



1212 Winding Way Drive • Friendswood, TX 77546 • Phone: (281) 482-8881

Deer Park - Shain Olson
Building H Interior Paint

Job Address:
4221 Luella Rd.
Deer Park, TX 4221

Print-date: 12-16-2021

Dear Mr. Olson,
Generocity Services Inc. is pleased to present our preliminary proposal for the above referenced project. This project is priced in accordance with our CHOICE PARTNERS Contract #16/054JN-05 and excludes proprietary vender and Owner's separate contractor pricing.

PRELIMINARY DESIGN SPECIFICATION WAIVER

All designs and specifications presented herewith are preliminary and are subject to change after review of changes due to customer requests. Any costs associated with preliminary design and scope changes will be added to the final cost of the project.

SCOPE OF WORK

Provide materials, labor, equipment, and supervision to complete the following:

1. Locker room/Bathroom
 - Paint 846 sqft CMU
2. Janitor room:
 - Paint 288 sqft CMU
3. Break room:
 - Prep & paint 1,116 sqft CMU
 - Remove & replace 7.5 feet of base cabinets with sink
 - Remove & replace 13 feet of upper cabinets 36 inches high
 - Remove & replace 7.5 feet of solid surface countertops
4. Ice room:
 - Paint 360 sqft CMU walls
 - Remove & replace 3 feet of base cabinets with sink
 - Remove & replace 6 feet of upper cabinets, 36 inches high

Attached Files:

Price Breakdown

Title	Description	Price
RS Means		\$40,017.64
Houston CCI .904		\$-5,242.31
Choice Partners .84		\$-5,564.05

Total Price: \$29,211.28

PRECEDENCE

We have established a project-specific order of precedence for the inquiry documents -- not only to help establish a baseline for our pricing, but also to maintain technical continuity, to confirm the intent and priorities for the project, and to provide the basis for solving discrepancies within the inquiry and construction documents. Our order of precedence is as follows:

- a. Generocity Services Proposal.
- b. Addenda issued by Client.
- c. Scope of Work issued by Client within the Invitation to Bid.
- d. Directives and work scope specifically and graphically issued within the Construction Drawings prepared by Client.
- e. Manufacturer's recommendations and installation instructions.
- f. Directives, regarding project work scope, specifically within the Project Specifications prepared by the Client.
- g. All Project Specifications prepared by Client that are specifically applicable to the project scope of work and project drawings.
- h. Owner's Engineering Facility Standards that are specifically referred to within this inquiry, and that have been issued as part of the inquiry.
- i. Balance of applicable project bid documents.

SERVICES & MATERIALS PROVIDED BY CLIENT/OWNER

1. Testing and abatement of asbestos and other potentially hazardous materials.
2. Pre-design testing, investigation of soils and other existing structures for engineering purposes.
3. Probing of existing grade in effort to detect subsurface obstructions, obstacles, or hazardous material.
4. Material strength and performance testing and other quality control testing.
5. Document preparation for permit; coordinating or making application for permit; procuring any building permits or any other permits or fees that may be applicable to this project unless otherwise noted.
6. Provisions of temporary toilet facilities for construction work force.
7. Provisions of temporary electrical power supply for construction purposes.
8. Provisions of temporary water supply for construction purposes.
9. Move, relocate, modify, repair, demolish, or otherwise alter existing facilities, material equipment, appliances, furnishings, installations, utilities, and/or structures that are not specifically noted within this scope of work. This includes hidden or latent conditions, undocumented structures, inconsistent soil condition, asbestos, and other hazardous materials in order for Generocity Services to perform the required scope of work.

TECHNICAL CLARIFICATIONS

1. Components and activities specifically exclude from this proposal:
 - a. Design and/or constructions of permanent site storm water detention or drainage structures.
 - b. Testing of existing concrete slabs for moisture, alkali, and other contamination. Generocity Services will not be responsible for poor performance of adhered floor coverings on moisture-laden or contaminated floor slabs.
 - c. Subsurface de-watering, or the pumping of facility leaks and spills.
2. Our proposal includes the cost of providing materials and equipment called out by model numbers within the inquiry documents. When final engineering, calculation, shop drawings, or other documentation do not support the item physical characteristics, size, shape, operational requirements, etc. required by the Client, then changes may require additional costs.
3. If any code interpretation, that may be issued by the Client, his agents, the Municipals Plan Checking Department, Code Enforcement, or Inspections Department, or Inspection Department results in additional more stringent project requirements than those shown graphically on the inquiry drawings, or that is specifically named or directed within the inquiry specifications (as they relate to the drawings), the additional cost shall be assessed and passed on to the Client.

EXCLUSIONS

1. Plans, architectural, engineering, geotechnical reports, materials testing laboratories.
2. On/off-site detention are not included.
3. SWPPP of containment of storm water, storm water pollution prevention planning, permitting, installations or observation.
4. Generocity Services, Inc. has not included cost for landscaping, traffic control, traffic barricades or signage, overtime or holiday work, trench drains, containments, equipment/foundations, house-keeping pads/foundations, vibrating equipment, unforeseen underground obstructions, sumps of pits.

COMMERCIAL TERMS & CONDITIONS

1. Validation Period: This proposal is valid for a period of 30 calendar days after the "DATE" indicated above.
2. Material Cost Escalation: Due to the volatile and unpredictable global material marketing pricing, Generocity Services, Inc. can not guarantee project-specific pricing for the validation period stated above. If material orders and require

shipments are made at current pricing, we will honor the material cost. If the cost of the materials increases before shipment, then the change in price will be passed on to the Client/Owner.

3. Generocity Services, Inc. will not perform work changes unless authorized in writing by the Client before the work begins. All cost assessments will include the cost of tangible items and the additional cost associated with schedule delays and extensions.
4. When materials and permanent equipment that are purchased for this project are stored either on or off site as a result of delays by Client (or Owner), or the contractors, or agents of the same, progress pay requests will include these materials and equipment items for Client approval and payment within the contract pay period.
5. Generocity Services, Inc. will not be held responsible for damages to any concealed, hidden or buried equipment, structures, pipelines, electrical lines, cable, grounding, underground utilities and other obstacles.
6. Generocity Services, Inc. will not be held responsible for personal injury from accidents resulting from encounters with any concealed, hidden or buried equipment, structures, pipelines, electrical lines, cables, grounding, and other obstacles.
7. Downtime or delays caused by Owner and/or Client during the field construction operations shall be assessed by Generocity Services, Inc. and reimbursements by Owner and/or Client.
8. Repair cost and touch-up costs made necessary by damage caused by Owner's and /or Client's personnel will be assessed by Generocity Services, Inc. and passed on to the Client.
9. Our pricing is based on a 40-hour workweek. We have not included the cost of holiday or overtime work hours.

We appreciate the opportunity to present this proposal and look forward to your review and approval.

Sincerely,

Dan Worthington

Dan Worthington
(714)-709-3666
Project Manager
Generocity Services, Inc.

Signature:

Print Name:

Date:

TEXAS

Data Release : Year 2021 Quarter 1

Unit Cost Estimate

Quantity	LineNumber	Description	Unit	O&P	Ext. Mat.	Ext. Labor O&P	O&P	Ext. Total	Notes
0.4	013113200200	Field personnel, project manager, average	Week	\$ -	\$ -	\$ 1,600.00	\$ -	\$ 1,600.00	
0.6	013113200260	Field personnel, superintendent, average	Week	\$ -	\$ -	\$ 2,235.00	\$ -	\$ 2,235.00	
1	024119190725	Selective demolition, rubbish handling, dumpster, 20 C.Y., 5 ton capacity, weekly rental, includes one dump per week, cost to be added to demolition cost	Week	\$ 625.00	\$ -	\$ -	\$ -	\$ 625.00	
20	024119192045	Selective demolition, rubbish handling, 0'-100' haul, load, haul, dump and return, wheeled, cost to be added to demolition cost	C.Y.	\$ -	\$ -	\$ 910.00	\$ -	\$ 910.00	
20	024119192085	Selective demolition, rubbish handling, haul and return, add per each extra 100' haul, wheeled, cost to be added to demolition cost	C.Y.	\$ -	\$ -	\$ 420.00	\$ -	\$ 420.00	
10.5	120505101100	Selective demolition, casework, wood base cabinets	L.F.	\$ -	\$ -	\$ 493.50	\$ -	\$ 493.50	
10.5	120505101200	Selective demolition, countertop	L.F.	\$ -	\$ -	\$ 123.90	\$ -	\$ 123.90	
19	120505103130	Selective demolition, wall cabinets, wood, to 84" high	L.F.	\$ -	\$ -	\$ 712.50	\$ -	\$ 712.50	
11	123550135450	Casework, school cabinets, wood, custom fabricated, 24" deep, 32" high	L.F.	\$ 3,179.00	\$ -	\$ 764.50	\$ -	\$ 3,943.50	
23	123550135800	Casework, school cabinets, wall units, 24" deep, 84" high	L.F.	\$ 16,445.00	\$ -	\$ 2,139.00	\$ -	\$ 18,584.00	
800	090190920520	Paint preparation, surface protection, placement & removal, masking w/paper	S.F.	\$ 168.00	\$ -	\$ 592.00	\$ -	\$ 760.00	
3132	099123721670	Painting walls, complete, on drywall or plaster, primer and 2 finish coats, with roller, including surface preparation	S.F.	\$ 814.32	\$ -	\$ 5,668.92	\$ -	\$ 6,483.24	
10.5	123661162900	Solid surface countertop, acrylic polymer, premium patterned colors, with hard seam attached 4" backsplash, pricing for orders of 1-50 LF, 25" wide	L.F.	\$ 1,606.50	\$ -	\$ 976.50	\$ -	\$ 2,583.00	
2	123661164100	Solid surface countertop, acrylic polymer, sinks, for cutouts, pricing for orders of 1-50 units	Ea.	\$ -	\$ -	\$ 266.00	\$ -	\$ 266.00	
2	220505106000	Fixture, plumbing, remove and reset fixtures, easy access	Ea.	\$ -	\$ -	\$ 278.00	\$ -	\$ 278.00	

R S Means Estimate	\$ 40,017.64
Houston CCI .869	\$ (5,242.31)
Choice Partners .84	\$ (5,564.05)
Sub Total	\$ 29,211.28
Bond	
Grand Total	\$ 29,211.28