VAUGHN
CONSTRUCTION
3171 SE Inner Loop
Georgetown, TX
78626

T: (512) 663-7461
F: (512) 681-9752

August 21, 2017

Dwayne Gossett
Williamson County, Texas
3101 SE Inner Loop
Georgetown, TX 78620

Re: North Campus Facilities
Job No: 233901

Subj: Change Proposal No. 233901-0024

Dear Sir or Madam:

We respectfully submit our proposal for an increase to our contract in the amount of $0 (zero) dollars to provide Lowering Power and Communication Conduits to Building b Across Drainage Ditch for the above referenced project.

Our price is valid for Ten (10) days

Please indicate your acceptance of this change proposal by signing and returning one copy of the attached Form B breakdown of our cost.

Very truly yours,
VAUGHN CONSTRUCTION

Doug Boram

Attachments:

CC:

FORM B

PROJECT: **North Campus Facilities**

CHANGE PROPOSAL NO: **233901-0024**

QUOTATION :

Item	Labor	Materials	Subs	Total
Lowering Power and Communication Conduits to Building b Across Drainage Ditch	$0.00	$0.00	$33,487.00	$33,487.00
Subcontractor Default Insurance	$0.00	$419.00	$0.00	$419.00
To Be Funded By CM Contingency	$0.00	$(33,906.00)	$0.00	$(33,906.00)
Totals	$0.00	$(33,487.00)	$33,487.00	$0.00

Insurance, Tax, Benefits on Labor	$0.00
Overhead	$0.00
Fee on Subs	$0.00
Fee on JTV	$0.00
Bond	$0.00
Remodel Tax	$0.00
TOTAL	**$0.00**

TIME EXTENSION TO CONTRACT: 0 Days

Submitted Date: **8/21/2017**

Accepted

By: ______________________

Date ______________________

VAUGHN CONSTRUCTION

By: DBm

Doug Boram

Proposal Valid for 10 Days

Williamson County Facilities - Job Cost Tracking Log

Project: North Campus Project # P324 — **Change Order #:** 24

Change Order No.	Court Agenda Date	Party of Initiation	Time Ext. (Days)	GMP Breakdown: Cost of Work	CM Contingency	Owner Contingency	Buyout Savings (Current)	General Conditions	Construction Phase Fee	GMP Total	Total Updated Contract Amount
Contract				$ 18,195,395.00	$ 406,771.00	$ 406,772.00	$ -	$ 1,896,522.00	$ 625,467.00	$ 21,530,927.00	$ 21,530,927.00
1	03/28/17		0	$ 3,659.00	$ -	$ (3,659.00)	$ -	$ -	$ -	$ -	$ 21,530,927.00
2	03/28/17		10	$ 114,186.00	$ -	$ (114,186.00)	$ -	$ -	$ -	$ -	$ 21,530,927.00
3	05/02/17		0	$ 1,727.00	$ -	$ (1,727.00)	$ -	$ -	$ -	$ -	$ 21,530,927.00
4	05/02/17		0	$ 19,494.00	$ -	$ (19,494.00)	$ -	$ -	$ -	$ -	$ 21,530,927.00
5	05/30/17		0	$ 19,676.00	$ (19,676.00)	$ -	$ -	$ -	$ -	$ -	$ 21,530,927.00
6	05/30/17		0	$ 14,465.00	$ (14,465.00)	$ -	$ -	$ -	$ -	$ -	$ 21,530,927.00
7	05/30/17		0	$ 2,237.00	$ -	$ (2,237.00)	$ -	$ -	$ -	$ -	$ 21,530,927.00
8	05/30/17		0	$ 3,450.00	$ -	$ (3,450.00)	$ -	$ -	$ -	$ -	$ 21,530,927.00
9	06/27/17		0	$ 832.00	$ -	$ (832.00)	$ -	$ -	$ -	$ -	$ 21,530,927.00
10	06/27/17		0	$ 285.00	$ -	$ (285.00)	$ -	$ -	$ -	$ -	$ 21,530,927.00
11	06/27/17		0	$ 22,415.00	$ -	$ (22,415.00)	$ -	$ -	$ -	$ -	$ 21,530,927.00
12	06/27/17		0	$ 11,221.00	$ -	$ (11,221.00)	$ -	$ -	$ -	$ -	$ 21,530,927.00
13	06/27/17		0	$ (5,000.00)	$ -	$ 5,000.00	$ -	$ -	$ -	$ -	$ 21,530,927.00
14			0	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 21,530,927.00
15	06/27/17		0	$ 79,584.00	$ -	$ (79,584.00)	$ -	$ -	$ -	$ -	$ 21,530,927.00
16	06/27/17		0	$ 9,930.00	$ -	$ (9,930.00)	$ -	$ -	$ -	$ -	$ 21,530,927.00
17	09/12/17	A&E	0	$ 2,450.00	$ -	$ -	$ (2,450.00)	$ -	$ -	$ -	$ 21,530,927.00
18	09/12/17	A&E	0	$ 1,747.00	$ -	$ (1,747.00)	$ -	$ -	$ -	$ -	$ 21,530,927.00
19	09/12/17	Owner	0	$ 577,128.00	$ -	$ -	$ (577,128.00)	$ -	$ -	$ -	$ 21,530,927.00
20	PENDING REVIEW										$ 21,530,927.00
21	10/03/17	A&E	0	$ 10,364.00	$ -	$ (10,364.00)	$ -	$ -	$ -	$ -	$ 21,530,927.00
22	10/03/17	A&E	0	$ 6,461.00	$ -	$ (6,461.00)	$ -	$ -	$ -	$ -	$ 21,530,927.00
23	PENDING REVIEW										$ 21,530,927.00
24	10/03/17	A&E	0	$ 33,906.00	$ -	$ (33,906.00)	$ -	$ -	$ -	$ -	$ 21,530,927.00
25											$ 21,530,927.00
26											$ 21,530,927.00
27											$ 21,530,927.00
28											$ 21,530,927.00
29											$ 21,530,927.00
30											$ 21,530,927.00
											$ 21,530,927.00
			10	$ 19,125,612.00	$ 372,630.00	$ 90,274.00	$ (579,578.00)	$ 1,896,522.00	$ 625,467.00	$ 21,530,927.00	$ 21,530,927.00

Williamson County
Williamson County North Campus Facilities
Vaughn Project No. 2339.01

VAUGHN CONSTRUCTION

Funds Tracking Log

Change Proposal No.	Change Type & No.	Time Extension (Days)		GMP Breakdown					GMP #2339.01	Total Updated Contract Amount
		Pending	Approved	Cost of Work	CM Contingency	Owner Contingency	General Conditions	Construction Phase Fee		
N/A	GMP	-	-	$18,195,395	$406,771	$406,772	$1,896,522	$625,467	$21,530,927	$21,530,927
1	OCO	0	0	$3,659	$0	($3,659)	$0	$0	$0	$21,530,927
2	OCO	10	10	$114,186	$0	($114,186)	$0	$0	$0	$21,530,927
3	OCO	0	0	$1,727	$0	($1,727)	$0	$0	$0	$21,530,927
4	OCO	0	0	$19,494	$0	($19,494)	$0	$0	$0	$21,530,927
5	OCO	0	0	$19,676	($19,676)	$0	$0	$0	$0	$21,530,927
6	OCO	0	0	$14,465	($14,465)	$0	$0	$0	$0	$21,530,927
7	OCO	0	0	$2,237	$0	($2,237)	$0	$0	$0	$21,530,927
8	OCO	0	0	$3,450	$0	($3,450)	$0	$0	$0	$21,530,927
9	OCO	0	0	$832	$0	($832)	$0	$0	$0	$21,530,927
10	OCO	0	0	$285	$0	($285)	$0	$0	$0	$21,530,927
11	OCO	0	0	$22,415	$0	($22,415)	$0	$0	$0	$21,530,927
12	OCO	0	0	$11,221	$0	($11,221)	$0	$0	$0	$21,530,927
13	OCO	0	0	($5,000)	$0	$5,000	$0	$0	$0	$21,530,927
14	OCO	0	0	$0	$0	$0	$0	$0	$0	$21,530,927
15	OCO	0	0	$79,584	$0	($79,584)	$0	$0	$0	$21,530,927
16	OCO	0	0	$9,930	$0	($9,930)	$0	$0	$0	$21,530,927
17	OCO	0	-	$2,450	($2,450)	$0	$0	$0	$0	$21,530,927
18	OCO	0	-	$1,747	$0	($1,747)	$0	$0	$0	$21,530,927
19	OCO	0	-	($1,763)	$0	$0	$1,763	$0	$0	$21,530,927
20	OCO	0	-	$75,603	$0	($75,675)	$72	$0	$0	$21,530,927
21	OCO	0	-	$10,364	$0	($10,364)	$0	$0	$0	$21,530,927
22	OCO	0	-	$6,410	$0	($6,461)	$51	$0	$0	$21,530,927
23	OCO	0	-	$24,439	($24,439)	$0	$0	$0	$0	$21,530,927
24	OCO	0	-	$33,487	($33,906)	$0	$419	$0	$0	$21,530,927
25		-	-	$0	$0	$0	$0	$0	$0	$21,530,927
26		-	-	$0	$0	$0	$0	$0	$0	$21,530,927
27		-	-	$0	$0	$0	$0	$0	$0	$21,530,927
28		-	-	$0	$0	$0	$0	$0	$0	$21,530,927
29		-	-	$0	$0	$0	$0	$0	$0	$21,530,927
30		-	-	$0	$0	$0	$0	$0	$0	$21,530,927
Current Amounts		10	10	**$18,646,293**	**$311,835**	**$48,505**	**$1,898,827**	**$625,467**	$21,530,927	**$21,530,927**

SCHMIDT ELECTRIC
A Limited Partnership
9701 FM 1625 - Austin, Texas 78747
Phone: (512)243-1450 - Fax: (512)243-0601

August 18, 2017

Vaughn Construction
Mr. Doug Boram
3920 North IH 35
Austin, Texas 78751

Reference: Williamson County North Campus Facility
Electrical Proposal PCO- 004
Lower Power & Communication conduits to building B across drainage ditch.

We are pleased to provide the following proposal for the additional work as requested by Vaughn Construction. This change order is complete.

Total Cost **$ 33,487.00**
Thirty-Three Thousand Four-Hundred and Eighty-Seven dollars

Inclusions:

Item No.	Description
1	Excavate new trench from existing power pole toward the existing parking lot approximately 3' lower than the existing elevation through the drainage ditch.
2	Install three 2" conduits to terminate into the existing conduits at the existing parking lot during the shutdown. (UG J-Box Not Required)
3	Install two 4" conduits to terminate into the existing conduits at the existing parking lot during the shutdown. (UG J-Box Not Required)
4	Place concrete over both the power and communication conduits.

Qualifications:

Price is firm for 30 days from the date of this proposal.

Trench may remain uncovered until Monday pending concrete availability.

Underground junction box is not required per Roy Torres of GUM.

Excludes removal and installation of conductors and terminations. (Furnished and provided by others)

Excludes Sundays and Holidays.

If you have any questions, please feel free to call me at 512-369-5551.

Sincerely,

Accepted By **Date**

Schmidt Electric Company

Scott Schwartz
Project Manager

cc: File

SUBCONTRACTOR UNIFORM CHANGE ORDER REQUEST SUMMARY SHEET

Date: *8/18/17*

General Contractor Change Order Request No.

Subcontractor Change Order Request No. **PCO-004**

Contractor Name **Schmidt Electric Company**

CHANGE ORDER DESCRIPTION:
Lower conduits to building B under drainage ditch.
5/12/17 to 8/11/17

DIRECT LABOR COSTS - see attached sheets for breakdown of hours

Trade Description	Hours	Rate	Extension	Comments
PM	6.00	76.97	461.82	
Area Foreman	24.00	48.53	1,164.72	
JIW	19.00	41.29	784.51	
JIW OT	10.00	58.74	587.40	
App	78.50	24.05	1,887.93	
App OT	5.00	34.10	170.50	
App	27.00	19.10	515.70	
		48.11	-	
SUBTOTAL			5,572.58	

DIRECT MATERIAL COSTS - see attached backup

Item Description	Unit	Quantity	Unit Cost	Extension	Comments
Material	Lot	1	1,158.30	1,158.30	
Concrete	Lot	1	3,717.85	3,717.85	
				-	
				-	
				-	
				-	
				-	
				-	
				-	
SUBTOTAL				4,876.15	

EQUIPMENT COSTS

Item Description	Unit	Quantity	Unit Cost	Extension	Comments
Consumables 4% of materials	Lot	1	195.05	195.05	
Small Tools 4% of labor	Lot	1	222.90	222.90	
				-	
SUBTOTAL				417.95	

INDIRECT COSTS - Lower Tiered Subcontractors/Job expenses

Company Name		Quantity	Unit Cost	Amount	Comments
Backhoe with Hoe Ram		1	3,828.58	3,828.58	
Rocksaw		1	2,671.52	2,671.52	
Truck & Phone		1	199.00	199.00	
		1	-	-	
Baker's Backhoe		1	10,875.00	10,875.00	
		1	-	-	

SUBTOTAL	$ 17,574.10
TOTALS	$ 28,440.78
SALES TAX (on equipment & material subtotals only)	$ 552.68
TOTAL OF ALL COSTS	$ 28,993.45
OVERHEAD @ 10%	$ 2,899.35
PROFIT @ 5%	$ 1,594.64
BOND @ CONTRACTUUAL RATE	$ -
GRAND TOTAL FOR THIS CHANGE ORDER REQUEST	**$ 33,487.00**

Subcontractors Certification

Contract value before this Change Request

Contract value after this Change Request

Impact to contract schedule affected by this Change Order request Days

GC APPROVAL

Subcontractors Representative Signature ____________________

Print Date 8/18/2017

SCHMIDT ELECTRIC
A Limited Partnership

9701 FM 1825 • Austin, Texas 78747
Phone: (512) 243-1450 • Fax (512) 243-0601

NO.

SERVICE WORK ORDER

Job No. 961

Date 5/12/17

Customer's Name Vaughn Construction

Cust P.O. No.

Billing Address

Description of Work Digging down south drain ditch to lower existing power & COMM raceways.

Schmidt Electric is authorized to perform the above described and the customer agrees to pay all invoices associated therewith.

AUTHORIZED CUSTOMER REPRESENTATIVE (SIGNATURE)

Date

MATERIAL AND EQUIPMENT

QTY	DESCRIPTION	UNIT PRICE	AMOUNT
(1)	Backhoe / Operator		

Subject to NTE Pricing

LABOR

DATE	NAME	REG HRS	OT HRS	DT HRS
5/12/17	Jeremy Tomashik	2		
5/12/17	Jonathan Huffman	5		
5/12/17	Bakers Backhoe	5		

BILLING CALCULATIONS

FOR OFFICE USE ONLY

RATE	AMOUNT		
		MATERIAL & EQUIPMENT	
		LABOR (TAXABLE)	
		MILEAGE	
		TRUCK CHG ____ HRS @ ____	
		RENTAL EQUIPMENT	
		SUBCONTRACTS	
		SUBTOTAL	
		OVERHEAD ____ %	
		SUBTOTAL	
		PROFIT ____ %	
		SUBTOTAL	
		SALES TAX	
		LABOR (NON-TAXABLE)	
		TOTAL CHARGE	

The Labor, Material and Equipment listed above were checked and approved by:

Schmidt Electric's Representative — Date 5/15/17

Customer's Representative — Date

SCHMIDT ELECTRIC

A Limited Partnership

9701 FM 1625 • Austin, Texas 78747
Phone: (512) 243-1450 • Fax (512) 243-0601

NO.

SERVICE WORK ORDER

Job No. 961

Date 5/16/17-5/19/17

Customer's Name Vaughn Construction

Cust P.O. No.

Billing Address

Description of Work Digging down south drain ditch to lower existing power & COMM raceways.

Schmidt Electric is authorized to perform the above described and the customer agrees to pay all invoices associated therewith.

AUTHORIZED CUSTOMER REPRESENTATIVE *(SIGNATURE)*

Date

MATERIAL AND EQUIPMENT

QTY	DESCRIPTION	UNIT PRICE	AMOUNT
(1)	Backhoe/operator		
(1)	Rocksaw		

Subject to NTE Pricing

LABOR

DATE	NAME	REG HRS	OT HRS	DT HRS
5/16/17	Jeremy Tomastik	1		
5/16/17	Jonathan Huffman	4		
5/16/17	Bakers Backhoe	4		
5/17/17	Jeremy Tomastik	1		
5/17/17	Jonathan Huffman	7.5		
5/17/17	Bakers Backhoe	7		
5/18/17	Jeremy Tomastik	1		
5/18/17	Jonathan Huffman	8		
5/18/17	Derek Rosvold	8		
5/18/17	Bakers Backhoe	7.5		
5/19/17	Jeremy Tomastik	1		
5/19/17	Jonathan Huffman	5		
5/19/17	Derek Rosvold	5		
5/19/17	Bakers Backhoe	3		

BILLING CALCULATIONS

FOR OFFICE USE ONLY

RATE	AMOUNT		
		MATERIAL & EQUIPMENT	
		LABOR (TAXABLE)	
		MILEAGE	
		TRUCK CHG ____ HRS @ ____	
		RENTAL EQUIPMENT	
		SUBCONTRACTS	
		SUBTOTAL	
		OVERHEAD ____ %	
		SUBTOTAL	
		PROFIT ____ %	
		SUBTOTAL	
		SALES TAX	
		LABOR (NON-TAXABLE)	
		TOTAL CHARGE	

The Labor, Material and Equipment listed above were checked and approved by:

Schmidt Electric's Representative — Date 5/22/17

Customer's Representative — Date

SCHMIDT ELECTRIC

A Limited Partnership

9701 FM 1625 • Austin, Texas 78747
Phone: (512) 243-1450 • Fax (512) 243-0601

NO.

SERVICE WORK ORDER

Job No. 961

Date 5/24/17-5/26/17

Customer's Name Vaughn Construction

Cust P.O. No.

Billing Address

Description of Work Digging down South drain ditch to lower existing power + COMM raceways.

Schmidt Electric is authorized to perform the above described and the customer agrees to pay all invoices associated therewith.

AUTHORIZED CUSTOMER REPRESENTATIVE *(SIGNATURE)*

Date

MATERIAL AND EQUIPMENT

QTY	DESCRIPTION	UNIT PRICE	AMOUNT
(1)	Backhoe / operator		
(1)	Backhoe with hoe ram / operator		

Subject to NTE Pricing

LABOR

DATE	NAME	REG HRS	OT HRS	DT HRS
5/24/17	Jeremy Tomastik	7		
5/24/17	Jonathan Huffman	6		
5/24/17	Bakers Backhoe	6		
5/25/17	Jeremy Tomastik	1		
5/25/17	Jonathan Huffman	8		
5/25/17	Bakers Backhoe	8		
5/26/17	Jeremy Tomastik	1		
5/26/17	Jonathan Huffman	8		
5/26/17	Bakers Backhoe	8		

BILLING CALCULATIONS

FOR OFFICE USE ONLY

RATE	AMOUNT		
		MATERIAL & EQUIPMENT	
		LABOR (TAXABLE)	
		MILEAGE	
		TRUCK CHG _____ HRS @ _____	
		RENTAL EQUIPMENT	
		SUBCONTRACTS	
		SUBTOTAL	
		OVERHEAD _____ %	
		SUBTOTAL	
		PROFIT _____ %	
		SUBTOTAL	
		SALES TAX	
		LABOR (NON-TAXABLE)	
		TOTAL CHARGE	

The Labor, Material and Equipment listed above were checked and approved by:

Schmidt Electric's Representative — Date 5/30/17

Customer's Representative — Date

SCHMIDT ELECTRIC
A Limited Partnership
9701 FM 1625 • Austin, Texas 78747
Phone: (512) 243-1450 • Fax (512) 243-0601

NO.

SERVICE WORK ORDER

Job No. 961

Date 5/30/17-6/5/17

Customer's Name Vaughn Construction

Cust P.O. No.

Billing Address

Description of Work Digging down South drain ditch to lower existing power + comm raceways.

Schmidt Electric is authorized to perform the above described and the customer agrees to pay all invoices associated therewith.

AUTHORIZED CUSTOMER REPRESENTATIVE *(SIGNATURE)* — Date

MATERIAL AND EQUIPMENT

QTY	DESCRIPTION	UNIT PRICE	AMOUNT
(1)	Backhoe /operator		
(1)	Backhoe / Hoe Ram / Operator		

Subject to NTE Pricing

LABOR

DATE	NAME	REG HRS	OT HRS	DT HRS
5/30/17	Jeremy Tomastik	1		
5/30/17	Bakers Backhoe	9.5		
5/31/17	Jeremy Tomastik	1		
5/31/17	Bakers Backhoe	10		
6/1/17	Jeremy Tomastik	1		
6/1/17	Bakers Backhoe	9.5		
6/5/17	[redacted]			
[redacted]	Bakers Backhoe	4		

BILLING CALCULATIONS

FOR OFFICE USE ONLY

RATE	AMOUNT		
		MATERIAL & EQUIPMENT	
		LABOR (TAXABLE)	
		MILEAGE	
		TRUCK CHG ____ HRS @ ____	
		RENTAL EQUIPMENT	
		SUBCONTRACTS	
		SUBTOTAL	
		OVERHEAD ____ %	
		SUBTOTAL	
		PROFIT ____ %	
		SUBTOTAL	
		SALES TAX	
		LABOR (NON-TAXABLE)	
		TOTAL CHARGE ⇨	

The Labor, Material and Equipment listed above were checked and approved by:

Schmidt Electric's Representative — Date 6/6/17

Customer's Representative — Date

SCHMIDT ELECTRIC
A Limited Partnership

9701 FM 1625 • Austin, Texas 78747
Phone: (512) 243-1450 • Fax (512) 243-0601

NO.

SERVICE WORK ORDER

Job No. 961

Date 6/12/17 - 6/14/17

Customer's Name Vaughn Construction

Cust P.O. No.

Billing Address

Description of Work Installing raceways in existing drain ditch that had to be lowered.

Schmidt Electric is authorized to perform the above described and the customer agrees to pay all invoices associated therewith.

AUTHORIZED CUSTOMER REPRESENTATIVE *(SIGNATURE)*

Date

MATERIAL AND EQUIPMENT

QTY	DESCRIPTION	UNIT PRICE	AMOUNT
3	2" rigid ninety's with 36" Radius		
15	2" 30° PVC Elbows		
30	2" PVC Couplings		
8	4" 30° PVC Elbows		
16	4" PVC couplings		
20'	15/8" Strut		
30'	3/8" All-thread		
(1)	Container 3/8" nuts & 3/8"x1" washers		
(1)	Box 3/8" drop-in-Anchors		
	200' - 4" PVC		
	200' - 2" PVC		
6	2" PVC females		
3	2" PVC Bell Ends		
1	PVC Glue/Cleaner		

LABOR

DATE	NAME	REG HRS	OT HRS	DT HRS	RATE	AMOUNT
6/12/17	Jeremy Tanastih	2				
6/12/17	James Whitt	3				
6/12/17	Jonathan Hoffman	3				
6/13/17	Jeremy Tanastih	2				
6/13/17	James Whitt	8				
6/13/17	Jonathan Hoffman	8				
6/14/17	Jeremy Tanastih	2				
6/14/17	James Whitt	8				
6/14/17	Jonathan Hoffman	8				

BILLING CALCULATIONS

FOR OFFICE USE ONLY

MATERIAL & EQUIPMENT	
LABOR (TAXABLE)	
MILEAGE	
TRUCK CHG ____ HRS @ ____	
RENTAL EQUIPMENT	
SUBCONTRACTS	
SUBTOTAL	
OVERHEAD ____ %	
SUBTOTAL	
PROFIT ____ %	
SUBTOTAL	
SALES TAX	
LABOR (NON-TAXABLE)	
TOTAL CHARGE ⇨	

The Labor, Material and Equipment listed above were checked and approved by:

Schmidt Electric's Representative — Date 6/15/17

Customer's Representative — Date

SCHMIDT ELECTRIC

A Limited Partnership

9701 FM 1625 • Austin, Texas 78747
Phone: (512) 243-1450 • Fax (512) 243-0601

NO.

SERVICE WORK ORDER

Job No. 961

Customer's Name Vaughn Construction

Billing Address

Date 6/17/17 + 6/19/17

Cust P.O. No.

Description of Work Shutdown + installation of ~~a~~ new lowered raceways in existing drain ditch / concrete cap over raceways.

Schmidt Electric is authorized to perform the above described and the customer agrees to pay all invoices associated therewith.

AUTHORIZED CUSTOMER REPRESENTATIVE *(SIGNATURE)*

Date

MATERIAL AND EQUIPMENT

QTY	DESCRIPTION	UNIT PRICE	AMOUNT
	Spool of 2500# Mule Tape		
	19 yards concrete		
	19 yards flo-fill		

LABOR

DATE	NAME	REG HRS	OT HRS	DT HRS
6/17/17	Francisco Munoz		5	
6/17/17	James Whitt		5	
6/17/17	Jonathan Huffman		5	
6/19/17	Jeremy Tamashiro	3.5		
6/19/17	Jonathan Huffman	6		
6/19/17	Derek Rosvold	6		

BILLING CALCULATIONS

FOR OFFICE USE ONLY

RATE	AMOUNT		
		MATERIAL & EQUIPMENT	
		LABOR (TAXABLE)	
		MILEAGE	
		TRUCK CHG ____ HRS @ ____	
		RENTAL EQUIPMENT	
		SUBCONTRACTS	
		SUBTOTAL	
		OVERHEAD ____ %	
		SUBTOTAL	
		PROFIT ____ %	
		SUBTOTAL	
		SALES TAX	
		LABOR (NON-TAXABLE)	
		TOTAL CHARGE	

The Labor, Material and Equipment listed above were checked and approved by:

Schmidt Electric's Representative — Date 6/20/17

Customer's Representative — Date

SCHMIDT ELECTRIC
A Limited Partnership

9701 FM 1626 • Austin, Texas 78747
Phone: (512) 243-1450 • Fax (512) 243-0601

NO.

SERVICE WORK ORDER

Job No. 961

Customer's Name Vaughn Construction

Billing Address

Date 8/10/17 - 8/11/

Cust P.O. No.

Description of Work Pouring Concrete under main waterline running south with fenceline where conduits got lowered in drain ditch. Excavation & sloping to dig around water line to pour concrete between shored sides of water line, to get remaining area concreted below water line.

Schmidt Electric is authorized to perform the above described and the customer agrees to pay all invoices associated therewith.

AUTHORIZED CUSTOMER REPRESENTATIVE (SIGNATURE)

Date

MATERIAL AND EQUIPMENT

QTY	DESCRIPTION	UNIT PRICE	AMOUNT
6	80# Bags Concrete Mix		

LABOR

DATE	NAME	REG HRS	OT HRS	DT HRS	RATE	AMOUNT
8/10/17	Jeremy Tamastin	2				
8/10/17	Derek Rosvold	8				
8/10/17	Jonathon Huffman	2				
8/10/17	Bakers Backhoe	4				
8/11/17	Jeremy Tamastin	.5				
8/11/17	Bakers Backhoe	2				

BILLING CALCULATIONS

FOR OFFICE USE ONLY

MATERIAL & EQUIPMENT	
LABOR (TAXABLE)	
MILEAGE	
TRUCK CHG ____ HRS @ ____	
RENTAL EQUIPMENT	
SUBCONTRACTS	
SUBTOTAL	
OVERHEAD ____ %	
SUBTOTAL	
PROFIT ____ %	
SUBTOTAL	
SALES TAX	
LABOR (NON-TAXABLE)	
TOTAL CHARGE	

The Labor, Material and Equipment listed above were checked and approved by:

Schmidt Electric's Representative — Date 8/14/17

Customer's Representative — Date