



Kadari Johnson

Project Executive

3

Years
at EC

6

Years of Industry
Experience

Phone
(210)-995-0362

Email
kjohnson@estacado.construction

Certifications

University of Texas at San Antonio
M.S. Kinesiology

OSHA 30 Certified

About

Kadari has extensive experience managing and executing successful Job Order Contracting (JOC) projects. He oversees all aspects of project delivery, scheduling, and subcontractor coordination. His hands on leadership and industry experience of Higher Education processes ensure projects are completed efficiently and to the highest standards.

Project Experience

- \$2.2M | UTSA Chisholm Hall Dorm Renovations
- \$1.7M | Magnolia Pancake Haus
- \$1.4M | Alamo College Visual Arts
- \$600K | TSTC Mechanical & Electrical Infrastructure
- \$600K | UTSA Starbucks



Myles Benning

Director of Project Controls

3

Years
at EC

4

Years of Industry
Experience

Phone
(214)-469-8130

Email
mbenning@estacado.construction

Certifications

University of Texas at San Antonio
M.S. and B.S Finance

OSHA 30 Certified

About

Myles oversees all financial, compliance, and administrative functions that support successful project delivery. With deep expertise in construction accounting, insurance, and certification management, he ensures every project remains fiscally sound, contractually compliant, and audit ready. He also has years of field experience leading Healthcare projects, which contribute directly to our overall project success.

Project Experience

- \$1.1M | SA Zoo Fence Renovation
- \$575K | UH 6th Floor Staff Restrooms
- \$345K | UH Employee Health Clinic
- \$252K | UH Acute Physical Therapy Clinic



Chad Smith

Operations Manager

2

Years
at EC

5

Years of Industry
Experience

Phone
(210)-585-6836

Email
csmith@estacado.construction

Certifications

St. Phillip's College
A.A.S. Collision and Refinishing
Technology
OSHA 30 Certified

About

Chad oversees daily field operations across all active projects, ensuring alignment between site activities, project goals, and client expectations. With over five years of experience running commercial Development and Industrial projects, he plays a critical role in coordinating field personnel, maintaining schedule adherence, and supporting quality execution. Chad also monitors site conditions throughout the project lifecycle, helping ensure safety, cleanliness, and operational efficiency.

Project Experience

- \$1.1M | Dalkia Energy Solutions
- \$449K | Bracken Creek Facilities
- \$362K | Poss Road Plaza
- \$155K | Centergate Improvements



Miguel Gomez

Senior Superintendent

1

Years
at EC

41

Years of Industry
Experience

Phone

(210)-387-9719

Email

mgomez@estacado.construction

Certifications

OSHA 30 Certified

Carpenters Local Union 518

About

With over 40 years of construction experience, Miguel provides on-site leadership that ensures every scope of work is executed correctly and efficiently. He oversees all subcontractor activities and personally trains new field staff to uphold the high standards he's known for. Miguel's deep expertise and experience leading multi-million dollar projects make him a cornerstone of quality and consistency on every project.

Project Experience

- \$5.4M | Boys and Girls Club West Side
- \$2.2M | UTSA Chisholm Hall Dorm Renovations
- \$1.4M | Alamo College Visual Arts
- \$600K | UTSA Starbucks



Hector Leyva

Assistant Superintendent

1

Years
at EC

2

Years of Industry
Experience

Phone

(210)-480-4098

Email

hleyva@estacado.construction

Certifications

OSHA 30 Certified

About

Hector supports field operations and has helped lead major renovation projects across the San Antonio area. He actively manages site conditions throughout the life of the project, ensuring safety, cleanliness, and efficiency. Known for his quick learning and problem-solving mindset, Hector consistently adds value by resolving field challenges and supporting smooth project execution.

Project Experience

- \$1.1M | Dalkia Energy Solutions
- \$416K | Victory Lane Oil Change
- \$362K | Poss Business Park
- \$230K | Jackwood Industrial

STATEMENT OF RELEVANT EXPERIENCE ON SIMILAR PROJECTS

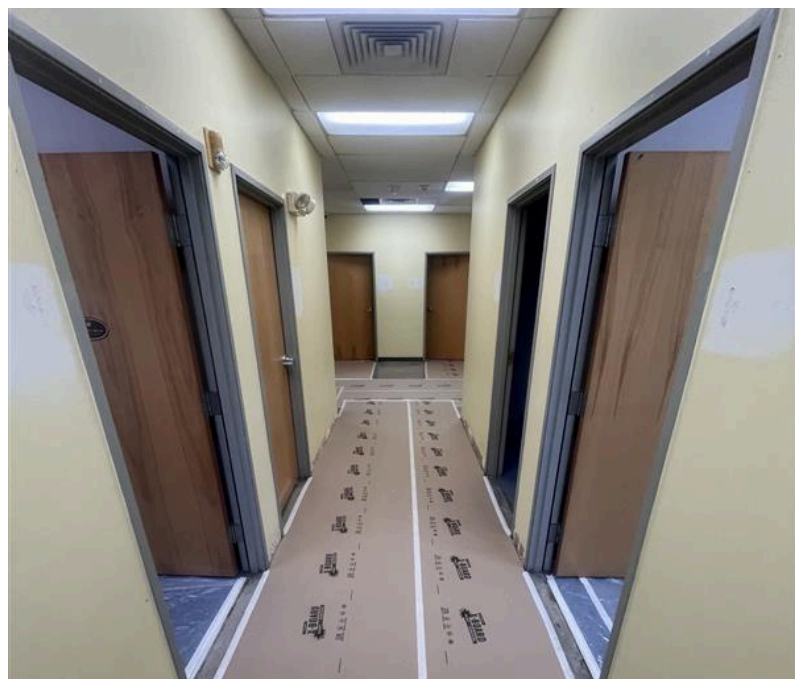
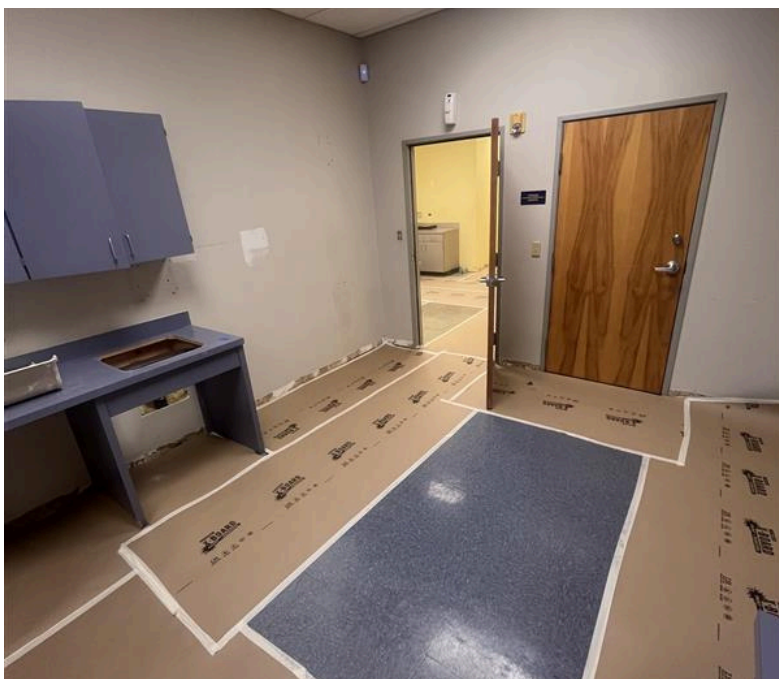
Unified Strength Through Individual Experience

The team we are proposing for the City of Seguin's Public Works Office Refresh brings together decades of individual experience managing fast-track, deadline-driven projects. The following examples reflect the combined expertise of our team members, each of whom has successfully delivered complex projects under aggressive schedules using principles aligned with successful project completion.

1. RICARDO SALINAS CLINIC RENOVATION

Led by Kadari Johnson

Kadari Johnson served as the lead project executive for the full renovation of the Ricardo Salinas Clinic, a community health facility requiring rapid turnaround due to operational constraints and patient service continuity. The project involved multiple scopes, including interior demolition, flooring, painting, acoustic ceiling installation, and millwork. Kadari's leadership was instrumental in coordinating early trade engagement, sequencing work to avoid overlap, and leveraging pre-negotiated vendor relationships to expedite procurement. His approach mirrored the principles of Job Order Contracting with streamlined decision-making, flexible scope management, and rapid mobilization. Thanks to his proactive planning and field coordination, the clinic reopened ahead of schedule, with zero disruption to critical health services.



2. DALKIA ENERGY INDUSTRIAL BUILDOUT

Led by Chad Smith

Chad Smith oversaw the renovation and buildout of a 41,073 SF industrial property under a strict 90-day deadline for its 1st phase. The scope included constructing multiple offices and break rooms, upgrading mechanical, electrical, and plumbing systems, performing site work, and completing all interior finishes. Assistant Superintendent Hector Leyva identified critical path items early and coordinated MEP trades with precision. He implemented a JOC-style strategy by fast-tracking procurement, maintaining open lines of communication with subcontractors, and resolving field issues in real time. His ability to manage overlapping scopes and maintain schedule integrity ensured the project was delivered on time and met all operational requirements while demonstrating the kind of agility and responsiveness essential to successful execution.



3. ALAMO COLLEGES VISUAL ARTS

As part of a summer renovation project at Alamo Colleges, Kadari Johnson managed the replacement of hydronic piping in a confined attic crawl space. An exceptionally challenging scope due to limited access, tight clearances, and the need to work around existing structural and mechanical systems. The aggressive schedule required completion before the fall semester, leaving no room for delays. Both Kadari and Miguel led the effort with meticulous planning, daily progress reviews, and strategic trade sequencing, with experience in confined-space work. Specialized equipment and strict safety protocols were employed to navigate the space efficiently and protect existing infrastructure. This project reflects the type of fast-paced, high-stakes work our proposed team is well equipped to manage.

BID BOND

KNOW ALL MEN BY THESE PRESENTS:

That Estacado Construction, LLC. Contractor, as

Principal,

and Merchants National Bonding, Inc. as Surety,

are held and firmly bound unto City of Seguin, Texas, herein called Owner, in the

sum of \$ 5% (Figure)5% of Amount Bid (Written Form)

(not less than 5 percent of the largest total amount of the bid)

for the payment of which sum, well and truly to be made, we bind ourselves, our heirs, executors, administrators, successors, and assigns, jointly and severally, firmly by these presents.

WHEREAS, said Principal has submitted a Bid to said Owner to perform the Work required under the Bidding Schedule(s) of the Owner's Contract Documents entitled:

PROJECT NAME

Public Works Office Refresh AF-2026-21

NOW THEREFORE, if said Principal is awarded a contract by said Owner, and, within the time, and in the manner required in the Notice Inviting Bids and the Instructions to Bidders, enters into a written Agreement on the form of agreement bound with said Contract Documents, furnishes the required Certificates of Insurance, and furnishes the required Performance Bond and Payment Bond, then this obligation shall be null and void, otherwise it shall remain in full force and effect. In the event suit is brought upon this bond by said Owner and Owner prevails, said Surety shall pay all costs incurred by said Owner in such suit, including a reasonable attorney's fee to be fixed by the court.

SIGNED AND SEALED, this 12th day of January, 20 26.(Principal) Estacado Construction Group (Seal)

(Witness)

(Title)

(Surety) Dana Valadez (Seal)
Merchants National Bonding, Inc.(Witness) Zach Winker(Title) Dana Valadez,
Attorney-in-Fact

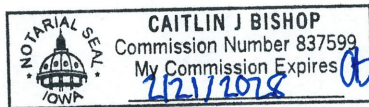
ACKNOWLEDGEMENT OF SURETY

STATE OF Iowa)

COUNTY OF Dubuque)

On this 12th day of January, in the year 2026, before me personally appeared Dana Valadez,
Attorney-in-Fact of Merchants National Bonding, Inc. known
to me to be the person whose name is subscribed to the instrument, and acknowledge that
he/she executed the same.

In WITNESS WHEREOF, I have hereunto set my hands and affixed my official seal,
the day and year in this certificate first above written.



Caitlin Bishop, Notary Public

My commissions expires: 2/21/2028

MERCHANTS

BONDING COMPANY™

POWER OF ATTORNEY

Know All Persons By These Presents, that MERCHANTS BONDING COMPANY (MUTUAL) and MERCHANTS NATIONAL BONDING, INC., both being corporations of the State of Iowa, and MERCHANTS NATIONAL INDEMNITY COMPANY, an assumed name of Merchants National Bonding, Inc., (herein collectively called the "Companies") do hereby make, constitute and appoint, individually,

Amy Brunsman; Crystal Hecker; Dana Valadez; Ian M Turner; Jennifer Johnson; Katie Davis; Katlin Lepsch; Kelly J Wenzelman; Kevin Smith; Michelle Rupp; Paul Donovan

their true and lawful Attorney(s)-in-Fact, to sign its name as surety(ies) and to execute, seal and acknowledge any and all bonds, undertakings, contracts and other written instruments in the nature thereof, on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

This Power-of-Attorney is granted and is signed and sealed by facsimile under and by authority of the By-Laws adopted by the Board of Directors of the Companies.

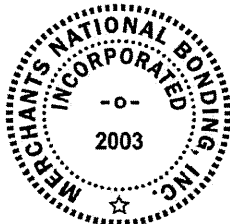
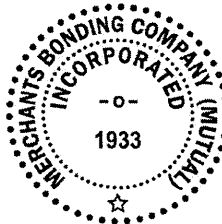
"The President, Secretary, Treasurer, or any Assistant Treasurer or any Assistant Secretary or any Vice President shall have power and authority to appoint Attorneys-in-Fact, and to authorize them to execute on behalf of the Company, and attach the seal of the Company thereto, bonds and undertakings, recognizances, contracts of indemnity and other writings obligatory in the nature thereof."

"The signature of any authorized officer and the seal of the Company may be affixed by facsimile or electronic transmission to any Power of Attorney or Certification thereof authorizing the execution and delivery of any bond, undertaking, recognizance, or other suretyship obligations of the Company, and such signature and seal when so used shall have the same force and effect as though manually fixed."

In connection with obligations in favor of the Florida Department of Transportation only, it is agreed that the power and authority hereby given to the Attorney-in-Fact includes any and all consents for the release of retained percentages and/or final estimates on engineering and construction contracts required by the State of Florida Department of Transportation. It is fully understood that consenting to the State of Florida Department of Transportation making payment of the final estimate to the Contractor and/or its assignee, shall not relieve this surety company of any of its obligations under its bond.

In connection with obligations in favor of the Kentucky Department of Highways only, it is agreed that the power and authority hereby given to the Attorney-in-Fact cannot be modified or revoked unless prior written personal notice of such intent has been given to the Commissioner - Department of Highways of the Commonwealth of Kentucky at least thirty (30) days prior to the modification or revocation.

In Witness Whereof, the Companies have caused this instrument to be signed and sealed this 2nd day of June, 2025.



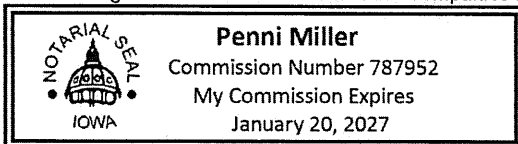
MERCHANTS BONDING COMPANY (MUTUAL)
MERCHANTS NATIONAL BONDING, INC.
MERCHANTS NATIONAL INDEMNITY COMPANY

By

President

STATE OF IOWA
COUNTY OF DALLAS ss.

On this 2nd day of June, 2025, before me appeared Larry Taylor, to me personally known, who being by me duly sworn did say that he is President of MERCHANTS BONDING COMPANY (MUTUAL), MERCHANTS NATIONAL BONDING, INC., and MERCHANTS NATIONAL INDEMNITY COMPANY; and that the seals affixed to the foregoing instrument are the Corporate Seals of the Companies; and that the said instrument was signed and sealed in behalf of the Companies by authority of their respective Boards of Directors.



(Expiration of notary's commission
does not invalidate this instrument)

Notary Public

I, Elisabeth Sandersfeld, Secretary of MERCHANTS BONDING COMPANY (MUTUAL), MERCHANTS NATIONAL BONDING, INC., and MERCHANTS NATIONAL INDEMNITY COMPANY do hereby certify that the above and foregoing is a true and correct copy of the POWER-OF-ATTORNEY executed by said Companies, which is still in full force and effect and has not been amended or revoked.

In Witness Whereof, I have hereunto set my hand and affixed the seal of the Companies on this day of



Secretary



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

1/13/2026

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an **ADDITIONAL INSURED**, the policy(ies) must have **ADDITIONAL INSURED** provisions or be endorsed. If **SUBROGATION** IS **WAIVED**, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Cottingham & Butler 800 Main St. Dubuque IA 52001	CONTACT NAME: To Request a Certificate PHONE (A/C, No, Ext): 888-785-4677 E-MAIL ADDRESS: certificates@cottinghambutler.com	FAX (A/C, No): 563-583-7339
INSURER(S) AFFORDING COVERAGE		NAIC #
INSURER A: Mesa Underwriters Specialty Insurance Company		36838
INSURER B: Arch Insurance Company		11150
INSURER C: Evanston Insurance Company		35378
INSURER D: Lloyd's		85202
INSURER E:		
INSURER F:		

COVERAGES**CERTIFICATE NUMBER:** 1426196904**REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input checked="" type="checkbox"/> LOC <input checked="" type="checkbox"/> OTHER: *			MP001000500051402	2/22/2025	2/22/2026	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 \$
B	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY <input checked="" type="checkbox"/> ***			ZAPKG6028205	8/1/2025	8/1/2026	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
C	<input type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$			EZXS3190805	2/22/2025	2/22/2026	EACH OCCURRENCE \$ 2,000,000 AGGREGATE \$ 2,000,000 \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y / N <input type="checkbox"/>	N / A				PER STATUTE OTH-ER E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$
D	TX Non-Subscriber			BOA02006-01	8/1/2025	8/1/2026	Comb. Single Limit 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

*Policy Aggregates to apply separately to each project with a construction project general aggregate maximum of \$5,000,000.

***Excludes all vehicles covered under the insured's Motor Carrier policy.

CERTIFICATE HOLDER**CANCELLATION**

Purchasing Department
City of Sequin
PO Box 591
Sequin TX 78156

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

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List of Subcontractors

Quinney Electric

Building Tech Team

Prime 5 Painting and Construction

Wessely-Thompson Hardware Inc.

ADDENDUM FORM
Bid # AF-2026-21

Receipt is hereby acknowledged of the following Addenda to the Specifications:

ADDENDUM NO. 1 DATED <u>12/30/2025</u>	ADDENDUM NO. 4 DATED _____
ADDENDUM NO. 2 DATED <u>12/30/2025</u>	ADDENDUM NO. 5 DATED _____
ADDENDUM NO. 3 DATED _____	ADDENDUM NO. 6 DATED _____

- The Undersigned affirms that it is duly authorized to submit this bid, that this bid has not been prepared in collusion with any other bidder, and that the content of this bid as to prices, terms, or conditions of said bid has not been communicated to any other bidder prior to the official opening of this bid.
- The Undersigned certifies that pursuant to Section 2270.002 of the Texas Government Code, Bidder does not boycott Israel and will not boycott Israel during the term of the contract resulting from this solicitation.
- The Undersigned certifies that pursuant to S.B 19, Bidder does not boycott energy companies and will not boycott energy companies during the term of the contract.
- The Undersigned certifies that pursuant to S.B. 13, Bidder does not have a practice, policy, guidance, or directive that discriminates against a firearm entity or firearm trade association; and will not discriminate during the term of the contract against a firearm entity or firearm trade association.

Estacado Construction
Company Name

K. Johnson
Authorized Signature

901 NE Loop 410 Ste 902
Address

Kadari Johnson
Printed Name

San Antonio, Texas, 78209
City, State, Zip Code

President
Title

210.995.0362
Phone No.

1/13/2025
Date

Email Address: Kjohnson@estacadoconstruction

BIDDER'S EXCEPTION FORM
Bid # AF-2026-21

This form must be completed and signed by an authorized representative of the company. Failure to do so may cause total bid to be rejected. If no exceptions are to be proposed, indicate by stating "No Exceptions to Specifications" and sign in the appropriate space.

STATEMENT OF BIDDER: *No exceptions to specifications*

WE PROPOSE THE FOLLOWING EXCEPTIONS TO THE SPECIFICATIONS:

<u>SECTION</u>	<u>PAGE/ PARAGRAPH #</u>	<u>EXCEPTION</u>
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NOTE: If additional pages are needed, attach to the back of this page and note "See Page 2-Deviations" on this page.

<u><i>Estacado Construction</i></u>	<u><i>K. J. [Signature]</i></u>
Company Name	Authorized Signature

CERTIFICATE OF CORPORATE BIDDER
AF-2026-21

CERTIFICATE OF CORPORATE BIDDER

I, Kadari Johnson, certify that I am President (title)

Of the corporation named as Bidder herein; that Kadari Johnson who signed
this bid on behalf of the Bidder, was then President (title) of said corporation;
that said bid was duly signed for and on behalf of said corporation by authority of its governing body and is
within the scope of its corporate powers.

Signature of Officer: K. Johnson

Type or Print Name: Kadari Johnson

Title of Officer: President

CERTIFICATE OF INTERESTED PARTIES

FORM 1295

1 of 1

Complete Nos. 1 - 4 and 6 if there are interested parties.
Complete Nos. 1, 2, 3, 5, and 6 if there are no interested parties.

OFFICE USE ONLY CERTIFICATION OF FILING

1 Name of business entity filing form, and the city, state and country of the business entity's place of business.

Estacado Construction
San Antonio, TX United States

Certificate Number:
2026-1407064

Date Filed:
01/12/2026

Date Acknowledged:

2 Name of governmental entity or state agency that is a party to the contract for which the form is being filed.

City of Seguin

3 Provide the identification number used by the governmental entity or state agency to track or identify the contract, and provide a description of the services, goods, or other property to be provided under the contract.

BID No. AF-2026-21
Public Works Office Refresh

4	Name of Interested Party	City, State, Country (place of business)	Nature of interest (check applicable)	
			Controlling	Intermediary

5 Check only if there is NO Interested Party.



6 UNSWORN DECLARATION

My name is Kadari Johnson, and my date of birth is 7/18/1998.

My address is 23609 Canyon Golf Rd, San Antonio, Tx, 78258, U.S.
(city) (state) (zip code) (country)

I declare under penalty of perjury that the foregoing is true and correct.

Executed in Bexar County, State of Texas, on the 13th day of January, 2026.
(month) (year)

K. Dale

Signature of authorized agent of contracting business entity
(Declarant)



Estacado Construction
 901 NE Interstate 410 Loop, STE 902
 San Antonio, TX
 78209, US
 (210) 202-4312

Prepared By:
 Kadari Johnson

kjohnson@estacado.construction

Customer

City of Seguin
205 N. River
Seguin, Texas
78155

Steve Parker

Project: Public Works Office Refresh

Scope of Work

Estacado Construction is pleased to provide you our proposal for **Public Works Office Refresh** at 800 Fred Byrd Drive in Seguin, Texas. The following proposal is based upon information available based off the scope of work discussed on site and the listed scope of work. Addendums 1&2 recognized. All inclusion, Clarifications and Exclusions shall become part of any contract issued.

General Requirements

Total Cost

\$20,698.17

Demo

Total Cost

\$5,769.09

Finishes

Total Cost

\$56,834.66

Electrical

Total Cost

\$19,421.94

HVAC

Total Cost

\$19,829.04



Fire Alarm

Total Cost

\$10,944.60

Included (+)

1. Supervision
2. Mobilization and Staging
3. Insurance
4. Bonds
5. Permits
6. Safety Requirements
7. IT Equipment Protection
8. Assumptions:
Project Duration is 2 months.
Work to be performed during normal business hours
9. Dumpsters
10. Temp Lighting
11. Demolition to include but not limited to:
Flooring and baseboards excluding men and women's restroom.
Existing ACT and Overhead Insulation
Ceiling Tile & Grid
Existing Electrical Fixtures
12. Finishes to include but not limited to:
New Office Buildout as required
2' Expansion of IT Closet
Furnish & install of Acoustical ceiling tile and grid
Furnish & install of Vinyl Composite Tile
Painting of office spaces, hallways door frames and window frames
4 1/2" Cove Base as noted
1x4 Wood Base as noted
Hollow Metal Door & Frame for new office
13. R11 overhead and in wall insulation as required
14. Electrical to include but not limited to:
Furnish & install new 2x2 electrical fixtures
Furnish & install new receptacles and switches in new office
15. HVAC:
Furnish & install new 3-ton units as mentioned
Furnish & install new ductwork as required for new office and IT closet
Furnish & install new supply and return grilles
Repair existing ductwork as necessary for proper airflow
16. Fire Alarm:
Furnish & install (1) new strobe and speaker device for new office
17. Assumes existing Fire Alarm is code compliant

**Excluded (-)**

1. Excludes Taxes
2. Excludes Asbestos Abatement
3. Excludes Mold Remediation
4. Excludes any demo deviations from scope of work and job walk
5. Excludes Moisture Testing
6. Excludes any modifications to existing fire alarm
7. Excludes demo of flooring and wall tile in restrooms
8. Excludes modification to existing roof system
9. Excludes Fire Sprinkler/Suppression
10. Excludes Toilet Partitions
11. Excludes modification / furnishings of restroom accessories
12. Excludes relocation or handling of any owner furniture.
13. Excludes Test & Balance

Notes

Summary

Subtotal	\$133,497.51
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\$133,498

Accepted By

Date

.....

.....

BID FORM AF-2026-21

Public Works Warehouse – Minor Interior Renovation

LUMP SUM BID

Total Lump Sum Bid Amount (Complete Project):

\$ 133,498.00

Written Amount:

One hundred thirty three thousand four hundred ninety eight and 00/100

BID ACKNOWLEDGMENTS

By signing below, the Bidder certifies this is a firm lump sum bid valid for ninety (90) days, acknowledges attendance at the mandatory site visit, receipt of all addenda, understanding of

best value award, compliance with all applicable laws, and agreement to provide a minimum one-year warranty.

Authorized Representative (Printed Name):

Kadari Johnson

Title:

President

Signature:

K. Johnson

Date: 1/13/2025