



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: 5/30/2018

Change Order No: 8

Contractor: STR Constructors, LTD.

PID: _____

Project Engineer: Talex, Inc.

Explanation:

This change order is due to the following:

- PCO #30 - Certified Duct Cleaning of Existing Kitchen supply
- PCO #31 - Door Repair Service Call to replace Damaged hinge (T&M)
- PCO #32 - Cookline Plumb Extensions to North Side (T&M)
- PCO #33 - South Jail Elec Modifiacton for HVAC power

Description of Work:	Cost
See attached PCO # 30	\$ 21,763.41
See attached PCO # 31	\$ 886.34
See attached PCO # 32	\$ 3,859.26
See attached PCO # 33	\$ 10,944.38
Weather Days -	
Sub-Total CO #8	\$ 37,453.39

Additional Time

KITCHEN AREA	OVERALL PROJECT
3 Days	3 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
3 Days	3 Days

Please Refer to Attached Backup Documents:

Cost and Time Change Summary

	Cost
Original Contract:	\$ 1,781,645.00
Previous Change Order(s):	\$ 409,820.74
Contract Prior to this CO:	\$ 2,191,465.74
Net Increase from this CO:	\$ 37,453.39
Revised Contract Total:	\$ 2,228,919.13

Additional Time

KITCHEN AREA	OVERALL PROJECT
120 Days	180 Days
29 Days	66 Days
149 Days	246 Days
3 Days	3 Days
152 Days	249 Days

RECOMMENDED BY:


Contractor Signature*

T. R. Kennedy, President
Contractor Name

5-30-2018
Signature Date

Engineer Signature

Oscar Villarreal, P.E.
Engineer Name

Signature Date

ACCEPTED BY:

Owner Signature

Valerie Corey
Dale Bulter, Fac Dir
Owners' Rep Name

6/5/18
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.: 30	
		Wilco Jail Kitchen & Plumbing Remodel 508 South Rock Street Georgetown, TX	
ATTENTION:		Dale Bulter Facilities Director	
DESCRIPTION: Add for Air Duct Cleaning of the Existing Kitchen Supply ducts Only with install of necessary duct access doors, as requested by Engineer & Owner (see attached sketch of ducts to be cleaned)			
Description	Subcontracts	Material	Labor
STR Constructor's Direct Costs (see attached STR GC Breakdown)			
	\$ 841.20	\$ 1,296.00	\$ -
			\$ 2,137.20
Subcontract Cost Geminin Mech \$ 16,462.00			
			\$ 16,462.00
DIRECT COST			
	\$ 16,462.00	\$ 841.20	\$ 1,296.00
PAYROLL TAX & INSURANCE (STR's Labor)			
	32.58%		\$ 422.24
STR FEE ON OWN WORK			
	15.00%		\$ 383.92
STR FEE ON SUBCONTRACTORS			
	10.00%		\$ 1,646.20
BOND			
	2.50%		\$ 526.29
INSURANCE			
	0.86%		\$ 185.57
TOTAL COST			\$ 21,763.41
QUALIFICATIONS & CLARIFICATIONS: <p style="text-align: center;"><i>STR will require 3 Additional Calendars Days in the Kitchen Time Line to complete this additional requested unforeseen work, as it will extend the critical path for the Kitchen</i></p>			
This change proposal becomes null & void after ten calendar days (10) and extends the contract completion date by 3 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:
	4/18/2017		6/5/18

**WILLIAMSON COUNTY, TEXAS**

FACILITIES DEPARTMENT

3101 SE Inner Loop

Georgetown, TX 78626

512-943-1609

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PID: _____

Project Engineer: Talex, Inc.

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PCO #33 - South Jail Elec Modifiaction for HVAC power

<u>Description of Work:</u>	<u>Cost</u>
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See attached PCO # 33	\$ 10,944.38
Weather Days -	
Sub-Total CO #8	\$ 37,453.39

Additional Time

<u>KITCHEN AREA</u>	<u>OVERALL PROJECT</u>
3 Days	3 Days
0 Days	0 Days
0 Days	0 Days
0 Days	0 Days
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0 Days	0 Days
	0 Days
3 Days	3 Days

Please Refer to Attached Backup Documents:

Cost and Time Change Summary

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
\$ 409,820.74
\$ 2,191,465.74
\$ 37,453.39
\$ 2,228,919.13

Additional Time

<u>KITCHEN AREA</u>	<u>OVERALL PROJECT</u>
120 Days	180 Days
29 Days	66 Days
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RECOMMENDED BY:


Contractor Signature*

T. R. Kennedy, President

Contractor Name

5-30-2018

Signature Date

Engineer Signature

Oscar Villarreal, P.E.

Engineer Name

Signature Date

ACCEPTED BY:

Owner Signature

Dale Bulter, Faci Dir

Owners' Rep Name

Signature Date


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Description	Subcontracts	Material	Labor
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	\$ 841.20	\$ 1,296.00	\$ -
Subcontract Cost			
Geminin Mech	\$ 16,462.00		\$ -
TOTAL COST			
\$ 21,763.41			
DIRECT COST \$ 16,462.00 \$ 841.20 \$ 1,296.00 \$ 18,599.20 PAYROLL TAX & INSURANCE (STR's Labor) 32.58% \$ 422.24 STR FEE ON OWN WORK 15.00% \$ 383.92 STR FEE ON SUBCONTRACTORS 10.00% \$ 1,646.20 BOND 2.50% \$ 526.29 INSURANCE 0.86% \$ 185.57			
QUALIFICATIONS & CLARIFICATIONS: STR will require 3 Additional Calendars Days in the Kitchen Time Line to complete this additional requested unforeseen work, as it will extend the critical path for the Kitchen This change proposal becomes null & void after ten calendar days (10) and extends the contract completion date by 3 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:	
			
DATE:		Date:	
Project Manager		4/18/2017	

HVAC Hard Bid Proposal



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

General Contractor: STR
Attn: Tom Stanfield

April 17, 2018

Re: Certified Duct Cleaning – Wilco Jail Kitchen

We base our quotation on the following bid documents: M101

Scope of Work:

1. Provide certified duct cleaning services per (NADCA) National Air Duct Cleaning Association certified. Cleaning per NADCA standards ACR 2013.
2. Furnish and install insulated duct access doors to facilitate cleaning.
3. Patch insulation where access doors are installed
4. Work to be performed during normal business hours
5. Prevailing wages / certified payroll

Exclusions:

1. Sales tax, Overtime, kitchen hood exhaust ductwork

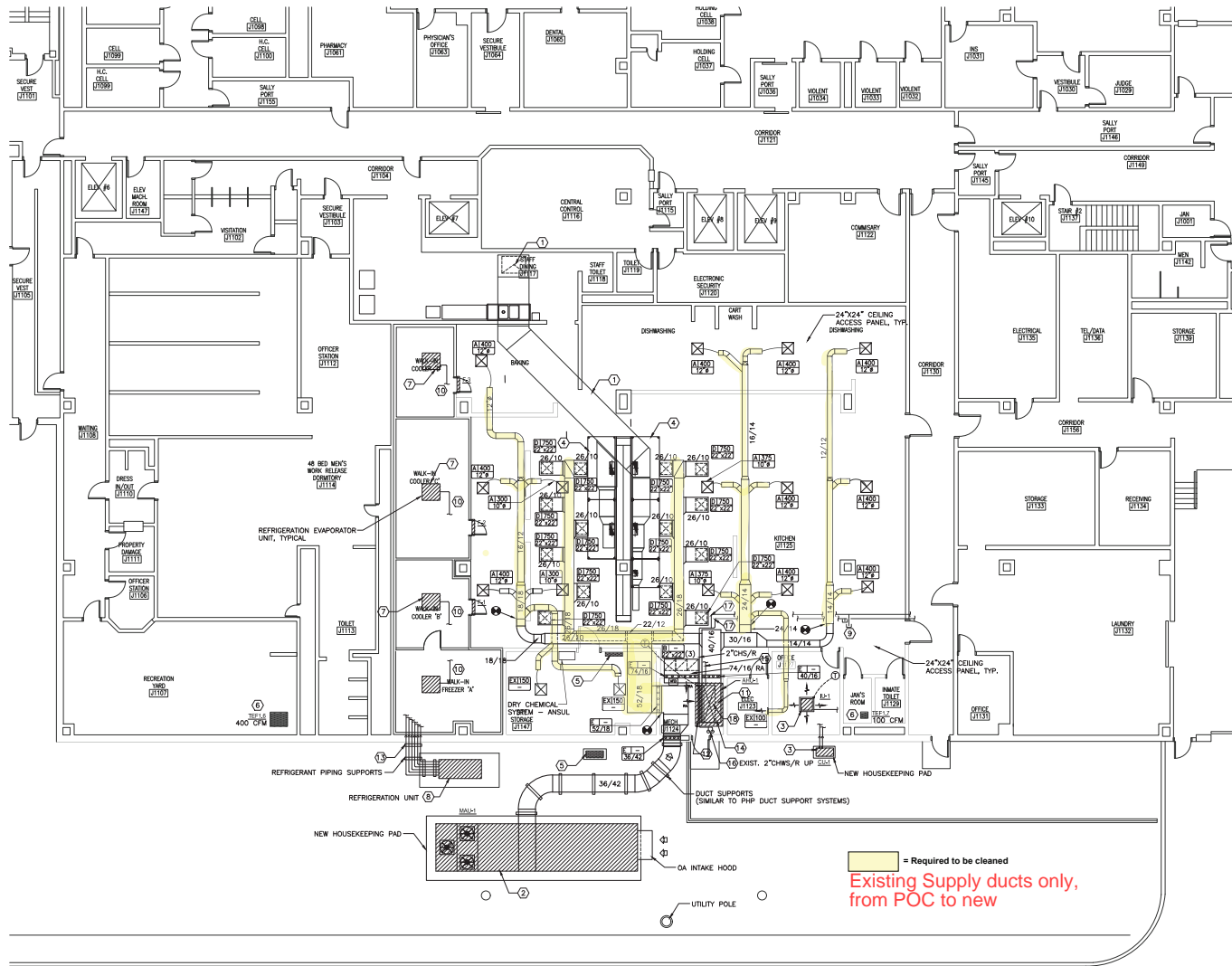
<i>Materials / Labor:</i>	<i>\$14,315.00</i>
<i>15% OH/MU:</i>	<i>\$2,147.00</i>
<i>Total:</i>	<i>\$16,462.00</i>

Notes:

1. Work is currently scheduled for Tuesday 4/24/2018 and will take 2 working days, once change order is approved and we receive notice to proceed.
2. See attached M101 highlighted existing ductwork to be cleaned.


Austin Adair

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



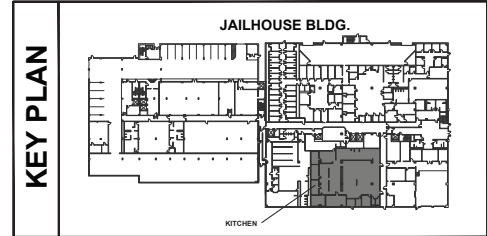
KEYED NOTES:

- REUSE EXISTING EXHAUST DUCT AND CONNECT TO NEW ROOFTOP KITCHEN EXHAUST FAN. PROVIDE NEW KITCHEN ROOFTOP EXHAUST FAN. REFER TO MECHANICAL SCHEDULES ON SHEET M-601 AND ME-101 MECHANICAL ROOF PLAN.
- PROVIDE OUTSIDE AIR KITCHEN MAKE AIR SUPPLY FAN. REFER TO MECHANICAL SCHEDULE ON SHEET M-601 AND SEQUENCE OF OPERATION. CONTROL CABLE SHALL BE IN EMC OR MC CONDUIT WITH LMFC (WEATHER-TITE) FLEX FROM SUPPORT RACK TO CONDUIT.
- PROVIDE CEILING MOUNTED MINI SPLIT DX SYSTEM INDOOR UNIT. CONNECT TO OUTDOOR CONDENSING UNIT.
- PROVIDE NEW STAINLESS STEEL KITCHEN HOOD PER SCHEDULE. REFER TO SHEET M-601 MECHANICAL SCHEDULES.
- EXISTING INDOOR/OUTDOOR DX SPLIT SYSTEM TO REMAIN.
- PROVIDE AIR BALANCE FOR EXISTING EXHAUST FAN TO CFM SHOWN.
- PROVIDE NEW INDOOR REFRIGERATION EVAPORATOR UNIT. REFER TO REFRIGERATION SYSTEM SCHEDULE ON SHEET PS1-05. LOCATION AS INDICATED ON FOOD SERVICE DRAWINGS.
- PROVIDE NEW OUTDOOR REFRIGERATION CONDENSING UNIT. REFER TO REFRIGERATION EQUIPMENT SCHEDULE.
- PROVIDE SECURITY BARS IN SUPPLY AND RETURN DUCTWORK ENTERING THE MECHANICAL ROOM.
- ROUTE NEW, INSULATED CONDENSATE DRAIN LINE TO FLOOR DRAIN. PROVIDE NEW DRAIN LINE INSULATION SIMILAR TO 1/2" OF ARMAFLEX INSULATION.
- PROVIDE NEW KITCHEN (MODULAR) AIR HANDLING UNIT. INSTALL IN MECHANICAL ROOM. CONNECT NEW TO EXISTING JAIL BUILDING AUTOMATION SYSTEM (BAS). THE EXISTING SYSTEM IS AN AUTOMATED LOGIC CONTROL SYSTEM. PROVIDE ALL NECESSARY HARDWARE AND SOFTWARE TO ADD UNIT TO THE SYSTEM. MOUNT VFD ON WALL.
- CONNECT NEW 1-1/2" CHG/R PIPING TO EXISTING CHILLED WATER LINES. NEW CHG/R LINES SERVE AIR HANDLING UNIT (AHU-1). PROVIDE SHUT-OFF VALVES IN THE VERTICAL.
- PROVIDE GALVANIZED KIDORFF CHANNEL SLEEPERS ON 2'-0" CENTERS FOR SUPPORT OF REFRIGERANT LINES, CONTROL, CONDUIT AND POWER CONDUITS. COORDINATE LOCATION OF EXTERIOR WALL PENETRATION FOR REFRIGERANT PIPING. PATCH WALL WHERE OLD REFRIGERANT PIPING WAS REMOVED.
- PROVIDE NEW, 2" THICK HOUSEKEEPING PAD FOR AIR HANDLING UNIT (AHU-1).
- PROVIDE CONDENSATE REMOVAL PUMP. SIMILAR TO LITTLE GANT MODEL NO. VQMA-15A-S, 1 GPM, 15' HEAD, 120V/1. ROUTE CONDENSATE PIPING TO FLOOR DRAIN IN KITCHEN.
- PROVIDE NEW 2" CHILLED WATER SUPPLY AND RETURN PIPING AT 2" PIPE SIZES. ROUTE PIPING AS SHOWN ON PLAN.
- CONNECT NEW 2" CHG/R TO EXISTING PIPING AT THIS LOCATION. FIELD VERIFY EXACT LOCATION.
- 72/24 SUPPLY DUCT UP.

REMODEL LEGEND	
	EXISTING TO REMAIN
	NEW EQUIPMENT
	POINT OF CONNECTION NEW TO EXISTING
	EXISTING EQUIPMENT TO REMAIN
	NEW EQUIPMENT

= Required to be cleaned
Existing Supply ducts only, from POC to new

1 MECHANICAL HVAC PLAN FIRST FLOOR
SCALE: 1/8"=1'-0"
NORTH
GRAPHIC SCALE



**WILLIAMSON COUNTY
JAIL RENOVATION**
306 W. 4TH STREET
GEORGETOWN, TX 78626

MARK	DATE	DESCRIPTION
	8.23.17	CONSTRUCTION DOCS

PROJECT NO:	SR
DRAWN BY:	OV
CHECKED BY:	TA

SHEET TITLE
**MECHANICAL
HVAC PLAN
FIRST FLOOR**

M101

SHEET

PROPOSAL ISSUED TO:	STR's PCO NO.: 31	
	Wilco Jail Kitchen & Plumbing Remodel 508 South Rock Street Georgetown, TX	
ATTENTION:	Dale Bulter Facilities Director	
DESCRIPTION:		
Door Repairs Service Call to replace damaged new hinge on the New Hallway Door to Loading Dock, per Owners Directive		
Description	Subcontracts	Total
STR Constructor's Direct Costs		\$ -
(see attached STR GC Breakdown)	\$ -	\$ -
		\$ -
		\$ -
Subcontract Cost		\$ -
Hull Supply - Service Call \$ 779.40	\$ 779.40	\$ 779.40
		\$ -
		\$ -
		\$ -
		\$ -
		\$ -
		\$ -
		\$ -
DIRECT COST	\$ 779.40	\$ 779.40
PAYROLL TAX & INSURANCE (STR's Labor)	32.58%	\$ -
STR FEE ON OWN WORK	15.00%	\$ -
STR FEE ON SUBCONTRACTORS	10.00%	\$ 77.94
BOND	2.50%	\$ 21.44
INSURANCE	0.86%	\$ 7.56
TOTAL COST		\$ 886.34
QUALIFICATIONS & CLARIFICATIONS:		
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STR CONSTRUCTORS, LTD. <i>TD Stanfield</i>	Approved by: <i>Valerie Covey</i>	
Project Manager DATE:	5/2/2018	Date: 6/5/18

STR CONSTRUCTORS, LTD.

STR CONSTRUCTORS, LTD.
CHANGE PROPOSAL

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Description	Subcontracts	Material	Labor	Total
STR Constructor's Direct Costs				
(see attached STR GC Breakdown)		\$ -	\$ -	\$ -
				\$ -
				\$ -
				\$ -
				\$ -
Subcontract Cost				\$ -
Hull Supply - Service Call \$ 779.40	\$ 779.40			\$ 779.40
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
DIRECT COST	\$ 779.40	\$ -	\$ -	\$ 779.40
PAYROLL TAX & INSURANCE (STR's Labor)	32.58%			\$ -
STR FEE ON OWN WORK	15.00%			\$ -
STR FEE ON SUBCONTRACTORS	10.00%			\$ 77.94
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DATE:	<i>5/2/2018</i>	Date:		
Project Manager		Date:		



5117 East Cesar Chavez PH: 512-385-1262
Austin, TX 78702 Fax: 512-385-0225

MARK LONGORIA
marklongoria@hullservices.com
Ph: 512-439-2779

Sold To: 0005133
STR CONSTRUCTORS, LTD.
15500 HWY 29 WEST
LIBERTY HILL, TX 78642
512-515-0254

Confirm To: JAMES WEEKS

80006

Remit To:
Hull Supply Co., Inc
5117 E. Cesar Chavez
Austin, TX 78702

Invoice Number: 0208784-IN
Invoice Date: 4/26/2018
Order No: 0208784
Order Date: 4/17/2018
Ship Date: 4/17/2018
Job NO:

Ship To:
WILL CO JAIL - KITCHEN AREA
505 ROCK STREET
TRAILER 650 ROCK STREET
GEORGETOWN, TX 78626

HARDWARE

Customer P.O.	Ship VIA	F.O.B.	Terms	Written By		
	SVC 8 INSTALL		Net 30 days	MARK LONGORIA		
Item Number	Unit	Ordered	Shipped	Back Ordered	Price	Amount
REPLACE DAMAGED EXISTING FULL SURFACE HINGE DUE TO AN OBJECT THAT WAS PROPPED TO KEEP DOOR OPENED THAT CAUSED THIS DAMAGE.						
SL57CLHD83	EA	1.00	1.00	0.00	150.00	150.00
SEL SL57 FS HD GEAR HGE CLR 7'						
/LABOR.REMODEL						570.00
LABOR - REMODEL						

JOB# 1702
CODE # _____
MR # _____
APPRVD # _____

Beginning August, 01, 2015 Hull Supply will be working with our customers to go paperless on statements and invoices. We invite you to join us in this effort! By going paperless you're making an environmentally friendly choice. Electronic invoices and statements take fewer natural resources to create and deliver than their paper versions. In order to enroll your company in our paperless invoicing process we will need a valid email address for invoice delivery.

Please send that contact information to Cheryl Collier.
Cheryl's email address is: cherylcollier@hullsupply.com

If you have questions, please call us at 512-225-8064. We look forward to hearing from you soon!

Hull Supply dba: Hull Services

Net Invoice:	720.00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	59.40
Invoice Total:	779.40

PROPOSAL ISSUED TO:		STR's PCO NO.: 32	
		Wilco Jail Kitchen & Plumbing Remodel 508 South Rock Street Georgetown, TX	
ATTENTION:		Dale Bulter Facilities Director	
DESCRIPTION:			
Add for Owner Directed Plumbing Modifications at the Kitchen Cookline - Extend the Hot & Cold Water to the North Side of the chase with globe valves at 4ea locations on a T&M Basis			
Description	Subcontracts	Material	Labor Total
STR Constructor's Direct Costs			\$ -
(see attached STR GC Breakdown)		\$ -	\$ -
			\$ -
			\$ -
			\$ -
Subcontract Cost			\$ -
Capitol Plumbing \$ 3,393.65			\$ 3,393.65
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
DIRECT COST		\$ 3,393.65	\$ 3,393.65
PAYROLL TAX & INSURANCE (STR's Labor)		32.58%	\$ -
STR FEE ON OWN WORK		15.00%	\$ -
STR FEE ON SUBCONTRACTORS		10.00%	\$ 339.37
BOND		2.50%	\$ 93.33
INSURANCE		0.86%	\$ 32.91
TOTAL COST			\$ 3,859.26
QUALIFICATIONS & CLARIFICATIONS:			
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STR CONSTRUCTORS, LTD. <i>TD Stanfield</i>		Approved by: <i>Valerie Covey</i>	
Project Manager DATE:		Date: <i>6/15/18</i>	
<i>5/15/2018</i>			

STR CONSTRUCTORS, LTD.

STR CONSTRUCTORS, LTD.
CHANGE PROPOSAL

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		Wilco Jail Kitchen & Plumbing Remodel 508 South Rock Street Georgetown, TX		
ATTENTION:		Dale Bulter Facilities Director		
DESCRIPTION: Add for Owner Directed Plumbing Modifications at the Kitchen Cookline - Extend the Hot & Cold Water to the North Side of the chase with globe valves at 4ea locations on a T&M Basis				
Description	Subcontracts	Material	Labor	Total
STR Constructor's Direct Costs				\$ -
(see attached STR GC Breakdown)		\$ -	\$ -	\$ -
				\$ -
				\$ -
				\$ -
Subcontract Cost				\$ -
Capitol Plumbing	\$ 3,393.65			\$ 3,393.65
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
DIRECT COST	\$ 3,393.65	\$ -	\$ -	\$ 3,393.65
PAYROLL TAX & INSURANCE (STR's Labor)	32.58%			\$ -
STR FEE ON OWN WORK	15.00%			\$ -
STR FEE ON SUBCONTRACTORS	10.00%			\$ 339.37
BOND	2.50%			\$ 93.33
INSURANCE	0.86%			\$ 32.91
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STR CONSTRUCTORS, LTD. <i>TD Starfield</i>			Approved by:	
DATE: Project Manager			Date:	
			<i>5/15/2018</i>	

STR CONSTRUCTORS, LTD.

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 #6

To: STR Construction

Attn: Tom Stanfield

Project: Wilco Jail

Description: Install (4) Hot and Cold water outlets with Ball Valves and threaded plugs for future Kitchen equipment connections on cook line. Insulate all hot water piping in Plumbing Chase. Install (2) 1" Pro Press ball valves to isolate Plumbing Chase.

Materials: \$891.00

20' – 1" Type "L" copper

40' – ½" Type "L" copper

8 – 1" x ½" copper Tee's

25 – ½" copper 90's

8 – ½" Threaded Ball Valves

8 – ½" Threaded brass plugs

8 – 5/8" Escusheons

2 – 1/2" copper couplings

2 – 1" copper couplings

8 – 1/2" copper MIP adapters

8 – 1/2" copper 45's

2 – Tanks Mapp Gas

2 – Rolls Solder

2 – 1" Pro Press ball valves

1 – Tub Soldering paste

30' – 1 1/8" x 1/2" fiberglass insulation

36' – 5/8" x 1/2" fiberglass insulation

1 – Gallon Moisture Barrier Compound

1 – Spreading Brush

2 – Rolls White Insulation tape

Labor: \$2,060.00

Plumber - 12 hours @ \$90/hr.

Helpers(2) – 24 hours @ \$45/hr.

15% Overhead and Profit: \$442.65

Total: \$3,393.65

STR CONSTRUCTORS, LTD.
CHANGE PROPOSAL

PROPOSAL ISSUED TO:		STR's PCO NO.: 33	
		Wilco Jail Kitchen & Plumbing Remodel 508 South Rock Street Georgetown, TX	
ATTENTION:		Dale Bulter Facilities Director	
DESCRIPTION: Add for Required Electrical Modifiactions to the Existing GE Switch-Gear to accomidate the power requirements of the new HVAC Unit installed in the "Bat Cave"			
Description	Subcontracts	Material	Labor
STR Constructor's Direct Costs (see attached STR GC Breakdown)			
	\$ -	\$ -	\$ -
Subcontract Cost Doyle Elec \$ 9,624.00 (see attached break-down)			
			\$ 9,624.00
DIRECT COST \$ 9,624.00 \$ - \$ - \$ 9,624.00 PAYROLL TAX & INSURANCE (STR's Labor) 32.58% \$ - STR FEE ON OWN WORK 15.00% \$ - STR FEE ON SUBCONTRACTORS 10.00% \$ 962.40 BOND 2.50% \$ 264.66 INSURANCE 0.86% \$ 93.32 TOTAL COST \$ 10,944.38			
QUALIFICATIONS & CLARIFICATIONS: This change proposal becomes null & void after ten calendar days (10) and extends the contract completion date by 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: <i>Valerie Covey</i>	
Project Manager	DATE: 5/17/2018	Date: 6/5/18	

STR CONSTRUCTORS, LTD.
CHANGE PROPOSAL

PROPOSAL ISSUED TO:		STR's PCO NO.: 33		
		Wilco Jail Kitchen & Plumbing Remodel 508 South Rock Street Georgetown, TX		
ATTENTION:		Dale Bulter Facilities Director		
DESCRIPTION: Add for Required Electrical Modifiactions to the Existing GE Switch-Gear to accomidate the power requirements of the new HVAC Unit installed in the "Bat Cave"				
Description	Subcontracts	Material	Labor	Total
STR Constructor's Direct Costs				\$ -
(see attached STR GC Breakdown)		\$ -	\$ -	\$ -
				\$ -
				\$ -
				\$ -
Subcontract Cost				\$ -
Doyle Elec	\$ 9,624.00			\$ 9,624.00
(see attached break-down)				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
DIRECT COST	\$ 9,624.00	\$ -	\$ -	\$ 9,624.00
PAYROLL TAX & INSURANCE (STR's Labor)	32.58%			\$ -
STR FEE ON OWN WORK	15.00%			\$ -
STR FEE ON SUBCONTRACTORS	10.00%			\$ 962.40
BOND	2.50%			\$ 264.66
INSURANCE	0.86%			\$ 93.32
TOTAL COST				\$ 10,944.38
QUALIFICATIONS & CLARIFICATIONS:				
This change proposal becomes null & void after ten calendar days (10) and extends the contract completion date by [redacted] 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 Starfield</i>			Approved by:	
DATE: Project Manager			Date:	
			<i>5/17/2018</i>	

Doyle Electric, LLC

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

Request for Change Order

5/17/2018

TO:

STR Constructors
Tom Stanfield
Liberty Hill, Texas 78642

JOB:

Project: Williamson County Jail Kitchen Renovation
508 S. Rock St. Georgetown, TX 78628
Change Order Number: 516-05

CHANGE ORDER INFORMATION: EHB Panel Feeder

WORK DESCRIPTION: Work includes demolition of existing feeder conductors to existing panel EHB. Install new 2" conduit with conductors to panel EHB. Demolish existing Spare Bucket and Install new 200A MCC Bucket to feed EHB.

- NOTE: LEAD TIME ON NEW 200A BUCKET IS 15 DAYS

The total amount of this Change Order is: **\$9,624.00**
Added Work Days (M-F): **17 Working Days (due to lead time)**

Exclusions:

- Tax
- Existing conditions of remaining electrical items
- Concrete cut/patch
- CMU patch
- Paint
- HVAC Controls and Conduit (only as stated above)
- Overtime

Sincerely,

Dustin Doyle

Dustin Doyle

Doyle Electric, LLC
512-743-5534

WILCO Jail Renovation - Panel EHB Feeder

Item#	Description	Qty	Price	Price	Ext Price	Labor	Labor	Ext Labor
1005	2" EMT	20.00	586.73	C	117.35	8.00	C	1.60
1489	2" Compression Steel Connector	2.00	2244.62	C	44.89	0.50	E	1.00
1569	2" Compression Steel Coupling	2.00	2684.54	C	53.69	0.70	E	1.40
1611	2" Plastic Bushing	2.00	151.67	C	3.03	0.27	E	0.54
2035	2" Field Knockout (labor only)	2.00	0.00	E	0.00	0.70	E	1.40
2364	2" Conduit Hanger w/Bolt	2.50	179.82	C	4.50	27.50	C	0.69
2268	2" EMT Elbow	2.00	10.39	E	20.78	0.50	E	2.00
2663	#6 THHN CU Stranded Wire	32.00	612.64	M	19.60	12.00	M	0.38
2670	#3/0 THHN CU Stranded Wire	128.00	3781.98	M	484.09	26.00	M	3.33
3082	1/2" Pull Line	21.00	184.54	M	3.88	17.50	M	0.37
4389	200A 3P Fusible Switch-Bucket	1.00	5814.90	E	5814.90	1.50	E	1.50
4410	#8-6 Wire Termination Labor	2.00	0.00	E	0.00	0.26	E	0.52
4413	#3/0-4/0 Wire Termination Labor	8.00	0.00	E	0.00	0.44	E	3.52
T0004	Wire Demolition	1.00	0.00	E	0.00	2.00	E	2.00
T0001	Bucket Demolition	1.00	0.00	E	0.00	1.50	E	1.50
T0002	Investigation Time	2.00	0.00	E	0.00	2.00	E	4.00
T0003	Tool/Material Pick-up	1.00	0.00	E	0.00	4.00	E	4.00
Total					\$ 6,566.71	Total	29.75 Hrs	

<u>Change Order Summary</u>	
Material Total	\$6,566.71
Material Subtotal	\$6,566.71
Electrician Hours	14.87
Electrician per Hour Including Burden	\$33.12
Superintendent Hours	14.88
Superintendent per Hour Including Burden	\$56.05
Labor Subtotal	\$1,326.52
Consumables (6% of material)	\$394.00
Project Management (5% of labor)	\$66.33
Safety (\$0.50 per labor hour)	\$14.88
Equipment	\$0.00
Subcontractors	\$0.00
Direct Costs Subtotals	\$475.20
Total Costs Subtotal	\$8,368.43
Overhead and Profit (15%)	\$1,255.26
CHANGE ORDER TOTAL	\$9,624



**THE REYNOLDS
COMPANY**
ELECTRICAL SUPPLY
www.reynoldsonline.com

Cust # 147812

3203 Longhorn Blvd, Ste 101
Austin, TX 78758
(512)927-7100 Fax (512)927-7104

Quote

Salesrep			Quote #
RG		3296068-00	
Quote Date	PO #		Page #
MCC BUCKET			1
Date and Time Printed			

Ship To DOYLE ELECTRIC, LLC
1108 S. LAKESIDE DR
BURNET, TX 78611

Correspondence To THE REYNOLDS COMPANY
P.O. BOX 205653
DALLAS, TX 75320-5653

Bill To DOYLE ELECTRIC, LLC
1108 S. LAKESIDE DR
BURNET, TX 78611

Instructions		
Ship Point	Via	Terms
The Reynolds Company - AUS	DO NOT SHIP	1%10daysN30

QUOTES ARE VALID FOR 30 DAYS ONLY

Pricing firm for 24 hrs. Subject to change based upon raw material cost.

Ln #	Product And Description	Quantity Quoted	Quantity Backordered	Quantity Available	Unit Price	Price UM	Amount (Net)
1	MFS200QMR2A 200A FUSIBLE BUCKET	1	1	0	5646.12	each	5646.12
2	LITTFLSR200ID L-FSE FLSR200ID 600V IND FUSE https://www.reynoldsonline.com/Search/07945802555	3	0	3	56.26	E	168.78
2	Lines Total			4		Subtotal Quote Total	5814.90 5814.90

Last Page

Quote

Customer Copy

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