

			decreased need	-1,400.00				
				2,100.00				
0100-4070-53180-GG : Advertising	8,000.00	0.00		5,009.63	2,000.00	7,000.00	2,945.63	1,324.00
			FY 2021 Budget	2,000.00				
			increased number of legal notices due to plat revisions-will be repaid by customer	6,000.00				
				8,000.00				
0100-4070-53300-GG : Small Tools and Supplies	3,000.00	0.00		1,715.98	3,000.00	3,000.00	2,207.25	1,773.08
0100-4070-53330-GG : Uniforms	3,000.00	0.00		1,445.54	3,000.00	3,000.00	2,439.46	2,533.02
0100-4070-53400-GG : Petroleum Products	22,000.00	0.00		7,942.28	15,018.00	15,018.00	9,970.37	12,880.22
			FY 2021 Budget	15,018.00				
			projected price increase	6,982.00				
				22,000.00				
0100-4070-53440-GG : Equipment Repair and Maintenance	1,000.00	0.00		246.98	1,000.00	1,000.00	0.00	0.00
0100-4070-54000-GG : Fees and Services	6,000.00	0.00		2,491.95	6,000.00	4,000.00	5,045.00	2,173.94
			FY 2021 Budget	6,000.00				
				6,000.00				
0100-4070-54100-GG : Dues, Conferences and Training	4,700.00	0.00		951.00	4,700.00	2,600.00	1,709.44	1,101.98
0100-4070-54200-GG : Telephone	4,800.00	0.00		2,485.20	4,300.00	4,300.00	4,142.16	3,155.41
			FY 2021 Budget	4,300.00				
			add data plan for laptop used by Facilities Mgr	500.00				
				4,800.00				
0100-4070-54450-GG : Tires and Tubes	1,500.00	0.00		600.00	1,500.00	1,500.00	150.00	748.00
0100-4070-54500-GG : Vehicle Repair and Maintenance	5,233.00	0.00		2,141.40	5,233.00	5,233.00	4,749.85	4,021.99
0100-4070-56530-GG : Equipment--Capital(= OR >\$5,000 ea)	11,995.00	0.00		26,730.00	26,730.00	26,730.00	57,920.00	0.00
			FY 2021 Budget	26,730.00				
			HP DesignJet T2600dr PostScript Wide Format All-in-One Printer to replace existing wide format printer that was purchased in 2013	-14,735.00				
				11,995.00				
0100-4070-58000-GG : Maintenance of Office Equipment	4,000.00	0.00		1,112.96	7,000.00	2,500.00	2,934.09	3,523.20
			FY 2021 Budget	7,000.00				
			decreased need	-3,000.00				
				4,000.00				

SubTotal : 4070 : Public Works	1,919,714.00	0.00	1,210,385.02	1,892,880.00	1,892,880.00	1,752,143.44	1,562,576.93
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4071 : Building Maintenance

0100-4071-53350-GG : Janitorial Supplies	63,500.00	0.00	36,420.50	57,400.00	57,400.00	39,204.87	38,339.81
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ALV SUB	FY 2021 Budget	3,000.00
BANK ANNEX	FY 2021 Budget	6,000.00
BROWN GYM	FY 2021 Budget	3,000.00
BUR SUB	FY 2021 Budget	6,000.00
COURTHOUSE	FY 2021 Budget	10,000.00
CSCD BLDG	FY 2021 Budget	6,400.00
EXT	FY 2021 Budget	3,000.00
SVC CMLPX	FY 2021 Budget	5,000.00
GUINN	FY 2021 Budget	15,000.00
GUINN	projected price increase	1,500.00
ALV SUB	projected price increase	500.00
BANK ANNEX	projected price increase	500.00
CSCD BLDG	projected price increase	600.00
COURTHOUSE	projected price increase	1,000.00
BROWN GYM	projected price increase	500.00
BUR SUB	projected price increase	500.00
EXT	projected price increase	500.00
SVC CMLPX	projected price increase	500.00
		63,500.00

0100-4071-53440-GG : Equipment Repair and Maintenance	2,500.00	0.00	19.45	2,500.00	2,500.00	0.00	0.00
0100-4071-53500-GG : Exterminating Service	13,540.00	0.00	5,081.22	13,540.00	13,540.00	6,768.96	6,469.92
0100-4071-53520-GG : Building Repair and Maintenance	1,042,225.00	0.00	353,567.74	494,000.00	553,615.00	192,591.52	227,865.36

ALV SUB	FY 21 budget	14,000.00
BANK ANNEX	FY 21 budget	100,000.00
COURTHOUSE	FY 21 budget	80,000.00
CSCD BLDG	FY 21 budget	15,000.00
DOTY HS	FY 21 budget	3,500.00
ELECT/ME	FY 21 budget	8,000.00
EOC	FY 21 budget	6,000.00
SVC CMLPX	FY 21 budget	58,500.00
GUINN	FY 21 budget	90,000.00
GUINN	projected increase in maintenance and cost of supplies	22,500.00
	projected increase in maintenance and cost of supplies	14,500.00
	projected increase in maintenance and cost of supplies	1,500.00
EOC	projected increase in maintenance and cost of supplies	2,100.00
	projected increase in maintenance and cost of supplies	875.00
DOTY HS		

	CSCD BLDG	projected increase in maintenance and cost of supplies		3,750.00					
	BANK ANNEX	projected increase in maintenance, cost of supplies		20,000.00					
		projected increase in maintenance and cost of supplies		20,000.00					
	COURTHOUSE	replace chiller		206,600.00					
	ELECT/ME	replace roof		57,400.00					
	SVC CMLPX	replace roof over Sheriff Annex (flat roof)		102,300.00					
	SVC CMLPX	replace roof over Sheriff Annex (metal roof)		96,700.00					
				923,225.00					
0100-4071-53540-GG : Landscaping			10,303.00	0.00	5,169.42	7,000.00	7,000.00	7,225.09	4,469.00
	ALV SUB	FY 21 budget		250.00					
	CSCD BLDG	FY 21 budget		500.00					
	GUINN	FY 21 budget		750.00					
	BUR SUB	FY 21 budget no money		0.00					
	BUR SUB	new service after completion of remodel		1,583.00					
	GUINN	projected price increase/increase in services		230.00					
	CSCD BLDG	projected price increase/increase in services		817.00					
	ALV SUB	projected price increase/increase in services		673.00					
				4,803.00					
0100-4071-54400-GG : Utilities			882,875.00	0.00	393,869.31	707,200.00	707,200.00	537,091.31	559,150.01
	ALV SUB	FY 21 budget		21,000.00					
	BANK ANNEX	FY 21 budget		85,000.00					
	BROWN GYM	FY 21 budget		8,500.00					
	BUR SUB	FY 21 budget		28,000.00					
	CASA/UNITED	FY 21 budget		8,200.00					
	SVC CMLPX	FY 21 budget		55,000.00					
	JP1	FY 21 budget		6,000.00					
	LEC	FY 21 budget		6,000.00					
	COURTHOUSE	FY 21 budget		125,000.00					
	CSCD BLDG	FY 21 budget		48,000.00					
	DOTY HS	FY 21 budget		3,000.00					
	ELECT/ME	FY 21 budget		12,000.00					
	EOC	FY 21 budget		12,000.00					
	EXT	FY 21 budget		10,000.00					
	GUINN	FY 21 budget		250,000.00					
	HAMM CREEK	FY 21 budget		25,000.00					
	HAMM CREEK	projected price increase		6,250.00					
	GUINN	projected price increase		62,500.00					
	EXT	projected price increase		2,500.00					

EOC	projected price increase	3,000.00
ELECT/ME	projected price increase	3,000.00
DOTY HS	projected price increase	750.00
CSCD BLDG	projected price increase	12,000.00
COURTHOUSE	projected price increase	31,250.00
JP1	projected price increase	1,500.00
LEC	projected price increase	1,500.00
SVC CMLX	projected price increase	13,750.00
CASA/UNITED	projected price increase	2,050.00
BUR SUB	projected price increase	7,000.00
BROWN GYM	projected price increase	2,125.00
BANK ANNEX	projected price increase	21,250.00
ALV SUB	projected price increase	5,250.00
		878,375.00

SubTotal : 4071 : Building Maintenance	2,014,943.00	0.00	794,127.64	1,281,640.00	1,341,255.00	782,881.75	836,294.10
SubTotal : 0100 : General Fund	3,934,657.00	0.00	2,004,512.66	3,174,520.00	3,234,135.00	2,535,025.19	2,398,871.03
Grand Total	3,934,657.00	0.00	2,004,512.66	3,174,520.00	3,234,135.00	2,535,025.19	2,398,871.03



Dallas / Fort Worth 817-645-5700

Austin 512-271-5909

San Antonio 210-446-3982

Houston 713-391-8444

LOCATIONS

EXHIBIT A
BUDGET PROPOSAL

*Added to
Transfers TO
0100-5100-57005*

1. Project Information

Longhorn Job No.: 02777

Proposal Date: June 15th, 2021

Project: Public Works Facilities Maintenance

Building Location: 205 W Harrell St
Cleburne, TX 76033

Contract Sum: **\$228,750.00** (Excluding applicable taxes)

Contractor: Longhorn Commercial Roofing, LLC
Corporate Office
PO Box 1208
Cleburne, Texas 76033-1208
817-645-5700 (Office)
chad@longhorncr.com

Client: Josh Green
Johnson County Public Works
2 N Mill St #305
Cleburne, TX 76033
817-517-9015 (Direct)
jgreen@johnsoncountytexas.org

Estimator: Chad Edwards

2. **General:** This Proposal and the amounts contained herein, shall be effective for a period of sixty (60) days from the Proposal Date. This is merely a proposal and shall not constitute an offer or a contract. Once the proposal is accepted, Contractor will attach this proposal as Exhibit A to the Construction Contract to be integrated into the terms therein.

Roof System:

3. **Scope of Work:**

1. Build 24" Pad (70'x80') Dirt will be provided by customer.
2. Install 50'x60' concrete slab with rough in for 2 bathrooms.
3. Erect 50'x60'x16 Metal Building.

Metal Building Options included:

- Insulation.
- Gutters
- 4 Skylights
- 1- 3x7 front door
- 1- 10x8 rollup door.
- 2- 10x12 rollup doors.

4. **Exclusions.** The following items are expressly excluded from the roofing system Scope of Work as bid by the Contractor:

Electrical

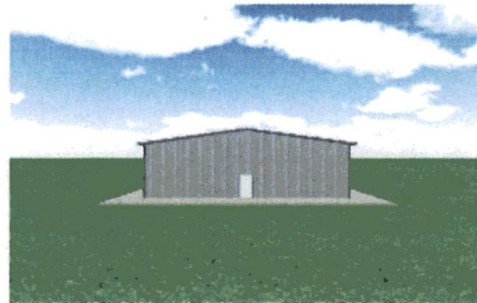
Mechanical

HVAC

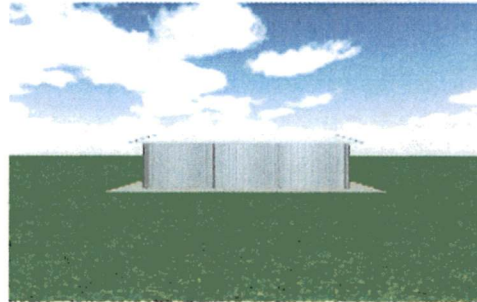
Building Permit



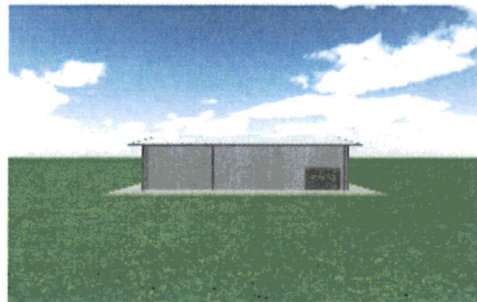
FRONT



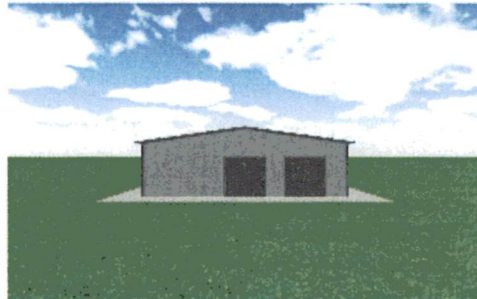
LEFT SIDE



RIGHT SIDE



BACK



[Home](#) > [Printers & Scanners](#) > [Printers & 3D Printers](#) > [Printers](#)


HP DesignJet T2600dr PostScript Wide Format All-in-One Printer 3EK15A#B1K

Item #: IM16QK795 | Model #: 3EK15A#B1K

4  [1 Review](#) [Ask a question](#) [Share](#)

\$11,995.00

1 ea

 **Backordered for delivery**
Until Friday, Jul 16

Quantity

1



Add to cart



Add to list



Highlights [View full product details](#)



Output Type
Color



Max Paper Size
Cut-Sheet & Roll



Cartridge type
Ink

Details

About this product

Create highly efficient teams with the most compact, quiet MFP that supports collaboration with a smart interface and access to shared folders. Meet deadlines with the fastest print speed and the only automatic print stacking. Dynamic security enabled printer. Only intended to be used with cartridges using an HP original chip. Cartridges using a non-HP chip may not work, and those that work today may not work in the future.

Printer has a resolution quality that goes up to 2400 x 1200 dpi for excellent readability

Network-ready wired 1 x Gigabit LAN Ethernet and connectivity

Dimensions: 48.8"H x 54.7"W x 29.9"D

Types of media supported include heavy-weight matte paper, satin photo paper, coated paper, glossy photo paper, and bond paper

RAM memory: 128GB printer memory provides convenient, reliable printing of your most important documents

600 dpi optical resolution for good-quality printed text and images

Meets or exceeds ENERGY STAR, WEEE, LVD, ERP, EN 60950-1, RoHS, EMC, REACH, Ukraine, and EAC standards

36" large-format printer is equipped to satisfy many diverse needs of architects, engineers, constructors, GIS, and other professional

1-year manufacturer limited warranty

From the Manufacturer

Media



Key Specifications

Model size
36 in

Memory
128 GB (file processing)¹

Hard Drive
500 GB self-encrypting removable

Print speed maximum
180 D/hr,
19.3 sec/D²

Resolution
Up to 2400 x 1200 optimized dpi

Multi-function
Yes

Product overview

Create highly efficient teams with the most compact, quiet MFP³ that supports collaboration with a smart interface and access to shared folders.⁴ Meet deadlines with the fastest print speed and the only automatic print stacking.³

SEAMLESS EXPERIENCE—Designed for all

Empower your teams with a radically simple experience and the easiest PDF printing⁵ with the most compact, quiet MFP.³ Your workforce can quickly access shared folders⁴, and easily print and share from the cloud with mobile devices.

SECURE—World's most secure large-format printer⁷

You're in control with the world's most secure large-format printer providing the best network protection.⁷ You decide who accesses the printer and confidential documents. Keep your fleet secure at any time.

UNLEASH PERFORMANCE—To turn design into delivery

Progress your work at every project stage. Easily digitize your projects. Meet deadlines with the fastest speed and only automatic print stacking.³ Display the finest details from lines to bold colors with the unique Adobe PDF Print Engine.⁶

In the box

HP DesignJet T2600 Multifunction Printer, printer stand and media bin, 15.6" touchscreen, spindles (x2), printheads, introductory ink cartridges, user guide, power cords

⊖ Specifications

Model size	36 in
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Print speed	180 D/hr, 19.3 sec/D ²
Linear scan speed	Scan: Up to 3 in/sec (color, 200 dpi), up to 10 in/sec (grayscale, 200 dpi) Copy: Up to 6 in/sec (color, 200 dpi), up to 10 in/sec (grayscale, 200 dpi)
Memory	128 GB (file processing) ¹
Internal Storage	500 GB self-encrypting removeable
Print quality color (best)	Up to 2400 x 1200 optimized dpi
Print technology	HP Thermal Inkjet
Number of print cartridges	6 (C, M, Y, G, pK, mK)
Ink types	Dye-based (C, M, Y, pK, G) pigment-based (mK)
Non-printable area (cut-sheet)	0.12 x 0.87 x 0.12 x 0.12 in
Line accuracy	±0.1% ⁸
Scan resolution, optical	Up to 600 dpi
Scanner type	Sheetfed, CIS (Contact Image Sensor)
Copy reduce / enlarge settings	25 to 400%, at 1% increment
Finished output handling	Sheet feed, two automatic front-loading roll feeds, smart roll switching, integrated output stacker, media bin, automatic horizontal cutter Scanner: straight-through scan paper path for sheet and cardboard originals
Media types	Bond and coated paper (bond, coated, heavyweight coated, super heavyweight plus matte, colored), technical paper (natural tracing, translucent bond, vellum), film (clear, matte, polyester), photographic paper (satin, gloss, semi-gloss, matte, high-gloss), backlit, self-adhesive (two-view cling, indoor paper,

	polypropylene, vinyl)
Media sizes standard (sheets, rolls)	11 to 36 in
Roll external diameter	5.5 in
Media thickness	Up to 19.7 mil
HP ePrint capability	Yes
Connectivity, standard	Gigabit Ethernet (1000Base-T), Wi-Fi (with optional Jetdirect accessory), supporting the following standards: TCP/IP, BootP/DHCP (IPv4 only), DHCPv6, TFTP (IPv4 only), SNMP (v1, v2c, v3), Apple Bonjour Compatible, WS Discovery, Embedded Web Server (HTTP, HTTPS), IPsec, SMTP (email), Raw IP printing (9100), LPD, IPP, WS print, NTLM v2, SMBv3, SSL/TLS, 802.1X authentication (LEAP, PEAP, EAP-TLS), DFS
Print languages	Adobe PostScript 3, Adobe PDF 1.7, HP-GL/2, HP-RTL, TIFF, JPEG, CALS G4
Power consumption	120 W (printing) <36 W (ready) <1 W (<10 W with embedded Digital Front End) (sleep) 0.3 W (off)
Operating temperature range	41 to 95°F

Specifications

Brand Name

HP

Certification & Standards

ENERGY STAR Certified, WEEE, LVD, ERP, EN 60950-1, RoHS, EMC, REACH, Ukraine, EAC

Copy Reduction or Enlargement

Copy Reduction: 25%, Copy Enlargement: 400%

Depth in Inches	29.9
ENERGY STAR Compliant	Yes
Family Model #	3EK15A#B1K
Height in Inches	48.8
Max Print Resolution (dpi)	2400 DPI
Maximum Number of Paper Trays	1
Media Types Supported	Heavy-weight matte paper, satin photo paper, coated paper, glossy photo paper, bond paper
Mobile Capability	Mobile Capable
Mobile Printing Apps	Apple AirPrint, HP ePrint
Network Ready (Yes or No)	Yes
Noise Level (dBA)	42
Number of Users	11-15 Users
Operating Humidity Range	20 - 80%
Other Printer Features	Save to network folder, print from e-mail, Trusted Platform Module (TPM), automatic cutter, print from USB flash drive
Output Type	Color

Paper Input Capacity	2 rolls
Photo Capable	Photo
Power Consumption (Watts)	120
Power Source Information	AC 120/230V, 50/60 Hz
Printer Condition	New
Printer Driver Compatibility	Drivers & utilities
Printer Hard Drive	500GB
Printer Language	HP-RTL, PostScript 3, CALS G4, PDF 1.7, JPEG, HPGL/2
Printer Max Paper Size	Cut-Sheet & Roll
Printer Memory	RAM Memory: 128GB
Printer Type	Inkjet
Printer Warranty	1 Year Limited
Scan Resolution (maximum)	600 dpi
Series or Collection	DesignJet T2600dr PostScript
Standard Number of Paper Trays	1
Supported Paper Sizes	Roll (36" x 300'), 8.27" x 11", 36" x 48", A4 (8.25" x 11.7"),

A0 (33.1" x 46.8")

Weight (lbs.)

240.3

What's in the Printer Box

HP DesignJet T2600 Multifunction Printer, printer stand and media bin, 15.6" touchscreen, spindles (x2), printheads, introductory ink cartridges

Wide Format Compatibility

No

Width in Inches

54.7

Wireless Ready

Wired

Reviews/Q&A



Buy Board Purchasing Cooperative # 631-20

April 29, 2021

Jonson County
2 North Main
Cleburne, Texas 76033

Reference: Court House Chiller Replacement

We propose to furnish the necessary labor and material for the above referenced project. Our quotation includes the following:

1. Installation of (1) 240-Ton Carrier Air-Cooled Chiller
 - a. Demo (1) existing chiller and dispose
 - b. Set new chiller on existing pad.
 - c. Necessary piping, fittings to connect chill water lines
 - d. Provide and install fiberglass pipe insulation with aluminum jacket for piping connections made to install new chiller.
 - e. Bacnet Interface
 - f. Reconnect electrical
 - g. Factory Start-up.
 - h. Five-year parts and Compressor warranty
 - i. One-year labor warranty
 - j. Job Permit
 - k. Crane (Includes street closure, traffic control plan and barricades)
 - l. Necessary overtime labor

Project Total Cost	\$206,564.00
---------------------------	---------------------

We exclude the following:

1. Sales Tax

We appreciate the opportunity to be of service. If you have any questions, please feel free to call (817) 992-3572. Our price is good for 30 days from the above date.

A handwritten signature in black ink that reads "Kenneth Stowe".

Respectfully submitted,
Kenneth Stowe

Lic. # TACLA56749E

Regulated by the Texas Department of Licensing and Regulation PO Box 12157 Austin, TX 78711 800-803-9209 512-463-6599

www.tdlr.texas.gov

2337 West Warrior Trail, Grand Prairie, TX 75052
Phone: (972) 602-9077 Fax: (972) 602-9083 www.enviomaticservices.com

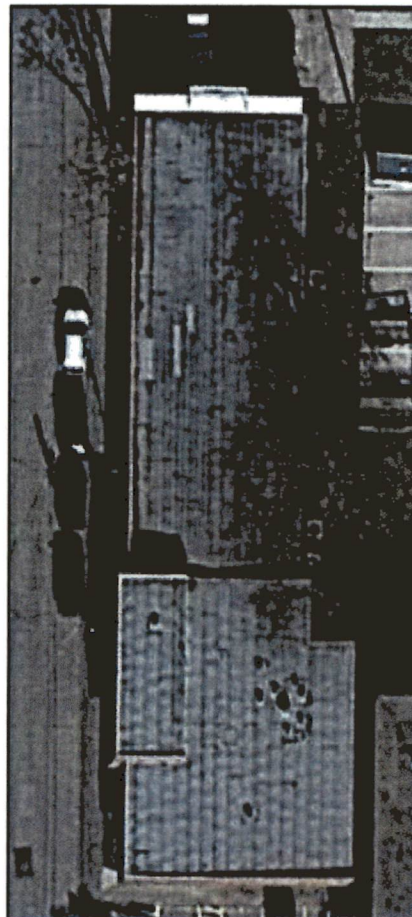
May 25, 2021

Johnson County
Attn: Josh Green
2 North Mill Street
Suite 304
Cleburne, TX 76033



ROOFING PROPOSAL

We are pleased to submit this proposal for installing a new roof on the Johnson County Elections Office located at 103 South Walnut Street, Cleburne, TX 76033. This proposal includes both labor and materials for the installation of a new Duro-Last roof system. (Approximately 9,200 square feet.)



WORK INCLUDES

1. Remove any foreign materials and/or debris from existing roof.
2. Remove existing aluminum drains and install new PVC drains in existing locations.
3. Remove existing edge metal.
4. Install new wood nailers on parapets as needed per manufacturers specifications.
5. Mechanically fasten Duro-Last approved Dens Deck high impact cover board over existing TPO roof system where applicable.
6. Fully adhere new 60 mil Duro-Fleece white PVC membrane over existing modified roof system and cover board.
7. Terminate roof system with 2-piece compression edge metal at parapet walls and fascia bar and metal cover into gutters. (Color to be chosen by owner from standard color chart.)
8. Install walk pads at all A/C units, ship ladders and roof hatches.
9. Install all related manufacturer required accessories including: vents, stacks, flashings, curbs, scuppers, edging, drains, etc.
10. Clean up and properly dispose of all roofing related debris.
11. Provide for Manufacturer's inspection and acceptance of all completed work by a Factory Quality Assurance Inspector.
12. Furnish Owner with a standard Duro-Last Warranty covering Labor and Materials for **20** years. This shall not be pro-rated or contain exclusions for ponding water. This warranty shall be fully transferable if the building is sold during the warranty period.

EXCLUSIONS

1. Any structural deficiencies and/or conditions.
2. Plumbing, electrical, and mechanical work.
3. Permits, testing and submittals.
4. Work not specified in line items above.

PROJECT TERMS AND CONDITIONS

1. Contractor shall carry General Liability Insurance.
2. Contractor shall coordinate all schedules and work hours with the Owner or the designated representative. Standard work hours shall apply to this project.
3. Once work commences, Contractor shall proceed diligently to final completion.
4. Contractor shall not be responsible for existing building conditions such as but not limited to: trapped moisture in the existing roof, leaking roof, walls, windows, gutters, interior drains, pipes, air conditioning equipment, ducts, vents, fans, parapets, mansards, waterlines, electrical lines, masonry walls, adjacent roofs, skylights, trim, or existing water damage to interior of building (walls, ceilings, floors, etc.), hidden conduit within or below the existing roof system, multiple roofs, the existence of mold and/or asbestos containing materials, results of the placement of new materials on the existing roof, normal construction foot traffic, and spalling from fasteners on concrete decks.
5. Contractor will take precautions to prevent adhesive overspray but will not be held responsible for any overspray that may occur.
6. Payment Schedule shall be as follows with all invoices due upon receipt:
 - A. 30% upon material delivery
 - B. 60% upon substantial completion
 - C. 10% upon issuance of warranty
7. This proposal, if accepted, shall become the entire agreement between the parties. There are no agreements either express or implied that extend beyond the face of this proposal.
8. Price is good for delivery of materials for 60 days from the date of this proposal.

TOTAL VALUE OF ROOFING WORK AS OUTLINED ABOVE:

	\$ 57,400.00
<u>8.25% Tax</u>	<u>\$ N/A</u>
Total	\$ 57,400.00

ACCEPTANCE

If accepted the district will need to simply issue a Purchase Order to Prime Source Construction, Inc. by Fax 817-426-5007 or email Admin@PrimeSourceConstruction.com using the districts normal procedure. Be sure to include "TIPS PURCHASE" somewhere on the purchase order AND e-mail a copy to TIPSPO@TIPS-USA.com.

Should you have any questions or concerns please contact our office at the number listed above or the TIPS Hotline at 866-839-8477.

Respectfully Submitted,
Brad Doty
Prime Source Construction, Inc.

May 25, 2021

Johnson County
Attn: Josh Green
2 North Mill Street
Suite 304
Cleburne, TX 76033



ROOFING PROPOSAL

We are pleased to submit this proposal for installing a new roof on the Johnson County Sheriff's Office located at 1102 East Kilpatrick Street, Cleburne, TX 76033. This proposal includes both labor and materials for the installation of a new Duro-Last roof system. This proposal is limited to the metal roof only highlighted in Red in the picture below and excludes all other roofs. (Approximately 16,700 square feet.)



WORK INCLUDES

1. Remove any foreign materials and/or debris from existing roof.
2. Install custom cut EPS insulation boards between metal flutes.
3. Mechanically fasten Duro-Last approved Dens Deck high impact cover board on top of insulation.
4. Mechanically fasten new 60 mil Duro-Last white PVC membrane over cover board.
5. Terminate roof system with fascia bar and metal cover. (Color to be chosen by owner from standard color chart.)
6. Raise and reset all A/C units as necessary for proper installation.
7. Install walk pads at all A/C units, ship ladders and roof hatches.
8. Install all related manufacturer required accessories including: vents, stacks, flashings, curbs, scuppers, edging, drains, etc.
9. Clean up and properly dispose of all roofing related debris.
10. Provide for Manufacturer's inspection and acceptance of all completed work by a Factory Quality Assurance Inspector.
11. Furnish Owner with a standard Duro-Last Warranty covering Labor and Materials for **20** years. This shall not be pro-rated or contain exclusions for ponding water. This warranty shall be fully transferable if the building is sold during the warranty period.

EXCLUSIONS

1. Any structural deficiencies and/or conditions.
2. Plumbing, electrical, and mechanical work.
3. Permits, testing and submittals.
4. Work not specified in line items above.

PROJECT TERMS AND CONDITIONS

1. Contractor shall carry General Liability Insurance.
2. Contractor shall coordinate all schedules and work hours with the Owner or the designated representative. Standard work hours shall apply to this project.
3. Once work commences, Contractor shall proceed diligently to final completion.
4. Contractor shall not be responsible for existing building conditions such as but not limited to: trapped moisture in the existing roof, leaking roof, walls, windows, gutters, interior drains, pipes, air conditioning equipment, ducts, vents, fans, parapets, mansards, waterlines, electrical lines, masonry walls, adjacent roofs, skylights, trim, or existing water damage to interior of building (walls, ceilings, floors, etc.), hidden conduit within or below the existing roof system, multiple roofs, the existence of mold and/or asbestos containing materials, results of the placement of new materials on the existing roof, normal construction foot traffic, and spalling from fasteners on concrete decks.
5. Payment Schedule shall be as follows with all invoices due upon receipt:
 - A. 30% upon material delivery
 - B. 60% upon substantial completion
 - C. 10% upon issuance of warranty
6. This proposal, if accepted, shall become the entire agreement between the parties. There are no agreements either express or implied that extend beyond the face of this proposal.
7. Price is good for delivery of materials for 60 days from the date of this proposal.

TOTAL VALUE OF ROOFING WORK AS OUTLINED ABOVE:

	\$ 96,700.00
8.25% Tax	\$ N/A
Total	\$ 96,700.00

ACCEPTANCE

If accepted the district will need to simply issue a Purchase Order to Prime Source Construction, Inc. by Fax 817-426-5007 or email Admin@PrimeSourceConstruction.com using the districts normal procedure. Be sure to include "TIPS PURCHASE" somewhere on the purchase order AND e-mail a copy to TIPSP0@TIPS-USA.com.

Should you have any questions or concerns please contact our office at the number listed above or the TIPS Hotline at 866-839-8477.

Respectfully Submitted,
Brad Doty
Prime Source Construction, Inc.

May 25, 2021

Johnson County
Attn: Josh Green
2 North Mill Street
Suite 304
Cleburne, TX 76033



ROOFING PROPOSAL

We are pleased to submit this proposal for installing a new roof on the Johnson County Sheriff's Office located at 1102 East Kilpatrick Street, Cleburne, TX 76033. This proposal includes both labor and materials for the installation of a new Duro-Last roof system. This proposal is limited to the upper roof only highlighted in Red in the picture below and excludes all other roofs. (Approximately 4,100 square feet.)



WORK INCLUDES

1. Remove any foreign materials and/or debris from existing roof.
2. Remove existing gutters and downspouts, roof systems, and gypsum decking.
3. Install new 18-gauge B-Deck over existing bar joists. New decking to be fastened with Hilti sheet metal nails.
4. Install new 2x wood nailers at roof perimeter.
5. Mechanically fasten two layers of 2.2" polyiso over steel decking.
6. Mechanically fasten Duro-Last approved Dens Deck high impact cover board on top of insulation.
7. Mechanically fasten new 60 mil Duro-Last white PVC membrane over cover board.
8. Install new 24-gauge prefinished gutters and downspouts at roof perimeter. (Color to be chosen by owner from standard color chart.)
9. Terminate roof system with fascia bar and metal cover into gutters. (Color to be chosen by owner from standard color chart.)
10. Install walk pads at all A/C units, ship ladders and roof hatches.
11. Install all related manufacturer required accessories including: vents, stacks, flashings, curbs, scuppers, edging, drains, etc.
12. Clean up and properly dispose of all roofing related debris.
13. Provide for Manufacturer's inspection and acceptance of all completed work by a Factory Quality Assurance Inspector.
14. Furnish Owner with a standard Duro-Last Warranty covering Labor and Materials for **20** years. This shall not be pro-rated or contain exclusions for ponding water. This warranty shall be fully transferable if the building is sold during the warranty period.

EXCLUSIONS

1. Any structural deficiencies and/or conditions.
2. Plumbing, electrical, and mechanical work.
3. Permits, testing and submittals.
4. Work not specified in line items above.

PROJECT TERMS AND CONDITIONS

1. Contractor shall carry General Liability Insurance.
2. Contractor shall coordinate all schedules and work hours with the Owner or the designated representative. Standard work hours shall apply to this project.
3. Once work commences, Contractor shall proceed diligently to final completion.
4. Contractor shall not be responsible for existing building conditions such as but not limited to: trapped moisture in the existing roof, leaking roof, walls, windows, gutters, interior drains, pipes, air conditioning equipment, ducts, vents, fans, parapets, mansards, waterlines, electrical lines, masonry walls, adjacent roofs, skylights, trim, or existing water damage to interior of building (walls, ceilings, floors, etc.), hidden conduit within or below the existing roof system, multiple roofs, the existence of mold and/or asbestos containing materials, results of the placement of new materials on the existing roof, normal construction foot traffic, and spalling from fasteners on concrete decks.
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 - C. 10% upon issuance of warranty
6. This proposal, if accepted, shall become the entire agreement between the parties. There are no agreements either express or implied that extend beyond the face of this proposal.
7. Price is good for delivery of materials for 60 days from the date of this proposal.

TOTAL VALUE OF ROOFING WORK AS OUTLINED ABOVE:

	\$ 102,300.00
8.25% Tax	\$ N/A
Total	\$ 102,300.00

ACCEPTANCE

If accepted the district will need to simply issue a Purchase Order to Prime Source Construction, Inc. by Fax 817-426-5007 or email Admin@PrimeSourceConstruction.com using the districts normal procedure. Be sure to include "TIPS PURCHASE" somewhere on the purchase order AND e-mail a copy to TIPSPO@TIPS-USA.com.

Should you have any questions or concerns please contact our office at the number listed above or the TIPS Hotline at 866-839-8477.

Respectfully Submitted,
Brad Doty
Prime Source Construction, Inc.

WEED CONTROL & FERTILIZATION PROPOSAL



302 W. Smith
 PO Box 1132
 Cleburne, TX 76033
www.LawnTechInc.com

We Sow It, We Grow It, We Mow It, And
 We Sprinkle It Too!

(817) 645-7575
 (817) 558-6688 Metro
 (817) 641-LAWN
 (817) 558-MOWS

Irrigators LIC # 4934 TDA LIC # 273537 TNLA / CLP # 271

Name Johnson County	Phone	Date 6/21/2021
Street 247 Elk Drive		
City/Zip Burleson Texas	Zone	Estimator
Treatments	Lawn Analysis	Descriptions
<p>Basic 5 Round Application Program</p> <p>Pre-Emergent Weed Control Jan - March Pre-Emergent / Fertilization April - May Fertilization June - July Fertilization August - Sept Pre-Emergent Weed Control Oct - Nov</p> <p>Cost per Application \$ <u>316.50</u> + Sales Tax Full Year (\$1,582.50)</p> <p>Call Ahead Service Requested</p> <p><input type="checkbox"/> Ok to leave message</p> <p><input type="checkbox"/> Must Confirm with someone</p> <p>\$5.00 service fee per application for Call Ahead Service</p> <p><u>Insect or Fungus Treatments:</u></p> <p>Fire Ants _____ per application 2 treatments per year April/August</p> <p>Turf _____</p> <p>Shrubs _____</p>	<p>Lawn Size</p> <p>Front _____ Sq Ft Back _____ Sq Ft Total <u>37,601</u> Sq Ft</p> <p><u>Turf Type:</u></p> <p>St. Augustine _____ Bermuda _____ Other _____</p> <p><u>Weed Types Present:</u></p> <p>Broadleaf _____ ✓ Grassy _____ ✓ Winter Grass _____ *Nutgrass _____ *Tuberous _____ Wild Aster _____ Wild Carott _____</p> <p>*Requires additional treatment at an additional cost</p>	<p>For your convenience the program <u>renews</u> itself <u>each year</u> until notification by either party.</p> <p>Free retreats of broadleaf and grassy type weeds to all customers receiveing all five rounds.</p> <p>All applications are performed by or supervised by licensed Professionals.</p> <p>After each application, a hangtag will be left on the door stating what treatment was made with any watering instruction that are necessary.</p> <p>Instructions should be followed as closely as possible for applications to be effective.</p> <p>At first sign of disease or insect problem, customer is requested to call and a technician will check the problem within 48 hours.</p>

Comments: _____

Customer Signature

Date

Carol Richey

Lawn Tech, Inc. Representative

Date

