

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: 18**Date:** 10/30/2018**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****Misc Subcontractor Change Orders**

Owner's Contingency

<\$12,039.48>

Owner's Contingency

\$12,039.48

Contractor's Contingency

<\$15,754.35>

Contractor's Contingency

\$15,754.35

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

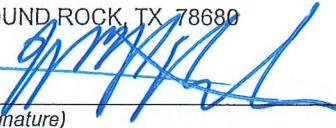
By

Date

Date

Date


Keith A. Hickman
31 Oct. 2018


BILL BAMBRICK
10-31-18

Change order #18

Misc Subcontractor Change Orders

item	subcontractor	description	amount	owner contingency	contractor contingency
01	Chasco	Revise Type D H/MAC to PG 70-22	\$ 9,063.00	\$ 9,063.00	
02	Chasco	Add 2' low PI select fill under sidewalks per Balcones	\$ 9,176.00		\$ 9,176.00
03	American Door	Add door, frame & hrdwr at JP201	\$ 2,292.00		\$ 2,292.00
04	Black Box	Add data for two added TV's	\$ 234.48	\$ 234.48	
05	Colvin Electric	Add conduit, power boxes for two added TV's	\$ 1,167.00	\$ 1,167.00	
06	Impressions Architectural	Add millwork at Evidence storage C127	\$ 1,575.00	\$ 1,575.00	
		subtotal	\$ 23,507.48	\$ 12,039.48	\$ 11,468.00
07	Chasco	Add fee for Contractor Contingency CO's #11 thru #18			
		CO #11 Contractor Contingency	\$ 54,730.00		
		CO #12 Contractor Contingency	\$ 7,623.00		
		CO #13 Contractor Contingency	\$ 2,239.12		
		CO #14 Contractor Contingency	\$ -		already included on CO #14
		CO #15 Contractor Contingency	\$ 40,182.81		
		CO #16 Contractor Contingency	\$ 18,039.40		
		CO #17 Contractor Contingency	\$ 8,596.00		
		CO #18 Contractor Contingency	\$ 11,468.00		
			<u>\$ 142,878.33</u>		
		3% fee	\$ 4,286.35		
		subtotal	\$ 23,507.48		
		Total CO #18	\$ 27,793.83		

Bill Bambrick

From: Dale Butler <dbutler@wilco.org>
Sent: Thursday, October 25, 2018 8:02 AM
To: Bill Bambrick
Subject: RE: Annex paving

Please go with option # 1.

\$ 9,063

Dale Butler

Facilities Director
Williamson County
3101 SE Inner Loop
Georgetown, TX 78626
512-943-1609

NOTICE OF CONFIDENTIALITY: The information in this communication is confidential and intended only for the exclusive use of the addressee. The copying, distribution, or other use of this communication by the addressee or any other person or entity is prohibited. If you have received this communication by mistake, please notify the sender immediately and destroy all forms of this communication.

From: Bill Bambrick [<mailto:bill@chasco.com>]
Sent: Wednesday, October 24, 2018 9:05 AM
To: Dale Butler <dbutler@wilco.org>
Subject: RE: Annex paving

Dale,

Here are three options to consider:

1. Revise 2" Type D HMAC from TxDOT Item 340 to PG 70-22 (per pavement report), keep chip seal in project = add \$9,063
2. Revise 2" Type D HMAC from TxDOT Item 340 to PG 70-22, increase HMAC thickness to 2.25", delete chip seal = No cost change, \$0.00
3. Revise 2" Type D HMAC from TxDOT Item 340 to PG 70-22, leave HMAC thickness at 2", delete chip seal = Deduct (\$25,240.38)

Please let us know which way you'd like to go.

Thanks,

Bill Bambrick

Senior Project Manager



General Contractor
Construction Manager
Excavation
Concrete
Utilities

P.O. Box 1057
Round Rock, TX 78680
Tel: (512) 244-0600
Fax: (512) 244-6085
www.chasco.com





CHANGE ORDER PROPOSAL

WILCO ANNEX

Chasco Project No: 15092

9/26/2018

Chasco Cost Code: EXCAVATION & SELECT FILL CODES

Work Location: Inner Loop, Georgetown, TX 78626

Prepared by: Bill Bambrick

Description: Excavate 2' and replace with 2' of TCS flex base select fill under the 2 each 8' sidewalks and 3 each 6' sidewalks from the building to the sidewalk at the curbline. Over build is 3" per Geotech. 2' replacement was authorized by the Geotechnical Engineer.

ITEM	Cost code	DESCRIPTION	Qty	Unit	LABOR		MATERIALS		EQUIP/SUBCONTRACT		TOTAL
					UNIT	TOTAL	UNIT	TOTAL	UNIT	TOTAL	
1		Earthwork Superintendent	2	hr	95.00	\$190	0.00	\$0	0.00	\$0	\$190
2		flex base under siewalks	12	hr	80.00	\$960	0.00	\$0	0.00	\$0	\$960
3		Equipment Operator	24	hr	28.00	\$672	0.00	\$0	0.00	\$0	\$672
4		Skilled Laborer	32	hr	24.00	\$768	0.00	\$0	0.00	\$0	\$768
5		Truck Driver	5	hr	23.00	\$115	0.00	\$0	0.00	\$0	\$115
6		Mobilize Equipment/Material	1	LS	0.00	\$0	0.00	\$0	400.00	\$400	\$400
7		Wheel Loader	12	hr	0.00	\$0	0.00	\$0	60.00	\$720	\$720
8		Skid Steer	12	hr	0.00	\$0	0.00	\$0	40.00	\$480	\$480
9		Walk-behind Compactor	10	hr	0.00	\$0	0.00	\$0	12.00	\$120	\$120
10		TCS Flex Base	246	ton	0.00	\$0	6.75	\$1,661	0.00	\$0	\$1,661
11		Haul Flex Base Tandems	246	ton	0.00	\$0	0.00	\$0	4.00	\$984	\$984
12		Water Truck	5	hr	0.00	\$0	0.00	\$0	48.00	\$240	\$240
13		3/4 Ton Pickup	2	hr	0.00	\$0	0.00	\$0	15.00	\$30	\$30
14		1 Ton Truck	12	hr	0.00	\$0	0.00	\$0	21.00	\$252	\$252
15		Haul off spoils-Tandems	15	ld	0.00	\$0	0.00	\$0	50.00	\$750	\$750
		SUBTOTALS				\$2,705		\$1,661		\$3,976	\$8,342

Further description:

Overhead & Profit	10.00%	\$834
SUBTOTAL		\$9,176
Bond	0.000%	\$0
GRAND TOTAL		\$9,176

American Door

CONTRACTOR: CHASCO CONSTRUCTORS **DATE:** 9/28/2018
ADDRESS: **ADP JOB #:** 300757
CITY, STATE, ZIP: **JOB NAME:** WILCO
ATTN: BILL BAMBRICK **REF #:** ADD DR. JP201
FAX#:

Project: 300757 - Williamson County Annex
Contemplated Change Order # 14
Add JP201

1	Single Door #JP201	CORRIDOR JP236 from COURTROOM JP201	RHR
1	WD 3070 1 3/4 F PC HPDL W60 DPC RHR (CL-GEN; ED-VON; HN-IVE(3); SA-SUR)		
1	3070 SGL C EGFC 18 KD 4 558 LH		
3	Hinges	5BB1HW 4 1/2 x 4 1/2 NRP	630 IV
1	Exit Device	98L x 996L-R&V 17 299 425-SNB	RHR US26D VO
		(QTY-2)	
1	Rim Cylinder	12E-72 PATD CORMAX	626 BE
		PATENTED KEYING	
1	Construction Core	1CC7A2	GRN BE01
1	Door Closer	SC71 HW/PA TBWMS	689 FL
1	Kickplate	8400 10" x 34" B-CS	US32D IV
1	Wall Bumper	WS406/407CCV	US32D IV
1	Gasketing	5050 C-17 17"	NA
1	Auto Door Bottom	423 N 36"	NA
1	Saddle Threshold	211 36" 10-24 MS-LA	AL NA

Section Totals

08 14 16 Flush Wood Doors	320.37
08 71 00 Door Hardware	1,400.81
08 11 17 Prefinished Steel Door Frames	271.61
Pre-Tax Total	1,992.79

	<u>HM DOOR</u>	<u>HM FRAME</u>	<u>WD DOOR</u>	<u>HARDWARE</u>	<u>STAINLESS</u>
TOTAL COST		\$271.61	\$320.37	\$1,400.81	\$0.00
MARKUP 15.00%	\$0.00	\$40.74	\$48.06	\$210.12	\$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
	\$0.00	\$312.35	\$368.43	\$1,610.93	\$0.00
SUB TOTAL				\$2,291.71	

TAX 0.00% \$0.00

GRAND TOTAL

\$2,292

Luis Hinojosa

Accepted by:

Date:

9/28/18

BILL BRADBICK
BR. PM, CHASCO



Your Office Address: 2535 Brockton Drive
Suite 400
Austin, Texas 78758

Project Manager: Larry Atkinson
Customer Billing Address: Chasco Constructors-Williamson County
PO Box 1057
Round Rock TX 78680

Customer Authorizing Agent: Mark Lee
Phone: 512 992 5863
Email: mark.Lee@chasco.com

Change Order

Change Order # 2

BBNS Job #: PRJ00084026
Service Order Issue Date: 10/24/18
Job Contract/P.O. Number:
Project Foreman:
Site Location: Williamson County Annex
General Contractor: N/A
G.C. Project Manager: N/A
Phone/Pager: N/A

SCOPE OF CHANGE ORDER:

add 2 additional TV locations per Bill Bambrick's request of 10/23/18

MATERIAL DESCRIPTION: QTY UNIT COST SUB-TOTAL TAX RATE TOTAL COST

4 pair Cat ^ Plenum Cable Blue 7131800	200	\$0.24	\$48.40		\$48.40
Cat 6 RJ45 Insert Blue NK688MBUY	2	\$4.60	\$9.20		\$9.20
2-port Flush Mount White faceplate NK2WHY	2	\$1.44	\$2.88		\$2.88
	0	\$305.00	\$0.00		\$0.00
	0	\$0.00	\$0.00		\$0.00
	0	\$0.00	\$0.00		\$0.00
	0	\$0.00	\$0.00		\$0.00
	0	\$0.00	\$0.00		\$0.00
	0	\$0.00	\$0.00		\$0.00
	0	\$0.00	\$0.00		\$0.00
	0	\$0.00	\$0.00		\$0.00
	0	\$0.00	\$0.00		\$0.00
	0	\$0.00	\$0.00		\$0.00
	0	\$0.00	\$0.00		\$0.00
	0	\$0.00	\$0.00		\$0.00
	0	\$0.00	\$0.00		\$0.00
	0	\$0.00	\$0.00		\$0.00
Misc	0	\$0.00	\$0.00		\$0.00

MATERIAL TOTAL \$60.48 \$60.48

LABOR:	HOURS	RATE	SUB-TOTAL	TAX RATE	TOTAL COST
LABOR:	3	\$58.00	\$174.00		\$174.00
	0	\$0.00	\$0.00		\$0.00
	0	\$0.00	\$0.00		\$0.00
	0	\$0.00	\$0.00		\$0.00
	0	\$0.00	\$0.00		\$0.00
	0	\$0.00	\$0.00		\$0.00

PROJECT MANAGEMENT	0	\$0.00	\$0.00		\$0.00
LABOR TOTAL			\$174.00		\$174.00

CHANGE ORDER TOTAL	\$234.48
PREVIOUS CONTRACT AMOUNT	\$141,473.68
REVISED CONTRACT AMOUNT	\$141,708.16

This Change Order becomes part of and in conformance with the Terms and Conditions of the existing contract indicated above. By signing below, Black Box, L.P. agrees to make the requested changes, as specified in this document and by signing below, the Customer agrees to pay for said changes.

BBNS will provide and install the above Change Order, once executed, on or before:

Date

BBNS, Authorized Signature: Larry Atkinson

Print Name:

Phone:

Fax: (512) 837-6767

OWNER/CUSTOMER

Accepted - The above price(s) and Service Order Scope is satisfactory and is hereby accepted. All work will be performed under the same terms and condition as specified in the Original Contract unless otherwise stipulated.

Customer Name:

Phone:

Customer Signature:

Date: EXT.

Shelley Butler

From: Bill Bambrick
Sent: Thursday, October 25, 2018 9:11 AM
To: Shelley Butler
Subject: FW: Change order 2 Williamson County Annex 10-24-18.xls
Attachments: Change order 2 Williamson County Annex 10-24-18.xls

Please print this and add to the pending CO folder

Bill Bambrick
Senior Project Manager



General Contractor
Construction Manager
Excavation
Concrete
Utilities

P.O. Box 1057
Round Rock, TX 78680
Tel: (512) 244-0600
Fax: (512) 244-6085
www.chasco.com



From: Larry Atkinson <Larry.Atkinson@BlackBox.com>
Sent: Wednesday, October 24, 2018 4:07 PM
To: Bill Bambrick <bill@chasco.com>
Subject: Change order 2 Williamson County Annex 10-24-18.xls

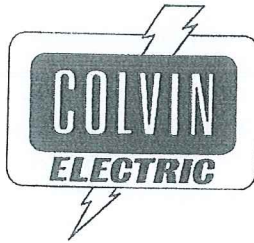
Hello Bill.

I have attached our change order 2.

Please call me if you have any questions.

Thank you

This email and any files transmitted with it are confidential and are intended for the sole use of the individual to whom they are addressed. Black Box Corporation reserves the right to scan all e-mail traffic for restricted content and to monitor all e-mail in general. If you are not the intended recipient or you have received this email in error, any use, dissemination or forwarding of this email is strictly prohibited. If you have received this email in error, please notify the sender by replying to this email.



CHANGE ORDER #
CHAS01-017

DATE: October 24, 2018
NAME: Bill Bambrick
COMPANY: Chasco Constructors
RE: Williamson County Annex
Description: Pricing for adding more TV rough-in per revised ASI 21 in Entry 101 and Commissioner's Office. See Notes:

CHANGE ORDER REQUEST

MATERIAL (SEE ATTACHED) \$163.50

MATERIAL TOTAL \$163.50

LABOR

12.68 ELECTRICIAN HOURS AT \$45.00 /HOUR \$570.60

LABOR TOTAL \$570.60

MISCELLANEOUS EXPENSES

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

*** ADDITIONAL TIME REQUEST ***

THIS CHANGE ORDER WILL ADD 1 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 12.68 X \$45.00 X 1/2 = \$285.30

MATERIAL \$163.50
MISCELLANEOUS \$0.00
LABOR \$570.60
SUBTOTAL \$734.10
O & P 10% \$73.41
Bond Adder 4% \$32.30
TOTAL \$840.00

ADD TO CHANGE ORDER

IF WORK IS DONE AT OVERTIME

LABOR with BURDEN \$285.30
OH&P 10% \$28.53
Bond Adder 4% \$12.55
TOTAL \$1,167.00

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

License: TECL #17495

website: www.license.state.tx.us/complaints

Job Name: Williamson Co Annex
Job Number: 131

Extension Name: CHAS01-17 ASI 21 revised - added more TV's

[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: Demolition									
69,226	1 HOUR LABOR (DEMOLITION)	4.00	\$0.00	X	\$163.50			12.68	
CCode: Branch Rough									
1,460	1/2 EMT	40.00	\$42.77	C	\$17.11	2.49	C	1.00	cb
1,461	3/4 EMT	10.00	\$66.97	C	\$6.70	3.72	C	0.37	cb
1,462	1 EMT	30.00	\$111.60	C	\$33.48	4.94	C	1.48	cb
1,581	1/2 EMT CONN D/S	4.00	\$42.64	C	\$1.71	5.02	C	0.20	cb
1,607	1 EMT CONN D/C	2.00	\$205.36	C	\$4.11	7.54	C	0.15	cb
1,630	3/4 EMT CONN S/S	2.00	\$41.01	C	\$0.82	6.28	C	0.13	cb
1,677	1/2 EMT COUP D/S	5.00	\$46.78	C	\$2.34	3.77	C	0.19	cb
1,894	1/2 EMT 1 HOLE STP/STL	6.00	\$41.90	C	\$2.51	3.77	C	0.23	cb
1,895	3/4 EMT 1 HOLE STP/STL	4.00	\$56.00	C	\$2.24	3.77	C	0.15	cb
1,896	1 EMT 1 HOLE STP/STL	6.00	\$99.17	C	\$5.95	3.77	C	0.23	cb
4,556	1 BUSH PLASTIC	6.00	\$65.24	C	\$3.91	7.16	C	0.43	cb
5,997	BOX SUPPORTS-CLIP ON	6.00	\$100.18	C	\$6.01	3.77	C	0.23	cb
26,008	4/S BOX 1-1/2" DEEP	3.00	\$257.64	C	\$7.73	12.56	C	0.38	cb
26,009	4/S BOX 2-1/8" DEEP	3.00	\$427.42	C	\$12.82	12.56	C	0.38	cb
26,011	4/S SG MUD RING 1/2"DP	6.00	\$411.41	C	\$24.68	6.28	C	0.38	cb
CCode: Hangers/Anchors									
5,951	TEK SCREWS	26.00	\$30.42	M	\$0.79	3.14	C	0.82	ch
CCode: Trim Devices/Plates									
25,535	1G IV PLAS DUPL RECP PLATE	3.00	\$1.50	C	\$0.05	6.28	C	0.19	dt
25,551	1G IV PLAS TELEPHONE PLATE	3.00	\$54.03	C	\$1.62	6.28	C	0.19	dt
25,780	DUPLEX 20A RECP, STANDARD	3.00	\$125.85	C	\$3.78	25.12	C	0.75	dt
27,308	GROUND SCREW/#14 PIGTAIL	3.00	\$241.87	C	\$7.26	7.54	C	0.23	dt
CCode: Branch Wire									
11	12 THHN CU STRANDED	120.00	\$149.08	M	\$17.89	5.00	M	0.60	wb
[Items and ByProducts] Total:					\$163.50			12.68	

impressions.

architectural millwork

A division of Impressions In Wood, Inc
12121 old huffmeister
cypress, tx 77429
office: 281-477-8080
fax: 281-477-8088

Millwork Proposal

Project Name: Williamson County – Evidence Storage ADD

Prepared for: Bill Bambrick

Proposal Date: October 18, 2018

Company: Chasco Constructors

Valid for: 30 days

Office: (512) 244-0600

Fax: (512) 244-6085

Scope: Millwork/ casework fabrication, delivery and installation.

Evidence Storage C127

- Total LF: 4' 6"
- Plastic laminate base cabinets with drawers
- Includes 1 box-box-box-file cabinet
- Plastic laminate countertop with 4" backsplash

Total Add-----\$1,575.00

Sales Tax Excluded – Exemption Certificate on File

To accept this bid please sign/date and fax back to (281) 477-8088

Name _____ Date _____

Thank You,

Brian Dumaine

/st