

P.O. BOX 1057 ROUND ROCK, TX 78680

Ph: 512-244-0600

Change Order

Project:

20-15092 WILCO ANNEX - GC 151 WILCO WAY

GEORGETOWN, TX

To Contractor:

CHASCO CONSTRUCTORS P.O. BOX 1057

ROUND ROCK, TX 78680

The Contract is changed as follows: Miscellaneous Changes

4 Additional reinforcing for vertical steel in piers

5 Colvin Electric Additional Bond Cost

6 Chasco Constructors Waterline Changes

Change Order: 2

Date: 11/10/2017

Architect's Project:

	\$0.00
	\$0.00
Total:	\$0.00

\$0.00

The original Contract Amount was \$14,919,081.00 Net change by previously authorized Change Orders \$0.00 \$14,919,081.00 The Contract Amount prior to this Change Order was The Contract will be increased by this Change Order in the amount of \$0.00 The new Contract Amount including this Change Order will be \$14,919,081.00

The date of Substantial Completion as of the date of this Change Order therefore is

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACT AND OWNER.

CHASCO CONSTRUCTORS **ARCHITECT**

CONTRACTOR

P.O. BOX 1057

ROUND ROCK, TX 78680

OWNER

Ву

Bill Bambrick

(Signature)

12/22/17

Date

(Signature)

Dale Butler

Ву

1/17/18

Date



P.O. BOX 1057 ROUND ROCK, TX 78680 Ph : 512-244-0600

Change Request

To: Dale Butler
WILLIAMSON COUNTY, TEXAS
710 MAIN STREET, STE 101
GEORGETOWN, TX 78626

Number: 4 Date: 10/10/17

Job: 20-15092 WILCO ANNEX - GC

Phone:

Description: Additional reinforcing for vertical steel in piers

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

Item#	Description		Price
1	Additional reinforcing for vertical steel in piers - CMC CO#1		\$1,714.00
2	Reduce Reinforcing Steel Allowance - CMC CO#1		\$-1,714.00
	Sub	ototal:	\$0.00
	in the state of th	Fotal:	\$0.00
If you hav	re any questions, please contact me at (512)244-0600.		

Submitted by:

Bill Bambrick

CHASCO CONSTRUCTORS

Approved by:

Date:

Cc:



CMC Change Order #: CO #1 Change Order Date: 10/4/17

CMC Capitol City Steel 14501 IH 35 N Buda, TX 78610 Phone (512) 279-3851 Fax (512) 295-2500

Williamson County Annex

CHANGE ORDER REQUEST

Project:

Customer:

Chasco Constructors

2801 Kiphen Rd

Round Rock, TX 78664-2460

Subject:

Revised Pier Reinforcing

Description of Changes:

Revised reinforcing for vertical steel in piers. (2.52 TONS)

Amount of this Change Order (excluding taxes) \$ 1,714.00

CMC Job #: 1723701447

It is mutually agreed that for such change the contract price is changed by \$ 1,714.00, terms of payment are net 30 days. No retainage of funds will be allowed. If you have any questions regarding our Change Order, immediately contact the below signed to schedule a meeting to discuss it.

	Chasco Constructors		CMC Rebar
Signature:	gright by	Signature:	<i>f</i> •
		_	Salesman - Nick Morgan
			3
Date:	10-24-17	Date:	TATA Managalikan dalam sampungan penganggan pada



P.O. BOX 1057 ROUND ROCK, TX 78680 Ph: 512-244-0600

Change Request

To: Dale Butler
WILLIAMSON COUNTY, TEXAS
710 MAIN STREET, STE 101
GEORGETOWN, TX 78626

Number: 5 Date: 11/10/17

Job: 20-15092 WILCO ANNEX - GC

Phone:

Description:

Colvin Electric Additional Bond Cost

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

Item#	Description			Price
1	Additional Bond Costs - COLVIN CO#1		35	\$681.00
2	Reduce CM Contingency - COLVIN CO#1			\$-681.00
			Subtotal:	\$0.00
			Total:	\$0.00
If you have	any questions, please contact me at (512)244-0600.			
				<u> </u>
Submitted I	by: Bill Bambrick	Approved by:		
Submitted t	CHASCO CONSTRUCTORS	Date:		
0				
Cc:				

Chasco CR#5 51-8920



CHANGE ORDER # CHAS01-01

DATE:

October 4, 2017

NAME:

Bill Bambrick

COMPANY:

Chasco Constructors

RE:

Williamson County Annex

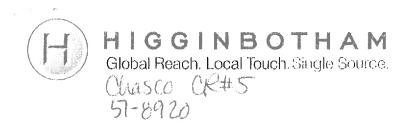
Description:

Increase in Bond Amount

CHANGE ORDER REQUEST

MATERIAL (SEI	E ATTACHED)				\$0.00
	MATERIAL TO	TAL			\$0.00
LABOR					
	0.00	ELECTRICIAN HOURS AT		OUR	\$0.00
	0.00	FOREMAN HOURS AT	/H	OUR	\$0.00
	0.00	GEN. SUPER HOURS AT	/H	OUR	<u>\$0.00</u>
TOTAL HOURS	0		LABOR TOTAL		\$0.00
MISCELLANEO					
	BOND ADDER				\$681.00
	EQUIPMENT RI				\$0.00
	EXPEDITE SHIP	PPING COST			<u>\$0.00</u>
	MISCELLANEO				\$681.00
Charles States			and the state of t		
			MATERIAL		\$0.00
			MISCELLANE	OUS	\$681.00
			LABOR		<u>\$0.00</u>
			SUBTOTAL		\$681.00
			OVERHEAD &		
			PROFIT @	0%	<u>\$0.00</u>
			TOTAL		\$681.00

COLVIN ELECTRIC, INC. • 3901 KELLY LANE • PFLUGERVILLE, TEXAS 78660 • ... (512) 388-2271



P.O. Box 908 500 West 13th Street Fort Worth, TX 76102 Tel: (817) 336-2377 Fax: (817) 347-6981 www.higginbotham.net

----INVOICE

Colvin Electric, Inc. 3901 Kelly Lane

Pflugerville, TX 78660-5029

Invoice Date 09/29/17 Invoice No. 697236 Bill-To Code COLVI2 Client Code COLVI2

Inv Order No. 2*578403

Named Insured: Colvin Electric, Inc.

Amount Remitted: \$

Please return this portion with your payment.

Make checks payable to: Higginbotham Insurance Agency

Effective Date	Policy Period	Coverage Description	Transaction Amount
09/29/17	to	SURETEC INSURANCE COMPANY Policy No. 4415621 *New - Contract Bond	17,681.00
		\$1,418,100 Subcontract Performance and Payment bonds to Chasco Constructors for Williamson county Annex in Georgetown, TX Job #15092	ਸ਼
,		Invoice Number: 697236 Amount Due:	17,681.00
		-	
		=	
		the state of Parable on Effective Date	

*Premiums Due and Payable on Effective Date

ORIGINAL INVOICE

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P.O. BOX 1057 ROUND ROCK, TX 78680 Ph: 512-244-0600

Change Request

To: Dale Butler
WILLIAMSON COUNTY, TEXAS
710 MAIN STREET, STE 101
GEORGETOWN, TX 78626

Number: 6 Date: 11/10/17

Job: 20-15092 WILCO ANNEX - GC

Phone:

Description: Chasco Constructors Waterline Changes

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

Item#	Description		Price
1	Deduct from Misc. Utility Costs		\$-18,743.00
2	Waterline Changes - CHASCO SELF-PERFORM CO#1		\$18,743.00
		Subtotal:	\$0.00
		Total:	\$0.00
If you have	e any questions, please contact me at (512)244-0600.		
Submitted	by: Bill Bambrick	Approved by:	

Date: __

Cc:

CHASCO CONSTRUCTORS

Fig. 17. 8		-
1361) ITFN	л.

DELETED HEMS				
(1 EA) 10"X8" MJ Tapping Sleeve & Valve	\$	(2,028.98)		
(1 EA) 10"X4" MJ Tapping Sleeve & Valve	\$	(1,275.74)		
(1 EA) 6" BACK FLOW PREVENTER	\$	(7,257.40)		
ADDED ITEMS				
(1 EA) 12"X10" Tapping Sleeve & Valve	\$	3,431.60		
(60 LF) 10" DR18 C900 PVC WATERLINE	\$	2,096.03		
(1 EA) 6" DOUBLE CHECK ASSEMBLY	\$	7,710.88		
(1 LS) Extend WL Across Wilco Way	\$	15,966.61		
TOTAL DELETED ITEMS	\$	(10,562.12)		
TOTAL ADDED ITEMS	\$	29,205.12		
SUBTOTAL	\$	18,643.00		
ADDITIONAL TAP FEE	\$	100.00		
GRAND TOTAL	\$	18,743.00		

DELETED ITEMS

DELETED HEIVIS			
10"X8" MJ Tapping Sleeve & Valve	QTY	UNIT	
10"x8" Stainless Steel Tapping Sleeve 432-1000X8	-1	EA	
8" Tap x MJ Gate Valve (OL) 2 OP Nut L/ACCY	-1	EA	
8" Flange Accry Set (ZinC Plated)	-1	EA	
8" MJ Restraint Set PVC 200psi	-1	EA	
Valve Box 562 Adjustable (water)	-1	EA	
	TOTAL		\$ (2,028.98)
10"X4" MJ Tapping Sleeve & Valve	QTY	UNIT	
10"x4" Stainless Steel Tapping Sleeve 432-1000X4	-	EA	
4" Tap x MJ Gate Valve (OL) 2 OP Nut L/ACCY	-1	EA	
4" Flange Accry Set (Zinc Plated)	-1	EA	
4" MJ Restraint Set PVC 200psi	-1	EA	
Valve Box 562 Adjustable (water)	-1	EA	
	TOTAL		\$ (1,275.74)
6" BACK FLOW PREVENTER	OTY	UNIT	
6" MJ Long Sleeve C153 DI T/CL	-2	EA	
6" MJ Restraint Set PVC 200psi	-2	EA	
6" MJ Restraint Set DIP 350psi	-2	EA	
6" Flange Accry Set (Zinc Plated)	-2	EA	
4'x6.5'x5' Vault w/ 6" DCDA Backflow Complete	-1	EA	
	TOTAL		\$ (7,257.40)
ADDED ITEMS			
12"X10" Tapping Sleeve & Valve	QTY	UNIT	
12" C900 x 10" FL SS Tapping Sleeve and Valve	1	EA	
10" MJ x Tap RW OL Gate Valve	1	EA	
10" Zinc 150# FLG Pack w/ 1/8" Red Rubber Flg	1	EA	
10" C900 PVC EBAA Megalug w/ ACC	1	EA	
562S Adjustable Valve Box 27"-37" Water	1	EA	
	TOTAL		\$ 3,431.60

10" DR18 C900 PVC WATERLINE 10" DR18 C900 PVC WATERLINE 10"x4" DI MJ Tee C153 L/ACC 4"x3" DI MJ Reducer C153 4" Foster Adapter w/ Accessories 10" Foster Adapter w/ Accessories Reducer, MJxMJ, 10"x6", Ductile Iron 10" C9000 PVC EBAA Megalug w/ ACC	60 2 2 1 1 1 4	UNIT LF EA EA EA EA EA	\$	2,096.03
6" DOUBLE CHECK ASSEMBLY 6"x5'-0" FLGxPE DI Nipple, T/C, C/L 10"x4" DI MJ Tee C153 L/ACC 4"x3" DI MJ Reducer C153	QTY 1 1 2	UNIT EA EA EA		
4" Foster Adapter w/ Accessories 10" Foster Adapter w/ Accessories Reducer, MJxMJ, 10"x6", Ductile Iron 10" C9000 PVC EBAA Megalug w/ ACC	2 1 1	EA EA EA		
TOTAL	-		\$	7,710.88
EXTEND WL CONNECTION ACROSS WILCO WAY Saw Cutting Asphalt Load & Haul Off Spoils 2" Asphalt Trench Safety Utility Bedding Flex Base 4" PVC Water 8" PVC Water Tap Sleeve & Valve Connection 6" Backflow Preventers Test & Chlorinate WL	80 14 18 1 10 12 125 50 1 1	UNIT LF LD SY LS TN TN LF LF EA EA LS	\$	15,966.61
TOTAL DELETED ITEMS TOTAL ADDED ITEMS			\$ \$	(10,562.12) 29,205.12
SUBTOTAL			\$	18,643.00
ADDITIONAL TAP FEE			\$	100.00
GRAND TOTAL			\$	18,743.00