

**The Board of Trustees
Aledo ISD
Agenda of Special Meeting**

A Special Meeting of the Board of Trustees of Aledo ISD will be held August 8, 2022, beginning at 5:30 PM in the Aledo ISD Administration Board Room, 1008 Bailey Ranch Rd, Aledo, TX 76008.

**Aledo Independent School District Vision
Growing Greatness through exceptional experiences that empower learners for life**

The subjects to be discussed or considered or upon which any formal action may be taken are as listed below. Items do not have to be taken in the order shown on this meeting notice.

Unless removed from the consent agenda, items identified within the consent agenda will be acted on at one time.

If, during the course of the meeting covered by this agenda, the Board should determine that a closed session of the Board should be held or is required in relation to any item included on this agenda, then such closed session as authorized by Section 551.001 et seq of the Texas Government Code (the Open Meetings Act) will be held by the Board at that date, hour and place given in this agenda or as soon after the commencement of the meeting covered by this agenda as the Board may conveniently meet in such closed session concerning any and all subjects and for any and all purposes permitted by Sections 551.071 – 551.084, inclusive, of the Open Meetings Act.

I. Call To Order

Hoyt Harris, President

II. Determine a Quorum

III. Public Comment on Agenda Item

Hoyt Harris, President

IV. Action Items

A. Consider Approval of Change Order for 2019 Bond Project McAnally Intermediate School Conversion to Elementary School 3

Earl Husfeld, Chief Financial Officer; Tyler Boswell, Director of Construction and Facilities

B. Consider Approval of Change Order for 2019 Bond Project Vandagriff Elementary School Conversion to Aledo ISD Early Childhood Academy 18

Earl Husfeld, Chief Financial Officer; Tyler Boswell, Director of Construction and Facilities

V. Executive Session

Hoyt Harris, President

A. Section 551.074 - Personnel Matters- The Board will discuss the appointment, employment, evaluation, reassignment, duties, discipline, or dismissal of public employees or officials. (This may involve consultation with attorney as permitted under Section 551.071)

B. Section 551.071 - Consultation with Attorney- The Board will discuss and receive legal advice from its attorney on matters which should be confidential under Texas Government Code Section 551.071

C. Section 551.072 - Deliberation Regarding Real Property- The Board will discuss the purchase, exchange, lease or value of real property. (This may involve consultation with attorney as permitted under section 551.071)

D. Section 551.0821 - School Board- The Board will discuss personally identifiable information about a public school student.

VI. Adjourn

Hoyt Harris, President



ALEDO ISD BOARD MEETING TEMPLATE

MEETING DATE: August 8, 2022

AGENDA ITEM: Consider Approval of Change Order for 2019 Bond Project McAnally Intermediate School Conversion to Elementary School

PRESENTER: Earl Husfeld, Chief Financial Officer and Tyler Boswell, Director of Construction & Facilities

BACKGROUND INFORMATION:

- As you are aware, conversion of the current McAnally Intermediate School into the New Vandagriff Elementary School was included within the District's 2019 Bond Program.
- The original contract to Construction Zone of DFW, LLC (CZI) for this project was in the amount of \$7,750,800.00 and included an owner's contingency amount of \$497,838.66.
- As we work through the process of closing out this project, the following four (4) items were incurred that will cause the owner's contingency balance to be exceeded:
 - CAEA 023.1 – \$39,912.00 – Installation of owner furnished LED light fixtures in Areas B, E, and F.
 - CAEA 023.2 – \$36,871.00 – Installation of 83 owner furnished LED light fixtures in Areas C and D.
 - CAEA 043 – \$18,694.00 – relocate reception area wall in Area E
 - CAEA 053 – \$34,471.00 – Installation and temporary irrigation of additional sod due to differences in landscape drawings and civil drawings.
- The owner's contingency balance prior to these four (4) items was \$4,402.26. After acceptance of these four (4) items (\$129,948.00), the owner's contingency balance will be exceeded by \$125,545.74. Since the value of these four (4) items are beyond the original scope of work/contract amount, 4% overhead and profit would be owed to CZI per the contract (\$5,021.83).
- PBK, architecture firm for this project, and district staff recommend approval of a change order in the amount of \$130,567.57 to closeout this project.

FISCAL INFORMATION:

The amount of \$130,567.57 for this change order will be paid from 2019 bond program funds.

ATTACHMENTS:

CZI cost estimations with supporting documentation.

ADMINISTRATIVE RECOMMENDATION:

The Administration recommends the Board of Trustees approve a change order to the contract with Construction Zone of DFW, LLC for the McAnally Intermediate School conversion to elementary school project in the amount of \$130,567.57 as presented.



Construction Zone

1420 Springhill Road

Aubrey, TX 76227

Phone: (940) 365-1366

Fax: (940) 365-0166

PROPOSED CHANGE REQUEST

Project: 4ALE01 - Vandagriff ES - AISD
 151 FM 5
 Aledo, TX 76008

ASI/RFI/PR:
CAEA Number: **023.1**

Date: 06/23/22

To: Tyler Boswell
 Aledo ISD
 1 Dean Drive
 Aledo, TX 76088

Purchase Order No.: G106103

Substantial

Completion Date: 8/15/2022

Revised Date (From Previously Approved):

Pursuant to the Contract Agreement, the Contractor shall furnish all Supervision, Labor, Material and Equipment to complete this scope of work, but not necessarily limited to the following:

Title: Installing Owner furnished Light Fixtures
Scope of Work: This is for the labor only to install owner furnished LED light fixtures in Areas B, E, & F in lieu of utilizing the existing fixtures in all areas indicated on the plans. This also includes the demolition and hauloff of the existing fixtures that are being replaced.

	Intex Electrical	\$	39,912.00
	Subtotal	\$	39,912.00
	CZI Overhead	\$	-
	Subtotal	\$	39,912.00
	Subtotal	\$	39,912.00
	Payment and Performance Bond	\$	-
	Total Proposed Change	\$	39,912.00
Calendar Days (Added or Decreased) by this CAEA	Add 0 Days		

Except as hereby modified, all terms and conditions of the Contract and previous CAEA's remain unchanged and in full force and effect.

Proposal is valid for ten (10) days. After ten days, we reserve the right to provide revised pricing based upon progress and schedule.

Construction Zone of DFW, LLC

Contractor

By:

Kyle Green
 Project Manager



PROPOSED CHANGE REQUEST

CR# 9
Date: 5/20/2022
Project: VANDAGRIFF
Project #: VANDAGRIFF
Page Number: 1

Work Description

Subject: 2X4 REPLACEMENT LIGHTS AREA B,E,F

We reserve the right to correct this quote for errors and omissions.

This quote covers direct costs only and we reserve the right to claim for impact and consequential costs.
This price is good for acceptance within **10** days from the date of receipt.

We will supply and install all materials, labor, and equipment as per your instructions on CR# 9

Inclusions & Clarifications:

1. AREA B :

Description	LABOR TOTAL
NEW 2X4 INSTALL LABOR	\$2,044.77

4. AREA E :

Description	Qty	Net PriceU	LABOR TOTAL
NEW 2X4 INSTALL LABOR			\$11,714.68

5. AREA F :

Description	Qty	Net PriceU	LABOR TOTAL
NEW 2X4 INSTALL LABOR			\$18,245.50

LABOR TOTAL

6. DEMO / HAUL / RECYCLE LAMPS AREA B,E,F : \$7,907.50

TOTAL LABOR COST \$39,912.45

PROPOSED CHANGE REQUEST

CR# 9
Date: 5/20/2022
Project: VANDAGRIFF -
Project #: VANDAGRIFF -
Page Number: 2

Exclusions:

1. OVERTIME
2. AFTER HOURS WORK
3. NEW CIRCUITRY. ALL FIXTURES ARE A DIRECT 1 FOR 1 REPLACEMENT

TONY MCFARLAND
Project Manager

903-340-0880 - Mobile

www.intelectric.com

*Electrical, Engineering/Design Assistance,
24 Hour Service & Maintenance*

972.288.8041 Office
972.288.7206 Fax

TECL 17024
Regulated by The Texas Department of Licensing and Regulation
P.O. Box 12157, Austin, Texas 78711
1-800-803-9202, 512-463-6599
website: www.tdlr.texas.gov



Construction Zone
 1420 Springhill Road
 Aubrey, TX 76227
 Phone: (940) 365-1366
 Fax: (940) 365-0166

PROPOSED CHANGE REQUEST

Project: 4ALE01 - Vandagriff ES - AISD 151 FM 5 Aledo, TX 76008	ASI/RFI/PR: CAEA Number: 023.2 Date: 06/23/22
To: Tyler Boswell Aledo ISD 1 Dean Drive Aledo, TX 76088	Purchase Order No.: G106103 Substantial Completion Date: 8/15/2022

Revised Date (From Previously Approved):

Pursuant to the Contract Agreement, the Contractor shall furnish all Supervision, Labor, Material and Equipment to complete this scope of work, but not necessarily limited to the following:

Title: Installing Owner furnished Light Fixtures
Scope of Work: This is for the labor, material, and equipment to install 83 owner furnished LED light fixtures in Areas C, & D in lieu of utilizing the existing fixtures in all areas indicated on the plans. This also includes the demolition and hauloff of the existing fixtures that are being replaced.

	Intex Electrical	\$	36,871.00
	Subtotal	\$	36,871.00
	CZI Overhead	\$	-
	Subtotal	\$	36,871.00
	Subtotal	\$	36,871.00
	Payment and Performance Bond	\$	-
	Total Proposed Change	\$	36,871.00
Calendar Days (Added or Decreased) by this CAEA		Add 0 Days	

Except as hereby modified, all terms and conditions of the Contract and previous CAEA's remain unchanged and in full force and effect.

Proposal is valid for ten (10) days. After ten days, we reserve the right to provide revised pricing based upon progress and schedule.

Construction Zone of DFW, LLC

Contractor

By: _____

Kyle Green
 Project Manager



PROPOSED CHANGE REQUEST

CR# 9
Date: 5/20/2022
Project: VANDAGRIFF
Project #: VANDAGRIFF
Page Number: 1

Work Description

Subject: 2X4 REPLACEMENT LIGHTS AREA C & D

We reserve the right to correct this quote for errors and omissions.

This quote covers direct costs only and we reserve the right to claim for impact and consequential costs.
This price is good for acceptance within **10** days from the date of receipt.

We will supply and install all materials, labor, and equipment as per your instructions on CR# 9

Inclusions & Clarifications:

2. AREA C :

Description	Qty	Net Price U	LABOR COST
NEW 2X4 INSTAL LABOR			\$11,845.39

3. AREA D :

Description	Qty	Net Price U	LABOR COST
NEW 2X4 INSTAL LABOR			\$17,117.68

7. DEMO / HAUL / RECYLCE LAMPS AREA C,D			LABOR COST \$7,907.50
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TOTAL LABOR COST \$36,870.57

PROPOSED CHANGE REQUEST

CR# 9
Date: 5/20/2022
Project: VANDAGRIFF -
Project #: VANDAGRIFF -
Page Number: 2

Exclusions:

1. OVERTIME
2. AFTER HOURS WORK
3. NEW CIRCUITRY. ALL FIXTURES ARE A DIRECT 1 FOR 1 REPLACEMENT

TONY MCFARLAND
Project Manager

903-340-0880 - Mobile

www.intelectric.com

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972.288.7206 Fax

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1-800-803-9202, 512-463-6599
website: www.tdlr.texas.gov

2. AREA C : \$ 17,599.00

Description	Qty	Net Price U	Total Mat.	Total Hrs.
2' x 4' LAY-IN T-BAR	85	0.00 E	0.00	75.65
BATTERY BANK SPECIAL	25	94.50 E	2,362.50	0.00
New 2x4 LED Panels	41	82.71 E	3,391.11	0.00

3. AREA D : \$ 23,710.00

Description	Qty	Net Price U	Total Mat.	Total Hrs.
2' x 4' LAY-IN T-BAR	146	0.00 E	0.00	129.94
BATTERY BANK SPECIAL	33	94.50 E	3,118.50	0.00
New 2x4 LED Panels	42	82.71 E	3,473.82	0.00



Construction Zone

1420 Springhill Road

Aubrey, TX 76227

Phone: (940) 365-1366

Fax: (940) 365-0166

PROPOSED CHANGE REQUEST

<p>Project: 4ALE01 - Vandagriff ES - AISD 151 FM 5 Aledo, TX 76008</p> <p>To: Tyler Boswell Aledo ISD 1 Dean Drive Aledo, TX 76088</p>	<p>ASI/RFI/PR: CAEA Number:</p> <p>Date:</p> <p>Purchase Order No.: Substantial Completion Date:</p>	<p>Clarification #05 043</p> <p>07/29/22</p> <p>G106103</p> <p>8/15/2022</p>
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Revised Date (From Previously Approved):

Pursuant to the Contract Agreement, the Contractor shall furnish all Supervision, Labor, Material and Equipment to complete this scope of work, but not necessarily limited to the following:

Title: Move Admin Wall
Scope of Work: Move reception wall in area E, Add Wall at Teacher Collaboration(area E), Install (2) HM frames, doors, hardware.

Piper Weatherford	\$	5,709.00
Jonsco	\$	4,985.00
Acumen	\$	7,600.00
Ax Demo	\$	400.00
Subtotal	\$	18,694.00
CZI Overhead	\$	-
Subtotal	\$	18,694.00
Subtotal	\$	18,694.00
Payment and Performance Bond	\$	-
Total Proposed Change	\$	18,694.00
Calendar Days (Added or Decreased) by this CAEA	Add 0 Days	

Except as hereby modified, all terms and conditions of the Contract and previous CAEA's remain unchanged and in full force and effect.

Proposal is valid for ten (10) days. After ten days, we reserve the right to provide revised pricing based upon progress and schedule.

Construction Zone of DFW, LLC

Contractor

By:

Kyle Green
 Project Manager

Piper-Weatherford Company
10755 Rockwall Rd.
Dallas, TX 75238
Phone: 214-343-9000

Formal Quote

Date: 5/26/2022
Project Name: Aledo Vandergriff
Attention: Grant Johnson

Description of change:
Added openings 10 and 10A on Clarification 05

Materials \$5,006.38

Total: \$5,006.38

Est./Detaler: \$184.00

10% O/P: \$519.04

Total Sum: \$5,709

Tax 8.25% if applicable: ~~\$471.03~~

Total Sum: ~~\$6,180~~

WE ARE ON HOLD PENDING YOUR WRITTEN RELEASE

SPECIAL NOTE: HOLLOW METAL MAY BE SUBJECT TO SURCHARGE AFTER 30 DAYS FROM QUOTATION.
WOOD DOORS NOT SHIPPING WITHIN 6 MONTHS OF QUOTATION ARE SUBJECT TO 1% SURCHARGE PER MONTH.

- 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 TEN (10) 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. ONE SHIPMENT PER BID ITEM HAS BEEN INCLUDED. ADDITIONAL SHIPMENTS WILL BE AT THE GENERAL CONTRACTORS EXPENSE. TERMS OF PAYMENT ARE NET THIRTY (30) DAYS. NO RETAINAGE ALLOWED.
- REPARATION FOR ANCHOR HINGES, CONCEALED CLOSERS, AND OTHER SIMILAR HARDWARE ARE NOT INCLUDED IN QUOTATION UNLESS PHYSICAL SAMPLES FOR BOTH SWINGS ARE FURNISHED TO OUR OFFICE PRIOR TO MANUFACTURING.
- EXCLUSIONS: SALES TAX, UNLOADING, GLASS, GLAZING, INSTALLATIONS, FINISH PAINT, ASPHALT EMULSION, FIELD MEASUREMENTS, FIELD WELDING, FASTENING DEVICES AND ALUMINUM DOOR HARDWARE UNLESS SPECIFICALLY STATED IN OUR BID.

Sincerely,
Mitchell Kinter
Project Manager
214-765-5949

Accepted by: _____



Commercial Contractor
1711 Briercroft Ct, Suite 100
Carrollton, TX 75006
(972) 323-6899 Phone
(972) 245-5794 Fax
www.jonsco.com

May 5, 2022

Construction Zone of Texas, Inc.
1420 Spring Hill Rd
Aubrey, Texas 76227
Attn: Kyle Green

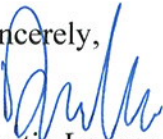
Project: Vandagriff Elementary – Aledo ISD
Clarification 05

Proposed Change

Per your request, we have the following:

Tape, bed, texture, and paint new gyp walls at Waiting Area 12, Reception 13, Teacher Collab 10 and Corridor 10A.
Paint existing walls to the nearest stopping point where affected by construction at Reception 13 and Corridor 29A.
Paint accent stripes in Corridor 29A to the nearest stopping point where affected by construction.

Labor:	\$3,492.00
Material:	\$1,039.00
OH/Profit:	\$ 454.00
Total Add:	\$4,985.00

Sincerely,

Dustin Lozano



Acumen Commercial Interiors, LLC

(p) 817-752-2250
(f) 817-752-2251
larry@acumenllc.net

CHANGE ORDER

To: Construction Zone
Attention: Kyle Green
Address: 1420 Springhill Rd.
Aubrey, TX 76020

Date: May 4, 2022
Office: 940-365-1366
Fax: 940-365-0166

JOB NAME	P.C.O.#	JOB ADDRESS
Aledo ISD- Vandagriff ES	24	151 FM 5 Aledo, TX 76008

PROPOSAL SUMMARY

Clarification 05- Move reception wall in area "E"
Add wall at Teacher Collaboration Area "E"
Adjust ACT ceilings to new layout.
Install 2 each HM Frames. (Furnished by others)

Work to be done during daytime business hours. NO Premium time or Overtime in quote.

Materials- \$4,500
Labor- \$3,100

TOTAL Amount >>>>>	\$7,600
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Accepted By: _____ Date: _____

Thank you for your business!



Construction Zone

1420 Springhill Road

Aubrey, TX 76227

Phone: (940) 365-1366

Fax: (940) 365-0166

PROPOSED CHANGE REQUEST

Project: 4ALE01 - Vandagriff ES - AISD
151 FM 5
Aledo, TX 76008

ASI/RFI/PR: Coordination w/ Civil
CAEA Number: 053

Date: 07/29/22

To: Tyler Boswell
Aledo ISD
1 Dean Drive
Aledo, TX 76088

Purchase Order No.: G106103

Substantial

Completion Date: 8/15/2022

Revised Date (From Previously Approved):

Pursuant to the Contract Agreement, the Contractor shall furnish all Supervision, Labor, Material and Equipment to complete this scope of work, but not necessarily limited to the following:

Title: Additional Sod
Scope of Work: As per the landscape drawings, the installation of SOD was limited to specific areas, however, due to Civil Drawings, the disturbed areas required SOD to be established. This includes the cost of Sod, labor to install and temporary irrigation as required to ensure establishment.

Perfect Finish Landscaping \$ 34,471.00

Subtotal \$ 34,471.00

CZI Overhead \$ -

Subtotal \$ 34,471.00

Subtotal \$ 34,471.00

Payment and Performance Bond \$ -

Total Proposed Change \$ 34,471.00

Calendar Days (Added or Decreased) by this CAEA

Except as hereby modified, all terms and conditions of the Contract and previous CAEA's remain unchanged and in full force and effect.

Proposal is valid for ten (10) days. After ten days, we reserve the right to provide revised pricing based upon progress and schedule.

Construction Zone of DFW, LLC

Contractor

By:

Kyle Green
Project Manager



CHANGE ORDER QUOTE

Perfect Finish Landscaping
 5501 Fishtrap Rd. #331
 Denton, TX 76208

Job: Aledo ISD Vandagriff ES
 For: Sod Disturbed Hill along School Entrance

To: Kyle Green
 Construction Zone
 1420 Springhill Rd
 Aubrey, TX 76227

Change No: 4
 Date: 7/21/2022
 Submitter: Ben Hartley
 Phone:
 Email: Ben@perfectfinishlandscaping.com
 Approved:

Phone (940)305-9259
 Email kyleg@cziglobal.com

Qualification

LINE	QTY	UOM	DESCRIPTION	COMMENT	UNIT PRICE	AMOUNT
2	25000	SF	Bermuda Sod		\$0.40	\$10,000.00
3	3	LS	Freight, Sod		\$1,067.00	\$3,201.00
5	45	EA	Landscape Labor Hrs-Misc 1	Skidsteer hours to rake out ro	\$68.00	\$3,060.00
6	50	EA	Temp Rotor 2in Valve		\$39.00	\$1,950.00
7	7	EA	2in Temp Valve 2in Main		\$137.00	\$959.00
8	750	LF	2in Temp Mainline		\$2.50	\$1,875.00
TOTAL						\$21,045.00

Ben Hartley

7/21/2022

Ben Hartley



CHANGE ORDER QUOTE

Perfect Finish Landscaping
 5501 Fishtrap Rd. #331
 Denton, TX 76208

Job: Aledo ISD Vandagriff ES

For: Adding Sod to Disturbed Areas near PGs

To: Kyle Green
 Construction Zone
 1420 Springhill Rd
 Aubrey, TX 76227

Phone (940)305-9259
 Email kyleg@cziglobal.com

Change No: 9
 Date: 7/17/2022
 Submitter: Ben Hartley
 Phone:
 Email: Ben@perfectfinishlandscaping.com
 Approved:

Qualification

LINE	QTY	UOM	DESCRIPTION	COMMENT	UNIT PRICE	AMOUNT
1	41	EA	Temp Rotor 1.5in Valve		\$56.00	\$2,296.00
2	8	EA	1in Temp Valve 1.5in Main		\$214.00	\$1,712.00
3	15500	SF	Bermuda Sod		\$0.52	\$8,060.00
4	1	LS	Freight, Sod		\$1,358.00	\$1,358.00
					TOTAL	\$13,426.00

Ben Hartley

7/17/2022

Ben Hartley



ALEDO ISD BOARD MEETING TEMPLATE

MEETING DATE: August 8, 2022

AGENDA ITEM: Consider Approval of Change Order for 2019 Bond Project Vandagriff Elementary School Conversion to Aledo ISD Early Childhood Academy

PRESENTER: Earl Husfeld, Chief Financial Officer and Tyler Boswell, Director of Construction & Facilities

BACKGROUND INFORMATION:

- As you are aware, conversion of the current Vandagriff Elementary School into the Aledo ISD Early Childhood Academy was included within the District's 2019 Bond Program.
- The original contract to RJM Contractors, Inc. (RJM) for this project was in the amount of \$1,300,000.00 and included an owner's contingency amount of \$58,558.00.
- As we work through the process of closing out this project, the following two (2) items were incurred that will cause the owner's contingency balance to be exceeded:
 - PR # 4 – \$42,102.85 - Unforeseen excavation of rock for new fire sprinkler water line.
 - PR # 5 - \$13,146.38 – Multiple owner requested minor additions/changes and credits.
- The owner's contingency balance prior to these two items was \$22,933.45. After acceptance of PR # 4 and PR # 5, the owner's contingency balance will be exceeded by \$32,315.78.
- PBK, architecture firm for this project, and district staff recommend approval of a change order in the amount of \$32,315.78 to closeout this project.

FISCAL INFORMATION:

The amount of \$32,315.78 for this change order will be paid from 2019 bond program funds.

ATTACHMENTS:

RJM Contractors, Inc. PR Log for ECA Renovations and cost estimations with supporting documentation.

ADMINISTRATIVE RECOMMENDATION:

The Administration recommends the Board of Trustees approve a change order to the contract with RJM Contractors, Inc. for the Vandagriff Elementary School conversion to Aledo ISD Early Childhood Academy project in the amount of \$32,315.78 as presented.



RJM

Contractors, Inc.

Aledo ISD PR Log for ECA Renovations

7/21/2022

OCIC Allowance	\$	58,558.00	
PR # 1 Electrical service at Gym	\$	(26,295.48)	Approved
	\$	32,262.52	
PR # 2 Electrical conduit in slab	\$	(3,550.31)	Approved
	\$	28,712.21	
PR # 3 side walk @ playground	\$	(5,778.76)	Approved
	\$	22,933.45	
PR # 4 unforeseen Rock vs water line	\$	(42,102.85)	submitted
	\$	(19,169.40)	
PR # 5 extra's pre owners request	\$	(13,146.38)	submitted
	\$	(32,315.78)	

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Change Order # 1 Post Bid Addendum	\$	96,576.09	Approved
White House Demolition PO#	\$	18,750.00	Approved

7616 Benbrook Pkwy.

Benbrook, Texas 76126

Phone 817.377.0971

Fax 817.377.0973



RJM

Contractors, Inc.

Aledo ISD Renovation of ECA
PR # 4 Unforeseen excavation of rock for new fire sprinkler wa
Reference; unforeseen

7/14/2022

Urban Utilities	\$	40,082.85
Sub Total	\$	40,082.85
OH & Profit 4%	\$	1,603.00
Sub Total	\$	41,685.85
Bond	\$	417.00
Total	\$	42,102.85

Kenny Buyers
Vice President
RJM Contractors, Inc.
kbuyers@rj-miller.com
817-716-4841 mobile

20

7616 Benbrook Pkwy.

Benbrook, Texas 76126

Phone 817.377.0971

Fax 817.377.0973

**CHANGE ORDER
URBAN UTILITIES**

Office: 214-202-4666
562 County Road 2417
Leesburg, Texas 75451
Paul.urbanmech@yahoo.com

Date: July 12, 2022
To: RJM Contractors
Re: Aledo ISD ECA

We propose to furnish & install site utilities as outlined below:

Addition cost for labor, materials and equipment to excavate rock.

Sunbelt Rental: air compressor / hammer	\$ 707.26	
Rental One: backhoe W/hydraulic hammer	5,826.69	21
Fuel \$ 175.00 per day for 19 days	3,325.00	
Labor: 19 extra days 3 men crew. 19 days @ \$ 1,320.00	25,080.00	
Supervisor @ \$75.00 / operator / paipelayer @ \$ 45.00 each		
Haul off addition rock spoils – 4 loads @ \$ 375.00	1,500.00	
10% OH & Profit	\$ 3,643.90	

Total Bid Amount: \$ 40,082.85

Please call if you have any questions.

Thank You
Lic. # M-40033



RJM

Contractors, Inc.

**Aledo ISD Renovation of ECA
PR # 5 Credits and Owner requested Adds
Reference; changes & Additions**

8/1/2022

Changing of Fencing for ADA & exit EST.	\$	1,300.00
Two Cabinets & Changing table tops	\$	2,527.64
SDI labor to install Baby Changing tables	\$	(40.00)
A Sign of Quality credit for Plaque	\$	(1,396.00)
Posada's Painting of two additional Rooms EST	\$	2,000.00
Riley Plumbing & Mechanical added 20'-0 of additional sewer A122	\$	2,800.00
Riley Plumbing & Mechanical install of drain & water for Owner furnish Ice Maker	\$	2,850.00
Riley Plumbing & Mechanical change out of sinks EST.	\$	1,587.51
Ridge Line Electric added plugs	\$	886.60
Sub Total	\$	12,515.75
OH & Profit 4%	\$	500.63
Sub Total	\$	13,016.38
Bond	\$	130.00
Total	\$	13,146.38

Kenny Buyers
Vice President
RJM Contractors, Inc.
kbuyers@rj-miller.com
817-716-4841 mobile

22

7616 Benbrook Pkwy.

Benbrook, Texas 76126

Phone 817.377.0971

Fax 817.377.0973

ACME FENCE SERVICES, INC.
2509 MINNIS DR.
FORT WORTH, TEXAS 76117
817-831-8880 FAX 817-831-8884
AcmeFenceServices.net

Date: July 25, 2022

To: RJM Contractors
Project: Vandergriff ECA

We propose to furnish and install the following for the above referenced project per plans.

Stretch 120 L/F of existing chain link.

	\$6 L/F	\$720	23
Added gates in playground.		\$500	
Plates for panic hardware.	\$200 each	\$800	
	Total	\$2,020	
		1,300	

- This quote is good for 7 days.
- This quote covers general insurance limits. Additional charges will be added for additional insurance limits and/or any additional contract requirements.
- Does Not Include: Bond, Permit, Concrete other than post footings, Rock Excavation, Core Drilling
- Additional charges will be added if the contract requires US Department of Labor **Certified Payroll reports (\$350.00 minimum or 0.5%)**
- If awarded the above project all additions, deletions, or revisions will be scheduled with Project Manager once Acme Fence Services, Inc. has received written Change Order. NO CHANGES will be furnished or installed without written executed Change Order from Contractor.
- Quote includes (1) mobilizations. Additional mobilizations will be billed as Change Orders accordingly.

We appreciate the opportunity to submit this proposal and if you should have any questions please call.

Michael Andres
Michaelandres@acmefenceservices.net

www.mikeconkle.com



Office (817) 483-9658

Fax (817) 483-9758

Mike Conkle's Custom Cabinets Inc.

P.O. Box 468
318 West Mansfield Hwy
Kennedale, Tx 76060

Cabinet Proposal

Customer: RJM Contractors Estimator: RG
Attention: Mr. Kenny Buyers Bid Date: 6/29/2022
Phone/Fax: P(817) 377-0971 F(817) 377-0973 Bid Expires: 9/27/2022
Job Name: Aledo Isd - ECA Change Order # 2 Bid #: 15608
Job Address: Aledo, TX.

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Bid Specifications

Bid Includes: Shop Drawings, Fabrication, Materials, Delivery and Installation Cabinets per plans dated: 6/26/2022
Bid does not include: Paint or Stain Work, Trim, Metal items, Moulding. Addenda Acknowledged: 0
Bid does not include: Work Performed After Business Hours, Stainless Steel i
Anything Omitted not Included in Bid.

Table with 5 columns: Room Name/#, Line Item, Qty, U/M, Ext. Rows include A - Changing Table, A118 - Planning Area, and B - Changing Table.

Base Bid Total \$3,549.99

Handwritten correction: \$2,527.69



PROPOSAL TOTAL:

-\$40

Tax Included:

\$0.00

R.4.4 04-2018

Quote#: 22-0095

Date: 2/3/2022

Customer: Bidding GC

Attention: Estimator

Fax/Email:

REV.1
4/18/2022

REV.2
4/25/2022

Plan Date: 30/30/22

Addendums: 1

Sales Rep: House

DIVISION 10 - SPECIALTIES

JOB NAME: Aledo Early Childhood Academy - Remove TTD

QTY	DESCRIPTION	Material	Installation	
		\$	\$	-
				-
	Remove (3) 10-0715 TTD changed to OFCI so labor uneffected	\$	\$	(40)
				-
	Lot () ASI Lockers (see attached)	\$	\$	-
				-
	Lot - () JL Industries Fire extinguishers & cabinets (see attached)	\$	\$	-
				25 -
	Lot - Wall protection (see attached)	\$	\$	-
				-
	Lot - Imperial Fastener Curtain & cubicle tracks (see attached)	\$	\$	-
				-
	Flag pole(s) (Material price includes installation)	\$	\$	-
				-
	Lot - () Visual Display boards (see attached)	\$	\$	-
				-
	Lot - Mailboxes (see attached)	\$	\$	-
				-
	Lot - Projection screens (see attached)	\$	\$	-
				-
	Lot - Wire mesh partitions (see attached)	\$	\$	-
				-
	Lot - Bike racks (see attached)	\$	\$	-
				-
	Other 1	\$	\$	-
				-
	Other 2	\$	\$	-
				-
	Other 3	\$	\$	-
				-
	DUE TO VOLATILITY OF MATERIAL, WE CAN ONLY HOLD OUR PRICE FOR 60 DAYS	\$	\$	-
				-

FOR QUALIFIERS PLEASE SEE PAGE 2

PAGE 1 OF 2



PROPOSAL TOTAL:
-40,4985
Tax Included:
\$0
R.4.4 04-2018

Quote#: 22-0095

PROJECT QUALIFIERS

Plan Date: 30/30/22

Addendums: 1

Sales Rep: House

DIVISION 10 - SPECIALTIES

JOB NAME: Aledo Early Childhood Academy - Remove TTD

SDI SPECIALTIES - Fort Worth, TX -

PHONE: 817.831.0337

EMAIL: TBSESTIMATING@SPECIALTIESDIRECT.COM

1.

Pricing good only if all items are awarded as a package. If awarded partially a requote will need to be done. BATTERIES NOT INCLUDED FOR AUTO ITEMS. Color finishes based on Mfg. Availability.

2. Or other Construction Payment Management fee is NOT included in this quote. Specialties Direct standard insurance is included. NO reduction to this quote for any OCIP or CCIP participation. All work is to be 1st shift- weekdays. 26

3. Plans - Quote is based on ASI and affiliated brands which are equal or superior to plans and specs. If plans and specs are not able to be switch the price will be subject to change.

10. Price - The price on this quotation will not be subject to verbal changes or other agreements unless submitted in an official document and approved by both parties.

11. The quoted price is valid for 60 days. Escalation charges may apply thereafter.

12. Bond - If Bond is required, please add 2% to total amount.



A SIGN OF QUALITY

Architectural and Custom Signage

PROPOSAL

5707 State Highway 276
Royse City, Texas
T 972.771.2004
F 972.771.2151
Info@asog.com
www.asog.com

CUSTOMER RJ-MILLER
Address
City/State/ZIP
Attention Amberly Spears
Project Aledo ISD – Early Childhood Academy – Delete Plaque

-Date: 2-1-2022
Phone# :
Fax# :
FOB: Aledo ,Texas
Terms: Contract
Est. Delivery: 5-7 Weeks

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QUANTITY	DESCRIPTION	UNIT COST	TOTAL COST
-1	(18" x 24") Cast Bronze Plaque		-1396.00

GRAND TOTAL \$ - 1,396.00

OTES:

1) Tax and permits not included.

PROPOSED CHANGE ORDER

RILEY PLUMBING & MECHANICAL

P.O. Box 136488
 Fort Worth, Texas 76135
 Phone: (817) 237-8104
 Fax: (817) 237-2400
 E-Mail: RPM0221@AOL.COM

TO: RJM Contractors
Address: 7616 Benbrook Hwy
City, State, Zip: Benbrook, TX 76104
ATTN: Kenney Buyers
Phone: 817-716-4841
Email: kbuyers@rj-miller.com

Change Order No: 3
Date: 6/21/2022
Project: Aledo ISD ECA Renovation
Project No: 2202

DESCRIPTION OF WORK	AMOUNT
We propose to add twenty (20') feet for sanitary plumbing line. Plans showed tie in at Room #A122, the existing line was in Room #A118 an Additional 20' Additional saw/cut, removal, digging, piping, back fill, compacting and testing.	28 \$2,800.00

- Taxable
- New Const: Lump Sum
- Resale
- Exempt

Sub-Total	2,800.00
Sales Tax	0
10% Overhead	0
TOTAL PROPOSED ADDITION	2,800.00
TOTAL PROPOSED DEDUCTION	0

Submitted by:	RILEY PLUMBING & MECHANICAL
Signed:	
Changes Approved by:	
Signed:	Date:

CC: File

PROPOSED CHANGE ORDER

RILEY PLUMBING & MECHANICAL

P.O. Box 136488
 Fort Worth, Texas 76135
 Phone: (817) 237-8104
 Fax: (817) 237-2400
 E-Mail: RPM0221@ AOL.COM

TO: RJM Contractors
Address: 7616 Benbrook Hwy
City, State, Zip: Benbrook, TX 76104
ATTN: Kenney Buyers
Phone: 817-716-4841
Email: kbuyers@rj-miller.com

Change Order No: 1
Date: 6/15/2022
Project: Aledo ISD ECA Renovation
Project No: 2202

DESCRIPTION OF WORK	AMOUNT
We propose to Furnish and Install sanitary (Floor drain), waste and vent line And domestic water with ISO valve. (For Owner furnished Ice-machine, Not shown on original plan)	\$2,850.00 ²⁹

- Taxable
- New Const: Lump Sum
- Resale
- Exempt

Sub-Total	2,850.00
Sales Tax	0
10% Overhead	0
TOTAL PROPOSED ADDITION	2,850.00
TOTAL PROPOSED DEDUCTION	0

Submitted by: RILEY PLUMBING & MECHANICAL

Signed:

Changes Approved by: _____

Signed: _____ Date: _____

PROPOSED CHANGE ORDER

RILEY PLUMBING & MECHANICAL

P.O. Box 136488
 Fort Worth, Texas 76135
 Phone: (817) 237-8104
 Fax: (817) 237-2400
 E-Mail: RPM0221@ AOL.COM

TO: RJM Contractors
Address: 7616 Benbrook Hwy
City, State, Zip: Benbrook, TX 76104
ATTN: Kenney Buyers
Phone: 817-716-4841
Email: kbuyers@rj-miller.com

Change Order No: 4
Date: 7/21/2022
Project: Aledo ISD ECA Renovation
Project No: 2202

DESCRIPTION OF WORK	AMOUNT
We propose to furnish and install (not specified on plans) 4" deep stainless steel sink 6 – new sinks Credit 6" deep sinks	 \$3,175.00 (\$1,587.51)

- Taxable
- New Const: Lump Sum
- Resale
- Exempt

Sub-Total	\$ 1,587.51
Sales Tax	0
10% Overhead	0
TOTAL PROPOSED ADDITION	\$ 1,587.51
TOTAL PROPOSED DEDUCTION	0

Submitted by:	RILEY PLUMBING & MECHANICAL
Signed:	<i>Frank Riley</i>
Changes Approved by:	
Signed:	Date:

CC: File



Proposal Request Breakdown

Contractor/Supplier - Ridgeline Electric
 Job Name - Aledo Vandergrif EC
 Date - 06/09/22
 Description of Change - Added recepticle replacement

<u>Direct Labor</u>		Cost
Skilled Craftsman	4.00 Man Hours x \$ 36.00 \$/hr =	\$ 144.00
Semi-Skilled Craftsman	4.00 Man Hours x \$ 24.00 \$/hr =	\$ 96.00
Laborer	Man Hours x \$/hr =	\$ -
Foreman	Man Hours x \$/hr =	\$ -
		Subtotal \$ 240.00
Payroll taxes & Insurance @ 36%		\$ 86.40
		LABOR SUBTOTAL \$ 326.40

<u>Material</u>	Description	Cost
	Tamper Proof Recepticles	\$ 479.60
	_____	_____
	_____	_____
	_____	_____
	_____	_____
	_____	_____
	Subtotal	\$ 479.60
	Sales Tax 0.00%	\$ -
		MATERIAL SUBTOTAL \$ 479.60

<u>Equipment Rental</u>	Description	Cost
	_____	_____
	_____	_____
	_____	_____
		EQUIPMENT RENTAL SUBTOTAL \$ -

<u>Sub-Subcontractors</u>	Description	Cost
	_____	\$ -
	_____	_____
	_____	_____
		SUB-SUBCONTRACTORS SUBTOTAL \$ -

	TOTAL DIRECT COST	\$ 806.00
10%	% OVERHEAD AND PROFIT	\$ 80.60
	SUBTOTAL	\$ 886.60
	PERMITS	_____
	TOTAL PROPOSAL AMOUNT	\$ 886.60

Schedule Impact We will require a time extension of _____ work days to perform these changes.
 This price is based on _____ straight time, _____ overtime, _____ shift work.

Exclusions Taxes _____

We are In agreement with the terms and Pricing of the This associated Proposal Request

Signature X _____ Date _____