



## CHANGE ORDER CJC North Roof Replacement

**CHANGE ORDER NO:** 02 Installment of Retrofits in place of Overflows on Side A **NTP Date:** 2/24/2025  
**DATE OF ISSUANCE:** 3/18/2025  
**Contractor:** RYCARS Construction LLC  
**Architect/ Engineer:** Alex Davila/ Dominic Calabrese

**EXPLANATION:** 1. RYCARS Construction was informed by Owner to install retrofits in place of the existing overflows on Side A of the roof due to the primary and overflow being at the same height

**CONTRACT CHANGE:** 2. Credit is included in this Change Order for original scoped Overflow labor for Side A and B

Installment of Retrofits in place of existing Overflows on Side A

A. Original Contract Amount	\$ 650,715.00
B. Adjusted Contract Sum by previous Change Orders	\$ 665,071.00
C. Contract Sum <u>increased</u> (decreased) by this Change Order in the amount of	\$ 6,394.00
D. New Contract Sum including this Change Order will be	\$ 671,465.00

Percentage Increase of Total Change Orders over Original Contract Amount  $\left(\frac{D-A}{A} * 100\right)$   
**(Not to Exceed 25% per state law)** 2.20 %

The Contract Time will be changed by 30 days  
The date of Substantial Completion as of the date of this Change Order July 2, 2025

### RECOMMENDED BY

RYCARS Construction LLC  
Contractor

Tarrell Youngblood  
Signature

5/29/2025  
Date

### REVIEWED BY:

Antonio Naylor  
Architect/ Engineer

[Signature]  
Signature

06/02/2025  
Date

### ACCEPTED BY:

County's Representative

Thomas Crockett  
Signature

06/03/2025  
Date

### SUBMITTAL REVIEW



- NO EXCEPTIONS TAKEN



- MAKE CORRECTIONS NOTED



- INCOMPLETE SUBMITTAL



- EXCEPTIONS NOTED



- REVISE & RESUBMIT



- SUBMITTAL REJECTED

THIS SUBMITTAL HAS BEEN REVIEWED FOR GENERAL CONFORMANCE WITH THE DESIGN CONCEPT OF THE PROJECT AND GENERAL COMPLIANCE WITH CONSTRUCTION DOCUMENTS ONLY. ANY ACTION SHOWN IS SUBJECT TO THE REQUIREMENTS OF THE CONSTRUCTION DOCUMENTS. THE CONTRACTOR IS RESPONSIBLE FOR CONFIRMING AND CORRELATING DIMENSIONS AT THE JOBSITE, FABRICATION PROCESSES AND TECHNIQUES OF CONSTRUCTION, COORDINATION OF THEIR WORK WITH OTHER TRADES, SATISFACTORY PERFORMANCE OF THE WORK, AND FULL COMPLIANCE WITH THE CONTRACT DOCUMENTS. APPROVAL OF ANY PART OF THIS SUBMITTAL DOES NOT CONSTITUTE AN APPROVAL OF ANY CHANGE INVOLVING ADDITIONAL COST TO THE OWNER ON THIS PROJECT.

By: \_\_\_\_\_



Date: \_\_\_\_\_

6/2/2025



**WHITTEN**  
BUILDING ENVELOPE CONSULTANTS

514 E. PALM VALLEY BLVD., STE-A  
ROUND ROCK, TEXAS 78664  
WWW.JIMWHITTEN.COM

Change Order Breakdown:

1. Provide and Install Four New Retrofits drains at Existing Overflows drains on Area A	\$7,653.00
2. (Credit) Not installing original scoped Roof Drains on Side A and B	- \$1,259.00
	<hr/>
	\$6,394.00

Project No.: 2206.3

Date: 5/29/2025

Project Name: CJC North Roof Replacement

CHANGE ORDER SUMMARY: 1

\*Labor credit for not installing existing roof drains on Roof Area(s) A & B.

Item	Description	Cost
1	Labor	\$ (1,125.00)
2	Material	\$ -
3	Equipment - Trucks, Fuel, Small tools	\$ -
4	Subtotal	\$ (1,125.00)
5	Overhead & Profit (10%)	\$ (113.00)
6	Subtotal, Contractor	\$ (1,238.00)
7	Subcontractor:	\$ -
8	Sub Mark Up (5%)	\$ -
9	Subtotal, Subcontractor	\$ -
10	Subtotal Contractor & Subcontractor	\$ (1,238.00)
11	Bonds & insurance (1.7%)	\$ (21.00)
12	<b>TOTAL CHANGE ORDER REQUEST</b>	<b>\$ (1,259.00)</b>
13	<b>Time Request, Add</b>	<b>0 Days</b>

CO-1

# Construction Contract Change Order BREAKDOWN

Breakdown No.	1
Item No.	1
RFI No. (or COR, CPR, etc.)	1
Date:	5/29/2025

Project No.: 2206.3  
Project Name: CJC North Roof Replacement

Contractor/Subcontractor Name: RYCARS Construction, LLC

## Direct Cost of Work :

A. Labor	Check here if explained on the Comment Sheet	↓	Hourly Wage Rate	Hours	Total Cost
1					
2	Roofer - Install Retrofits	<input type="checkbox"/>	50.00	(18)	-\$900.00
3		<input type="checkbox"/>			
4		<input type="checkbox"/>			
5		<input type="checkbox"/>			
6		<input type="checkbox"/>			
7		<input type="checkbox"/>			
8		<input type="checkbox"/>			
9		<input type="checkbox"/>			
Add Labor Burden @				25 %	-\$225.00

LABOR TOTAL -\$1,125.00

B. Material		Unit Price	Unit	Units	Total Cost
1					
2					
3					
4					
5					
6					
7					
8					
9					
10					
11					
12					
(Copies of invoices may be required.)					
Add Tax @				%	

MATERIAL TOTAL

C. Equipment		Unit Rate	Unit	Units	Total Cost
1					
2					
3					
4					
5					
6					
7					
(Copies of invoices may be required.)					
Add Tax @				8.25 %	

EQUIPMENT TOTAL

TOTAL DIRECT COST FOR THIS BREAKDOWN: 1 -\$1,125.00  
(Sum A, B & C)

## Change Order Breakdown

Project No.: 2206.3

Date: 5/22/2025

Project Name: CJC North Roof Replacement

CHANGE ORDER SUMMARY: 1

\* Provide and install four new retrofit drains at existing overflow drains on Area A.

Item	Description	Cost
1	Labor	\$ 4,000.00
2	Material	\$ 2,029.00
3	Equipment - Trucks, Fuel, Small tools	\$ 812.00
4	Subtotal	\$ 6,841.00
5	Overhead & Profit (10%)	\$ 684.00
6	Subtotal, Contractor	\$ 7,525.00
7	Subcontractor:	\$ -
8	Sub Mark Up (5%)	\$ -
9	Subtotal, Subcontractor	\$ -
10	Subtotal Contractor & Subcontractor	\$ 7,525.00
11	Bonds & insurance (1.7%)	\$ 128.00
12	<b>TOTAL CHANGE ORDER REQUEST</b>	<b>\$ 7,653.00</b>
13	<b>Time Request, Add</b>	<b>30 Days</b>

CO-1

Construction Contract Change Order  
**Change Order Breakdown BREAKDOWN**

1. f	Breakdown No.	1
:	Item No.	1
	RFI No. (or COR, CPR, etc.)	1
Project No.: 2206.3	Date:	6/2/2025
Project Name: CJC North Roof Replacement		

Contractor/Subcontractor Name: RYCARS Construction, LLC

**Direct Cost of Work :**

<b>A. Labor</b>		Check here if explained on the Comment Sheet	↓	Hourly Wage Rate	Hours	Total Cost
1	Foreman	<input type="checkbox"/>		60.00	20	\$1,200.00
2	Roofer - Install Retrofits	<input type="checkbox"/>		50.00	40	\$2,000.00
3		<input type="checkbox"/>				
4		<input type="checkbox"/>				
5		<input type="checkbox"/>				
6		<input type="checkbox"/>				
7		<input type="checkbox"/>				
8		<input type="checkbox"/>				
9		<input type="checkbox"/>				
				Add Labor Burden @	25 %	\$800.00

**LABOR TOTAL**

**\$4,000.00**

B. Material			Unit Price	Unit	Units	Total Cost
1	8" Retrofit Drains	<input type="checkbox"/>	476.00	Ea	4	\$1,904.00
2	Delivery	<input type="checkbox"/>	125.00	Ea	1	\$125.00
3		<input type="checkbox"/>				
4		<input type="checkbox"/>				
5		<input type="checkbox"/>				
6		<input type="checkbox"/>				
7		<input type="checkbox"/>				
8		<input type="checkbox"/>				
9		<input type="checkbox"/>				
10		<input type="checkbox"/>				
11		<input type="checkbox"/>				
12		<input type="checkbox"/>				
(Copies of invoices may be required.)			Add Tax @		%	

**MATERIAL TOTAL**

**\$2,029.00**

C. Equipment			Unit Rate	Unit	Units	Total Cost
1	Fuel	<input type="checkbox"/>	150.00	Day	2	\$300.00
2	Trucks	<input type="checkbox"/>	100.00	Day	2	\$200.00
3	Small Tools	<input type="checkbox"/>	250.00	Ea	1	\$250.00
4		<input type="checkbox"/>				
5		<input type="checkbox"/>				
6		<input type="checkbox"/>				
7		<input type="checkbox"/>				
(Copies of invoices may be required.)			Add Tax @		8.25 %	\$62.00

**EQUIPMENT TOTAL**

**\$812.00**

**TOTAL DIRECT COST FOR THIS BREAKDOWN:**

**1**

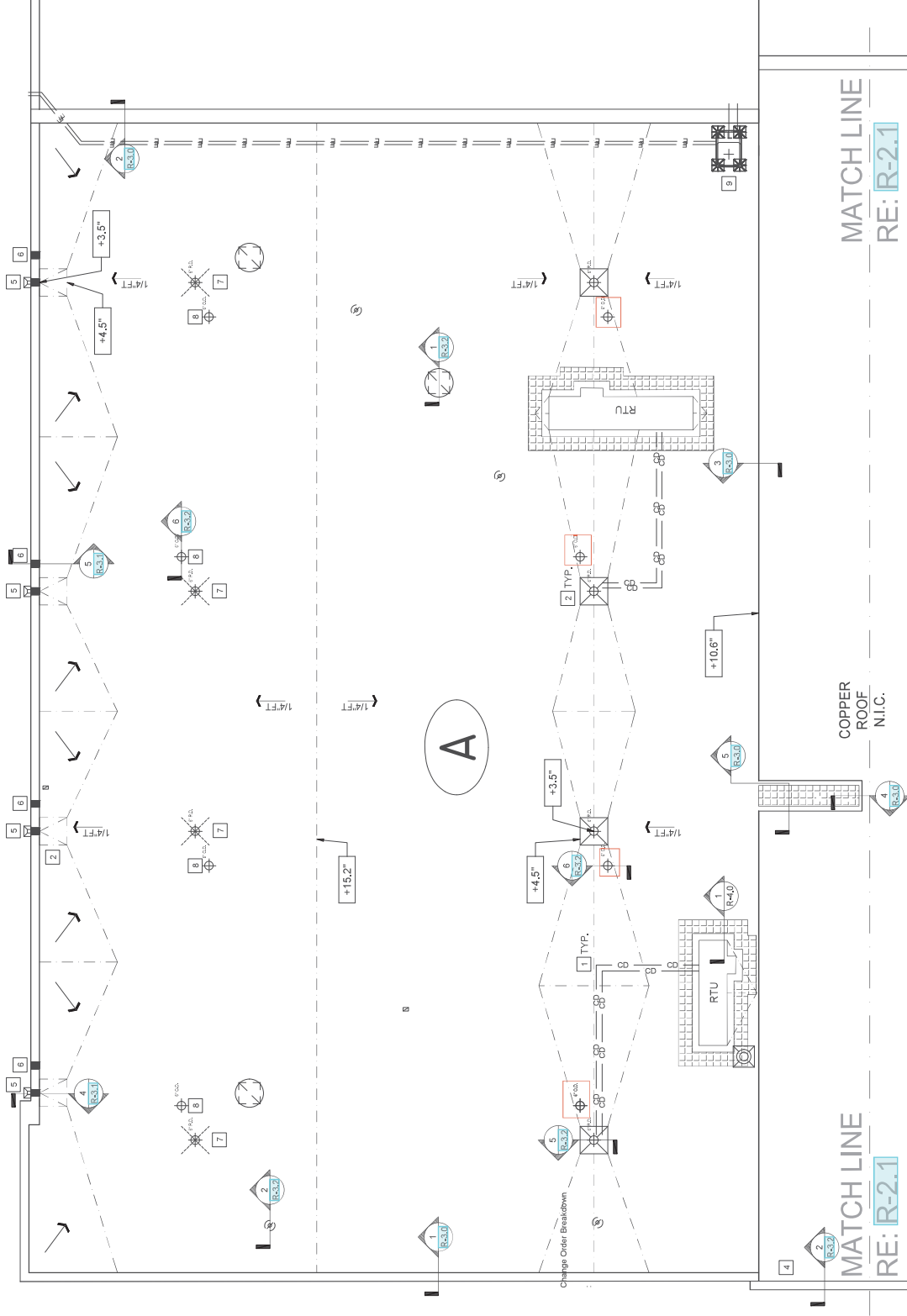
**\$6,841.00**

(Sum A, B & C)

**JW** JIM WHITEN  
ROOF CONSULTANTS, LLC  
CONSULTING ENGINEERS REGISTERED IN TX  
P.O. BOX 20025  
AUSTIN, TEXAS 78720  
PHONE (512) 354-0686  
FAX (512) 354-1111

**RB ARCHITECT, PLLC**  
ARCHITECTURE  
COMMERCIAL  
RESIDENTIAL  
INTERIOR DESIGN  
AUSTIN, TEXAS 78701  
PHONE (512) 354-0686  
FAX (512) 354-1111

**Balance Architecture LLC**  
AUSTIN, TEXAS 78701  
PHONE (512) 354-0686  
FAX (512) 354-1111



**ROOF PLAN LEGEND**

**ROOF SECTION IDENTIFICATION**

**DIRECTION OF SLOPE**

**EXHAUST FAN ON CURB**

**CONDENSATE DRAIN LINE**

**GAS LINE**

**CONDUIT LINE**

**TAPER RIDGE, HIP, VALLEY**

**ROOFTOP UNIT ON CURB**

**PLUMBING VENT**

**OVERFLOW DRAIN**

**INSULATION PLUS OVERLAY**

**PRIMARY ROOF DRAIN WITH 4\"/>**

- KEYNOTE NOTE:**
- 1/2\"/>
  - 1/2\"/>
  - PORTABLE FIRE HANGER STAR, PLATFORM, AND HANDRAILS.
  - INSTALL NEW PREFINISHED 24 GA. GALV. INSULATION PLUS OVER EXISTING STONE CAP PER DETAILS.
  - NEW 12\"/>
  - NEW 18\"/>
  - REMOVE AND DISPOSE EXISTING PRIMARY DRAIN PER PERMANENTLY CAP ROOF DRAIN PPG.
  - EXISTING SECONDARY EMERGENCY OVERFLOW ROOF DRAIN TO REMAIN.
  - PORTABLE FIRE HANGER PLATFORM

**PLAN NOTE 1**

TYPICAL ROOF PENETRATIONS ARE SHOWN AS REFERENCED IN THE DRAWINGS BY SECTION CUTS. IT IS INTENDED THAT CONDITIONS SIMILAR TO THOSE SHOWN IN DETAIL ARE TO BE TREATED IN A SIMILAR MANNER.

**PLAN NOTE 2**

LOCATION AND QUANTITY OF ROOF CURB PENETRATIONS AND EQUIPMENT ARE FOR REFERENCE ONLY. CONTRACTOR IS RESPONSIBLE FOR FIELD VERIFYING QUANTITIES & LOCATIONS PRIOR TO BIDDING.



# SECTION A - EAST ROOF PLAN

SCALE: 1/8"=1'-0"

## SECTION A - EAST ROOF PLAN

R-2.0

**CJC NORTH RE-ROOF**  
WILLAMSON COUNTY  
GEORGETOWN, Texas  
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Revision:

Project: Number  
2206.3  
Date:  
9/27/2022  
Sheet: Number  
R-2.0

RESPONSIBLE ARCHITECT  
DATE ISSUED  
100 %  
DELIVERABLE  
ARCHITECT PREPARED  
AND CHECKED FOR  
CONSTRUCTION

**REGISTERED ARCHITECT**  
STATE OF TEXAS  
14289  
09-26-2022





BID PROPOSAL  
8" O-RING DRAINS

BID NUMBER	91913	PREPARED FOR	496552	BRANCH NUMBER	0831
<div>Valid Until June 21 , 2025</div>		RYCARS CONSTRUCTION LLC (831) 503 COLEMAN PL KENNER, LA 70062  Telephone: 504-305-5309		NEW ORLEANS BRANCH QXO 800 EDWARDS AVENUE NEW ORLEANS, LA 70123-3123  Telephone: 504-455-6161 Sls id: G2Z Ent Ini: CHD	

LINE	QUANTITY	DESCRIPTION	UNIT PRICE	DISCOUNT	NET UNIT PRICE	EXTENDED PRICE
10	4	EA OLY UFLOW RETRO DRAIN 8" ALDCR8A O-RING RETRO DRAIN ALUMINUM BODY AND STAINER	EA		476.0000	1,904.00
Freight Charge						33.38
Other Charges Total						33.38
BE ADVISED THAT PENDING TARIFFS COULD INORDINATELY INCREASE DOMESTIC COSTS ON IMPORTED PRODUCTS AND QXO CAN ONLY HONOR A MANUFACTURER QUOTE TO THE SAME EXTENT THAT THE MANUFACTURER HONORS ITS QUOTE TO QXO. WHERE PROJECT PRICING IS BASED ON FULL TRUCKLOAD QUANTITIES; WAREHOUSE ORDERS CANNOT BE SOLD AT THE FULL TRUCK PRICE. ALL QUOTES ARE SUBJECT TO FREIGHT, MATERIAL/FUEL SURCHARGES, HAZMAT FEES, AND DEFICIT FREIGHT FEES FOR PARTIAL TRUCKS SHIPMENTS. QUANTITIES AND MATERIAL LISTED ARE BASED ON OUR INTERPRETATION OF THE PROJECT. IT IS THE CUSTOMER'S RESPONSIBILITY TO REVIEW ALL PLANS AND SPECS FOR ACCURACY. LISTED QUANTITIES ARE ESTIMATES ONLY. QXO WILL NOT BE RESPONSIBLE FOR OVERAGES OR SHORTAGES ON THE QUANTITIES PROVIDED. NON-STOCK AND SPECIAL ORDER MATERIAL CANNOT BE RETURNED TO A QXO FACILITY. PLEASE REFERENCE THE PROJECT QUOTE # WHEN PLACING AN ORDER FOR THIS PROJECT.						

SUB TOTAL	1,937.38
TAX	159.83
BID TOTAL	2,097.21