

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.** 0010

Date

2/5/2013

Cost Event

No.

Description Concrete Flume

From

Trent Bales

Bartlett Cocke General Contractors, LLC

2550 South IH-35

Suite 100

Austin, TX 78704 Phone: (512) 326-4223

Fax: 5122627949

То

Budget Status

Gary Wilson

Williamson County Facilities 3101 South East Inner Loop

Georgetown, Texas 78626

Phone: Fax:

New

Scope of Work

Saw-Cut and Remove Existing Concrete- $100 \, \text{sf.}$, Concrete Flume w/ $4'' \times 4''$ Curb- $120 \, \text{lf.}$, 6'' Concrete paving, Fine grade area at flume, Furnish and Place sidewalk drain cover, Drill and Epoxy dowels at street only, Concrete Flume priced using wire mesh, 6'' Concrete paving based on using #4's 12'' ocew, All concrete to be $3000 \, \text{psi}$ w/ 25% ash, price excludes landscaping and irrigation. 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)	Concrete Flume	\$10,706.00	
			Submitted	
Items			\$10,706.00	
Markups			(*)	
Total			\$10,706.00	

Bartlett Cocke	General Contractors, LLC	Williamson Cou	unty Facilities
Signed:		Signed:	Alake July
Ву:	Trent Bales	Ву:	Gary Wilson
Date:	2.7.13	Date:	2, 14.13



RCO Log

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 11

Project	RCO No.		Description	Date	Category	Budget Status	Submitted	Submitted Markups	Submitted Total	Approved Total
Renova			e 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)	Ē	(\$273.00)	(\$273.00)
	0003		RFP #2	12/10/2012		Approved	\$14,600.00	3 4 5	\$14,600.00	\$14,600.00
	0004		RFP #3 - Revised Fire Tunnel	12/10/2012		Approved	\$1,708.00	7=	\$1,708.00	\$1,708.00
	0005		Add Card Reader Hardware to Door 143	12/28/2012		Approved	\$1,987.00	75	\$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	<u> </u>	\$319.00	\$319.00
	0008		COG Utility Power Transfer	2/5/2013		New	\$1,208.00	Ē	\$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	U.
Renova Offices		o the	Williamson C	ounty Tax As	sessor/Coll	ector	(\$14,564.00)		(\$14,564.00)	(\$30,719.00)



February 5, 2013

Gary Wilson Williamson County Facilities 3101 SE Inner Loop Georgetown, TX 78626

Reference: Williamson County Tax Office

Subject: RCO #10

Description: Concrete Flume at WILCO Tax Office

Mr. Gary Wilson

We propose to provide this change request for a total add of: \$10,706
Ten Thousand Seven Hundred Six and No/100 Dollars with an additional zero (0)
calendar days added to the current contractual completion date. This proposal is valid through
February 19, 2013. Enclosed you will find the itemized cost breakdown for this proposal.

Inclusions:

- 1. Removal of existing grass, dirt, concrete, pavers.
- 2. Installation of new concrete
- 3. Installation of new steel diamond plate
- 4. backfill of new concrete

Exclusions:

- 1. Permit
- 2. Landscaping of any kind
- 3. Irrigation of any kind

If you have any questions, or require any further information, please feel free to call me.

Sincerely,

Trent Bales

Project Manager
Bartlett Cocke General Contractors
tbales@bartlettcocke.com

BARTLETT COCKE GENERAL CONTRACTORS

PROPOSAL SUMMARY

Р	roject: Williamson County Tax Office	RFP No:	RCO #10	ē.	Date: _	Februa	ary 5, 2013		
1.	DIRECT MATERIALS A. Material Cost B. Sales Tax C. Direct Material Total	.25%					\$0.00 \$0.00 \$0.00		
2.	DIRECT LABOR (See Attached Break	down)	Quantity	U/M	Rate	U/M	Extension		
۷.	A. Material Procurement & Handling	down)	0	HRS X	\$26.00	/HR	\$0.00		
	B. Helper / Laborer		8	HRS X	\$18.00	/HR	\$144.00		
	C. Carpenter		0	HRS X	\$26.00	/HR	\$0.00		
	D. Forman		0	HRS X	\$32.00	/HR	\$0.00		
	E. Supervision		8	HRS X	\$44.00	/HR	\$352.00		
	F. Direct Labor Subtotal						\$496.00		
	G. Labor Burden:	40%					\$198.40		
	H. Direct Labor Total	1070					\$694.40		
	11. Direct Labor Total								
3.	EQUIPMENT RENTAL (See Attached	Breakdown)					\$0.00		
4.	SUBCONTRATORS						\$9,868.00		
5.	TOTAL DIRECT COSTS						\$10,562.40		
^	INDIDECT LABOR		Quantity	U/M	Rate	U/M	Extension		
6.	INDIRECT LABOR	Estimating	0	HRS X	\$44.00	/HR	\$0.00		
	A. Administrative Support Personnel	Latinating	Ö	HRS X	\$36.00	/HR	\$0.00		
	B. Assistant Project Manager		2	HRS X	\$44.00	/HR	\$88.00		
	C. Project Manager		0	HRS X	\$40.00	/HR	\$0.00		
	D. QC		0	HRS X	\$40.00	/HR	\$0.00		
	E. Safety / First Aid		Ū	TITOX	Ψ.σ.σσ	,, ·	\$88.00		
	David Tavilla	40%					\$35.20		
	Payroll Tax/Ins. F. Indirect Labor Total	40%					\$123.20		
7.	INDIRECT EXPENSES								
٠.	A. Permits & Fees						\$0.00		
	B. Tool Expense (3% of 2H)	3%					\$20.83		
	C. Insurance	0,0					\$0.00		
	D. Total Indirect Expenses						\$20.83		
8.	TOTAL INDIRECT COSTS						\$144.03		
9.	SUBTOTAL						\$10,706.43		
10	. OVERHEAD & PROFIT	0.0%					\$0.00		
11	. TOTAL						\$10,706.43		
40	ADDITIONAL DAVE BEOLUBED						0 Days		
12	12. ADDITIONAL DAYS REQUIRED								

Subcontractors Breakdown

Project: Williamson County Tax Office RFP No: RCO #10 Date: February 5, 2013

Item	Subcontractor	Total		
1	Capitol Concrete	Description excavate grass, dirt, install concrete flume and steel plate	\$ 9,868.00	
2	Capital Cartarate			
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				
21				
22				
23				
24				
25				
26				
27				
28				
29				
30				
31				
32				
33				
34				
35				
36				
37				
38				
39				
40				

	40.000.00
Subtotal:	\$9.868.00



HUB Certified in Texas

P·O· Box 438 Liberty Hill, TX 78642 Voice: (512) 515-0650 Fax: (512) 515-0645

February 5, 2013

RE: Williamson County

We are pleased to provide a concrete proposal for the above referenced project. The base proposal amount is **Nine Thousand Eight Hundred and Sixty Eight Dollars** (\$9,868.00). This proposal is valid until accepted in a written contract containing mutually acceptable terms and conditions or until 30 days from the date of this proposal, which ever comes first. Pricing is based on Drawings "Williamson County – March 14, 2011."

Sales tax IS NOT included in our proposal.

We acknowledge no addenda.

Williamson County Tax Office: \$9,868.00

- Saw-Cut and Remove Existing Concrete- 100 sf.
- Concrete Flume w/ 4" x 4" Curb- 120 lf.
- 6" Concrete paving
- Fine grade area at flume
- Furnish and Place sidewalk drain cover
- Drill and Epoxy dowels at street only
- Concrete Flume priced using wire mesh
- 6" Concrete paving based on using #4's 12" ocew
- All concrete to be 3000 psi w/ 25% ash

Exclusions

- Testing and Permits
- Traffic Control/Traffic Control Plan
- Lane closures/Barricades
- Wet-cure of concrete
- Dewatering
- Furnish and placement of handrails
- Embeds and grates
- Locating or Relocation of Existing Utilities
- Temporary Walk Structures
- Sealants & Waterproofing
- Asphalt Patching
- Mass excavation

- Imported material for fill
- SWPPP and erosions control
- Utility Concrete
- Sign Footings
- Fence post set in concrete, concrete for the fence post
- Colored, Stained & Stamped Concrete
- Concrete Wheel / Curb Stops
- Furnish and Placement of CMU Reinforcement
- Liquidated damages
- Night/weekend work
- Protection of existing structures

Qualifications:

- Pad to be +/- .10 prior to Capitol Concrete Acceptance
 - Prior to acceptance Capitol Concrete will shoot grades on all pads AFTER plumbing and electrical completion. If pad is not within tolerance, any additional fine grading will be an additional charge. Including but not limited to labor, equipment, and any additional fill or excavated materials.
- Adequate access to be provided for pump truck and/or concrete trucks.
- 40 HR work week is included in base bid. Any and all overtime will be an additional charge.
- A safe working environment according to OSHA requirements.
- Price is based on ONE mobilization. Any additional mobilizations will be at a rate of \$1,800.00.

Should you have any questions regarding our proposal please feel free to contact me at your earliest convenience.

Sincerely,

Larry Franz Project Estimator Capitol Concrete





