## **REQUEST FOR AGENDA PLACEMENT FORM**

Submission Deadline - Tuesday, 12:00 PM before Court Dates

SUBMITTED BY: Josh Green TODAY'S DATE: 02/17/2022 DEPARTMENT: Public Works

SIGNATURE OF DEPARTMENT HEAD:

**REQUESTED AGENDA DATE: 02/28/2022** 

# SPECIFIC AGENDA WORDING:

Consideration of Proposed Change Request from AUI to Bring Ramp up to ADA

Compliance

COMMISSIONERS COURT

FEB 2 8 2022



#### **PERSON(S) TO PRESENT ITEM:**

Josh Green SUPPORT MATERIAL: (Must enclose supporting documentation)

TIME: 3 minutes (Anticipated number of minutes needed to discuss item)

ACTION ITEM: V WORKSHOP: CONSENT: **EXECUTIVE:** 

**STAFF NOTICE: COUNTY ATTORNEY:** 

AUDITOR:

**PERSONNEL:** 

**BUDGET COORDINATOR:** 

**IT DEPARTMENT:** PURCHASING DEPARTMENT: **PUBLIC WORKS:** 

**OTHER:** 

### This Section to be completed by County Judge's Office

ASSIGNED AGENDA DATE:

REQUEST RECEIVED BY COUNTY JUDGE'S OFFICE:

**COURT MEMBER APPROVAL:** 

DATE:

AU				Parkway, Suite 15 t Worth, TX 7617 Ph: 817-926-437 Fax: 817-926-438
	CHANGE REQUEST			
To:	Johnson County Sheriff's Office		Number:	6
	1102 E. Kilpatrick		Date:	2/1/22
	Cleburne, TX 76033		:dol	211204
Description:	ADA Ramp			
Description:				Price
1	Demo Roof Drains & Cap			\$ 2,400.00
2	Demo Ramp			\$ 3,500.00
2	Concrete			\$10,847.3
3	Handrail			\$8,525.0
4	Paint			\$2,100.0
	Contingence	y Amount		\$ 27,372.38
		insurance	0.87%	\$238.1
			Subtotal:	\$27,610.5
		OH & Fee	5.00%	\$1,380.5
			Subtotal:	\$28,991.0
		Bond	1.13%	\$327.6
	Change Orde	r Amount	=	\$29,318.6
Approvals: ohnson County	Stand Robert Durham	mit taln	~	
Date:	2-28 22 Date: 02-17	7-2022		

#### **Jim Sullivan**

From: Sent: To: Cc: Subject: Sergio Perez <sperez@texasbbc.com> Tuesday, February 1, 2022 12:58 PM Jim Sullivan pilo@texasbbc.com RE: JCSO ramp

For demo existing Ramp please add \$ 3,500.00 demo and haul off

Thanks

Sergío Perez | Estimator 5031 Gordon Smith Rd Rowlett, Texas 75088 <u>sperez@texasbbc.com</u> estimating@texasbbc.com Office: 972.463.0640 Cell: 214.226.7666



From: Jim Sullivan <jsullivan@auipartners.com> Sent: Tuesday, February 1, 2022 10:51 AM To: Sergio Perez <sperez@texasbbc.com> Subject: FW: JCSO ramp

Thanks for sending the price for the new Ramp. How much would it cost to demo the exiting ramp shown below

Jim Sullivan - Project Manager



AUI Partners, LLC 13600 Heritage Pkwy - Suite 150, Fort Worth, Texas 76177 M 214.952.2829 P 817.926.4377 F 817.926.4387

	-Contractor								
Cha	Change Order Request Form			TEXAS BLUE BONNET CONCRETE INC.					
Date:	1/26/2022		H C,						
Projec	t Johnson County Sheriff's Offices, Cleburne, Texas		U						
Sub-C	ontractor: Texas Blue Bonnet Concrete,	Inc	Change	Orde	er Request	#:	1		
Phone	::214.499.2472 Email:spere	z@texasbbc.com				_			
				-					
neaso	n for change:R	evision #4 ADA	Ramp						
Mata					_				
Mater	Description								
		Unit	Quantity	1.	Rate		Total		
	Concrete	YDS	15	\$	118.00	\$	1,770.00		
	Rebar	LBS	975	\$	0.75	\$	731.25		
	Misc	EA	1	\$	1,250.00	\$	1,250.00		
				\$		5			
				5		s			
				s		s			
		L				-	•		
Labor				т	otal Materia	ls: S	3,751.25		
	Description	Unit	Quantity		Rate		Total		
	Labor for set forms and tied rebar			\$		\$			
	6 workers 10 hrs ea for 2 day	HRS	120	\$	32.50	s	3,900.00		
				s		S			
	Labor for pour concrete			\$		s			
		1100		-			•		
	6 workers 8 hrs	HRS	48	\$	32.50	S	1,560.00		
				\$		\$			
Equipn	nent				Total Labo	or: \$	5,460.00		
	Description	Unit	Quantity		Rate		Total		
	Skidsteer	SL	1	s	650.00	5	650.00		
				s		s	-		
				s		5			
				-	· .		-		
				\$	•	5	•		
				\$	•	\$			
				\$	•	\$			
				Tot	al Equipmen	t: \$	650.00		
	This form must be complete and executed by each				OH&	P: \$	986.13		
	party prior to proceeding with work. Provide back-up		Tota	l This (	Change Orde	r: 5	10,847.38		
	information as needed to clarify costs ie. supplier	Original Contract Amount:							
	invoices, rental equipment agreements, etc	Previous Change Orders:							
			Ne	w Con	tract Amoun	t:			
	NOTES: Please keep in mind that all change order work will be charged in the month in which the work was performed, regardless of whether the change order has been approved or not.								
			17						
	. J Sullivan	( )							
	Signature authorized for Building Contractors	Signature authorized for Sub Contractor							
	The second s	Signature authorized for Sub-Contractor							
	3/1/22	1/26/	2022						
	Date	Date							



BILL TO Jim Sullivan



ARC Welding and Manufacturing United States

Estimate Number: 1315 Estimate Date: January 18, 2022 Expires On: February 17, 2022 Grand Total (USD): \$8,525.00

Items	Quantity	Price	Amount
New Construction Fabricate and install Rails per revision #4	1	\$8,525.00	\$8,525.00
		Total:	\$8,525.00
		Grand Total (USD):	\$8,525.00

Notes / Terms

Rails are to match the front of the building. Primed only. Paint by others.





