

### **WILLIAMSON COUNTY, TEXAS**

**FACILITIES DEPARTMENT** 3101 SE Inner Loop Georgetown, TX 78626 512-943-1609

#### **CHANGE ORDER**

For Project:	
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**WILLIAMSON COUNTY JAIL KITCHEN & PLUMBING REMODEL** 

Date of Issuance:

3/29/2018

Change Order No:

Contractor:

STR Constructors, LTD.

Project Enginner:

Talex, Inc.

#### **Explanation:**

This change order is due to the following:

PCO #19 - Add for Elec Repairs to damaged conduits under slab (T&M)

PCO #20 - Add for Plumbing changes to reloacte Trench Drain Point of Connection

PCO #21 - Add for 1st Floor isolation Valves

PCO #22 - Add for Cooler Corrections

PCO #23 - Add for Kitchen Sight-line Improvements

PCO #24 - Add for replacement of all Sprinkler Heads in Kitchen Area

Additional Time

PID:

<u>Additional Time</u>						
KITCHE	N AREA	OVERALL	. PROJECT			
0 Days		0	Days			
0	Days	0	Days			
0	Days	0	Days			
0 Days		0	Days			
0	Days	0	Days			
0	Days	0	Days			
		0	Days			
0	Days	0	Days			

<b>Description of Work:</b>	Cost
See attached PCO # 19	\$ 8,891.75
See attached PCO # 20	\$ 3,896.05
See attached PCO # 21	\$ 9,494.46
See attached PCO # 22	\$ 847.57
See attached PCO # 23	\$ 2,289.54
See attached PCO # 24	\$ 4,656.83
Weather Days -	

Sub-Total CO #6	\$ 30,076.20
	T 1

Please Refer to Attached Backup Documents:

Cost and	Time	Change	Summary
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**Original Contract:** Previous Change Order(s):

Contract Prior to this CO:

Net Increase from this CO:

**Revised Contract Total:** 

<u>Cost</u>				
\$	1,781,645.00			
\$	331,614.68			
\$	2,113,259.68			
\$	30,076.20			
\$	2,143,335.88			

<u>Additional Time</u>					
KITCHEN AREA OVERAL			. PROJECT		
120	D-1112	400	<b>D</b>		
120	Days	180	Days		
29	Days	54	Days		
149	Days	234	Days		
0	Days	0	Days		
149	Days	234	Days		

**RECOMMENDED BY:** 

Contractor Signature\*

T. R. Kennedy, President

Contractor Name

Oscar Villarreal

Oscar Villarreal, P.E.

3/29/18

Engineer Signature

**Engineer Name** 

Signature Date

Dale Bulter, Facl Dir

3-29-18

Owners' Rep Name

Signature Date

<sup>\*</sup>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.

PROPOSAL ISSUED TO:			STR's PCO NO.:		19
	Wilco Jail Kito 508 South Roo	chen & Plumbin	g Remodel		
	Georgetown,				
	, , , , , , , , , , , , , , , , , , ,				
ATTENTION:	Dale Bulter				
	Asst Director, F	<sup>o</sup> rojects			
DESCRIPTION:					
Electrical Conduit & Conductor re	anaire at Conc T	rench T&M Pric	ing as directed		
Electrical Corlduit & Corlductor re	spairs at Coric 1	Telicli, Talvi Flic	ing as unected		
Description	Subcontracts	Material	Labor		Total
STR Constructor's Direct Costs	•	•		\$	-
(see attached STR GC Breakdown)	)	\$ -	\$ -	\$	-
				\$	-
				\$	-
				\$	-
Subcontract Cost	÷ = 010.00			\$	-
Doyle Elec	\$ 7,819.00			\$	7,819.00
				\$	=
				\$ \$	-
				Ф \$	-
				\$	_
				\$	=
				\$	-
				\$	-
DIRECT COST	\$ 7,819.00	\$ -	\$ -	\$	7,819.00
PAYROLL TAX & INSURANCE (STR's Labor)	32.58%			\$	-
STR FEE ON OWN WORK	15.00%			\$	-
STR FEE ON SUBCONTRACTORS	10.00%			\$	781.90
BOND	2.50%			\$	215.03
INSURANCE	0.86%			\$	75.82
TOTAL COST				\$	8,891.75
QUALIFICATIONS & CLARIFICATIONS:					
T''	1 Control colon	1 1 (10)	1 1		
This change proposal becomes null & voi					
contract completion date by	0	working days a		a +a	lata
dollars of cost for general conditions expe acceptance of this change proposal voids				ອ ເບ	late
General Contractor's general conditions				dav	
One Work day = 1.4 Calendar days.	expenses willon	εχυ <del>σο</del> υ ( ψ 1,-τυ	1.70 / per work	uay.	
One Work day - 1.7 Odionadi days.					
STR CONSTRUCTORS, LTD.		Approved by:			
·		Approved by:			
TD Stanfield					
DATE:					
Project Manager	3/29/2018	Date:			

PROPOSAL ISSUED TO:	Wilco Jail Kito 508 South Roo Georgetown, T	hen & Plumbi k Street	STR's PCO NO n <b>g Remodel</b>	D.:	20
ATTENTION:	Dale Bulter				
	Facl Director				
DESCRIPTION:  Add for Plumbing changes at Trench Drain - (Due Point of Connection for the North Trench Drain, connect at the same location	the connection	had to be tunne	eled under the		
Description	Subcontracts	Material	Labor		Total
STR Constructor's Direct Costs (see attached STR GC Breakdown)	•	\$ -	\$ -	\$ \$ \$	- - -
Subcontract Cost				\$ \$ \$	- - -
Capital Plumbing	\$3,426.00			\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	3,426.00 - - - - - - -
DIRECT COST PAYROLL TAX & INSURANCE (STR's Labor) STR FEE ON OWN WORK STR FEE ON SUBCONTRACTORS BOND INSURANCE	\$ 3,426.00 32.58% 15.00% 10.00% 2.50% 0.86%	\$ -	\$ -	\$ \$ \$ \$ \$	3,426.00 - - 342.60 94.22 33.23
TOTAL COST				\$	3,896.05
QUALIFICATIONS & CLARIFICATIONS:  This change proposal becomes null & voice contract completion date by	d after ten calen <b>0</b>		and extends the		
dollars of cost for general conditions expe acceptance of this change proposal voids General Contractor's general conditions of One Work day = 1.4 Calendar days.	enses per each of this quotation a	calendar day. W nd will increase exceed (\$1,4	ork stoppage of the cost by the	due to e	
STR CONSTRUCTORS, LTD.  TD Starfield	_	Approved by:			
DATE: Project Manager	3/15/2018	Date:			

**Capitol Plumbing and Repair** 

CPR - "We bring your plumbing back to life"

401 CR 266, Georgetown TX 78628

Ph: 512-577-1262

Fax: 512-778-5554

e-mail: keith\_cpr@yahoo.com

**Change Order #4** 

To: STR Constructors

Attn: Tom Stanfield

**Project: Williamson County Jail** 

Description: Point of connection at specified area for new trench drain not possible due to main

4" grease waste buried under concrete grade beam or beam cap. New point of connection off 4" grease waste lateral used because concrete had already been removed in that area. New POC required additional excavation under CMU kitchen chase as well as another floor clean out for end of the line and change of direction. During excavation it was found that existing fitting had snapped and Maintenance was aware of it due to periodic obstruction. Replaced fitting and rerouted 3" waste to accommodate existing floor sink.

**Materials: \$335.00** 

20' - 4" Sch. 40 PVC pipe

2 - 4" PI - PI Mission couplings

2 - 4" x 3" PVC wyes

- 1 4" PVC LS 90
- 1 4" PVC test cap
- 2 3" PI PI Mission couplings
- 1 Zurn 4" adjustable floor cleanout
- 10' 3" Sch. 40 PVC pipe
- 2 3" PVC 45's

Labor: \$2,520.00

- 1 Plumber 12 hours @ \$90/hour \$1,080.00
- 1 Helper 16 hours @ \$45/hour \$720.00
- 1 Helper 16 hours @ \$45/hour \$720.00

20% Overhead and Profit: \$571.00

Total: \$3,426.00

PROPOSAL ISSUED TO:	Wilco Jail Kito 508 South Ro Georgetown,	chen & Plumbii ck Street	STR's PCO NO. n <b>g Remodel</b>	:	21			
ATTENTION:	Dale Bulter Asst Director, Projects							
DESCRIPTION:	ASSI DITECTOR, I	Tojecis						
Add for Isolation Valves in the	1st Fl Ceiling a	rea, as request	ed by Owner					
Description	Subcontracts	Material	Labor		Total			
STR Constructor's Direct Costs (see attached STR GC Breakdown)		\$ -	\$ -	\$ \$ \$ \$ \$ \$	- - - -			
Subcontract Cost Specialized Plumbing Technologies (Add 1st Floor Iso Valves)				\$ \$ \$ \$ \$	- 8,349.00 - - -			
DIRECT COST	¢ 9240.00	\$ -	Ф.	\$ \$ \$				
PAYROLL TAX & INSURANCE (STR's Labor) STR FEE ON OWN WORK STR FEE ON SUBCONTRACTORS BOND INSURANCE	\$ 8,349.00 32.58% 15.00% 10.00% 2.50% 0.86%	<b>Ф</b> -	\$ -	\$ \$ \$ \$ \$ \$	8,349.00 - - 834.90 229.60 80.96			
TOTAL COST				\$	9,494.46			
This change proposal becomes null & voi contract completion date by dollars of cost for general conditions experience of this change proposal voids General Contractor's general conditions one Work day = 1.4 Calendar days.  STR CONSTRUCTORS, LTD.	<b>0</b> enses per each of this quotation a	working days a calendar day. W and will increase	at \$ 1,058.40 fork stoppage due the cost by the					
DATE: Project Manager	3/15/2018	Date:						



### **CHANGE ORDER**

PROJECT: WILCO Prison CHANGE ORDER NUMBER: 5

 508 South Rock Street
 BID #
 17-2648

 Georgetown, TX 78626
 DATE:
 3/14/2018

CONTRACT DATE: 10/27/2017

CONTRACTOR: Specialized Pipe Technologies

226 Field End Street Sarasota, florida 34240 OWNER: STR Constructors

15500 Hwy 29 West Liberty Hill, TX 78642

### **Change Order includes the following:**

Provide and install (2) 3" Isolation Valves, (2) 2" Isolation Valves, (1) 1.5" Isolation Valve, and (1) 1" Isolation Valve for a total of (6) Isolation Valves with required couplers and copper tubing as needed for first floor.

\$8,349.00

 Material
 3,965.00

 Labor
 2,112.00

 Per Diem & Travel
 880.00

 Overhead & Profit
 1,392.00

Total \$8,349.00

#### Not valid until signed by Owner and Contractor.

The original Contract Sum

Net change by Change Order #5

The Contract Sum prior to this Change Order was

The Contract Sum will be increased by this Change Order in the amount of

The Contract Sum including this Change Order

The Contract Time will be increased by \_\_\_\_8\_\_ days. (STR is not requesting any additional time for this extra work)

Specialized Pipe TechnologiesSTR Constructors, LTDCONTRACTOROWNER226 Field End Street15500 Hwy 29 WestADDRESSADDRESSSarasota, FL 34240Liberty Hill, TX 78642By Bill KonkolBYDATE: 03/14/18DATE

PROPOSAL ISSUED TO:	Wilco Jail Kite 508 South Ro Georgetown,	ck Str	& Plumbin		PCO NO.: model		22
ATTENTION:	Dale Bulter						
DESCRIPTION:	Facl Director						
Add for Cooler Correction - due to unforeseen of approved to Cut-back the face of the existing							
Description	Subcontracts	М	aterial		Labor		Total
STR Constructor's Direct Costs (Cut-back Face of Glazed Block Column	n)	\$	50.00	\$	500.00	\$ \$ \$ \$	550.00 - - -
Subcontract Cost						\$	-
Su	b					\$ \$	- - -
						\$ \$	-
						\$ \$	-
						\$ \$	- -
DIRECT COST PAYROLL TAX & INSURANCE (STR's Labor) STR FEE ON OWN WORK STR FEE ON SUBCONTRACTORS	\$ - 32.58% 15.00% 10.00%	\$	50.00	\$	500.00	\$ \$ \$	550.00 162.90 106.94
BOND	2.50%					\$	20.50
INSURANCE TOTAL COST	0.86%					\$ <b>\$</b>	7.23 <b>847.57</b>
QUALIFICATIONS & CLARIFICATIONS:						<b></b>	847.57
This change proposal becomes null & vo	0	work	ing days a	t \$	1,058.40		
dollars of cost for general conditions exp acceptance of this change proposal void General Contractor's general conditions One Work day = 1.4 Calendar days.	ls this quotation a	and wi	ll increase ed ( \$ 1,48	the c	ost by the		
STR CONSTRUCTORS, LTD.  TD Starfield  DATE:		Аррі	roved by:				
Project Manager	3/23/2018	Date	٠.				

PROPOSAL ISSUED TO:	Wilco Jail Kito 508 South Ro Georgetown,	ck S	n & Plumbin		s PCO NO.: emodel		23
ATTENTION:	Dale Bulter Facl Director						
DESCRIPTION:	I aci Directoi						
Add for cost associated with the Kitchen Sight-lir Glazed Block wall in from the the Kitch							
Description	Subcontracts		Material		Labor		Total
STR Constructor's Direct Costs	•					\$	-
(Demo & dispose of Wall)	)	\$	50.00	\$	500.00	\$ \$ \$	550.00 - -
Subcontract Cost TX Metal Equipment - Stainless	\$ \$ 1,268.00					\$ \$ \$ \$ \$ \$ \$	1,268.00 - - - - - -
DIRECT COST	\$ 1,268.00	\$	50.00	\$	500.00	\$ \$ \$	- - - 1,818.00
PAYROLL TAX & INSURANCE (STR's Labor) STR FEE ON OWN WORK STR FEE ON SUBCONTRACTORS BOND	32.58% 15.00% 10.00% 2.50%	·		·		\$ \$ \$	162.90 106.94 126.80 55.37
INSURANCE TOTAL COST	0.86%					\$ <b>\$</b>	19.53 <b>2,289.54</b>
QUALIFICATIONS & CLARIFICATIONS:							
This change proposal becomes null & voi contract completion date by dollars of cost for general conditions expeaceeptance of this change proposal voids General Contractor's general conditions One Work day = 1.4 Calendar days.	<b>0</b> enses per each of this quotation a	wo cale and	orking days at ndar day. Wo will increase	t \$ ork s the	1,058.40 stoppage duccost by the		
STR CONSTRUCTORS, LTD.  10 Stanfield		Ар	proved by:				
DATE: Project Manager	3/23/2018	Da	ıte:				



Quote

03/22/2018

Project: From:

Williamson county Jail Wallcap Texas Metal Equipment Company

David McKay

6707 Mayard Road Houston, TX 77041-2613

(713) 466-8722

(713) 466-8722 (Contact)

Project Code: H7568DM Job Reference Number: H2740DM

Item	Qty	Description	Sell	Sell Total
<u>1</u>	1 ea	WALL CAP	\$1,268.00	\$1,268.00
		Custom Model No. WC		
		Custom wall cap 88.5 x 8 x 60"		
			ITEM TOTAL:	\$1,268.00
			Total	\$1,268.00

- 1) Changes detailed in this Change Order will not be made without a signed approved change order. Delay in processing this order can delay completion of this portion of work.
- 2) Unless otherwise accepted in writing, definitions of scope of work and responsibility of other trades listed in Base Bid apply to this change, including Final Connection by MEP Trades, and work listed as By Others will not be included in this total.
- 3) Pricing is valid for thirty (30) days for shipping in sixty (60) days. After lapse of thirty (30) days without written approval, pricing of change may be subject to change.

Acceptance:	Date:	
Printed Name:		

Project Grand Total: \$1,268.00

PROPOSAL ISSUED TO:	STR'S PCO NO.: 24 Wilco Jail Kitchen & Plumbing Remodel 508 South Rock Street Georgetown, TX				
ATTENTION:	<b>Dale Bulter</b> Facl Director				
DESCRIPTION:					
Add to REPLACE all the existing Fire	Sprinkler heads in	the Kitchen Ard	ea, per Owner F	Reque:	st
Description	Subcontracts	Material	Labor		Total
STR Constructor's Direct Costs				\$	-
				\$ \$ \$	- - -
Subcontract Cost Fire Kir	<b>94</b> ,095.00			\$ \$ \$	4,095.00 - -
				\$ \$ \$	- - -
DIRECT COST	\$ 4,095.00	\$ -	\$ -	\$ \$ \$	4,095.00
PAYROLL TAX & INSURANCE (STR's Labor) STR FEE ON OWN WORK STR FEE ON SUBCONTRACTORS BOND	32.58% 15.00% 10.00% 2.50%	Ψ	Ψ	\$ \$ \$	409.50 112.62
INSURANCE TOTAL COST	0.86%			\$ <b>\$</b>	39.71 <b>4,656.83</b>
QUALIFICATIONS & CLARIFICATIONS:  This change proposal becomes null & v	roid after ten calen	ndar davs (10) a	and extends the		
contract completion date by dollars of cost for general conditions ex acceptance of this change proposal voice General Contractor's general conditions.  One Work day = 1.4 Calendar days.	<b>0</b> penses per each ods this quotation a	working days a calendar day. W and will increase exceed (\$1,46	at \$ 1,058.40 Vork stoppage de the cost by the	due to	
STR CONSTRUCTORS, LTD.  1D Stanfield		Approved by:			
DATE: Project Manager	3/23/2018	Date:			

Phone: 512-425-0272 106 Shooting Star Bastrop, TX 78602



ACR-1899690 SCR-1899691 ECR-1899694

DATE: March 21, 2018 PHONE: QUOTE ID# 18-029 FAX:

CONTRACTOR: STR

ATTENTION: TOM STANFEILD

PROJECT: WILCO JAIL

### **PROPOSAL**

SCOPE: REPLACE SPRINKLER HEADS IN KITCHEN

63 @ \$65 = \$4095

ESTIMATOR: TOMMY KING

**BID ITEM:** SPRINKLER AND ALARM

**SPEC SECTION:** 

**BASE BID:** \$4,095.00

TAXES:

INCLUSIONS: Installation per NFPA 13

Testing per NFPA 24

**EXCLUSIONS:** Premium Hours

110 volt power for air compressor

Permit and Fees

Design and calculations as required for permit only

Work during normal hours

Fire King,LLC. TOMMY KING 512-497-8479 Accepted by

Date

Print Name

NOTE: THIS PROPOSAL MAY BE WITHDRAWN BY US IF NOT ACCEPTED WITHIN 30 DAYS.

With approved credit: Monthly Draw w/ Payment terms to be net 10

CAD DRAWING FILES MUST BE FURNISHED TO Fire King,LLC.