

2204

Project: K-Mart Renovation Status  
ROFA #25004

RE: Proposed Change Orders  
\* refers to telephone conversations and meetings held after 01/26/07

DATE: MARCH 13, 2007

No.	Department	Proposed C/O	Cost
1.	<b>CHANGE ORDER</b> Auditors Mechanical Room #192	Add data & electrical outlets for future office use. (Supplemental: Space was originally dedicated to Mechanical Equipment-not used)	\$363.00
2.	<b>Directive</b> Files Room #186	Locate power (115V 20 amp) and data lines for owner provided scanner on south wall/east corner. (Supplemental): owner to verify power requirement)	-0-
3.	<b>* Auditors Storage Room</b> #223	Locate dedicated power (115V 20 amp) and data lines on south wall/west corner for owner provided shredder and fax machine. (Supplemental: owner to verify power requirement)	-0-
4.	<b>CHANGE ORDER</b> Auditors-Office #199	Add power (2 quad outlets-on dedicated circuit) And data drops on east wall for Auditor's Department Server. Route conduit back to IT/MDF Room 170. (Supplemental: Auditor's department server originally located in IT/MDF Room 170. Coordination meeting with Cruz Quintana, Auditors IR department and Uni-tech engineering required) Verified with Cruz Quinta on 2/06/07	396.00
5.	<b>*CHANGE ORDER</b> Auditors Office #204	Move wall, door and associated power and data between office 205 and 202 south 5'6"	\$2,552.00
6.	<b>*CHANGE ORDER</b> Auditors Office #201	Remove wall between 201& 202. Move door 202 to south/west corner of Office201. Move dedicated outlets and data drops to new wall between 294 and 201. (Office 202 being eliminated in above scenario)	\$2,172.50
7.	<b>CHANGE ORDER</b> Auditors waiting area #229	Move convenience phone from north wall to west wall, *Supplemental: owner provide drop off cabinet to be located on this wall.)	\$99.00
8.	<b>Deleted from plan</b>		-0-
9.	<b>CHANGE ORDER</b> Treasures Office #238	Remove wall between office 238 and 239. Door in room 239 to be removed and wall to be patched t match existing walls. (Supplemental: originally in project were removed during the cost reduction process)	\$1,732.50
10.	<b>**CHANGE ORDER</b> Treasurer	Add perimeter walls around department up to structure. *Supplemental; originally in project were removed during the cost reduction process.)	\$36,575.00
11.	<b>Deleted from proposed plan</b>		-0-
12.	<b>Deleted from proposed plan</b>		-0-

13.	<b>DIRECTIVE:</b> Tax-Equipment Storage #153	Move the 3 quads and 3 data lines currently located on the west	-0-
14.	<b>CHANGE ORDER</b> Tax production Room #152	On dedicated circuit	\$451.00
15.	<b>CHANGE ORDER</b> Purchasing Office #305	Remove wall between office 305 and file room 305. Door in room #306 to be removed and wall to be patched to match existing walls.	\$990.00
16.	<b>CHANGE ORDER</b> Purchasing Conference Room #279.	Add millwork with sink and power requirements to south wall/west corner. (Supplemental: Similar to conference room 249)	\$4,328.50
17.	<b>CHANGE ORDER</b> Safety Instructor Area #375	Add additional data line to east wall. More TV outlet from office 375 to south/west corner of room 372.	\$209.00
18.	<b>** CHANGE ORDER</b> Budget Office #414	Remove west wall and extend south wall to the west (exterior wall). Remove store front system and infill with split face cmu wall to match existing. Add new 3'0" x 7' 0" exterior hollow metal door. Add 2 additional data line and dedicated computer outlet to south wall. Remove door 3528 and 353 and associated fram and wall.	\$5,175.500
19.	<b>* CHANGE ORDER</b> IDF Room #294.	Add dedicated 208V circuit in lule of the 115V currently installed	\$825.00
20.	<b>**CHANGE ORDER</b> Tax Production Room #152	Add 2 new supply duct from dedicated RTU-18	\$665.50
21.	<b>**CHANGE ORDER</b>	Add one (1) 4" dia. Weather vane at existing curb cut. Stub up 3'0" above roof curb flash as required. Run back to IT/MDF #170.	588.50
22.	<b>**CHANGE ORDER</b> Purchasing File/Office #280	Add window type 26" to east wall, (Supplemental: similar to room 287).	\$1,382.70
23.	<b>*** CHANGE ORDER</b> Purchasing Office #274	Add window yrpe "M" to north wall (between office 274 and 275 Cost)	\$2,115.30
24.	<b>*** Directive/Clarifications:</b> Tax/MVR-Vault Room 120 and Vault room #142	Ceiling in Vault rooms should be imposed of security plaster (re: specifications).	-0-
25.	<b>*** Tax/MVR- Vault Room 120 and Vault Room 142</b>	Change door hardware from hardware set 14 to a dead bolt lock and a combination keyless entry	\$3,294.50
		<b>TOTAL</b>	<b>\$63,915.50</b>

**Change Order Request**

ATT: Rocio

Detailed (with Breakdown of PCOs), Grouped by Each Number

2207-Hidalgo County Offices-Old Kmart Bldg. Project # 2207 Joe Williamson Construction  
 2802 S. Clossner Blvd. Tel: (956) 781-9781 Fax: (956) 787-2113  
 Edinburg, Texas 78539

Change Order Request: 005-2207 Date: 2/19/2007

To: Luis Figueroa From: Anika Stevens  
 Rike Ogden Figueroa Allex Architects, Inc. Joe Williamson Construction  
 1007 Walnut Ave. P.O. Box 4352  
 McAllen, Texas 78501 McAllen, TX 78502

Description Category Status  
 Generator & ATS Pending

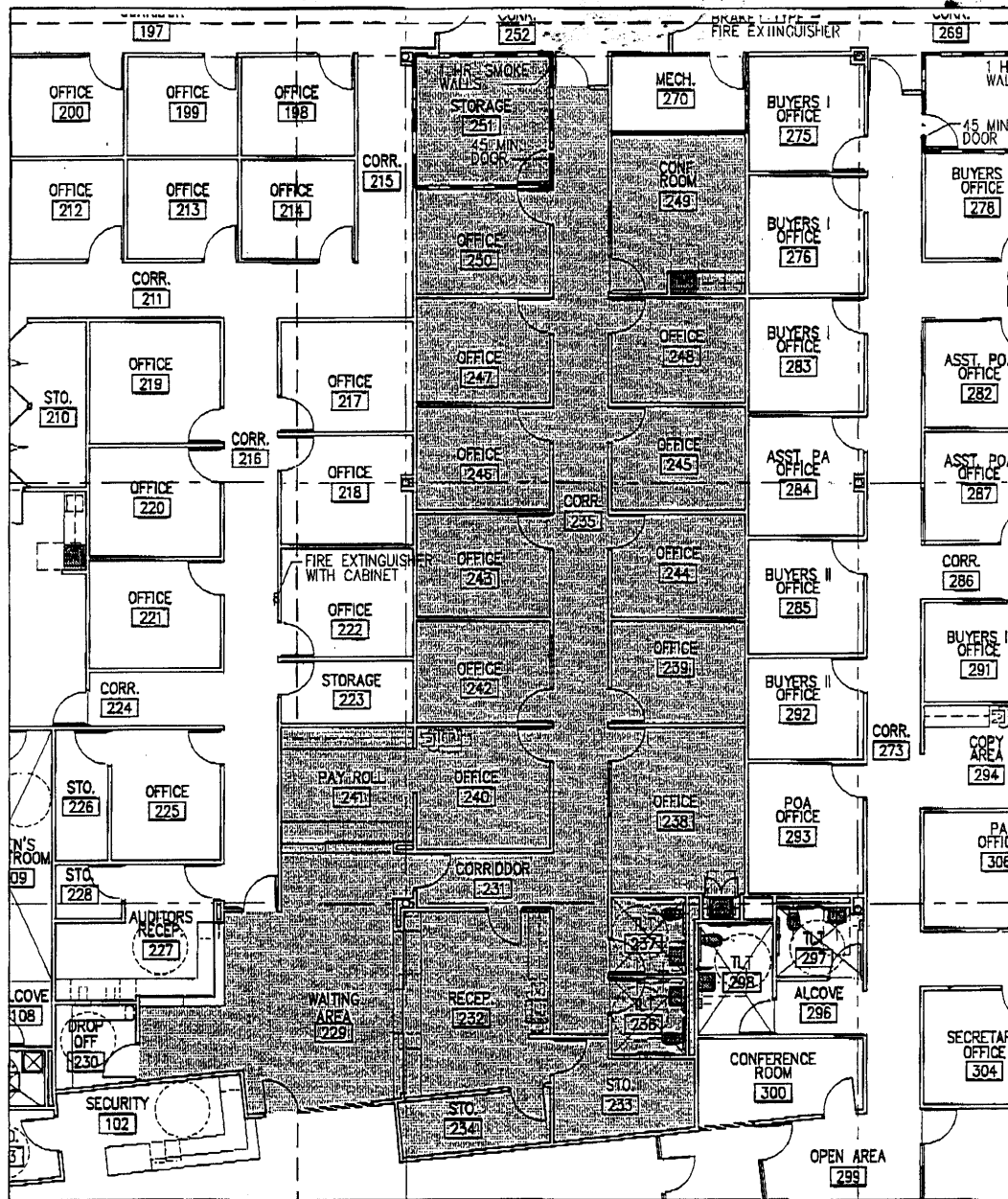
Reference Required By Days Req Amt Req  
 2/26/2007 15 322,399.65

Notes  
 REVISED 3/6/2007

PCO No	Date	Reference	Amt Prop	Days Req	Category	Reason
014-2207	3/6/2007		322,399.65	0	Change Order	Direct Costs
Generator						
Item No	Item Description	Amt Prop	Reference			
001	A.T.S. - As per Engineers Desing	27,091.00				
002	1000 KW Generator -As per Engineers Desing	230,357.00		- one generator		
003	Rigid Conduit in lieu of PVC Conduit	3,977.65				
004	General Conditions	25,744.80				
005	Mark-Up	25,744.80				
006	Insurance & Bonds	9,484.40				

*auto mtd transfer denied*

Approved By: \_\_\_\_\_  
 Signature \_\_\_\_\_  
 Name \_\_\_\_\_ Date \_\_\_\_\_



**rofa**  
architects

File - caption - figure no. callout

PROJECT NO. [REDACTED]  
DRAWN BY [REDACTED]  
DATE [REDACTED]

PAGE No.

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