



## Change Order Request

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

Flintco, LLC  
Project # 15035

Taylor, TX 76574

Change Order Request: 020

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

Description	Category	Status	
Wilco Closeout Pricings		In Progress	
Reference	Required By	Days Req	Amt Req
		0	\$0.00

### Notes

PCO No	Date	Reference	Amt Prop	Days Req	Category	Reason
054	2/24/2017		\$0.00	0	Change Order	Contingency

### Wilco Closeout Pricings

Item No	Item Description	Amt Prop	Reference
001	Caulk joints in Prefunction and West Concessions	\$1,950.00	
002	Material and labor for gas piping not shown on plans. Sink hole caps for 3 hole sinks with 1 fixture in plans.	\$2,095.00	
003	Remove and replace damaged storm drain, Storm C, C6-01	\$4,428.45	
004	Construction Manager Contingency	\$(8,473.45)	

Flintco, LLC

CONTRACTOR

8100 Cross Park Drive  
Austin, TX 78754

Address

By David Murphy

SIGNATURE [Signature]

DATE 2/24/17

ARCHITECT

Address

By \_\_\_\_\_

SIGNATURE \_\_\_\_\_

DATE \_\_\_\_\_

Williamson County Texas

OWNER

3101 SE Inner Loop  
Georgetown, TX 78626

Address

By Dale Butler

SIGNATURE [Signature]

DATE 2/27/17



## 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 #: 054		2/24/2017		Wilco Closeout Pricings			Pending		
Category		Reason		Reference		COR Number		PCCO Number	
Change Order		Contingency							
Notes								Revenue Code	
				Estimate		Proposed		Approved	
Requested Days:		0	Budget:		\$0	\$0		\$0	
Approved Days:		0	Cost:		\$0	\$0		\$0	
General Description		Quote Due	Quote Rec'd	Allocation		Estimated	Proposed	Approved	Applied
001 - ALPIN - 000.071000.S		3/3/2017		Budget:	Pend Rev	\$1,950	\$1,950	\$1,950	\$1,950
Caulk joints in Prefunction and West Concessions				Cost:	Pend Commit	\$1,950	\$1,950	\$1,950	\$1,950
002 - CAPME - 000.220000.S		3/3/2017		Budget:	Pend Rev	\$2,095	\$2,095	\$2,095	\$2,095
Material and labor for gas piping not shown on plans. Sink hole caps for 3 hole sinks with 1 fixture in plans.				Cost:	Pend Commit	\$2,095	\$2,095	\$2,095	\$2,095
003 - AUSUND - 000.330000.S		3/3/2017		Budget:	Pend Rev	\$4,428	\$4,428	\$4,428	\$4,428
Remove and replace damaged storm drain, Storm C, C6-01				Cost:	Pend Commit	\$4,428	\$4,428	\$4,428	\$4,428
004 - FLINTCO - 000.975500.M		3/3/2017		Budget:	Pend Rev	-\$8,473	-\$8,473	-\$8,473	-\$8,473
Construction Manager Contingency				Cost:	Pend Commit	-\$8,473	-\$8,473	-\$8,473	-\$8,473

## Alpha Insulation - Caulk Joints

Mike,

We are unable to install the product that was sent over because to install the 10 gallon kits we would need a special pump that we do not own, not to mention that it is extremely expensive. The pricing breakouts below are for a rigid epoxy (Euco 700) that is cheaper than the specified product and typical site sealants.

Let me know if you have any questions.

Euco 700

Prefunction - \$1,200  
Enclosed Expo - \$10,100  
Covered Expo - \$13,800  
West Concession - \$2,700

Site Sealant

Prefunction - \$550  
Enclosed Expo - \$5,180  
Covered Expo - \$7,315  
West Concession - \$1,400



*Spencer Schneider* |

*Member Since 2011*

512-873-7133

512-568-4440

512-873-7381



YOUR

[www.alphaiwp.com](http://www.alphaiwp.com)

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**From:** Mike Smith [<mailto:MSmith@flintco.com>]

**Sent:** Friday, September 09, 2016 3:57 PM

**To:** Spencer Schneider <[SSchneider@alphaiwp.com](mailto:SSchneider@alphaiwp.com)>

**Cc:** David Freisner <[DFreisner@flintco.com](mailto:DFreisner@flintco.com)>; Ricky Galloway <[RGalloway@flintco.com](mailto:RGalloway@flintco.com)>

**Subject:** FW: WilCO Expo Concrete Joint Filler and Sealer

Spencer

Can you please price up caulking at all the interior sawcut joints? Please break out your price per building to include the Prefunction, Enclosed Expo, Covered Expo, and the West concession. Let me know what each mobilization will cost as well. Inside the Prefunction, there are only a handful of rooms that do not have a floor covering. Call me and we can talk thru those. I need a price as soon as possible. The architect wants to use the attached spec. Call me with questions

Thank you

Mike Smith  
Superintendent // Flintco, LLC  
512 567 2308 (c)  
[www.flintco.com](http://www.flintco.com)



**From:** Bill Bourne [<mailto:Bill.Bourne@populous.com>]  
**Sent:** Friday, September 09, 2016 2:53 PM  
**To:** Mike Smith <[MSmith@flintco.com](mailto:MSmith@flintco.com)>; David Freisner <[DFreisner@flintco.com](mailto:DFreisner@flintco.com)>; Ricky Galloway <[RGalloway@flintco.com](mailto:RGalloway@flintco.com)>; Randy Bell ([randybell@wilco.org](mailto:randybell@wilco.org)) <[randybell@wilco.org](mailto:randybell@wilco.org)>; Clint Chitsey ([clint.chitsey@wilco.org](mailto:clint.chitsey@wilco.org)) <[clint.chitsey@wilco.org](mailto:clint.chitsey@wilco.org)>; Dale Butler ([dbutler@wilco.org](mailto:dbutler@wilco.org)) <[dbutler@wilco.org](mailto:dbutler@wilco.org)>  
**Cc:** [ryan@modedc.us](mailto:ryan@modedc.us); Lucas Bergstrom <[Lucas.Bergstrom@populous.com](mailto:Lucas.Bergstrom@populous.com)>  
**Subject:** WilCO Expo Concrete Joint Filler and Sealer

Mike-

Please see attached for the product specifications for the caulk/joint filler product and sealer for the concrete floors.

If they are using a different product, then the caulk/joint filler is to be the recommended product by that manufacturer.

Thank you

**Bill Bourne**  
SENIOR ASSOCIATE

**POPULOUS**  
4800 Main Street | Suite 300  
Kansas City, Missouri 64112 | USA  
Direct: +1 816 329 4504 | Fax: +1 816 221 1578  
Mobile: +1 816 588 1256  
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## CHANGE ORDER PROPOSAL

<b>SUBMIT TO:</b>	David Freisner - Flintco, LLC	<b>PROPOSED BY:</b>	Capstone Mechanical
<b>PROJECT:</b>	Williamson County Expo Center	<b>DATE:</b>	9/8/2016
<b>C.O. PROPOSAL #:</b>	CO for Extra Gas Line	<b>JOB NUMBER:</b>	06-16-01-27-0700
<b>REVISION #:</b>		<b>GC JOB NUMBER:</b>	

### DESCRIPTION

Gas line extension, connect to main branch and add 18 lavatory faucet hole caps

MATERIAL				
<u>Cost Code</u>	<u>DESCRIPTION</u>	<u>Qty</u>	<u>Price</u>	<u>COST</u>
0325	Pipe and hangers	1	\$759.20	\$759.20
0328	Lavatory Hole Caps	18	\$6.83	\$122.85
<b>Total Material Cost</b>				<b>\$882.05</b>
Field Cost				
<u>Cost Code</u>	<u>DESCRIPTION</u>	<u>Qty</u>	<u>Price</u>	<u>COST</u>
0341	Plumbing Install	20	\$47.00	\$940.00
<b>Total Field Cost</b>				<b>\$940.00</b>
Tax(Equip/Material)		Rate	0.00%	\$0.00
Overhead Percentage @		15.00%		\$273.31
<b>Total Cost</b>				<b>\$2,095</b>

Signed: \_\_\_\_\_

Date: \_\_\_\_\_



Project: Williamson County Expo Center

Date: 8/11/2016

***Remove & Replace Damaged Storm Drain***

Item Number	Item Description	Amount
1	Remove & Replace Damaged Storm Drain Storm "C" on Pg. C6-01	\$ 4,428.45
<b>Total</b>		<b>\$4,428.45</b>

PROJECT: WlCo Expo Center  
ITEM NUMBER/DESC.: Damaged Storm Drain  
Date Prepared: 8/8/2016

ITEM		UNIT COSTS						TOTAL COSTS				
DESCRIPTION	QTY	UNIT	LABOR	EQUIP	MATERIAL	SUBCT.	O.T. Factor	LABOR	EQUIP	MATERIALS	SUBCT.	MISC.
<b>LABOR</b>												
Foreman	8	HR	\$ 43.51				1.0	\$ 348.08				
Foreman	OT	HR	\$ 58.74				1.0	\$ -				
Operator		HR	\$ 28.24				1.0	\$ 225.92				
Operator	OT	HR	\$ 38.12				1.0	\$ -				
Pipe Layer		HR	\$ 26.25				1.0	\$ 420.00				
Pipe Layer	OT	HR	\$ 35.44				1.0	\$ -				
Common Labor		HR	\$ 24.00				1.0	\$ 576.00				
<b>EQUIPMENT</b>												
Mini-Excavator	8	HR		\$ 42.00					\$ -			
Backhoe		HR		\$ 46.16					\$ 369.28			
Skidsteer		HR		\$ 37.62					\$ -			
Rock Saw		DAY		\$ 3,000.00					\$ -			
<b>MATERIAL</b>												
Ferguson	1	EA			\$ 651.58					\$ 651.58		
Bedding	10	TN			\$ 20.00					\$ 200.00		
<b>SUBCONTRACTOR</b>												
Haul	1	EA				\$ 450.00					\$ 450.00	
<b>TOTALS</b>								\$ 1,570.00	\$ 369.28	\$ 851.58	\$ 450.00	\$ -

Total Labor				\$1,570.00
Total Material				\$851.58
Total Subcontract				\$450.00
Total Equipment				\$369.28
Markups				
Labor Burdens	\$1,570.00	@	55%	\$ 863.50
Labor Mark-Up	\$1,570.00	@	10%	\$ 157.00
Material Mark-Up	\$851.58	@	10%	\$ 85.16
Equipment Mark-Up	\$369.28	@	10%	\$ 36.93
Subcontract Mark-Up	\$450.00	@	10%	\$ 45.00
Subtotal				\$ 4,428.45
<b>Total</b>				<b>\$ 4,428.45</b>





FERGUSON WATERWORKS #1105  
6825 WALLISVILLE ROAD  
HOUSTON, TX 77020-3258

Please contact with Questions: 713-675-2211

INVOICE NUMBER	CUSTOMER	PAGE
0803145	30326	1 of 1

PLEASE REFER TO INVOICE NUMBER WHEN  
MAKING PAYMENT AND REMIT TO:

FERGUSON WATERWORKS #1105  
PO BOX 847411  
DALLAS, TX 75284-7411

6409 1 AB 0.399 E0041X I0079 D1797895143 S2 P3373610 0001:0001



AUSTIN UNDERGROUND INC  
1521-WILCO EXPO CENTER  
PO BOX 5650  
LAGO VISTA TX 78645-0025

SHIP TO:

COUNTER PICK UP  
FERGUSON WATERWORKS #1254  
200 PARK CENTRAL BLVD  
GEORGETOWN, TX 78626

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
1254	1254	TXE	1521	TB	1521-WILCO EXPO CENTER	07/11/16	IO 49184
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT	
			THANK YOU FOR YOUR BUSINESS!! VISIT US @ WWW.FERGUSONONLINE.COM				
1	1	P40S9U	6 PVC S40 SXS 90 ELL	16.372	EA	16.37	
2	2	P40S4U	6 PVC S40 SXS 45 ELL	26.948	EA	53.90	
1	1	PLAT3086	8X6 PVC DWV WYE GXGXG	212.501	EA	212.50	
20	20	P40BEPX20	8X20 FT PVC S40 BE PIPE	803.987	C	160.80	
40	40	P40BEPX20	6X20 FT PVC S40 BE PIPE	334.475	C	133.79	
20	20	P40BEPX20	4X20 FT PVC S40 BE PIPE	294.951	C	58.99	
1	1	O30894	32 OZ PVC BLUE RAIN R SHINE CMNT	15.227	EA	15.23	
INVOICE SUB-TOTAL						651.58	
LEAD LAW WARNING: IT IS ILLEGAL TO INSTALL PRODUCTS THAT ARE NOT "LEAD FREE" IN ACCORDANCE WITH US FEDERAL OR OTHER APPLICABLE LAW IN POTABLE WATER SYSTEMS ANTICIPATED FOR HUMAN CONSUMPTION. PRODUCTS WITH "NP" IN THE DESCRIPTION ARE NOT LEAD FREE AND CAN ONLY BE INSTALLED IN NON-POTABLE APPLICATIONS. BUYER IS SOLELY RESPONSIBLE FOR PRODUCT SELECTION.							
Thank you for your business							

TERMS:	NET 10TH PROX	ORIGINAL INVOICE	TOTAL DUE	\$651.58
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