



WILLIAMSON COUNTY, TEXAS
FACILITIES DEPARTMENT
3101 SE Inner Loop
Georgetown, TX 78626
512-943-1609

CHANGE ORDER

For Project: WILLIAMSON COUNTY JAIL KITCHEN & PLUMBING REMODEL

Date of Issuance: 12/5/2017

Change Order No: 1

Contractor: STR Constructors, LTD.

PID: _____

Project Engineer: Talex, Inc.

Explanation:

This change order is due to the following:

PCO #02 - MAU CONCRETE HOUSEKEEPING PAD STRUCTURAL UPGRADES

PCO #03 - OA UNITS REVISIONS PER RFI-02 RESPONSE

PCO #04 - DELETION OF 4ea LIGHT FIXTURES & 2ea RECIRCULATION PUMPS (CREDIT)

PCO #05 - Additional Elec & Plumbing in Staff Dining

Description of Work:	Cost
See attached PCO #02	\$ 5,048.03
See attached PCO #03	\$ 119,269.06
See attached PCO #04	\$ (10,517.00)
See attached PCO #05	\$ 4,833.44
	\$ -
	\$ -
Weather Days -	
Sub-Total CO #1	\$ 118,633.53

Additional Time	
KITCHEN AREA	OVERALL PROJECT
0 Days	0 Days
0 Days	10 Days
0 Days	0 Days
0 Days	0 Days
0 Days	0 Days
0 Days	0 Days
	0 Days
	0 Days
0 Days	10 Days

Please Refer to Attached Backup Documents:

Cost and Time Change Summary

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

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

RECOMMENDED BY:

Oscar Villarreal
Engineer Signature

Oscar Villarreal, P.E.

Engineer Name

12/05/17

Signature Date

T. R. Kennedy
Contractor Signature

T. R. Kennedy, President

Contractor Name

12/5/2017
Signature Date

ACCEPTED BY:

[Signature]
Owner Signature

DIA - A G4777
Owners' Rep Name

12-12-2017
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.

**WILLIAMSON COUNTY, TEXAS**

FACILITIES DEPARTMENT

3101 SE Inner Loop

Georgetown, TX 78626

512-943-1609

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<u>Description of Work:</u>	<u>Cost</u>	<u>Additional Time</u>	
		<u>KITCHEN AREA</u>	<u>OVERALL PROJECT</u>
See attached PCO #02	\$ 5,048.03	0 Days	0 Days
See attached PCO #03	\$ 119,269.06	0 Days	10 Days
See attached PCO #04	\$ (10,517.00)	0 Days	0 Days
See attached PCO #05	\$ 4,833.44	0 Days	0 Days
	\$ -	0 Days	0 Days
	\$ -	0 Days	0 Days
Weather Days -			
			0 Days
			0 Days
Sub-Total CO #1	\$ 118,633.53	0 Days	10 Days

Please Refer to Attached Backup Documents:

Cost and Time Change Summary

	<u>Cost</u>
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Net Increase from this CO:	\$ 118,633.53
Revised Contract Total:	\$ 1,900,278.53

<u>Additional Time</u>	
<u>KITCHEN AREA</u>	<u>OVERALL PROJECT</u>
120 Days	180 Days
0 Days	0 Days
120 Days	180 Days
0 Days	10 Days
120 Days	190 Days

RECOMMENDED BY:

Oscar Villarreal

Engineer Signature

Oscar Villarreal, P.E.

Engineer Name

12/05/17

Signature Date

Contractor Signature*

T. R. Kennedy, President

Contractor Name

12/5/2017

Signature Date

ACCEPTED BY:

Owner Signature

Owners' Rep Name

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.: 02		
		Wilco Jail Kitchen & Plumbing Remodel 508 South Rock Street Georgetown, TX		
ATTENTION:		Dale Bulter Asst Director, Projects		
DESCRIPTION: Cost associated with MAU Housekeeping Pad, per RFI 03 Response changing to a Structural Concrete foundation				
Description	Subcontracts	Material	Labor	Total
STR Constructor's Direct Costs				
(see attached STR GC Breakdown)		\$ -	\$ -	\$ -
				\$ -
				\$ -
				\$ -
Subcontract Cost				\$ -
Castro Lopez Concrete (see attached)	\$4,439.00			\$ 4,439.00
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
DIRECT COST	\$ 4,439.00	\$ -	\$ -	\$ 4,439.00
PAYROLL TAX & INSURANCE (STR's Labor)	32.58%			\$ -
STR FEE ON OWN WORK	15.00%			\$ -
STR FEE ON SUBCONTRACTORS	10.00%			\$ 443.90
BOND	2.50%			\$ 122.08
INSURANCE	0.86%			\$ 43.05
TOTAL COST				\$ 5,048.03
QUALIFICATIONS & CLARIFICATIONS:				
This change proposal becomes null & void after ten calendar days (10) and extends the contract completion date by 0 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. <i>TD Stanfield</i>		Approved by:		
DATE:	11/10/2017	Date:		
Project Manager				

STR CONSTRUCTORS, LTD.



CASTO LOPEZ CONCRETE LLC

To: Estimating Department

Subject: Williamson County Jail Freezer

Reference: MAO Structural Pad

Sir,

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

MAO Structural Pad

Labor

Clear and Grub for pad: 6 Man Hours

Form and Install Rebar on Pad: 8 Man Hours

Pour Concrete Pad: 8 Man Hours

Remove Forms and backfill: 8 Man Hours

Labor Cost: \$960.00

Materials

Concrete Materials: Approx. 10 CY

Rebar materials: 900 Lbs.

Diesel Fuel: 25 Gallons

Fill Materials: Approx. 10 Tons

Material Cost: \$2,550.00

Equipment

Skid Steer: 1 Day at \$350.00

Subtotal: \$3,860.00

Profit: \$579.00

Total: \$4,439.00

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,

Venancio Lopez

CASTO LOPEZ CONCRETE LLC

512-523-8295

1955 FM 2001 Suite 200

Buda Texas 78610

clconcreteatx@gmail.com

November 9, 2017


HUB #491371/1472749211900

CITY OF AUSTIN VENDOR #V00000919820

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

DUNS AND BRADSTREET #023325192

STR CONSTRUCTORS, LTD.
CHANGE PROPOSAL

PROPOSAL ISSUED TO:		STR's PCO NO.: 03	
		Wilco Jail Kitchen & Plumbing Remodel 508 South Rock Street Georgetown, TX	
ATTENTION:		Dale Bulter Asst Director, Projects	
DESCRIPTION: Cost associated with OA Unist changes , per RFI 02 Response - adding 2nd OA Unit, revised ductwork requiring added Demo & Painting of the Exterior Ductwork			
Description	Subcontracts	Material	Labor
STR Constructor's Direct Costs (see attached STR GC Breakdown)			
		\$ 1,402.00	\$ 2,160.00
STR Misc Labor (2men @ 3days)			
			\$ 1,200.00
Subcontract Cost			
Castro Lopez Concrete (see attached)		\$2,765.00	
Gemini Mech (see attached)		\$ 78,443.00	
Doyle Elec (see attached)		\$ 11,782.00	
Maynard Const Services (see attached)		\$ 4,625.00	
Slater Painting (see attached)		\$ 1,142.00	
DIRECT COST		\$ 98,757.00	\$ 3,360.00
PAYROLL TAX & INSURANCE (STR's Labor)		32.58%	
STR FEE ON OWN WORK		15.00%	
STR FEE ON SUBCONTRACTORS		10.00%	
BOND		2.50%	
INSURANCE		0.86%	
TOTAL COST		\$ 119,269.06	
QUALIFICATIONS & CLARIFICATIONS: STR requests 10 calendar days Time Extension, added to the Overall Project Duration for impacts associated with this addition work. (Only 5 working day on Gen Cond are included)			
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.		Approved by:	
			
Project Manager	DATE:	11/17/2017	Date:

STR CONSTRUCTORS, LTD.



CASTO LOPEZ CONCRETE LLC

To: Estimating Department

Subject: Williamson County Jail Freezer

Reference: OA Pad

Sir,

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

AO Structural Pad

Labor

Clear and Grub for pad: 6 Man Hours

Form and Install Rebar on Pad: 8 Man Hours

Pour Concrete Pad: 8 Man Hours

Labor Cost: \$704.00

Materials

Concrete Materials: Approx. 8 CY

Rebar materials: 500 Lbs.

Diesel Fuel: 25 Gallons

Material Cost: \$1,350.00

Equipment

Skid Steer: 1 Day at \$350.00

Subtotal: \$2,404.00

Profit: \$361.00

Total: \$2,765.00

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,

Venancio Lopez

CASTO LOPEZ CONCRETE LLC

512-523-8295

1955 FM 2001 Suite 200

Buda Texas 78610

clconcreteatx@gmail.com

November 9, 2017

HUB #491371/1472749211900

CITY OF AUSTIN VENDOR #V00000919820

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

DUNS AND BRADSTREET #023325192

Revised Change Order Request



18 Indian Meadow Round Rock, Texas 78664 (512)244-3436 office (512) 244-3498 fax
TACLB00028659E

General Contractor: STR Constructors
Attn: Tom Stanfield

November 20, 2017

Re: Wilco Jail Kitchen – RFI #2 – Change from (1) Outside Air Unit to (2)

We base our quotation on the following bid documents:

Plans Dated: 11/6/2017

Mechanical sheets: M102

Specifications Section: 23

Scope of Work:

1. Add (1) 20Ton AAON packaged outside air units (OAU-2)
2. Sheetmetal double wall rectangular exposed ductwork on exterior of building.
3. PHP Duct supports for exposed duct outside of building
4. Single wall wrapped rectangular concealed ductwork inside of building
5. (2) Manual balancing dampers
6. (2) Duct smoke detectors w/ shutdown wire (power in and alarm integration by others)
7. Extend Automated Logic's DDC controls to OA-2
8. Hoisting
9. Start-up of new equipment.
10. Owner training
11. Air Balance by NEBB certified contractor.
12. Material handling and Trucking.
13. Labor and supervision.
14. Prevailing wages / certified payroll (HVAC equipment \$31.44 hr., Piping \$40.46 hr., Sheetmetal Worker \$38.12 hr. Controls \$35.18 hr.
15. Cleanup and haul to GC furnished dumpster
16. 1-year warranty

Exclusions:

1. All cutting, coring, x-raying, patching or framing of walls, floors and roof for ductwork and piping penetrations.
2. Electrical conduit, disconnects, motor or mag starters, wiring or hook-up.
3. All plumbing work (Gas or Water), water heater flues and fire sprinkler work.
4. Premium time.
5. Liquidated damages
6. Trenching, excavation, backfill.
7. Ceiling removal, repair and replacement of ceiling tiles and grid.
8. Repair, refurbishment, parts replacement or service of existing HVAC system.
9. 3rd party commissioning agent and/or fees
10. Insulation of any existing ductwork, piping or tops of kitchen hoods.
11. Fire life safety controls, time clocks and equipment interlocks.
12. Any existing HVAC code violations.
13. Sales tax.

14. Gemini Mechanical assumes no responsibility for the operations or performance of any existing equipment or systems regardless of whether our contractual scope of work relocates, modifies or connects to these existing devices or systems.

MATERIALS / EQUIPMENT:	\$49,353.00
SUBS:	5,679.000
LABOR:	\$13,188.00
Sub Total:	\$68,220.00
15% OH/MU:	\$10,223.00
Total This Request:	\$78,443.00


Austin Adair

Office Phone: (512) 244-3436 #213 / Mobile: (512) 999-8338
Email: AADAIR@GEMINIMECH.COM

PROPOSAL IS SUBJECT TO AND CONDITIONED UPON EACH OF THE FOLLOWING:
APPROVAL OF CONTRACTOR'S CREDIT BY GEMINI MECHANICAL, INC. AND/OR RECEIPTS OF A CERTIFICATE
SHOWING A PAYMENT BOND IS IN PLACE FOR THE BENEFIT OF ALL SUBCONTRACTORS. COPY OF GEMINI
PROPOSAL WITH SCOPE AND EXCLUSION MUST BE INCLUDED IN CONTRACT.

NOTE: Quote may be withdrawn by us if not accepted within 30 days.

Regulated by the Texas Department of Licensing and Regulation, PO Box 12157, Austin, TX, 78711 1-800-803-9202, 512-463-6599

Doyle Electric, LLC

1108 S Lakeside Dr
Burnet, Texas 78611
Phone: 512-743-5534

Request for Change Order

11/17/17

TO:

STR Constructors, LTD
1550 HWY 29 West
Liberty Hill TX 78642

JOB:

Project: Williamson County Jail Remodel
508 S. Rock St. Georgetown TX 78628
Change Order Number:

CHANGE ORDER INFORMATION: RFP-2

WORK Description; Line Voltage Wiring of New OAU-01

The total amount of this Change Order is: **\$11,782.00**

Exclusions:

- Overtime
- Tax
- Concrete cut/core/patch
- Paint
- HVAC control conduit/Wire/boxes
- Fire calking
- Units Disconnect
- Ceiling Tile and Grid
- Sheet Rock Patching

Sincerely,

Jeremy Denniss
Doyle Electric, LLC
512-621-6771

WILCO Jail Renovation - RFI - 02

Item#	Description	Qty	Price	Price Unit	Est Price	Labor	Labor Unit	Est Labor
1003	1-1/4" EMT	299.00	402.12	C	1202.34	7.20	C	21.53
1053	1-1/4" GRC	35.00	1033.80	C	361.83	7.50	C	2.63
1146	1-1/4" Liquidtight (metallic)	6.00	734.05	C	44.04	10.00	C	0.60
1328	1-1/4" EMT Elbow	1.00	608.05	C	6.08	0.32	E	0.32
1346	1-1/4" GRC Elbow	2.00	3045.51	C	60.91	0.60	E	1.20
1467	1-1/4" Set Screw Steel Insul Throat Conn	8.00	1916.36	C	153.31	0.16	E	1.28
1547	1-1/4" Set Screw Steel Cplg	30.90	602.79	C	186.26	0.18	E	5.56
1597	1-1/4" Locknut	4.00	102.20	C	4.09	0.17	E	0.68
1609	1-1/4" Plastic Bushing	2.00	64.60	C	1.29	0.17	E	0.34
1643	1-1/4" LB Condulet w/Cover & Gasket	1.00	63.83	E	63.83	1.00	E	1.00
1810	1-1/4" Cut & Thread	1.00	0.00	E	0.00	0.40	E	0.40
1833	1-1/4" GRC Coupling	2.00	368.11	C	7.36	0.18	E	0.36
1906	1-1/4" LT Flex Conn w/Ins Throat	2.00	2166.29	C	43.33	0.25	E	0.50
2373	1-1/4" Unistrut Strap	24.13	279.02	C	67.31	14.00	C	3.38
2385	1-1/4" Unistrut Strap-Rigid	4.38	289.01	C	12.64	4.00	C	0.18
2397	1-1/4" Beam Clamp w/Conduit Hanger	14.00	231.03	C	32.34	22.00	C	3.08
2664	#4 THHN CU Stranded Wire	1480.00	1001.92	M	1482.84	14.00	M	20.72
5746	6x6x4" Screw Cover Pull Box-Nema 1	3.00	18.88	E	56.64	1.00	E	3.00
5932	Unistrut (Deep)	29.51	955.96	C	282.06	20.00	C	5.90
5935	Cut 12 Gauge 1-5/8x1-5/8 Channel (labor)	57.00	0.00	E	0.00	0.26	E	14.82
5938	1/4x10 Threaded Rod (per foot)	30.00	247.50	C	74.25	10.00	C	3.00
5943	1/4" Flat Washer	66.00	84.47	C	55.75	0.03	E	1.98
5946	1/4" Nut	15.00	107.60	C	16.14	0.06	E	0.90
6135	Blue Wirenuts	12.00	63.44	C	7.61	5.25	C	0.63
6165	1/4" Concrete Anchor	66.00	105.89	C	69.89	16.00	C	10.56
6179	8" Ty Rap	6.00	22.00	C	1.32	5.50	C	0.33
6190	Tape (Phase) Colored	3.00	1.47	E	4.41	0.20	E	0.60
6192	Wire Soap (Quarts)	1.00	7.25	E	7.25	1.00	E	1.00
	Ceiling Grid & Tile removal	1.00	0.00	E	0.00	15.00	E	15.00
T0001	Box KO	7.00	0.00	E	0.00	0.25	E	1.75
T0002	Tool/Material Pick-up	1.00	0.00	E	0.00	16.00	E	16.00
				Total	\$4,305.12	Total	139.23	Hrs

Change Order Summary	
Material Total	\$4,305.12
Material Subtotal	\$4,305.12
Electrician Hours	139.23
Electrician per Hour Including Burden	\$33.12
Superintendent Hours	12.98
Superintendent per Hour Including Burden	\$56.05
Labor Subtotal	\$5,338.83
Consumables (6% of material)	\$258.31
Project Management (5% of labor)	\$266.94
Safety (\$0.50 per labor hour)	\$76.11
Equipment	\$0.00
Subcontractors	\$0.00
Direct Costs Subtotal	\$601.35
Total Costs Subtotal	\$10,245.30
Overhead and Profit (15%)	\$1,536.80
CHANGE ORDER TOTAL	\$11,782

Maynard Construction



Services

Change Order

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

Date: November 17, 2017

Williamson County Jail Kitchen & Plumbing Remodel		
Description of Work:		
Cutting 30" X 30" opening in CMU wall. - \$4,625.00		
Note: An addition \$1,000.00 will be added to the price if the wall requires scanning.		
EXCLUSIONS:		
Shoring, Bracing & Lintels Layout		
	Subtotal:	\$4,625
	20% Mark Up:	
	Change Order Amount:	\$4,625

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!

Slater Painting

11/17/2017

Tom Stanfield
STR Constructors, Inc.
Liberty Hill, TX 78642

Fax: 512-515-0534

Re:

Dear Tom:

We have reviewed proposal request to paint the added duct work and the cost for this work is an add of \$ 1,142.00.

Attached for your review is our cost breakdown. Please advise if this change proposal is accepted.

Sincerely,

A handwritten signature in black ink, appearing to read 'Brad Jackson', with a long horizontal line extending to the right.

Brad Jackson
Project Manager

ESTIMATE RECAP

PROJECT:


WILLIAMSON COUNTY JAIL

BID DATE:

11/17/17

DESCRIPTION	QNTY	UNIT	M.H.	UNIT MAN HOUR	LABOR	MATERIAL: PROJECT		
					\$18.00	UNIT	TOTAL	TOTALS
CLEAN DUCT WORK	66	LF	0.100	6.60	118.80	2.000	132.00	251
DUCT WORK	66	LF	0.200	13.20	237.60	2.000	132.00	370
PROTECTION & CLEAN UP	1	LS	4.000	4.00	72.00	50.000	50.00	122
SUBTOTAL				23.80	428.40		314.00	742
BURDEN	40.00 %				171.36			171
SALES TAX	0.00 %						0.00	0
SUBTOTAL					599.76		314.00	914
					O & P		0.25	228
					TOTAL			1142

STR CONSTRUCTORS, LTD.
CHANGE PROPOSAL

PROPOSAL ISSUED TO:		STR's PCO NO.: 04	
		Wilco Jail Kitchen & Plumbing Remodel 508 South Rock Street Georgetown, TX	
ATTENTION:		Dale Bulter Asst Director, Projects	
DESCRIPTION:			
Delete Recir Pumps P-1 & P-2 and Removal & Replacement of Light Fixtures in Rm J1122, MEP Engineers' requested labeled Proposed Change #1			
Description	Subcontracts	Material	Labor
STR Constructor's Direct Costs (see attached STR GC Breakdown)			
		\$ -	\$ -
Subcontract Cost			
Capitol Plumbing (see attached)	(\$7,994.00)		
Doyle Elec (see attached)	(\$2,523.00)		
DIRECT COST		\$ (10,517.00)	\$ (10,517.00)
PAYROLL TAX & INSURANCE (STR's Labor)		32.58%	
STR FEE ON OWN WORK		15.00%	
STR FEE ON SUBCONTRACTORS		10.00%	
BOND		2.50%	
INSURANCE		0.86%	
TOTAL COST			\$ (10,517.00)
QUALIFICATIONS & CLARIFICATIONS:			
This change proposal becomes null & void after ten calendar days (10) and extends the contract completion date by 0 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.		Approved by:	
			
Project Manager	DATE:	Date:	
	11/13/2017		

STR CONSTRUCTORS, LTD.

Tom Stanfield

From: Keith Landry <keith_cpr@yahoo.com>
Sent: Friday, November 10, 2017 3:30 PM
To: Tom Stanfield
Subject: Re: RE: WILCO Jail Renovation - Proposed Change #1

Tom,

Your credit for 2 - Grundfos Magna 3 40-180FN recirculating pumps and associated work is \$7,994.00

Thank you,
Keith Landry
Owner
Capitol Plumbing and Repair

On Friday, November 10, 2017, 11:22:24 AM CST, Tom Stanfield <toms@strconstructors.com> wrote:

10/4

Just a reminder, so we can get it turned in to Owner

Tom

From: Keith Landry [mailto:keith_cpr@yahoo.com]
Sent: Friday, November 10, 2017 10:45 AM
To: toms@strconstructors.com
Subject: Re: WILCO Jail Renovation - Proposed Change #1

Yes Sir I have on my list to do just not high priority now of trying to finish 3 projects, including Marble Falls, set up grease interceptor, get Marjorie certified payroll and insurance certs, all before leaving on Monday. I will get to it as soon as I can though.

Sent from Yahoo Mail on Android

On Fri, Nov 10, 2017 at 10:34 AM, Tom Stanfield

<toms@strconstructors.com> wrote:

| Keith,

Doyle Electric, LLC

1108 S Lakeside Dr.
Burnet, Texas 78611
Phone: 512-743-5534

Request for Change Order

11/10/17

TO:

STR Constructors, LTD
1550 HWY 29 West
Liberty Hill TX 78642

JOB:

Project: Williamson County Jail Remodel
508 S. Rock St. Georgetown TX 78628
Change Order Number: RFP #1

CHANGE ORDER INFORMATION: RFP #1 Delete (P-1 & P-2) from Boiler Room. Delete Commissary Room Electrical work.

WORK DESCRIPTION: Delete domestic water pumps (P-1 & P-2) Electrical work. Delete all Electrical work from Room Number J1122 Commissary. The existing light fixtures shall remain.

The total amount of this Change Order is: -\$2,523.00

Exclusions:

- Tax

Sincerely,


Jeremy Denniss
Doyle Electric, LLC
512-621-6771

WILCO Jail Renovation

Item#	Description	Qty	Price	Price Unit	Ext Price	Labor	Labor Unit	Ext Labor
1001	3/4" EMT	-148.00	40.47	C	-59.90	5.70	C	-8.44
1121	1/2" Steel Flex	-6.00	35.73	C	-2.14	1.75	C	-0.10
1445	3/4" Set Screw Steel Conn	-2.00	25.75	C	-0.51	0.06	E	-0.12
1545	3/4" Set Screw Steel Cplg	-14.80	38.16	C	-5.65	0.06	E	-0.89
1893	1/2" Seal-tite Conn (Str)	-4.00	234.24	C	-9.37	0.07	E	-0.28
2338	1/2" 1-Hole Strap	0.00	7.12	C	0.00	2.29	C	0.00
2339	3/4" 1-Hole Strap	-18.50	10.87	C	-2.01	2.29	C	-0.42
2471	4" Square x 2-1/8" Deep Box (1/2 & 3/4 KO's)	-1.00	120.74	C	-1.21	0.18	E	-0.18
2661	#10 THHN CU Stranded Wire	-795.00	134.44	M	-106.88	6.00	M	-4.77
5079	4" Square Flat Blank Cover	-1.00	36.25	C	-0.36	0.07	E	-0.07
A	L.E.D. 2'x4' Lay-In	-4.00	-325.00	1	-1420.00	1.15	E	-4.60
					Total	-1,608.03	Total	-19.87 Hrs

Change Order Summary	
Material Total	-\$1,608.03
Material Subtotal	-\$1,608.03
Electrician Hours	-19.87
Electrician per Hour Including Burden	\$33.12
Superintendent Hours	-1.98
Superintendent per Hour including Burden	\$56.05
Labor Subtotal	-\$769.07
Consumables (6% of material)	-\$96.48
Project Management (5% of labor)	-\$38.45
Safety (\$0.50 per labor hour)	-\$10.93
Equipment	\$0.00
Subcontractors	\$0.00
Direct Costs Subtotals	-\$145.86
Total Costs Subtotal	-\$2,522.96
Overhead and Profit (15%)	\$0.00
CHANGE ORDER TOTAL	-\$2,523

STR CONSTRUCTORS, LTD.
CHANGE PROPOSAL

PROPOSAL ISSUED TO:		STR's PCO NO.: 05	
		Wilco Jail Kitchen & Plumbing Remodel 508 South Rock Street Georgetown, TX	
ATTENTION:		Dale Bulter Asst Director, Projects	
DESCRIPTION:			
MEP Changes to Staff Dining per ASI #1 - Addt Elec Circuit / Outlet & Plumbing Condensate Line			
Description	Subcontracts	Material	Labor Total
STR Constructor's Direct Costs			
(see attached STR GC Breakdown)		\$ -	\$ -
			\$ -
			\$ -
			\$ -
Subcontract Cost			\$ -
Doyle Elec (see attached)	\$3,389.00		\$ 3,389.00
			\$ -
Capitol Plumbing (see attached)	\$861.30		\$ 861.30
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
DIRECT COST	\$ 4,250.30	\$ -	\$ 4,250.30
PAYROLL TAX & INSURANCE (STR's Labor)	32.58%		\$ -
STR FEE ON OWN WORK	15.00%		\$ -
STR FEE ON SUBCONTRACTORS	10.00%		\$ 425.03
BOND	2.50%		\$ 116.89
INSURANCE	0.86%		\$ 41.22
TOTAL COST			\$ 4,833.44
QUALIFICATIONS & CLARIFICATIONS:			
<p>This change proposal becomes null & void after ten calendar days (10) and extends the contract completion date by 0 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.</p>			
STR CONSTRUCTORS, LTD.		Approved by:	
			
Project Manager	DATE:		Date:
	12/5/2017		

STR CONSTRUCTORS, LTD.

Doyle Electric, LLC

1108 S Lakeside Dr.

Burnet, Texas 78611

Phone: 512-743-5534

Request for Change Order

12/3/17

TO:

STR Constructors, LTD

1550 HWY 29 West

Liberty Hill TX 78642

JOB:

Project: Williamson County Jail Remodel

508 S. Rock St. Georgetown TX 78628

Change Order Number:

CHANGE ORDER INFORMATION: RFP-3

WORK Description; Installation of new 250v / 20a dedicated circuit for warming station in Room J1117 (Staff Dining). Circuit will come from panel LL and be run in EMT conduit with surface mounting in Staff Dining room.

The total amount of this Change Order is: **\$3,389.00**

Exclusions:

- **Overtime**
- **Tax**
- **Concrete cut/core/patch**
- **Paint**
- **Fire calking**
- **Ceiling Tile and Grid**
- **Sheet Rock Patching**

Sincerely,

Jeremy Denniss
Doyle Electric, LLC
512-621-6771

Item#	Description	Qty	Price	Pr	Ext Price	Labor
1001	3/4" EMT	160.00	139.54	C	223.26	5.50
1122	3/4" Steel Flex	15.00	121.70	C	18.26	5.50
1445	3/4" Set Screw Steel Conn	4.00	429.20	C	17.16	0.20
1545	3/4" Set Screw Steel Cplg	16.00	190.80	C	30.53	0.12
1844	3/4" Die Cast Screw-In Flex Conn	2.00	305.18	C	6.10	0.16
2339	3/4" 1-Hole Strap	20.00	47.26	C	9.00	40.00
2360	3/4" Conduit Hanger w/Bolt	20.00	83.10	C	16.62	25.00
2471	4" Square x 2-1/8" Deep Box (1/2 & 3/4 KO's)	2.00	1724.90	C	34.50	0.30
2582	nylon #8 rawl plugs	20	799.12	C	25	0.2
2681	#12 THHN CU Solid Wire	735	143.02	M	105.12	6
4703	250v / 20a /L6-20R	1	15.1	E	15.1	0.6
4959	4" Square R/S for 1-250v/20a twistlock recpt.	1.00	317.24	C	3.17	0.12
5079	4" Square Flat Blank Cover	3.00	402.74	C	12.08	0.12
6133	Red Wirenuts	9.00	145.79	M	1.31	3.50
7114	Ground Screw with Bare Pigtail	1.00	246.07	C	2.46	2.00
7123	6X1/4" Pan Head Tapping Screw	4.00	2.62	C	0.10	0.01
T0001	Cut In Existing Wall	1.00	0.00	E	0.00	2.00
T0002	2 Pole 20a Circuit Breaker/ Siemens P1C42QJ225ABS	1.00	40.00	E	40.00	1.00
T0003	Ceiling Tile and Grid removal	6.00	0.00	E	0.00	1.00
T0004	Wall penetrations	3.00	0.00	E	0.00	1.00
T0005	Tool/Material Pick-up	1.00	0.00	E	0.00	2.00
					559.77	

<u>Change Order Summary</u>	
Material Total	\$559.77
Material Subtotal	\$559.77
Electrician Hours	24.87
Electrician per Hour Including Burden	\$33.12
Superintedent Hours	24.87
Superintedent per Hour Including Burden	\$56.05
Labor Subtotal	\$2,217.58
Consumables (6% of material)	\$33.59
Project Management (5% of labor)	\$110.88
Safety (\$0.50 per labor hour)	\$24.87
Equipment	\$0.00
Subcontractors	\$0.00
Direct Costs Subtotals	\$169.33
Total Costs Subtotal	\$2,946.68
Overhead and Profit (15%)	\$442.00
CHANGE ORDER TOTAL	\$3,389

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 #1

To: STR Constructors

Attn: Tom Stanfield

Project: Williamson County Jail Renovation

Description: Per ASI #1 – Add ¾" condensation piping and insulation from ice maker to floor sink.

Materials: \$363.00

20' – ¾" type "L" copper

2 – ¾" copper T's

2 – ¾" copper MIP adapters

6 – ¾" copper 90's

1 Unit – Solder, flux, gas, sandcloth

21' – 7/8" x 1" wall armaflex insulation

10' – 1 5/8" unistrut

4 – 2" unistrut clamps

Labor: \$420.00

Plumber – 4 hours @ \$105/hr.

10% Overhead and Profit: \$78.30

Total: \$861.30