



Request For Change Order

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

View Date 12/28/2012

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

RCO No. 0005

Date 12/28/2012

**Budget
Status**

New

**Cost Event
No.**

Description Add Card Reader Hardware to Door 143

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**

Provide hardware to make opening 143 work with a card reader. 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		Justin Nelson (Architectural Division 8)	Add Card Reader Hardware to Door 143	\$1,987.00

				Submitted
Items				\$1,987.00
Markups				-
Total				\$1,987.00

Bartlett Cocke General Contractors, LLC

Signed:

By:

Date:

Trent Bales

12.31.13

Williamson County Facilities

Signed:

By:

Date:

Gary Wilson

1-4-13



RCO Log

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Sorting No.

Items Displayed 7

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		Approved	(\$50,000.00)	-	(\$50,000.00)	(\$50,000.00)
	0002		RFP #1 - Laminated Plastic Toilet Partitions	12/7/2012		Approved	(\$273.00)	-	(\$273.00)	(\$273.00)
	0003		RFP #2	12/10/2012		Approved	\$14,600.00	-	\$14,600.00	\$14,600.00
	0004		RFP #3 - Revised Fire Tunnel	12/10/2012		Approved	\$1,708.00	-	\$1,708.00	\$1,708.00
	0005		Add Card Reader Hardware to Door 143	12/28/2012		New	\$1,987.00	-	\$1,987.00	-
	0006		Add (3) baby changing Tables	12/28/2012		New	\$940.00	-	\$940.00	-
	0007		Added Return Air Per RFI #1	12/28/2012		New	\$319.00	-	\$319.00	-
Renovations to the Williamson County Tax Assessor/Collector Offices Total							(\$30,719.00)	-	(\$30,719.00)	(\$33,965.00)



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: 12-20-12 PR #: 143 - Electric Hardware
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

143 Electronic Hardware..... \$1,987.00

Includes:

Hardware to make opening work with Card Reader – Includes:

224 HD 83" EPT

EL Conversion Kit - 650147-000

RX Part – 650359

Power Supply PS914 900-2RS

*EL Conversion Kit & RX will come in as separate pieces to be installed in original Falcon

Exit Device (25-R-NL-OP)

Field Install ELR & RX in Exit Device – All wiring by others

Credit for Hinge at 101 – Use Original Hinge at 143 for Opening 101

TOTAL \$1,987.00

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 # 5
143C - adding elec HW

-1	Single Door #101						90 LHR
1	Single Door #101						90 LHR
-1	Continuous Hinge	224HD 83"		313AN	IV	(102.00)	
				Opening Total		(102.00)	
-1	Single Door #143						90 RHR
1	Single Door #143						90 RHR
1	Continuous Hinge	224HD 83" EPT	LH	313AN	IV	175.00	
1	ELR Conversion Kit	650147-000			FL01	444.37	
1	Falcon RX Kit	650359			FL01	175.63	
1	Power Transfer	EPT 10		SP313	VO	309.89	
1	Power Supply	PS914 900-2RS			VO	544.11	
				Opening Total		1,649.00	
Section Totals							
	Finish Hardware					1,547.00	
	Field Labor					440.00	
				Pre-Tax Total		1,987.00	