



## Request For Change Order

**Project** [12350] - Renovations to the Williamson County Tax Assessor/Collector Offices **View Date** 2/7/2013

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

**RCO No.** 0008

**Date** 2/5/2013 **Budget Status** New

**Cost Event No.**

**Description** COG Utility Power Transfer

|   |  |
|---|--|
| <b>From</b> Trent Bales<br>Bartlett Cocke General Contractors, LLC<br>2550 South IH-35<br>Suite 100<br>Austin, TX 78704<br>Phone: (512) 326-4223<br>Fax: 5122627949 | <b>To</b> Gary Wilson<br>Williamson County Facilities<br>3101 South East Inner Loop<br>Georgetown, Texas 78626<br>Phone:<br>Fax: |
|---|--|

**Scope of Work** The cost for the City of Georgetown Utility Department to disconnect the electrical service from the transformer and reconnect service to the transformer. 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   |             | Trent Bales (Bartlett Cocke General Contractors, LLC) | Power Transfer | \$1,208.00 |

|                |                   |
|----------------|-------------------|
| <b>Items</b>   | <b>Submitted</b>  |
|                | \$1,208.00        |
| <b>Markups</b> | -                 |
| <b>Total</b>   | <b>\$1,208.00</b> |

**Bartlett Cocke General Contractors, LLC**

**Signed:**

**By:** Trent Bales

**Date:** 2-7-13

**Williamson County Facilities**

**Signed:**

**By:** Gary Wilson

**Date:** 2-14-13



# RCO Log

**Project** [12350] - Renovations to the Williamson County Tax Assessor/Collector Offices **View Date** 2/7/2013

Bartlett Cocke General Contractors, LLC  
 2550 South IH-35  
 Suite 100  
 Austin, TX 78704  
 Phone: (512) 326-4223  
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Sorting No.

Items Displayed 11

| 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 |          | 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 |          | Approved      | \$1,987.00           | -                 | \$1,987.00           | \$1,987.00           |
|  | 0006    |         | Add (3) baby changing Tables                 | 12/28/2012 |          | Approved      | \$940.00             | -                 | \$940.00             | \$940.00             |
|  | 0007    |         | Added Return Air Per RFI #1                  | 12/28/2012 |          | Approved      | \$319.00             | -                 | \$319.00             | \$319.00             |
|  | 0008    |         | COG Utility Power Transfer                   | 2/5/2013   |          | New           | \$1,208.00           | -                 | \$1,208.00           | -                    |
|  | 0009    |         | Roof Access Furr Down                        | 2/5/2013   |          | New           | \$515.00             | -                 | \$515.00             | -                    |
|  | 0010    |         | Concrete Flume                               | 2/5/2013   |          | New           | \$10,706.00          | -                 | \$10,706.00          | -                    |
|  | 0011    |         | Replace Downspouts                           | 2/6/2013   |          | New           | \$3,726.00           | -                 | \$3,726.00           | -                    |
| <b>Renovations to the Williamson County Tax Assessor/Collector Offices Total</b> |         |         |  |            |          |               | <b>(\$14,564.00)</b> | <b>-</b>          | <b>(\$14,564.00)</b> | <b>(\$30,719.00)</b> |

**Time, Equipment & Material for Repair Normal + OT Hours**

**Name/Date: WMCO Tax Office**

**Location: 9th & Main**

|                     |           |                 |
|---------------------|-----------|-----------------|
| Labor Regular Time  | \$        | -               |
| Labor Overtime Time | \$        | 832.37          |
| Equipment           | \$        | 376.30          |
| Meals               | \$        | -               |
| Materials           | \$        | -               |
| <b>Total</b>        | <b>\$</b> | <b>1,208.66</b> |

|                       |
|-----------------------|
| Remit to:             |
| City of Georgetown    |
| 300-1 Industrial Blvd |
| Georgetown, TX 78626  |
| Attn: Paul Elkins     |

|                         |           |
|-------------------------|-----------|
| <b>Credit Accounts:</b> |           |
| 610-5-0523-51-530       | \$ 376.30 |
| 610-5-0523-50-110       | \$ 832.37 |

| <b>De-Energize Service</b> |     |            |
|----------------------------|-----|------------|
| Description                | Qty | Hours Each |
| Supervisor                 | 0   | 0          |
| Crew Leader                | 0   | 0.00       |
| Journeyman                 | 1   | 2.00       |
| Lineman                    | 1   | 2.00       |
| App Lineman                | 0   | 0.00       |

| <b>Energize Service</b> |     |            |
|-------------------------|-----|------------|
| Description             | Qty | Hours Each |
| Supervisor              | 0   | 0          |
| Crew Leader             | 1   | 3.00       |
| Journeyman              | 1   | 3.00       |
| Lineman                 | 1   | 3.00       |
| App Lineman             | 1   | 3.00       |