

**REGULAR, 1/14/2020 10:30:00 AM**

BE IT REMEMBERED that on January 14, 2020, there was begun and holden a REGULAR session of the Commissioners Court of Jefferson County, Texas, with the following members and officers present and participating except those absent as indicated:

Honorable Jeff Branick, County Judge

Commissioner Eddie Arnold, Commissioner Pct. No. 1

Commissioner Brent Weaver, Commissioner Pct. No. 2

Commissioner Michael Sinegal, Commissioner Pct. No. 3

Commissioner Everette D. Alfred, Commissioner Pct. No. 4

Honorable Zena Stephens, Sheriff (ABSENT)

CHIEF PORTER

Honorable Carolyn L. Guidry , County Clerk

When the following proceedings were had and orders made, to-wit:

*Notice of Meeting and Agenda and Minutes*  
*January 14, 2020*

Jeff R. Branick, County Judge  
Eddie Arnold, Commissioner, Precinct One  
Brent A. Weaver, Commissioner, Precinct Two  
Michael S. Sinegal, Commissioner, Precinct Three  
Everette "Bo" Alfred, Commissioner, Precinct Four



**NOTICE OF MEETING AND AGENDA  
OF COMMISSIONERS' COURT  
OF JEFFERSON COUNTY, TEXAS  
January 14, 2020**

Notice is hereby given that the Commissioners' Court of Jefferson County, Texas, will meet at **10:30 AM**, on the **14th** day of **January 2020** at its regular meeting place in the Commissioners' Courtroom, 4th Floor, Jefferson County Courthouse, 1149 Pearl Street, Beaumont, Texas.

Said meeting will be a **Regular** for the purpose of transacting the routine business of the County. Persons with disabilities requiring auxiliary aids for services who wish to attend this meeting should contact the County Judge's Office to arrange for assistance.

In addition to the routine business of the County, the subject of said meeting will be the following:

9:30 a.m. - WORKSHOP- To receive information from Johnson Controls regarding the progress of their work for the County in installing energy saving measures.

**INVOCATION: Michael S. Sinegal, Commissioner, Precinct Three**

**PLEDGE OF ALLEGIANCE: Everette "Bo" Alfred, Commissioner, Precinct Four**



## **PURCHASING:**

1. Consider and approve, execute, receive and file agreement (Agreement 20-001/JW) with Thomson Reuters (Westlaw) for an online access subscription for one user for the 58th District Court. This agreement is for a one-year term, at a monthly cost of \$52.00. This is in accordance with DIR Contract # DIR-LGL-CALIR-02.

**SEE ATTACHMENTS ON PAGES 8 - 12**

**Motion by: Commissioner Arnold**

**Second by: Commissioner Weaver**

**In favor: County Judge Branick, Commissioner Arnold, Commissioner Weaver**

**Opposed: Commissioner Sinegal, Commissioner Alfred**

**Action: APPROVED**

2. Consider and approve, execute, receive and file Job Order Contract (JOC 20-003/DC) with SETEX Facilities and Maintenance for the Repair of the Ben J. Rogers Visitor Center Damages Due to Imelda, in the amount of \$223,035.26. This is in accordance with Choice Partners JOC Texas Contract 15/041JN-11-2015.

**SEE ATTACHMENTS ON PAGES 13 - 69**

**Motion by: Commissioner Arnold**

**Second by: Commissioner Weaver**

**In favor: County Judge Branick, Commissioner Arnold, Commissioner Weaver**

**Opposed: Commissioner Sinegal, Commissioner Alfred**

**Action: APPROVED**

## **60TH DISTRICT COURT:**

3. Consider and approve out of state travel for Judge Justin Sanderson to New Orleans, Louisiana -February 6-7, 2020. The estimated cost of travel is \$ 750.00. Funds are available in the 60th District Court budget.

**SEE ATTACHMENTS ON PAGES 70 - 70**

**Motion by: Commissioner Alfred**

**Second by: Commissioner Sinegal**

**In favor: County Judge Branick, Commissioner Arnold, Commissioner Weaver, Commissioner Sinegal, Commissioner Alfred**

**Action: APPROVED**

## **COUNTY AUDITOR:**

4. Consider and approve budget amendment - Port Arthur Maintenance - additional cost for repairs.

120-6084-416-4009	BUILDINGS AND GROUNDS	\$25,000.00	
120-9999-415-9999	CONTINGENCY APPROPRIATION		\$25,000.00

**SEE ATTACHMENTS ON PAGES 71 - 71**

**Motion by: Commissioner Weaver**

**Second by: Commissioner Alfred**

**In favor: County Judge Branick, Commissioner Arnold, Commissioner Weaver, Commissioner Sinegal, Commissioner Alfred**

**Action: APPROVED**

5. Consider and approve budget transfer - Road &; Bridge - purchase of tractor.

114-0409-431-6011	ROAD MACHINERY	\$30,000.00	
114-0402-431-1009	FOREMAN		\$30,000.00

**SEE ATTACHMENTS ON PAGES 72 - 72**

**Motion by: Commissioner Weaver**

**Second by: Commissioner Alfred**

**In favor: County Judge Branick, Commissioner Arnold, Commissioner Weaver, Commissioner Sinegal, Commissioner Alfred**

**Action: APPROVED**

6. Consider and approve amendments to North American Wetlands Conservation Act Grant Partner Agreements US-TX-36-12 and US-TX-84-22 for additional funding of \$30,000 for each Siphon location.

**SEE ATTACHMENTS ON PAGES 73 - 76**

**Motion by: Commissioner Weaver**

**Second by: Commissioner Alfred**

**In favor: County Judge Branick, Commissioner Arnold, Commissioner Weaver, Commissioner Sinegal, Commissioner Alfred**

**Action: APPROVED**

7. Regular County Bills - check #467246 through checks #467478.

**SEE ATTACHMENTS ON PAGES 77 - 86**

**Motion by: Commissioner Weaver**

**Second by: Commissioner Alfred**

**In favor: County Judge Branick, Commissioner Arnold, Commissioner Weaver, Commissioner Sinegal, Commissioner Alfred**

**Action: APPROVED**

## **COUNTY COMMISSIONERS:**

8. Consider and possibly approve a Resolution to extend the Disaster Declaration for Tropical Storm Imelda pursuant to Section 418.108 (b), Government Code.

**SEE ATTACHMENTS ON PAGES 87 - 87**

**Action: TABLED**

9. Consider and possibly approve re-appointment of JCESD No. 3 Commissioners for Places 2, 4 and 5 (Terence Simon, Brandon Rose and Roy Morrell), which have a current term of office set to expire on January 1, 2020, pursuant to Texas Health & Safety Code Sec. 775.034(a)

**SEE ATTACHMENTS ON PAGES 88 - 89**

**Motion by: Commissioner Alfred**

**Second by: Commissioner Arnold**

**In favor: County Judge Branick, Commissioner Arnold, Commissioner Weaver, Commissioner Sinegal, Commissioner Alfred**

**Action: APPROVED**

10. Consider, possibly approve, receive and file Correction Instrument pursuant to Texas Property Code Section 5.028 for deed previously filed in file no. 2018044202 to reflect that the correct Abstract reference should No. 553 and not Abstract No. 533.

**SEE ATTACHMENTS ON PAGES 90 - 100**

**Motion by: Commissioner Alfred**

**Second by: Commissioner Arnold**

**In favor: County Judge Branick, Commissioner Arnold, Commissioner Weaver, Commissioner Sinegal, Commissioner Alfred**

**Action: APPROVED**

11. Receive and file executed Release and Settlement Agreement between Jefferson County, Texas and Orion Marine Construction, Inc.

**SEE ATTACHMENTS ON PAGES 101 - 105**

**Motion by: Commissioner Alfred**

**Second by: Commissioner Arnold**

**In favor: County Judge Branick, Commissioner Arnold, Commissioner Weaver, Commissioner Sinegal, Commissioner Alfred**

**Action: APPROVED**

12. Consider, possibly approve, authorize the County Judge to execute and receive and file Amendment to Abatement Agreement for Property Located in Port Arthur LNG Reinvestment Zone to clarify certain provisions to ensure compliance with the requirements of Section 312.205, Texas Tax Code.

**SEE ATTACHMENTS ON PAGES 106 - 126**

**Motion by: Commissioner Alfred**

**Second by: Commissioner Arnold**

**In favor: County Judge Branick, Commissioner Arnold, Commissioner Weaver, Commissioner Sinegal, Commissioner Alfred**

**Action: APPROVED**

13. Consider and possibly approve the re-appointment of Mr. Paul Beard by Judge Branick, Mr. Hugh Vernon Pierce by Commissioner Arnold, Mr. Richard Lewis by Commissioner Weaver, Mr. Joseph Johnson by Commissioner Sinegal, and Mr. Kenneth Duhon by Commissioner Alfred as Commissioners to the Sabine- Neches Navigation District of Jefferson County, Texas for a two- year term. New term to begin January, 2020.

**Motion by: Commissioner Alfred**

**Second by: Commissioner Arnold**

**In favor: County Judge Branick, Commissioner Arnold, Commissioner Weaver, Commissioner Sinegal, Commissioner Alfred**

**Action: APPROVED**

## **COUNTY TAX ASSESSOR-COLLECTOR:**

14. Consider and possibly approve a Resolution recognizing Vanessa Hagger for her 27 years of service to Jefferson County and to the citizens of Jefferson County and wishing her well in her retirement.

**SEE ATTACHMENTS ON PAGES 127 - 127**

**Motion by: Commissioner Weaver**

**Second by: Commissioner Sinegal**

**In favor: County Judge Branick, Commissioner Arnold, Commissioner Weaver, Commissioner Sinegal, Commissioner Alfred**

**Action: APPROVED**

## **EMERGENCY MANAGEMENT:**

15. Consider, possibly approve, authorize the County Judge to execute, receive and file the annual Grant Application for the Emergency Management Performance Grant (EMPG) for fiscal year 2020. (There is no cash match.)

**SEE ATTACHMENTS ON PAGES 128 - 130**

**Motion by: Commissioner Sinegal**

**Second by: Commissioner Weaver**

**In favor: County Judge Branick, Commissioner Arnold, Commissioner Weaver, Commissioner Sinegal, Commissioner Alfred**

**Action: APPROVED**

## **Other Business:**

Receive reports from Elected Officials and staff on matters of community interest without taking action.

**\*\*\*DISCUSSION ON ANY OTHER ITEM NOT ON AGENDA WITHOUT TAKING ACTION.**

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**Jeff R. Branick**  
**County Judge**

**WEST ORDER FORM**  
610 Opperman Drive, P.O. Box 64833  
St. Paul, MN 55164-1803  
Tel: 651/687-8000



THOMSON REUTERS™

<b>Check West account status below as applicable:</b>		Rep Name & Number <u>Karl Pollard 0112482</u>		* * * R E Q U I R E D * * *	
New <input type="checkbox"/> (NACI Form attached)	Existing with Increase Credit Limit <input type="checkbox"/> (NACI Form attached)				
Existing with no changes <input checked="" type="checkbox"/>	Existing with changes <input type="checkbox"/> (Permanent name change must attach a Customer Name Change Form)				
Acct # <u>1000648447</u>	Quote # _____	PO # _____	Date <u>11/25/2019</u>		
Name/Subscriber <u>Jefferson County 58TH DISTRICT COURT</u>		Bill To Acct # <u>1000648447</u>			
Order Confirmation Contact Name <u>Jamey West</u>					
E-Mail <u>jwest@co.jefferson.tx.us</u>					
Password Contact Name (for password delivery) <u>Jamey West</u>					
E-Mail <u>jwest@co.jefferson.tx.us</u>					
Time and Billing Contact Name <u>n/a</u>					
E-Mail <u>accountspayable@txcourts.gov</u>				I F N E E D E D	
Federal Government Account Type		Non-FEDLINK <input type="checkbox"/>	FEDLINK <input type="checkbox"/>		GSA <input type="checkbox"/>
MSA Jurisdiction <u>Texas</u>		Contract # <u>DIR-LGL-CALIR-02</u>	Option # <u>1A</u>		
Permanent Address Change <input type="checkbox"/>		One-Time Ship To <input type="checkbox"/>	Additional Ship To <input type="checkbox"/>		Additional Bill To <input type="checkbox"/>
Name _____		Attn: _____			
Address _____		Suite/Floor _____			
City _____		State _____	County _____		Zip _____

	Online/CD-ROM/Practice Solutions/Software Products	
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Full Svc #	Online/CD-ROM/Practice Solutions/Software Products	Quantity *	Monthly Rate Banded/Base Rate	Per User/Conc. User Rate	Other	Total Monthly Charges
	TX DIR - OPTION 1A	1		52		\$52.00

**Notes:** TX MSA DIR CALIR OPTION 1a Access to start 2/1/2020.

\* Fill in the maximum number of Passwords, Users, Seats, FTEs, Students, Terminals, CD/Concurrent Patron Users, Active Legal Holds, and Quantity of Additional Storage.

**Total Monthly Charges \$ 52.00**

	Online/Practice Solutions/Software Products Subscriptions	
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Monthly Charges begin on the date West Publishing Corporation ("West, "we" or "our") processes your order and continue for 12 complete calendar months (Minimum Term). Subscriber ("you" or "I") is also responsible for all Excluded Charges. Excluded Charges are charges for accessing Westlaw data or a Practice Solutions service that is not included in your subscription. Excluded Charges may change after at least 30 days written or online notice.

**Initial below for a longer Minimum Term.**

**24 month Minimum Term.** Monthly Charges for the second 12 months will be \_\_\_\_\_% over the first 12 months.

**36 month Minimum Term.** Monthly Charges for the second 12 months will be \_\_\_\_\_% over the first 12 months; Monthly Charges for the third 12 months will be \_\_\_\_\_% over the second 12 months.

N/A  
I

When your Minimum Term terminates, the following will apply:

**Government Subscribers Post-Minimum Term.** If you are a government subscriber, your subscription will change to a month-to-month status at the end of the Minimum Term, and your Monthly Charges will be billed at up to then current retail rate. Thereafter, we may modify the Monthly Charges after at least 30 days notice. You are also responsible for all Excluded Charges. Excluded Charges may change after at least 30 days written or online notice. Either of us may cancel the month-to-month subscription by sending at least 30 days written notice. Send your notice of cancellation to Customer Service, 610 Opperman Drive, P.O. Box 64833, Eagan MN 55123-1803.

**Federal Government Subscribers Optional Minimum Term.** Federal government subscribers that chose a 24 or 36 month Minimum Term, those additional months will be implemented at your option pursuant to federal law.

**Automatic Renewal Term for Non-Government Subscribers Only.** If you are a non-government subscriber, your subscription will automatically renew at the end of the Minimum Term. Each Automatic Renewal Term will be 12 months in length ("Automatic Renewal Term") and include a 7% price increase unless we notify you of a different rate at least 60 days before each Automatic Renewal Term begins. You are also responsible for all Excluded Charges. Excluded Charges may change after at least 30 days written or online notice. Either of us may cancel in writing at least 30 days before an Automatic Renewal Term starts. Send your notice of cancellation to Customer Service, 610 Opperman Drive, P.O. Box 64833, Eagan MN 55123-1803.

	<b>West LegalEdcenter Products Subscriptions</b>	
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Monthly Charges begin on the date we process your order and will continue for a Minimum Term of 12 complete calendar months. You are also responsible for Excluded Charges. Excluded Charges are charges for West LegalEdcenter programs which are not included in the Online CLE Pass. Excluded Charges will be billed at our then current rate via credit card billing.

**Initial below for a longer Minimum Term.**

**N/A** **24 month Minimum Term.** Monthly Charges for the second 12 months will be \_\_\_\_\_% over the first 12 months.

**I** **36 month Minimum Term.** Monthly Charges for the second 12 months will be \_\_\_\_\_% over the first 12 months; Monthly Charges for the third 12 months will be \_\_\_\_\_% over the second 12 months.

**Post Minimum Term.** Your West LegalEdcenter subscription, not part of a WestlawPRO Select, will change to a month-to-month status at the end of the Minimum Term, and your Monthly Charges will be billed at up to the then current retail rate. Either of us may cancel effective at the end of the Minimum Term or any time thereafter on at least 30 days written notice. Send your notice of cancellation to Customer Service, 610 Opperman Drive, P.O. Box 64833, Eagan MN 55123-1803.

**Federal Government Subscribers Optional Minimum Term.** Federal government subscribers that chose a 24 or 36 month Minimum Term, those additional months will be implemented at your option pursuant to federal law.

**N/A** **West LegalEdcenter annual billing (please check if requested)**

	<b>CD-ROM Products</b>	
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Monthly Charges for CD-ROM Products subscriptions with Westlaw access begin on the date we process your order and continue for a Minimum Term of 12 complete calendar months. If you have an existing Per User CD-ROM license and are adding additional users with this Order Form, the Minimum Term in your underlying Order Form will apply.

During your subscription terms, you will receive subscription services consisting of automatic shipments of updates, replacement or supplemental CD-ROMs and online updates. If your CD-ROM product includes Westlaw access, you will be charged at our then current rate. Westlaw Charges will be invoiced and due monthly as incurred. For your reference, the current Westlaw charges schedules are located at <http://legalsolutions.com/schedule-a-westlaw>. Westlaw charges may change after at least 30 days written or online notice. Modification of Westlaw charges or Schedule A rates is not a basis for termination under Term, Termination of the General Terms and Conditions.

**N/A** **Initials for Post Minimum Term Subscription Services.** I understand that West will continue to provide subscription services for the CD-ROM Products listed above after the Minimum Term. Your CD-ROM Products subscriptions will change to a month-to-month status at the end of the Minimum Term, and your Monthly Charges will be billed at up to our then current retail rate.

Your West sales representative will provide frequency of updates upon request. For transportation charges, returns and refunds see Miscellaneous below.

Either of us may cancel effective at the end of the Minimum Term or any time thereafter on at least 30 days written notice. Send your notice of cancellation to Customer Service, 610 Opperman Drive, P.O. Box 64833, Eagan MN 55123-1803.

**N/A** **CD-ROM annual billing (please check if requested)**

	<b>Banded Products Subscriptions</b>	
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You certify that you have a total of \_\_\_\_\_ attorneys (partners, shareholders, associates, contract or staff attorneys, of counsel, and the like), corporate users, personnel or full-time-equivalent students. Our pricing for banded products is made in reliance upon your certification. If we learn that the actual number is greater, we reserve the right to increase your charges as applicable.

<b>Internal Corporate Use Only</b>	
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	<b>BND</b>
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**Technical Contacts for Westlaw Patron Access and Campus Research**Technical Contact Name (please print): n/a

Telephone: \_\_\_\_\_

E-Mail Address: \_\_\_\_\_

Current Account #: \_\_\_\_\_

Patron Access: IP Address: \_\_\_\_\_

One IP Address per terminal. Additional pages may be attached if needed.

Campus Research: IP Address Range \_\_\_\_\_

\* Orders submitted without IP Address information may delay set up and access

\_\_\_\_ Subscriber Initials \_\_\_\_\_ Terminals will be used for Patron Access (not required for Campus Research).

\_\_\_\_ Subscriber Initials \_\_\_\_\_ Concurrent users will be used for Patron Access (not required for Campus Research).

Contact us to increase the number of publicly accessible terminals or concurrent users. If you are ordering the per terminal option, we reserve the right to increase your charges if we learn that you have increased the number of publicly accessible terminals without first contacting us.

**For Internal Office Use Only****OF Instructions:** Max Concu = # of terms/Eml to WTC/Blk Ancil/1 term = 5 atty = 1 pw/Tech cont = 59**Online/Practice Solutions/Software Renewals**

Sub Matl #	Online/Practice Solutions/Software Products	Current Monthly Charges*
	n/a	

**Notes:**

\* I am aware that the Renewal Term Monthly Charges will be based on the Monthly Charges in effect the month before the Renewal Term starts. This amount may be different from the Current Monthly Charges shown above.

Renewal Term Monthly Charges begin at the end of your Minimum Term or current Renewal Term. You are also responsible for all Excluded Charges. Excluded Charges are charges for accessing Westlaw data or Practice Solutions services that are not included in your subscription. Excluded Charges may change after at least 30 days written or online notice.

**Initial below to select the Renewal Term.**

- NIA** **12 month Renewal Term.** Monthly Charges for the first 12 months will be \_\_\_\_% over the Monthly Charges in effect at the end of the current Minimum or Renewal Term.
- I** **24 month Renewal Term.** Monthly Charges for the first 12 months will be \_\_\_\_% over the Monthly Charges in effect at the end of the current Minimum or Renewal Term. Monthly Charges for the second 12 months will be \_\_\_\_% over the first 12 months.
- 36 month Renewal Term.** Monthly Charges for the first 12 months will be \_\_\_\_% over the Monthly Charges in effect at the end of the current Minimum or Renewal Term. Monthly Charges for the second 12 months will be \_\_\_\_% over the first 12 months; Monthly Charges for the third 12 months will be \_\_\_\_% over the second 12 months.

When this Renewal Term expires the following will apply.

**Government Subscribers Post-Renewal Term.** If you are a government subscriber, your subscription will change to a month-to-month status at the end of the Renewal Term, and your Monthly Charges will be billed at up to the then current retail rate. Thereafter, we may modify the Monthly Charges after at least 30 days notice. You are also responsible for all Excluded Charges. Excluded Charges may change after at least 30 days written or online notice. Either of us may cancel the month-to-month subscription by sending at least 30 days written notice. Send your notice of cancellation to Customer Service, 610 Opperman Drive, P.O. Box 64833, Eagan MN 55123-1803.

**Federal Government Subscribers Optional Minimum Term.** Federal government subscribers that chose a 24 or 36 month Renewal Term, those additional months will be implemented at your option pursuant to federal law.

**Automatic Renewal Term for Non-Government Subscribers Only.** If you are a non-government subscriber, your subscription will automatically renew at the end of the Renewal Term. Each Automatic Renewal Term will be 12 months in length and include a 7% price increase unless we notify you of a different rate at least 60 days before each Automatic Renewal Term starts. You are also responsible for all Excluded Charges. Excluded Charges may change after at least 30 days written or online notice. Either of us may cancel in writing at least 30 days before an Automatic Renewal Term starts. Send your notice of cancellation to Customer Service, 610 Opperman Drive, P.O. Box 64833, Eagan MN 55123-1803.



Last Name		First Name, M.I.		Jdg	Clrk	Atty	Lib	Para	Other	Product(s)
Walston		Kent		X						ALL

QuickView is provided as a service to you for estimating your Westlaw charges. Actual charges billed may vary from QuickView+ due to discounts you receive or other charges, such as taxes. <https://www.quickview.com>.

Identify which Westlaw password holder you would like to have Quickview+ access:

Last Name \_\_\_\_\_ First Name \_\_\_\_\_ E-mail \_\_\_\_\_

Print/CD-ROM Products						
Full Svc #	Print/CD-ROM Products	Quantity	List Charges	Other	Charges	Print Subscription Service (y/n)

Notes:

Total Charges \$ \_\_\_\_\_

**N/A Initial for Subscription Services.** I understand that West will continue to provide subscription services for the print and/or CD-ROM products designated above. Print and/or CD-ROM subscription services include automatic shipments. For print subscriptions you will receive automatic shipments of updates and supplements, such as pocket parts, pamphlets, replacement volumes or loose-leaf pages and will be billed or auto-charged or debited (if separately authorized) at our then current rates. Anniversary billed print products (annual billed and monthly billed) will be billed at then current rates. Monthly anniversary billed products will be billed monthly at then current rates. For CD-ROM subscriptions you will receive automatic shipments of updates and supplements and will be billed or auto-charged or debited (if separately authorized) at our then current rate.

Your West sales representative will provide frequency of updates upon request. Transportation charges, return and refund information is in the Miscellaneous section below.

Subscription services will continue until cancelled by either party at any time in writing. Send your notice of cancellation to Customer Service, 610 Opperman Drive, P.O. Box 64833, Eagan MN 55123-1803.

Online/CD-ROM Products to be Lapsed		
Full Svc #	Online/CD-ROM Products	# of Passwords

Notes:

Westlaw Roaming Access
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If you access Westlaw regulated data, you receive roaming access by default. Roaming access permits users located outside your designated IP address range to access Westlaw regulated data. We may block roaming access at our option. You may choose to block roaming access by initialing below.

**N/A Initial to block roaming access**

## Miscellaneous

1. **Charges, Payments & Taxes.** You agree to pay all charges in full within 30 days of the date of invoice. You are responsible for any applicable sales, use, value added tax (VAT), etc. unless you are tax exempt. If you are a non-government subscriber and fail to pay your invoiced charges, you are responsible for collection costs including attorneys' fees.
2. **Credit Verification.** If you are applying for credit as an individual, we may request a consumer credit report to determine your creditworthiness. If we obtain a consumer credit report, you may request the name, address and telephone number of the agency that supplied the credit report. If you are applying for credit on behalf of a business, we may request a current business financial statement from you to consider your request.
3. **Excluded Charges.** If you access Westlaw data or Practice Solutions services that are not included in your subscription you will be charged our then current rate. Excluded Charges will be invoiced and due with your next payment. For your reference, the current Excluded Charges schedules are located at <http://static.legalsolutions.thomsonreuters.com/static/agreement/schedule-a-westlaw.pdf> and <http://static.legalsolutions.thomsonreuters.com/static/agreement/schedule-a-concourse-firm-central-caselogistix.pdf>. Excluded Charges may change after at least 30 days written or online notice. Modification of Excluded Charges or Schedule A rates is not a basis for termination under Term, Termination of the General Terms and Conditions.
4. **Auto Charge Credit Card/Electronic Funds Transfer Election Payment Terms.** You may authorize us to automatically charge a credit card, debit card or electronic fund transfer to pay charges due. Contact Customer Service at 1-800-328-4880 for authorization procedures. If you are authorizing as part of this order, or have already authorized us to bill a credit card or debit card or make electronic fund transfer for West subscriptions on an ongoing basis, no further action is needed.
5. **Returns and Refunds.** You may return a print or CD-ROM product to us within 45 days of the original shipment date if you are not completely satisfied. Assured Print Pricing, Library Savings Plan, West Complete, Library Maintenance Agreements, ePack, WestPack, Westlaw, CLEAR, Monitor Suite, ProView eBook, Software, West LegalEdcenter, Practice Solutions, TREWS and Peer Monitor charges are not refundable. Please see <http://static.legalsolutions.thomsonreuters.com/static/returns-refunds.pdf> or contact Customer Service at 1-800-328-4880 for additional details regarding our policies on returns and refunds.
6. **Transportation Charges.** Print and CD-ROM products are shipped F.O.B. origin. Transportation charges will be added for expedited shipments made at your request and for international product delivery. Expedited shipments and international product shipments will be charged at the then current carrier rate.
7. **Applicable Law.** This Order Form will be interpreted under Minnesota state law. Any claim by one of us may be brought in the state or federal courts in Minnesota. If you are a state or local governmental entity, your state's law will apply and any claim may be brought in the state or federal courts located in your state. If you are a United States Federal Government subscriber, United States federal law will apply and any claim may be brought in any federal court.
8. **General Terms and Conditions,** apply to all products ordered, except print and is located at <http://static.legalsolutions.thomsonreuters.com/static/general-terms-conditions.pdf>. The General Terms and Conditions for Federal Subscribers is located at <http://static.legalsolutions.thomsonreuters.com/static/federal-general-terms-conditions.pdf>. In the event that there is a conflict of terms between the General Terms and Conditions and this Order Form, the terms of this Order Form control. This Order Form is subject to our approval.
9. **Product Specific Terms.** The following products have specific terms which are incorporated by reference and made part of this Order Form if they apply to your order. They can be found at <http://static.legalsolutions.thomsonreuters.com/static/product-specific-terms.pdf>. If the product is not part of your order, the product specific terms do not apply. If there is a conflict between product specific terms and the Order Form, the product specific terms control.

- Campus Research
- CD-ROM
- ContractExpress
- Hosted Practice Solutions
- ProView eBooks
- Time and Billing
- Westlaw Doc & Form Builder
- Westlaw Paralegal
- Westlaw Patron Access
- West LegalEdcenter
- West km software
- Westlaw Public Records

ATTEST  
DATE

*Carol L. Gaudin*  
11/14/20



## ACKNOWLEDGMENT

I warrant that I am authorized to accept these terms and conditions on behalf of Subscriber.

Printed Name Jeff R. Branick  
 Title Jefferson County Judge  
 Date January 14, 2020  
 Signature X

For Credit Card Transactions only:

Visa \_\_\_\_\_ Master Card \_\_\_\_\_ Am Ex \_\_\_\_\_

Card # \_\_\_\_\_ Expir. Date \_\_\_\_\_ Total Amt. to Charge for this Order \_\_\_\_\_

Subscription charges for this order will be billed to your West account unless automatic credit card or electronic funds transfers have been separately authorized.

For Internal Use Only (Rep to complete for telephone print orders only)

By signing and completing below the Rep certifies that he/she discussed and received assent to the Subscription Services terms above from Subscriber.

Date: \_\_\_\_\_ Time: \_\_\_\_\_

Name of Customer Placing Order: \_\_\_\_\_

Signature of Rep: \_\_\_\_\_



Mailing Address:  
P.O. Box 20658  
Beaumont, Texas 77720-0658

(409) 842-8181  
(409) 842-2274  
setex@setexconstruction.com  
setexconstruction.com

January 7, 2020

Deb Clark  
Jefferson County  
1149 Pearl Street  
Beaumont, Texas 77701

**Project:** "Jefferson County Visitors Center"

**Subject:** "Proposal"

Dear Ms. Clark:

We are pleased to submit our proposal to utilizing our 15/041JN-11-2015 Choice Partners JOC Texas Contract based on local CCI and our coefficient of .89.

**Proposal Recap:**

- Replace 5/8 Drywall removed by others.
- Replace 5/8 Plywood removed by others.
- Replace insulation where indicated.
- Tape, float, texture new drywall and plywood.
- Replace damaged Plastic Laminate Doors.
- Repaint frames.
- Replace backer board and ceramic tile on restroom walls.
- Reinstall plumbing fixtures, toilet partition and accessories.
- Repair damaged trim at lobby window wall and repaint frames.
- Replace floors, new wood base and rubber base.
- Replace base cabinets with tops in workroom and break room.

**Exclusions:**

Moving any personal belongings, computers, or any confidential items. Unforeseen items beyond scope listed above, overtime, permits and liquidated damages.

We estimate approximately one hundred twenty (120) working days upon material delivery

Total Proposed Cost	\$ 217,595.38
Bond	\$ 5,439.88
<b>Total Price This Proposal</b>	<b>\$ 223,035.26</b>





Mailing Address:  
P.O. Box 20658  
Beaumont, Texas 77720-0658

☎ (409) 842-8181  
☎ (409) 842-2274  
✉ [setex@setexconstruction.com](mailto:setex@setexconstruction.com)  
🌐 [setexconstruction.com](http://setexconstruction.com)

General Contracting

Job Order Contracting

Facilities Maintenance

This pricing is based on normal hours Monday thru Friday 7:00am to 4:00pm. Please contact us at 409-842-8181 at your convenience to go over this estimate. Once accepted this proposal turns into a lump sum contract. Please contact us at 409-842-8181 at your convenience to discuss this estimate.

We trust the proposal meets with your approval and please advise us accordingly.

Respectfully submitted,  
**SETEX Facilities and Maintenance**

Michael Waidley  
Project Manager

**JEFFERSON COUNTY, TEXAS**

**Jeff Branick, County Judge**

Commercial

Industrial

Government

Healthcare

Infrastructure

Corporate

Education

Performing Arts

Historical

**WITNESS:**

*Carolyn L. Guidry*  
**Carolyn L. Guidry, County Clerk**





**Preliminary Estimate, by line item**  
Matt Ueding  
SETEX Facilities and Maintenance, LLC  
15/041JN-11 - 2015 Choice Partners JOC TEXAS SETEX - Renewal - 8/18/2018  
to 8/17/2019  
Jefferson County Visitors Center - 19-0278

**Estimator: Matt Ueding**

**Division Summary (MF04)**

01 - General Requirements	\$33,987.06
02 - Existing Conditions	\$11,192.91
03 - Concrete	
04 - Masonry	
05 - Metals	
06 - Wood, Plastics, and Composites	\$5,000.79
07 - Thermal and Moisture Protection	\$2,130.63
08 - Openings	\$10,906.00
09 - Finishes	\$131,946.27
10 - Specialties	\$4,225.00
11 - Equipment	
12 - Furnishings	\$41,442.20
13 - Special Construction	
14 - Conveying Equipment	
21 - Fire Suppression	
22 - Plumbing	\$2,677.00
23 - Heating, Ventilating, and Air-Conditioning (HVAC)	
25 - Integrated Automation	

**Totalling Components**

Priced Line Items	\$278,778.95
RSMean BEAUMONT, TX CCI 2019Q4, 87.70%	\$(34,289.73)

**Material, Labor, and Equipment Totals (No Totalling Components)**

Material:	\$91,977.53
Labor:	\$184,909.39
Equipment:	\$1,892.24
Other:	\$(0.21)
Laborhours:	2,174.16
Green Line Items:2	\$2,130.63

**Summary of tagged estimates...**

26 - Electrical	\$2,150.14
27 - Communications	
28 - Electronic Safety and Security	
31 - Earthwork	
32 - Exterior Improvements	
33 - Utilities	
34 - Transportation	
35 - Waterway and Marine Transportation	
41 - Material Processing and Handling Equipment	
44 - Pollution Control Equipment	
46 - Water and Wastewater Equipment	
48 - Electric Power Generation	
Alternate	\$28,860.55
Trades	\$4,260.40
Assemblies	
FMR	
<b>MF04 Total (Without totalling components)</b>	<b>\$278,778.95</b>

2015 Choice Partners JOC SETEX Texas Normal (-11.0000%)	\$(26,893.84)
Nonpriced Line Items	

**Priced/Non-Priced**

Total Priced Items:	480	\$278,778.95	
Total Non-Priced Items:	0	\$0.00	0.00%
	480	\$278,778.95	

**Grand Total**

**\$217,595.38**

# Preliminary Estimate, by line item

Estimator: Matt Ueding			Combined estimates...			
Item	Description	UM	Quantity	Unit Cost	Total	Book
<b>01 - General Requirements</b>						
1	01-31-13-20-0260 Field personnel, superintendent, average Jobsite Requirements	Week	8.0000	\$3,725.00	\$29,800.00	RSM19FAC L, O&P
2	01-54-33-40-0020-2 Rent per day for rent aerial lift, scissor type, to 20' high, 1200 lb. capacity, electric Ea. 100, 101, 102	Ea.	14.0000	\$55.55	\$777.70	RSM19FAC E, O&P
3	01-54-33-40-6410-3 Rent per week for rent toilet portable chemical Jobsite Requirements	Ea.	8.0000	\$73.70	\$589.60	RSM19FAC E, O&P
4	01-54-36-50-1400 Mobilization or demobilization, delivery charge for equipment, hauled on 20-ton capacity towed trailer 100, 101, 102	Ea.	2.0000	\$865.00	\$1,730.00	RSM19FAC L, E, O&P
5	01-74-13-20-0100 Cleaning up, cleanup of floor area, final by GC at end of job Jobsite Requirements	M.S.F.	9.7300	\$112.00	\$1,089.76	RSM19FAC M, L, E, O&P
<b>01 - General Requirements Total</b>					<b>\$33,987.06</b>	
<b>02 - Existing Conditions</b>						
6	02-41-19-19-0725 Selective demolition, rubbish handling, dumpster, 20 C.Y., 5 ton capacity, weekly rental, includes one dump per week, cost to be added to demolition cost Jobsite Requirements	Week	6.0000	\$625.00	\$3,750.00	RSM19FAC M, O&P
7	02-82-13-42-0551 Preparation of asbestos containment area, cover surfaces with polyethylene sheeting, floors, each layer, 4 mil, incl. glue & tape 100, 101, 102	S.F.	2,640.3000	\$0.68	\$1,795.40	RSM19FAC M, L, O&P
8	02-82-13-42-0551 Preparation of asbestos containment area, cover surfaces with polyethylene sheeting, floors, each layer, 4 mil, incl. glue & tape 103	S.F.	563.1200	\$0.68	\$382.92	RSM19FAC M, L, O&P
9	02-82-13-42-0551 Preparation of asbestos containment area, cover surfaces with polyethylene sheeting, floors, each layer, 4 mil, incl. glue & tape 104	S.F.	142.0000	\$0.68	\$96.56	RSM19FAC M, L, O&P
10	02-82-13-42-0551 Preparation of asbestos containment area, cover surfaces with polyethylene sheeting, floors, each layer, 4 mil, incl. glue & tape 105	S.F.	142.0000	\$0.68	\$96.56	RSM19FAC M, L, O&P
11	02-82-13-42-0551 Preparation of asbestos containment area, cover surfaces with polyethylene sheeting, floors, each layer, 4 mil, incl. glue & tape 106	S.F.	142.0000	\$0.68	\$96.56	RSM19FAC M, L, O&P
12	02-82-13-42-0551 Preparation of asbestos containment area, cover surfaces with polyethylene sheeting, floors, each layer, 4 mil, incl. glue & tape 109	S.F.	118.0000	\$0.68	\$80.24	RSM19FAC M, L, O&P

## Preliminary Estimate, by line item

Estimator: Matt Ueding				Combined estimates...		
02 - Existing Conditions						
Item	Description	UM	Quantity	Unit Cost	Total	Book
13 02-82-13-42-0551	Preparation of asbestos containment area, cover surfaces with polyethylene sheeting, floors, each layer, 4 mil, incl. glue & tape 110	S.F.	118.0000	\$0.68	\$80.24	RSM19FAC M, L, O&P
14 02-82-13-42-0551	Preparation of asbestos containment area, cover surfaces with polyethylene sheeting, floors, each layer, 4 mil, incl. glue & tape 108	S.F.	118.0000	\$0.68	\$80.24	RSM19FAC M, L, O&P
15 02-82-13-42-0551	Preparation of asbestos containment area, cover surfaces with polyethylene sheeting, floors, each layer, 4 mil, incl. glue & tape 107	S.F.	170.1700	\$0.68	\$115.72	RSM19FAC M, L, O&P
16 02-82-13-42-0551	Preparation of asbestos containment area, cover surfaces with polyethylene sheeting, floors, each layer, 4 mil, incl. glue & tape 111	S.F.	80.2100	\$0.68	\$54.54	RSM19FAC M, L, O&P
17 02-82-13-42-0551	Preparation of asbestos containment area, cover surfaces with polyethylene sheeting, floors, each layer, 4 mil, incl. glue & tape 112	S.F.	232.7400	\$0.68	\$158.26	RSM19FAC M, L, O&P
18 02-82-13-42-0551	Preparation of asbestos containment area, cover surfaces with polyethylene sheeting, floors, each layer, 4 mil, incl. glue & tape 114	S.F.	271.4200	\$0.68	\$184.57	RSM19FAC M, L, O&P
19 02-82-13-42-0551	Preparation of asbestos containment area, cover surfaces with polyethylene sheeting, floors, each layer, 4 mil, incl. glue & tape 115	S.F.	668.5400	\$0.68	\$454.61	RSM19FAC M, L, O&P
20 02-82-13-42-0551	Preparation of asbestos containment area, cover surfaces with polyethylene sheeting, floors, each layer, 4 mil, incl. glue & tape 116	S.F.	880.7800	\$0.68	\$598.93	RSM19FAC M, L, O&P
21 02-82-13-42-0551	Preparation of asbestos containment area, cover surfaces with polyethylene sheeting, floors, each layer, 4 mil, incl. glue & tape 117	S.F.	80.2100	\$0.68	\$54.54	RSM19FAC M, L, O&P
22 02-82-13-42-0551	Preparation of asbestos containment area, cover surfaces with polyethylene sheeting, floors, each layer, 4 mil, incl. glue & tape 118	S.F.	142.0000	\$0.68	\$96.56	RSM19FAC M, L, O&P
23 02-82-13-42-0551	Preparation of asbestos containment area, cover surfaces with polyethylene sheeting, floors, each layer, 4 mil, incl. glue & tape 119	S.F.	184.0600	\$0.68	\$125.16	RSM19FAC M, L, O&P
24 02-82-13-42-0551	Preparation of asbestos containment area, cover surfaces with polyethylene sheeting, floors, each layer, 4 mil, incl. glue & tape 120	S.F.	1,474.5800	\$0.68	\$1,002.71	RSM19FAC M, L, O&P
25 02-82-13-42-0551	Preparation of asbestos containment area, cover surfaces with polyethylene sheeting, floors, each layer, 4 mil, incl. glue & tape 121	S.F.	1,474.5800	\$0.68	\$1,002.71	RSM19FAC M, L, O&P

# Preliminary Estimate, by line item

Estimator: Matt Ueding			Combined estimates...			
02 - Existing Conditions						
Item	Description	UM	Quantity	Unit Cost	Total	Book
26 02-82-13-42-0551	Preparation of asbestos containment area, cover surfaces with polyethylene sheeting, floors, each layer, 4 mil, incl. glue & tape 122	S.F.	319.2600	\$0.68	\$217.10	RSM19FAC M, L, O&P
27 02-82-13-42-0551	Preparation of asbestos containment area, cover surfaces with polyethylene sheeting, floors, each layer, 4 mil, incl. glue & tape 123	S.F.	291.2300	\$0.68	\$198.04	RSM19FAC M, L, O&P
28 02-82-13-42-0551	Preparation of asbestos containment area, cover surfaces with polyethylene sheeting, floors, each layer, 4 mil, incl. glue & tape 125	S.F.	291.2300	\$0.68	\$198.04	RSM19FAC M, L, O&P
29 02-82-13-42-0551	Preparation of asbestos containment area, cover surfaces with polyethylene sheeting, floors, each layer, 4 mil, incl. glue & tape 126	S.F.	80.2100	\$0.68	\$54.54	RSM19FAC M, L, O&P
30 02-82-13-42-0551	Preparation of asbestos containment area, cover surfaces with polyethylene sheeting, floors, each layer, 4 mil, incl. glue & tape 124	S.F.	80.2100	\$0.68	\$54.54	RSM19FAC M, L, O&P
31 02-82-13-42-0551	Preparation of asbestos containment area, cover surfaces with polyethylene sheeting, floors, each layer, 4 mil, incl. glue & tape 128	S.F.	80.2100	\$0.68	\$54.54	RSM19FAC M, L, O&P
32 02-82-13-42-0551	Preparation of asbestos containment area, cover surfaces with polyethylene sheeting, floors, each layer, 4 mil, incl. glue & tape 113	S.F.	80.2100	\$0.68	\$54.54	RSM19FAC M, L, O&P
33 02-82-13-42-0551	Preparation of asbestos containment area, cover surfaces with polyethylene sheeting, floors, each layer, 4 mil, incl. glue & tape 127	S.F.	80.2100	\$0.68	\$54.54	RSM19FAC M, L, O&P
02 - Existing Conditions Total					\$11,192.91	
06 - Wood, Plastics, and Composites						
34 06-16-36-10-0702	Sheathing, plywood on walls, CDX, 5/8" thick Rough Carpentry in Storage Area	S.F.	1,120.0000	\$2.13	\$2,385.60	RSM19FAC M, L, O&P
35 06-22-13-15-5105	Moldings, base, classic profile, 5/8" x 5-1/2", poplar Finish Carpentry	L.F.	537.0000	\$4.87	\$2,615.19	RSM19FAC M, L, O&P
06 - Wood, Plastics, and Composites Total					\$5,000.79	
07 - Thermal and Moisture Protection						
36 07-21-16-20-0080	Blanket insulation, for walls or ceilings, kraft faced fiberglass, 3-1/2" thick, R13, 15" wide Drywall and Finishing 567*1.15 = 652.05	S.F.	652.0500	\$0.86	\$560.76	RSM19FAC Gn, M, L, O&P

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Jefferson County Visitors Center - 19-0278



# Preliminary Estimate, by line item

Estimator: Matt Ueding				Combined estimates...		
07 - Thermal and Moisture Protection						
Item	Description	UM	Quantity	Unit Cost	Total	Book
37	07-21-16-20-0820 Blanket insulation, for walls or ceilings, unfaced fiberglass, 3-1/2" thick, R13, 15" wide Drywall and Finishing 1606*1.15 = 1,846.90	S.F.	1,846.9000	\$0.85	\$1,569.87	RSM19FAC Gm, M, L, O&P
07 - Thermal and Moisture Protection Total					\$2,130.63	
08 - Openings						
38	08-14-16-09-3780 Door, wood, architectural, flush, interior, H.P. plastic laminate, 1-3/8", 3'-0" x 7'-0" Ea. Doors	Ea.	28.0000	\$340.00	\$9,520.00	RSM19FAC M, L, O&P
39	08-14-16-09-3780-3860 Door, wood, architectural, flush, interior, H.P. plastic laminate, for solid wood core, add (Modified using 08-14-16-09-3860) Doors	Ea.	28.0000	\$49.50	\$1,386.00	RSM19FAC M, O&P
08 - Openings Total					\$10,906.00	
09 - Finishes						
40	09-05-05-20-0560 Carpet tile, permanent adhesive, removal Ceramic Tile and Flooring	S.F.	2,853.0000	\$0.57	\$1,626.21	RSM19FAC L, O&P
41	09-28-13-10-0180 Cementitious backerboard, on wall, 3' x 4' x 5/8" sheet Ceramic Tile and Flooring (69.9+69.9+22.65+22.65+26.34+28.76+28.66)*4)*1.15 = 1,236.76	S.F.	1,236.7560	\$4.89	\$6,047.74	RSM19FAC M, L, O&P
42	09-29-10-30-2100-5350 Gypsum wallboard, for finishing corners, inside, add (Modified using 09-29-10-30-5350) Drywall and Finishing 1233*1.15 = 1,417.95	L.F.	1,417.9500	\$1.51	\$2,141.10	RSM19FAC M, L, O&P
43	09-29-10-30-2100-5355 Gypsum wallboard, for finishing outer corners, add (Modified using 09-29-10-30-5355) Drywall and Finishing 309*1.15 = 355.35	L.F.	355.3500	\$1.33	\$472.62	RSM19FAC M, L, O&P
44	09-29-10-30-2195 Gypsum wallboard, on walls, fire resistant, w/compound skim coat (level 5 finish), 5/8" thick Drywall and Finishing 3' hi at new 2' 4377*1.15 = 5,033.55	S.F.	5,033.5500	\$2.23	\$11,224.82	RSM19FAC M, L, O&P
45	09-29-10-30-2195 Gypsum wallboard, on walls, fire resistant, w/compound skim coat (level 5 finish), 5/8" thick Drywall and Finishing plywood at 120	S.F.	1,290.3000	\$2.23	\$2,877.37	RSM19FAC M, L, O&P

## Preliminary Estimate, by line item

Estimator: Matt Ueding			Combined estimates...			
09 - Finishes						
Item	Description	UM	Quantity	Unit Cost	Total	Book
	1122*1.15 = 1,290.30					
46 09-29-10-30-3100	Gypsum wallboard, on ceilings, fire resistant, 5/8" thick, finish excluded	S.F.	3,355.7000	\$1.14	\$3,825.50	RSM19FAC M, L, O&P
	Drywall and Finishing new 5/8 firecode 2' ht					
	2918*1.15 = 3,355.70					
47 09-29-15-10-0400	Accessories, gypsum board, corner bead, galvanized steel, 1-1/4" x 1-1/4"	C.L.F.	1.6200	\$209.00	\$338.58	RSM19FAC M, L, O&P
	Drywall and Finishing 1.08*1.5 = 1.62					
48 09-31-13-10-0700	Ceramic tile, cove base, thin set, 4-1/4" x 4-1/4"	L.F.	309.1890	\$13.05	\$4,034.92	RSM19FAC M, L, O&P
	Ceramic Tile and Flooring (69.9+69.9+22.65+22.65+26.34+28.76+28.66)*1.15 = 309.19					
49 09-31-13-10-2800	Ceramic tile, bullnose trim, thin set, 2" x 6"	L.F.	309.1890	\$13.40	\$4,143.13	RSM19FAC M, L, O&P
	Ceramic Tile and Flooring (69.9+69.9+22.65+22.65+26.34+28.76+28.66)*1.15 = 309.19					
50 09-31-13-10-5800	Ceramic tile, walls, interior, thin set, 6" x 6"	S.F.	1,236.7560	\$10.15	\$12,553.07	RSM19FAC M, L, O&P
	Ceramic Tile and Flooring (69.9+69.9+22.65+22.65+26.34+28.76+28.66)*4*1.15 = 1,236.76					
51 09-62-19-10-8300	Floating floor, laminate, wood pattern strip, complete	S.F.	761.1850	\$9.15	\$6,964.84	RSM19FAC M, L, O&P
	Ceramic Tile and Flooring 661.90*1.15 = 761.19					
52 09-65-10-10-3600	Latex underlayment, cementitious for resilient flooring, 1/8" thick	S.F.	1,452.0000	\$5.15	\$7,477.80	RSM19FAC M, L, O&P
	Ceramic Tile and Flooring 761+373+318 = 1,452.00					
53 09-65-13-13-1100	Wall base, rubber, straight or cove, standard colors, 4" high, 1/8" thick	L.F.	1,333.0000	\$3.34	\$4,452.22	RSM19FAC M, L, O&P
	Ceramic Tile and Flooring					
54 09-65-13-13-1100-1450	Resilient base, for premium color/finish add (Modified using 09-65-13-13-1450)	L.F.	1,333.0000	\$0.65	\$866.45	RSM19FAC M, O&P
	Ceramic Tile and Flooring					
55 09-65-13-37-0215	Vinyl wheeled transition strip, carpet to various materials, 1/4" to flush x 2-1/2"	L.F.	150.0000	\$6.55	\$982.50	RSM19FAC M, L, O&P
	Ceramic Tile and Flooring					
56 09-65-16-10-8700	Resilient flooring, adhesive cement, 1 gallon per 200 - 300 S.F.	Gal.	5.0000	\$34.50	\$172.50	RSM19FAC M, O&P
	Ceramic Tile and Flooring					

## Preliminary Estimate, by line item

Estimator: Matt Ueding			Combined estimates...			
09 - Finishes						
Item	Description	UM	Quantity	Unit Cost	Total	Book
57 09-65-19-19-7350	Flooring, vinyl composition tile, marbledized, 12" x 12" x 1/8" Ceramic Tile and Flooring	S.F.	373.0000	\$3.90	\$1,454.70	RSM19FAC M, L, O&P
58 09-68-13-10-1100	Carpet tile, tufted nylon, 24 oz., 18" x 18" or 24" x 24" Ceramic Tile and Flooring	S.Y.	318.0000	\$42.00	\$13,356.00	RSM19FAC M, L, O&P
59 09-91-03-20-0100-L	Paint preparation, sanding & puttying interior trim, compared to painting 1 coat, on quality work Prep Inside of Exterior Windows 1172*1.15 = 1,347.80	L.F.	1,347.8000	100.00000%	\$1,347.80	RSM19FAC L, O&P
60 09-91-03-20-0100-L	Paint preparation, sanding & puttying interior trim, compared to painting 1 coat, on quality work Wood Base 537*1.15 = 617.55	L.F.	617.5500	100.00000%	\$617.55	RSM19FAC L, O&P
61 09-91-03-20-0100-L	Paint preparation, sanding & puttying interior trim, compared to painting 1 coat, on quality work Prep and Sand Windows	L.F.	492.0000	100.00000%	\$492.00	RSM19FAC L, O&P
62 09-91-03-20-0520	Paint preparation, surface protection, placement & removal, masking w/paper 100, 101, 102 (270.03+7+7+7+7+7+3+3)*1.15 = 369.18	S.F.	369.1845	\$0.77	\$284.27	RSM19FAC M, L, O&P
63 09-91-03-20-0520	Paint preparation, surface protection, placement & removal, masking w/paper 103 ((112.56)+(7*2*7)+(7*3))*1.15 = 266.29	S.F.	266.2940	\$0.77	\$205.05	RSM19FAC M, L, O&P
64 09-91-03-20-0520	Paint preparation, surface protection, placement & removal, masking w/paper 104 (48+7+7+3)*1.15 = 74.75	S.F.	74.7500	\$0.77	\$57.56	RSM19FAC M, L, O&P
65 09-91-03-20-0520	Paint preparation, surface protection, placement & removal, masking w/paper 105 (48+7+7+3)*1.15 = 74.75	S.F.	74.7500	\$0.77	\$57.56	RSM19FAC M, L, O&P
66 09-91-03-20-0520	Paint preparation, surface protection, placement & removal, masking w/paper 106 (48+7+7+3)*1.15 = 74.75	S.F.	74.7500	\$0.77	\$57.56	RSM19FAC M, L, O&P
67 09-91-03-20-0520	Paint preparation, surface protection, placement & removal, masking w/paper 109 (48+7+7+3)*1.15 = 74.75	S.F.	74.7500	\$0.77	\$57.56	RSM19FAC M, L, O&P
68 09-91-03-20-0520	Paint preparation, surface protection, placement & removal, masking w/paper	S.F.	74.7500	\$0.77	\$57.56	RSM19FAC M, L, O&P

# Preliminary Estimate, by line item

Estimator: Matt Ueding			Combined estimates...			
09 - Finishes						
Item	Description	UM	Quantity	Unit Cost	Total	Book
110 (48+7+7+3)*1.15 = 74.75						
69 09-91-03-20-0520	Paint preparation, surface protection, placement & removal, masking w/paper	S.F.	74.7500	\$0.77	\$57.56	RSM19FAC M, L, O&P
108 (48+7+7+3)*1.15 = 74.75						
70 09-91-03-20-0520	Paint preparation, surface protection, placement & removal, masking w/paper	S.F.	105.7770	\$0.77	\$81.45	RSM19FAC M, L, O&P
107 (57.98+7+7+7+3+3)*1.15 = 105.78						
71 09-91-03-20-0520	Paint preparation, surface protection, placement & removal, masking w/paper	S.F.	61.0075	\$0.77	\$46.98	RSM19FAC M, L, O&P
111 (36.05+7+7+3)*1.15 = 61.01						
72 09-91-03-20-0520	Paint preparation, surface protection, placement & removal, masking w/paper	S.F.	345.8510	\$0.77	\$266.31	RSM19FAC M, L, O&P
112 (232.74+7+7+7+7+7+3+3+3)*1.15 = 345.85						
73 09-91-03-20-0520	Paint preparation, surface protection, placement & removal, masking w/paper	S.F.	119.6230	\$0.77	\$92.11	RSM19FAC M, L, O&P
114 (70.02+7+7+7+3+3)*1.15 = 119.62						
74 09-91-03-20-0520	Paint preparation, surface protection, placement & removal, masking w/paper	S.F.	161.3795	\$0.77	\$124.26	RSM19FAC M, L, O&P
115 (106.33+7+7+7+7+3+3)*1.15 = 161.38						
75 09-91-03-20-0520	Paint preparation, surface protection, placement & removal, masking w/paper	S.F.	159.8845	\$0.77	\$123.11	RSM19FAC M, L, O&P
116 (122.03+7+7+3)*1.15 = 159.88						
76 09-91-03-20-0520	Paint preparation, surface protection, placement & removal, masking w/paper	S.F.	61.0075	\$0.77	\$46.98	RSM19FAC M, L, O&P
117 (36.05+7+7+3)*1.15 = 61.01						
77 09-91-03-20-0520	Paint preparation, surface protection, placement & removal, masking w/paper	S.F.	74.7500	\$0.77	\$57.56	RSM19FAC M, L, O&P
118 (48+7+7+3)*1.15 = 74.75						
78 09-91-03-20-0520	Paint preparation, surface protection, placement & removal, masking w/paper	S.F.	231.2190	\$0.77	\$178.04	RSM19FAC M, L, O&P
119 (184.06+7+7+3)*1.15 = 231.22						
79 09-91-03-20-0520	Paint preparation, surface protection, placement & removal, masking w/paper	S.F.	1,715.3170	\$0.77	\$1,320.79	RSM19FAC M, L, O&P
120 (1474.58+7+7+3)*1.15 = 1,715.32						

## Preliminary Estimate, by line item

Estimator: Matt Ueding				Combined estimates...		
09 - Finishes						
Item	Description	UM	Quantity	Unit Cost	Total	Book
80	09-91-03-20-0520 Paint preparation, surface protection, placement & removal, masking w/paper 121 (1474.58+7+7+3)*1.15 = 1,715.32	S.F.	1,715.3170	\$0.77	\$1,320.79	RSM19FAC M, L, O&P
81	09-91-03-20-0520 Paint preparation, surface protection, placement & removal, masking w/paper 122 (112.70+7+7+3)*1.15 = 149.16	S.F.	149.1550	\$0.77	\$114.85	RSM19FAC M, L, O&P
82	09-91-03-20-0520 Paint preparation, surface protection, placement & removal, masking w/paper 123 (84.22+7+7+7+3+3)*1.15 = 135.95	S.F.	135.9530	\$0.77	\$104.68	RSM19FAC M, L, O&P
83	09-91-03-20-0520 Paint preparation, surface protection, placement & removal, masking w/paper 125 (84.22+7+7+7+3+3)*1.15 = 135.95	S.F.	135.9530	\$0.77	\$104.68	RSM19FAC M, L, O&P
84	09-91-03-20-0520 Paint preparation, surface protection, placement & removal, masking w/paper 126 (36.05+7+7+3)*1.15 = 61.01	S.F.	61.0075	\$0.77	\$46.98	RSM19FAC M, L, O&P
85	09-91-03-20-0520 Paint preparation, surface protection, placement & removal, masking w/paper 124 (36.05+7+7+3)*1.15 = 61.01	S.F.	61.0075	\$0.77	\$46.98	RSM19FAC M, L, O&P
86	09-91-03-20-0520 Paint preparation, surface protection, placement & removal, masking w/paper 128 (36.05+7+7+3)*1.15 = 61.01	S.F.	61.0075	\$0.77	\$46.98	RSM19FAC M, L, O&P
87	09-91-03-20-0520 Paint preparation, surface protection, placement & removal, masking w/paper 113 (36.05+7+7+3)*1.15 = 61.01	S.F.	61.0075	\$0.77	\$46.98	RSM19FAC M, L, O&P
88	09-91-03-20-0520 Paint preparation, surface protection, placement & removal, masking w/paper 127 (36.05+7+7+3)*1.15 = 61.01	S.F.	61.0075	\$0.77	\$46.98	RSM19FAC M, L, O&P
89	09-91-13-70-0190 Paints & coatings, exterior doors, flush, both sides, roll & brush, primer + 2 coats, Ea. exterior latex, incl. frame & trim Exterior Doors		3.0000	\$129.00	\$387.00	RSM19FAC M, L, O&P
90	09-91-23-33-1200 Paints & coatings, interior, alkyd (oil base), flush door w/frame, 2 coats, brushwork, 3' x 7' 100, 101, 102	Ea.	5.0000	\$97.00	\$485.00	RSM19FAC M, L, O&P
91	09-91-23-33-1200 Paints & coatings, interior, alkyd (oil base), flush door w/frame, 2 coats, brushwork, 3' x 7' 103	Ea.	7.0000	\$97.00	\$679.00	RSM19FAC M, L, O&P

# Preliminary Estimate, by line item

Estimator: Matt Ueding			Combined estimates...			
09 - Finishes						
Item	Description	UM	Quantity	Unit Cost	Total	Book
92 09-91-23-33-1200	Paints & coatings, interior, alkyd (oil base), flush door w/frame, 2 coats, brushwork, 3' x 7' 104	Ea.	1.0000	\$97.00	\$97.00	RSM19FAC M, L, O&P
93 09-91-23-33-1200	Paints & coatings, interior, alkyd (oil base), flush door w/frame, 2 coats, brushwork, 3' x 7' 105	Ea.	1.0000	\$97.00	\$97.00	RSM19FAC M, L, O&P
94 09-91-23-33-1200	Paints & coatings, interior, alkyd (oil base), flush door w/frame, 2 coats, brushwork, 3' x 7' 106	Ea.	1.0000	\$97.00	\$97.00	RSM19FAC M, L, O&P
95 09-91-23-33-1200	Paints & coatings, interior, alkyd (oil base), flush door w/frame, 2 coats, brushwork, 3' x 7' 109	Ea.	1.0000	\$97.00	\$97.00	RSM19FAC M, L, O&P
96 09-91-23-33-1200	Paints & coatings, interior, alkyd (oil base), flush door w/frame, 2 coats, brushwork, 3' x 7' 110	Ea.	1.0000	\$97.00	\$97.00	RSM19FAC M, L, O&P
97 09-91-23-33-1200	Paints & coatings, interior, alkyd (oil base), flush door w/frame, 2 coats, brushwork, 3' x 7' 108	Ea.	1.0000	\$97.00	\$97.00	RSM19FAC M, L, O&P
98 09-91-23-33-1200	Paints & coatings, interior, alkyd (oil base), flush door w/frame, 2 coats, brushwork, 3' x 7' 107	Ea.	2.0000	\$97.00	\$194.00	RSM19FAC M, L, O&P
99 09-91-23-33-1200	Paints & coatings, interior, alkyd (oil base), flush door w/frame, 2 coats, brushwork, 3' x 7' 111	Ea.	1.0000	\$97.00	\$97.00	RSM19FAC M, L, O&P
100 09-91-23-33-1200	Paints & coatings, interior, alkyd (oil base), flush door w/frame, 2 coats, brushwork, 3' x 7' 112	Ea.	4.0000	\$97.00	\$388.00	RSM19FAC M, L, O&P
101 09-91-23-33-1200	Paints & coatings, interior, alkyd (oil base), flush door w/frame, 2 coats, brushwork, 3' x 7' 114	Ea.	2.0000	\$97.00	\$194.00	RSM19FAC M, L, O&P
102 09-91-23-33-1200	Paints & coatings, interior, alkyd (oil base), flush door w/frame, 2 coats, brushwork, 3' x 7' 115	Ea.	2.0000	\$97.00	\$194.00	RSM19FAC M, L, O&P
103 09-91-23-33-1200	Paints & coatings, interior, alkyd (oil base), flush door w/frame, 2 coats, brushwork, 3' x 7' 116	Ea.	3.0000	\$97.00	\$291.00	RSM19FAC M, L, O&P
104 09-91-23-33-1200	Paints & coatings, interior, alkyd (oil base), flush door w/frame, 2 coats, brushwork, 3' x 7' 117	Ea.	1.0000	\$97.00	\$97.00	RSM19FAC M, L, O&P

# Preliminary Estimate, by line item

Estimator: Matt Ueding			Combined estimates...			
09 - Finishes						
Item	Description	UM	Quantity	Unit Cost	Total	Book
105 09-91-23-33-1200	Paints & coatings, interior, alkyd (oil base), flush door w/frame, 2 coats, brushwork, 3' x 7'	Ea.	1.0000	\$97.00	\$97.00	RSM19FAC M. L. O&P
106 09-91-23-33-1200	Paints & coatings, interior, alkyd (oil base), flush door w/frame, 2 coats, brushwork, 3' x 7'	Ea.	1.0000	\$97.00	\$97.00	RSM19FAC M. L. O&P
107 09-91-23-33-1200	Paints & coatings, interior, alkyd (oil base), flush door w/frame, 2 coats, brushwork, 3' x 7'	Ea.	1.0000	\$97.00	\$97.00	RSM19FAC M. L. O&P
108 09-91-23-33-1200	Paints & coatings, interior, alkyd (oil base), flush door w/frame, 2 coats, brushwork, 3' x 7'	Ea.	1.0000	\$97.00	\$97.00	RSM19FAC M. L. O&P
109 09-91-23-33-1200	Paints & coatings, interior, alkyd (oil base), flush door w/frame, 2 coats, brushwork, 3' x 7'	Ea.	5.0000	\$97.00	\$485.00	RSM19FAC M. L. O&P
110 09-91-23-33-1200	Paints & coatings, interior, alkyd (oil base), flush door w/frame, 2 coats, brushwork, 3' x 7'	Ea.	2.0000	\$97.00	\$194.00	RSM19FAC M. L. O&P
111 09-91-23-33-1200	Paints & coatings, interior, alkyd (oil base), flush door w/frame, 2 coats, brushwork, 3' x 7'	Ea.	2.0000	\$97.00	\$194.00	RSM19FAC M. L. O&P
112 09-91-23-33-1200	Paints & coatings, interior, alkyd (oil base), flush door w/frame, 2 coats, brushwork, 3' x 7'	Ea.	1.0000	\$97.00	\$97.00	RSM19FAC M. L. O&P
113 09-91-23-33-1200	Paints & coatings, interior, alkyd (oil base), flush door w/frame, 2 coats, brushwork, 3' x 7'	Ea.	1.0000	\$97.00	\$97.00	RSM19FAC M. L. O&P
114 09-91-23-33-1200	Paints & coatings, interior, alkyd (oil base), flush door w/frame, 2 coats, brushwork, 3' x 7'	Ea.	1.0000	\$97.00	\$97.00	RSM19FAC M. L. O&P
115 09-91-23-33-1200	Paints & coatings, interior, alkyd (oil base), flush door w/frame, 2 coats, brushwork, 3' x 7'	Ea.	1.0000	\$97.00	\$97.00	RSM19FAC M. L. O&P
116 09-91-23-33-1200	Paints & coatings, interior, alkyd (oil base), flush door w/frame, 2 coats, brushwork, 3' x 7'	Ea.	1.0000	\$97.00	\$97.00	RSM19FAC M. L. O&P
117 09-91-23-33-9610	Paints & coatings, interior, alkyd (oil base), windows, w/frame & trim, per side, standard, single lite, oil, paint 3 coats, brushwork, 4' x 8' Side Lites at 103	Ea.	20.0000	\$90.50	\$1,810.00	RSM19FAC M. L. O&P

# Preliminary Estimate, by line item

Estimator: Matt Ueding		Combined estimates...				
09 - Finishes						
Item	Description	UM	Quantity	Unit Cost	Total	Book
118 09-91-23-52-5720	Paints & coatings, miscellaneous interior, pipe, paint 3 coats, oil base, brushwork, 5-8" dia 3 each 8" pipe columns 30*1.15 = 34.50	L.F.	34.5000	\$3.55	\$122.48	RSM19FAC M, L, O&P
119 09-91-23-52-7200	Paints & coatings, miscellaneous interior, trim, wood, primer coat, oil base, brushwork, under 6" wide, incl. puttying Wood Base 537*1.15 = 617.55	L.F.	617.5500	\$0.89	\$549.62	RSM19FAC M, L, O&P
120 09-91-23-52-7250	Paints & coatings, miscellaneous interior, trim, wood, paint 1 coat, oil base, brushwork, under 6" wide, incl. puttying Prime New Wood at Lobby Doors 170*1.15 = 195.50	L.F.	195.5000	\$0.91	\$177.91	RSM19FAC M, L, O&P
121 09-91-23-52-7400	Paints & coatings, miscellaneous interior, trim, wood, paint 2 coats, oil base, brushwork, under 6" wide 2 Coats Inside of Exterior Eindows 1172*1.15 = 1,347.80	L.F.	1,347.8000	\$1.50	\$2,021.70	RSM19FAC M, L, O&P
122 09-91-23-52-7400	Paints & coatings, miscellaneous interior, trim, wood, paint 2 coats, oil base, brushwork, under 6" wide Wood Base 537*1.15 = 617.55	L.F.	617.5500	\$1.50	\$926.33	RSM19FAC M, L, O&P
123 09-91-23-72-0300	Paints & coatings, walls & ceilings, interior, concrete, drywall or plaster, latex paint, primer or sealer coat, sand finish, brushwork 100, 101, 102 (24*3)+(10*3)*1.15 = 117.30	S.F.	117.3000	\$0.64	\$75.07	RSM19FAC M, L, O&P
124 09-91-23-72-0300	Paints & coatings, walls & ceilings, interior, concrete, drywall or plaster, latex paint, primer or sealer coat, sand finish, brushwork 103 (17*3)*1.15 = 58.65	S.F.	58.6500	\$0.64	\$37.54	RSM19FAC M, L, O&P
125 09-91-23-72-0300	Paints & coatings, walls & ceilings, interior, concrete, drywall or plaster, latex paint, primer or sealer coat, sand finish, brushwork 104 (4*3)+(2*3)*1.15 = 20.70	S.F.	20.7000	\$0.64	\$13.25	RSM19FAC M, L, O&P
126 09-91-23-72-0300	Paints & coatings, walls & ceilings, interior, concrete, drywall or plaster, latex paint, primer or sealer coat, sand finish, brushwork 105 (4*3)+(2*3)*1.15 = 20.70	S.F.	20.7000	\$0.64	\$13.25	RSM19FAC M, L, O&P
127 09-91-23-72-0300	Paints & coatings, walls & ceilings, interior, concrete, drywall or plaster, latex paint, primer or sealer coat, sand finish, brushwork	S.F.	20.7000	\$0.64	\$13.25	RSM19FAC M, L, O&P



# Preliminary Estimate, by line item

Estimator: Matt Ueding

09 - Finishes

Combined estimates...						
Item	Description	UM	Quantity	Unit Cost	Total	Book
106	((4*3)+(2*3))*1.15 = 20.70					
128 09-91-23-72-0300	Paints & coatings, walls & ceilings, interior, concrete, drywall or plaster, latex paint, primer or sealer coat, sand finish, brushwork	S.F.	20.7000	\$0.64	\$13.25	RSM19FAC M, L, O&P
109	((4*3)+(2*3))*1.15 = 20.70					
129 09-91-23-72-0300	Paints & coatings, walls & ceilings, interior, concrete, drywall or plaster, latex paint, primer or sealer coat, sand finish, brushwork	S.F.	20.7000	\$0.64	\$13.25	RSM19FAC M, L, O&P
110	((4*3)+(2*3))*1.15 = 20.70					
130 09-91-23-72-0300	Paints & coatings, walls & ceilings, interior, concrete, drywall or plaster, latex paint, primer or sealer coat, sand finish, brushwork	S.F.	20.7000	\$0.64	\$13.25	RSM19FAC M, L, O&P
108	((4*3)+(2*3))*1.15 = 20.70					
131 09-91-23-72-0300	Paints & coatings, walls & ceilings, interior, concrete, drywall or plaster, latex paint, primer or sealer coat, sand finish, brushwork	S.F.	37.9500	\$0.64	\$24.29	RSM19FAC M, L, O&P
107	((7*3)+(4*3))*1.15 = 37.95					
132 09-91-23-72-0300	Paints & coatings, walls & ceilings, interior, concrete, drywall or plaster, latex paint, primer or sealer coat, sand finish, brushwork	S.F.	20.7000	\$0.64	\$13.25	RSM19FAC M, L, O&P
111	((4*3)+(2*3))*1.15 = 20.70					
133 09-91-23-72-0300	Paints & coatings, walls & ceilings, interior, concrete, drywall or plaster, latex paint, primer or sealer coat, sand finish, brushwork	S.F.	55.2000	\$0.64	\$35.33	RSM19FAC M, L, O&P
112	((8*3)+(8*3))*1.15 = 55.20					
134 09-91-23-72-0300	Paints & coatings, walls & ceilings, interior, concrete, drywall or plaster, latex paint, primer or sealer coat, sand finish, brushwork	S.F.	41.4000	\$0.64	\$26.50	RSM19FAC M, L, O&P
114	((8*3)+(4*3))*1.15 = 41.40					
135 09-91-23-72-0300	Paints & coatings, walls & ceilings, interior, concrete, drywall or plaster, latex paint, primer or sealer coat, sand finish, brushwork	S.F.	34.5000	\$0.64	\$22.08	RSM19FAC M, L, O&P
115	((6*3)+(4*3))*1.15 = 34.50					
136 09-91-23-72-0300	Paints & coatings, walls & ceilings, interior, concrete, drywall or plaster, latex paint, primer or sealer coat, sand finish, brushwork	S.F.	24.1500	\$0.64	\$15.46	RSM19FAC M, L, O&P
116	((5*3)+(2*3))*1.15 = 24.15					
137 09-91-23-72-0300	Paints & coatings, walls & ceilings, interior, concrete, drywall or plaster, latex paint, primer or sealer coat, sand finish, brushwork	S.F.	20.7000	\$0.64	\$13.25	RSM19FAC M, L, O&P
117						

# Preliminary Estimate, by line item

Estimator: Matt Ueding

09 - Finishes

Combined estimates...

Item	Description	UM	Quantity	Unit Cost	Total	Book
	((4*3)+(2*3))*1.15 = 20.70					
138 09-91-23-72-0300	Paints & coatings, walls & ceilings, interior, concrete, drywall or plaster, latex paint, primer or sealer coat, sand finish, brushwork 118 ((4*3)+(2*3))*1.15 = 20.70	S.F.	20.7000	\$0.64	\$13.25	RSM19FAC M, L, O&P
139 09-91-23-72-0300	Paints & coatings, walls & ceilings, interior, concrete, drywall or plaster, latex paint, primer or sealer coat, sand finish, brushwork 119 ((4*3)+(2*3))*1.15 = 20.70	S.F.	20.7000	\$0.64	\$13.25	RSM19FAC M, L, O&P
140 09-91-23-72-0300	Paints & coatings, walls & ceilings, interior, concrete, drywall or plaster, latex paint, primer or sealer coat, sand finish, brushwork 120 ((12*3)+(2*3))*1.15 = 48.30	S.F.	48.3000	\$0.64	\$30.91	RSM19FAC M, L, O&P
141 09-91-23-72-0300	Paints & coatings, walls & ceilings, interior, concrete, drywall or plaster, latex paint, primer or sealer coat, sand finish, brushwork 121 ((12*3)+(2*3))*1.15 = 48.30	S.F.	48.3000	\$0.64	\$30.91	RSM19FAC M, L, O&P
142 09-91-23-72-0300	Paints & coatings, walls & ceilings, interior, concrete, drywall or plaster, latex paint, primer or sealer coat, sand finish, brushwork 122 ((8*3)+(10*3))*1.15 = 62.10	S.F.	62.1000	\$0.64	\$39.74	RSM19FAC M, L, O&P
143 09-91-23-72-0300	Paints & coatings, walls & ceilings, interior, concrete, drywall or plaster, latex paint, primer or sealer coat, sand finish, brushwork 123 ((8*3)+(4*3))*1.15 = 41.40	S.F.	41.4000	\$0.64	\$26.50	RSM19FAC M, L, O&P
144 09-91-23-72-0300	Paints & coatings, walls & ceilings, interior, concrete, drywall or plaster, latex paint, primer or sealer coat, sand finish, brushwork 125 ((8*3)+(4*3))*1.15 = 41.40	S.F.	41.4000	\$0.64	\$26.50	RSM19FAC M, L, O&P
145 09-91-23-72-0300	Paints & coatings, walls & ceilings, interior, concrete, drywall or plaster, latex paint, primer or sealer coat, sand finish, brushwork 126 ((4*3)+(2*3))*1.15 = 20.70	S.F.	20.7000	\$0.64	\$13.25	RSM19FAC M, L, O&P
146 09-91-23-72-0300	Paints & coatings, walls & ceilings, interior, concrete, drywall or plaster, latex paint, primer or sealer coat, sand finish, brushwork 124 ((4*3)+(2*3))*1.15 = 20.70	S.F.	20.7000	\$0.64	\$13.25	RSM19FAC M, L, O&P
147 09-91-23-72-0300	Paints & coatings, walls & ceilings, interior, concrete, drywall or plaster, latex paint, primer or sealer coat, sand finish, brushwork 128 ((4*3)+(2*3))*1.15 = 20.70	S.F.	20.7000	\$0.64	\$13.25	RSM19FAC M, L, O&P

# Preliminary Estimate, by line item

Estimator: Matt Ueding		Combined estimates...				
09 - Finishes						
Item	Description	UM	Quantity	Unit Cost	Total	Book
148 09-91-23-72-0300	Paints & coatings, walls & ceilings, interior, concrete, drywall or plaster, latex paint, primer or sealer coat, sand finish, brushwork 113 ((4*3)+(2*3))*1.15 = 20.70	S.F.	20.7000	\$0.64	\$13.25	RSM19FAC L, O&P
149 09-91-23-72-0300	Paints & coatings, walls & ceilings, interior, concrete, drywall or plaster, latex paint, primer or sealer coat, sand finish, brushwork 127 ((4*3)+(2*3))*1.15 = 20.70	S.F.	20.7000	\$0.64	\$13.25	RSM19FAC L, O&P
150 09-91-23-72-0300-8400	Paints & coatings, walls & ceilings, interior, for light textured surfaces, add (Modified using 09-91-23-72-8400) 100, 101, 102 ((24*3)+(8*3))*1.15 = 110.40	S.F.	110.4000	\$0.04	\$4.42	RSM19FAC L, O&P
151 09-91-23-72-0300-8400	Paints & coatings, walls & ceilings, interior, for light textured surfaces, add (Modified using 09-91-23-72-8400) 103 (17*3)*1.15 = 58.65	S.F.	58.6500	\$0.04	\$2.35	RSM19FAC L, O&P
152 09-91-23-72-0300-8400	Paints & coatings, walls & ceilings, interior, for light textured surfaces, add (Modified using 09-91-23-72-8400) 104 ((4*3)+(2*3))*1.15 = 20.70	S.F.	20.7000	\$0.04	\$0.83	RSM19FAC L, O&P
153 09-91-23-72-0300-8400	Paints & coatings, walls & ceilings, interior, for light textured surfaces, add (Modified using 09-91-23-72-8400) 105 ((4*3)+(2*3))*1.15 = 20.70	S.F.	20.7000	\$0.04	\$0.83	RSM19FAC L, O&P
154 09-91-23-72-0300-8400	Paints & coatings, walls & ceilings, interior, for light textured surfaces, add (Modified using 09-91-23-72-8400) 106 ((4*3)+(2*3))*1.15 = 20.70	S.F.	20.7000	\$0.04	\$0.83	RSM19FAC L, O&P
155 09-91-23-72-0300-8400	Paints & coatings, walls & ceilings, interior, for light textured surfaces, add (Modified using 09-91-23-72-8400) 109 ((4*3)+(2*3))*1.15 = 20.70	S.F.	20.7000	\$0.04	\$0.83	RSM19FAC L, O&P
156 09-91-23-72-0300-8400	Paints & coatings, walls & ceilings, interior, for light textured surfaces, add (Modified using 09-91-23-72-8400) 110 ((4*3)+(2*3))*1.15 = 20.70	S.F.	20.7000	\$0.04	\$0.83	RSM19FAC L, O&P
157 09-91-23-72-0300-8400	Paints & coatings, walls & ceilings, interior, for light textured surfaces, add (Modified using 09-91-23-72-8400) 108 ((4*3)+(2*3))*1.15 = 20.70	S.F.	20.7000	\$0.04	\$0.83	RSM19FAC L, O&P

# Preliminary Estimate, by line item

Estimator: Matt Ueding		Combined estimates...			
09 - Finishes					
Item	Description	UM	Quantity	Unit Cost	Total Book
158	09-91-23-72-0300-8400 Paints & coatings, walls & ceilings, interior, for light textured surfaces, add (Modified using 09-91-23-72-8400) 107 ((7*3)+(4*3))*1.15 = 37.95	S.F.	37.9500	\$0.04	\$1.52 RSM19FAC L, O&P
159	09-91-23-72-0300-8400 Paints & coatings, walls & ceilings, interior, for light textured surfaces, add (Modified using 09-91-23-72-8400) 111 ((4*3)+(2*3))*1.15 = 20.70	S.F.	20.7000	\$0.04	\$0.83 RSM19FAC L, O&P
160	09-91-23-72-0300-8400 Paints & coatings, walls & ceilings, interior, for light textured surfaces, add (Modified using 09-91-23-72-8400) 112 ((8*3)+(8*3))*1.15 = 55.20	S.F.	55.2000	\$0.04	\$2.21 RSM19FAC L, O&P
161	09-91-23-72-0300-8400 Paints & coatings, walls & ceilings, interior, for light textured surfaces, add (Modified using 09-91-23-72-8400) 114 ((8*3)+(4*3))*1.15 = 41.40	S.F.	41.4000	\$0.04	\$1.66 RSM19FAC L, O&P
162	09-91-23-72-0300-8400 Paints & coatings, walls & ceilings, interior, for light textured surfaces, add (Modified using 09-91-23-72-8400) 115 ((6*3)+(4*3))*1.15 = 34.50	S.F.	34.5000	\$0.04	\$1.38 RSM19FAC L, O&P
163	09-91-23-72-0300-8400 Paints & coatings, walls & ceilings, interior, for light textured surfaces, add (Modified using 09-91-23-72-8400) 116 ((5*3)+(2*3))*1.15 = 24.15	S.F.	24.1500	\$0.04	\$0.97 RSM19FAC L, O&P
164	09-91-23-72-0300-8400 Paints & coatings, walls & ceilings, interior, for light textured surfaces, add (Modified using 09-91-23-72-8400) 117 ((4*3)+(2*3))*1.15 = 20.70	S.F.	20.7000	\$0.04	\$0.83 RSM19FAC L, O&P
165	09-91-23-72-0300-8400 Paints & coatings, walls & ceilings, interior, for light textured surfaces, add (Modified using 09-91-23-72-8400) 118 ((4*3)+(2*3))*1.15 = 20.70	S.F.	20.7000	\$0.04	\$0.83 RSM19FAC L, O&P
166	09-91-23-72-0300-8400 Paints & coatings, walls & ceilings, interior, for light textured surfaces, add (Modified using 09-91-23-72-8400) 119 ((4*3)+(2*3))*1.15 = 20.70	S.F.	20.7000	\$0.04	\$0.83 RSM19FAC L, O&P
167	09-91-23-72-0300-8400 Paints & coatings, walls & ceilings, interior, for light textured surfaces, add (Modified using 09-91-23-72-8400) 120 ((12*3)+(2*3))*1.15 = 48.30	S.F.	48.3000	\$0.04	\$1.93 RSM19FAC L, O&P

# Preliminary Estimate, by line item

Estimator: Matt Ueding		Combined estimates...				
09 - Finishes						
Item	Description	UM	Quantity	Unit Cost	Total	Book
168	09-91-23-72-0300-8400 Paints & coatings, walls & ceilings, interior, for light textured surfaces, add (Modified using 09-91-23-72-8400) 121 $((12*3)+(2*3))*1.15 = 48.30$	S.F.	48.3000	\$0.04	\$1.93	RSM19FAC L, O&P
169	09-91-23-72-0300-8400 Paints & coatings, walls & ceilings, interior, for light textured surfaces, add (Modified using 09-91-23-72-8400) 122 $((8*3)+(10*3))*1.15 = 62.10$	S.F.	62.1000	\$0.04	\$2.48	RSM19FAC L, O&P
170	09-91-23-72-0300-8400 Paints & coatings, walls & ceilings, interior, for light textured surfaces, add (Modified using 09-91-23-72-8400) 123 $((8*3)+(4*3))*1.15 = 41.40$	S.F.	41.4000	\$0.04	\$1.66	RSM19FAC L, O&P
171	09-91-23-72-0300-8400 Paints & coatings, walls & ceilings, interior, for light textured surfaces, add (Modified using 09-91-23-72-8400) 125 $((8*3)+(4*3))*1.15 = 41.40$	S.F.	41.4000	\$0.04	\$1.66	RSM19FAC L, O&P
172	09-91-23-72-0300-8400 Paints & coatings, walls & ceilings, interior, for light textured surfaces, add (Modified using 09-91-23-72-8400) 126 $((4*3)+(2*3))*1.15 = 20.70$	S.F.	20.7000	\$0.04	\$0.83	RSM19FAC L, O&P
173	09-91-23-72-0300-8400 Paints & coatings, walls & ceilings, interior, for light textured surfaces, add (Modified using 09-91-23-72-8400) 124 $((4*3)+(2*3))*1.15 = 20.70$	S.F.	20.7000	\$0.04	\$0.83	RSM19FAC L, O&P
174	09-91-23-72-0300-8400 Paints & coatings, walls & ceilings, interior, for light textured surfaces, add (Modified using 09-91-23-72-8400) 128 $((4*3)+(2*3))*1.15 = 20.70$	S.F.	20.7000	\$0.04	\$0.83	RSM19FAC L, O&P
175	09-91-23-72-0300-8400 Paints & coatings, walls & ceilings, interior, for light textured surfaces, add (Modified using 09-91-23-72-8400) 113 $((4*3)+(2*3))*1.15 = 20.70$	S.F.	20.7000	\$0.04	\$0.83	RSM19FAC L, O&P
176	09-91-23-72-0300-8400 Paints & coatings, walls & ceilings, interior, for light textured surfaces, add (Modified using 09-91-23-72-8400) 127 $((4*3)+(2*3))*1.15 = 20.70$	S.F.	20.7000	\$0.04	\$0.83	RSM19FAC L, O&P
177	09-91-23-72-0340 Paints & coatings, walls & ceilings, interior, concrete, drywall or plaster, latex paint, primer or sealer coat, sand finish, roller 100, 101, 102  $(270.03*3)*1.15 = 931.60$	S.F.	931.6035	\$0.55	\$512.38	RSM19FAC M, L, O&P

# Preliminary Estimate, by line item

Estimator: Matt Ueding		Combined estimates...				
09 - Finishes						
Item	Description	UM	Quantity	Unit Cost	Total	Book
178 09-91-23-72-0340	Paints & coatings, walls & ceilings, interior, concrete, drywall or plaster, latex paint, primer or sealer coat, sand finish, roller 103	S.F.	391.7820	\$0.55	\$215.48	RSM19FAC M, L, O&P
	(113.56*3)*1.15 = 391.78					
179 09-91-23-72-0340	Paints & coatings, walls & ceilings, interior, concrete, drywall or plaster, latex paint, primer or sealer coat, sand finish, roller 104	S.F.	165.6000	\$0.55	\$91.08	RSM19FAC M, L, O&P
	(48*3)*1.15 = 165.60					
180 09-91-23-72-0340	Paints & coatings, walls & ceilings, interior, concrete, drywall or plaster, latex paint, primer or sealer coat, sand finish, roller 105	S.F.	165.6000	\$0.55	\$91.08	RSM19FAC M, L, O&P
	(48*3)*1.15 = 165.60					
181 09-91-23-72-0340	Paints & coatings, walls & ceilings, interior, concrete, drywall or plaster, latex paint, primer or sealer coat, sand finish, roller 106	S.F.	165.6000	\$0.55	\$91.08	RSM19FAC M, L, O&P
	(48*3)*1.15 = 165.60					
182 09-91-23-72-0340	Paints & coatings, walls & ceilings, interior, concrete, drywall or plaster, latex paint, primer or sealer coat, sand finish, roller 109	S.F.	165.6000	\$0.55	\$91.08	RSM19FAC M, L, O&P
	(48*3)*1.15 = 165.60					
183 09-91-23-72-0340	Paints & coatings, walls & ceilings, interior, concrete, drywall or plaster, latex paint, primer or sealer coat, sand finish, roller 110	S.F.	165.6000	\$0.55	\$91.08	RSM19FAC M, L, O&P
	(48*3)*1.15 = 165.60					
184 09-91-23-72-0340	Paints & coatings, walls & ceilings, interior, concrete, drywall or plaster, latex paint, primer or sealer coat, sand finish, roller 108	S.F.	165.6000	\$0.55	\$91.08	RSM19FAC M, L, O&P
	(48*3)*1.15 = 165.60					

# Preliminary Estimate, by line item

Estimator: Matt Ueding		Combined estimates...				
09 - Finishes						
Item	Description	UM	Quantity	Unit Cost	Total	Book
185 09-91-23-72-0340	Paints & coatings, walls & ceilings, interior, concrete, drywall or plaster, latex paint, primer or sealer coat, sand finish, roller 107	S.F.	200.0310	\$0.55	\$110.02	RSM19FAC M, L, O&P
(57.98*3)*1.15 = 200.03						
186 09-91-23-72-0340	Paints & coatings, walls & ceilings, interior, concrete, drywall or plaster, latex paint, primer or sealer coat, sand finish, roller 111	S.F.	124.3725	\$0.55	\$68.40	RSM19FAC M, L, O&P
(36.05*3)*1.15 = 124.37						
187 09-91-23-72-0340	Paints & coatings, walls & ceilings, interior, concrete, drywall or plaster, latex paint, primer or sealer coat, sand finish, roller 112	S.F.	363.5955	\$0.55	\$199.98	RSM19FAC M, L, O&P
(105.39*3)*1.15 = 363.60						
188 09-91-23-72-0340	Paints & coatings, walls & ceilings, interior, concrete, drywall or plaster, latex paint, primer or sealer coat, sand finish, roller 114	S.F.	241.5690	\$0.55	\$132.86	RSM19FAC M, L, O&P
(70.02*3)*1.15 = 241.57						
189 09-91-23-72-0340	Paints & coatings, walls & ceilings, interior, concrete, drywall or plaster, latex paint, primer or sealer coat, sand finish, roller 115	S.F.	366.8385	\$0.55	\$201.76	RSM19FAC M, L, O&P
(106.33*3)*1.15 = 366.84						
190 09-91-23-72-0340	Paints & coatings, walls & ceilings, interior, concrete, drywall or plaster, latex paint, primer or sealer coat, sand finish, roller 116	S.F.	421.0035	\$0.55	\$231.55	RSM19FAC M, L, O&P
(122.03*3)*1.15 = 421.00						
191 09-91-23-72-0340	Paints & coatings, walls & ceilings, interior, concrete, drywall or plaster, latex paint, primer or sealer coat, sand finish, roller 117	S.F.	124.3725	\$0.55	\$68.40	RSM19FAC M, L, O&P
(36.05*3)*1.15 = 124.37						

# Preliminary Estimate, by line item

Estimator: Matt Ueding		Combined estimates...				
09 - Finishes						
Item	Description	UM	Quantity	Unit Cost	Total	Book
192 09-91-23-72-0340	Paints & coatings, walls & ceilings, interior, concrete, drywall or plaster, latex paint, primer or sealer coat, sand finish, roller 118	S.F.	165.6000	\$0.55	\$91.08	RSM19FAC M, L, O&P
	(48*3)*1.15 = 165.60					
193 09-91-23-72-0340	Paints & coatings, walls & ceilings, interior, concrete, drywall or plaster, latex paint, primer or sealer coat, sand finish, roller 119	S.F.	289.8345	\$0.55	\$159.41	RSM19FAC M, L, O&P
	(84.01*3)*1.15 = 289.83					
194 09-91-23-72-0340	Paints & coatings, walls & ceilings, interior, concrete, drywall or plaster, latex paint, primer or sealer coat, sand finish, roller 120	S.F.	551.6550	\$0.55	\$303.41	RSM19FAC M, L, O&P
	(159.90*3)*1.15 = 551.66					
195 09-91-23-72-0340	Paints & coatings, walls & ceilings, interior, concrete, drywall or plaster, latex paint, primer or sealer coat, sand finish, roller 121	S.F.	551.6550	\$0.55	\$303.41	RSM19FAC M, L, O&P
	(159.90*3)*1.15 = 551.66					
196 09-91-23-72-0340	Paints & coatings, walls & ceilings, interior, concrete, drywall or plaster, latex paint, primer or sealer coat, sand finish, roller 122	S.F.	388.8150	\$0.55	\$213.85	RSM19FAC M, L, O&P
	(112.70*3)*1.15 = 388.82					
197 09-91-23-72-0340	Paints & coatings, walls & ceilings, interior, concrete, drywall or plaster, latex paint, primer or sealer coat, sand finish, roller 123	S.F.	290.5590	\$0.55	\$159.81	RSM19FAC M, L, O&P
	(84.22*3)*1.15 = 290.56					
198 09-91-23-72-0340	Paints & coatings, walls & ceilings, interior, concrete, drywall or plaster, latex paint, primer or sealer coat, sand finish, roller 125	S.F.	290.5590	\$0.55	\$159.81	RSM19FAC M, L, O&P
	(84.22*3)*1.15 = 290.56					



# Preliminary Estimate, by line item

Estimator: Matt Ueding			Combined estimates...			
09 - Finishes						
Item	Description	UM	Quantity	Unit Cost	Total	Book
199 09-91-23-72-0340	Paints & coatings, walls & ceilings, interior, concrete, drywall or plaster, latex paint, primer or sealer coat, sand finish, roller 126	S.F.	124.3725	\$0.55	\$68.40	RSM19FAC M, L, O&P
	(36.05*3)*1.15 = 124.37					
200 09-91-23-72-0340	Paints & coatings, walls & ceilings, interior, concrete, drywall or plaster, latex paint, primer or sealer coat, sand finish, roller 124	S.F.	124.3725	\$0.55	\$68.40	RSM19FAC M, L, O&P
	(36.05*3)*1.15 = 124.37					
201 09-91-23-72-0340	Paints & coatings, walls & ceilings, interior, concrete, drywall or plaster, latex paint, primer or sealer coat, sand finish, roller 128	S.F.	124.3725	\$0.55	\$68.40	RSM19FAC M, L, O&P
	(36.05*3)*1.15 = 124.37					
202 09-91-23-72-0340	Paints & coatings, walls & ceilings, interior, concrete, drywall or plaster, latex paint, primer or sealer coat, sand finish, roller 113	S.F.	124.3725	\$0.55	\$68.40	RSM19FAC M, L, O&P
	(36.05*3)*1.15 = 124.37					
203 09-91-23-72-0340	Paints & coatings, walls & ceilings, interior, concrete, drywall or plaster, latex paint, primer or sealer coat, sand finish, roller 127	S.F.	124.3725	\$0.55	\$68.40	RSM19FAC M, L, O&P
	(36.05*3)*1.15 = 124.37					
204 09-91-23-72-0340-8400	Paints & coatings, walls & ceilings, interior, for light textured surfaces, add (Modified using 09-91-23-72-8400) 100, 101, 102 (270.03*3)*1.15 = 931.60	S.F.	931.6035	\$0.03	\$27.95	RSM19FAC L, O&P
205 09-91-23-72-0340-8400	Paints & coatings, walls & ceilings, interior, for light textured surfaces, add (Modified using 09-91-23-72-8400) 103 (113.56*3)*1.15 = 391.78	S.F.	391.7820	\$0.03	\$11.75	RSM19FAC L, O&P
206 09-91-23-72-0340-8400	Paints & coatings, walls & ceilings, interior, for light textured surfaces, add (Modified using 09-91-23-72-8400) 104 (48*3)*1.15 = 165.60	S.F.	165.6000	\$0.03	\$4.97	RSM19FAC L, O&P

# Preliminary Estimate, by line item

Estimator: Matt Ueding			Combined estimates...			
09 - Finishes						
Item	Description	UM	Quantity	Unit Cost	Total	Book
207	09-91-23-72-0340-8400 Paints & coatings, walls & ceilings, interior, for light textured surfaces, add (Modified using 09-91-23-72-8400) 105 (48*3)*1.15 = 165.60	S.F.	165.6000	\$0.03	\$4.97	RSM19FAC L, O&P
208	09-91-23-72-0340-8400 Paints & coatings, walls & ceilings, interior, for light textured surfaces, add (Modified using 09-91-23-72-8400) 106 (48*3)*1.15 = 165.60	S.F.	165.6000	\$0.03	\$4.97	RSM19FAC L, O&P
209	09-91-23-72-0340-8400 Paints & coatings, walls & ceilings, interior, for light textured surfaces, add (Modified using 09-91-23-72-8400) 109 (48*3)*1.15 = 165.60	S.F.	165.6000	\$0.03	\$4.97	RSM19FAC L, O&P
210	09-91-23-72-0340-8400 Paints & coatings, walls & ceilings, interior, for light textured surfaces, add (Modified using 09-91-23-72-8400) 110 (48*3)*1.15 = 165.60	S.F.	165.6000	\$0.03	\$4.97	RSM19FAC L, O&P
211	09-91-23-72-0340-8400 Paints & coatings, walls & ceilings, interior, for light textured surfaces, add (Modified using 09-91-23-72-8400) 108 (48*3)*1.15 = 165.60	S.F.	165.6000	\$0.03	\$4.97	RSM19FAC L, O&P
212	09-91-23-72-0340-8400 Paints & coatings, walls & ceilings, interior, for light textured surfaces, add (Modified using 09-91-23-72-8400) 107 (57.98*3)*1.15 = 200.03	S.F.	200.0310	\$0.03	\$6.00	RSM19FAC L, O&P
213	09-91-23-72-0340-8400 Paints & coatings, walls & ceilings, interior, for light textured surfaces, add (Modified using 09-91-23-72-8400) 111 (36.05*3)*1.15 = 124.37	S.F.	124.3725	\$0.03	\$3.73	RSM19FAC L, O&P
214	09-91-23-72-0340-8400 Paints & coatings, walls & ceilings, interior, for light textured surfaces, add (Modified using 09-91-23-72-8400) 112 (105.39*3)*1.15 = 363.60	S.F.	363.5955	\$0.03	\$10.91	RSM19FAC L, O&P
215	09-91-23-72-0340-8400 Paints & coatings, walls & ceilings, interior, for light textured surfaces, add (Modified using 09-91-23-72-8400) 114 (70.02*3)*1.15 = 241.57	S.F.	241.5690	\$0.03	\$7.25	RSM19FAC L, O&P
216	09-91-23-72-0340-8400 Paints & coatings, walls & ceilings, interior, for light textured surfaces, add (Modified using 09-91-23-72-8400) 115 (106.33*3)*1.15 = 366.84	S.F.	366.8385	\$0.03	\$11.01	RSM19FAC L, O&P

# Preliminary Estimate, by line item

Estimator: Matt Ueding			Combined estimates...			
09 - Finishes						
Item	Description	UM	Quantity	Unit Cost	Total	Book
217	09-91-23-72-0340-8400    Paints & coatings, walls & ceilings, interior, for light textured surfaces, add 116 (Modified using 09-91-23-72-8400) (122.03*3)*1.15 = 421.00	S.F.	421.0035	\$0.03	\$12.63	RSM19FAC L, O&P    P
218	09-91-23-72-0340-8400    Paints & coatings, walls & ceilings, interior, for light textured surfaces, add 117 (Modified using 09-91-23-72-8400) (36.05*3)*1.15 = 124.37	S.F.	124.3725	\$0.03	\$3.73	RSM19FAC L, O&P    P
219	09-91-23-72-0340-8400    Paints & coatings, walls & ceilings, interior, for light textured surfaces, add 118 (Modified using 09-91-23-72-8400) (48*3)*1.15 = 165.60	S.F.	165.6000	\$0.03	\$4.97	RSM19FAC L, O&P    P
220	09-91-23-72-0340-8400    Paints & coatings, walls & ceilings, interior, for light textured surfaces, add 119 (Modified using 09-91-23-72-8400) (84.01*3)*1.15 = 289.83	S.F.	289.8345	\$0.03	\$8.70	RSM19FAC L, O&P    P
221	09-91-23-72-0340-8400    Paints & coatings, walls & ceilings, interior, for light textured surfaces, add 120 (Modified using 09-91-23-72-8400) (159.90*3)*1.15 = 551.66	S.F.	551.6550	\$0.03	\$16.55	RSM19FAC L, O&P    P
222	09-91-23-72-0340-8400    Paints & coatings, walls & ceilings, interior, for light textured surfaces, add 121 (Modified using 09-91-23-72-8400) (159.90*3)*1.15 = 551.66	S.F.	551.6550	\$0.03	\$16.55	RSM19FAC L, O&P    P
223	09-91-23-72-0340-8400    Paints & coatings, walls & ceilings, interior, for light textured surfaces, add 122 (Modified using 09-91-23-72-8400) (112.70*3)*1.15 = 388.82	S.F.	388.8150	\$0.03	\$11.66	RSM19FAC L, O&P    P
224	09-91-23-72-0340-8400    Paints & coatings, walls & ceilings, interior, for light textured surfaces, add 123 (Modified using 09-91-23-72-8400) (84.22*3)*1.15 = 290.56	S.F.	290.5590	\$0.03	\$8.72	RSM19FAC L, O&P    P
225	09-91-23-72-0340-8400    Paints & coatings, walls & ceilings, interior, for light textured surfaces, add 125 (Modified using 09-91-23-72-8400) (84.22*3)*1.15 = 290.56	S.F.	290.5590	\$0.03	\$8.72	RSM19FAC L, O&P    P
226	09-91-23-72-0340-8400    Paints & coatings, walls & ceilings, interior, for light textured surfaces, add 126 (Modified using 09-91-23-72-8400) (36.05*3)*1.15 = 124.37	S.F.	124.3725	\$0.03	\$3.73	RSM19FAC L, O&P    P

# Preliminary Estimate, by line item

Estimator: Matt Ueding			Combined estimates...			
09 - Finishes						
Item	Description	UM	Quantity	Unit Cost	Total	Book
227 09-91-23-72-0340-8400	Paints & coatings, walls & ceilings, interior, for light textured surfaces, add (Modified using 09-91-23-72-8400) 124 (36.05*3)*1.15 = 124.37	S.F.	124.3725	\$0.03	\$3.73	RSM19FAC L, O&P
228 09-91-23-72-0340-8400	Paints & coatings, walls & ceilings, interior, for light textured surfaces, add (Modified using 09-91-23-72-8400) 128 (36.05*3)*1.15 = 124.37	S.F.	124.3725	\$0.03	\$3.73	RSM19FAC L, O&P
229 09-91-23-72-0340-8400	Paints & coatings, walls & ceilings, interior, for light textured surfaces, add (Modified using 09-91-23-72-8400) 113 (36.05*3)*1.15 = 124.37	S.F.	124.3725	\$0.03	\$3.73	RSM19FAC L, O&P
230 09-91-23-72-0340-8400	Paints & coatings, walls & ceilings, interior, for light textured surfaces, add (Modified using 09-91-23-72-8400) 127 (36.05*3)*1.15 = 124.37	S.F.	124.3725	\$0.03	\$3.73	RSM19FAC L, O&P
231 09-91-23-72-0900	Paints & coatings, walls & ceilings, interior, concrete, drywall or plaster, latex paint, 2 coats, sand finish, brushwork 100, 101, 102 (24*18)+(10*3)+(3*5)*1.15 = 548.55	S.F.	548.5500	\$1.07	\$586.95	RSM19FAC M, L, O&P
232 09-91-23-72-0900	Paints & coatings, walls & ceilings, interior, concrete, drywall or plaster, latex paint, 2 coats, sand finish, brushwork 103 (10*12)+(7*14)+(3*7)*1.15 = 274.85	S.F.	274.8500	\$1.07	\$294.09	RSM19FAC M, L, O&P
233 09-91-23-72-0900	Paints & coatings, walls & ceilings, interior, concrete, drywall or plaster, latex paint, 2 coats, sand finish, brushwork 104 (4*10)+(7*2)+(3*1)*1.15 = 65.55	S.F.	65.5500	\$1.07	\$70.14	RSM19FAC M, L, O&P
234 09-91-23-72-0900	Paints & coatings, walls & ceilings, interior, concrete, drywall or plaster, latex paint, 2 coats, sand finish, brushwork 105 (4*10)+(7*2)+(3*1)*1.15 = 65.55	S.F.	65.5500	\$1.07	\$70.14	RSM19FAC M, L, O&P
235 09-91-23-72-0900	Paints & coatings, walls & ceilings, interior, concrete, drywall or plaster, latex paint, 2 coats, sand finish, brushwork 106 (4*10)+(7*2)+(3*1)*1.15 = 65.55	S.F.	65.5500	\$1.07	\$70.14	RSM19FAC M, L, O&P
236 09-91-23-72-0900	Paints & coatings, walls & ceilings, interior, concrete, drywall or plaster, latex paint, 2 coats, sand finish, brushwork 109 (4*10)+(7*2)+(3*1)*1.15 = 65.55	S.F.	65.5500	\$1.07	\$70.14	RSM19FAC M, L, O&P

# Preliminary Estimate, by line item

Combined estimates...

Estimator: Matt Ueding

09 - Finishes

Item	Description	UM	Quantity	Unit Cost	Total	Book
237 09-91-23-72-0900	Paints & coatings, walls & ceilings, interior, concrete, drywall or plaster, latex paint, 2 coats, sand finish, brushwork 110 $((4*10)+(7*2)+(3*1))*1.15 = 65.55$	S.F.	65.5500	\$1.07	\$70.14	RSM19FAC M, L, O&P
238 09-91-23-72-0900	Paints & coatings, walls & ceilings, interior, concrete, drywall or plaster, latex paint, 2 coats, sand finish, brushwork 108 $((4*10)+(7*2)+(3*1))*1.15 = 65.55$	S.F.	65.5500	\$1.07	\$70.14	RSM19FAC M, L, O&P
239 09-91-23-72-0900	Paints & coatings, walls & ceilings, interior, concrete, drywall or plaster, latex paint, 2 coats, sand finish, brushwork 107 $((4*10)+(7*4)+(3*2))*1.15 = 85.10$	S.F.	85.1000	\$1.07	\$91.06	RSM19FAC M, L, O&P
240 09-91-23-72-0900	Paints & coatings, walls & ceilings, interior, concrete, drywall or plaster, latex paint, 2 coats, sand finish, brushwork 111 $((4*10)+(7*2)+(3*1))*1.15 = 65.55$	S.F.	65.5500	\$1.07	\$70.14	RSM19FAC M, L, O&P
241 09-91-23-72-0900	Paints & coatings, walls & ceilings, interior, concrete, drywall or plaster, latex paint, 2 coats, sand finish, brushwork 112 $((8*10)+(7*4)+(3*4))*1.15 = 138.00$	S.F.	138.0000	\$1.07	\$147.66	RSM19FAC M, L, O&P
242 09-91-23-72-0900	Paints & coatings, walls & ceilings, interior, concrete, drywall or plaster, latex paint, 2 coats, sand finish, brushwork 114 $((8*10)+(7*4)+(3*2))*1.15 = 131.10$	S.F.	131.1000	\$1.07	\$140.28	RSM19FAC M, L, O&P
243 09-91-23-72-0900	Paints & coatings, walls & ceilings, interior, concrete, drywall or plaster, latex paint, 2 coats, sand finish, brushwork 115 $((6*10)+(7*4)+(3*2))*1.15 = 108.10$	S.F.	108.1000	\$1.07	\$115.67	RSM19FAC M, L, O&P
244 09-91-23-72-0900	Paints & coatings, walls & ceilings, interior, concrete, drywall or plaster, latex paint, 2 coats, sand finish, brushwork 116 $((5*10)+(7*6)+(3*3))*1.15 = 116.15$	S.F.	116.1500	\$1.07	\$124.28	RSM19FAC M, L, O&P
245 09-91-23-72-0900	Paints & coatings, walls & ceilings, interior, concrete, drywall or plaster, latex paint, 2 coats, sand finish, brushwork 117 $((4*10)+(7*2)+(3*1))*1.15 = 65.55$	S.F.	65.5500	\$1.07	\$70.14	RSM19FAC M, L, O&P
246 09-91-23-72-0900	Paints & coatings, walls & ceilings, interior, concrete, drywall or plaster, latex paint, 2 coats, sand finish, brushwork 118 $((4*10)+(7*2)+(3*1))*1.15 = 65.55$	S.F.	65.5500	\$1.07	\$70.14	RSM19FAC M, L, O&P

# Preliminary Estimate, by line item

Estimator: Matt Ueding		Combined estimates...				
09 - Finishes						
Item	Description	UM	Quantity	Unit Cost	Total	Book
247 09-91-23-72-0900	Paints & coatings, walls & ceilings, interior, concrete, drywall or plaster, latex paint, 2 coats, sand finish, brushwork 119 ((4*10)+(7*2)+(3*1))*1.15 = 65.55	S.F.	65.5500	\$1.07	\$70.14	RSM19FAC M, L, O&P
248 09-91-23-72-0900	Paints & coatings, walls & ceilings, interior, concrete, drywall or plaster, latex paint, 2 coats, sand finish, brushwork 120 ((12*10)+(7*2)+(3*1))*1.15 = 157.55	S.F.	157.5500	\$1.07	\$168.58	RSM19FAC M, L, O&P
249 09-91-23-72-0900	Paints & coatings, walls & ceilings, interior, concrete, drywall or plaster, latex paint, 2 coats, sand finish, brushwork 121 ((12*10)+(7*2)+(3*1))*1.15 = 157.55	S.F.	157.5500	\$1.07	\$168.58	RSM19FAC M, L, O&P
250 09-91-23-72-0900	Paints & coatings, walls & ceilings, interior, concrete, drywall or plaster, latex paint, 2 coats, sand finish, brushwork 122 ((8*10)+(7*10)+(3*5))*1.15 = 189.75	S.F.	189.7500	\$1.07	\$203.03	RSM19FAC M, L, O&P
251 09-91-23-72-0900	Paints & coatings, walls & ceilings, interior, concrete, drywall or plaster, latex paint, 2 coats, sand finish, brushwork 123 ((8*10)+(7*4)+(3*2))*1.15 = 131.10	S.F.	131.1000	\$1.07	\$140.28	RSM19FAC M, L, O&P
252 09-91-23-72-0900	Paints & coatings, walls & ceilings, interior, concrete, drywall or plaster, latex paint, 2 coats, sand finish, brushwork 125 ((8*10)+(7*4)+(3*2))*1.15 = 131.10	S.F.	131.1000	\$1.07	\$140.28	RSM19FAC M, L, O&P
253 09-91-23-72-0900	Paints & coatings, walls & ceilings, interior, concrete, drywall or plaster, latex paint, 2 coats, sand finish, brushwork 126 ((4*10)+(7*2)+(3*1))*1.15 = 65.55	S.F.	65.5500	\$1.07	\$70.14	RSM19FAC M, L, O&P
254 09-91-23-72-0900	Paints & coatings, walls & ceilings, interior, concrete, drywall or plaster, latex paint, 2 coats, sand finish, brushwork 124 ((4*10)+(7*2)+(3*1))*1.15 = 65.55	S.F.	65.5500	\$1.07	\$70.14	RSM19FAC M, L, O&P
255 09-91-23-72-0900	Paints & coatings, walls & ceilings, interior, concrete, drywall or plaster, latex paint, 2 coats, sand finish, brushwork 128 ((4*10)+(7*2)+(3*1))*1.15 = 65.55	S.F.	65.5500	\$1.07	\$70.14	RSM19FAC M, L, O&P
256 09-91-23-72-0900	Paints & coatings, walls & ceilings, interior, concrete, drywall or plaster, latex paint, 2 coats, sand finish, brushwork 113 ((4*10)+(7*2)+(3*1))*1.15 = 65.55	S.F.	65.5500	\$1.07	\$70.14	RSM19FAC M, L, O&P

# Preliminary Estimate, by line item

Estimator: Matt Ueding

09 - Finishes

Item	Description	UM	Quantity	Unit Cost	Total	Book
257 09-91-23-72-0900	Paints & coatings, walls & ceilings, interior, concrete, drywall or plaster, latex paint, 2 coats, sand finish, brushwork 127 ((4*10)+(7*2)+(3*1))*1.15 = 65.55	S.F.	65.5500	\$1.07	\$70.14	RSM19FAC M, L, O&P
258 09-91-23-72-0900-8400	Paints & coatings, walls & ceilings, interior, for light textured surfaces, add (Modified using 09-91-23-72-8400) 100, 101, 102 (24*18)+(10*3)+(3*5))*1.15 = 548.55	S.F.	548.5500	\$0.06	\$32.91	RSM19FAC L, O&P
259 09-91-23-72-0900-8400	Paints & coatings, walls & ceilings, interior, for light textured surfaces, add (Modified using 09-91-23-72-8400) 103 (10*12)+(7*14)+(3*7))*1.15 = 274.85	S.F.	274.8500	\$0.06	\$16.49	RSM19FAC L, O&P
260 09-91-23-72-0900-8400	Paints & coatings, walls & ceilings, interior, for light textured surfaces, add (Modified using 09-91-23-72-8400) 104 ((4*10)+(7*2)+(3*1))*1.15 = 65.55	S.F.	65.5500	\$0.06	\$3.93	RSM19FAC L, O&P
261 09-91-23-72-0900-8400	Paints & coatings, walls & ceilings, interior, for light textured surfaces, add (Modified using 09-91-23-72-8400) 105 (4*10)+(7*2)+(3*1))*1.15 = 65.55	S.F.	65.5500	\$0.06	\$3.93	RSM19FAC L, O&P
262 09-91-23-72-0900-8400	Paints & coatings, walls & ceilings, interior, for light textured surfaces, add (Modified using 09-91-23-72-8400) 106 (4*10)+(7*2)+(3*1))*1.15 = 65.55	S.F.	65.5500	\$0.06	\$3.93	RSM19FAC L, O&P
263 09-91-23-72-0900-8400	Paints & coatings, walls & ceilings, interior, for light textured surfaces, add (Modified using 09-91-23-72-8400) 109 (4*10)+(7*2)+(3*1))*1.15 = 65.55	S.F.	65.5500	\$0.06	\$3.93	RSM19FAC L, O&P
264 09-91-23-72-0900-8400	Paints & coatings, walls & ceilings, interior, for light textured surfaces, add (Modified using 09-91-23-72-8400) 110 (4*10)+(7*2)+(3*1))*1.15 = 65.55	S.F.	65.5500	\$0.06	\$3.93	RSM19FAC L, O&P
265 09-91-23-72-0900-8400	Paints & coatings, walls & ceilings, interior, for light textured surfaces, add (Modified using 09-91-23-72-8400) 108 (4*10)+(7*2)+(3*1))*1.15 = 65.55	S.F.	65.5500	\$0.06	\$3.93	RSM19FAC L, O&P
266 09-91-23-72-0900-8400	Paints & coatings, walls & ceilings, interior, for light textured surfaces, add (Modified using 09-91-23-72-8400) 107 (4*10)+(7*4)+(3*2))*1.15 = 85.10	S.F.	85.1000	\$0.06	\$5.11	RSM19FAC L, O&P

# Preliminary Estimate, by line item

Estimator: Matt Ueding		Combined estimates...				
09 - Finishes						
Item	Description	UM	Quantity	Unit Cost	Total	Book
267	09-91-23-72-0900-8400 111 Paints & coatings, walls & ceilings, interior, for light textured surfaces, add (Modified using 09-91-23-72-8400) $((4*10)+(7*2)+(3*1))*1.15 = 65.55$	S.F.	65.5500	\$0.06	\$3.93	RSM19FAC L, O&P
268	09-91-23-72-0900-8400 112 Paints & coatings, walls & ceilings, interior, for light textured surfaces, add (Modified using 09-91-23-72-8400) $((8*10)+(7*4)+(3*4))*1.15 = 138.00$	S.F.	138.0000	\$0.06	\$8.28	RSM19FAC L, O&P
269	09-91-23-72-0900-8400 114 Paints & coatings, walls & ceilings, interior, for light textured surfaces, add (Modified using 09-91-23-72-8400) $((8*10)+(7*4)+(3*2))*1.15 = 131.10$	S.F.	131.1000	\$0.06	\$7.87	RSM19FAC L, O&P
270	09-91-23-72-0900-8400 115 Paints & coatings, walls & ceilings, interior, for light textured surfaces, add (Modified using 09-91-23-72-8400) $((6*10)+(7*4)+(3*2))*1.15 = 108.10$	S.F.	108.1000	\$0.06	\$6.49	RSM19FAC L, O&P
271	09-91-23-72-0900-8400 116 Paints & coatings, walls & ceilings, interior, for light textured surfaces, add (Modified using 09-91-23-72-8400) $((5*10)+(7*6)+(3*3))*1.15 = 116.15$	S.F.	116.1500	\$0.06	\$6.97	RSM19FAC L, O&P
272	09-91-23-72-0900-8400 117 Paints & coatings, walls & ceilings, interior, for light textured surfaces, add (Modified using 09-91-23-72-8400) $((4*10)+(7*2)+(3*1))*1.15 = 65.55$	S.F.	65.5500	\$0.06	\$3.93	RSM19FAC L, O&P
273	09-91-23-72-0900-8400 118 Paints & coatings, walls & ceilings, interior, for light textured surfaces, add (Modified using 09-91-23-72-8400) $((4*10)+(7*2)+(3*1))*1.15 = 65.55$	S.F.	65.5500	\$0.06	\$3.93	RSM19FAC L, O&P
274	09-91-23-72-0900-8400 119 Paints & coatings, walls & ceilings, interior, for light textured surfaces, add (Modified using 09-91-23-72-8400) $((4*10)+(7*2)+(3*1))*1.15 = 65.55$	S.F.	65.5500	\$0.06	\$3.93	RSM19FAC L, O&P
275	09-91-23-72-0900-8400 120 Paints & coatings, walls & ceilings, interior, for light textured surfaces, add (Modified using 09-91-23-72-8400) $((12*10)+(7*2)+(3*1))*1.15 = 157.55$	S.F.	157.5500	\$0.06	\$9.45	RSM19FAC L, O&P
276	09-91-23-72-0900-8400 121 Paints & coatings, walls & ceilings, interior, for light textured surfaces, add (Modified using 09-91-23-72-8400) $((12*10)+(7*2)+(3*1))*1.15 = 157.55$	S.F.	157.5500	\$0.06	\$9.45	RSM19FAC L, O&P



# Preliminary Estimate, by line item

Combined estimates...

Estimator: Matt Ueding

09 - Finishes

Item	Description	UM	Quantity	Unit Cost	Total	Book
277 09-91-23-72-0900-8400	Paints & coatings, walls & ceilings, interior, for light textured surfaces, add (Modified using 09-91-23-72-8400) 122 (8*10)+(7*10)+(3*5))*1.15 = 189.75	S.F.	189.7500	\$0.06	\$11.39	RSM19FAC L, O&P
278 09-91-23-72-0900-8400	Paints & coatings, walls & ceilings, interior, for light textured surfaces, add (Modified using 09-91-23-72-8400) 123 (8*10)+(7*4)+(3*2))*1.15 = 131.10	S.F.	131.1000	\$0.06	\$7.87	RSM19FAC L, O&P
279 09-91-23-72-0900-8400	Paints & coatings, walls & ceilings, interior, for light textured surfaces, add (Modified using 09-91-23-72-8400) 125 (8*10)+(7*4)+(3*2))*1.15 = 131.10	S.F.	131.1000	\$0.06	\$7.87	RSM19FAC L, O&P
280 09-91-23-72-0900-8400	Paints & coatings, walls & ceilings, interior, for light textured surfaces, add (Modified using 09-91-23-72-8400) 126 (4*10)+(7*2)+(3*1))*1.15 = 65.55	S.F.	65.5500	\$0.06	\$3.93	RSM19FAC L, O&P
281 09-91-23-72-0900-8400	Paints & coatings, walls & ceilings, interior, for light textured surfaces, add (Modified using 09-91-23-72-8400) 124 (4*10)+(7*2)+(3*1))*1.15 = 65.55	S.F.	65.5500	\$0.06	\$3.93	RSM19FAC L, O&P
282 09-91-23-72-0900-8400	Paints & coatings, walls & ceilings, interior, for light textured surfaces, add (Modified using 09-91-23-72-8400) 128 (4*10)+(7*2)+(3*1))*1.15 = 65.55	S.F.	65.5500	\$0.06	\$3.93	RSM19FAC L, O&P
283 09-91-23-72-0900-8400	Paints & coatings, walls & ceilings, interior, for light textured surfaces, add (Modified using 09-91-23-72-8400) 113 (4*10)+(7*2)+(3*1))*1.15 = 65.55	S.F.	65.5500	\$0.06	\$3.93	RSM19FAC L, O&P
284 09-91-23-72-0900-8400	Paints & coatings, walls & ceilings, interior, for light textured surfaces, add (Modified using 09-91-23-72-8400) 127 (4*10)+(7*2)+(3*1))*1.15 = 65.55	S.F.	65.5500	\$0.06	\$3.93	RSM19FAC L, O&P
285 09-91-23-72-0940	Paints & coatings, walls & ceilings, interior, concrete, drywall or plaster, latex paint, 2 coats, sand finish, roller 100, 101, 102 (270.03*18)*1.15 = 5,589.62	S.F.	5,589.6210	\$0.70	\$3,912.73	RSM19FAC M, L, O&P
286 09-91-23-72-0940	Paints & coatings, walls & ceilings, interior, concrete, drywall or plaster, latex paint, 2 coats, sand finish, roller 103	S.F.	1,553.3280	\$0.70	\$1,087.33	RSM19FAC M, L, O&P

# Preliminary Estimate, by line item

## Estimator: Matt Ueding

09 - Finishes

Item		Description	UM	Quantity	Unit Cost	Total	Book
		(112.56*12)*1.15 = 1,553.33					
287	09-91-23-72-0940	Paints & coatings, walls & ceilings, interior, concrete, drywall or plaster, latex paint, 2 coats, sand finish, roller 104	S.F.	552.0000	\$0.70	\$386.40	RSM19FAC M.L. O&P P
		(48*10)*1.15 = 552.00					
288	09-91-23-72-0940	Paints & coatings, walls & ceilings, interior, concrete, drywall or plaster, latex paint, 2 coats, sand finish, roller 105	S.F.	552.0000	\$0.70	\$386.40	RSM19FAC M.L. O&P P
		(48*10)*1.15 = 552.00					
289	09-91-23-72-0940	Paints & coatings, walls & ceilings, interior, concrete, drywall or plaster, latex paint, 2 coats, sand finish, roller 106	S.F.	552.0000	\$0.70	\$386.40	RSM19FAC M.L. O&P P
		(48*10)*1.15 = 552.00					
290	09-91-23-72-0940	Paints & coatings, walls & ceilings, interior, concrete, drywall or plaster, latex paint, 2 coats, sand finish, roller 109	S.F.	552.0000	\$0.70	\$386.40	RSM19FAC M.L. O&P P
		(48*10)*1.15 = 552.00					
291	09-91-23-72-0940	Paints & coatings, walls & ceilings, interior, concrete, drywall or plaster, latex paint, 2 coats, sand finish, roller 110	S.F.	552.0000	\$0.70	\$386.40	RSM19FAC M.L. O&P P
		(48*10)*1.15 = 552.00					
292	09-91-23-72-0940	Paints & coatings, walls & ceilings, interior, concrete, drywall or plaster, latex paint, 2 coats, sand finish, roller 108	S.F.	552.0000	\$0.70	\$386.40	RSM19FAC M.L. O&P P
		(48*10)*1.15 = 552.00					
293	09-91-23-72-0940	Paints & coatings, walls & ceilings, interior, concrete, drywall or plaster, latex paint, 2 coats, sand finish, roller 107	S.F.	666.7700	\$0.70	\$466.74	RSM19FAC M.L. O&P P

# Preliminary Estimate, by line item

Estimator: Matt Ueding		Combined estimates...				
09 - Finishes						
Item	Description	UM	Quantity	Unit Cost	Total	Book
(57.98*10)*1.15 = 666.77						
294 09-91-23-72-0940	Paints & coatings, walls & ceilings, interior, concrete, drywall or plaster, latex paint, 2 coats, sand finish, roller 111	S.F.	414.5750	\$0.70	\$290.20	RSM19FAC M, L, O&P
(36.05*10)*1.15 = 414.58						
295 09-91-23-72-0940	Paints & coatings, walls & ceilings, interior, concrete, drywall or plaster, latex paint, 2 coats, sand finish, roller 112	S.F.	1,211.9850	\$0.70	\$848.39	RSM19FAC M, L, O&P
(105.39*10)*1.15 = 1,211.99						
296 09-91-23-72-0940	Paints & coatings, walls & ceilings, interior, concrete, drywall or plaster, latex paint, 2 coats, sand finish, roller 114	S.F.	805.2300	\$0.70	\$563.66	RSM19FAC M, L, O&P
(70.02*10)*1.15 = 805.23						
297 09-91-23-72-0940	Paints & coatings, walls & ceilings, interior, concrete, drywall or plaster, latex paint, 2 coats, sand finish, roller 115	S.F.	1,222.7950	\$0.70	\$855.96	RSM19FAC M, L, O&P
(106.33*10)*1.15 = 1,222.80						
298 09-91-23-72-0940	Paints & coatings, walls & ceilings, interior, concrete, drywall or plaster, latex paint, 2 coats, sand finish, roller 116	S.F.	1,403.3450	\$0.70	\$982.34	RSM19FAC M, L, O&P
(122.03*10)*1.15 = 1,403.35						
299 09-91-23-72-0940	Paints & coatings, walls & ceilings, interior, concrete, drywall or plaster, latex paint, 2 coats, sand finish, roller 117	S.F.	414.5750	\$0.70	\$290.20	RSM19FAC M, L, O&P
(36.05*10)*1.15 = 414.58						
300 09-91-23-72-0940	Paints & coatings, walls & ceilings, interior, concrete, drywall or plaster, latex paint, 2 coats, sand finish, roller 118	S.F.	552.0000	\$0.70	\$386.40	RSM19FAC M, L, O&P

# Preliminary Estimate, by line item

Estimator: Matt Ueding			Combined estimates...			
09 - Finishes						
Item	Description	UM	Quantity	Unit Cost	Total	Book
(48*10)*1.15 = 552.00						
301 09-91-23-72-0940	Paints & coatings, walls & ceilings, interior, concrete, drywall or plaster, latex paint, 2 coats, sand finish, roller 119	S.F.	966.1150	\$0.70	\$676.28	RSM19FAC M, L, O&P
(84.01*10)*1.15 = 966.12						
302 09-91-23-72-0940	Paints & coatings, walls & ceilings, interior, concrete, drywall or plaster, latex paint, 2 coats, sand finish, roller 120	S.F.	1,838.8500	\$0.70	\$1,287.20	RSM19FAC M, L, O&P
(159.90*10)*1.15 = 1,838.85						
303 09-91-23-72-0940	Paints & coatings, walls & ceilings, interior, concrete, drywall or plaster, latex paint, 2 coats, sand finish, roller 121	S.F.	1,838.8500	\$0.70	\$1,287.20	RSM19FAC M, L, O&P
(159.90*10)*1.15 = 1,838.85						
304 09-91-23-72-0940	Paints & coatings, walls & ceilings, interior, concrete, drywall or plaster, latex paint, 2 coats, sand finish, roller 122	S.F.	1,296.0500	\$0.70	\$907.24	RSM19FAC M, L, O&P
(112.70*10)*1.15 = 1,296.05						
305 09-91-23-72-0940	Paints & coatings, walls & ceilings, interior, concrete, drywall or plaster, latex paint, 2 coats, sand finish, roller 123	S.F.	968.5300	\$0.70	\$677.97	RSM19FAC M, L, O&P
(84.22*10)*1.15 = 968.53						
306 09-91-23-72-0940	Paints & coatings, walls & ceilings, interior, concrete, drywall or plaster, latex paint, 2 coats, sand finish, roller 125	S.F.	968.5300	\$0.70	\$677.97	RSM19FAC M, L, O&P
(84.22*10)*1.15 = 968.53						
307 09-91-23-72-0940	Paints & coatings, walls & ceilings, interior, concrete, drywall or plaster, latex paint, 2 coats, sand finish, roller 126	S.F.	414.5750	\$0.70	\$290.20	RSM19FAC M, L, O&P
(36.05*10)*1.15 = 414.58						

## Preliminary Estimate, by line item

Estimator: Matt Ueding			Combined estimates...			
09 - Finishes						
Item	Description	UM	Quantity	Unit Cost	Total	Book
308 09-91-23-72-0940	Paints & coatings, walls & ceilings, interior, concrete, drywall or plaster, latex paint, 2 coats, sand finish, roller 124	S.F.	414.5750	\$0.70	\$290.20	RSM19FAC M, L, O&P
	(36.05*10)*1.15 = 414.58					
309 09-91-23-72-0940	Paints & coatings, walls & ceilings, interior, concrete, drywall or plaster, latex paint, 2 coats, sand finish, roller 128	S.F.	414.5750	\$0.70	\$290.20	RSM19FAC M, L, O&P
	(36.05*10)*1.15 = 414.58					
310 09-91-23-72-0940	Paints & coatings, walls & ceilings, interior, concrete, drywall or plaster, latex paint, 2 coats, sand finish, roller 113	S.F.	414.5750	\$0.70	\$290.20	RSM19FAC M, L, O&P
	(36.05*10)*1.15 = 414.58					
311 09-91-23-72-0940	Paints & coatings, walls & ceilings, interior, concrete, drywall or plaster, latex paint, 2 coats, sand finish, roller 127	S.F.	414.5750	\$0.70	\$290.20	RSM19FAC M, L, O&P
	(36.05*10)*1.15 = 414.58					
312 09-91-23-72-0940-8200	Paints & coatings, walls & ceilings, interior, for work 8'-15' high, add (Modified using 09-91-23-72-8200) 100, 101, 102	S.F.	2,484.2760	\$0.03	\$74.53	RSM19FAC L, O&P
	(270.03*8)*1.15 = 2,484.28					
313 09-91-23-72-0940-8200	Paints & coatings, walls & ceilings, interior, for work 8'-15' high, add (Modified using 09-91-23-72-8200) 103	S.F.	517.7760	\$0.03	\$15.53	RSM19FAC L, O&P
	(112.56*4)*1.15 = 517.78					
314 09-91-23-72-0940-8200	Paints & coatings, walls & ceilings, interior, for work 8'-15' high, add (Modified using 09-91-23-72-8200) 104	S.F.	110.4000	\$0.03	\$3.31	RSM19FAC L, O&P
	(48*2)*1.15 = 110.40					
315 09-91-23-72-0940-8200	Paints & coatings, walls & ceilings, interior, for work 8'-15' high, add (Modified using 09-91-23-72-8200)	S.F.	110.4000	\$0.03	\$3.31	RSM19FAC L, O&P

# Preliminary Estimate, by line item

Estimator: Matt Ueding		Combined estimates...				
09 - Finishes						
Item	Description	UM	Quantity	Unit Cost	Total	Book
105						
	(48*2)*1.15 = 110.40					
316	09-91-23-72-0940-8200 Paints & coatings, walls & ceilings, interior, for work 8'-15' high, add (Modified using 09-91-23-72-8200)	S.F.	110.4000	\$0.03	\$3.31	RSM19FAC L, O&P
106						
	(48*2)*1.15 = 110.40					
317	09-91-23-72-0940-8200 Paints & coatings, walls & ceilings, interior, for work 8'-15' high, add (Modified using 09-91-23-72-8200)	S.F.	110.4000	\$0.03	\$3.31	RSM19FAC L, O&P
109						
	(48*2)*1.15 = 110.40					
318	09-91-23-72-0940-8200 Paints & coatings, walls & ceilings, interior, for work 8'-15' high, add (Modified using 09-91-23-72-8200)	S.F.	110.4000	\$0.03	\$3.31	RSM19FAC L, O&P
110						
	(48*2)*1.15 = 110.40					
319	09-91-23-72-0940-8200 Paints & coatings, walls & ceilings, interior, for work 8'-15' high, add (Modified using 09-91-23-72-8200)	S.F.	110.4000	\$0.03	\$3.31	RSM19FAC L, O&P
108						
	(48*2)*1.15 = 110.40					
320	09-91-23-72-0940-8200 Paints & coatings, walls & ceilings, interior, for work 8'-15' high, add (Modified using 09-91-23-72-8200)	S.F.	133.3540	\$0.03	\$4.00	RSM19FAC L, O&P
107						
	(57.98*2)*1.15 = 133.35					
321	09-91-23-72-0940-8200 Paints & coatings, walls & ceilings, interior, for work 8'-15' high, add (Modified using 09-91-23-72-8200)	S.F.	82.9150	\$0.03	\$2.49	RSM19FAC L, O&P
111						
	(36.05*2)*1.15 = 82.92					
322	09-91-23-72-0940-8200 Paints & coatings, walls & ceilings, interior, for work 8'-15' high, add (Modified using 09-91-23-72-8200)	S.F.	242.3970	\$0.03	\$7.27	RSM19FAC L, O&P
112						

# Preliminary Estimate, by line item

Estimator: Matt Ueding		Combined estimates...				
09 - Finishes						
Item	Description	UM	Quantity	Unit Cost	Total	Book
(105.39*2)*1.15 = 242.40						
323	09-91-23-72-0940-8200 Paints & coatings, walls & ceilings, interior, for work 8'-15' high, add (Modified using 09-91-23-72-8200) 114	S.F.	161.0460	\$0.03	\$4.83	RSM19FAC L, O&P
(70.02*2)*1.15 = 161.05						
324	09-91-23-72-0940-8200 Paints & coatings, walls & ceilings, interior, for work 8'-15' high, add (Modified using 09-91-23-72-8200) 115	S.F.	244.5590	\$0.03	\$7.34	RSM19FAC L, O&P
(106.33*2)*1.15 = 244.56						
325	09-91-23-72-0940-8200 Paints & coatings, walls & ceilings, interior, for work 8'-15' high, add (Modified using 09-91-23-72-8200) 116	S.F.	280.6690	\$0.03	\$8.42	RSM19FAC L, O&P
(122.03*2)*1.15 = 280.67						
326	09-91-23-72-0940-8200 Paints & coatings, walls & ceilings, interior, for work 8'-15' high, add (Modified using 09-91-23-72-8200) 117	S.F.	82.9150	\$0.03	\$2.49	RSM19FAC L, O&P
(36.05*2)*1.15 = 82.92						
327	09-91-23-72-0940-8200 Paints & coatings, walls & ceilings, interior, for work 8'-15' high, add (Modified using 09-91-23-72-8200) 118	S.F.	110.4000	\$0.03	\$3.31	RSM19FAC L, O&P
(48*2)*1.15 = 110.40						
328	09-91-23-72-0940-8200 Paints & coatings, walls & ceilings, interior, for work 8'-15' high, add (Modified using 09-91-23-72-8200) 119	S.F.	193.2230	\$0.03	\$5.80	RSM19FAC L, O&P
(84.01*2)*1.15 = 193.22						
329	09-91-23-72-0940-8200 Paints & coatings, walls & ceilings, interior, for work 8'-15' high, add (Modified using 09-91-23-72-8200) 120	S.F.	367.7700	\$0.03	\$11.03	RSM19FAC L, O&P

# Preliminary Estimate, by line item

Estimator: Matt Ueding		Combined estimates...				
09 - Finishes						
Item	Description	UM	Quantity	Unit Cost	Total	Book
(159.90*2)*1.15 = 367.77						
330	09-91-23-72-0940-8200 Paints & coatings, walls & ceilings, interior, for work 8'-15' high, add (Modified using 09-91-23-72-8200) 121	S.F.	367.7700	\$0.03	\$11.03	RSM19FAC L, O&P
(159.90*2)*1.15 = 367.77						
331	09-91-23-72-0940-8200 Paints & coatings, walls & ceilings, interior, for work 8'-15' high, add (Modified using 09-91-23-72-8200) 122	S.F.	259.2100	\$0.03	\$7.78	RSM19FAC L, O&P
(112.70*2)*1.15 = 259.21						
332	09-91-23-72-0940-8200 Paints & coatings, walls & ceilings, interior, for work 8'-15' high, add (Modified using 09-91-23-72-8200) 123	S.F.	193.7060	\$0.03	\$5.81	RSM19FAC L, O&P
(84.22*2)*1.15 = 193.71						
333	09-91-23-72-0940-8200 Paints & coatings, walls & ceilings, interior, for work 8'-15' high, add (Modified using 09-91-23-72-8200) 125	S.F.	193.7060	\$0.03	\$5.81	RSM19FAC L, O&P
(84.22*2)*1.15 = 193.71						
334	09-91-23-72-0940-8200 Paints & coatings, walls & ceilings, interior, for work 8'-15' high, add (Modified using 09-91-23-72-8200) 126	S.F.	82.9150	\$0.03	\$2.49	RSM19FAC L, O&P
(36.05*2)*1.15 = 82.92						
335	09-91-23-72-0940-8200 Paints & coatings, walls & ceilings, interior, for work 8'-15' high, add (Modified using 09-91-23-72-8200) 124	S.F.	82.9150	\$0.03	\$2.49	RSM19FAC L, O&P
(36.05*2)*1.15 = 82.92						
336	09-91-23-72-0940-8200 Paints & coatings, walls & ceilings, interior, for work 8'-15' high, add (Modified using 09-91-23-72-8200) 128	S.F.	82.9150	\$0.03	\$2.49	RSM19FAC L, O&P



# Preliminary Estimate, by line item

Estimator: Matt Ueding		Combined estimates...				
09 - Finishes						
Item	Description	UM	Quantity	Unit Cost	Total	Book
	(36.05*2)*1.15 = 82.92					
337	09-91-23-72-0940-8200 Paints & coatings, walls & ceilings, interior, for work 8'-15' high, add (Modified using 09-91-23-72-8200) 113	S.F.	82.9150	\$0.03	\$2.49	RSM19FAC L, O&P
	(36.05*2)*1.15 = 82.92					
338	09-91-23-72-0940-8200 Paints & coatings, walls & ceilings, interior, for work 8'-15' high, add (Modified using 09-91-23-72-8200) 127	S.F.	82.9150	\$0.03	\$2.49	RSM19FAC L, O&P
	(36.05*2)*1.15 = 82.92					
339	09-91-23-72-0940-8300 Paints & coatings, walls & ceilings, interior, for work over 15' high, add (Modified using 09-91-23-72-8300) 100, 101, 102	S.F.	931.6035	\$0.07	\$65.21	RSM19FAC L, O&P
	(270.03*3)*1.15 = 931.60					
340	09-91-23-72-0940-8400 Paints & coatings, walls & ceilings, interior, for light textured surfaces, add (Modified using 09-91-23-72-8400) 100, 101, 102 (270.03*18)*1.15 = 5,589.62	S.F.	5,589.6210	\$0.03	\$167.69	RSM19FAC L, O&P
	(112.56*12)*1.15 = 1,553.33					
341	09-91-23-72-0940-8400 Paints & coatings, walls & ceilings, interior, for light textured surfaces, add (Modified using 09-91-23-72-8400) 103	S.F.	1,553.3280	\$0.03	\$46.60	RSM19FAC L, O&P
	(112.56*12)*1.15 = 1,553.33					
342	09-91-23-72-0940-8400 Paints & coatings, walls & ceilings, interior, for light textured surfaces, add (Modified using 09-91-23-72-8400) 104	S.F.	552.0000	\$0.03	\$16.56	RSM19FAC L, O&P
	(48*10)*1.15 = 552.00					
343	09-91-23-72-0940-8400 Paints & coatings, walls & ceilings, interior, for light textured surfaces, add (Modified using 09-91-23-72-8400) 105	S.F.	552.0000	\$0.03	\$16.56	RSM19FAC L, O&P
	(48*10)*1.15 = 552.00					
344	09-91-23-72-0940-8400 Paints & coatings, walls & ceilings, interior, for light textured surfaces, add (Modified using 09-91-23-72-8400) 106	S.F.	552.0000	\$0.03	\$16.56	RSM19FAC L, O&P
	(48*10)*1.15 = 552.00					

# Preliminary Estimate, by line item

Estimator: Matt Ueding			Combined estimates...			
09 - Finishes						
Item	Description	UM	Quantity	Unit Cost	Total	Book
345	09-91-23-72-0940-8400 Paints & coatings, walls & ceilings, interior, for light textured surfaces, add (Modified using 09-91-23-72-8400) 109 (48*10)*1.15 = 552.00	S.F.	552.0000	\$0.03	\$16.56	RSM19FAC L, O&P
346	09-91-23-72-0940-8400 Paints & coatings, walls & ceilings, interior, for light textured surfaces, add (Modified using 09-91-23-72-8400) 110 (48*10)*1.15 = 552.00	S.F.	552.0000	\$0.03	\$16.56	RSM19FAC L, O&P
347	09-91-23-72-0940-8400 Paints & coatings, walls & ceilings, interior, for light textured surfaces, add (Modified using 09-91-23-72-8400) 108 (48*10)*1.15 = 552.00	S.F.	552.0000	\$0.03	\$16.56	RSM19FAC L, O&P
348	09-91-23-72-0940-8400 Paints & coatings, walls & ceilings, interior, for light textured surfaces, add (Modified using 09-91-23-72-8400) 107 (57.98*10)*1.15 = 666.77	S.F.	666.7700	\$0.03	\$20.00	RSM19FAC L, O&P
349	09-91-23-72-0940-8400 Paints & coatings, walls & ceilings, interior, for light textured surfaces, add (Modified using 09-91-23-72-8400) 111 (36.05*10)*1.15 = 414.58	S.F.	414.5750	\$0.03	\$12.44	RSM19FAC L, O&P
350	09-91-23-72-0940-8400 Paints & coatings, walls & ceilings, interior, for light textured surfaces, add (Modified using 09-91-23-72-8400) 112 (105.39*10)*1.15 = 1,211.99	S.F.	1,211.9850	\$0.03	\$36.36	RSM19FAC L, O&P
351	09-91-23-72-0940-8400 Paints & coatings, walls & ceilings, interior, for light textured surfaces, add (Modified using 09-91-23-72-8400) 114 (70.02*10)*1.15 = 805.23	S.F.	805.2300	\$0.03	\$24.16	RSM19FAC L, O&P
352	09-91-23-72-0940-8400 Paints & coatings, walls & ceilings, interior, for light textured surfaces, add (Modified using 09-91-23-72-8400) 115 (106.33*10)*1.15 = 1,222.80	S.F.	1,222.7950	\$0.03	\$36.68	RSM19FAC L, O&P
353	09-91-23-72-0940-8400 Paints & coatings, walls & ceilings, interior, for light textured surfaces, add (Modified using 09-91-23-72-8400) 116 (122.03*10)*1.15 = 1,403.35	S.F.	1,403.3450	\$0.03	\$42.10	RSM19FAC L, O&P
354	09-91-23-72-0940-8400 Paints & coatings, walls & ceilings, interior, for light textured surfaces, add (Modified using 09-91-23-72-8400) 117 (36.05*10)*1.15 = 414.58	S.F.	414.5750	\$0.03	\$12.44	RSM19FAC L, O&P

# Preliminary Estimate, by line item

Estimator: Matt Ueding		Combined estimates...				
09 - Finishes						
Item	Description	UM	Quantity	Unit Cost	Total	Book
355	09-91-23-72-0940-8400 Paints & coatings, walls & ceilings, interior, for light textured surfaces, add (Modified using 09-91-23-72-8400) 118 (48*10)*1.15 = 552.00	S.F.	552.0000	\$0.03	\$16.56	RSM19FAC L, O&P
356	09-91-23-72-0940-8400 Paints & coatings, walls & ceilings, interior, for light textured surfaces, add (Modified using 09-91-23-72-8400) 119 (84.01*10)*1.15 = 966.12	S.F.	966.1150	\$0.03	\$28.98	RSM19FAC L, O&P
357	09-91-23-72-0940-8400 Paints & coatings, walls & ceilings, interior, for light textured surfaces, add (Modified using 09-91-23-72-8400) 120 (159.90*10)*1.15 = 1,838.85	S.F.	1,838.8500	\$0.03	\$55.17	RSM19FAC L, O&P
358	09-91-23-72-0940-8400 Paints & coatings, walls & ceilings, interior, for light textured surfaces, add (Modified using 09-91-23-72-8400) 121 (159.90*10)*1.15 = 1,838.85	S.F.	1,838.8500	\$0.03	\$55.17	RSM19FAC L, O&P
359	09-91-23-72-0940-8400 Paints & coatings, walls & ceilings, interior, for light textured surfaces, add (Modified using 09-91-23-72-8400) 122 (112.70*10)*1.15 = 1,296.05	S.F.	1,296.0500	\$0.03	\$38.88	RSM19FAC L, O&P
360	09-91-23-72-0940-8400 Paints & coatings, walls & ceilings, interior, for light textured surfaces, add (Modified using 09-91-23-72-8400) 123 (84.22*10)*1.15 = 968.53	S.F.	968.5300	\$0.03	\$29.06	RSM19FAC L, O&P
361	09-91-23-72-0940-8400 Paints & coatings, walls & ceilings, interior, for light textured surfaces, add (Modified using 09-91-23-72-8400) 125 (84.22*10)*1.15 = 968.53	S.F.	968.5300	\$0.03	\$29.06	RSM19FAC L, O&P
362	09-91-23-72-0940-8400 Paints & coatings, walls & ceilings, interior, for light textured surfaces, add (Modified using 09-91-23-72-8400) 126 (36.05*10)*1.15 = 414.58	S.F.	414.5750	\$0.03	\$12.44	RSM19FAC L, O&P
363	09-91-23-72-0940-8400 Paints & coatings, walls & ceilings, interior, for light textured surfaces, add (Modified using 09-91-23-72-8400) 124 (36.05*10)*1.15 = 414.58	S.F.	414.5750	\$0.03	\$12.44	RSM19FAC L, O&P
364	09-91-23-72-0940-8400 Paints & coatings, walls & ceilings, interior, for light textured surfaces, add (Modified using 09-91-23-72-8400) 128 (36.05*10)*1.15 = 414.58	S.F.	414.5750	\$0.03	\$12.44	RSM19FAC L, O&P

# Preliminary Estimate, by line item

Estimator: Matt Ueding			Combined estimates...			
09 - Finishes						
Item	Description	UM	Quantity	Unit Cost	Total	Book
365	09-91-23-72-0940-8400 Paints & coatings, walls & ceilings, interior, for light textured surfaces, add (Modified using 09-91-23-72-8400) 113 (36.05*10)*1.15 = 414.58	S.F.	414.5750	\$0.03	\$12.44	RSM19FAC L, O&P
366	09-91-23-72-0940-8400 Paints & coatings, walls & ceilings, interior, for light textured surfaces, add (Modified using 09-91-23-72-8400) 127 (36.05*10)*1.15 = 414.58	S.F.	414.5750	\$0.03	\$12.44	RSM19FAC L, O&P
09 - Finishes Total					\$131,946.27	
10 - Specialties						
367	10-14-23-13-9990 Labels, interior, repalce Remove and Replace Signage	Ea.	50.0000	\$84.50	\$4,225.00	RSM19FAC M, L, O&P
10 - Specialties Total					\$4,225.00	
12 - Furnishings						
368	12-32-23-10-0880 Custom cabinets, kitchen base cabinets, hardwood, prefinished, 1 top drawer, 1 door below, 24" deep, 35" high, 24" wide, excl. countertops -Lam Casework and Vanities Break Room Elevation Room 114	Ea.	3.0000	\$540.00	\$1,620.00	RSM19FAC M, L, O&P
369	12-32-23-10-0880-9000 Custom cabinets, for deluxe models of all cabinets, add (Modified using 12-32-23-10-9000) -Lam Casework and Vanities Break Room Elevation Room 114	Ea.	3.0000	\$174.00	\$522.00	RSM19FAC M, O&P
370	12-32-23-10-1260 Custom cabinets, kitchen base cabinets, hardwood, prefinished, 2 top drawers, 2 doors below, 24" deep, 35" high, 36" wide, excl. countertops -Lam Casework and Vanities Work Room Elevation Room 107	Ea.	8.0000	\$665.00	\$5,320.00	RSM19FAC M, L, O&P
371	12-32-23-10-1260 Custom cabinets, kitchen base cabinets, hardwood, prefinished, 2 top drawers, 2 doors below, 24" deep, 35" high, 36" wide, excl. countertops -Lam Casework and Vanities Break Room Elevation Room 114	Ea.	2.0000	\$665.00	\$1,330.00	RSM19FAC M, L, O&P
372	12-32-23-10-1260-9000 Custom cabinets, for deluxe models of all cabinets, add (Modified using 12-32-23-10-9000) -Lam Casework and Vanities Break Room Elevation Room 114	Ea.	2.0000	\$220.00	\$440.00	RSM19FAC M, O&P
373	12-32-23-10-1260-9000 Custom cabinets, for deluxe models of all cabinets, add (Modified using 12-32-23-10-9000) -Lam Casework and Vanities	Ea.	8.0000	\$220.00	\$1,760.00	RSM19FAC M, O&P

# Preliminary Estimate, by line item

Estimator: Matt Ueding		Combined estimates...			
12 - Furnishings					
Item	Description	UM	Quantity	Unit Cost	Total Book
Work Room Elevation Room 107					
374 12-32-23-10-1300	Custom cabinets, kitchen base cabinets, hardwood, prefinished, 2 top drawers, 2 Ea. doors below, 24" deep, 35" high, 48" wide, excl. countertops -Lam Casework and Vanities Break Room Elevation Room 114	Ea.	2.0000	\$750.00	\$1,500.00 RSM19FAC M, L, O&P
375 12-32-23-10-1300-9000	Custom cabinets, for deluxe models of all cabinets, add (Modified using 12-32- 23-10-9000) -Lam Casework and Vanities Break Room Elevation Room 114	Ea.	2.0000	\$248.00	\$496.00 RSM19FAC M, O&P
376 12-32-23-10-1300-9500	Custom cabinets, for custom built in place, add (Modified using 12-32-23-10- 9500) -Lam Casework and Vanities Break Room Elevation Room 114	Ea.	2.0000	\$159.35	\$318.70 RSM19FAC M, L, O&P
377 12-32-23-10-1540	Custom cabinets, kitchen base cabinets, hardwood, prefinished, range or sink base, 2 doors below, 24" deep, 35" high, 36" wide, excl. countertops -Lam Casework and Vanities Break Room Elevation Room 114	Ea.	2.0000	\$585.00	\$1,170.00 RSM19FAC M, L, O&P
378 12-32-23-10-1540-9000	Custom cabinets, for deluxe models of all cabinets, add (Modified using 12-32- 23-10-9000) -Lam Casework and Vanities Break Room Elevation Room 114	Ea.	2.0000	\$190.00	\$380.00 RSM19FAC M, O&P
379 12-32-23-30-8100	Wood casework vanities, base, 2 door, 30" h x 21" d x 36" w -Lam Casework and Vanities Restroom Elevation Room 123, 125	Ea.	8.0000	\$540.00	\$4,320.00 RSM19FAC M, L, O&P
380 12-36-23-13-0100	Countertops, stock, plastic laminate, 24" wide, includes backsplash, maximum -Lam Casework and Vanities Restroom Elevation Room 123, 125	L.F.	24.0000	\$71.50	\$1,716.00 RSM19FAC M, L, O&P
381 12-36-23-13-0100	Countertops, stock, plastic laminate, 24" wide, includes backsplash, maximum -Lam Casework and Vanities Break Room Elevation Room 114	L.F.	26.0000	\$71.50	\$1,859.00 RSM19FAC M, L, O&P
382 12-36-23-13-0100	Countertops, stock, plastic laminate, 24" wide, includes backsplash, maximum -Lam Casework and Vanities Work Room Elevation Room 107	L.F.	35.0000	\$71.50	\$2,502.50 RSM19FAC M, L, O&P
383 12-36-23-30-1520	Countertops, plastic laminate, 24" wide, 1-1/2" thick edging, plastic laminate edging, average -Lam Casework and Vanities Break Room Elevation Room 114	L.F.	26.0000	\$36.00	\$936.00 RSM19FAC M, L, O&P

# Preliminary Estimate, by line item

Estimator: Matt Ueding				Combined estimates...		
12 - Furnishings						
Item	Description	UM	Quantity	Unit Cost	Total	Book
384 12-36-23-30-1520	Countertops, plastic laminate, 24" wide, 1-1/2" thick edging, plastic laminate edging, average -Lam Casework and Vanities Work Room Elevation Room 107	L.F.	35.0000	\$36.00	\$1,260.00	RSM19FAC M, L, O&P
385 12-36-23-30-1520	Countertops, plastic laminate, 24" wide, 1-1/2" thick edging, plastic laminate edging, average -Lam Casework and Vanities Restroom Elevation Room 123, 125	L.F.	24.0000	\$36.00	\$864.00	RSM19FAC M, L, O&P
386 12-36-23-30-1520-2620	Countertops, plastic laminate, backsplash, add to above, average (Modified using L.F. 12-36-23-30-2620) -Lam Casework and Vanities Break Room Elevation Room 114	L.F.	26.0000	\$21.50	\$559.00	RSM19FAC M, L, O&P
387 12-36-23-30-1520-2620	Countertops, plastic laminate, backsplash, add to above, average (Modified using L.F. 12-36-23-30-2620) -Lam Casework and Vanities Work Room Elevation Room 107	L.F.	35.0000	\$21.50	\$752.50	RSM19FAC M, L, O&P
388 12-36-23-30-1520-2620	Countertops, plastic laminate, backsplash, add to above, average (Modified using L.F. 12-36-23-30-2620) -Lam Casework and Vanities Restroom Elevation Room 123, 125	L.F.	24.0000	\$21.50	\$516.00	RSM19FAC M, L, O&P
389 12-36-23-30-3900	Countertops, plastic laminate, cutouts for sinks, lavatories -Lam Casework and Vanities Restroom Elevation Room 123, 125	Ea.	8.0000	\$55.50	\$444.00	RSM19FAC L, O&P
390 12-36-23-30-3900	Countertops, plastic laminate, cutouts for sinks, lavatories -Lam Casework and Vanities Break Room Elevation Room 114	Ea.	1.0000	\$55.50	\$55.50	RSM19FAC L, O&P
391 12-56-51-10-6200	Library furniture, magazine shelving, single face, 82" high, 12" deep -Lam Casework and Vanities Storage Room 111	L.F.	28.0000	\$223.00	\$6,244.00	RSM19FAC M, L, O&P
392 12-59-16-10-0500	Office systems furniture, freestanding, end support leg -Lam Casework and Vanities Work Room Elevation Room 107	Ea.	12.0000	\$217.00	\$2,604.00	RSM19FAC M, O&P
393 12-59-16-10-0500	Office systems furniture, freestanding, end support leg -Lam Casework and Vanities Break Room Elevation Room 114	Ea.	9.0000	\$217.00	\$1,953.00	RSM19FAC M, O&P
12 - Furnishings Total					\$41,442.20	

# Preliminary Estimate, by line item

Estimator: Matt Ueding Combined estimates...

Item	Description	UM	Quantity	Unit Cost	Total	Book
<b>22 - Plumbing</b>						
394 22-07-19-10-0245	Insulation, insulated protectors (ADA), for exposed piping under sinks or lavatories, vinyl coated foam, velcro tabs, p trap, 1-1/4" or 1-1/2" Plumbing Reset	Ea.	10.0000	\$43.00	\$430.00	RSM19FAC M, L, O&P
395 22-07-19-10-0265	Insulation, insulated protectors (ADA), for exposed piping under sinks or lavatories, vinyl coated foam, velcro tabs, valve and supply cover, 1/2", 3/8", and 7/16" pipe size Plumbing Reset	Ea.	20.0000	\$43.00	\$860.00	RSM19FAC M, L, O&P
396 22-07-19-10-0285	Insulation, insulated protectors (ADA), for exposed piping under sinks or lavatories, vinyl coated foam, velcro tabs, tailpiece offset (wheelchair), 1-1/4" pipe size Plumbing Reset	Ea.	2.0000	\$39.00	\$78.00	RSM19FAC M, L, O&P
397 22-13-16-60-6770	Traps, PP, P trap, 1-1/2" pipe size, type DWV Plumbing Reset	Ea.	11.0000	\$119.00	\$1,309.00	RSM19FAC M, L, O&P
<b>22 - Plumbing Total</b>					<b>\$2,677.00</b>	
<b>26 - Electrical</b>						
398 26-01-40-51-3020	Outlet cover, maintenance, remove and replace (reinstall), incl. remove, store, and reinstall 100, 101, 102 24+6 = 30.00	Ea.	30.0000	\$12.35	\$370.50	RSM19FAC L, O&P
399 26-01-40-51-3020	Outlet cover, maintenance, remove and replace (reinstall), incl. remove, store, and reinstall 103	Ea.	2.0000	\$12.35	\$24.70	RSM19FAC L, O&P
400 26-01-40-51-3020	Outlet cover, maintenance, remove and replace (reinstall), incl. remove, store, and reinstall 104	Ea.	5.0000	\$12.35	\$61.75	RSM19FAC L, O&P
	4+1 = 5.00					
401 26-01-40-51-3020	Outlet cover, maintenance, remove and replace (reinstall), incl. remove, store, and reinstall 105	Ea.	5.0000	\$12.35	\$61.75	RSM19FAC L, O&P
	4+1 = 5.00					
402 26-01-40-51-3020	Outlet cover, maintenance, remove and replace (reinstall), incl. remove, store, and reinstall 106	Ea.	5.0000	\$12.35	\$61.75	RSM19FAC L, O&P
	4+1 = 5.00					
403 26-01-40-51-3020	Outlet cover, maintenance, remove and replace (reinstall), incl. remove, store, and reinstall 109	Ea.	5.0000	\$12.35	\$61.75	RSM19FAC L, O&P

## Preliminary Estimate, by line item

Estimator: Matt Ueding			Combined estimates...			
26 - Electrical						
Item	Description	UM	Quantity	Unit Cost	Total	Book
4+1 = 5.00						
404	26-01-40-51-3020 Outlet cover, maintenance, remove and replace (reinstall), incl. remove, store, and reinstall 110 4+1 = 5.00	Ea.	5.0000	\$12.35	\$61.75 RSM19FAC L, O&P	P
405	26-01-40-51-3020 Outlet cover, maintenance, remove and replace (reinstall), incl. remove, store, and reinstall 108 4+1 = 5.00	Ea.	5.0000	\$12.35	\$61.75 RSM19FAC L, O&P	P
406	26-01-40-51-3020 Outlet cover, maintenance, remove and replace (reinstall), incl. remove, store, and reinstall 107 4+1 = 5.00	Ea.	5.0000	\$12.35	\$61.75 RSM19FAC L, O&P	P
407	26-01-40-51-3020 Outlet cover, maintenance, remove and replace (reinstall), incl. remove, store, and reinstall 111 4+1 = 5.00	Ea.	5.0000	\$12.35	\$61.75 RSM19FAC L, O&P	P
408	26-01-40-51-3020 Outlet cover, maintenance, remove and replace (reinstall), incl. remove, store, and reinstall 112 1+1 = 2.00	Ea.	2.0000	\$12.35	\$24.70 RSM19FAC L, O&P	P
409	26-01-40-51-3020 Outlet cover, maintenance, remove and replace (reinstall), incl. remove, store, and reinstall 114 8+1 = 9.00	Ea.	9.0000	\$12.35	\$111.15 RSM19FAC L, O&P	P
410	26-01-40-51-3020 Outlet cover, maintenance, remove and replace (reinstall), incl. remove, store, and reinstall 115 8+1 = 9.00	Ea.	9.0000	\$12.35	\$111.15 RSM19FAC L, O&P	P
411	26-01-40-51-3020 Outlet cover, maintenance, remove and replace (reinstall), incl. remove, store, and reinstall 116 7.1 = 7.10	Ea.	7.1000	\$12.35	\$87.69 RSM19FAC L, O&P	P
412	26-01-40-51-3020 Outlet cover, maintenance, remove and replace (reinstall), incl. remove, store, and reinstall 117 4+1 = 5.00	Ea.	5.0000	\$12.35	\$61.75 RSM19FAC L, O&P	P
413	26-01-40-51-3020 Outlet cover, maintenance, remove and replace (reinstall), incl. remove, store, and reinstall 118 4+1 = 5.00	Ea.	5.0000	\$12.35	\$61.75 RSM19FAC L, O&P	P



# Preliminary Estimate, by line item

Estimator: Matt Ueding		Combined estimates...				
26 - Electrical						
Item	Description	UM	Quantity	Unit Cost	Total	Book
414 26-01-40-51-3020	Outlet cover, maintenance, remove and replace (reinstall), incl. remove, store, and reinstall 119 1+1 = 2.00	Ea.	2.0000	\$12.35	\$24.70	RSM19FAC L, O&P
415 26-01-40-51-3020	Outlet cover, maintenance, remove and replace (reinstall), incl. remove, store, and reinstall 120 12+2 = 14.00	Ea.	14.0000	\$12.35	\$172.90	RSM19FAC L, O&P
416 26-01-40-51-3020	Outlet cover, maintenance, remove and replace (reinstall), incl. remove, store, and reinstall 121 12+2 = 14.00	Ea.	14.0000	\$12.35	\$172.90	RSM19FAC L, O&P
417 26-01-40-51-3020	Outlet cover, maintenance, remove and replace (reinstall), incl. remove, store, and reinstall 122 5+1 = 6.00	Ea.	6.0000	\$12.35	\$74.10	RSM19FAC L, O&P
418 26-01-40-51-3020	Outlet cover, maintenance, remove and replace (reinstall), incl. remove, store, and reinstall 123 1+1 = 2.00	Ea.	2.0000	\$12.35	\$24.70	RSM19FAC L, O&P
419 26-01-40-51-3020	Outlet cover, maintenance, remove and replace (reinstall), incl. remove, store, and reinstall 125 1+1 = 2.00	Ea.	2.0000	\$12.35	\$24.70	RSM19FAC L, O&P
420 26-01-40-51-3020	Outlet cover, maintenance, remove and replace (reinstall), incl. remove, store, and reinstall 126 4+1 = 5.00	Ea.	5.0000	\$12.35	\$61.75	RSM19FAC L, O&P
421 26-01-40-51-3020	Outlet cover, maintenance, remove and replace (reinstall), incl. remove, store, and reinstall 124 4+1 = 5.00	Ea.	5.0000	\$12.35	\$61.75	RSM19FAC L, O&P
422 26-01-40-51-3020	Outlet cover, maintenance, remove and replace (reinstall), incl. remove, store, and reinstall 128 4+1 = 5.00	Ea.	5.0000	\$12.35	\$61.75	RSM19FAC L, O&P
423 26-01-40-51-3020	Outlet cover, maintenance, remove and replace (reinstall), incl. remove, store, and reinstall 113 4+1 = 5.00	Ea.	5.0000	\$12.35	\$61.75	RSM19FAC L, O&P

## Preliminary Estimate, by line item

## Estimator: Matt Ueding

## Combined estimates...

26 - Electrical

Item	Description	UM	Quantity	Unit Cost	Total	Book
424 26-01-40-51-3020	Outlet cover, maintenance, remove and replace (reinstall), incl. remove, store, and reinstall 127 4+1 = 5.00	Ea.	5.0000	\$12.35	\$61.75	RSM19FAC L, O&P

26 - Electrical Total \$2,150.14

## Alternate

425 02-82-13-42-0551 Demo - Preparation of asbestos containment area, cover surfaces with polyethylene sheeting, floors, each layer, 4 mil, incl. glue & tape  
100, 101, 102  
Labor Adjustment: 50% of \$0.65 = \$0.33

Using O&P Pricing  
Bare Costs: (M:\$0.03 L:\$0.41 E: O:9,000.00 LH:0.007)  
O&P Labor Calc = O&P Total - (Bare Material + 10.000%) - (Bare Equipment + 10.000%)  
\$0.68 - \$0.03 - \$0.00 = \$0.65  
Labor w/CCI = \$0.65 \* 100.000% = \$0.65

426 02-82-13-42-0551 Demo - Preparation of asbestos containment area, cover surfaces with polyethylene sheeting, floors, each layer, 4 mil, incl. glue & tape  
103  
Labor Adjustment: 50% of \$0.65 = \$0.33

Using O&P Pricing  
Bare Costs: (M:\$0.03 L:\$0.41 E: O:9,000.00 LH:0.007)  
O&P Labor Calc = O&P Total - (Bare Material + 10.000%) - (Bare Equipment + 10.000%)  
\$0.68 - \$0.03 - \$0.00 = \$0.65  
Labor w/CCI = \$0.65 \* 100.000% = \$0.65

427 02-82-13-42-0551 Demo - Preparation of asbestos containment area, cover surfaces with polyethylene sheeting, floors, each layer, 4 mil, incl. glue & tape  
104  
Labor Adjustment: 50% of \$0.65 = \$0.33

Using O&P Pricing  
Bare Costs: (M:\$0.03 L:\$0.41 E: O:9,000.00 LH:0.007)  
O&P Labor Calc = O&P Total - (Bare Material + 10.000%) - (Bare Equipment + 10.000%)  
\$0.68 - \$0.03 - \$0.00 = \$0.65  
Labor w/CCI = \$0.65 \* 100.000% = \$0.65

428 02-82-13-42-0551 Demo - Preparation of asbestos containment area, cover surfaces with polyethylene sheeting, floors, each layer, 4 mil, incl. glue & tape  
105  
Labor Adjustment: 50% of \$0.65 = \$0.33

## Preliminary Estimate, by line item

## Estimator: Matt Ueding

Alternate

## Combined estimates...

Item	Description	UM	Quantity	Unit Cost	Total	Book
Using O&P Pricing						
Bare Costs: (M:\$0.03 L:\$0.41 E: O:9,000.00 LH:0.007)						
O&P Labor Calc = O&P Total - (Bare Material + 10.000%) - (Bare Equipment + 10.000%)						
\$0.68 - \$0.03 - \$0.00 = \$0.65						
Labor w/CCI = \$0.65 * 100.000% = \$0.65						
429 02-82-13-42-0551	Demo - Preparation of asbestos containment area, cover surfaces with polyethylene sheeting, floors, each layer, 4 mil, incl. glue & tape	S.F.	142.0000	\$0.33	\$45.86	CUSTOM L, O&P
Labor Adjustment: 50% of \$0.65 = \$0.33						
Using O&P Pricing						
Bare Costs: (M:\$0.03 L:\$0.41 E: O:9,000.00 LH:0.007)						
O&P Labor Calc = O&P Total - (Bare Material + 10.000%) - (Bare Equipment + 10.000%)						
\$0.68 - \$0.03 - \$0.00 = \$0.65						
Labor w/CCI = \$0.65 * 100.000% = \$0.65						
430 02-82-13-42-0551	Demo - Preparation of asbestos containment area, cover surfaces with polyethylene sheeting, floors, each layer, 4 mil, incl. glue & tape	S.F.	118.0000	\$0.33	\$38.94	CUSTOM L, O&P
Labor Adjustment: 50% of \$0.65 = \$0.33						
Using O&P Pricing						
Bare Costs: (M:\$0.03 L:\$0.41 E: O:9,000.00 LH:0.007)						
O&P Labor Calc = O&P Total - (Bare Material + 10.000%) - (Bare Equipment + 10.000%)						
\$0.68 - \$0.03 - \$0.00 = \$0.65						
Labor w/CCI = \$0.65 * 100.000% = \$0.65						
431 02-82-13-42-0551	Demo - Preparation of asbestos containment area, cover surfaces with polyethylene sheeting, floors, each layer, 4 mil, incl. glue & tape	S.F.	118.0000	\$0.33	\$38.94	CUSTOM L, O&P
Labor Adjustment: 50% of \$0.65 = \$0.33						
Using O&P Pricing						
Bare Costs: (M:\$0.03 L:\$0.41 E: O:9,000.00 LH:0.007)						
O&P Labor Calc = O&P Total - (Bare Material + 10.000%) - (Bare Equipment + 10.000%)						
\$0.68 - \$0.03 - \$0.00 = \$0.65						
Labor w/CCI = \$0.65 * 100.000% = \$0.65						
432 02-82-13-42-0551	Demo - Preparation of asbestos containment area, cover surfaces with polyethylene sheeting, floors, each layer, 4 mil, incl. glue & tape	S.F.	118.0000	\$0.33	\$38.94	CUSTOM L, O&P
Labor Adjustment: 50% of \$0.65 = \$0.33						
Using O&P Pricing						
Bare Costs: (M:\$0.03 L:\$0.41 E: O:9,000.00 LH:0.007)						
O&P Labor Calc = O&P Total - (Bare Material + 10.000%) - (Bare Equipment + 10.000%)						
\$0.68 - \$0.03 - \$0.00 = \$0.65						
Labor w/CCI = \$0.65 * 100.000% = \$0.65						

## Preliminary Estimate, by line item

## Estimator: Matt Ueding Combined estimates...

Item	Description	UM	Quantity	Unit Cost	Total	Book
	Labor w/CCI = \$0.65 * 100.000% = \$0.65					
433 02-82-13-42-0551	Demo - Preparation of asbestos containment area, cover surfaces with polyethylene sheeting, floors, each layer, 4 mil, incl. glue & tape 107 Labor Adjustment: 50% of \$0.65 = \$0.33 Using O&P Pricing Bare Costs: (M:\$0.03 L:\$0.41 E: O:9,000.00 LH:0.007) O&P Labor Calc = O&P Total - (Bare Material + 10.000%) - (Bare Equipment + 10.000%) \$0.68 - \$0.03 - \$0.00 = \$0.65 Labor w/CCI = \$0.65 * 100.000% = \$0.65	S.F.	170.1700	\$0.33	\$56.16	CUSTOM L, O&P P
434 02-82-13-42-0551	Demo - Preparation of asbestos containment area, cover surfaces with polyethylene sheeting, floors, each layer, 4 mil, incl. glue & tape 111 Labor Adjustment: 50% of \$0.65 = \$0.33 Using O&P Pricing Bare Costs: (M:\$0.03 L:\$0.41 E: O:9,000.00 LH:0.007) O&P Labor Calc = O&P Total - (Bare Material + 10.000%) - (Bare Equipment + 10.000%) \$0.68 - \$0.03 - \$0.00 = \$0.65 Labor w/CCI = \$0.65 * 100.000% = \$0.65	S.F.	80.2100	\$0.33	\$26.47	CUSTOM L, O&P P
435 02-82-13-42-0551	Demo - Preparation of asbestos containment area, cover surfaces with polyethylene sheeting, floors, each layer, 4 mil, incl. glue & tape 112 Labor Adjustment: 50% of \$0.65 = \$0.33 Using O&P Pricing Bare Costs: (M:\$0.03 L:\$0.41 E: O:9,000.00 LH:0.007) O&P Labor Calc = O&P Total - (Bare Material + 10.000%) - (Bare Equipment + 10.000%) \$0.68 - \$0.03 - \$0.00 = \$0.65 Labor w/CCI = \$0.65 * 100.000% = \$0.65	S.F.	232.7400	\$0.33	\$76.80	CUSTOM L, O&P P
436 02-82-13-42-0551	Demo - Preparation of asbestos containment area, cover surfaces with polyethylene sheeting, floors, each layer, 4 mil, incl. glue & tape 114 Labor Adjustment: 50% of \$0.65 = \$0.33 Using O&P Pricing Bare Costs: (M:\$0.03 L:\$0.41 E: O:9,000.00 LH:0.007) O&P Labor Calc = O&P Total - (Bare Material + 10.000%) - (Bare Equipment + 10.000%) \$0.68 - \$0.03 - \$0.00 = \$0.65 Labor w/CCI = \$0.65 * 100.000% = \$0.65	S.F.	271.4200	\$0.33	\$89.57	CUSTOM L, O&P P
437 02-82-13-42-0551	Demo - Preparation of asbestos containment area, cover surfaces with polyethylene sheeting, floors, each layer, 4 mil, incl. glue & tape 115	S.F.	668.5400	\$0.33	\$220.62	CUSTOM L, O&P P

## Preliminary Estimate, by line item

Estimator: Matt Ueding

Alternate

Combined estimates...

Item	Description	UM	Quantity	Unit Cost	Total	Book
	Labor Adjustment: 50% of \$0.65 = \$0.33					
	----- Using O&P Pricing Bare Costs: (M:\$0.03 L:\$0.41 E: O:9,000.00 LH:0.007) O&P Labor Calc = O&P Total - (Bare Material + 10,000%) - (Bare Equipment + 10,000%) \$0.68 - \$0.03 - \$0.00 = \$0.65 Labor w/CCI = \$0.65 * 100,000% = \$0.65					
438 02-82-13-42-0551	Demo - Preparation of asbestos containment area, cover surfaces with polyethylene sheeting, floors, each layer, 4 mil, incl. glue & tape 116	S.F.	880.7800	\$0.33	\$290.66	CUSTOM L, O&P
	Labor Adjustment: 50% of \$0.65 = \$0.33					
	----- Using O&P Pricing Bare Costs: (M:\$0.03 L:\$0.41 E: O:9,000.00 LH:0.007) O&P Labor Calc = O&P Total - (Bare Material + 10,000%) - (Bare Equipment + 10,000%) \$0.68 - \$0.03 - \$0.00 = \$0.65 Labor w/CCI = \$0.65 * 100,000% = \$0.65					
439 02-82-13-42-0551	Demo - Preparation of asbestos containment area, cover surfaces with polyethylene sheeting, floors, each layer, 4 mil, incl. glue & tape 117	S.F.	80.2100	\$0.33	\$26.47	CUSTOM L, O&P
	Labor Adjustment: 50% of \$0.65 = \$0.33					
	----- Using O&P Pricing Bare Costs: (M:\$0.03 L:\$0.41 E: O:9,000.00 LH:0.007) O&P Labor Calc = O&P Total - (Bare Material + 10,000%) - (Bare Equipment + 10,000%) \$0.68 - \$0.03 - \$0.00 = \$0.65 Labor w/CCI = \$0.65 * 100,000% = \$0.65					
440 02-82-13-42-0551	Demo - Preparation of asbestos containment area, cover surfaces with polyethylene sheeting, floors, each layer, 4 mil, incl. glue & tape 118	S.F.	142.0000	\$0.33	\$46.86	CUSTOM L, O&P
	Labor Adjustment: 50% of \$0.65 = \$0.33					
	----- Using O&P Pricing Bare Costs: (M:\$0.03 L:\$0.41 E: O:9,000.00 LH:0.007) O&P Labor Calc = O&P Total - (Bare Material + 10,000%) - (Bare Equipment + 10,000%) \$0.68 - \$0.03 - \$0.00 = \$0.65 Labor w/CCI = \$0.65 * 100,000% = \$0.65					
441 02-82-13-42-0551	Demo - Preparation of asbestos containment area, cover surfaces with polyethylene sheeting, floors, each layer, 4 mil, incl. glue & tape 119	S.F.	184.0600	\$0.33	\$60.74	CUSTOM L, O&P
	Labor Adjustment: 50% of \$0.65 = \$0.33					
	----- Using O&P Pricing Bare Costs: (M:\$0.03 L:\$0.41 E: O:9,000.00 LH:0.007)					

## Preliminary Estimate, by line item

Estimator: Matt Ueding		Combined estimates...				
Alternate	Item	Description	UM	Quantity	Unit Cost	Total Book
		O&P Labor Calc = O&P Total - (Bare Material + 10.000%) - (Bare Equipment + 10.000%) \$0.68 - \$0.03 - \$0.00 = \$0.65 Labor w/CCI = \$0.65 * 100.000% = \$0.65				
442	02-82-13-42-0551	Demo - Preparation of asbestos containment area, cover surfaces with polyethylene sheeting, floors, each layer, 4 mil, incl. glue & tape 120 Labor Adjustment: 50% of \$0.65 = \$0.33 ----- Using O&P Pricing Bare Costs: (M:\$0.03 L:\$0.41 E: O:9,000.00 LH:0.007) O&P Labor Calc = O&P Total - (Bare Material + 10.000%) - (Bare Equipment + 10.000%) \$0.68 - \$0.03 - \$0.00 = \$0.65 Labor w/CCI = \$0.65 * 100.000% = \$0.65	S.F.	1,474.5800	\$0.33	\$486.61 CUSTOM L, O&P
443	02-82-13-42-0551	Demo - Preparation of asbestos containment area, cover surfaces with polyethylene sheeting, floors, each layer, 4 mil, incl. glue & tape 121 Labor Adjustment: 50% of \$0.65 = \$0.33 ----- Using O&P Pricing Bare Costs: (M:\$0.03 L:\$0.41 E: O:9,000.00 LH:0.007) O&P Labor Calc = O&P Total - (Bare Material + 10.000%) - (Bare Equipment + 10.000%) \$0.68 - \$0.03 - \$0.00 = \$0.65 Labor w/CCI = \$0.65 * 100.000% = \$0.65	S.F.	1,474.5800	\$0.33	\$486.61 CUSTOM L, O&P
444	02-82-13-42-0551	Demo - Preparation of asbestos containment area, cover surfaces with polyethylene sheeting, floors, each layer, 4 mil, incl. glue & tape 122 Labor Adjustment: 50% of \$0.65 = \$0.33 ----- Using O&P Pricing Bare Costs: (M:\$0.03 L:\$0.41 E: O:9,000.00 LH:0.007) O&P Labor Calc = O&P Total - (Bare Material + 10.000%) - (Bare Equipment + 10.000%) \$0.68 - \$0.03 - \$0.00 = \$0.65 Labor w/CCI = \$0.65 * 100.000% = \$0.65	S.F.	319.2600	\$0.33	\$105.36 CUSTOM L, O&P
445	02-82-13-42-0551	Demo - Preparation of asbestos containment area, cover surfaces with polyethylene sheeting, floors, each layer, 4 mil, incl. glue & tape 123 Labor Adjustment: 50% of \$0.65 = \$0.33 ----- Using O&P Pricing Bare Costs: (M:\$0.03 L:\$0.41 E: O:9,000.00 LH:0.007) O&P Labor Calc = O&P Total - (Bare Material + 10.000%) - (Bare Equipment + 10.000%) \$0.68 - \$0.03 - \$0.00 = \$0.65 Labor w/CCI = \$0.65 * 100.000% = \$0.65	S.F.	291.2300	\$0.33	\$96.11 CUSTOM L, O&P

# Preliminary Estimate, by line item

## Estimator: Matt Ueding

Alternate		Combined estimates...				
Item	Description	UM	Quantity	Unit Cost	Total	Book
446 02-82-13-42-0551	Demo - Preparation of asbestos containment area, cover surfaces with polyethylene sheeting, floors, each layer, 4 mil, incl. glue & tape 125 Labor Adjustment: 50% of \$0.65 = \$0.33 ----- Using O&P Pricing Bare Costs: (M:\$0.03 L:\$0.41 E: O:9,000.00 LH:0.007) O&P Labor Calc = O&P Total - (Bare Material + 10.000%) - (Bare Equipment + 10.000%) \$0.68 - \$0.03 - \$0.00 = \$0.65 Labor w/CCI = \$0.65 * 100.000% = \$0.65	S.F.	291.2300	\$0.33	\$96.11	CUSTOM L, O&P P
447 02-82-13-42-0551	Demo - Preparation of asbestos containment area, cover surfaces with polyethylene sheeting, floors, each layer, 4 mil, incl. glue & tape 126 Labor Adjustment: 50% of \$0.65 = \$0.33 ----- Using O&P Pricing Bare Costs: (M:\$0.03 L:\$0.41 E: O:9,000.00 LH:0.007) O&P Labor Calc = O&P Total - (Bare Material + 10.000%) - (Bare Equipment + 10.000%) \$0.68 - \$0.03 - \$0.00 = \$0.65 Labor w/CCI = \$0.65 * 100.000% = \$0.65	S.F.	80.2100	\$0.33	\$26.47	CUSTOM L, O&P P
448 02-82-13-42-0551	Demo - Preparation of asbestos containment area, cover surfaces with polyethylene sheeting, floors, each layer, 4 mil, incl. glue & tape 124 Labor Adjustment: 50% of \$0.65 = \$0.33 ----- Using O&P Pricing Bare Costs: (M:\$0.03 L:\$0.41 E: O:9,000.00 LH:0.007) O&P Labor Calc = O&P Total - (Bare Material + 10.000%) - (Bare Equipment + 10.000%) \$0.68 - \$0.03 - \$0.00 = \$0.65 Labor w/CCI = \$0.65 * 100.000% = \$0.65	S.F.	80.2100	\$0.33	\$26.47	CUSTOM L, O&P P
449 02-82-13-42-0551	Demo - Preparation of asbestos containment area, cover surfaces with polyethylene sheeting, floors, each layer, 4 mil, incl. glue & tape 128 Labor Adjustment: 50% of \$0.65 = \$0.33 ----- Using O&P Pricing Bare Costs: (M:\$0.03 L:\$0.41 E: O:9,000.00 LH:0.007) O&P Labor Calc = O&P Total - (Bare Material + 10.000%) - (Bare Equipment + 10.000%) \$0.68 - \$0.03 - \$0.00 = \$0.65 Labor w/CCI = \$0.65 * 100.000% = \$0.65	S.F.	80.2100	\$0.33	\$26.47	CUSTOM L, O&P P
450 02-82-13-42-0551	Demo - Preparation of asbestos containment area, cover surfaces with polyethylene sheeting, floors, each layer, 4 mil, incl. glue & tape 113 Labor Adjustment: 50% of \$0.65 = \$0.33 -----	S.F.	80.2100	\$0.33	\$26.47	CUSTOM L, O&P P

# Preliminary Estimate, by line item

Estimator: Matt Ueding Combined estimates...

Alternate	Item	Description	UM	Quantity	Unit Cost	Total	Book
		Using O&P Pricing Bare Costs: (M:\$0.03 L:\$0.41 E: O:9,000.00 LH:0.007) O&P Labor Calc = O&P Total - (Bare Material + 10.000%) - (Bare Equipment + 10.000%) \$0.68 - \$0.03 - \$0.00 = \$0.65 Labor w/CCI = \$0.65 * 100.000% = \$0.65					
451	02-82-13-42-0551	Demo - Preparation of asbestos containment area, cover surfaces with polyethylene sheeting, floors, each layer, 4 mil, incl. glue & tape 127 Labor Adjustment: 50% of \$0.65 = \$0.33	S.F.	80.2100	\$0.33	\$26.47	CUSTOM L, O&P
		Using O&P Pricing Bare Costs: (M:\$0.03 L:\$0.41 E: O:9,000.00 LH:0.007) O&P Labor Calc = O&P Total - (Bare Material + 10.000%) - (Bare Equipment + 10.000%) \$0.68 - \$0.03 - \$0.00 = \$0.65 Labor w/CCI = \$0.65 * 100.000% = \$0.65					
452	06-22-13-15-5105	Demo - Moldings, base, classic profile, 5/8" x 5-1/2", poplar Labor Adjustment: 50% of \$2.78 = \$1.39	L.F.	537.0000	\$1.39	\$746.43	CUSTOM L, O&P
		Using O&P Pricing Bare Costs: (M:\$1.90 L:\$1.72 E: O:240.00 LH:0.033) O&P Labor Calc = O&P Total - (Bare Material + 10.000%) - (Bare Equipment + 10.000%) \$4.87 - \$2.09 - \$0.00 = \$2.78 Labor w/CCI = \$2.78 * 100.000% = \$2.78 Finish Carpentry					
453	08-14-16-09-3780	Demo - Door, wood, architectural, flush, interior, H.P. plastic laminate, 1-3/8", 3'-0" Ea. x 7'-0" Doors Labor Adjustment: 50% of \$120.00 = \$60.00		28.0000	\$60.00	\$1,680.00	CUSTOM L, O&P
		Using O&P Pricing Bare Costs: (M:\$200.00 L:\$75.00 E: O:11.00 LH:1.455) O&P Labor Calc = O&P Total - (Bare Material + 10.000%) - (Bare Equipment + 10.000%) \$340.00 - \$220.00 - \$0.00 = \$120.00 Labor w/CCI = \$120.00 * 100.000% = \$120.00					
454	08-71-20-30-0020	Door hardware, door closer, rack and pinion, adjustable backcheck, 3 way mount, regular arm Doors	Ea.	28.0000	\$110.60	\$3,096.80	CUSTOM L, O&P
455	08-71-20-30-0020	Demo - Door hardware, door closer, rack and pinion, adjustable backcheck, 3 way mount, all sizes, regular arm Doors Labor Adjustment: 50% of \$110.60 = \$55.30 Using O&P Pricing	Ea.	28.0000	\$55.30	\$1,548.40	CUSTOM L, O&P



## Preliminary Estimate, by line item

Estimator: Matt Ueding  
Alternate Combined estimates...

Item	Description	UM	Quantity	Unit Cost	Total	Book
Bare Costs: (M:\$204.00 L:\$69.00 E: O:6.00 LH:1.333) O&P Labor Calc = O&P Total - (Bare Material + 10.000%) - (Bare Equipment + 10.000%) \$335.00 - \$224.40 - \$0.00 = \$110.60 Labor w/CCI = \$110.60 * 100.000% = \$110.60						
456 08-71-20-40-1400	Demo - Door hardware, lockset, heavy duty, cylindrical, with sectional trim, keyed, single cylinder function Doors Labor Adjustment: 50% of \$67.80 = \$33.90  Using O&P Pricing Bare Costs: (M:\$192.00 L:\$41.50 E: O:10.00 LH:0.800) O&P Labor Calc = O&P Total - (Bare Material + 10.000%) - (Bare Equipment + 10.000%) \$279.00 - \$211.20 - \$0.00 = \$67.80 Labor w/CCI = \$67.80 * 100.000% = \$67.80	Ea.	28.0000	\$33.90	\$949.20	CUSTOM L, O&P
457 08-71-20-40-1400	Door hardware, lockset, heavy duty, cylindrical, with sectional trim, keyed, single cylinder function Doors	Ea.	28.0000	\$67.80	\$1,898.40	CUSTOM L, O&P
458 08-71-20-90-0040	Demo - Door hardware, hinges, full mortise, average frequency, steel base, US26D, 4-1/2" x 4-1/2" Doors Labor Adjustment: 50% of \$0.00 = \$0.00  Using O&P Pricing Bare Costs: (M:\$72.50 L: E: O: LH:) O&P Labor Calc = O&P Total - (Bare Material + 10.000%) - (Bare Equipment + 10.000%) \$79.50 - \$79.50 - \$0.00 = \$0.00 Labor w/CCI = \$0.00 * 100.000% = \$0.00 3*28/2 = 42.00	Pr.	42.0000			CUSTOM O&P
459 09-84-13-10-0710	Sound absorbing panels, fiberglass panels, dacron covered, inner aluminum frame, wall mounted, 4' x 8' x 1-1/2" thick Remount Panels	S.F.	234.0000	\$2.34	\$547.56	CUSTOM M, L, O&P
460 10-11-16-53-0150	R&R - Markerboards, wall hung or free standing, 5' x 6' to 4' x 8' Reset Marker Boards Labor Adjustment: 16% of \$167.25 = \$26.76  Using O&P Pricing Bare Costs: (M:\$62.50 L:\$103.00 E: O:8.00 LH:2.000) O&P Labor Calc = O&P Total - (Bare Material + 10.000%) - (Bare Equipment + 10.000%) \$236.00 - \$68.75 - \$0.00 = \$167.25 Labor w/CCI = \$167.25 * 100.000% = \$167.25	S.F.	48.0000	\$26.76	\$1,284.48	CUSTOM L, O&P
461 10-21-13-16-1800	Toilet cubicles, plastic laminate on particle board, floor mounted Reset Toilet Partitions	Ea.	9.0000	\$195.50	\$1,759.50	CUSTOM M, L, O&P

## Preliminary Estimate, by line item

Estimator: Matt Ueding		Combined estimates...				
Alternate	Item	Description	UM	Quantity	Unit Cost	Total Book
	462 10-21-13-16-6900	Urinal screen, wall hung, bracket supported, plastic laminate on particle board Reset Toilet Partitions	Ea.	4.0000	\$137.40	\$549.60 CUSTOM M, L, O&P
	463 10-28-13-13-0400	Toilet accessories, diaper changing station, plastic, wall mounted, horizontal Reset Changing Station	Ea.	0.0000	\$68.60	CUSTOM M, L, O&P
	464 10-28-13-13-1300	Toilet accessories, grab bars, straight, satin finish, 2-1/2" diameter x 36" long Reset Grab Bars	Ea.	8.0000	\$35.25	\$282.00 CUSTOM M, L, O&P
	465 10-28-13-13-2300	R&R - Toilet accessories, hand dryer, surface mounted, electric, 115 volt, 20 amp Ea. Reset Hand Dryer Labor Adjustment: 16% of \$167.00 = \$26.72 ----- Using O&P Pricing Bare Costs: (M:\$480.00 L:\$103.00 E: O:4.00 LH:2.000) O&P Labor Calc = O&P Total - (Bare Material + 10.000%) - (Bare Equipment + 10.000%) \$695.00 - \$528.00 - \$0.00 = \$167.00 Labor w/CCI = \$167.00 * 100.000% = \$167.00	Ea.	6.0000	\$26.72	\$160.32 CUSTOM L, O&P
	466 10-28-13-13-3000	Toilet accessories, mirror, 18" x 24", with stainless steel 3/4" square frame Reset Mirrors	Ea.	10.0000	\$35.30	\$353.00 CUSTOM M, L, O&P
	467 10-28-13-13-4600	Toilet accessories, soap dispenser, chrome, surface mounted, liquid Reset Soap Dispensers	Ea.	9.0000	\$35.45	\$319.05 CUSTOM M, L, O&P
	468 10-28-13-13-4600	Toilet accessories, soap dispenser, chrome, surface mounted, liquid Reset Hand Sanitizer Dispensers	Ea.	3.0000	\$89.00	\$267.00 CUSTOM M, L, O&P
	469 10-28-13-13-6100	Toilet accessories, toilet tissue dispenser, stainless steel, surface mounted, single roll reset Toilet Tissue Holders	Ea.	11.0000	\$24.08	\$264.88 CUSTOM M, L, O&P
	470 22-41-16-13-0600	Lavatory, vanity top, porcelain enamel on cast iron, white, 20" x 18", includes trim Plumbing Reset	Ea.	8.0000	\$230.50	\$1,844.00 CUSTOM M, L, O&P
	471 22-41-16-13-6210	Lavatory, wall hung, vitreous china, white, with backsplash, ADA compliant, Ea. single bowl, 27" x 20", includes trim Plumbing Reset	Ea.	2.0000	\$200.50	\$401.00 CUSTOM M, L, O&P
	472 22-41-16-16-3300	Sink, kitchen, counter top style, stainless steel, self rimming, double bowl, 43" x 22", includes faucet and drain Plumbing Reset	Ea.	1.0000	\$295.00	\$295.00 CUSTOM M, L, O&P
	473 22-41-39-10-2120	Faucets/fittings, lavatory faucet, center set with pop-up drain Plumbing Reset	Ea.	11.0000	\$138.00	\$1,518.00 CUSTOM M, L, O&P

# Preliminary Estimate, by line item

Estimator: Matt Ueding		Combined estimates...				
Alternate	Item	Description	UM	Quantity	Unit Cost	Total Book
474	22-42-13-13-3300	Water closet, bowl only, floor mounted, includes flush valve and seat Plumbing Reset	Ea.	11.0000	\$257.50	\$2,832.50 CUSTOM M, L, O&P P
475	22-42-13-16-3100	Urinal, wall hung, vitreous china, with self-closing valve, siphon jet type Plumbing Reset	Ea.	5.0000	\$478.80	\$2,394.00 CUSTOM M, L, O&P P
476	22-42-16-40-6760	Sink, service, mop, molded stone, 24" x 36", includes faucet and drain Plumbing Reset	Ea.	1.0000	\$257.40	\$257.40 CUSTOM M, L, O&P P
<b>Alternate Total</b>						\$28,860.55
<b>Trades</b>						
477	ELEC	Electricians - 2019 RSMeans Facilities O&P Rate 121	Hour	16.0000	\$92.60	\$1,481.60 Trades L, O&P P
478	PLUH	Plumber Helpers - 2019 RSMeans Facilities O&P Rate Plumbing Reset	Hour	8.0000	\$78.40	\$627.20 Trades L, O&P P
479	PLUM	Plumbers - 2019 RSMeans Facilities O&P Rate Plumbing Reset	Hour	8.0000	\$97.95	\$783.60 Trades L, O&P P
480	SKWK	Skilled Workers Average (35 trades) - 2019 RSMeans Facilities O&P Rate 121	Hour	16.0000	\$85.50	\$1,368.00 Trades L, O&P P
<b>Trades Total</b>						\$4,260.40
<b>Estimate Grand Total</b>						<b>217,595.38</b>

*Judge Justin Sanderson - 60<sup>th</sup> Court*  
**Consider and possibly approve Out of State Travel Policy**

**Motion: Commissioner Alfred**

**Second: Commissioner Arnold**

**Approved**

### **Out Of State Travel Policy**

When requesting approval OUT OF STATE TRAVEL, the department head or elected official should submit information, along with the request for approval as an agenda item, that addresses the following questions:

**1. Is the trip budgeted? If not, how is the trip to be funded?**

*yes*

**2. Is the training mandatory or does the training directly impact the employee's assigned job duties?**

*YES - REQUIRED CLE HOURS*

**3. Does the benefit appear to be worth the cost?**

*yes*

**4. Is the training available locally or within Texas at a lower cost?**

*NO - COMPARABLE*

*THIS SEMINAR IS ACTUALLY LESS THAN THE DALLAS, TX. SEMINAR - AS THE MILEAGE IS LESS.*

**Fran Lee**

---

**From:** Shenita Keyes <skeyes@co.jefferson.tx.us>  
**Sent:** Tuesday, January 7, 2020 2:01 PM  
**To:** Fran Lee  
**Subject:** Additional Funding

Port Arthur Maintenance Buildings and Grounds 120-6084-416-4009 account asking for additional funding in the amount of \$25,000.00 for unexpected building repairs repairs.

Thanks  
Sheinta Keyes

## Jefferson County



## Precinct Four

Everette "Bo" Alfred  
Commissioner

P.O. Box 4025  
Beaumont, Texas 77704-4025  
409-835-8443 phone  
[www.co.jefferson.tx.us/prct4/index.html](http://www.co.jefferson.tx.us/prct4/index.html)

**MEMO**

TO: Ms. Fran Lee, Auditing

FROM: Commissioner Everette Alfred

DATE: January 20, 2020

RE: **Transfer Funds**

---

Please transfer the following into account # 114-0409-431.60-11 (Capital Road Machinery) for additional cost of the purchase of a John Deere tractor.

- **\$30,000** From account # 114-0402-431-1009 (Foremen).

Thank you.

EA/nr

DUCKS UNLIMITED, INC.  
and  
JEFFERSON COUNTY  
and  
U.S. FISH AND WILDLIFE SERVICE MCFADDIN NWR

Amendment No. 1  
to  
North American Wetlands Conservation Act Grant  
Partner Agreement

US-TX-36-12  
McFaddin National Wildlife Refuge  
Upper Salt Bayou Marsh Restoration

The above referenced Agreement dated April 25, 2019 is modified to as follows:

A. Modify Exhibit B, Project Elements, Section A.1 is modified as follows:

... to provide funding in cash to JC for the development of an inverted siphon, as described in the following Project Description section , in an amount no to exceed \$750,000 \$780,000. This amount will be available as a reimbursement to JC for their contract expense...

B. Modify Exhibit B, Project Description, Funding as follows:

...The reimbursement funds (up to ~~\$750,000~~ \$780,000 from NAWCA) will be available to cover JC's contractual costs for construction of the siphon that exceed available NFWF-GEBCF funds...

All other terms and conditions of the Agreement remain unchanged.

(Signature page follows on the next page)

IN WITNESS WHEREOF, the parties hereto have executed this Amendment as of the date last written below.

DUCKS UNLIMITED, INC.

TEXAS PARKS AND WILDLIFE DEPARTMENT

\_\_\_\_\_  
By:\_\_\_\_\_

Title:\_\_\_\_\_

Date:\_\_\_\_\_

\_\_\_\_\_  
By:\_\_\_\_\_

Title:\_\_\_\_\_

Date:\_\_\_\_\_

JEFFERSON COUNTY

\_\_\_\_\_  
By:\_\_\_\_\_

Title:\_\_\_\_\_

Date:\_\_\_\_\_



DUCKS UNLIMITED, INC.  
and  
JEFFERSON COUNTY  
and  
TEXAS PARKS AND WILDLIFE DEPARTMENT

Amendment No. 2  
to  
North American Wetlands Conservation Act Grant  
Partner Agreement

US-TX-84-22  
J.D. Murphree Wildlife Management Area  
Middle Salt Bayou Marsh Restoration

The above referenced Agreement dated February 12, 2018 and modified June 6, 2019 is modified to as follows:

A. Modify Exhibit B, Section A.1 is modified as follows:

... to provide funding in cash to JC for the development of an inverted siphon, as described in the following Project Description section , in an amount no to exceed ~~\$750,000~~ \$780,000. This amount will be available as a reimbursement to JC for their contract expense...

B. Modify Exhibit B, Project Description, Funding as follows:

...The reimbursement funds (up to ~~\$750,000~~ \$780,000 from NAWCA) will be available to cover JC's contractual costs for construction of the siphon that exceed available NFWF-GEBF funds...

All other terms and conditions of the Agreement remain unchanged.

(Signature page follows on the next page)

IN WITNESS WHEREOF, the parties hereto have executed this Amendment as of the date last written below.

DUCKS UNLIMITED, INC.

U.S. FISH AND WILDLIFE SERVICE  
McFADDIN NATIONAL WILDLIFE REFUGE

\_\_\_\_\_  
By: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

\_\_\_\_\_  
By: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

JEFFERSON COUNTY

\_\_\_\_\_  
By: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

PGM: GMCOMMV2	DATE 01-14-2020	PAGE: 1
NAME	AMOUNT	CHECK NO. TOTAL
JURY FUND		
TRI-CITY COFFEE SERVICE	1,195.65	467334
DAWN DONUTS	45.50	467435
		1,241.15**
ROAD & BRIDGE PCT.#1		
M&D SUPPLY	125.49	467302
MUNRO'S	31.35	467307
OFFICE DEPOT	139.07	467309
SMART'S TRUCK & TRAILER, INC.	127.93	467319
SOUTHEAST TEXAS WATER	7.00	467320
SOUTHERN TIRE MART, LLC	2,603.30	467341
DE LAGE LANDEN PUBLIC FINANCE	70.00	467403
ADVANCE AUTO PARTS	170.60	467410
ASCO	376.75	467411
REPUBLIC SERVICES	76.05	467434
TRANSIT & LEVEL CLINIC LLC	894.36	467438
GULF COAST	533.70	467472
		5,155.60**
ROAD & BRIDGE PCT.#2		
ENTERGY	5.25	467295
DE LAGE LANDEN PUBLIC FINANCE	90.00	467403
REPUBLIC SERVICES	122.69	467434
		217.94**
ROAD & BRIDGE PCT. # 3		
CERTIFIED LABORATORIES	247.50	467279
CITY OF PORT ARTHUR - WATER DEPT.	38.00	467281
ENTERGY	292.54	467295
MUNRO'S	38.85	467307
OFFICE DEPOT	49.32	467309
PHILPOTT MOTORS, INC.	129.88	467312
W. JEFFERSON COUNTY M.W.D.	27.14	467337
MODICA BROS. TIRES & WHEELS	2,509.63	467359
WESTEND HARDWARE CO	49.96	467360
WINDSTREAM	4.99	467381
DE LAGE LANDEN PUBLIC FINANCE	140.00	467403
REPUBLIC SERVICES	45.00	467434
DEEP SOUTH CRANE & RIGGING, LLC	1,300.00	467464
		4,872.81**
ROAD & BRIDGE PCT.#4		
BEAUMONT TRACTOR COMPANY	177.01	467276
COASTAL WELDING SUPPLY	65.10	467285
COBURN SUPPLY COMPANY INC	17.10	467286
ENTERGY	18.41	467295
MUNRO'S	246.46	467307
OFFICE DEPOT	290.43	467309
W. JEFFERSON COUNTY M.W.D.	66.53	467337
UNITED STATES POSTAL SERVICE	3.42	467350
DE LAGE LANDEN PUBLIC FINANCE	229.79	467403
ON TIME TIRE	575.00	467404
REPUBLIC SERVICES	214.79	467434
O'REILLY AUTO PARTS	36.96	467457
WC TRACTOR - BEAUMONT	4.23	467466
		1,945.23**
ENGINEERING FUND		
UNITED STATES POSTAL SERVICE	.50	467350
DE LAGE LANDEN PUBLIC FINANCE	460.94	467403
		461.44**
PARKS & RECREATION		
AT&T	29.74	467323
W. JEFFERSON COUNTY M.W.D.	54.28	467337
		84.02**
GENERAL FUND		
TAX OFFICE		
AT&T	111.24	467323

PGM: GMCOMMV2	DATE 01-14-2020	PAGE: 2
NAME	AMOUNT	CHECK NO. TOTAL
UNITED STATES POSTAL SERVICE	725.16	467350
UNITED STATES POSTAL SERVICE	53.85	467351
DE LAGE LANDEN PUBLIC FINANCE	370.00	467403
PEREGRINE SERVICES INC	17,908.36	467447
COUNTY HUMAN RESOURCES		19,168.61*
UNITED STATES POSTAL SERVICE	.82	467350
DE LAGE LANDEN PUBLIC FINANCE	70.00	467403
AUDITOR'S OFFICE		70.82*
SOUTHEAST TEXAS WATER	29.95	467320
UNITED STATES POSTAL SERVICE	9.33	467350
THOMSON REUTER TAX & ACCNTG INC R&G	347.40	467388
DE LAGE LANDEN PUBLIC FINANCE	70.00	467403
KATRENA MCDONALD	42.92	467468
COUNTY CLERK		499.60*
UNITED STATES POSTAL SERVICE	171.90	467350
UNITED STATES POSTAL SERVICE	82.20	467351
DE LAGE LANDEN PUBLIC FINANCE	600.00	467403
COUNTY JUDGE		854.10*
UNITED STATES POSTAL SERVICE	.91	467350
ROCKY LAWDERMILK	3,600.00	467366
KIMBERLY PHELAN, P.C.	1,000.00	467377
HUBERT OXFORD IV	500.00	467389
DE LAGE LANDEN PUBLIC FINANCE	70.00	467403
SNIDER LAW FIRM PLLC	500.00	467419
JAN GIROUARD & ASSOCIATES LLC	200.00	467439
RISK MANAGEMENT		5,870.91*
CASH ADVANCE ACCOUNT	733.29	467299
UNITED STATES POSTAL SERVICE	8.48	467350
DE LAGE LANDEN PUBLIC FINANCE	70.00	467403
COUNTY TREASURER		811.77*
OFFICE DEPOT	230.23	467309
UNITED STATES POSTAL SERVICE	122.97	467350
DE LAGE LANDEN PUBLIC FINANCE	331.89	467403
PRINTING DEPARTMENT		685.09*
DE LAGE LANDEN PUBLIC FINANCE	1,200.00	467403
PURCHASING DEPARTMENT		1,200.00*
UNITED STATES POSTAL SERVICE	3.89	467350
JEFFERSON COUNTY CREDIT CARDS	128.82	467396
DE LAGE LANDEN PUBLIC FINANCE	70.00	467403
GENERAL SERVICES		202.71*
CASH ADVANCE ACCOUNT	30.00	467299
TIME WARNER COMMUNICATIONS	2,442.76	467328
TEXAS WILDLIFE DAMAGE MGMT FUND	2,700.00	467331
TRIANGLE COMPUTER & TELEPHONE	25.00	467333
INTERFACE EAP	1,364.85	467340
ADVANCED STAFFING	58.50	467342
VERIZON WIRELESS	303.92	467347
CROWN CASTLE INTERNATIONAL	1,591.26	467371
MILLIMAN	7,000.00	467390
ROCHESTER ARMORED CAR CO INC	5,491.37	467397
DE LAGE LANDEN PUBLIC FINANCE	452.82	467403
SPOK INC	3.00	467424
DATA PROCESSING		21,463.48*

PGM: GMCOMMV2	DATE 01-14-2020	PAGE: 3
NAME	AMOUNT	CHECK NO. TOTAL
CRYSTAL THIERRY	121.80	467385
JEFFERSON COUNTY CREDIT CARDS	923.88	467396
DE LAGE LANDEN PUBLIC FINANCE	70.00	467403
SPOK INC	12.10	467424
		1,127.78*
VOTERS REGISTRATION DEPT		
UNITED STATES POSTAL SERVICE	653.25	467350
DE LAGE LANDEN PUBLIC FINANCE	70.00	467403
		723.25*
ELECTIONS DEPARTMENT		
DE LAGE LANDEN PUBLIC FINANCE	271.65	467403
SILSBEE FORD INC	18,997.70	467418
		19,269.35*
DISTRICT ATTORNEY		
JEFFERSON CTY. PEACE OFFICERS ASSOC	210.00	467270
CASH ADVANCE ACCOUNT	402.76	467299
KIRKSEY'S SPRINT PRINTING	25.95	467301
OFFICE DEPOT	17.99	467309
UNITED STATES POSTAL SERVICE	81.93	467350
DE LAGE LANDEN PUBLIC FINANCE	480.00	467403
TRANSUNION RISK AND ALTERNATIVE	170.30	467427
HIGGINBOTHAM INSURANCE AGENCY INC	71.00	467429
		1,459.93*
DISTRICT CLERK		
OFFICE DEPOT	92.99	467309
UNITED STATES POSTAL SERVICE	242.68	467350
TEXAS DISTRICT COURT ALLIANCE	50.00	467380
DE LAGE LANDEN PUBLIC FINANCE	70.00	467403
AERIALINK INC	169.19	467441
		624.86*
CRIMINAL DISTRICT COURT		
DAVID GROVE	8,750.00	467273
DAVID W BARLOW	4,375.00	467275
DONALD W. DUESLER & ASSOC.	8,750.00	467289
WENDELL RADFORD	600.00	467314
KEVIN PAULA SEKALY PC	8,750.00	467317
KEVIN S. LAINE	3,437.50	467343
ANTOINE FREEMAN	2,400.00	467386
JASON ROBERT NICKS	800.00	467392
DE LAGE LANDEN PUBLIC FINANCE	441.64	467403
		38,304.14*
58TH DISTRICT COURT		
DE LAGE LANDEN PUBLIC FINANCE	70.00	467403
		70.00*
60TH DISTRICT COURT		
SIERRA SPRING WATER CO. - BT	54.99	467357
DE LAGE LANDEN PUBLIC FINANCE	70.00	467403
		124.99*
136TH DISTRICT COURT		
CASH ADVANCE ACCOUNT	824.16	467299
OFFICE DEPOT	291.35	467309
DE LAGE LANDEN PUBLIC FINANCE	70.00	467403
		1,185.51*
172ND DISTRICT COURT		
OFFICE DEPOT	131.39	467309
LEXIS-NEXIS	76.00	467354
DE LAGE LANDEN PUBLIC FINANCE	70.00	467403
ACCO BRANDS DIRECT	53.49	467415
		330.88*
252ND DISTRICT COURT		
DAVID W BARLOW	4,375.00	467275
EDWARD B. GRIPON, M.D., P.A.	1,190.00	467294
OFFICE DEPOT	343.72	467309

PGM: GMCOMMV2	DATE 01-14-2020	PAGE: 4
NAME	AMOUNT	CHECK NO. TOTAL
KEVIN S. LAINE	2,437.50	467343
UNITED STATES POSTAL SERVICE	1.06	467350
SUMMER TANNER	82.80	467383
ALLEN PARKER	8,750.00	467393
DE LAGE LANDEN PUBLIC FINANCE	70.00	467403
BRITTANIE HOLMES	8,750.00	467407
THOMAS WILLIAM KELLEY	7,500.00	467467
279TH DISTRICT COURT		33,500.08*
DE LAGE LANDEN PUBLIC FINANCE	70.00	467403
317TH DISTRICT COURT		70.00*
TEXAS COURT REPORTERS ASSOCIATION	165.00	467332
DE LAGE LANDEN PUBLIC FINANCE	70.00	467403
PATRICIA PETERS	2,465.42	467436
JUSTICE COURT-PCT 1 PL 1		2,700.42*
UNITED STATES POSTAL SERVICE	11.41	467350
DE LAGE LANDEN PUBLIC FINANCE	90.00	467403
JUSTICE COURT-PCT 1 PL 2		101.41*
KIRKSEY'S SPRINT PRINTING	24.95	467301
TAC - TEXAS ASSN. OF COUNTIES	165.00	467326
DE LAGE LANDEN PUBLIC FINANCE	70.00	467403
JUSTICE COURT-PCT 4		259.95*
DE LAGE LANDEN PUBLIC FINANCE	90.00	467403
JUSTICE COURT-PCT 6		90.00*
CASH ADVANCE ACCOUNT	238.44	467299
UNITED STATES POSTAL SERVICE	29.64	467350
SIERRA SPRING WATER CO. - BT	38.00	467355
DE LAGE LANDEN PUBLIC FINANCE	70.00	467403
JUSTICE COURT-PCT 7		376.08*
PORT ARTHUR NEWS, INC.	174.00	467313
JUSTICE OF PEACE PCT. 8		174.00*
UNITED STATES POSTAL SERVICE	137.85	467351
DE LAGE LANDEN PUBLIC FINANCE	70.00	467403
COUNTY COURT AT LAW NO.1		207.85*
OFFICE DEPOT	56.86	467309
LEXIS-NEXIS	76.00	467353
SIERRA SPRING WATER CO. - BT	66.51	467358
DE LAGE LANDEN PUBLIC FINANCE	245.92	467403
COUNTY COURT AT LAW NO. 2		445.29*
NATHAN REYNOLDS, JR.	300.00	467315
UNITED STATES POSTAL SERVICE	8.83	467350
DE LAGE LANDEN PUBLIC FINANCE	70.00	467403
COUNTY COURT AT LAW NO. 3		378.83*
UNITED STATES POSTAL SERVICE	3.30	467350
DE LAGE LANDEN PUBLIC FINANCE	70.00	467403
TERRENCE ALLISON	250.00	467409
COURT MASTER		323.30*
UNITED STATES POSTAL SERVICE	.50	467350
DE LAGE LANDEN PUBLIC FINANCE	70.00	467403
MEDIATION CENTER		70.50*

PGM: GMCOMMV2	DATE 01-14-2020	PAGE: 5
NAME	AMOUNT	CHECK NO. TOTAL
OFFICE DEPOT	96.21	467309
SOUTHEAST TEXAS WATER	69.65	467321
UNITED STATES POSTAL SERVICE	5.36	467350
JEFFERSON COUNTY CREDIT CARDS	3,275.70	467396
DE LAGE LANDEN PUBLIC FINANCE	70.00	467403
FAMILY & CONSUMER SCIENCES PROGRAM	185.00	467476
		3,701.92*
COMMUNITY SUPERVISION		
DE LAGE LANDEN PUBLIC FINANCE	280.00	467403
		280.00*
SHERIFF'S DEPARTMENT		
MOORMAN & ASSOCIATES, INC.	900.00	467305
AT&T	68.96	467323
UNITED STATES POSTAL SERVICE	1,292.34	467350
JEFFERSON COUNTY CREDIT CARDS	1,161.90	467396
DE LAGE LANDEN PUBLIC FINANCE	800.00	467403
SPANKY'S WRECKER SERVICE INC	250.00	467405
AC-U-KWIK	148.85	467430
REPUBLIC SERVICES	45.00	467434
		4,667.05*
CRIME LABORATORY		
DE LAGE LANDEN PUBLIC FINANCE	90.00	467403
		90.00*
JAIL - NO. 2		
BOB BARKER CO., INC.	4,095.56	467274
CITY OF BEAUMONT - WATER DEPT.	16.00	467280
COBURN SUPPLY COMPANY INC	65.27	467286
DELL MARKETING L.P.	1,621.68	467288
ECOLAB	1,252.26	467290
ENTERGY	23,183.45	467295
KIRKSEY'S SPRINT PRINTING	24.95	467301
MCNEILL INSURANCE AGENCY	71.00	467304
OFFICE DEPOT	1,719.90	467309
OVERHEAD DOOR CO.	4,255.00	467310
WARREN EQUIPMENT CO.	32.53	467336
OTIS ELEVATOR COMPANY	194.20	467370
DE LAGE LANDEN PUBLIC FINANCE	1,280.00	467403
MATERA PAPER COMPANY INC	3,210.90	467413
THOMSON REUTERS-WEST	3,809.71	467414
24 HR SAFETY LLC	100.75	467422
GALLS LLC	4,525.10	467431
REPUBLIC SERVICES	3,942.95	467434
TND WORKWEAR CO LLC	1,150.00	467442
THE MONOGRAM SHOP	45.50	467445
TRINITY SERVICES GROUP INC	19,046.34	467471
		73,643.05*
JUVENILE PROBATION DEPT.		
LARONDA TURNER	161.82	467311
CHERYL TARVER	46.40	467339
UNITED STATES POSTAL SERVICE	4.53	467350
LYNN BIERHALTER	162.40	467379
DE LAGE LANDEN PUBLIC FINANCE	140.00	467403
TANISHA GRIFFIN	302.18	467426
ROXANA MITCHELL	221.56	467432
SHERONDA WHEELER	234.32	467453
TRISH DAVIS	103.24	467461
		1,376.45*
JUVENILE DETENTION HOME		
ENTERGY	3,715.92	467295
CASH ADVANCE ACCOUNT	82.00	467299
AT&T	698.83	467323
DE LAGE LANDEN PUBLIC FINANCE	229.79	467403
REPUBLIC SERVICES	704.70	467434
		5,431.24*
CONSTABLE PCT 1		
UNITED STATES POSTAL SERVICE	51.15	467350

PGM: GMCOMMV2	DATE 01-14-2020	PAGE: 6
NAME	AMOUNT	CHECK NO. TOTAL
DE LAGE LANDEN PUBLIC FINANCE	323.13	467403
CONSTABLE-PCT 4		374.28*
TEXAS STATE UNIVERSITY SAN MARS	315.00	467322
DE LAGE LANDEN PUBLIC FINANCE	70.00	467403
CONSTABLE-PCT 6		385.00*
TAC - TEXAS ASSN. OF COUNTIES	200.00	467325
UNITED STATES POSTAL SERVICE	11.08	467350
DE LAGE LANDEN PUBLIC FINANCE	70.00	467403
SILSBEE FORD INC	3,684.05	467418
CONSTABLE PCT. 8		3,965.13*
DE LAGE LANDEN PUBLIC FINANCE	322.93	467403
COUNTY MORGUE		322.93*
PROCTOR'S MORTUARY INC	9,000.00	467394
FORENSIC MEDICAL	66,600.00	467463
AGRICULTURE EXTENSION SVC		75,600.00*
OFFICE DEPOT	56.56	467309
DE LAGE LANDEN PUBLIC FINANCE	200.00	467403
DAVID OATES	44.08	467440
TYLER FITZGERALD	234.90	467460
HEALTH AND WELFARE NO. 1		535.54*
BROUSSARD'S MORTUARY	7,500.00	467278
CLAYBAR FUNERAL HOME, INC.	4,160.00	467284
AUSTIN CECIL WALKES MD PA	2,932.58	467335
UNITED STATES POSTAL SERVICE	59.50	467350
DE LAGE LANDEN PUBLIC FINANCE	372.43	467403
HEALTH AND WELFARE NO. 2		15,024.51*
CITY OF PORT ARTHUR - WATER DEPT.	40.00	467282
O.W. COLLINS APARTMENTS	117.63	467287
ENTERGY	140.00	467296
AUSTIN CECIL WALKES MD PA	2,932.58	467335
UNITED STATES POSTAL SERVICE	329.15	467351
DE LAGE LANDEN PUBLIC FINANCE	140.00	467403
NURSE PRACTITIONER		3,699.36*
SIERRA SPRING WATER CO. - BT	6.00	467356
DE LAGE LANDEN PUBLIC FINANCE	70.00	467403
CHILD WELFARE UNIT		76.00*
J.C. PENNEY'S	482.08	467362
SEARS COMMERICAL CREDIT	300.00	467363
S&M FAMILY OUTLET	100.00	467364
ROSS DRESS FOR LESS, INC.	1,250.21	467382
FATIMA ZAVALA	20.00	467420
TYRE A WELLS	20.00	467421
TYTIANNA WELLS SIGARST	20.00	467423
LARRY DOYLE JR	20.00	467443
JOHNATHAN ROBINSON	20.00	467444
STACY VELASQUEZ	20.00	467448
ETHAN WILTURNER	20.00	467449
DAYSI VELASQUEZ	20.00	467450
ASHTON EMERSON	20.00	467451
KAITLIN VAZQUES	20.00	467454
CHRISTIAN O'TOOLE	20.00	467455
ROBIN JOHNSON	20.00	467456
TIMOTHY JOHNSON	20.00	467458
ADELAIDA COLEMAN	20.00	467462
ABBY BARTLETT FC	20.00	467469



PGM: GMCOMMV2	DATE 01-14-2020	PAGE: 7
NAME	AMOUNT	CHECK NO. TOTAL
JAYLEN SELLS FC	20.00	467473
MADISON ALFARO FC	20.00	467474
JOHN SELLS FC	20.00	467475
ERIC RANGEL FC	20.00	467477
JOEANTHONY NUNEZ	20.00	467478
		2,532.29*
ENVIRONMENTAL CONTROL		
DE LAGE LANDEN PUBLIC FINANCE	323.13	467403
		323.13*
INDIGENT MEDICAL SERVICES		
CARDINAL HEALTH 110 INC	27,643.94	467416
		27,643.94*
MAINTENANCE-BEAUMONT		
MARK'S PLUMBING PARTS	494.76	467269
ECOLAB	209.95	467290
M&D SUPPLY	8.74	467302
SANITARY SUPPLY, INC.	1,595.93	467316
ACE IMAGEWEAR	213.94	467318
AT&T	1,072.77	467323
CENTERPOINT ENERGY RESOURCES CORP	6,386.53	467374
DE LAGE LANDEN PUBLIC FINANCE	70.00	467403
REPUBLIC SERVICES	2,114.10	467434
AT&T	15,410.22	467437
STARK SERVICES	150.00	467446
		27,726.94*
MAINTENANCE-PORT ARTHUR		
TEXAS GAS SERVICE	568.04	467368
JEFFERSON COUNTY CREDIT CARDS	1,049.26	467396
DE LAGE LANDEN PUBLIC FINANCE	140.00	467403
		1,757.30*
MAINTENANCE-MID COUNTY		
AT&T	719.25	467323
TIME WARNER COMMUNICATIONS	47.00	467330
W. JEFFERSON COUNTY M.W.D.	47.99	467337
DE LAGE LANDEN PUBLIC FINANCE	70.00	467403
REPUBLIC SERVICES	92.10	467434
		976.34*
SERVICE CENTER		
SPIDLE & SPIDLE	15,495.96	467272
J.K. CHEVROLET CO.	268.25	467298
THE MUFFLER SHOP	77.00	467306
MUNRO'S	97.14	467307
PHILPOTT MOTORS, INC.	624.53	467312
FASTENAL	20.41	467344
JEFFERSON CTY. TAX OFFICE	16.75	467346
BUMPER TO BUMPER	952.09	467373
ROBERT'S TEXACO XPRESS LUBE	49.00	467391
DE LAGE LANDEN PUBLIC FINANCE	70.00	467403
ADVANCE AUTO PARTS	5,386.49	467410
1800RADIATOR & AC	155.00	467425
REPUBLIC SERVICES	122.69	467434
		23,335.31*
VETERANS SERVICE		
UNITED STATES POSTAL SERVICE	7.45	467350
UNITED STATES POSTAL SERVICE	6.05	467351
HILARY GUEST	106.60	467367
DE LAGE LANDEN PUBLIC FINANCE	240.00	467403
		360.10*
		426,573.30**
MOSQUITO CONTROL FUND		
CITY OF NEDERLAND	73.80	467283
MUNRO'S	37.73	467307
PHILPOTT MOTORS, INC.	35.34	467312
AT&T	33.08	467323
TIME WARNER COMMUNICATIONS	99.06	467329

PGM: GMCOMMV2	DATE 01-14-2020	PAGE: 8
NAME	AMOUNT	CHECK NO. TOTAL
TEXAS COMMISSION ON ENVIRONMENTAL	100.00	467369
DE LAGE LANDEN PUBLIC FINANCE	70.00	467403
REPUBLIC SERVICES	122.69	467434
O'REILLY AUTO PARTS	382.11	467457
		953.81**
FEMA EMERGENCY		
OTIS ELEVATOR COMPANY	64,272.90	467370
SIGNATURE GROUP	246,236.04	467399
SILSBEE FORD INC	30,175.25	467418
		340,684.19**
FAMILY GROUP CONFERENCING		
DE LAGE LANDEN PUBLIC FINANCE	70.00	467403
		70.00**
J.C. FAMILY TREATMENT		
BEAUMONT OCCUPATIONAL SERVICE, INC.	69.90	467361
PATRICIA PETERS	1,095.00	467436
		1,164.90**
LAW LIBRARY FUND		
LEXIS-NEXIS	553.00	467352
LEXISNEXIS MATTHEW BENDER	1,232.69	467365
DE LAGE LANDEN PUBLIC FINANCE	70.00	467403
		1,855.69**
EMPG GRANT		
SOUTHEAST TEXAS WATER	9.95	467320
		9.95**
GRANT A STATE AID		
CASH ADVANCE ACCOUNT	1,012.44	467299
		1,012.44**
COMMUNITY SUPERVISION FND		
OFFICE DEPOT	1,418.07	467309
UNITED STATES POSTAL SERVICE	33.46	467350
UNITED STATES POSTAL SERVICE	261.50	467351
LOCAL GOVERNMENT SOLUTIONS LP	6,965.00	467387
JCCSC	300.00	467398
		8,978.03**
JEFF. CO. WOMEN'S CENTER		
AIR COMFORT, INC.	175.52	467271
BOSWORTH PAPER	341.40	467277
EFFICIENT SYSTEMS, INC.	120.00	467292
ISI COMMERCIAL REFRIGERATION	379.75	467297
M&D SUPPLY	33.37	467302
MARKET BASKET	382.69	467303
OFFICE DEPOT	117.47	467309
SYSCO FOOD SERVICES, INC.	1,281.76	467324
TIME WARNER COMMUNICATIONS	41.50	467327
TOWER COMMUNICATIONS, INC.	60.00	467348
BEN E KEITH FOODS	1,315.66	467372
CENTERPOINT ENERGY RESOURCES CORP	431.76	467374
DE LAGE LANDEN PUBLIC FINANCE	140.00	467403
SAM'S CLUB DIRECT	139.98	467406
MATERA PAPER COMPANY INC	98.40	467413
SPOK INC	16.44	467424
HIGGINBOTHAM INSURANCE AGENCY INC	1,630.65	467428
REPUBLIC SERVICES	150.26	467434
		6,856.61**
COMMUNITY CORRECTIONS PRG		
DE LAGE LANDEN PUBLIC FINANCE	90.00	467403
		90.00**
DRUG DIVERSION PROGRAM		
DE LAGE LANDEN PUBLIC FINANCE	80.00	467403
		80.00**
LAW OFFICER TRAINING GRT		

PGM: GMCOMMV2	DATE 01-14-2020	AMOUNT	CHECK NO.	PAGE: 9 85 TOTAL
NAME				
JEFFERSON COUNTY CREDIT CARDS		37.41	467396	
COUNTY RECORDS MANAGEMENT				37.41**
UNITED STATES POSTAL SERVICE		89.30	467350	
HOTEL OCCUPANCY TAX FUND				89.30**
MUNRO'S		153.16	467307	
OFFICE DEPOT		319.99	467309	
AT&T		188.93	467323	
DE LAGE LANDEN PUBLIC FINANCE		315.00	467403	
REPUBLIC SERVICES		101.44	467434	
				1,078.52**
DISTRICT CLK RECORDS MGMT				
DE LAGE LANDEN PUBLIC FINANCE		140.00	467403	
COASTAL RESTORATION PRJCT				140.00**
TIM RICHARDSON		10,500.00	467417	
C O SERIES 2019 PROJECTS				10,500.00**
JOHNSON CONTROLS, INC.		783,433.00	467300	
2012 REFUNDING BONDS				783,433.00**
HILLTOP SECURITIES ASSET MANAGEMENT		1,400.00	467465	
2019 CERTIFICATES OBLIG				1,400.00**
HILLTOP SECURITIES ASSET MANAGEMENT		420.00	467465	
AIRPORT FUND				420.00**
SPIDLE & SPIDLE		1,354.44	467272	
CITY OF NEDERLAND		10.65	467283	
COASTAL WELDING SUPPLY		328.16	467285	
EASTEX RUBBER & GASKET		63.06	467291	
FED EX		44.02	467293	
MUNRO'S		67.18	467307	
SANITARY SUPPLY, INC.		390.54	467316	
TRI-CITY COFFEE SERVICE		349.50	467334	
WHITE TUCKER COMPANY INC		3,646.87	467338	
TRANTEX, INC.		3,125.00	467345	
DISH NETWORK		103.08	467384	
DE LAGE LANDEN PUBLIC FINANCE		140.00	467403	
CRAWFORD ELECTRIC SUPPLY COMPANY		27.98	467408	
LOFTIN EQUIPMENT		285.09	467412	
TIMBERLINE GSE		665.57	467433	
REPUBLIC SERVICES		440.67	467434	
TITAN AVIATION FUELS		38,240.82	467459	
CY-FAIR TIRE		580.84	467470	
				49,863.47**
SE TX EMP. BENEFIT POOL				
STANDARD INSURANCE COMPANY		22,524.59	467376	
RELIANCE STANDARD LIFE INSURANCE		5,914.22	467378	
EXPRESS SCRIPTS INC		137,222.32	467452	
				165,661.13**
SETEC FUND				
REPUBLIC SERVICES		2,117.95	467434	
WORKER'S COMPENSATION FD				2,117.95**
TRISTAR RISK MANAGEMENT		2,265.93	467375	
PAYROLL FUND				2,265.93**
JEFFERSON CTY. - FLEXIBLE SPENDING		15,128.00	467246	
CLEAT		306.00	467247	

NAME	AMOUNT	CHECK NO.	TOTAL
JEFFERSON CTY. TREASURER	15,811.89	467248	
RON STADTMUELLER - CHAPTER 13	339.81	467249	
INTERNAL REVENUE SERVICE	208.00	467250	
JEFFERSON CTY. ASSN. OF D.S. & C.O.	4,060.00	467251	
JEFFERSON CTY. COMMUNITY SUP.	8,557.78	467252	
JEFFERSON CTY. TREASURER - HEALTH	543,286.58	467253	
JEFFERSON CTY. TREASURER - GENERAL	10.00	467254	
JEFFERSON CTY. TREASURER - PAYROLL	1,850,303.78	467255	
JEFFERSON CTY. TREASURER - PAYROLL	661,586.13	467256	
MONEY LIFE INSURANCE OF AMERICA	87.12	467257	
POLICE & FIRE FIGHTERS' ASSOCIATION	1,993.81	467258	
US DEPARTMENT OF EDUCATION	509.28	467259	
JEFFERSON CTY. TREASURER - TCDS	747,121.10	467260	
JEFFERSON COUNTY TREASURER	2,758.47	467261	
JEFFERSON COUNTY - TREASURER -	7,442.84	467262	
NECHES FEDERAL CREDIT UNION	40,815.89	467263	
JEFFERSON COUNTY - NATIONWIDE	58,840.67	467264	
JOHN TALTON	715.38	467265	
BELINDA M ZURITA	230.77	467266	
INVESCO INVESTMENT SERVICES, INC	1,519.99	467267	
TRELLIS COMPANY	515.59	467268	
			3,962,148.88**
DA SPECIAL CRIMES GRANT			
CELLEBRITE INC	26,385.00	467395	
			26,385.00**
MARINE DIVISION			
JEFFERSON COUNTY CREDIT CARDS	300.90	467396	
			300.90**
SHERIFF - COMMISSARY			
JEFFERSON COUNTY CREDIT CARDS	214.80	467396	
			214.80**
			5,808,363.40***





# Resolution

STATE OF TEXAS

§

COMMISSIONERS' COURT

COUNTY OF JEFFERSON

§

OF JEFFERSON COUNTY, TEXAS

BE IT REMEMBERED that at a \_\_\_\_\_ meeting of the Commissioners' Court of Jefferson County, Texas, held on the \_\_\_\_\_ day of January, 2020, on motion made by \_\_\_\_\_, Commissioner of Precinct No. \_\_\_\_\_, and seconded by \_\_\_\_\_, Commissioner of Precinct No. \_\_\_\_\_, the following Resolution was adopted:

**WHEREAS**, the Jefferson County Commissioners' Court finds that immediate action is required during times of an emergency; and

**WHEREAS**, the Jefferson County Commissioners' Court recognizes that the County Judge did sign a Disaster Declaration for Jefferson County on September 19, 2019; and

**WHEREAS**, the Jefferson County Commissioners' Court recognizes that this Disaster Declaration must be renewed pursuant to Section 418.108 (b), Government Code; and

**WHEREAS**, the Jefferson County Commissioners' Court recognizes that Jefferson County remains in a state of disaster as a result of the devastation created by Tropical Storm Imelda and that the renewal of this Declaration of Disaster is necessary for the protection of life and property in Jefferson County;

**NOW THEREFORE, BE IT RESOLVED** that Commissioners' Court of Jefferson County, Texas, does hereby approve the renewal and extension of the Disaster Declaration entered on September 19, 2019.

SIGNED this \_\_\_\_\_ day of \_\_\_\_\_, 2020.

\_\_\_\_\_  
**JUDGE JEFF R. BRANICK**  
County Judge

\_\_\_\_\_  
**COMMISSIONER EDDIE ARNOLD**  
Precinct No. 1

\_\_\_\_\_  
**COMMISSIONER MICHAEL S. SINEGAL**  
Precinct No. 3

\_\_\_\_\_  
**COMMISSIONER BRENT A. WEAVER**  
Precinct No. 2

\_\_\_\_\_  
**COMMISSIONER EVERETTE D. ALFRED**  
Precinct No. 4



**BENCKENSTEIN & OXFORD, L.L.P.**

Joshua C. Heinz

ATTORNEYS AT LAW  
 3535 CALDER AVENUE, SUITE 300  
 BEAUMONT, TEXAS 77706  
 TELEPHONE: (409) 833-9182  
 TELEFAX: (409) 833-8819

jheinz@benoxford.com

December 23, 2019

**Via Email**

The Honorable Jeff Branick  
 County Judge  
 Jefferson County, Texas  
 P. O. Box 4025  
 Beaumont Texas 77704

**Via Email**

The Honorable Eddie Arnold  
 Commissioner, Precinct 1  
 Jefferson County, Texas  
 1145 Pearl Street, 4th Floor  
 Beaumont, Texas 77701

Re: Jefferson County Emergency Services District No. 3; Re-Appointment of ESD  
 Commissioners with Expiring Terms of Office; B&O File No. 86971.

Dear Judge Branick and Commissioner Arnold,

We are writing today regarding the re-appointment of Commissioners for Jefferson County Emergency Services District No. 3 ("JCESD No. 3") for Places 2, 4 and 5, which have a current term of office set to expire on January 1, 2020, and which are presently occupied by which are presently occupied by Terence Simon (President), Brandon Rose (Vice President), and Roy Morrell (Secretary).

Mr. Simon, Mr. Rose and Mr. Morrell request that the Commissioners Court of Jefferson County, Texas ("Commissioners Court") re-appoint them for an additional term. All continue to meet the qualifications set forth in Section 775.034(a) of the Texas Health and Safety Code, and they each is willing and desire to continue serving as a JCESD No. 3 Commissioner. If re-appointed, Mr. Simon, Mr. Rose and Mr. Morrell's new two-year terms would commence on January 1, 2020 and expire on January 1, 2022. *See* Tex. Health & Safety Code § 775.034(b).

Accordingly, we request that the Commissioners Court place the following item on its next meeting agenda:

- Consider and approve the re-appointment of Terence Simon, Brandon Rose and Roy Morrell as JCESD No. 3 Commissioners (Places 2, 4 and 5), with each to



BENCKENSTEIN & OXFORD, L.L.P.

Jefferson County Emergency Services District No. 3  
December 23, 2019  
Page - 2 -

serve another two-year term of office beginning on January 1, 2020 and expiring on January 1, 2022.

Thank you for your consideration of the foregoing request, and if you have any questions relating thereto or any other JCESD No. 3 matters, please do not hesitate to contact me.

Sincerely,

**BENCKENSTEIN & OXFORD, L.L.P.**

By: 

Joshua C. Heinz

JCH/jcr

cc: **Via Email**  
Fred Jackson  
County Judge's Office  
P. O. Box 4025  
Beaumont Texas 77704

**Via Email**  
Mike Doguet  
Bryan Phelps  
Doug Saunders  
Daniel Diaz

**AGENDA ITEM****January 14, 2020**

Consider, possibly approve, receive and file Correction Instrument pursuant to Texas Property Code Section 5.028 for deed previously filed in file no. 2018044202 to reflect that the correct Abstract reference should No. 553 and not Abstract No. 533.





**NOTICE OF FILING CORRECTION INSTRUMENT PURSUANT TO  
TEXAS PROPERTY CODE SECTION 5.028**

November 12 2019

Jefferson County, Texas  
Attn: Mr. Patrick Swain, County Auditor  
1149 Pearl Street  
Beaumont, Texas 77701

The Conservation Fund  
Attn: Mr. Paul F. Hurt, Asst. Secretary &  
Deputy General Counsel  
1655 N. Fort Myer Drive, Suite 1300  
Arlington, Virginia 22209

Dear Mr. Patrick Swain and Mr. Paul F. Hurt:

The Special Warranty Deed dated December 20, 2018, recorded under County Clerk's File No. 2018-138435 in the Official Public Records of Chambers County, Texas, and under County Clerk's File No. 2018044202 in the Official Public Records of Jefferson County, Texas, and closed under Texas Regional Title GF No. 25021-MM, contained a scrivener's error in the legal description. Throughout the legal description, the reference to the Abstract No. for the area of the Mrs. A. J. Wynne Survey which lies in Jefferson County, was erroneously referred to as Abstract No. 533, when in fact it should have been referred to as Abstract No. 553. The attached Correction Instrument addresses that clerical error and will supplement the recorded Special Warranty Deed. The attached copy of it is being sent to you for your records as provided by Section 5.028 of the Texas Property Code.

Should you have any questions, please do not hesitate to contact me.

Sincerely,

Molly Mallet  
Escrow Officer of Texas Regional Title

Enclosure

**TEXAS REGIONAL TITLE**

7675 Folsom Drive Bldg. 100, Beaumont, TX 77706  
Phone: 409.861.7300 Fax: 409.861.7373

GF 21733-MM  
**CORRECTION INSTRUMENT PURSUANT  
TO SECTION 5.028 OF THE TEXAS PROPERTY CODE**

<b>Effective Date:</b>	December 20, 2018
<b>Document Being Corrected:</b>	Special Warranty Deed
<b>Grantor and Grantor's Mailing Address:</b>	JEFFERSON COUNTY, TEXAS  1149 Pearl Street Beaumont, Texas 77701
<b>Grantee and Grantee's Mailing Address:</b>	THE CONSERVATION FUND, a Maryland non- profit corporation  1655 N. Fort Myer Drive, Suite 1300 Arlington, Virginia 22209
<b>Recordation:</b>	County Clerk's File No. 2018-138435, Official Public Records of Chambers County, Texas, and under County Clerk's File No. 2018044202 in the Official Public Records of Jefferson County, Texas.

**Facts Relevant to the Correction:**

On December 20, 2018, Grantor executed the Special Warranty Deed ("Deed") in favor of Grantee. The Deed recorded under County Clerk's File No. 2018-138435 in the Official Public Records of Chambers County, Texas, and under County Clerk's File No. 2018044202 in the Official Public Records of Jefferson County, Texas, contained a scrivener's error in the legal description which was attached as Exhibit "A". Throughout the legal description, the reference to the Abstract No. for the area of the Mrs. A. J. Wynne Survey which lies in Jefferson County, was erroneously referred to as Abstract No. 533, when in fact it should have been referred to as Abstract No. 553. It is now necessary to correct the legal description to reflect the correct Abstract No. throughout, said correction being reflected on Exhibit "A" attached hereto.

**Correction:**

This instrument is executed pursuant to Section 5.028 of the Texas Property Code in order to correct the scrivener's in the reflection of the Abstract No. for the area of the Mrs. A. J. Wynne Survey which lies in Jefferson County, Texas.

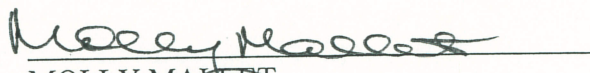


**Basis for Personal Knowledge of Facts Relevant to the Correction:**

The undersigned has personal knowledge of the Facts Relevant to the Correction, as I am the Closer/Escrow Officer which closed the transaction and Notary Public who acknowledged the signature of the Grantor.

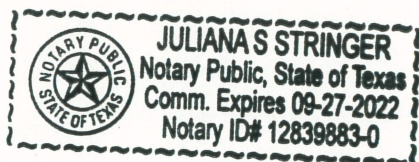
The undersigned has provided a copy of this Correction Instrument and Notice to each party to the Conveyance, as evidenced by the copy attached hereto as Attachment I.

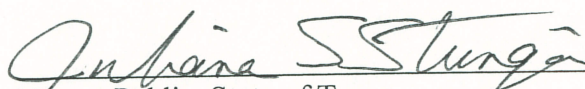
EXECUTED this 30<sup>th</sup> day of October, 2019, but effective as of December 20, 2018.

  
MOLLY MALLET

THE STATE OF TEXAS       \*  
COUNTY OF JEFFERSON    \*

This instrument was acknowledged before me on this the 30<sup>th</sup> day of October, 2019, by MOLLY MALLET.



  
Notary Public, State of Texas

AFTER RECORDING RETURN TO:

Texas Regional Title  
7675 Folsom Drive, Bldg. 100  
Beaumont, Texas 77706  
Attn: Molly Mallet (GF 21733-MM)

EXHIBIT "A"  
(Page 1 of 6)

TRACT I:

The hereinafter described tracts of land are located in Chambers County, Texas, and Jefferson County, Texas, approximately 2.7 miles northeast of the community of High Island, Texas, said tracts (3a,b) being 175.5 acres of land out of the John B. Murray Survey, Abstract No. 461 in Chambers County, Texas, and the Mrs. A. J. Wynne Survey, Abstract No. 462 in Chambers County, Texas, and Abstract No. 553 in Jefferson County, Texas, said 175.5 acres being the same called 162.8 acre tract of land and all of that certain Tract or Section No. 1 according to map showing the subdivision of said John B. Murray Survey and said Mrs. A. J. Wynne Surveys prepared by Geo. W. White, County Surveyor of Jefferson County, Texas on March 21, 1927, and filed for record in Chambers County, on April 8, 1927, as recorded in Volume 24, Page 286, Deed Records, Chambers County, Texas, and as recorded in Volume 5, Page 20, Deed Records, Jefferson County, Texas, said Tract or Section No. 1 being the same tract of land as conveyed to Jefferson County by Warranty Deed as recorded in Document No. 1999046234, Official Public Records, Jefferson County, Texas, said tracts (3a,b) being more particularly described as follows:

SURVEYOR'S NOTE:

All bearings are based on the afore-mentioned map prepared by Geo. W. White, County Surveyor of Jefferson County, Texas. A survey has not been performed by the Fish and Wildlife Service on the ground to date to verify the boundaries.

Parcel (3a):

Being out of the Mrs. A. J. Wynne Survey, Abstract No. 553, said tract (3a) being that portion of said Tract or Section No. 1 in Jefferson County, Texas, said tract (3a) being more particularly described as follows:

BEGINNING at a point for the east corner of said Tract or Section No. 1 and the east corner of the herein described tract;

THENCE, along the south line of said Tract or Section No. 1 and the south line of the herein described tract, West, 275.44 feet to a point for the southwest corner of the herein described tract, said point being in the west line of said Abstract No. 553, the east line of said Abstract No. 462 and the county line to Chambers County, Texas and Jefferson County, Texas;

THENCE, departing the south line of said Tract or Section No. 1, along the west line of said Abstract No. 553, the east line of said Abstract No. 462, said county line and the west line of the herein described tract, North, 173.00 feet to a point for the north corner of the herein described tract, said point being in the northeast line of said Tract or Section No. 1;



EXHIBIT "A"  
(Page 2 of 6)

THENCE, departing said west line of said Abstract No. 553, the east line of said Abstract No. 462 and said county line, along the northeast line of said Tract or Section No. 1 and the northeast line of the herein described tract, S.  $57^{\circ} 52' 00''$  E., 325.26 feet to the PLACE OF BEGINNING and containing 0.5 acres of land, more or less.

Parcel (3b):

Being out of the John B. Murray Survey, Abstract No. 461 and the Mrs. A. J. Wynne Survey, Abstract No. 462, said tract (3b) being that portion of said Tract or Section No. 1 in Chambers County, Texas, said tract (3b) being more particularly described as follows:

BEGINNING at a point for the west corner of said Tract or Section No. 1 and the west corner of the herein described tract;

THENCE, along said northwesterly line of said Tract or Section No. 1 and the northwest line of the herein described tract, N.  $38^{\circ} 00' 00''$  E., 3220.50 feet to a point for the north corner of said Tract or Section No. 1 and the north corner of the herein described tract;

THENCE, along the northeast line of said Tract or Section No. 1 and the northeast line of the herein described tract, S.  $57^{\circ} 52' 00''$  E., 4445.99 feet to a point for the north corner of the herein described tract, said point being in the east line of said Abstract No. 462, the west line of said Abstract No. 553, and the county line to Chambers County, Texas and Jefferson County, Texas;

THENCE, departing the northeast line of said Tract or Section No. 1, along the east line of said Abstract No. 462, the west line of said Abstract No. 553, said county line and the east line of the herein described tract, South, 173.00 feet to a point for the south corner of the herein described tract, said point being in the south line of said Tract or Section No. 1;

THENCE, departing the east line of said Abstract No. 462, the west line of said Abstract No. 553 and said county line, along the south line of said Tract or Section No. 1 and the south line of the herein described tract, West, 5747.66 feet to the PLACE OF BEGINNING and containing 175.0 acres of land, more or less.

The above two (2) described tracts of land contain an aggregate of 175.5 acres of land, more or less.

Bounded on the south and west by the lands of United States of America, on the north by lands of unknown owners and east by the lands of Salt Grass Partners Ltd.

The herein described tracts of land is delineated on a map tracing designated the "Jefferson County/County of Jefferson Tracts (3a-d)" bearing the date of November 20, 2018, on record in the files of the United States Fish and Wildlife Service.



EXHIBIT "A"  
(Page 3 of 6)

TRACT II:

The hereinafter described tracts of land are located in Chambers County, Texas, and Jefferson County, Texas, approximately 2.7 miles northeast of the community of High Island, Texas, said tracts (3c,d) being 162.9 acres of land out of the John B. Murray Survey, Abstract No. 461 in Chambers County, Texas, and the Mrs. A. J. Wynne Survey, Abstract No. 462 in Chambers County, Texas, and Abstract No. 553 in Jefferson County, Texas, said 162.9 acres being the same called 162.8 acre tract of land and all of that certain Section Three (3) according to map showing the subdivision of said John B. Murray Survey and said Mrs. A. J. Wynne Surveys prepared by Geo. W. White, County Surveyor of Jefferson County, Texas on March 21, 1927, and filed for record in Chambers County, on April 8, 1927, as recorded in Volume 24, Page 286, Deed Records, Chambers County, Texas, and as recorded in Volume 5, Page 20, Deed Records, Jefferson County, Texas, said Section Three (3) being the same tract of land as conveyed to County of Jefferson by Warranty Deed as recorded in Document No. 1999015300, Official Public Records, Jefferson County, Texas, said tracts (3c,d) being more particularly described as follows:

SURVEYOR'S NOTE:

All bearings are based on the afore-mentioned map prepared by Geo. W. White, County Surveyor of Jefferson County, Texas. A survey has not been performed by the Fish and Wildlife Service on the ground to date to verify the boundaries.

Parcel (3c):

Being out of the Mrs. A. J. Wynne Survey, Abstract No. 553, said tract (3c) being that portion of said Tract or Section No. 1 in Jefferson County, Texas, said tract (3c) being more particularly described as follows:

BEGINNING at a point for the southeast corner of said Section Three (3) and the southeast corner of the herein described tract;

THENCE, along the south line of said Section Three (3) and the south line of the herein described tract, West, 3266.98 feet to a point for the southwest corner of the herein described tract, said point being in the west line of said Abstract No. 553, the east line of said Abstract No. 462 and the county line to Chambers County, Texas and Jefferson County, Texas;

THENCE, departing the south line of said Section Three (3), along the west line of said Abstract No. 553, the east line of said Abstract No. 462, said county line and the west line of the herein described tract, North, 847.00 feet to a point for the northwest corner of the herein described tract, said point being in the north line of said Section Three (3);



EXHIBIT "A"  
(Page 4 of 6)

THENCE, departing the west line of said Abstract No. 553, the east line of said Abstract No. 462 and said county line, along the north line of said Section Three (3) and the north line of the herein described tract, East, 1918.49 feet to a point for the northeast corner of the herein described tract, said point being in the northeast line of said Section Three (3);

THENCE, along the northeast line of said Section Three (3) and the northeast line of the herein described tract, S.  $57^{\circ} 52' 00''$  E., 1592.43 feet to the PLACE OF BEGINNING and containing 50.4 acres of land, more or less.

Parcel (3d):

Being out of the John B. Murray Survey, Abstract No. 461 and the Mrs. A. J. Wynne Survey, Abstract No. 462, said tract (3d) being that portion of said Section Three (3) in Chambers County, Texas, said tract (3d) being more particularly described as follows:

BEGINNING at a point for the southwest corner of said Section Three (3) and the southwest corner of the herein described tract;

THENCE, along the west line of said Section Three (3) and the west line of the herein described tract, North, 847.00 feet to a point for the northwest corner of said Section Three (3) and the northwest corner of the herein described tract;

THENCE, along the north line of said Section Three (3) and the north line of the herein described tract, East, 5783.62 feet to a point for the northeast corner of the herein described tract, said point being in the east line of said Abstract No. 462, the west line of said Abstract No. 553 and the county line to Chambers County, Texas and Jefferson County, Texas;

THENCE, departing the north line of said Section Three (3), along the east line of said Abstract No. 462, the west line of said Abstract No. 553, said county line and the east line of the herein described tract, South, 847.00 feet to a point for the southeast corner of the herein described tract, said point being in the south line of said Section Three (3);

THENCE, departing the east line of said Abstract No. 462, the west line of said Abstract No. 553 and said county line, along the south line of said Section Three (3) and the south line of the herein described tract, West, 5783.62 feet to the PLACE OF BEGINNING and containing 112.5 acres of land, more or less.

The above two (2) described tracts of land contain an aggregate of 162.9 acres of land, more or less.

Bounded on the south west and north by the lands of United States of America and on the east by the lands of Salt Grass Partners Ltd.



EXHIBIT "A"  
(Page 5 of 6)

The herein described tracts of land is delineated on a map tracing designated the "Jefferson County/County of Jefferson Tracts (3a-d)" bearing the date of November 20, 2018, on record in the files of the United States Fish and Wildlife Service.

TRACT III:

The hereinafter described tract of land is located in Jefferson County, Texas, approximately 13.7 miles east northeast of the community of High Island and approximately 14.7 miles southeast of the community of Winnie, said tract (3) being 217.892 acres of land out of the southern portion of the T&NORR CO Survey No. 263, A-358, lying south of the Intracoastal Canal, said 217.892 acre tract being the same 217.892 acre tract of land as conveyed to the County of Jefferson by Warranty Deed as recorded in Document No. 1999041326, Official Public Records, Jefferson County, Texas, said tract (3) being more particularly described by metes and bounds as follows:

SURVEYORS NOTE:

All bearings and distances are based on a survey plat bearing the date of June 14, 1979, as prepared by D. D. Shine, RPS No. 502, Shine and Associates, Silsbee, Texas. All bearings and distances are Texas State Plane Coordinate System, Central Zone, NAD 27, U.S. Survey Feet. The Surface Adjustment Factor is 0.9998753; Convergence Angle equals +02°21'56". Areas are based on true surface measurements.

BEGINNING at Corner No. 1, a standard United States Fish and Wildlife Service (USFWS) aluminum cap on a 5/8" rebar stamped "TR 23 COR 1" for the southwest corner of a tract of land as conveyed to Phelan Eleven B LLC 1% by Warranty Deed as recorded in Document No. 2001000212, Official Public Records, Jefferson County, Texas, the northwest corner of said 217.892 acre tract and the herein described tract, said point being in the east line of said T&NORR CO Survey, the west line of the W.P.H. McFaddin Survey 264, A-516, and an east line of United States of America (USA) tract (10).

Thence, from Corner No. 1, departing the east line of said T&NORR CO Survey, along the south line of said Phelan tract of land, Texas, the north line of said 217.892 acre tract and the north line of the herein described tract,

N 60° 29' 56" E    5936.11 feet

to Corner No. 2, a standard USFWS aluminum cap marked "TR 23 COR 2" for the southeast corner of said Phelan tract of land, the northeast corner of said 217.892 acre tract and the herein described tract, said point being in the east line of said T&NORR CO Survey, the west line of the W. J. Bryan Survey, A-560, and a west line of said USA tract (10);



## EXHIBIT "A"

(Page 6 of 6)

Thence, from Corner No. 2, along the east line of said T&NORR CO Survey, the west line of said W. J. Bryan Survey, said west line of said USA tract (10), the east line of said 217.892 acre tract and the east line of the herein described tract,

S 02° 44' 00" E     3123.28 feet

to Corner No. 3, a standard USFWS aluminum cap in a 4" PVC pipe filled with concrete stamped "TR10 COR 22" for the southeast corner of said T&NORR CO Survey, the southwest corner of said W. J. Bryan Survey, a corner of said USA tract (10), the southeast corner of said 217.892 acre tract and the southeast corner of the herein described tract, said point being in the north line of the S. A. Pannell Survey, A-573;

Thence, from Corner No. 3, along the south line of said T&NORR CO Survey, the north line of said S. A. Pannell Survey, a north line of said USA tract (10), the south line of said 217.892 acre tract and the south line of the herein described tract,

S 87° 10' 26" W     5300.00 feet

to Corner No. 4, a standard USFWS aluminum cap in a 4" PVC pipe filled with concrete stamped "TR10 COR 20" for the southwest corner of said T&NORR CO Survey, the southeast corner of said W.P.H. McFaddin Survey, the southwest corner of said 217.892 acre tract and the southwest corner of the herein described tract;

Thence, from Corner No. 4, departing the north line of said S. A. Pannell Survey, along the west line of T&NORR CO Survey, the east line of said W.P.H. McFaddin Survey, said west line of said USA tract (10), the west line of said 217.892 acre tract and the west line of the herein described tract,

N 02° 44' 00" W     458.38 feet

to Corner No. 1, the POINT OF BEGINNING and containing 217.892 acres of land, more or less.

Bounded on the north by Phelan Eleven B LLC 1%, on the east, west, and south by the United States of America.

The herein described tract of land is delineated on a map tracing designated the "County of Jefferson Tract (3)" bearing the date of November 20, 2018, on record in the files of the United States Fish and Wildlife Service.



## ATTACHMENT I

**NOTICE OF FILING CORRECTION INSTRUMENT PURSUANT TO  
TEXAS PROPERTY CODE SECTION 5.028**

\_\_\_\_\_, 2019

Jefferson County, Texas  
Attn: Mr. Patrick Swain, County Auditor  
1149 Pearl Street  
Beaumont, Texas 77701

The Conservation Fund  
Attn: Mr. Paul F. Hurt, Asst. Secretary &  
Deputy General Counsel  
1655 N. Fort Myer Drive, Suite 1300  
Arlington, Virginia 22209

Dear Mr. Patrick Swain and Mr. Paul F. Hurt:

The Special Warranty Deed dated December 20, 2018, recorded under County Clerk's File No. 2018-138435 in the Official Public Records of Chambers County, Texas, and under County Clerk's File No. 2018044202 in the Official Public Records of Jefferson County, Texas, and closed under Texas Regional Title GF No. 25021-MM, contained a scrivener's error in the legal description. Throughout the legal description, the reference to the Abstract No. for the area of the Mrs. A. J. Wynne Survey which lies in Jefferson County, was erroneously referred to as Abstract No. 533, when in fact it should have been referred to as Abstract No. 553. The attached Correction Instrument addresses that clerical error and will supplement the recorded Special Warranty Deed. The attached copy of it is being sent to you for your records as provided by Section 5.028 of the Texas Property Code.

Should you have any questions, please do not hesitate to contact me.

Sincerely,

Molly Mallet  
Escrow Officer of Texas Regional Title

Enclosure

**TEXAS REGIONAL TITLE**

7675 Folsom Drive Bldg. 100, Beaumont, TX 77706  
Phone: 409.861.7300 Fax: 409.861.7373



**AGENDA ITEM****January 14, 2020**

Receive and file executed Release and Settlement Agreement between Jefferson County, Texas and Orion Marine Construction, Inc.



### **RELEASE AND SETTLEMENT AGREEMENT**

This Release and Settlement Agreement (the "Agreement") is made by and among Jefferson County, Texas (hereinafter "Owner") and Orion Marine Construction, Inc. (hereinafter "Orion") (collectively, "the Parties").

#### **WITNESSETH**

**WHEREAS**, on or about July 21, 2019, an Orion vessel came in contact with a boat ramp boarding walkway at Broadway and South 1<sup>st</sup> Street in Port Arthur, Texas owned by Owner (hereinafter the "Incident");

**WHEREAS**, the walkway was damaged in the Incident;

**WHEREAS**, Owner demanded Orion conduct or pay for the repair of the walkway; and

**WHEREAS**, the Parties have agreed to resolve and settle all claims among themselves arising out of the Incident,

**NOW, THEREFORE**, in consideration of the promises and covenants contained herein, the Parties agree as follows:

1. In exchange for the payment of FOURTEEN THOUSAND AND NO/100 DOLLARS (\$14,000.00) to Owner by Orion, the payment and receipt of which is acknowledged and which has been funded, hereby acquits, quitclaims, releases and forever discharges Orion and any of its subsidiaries, affiliates, parent, related, predecessor and/or successor corporations, partnerships, joint venturers, owners, employees, reinsurers, underwriters and attorneys, and the Vessel, its officers, crew, owners, operators, charterers and underwriters (collectively the "Released Parties") from any and all claims, demands, debts, judgments, dues, liens, causes of action at law, in equity or in admiralty, whether statutory or in common law, in contract or in tort, under the laws of the United States of America, or the laws of any other state or nation it may have,



it being intended that the release granted herein be a general release of all claims and judgments of any nature whatsoever in any way arising out of or related to the Incident.

2. This release forecloses for all time any future claims by Owner or any person or entity claiming by through or under Owner relating to or arising out of the Incident giving rise to the above-stated claim. Owner warrants that it is the proper party to make this claim and has not assigned any of its rights to any other person or entity under this claim. **To the extent allowed by law, Owner agrees to defend, hold harmless, and indemnify the Released Parties from and against any future claims asserted against them relating to or arising out of the Incident giving rise to the above-listed claim.**

3. It is agreed by the Parties that the payments and other consideration provided for herein do not constitute an admission of liability on the part of any Released Parties, or unseaworthiness of the vessel at issue, and the Parties shall not claim otherwise.

4. This Agreement shall be interpreted, governed by and construed in accordance with the General Maritime Law of the United States and the State of Texas, to the extent applicable, without giving effect to any conflict of laws principle that would require the application of any other law. This Agreement may be executed in two or more counterpart versions, all of which taken together shall constitute a single instrument.

By signing below, the Parties do hereby acknowledge that each has read and understands this Release and Settlement Agreement.

IN WITNESS WHEREOF, the Parties have executed this Agreement by their duly authorized representatives as of this 30<sup>th</sup> day of December, 2019.

Orion Marine Construction, Inc.

By: Mark Slider

Name: MARK SLIDER

Title: Sr. VP Operations

Jefferson County, Texas

By: Eddie Branick, pro tem

Name: Jeff Branick

Title: County Judge



STATE OF TEXAS

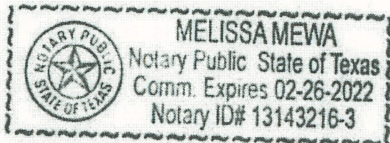
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## VERIFICATION

COUNTY OF JEFFERSON

BEFORE ME, the undersigned authority, on this day personally appeared EDDIE ARNOLD ~~Jeff Branick~~ known to me to be the person whose name is subscribed to the foregoing instrument and acknowledged to me that the same was the act of Jefferson County, Texas, and that Jefferson County, Texas has authority to present this claim to the exclusion of any other entity or person, and he/she did execute the same for the purpose and consideration therein expressed and in the capacity therein stated, and that he/she was thereunto duly authorized.

SUBSCRIBED AND SWORN TO BEFORE ME this 30th day of December, 2019.



Chelissa Chewa  
Notary Public in and for  
the State of Texas

STATE OF TEXAS

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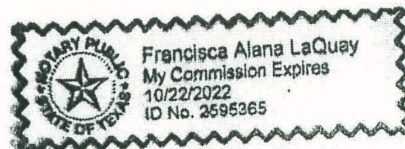
## VERIFICATION

COUNTY OF HARRIS

BEFORE ME, the undersigned authority, on this day personally appeared Mark Slider known to me to be the person whose name is subscribed to the foregoing instrument and acknowledged to me that the same was the act of Orion Marine Construction, Inc., and that Orion Marine Construction, Inc. has authority to settle this claim to the exclusion of any other entity or person, and he/she did execute the same for the purpose and consideration therein expressed and in the capacity therein stated, and that he/she was thereunto duly authorized.

SUBSCRIBED AND SWORN TO BEFORE ME this 6 day of January 2020  
201\_\_.

Alana J. LaQuay  
Notary Public in and for  
the State of Texas





**AGENDA ITEM****January 14, 2020**

Consider, possibly approve, authorize the County Judge to execute and receive and file Amendment to Abatement Agreement for Property Located in Port Arthur LNG Reinvestment Zone to clarify certain provisions to ensure compliance with the requirements of Section 312.205, Texas Tax Code.





STATE OF TEXAS

§

COUNTY OF JEFFERSON

§

§

**AMENDMENT TO ABATEMENT AGREEMENT FOR PROPERTY LOCATED  
IN THE REINVESTMENT ZONE**

Pursuant to Section 312.401 of the Texas Tax Code, this Amendment to Tax Abatement Agreement (hereinafter referred to as the "AMENDMENT") is made and entered into by and between Jefferson County (hereinafter sometimes referred to as "the COUNTY"), and Port Arthur LNG, LLC ("PALNG") and PALNG Common Facilities Company, LLC ("PALNG CFC") (hereinafter referred to collectively as "OWNER").

WHEREAS, OWNER and the COUNTY entered into that certain Tax Abatement Agreement for Property Located in the Reinvestment Zone dated March 25, 2019 (hereinafter referred to as the "AGREEMENT");

WHEREAS, OWNER and the COUNTY wish to now confirm that the Jefferson County Amended Uniform Tax Abatement Policy – 2016 attached hereto was intended to be attached to the AGREEMENT as Exhibit "E";

WHEREAS, OWNER and the COUNTY desire to clarify certain provisions of the AGREEMENT, as more particularly set forth in this AMENDMENT; and

WHEREAS, this AMENDMENT is entered into to ensure compliance with the requirements of Section 312.205 of the Texas Tax Code;

NOW, THEREFORE, in consideration of the terms of the AGREEMENT and this AMENDMENT, OWNER and the COUNTY hereto confirm and agree as follows:

1. Capitalized terms used in this AMENDMENT have the same meanings given to them in the AGREEMENT unless otherwise defined herein.
2. The Jefferson County Amended Uniform Tax Abatement Policy – 2016 is attached to the AGREEMENT as Exhibit "E" thereto.
3. The following is added to the AGREEMENT as new Section 5(p):

Provide access to and authorize the inspection of the Eligible Property by the County's personnel to ensure that the improvements or repairs thereto are made according to the specifications and conditions of this AGREEMENT.

4. The following is added to the AGREEMENT as new Section 21:

### 21. RECAPTURE OF TAXES

In the event the COUNTY terminates this AGREEMENT pursuant to the provisions of Section 11 as a result of any event of default by OWNER under such Section 11, including, for the avoidance of doubt, if OWNER fails to make the improvements to the Eligible Property as provided by this AGREEMENT, the COUNTY shall be entitled to recapture and be paid all taxes previously abated by virtue of this AGREEMENT within thirty (30) days of the termination, together with all penalties and interest required by the Texas Property Tax Code.

5. The following is added to the AGREEMENT as new Section 22:

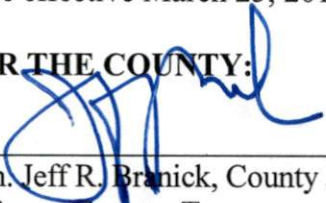
### 22. COMPLIANCE CERTIFICATE

OWNER shall annually certify to the COUNTY that it is in compliance with all applicable terms of this AGREEMENT.

6. The terms of the AGREEMENT, as amended by this AMENDMENT, comply in all respects with the Jefferson County Amended Uniform Tax Abatement Policy – 2016 and the Jefferson County Amended Uniform Tax Abatement Policy – 2019.
7. As amended by this AMENDMENT, all of the terms, covenants, and conditions of the AGREEMENT, and all the rights and obligations of the COUNTY and OWNER thereunder, remain in full force and effect.

This AMENDMENT is executed in duplicate this 14<sup>th</sup> day of January, 2020, to be effective March 25, 2019.

**FOR THE COUNTY:**

  
\_\_\_\_\_  
Hon. Jeff R. Branick, County Judge  
Jefferson County, Texas

**FOR OWNER:**

Port Arthur LNG, LLC

PALNG Common Facilities Company, LLC

By: \_\_\_\_\_  
Print Name: \_\_\_\_\_  
Print Title: \_\_\_\_\_

By: \_\_\_\_\_  
Print Name: \_\_\_\_\_  
Print Title: \_\_\_\_\_



**Exhibit "E"**

**Jefferson County Abatement Policy**

**It is understood and agreed that all abatement agreements granted herein shall conform to this abatement policy and to the Texas Tax Code.**



## JEFFERSON COUNTY AMENDED UNIFORM TAX ABATEMENT POLICY-2016

### ADMONITORY PROVISIONS

The final determination of value to be abated is vested with the Jefferson County Appraisal District (JCAD), an agency autonomous from Jefferson County. The Procedures used by JCAD are attached as Exhibit "A" and incorporated and adopted in this Abatement Policy for all purposes. These provisions are illustrative only and shall not limit the Appraisal District in making determinations in any manner otherwise allowed by law.

Businesses applying for tax abatement with the County are advised that any agreement with the County applies only to taxes assessed by Jefferson County. Any abatement agreement with other taxing entities must be negotiated directly with such entities. In addition, each individual or business receiving an abatement retains the responsibility for annually applying to the Jefferson County Appraisal District for recognition and implementation of such abatement agreement.

### STATEMENT OF PURPOSE

#### SECTION I

(a) The Commissioners Court of Jefferson County, Texas adopts this tax abatement policy to provide incentives to the owner of real property, who proposes a Project to develop, redevelop or improve eligible facilities. The incentives will consist of a limited special exemption from certain taxes provided that the Owner agrees to accept and abide by this Policy and provided that the real property is located in a lawfully created Reinvestment or Enterprise Zone.

(b) This policy is intended to improve the quality of life in economically depressed areas and throughout the County by stimulating industrial development, and job creation and retention provided that the taxable value of the property of the owner is not adversely affected.

### DEFINITIONS

#### SECTION II

(a) **"Abatement"** means the full or partial exemption from ad valorem taxes of certain real property values in a reinvestment or enterprise zone designated by the County for economic development purposes.



(b) **"Agreement"** means a contractual agreement between a property owner and/or lessee and the County.

(c) **"Base Year"** means the calendar year in which the abatement contract is executed (signed).

(d) **"Base Year Value"** means the taxable value of eligible industrial realty improvements of the owner within Jefferson County on January 1 preceding the execution of the abatement agreement and which property is owned by the owner, co-owner and/or its parent companies, subsidiaries, partner or joint ventures or any entity exercising legal control over the owner or subject to control by the owner. Owner will attach as Exhibit "F-Affiliates" those properties which are co-owned or which are parent companies, partnerships, joint-ventures or other entities in Jefferson County over which the Owner herein exercises legal control.

(e) **"Bulk Buys"** include but are not limited to material which is purchased in the early phase of the project. This material includes commodity and special order items that may have long lead times due to fabrication timeframe or by the significant size of the order(s). The county recognizes "Bulk Buys" historically represent a significant percentage of the material purchase for a project.

(f) **"Deferred Maintenance"** means improvements necessary for continued operation which that do not improve productivity, or alter the process technology, reduce pollution or conserve resources.

(g) **"Distribution Center"** means buildings and structures, including fixed machinery and equipment, used or to be used primarily to receive, store, service or distribute goods or materials owned by the Facility operator where a majority of the goods or services are distributed to points beyond Jefferson County.

(h) **"Eligible Facilities"** or "Eligible Projects" means new, expanded or modernized buildings and structures, as defined in the Texas Property Tax Code, including fixed machinery and equipment, which is reasonably likely as a result of granting abatement to contribute to the retention or expansion of primary employment or to attract major investment in the reinvestment or enterprise zone that would be a benefit to the property and that would contribute to the economic development within the County, but does not include facilities which are intended primarily to provide goods or services to residents or existing businesses located in the County such as, but not limited to, restaurants and retail sales establishments. Eligible facilities may include, but shall not be limited to, industrial buildings and warehouses. Eligible facilities may also include facilities designed to serve a regional population greater than the County for medical, scientific, recreational or other purposes.

(i) **"Eligible Property"** means realty improvements, the on-site buildings, structures, fixed machinery and equipment, storage tanks, process units (including all integral components necessary for operations), site improvements, and infrastructure included in the PROJECT, and the permanent office space and related fixed improvements necessary to the operation and administration of the PROJECT, as defined in the Tax Code, but does not include personal property.



(j) **"Expansion"** means the addition of buildings, structures, machinery, tangible personal property, equipment, payroll or other taxable value for purposes of increasing production capacity.

(k) **"Field Buys"** include but are not limited to the procurement of material that is conducted by the project procurement team which is typically located on site throughout the duration of the project.

(l) **"Modernization"** means a complete or partial demolition of facilities and the complete or partial reconstruction or installation of a facility of similar or expanded production capacity. Modernization may result from the construction, alteration, or installation of buildings, structures, machinery, equipment, pollution control devices or resource conservation equipment. Modernization shall include improvements for the purpose of increasing productivity or updating the technology of machinery and equipment, or both.

(m) **"Facility"** means property improvements completed or in the process of construction which together comprise and integral whole.

(n) **"New Facility"** means a property previously undeveloped which is placed into service by means other than in conjunction with Expansion or Modernization.

(o) **"Productive Life"** means the number of years a property improvement is expected to be in service in a facility.

## WHEN ABATEMENT AUTHORIZED

### SECTION III

(a) **Eligible Facilities.** Upon application, Eligible Facilities shall be considered for tax abatement as hereinafter provided.

(b) **Creation of New Value.** Abatement may only be granted for the creation of additional value to eligible facilities made subsequent to and specified in an abatement agreement between the County and the property owner or lessee, subject to such limitations as the County may require. Under no circumstances will abatements be considered or granted once construction on a facility or project has begun.

(c) **New and Existing Facilities.** Abatement may be granted for new facilities and improvements to existing facilities for purposes of modernization or expansion.

(d) **Eligible Property.** Abatement may be extended to the increase in value of buildings, structures, fixed machinery and equipment, site improvements, and related fixed improvements necessary to the operation and administration of the facility.

(e) **Ineligible Property.** The following types of property shall be fully taxable and ineligible for tax abatement: land, supplies, inventory, vehicles, vessels, housing, improvements for the generation or transmission of electrical energy not wholly



consumed by a new facility or expansion; any improvements, including those to produce, store or distribute natural gas, fluids or gases, which are not integral to the operation of the facility; deferred maintenance, property to be rented or leased (except as provided in Section III(f)), property which has a productive life of less than ten years, or any other property for which abatement is not allowed by state law.

(f) **Owned/Leased Facilities.** If a leased facility is granted abatement, both the owner/lessor and the lessee shall be parties to the abatement contract with the County.

(g) **Economic Qualification.** In order for an Eligible Facility to receive tax abatement the planned improvement:

- (1) Must create an increased appraised ad valorem tax value based upon the Jefferson County Appraisal District's assessment of the eligible property; and
- (2) Must prevent the loss of payroll or retain, increase or create payroll (full-time employment) on a permanent basis in the County.
- (3) Must not have the effect of displacing workers or transferring employment from one part of the County to another.
- (4) Must demonstrate by an independent economic impact analysis that the local economic benefit will be substantially in excess of the amount of anticipated foregone tax revenues resulting from the abatement.

## **Factors Considered By County In Considering Abatement Requests**

### **Section IV**

(a) **Standards For Tax Abatement.** The following non-exclusive factors may be considered in determining whether to grant tax abatements for an Eligible Facility or Project, and if so, the percentage of value to be abated and the duration of the tax abatement:

- (1) Existing improvements, if any;
- (2) Type and value of proposed improvements;
- (3) Productive life of proposed improvements;
- (4) Number of existing jobs to be retained by proposed improvements;
- (5) Number and types of new jobs to be created by proposed improvements;
- (6) The extent to which new jobs to be created will be filled by persons who are economically disadvantaged, including residents of a Reinvestment or Enterprise Zone;



(7) The extent to which local labor, local subcontractors and local vendors and suppliers will be used in the construction phase of the project;

(8) The amount of local taxes to be generated directly;

(9) The amount the property tax base valuation will be increased during term of abatement and after abatement;

(10) The amount of economic impact the Eligible Facility will provide to the local community;

(11) The costs to be incurred by the County to provide facilities or services directly resulting from the new improvements;

(12) The amount of ad valorem taxes to be paid to the County during the abatement period considering (a) the existing values; (b) the percentage of new value abated; (c) the abatement period; and (d) the value after expiration of the abatement period;

(13) The population growth of the County projected to occur directly as a result of new improvements;

(14) The types and values of public improvements, if any, to be made by the applicant seeking abatement;

(15) Whether the proposed improvements compete with existing businesses to the detriment of the local economy;

(16) The impact of the proposed project on the business opportunities of existing businesses;

(17) The attraction of other new businesses to the area as a result of the project;

(18) The overall compatibility with the zoning ordinances and comprehensive plan for the area;

(19) Whether the project is environmentally compatible with no negative impact on quality of life perceptions; each application for tax abatement shall be reviewed on its merits utilizing the factors provided above. After such review, abatement may be denied entirely or may be granted to the extent deemed appropriate after full evaluation.

**(b) Local Employment.** For purposes of evaluating Section III(h)(7): Local labor is defined as those laborers or skilled craftsmen who are residents and domiciliaries of the nine county region comprised of Jefferson, Orange, Hardin, Jasper, Newton, Liberty, Tyler and Chambers counties, as well as the Bolivar Peninsula area of Galveston County. Local vendors and suppliers shall include only those located or having a principal office in Jefferson County. Local Subcontractors shall include only those located or having a principal office in Jefferson County.

Each recipient of property tax abatement shall additionally agree to give preference and priority to local manufacturers, suppliers, vendors, contractors and labor, except where



not reasonably possible to do so without significant added expense, substantial inconvenience, or sacrifice in operating efficiency. In any such exception, cases involving purchases over \$10,000.00, a justification for such purchase shall be included in the annual report. Each recipient shall further acknowledge that is a legal and moral obligation of persons receiving property tax abatement to favor local manufacturers, suppliers, contractors and labor, all other factors being equal. In the event of breach of the "buy-local" provision, the percentage of abatement shall be proportionately reduced in an amount equal to the amount the disqualified contract bears to the total construction cost for the project.

(c) Each recipient of a property tax abatement must also provide bidding information to local contractors, manufacturers and labor to allow them to have sufficient information and time to submit their bids and pre-bid meetings must be held between the owner and potential local bidders and suppliers of services and materials. . In this regard, each recipient of an abatement will provide sufficient notice and information regarding the project to qualified contractors and suppliers to enable them to submit bids in the early procurement processes for materials, including but not limited to Bulk Buys.

**(d) Historically Underutilized Businesses/Disadvantaged Business Enterprises.**

The County will also strongly consider the extent to which the project will encourage and promote the utilization of Historically Underutilized Businesses (HUBs) (also known as Disadvantaged Business Enterprises, or DBEs) by the owner and general contractor by ensuring that qualified HUB vendors and contractors are given an opportunity to bid on all contracts.

1. A Historically Underutilized Business (HUB) is a business owned or controlled by Socially and Economically Disadvantaged Individuals as defined by all applicable federal or state laws and local policies, including Black Americans, Hispanic Americans, Native Americans, Asian-Pacific Americans, Asian-Indian Americans, women and individuals with disabilities. A HUB is one that is at least 51 percent owned or controlled by one or more women or Socially and Economically Disadvantaged Individuals who actively participate in the conduct of the business or, in the case of a publicly owned business, one in which at least 51 percent of the stock is controlled by one or more women or Socially and Economically Disadvantaged Individuals. A business that has been certified as a HUB/DBE by an agency of the federal government or the State of Texas is presumed to be a HUB/DBE for purposes of this policy. Only a HUB/DBE with its principal office in Jefferson, Hardin, and Orange, County will be recognized as a HUB/DBE for purposes of this policy. Jefferson County will supply a Minority Business Directory to each applicant.

2. The County will require that each abatement contract between itself and any individual or entity seeking the abatement of ad valorem taxes contain a provision requiring the owner, on at least a quarterly basis, and at owner's cost, to allow the full examination by County or its designated representative(s) of all documents necessary for County to assure that best efforts have been used by owner to utilize local labor, subcontractors, vendors, suppliers and HUB's/DBE's. The County will also require that such contracts contain provisions binding the engineering/construction firms utilized as general contractors on the Project to the terms of the abatement contract.

(e) **Denial of Abatement.** Neither a reinvestment or enterprise zone nor abatement agreement shall be authorized if it is determined that:



- (1) There would be a substantial adverse affect on the provision of government service or tax base;
  - (2) The applicant has insufficient financial capacity;
  - (3) Planned or potential use of the property would constitute a substantial hazard to public safety, health or morals;
  - (4) The project would cause a violation of state or federal laws; or
  - (5) For any other reason deemed appropriate by the County including the pendency of litigation between the individual or entity requesting the creation of the reinvestment or enterprise zone and the County.
- (f) **"Taxability"** From the execution of the abatement agreement to the end of the agreement period, taxes shall be payable as follows:
- (1) The value of ineligible property as provided in Section II(e) shall be fully taxable; and
  - (2) The base year value of existing eligible property as determined each year shall be fully taxable.

## **APPLICATION PROCESS**

### **SECTION V**

- (a) Any present owner, potential owner or Lessee of taxable property in the County may request the creation of a reinvestment or enterprise zone and tax abatement by filing a written request with the County Judge.
- (b) The application shall consist of a completed application form which shall provide detailed information on the items described in Section III(h) hereof; a map and property description with specific metes and bounds; a time schedule for undertaking and completing the planned improvements. In the case of modernization, a statement of the assessed value of the facility, separately stated for real and personal property, shall be given for the tax year immediately preceding the application. The application form may require such financial and other information as may be deemed appropriate for evaluating the financial capacity and other factors of the applicant. The County shall also require a non-refundable application fee in the amount of \$1,000.00 to be submitted with the application.
- (c) Prior to the adoption of an ordinance order designating a reinvestment or application by the County for designation of an enterprise zone, the County shall: (1) give written notice to the presiding officer of the governing body of each taxing unit in which the property to be subject to the agreement is located not later than seventh (7<sup>th</sup>) day before the public hearing; and (2) publish notice of a public hearing in a newspaper of general circulation within such taxing jurisdiction not later than the seventh (7<sup>th</sup>) day before the public hearing. Before acting upon the application, the County shall, through public hearing, afford the applicant and the designated representative of any governing body



referenced hereinabove opportunity to show cause why the abatement should or should not be granted.

(d) The County shall make every reasonable effort to either approve or disapprove the application for tax abatement within forty-five (45) days after receipt of the application. The County shall notify the applicant of approval or disapproval.

(e) The County shall not establish a reinvestment or enterprise zone or enter into an abatement agreement if it finds that the request for the abatement was filed after the commencement of construction, alteration, or installation or improvements related to a proposed modernization, expansion or new facility.

(f) Information that is provided to the County in connection with an application or request for tax abatement and that describes the specific processes or business activities to be conducted or the equipment or other property to be located on the property for which a tax abatement agreement is requested is confidential and not subject to public disclosure pursuant to the Texas Public Information Act until the tax abatement agreement is executed. That information in the possession of a taxing unit after the agreement is executed is not confidential and is subject to disclosure.

## **AGREEMENT**

### **SECTION VI**

(a) Not later than the seventh (7th) day before the date on which the County enters into the abatement agreement, the County shall deliver to the presiding officer of the governing body of each other taxing unit in which the property is located a written notice that the County intends to enter into the agreement. The notice shall include a copy of the prepared agreement.

(b) The County shall formally pass a resolution and execute an agreement with the owner of the facility and lessee, as the case may be, which shall include at least the following terms:

- (1) Estimated value to be abated and the base year value;
- (2) Percent of value to be abated each year as provided in Section III(g);
- (3) The commencement date and the termination date of abatement;
- (4) The proposed use of the facility, nature of construction, time schedule, map, property description and improvement list as provided in application, Section IV(b);
- (5) Contractual obligations in the event of default, violation of terms or conditions, delinquent taxes, or assignment;
- (6) Provision for access to and authorization for inspection of the property by County employees to ensure that the improvements or repairs are made according to the specifications and conditions of the agreement;
- (7) Limitations on the uses of the property consistent with the general purpose of encouraging development or redevelopment of the zone during the period that property tax exemptions are in effect;



- (8) Provision for recapturing property tax revenue lost as a result of the agreement if the owner of the property fails to make the improvements or repairs as provided by the agreement;
- (9) Provision that all permanent jobs be registered with the Texas Workforce Commission and that all contractors shall give preference to and to seek qualified workers through the Texas Workforce Commission.
- (10) Contain each and every term agreed to by the owner of the property;
- (11) Requirement that the owner or lessee of the property certify annually to the governing body of each taxing unit that the owner or lessee is in compliance with each applicable term of the agreement; and
- (12) All terms required by Texas Tax Code §312.205, as amended; Such agreement shall normally be executed within sixty (60) days after the applicant has forwarded all necessary information and documentation to the County.

## **RECAPTURE**

### **SECTION VII**

(a) In the event that the company or individual (1) allows its ad valorem taxes owed the County to become delinquent and fails to timely and properly follow the legal procedures for their protest and/or contest; or (2) violates any of the terms and conditions of the abatement agreement; and fails to cure during the cure period, or discontinues production the agreement then may be terminated and all taxes previously abated by virtue of the agreement will be recaptured and paid within thirty (30) days of the termination.

(b) Should the County determine that the company or individual is in default according to the terms and conditions of its agreement, the County shall notify the company or individual of such default in writing at the address stated in the agreement; and if such is not cured within thirty (30) days from the date of such notice ("Cure Period"), then the agreement may be terminated. Alternatively, County may, as a penalty for default or non-compliance with the provisions of an abatement contract, reduce the term of the abatement period and/or the annual percentage abatements available thereunder.

(c) **Payment in Lieu of Taxes:** If, during the period of this abatement, any Federal or State law provides an additional tax exemption for the property that is already the subject of this agreement, Applicant agrees to decline that tax exemption during the period of this abatement. If Applicant is unable to decline that tax exemption, Applicant agrees to pay the taxes, or payment in lieu of taxes, on the reduction of property tax revenue to the County that is the result of said exemption. Any payment in lieu of taxes shall be due on or before November 15 of the year in which payment is due.

(d) By this, it is understood and agreed that if the party granted this abatement avails itself of a Foreign Trade Zone exemption, the abated value subject to this contract will be reduced dollar for dollar and taxed.

(e) It is understood and agreed by the owner that, if at any time during the abatement, the owner prevails in an action to contest the taxable value of the property of owner that is the subject of the abatement for Unequal Appraisal or revision thereof pursuant to



Section 42.26, Texas Tax Code, the County shall reduce the amount of abatement dollar for dollar for each dollar that the taxable value is reduced as a result of that contest.

## **ADMINISTRATION**

### **SECTION VIII**

(a) The Chief Appraiser of the Jefferson County Appraisal District will annually determine an assessment of the real and personal property subject to each abatement agreement. Each year, the company or individual receiving abatement shall furnish the appraiser with such information as may be necessary to determine compliance with the abatement agreement. Once value has been established, the Chief Appraiser will notify the County of the amount of the assessment.

(b) The abatement agreement shall stipulate that employees and/or designated representatives of the County will have access to the facility during the term of the abatement to inspect the facility to determine if the terms and conditions of the agreement are being met. Inspections will only be conducted in such manner as to not unreasonably interfere with the construction and/or operation of the facility. All inspections will be made with one or more representative of the company or individual and in accordance with its safety standards.

(c) Upon completion of construction, the designated representative of the Owner shall annually evaluate each facility receiving abatement to insure compliance with the agreement, and a formal report shall be made to the County.

(d) During the course of construction of the Project, Owner and its general contractor and/or subcontractors shall, on at least a quarterly basis, meet with designated County representatives for an onsite inspection to assure compliance with the terms of the abatement agreement. Owner shall be responsible to County for the payment of costs associated with such monitoring. In the event it is determined that Owner or its contractors have failed to comply with the terms of the abatement agreement, then County may terminate the abatement agreement or, in County's discretion, reduce the duration or annual percentages of such abatement.

(e) During construction, the Applicant shall maintain appropriate records of the employees affected by this abatement, including but not limited to, proof of employees' legal residence, proof of immigration-resident status, and, if applicable, such other documentation that may be required to document compliance with the Agreement.

(f) The Chief Appraiser of the Jefferson County Appraisal District shall timely file with the Texas

Department of Economic Development and the State Property Tax Board all information required by the Tax Code.

(g) All requirements of the Abatement Agreement shall apply to Applicant's contractors/subcontractors and Applicant shall ensure that they abide by the terms of the Agreement.

## **AGREEMENT**



## **SECTION IX**

Abatement may be transferred, assumed and assigned in whole or in part by the holder to a new owner or lessee of the same facility upon the approval by resolution of the Commissioners' Court; subject to the financial capacity of the assignee and provided that all conditions and obligations in the abatement agreement are guaranteed. No assignment or transfer shall be approved if the parties to the existing agreement, the new owner or new lessee are liable to any jurisdiction for outstanding taxes or other obligations. Approval shall not be unreasonably withheld. As a condition of transfer, an assignment fee of \$10,000.00 may be required, with the maximum fee being \$10,000.00

## **SUNSET PROVISION**

### **SECTION X**

These guidelines and criteria are effective upon the date of their adoption and will remain in force for two years, unless amended by three-quarters of the Commissioners' Court at which time all reinvestment and enterprise zones and tax abatement agreements created pursuant to these provisions will be reviewed to determine whether the goals have been achieved. Based on that review, the guidelines and criteria may be modified, renewed or eliminated.

## **DISCRETION OF THE COUNTY**

### **SECTION XI**

The adoption of these guidelines and criteria by the County does not:

- (1) Limit the discretion of the County to decide whether to enter into a specific tax abatement agreement;
- (2) Limit the discretion of the County to delegate to its employees the authority to determine whether or not the County should consider a particular application or request for tax abatement; or
- (3) Create any property, contract, or other legal rights in any person to have the County consider or grant a specific application or request for tax abatement.

## **QUESTIONS TO BE ANSWERED IN ORDER TO DEVELOP AN APPLICATION AND ECONOMIC IMPACT STATEMENT FOR VALUE ADDED TAX ABATEMENTS IN JEFFERSON COUNTY**

### **General:**

Jefferson County will provide a representative to assist in preparation and presentation of all documents and to guide them through the abatement process.



### Opening Paragraph:

The application should include a summary statement about the company and its operations. This information can come from an annual report, corporate 10K or other document provided by the company. (Please include these documents with this questionnaire.)

### Economic Impact Analysis:

The application must include the attachment of an independently prepared economic impact analysis of the proposed facility as it impacts the local economy detailing the information referred in Section III herein.

### Maps and Plats

Provide maps, plats, and drawings necessary to establish the location of the improvements and their relationships to the boundaries of cities, ETJ's, and reinvestment or enterprise zone boundaries.

### Questions to be Answered

- (1) Is your project within a city limit? \_\_\_\_\_. Name of City \_\_\_\_\_
- (2) Is your project within an ETJ? . Name of City ETJ \_\_\_\_\_
- (3) Is your project within an Enterprise or Reinvestment Zone? Which? \_\_\_\_\_
- (4) Will you own the realty or lease the realty? \_\_\_\_\_
- (5) Present Appraisal District value of land and any EXISTING improvements owned by the  
OWNER:  
(Answer this question based on Appraisal District records for the specific site you select.)  
Cost of Land (If you are purchasing): \$ \_\_\_\_\_  
Number of Acres: \_\_\_\_\_ or Square Feet: \_\_\_\_\_
- (6) Type and value of proposed improvements:  
\_\_\_\_\_  
Type of construction:  
(Tiltwall, Build-Out of Existing Facility, Etc.)  
Value of Construction:  
Value of Equipment:



**Value of Pollution Control Devices:** It is understood and agreed that Applicant, will not seek a tax exemption for any equipment or portion of the facility which merely reduces the pollution characteristics of the finished product produced by the facility and that an exemption will only be sought for equipment and technology utilized to reduce pollution at or around the facility.

(7) Productive life of proposed improvements: \_\_\_\_\_ years, or term of initial lease: \_\_\_\_\_

(8) Number of existing jobs to be retained by proposed improvements:

(Answer only if the location is already in or near Jefferson County and now employs Jefferson residents.)

(9) Number and types of new jobs to be created by proposed improvements: \_\_\_\_\_

Include in this answer the number of Jefferson County residents that will be employed.

(10) Amount of Annual local payroll to be created: \_\_\_\_\_.

(11) What percentage and type of jobs to be created will Jefferson residents have the opportunity to fill?

\_\_\_\_\_

(12) Amount property tax base valuation will be increased:

During term of abatement: \_\_\_\_\_

After term of abatement: \_\_\_\_\_

(13) The costs to be incurred by local government to provide facilities or services directly resulting from the new

improvements: \_\_\_\_\_

(Explain any costs for development or depletion of infrastructure the city is being asked to absorb, if any.)

(14) The amount of ad valorem taxes to be paid to the county during the abatement period considering: (a) the existing values; (b) the percentage of new value abated; (c) the abatement period; and (d) the value after expiration of the abatement period.

(15) The population growth of the county that will occur directly as a result of new improvements: \_\_\_\_\_

(If you relocate to Jefferson County, how many of your employees do you anticipate to relocate?)

(16) The types and values of public improvements, if any, to be made by applicant seeking abatement:

\_\_\_\_\_



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(List any facilities from which the public might benefit.)

(17) Do the proposed improvements compete with existing businesses to the detriment of the local economy:

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(18) The impact on the business opportunities of existing businesses:

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(Are there possibilities for local businesses to become suppliers? Any new retail opportunities? If you have previously conducted business within Jefferson County, please provide a list of any and all local/non-local HUB/DBE companies with whom you have worked and the extent of that work relationship)

(19) The attraction of other new businesses to the area:

---

(Will any of your suppliers, customers, parent, or sister companies relocate because of your relocation?)

(20) The overall compatibility with the zoning ordinances and comprehensive plan for the area:

(21) Describe, including the estimated value, all pollution control devices and other improvements for which you intend to seek TNRCC exemption from taxation:

**NOTE: Failure to accurately disclose exempted property may result in a total default under the Abatement Contract, resulting in recapture of previously abated taxes and forfeiture of future abatement.**

## **EXHIBIT "A"**

### **JEFFERSON COUNTY APPRAISAL DISTRICT PROCEDURE FOR CALCULATING ABATEMENTS**

#### **Purpose**

The purpose of this procedure is to clarify the method used in calculating a tax abatement. This procedure requires calculation of the Current Year Market Value, Base Year Value, and Taxable Value as these terms are defined below. -In accordance with the Jefferson County Uniform Tax Abatement Policy, the Real Property Owner's Current Taxable Value shall not be less than the Base Year Value in order for a project to receive the full amount of abatement.

#### **Calculation of "Base Year Value"**

"Base Year Value" for each taxing entity executing an abatement contract is the Taxable Value of all industrial realty improvements of a property owner and/or its affiliates located within that entity for the tax period defined as the "Base Year". "Base year" is defined as the calendar year in which the abatement contract is executed (signed).

#### **Calculation of "Current Year Market Value"**



“Current Year Market Value” for each taxing entity executing an abatement agreement is determined by calculating for the Current Tax Year the Market Value of all industrial realty improvements of a property owner and/or its affiliates that comprise the “Base Year Value.”

#### Calculation of “Taxable Value”

“Taxable Value” for each taxing entity executing an abatement agreement is determined by deducting from the Market Value of all industrial realty improvements of a property owner and/or its affiliates the amount of any applicable exemptions and abatements granted for that Tax Year.

#### Calculation of Abated Value

The following procedures are followed for each project for which a tax abatement contract has been executed and for each taxing entity granting the abatement.

#### **VALUE POTENTIALLY ELIGIBLE FOR ABATEMENT:**

The Base Year Value is subtracted from the Current Year Market Value. If the difference is greater than zero (0), then the remaining value is the value potentially eligible for abatement. If the difference is zero (0) or less, then the project is not eligible for an abatement for that Tax Year.

#### **VALUE AVAILABLE FOR ABATEMENT:**

For each project that remains potentially eligible for abatement, a preliminary calculation of the abated value of all other projects for the owner and/or its affiliates, if any, must be made. This calculation must first be done based on a preliminary abated value for subsequent projects since the full calculation has yet to be performed. For multiple abated projects, the calculations of the preliminary abated values are made in chronological order based on the date the contract was executed. Once the abated value for the subsequent project is calculated, if the actual abated value differs from the preliminary abated value, this calculation must be redone in order to reflect the actual abated value.

Once all calculations have been completed, the abated value of other projects for the owner and/or its affiliates, if any, is subtracted from the Value Potentially Available for Abatement. If the difference is greater than zero (0), then the remaining value is the Value Available for Abatement.

If the difference is zero (0) or less, then the project is not eligible for an abatement for that Tax Year.

**VALUE SUBJECT TO ABATEMENT:**

The project base value, if applicable, is subtracted from the current year project value, and the percentage of abatement to be granted is then applied to the net amount to determine the Value Subject to Abatement.

**ABATED VALUE:**

Any applicable reductions for Foreign Trade Zone or Pollution Control restrictions are subtracted from the Value Subject to Abatement. If the difference is less than the Value Available for Abatement, then this is the Abated Value.

If the difference is greater than the Value Available for Abatement, then the Value Available for Abatement becomes the Abated Value.





# Resolution

STATE OF TEXAS

§  
§  
§

COMMISSIONERS COURT

COUNTY OF JEFFERSON

OF JEFFERSON COUNTY, TEXAS

BE IT REMEMBERED at a meeting of Commissioners Court of Jefferson County, Texas, held on the 14th day of January, 2020, on motion made by Brent Weaver, Commissioner of Precinct No. 2, and seconded by Michael S. Sinegal, Commissioner of Precinct No. 3, the following Resolution was adopted:

**WHEREAS, Vanessa Hagger**, has devoted 27 years of her life to the service of the taxpaying citizens of Jefferson County; and,

**WHEREAS**, that service was provided through the Office of Assessor-Collector of Taxes for Jefferson County; and,

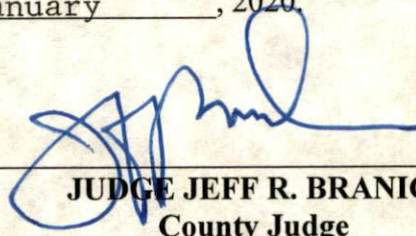
**WHEREAS, Vanessa Hagger** served admirably in the position as Deputy Assessor-Collector of Taxes for Jefferson County; and,

**WHEREAS, Vanessa Hagger** dedicated her talents and services to the sometimes overwhelming task of collecting property taxes. She also used her talent collecting motor vehicle sales tax and license fees through the licensing and titling of motor vehicles, and many other activities necessary for the daily functioning of the County Tax Office;

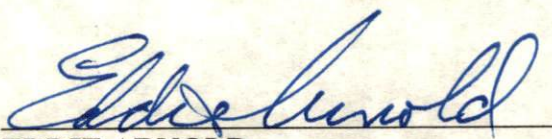
**WHEREAS, Vanessa Hagger** is loved and will be sorely missed by her co-workers;


**NOW THEREFORE**, be it resolved that the Jefferson County Commissioners Court does hereby honor and commend **Vanessa Hagger** for her dedicated service of Jefferson County and wishes her well in her retirement.

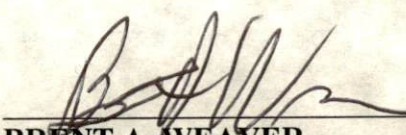
SIGNED this 14th day of January, 2020.

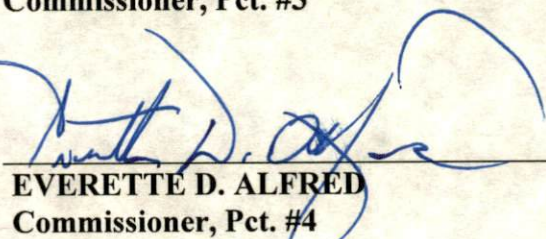
  
**JUDGE JEFF R. BRANICK**  
 County Judge



  
**EDDIE ARNOLD**  
 Commissioner, Pct. #1

  
**MICHAEL S. SINEGAL**  
 Commissioner, Pct. #3

  
**BRENT A. WEAVER**  
 Commissioner, Pct. #2

  
**EVERETTE D. ALFRED**  
 Commissioner, Pct. #4



**AGENDA ITEM****January 14, 2020**

Consider, possibly approve, authorize the County Judge to execute, receive and file the annual Grant Application for the Emergency Management Performance Grant (EMPG) for fiscal year 2020. (There is no cash match.)

# FISCAL YEAR 2020 APPLICATION FOR FEDERAL ASSISTANCE

(Instructions on Reverse)

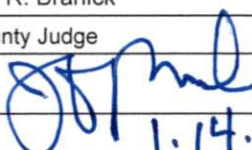
<b>NAME OF PROGRAM/ ASSISTANCE:</b> EMERGENCY MANAGEMENT PERFORMANCE GRANT (EMPG)	<b>1. CFDA NUMBER:</b>  <p style="text-align: center;"><b>97.042</b></p>	<b>2. APPLICANT STATUS:</b> New Applicant <input type="checkbox"/> Renewal <input checked="" type="checkbox"/>
<b>3. FEDERAL FISCAL YEAR:</b> <p style="text-align: center;">FY 2020</p>	<b>4. START DATE:</b> <p style="text-align: center;">OCTOBER 1, 2019</p>	<b>5. END DATE:</b> <p style="text-align: center;">SEPTEMBER 30, 2020</p>

APPLICANT INFORMATION	
<b>a. Legal Name of Applicant Organization (as it appears on the EMPG Application (TDEM-17):</b>  Jefferson County	<b>b. Name &amp; Telephone Number(s) of Emergency Management Coordinator:</b>  Michael R. White (409) 835-8757
<b>c. Mailing Address:</b> 1149 Pearl 1st Floor Beaumont, Texas 77701  Employer Identification Number/Tax ID# 746000291	<b>d. Physical Address (if different from Mailing Address):</b> 1149 Pearl 1st Floor Beaumont, Texas 77701

EMPG PERSONNEL SUMMARY (include only those staff that will be paid with EMPG funds)						
<b>e. Number of EMPG Staff &amp; Percentage of Time Worked in Emergency Management Duties</b>						
	<b># Staff</b>	<b>Percent</b>	<b># Staff</b>	<b>Percent</b>	<b># Staff</b>	<b>Percent</b>
1) Full Time:	2	100				
2) Part Time						
Total Number of EMPG-Funded Personnel:						

ESTIMATED EXPENSES	
f. Salary & Benefits (from line 18, form TDEM-66)	\$198,893.43
g. Travel Expenses (from line 19 form TDEM-66)	\$ 0.00
h. Other Expenses (from section on reverse)	\$ 0.00
i. Total Expenses (F + G + H)	\$ 198,893.43
j. Federal Share (I x .50)	\$ 99,446.72

**Note:** If you cannot meet the cash match requirement, check the box below and attach a match proposal as specified in Section 2 of the *Local Emergency Management Performance Grant Guide*. TDEM must review and approve any exceptions made to the cash match requirement at the time of application. ☐ Cash Match Exception Requested

CERTIFICATION: I certify that to the best of my knowledge and belief this application and its attachments are true and correct.	
k. Typed Name of Authorized Official:	Jeff R. Branick
l. Title of Authorized Official:	County Judge
m. Original Signature of Authorized Official:	
n. Date Signed:	1.14.2020



**INSTRUCTIONS**

1. Except as indicated below, entries are self-explanatory.
2. Item A: Enter the legal name of your jurisdiction. Your entry should match the Applicant Name used on the EMPG Program Application (TDEM-17).
3. Item E: indicate both the number of full-time and part-time employees who work specific percentages of time in emergency management duties. Example 1: 1- staff @ 100 percent, 2- staff @ 50 percent. Example 2: indicate the number of part-time employees. Include only staff members whose salary and benefits are supported by EMPG funding. The data in this section should agree with the information included on the EMPG Staffing Pattern (TDEM-66). Item K, L, & M: This form must be signed by the Authorized Official indicated on the TDEM 17B. Authorized Officials are County Judges, Mayors, and City Managers- NOT Emergency Management Coordinators.

**OTHER ALLOWABLE EXPENSES:**

Describe the other allowable expenses of your emergency management program that you are requesting be supported by EMPG funding and provide an estimate of the amount of those expenses. These costs must comply with 2 CFR, Part 225, Cost Principles for State, Local, and Indian Tribe Governments. Salaries and expenses for elected officials are not allowable under the EMPG grant. Continue on a separate sheet if necessary. Transfer the Total calculated below to line 9c on the front of this form. To determine if an expense is allowable under the EMPG program, refer to the Authorized Equipment List (AEL) at <https://www.fema.gov/authorized-equipment-list#>

Please reference the appropriate Authorized Equipment List (AEL) for expenses listed below:

<b>AEL Code</b>	<b>Specific Description of Expense</b> (Descriptions must be specific – do not use broad or general categories, such as operating or administrative expenses)	<b>Estimated Amount</b>
		\$ 0.00
		\$ 0.00
	<b>Total</b>	\$ 0.00



**Regular, January 14, 2020**

There being no further business to come before the Court at this time,  
same is now here adjourned on this date, January 14, 2020