

**WILLIAMSON COUNTY, TEXAS**

FACILITIES DEPARTMENT

3101 SE Inner Loop

Georgetown, TX 78626

512-943-1609

CHANGE ORDERFor Project: **WILLIAMSON COUNTY JAIL KITCHEN & PLUMBING REMODEL**

Date of Issuance: 2/12/2018

Change Order No: 4R1

Contractor: STR Constructors, LTD.

PID: _____

Project Engineer: Talex, Inc.

Explanation:

This change order is due to the following:

PCO-12 - CREDIT of the Deletion of the Wall Relocation between Mech & Elec room

PCO-14A - Add for Plumbing & Mech changes associated with ASI #3

PCO-15 - Add to Kitchen Ceiling Change per ASI 04

PCO-18 Replacement of 2ea HM Doors & Repair of 2ea HM Frames, per Owner Request

Description of Work:	Cost
See attached PCO #12	\$ (6,109.90)
See attached PCO #14A	\$ 15,530.78
See attached PCO #15	\$ 19,808.84
See attached PCO #18	\$ 8,402.98
Weather Days -	
Sub-Total CO #3	\$ 37,632.70

Additional Time

KITCHEN AREA	OVERALL PROJECT
0 Days	0 Days
0 Days	0 Days
0 Days	0 Days
0 Days	0 Days
0 Days	0 Days
0 Days	0 Days
	0 Days
0 Days	0 Days

Please Refer to Attached Backup Documents:

Cost and Time Change Summary

Original Contract:	\$ 1,781,645.00
Previous Change Order(s):	\$ 210,505.55
Contract Prior to this CO:	\$ 1,992,150.55
Net Increase from this CO:	\$ 37,632.70
Revised Contract Total:	\$ 2,029,783.25

Additional Time

KITCHEN AREA	OVERALL PROJECT
120 Days	180 Days
10 Days	20 10 Days
130 Days	190 Days
0 Days	0 Days
130 Days	200 190 Days

RECOMMENDED BY:

Gilbert Bolding
Contractor Signature*

Gilbert Bolding, Sr PM for

T. R. Kennedy, President

T.R. Alexander
Engineer Signature

THOMAS R. ALEXANDER, P.E.
Oscar Villarreal, P.E.
Engineer Name

2/16/18
Signature Date

2/16/18
Signature Date

ACCEPTED BY:

Dale Bulter
Owner Signature

Dale Bulter, Asst Dir - Projects

Owners' Rep Name

2/20/18

Signature Date

*By Signing this change order the Contractor accepts the changes herein and agrees to perform the change(s) for the price and time indicated. The prices include all costs to perform the work.

No work shall be done until this change order is executed. No payment to the Contractor (or Consultant) shall be made for work included in this Change Order until Contractor's pay estimate is updated.

In case of conflict between construction documents and this change order, this change order shall govern.

Upon execution of this Change Order by all parties, the identified time and cost changes herein are made part of the contract documents.

STR CONSTRUCTORS, LTD.
CHANGE PROPOSAL

PROPOSAL ISSUED TO:		STR's PCO NO.: 12	
		Wilco Jail Kitchen & Plumbing Remodel 508 South Rock Street Georgetown, TX	
ATTENTION:		Dale Bulter Asst Director, Projects	
DESCRIPTION:			
Credit to leave existing Wall between J1123 & J1124, and associated work			
Description	Subcontracts	Material	Labor
STR Constructor's Direct Costs			
(see attached STR GC Breakdown)		\$ -	\$ -
			\$ -
			\$ -
			\$ -
			\$ -
Subcontract Cost			\$ -
Maynard Const - Demo	\$ (485.00)		\$ (485.00)
Doyle Elec	\$ (2,595.00)		\$ (2,595.00)
CD Lonestar - masonry	\$ (2,690.00)		\$ (2,690.00)
Casto Lopez - concrete	\$ (339.90)		\$ (339.90)
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
DIRECT COST	\$ (6,109.90)	\$ -	\$ (6,109.90)
PAYROLL TAX & INSURANCE (STR's Labor)	32.58%		\$ -
STR FEE ON OWN WORK	15.00%		\$ -
STR FEE ON SUBCONTRACTORS	10.00%		\$ -
BOND	2.50%		\$ -
INSURANCE	0.86%		\$ -
TOTAL COST			\$ (6,109.90)
QUALIFICATIONS & CLARIFICATIONS:			
<p>This change proposal becomes null & void after ten calendar days (10) and extends the contract completion date by 0 working days at \$ 1,058.40 dollars of cost for general conditions expenses per each calendar day. Work stoppage due to late acceptance of this change proposal voids this quotation and will increase the cost by the General Contractor's general conditions expenses which exceed (\$ 1,481.76) per work day. One Work day = 1.4 Calendar days.</p>			
STR CONSTRUCTORS, LTD.		Approved by:	
<i>TD Starfield</i>			
Project Manager	DATE:	Date:	
	<i>2/7/2018</i>		

Maynard Construction



Services

CREDIT

To: STR Construction Ltd.

Attn: Tom Stanfield

str@strconstructors.com

512-515-0254 Ext. 223

Date: January 26, 2018

Williamson County Jail Kitchen Remodel

Description of Work Credit:

Removal of the Wall & Slab between Mech Rm J1124 & Elec Rm J1123.

EXCLUSIONS:

	Subtotal:	\$485
	20% Mark Up:	
	Change Order Amount:	\$485

Direct all inquiries to:

Kenneth Maynard

(512) 924-5279

ken@maynardcs.com

Accepted by:

Date:

Maynard Construction Services

P.O. Box 127

Briggs, Texas 78608

512-887-DEMO

www.maynardcs.com

Thank You For Your Business!

Item#	Description	Qty	Price	Price	Ext Price	Labor	Labor	Ext Labor
1122	Demo Panel Boards	2.00	0.00	E	0.00	1.50	E	3.00
1445	Demo 75 KVA Transformer	1.00	0.00	E	0.00	5.00	E	5.00
1545	Reconnection of existing circuits	1.00	0.00	E	200.00	18.00	E	18.00
1844	Relocate 75 KVA Transformer	1.00	250.00	E	250.00	12.00	E	12.00
2339	Install Panel Boards	2.00	50.00	E	50.00	4.50	E	9.00
TOTALS					500.00			47.00

<u>Change Order Summary</u>	
Material Total	-\$500.00
Material Subtotal	-\$500.00
Electrician Hours	-23.5
Electrician per Hour Including Burden	\$33.12
Superintendent Hours	-23.5
Superintendent per Hour Including Burden	\$56.05
Labor Subtotal	-\$2,095.50
<i>Consumables (6% of material)</i>	<i>\$0.00</i>
<i>Project Management (5% of labor)</i>	<i>\$0.00</i>
<i>Safety (\$0.50 per labor hour)</i>	<i>\$0.00</i>
<i>Equipment</i>	<i>\$0.00</i>
<i>Subcontractors</i>	<i>\$0.00</i>
Direct Costs Subtotals	\$0.00
Total Costs Subtotal	-\$2,595.50
Overhead and Profit (15%)	\$0.00
CHANGE ORDER TOTAL	-\$2,595

Doyle Electric, LLC

1108 S Lakeside Dr
Burnet, Texas 78611
Phone: 512-743-5534

Request for Change Order

1/29/18

TO:

STR Constructors, LTD
1550 HWY 29 West
Liberty Hill TX 78642

JOB:

Project: Williamson County Jail Remodel
306 W. 4th St. Georgetown TX 78628
Change Order Number: 4

CHANGE ORDER INFORMATION: Wall removal between room J1123 and J1124

WORK Description; Relocating electrical due to wall being relocated

The total amount of this Change Order is: - \$2,595.00

Sincerely,

Jeremy Denniss
Doyle Electric, LLC
512-745-0228



CASTO LOPEZ CONCRETE LLC

To: Estimating Department

Subject: Williamson County Jail ~~Freezer Credit~~ Mech / Elec Slab Credit

Reference: Cast-In-Place Concrete

Sir,

Casto Lopez Concrete will provide manpower, equipment, materials, and labor to perform the scope below.

Building Concrete Credit

Concrete Credit

Labor

- Pour 26 SF- 5 Man Hours
- Tie Rebar: 1 Man Hour

Materials

- Concrete: 1 CY
- Rebar: 50 Lbs

Subtotal: \$309.00
Overhead and Profit: \$30.90
Total Credit: \$339.90

A job Information sheet will be required for the project is awarded. Please contact Venancio Lopez if you have any questions at 512-351-6316.

Sincerely,

Venancio Lopez
CASTO LOPEZ CONCRETE LLC

512-523-8295

1955 FM 2001 Suite 200
Buda Texas 78610
clconcreteatx@gmail.com

February 7, 2018

HUB #491371/1472749211900
CITY OF AUSTIN VENDOR #V00000919820
CITY OF AUSTIN MBE CERTIFICATION
CITY OF AUSTIN RIGHT-OF-WAY CONTRACTOR #2014-043835 LC
DUNS AND BRADSTREET #023325192

Tom Stanfield

From: Tom Stanfield <toms@strconstructors.com>
Sent: Wednesday, February 07, 2018 11:15 AM
To: 'Tom Stanfield'
Subject: FW: Williamson County Jail Kitchen and Plumbing remodel

From: CD Lone Star Estimating Dept. [<mailto:estimating@cdlonestar.com>]
Sent: Friday, February 02, 2018 12:18 PM
To: Tom Stanfield
Cc: Chris Toth; CD Lone Star Estimating Dept.
Subject: RE: Williamson County Jail Kitchen and Plumbing remodel

Tom,


-Delete "new 8" CMU wall - <\$ 2,690.00>

Note: remediation of existing Masonry (brick veneer & CMU), at duct penetrations, remains.

If questions, call (512 848-5778) or email.

Chris Toth
CD Lone Star, Inc.

STR CONSTRUCTORS, LTD.
CHANGE PROPOSAL

PROPOSAL ISSUED TO:		STR's PCO NO.: 14A	
Wilco Jail Kitchen & Plumbing Remodel 508 South Rock Street Georgetown, TX			
ATTENTION:		Dale Bulter Asst Director, Projects	
DESCRIPTION: Add for Mech & Plumbing Changes per ASI 03 Revised Kitchen Equipment. Elec impacts priced separately, along with associated time extension			
Description	Subcontracts	Material	Labor
STR Constructor's Direct Costs (see attached STR GC Breakdown)			
(Chip down, cut, & grout abandon floor elec)		\$ 50.00	\$ 560.00
Subcontract Cost			
	Gemini Mech	\$ 12,207.00	
	Capital Plumbing	\$ 621.60	
DIRECT COST		\$ 12,828.60	\$ 13,438.60
PAYROLL TAX & INSURANCE (STR's Labor)		32.58%	\$ 182.45
STR FEE ON OWN WORK		15.00%	\$ 118.87
STR FEE ON SUBCONTRACTORS		10.00%	\$ 1,282.86
BOND		2.50%	\$ 375.57
INSURANCE		0.86%	\$ 132.43
TOTAL COST			\$ 15,530.78
QUALIFICATIONS & CLARIFICATIONS: This change proposal becomes null & void after ten calendar days (10) and extends the contract completion date by 0 working days at \$ 1,058.40 dollars of cost for general conditions expenses per each calendar day. Work stoppage due to late acceptance of this change proposal voids this quotation and will increase the cost by the General Contractor's general conditions expenses which exceed (\$ 1,481.76) per work day. One Work day = 1.4 Calendar days.			
STR CONSTRUCTORS, LTD.		Approved by:	
			
Project Manager	DATE:	2/16/2018	Date:

ASI #3 Change Proposal



18 Indian Meadow Round Rock, Texas 78664 (512)244-3436 office (512) 244-3498 fax
TACLB00028659E

General Contractor: STR
Attn: Tom Stanfield

February 8, 2018

Re: Wilco Jail Kitchen Additional Fans and Duct – ASI #3

Per revised sheets: M101, ME101, M601

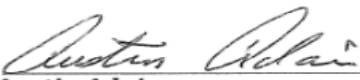
Scope of Work:

1. Furnish and install (1) new cook direct drive dishwasher exhaust fan and curb (DEF-1)
2. Furnish and install (1) new bakery belt driven cook exhaust fan and curb (BEF-1)
3. Hvac demolition as required to accommodate new work per ASI #3
4. Adapt new stainless steel dishwasher exhaust ductwork (welded water tight)
5. DDC controls to monitor new DEF and BEF per Oscar
6. Certified test and balance
7. Hoisting
8. Start-up of new equipment.
9. Labor and supervision.
10. Prevailing wages / certified payroll

Exclusions:

1. All cutting, coring, x-raying, patching or framing of walls, floors and roof for ductwork and piping penetrations.
2. Electrical conduit, disconnects, motor or mag starters, wiring or hook-up.
3. Roofing work of any kind
4. Sales tax.
5. Gemini Mechanical assumes no responsibility for the operations or performance of any existing equipment or systems regardless of whether our contractual scope of work relocates, modifies or connects to these existing devices or systems.

Materials:	\$9,294.00
Labor:	\$1,321.00
Sub Total:	\$10,615.00
15% O/M:	\$1,592.00
Total:	\$12,207.00


Austin Adair

Office Phone: (512) 244-3436 #213 / Mobile: (512) 999-8338
Email: AADAIR@GEMINIMECH.COM

Capitol Plumbing and Repair

CPR - "We bring your plumbing back to life"

401 CR 266, Georgetown TX 78628

Ph: 512-577-1262

Fax: 512-778-5554

e-mail: keith_cpr@yahoo.com

Change Order #2

To: STR Construction

Attn: Tom Stanfield

Project: Williamson County Jail

Description: Cap off waste and water lines for (2) hand sinks.

Materials: \$68.00

4 – ½" copper caps

2 – 1 ½" brass plugs

1 – Solder, Flux, Sand, and Gas

Labor: \$450.00

Plumber 5 hours @ \$90/hr

20% Overhead and Profit: \$103.90

Total: \$621.60

STR CONSTRUCTORS, LTD.
CHANGE PROPOSAL

PROPOSAL ISSUED TO:		STR's PCO NO.: 15	
Wilco Jail Kitchen & Plumbing Remodel 508 South Rock Street Georgetown, TX			
ATTENTION:		Dale Bulter Asst Director, Projects	
DESCRIPTION:			
Ceiling change to Suspended Acoustical in Kitchen Area, per ASI 04			
Description	Subcontracts	Material	Labor
STR Constructor's Direct Costs			
(see attached STR GC Breakdown)		\$ -	\$ -
Subcontract Cost			
American Drywall			
(Credit of Drywall Ceiling) \$ (16,770.00)			\$ (16,770.00)
(Add For Sup Ceiling) \$ 37,430.00			\$ 37,430.00
Slater Painting			
(Tape, Float, Paint CREDIT) \$ (3,241.00)			\$ (3,241.00)
DIRECT COST	\$ 17,419.00	\$ -	\$ 17,419.00
PAYROLL TAX & INSURANCE (STR's Labor)	32.58%		\$ -
STR FEE ON OWN WORK	15.00%		\$ -
STR FEE ON SUBCONTRACTORS	10.00%		\$ 1,741.90
BOND	2.50%		\$ 479.03
INSURANCE	0.86%		\$ 168.91
TOTAL COST	\$ 19,808.84		
QUALIFICATIONS & CLARIFICATIONS:			
<p>This change proposal becomes null & void after ten calendar days (10) and extends the contract completion date by 0 working days at \$ 1,058.40 dollars of cost for general conditions expenses per each calendar day. Work stoppage due to late acceptance of this change proposal voids this quotation and will increase the cost by the General Contractor's general conditions expenses which exceed (\$ 1,481.76) per work day. One Work day = 1.4 Calendar days.</p>			
STR CONSTRUCTORS, LTD.		Approved by:	
Project Manager	DATE:		Date:
	2/7/2018		

American Drywall Systems, Inc.

11821-A Buckner Road • Austin, Texas 78726
(512) 250-1666 Office • (512) 918-0770 Facsimile

CHANGE ORDER

Project: Williamson County Jail
Location: Georgetown, Texas
Contractor: STR Constructors
Attention: Tom Stanfield
Address: 15500 Hwy. 29 West
Liberty Hill, Texas

Date: 2-1-18
ASI No: 4
Facsimile:
Deliver:
E-Mail x

Item	Description	Cost
	Price to install 2x4 Aluminum Cap Grid and 2 x 4 Ceramaguard Ceiling Tile in the Kitchen In leu of the drywall ceiling. This price also includes the acoustical drop in the Dry Storage Room. Material: \$22,485.00 Labor: \$14,945.00	
	Credit for drywall ceiling in Kitchen and 2 x 4 acoustical grid in Rooms Dry Storage and Office. Material: <\$6,800.00> Labor: <\$9,970.00>	
	Total:	\$20,659.00

ATTENTION: THIS CHANGE ORDER MUST BE SIGNED AND RETURNED TO OUR OFFICE BEFORE ANY WORK RELATED TO IT WILL PROCEED:

AMERICAN DRYWALL SYSTEMS, INC.

We hereby agree to furnish all labor and materials for the additional work described above in accordance with the provisions of the original contract unless otherwise stipulated.

Signed:  Date: 2-1-18

Accepted by: _____ Date: _____

Slater Painting

2/7/2018

Tom Stanfield
STR Constructors, Inc.
Liberty Hill, TX 78642

Fax: 512-515-0534

Re: Williamson County Jail

Dear Tom:

We have reviewed proposal request to deduct tape, float and painting of the gyp ceiling in Kitchen and the deduct is - \$ 3,241.00.

Attached for your review is our cost breakdown. Please advise if this change proposal is accepted.

Sincerely,



Brad Jackson
Project Manager

ESTIMATE RECAP

PROJECT:

WILLIAMSON COUNTY JAIL

BID DATE:

2/7/18

DESCRIPTION	QNTY	UNIT	LABOR		\$18.00	MATERIALS PROJECT		F
			M.H.	UNIT	MAN HOUR	TOTAL	UNIT	TOTAL TOTALS
T/F CEILINGS	-3700	SF	0.017	-62.90	-1132.20	0.040	-148.00	-1280
PRIME CEILING	-3748	SF	0.006	-22.49	-404.78	0.040	-149.92	-555
PAINT CEILING	-3748	SF	0.006	-22.49	-404.78	0.060	-224.88	-630
SUBTOTAL				-107.88	-1941.77		-522.80	-2465
BURDEN	40.00 %				-776.71			-777
SALES TAX	0.00 %						0.00	0
SUBTOTAL					-2718.48		-522.80	-3241
						O & P	0.00	0
						TOTAL		-3241

STR CONSTRUCTORS, LTD.
CHANGE PROPOSAL

PROPOSAL ISSUED TO:		STR's PCO NO.: 18	
Wilco Jail Kitchen & Plumbing Remodel 508 South Rock Street Georgetown, TX			
ATTENTION:		Dale Bulter Asst Director, Projects	
DESCRIPTION:			
Remove & Replace 2ea existing Hollow Metal Doors with In-place Frame Hinge Repairs, per Owners' Request			
Description	Subcontracts	Material	Labor Total
STR Constructor's Direct Costs			
		\$ -	\$ -
Remove & salvage existing Dr Hrdwr		\$ -	\$ 560.00
		\$ -	\$ -
Subcontract Cost			\$ -
Hull Supply - Frame Repairs & door Replace	\$ 6,066.00		\$ 6,066.00
		\$ -	\$ -
Slater Paint - Paint new doors	\$547.00		\$ 547.00
		\$ -	\$ -
		\$ -	\$ -
		\$ -	\$ -
		\$ -	\$ -
		\$ -	\$ -
DIRECT COST	\$ 6,613.00	\$ -	\$ 7,173.00
PAYROLL TAX & INSURANCE (STR's Labor)	32.58%		\$ 182.45
STR FEE ON OWN WORK	15.00%		\$ 111.37
STR FEE ON SUBCONTRACTORS	10.00%		\$ 661.30
BOND	2.50%		\$ 203.21
INSURANCE	0.86%		\$ 71.65
TOTAL COST			\$ 8,402.98
QUALIFICATIONS & CLARIFICATIONS:			
NOTE: The existing door hardware will be removed and reinstalled			
This change proposal becomes null & void after ten calendar days (10) and extends the contract completion date by 0 working days at \$ 1,058.40 dollars of cost for general conditions expenses per each calendar day. Work stoppage due to late acceptance of this change proposal voids this quotation and will increase the cost by the General Contractor's general conditions expenses which exceed (\$ 1,481.76) per work day. One Work day = 1.4 Calendar days.			
STR CONSTRUCTORS, LTD.		Approved by:	
Project Manager	DATE:	2/16/2018	Date:



■ SUPPLY ■ SERVICES ■ ACCESS CONTROLS
■ COMMERCIAL DOORS, FRAMES, & HARDWARE

www.hullsupply.com Security License #B15803

5117 East Cesar Chavez PH: 512-385-1262
Austin, TX 78702 Fax: 512-389-0031

MARK LONGORIA
marklongoria@hullservices.com
Ph: 512-439-2779

Quote



Sales Order NO:0203888
Order Date: 2/8/2018
Ship Date: 2/12/2018
Job NO:

S
O
L
D
TO:

0005133
STR CONSTRUCTORS, LTD.
15500 HWY 29 WEST
LIBERTY HILL, TX 78642

ContactName: JAMES WEEKS
ContactPh: 512 - 308 - 8534
LONEwolf123@live.com

S
H
I
P
TO:

WILL CO JAIL - KITCHEN AREA
505 ROCK STREET
TRAILER : 650 ROCK STREET
GEORGETOWN, TX 78626

HOLLOW METAL DOOR

Customer PO		Ship Via		FOB		TERMS		Written By :	
QUOTE		SVC 8 INSTALL		Net 30 days		MARK LONGORIA			
Line	Ship UM	Qty	Qt	ITEM NUMBER	ITEM DESCRIPTION		BIN	UnitPrice	ExtAmt
NO	Qty	Picked	y						

REPLACING EXISTING HOLLOW METAL DOOR.

4	1 EA		40708MULTI	DR 4070 18G MULTIFIT	Bin: HMD-1C-09	1,369.00	1,369.00
5	1 EA		SL57CLHD83	SEL SL57 FS HD GEAR HGE CLR 7'	Bin: CG-11C-C16	150.00	150.00
6	3 EA		HMFSCREWHGFILL	HMF INSTALL HINGE FILLER 4-1/2" (EACH)	Bin:	5.00	15.00
7	1 EA		L-FRA100-1212	NGP LFRA100 WB 12x12 LITE KIT	Bin: LK-1-A4	30.00	30.00
8	1 EA		WIRELITE-NT-11X	11" X 11" X 1/4" WIRELITE NT GLASS90 MIN	Bin: GL1-A-01	80.00	80.00
9	1 EA		BUTYLTAPE	TREMCO 440 BUTYL TAPE 25' ROLL 1/8" X 3/8"	Bin: WC.OFFICE	14.00	14.00
10	1 EA		4040XPAL	LCN 4040XP CLOSER RW/PA 689	Bin: CG-03A-C03	330.00	330.00

USING EXISTING HARDWARE.

TO BE FEILD PAINTED BY OTHERS.

15		/095	FIELD VERIFICATION	Bin:	95.00
16		/LABOR.REMODEL	LABOR - REMODEL	Bin:	950.00

HMD STF KEYSHOP PURCHASING
WDR ALF INSTALL SHIPPING
HMF CAGE TAGGING SERVER

Hull Supply dba: Hull Services

Page 1 of 3
Printed: 2/13/2018 9:13:28AM
SVC QUOTE\SO_SalesOrder1.rpt



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■ COMMERCIAL DOORS, FRAMES, & HARDWARE

www.hullsupply.com

Security License #B15803

5117 East Cesar Chavez
Austin, TX 78702

PH: 512-385-1262
Fax: 512-389-0031

MARK LONGORIA
marklongoria@hullservices.com

Ph: 512-439-2779

Quote

Sales Order NO:0203888
Order Date: 2/8/2018
Ship Date: **2/12/2018**
Job NO:

**S
O
L
D
TO:**

0005133
STR CONSTRUCTORS, LTD.
15500 HWY 29 WEST
LIBERTY HILL, TX 78642

ContactName: JAMES WEEKS
ContactPh: 512 - 308 - 8534
LONEwolf123@live.com

**S
H
I
P
TO:**

WILL CO JAIL - KITCHEN AREA
505 ROCK STREET
TRAILER : 650 ROCK STREET
GEORGETOWN, TX 78626

HOLLOW METAL DOOR

Customer PO		Ship Via		FOB		TERMS		Written By :	
QUOTE		SVC 8 INSTALL		Net 30 days		MARK LONGORIA			
Line NO	Ship UM Qty	Qty Picked	Qt y	ITEM NUMBER	ITEM DESCRIPTION	BIN	UnitPrice	ExtAmt	

Unless Specifically Noted Otherwise:

- (1) MATERIAL BID F.O.B. POINT OF SHIPMENT WITH FREIGHT BEING AN ADDITIONAL CHARGE AND PAID BY PURCHASER.
- (2) TAXES ARE INCLUDED UNLESS NOTED OTHERWISE.
- (3) NO INSTALLATION IS INCLUDED UNLESS NOTED OTHERWISE.
- (4) THIS PROPOSAL MUST BE ACCEPTED IN WRITING WITHIN 30 DAYS FROM THE DATE OF PROPOSAL ABOVE.
- (5) PRICES SUBJECT TO CHANGE AFTER 30 DAYS FROM DATE OF PROPOSAL.
- (6) THIS AGREEMENT IS CONTINGENT UPON STRIKES, WAR, TERRORIST ACTIVITIES, ACTS OF GOD, PRODUCT AVAILABILITY AND/OR OTHER DELAYS UNAVOIDABLE OR BEYOND OUR CONTROL.
- (7) ALL ACCOUNTS DUE AND PAYABLE IN AUSTIN, TRAVIS COUNTY, TEXAS, WHERE VENUE SHALL LIE.
- (8) PRICE & TERMS WITH APPROVED CREDIT; TERMS NET 30 DAYS-UNPAID BALANCE ON PAST DUE ACCOUNTS SUBJECT TO 18% ANNUAL SIMPLE INTEREST PER MONTH.
- (9) NO MATERIALS WILL BE SHIPPED UNLESS WE HAVE BOTH A SIGNED PROPOSAL AND A PURCHASE ORDER PROPERLY EXECUTED.
- (10) BID IS PER PLANS & SPECIFICATIONS-DEVIATIONS TO THE PLANS AND SPECS ARE ENUMERATED ABOVE.
- (11) HULL SUPPLY CO., INC. WILL NOT ENROLL IN OR REBATE MONIES FOR ANY CCIP OR OCIP INSURANCE PROGRAMS.

HULL SUPPLY REQUIRES EITHER VALID CREDIT CARD INFO ON FILE OR A CHECK ONSITE PRIOR TO DISPATCHING SERVICE TECHNICIANS FOR CUSTOMERS WITHOUT AN ACCOUNT.
WORK WILL BE DELAYED IF PAYMENT INFO CANNOT BE CONFIRMED OR OBTAINED.
CREDIT CARD PAYMENT WILL BE PROCESSED UPON COMPLETION OF THE PROJECT.

HMD STF KEYSHOP PURCHASING
WDR ALF INSTALL SHIPPING
HMF CAGE TAGGING SERVER

Hull Supply dba: Hull Services

Page 2 of 3
Printed: 2/13/2018 9:13:28AM
SVC QUOTE\SO_SalesOrder1.rpt



■ SUPPLY ■ SERVICES ■ ACCESS CONTROLS
■ COMMERCIAL DOORS, FRAMES, & HARDWARE

www.hullsupply.com Security License #B15803

5117 East Cesar Chavez PH: 512-385-1262
Austin, TX 78702 Fax: 512-389-0031

MARK LONGORIA
marklongoria@hullservices.com
Ph: 512-439-2779

Quote

Sales Order NO:0203888
Order Date: 2/8/2018
Ship Date: **2/12/2018**
Job NO:

S
O
L
D
TO:

0005133
STR CONSTRUCTORS, LTD.
15500 HWY 29 WEST
LIBERTY HILL, TX 78642

ContactName: JAMES WEEKS
ContactPh: 512 - 308 - 8534
LONEwolf123@live.com

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P
TO:

WILL CO JAIL - KITCHEN AREA
505 ROCK STREET
TRAILER : 650 ROCK STREET
GEORGETOWN, TX 78626

HOLLOW METAL DOOR

Customer PO			Ship Via		FOB		TERMS		Written By :		
QUOTE			SVC 8 INSTALL			Net 30 days			MARK LONGORIA		
Line NO	Ship UM Qty	Qty Picked	Qt y	ITEM NUMBER	ITEM DESCRIPTION				BIN	UnitPrice	ExtAmt

Note: The Quoted price below is for ONLY ONE DOOR
therefore Total Quote is \$3,033 per each X 2ea = \$6,066.00

Note: Check shipments thoroughly. We are not responsible for shipment after delivery. Your signature here means you acknowledge receipt of material on this page and previous page(s). Keep your receipt for verification of such.

Received by _____ Date: _____

Print Name: _____

RE-STOCKING FEE 25% *SPECIAL ORDERED ITEM NOT RETURNABLE

HMD STF KEYSHOP PURCHASING
WDR ALF INSTALL SHIPPING
HMF CAGE TAGGING SERVER

Hull Supply dba: Hull Services

Net Order: 3,033.00
Less Discount: 0.00
Freight: 0.00
~~Sales Tax: 250.22~~
~~Order Total: 3,283.22~~
Less Deposit: 0.00
~~Order Balance: 3,283.22~~

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SVC QUOTE\SO_SalesOrder1.rpt

Slater Painting

2/13/2018

Tom Stanfield
STR Constructors, Inc.
Liberty Hill, TX 78642

Fax: 512-515-0534

Re:

Dear Tom:

We have reviewed proposal request to paint 2 new doors and frames and the cost for this work is an add of \$ 547.00.

Attached for your review is our cost breakdown. Please advise if this change proposal is accepted.

Sincerely,



Brad Jackson
Project Manager

ESTIMATE RECAP

DOORS & FRAMES

PROJECT:

WILLIAMSON COUNTY JAIL

BID DATE:

2/7/18

DESCRIPTION	QNTY	UNIT	M.H.	UNIT MAN HOUR	LABOR	MATERIAL: PROJECT		
					\$18.00	UNIT	TOTAL	TOTALS
PAINT HM DOOR	2	EA	2.500	5.00	90.00	15.000	30.00	120
PAINT HM DOORFRAME	2	EA	2.000	4.00	72.00	15.000	30.00	102
PROTECTION & CLEAN UP	1	LS	4.000	4.00	72.00	50.000	50.00	122
SUBTOTAL				13.00	234.00		110.00	344
BURDEN	40.00 %				93.60			94
SALES TAX	0.00 %						0.00	0
SUBTOTAL					327.60		110.00	438
					O & P		0.25	109
					TOTAL			547