COST ITEMIZATION

PCO N	О.	
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42 R1

PROJECT: Williamson County Sheriff's Office Training Center



CONSTR. MGR.:

American Constructors, Inc.

DOCUMENT NAME:

PR 024

DATE:

03/13/18

SUBJECT:

PR 024 Owner Changes

Funding Source CM Contingency

Extended Calendar Days Requested: 90 days from Approval

	ITEMIZED COST BREAK	DOWN		
DESCRIPTIONUse	e Separate line for each item			
Sub Name	Work Description	FIRM	ESTIMATED	TOTAL
Ace Audio	PR 024 Owner Changes	\$2,951.00		\$2,951.00
ACI	PR 024 Owner Changes Overhead	\$16,524.00		\$16,524.00
Anchor Ven	PR 024 Owner Changes	\$8,568.00		\$8,568.00
Big State	PR 024 Owner Changes			
Capitol Blinds	PR 024 Owner Changes	\$9,609.00		\$9,609.00
Evergreen	PR 024 Owner Changes	\$1,042.03		\$1,042.03
Flooring Sol	PR 024 Owner Changes	\$28,815.00		\$28,815.00
H&H	PR 024 Owner Changes	\$1,898.00		\$1,898.00
Interstor	PR 024 Owner Changes	(\$1,500.00)		(\$1,500.00
Netronix	PR 024 Owner Changes	\$992.00		\$992.00
Sportscon	PR 024 Owner Changes	(\$31,592.00)		(\$31,592.00
Swain Dollamur	PR 024 Owner Changes	\$10,980.00		\$10,980.00
*** Quote backup fo	or sub pricing is attached***			
			Total	\$48,287.03

Note

The cost proposal as shown above is only inclusive of the cost of the work for this change proposal. If unforeseen conditions are encountered these costs may be revised and re-submitted. The Construction Manager's cost of bonds, insurance, and fee will be included at the rate stipulated in the contract in the final reconciliation and/or owner change order.

This Cost Proposal has no impact on the GMP of \$7,994,640.00.

Deptalpy signing by David A. Adhiniburg DN: CHUS. Entachmittering significant and an Adhiniburg David A. Achterberg CN-Dende A. Adhiniburg Contact Justin, TX. Contact Justin, TX.

Brinkley Sargent Wiginton Architects

Date

Williamson County

Date

COST ITEMIZATION

PCO NO.	42 R1		AMERIC	
PROJECT:	Williamson County Sheriff's Office Tra	ining Center	CONSTR	MIN TORS
CONSTR. MGR.:	American Constructors, Inc.	•		
DOCUMENT NAME:	PR 024		DATE:	03/13/18
SUBJECT:			DATE.	
SUBJECT:	PR 024 Owner Changes Extende	Funding Source ad Calendar Days Requested:	CM Contingency 90 days from App	proval
	ITEMIZED COST BREAK	KDOWN	·	
	Separate line for each item		507114750	T0741
Sub Name	Work Description	FIRM	ESTIMATED	TOTAL
Ace Audio	PR 024 Owner Changes	\$2,951.00		\$2,951.00
ACI	PR 024 Owner Changes Overhead	\$16,524.00		\$16,524.00
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Evergreen	PR 024 Owner Changes	\$1,042.03		\$1,042.03
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Sportscon	PR 024 Owner Changes	(\$31,592.00)		(\$31,592.00
Swain Dollamur	PR 024 Owner Changes	\$10,980.00		\$10,980.00
Quote backup for	sub pricing is attached***		Total	\$48,287.03
Note:			· vai	Ψ+0,201.03
The cost proposal as s encountered these cos	hown above is only inclusive of the cost of the work for this c ts may be revised and re-submitted. The Construction Mana oulated in the contract in the final reconciliation and/or owner	ger's cost of bonds, insurance		

This Cost Proposal has no impact on the GMP of \$7,994,640.00.

David A. Achterberg Containing Glass-actions con, Containing Glass-actions con, Containing Glass-actions con, Containing Serges Wigness Architects Containing Contain

Brinkley Sargent Wiginton Architects

Date

Williamson County

Da

07-27-20()

PROPOSAL REQUEST

BRINKLEY SARGENT WIGINTON ARCHITECTS OWNER ARCHITECT CONSULTANT CONTRACTOR Distribution: \boxtimes \boxtimes FIELD OTHER PROJECT: Williamson County Sheriff's Office Training Center PROPOSAL REQUEST NO: 24 8160 Chandler Road **Hutto, TX 78634** OWNER: Williamson County 3151 SE Inner Loop Georgetown, Texas 78626 American Constructors, Inc. TO: **INITIATION DATE:** 1/25/2018 11900 West Parmer Lane Cedar Park, TX 78613 PROJECT NO .: 21522.00 **CONTRACT FOR:** General Construction **CONTRACT DATE:** 12/20/16 Please submit an itemized quotation for changes in the Contract Sum and/or Time incidental to proposed modifications to the Contract Documents described herein. Description: Owner changes to project scope Item No. 1. **DELETE WIRE CAGES** A. A212 – FLOOR PLAN – EQUIPMENT, INTERIOR ELEVATIONS, & SECTIONS; Room 143 Defense Tactics B. A800 - FINISH SCHEDULE & EQUIPMENT SCHEDULE, NOTES & LEGENDS: Delete (2) EQ-187 Item No. 2. DELETE PEG BOARD A. A212 - FLOOR PLAN - EQUIPMENT, INTERIOR ELEVATIONS, & SECTIONS: Room 141 Delete EQ-063-3 B. A904 - INTERIOR ELEVATIONS Item No. 3. ADD (1) ONE FLAT PANEL DISPLAY (FPD) AND RELOCATE (1) ONE FLAT PANEL DISPLAY (FPD) A. A212 - FLOOR PLAN - EQUIPMENT, INTERIOR ELEVATIONS, & SECTIONS: Room 144 Weight Training; Add (1) Flat Panel Display. Locate (1) one flat panel display to center of column on South wall Rm 144. B. A212 - FLOOR PLAN - EQUIPMENT, INTERIOR ELEVATIONS, & SECTIONS: Room 143 Defense Tactics; Relocate (1) one flat panel display to center of North CMU wall Rm 143. Paint exposed conduit to match wall. C. AV101 - FLOOR PLAN - AUDIO VISUAL; Room 144; Add (1) wall mounted FPD (to pilaster location) D. AV201 - RCP - AUDIO VISUAL; Room 144; AV Infrastructure to remain; (4) four ceiling mounted. E. AV201 - RCP - AUDIO VISUAL: Room 143; Relocate ceiling mounted FPD from location in front of wire cage to center of North wall. F. AV403 - GENERAL DETAILS - AUDIO VISUAL; Room 144 Weight Training; Clarify (1) one FPD and associated CATV tuner box. 1-Line drawing. ADD & DELETE DATA Item No. 4. A. T101 – FLOOR PLAN – COMMUNICATIONS; Room 144; Added Data for wall mounted FPD (to pilaster location) B. Data & Coax to remain; four (4) ceiling mounted; Rm 144. C. T101 - FLOOR PLAN - COMMUNICATIONS; Room 143 Defense Tactics; Relocate ceiling mounted FPD from location in front of wire cage to center of North wall. ADD & DELETE ELECTRICAL Item No. 5. A. E311 - FLOOR PLAN - POWER; Room 144 Weight Training; (4) four ceiling mounted TV receptacles to remain as installed, Add (1) wall mounted TV receptacle centered on column, Ref. Keyed Note 33. B. Add (1) wall mounted TV receptacle, Rm 143 Defense Tactics; Ref. Keyed Note 33. ADD ANCHOR RINGS Item No. 6.

A. A212 - FLOOR PLAN - EQUIPMENT, INTERIOR ELEVATIONS, & SECTIONS; Rm 143 D.T.; Locate (3) three

A. A702 - DOOR SCHEDULE DOOR TYPES; Room 137 Vest.; Revise width of doors 137A and 138A to 336

recessed anchor rings as shown. Ref. Detail 2/A212.

B. Provide any cost associated with security at control access Door 137A.

REVISE (2) DOOR WIDTHS

C. Ref. Sheet A212.

Item No. 7.

Item No. 8. ADD WINDOW SHADES

- A. A811 FINISH PLAN; Rm 144; Add motorized LightBloc Zip shades: Color Avila Twilight, Pewter/ Pewter by Mermet. Note 20.
- B. A800 FINISH SCHEDULE & EQUIPMENT SCHEDULE, NOTES & LEGEND; Ref. Finish Schedule.
- C. E311 FLOOR PLAN POWER; Room 144 Weight Training; Add power for motorized shades and switch in Rm. 144

Item No. 9. ADD FLOOR FINISH

- A. A811 FINISH PLAN; Room 143; Add Rubber Flooring RF1 (approx. 1715 SF) as shown in yellow.
- B. A800 FINISH SCHEDULE & EQUIPMENT SCHEDULE, NOTES & LEGEND; Ref. Finish Schedule.

Item No. 10. ADD FLOOR FINISH

- A. A811 FINISH PLAN; Room 143; Add DoJo Floor DJ (approx.1786 SF) as shown in gray.
- B. Dojo floor. Provide all necessary accessories to provide turn-key Dojo Floor including but not limited to transition edge, glue and tape. Basis of Design for Dojo Floor: A) two inch Swain Mats Dollamur Martial Arts, Flexi-roll / tape. B) Flexi-connect tapeless connection. C) Swain hybrid mat. D) Dollamur Wrestling Flexi-connect mat. All flooring types to have Tatami texture and 2 inches thick.
- C. Provide pricing for (4) separate items with breakout.
- D. Contact information: 1320 White Oaks Rd. Campbell, CA 95008 800.662.4616.
- E. Contact information: 1734 East El Paso Street, Ste. 110 Fort Worth, TX 877.790.2108 Ref. to link

https://www.dollamur.com/swainmats/

https://www.dollamur.com/swainmats/swain-hybrid-tatami

https://www.dollamur.com/wrestling/

Item No. 11. ADD & DELETE WALL PADS

- A. A811 FINISH PLAN; Room 143 D.T.; Delete wall pads on West wall, South wall, and partial East wall.
- B. A904 INTERIOR ELEVATIONS; Add 6' ht. wall pads on North wall and West & East side wall of Alcove formerly Rooms 141 & 142; (keep wall pads below first set of windows and 2nd pilaster)

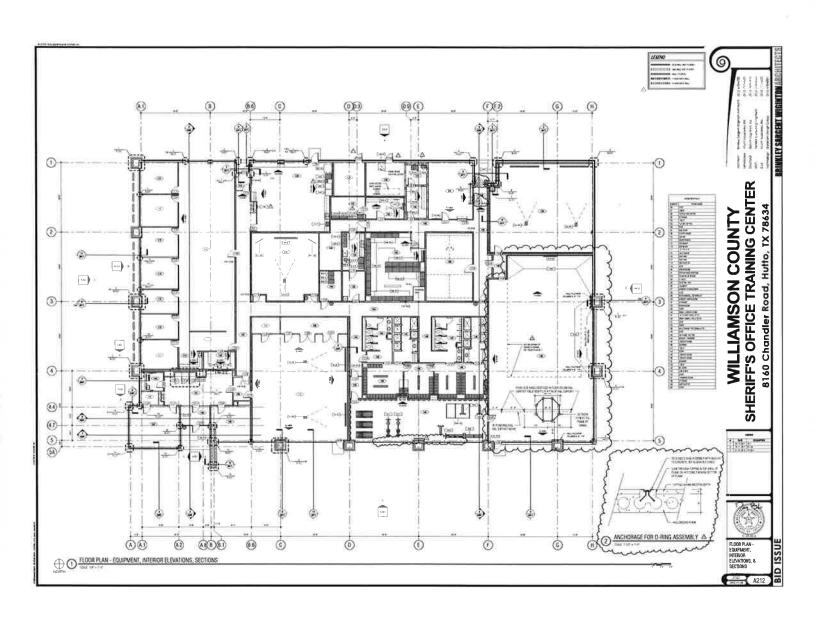
Item No. 12. ADD ELECTRICAL STRIP

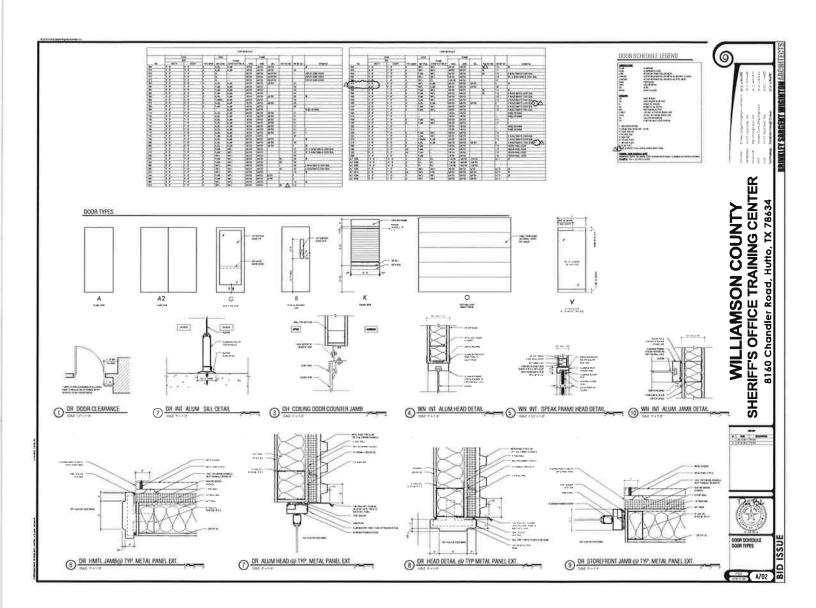
- A. A903 INTERIOR ELEVATIONS; Room 144 Weight Training; Add vertical electrical strip at cabinets.
- B. E311 FLOOR PLAN POWER; Rm 144; Relocate outlet above base cabinet as vertical electrical power strip for phone charging station; center in wall.
- C. Ref. Keyed Note 4.

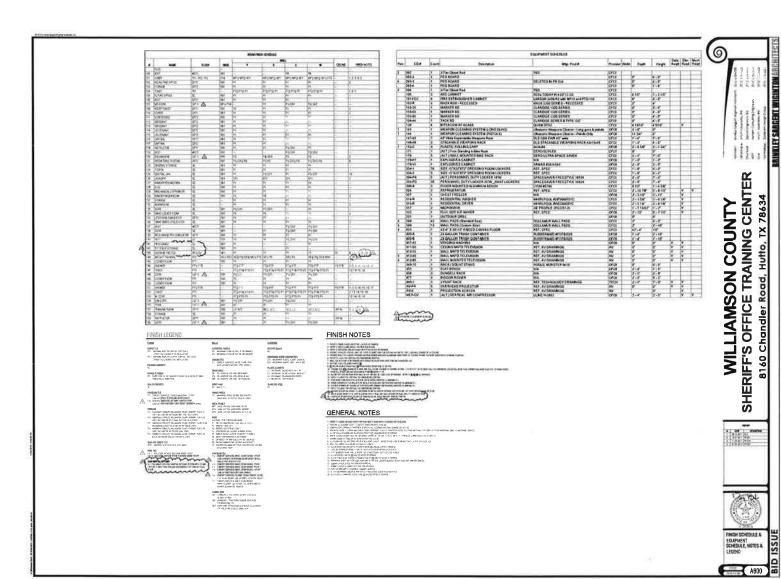
Attachments: Sheets CVR, A212, A702, A800, A811, A903, A904, E311, AV101, AV201, AV403, T101 (Dated 2018-01-24)

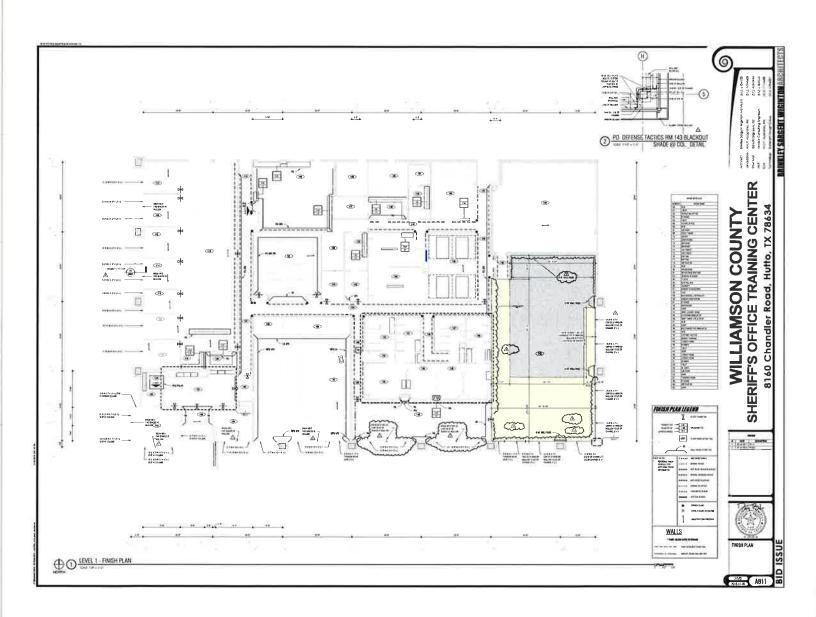
END OF PROPOSAL REQUEST #24

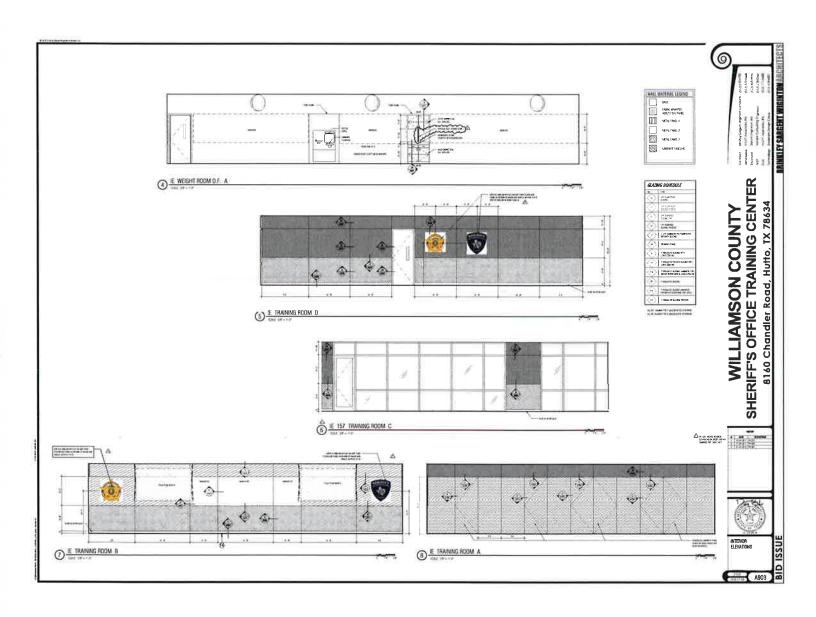
ISSUED: BRINKLEY SARGENT WIGINTON ARCHITECTS
By: David Achterberg January 25, 2018

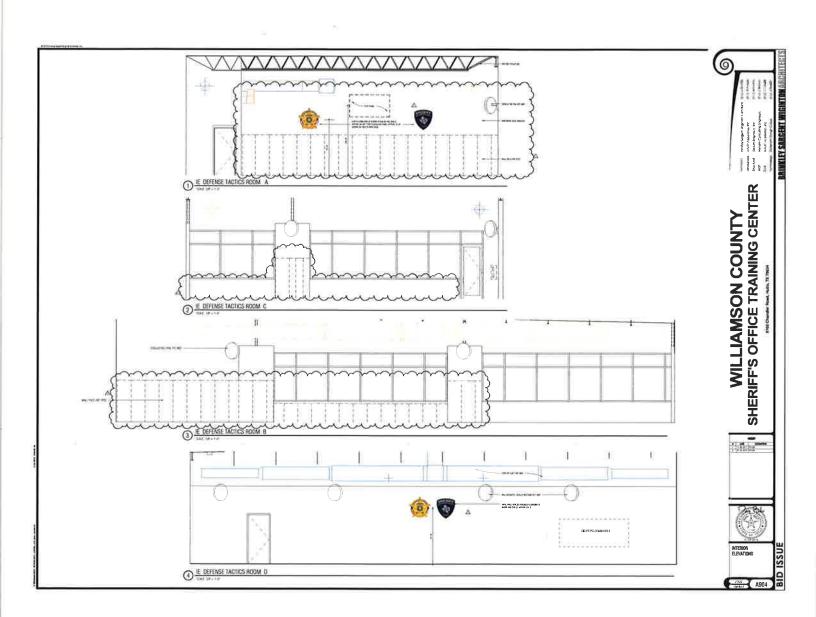












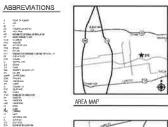
WILLIAMSON COUNTY SHERIFF'S OFFICE TRAINING CENTER

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CVR A

ISSUE

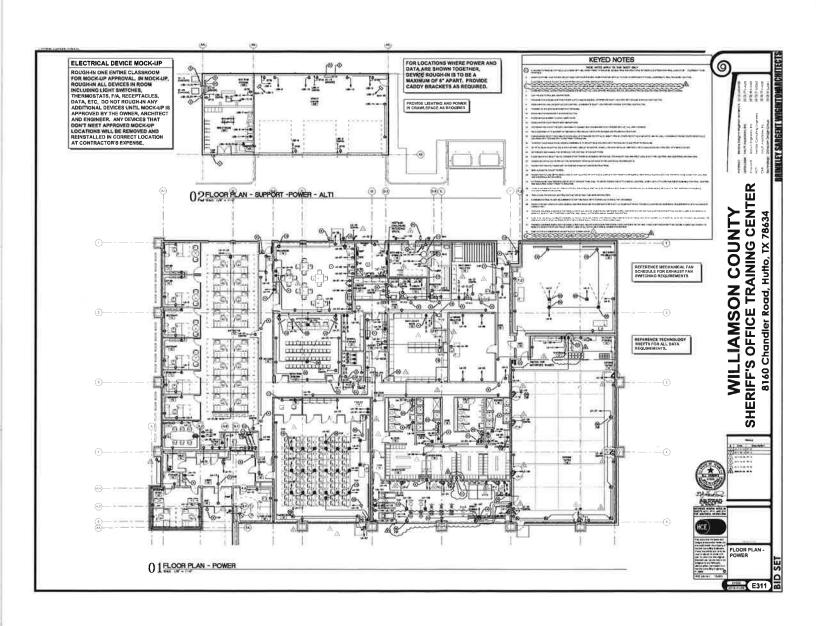
OWNER

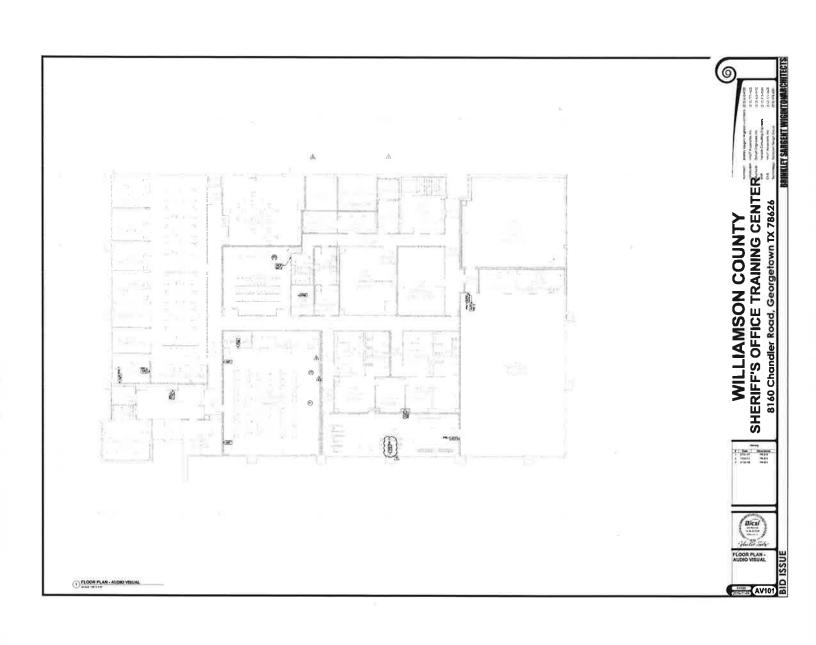
DESIGN TEAM

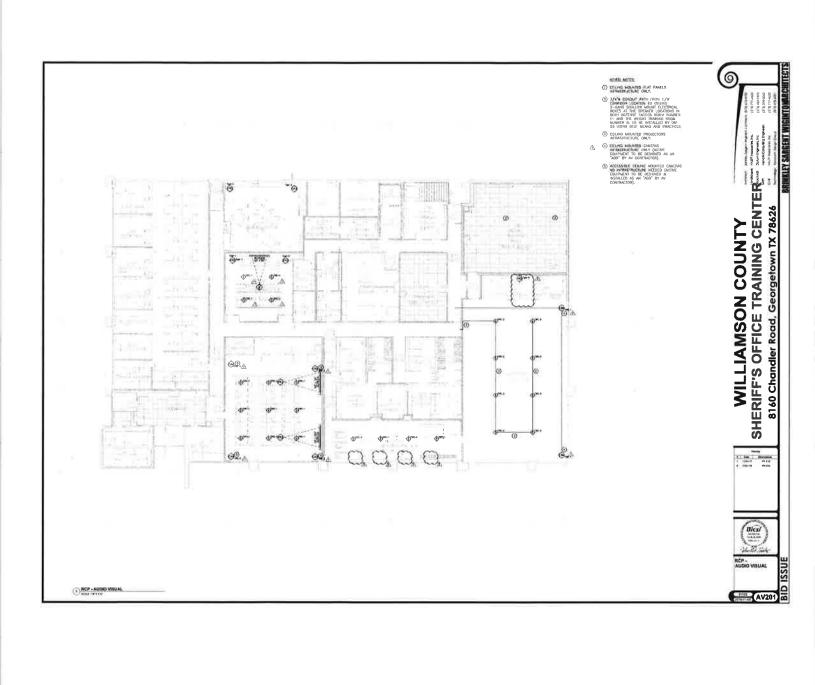
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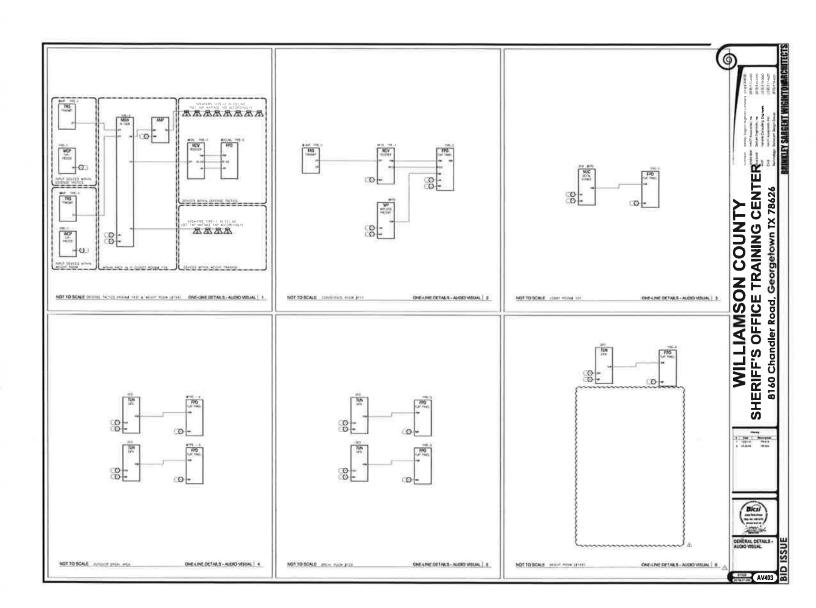
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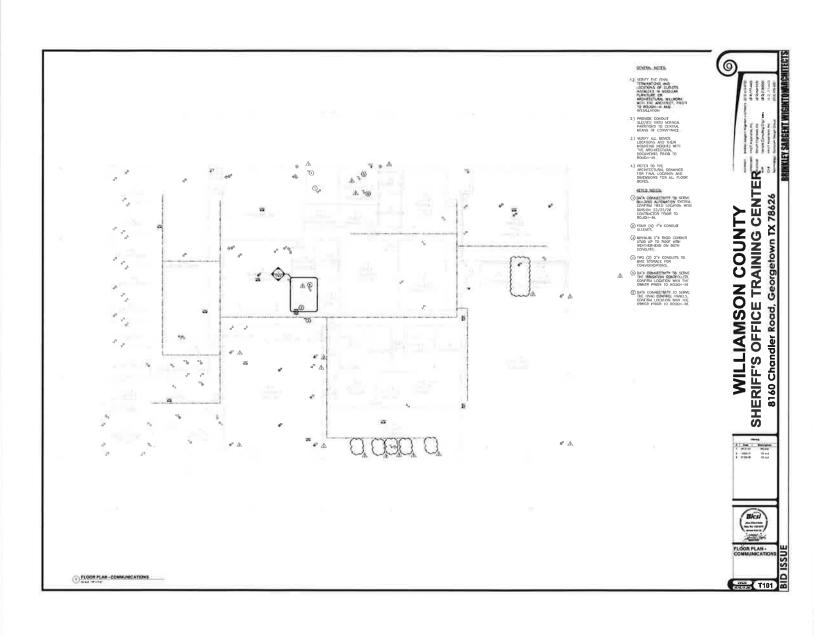
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512-218-4043 Corporate Office 512-535-4673 Central Fax

www.aceaudiocom.com

Sound Reinforcement ~ Video ~

Intercom ~ Phone/Data ~ TV ~ Fiber Optics ~ Systems & Cabling

Design ~ Engineering ~ Sales ~ Integration ~ Service and Support

Job Proposal

Ace Audio Communications is a Historically Underutilized Business (HUB), Texas Certification #17429685443

February 22, 2018

To:

American Construction, Inc.

Attn:

Dustin Weigers

Re:

WCSOTC PR#24

Ace Audio Communications, Inc. appreciates the opportunity to submit this proposal for the above referenced project:

Item #3

- Add (1) FPD in Room 144 Weight Training
 - o **\$2,951.00**
- Move (1) FPD in Room 143 Defensive Tactics
 - o **\$0.00**

Total \$2,951.00

Exclusions: conduit, standard boxes, power, trenching, core-drilling, grounding, bonding, painting, sleeves, wood-working, cable tray, demolition, required bonds, blocking, and tax

Valid for 30 Days

Doug Windle Ace Audio Communications, Inc.

PROPOSAL

AMERICAN CONSTRUCTORS 11900 West Parmer Lane, Suite 200 Cedar Park, Texas 78613



Project: WCSOTC

Address: 8160 Chandler Road

Hutto, TX 78634

Description of Wor PR 024

Additoinal Project Overhead for PR 024

Cost analysis			
Qty	Description	Unit Price	Price
2	Jobsite Overhead 2 weeks	\$7,367.00	
2	Administrative Requirements 2 weeks	\$895.00	\$1,790.00
	·		\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
		SubTotal	\$16,524.00

TOTAL \$16,524.00



Change Proposal

3/9/2018

AMERICAN CONSTRUCTORS, LLC 11900 WEST PARMER LANE CEDAR PARK, TX 78613

Attn:

Project:

WILLIAMSON CO SHERIFF'S OTC

Re:

011

Per proposal request #24: Door 137A & 138A will change to 4' (48") wide doors. This will consist of new doors, glass, storefront framing & caulking. Hardware to be transferred to new doors: #138A - all except threshold & door sweep. 137A - All except threshold, door sweep & exit device (precision panic). Removal of existing frame to be done by AVG. All final connections by others. Hardware to be provided by others. Material: \$5,492.00 Labor: \$3,076.00 Total: \$8,568.00

Please sign or send confirmation.

ACCEPTED BY:

ACCEPTED BY:

Caesar Barrientoz

Project Manager

Signature

Typed Name

Date

This proposal will be honored for 60 days.

If you do not have an account, prepayment will be required.

Mailing Address: P.O. Box 191

Round Rock, TX 78680

Showroom: 1609 Chisholm Trail #100

Round Rock



Change Proposal

3/9/2018

AMERICAN CONSTRUCTORS, LLC 11900 WEST PARMER LANE CEDAR PARK , TX 78613

Attn:

Project:

WILLIAMSON CO SHERIFF'S OTC

Re:

011

Per proposal request #24: Door 137A & 138A will change to 4' (48") wide doors. This will consist of new doors, glass, storefront framing & caulking. Hardware to be transferred to new doors: #138A - all except threshold & door sweep. 137A - All except threshold, door sweep & exit device (precision panic). Removal of existing frame to be done by AVG. All final connections by others. Hardware to be provided by others. Material: \$5,492.00 Labor: \$3,076.00 Total: \$8,568.00

Please sign or send confirmation.

ACCEPTED BY:	ACCEPTED BY:	ACCEPTED BY:				
Caesar Barrientoz Project Manager	Signature					
, ,	Typed Name	Date				

This proposal will be honored for 60 days. If you do not have an account, prepayment will be required.

Mailing Address: P.O. Box 191

Round Rock, TX 78680

Showroom: 1609 Chisholm Trail #100

Round Rock

Dustin Wiegers

From:

Robert Ramirez < Robert.Ramirez@bigstateelectric.com >

Sent:

Thursday, February 1, 2018 2:03 PM

To:

Dustin Wiegers; Ralph Gonzales

Cc: Subject: Grant Huling; Tom Satori RE: WCSOTC - PR 24

Follow Up Flag:

Flag Status:

Follow up Flagged

Dustin,

There is no additional cost or credits for this PR. We will relocate the 2 locations as no cost and leave the deleted locations coiled in the ceiling for future use.

Thank You,

Robert Ramirez. RCDD

Telecom Division Manager



Big State Electric, Ltd www.bigstateelectric.com

Austin/San Antonio Corporate/Houston

7101 Burleson Road Austin, Texas 78744 Direct - (737) 205-5223 Office - (512) 385-6160

Cell - (512) 789-4568

Fax - (512) 385-6177

Robert.Ramirez@bigstateelectric.com

From: Dustin Wiegers [mailto:dwiegers@acitexas.com]

Sent: Wednesday, January 31, 2018 11:03 AM

To: gary chappell <gary@interstordesign.com>; Doug Windle (doug@aceaudiocom.com) <doug@aceaudiocom.com>; 'Paul Switzer' <paul@aceaudiocom.com>; Robert Ramirez <Robert.Ramirez@bigstateelectric.com>; Glen Stephens (glen@evergreenpower.co) <glen@evergreenpower.co>; Allen Stephens (allen@evergreenpower.co) <allen@evergreenpower.co>; Caesar Barrientoz <cbarrientoz@ventanaman.com>; Roy Zerbel <rzerbel@netronixint.com>; Beth Work <bethcapitolblind@yahoo.com>; Matt Salyers

<matts@flooringsolutions.us.com>; jeff@aalcomfg.com; Wendy <wendy@aalcomfg.com>

Cc: Grant Huling <ghuling@acitexas.com>; Tom Satori <tsatori@acitexas.com>

Subject: WCSOTC - PR 24

Please see attached PR 024 for pricing.

The owner would like this to be priced per item so please organize your pricing in this manner. There are a lot of pieces to this so feel free to give me a call on my cell phone if you have any questions as there are a lot of moving parts to this change. I would like to gather all this pricing by 2/7.

Thanks in advanced for your effort,

Dustin Wiegers

AMERICAN CONSTRUCTORS

11900 West Parmer Lane | Suite 200 | Cedar Park, TX 78613 main office (512) 328-2026 | cell (512) 743-7107

www.acitexas.com

American Constructors has moved offices! Please note our new address above.

From: David Achterberg [mailto:dachterberg@bsw-architects.com]

Sent: Friday, January 26, 2018 2:31 PM

To: Dustin Wiegers dwiegers@acitexas.com; Grant Huling ghuling@acitexas.com>

Cc: Bob Lubecker <rlubecker@wilco.org>

Subject: 21522 WCSOTC - PR 24

All,

Please refer to attached. This clarifies the items referring to deleting the FPDs that were not approved to be added in PR 15. So, PR15 will be modified, when issued as a revision, to exclude any work related to the FPDs in the Weight Room and Defense Tactics.

Thanks,

David Achterberg

Architect

BRINKLEY SARGENT WIGINTON ARCHITECTS

DALLAS | HOUSTON | WACO | AUSTIN

1005 E ST. ELMO ST., BLDG 8 AUSTIN, TEXAS 78745 T 512.610.4700 www.BSW-Architects.com

CAPITOL BLIND AND DRAPERY COMPANY, INC. 1801-1803 HYDRO DRIVE AUSTIN, TEXAS 78728

2/7/18

WILLIAMSON COUNTY SHERIFFS OFFICE TRAINING CENTER PR 24 SHADES

QUANTITY

ESTIMATED FINISH AND SPECIFICATIONS

1

DRAPER ZIP MODEL MOTORIZED BLACKOUT WITH LARGE CURVED HEADBOX

PER FINISH PLAN ROOM 144 WEIGHT TRAINING

IMPORTANT QUALIFICATIONS

**** 5 FOOT J BOX LEADS PROVIDED ADDITIONAL LENGTH AT ADDITIONAL COST

**** WALL SWITCH AS ALL ELECTRICAL DELIVERED ONLY INSTALLED BY THIRD PARTY

**** ALL WIRING , HOOKUP AND WIRE PULLING BY THIRD PARTY. ALL WIRE BY THIRD PARTY THIS INCLUDES LW OR HIGH VOLTAGE

\$9609.00

This price includes materials, installation, and freight. This price does NOT include sales tax. This price is valid for 45 days. This price is based on listed sizes and quantities only Sincerely, CAPITOL BLIND AND DRAPERY COMPANY, INC.

Beth Stomes

Beth Gamel Commercial Sales Representative VOICE capitolblind@yahoo.com

Evergreen Power of Texas



P.O. Box 1639 Lampasas, Texas 76550 512.564.1388 OFC

512.564.1042 FAX

TO: AMERICAN CONSTRUCTORS JANUARY 6,2018

(512) 328-2026

RE: Sheriff's Office PR#24

Attn: Dustin Wiegers

Dear Dustin,

Evergreen Power, LLC. is pleased to quote the above referenced PR#24 as follows:

(PLEASE NOTE THAT WE ARE EXCLUDING THE VERTICAL STRIPS IN Item#12 until RFI is answered.)

Quote\$1,042.03

Sincerely,

Glen Stephens, President

(409) 877-9166 celll

WILCO SHERIFF'S OFFICE - PR#24

QUANTITY	ITEM	MA	T'L	UNIT	EX	TEND	LABOR	UNIT	EXTEND
70 FT	3/4" EMT	\$	0.57	FT	\$	39.90	0.12	FT	8.4
10 EA	3/4" COMP CONN	\$	0.62	EA	\$	6.20	0.1	EA	1
15 EA	3/4" STRAPS	\$	0.42	EA	\$	6.30	0.1	EA	1.5
5 EA	4" SQ BOXES	\$	1.20	EA	\$	6.00	0.3	EA	1.5
5 EA	4" PLASTER RINGS	\$	1.00	EA	\$	5.00	0.1	EA	0.5
3 EA	PLATES	\$	2.00	ES	\$	6.00	0.1	EA	0.3
5 EA	MTG BRACKETS	\$	2.50	EA	\$	12.50	0.25	ĒΑ	1.25
250 FT	#12 THHN	\$	0.11	FT	\$	27.50	0.01	FT	2.5
3 EA	CUT IN DRYWALL						1	EA	3
TOTAL						109.40			
	LABOR RATE								
							Total Hour	S	19.95
							Hourly Rat	e	42
MATERIAL	109.40)					Total Labo	r	837.90
LABOR	837.90)							
TOTAL	947.30)							
10% O & P	94.73	3							
TOTAL	1,042.03	}							

Date:

2/7/2018

To:

Grant Hutton

Customer PO:

CONTRACT



8606 Wall Street, Building 16

Austin , TX 78754

Phone: (512) 335-8089 / Fax: (512) 258-2581

Change Order Request

53380

Job No: 11782

Request #: 15

CO #: 0

Invoice To: AMERICAN CONSTRUCT 11900 W. PARMER LN Suite 200 CEDAR PARK, TX 78613 Grant Hutton Phone: (512) 328-2026- Cell: Pager: Fax: (512) 328-2520-	Dustin Wiegers Phone: (512) 328-202 Cell: (512) 743-710 Pager: Fax: (512) 328-252	7-	Job Name: WILCO SOTC 8160 CHANDLER F HUTTO, TX 78634 GRANT HULING Phone: (512) 328-2 Cell: (512) 773-2 Fax: (512) 328-2	2026-	
F				E-st	
From: Matt Salyers	Project M H. Eli	anager:		Estimator:	
Description of Change Orde MS - PR 24 ADD FOR WHO MS - PR 24 ADD RF1 FOR WA	OLE ROOM 143				
MANUFACTURER:			STYLE:		
COLOR NAME:	COLOR NUMBER:	UOM:	QUANTITY:	UNIT PRICE:	TOTAL PRICE:
1 RT-1 RUBBER TILE SU	PPLIED AND INSTALL	ED - MS - WE	IGHT ROOM		
CAPRI FLOORING			RE-TIRE 9MM 4' RO	OLLED GOOD	
BLUE MOON	RT4003	SF	3,656.00	6.783	24,797.00
2 ADHESIVE MATERIAL CAPRI FLOORING 3.5 GALLON	S SUPPLIED ONLY - M	S - EA	ADHESIVE - CAPR	I AR 4000 233.778	2,104.00
3 FLOOR PREP ESTIMA	TE -				
FLOORING SOLUTIONS	INC.		FLOOR PREP		
N/A		SY	25.00	58.000	1,450.00
4 B-1 WALL BASE SUPPL	LIED AND INSTALLED	MS -			
JOHNSONITE®			WALL BASE (DC)-I	RUBBER-COVE-COIL 4	‡"X1/8"
GREY	48	LF	360.00	1.289	464.00
				Total ADD	\$28,815.00
			Tax Exempt To	otal This Option :	\$28,815.00
SALESMAN'S SIGNATURE				Approximate Ins	tallation Start Date:
CUSTOMER'S AUTHORIZATION	ON				

8

PROPOSED CHANGE ORDER



H&H Doors and Hardware, LTD.

PO Box 3542, Victoria, TX, 77903

Phone (361) 578-3664

Fax (361) 578-0016

TO: ATTN: **AMERICAN CONSTRUCTORS**

WILLIAMSON SHERIFF OFFICE TRAININ

DUSTIN WIEGERS

DATE: PHONE: 2/14/2018 512-328-2026

JOB NAME: JOB #:

17041

FAX:

512-328-2520

Per your request, this proposes a change to our material contract # 899.000-17M dated 3/29/17, for Hollow Metal, Wood Doors, STC Doors Aluminum Frames and Hardware, per **PR no 24**, to:

Provide a new 48" exit device, threshold, and door sweep at mark mark 137A.

Provide a new 48" push bar at mark 138A.

Total Price Increase (Decrease) Tax Not Included, FOB Jobsite:	\$ 1,898.00
Total Of Proposed Changes:	\$ 1,898.00

Notes:

- This small order price is based on a separate order from the original job and requires separate order processing, factory order, freight, handling, delivery to the job and overhead expenses, resulting in higher unit prices than the original order.
- Payable to H&H Doors & Hardware, LTD, 17610 NW Zac Lentz Parkway, Victoria, Texas 77905, Victoria County,
- _ This document serves as a "proposed change order" acknowledging the products to be supplied and the price to be added to the original purchase order.
- All work covered by this change shall be performed under the same terms and conditions as in the original purchase order and to match previous material and manufacturers, if applicable,
- This quote is subject to change if we are not notified to proceed by your signature below or if directed not to proceed, this quote is invalid.
- Prior to proceeding with the above changes, H&H must be in receipt of an executed Change Order inclusive of a change order number, or a new executed purchase order.

Changes Accepted by: Authorized Signature		Change Order Number, # New Purchase Order, # Date of Acceptance	
	Sign / Print		
Changes Proposed by: Authorized Signature	Chase Stanzel	Date of Acceptance	2/14/2018

Dustin Wiegers

From: gary chappell <gary@interstordesign.com> **Sent:** Wednesday, November 8, 2017 9:54 AM

To: Grant Huling; Dustin Wiegers

Cc: Dustin Wiegers

Subject: RE: WCSOTC-102213-001-0-Wire Mesh Partitions

Grant,

Per our conversation yesterday, the wire mesh for this job has been manufactured and shipped. The material is currently stored in my Houston warehouse. I can send photos if you need them.

The total contract of \$11,000.00 includes \$9,500.00 for materials and \$1,500.00 for installation. We were scheduled to install this month and submit a pay app for materials and installation.

Will the owner decide what they want to do soon? We do need to submit a November pay app. Please advise. Thanks.

Gary Chappell 713-690-7890

New mailing address

Interstor Design Associates, Inc. P.O. BOX 55327 Houston, TX 7255-5327

New shipping address:

Interstor Design Accociates, Inc 2098 Afton Rd. Houston, TX 77055

From: Grant Huling [mailto:ghuling@acitexas.com]

Sent: Friday, November 3, 2017 1:00 PM

To: gary chappell <gary@interstordesign.com>; Dustin Wiegers <dwiegers@acitexas.com>

Cc: Dustin Wiegers < dwiegers@acitexas.com>

Subject: RE: WCSOTC-102213-001-0-Wire Mesh Partitions

Gary, can you tell me where we are in production? The Owner is looking at some possible changes and I need to know what our options are at this point. Thank you.

Grant Huling

AMERICAN CONSTRUCTORS

11900 West Parmer Lane | Suite 200 | Cedar Park, TX 78613

main office (512) 328-2026 | cell (512) 773-2360

www.acitexas.com

American Constructors has moved offices! Please note our new address above.

From: gary chappell [mailto:gary@interstordesign.com]

Sent: Thursday, September 21, 2017 7:49 AM

To: Grant Huling <ghuling@acitexas.com>; Dustin Wiegers <dwiegers@acitexas.com>

Cc: Dustin Wiegers < dwiegers@acitexas.com>

Subject: RE: WCSOTC-102213-001-0-Wire Mesh Partitions



8588F17P-Change Order #2 Door Hardware Integrations

February 14, 2018

Dustin Wiegers American Constructors 11900 West Parmer Lane Cedar Park TX 78613

Dustin,

Following you will find the change order to address door 137A as well as the door hardware integrations that were performed on various doors where division 08 did not wire any of the electrified hardware components. These doors were discussed with you and Roy Zerbel, Netronix Project Manager.

Thank you,

Eric Ryan Senior Account Executive Netronix Integration 512-785-5858 eryan@netronixint.com



Bill of Materials:

Mfgr.	Model	Description	Qty	Uı	nit Seli	Ex	aterial tended Sell	Labor Hours	HOURS EXTENDED	 Labor te Sell	Labor Extended Sell
UTC	1076D-G	STEEL DOOR, RECESSED, 1" DIAMETER, W/ WIRE	1	\$	18.23	\$	18.23	1.00	1.00	\$ 85,50	\$85.50
Netronix		Door Hardware Integration at Door 137A	1	\$	•	\$	ê	1.00	1.00	\$ 85,50	\$85.50
Netronix		Door Hardware Integration from prior doors not wired by division 08	1	\$		\$		8.00	8,00	\$ 85.50	\$684.00
Netronix		Installation materials	1_	\$	28.29	\$	28.29	0.00	0.00	\$ 85.50	\$0.00

Material Total	\$46.51
Shipping and Handling	\$0.00
Sales Tax	\$0.00
Labor	\$855.00
OH&P	\$90.49
Total	\$992.00

Authorization: Customer	NETRONIX:
Accepted by:	Accepted by:
Title:	Title:
Date:	Date:

All agreements laid forth in original contract will apply to change order.

Warranty

Netronix shall warranty all provided and installed equipment and systems for one (1) year from beneficial use date. In full use for materials and labor for devices provided and installed by Netronix Integration only. Netronix will at its Discretion repair or replace any defective equipment determined to be defective. Any device or system modification performed by non Netronix personnel or a designated subcontractor will void the warranty.

Warranty exceptions: Acts of nature, vandalism, misuse of system device causing failure or modification/alteration of devices.

Liability if limited to repair and or replacement of equipment installed by Netronix Integration.

Nov. 47. 2016F1 : 25 AMREPLACE ERLAIER PROPOSAL W/BELOW ADDING WATER 27895



1650 Avenue H. St. Louis, MO 63125 · www.aalcomfg.com P: 800.537.1259 ·F: 314.544.2386 · Estimating@aalcomfg.com

To: American Construction

Attn: Estimator

Re: Sheriff's Office Training Center-TX

Date: 11.17.16

Bid Date: 11.17.16

We are pleased to quote the following:

Section #114800-Athletic Equipment

Bidding Column Pads As Mfg By Aalco-Wrestling mats By Crown Mfg

Column & Wall Padding-Delivered Only

→ 3 ea.-Column pads.

Approx: 76' Wall padding.

Wrestling Mats-Delivered Only

→ 3 ea-20' x 40' Mats.

Total: \$39,750*

If you have any questions, please feel free to call.

Sincerely, Jeff Pohrer

*All equipment to be delivered and/or installed in one trip, with the exception of volleyball sleeves and covers, which can be pre-shipped. Any additional shipments may incur freight charges.

All equipment demonstration and training to be done via Internet, video, phone or at time of installation/NO EXECPTIONS

*Price Is based on:

Sales Tax Not Included Material being installed at the same time * Price valid for 60 days * This hid is conditioned upon the use of the AIA A401 Subcontract or terms consistent with the ASA Addendum to Subcontractor * All wiring, conduit, running of & connections for all motors, control panels etc. to be done by others * This bid is conditioned upon the customer's acceptance of SportsCon G.L. insurance limit of \$1 million occurrence with a \$2 million aggregate and umbrella limit of \$5 million.

Headquarters ~ St Louis, MO 63125 Southeast Division ~ Gainesville, GA 30501



1650 Avenue H. St. Louis, MO 63125 · www.aalcomfg.com P: 800.537.1259 ·F: 314.544.2386 · Estimating@aalcomfg.com

To: American Constructors

Date: 02.14.18

Attn: Dustin Wiegers

Re: Wilco SOTC PR #24

Dustin,

Revised wall pad pricing as requested:

Wall Pads-Delivered Only

◆ Approx: 80 L.F x 6' Wall pads.

North wall - 37' +/-

East wall -28' +/- (including columns)

South wall -6 L.F +/- (on columns)

West alcove - 10 L.F +/-

◆ Approx: 24 L.F x 3' Wall pads (at east wall below windows)

Total: \$4,958

**Add for labor - \$3,200

\$ 4,958 PR 24 mat +\$ 3,200 PR 24 install -\$39,750 Base bid -\$31,592 Credit

If you have any questions, please feel free to call.

Sincerely, **Jeff Pohrer**

Dustin Wiegers

From: Sent: To: Cc: Subject:	David - Dollamur <david@swainmats.com> Tuesday, February 27, 2018 11:55 AM Dustin Wiegers Grant Huling Re: WCSOTC Mats</david@swainmats.com>						
Follow Up Flag: Flag Status:	Follow up Flagged						
Dustin,							
Yes, thanks for the clarification.							
Below is your revise quote for a FlexiConnect 54x37x2" area.							
2" FC 54x37 (9 rolls of 6x37 - tapeless mat)							
Quote: Dollamur 9,990.00 mats exempt TX tax 990.00 ship \$10,980.00 Total *customer incentive disc pricing I will need a copy of the Tax Exempt certificate to turn in with the order. The shipping was calculated to a commercial address in TX 78634. Thanks, On Tue, Feb 27, 2018 at 9:31 AM, Dustin Wiegers dwiegers@acitexas.com > wrote: Does this help?							
Thanks,							
Dustin Wiegers AMERICAN CONSTRUCTORS 11900 West Parmer Lane Suimain office (512) 328-2026 c	te 200 Cedar Park, TX 78613						