



Change Order

P.O. BOX 1057
ROUND ROCK, TX 78680
Ph : 512-244-0800

Project: 20-15092 WILCO ANNEX - GC
151 WILCO WAY
GEORGETOWN, TX

Change Order: 15
Date: 8/9/2018
Architect's Project:

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

The Contract is changed as follows:
Misc Subcontractor Change Orders

Table with 2 columns: Description and Amount. Rows include: 47 Misc Subcontractor Change Orders, Contractor's Contingency (<\$40,182.81>), Contractor's Contingency (\$40,182.81), Total (\$0)

See attached breakdown and backup

Summary table with 2 columns: Description and Amount. Rows include: The original Contract Amount was (\$14,919,081.00), Net change by previously authorized Change Orders (\$0.00), The Contract Amount prior to this Change Order was (\$14,919,081.00), 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 (\$14,919,081.00)

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.

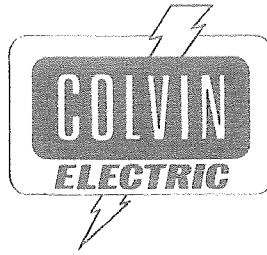
Signature lines for ARCHITECT (Keith A. Hickman), CHASCO CONSTRUCTORS CONTRACTOR (Bill Bambrick), and OWNER. Includes handwritten signatures and dates (10 Aug 2018, 8-9-18).

8/9/2018

Wilco Annex

Change order #15 Misc Subcontractor Change Orders

item	subcontractor	description	amount	owner	contractor
01	Colvin Electric	Access Control Raceways	\$ 11,097.00		\$ 11,097.00
02	Colvin Electric	ASI 21 - TV Location Drawings	\$ 5,526.00		\$ 5,526.00
03	Colvin Electric	Power - Motorized Shades in the Clerestory Windows	\$ 3,028.00		\$ 3,028.00
04	Colvin Electric	Sleeves for other Trades	\$ 9,330.00		\$ 9,330.00
05	Colvin Electric	RFI 83 Lighting Change, No Cost	\$ -		\$ -
06	Kidd Roofing	26 Gauge Flashing at Metal Wall Panels	\$ 3,702.00		\$ 3,702.00
07	Kidd Roofing	Replace DOW ISO Board	\$ 2,123.00		\$ 2,123.00
08	Design Weld	Supports in IT Room	\$ 720.00		\$ 720.00
09	Whitetail Construction	Delete CMU at Top of Walls on Pavilion	\$ (3,740.00)		\$ (3,740.00)
10	RTS Construction	Install Plywood Soffits at Pavilion	\$ 7,090.28		\$ 7,090.28
11	American Door	Add Bypass Door.JP203A	\$ 1,030.00		\$ 1,030.00
12	Sauder Manufacturing	Witness Chair	\$ 276.53		\$ 276.53
			<u>\$ 40,182.81</u>	<u>\$ -</u>	<u>\$ 40,182.81</u>



CHANGE ORDER #
CHAS01-11

Item 01

DATE: August 5, 2018
NAME: Bill Bambrick
COMPANY: Chasco Constructors
RE: Williamson County Annex
Description: Pricing per ASI 20A Access Control Door rough-in. See Notes:

CHANGE ORDER REQUEST

MATERIAL (SEE ATTACHED) \$1,803.18

MATERIAL TOTAL \$1,803.18

LABOR
116.99 ELECTRICIAN HOURS AT \$45.00 /HOUR \$5,264.55

LABOR TOTAL \$5,264.55

MISCELLANEOUS EXPENSES
FREIGHT \$0.00
EQUIPMENT RENTAL \$0.00
EXPEDITE SHIPPING COST \$0.00
MISCELLANEOUS TOTAL \$0.00

MATERIAL \$1,803.18
MISCELLANEOUS \$0.00
LABOR \$5,264.55
SUBTOTAL \$7,067.73
O & P 10% \$706.77
Bond Adder 4% \$310.98
TOTAL \$8,085.00

***** ADDITIONAL TIME REQUEST *****
THIS CHANGE ORDER WILL ADD 8 DAYS TO THE CONSTRUCTION SCHEDULE. SHOULD CHANGE ORDER WORK BE APPROVED WITH NO ADDITIONAL TIME GIVEN OVERTIME LABOR WILL ADD TO THE CHANGE ORDER PRICE AS FOLLOWS:
ELECTRICIAN O.T 116.99 X \$45.00 X 1/2 = \$2,632.28

ADD TO CHANGE ORDER IF WORK IS DONE AT OVERTIME
LABOR with BURDEN \$2,632.28
OH&P 10% \$263.23
Bond Adder 4% \$115.82
TOTAL \$11,097.00

Job Name: Williamson Co Annex
 Job Number: 131
 Extension Name: CHAS01-11 ASI 20A Access Control

[Items and ByProducts]

Material Filter: <None>
 Report: Price 1 & CO 1 by CC

Item #	Item Name	Quantity	Price 1	U	Ext Price 1	CO Lbr 1	U	CO Lbr 1 Ext	CCode
Label Set: Combined, Combined, Combined, Combined, Combined									
CCode: Misc.									
69,220	1 HOUR LABOR (MISC.)	43.00	\$0.00	X	\$0.00	0.50	E	21.50	am
CCode: Branch Rough									
1,461	3/4 EMT	880.00	\$66.97	C	\$589.37	3.72	C	32.71	cb
1,606	3/4 EMT CONN D/C	176.00	\$124.86	C	\$219.75	6.28	C	11.05	cb
1,895	3/4 EMT 1 HOLE STP/STL	176.00	\$56.00	C	\$98.57	3.77	C	6.63	cb
4,555	3/4 BUSH PLASTIC	176.00	\$43.04	C	\$75.76	6.15	C	10.83	cb
5,997	BOX SUPPORTS-CLIP ON	88.00	\$100.18	C	\$88.15	3.77	C	3.32	cb
26,008	4/S BOX 1-1/2" DEEP	88.00	\$257.64	C	\$226.72	12.56	C	11.05	cb
26,011	4/S SG MUD RING 1/2" DP	88.00	\$411.41	C	\$362.04	6.28	C	5.53	cb
CCode: Feeder Rough									
CCode: Hangers/Anchors									
5,795	3/8" FLAT STEEL WASHER	12.00	\$52.95	C	\$6.35	0.00	X	0.00	ch
5,804	3/8 LOCK WASHER	6.00	\$3.89	C	\$0.23	0.00	X	0.00	ch
5,951	TEK SCREWS	176.00	\$30.42	M	\$5.35	3.14	C	5.53	ch
5,955	3/8" SADDLE WASHER	6.00	\$10.71	C	\$0.64	0.00	X	0.00	ch
5,962	3/8" NUT	18.00	\$18.26	C	\$3.29	0.00	X	0.00	ch
5,969	3/8" ALL THREAD	12.00	\$171.34	C	\$20.56	1.88	C	0.23	ch
6,164	1 5/8 UNISTRUT P1000-10GR	6.00	\$450.77	C	\$27.05	11.30	C	0.68	ch
6,295	CHANNEL CUTS - LABOR ONLY	3.00	\$0.00	C	\$0.00	25.12	C	0.75	ch
7,465	3/8-16 APP BEAM CLAMP	6.00	\$529.97	C	\$31.80	27.63	C	1.66	ch
CCode: Trim Devices/Plates									
25,551	1G IV PLAS TELEPHONE PLATE	88.00	\$54.03	C	\$47.55	6.28	C	5.53	dt
[Items and ByProducts] Total:					\$1,803.18			116.99	

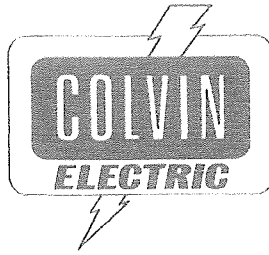
Job Name: Williamson Co Annex
 Job Number: 131

Extension Name: CHAS01-12 ASI 21 TV Location Drawings

[Items and ByProducts]

Material Filter: <None>
 Report: Price 1 & CO 1 by CC

Item #	Item Name	Quantity	Price 1	U	Ext Price 1	CO Lbr 1	U	CO Lbr 1 Ext	CCode
Label Set: Combined, Combined, Combined, Combined, Combined									
CCode: Branch Rough									
1,460	1/2 EMT	275.00	\$42.77	C	\$117.61	2.49	C	6.84	cb
1,461	3/4 EMT	250.00	\$66.97	C	\$167.43	3.72	C	9.29	cb
1,581	1/2 EMT CONN D/S	25.00	\$42.64	C	\$10.66	5.02	C	1.26	cb
1,606	3/4 EMT CONN D/C	50.00	\$124.86	C	\$62.43	6.28	C	3.14	cb
1,677	1/2 EMT COUP D/S	27.50	\$46.78	C	\$12.87	3.77	C	1.04	cb
1,894	1/2 EMT 1 HOLE STP/STL	25.00	\$41.90	C	\$10.47	3.77	C	0.94	cb
1,895	3/4 EMT 1 HOLE STP/STL	50.00	\$56.00	C	\$28.00	3.77	C	1.88	cb
4,555	3/4 BUSH PLASTIC	50.00	\$43.04	C	\$21.52	6.15	C	3.08	cb
5,997	BOX SUPPORTS-CLIP ON	50.00	\$100.18	C	\$50.09	3.77	C	1.88	cb
26,008	4/S BOX 1-1/2" DEEP	50.00	\$257.64	C	\$128.82	12.56	C	6.28	cb
26,011	4/S SG MUD RING 1/2" DP	50.00	\$411.41	C	\$205.70	6.28	C	3.14	cb
CCode: Hangers/Anchors									
5,951	TEK SCREWS	50.00	\$30.42	M	\$1.52	3.14	C	1.57	ch
CCode: Trim Devices/Plates									
25,535	1G TV PLAS DUPL RECP PLATE	25.00	\$1.50	C	\$0.38	6.28	C	1.57	dt
25,551	1G TV PLAS TELEPHONE PLATE	25.00	\$54.03	C	\$13.51	6.28	C	1.57	dt
25,780	DUPLEX 20A RECP, STANDARD	25.00	\$125.85	C	\$31.46	25.12	C	6.28	dt
27,308	GROUND SCREW/#14 PIGTAIL	25.00	\$241.87	C	\$60.47	7.54	C	1.88	dt
CCode: Branch Wire									
11	12 THHN CU STRANDED	866.25	\$149.08	M	\$129.14	5.00	M	4.33	wb
[Items and ByProducts] Total:					\$1,052.09			55.98	



CHANGE ORDER #
CHAS01-13

Item 03

DATE: August 5, 2018
NAME: Bill Bambrick
COMPANY: Chasco Constructors
RE: Williamson County Annex
Description: Pricing for additional conduit and rough-in for Motorized Shades in the Courtroom and Meeting Room 226.
 See Notes:

CHANGE ORDER REQUEST

MATERIAL (SEE ATTACHED) \$739.02
 MATERIAL TOTAL \$739.02

LABOR
 28.25 ELECTRICIAN HOURS AT \$45.00 /HOUR \$1,271.25

LABOR TOTAL \$1,271.25

MISCELLANEOUS EXPENSES
 FREIGHT \$0.00
 EQUIPMENT RENTAL \$0.00
 EXPEDITE SHIPPING COST \$0.00
 MISCELLANEOUS TOTAL \$0.00

MATERIAL \$739.02
 MISCELLANEOUS \$0.00
 LABOR \$1,271.25
 SUBTOTAL \$2,010.27
 O & P. 10% \$201.03
 Bond Adder 4% \$88.45
TOTAL \$2,300.00

***** ADDITIONAL TIME REQUEST *****

THIS CHANGE ORDER WILL ADD 2 DAYS TO THE CONSTRUCTION SCHEDULE. SHOULD CHANGE ORDER WORK BE APPROVED WITH NO ADDITIONAL TIME GIVEN OVERTIME LABOR WILL ADD TO THE CHANGE ORDER PRICE AS FOLLOWS:

ELECTRICIAN O.T 28.25 X \$45.00 X 1/2 = \$635.63

ADD TO CHANGE ORDER
IF WORK IS DONE AT OVERTIME
 LABOR with BURDEN \$635.63
 OH&P 10% \$63.56
 Bond Adder 4% \$27.97
TOTAL \$3,028.00

Job Name: Williamson Co Annex
 Job Number: 131

Extension Name: CHAS01-13 Motorized Shades in Clerestory Windows

[Items and ByProducts]

Material Filter: <None>
 Report: Price 1 & CO 1 by CC

Item #	Item Name	Quantity	Price 1	U	Ext Price 1	CO Lbr 1	U	CO Lbr 1 Ext	CCode
Label Set Combined, Combined, Combined, Combined, Combined									
CCode: Branch Rough									
1,462	1 EMT	300.00	\$111.60	C	\$334.79	4.94	C	14.83	cb
1,607	1 EMT CONN D/C	32.00	\$205.36	C	\$65.72	7.54	C	2.41	cb
1,655	1 EMT CONN S/C	4.00	\$532.34	C	\$21.29	7.54	C	0.30	cb
1,715	1 EMT COUPL S/C	14.00	\$628.63	C	\$88.01	5.02	C	0.70	cb
1,896	1 EMT 1 HOLE STP/STL	32.00	\$99.17	C	\$31.74	3.77	C	1.21	cb
1,945	1 EMT CHNL STRAP W/BOLT	17.50	\$95.70	C	\$16.75	5.02	C	0.88	cb
4,556	1 BUSH PLASTIC	32.00	\$65.24	C	\$20.88	7.16	C	2.29	cb
5,997	BOX SUPPORTS-CLIP ON	16.00	\$100.18	C	\$16.03	3.77	C	0.60	cb
26,009	4/S BOX 2-1/8" DEEP	16.00	\$427.42	C	\$68.39	12.56	C	2.01	cb
26,011	4/S SG MUD RING 1/2" DP	16.00	\$411.41	C	\$65.83	6.28	C	1.00	cb
CCode: Hangers/Anchors									
5,951	TEK SCREWS	32.00	\$30.42	M	\$0.97	3.14	C	1.00	ch
CCode: Trim Devices/Plates									
25,551	1G IV PLAS TELEPHONE PLATE	16.00	\$54.03	C	\$8.64	6.28	C	1.00	dt
[Items and ByProducts] Total:									28.25

EASTCREEK DESIGNS
1280 Drifting Wind Run
Dripping Springs, TX 78620
(512) 858-2858 FAX (512) 381-5450

August 1, 2018

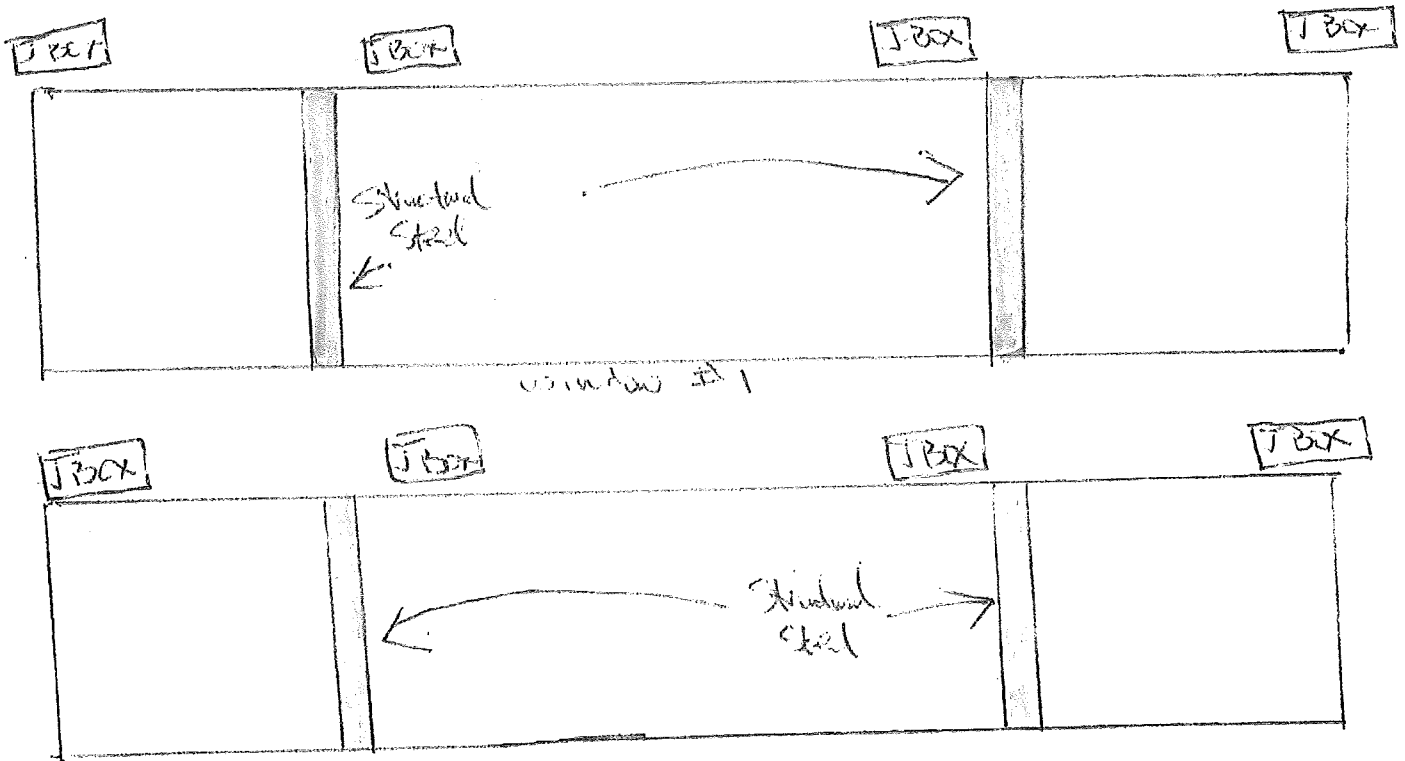
RE: Williamson Co. Annex
Shade J-Box locations

Here is our sketches for the J-Box locations for the motorized shades. Per your directive, we are showing each room.

There are a total of 4 J-Boxes per run of windows (2 runs per room) = 8 ea J-Boxes total per room.

The J-Boxes need to be within 5-8' of motor locations.

ROOM # 1 MEDIA RM.



NTS.

Thank you.

Tom Stevenson
Eastcreek Designs

tsaustin@yahoo.com

joshua@eastcreekdesigns.com

Job Name: Williamson Co Annex
 Job Number: 131
 Extension Name: CHAS01-14 SLEEVES for other trades

[Items and ByProducts]

Material Filter: <None>
 Report: Price 1 & CO 1 by CC

Item #	Item Name	Quantity	Price 1	U	Ext Price 1	CO Lbr 1	U	CO Lbr 1 Ext	CCode
Label Set: Combined, Combined, Combined, Combined, Combined									
CCode: Branch Rough									
1,462	1 EMT	80.00	\$111.60	C	\$89.28	4.94	C	3.96	cb
1,655	1 EMT CONN S/C	8.00	\$532.34	C	\$42.59	7.54	C	0.60	cb
1,715	1 EMT COUPL S/C	10.00	\$628.63	C	\$62.86	5.02	C	0.50	cb
1,945	1 EMT CHNL STRAP W/BOLT	12.50	\$95.70	C	\$11.96	5.02	C	0.63	cb
CCode: Feeder Rough									
1,464	1 1/2 EMT	40.00	\$219.12	C	\$87.65	7.46	C	2.98	cf
1,465	2 EMT	160.00	\$259.91	C	\$415.86	8.75	C	14.00	cf
1,469	4 EMT	60.00	\$659.81	C	\$395.88	17.50	C	10.50	cf
1,516	1 1/2 EMT 90 ELBOW	1.00	\$672.60	C	\$6.73	15.30	C	0.15	cf
1,517	2 EMT 90 ELBOW	3.00	\$988.20	C	\$29.65	18.60	C	0.56	cf
1,521	4 EMT 90 ELBOW	1.00	\$5,155.20	C	\$51.55	28.75	C	0.29	cf
1,717	1 1/2 EMT COUPL S/C	4.00	\$1,721.93	C	\$68.88	7.54	C	0.30	cf
1,718	2 EMT COUPL S/C	24.00	\$2,240.32	C	\$537.68	11.30	C	2.71	cf
1,722	4 EMT COUPL S/C	8.00	\$3,684.48	C	\$294.76	25.12	C	2.01	cf
1,947	1 1/2 EMT CHNL STRAP W/BOLT	6.00	\$124.39	C	\$7.46	7.54	C	0.45	cf
1,948	2 EMT CHNL STRAP W/BOLT	28.00	\$132.31	C	\$37.05	7.54	C	2.11	cf
1,952	4 EMT CHNL STRAP W/BOLT	9.00	\$234.02	C	\$21.06	15.07	C	1.36	cf
4,558	1 1/2 BUSH PLASTIC	2.00	\$129.70	C	\$2.59	10.05	C	0.20	cf
4,559	2 BUSH PLASTIC	24.00	\$240.05	C	\$57.61	11.56	C	2.77	cf
4,563	4 BUSH PLASTIC	14.00	\$856.46	C	\$119.90	20.47	C	2.87	cf
CCode: Hangers/Anchors									
5,795	3/8" FLAT STEEL WASHER	96.00	\$52.95	C	\$50.83	0.00	X	0.00	ch
5,804	3/8" LOCK WASHER	48.00	\$3.89	C	\$1.87	0.00	X	0.00	ch
5,955	3/8" SADDLE WASHER	48.00	\$10.71	C	\$5.14	0.00	X	0.00	ch
5,962	3/8" NUT	144.00	\$18.26	C	\$26.29	0.00	X	0.00	ch
5,969	3/8" ALL THREAD	96.00	\$171.34	C	\$164.48	1.88	C	1.81	ch
6,164	1 5/8 UNISTRUT P1000-10GR	48.00	\$450.77	C	\$216.37	11.30	C	5.43	ch
6,295	CHANNEL CUTS - LABOR ONLY	24.00	\$0.00	C	\$0.00	25.12	C	6.03	ch

Job Name: Williamson Co Annex
Job Number: 131

Extension Name: CHAS01-14 SLEEVES for other trades

[Items and ByProducts]

Material Filter: <None>
Report: Price 1 & CO 1 by CC

Item #	Item Name	Quantity	Price 1	U	Ext Price 1	CO Lbr 1	U	CO Lbr 1 Ext	CCode
7465	3/8-16 APP BEAM CLAMP	48.00	\$529.97	C	\$254.38	27.63	C	13.26	ch
[Items and ByProducts] Total:									75.48



Item 05

7/13/2018

RFI No: 082

ROUTING:		COMPANY
FROM:	Bill Bambrick	Chasco Constructors
RFI TO:	Keith Hickman	KAH Architects
COPY TO:		
COPY TO:		

PLEASE DIRECT YOUR ATTENTION TO THE FOLLOWING:

REFERENCE DRAWING NO: Attached Alt 1 Drawing

REFERENCE SPECIFICATIONS: _____

OTHER: _____

PLEASE REVIEW THE INFORMATION REFLECTED THEREBY AND FURNISH INFORMATION RELATED TO:
Number Questions

- 1 We would like to verify the lighting controls for meeting rm 226.
1. Will the F2 and F10B fixtures in the hard ceiling be controlled together on zone B?
 2. Will all 2x4's be controlled on Zone A?
 3. Please verify switch locations are correct?
- Please advise/confirm.

YOUR RESPONSE IN THE SPACE PROVIDED BELOW IS NEEDED BY 13 July 2018 Sooner if possible.

Category 1 (Emergency Priority) Category 2 (Normal Priority) Category 3 (Low Priority)

Clarifications are as follows:

1

Reference attached sketch for zoning and lighting control requirements.

By: LMM (HCE)	Date: 7/19/18	By:	Date:
Title:		Title:	

Information Attached:

Drawings: _____

Specifications: _____

Other: _____

Follow up Date: _____	Chasco Constructors
Follow up RFI No. _____	By: Bill Bambrick
Change Order Required: _____	Title: Project Manager
File No. 00000-123- 081	Date: 7/5/2018

all 2x4's assumed zone A

switch Q2 (a,b) below power pack

C1 (a2)

COMMON 218

switch Q2 (a,b) below power pack

WOMEN'S 212

F2 and F10B uned zone B

switch Q2 (a,b) below power pack

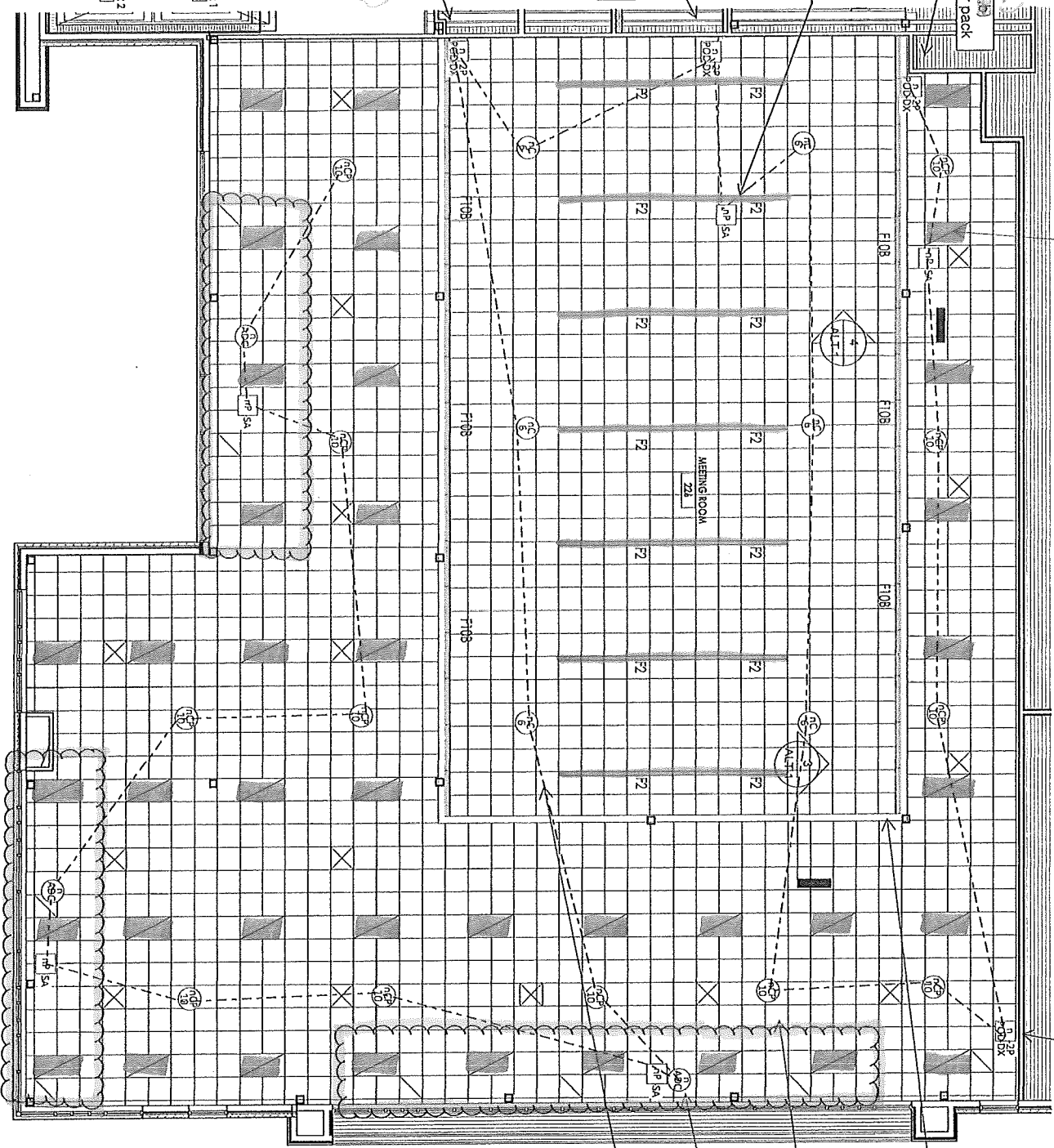
JANITOR 208

switch Q2 (a,b) below power pack

switch Q2 (a,b) below power pack

ELEVATOR 1 205

ELEVATOR 2 202



6" MTL STUD FLUR DOWN W/5/8" GYP. ST BOTH SIDES AND BOTTOM

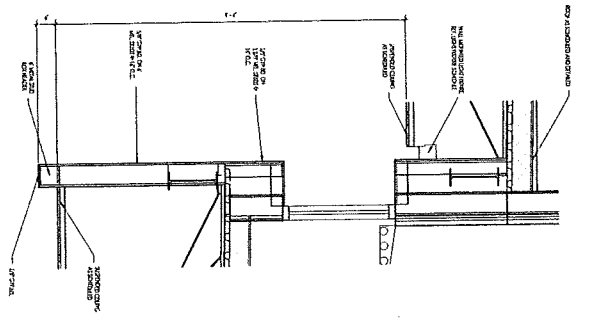
ALTERNATE NUMBER ONE-B: MEETING ROOM 226 - PROVIDE AND INSTALL LAY. CEILING AND GRID AS SHOWN - 12'-0" HEIGHT. INSULATE AND GYP. BD. EXTERIC WALLS. TAPE, BED, FLOAT AND PAINT.

daylight zone power pack and sensor for zone a typ. of 3 areas

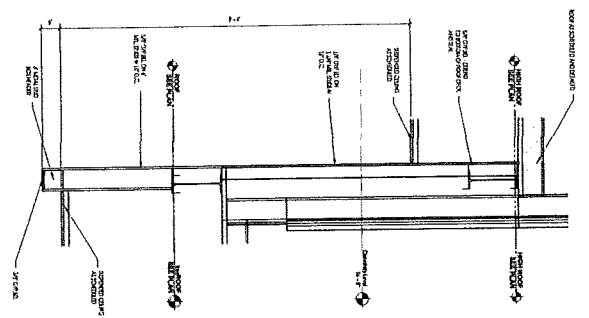
ALTERNATE NUMBER ONE-B: MEETING ROOM 226 - PROVIDE AND INSTALL LAY. CEILING AND GRID SHOWN - 21'-4" HEG

- ZONE A
- ZONE B
- ZONE C
- ZONE D

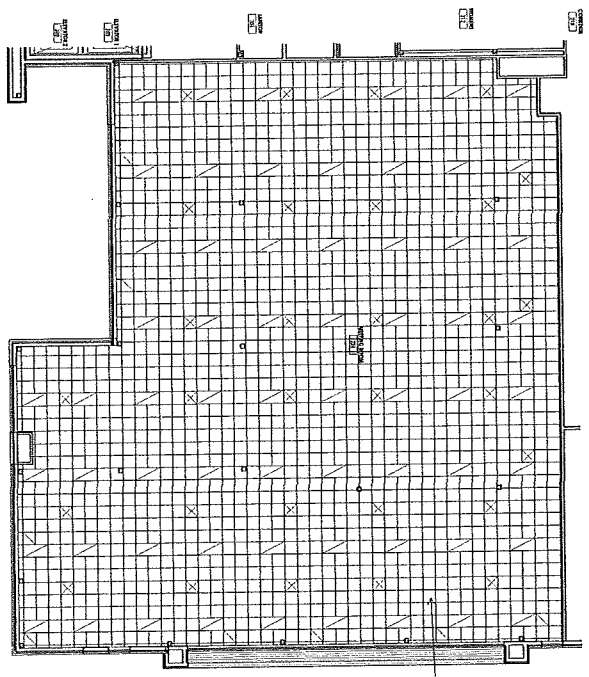
STAIRS: SEE DETAILING SHEET
GENERAL NOTES:
1. ALL WORK SHALL BE IN ACCORDANCE WITH THE LATEST EDITIONS OF THE IBC, IBCS, AND ALL APPLICABLE CODES.
2. REFER TO ALL SHEETS FOR COMPLETE INFORMATION.
3. ALL MATERIALS SHALL BE NEW UNLESS OTHERWISE NOTED.
4. ALL WORK SHALL BE DONE IN ACCORDANCE WITH THE LATEST EDITIONS OF THE IBC, IBCS, AND ALL APPLICABLE CODES.
5. ALL WORK SHALL BE DONE IN ACCORDANCE WITH THE LATEST EDITIONS OF THE IBC, IBCS, AND ALL APPLICABLE CODES.



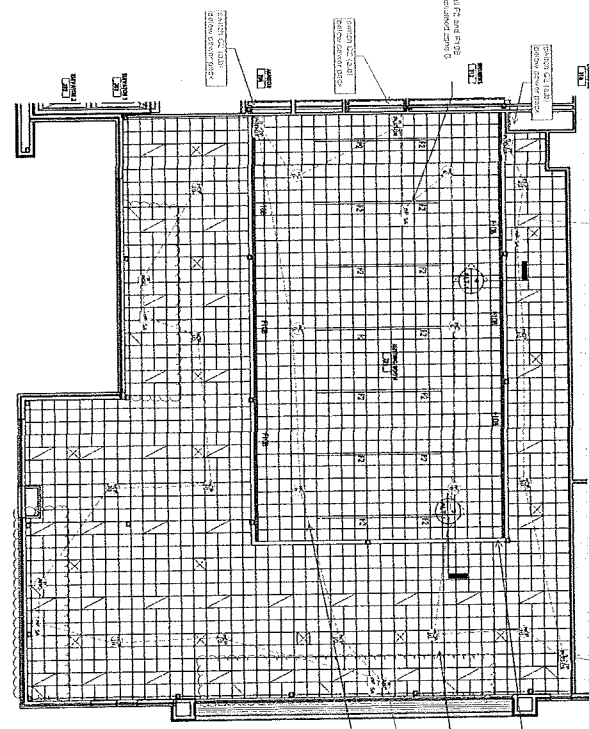
4 SECTION @ NEW FURR DOWN 2
SCALE = 1/4" = 1'-0"



3 SECTION @ NEW FURR DOWN
SCALE = 1/4" = 1'-0"



1 SECOND FLOOR REFLECTED CEILING PLAN - ALTERNATE ONE-A
SCALE = 1/8" = 1'-0"



2 SECOND FLOOR REFLECTED CEILING PLAN - ALTERNATE ONE-B
SCALE = 1/8" = 1'-0"

ALTERNATE NUMBER ONE IS BEING USED FOR THE CEILING AND WALL INSTALLATION. REFER TO SHEET 21-9 FOR CEILING AND WALL INSTALLATION. REFER TO SHEET 21-9 FOR CEILING AND WALL INSTALLATION.

DATE: 05/11/2011
BY: [Signature]
REVISIONS:
NO. DESCRIPTION
1. PRELIMINARY
NOT FOR REGULATORY
APPROVAL, PERMITTING,
OR CONSTRUCTION.
ALTERNATE ONE
- REVISED
ALT 1

Item 06

Project: Williamson Co Annex

Date: 7/16/2018

Subcontractor: Kidd Roofing

Price Request #: COR #02

GC: Chasco

DESCRIPTION OF CHANGE: provide and install 26 gauge stainless steel flashing thru-wall at metal panels level 1. Excludes: OT, Waterproofing, Solder joints

Description of Materials	Quantity	Unit	Cost	Labor Total	Material Total	Equipment/Misc																																																																						
Material/Fabrication/Misc/Det	1.00	ls	\$ 1,598.00		\$ 1,598.00																																																																							
Roofer Regular Time	14.00	hrs	\$ 40.13	\$ 561.82																																																																								
Roofer Premium time	0.00	hrs	\$ 20.07	\$ -																																																																								
Foreman Regular Time	14.00	hrs	\$ 51.08	\$ 715.12																																																																								
Foreman Premium Time	0.00	hrs	\$ 25.54	\$ -																																																																								
Superintendent Regular Time	2.00	hrs	\$ 65.00	\$ 130.00																																																																								
Superintendent Premium Time	0.00	hrs	\$ 32.50	\$ -																																																																								
Equipment	0.00	hrs	\$ 48.00																																																																									
SUBTOTALS			\$ 1,406.94	\$ 1,406.94	\$ 1,598.00	\$ -																																																																						
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%; text-align: right;">LABOR TOTAL</td> <td style="width: 5%;"></td> <td style="width: 5%;"></td> <td style="width: 5%;"></td> <td style="width: 5%;"></td> <td style="width: 5%;"></td> <td style="width: 5%; text-align: right;">\$ 1,406.94</td> </tr> <tr> <td style="text-align: right;">MATERIAL TOTAL</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td style="text-align: right;">\$ 1,598.00</td> </tr> <tr> <td style="text-align: right;">Equipment</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td style="text-align: right;">-</td> </tr> <tr> <td style="text-align: right;">Small Tools</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td style="text-align: right;">60.10</td> </tr> <tr> <td style="text-align: right;">Supervision</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td style="text-align: right;">-</td> </tr> <tr> <td style="text-align: right;">Warranty</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td style="text-align: right;">60.10</td> </tr> <tr> <td style="text-align: right;">Sales Tax</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td style="text-align: right;">-</td> </tr> <tr> <td style="text-align: right;">Bond</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td style="text-align: right;">93.75</td> </tr> <tr> <td style="text-align: right;">O/H and Profit</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td style="text-align: right;">482.83</td> </tr> <tr> <td colspan="6" style="text-align: right;">Grand Total of Price Request</td> <td style="text-align: right;">\$ 3,702</td> </tr> </table>							LABOR TOTAL						\$ 1,406.94	MATERIAL TOTAL						\$ 1,598.00	Equipment						-	Small Tools						60.10	Supervision						-	Warranty						60.10	Sales Tax						-	Bond						93.75	O/H and Profit						482.83	Grand Total of Price Request						\$ 3,702
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Pricing is good for 30 days only and prior to substantial completion of scope

Item 07

Project: Williamson Co Annex

Date: 6/13/2018

Subcontractor: Kidd Roofing

Price Request #: COR #01

GC: Chasco

DESCRIPTION OF CHANGE: Replace DOW ISO board used by aspen. *REMOVE TX DRYWALL*

Description of Materials	Quantity	Unit	Cost	Labor Total	Material Total	Equipment/Misc
Material/Fabrication/Misc/Det	1.00	ls	\$ 1,723.00	-	\$ 1,723.00	-
Roofer Regular Time	0.00	hrs	\$ 40.13	-		
Roofer Premium time	0.00	hrs	\$ 20.07	-		
Foreman Regular Time	0.00	hrs	\$ 51.08	-		
Foreman Premium Time	0.00	hrs	\$ 25.54	-		
Superintendent Regular Time	0.00	hrs	\$ 65.00	-		
Superintendent Premium Time	0.00	hrs	\$ 32.50	-		
Equipment	0.00	hrs	\$ 48.00	-		
SUBTOTALS			\$	-	\$1,723.00	\$ -
LABOR TOTAL \$ - MATERIAL TOTAL \$ 1,723.00 Equipment \$ - Small Tools \$ 34.46 Supervision \$ - Warranty \$ 34.46 Sales Tax \$ - Bond \$ 53.76 O/H and Profit \$ 276.85						
Grand Total of Price Request						\$ 2,123

Pricing is good for 30 days only and prior to substantial completion of scope

07-4293



Project No. & Name: Williamson County Annex Building
 Contractor Name: Chasco Change Proposal No. 9
 Description of Change: Supports in IT Room

Means Code	Description	Quantity	Unit	Unit Cost	Labor	Material & Equipment	Total
	Shop Labor	0	hr	\$ 65.00	0	0	0
	Project Manager	0	hr	\$ 75.00	0	0	0
	Detailing/Modeling	0	hr	\$ 100.00	0	0	0
	Erector	5	Hr	\$ 120.00	600	0	600
	Angle	0	lb	\$ 0.80	0	0	0
	Tube	0	lb	\$ 0.85	0	0	0
	Channel	0	lb	\$ 0.75	0	0	0
	I-Beams	0	lb	\$ 0.75	0	0	0
	Plate	0	lb	\$ 0.80	0	0	0
	Pipe	0	lb	\$ 0.75	0	0	0
							0
	Consumables	0	ea	\$ -	0	0	0
	Joist/Deck	0	ea	\$ 1.00	0	0	0
	Bolts/Headed Studs	0	ea	\$ -	0	0	0
		0	ea	\$ -	0	0	0
							0
		0	ea	\$ -	0	0	0
	Tax	0	ea	\$ -	0	0	0
	Shipping	0	ea	\$ 350.00	0	0	0
							0
		0					0
	Subtotal						0
	Overhead	1		\$ 60.00	0	60	60
	Profit	1	ea	\$ 60.00	0	60	60
		0			0		0
					600	120	720

TOTAL FOR THIS CHANGE PROPOSAL * \$ 720.00

Item 09



Whitetail Construction, Inc.

Mailing address:
P.O. Box 1585
Leander, Texas 78646-1585

Phone: 512 778-9050

Physical address:
6751 FM 3405
Liberty Hill, TX 78642

Request for Deduct

July 23, 2018

Estimator: PM

Project: Williamson County Annex

Delete CMU / Stone at top of walls on pavilion

DEDUCT AMOUNT: (\$ 3740.00)

Sincerely,

Gary McGuire
Estimator

Item 10

RTS Construction Inc.
105 S. Canyonwood DR.
Dripping Springs, TX 78620
512-970-7108

Request for Change Order

C/O #2
07-26-18

To: Chasco Constructors
Project: Williamson County Annex
Location: 151 Wilco Way, Georgetown, TX

<p>1. To install 3/4" B.C. plywood with continued 2"x8' mill finish soffit vents at exterior soffit which includes 1x4 brick freeze trim and storage rooms</p> <p>2. 19/32" T1 - 11 8" O.C. plywood at flat porch ceilings includes 1x4 perimeter trim. All plywood to be installed with exterior grade screw</p> <p>Deduction Options: Deduct \$883.72 if 3/8" BC & 3/8" T-1 11 are used in place of 5/8" If 3/8" is used and allowed to be installed with pneumatic nail gun application deduct \$500.00 (labor)</p>	
<p>Total Amount of Change Order:</p>	<p>\$ 8,474.00</p>

- 883.72
- 500.00

\$ 7,090.28

Approved By:

Chasco Constructors

06-1000

Item 11

American Door

CONTRACTOR: CHASCO
ADDRESS:
CITY, STATE, ZIP:
ATTN:
FAX#:

DATE: 6/28/2018
ADP JOB #: 300757
JOB NAME: WILCO
REF #: ADD BIPASS DR. JP203A

	<u>HM DOOR</u>	<u>HM FRAME</u>	<u>WD DOOR</u>	<u>HARDWARE</u>	<u>STAINLESS</u>
TOTAL COST		\$106.50	\$640.75	\$148.60	\$0.00
MARKUP 15.00%	\$0.00	\$15.98	\$96.11	\$22.29	\$0.00
REVIEW CHARGE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
MACH SETUP FEE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
HDWE COOR FEE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
FREIGHT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	<u>\$0.00</u>	<u>\$122.48</u>	<u>\$736.86</u>	<u>\$170.89</u>	<u>\$0.00</u>

SUB TOTAL \$1,030.23

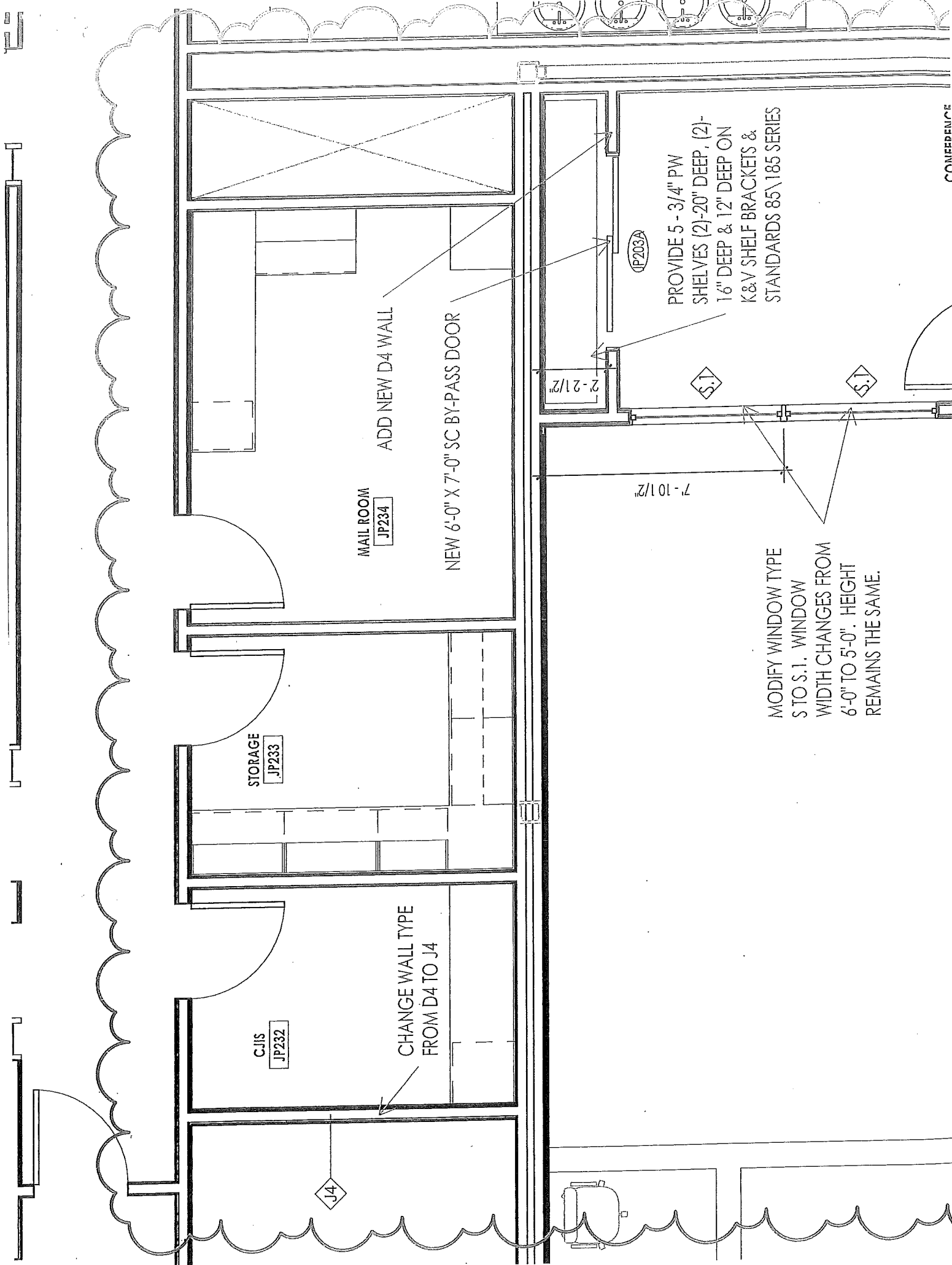
TAX 0.00% \$0.00

GRAND TOTAL \$1,030

Luis Hinojosa

Accepted by: _____

Date: ___/___/___



COURTROOM SEATING

JP202

SECURE LOBBY

210

JP202

JP204

CONFERENCE

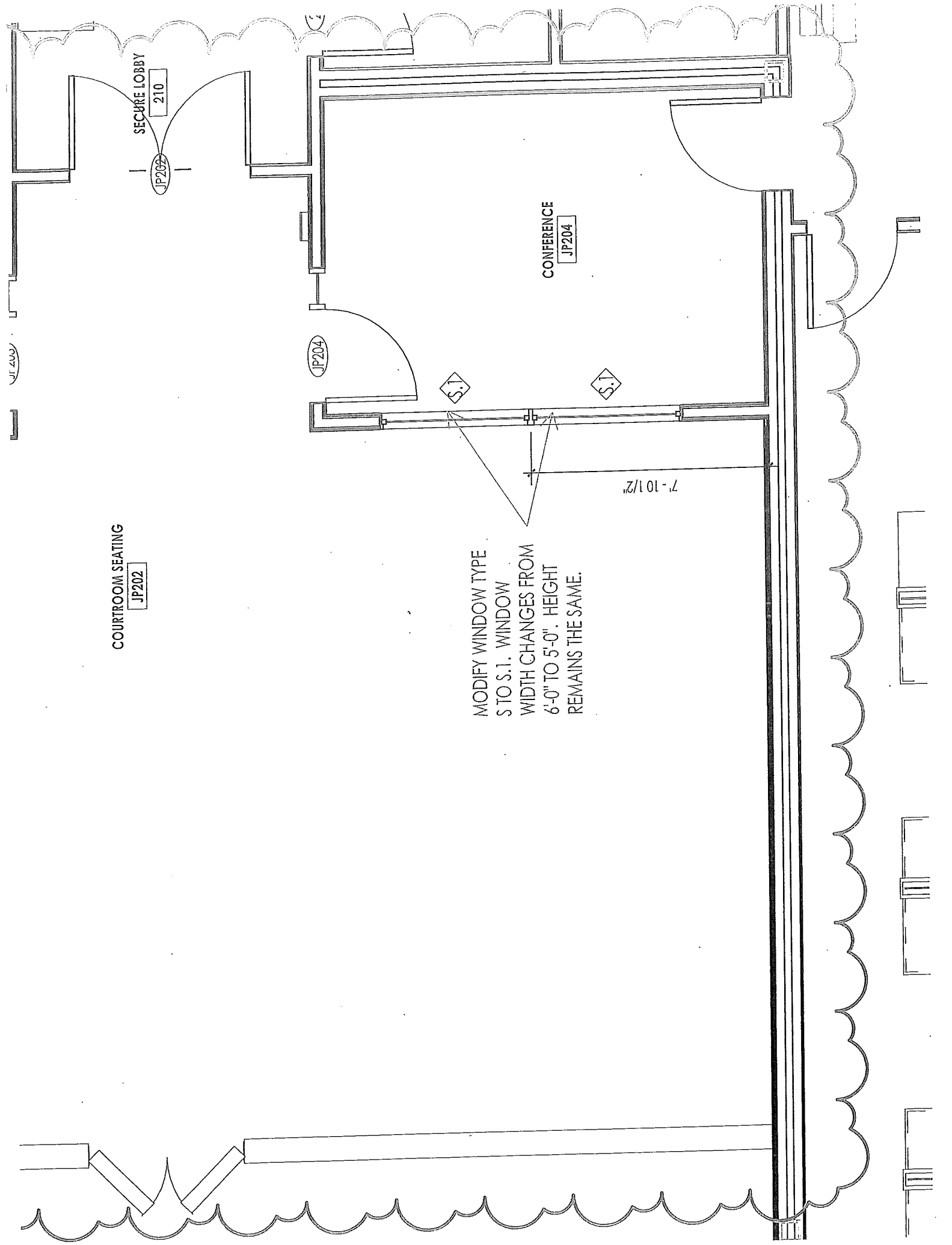
JP204

S.I.

S.I.

MODIFY WINDOW TYPE
S TO S.I. WINDOW
WIDTH CHANGES FROM
6'-0" TO 5'-0". HEIGHT
REMAINS THE SAME.

7'-10 1/2"



Item 12



CHANGE ORDER REQUEST FORM

Date: 06/28/18

Project Name: Williamson County Annex

City, State: Georgetown TX

Job #: 206227

CURRENT ORDER

6 Jury chairs

Standard width seats

Fabric Grade C

CHANGE ORDER TO


6 jury chairs + 1 witness chair

Wide seats

Fabric Grade A

Total Change in Price Before Tax:	\$276.53	* Do not include tax in these amounts. Tax will be calculated upon entry into the System.
Current Contract Total Before Tax:	\$32,927.00	
New Contract Total Before Tax:	\$33,203.53	

Authorized Signature



Sales Representative

Date

6/28/18

Date

The work covered by this Change Order shall be performed under the same terms and conditions as those in the original Agreement [or Subcontract].