

**REQUEST FOR AGENDA PLACEMENT FORM**

**Submission Deadline - Tuesday, 12:00 PM before Court Dates**

SUBMITTED BY: Josh Green TODAY'S DATE: January 4, 2022

DEPARTMENT: Public Works

SIGNATURE OF DEPARTMENT HEAD: \_\_\_\_\_

REQUESTED AGENDA DATE: January 10, 2022

**SPECIFIC AGENDA WORDING:**

Consideration of AUI Proposed Change Request for First Floor Restrooms  
at the Burleson Sub-Courthouse

COMMISSIONERS COURT

JAN 10 2022

**Approved**

**PERSON(S) TO PRESENT ITEM:**

Josh Green

**SUPPORT MATERIAL: (Must enclose supporting documentation)**

**TIME:**

(Anticipated number of minutes needed to discuss item)

**ACTION ITEM:** ✓

**WORKSHOP:**

**CONSENT:**

**EXECUTIVE:**

**STAFF NOTICE:**

**COUNTY ATTORNEY:**

**AUDITOR:**

**PERSONNEL:**

**BUDGET COORDINATOR:**

**IT DEPARTMENT:**

**PURCHASING DEPARTMENT:**

**PUBLIC WORKS:**

**OTHER:**

**This Section to be completed by County Judge's Office**

ASSIGNED AGENDA DATE: \_\_\_\_\_

REQUEST RECEIVED BY COUNTY JUDGE'S OFFICE:

\_\_\_\_\_  
**COURT MEMBER APPROVAL:**

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



13600 Heritage Parkway, Suite 150  
 Fort Worth, TX 76177  
 Ph: 817-926-4377  
 Fax: 817-926-4387

**PROPOSED CHANGE REQUEST**

To: Johnson County Courthouse  
 247 Elk Drive  
 Burleson, TX 76028

Number: 7R  
 Date: 1/3/21  
 Job: 201226

Description: 1st Floor Restrooms

Description:		Price
1	Demo Existing	\$ 2,100.00
2	Rerock Walls and Hard Lid Ceiling	\$9,380.00
3	Tape, Bed and Paint	\$1,650.00
4	Ceramic Tile and Floor Leveling	\$10,474.55
5	Plumbing	\$16,421.00
6	Electrical Lighting	\$5,525.00
7	Accessories and Partitions	\$6,089.00
8	Door, Frames and Hardware - Use Existing	No Charge
9	Mechanical - Replace Grills	\$ 250.00
10	Millwork and Solid Surface	\$ 5,800.00
11	Dumpster	\$ 650.00
13	Final Clean	\$ 1,600.00
Subtotal:		\$ 59,939.55
Insurance		0.87% \$521.47
Subtotal:		\$60,461.02
OH & Fee		5.00% \$3,023.05
Subtotal:		\$63,484.08
Bond		1.13% \$717.37
Change Order Total		\$64,201.45

1. Proposal Includes wall mounted carriers for plumbing fixtures
2. Proposal does not include removal of hazardous materials

Approvals:  
 Johnson County  
 Date:

1-10-2022

Komatsu  
 Date:   
 26 Jan 2022



## Requested Pricing

Date Sent: November 17, 2021

ATTN: Jim Sullivan

From: Donnie Keesee

RE: Johnson County Court House 1<sup>st</sup> Floor Restroom

- 1.) Install Denshield and MR board in restrooms on walls where drywall is removed by others.
- 2.) Wood blocking for toilet partitions.
- 3.) Install sheetrock ceiling in restrooms.
- 4.) Install 2 HM doors, frames, and hardware; furnished, stocked, and distributed by others.

**Total: \$9,380**

Qualifications: no nights or weekends; all demolition by others; no insulation; temporary walls or protection by others.

Please note, due to a fluctuating material market, TriPhase Interiors. will only guarantee this pricing for a 30-day period from receipt of this proposal. Thank you for the opportunity to work with your team. If you have any questions, please don't hesitate to contact me.

Sincerely,  
Donnie Keesee  
Estimator  
Office Direct: 469-690-7149  
Cell: (817) 988-8514

Tri-Phase Interiors LLC  
10840 Switzer Ave Suite #114  
Dallas, Texas 75238



**VECTOR  
CONCEPTS**

9010 N. Royal Lane, Suite 110  
Irving Texas 75063  
972-399-1303 office 972-790-7535 fax  
[www.vectorconcepts.com](http://www.vectorconcepts.com)



Contract #  
641-21 (Sports) & 642-21 (Commercial)



# Change Order Request of Project 9031

Proposal #	34472
Customer PO	
Contract #	
Date	1/3/2022
Sales Person1	Luke Herrick
Project Manager	Luke Herrick

Acct # 9  
For: 817-926-4377 Fax 817-926-4387

Job Site:

**AUI PARTNERS, LLC**  
13600 HERITAGE PKWY.  
SUITE 150  
FORT WORTH, TX 76177

**JOHNSON COUNTY COURTHOUSE / RYUN  
TORRES 8179252684**  
247 ELK DRIVE  
BURLESON, TX 76028  
Contact: JIM SULLIVAN - PM 817 926 - 4377

Type	Product Description Labor Description	Color / Item Number Room	Total
<b>Ceramic Tile</b>			
Materials	STRATA 12X24 MATTE DURABODY	BIANCO	\$1,320.00
Notes	CT1		
<b>Ceramic Tile</b>			
Materials	STRATA 6X24 COVE BASE DURABODY	BIANCO	\$669.60
Notes	CT2		
<b>Ceramic Tile</b>			
Materials	STRATA 12X24 MATTE DURABODY	BIANCO	\$2,310.00
Notes	CT3		
<b>Thinset</b>			
Materials	TEXRITE LHT	50LBS	\$415.28
<b>Grout</b>			
Materials	SANDED GROUT ULTRA COLOR	IVORY #39	\$182.52
Notes	GR1		
<b>Grout</b>			
Materials	SANDED GROUT ULTRA COLOR	BISCUIT #14	\$243.36
Notes	GR2		
<b>Reducers/Transitions/Adaptors</b>			
Materials	SCHIENE SATIN ANODIZED ALUMINUM (AE)	AE100 - 3/8" - 10MM	\$218.79
<b>Labor</b>			
Labor	Custom Labor for Tile	COPY 2ND FLOOR RESTROOMS	\$5,115.00
Notes	LABOR TO INSTALL		

**Information**

AS OF TODAY THE MATERIALS HAVE A 10 DAY LEAD TIME TO VECTOR CONCEPTS WAREHOUSE. NOT 2 COLORS

**Total**

Material & Labor	\$10,474.55
Sales Tax	
<b>Grand Total</b>	<b>\$10,474.55</b>

Date	Ck #	
Deposit		

**PROPOSAL SUBJECT TO CONTRACTUAL AGREEMENT**



202 Mini Ranch Rd.  
Weatherford Texas, 76088

M-14269  
State Board of Plumbing

Number: 817-253-2490

800-845-6584

**Date: December 14, 2021**

**GC: AUI**

**Project: Johnson County Annex**

**BID: \$16,421.00**

**Job Specific Notes-** *This quote is to make the downstairs exactly like the upstairs. This will include: Mens side- 2 lavs, 1 urinal, 2 water closets. Womens side- 2 lavs 3 water closets. The water closets priced to be mounted on carriers. The floor drains most likely will have to be changed out to new drains for the tile and that's included. Trash disposal to General Contractor supplied dumpster. Work done during normal business hours. No painting of piping. No hauling off dirt or rock spoils. All plumbing five feet from building.*

### **Exclusions:**

- *Paint repair and/or finishing*
- *Overtime or accelerated schedule*
- *Roof penetrations or repair*
- *Roof or sheetrock patching*
- *Concrete pouring, patching, finishing*
- *Jobsite cleanliness above and beyond standard practices.*
- *Scopes related to fire protection*
- *Liability for work or damage performed by others*
- *Customer change of scope*
- *Changes due to actual conditions discovered at jobsite*
- *Delays due to "acts of nature"*
- *Liquidated Damages*
- *Over 5 feet from building*
- *No excavation of rock*
- *No haul off dirt spoils*

### **Inclusions:**

- *Furnish and install fixtures per 2<sup>nd</sup> story prints.*
- *Install Waste, Vent, Water per plans*
- *Insulate per plumbing code*

TO: AUI Partners, LLC  
attn: Jim Sullivan  
jsullivan@auipartners.com



SPECIALTIES DIRECT INC. DFW

1312-B COLONY CT  
FORT WORTH, TX 76117

QUOTATION # 20 - 165  
SHEET 1 of 1

PHONE: 817-831-0337  
FAX: 817-831-0339

ADDENDA NOTED: 0

BID DATE: 12/2/21

Textura Included? No

INCLUDES SALES TAX OF: \$0 None

BOND INCLUDED: No

(RO/O/C) CIP ACKNOWLEDGE: No

PROJECT NAME: Johnson Co. Subcourthouse

ESTIMATOR: SC

LOCATION: 247 Elk Drive, Burleson, TX 76028

SALES REP: Sarah

DATE: 12/2/21

DIVISION: 10 21 00

WASHROOM PARTITIONS

ACCEPTED

DECLINED

GLOBAL PARTITIONS

PER GC REQUEST (NO PLANS OR SPECS)

BASE BID: \$4,695

FURNISHED & INSTALLED

QUALIFICATIONS:

- (1) 5 ea Plastic Laminated Floor-Mounted-Overhead-Braced Washroom Partition(s)
- (2) 1 ea Plastic Laminated Wall-Hung Urinal Screen
- (3) ea
- (4) ea
- (5) ea
- (6) ea
- (7) ea
- (8) ea MATERIAL: \$3,582
- (9) ea LABOR: \$1,113
- (10) ea

NOTES: LEAD TIME: 4 TO 6 WEEKS

DIVISION: 10 28 00

WASHROOM ACCESSORIES

ACCEPTED

DECLINED

ASI ACCESSORIES - TA

PER GC REQUEST (NO PLANS OR SPECS)

BASE BID: \$1,394

FURNISHED & INSTALLED

QUALIFICATIONS:

- 30x48 (1) 4 ea Stainless Steel Chan-Lok Plate Glass Mirrors
- (2) 5 ea Toilet Seat Cover Dispenser - Surface Mounted
- (3) 2 ea Snap Flange (1 1/2" O.D) Smooth - Straight Grab Bar, 42"
- (4) 2 ea Snap Flange (1 1/2" O.D) Smooth - Straight Grab Bar, 36"
- (5) ea
- (6) ea
- (7) ea
- (8) ea MATERIAL: \$1,128
- (9) ea LABOR: \$266
- (10) ea

NOTES: LEAD TIME: 4 TO 6 WEEKS

PROJECT TOTAL: \$6,089

Textura Included: \$0

**\*\*Please Note \*\* We have a separate ITB/Quoting e-mail address for your use. Please assist us in assuring our quoting point of contact is TBSEstimating@specialtiesdirect.com**

INCLUDES TAXES OF:

None

EXCLUSIONS BELOW APPLY TO ALL QUOTED ITEMS (UNO)  
CUTOUTS DRILLING OF COUNTERTOPS DEMOLITION ELECTRICAL HOOKUPS  
STRUCTURAL SUPPORTS WORK ABOVE FINISHED CEILINGS WALL BLOCKING

APPROVED: \_\_\_\_\_

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

COMPANY NAME: \_\_\_\_\_

TITLE: \_\_\_\_\_

PAYMENT TERMS: C.O.D. UNLESS OPEN CREDIT ACCOUNT HAS BEEN ESTABLISHED PRIOR TO PLACING ORDER. CREDIT TERMS ARE NET 30 DAYS.  
CUSTOM ITEMS CANNOT BE ALTERED, CANCELED, OR RETURNED ONCE RELEASED FOR FABRICATION. P.O. OR CONTRACT IS REQUIRED TO MOVE FORWARD ON THIS QUOTE.  
A TAX EXEMPT, RESALE, OR ENTERPRISE-ZONE CERTIFICATE MUST BE PRESENTED OR SALES TAX WILL BE ASSESSED TO APPLICABLE TRANSACTIONS.