

Travis County Commissioners Court Agenda Request

Meeting Date: December 20, 2013

Prepared By/Phone Number: Jorge Talavera, CPPO, CPPB/854-9762;

Marvin Brice, CPPB/854-9765, Purchasing Office

Elected/Appointed Official/Dept. Head: Cyd Grimes, C.P.M., CPPO

Commissioners Court Sponsor: Judge Biscoe

Agenda Language: Approve Modification No. 1 to Contract No. 4400001633, Kiewit Building Group, for Executive Office Building (EOB) HVAC Upgrades.

➤ Purchasing Recommendation and Comments: Purchasing concurs with department and recommends approval of requested action. This procurement action meets the compliance requirements as outlined by the statutes.

The proposed modification is for changes to the construction work at the EOB as detailed in the attached change order documentation. This Modification No. 1 will incorporate additional building upgrades to include HVAC, plumbing and architectural renovation work into the scope of this contract in order to accomplish the required work more efficiently. It increases the contract sum by \$347,100.00 from \$3,200,000.00 to \$3,547,100.00, and extends the project performance period by 29 days from 240 calendar days to 269 calendar days.

➤ Contract Expenditures: Within the last 2 months, zero dollars have been spent against this contract.

Contract Modification Information:

Modification Amount: \$347,100 Modification Type: Construction

Modification Period: Increase of 29 calendar days.

Funding Information:
☐ SAP Shopping Cart #:

☐ Comments:

AGENDA REQUEST DEADLINE: All agenda requests and supporting materials must be submitted as a pdf to agenda@co.travis.tx.us by Tuesdays at 5:00 p.m. for the next week's meeting.

FACILITIES MANAGEMENT DEPARTMENT

Roger A. El Khoury, M.S., P.E., Director

1010 Lavaca St. Suite 400 • P.O. Box 1748, Austin, Texas 78767 • Phone: (512) 854-9661 • Fax: (512) 854-9226

MEMORANDUM FMD Project: EOB-14-09C-4R

FILE: 801

TO:

Cyd V. Grimes, CPM, Purchasing Agent

FROM:

Roger A. El Khoury, M.S., P.E., Director

DATE:

December 10, 2013

SUBJECT:

Executive Office Building HVAC Upgrades

Kiewit Building Group, Change Order Number 01

Contract No. 4400001633

This Change Order Number 01 is for changes to the construction work at EOB as described in the attached Change Order.

This Change Order will increase the Contract Sum by \$347,100.00 from \$3,200,000.00 to a revised Contract Sum of \$3,547,100.00. The Change Order adds twenty-nine (29) days to the Contract Time. The contract Substantial Completion Date as of this change order is changed to July 28, 2014. Facilities Management Department (FMD) has reviewed and negotiated the cost and time for this Change Order and has determined that the cost and time are fair and reasonable.

Funds for this portion of the work were budgeted separately and will now be incorporated into this project to expedite and consolidate the work and its progress under this Change Order; and, are in cost center-1140110000, fund-4081, G/L account-522020 and are encumbered under funds reservation document 300000993. Facilities Management Department recommends approval.

In accordance with the procedure to secure the approval of this Change Order, this request is being forwarded along with the supporting documents for Commissioners Court approval on December 31, 2013. If approved, please issue a fully executed Change Order Number 01 to Kiewit Building Group. Please call Rick Avery at extension 4-4780 if you have any questions.

ATTACHMENTS:

1. Three signed originals of Change Order Number 01

COPY TO:

Leslie Browder, County Executive, PBO
Amy Draper, CPA, Financial Manager, FMD
Ken Gaede, AIA, Senior Project Manager, FMD
Rick Avery, AIA, Project Manager, FMD
Jorge Talavera, Purchasing Agent Assistant, Purchasing Office



Funds Reservation 300000993

General Data Document type FC Document type Company code 1000 Document date 12/10/2013 FM area 1000 Posting date 12/10/2013 Controlling area 1000 Currency USD/ 1.00000 **Statistics** Entered by DRAPERA Created on 12/10/2013 Last changed by Last changed More Data Text Mod #1 PO #4100034250 - EOB restrooms Reference MOD #1 - EOB **Overall Amount** 347,100.00 USD

Document item 001

Text

Mod #1 PO #4100034250 - EOB restrooms

Commitment item 522020 Fund

4081

1140110000

Funds center G/L account

1140110000 522020

Cost center Vendor

Due on Customer

Amount

347,100.00 USD

FACILITIES MANAGEMENT

FR > 0000099 > REQUEST FOR PURCHASE ORDER

The following number must appear on all related correspondence, shipping papers, and invoices:

Auditor number for the project: 6,00515

P.O. NUMBER:	410034250-Mod 1	JOB NUMBER: EOB-14-09C-4E	
CONTRACT MUMBER	4400001.000		

CONTRACT NUMBER: 4400001633 File: 200

	Kiewit Building Group	CONTACT	Adam Kucera
ADDRESS	901 South MoPac Expressway, Suite 125	PHONE NO.	512-347-0201
	Austin, TX 78746	FAX. NO.	

P.C	DAIL.	Company of the Compan	ACCOUNT NO.	REQ.NO.	F.O.B. POINT	BUYER
		114	UTIA 081-275190			JTalanen
сом	SUB	QTY		MERCHANDISE/SERV RREFERENCE #S)	ICE UNIT PRIC	E TOTAL
		No rozze and	Modifications to the work	incorporating conquetales		

SUB	QTY	DESCRIPTION OF MERCHANDISE/SERVICE (OR ENTER REFERENCE #S)	UNIT PRICE	TOTAL
		Modifications to the work incorporating separately budgeted building upgrades into this existing contract to accomplish the work more efficiently.		
		HVAC, Plumbing and Architectural Renovations		\$347,100.00
			ORIGINAL LIGHT	
				3,200,000.00
			MOD SUBTOT.	3,547,100.00 \$347,100.00
			SHIP & HAND	0.00
			MOD. TOTAL	\$347,100.00
	SUB	SUB QTY	SUB QTY (OR ENTER REFERENCE #S) Modifications to the work incorporating separately budgeted building upgrades into this existing contract to accomplish the work more efficiently.	SUB QTY (OR ENTER REFERENCE #S) UNIT PRICE Modifications to the work incorporating separately budgeted building upgrades into this existing contract to accomplish the work more efficiently. HVAC, Plumbing and Architectural Renovations ORIG. P.O.AMT. NEW TOTAL MOD SUBTOT. SHIP & HAND

		CONTRACTOR CONTRACTOR CONTRACTOR AND
DELIVERY INSTRUCTION	DN'S:	
Requisitioned By:	Date:	Requested By: Rick Avery (MV
Note:		Før Bldg/Dept/ EOF
		Royu/Mowy3/10
		Authorized By Date

TRAVIS COUNTY CONSTRUCTION CHANGE ORDER

CHANGE ORDER No. 1: DATE: December 6, 2013 CONTRACTOR: PROJECT: **Kiewit Building Group Executive Office Building HVAC Upgrades** 901 South MoPac Expressway, Suite 125 IFB No. B1306-028-JT Austin, Texas 78746 Contract No. 4400001633 **ISSUED BY:** PROJECT MANAGER: Travis County Purchasing Office **Facilities Management** 700 Lavaca Street, Suite 800 1010 Lavaca St., Suite 400 Austin, TX 78701 Austin, TX:78701 (512) 854-9700 / Fax (512) 854-9185 (512) 854-9661 / Fax (512) 854-9226 **DESCRIPTION OF CHANGES** 1. Pursuant to the Texas Local Government Code Section 262,031, the County and the Contractor hereby modify the Construction Contract (including plans and specifications), in accordance with the changes outlined in the following forty (40) pages attached to this modification, incorporated herein as if set out at length. 2. The Contractor agrees to provide supervision, labor and material in compliance with the contract documents and as specifically described in the attachments. This Change to the Work includes: Those changes described in the following forty-six (46) pages. Except as provided herein all terms, conditions, and provisions of the above referenced contract as heretofore amended, remain unchanged and in full force and effect. Contractor agrees that by executing this Change Order he has been fully compensated for the Work (cost and schedule impact) that is the subject of this Change Order. Cost/Schedule Impact: Increase: \$347,100,00 \$0.00 Decrease: Add: 29 Days The original Contract Sum was 3,200,000.00 Net change by previously authorized Change Orders 0.00 The total contract sum prior to this Change Order 3,200,000.00 The total contract sum will be changed by this Change Order 347,100.00 The total contract sum including this Change Order 3,547,100.00 The Contract Time will be: Increased 29 days The Substantial Completion Date for the Project as of this Change Order? July 28, 2013 AGREED TO: Kiewit Building Group RECOMMENDED BY ag titles Management Signed: By: Jason Beiter Date Senior Vice President ctor of Facilities Management RECOMMENDED BY: Facilities Management AUTHORIZED BY: Travis Co. Purchasing Office Signed: Signed: By: Ken Gaede Вý: Cyd V. Grimes, C.P.M., CPPO Date Travis Co. Senior Project Manager **Purchasing Agent** APPROVED BY: Travis Co. Commissioners Court

Signed:

By:

Samuel T. Biscoe

County Judge

Date

Change Order No. 1 includes the following Change to the Work:

Modifications to ductwork at each floor, levels 7-11, Minor additions to work at fire pump room, Modify schedule to begin floors 7-11 in Phase 1 Deduct wainscot detail #1/A3.0 CPR-01: 1)

- 3) 4)

CPR-02 1) Modifications to restrooms, all floors.

Total of Above:

\$347,100.00

Total Cost for this Change Order =

\$347,100.00

Total additional days for this Change Order =

29 days

TRAVIS COUNTY CONSTRUCTION CHANGE ORDER

CHANGE ORDER No. 1:

CONTRACTOR: Kiewit Building Group 901 South MoPac Expressway, Suite 125 Austin, Texas 78746

ISSUED BY:

Travis County Purchasing Office 700 Lavaca Street, Suite 800 Austin, TX 78701 (512) 854-9700 / Fax (512) 854-9185 DATE: December 6, 2013

PROJECT:

Executive Office Building HVAC Upgrades IFB No. B1306-028-JT Contract No. 4400001633

PROJECT MANAGER:

Facilities Management 1010 Lavaca St., Suite 400 Austin, TX 78701 (512) 854-9661 / Fax (512) 854-9226

DESCRIPTION OF CHANGES:

- Pursuant to the Texas Local Government Code Section 262.031, the County and the Contractor hereby modify the Construction Contract (including plans and specifications), in accordance with the changes outlined in the following forty (40) pages attached to this modification, incorporated herein as if set out at length.
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Cost/Schedule Impact: \$347,100,00	0, 0	ecrease:\$0.00	Add: 29 Days
The original Contract Sum was Net change by previously authorized Change Orders	The state of	TO CH JAS	3,200,000.00
The total contract sum prior to this Change Order	Phy Garage		3,200,000.00
The total contract sum will be changed by this Change Ord	ler	\$ 4	347,100.00
The total contract sum including this Change Order	The else April	\$ \$	3,547,100.00
The Contract Time will be: increased	ka z		🧗 29 days
The Substantial Completion Date for the Project as of this C	Change	rder is	July 28, 2013
AGREED TO: Kiewi Building Group	RECON	MENOED BY: Facilies Ma	nagement
Signed: 12.0.2015 By: Jason Beiter Date Senjor Vice President	Signed: By:	Roger A. El Khoury, M.S., F Director of Facilities Manag	
RECOMMENDED BY: Facilities Management	AUTHO	RIZEOPY: Travis Co. Purci	hasing Office
Signed: Thick Avery for Ken Gards 12/10/13	Signed:		
By: Ken Gaede / Date ' Travis Co. Senior Project Manager	Ву:	Cyd V. Grimes, C.P.M., CPl Purchasing Agent	PO Date
		VED BY: Travis Co. Commi	ssioners Court
	ву:		Date
	Signed: By:	Samuel T. Biscoe County Judge	Date

Change Order No. 1 includes the following Change to the Work:

CPR-01: 1) Modifications to ductwork at each floor, levels 7-11, Minor additions to work at fire pump room,

- Modify schedule to begin floors 7-11 in Phase 1 Deduct wainscot detail #1/A3.0

CPR-02 1) Modifications to restrooms, all floors.

Total of Above:

\$347,100.00

Total Cost for this Change Order =

\$347,100.00

Total additional days for this Change Order =

29 days



PROPOSED CHANGE ORDER No. 00001

Kiewit Building Group Inc 901 South MoPac Expressway Suite 125

Austin, TX 78746

Phone: 512-347-0201 Fax: 512-347-0205

TITLE: Change Proposals 1 & 2

DATE: 12/2/2013

PROJECT: Travi

Travis County EOB HVAC Upgrades

JOB NO: 1354-102203

TO:

Travis County Facilities Management

CHANGE MGT: 00009

P.O. Box 1748

Austin, TEXAS 78767 **Phone:** (512) 854-4780

ATTN:

Date:

Richard Avery

DESCRIPTION OF CHANGE

Change Proposal Response (Revised)

Everything necessary to complete the scope of work per Travis County's change proposal requests 1 & 2 dated October 30, 2013.

			Control of the Contro
Item	Description	Highlight Children and Conta	Net Amount
00001	Division 2:		\$30,738.50
	Asbestos Abatement		
	(Excludes Floor Demolition)		
00002	Division 8:		\$8,638.60
	Doors & Openings		40,000.00
00003	Division 9:		200 004 05
00003	Tape, Float & Paint		\$23,801.25
	., .,		
00004	Division 9:		\$30,402.51
	Ceramic Tile		
00005	Division 9:		\$28,826.61
	Drywall & Backing/Blocking		, , ,
00006	Division 10:		#04.400.50 J
00006	Specialties		\$24,122.60
	(Includes Calculated Install of Existing)		
00007	Division 21:		\$7,398.08
00007	Fire Sprinkler & Alarm		\$7,396.08
			/
80000	Division 22:		\$201,610.14 📝
	Plumbing		
00009	Division 23:		\$809.96 /
	HVAC		,
APF	PROVAL:		
			- 191
By:		Bv: (adam Z Hu
-,.	Richard Avery		Adam Kucera
	Ideliara Avery		Adam Ruccia

25,000

4 Dec 2013

Date:



PROPOSED CHANGE ORDER No. 00001

Kiewit Building Group Inc

901 South MoPac Expressway Suite 125

Austin, TX 78746

Phone: 512-347-0201 Fax: 512-347-0205

TITLE:

Change Proposals 1 & 2

DATE: 12/2/2013

PROJECT:

Travis County EOB HVAC Upgrades

JOB NO: 1354-102203

TO:

Travis County Facilities Management

CHANGE MGT: 00009

P.O. Box 1748

Austin, TEXAS 78767 **Phone:** (512) 854-4780

ATTN:

By:

Date:

Richard Avery

Richard Avery

DESCRIPTION OF CHANGE

Item Description **Net Amount** Division 26: 00010 \$3,752.12 Electrical 00011 Division 1: \$28,518.88 General Requirements 00012 (\$65,897.00) Deduct: Wainscot -Drywall, Insulation, Backing/Blocking, Woodcap, Tape/Float & Paint 00013 Kiewit Markup: Per Specs - Calculated using net addition of all above divisions excluding Division 1 \$347,100.00 Total: Estimated Time Extension..... 45 days **APPROVAL:**

Adam Kucera

4 Dec 2013



December 4, 2013

Mr. Richard Avery Travis County 1010 Lavaca Street, Suite 400 Austin, Texas 78701

RE: Travis County EOB – HVAC Upgrades – Change Proposal Requests 1 & 2

Mr. Avery,

In response to your e-mail dated December 2 I have answered the stated questions below:

- 1. Floor tile:
 - a. The price included in the change proposal uses the approximate \$7/sf allowance using products other than what is specified, as discussed yesterday. Thinset is included in the subcontractor's quote.
- 2. Bathroom Specialties:
 - a. Price has been calculated per the existing items that are to be relocated using the unit price of \$15 in addition to the new items.
- 3. General Requirements:
 - Price has been calculated to coincide with the requested time extension and extra dumpsters for the additional demolition.
- 4. Wainscot Deduct:
 - a. Framing/Drywall: (\$23,857.00)
 - b. Finishing: (\$17,400.00)
 - c. Woodcap: (\$24,640.00)
- 5. Kiewit Markup:
 - a. Per the specifications we added the markup to the net addition. The markup was calculated on each division's net addition excluding general requirements.

Our change proposal revision requests an ADD of Three Hundred Forty Seven Thousand One Hundred Dollars and Zero Cents (\$347,100.00) and a contract extension of 45 calendar days.

Please contact me with any questions.

Sincerely,

Chase Koory

Project Superintendent

Kiewit Building Group Inc. 901 S. MoPac Expressway Building III, Suite 125 Austin, Texas 78746 Phone: 512.347.0201 O0001 Division 2:
Asbestos Abatement
(Includes Full Restroom Demolition)

Computer Access: oai@hughes.net

Olmos Abatement, Inc.

4601 Howard Lane Manor, Texas 78653 (512) 251-2277 FAX (512) 251-7707

November 07, 2013

Kiewit Building Group, Inc. 901 S. MoPac Expressway, Bldg III, Suite 125 Austin, Tx 78746

ATTN: Mr. Chase Koory, Superintendent Travis County EOB HVAC Upgrades

Re: adjusted asbestos abatement proposal and interior demolition of bathrooms Floors 4 – 11

Dear Mr. Koory:

Per the new instructions that OAI has received, the asbestos abatement work has been expanded to include:

- A. Interior demolition of both the Men's and Women's bathrooms of floor 4 through 11.
- B. The drywall from all of the walls of the bathrooms is to be abated and disposed of as asbestos debris.
- C. The floor is to be left intact.
- D. All "special" items (soap dispenser, towel dispenser, and waste container) are to receive extra care when removing so that the building owner can reuse them.
- E. All of the remaining items in the bathrooms (toilets, urinals, and stall separation walls) will be removed with care so that these items might be recycled.
- F. The ceiling tile and ceiling tile grid will be disposed of as normal trash.
- G. The fluorescent lights will remain in place to be used as working lights

On the Change Order Price/Cost breakdown, I have included the cost of a glass professional who will remove one window on each floor, replace the opening with a sheet of plywood (cut to fit), and will replace the glass when we are finished with the need for asbestos removal containment air exhaust on each floor.

We should be able to complete the change order work within four days for each floor and complete the original scope of work for that floor within the remaining day. As you already know, there are many extra labor hours handling the restroom items with extra care for reuse by Travis County and for recycling.

Page 2 Chase Koory / Kiewit / Travis County Exec Bldg 11-07-13

I have included a copy of the Price/Cost for Change Order 1 with this letter.

I have also included copies of the asbestos licenses for each worker that we plan on starting the project. If there is a need for additional asbestos workers, copies of identification cards will supplied.

Sincerely, OAI

Robert F. Lake

C:myfiles\bid\Kiewit Travis County Exec 11-07-13 Change Order

Attachment: Price/Cost for Change Order 1 Copies of asbestos workers licenses

e of Subcontract:		
lew Subcontract	X Modification	0 Other
posal Summary T	otal:	
	Totals	
	į	5808.00
2.Material Overhead		
		8712.00
	"	2904.00
		4000.00
	-	1936.00
		23360.00
te15%,10 7.5%	-	2752.00
		26112.00
n with and in resp	onse to:	
		all Restrooms floors 7-11)
	te15%,10	posal Summary Total: Totals te15%,10

Add: \$3731.20 to included tile floor demo

Add: 3% Bond rate to total change

Total: \$30738.50

Division 8: Doors & Openings

Chase.Koory

From:

Charles Poage <charlespoage@hullsupply.com>

Sent:

Monday, November 11, 2013 2:21 PM

To:

Chase.Koory

Cc:

Grisel.DelHierro; 'Dan Snyder'

Subject:

RE: TC EOB Doors

Chase,

The amounts that you have revised below are correct. Total \$10,620 - No Tax included.

Charles Poage



5117 E. Cesar Chavez Austin, TX 78702 (512)-225-1785 - Phone (512)-385-0225 - Fax (512)-801-4334 - Mobile charlespoage@hullsupply.com

From: Chase.Koory@kiewit.com [mailto:Chase.Koory@kiewit.com]

Sent: Monday, November 11, 2013 2:15 PM

To: charlespoage@hullsupply.com
Cc: Grisel.DelHierro@kiewit.com
Subject: FW: TC EOB Doors

Charles,

Please confirm the corrected amounts below in red.

Thanks!



CHASE KOORY

Superintendent, Travis County EOB HVAC Upgrades

KIEWIT BUILDING GROUP INC 901 S. Mopac Expy, Bldg III, Suite 125. Austin, TX 78746 (512) 347-0201 (402) 669-0287 cell (512) 347-0205 fax

kiewit.com



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From: Chase.Koory

Sent: Monday, November 11, 2013 1:24 PM

To: 'dansnyder@hullsupply.com'

Cc: Grisel.DelHierro Subject: TC EOB Doors

Dan,

Sorry to bug you on your day off. Can you please confirm a few things:

- To supply and curbside deliver all doors & hardware related to 16 restrooms per plans: \$9440 tax excluded?
 \$8320 Total w/ bond: \$8638.60
- To supply and curbside deliver doors & hardware related to fire pump room: \$2631-\$2300
 - o Bid received on bid day via phone

For a total contract amount of: \$12,071 tax excluded-\$10,620

_Original Bid

Please confirm

Thanks!



CHASE KOORY

Superintendent, Travis County EOB HVAC Upgrades

KIEWIT BUILDING GROUP INC
901 S. Mopac Expy, Bldg III, Suite 125. Austin, TX 78746
(512) 347-0201 (402) 669-0287 cell
(512) 347-0205 fax
kiewit.com

. Please consider the environment before printing this e-mail

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Division 9: Tape/Float & Paint

Slater Painting Company PROPOSAL

11/11/2013 PROPOSAL SUBMITTED TO:

Kiewit Building Group 901 S Mopac Expressway Austin, TX 78746

ATTN: Chase Koory

PROPOSAL NO: 2013 - 135 WORK TO BE PERFORMED AT:

Travis Co. Executive Office Building 411 W 13th St Austin, TX 78701

Acknowledge addendum #2

We hereby propose to furnish all materials, labor, equipment, and insurance necessary for the completion of the following items:

Base Bid:

Add:

\$20,600.00

Tape/Float gypsum board to a Level 4 finish at perimeter of office space

Machine applied texture on new gypsum board to match

existing

Paint new gypsum board with one coat of primer and two coats

of Sherwin Williams ProMar 200 0 VOC Egshell

Paint wood cap at perimeter drywall

Paint miscellaneous metal to include new ladder and rails at

ERV Platform

Add: \$275.00

Paint hollow metal doors and frames at fire pump room \$626.25

Performance and payment bond

\$12,100.00

Add:

Tape/float/texture/paint new drywall in restrooms

Tape/float/texture/paint infill wall in corridor \$10,800.00

Paint doors and frames at restrooms

Deduct: (\$17,400.00)

Tape/Float gypsum board to a Level 4 finish at perimeter

of office space

Machine applied texture on new gypsum board to match

existing

Paint new gypsum board with one coat of primer and two coats

of Sherwin Williams ProMar 200 0 VOC Egshell

Paint wood cap at perimeter drywall

Exclusions:

Total: \$23,801.25

Paint existing walls Deduct:\$17,400.00

Finish doors and frames New Total: \$6,401.25

Finishing vinyl coated gypsum board ceiling tiles

Texas Remodel Tax

Night time & overtime work

All materials are guaranteed to be as specified, unless noted otherwise, and the work will be performed in accordance with the contract plans and specifications.

Respectfully Submitted

Aaron Grohmann

Slater Painting Company, Inc.

Division 9: Ceramic Tile



4901 Commercial Park Dr., Austin, TX 78724 512/927-0025 512/927-0031 (fax)

Proposal

December 3, 2013

TO: Kiewit Building Group

901 S. Mopac Expressway Building III, Suite 125

Austin, TX 78746

Attn: Chase Koory

RE: Travis County Executive Office Building Renovation

Chase.

It is our pleasure to submit the following proposal for completing the <u>Ceramic Tile</u> work on the referenced project. This proposal is based on plans and specifications by <u>Travis County Facilities Management Dept.</u> dated <u>10.08.2013</u> for which we have seen <u>NO</u> addenda. The scope of work as presented in this proposal is to furnish and install new floor tile (Dal Tile Unglazed Mosaic in either 1" x 1" or 2" x 2" size) and new wall tile (Dal Tile Glazed tile in the 4-1/4" x 4-1/4" size). All setting materials (thinset and grout) are included.

We specifically include the furnishing and installation of the following:

- Floor tile-Daltile Mosaic Colorbody porcelain, 1" x 1" or 2" x 2", Grp. 1
- Wall tile-Daltile Glazed wall tile, 4-1/4" x 4-1/4", Grp 1, with matching cove base (4-1/4" x 4-1/4") and Bullnose (4-1/4" x 4-1/4").
- · Cementitious Setting Materials
- Cementitious grout

We specifically exclude the furnishing and installation of the following:

- Demolition
- Backer Board at wall substrate
- Fixtures/hardware

- Waterproofing membrane
- Mudbed
- Epoxy setting materials

Base Bid:

\$29,517.00

Qualifications:

- We will remove our rubbish to a mutually agreed upon area on the site for removal by others at no expense to Austin Stone & Tile.
- Austin Stone & Tile will leave its work clean from its activities. Any additional or final cleaning is to be by others at no expense to Austin Stone & Tile.
- This work is to be done during <u>normal working hours</u> as specified Monday through Friday with no provision for overtime.
- Sales Tax is excluded in this price.

Should you require additional information regarding this proposal please feel free to call me at 512/927-0025.

Sincerely, Austin Stone & Tile Ken Nelson

Division 9: Drywall



November 8, 2013

Kiewit

Attn: Chase Phone:

Re: Executive Office Building Restroom Renovations

Plan Dated: 10/08/13

Addendums

Scope of work breakdown

1. Deduct Drywall and insulation at exterior	< \$ 23,857.00>
2. Dens Shield, drywall at restrooms, hi/lo drinking fountain	\$ 5,447.00
3. Additional Shaft work for new plumbing	\$ 6,574.00
4. In wall wood Blocking restrooms	\$ 3,328.00
Install door fame, swing, hardware Women's	\$ 2,320.00
6. Remove Men's restroom door, store and reinstall	\$ 4,850.00
7. Unload inventory Doors, Hardware	\$ 600.00
8. New Gyp Bd ceiling tile restrooms	\$ 1,983.00
9: Gasket existing Grid	\$ 1,190.00
10. New Grid and Tile restrooms	\$ 4,868.00
Exclusion per contract.	

Respectfully

Total w/ deduct & bond: \$4,253.90

Jeff Rudolph

Division 10: Specialties

Slater Painting Company

PROPOSAL

11/11/2013 PROPOSAL SUBMITTED TO:

WORK TO BE PERFORMED AT:

Travis County EOB Acknowledge 0 Addendum

We hereby propose to furnish all materials, labor, equipment, and insurance necessary for the completion of the following items:

Toilet Partitions by Accurate

\$18,600.00

HDPE, Overhead Braced 24ea- Compartments 8ea- OB Screens Quoting standard hardware and colors

Toilet Accessories by Gamco

16ea- 36" Grab Bar 16ea- 42" Grab Bar

16ea- 24" x 36' Framed Mirror w/ Brushed Finish

To include installation of any Owner Furnished or Existing Toilet Accessory Add, \$15.00 per accessory

Total w/ bond:\$24122.60

Exclusions:

*Blocking and rough openings

*Night time & overtime work

*Sales Tax

= 24/122 60

All materials are guaranteed to be as specified, unless noted otherwise, and the work will be performed in accordance with the contract plans and specifications.

Pricing good for 60 days

Respectfully Submitted Slater Painting Company, Inc.

Erich de Bruvn

Project Manager, Div. 10

Cell (512) 415-6246

erich@slaterpainting.com

00007 Division 21: Fire Sprinkler & Alarm



1608 Royston Ln Bidg 1 ROUND ROCK, TX 78664-9508 (512) 634 1800 FAX: (512) 634 1819 www.simplexgrinnell.com

SimplexGrinnell Quotation

TO:

KIEWIT BUILDING GROUP INC 901 S MOPAC

BLDG III SUITE 125 AUSTIN, TX 78746

Attn: Chase Koory

Phone: (512) 347-0201 EXT(_____) Fax: (512) 347-0205

Project: Travis County EOB CO #1

Customer Reference: Travis County EOB CO #1

SimplexGrinnell Reference: 494414286

Date: 11/08/2013

Page 1 of 6

SimplexGrinnell is pleased to offer for your consideration this quotation for the above project.

QUANTITY	MODEL NUMBER	DESCRIPTION
	74. 54 54. 04	
	7th Floor FA Changes 7th Floor FA Changes	
1	4906-9104	STROBE MC WHITE CEILING
2	4906-9154	SPKR/STROBE MC WHITE CEILING
2 1	4098-9714	PHOTO SENSOR
1	4098-9792	SENSOR BASE
	8th Floor FA Changes 8th Floor FA Changes	
1	4906-9154	SPKR/STROBE MC WHITE CEILING
	9th Floor FA Changes 9th Floor FA Changes	
2	4906-9104	STROBE MC WHITE CEILING
	10th Floor FA Changes 10th Floor FA Changes	
3 2	4906-9104	STROBE MC WHITE CEILING
2	4906-9154	SPKR/STROBE MC WHITE CEILING
	11th Floor CO 11th Floor CO	
1	4906-9104	STROBE MC WHITE CEILING
	EET Prof. Services Professional Services	
	PM LAB	PROJECT/CONSTRUCTION MGMT
	EET Tech. Services Technical Services	TECHNICAL LABOR
	TECH LAB	TECHNICAL LABOR

EET Installation Services



Project: Travis County EOB CO #1

Customer Reference: Travis County EOB CO #1

SimplexGrinnell Reference: 494414286

Date: 11/08/2013 Page 2 of 6

SimplexGrinnell Quotation

QUANTITY

1

MODEL NUMBER

DESCRIPTION

Installation Services

INST LAB

INSTALLATION LABOR

EET Installation Materials

DPIM

Installation Materials

EET Subcontract Section

EET Misc Items

DPSVC

Prevailing Wage Administrative

Total net selling price, FOB shipping point, \$7,182.60

Total w/ bond: \$7398.08

Comments

Labor Price = \$4570.67 Material Price = \$2,611.93

Scope of Work:

Per drawings received from Kiewit Building Group on 10/31/13, drawings dated 10/2013 Sheets M1.2, M5.7, M5.8, M5.9, M5.10, and M5.11:

Floor plan changes to floors 7-11 will require the following changes to the original Fire Alarm Scope

7th Floor

Add 1 SMoke Detector Add 2 Speaker Strobe Units Add 1 Strobe Unit Relocate 1 existing Smoke Detector Relocate 1 existing Strobe Unit

8th Floor

Add 1 Strobe Unit

9th Floor

Add 2 Strobe Units Relocate 1 existing Smoke Detector Relocate 1 existing Speaker Strobe Unit Relocate 1 existing Strobe Unit

10th Floor



Project: Travis County EOB CO #1

Customer Reference: Travis County EOB CO #1

SimplexGrinnell Reference: 494414286

Date: 11/08/2013 Page 3 of 6

SimplexGrinnell Quotation

Comments (continued)

Add 3 Strobe Units
Add 2 Speaker Strobe Units
Relocate 1 existing Smoke Detector
Relocate 1 existing Strobe Unit

11th Floor

Add 1 Strobe Unit
Relocate 4 existing Speaker Strobe Units
Relocate 4 existing Smoke Detectors
Relocate 2 Door Holders

SimplexGrinnell will provide the labor and materials required to supply, install and certify the fire alarm devices listed in this quotation that will be installed to provide minimal code compliant coverage in <u>Travis County EOB Fire Alarm Change Order #1</u> as required by the Authority Having Jurisdiction and applicable building standards.

Excluded in this proposal:

- Applicable Taxes
- Other than normal SimplexGrinnell Working Hours
- Painting, Patching, Fire Proofing
- Conduits, stub-ups and back boxes
- 120VAC Circuits or connections
- Additions/modifications mandated by Authority Having Jurisdication (AHJ)
- Existing condition of Fire Alarm System and Wiring
- Repair of system damage by other trades

Thank you for your consideration,

Mike Breecher Electronic Systems Service Sales

Division 22: Plumbing



Airco Mechanical, Ltd.

PO Box 9868, Austin, TX 78766-9368 9200 Waterford Centre Blvd. #600, Austin, TX 78758 Phone (512) 837-2917 Fax (512) 837-3112 www. Aircomechanical.com

		FA	AX QUOTE	
Date	November 8, 20)13	Estimator:	Wayne Volcik
To:	Kiewit		Project:	Executive Office Building /
Attn.	ESTIMATING	i		COR 1 Dated 10/30/13
Fax:			Phone:	
TOTAL	PAGES:	1	Email	wayne@aircomechanical.com
PLUMB	oose to furnish and ING portion of the ng PLUMBING SCO	above pro	iect including !	pecification, the but not limited to the
All All Pli fix Flo W	ke safe is include waste and vent pi domestic water pumbing fixtures an ture schedule on soor coring for drain or before coring is age scale is included.	ping shall iping shall dequipme sheet P1.1. n penetration included.	be no hub cas be insulated t ent as noted in ons is include	of iron. ype L copper. the plumbing
	Restroom Renov Labor w/ Burden Material Equipment Sub TTL M/U #1 15% of 1s M/U #2 10% of 2i M/U #3 7.5% of E Total Sump Pump & P Labor w/ Burder	1440 hrs at 10k ad 10k al	\$75,458 \$80,452 \$19,560 \$175,470 \$1,500 \$1,000 \$11,660 \$189,630	
	Material	11 03 111 5	\$2,663 \$2,429	
	Sub TTL		\$5,312	
	M/U		\$797	
	Total		\$6,108	
	Grand TTL		\$195,738	
Plans Dat	ec 10/04/13	Addenda	Acknowledged:	0
EXCLU	SIONS:			
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COMPANY:				
ACCEPTED	BY:		DATED:	

Division 23: HVAC



Proposal

Kiewit Building Group 901 S. Mopac Bldg. III, Suite 125 Austin, Texas 78746

Addenda 1, 2 & 3 Seen

Phone: 347-0201 Fax: 347-0205

Date: 11/25/2013

CPR-1
Travis County Executive Office
411 W. 13th Street
Austin, Texas 78701

Furnish and Install HVAC revisions as per plans dated 10/2013

Furnish and Install HVAC revisions as per plans dated 10/2013 Inclusions:

- A. Remove 1 Fan powered VAV and 3 Terminal VAV boxes and their controllers, increase and change CFM on 27 Fan powered boxes and 16 Terminal VAV-\$(2,660.00) deduct
- B. Add an additional 35 return air grilles per revised plans-----\$1,962.31

STREET DATE OF THE STREET STREET

C. Additional labor to install 35 return air grilles-----\$1,402.00

Total additional Change order-----\$3,364.31
Deduct from line A.------\$(2,660.00)
Subtotal Change order pricing-----\$704.31
Overhead & Profit (OH&P)------\$105.65
Total Change order------\$809.96
Original contract amount-----\$1,577,831.00

New amount with additional bond cost and CPR-1-----\$1,578,664.96

We Propose - hereby to furnish material and labor - complete in accordance with the Above specifications, for the sum of (\$ Upon Completion)

THANK YOU FOR ACCEPTING OUR BID!

All material is guaranteed to be as specified. All work to be completed in a professional manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado, and other necessary insurance. Our workers are fully covered by Worker's Compensation insurance.

Acceptance of Proposal – The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above Date of Acceptance:

Regulated by the Texas Department of Licensing and Regulation P.O. Box 12157, Austin, Texas 78711, 1-800-803-9202, 512-463-6599 TACLA29855C ~ TECL28806

Authorized	1	يركه
Signature:		12

This Proposal may be withdrawn if not accepted within 30 days.

Signature_____

Signature

Division 26: Electrical

COMPANY CONFIDENTIAL

MATL EMT	SIZE	MATL.	QTY.	PER EA.	EXT.	LABOR UNIT	EXT.
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		RT CONN	16	.3800	6.08	.110	1.760
	-	1/4 ANCHORS	16	.9200	14.72	.100	1.600
EMT		174 ANCHORS	64	.2200	14.08	.070	4.480
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	11-13	remove reinstall door opener	8	.0000	0.00	.800	6,400
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		reinstall lights	16	.0000	0.00	.650	10.400
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		TOTAL LABOR AND MATERIALS:	1		\$3,183.14	· · · · · · · · · · · · · · · · · · ·	
		TAX:					
		MATERIAL:	0.00		\$0.00		
		LABOR:	0.00		\$0.00		
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		CONTINGENCY:	Plus	Minus			
		percentage overhead and profit	15.00	0.000	\$477,47		
		(Enter Dollar Value ==>)			\$0.00		
		BONDING FEE:	2.50		\$91.52		
	<u> </u>						
	î.	PRICE QUOTED:	1		\$3,752.12		

FACILITIES MANAGEMENT DEPARTMENT





1010 Lavaca St, Suite 400 • P.O. Box 1748, Austin, Texas 78767 • Phone: (512) 854-9661 • Fax: (512) 854-9226

CHANGE PROPOSAL REQUEST (CPR)

Project No: EOB-14-09C-4R

File: 809

PROJECT:

EOB HVAC UPGRADES

CPR NO.: 1

TO:

KIEWIT BUILDING GROUP INC.

C/O CHASE KOORY

FROM:

TRAVIS COUNTY FACILITIES MANAGEMENT

C/O RICK AVERY

DATE:

OCTOBER 30, 2012

CONTRACT NO.: 4400001633

Please submit an itemized Change Proposal (CP) for changes in the Contract Sum and Contract Time for proposed modifications to the Contract Documents described herein. Submit the Change Proposal within ten (10) working days of receipt of this CPR. Upon review, please inform the sender of any possible discrepancies in the descriptions and document noted herein.

THIS IS NOT A CHANGE ORDER, A CONSTRUCTION CHANGE DIRECTIVE, OR A DIRECTION TO PROCEED WITH THE WORK DESCRIBED IN THE PROPOSED MODIFICATIONS.

Description:

- 1. MODIFICATIONS TO DUCTWORK AT EACH FLOOR LEVEL.
- 2. MINOR ADDITIONS TO WORK AT FIRE PUMP ROOM. NOTE: SEE E5.1 FOR CHANGES ASSOCIATED WITH THIS WORK.
- 3. MODIFY SCHEDULE TO BEGIN FLOORS 7-11 IN FIRST PHASE OF THE WORK.
- DEDUCT WAINSCOT DETAIL 1/A3.0 FROM KW PORTION OF THE WORK.

Attachments (AS PDFS):

Drawing List Sheet

M1.2 MECHANICAL SCHEDULES

M5.7 7TH FLOOR MECHANICAL HVAC PLAN

M5.8 8TH FLOOR MECHANICAL HVAC PLAN

M5.9 9TH FLOOR MECHANICAL HVAC PLAN

M5.10 10TH FLOOR MECHANICAL HVAC PLAN

M5.11 11TH FLOOR MECHANICAL HVAC PLAN

E2.6 ELECTRICAL PANEL SCHEDULES

E5.1 1ST LEVEL PARKING ELECTRICAL PLAN

ISSUED BY:

ENGINEER:

TEESI-TOM GLASS

ARCHITECT:

TCFMD-RICK AVERY

TRAVIS COUNTY - EOB - JOC T9.33/Drawing List -- Oct 30, 2013

ı	M1.2	MECHANICAL SCHEDULES
1	M5.7	7TH FLOOR MECHANICAL HVAC PLAN
1	M5.8	8TH FLOOR MECHANICAL HVAC PLAN
1	M5.9	9TH FLOOR MECHANICAL HVAC PLAN
1	M5.10	10TH FLOOR MECHANICAL HVAC PLAN
1	M5.11	11TH FLOOR MECHANICAL HVAC PLAN
1	E2.6	ELECTRICAL PANEL SCHEDULES
1	E5.1	1ST LEVEL PARKING ELECTRICAL PLAN

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SHEET TITLE
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M5.7



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EXECUTIVE OFFICE BUILDING



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M5.8 8th FLOOR MECHANICAL HVAC PLAN

HVAC UPGRADES











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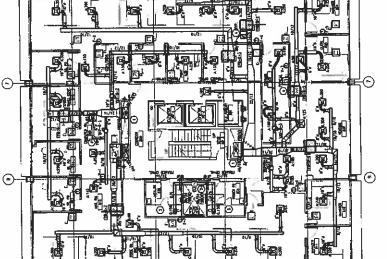








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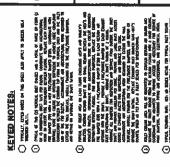


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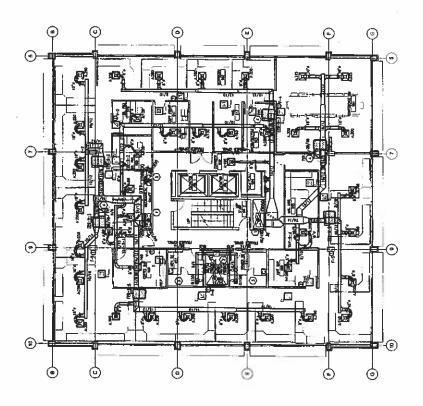
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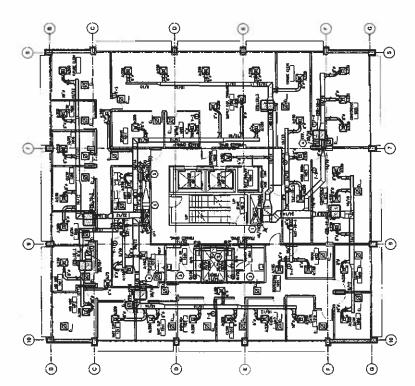
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411 WEST 13th STREET, AUSTIN, TX HVAC UPGRADES **EXECUTIVE OFFICE BUILDING** TRAVIS COUNTY

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11th FLOOR MECHANICAL HVAC PLAN







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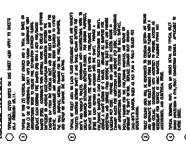
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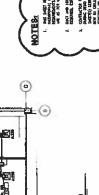


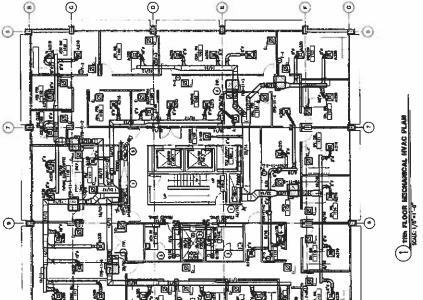












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411 WEST 13th STREET, AUSTIN, TX HANC UPGRADES

EXECUTIVE OFFICE BUILDING TRAVIS COUNTY



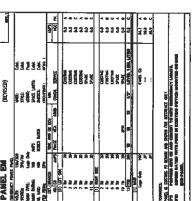






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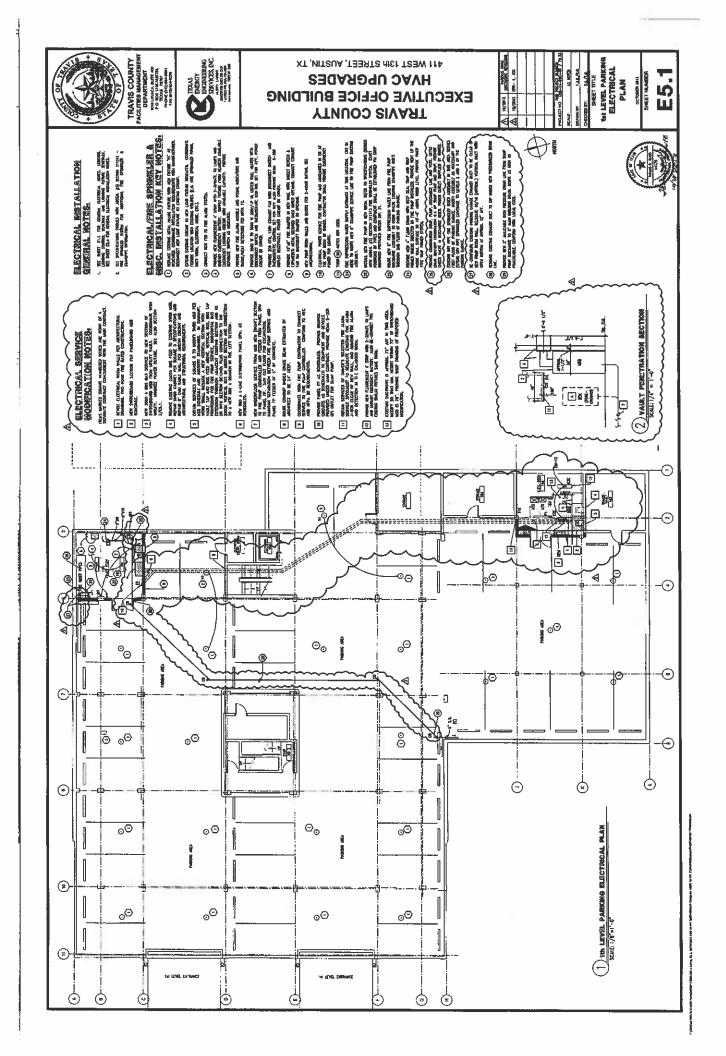
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FACILITIES MANAGEMENT DEPARTMENT



Roger A. El Khoury, P.E., Director

1010 Lavaca St, Suite 400 • P.O. Box 1748, Austin, Texas 78767 • Phone: (512) 854-9661 • Fax; (512) 854-9226

CHANGE PROPOSAL REQUEST (CPR)

Project No: EOB-14-09C-4R

File: 809

PROJECT: EOB HVAC UPGRADES

CPR NO.: 2

TO:

KIEWIT BUILDING GROUP INC.

C/O CHASE KOORY

FROM:

TRAVIS COUNTY FACILITIES MANAGEMENT

C/O RICK AVERY

DATE:

OCTOBER 30, 2012

CONTRACT NO.: 4400001633

Please submit an itemized Change Proposal (CP) for changes in the Contract Sum and Contract Time for proposed modifications to the Contract Documents described herein. Submit the Change Proposal within ten (10) working days of receipt of this CPR. Upon review, please inform the sender of any possible discrepancies in the descriptions and document noted herein.

THIS IS NOT A CHANGE ORDER, A CONSTRUCTION CHANGE DIRECTIVE, OR A DIRECTION TO PROCEED WITH THE WORK DESCRIBED IN THE PROPOSED MODIFICATIONS.

Description:

1. MODIFICATIONS TO RESTROOMS

Attachments (AS PDFS):

1. EOB RESTROOM IMPROVEMENTS FULL SET

ISSUED BY:

ENGINEER:

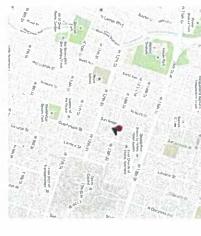
GOETTING-ERIC WORKMAN

ARCHITECT:

TCFMD-BEN NOACK

TRAVIS COUNTY

VICINITY MAP



SHEET INDEX

Executive Office Building Restroom Renovations

411 W. 13th Street, Austin TX, 78701



SAMUEL T. BISCOE

RON DAVIS
COMMISSIONER PCT. 1

BRUCE TODD COMMISSIONER PCT. 2

GERALD DAUGHERTY
COMMISSIONER PCT. 3

MARGARET GÓMEZ COMMISSIONER PCT. 4



PREPARED FOR:

FACILITIES MANAGEMENT DEPARTMENT
ROCERA EL INDURY: MS. P.E. DIRECTOR
TO DE LINEAS, See 400
P.O. DE 178
ORDER 178
(19754-5460)

CONTRACT NO: B1306-028-JT FMD PROJECT NO: E08-17-13C-3R

ARCHITECT:

TRAVIS COUNTY
FACILITIES MANAGEMENT DEPARTMENT
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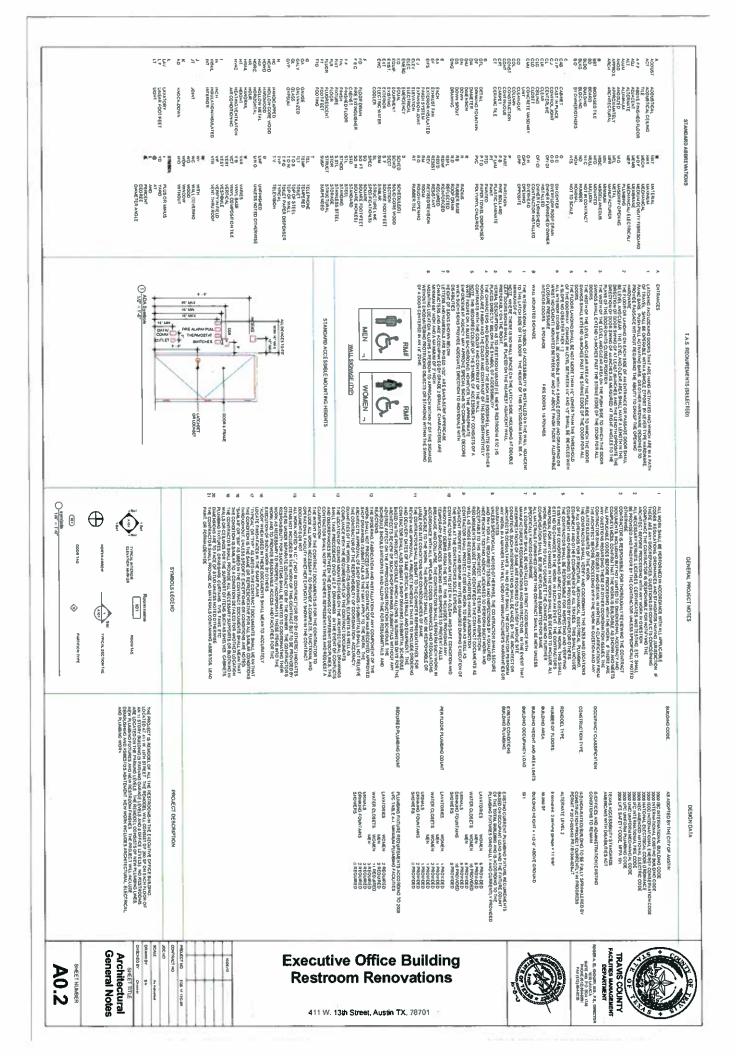


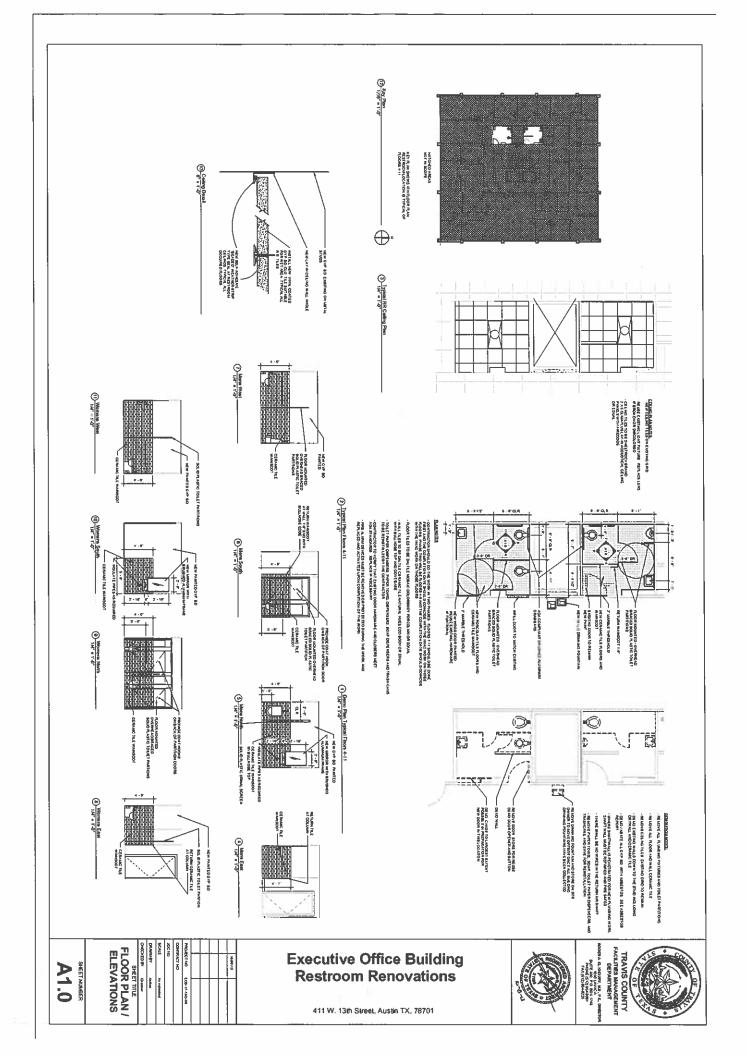
MEP ENGINEER:

GOETTING & ASSOCIATES
127/0 Research Blvd. Sure 355
AUSTIN, TX 78759
(512)416-1684 PH
(512)416-7547 FAX

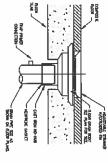


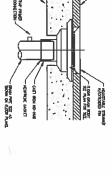
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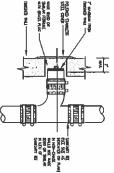


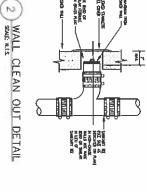










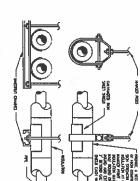




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PLUMBING GENERAL NOTES & SCHEDULES

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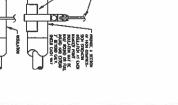
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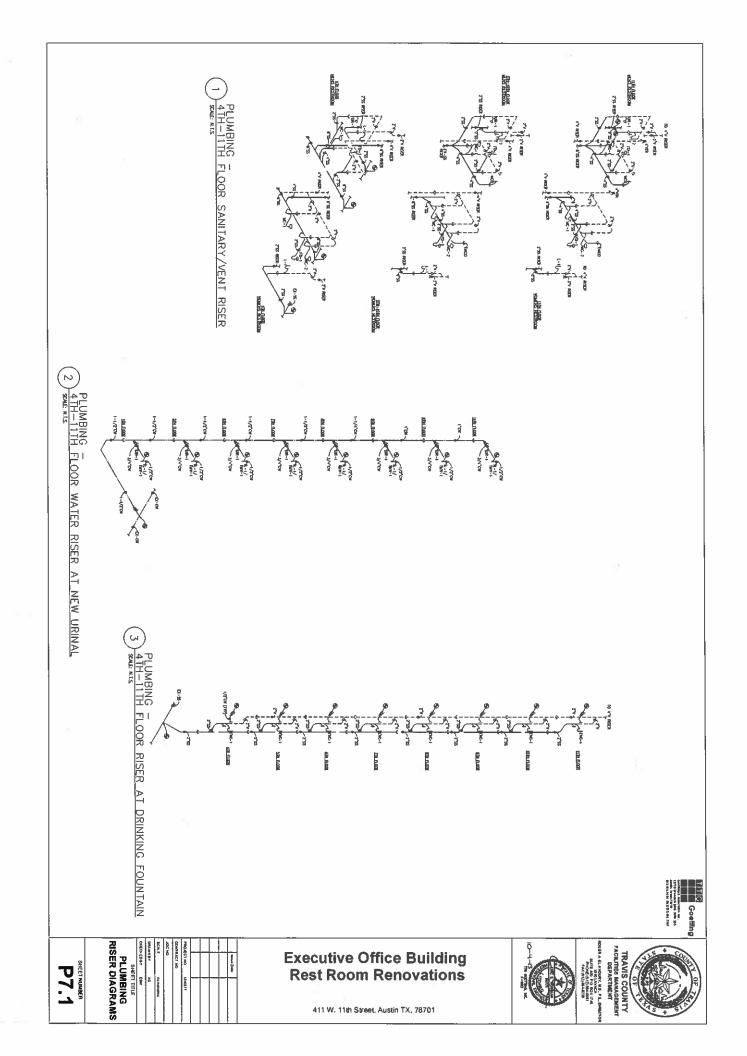
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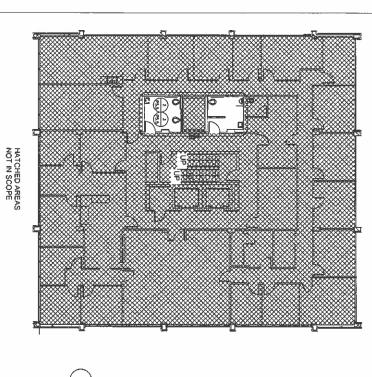


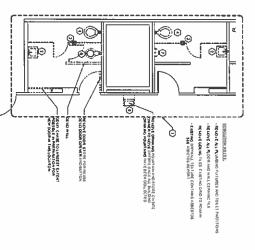
Executive Office Building Rest Room Renovations

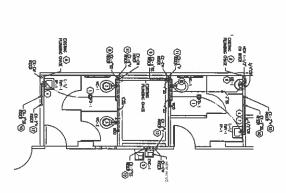












2) PLUMBING - STH-11TH FLOOR DEMO PLAN

3) PLUMBING - 5TH-11TH FLOOR PLAN

KEYED NOTES - DEMO PLUMBING:

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1) PLUMBING - 5TH-11TH FLOOR PLAN

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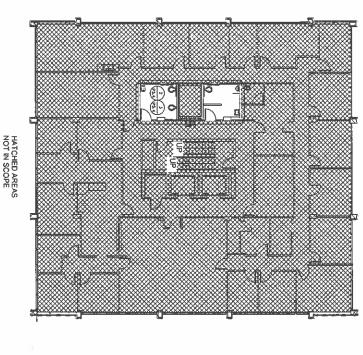
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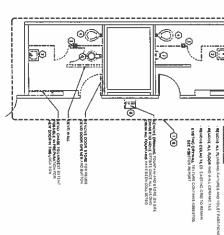
Executive Office Building Rest Room Renovations

P5.5

SHEET ITTLE
PLUMBING
5TH-11TH FLOOR
PLAN

411 W. 11th Street, Austin TX, 78701





PLUMBING - 4TH FLOOR DEMO PLAN

(i) AL DOZINE CAST 99) SWELEY AND YOT PRING AND AND OUTNAME IN WALLS CHACK, BELDY FLOW AND MERK CLUCK IN MIX MICK, B DER FOUNDER MEY FRAND TISTOU SWELL SIEVE, ALL (y/* PE) FOOD IN UNIAN, BELDY BUT PLANDERS TO SEEK TOS SEEK. KEYED NOTES - 4TH FLOOR DEMO PLUMBING

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(4) DOTHIC THE PLANS HERMACH SHARE S (2) DOSING LAWINGET DE RE EURODES AND RÉPLACIÓN, PÉRMO REGION-RE SALLI DE CITTAT DE REV LOCALIDA. SEL REY PLAISSES ILLES FALS PER LOCALIDA OF SE BERNÉS. GOOGRANIT. LUMBORE/PORTURA, LE CANTRO TREFACS. WHY DEVIS COMMENT.

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1) PLUMBING - 4TH FLOOR PLAN

KEYED NOTES - PLUMBING:

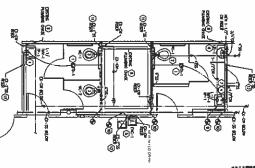
PLUMBING

4TH FLOOR PLAN

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- (B) RETAIL HER WERKLER HER SHOTH-OFF WITH IR ACCESS PAREN. BY REV 1-1/2" RECENT HE WESTES IN CAPE.
- (9) CORNECT INTO 1-1/7" COLD WARD SLEPLY IN DISCISSO COLD WARD SLEPLY. FILD VIDEY SEE AND LECKARDS OF CISTURE.
- (ii) DESING f "CUTCH SWIMT BOOT IN SECURCIA WIN A NEW f "CUTCH SWIMT WOULD BOOK AND A NEW GROUPS SECURCIAL SWIMTH SHOOT (ii)

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- (2) COLD WATER SHAFT FOR LAWRENT TO COMMENT FOR MET OF REPORT.
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 VERY LECKHOLOG IN PLOCE.
- (III) CONSCT WITH SHITUM STUDY APACT TO CISTING SOLDWAY FLOOR, COCKNING, ENGING OF CHISTING AND PLACE OF CHIST









Executive Office Building Rest Room Renovations

P5.4

PLUMBING 4TH FLOOR PLAN

411 W. 11th Street, Austin TX, 78701