

**WILLIAMSON COUNTY, TEXAS**

FACILITIES DEPARTMENT

3101 SE Inner Loop

Georgetown, TX 78626

512-943-1609

CHANGE ORDERFor Project: **WILLIAMSON COUNTY JAIL KITCHEN & PLUMBING REMODEL**

Date of Issuance: 1/26/2018

Change Order No: 2

Contractor: STR Constructors, LTD.

PID: _____

Project Engineer: Talex, Inc.

Explanation:

This change order is due to the following:

PCO #06 - Coolers & Freezer Unforeseen Slab issues (Removal & Replacement of Topping Slab)

Description of Work:	Cost	Additional Time	
		KITCHEN AREA	OVERALL PROJECT
See attached PCO #06	\$ 42,482.97	7 Days	7 Days
		0 Days	0 Days
		0 Days	0 Days
		0 Days	0 Days
	\$ -	0 Days	0 Days
	\$ -	0 Days	0 Days
Weather Days -			0 Days
(Jan 16th - Extreme Cold)		1 Days	1 Days
Sub-Total CO #2	\$ 42,482.97	8 Days	8 Days

Please Refer to Attached Backup Documents:

Cost and Time Change Summary

	Cost
Original Contract:	\$ 1,781,645.00
Previous Change Order(s):	\$ 118,633.53
Contract Prior to this CO:	\$ 1,900,278.53
Net Increase from this CO:	\$ 42,482.97
Revised Contract Total:	\$ 1,942,761.50

Additional Time	
KITCHEN AREA	OVERALL PROJECT
120 Days	180 Days
0 Days	10 Days
120 Days	190 Days
8 Days	8 Days
128 Days	198 Days

RECOMMENDED BY:Oscar Villarreal
Engineer SignatureOscar Villarreal, P.E.
Engineer Name

1/26/18

Signature Date

Contractor Signature*

T. R. Kennedy, President
Contractor Name

01/26/18

Signature Date

ACCEPTED BY:

Owner Signature

Dale Bulter, Asst Dir - Projects
Owners' Rep Name

1/26/18

Signature Date

*By Signing this change order the Contractor accepts the changes herein and agrees to perform the change(s) for the price and time indicated. The prices include all costs to perform the work.

No work shall be done until this change order is executed. No payment to the Contractor (or Consultant) shall be made for work included in this Change Order until Contractor's pay estimate is updated.

In case of conflict between construction documents and this change order, this change order shall govern.

Upon execution of this Change Order by all parties, the identified time and cost changes herein are made part of the contract documents.

STR CONSTRUCTORS, LTD.
CHANGE PROPOSAL

PROPOSAL ISSUED TO:		STR's PCO NO.: 06r1	
		Wilco Jail Kitchen & Plumbing Remodel 508 South Rock Street Georgetown, TX	
ATTENTION:		Dale Bulter Asst Director, Projects	
DESCRIPTION: Removal of the unforeseen topping slabs in the Cooler Areas, and the under laying non-structural "mud slab" in the freezer area, and the accompanying Cooler Area Pour back per eaching plan details			
Description	Subcontracts	Material	Labor
STR Constructor's Direct Costs (STR GC Breakdown)			
	\$ 1,402.00	\$ 2,160.00	\$ 3,562.00
Subcontract Cost Maynard Const - Demo (demo cooler topping slab) \$8,950.00 (demo freezer lower mud slab) \$3,175.00			
Casto Lopez Conc - Pour Back (REVISED) \$20,773.00			
DIRECT COST \$ 32,898.00 \$ 1,402.00 \$ 2,160.00 \$ 36,460.00			
PAYROLL TAX & INSURANCE (STR's Labor) 32.58% \$ 703.73			
STR FEE ON OWN WORK 15.00% \$ 639.86			
STR FEE ON SUBCONTRACTORS 10.00% \$ 3,289.80			
BOND 2.50% \$ 1,027.34			
INSURANCE 0.86% \$ 362.24			
TOTAL COST \$ 42,482.97			
QUALIFICATIONS & CLARIFICATIONS: <i>STR hereby requests an additonal 7 calendar days Kitchen Related Time Extention for this additional unforeseen work, falling on the Critical Path. (Note: Per Owner directive work has already begun to minimize project impacts)</i>			
This change proposal becomes null & void after ten calendar days (10) and extends the contract completion date by 5 working days at \$ 1,058.40 dollars of cost for general conditions expenses per each calendar day. Work stoppage due to late acceptance of this change proposal voids this quotation and will increase the cost by the General Contractor's general conditions expenses which exceed (\$ 1,481.76) per work day. One Work day = 1.4 Calendar days.			
STR CONSTRUCTORS, LTD. <div style="text-align: center; color: blue; font-family: cursive;">TD Stanfield</div>		Approved by:	
Project Manager	DATE:	1/22/2018	Date:

STR CONSTRUCTORS, LTD.

Maynard Construction



Services

Change Order #2

To: STR Constructors Ltd.
Attn: Tom Stanfield
str@strconstructors.com
512-515-0254 Ext. 223

Date: January 10, 2018

Williamson County Jail Kitchen & Plumbing Remodel

Description of Work:

Jack hammer and remove concrete and insulation in coolers & freezer by hand.

EXCLUSIONS:

	Subtotal:	\$8,950
	20% Mark Up:	
	Change Order Amount:	\$8,950

Direct all inquiries to:

Kenneth Maynard
(512) 924-5279
ken@maynardcs.com

Accepted by:

Date: _____

Maynard Construction Services
P.O. Box 127
Briggs, Texas 78608
512-887-DEMO
www.maynardcs.com

Thank You For Your Business!

Maynard Construction



Services

Change Order #3

To: STR Constructors Ltd.
Attn: Tom Stanfield
str@strconstructors.com
512-515-0254 Ext. 223

Date: January 19, 2018

Williamson County Jail Kitchen & Plumbing Remodel

Description of Work:

Take out bottom slab in freezer area, Beam to remain in place. Price does not include saw cutting.

EXCLUSIONS:

	Subtotal:	\$3,175
	20% Mark Up:	
	Change Order Amount:	\$3,175

Direct all inquiries to:

Kenneth Maynard
(512) 924-5279

ken@maynardcs.com

Accepted by:

Date:

Maynard Construction Services

P.O. Box 127

Briggs, Texas 78608

512-887-DEMO

www.maynardcs.com

Thank You For Your Business!



CONCRETE

CASTO LOPEZ CONCRETE LLC

To: Estimating Department

Subject: Williamson County Jail Freezer

Reference: Cast-In-Place Concrete - Change Order #1

Sir,

Casto Lopez Concrete will provide manpower, equipment, materials, and labor to perform the scope below.

Building Concrete

Cooler Slab at Building by S100:

- 620 SF of 7" Thick Concrete Slab
- Rebar Reinforcement #4 @ 12" E.W & Dwls #4
- Place and Finish Concrete
- Concrete Material

Price: \$20,773.00

Total Base Bid Foundation: \$20,773.00

A job Information sheet will be required for the project is awarded. Please contact Venancio Lopez if you have any questions at 512-351-6316.

Sincerely,
Josue Orozco

CASTO LOPEZ CONCRETE LLC

512-523-8295

1955 FM 2001 Suite 200

Buda Texas 78610

clconcreteatx@gmail.com

January 22, 2018

HUB #491371/1472749211900

CITY OF AUSTIN VENDOR #V00000919820

CITY OF AUSTIN MBE CERTIFICATION

CITY OF AUSTIN RIGHT-OF-WAY CONTRACTOR #2014-043835 LC

DUNS AND BRADSTREET #023325192