

MIDLOTHIAN INDEPENDENT SCHOOL
DISTRICT
PURCHASING DEPARTMENT
100 WALTER STEPHENSON ROAD
Midlothian, Texas 76065

**CSP #2122-015
REQUEST FOR PROPOSALS
FOR
Baxter Kitchen Renovation
Project**

MISD Purchasing Department

Shana Volentine
Purchasing Agent
Phone: (469) 856-5032
shana.volentine@misd.gs

**Sealed Proposal Submittal Deadline
May 17, 2022 by 2 p.m.**





REQUEST FOR COMPETITIVE SEALED PROPOSALS

Competitive Sealed Proposals for the work identified below in accordance with Proposal Documents and addenda as may be issued prior to date of proposal opening will be received by the Board of Trustees, Midlothian Independent School District, until proposal closing date and time, as identified below. Proposals from Offerors will then be opened in public and read aloud.

OWNER: **Midlothian Independent School District**
100 Walter Stephenson Road
Midlothian, TX 76065

ARCHITECT: **Orcutt Winslow**
222 W. Las Colinas Blvd. Ste. 749E
Irving, TX 75039

PROJECT: **CSP 2122-015 Baxter Kitchen
Renovation Project**
Midlothian Independent School District
Midlothian, Texas

PRE-PROPOSAL **Tuesday, May 10, 2022; 2:00 PM**
Baxter Elementary
1050 Park Place Blvd
Midlothian, TX 76065

All Offerors are encouraged to attend.

**PROPOSAL DATE
AND TIME:** Proposal Due: **Tuesday, May 17, 2022 2:00 PM**

**LOCATION OF
PROPOSAL
OPENING:** **Midlothian Independent School District
Administration Building**
100 Walter Stephenson Rd
Midlothian, TX 76065

Proposal Documents will be available on April 27, 2022. Qualified Offerors (General Contractors) may obtain a free electronic copy of the Drawings and proposal documents.

A link to the digital copies of the drawings and proposal documents may be obtained from the MISD Website and/or Ms. Shana Volentine, e-mail: shana.volentine@misd.gs

All proposals must be in the hands of the Owner no later than the time specified above. Please seal all proposals in duplicate in an envelope with the following information on the face of the envelope.

Name of Offeror (General Contractor)
CSP 2122-015 Baxter Kitchen Renovation Project
Midlothian Independent School District

The Owner reserves the right to reject any and all proposals and to waive any irregularities in the Competitive Sealed Proposal process. No proposal shall be withdrawn within 30 days after the proposal opening without the specific consent of the Owner.



PROPOSAL BOND: Not Applicable

PAYMENT BOND AND PERFORMANCE BOND: A Payment Bond and Performance Bond, each in an amount equal to 100 percent (100%) of the Contract Sum conditioned upon the faithful performance of the Contract will be required. Please note that all bonding companies presented must be acceptable to the Owner.

The prevailing rates of wages are the minimums that must be paid in conformance with all applicable laws of the State of Texas.

All Offerors submitting a proposal are encouraged to attend the proposal opening. Subcontractors and suppliers intending to submit proposals to Construction Offerors are required to prepare their proposals based on a complete set of proposal documents. If after reviewing the complete set of proposal documents, Subcontractors and supplier Offerors desire to purchase individual drawings and specification sections for their proposal convenience, they may do so by ordering the specific drawings and specifications directly from the reproduction company.

All Offerors submitting a proposal are encouraged to visit the site.

END OF DOCUMENT



INSTRUCTIONS TO PROPOSERS

EXAMINATION OF DOCUMENTS AND SITE

- Each proposer, by making his Proposal, represents that he has read and understands the Proposal Documents. Failure to do so may be materially non-responsive and result in non-consideration of the bid.
- Each proposer, by making his Proposal, represents that he has visited the site, performed investigations and verifications as necessary and familiarized himself with the local conditions under which the Work is to be performed and will be responsible for errors in his proposal resulting from his failure to do so.
- Each proposer by making his proposal represents that his proposal is based upon the materials, systems and equipment required by the Proposal Documents without exception.
- Any and all site visits shall be coordinated through:
Mandie Tucker
Midlothian ISD
Child Nutrition Liaison
Email: mandie.tucker@misd.gs

QUESTIONS

- Proposers shall submit questions about the Proposal Documents to the MISD Purchasing Department in writing by the date identified in the proposal. Replies will be issued to proposers as an addendum to the Proposal Documents and shall become a part of the Contract. The Architect and Owner will not be responsible for oral clarification.
- Submit all questions to:
Shana Volentine
Midlothian ISD
Purchasing Agent
Email: shana.volentine@misd.gs

SUBSTITUTIONS

- Each proposer represents by submitting his proposal that his proposal is based upon the materials and equipment described in the proposal documents

STATUTORY PERFORMANCE BOND AND STATUTORY LABOR AND MATERIAL PAYMENT BOND

- A Statutory Performance Bond and a Statutory Labor and Material Payment Bond will be required of the successful proposer and shall be executed by a surety company acceptable to the Owner and authorized to do business in the State of Texas. Each bond shall be in an amount equal to one hundred percent (100%) of the contract price. The Performance Bond and the Labor and Material Payment Bond may be in one or separate instruments in accord with local law and are to be delivered to the Owner no later than the date of execution of the contract. Failure or neglecting to deliver said bonds, as specified, shall be considered as having abandoned the contract and the proposal security will be retained as liquidated damages.
- Bonds shall be executed by a Surety Company that is:
 - Approved by the school district, and duly authorized and admitted to do business in the State of Texas as determined by the State Board of Insurance.
 - Listed by the United States Department of the Treasury in that issue of the "Federal Register" covering the date on which the bond was executed and the date that Surety Company has obtained reinsurance, if applicable, from a reinsurer that is authorized and admitted as a reinsurer in this state and is the holder of a certificate of authority from the United States secretary of the treasury.

CERTIFICATE OF LIABILITY INSURANCE

- The successful proposer shall provide a Certificate of Liability Insurance in at least the amount of \$1,000,000.00. The Midlothian Independent School District shall be listed as additional insured.

MODIFICATION AND WITHDRAWAL

- No proposal may be changed, amended or modified after submittal. Proposers may withdraw proposals prior to proposal opening.
- No right or interest in this contract or delegation of any obligation shall be assigned by the vendor to another vendor. Any attempted assignment or delegation by the vendor shall be wholly void and totally ineffective for all



purposes.

SUBMITTAL

- Submit proposals in accordance with the Request for Proposals.
 - Enclose proposal in a sealed envelope. **Clearly mark** on the outside of the proposal envelope:
 - **Project name**
Name of proposer
Midlothian Independent School District
- Preparation of Proposals: Proposals shall be submitted on unaltered proposal forms. Fill in all blank spaces. If there are entries (blank spaces) on the proposal form which do not apply to a particular proposer, these entries shall be marked "N.A." (Not Applicable) by the proposer. No proposals will be considered that are amended or are qualified with conditional clauses, alterations, items not called for in the proposal, or irregularities of any kind which, in the Owner's opinion, may disqualify the proposer.
- Proposals meeting the requirements of the CSP shall be considered. Respondents taking exception to the specifications or offering substitutions shall state these exceptions.
- Each proposer shall submit one original, one duplicate copy, and one digital copy saved on a USB Flash Drive of each of the following. All shall be submitted in a single sealed envelope. Electronic signatures are acceptable.:
 - Checklist for CSP 2122-015 (Reference form attached to the end of this Section)
 - Proposer Identification: Contractor shall add a Cover Sheet/Proposer Identification Form that includes the following information:
 - Date
 - Company Name
 - Full Address
 - Phone #
 - Email Address
 - Proposal Form
 - Proposer shall note any contract deviations. Midlothian Independent School District can consider such deviations but is not obligated to accept such deviations
 - CSP Response Form Page 1 and Page 2
 - SB 9 Contractor Certification: Contractor Employees
 - Reference Sheet
 - Felony Conviction Notice (Reference form attached to the end of this Section)
 - 1295 Certificate of Interested Parties - This form must be completed online, printed and signed. (Reference form attached to the end of this Section)
 - Conflict-of-interest Questionnaire (Reference form attached to the end of this Section)
 - Non-collusion & Non-Discrimination Form (Reference form attached to the end of this Section)
 - HB 89/SB 252 Certification Form (Reference form attached to the end of this Section)
 - Any other information that responds to the Selection Criteria listed.
 - Each proposer shall submit one original, one duplicate copy, and one digital copy saved on a USB Flash Drive listing the subcontractors to be acquired for this project.
- Proposals received in the District's Business Office after the date and time specified will not be considered. The District is not responsible for lateness or non-delivery of mail carrier, etc., and the date/time stamp in the Business Office shall be the official time of receipt. Proposals **MAY NOT** be submitted by facsimile or email.
- Pricing submitted on this proposal is firm for a period of **60 Days** from the proposal opening date.
- The person signing the proposal should show the title that gives the authority to bind the firm to a contract.

DETERMINATION OF SUCCESSFUL RESPONDENT AND AWARD OF CONTRACT

- In determining the Selected Offeror, the Owner will evaluate the information derived from the Offeror's (Contractor's) Qualification Statement required herein, the information submitted on the Proposal Form, and other selection criteria including the following Selection Criteria:

COST	25 POINTS	The purchase price will be scored mathematically as a ratio
REPUTATION	15 POINTS	The reputation of the Proposer's goods and services. Items



		considered: Proposer's past relationships with and input from provided project references regarding recommendation of the Proposer, the Proposer's performance as a team player and their ability to work with the Owner on Change Orders and Contingency Allowances.
QUALITY	20 POINTS	The quality of the Proposer's goods and services. Items considered: - Proposer's past performance with input from provided project references regarding the Proposer's quality of craftsmanship - All required items submitted - Information provided in the proposal is clear
EXPERIENCE	20 POINTS	The Proposer's overall experience as well as past record of completing similar size and scope of projects on time. Items considered: - Number of years in business - Number of similar size projects within the past five years - Number of similar scope projects within the past five years – project scope must include working on an existing, operational campus maintaining full functionality. - Proposer's past performance with input
WARRANTY WORK	10 POINTS	The Proposer's response to warranty work requests. Items considered: Proposer's past performance with input from provided project references regarding the ability to perform warranty work in a timely manner.
PROJECT TEAM	5 POINTS	Qualifications of the proposed project manager(s) and project superintendent (s). Items considered: - Time in the construction industry for each individual - Number of K-12 school projects completed by each individual Time with company for each individual
PROJECT SCHEDULE	5 POINTS	The Proposer's anticipated construction schedule. Items considered: - start date, substantial completion date, final completion date, and total construction duration in calendar days.

- The district does not award/purchase on the basis of low bid alone.
- The District may choose to conduct interviews with proposers as part of the evaluation and selection process. If interviews are necessary will be held at:
Midlothian Independent School District Administration building
100 Walter Stephenson Rd
Midlothian, TX 76065.
- The Selection Committee consisting of Midlothian ISD administrators, architects, consultants and other staff will make an initial evaluation of the proposals. The committee's recommendation will be considered by the Midlothian ISD Board of Trustees ("Board"). The District reserves the right to review the recommendation with others deemed appropriate by the District prior to review by the entire Board. The final decision-making authority on the proposals rests with the full Board.
- The District will make such investigations as it deems necessary to determine the ability of the Offeror to perform the Work, and the Offeror shall furnish all such information and data for this purpose as may be requested. The District reserves the right to reject any proposal if the evidence submitted by, or investigation of, such Offeror fails to satisfy the District that such Offeror is properly qualified to carry out the obligations of the Contract and to complete the Work contemplated therein.
- The District reserves the right to reject any or all proposals and to waive any formalities or irregularities and to make the award of the contract in the best interest of the District. The District also reserves the right as a sole judge of quality and equality.
- A decision regarding determination of the successful Offeror will be made by the District as soon as practical.
- If awarded, the successful vendor(s) will be notified by authorized District personnel.



EXECUTION OF CONTRACT

- The Owner reserves the right to accept any proposal, to reject any and all proposals, or to negotiate contract terms with the various proposers, when such is deemed by the Owner to be in his best interest.
- Notwithstanding delays in the preparation and execution of the formal contract agreement, each proposer shall be prepared, upon written notice of proposal acceptance, to commence work on or before a date stipulated in an official written order of the Owner to proceed.
- The accepted proposer shall assist and cooperate with the Owner in preparing the formal contract agreement, and within 5 days following its presentation shall execute same and return it to the Owner.
- Form for the contract agreement will be AIA Document A101, Standard Form of Agreement Between Owner and Contractor, Stipulated Sum, 2017 Edition. – Or
- The district limits its purchases through the use of properly drawn and authorized purchase orders. Consequently, the District is not responsible for items delivered or picked up and/or services that were not authorized via this method. Therefore, the purchase order number shall appear on ALL itemized invoices and packing slips to ensure payment.
- This contract, once accepted will include the period agreed upon between the District and the vendor(s) to complete the projects listed in the CSP. Any purchase order dated and issued within these dates will be subject to the terms and conditions of this contract.
- If, at any time, the vendor fails to fulfill or abide by the terms, conditions, or specifications of the contract, the District reserves the right upon written notice to the vendor to the following remedies (though not just limited to these): purchase the products/services elsewhere and/or cancel the contract.
- Proposals may not be withdrawn without written approval after a contract has been signed or a purchase order executed or after a partial performance of the proposal agreement has begun.
- The District reserves the right to utilize other District contracts, State of Texas contracts, contracts awarded by other governmental agencies, other school boards, or other cooperative agreements in lieu of any offer received or award made as a result of this proposal, if it is in the District's best interest to do so.

PAYMENT

- The title and risk of loss of the goods/services shall not pass to the District until the District actually takes possession of the goods/services at either the point of sale or the point of delivery.
- On purchase order contracts – itemized invoices shall be issued for only those items/services received. Payment shall not be due until the invoice(s) are submitted after delivery. Pursuant to Texas Government Code 2251.021, payments will be made within thirty (30) days. Invoices shall be mailed directly to:

MISD Business Office

100 Walter Stephenson Rd.

Midlothian, X 76065

Attn: Accounts Payable

Or

Email to: accounts_payable@misd.gs

TIME OF COMPLETION AND LIQUIDATED DAMAGES

- The contract date will be established as the number of consecutive calendar days as set out on the proposal form from the "Notice-to-proceed" date issued by the Owner.
- Failure of the Contractor to complete the Work by the contract date will result in damages being sustained by the Owner. Such damages are, and will continue to be, impracticable and extremely difficult to determine. Due consideration will be given to delays as outlined in the Contract.
- The Contractor will pay the Owner the amount indicated on the Proposal Form and in the General Conditions for each calendar day of delay in finishing the Work in excess of time specified for completion, plus authorized time extensions. Execution of the Contract under these specifications shall constitute agreement by the Owner and Contractor that the amount indicated is the minimum value of the costs and actual damage caused by failure of the Contractor to Substantially Complete the Work within the allotted time, that such sum is Liquidated Damages and shall not be construed as a penalty, and that such sum may be deducted from payments due the Contractor if such delay occurs.

SALES TAX EXEMPTION

- The Owner qualifies for exemption from State and Local Sales Taxes as set forth in the Supplementary Conditions. Tax exemption certificates will be issued upon request.



TERMINATION OF CONTRACT

- The requirements of Government Code, Chapter 552, Subchapter J - Additional Provisions Related to Contracting Information, applies to this contract and the contractor or vendor agrees that the contract can be terminated if the contractor or vendor knowingly or intentionally fails to comply with a requirement of that subchapter.
- Each respondent must give notice to the District if a person, owner or operator of the business has been convicted of a felony. The District determines that the person or business failed to give such notice or misrepresented the conduct resulting in the conviction.
- Respondents shall note any and all relationships that might be a Conflict of Interest and include such information with the Proposal.
- Please note that a gift to a public servant is a Class A misdemeanor offense if the recipient is a government employee who exercises any influence in the purchasing process of the governmental body. This would certainly apply to anyone who helps establish specifications or is involved in product selection or directs a purchase.

PROHIBITION ON CONTRACTS WITH COMPANIES BOYCOTTING ISRAEL

- Pursuant to Texas Government Code Chapter 2271, if this contract is valued at \$100,000 or more and if Contractor has at least ten (10) full time employees, then Contractor represents and warrants to the Owner that the Contractor does not boycott Israel and will not boycott Israel during the term of this Contract. This section does not apply to a sole proprietorship. On April 25, 2019, the U.S. District Court for the Western District of Texas entered a preliminary injunction enjoining the enforcement of Chapter 2271 as it existed before the amendment in any state contract. In compliance with the Court's order, the Owner will not seek enforcement of the current Chapter 2271 until further order of this or higher court having jurisdiction over the issue.

ADDITIONAL TERMS AND CONDITIONS

- Delivery of services will be made during normal working hours unless prior approval has been obtained.
- The successful proposer shall possess and maintain criminal background checks for all personnel working on District Property.
- MISD reserves the right to purchase additional services as listed on this proposal subject to the verification of the same or lower prices and conditions as the proposal.
- MISD also reserves the right to waive minor technicalities or formalities considered in the best interest of the district.
- In case of discrepancies within the drawings, within the specifications, or between the drawings and specifications, the better quality and greater quantity, shall be furnished and installed

GENERAL SCOPE OF WORK - SUMMARY

- Contractor has the option to propose on the entire project or specific scope(s)
- Project will be phased depending on material delivery dates
- Replacing ceilings and ceiling tiles are a priority and need to be completed by JUNE 30, 2022
- Replacement of flooring will be phased
 - Flooring for serving line will depend on the delivery of the equipment and date is subject to this time line
 - Flooring for Kitchen, mixing, mop, dry storage, office and scullery areas will need to be completed by JUNE 30, 2022
- Replace kitchen equipment, including serving line
- Clean & Polish freezer cooler, scullery and the exterior of the fume hood
- Replacement of light fixtures to LED will need to be completed by JUNE 30, 2022
- Install new porcelain tile at serving line
- Install new storefront doors at serving line
- Close opening in scullery
- ***Items noted above all not all inclusive, refer to document/drawings for additional scopes/details***



BASE PROPOSAL FORM
CSP 2122-015 Baxter Kitchen Renovation Project

PROJECT: Baxter Kitchen Renovation Project
Midlothian Independent School District
Midlothian TX

PROPOSAL OF: _____
(Name of Offeror) (Date)

TO: Midlothian Independent School District
100 Walter Stephenson Road
Midlothian, TX 76065

Dear Sir/Madam:

Having examined the drawings and related documents and having inspected the site of proposed work, I (we) agree to furnish all labor, materials, and to perform all work described in the specifications and shown on the drawings in the sum of:

BASE PROPOSAL: (NOTE: Amounts shall be shown in both words and figures. In case of discrepancy, the amount shown in words shall govern.)

INCLUDE LISTING OF MATERIALS, LABOR, ETC THAT ARE INCLUDED IN YOUR PROPOSAL PRICING

ENTIRE SCOPE OF WORK

_____ DOLLARS

(\$ _____).

IF YOU ARE NOT BIDDING THE ENTIRE PROJECT, PLEASE LIST YOUR PROPOSAL PRICING ON THE APPROPRIATE LINE ITEM(S)

Kitchen Proposal – bid for kitchen scope of work

_____ DOLLARS

(\$ _____).



Flooring Proposal – bid for flooring replacement scope of work

_____ DOLLARS

(\$ _____).

Electrical Proposal – bid for electrical replacement scope of work

_____ DOLLARS

(\$ _____).

Tile Proposal – bid for tile installation scope of work

_____ DOLLARS

(\$ _____).

Storefront Proposal – bid for storefront doors & hardware scope of work

_____ DOLLARS

(\$ _____).

Demo & Wall Build Back Proposal – bid for the demo & the build back of the wall at the serving line’s scope of work

_____ DOLLARS

(\$ _____).



SCHEDULE

The overall schedule is critical to the success of this project. Contractor shall bid the time for substantial completion and final acceptance and the additional time for the specified alters in the spaces provided above. The project schedule is as follows:

Questions Due:	May 12, 2022 (by noon, 12 PM CST)
Final Addenda:	May 13, 2022 (by 4:00 PM CST)
Bid Due:	May 17, 2022 (2:00 PM CST)
Anticipated Board Approval:	June 16, 2022
Anticipated Notice to Proceed:	June 17, 2022
Substantial Completion:	June 30, 2022 (Ceiling, Flooring tile, LED lights - see specifics in Summary of Work)
	August 1, 2022

Respectfully Submitted

Company / Entity Name

By: _____

Printed Name

Title

Address

Phone Number

Email

Note: Affix seal and authorization if bidder is a corporation.

In the event an award of a contract to the undersigned, the undersigned will (1) furnish a performance and payment bond for full amount of the contract as specified herein, (2) secure proper compliance with the terms and provisions of the contract, (3) insure and guarantee the work until final completion and acceptance and (4) guarantee payment of all lawful claims for labor performed and materials furnished in the fulfillment of the contract.

The work proposed shall be accepted when the District is satisfied that work is fully completed and finished in accordance with the plans and specifications.



The undersigned certifies that the bid prices contained in the proposal have been carefully checked and are submitted as correct and final.

Receipt is hereby acknowledged for the following addenda to bid proposal:

Addendum No. 01	Dated: _____	Received: _____
Addendum No. 02	Dated: _____	Received: _____
Addendum No. 03	Dated: _____	Received: _____
Addendum No. 04	Dated: _____	Received: _____

Signature: _____

Printed Name: _____

Title: _____

Date: _____



CSP RESPONSE FORM (Page 1)

2122-015 Baxter Kitchen
Renovation Project

To: Midlothian ISD
Attention: Shana Volentine
100 Walter Stephenson Rd
Midlothian, Texas 76065

From: _____
Company Name

Address

City/State/Zip

Area Code & Phone Number

Fax Number

E-mail Address

Federal Tax Identification Number

I, the undersigned, as the owner or legally authorized representative of the above named company, by signing the following statement, agree that I have READ and UNDERSTAND all of the Instructions and Specifications contained herein, and that if accepted by the Midlothian Independent School District, all of the provisions are part of a binding contract between the MISD and our company. I also certify that this bid is made without previous understanding, agreement, or connection with any person, firm or cooperation making a proposal for the same contract, and is in all ways fair and without collusion or fraud.

Owner or Legally Authorized Representative

Signature

Title

Date

CSP RESPONSE FORM (Page 2)

2122-015 Baxter Kitchen

Renovation Project

Remittance Address (if different):

Address

City/State/Zip

All purchases must occur with a district purchase order.

1) Our firm will accept orders using district purchase orders. YES NO

2) Our firm hold a HUB certification. YES NO
If YES, please provide a copy of your certification with your response.

3) Our firm holds a MWBE/SBE Certification YES NO
If YES, please provide a copy of your certification with your response.

ADDITIONAL INFORMATION (If Applicable)

If your organization has multiple store locations, please list all store locations that will agree to all the terms and conditions set forth in this proposal/bid document. Please list additional store locations below (attach additional information if needed).

RETURN THIS PAGE



REFERENCES

Please list your references

1. Business Name: _____

Contact: _____

Address: _____

Phone Number: _____

Email: _____

Scope of Work/Project: _____

2. Business Name: _____

Contact: _____

Address: _____

Phone Number: _____

Email: _____

Scope of Work/Project: _____

3. Business Name: _____

Contact: _____

Address: _____

Phone Number: _____

Email: _____

Scope of Work/Project: _____



**CHECKLIST FOR CSP
2122-015 Baxter Kitchen
Renovation Project**

- _____ Proposal Form
- _____ CSP Response Form (Page 1 & 2)
- _____ Reference Sheet
- _____ SB 9 Contractor Certification: Contractor Employees
- _____ Felony Conviction Notice
- _____ 1295 Certificate of Interested Parties
- _____ Conflict-of-Interest Questionnaire
- _____ Non-Collusion & Non-Discrimination Form
- _____ Resident and Non-Resident Form
- _____ Statement of Debarment
- _____ HB 89/SB 252 Certification Form
- _____ EDGAR Certification Forms

SB 9 Contractor Certification: Contractor Employees

Background: Texas Education Code Chapter 22 requires entities that contract with school districts to obtain criminal history records on covered employees. Covered employees with disqualifying criminal histories are prohibited from serving at a school district. Contractors must certify to Midlothian ISD that they have complied and must obtain similar certifications from their subcontractors. *See SB 9 Contractor Certification: Subcontractor attachment.* The law requires each contractor to obtain the criminal histories of its covered employees. For more information or to set up an account, a contractor should contact the Texas Department of Public Safety’s Crime Records Service at 512.424.2474.

Definitions:

Covered employees: Employees of a contractor who have or will have continuing duties related to the service to be performed at a school district and have or will have direct contact with students. Midlothian ISD will be the final arbiter of what constitutes *continuing duties* and *direct contact* with students.

Disqualifying criminal history: (1) a conviction or other criminal history information designated by Midlothian ISD; (2) a felony or misdemeanor offense that would prevent a person from being employed under Texas Education Code § 22.085(a), that is: if at the time of the offense, the victim was under 18 or was enrolled in a public school:(a) a felony offense under Title 5, Texas Penal Code; (b) an offense on conviction for which a defendant is required to register as a sex offender under Chapter 62, Texas Code of Criminal Procedure; or (c) an offense under federal law or the laws of another state that is equivalent to (a) or (b).

On behalf of _____ (“Contractor”), I, the undersigned authorized signatory for Contractor, certify to Midlothian Independent School District (“Midlothian ISD”) that [check one]:

[] None of Contractor’s employees are *covered employees*, as defined above. If this box is checked, I further certify that Contractor has taken precautions or imposed conditions to ensure that its employees will not become *covered employees*. Contractor will maintain these precautions or conditions throughout the time the contracted services are provided.

Or

[] Some or all of Contractor’s employees are *covered employees*. If this box is checked, I further certify that:

- (1) Contractor has obtained all required criminal history record information regarding its covered employees. None of the covered employees has a disqualifying criminal history.
- (2) If Contractor receives information that a covered employee subsequently has a reported criminal history, Contractor will immediately remove the covered employee from contract duties and notify Midlothian ISD in writing within 3 business days.
- (3) Upon request, Contractor will provide Midlothian ISD with the name and any other requested information of covered employees so that Midlothian ISD may obtain criminal history record information on the covered employees.

If Midlothian ISD objects to the assignment of a covered employee on the basis of the covered employee’s criminal history record information, Contractor agrees to discontinue using that covered employee to provide services at Midlothian ISD.

I also certify to Midlothian ISD on behalf of Contractor that Contractor has obtained certifications from its subcontractors of compliance with Texas Education Code, Chapter 22. Noncompliance or misrepresentation regarding this certification may be grounds for contract termination.

Signature

Title

Date



Felony Conviction Notice

Statutory citation covering notification of criminal history of contractor is found in the Texas Education Code

#44.034. Following is an example of a felony conviction notice:

FELONY CONVICTION NOTICE

Senate Bill 1, passed by the State of Texas Legislators, Section 44.034, Notification of Criminal History, Subsection (a) states, “a person or business entity that enters into a contract with a school district must give advance notice to the district if the person or owner or operator of the business entity has been convicted of a felony.” The notice must include a general description of the conduct resulting in the conviction of a felony.

Subsection (b) states, “A school district may terminate a contract with a person or business entity if the district determines that the person or business entity failed to give notice as required by Subsection (a) or misrepresented the conduct resulting in the conviction. The district must compensate the person or business entity for services performed before the termination of the contract.

This notice is not required of a publicly held corporation.

I, the undersigned agent for the firm named below certify that the information concerning notification of felony conviction has been reviewed by me and the following furnished information is true to the best of my knowledge.

Vendor’s Name: _____

Authorized Company Official’s Name: (please print)

A. My firm is a publicly held corporation; therefore, this reporting requirement is not applicable.

Signature of Company Official: _____

B. My firm is not owned nor operated by anyone who has been convicted of a felony.

Signature of Company Official: _____

C. My firm is owned or operated by the following individual(s) who has/have been convicted of a felony: Name

of Felon(s): _____

Details of Conviction: _____

Signature of Company Official: _____

THIS COMPLETED FORM MUST BE RETURNED WITH PROPOSAL

CERTIFICATE OF INTERESTED PARTIES

FORM 1295

OFFICE USE ONLY

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

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

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

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

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

5 Check only if there is NO interested Party.

6 UNSWORN DECLARATION

My name is _____, and my date of birth is _____.

My address is _____
(street) (city) (state) (zip code) (country)

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

Executed in _____ County, State of _____, on the _____ day of _____, 20____.
(month) (year)

Signature of authorized agent of contracting business entity
(Declarant)

ADD ADDITIONAL PAGES AS NECESSARY

CONFLICT OF INTEREST QUESTIONNAIRE

FORM CIQ

For vendor doing business with local governmental entity

This questionnaire reflects changes made to the law by H.B. 23, 84th Leg., Regular Session.

This questionnaire is being filed in accordance with Chapter 176, Local Government Code, by a vendor who has a business relationship as defined by Section 176.001(1-a) with a local governmental entity and the vendor meets requirements under Section 176.006(a).

By law this questionnaire must be filed with the records administrator of the local governmental entity not later than the 7th business day after the date the vendor becomes aware of facts that require the statement to be filed. See Section 176.006(a-1), Local Government Code.

A vendor commits an offense if the vendor knowingly violates Section 176.006, Local Government Code. An offense under this section is a misdemeanor.

OFFICE USE ONLY

Date Received

1 Name of vendor who has a business relationship with local governmental entity.

2 Check this box if you are filing an update to a previously filed questionnaire. (The law requires that you file an updated completed questionnaire with the appropriate filing authority not later than the 7th business day after the date on which you became aware that the originally filed questionnaire was incomplete or inaccurate.)

3 Name of local government officer about whom the information is being disclosed.

Name of Officer

4 Describe each employment or other business relationship with the local government officer, or a family member of the officer, as described by Section 176.003(a)(2)(A). Also describe any family relationship with the local government officer. Complete subparts A and B for each employment or business relationship described. Attach additional pages to this Form CIQ as necessary.

A. Is the local government officer or a family member of the officer receiving or likely to receive taxable income, other than investment income, from the vendor?

Yes No

B. Is the vendor receiving or likely to receive taxable income, other than investment income, from or at the direction of the local government officer or a family member of the officer AND the taxable income is not received from the local governmental entity?

Yes No

5 Describe each employment or business relationship that the vendor named in Section 1 maintains with a corporation or other business entity with respect to which the local government officer serves as an officer or director, or holds an ownership interest of one percent or more.

6 Check this box if the vendor has given the local government officer or a family member of the officer one or more gifts as described in Section 176.003(a)(2)(B), excluding gifts described in Section 176.003(a-1).

7

Signature of vendor doing business with the governmental entity _____ Date _____

CONFLICT OF INTEREST QUESTIONNAIRE

For vendor doing business with local governmental entity

A complete copy of Chapter 176 of the Local Government Code may be found at <http://www.statutes.legis.state.tx.us/Docs/LG/htm/LG.176.htm>. For easy reference, below are some of the sections cited on this form.

Local Government Code § 176.001(1-a): "Business relationship" means a connection between two or more parties based on commercial activity of one of the parties. The term does not include a connection based on:

- (A) a transaction that is subject to rate or fee regulation by a federal, state, or local governmental entity or an agency of a federal, state, or local governmental entity;
- (B) a transaction conducted at a price and subject to terms available to the public; or
- (C) a purchase or lease of goods or services from a person that is chartered by a state or federal agency and that is subject to regular examination by, and reporting to, that agency.

Local Government Code § 176.003(a)(2)(A) and (B):

(a) A local government officer shall file a conflicts disclosure statement with respect to a vendor if:

(2) the vendor:

(A) has an employment or other business relationship with the local government officer or a family member of the officer that results in the officer or family member receiving taxable income, other than investment income, that exceeds \$2,500 during the 12-month period preceding the date that the officer becomes aware that

(i) a contract between the local governmental entity and vendor has been executed;
or

(ii) the local governmental entity is considering entering into a contract with the vendor;

(B) has given to the local government officer or a family member of the officer one or more gifts that have an aggregate value of more than \$100 in the 12-month period preceding the date the officer becomes aware that:

- (i) a contract between the local governmental entity and vendor has been executed; or
- (ii) the local governmental entity is considering entering into a contract with the vendor.

Local Government Code § 176.006(a) and (a-1)

(a) A vendor shall file a completed conflict of interest questionnaire if the vendor has a business relationship with a local governmental entity and:

(1) has an employment or other business relationship with a local government officer of that local governmental entity, or a family member of the officer, described by Section 176.003(a)(2)(A);

(2) has given a local government officer of that local governmental entity, or a family member of the officer, one or more gifts with the aggregate value specified by Section 176.003(a)(2)(B), excluding any gift described by Section 176.003(a-1); or

(3) has a family relationship with a local government officer of that local governmental entity.

(a-1) The completed conflict of interest questionnaire must be filed with the appropriate records administrator not later than the seventh business day after the later of:

(1) the date that the vendor:

(A) begins discussions or negotiations to enter into a contract with the local governmental entity; or

(B) submits to the local governmental entity an application, response to a request for proposals or bids, correspondence, or another writing related to a potential contract with the local governmental entity; or

(2) the date the vendor becomes aware:

(A) of an employment or other business relationship with a local government officer, or a family member of the officer, described by Subsection (a);

(B) that the vendor has given one or more gifts described by Subsection (a); or

(C) of a family relationship with a local government officer.



STATEMENT OF NON-COLLUSION AND NON-DISCRIMINATION

My signature certifies that the accompanying Proposal:

1. Is not the result of, or affected by, an unlawful act of collusion with another person or company engaged in the same line of business or commerce, or any act of fraud punishable under current local, state, and/or federal ordinances, statutes, regulations and/or policies. Furthermore, I understand that fraud and unlawful collusion are crimes under Federal Law, and can result in fines, prison sentences, and civil damage awards.
2. During the performance of any contract awarded, the Seller will not discriminate against any employee or applicant for employment because of race, religion, color, sex or national origin, or handicaps, except where religion, sex or national origin is a bona fide occupation qualification reasonably necessary to the normal operations of the Seller, The Seller agrees to post in conspicuous places, available to employees and applicants for employment, notices setting forth the provisions of this non-discrimination clause.
3. The Seller, in all solicitations or advertisements for employees placed by or on behalf of the Seller, will state that such Seller is an equal opportunity employer.
4. Notices, advertisements and solicitations placed in accordance with Federal Law, rule or regulation shall be deemed sufficient for the purpose of meeting the requirements of this section.
5. The Seller shall include the provisions of the foregoing paragraphs 2, 3 and 4 in every subcontract or purchase order over \$10,000.00 so that the provisions will be binding upon each subcontractor or vendor.

I hereby certify that I am authorized to sign as a Representative for the Seller:

NAME OF SELLER:

ADDRESS:

CITY & STATE:

NAME: (Print)

Signature:

TITLE: _____ DATE: _____

TELEPHONE: _____ FAX: _____

EMAIL ADDRESS: _____

RESIDENT/NONRESIDENT CERTIFICATION

Texas Government Code Chapter 2252 relates to bids by nonresident contractors. The pertinent portions of the Act are as follows:

Section 2252.001(3)

“Nonresident bidder” means a bidder who is not a resident (of the State of Texas).

Section 2252.001(4)

“Resident bidder” means a bidder whose principal place of business is in this state, including a contractor whose ultimate parent company or majority owner has its principal place of business in this state.

Section 2252.002

A governmental entity may not award a governmental contract to a nonresident bidder unless the nonresident underbids the lowest bid submitted by a responsible resident bidder by an amount that is not less than the amount by which a resident bidder would be required to underbid the nonresident bidder to obtain a comparable contract in the state in which the nonresident’s principal place of business is located.

I certify that _____ is a

Resident Bidder of Texas as defined in Texas Government Code Section 2252.001(4).

Signature: _____

Printed Name: _____



I certify that _____ is a

Nonresident Bidder of Texas as defined in Texas Government Code Section 2252.001(3) and our principal place of business is:

City and State: _____

Signature: _____

Printed Name: _____

If the Bidder is a Nonresident Bidder of Texas, please answer the following:

Does the vendor’s ultimate parent company or majority owner employ at least 500 persons in Texas?

Yes _____ No _____

DEBARMENT OR SUSPENSION CERTIFICATION FORM

Debarment and Suspension (Executive Orders 12549 and 12689)—A contract award (see 2 CFR 180.220) must not be made to parties listed on the government wide exclusions in the System for Award Management (SAM), in accordance with the OMB guidelines at 2 CFR 180 that implement Executive Orders 12549 (3 CFR part 1986 Comp., p. 189) and 12689 (3 CFR part 1989 Comp., p. 235), “Debarment and Suspension.” SAM Exclusions contains the names of parties debarred, suspended, or otherwise excluded by agencies, as well as parties declared ineligible under statutory or regulatory authority other than Executive Order 12549.

By submitting this offer and signing this certificate, this Proposer:

- (1) Certifies that neither it nor its principals is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal department or agency.

Firm’s Name: _____

Address: _____

City/State/Zip: _____

Telephone: _____

Authorized Company Official’s Name: _____
(Typed or printed)

Title of Authorized Representative: _____
(Typed or printed)

Signature of Authorized Company Official: _____

Date Signed: _____



CERTIFICATIONS REQUIRED AS OF SEPTEMBER 1, 2017

**CERTIFICATION REGARDING TERRORIST ORGANIZATIONS
& BOYCOTTING OF ISRAEL
[Govt Code 808 (HB89) and Govt Code 2252 (SB252)]**

Vendor hereby certifies that it is not a company identified on the Texas Comptroller’s list of companies known to have contracts with, or provide supplies or services to, a foreign organization designated as a Foreign Terrorist Organization by the U.S. Secretary of State.

Vendor further certifies and verifies that neither Vendor, nor any affiliate, subsidiary, or parent company of Vendor, if any (the “Vendor Companies”), boycotts Israel, and Vendor agrees that Vendor and Vendor Companies will not boycott Israel during the term of this Agreement. For purposes of this Agreement, the term “boycott” shall mean and include terminating business activities or otherwise taking any action that is intended to penalize, inflict economic harm on, or limit commercial relations with Israel, or with a person or entity doing business in Israel or in an Israeli-controlled territory.

 Initials of Authorized Representative of Vendor

Vendor’s Name/Company Name: _____

Address, City, State, and Zip Code: _____

Phone Number: _____ Fax Number: _____

Printed Name and Title of Authorized Representative: _____

Email Address: _____

Signature of Authorized Representative: _____

Date: _____ Federal Tax ID # _____

<p>MISD PURCHASING OFFICE (INTERNAL REVIEW): <u>SB 2252 Certification</u></p> <p>Comptroller List was reviewed and The Vendor <u> </u> (IS) <u> </u> (IS NOT) on the lists (Circle one).</p> <p>Verified by: _____</p>

EDGAR CERTIFICATIONS

ADDENDUM FOR AGREEMENT FUNDED BY U.S. FEDERAL GRANT

TO WHOM IT MAY CONCERN:

MIDLOTHIAN ISD is in the process of ensuring that all policies and procedures involving the expenditure of federal funds are compliant with the new Education Department General Administrative Guidelines (“EDGAR”). Part of this process involves ensuring that all current vendors agree to comply with EDGAR. You must complete this form and return to MIDLOTHIAN ISD along with your proposal.

The following certifications and provisions are required and apply when MIDLOTHIAN ISD expends federal funds for any contract resulting from this procurement process. Pursuant to 2 C.F.R. § 200.326, all contracts, including small purchases, awarded by the District and the District’s subcontractors shall contain the procurement provisions of Appendix II to Part 200, as applicable.

**REQUIRED CONTRACT PROVISIONS FOR NON-FEDERAL ENTITY CONTRACTS UNDER FEDERAL AWARDS
APPENDIX II TO 2 CFR PART 200**

(A) Contracts for more than the simplified acquisition threshold currently set at \$250,000, which is the inflation adjusted amount determined by the Civilian Agency Acquisition Council and the Defense Acquisition Regulations Council (Councils) as authorized by 41 U.S.C. 1908, must address administrative, contractual, or legal remedies in instances where contractors violate or breach contract terms, and provide for such sanctions and penalties as appropriate.

Pursuant to Federal Rule (A) above, when MIDLOTHIAN ISD expends federal funds, MIDLOTHIAN ISD reserves all rights and privileges under the applicable laws and regulations with respect to this procurement in the event of breach of contract by either party.

Does Vendor agree? YES _____ Initials of Authorized Representative of Vendor

(B) Termination for cause and for convenience by the grantee or subgrantee including the manner by which it will be effected and the basis for settlement. (All contracts in excess of \$10,000).

Pursuant to Federal Rule (B) above, when MIDLOTHIAN ISD expends federal funds, MIDLOTHIAN ISD reserves the right to immediately terminate any agreement in excess of \$10,000 resulting from this procurement process in the event of a breach or default of the agreement by Vendor in the event Vendor fails to: (1) meet schedules, deadlines, and/or delivery dates within the time specified in the procurement solicitation, contract, and/or a purchase order; (2) make any payments owed; or (3) otherwise perform in accordance with the contract and/or the procurement solicitation. MIDLOTHIAN ISD also reserves the right to terminate the contract immediately, with written notice to vendor, for convenience, if MIDLOTHIAN ISD believes, in its sole discretion that it is in the best interest of MIDLOTHIAN ISD to do so. Vendor will be compensated for work performed and accepted and goods accepted by MIDLOTHIAN ISD as of the termination date if the contract is terminated for convenience of MIDLOTHIAN ISD. Any award under this procurement process is not exclusive and MIDLOTHIAN ISD reserves the right to purchase goods and services from other vendors when it is in MIDLOTHIAN ISD’s best interest.

Does Vendor agree? YES ___ Initials of Authorized Representative of Vendor

EDGAR CERTIFICATIONS

(C) Equal Employment Opportunity. Except as otherwise provided under 41 CFR Part 60, all contracts that meet the definition of “federally assisted construction contract” in 41 CFR Part 60-1.3 must include the equal opportunity clause provided under 41 CFR 60-1.4(b), in accordance with Executive Order 11246, “Equal Employment Opportunity” (30 FR 12319, 12935, 3 CFR Part, 1964-1965 Comp., p. 339), as amended by Executive Order 11375, “Amending Executive Order 11246 Relating to Equal Employment Opportunity,” and implementing regulations at 41 CFR part 60, “Office of Federal Contract Compliance Programs, Equal Employment Opportunity, Department of Labor.”

Pursuant to Federal Rule (C) above, when MIDLOTHIAN ISD expends federal funds on any federally assisted construction contract, the equal opportunity clause is incorporated by reference herein.

Does Vendor agree? YES _____ Initials of Authorized Representative of Vendor

(D) Davis-Bacon Act, as amended (40 U.S.C. 3141-3148). When required by Federal program legislation, all prime construction contracts in excess of \$2,000 awarded by non-Federal entities must include a provision for compliance with the Davis-Bacon Act (40 U.S.C. 3141-3144, and 3146-3148) as supplemented by Department of Labor regulations (29 CFR Part 5, “Labor Standards Provisions Applicable to Contracts Covering Federally Financed and Assisted Construction”). In accordance with the statute, contractors must be required to pay wages to laborers and mechanics at a rate not less than the prevailing wages specified in a wage determination made by the Secretary of Labor. In addition, contractors must be required to pay wages not less than once a week. The non-Federal entity must place a copy of the current prevailing wage determination issued by the Department of Labor in each solicitation. The decision to award a contract or subcontract must be conditioned upon the acceptance of the wage determination. The non-Federal entity must report all suspected or reported violations to the Federal awarding agency. The contracts must also include a provision for compliance with the Copeland “Anti-Kickback” Act (40 U.S.C. 3145), as supplemented by Department of Labor regulations (29 CFR Part 3, “Contractors and Subcontractors on Public Building or Public Work Financed in Whole or in Part by Loans or Grants from the United States”). The Act provides that each contractor or subrecipient must be prohibited from inducing, by any means, any person employed in the construction, completion, or repair of public work, to give up any part of the compensation to which he or she is otherwise entitled. The non-Federal entity must report all suspected or reported violations to the Federal awarding agency.

Pursuant to Federal Rule (D) above, when MIDLOTHIAN ISD expends federal funds during the term of an award for all contracts and subgrants for construction or repair, Vendor will be in compliance with all applicable Davis-Bacon Act provisions.

Does Vendor agree? YES ___ Initials of Authorized Representative of Vendor

(E) Contract Work Hours and Safety Standards Act (40 U.S.C. 3701-3708). Where applicable, all contracts awarded by the non-Federal entity in excess of \$100,000 that involve the employment of mechanics or laborers must include a provision for compliance with 40 U.S.C. 3702 and 3704, as supplemented by Department of Labor regulations (29 CFR Part 5). Under 40 U.S.C. 3702 of the Act, each contractor must be required to compute the wages of every mechanic and laborer on the basis of a standard work week of 40 hours. Work in excess of the standard work week is permissible provided that the worker is compensated at a rate of not less than one and a half times the basic rate of pay for all hours worked in excess of 40 hours in the work week. The requirements of 40 U.S.C. 3704 are applicable to construction work and provide that no laborer or mechanic must be required to work in surroundings or under working conditions which are unsanitary, hazardous or dangerous. These requirements do not apply to the purchases of supplies or materials or articles

EDGAR CERTIFICATIONS

ordinarily available on the open market, or contracts for transportation or transmission of intelligence.

Pursuant to Federal Rule (E) above, when MIDLOTHIAN ISD expends federal funds, Vendor certifies that Vendor will be in compliance with all applicable provisions of the Contract Work Hours and Safety Standards Act during the term of an award for all contracts by MIDLOTHIAN ISD resulting from this procurement process.

Does Vendor agree? YES ___ Initials of Authorized Representative of Vendor

(F) Rights to Inventions Made Under a Contract or Agreement. If the Federal award meets the definition of “funding agreement” under 37 CFR §401.2 (a) and the recipient or subrecipient wishes to enter into a contract with a small business firm or nonprofit organization regarding the substitution of parties, assignment or performance of experimental, developmental, or research work under that “funding agreement,” the recipient or subrecipient must comply with the requirements of 37 CFR Part 401, “Rights to Inventions Made by Nonprofit Organizations and Small Business Firms Under Government Grants, Contracts and Cooperative Agreements,” and any implementing regulations issued by the awarding agency.

Pursuant to Federal Rule (F) above, when federal funds are expended by MIDLOTHIAN ISD, the vendor certifies that during the term of an award for all contracts by MIDLOTHIAN ISD resulting from this procurement process, the vendor agrees to comply with all applicable requirements as referenced in Federal Rule (F) above.

Does Vendor agree? YES ___ Initials of Authorized Representative of Vendor

(G) Clean Air Act (42 U.S.C. 7401-7671q.) and the Federal Water Pollution Control Act (33 U.S.C. 1251-1387), as amended—Contracts and subgrants of amounts in excess of \$150,000 must contain a provision that requires the non-Federal award to agree to comply with all applicable standards, orders or regulations issued pursuant to the Clean Air Act (42 U.S.C. 7401-7671q) and the Federal Water Pollution Control Act as amended (33 U.S.C. 1251- 1387). Violations must be reported to the Federal awarding agency and the Regional Office of the Environmental Protection Agency (EPA).

Pursuant to Federal Rule (G) above, when federal funds are expended by MIDLOTHIAN ISD, the vendor certifies that during the term of an award for all contracts by MIDLOTHIAN ISD member resulting from this procurement process, the vendor agrees to comply with all applicable requirements as referenced in Federal Rule (G) above.

Does Vendor agree? YES ___ Initials of Authorized Representative of Vendor

(H) Debarment and Suspension (Executive Orders 12549 and 12689)—A contract award (see 2 CFR 180.220) must not be made to parties listed on the government wide exclusions in the System for Award Management (SAM), in accordance with the OMB guidelines at 2 CFR 180 that implement Executive Orders 12549 (3 CFR part 1986 Comp., p. 189) and 12689 (3 CFR part 1989 Comp., p. 235), “Debarment and Suspension.” SAM Exclusions contains the names of parties debarred, suspended, or otherwise excluded by agencies, as well as parties declared ineligible under statutory or regulatory authority other than Executive Order 12549.

Pursuant to Federal Rule (H) above, when federal funds are expended by MIDLOTHIAN ISD, the vendor certifies that during the term of an award for all contracts by MIDLOTHIAN ISD resulting from this procurement process, the vendor certifies that neither it nor its principals is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation by

EDGAR CERTIFICATIONS

any federal department or agency.

Does Vendor agree? YES ___ Initials of Authorized Representative of Vendor

(I) Byrd Anti-Lobbying Amendment (31 U.S.C. 1352)—Contractors that apply or bid for an award exceeding \$100,000 must file the required certification. Each tier certifies to the tier above that it will not and has not used Federal appropriated funds to pay any person or organization for influencing or attempting to influence an officer or employee of any agency, a member of Congress, officer or employee of Congress, or an employee of a member of Congress in connection with obtaining any Federal contract, grant or any other award covered by 31 U.S.C. 1352. Each tier must also disclose any lobbying with non-Federal funds that takes place in connection with obtaining any Federal award. Such disclosures are forwarded from tier to tier up to the non-Federal award.

Pursuant to Federal Rule (I) above, when federal funds are expended by MIDLOTHIAN ISD, the vendor certifies that during the term and after the awarded term of an award for all contracts by MIDLOTHIAN ISD resulting from this procurement process, the vendor certifies that it is in compliance with all applicable provisions of the Byrd Anti-Lobbying Amendment (31 U.S.C. 1352). The undersigned further certifies that:

- (1) No Federal appropriated funds have been paid or will be paid for on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of congress, or an employee of a Member of Congress in connection with the awarding of a Federal contract, the making of a Federal grant, the making of a Federal loan, the entering into a cooperative agreement, and the extension, continuation, renewal, amendment, or modification of a Federal contract, grant, loan, or cooperative agreement.
- (2) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of congress, or an employee of a Member of Congress in connection with this Federal grant or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying", in accordance with its instructions.
- (3) The undersigned shall require that the language of this certification be included in the award documents for all covered sub-awards exceeding \$100,000 in Federal funds at all appropriate tiers and that all sub recipients shall certify and disclose accordingly.

Does Vendor agree? YES ___ Initials of Authorized Representative of Vendor

RECORD RETENTION REQUIREMENTS FOR CONTRACTS INVOLVING FEDERAL FUNDS

When federal funds are expended by MIDLOTHIAN ISD for any contract resulting from this procurement process, Vendor certifies that it will comply with the record retention requirements detailed in 2 CFR § 200.333. The Vendor further certifies that Vendor will retain all records as required by 2 CFR § 200.333 for a period of three years after grantees or subgrantees submit final expenditure reports or quarterly or annual financial reports, as applicable, and all other pending matters are closed.

Does Vendor agree? YES ___ Initials of Authorized Representative of Vendor

EDGAR CERTIFICATIONS

CERTIFICATION OF COMPLIANCE WITH THE ENERGY POLICY AND CONSERVATION ACT

When MIDLOTHIAN ISD expends federal funds for any contract resulting from this procurement process, Vendor certifies that it will comply with the mandatory standards and policies relating to energy efficiency which are contained in the state energy conservation plan issued in compliance with the Energy Policy and Conservation Act (42 U.S.C. 6321 et seq.; 49 C.F.R. Part 18).

Does Vendor agree? YES ___ Initials of Authorized Representative of Vendor

CERTIFICATION OF COMPLIANCE WITH BUY AMERICA PROVISIONS

Vendor certifies that Vendor is in compliance with all applicable provisions of the Buy America Act. Purchases made in accordance with the Buy America Act must still follow the applicable procurement rules calling for free and open competition.

Does Vendor agree? YES ___ Initials of Authorized Representative of Vendor

CERTIFICATION OF ACCESS TO RECORDS – 2 C.F.R. § 200.336

Vendor agrees that the Inspector General of the District or any of their duly authorized representatives shall have access to any books, documents, papers and records of Vendor that are directly pertinent to Vendor's discharge of its obligations under the Contract for the purpose of making audits, examinations, excerpts, and transcriptions. The right also includes timely and reasonable access to Vendor's personnel for the purpose of interview and discussion relating to such documents.

Does Vendor agree? YES ___ Initials of Authorized Representative of Vendor

CERTIFICATION OF APPLICABILITY TO SUBCONTRACTORS

Vendor agrees that all contracts it awards pursuant to the Contract shall be bound by the foregoing terms and conditions.

Does Vendor agree? YES ___ Initials of Authorized Representative of Vendor

Vendor agrees to comply with all federal, state, and local laws, rules, regulations and ordinances, as applicable. It is further acknowledged that vendor certifies compliance with all provisions, laws, acts, regulations, etc. as specifically noted above.

Vendor Name: _____

Vendor Address: _____

Phone Number: _____ Fax Number: _____

Email Address: _____

Printed Name and Title of Authorized Representative: _____

Signature of Authorized Representative: _____

Date: _____

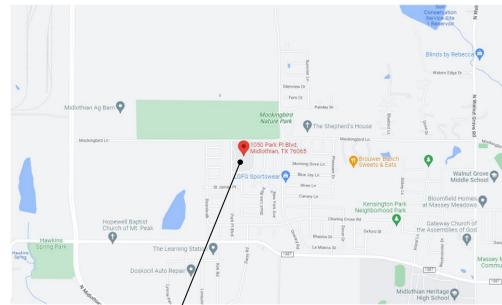
T E BAXTER ELEMENTARY SCHOOL KITCHEN RENOVATION

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CONSULTANT INFO

MEP - RWB CONSULTING ENGINEERS
12001 N. Central Expressway, Suite 1100
DALLAS, TX 75243
Nathan Hart
nhart@rwb.net
Office: (972) 788-4222
Fax: (972) 788-0002

VICINITY MAP



PROJECT LOCATION:
1050 PARK PLACE BLVD.
MIDLOTHIAN, TX 76065

SHEET INDEX

general

SHEET #	DESCRIPTION	ORIG. ISSUE	REV. DELTA #	REV. DATE
G-001	TITLE SHEET	04/28/2022		
G-002	WALL TYPES/PROJECT INFORMATION	04/28/2022		

architectural

SHEET #	DESCRIPTION	ORIG. ISSUE	REV. DELTA #	REV. DATE
AD101	DEMOLITION PLANS	04/28/2022		
A-101	FIRST FLOOR PLAN	04/28/2022		
A-103	FIRST FLOOR RCP	04/28/2022		
A-601	DOOR SCHED.ELEV.	04/28/2022		
A-701	FLOOR FINISH PLAN	04/28/2022		
A-702	SPECIFICATIONS	04/28/2022		

mechanical

SHEET #	DESCRIPTION	ORIG. ISSUE	REV. DELTA #	REV. DATE
M001	SPECIFICATIONS - MECHANICAL	04/28/2022		
M100	FLOOR PLAN - LEVEL 1 - KITCHEN - HVAC	04/28/2022		

plumbing

SHEET #	DESCRIPTION	ORIG. ISSUE	REV. DELTA #	REV. DATE
P000	PLUMBING SPECIFICATIONS, LEGENDS & NOTES	04/28/2022		
P100	FLOOR PLAN - LEVEL 1 - PLUMBING	04/28/2022		

electrical

SHEET #	DESCRIPTION	ORIG. ISSUE	REV. DELTA #	REV. DATE
E000	ELECTRICAL NOTES & LEGENDS	04/28/2022		
E301	SPECIFICATIONS ELECTRICAL	04/28/2022		
E100	FLOOR PLAN - LEVEL 1 - ELECTRICAL	04/28/2022		
E200	FLOOR PLAN - LEVEL 1 - LIGHTING	04/28/2022		
E600	ELECTRICAL DETAILS	04/28/2022		
E700	LIGHT FIXTURE & PANEL SCHEDULES	04/28/2022		

T E BAXTER ELEMENTARY SCHOOL KITCHEN RENOVATION 1050 PARK PLACE BLVD. MIDLOTHIAN, TX 76065

CLIENT CONTACT
Midlothian ISD
100 Walter Stephenson Rd.
Midlothian, TX 76065

468-856-5000 T rola.fadel@msd.gp
000-000-0001 F

OWP PROJECT NO. DATE OF ISSUE
2022-110-00 04.28.2022

REVISIONS

DELTA	DESCRIPTION	DATE
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PROJECT TEAM DRAWN BY
ED TEXAS TEAM

PROJECT PHASE
CONSTRUCTION DOCUMENTS

SHEET CONTENTS
TITLE SHEET

SHEET NO.

G-001

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REGISTERED ARCHITECT
 BRITAIN
 STATE OF TEXAS
 19566

WALL & PARTITION GENERAL NOTES

- All fire rated walls shall be completely and continuously constructed first, and then other non-rated walls constructed to the finished surface.
- All fire rated walls extend full height to structure above and seal to deck, UNO. See Fire Rated Details for approved joint conditions.
- All penetrations at smoke and fire rated assemblies shall be protected, sealed, and dampened, using only UL or ICC-ES approved methods, materials and installation, as required to maintain the assembly's rating and smoke resistance. All materials and installation details shall conform to the UL listings for "through penetration fire stop systems" where applicable. The Contractor shall submit shop drawing details, furnished by the manufacturer of the fire stop material, that show complete conformance to the UL Listing, and such drawings shall be available to the Fire or Building Inspectors on-site. The drawings shall be specific for each penetration type.
- Smoke separation walls shall form an effective membrane, continuous from outside wall to outside wall, from fire barrier to fire barrier, from smoke barrier to smoke barrier and from floor slab to floor or roof slab above, thereby providing continuity through all concealed spaces. The Contractor shall completely seal all openings where the smoke barrier abuts other smoke barriers, fire barriers, exterior walls, the floor below and the floor or ceiling above.
- All backing support for wall mounted items shall be 16 gauge min. metal strapping, UNO.
- Brace interior non-bearing walls to structure per Architectural Drawings.
- Slotted slip track shall be used at all top of full-height wall conditions subject to loading by deflection of the structure above.
- All light gauge metal framing shall be installed in strict accordance with ASTM 754 "Standard Specifications for Installation of Steel Framing Members".
- At IDF and MDF rooms, provide 8" high fire rated plywood panels continuous at all walls as required to mount special system equipment. Paint plywood except at fire rating stamp typical.

GENERAL NOTES

- Do not scale drawings. Rely only on Architect's written dimensions.
- Typical details may not be necessarily be cut on plans, but apply unless noted otherwise.
- All work and material shall be regarded as new unless specifically indicated as "existing" or "E" on the drawings and/or within the specifications.
- Contractor shall coordinate all trades and methods of construction as required for completion of the project with the intent of these documents.
- All materials and unfinished surfaces exposed to view shall be painted unless factory prefinished, noted otherwise, or directed by the Architect.
- No utilities, plumbing, piping, conduit, etc. shall be exposed without the written approval of the Architect.
- Should dimensions be missing or conflicting, notify the Architect prior to proceeding with related work.
- Contractor shall verify locations of utilities prior to excavating, trenching, etc. and shall repair or replace utilities damaged as a result of construction.
- Contractor shall be responsible for all temporary shoring and bracing required during construction.
- Security and safety are the Contractor's responsibility. Site shall be completely fenced and secured during construction.
- No asbestos shall be used or incorporated into the project in any form.
- Separate dissimilar metals as they occur and/or per manufacturer's recommendations.
- Apply sealant at intersections of all dissimilar materials.
- Contractor shall furnish and install an Orcutt | Winslow job site sign or banner per Section 150000 in a prominent location as directed by the Architect.

ABBREVIATIONS LIST

AS DESCRIBED THE US NATIONAL CAD STANDARDS MODULE 4 TERMS AND ABBREVIATIONS, INCLUDING THE FOLLOWING:

A/C	Air Conditioning/Conditioner	MAX	Maximum
AB	Anchor Bolt	MECH	Mechanical
ABC	Aggregate Base Course	MFR	Manufacturer
ACT	Acoustical Ceiling Tile	MO	Masonry Opening
AFF	Above Finish Floor	MIN	Minimum
ALT	Alternate	MISC	Miscellaneous
ALUM	Aluminum	MTL	Metal
BRG	Bearing	NIC	Not In Contract
BM	Beam	NTS	Not To Scale
BUR	Built up roof	OC	On Center
CI	Cast Iron	OD	Outside Diameter
CJ	Control Joint	OPP	Opposite
CL	Center Line	ORD	Overflow Roof Drain
CLG	Ceiling	PL	Property Line
CLR	Clear	PLAM	Plastic Laminate
CMU	Concrete Masonry Unit	CO	Clean Out
CO	Coating	PLMB	Plumbing
COL	Column	PLYWD	Plywood
CONC	Concrete	PWR	Power
CONT	Continue	RD	Roof Drain
CPT	Carpet	RO	Rough Opening
CT	Ceramic Tile	S/S	Stainless Steel
DF	Drinking Fountain	SCHED	Schedule
DIA	Diameter	SF	Square Foot
DM	Dimension	SHT	Sheet
DS	Downspout	SIM	Similar
DWG	Drawing	SPEC	Specifications
ELEC	Electric	SQ	Square
EJ	Expansion Joint	SS	Sanitary Sewer
EL	Elevation	STD	Standard
EQ	Equal	STRUCT	Structural
EXIST	Existing	SUSP	Suspended
EXT	Exterior	T&G	Tongue and Groove
FD	Floor Drain	TEMP	Temporary
FDC	Fire Department Connection	TMPD	Tempered
FEC	Fire Extinguisher Cabinet	TOS	Top of Beam
FIN FLR	Finished Floor	TCC	Top of Curb/Concrete
FIN GR	Finished Grade	TOJ	Top of Joint
FIN	Finish	TOM	Top of Masonry
FLR	Floor	TOS	Top of Steel
GA	Gage	TOW	Top of Wall
GAL	Galvanized	TYP	Typical
GLU LAM	Glue Laminated Wood	UNG	Underground
GYP	Gypsum	UNO	Unless Noted Otherwise
GYP BD	Gypsum Board	VCT	Vinyl Composition Tile
HB	Hose Bibb	VERT	Vertical
HM	Hollow Metal	WC	Water Closet
HORIZ	Horizontal	WD	Wood
HVAC	Heating/Ventilating/Air Conditioning	WH	Water Heater
ID	Inside Diameter	WWF	Welded Wire Fabric
INFO	Information		
INT	Interior		
LAV	Lavatory		
LLH	Long Leg Horizontal		
LLG	Long Leg Vertical		
LVR	Louver		

DEFERRED SUBMITTALS

Per IBC 107.3.4.1 DEFERRED SUBMITTALS
 Documents for Deferred Submittal items shall be submitted to the Registered Design Professional in Responsible Charge, who shall review and forward them to the Building Official with a notation indicating that the Deferred Submittal Documents have been reviewed and been found to be in general conformance to the design of the building. The Deferred Submittal items shall not be installed until the design and submittal documents have been approved by the Building Official.

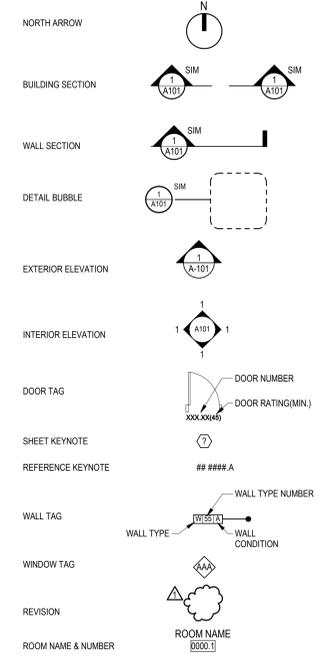
FIRE PROTECTION
 Fire Protection systems to be approved by [Enter AHJ] Fire Department and Development Services Department.

Fire Alarm System
 Provide shop drawings, separate permit submittal, and permit fees for the fire alarm system modifications in the building. Agency review and separate additional permit may be required prior to starting any work on the fire alarm system.

Fire Sprinkler System
 Provide shop drawings, flow testing, separate permit submittal, and permit fees for the fire sprinkler system modifications in the building per NFPA-13. Provide one copy of permitted drawings to Architect. A separate additional Permit may be required prior to starting any work on the fire sprinkler system.

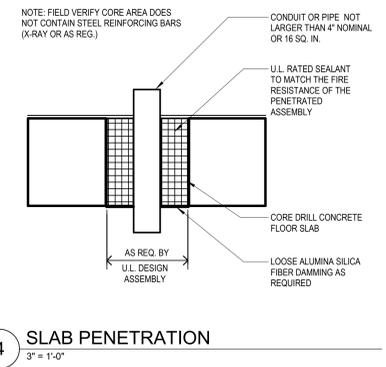
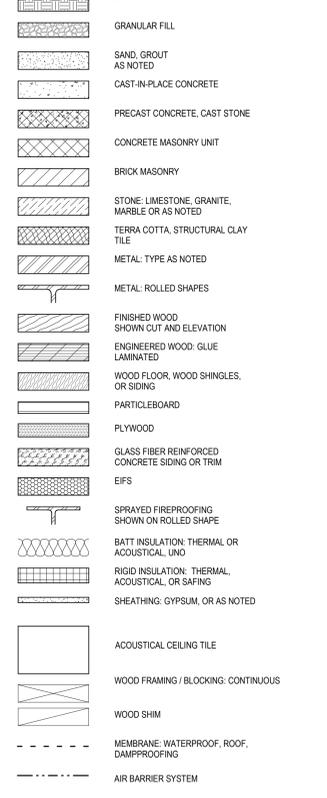
STRUCTURAL
 Submit Shop Drawings per Section 13300 for review by the Structural Engineer. **Open-Web Steel Joists** per Structural Drawings

TYPICAL SYMBOLS LEGEND

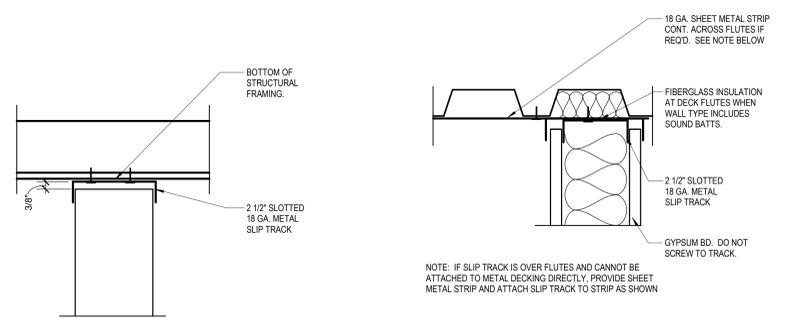


MATERIALS LEGEND

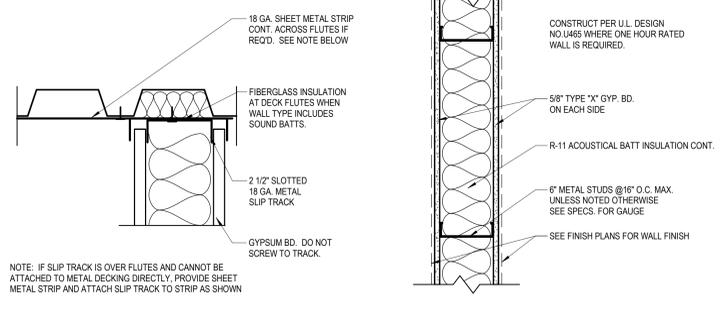
NOTE: PATTERNS SHOWN REPRESENT CUT MATERIALS IN PLAN OR SECTION, UNLESS NOTED OTHERWISE ABOVE.



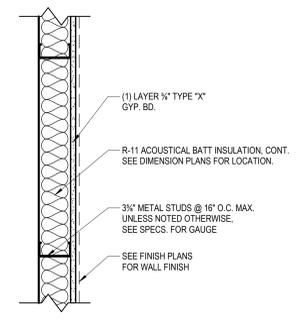
4 3" = 1'-0"



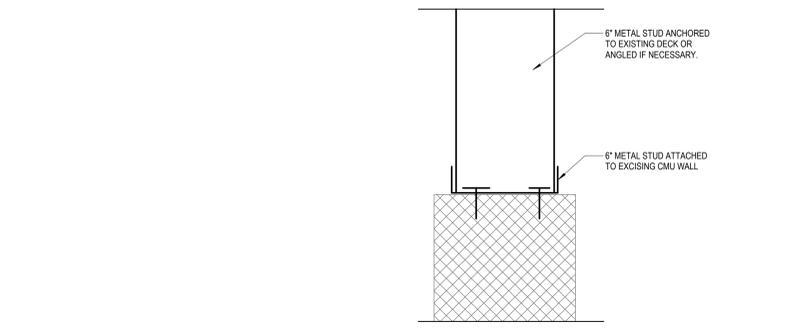
TOP OF WALL @ METAL DECK CONDITION 4



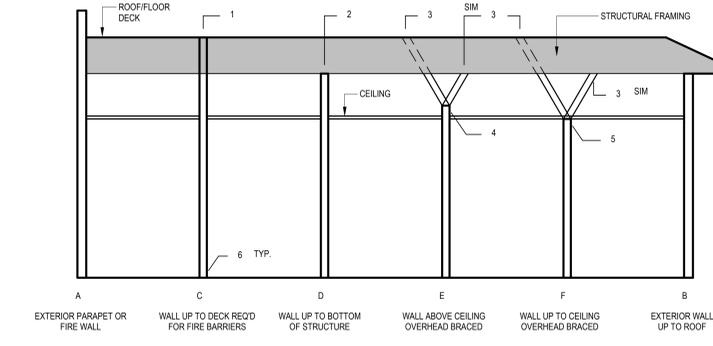
3 1 1/2" = 1'-0"



2 1 1/2" = 1'-0"



TOP OF WALL @ EXISTING WALL



1 1/4" = 1'-0"

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OWP PROJECT NO. DATE OF ISSUE
 2022-110-00 04.28.2022

REVISIONS	DELTA	DESCRIPTION	DATE

PROJECT TEAM DRAWN BY
 ED TEXAS Author

PROJECT PHASE
 CONSTRUCTION DOCUMENTS

SHEET CONTENTS
 WALL TYPES/PROJECT INFORMATION
 SHEET NO.

G-002

GENERAL SHEET NOTES

- A. Sawcut and remove existing concrete floor slab to accommodate new utility work. Compact trench backfill and patch floor slab to match existing.
- B. Coordinate demolition with new construction. All demolition and repair necessary to accomplish new construction shall be included. Contractor shall remove all existing improvements whether or not specifically indicated on the drawings to facilitate the completion of all required work. Contractors shall visit the site and verify all quantities and items required to be removed.
- C. Where gypsum board is to remain, patch, tape and float portion of wall to match adjacent new finish.
- D. Contractor to coordinate demolition so all wiring, conduit, equipment, etc. to remain is not damaged. Certain items may be temporarily removed and replaced later during course of restoration. General Contractor will be required to incorporate this work into their schedule. The systems may include, but are not limited to the following: EMS/controls, electrical power and lighting, data, audiovisual, security, intercom, CATV, etc. Contractor to tag and loop wire to remain back to control panels, typical.
- E. Any plumbing to be demolished shall have piping terminated above finished ceiling, below finished floor, and behind finished walls. All drain/waste/vent piping to be capped and sealed at all openings per requirements of AHJ.
- F. Remove existing ceiling grid, suspension wires, lighting fixtures, conduits, exit signs, speakers, smoke detectors, curtain tracks, HVAC diffusers and return grilles, and any other ceiling mounted apparatus in all areas of demolition, UNO.
- G. Remove floor and wall covering typical throughout areas of demolition (UNO) and any other areas as affected by demolition/new construction. Patch, float and/or prepare floor and wall surfaces to receive new finishes.
- H. Contractor shall remove and replace any fireproofing or firestopping damage during demolition or new construction to conform to proper rating.
- I. Contractor shall provide full height temporary partitions with UL rating as needed to separate the construction activity, noise, and dirt from adjacent areas (refer to proposed Phasing Plan).
- J. Contractor shall coordinate any shutdown required during demolition with Owner.
- K. Contractor to maintain or repair fire and smoke ratings of existing floor, roof and wall assemblies throughout.

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orcutt | winslow

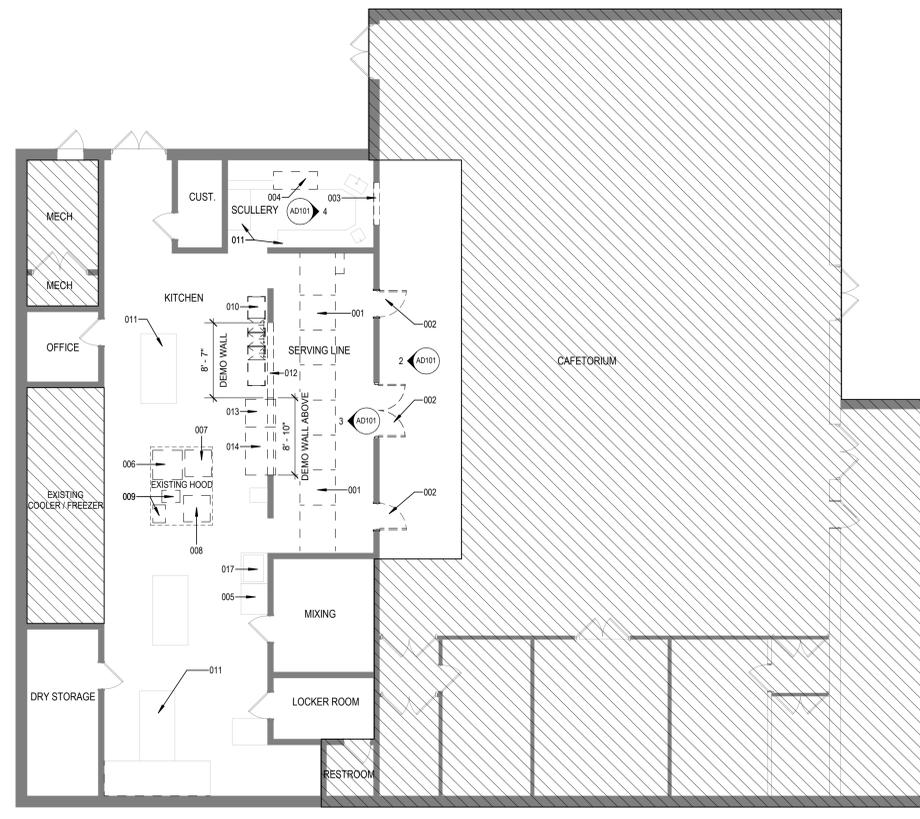
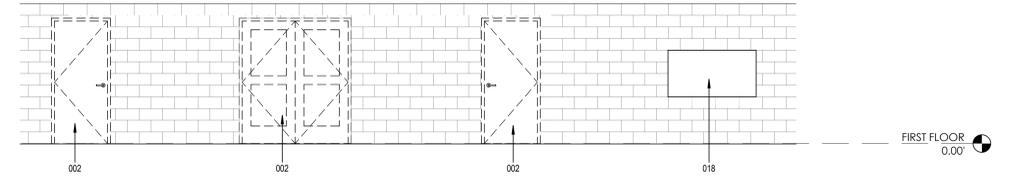
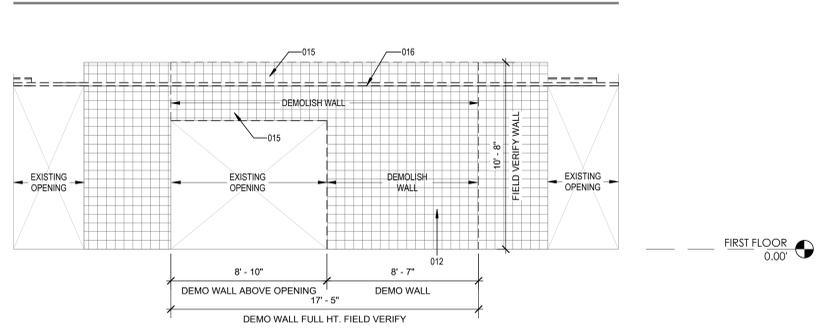
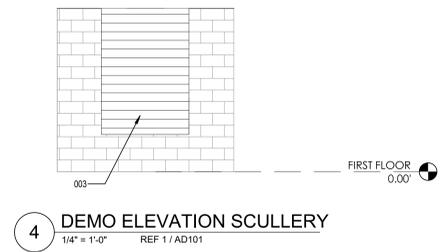
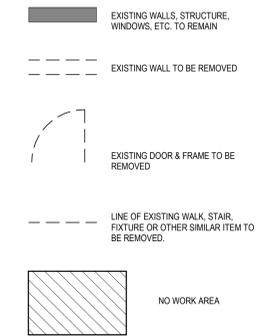
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STATE OF TEXAS
19569
04/28/2022

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SHEET KEYNOTES

- 001 REMOVE SERVING LINE RETURN TO OWNER
- 002 REMOVE DOOR AND FRAME CAREFULLY NOT DAMAGE EXISTING CONDITIONS TYP.
- 003 REMOVE SMALL TRAY RETURN STEEL ROLL-UP DOOR
- 004 REMOVE DISH WASHER MACHINE AND HOOD RETURN DISH WASHER MACHINE TO OWNER
- 005 MOVE EXISTING ICE MACHINE TO CAFETERIUM FOR NEW FLOOR INSTALLATION TYP.
- 006 REMOVE BRAISING PAN RETURN TO OWNER
- 007 REMOVE COMBI OVEN STACKED RETURN TO OWNER
- 008 REMOVE STACKED OVENS RETURN TO OWNER
- 009 REMOVE SMALL TABLE WARMER AND TWO BURNER TOP RETURN TO OWNER
- 010 REMOVE 3 COMPARTMENT SINK CAP ALL WATER LINES RETURN TO OWNER
- 011 ALL STAINLESS STEEL TABLES AND RACKS ARE NOT IN CONTRACT. MOVE TO CAFETERIUM FOR NEW FLOOR INSTALLATION TYP.
- 012 REMOVE CMU WALL FULL HEIGHT. DIAMOND SAW CUT REMOVE SINGLE PASS-THRU COOLER REFRIGERATOR RETURN TO OWNER
- 013 REMOVE DOUBLE PASS-THRU WARMER CABINET RETURN TO OWNER
- 014 REMOVE CMU BLOCK ABOVE EXISTING OPENING. DIAMOND SAW CUT. FIELD VERIFY WALL HEIGHT
- 015 REMOVE CEILING TILE AND GRID
- 016 MOVE EXISTING COMPARTMENT SINK TO CAFETERIUM FOR NEW FLOOR INSTALLATION TYP.
- 017 PROTECT STAINLESS STEEL OPENING DURING DEMOLITION

DEMOLITION LEGEND



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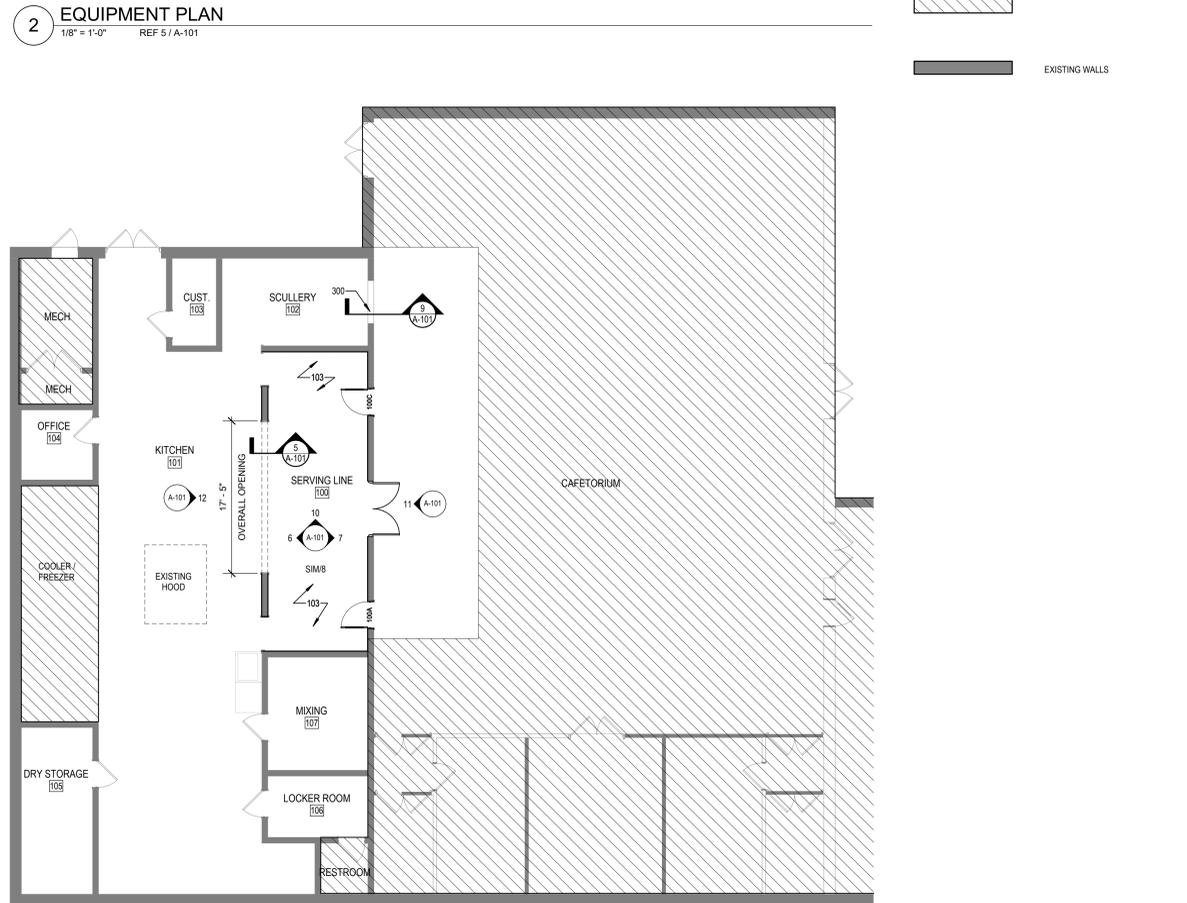
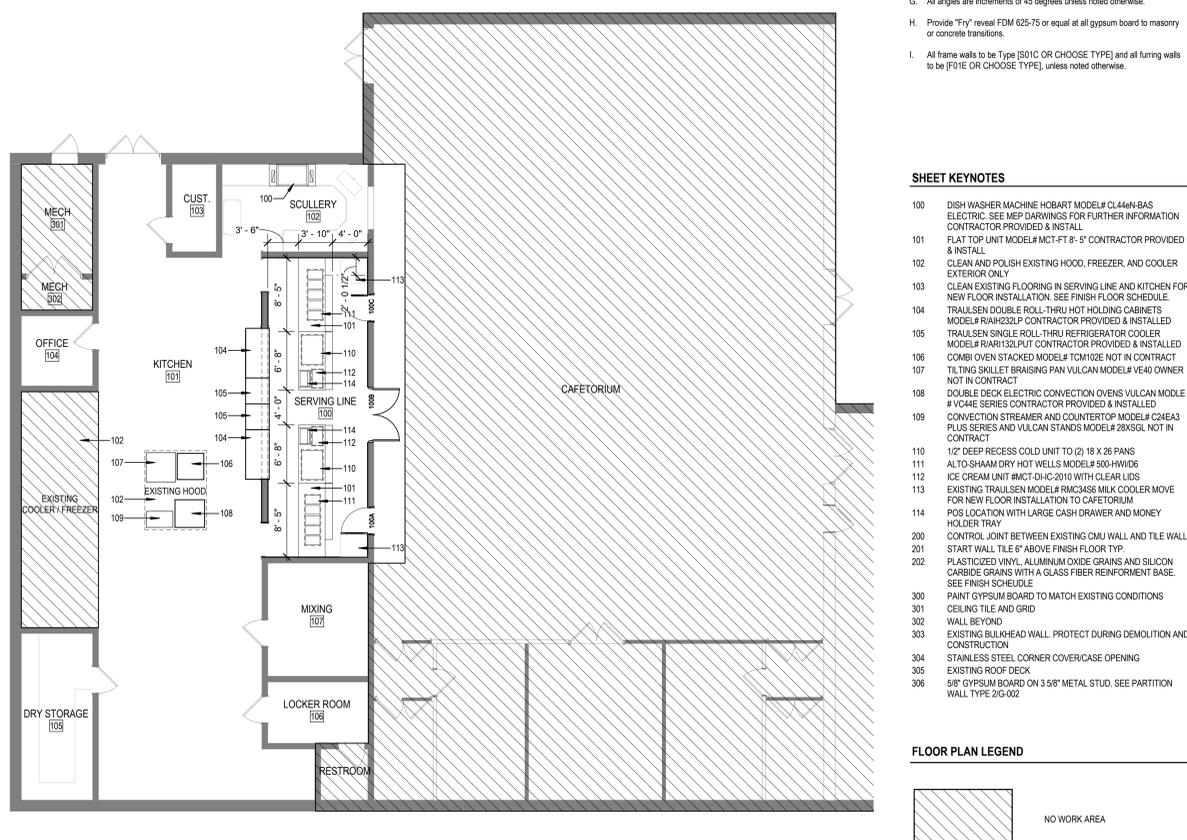
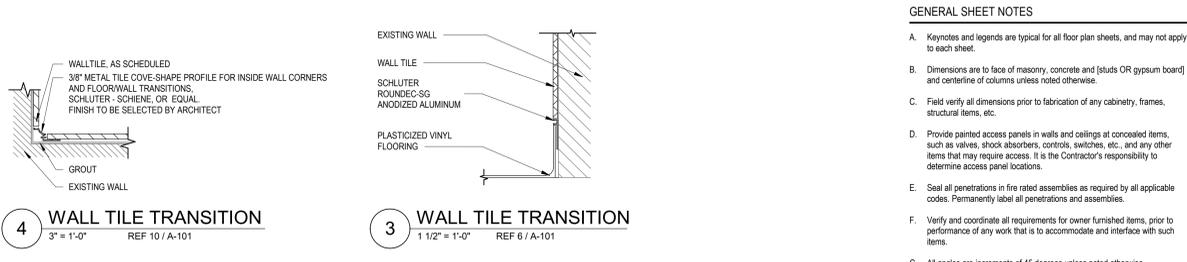
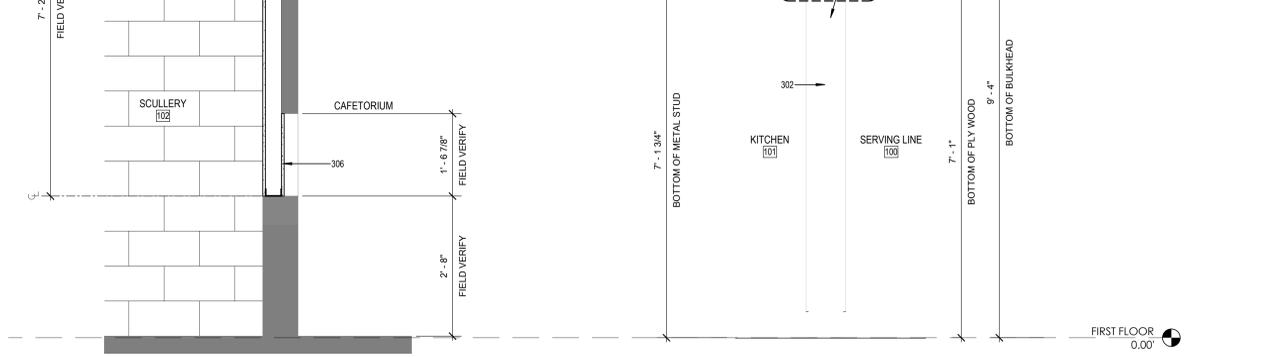
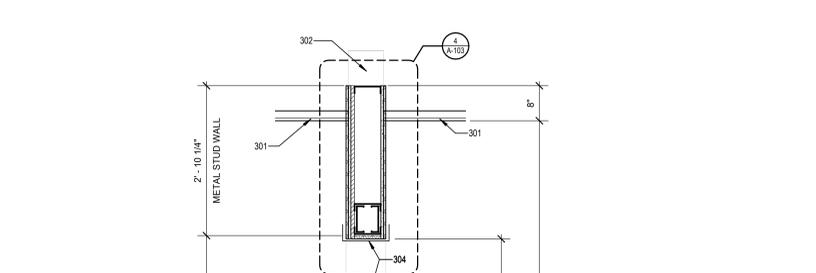
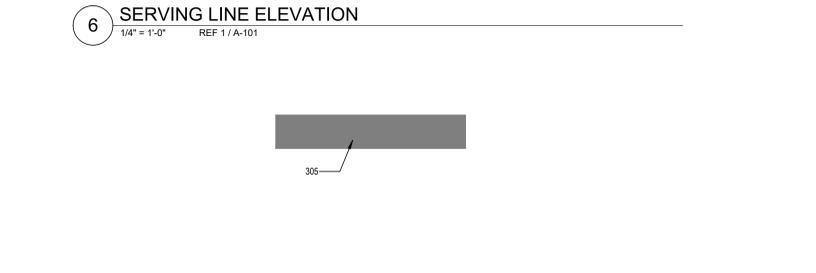
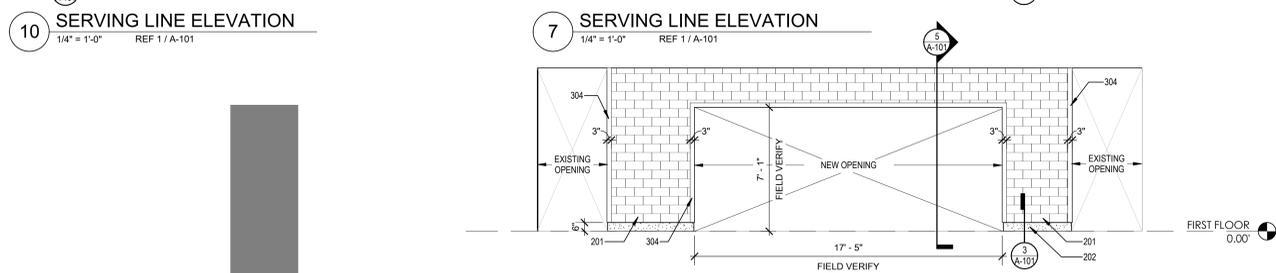
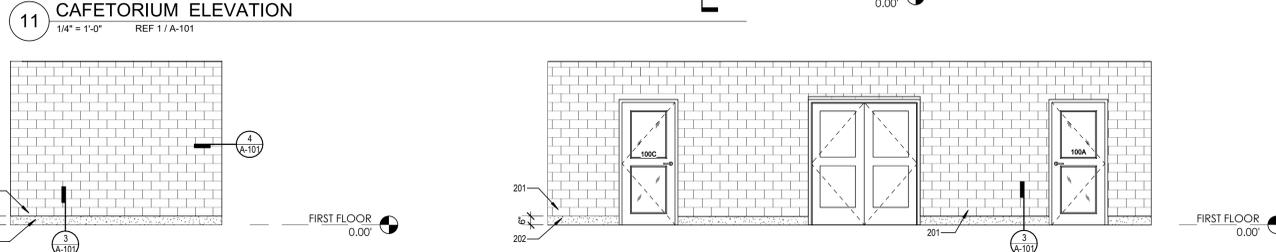
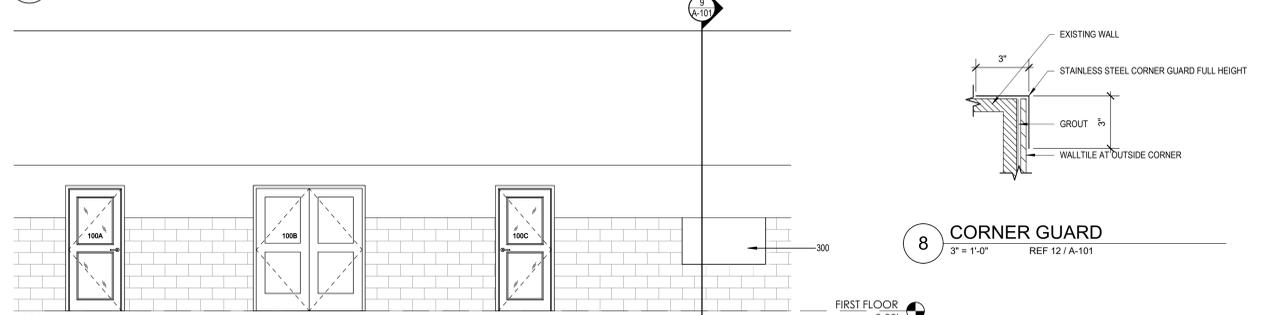
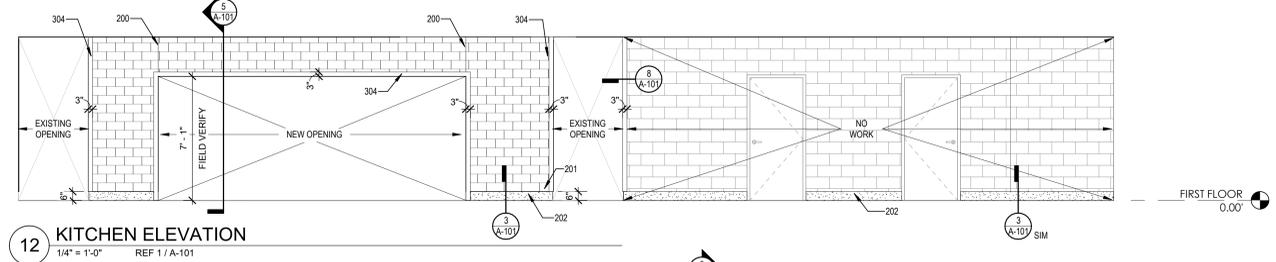
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SHEET CONTENTS
DEMOLITION PLANS

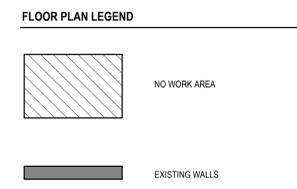
SHEET NO.
AD101

GENERAL SHEET NOTES

- Keynotes and legends are typical for all floor plan sheets, and may not apply to each sheet.
- Dimensions are to face of masonry, concrete and studs OR gypsum board and centerline of columns unless noted otherwise.
- Field verify all dimensions prior to fabrication of any cabinets, frames, structural items, etc.
- Provide painted access panels in walls and ceilings at concealed items, such as valves, shock absorbers, controls, switches, etc., and any other items that may require access. It is the Contractor's responsibility to determine access panel locations.
- Seal all penetrations in fire rated assemblies as required by all applicable codes. Permanently label all penetrations and assemblies.
- Verify and coordinate all requirements for owner furnished items, prior to performance of any work that is to accommodate and interface with such items.
- All angles are increments of 45 degrees unless noted otherwise.
- Provide "Try" reveal FDM 625-75 or equal at all gypsum board to masonry or concrete transitions.
- All frame walls to be Type [S01C OR CHOOSE TYPE] and all furring walls to be [F01E OR CHOOSE TYPE], unless noted otherwise.



- SHEET KEYNOTES**
- DISH WASHER MACHINE HOBART MODEL# CL44n-BAS ELECTRIC. SEE MEP DRAWINGS FOR FURTHER INFORMATION CONTRACTOR PROVIDED & INSTALL.
 - FLAT TOP UNIT MODEL# MCT-F1 8'-5" CONTRACTOR PROVIDED & INSTALL.
 - CLEAN AND POLISH EXISTING HOOD, FREEZER, AND COOLER EXTERIOR ONLY.
 - CLEAN EXISTING FLOORING IN SERVING LINE AND KITCHEN FOR NEW FLOOR INSTALLATION. SEE FINISH FLOOR SCHEDULE.
 - TRAUJSEN DOUBLE ROLL-THRU HOT HOLDING CABINETS MODEL# RAN22LP CONTRACTOR PROVIDED & INSTALLED.
 - TRAUJSEN SINGLE ROLL-THRU REFRIGERATOR COOLER MODEL# RAR132LP CONTRACTOR PROVIDED & INSTALLED.
 - COMBI OVEN STACKED MODEL# TC1M12E NOT IN CONTRACT.
 - TILTING SKILLET BRASSING PAN VULCAN MODEL# VE40 OWNER NOT IN CONTRACT.
 - DOUBLE DECK ELECTRIC CONVECTION OVENS VULCAN MODEL# VCAE SERIES CONTRACTOR PROVIDED & INSTALLED.
 - CONVECTION STREAMER AND COOLERTOP MODEL# C2AE3 PLUS SERIES AND VULCAN STANDS MODEL# 28XSL NOT IN CONTRACT.
 - 12" DEEP RECESS COLD UNIT TO (2) 18 X 26 PANS.
 - ALTO SHAM DRY HOT WELLS MODEL# S30-HWIDE.
 - ICE CREAM UNIT #MCT-DHC-2010 WITH CLEAR LIDS.
 - EXISTING TRAUJSEN MODEL# RMC3486 MILK COOLER MOVE FOR NEW FLOOR INSTALLATION TO CAFETORIUM.
 - POS LOCATION WITH LARGE CASH DRAWER AND MONEY HOLDER TRAY.
 - CONTROL JOINT BETWEEN EXISTING CMU WALL AND TILE WALL.
 - START WALL TILE 6" ABOVE FINISH FLOOR TYP.
 - PLASTICIZED VINYL, ALUMINUM OXIDE GRAINS AND SILICON OXIDE GRAINS WITH A GLASS FIBER REINFORCEMENT BASE. SEE FINISH SCHEDULE.
 - PAINT GYPSUM BOARD TO MATCH EXISTING CONDITIONS.
 - CEILING TILE AND GRID.
 - WALL BEYOND.
 - EXISTING BULKHEAD WALL. PROTECT DURING DEMOLITION AND CONSTRUCTION.
 - STAINLESS STEEL CORNER COVER/CASE OPENING.
 - EXISTING ROOF DECK.
 - 5/8" GYPSUM BOARD ON 3 5/8" METAL STUD. SEE PARTITION WALL TYPE 2IG-02.



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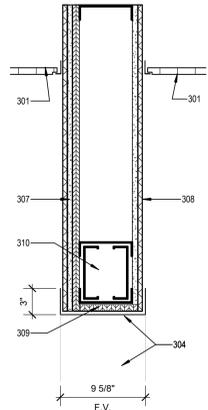
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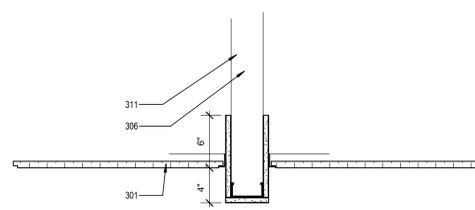
SHEET CONTENTS
 FIRST FLOOR PLAN

SHEET NO.

- GENERAL SHEET NOTES**
- Ceilings and other suspended items shall be attached to structure by fully embedded or "shear" connection; pull out connections are not acceptable.
 - All gypsum board ceilings shall be 5/8" type 'X' gypsum board on light gauge framing or suspension system.
 - Ceiling and soffit heights noted on Reflected Ceiling Plans, are above finish floor.
 - Center all devices, sprinkler heads, etc. in ceiling tiles.
 - All soffits over casework to extend 1" beyond the face of casework.
 - Provide continuous sound batt insulation above all toilet room ceilings.
 - Fire sprinkler contractor shall reference all drawings and specifications for determining proper coverage and sprinkler head layout/design.
 - Reveal molding to be used at all intersections of different materials. All soffit reveals shall be a continuation of vertical wall reveals.
 - Refer to electrical drawings for location of reused, relocated, existing or new light locations. Patch all GWB ceilings with new gypsum wall board where damaged or removed for new work. Match existing depth, finish and color of ceiling to be patched.
 - Ceiling heights indicated in existing areas are approximate. Maximize where possible. Where ceiling grids are to extend, match existing height, direction, manufacturer, style, color and type of grid.



4 BULK HEAD DETAIL
1 1/2" = 1'-0" REF 5 / A-101



3 BULK HEAD DETAIL
1 1/2" = 1'-0" REF 1 / A-103

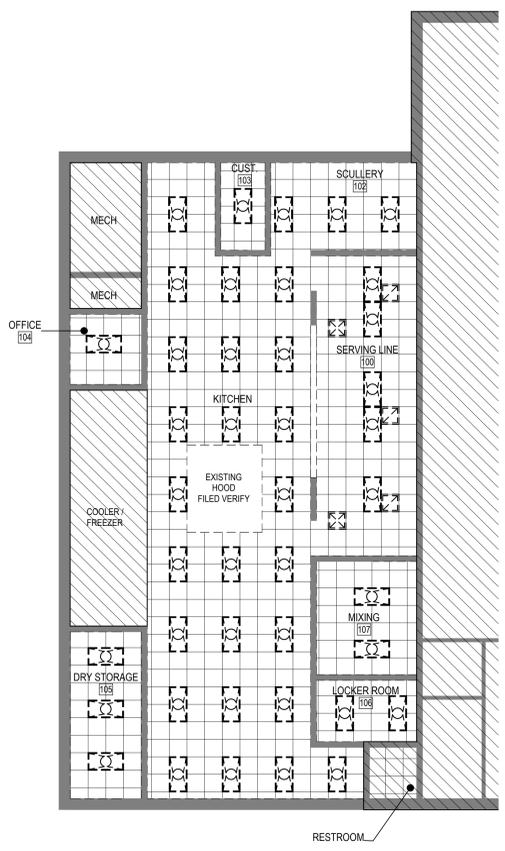
REFERENCE KEYNOTES

SHEET KEYNOTES

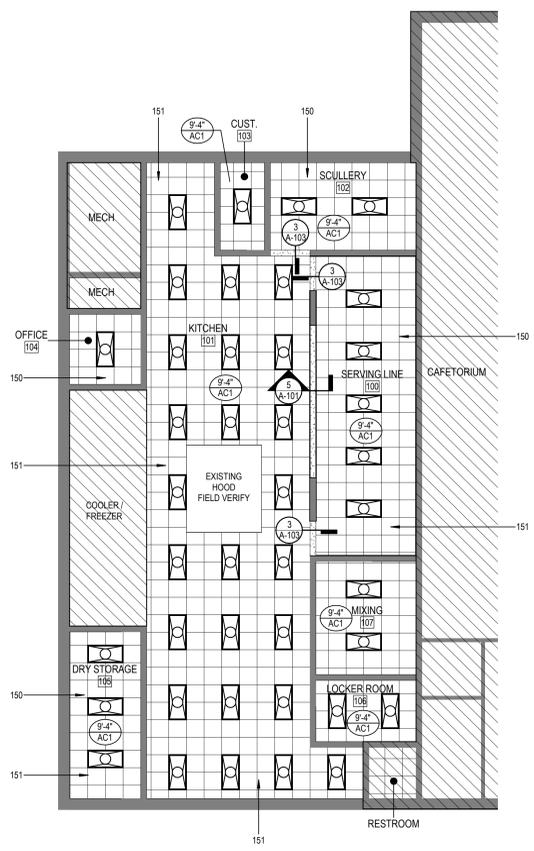
- KITCHEN CEILING TILE VINYL COATED / CLEANABLE AND GRID TYP. SEE SPECIFICATIONS
- REF. ELEC. FOR SUPPLY AND RETURN AIR GRILLS TYP.
- CEILING TILE AND GRID
- STAINLESS STEEL CORNER COVER/CASE OPENING
- 5/8" GYPSUM BOARD ON 3/8" METAL STUD. SEE PARTITION WALL TYPE 2IG-02
- WALL CERAMIC TILE ON WATER PROOF GREEN GYPSUM BOARD ON 3/4" PLYWOOD ON 6" METAL STUD ALIGN WITH EXISTING WALL. SEE PARTITION WALL TYPE 3IG-002
- WALL CERAMIC TILE ON WATER PROOF GREEN GYPSUM BOARD ON 6" METAL STUD ALIGN WITH EXISTING WALL. SEE PARTITION WALL TYPE 3IG-002
- 3/4" PLYWOOD ON 6" METAL STUD
- 6" METAL STUD BOX BEAM
- 3/8" METAL STUD TO DECK BRACE AS REQUIRED

RCP LEGEND

- NO WORK AREA
- EXPOSED TO STRUCTURE ABOVE
- HEIGHT ABOVE FINISHED FLOOR
- CEILING TYPE
- CEILING MOUNTED 2x4 LED
- RECESSED LED DOWNLIGHT
- 1x4 LED HANG LIGHT
- SUPPLY DIFFUSER (SEE MECH.)
- RETURN DIFFUSER (SEE MECH.)
- EMERGENCY LIGHT (SEE ELEC.)
- CEILING MOUNTED EMERGENCY EXIT LIGHT (SEE ELEC.)
- WALL MOUNTED EMERGENCY EXIT LIGHT (SEE ELEC.)



2 DEMOLITION RCP
1/8" = 1'-0" REF 5 / A-101



1 REFLECTED CEILING PLAN
1/8" = 1'-0" REF 5 / A-101

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OWP PROJECT NO. DATE OF ISSUE
2022-110-00 04.28.2022

REVISIONS

DELTA	DESCRIPTION	DATE

PROJECT TEAM DRAWN BY
ED TEXAS Author

PROJECT PHASE
CONSTRUCTION DOCUMENTS

SHEET CONTENTS
FIRST FLOOR RCP

SHEET NO.

A-103

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GENERAL SHEET NOTES

- A. Fire Protection Glazing - Glazing in Fire Window assemblies shall be fire protection rated in accordance with the requirements of IBC section 715.
- B. Safety Glazing - All glazing at hazardous locations subject to human impact loads shall comply with IBC section 2406.
- C. Refer to Accessible Details for plumbing fixtures and accessories installation.

DOOR AND FRAME SCHEDULE															
Door Number	Door Size			Panel			Frame			Door Rating	Glazing Type	Hardware Set	Door Accessories	Function	Remarks
	Width	Height	Thickness	Type	Material	Finish	Type	Material	Finish						

FIRST FLOOR															
100A	36"	84"	1 3/4"	G2	AL	AA	F1	AL	AA			TEMP 553AS	(none)	(none)	FIELD VERIFY DOOR FRAME JAMB SIZE: SEE DOOR HARDWARE No. 553AS
100B	72"	84"	1 3/4"	G2	AL	AA	F2	AL	AA			TEMP 553AS	(none)	(none)	FIELD VERIFY DOOR FRAME JAMB SIZE: SEE DOOR HARDWARE No. 553AS
100C	36"	84"	1 3/4"	G2	AL	AA	F1	AL	AA			TEMP 553AS	(none)	(none)	FIELD VERIFY DOOR FRAME JAMB SIZE: SEE DOOR HARDWARE No. 553AS

Total Doors: 3

HARDWARE GROUP NO. 553AS

For use on Door #s: 100A, 100B, AND 100C

Provide each SGL door(s) with the following:

QTY	DESCRIPTION	CATALOG NUMBER
3	HINGE	SBH1 4.5 X 4.5 (HW @ 3/8" & LGR, 1EA EVERY 30")
1	EA CLASSROOM SECURITY	ND75TD SPA.XN12-035
2	EA PERMANENT CORE	Z3-030 - KEYED AS DIRECTED BY DISTRICT
1	EA OH STOP	100C - SIZE AS REQ
1	EA NOTE	SEAL BY DOOR/FRAME MFG

HARDWARE NOTE:

DOOR # 100B - USE A PAIR OF HINGES

DOOR PANEL MATERIAL

AL	ALUMINUM
HC	HOLLOW CORE WOOD
HM	HOLLOW METAL
SC	SOLID CORE WOOD
STD	MANUFACTURER'S STANDARD
ZO	OTHER, SEE SPECS

DOOR PANEL FINISH

AA	ANODIZED ALUMINUM
PL	PLASTIC LAMINATE
PM	PAINTED METAL
STD	MANUFACTURER'S STANDARD
WP	WOOD VENEER - PAINTED
WV	WOOD VENEER - PREFINISHED
ZO	OTHER, SEE SPECS

DOOR FRAME MATERIAL

AL	ALUMINUM
HM	WELDED HOLLOW METAL
KD	KNOCK DOWN FRAME
MFR	FRAME BY MANUFACTURER
WD	WOOD

DOOR FRAME FINISH

AA	ANODIZED ALUMINUM
PL	PLASTIC LAMINATE
PM	PAINTED METAL
STD	MANUFACTURER'S STANDARD
WP	WOOD VENEER - PAINTED
WV	WOOD VENEER - PREFINISHED
ZO	OTHER, SEE SPECS

DOOR GLASS TYPE

FRG	FIRE RATED GLASS
LSG	LAMINATED SAFETY GLASS
MR	MIRROR
PC	POLYCARBONATE
TG	TEMPERED GLASS

DOOR ACCESSORIES

AO	AUTOMATIC / LOW ENERGY OPERATOR
CR	CARGO READER CONTROLLER
EH	ELECTRIFIED HARDWARE LOCKSET
ES	ELECTRIC STRIKE
HO	MAGNETIC HOLD OPEN
KP	KEY PAD CONTROLLER
PB	PUSH BUTTON CONTROLLER
PS	POSITION INDICATOR SWITCH

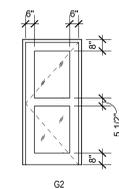
RATINGS

20, 45, 60 ASSEMBLY RATING IN MINUTES

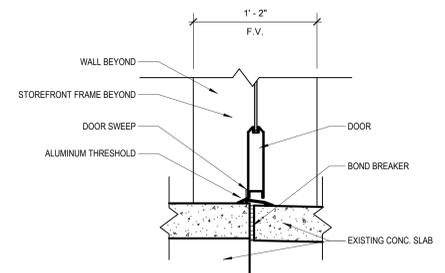
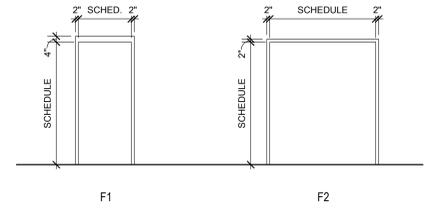
HARDWARE

H# HARDWARE SET NUMBER PER SECTION 087100 1

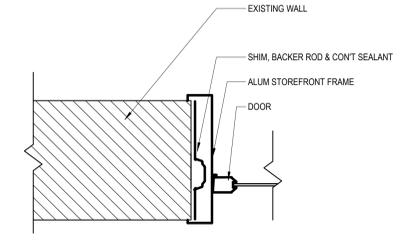
DOOR TYPE LEGEND1



DOOR FRAME TYPES1



1 ALUMINUM STOREFRONT THRESHOLD
 1 1/2" = 1'-0"



2 ALUMINUM STOREFRONT JAMB
 1 1/2" = 1'-0"

T E BAXTER ELEMENTARY SCHOOL
 KITCHEN RENOVATION
 1050 PARK PLACE BLVD.
 MIDLOTHIAN, TX 76065

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 DELTA DESCRIPTION DATE

PROJECT TEAM DRAWN BY
 ED TEXAS EA

PROJECT PHASE
 CONSTRUCTION DOCUMENTS

SHEET CONTENTS
 DOOR SCHED./ELEV.

SHEET NO.

A-601

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T E BAXTER ELEMENTARY SCHOOL
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 OWP PROJECT NO. DATE OF ISSUE
 2022-110-00 04.28.2022

REVISIONS		
DELTA	DESCRIPTION	DATE

PROJECT TEAM DRAWN BY
 ED TEXAS EA

PROJECT PHASE
 CONSTRUCTION DOCUMENTS

SHEET CONTENTS
 FLOOR FINISH PLAN

SHEET NO.

A-701

GENERAL SHEET NOTES

- A. All flooring materials to meet at center of doorway UNO.
- B. All flooring materials continue under casework to toe kick or under open counter to wall.
- C. Door frames to be painted «MFR». Color: _____. Finish: Semi-gloss enamel, UNO.
- D. Refer to Reflected Ceiling Plan sheet(s) for soffit ceiling finishes.

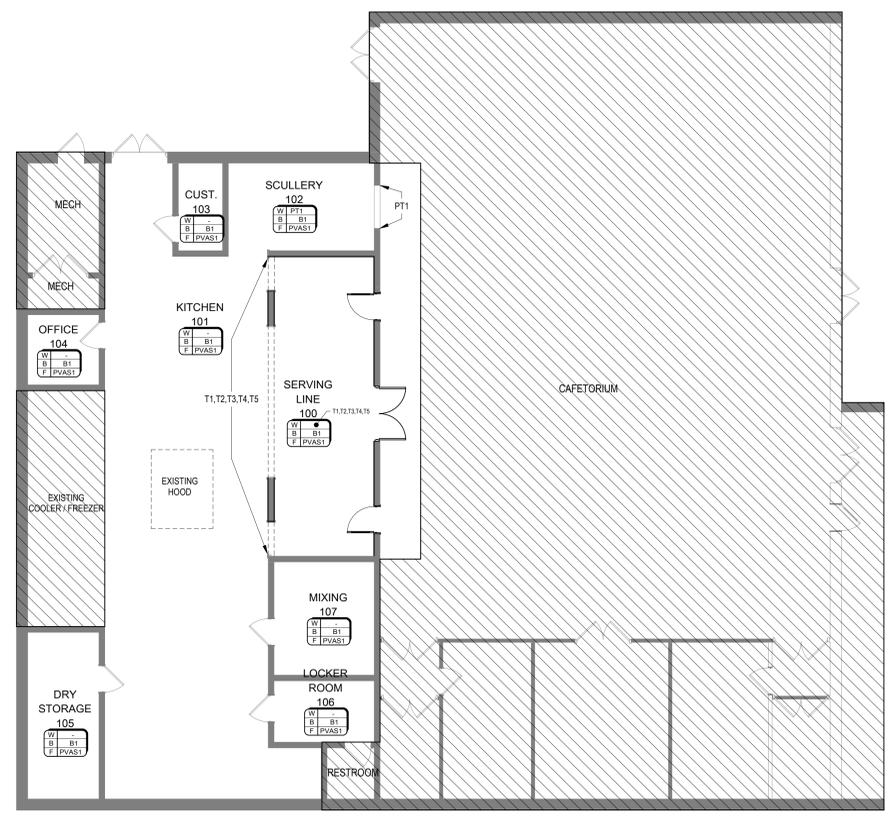
WALL TILE COLOR MIXTURE



FINISH PLAN LEGEND

- WALLS:**
- PT1 - WALL PAINT
 MANUFACTURER: SHERWIN WILLIAMS (OR EQUAL)
 COLOR: SW0000 MATCH EXISTING WALL COLOR
 FINISH: MATCH EXISTING FINISH AND TEXTURE
 - T1 - WALL TILE, FIELD
 MANUFACTURER: CROSSVILLE
 COLLECTION: RETRO ACTIVE 2.0
 COLOR: RETO EMPRESS WHITE UPS
 SIZE: 6" X 12"
 GROUT: MAPEI 27 SILVER
 - T2 - WALL TILE, FIELD
 MANUFACTURER: CROSSVILLE
 COLLECTION: RETRO ACTIVE 2.0
 COLOR: RETO9 PHANTOM UPS
 SIZE: 6" X 12"
 GROUT: MAPEI 27 SILVER
 - T3 - WALL TILE, ACCENT
 MANUFACTURER: CROSSVILLE
 COLLECTION: RET10 ACTIVE 2.0
 COLOR: RET10 UPS
 SIZE: 6" X 12"
 GROUT: MAPEI 27 SILVER
 - T4 - WALL TILE, ACCENT
 MANUFACTURER: CROSSVILLE
 COLLECTION: RETRO ACTIVE 2.0
 COLOR: RET11 GULF BREEZE UPS
 SIZE: 6" X 12"
 GROUT: MAPEI 27 SILVER
 - T5 - WALL TILE, ACCENT
 MANUFACTURER: CROSSVILLE
 COLLECTION: RETRO ACTIVE 2.0
 COLOR: RET13 ROYAL NAVY PO
 SIZE: 6" X 12"
 GROUT: MAPEI 27 SILVER
- BASE:**
- B1 - PLASTICIZED VINYL, ALUMINUM OXIDE GRAINS AND SILICON CARBIDE GRAINS WITH A GLASS FIBER REINFORCEMENT
 MANUFACTURER: ALTRO
 COLLECTION: ALTRO STRONGHOLD 30
 COLOR: CANNON-K30911
 SIZE: N/A
- FLOOR:**
- PVAS1 - PLASTICIZED VINYL, ALUMINUM OXIDE GRAINS AND SILICON CARBIDE GRAINS WITH A GLASS FIBER REINFORCEMENT
 MANUFACTURER: ALTRO
 COLLECTION: ALTRO STRONGHOLD 30
 COLOR: CANNON-K30911
 SIZE: N/A

FLOOR PLAN LEGEND



1 FINISH FLOOR PLAN
 1/8" = 1'-0" REF 5 / A-101

GRILLES, REGISTERS, AND DIFFUSERS

DESIGNATION	TYPE	MOUNTING TYPE	MATERIAL	FINISH	MAX. N.C. LEVEL	OPPOSED DAMPER BLADE	EQUALIZING GRID	MANUFACTURER	MODEL	DESCRIPTION
A	SUPPLY DIFFUSER - LOUVERED	LAY-IN	STEEL	WHITE	30	NO	NO	TITUS	TDC	24"x24" FACE, ROUND NECK COLLAR, DIRECTIONAL DIFFUSER, REFER TO PLAN FOR NECK SIZE & FLOW PATTERN.
B	SUPPLY DIFFUSER - LOUVERED	LAY-IN	STEEL	WHITE	30	NO	NO	TITUS	TMS	24"x24" FACE
C	RETURN AIR GRILLE	LAY-IN	ALUMINUM	WHITE	30	NO	NO	TITUS	S0F	1/2"x1/2"x1" EGG GRATE WITH FRAMED BORDER; DO NOT STACK 1/2"

MECHANICAL LEGEND

	SUPPLY DUCT RISE / DROP
	RETURN OR EXHAUST DUCT RISE / DROP
	SUPPLY / RETURN AIR ARROW
	RISE / DROP IN DUCT
	MANUAL DAMPER
	MOTORIZED DAMPER
	FIRE DAMPER
	FIRE-SMOKE DAMPER
	THERMOSTAT / TEMPERATURE SENSOR
	HUMIDITY SENSOR
	WALL SWITCH
	CONNECT TO EXISTING
	EXISTING WORK TO REMAIN
	EXISTING WORK TO BE REMOVED
	NEW WORK

GENERAL HVAC NOTES:

- RECTANGULAR AND ROUND SUPPLY/RETURN/OUTSIDE AIR DUCTWORK IS TO BE EXTERNALLY INSULATED WITH 2" THICK ACOUSTICAL AND THERMAL WRAP TO MEET ENERGY CODE (2015 IECC) REQUIREMENTS EXCEPT WHERE NOTED OTHERWISE. RECTANGULAR TRANSFER AIR DUCTS SHALL BE LINED WITH 1" LINER ONLY. DUCTWORK SIZES SHOWN ARE NET INTERNAL AIR STREAM DIMENSIONS. SHEET METAL SIZES ARE TO BE INCREASED IN SIZE TO MAINTAIN THESE INTERNAL CLEAR DIMENSIONS. ROUND DUCTWORK IS TO BE EXTERNALLY WRAPPED WHERE CONCEALED AND INTERNALLY LINED SPIRAL SEAMED WHERE EXPOSED. FLEXIBLE ROUND DUCT SHALL HAVE A MINIMUM R-VALUE OF 6.0. SUPPLY, RETURN, OUTSIDE AND RELIEF AIR DUCTWORK SHALL BE LINED FOR THE FIRST 10'-0" FROM THE INLET AND OUTLET OF ALL AIR HANDLERS. RETURN AIR DUCTWORK SHALL BE LINED WITH 1" THICK LINER AND SUPPLY, RELIEF AND OUTSIDE AIR DUCTWORK SHALL BE LINED WITH 1-1/2" THICK LINER.
- BRANCH RUN-OUTS TO CEILING/COVE MOUNTED AIR DEVICES SHALL BE SAME SIZE AS NECK, UNLESS NOTED OTHERWISE. PROVIDE A TWIST-IN FLARED TAP WITH MANUAL VOLUME DAMPER AT MAIN DUCT TAP AND EXTENDED HANDLE AS SHOWN (REFER TO SPECIFICATIONS FOR DETAILS). EXTEND FLEXIBLE DUCTWORK A MAXIMUM OF 5'-0" FROM DIFFUSERS. INSTALL STRAIGHT AS POSSIBLE WITH LONG RADIUS BENDS WITH CLAMPS TO BE USED AT BOTH ENDS.
- ALL DUCTWORK SHALL BE RUN CONCEALED ABOVE CEILINGS AS HIGH AS POSSIBLE & CONCEALED IN WALLS, CHASES, OR FURROUTS IN GENERAL LOCATIONS SHOWN, UNLESS NOTED OTHERWISE. THE CONTRACTOR SHALL COORDINATE WITH STRUCTURE, ARCHITECTURE, AND OTHER TRADES TO ENSURE CONFLICTS DO NOT OCCUR. ABOVE CEILING SPACE IS MINIMAL. CAUTION IS NECESSARY FOR PROPER INSTALLATION AND COORDINATION.
- LOCATE CEILING MOUNTED AIR DEVICES APPROXIMATELY WHERE SHOWN. FOR EXACT LOCATION AND FRAME MOUNTING TYPES, REFER TO ARCHITECTURAL REFLECTED CEILING PLANS. ALL CEILING DIFFUSERS TO BE FOUR-WAY TYPE, UNLESS NOTED OTHERWISE BY AIR FLOW ARROWS ON FLOOR PLAN.
- ALL ROOF PENETRATIONS, ROOF PIPE SUPPORTS, FLASHING, ETC., SHALL BE MADE WATERTIGHT AND BE AS RECOMMENDED BY THE ROOF SYSTEM MANUFACTURER. CONTRACTOR TO COORDINATE WITH AND USE ROOF CONNECT (512-481-8966) AS THE ROOFING SYSTEMS INSTALLER.
- EXTEND DUCTWORK AS SHOWN THROUGH ROOF INSIDE CURB TO EACH DUCT CONNECTION TO/FROM A ROOF MOUNTED UNIT. TRANSITION TO FULL SIZE OF EQUIPMENT OPENING FROM DUCT SIZES SHOWN. PROVIDE FLEXIBLE CONNECTIONS IN ALL DUCT CONNECTIONS AT EACH ROOF MOUNTED EQUIPMENT.
- SEAL ALL LONGITUDINAL AND TRANSVERSE DUCT JOINTS TO PREVENT DUCT AIR LEAKAGE TO INCLUDE DUCT AND ACCESSORY PENETRATIONS. DO NOT SEAL CONTROL/FIRE DAMPER CONTROL ROD PENETRATIONS. SEAL CLASS "A" REQUIRED.
- RE-BALANCE EXISTING DIFFUSERS TO MATCH NEW AIRFLOW WHERE EXISTING HVAC EQUIPMENT IS REMAINING TO BE REUSED.
- CLEAN ALL EXISTING REUSED SUPPLY, RETURN AND EXHAUST AIR GRILLES FREE OF ALL DUST AND DEBRIS. PAINT ALL EXISTING SUPPLY AND RETURN AIR GRILLES WHERE SIGNS OF RUST ARE NOTED ON EXISTING GRILLES TO MATCH EXISTING COLOR OF GRILLE.
- WHERE EXISTING DUCTWORK IS REMAINING AND NOT REUSED, INSTALL INSULATED CAPS AND SEAL AIR TIGHT.
- FIRE SPRINKLER SYSTEM MUST REMAIN FUNCTIONAL AND ONLINE AT ALL TIMES. IF CONTRACTOR MUST REMOVE FIRE SPRINKLER PIPING TO PERFORM WORK, THEY MUST MEET ALL CODES AND STANDARDS TO ISOLATE THE PIPE BRANCH THAT THEY ARE WORKING ON AND PERFORM THE WORK NECESSARY TO BRING THE FIRE SPRINKLER SYSTEM BACK ONLINE. CONTRACTOR SHALL COORDINATE WITH OWNER FOR ANY FIRE SPRINKLER PIPING WORK THAT WILL NEED TO BE COMPLETED.

GENERAL MECHANICAL DEMOLITION NOTES:

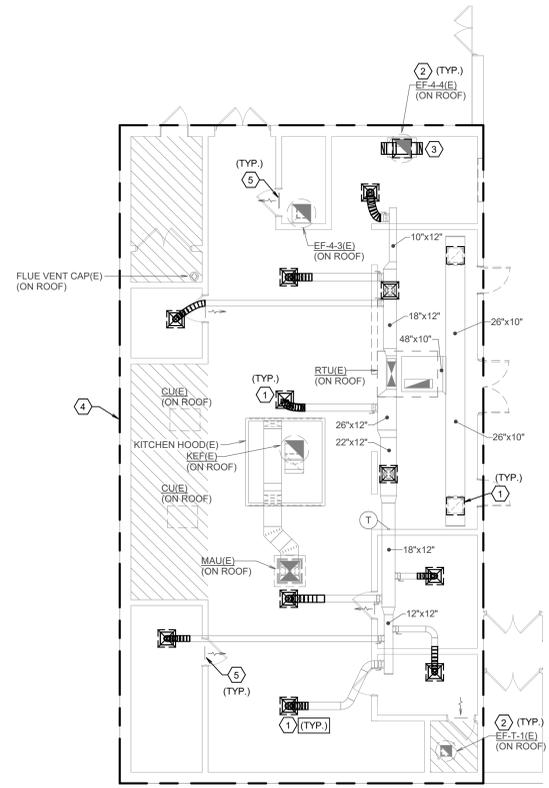
- THE INFORMATION ON THE DEMOLITION DRAWINGS ARE NOT FROM "AS-BUILT" DRAWINGS BUT FROM ORIGINAL DRAWINGS. THIS INFORMATION IS INCLUDED FOR REFERENCE ONLY. CONTRACTOR WILL BE RESPONSIBLE FOR VISITING THE SITE PRIOR TO SUBMITTING A BID TO DETERMINE THE AMOUNT OF WORK THAT WILL BE REQUIRED. CONTRACTOR SHALL EXAMINE THE EXISTING BUILDING AND GENERALLY VERIFY THE LOCATION OF ALL EXISTING WORK AND BECOME INFORMED AS TO THE RELATION TO, AND EFFECT ON, THE WORK REQUIRED BEFORE SUBMITTING A BID. SUBMISSION OF A BID WILL CONSTITUTE EVIDENCE THAT THE CONTRACTOR HAS INSPECTED THE SITE OF THE PROPOSED WORK.
- EXISTING MPE ITEMS TO BE REMOVED SHALL BE RETURNED TO THE OWNER OR DISPOSED OF AS DIRECTED BY THE DESIGNATED OWNER'S REPRESENTATIVE.
- COORDINATE DEMOLITION WORK WITH THE BUILDING MAINTENANCE PERSONNEL AND OTHER TRADES PERFORMING WORK IN THE BUILDING PRIOR TO THE REMOVAL OF ANY ITEMS OF EQUIPMENT OR SYSTEMS THAT WILL AFFECT OTHER SYSTEMS WITHIN THE LIMIT OF NEW CONSTRUCTION OR OTHER AREAS OF THE BUILDING. THE BUILDING WILL BE OCCUPIED DURING CONSTRUCTION AND, THEREFORE, UTILITIES MUST REMAIN IN OPERATION AT ALL TIMES. ANY REQUIRED OUTAGES MUST BE COORDINATED WITH THE OWNER.
- PRIOR TO THE REMOVAL OF ANY MPE ITEMS OR EQUIPMENT, CONTRACTOR MUST VERIFY THE ORIGIN AND TERMINATION OF THOSE SYSTEMS AND CONFIRM THAT THE ITEMS BEING REMOVED DO NOT SERVE ANY ITEMS THAT ARE TO REMAIN (INCLUDING THOSE IN AREAS OUTSIDE THE CONTRACT LIMITS).
- CONTRACTOR SHALL CONTACT CONTROLS SYSTEM INSTALLER BEFORE ANY DEMOLITION WORK IS STARTED TO ALLOW THEM TO TAG & IDENTIFY ITEMS TO REMAIN AND BE PROTECTED AND ITEMS TO BE REMOVED.
- DO NOT ABANDON ANY ITEMS IN PLACE. REMOVE ALL COMPONENTS ASSOCIATED WITH EACH ITEM CALLED OUT TO BE REMOVED, WHERE ITEMS ARE REMOVED PATCH/REPLACE ROOF, WALLS, CEILING OR FLOOR, AS APPLICABLE, TO MATCH EXISTING FINISHES, WHERE NEW FINISHES ARE CALLED FOR PATCHING SHALL MATCH THE NEW FINISH.
- CLEAN EXISTING RE-USED EXHAUST AND TRANSFER GRILLES FREE OF ALL DUST AND DEBRIS.
- ALL EXISTING SECURITY AND OTHER CEILING MTD DEVICES NOT SHOWN TO BE REPLACED, SHALL REMAIN IN OPERATION DURING CONSTRUCTION AND BE RE-INSTALLED AS NEEDED. TEMPORARILY SUPPORT AS NEEDED.
- CONTRACTOR SHALL COORDINATE ALL DEMOLITION WITH EXISTING ELECTRICAL CONDUITS, CIRCUITS, SPRINKLER PIPING, LOW VOLTAGE WIRING, AND DATA TRAYS ABOVE CEILING.
- FIRE SPRINKLER SYSTEM MUST REMAIN FUNCTIONAL AND ONLINE AT ALL TIMES. IF CONTRACTOR MUST REMOVE FIRE SPRINKLER PIPING TO PERFORM WORK, THEY MUST MEET ALL CODES AND STANDARDS TO ISOLATE THE PIPE BRANCH THAT THEY ARE WORKING ON AND PERFORM THE WORK NECESSARY TO BRING THE FIRE SPRINKLER SYSTEM BACK ONLINE. CONTRACTOR SHALL COORDINATE WITH OWNER FOR ANY FIRE SPRINKLER PIPING WORK THAT WILL NEED TO BE COMPLETED.

DEMOLITION NOTES BY SYMBOL 'O':

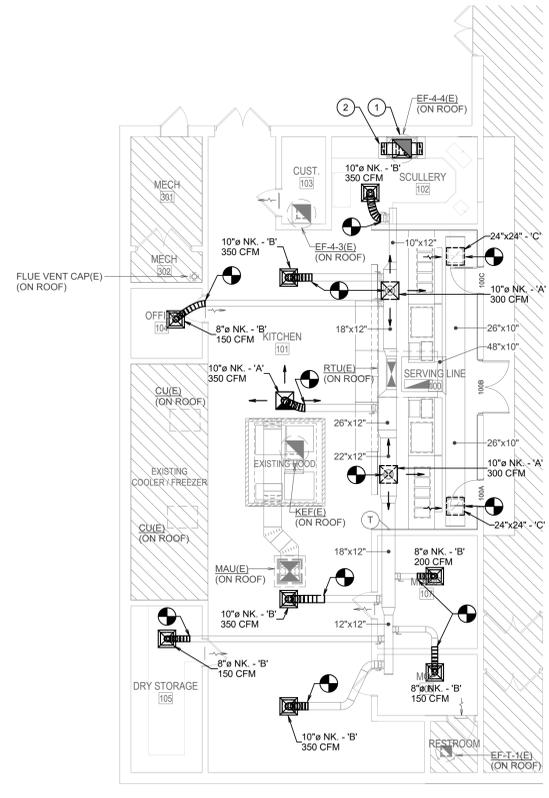
- EXISTING AIR DEVICE TO BE REMOVED AND REPLACED WITH NEW.
- EXISTING EXHAUST FAN TO REMAIN AND BE REUSED.
- EXISTING DISHWASHER EXHAUST DUCTWORK TO BE REMOVED BACK UP TO EXHAUST FAN CONNECTION ON ROOF.
- ALL EXISTING DUCTWORK, PIPING AND CONTROLS TO REMAIN AND BE RE-USED IN THIS AREA UNLESS NOTED OTHERWISE.
- EXISTING DOOR GRILLE TO REMAIN, BE REUSED, AND BE CLEANED FREE OF ALL DUST AND DEBRIS.

NOTES BY SYMBOL 'O':

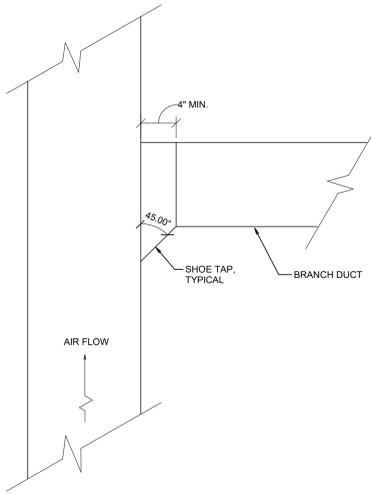
- TWO 18"x4" DUCT TAKE-OFFS WITH SHOE TAP, TAP IN VERTICAL OFF OF 18"x8" DUCT MAIN. 18"x8" DUCT TRANSITION IN VERTICAL UP TO EXISTING EXHAUST FAN ON ROOF.
- 16"x4" EXHAUST AIR DUCT DOWN TO DISHWASHER 16"x4" CONNECTION, TYP. OF 2.



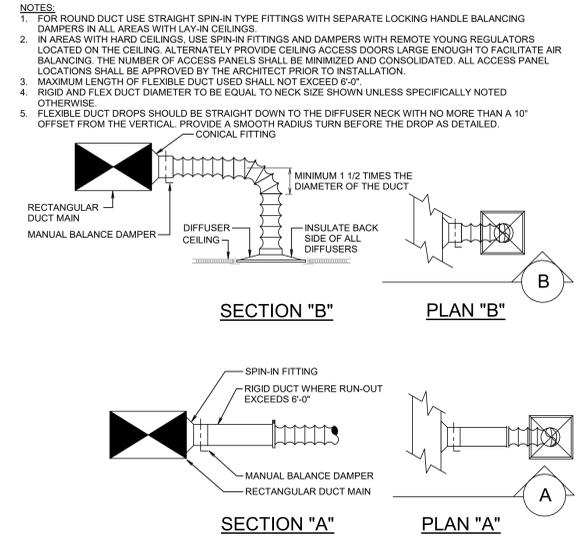
PLAN NORTH TRUE NORTH
1 DEMOLITION FLOOR PLAN - LEVEL 1 - KITCHEN - MECHANICAL
 SCALE: 1/8" = 1'-0"



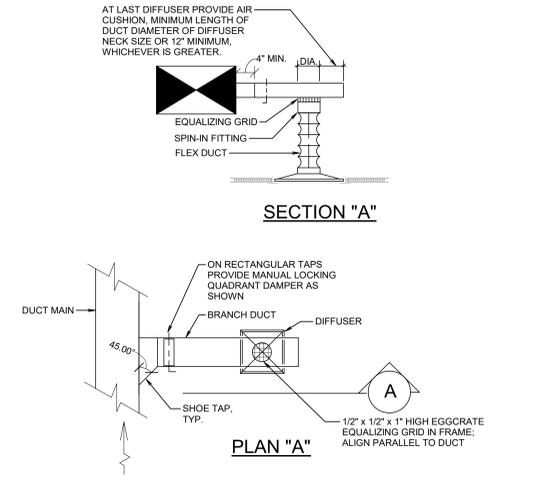
PLAN NORTH TRUE NORTH
2 FLOOR PLAN - LEVEL 1 - KITCHEN - MECHANICAL
 SCALE: 1/8" = 1'-0"



3 SHOE TAP DETAIL
 NO SCALE



4 SUPPLY DIFFUSER DETAILS
 NO SCALE



5 TYPICAL RECTANGULAR DUCT DIFFUSER DETAILS
 NO SCALE

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OWP PROJECT NO. DATE OF ISSUE
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DELTA		

PROJECT TEAM DRAWN BY
 ED TEXAS RWB

PROJECT PHASE
 CONSTRUCTION DOCUMENTS

SHEET CONTENTS
 FLOOR PLAN - LEVEL 1 - KITCHEN - HVAC

SHEET NO.
M100

FILE PATH: C:\Users\lcomer\OneDrive\Documents\2022\04\04\1050 Park Place\1050 Park Place - Kitchen Renovation\DWG\0022-M100.rvt
 DATE/TIME PLOTTED: 11/10/22 11:01:17 AM
 PLOT SCALE: 1/8" = 1'-0"

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TE BRAXTER ELEMENTARY SCHOOL
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DELTA		

PROJECT TEAM ED TEXAS
 DRAWN BY Author

PROJECT PHASE CONSTRUCTION DOCUMENTS

SHEET CONTENTS
 FLOOR PLAN - LEVEL 1 - PLUMBING

SHEET NO. P100

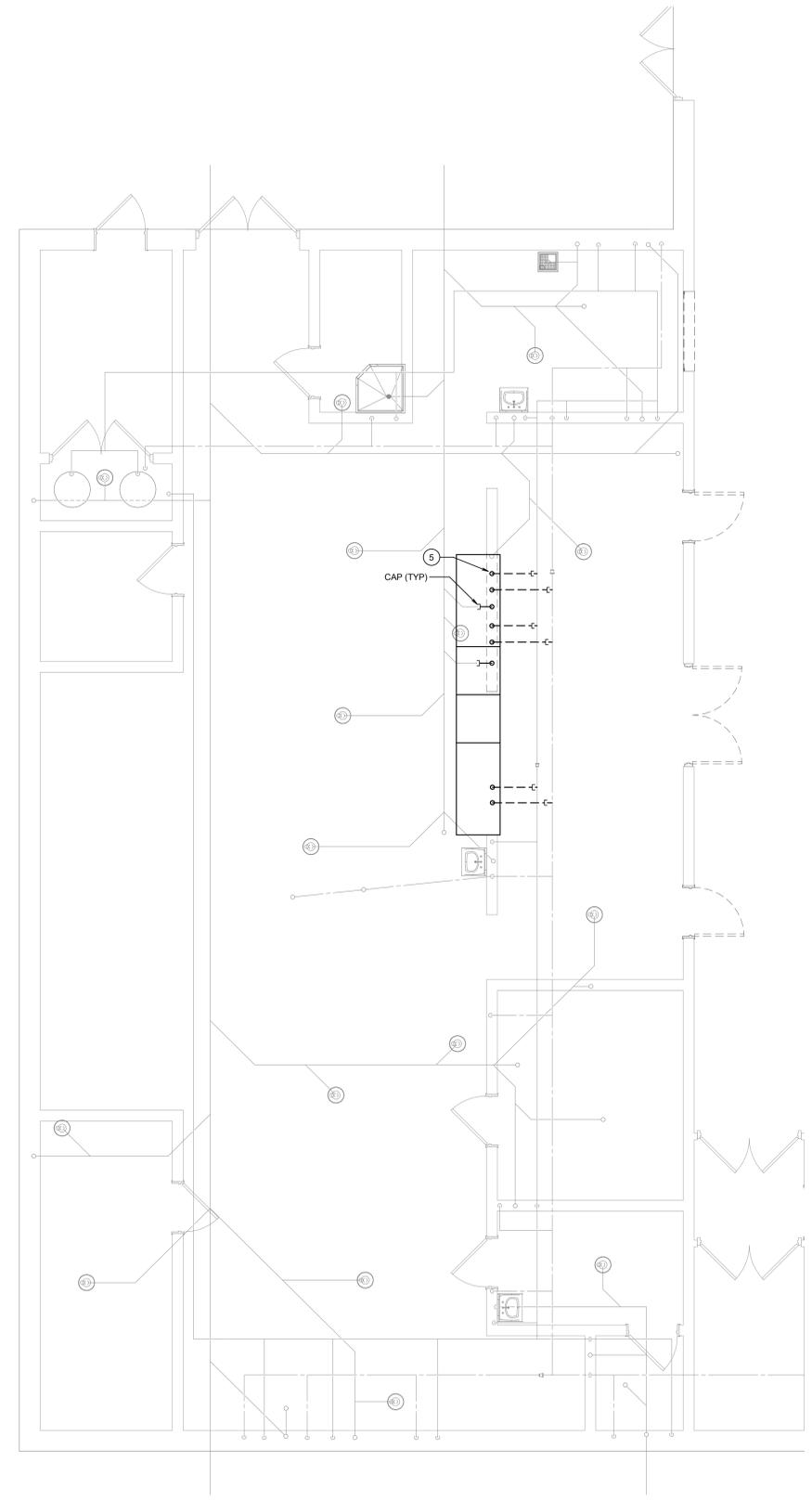
GENERAL FIRE SPRINKLER REWORK NOTE:

- CONTRACTOR SHALL REWORK EXISTING WET SPRINKLER SYSTEM AS REQUIRED TO ACCOMMODATE AREAS OF NEW CONSTRUCTION, INCLUDING ALL AREAS OF RENOVATION, AREAS OF THE EXISTING BUILDING NOT CURRENTLY SPRINKLERED AND ADDITIONS. CONTRACTOR SHALL REWORK THE EXISTING FIRE RISER, FIRE HEADER, FIRE MAIN, DISTRIBUTION PIPING AND BRANCH PIPING AS REQUIRED IN ORDER TO ACCOMMODATE THE RENOVATED AREAS, AREAS OF NEW CONSTRUCTION AND AREAS OF THE BUILDING NOT CURRENTLY SPRINKLERED. RELOCATE AND / OR REPLACE EXISTING SPRINKLER MAINS, BRANCH PIPING AND SPRINKLERS AS REQUIRED TO ACCOMMODATE CONSTRUCTION. PROVIDE NEW SPRINKLERS AS NECESSARY FOR COMPLETE COVERAGE. WHERE SPRINKLER PIPING IS REMOVED DISCONNECT & CAP ABOVE CEILING. CONTRACTOR SHALL FIELD VERIFY SCOPE OF WORK PRIOR TO BID SUBMITTAL.

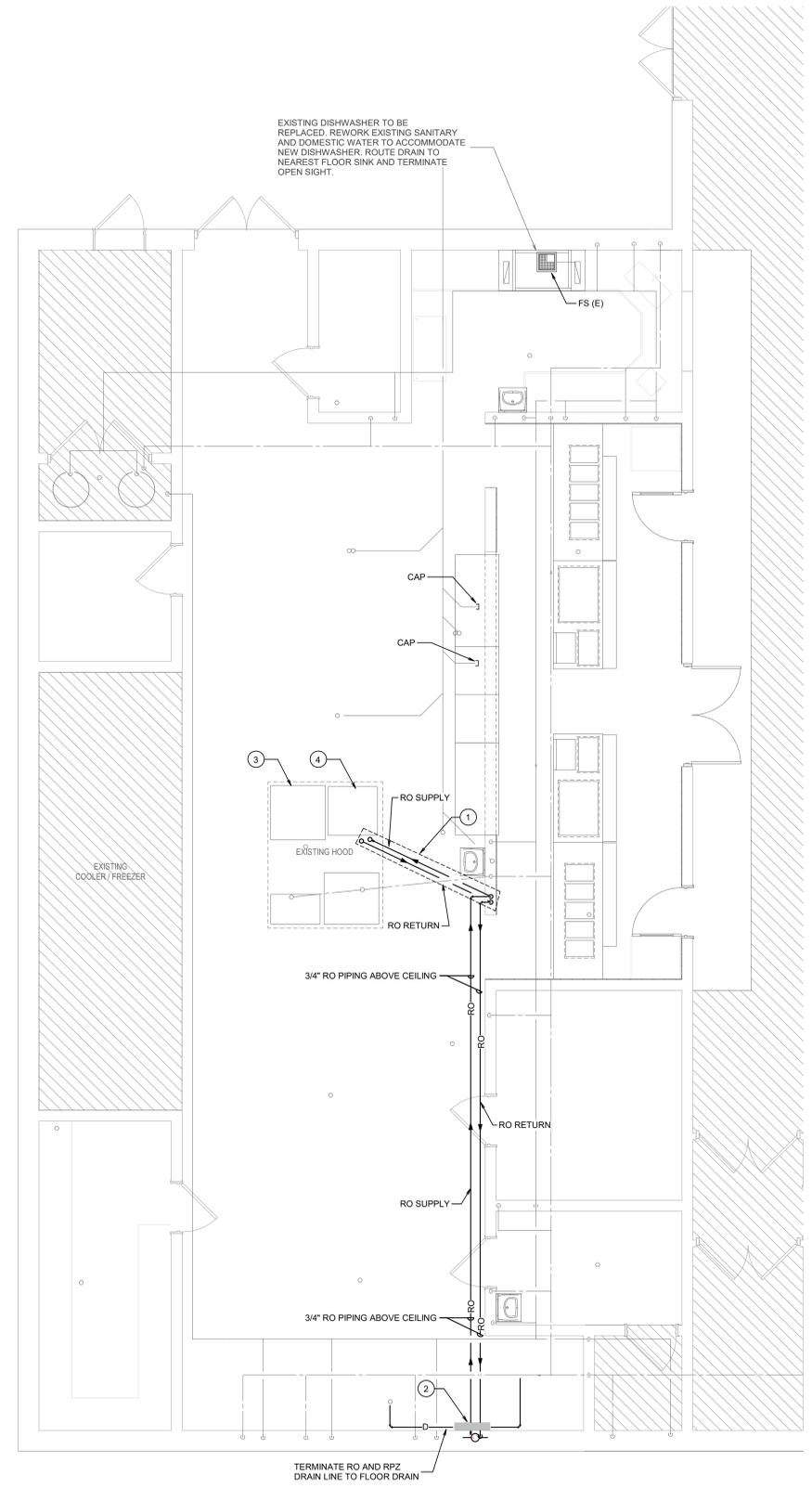
PLUMBING EQUIPMENT ROUGH-IN CONNECTIONS ARE BASED ON ARCHITECT-PROVIDED EQUIPMENT SELECTIONS AND CUTSHEETS. CONTRACTOR TO REVIEW CUTSHEETS, CONFIRM CONNECTION REQUIREMENTS, AND FIELD VERIFY FIELD CONDITIONS AND REQUIREMENTS PRIOR TO PLUMBING ROUGH-IN. CONTRACTOR SHALL SUBMIT ANY AND ALL REQUIRED PLUMBING ROUGH-IN CONNECTION CHANGES TO ENGINEER PRIOR TO PLUMBING ROUGH-IN.

NOTES BY SYMBOL 'O':

- SAWCUT EXISTING PIPING TO ACCOMMODATE NEW RO SYSTEM PIPING BELOW GRADE. ROUTE RO PIPING IN 3" PVC SLEEVE BELOW FLOOR. REFER TO DETAIL '01' ON SHEET P100.
- RO ASSEMBLY AND RPZ. MOUNT RO ASSEMBLY ABOVE RPZ MAX 6'-0" AFF. REFER TO DETAIL '02' ON SHEET P100 FOR RPZ DETAIL.
- EXISTING BRAISING PAN AND STEAMER TO BE REPLACED. REWORK EXISTING DOMESTIC WATER AND DRAIN PIPING TO ACCOMMODATE NEW EQUIPMENT.
- EXISTING COMBI OVEN TO BE REPLACED. REWORK EXISTING DOMESTIC WATER AND DRAIN PIPING TO ACCOMMODATE NEW EQUIPMENT.
- EXISTING THREE COMPARTMENT SINK TO BE REMOVED AND RETURNED TO OWNER. REMOVE ASSOCIATED EXISTING SANITARY SEWER PIPING AND CAP BELOW FLOOR. REMOVE ASSOCIATED EXISTING VENT AND DOMESTIC WATER PIPING AND CAP ABOVE CEILING AT WATER MAIN.



PLAN NORTH TRUE NORTH
1 DEMOLITION FLOOR PLAN - LEVEL 1 - OVERALL - PLUMBING
 SCALE: 1/4" = 1'-0"



PLAN NORTH TRUE NORTH
2 FLOOR PLAN - LEVEL 1 - OVERALL - PLUMBING
 SCALE: 1/4" = 1'-0"

DIVISION 26 - ELECTRICAL

A. GENERAL

1. PROVIDE ALL EQUIPMENT MATERIALS, LABOR, SUPERVISION AND SERVICES NECESSARY FOR, OR INCIDENTAL TO, THE INSTALLATION OF A COMPLETE AND OPERATING ELECTRICAL SYSTEM AS SHOWN OR INDICATED ON THE DRAWINGS AND/OR SPECIFIED. CONTRACTOR SHALL TAKE PROPER PRECAUTIONS TO PROTECT ALL EXISTING OPERATIONS AND PROPERTY ADJACENT, WITH WHICH WORK COMES IN CONTACT. MOVE MATERIALS, EQUIPMENT, DEBRIS, ETC., AND SHALL SATISFACTORILY REPAIR ALL DAMAGE CAUSED DURING CONSTRUCTION. THE CONTRACTOR SHALL REPLACE FALLING MATERIALS AND/OR EQUIPMENT WITH NEW MATERIALS AND/OR EQUIPMENT TO GIVE SATISFACTORY SERVICE DURING THE GUARANTEE PERIOD. THE CONTRACTOR SHALL COORDINATE AND NOTIFY THE OWNER FOR APPROVAL AND SCHEDULING OF ANY EXISTING BUILDING SYSTEM INTERRUPTIONS.
2. ALL EQUIPMENT SHALL BE INSTALLED IN ACCORDANCE WITH MANUFACTURER'S PUBLISHED RECOMMENDATIONS FOR INTENDED USE, AS INTERPRETED BY THE ARCHITECT OR OWNER. THE INSTALLATION OF ALL EQUIPMENT SHALL BE MADE BY EXPERIENCED CRAFTSMEN IN A NEAT, WORKMANLIKE MANNER. ALL MATERIALS, TOOLS, COSTS, AND SERVICES NECESSARY TO COMPLETELY INSTALL ALL ELECTRICAL WORK SHALL BE FURNISHED BY THE CONTRACTOR.
3. MATERIALS AND WORKMANSHIP SHALL COMPLY WITH CONTRACT DOCUMENTS, APPLICABLE CODES & STANDARDS. IN CASE OF DIFFERENCE BETWEEN APPLICABLE CODES & STANDARDS AND THE CONTRACT DOCUMENTS, THE CONTRACTOR SHALL PROMPTLY NOTIFY THE ARCHITECT OR OWNER IN WRITING OF SUCH DIFFERENCE. SHOULD THE CONTRACTOR PERFORM ANY WORK THAT DOES NOT COMPLY WITH THE REQUIREMENTS OF APPLICABLE CODES AND STANDARDS, THE CONTRACTOR SHALL BEAR ALL COSTS RELATED TO THE CORRECTION OF SUCH CONFLICTS.
4. THE CONTRACTOR SHALL VISIT THE PREMISES TO BECOME THOROUGHLY FAMILIAR WITH ALL DETAILS OF THE WORK, WORKING CONDITIONS AND VERIFY ALL DIMENSIONS IN THE FIELD, AND SHALL ADVISE THE ARCHITECT OR OWNER OF ANY DISCREPANCIES PRIOR TO BIDDING OR PERFORMING ANY WORK.
5. IT IS THE INTENT AND MEANING OF THE CONTRACT DOCUMENTS THAT THE CONTRACTOR SHALL PROVIDE AN ELECTRICAL INSTALLATIONS THAT ARE COMPLETE AND INCLUDE ALL ITEMS AND APPURTENANCES NECESSARY, REASONABLY INCIDENTAL, OR CUSTOMARILY INCLUDED, EVEN THOUGH EACH AND EVERY ITEM IS NOT SPECIFICALLY CALLED OUT OR SHOWN.
6. CONTRACTOR SHALL COORDINATE ALL MECHANICAL AND PLUMBING EQUIPMENT, SIZES AND LOCATIONS WITH MECHANICAL & PLUMBING DRAWINGS AND SPECIFICATIONS. PROVIDE REQUIRED ELECTRICAL DISCONNECT SWITCHES, FUSES, CIRCUIT BREAKERS, BRANCH CIRCUITS, CONTROL CONDUITS AND CONDUCTORS NECESSARY FOR PROPER OPERATION. IT IS THE CONTRACTOR'S RESPONSIBILITY TO PROVIDE ALL MATERIALS AND LABOR TO INSTALL FULLY FUNCTIONAL SYSTEMS IN ACCORDANCE WITH THE INTENT DISPLAYED IN THESE DOCUMENTS AND TO COMPLY WITH ALL CODES.

B. CODES AND STANDARDS

1. CONTRACTOR SHALL COMPLY WITH LATEST INDUSTRY STANDARDS, CODES, OR ORDINANCES, RULES, REGULATIONS, ORDERS AND OTHER LEGAL REQUIREMENTS.

C. SUBMITTAL DATA

1. SUBMITTAL DATA SHALL INCLUDE BUT IS NOT LIMITED TO, THE FOLLOWING:
 - a. BUSHINGS, LOCKNUTS AND CONNECTORS; WIREWAYS, RACEWAYS, JUNCTION, PULL AND OUTLET BOXES.
 - b. CONDUCTORS 600V OR LESS.
 - c. FIRE STOPPING.
 - d. GROUNDING CONDUCTORS AND CONNECTORS.
 - e. IDENTIFICATION NAMEPLATES.
 - f. WIRING DEVICES.
 - g. SUPPORTING DEVICES.
 - h. 600V AND BELOW; PANELBOARDS, CIRCUIT BREAKERS, MOTOR STARTERS AND DISCONNECTS.

D. TEMPORARY WORKING ACCESS

1. REMOVE EXISTING WIRES, CONDUIT, EQUIPMENT, FIXTURES, AND OTHER ITEMS AS REQUIRED TO PROVIDE ACCESS FOR WORK IN EXISTING FACILITY.
2. REINSTALL AND REFINISH ITEMS TO REMAIN THAT WERE REMOVED, OR OTHERWISE DAMAGED, TO MATCH EXISTING ADJACENT SURFACES UPON COMPLETION OF THE WORK.

E. DISRUPTION OF EXISTING FUNCTIONS

1. ACCESS: ACCESS TO AND USE OF THE EXISTING FACILITIES AND SITE WILL BE RESTRICTED, AND SHALL BE UNDER THE DIRECTION AND CONTROL OF THE OWNER OR SITE MANAGER.
2. DISRUPTIONS: MAINTAIN EXISTING ELECTRICAL, COMMUNICATIONS, ALARM, AND OTHER EXISTING SYSTEMS, AND MAINTAIN EXISTING FUNCTIONS IN SERVICE EXCEPT FOR SCHEDULED DISRUPTIONS.
3. SCHEDULING OF DISRUPTIONS: SEEK AND OBTAIN APPROVAL THREE DAYS IN ADVANCE OF EVENT FOR DATE, STARTING TIME, AND DURATION OF EACH REQUIRED DISRUPTION.
4. NOTICE OF DISRUPTION: DATE, TIME AND DURATION OF EACH DISRUPTION SHALL BE SUBJECT TO THE OWNER OR SITE MANAGER'S PRIOR APPROVAL, AND SHALL INCLUDE THE ABOVE INFORMATION IN THE FORM OF A MEMORANDUM SUBMITTED BY THE CONTRACTOR TO THE OWNER OR SITE MANAGER FOR APPROVAL.

F. MOUNTING SUPPORTS

1. PROVIDE APPROPRIATE MOUNTING SUPPORTS WITHIN THE BUILDING ELEMENTS AS REQUIRED FOR INSTALLATION OF PANELBOARDS, ACCESS PANELS, JUNCTION BOXES, CONDUITS, PULL BOXES, AND OTHER DEVICES AND CABINETS WHICH INSTALL SURFACE AND/OR RECESSED INTO WALLS, FLOORS AND CEILINGS. NO PERFORATED STRAPS OR TIE WIRES SHALL BE PERMITTED.
2. PROVIDE UNISTRUT BEHIND PANELS MOUNTING TO CMU WALLS.
3. USE CAST "C" CLAMPS, "U" STRAPS OR RING HANGERS ATTACHED TO RODS, AND/OR BRACKETS FASTENED TO STRUCTURE FOR INDIVIDUAL CONDUITS.
4. SUPPORT GROUPED RACEWAYS TOGETHER IN HORIZONTAL RUNS ON TRAPEZE HANGERS CONSTRUCTED OF UNISTRUT OR EQUAL SUSPENDED FROM CAD-PLATED STEEL RODS.

G. FIRESTOPPING

1. PROVIDE FIRESTOPPING AND SEALING OF PENETRATIONS IN FIRE-RATED CONSTRUCTION, HORIZONTAL AND VERTICAL, UTILIZING THE FOLLOWING MATERIALS:
 - a. FOAM: DOW CORNING FIRESTOP SILICONE RTV FOAM, CAT #2001 OR EQUAL.
 - b. SEALANT: DOW CORNING FIRESTOP RTV SILICONE SEALANT, CAT #2000 OR EQUAL.
 - c. DAMMING MATERIALS: MINERAL FIBERBOARD, MINERAL FIBER MATTING, MINERAL FIBER PUTTY, PLYWOOD OR PARTICLE BOARD, AS SELECTED BY THE APPLICATOR.

H. IDENTIFICATION

1. PROVIDE THE NECESSARY MEANS TO CLEARLY AND PERMANENTLY IDENTIFY EACH ITEM OF EQUIPMENT.
2. PROVIDE EQUIPMENT WITH PLASTIC NAMEPLATES, CORRELATED TO THE DESIGNATION USED ON THE DRAWINGS.
3. LABEL ALL JUNCTION BOXES WITH CIRCUIT INFORMATION OR ITS USE. I.E.: F/A, TELECOM.

I. CONDUIT

1. PROVIDE COMPLETE RACEWAY SYSTEM FOR ALL WIRING UNLESS SPECIFICALLY NOTED OTHERWISE. THIS INCLUDES, BUT IS NOT LIMITED TO, BRANCH CIRCUIT WIRING, CONTROL WIRING, AND AUXILIARY SYSTEMS WIRING, UNLESS SPECIFIED TO THE CONTRARY HEREIN OR ON DRAWINGS. PROVIDE ADEQUATE AND STURDY SUPPORT FOR ALL PARTS OF RACEWAY SYSTEM. INSTALL NYLON PULL CORD IN ALL EMPTY ELECTRICAL RACEWAYS.
2. RACEWAYS SHALL BE SIZED AS INDICATED ON THE DRAWINGS AND AS REQUIRED BY THE NEC TO PREVENT DAMAGE TO THE CONDUCTORS. DO NOT USE RACEWAYS SIZED LESS THAN 3/4" UNLESS SPECIFIED OTHERWISE.
3. PROVIDE GALVANIZED RIGID METAL RACEWAYS FOR ALL USES IN DAMP AND WET LOCATIONS, IN CRAWL SPACES, IN HAZARDOUS AREAS, AND IN LOCATIONS SUBJECT TO PHYSICAL DAMAGE.
4. PROVIDE GALVANIZED ELECTRIC METALLIC TUBING WITH STEEL, WATERTIGHT, COMPRESSION TYPE FITTINGS FOR ALL OTHER USES INCLUDING CONTROL WIRING.
5. ALL EMT ENTERING BOXES SHALL BE SECURED WITH INSULATING THROAT CONNECTORS AND LOCKNUTS.
6. NO RACEWAY SHALL BE LOCATED IN PROXIMITY OF HOT WATER LINES OR EXCESSIVE HEAT.
7. PROVIDE LIQUIDTIGHT FLEXIBLE CONDUIT CONNECTION FOR FINAL CONNECTION TO EACH MOTOR NOT TO EXCEED 24 INCHES IN LENGTH.
8. COORDINATE ROUTING OF CONDUITS IN EXISTING CONSTRUCTION WITH THE OWNER.
9. ALL EXPOSED RACEWAYS SHALL BE INSTALLED WITH RUNS PARALLEL AND/OR PERPENDICULAR WITH BUILDING WALLS.
10. PENETRATIONS OF WALLS, FLOORS, AND ROOF FOR THE PASSAGE OF ELECTRICAL RACEWAYS SHALL BE APPROVED BY THE ARCHITECT OR OWNER. ALL SUCH PENETRATIONS SHALL BE PROPERLY SEALED OFF AFTER INSTALLATION OF RACEWAYS SO AS TO MAINTAIN THE STRUCTURAL, WATERPROOF, AND FIREPROOF INTEGRITY OF THE WALL, FLOOR, OR ROOF SYSTEM PENETRATED.

J. JUNCTION AND PULL BOXES

1. JUNCTION AND PULL BOXES 100 CUBIC INCHES IN VOLUME AND SMALLER SHALL BE STANDARD OUTLET BOXES. THOSE LARGER THAN 100 CUBIC INCHES SHALL BE CONSTRUCTED AS SPECIFIED FOR CABINET CONSTRUCTION AND SHALL BE FURNISHED WITH COVERS. BOXES SHALL BE FACTORY-FABRICATED FROM GALVANIZED STEEL TO PREVENT CORROSION.

K. OUTLET BOXES

1. AT EACH OUTLET SHOWN, PROVIDE A BOX OF SUITABLE SIZE AND CONSTRUCTION.
2. CEILING OUTLETS SHALL BE 4-INCH SQUARE BOXES OF THE APPROPRIATE DEPTH.

L. PULL CORDS

1. PROVIDE IN EACH EMPTY CONDUIT A NYLON PULL CORD TO FACILITATE THE FUTURE INSTALLATION OF CONDUCTORS.

M. SYSTEMS OF CONDUCTORS

1. PROVIDE NEW CONDUCTORS HAVING "THWN" OR "THHN" INSULATION RATED NOT LESS THEN 600 VOLTS. CONDUCTORS SHALL COMPLY WITH THE REQUIREMENTS OF THE NEC FOR THE ELECTRICAL SERVICES AND DISTRIBUTION INVOLVED.
2. NO WIRE SMALLER THAN NO. 12 AWG SHALL BE UTILIZED FOR LIGHTING OR POWER CIRCUIT, AND NONE SMALLER THAN NO. 14 SHALL BE UTILIZED FOR ANY CONTROL CIRCUIT.
3. CONDUCTORS NO. 10 AND SMALLER SHALL BE SOLID UNLESS OTHERWISE SPECIFIED OR INDICATED.
4. FOR HOME RUNS OVER 60 FEET LONG, USE MINIMUM #10 CONDUCTORS.
5. FOR HOME RUNS OVER 100 FEET LONG, USE MINIMUM #8 CONDUCTORS.
6. MAKE ALL CONNECTIONS WITH U.L. APPROVED SOLDERLESS PRESSURE TYPE INSULATED CONNECTORS: SCOTCHLOCK, OR AN APPROVED EQUAL.

N. WIRING DEVICES AND ACCESSORIES

1. WIRING DEVICES SHALL BE FURNISHED IN COLORS WITH DEVICE PLATES OF COLORS AND MATERIALS SELECTED BY THE ARCHITECT OR OWNER, EXCEPT FOR DEVICES ON EMERGENCY POWER, WHICH SHALL BE RED IN COLOR.
2. WALL SWITCHES: LIGHTING CIRCUITS SHALL BE PROVIDED WITH SPECIFICATION GRADE HP RATED, UL LISTED, SIDE AND BACK-WIRED, FLUSH TUMBLER SWITCHES RATED 20 AMP, 120 VOLTS, UNLESS OTHERWISE NOTED.
3. STANDARD WALL RECEPTACLES SHALL BE SPECIFICATION GRADE, RATED 20 AMP, 120 VOLT, 3-WIRE, GROUNDING TYPE, BACK AND SIDE-WIRED, NEMA 5-20R, COLOR AND FINISH AS SPECIFIED BY ARCHITECT OR OWNER.
4. PROVIDE A DEVICE PLATE FOR EACH OUTLET INSTALLED.

O. PANELBOARDS

1. PROVIDE MINIMUM 10,000 AIC CIRCUIT BREAKERS.
2. ACCEPTABLE MANUFACTURERS: SQUARE D COMPANY AND EATON.

P. MOTOR AND HVAC WIRING AND CONNECTIONS:

1. PROVIDE ALL NECESSARY CONDUIT, BOXES, SUPPORTS, AND WIRING FOR THESE ITEMS.
2. REFER TO THE MECHANICAL DRAWINGS FOR THE EXTENT AND SCOPE OF THIS WORK.
3. PROVIDE NEC DISCONNECT SWITCH FOR EACH MOTOR OR HVAC UNIT AS REQUIRED BY THE NATIONAL ELECTRICAL CODE.
4. INSTALL ALL CONDUCTORS AND PROTECTIVE DEVICES IN STRICT CONFORMANCE WITH APPLICABLE CODES, REGARDLESS OF ANY PLAN DISCREPANCIES AND/OR MECHANICAL EQUIPMENT SIZE VARIATIONS.

Q. GROUNDING

1. GROUNDING SYSTEM SHALL COMPLY WITH APPLICABLE STATE AND LOCAL CODES AND ORDINANCES, WITH THE REQUIREMENTS OF OTHER AUTHORITIES HAVING JURISDICTION WITH THE NEC, AND APPLICABLE NFPA STANDARDS.
2. PROVIDE SEPARATE GROUND WIRE FOR ALL CIRCUITS.

R. TELEPHONE AND DATA:

1. ALL CABLE AND CONDUITS SHALL BE PROVIDED BY OTHERS.

S. CUTTING AND PATCHING

1. CONTRACTOR SHALL DO ALL NECESSARY CUTTING AND DRILLING OF WALLS, FLOORS, CEILINGS, ETC. FOR THE INSTALLATION OF WORK; ALL EXPOSED BUILDING SURFACES DAMAGED BY INSTALLATION OF ELECTRICAL WORK SHALL BE PATCHED AND FINISHED IN THE SAME MATERIALS AND MANNER AS ADJACENT AREAS.

T. GUARANTEE

1. THE CONTRACTOR SHALL GUARANTEE THE ENTIRE INSTALLATION AGAINST DEFECTS IN MATERIALS AND WORKMANSHIP FOR A PERIOD OF ONE YEAR AFTER THE DATE OF FINAL ACCEPTANCE.



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THE BARKER ELEMENTARY SCHOOL

KITCHEN RENOVATION

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OWP PROJECT NO. DATE OF ISSUE

2022-110-00 04.28.2022

REVISIONS

DELTA	DESCRIPTION	DATE
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PROJECT TEAM DRAWN BY

ED TEXAS RWB

PROJECT PHASE

CONSTRUCTION DOCUMENTS

SHEET CONTENTS

SPECIFICATIONS -
ELECTRICAL

SHEET NO.

E001

GENERAL DEMOLITION NOTES:

1. REFER TO GENERAL DEMOLITION NOTES ON SHEET E000.

DEMOLITION NOTES BY SYMBOL '○':

- 1 DISCONNECT AND REMOVE POWER FOR BOOSTER HEATER ALONG WITH ASSOCIATED WIRE AND CONDUIT BACK TO SOURCE.
- 2 DISCONNECT AND REMOVE POWER FOR EXISTING DISHWASHER ALONG WITH ASSOCIATED WIRE AND CONDUIT BACK TO SOURCE.
- 3 DISCONNECT AND REMOVE POWER FOR EXISTING DISPOSER ALONG WITH ASSOCIATED WIRE AND CONDUIT BACK TO SOURCE.
- 4 DISCONNECT AND REMOVE POWER FOR EXISTING SINK HEATER ALONG WITH ASSOCIATED WIRE AND CONDUIT BACK TO SOURCE.
- 5 DISCONNECT AND REMOVE POWER FOR EXISTING PASS THRU HEATED CABINET ALONG WITH ASSOCIATED WIRE AND CONDUIT BACK TO SOURCE.
- 6 DISCONNECT AND REMOVE POWER FOR EXISTING PASS THRU REFRIGERATED CABINET ALONG WITH ASSOCIATED WIRE AND CONDUIT BACK TO SOURCE.
- 7 DISCONNECT AND REMOVE POWER FOR EXISTING BRAISING PAN ALONG WITH ASSOCIATED WIRE AND CONDUIT BACK TO SOURCE.

DEMOLITION NOTES BY SYMBOL '○':

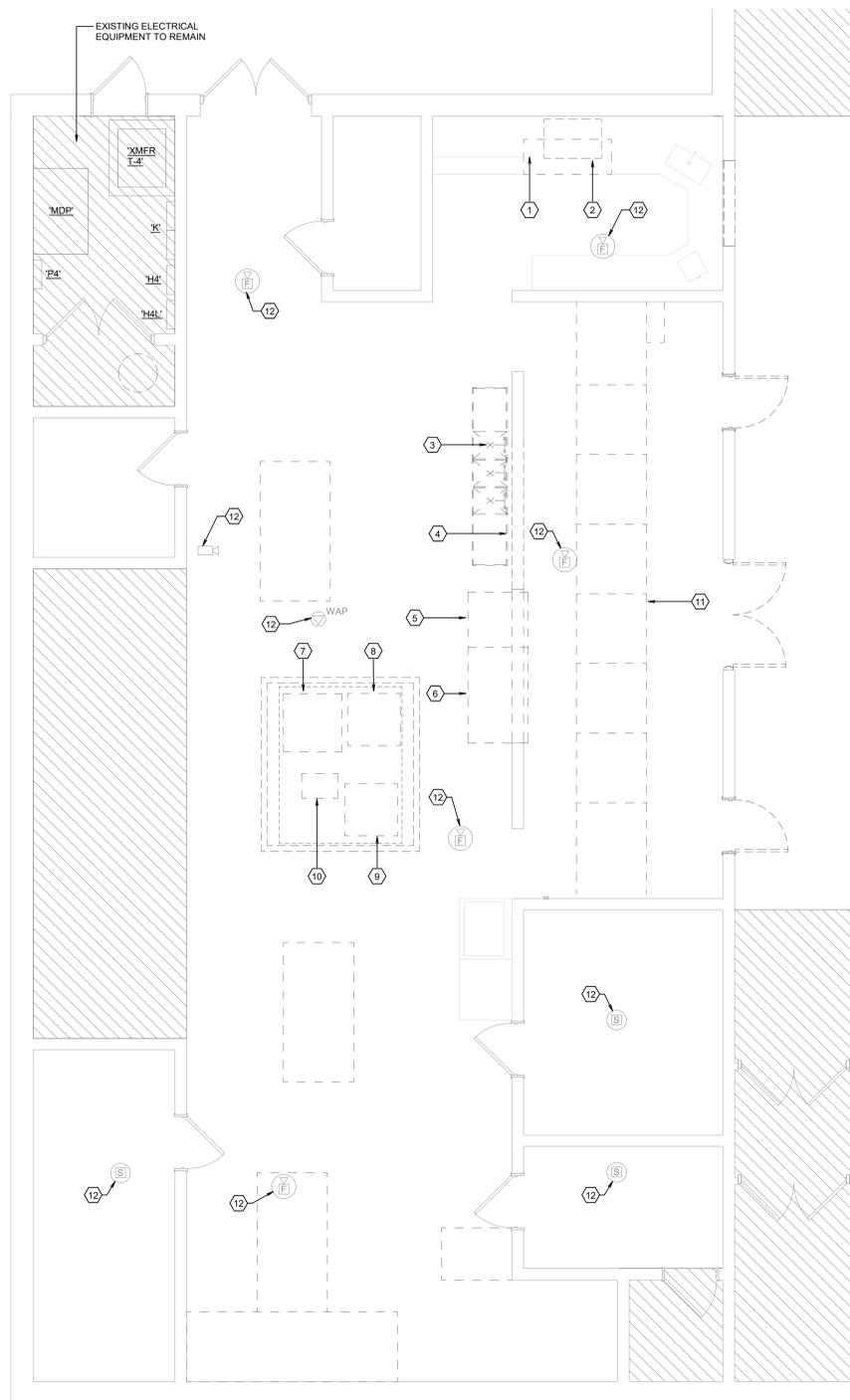
- 8 DISCONNECT AND REMOVE POWER FOR EXISTING COMBI DOUBLE OVEN ALONG WITH ASSOCIATED WIRE BACK TO SOURCE.
- 9 DISCONNECT AND REMOVE POWER FOR EXISTING CONVECTION OVEN ALONG WITH ASSOCIATED WIRE BACK TO SOURCE.
- 10 DISCONNECT AND REMOVE POWER FOR EXISTING CONVECTION STEAMER ALONG WITH ASSOCIATED WIRE BACK TO SOURCE.
- 11 DISCONNECT AND REMOVE POWER FOR EXISTING SERVING LINE ALONG WITH ASSOCIATED WIRE BACK TO SOURCE.
- 12 TEMPORARILY SUPPORT ALL CEILING MOUNTED FIRE ALARM DEVICES AND OTHER LOW VOLTAGE DEVICES DURING THE REMOVAL AND REPLACEMENT OF EXISTING CEILING. PROTECT DEVICES FROM DEBRIS AND DAMAGE DURING RENOVATION. REINSTALL ON NEW CEILING.

GENERAL POWER NOTES:

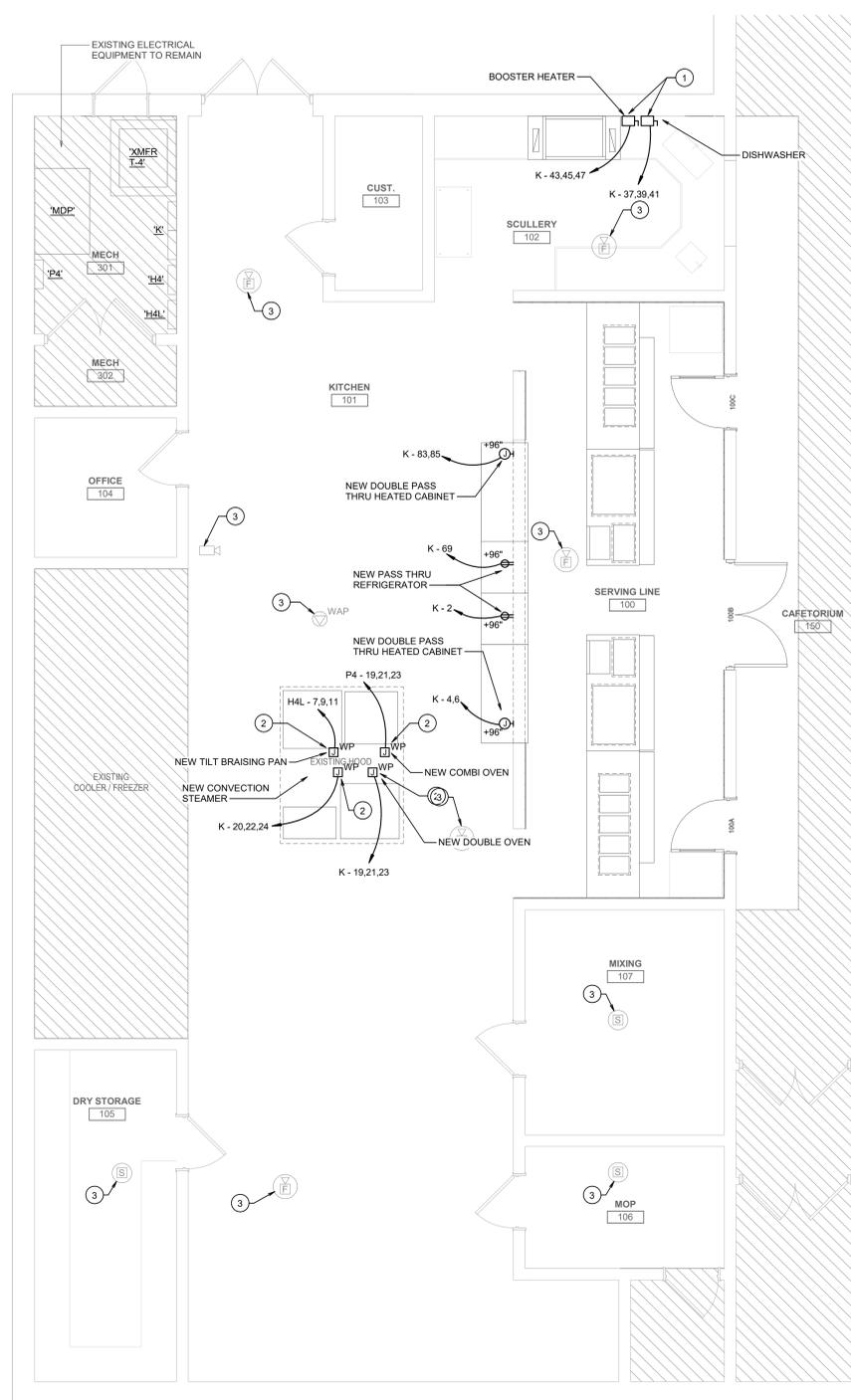
1. REFER TO GENERAL POWER NOTES ON SHEET E000.

NOTES BY SYMBOL '○':

- 1 PROVIDE NEW STAINLESS STEEL DISCONNECT SWITCHES.
- 2 REUSE EXISING FLOOR STUB-UP CONDUIT FOR NEW KITCHEN EQUIPMENT.
- 3 TEMPORARILY SUPPORT ALL CEILING MOUNTED FIRE ALARM DEVICES AND OTHER LOW VOLTAGE DEVICES DURING THE REMOVAL AND REPLACEMENT OF EXISTING CEILING. PROTECT DEVICES FROM DEBRIS AND DAMAGE DURING RENOVATION. REINSTALL ON NEW CEILING.



PLAN NORTH TRUE NORTH
2 DEMOLITION FLOOR PLAN - LEVEL 1 - OVERALL - ELECTRICAL
 SCALE: 1/4" = 1'-0"



PLAN NORTH TRUE NORTH
1 FLOOR PLAN - LEVEL 1 - OVERALL - ELECTRICAL
 SCALE: 1/4" = 1'-0"

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 2022-110-00 04.28.2022

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PROJECT PHASE
 CONSTRUCTION DOCUMENTS

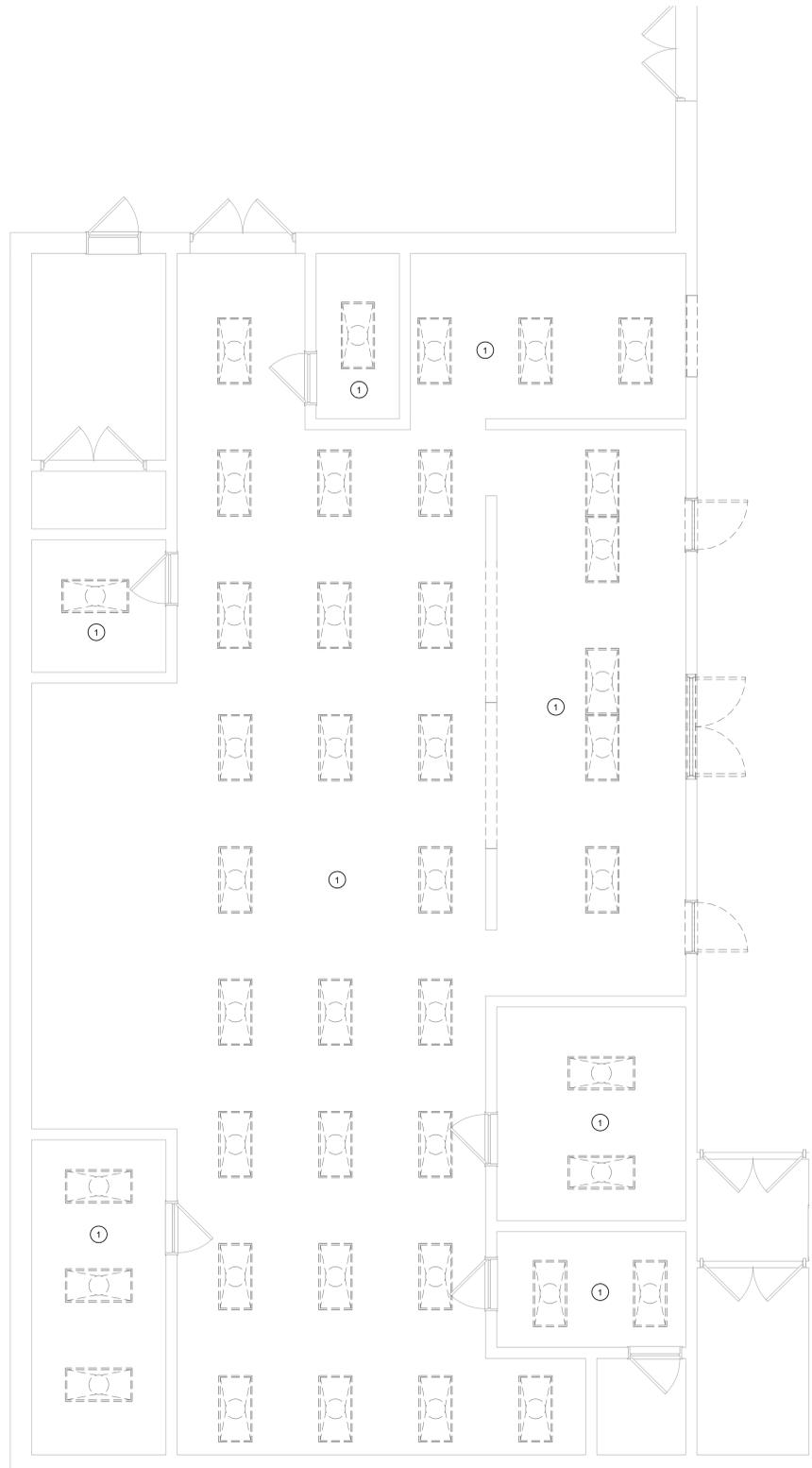
SHEET CONTENTS
 FLOOR PLAN - LEVEL 1 - ELECTRICAL

SHEET NO.

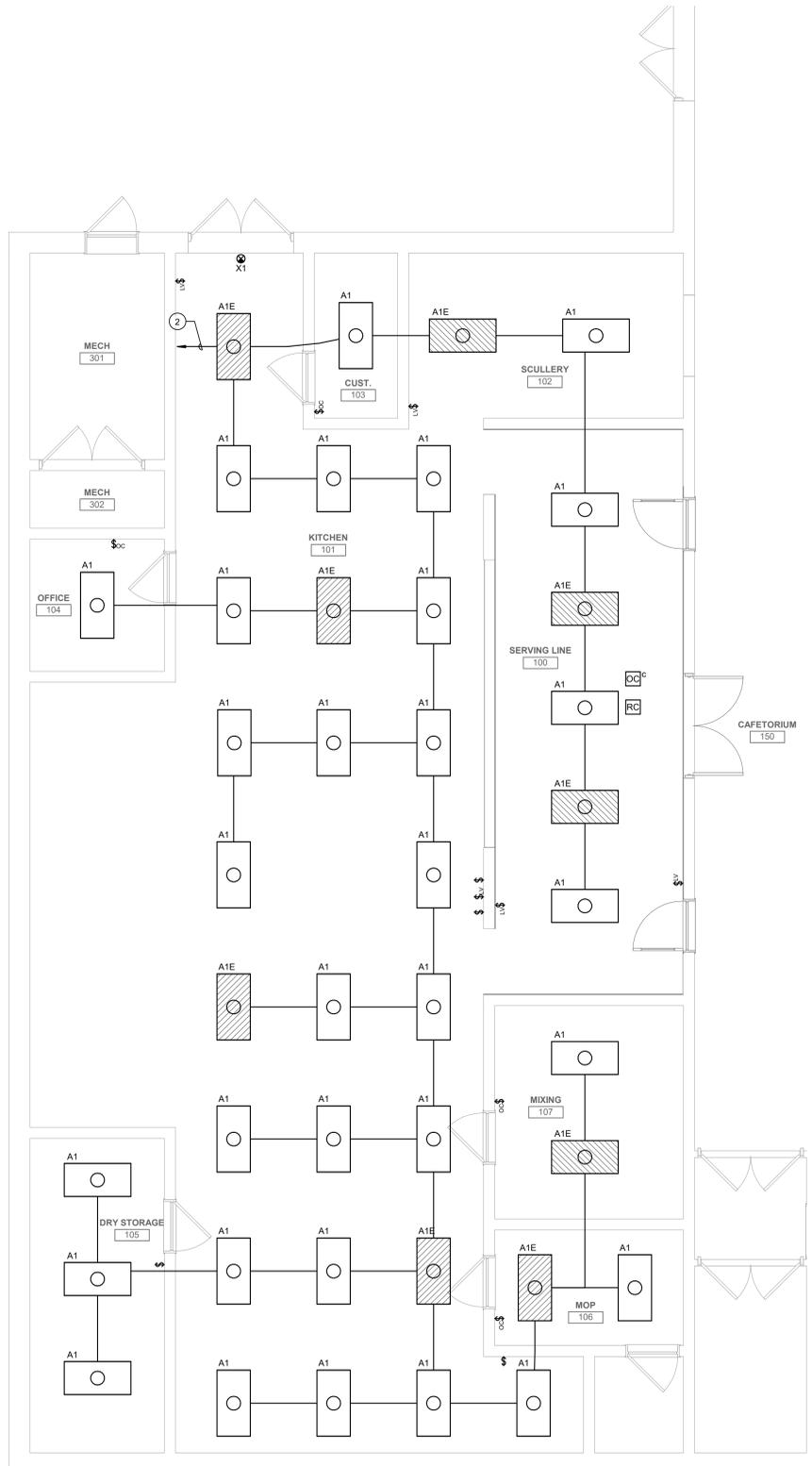
E100

NOTES BY SYMBOL:

- EXISTING LIGHTING FIXTURES, OCCUPANCY SENSORS, AND LIGHT SWITCHES IN THIS AREA SHALL BE DISCONNECTED AND REMOVED. DISCONNECT AFFECTED LIGHTING FIXTURES AND DEVICES FROM EXISTING BRANCH CIRCUITRY. REMOVE ALL CONDUIT AND WIRING BETWEEN DEMOLISHED FIXTURES. EXISTING LIGHTING BRANCH CIRCUIT HOMERUN WIRING IN THIS ROOM SHALL REMAIN FOR RE-USE AND CONNECTION TO NEW LIGHTING FIXTURES.
- CONNECT NEW LIGHTING FIXTURES INDICATED FOR THIS ROOM TO THE EXISTING 120V LIGHTING BRANCH CIRCUIT SERVING THIS AREA, MADE AVAILABLE BY DEMOLITION OF EXISTING LIGHTING FIXTURES. WITH 2#12, 1#12G, 3/4" MINIMUM. FIELD VERIFY CIRCUIT AVAILABILITY PRIOR TO WORK AND UPDATE EXISTING PANEL SCHEDULE(S) AS REQUIRED PER CODE.



PLAN NORTH TRUE NORTH
1 DEMOLITION FLOOR PLAN - LEVEL 1 - OVERALL - LIGHTING
 SCALE: 1/4" = 1'-0"



PLAN NORTH TRUE NORTH
2 FLOOR PLAN - LEVEL 1 - OVERALL - LIGHTING
 SCALE: 1/4" = 1'-0"

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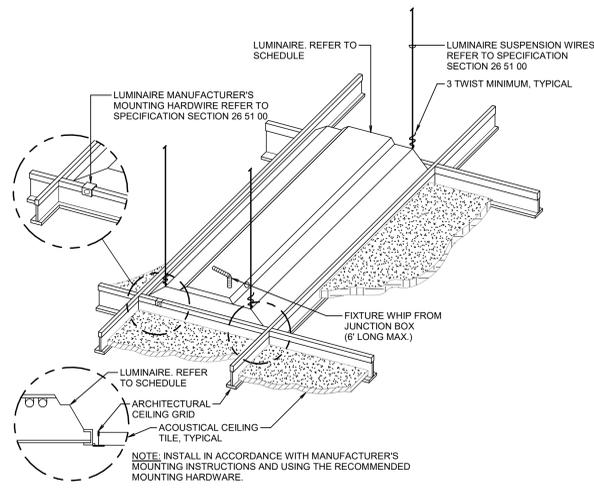
REVISIONS	DESCRIPTION	DATE
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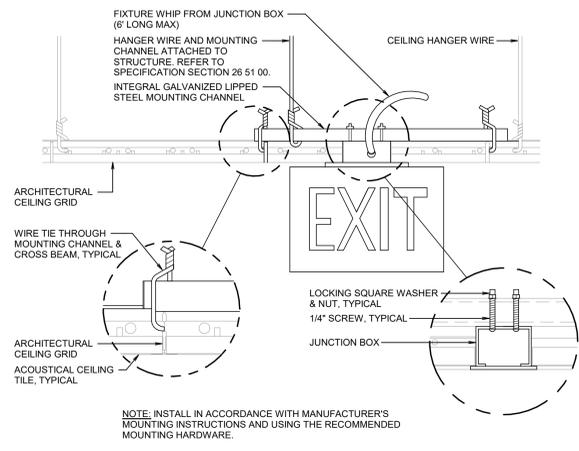
PROJECT PHASE CONSTRUCTION DOCUMENTS

SHEET CONTENTS
 FLOOR PLAN - LEVEL 1 - LIGHTING

SHEET NO.



1 LAY-IN CEILING LUMINAIRE MOUNTING DETAIL
NO SCALE



2 LAY-IN CEILING EXIT SIGN MOUNTING DETAIL
NO SCALE

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SHEET CONTENTS
ELECTRICAL DETAILS

SHEET NO.
E600



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PANEL: K														
Location: MECH 301					Volts: 120/208 Wye					A.I.C. Rating: 10,000 A.I.C.				
Supply From:					Phases: 3					Mains Type: MLO				
Mounting: SURFACE					Wires: 4					Mains Rating: 600.0 A				
Enclosure: NEMA 1					Sections: 2									
CKT	REM	Load Name	BKR	Poles	Wire Size	A	B	C	Wire Size	Poles	BKR	Load Name	REM	CKT
1	--	EXISTING LOAD	100	2	--	0	840			1	20	NEW PASS THRU...	--	2
3	--	SPACE	--	1	--			0	1643			NEW DOUBLE ROLL THRU HEATED...	--	4
5	--	SPACE	--	1	--								--	6
7	--	EXISTING LOAD	15	3	--	0	0					EXISTING LOAD	--	8
9	--	EXISTING LOAD	15	3	--	0	0					EXISTING LOAD	--	10
11	--	EXISTING LOAD	15	3	--	0	0					EXISTING LOAD	--	12
13	--	EXISTING LOAD	15	3	--	0	0					EXISTING LOAD	--	14
15	--	EXISTING LOAD	15	3	--	0	0					EXISTING LOAD	--	16
17	--	EXISTING LOAD	15	3	--	0	0					EXISTING LOAD	--	18
19	2.5	NEW DOUBLE OVEN	100	3	3#2, 1#8G-EXISTING CONDUIT	8333	2667			3#8, 1#10G-EXISTING CONDUIT	3	40	CONVECTION STEAMER	2.5
21	--	EXISTING LOAD	100	3	--	8333	2667					EXISTING LOAD	--	22
23	--	EXISTING LOAD	100	3	--	0	0					EXISTING LOAD	--	24
25	--	EXISTING LOAD	40	3	--	0	0					EXISTING LOAD	--	26
27	--	EXISTING LOAD	40	3	--	0	0					EXISTING LOAD	--	28
29	--	EXISTING LOAD	20	1	--	0	0					EXISTING LOAD	--	30
31	--	EXISTING LOAD	20	1	--	0	0					EXISTING LOAD	--	32
33	--	EXISTING LOAD	20	1	--	0	0					EXISTING LOAD	--	34
35	--	EXISTING LOAD	20	1	--	0	0					EXISTING LOAD	--	36
37	2	NEW DISHWASHER	60	3	REUSE EXISTING	5000	0					EXISTING LOAD	--	38
39	--	EXISTING LOAD	60	3	--	5000	0					EXISTING LOAD	--	40
41	--	SPACE	--	1	--	10064						SPACE	--	42
43	2	NEW 30KW BOOSTER HEATER	90	3	3#3, 1#8G-1-1/4"			10064	0			EXISTING LOAD	--	44
45	--	EXISTING LOAD	90	3	--			10064	0			EXISTING LOAD	--	46
47	--	EXISTING LOAD	50	2	--	0	0					EXISTING LOAD	--	48
49	--	EXISTING LOAD	50	2	--	0	0					EXISTING LOAD	--	50
51	--	EXISTING LOAD	20	1	--	0	0					EXISTING LOAD	--	52
53	--	EXISTING LOAD	20	1	--	0	0					EXISTING LOAD	--	54
55	--	EXISTING LOAD	20	1	--	0	0					EXISTING LOAD	--	56
57	--	EXISTING LOAD	20	1	--	0	0					EXISTING LOAD	--	58
59	--	EXISTING LOAD	20	1	--	0	0					EXISTING LOAD	--	60
61	--	EXISTING LOAD	20	1	--	0	0					EXISTING LOAD	--	62
63	--	EXISTING LOAD	20	1	--	0	0					EXISTING LOAD	--	64
65	--	EXISTING LOAD	20	1	--	0	0					EXISTING LOAD	--	66
67	--	EXISTING LOAD	20	1	--	0	0					EXISTING LOAD	--	68
69	--	NEW PASS THRU...	20	1	--		840					EXISTING LOAD	--	70
71	--	EXISTING LOAD	20	1	--	0	0					EXISTING LOAD	--	72
73	--	EXISTING LOAD	20	1	--	0	0					EXISTING LOAD	--	74
75	--	EXISTING LOAD	40	1	--	0	0					EXISTING LOAD	--	76
77	--	EXISTING LOAD	20	1	--	0	0					EXISTING LOAD	--	78
79	--	EXISTING LOAD	50	2	--	0	0					EXISTING LOAD	--	80
81	2	NEW DOUBLE ROLL THRU HEATED...	25	2	2#10, 1#1-G-3/4"	1643	0					EXISTING LOAD	--	82
83	--	EXISTING LOAD	25	2	--			1643	0			EXISTING LOAD	--	84
85	--	EXISTING LOAD	30	3	--	0	0					EXISTING LOAD	--	86
87	--	EXISTING LOAD	30	3	--	0	0					EXISTING LOAD	--	88
89	--	EXISTING LOAD	30	3	--	0	0					EXISTING LOAD	--	90
91	--	EXISTING LOAD	30	3	--	0	0					EXISTING LOAD	--	92
Total Load:						28,547 VA	28,547 VA	29,350 VA						
Total Amps:						237.9 A	237.9 A	244.6 A						

PANEL: P4														
Location: MECH 301					Volts: 480/277 Wye					A.I.C. Rating: 14,000 A.I.C.				
Supply From:					Phases: 3					Mains Type: MCB				
Mounting: SURFACE					Wires: 4					Mains Rating: 400.0 A				
Enclosure: NEMA 1					Sections: 1									
CKT	REM	Load Name	BKR	Poles	Wire Size	A	B	C	Wire Size	Poles	BKR	Load Name	REM	CKT
1	--	EXISTING LOAD	20	3	--	0	0					EXISTING LOAD	--	2
3	--	EXISTING LOAD	20	3	--	0	0					EXISTING LOAD	--	4
5	--	EXISTING LOAD	20	3	--	0	0					EXISTING LOAD	--	6
7	--	EXISTING LOAD	20	3	--	0	0					EXISTING LOAD	--	8
9	--	EXISTING LOAD	20	3	--	0	0					EXISTING LOAD	--	10
11	--	EXISTING LOAD	20	3	--	0	0					EXISTING LOAD	--	12
13	--	EXISTING LOAD	30	3	--	0	0					EXISTING LOAD	--	14
15	--	EXISTING LOAD	30	3	--	0	0					EXISTING LOAD	--	16
17	--	EXISTING LOAD	30	3	--	0	0					EXISTING LOAD	--	18
19	2.5	NEW COMBI OVEN	50	3	3#8, 1#10G-1"	10388	--					SPACE	--	20
21	--	EXISTING LOAD	50	3	--	10388	--					SPACE	--	22
23	--	EXISTING LOAD	50	3	--	10388	--					SPACE	--	24
25	--	SPACE	--	1	--							SPACE	--	26
27	--	SPACE	--	1	--							SPACE	--	28
Total Load:						10,388 VA	10,388 VA	10,388 VA						
Total Amps:						37.5 A	37.5 A	37.5 A						

PANEL: H4														
Location: MECH 301					Volts: 480/277 Wye					A.I.C. Rating: 14,000 A.I.C.				
Supply From:					Phases: 3					Mains Type: MLO				
Mounting: SURFACE					Wires: 4					Mains Rating: 100.0 A				
Enclosure: NEMA 1					Sections: 1									
CKT	REM	Load Name	BKR	Poles	Wire Size	A	B	C	Wire Size	Poles	BKR	Load Name	REM	CKT
1	--	SPACE	--	3	--							EXISTING LOAD	--	2
3	--	SPACE	--	3	--							EXISTING LOAD	--	4
5	--	SPACE	--	1	--							EXISTING LOAD	--	6
7	--	EXISTING LOAD	40	3	--	0	0					EXISTING LOAD	--	8
9	--	EXISTING LOAD	40	3	--	0	0					EXISTING LOAD	--	10
11	--	EXISTING LOAD	20	1	--	0	0					EXISTING LOAD	--	12
13	--	EXISTING LOAD	20	1	--	0	0					EXISTING LOAD	--	14
15	--	EXISTING LOAD	20	1	--	0	0					EXISTING LOAD	--	16
17	--	EXISTING LOAD	20	1	--	0	0					EXISTING LOAD	--	18
19	--	EXISTING LOAD	20	1	--	0	0					EXISTING LOAD	--	20
21	--	EXISTING LOAD	20	1	--	0	0					EXISTING LOAD	--	22
23	--	EXISTING LOAD	20	1	--	0	0					EXISTING LOAD	--	24
Total Load:						0 VA	0 VA	0 VA						
Total Amps:						0.0 A	0.0 A	0.0 A						

PANEL: H4L														
Location: MECH 301					Volts: 480/277 Wye					A.I.C. Rating: 14,000 A.I.C.				
Supply From:					Phases: 3					Mains Type: MLO				
Mounting: SURFACE					Wires: 4					Mains Rating: 100.0 A				
Enclosure: NEMA 1					Sections: 1									
CKT	REM	Load Name	BKR	Poles	Wire Size	A	B	C	Wire Size	Poles	BKR	Load Name	REM	CKT
1	--	SPACE	--	1	--							SPACE	--	2
3	--	SPACE	--	1	--							SPACE	--	4
5	--	SPACE	--	1	--							SPACE	--	6
7	2.5	NEW TILT BRAISING PAN	30	3	3#10, 1#10G-EXISTING CONDUIT	4000	0					EXISTING LOAD	--	10
9	--	SPACE	--	1	--							SPACE	--	12
11	--	SPACE	--	1	--							SPACE	--	14
13	--	SPACE	--	1	--							SPACE	--	16
15	--	SPACE	--	1	--							SPACE	--	18
17	--	SPACE	--	1	--							SPACE	--	20
19	--	SPACE	--	1	--							SPACE	--	22
Total Load:						4,000 VA	4,000 VA	4,000 VA						
Total Amps:						14.4 A	14.4 A	14.4 A						

LIGHTING FIXTURE SCHEDULE							
Type	Description	Manufacturer	Model	Lamp	Voltage	Wattage	Mounting
A1	2X4 LED ACRYLIC LENS, DOUBLE GASKETING, 0-10V DIMMING, DOUBLE GASKETING, 5600 LUMENS.	METALUX	24GRFA-LD5-42-A125-UNV-835-CD1-G3-U	LED	MVOLT	45 W	RECESSED
A1E	SAME AS TYPE 'A1' EXCEPT WITH EMERGENCY BATTERY PACK	METALUX	24GRFA-LD5-42-A125-UNV-835-CD1-G3-U-EL14W	LED	MVOLT	45 W	RECESSED
X1	LED EXIT SIGN, SINGLE FACE, DIE-CAST ALUMINUM HOUSING	SURE-LITES	CX71WHSD	LED	MVOLT	3 W	CEILING/WALL

THE BRANTER ELEMENTARY SCHOOL
KITCHEN RENOVATION
 1050 PARK PLACE BLVD.
 MIDLOTHIAN, TX 76065

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OWP PROJECT NO. DATE OF ISSUE
2022-11-10-00 04.28.2022

REVISIONS
DELTA DESCRIPTION DATE