Project Administration			\$ 75.00	\$ 75.00
<b>SUBTOTAL</b>					\$ 1,195.00
<b>OH&amp;P (15%)</b>					\$ 179.25
<b>TOTAL</b>					<b>\$ 1,374.25</b>

**QUALIFICATIONS:**  
Bid per plans and specs.

Proposal Amount: \$ 1,374

Signature  Title ESTIMATOR Date 4/29/19

**Opportunity: Paint (Bldg. G Basement - Refresh)**

Contact	<b>Action Decorating</b>					
Phone	Amy Kirkham					
	512-491-8900					
Base Proposal	\$0	\$0	\$0	\$0	\$0	\$0
Scope Adjustments	\$7,400	\$0	\$0	\$0	\$0	\$0
<b>TOTAL</b>	<b>\$7,400</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>

Scope Adjustments & Clarifications	Response	Adjustments										
Painting PCOs in basement up to 5.6.19 (4ea)		\$7,400										

Low (Complete) Proposal	\$7,400	0%	-100%	-100%	-100%	-100%	-100%
Percentile above Low Bidder							
Grading		10.00	20.00	20.00	20.00	20.00	20.00

Selection Criteria	Weight	Grade	Points										
Respondent's Pricing	80	10.00	800	20.00	1600	20.00	1600	20.00	1600	20.00	1600	20.00	1600
A: Qualifications	20	10	200	10	200	10	200	0	0	0	0	0	0
B: N/A	0	0	0	10	0	10	0	0	0	0	0	0	0
C: N/A	0	0	0	10	0	10	0	0	0	0	0	0	0
D: N/A	0	0	0	10	0	10	0	0	0	0	0	0	0
E: N/A	0	0	0	10	0	10	0	0	0	0	0	0	0
F: N/A	0	0	0	0	0	0	0	0	0	0	0	0	0
G: N/A	0	0	0	0	0	0	0	0	0	0	0	0	0
<b>TOTAL POINTS (1,000 maximum)</b>	<b>100</b>		<b>1000</b>		<b>1800</b>		<b>1800</b>		<b>1600</b>		<b>1600</b>		<b>1600</b>

Proposed Subcontract Amount **\$7,400**

**Remarks/Justification on selected/rejected respondents:**  
 PCO provided by Action Decorating.

# ***ACTION*** DECORATING, INC.

Commercial & Residential Painting

11002 Plains Trail  
Austin, Texas 78758  
512-491-8900

## **REQUEST FOR PRICING**

April 17, 2019

Flynn Construction.

Attn: Tanner Craigen

Re: TFC – Building G

**Request:** Basement Modifications – G4.0, G8.0 & Gym 7.0

- |  |             |
|--|-------------|
| 1) Paint existing perimeter walls not included in base bid   | \$ 3,940.00 |
| 2) Additional cost to tape and float new gyp that was installed vs. Patch and paint from corner to corner (due to existing framing issues) | \$ 2,860.00 |

**Additional Cost: \$ 6,800.00**

Should you have any questions or comments regarding this price please contact us. Thank you for using Action Decorating for this project.

***Amy Kirkham***

\_\_\_\_\_  
Amy Kirkham for Action Decorating, Inc.

\_\_\_\_\_  
Flynn Construction

## ***ACTION*** DECORATING, INC.

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Commercial & Residential Painting

11002 Plains Trail  
Austin, Texas 78758  
512-491-8900

### **REQUEST FOR PRICING**

March 25, 2019

Flynn Construction.

Attn: Zachary Wright

Re: TFC – Building G – ITC -004

**Request:** TFP and paint new walls @ room G4.1

**Additional Cost:** \$ 600.00

Should you have any questions or comments regarding this price please contact us. Thank you for using Action Decorating for this project.

***Amy Kirkham***

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Amy Kirkham for Action Decorating, Inc.

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Flynn Construction

**Opportunity: Flooring (Bldg. G Basement Refresh)**

Contact	<b>Flooring Solutions</b>					
Phone	Jeff Cecil					
	512-335-8089					
Base Proposal	\$10,487	\$0	\$0	\$0	\$0	\$0
Scope Adjustments	\$0	\$0	\$0	\$0	\$0	\$0
<b>TOTAL</b>	<b>\$10,487</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>

Scope Adjustments & Clarifications	Response	Adjustments										
Install Flooring in Office Spaces (Basement)	Yes											

Low (Complete) Proposal	<b>\$10,487</b>											
Percentile above Low Bidder	0%	-100%	-100%	-100%	-100%	-100%	-100%	-100%	-100%	-100%	-100%	-100%
Grading	10.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00

Selection Criteria	Weight	Grade	Points										
Respondent's Pricing	80	10.00	800	20.00	1600	20.00	1600	20.00	1600	20.00	1600	20.00	1600
A: Qualifications	20	10	200	10	200	10	200	0	0	0	0	0	0
B: N/A	0	0	0	10	0	10	0	0	0	0	0	0	0
C: N/A	0	0	0	10	0	10	0	0	0	0	0	0	0
D: N/A	0	0	0	10	0	10	0	0	0	0	0	0	0
E: N/A	0	0	0	10	0	10	0	0	0	0	0	0	0
F: N/A	0	0	0	0	0	0	0	0	0	0	0	0	0
G: N/A	0	0	0	0	0	0	0	0	0	0	0	0	0
<b>TOTAL POINTS (1,000 maximum)</b>	<b>100</b>		<b>1000</b>		<b>1800</b>		<b>1800</b>		<b>1600</b>		<b>1600</b>		<b>1600</b>

Proposed Subcontract Amount	<b>\$10,487</b>
GMP Budget Amount	N/A

**Remarks/Justification on selected/rejected respondents:**

PCO provided by Flooring Solutions.

Date:  
5/6/2019

To:  
TANNER CRAIGEN

Customer PO:  
1701-G-020



605 W HOWARD LANE SUITE 200  
Austin, TX 78753  
Phone : (512) 335-8089 / Fax: (512) 258-2581

# Change Order Request

58041

Job No: 13092

Request #: 5

CO #: 0

<b>Invoice To:</b> Flynn Construction 4638 S.Lamar Blvd. Austin, TX 78745		<b>Job Name:</b> TFC BUILDING G ONLY 1100 W. 48TH STREET AUSTIN, TX	
TANNER CRAIGEN Phone: (512) 440-7643- Cell: (512) 738-4867- Pager: Fax: (512) 440-0705-	ZACHARY WRIGHT Phone: (512) 440-7643- Cell: (512) 550-2280- Pager: Fax: (512) 440-0705-	PETER MEHLENBACHER Phone: (512) 440-7643-  Fax: (512) 440-0705-	ZACHARY WRIGHT Phone: (512) 440-7643-  Fax: (512) 440-0705-
<b>From:</b> Jeff Cecil		<b>Project Manager:</b>	<b>Estimator:</b>

**Description of Change Order Request:**

BASEMENT ALTERNATE

BASEMENT ALTERNATE

**DELETE**

MANUFACTURER:			STYLE:		
COLOR NAME:	COLOR NUMBER:	UOM:	QUANTITY:	UNIT PRICE:	TOTAL PRICE:
1 CREDIT CARPET LABOR IN ROOM G10.0					
FLOORING SOLUTIONS INC.			LABOR		
NA		SY	-105.00	-4.000	-420.00
<b>Total DELETE</b>					<b>(\$420.00)</b>

**ADD**

MANUFACTURER:			STYLE:		
COLOR NAME:	COLOR NUMBER:	UOM:	QUANTITY:	UNIT PRICE:	TOTAL PRICE:
1 B1 LINOLEUM TILE SUPPLIED AND INSTALLED					
FORBO INDUSTRIES, INC.			TILE-MARMOLEUM MODULAR 2.5 GAUGE 1/10"X20"X20"		
CLIFFS OF MOHER	T5231	SF	1,076.40	5.200	5,597.00
2 C LINOLEUM TILE SUPPLIED AND INSTALLED					
FORBO INDUSTRIES, INC.			TILE-MARMOLEUM MODULAR 2.5 GAUGE 1/10"X20"X20"		
GRANADA	T3405	SF	753.48	5.200	3,918.00
3 RB-1 WALL BASE SUPPLIED AND INSTALLED					
ROPPE® CORPORATION			WALL BASE - PINNACLE 4" COVE ROLL		
LIGHT BROWN	147	LF	120.00	1.400	168.00
4 FLOOR PREP ESTIMATE					
FLOORING SOLUTIONS INC.			LABOR		
NA		EA	20.00	58.000	1,160.00
5 TRANSITIONS - UNDERSLUNG					
ROPPE® CORPORATION			REDUCER- VINYL- #168 UNDERSLUNG REDUCER- 35' COIL		
LIGHT BROWN	147	EA	1.00	32.000	32.00

TFC Contract No. 17-032-000

Exhibit A-3

Amendment No. 3

# Flynn Construction

# TFC BUILDING G ONLY

6 TRANSITIONS C CPT/RESIL

ROPPE® CORPORATION

ADAPTER/TRAN - VINYL - #177 - TILE/CARPET JOINER

LIGHT BROWN

147

EA

2.00

16.000

32.00

**Total ADD**

**\$10,907.00**

**Tax Exempt Total This Option :**

**\$10,487.00**

BUILDING G: BASEMENT ALTERNATE  
INSTALL LINOLEUM TILE IN ROOMS G10.0 AND G8.0 AS NOTED ON PLAN.  
INSTALL ADDITIONAL WALL BASE IN ROOM G8.0  
CREDIT CARPET LABOR IN ROOM G10.0 IN BASE BID SCOPE.  
A RESTOCK OF THIS CARPET WILL BE REQUESTED.

SALESMAN'S SIGNATURE \_\_\_\_\_

*Approximate Installation Start Date:*

CUSTOMER'S AUTHORIZATION \_\_\_\_\_

**Opportunity: Access Control (Bldg. G Basement - Refresh)**

Contact	Netronix				
Phone					
Base Proposal	\$2,932	\$0	\$0	\$0	\$0
Scope Adjustments	\$0	\$0	\$0	\$0	\$0
<b>TOTAL</b>	<b>\$2,932</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>

Scope Adjustments & Clarifications	Response	Adjustments										
Add Card Reader at Basement Suites	Yes											

Low (Complete) Proposal	<b>\$2,932</b>											
Percentile above Low Bidder		0%	-100%	-100%	-100%	-100%	-100%	-100%	-100%	-100%	-100%	-100%
Grading		10.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00

Selection Criteria	Weight	Grade	Points										
Respondent's Pricing	80	10.00	800	20.00	1600	20.00	1600	20.00	1600	20.00	1600	20.00	1600
A: Qualifications	20	10	200	10	200	10	200	0	0	0	0	0	0
B: N/A	0	0	0	10	0	10	0	0	0	0	0	0	0
C: N/A	0	0	0	10	0	10	0	0	0	0	0	0	0
D: N/A	0	0	0	10	0	10	0	0	0	0	0	0	0
E: N/A	0	0	0	10	0	10	0	0	0	0	0	0	0
F: N/A	0	0	0	0	0	0	0	0	0	0	0	0	0
G: N/A	0	0	0	0	0	0	0	0	0	0	0	0	0
<b>TOTAL POINTS (1,000 maximum)</b>	<b>100</b>		<b>1000</b>		<b>1800</b>		<b>1800</b>		<b>1600</b>		<b>1600</b>		<b>1600</b>

Proposed Subcontract Amount **\$2,932**

<b>Remarks/Justification on selected/rejected respondents:</b>					
PCO Provided by Netronix					



<h1 style="margin: 0;">CONTRACTOR'S</h1> <h2 style="margin: 0;">Proposed Change Order Form</h2>	<b>B</b>
---	----------

TO: Architect / Engineer

The following is a detailed cost breakdown, including both materials and labor for all additions to and/or deductions from the contract sum if the change described on form A is accepted. (Additional data necessary to support itemized figures is attached and identified below.)

016-019-5530  
TFC PROJECT NO.

One  
PROPOSED CHANGE ORDER NO.

March 5, 2019  
DATE

**ITC - 003 - DHG Basement Electrical Modifications  
Card Reader Addition - GD0.3**

Mfg.	Model	Description	Qty	Unit Sell	Material Extended Sell
		<b>Bldg G / Basement</b>		\$ -	\$ -
				\$ -	\$ -
DSX	DSX-1042	Intelligent 2 Door I/O Controller	1	\$ 686.92	\$ 686.92
Interlogix UTC	1078-N	1" Door Contact	1	\$ 8.97	\$ 8.97
Bosch	D5160	Request to exit motion	1	\$ 65.17	\$ 65.17
Netronix	Net-Labor	Interface w/ locking hardware provided and installed by others	1	\$ -	\$ -
HID	920PHRNEK00005	Reader, PIVCLASS, SE E, Prox Reader	1	\$ 196.22	\$ 196.22
		<b>Cabling</b>		\$ -	\$ -
WCW	4461030-500	Composite Cabling	100	\$ 1.74	\$ 174.00
WCW	GAR-JHK-21	2' J Hooks	25	\$ 1.38	\$ 34.50
WCW	Net-Misc.	Material: Conduit, Connectors, Fasteners, Labels, Cable Ties, Network Jacks and keystone	1	\$ 30.00	\$ 30.00
Netronix	Net-Labor	Testing & Commissioning	1	\$ -	\$ -
				\$ -	\$ -

MATERIALS TOTAL	\$ 1,195.78
SHIPPING AND HANDLING	\$ 96.22
SALES TAX	\$ -
CAD	1 HR @ \$ 90.00 \$ 90.00
PROJECT MANAGEMENT	1 HR @ \$ 110.00 \$ 110.00
INSTALLATION LABOR	16 HR @ \$ 90.00 \$ 1,440.00
<b>TOTAL INSTALLATION</b>	<b>\$ 2,932.00</b>

Total Addition / Deduction (circle one) to CONTRACT SUM if accepted: \$ 2,932.00

Request is made for addition of zero CALENDAR DAYS to the contract period.

The above proposal is submitted for your consideration. The undersigned contractor understands and agrees that this proposal is validated only by the approved CHANGE ORDER attached hereto

---

 Authorized Signature

**Netronix Integration, Inc.**  


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 Name of Contracting Firm

# **Bldg. G Floors 1-4 Suite Refresh**

## **Bid Tabs**

**Opportunity: Moving (Bldg. G - Refresh 1-4)**

Contact					
Phone					
Base Proposal	\$202,989	\$290,658	\$365,810	\$382,416	\$0
Scope Adjustments	\$0	\$0	\$0	\$0	\$0
<b>TOTAL</b>	<b>\$202,989</b>	<b>\$290,658</b>	<b>\$365,810</b>	<b>\$382,416</b>	<b>\$0</b>

Scope Adjustments & Clarifications	Response	Adjustments										
Moving (see DM tab for detail)	Yes											

Low (Complete) Proposal	<b>\$202,989</b>											
Percentile above Low Bidder		0%	43%	80%	88%	-100%	-100%					
Grading		10.00	5.68	1.98	1.16	20.00	20.00					

Selection Criteria	Weight	Grade	Points	Grade	Points	Grade	Points	Grade	Points	Grade	Points	Grade	Points
Respondent's Pricing	80	10.00	800	5.68	454	1.98	158	1.16	93	20.00	1600	20.00	1600
A: Qualifications	20	10	200	10	200	10	200	0	0	0	0	0	0
B: N/A	0	0	0	10	0	10	0	0	0	0	0	0	0
C: N/A	0	0	0	10	0	10	0	0	0	0	0	0	0
D: N/A	0	0	0	10	0	10	0	0	0	0	0	0	0
E: N/A	0	0	0	10	0	10	0	0	0	0	0	0	0
F: N/A	0	0	0	0	0	0	0	0	0	0	0	0	0
G: N/A	0	0	0	0	0	0	0	0	0	0	0	0	0
<b>TOTAL POINTS (1,000 maximum)</b>	<b>100</b>		<b>1000</b>		<b>654</b>		<b>358</b>		<b>93</b>		<b>1600</b>		<b>1600</b>

Proposed Subcontract Amount **\$202,989**

<b>Remarks/Justification on selected/rejected respondents:</b>					
Base bid provided by Move Corp. Bought out with Building G.					

**Opportunity: Protection (Bldg. G - Refresh 1 thru 4)**

Contact	FCP				
Phone	Preston Flynn (512) 440-7643				
Base Proposal	\$0	\$0	\$0	\$0	\$0
Scope Adjustments	\$2,440	\$0	\$0	\$0	\$0
<b>TOTAL</b>	<b>\$2,440</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>

Scope Adjustments & Clarifications	Response	Adjustments										
Additional Elevator, Lobby, and Corridor Protection during Additional Work in Suites (30% More)	Plug	\$2,440										

Low (Complete) Proposal	<b>\$2,440</b>										
Percentile above Low Bidder	0%	-100%	-100%	-100%	-100%	-100%	-100%	-100%	-100%	-100%	-100%
Grading	10.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00

Selection Criteria	Weight	Grade	Points										
Respondent's Pricing	80	10.00	800	20.00	1600	20.00	1600	20.00	1600	20.00	1600	20.00	1600
A: Qualifications	20	10	200	10	200	10	200	0	0	0	0	0	0
B: N/A	0	0	0	10	0	10	0	0	0	0	0	0	0
C: N/A	0	0	0	10	0	10	0	0	0	0	0	0	0
D: N/A	0	0	0	10	0	10	0	0	0	0	0	0	0
E: N/A	0	0	0	10	0	10	0	0	0	0	0	0	0
F: N/A	0	0	0	0	0	0	0	0	0	0	0	0	0
G: N/A	0	0	0	0	0	0	0	0	0	0	0	0	0
<b>TOTAL POINTS (1,000 maximum)</b>	<b>100</b>		<b>1000</b>		<b>1800</b>		<b>1800</b>		<b>1600</b>		<b>1600</b>		<b>1600</b>

Proposed Subcontract Amount **\$2,440**

<b>Remarks/Justification on selected/rejected respondents:</b>					
PCO Provided by FCP					

**Opportunity: Cleaning (Bldg. G - Refresh 1 thru 4)**

Contact	FCP				
Phone	Preston Flynn (512) 440-7643				
Base Proposal	\$0	\$0	\$0	\$0	\$0
Scope Adjustments	\$2,680	\$0	\$0	\$0	\$0
<b>TOTAL</b>	<b>\$2,680</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>

Scope Adjustments & Clarifications	Response	Adjustments										
Cleaning ( 33,600 sf)	Plug	\$2,680										

Low (Complete) Proposal	<b>\$2,680</b>											
Percentile above Low Bidder		0%	-100%	-100%	-100%	-100%	-100%	-100%	-100%	-100%	-100%	-100%
Grading		10.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00

Selection Criteria	Weight	Grade	Points										
Respondent's Pricing	80	10.00	800	20.00	1600	20.00	1600	20.00	1600	20.00	1600	20.00	1600
A: Qualifications	20	10	200	10	200	10	200	0	0	0	0	0	0
B: N/A	0	0	0	10	0	10	0	0	0	0	0	0	0
C: N/A	0	0	0	10	0	10	0	0	0	0	0	0	0
D: N/A	0	0	0	10	0	10	0	0	0	0	0	0	0
E: N/A	0	0	0	10	0	10	0	0	0	0	0	0	0
F: N/A	0	0	0	0	0	0	0	0	0	0	0	0	0
G: N/A	0	0	0	0	0	0	0	0	0	0	0	0	0
<b>TOTAL POINTS (1,000 maximum)</b>	<b>100</b>		<b>1000</b>		<b>1800</b>		<b>1800</b>		<b>1600</b>		<b>1600</b>		<b>1600</b>

Proposed Subcontract Amount **\$2,680**

<b>Remarks/Justification on selected/rejected respondents:</b>					
PCO Provided by FCP					

**F.C.P.**

**BID PROPOSAL**

6104 Old Fredericksburg Rd.  
 P.O. Box #91014  
 Austin, TX 78709  
 (281) 678-4401

Revision: 1

Project Name: TFC Bldg. G "Office Refresh"

Date 4/29/19	Bid Deadline Date	Tax Status Exempt	
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**Scope of Work:**  
 Periodic (Rough) Cleaning

Item	Description	Qty	U/M	Rate	Total
	Rough Clean Offices Spaces - Basement	1	ls	\$	680.00 \$ 680.00
	Rough Clean Offices Spaces - Floor 1 thru 4	1	ls	\$	2,680.00 \$ 2,680.00

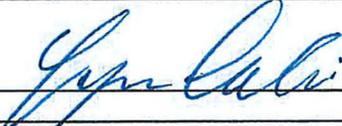
**TOTAL \$ 3,360**

**QUALIFICATIONS:**  
 Bid per plans and specs.

**ALTERNATES:**  
 Alt 1 - Add  
 Alt 2 - Add

**EXCLUSIONS:**

Proposal Amount: \$ 3,360.00

Signature  Title ESTIMATOR Date 4/29/19

**Opportunity: Abatement (Bldg. G - Refresh 1 thru 4)**

Contact Phone Base Proposal Scope Adjustments TOTAL	<b>Unit Rate Pricing</b>					
	\$0	\$0	\$0	\$0	\$0	\$0
	\$104,000	\$0	\$0	\$0	\$0	\$0
	<b>\$104,000</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>

Scope Adjustments & Clarifications	Response	Adjustments										
Abatement of Flooring ( 33,600 sf)	Plug	\$104,000										

Low (Complete) Proposal	<b>\$104,000</b>											
Percentile above Low Bidder		0%	-100%	-100%	-100%	-100%	-100%	-100%	-100%	-100%	-100%	-100%
Grading		10.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00

Selection Criteria	Weight	Grade	Points										
Respondent's Pricing	80	10.00	800	20.00	1600	20.00	1600	20.00	1600	20.00	1600	20.00	1600
A: Qualifications	20	10	200	10	200	10	200	0	0	0	0	0	0
B: N/A	0	0	0	10	0	10	0	0	0	0	0	0	0
C: N/A	0	0	0	10	0	10	0	0	0	0	0	0	0
D: N/A	0	0	0	10	0	10	0	0	0	0	0	0	0
E: N/A	0	0	0	10	0	10	0	0	0	0	0	0	0
F: N/A	0	0	0	0	0	0	0	0	0	0	0	0	0
G: N/A	0	0	0	0	0	0	0	0	0	0	0	0	0
<b>TOTAL POINTS (1,000 maximum)</b>	<b>100</b>		<b>1000</b>		<b>1800</b>		<b>1800</b>		<b>1600</b>		<b>1600</b>		<b>1600</b>

Proposed Subcontract Amount **\$104,000**

<b>Remarks/Justification on selected/rejected respondents:</b>					
Abatement unit price provided by 1 Priority.					

Opportunity: Demolition (Bldg. G - Refresh 1 thru 4)

Contact  
Phone  
Base Proposal  
Scope Adjustments  
TOTAL

Unit Rate Pricing					
\$0	\$0	\$0	\$0	\$0	\$0
\$77,120	\$0	\$0	\$0	\$0	\$0
<b>\$77,120</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>

Scope Adjustments & Clarifications	Response	Adjustments										
Demo of Flooring ( 33,600 sf)	Plug	\$77,120										

Low (Complete) Proposal \$77,120  
 Percentile above Low Bidder  
 Grading 0% -100% -100% -100% -100%  
 10.00 20.00 20.00 20.00 20.00

Selection Criteria	Weight	Grade	Points										
Respondent's Pricing	80	10.00	800	20.00	1600	20.00	1600	20.00	1600	20.00	1600	20.00	1600
A: Qualifications	20	10	200	10	200	10	200	0	0	0	0	0	0
B: N/A	0	0	0	10	0	10	0	0	0	0	0	0	0
C: N/A	0	0	0	10	0	10	0	0	0	0	0	0	0
D: N/A	0	0	0	10	0	10	0	0	0	0	0	0	0
E: N/A	0	0	0	10	0	10	0	0	0	0	0	0	0
F: N/A	0	0	0	0	0	0	0	0	0	0	0	0	0
G: N/A	0	0	0	0	0	0	0	0	0	0	0	0	0
<b>TOTAL POINTS (1,000 maximum)</b>	<b>100</b>		<b>1000</b>		<b>1800</b>		<b>1800</b>		<b>1600</b>		<b>1600</b>		<b>1600</b>

Proposed Subcontract Amount \$77,120

Remarks/Justification on selected/rejected respondents:  
 Unit Pricing provided by The Demo Company.

**Opportunity: Paint (Bldg. G - Refresh 1 thru 4)**

Contact	<b>Action Decorating</b>											
Phone	Amy Kirkham											
	512-491-8900											
Base Proposal	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Scope Adjustments	\$97,745	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
<b>TOTAL</b>	<b>\$97,745</b>	<b>\$0</b>										

Scope Adjustments & Clarifications	Response	Adjustments										
Paint Approx. 80,000 sf of Wall (See Alternate)		\$101,685										
Exclude Basement		(\$3,940)										

Low (Complete) Proposal	<b>\$97,745</b>											
Percentile above Low Bidder		0%	-100%	-100%	-100%	-100%	-100%	-100%	-100%	-100%	-100%	-100%
Grading		10.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00

Selection Criteria	Weight	Grade	Points										
Respondent's Pricing	80	10.00	800	20.00	1600	20.00	1600	20.00	1600	20.00	1600	20.00	1600
A: Qualifications	20	10	200	10	200	10	200	0	0	0	0	0	0
B: N/A	0	0	0	10	0	10	0	0	0	0	0	0	0
C: N/A	0	0	0	10	0	10	0	0	0	0	0	0	0
D: N/A	0	0	0	10	0	10	0	0	0	0	0	0	0
E: N/A	0	0	0	10	0	10	0	0	0	0	0	0	0
F: N/A	0	0	0	0	0	0	0	0	0	0	0	0	0
G: N/A	0	0	0	0	0	0	0	0	0	0	0	0	0
<b>TOTAL POINTS (1,000 maximum)</b>	<b>100</b>		<b>1000</b>		<b>1800</b>		<b>1800</b>		<b>1600</b>		<b>1600</b>		<b>1600</b>

Proposed Subcontract Amount **\$0**

<b>Remarks/Justification on selected/rejected respondents:</b>					
PCO provided by Action Decorating.					

**Opportunity: Flooring (Bldg. G - Refresh 1 thru 4)**

Contact	<b>Flooring Solutions</b>					
Phone	Jeff Cecil					
	512-335-8089					
Base Proposal	\$160,645	\$0	\$0	\$0	\$0	\$0
Scope Adjustments	\$0	\$0	\$0	\$0	\$0	\$0
<b>TOTAL</b>	<b>\$160,645</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>

Scope Adjustments & Clarifications	Response	Adjustments										
Install Flooring in Office Spaces (Floors 1-4 - 33,600 sf)	Yes											

Low (Complete) Proposal	<b>\$160,645</b>						
Percentile above Low Bidder	0%	-100%	-100%	-100%	-100%	-100%	-100%
Grading	10.00	20.00	20.00	20.00	20.00	20.00	20.00

Selection Criteria	Weight	Grade	Points										
Respondent's Pricing	80	10.00	800	20.00	1600	20.00	1600	20.00	1600	20.00	1600	20.00	1600
A: Qualifications	20	10	200	10	200	10	200	0	0	0	0	0	0
B: N/A	0	0	0	10	0	10	0	0	0	0	0	0	0
C: N/A	0	0	0	10	0	10	0	0	0	0	0	0	0
D: N/A	0	0	0	10	0	10	0	0	0	0	0	0	0
E: N/A	0	0	0	10	0	10	0	0	0	0	0	0	0
F: N/A	0	0	0	0	0	0	0	0	0	0	0	0	0
G: N/A	0	0	0	0	0	0	0	0	0	0	0	0	0
<b>TOTAL POINTS (1,000 maximum)</b>	<b>100</b>		<b>1000</b>		<b>1800</b>		<b>1800</b>		<b>1600</b>		<b>1600</b>		<b>1600</b>

Proposed Subcontract Amount	<b>\$160,645</b>
GMP Budget Amount	N/A

**Remarks/Justification on selected/rejected respondents:**

PCO provided by Flooring Solutions.



605 W HOWARD LANE SUITE 200  
 Austin , TX 78753  
 Phone : (512) 335-8089 / Fax: (512) 258-2581

**Attn: TANNER CRAIGEN**

# Proposal

**From:** Jeff Cecil

**Estimator:** \_\_\_\_\_

**Admin:** \_\_\_\_\_

**Revision #:** \_\_\_\_\_

**Date:** 5/6/2019

**Bid Due Date:** 5/6/2019

**Plan Date:** \_\_\_\_\_

**Addendum :** \_\_\_\_\_

<u>To</u>	<u>Project</u>
Flynn Construction 4638 S.Lamar Blvd. Austin, TX 78745 Phone: (512) 440-7643- Fax: (512) 440-0705-	TFC BUILDING G ALTERNATE LEVELS 1-4 1100 W. 48TH STREET AUSTIN, TX

**ALTERNATE LEVEL1**

			<u>Quantity</u>	<u>Unit</u>	<u>Price</u>	<u>Line Total</u>
1	<b>BOND</b> FLOORING SOLUTIONS INC. BOND	NA / NA	1.00 EA		640.000	640.00
2	<b>RB-1 WALL BASE OUTSIDE CORNERS SUPPLIED AND INSTALLED</b> ROPPE® CORPORATION WALL BASE - PINNACLE -COVE 4" OUTSIDE CORNERS	TBD	25.00 EA		2.880	72.00
3	<b>C-1 CARPET SUPPLIED AND INSTALLED</b> MOHAWK COMMERCIAL FACULTY REMIX MODULAR TILE GT154	KEEN GRAY / 978	440.00 SY		38.500	16,940.00
4	<b>A LINOLEUM TILE SUPPLIED AND INSTALLED</b> FORBO INDUSTRIES, INC. TILE-MARMOLEUM MODULAR 2.5 GAUGE 1/10"X20"X20"	TBD / TBD	699.66 SF		5.151	3,604.00
5	<b>RB-1 WALL BASE SUPPLIED AND INSTALLED</b> ROPPE® CORPORATION WALL BASE - PINNACLE 4" COVE ROLL	TBD / TBD	1,080.00 LF		1.400	1,512.00
6	<b>TRANSITIONS</b> ROPPE® CORPORATION ADAPTER/TRAN - VINYL - #177 - TILE/CARPET JOINER	TBD	2.00 EA		15.000	30.00
7	<b>FLOOR PREP ESTIMATE CONTINGENCY</b> FLOORING SOLUTIONS INC. LABOR	NA	10.00 BG		58.000	580.00
8	<b>A LINOLEUM TILE SUPPLIED ATTIC STOCK</b> FORBO INDUSTRIES, INC. TILE-MARMOLEUM MODULAR 2.5 GAUGE 1/10"X20"X20"	TBD / TBD	53.82 SF		3.828	206.00
9	<b>RB-1 WALL BASE SUPPLIED ATTIC</b> ROPPE® CORPORATION WALL BASE - PINNACLE 4" COVE ROLL	TBD / TBD	60.00 LF		0.900	54.00
10	<b>LINOLEUM TILE ADHESIVE</b> FORBO INDUSTRIES, INC. ADHESIVE SUSTAIN 885M	4 GAL - 500SF	2.00 PL		159.000	318.00

**TOTAL (THESE LINE ITEMS TAX EXEMPT) \$23,956.00**

**TFC BUILDING G ALTERNATE LEVELS 1-4 Flynn Construction**

Page 2 of 3

**ALTERNATE LEVEL 2**

			<i>Quantity</i>	<i>Unit</i>	<i>Price</i>	<i>Line Total</i>
<b>1 BOND</b>	FLOORING SOLUTIONS INC.	NA	1.00	EA	1,330.000	1,330.00
	BOND	/ NA				
<b>2 RB-1 WALL BASE OUTSIDE CORNERS SUPPLIED AND INSTALLED</b>	ROPPE® CORPORATION	TBD	75.00	EA	2.867	215.00
	WALL BASE - PINNACLE -COVE 4" OUTSIDE CORNERS					
<b>3 C-1 CARPET SUPPLIED AND INSTALLED</b>	MOHAWK COMMERCIAL	KEEN GRAY	1,096.00	SY	38.500	42,196.00
	FACULTY REMIX MODULAR TILE GT154	/ 978				
<b>4 RB-1 WALL BASE SUPPLIED AND INSTALLED</b>	ROPPE® CORPORATION	TBD	2,040.00	LF	1.400	2,856.00
	WALL BASE - PINNACLE 4" COVE ROLL	/ TBD				
<b>5 TRANSITIONS</b>	ROPPE® CORPORATION	TBD	2.00	EA	15.000	30.00
	ADAPTER/TRAN - VINYL - #177 - TILE/CARPET JOINER					
<b>6 C-1 CARPET SUPPLIED ATTIC STOCK</b>	MOHAWK COMMERCIAL	KEEN GRAY	8.00	SY	34.500	276.00
	FACULTY REMIX MODULAR TILE GT154	/ 978				
<b>7 RB-1 WALL BASE SUPPLIED ATTIC</b>	ROPPE® CORPORATION	TBD	60.00	LF	0.900	54.00
	WALL BASE - PINNACLE 4" COVE ROLL	/ TBD				

**TOTAL (THESE LINE ITEMS TAX EXEMPT) \$46,957.00**

**ALTERNATE LEVEL 3**

			<i>Quantity</i>	<i>Unit</i>	<i>Price</i>	<i>Line Total</i>
<b>1 BOND</b>	FLOORING SOLUTIONS INC.	NA	1.00	EA	1,330.000	1,330.00
	BOND	/ NA				
<b>2 RB-1 WALL BASE OUTSIDE CORNERS SUPPLIED AND INSTALLED</b>	ROPPE® CORPORATION	TBD	75.00	EA	2.853	214.00
	WALL BASE - PINNACLE -COVE 4" OUTSIDE CORNERS					
<b>3 C-1 CARPET SUPPLIED AND INSTALLED</b>	ILLUMINATION AQUA 552					
	MOHAWK COMMERCIAL	KEEN GRAY	1,040.00	SY	38.500	40,040.00
	FACULTY REMIX MODULAR TILE GT154	/ 978				
<b>4 RB-1 WALL BASE SUPPLIED AND INSTALLED</b>	ROPPE® CORPORATION	TBD	1,920.00	LF	1.400	2,688.00
	WALL BASE - PINNACLE 4" COVE ROLL	/ TBD				
<b>5 TRANSITIONS</b>	ROPPE® CORPORATION	TBD	2.00	EA	15.000	30.00
	ADAPTER/TRAN - VINYL - #177 - TILE/CARPET JOINER					
<b>6 RB-1 WALL BASE SUPPLIED ATTIC</b>	ROPPE® CORPORATION	TBD	60.00	LF	0.900	54.00
	WALL BASE - PINNACLE 4" COVE ROLL	/ TBD				

**TOTAL (THESE LINE ITEMS TAX EXEMPT) \$44,356.00**

**TFC BUILDING G ALTERNATE LEVELS 1-4 Flynn Construction**

**ALTERNATE LEVEL 4**

			<i>Quantity</i>		<i>Unit Price</i>	<i>Line Total</i>
1	<b>BOND</b> FLOORING SOLUTIONS INC. BOND	NA / NA	1.00	EA	1,330.000	1,330.00
2	<b>RB-1 WALL BASE OUTSIDE CORNERS SUPPLIED AND INSTALLED</b> ROPPE® CORPORATION WALL BASE - PINNACLE -COVE 4" OUTSIDE CORNERS	TBD	100.00	EA	2.860	286.00
3	<b>C-1 CARPET SUPPLIED AND INSTALLED</b> <b>ILLUMINATION AQUA 552</b> MOHAWK COMMERCIAL FACULTY REMIX MODULAR TILE GT154	KEEN GRAY / 978	1,040.00	SY	38.500	40,040.00
4	<b>RB-1 WALL BASE SUPPLIED AND INSTALLED</b> ROPPE® CORPORATION WALL BASE - PINNACLE 4" COVE ROLL	TBD / TBD	2,400.00	LF	1.400	3,360.00
5	<b>TRANSITIONS</b> ROPPE® CORPORATION ADAPTER/TRAN - VINYL - #177 - TILE/CARPET JOINER	TBD	2.00	EA	15.000	30.00
6	<b>C-1 CARPET SUPPLIED ATTIC STOCK</b> <b>QUANTITY NOT SPECIFIED</b> MOHAWK COMMERCIAL FACULTY REMIX MODULAR TILE GT154	KEEN GRAY / 978	8.00	SY	34.500	276.00
7	<b>RB-1 WALL BASE SUPPLIED ATTIC</b> ROPPE® CORPORATION WALL BASE - PINNACLE 4" COVE ROLL	TBD / TBD	60.00	LF	0.900	54.00

**TOTAL (THESE LINE ITEMS TAX EXEMPT) \$45,376.00**

**PROPOSAL TOTAL \$160,645.00**

BUILDING G: ALTERNATE AREAS. LEVELS 1-4 ONLY

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.

Flynn Construction

Signed: \_\_\_\_\_  
Jeff Cecil

Signed: \_\_\_\_\_

Proposal Total: \$160,645.00

Proposed Installation Start Date: \_\_\_\_\_

# **Bldg. G Shower & Fitness**

## **Bid Tabs**

**Opportunity: Protection (Bldg. G - Gym>Showers)**

Contact Phone Base Proposal Scope Adjustments TOTAL	<b>Budget Pricing</b>					
	\$0	\$0	\$0	\$0	\$0	\$0
	\$1,336	\$0	\$0	\$0	\$0	\$0
	<b>\$1,336</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>

Scope Adjustments & Clarifications	Response	Adjustments										
Protection Associated with Shower/Fitness Spaces - 2,400 sf (18% of G)	Plug	\$1,336										

Low (Complete) Proposal	<b>\$1,336</b>											
Percentile above Low Bidder		0%	-100%	-100%	-100%	-100%	-100%	-100%	-100%	-100%	-100%	-100%
Grading		10.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00

Selection Criteria	Weight	Grade	Points										
Respondent's Pricing	80	10.00	800	20.00	1600	20.00	1600	20.00	1600	20.00	1600	20.00	1600
A: Qualifications	20	10	200	10	200	10	200	0	0	0	0	0	0
B: N/A	0	0	0	10	0	10	0	0	0	0	0	0	0
C: N/A	0	0	0	10	0	10	0	0	0	0	0	0	0
D: N/A	0	0	0	10	0	10	0	0	0	0	0	0	0
E: N/A	0	0	0	10	0	10	0	0	0	0	0	0	0
F: N/A	0	0	0	0	0	0	0	0	0	0	0	0	0
G: N/A	0	0	0	0	0	0	0	0	0	0	0	0	0
<b>TOTAL POINTS (1,000 maximum)</b>	<b>100</b>		<b>1000</b>		<b>1800</b>		<b>1800</b>		<b>1600</b>		<b>1600</b>		<b>1600</b>

Proposed Subcontract Amount **\$1,336**

<b>Remarks/Justification on selected/rejected respondents:</b>									
Approx. breakout. See DM Tabs for recommended contractors and final contract value.									

**Opportunity: Cleaning (Bldg. G - Gym>Showers)**

Contact Phone Base Proposal Scope Adjustments TOTAL	<b>Budget Pricing</b>					
	\$0	\$0	\$0	\$0	\$0	\$0
	\$1,034	\$0	\$0	\$0	\$0	\$0
	\$1,034	\$0	\$0	\$0	\$0	\$0
	\$1,034	\$0	\$0	\$0	\$0	\$0

Scope Adjustments & Clarifications	Response	Adjustments										
2,400sf Move 18% of Cleaning	Plug	\$1,034										

Low (Complete) Proposal	\$1,034											
Percentile above Low Bidder	0%	-100%	-100%	-100%	-100%	-100%	-100%	-100%	-100%	-100%	-100%	-100%
Grading	10.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00

Selection Criteria	Weight	Grade	Points										
Respondent's Pricing	80	10.00	800	20.00	1600	20.00	1600	20.00	1600	20.00	1600	20.00	1600
A: Qualifications	20	10	200	10	200	10	200	0	0	0	0	0	0
B: N/A	0	0	0	10	0	10	0	0	0	0	0	0	0
C: N/A	0	0	0	10	0	10	0	0	0	0	0	0	0
D: N/A	0	0	0	10	0	10	0	0	0	0	0	0	0
E: N/A	0	0	0	10	0	10	0	0	0	0	0	0	0
F: N/A	0	0	0	0	0	0	0	0	0	0	0	0	0
G: N/A	0	0	0	0	0	0	0	0	0	0	0	0	0
TOTAL POINTS (1,000 maximum)	100		1000		1800		1800		1600		1600		1600

Proposed Subcontract Amount **\$1,034**

<b>Remarks/Justification on selected/rejected respondents:</b>												
Approx. breakout. See DM Tabs for recommended contractors and final contract value.												

**Opportunity: Abatement (Bldg. G - Gym/Showers)**

Contact  
 Phone  
 Base Proposal  
 Scope Adjustments  
 TOTAL

Budget Pricing					
\$0	\$0	\$0	\$0	\$0	\$0
\$7,200	\$0	\$0	\$0	\$0	\$0
<b>\$7,200</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>

Scope Adjustments & Clarifications	Response	Adjustments										
Flooring Abatement of 2,400sf (18% of Differed Maintenance)	Plug	\$7,200										

Low (Complete) Proposal	\$7,200											
Percentile above Low Bidder	0%	-100%	-100%	-100%	-100%	-100%	-100%	-100%	-100%	-100%	-100%	-100%
Grading	10.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00

Selection Criteria	Weight	Grade	Points										
Respondent's Pricing	80	10.00	800	20.00	1600	20.00	1600	20.00	1600	20.00	1600	20.00	1600
A: Qualifications	20	10	200	10	200	10	200	0	0	0	0	0	0
B: N/A	0	0	0	10	0	10	0	0	0	0	0	0	0
C: N/A	0	0	0	10	0	10	0	0	0	0	0	0	0
D: N/A	0	0	0	10	0	10	0	0	0	0	0	0	0
E: N/A	0	0	0	10	0	10	0	0	0	0	0	0	0
F: N/A	0	0	0	0	0	0	0	0	0	0	0	0	0
G: N/A	0	0	0	0	0	0	0	0	0	0	0	0	0
<b>TOTAL POINTS (1,000 maximum)</b>	<b>100</b>		<b>1000</b>		<b>1800</b>		<b>1800</b>		<b>1600</b>		<b>1600</b>		<b>1600</b>

Proposed Subcontract Amount \$7,200

Remarks/Justification on selected/rejected respondents:
Approx. breakout. See DM Tabs for recommended contractors and final contract value.

Opportunity: Demolition (Bldg. G - Gym/Showers)

Contact  
Phone  
Base Proposal  
Scope Adjustments  
TOTAL

Budget Pricing					
\$0	\$0	\$0	\$0	\$0	\$0
\$5,280	\$0	\$0	\$0	\$0	\$0
\$5,280	\$0	\$0	\$0	\$0	\$0

Scope Adjustments & Clarifications	Response	Adjustments										
Flooring Demo of 2,400sf (18% of Differed Maintenance)	Plug	\$5,280										

Low (Complete) Proposal \$5,280

Percentile above Low Bidder 0%  
Grading 10.00 -100% 20.00 -100% 20.00 -100% 20.00 -100% 20.00

Selection Criteria	Weight	Grade	Points										
Respondent's Pricing	80	10.00	800	20.00	1600	20.00	1600	20.00	1600	20.00	1600	20.00	1600
A: Qualifications	20	10	200	10	200	10	200	0	0	0	0	0	0
B: N/A	0	0	0	10	0	10	0	0	0	0	0	0	0
C: N/A	0	0	0	10	0	10	0	0	0	0	0	0	0
D: N/A	0	0	0	10	0	10	0	0	0	0	0	0	0
E: N/A	0	0	0	10	0	10	0	0	0	0	0	0	0
F: N/A	0	0	0	0	0	0	0	0	0	0	0	0	0
G: N/A	0	0	0	0	0	0	0	0	0	0	0	0	0
TOTAL POINTS (1,000 maximum)	100		1000		1800		1800		1600		1600		1600

Proposed Subcontract Amount \$5,280

Remarks/Justification on selected/rejected respondents:  
Approx. breakout. See DM Tabs for recommended contractors and final contract value.

**Opportunity: Drywall (Bldg. G - Gym>Showers)**

Contact Phone Base Proposal Scope Adjustments TOTAL	<b>Budget Pricing</b>					
	\$0	\$0	\$0	\$0	\$0	\$0
	\$5,175	\$0	\$0	\$0	\$0	\$0
	<b>\$5,175</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>

Scope Adjustments & Clarifications	Response	Adjustments										
New & Infill Walls (65 lf)		\$4,875										
Swing & HW Door		\$300										

Low (Complete) Proposal	<b>\$5,175</b>											
Percentile above Low Bidder		0%	-100%	-100%	-100%	-100%	-100%	-100%	-100%	-100%	-100%	-100%
Grading		10.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00

Selection Criteria	Weight	Grade	Points										
Respondent's Pricing	80	10.00	800	20.00	1600	20.00	1600	20.00	1600	20.00	1600	20.00	1600
A: Qualifications	20	10	200	10	200	10	200	0	0	0	0	0	0
B: N/A	0	0	0	10	0	10	0	0	0	0	0	0	0
C: N/A	0	0	0	10	0	10	0	0	0	0	0	0	0
D: N/A	0	0	0	10	0	10	0	0	0	0	0	0	0
E: N/A	0	0	0	10	0	10	0	0	0	0	0	0	0
F: N/A	0	0	0	0	0	0	0	0	0	0	0	0	0
G: N/A	0	0	0	0	0	0	0	0	0	0	0	0	0
<b>TOTAL POINTS (1,000 maximum)</b>	<b>100</b>		<b>1000</b>		<b>1800</b>		<b>1800</b>		<b>1600</b>		<b>1600</b>		<b>1600</b>

Proposed Subcontract Amount **\$5,175**

<b>Remarks/Justification on selected/rejected respondents:</b>					
Approx. breakout. See DM Tabs for recommended contractors and final contract value.					

Opportunity: Paint (Bldg. G - Gym>Showers)

Contact	<b>Budget Pricing</b>					
Phone						
Base Proposal	\$0	\$0	\$0	\$0	\$0	\$0
Scope Adjustments	\$5,560	\$0	\$0	\$0	\$0	\$0
<b>TOTAL</b>	<b>\$5,560</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>

Scope Adjustments & Clarifications	Response	Adjustments										
Tape/Float New & Wall Infills (1,300 sf)		\$1,950										
Paint Interior Walls (3,100 sf)		\$3,410										
Paint Door		\$200										

Low (Complete) Proposal	\$5,560											
Percentile above Low Bidder		0%	-100%	-100%	-100%	-100%	-100%	-100%	-100%	-100%	-100%	-100%
Grading		10.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00

Selection Criteria	Weight	Grade	Points										
Respondent's Pricing	80	10.00	800	20.00	1600	20.00	1600	20.00	1600	20.00	1600	20.00	1600
A: Qualifications	20	10	200	10	200	10	200	0	0	0	0	0	0
B: N/A	0	0	0	10	0	10	0	0	0	0	0	0	0
C: N/A	0	0	0	10	0	10	0	0	0	0	0	0	0
D: N/A	0	0	0	10	0	10	0	0	0	0	0	0	0
E: N/A	0	0	0	10	0	10	0	0	0	0	0	0	0
F: N/A	0	0	0	0	0	0	0	0	0	0	0	0	0
G: N/A	0	0	0	0	0	0	0	0	0	0	0	0	0
<b>TOTAL POINTS (1,000 maximum)</b>	<b>100</b>		<b>1000</b>		<b>1800</b>		<b>1800</b>		<b>1600</b>		<b>1600</b>		<b>1600</b>

Proposed Subcontract Amount \$5,560

<b>Remarks/Justification on selected/rejected respondents:</b>												
Approx. breakout. See DM Tabs for recommended contractors and final contract value.												

**Opportunity: Flooring (Bldg. G - Gym/Showers)**

Contact	Flooring Solutions				
Phone	Jeff Cecil				
Base Proposal	512-335-8089				
Scope Adjustments	\$15,455	\$0	\$0	\$0	\$0
TOTAL	\$0	\$0	\$0	\$0	\$0

Scope Adjustments & Clarifications	Response	Adjustments										
Install Rubber Gym Flooring per Quote	Yes											

Low (Complete) Proposal	\$15,455											
Percentile above Low Bidder	0%	-100%	-100%	-100%	-100%	-100%	-100%	-100%	-100%	-100%	-100%	-100%
Grading	10.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00

Selection Criteria	Weight	Grade	Points										
Respondent's Pricing	80	10.00	800	20.00	1600	20.00	1600	20.00	1600	20.00	1600	20.00	1600
A: Qualifications	20	10	200	10	200	10	200	0	0	0	0	0	0
B: N/A	0	0	0	10	0	10	0	0	0	0	0	0	0
C: N/A	0	0	0	10	0	10	0	0	0	0	0	0	0
D: N/A	0	0	0	10	0	10	0	0	0	0	0	0	0
E: N/A	0	0	0	10	0	10	0	0	0	0	0	0	0
F: N/A	0	0	0	0	0	0	0	0	0	0	0	0	0
G: N/A	0	0	0	0	0	0	0	0	0	0	0	0	0
TOTAL POINTS (1,000 maximum)	100		1000		1800		1800		1600		1600		1600

Proposed Subcontract Amount \$15,455

<b>Remarks/Justification on selected/rejected respondents:</b>												
PCO provided by Flooring Solutions.												

TFC Contract No. 17-032-000

Exhibit A-3

Amendment No. 3

**Date:**

4/4/2019

**To:**

TANNER CRAIGEN

**Customer PO:**

1701-G-020



605 W HOWARD LANE SUITE 200  
Austin, TX 78753  
Phone : (512) 335-8089 / Fax: (512) 258-2581

# Change Order Request

58041

**Job No:** 13092

**Request #:** 4

**CO #:** 0

<b>Invoice To:</b> Flynn Construction 4638 S.Lamar Blvd. Austin, TX 78745		<b>Job Name:</b> TFC BUILDING G ONLY 1100 W. 48TH STREET AUSTIN, TX	
TANNER CRAIGEN Phone: (512) 440-7643- Cell: (512) 738-4867- Pager: Fax: (512) 440-0705-	ZACHARY WRIGHT Phone: (512) 440-7643- Cell: (512) 550-2280- Pager: Fax: (512) 440-0705-	PETER MEHLENBACHER Phone: (512) 440-7643- Fax: (512) 440-0705-	ZACHARY WRIGHT Phone: (512) 440-7643- Fax: (512) 440-0705-
<b>From:</b> Jeff Cecil	<b>Project Manager:</b>		<b>Estimator:</b>

**Description of Change Order Request:**

JC: GYM RUBBER FLOORING AND BASE

JC: GYM RUBBER FLOORING AND BASE

**ADD**

MANUFACTURER:			STYLE:		
COLOR NAME:	COLOR NUMBER:	UOM:	QUANTITY:	UNIT PRICE:	TOTAL PRICE:
<b>1 ROLL RUBBER GYM FLOORING FURNISHED AND INSTALLED -</b>					
ECORE			EVERLAST ROLLS		
BASIC BLACK 8MM	EL00	SF	2,900.00	3.950	11,455.00
<b>2 RUBBER ADHESIVE -</b>					
ECORE			ADHESIVE - E GRIP III		
4 GAL		PL	8.00	225.000	1,800.00
<b>3 RB-1 WALL BASE SUPPLIED AND INSTALLED -</b>					
ROPPE® CORPORATION			WALL BASE - PINNACLE 4" COVE ROLL		
LIGHT BROWN	147	LF	360.00	1.400	504.00
<b>4 RB-1 WALL BASE OUTSIDE CORNERS SUPPLIED AND INSTALLED -</b>					
ROPPE® CORPORATION			WALL BASE - PINNACLE -COVE 4" OUTSIDE CORNERS		
LIGHT BROWN	147	EA	25.00	2.880	72.00
<b>5 FLOOR PREP ESTIMATE -</b>					
FLOORING SOLUTIONS INC.			LABOR		
NA		EA	28.00	58.000	1,624.00
<b>Total ADD</b>					<b>\$15,455.00</b>
<b>Tax Exempt Total This Option :</b>					<b>\$15,455.00</b>

TFC Contract No. 17-032-000

Exhibit A-3

Amendment No. 3

**Flynn Construction**

**TFC BUILDING G ONLY**

ROOM GGYM7.0: INSTALL ROLL RUBBER GYM FLOORING AND BASE.  
COLOR: BLACK.  
THICKNESS: 3/8"

DEMO IS NOT INCLUDED.

---

**SALESMAN'S SIGNATURE** \_\_\_\_\_

*Approximate Installation Start Date:*

**CUSTOMER'S AUTHORIZATION** \_\_\_\_\_

**Opportunity: Tile (Bldg. G - Gym/Showers)**

	<b>Budget Pricing</b>					
Contact						
Phone						
Base Proposal	\$0	\$0	\$0	\$0	\$0	\$0
Scope Adjustments	\$5,850	\$0	\$0	\$0	\$0	\$0
<b>TOTAL</b>	<b>\$5,850</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>

<b>Scope Adjustments &amp; Clarifications</b>	Response	Adjustments										
Tile Work at Shower ( 9% of Tile )	Plug	\$5,850										

Low (Complete) Proposal	<b>\$5,850</b>											
Percentile above Low Bidder	0%	-100%	-100%	-100%	-100%	-100%	-100%	-100%	-100%	-100%	-100%	-100%
Grading	10.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00

Selection Criteria	Weight	Grade	Points										
Respondent's Pricing	80	10.00	800	20.00	1600	20.00	1600	20.00	1600	20.00	1600	20.00	1600
A: Qualifications	20	10	200	10	200	10	200	0	0	0	0	0	0
B: N/A	0	0	0	10	0	10	0	0	0	0	0	0	0
C: N/A	0	0	0	10	0	10	0	0	0	0	0	0	0
D: N/A	0	0	0	10	0	10	0	0	0	0	0	0	0
E: N/A	0	0	0	10	0	10	0	0	0	0	0	0	0
F: N/A	0	0	0	0	0	0	0	0	0	0	0	0	0
G: N/A	0	0	0	0	0	0	0	0	0	0	0	0	0
<b>TOTAL POINTS (1,000 maximum)</b>	<b>100</b>		<b>1000</b>		<b>1800</b>		<b>1800</b>		<b>1600</b>		<b>1600</b>		<b>1600</b>

Proposed Subcontract Amount \$5,850

<b>Remarks/Justification on selected/rejected respondents:</b>													
Approx. breakout. See DM Tabs for recommended contractors and final contract value.													

**Opportunity: Specialties (Bldg. G - Gym/Showers)**

	<b>Budget Pricing</b>					
Contact						
Phone						
Base Proposal	\$0	\$0	\$0	\$0	\$0	\$0
Scope Adjustments	\$4,545	\$0	\$0	\$0	\$0	\$0
<b>TOTAL</b>	<b>\$4,545</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>

<b>Scope Adjustments &amp; Clarifications</b>	Response	Adjustments										
Specialties For Showers ( 15% of Specialties )	Plug	\$4,545										

Low (Complete) Proposal	<b>\$4,545</b>											
Percentile above Low Bidder	0%	-100%	-100%	-100%	-100%	-100%	-100%	-100%	-100%	-100%	-100%	-100%
Grading	10.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00

Selection Criteria	Weight	Grade	Points										
Respondent's Pricing	80	10.00	800	20.00	1600	20.00	1600	20.00	1600	20.00	1600	20.00	1600
A: Qualifications	20	10	200	10	200	10	200	0	0	0	0	0	0
B: N/A	0	0	0	10	0	10	0	0	0	0	0	0	0
C: N/A	0	0	0	10	0	10	0	0	0	0	0	0	0
D: N/A	0	0	0	10	0	10	0	0	0	0	0	0	0
E: N/A	0	0	0	10	0	10	0	0	0	0	0	0	0
F: N/A	0	0	0	0	0	0	0	0	0	0	0	0	0
G: N/A	0	0	0	0	0	0	0	0	0	0	0	0	0
<b>TOTAL POINTS (1,000 maximum)</b>	<b>100</b>		<b>1000</b>		<b>1800</b>		<b>1800</b>		<b>1600</b>		<b>1600</b>		<b>1600</b>

Proposed Subcontract Amount \$4,545

<b>Remarks/Justification on selected/rejected respondents:</b>					
Approx. breakout. See DM Tabs for recommended contractors and final contract value.					

**Opportunity: Plumbing (Bldg. G - Gym>Showers)**

	<b>Budget Pricing</b>					
Contact						
Phone						
Base Proposal	\$0	\$0	\$0	\$0	\$0	\$0
Scope Adjustments	\$7,800	\$0	\$0	\$0	\$0	\$0
<b>TOTAL</b>	<b>\$7,800</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>

<b>Scope Adjustments &amp; Clarifications</b>	Response	Adjustments										
Trench Slab & Install SS Lines (15')		\$6,000										
In-wall & Above Ceiling Domestic Lines (45')		\$1,800										

Low (Complete) Proposal	<b>\$7,800</b>											
Percentile above Low Bidder	0%	-100%	-100%	-100%	-100%	-100%	-100%	-100%	-100%	-100%	-100%	-100%
Grading	10.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00

Selection Criteria	Weight	Grade	Points										
Respondent's Pricing	80	10.00	800	20.00	1600	20.00	1600	20.00	1600	20.00	1600	20.00	1600
A: Qualifications	20	10	200	10	200	10	200	0	0	0	0	0	0
B: N/A	0	0	0	10	0	10	0	0	0	0	0	0	0
C: N/A	0	0	0	10	0	10	0	0	0	0	0	0	0
D: N/A	0	0	0	10	0	10	0	0	0	0	0	0	0
E: N/A	0	0	0	10	0	10	0	0	0	0	0	0	0
F: N/A	0	0	0	0	0	0	0	0	0	0	0	0	0
G: N/A	0	0	0	0	0	0	0	0	0	0	0	0	0
<b>TOTAL POINTS (1,000 maximum)</b>	<b>100</b>		<b>1000</b>		<b>1800</b>		<b>1800</b>		<b>1600</b>		<b>1600</b>		<b>1600</b>

Proposed Subcontract Amount \$7,800

<b>Remarks/Justification on selected/rejected respondents:</b>					
Approx. breakout. See DM Tabs for recommended contractors and final contract value.					

**Opportunity: Electrical (Bldg. G - Gym>Showers)**

Contact  
Phone  
Base Proposal  
Scope Adjustments  
TOTAL

Budget Pricing					
\$0	\$0	\$0	\$0	\$0	\$0
\$4,600	\$0	\$0	\$0	\$0	\$0
<b>\$4,600</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>

Scope Adjustments & Clarifications	Response	Adjustments										
Make Safe for Wall Demo		\$2,000										
Install New Exit Signs		\$1,600										
Install New OC Switches		\$1,000										
Outlets???												

Low (Complete) Proposal \$4,600  
 Percentile above Low Bidder 0%      -100%      -100%      -100%      -100%  
 Grading 10.00      20.00      20.00      20.00      20.00

Selection Criteria	Weight	Grade	Points										
Respondent's Pricing	80	10.00	800	20.00	1600	20.00	1600	20.00	1600	20.00	1600	20.00	1600
A: Qualifications	20	10	200	10	200	10	200	0	0	0	0	0	0
B: N/A	0	0	0	10	0	10	0	0	0	0	0	0	0
C: N/A	0	0	0	10	0	10	0	0	0	0	0	0	0
D: N/A	0	0	0	10	0	10	0	0	0	0	0	0	0
E: N/A	0	0	0	10	0	10	0	0	0	0	0	0	0
F: N/A	0	0	0	0	0	0	0	0	0	0	0	0	0
G: N/A	0	0	0	0	0	0	0	0	0	0	0	0	0
<b>TOTAL POINTS (1,000 maximum)</b>	<b>100</b>		<b>1000</b>		<b>1800</b>		<b>1800</b>		<b>1600</b>		<b>1600</b>		<b>1600</b>

Proposed Subcontract Amount \$4,600

Remarks/Justification on selected/rejected respondents:
Approx. breakout. See DM Tabs for recommended contractors and final contract value.

# **Bldg. T 6th Floor Conference**

## **Bid Tabs**

**Opportunity: Moving (Bldg. T)**

Contact  
Phone  
Base Proposal  
Scope Adjustments  
TOTAL

Budget Pricing					
\$0	\$0	\$0	\$0	\$0	\$0
\$3,500	\$0	\$0	\$0	\$0	\$0
<b>\$3,500</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>

Scope Adjustments & Clarifications	Response	Adjustments										
6th Floor Conference Room ALLOWANCE	Plug	\$3,500										

Low (Complete) Proposal	<b>\$3,500</b>											
Percentile above Low Bidder		0%	-100%	-100%	-100%	-100%	-100%	-100%	-100%	-100%	-100%	-100%
Grading		10.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00

Selection Criteria	Weight	Grade	Points										
Respondent's Pricing	80	10.00	800	20.00	1600	20.00	1600	20.00	1600	20.00	1600	20.00	1600
A: Qualifications	20	10	200	10	200	10	200	0	0	0	0	0	0
B: N/A	0	0	0	10	0	10	0	0	0	0	0	0	0
C: N/A	0	0	0	10	0	10	0	0	0	0	0	0	0
D: N/A	0	0	0	10	0	10	0	0	0	0	0	0	0
E: N/A	0	0	0	10	0	10	0	0	0	0	0	0	0
F: N/A	0	0	0	0	0	0	0	0	0	0	0	0	0
G: N/A	0	0	0	0	0	0	0	0	0	0	0	0	0
<b>TOTAL POINTS (1,000 maximum)</b>	<b>100</b>		<b>1000</b>		<b>1800</b>		<b>1800</b>		<b>1600</b>		<b>1600</b>		<b>1600</b>

Proposed Subcontract Amount **\$3,500**

Remarks/Justification on selected/rejected respondents:
Allowance for any move out or storage. Could be applied to any new furnishings if needed.

**Opportunity: Protection (Bldg. T - Conference)**

Contact  
Phone  
Base Proposal  
Scope Adjustments  
TOTAL

Budget Pricing					
\$0	\$0	\$0	\$0	\$0	\$0
\$1,092	\$0	\$0	\$0	\$0	\$0
<b>\$1,092</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>

Scope Adjustments & Clarifications	Response	Adjustments										
Temp Protection during renovation of 1,600 sf	Plug	\$1,092										

Low (Complete) Proposal	<b>\$1,092</b>											
Percentile above Low Bidder		0%	-100%	-100%	-100%	-100%	-100%	-100%	-100%	-100%	-100%	-100%
Grading		10.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00

Selection Criteria	Weight	Grade	Points										
Respondent's Pricing	80	10.00	800	20.00	1600	20.00	1600	20.00	1600	20.00	1600	20.00	1600
A: Qualifications	20	10	200	10	200	10	200	0	0	0	0	0	0
B: N/A	0	0	0	10	0	10	0	0	0	0	0	0	0
C: N/A	0	0	0	10	0	10	0	0	0	0	0	0	0
D: N/A	0	0	0	10	0	10	0	0	0	0	0	0	0
E: N/A	0	0	0	10	0	10	0	0	0	0	0	0	0
F: N/A	0	0	0	0	0	0	0	0	0	0	0	0	0
G: N/A	0	0	0	0	0	0	0	0	0	0	0	0	0
<b>TOTAL POINTS (1,000 maximum)</b>	<b>100</b>		<b>1000</b>		<b>1800</b>		<b>1800</b>		<b>1600</b>		<b>1600</b>		<b>1600</b>

Proposed Subcontract Amount **\$1,092**

Remarks/Justification on selected/rejected respondents:
Approx. breakout. See DM Tabs for recommended contractors and final contract value.

**Opportunity: Cleaning (Bldg. T - Conference)**

Contact  
Phone  
Base Proposal  
Scope Adjustments  
TOTAL

Budget Pricing					
\$0	\$0	\$0	\$0	\$0	\$0
\$729	\$0	\$0	\$0	\$0	\$0
<b>\$729</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>

Scope Adjustments & Clarifications	Response	Adjustments										
Final Clean of 1,600 sf (15% of total building)	Plug	\$729										

Low (Complete) Proposal

\$729

Percentile above Low Bidder  
Grading

0%	-100%	-100%	-100%	-100%
10.00	20.00	20.00	20.00	20.00

Selection Criteria	Weight	Grade	Points										
Respondent's Pricing	80	10.00	800	20.00	1600	20.00	1600	20.00	1600	20.00	1600	20.00	1600
A: Qualifications	20	10	200	10	200	10	200	0	0	0	0	0	0
B: N/A	0	0	0	10	0	10	0	0	0	0	0	0	0
C: N/A	0	0	0	10	0	10	0	0	0	0	0	0	0
D: N/A	0	0	0	10	0	10	0	0	0	0	0	0	0
E: N/A	0	0	0	10	0	10	0	0	0	0	0	0	0
F: N/A	0	0	0	0	0	0	0	0	0	0	0	0	0
G: N/A	0	0	0	0	0	0	0	0	0	0	0	0	0
<b>TOTAL POINTS (1,000 maximum)</b>	<b>100</b>		<b>1000</b>		<b>1800</b>		<b>1800</b>		<b>1600</b>		<b>1600</b>		<b>1600</b>

Proposed Subcontract Amount

\$729

Remarks/Justification on selected/rejected respondents:
Approx. breakout. See DM Tabs for recommended contractors and final contract value.

Opportunity: Abatement (Bldg. T - Conference)

Contact	<b>Budget Pricing</b>					
Phone						
Base Proposal	\$0	\$0	\$0	\$0	\$0	\$0
Scope Adjustments	\$4,800	\$0	\$0	\$0	\$0	\$0
<b>TOTAL</b>	<b>\$4,800</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>

Scope Adjustments & Clarifications	Response	Adjustments										
Flooring Abatement of 1,600sf (18% of Differed Maintenance)	Plug	\$4,800										

Low (Complete) Proposal	<b>\$4,800</b>											
Percentile above Low Bidder	0%	-100%	-100%	-100%	-100%	-100%	-100%	-100%	-100%	-100%	-100%	-100%
Grading	10.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00

Selection Criteria	Weight	Grade	Points										
Respondent's Pricing	80	10.00	800	20.00	1600	20.00	1600	20.00	1600	20.00	1600	20.00	1600
A: Qualifications	20	10	200	10	200	10	200	0	0	0	0	0	0
B: N/A	0	0	0	10	0	10	0	0	0	0	0	0	0
C: N/A	0	0	0	10	0	10	0	0	0	0	0	0	0
D: N/A	0	0	0	10	0	10	0	0	0	0	0	0	0
E: N/A	0	0	0	10	0	10	0	0	0	0	0	0	0
F: N/A	0	0	0	0	0	0	0	0	0	0	0	0	0
G: N/A	0	0	0	0	0	0	0	0	0	0	0	0	0
<b>TOTAL POINTS (1,000 maximum)</b>	<b>100</b>		<b>1000</b>		<b>1800</b>		<b>1800</b>		<b>1600</b>		<b>1600</b>		<b>1600</b>

Proposed Subcontract Amount **\$4,800**

<b>Remarks/Justification on selected/rejected respondents:</b>													
Approx. breakout. See DM Tabs for recommended contractors and final contract value.													

Opportunity: Demolition (Bldg. T - Conference)

Contact  
Phone  
Base Proposal  
Scope Adjustments  
TOTAL

Budget Pricing					
\$0	\$0	\$0	\$0	\$0	\$0
\$3,520	\$0	\$0	\$0	\$0	\$0
<b>\$3,520</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>

Scope Adjustments & Clarifications	Response	Adjustments										
Flooring Demo of 1,600sf (18% of Differed Maintenance)	Plug	\$3,520										

Low (Complete) Proposal

**\$3,520**

Percentile above Low Bidder

0%

Grading

10.00      -100%      -100%      -100%      -100%      -100%

Selection Criteria	Weight	Grade	Points										
Respondent's Pricing	80	10.00	800	20.00	1600	20.00	1600	20.00	1600	20.00	1600	20.00	1600
A: Qualifications	20	10	200	10	200	10	200	0	0	0	0	0	0
B: N/A	0	0	0	10	0	10	0	0	0	0	0	0	0
C: N/A	0	0	0	10	0	10	0	0	0	0	0	0	0
D: N/A	0	0	0	10	0	10	0	0	0	0	0	0	0
E: N/A	0	0	0	10	0	10	0	0	0	0	0	0	0
F: N/A	0	0	0	0	0	0	0	0	0	0	0	0	0
G: N/A	0	0	0	0	0	0	0	0	0	0	0	0	0
<b>TOTAL POINTS (1,000 maximum)</b>	<b>100</b>		<b>1000</b>		<b>1800</b>		<b>1800</b>		<b>1600</b>		<b>1600</b>		<b>1600</b>

Proposed Subcontract Amount

**\$3,520**

Remarks/Justification on selected/rejected respondents:
Approx. breakout. See DM Tabs for recommended contractors and final contract value.

**Opportunity: Drywall (Bldg. T - Conference)**

Contact  
Phone  
Base Proposal  
Scope Adjustments  
TOTAL

Budget Pricing					
\$0	\$0	\$0	\$0	\$0	\$0
\$8,760	\$0	\$0	\$0	\$0	\$0
<b>\$8,760</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>

Scope Adjustments & Clarifications	Response	Adjustments										
New ACT ( 1,600 sf = 15% of All Assemblies )	Plug	\$7,760										
Patch Walls where Removed	Plug	\$1,000										

Low (Complete) Proposal	<b>\$8,760</b>											
Percentile above Low Bidder	0%	-100%	-100%	-100%	-100%	-100%	-100%	-100%	-100%	-100%	-100%	-100%
Grading	10.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00

Selection Criteria	Weight	Grade	Points										
Respondent's Pricing	80	10.00	800	20.00	1600	20.00	1600	20.00	1600	20.00	1600	20.00	1600
A: Qualifications	20	10	200	10	200	10	200	0	0	0	0	0	0
B: N/A	0	0	0	10	0	10	0	0	0	0	0	0	0
C: N/A	0	0	0	10	0	10	0	0	0	0	0	0	0
D: N/A	0	0	0	10	0	10	0	0	0	0	0	0	0
E: N/A	0	0	0	10	0	10	0	0	0	0	0	0	0
F: N/A	0	0	0	0	0	0	0	0	0	0	0	0	0
G: N/A	0	0	0	0	0	0	0	0	0	0	0	0	0
<b>TOTAL POINTS (1,000 maximum)</b>	<b>100</b>		<b>1000</b>		<b>1800</b>		<b>1800</b>		<b>1600</b>		<b>1600</b>		<b>1600</b>

Proposed Subcontract Amount \$8,760

Remarks/Justification on selected/rejected respondents:
Approx. breakout. See DM Tabs for recommended contractors and final contract value.

Opportunity: Paint (Bldg. T - Conference)

Contact  
Phone  
Base Proposal  
Scope Adjustments  
TOTAL

Budget Pricing					
\$0	\$0	\$0	\$0	\$0	\$0
\$2,130	\$0	\$0	\$0	\$0	\$0
<b>\$2,130</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>

Scope Adjustments & Clarifications	Response	Adjustments										
Tape/Float New & Wall Infills (100 sf)		\$150										
Paint Interior Walls (1,800 sf)		\$1,980										

Low (Complete) Proposal	\$2,130											
Percentile above Low Bidder		0%	-100%	-100%	-100%	-100%	-100%	-100%	-100%	-100%	-100%	-100%
Grading		10.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00

Selection Criteria	Weight	Grade	Points										
Respondent's Pricing	80	10.00	800	20.00	1600	20.00	1600	20.00	1600	20.00	1600	20.00	1600
A: Qualifications	20	10	200	10	200	10	200	0	0	0	0	0	0
B: N/A	0	0	0	10	0	10	0	0	0	0	0	0	0
C: N/A	0	0	0	10	0	10	0	0	0	0	0	0	0
D: N/A	0	0	0	10	0	10	0	0	0	0	0	0	0
E: N/A	0	0	0	10	0	10	0	0	0	0	0	0	0
F: N/A	0	0	0	0	0	0	0	0	0	0	0	0	0
G: N/A	0	0	0	0	0	0	0	0	0	0	0	0	0
<b>TOTAL POINTS (1,000 maximum)</b>	<b>100</b>		<b>1000</b>		<b>1800</b>		<b>1800</b>		<b>1600</b>		<b>1600</b>		<b>1600</b>

Proposed Subcontract Amount \$2,130

Remarks/Justification on selected/rejected respondents:
Approx. breakout. See DM Tabs for recommended contractors and final contract value.

**Opportunity: Flooring (Bldg. T - Conference)**

Contact  
Phone  
Base Proposal  
Scope Adjustments  
TOTAL

Budget Pricing					
\$0	\$0	\$0	\$0	\$0	\$0
\$19,533	\$0	\$0	\$0	\$0	\$0
<b>\$19,533</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>

Scope Adjustments & Clarifications	Response	Adjustments										
Install Conference Room Flooring (6,000 sf = 15% of Flooring)	Plug	\$19,533										

Low (Complete) Proposal \$19,533

Percentile above Low Bidder	0%	-100%	-100%	-100%	-100%	-100%
Grading	10.00	20.00	20.00	20.00	20.00	20.00

Selection Criteria	Weight	Grade	Points										
Respondent's Pricing	80	10.00	800	20.00	1600	20.00	1600	20.00	1600	20.00	1600	20.00	1600
A: Qualifications	20	10	200	10	200	10	200	0	0	0	0	0	0
B: N/A	0	0	0	10	0	10	0	0	0	0	0	0	0
C: N/A	0	0	0	10	0	10	0	0	0	0	0	0	0
D: N/A	0	0	0	10	0	10	0	0	0	0	0	0	0
E: N/A	0	0	0	10	0	10	0	0	0	0	0	0	0
F: N/A	0	0	0	0	0	0	0	0	0	0	0	0	0
G: N/A	0	0	0	0	0	0	0	0	0	0	0	0	0
<b>TOTAL POINTS (1,000 maximum)</b>	<b>100</b>		<b>1000</b>		<b>1800</b>		<b>1800</b>		<b>1600</b>		<b>1600</b>		<b>1600</b>

Proposed Subcontract Amount \$19,533

Remarks/Justification on selected/rejected respondents:
Approx. breakout. See DM Tabs for recommended contractors and final contract value.

Opportunity: Electrical (Bldg. T - Conference)

Contact  
Phone  
Base Proposal  
Scope Adjustments  
TOTAL

Budget Pricing					
\$0	\$0	\$0	\$0	\$0	\$0
\$7,700	\$0	\$0	\$0	\$0	\$0
\$7,700	\$0	\$0	\$0	\$0	\$0

Scope Adjustments & Clarifications	Response	Adjustments										
New Light Fixtures (5 ea)	Plug	\$1,500										
New Switches & Rewire Lights	Plug	\$2,000										
New Power & Data/Comm	Plug	\$4,000										
New Exit Sign	Plug	\$200										

Low (Complete) Proposal  
Percentile above Low Bidder

\$7,700

Grading

0%	-100%	-100%	-100%	-100%	-100%
10.00	20.00	20.00	20.00	20.00	20.00

Selection Criteria	Weight	Grade	Points										
Respondent's Pricing	80	10.00	800	20.00	1600	20.00	1600	20.00	1600	20.00	1600	20.00	1600
A: Qualifications	20	10	200	10	200	10	200	0	0	0	0	0	0
B: N/A	0	0	0	10	0	10	0	0	0	0	0	0	0
C: N/A	0	0	0	10	0	10	0	0	0	0	0	0	0
D: N/A	0	0	0	10	0	10	0	0	0	0	0	0	0
E: N/A	0	0	0	10	0	10	0	0	0	0	0	0	0
F: N/A	0	0	0	0	0	0	0	0	0	0	0	0	0
G: N/A	0	0	0	0	0	0	0	0	0	0	0	0	0
TOTAL POINTS (1,000 maximum)	100		1000		1800		1800		1600		1600		1600

Proposed Subcontract Amount

\$7,700

Remarks/Justification on selected/rejected respondents:
Approx. breakout. See DM Tabs for recommended contractors and final contract value.