



Request For Change Order

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

View Date 10/28/2013

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

RCO No. 0024

Date 10/28/2013 **Budget Status** New

Cost Event No.

Description Additional Supply Drops

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 Provide and install 2 supply air grills. Provide and install one fire damper on the drop in the Dealer Room. 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		Susan Meredith (Go Green Squads LLC)	Additional Supply Drops	\$700.00
2		Susan Meredith (Go Green Squads LLC)	Fire Damper	\$350.00
Items				Submitted
Markups				-
Total				\$1,050.00

Bartlett Cocke General Contractors, LLC

Williamson County Facilities

Signed:



By:

Trent Bales

Date:

10-28-13

Signed:



By:

Gary Wilson

Date:

12-3-13



12-07-2013



RCO Log

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Sorting No.

Items Displayed 24

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		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		Approved	\$1,208.00	-	\$1,208.00	\$1,208.00
	0009		Roof Access Furr Down	2/5/2013		Approved	\$515.00	-	\$515.00	\$515.00
	0010		Concrete Flume	2/5/2013		Approved	\$10,706.00	-	\$10,706.00	\$10,706.00
	0011		Door and Hardware Changes	2/6/2013		Pending Approval	\$1,159.00	-	\$1,159.00	\$1,159.00
	0012		RFP #4	2/19/2013		Pending Approval	\$2,021.00	-	\$2,021.00	\$2,021.00
	0013		New wall per RFI #7	2/27/2013		Approved	\$765.00	-	\$765.00	\$765.00
	0014		Added Insulation	2/27/2013		Pending Approval	\$5,060.00	-	\$5,060.00	\$5,060.00
	0015		Mold Remediation	3/6/2013		Approved	\$2,370.00	-	\$2,370.00	\$2,370.00
	0016		Insta Hot	3/20/2013		Approved	\$650.00	-	\$650.00	\$650.00
	0017		Added Fire Corridor	3/26/2013		Approved	\$1,505.00	-	\$1,505.00	\$1,505.00
	0018		Signage Changes	4/4/2013		Approved	(\$2,283.00)	-	(\$2,283.00)	(\$2,283.00)



RCO Log

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Project	RCO No.	OCO No.	Description	Date	Category	Budget Status	Submitted	Submitted Markups	Submitted Total	Approved Total
	0019		Drainage Improvements	4/4/2013		Cancelled	\$1,491.00	-	\$1,491.00	-
	0020		Added Supply and Credit for Caps	5/15/2013		Pending Approval	\$0.00	-	\$0.00	\$0.00
	0021		Adjust Electrical HVAC Units above CarQuest	5/15/2013		Pending Approval	\$1,021.00	-	\$1,021.00	\$1,021.00
	0022		Add (1) Blind and Hang Exterior Signs	5/15/2013		Pending Approval	\$656.00	-	\$656.00	\$656.00
	0023		Delete conduits for exterior control wiring	8/21/2013		New	(\$1,006.00)	-	(\$1,006.00)	(\$1,006.00)
	0024		Additional Supply Drops	10/28/2013		New	\$1,050.00	-	\$1,050.00	\$1,050.00
Renovations to the Williamson County Tax Assessor/Collector Offices Total							(\$3,831.00)	-	(\$3,831.00)	(\$5,322.00)

Trent Bales

From: Susan Meredith <susan@gogreensquads.com>
Sent: Tuesday, August 27, 2013 9:32 PM
To: Trent Bales
Subject: Fwd: Wilco
Attachments: epsmsds-1.pdf; epsmsds-2.pdf; epsmsds-3.pdf

This is the response that I had asked Raul to draw up. We'll let you know as soon as we get the info on the blocks.

Susan

----- Forwarded message -----

From: Raul Alonso <raul@gogreensquads.com>
Date: Tue, Aug 27, 2013 at 8:42 PM
Subject: Wilco
To: Susan Meredith <susan@gogreensquads.com>

Hey Susan, Sorry, I fell asleep after we talked, I had just taken my pain pills. Any way I went through the punch lists and these are the items that I found and I'm including pricing for additional air supply drops and return air grills with boots that Dale requested.

- 1) Additional supply drops ----- \$350.00 each
- 2) Additional return air grill and sound boot ----- \$250.00 each
- 3) Verify that two exhaust fans were replaced, if not, replace and perform an in-house T & B and supply report. (Fans were ordered from Mech. Reps) -- N/C
- 4) Extend return air plenums on three air handlers (unit ID's unknown) with sheet metal hard elbows in an effort to make filter replacement less cumbersome --N/C
- 5) Since conduit on roof will not be supplied, we will proceed with connecting low ambient switches on heat pumps -- N/C
- 6) On the question of air handler supports: At the moment I'm waiting on the smoke and fire spread verification report from the manufacturer of the styro/plastic support blocks. Also I'm waiting on code verification from COA/ BID commercial agent as to the question of usage of this product in a common plenum. I have also left message for the Georgetown inspector that approved the use of this product in a common return and requested an explanation from him as well, for passing the rough mechanical installation and granting a final approval to get a CO. If it is deemed by all above that styro/plastic supports are not within code then we will replace the

Trent Bales

From: Susan Meredith <susan@gogreensquads.com>
Sent: Wednesday, September 11, 2013 3:32 PM
To: Trent Bales
Subject: Fire damper required

The drop for 109 is in a firewall so it needs a fire damper. Additional cost is \$350.

Let us know when to go ahead.

Thanks,
Susan Meredith
Go Green Squads LLC
TACLB20677E
www.gogreensquads.com
512-326-9300