



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. 0004

Date 12/10/2012 **Budget Status** New

Cost Event No.

Description RFP #3 - Revised Fire Tunnel

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:
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Scope of Work All Pricing Associated with RFP #3. 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		Scott Nunnally (Live Oak Construction)	Framing and Drywall	\$1,085.00
2		Susan Meredith (Go Green Squads LLC)	HVAC	\$623.00

Items	Submitted
	\$1,708.00
Markups	-
Total	\$1,708.00

Bartlett Cocke General Contractors, LLC

Signed:

By:

Date:

Trent Bales

12.12.12

Williamson County Facilities

Signed:

By:

Date:

Gary Wilson

12.13.12



RCO Log

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

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 2550 South IH-35
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 Austin, TX 78704
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Sorting No.

Items Displayed 4

Project	RCO No.	OCO No.	Description	Date	Category	Budget Status	Submitted	Submitted Markups	Submitted Total	Approved Total
Renovations to the Williamson County Tax Assessor/Collector Offices										
	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)



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. #3

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

09250 Drywall: \$1,085

TOTAL BID AMOUNT: \$1,085

Condition Detail

WILCO - R.F.P. #3

Bid No.230

Condition No.: 1

Name: Type 1

Type: Drywall

Area: (unassigned)

Quantity 1: -13LF

Quantity 2: 0

Quantity 3: 0

Height: 10' 0"

Count: 0

Section	Mat.	Lab.	Unit	Total
09250	11.73	12.03	23.76	-309

No.	Section	Item	Height	OC	Layers	Qty	UOM	Size	Mat. Price	Per	MatTotal
		Lab. Code		Lab. Cost	Wage Type	Crew	Base	Qty/Hr	Pcs/Hr	Crew/Hrs	LabTotal
1	09250	FS5487			1.00	-14	LF	12'	18.00	place	-21
		2008		0.750	Open	1	100%	19	1.56	-0.70	-10
2	09250	FMSF	10' 0"		1.00	-130	SF				
		2001		0.083	Open	1	145%	169	168.67	-0.77	-11
3	09250	T35825			1.00	-14	LF	10'	320.00	1,000 LF	-4
4	09250	S35825	10' 0" 16"		1.00	-111	LF	10'	260.00	1,000 LF	-29
5	09250	SPC	1' 0" 16"		1.00	-11	EA		93.00	1,000 EA	-1
6	09250	X58	10' 0"		2.00	-260	SF	4' x 10'	200.00	1,000 SF	-52
		2200		0.140	Open	2	89%	200	5.00	-1.30	-36
7	09250	DS114	10' 0" 12"		2.00	-312	EA		29.90	boxes	-1
8	09250	R1116UF	10' 0"		1.00	-130	SF	1' 4" x 8'	175.00	1,000 SF	-23
		2261		0.080	Open	1	100%	175	16.41	-0.74	-10
9	09250	QSISC			2.00	-29	LF	85'	3.70	tubes	-1
		2246		0.250	Open	1	40%	56	0.66	-0.46	-7
Combined Markup Totals			Material		Labor		Total				
Net Totals			-131.97		-73.84		-205.81				
Stock			0.00		-13.00		-13.00				
Clean			0.00		-26.00		-26.00				
Supervision			--		0.00		0.00				
Per Diem			--		0.00		0.00				
Escalation			0.00%	0.00	0.00%	0.00	0.00				
Tax/Burden			0.00%	0.00	20.00%	-22.57	-22.57				
SubTotals			-131.97		-135.41		-267.38				
Overhead			10.00%	-13.20	10.00%	-13.54	-26.74				
Profit			5.00%	-7.26	5.00%	-7.45	-14.71				
Section Totals			-152.43		-156.40		-308.82				

Condition Detail

WILCO - R.F.P. #3

Bid No.230

Condition No.: 2

Name: Type 6

Type: Drywall

Area: (unassigned)

Quantity 1: 30LF

Quantity 2: 0

Quantity 3: 0

Height: 12' 0"

Count: 0

Section	Mat.	Lab.	Unit	Total
09250	13.06	20.02	33.09	993

No.	Section	Item	Height	OC	Layers	Qty	UOM	Size	Mat. Price	Per	MatTotal
		Lab. Code		Lab. Cost	Wage Type	Crew	Base	Qty/Hr	Pcs/Hr	Crew/Hrs	LabTotal
1	09250	LO			1.00	30	LF				
		2050		1.000	Open	1	100%	14	14.00	2.14	30
2	09250	TT			1.00	30	LF	1'			
		2052		1.500	Open	1	100%	9	9.33	3.21	45
3	09250	FMSF	12' 0"		1.00	360	SF				
		2053		0.187	Open	1	64%	75	74.87	4.81	67
4	09250	T35825			2.00	63	LF	10'	320.00	1,000 LF	20
5	09250	S35825	12' 0" 16"		1.00	306	LF	12'	260.00	1,000 LF	80
6	09250	SPC	1' 0" 16"		2.00	52	EA		93.00	1,000 EA	5
7	09250	PHA	16"		4.00	102	EA		85.00	boxes	1
8	09250	X58	12' 0"		2.00	720	SF	4' x 12'	200.00	1,000 SF	144
		2200		0.156	Open	2	80%	179	3.74	4.01	112
9	09250	DS114	12' 0" 12"		2.00	864	EA		29.90	boxes	3
10	09250	R1116UF	12' 0"		1.00	360	SF	1' 4" x 8'	175.00	1,000 SF	63
		2261		0.080	Open	1	100%	175	16.41	2.06	29
11	09250	FIRECAULK			4.00	132	LF	50'	8.98	tubes	24
		2246		0.350	Open	1	100%	40	0.80	3.00	42

Combined Markup Totals		Material	Labor	Total
Net Totals		339.34	325.44	664.78
Stock		0.00	36.00	36.00
Clean		0.00	72.00	72.00
Supervision		--	0.00	0.00
Per Diem		--	0.00	0.00
Escalation	0.00%	0.00	0.00%	0.00
Tax/Burden	0.00%	0.00	20.00%	86.69
SubTotals		339.34	520.13	859.46
Overhead	10.00%	33.93	10.00%	85.95
Profit	5.00%	18.66	5.00%	47.27
Section Totals		391.93	600.75	992.68

Condition Detail

WILCO - R.F.P. #3

Bid No.230

Condition No.: 3

Name: Gyp Board Ceilings

Type: Drywall

Area: (unassigned)

Quantity 1: 144SF

Quantity 2: 48LF

Quantity 3: 0

Height:

Count: 0

Section	Mat.	Lab.	Unit	Total
09250	1.38	3.84	5.22	752

No.	Section	Item	Height	OC	Layers	Qty	UOM	Size	Mat. Price	Per	MatTotal
		Lab. Code			Wage Type	Crew	Base	Qty/Hr	Pcs/Hr	Crew/Hrs	LabTotal
1	09250	DGLW-26	48"		1.00	38	LF	12'	430.00	1,000 LF	16
2	09250	DGLW-424	16"		1.00	113	LF	4'	430.00	1,000 LF	49
3	09250	HW9	48"		1.00	9	EA	10'-0" long	55.00	bundles	4
		2810		1.500	Open	1	67%	9	9.33	0.96	14
4	09250	SRGAGL				48	LF	10'	300.00	1,000 LF	14
5	09250	FMSRC			1.00	144	SF				
		2102		0.650	Open	2	54%	43	43.08	3.34	94
6	09250	X58			3.00	432	SF	4' x 8'	200.00	1,000 SF	86
		2201		0.525	Open	2	24%	53	1.67	8.10	227
7	09250	DS114	12"		2.00	346	EA		29.90	boxes	1
8	09250	DS158	12"		1.00	173	EA		35.00	boxes	1

Combined Markup Totals		Material		Labor	Total
Net Totals		172.44		333.90	506.34
Stock		0.00		21.60	21.60
Clean		0.00		43.20	43.20
Supervision		--		0.00	0.00
Per Diem		--		0.00	0.00
Escalation	0.00%	0.00	0.00%	0.00	0.00
Tax/Burden	0.00%	0.00	20.00%	79.74	79.74
SubTotals		172.44		478.44	650.88
Overhead	10.00%	17.24	10.00%	47.84	65.09
Profit	5.00%	9.48	5.00%	26.31	35.80
Section Totals		199.17		552.60	751.77

Condition Detail

WILCO - R.F.P. #3

Bid No.230

Condition No.: 4

Name: Type 5

Type: Drywall

Area: (unassigned)

Quantity 1: -17LF

Quantity 2: 0

Quantity 3: 0

Height: 12' 0"

Count: 0

Section	Mat.	Lab.	Unit	Total
09250	9.38	11.25	20.63	-351

No.	Section	Item	Height	OC	Layers	Qty	UOM	Size	Mat. Price	Per	MatTotal
		Lab. Code		Lab. Cost	Wage Type	Crew	Base	Qty/Hr	Pcs/Hr	Crew/Hrs	LabTotal
1	09250	LO			1.00	-17	LF				
		2050		1.000	Open	1	100%	14	14.00	-1.21	-17
2	09250	FMSF	12' 0"		1.00	-204	SF				
		2053		0.124	Open	1	97%	113	112.90	-1.81	-25
3	09250	T21225			2.00	-36	LF	10'	280.00	1,000 LF	-10
4	09250	S21225	12' 0" 16"		1.00	-173	LF	12'	290.00	1,000 LF	-50
5	09250	SPC	1' 0" 16"		2.00	-29	EA		93.00	1,000 EA	-3
6	09250	PHA	16"		4.00	-58	EA		85.00	boxes	0
7	09250	X58	12' 0"		1.00	-204	SF	4' x 12'	200.00	1,000 SF	-41
		2200		0.156	Open	2	80%	179	3.74	-1.14	-32
8	09250	DS114	12' 0" 12"		1.00	-245	EA		29.90	boxes	-1
9	09250	R816UF	12' 0"		1.00	-204	SF	1' 4" x 8'	145.00	1,000 SF	-30
		2261		0.080	Open	1	100%	175	16.41	-1.17	-16
10	09250	OSISC			4.00	-75	LF	85'	3.70	tubes	-3
		2246		0.250	Open	1	40%	56	0.66	-1.21	-17

Combined Markup Totals		Material	Labor	Total
Net Totals		-138.05	-107.44	-245.49
Stock		0.00	-10.20	-10.20
Clean		0.00	-20.40	-20.40
Supervision		--	0.00	0.00
Per Diem		--	0.00	0.00
Escalation	0.00%	0.00	0.00%	0.00
Tax/Burden	0.00%	0.00	20.00%	-27.61
SubTotals		-138.05	-165.65	-303.70
Overhead	10.00%	-13.81	10.00%	-30.37
Profit	5.00%	-7.59	5.00%	-16.70
Section Totals		-159.45	-191.32	-350.77

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 #3

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:

Base Bid/ Tax Exempt	\$627.90
A) Provide 2 Fire dampers for room 142 (supply and return air)	\$210.00
B) Provide 2 square to rounds for supply air fire damper room 142	\$50.00
C) Sheet Metal Man @ prevailing wage (4 hours)	\$140.00
D) Labor one man @ standard rate (4 hours)	\$56.00
E) Supervision (2 hours)	\$90.00
F) Profit and Margin (15%)	\$81.90

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