



Work Order Signature Document

ezIQc Buy Board Contract No.: 520-16 Area G - LMC

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New Work Order

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Modify an Existing Work Order

Work Order Number.: 073748.00

Work Order Date: 12/02/2019

Work Order Title: Williamson County - Wall Repair

Owner Name: County of Williamson

Contractor Name: LMC Corporation

Contact: Tom Stanfield

Contact: Zring Kareem

Phone: 512-818-4180

Phone: 210-643-9392

Work to be Performed

Work to be performed as per the Final Detailed Scope of Work Attached and as per the terms and conditions of ezIQc Buy Board Contract No 520-16 Area G - LMC.

Brief Work Order Description:

Repair wall and plumbing damaged by car on Annex Building.

Time of Performance

Estimated Start Date:

Estimated Completion Date:

Liquidated Damages

Will apply: ☐

Will not apply: ☒

Work Order Firm Fixed Price: \$16,919.28

Owner Purchase Order Number:

Approvals

		
Owner	Date	Contractor
	12/17/19	12/09/2019

Detailed Scope of Work

To: Zring Kareem
LMC Corporation
9191 Winkler Drive, Suite A
Houston, TX 77017-5967
210-643-9392

From: Tom Stanfield
County of Williamson
301 SE Inner Loop
Georgetown, TX 78626
512-818-4180

Date Printed: December 02, 2019

Work Order Number: 073748.00

Work Order Title: Williamson County - Wall Repair

Brief Scope: Repair wall and plumbing damaged by car on Annex Building.

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Preliminary

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Revised

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Final

The following items detail the scope of work as discussed at the site. All requirements necessary to accomplish the items set forth below shall be considered part of this scope of work.

Williamson County Wall Repair.

This project involves providing equipment and installation of 600 sqft of Brick and 100 sqft of sheetrock and plumbing repairs.

All work will be done during regular business hours, in accordance with NESHA, EPA, OSHA, Federal and State regulation.

To Provide:

All labor, material and equipment to repair brick and repair interior damage from accident.

1. Demo Damaged area of brick.
2. Install of brick.
3. Demo of sheetrock and insulation affected by water.
4. Exterior electrical disconnects mounted on mini-split system.
5. Remove and replace electrical conduit.
6. Demo and remove cabinet to repair walls that are damaged.
7. Repair framing interior walls.
8. Install sheetrock, tape float and paint.
9. Repair plumbing from ceiling down to wall, secure new plumbing and line up the toilet.

Exclusions:

- Replacement of wood cabinet.
- Overtime/Afterhours/Weekend work
- Any section or part thereof not specifically listed above.
- Any delays caused by unforeseen conditions.
- Any damage concealed with the walls will require further a discovery

Subject to the terms and conditions of JOC Contract **520-16 Area G - LMC**.

Detailed Scope of Work Continues..

Work Order Number: 073748.00
Work Order Title: Williamson County - Wall Repair

<u>Zring Kareem</u>	<u>12/09/2019</u>
Contractor	Date

<u>Bill Russell</u>	<u>12/17/19</u>
Owner	Date

Contractor's Price Proposal - Summary

Date:	December 02, 2019		
Re:	IQC Master Contract #:	520-16 Area G - LMC	
	Work Order #:	073748.00	
	Owner PO #:		
	Title:	Williamson County - Wall Repair	
	Contractor:	LMC Corporation	
	Proposal Value:	\$16,919.28	

No Category Input	\$16,919.28
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Proposal Total	\$16,919.28
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This total represents the correct total for the proposal. Any discrepancy between line totals, sub-totals and the proposal total is due to rounding.

The Percentage of NPP on this Proposal: %

Contractor's Price Proposal - Detail

Date: December 02, 2019

Re: IQC Master Contract #: 520-16 Area G - LMC
 Work Order #: 073748.00
 Owner PO #:
 Title: Williamson County - Wall Repair
 Contractor: LMC Corporation
 Proposal Value: \$16,919.28

Sect.	Item	Mod.	UOM	Description	Line Total
Labor	Equip.	Material	(Excludes)		
No Category Input					
1	01 22 20 00 0005		HR	Brick LayerFor tasks not included in the Construction Task Catalog® and as directed by owner only.	\$2,084.03
			Installation	Quantity 36.00 x Unit Price 46.61 x Factor 1.2420 = Total 2,084.03	
				Brick Repair Work	
2	01 22 20 00 0005 0004		MOD	For Foreman, Add	\$115.75
			Installation	Quantity 40.00 x Unit Price 2.33 x Factor 1.2420 = Total 115.75	
3	01 22 20 00 0010		HR	ElectricianFor tasks not included in the Construction Task Catalog® and as directed by owner only.	\$1,293.23
			Installation	Quantity 25.00 x Unit Price 41.65 x Factor 1.2420 = Total 1,293.23	
				Repair outside electrical	
4	01 22 20 00 0010 0004		MOD	For Foreman, Add	\$20.67
			Installation	Quantity 8.00 x Unit Price 2.08 x Factor 1.2420 = Total 20.67	
5	01 22 20 00 0015		HR	LaborerFor tasks not included in the Construction Task Catalog® and as directed by owner only.	\$836.18
			Installation	Quantity 25.00 x Unit Price 26.93 x Factor 1.2420 = Total 836.18	
				Painter Helper	
6	01 22 20 00 0015		HR	LaborerFor tasks not included in the Construction Task Catalog® and as directed by owner only.	\$836.18
			Installation	Quantity 25.00 x Unit Price 26.93 x Factor 1.2420 = Total 836.18	
				Electrician Helper	
7	01 22 20 00 0015		HR	LaborerFor tasks not included in the Construction Task Catalog® and as directed by owner only.	\$836.18
			Installation	Quantity 25.00 x Unit Price 26.93 x Factor 1.2420 = Total 836.18	
				Plumber Helper	
8	01 22 20 00 0015		HR	LaborerFor tasks not included in the Construction Task Catalog® and as directed by owner only.	\$1,003.41
			Installation	Quantity 30.00 x Unit Price 26.93 x Factor 1.2420 = Total 1,003.41	
				Brick Helper	
9	01 22 20 00 0019		HR	Painter, OrdinaryFor tasks not included in the Construction Task Catalog® and as directed by owner only.	\$1,346.33
			Installation	Quantity 40.00 x Unit Price 27.10 x Factor 1.2420 = Total 1,346.33	
				To Tape Float and Paint Repairs	

Contractor's Price Proposal - Detail Continues..

Work Order Number: 073748.00

Work Order Title: Williamson County - Wall Repair

No Category Input

10	01	22	20	00	0019	0004	MOD	For Foreman, Add										\$67.56
							Installation	Quantity	40.00	x	Unit Price	1.36	x	Factor	1.2420	=	Total	67.56
11	01	22	20	00	0024		HR	PlumberFor tasks not included in the Construction Task Catalog® and as directed by owner only.										\$2,611.74
							Installation	Quantity	45.00	x	Unit Price	46.73	x	Factor	1.2420	=	Total	2,611.74
								Plumbing Repair Work										
12	02	41	19	13	0021		SF	Demolish 4" Thick Non Reinforced Concrete Block Exterior Wall										\$146.25
							Installation	Quantity	75.00	x	Unit Price	1.57	x	Factor	1.2420	=	Total	146.25
13	02	41	19	13	0282		IN	1/2" Diameter Drilling In Brick/Concrete Block Per Inch Of Depth										\$3.68
							Installation	Quantity	4.00	x	Unit Price	0.74	x	Factor	1.2420	=	Total	3.68
14	02	41	19	16	0053		SF	Demolish Wood Or Metal Framed Interior Partition/Wall With Drywall 2 Sides										\$157.11
							Installation	Quantity	110.00	x	Unit Price	1.15	x	Factor	1.2420	=	Total	157.11
15	02	41	19	16	0053	0028	MOD	For Heights >14' To 20', Add										\$21.11
							Installation	Quantity	100.00	x	Unit Price	0.17	x	Factor	1.2420	=	Total	21.11
16	02	83	19	13	0112		LF	Demolish Up To 1" Diameter Electrical Conduit, Lead Contaminated Material										\$31.67
							Installation	Quantity	25.00	x	Unit Price	1.02	x	Factor	1.2420	=	Total	31.67
17	02	90	50	00	0463		ROL	Tape - Blue Masking (Painters Tape)										\$68.12
							Installation	Quantity	5.00	x	Unit Price	10.97	x	Factor	1.2420	=	Total	68.12
18	04	01	20	91	0002		SF	Cut And Repoint Brick, Hard Intact Mortar, Running Bond										\$684.65
							Installation	Quantity	75.00	x	Unit Price	7.35	x	Factor	1.2420	=	Total	684.65
								Cut in and retuck remaining damage each side of hole										
19	04	01	20	91	0002	0050	MOD	For Common Bond, Add										\$11.18
							Installation	Quantity	50.00	x	Unit Price	0.18	x	Factor	1.2420	=	Total	11.18
20	04	21	13	00	0012		SF	Common Brick As 4" Wall Face Brick (6.4/SF)										\$1,067.50
							Installation	Quantity	75.00	x	Unit Price	11.46	x	Factor	1.2420	=	Total	1,067.50
								Order brick, pick up and transport to job										
21	04	21	13	00	0012	0010	MOD	For Stacked Bond, Add										\$0.00
							Installation	Quantity	0.00	x	Unit Price	1.00	x	Factor	1.2420	=	Total	0.00
22	04	21	13	00	0064		LF	Window Sill, Face Brick On Edge										\$1,279.88
							Installation	Quantity	75.00	x	Unit Price	13.74	x	Factor	1.2420	=	Total	1,279.88
								Create special window ledge recess										

Contractor's Price Proposal - Detail Continues..

Work Order Number: 073748.00

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No Category Input

23	05	41	00	00	0009	SF	3-5/8" Width, 16" On Center, 16 Gauge, Load Bearing, Structural Metal Stud Framing With Tracks And Runners								\$406.13
						Installation	Quantity	Unit Price	Factor	=	Total				
							100.00	3.27	x	1.2420		406.13			
							For Interior Wall Framing Replacement								
24	05	41	00	00	0009	0165	MOD	For Walls >10' High, Add							\$0.00
						Installation	Quantity	Unit Price	Factor	=	Total				
							0.00	0.65	x	1.2420		0.00			
25	05	41	00	00	0009	0167	MOD	For Up To 200, Add							\$101.84
						Installation	Quantity	Unit Price	Factor	=	Total				
							100.00	0.82	x	1.2420		101.84			
26	05	43	00	00	0034	PR	1/2" Pipe And Rigid Steel Conduit Clamps With Stainless Steel (316) Hardware								\$66.62
						Installation	Quantity	Unit Price	Factor	=	Total				
							12.00	4.47	x	1.2420		66.62			
27	09	29	00	00	0006	SF	5/8" Gypsum Board								\$103.09
						Installation	Quantity	Unit Price	Factor	=	Total				
							100.00	0.83	x	1.2420		103.09			
28	09	29	00	00	0006	0036	MOD	For Times When The Shortest Distance From Corner To Corner Is <3', Add							\$28.57
						Installation	Quantity	Unit Price	Factor	=	Total				
							100.00	0.23	x	1.2420		28.57			
29	09	29	00	00	0006	0045	MOD	For Horizontal Installation Up To 10' High, Add							\$18.63
						Installation	Quantity	Unit Price	Factor	=	Total				
							100.00	0.15	x	1.2420		18.63			
30	09	29	00	00	0006	0048	MOD	For Up To 128, Add							\$32.29
						Installation	Quantity	Unit Price	Factor	=	Total				
							100.00	0.26	x	1.2420		32.29			
31	09	29	00	00	0056	SF	Up To 10' High, Walls, Tape, Spackle And Finish Gypsum Board								\$37.26
						Installation	Quantity	Unit Price	Factor	=	Total				
							100.00	0.30	x	1.2420		37.26			
32	09	91	13	00	0006	SF	Paint Exterior Brick Walls, 1 Coat Filler, Brush/Roller Work								\$201.20
						Installation	Quantity	Unit Price	Factor	=	Total				
							600.00	0.27	x	1.2420		201.20			
							First coat primer								
33	09	91	13	00	0006	0207	MOD	For >250 To 500, Add							\$18.63
						Installation	Quantity	Unit Price	Factor	=	Total				
							500.00	0.03	x	1.2420		18.63			
34	09	91	13	00	0040	SF	Paint Exterior Concrete Block Walls, 2 Coats Paint, Brush/Roller Work								\$566.35
						Installation	Quantity	Unit Price	Factor	=	Total				
							600.00	0.76	x	1.2420		566.35			
							Final Paint coats								
35	09	91	13	00	0040	0207	MOD	For >250 To 500, Add							\$59.62
						Installation	Quantity	Unit Price	Factor	=	Total				
							600.00	0.08	x	1.2420		59.62			
36	09	91	23	00	0059	SF	Paint Interior Plaster/Drywall Walls, 1 Coat Paint, Brush Work								\$45.95
						Installation	Quantity	Unit Price	Factor	=	Total				
							100.00	0.37	x	1.2420		45.95			
							First Coat Primer								

Contractor's Price Proposal - Detail Continues..

Work Order Number: 073748.00

Work Order Title: Williamson County - Wall Repair

No Category Input

37	09	91	23	00	0064	SF	Paint Interior Plaster/Drywall Walls, 2 Coats Paint, Brush/Roller Work										\$77.87
						Installation	Quantity	Unit Price	Factor	=	Total						
							110.00	0.57	1.2420		77.87						
							Final Paint Coats										
38	09	91	23	00	0064	0264	MOD	For Each Coat With Egg Shell Finish, Add									\$1.24
							Installation	Quantity	Unit Price	Factor	=	Total					
								100.00	0.01	1.2420		1.24					
39	09	91	23	00	0064	0279	MOD	For Up To 100, Add									\$38.50
							Installation	Quantity	Unit Price	Factor	=	Total					
								100.00	0.31	1.2420		38.50					
40	22	11	16	00	0365		LF	1/2" Hard Drawn Type K Copper Tube/Pipe									\$244.05
							Installation	Quantity	Unit Price	Factor	=	Total					
								50.00	3.93	1.2420		244.05					
							Plumbing Lines										
41	22	11	16	00	0418		EA	1/2" 90 Degree Copper Elbow									\$79.59
							Installation	Quantity	Unit Price	Factor	=	Total					
								4.00	16.02	1.2420		79.59					
42	22	11	16	00	0463		EA	1/2" Straight Copper Tee									\$60.46
							Installation	Quantity	Unit Price	Factor	=	Total					
								2.00	24.34	1.2420		60.46					
43	22	11	16	00	0490		EA	1/2" Copper Coupling									\$197.23
							Installation	Quantity	Unit Price	Factor	=	Total					
								10.00	15.88	1.2420		197.23					
44	22	11	16	00	0728		EA	Up To 1/2", Cut And Prepare Existing In Place Copper Pipe									\$11.75
							Installation	Quantity	Unit Price	Factor	=	Total					
								2.00	4.73	1.2420		11.75					
45	26	05	29	00	0127		EA	1/2" Conduit Clip									\$0.00
							Installation	Quantity	Unit Price	Factor	=	Total					
								0.00	1.91	1.2420		0.00					

Subtotal for No Category Input **\$16,919.28**

Proposal Total **\$16,919.28**

This total represents the correct total for the proposal. Any discrepancy between line totals, sub-totals and the proposal total is due to rounding.

The Percentage of NPP on this Proposal: %

Subcontractor Listing

Date: December 02, 2019

Re: IQC Master Contract #: 520-16 Area G - LMC
Work Order #: 073748.00
Owner PO #:
Title: Williamson County - Wall Repair
Contractor: LMC Corporation
Proposal Value: \$16,919.28

Name of Contractor	Duties	Amount	%
No Subcontractors have been selected for this Work Order		\$0.00	0.00