



June 21, 2022

Mr. Randy Hughes  
Mid-Continental Restoration Company, Inc.  
5125 NE Parkway  
Fort Worth, TX 76106

Re: RS Means Line-Item Proposal for City of Fort Worth  
Will Rogers Auditorium Exterior Repairs  
Choice Partners Contract #18/ 029JN-06

Dear Randy,

Per your request, we have completed our RS Means Line-Item Proposal for the above referenced Project via your Choice Partners Contract.

Per contract requirements, please see the attached RS Means Line-Item proposal verifying compliance with your pricing under the Choice Partners Contract. Should you have any additional questions, please feel free to call or email me at any time.

Thank you for the opportunity to be of service to Mid-Continental Restoration and the City of Fort Worth for this Project.

Best Regards,

A handwritten signature in black ink, appearing to read 'David S. Adams', followed by a long horizontal line extending to the right.

David S. Adams  
FacilitiesConnect

## Cost Estimate Report

**City of Fort Worth**

Date: 06/20/2022

Fort Worth, Texas, 76107  
3401 W Lancaster Ave

**City of Fort Worth - Will Rogers Auditorium - 06202022**

Year 2022 Quarter 2

Unit Detail Report

Prepared By: David Adams

Facilities Connect

LineNumber	Description	Quantity	Unit	Total Incl. O&P	Ext. Total Incl. O&P
<b>Division 01 General Requirements</b>					
015423700090	Scaffolding, steel tubular, regular, labor only to erect & dismantle, building exterior, wall face, 6'-4" x 5' frames, 1 to 5 stories, excludes planks	10.00	C.S.F.	\$177.95	\$1,779.50
015423700906	Scaffolding, steel tubular, regular, rent/month only for complete system for face of walls, 6' -4" x 5' frames, excludes planks	10.00	C.S.F.	\$109.80	\$1,098.00
015423705700	Scaffolding, planks, labor only to install & remove, 2"x10"x16', up to 50' high	50.00	Ea.	\$19.92	\$996.00
015426500620	Swing staging, lightweight (not for masons), manual type, rent/mo, 150' height, 2' wide x 24' long	4.00	Ea.	\$1,830.00	\$7,320.00
015426502200	Swing staging, move swing staging (setup, move and remove)	3.00	Move	\$1,147.37	\$3,442.11
015433400030	Rent aerial lift, scissor type, to 30' high, 1200 lb. capacity, electric, Incl. Hourly Oper. Cost.	16.00	Month	\$2,292.25	\$36,675.94
015433400075	Rent aerial lift, articulating boom, to 60' high, 500 lb. capacity, diesel, Incl. Hourly Oper. Cost.	4.00	Month	\$6,689.12	\$26,756.49
015433406420	Rent portable toilet chemical, recycle, flush type, Incl. Hourly Oper. Cost.	4.00	Month	\$331.69	\$1,326.78
015436501200	Mobilization or demobilization, delivery charge for small equipment, placed in rear of, or towed by pickup truck	8.00	Ea.	\$170.12	\$1,360.96
015436501300	Mobilization or demobilization, delivery charge for equipment, hauled on 3-ton capacity towed trailer	6.00	Ea.	\$286.77	\$1,720.62
015436501400	Mobilization or demobilization, delivery charge for equipment, hauled on 20-ton capacity towed trailer	2.00	Ea.	\$726.88	\$1,453.76
017413200052	Cleaning up, cleanup of floor area, continuous, per day, during construction	40.00	M.S.F.	\$65.28	\$2,611.20
<b>Division 01</b>	<b>General Requirements Subtotal</b>				<b>\$86,541.35</b>

**Division 03 Concrete**

LineNumber	Description	Quantity	Unit	Total Incl. O&P	Ext. Total Incl. O&P
030130622100	Patching concrete, walls, epoxy grout, 1/4" deep, including chipping, cleaning and epoxy grout	2,950.00	S.F.	\$11.68	\$34,456.00
<b>Division 03</b>	<b>Concrete Subtotal</b>				<b>\$34,456.00</b>
<b>Division 04</b>	<b>Masonry</b>				
040120200300	Pointing masonry, tuck, cut and re-point, hard mortar, running bond	6,600.00	S.F.	\$6.25	\$41,250.00
040120520280	Cleaning masonry, light restoration, heavy soil, biological and mineral staining, paint, by chemical, low pressure wash, brush and rinse, excludes scaffolding	113,000.00	S.F.	\$2.63	\$297,190.00
040505109000	Selective demolition, masonry, minimum labor/equipment charge	2.00	Job	\$195.17	\$390.34
044110109000	Stone wall, minimum labor/equipment charge	2.00	Job	\$389.12	\$778.24
047210109000	Coping, minimum labor/equipment charge	2.00	Job	\$387.20	\$774.40
<b>Division 04</b>	<b>Masonry Subtotal</b>				<b>\$340,382.98</b>
<b>Division 07</b>	<b>Thermal and Moisture Protection</b>				
070505100020	Selective demolition, thermal and moisture protection, caulking/sealant, to 1" x 1" joint	7,750.00	L.F.	\$0.66	\$5,115.00
079213203900	Joint sealants, caulking and sealants, polyurethane, bulk, in place, 1 or 2 component, 1" x 1/2"	7,750.00	L.F.	\$3.87	\$29,992.50
<b>Division 07</b>	<b>Thermal and Moisture Protection Subtotal</b>				<b>\$35,107.50</b>
<b>Division 09</b>	<b>Finishes</b>				
099123724100	Paints & coatings, walls & ceilings, interior, masonry or concrete block, silicone, water repellent, 2 coats, spray	51,500.00	S.F.	\$0.73	\$37,595.00
099653100100	Paints & coatings, elastomeric coatings, high build, water proof, one coat system, concrete, brush	2,500.00	S.F.	\$1.12	\$2,800.00
<b>Division 09</b>	<b>Finishes Subtotal</b>				<b>\$40,395.00</b>

LineNumber	Description	Quantity	Unit	Total Incl. O&P	Ext. Total Incl. O&P
	<b>Subtotal</b>				<b>\$536,882.83</b>
	<b>General Contractor's Markup on Subs</b>			<b>0.00%</b>	<b>\$0.00</b>
	<b>Subtotal</b>				<b>\$536,882.83</b>
	<b>General Conditions</b>			<b>0.00%</b>	<b>\$0.00</b>
	<b>Subtotal</b>				<b>\$536,882.83</b>
	<b>General Contractor's Overhead and Profit</b>			<b>0.00%</b>	<b>\$0.00</b>

**Grand Total** **\$536,882.83**

Choice Partners Contract 18/029JN-06 = .9500

Grand Total = \$510,038.68