



Change Order Request

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

Flintco, LLC  
Project # 15035

Taylor, TX 76574

**Change Order Request: 021** **Date: 6/21/2017**

<b>To:</b> Dale Butler Williamson County Texas 3101 SE Inner Loop Georgetown, TX 78626	<b>From:</b> Gary Miller Flintco, LLC 8100 Cross Park Drive Austin, TX 78754
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Description	Category	Status
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Warranty Period Scope Additions		
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Reference	Required By	Days Req	Amt Req
	6/28/2017	0	\$(325,637.50)

**Notes**

PCO No	Date	Reference	Amt Prop	Days Req	Category	Reason
055	6/21/2017		\$(325,637.50)	0		

**Warranty Period Scope Additions**

Item No	Item Description	Amt Prop	Reference
001	Labor, materials, and equipment necessary to raise light fixtures in the covered expo.	\$3,474.00	
002	Labor, materials, and equipment necessary to furnish and install additional insulation in the cavity behind the wall perpendicular to the HufCor moveable wall.	\$2,049.00	
003	Labor, materials, and equipment necessary to furnish and install stainless steel covers in the four ticket window transaction trays.	\$650.00	
004	Construction Manager's Contingency	\$(6,173.00)	
005	Closeout Construction Manager's Contingency	\$(143,213.00)	
006	Closeout Owner's Construction Contingency	\$(4,114.00) †	
007	Closeout Buyout Savings	\$(176,384.75)	
008	Closeout Contract (Accounting Error in Owner's Favor)	\$(1,925.75)	

Flintco, LLC  
 \_\_\_\_\_  
 CONTRACTOR  
 8100 Cross Park Drive  
 Austin, TX 78754  
 \_\_\_\_\_  
 Address  
 By Kirk D. Benken  
 SIGNATURE [Signature]  
 DATE 9.8.17

\_\_\_\_\_ ARCHITECT  
 \_\_\_\_\_  
 Address  
 By \_\_\_\_\_  
 SIGNATURE \_\_\_\_\_  
 DATE \_\_\_\_\_

\_\_\_\_\_ OWNER  
 \_\_\_\_\_  
 Address  
 By \_\_\_\_\_  
 SIGNATURE \_\_\_\_\_  
 DATE \_\_\_\_\_

*BM*

# BIG STATE ELECTRIC, LTD.

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



May 10, 2017

Flintco  
8100 Cross Park Drive  
Austin, Texas 78754

**Attn:** Mike Smith

**Re: Wilco Expo Lights to move them up**

Below is the breakdown of the cost to move the lights up as agreed upon for the Wilco Project.

<b>Austin Mitchusson (Foreman) 32 Regular Hours at \$52.82:</b>	<b>\$1,690.24</b>
<b>Austin Mitchusson (Foreman) 2 hours Overtime at \$74.27:</b>	<b>\$148.54</b>
<b>Tyler Burch (Apprentice) 32 Regular Hours at \$27.73:</b>	<b>\$887.36</b>
<b>Tyler Burch (Apprentice) 2 Hours Overtime at \$38.76:</b>	<b>\$77.52</b>
<b>Lift Rental:</b>	<b>\$648.97</b>
<b>Miscellaneous Material:</b>	<b>\$21.78</b>
<b>Total:</b>	<b>\$3,474.41</b>

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



# Elliott Electric Supply

P.O. BOX 630610, NACOGDOCHES, TEXAS 75963-0610  
Online at [www.ElliottElectric.com](http://www.ElliottElectric.com)

### Ship Ticket

**Ticket # 29-65506-01**

445 TEXAS AVENUE  
ROUND ROCK, TX 78664  
512-246-8001

**Customer Account:** (0991547)  
BIG STATE ELECTRIC - AUSTIN  
7101 BURLERSON RD  
AUSTIN, TX 78744

**Ship To Information:**  
BIG STATE ELECTRIC - AUSTIN

**Customer Phone:** 512-385-6160  
**Customer Job/PO:** 1666

#### • Auto-Recorded

**Salesman:** Lerna, Christopher  
**Shipping From:** Round Rock (29)

**Invoice Date:** 4/24/2017  
**Origin Store:** Round Rock (29)

**Date and Time Printed:** 4/24/2017 7:28:13 AM  
**Type:** Stock

Item Number	Ship Quantity	Backorder Quantity	Catalog Number	Vendor Code	Description	Unit Code	Price	Extended Price
1	10	0	953	BRI	3/8" BEAM CLAMP	C	\$ 217.85	\$ 21.78

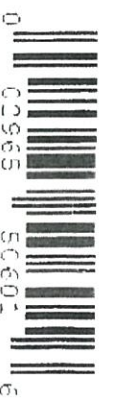
**Total: \$ 21.78**

**Cartons:** \_\_\_\_\_ **Reels:** \_\_\_\_\_ **Pieces:** \_\_\_\_\_ **Pulled:** \_\_\_\_\_ **Checked:** \_\_\_\_\_ **Delivered:** \_\_\_\_\_

**Ship Via:** Pick Up

**Picked By:** Lerna, Christopher "Chris" W

**Comments:** \_\_\_\_\_  
**Customer Signature:** \_\_\_\_\_





Where People Make The Difference  
www.eqdepot.com

Equipment Depot  
Austin  
15727 N Interstate 35  
Pflugerville, TX 78660

**RENTAL INVOICE**

Invoice No: 51364984  
Invoice Date: 05/10/17  
Customer PO No: 1666  
Payment Terms: NET 30 DAYS  
Due Date: 06/09/17  
Invoice Total: 648.97

Pon.nl

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<b>Bill To</b> Big State Electric LTD Melanie Ledesma 7101 Burleson Rd Austin, TX 78744	<b>Ship To</b> Wilco Williamson county Expo Austin 512-694-4451 Austin 210 Carlos G Parker blvd NW Taylor, tx 76574
Customer ID 522141	<b>Shipping Agent</b> Ship Date 05/10/17 ED Order No. R10117731-1 SalesPerson COURTNEY TUCEK

Qty	Item/Description	Bill From	Bill End	Days	Unit	Unit Price	Total Price
1	32' SLAB SCISSOR <i>Unit: TX150838 S/N: M200002476 Mnf: JLG Model: 3246ES</i>	04/24/17	04/29/17	5	PERIO	450.00	450.00
1.9%	Rental - Environmental Fee	04/24/17	04/29/17	5	EA	450.00	8.55
0.23	Dealer Inventory Tax	04/24/17	04/29/17	5		450.00	1.04
2	Rental - Delivery and Pick up	04/24/17	04/29/17	5	EA	70.00	140.00

<b>Remit To:</b> Equipment Depot PO Box 209004 Dallas, TX 75320-9004	<b>Sub-total</b> 599.59 <b>Sales Tax - TX-2</b> 49.38 <b>Invoice Total</b> 648.97
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# Baker Drywall

DATE: April 25, 2017

TO: Flintco  
8100 Cross Park Dr  
Austin, TX 78754  
Attn: Nick Janota

JOB WORK ORDER # 2

PROJECT: Williamson Co Expo Center

DESCRIPTION OF WORK: Extra Work N.I.C. Add Insulation behind metal panels in Expo Area

FOREMAN:	11	HOURS @	\$45.00	\$495
FOREMAN OT:	0	HOURS @	\$67.50	\$0
MECHANIC	11	HOURS @	\$37.50	\$413
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: **\$1,058**

MATERIALS:	QUANTITY	UNIT PRICE	
5/8" Dens Armor Plus 4x10	0 pcs	\$25.00	\$0
Fastners	1 pcs	\$75.00	\$75
Corner Bead	0 pcs	\$6.00	\$0
Spray Glue	0 pcs	\$10.00	\$0
Bag R-19 Insulation	7 bag	\$40.00	\$280
	0 pcs	\$0.00	\$0
	0	\$0.00	\$0
	0	\$0.00	\$0
	0	\$0.00	\$0

EQUIPMENT:		UNIT PRICE	
lift pick up and delivery	1 ea	\$130.00	\$130
scissor lift	16 hrs	\$20.00	\$320

SALES TAX: 0.00% **\$0**

MATERIAL TOTAL: **\$805**

TOTAL COST: **\$1,863**

OVERHEAD: 5% **\$93**

PROFIT: 5% **\$93**

TOTAL DUE THIS WORK AUTHORIZATION: **\$2,049**

Thank You



# Proposal



**Complete Glass & Aluminum Fronts • Sales & Service**  
1604 West Second Street, P.O. Box 803  
TAYLOR, TEXAS 76574

**Taylor: (512) 352-7618 • Austin: (512) 365-2016 • FAX: (512) 352-9243**

PROPOSAL SUBMITTED TO		PHONE	DATE
FLINTCO CONSTRUCTION ATTN: NICK		(512) 512-891-7224	5/3/2017
STREET		JOB NAME	
8100 CROSS PARK Dr.		WILCO EVENT CENTER	
CITY, STATE AND ZIP CODE		JOB LOCATION	
AUSTIN, TEXAS 78754-5249		TAYLOR, TEXAS	
ARCHITECT	DATE OF PLANS	JOB PHONE	

WE HEREBY SUBMIT SPECIFICATIONS AND ESTIMATES FOR:

Furnish and install 4 stainless steel covers at ticket window pass thru. Note these covers are not fastened and have to be removed when in use and reinstalled when not used.

**Add of..... \$650.00**

**Since the Texas Energy Code involves the entire building envelope Floyd's Glass Company does not warrant that this glass meets that code.  
\*\*SUBJECT TO A MUTUALLY AGREEABLE CONTRACT\*\***

Payment to be made as follows:

**ALL PAYMENTS ON THE ABOVE COMPLETED CONTRACT TO BE MADE IN TAYLOR, WILLIAMSON COUNTY, TEXAS  
MONTHLY DRAWS ON COMPLETED WORK/DELIVERED MATERIALS BY 10<sup>TH</sup> OF FOLLOWING MONTH**

Authorized Signature Jody Hilton  
Jody Hilton / Sr. Project Manager

Notes: This proposal may be  
Withdrawn by us if not accepted within **30** days.

Acceptance of Proposal - The above

prices, specifications and conditions are satisfactory and hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Date of Acceptance \_\_\_\_\_

Signature \_\_\_\_\_

Signature \_\_\_\_\_