



Generocity Services, Inc.

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

City of Deer Park-Tiffany McGallian

Job Address:

5000 E. Meadows Drive

Deer Park, Tx 77536

Print Date: 6-16-2025

Proposal for City of Deer Park East Meadows Park Sidewalks

Dear Ms McGallian,

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 #23/016MR-17 and excludes proprietary vendor 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:

Scope:

- Mobilize all equipment, crew, and equipment to jobsite
- All new sidewalks will be 4" thick, #3 rebar at 18" OC with expansions at 20' & control joints at 5'
- Sawcut, demo & replace 4x25' section of sidewalk
- Demo 4x20' section of sidewalk, form & pour new driveway, 6" paving, cut curb. New driveway will be 15'x20' with #4 rebar at 15" OC & have a radius
- Grub grass, form & pour 6' x 6' long sidewalk connecting existing sidewalk to new sidewalk
- Demo 4x25' section of sidewalk
- Grub, form & pour 6' x 21' long sidewalk to connect new walking track to pavilion concrete
- Grub, form & pour 6' walking track x 780 LF long

Note:

This proposal includes 6' wide sidewalks for all areas inside of fence.

Items	Description	Price
RS Means		\$126,673.75
Houston CCI .849		-\$19,127.74
Choice Partners .89		-\$11,830.06

Total Price: \$95,715.95

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, of 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 inquire 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 or 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 requisite 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,
Joel Mueller
Director of Business Development
Generocity Services, Inc.

I confirm that my action here represents my electronic signature and is binding.

Signature:

Date:

Print Name:

Costs based on RSMeans data

Estimate Name: B25-06-14-2025A City of Deer Park Meadow Wood Park 6ft Wide Concrete Sidewalks

ESTIMATE INFORMATION

Client Name: City of Deer Park
Estimate Address: Texas

Notes:

Quantity	LineNumber	Description	Unit	Ext. Mat. O&P	Ext. Labor O&P	Ext. Total O&P	Notes
1.50	013113200200	Field personnel, project manager, average	Week	\$ -	\$ 5,623.50	\$ 5,623.50	
3.00	013113200260	Field personnel, superintendent, average	Week	\$ -	\$ 11,175.00	\$ 11,175.00	
15.00	015433204890	Rent loader, skid steer, wheeled, 1 CY 78 HP, diesel, Incl. Hourly Oper. Cost.	Day	\$ 2,697.60	\$ 12,420.00	\$ 24,825.30	Added 828.00 to labor for daily operator cost Added 22.48 x 8 = 179.84 for daily operating cost
49.00	024119190950	Selective demolition, rubbish handling, dumpster, alternate pricing method, disposal fee per ton, average for all sizes, cost to be added to demolition cost	Ton	\$ 4,753.00	\$ -	\$ 4,753.00	
35.00	024119192045	Selective demolition, rubbish handling, 0'-100' haul, load, haul, dump and return, wheeled, cost to be added to demolition cost	C.Y.	\$ -	\$ 1,785.00	\$ 1,785.00	
35.00	024119192085	Selective demolition, rubbish handling, haul and return, add per each extra 100' haul, wheeled, cost to be added to demolition cost	C.Y.	\$ -	\$ 822.50	\$ 822.50	
1754.00	031113653000	C.I.P. concrete forms, slab on grade, edge, wood, to 6" high, 4 use, includes erecting, bracing, stripping and cleaning	L.F.	\$ 999.78	\$ 8,857.70	\$ 9,857.48	
13.11	032105100710	Bag ties, for reinforcing steel, plain steel, 16 ga., 5" long, includes material only	C	\$ 12.85	\$ -	\$ 12.85	
13.11	032105101200	High chairs, for reinforcing steel, individual (HC), plain steel, 3" high, includes material only	C	\$ 1,625.64	\$ -	\$ 1,625.64	
7200.00	032111600602	Reinforcing steel, in place, slab on grade, #3 to #7, A615, grade 60, incl labor for accessories, excl material for accessories	Lb.	\$ 8,280.00	\$ 5,760.00	\$ 14,040.00	
1.00	032111600602	Reinforcing steel, in place, 10 to 50 ton job, #3 to #7, add		\$ 828.00	\$ -	\$ 828.00	[Adjusted by 032111601050]
74.00	032111602500	Reinforcing steel, in place, dowels, smooth, 12" long, 1/4" or 3/8" diameter, A615, grade 60	Ea.	\$ 84.36	\$ 888.00	\$ 972.36	
97.00	033113350200	Structural concrete, ready mix, heavyweight, 3500 psi, includes local aggregate, sand, Portland cement (Type I) and water, delivered, excludes all additives and treatments	C.Y.	\$ 20,564.00	\$ -	\$ 20,564.00	
97.00	033113704300	Structural concrete, placing, slab on grade, direct chute, up to 6" thick, includes leveling (strike off) & consolidation, excludes material	C.Y.	\$ -	\$ 3,492.00	\$ 3,556.02	
5242.00	033513300200	Concrete finishing, fresh concrete flatwork, floors, basic finishing for unspecified flatwork, bull float, manual float & manual steel trowel, excl placing, striking off & consolidating	S.F.	\$ -	\$ 8,754.14	\$ 8,754.14	
74.00	036305101530	Chemical anchoring, for fastener 3/4" diam x 6" embedment, incl epoxy cartridge, excl layout, drilling & fastener	Ea.	\$ 444.00	\$ 1,702.00	\$ 2,146.00	
74.00	038216100500	Concrete impact drilling, for anchors, up to 4" D, 3/4" dia, in concrete or brick walls and floors, includes bit cost, layout and set up time, excl anchor	Ea.	\$ 4.44	\$ 1,309.80	\$ 1,314.24	
148.00	038216100550	Concrete impact drilling, for anchors, 3/4" dia, in concrete or brick walls and floors, includes bit cost, layout and set up time, excl anchor, for each additional inch of depth in same hole, add	Ea.	\$ 2.96	\$ 535.76	\$ 538.72	
80.00	312323202000	Excavated or borrow, loose cubic yards, small excavation job, 8 C.Y. truck per hour, excludes loading equipment	Hr.	\$ -	\$ 7,600.00	\$ 13,480.00	

R S Means Estimate	\$ 126,673.75
Houston CCI .849	\$ (19,127.74)
Choice Partners .89	\$ (11,830.06)
Sub Total	\$ 95,715.95
Bond	
Grand Total	\$ 95,715.95