

T.F. HARPER

& ASSOCIATES LP

1685 FM 1626
Buda, Texas
78610

TO: City of Pflugerville PARD
Attn: Whitney Seaton
Address: Recreation Facilities Supervisor
Ship To: Scott Mentzer Pool
Phone: 512-990-6362
Email: whitneys@pflugervilletx.gov

PROPOSAL #: 04192024-101-ku

TIPS CONTRACT #210 702 02

DATE: April 19, 2024

SCOTT MENTZER POOL RESTROOM RENOVATION

T.F. HARPER & ASSOCIATES IS A CERTIFIED HUB BUSINESS. WOMEN OWNED CERT# 1830413712000

TASKS	DESCRIPTION OF CONSTRUCTION	TOTAL COST
1	General Conditions, dumpster, insurance, Project Management & Supervision	\$11,880.91
2	Masonry - select removal, demo and put back of CMU block and ceramic tiles. Includes stainless steel access panels as appropriate for lavatories	\$2,628.91
3	Finishes - Selective power washing and cleaning, painting and fixtures	\$1,193.10
4	Plumbing - Replacing 7 lavatories, 9 toilets, 3 urinals (manual flush valve wall mounted), Repair/replace trim on showers, reinstall as needed the mirrors, soap and paper towel	\$40,228.31
5	Electrical - Remove existing light fixtures and replace with LED fixtures	\$9,638.62
	SUBTOTAL	\$65,569.85
	I-GPA DISCOUNT	(\$655.70)
	TOTAL	\$64,914.15

If you are not a member of TIPS, please visit www.tips-usa.com to register.

PROPOSAL IS VALID FOR 30 DAYS FROM DATE OF PROPOSAL OR FROM DATE OF LAST REVISION

NOT INCLUDED: Sales Tax, Permit Fees, Bond Cost

Payment Terms: 100% due upon delivery & receipt of invoice (progress payment acceptable).

Current material and installation lead time for this project is 2-4 weeks. Schedules are subject to change

Accepted by: _____

Date: _____ P.O. # (if applicable): _____

PLEASE ISSUE PURCHASE ORDER IN VENDOR NAME OF T.F. HARPER & ASSOCIATES, LP

Thank you for giving us the opportunity to present this Proposal.
Kerry Urbanowicz - VP of Construction

T.F. HARPER

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CITY OF PFLUGERVILLE PARD
SCOTT MENTZER POOL
901 OLD AUSTIN-HUTTO RD
AUSTIN, TEXAS 78728
POOL RESTROOM RENOVATIONS

Line Number	Long Description	Quantity	Labor Hours	Labor	Extended Labor	Material	Extended Material	Extended Total	Labor OP	Extended Labor OP	Material OP	Extended Material OP	Extended Total OP	Total
013113200220	Field personnel, project manager, maximum	3.00	0.00	\$2,850.00	\$8,550.00	\$0.00	\$0.00	\$8,550.00	\$4,274.00	\$12,822.00	\$0.00	\$0.00	\$12,822.00	
024119190600	Selective demolition, rubbish handling, dumpster, 6 C.Y., 2 ton capacity, weekly rental, includes one dump per week, cost to be added to demolition cost	2.00	0.00	\$0.00	\$0.00	\$415.00	\$830.00	\$830.00	\$0.00	\$0.00	\$455.00	\$910.00	\$910.00	
024119251220	Selective demolition, saw cutting, masonry walls, block, solid, per inch of depth	40.00	0.06	\$3.81	\$152.40	\$0.03	\$1.20	\$371.60	\$5.65	\$226.00	\$0.04	\$1.60	\$467.60	
024119251220	Overhead & Profit, allowance to add to items in this book that include subs O&P, minimum	1.00	0.00	\$0.19	\$7.62	\$0.00	\$0.06	\$18.58	\$0.28	\$11.30	\$0.00	\$0.08	\$23.38	
024119251220	Main office expense, average for General Contractors as a percentage of annual volume, annual volume over \$10,000,000	1.00	0.00	\$0.15	\$5.94	\$0.00	\$0.05	\$14.49	\$0.22	\$8.81	\$0.00	\$0.06	\$18.23	
024119251220	Insurance, all-risk, maximum	1.00	0.00	\$0.02	\$0.94	\$0.00	\$0.01	\$2.30	\$0.04	\$1.40	\$0.00	\$0.01	\$2.90	
042210240100	Concrete block, exterior, tooled joints both sides, normal weight, 2000 psi, 6" x 8" x 16", includes mortar and horizontal joint reinforcing every other course, excludes scaffolding, grout and vertical reinforcing	40.00	0.10	\$5.60	\$224.00	\$2.63	\$105.20	\$329.20	\$8.40	\$336.00	\$2.90	\$116.00	\$452.00	
042210240100	Overhead & Profit, allowance to add to items in this book that include subs O&P, minimum	1.00	0.00	\$0.28	\$11.20	\$0.13	\$5.26	\$16.46	\$0.42	\$16.80	\$0.15	\$5.80	\$22.60	
042210240100	Main office expense, average for General Contractors as a percentage of annual volume, annual volume over \$10,000,000	1.00	0.00	\$0.22	\$8.74	\$0.10	\$4.10	\$12.84	\$0.33	\$13.10	\$0.11	\$4.52	\$17.62	
042210240100	Insurance, all-risk, maximum	1.00	0.00	\$0.03	\$1.39	\$0.02	\$0.65	\$2.04	\$0.05	\$2.08	\$0.02	\$0.72	\$2.80	
093113102500	Ceramic tile, bullnose trim, thin set, 4-1/4" x 4-1/4"	20.00	0.13	\$6.55	\$131.00	\$2.50	\$50.00	\$181.00	\$9.55	\$191.00	\$2.75	\$55.00	\$246.00	
093113102500	Overhead & Profit, allowance to add to items in this book that include subs O&P, minimum	1.00	0.00	\$0.33	\$6.55	\$0.13	\$2.50	\$9.05	\$0.48	\$9.55	\$0.14	\$2.75	\$12.30	

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093113102500	Main office expense, average for General Contractors as a percentage of annual volume, annual volume over \$10,000,000	1.00	0.00	\$0.26	\$5.11	\$0.10	\$1.95	\$7.06	\$0.37	\$7.45	\$0.11	\$2.14	\$9.59	
093113102500	Insurance, all-risk, maximum	1.00	0.00	\$0.04	\$0.81	\$0.02	\$0.31	\$1.12	\$0.06	\$1.18	\$0.02	\$0.34	\$1.53	
093113105400	Ceramic tile, walls, interior, thin set, 4-1/4" x 4-1/4"	120.00	0.08	\$4.41	\$529.20	\$3.49	\$418.80	\$948.00	\$6.45	\$774.00	\$3.84	\$460.80	\$1,234.80	
093113105400	Overhead & Profit, allowance to add to items in this book that include subs O&P, minimum	1.00	0.00	\$0.22	\$26.46	\$0.17	\$20.94	\$47.40	\$0.32	\$38.70	\$0.19	\$23.04	\$61.74	
093113105400	Main office expense, average for General Contractors as a percentage of annual volume, annual volume over \$10,000,000	1.00	0.00	\$0.17	\$20.64	\$0.14	\$16.33	\$36.97	\$0.25	\$30.19	\$0.15	\$17.97	\$48.16	
093113105400	Insurance, all-risk, maximum	1.00	0.00	\$0.03	\$3.28	\$0.02	\$2.60	\$5.88	\$0.04	\$4.80	\$0.02	\$2.86	\$7.66	
099113900410	Paints & coatings, walls, concrete masonry units (CMU), smooth surface, first coat, latex, roller	820.00	0.01	\$0.28	\$229.60	\$0.29	\$237.80	\$467.40	\$0.42	\$344.40	\$0.32	\$262.40	\$606.80	
099113900410	Overhead & Profit, allowance to add to items in this book that include subs O&P, minimum	1.00	0.00	\$0.01	\$11.48	\$0.01	\$11.89	\$23.37	\$0.02	\$17.22	\$0.02	\$13.12	\$30.34	
099113900410	Main office expense, average for General Contractors as a percentage of annual volume, annual volume over \$10,000,000	1.00	0.00	\$0.01	\$8.95	\$0.01	\$9.27	\$18.23	\$0.02	\$13.43	\$0.01	\$10.23	\$23.66	
099113900410	Insurance, all-risk, maximum	1.00	0.00	\$0.00	\$1.42	\$0.00	\$1.47	\$2.90	\$0.00	\$2.14	\$0.00	\$1.63	\$3.76	
099113900420	Paints & coatings, walls, concrete masonry units (CMU), smooth surface, second coat, latex, roller	820.00	0.00	\$0.23	\$188.60	\$0.22	\$180.40	\$369.00	\$0.34	\$278.80	\$0.24	\$196.80	\$475.60	
099113900420	Overhead & Profit, allowance to add to items in this book that include subs O&P, minimum	1.00	0.00	\$0.01	\$9.43	\$0.01	\$9.02	\$18.45	\$0.02	\$13.94	\$0.01	\$9.84	\$23.78	
099113900420	Main office expense, average for General Contractors as a percentage of annual volume, annual volume over \$10,000,000	1.00	0.00	\$0.01	\$7.36	\$0.01	\$7.04	\$14.39	\$0.01	\$10.87	\$0.01	\$7.68	\$18.55	
099113900420	Insurance, all-risk, maximum	1.00	0.00	\$0.00	\$1.17	\$0.00	\$1.12	\$2.29	\$0.00	\$1.73	\$0.00	\$1.22	\$2.95	
15400	SPECIAL AND UNIQUE PLUMBING	1.00	0.00	\$14,538.67	\$14,538.67	\$18,761.80	\$18,761.80	\$35,288.00	\$16,574.08	\$16,574.08	\$21,388.45	\$21,388.45	\$40,228.31	

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16000	SPECIAL AND UNIQUE ELECTRICAL	1.00	0.00	\$4,459.98	\$4,459.98	\$3,994.95	\$3,994.95	\$8,454.93	\$5,084.38	\$5,084.38	\$4,554.24	\$4,554.24	\$9,638.62	
					\$29,141.94		\$24,674.72	\$56,042.95		\$36,835.35		\$28,049.30	\$67,413.28	
													SubTotal (ExtendedTotalOP)	\$67,413.28
													Grand Total	\$67,413.28

911 Matthews Lane
Austin, TX 78745

60429

4/15/2024

T. F. Harper & Associates, LP
1685 S FM 1626
Buda, TX 78610

This bid is valid for 30 days.

Description	Amount
Plumbing labor and materials to complete the following: Women's room: 1. Remove and replace 3 wall mounted lavatories; 2. Remove and replace 5 wall mounted toilets; 3. Repair/replace trim on shower. Men's room: 1. Remove and replace 3 wall mounted lavatories; 2. Remove and replace 3 wall mounted urinals; 3. Remove and replace 3 wall mounted toilets; 4. Repair/replace trim on shower. Family room: 1. Remove and replace 1 wall mounted lavatory; 2. Remove and replace 1 wall mounted toilet; 3. Repair/replace trim on shower. NOTES: Plumber to supply all fixtures. This estimate is using manual flush valves and faucets.	35,288.00
Sales Tax	0.00
Please sign here and return _____	Total \$35,288.00

Regulated by the Texas Board of Plumbing Examiners
PO Box 4200, Austin, TX 78765 512-936-5200

ESTIMATE

G&G ELECTRICAL CONTRACTOR,
LLC
231 Coronado, Ave
Laredo, TX 78043

ggelectricdo@outlook.com
(956)236-2608



T.F Harper

Bill to
T.F Harper
1685 S. FM 1626
Buda, Texas 78610

Ship to
T.F Harper
1685 S. FM 1626
Buda, Texas 78610

Estimate details
Estimate no.: 1228
Estimate date: 04/12/2024

#	Date	Product or service	Description	Amount
1.		Electrical service work	Pflugerville Pool: Scope of work: Price includes materials , labor and fixtures 1. removal of 20 compact fluorescent light fixtures 2. purchase and installation of 20 led low bay fixtures 3. use existing power supply from old fixtures	\$0.00
2.		Total Labor and Materials		\$8,454.93
Total				\$8,454.93