



Owner Change Order

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

View Date 2/26/2014

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

OCO No. 003

Date 10/28/2013

Budget Status New

Description Sewer Gas Leak

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:

RCO

Scope of Work Locate and Fix Sewer Gas Leak.

Items

No.	Budget Code	Contact	Description	Submitted	Approved
1			Project Savings	\$2,810.00	\$2,810.00
			Submitted		Approved
Items			\$2,810.00		\$2,810.00
Markups			-		-
Total			\$2,810.00		\$2,810.00

Bartlett Cocke General Contractors, LLC

Signed: 

By: Trent Bales

Date: 2-26-14

Williamson County Facilities

Signed: 

By: Gary Wilson

Date: 2-27-14

Handwritten notes and signatures:
2-27-14




February 26, 2013

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

Reference: Williamson County Tax Office
Subject: OCO #3
Description: Locate and Fix Sewer Gas Leak

Judge Gattis

We propose to provide this change request for a total add of: \$2,810

Inclusions:

1. Locate existing sewer gas leak in CMU wall
2. Wire exhaust fans in restrooms to run 24/7
3. Repair wall in office
- 4.

Exclusions:

1. Permit
- 2.
- 3.

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

Because Quality Matters

2550 SOUTH IH 35, AUSTIN, TEXAS 78704 - TEL: (512) 326-4223 / FAX: (512) 326-3990 - website: www.bartlettcocke.com

PROPOSAL SUMMARY

Project: Williamson County Tax Office **RFP No:** OCO #3 **Date:** February 26, 2013

1.	DIRECT MATERIALS		\$192.00
	A. Material Cost		\$192.00
	B. Sales Tax	8.25%	\$0.00
	C. Direct Material Total		\$192.00
2.	DIRECT LABOR (See Attached Breakdown)		
	A. Material Procurement & Handling	0	HRS X
	B. Helper / Laborer	0	HRS X
	C. Carpenter	0	HRS X
	D. Forman	0	HRS X
	E. Supervision	0	HRS X
	F. Direct Labor Subtotal		\$0.00
	G. Labor Burden:	40%	\$0.00
	H. Direct Labor Total		\$0.00
3.	EQUIF Locate and Fix Sewer Gas Leak		\$0.00
4.	INDIRECT LABOR		
	A. Administrative Support Personnel/Estimating	0	HRS X
	B. Assistant Project Manager	0	HRS X
	C. Project Manager	0	HRS X
	D. QC	0	HRS X
	E. Safety / First Aid	0	HRS X
			\$0.00
	Payroll Tax/Ins.	40%	\$0.00
	F. Indirect Labor Total		\$0.00
5.	INDIRECT EXPENSES		
	A. Permits & Fees		\$0.00
	B. Tool Expense (3% of 2H)	3%	\$0.00
	C. Insurance		\$0.00
	D. Total Indirect Expenses		\$0.00
6.	TOTAL Bartlett Cocke COSTS		\$0.00
7.	TOTAL Subcontractors Cost		\$2,809.62
8.	SUBTOTAL		\$2,809.62
9.	OVERHEAD & PROFIT of BC Work		15% \$0.00
10.	O & P of Subcontractor Work for first \$10,000		10% \$0.00
11.	O&P of Subcontractor Work for work \$10,000.01 to \$20,000		7.50% \$0.00
12.	O&P of Subcontractor Work for work \$20,000+		5.00% \$0.00
13.	TOTAL		\$2,809.62
14.	ADDITIONAL DAYS REQUIRED		0 Days

Subcontractors Breakdown

Project: Williamson County Tax Office RFP No: OCO #3 Date: February 26, 2013

Item	Subcontractor	Description	Total
1	Cedar Park Plumbing	Locate and Fix Leak	\$ 1,678.00
2	Merrit Electric	Wire exhaust fans in restrooms to run 24/7	\$ 431.00
3	C&Z Painting	Repair wall in office	\$ 700.62
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Subtotal: \$2,809.62



Cedar Park Plumbing Heating and Air, Inc.

P. O. Box 906
 Cedar Park, TX 78630
 (512) 260-5079

Invoice

Date	Invoice #
2/14/2014	7671

Bill To
BARTLETT COCKE 2550 South IH-35 Austin, TX 78704

Project / Service Address
Williamson Co Tax Office 904 Main Street Georgetown, TX 78626

Project Status	PO / WO #	Terms
	S/D: 1/15-16/14	

Qty	Description	Rate	Amount
17.5	Hours for Plumber & helper to locate leaks in walls using smoke bombs. Determined it was between two existing cinder blocks.	81.60	1,428.00
	Miscellaneous parts - smoke bombs, PVC pipe, caps, wax rings and toilet bolts.	250.00	250.00

TACLB # M1989

Regulated by:
 Texas State Board of Plumbing Examiners
 929 E. 41st Street
 Austin, TX 78751
 512-458-2145

Sales Tax (8.25%)	\$0.00
Total	\$1,678.00
Balance Due	\$1,678.00

Any questions about this invoice contact Shelly: acct@cedarparkplumbing.com
 or 512.260.5079



20304 Frankie Lane
Pflugerville, Tx 78660

Invoice

Date	Invoice #
2/6/2014	6517

Bill To
Bartlett Cocke, L.P. 2550 S IH-35 Austin, TX 78704

Ship To
Bartlett Cocke, L.P. 2550 S IH-35 Austin, TX 78704

Terms	Project
Net 30	

Description	Amount
Williamson County Tax Office- Work Order # 1206 Work Order # 1206- Repair patch in office. Replace sheetrock, tape, float, texture, prime & paint. Replace rubber base board. See attached breakdown for pricing.	700.62

Please remit to above address.

Total	\$700.62
Phone #	Fax #
(512) 989-8377	(512) 989-8397

C&Z Enterprises, LLC

Williamson County Tax Office

DATE 1/27/2014

Subcontractors Work Breakdown and Pricing

Work Order # 1206

Repair patch in office. Replace sheetrock, tape & float, texture, prime & paint. Replace rubber base board.

Description of Products and Work		Qty	Unit	Unit Cost	Extended Cost
Labor					
1	EMPLOYEE CLASIFICATION	12	mhr	27.50	\$330.00
				Total direct costs	\$330.00
				10.00%	\$33.00
				Grand Total Labor	\$363.00
Burden					
1	Workers Compensation	\$330.00	mhr	31.18%	\$102.89
2	Social Security	\$330.00	mhr	6.20%	\$20.46
3	Medicare	\$330.00	mhr	1.45%	\$4.79
4	FUTA	\$330.00	mhr	0.80%	\$2.64
5	SUTA	\$330.00	mhr	0.68%	\$2.24
7	Health Insurance	\$330.00	mhr	0.00%	\$0.00
8	Holiday	\$330.00	mhr	0.00%	\$0.00
9	Vacation	\$330.00	mhr	0.00%	\$0.00
10	Pension	\$330.00	mhr	0.00%	\$0.00
	*Actual Burden or 35% which ever is less	40%			
				Total Burden	\$133.02
				10.00%	\$13.30
				Grand Total Burden	\$146.33
Materials					
1	Lump Sum see attached for break out	1	lump	173.90	\$173.90
	2 Sheets of Sheetrock @ \$11.50				
	1 Box of mud @ \$9.95				
	1 Roll of masking tape @ \$3.50				
	1 Box of sheetrock screws @ \$10.50				
	1 Roll of plastic @ \$23.00				
	1 bag of quickset @ \$11.95				
	4 Pieces of Rubber Base @ \$4.00				
	1 Base Adhesive @ \$3.50				
	5 Gallons of Primer @ \$11.00				
	1 Gallon of 200 Voc E/S @ \$17.50				
				Total Materials	\$173.90
				10.00%	\$17.39
				Grand Total Materials	\$191.29
Equipment					
1	Lump Sum see attached for break out	1	lump	0.00	\$0.00
				Total Materials	\$0.00
				10.00%	\$0.00
				Grand Total Equipment	\$0.00
				Total Labor	\$363.00
				Total Materials	\$191.29
				Total Labor Burden	\$146.33
				Total Equipment	\$0.00
				Total for this Change	\$700.62

C & Z ENTERPRISES

20109 Mashburn St
Pflugerville, TX 78660
(512) 989-8377

JOB WORK ORDER

No 8005

				DATE OF ORDER	
CUSTOMER'S ORDER NO.	PHONE	MECHANIC	HELPER	STARTING DATE	
				1 / 27 / 14	
BILL TO				ORDER TAKEN BY	
Bertlett-Cooke (Trent Bates)					
ADDRESS				<input type="checkbox"/> DAY WORK <input type="checkbox"/> CONTACT <input checked="" type="checkbox"/> EXTRA	
CITY					
JOB NAME AND LOCATION					
Williamson County Tax Office					
				JOB PHONE	

DESCRIPTION OF WORK

Repair patch in office. Replace sheetrock, tape + flant, texture
prime + paint, Replace rubber base board

12 hours

2 sheets 5/8" sheetrock \$11.50

1 box light weight mud \$9.95

1 roll masking tape \$3.50

1 box sheetrock screws \$10.50

1 roll plastic - \$23.00

1 bag 20 minute quickset \$11.95

4 pieces rubber base \$11.00

1-base adhesive \$3.50

5-gallons primer - \$11.00

1-gallon 200 DUOC B/S \$17.50

DATE COMPLETED	WORK ORDERED BY	TOTAL MATERIALS		
1 / 28 / 14		TOTAL LABOR		
		TAX		
		TOTAL AMOUNT	\$	

No one home

Total amount due for above work: or

Total billing to be mailed after completion of work

Signature _____

I hereby acknowledge the satisfactory completion of the above described work.