



Change Order

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

Project:

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

Change Order: 16**Date:** 8-23-2018**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****47 Misc Subcontractor Change Orders**

Contractor's Contingency	<\$18,039.40>
Contractor's Contingency	\$18,039.40
Total	\$0

See attached breakdown and backup

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.

ARCHITECT**CHASCO CONSTRUCTORS****CONTRACTOR****OWNER**

P.O. BOX 1057
ROUND ROCK, TX 78680

(Signature)

(Signature)

(Signature)

By

By

By

Date

Date

Date

Keith A. Hickman

BILL BAMBRICK

Dale Butler

23 Aug 2018

8-23-18

8/28/18

Change order #16

Misc Subcontractor Change Orders

item	subcontractor	description	amount	owner	contractor
01	Kidd Roofing	Ridge vent for the standing seam roof at Pavilion	\$ 731.00		\$ 731.00
02	Whitetail Construction	Support for Roof Drains	\$ 628.00		\$ 628.00
03	Chasco	Reinforce at 2nd floor blockouts	\$ 8,520.40		\$ 8,520.40
04	Colvin Electric	Camera wall & hard lid ceiling	\$ 8,160.00		\$ 8,160.00
			\$ 18,039.40	\$ -	\$ 18,039.40

Project:

Date: 8/14/2018

Subcontractor:

Price Request #:

Williamson Co Annex

GC: Chasco

Kidd Roofing

COR #03

Furnish and install a ridge vent for the standing seam roof at pavillion

DESCRIPTION OF CHANGE:

Description of Materials	Quantity	Unit	Cost	Labor Total	Material Total	Equipment/Misc
Material/Fabrication/Misc/Det	1.00	ls			\$	
Roofer Regular Time	3.00	hrs	255.00	120.39	255.00	
Roofer Premium time	0.00	hrs	40.13	-		
Foreman Regular Time	3.00	hrs	20.07	153.24		
Foreman Premium Time	0.00	hrs	51.08	-		
Superintendent Regular Time	1.00	hrs	25.54	65.00		
Superintendent Premium Time	0.00	hrs	65.00	-		
Equipment	0.00	hrs	32.50			\$ -
			52.00			
			SUBTOTALS	\$ 338.63	\$255.00	\$ -
				LABOR TOTAL	\$	338.63
				MATERIAL TOTAL	\$	255.00
				Equipment	\$	-
				Small Tools	\$	11.87
				Supervision	\$	-
				Warranty	\$	11.87
				Sales Tax	\$	-
				Bond	\$	18.52
				O/H and Profit	\$	95.38
Grand Total of Price Request					\$	731

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

Ph. 512-778-9050

Remarks: 8" CMU SUPPORT FOR ROOF DRAIN (7 LOCATIONS)

Whitetail Representative

JC Entries by Job

CHASCO CONSTRUCTORS

08-22-2018

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20-17175 WILCO ANNEX - SELF-PERFORM

Last Update: 08-08-2018

Transaction types included: Costs

Cat	Tran Date	Transaction Type	Description	Units	Amount	Scr	Batch	Acctg Date
50-2230 REINF. @ 2ND FLOOR BLOCKOUTS								
02	04-12-2018	PR cost	PR Post Checks summary	133.50	3,188.09	PR	1727	04-15-2018
02	05-10-2018	PR cost	PR Post Checks summary	6.00	106.53	PR	1734	05-13-2018
02	05-16-2018	PR cost	PR Post Checks summary	44.00	885.49	PR	1735	05-20-2018
02	06-06-2018	PR cost	PR Post Checks summary	48.00	1,135.31	PR	1739	06-10-2018
02	06-11-2018	PR cost	PR Post Checks summary	20.00	420.83	PR	1740	06-17-2018
02	06-18-2018	PR cost	PR Post Checks summary	23.00	596.48	PR	1741	06-24-2018
02	07-10-2018	PR cost	PR Post Checks summary	49.00	1,153.70	PR	1745	07-15-2018
02	07-16-2018	PR cost	PR Post Checks summary	2.00	40.27	PR	1747	07-22-2018
03	04-12-2018	EQ cost		3.00	28.50	EQ	04151	04-15-2018
03	04-10-2018	EQ cost		6.00	57.00	EQ	04151	04-15-2018
03	04-12-2018	EQ cost		7.00	66.50	EQ	04151	04-15-2018
03	04-10-2018	EQ cost		6.00	18.00	EQ	04151	04-15-2018
03	04-12-2018	EQ cost		7.00	21.00	EQ	04151	04-15-2018
03	04-10-2018	EQ cost		6.00	12.00	EQ	04151	04-15-2018
03	04-12-2018	EQ cost		7.00	14.00	EQ	04151	04-15-2018
03	06-06-2018	EQ cost		2.00	19.00	EQ	06101	06-10-2018
03	06-08-2018	EQ cost		4.00	38.00	EQ	06101	06-10-2018
03	06-18-2018	EQ cost		12.00	114.00	EQ	06241	06-24-2018
03	06-18-2018	EQ cost		12.00	36.00	EQ	06241	06-24-2018
03	07-10-2018	EQ cost		2.00	21.00	EQ	07151	07-15-2018
03	07-11-2018	EQ cost		2.00	21.00	EQ	07151	07-15-2018
03	07-12-2018	EQ cost		1.00	10.50	EQ	07151	07-15-2018
03	07-10-2018	EQ cost		2.00	6.00	EQ	07151	07-15-2018
03	07-11-2018	EQ cost		2.00	6.00	EQ	07151	07-15-2018
03	07-12-2018	EQ cost		1.00	3.00	EQ	07151	07-15-2018
05	04-09-2018	AP cost	17175:SPF LUMBER #2	3.00	99.86	AP	6553	04-30-2018
05	06-18-2018	AP cost	17175:5320LS		297.00	AP	6680	06-30-2018
05	07-13-2018	AP cost	A/C#4-72000		21.60	AP	07080	07-31-2018
07	06-04-2018	AP cost	17175:7IN ANGLE GRINDER		255.33	AP	6659	06-30-2018
07	06-07-2018	AP cost	17175:7IN ANGLE GRINDER		179.59-	AP	6659	06-30-2018

JC Entries by Job

CHASCO CONSTRUCTORS

08-22-2018

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20-17175 WILCO ANNEX - SELF-PERFORM

Last Update: 08-08-2018

Transaction types included: Costs

<u>Cat</u>	<u>Tran Date</u>	<u>Transaction Type</u>	<u>Description</u>	<u>Units</u>	<u>Amount</u>	<u>Scr</u>	<u>Batch</u>	<u>Acctg Date</u>
50-2230	07	07-13-2018	AP cost					
			REINF. @ 2ND FLOOR BLOCKOUTS		8.00	AP	07080	07-31-2018
					8,520.40*			
			Primary Total		8,520.40*			
			WILCO ANNEX - SELF-PERFORM Total		8,520.40*			
			Report Total		8,520.40*			



CHANGE ORDER #
CHAS01-015

DATE: August 12, 2018
NAME: Bill Bambrick
COMPANY: Chasco Constructors
RE: Williamson County Annex
Description: Pricing for adding Camera wall & hard lid ceiling rough-in per jobsite walk
8/9/2018 at 9am. See Notes:

CHANGE ORDER REQUEST

MATERIAL (SEE ATTACHED)

MATERIAL TOTAL

\$2,549.89

LABOR

\$2,549.89

67.89

ELECTRICIAN HOURS AT

\$45.00 /HOUR

\$3,055.05

LABOR TOTAL

\$3,055.05

MISCELLANEOUS EXPENSES

FREIGHT

EQUIPMENT RENTAL

EXPEDITE SHIPPING COST

MISCELLANEOUS TOTAL

\$0.00

\$0.00

\$0.00

\$0.00

*** ADDITIONAL TIME REQUEST ***

CHANGE ORDER WILL ADD 5 DAYS TO
CONSTRUCTION SCHEDULE. SHOULD CHANGE
WORK BE APPROVED WITH NO ADDITIONAL
GIVEN OVERTIME LABOR WILL ADD TO THE
CHANGE ORDER PRICE AS FOLLOWS:

ELECTRICIAN O.T 67.89 X \$45.00 X 1/2 = \$1,527.53

MATERIAL		\$2,549.89
MISCELLANEOUS		\$0.00
LABOR		\$3,055.05
SUBTOTAL		<u>\$5,604.94</u>
O & P	10%	\$560.49
Bond Adder	4%	\$246.62
TOTAL		<u>\$6,412.00</u>

ADD TO CHANGE ORDER		
IF WORK IS DONE AT OVERTIME		
LABOR with BURDEN		\$1,527.53
OH&P	10%	\$152.75
Bond Adder	4%	\$67.21
TOTAL		<u>\$8,160.00</u>

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

Regulated by the Texas Department of Licensing and Regulations
P.O. Box 12157, Austin, TX, 78711
1-800-803-9292, 512-463-6599

website: www.license.state.tx.us

Job Name: Williamson Co Annex

Job Number: 131

Extension Name: CHAS01-15 Security Camera Rough-in

[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									
1,461	3/4 EMT	380.00	\$66.97	C	\$2,549.89			67.89	
1,462	1 EMT	40.00	\$111.60	C	\$1,032.08			34.97	
1,606	3/4 EMT CONN D/C	36.00	\$124.86	C	\$44.64	3.72	C	14.12	cb
1,654	3/4 EMT CONN S/C	16.00	\$359.52	C	\$44.95	6.28	C	1.98	cb
1,655	1 EMT CONN S/C	2.00	\$532.34	C	\$57.52	6.28	C	2.26	cb
1,714	3/4 EMT COUPL S/C	20.00	\$421.90	C	\$10.65	7.54	C	1.00	cb
1,715	1 EMT COUPL S/C	4.00	\$628.63	C	\$84.38	4.40	C	0.15	cb
1,895	3/4 EMT 1 HOLE STP/STL	36.00	\$56.00	C	\$25.15	5.02	C	0.88	cb
1,944	3/4 EMT CHNL STRAP W/BOLT	25.00	\$89.68	C	\$20.16	3.77	C	0.20	cb
1,945	1 EMT CHNL STRAP W/BOLT	5.00	\$95.70	C	\$22.42	5.02	C	1.36	cb
4,555	3/4 BUSH PLASTIC	36.00	\$43.04	C	\$4.79	5.02	C	1.26	cb
5,997	BOX SUPPORTS-CLIP ON	18.00	\$100.18	C	\$15.50	6.15	C	0.25	cb
8,657	3/4 LIQUIDTIGHT FLEX	42.00	\$250.20	C	\$18.03	3.77	C	2.22	cb
8,669	3/4 LIQUIDTIGHT FLEX CONN	7.00	\$843.88	C	\$105.08	3.77	C	0.68	cb
8,717	3/4 LIQUIDTIGHT 90 FLEX CONN	7.00	\$1,393.12	C	\$59.07	11.30	C	1.58	cb
26,008	4/S BOX 1-1/2" DEEP	18.00	\$257.64	C	\$97.52	13.82	C	0.79	cb
26,011	4/S SG MUD RING 1/2" DP	18.00	\$411.41	C	\$46.38	12.56	C	0.97	cb
26,200	2G BELL 5333-0 BOX 3HUBS 1/2"	3.00	\$1,576.72	C	\$74.05	6.28	C	2.26	cb
CCode: Feeder Rough									
1,465	2 EMT	110.00	\$259.91	C	\$47.30	62.80	C	1.13	cb
1,517	2 EMT 90 ELBOW	12.00	\$988.20	C	\$1,157.03			1.88	cb
1,658	2 EMT CONN S/C	8.00	\$2,299.94	C	\$285.90	8.75	C	18.53	
1,718	2 EMT COUPL S/C	23.00	\$2,240.32	C	\$118.58	18.60	C	9.63	cf
1,948	2 EMT CHNL STRAP W/BOLT	25.75	\$132.31	C	\$184.00	15.07	C	2.23	cf
4,559	2 BUSH PLASTIC	8.00	\$240.05	C	\$515.27	11.30	C	1.21	cf
CCode: Hangers/Anchors									
5,795	3/8" FLAT STEEL WASHER	48.00	\$52.95	C	\$34.07	7.54	C	2.60	cf
5,804	3/8 LOCK WASHER	24.00	\$3.89	C	\$19.20	11.56	C	1.94	cf
					\$360.78			0.92	cf
					\$25.42	0.00	X	14.39	
					\$0.93	0.00	X	0.00	ch
						0.00	X	0.00	ch

Courtesy of McCormick Systems Inc.

Job Name: Williamson Co Annex

Job Number: 131

Extension Name: CHAS01-15 Security Camera Rough-in

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

[Items and ByProducts]

Item #	Item Name	Quantity	Price 1	U	Ext Price 1	CO Lbr 1	U	CO Lbr 1 Ext	CCode
5,951	TEK SCREWS	36.00	\$30.42	M	\$1.10	3.14	C	1.13 ch	
5,955	3/8" SADDLE WASHER	24.00	\$10.71	C	\$2.57	0.00	X	0.00 ch	
5,962	3/8" NUT	72.00	\$18.26	C	\$13.15	0.00	X	0.00 ch	
5,969	3/8" ALL THREAD	48.00	\$171.34	C	\$82.24	1.88	C	0.90 ch	
6,164	1 5/8 UNISTRUT P1000-10GR	24.00	\$450.77	C	\$108.18	11.30	C	2.71 ch	
6,295	CHANNEL CUTS - LABOR ONLY	12.00	\$0.00	C	\$0.00	25.12	C	3.01 ch	
7,465	3/8-16 APP BEAM CLAMP	24.00	\$529.97	C	\$127.19	27.63	C	6.63 ch	
CCode: Trim Devices/Plates					\$0.00			0.00	
[Items and ByProducts] Total:					\$2,549.89			67.89	

Notes:

Exclusions: Security Systems, Equipment, Full Conduit System, Cabling, and Programming