

# **CUSTARD CONSTRUCTION SERVICES**

**PO BOX 271080**

**FLOWER MOUND, TEXAS 75027-1080**

**214-415-2383**

**TEXAS HUB CERTIFICATION # 1454932931700**

**TIPS CONTRACT # 211001**

## **CITY OF COPPELL**

**Fire Station #1 Remodel**

**|| July 12, 2022**

### **OVERVIEW**

Andrew Moore

City of Coppel

469-418-0090

Amoore@coppelltx.gov

### **1. Project Background and Description**

Plumbing, flooring, paint and standards of cover

Scope based on site walk with Andrew

### **2. Project Scope**

- Demo wing wall in dining area
- Patch back tile in dining area (supplied by Coppel)
- Remove bi/level drinking fountain and rework plumbing
- Install single drinking fountain with bottle service
- Install wing wall per ADA for drinking fountain (SOC)
- Demo wall and plumbing in restroom
- Cap plumbing at floor level, install cleanout over capped drain
- Connect to existing drain at lavatory, extend over to accept and additional lavatory
- Connect to existing hot and cold water in wall to feed new lavatory
- Match faucet as close as possible

- Install new studs and drywall
- Install countertop and cabinet (countertop and cabinet may differ in color from existing)
- Patch in tile in restroom (supplied by Coppell)
- Install mirror to match other existing mirrors
- Convert shower heads to new style combo with fixed and hand held
- Demo 3 shower doors and frames
- Install 3 frameless shower glass doors 3/8 thick with shower guard
- Demo carpet at 4 locations
- Prep floors
- Install Cork Pad LVT at 4 locations
- Remove existing double gate by dumpster
- Replace double gate at dumpster (SOC)
- Double gate will constructed with 4" square tubing, 1-1-2" frame and 1x6" pickets
- Concrete patching at kitchen door (SOC)
- Patch painting by ceiling vent (SOC)
- Seal backsplash at countertop (SOC)
- Supply dumpster
- Work to be done during normal business hours
- Continuous clean during project
- Final clean

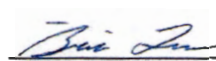
### 3. Specific Exclusions from Scope

- Anything not specifically stated in scope of work
- Aluminum doors and frames
- **Plumbing in wing wall for ice machine**
- **Moving of furniture**
- **Electrical work**
- Any Engineering or Design associated with project
- Permits or any fees associated with permits
- Sales Tax

**Total**

**\$ 73,392.57**

Invoice to be paid in full within 30 days of completion and acceptance of work

	<u>7-12-22</u>		
Approved By	Date	Approved By	Date

Custard Construction Services / 214-415-2383 / [chris@custardconstructionsrvcs.com](mailto:chris@custardconstructionsrvcs.com)