

Change Order Request

Williamson County Expo Center

210 Carlos G. Parker Blvd, NW

Flintco, LLC Project # 15035

Taylor, TX 76574

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Date: 6/8/2016

To: Dale Butler Williamson Cou

Williamson County Texas 3101 SE Inner Loop Georgetownn, TX 78626 From: David Freisner Flintco, LLC

8100 Cross Park Dr. Austin, TX 78754-5249

Category Status

Description

OCO 012 - Paint Existing Arena Structure & Additional Scope Increases

0

DCO 012 - Paint Existing Arena Structure & Additional Scope Increases

New

Required By 6/15/2016

Days Req

Amt Req

\$0.00

Notes

Reference

PCO No	Date Reference	Amt Prop	Days Req	Category	Reason
040	6/8/2016	\$0.00	0		
Painting Ex	isting Arena Structure (Red Iron) & Additional Scope Ch	anges			
Item No	Item Description	Amt Prop			Reference
001	Cherry Painting Added Scope to Paint Existing Structure (Red Iron)	\$65,761.00			
002	Baker Drywall Credit for Alternate Stud Material	\$(3,500.00)			
003	Keystone Added Scope For Transformer Enlarged Pad and Footings COR 12	\$3,082.00			
004	Keystone Added Scope For Additional Covered Penning Wind Bracing Column Footings	\$6,482.00			
005	Alpha Waterproofing Deduct of Cover Plates issued in RFI 92	\$(3,150.00)			
006	Oakridge Builders Added Scope to completely grout fill joint discussed in RFI 92 in lieu of cover plate	\$250.00			
007	Funding From Buyout Savings	\$(68,925.00)			

Flintco, LLC	Williamson County Texas	
CONTRACTOR	OWNER	
8100 Cross Park Dr. Austin, TX 78754-5249	3101 SE Inner Loop Georgetownn, TX 78626	
Address	Address	
By Lavid treisner	Ву	
SIGNATURE	SIGNATURE	
DATE 6/8/2016	DATE	

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Change Order Request

Williamson County Expo Center

210 Carlos G Parker Blvd, NW

Flintco, LLC Project # 15035

Taylor, TX 76574

Chang	e Order Request: 012				Date: 6/8/2016
To:	Dale Butler	From:	David Freisner		
	Williamson County Texas		Flintco, LLC		
	3101 SE Inner Loop		8100 Cross Park Dr.		
	Georgetownn, TX 78626		Austin, TX 78754-524	9	
Descri	ption		Category	Status	
0000	2 - Paint Existing Arena Structure & Additional Scope Increases			New	
Refere	nce	Required	I Ву 📗 💆	ays Req	Amt Req
		6/15/2016		0	\$0 00

Notes

PCO No	Date Reference	Amt Prop Days Req Category	Reason
040	6/8/2016	\$0.00	_
PaintIng Ex	kisting Arena Structure (Red Iron) & Additional Scope Changes		
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Flinico, LLC Williamson County Texas	
CONTRACTOR	OWNER
8100 Cross Park Dr. Austin, TX 78754-5249	3101 SE Inner Loop Georgetownn, TX 78626
Address By David Freisner SIGNATURE	Address By DAY A CATA' SIGNATURE
DATE 6/8/2016	DATE 06-16-2-18

Prolog Converge

Pnnted on: 6/8/2016

Flintco

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Potential Change Orders

Detailed, Grouped by Each Number

Williamson County Expo Center

Project # 15035

Flintco, LLC

Tel: Fax: 15035

210 Carlos G. Parker Blvd, NW

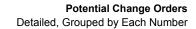
Taylor, TX 76574

PCO #: 040	6/8/2016	Painting Existing Arena Structure (Red Iron) & Additional Scope C	hanges		New
Category	Reason	Reference	COR Number	PCCO Number	

Notes Revenue Code

		Esti	mate	Proposed	Approved		Applied
Requested Days: 0	Budget:		\$0	\$0	\$0		\$0
Approved Days: 0	Cost:		\$0	\$0	\$0		\$0
General Description	Quote Due Quote Rec'd	Allocatio	n	Estimated	Proposed	Approved	Applied
001 - CHEPAI - 000.099000.S	6/15/2016	Budget:	Pend Rev	\$65,761	\$65,761	\$65,761	\$65,761
Cherry Painting Added Scope to Paint	Existing Structure (Red Iron)	Cost:	Pend Commt	\$65,761	\$65,761	\$65,761	\$65,761
002 - BAKDRAU - 000.092000.S	6/15/2016	Budget:	Pend Rev	-\$3,500	-\$3,500	-\$3,500	-\$3,500
Baker Drywall Credit for Alternate Stud	d Material	Cost:	Pend Commt	-\$3,500	-\$3,500	-\$3,500	-\$3,500
003 - KEYCO - 000.030000.S	6/15/2016	Budget:	Pend Rev	\$3,082	\$3,082	\$3,082	\$3,082
Keystone Added Scope For Transform	ner Enlarged Pad and Footings COR 12	Cost:	Pend Commt	\$3,082	\$3,082	\$3,082	\$3,082
004 - KEYCO - 000.030000.S	6/15/2016	Budget:	Pend Rev	\$6,482	\$6,482	\$6,482	\$6,482
Keystone Added Scope For Additional Footings	Covered Penning Wind Bracing Column	Cost:	Pend Commt	\$6,482	\$6,482	\$6,482	\$6,482
005 - ALPIN - 000.071000.S	6/15/2016	Budget:	Pend Rev	-\$3,150	-\$3,150	-\$3,150	-\$3,150
Alpha Waterproofing Deduct of Cover	Plates issued in RFI 92	Cost:	Pend Commt	-\$3,150	-\$3,150	-\$3,150	-\$3,150
006 - ORC - 000.017123.S	6/15/2016	Budget:	Pend Rev	\$250	\$250	\$250	\$250
Oakridge Builders Added Scope to collieu of cover plate	mpletely grout fill joint discussed in RFI 92 in	Cost:	Pend Commt	\$250	\$250	\$250	\$250
007 - WILCO - 000.975700.M	6/15/2016	Budget:	Pend Rev	-\$68,925	-\$68,925	-\$68,925	-\$68,925
Funding From Buyout Savings		Cost:	Pend Commt	-\$68,925	-\$68,925	-\$68,925	-\$68,925

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CONTINUATION SHEET

Painting

age _

3 of 4 Pages

N^o 15035.099000

Project: Williamson County Expo Center Cost Code: 099000
Location: 210 Carlos Parker Boulevard Taylor, TX Date: 1/25/2016

- b. Seal concrete floors in all mechanical and electrical areas.
- 13. Subcontractor shall provide a competent person in scaffolding during the scaffold operations to insure safety requirements are being strictly adhered to.
- 14. Subcontractor shall provide additional ventilation equipment to adequately move fresh air through areas where worker exposure requires it.
- 15. Subcontractor shall inspect each surface to receive paint and identifying, in writing, any and all unsatisfactory conditions that require corrective action. Start of painting will be construed as acceptance of surface(s) within that area.
- 16. Subcontractor shall clean all substrates of substances which could impair the bond of the various coatings. All cleaning and surface preparation work should be in accordance with the manufacturer's written instructions for each substrate condition.
- 17. Subcontractor shall provide barrier coat(s) over incompatible primers.
- 18. Subcontractor shall determine alkalinity and moisture content of all surfaces prior to application coatings by performing appropriate tests. Subcontractor is responsible for correcting sufficiently alkaline surfaces prior to coating application.
- 19. Subcontractor will clean all work in areas with exposed ceilings with mineral spirits to make ready for paint.

CHANGE MARK-UPS:

- 1. Allowable mark-up on additive and deductive change orders in accordance with bid rates as shown below:
 - a. Changes Less Than or Equal to (≤) \$10,000
 - i. Overhead & Profit (%)......10%
 - b. Changes Greater Than \$10,000, but Less Than (\leq) \$20,000
 - c. Changes Greater Than or Equal To (<)\$20,000
 - iii. Overhead & Profit (%)......10%

ALTERNATES:

1.	Alternate Bid #1:	Covered Penning Building	\$29,298
2.		East Concessions Building	
3.	Alternate Bid #3:	Covered Expo Storage Buildings & Wash Bay	\$33,989
4.	Alternate Bid #4:	Existing Arena Renovations	\$65,761
5.	Alternate Bid #5:	Manure Management Area	Not Applicable
6.		Fans & Existing Arena	
7.	Alternate Bid #7:	Fans & Covered Expo	Not Applicable
8.	Alternate Bid #8:	Fans @ Enclosed Expo	Not Applicable
9.	Alternate Bid #9:	Not Used	Not Applicable
10.	Alternate Bid #10:	6" Slab-on-Grade @ Covered Expo	Not Applicable
		Not Used	
12.		Omit Site Ribbon Curbs	
13.		Omit Ribbon Curbs & Gutters	
14.	Alternate Bid #14:	Chain Link Fencing & Gates @ Main Entry	\$250
		Monument Sign	
		Transformer Screen	
17.	Alternate Bid #17:	West Road Extension to Bill Picket	Not Applicable

David Freisner

From:

Dale Butler <dbutler@wilco.org>

Sent:

Thursday, June 02, 2016 3:15 PM

To:

David Freisner; Randy Bell

Cc:

'Bill Bourne'; Mike Smith; Ricky Galloway

Subject:

RE: Wilco Expo Interior Stud Clarification

David,

Please proceed with the installed item.

Thank You,

Dale Butler

Project Manager Williamson County Facilities 3101 SE Inner Loop Georgetown, TX 78626 O: 512-943-1609 C: 512-658-3925

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From: David Freisner [mailto:DFreisner@flintco.com]

Sent: Thursday, June 02, 2016 2:21 PM

To: Dale Butler <dbutler@wilco.org>; Randy Bell <randybell@wilco.org>

Cc: 'Bill Bourne' <Bill.Bourne@populous.com>; Mike Smith <MSmith@flintco.com>; Ricky Galloway

<RGalloway@flintco.com>

Subject: Wilco Expo Interior Stud Clarification

Dale/Randy,

See the attached Metal Stud Product Data and the below verbiage from the Drywall Contractor regarding the studs:

I have found that we have sent studs and track different than what was submitted out to the project for the interior framing. We submitted Pro Stud 33 mil with a G-60 coating per the Spec and we have sent Viper Stud 20ga equiv. out to the project. Pro Stud and Viper Stud are Brand Names by competitors Clark Dietrich and Cemco. The material I sent will meet every performance Spec in terms of limiting heights and wall deflection criteria listed in the Spec, however, it is not a true equal of what we submitted. I am proposing a credit to the Owner for the difference in price of the 2 materials in order to get their blessing on what we have already began installing on the project. This only affects the interior metal studs, the exterior studs are exactly what is Speced. This is the result of a simple error on my order by calling the studs 20ga in lieu of Structural 20ga. We almost never use Structural 20ga on projects because it has a longer lead time and none of our suppliers carry it in stock. The G-40 coated Viper Stud and Pro Stud 30 are what we use on 99% of our interior framing and I can show that it will meet the Owners every need. I have attached my original PO to my supplier and the e-mail below is the current day pricing on both materials. The 8" studs on the order meet the G-60 and 33 mil Spec as they are Structural 20ga, and the Slotted Slip Track is the correct product as well. I have totaled up the linear

feet of the 6" studs and track, as well as the 3-5/8" studs to come up with 8,450' If of material. The price difference shown below is \$0.305 per foot, which equates to a delta of \$2,577.25.

I would like to offer the Owner a \$3,500.00 deduct to keep the studs we have in place.

The alternative is to tear down what we have built already and re-order the other studs and re-build. This, unfortunately would greatly impact momentum and the project schedule. Please advise me on how to proceed. I am very sorry for any negative impact this has caused on the project.

I ran this past Bill and he stated the materials were acceptable to install, but not equal so he wanted The County to decide. Please let me know the decision by close of business today if at all possible so we can continue working on the framing tomorrow.

Best Regards,

David Freisner, AC Assistant Project Manager // Flintco, LLC 512-761-2050 (c) // 512-822-7364 (p) www.flintco.com

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KEYSTONE

CONCRETE PLACEMENT

35 County Rd. 150 Georgetown, TX. 78626 512.931.3033 / 512.931.0995 FAX

CHANGE AUTHORIZATION

To:

David Freisner, Ricky Galloway

May 10, 2016

Flintco, LLC

Project :

From:

Williamson County Expo Center

John Miles Keystone Concrete Placement

Change Request #12

Transformer Pads

Keystone Concrete Placement's Work:

Establish final design for transformer pad - to be NCOR 750-1000 Radial kVa with 4 piers, per ONCOR design specification. Add 1 additional electricial pad for equipment, approx. 17' x 4' x 6" thick with #4 @ 12" ocew.

Labor:		\$ 1,366
Materials:		\$ 1,558
Equipment:		\$ 996
Overhead & Profit:	10%	\$ 392
Credit Original Transformer Pad		\$ (1,230)

Note: Work to be performed while mobilized on site. Separate mobilization not included for this work,

Note: Includes Spoils haul-off.

Note: Water to be made available during concrete work. Note: Work during normal business hours, no overtime.

Total Change Request: \$ 3,082

Please sign and return this form to authorize said work to proceed.

Printed Name

Title

Signature

Date

. . + . .

06-16-2016

Thank you,

John Miles

Project Manager

Keystone Concrete Placement



KEYSTONE

CONCRETE PLACEMENT

35 County Rd. 150 Georgetown, TX. 78626 512.931.3033 / 512.931.0995 FAX

CHANGE AUTHORIZATION

To:

David Freisner, Ricky Galloway

Flintco, LLC

<u>Date</u>

May 23, 2016

Project

From:

Williamson County Expo Center

John Miles

Keystone Concrete Placement

Change Request #13

Penning Area Footings

Keystone Concrete Placement's Work:

Adjust footings and modify pilaster sizes at footings at grid lines 6/AD, 6/AC, 2/AD, 2/AD and add #3 hairpin rebar to encapsulate anchor bolts. Redig footings, remove and reset rebar at grid lines 5/AA and 3/AA. All work done due to structural steel anchor bolt drawings not matching structural foundation layout. Grade beams and footings already dug and reinforcing installed prior to anchor bolt drawings provided and conflicts discovered.

Labor:		\$ 5,640
Materials:		\$ 54
Equipment:		\$ 198
Overhead & Profit:	10%	\$ 590

Note: Work to be performed while mobilized on site. Separate mobilization not included for this work,

Note: Excavation of rock not included.

Note: Water to be made available during concrete work. Note: Work during normal business hours, no overtime.

Total Change Request: \$ 6,482

Please sign and return this form to authorize said work to proceed.

Printed Name

Title Signature

Date

DAL A GATTI

01.16-2016

Thank you,

John Miles

Project Manager

Keystone Concrete Placement

DATE:

5/23/2016

C.O. BREAKDOWN

Project Name: Williamson County Expo Center

Description of Change: Penning Area Footings

Adjust footings and modify pilaster sizes at footings at grid lines 6/AD, 6/AC, 2/AD, 2/AD and add #3 hairpin rebar to encapsulate anchor bolts. Redig footings, remove and reset rebar at grid lines 5/AA and 3/AA. All work done due to structural steel anchor bolt drawings not matching structural foundation layout. Grade beams and footings already dug and reinforcing installed prior to anchor bolt drawings provided and conflicts discovered.

Total Square Feet: 1

GRAND TOTAL: \$6,481

COST BREAKDOWN

DECCRIPTION	LINITO	LINIT TYPE	000	T / LINUT	00	OT / LINUT	ΙΤΛ	TAL COST
DESCRIPTION	UNITS	UNIT TYPE	COS	o i / UNI i	CO	ST / UNIT	Ю	TAL COST
LABOR				Reg		ОТ		
Labor	51	HRS	\$	33.42	\$	50.13	\$	1,704.42
Carpenter	68	HRS	\$	43.40	\$	65.10	\$	2,951.20
Operator	3	HRS	\$	38.59	\$	57.89	\$	115.77
Superintendent	13	HRS	\$	66.83	\$	100.25	\$	868.79
	135.0	LABC	R T	OTAL:			\$	5,640.18
REINFORCING STEEL								
Reinforcing Steel	91	LBS	\$	0.48	\$	0.48	\$	43.68
Threads/Lenton Terminators	0	LS	\$	1,080	\$	1,080	\$	-
Accessories	1	LS	\$	10.00	\$	10.00	\$	10.00
		REINFORCIN	IG T	OTAL:	IG T	TOTAL:	\$	53.68
SPECIALTY/EQUIPMENT								•
Mini-Ex	3	Hrs	\$	66.00			\$	198.00
SPECIALTY TOTAL:								198.00
							•	

COST SUBTOTAL:	Materials & Labor - Unit Price Items Not	Incl.	\$ 5,891.86
OVERHEAD & PROFIT:		10%	\$ 589.19
Sub Total - Material &	& Labor		\$ 6,481.05
Sub Total - Unit Prici	ng		\$ -
TOTAL PRICE:	_		\$ 6,481.05

Keystone Concrete Placement

35 County Rd. 150 Georgetown, TX 78626 Office: (512) 931-3033 Fax: (512) 931-0995

EXTRA WORK ORDER

======================================	
	ERAL CONTRACTOR
Williamson county expo center K	eystone
ADDRESS KEY	STONE JOB NO.
	19924
CITY	RA WORK STARTING DATE
Will England Principle	ciday 05/13/16
Wilco Expo PCO 040 - Painting Existing Please describe in detail to enable the v	Arena Structure (Red Iron) & Additional Scope Changes - For Apr work to be priced.
Lending area	
, Kelocation off the Footing	s between Grid Isnes
(6 and AD) (6 and AC) M(2 and	1 AD) (2 and AC) execunding
Forms Moving rebox and 94	#3, 29
Due to an error in the sta	sctore 10
glans and bolts	01 0
Friday 13 4 carpente.	
3 helpers	4 hours total 12 h
Monday 17 4 carpents	is a hours total zon
s helgers	5 hours total 19 h
Foremen	10/ 5 hours 5 h
Material 24 # 3	10'
(Agana 3) Moving Forms	coving rebar
1 Mani executor. 3 hours	total 3 h
1 operator. 3 hours	3 - h
	37 h
4 corpenters. 8 hours	24 5
3 labors 8 hours	Total Hours:
1 Foreman 8 hours	Helpers - 12+15+24 = 51 Hrs
	Carpenters - 16+20+32 = 68 Hrs
	Operator - 3 Hrs Super - 5+8 = 13 Hrs
	'
PLEASE NOTE: Extra work order must be si	-
since it is not part of the co	ntract for this project.
	1 2 de
Keystone Superintendent Name	Mike Sm. th
Keystone Superintendent Name	General Contractor Superintendent Name
SIMON CONDOUGH OSOXIO	
Signature ~	Signature
51MON (set bayal osoxio Signature 05/20/16	_ \ //
05/70/16	5-20-16
Date	Date



598 Greenhill Drive, Ste. C • Round Rock, Texas 78665 • Tel: (512) 873-7133 • Fax: (512) 873-7381

May 4, 2016 Via: Email

FLINTCO David Freisner

SUBJECT: Expansion Joint Proposal

PROJECT: Williamson County Expo Center

Expansion Joint

Installation of Construction Specialties RFD 300 Series Joint at south elevation from new to existing

concrete to concrete joint. Pricing includes 2 -15' joints (material is ordered in 20' stock lengths to

prevent splicing in middle of joint)

Exclusions: Concrete patching, concrete cutting/grinding, and anything else not mentioned above.

\$3,150

Notes and Clarifications:

All materials are furnished and installed.

Sales tax is excluded.

OSHA 30 Certified.

Bond is not included; contact Alpha for job-specific pricing. Payment and Performance Bonds, if required, are as per bond forms AGC 606 (2004) and AGC 607 (2004).

We acknowledge a wage scale.

We self-perform 100% of our work.

The terms & conditions of this proposal and the scopes of work it contains are based on AIA-201A until contract negotiations have been finalized.

Proposal valid for 60 days unless otherwise noted.

We acknowledge Addm 1-4

Alpha Insulation & Waterproofing, Inc. is a Certified Minority Owned Enterprise

I would like to thank you for considering Alpha Insulation & Waterproofing. I will contact you shortly by phone to address any technical or scope questions you may have concerning the systems proposed above.

Page 1

Sincerely,

ALPHA INSULATION & WATERPROOFING, INC.

Spencer Schneider

Operations Manager