



Change Order Request

Williamson County Expo Center

210 Carlos G. Parker Blvd, NW

Taylor, TX 76574

Flintco, LLC**Project # 15035****Change Order Request: 019****Date:**

To:	Dale Butler Williamson County Texas 3101 SE Inner Loop Georgetown, TX 78626	From:	Ricky Galloway Flintco, LLC 8100 Cross Park Drive Austin, TX 78754
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Description	Category	Status
OCO 019 - Wilco Expo Misc Closeout Work		Pending - Owner

Reference	Required By	Days Req	Amt Req
		0	\$0.00

Notes

[12/6/2016 3:23 PM Flintco, LLC - Ricky Galloway]

Misc pricing for work at completion of project. All work has been completed.

PCO No	Date	Reference	Amt Prop	Days Req	Category	Reason
053	12/5/2016		\$0.00	0	Change Order	Owner Directive

Wilco Expo Misc Closeout Work

Misc pricing for work at completion of project. All work has been completed.

Item No	Item Description	Amt Prop	Reference
001	Alamo Door - Add lintel brush seals at 4 large overhead coiling doors at Enclosed Expo requested by County	\$2,083.00	
002	Takeform - Added signage requested by County	\$1,268.69	
004	Hull Supply - Additional cylinders for outdoor panic hardware requested by County	\$993.56	



Change Order Request

005	Cherry Painting - Expo caulking at CMU/metal panels requested by County	\$1,744.00
007	Big State Electric - Added secure enclosures for fan controllers at Covered Penning requested by County	\$485.00
008	Big State Electric - Electrician Staffing for Rodeo requested by County	\$1,563.00
010	Gratr Landscapes - Credit for landscape revisions at West Concessions	\$(2,102.00)
011	TOTAL TO BE FUNDED FROM BUYOUT CONTINGENCY	\$6,035.25
013	Big State Electric - Exit lighting in restrooms, required by Fire Marshal	\$876.00
014	Big State Electric - Power for restroom sink faucets, not shown on plans	\$5,274.00
015	Big State Electric - Rope lighting for trellis; material cost only	\$184.00
016	Baker Drywall - remove and replace Rulon ceiling for fire alarm install	\$418.00
017	Baker Drywall - Seal gap between CMU and deck at West Concessions, required by Inspector	\$692.00
018	Baker Drywall - Added insulation at parapet wall, added by Design Team	\$671.00
019	R & R Masonry - Lower counter wall 8" at West Concessions	\$1,591.00
020	Keystone Concrete - Patch grade beam at Covered Penning	\$2,892.00
021	Hull Supply - Add auto openers at West Concession restrooms to keep bugs out	\$244.00
022	Quality Iron - added RTU support steel, not shown on plans	\$1,858.00
024	Champion Site Prep - Extra street sweeper and asphalt patching for Rodeo	\$1,754.00
025	Buda Woodworks - Added SSM2 counter and A&M support brackets per ASK 41	\$3,961.00
026	Hull Supply - 2x replacement doors, damaged in construction	\$2,413.00
027	Hull Supply - Louvers at exterior doors, plans ref mech drawings, not shown in mech plans	\$682.00
030	TOTAL TO BE FUNDED FROM CONTRUCTION CONTINGENCY	\$23,510.00
TOTAL OCO#019 VALUE TO BE FUNDED FROM CONTINGENCIES		\$29,545.25

Flintco, LLC

CONTRACTOR

8100 Cross Park Drive
Austin, TX 78754

Address

By

SIGNATURE

DATE

ARCHITECT

Address

By

SIGNATURE

DATE

Williamson County Texas

OWNER

3101 SE Inner Loop
Georgetown, TX 78626

Address

By

SIGNATURE

DATE

Dale Butler

12-22-16



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 #: 053	12/5/2016	Wilco Expo Misc Closeout Work	Pending	
Category	Reason	Reference	COR Number	PCCO Number
Change Order	Owner Directive		019	
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 - ALADS - 000.083300.S	12/12/2016		Budget: Pend Rev	\$2,083	\$2,083	\$2,083	\$2,083
Alamo Door - Add lintel brush seals at 4 large overhead coiling doors at Enclosed Expo requested by County			Cost: Pend Commt	\$2,083	\$2,083	\$2,083	\$2,083
002 - TAKFOR - 000.101401.S	12/12/2016		Budget: Pend Rev	\$1,269	\$1,269	\$1,269	\$1,269
Takeform - Added signage requested by County			Cost: Pend Commt	\$1,269	\$1,269	\$1,269	\$1,269
004 - HULSUP - 000.087102.S	12/12/2016		Budget: Pend Rev	\$994	\$994	\$994	\$994
Hull Supply - Additional cylinders for outdoor panic hardware requested by County			Cost: Pend Commt	\$994	\$994	\$994	\$994
005 - CHEPAI - 000.099000.S	12/12/2016		Budget: Pend Rev	\$1,744	\$1,744	\$1,744	\$1,744
Cherry Painting - Expo caulking at CMU/metal panels requested by County			Cost: Pend Commt	\$1,744	\$1,744	\$1,744	\$1,744
007 - BIGSE - 000.260000.S	12/12/2016		Budget: Pend Rev	\$485	\$485	\$485	\$485
Big State Electric - Added secure enclosures for fan controllers at Covered Penning requested by County			Cost: Pend Commt	\$485	\$485	\$485	\$485
008 - BIGSE - 000.260000.S	12/12/2016		Budget: Pend Rev	\$1,563	\$1,563	\$1,563	\$1,563



Potential Change Orders
Detailed, Grouped by Each Number

Big State Electric - Electrician Staffing for Rodeo requested by County	Cost:	Pend Commt	\$1,563	\$1,563	\$1,563	\$1,563
010 - GRALA - 000.329000.S	Budget:	Pend Rev	-\$2,102	-\$2,102	-\$2,102	-\$2,102
Gratr Landscapes - Credit for landscape revisions at West Concessions	Cost:	Pend Commt	-\$2,102	-\$2,102	-\$2,102	-\$2,102
011 - - 000.975700.M	Budget:	Pend Rev	-\$6,035	-\$6,035	-\$6,035	-\$6,035
Buyout Contingency	Cost:	Pend Commt	-\$6,035	-\$6,035	-\$6,035	-\$6,035
013 - BIGSE - 000.260000.S	Budget:	Pend Rev	\$876	\$876	\$876	\$876
Big State Electric - Exit lighting in restrooms, required by Fire Marshal	Cost:	Pend Commt	\$876	\$876	\$876	\$876
014 - BIGSE - 000.260000.S	Budget:	Pend Rev	\$5,274	\$5,274	\$5,274	\$5,274
Big State Electric - Power for restroom sink faucets, not shown on plans	Cost:	Pend Commt	\$5,274	\$5,274	\$5,274	\$5,274
015 - BIGSE - 000.260000.S	Budget:	Pend Rev	\$184	\$184	\$184	\$184
Big State Electric - Rope lighting for trellis; material cost only	Cost:	Pend Commt	\$184	\$184	\$184	\$184
016 - BAKDRAU - 000.092000.S	Budget:	Pend Rev	\$418	\$418	\$418	\$418
Baker Drywall - remove and replace Rulon ceiling for fire alarm install	Cost:	Pend Commt	\$418	\$418	\$418	\$418
017 - BAKDRAU - 000.092000.S	Budget:	Pend Rev	\$692	\$692	\$692	\$692
Baker Drywall - Seal gap between CMU and deck at West Concessions , required by Inspector	Cost:	Pend Commt	\$692	\$692	\$692	\$692
018 - BAKDRAU - 000.092000.S	Budget:	Pend Rev	\$671	\$671	\$671	\$671
Baker Drywall - Added insulation at parapet wall, added by Design Team	Cost:	Pend Commt	\$671	\$671	\$671	\$671
019 - R&RMA - 000.040000.S	Budget:	Pend Rev	\$1,591	\$1,591	\$1,591	\$1,591
R & R Masonry - Lower counter wall 8" at West Concessions	Cost:	Pend Commt	\$1,591	\$1,591	\$1,591	\$1,591
020 - KEYCO - 000.030000.S	Budget:	Pend Rev	\$2,892	\$2,892	\$2,892	\$2,892
Keystone Concrete - Patch grade beam at Covered Penning	Cost:	Pend Commt	\$2,892	\$2,892	\$2,892	\$2,892
021 - HULSUP - 000.087102.S	Budget:	Pend Rev	\$244	\$244	\$244	\$244
Hull Supply - Add auto openrs at West Concession restrooms to keep bugs out	Cost:	Pend Commt	\$244	\$244	\$244	\$244
022 - QUAIOC - 000.051000.S	Budget:	Pend Rev	\$1,858	\$1,858	\$1,858	\$1,858
Quality Iron - added RTU support steel, not shown on plans	Cost:	Pend Commt	\$1,858	\$1,858	\$1,858	\$1,858
024 - CHASIT - 000.310000.S	Budget:	Pend Rev	\$1,754	\$1,754	\$1,754	\$1,754
Champion Site Prep - Extra street sweeper and asphalt patching for Rodeo	Cost:	Pend Commt	\$1,754	\$1,754	\$1,754	\$1,754
025 - BUDWOO - 000.064000.S	Budget:	Pend Rev	\$3,961	\$3,961	\$3,961	\$3,961
Buda Woodworks - Added SSM2 counter and A&M support brackets per ASK 41	Cost:	Pend Commt	\$3,961	\$3,961	\$3,961	\$3,961
026 - HULSUP - 000.087102.S	Budget:	Pend Rev	\$2,413	\$2,413	\$2,413	\$2,413



Potential Change Orders
Detailed, Grouped by Each Number

Hull Supply - 2x replacement doors, damaged in construction		Cost:	Pend Commt	\$2,413	\$2,413	\$2,413	\$2,413
027 - HULSUP - 000.087102.S	12/12/2016	Budget:	Pend Rev	\$682	\$682	\$682	\$682
Hull Supply - Louvers at exterior doors, plans ref mech drawings, not shown in mech plans		Cost:	Pend Commt	\$682	\$682	\$682	\$682
030 - - 000.975500.M	12/12/2016	Budget:	Pend Rev	-\$23,510	-\$23,510	-\$23,510	-\$23,510
Construction Manager Contingency		Cost:	Pend Commt	-\$23,510	-\$23,510	-\$23,510	-\$23,510



Potential Change Orders
Detailed, Grouped by Each Number



Alamo Door Systems

16358 Nacogdoches Road
San Antonio, TX 78247
(210) 657-1150 ext. 305 Phone
(210) 657-0327 Fax

October 19, 2016

Proposal: **Williamson County Expo Center Lintel Seals**

Subject to the conditions listed below, we propose to furnish and install the following:

SECTION 083323 OVERHEAD COILING DOORS

Install "Z" lintel brush seals above the following doors only.

1ea, **Mark, 103AB.**

3ea, **Mark, 130AE, 130BB, 130BE.**

\$ 2,083.00

Sales tax is excluded.

Cost of bond is excluded.

We acknowledge addenda 1-3.

This proposal is based on the following conditions:

1. Special insurance requirements may cost additional premiums. Any additional insurance premiums will be added to this proposal amount. Attached is a description of our standard insurance package.
2. Protection of our work "in place" is not our responsibility. We will not be responsible for damage to our work caused by other parties or by the improper use of equipment by others.
3. We will NOT indemnify or "hold harmless" any party from claims attributable to bodily injury, sickness, disease or death, or to damage or destruction of tangible property, where such claim or damage is caused "in whole" by any other party. We will NOT indemnify any other party from the consequences of their own negligence. If you accept this proposal, then you agree that any such language in your subcontract agreement will be superceded by this proposal.
4. In the event that our contract/subcontract agreement is with a general contract or construction management firm, then we will look to same for payment of our work. Any subcontract language which states that payment by owner to contractor shall be a "condition precedent" to payment by contractor to subcontractor will be superceded by this proposal. Nothing in the subcontract agreement shall be construed to require us to continue performance of the work if we do not receive timely payment for properly performed work and for suitable stored materials.
5. This bid is conditioned on parties entering into a mutually acceptable subcontract agreement. If the parties do not agree on the form of subcontract, then they will execute an American Institute of Architect's A401-1997 form subcontract.
6. Venue of any disputes hereunder or arising from the Project will be in the County where the Project is located.
7. The contractor's schedule shall provide time for us to perform our work between the hours of 7:30 a.m. and 6:00 p.m. on weekdays. This proposal does not include provision for our being required to perform overtime work for delays not caused by us.
8. Unless noted otherwise, all applicable state and local taxes are not included and should be added.
9. All openings to be properly framed by the general contractor and ready to receive our material.
10. All finished painting is by others unless material is specifically noted as pre-finished.
11. We exclude countertops and sills unless specifically noted otherwise.
12. Lead time for this material is approximately 6 weeks after field dimensions.

13. We will successfully "Drop Test", with a witness, a counter fire door one time only. Any additional drop tests and re-set of the door will be an additional charge.
14. Prices are subject to change if not accepted within 60 days.
15. No changes will be performed except on the written order of the Contractor; Subcontractor is entitled to equitable adjustment in the subcontract price and time for such changes.

This proposal excludes the following:

1. We exclude all wire, conduit and wiring for power and controls
2. We exclude extension and hook-up of wiring for SS90B release devices, smoke or fire alarms, smoke detectors, photo eyes or sensors, pneumatic or electrical safety edges, etc., that are tied into the building alarm system.
3. Alamo Door Systems will not be responsible for wiring of any type unless noted otherwise.
4. Alamo Door Systems will make final connections only.

This proposal is subject to the following terms:

1. All orders are subject to credit approval and are C.O.D. unless credit has been approved.
2. If credit has not been approved, a 50% deposit will be required with the order with the balance due at the time of the installation.
3. Cash, checks and credit cards are accepted.
4. Subcontractor will not be required to furnish releases or waivers of bond or lien claims beyond the extent of collected payments.

Very truly yours,

ALAMO DOOR SYSTEMS

Warren Mays

Warren Mays

ACCEPTANCE: Terms, price and specifications on all pages of this proposal are hereby accepted and the work is authorized.

Purchaser: _____

Signature: _____ Title: _____ Date: _____



Quote 151151

Date October 18, 2016

Prepared for	Flintco LLC 8100 Cross Park Drive Austin, TX 78754 David Freisner	Ph Fax Email Salesperson Salesperson Email	(512) 822-7364 (000) 000-0000 DFreisner@flintco.com Christian Johnson Chris.Johnson@takeform.net
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Job Name: WIL0030: Williamson County Expo Center

Interior Signage:

The submitted signage product is Fusion 1 per the Addenda 2 specification. Product face shall be standard grade laminate. ADA compliant tactile lettering will be 1/32" thick, matte polycarbonate and subsurface colored for scratch resistance and applied to the face of the sign. All signs will be provided with Takeform's standard decorative mounting hardware. Quantities were determined doing a standard Takeform take-off, using the floor plans provided in the drawings.

For more details visit our website at www.takeform.net/fusion.

		Qty	Unit Net Price	Extended Net Price
1	Type G.4: Large Room ID	2	\$ 96.60	\$ 193.20
2	Glass Backer for Type G.4	2	\$ 13.80	\$ 27.60
3	Type M: Interior Flag Mount	1	\$ 92.36	\$ 92.36
4	Type M.a: Interior Wayfinding Flag Mount	2	\$ 155.91	\$ 311.82
5	Type M.x: Exterior Flag Mount	1	\$ 161.33	\$ 161.33
6	A0100 Silicone Adhesive Tube	1	\$ 12.38	\$ 12.38
7	Installation (optional)	1	\$ 450.00	\$ 450.00

Subtotal:	\$ 1,248.69
Shipping and Handling:	\$ 20.00
Total:	\$ 1,268.69

Notes:

TERMS: Per Contract



Quote 151151

Date October 18, 2016

Job Name: WIL0030: Williamson County Expo Center

DEPOSIT: 40% Required with order.

MINIMUMS: Orders less than \$500 must be paid by credit card or paid in full before shipment.

RELEASE TO PRODUCTION: Client approval of rendering, site plan, and message schedule/plot required prior to production release. In addition, all sign permits will be obtained prior to production.

DELIVERY: Please consult your Account Manager for lead time.

INSTALLATION: Installation price is based on typically encountered conditions. Abnormal soil conditions, and/or unexpected install circumstances may incur additional charges.

SITE READINESS: If for any reason, installation is not able to be completed on the schedule day(s), additional charges may apply.

POWER: Electrical power to illuminated signs shall be the responsibility of others.

TAXES: Taxes are included unless otherwise stated. . Resale orders require a Tax Exempt Certificate. Note: State and county taxes may be applied at time of final invoicing.

CHANGES: Changes in quantities, sign types and/or finishes may affect prices.

CANCELLATION: Canceled orders shall be subject to a 25% cancellation fee.

EXPIRATION: Prices valid for 90 days.

WARRANTY: Takeform warrants its products to be free of defects in material and workmanship for a period of two years from date of shipment. Warranty covers all material and labor to repair or replace products determined to be defective.

PERMIT FEE: Payment required by public entity for permit issuance (fees shown may be subject to change).

APPLICATION FEE: Payment required by public entity to review permit application.

VARIANCE FEE: Additional payment required by public entity for a variance from the sign ordinance.

MEETING ATTENDANCE FEE: Cost to attend public hearing whether to secure a variance or other permit requirements.

PE STAMP: Professional Engineer Stamp (approval).

RESEARCH/ACQUISITION: Cost to research local sign ordinance and complete permit applications.

Purchase Order # _____

Total: **\$ 1,268.69**

Signature *Ricky Galloway*



■ SUPPLY ■ SERVICES ■ ACCESS CONTROLS
■ COMMERCIAL DOORS, FRAMES, & HARDWARE

www.hullsupply.com Security License #B15803

5117 East Cesar Chavez PH: 512-385-1262
Austin, TX 78702 Fax: 512-385-0225
Counter Fax:

MATT SOUTHARD
mattsouthard@hullsupply.com
Ph: 512-225-8061

Quote



Sales Order NO:0171235
Order Date: 10/24/2016
Ship Date: **11/16/2016**
Job NO: 1501683

**S
O
L
D
TO:** 0004451
FLINTCO CONST. SOLUTIONS
8100 CROSS PARK DR
AUSTIN, TX 78754-5249

ContactName: David Freisner
ContactPh: (512) 761-2050

**S
H
I
P
TO:** Williamson County Expo Ctr
210 Carlos Parker Blvd.
Taylor, TX

Customer PO	Ship Via	FOB	TERMS	Written By :
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OUR_TRUCK

Net 30 days

MATT SOUTHARD

Line NO	Ship UM Qty	Qt Picked	ITEM NUMBER	ITEM DESCRIPTION	BIN	UnitPrice	ExtAmt
1	13 EA		12E72S2RP3262	BES 12E7-S2-RP3-626 L/C RIM CYLINDER HOUSING (LESS CORE)	Bin: KEYSHOP	29.12	378.56
2			/LABOR.NEWCONST	LABOR - NEW CONSTRUCTION	Bin:		540.00
				WILLCO CONST.			
3			/DELC	DELIVERY CHARGE ZONE C	Bin:		75.00

Note: Check shipments thoroughly. We are not responsible for shipment after delivery. Your signature here means you acknowledge receipt of material on this page and previous page(s). Keep your receipt for verification of such.

Received by _____ Date: _____

Print Name: _____

RE-STOCKING FEE 25% *SPECIAL ORDERED ITEM NOT RETURNABLE

HMD STF KEYSHOP PURCHASING
WDR ALF INSTALL SHIPPING
HME CAGE TAGGING SERVER

Net Order: 993.56
Less Discount: 0.00
Freight: 0.00
Sales Tax: 0.00
Order Total: 993.56
Less Deposit: 0.00
Order Balance: 993.56

Page 1 of 1
Printed: 10/24/2016 3:56:55PM
SO WITH TAGS\SO_SalesOrder2.RPT



CHERRY PAINTING COMPANY INC.

HUB Certificate/VID# 1752490105900 HABE/MBE/SBE CERT. # 212045083
City of Austin Certified Minority-Owned Business #V916002

Dallas

2000 Surveyor Blvd. Carrollton, Texas 75006
Phone: 972-242-4287 Fax: 972-242-4782

Austin

500 Victor Street Suite 600 Austin, Texas 78753
Phone: 512-614-0422 Fax: 512-394-5612

FLINTCO CONSTRUCTION
Attention: Ricky Galloway
Phone:
Email:

JOB NAME: Wilco Expo

ADDRESS: Taylor, TX

Date: October 26, 2016

From: Zip Drain
zip@cherrypaint.com

PROJECT MANAGEMENT:

We hereby propose to furnish and install all labor and materials in accordance with plans and specifications on the above project. Our scope of work pertains to sections

09900

of the specifications involving

Painting

\$1,744.00

AMOUNT:

SCOPE OF WORK:

Expo Hall (interior)

Custom Color Caulking between MTL panel and CMU
Includes use of backer rod to fill gaps prior to caulking.

END OF SECTION.



Big State Electric, LTD.

7101 Burleson Road
Austin, TX 78744
Ph: (512) 385-6160

CHANGE PROPOSAL

Date: 09/09/16

Recipient Information

To: **Flintco Constructive Solutions**
Attention: **David Freisner**
Address: **8100 Cross Park Drive**
Austin, Texas 78754

Phone: **512-328-1411**

Fax: **512-328-1432**

Project Information

Project Name: **Williamson County Expo**
Project Number: **1666**

Change Proposal Detail

Proposal Number: **24**
Total Cost: **\$485**
Extension Period: **days**
Description: **Install Jbox for controllers**

We are pleased to offer you change proposal pricing on , project number . The proposed changes are as follows:

This is to install a jbox for the fan controllers in the penning area.

The changes listed above are hereafter referred to as Change Proposal Number 24. We need approval for this proposal by September 23, 2016 in order to maintain the project schedule.

Qualifications:

- 1) This quote is good for 15 days from the date referenced above.
- 2) All exclusions and modifications to the base contract are applicable to this change.
- 3) **An executed Change Order will need to be issued prior to any work started or any materials purchased.**

Please call me with any questions.

Jeremy Miles

Jeremy Miles
Big State Electric Ltd.

Big State Electric Ltd.
7101 Burleson Road
Austin, Texas 78744
Telephone: (512) 385-6160 Fax: (512) 385-6177
TECL 19035

Regulated by the Texas Department of Licensing and Regulation
P. O. Box 12157
Austin, Texas 78711
(800) 803-9202 (512) 463-6599
www.license.state.tx.us/complaints



Big State Electric, LTD.

7101 Burleson Road
Austin, TX 78744
Ph: (512) 385-6160

CHANGE PROPOSAL CALCULATION

/
Change Proposal: Number 24
09/09/16
Page 2 of 2

Material Cost		\$158.97		
Material Tax @	0.00%	\$0		
Total Material Cost		\$159	→	\$159
Labor Hours		3.69		
Safety Hours @	1.00%	0.0		
Project Cleanup Hours @	1.50%	0.1		
Total Electrician Hours		3.8		
Electrician Overtime Rate/Hour	\$69.00		\$261	
Guarantee Hours @	0.00%	0.00		
Supervision Hours @	10.00%	0.37		
Total Supervision Hours		0.37		
Supervisor Rate/Hour	\$58.00		\$21	
As-builts Hours @	0.00%	0.00		
Estimating Hours @	0.00%	0.00		
Total Estimating Hours		0.00		
Estimator Rate/Hour	\$63.00		\$0	
Subtotal - Labor			\$282	
Labor Burden @	0.00%		\$0	
Total Labor Cost			\$282	→
Subtotal - Material & Labor				\$441
Overhead/Profit @	10.00%			\$44
Subtotal				\$485
Change Fee @	0.00%			\$0
Subtotal				\$485
Freight			\$0	
Freight Markup @	10.00%		\$0	
Total Equipment			\$0	→
				\$0
Bond Fee @	0.00%			\$0
Total Change Proposal Fee				\$485

An executed change order will need to be issued prior to any work started or any materials purchased.

Big State Electric Ltd.
7101 Burleson Road
Austin, Texas 78744
Telephone: (512) 385-6160 Fax: (512) 385-6177
TECL 19035

Regulated by the Texas Department of Licensing and Regulation
P. O. Box 12157
Austin, Texas 78711
(800) 803-9202 (512) 463-6599
www.license.state.tx.us/complaints



HILL COUNTRY ELECTRIC SUPPLY
4801 FREIDRICH LANE
BLDG 2 STE 200
AUSTIN, TX 78744
512-428-9300
Fax 512-428-9830



Quotation

QUOTE DATE	QUOTE NUMBER
09/08/2016	S101361978
HILL COUNTRY ELECTRIC SUPPLY 4801 FREIDRICH LANE BLDG 2 STE 200 AUSTIN, TX 78744 512-428-9300 Fax 512-428-9830	PAGE NO.
	1 of 1

QUOTE TO:

SHIP TO:

BIG STATE ELECTRIC AUSTIN
7101 BURLESON
AUSTIN, TX 78744

BIG STATE 1666 WILLIAMSON COUNTY
EXPO CENTER
210 CARLOS G PARKER BLVD
TAYLOR, TX 76574

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON	
38179			ABE RHODES	
WRITER	SHIP VIA	TERMS	SHIP DATE	FREIGHT ALLOWED
GREG RICE	OT OUR TRUCK	2% 10th Net 25th	09/08/2016	No
ORDER QTY	DESCRIPTION		UNIT PRICE	EXT PRICE
1ea	12x12x6 N3R B... N3R H/C (piano hinge) ENCLOSURE WITH CYLINDER KEY LOCK GALV *** Special Order Item ***		95.040/ea	95.04

QUOTE VALID FOR 30 DAYS UNLESS OTHERWISE NOTED BY HCES.
ACCEPTANCE OF
THIS QUOTE AGREES TO HCES TERMS OF SALE.
DELIVERY DATES ARE ESTIMATES ONLY.
UNAUTHORIZED TRANSMITTAL OR REPRODUCTION IS PROHIBITED!
SALES TAX IS NOT INCLUDED!

Subtotal	95.04
S&H Charges	0.00
Amount Due	95.04

Job ID: KB 2015 10 06 WILLIAMSON COUNTY EXPO
Project: KB 2015 10 06 WILLIAMSON COUNTY EXPO



CO: CO-0032: Jbox for Controllers

Summary by Subtotal

Vendor: BRANDT

Labor Level: CONEST

9 Sep 2016 14:48:36

Subtotal 13 - HANGERS/SUPPORTS

Item #	Size	Description	O/M	Quantity	U/M	Mat Unit	Mat Result	Lab Unit	Lab Result	Quo Unit	Quo Result
160183	1/4-20 x 1"	MACHINE SCREWS	M	8	EA	0.1058	0.85	0.0784	0.63	0.0000	0.00
160341	1 5/8" x 1 5/8"H	U-STRUT CHNL 12G STD GALV	M	2	FT	2.0324	4.06	0.1120	0.22	0.0000	0.00
160394	1/4	U-STRUT SPRING NUT	M	4	EA	1.7976	7.19	0.0840	0.34	0.0000	0.00
160406	3/8"	U-STRUT BEAM CLAMP	M	4	EA	12.9570	51.83	0.2100	0.84	0.0000	0.00

Subtotal totals:

63.93

2.03

0.00

Subtotal 27 - PULL BOXES

Item #	Size	Description	O/M	Quantity	U/M	Mat Unit	Mat Result	Lab Unit	Lab Result	Quo Unit	Quo Result
150898	12x12x6	PULL BOX -HINGED COVER	M	1	EA	0.0000	0.00	1.6660	1.67	0.0000	0.00

Subtotal totals:

0.00

1.67

0.00

Job totals:

63.93

3.69

0.00

BIG STATE ELECTRIC LTD

8923 Aero Street
San Antonio, TX 78217

Phone: 210-735-1051
Web:

Conest Software Systems



BIG STATE ELECTRIC, LTD.

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

September 14, 2016

Flintco, LLC
8100 Cross Park Dr.
Austin, Texas 78754

Attn: David Freisner

Re; Williamson County Expo

Please see below the pricing for providing an Electrician for the Rodeo per the following days requested.

Thursday 9/22 6:30pm – 10:30Pm OT Rate \$87.00:	ADD	\$	348.00
10% OHP		\$	34.80
Total:		\$	<u>382.80</u>
Friday 9/23 6:30pm – 12:00am OT Rate \$87.00:	ADD	\$	478.50
10% OHP		\$	47.85
Total:		\$	<u>526.35</u>
Saturday 9/24 6:30pm – 12:00am OT Rate \$87.00:	ADD	\$	478.50
Sunday 9/25 12:00am – 1:00pm DT Rate \$116.00:		\$	116.00
10% OHP		\$	59.45
Total:		\$	<u>653.95</u>
Rodeo Total:		\$	<u>1,563.10</u>

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

Respectfully submitted,
Jeremy Miles

Request For Change



To: David Freisner

Via Email

From: Rob Housler

No. of Pages: 1

Re: Williamson County Expo Center

Proposal Request No.: West Consession I

Job No.: 16-110

GRATR RFC No.: RFC 2 R1

Date: 9/1/2016

cc: Job File

This Request for Change (RFC) is submitted based on revised plans, specifications and site conditions or field directives as specifically noted elsewhere in this RFC.

Acceptance and authorization will incorporate this work into the terms and conditions of the original contract between parties.

The quote provided is based on the plans and specifications noted below, when no specification is provided Gratr Landscapes

Ltd., will use those practices as commonly accepted by the TNLA (Texas Landscape and Nursery Association).

Plans: West Consession Concrete Exhibit Plans.

Specifications: Original contract documents.

Scope: Labor, material, and equipment to complete

Add: Add Landscape as shown on west consession plans including seed, crushed granite trail, and steel edging.

Credit: Remove decomposed granite from original scope of work.

	Labor	Materials	Equipment	OH & P	Tax	Total
Landscape Add:	\$3,894.24	\$25,350.37	\$819.08	\$3,006.37	\$0.00	\$33,070.06
Credit:	(\$3,915.27)	(\$24,219.54)	(\$2,449.39)	(\$4,587.63)	\$0.00	(\$35,171.83)
					Total:	(\$2,101.77)

*Should you accept this work, note your authorization to proceed in the space provided below. Return a signed copy to Gratr Landscapes followed by a properly executed change order as per the terms and conditions of the original subcontract agreement referencing this project.

Authorization to proceed: _____

Date: _____

Company: _____

PO# / CO#: _____



Big State Electric, LTD.

7101 Burleson Road
Austin, TX 78744
Ph: (512) 385-6160

CHANGE PROPOSAL

Date: 09/20/16

Recipient Information

To: Flintco Constructive Solutions

Attention: David Freisner

Address: 8100 Cross Park Drive
Austin, Texas 78754

Phone: 512-328-1411

Fax: 512-328-1432

Project Information

Project Name: Williamson County Expo

Project Number: 1666

Change Proposal Detail

Proposal Number: 29

Total Cost: \$876

Extension Period: days

Description: Exit Lights in Restrooms

We are pleased to offer you change proposal pricing on , project number . The proposed changes are as follows:

T&M Exit Lights in Restrooms.

The changes listed above are hereafter referred to as Change Proposal Number 29. We need approval for this proposal by October 04, 2016 in order to maintain the project schedule.

Qualifications:

- 1) This quote is good for 15 days from the date referenced above.
- 2) All exclusions and modifications to the base contract are applicable to this change.
- 3) An executed Change Order will need to be issued prior to any work started or any materials purchased.

Please call me with any questions.

Jeremy Miles

Jeremy Miles
Big State Electric Ltd.

Big State Electric Ltd.
7101 Burleson Road
Austin, Texas 78744
Telephone: (512) 385-6160 Fax: (512) 385-6177
TECL 19035

Regulated by the Texas Department of Licensing and Regulation
P. O. Box 12157
Austin, Texas 78711
(800) 803-9202 (512) 463-6599
www.license.state.tx.us/complaints



Big State Electric, LTD.

7101 Burleson Road
Austin, TX 78744
Ph: (512) 385-6160

CHANGE PROPOSAL CALCULATION

/
Change Proposal: Number 29
09/20/16
Page 2 of 2

Material Cost		\$531.36		
Material Tax @	0.00%	\$0		
Total Material Cost		\$531	→	\$531
Labor Hours		5.00		
Safety Hours @	1.00%	0.1		
Project Cleanup Hours @	1.50%	0.1		
Total Electrician Hours		5.1		
Electrician Overtime Rate/Hour	\$46.00		\$236	
Guarantee Hours @	0.00%	0.00		
Supervision Hours @	10.00%	0.50		
Total Supervision Hours		0.50		
Supervisor Rate/Hour	\$58.00		\$29	
As-builts Hours @	0.00%	0.00		
Estimating Hours @	0.00%	0.00		
Total Estimating Hours		0.00		
Estimator Rate/Hour	\$63.00		\$0	
Subtotal - Labor			\$265	
Labor Burden @	0.00%		\$0	
Total Labor Cost			\$265	→
Subtotal - Material & Labor				\$796
Overhead/Profit @	10.00%			\$80
Subtotal				\$876
Change Fee @	0.00%			\$0
Subtotal				\$876
Freight			\$0	
Freight Markup @	10.00%		\$0	
Total Equipment			\$0	→
Bond Fee @	0.00%			\$0
Total Change Proposal Fee				\$876

An executed change order will need to be issued prior to any work started or any materials purchased.

Big State Electric Ltd.
7101 Burleson Road
Austin, Texas 78744
Telephone: (512) 385-6160 Fax: (512) 385-6177
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Austin, Texas 78711
(800) 803-9202 (512) 463-6599
www.license.state.tx.us/complaints

Job ID: KB 2015 10 06 WILLIAMSON COUNTY EXPO
Project: KB 2015 10 06 WILLIAMSON COUNTY EXPO



CO: CO-0036: Exit Lights n Restroom

Summary by Subtotal

Vendor: BRANDT			Labor Level: CONEST			20 Sep 2016 15:53:08		
Subtotal 11 - EMT FITTINGS								
Item # Size	Description	Q/M	Quantity U/M	Mat Unit	Mat Result	Lab Unit	Lab Result	Quo Unit
160831 1/2	EMT 1-HOLE STEEL STRAP	M	6 EA	0.3270	1.96	0.0000	0.00	0.0000
Subtotal totals:					1.96	0.00		0.00
Subtotal 18 - FIXTURES								
Item # Size	Description	Q/M	Quantity U/M	Mat Unit	Mat Result	Lab Unit	Lab Result	Quo Unit
120572	EXIT SURFACE MTD 1-FACE	M	2 EA	239.4000	478.80	0.0000	0.00	0.00
Subtotal totals:					478.80	0.00		0.00
Subtotal 23 - STEEL BOXES								
Item # Size	Description	Q/M	Quantity U/M	Mat Unit	Mat Result	Lab Unit	Lab Result	Quo Unit
150217 1-1/2"D 15.5-CI	4" OCTAGON BAR-HGR	M	2 EA	15.7444	31.49	0.0000	0.00	0.00
Subtotal totals:					31.49	0.00		0.00
Subtotal 37 - ROMEX/BX/UF/MC								
Item # Size	Description	Q/M	Quantity U/M	Mat Unit	Mat Result	Lab Unit	Lab Result	Quo Unit
70209 14/2	MC CABLE W/G	M	20 FT	0.9555	19.11	0.0000	0.00	0.00
Subtotal totals:					19.11	0.00		0.00
Job totals:					531.36	0.00		0.00

BIG STATE ELECTRIC LTD

8923 Aero Street
San Antonio, TX 78217

Phone: 210-735-1051
Web:



Work Order			
Work Order #:		Ticket:	
Customer PO #:		Give to:	
Open Date:	Ordered By:	Schedule Date:	By:
Customer:		Big State Job:	
Site: WILCO EXPO		Contact:	Number:
Site Address: 210 CARLOS G. PARKER BLVD. NW		Tax:	
		Type of Job:	

Request: FLINTCO

Date of Service:

INSTALL 2 ADDITONAL EMERGENCY LITS IN THE RESTROOMS AT THE WEST CONCESSION STAND.

Employee	Regular Hours	OT Hours
W. THOMPSON	1	
J. MAGALLNEZ	4	

Employee	Regular Hours	OT Hours
Bucket Truck		

[illegible]

Customer Print: _____

Customer Signature: _____ Date: _____

[illegible]



Big State Electric, LTD.

7101 Burleson Road
Austin, TX 78744
Ph: (512) 385-6160

CHANGE PROPOSAL

Date: 09/20/16

Recipient Information

To: Flintco Constructive Solutions

Attention: David Freisner

Address: 8100 Cross Park Drive
Austin, Texas 78754

Phone: 512-328-1411

Fax: 512-328-1432

Project Information

Project Name: Williamson County Expo

Project Number: 1666

Change Proposal Detail

Proposal Number: 30

Total Cost: \$5,274

Extension Period: days

Description: Receptacles for Faucets

We are pleased to offer you change proposal pricing on , project number . The proposed changes are as follows:

T&Mreceptacles for Faucets this was performed on Saturday at over time rates.

The changes listed above are hereafter referred to as Change Proposal Number 30. We need approval for this proposal by October 04, 2016 in order to maintain the project schedule.

Qualifications:

- 1) This quote is good for 15 days from the date referenced above.
- 2) All exclusions and modifications to the base contract are applicable to this change.
- 3) An executed Change Order will need to be issued prior to any work started or any materials purchased.

Please call me with any questions.

Jeremy Miles

Jeremy Miles
Big State Electric Ltd.

Big State Electric Ltd.
7101 Burleson Road
Austin, Texas 78744
Telephone: (512) 385-6160 Fax: (512) 385-6177
TECL 19035

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Austin, Texas 78711
(800) 803-9202 (512) 463-6599
www.license.state.tx.us/complaints



Big State Electric, LTD.

7101 Burleson Road
Austin, TX 78744
Ph: (512) 385-6160

CHANGE PROPOSAL CALCULATION

/
Change Proposal: Number 30
09/20/16
Page 2 of 2

Material Cost		\$509.50		
Material Tax @	0.00%	\$0		
Total Material Cost		\$510	→	\$510
Labor Hours		56.00		
Safety Hours @	1.00%	0.6		
Project Cleanup Hours @	1.50%	0.8		
Total Electrician Hours		57.4		
Electrician Overtime Rate/Hour	\$69.00			\$3,961
Guarantee Hours @	0.00%	0.00		
Supervision Hours @	10.00%	5.60		
Total Supervision Hours		5.60		
Supervisor Rate/Hour	\$58.00			\$325
As-builts Hours @	0.00%	0.00		
Estimating Hours @	0.00%	0.00		
Total Estimating Hours		0.00		
Estimator Rate/Hour	\$63.00			\$0
Subtotal - Labor				\$4,285
Labor Burden @	0.00%	\$0		
Total Labor Cost		\$4,285	→	\$4,285
Subtotal - Material & Labor				\$4,795
Overhead/Profit @	10.00%			\$479
Subtotal				\$5,274
Change Fee @	0.00%			\$0
Subtotal				\$5,274
Freight		\$0		
Freight Markup @	10.00%	\$0		
Total Equipment		\$0	→	\$0
Bond Fee @	0.00%			\$0
Total Change Proposal Fee				\$5,274

An executed change order will need to be issued prior to any work started or any materials purchased.

Big State Electric Ltd.
7101 Burleson Road
Austin, Texas 78744
Telephone: (512) 385-6160 Fax: (512) 385-6177
TECL 19035

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P. O. Box 12157
Austin, Texas 78711
(800) 803-9202 (512) 463-6599
www.license.state.tx.us/complaints

Job ID: KB 2015 10 06 WILLIAMSON COUNTY EXPO
Project: KB 2015 10 06 WILLIAMSON COUNTY EXPO



CO: CO-0037: Receptacles for Faucets

Summary by Subtotal

Vendor: BRANDT			Labor Level: CONEST			20 Sep 2016 16:57:32		
Subtotal 21 - DEVICES								
Item #	Size	Description	Q/M	Quantity U/M	Mat Unit	Mat Result	Lab Unit	Lab Result
140011	20A	DUPLEX GFCI RECEPTACLE	M	9 EA	15.4000	138.60	0.0000	0.00
Subtotal totals:						138.60		0.00
Subtotal 23 - STEEL BOXES								
Item #	Size	Description	Q/M	Quantity U/M	Mat Unit	Mat Result	Lab Unit	Lab Result
150069	7.5-CI	2G 4"SQ PLASTER-RING	M	11 EA	0.8478	9.33	0.0000	0.00
150137	2-1/8"D	42.0-CI 4-11/16" BOX FLT BRKT	M	11 EA	16.3180	179.50	0.0000	0.00
150400	2-1/8"DEEP	16.5-CI HANDY BOX NO /ANGL BRACKET 1/2"KO	M	6 EA	10.4681	62.81	0.0000	0.00
Subtotal totals:						251.63		0.00
Subtotal 37 - ROMEX/BX/UF/MC								
Item #	Size	Description	Q/M	Quantity U/M	Mat Unit	Mat Result	Lab Unit	Lab Result
70210	12/2	MC CABLE W/G	M	150 FT	0.6720	100.80	0.0000	0.00
Subtotal totals:						100.80		0.00
Subtotal 42 - WIRE TERMINATIONS								
Item #	Size	Description	Q/M	Quantity U/M	Mat Unit	Mat Result	Lab Unit	Lab Result
100244	3/8	BX /MC 2-SCR SINGLE STR-CONNECTOR	M	25 EA	0.7386	18.47	0.0000	0.00
Subtotal totals:						18.47		0.00
Job totals:						509.50		0.00

BIG STATE ELECTRIC LTD

8923 Aero Street
San Antonio, TX 78217

Phone: 210-735-1051
Web:



BIG STATE ELECTRIC, LTD. San Antonio / Austin / Houston

7101 Burleson Rd. • Austin, TX 78744 • Ph.: 512.385.6160 • Fax: 512.385.6177

Work Order

Work Order #:		Ticket:	
Customer PO #:		Give to:	
Open Date:	Ordered By:	Schedule Date:	By:
Customer:		Big State Job:	
Site: WILCO EXPO		Contact:	Number:
Site Address: 210 CARLOS G. PARKER BLVD. NW		Tax:	
		Type of Job:	

Request: FLINTCO

Work completed this visit:

Date of Service:

INSTALL 10 RECPTACLES FOR THE FAUCETS IN THE RESTROOMS IN PREFUNCTION AND IN WEST CONCESSION .

Labor

Employee	Regular Hours	OT Hours
W. THOMPSON		1
11 MEN		55

Employee	Regular Hours	OT Hours
Bucket Truck		

Material

Item No.	Qty	Description	Unit Price
	9	WHITE GFCI	
	9	DACOR COVERS	
	11	1900 4 SQ. BOXES	
	11	COVERS	
	25	MC CONNECTORS	
	150	MC #12/2	
	6	HANDY BOXES	
	1	1" TILE HOLES AW	
	1	PLASTIC ANCHOR KIT	

Item No.	Qty	Description	Unit Price

I hereby acknowledge the satisfactory completion of the above work.

Customer Print: _____

Big State Electric, LTD. TECL#19035

Regulated by The Department of Licensing and Regulation P.O. Box 12157, Austin, Texas 78711

1-800-803-9202, 512-463-6599 Website: www.tdlr.texas.gov



Customer Signature: _____ Date: _____

[illegible]

Big State Electric, LTD. TECL#19035
Regulated by The Department of Licensing and Regulation P.O. Box 12157, Austin, Texas 78711
1-800-803-9202, 512-463-6599 Website: www.tdlr.texas.gov



Big State Electric, LTD.

7101 Burleson Road
Austin, TX 78744
Ph: (512) 385-6160

CHANGE PROPOSAL

Date: 09/20/16

Recipient Information

To: Flintco Constructive Solutions

Attention: David Freisner

Address: 8100 Cross Park Drive
Austin, Texas 78754

Phone: 512-328-1411

Fax: 512-328-1432

Project Information

Project Name: Williamson County Expo

Project Number: 1666

Change Proposal Detail

Proposal Number: 31

Total Cost: \$184

Extension Period: days

Description: Rope Lighting

We are pleased to offer you change proposal pricing on , project number . The proposed changes are as follows:

Installed Rope Lighting

The changes listed above are hereafter referred to as Change Proposal Number 31. We need approval for this proposal by October 04, 2016 in order to maintain the project schedule.

Qualifications:

- 1) This quote is good for 15 days from the date referenced above.
- 2) All exclusions and modifications to the base contract are applicable to this change.
- 3) An executed Change Order will need to be issued prior to any work started or any materials purchased.

Please call me with any questions.

Jeremy Miles

Jeremy Miles
Big State Electric Ltd.

Big State Electric Ltd.
7101 Burleson Road
Austin, Texas 78744
Telephone: (512) 385-6160 Fax: (512) 385-6177
TECL 19035

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Big State Electric, LTD.

7101 Burleson Road
Austin, TX 78744
Ph: (512) 385-6160

CHANGE PROPOSAL CALCULATION

/

Change Proposal: Number 31

09/20/16

Page 2 of 2

Material Cost		\$167.31		
Material Tax @	0.00%	\$0		
Total Material Cost		\$167	→	\$167
Labor Hours		0.00		
Safety Hours @	1.00%	0.0		
Project Cleanup Hours @	1.50%	0.0		
Total Electrician Hours		0.0		
Electrician Overtime Rate/Hour	\$69.00		\$0	
Guarantee Hours @	0.00%	0.00		
Supervision Hours @	10.00%	0.00		
Total Supervision Hours		0.00		
Supervisor Rate/Hour	\$58.00		\$0	
As-builts Hours @	0.00%	0.00		
Estimating Hours @	0.00%	0.00		
Total Estimating Hours		0.00		
Estimator Rate/Hour	\$63.00		\$0	
Subtotal - Labor			\$0	
Labor Burden @	0.00%		\$0	
Total Labor Cost			\$0	→
Subtotal - Material & Labor				\$167
Overhead/Profit @	10.00%			\$17
Subtotal				\$184
Change Fee @	0.00%			\$0
Subtotal				\$184
Freight			\$0	
Freight Markup @	10.00%		\$0	
Total Equipment			\$0	→
Bond Fee @	0.00%			\$0
Total Change Proposal Fee				\$184

An executed change order will need to be issued prior to any work started or any materials purchased.

Big State Electric Ltd.
7101 Burleson Road
Austin, Texas 78744
Telephone: (512) 385-6160 Fax: (512) 385-6177
TECL 19035

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See back of receipt for your chance
to win \$1000

ID #: 7JZKVF311PD

Walmart

Save money. Live better.

(512) 446 - 5851
MANAGER EULALIO SANCHEZ
709 W US HIGHWAY 79
ROCKDALE TX 76567

ST# 00290 OP# 002483 TEN 10 TR# 01978
DL RL 071417600514 12.88 X
SUBTOTAL 12.88
TAX 1 0.250 1.06
TOTAL 13.94
DEBIT TEND 13.94
CHANGE DUE 0.00

EFT DEBIT PAY FROM PRIMARY
13.94 TOTAL PURCHASE
US DEBIT **** * 7892 1 0
REF # 625700060612
NETWORK ID. 0087 APPR CODE 241511

US DEBIT
AID A0000000980840
TC 6262200825E58848
*NO SIGNATURE REQUIRED
TERMINAL # SC010733

09/13/16 16:30:09

ITEMS SOLD 1

TC# 7941 4938 2446 5178 6602



Low Prices You Can Trust. Every Day.
09/13/16 16:30:15

Savings Catcher! Scan with Walmart app



See back of receipt for your chance
to win \$1000

ID #: 7JZKUS1XBRNV

Walmart

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(512) 218 - 1018
MANAGER JOHNNATHAN SMITH
4700 E PALM VALLEY BLVD
ROUND ROCK TX 78665

ST# 05480 OP# 003651 TEN 21 TR# 08398
DL RL 071417600514
5 AT 1 FOR 12.88 64.40 X
SUBTOTAL 64.40
TAX 1 0.250 5.31
TOTAL 69.71
DEBIT TEND 69.71
CHANGE DUE 0.00

EFT DEBIT PAY FROM PRIMARY
69.71 TOTAL PURCHASE
US DEBIT **** * 7892 1 0
REF # 625709860886
NETWORK ID. 0087 APPR CODE 102458

US DEBIT
AID A0000000980840
TC 886EAD79E58B9A61
*Pin Verified
TERMINAL # SC010387

09/13/16 11:56:35

ITEMS SOLD 5

TC# 1027 9348 7175 2910 9436



Low Prices You Can Trust. Every Day.
09/13/16 11:56:41

Savings Catcher! Scan with Walmart app



191.51

EFT DEBIT PAY FROM PRIMARY
83.66 TOTAL PURCHASE
US DEBIT **** * 7892 1 0
REF # 625600583935
NETWORK ID. 0087 APPR CODE 142979
US DEBIT
AID A0000000980840
TC A793CAFFC06C11C
*Pin Verified
TERMINAL # SC010187

09/12/16 09:43:40

ITEMS SOLD 6

TC# 9571 4439 2899 5595 4606



Low Prices You Can Trust. Every Day.
09/12/16 09:43:46

Savings Catcher! Scan with Walmart app



See back of receipt for your chance
to win \$1000

ID #: 7JZKUSV5C5

Walmart

Save money. Live better.

(512) 352 - 5505
MANAGER JOHN BRIDGEMAN
3701 N MAIN ST
TAYLOR TX 76774

ST# 00077 OP# 004535 TEN 71 TR# 09717
DL RL 071417600514 12.88 X
DL RL 071417600514 12.88 X
DL RL 071417600514 12.88 X
DL RL 071417600514 12.88 X
DL RL 071417600514 12.88 X
DL RL 071417600514 12.88 X
SUBTOTAL 77.28
TAX 1 8.250 6.36
TOTAL 83.66
DEBIT TEND 83.66
CHANGE DUE 0.00



Baker Drywall

DATE: August 31, 2016

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

JOB WORK ORDER # 93518

PROJECT: Williamson Co Expo Center

DESCRIPTION OF WORK: Extra Work N.I.C.

FOREMAN:	1	HOURS @	\$45.00	\$45
FOREMAN OT:	0	HOURS @	\$67.50	\$0
MECHANIC	6	HOURS @	\$37.50	\$225
MECHANIC OT	0	HOURS @	\$56.25	\$0
LABORER:	0	HOURS @	\$32.00	\$0
LABORER OT:	0	HOURS @	\$16.00	\$0
Delivery Fee	0	Lump Sum	\$150.00	\$0
	0			

LABOR TOTAL: \$270

MATERIALS:	QUANTITY	UNIT PRICE	
Rulon Spacer Trim	2 pcs	\$25.00	\$50
	0 pcs	\$75.00	\$0
	0 pcs	\$6.00	\$0
	0 pcs	\$10.00	\$0
	0 pcs	\$0.00	\$0
	0 pcs	\$0.00	\$0
	0	\$0.00	\$0
	0	\$0.00	\$0
	0	\$0.00	\$0

EQUIPMENT:		\$0.00	\$0
Small Tools/Saw Blades	0 hrs	\$5.00	\$0
scissor lift	3 hrs	\$20.00	\$60

SALES TAX: 0.00% \$0

MATERIAL TOTAL: \$110

TOTAL COST: \$380

OVERHEAD: 5% \$19
PROFIT: 5% \$19

TOTAL DUE THIS WORK AUTHORIZATION: \$418

Thank You

No. 93518

SHEET NO. _____

DATE 8-26-16

CUSTOMER ORDER NO. _____

PROJECT Williamson County Expo

JOB NO. 12020990

WORK PERFORMED BY Baker Triangle FOR Flintco

AUTHORIZED BY Mike Smith TITLE Super

DESCRIPTION OF WORK Removing the rulon ceiling at prefunction 101
For the people doing the alarms system they have to
connect some wires above the ceiling when they
Finish we put it back like it was before

LABOR				MATERIAL	
NAME	TRADE	ACTUAL HOURS WORKED		DESCRIPTION	QUANTITY
		STRAIGHT TIME	PREMIUM TIME		
<u>2</u>	<u>M</u>	<u>3 hrs each</u>		<u>Rulon spacer Trim 18'</u>	<u>2 pc.</u>
<u>Supervision</u>		<u>1</u>			
		<u>7 hrs.</u>			

EQUIPMENT & TOOLS

DESCRIPTION	TIME	TERMS OF WORK AUTHORIZATION
<u>SCISSOR lift</u>	<u>3 hrs</u>	
		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 BY [Signature] ARCHITECT OWNER BY [Signature] SUBCONTRACTOR BY _____
 BILLING ADDRESS _____ BILLING ADDRESS _____

JOB COMPLETED ☒ YES ☐ NO

WORK AUTHORIZATION NOT SIGNED BECAUSED:

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

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



Baker Drywall

DATE: September 19, 2016

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

JOB WORK ORDER # 93522

PROJECT: Williamson Co Expo Center

DESCRIPTION OF WORK: Extra Work N.I.C.

FOREMAN:	0	HOURS @	\$45.00	\$0
FOREMAN OT:	0	HOURS @	\$67.50	\$0
MECHANIC	10	HOURS @	\$37.50	\$375
MECHANIC OT	0	HOURS @	\$56.25	\$0
LABORER:	2	HOURS @	\$32.00	\$64
LABORER OT:	0	HOURS @	\$16.00	\$0
Delivery Fee	1	Lump Sum	\$150.00	\$150
	0			

LABOR TOTAL: \$589

MATERIALS:	QUANTITY	UNIT PRICE	
5/8" Dens Armor Plus 4x10	0 pcs	\$25.00	\$0
Fastners	0 pcs	\$75.00	\$0
Corner Bead	0 pcs	\$6.00	\$0
Spray Glue	0 pcs	\$10.00	\$0
1 Bag R-11 Insulation	1 bag	\$40.00	\$40
	0 pcs	\$0.00	\$0
	0	\$0.00	\$0
	0	\$0.00	\$0
	0	\$0.00	\$0
EQUIPMENT:		\$0.00	\$0
Small Tools/Saw Blades	0 hrs	\$5.00	\$0
scissor lift	0 hrs	\$20.00	\$0

SALES TAX: 0.00% \$0

MATERIAL TOTAL: \$40

TOTAL COST: \$629

OVERHEAD: 5% \$31
PROFIT: 5% \$31

TOTAL DUE THIS WORK AUTHORIZATION: \$692

Thank You

No. 93522

SHEET NO. _____

DATE 09/25/00

CUSTOMER ORDER NO. _____

PROJECT Williamson County Expo

JOB NO. 19020990

WORK PERFORMED BY J39/Hev

FOR Flintco

AUTHORIZED BY

Mike Smith TITLE Super

TITLE

30/11/2

DESCRIPTION OF WORK

DESCRIPTION OF WORK: INFILL gap between CMU walls and
Metal deck with R-11 insulation in Room 8
North side of concessionaire South side of
Office 215-213 and all around of Room
214. and 3 sides of DATA/comm.
North. South and East. Authorized by
Mike Smith. Clean up when is complete.

LABOR

MATERIAL

[illegible]

EQUIPMENT & TOOLS

DESCRIPTION	TIME	TERMS OF WORK AUTHORIZATION
Delivery	2 hrs	<ol style="list-style-type: none"> 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:

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

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



Baker Drywall

DATE: October 18, 2016

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

JOB WORK ORDER # 98336

PROJECT: Williamson Co Expo Center

DESCRIPTION OF WORK: Extra Work N.I.C.

FOREMAN:	0	HOURS @	\$45.00	\$0
FOREMAN OT:	0	HOURS @	\$67.50	\$0
MECHANIC	8	HOURS @	\$37.50	\$300
MECHANIC OT	0	HOURS @	\$56.25	\$0
LABORER:	0	HOURS @	\$32.00	\$0
LABORER OT:	0	HOURS @	\$16.00	\$0
Delivery Fee	1	Lump Sum	\$150.00	\$150
	0			

LABOR TOTAL: \$450

MATERIALS:	QUANTITY	UNIT PRICE	
5/8" Dens Armor Plus 4x10	0 pcs	\$25.00	\$0
Fastners	0 pcs	\$75.00	\$0
Corner Bead	0 pcs	\$6.00	\$0
Spray Glue	0 pcs	\$10.00	\$0
Bag R-19 Insulation	2 bag	\$40.00	\$80
	0 pcs	\$0.00	\$0
	0	\$0.00	\$0
	0	\$0.00	\$0
	0	\$0.00	\$0
EQUIPMENT:		\$0.00	\$0
Small Tools/Saw Blades	0 hrs	\$5.00	\$0
scissor lift	4 hrs	\$20.00	\$80
SALES TAX:	0.00%		\$0

MATERIAL TOTAL: \$160

TOTAL COST: \$610

OVERHEAD: 5% \$31
PROFIT: 5% \$31

TOTAL DUE THIS WORK AUTHORIZATION: \$671

Thank You

No. 98336

SHEET NO. _____

DATE 10/07/16

CUSTOMER ORDER NO. _____

PROJECT Williamson, cacty Expo JOB NO. 12020990

WORK PERFORMED BY Baker FOR Flintco

AUTHORIZED BY Mick Smith TITLE Page 2

DESCRIPTION OF WORK Provide and R19 insulation
on Roof Parapet west side of Prefunction
C.L. O. 9 Frame parapet was a odd.

LABOR

MATERIAL

[illegible]

EQUIPMENT & TOOLS

DESCRIPTION	TIME
Deliveri	2 hrs
Scissor list	

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: Low wall added to the job on both flat roofs

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)**

R & R MASONRY, INC.

P.O. Box 997
Hutto, Texas 78634



Phone: 512/930-9394

Fax: 512/930-9395

Email: rrmasonry@aol.com

Job Name: Williamson County Expo Renovations

Date: 8/29/16 to 9/1/16

Labor	Employee	Reg.	Rate	O.T.	O.T.	Amount	Amount	Total
Certifications	Name	Hrs.		Hrs.	Rate	Reg.	O.T.	Pay
Bricklayer	Pablo Morales	28.5	\$ 34.50			\$ 983.25		\$ 983.25
								\$ -
								\$ -
								\$ -
								\$ -
								\$ -
								\$ -
								\$ -
								\$ -
								\$ -
Sub-total Labor								\$ 983.25
Payroll Tax & Insurance (Included)								\$ 344.14
Total Labor								\$ 1,327.39

No.	Materials	Qty.	Price	Total
1.	Equipment	1	\$ 50.00	\$ 50.00
2.				\$ -
3.				\$ -
4.				\$ -
5.				\$ -
6.				\$ -
7.				\$ -
8.				\$ -
9.				\$ -
10.				\$ -
11.				\$ -

Total Material \$ 50.00

Total Labor \$ 1,327.39

Total \$ 1,377.39

10% \$ 137.74

Total \$ 1,515.13

5% \$ 75.76

Total \$ 1,590.88

Lower counter wall 8"
West Concession Stand
Per Mike Smith

\$ 1,591.⁰⁰



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:

October 14, 2016

From:

Stephen Wallace
Keystone Concrete Placement

Project:

Williamson County Expo Center

Change Request #26

Patch Damage by Others

Keystone Concrete Placement's Work:

Patch gradebeam and sidewalks damaged by others. These items were on the punchlist generated by the Owners.

Labor:	\$	2,454
Materials:	\$	175
Equipment:	\$	-
Overhead & Profit:	10% \$	263

Note: Work to be performed while mobilized on site. Separate mobilization not included for this work.

Note: Water to be made available during concrete work.

Note: Work during normal business hours, no overtime.

Total Change Request: \$ 2,892

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

Printed Name _____

Title _____

Signature _____

Date _____

Thank you,

Stephen Wallace

Project Manager

Keystone Concrete Placement

C.O. BREAKDOWN

DATE: 10/14/2016

Project Name: Williamson County Expo Center
Description of Change: Patch Damage by Others

Patch gradebeam and sidewalks damaged by others. These items were on the punchlist generated by the Owners.

Total Square Feet: 1
GRAND TOTAL: \$2,892

COST BREAKDOWN

DESCRIPTION	UNITS	UNIT TYPE	COST / UNIT	COST / UNIT	TOTAL COST
LABOR					
			Reg	OT	
Labor		HRS	\$ 33.42	\$ 50.13	\$ -
Carpenter		HRS	\$ 43.40	\$ 65.10	\$ -
Finisher	45	HRS	\$ 43.40	\$ 65.10	\$ 1,953.00
Operator		HRS	\$ 38.59	\$ 57.89	\$ -
Foreman		HRS	\$ 49.75	\$ 74.63	\$ -
Superintendent	8	HRS	\$ 66.83	\$ 100.25	\$ 501.23
Field Engineer		HRS	\$ 48.83	\$ 73.25	\$ -
Rod Buster		HRS	\$ 36.39	\$ 54.59	\$ -
LABOR TOTAL:					\$ 2,454.23
CONCRETE					
Concrete - 3000 psi - Ash - Site		CY	\$ 92.00		\$ -
Patch Material	4	BAGS	\$ 43.76		\$ 175.04
CONCRETE TOTAL:				TE TOTAL:	\$ 175.04
REINFORCING STEEL					
Reinforcing Steel		LBS	\$ 0.48		\$ -
Accessories		LS	\$ 73.16		\$ -
REINFORCING TOTAL:				RG TOTAL:	\$ -
SPECIALTY/EQUIPMENT					
Bobcat		Hr	\$ 66.00		\$ -
Mini-Ex		Hrs	\$ 66.00		\$ -
Concrete Buggy		Day	\$ 225.00		\$ -
Concrete Pump		Hour	\$ 300.00		\$ -
Haul-Off		Load	\$ 210.00		\$ -
SPECIALTY TOTAL:					\$ -
COST SUBTOTAL: Materials & Labor - Unit Price Items Not Incl.					\$ 2,629.27
OVERHEAD & PROFIT: 10%					\$ 262.93
Sub Total - Material & Labor					\$ 2,892.19
Sub Total - Unit Pricing					\$ -
TOTAL PRICE:					\$ 2,892.19



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Austin, TX 78702 Fax: 512-385-0225
Counter Fax:

MATT SOUTHARD
mattsouthard@hullsupply.com
Ph: 512-225-8061

Quote



Sales Order NO:0171784
Order Date: 11/1/2016
Ship Date: **11/2/2016**
Job NO: 1501683

**S
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TO:** 0004451
FLINTCO CONST. SOLUTIONS
8100 CROSS PARK DR
AUSTIN, TX 78754-5249

ContactName: MIKE 567-2308
ContactPh: (512) 761-2050

**S
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TO:** Williamson County Expo Ctr
210 Carlos Parker Blvd.
Taylor, TX

Customer PO			Ship Via		FOB		TERMS		Written By :	
OUR_TRUCK				Net 30 days				MATT SOUTHARD		
Line NO	Ship UM Qty	Qty Picked	Qty	ITEM NUMBER	ITEM DESCRIPTION		BIN	UnitPrice	ExtAmt	
1	2 EA	_____	_____	420NA36	NGP 420NA 36" AUTO DR BTM		Bin: CG-02F-A06	72.00	144.00	
2				/LABOR.NEWCONST	LABOR - NEW CONSTRUCTION		Bin:		100.00	
					CONTRACT LABOR INSTALL ADBs					

NO DELIVERY CHARGED IF DELIVERED WITH OTHER GOODS

Note: Check shipments thoroughly. We are not responsible for shipment after delivery. Your signature here means you acknowledge receipt of material on this page and previous page(s). Keep your receipt for verification of such.

Received by _____ Date: _____

Print Name: _____

RE-STOCKING FEE 25% *SPECIAL ORDERED ITEM NOT RETURNABLE

HMD STF KEYSHOP PURCHASING
WDR ALF INSTALL SHIPPING
HME CAGE TAGGING SERVER

Net Order: 244.00
Less Discount: 0.00
Freight: 0.00
Sales Tax: 0.00
Order Total: 244.00
Less Deposit: 0.00
Order Balance: 244.00

Page 1 of 1
Printed: 11/1/2016 1:22:25PM
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QUALITYIRON
OF LOUISIANA

QI Project No.: E15-48

QI Change Order No.: 11

CONTRACTOR: FlintCo
ATTENTION: David Freisner
PROJECT: Williamson County Expo Center
REFERENCE: West Concession RTU Support Steel
DATE: 28-Jul-16

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

SHOP LABOR	0	Hours @	\$75.00	\$0
MATERIAL: L2x2x1/4	0	Lbs @	\$0.6525	\$0
MATERIAL: L4x4x1/4	0	Lbs @	\$0.6525	\$0
FREIGHT	0	Miles @	\$4.20	\$525
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				\$1,164
TAXES	\$1,818	@	0.00% (tax exempt)	\$0
SUB TOTAL				\$1,689
OHP 10%				\$169
SUB TOTAL				\$1,858
SUB TOTAL				\$1,858
BOND 0.0%				\$0
TOTAL				\$1,858

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

PLUS TIME EXTENSION 5 days

REQUEST FOR ADDITIONAL PRICING

CHAMPION SITE PREP, INC

455-A HIGHWAY 195
GEORGETOWN, TX 78628
512-863-3453 / FAX 512-863-3463
bart@idigdirt.com
RCO#9- Patching and cleanup

DATE: 10/04/16
TO: Flintco, LLC.
ATTN: David Freisner

JOB NAME: WilCo Expo
ESTIMATOR: BL
LOCATION: Taylor, TX

We hereby request a change order for furnishing all materials and performing all of the labor necessary, per Plans and Specifications, for the completion of :

1	Patch asphalt as requested on 9/30/16	1	LS	\$ 3,850.00	\$	3,850.00
2	Rent sweeper & clean roadway on 9/20/16	1	EA	\$ 877.00	\$	877.00
3	Rent sweeper & clean roadway on 9/21/16	1	EA	\$ 877.00	\$	877.00

**Anything not listed is not included. Please
call with any question.**

Total Price: \$

~~5,604.00~~
\$1,754.00

ACCEPTANCE OF PROPOSAL- The above prices, specifications and conditions are satisfactory and are hereby accepted.

AUTHORIZED SIGNATURE

DATE OF ACCEPTANCE



REQUEST FOR PRICING

PO Box 1067
602 South Loop 4
Buda Texas 78610
Phone: 512-312-0550 Fax: 512-312-0564

Date: 9/7/2016

From: Jeff Robinson

Job Name: WLXP - Willco Expo

RFP Number: 3

Contact: Mike Smith

Architect: Populous

Contractor: Flintco

Detail Ref: ASK 41

Description of Work:

item 1)Rm 215(Office) - SSM2 counter and A&M support brackets added to BWW scope of work.

ITEMS

PRICE

item 1)materials	\$2,850.00
item 1)labor	\$751.00
OHP	\$360.00
	\$0.00
	\$0.00
	\$0.00
	\$0.00
	\$0.00

Total: \$3,961.00

Comments:



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Austin, TX 78702 Fax: 512-385-0225
Counter Fax:

MATT SOUTHARD
mattsouthard@hullsupply.com
Ph: 512-225-8061

Quote



Sales Order NO:0167182
Order Date: 8/29/2016
Ship Date: **9/7/2016**
Job NO: 1501683

**S
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TO:** 0004451
FLINTCO CONST. SOLUTIONS
8100 CROSS PARK DR
AUSTIN, TX 78754-5249

ContactName: David Freisner
ContactPh: (512) 761-2050

**S
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TO:** Williamson County Expo Ctr
210 Carlos Parker Blvd.
Taylor, TX

Customer PO	Ship Via	FOB	TERMS	Written By :
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OUR_TRUCK

Net 30 days

MATT SOUTHARD

Line NO	Ship UM Qty	Qt Picked	ITEM NUMBER	ITEM DESCRIPTION	BIN	UnitPrice	ExtAmt
* 1	1 EA	___	CUR1102651	747N16A60 3-0 x 7-2 HGC G3A RHR ;HG-CO x Primed TAG(S): 137G	Bin:	657.94	657.94
2			/FRT	INBOUND FREIGHT	Bin:		275.00
* 3	1 EA	___	PEM1102652	CFM85-HD1 x C	Bin:	105.97	105.97
4			/DEL	DELIVERY CHARGE ZONE C	Bin:		75.00
5			/LABOR.NEWCONST	LABOR - NEW CONSTRUCTION SUBCONTRACTOR	Bin:		300.00

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Received by _____ Date: _____

Print Name: _____

RE-STOCKING FEE 25% *SPECIAL ORDERED ITEM NOT RETURNABLE

HMD STF KEYSHOP PURCHASING
WDR ALF INSTALL SHIPPING
HME CAGE TAGGING SERVER

Net Order: 1,413.91
Less Discount: 0.00
Freight: 0.00
Sales Tax: 0.00
Order Total: 1,413.91
Less Deposit: 0.00
Order Balance: 1,413.91

Page 1 of 1
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Austin, TX 78702 Fax: 512-385-0225
Counter Fax:

MATT SOUTHARD
mattsouthard@hullsupply.com
Ph: 512-225-8061

Quote



Sales Order NO:0165575
Order Date: 8/8/2016
Ship Date: **8/23/2016**
Job NO: 1501683

**S
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TO:** 0004451
FLINTCO CONST. SOLUTIONS
8100 CROSS PARK DR
AUSTIN, TX 78754-5249

ContactName: Ricky 512-923-9281
ContactPh: (512) 761-2050

**S
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TO:** Williamson County Expo Ctr
210 Carlos Parker Blvd.
Taylor, TX

Customer PO		Ship Via		FOB		TERMS		Written By :	
		OUR_TRUCK				Net 30 days		MATT SOUTHARD	
Line NO	Ship UM Qty	Qt Picked	Qt y	ITEM NUMBER	ITEM DESCRIPTION	BIN	UnitPrice	ExtAmt	
* 1	3 EA			NGP	L-700-A GREY PRIME INSECT SCREEN	Bin:	165.00	495.00	
2				/FRT	INBOUND FREIGHT CHARGES	Bin:		187.00	

Note: Check shipments thoroughly. We are not responsible for shipment after delivery. Your signature here means you acknowledge receipt of material on this page and previous page(s). Keep your receipt for verification of such.

Received by _____ Date: _____

Print Name: _____

RE-STOCKING FEE 25% *SPECIAL ORDERED ITEM NOT RETURNABLE

HMD STF KEYSHOP PURCHASING
WDR ALF INSTALL SHIPPING
HME CAGE TAGGING SERVER

Net Order: 682.00
Less Discount: 0.00
Freight: 0.00
Sales Tax: 0.00
Order Total: 682.00
Less Deposit: 0.00
Order Balance: 682.00

Page 1 of 1
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Austin, TX 78702 Fax: 512-385-0225
Counter Fax:

MATT SOUTHARD
mattsouthard@hullsupply.com
Ph: 512-225-8061

Quote



Sales Order NO:0167834
Order Date: 9/7/2016
Ship Date: **9/16/2016**
Job NO: 1501683

**S
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D
TO:** 0004451
FLINTCO CONST. SOLUTIONS
8100 CROSS PARK DR
AUSTIN, TX 78754-5249

ContactName: David Freisner 822-7364
ContactPh: (512) 761-2050

**S
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TO:** Williamson County Expo Ctr
210 Carlos Parker Blvd.
Taylor, TX

Customer PO		Ship Via		FOB		TERMS		Written By :	
		OUR_TRUCK				Net 30 days		MATT SOUTHARD	
Line NO	Ship UM Qty	Qt Picked	Qt y	ITEM NUMBER	ITEM DESCRIPTION	BIN	UnitPrice	ExtAmt	
* 1	1 EA			CUR1103154	747N16A60 3-0 x 7-2 HGC G3A LH ;F ;DE-Locs ;H x Primed TAG(S): 208-LH	Bin:	648.85	648.85	
2				/FRT	LTL FREIGHT FROM MASON CITY IA	Bin:		275.00	
3				/DELC	DELIVERY CHARGE ZONE C	Bin:		75.00	

Note: Check shipments thoroughly. We are not responsible for shipment after delivery. Your signature here means you acknowledge receipt of material on this page and previous page(s). Keep your receipt for verification of such.

Received by _____ Date: _____

Print Name: _____

RE-STOCKING FEE 25% *SPECIAL ORDERED ITEM NOT RETURNABLE

HMD STF KEYSHOP PURCHASING
WDR ALF INSTALL SHIPPING
HME CAGE TAGGING SERVER

Net Order: 998.85
Less Discount: 0.00
Freight: 0.00
Sales Tax: 0.00
Order Total: 998.85
Less Deposit: 0.00
Order Balance: 998.85

Page 1 of 1
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