

COST ITEMIZATION

13

Williamson County Sheriff's Office Training Center

American Constructors, Inc.

RFI 010

05/11/17

RFI 010 - Crawl Space Revisions

Funding Source CM Contingency

Extended Calender Days Requested:

ITEMIZED COST BREAKDOWN

DESCRIPTION--Use Separate line for each item

[illegible]

*** Quote backup for sub pricing is attached***

(\$12,751.20)

Note:

The cost proposal as shown above is only inclusive of the cost of the work for this change proposal. If unforeseen conditions are encountered these costs may be revised and re-submitted. The Construction Manager's cost of bonds, insurance, and fee will be included at the rate stipulated in the contract in the final reconciliation and/or owner change order.

This Cost Proposal has no impact on the GMP of \$7,994,640.00.

Digitally signed by David A. Achenberg
DN: cn=US, E=dachienberg@basearchitects.com
On: 2017/05/12 12:02:41, Reason: Architects: CA: David
A. Achenberg
Location: Austin, TX
Contact info: dachienberg@basearchitects.com
Date: 2017.05.12 12:02:41 05:00

Date _____

Date _____

5.17.17



Evergreen Power of Texas

P.O. Box 1639 Lampasas, Texas 76550

512.564.1388 OFC

512.564.1042 FAX

TO: AMERICAN CONSTRUCTORS

MARCH 22, 2017

(512) 328-2026

RE: Sheriff's Office ASI#10

Attn: Dustin Wiegers

Dear Dustin,

Evergreen Power, LLC. is pleased to quote the above referenced ASI#10 as follows:

- 1. Delete (53) J2 fixtures from crawl space**
- 2. Delete associated conduit and wire**
- 3. Delete associated labor**
- 4. Delete associated overhead and profit**

Quote (credit).....\$12,751.20

Sincerely,

Glen Stephens, President

(409) 877-9166 celll

WILLIAMSON COUNTY SHERIFF'S OFFICE - ASI#10

QUANTITY	ITEM	MAT'L	EXTEND	LABOR	EXTEND
53	J2 FIXTURES	152.00/EA	8,056.00	.5/EA	26.5
800'	1/2" EMT	20/C	160	3/C	24
120	1/2" SS CON	26/C	31.2	.03/EA	3.6
100	1/2" SS COUP	26/C	26	.025/EA	2.5
80	1/2" STRAPS	25/C	20	.03/EA	2.4
2,400'	#12 THHN CU	90/M	216	6/M	14.4
TOTAL			8,509.20		73.4
LABOR RATE					35
					2,569.00

MATERIAL	8,509.20
LABOR	2,569.00
BURDEN	513.8

TOTAL	11,592.00
10% O & P	1,159.20

TOTAL CREDIT	12,751.20
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