



Change Order Request

Williamson County Expo Center

210 Carlos G. Parker Blvd, NW

Flintco, LLC

Project # 15035

Taylor, TX 76574

Change Order Request: 013**Date: 6/29/2016**

To:	Dale Butler Williamson County Texas 3101 SE Inner Loop Georgetown, TX 78626	From:	David Freisner Flintco, LLC 8100 Cross Park Dr. Austin, TX 78754-5249
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Description	Category	Status
Added Scopes Via RFI ASI & Coordination	Contingency	New

Reference	Required By	Days Req	Amt Req
	7/6/2016	0	\$0.00

Notes

PCO No	Date	Reference	Amt Prop	Days Req	Category	Reason
042	6/29/2016		\$0.00	0	Change Order	Contingency

Additional Scopes Via RFI ASI and Coordination

Item No	Item Description	Amt Prop	Reference
001	Quality Iron Steel Revisions per ESI 006	\$691.00	
002	Quality Iron Steel Revisions per RFI 127	\$864.00	
003	Quality Iron Additional Steel for Roof Openings not on Structural Drawings	\$9,386.00	
004	Baker Drywall Additional Parapet Wall Added in Metal Panel Shop Drawings	\$5,722.00	
005	Keystone Concrete (COR 17) Added Light Footings in ASI 005	\$3,497.00	
006	Keystone Concrete (COR 18) Added Concrete Topping Slabs & Footings Per Owner Request	\$4,686.00	
007	Keystone Concrete (COR 16) Added Rebar per Structural Walk not shown on ASI 006 Docs	\$741.00	
008	Ford AV Added Rough In Box at Covered Expo	\$456.00	
009	Big State Added Scope to bring Existing Lighting Panel up to code and change emergency light batteries.	\$7,550.00	
010	Funding Via Contractor Contingency	\$(15,108.00)	
011	Funding Via Buyout Savings	\$(18,485.00)	



Change Order Request

Flintco, LLC

CONTRACTOR

8100 Cross Park Dr.
Austin, TX 78754-5249

Address

By

SIGNATURE

DATE

Williamson County Texas

OWNER

3101 SE Inner Loop
Georgetown, TX 78626

Address

By

SIGNATURE

DATE



Potential Change Orders

Detailed, Grouped by Each Number

Williamson County Expo Center
210 Carlos G. Parker Blvd, NW

Project # 15035

Flintco, LLC
Tel: Fax: 15035

Taylor, TX 76574

PCO #: 042	6/29/2016	Additional Scopes Via RFI ASI and Coordination			New
Category	Reason	Reference	COR Number	PCCO Number	
Change Order	Contingency				
Notes	Revenue Code				

			Estimate	Proposed	Approved	Applied	
Requested Days:	0	Budget:	\$0	\$0	\$0	\$0	
Approved Days:	0	Cost:	\$0	\$0	\$0	\$0	
General Description	Quote Due	Quote Rec'd	Allocation	Estimated	Proposed	Approved	Applied
001 - QUAIOC - 000.051000.S	7/6/2016		Budget:	Pend Rev	\$691	\$691	\$691
Quality Iron Steel Revisions per ESI 006			Cost:	Pend Commt	\$691	\$691	\$691
002 - QUAIOC - 000.051000.S	7/6/2016		Budget:	Pend Rev	\$864	\$864	\$864
Quality Iron Steel Revisions per RFI 127			Cost:	Pend Commt	\$864	\$864	\$864
003 - QUAIOC - 000.051000.S	7/6/2016		Budget:	Pend Rev	\$9,386	\$9,386	\$9,386
Quality Iron Additional Steel for Roof Openings not on Structural Drawings			Cost:	Pend Commt	\$9,386	\$9,386	\$9,386
004 - BAKDRAU - 000.092000.S	7/6/2016		Budget:	Pend Rev	\$5,722	\$5,722	\$5,722
Baker Drywall Additional Parapet Wall Added in Metal Panel Shop Drawings			Cost:	Pend Commt	\$5,722	\$5,722	\$5,722
005 - KEYCO - 000.030000.S	7/6/2016		Budget:	Pend Rev	\$3,497	\$3,497	\$3,497
Keystone Concrete (COR 17) Added Light Footings in ASI 005			Cost:	Pend Commt	\$3,497	\$3,497	\$3,497
006 - KEYCO - 000.030000.S	7/6/2016		Budget:	Pend Rev	\$4,686	\$4,686	\$4,686
Keystone Concrete (COR 18) Added Concrete Topping Slabs & Footings Per Owner Request			Cost:	Pend Commt	\$4,686	\$4,686	\$4,686
007 - KEYCO - 000.030000.S	7/6/2016		Budget:	Pend Rev	\$741	\$741	\$741
Keystone Concrete (COR 16) Added Rebar per Structural Walk not shown on ASI 006 Docs			Cost:	Pend Commt	\$741	\$741	\$741
008 - - 000.244100.S	7/6/2016		Budget:	Pend Rev	\$456	\$456	\$456

Prolog Converge

Printed on: 6/29/2016

Flintco

Page 1



Potential Change Orders
Detailed, Grouped by Each Number

Ford AV Added Rough In Box at Covered Expo		Cost:	Pend Commt	\$456	\$456	\$456	\$456
009 - BIGSE - 000.260000.S	7/6/2016	Budget:	Pend Rev	\$7,550	\$7,550	\$7,550	\$7,550
Big State Added Scope to bring Existing Lighting Panel up to code and change emergency light batteries.		Cost:	Pend Commt	\$7,550	\$7,550	\$7,550	\$7,550
010 - - 000.975500.M	7/6/2016	Budget:	Pend Rev	-\$15,108	-\$15,108	-\$15,108	-\$15,108
Funding Via Contractor Contingency		Cost:	Pend Commt	-\$15,108	-\$15,108	-\$15,108	-\$15,108
011 - - 000.975700.M	7/6/2016	Budget:	Pend Rev	-\$18,485	-\$18,485	-\$18,485	-\$18,485
Funding Via Buyout Savings		Cost:	Pend Commt	-\$18,485	-\$18,485	-\$18,485	-\$18,485



Potential Change Orders
Detailed, Grouped by Each Number



QUALITYIRON
OF LOUISIANA

QI Project No.: **E15-48**

QI Change Order No.: **10**

CONTRACTOR:	FlintCo	DATE:	22-Jun-16
ATTENTION:	David Freisner		
PROJECT:	Williamson County Expo Center		
REFERENCE:	ESI 006 - Relocation of X-Bracing		

** NOTE: Material prices are subject to change to current market value at time of approval **

SHOP LABOR	0	Hours @	\$75.00	\$0
MATERIAL: 1/4"x4"x7"	0	Lbs. @	\$0.6525	\$0
MATERIAL: L4x4x1/4	0	Lbs. @	\$0.8925	\$0
FREIGHT	0	Miles @	\$4.20	\$0
DETAILING	0	Hours @	\$65.00	\$0
PRIME COAT	0	Tons @	\$100	\$0
TOP COAT	0	Tons @	\$160	\$0
GALVANIZING	0	Lbs. @	\$0.4400	\$0
FIELD LABOR & EQUIPMENT				\$628
TAXES	\$1,818	@	0.00% (tax exempt)	\$0
SUB TOTAL				\$628
OHP 10%				\$63
SUB TOTAL				\$691
SUB TOTAL				\$691
BOND 0.0%				\$0
TOTAL				\$691

ACCEPTED BY: _____
(No Work Will Be Performed Without Authorization)

PLUS TIME EXTENSION **5 days**



CHOCTAW ERECTORS, INC.

June 22, 2016

Quality Iron of Louisiana

30875 Strawberry Ln.
Hammond, LA 70403

Attn: Jeremy Bain

Re. Williamson County Expo Center [Wilco Expo PCO 042 - Additional Scopes Via RFI ASI and Coordiantion.pdf](#)
Taylor, Texas

Gentlemen:

Attached you will find our T & M ticket for ESI 006 Brace conflicts with window (Our CR 12) which totals \$628. Please review and issue your Change Order to cover this issue .

If you have any questions regarding any of these issues, please do not hesitate to contact us.

Sincerely

Choctaw Erectors, Inc.

Dale Pickett
Estimator

Ref. drawings or sketches:							
Piece marks involved:							
Describe the problem:							
Move Brace in conflict with window.							
Describe the field work required:							

LABOR HOURS					PREMIUM TIME ONLY	
Description	Qty	Regular time	Time & half	Double time	Time & half	Double time
Gen. Foreman						
IW Foreman	1	4				
Ironworker	1	4				
Operator						
Oiler						

EQUIPMENT HOURS			HOURS
WELDER 250 AMP			4
26' Scissor Lift			4
Pickup & Handtools			4

ver 1-1

LABOR \$		PREMIUM TIME ONLY			
	Regular time	Time & half	Double time	Time & half	Double time
General Foreman	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
IW Foreman	\$260.00	\$0.00	\$0.00	\$0.00	\$0.00
Ironworker	\$220.00	\$0.00	\$0.00	\$0.00	\$0.00
Operator	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Oiler	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Labor Subtotals	\$480.00	\$0.00	\$0.00	\$0.00	\$0.00

EQUIPMENT \$		\$
23	WELDER 250 AMP	\$40.00
15	26' Scissor Lift	\$48.00
24	Pickup & Handtools	\$60.00

ver 1-2

Total Labor	\$480.00
Total Equipment	\$148.00
Grand Total	\$628.00

Choctaw Erectors Field Work Order

1097-011

Project:

Date: 6-20-2016

To: Quality Iron

CR12

#

Category of extra field work (check one):

- ☐ Fabrication or detailing error
- ☐ Shop work performed in field
- ☐ Claim for lost time or productivity

- ☐ Error in concrete, embeds, or anchors
- ☒ Work initiated by Owner / plan change
- ☐ Work for G.C. or another Subcontractor

This ticket is a continuation of a previous FWO

☐ Original FWO ticket #

This ticket completes the work on this FWO

Move to 2 (S.4 S.7) (Q9 R3)

Ref. drawings or sketches: hinc 0.9

Piece marks involved:

Describe the problem: X Brace Move

Describe the field work required:

COT move and Weld 100%
H Welding Chips

LABOR		HOURS WORKED			PREMIUM TIME ONLY	
Description	Qty	Regular time	Time & half	Double time	Time & half	Double time
Gen. Foreman	1	4 hrs				
W Foreman						
Ironworker	1	4 hrs				
Operator						
Miller						

EQUIPMENT		HOURS
Sissor lift		4
Welding Machine		4
Torch		4

Foreman's Signature: Xavier Galicic

Verification Signature:

[Signature]

ENGINEER'S SUPPLEMENTAL INSTRUCTIONS



Distribution to:

OWNER	☐
ARCHITECT	☒
CONTRACTOR	☐
FIELD	☐
OTHER	☐

PROJECT: Williamson County Expo Center
(name, address) 210 Carlos Parker Blvd.
Taylor, Texas

ENGINEER'S SUPPLEMENTAL
INSTRUCTION NO: 006

[Wilco Exdo PCO 042 - Additional Scopes Via RFI ASI and Coordiantion.pdf](#)

OWNER: Williamson County

DATE OF ISSUANCE: 6/16/16

TO (Architect): Populous

ENGINEER: Engineering 360, Inc.

CONTRACT FOR: General Construction

ENGINEER'S PROJECT NO: 14095

The Work shall be carried out in accordance with the following supplemental instructions issued in accordance with the Contract Documents without change in Contract Sum or Contract Time. Prior to proceeding in accordance with these instructions, indicate your acceptance of these instructions for minor change to the Work as consistent with the Contract Documents and return a copy to the Engineer.

Description:

Relocate X-Bracing as noted on attached Sheet S201R4.



ATTACHMENTS: S201R4

ISSUED:

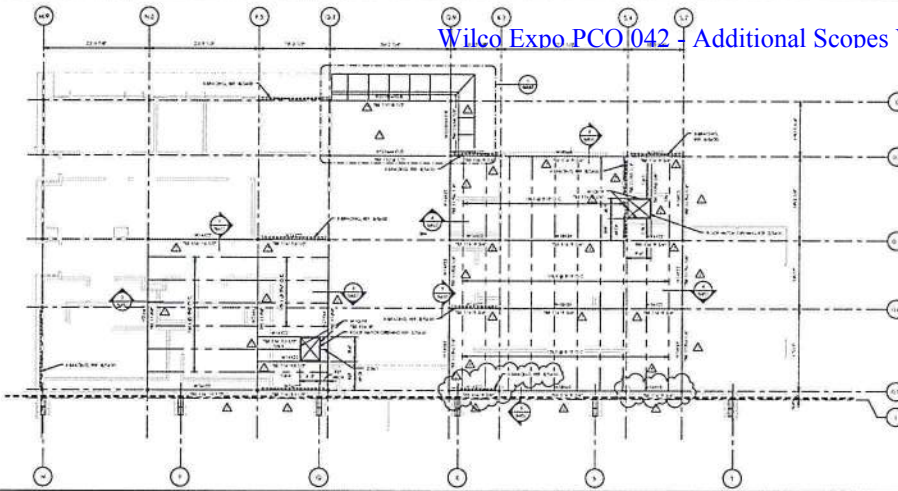
BY: _____
Engineer

Laurence J. Fisher
Laurence J. Fisher

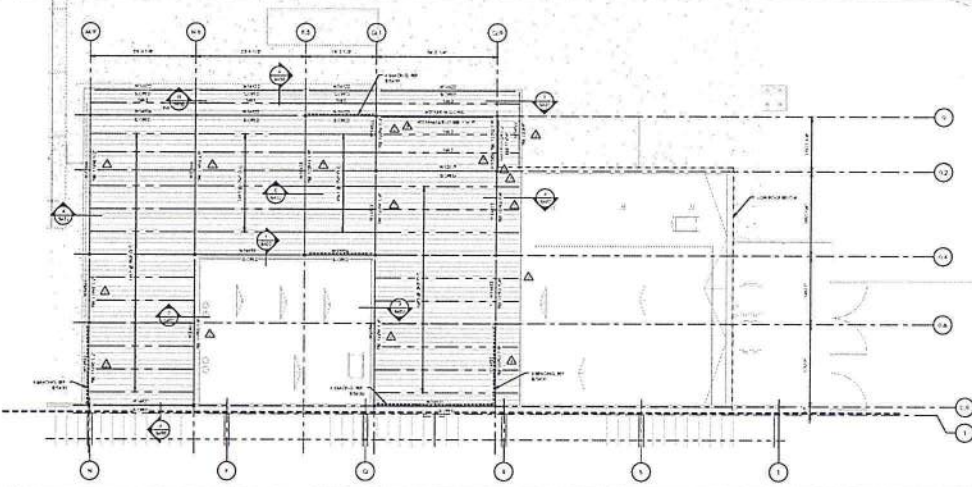
ACCEPTED:

BY: _____
Contractor

Wilco Expo PCO1042 - Additional Scopes Via RFI ASI and Coordination.pdf



1 PRE-FUNCTION LOW ROOF FRAMING PLAN



2 PRE-FUNCTION HIGH ROOF FRAMING PLAN

POPULOUS

POPULOUS
210 CARLOS PARKER BOULEVARD
TAYLOR, TEXAS 76774

WILLIAMSON COUNTY EXPO CENTER
210 CARLOS PARKER BOULEVARD
TAYLOR, TEXAS 76774

CONSTRUCTION DOCUMENTS
September 16, 2015

REVISIONS	
NO.	DESCRIPTION
1	ISSUED FOR PERMIT
2	ISSUED FOR PERMIT
3	ISSUED FOR PERMIT
4	ISSUED FOR PERMIT
5	ISSUED FOR PERMIT
6	ISSUED FOR PERMIT
7	ISSUED FOR PERMIT
8	ISSUED FOR PERMIT
9	ISSUED FOR PERMIT
10	ISSUED FOR PERMIT



POPULOUS



PARTIAL ROOF
FRAMING PLAN
PRE-FUNCTION
AREA
S201

Kevin Ball

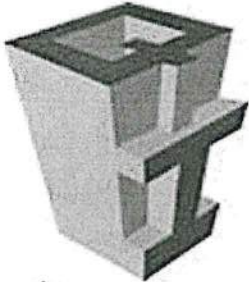
From: Jeremy Bain [jbain@qualityironla.com]
Sent: Monday, June 20, 2016 4:07 PM
To: denniss@choctawerectors.com; Dale Pickett; Kevin Ball
Subject: FW: WilCO Expo ESI 006
Attachments: 14095_Williamson CO Expo_ESI 006 - Relocate X-Bracing_06-16-2016.pdf; ATT00001.htm

Be advised that Choctaw Erectors is released to proceed with relocating this x-brace on a T & M basis. Note ESI 006 on the CE and the EWTs. Make sure that a FlintCo rep signs the ticket.

Thanks,

[Wilco Expo PCO 042 - Additional Scopes Via RFI ASI and Coordiantion.pdf](#)

Jeremy Bain
Senior Project Manager
Quality Iron Fabricators
30875 Strawberry Ln.
Hammond, LA 70403
P: 985.467.0845
C: 985.981.3492
Qifab.com



Do you really need to print this email? Think green!

From: David Freisner [mailto:DFreisner@flintco.com]
Sent: Friday, June 17, 2016 12:24 PM
To: Jeremy Bain <jbain@qualityironla.com>
Cc: Mike Smith <MSmith@flintco.com>; Ricky Galloway <RGalloway@flintco.com>
Subject: Fwd: WilCO Expo ESI 006

Please see the attached ESI. Please release Choctaw to provide on a T & M basis to relocate this x brace.

Best Regards,

David Freisner, AC
Assistant Project Manager // Flintco, LLC
512-761-2050 (c)
www.flintco.com

Begin forwarded message:

From: "Bill Bourne" <Bill.Bourne@populous.com>
To: "David Freisner" <DFreisner@flintco.com>, "Mike Smith" <MSmith@flintco.com>
Cc: "ryan@modedc.us" <ryan@modedc.us>, "Lucas Bergstrom" <Lucas.Bergstrom@populous.com>
Subject: WilCO Expo ESI 006

David/Mike-

Attached is ESI 006 for relocating the X-Bracing. I'll send over updated plans on Monday that show the furring for this.

[Wilco Expo PCO 042 - Additional Scopes Via RFI ASI and Coordiantion.pdf](#)

Bill Bourne
SENIOR ASSOCIATE

POPULOUS
4800 Main Street | Suite 300
Kansas City, Missouri 64112 | USA
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Mobile: +1 816 588 1256
www.populous.com

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ENGINEER'S SUPPLEMENTAL INSTRUCTIONS



Distribution to:

OWNER	☐
ARCHITECT	☒
CONTRACTOR	☐
FIELD	☐
OTHER	☐

PROJECT: Williamson County Expo Center
(name, address) 210 Carlos Parker Blvd.

Taylor, Texas

OWNER: Williamson County

ENGINEER'S SUPPLEMENTAL
INSTRUCTION NO: 006

DATE OF ISSUANCE: 6/16/16

TO (Architect): Populous

ENGINEER: Engineering 360, Inc.

CONTRACT FOR: General Construction

ENGINEER'S PROJECT NO: 14095

The Work shall be carried out in accordance with the following supplemental instructions issued in accordance with the Contract Documents without change in Contract Sum or Contract Time. Prior to proceeding in accordance with these instructions, indicate your acceptance of these instructions for minor change to the Work as consistent with the Contract Documents and return a copy to the Engineer.

Description:

Relocate X-Bracing as noted on attached Sheet S201R4.



ATTACHMENTS: S201R4

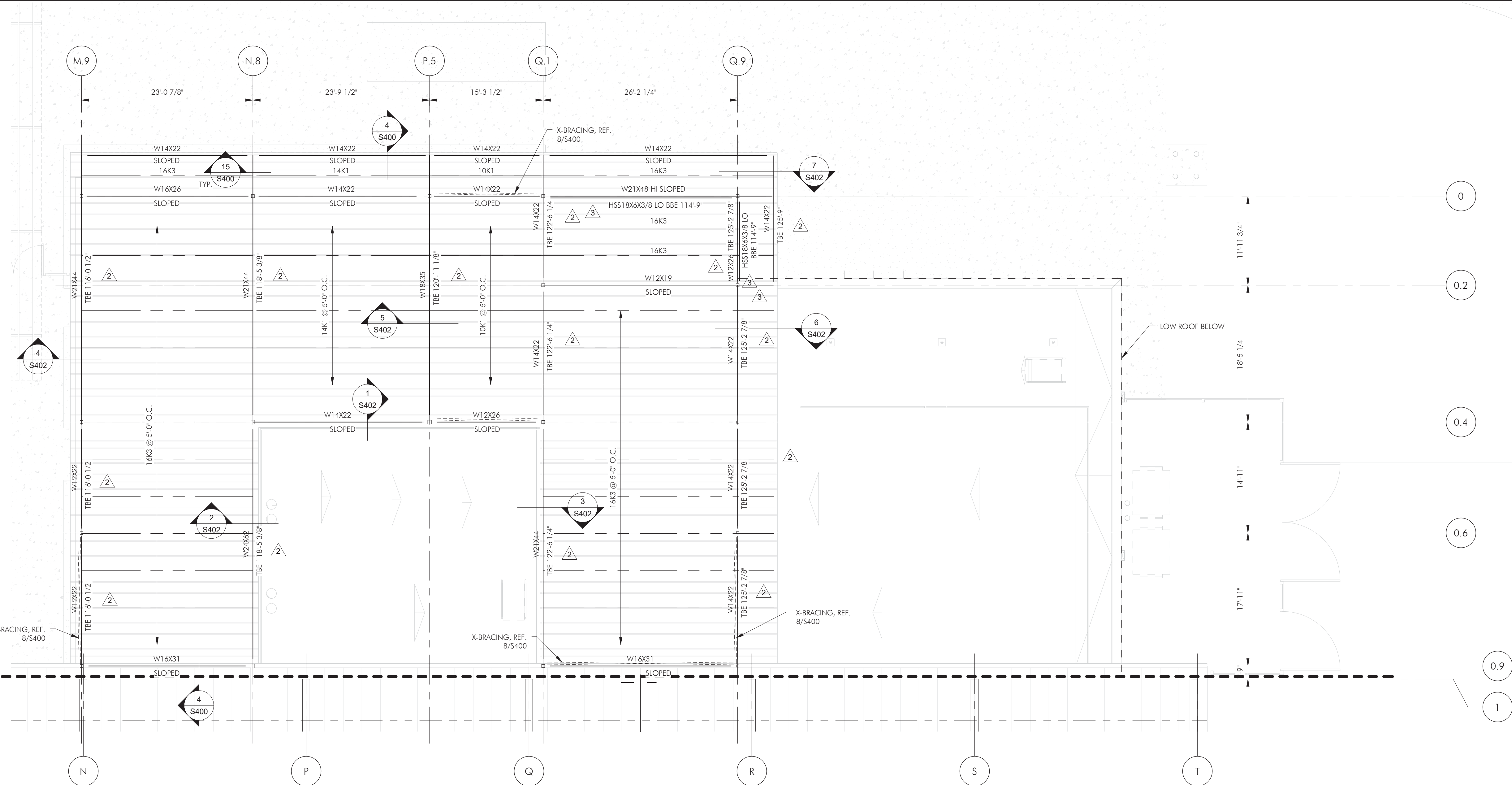
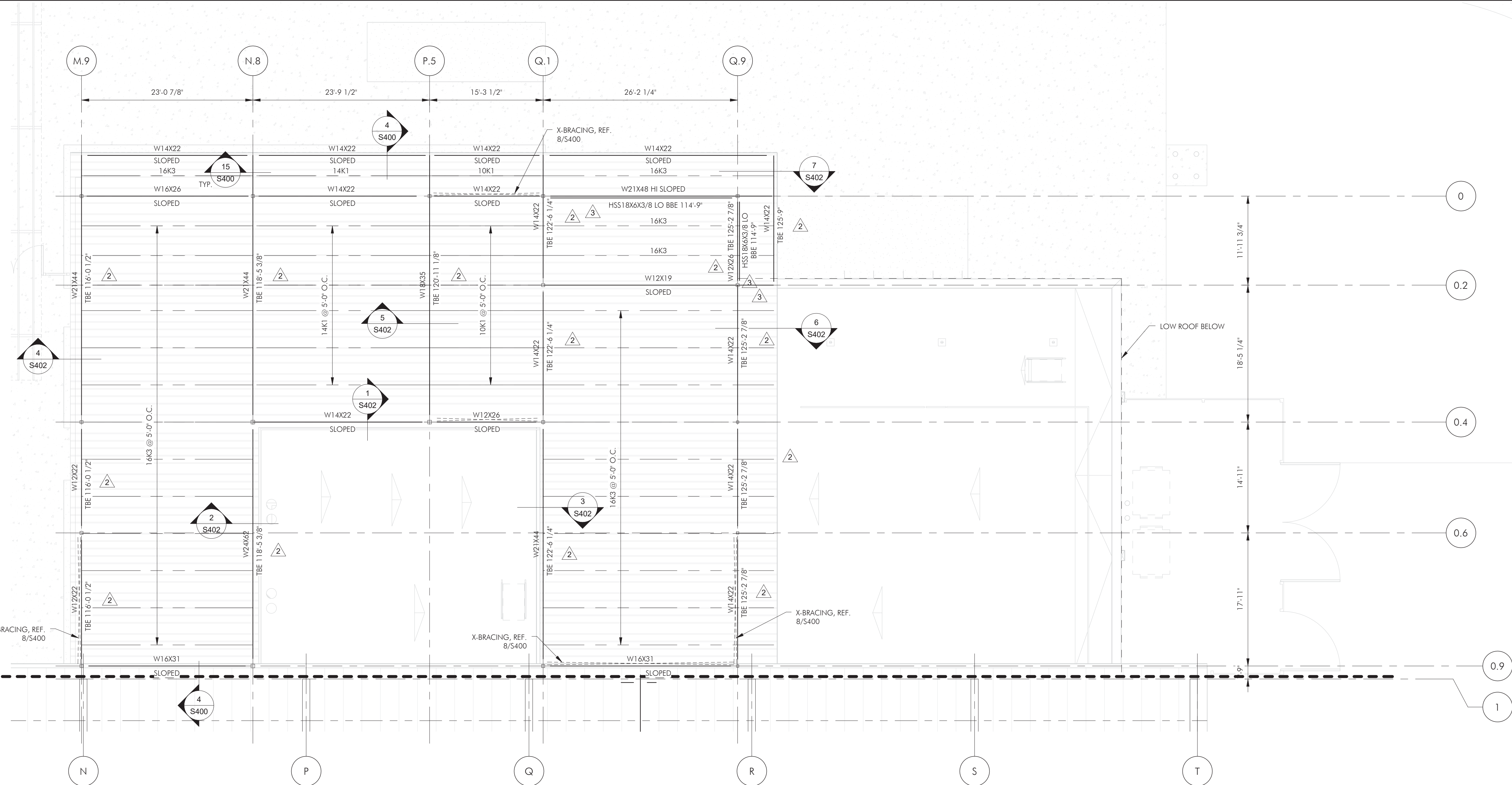
ISSUED:

BY: _____
Engineer

A blue ink signature of Larry J. Fisher, written in a cursive style. Below the signature, the name "Larry J. Fisher" is printed.

ACCEPTED:

BY: _____
Contractor





QUALITYIRON
OF LOUISIANA

QI Project No.: E15-48

QI Change Order No.: 9R1

CONTRACTOR: FlintCo
ATTENTION: David Fresnier
PROJECT: Williamson County Expo Center
REFERENCE: RFI 127- Kalwall and steel conflict

DATE: 22-Jun-16

** NOTE: Material prices are subject to change to current market value at time of approval **

SHOP LABOR	0	Hours @	\$75.00	\$0
MATERIAL: 1/4"x4"x7"	0	Lbs. @	\$0.6525	\$0
MATERIAL: L4x4x1/4	0	Lbs. @	\$0.8925	\$0
FREIGHT	0	Miles @	\$4.20	\$0
DETAILING	0	Hours @	\$65.00	\$0
PRIME COAT	0	Tons @	\$100	\$0
TOP COAT	0	Tons @	\$160	\$0
GALVANIZING	0	Lbs. @	\$0.4400	\$0
FIELD LABOR & EQUIPMENT				\$785
TAXES	\$1,818	@	0.00% (tax exempt)	\$0
			SUB TOTAL	\$785
			OHP 10%	\$79
			SUB TOTAL	\$864
			SUB TOTAL	\$864
			BOND 0.0%	\$0
			TOTAL	\$864

ACCEPTED BY: _____
(No Work Will Be Performed Without Authorization)

PLUS TIME EXTENSION 5 days



CHOCTAW ERECTORS, INC.

June 22, 2016

Quality Iron of Louisiana

30875 Strawberry Ln.
Hammond, LA 70403

Attn: Jeremy Bain

Re. Williamson County Expo Center [Wilco Expo PCO 042 - Additional Scopes Via RFI ASI and Coordiantion.pdf](#)
Taylor, Texas

Gentlemen:

Attached you will find our T & M ticket for RFI 127 Brace conflicts with window (Our CR 10) which totals \$785. Please review and issue your Change Order to cover this issue .

If you have any questions regarding any of these issues, please do not hesitate to contact us.

Sincerely

Choctaw Erectors, Inc.

Dale Pickett
Estimator

Total Labor	\$600.00
Total Equipment	\$185.00
Grand Total	\$785.00



QUALITYIRON
OF LOUISIANA

QI Project No.: E15-48

QI Change Order No.: 6R1

CONTRACTOR: FlintCo
ATTENTION: David Freisner
PROJECT: Williamson County Expo Center
REFERENCE: RTU Support Steel
DATE: 20-Jun-16

** NOTE: Material prices are subject to change to current market value at time of approval **

SHOP LABOR	4.75	Hours @	\$75.00	\$356
MATERIAL: L2x2x1/4	638	Lbs @	\$0.6525	\$416
MATERIAL: L4x4x1/4	792	Lbs @	\$0.6525	\$517
FREIGHT	0	Miles @	\$4.20	\$525
DETAILING	0	Hours @	\$65.00	\$0
PRIME COAT	0.72	Tons @	\$100	\$72
TOP COAT	0	Tons @	\$160	\$0
GALVANIZING	0	Lbs. @	\$0.4400	\$0
FIELD LABOR & EQUIPMENT				\$6,646
TAXES	\$1,818	@	0.00% (tax exempt)	\$0
SUB TOTAL				\$8,532
OHP 10%				\$853
SUB TOTAL				\$9,386
SUB TOTAL				\$9,386
BOND 0.0%				\$0
TOTAL				\$9,386

ACCEPTED BY: _____
(No Work Will Be Performed Without Authorization)

PLUS TIME EXTENSION 5 days



CHOCTAW ERECTORS, INC.

June 17, 2016

Quality Iron of Louisiana

30875 Strawberry Ln.
Hammond, LA 70403

Attn: Jeremy Bain

Re. Williamson County Expo Center [Wilco Expo PCO 042 - Additional Scopes Via RFI ASI and Coordiantion.pdf](#)
Taylor, Texas

Gentlemen:

Attached you will find an additional T & M tickets for Roof Opening Frames (Our CR 5) which totals \$1,385. That brings our new total on this issue to \$6,646. Please review and issue your Change Order to cover this issue .

If you have any questions regarding any of these issues, please do not hesitate to contact us.

Sincerely

Choctaw Erectors, Inc.

Dale Pickett
Estimator

Choctaw Erectors, Inc.**FIELD WORK ORDER**TICKET # 1097-009Project: **Williamson County Expo Center**Date: 6/8/2015

To: Quality Iron Fabricators

Category of extra field work (check one):

- ☐ Fabrication or detailing error ☐ Error in concrete, embeds, or anchors
☐ Shop work performed in field ☐ Work for G.C. or another Subcontractor
☐ Claim for lost time or productivity ☐

This ticket is a continuation of a previous FWO ☐This ticket completes the work on this FWO ☒

Wilco Expo PCO 042 - Additional Scopes via RFI ASI and Coordination.pdf

Ref. drawings or sketches:						
Piece marks involved:						
Describe the problem:						
Additional opening frames field fabricated and installed below deck						
Describe the field work required:						
LABOR HOURS						
Description	Qty	Regular time	Time & half	Double time	PREMIUM TIME ONLY	
Gen. Foreman					Time & half	Double time
IW Foreman	1	5				
Ironworker	3	5				
Operator						
Oiler						
EQUIPMENT HOURS				HOURS		
WELDER 250 AMP				10		
26' Scissor Lift				5		
Pickup & Handtools				5		
ver 1-1						
LABOR \$					PREMIUM TIME ONLY	
		Regular time	Time & half	Double time	Time & half	Double time
General Foreman		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
IW Foreman		\$325.00	\$0.00	\$0.00	\$0.00	\$0.00
Ironworker		\$825.00	\$0.00	\$0.00	\$0.00	\$0.00
Operator		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Oiler		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Labor Subtotals		\$1,150.00	\$0.00	\$0.00	\$0.00	\$0.00
EQUIPMENT \$				\$		
23	WELDER 250 AMP			\$100.00		
15	26' Scissor Lift			\$60.00		
24	Pickup & Handtools			\$75.00		
ver 1-2						

Total Labor	\$1,150.00
Total Equipment	\$235.00
Grand Total	\$1,385.00

Choctaw Erectors Field Work Order

Project

Date 6-8-16

To

CR 5 ADD

Category of extra field work (Check one)

☐ Fabrication or detailing error

☐ Shop work performed in field

☒ Claim for lost time or productivity

☐ Error in concrete, embeds, or anchors

☐ Work initiated by Owner / plan change

☐ Work for G.C. or another Subcontractor

Wilco Expo PCO 042 - Additional Scopes Via RFI ASI and Coordination.pdf

This ticket is a continuation of a previous FWO

☐ Original FWO ticket #

This ticket completes the work on this FWO

☐

Ref. drawings or sketches:

Piece marks involved:

Describe the problem: built 4 frames for the plating.

Describe the field work required

cut, built & weld 100%

LABOR

HOURS WORKED

PREMIUM TIME ONLY

Description	Qty	Regular time	Time & half	Double time	Time & half	Double time
Gen Foreman	<u>1</u>	<u>5</u>				
IW Foreman						
Ironworker	<u>3</u>	<u>5</u>				
Operator						
Oiler						

EQUIPMENT

HOURS

2 welder machines 1 scissor lift
1 torch.

5

Foreman's
Signature:

Verification
Signature:

David Freier

Total Labor	\$3,840.00
Total Equipment	\$708.00
Grand Total	\$4,548.00

Choctaw Erectors Field Work Order

Project: _____

Date: 6-3-16

To: _____

CR5

Category of extra field work (check one):

- ? ☐ Fabrication or detailing error ☐ Error in concrete, embeds, or anchors
☐ Shop work performed in field ☐ Work initiated by Owner / plan change
☐ Claim for lost time or productivity ☐ Work for G.C. or another Subcontractor

Wilco Exno PCO 042 - Additional Scopes Via RFI ASI and Coordination.pdf

This ticket is a continuation of a previous FWO

☐ Original FWO ticket # _____

This ticket completes the work on this FWO

☐

Ref. drawings or sketches: Q.9:R.3, R.3:5.4, 5.4:5.7, Q.9:R.3

Piece marks involved: P.5:Q.1, P.5:Q.1, P.5,

Describe the problem:

cut built frames reinforce joist weld 100%

Describe the field work required: cut, weld frames, reinforcement of joist for the ac units

LABOR		HOURS WORKED			PREMIUM TIME ONLY	
Description	Qty	Regular time	Time & half	Double time	Time & half	Double time
Gen. Foreman	<u>2</u>	<u>12</u>				
IW Foreman	<u>1</u>	<u>12</u>				
Ironworker	<u>3</u>	<u>12</u>				
Operator						
Oiler						

EQUIPMENT	HOURS
<u>2 welder machines, 2 scissor lift</u>	
<u>1 Torch</u>	

Foreman's Signature: <u>Orlando Miranda</u>	Verification Signature: <u>David Freisner</u>
---	---

Choctaw Erectors Field Work Order

Project: _____

Date: G-4-16

To: _____

CR5

Category of extra field work (check one):

- ☐ Fabrication or detailing error
 ☐ Error in concrete, embeds, or anchors
☐ Shop work performed in field
 ☐ Work initiated by Owner / plan change
☒ Claim for lost time or productivity
 ☐ Work for G.C. or another Subcontractor

This ticket is a continuation of a previous FWO

☐

Original FWO ticket # _____

This ticket completes the work on this FWO

☐

Ref. drawings or sketches:

0.6 to 0.4

Piece marks involved:

Describe the problem:

Last Frame to A/C Support

Describe the field work required:

Cot built Frame web 100%

LABOR		HOURS WORKED			PREMIUM TIME ONLY	
Description	Qty	Regular time	Time & half	Double time	Time & half	Double time
Gen. Foreman	1	2.5				
IW Foreman	1					
Ironworker	2	2.5				
Operator						
Oiler						

EQUIPMENT	HOURS
1 Sissor Lift, 1 Torch	2.5
2 Welding Machines	2.5

Foreman's Signature: <u>Sauler Cabrera</u>	Verification Signature: _____
--	-------------------------------



Baker Drywall

DATE: June 27, 2016

Work Authorization

TO: Flintco
8100 Cross Park Drive
Austin, TX 78754
Attn: David Freisner

JOB WORK ORDER # 92655

PROJECT: Williamson Co Expo Center

DESCRIPTION OF WORK: See attached

FOREMAN:	2	HOURS @	\$45.00	\$90
FOREMAN OT:	0	HOURS @	\$67.50	\$0
MECHANIC	28	HOURS @	\$37.50	\$1,050
MECHANIC OT	0	HOURS @	\$56.25	\$0
LABORER:	3	HOURS @	\$32.00	\$96
LABORER OT:	0	HOURS @	\$16.00	\$0
Delivery Fee	1	Lump Sum	\$150.00	\$150
	0			

LABOR TOTAL: \$1,386

MATERIALS:	QUANTITY	UNIT PRICE	
6" 16ga Flat Strap	6 pcs	\$24.00	\$144
6" 18ga Track	18 pcs	\$14.00	\$252
6" 18ga Studs 10'	14 pcs	\$15.00	\$210
2"x2"x6" 14ga Clips	30 pcs	\$6.50	\$195
5/8" 4x8 Dens Deck Prime	20 pcs	\$35.00	\$700
Fastners	1 box	\$100.00	\$100
	0	\$0.00	\$0
	0	\$0.00	\$0
	0	\$0.00	\$0
EQUIPMENT:		\$0.00	\$0
Chop Saw Blades	4 ea	\$8.00	\$32
	0 hrs	\$0.00	\$0
SALES TAX:	0.00%		\$0

MATERIAL TOTAL: \$1,633

TOTAL COST: \$3,019

OVERHEAD & Profit: 10% \$302

TOTAL DUE THIS WORK AUTHORIZATION: \$3,321

Thank You

No. 92655

SHEET NO. _____

DATE 06/09/16 to 06/14/16

CUSTOMER ORDER NO. _____

PROJECT Williamson County Expo

JOB NO. 12020990

WORK PERFORMED BY Baker

FOR Flintco

AUTHORIZED BY Mike Smith

TITLE Super

DESCRIPTION OF WORK Make a penet well with 18 gauge studs - track and flat strap in west side of prefunction c.l. 0.9 from south c.l. S.7 all the way to c.l. Q. 9. and install deck all the way around. west east end south. install up to 3' north side 20" from deck

LABOR
MATERIAL

NAME	TRADE	ACTUAL HOURS WORKED		DESCRIPTION	QUANTITY
		STRAIGHT TIME	PREMIUM TIME		
2 men Framing	m	9 hrs	0.5 hr	16 gauge 10" x 6" flat strap	6 pc
installing deck	2 m			6" x 10" x 18 gauge track	18 pc.
2 men	m	5 hrs	0.5 hr	6" x 10 18 gauge studs	19 pc.
				2" x 2" x 6" 1/2 gauge clips	30 pc
Clean up & stoking		3 hrs		4" x 8" x 5/8 deck	20 pc.
Supervision		2		3/8 Bummer screws	1 B04
		33	mg		

EQUIPMENT & TOOLS

DESCRIPTION	TIME
Delivery	2 mg
2 metal shop screws	9 mg

TERMS OF WORK AUTHORIZATION

1. Must be paid within 30 days of completion.
2. If change order from contractor is required, change order will be issued within 5 days.
3. Contractor's representation signing has full authority to issue work authorization.
4. Retainage will not be withheld unless agreed in advance.

REMARKS:

CONTRACTOR

ARCHITECT OWNER

SUBCONTRACTOR

BY [Signature]

BY

BY

BILLING ADDRESS

ADDRESS

BILLING ADDRESS

JOB COMPLETED ☐ YES ☐ NO

WORK AUTHORIZATION NOT SIGNED BECAUSED:

- ☐ UNABLE TO CONTACT REPRESENTATIVE
- ☐ AUTHORIZED BY PHONE
- ☐ FORM ISSUED FOR RECORD PURPOSES ONLY - AUTHORIZATION IN DISPUTE

NOTE: COMPLETE A SEPARATE DAILY WORK ORDER FOR (1) EACH JOB (2) EACH DAY (DO NOT ATTEMPT TO COMBINE JOBS OR DAYS)



Baker Drywall

DATE: June 27, 2016

Work Authorization

TO: Flintco
8100 Cross Park Drive
Austin, TX 78754
Attn: David Freisner

JOB WORK ORDER # 92074

PROJECT: Williamson Co Expo Center

DESCRIPTION OF WORK: See attached

FOREMAN:	1	HOURS @	\$45.00	\$45
FOREMAN OT:	0	HOURS @	\$67.50	\$0
MECHANIC	24	HOURS @	\$37.50	\$900
MECHANIC OT	0	HOURS @	\$56.25	\$0
LABORER:	2	HOURS @	\$32.00	\$64
LABORER OT:	0	HOURS @	\$16.00	\$0
Delivery Fee	0	Lump Sum	\$150.00	\$0
	0			

LABOR TOTAL: \$1,009

MATERIALS:	QUANTITY	UNIT PRICE	
6" 16ga Flat Strap	6 pcs	\$24.00	\$144
6" 18ga Track	12 pcs	\$14.00	\$168
6" 18ga Studs 10'	16 pcs	\$15.00	\$240
	0 pcs	\$6.50	\$0
5/8" 4x8 Dens Deck Prime	14 pcs	\$35.00	\$490
Fastners	1 box	\$100.00	\$100
	0	\$0.00	\$0
	0	\$0.00	\$0
	0	\$0.00	\$0
EQUIPMENT:		\$0.00	\$0
Chop Saw Blades	4 ea	\$8.00	\$32
	0 hrs	\$0.00	\$0
SALES TAX:	0.00%		\$0

MATERIAL TOTAL: \$1,174

TOTAL COST: \$2,183

OVERHEAD & Profit: 10% \$218

TOTAL DUE THIS WORK AUTHORIZATION: \$2,401

Thank You



Baker Drywall

WORK AUTHORIZATION

No. 92074

SHEET NO. _____

DATE 06/09/16 to 06/10/16

CUSTOMER ORDER NO. _____

PROJECT Williamson Co. Expo

JOB NO. 18920990

WORK PERFORMED BY Baker

FOR Flintco

AUTHORIZED BY Mike Smith

TITLE Owner

DESCRIPTION OF WORK Framing parapet up to 18' from finished floor above roof between Col. Q.1 and Col. W.8 South North West side of prefunction with 18 gauge metal studs flat 9' x 8' 18 gauge and 1" 18 gauge track and install 3' of densdeck in west side 6' of densdeck in south side and 2' in East side and North flat roof

LABOR

MATERIAL

NAME	TRADE	ACTUAL HOURS WORKED		DESCRIPTION	QUANTITY
		STRAIGHT TIME	PREMIUM TIME		
2 men Framing	M	8 hrs each		4' x 8' 1/2" densdeck	14 p.c.
2 men doing densdeck		4 hrs each		6" x 10' 18 gauge studs	16 p.c.
				6" x 10' 18 gauge track	12 p.c.
1 man doing cleaner		2 hrs		6" x 10' 16 gauge flat stud	6 p.c.
Staking				1 1/2" screws	1 Box
Supervision		1			
		27 hrs			

EQUIPMENT & TOOLS

DESCRIPTION	TIME

TERMS OF WORK AUTHORIZATION

1. Must be paid within 30 days of completion.
2. If change order from contractor is required, change order will be issued within 5 days.
3. Contractor's representation signing has full authority to issue work authorization.
4. Retainage will not be withheld unless agreed in advance.

REMARKS:

CONTRACTOR

ARCHITECT OWNER

SUBCONTRACTOR

BY

BY

BY

BILLING ADDRESS

ADDRESS

BILLING ADDRESS

JOB COMPLETED ☐ YES ☐ NO

WORK AUTHORIZATION NOT SIGNED BECAUSED:

- ☐ UNABLE TO CONTACT REPRESENTATIVE
- ☐ AUTHORIZED BY PHONE
- ☐ FORM ISSUED FOR RECORD PURPOSES ONLY - AUTHORIZATION IN DISPUTE

NOTE: COMPLETE A SEPARATE DAILY WORK ORDER FOR (1) EACH JOB (2) EACH DAY
(DO NOT ATTEMPT TO COMBINE JOBS OR DAYS)



KEYSTONE
CONCRETE PLACEMENT
35 County Rd. 150
Georgetown, TX. 78626
512.931.3033 / 512.931.0995 FAX

CHANGE AUTHORIZATION

To:

David Freisner, Ricky Galloway
Flintco, LLC

Date:

June 17, 2016

From:

John Miles
Keystone Concrete Placement

Project:

Williamson County Expo Center

Change Request #17

Concrete Light Bases per ASI 005

Keystone Concrete Placement's Work:

Install 5 ea concrete light bases per ASI 005, as shown on sheet A2-1A. Bases to be 24" diameter, 3' OA height, 6" above finish grade. Reinforced with 4#4 vertical & 3#3 ties horizontal eq. spaced.

Labor:	\$	1,965
Materials:	\$	789
Equipment:	\$	425
Overhead & Profit:	10% \$	318

Note: Work Complete.

Total Change Request: \$ 3,497

Please sign and return this form to authorize said work to proceed.

Printed Name _____
Title _____
Signature _____
Date _____

Thank you,
John Miles
Project Manager
Keystone Concrete Placement



KEYSTONE
CONCRETE PLACEMENT
35 County Rd. 150
Georgetown, TX. 78626
512.931.3033 / 512.931.0995 FAX

CHANGE AUTHORIZATION

To:

David Freisner, Ricky Galloway
Flintco, LLC

Date:

June 17, 2016

From:

John Miles
Keystone Concrete Placement

Project:

Williamson County Expo Center

Change Request #18

Topping at Footings

Keystone Concrete Placement's Work:

1 - Add concrete topping at 2 footings at Existing Arena to raise them to existing/adjacent concrete elevation(s). Top of footing elevation poured per structural details. 1 footing on grid line 1 between B-C, 1 footing on grid line 7, between B-C.

2 - Add 2 divider wall across 2 footings at existing arena to separate fill materials by others. Top of walls to be placed at existing, adjacent concrete/asphalt.

Labor:		\$	2,426
Materials:		\$	1,609
Equipment:		\$	225
Overhead & Profit:	10%	\$	426

Note: Work Complete.

Total Change Request: \$ 4,686

Please sign and return this form to authorize said work to proceed.

Printed Name _____

Title _____

Signature _____

Date _____

Thank you,

John Miles

Project Manager

Keystone Concrete Placement



KEYSTONE
CONCRETE PLACEMENT
35 County Rd. 150
Georgetown, TX. 78626
512.931.3033 / 512.931.0995 FAX

CHANGE AUTHORIZATION

To:

David Freisner, Ricky Galloway
Flintco, LLC

Date:

June 10, 2016

From:

John Miles
Keystone Concrete Placement

Project:

Williamson County Expo Center

Change Request #16

Add Extra Rebar at Column Footings

Keystone Concrete Placement's Work:

Add rebar to encompass new anchor bolts added at 2 new columns added per ASI006. Per detail 4/S302, no rebar is shown to encase new anchor bolts. Each column added 2 sets of #3 horizontal ties, 4 ea, and 4#6 vertical "L" bars per engineer's direction.

Labor:	\$	588
Materials:	\$	85
Equipment:	\$	-
Overhead & Profit:	10%	\$ 68

Note: Work Complete.

Total Change Request: \$ 741

Please sign and return this form to authorize said work to proceed.

Printed Name _____

Title _____

Signature _____

Date _____

Thank you,

John Miles

Project Manager

Keystone Concrete Placement

C.O. BREAKDOWN

DATE: 6/10/2016

Project Name: Williamson County Expo Center
 Description of Change: **Add Extra Rebar at Column Footings**

Add rebar to encompass new anchor bolts added at 2 new columns added per ASI006.
 Per detail 4/S302, no rebar is shown to encase new anchor bolts. Each column added 2 sets of #3 horizontal ties, 4 ea, and 4#6 vertical "L" bars per engineer's direction.

Total Square Feet: 1
GRAND TOTAL: \$740

COST BREAKDOWN

DESCRIPTION	UNITS	UNIT TYPE	COST / UNIT	COST / UNIT	TOTAL COST
LABOR					
			Reg	OT	
Carpenter	12	HRS	\$ 43.40	\$ 65.10	\$ 520.80
Superintendent	1	HRS	\$ 66.83	\$ 100.25	\$ 66.83
13.0			LABOR TOTAL:		\$ 587.63
REINFORCING STEEL					
Reinforcing Steel	125	LBS	\$ 0.48		\$ 60.00
Accessories	1	LS	\$ 25.00		\$ 25.00
REINFORCING TOTAL:					\$ 85.00

COST SUBTOTAL:	Materials & Labor - Unit Price Items Not Incl.	\$ 672.63
OVERHEAD & PROFIT:	10%	\$ 67.26

Sub Total - Material & Labor **\$ 739.89**
Sub Total - Unit Pricing **\$ -**
TOTAL PRICE: **\$ 739.89**

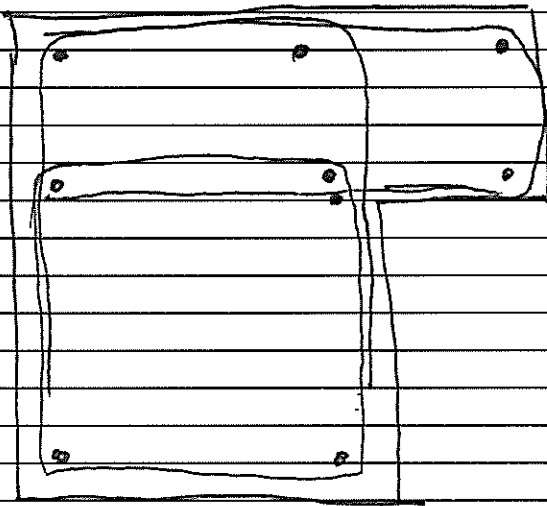
Keystone Concrete Placement

35 County Rd. 150
Georgetown, TX 78626
Office: (512) 931-3033
Fax: (512) 931-0995

EXTRA WORK ORDER

PROJECT NAME Wilco Expo	GENERAL CONTRACTOR FINTCO
ADDRESS	KEYSTONE JOB NO.
CITY TAYLOR, TX	EXTRA WORK STARTING DATE 6/7-6/8/16

Description of Work – Please describe in detail to enable the work to be priced. [Wilco Expo PCO 042 - Additional Scopes Via RFI ASI and Coordination.pdf](#)



Add 4 - #6 vert

Add #3 Hairpin ties
As Needed

2 carpenters 3 hours
on each column.
6 hours per column x 2 = 12 hours

PLEASE NOTE: Extra work order must be signed before the work can be started,
since it is not part of the contract for this project.

Keystone Superintendent Name

Signature

Date

Mike Smith

General Contractor Superintendent Name

Mike Smith

Signature

6-8-16

Date

PLEASE PRINT



CUSTOMER CHANGE ORDER

PROJECT: Wilco Expo Center
QUOTE: WILCO01
CUSTOMER: Flintco

TODAY'S DATE: 06/08/16
JOB NUMBER: 1607170
CHANGE ORDER NUMBER: 0001
AGREEMENT DATE: 04/15/16

SCOPE OF WORK

The Agreement Scope of Work shall be changed as follows:

1. Ford AV will provide qty (1) FSR Wall Box and Cover to the General Contractor and Box and Cover are to be installed by Electrical Contractor in the B Section of the Covered Expo.

The Agreement Equipment List shall be changed as follows:

LINE NO	QTY	ITEM NO	DESCRIPTION	UOM	PRICE	EXTENSION
1	1		RE: Sales Order WILCO01	EA	421.00	421.00
2					0.00	0.00
3					0.00	0.00
4					0.00	0.00
5					0.00	0.00
6					0.00	0.00
7					0.00	0.00
8					0.00	0.00
9					0.00	0.00
10					0.00	0.00
Merchandise Sub-Total						\$ 421.00
Labor						0.00
Freight						35.00
Sales Tax						0.00
Change Order Total						\$ 456.00

The original Agreement sum was	288,864.00
Net change by previous Change Orders	\$ -
The revised Agreement sum prior to this Change Order	\$ 288,864.00
The Agreement sum shall (increase/decrease) by this Change Order in the amount of	\$ 456.00
The new Agreement sum including this Change Order is	\$ 289,320.00

The Agreement time will be (unchanged) by..... 0 days.
The date of Substantial Completion as of the date of this Change Order is..... 0 days.

FORD AUDIO-VIDEO SYSTEMS, LLC

CUSTOMER

Michael Sullivan - Sales Estimator

Customer Signature

Print Name and Title

Date

Date



1340 Airport Commerce Drive, Austin, TX 78741 512-447-1103

SALES QUOTE

PROPOSAL NO.	WILCO01
DATE	06/08/16
PAGE	1 of 1
CUSTOMER NO.	flini1

BILL TO

Flintco Inc.
5316 W. Highway 290, Ste 480
Austin, TX 78735
Attn: David Freisner

SHIP TO

Flintco Inc.
5316 W. Highway 290, Ste 480
Austin, TX 78735

Wilco Exno PCO 042 - Additional Scopes Via RFI ASI and Coordination.pdf

SALES REP	LOCATION	DIVISION	DATE NEEDED	TAX CODE	TYPE	CLASS	INV TIME	SHIP CPL	PRINTED ON
sullm	7	7	06/08/16	TXAUS	QJ	J		N	06/08/16 10:27 AM
SHIP VIA	FREIGHT	TERMS	PURCHASE ORDER #			CUSTOMER PHONE #			
CUST								512-891-7224	
QUANTITY	ITEM NUMBER	DESCRIPTION				UOM	PRICE	EXTENDED PRICE	

WALL BOX-COVER

1.00 FSR.16782
1.00 FSR.16784

BOX, 1G/2G, ONE SIDE, 4, OTHER, INT
BOX, WB-X2 COVER W/LCK, CBLE, BLK

EA
EA

215.00
206.00

215.00
206.00

SECTION TOTAL: 421.00

MERCHANDISE : 421.00

FREIGHT : 35.00

SALES TAX : 0.00

QUOTE AMOUNT : 456.00

Thank you for your business. www.fordav.com

PROPRIETARY INFORMATION. The information contained herein is for use by the parties hereto and is not for distribution outside their respective companies. All material is guaranteed to be as specified. All work shall be completed in a workmanlike manner according to standard practices. Any deviation from the above specifications involving extra costs, will be executed only upon written orders, and will become an extra charge over and above this estimate. This agreement is contingent upon accidents or delays beyond our control. Owner shall carry fire and other necessary insurance. Our workers are covered by Worker's Compensation insurance. This proposal is valid for 30 days.

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified.

AUTHORIZED BY: _____

DATE: _____

BIG STATE ELECTRIC, LTD.

7101 Burleson RD • Austin, TX 78702 • Ph.: 512.385.6160 • Fax: 512.385.6177



June 07, 2016

Ricky Galloway
Flintco

Existing Arena Electrical Maintenance

[Wilco Exno PCO 042 - Additional Scopes Via RFI ASI and Coordiantion.pdf](#)

Thank you for the opportunity to provide an electrical proposal on the above referenced project. From our understanding the building was struck by lightning awhile back resulting in four lighting contactors being burned up. Individual circuits involved were tied together to bypass the lighting contactor resulting in the breakers to be turned on and off for their control. Since these breakers were not "switch rated" it has weakened their performance over a period of time and need to be replaced. During our visit we noticed a lot of rust and dirt in the electrical gutter below the panels as well. Emergency lighting in the existing arena has two lights currently out. There are 20 emergency lights in the arena. The batteries have a 5-7 year life span.

Recommendation's for repair:

- 1) *Change lighting breakers out in panels associated with the contactors after hours*
- 2) *Change guts out for the four contactors with 6 contacts apiece. This will leave some for spares for future needs*
- 3) *Shut power off after hours to re torque, clean and seal panels and electrical gutter below panel*
- 4) *Change all 20 batteries out in emergency lights with snorkel lift*

Price \$7,550.00 No Tax

If you have any questions or require any additional information regarding our above referenced proposal, please do not hesitate to contact us.

Respectfully submitted,
Gary Wernli
Big State Electric
7101 Burleson Road
Austin, TX 78744