# 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 \#:
$\boxtimes$ Funding Account(s): Cost Center 1140110000, Fund 4081, G/L Acct. No. 522020, Funds Reservation Document No. 300000993
$\square$ 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.

1010 Lavaca St. Suite $400 \cdot$ 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:

FROM:

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 | 030 |
| Company code | 1000 | Document date | 12/10/2013 |
| FM area | 1000 | Posting date 12 | 013 |
| 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 \#4 100034250 - EOB restrooms <br> Reference <br> MOD \#1 - EOB |  |  |  |
|  |  |  |  |  |
| Overall Amount |  |  |  |


| Document item 001 |  |  |  |
| :--- | :--- | :--- | :--- |
| Text | Mod \#1 PO \#4100034250-EOB restrooms |  |  |
| Commitment item | 522020 | Funds center | 1140110000 |
| Fund | 4081 | G/L account | 522020 |
| Cost center | 1140110000 | Due on |  |
| Vendor |  | Customer |  |
| Amount | 347.100 .00 USD |  |  |
|  |  |  |  |
|  |  |  |  |

# FR 300000993 <br> REQUEST FOR PURCHASE ORDER 

The following number must appear on all related correspondence, shipping papers, and invoices:
P.O. NUMBER: $\qquad$
Auditor number for the project: 600515 JOB NUMBER: EOB-14-09C-4R

CONTRACT NUMBER: 4400001633
File: 200

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


| P.O.DATE | ACCOUNT NO. | REQ.NO. | F.O.B. POINT |  |
| :---: | :---: | :---: | :---: | :---: |
|  | $1140114081-522 / 20$ |  |  | ] Tal avere |


| COM | SUB | QTY | DESERIPTION 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 |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  | ORIG. P.O.AMT. | 3,200,000.00 |
|  |  |  |  | NEW TOTAL | 3,547,100.00 |
|  |  |  |  | MOD SUBTOT. | \$347,100.00 |
|  |  |  |  |  |  |
|  |  |  |  | SHIP \& HAND | 0.00 |
|  |  |  |  |  |  |
|  |  |  |  | MOD. TOTAL | \$347,100.00 |
|  |  |  |  |  |  |



# 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)

DATE: December 6,2013
PROJECT:
Execulive Office Building HVAC Upgrades
IFB No. B1306-028-JTi
Contract No. 4400001633
PROJECT MANAGER:
Facilities Management 1010 Lavaca St., Suite 400
Austin, TX78701
(512) 854-9661 / Fax (512) 854-9226

## DESCRIPTION OF CHANGES?

1. Pursuant to the Texis, Local Government Code Section 262,031 , the County and the Contractor hereby modify the Construction Contract (inguring plans and specifications), in accordance with the changes oulfined inthe 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 complance with the contract documenis and as spedinally described in the attachments. This Change to the Work fncludes.

- Those changes descllbed in the following forly-six (40) pages.

Except as provided hergheall terms, conditions, and provisions of the above referencod contract as heretofore amended, remain unchanged arid in full force and effect. Contractor agrees that by execuling this Change Order he has been fully compensated for the Work (cost and schedule impact) thatis the subject of this Change Order.

Cost/Schedule Impact: $\quad \$ 10$ Increase: $\$ 347,100,00 \quad$ Decrease: $\quad \$ 0.00$ Fr $\quad$ Add: 29 Days


AGREED TO: Kiewit Building Group $\quad$ RECOMMEMOED BY Fadintes Management
Signed:


By:


Signed:
By: Cyd V. Grimes, C.P.M., CPPO Date Purchasing Agent

APPROVED BY: Travis Co. Commissioners Court
Signed:
By:

| Samuel T. Biscoe | Date |
| :--- | :--- |
| Counly Judge |  |

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

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

CPR-02 1) Modifications to restrooms, all floors.
Total of Above:
$\$ 347,100.00$


## 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) $854-9$

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:

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'spesifically described in the attachments. This Change to the Work Includes:'

- Those changes descitbed in the following forty-six (46) pages.

Except as provided herein, ail 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) (hat's the subject of this Change Order.

Cost/Schedule Impact: 12 Increase: $\$ 347,100,00$ Decrease: $\$ 0.00$ Yr Add: 29 Days


Signed:
D: Mich Avery forken Gride $12 / 10$ )/13
Signed:
By: Cyd V. Grimes, C.P.M., CPPO Date Purchasing Agent

APPROVED BY: Travis Co. Commissioners Court
Signed:

| By: | Samuel T. Biscoe | Date |
| :--- | :--- | :--- |
|  | County Judge |  |

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

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

Total of Above:
$\$ 347,100.00$


## Kiewit Building Group Inc

901 South MoPac Expressway
Suite 125
Phone: 512-347-0201
Austin, TX 78746
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: 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.

| Item | Description | Net Amount |
| :---: | :---: | :---: |
| 00001 | Division 2: <br> Asbestos Abatement (Excludes Floor Demolition) | \$30,738.50 |
| 00002 | Division 8: <br> Doors \& Openings | \$8,638.60 |
| 00003 | Division 9: <br> Tape, Float \& Paint | \$23,801.25 |
| 00004 | Division 9: Ceramic Tile | \$30,402.51 |
| 00005 | Division 9: <br> Drywall \& Backing/Blocking | \$28,826.61 |
| 00006 | Division 10: <br> Specialties <br> (Includes Calculated [nstall of Existing) | \$24,122.60 |
| 00007 | Division 21: <br> Fire Sprinkler \& Alarm | \$7,398.08 |
| 00008 | Division 22: <br> Plumbing | \$201,610.14 |
| 00009 | Division 23: <br> HVAC | \$809.96 / |

## APPROVAL:

By:
Richard Avery
Date: $\qquad$

By:


Date: $\qquad$

Kiewit Building Group Inc
901 South MoPac Expressway
Phone: 512-347-0201
Austin, TX 78746
Fax: 512-347-0205
TITLE: Change Proposals $1 \& 2$ DATE: $12 / 2 / 2013$
PROJECT: Travis County EOB HVAC Upgrades
TO: Travis County Facilities Management
JOB NO: 1354-102203
P.O. Box 1748

Austin, TEXAS 78767
Phone: (512) 854-4780
ATTN: Richard Avery

## DESCRIPTION OF CHANGE

| Item | Description |
| :--- | :--- |
| 00010 | Division 26: <br> Electrical |
| 00011 | Division 1: <br> General Requirements |
| 00012 | Deduct: <br> Wainscot - <br> Drywall, Insulation, Backing/Blocking, Woodcap, <br> Tape/Float \& Paint |
| 00013 | Kiewit Markup: <br> Per Specs - Calculated using net addition of all above <br> divisions excluding Division 1 |



## APPROVAL:

By:

Richard Avery
Date: $\qquad$

By:


Date: $\qquad$

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 $\$ 7 / \mathrm{sf}$ 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:
a. 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 Rory
Project Superintendent

[^0]
## 00001 Division 2: <br> Asbestos Abatement <br> (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
Comyfilesbidheicwit Travis County Exce 11-07-13 Change Otder
Attachment: Price/Cost for Change Order 1 Copies of asbestos workers licenses

| Price/Cost Proposal Form |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| Offeror's Name: <br> Kiewit Building Group: 901 S. Mopac Exp WY, Austin TX 78746 | Type of Subcontract: |  |  |  |
| Location Where Work is to be Performed: Travis County Executive Building, 411 W 13th Street Austin TX 78701 | 0 New Subcontract | X Modification | 0 Orher |  |
| Telephone \#: 512-347-0201 Office | Proposal Summary Total: |  |  |  |
| Detail Description Of Cost Elements |  | Totals |  |  |
| 1. Direct Materials |  |  |  | 5808.00 |
| 2.Material Overhead |  |  |  | 0.00 |
| 3.Direct Labor |  |  |  | 8712.00 |
| 4.Labor Over Head |  |  |  | 2904.00 |
| 5.Sub-Contractor/Window Removal |  |  |  | 4000.00 |
| General \& Administrative Expense'Indirect Espenses |  |  |  | 1936.00 |
| Total Price Cost |  |  |  | 23360.00 |
| ProfitFee Or Subcontracted Price/Cost Rate <br> $\%, 7.5 \% \ldots$  |  |  |  | 2752.00 |
| Total Price Cost Proposed |  |  |  | 26112.00 |
| This Price/Cost is Submitted For use in Connection with and in response to: |  |  |  |  |
| Amendment For Travis County Executive Building (Addition of Demolition \& Abatement of all Restrooms floors 7-11) |  |  |  |  |
|  | 1 |  |  |  |

Add: $\$ 3731.20$ to included tile floor demo
Add: 3\% Bond rate to total change
Total: \$30738.50

## 00002

Division 8: Doors \& Openings

From:
Sent:
To:
Cc:
Subject:

Charles Poage [charlespoage@hullsupply.com](mailto:charlespoage@hullsupply.com)
Monday, November 11, 2013 2:21 PM
Chase.Koory
Grisel.DelHierro; 'Dan Snyder'
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, BIdg 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: $\$ 8320$ Total w/ bond: \$8638.60
- To supply and curbside deliver doors \& hardware related to fire pump room: $\$ \mathbf{2} 631 \$ 2300$
- Bid received on bid day via phone

For a total contract amount of: $\$ 12,071$ taxeluded $\$ 10,620$


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


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00003
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, labof, equipment, and insurance necessary for the completion of the following items:

| Base Bid: | \$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 2000 VOC Egshell |
|  | Paint wood cap at perimeter drywall |
|  | Paint miscellaneous metal to include new ladder and rails at ERV Platorm |
| Add: | \$275.00 |
|  | Paint hollow metal doors and frames at fire pump room |
| Add: | \$626.25 |
|  | Performance and payment bond |
| Add: | \$12,100.00 |
|  | Tape/floattexture/paint new drywall in restrooms |
|  | Tape/floathexture/paint infill wall in corridor $\quad \$ 10,800.00$ |
|  | 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 V VOC Egshell |
|  | Paint wood cap at perimeter drywall |
| cluslons | s: 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.


[^1]
## 00004 Division 9: Ceramic Tile

## Proposal

December 3, 2013

TO: Kiewit Building Group 901 S. Mopac Expressway Building III, Suite 125 Austin, TX 78746

Attr: Chase Koory
RE; Travis County Executive Office Building Renovation


#### Abstract

Chase, It is our pleasure to submit the following proposal for completing the Ceramic Tile work on the referenced project. This proposal is based on plans and specifications by Travis County Facilities Management Dept. dated 10.08.2013 for which we have seen NO addenda. The scope of work as presented in this proposal is to furnish and install new floor tile (Dal Tike Unglazed Mosaic in either $1^{\prime \prime} \times 1^{\prime \prime}$ or $2^{\prime \prime} \times 2^{\prime \prime}$ size) and new wall tile (Dal Tile Glazed tile in the $4-1 / 4^{\prime \prime} \times 4-1 / 4^{\prime \prime}$ 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, $1^{\prime \prime} \times 1^{\prime \prime}$ or $2^{\prime \prime} \times 2^{\prime \prime}$, Grp. 1
- Wall tile-Daltile Glazed wall tile, $4-1 / 4^{\prime \prime} x$ $4-1 / 4^{\prime \prime}$, Grp 1, with matching cove base (4-1/4" $\times 4-1 / 4^{\prime \prime}$ ) and Bullnose ( $4-1 / 4^{\prime \prime} \times 4$ $1 / 4^{\prime \prime}$ ).
- 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: $\quad \$ 29,517.00$

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 normal working hours 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

## 00005

Division 9: Drywall

Specially Contractor

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
5. 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 Bteeiting 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

## 00006 <br> Division 10: Specialties

# Slater Painting Company 

## PROPOSAL

11/11/2013
PROPOSAL SUBMITTED TO:
Kiewit

WORK TO BE PERFORMED AT:
Travis County EOB
Acknowledge 0 Addendum

We hereby propose to furnish ail 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
Quoling standard hardware and colors

Toilet Accessories by Gamco
16ea- $36^{\prime \prime}$ Grab Bar
16ea-42" Grab Bar


16ea- $24^{\prime \prime} \times 36^{\prime}$ Framed Mirror w/ Brushed Finish
To include installation of any Owner Fumished or Existing Toilet Accessory Add, $\$ 15.00$ per accessory
Total w/ bond:\$24122.60
Exclusions: *Blocking and rough openings


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 Bruyn
Project Manager, Div. 10
Cell (512) 415-6246
erich@slaterpainting.com

## 00007 <br> Division 21: <br> Fire Sprinkler \& Alarm

1608 Royston Ln
Bidg 1
ROUND ROCK, TX 78664-9508
(512) 6341800

FAX: (512) 6341819
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( $\qquad$ 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 |
| :---: | :---: | :---: |
| 7th Floor FA Changes 7th Floor FA Changes |  |  |
| 1 | 4906-9104 | STROBE MC WHITE CEILING |
| 2 | 4906-9154 | SPKR/STROBE MC WHITE CEILING |
| 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 |  |  |
| 10th Floor FA Changes 10th Floor FA Changes |  |  |
| $\begin{aligned} & 3 \\ & 2 \end{aligned}$ | $\begin{aligned} & 4906-9104 \\ & 4906-9154 \end{aligned}$ | STROBE MC WHITE CEILING SPKR/STROBE MC WHITE CEILING |
| 11th Floor CO 11th Floor CO |  |  |
| 1 | 4906-9104 | STROBE MC WHITE CEILING |
| EET Prof. Services Professional Services |  |  |
|  | EET Tech. Services Technical Services |  |
| EET Installation Services |  |  |

## SimplexGrinnell Quotation

| QUANTITY | MODEL NUMBER | DESCRIPTION |
| :---: | :---: | :---: |
| 1 | Installation Services <br> INST LAB <br> EET Installation Materials <br> DPIM | INSTALLATION LABOR <br> 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

# SimplexGrinnell Quotation 

Add 3 Strobe Units<br>Add 2 Speaker Strobe Units<br>Relocate 1 existing Smoke Detector<br>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 deviceslisted in this quotation that will be installed to provide minimal code compliant coverage in Travis County EOB Fire Alarm Change Order \#1 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

## 00008

## Division 22: Plumbing

Alreo Flechanical, 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 FAX QUOTE |  |  |  |
| :---: | :---: | :---: | :---: |
| Date | November 8, 2013 | Estimator: | Wayne Volcik |
| To: | Kiewit | Project: | Executive Office Building / |
| Attn. | ESTIMATING |  | COR 1 Dated 10/30/13 |
| Fax: |  | Phone: |  |
| TOTAL | GES: 1 | Email | wayne@aircomechanical.com |

We propose to furnish and install, per plans and specification, the PLUMBING portion of the above project including but not limited to the following PLUMBING SCOPE OF WORK:

Make safe is included, all other demo is not included.
All waste and vent piping shall be no hub cast iron.
All domestic water piping shall be insulated type $L$ copper.
Plumbing fixtures and equipment as noted in the plumbing
fixture schedule on sheet P1.1.
Floor coring for drain penetrations is included. Scanning of floor before coring is included.
Wage scale is included.
Tax is not included.
Restroom Renovations

| Labor w/ Burden 1440 hrs | $\$ 75,458$ |
| :--- | :--- |
| Material | $\$ 80,452$ |
| Equipment | $\$ 1,560$ |
| Sub TTL | $\$ 175,470$ |
| M/U \#1 15\% of 1st 10k | $\$ 1,500$ |
| M/U \#2 10\% of 2nd 10k | $\$ 1,000$ |
| M/U \#3 7.5\% of Bal | $\$ 11,660$ |
| Total | $\$ 189,630$ |

Sump Pump \& Piping E5.1

| Labor w/ Burdern 65 hrs | $\$ 2,883$ |
| :--- | :--- |
| Material | $\$ 2,429$ |
| Sub TTL | $\$ 5,312$ |
| M/U | $\$ 797$ |
| Total | $\$ 6,108$ |
| Grand TTL | $\$ 195,738$ |

Plans Datec 10/04/13 Addenda Acknowledged: $\qquad$

## EXCLUSIONS:

PERFORMANCE \& PAYMENT BOND
ELECTRICAL WORK OF ANY TYPE.
FIRE PROTECTION
FIRE LINE RISER
FIRE ALARM INTERLOCK WIRING
ROOF PENETRATIONSIPATCHING
PAINTING
WATER METERS AND TAP FEES
CUTTING, PATCHING OR PAINTING
ROCK EXCAVATION UNLESS NOTED ABOVE
SITE WATER, SEWER, STORM OR GAS PIPING UNLESS NOTED ABOVE.
THIS PRICE DOES NOT INCLUDE CODE UPGRADES, ANY UPGRADES REQUIRED WILL BE AT AN EXTRA COST

## COMPANY:

ACCEPTED BY;
DATED:

## 00009

Division 23: HVAC

Date: 11/25/2013

## CPR-1

Travis County Executive Office 411 W. 13 ${ }^{\text {th }}$ Street Austin, Texas 78701

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

C. Additional labor to install $\mathbf{3 5}$ return air grilles--------------------- $\mathbf{\$ 1 , 4 0 2 . 0 0}$

Total additional Change order------\$3,364.31

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 Compiellon)

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 specincations 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, spedications 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: $\qquad$
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 Signature:


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

Signature $\qquad$

Signature $\qquad$

## 00010 <br> Division 26: Electrical



# FACILITIES MANAGEMENT DEPARTMENT 

## CHANGE PROPOSAL REQUEST (CPR)

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.
4. 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 11 TH 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
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 11 TH FLOOR MECHANICAL HVAC PLAN
E2.6 ELECTRICAL PANEL SCHEDULES
E5.1 1ST LEVEL PARKING ELECTRICAL PLAN




|  |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  |  |  |





## FACILITIES MANAGEMENT DEPARTMENT

## CHANGE PROPOSAL REQUEST (CPR)

PROJECT: EOB HVAC UPGRADES
TO: KIEWIT BUILDING GROUP INC. C/O CHASE KOORY

FROM: TRAVIS COUNTY FACILITIES MANAGEMENT C/O RICK AVERY

DATE: OCTOBER 30,2012
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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









[^0]:    Kiewit Building Group Inc.
    901 S. MoPac Expressway

[^1]:    Slater Painting Company, Inc.

