

**CITY OF EL PASO, TEXAS
AGENDA SUMMARY FORM**



DEPARTMENT / COUNCIL OFFICE:

AGENDA DATE:

PUBLIC HEARING DATE:

CONTACT PERSON NAME:

PHONE NUMBER:

2nd CONTACT PERSON NAME:

PHONE NUMBER:

DISTRICT(S) AFFECTED:

AGENDA ITEM:

RECEIVED

By City Clerk's Office at 4:44 pm, May 18, 2026

ISSUE STATEMENT:

BACKGROUND:

COUNCIL OPTIONS:

COMMITTEE REVIEW AND/OR RECOMMENDATION:

COMMUNITY AND STAKEHOLDER OUTREACH (if applicable, as an attachment) – please include:

RELATED CITY POLICIES:

PRIOR COUNCIL ACTION:

LEGAL REVIEW:

Legal counsel reviewed as a part of Council packet

Legal counsel reviewed in advance of packet as an individual item

AMOUNT AND SOURCE OF FUNDING:

REPORTING OF CONTRIBUTION OR DONATION TO CITY COUNCIL:

NAME	AMOUNT (\$)

ATTACHMENTS:

FOR MORE INFORMATION:

*****REQUIRED AUTHORIZATION*****

SIGNATURE:

Gvette Hernandez

(If Agenda Summary Form is initiated by Purchasing, client department should sign also)

CITY OF EL PASO CONSTRUCTION CHANGE ORDER

CONSTRUCTION CHANGE ORDER NO.: 4 DATE: May 12, 2026 SCOPE CHANGE
PROJECT: Veterans Pool Improvements SOLICITATION #: 2024-0124N2 CONSTRUCTION CHANGE

Original Contract Amount: \$ 1,016,688.28
Net Change by previous Change Orders: \$ 8,398.89
Net Change by previous Construction Quantity Notices: \$ -
New Amended Contract Amount: \$ 1,134,197.20
Total amount added for this Change Order: \$ 109,110.03
Change Order Percentage: 11.56%

Original Contract Substantial Completion Date: 8/1/2026
Total days added due to Change Orders and CQN's: 0
Total days added for this Change Order: 0
New Substantial Completion Date: 8/1/2026

Existing Drawing Reference:

N/A

Existing Specification Reference:

N/A

New Drawings/Specifications Reference:

N/A

Detailed Scope of Work of the Change Order:

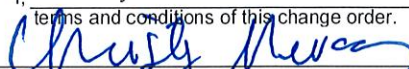
Contractor to provide all labor, equipment and material for the following scope of work for both Men and Womens Bathrooms:
Remove and replace existing plumbing fixtures with new plumbing fixtures (lavatories, water closets, urinal), new fixture carriers, and extensions.
Remove and replace plumbing piping behind wall, route new sanitary sewer piping above ground (PVC), sanitary vent (cast iron), domestic water piping (copper) and connect to existing main. Provide new service shut off valves, hangers and supports and insulation as required in Men's and Women's bathrooms. Remove tile from bathroom walls and shower floors. Smooth CMU walls, add block sealer as needed and paint bathroom walls. Add new floor tile in all showers. (Remove existing shower floor tile if any) Replace all mirrors with new. Remove and reinstall existing soap dispensers, hand dryers, and waste receptacles.

Unless specifically noted, this change order addresses all compensation for time and money including all direct and indirect costs associated with the scope of work noted above.

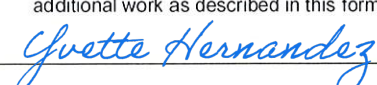
CONSECUTIVE CALENDAR DAYS ADDED TO COMPLETION TIME: 0

TOTAL CHANGE ORDER AMOUNT: \$109,110.03

CONTRACTOR (OWNER/AUTHORIZED OWNER REPRESENTATIVE)

I, Christy Nevarez, of Noble General Contractors agree and accept the
terms and conditions of this change order.
Signature:  Date: 05/14/2026

CITY OF EL PASO (CITY ENGINEER)

I, Yvette Hernandez, P.E. of the City of El Paso hereby authorize and direct the Contractor to proceed with
additional work as described in this form.
Signature:  Date: 5/15/26

CITY OF EL PASO CONSTRUCTION CHANGE ORDER- Pg. 2

CONSTRUCTION CHANGE ORDER NO.: 4 DATE: May 12, 2026 SCOPE CHANGE
 PROJECT: Veterans Pool Improvements SOLICITATION #: 2024-0124N2 CONSTRUCTION CHANGE

Method Utilized for Implementing change:

- Unit Bid Prices
- Lump Sum ✓
- Actual Cost (Force Account)

Identified by: CID ✓ Contractor User Dept.

Type of Change Order: User Request Value Engineering CID Initiated ✓
 Error & Omission Differing Site Contractor Initiated ✓

Contractors Proposal Cost: \$109,110.03 ✓
 Final Negotiated Amount: \$109,110.03 ✓

Time Requested: 0 Consecutive Calendar Days ✓
 Time Justified: 0 Consecutive Calendar Days

Reason/Justification for Change Order:

During field observation, it was identified that the existing restroom plumbing fixtures, piping, and finishes have deteriorated due to age and continuous use, resulting in maintenance concerns and reduced functionality within the Men's and Women's restrooms. This work is necessary to replace outdated plumbing infrastructure, improve reliability of the sanitary and domestic water systems, address deteriorated wall and shower finishes, and restore the restrooms to a safe, functional, and maintainable condition while improving overall appearance and usability of the facility.

Cost : The PM prepared an estimate based upon RSMMeans Data for a total of \$112,691.86. The contractor submitted a cost proposal of \$109,110.03. The PM found that the price was reasonable and fair based on the comparison between the ROM estimate and contractor's proposal.

Time: No time extension requested

- Attachments: RFI Final Contractor proposal Schedule
 RFP Budget Status Report (PeopleSoft) Change Order Log
 ASI (if applicable) Independent Cost Estimate Utility Commitment Letter (if applicable)

AS A RESULT OF THIS CHANGE ORDER, PLEASE MAKE THE FOLLOWING ADJUSTMENT TO THE PURCHASE ORDER:

PO LINE	ADDED AMOUNT	ACCOUNT
2	\$ 109,110.03	580272

TOTAL NET CHANGE TO PURCHASE ORDER:
\$109,110.03

C.O. Amount
\$109,110.03

Additional Funding/Direction:

Project Manager: Jesus Palma 05/12/2026
Jesus Palma Date

Division Manager: Karla E. Mota 05/13/2026
Karla Mota Date

Assistant Director: Gilbert Guerrero 5/13/2026
Gilbert Guerrero Date

CITY OF EL PASO CHANGE ORDER and CHANGE QUANTITY NOTICE LOG

Project Name: Veterans Pool Improvements
 Solicitation (Contract) No.: 2024-0124N2
 Project Number: PIFSAMFAC
 PO No.: 2600000186
 Contractor: Noble General Contractors

Original Contract		
Notice to Proceed:	3/24/2026	
Substantial Completion Period:	130	Consecutive Calendar Days
Substantial Completion Date:	8/1/2026	
Final Completion Period:	30	Consecutive Calendar Days
Final Completion Date:	8/31/2026	
Contract Amount	\$ 1,016,688.28	
Contingency Budget:	\$ 152,503.24	

Modified Contract		
Total Days Added:	0	Consecutive Calendar Days
Substantial Completion Period:	130	Consecutive Calendar Days
Substantial Completion Date:	8/1/2026	
Final Completion Date:	8/31/2026	
Total Cost Added:	\$117,508.92	
Remaining Contingency:	\$34,994.32	
Change Order Percentage:	11.56%	

CO #	Date	Description	Days	Cost
1	1/0/1900	Task Order (Taking up slot for as CO#1)	0	\$0.00
2	5/7/2026	Contractor to provide all labor, equipment and material for the following scope of work:-Add four (4) inch cove base to Womans and Mens Bathroom perimeter walls. Use same material as flooring for cove base.	0	\$6,991.28
3	5/7/2026	Contractor to provide all labor, equipment and material for the following scope of work:-Cut and prepare metal doors in order to install one (1) louver on two (2) existing doors in the breakroom/storage room.	0	\$1,407.61
4	1/0/1900	Contractor to provide all labor, equipment and material for the following scope of work for both Men and Womans Bathrooms:Remove and replace existing plumbing fixtures with new plumbing fixtures (lavatories, water closets, urinal), new fixture carriers, and extensions. Remove	0	\$109,110.03
5	1/0/1900	0	0	\$0.00
6	1/0/1900	0	0	\$0.00
7	1/0/1900	0	0	\$0.00
8	1/0/1900	0	0	\$0.00
9	1/0/1900	0	0	\$0.00
10	1/0/1900	0	0	\$0.00
11	1/0/1900	0	0	\$0.00
12	1/0/1900	0	0	\$0.00
13	1/0/1900	0	0	\$0.00
14	1/0/1900	0	0	\$0.00
15	1/0/1900	0	0	\$0.00
16	1/0/1900	0	0	\$0.00
17	1/0/1900	0	0	\$0.00
18	1/0/1900	0	0	\$0.00
19	1/0/1900	0	0	\$0.00
20	1/0/1900	0	0	\$0.00
SUBTOTAL FOR CHANGE ORDERS:			0	\$117,508.92

CQN #	Date	Description	Days	Cost
1	1/0/1900	0	0	\$0.00
2	1/0/1900	0	0	\$0.00
3	1/0/1900	0	0	\$0.00
4	1/0/1900	0	0	\$0.00
5	1/0/1900	0	0	\$0.00
6	1/0/1900	0	0	\$0.00
7	1/0/1900	0	0	\$0.00
8	1/0/1900	0	0	\$0.00
9	1/0/1900	0	0	\$0.00
10	1/0/1900	0	0	\$0.00
SUBTOTAL FOR CHANGE QUANTITY NOTICES:			0	\$0.00



CAPITAL IMPROVEMENT DEPARTMENT

REQUEST FOR PROPOSAL

MAYOR

Renard U. Johnson

April 21th, 2026

CITY COUNCIL

District 1

Alejandra Chávez

District 2

Dr. Josh Acevedo

District 3

Deanna M. Rocha

District 4

Cynthia Boyar Trejo

District 5

Ivan Niño

District 6

Art Fierro

District 7

Lily Limón

District 8

Chris Canales

CITY MANAGER

Dionne Mack

Noble General Contractor

Christy Nevarez

233 N. Mesa Hills

El Paso, Texas, 79912

Project Name: Veterans Pool-Improvements

Dear Ms. Nevarez:

Under the Capital Improvement Department CSP Construction Contract #2024-0124, you are requested to submit a proposal by or before 04/28/2026 for accomplishing the following scope of work:

Work will include but not limited to:

- Remove and replace sinks faucets(Fixtures), mirrors and wall mounted toilets with new for both bathrooms.

Your proposal shall contain a complete itemize breakdown in sufficient detail to permit an analysis of all time, material, labor and equipment.

Should you have any questions contact Jesus Palma, Project Manager at (915) 212-1835 or Karla Mota, Capital Projects Manager at (915) 212-1829

Sincerely, *Jesus Palma*

Jesus Palma:

Capital Improvement Project Manager

Cc: Gilbert Guerrero, Capital Projects Manager
Construction Manager
Project file

Yvette Hernandez, P.E., – City Engineer

City 2 | 218 N. Campbell, 2nd Floor | El Paso, Texas 79901 | (915) 212-0065



DELIVERING EXCEPTIONAL SERVICES

Noble General Contractors

May 7, 2026

Jesus Palma
Civil Engineer Associate
Capital Improvement Department
218 N. Campbell, 2nd Floor
El Paso, TX 79901

Re: Proposal - Veterans Park Pool Renovations RFP Fixture Replacement

Mr. Palma,

We are hereby submitting our proposal for the Veterans Park Pool Renovations using our Standard Working Hours Coefficient of 1.289 applied to the 2026 RS Means City Adjusted Cost.

	\$84,647.04	RS Means 2026 City Adjusted Cost Total
x	1.289	Standard Working Hours Coefficient
	\$109,110.03	Total

Scope of work:

Remove and replace existing plumbing fixtures with new plumbing fixtures (lavatories, water closets, urinal), new fixture carriers, and extensions. Remove and replace plumbing piping behind wall, route new sanitary sewer piping above ground (PVC), sanitary vent (cast iron), domestic water piping (copper) and connect to existing main. Provide new service shut off valves, hangers and supports and insulation as required in Men's and Women's bathrooms. Remove tile from bathroom walls and shower floors. Smooth CMU walls, add block sealer as needed and paint bathroom walls. Add new floor tile in all showers. Replace all mirrors with new. Remove and reinstall existing soap dispensers, hand dryers, and waste receptacles.

We will perform the work during standard business hours with an overall duration of 60 consecutive working days to substantial completion.

Any work performed outside this scope of work is to be considered a change order and paid in addition to the stated contract amount.

Thank you,

Christy Nevarez

Christy Nevarez
Project Executive

Cost Estimate Report

City of El Paso, Texas

Date: 05/07/2026

Veterans Park Pool Restroom Renovations

Year 2026 Quarter 2

Unit Detail Report

Prepared By: Ruben Gonzalez

Noble General Contractors LLC

LineNumber	Description	Quantity	Unit	Total Incl. O&P	Ext. Total Incl. O&P
Division 04 Masonry					
040505100360	Selective demolition, masonry, concrete block walls, unreinforced, 12" thick	200.00	S.F.	\$1.00	\$200.00
040505109000	Selective demolition, masonry, minimum labor/equipment charge	1.00	Job	\$237.27	\$237.27
Division 04 Masonry Subtotal					\$437.27
Division 09 Finishes					
090190940760	Surface preparation, interior, walls, wash, masonry, brick & block, coarse	794.00	S.F.	\$0.22	\$174.68
090190949010	Surface preparation, interior, minimum labor/equipment charge	1.00	Job	\$141.45	\$141.45
090505303765	Walls and partitions demolition, tile, ceramic, on walls, mud set	924.00	S.F.	\$1.62	\$1,496.88
093223100300	Glass mosaics, standard grout, color group 1 & 2, 3/4" tile on 12" sheets	130.00	S.F.	\$26.46	\$3,439.80
093223101040	Glass mosaics, blend, 1" x 2" tile on 12" sheet	130.00	S.F.	\$26.94	\$3,502.20
099123722000	Paints & coatings, walls & ceilings, interior, masonry or concrete block, latex paint, primer or sealer coat	794.00		\$0.00	\$0.00
099656200400	Wall coating, epoxy coatings, Water based	1,588.00	S.F.	\$2.22	\$3,525.36
Division 09 Finishes Subtotal					\$12,280.37
Division 10 Specialties					
102813131100	Remove and Replace - Toilet accessories, grab bars, straight, stainless steel, 36" long	2.00	Ea.	\$35.03	\$70.06
102813132300	Remove and replace - Toilet accessories, hand dryer, surface mounted, electric, 115 volt, 20 amp	4.00	Ea.	\$173.86	\$695.44
102813133000	Remove - Toilet accessories, mirror, 18" x 24", with stainless steel 3/4" square frame	6.00	Ea.	\$35.03	\$210.18

LineNumber	Description	Quantity	Unit	Total Incl. O&P	Ext. Total Incl. O&P
102813133100	Toilet accessories, mirror, 36" x 24", with stainless steel 3/4" square frame	6.00	Ea.	\$159.99	\$959.94
102813134250	Remove and replace - Toilet accessories, sanitary napkin receptacle, recessed	1.00	Ea.	\$107.19	\$107.19
102813134600	Remove and replace - Toilet accessories, soap dispenser, chrome, surface mounted, liquid	3.00	Ea.	\$35.03	\$105.09
102813138000	Remove and replace - Toilet accessories, waste receptacle, stainless steel, w/top, 13 gallon	4.00	Ea.	\$69.63	\$278.52
Division 10	Specialties Subtotal				\$2,426.42
Division 22	Plumbing				
220505101200	Fixture, lavatory, wall hung, selective demolition, includes 10' piping	6.00	Ea.	\$62.06	\$372.36
220505101420	Fixture, water closet, wall mounted, selective demolition	7.00	Ea.	\$88.83	\$621.81
220505101520	Fixture, urinal, wall mounted, selective demolition, includes 10' piping	1.00	Ea.	\$88.83	\$88.83
220523201336	Valves, bronze, ball, 150 lb., 2", soldered	2.00	Ea.	\$265.82	\$531.64
220529100320	Pipe hanger / support, C-clamp, 3/8" threaded rod size, for mounting on steel beam flange, type number 23 per MSS-SP58, includes locknut	8.00	Ea.	\$8.17	\$65.36
220529100330	Pipe hanger / support, C-clamp, 1/2" threaded rod size, for mounting on steel beam flange, type number 23 per MSS-SP58, includes locknut	16.00	Ea.	\$9.23	\$147.68
220529100350	Pipe hanger / support, C-clamp, 3/4" threaded rod size, for mounting on steel beam flange, type number 23 per MSS-SP58, includes locknut	6.00	Ea.	\$13.22	\$79.32
220529101860	Pipe hanger / support, adjustable clevis type band, carbon steel, 3/4" to 12" pipe, type number 1 per MSS-SP58, for insulated pipe type, add	1.00		\$5.38	\$43.06
220529101860	Pipe hanger / support, adjustable clevis type band, carbon steel, for non-insulated pipe, 2" pipe size, type number 1 per MSS-SP58	8.00	Ea.	\$12.00	\$96.00
220529101900	Pipe hanger / support, adjustable clevis type band, carbon steel, 3/4" to 12" pipe, type number 1 per MSS-SP58, for insulated pipe type, add	1.00		\$12.56	\$201.02
220529101900	Pipe hanger / support, adjustable clevis type band, carbon steel, for non-insulated pipe, 4" pipe size, type number 1 per MSS-SP58	16.00	Ea.	\$17.12	\$273.92
220529101920	Pipe hanger / support, adjustable clevis type band, carbon steel, 3/4" to 12" pipe, type number 1 per MSS-SP58, for insulated pipe type, add	1.00		\$22.19	\$133.16
220529101920	Pipe hanger / support, adjustable clevis type band, carbon steel, for non-insulated pipe, 6" pipe size, type number 1 per MSS-SP58	6.00	Ea.	\$23.07	\$138.42
220529102680	Pipe hanger / support, rods, carbon steel, continuous thread, 3/8" thread size	22.00	L.F.	\$5.08	\$111.76
220529102690	Pipe hanger / support, rods, carbon steel, continuous thread, 1/2" thread size	48.00	L.F.	\$5.88	\$282.24
220529102710	Pipe hanger / support, rods, carbon steel, continuous thread, 3/4" thread size	18.00	L.F.	\$8.01	\$144.18
220719107080	Insulation, pipe covering (price copper tube one size less than I.P.S.), fiberglass with all service jacket, 1-1/2" wall, 1/2" iron pipe size	143.00	L.F.	\$9.60	\$1,372.80

LineNumber	Description	Quantity	Unit	Total Incl. O&P	Ext. Total Incl. O&P
220719107110	Insulation, pipe covering (price copper tube one size less than I.P.S.), fiberglass with all service jacket, 1-1/2" wall, 1" iron pipe size	77.00	L.F.	\$10.46	\$805.42
220719107380	Insulation, pipe covering (price copper tube one size less than I.P.S.), fiberglass with all service jacket, 2" wall, 2" iron pipe size	60.00	L.F.	\$15.43	\$925.80
221113231260	Pipe, copper, tubing, solder, 2" diameter, type K, includes coupling & clevis hanger assembly 10' OC	60.00	L.F.	\$56.56	\$3,393.60
221113232140	Pipe, copper, tubing, solder, 1/2" diameter, type L, includes coupling & clevis hanger assembly 10' OC	132.00	L.F.	\$12.87	\$1,698.84
221113232180	Pipe, copper, tubing, solder, 3/4" diameter, type L, includes coupling & clevis hanger assembly 10' OC	11.00	L.F.	\$15.79	\$173.69
221113232200	Pipe, copper, tubing, solder, 1" diameter, type L, includes coupling & clevis hanger assembly 10' OC	77.00	L.F.	\$19.72	\$1,518.44
221113250100	Elbow, 90 Deg., copper, wrought, copper x copper, 1/2"	13.00	Ea.	\$32.36	\$420.68
221113250130	Elbow, 90 Deg., copper, wrought, copper x copper, 1"	7.00	Ea.	\$46.14	\$322.98
221113250500	Tee, copper, wrought, copper x copper, 3/4"	1.00	Ea.	\$56.98	\$56.98
221113250510	Tee, copper, wrought, copper x copper, 1"	7.00	Ea.	\$78.81	\$551.67
221113250540	Tee, copper, wrought, copper x copper, 2"	2.00	Ea.	\$144.47	\$288.94
221113250680	Coupling, copper, wrought, copper x copper, 1/2"	6.00	Ea.	\$29.19	\$175.14
221113250700	Coupling, copper, wrought, copper x copper, 3/4"	1.00	Ea.	\$31.54	\$31.54
221113250710	Coupling, copper, wrought, copper x copper, 1"	4.00	Ea.	\$38.30	\$153.20
221113250773	Cap, copper, wrought, copper x copper, 1/2"	13.00	Ea.	\$16.33	\$212.29
221113250777	Cap, copper, wrought, copper x copper, 1"	7.00	Ea.	\$23.82	\$166.74
221113292250	Tee, copper, wrought, copper x copper x copper, 2", press-joint	3.00	Ea.	\$128.14	\$384.42
221113741910	Pipe, plastic, PVC, 2" diameter, schedule 40, includes couplings 10' OC, and hangers 3 per 10'	140.00	L.F.	\$26.60	\$3,724.00
221113741940	Pipe, plastic, PVC, 4" diameter, schedule 40, includes couplings 10' OC, and hangers 3 per 10'	70.00	L.F.	\$38.17	\$2,671.90
221113765080	Elbow, 1/4 bend, plastic, PVC, socket joint, 3", type DWV, schedule 40	7.00	Ea.	\$63.20	\$442.40
221113765090	Elbow, 1/4 bend, plastic, PVC, socket joint, 4", type DWV, schedule 40	2.00	Ea.	\$85.74	\$171.48
221113765200	Elbow, 1/8 bend, plastic, PVC, socket joint, 4", type DWV, schedule 40	2.00	Ea.	\$82.37	\$164.74
221113765255	Tee, plastic, PVC, sanitary, socket joint, 2", type DWV, schedule 40	7.00	Ea.	\$60.74	\$425.18
221113765325	Combination Y & 1/8 bend, plastic, PVC, reducing, socket joint, 2" x 2" x 1-1/2", type DWV, schedule 40	6.00	Ea.	\$62.53	\$375.18
221113765333	Wye, plastic, PVC, socket joint, 2", type DWV, schedule 40	1.00	Ea.	\$61.90	\$61.90
221113765334	Wye, plastic, PVC, socket joint, 3", type DWV, schedule 40	7.00	Ea.	\$97.61	\$683.27
221113765335	Wye, plastic, PVC, socket joint, 4", type DWV, schedule 40	2.00	Ea.	\$132.82	\$265.64
221113765355	Wye, plastic, PVC, double, reducing, socket joint, 3" x 2", type DWV, schedule 40	6.00	Ea.	\$132.05	\$792.30

LineNumber	Description	Quantity	Unit	Total Incl. O&P	Ext. Total Incl. O&P
221113765378	Coupling, plastic, PVC, socket joint, 2", type DWV, schedule 40	7.00	Ea.	\$34.78	\$243.46
221113765390	Coupling, plastic, PVC, socket joint, 4", type DWV, schedule 40	4.00	Ea.	\$74.93	\$299.72
221113765412	Reducer, plastic, PVC, bushing, socket joint, 3" x 1-1/2", type DWV, schedule 40	6.00	Ea.	\$49.13	\$294.78
221113765450	Cement, plastic, solvent for PVC, industrial grade, quart	5.00	Qt.	\$43.76	\$218.80
221113768250	Adapter, plastic, PVC for polybutylene/polyethylene, spigot, compression type, 160 psi cold water, 2" IPS x 2" CTS, includes insert stiffeners	6.00	Ea.	\$53.49	\$320.94
221316204120	Pipe, cast iron soil, no hub, 2" diameter, includes couplings 10' OC, clevis hanger assemblies 5' OC	70.00	L.F.	\$29.64	\$2,074.80
221316306460	Tee, cast iron soil, no hub, sanitary, 2", add 1 coupling per joint for installed price, excludes joint coupling and labor	16.00	Ea.	\$18.56	\$296.96
221316306470	Tee, cast iron soil, no hub, sanitary, 3", add 1 coupling per joint for installed price, excludes joint coupling and labor	7.00	Ea.	\$23.14	\$161.98
221316308040	Coupling, standard (by CISPI manufacturers), cast iron soil, no hub, 2"	62.00	Ea.	\$36.12	\$2,239.44
221316308080	Coupling, standard (by CISPI manufacturers), cast iron soil, no hub, 3"	21.00	Ea.	\$41.99	\$881.79
224116136120	Lavatory, wall hung, vitreous china, white, with backsplash, single bowl, 20" x 18", includes trim	6.00	Ea.	\$379.45	\$2,276.70
224139102280	Faucets/fittings, lavatory faucet, center set with single control lever handle, satin nickel, with pop-up drain	6.00	Ea.	\$575.38	\$3,452.28
224213133100	Water closet, bowl only, wall hung, includes flush valve and seat	7.00	Ea.	\$1,297.23	\$9,080.61
224213133370	Water closet, bowl only, floor mounted, tankless, rough-in, supply, waste and vent	7.00	Ea.	\$803.09	\$5,621.63
224213133510	Water closet, gang side by side carrier system, rough-in, supply, waste and vent, for single hook-up	7.00	Ea.	\$1,538.32	\$10,768.24
224213163140	Urinal, wall hung, vitreous china, with self-closing valve, water saving, .5 gpf	1.00	Ea.	\$1,193.67	\$1,193.67
224213163300	Urinal, wall hung, rough-in, supply, waste and vent	1.00	Ea.	\$2,000.23	\$2,000.23
Division 22	Plumbing Subtotal				\$67,187.95
Division 26	Electrical				
260529202600	Threaded rod, steel, painted, 3/8" diameter	22.00	L.F.	\$15.22	\$334.84
260529202700	Threaded rod, steel, painted, 1/2" diameter	48.00	L.F.	\$29.08	\$1,395.84
260529202900	Threaded rod, steel, painted, 3/4" diameter	18.00	L.F.	\$20.15	\$362.70
260529203050	Nuts, galvanized steel, 3/8" diameter	1.00	C	\$18.66	\$18.66
260529203100	Nuts, galvanized steel, 1/2" diameter	1.00	C	\$34.83	\$34.83
260529203200	Nuts, galvanized steel, 3/4" diameter	1.00	C	\$74.63	\$74.63
260529203300	Washers, galvanized steel, 3/8" diameter	1.00	C	\$15.42	\$15.42

LineNumber	Description	Quantity	Unit	Total Incl. O&P	Ext. Total Incl. O&P
260529203350	Washers, galvanized steel, 1/2" diameter	1.00	C	\$24.38	\$24.38
260529203450	Washers, galvanized steel, 3/4" diameter	1.00	C	\$53.73	\$53.73
Division 26	Electrical Subtotal				\$2,315.03
Subtotal					\$84,647.04
General Contractor's Markup on Subs				0.00%	\$0.00
Subtotal					\$84,647.04
General Conditions				0.00%	\$0.00
Subtotal					\$84,647.04
General Contractor's Overhead and Profit				28.90%	\$24,462.99
Grand Total					\$109,110.03

