

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

~~Less Depreciation \$(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

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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

Wimberly and Sons, LLC
2404 Hwy 190 W
Livingston, Texas 77351

Phone: 936-967-2223
Fax: 936-967-2123

Date: 04/06/2022

PROPOSAL SUBMITTED TO:

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

WORK TO BE PERFORMED AT:

Livingston Location

The Scope of work as follows:

Cost

Furnish all materials and labor for new Emser Porcelain Wood Plank. Style Mokuzai, Color Shiro. Tile Base on walls with colored Schluter trim. Tile 8"X 35" with 1/8" grout joints. All necessary modified thinset and Tec pre-sealed grout. Approximately 6453.54 Square Feet.

Base Bid: \$66,085.31

**** We Exclude removal of existing floor or cove base, dumpster for jobsite, furniture moving, removal or reinstallation systems furniture.**

Payments as follows: Balance Due Upon Delivery of Materials \$22,945.49
Balance Due Upon Completion of Labor \$43,139.82

All work is guaranteed to be as specified and the above work to be performed in accordance with the drawings and specification submitted for above work and completed in a substantial workmanlike manner for the sum of \$66,085.31 with payments to be made as follows: Progressive Draws Upon Substantial Completion

Any alteration or 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 payment terms are satisfactory and hereby accepted. You are authorized to do the work as specified.

ACCEPTED: Polk County
(Company Name)

Date: May 24, 2022

By: *Murphy*

Title: Polk County Judge

Proposal – Change Order No. 1

Wimberly and Sons, LLC
2404 Hwy 190 W
Livingston, Texas 77351

Phone: 936-967-2223
Fax: 936-967-2123

Date: 04/06/2022

PROPOSAL SUBMITTED TO:

Polk County Sheriff's Dept. Office
Attn: Byron Lyons & Jay Burks
Ref: Adding Emser Porcelain Wood Plank, Style Mokuzaï, Color Shiro, To Storage File Room and Material and Freight Increase.

WORK TO BE PERFORMED AT:

Livingston Location

The Scope of work as follows:

Cost

1. Labor and Materials to Storage/File Room - \$5649.82
2. Material and Freight Price Increases from 02/19/2021 to 04/05/2022 - \$16,623.37

Total: \$22,273.19

**** We Exclude removal of existing floor or cove base, dumpster for jobsite, furniture moving, removal or reinstallation systems furniture.**

All work is guaranteed to be as specified and the above work to be performed in accordance with the drawings and specification submitted for above work and completed in a substantial workmanlike manner for the sum of **\$22,273.19** with payments to be made as follows: Progressive Draws Upon Substantial Completion

Any alteration or 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.

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Wimberly & Sons, LLC.

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ACCEPTED: Polk County
(Company Name)

Date: May 24, 2022

By: *[Signature]*

Title: Polk County Judge