



Trimbuilt Construction, Inc.
On time. Every time.

P. O. Box 80169
Austin, TX 78708-0169
(512) 832-1979

Change Request

To: Williamson County
710 Main St.
Georgetown, TX 78626

PH: (512) 943-1599 Fax: (512) 930-3313

Number: 10
Date: 11/1/2017
Project: Wilco WCCHD Office Renovations
Job #: 6148E

Description: ASI #7

We are pleased to offer the following specifications and pricing to make the following changes:

Per ASI #7 - delete soap dispensers, towel dispensers, and tissue dispensers - MATERIAL ONLY
Per ASI #7 - Install 1-2 data drops to rooms 112, 124, 131, 138, 147, 148, 149, 155, 226, 229, and 214
Per ASI #7 - Provide and install 1-1/4" EMT conduit to accessible ceiling for new data drops
Per ASI #7 - Cutting of sheetrock for install of conduit

Description:	Price
Electrical	1,629.00
Drywall Acoustical Demo	275.00
Telecom Data Cabling	3,844.69
Restroom Accessories	-945.00
Insurance	72.06
Profit / Fee	240.18
P & P Bond	120.09
Total:	5,236.02

If you have any questions, please contact me at 512-832-1979.

Submitted by:

Trimbuilt Construction, Inc.

Approved By:

Date:

12-5-17

cc:

Brieth Electric LLC
404 E Ave J
Lampasas, TX 76550

Estimate

Date	Estimate #
11/13/2017	3466

Name / Address
Trimbuilt Construction

Project
WCCHD Office Ren...

Description	Qty	Rate	Total
WCCHD- ASI #7 Change Order Scope of Work: 1. Provide and install 1-1/4" EMT conduit to accessible ceiling for new data drops per ASI #7. **Cutting of sheetrock will be provided by others. EXCLUSIONS: 1. Cutting, patching, painting, repairing of sheetrock/concrete walls. 2. Taxes 3. Bond 4. Weekend, holiday, overtime, after hours work. 5. Communication/Data wires and/or cabling. 6. Communication/Data wire/cabling installation or devices. MATERIAL & LABOR	1	1,629.00	1,629.00
Thank you for the opportunity.		Subtotal	\$1,629.00
		Sales Tax (8.25%)	\$0.00
		Total	\$1,629.00



Your Office Address 2535 Brockton Drive
Suite 400
Austin, Texas 78758

Project Manager: John Playfair
 Customer Billing Address: Trimbuilt Construction, Inc.
PO Box 80169
Austin, Texas 78708-0169

Customer Authorizing Agent: Michael Hollman
 Phone: (512) 225-6405
 Fax: _____

Change Order

Change Order # One ASI #7

BBNS Job #: J086755
 Service Order Issue Date: 11/9/2017
 Jpb Number: 6148E
 Project Foreman: Phillip Woodland
 Site Location: Wilco WCCHD Office Renovations
355 Texas Avenue
Round Rock, Texas 78664
 General Contractor: Trimbuilt Construction, Inc.
 G.C. Project Manager: Austin Young
 Phone: (512) 748-8119

SCOPE OF CHANGE ORDER:

Adds per ASI #7 drawings. Install 1- 2 data drops to rooms 112, 124, 131, 138, 147, 148, 149, 165, 228, 229 and 214.

Add HDMI cables to Meeting Room 147 and Conference Room 229.

MATERIAL DESCRIPTION:	PART #	QTY	UNIT COST	SUB-TOTAL	TAX RATE	TOTAL COST
General Cat6 Blue Cable	7131800	5,000	\$0.25	\$1,250.00		\$1,250.00
Panduit NetKey Cat6 Blue Jacks	NK688MBUY	22	\$4.80	\$105.60		\$105.60
2 Port Faceplates	NK2FIWY	11	\$1.50	\$16.50		\$16.60
Misc	BBNS	1	\$180.09	\$180.09		\$180.09
HDMI Cables		2	\$15.00	\$30.00		\$30.00
Panduit NetKey HDMI Insert	NKHDMIWH	2	\$28.00	\$56.00		\$56.00
				\$0.00		\$0.00
				\$0.00		\$0.00
				\$0.00		\$0.00
				\$0.00		\$0.00
				\$0.00		\$0.00
				\$0.00		\$0.00
				\$0.00		\$0.00
MATERIAL TOTAL				\$1,610.19		\$1,610.19
LABOR:		HOURS	RATE	SUB-TOTAL	TAX RATE	TOTAL COST
REGULAR		37	\$58.50	\$2,164.50		\$2,164.50
OVERTIME			\$60.00	\$0.00		\$0.00
PROJECT MANAGEMENT		1	\$70.00	\$70.00		\$70.00
LABOR TOTAL				\$2,234.50		\$2,234.50

CHANGE ORDER TOTAL	\$3,844.69
PREVIOUS CONTRACT AMOUNT	\$66,841.31
REVISED CONTRACT AMOUNT	\$69,686.00

The Change Order becomes part of and in conformance with the Terms and Conditions of the existing contract indicated above. By signing below, BBNS agrees to make the requested changes, as specified in this document and by signing below, the Customer agrees to pay for said changes.

BBNS will provide and install the above Change Order, once executed, on or before:

BBNS, Authorized Signature: _____

Date: _____

Print Name: _____

Phone: _____

Fax: _____

<https://www.blackbox.com/us/about-us/terms-conditions-of-sale>

OWNER/CUSTOMER

Accepted - The above price(s) and Service Order Scope is satisfactory and is hereby accepted. All work will be performed under the same terms and condition as specified in the Original Contract unless otherwise stipulated.

Customer Name: Michael Hollman

Phone: (512) 225-6405

Customer Signature: _____

Date: _____ EXT.

Traci Dolph

From: Roger Von Rosenberg <rvonrosenberg1@att.net>
Sent: Wednesday, November 1, 2017 9:56 AM
To: Traci Dolph
Subject: RE: ASI #7 WCCHD

Traci,

Revised pricing to delete the soap dispensers, towel dispensers & tissue dispenser's material only-----\$945.00
The labor pricing is only good if they have the material there for installation when we are doing our material installation.

Thanks
Roger vR
RRR Specialties, Inc

From: Traci Dolph [mailto:TDolph@trimbuilt.com]
Sent: Wednesday, November 1, 2017 8:13 AM
To: Roger Von Rosenberg <rvonrosenberg1@att.net>
Cc: Michael Holiman <MHoliman@trimbuilt.com>
Subject: RE: ASI #7 WCCHD

Hey Roger – you gave a deduct for the labor too, but we still need you to install. The owner will be providing the materials. Can you resend to reflect this?

Kind Regards,

Traci Dolph
Assistant Project Manager
Trimbuilt Construction, Inc.
12800 North Lamar Blvd
Austin, Texas 78753
512-832-1979 Office
512-564-0936 Cell
512-873-0142 Fax
tdolph@trimbuilt.com
www.trimbuilt.com



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From: Roger Von Rosenberg [mailto:rvonrosenberg1@att.net]
Sent: Monday, October 30, 2017 5:19 PM
To: Traci Dolph <TDolph@trimbuilt.com>
Subject: RE: ASI #7 WCCHD

Oct. 30, 2017