Flooring at Polk County Sheriff's Office

Court approved for Capital Outlay Projects---\$ 66,100.00

Original Project Estimate---\$ 66,085.31 Change order No 1------\$ 22,273.19 Total------\$ 88,358.50

Replacement Cost Value \$73,086.48

lessDeprecation \$(12,922,44) Recoverable at end of the project

Actual Cash Value \$60,164.04

Less Deductible \$(25,000.00)

Less Prior Payment \$(26,397.12) Check Received

Total Payment \$8,766.92 Check Received

Total from insurance \$48,086.48

Total amount needed from original court approval (\$ 66,100)= \$ 40,272.02

Proposal -	- Contract	ŧ
Wimberly and Sons, LLC 2404 Hwy 190 W Livingston, Texas 77351	Phone: 936-967-2223 Fax: 936-967-2123	
PROPOSAL SUBMITTED TO:	022 WORK TO BE PERFORM	MED AT:
		MEDAI.
Polk County Sheriff's Dept. Office Attn: Byron Lyons & Jay Burks Ref: Floor Replacement CID, Offices, Hall, Narcotics, Break Room, Patrol Deputies, Etc. Approx. 6453.54 Sq Ft	Livingston Location	
The Scope of work as follows:		Cost
Furnish all materials and labor for new Emser Porcelain Mokuzai, Color Shiro. Tile Base on walls with colored Sc with 1/8" grout joints. All necessary modified thinset and Approximately 6453.54 Square Feet.	hluter trim. Tile 8"X 35"	
•	Base Bid:	\$66,085.31
** We Exclude removal of existing floor or cove base, dum moving, removal or reinstallation systems furniture. Payments as follows: Balance Due Upon Delivery Balance Due Upon Complete	pster for jobsite, furniture of Materials \$22,945.49	\$66,085.31
Payments as follows: Balance Due Upon Delivery Balance Due Upon Complet All work is guaranteed to be as specified and the above w and specification submitted for above work and complete \$66.085.31 with payments to be made as follows: Progress	of Materials \$22,945.49 tion of Labor \$43,139.82 work to be performed in acced in a substantial workman	ordance with the di nlike manner for the <u>l Completion</u>
moving, removal or reinstallation systems furniture. Payments as follows: Balance Due Upon Delivery Balance Due Upon Complete All work is guaranteed to be as specified and the above wand specification submitted for above work and complete	of Materials \$22,945.49 tion of Labor \$43,139.82 ork to be performed in acced in a substantial workman sive Draws Upon Substantia olving extra costs, will be exthe estimate. All agreement property insurance coverage	ordance with the di nlike manner for the <u>i Completion</u> kecuted only upon v s are contingent up e on the work. Cont
Payments as follows: Balance Due Upon Delivery Balance Due Upon Complete All work is guaranteed to be as specified and the above wand specification submitted for above work and complete \$66,085.31 with payments to be made as follows: Progress Any alteration of deviation from above specifications invoced or and will become an extra charge over and above accidents or delays beyond our control. Owner to carry p	of Materials \$22,945.49 tion of Labor \$43,139.82 ork to be performed in acced in a substantial workman sive Draws Upon Substantia olving extra costs, will be exthe estimate. All agreement property insurance coverage	ordance with the di nlike manner for the <u>I Completion</u> kecuted only upon v s are contingent up e on the work. Cont posal is good for 30
Payments as follows: Balance Due Upon Delivery Balance Due Upon Completed B	of Materials \$22,945.49 tion of Labor \$43,139.82 work to be performed in acced in a substantial workman sive Draws Upon Substantia olving extra costs, will be extine estimate. All agreement property insurance coverages urance coverage. This pro-	ordance with the di nlike manner for the il Completion kecuted only upon v s are contingent up e on the work. Cont posal is good for 30
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Payments as follows: Balance Due Upon Delivery Balance Due Upon Completed Societion submitted for above work and completed Societion submitted for above work and completed Societion Submitted for above work and completed Societion Submitted for above specifications involved and will become an extra charge over and above accidents or delays beyond our control. Owner to carry provide General Liability and Workers Compensation in Respectfully submitted: The above prices, specifications, conditions and payment You are authorized to do the work as specified.	of Materials \$22,945.49 tion of Labor \$43,139.82 fork to be performed in acced in a substantial workman sive Draws Upon Substantial tolving extra costs, will be extre estimate. All agreement property insurance coverage surance coverage. This prowing the work of the estimate of the estimate. The prowing was a substantial tolving extra costs, will be extre estimate. All agreement property insurance coverage. This prowing was a substantial tolving extra costs, will be extre estimate. All agreement or operty insurance coverage. This prowing the substantial tolving extra costs, with the extra costs.	ordance with the di nlike manner for the il Completion kecuted only upon v s are contingent upon e on the work. Cont posal is good for 30
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Proposal – Change Order No. 1		
Wimberly and Sons, LLC 2404 Hwy 190 W	Phone: 936-967-2223 Fax: 936-967-2123	
Livingston, Texas 77351	2	
PROPOSAL SUBMITTED TO: WORK TO BE PERFORMED AT:		
	'	
Polk County Sheriff's Dept. Office Attn: Byron Lyons & Jay Burks	Livingston Location	
Ref: Adding Emser Porcelain Wood Plank, Style		
Mokuzai, Color Shiro, To Storage File Room and		
Material and Freight Increase.		
The Scope of work as follows:	Cost	
Ane Scope of work as follows:	Cust	
 Labor and Materials to Storage/File Room - \$5 Material and Freight Price Increases from 02/I \$16,623.37 		
	T-4-L \$22.272.10	
	Total: \$22,273.19	
** We Exclude removal of existing floor or cove base, du	mpster for jobsite, furniture	
moving, removal or reinstallation systems furniture.		
•	ı	
All work is guaranteed to be as specified and the above and specification submitted for above work and complessed and specification submitted for above work and complessed as follows: Progressed as follows:	work to be performed in accordance with the drawings eted in a substantial workmanlike manner for the sum of essive Draws Upon Substantial Completion	
Any alteration of deviation from above specifications involving extra costs, will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements are contingent upon strikes, accidents or delays beyond our control. Owner to carry property insurance coverage on the work. Contractor will provide General Liability and Workers Compensation insurance coverage. This proposal is good for 30 days.		
Respectfully submitted:	Wimberly & Sons, LLC.	
	By: Tim Wimberly	
The above prices, specifications, conditions and payme You are authorized to do the work as specified.	nt terms are satisfactory and hereby accepted.	
ACCEPTED: Polk County	Date: May 24, 2022	
(Company Name)		
By: // Mup to	Title: Polk County Judge	