



## Request For Change Order

**Project** [12350] - Renovations to the Williamson County Tax Assessor/Collector Offices **View Date** 12/12/2012

Bartlett Cocke General Contractors, LLC  
 2550 South IH-35  
 Suite 100  
 Austin, TX 78704  
 Phone: (512) 326-4223  
 Fax: (512) 326-3990

**RCO No.** 0003

**Date** 12/10/2012

**Budget Status** New

**Cost Event No.**

**Description** RFP #2

**From** Trent Bales  
 Bartlett Cocke General Contractors, LLC  
 2550 South IH-35  
 Suite 100  
 Austin, TX 78704  
 Phone: (512) 326-4223  
 Fax: 5122627949

**To** Gary Wilson  
 Williamson County Facilities  
 3101 South East Inner Loop  
 Georgetown, Texas 78626  
 Phone:  
 Fax:

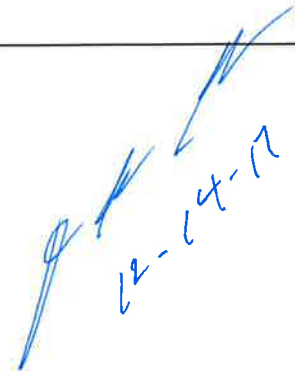
**Scope of Work** All Pricing Associated with RFP #2. Please see attached backup. This is not a Change Order to the Contract, it is a Request for Change Order that is used to track the Owner's allowance that is part of the Contract. Please see the attached RCO Log for tracking.

### Items

No.	Budget Code	Contact	Description	Submitted
1		Ldon Shipmon (Cedar Park Plumbing)	Plumbing	\$2,214.00
2		Reagan Schiller (Strong Electric)	Electrical	\$1,293.00
3		Justin Nelson (Architectural Division 8)	Hardware	\$612.00
4		Jennifer Crews (Morris Glass)	Storefront and Glass	\$0.00
5		Susan Meredith (Go Green Squads LLC)	HVAC	\$1,002.00
6		Charlie Ross (A & I Services, INC.)	Specialties	\$298.00
7		Darrell Spieckermann (Brownsville Architectural	Millwork RFP #2	\$6,787.00

	Millwork, INC.)		
8	Scott Nunnelly (Live Oak Construction)	Drywall	\$266.00
9	John Roa (Star Finishes, LLC)	RFP #2	\$1,015.00
10	John Krog (Construction Specialists of Central Texas)	Demo	\$1,113.00

	<b>Submitted</b>
<b>Items</b>	\$14,600.00
<b>Markups</b>	-
<b>Total</b>	<b>\$14,600.00</b>

**Bartlett Cocke General Contractors, LLC****Signed:** **By:** Trent Bales**Date:** 12.12.12**Williamson County Facilities****Signed:** **By:** Gary Wilson**Date:** 12.13.12



### RCO Log

**Project** [12350] - Renovations to the Williamson County Tax Assessor/Collector Offices

**View Date** 12/12/2012

Bartlett Cocke General Contractors, LLC  
 2550 South IH-35  
 Suite 100  
 Austin, TX 78704  
 Phone: (512) 326-4223  
 Fax: (512) 326-3990

Sorting No.

Items Displayed 4

Project	RCO No.	OCO No.	Description	Date	Category	Budget Status	Submitted	Submitted Markups	Submitted Total	Approved Total
<b>Renovations to the Williamson County Tax Assessor/Collector Offices</b>										
	0001		Establish Owner Contingency	10/31/2012		New	(\$50,000.00)	-	(\$50,000.00)	(\$50,000.00)
	0002		RFP #1 - Laminated Plastic Toilet Partitions	12/7/2012		New	(\$273.00)	-	(\$273.00)	-
	0003		RFP #2	12/10/2012		New	\$14,600.00	-	\$14,600.00	-
	0004		RFP #3 - Revised Fire Tunnel	12/10/2012		New	\$1,708.00	-	\$1,708.00	-
Renovations to the Williamson County Tax Assessor/Collector Offices Total							(\$33,965.00)	-	(\$33,965.00)	(\$50,000.00)



# CEDAR PARK PLUMBING HEAT & AIR INC

PO BOX 906  
CEDAR PARK TX 78630

P) 512-260-5079  
F) 512-260-5072

## RFP # 2

December 10, 2012

**PROJECT: Williamson County Tax Office**  
**904 S. Main St.**  
**Georgetown, TX 78626**

We propose the following:

1	Elkay Sink	LR2521 / sk-h		\$395.00
1	Elkay Faucet	ELKDC2432BH	w/o Spray	\$315.00
1	17 gauge P-Trap			\$294.00
	SS Straw	1 1/2 Tail Piece		\$18.10
2	Angle Stops		6.10 / each	\$12.20
2	1/2 Escusion		.59/ each	\$1.18
2	Flex Lines	1/2 IPS	6.90/ each	\$13.80
1	1 1/2 Escusion			\$2.20
1	ADA Cover	for P-Trap and Supplies		\$36.80
1	Basket			\$38.20
1	Wall Box	for Ref.		\$38.00
	Copper Water Lines and Fittings	70 l.f.		\$270.00
	Drain Lines and Fittings			\$75.00
	Vent Lines, Fittings and Hangers	30 l.f.		\$125.00
	Labor			
	5- Hours			
	1- Plumber			
	1- Helper			\$375.00
	Insulation for Copper Water Lines			\$180.00
	15% Profit and Overhead			288.73

**TOTAL RFP # 2 ABOVE: \$2,213.61**

### Break Down

<b>Materials</b>	<b>\$1,549.88</b>
<b>Labor</b>	<b>\$375.00</b>
<b>15 % Profit and Overhead</b>	<b>\$288.73</b>

**TOTAL: \$2,213.61**

### **EXCLUSIONS:**

- Saw cutting, removal & pour back concrete
- Roof penetration, Rock removal, or Excess dirt haul-off
- Rock encountered will be additional to contract
- Any type of condensation drains
- Heat Trace Tape

PAYMENT TO BE: 1/3 ROUGH 1/3 TOP OUT 1/3 FINAL

ACCEPTANCE OF PROPOSAL: \_\_\_\_\_ DATE: \_\_\_\_\_

Regulated by #M1989 Texas State Board of Plumbing Examiners, 929 E 41st Street, Austin, Texas 78751 512 458-2145

WE WILL NEED A SIGNED PROPOSAL & MORRISON INFO SHEET COMPLETED IN OFFICE TO START PROJECT.

\*\* OWNER SUPPLIED FIXTURES NOT WARRANTIED BY Cedar Park Plumbing\*\*



16415 CENTRAL COMMERCE DR  
PFLUGERVILLE, TX 78660  
Telephone: 512-252-9500  
Fax: 512-252-9507

Date: 12/7/2012  
Project Name: WILCO  
Project Number: 145  
Page Number: 1  
Change Order #: 1-revA

## CHANGE ORDER

### Bartlett Cocke General Contractors

Contact: Trent Bales  
2550 South IH-35  
Austin, TX 78704

### WORK DESCRIPTION

#### \*\*Pricing for RFP#2\*\*

Credit given for 2 duplex receptacles per Spec section 26 27 26 3 O

Credit given for 2 quad receptacles per Spec section 26 27 26 3 O

Credit given for 1 GFI receptacle per Spec section 26 27 26 3 O

Credit given for 4 new circuits per Spec section 26 27 26 3 O

Credit given for 1 Data drop

Credit given for 4 switches

Please see attached drawing for specific detail

We reserve the right to correct this quote for errors and omissions.

We require 2.5 days additional to complete this work

This quote covers direct costs only and we reserve the right to claim for impact and consequential costs.

### ITEMIZED BREAKDOWN

#### BRANCH FOR ADDITIONAL LIGHTING

Description	Qty	Total Mat.	Total Hrs.
3/4" CONDUIT - EMT	55	21.59	2.42
3/4" CONN SS STL - EMT	6	1.43	0.75
3/4" COUPLING SS STL - EMT	6	1.48	0.06
3/4" 1-H STRAP - EMT - STEEL	9	0.66	0.61
#12 THHN BLACK	182	24.50	1.17
WIRE CONN RED	9	1.42	0.68
4x 1 1/2" SQ BOX COMB KO	3	1.77	0.86
4" SQ BLANK COVER	3	0.77	0.09
#8 TO #10x 7/8 PLAS ANCHOR (3/16)	15	1.30	1.13
#10x 1 P/H SELF-TAP SCREW	15	0.01	0.56
<b>Totals</b>	<b>303</b>	<b>54.91</b>	<b>8.33</b>

#### M3E

Description	Qty	Total Mat.	Total Hrs.
#12/2C CABLE MC - STL ARMOR	10	4.70	0.22
3/8" CONN SADDLEGRIP DC FOR FLEX / AC-90 / MC	2	1.20	0.15
WIRE CONN RED	2	0.31	0.15
4x 1 1/2" SQ BOX 1/2" KO	1	9.86	0.29
4" SQ BLANK COVER	1	0.26	0.03
CEILING CLIP W/ 27mm STD NAIL - STL/CONC	2	2.40	0.23
#3 BOOSTER .27 CALIBER - SHORT 10xMAG	2	1.20	0.02
#12 CEILING WIRE	6	7.20	0.15
2' x 4' DROP-IN T-BAR	1	0.00	1.00
48" 3500K 86 CRI 32W LAMP - T8	3	0.00	0.18
<b>Totals</b>	<b>30</b>	<b>27.13</b>	<b>2.41</b>

## CHANGE ORDER

### STRONG ELECTRIC

16415 CENTRAL COMMERCE DR  
PFLUGERVILLE, TX 78660  
Telephone: 512-252-9500  
Fax: 512-252-9507

Date: 12/7/2012  
Project Name: WILCO  
Project Number: 145  
Page Number: 2  
Change Order #: 1-revA

### Bartlett Cocke General Contractors

2550 South IH-35  
Austin, TX 78704

### M3

Description	Qty	Total Mat.	Total Hrs.
#12/2C CABLE MC - STL ARMOR	10	4.70	0.22
3/8" CONN SADDLEGRIP DC FOR FLEX / AC-90 / MC	2	1.20	0.15
WIRE CONN RED	2	0.31	0.15
4x 1 1/2" SQ BOX 1/2" KO	1	9.86	0.29
4" SQ BLANK COVER	1	0.26	0.03
CEILING CLIP W/ 27mm STD NAIL - STL/CONC	2	2.40	0.23
#3 BOOSTER .27 CALIBER - SHORT 10xMAG	2	1.20	0.02
#12 CEILING WIRE	6	7.20	0.15
2' x 4' DROP-IN T-BAR	1	0.00	1.00
48" 3500K 86 CRI 32W LAMP - T8	3	0.00	0.18
<b>Totals</b>	<b>30</b>	<b>27.13</b>	<b>2.41</b>

## SUMMARY

### MATERIAL

General Materials	109.17
LIGHTING FIXTURES	546.00

### LABOR

Foreman	(1.00 Hrs @ \$46.55)	46.55
Apprentice	(13.15 Hrs @ \$22.62)	297.45
Project Manager	(1.00 Hrs @ \$120.00)	120.00

### Subtotal

**1,119.17**

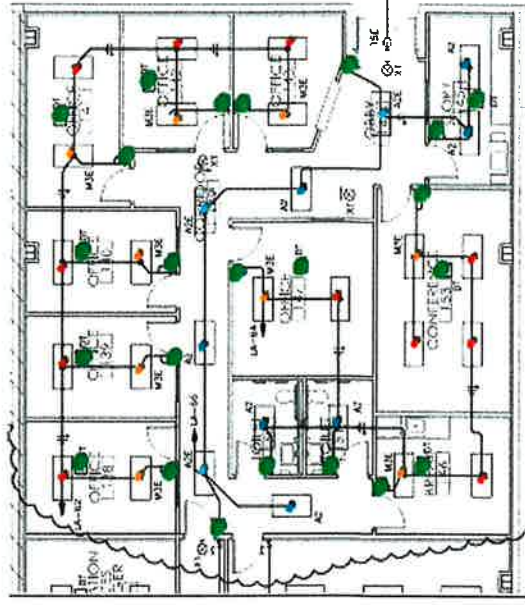
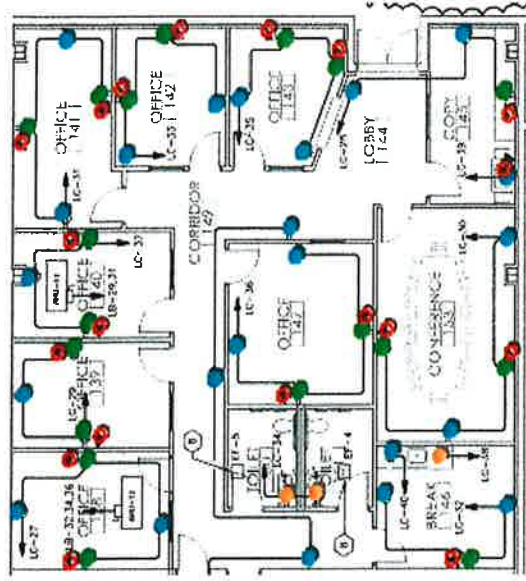
### OVERHEAD & MARKUP

Overhead	(@ 10.000 %)	111.92
Markup	(@ 5.000 %)	61.55

### TOTAL DUE:

**\$1,292.64**

Original Count	New Count
1	1
2	2
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formerly Hutchison Supply Co. 2425 Brockton #103 San Antonio, TX 78217  
Phone: (210) 826-6616 Fax: (210) 826-6900

DOORS • AUTOMATIC DOORS • FRAMES • HARDWARE SALES • REPAIRS • INSTALLATION

Date: 12-7-12 PR #: RFP-02 & RFP-02.1  
Customer: Bartlett Cocke ATTN: Trent Bales  
Project Name: Williamson County Tax Office  
Location: Georgetown, TX

Architectural Division 8 proposes to furnish the above listed party (Hereinafter called "Contractor") the following materials and / or labor for the above listed structure for their consideration.

## MATERIALS FURNISHED

RFP-02 / RFP-02.1.....	\$612.07
Includes:	
All Door/Frame & Hardware Changes associated with RFP	
See attached for breakdown	

**TOTAL \$612.07**

**Shipping:** FOB (Austin, TX)

**Terms:** Net 30 days, QUOTE VOID AFTER 30 DAYS

**Taxes:** Sales tax, unless noted otherwise is not included in this proposal. The amount of any applicable sales, use or comparable tax on receipts that Architectural Division 8 may be required to collect will be added to each invoice.

Respectfully Submitted,

Justin Nelson  
Project Manager



**Project: 301547 - WILLIAMSON COUNTY TAX OFFICE  
Contemplated Change Order # 3  
Submittal Changes - RFP-2 & RFP-2.1**

-1	Single Door #131	HALL 130 to LEGAL 131			90	RH
1	Single Door #131	HALL 130 to LEGAL 131			90	LH
-1	WD 3070 4 F DCL PLAM CLEAR RH (3SWH; CYL)					
1	WD 3070 4 F DCL PLAM CLEAR LH (3SWH; CYL)					
-1	SQ 18 CRS 578 SGL 3070 Weld RH (A18/MS+; S; TB; W3SF2)					
1	SQ 18 CRS 578 SGL 3070 Weld LH (A18/MS+; S; TB; W3SF2)					
1	Single Door #139B	CORR 137 to OFFICE 139			90	LH
1	WD 3070 4 F DCL PLAM CLEAR LH (3SWH; CYL)					
1	SQ 18 CRS 578 SGL 3070 Weld LH (A18/MS+; S; TB; W3SF2)					
3	Hinges	5PB1 4 1/2 x 4 1/2	643	IV		
1	Lockset	9K3-7AB14D STD	613	BE		
1	Wall Bumper	WS407CCV	US10B	IV		
3	Door Silencer	307D	GREY	HA		
1	Other Door #A6-139B					
1	A6					
-1	Single Door #142	CORR 137 to OFFICE 142			90	RH
1	Single Door #142	CORR 137 to OFFICE 142			90	LH
-1	WD 3070 4 F DCL PLAM CLEAR RH (3SWH; CYL)					
1	WD 3070 4 F DCL PLAM CLEAR LH (3SWH; CYL)					
-1	SQ 18 CRS 578 SGL 3070 Weld RH (A18/MS+; S; TB; W3SF2)					
1	SQ 18 CRS 578 SGL 3070 Weld LH (A18/MS+; S; TB; W3SF2)					
1	Single Door #143B	CORR 137 to COPY RM 143			90	RH
1	WD 3070 4 F DCL PLAM CLEAR RH (3SWH; CYL)					
1	SQ 18 CRS 578 SGL 3070 Weld RH (A18/MS+; S; TB; W3SF2)					
3	Hinges	5PB1 4 1/2 x 4 1/2	643	IV		
1	Lockset	9K3-7R14D STD	613	BE		
1	Wall Bumper	WS407CCV	US10B	IV		
3	Door Silencer	307D	GREY	HA		
1	Other Door #A5-143B					
1	A5					

**Project: 301547 - WILLIAMSON COUNTY TAX OFFICE  
Contemplated Change Order # 3  
Submittal Changes - RFP-2 & RFP-2.1**

-1	Pair Doors #143							90 RHRA
1	Single Door #143							90 RHR
-1	Continuous Hinge	224HD 83"			313AN	IV		
-1	Exit Device	25-C-C x 718C C	RHR		SP313,	FL		
					313AN			
-1	Exit Device	25-C-EO	LHR		313AN	FL		
1	Exit Device	25-R-NL-OP			313AN	FL		
1	Rim Cylinder	1E-72 STD			613	BE		
-1	Mortise Cylinder	1E-74 STD			613	BE		
-1	Door Pull	8190-0			US10B	IV		
-1	Door Closer	SC71 SS			695	FL		
-1	Blade Stop Spacer	SC70-61			695	FL		
-1	Mounting Plate	SC70-18PA			695	FL		
-1	Stop	FS18L				IV		
1	Drip Cap	16 A 40"				NA		
-1	Gasketing	600 A 36"				NA		
1	Threshold	896 SDKB 36"			AL	NA		
-1	Threshold	896 S 72"			AL	NA		
-1	Single Door #144	CORR 137 to CONF 144						90 LH
1	Single Door #144	CORR 137 to CONF 144						90 RH
-1	WD 3070 4 G DCL PLAM CLEAR LH (3SWH; CYL)							
1	WD 3070 4 G DCL PLAM CLEAR RH (3SWH; CYL)							
1	SQ 18 CRS 578 SGL 3070 Weld RH (A18/MS+; S; TB; W3SF2)							
-1	SQ 18 CRS 578 SGL 3070 Weld LH (A18/MS+; S; TB; W3SF2)							
-1	Single Door #148	CORR 149 to OFFICE 148						90 RH
1	Single Door #148	CORR 149 to OFFICE 148						90 RH
1	WD 3070 4 F DCL PLAM CLEAR RH (3SWH; CYL)							
-1	WD 3070 4 G DCL PLAM CLEAR RH (3SWH; CYL)							

**Project: 301547 - WILLIAMSON COUNTY TAX OFFICE  
Contemplated Change Order # 3  
Submittal Changes - RFP-2 & RFP-2.1**

**1 Single Door #123C**

**90 RHR**

1	Continuous Hinge	224HD 83"	313AN	IV
1	Exit Device	25-R-NL-OP	313AN	FL
1	Rim Cylinder	1E-72 STD	613	BE
1	Door Pull	8190-0	US10B	IV
1	Door Closer	SC71 SS	695	FL
1	Blade Stop Spacer	SC70-61	695	FL
1	Mounting Plate	SC70-18PA	695	FL
1	Stop	FS18L		IV
1	Drip Cap	16 A 40"		NA
1	Gasketing	600 A 36"		NA
1	Threshold	896 SDKB 36"	AL	NA

**-1 Other Door #A8-144**

**1 Other Door #A8-144**

**-1 A8**

**Section Totals**

Finish Hardware	37.26
Hollow Metal Frames	162.09
Wood Doors	412.72
<b>Pre-Tax Total</b>	<b>612.07</b>

## Trent Bales

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**From:** Jennifer Crews [jcrews@morrisglasstx.com]  
**Sent:** Tuesday, December 11, 2012 11:21 AM  
**To:** Trent Bales  
**Subject:** WM CO Tax Office

There will be no additional charge or deduct to eliminate 1 (one) leaf at door 143 and add 1 (one) leaf at door 123c  
~~Please add \$1,800.00 to the contract amount to provide and install SL-I-XL-45 in lieu of SL-I-20 due to size issues.~~  
~~The SL-I-XL-45 does not meet the hose stream test but it does allow the requested sizes to be met.~~  
Sincerely,

Jennifer Crews  
Senior Project Manager / Estimator

Morris Glass Company  
3575 Rocking J Road  
Round Rock, Texas 78665  
512-835-7575 Fax 512-310-9088  
[www.morrisglasstx.com](http://www.morrisglasstx.com)

"Reflect On The Future"

Go Green Squads, LLC  
1206 E. Live Oak  
Austin, TX 78704  
512-326-9300  
www.gogreensquads.com  
License #TACLB20677E



To: Bartlett Cocke  
Attn: Trent Bales  
December 8, 2012  
Re: Williamson County Tax Office Remodel/ RFP #2

The undersigned, in compliance with your RFP to price the revised Mechanical layout at **Williamson County Tax Office**, having carefully examined PDF plans and all specifications available, hereby propose to furnish machinery, tools, equipment and supplies required within the time set forth herein for the lump sum price of:

<b>Base Bid/ Tax Exempt</b>	<b>\$1001.65</b>
A) Provide 20' of 6" spiral (rm 139B)	\$24.00
B) Provide 20' of 8" spiral (rm 143B)	\$28.00
C) Provide 14"/6" saddle tap (rm 139B)	\$15.00
D) Provide 12"/10" saddle tap (rm 143B)	\$18.00
E) Provide 8" damper (rm 143B)	\$29.00
F) Provide 6" damper (rm 139B)	\$20.00
G) Provide 8" elbow (rm 143B)	\$31.00
H) Provide 6" elbow (rm 139B)	\$21.00
I) Provide 2- Lay in grills with OBD and square to rounds ( rm 139B and 134B)	\$150.00
J) Duct wrap, tape, staples and mastic	\$100.00
K) AABBB or NEBB Test & Balance (Third Party)	\$100.00
L) Sheet Metal Man @ prevailing wage (5 hours)	\$175.00
M) Labor one man @ standard rate (5 hours)	\$70.00
N) Supervision (2 hours)	\$90.00
O) Profit and Margin (15%)	\$130.65

Installation of heating/ cooling equipment, accessories, ductwork and ventilation fans will be installed as per International Mechanical Code. Go Green Squads Mechanical extends one year warranty on workmanship. Factory warranties are in effect.  
The undersigned further agrees to complete all work outlined in a timely and orderly manner according to project schedule.  
Go Green Squads shall carry typical builder's risk coverage on this project. Approved PDF plans and scope used in preparing this proposal.  
**All addenda to date have been noted.** Additions or omissions to this bid will require a written change order signed and dated by all parties.  
**Go Green Squads is certified as WBE, DBE, HUB, CMBL in the State of Texas.**

**Regulated by: The Texas Department of Licensing and Regulations P.O. Box 12177 Austin, TX 78711 1-800-803-9202, 512-463-6599**

Respectfully Submitted,

Raul Alonso  
Operations Manager  
Go Green Squads Mechanical  
512-415-7927 cell  
raul@gogreensquads.com

# PROPOSAL

## A&I SERVICES, INC.

DATE: DECEMBER 5, 2012  
TO: BARTLETT COCKE CONSTRUCTION  
ATTN: TRENT BALES  
RE: RFP#2 – ADDED FIRE EXTINGUISHER AND CABINET  
WILLIAMSON COUNTY TAX ASSESSOR COLLECTOR OFFICE RENOVATION

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**FIRE EXTINGUISHERS AND CABINETS.....\$298.00**  
1 EA. - 1017G21FX FE CAB., STEEL, WHITE, SOLID DOOR, LOCK, VERT RED DECAL  
1EA. COSMCI 10E FIRE EXT, 10#, 4A-80BC RATED, TX INSPECTION TAG

THIS QUOTE IS VALID FOR 30 DAYS.

- MATERIALS ONLY
- TAX EXEMPT
- DELIVERED TO JOBSITE

BY: CHARLIE ROSS

**BROWNSVILLE ARCHITECTURAL MILLWORK, INC. (BAMI)**

**4764 MARTINAL ROAD**

**BROWNSVILLE, TEXAS 78526**

**PHONE: 956-831-3351 FAX: 956-831-2144**

December 7, 2012

BARTLETT COCKE GENERAL CONTRACTORS

2550 SOUTH IH-35

AUSTIN, TEXAS 78704

PHONE: (512) 326-4223

FAX: (512) 326-3990

CELL: (512) 925-5102

[tbales@bartlettcocke.com](mailto:tbales@bartlettcocke.com)

[www.bartlettcocke.com](http://www.bartlettcocke.com)

ATTENTION: TRENT BALES – PROJECT MANAGER

**PROJECT: WILLIAMSON COUNTY TAX OFFICE RENOVATION**

**REGARDING: ADDITIONAL MILLWORK @ ROOMS 148 BREAKROOM AND 1436 COPY ROOM**

BASE AND UPPER UNITS

PLASTIC LAMINATE COUNTERTOP @ COPY ROOM #1435

CORIAN COUNTERTOP @ BREAK ROOM #148

**MATERIALS.....\$3,370.00**

**LABOR.....\$2,150.00**

**INSTALLATION.....\$ 650.00**

**PROFIT.....\$ 617.00**

**TOTAL ADD FOR THIS EXTRA MILLWORK.....\$6,787.00**

IF YOU HAVE ANY QUESTIONS REGARDING THIS PROPOSAL, PLEASE CALL ME.

GOD BLESS,

DARRELL SPIECKERMANN







8800 Shoal Creek Blvd., Suite A  
Austin, Texas 78757  
512-474-2426  
www.liveoakconst.com

**Date:** December 10, 2012

**Project:** Williamson County Tax Office  
R.F.P. #2

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Furnish labor and materials per the revised plans dated December 4, 2012

Includes the deletion of the fire tunnel above office 143B

Pricing does not include labor at new storefront door/frame #123C

<b>08100 Labor for Doors/Frames/Hardware:</b>	<b>\$78</b>
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<b>09250 Drywall:</b>	<b>\$188</b>
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<b>TOTAL BID AMOUNT:</b>	<b>\$266</b>
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8800 Shoal Creek Blvd., Suite A  
Austin, Texas 78757  
512-474-2426  
www.liveoakconst.com

**Date:** December 10, 2012

**Project:** Williamson County Tax Office  
R.F.P. #2

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Furnish labor and materials per the revised plans dated December 4, 2012

Includes the deletion of the fire tunnel above office 143B

Pricing does not include labor at new storefront door/frame #123C

**08100 Labor for Doors/Frames/Hardware:** \$78

**09250 Drywall:** \$188

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**TOTAL BID AMOUNT:** \$266



## CHANGE ORDER

DECEMBER 10, 2012

REFERENCE: ASI 2/RFP#1

**SUBMITTED TO:** BARTLETT COCKE  
2550 SOUTH IH-35 #100  
AUSTIN, TEXAS 78704

**WORK TO BE PERFORMED AT:**  
Williamson County Tax Assessor  
904 Main Street  
Georgetown, Texas 78626

**INCLUDED:**

- New walls to be taped, floated, primed, caulked, and painted
- HM door and window frames to be lightly sanded and painted

**CONTRACT ADDITION: \$1,015.00**  
**(LABOR \$518.00, MATERIALS \$345.00, MARKUP \$152.00)**

**NOTES:**

- New gyp tape and float to be level 4 finish
- Not time extension has been requested as a result of this change to scope of work
- Addition amount includes all labor, material, equipment, and supervision necessary to complete the above mentioned scope of work

*Bid good for 60 days only*  
*Looking forward to the chance to work together*

**SUBMITTED BY:** JOHN ROA

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Acceptance of Change Order

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified.

Authorized Signature: \_\_\_\_\_

Date: \_\_\_\_\_

By: \_\_\_\_\_

Construction Specialists of Central Texas, Inc.  
 384 Logan Ranch RD.  
 Georgetown, Texas 78628

### Extra Work Order Pricing

Estimate #: 129-1 DATE: 10-Dec-12 JOB NAME: Williamson County Remodel

SUMMARY OF WORK IN ADDITION/DELETION TO THE BASE CONTRACT THAT WAS PERFORMED:

Cut hole in existing block wall, install angle & grout cells, install 2 x 8 treated lumber

LABOR	REG TIME	OVER TIME	\$/HOUR	TOTAL
Superintendent	0.00	0.00	\$45.00	\$0.00
Foreman	6.00	0.00	\$32.00	\$192.00
Carpenter	12.00	0.00	\$21.10	\$253.20
Carpenter	0.00	0.00	\$21.10	\$0.00
Carpenter	0.00	0.00	\$21.10	\$0.00
Carpenter	0.00	0.00	\$21.10	\$0.00
Helper	12.00	0.00	\$19.25	\$231.00
Welder	0.00	0.00	\$26.45	\$0.00
TOTAL LABOR				\$676.20

MATERIALS & EQUIPMENT				
ITEM	QTY	UNITS	\$	TOTAL
angle	4.33	lf	\$20.10	\$87.03
2 x 8 lumber	20	lf	\$1.16	\$23.20
5/8" anchors	4	ea	\$2.89	\$11.56
non shrink grout	2	bags	\$8.62	\$17.24
concrete saw	1	day	\$ 89.00	\$89.00
				\$0.00
TOTAL MATERIALS & EQUIPMENT				\$228.03

TOTAL LABOR	\$676.20
TOTAL MATERIALS & EQUIPMENT	\$228.03
TOOLS 7%	\$63.30
TOTAL	\$967.53
OH & P 15%	\$145.13
<b>TOTAL INVOICE</b>	<b>\$1,113</b>

Subcontractor: John Krog  
 Date: 12/10/2012

## Trent Bales

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**From:** John Wheat [john.wheat@hodellwc.com]  
**Sent:** Friday, December 07, 2012 9:21 AM  
**To:** Trent Bales  
**Subject:** RE: RFP #2 WILCO Tax Office Renovation

Trent,

While page 1 of RFP-2 changes the window count slightly by adding an A6 and A5 window and eliminating the larger A8, the change in cost is small enough that I will not change my price for this project.

Thank you,

*John Wheat*

*Project Manager  
Hodell Window Covering, Inc  
Phone: 830-606-6215  
Fax: 830-625-6465  
[John.wheat@hodellwc.com](mailto:John.wheat@hodellwc.com)*

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**From:** Trent Bales [<mailto:TBales@bartlettcocke.com>]  
**Sent:** Tuesday, December 04, 2012 6:05 PM  
**To:** 'Charlie Ross'; 'darrell spieckermann'; 'Rick Villanueva'; 'Information'; 'Danny Vinson'; 'Raul Alonso'  
**Cc:** Dodd Ginn  
**Subject:** RFP #2 WILCO Tax Office Renovation

All

The attached information is provided as a clarification to the Contract documents for this project. If this information is regarded as anything other than a clarification or minor change in the work, then, pursuant to Section 7: Changes, Claims and Delays of the Lump Sum Subcontract for this project, you must provide the Contractor with written notice thereof within five (5) calendar days from the date of this document (in this case you have 5 days from today or 12-10-12). If you consider the information addressed here as additional work, such notice shall be given prior to proceeding with the work. Failure to provide notice within the noted time frame will indicate to the Contractor you will perform the work addressed here at "No Change" in cost or time to your existing agreement.

Please let me know if you have any questions.

Thanks,

**Trent Bales, LEED Green Associate**  
Project Manager  
Bartlett Cocke General Contractors  
2550 South IH-35  
Austin, Texas 78704  
(512) 326-4223 office  
(512) 326-3990 fax  
(512) 925-5102 cell  
[tbales@bartlettcocke.com](mailto:tbales@bartlettcocke.com)



## **Trent Bales**

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**From:** Rick Villanueva [cctsirick@rocketmail.com]  
**Sent:** Wednesday, December 05, 2012 1:11 PM  
**To:** Trent Bales  
**Subject:** Re: RFP #2 WILCO Tax Office Renovation

Trent,  
This will not affect our schedule or price.

Thanks,

Rick Villanueva - Partner  
Capitol City Tile & Stone, Inc.  
ph. 512.789.2740

**From:** Trent Bales <[TBales@bartlettcocke.com](mailto:TBales@bartlettcocke.com)>

**To:** 'Charlie Ross' <[cross@aisdiv10.com](mailto:cross@aisdiv10.com)>; 'darrell spieckermann' <[dspieckermann@brmillwork.com](mailto:dspieckermann@brmillwork.com)>; 'Rick Villanueva' <[cctsirick@rocketmail.com](mailto:cctsirick@rocketmail.com)>; 'Information' <[info@cedarparkplumbing.com](mailto:info@cedarparkplumbing.com)>; 'Danny Vinson' <[dv@fsiaustin.com](mailto:dv@fsiaustin.com)>; 'Raul Alonso' <[raul@gogreensquad](mailto:raul@gogreensquad)>

**Cc:** Dodd Ginn <[DGinn@bartlettcocke.com](mailto:DGinn@bartlettcocke.com)>

**Sent:** Tuesday, December 4, 2012 6:05 PM

**Subject:** RFP #2 WILCO Tax Office Renovation

All

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Please let me know if you have any questions.

Thanks,

**Trent Bales, LEED Green Associate**

Project Manager

Bartlett Cocke General Contractors

2550 South IH-35

Austin, Texas 78704

(512) 326-4223 office

(512) 326-3990 fax

(512) 925-5102 cell

<mailto:tbales@bartlett-cocke.com>

<http://www.bartlett-cocke.com/>

## Trent Bales

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**From:** Ashley Harrison [aharrison@portroofing.com]  
**Sent:** Wednesday, December 05, 2012 7:41 AM  
**To:** Trent Bales  
**Subject:** RE: RFP #2 WILCO Tax Office Renovation

Trent,

This appears to be all interior work and should have no cost impact for Port Enterprises, Ltd.

Thank you

Ashley Harrison  
Port Enterprises, Ltd.  
512-280-1030 office  
512-280-1032 fax

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**From:** Trent Bales [<mailto:TBales@bartlettcocke.com>]  
**Sent:** Tuesday, December 04, 2012 6:05 PM  
**To:** 'Charlie Ross'; 'darrell spieckermann'; 'Rick Villanueva'; 'Information'; 'Danny Vinson'; 'Raul Alonso'  
**Cc:** Dodd Ginn  
**Subject:** RFP #2 WILCO Tax Office Renovation

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Please let me know if you have any questions.

Thanks,

**Trent Bales, LEED Green Associate**

Project Manager  
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