



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

Change Order: 11  
Date: 5/8/2018  
Architect's Project:

To Contractor:  
CHASCO CONSTRUCTORS  
P.O. BOX 1057  
ROUND ROCK, TX 78680

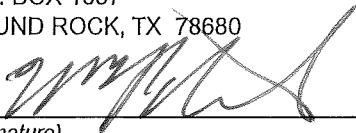
The Contract is changed as follows:  
Metal Panel & ACM to Contingency

25 Metal Panel & ACM to Contingency \$0.00

The original Contract Amount was	\$14,919,081.00
Net change by previously authorized Change Orders	\$-100,000.00
The Contract Amount prior to this Change Order was	\$14,819,081.00
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	\$14,819,081.00

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.**

ARCHITECT	CHASCO CONSTRUCTORS CONTRACTOR P.O. BOX 1057 ROUND ROCK, TX 78680	OWNER
(Signature)	 (Signature)	(Signature)
By	By <u>BILL BAMBRICK</u>	By
Date	Date <u>5-9-18</u>	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: 25  
Date: 5/8/18  
Job: 20-15092 WILCO ANNEX - GC  
Phone:

Description: Metal Panel & ACM to Contingency

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

- 1. Deduct EMCO Subcontract (\$405,189.00)
- 2. Add Kidd Roofing Subcontract \$478,390.00
- Difference \$73,201.00
- 3. Apply Misc Metal Panel & ACM (\$18,471.00)
- Balance \$54,730.00
- 4. Apply Contractor's Contingency \$54,730.00

Item#	Description	Price
	METALWALL & ROOF PANELS, ACM	\$54,730.00
	REDUCE CM CONTINGENCY	\$-54,730.00
	Subtotal:	\$0.00
	Total:	\$0.00

If you have any questions, please contact me at (512)244-0600.

Submitted by: Bill Bambrick  
CHASCO CONSTRUCTORS

Approved by: \_\_\_\_\_  
Date: \_\_\_\_\_

Cc:



P.O. Box 1057  
Round Rock, TX 78680  
(512) 244-0600  
Fax: (512) 244-0489

**SUBCONTRACT AGREEMENT**  
NO: 15092-SC06  
(Long Form)

<b>CONTRACTOR:</b> Chasco Constructors P.O. Box 1057 Round Rock, Texas 78680 (512) 244-0600	<b>SUBCONTRACTOR:</b> The Engineered Metals Company <i>11757 W. Kan Ctryl Ave</i> <i>STEP #155</i> <i>LITTLETON, CO 80127</i> <del>8754 Avator Circle</del> Fair Oaks, TX 78015 David Stone (210) 818-8497
<b>PROJECT:</b> Williamson County Annex <b>PROJECT ADDRESS:</b> 151 Wilco Way Georgetown TX 78626	<b>JOB NO:</b> 15092 <b>CODE:</b> 07-4293.06 <b>OWNER:</b> Williamson County <b>ARCHITECT:</b> KAH Architecture

THIS SUBCONTRACT AGREEMENT, made this 19 of September, 2017 by and between The Engineered Metals Company, 8754 Avator Circle, Fair Oaks, TX 78015, ("Subcontractor"), and Chasco Constructors, PO Box 1057, Round Rock, Texas 78680, ("Contractor").

Subcontractor and Contractor, in consideration of the covenants and agreements herein contained, mutually agree as follows:

**SECTION 1**  
**GENERAL PROVISIONS**

1.1 Subcontractor agrees to furnish and pay for all labor, materials, tools, supervision, equipment, supplies, water, heat, utilities, facilities, protections, transportation, permits, fees, licenses, insurance, taxes, and appurtenances necessary and required for completion of the following ("the Work"):

GENERAL SCOPE: Metal Wall Panels & ACM

PLEASE SEE ATTACHMENT "C" FOR DETAILED DESCRIPTION OF CONTRACT SCOPE

Per plans, specifications, project manual, and addenda as addressed in Attachment "A" for a total CONTRACT AMOUNT of \$405,189.00 (Four Hundred Five Thousand One Hundred Eighty-Nine Dollars and No/100).

1.2 All monthly draws and invoices must be submitted to Contractor's office no later than the 20th of each month, unless specifically addressed otherwise in Attachment "B," in order for them to be considered for payment in the following month. A waiver of lien from Subcontractor, and its subcontractors and suppliers of every tier, shall accompany all draws and invoices for the period covered by the draw or invoice for the total amount received, and shall be in such form as may be required by Contractor.

1.3 The Work is to be performed in a good and workmanlike manner and in strict accordance with the Contract Documents and all laws, codes, ordinances, rules, regulations, and governmental requirements applicable to the Work.

1.4 To the extent that the terms and conditions of the contract between Owner, identified above, and Contractor for the Project ("the General Contract") do not conflict with specific terms and conditions of this Subcontract, they are incorporated into this Subcontract. Subcontractor agrees to be bound to Contractor to same extent that Contractor is bound to Owner by the General Contract and Subcontractor agrees to assume all obligations to Contractor that Contractor has assumed towards the Owner or other persons by the General Contract. This Subcontract and the General Contract are intended to be and shall be interpreted as complementary, and only in the event of a conflict shall the terms and conditions of this Subcontract control over the terms and conditions of the General Contract. However, Subcontractor's right to payment is governed exclusively by this Subcontract notwithstanding anything to the contrary in the General Contract. Subcontractor agrees that it has received or has been given sufficient opportunity to obtain copies of the General Contract

1.5 The Contract Documents that are described in Attachment "D," this Subcontract, the General Contract, and all exhibits or attachments associated with such documents comprise the Subcontract Documents and all shall bind

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**ATTACHMENT "C"  
SCOPE DEFINITION AND CLARIFICATION**

This Attachment "C" is specifically incorporated by reference into Subcontract Number 15092-SC06 by and between The Engineered Metals Company and CHASCO CONSTRUCTORS for all Work at the project titled Williamson County Annex. It is intended that the requirements of this scope of work be complementary to, and correlated with, the requirements of all other Contract Documents referenced herein and made a part of this Subcontract Agreement.

- C.1 The Scope of Work defined in the Subcontract Agreement shall include all labor, materials, equipment, supervision, taxes, insurance and all other appurtenances necessary to complete all the Metal Wall Panels & ACM for the referenced project in strict compliance with the plans and specifications. The scope of work shall include but is not necessarily limited to the following:
1. Furnish and install all: metal roof panels, façade attachment support framing systems, metal wall panels, metal composite material wall panels and exterior wall rigid insulation board per plans and specs
  2. Prevailing wage
  3. Addenda #1
  4. Warranty & maintenance manuals
  5. Performance and Payment Bonds
  6. Any and all other incidental items not specifically noted above, but required for a complete and functional project
  7. The subcontractor shall provide daily clean up. Contractor shall provide and pay for job site dumpster. Subcontractor shall clean up and deposit all debris associated with this subcontract in the dumpster
  8. Unloading of all materials required for this subcontract is included
  9. All hoisting, lifting and scaffolding required to complete the work of this subcontract
  10. Subcontractor to insure that any and all hoisting equipment is in proper working order and that there are no leaks that will adversely affect the final acceptance of any exposed concrete finishes. Any cleaning and/or associated costs of such will be at the Subcontractor's sole expense
  11. Provide all required safety equipment and perform all work in strict compliance with applicable safety rules and regulations
  12. Subcontractor shall deliver all submittals per plans and specifications to contractor's office within ten (10) day of receipt of this contract.
  13. Subcontractor must submit required insurance certificate with Chasco Constructors, LTD., LLP and Owner as additionally insured. Reference attached Sample Certificate. Additionally, a Waiver of Subrogation is to be provided in favor of Chasco Constructors, LTD., LLP and Owner.
  14. This is a sales tax-exempt project. Please find the enclosed Texas Sales Tax Exemption Certificate. All applicable tax laws will be adhered to in the performance of the Subcontract.
  15. All work shall be performed as per the project schedule included as Attachment "E" and/or as required by job progress as outlined and directed by Chasco
  16. The subcontract price is based on the following:

**BID BREAKDOWN**

Wall and Roof Panels	\$ 150,540.00
ACM Panels	\$ 122,224.00
Knight Wall Framing System	\$ 17,880.00

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1" Rigid Insulation at Masonry Areas	\$	25,300.00
1" Rigid Insulation at Metal Panel Areas	\$	25,230.00
Alternate #2:		
Metal Roof Panels at Pavilion	\$	14,750.00
Non-Metallic Color Upgrade at all Wall and Roof Panels**	\$	4,919.00
Non-Metallic Color Upgrade at ACM Panels**	\$	35,430.00
<b>Subtotal</b>	<b>\$</b>	<b>396,273.00</b>
P & P Bonds	\$	8,916.00
<b>Total Subcontract Amount</b>	<b>\$</b>	<b>405,189.00</b>

**\*\*IF COLOR UPGRADES ARE NOT NEEDED, THESE AMOUNTS WILL BE REMOVED FROM  
SUBCONTRACT BY DEDUCTIVE CHANGE ORDER**

C.2 The following items are excluded from the Scope of Work:

1. Sales tax
2. Site general condition by others (toilets, dumpsters)
3. 3<sup>rd</sup> party testing
4. Certified payroll
- 5.

**END OF ATTACHMENT "C"**

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EXHIBIT 1

WORK ORDER  
15092-WO06

MASTER SUBCONTRACT AGREEMENT DATE: 3/27/2017  
WORK ORDER NO.: 15092-WO06  
WORK ORDER DATE: 9/11/2017

CONTRACTOR: Chasco Constructors      SUBCONTRACTOR: Kidd Roofing  
P.O. Box 1057      1212 East Anderson Lane,  
Round Rock, Texas 78680      #200  
(512) 244-0600      Austin, TX 78752  
Corey Wilson  
(512) 671-7791  
(512) 671-8707

PROJECT: Williamson County Annex      JOB NO: 15092  
PROJECT ADDRESS: 151 Wilco Way      CODE: 07-4293.06  
Georgetown TX 78626      OWNER: Williamson County  
ARCHITECT/ENGINEER: KAH Architecture

SUBCONTRACT AMOUNT: \$478,390.00

ATTACHMENTS: Attachment A – Contract Documents and General Scope of Work  
Attachment B – Memo  
Attachment C – Scope Definition and Clarifications  
Attachment D – Document List  
Attachment E – Project Schedule

THIS WORK ORDER (15092-WO06), made this 22 of December, 2017 by and between Kidd Roofing, 1212 East Anderson Lane, #200, Austin, TX 78752 ("Subcontractor"), and Chasco Constructors, PO Box 1057, Round Rock, Texas 78680, ("Contractor"). Subcontractor and Contractor, in consideration of the covenants and agreements herein contained, mutually agree as follows:

This Work Order is issued under a Master Subcontract Agreement dated 3/27/2017 between Contractor and Subcontractor (MSAKiddRoofing2017), which governs the relationship between Contractor and Subcontractor with respect to all work authorized by this Work Order. This Work Order and the Subcontract constitute the entire agreement between the parties concerning the Project, and all other negotiations, proposals, and agreements are merged herein.

AGREED TO BY:

Kidd Roofing

CHASCO CONSTRUCTORS

Federal ID No.

Signature

Signature

Printed Name

Printed Name

Title

Title

Date

Date

ATTACHMENT "A"

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**ATTACHMENT "C"**  
**SCOPE DEFINITION AND CLARIFICATION**

This Attachment "C" is specifically incorporated by reference into Work Order No. 15092-WO06 by and between Kidd Roofing and CHASCO CONSTRUCTORS for all Work at the project titled Williamson County Annex. It is intended that the requirements of this scope of work be complementary to, and correlated with, the requirements of all other Contract Documents referenced herein and made a part of this Work Order.

- C.1 The Scope of Work defined in the Work Order shall include all labor, materials, equipment, supervision, taxes, insurance and all other appurtenances necessary to complete all the Metal Wall Panels & ACM for the referenced project in strict compliance with the plans and specifications. The scope of work shall include but is **not necessarily limited to** the following:

Furnish and install all: metal roof panels, façade attachment support framing systems, metal wall panels, metal composite material wall panels and exterior wall rigid insulation board per plans and specifications as follows:

1. Furnish and install Berridge 22-gauge prefinished "Deep Deck 7.2" corrugated panels with matching trim and flashings at designated walls over 1" rigid insulation and a Knight Wall framing system
2. Furnish and install Berridge 22-gauge prefinished "Deep Deck 7.2" corrugated roof panels with matching trim and flashings at eyebrow roofs and soffits over a 1" rigid insulation and ½" Securock cover board
3. Berridge 20-Year Finish Warranty
4. 2 Year Workmanship Warranty at roof and walls panels
5. Fabricate and install a 4mm prefinished composite panels with aluminum extrusions and matching aluminum flashings over a 1" rigid insulation and a Knight Wall framing system
6. 5 Year Workmanship Warranty at ACM
7. 1" Rigid insulation behind masonry veneer areas
8. Fabricate and install a 24-gauge prefinished Standing Seam roof system over a self-adhered Carlisle WIP
9. 300 HT underlayment with matching trim and fascia
10. Metal roof at Alternate No. 2 Pavilion
11. Engineered and sealed shop drawings
12. Mock-up panel
13. All sealants associated with work of this subcontract
14. Non-metallic color upgrade at 7.2 metal wall panels and roof panels
15. Non-metallic color upgrade at ACM panels
16. Prevailing wage as specified
17. Addenda #1
18. Warranty & maintenance manuals
19. Performance and Payment Bonds
20. Any and all other incidental items not specifically noted above, but required for a complete installation of all metal wall and roof panels and ACM panels
21. All sheet metal flashings and trim to be fabricated by DR Kidd Company, unless otherwise noted in scope
22. Electronic CADD files will be provided to DR Kidd Company at no additional charge
23. Roof System Warranty is established after substantial completion of roof system

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24. The subcontractor shall provide daily clean up. Contractor shall provide and pay for job site dumpster. Subcontractor shall clean up and deposit all debris associated with this subcontract in the dumpster
25. Unloading of all materials required for this subcontract is included
26. All hoisting, lifting and scaffolding required to complete the work of this subcontract
27. Subcontractor to ensure that any and all hoisting equipment is in proper working order and that there are no leaks that will adversely affect the final acceptance of any exposed concrete finishes. Any cleaning and/or associated costs of such will be at the Subcontractor's sole expense
28. Provide all required safety equipment and perform all work in strict compliance with applicable safety rules and regulations
29. Subcontractor shall deliver all submittals per plans and specifications to contractor's office within ten (10) day of receipt of this contract.
30. **Subcontractor must submit required insurance certificate with Chasco Constructors, LTD., LLP and Owner as additionally insured. Reference attached Sample Certificate. Additionally, a Waiver of Subrogation is to be provided in favor of Chasco Constructors, LTD., LLP and Owner.**
31. This is a sales tax-exempt project. Please find the enclosed Texas Sales Tax Exemption Certificate. All applicable tax laws will be adhered to in the performance of the Subcontract.
32. All work shall be performed as per the project schedule included as Attachment "E" and/or as required by job progress as outlined and directed by Chasco
33. The subcontract price is based on the following:

#### BID BREAKDOWN

Metal wall panels	\$ 201,522.00
Metal Roof Panels	\$ 11,324.00
knight Wall Façade attachment system	\$ 50,512.00
Metal Composite wall panels	\$ 128,332.00
1" Rigid insulation behind masonry veneer	\$ 30,200.00
Pavilion - Alternate 2	\$ 26,120.00
Color upgrade at metal wall and roof panels	\$ 16,720.00 **
Non-metallic color upgrade at ACM panels	\$ 7,200.00 **
<b>Subtotal</b>	<b>\$ 471,930.00</b>
Bond	\$ 6,460.00
<b>Total Subcontract Amount</b>	<b>\$ 478,390.00</b>

**\*\*IF COLOR UPGRADES ARE NOT NEEDED, THESE AMOUNTS WILL BE REMOVED FROM SUBCONTRACT BY DEDUCTIVE CHANGE ORDER**

C.2 The following items are excluded from the Scope of Work:

1. Sales tax
2. Metal flashings not associated with DR Kidd work
3. Wood nailers, plywood decking, blocking
4. Manufactured metal copings, roof hatch ladders, and roof access ladders
5. Caulking to other trades and painting

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# CONTINUATION SHEET

A/A DOCUMENT G703

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached. In tabulations below, amounts are stated to the nearest dollar. Use Column I on Contracts where variable retainage for line items may apply.

Williamson County Annex

APPLICATION NO: 6  
 APPLICATION DATE: 04/30/18  
 PERIOD TO: 04/30/18  
 CHASCO PROJECT NO: 15092

ITEM ID	Description	SUBCONTRACTOR	ORIGINAL SCHEDULED VALUE	REVISIONS & CHANGE ORDERS	REVISED SCHEDULED VALUE	E WORK COMPLETED		G STORED MAT'L	H TOTAL COMPLETED AND STORED TO DATE	I BALANCE TO FINISH	J RETAINAGE
						FROM PREVIOUS APPLICATION	THIS PERIOD				
<b>TOTAL - INSTALL OWNER FURNISH ITEMS</b>											
			\$ 20,000.00	\$ -	\$ 20,000.00	\$ -	\$ -	\$ -	\$ -	\$ 20,000.00	\$ -
<b>2300 STRUCTURAL STEEL ALLOWANCE</b>											
2301	STRUCTURAL STEEL ALLOWANCE	TBD	\$ 10,000.00	\$ -	\$ 10,000.00	\$ -	\$ -	\$ -	\$ -	\$ 10,000.00	\$ -
	<b>TOTAL - STRUCTURAL STEEL ALLOWANCE</b>		\$ 10,000.00	\$ -	\$ 10,000.00	\$ -	\$ -	\$ -	\$ -	\$ 10,000.00	\$ -
<b>2400 SAFETY CABLES @ FIRST &amp; SECOND FLOOR</b>											
2401	SAFETY CABLES @ FIRST & SECOND FLOOR	TBD	\$ 12,000.00	\$ -	\$ 12,000.00	\$ -	\$ -	\$ -	\$ -	\$ 12,000.00	\$ -
	<b>TOTAL - SAFETY CABLES @ FIRST &amp; SECOND FLOOR</b>		\$ 12,000.00	\$ -	\$ 12,000.00	\$ -	\$ -	\$ -	\$ -	\$ 12,000.00	\$ -
<b>2500 PAINT TOUCH UP AT WELDS</b>											
2501	PAINT TOUCH UP AT WELDS	TBD	\$ 7,500.00	\$ -	\$ 7,500.00	\$ -	\$ -	\$ -	\$ -	\$ 7,500.00	\$ -
	<b>TOTAL - PAINT TOUCH UP AT WELDS</b>		\$ 7,500.00	\$ -	\$ 7,500.00	\$ -	\$ -	\$ -	\$ -	\$ 7,500.00	\$ -
<b>2600 DECORATIVE HANDRAILS</b>											
2601	DECORATIVE HANDRAILS	TX RAILINGS	\$ 68,749.00	\$ -	\$ 68,749.00	\$ -	\$ -	\$ -	\$ -	\$ 68,749.00	\$ -
	<b>TOTAL - DECORATIVE HANDRAILS</b>		\$ 68,749.00	\$ -	\$ 68,749.00	\$ -	\$ -	\$ -	\$ -	\$ 68,749.00	\$ -
<b>2700 MISC. HANDRAIL COSTS</b>											
2701	MISC. HANDRAIL COSTS	TBD	\$ 6,251.00	\$ -	\$ 6,251.00	\$ -	\$ -	\$ -	\$ -	\$ 6,251.00	\$ -
	<b>TOTAL - MISC. HANDRAIL COSTS</b>		\$ 6,251.00	\$ -	\$ 6,251.00	\$ -	\$ -	\$ -	\$ -	\$ 6,251.00	\$ -
<b>2800 ROUGH CARPENTRY</b>											
2801	ROUGH CARPENTRY	CENTRAL TX	\$ 17,820.00	\$ -	\$ 17,820.00	\$ -	\$ -	\$ -	\$ -	\$ 17,820.00	\$ -
2802	MISC. ROUGH CARPENTRY	TBD	\$ 12,180.00	\$ -	\$ 12,180.00	\$ -	\$ -	\$ -	\$ -	\$ 12,180.00	\$ -
	<b>TOTAL - ROUGH CARPENTRY</b>		\$ 30,000.00	\$ -	\$ 30,000.00	\$ -	\$ -	\$ -	\$ -	\$ 30,000.00	\$ -
<b>2900 MILLWORK</b>											
2901	MILLWORK	IMP. ARCH.	\$ 253,631.00	\$ -	\$ 253,631.00	\$ -	\$ -	\$ -	\$ -	\$ 253,631.00	\$ -
2902	MISC. MILLWORK	TBD	\$ 1,032.00	\$ -	\$ 1,032.00	\$ -	\$ -	\$ -	\$ -	\$ 1,032.00	\$ -
	<b>TOTAL - ROUGH CARPENTRY</b>		\$ 254,663.00	\$ -	\$ 254,663.00	\$ -	\$ -	\$ -	\$ -	\$ 254,663.00	\$ -
<b>3000 WATERPROOFING &amp; SEALANTS</b>											
3001	WATERPROOFING & SEALANTS	ALPHA	\$ 230,481.00	\$ -	\$ 230,481.00	\$ 57,500.00	\$ -	\$ -	\$ 57,500.00	\$ 172,981.00	\$ 2,875.00
3002	MISC. WATERPROOFING & SEALANTS	TBD	\$ 24,685.00	\$ -	\$ 24,685.00	\$ -	\$ -	\$ -	\$ -	\$ 24,685.00	\$ -
	<b>TOTAL - ROUGH CARPENTRY</b>		\$ 255,166.00	\$ -	\$ 255,166.00	\$ 57,500.00	\$ -	\$ -	\$ 57,500.00	\$ 197,666.00	\$ 2,875.00
<b>3100 ROOFING &amp; SHEETMETAL</b>											
3101	ROOFING & SHEETMETAL	TX 5TH WALL	\$ 233,895.00	\$ -	\$ 233,895.00	\$ -	\$ -	\$ -	\$ -	\$ 233,895.00	\$ -
3102	CUSTOM SHEET METAL COLORS	TX 5TH WALL	\$ 2,533.00	\$ -	\$ 2,533.00	\$ -	\$ -	\$ -	\$ -	\$ 2,533.00	\$ -
	<b>TOTAL - ROUGH CARPENTRY</b>		\$ 236,428.00	\$ -	\$ 236,428.00	\$ -	\$ -	\$ -	\$ -	\$ 236,428.00	\$ -
<b>3200 METAL WALL PANELS &amp; ACM</b>											
3201	METAL WALL PANELS & ACM	KIDD ROOFING	\$ 405,189.00	\$ -	\$ 405,189.00	\$ -	\$ -	\$ -	\$ -	\$ 405,189.00	\$ -
3202	MISC. METAL WALL PANELS & ACM	KIDD ROOFING	\$ 18,471.00	\$ -	\$ 18,471.00	\$ -	\$ -	\$ -	\$ -	\$ 18,471.00	\$ -
	<b>TOTAL - METAL WALL PANELS &amp; ACM</b>		\$ 423,660.00	\$ -	\$ 423,660.00	\$ -	\$ -	\$ -	\$ -	\$ 423,660.00	\$ -
<b>3300 DOORS, FRAMES &amp; HARDWARE</b>											