

**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: 11/8/2018

Change Order No: **13**

Contractor: STR Constructors, LTD.

PID: _____

Project Engineer: Talex, Inc.

Explanation:

This change order is due to the following:

PCO # 42 REV 2 Emergency Plumbing Repair

| Description of Work: | Cost |
|-----------------------------|---------------------|
| See attached PCO # 42 REV 2 | \$ 76,775.42 |
| | |
| | |
| | |
| | |
| | |
| Weather Days - | |
| Sub-Total CO #11r2 | \$ 76,775.42 |

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:

Previous Change Order(s):

Contract Prior to this CO:

Net Increase from this CO:

Revised Contract Total:

| Cost |
|------------------------|
| \$ 1,781,645.00 |
| \$ 612,399.90 |
| \$ 2,394,044.90 |
| \$ 76,775.42 |
| \$ 2,470,820.32 |

Additional Time

| KITCHEN AREA | OVERALL PROJECT |
|-----------------|-----------------|
| 120 Days | 180 Days |
| 35 Days | 69 Days |
| 155 Days | 252 Days |
| 0 Days | 0 Days |
| 155 Days | 252 Days |

RECOMMENDED BY:

 Contractor Signature*

TR Kennedy

Contractor Name

11/8/2018

Signature Date

Engineer Signature

Oscar Villarreal, P.E.

Engineer Name

Signature Date

ACCEPTED BY:

Owner Signature

Dale Bulter, Faci Dir

Owners' Rep Name

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.: 42 REV 2 | |
| | | EMERGENCY PLUMBING REPAIR | |
| ATTENTION: | | Dale Butler Facilities Director | |
| DESCRIPTION: | | | |
| EMERGENCY PLUMBING REPAIR AREAS 1, 2 & 3 | | | |
| Description | Subcontracts | Material | Labor |
| STR Constructor's Direct Costs (see attached STR GC Breakdown) | | | |
| | | \$ 5,158.40 | \$ 13,020.00 |
| Subcontract Cost | | | |
| Capitol Plumbing & Repair | \$ 16,658.70 | | |
| Kinsey Plumbing Services | \$ 773.82 | | |
| Plumb Masters | \$ 26,440.94 | | |
| Doyle Electric | \$ 200.00 | | |
| TOTAL COST | | | |
| DIRECT COST | | | |
| PAYROLL TAX & INSURANCE (STR's Labor) | | | |
| STR FEE ON OWN WORK | | | |
| STR FEE ON SUBCONTRACTORS | | | |
| BOND | | | |
| INSURANCE | | | |
| TOTAL COST | | | |
| QUALIFICATIONS & CLARIFICATIONS: | | | |
| This work began 9/17/18 and completed 10/29/18 for a total of 43 days of General Conditions (Revised). | | | |
| This change proposal becomes null & void after ten calendar days (10) and extends the contract completion date by 31 working days at \$ 859.85 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 \$ 1,203.78 per work day. One Work day = 1.4 Calendar days. | | | |
| STR CONSTRUCTORS, LTD. | | Approved by: | |
| DATE: | | Date: | |
| Project Manager | | | |

PAGE 1 - SITE GENERAL CONDITIONS

JOB:
6.2 WEEKS

EXTENDED DURATION
Revised for WILCO

| ITEM | NO. | WK. | RATE | MATERIALS | LABOR | TOTAL |
|---------------------------------|-----|-----|------|-----------|-------|-------|
| PROJECT MANAGER | | 6.2 | 800 | | 4960 | 4960 |
| Superintendent | | 6.2 | 1300 | | 8060 | 8060 |
| Subsistance | | 6.2 | 250 | 1550 | | 1550 |
| Travel Expense | | 6.2 | 50 | 310 | | 310 |
| Field Office | | 6.2 | 150 | 930 | | 930 |
| Tool Shed | | 0 | 20 | 0 | 0 | 0 |
| Toilets | | 0 | 60 | 0 | 0 | 0 |
| Fences | | 6.2 | 50 | 310 | | 310 |
| Water Service | | 0 | 10 | 0 | 0 | 0 |
| Elec Service | | 0 | 45 | 0 | 0 | 0 |
| Ice & Cups | | 6.2 | 24 | 148.8 | | 149 |
| Telephone | | 6.2 | 20 | 124 | | 124 |
| Small Tools | | 6.2 | 50 | 310 | | 310 |
| Genl Clean Up | | 0 | 60 | 0 | 0 | 0 |
| Dumpster Pull | | 0 | 800 | 0 | 0 | 0 |
| Pick Up Truck | | 6.2 | 93 | 576.6 | | 577 |
| Gas & Oil | | 6.2 | 70 | 434 | | 434 |
| Progress Photos | | 0 | 35 | 0 | 0 | 0 |
| O.S.H.A. / 1ST AID / Job Safety | | 6.2 | 75 | 465 | | 465 |
| | | | | | | 0 |
| | | | | | | 0 |
| TOTAL | | | | 5158.4 | 13020 | 18178 |
| WEEKLY COST | | | | 832 | 2100 | 2932 |
| MONTHLY COST | | | | 3577.6 | 9030 | 12608 |

STR CONSTRUCTORS, INC. - LIBERTY HILL, TEXAS

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 #14

To: STR Constructors

Attn: Whit Pilcher

Project: Williamson County Jail – Emergency Work

Description: Existing 3" cast iron piping above Crime Lab ceiling is cracked along bottom of pipe and leaking. Installed (2) new PVC pipe drain laterals approximately 40' ea. and connect (3) existing floor drains on each lateral. Core drilled (2) 6" holes in floor and installed floor cleanouts at end of each lateral. When testing system it was determined that one floor drain was leaking from body. Jack hammered drain to remove and installed new Zurn floor drain. Poured concrete around new floor drain and cleanouts. Insulated PVC pipe with 25/50 rated plenum wrap.

Materials: \$2,474.37

See attached Statement

Labor: \$12,840.00

Keith Landry 8 hours @ \$105/hr. – \$840.00

Filomeno Huerta 80 hours @ \$105/hr. - \$8,400.00

Jose Perez 80 hours @ \$45/hr. - \$3,600.00

Overhead and Profit: \$1,344.33

Total: \$16,658.70



Kinsey Plumbing Services
1400 CR 145
Jarrell, TX 76537
(512) 930-2677
Doug Kinsey
License # M-18887

Project 26697690
Estimate number(s) 26702310
Invoice Date 10/9/2018
Completed Date 10/3/2018
Technician Seth Smith
Customer PO
Job Address
Williamson County Jail
508 Rock St.
Georgetown, TX 78626 USA

Billing Address
Williamson County Jail
508 Rock St.
Georgetown, TX 78626 USA

Description of Work

| Task # | Description | Quantity | Unit Price | Total |
|-----------|---|----------|------------|----------|
| KPS-1277 | Set up equipment and inspect up to 100 feet of drain piping through one access opening. Length of inspection is determined by pipe conditions. Access fees or extra equipment may be additional | 1.00 | \$319.34 | \$319.34 |
| KPS-1279 | Continuation of inspection via additional access points | 2.00 | \$127.74 | \$255.48 |
| KPS-VIDEO | During camera inspection of a drain system a recording can be made and saved to a thumb drive for a clients reference. | 1.00 | \$199.00 | \$199.00 |

(cost of video applied to work performed related to video)

Potential Savings \$0.00-\$77.47

Sub-Total \$773.82

Tax \$0.00

Total Due \$773.82

Balance Due \$773.82

CHARGES
TO WILLCO
EMERGENCY REPAIRS
PAID
C/C # 12048
10/9/2018

Thank you for choosing Kinsey Plumbing Services

Texas State Board of Plumbing Examiners
929 E 41st. St.
Austin, Texas, 78765
512-936-5200

Please Note: 50% deposits may be required for special orders or large scheduling blocks
30% non refundable amounts shall apply to all cancellations
On EVERY estimate/invoice

I authorize this invoice in the amount of \$773.82.

I agree that all work has been performed according to the invoice in a satisfactory fashion and agree to pay the \$773.82 balance in full.



12307 Roxie Dr #213
Austin, TX 78729
512-657-5862
<https://www.theplumbmasters.com>

BILL TO
STR Constructors, LTD
15500 West State Highway 29
Liberty Hill, TX 78642 USA

| INVOICE | INVOICE DATE |
|----------|--------------|
| 27869507 | Oct 11, 2018 |

JOB ADDRESS
Williamson County Jail
306 West 4th Street
Georgetown, TX 78626 USA

Completed Date: 10/11/2018
Technician: Clay Halliburton
License #: M-40822. TSBPE 929 E 41ST
ST, AUSTIN, TX 78751
Technician: Kailum Castles

DESCRIPTION OF WORK

Tried camera all floor drains, could not make it down the 3" trap. Explained we would have to pull the traps and camera to see what's going on. We planned on tomorrow start pulling traps.

| TASK | DESCRIPTION | QTY | PRICE | TOTAL |
|------|---|------|----------|----------|
| MP-1 | Misc plumbing task: Tech/ Apprentice Commercial Hourly | 2.50 | \$154.00 | \$385.00 |

POTENTIAL SAVINGS \$0.00

SUB-TOTAL \$385.00

TAX \$0.00

TOTAL DUE \$385.00

BALANCE DUE **\$385.00**

Additional 3% charge will be added for using credit card to pay invoice total over \$1000

Sales tax will be applied to final invoice at appropriate state, county & city tax rate (s).

TSBPE 929 E. 41st, Austin, TX, 78751
Master license holder: Andrew Kendall
Master License: M-40822

CUSTOMER AUTHORIZATION

I authorize Plumb Masters to commence the work described above for the amount of \$385.00 plus applicable sales

tax & to the Terms and Conditions. I further agree upon completion of work to let Plumb Masters know about any less than satisfactory experience with the staff or workmanship so they can make any necessary adjustments.

If there is anything we can do to make our service better, please let us know. "If You're Not Happy, We're Not Finished!"

Sign here

Date 10/11/2018

CUSTOMER ACKNOWLEDGEMENT

I hereby agree the above stated work for {AuthorizationAmount} plus applicable sales tax has been completed and that all payments provided are ready to be processed. Signature acknowledges work completion to my customer satisfaction and that any future issues arising from this work will be promptly brought to the attention of Plumb Masters Inc. for review and correction as necessary.

Sign here

Date 10/11/2018



Thank you for choosing Plumb Masters Inc! We appreciate your business.

Terms & Conditions

RESPONSIBILITIES OF CUSTOMER:

Customer represents that, except as described in the request for service, all plumbing, and drain systems are in good repair and condition and agrees to hold Seller harmless for the discovery of defective conditions, including but not limited to the following: 1) Improper or faulty plumbing 2. Rusted or defective pipes 3. Acids in the drain system 4. Lines that are settled or broken 5. Existing illegal conditions as described by the local ruling Municipality 6. Defective roofing 7. Electrical defects 8. Improper or faulty electrical. Customer shall permit Seller free and timely access to areas and equipment, and allow Seller to start and stop the equipment as necessary to perform required services.

RESPONSIBILITIES OF SELLER:

Seller shall perform all work in a competent, professional manner. Seller is not responsible for any pre-existing illegal conditions. Seller will not be required to move, replace or alter any items including but not limited to furniture, pieces of the building structure in the performance of agreed upon project scope.

LIMITED WARRANTY:

Company warrants its work to be free from defects in material and workmanship for the warranty period of ninety (90) days from completion of project as estimated by Seller and agreed to by Customer; unless otherwise stated in writing on the face hereof. All drain stoppages are not warranted unless otherwise stated in writing on the face hereof. All warranties are void if payments is not made at the time of completion as prescribed by Customers' authorization and approval of project terms. Warranties extend only to the Customer and are non-transferable. If a defect in materials or workmanship covered by this warranty occurs, Seller will, with reasonable promptness during normal working hours, remedy the defect. In no event shall Seller be held liable for water or other damage caused by any delay in remedying a defect. To obtain warranty performance, notify Seller of any defect or claim for breach at the address and telephone number on the face hereof.

EXCLUSIONS and LIMITATIONS:

CUSTOMERS RIGHT TO REPAIR AND REPLACEMENT ARE CUSTOMER EXCLUSIVE REMEDIES. SELLER SHALL NOT BE LIABLE FOR INCIDENTAL OR CONSEQUENTIAL DAMAGES.

Seller is not responsible for the following which are excluded from the coverage of this limited warranty

1. Defective conditions listed under the above "Responsibilities of Customer".
2. Work performed by, or materials installed by other parties not associated with Seller or not listed in this agreement.
3. Defects and failures from mistreatment or neglect or otherwise not caused by defect in Seller's materials or work.
4. Discoloration or Mold detection and/or development of any kind.
5. Warranty does not cover parts or fixtures supplied by the customer.
6. Sellers obligation under this Agreement and any subsequent contract does not include the identification, abatement or removal of mold, asbestos products or other hazardous substances and materials. In the even such elements are encountered, Seller sole obligation will be to notify the Customer of the existence of such substances or materials. Seller shall have the right thereafter to suspend its work until such substances or materials and the resultant hazards are removed.

"THE LIMITED WARRANTY STATED ABOVE IS THE ONLY WARRANTY SELLER MAKES. SELLER MAKES NO WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE FOR GOODS SOLD, OR ANY OTHER WARRANTY, EXPRESS OR IMPLIED"

PROTECTION OF CUSTOMER'S PROPERTY

Customer agrees to remove or protect any personal property, inside and out, including but not limited to carpets, rugs, shrubs and planting, and Seller shall not be responsible for said items. Nor shall Seller be held responsible for the natural consequences of Seller's work which may cause damage to improvements to real property including, but not limited to curbs, sidewalks, walks, driveways, garages, patios, lawns, shrubs, sprinkler systems, wallpaper, drywall, stucco, tile, cabinets or other appurtenances to the residence or real property. Seller shall not be responsible for damage to personal property, real property or any improvements to real property caused by persons delivering materials or equipment, or keeping gates and doors closed for children and animals.

ENTIRE AGREEMENT

This is the entire agreement. The parties are not bound by any oral expression or representation by any agent purporting to act for on their behalf, or by any commitment, or arrangement herein. This agreement binds jointly and severally all signing as Customer, their heirs, representations, successors or assigns. Seller will not provide an itemized breakdown of material and/or labor.

WARRANTIES, AND LIMITATIONS OF WARRANTIES

No warranty, express or implied is provided for any existing systems or appliances. Any alterations, additions or repairs made by others unless authorized or agreed upon by Seller, will be cause to terminate Seller's obligation under this contract. The price



contained in this agreement is based upon work being done at the time of service and shall be valid for 30 days. After 30 days the work in this agreement may need to be re-evaluated.

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12307 Roxie Dr. # 213, Austin, TX 78729
Phone: 512-657-5862 Email: theplumbmasters@gmail.com
Website: <https://www.theplumbmasters.com>



Source
FI
Pipe chase

Santa FI
PIPE CHASE



Whit Pilcher

From: Plumb Masters Inc. <noreply@servicetitan.com>
Sent: Monday, October 15, 2018 2:06 PM
To: whit@strconstructors.com
Subject: Plumb Masters Invoice
Attachments: Invoice.pdf

Dear STR Constructors, LTD,

Attached is a copy of your invoice for services totaling \$2,578.89 recently performed at 306 West 4th Street, Georgetown, TX 78626 USA.

Thank you for your business - we appreciate it very much.

Sincerely,
Plumb Masters Inc. Team
512-657-5862
[The Plumb Masters](#)
theplumbmasters@gmail.com

P.S. We would greatly appreciate if you shared this experience with others by posting a review on one or more of the following sites. Be sure to follow us as well to stay up to date on current blogs, videos and promotions.

[The Plumb Masters](#)
[Facebook](#)
[Twitter](#)
[Yelp](#)

Nextdoor for your community of neighbors



12307 Roxie Dr #213

Austin, TX 78729

512-657-5862

<https://www.theplumbmasters.com>

BILL TO

STR Constructors, LTD
15500 West State Highway 29
Liberty Hill, TX 78642 USA

OCT 12, 2018

INVOICE
27870663

INVOICE DATE

JOB ADDRESS

Williamson County Jail
306 West 4th Street
Georgetown, TX 78626 USA

Completed Date: 10/13/2018
Technician: Clay Halliburton
License #: M-40822. TSBPE 929 E 41ST
ST, AUSTIN, TX 78751

Technician: Kailum Castles

Technician: Robert Cordero

DESCRIPTION OF WORK

Arrived and pulled off every ptrap, 13 and ran camera down each lateral line. Found out everyone needs replacing. Will need 13 3" P traps and roughly 75' of pipe 3". 5 45 and 5 90. 25 5" clevis hangers. Will return Monday to start repairs.

| TASK | DESCRIPTION | QTY | PRICE | TOTAL |
|----------|---|------|----------|------------|
| MP-1 | Misc plumbing task: 8.5 hours labor | 8.50 | \$219.00 | \$1,861.50 |
| MISCNP01 | Misc non plumbing task: Materials | 1.00 | \$717.39 | \$717.39 |
| MISCNP01 | Misc non plumbing task: Sales tax on Home Depot materials. | 1.00 | \$-50.50 | \$-50.50 |

POTENTIAL SAVINGS \$0.00

SUB-TOTAL \$2,528.39

TAX \$0.00

TOTAL DUE \$2,528.39

BALANCE DUE **\$2,528.39**

Additional 3% charge will be added for using credit card to pay invoice total over \$1000



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12307 Roxie Dr. # 213, Austin, TX 78729
Phone: 512-657-5862 Email: theplumbmasters@gmail.com
Website: <https://www.theplumbmasters.com>



Thank you for choosing Plumb Masters Inc! We appreciate your business.

Terms & Conditions

RESPONSIBILITIES OF CUSTOMER:

Customer represents that, except as described in the request for service, all plumbing, and drain systems are in good repair and condition and agrees to hold Seller harmless for the discovery of defective conditions, including but not limited to the following: 1) Improper or faulty plumbing 2. Rusted or defective pipes 3. Acids in the drain system 4. Lines that are settled or broken 5. Existing illegal conditions as described by the local ruling Municipality 6. Defective roofing 7. Electrical defects 8. Improper or faulty electrical. Customer shall permit Seller free and timely access to areas and equipment, and allow Seller to start and stop the equipment as necessary to perform required services.

RESPONSIBILITIES OF SELLER:

Seller shall perform all work in a competent, professional manner. Seller is not responsible for any pre-existing illegal conditions. Seller will not be required to move, replace or alter any items including but not limited to furniture, pieces of the building structure in the performance of agreed upon project scope.

LIMITED WARRANTY:

Company warrants its work to be free from defects in material and workmanship for the warranty period of ninety (90) days from completion of project as estimated by Seller and agreed to by Customer; unless otherwise stated in writing on the face hereof. All drain stoppages are not warranted unless otherwise stated in writing on the face hereof. All warranties are void if payments is not made at the time of completion as prescribed by Customers' authorization and approval of project terms. Warranties extend only to the Customer and are non-transferable. If a defect in materials or workmanship covered by this warranty occurs, Seller will, with reasonable promptness during normal working hours, remedy the defect. In no event shall Seller be held liable for water or other damage caused by any delay in remedying a defect. To obtain warranty performance, notify Seller of any defect or claim for breach at the address and telephone number on the face hereof.

EXCLUSIONS and LIMITATIONS:

CUSTOMERS RIGHT TO REPAIR AND REPLACEMENT ARE CUSTOMER EXCLUSIVE REMEDIES. SELLER SHALL NOT BE LIABLE FOR INCIDENTAL OR CONSEQUENTIAL DAMAGES.

Seller is not responsible for the following which are excluded from the coverage of this limited warranty

1. Defective conditions listed under the above "Responsibilities of Customer".
2. Work performed by, or materials installed by other parties not associated with Seller or not listed in this agreement.
3. Defects and failures from mistreatment or neglect or otherwise not caused by defect in Seller's materials or work.
4. Discoloration or Mold detection and/or development of any kind.
5. Warranty does not cover parts or fixtures supplied by the customer.
6. Sellers obligation under this Agreement and any subsequent contract does not include the identification, abatement or removal of mold, asbestos products or other hazardous substances and materials. In the even such elements are encountered, Seller sole obligation will be to notify the Customer of the existence of such substances or materials. Seller shall have the right thereafter to suspend its work until such substances or materials and the resultant hazards are removed.

"THE LIMITED WARRANTY STATED ABOVE IS THE ONLY WARRANTY SELLER MAKES. SELLER MAKES NO WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE FOR GOODS SOLD, OR ANY OTHER WARRANTY, EXPRESS OR IMPLIED"

PROTECTION OF CUSTOMER'S PROPERTY

Customer agrees to remove or protect any personal property, inside and out, including but not limited to carpets, rugs, shrubs and planting, and Seller shall not be responsible for said items. Nor shall Seller be held responsible for the natural consequences of Seller's work which may cause damage to improvements to real property including, but not limited to curbs, sidewalks, walks, driveways, garages, patios, lawns, shrubs, sprinkler systems, wallpaper, drywall, stucco, tile, cabinets or other appurtenances to the residence or real property. Seller shall not be responsible for damage to personal property, real property or any improvements to real property caused by persons delivering materials or equipment, or keeping gates and doors closed for children and animals.

ENTIRE AGREEMENT

This is the entire agreement. The parties are not bound by any oral expression or representation by any agent purporting to act for on their behalf, or by any commitment, or arrangement herein. This agreement binds jointly and severally all signing as Customer, their heirs, representations, successors or assigns. Seller will not provide an itemized breakdown of material and/or labor.

WARRANTIES, AND LIMITATIONS OF WARRANTIES

No warranty, express or implied is provided for any existing systems or appliances. Any alterations, additions or repairs made by others unless authorized or agreed upon by Seller, will be cause to terminate Seller's obligation under this contract. The price

TSBPE 929 E. 41st, Austin, TX, 78751
Master license holder: Andrew Kendall
Master License: M-40822

CUSTOMER AUTHORIZATION

I authorize Plumb Masters to commence the work described above for the amount of \$0.00 plus applicable sales tax & to the Terms and Conditions. I further agree upon completion of work to let Plumb Masters know about any less than satisfactory experience with the staff or workmanship so they can make any necessary adjustments.

If there is anything we can do to make our service better, please let us know. "If You're Not Happy, We're Not Finished!"

Sign here

Date 10/13/2018

CUSTOMER ACKNOWLEDGEMENT

I hereby agree the above stated work for {AuthorizationAmount} plus applicable sales tax has been completed and that all payments provided are ready to be processed. Signature acknowledges work completion to my customer satisfaction and that any future issues arising from this work will be promptly brought to the attention of Plumb Masters Inc. for review and correction as necessary.

Sign here

Date 10/13/2018

MORRISON

SUPPLY COMPANY

a MORSCO brand

BRANCH: 1015 ROUND ROCK
2015 NORTH MAYS STREET
ROUND ROCK, TX 78664-2129
Phone: 512-255-2527
Fax: 512-255-2767



Invoice

| INVOICE DATE | INVOICE NUMBER |
|--|----------------|
| 10/12/2018 | S105083072.001 |
| PLEASE REMIT TO: MORRISON SUPPLY COMPANY PO BOX 309 FORT WORTH, TX 76101-0309 Phone: 817-484-4676 Fax: 817-259-0945 | |
| PAGE NO. 1 of 1 | |

BILL TO:

SHIP TO:

PLUMB MASTERS INC
12307 ROXIE DR #213
AUSTIN, TX 78729-7125

PLUMB MASTERS INC NON TAX SHOP
12307 ROXIE DR #213
AUSTIN, TX 78729-7125

| | | | | | | | | |
|-------------------------------------|----------|------------------------------|-----------------|---------------------------|------------------|------------|------------|------------|
| CUSTOMER NUMBER | | CUSTOMER PO NUMBER | | JOB NAME / RELEASE NUMBER | | ORDERED BY | | |
| 350673 | | 27870663-002 | | 27870663-002 | | clay | | |
| SALESPERSON | | | SHIP VIA | | TERMS | | SHIP DATE | ORDER DATE |
| House/Branch Sales 1014 | | | PICKUP NO PRINT | | 2% 10th Net 15th | | 10/12/2018 | 10/12/2018 |
| ORDER QTY | SHIP QTY | DESCRIPTION | | | | | UNIT PRICE | EXT PRICE |
| 4ea | 4ea | JSC T32003 3 RUBBER TEST CAP | | | | | 4.922/ea | 19.69 |
| 2ea | 2ea | ANCO 0010 4" NO-HUB COUPLING | | | | | 4.624/ea | 9.25 |
| 2018/10/12 12:12:49 PM S105083072.1 | | | | | | | | |
| Clay H | | | | | | | | |
| clay | | | | | | | | |

For TERMS and CONDITIONS of sale, please visit <http://www.morsco.com>

| | |
|-------------|-------|
| Subtotal | 28.94 |
| S&H Charges | 0.00 |
| Tax | 0.00 |
| Payments | 0.00 |
| Amount Due | 28.94 |

Williamson County Jail

PH: 512-248-4050 FAX: 512-341-8980

STOCK SALES ORDER

| ER NO. | CUSTOMER ALPHA | CONTRACT NO. | BID |
|--------|----------------|--------------|-----|
|--------|----------------|--------------|-----|

10/12/18 CLAY

```
*GET(PC#) JOB NAME & ADDRESS* Tony Oliver
```

1

COUNTER PICK UP
2551 NORTH MAYS
ROUND ROCK, TX 78665-2416

DEPART TIME

CHECKED BY

Alcibiades

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Figure 1. A schematic diagram of the experimental setup. The subject is seated in a chair and views the screen through a mirror. The screen displays a target (a red dot) and a starting point (a black dot). The subject's hand is positioned at the starting point. The distance between the starting point and the target is labeled as d . The subject's hand is moved towards the target, and the distance between the hand and the target is labeled as x . The subject's hand is stopped at the target, and the distance between the hand and the target is labeled as x_f . The subject's hand is then moved back to the starting point, and the distance between the hand and the starting point is labeled as x_b . The subject's hand is stopped at the starting point, and the distance between the hand and the starting point is labeled as x_{bf} .

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Williamson



More saving.
More doing.

11301 LAKELINE BLVD
AUSTIN TX 78717 (512) 331-4436

0509 00001 15402 10/12/18 08:54 AM
CASHIER BRETT

073257012812 12' PLASTIC <A> 24.98
12'X400' .31MIL PAINTERS PLASTIC
898230002020 9X12 CANVAS <A> 23.00
9'X12' CANVAS DROP CLOTH 80Z
073257012768 3-PACKDROP <A> 4.97
9'X12' .7MIL PLASTIC DROP CLOTH 3PK
672288700219 2 IN 1 TOWEL <A>
2 IN 1 TOWELS 12PK
307.98 23.94
051115036835 2090 <A>
SCOTCHBLUE 1.88" 2090
206.58 13.16
084305355546 HOMER BUCKET <A>
5GAL HOMER BUCKET
203.25 6.50
071691508694 32 GAL WH <A>
ROUGHNECK 32GAL WHEELED TRASHCAN-BLK
2022.97 45.94
051751035544 10' FG STEP <A>
10' FG STEP LADDER TIA 300LB
20207.00 414.00

SUBTOTAL 556.49
SALES TAX 45.91
TOTAL \$602.40

XXXXXXXXXXXX2061 VISA
USD\$ 397.97
AUTH CODE 085743/3010684 TA
AID A0000000980840 US DEBIT

XXXXXXXXXXXX2061 VISA
USD\$ 204.43
AUTH CODE 085854/3010685 TA
AID A0000000980840 US DEBIT

P.O.#/JOB NAME: 27870663 001



0509 01 15402 10/12/2018 7744

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
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Williamson County Jail



More saving.
More doing.

11301 LAKELINE BLVD
AUSTIN TX 78717 (512) 331-4436

0509 00001 15402 10/16/18 09:32 AM
SELF CHECK OUT

073257012775 9X12 6PK <A> 7.98
9'X12' .7MIL PLASTIC DROP CLOTH 6PK
073257012805 9' PLASTIC <A> 19.98
9'X400' .31MIL PAINTER'S PLASTIC
898230002020 9X12 CANVAS <A> 23.00
9'X12' CANVAS DROP CLOTH 80Z
672283650300 HDKITWL40PK <A> 13.97
40 PACK TERRY TOWELS - 14X14 190Z

SUBTOTAL 64.93
SALES TAX 5.36
TOTAL \$70.29

XXXXXXXXXXXX2061 VISA
USD\$ 70.29

AUTH CODE 093235/9567354 TA
AID A0000000980840 US DEBIT

P.O.#/JOB NAME: 27869384 002



0509 01 15402 10/16/2018 6867

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 01/14/2019



12307 Roxie Dr #213

Austin, TX 78729

512-657-5862

<https://www.theplumbmasters.com>

BILL TO

STR Constructors, LTD

15500 West State Highway 29

Liberty Hill, TX 78642 USA

INVOICE
27869773

INVOICE DATE
Oct 15, 2018

JOB ADDRESS

Williamson County Jail

306 West 4th Street

Georgetown, TX 78626 USA

Completed Date: 10/15/2018

Technician: Clay Halliburton

License #: M-40822. TSBPE 929 E 41ST
ST, AUSTIN, TX 78751

Technician: Kailum Castles

Technician: Robert Cordero

DESCRIPTION OF WORK

Arrived and started repairs on the 3" drain lines, replaced 7 lateral lines with off and cast to off bands. Will return tomorrow and work on the longer lateral lines, there are 6 more left in the first section.

| TASK | DESCRIPTION | QTY | PRICE | TOTAL |
|----------|---|------|----------|------------|
| MP-1 | Misc plumbing task: Tech & 2 apprentices commercial rate per hr | 8.00 | \$219.00 | \$1,752.00 |
| MISCNP01 | Misc non plumbing task: Materials to complete scope of work for the day | 1.00 | \$735.81 | \$735.81 |
| MISCNP01 | Misc non plumbing task: Materials cost less sales tax originally charged | 1.00 | \$-13.19 | \$-13.19 |

POTENTIAL SAVINGS \$0.00

SUB-TOTAL \$2,474.62

TAX \$0.00

TOTAL DUE \$2,474.62

BALANCE DUE \$2,474.62

Additional 3% charge will be added for using credit card to pay invoice total over \$1000

Sales tax will be applied to final invoice at appropriate state, county & city tax rate (s).

TSBPE 929 E. 41st, Austin, TX, 78751

Master license holder: Andrew Kendall

Master License: M-40822

CUSTOMER AUTHORIZATION

I authorize Plumb Masters to commence the work described above for the amount of \$1,752.00 plus applicable sales tax & to the Terms and Conditions. I further agree upon completion of work to let Plumb Masters know about any less than satisfactory experience with the staff or workmanship so they can make any necessary adjustments.

If there is anything we can do to make our service better, please let us know. "If You're Not Happy, We're Not Finished!"

Sign here

Date 10/15/2018

CUSTOMER ACKNOWLEDGEMENT

I hereby agree the above stated work for {AuthorizationAmount} plus applicable sales tax has been completed and that all payments provided are ready to be processed. Signature acknowledges work completion to my customer satisfaction and that any future issues arising from this work will be promptly brought to the attention of Plumb Masters Inc. for review and correction as necessary.

Sign here

Date 10/15/2018



Thank you for choosing Plumb Masters Inc! We appreciate your business.

Terms & Conditions

RESPONSIBILITIES OF CUSTOMER:

Customer represents that, except as described in the request for service, all plumbing, and drain systems are in good repair and condition and agrees to hold Seller harmless for the discovery of defective conditions, including but not limited to the following: 1) Improper or faulty plumbing 2. Rusted or defective pipes 3. Acids in the drain system 4. Lines that are settled or broken 5. Existing illegal conditions as described by the local ruling Municipality 6. Defective roofing 7. Electrical defects 8. Improper or faulty electrical. Customer shall permit Seller free and timely access to areas and equipment, and allow Seller to start and stop the equipment as necessary to perform required services.

RESPONSIBILITIES OF SELLER:

Seller shall perform all work in a competent, professional manner. Seller is not responsible for any pre-existing illegal conditions. Seller will not be required to move, replace or alter any items including but not limited to furniture, pieces of the building structure in the performance of agreed upon project scope.

LIMITED WARRANTY:

Company warrants its work to be free from defects in material and workmanship for the warranty period of ninety (90) days from completion of project as estimated by Seller and agreed to by Customer; unless otherwise stated in writing on the face hereof. All drain stoppages are not warranted unless otherwise stated in writing on the face hereof. All warranties are void if payments is not made at the time of completion as prescribed by Customers' authorization and approval of project terms. Warranties extend only to the Customer and are non-transferable. If a defect in materials or workmanship covered by this warranty occurs, Seller will, with reasonable promptness during normal working hours, remedy the defect. In no event shall Seller be held liable for water or other damage caused by any delay in remedying a defect. To obtain warranty performance, notify Seller of any defect or claim for breach at the address and telephone number on the face hereof.

EXCLUSIONS and LIMITATIONS:

CUSTOMERS RIGHT TO REPAIR AND REPLACEMENT ARE CUSTOMER EXCLUSIVE REMEDIES. SELLER SHALL NOT BE LIABLE FOR INCIDENTAL OR CONSEQUENTIAL DAMAGES.

Seller is not responsible for the following which are excluded from the coverage of this limited warranty

1. Defective conditions listed under the above "Responsibilities of Customer".
2. Work performed by, or materials installed by other parties not associated with Seller or not listed in this agreement.
3. Defects and failures from mistreatment or neglect or otherwise not caused by defect in Seller's materials or work.
4. Discoloration or Mold detection and/or development of any kind.
5. Warranty does not cover parts or fixtures supplied by the customer.
6. Sellers obligation under this Agreement and any subsequent contract does not include the identification, abatement or removal of mold, asbestos products or other hazardous substances and materials. In the even such elements are encountered, Seller sole obligation will be to notify the Customer of the existence of such substances or materials. Seller shall have the right thereafter to suspend its work until such substances or materials and the resultant hazards are removed.

"THE LIMITED WARRANTY STATED ABOVE IS THE ONLY WARRANTY SELLER MAKES. SELLER MAKES NO WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE FOR GOODS SOLD, OR ANY OTHER WARRANTY, EXPRESS OR IMPLIED"

PROTECTION OF CUSTOMER'S PROPERTY

Customer agrees to remove or protect any personal property, inside and out, including but not limited to carpets, rugs, shrubs and planting, and Seller shall not be responsible for said items. Nor shall Seller be held responsible for the natural consequences of Seller's work which may cause damage to improvements to real property including, but not limited to curbs, sidewalks, walks, driveways, garages, patios, lawns, shrubs, sprinkler systems, wallpaper, drywall, stucco, tile, cabinets or other appurtenances to the residence or real property. Seller shall not be responsible for damage to personal property, real property or any improvements to real property caused by persons delivering materials or equipment, or keeping gates and doors closed for children and animals.

ENTIRE AGREEMENT

This is the entire agreement. The parties are not bound by any oral expression or representation by any agent purporting to act for on their behalf, or by any commitment, or arrangement herein. This agreement binds jointly and severally all signing as Customer, their heirs, representations, successors or assigns. Seller will not provide an itemized breakdown of material and/or labor.

WARRANTIES, AND LIMITATIONS OF WARRANTIES

No warranty, express or implied is provided for any existing systems or appliances. Any alterations, additions or repairs made by others unless authorized or agreed upon by Seller, will be cause to terminate Seller's obligation under this contract. The price



contained in this agreement is based upon work being done at the time of service and shall be valid for 30 days. After 30 days the work in this agreement may need to be re-evaluated.

The price contained in this agreement is based upon work being done at the time of service and shall be valid for 30 days. After 30 days the work in this agreement may need to be re-evaluated.

12307 Roxie Dr. # 213, Austin, TX 78729
Phone: 512-657-5862 Email: theplumbmasters@gmail.com
Website: <https://www.theplumbmasters.com>

MORRISON

SUPPLY COMPANY

a MORSCO brand

BRANCH: 1014 AUSTIN NORTHWEST
12301 ROXIE DRIVE
AUSTIN, TX 78729-7123
Phone: 512-219-8335
Fax: 512-219-8938



Invoice

| | |
|--|------------------------|
| INVOICE DATE | INVOICE NUMBER |
| 10/17/2018 | S105104037.001 |
| PLEASE REMIT TO: MORRISON SUPPLY COMPANY PO BOX 309 FORT WORTH, TX 76101-0309 Phone: 817-484-4676 Fax: 817-259-0945 | PAGE NO. 1 of 1 |

BILL TO:

SHIP TO:

PLUMB MASTERS INC
12307 ROXIE DR #213
AUSTIN, TX 78729-7125

PLUMB MASTERS STR WILLIAMSON JAIL
306 W 4TH ST
GEORGETOWN, TX 78626-4906

| CUSTOMER NUMBER | | CUSTOMER PO NUMBER | JOB NAME / RELEASE NUMBER | ORDERED BY | |
|-------------------------------------|----------|---|---------------------------|------------|------------|
| 489308 | | 27869773-002 | Williamson Cnty Jail | Clay | |
| SALESPERSON | | SHIP VIA | TERMS | SHIP DATE | ORDER DATE |
| House/Branch Sales 1014 | | PICK UP | NET 15TH PROX | 10/17/2018 | 10/17/2018 |
| ORDER QTY | SHIP QTY | DESCRIPTION | | UNIT PRICE | EXT PRICE |
| 13ea | 13ea | PVC 3 DWV P-TRAP W/SOLV WLD JOINT (MPDWVPTM) | | 15.344/ea | 199.47 |
| 40ft | 40ft | PVCP 3X20 S40 PVC SOLID PE PIPE (MP40PM20) | | 1.174/ea | 46.96 |
| 10ea | 10ea | RC CP-33 / 3000-33 3CIX3PL/ST SHIELD CPLG | | 12.506/ea | 125.06 |
| 5ea | 5ea | PVC 3 DWV CPLG (MPDWVCM) | | 2.244/ea | 11.22 |
| 20ft | 20ft | ANV 3/8X10 GALV STEEL ALL THREAD ROD (500330519) | | 0.305/ft | 6.10 |
| 7ea | 7ea | ANCO 0008 3" NO-HUB COUPLING | | 3.913/ea | 27.39 |
| 8ea | 8ea | JSC F20012 AAA ALKALINE BATTERY | | 1.352/ea | 10.82 |
| 1ea | 1ea | LIS GON-17YYL OPTION GLOVE (GREY)-SYNTHETIC LEATHER WITH AIR MESH | | 11.525/ea | 11.53 |
| 2018/10/17 03:04:40 AM S105104037.1 | | | | | |
| Clay Picked up | | | | | |
| BT | | | | | |

For TERMS and CONDITIONS of sale, please visit <http://www.morsco.com>

| | |
|-------------|------------------|
| Subtotal | 438.55 |
| S&H Charges | 0.00 |
| Tax | 36.18 |
| Payments | 0.00 |
| Amount Due | 474.73 |

MORRISON

SUPPLY COMPANY

a MORSCO brand

BRANCH: 1014 AUSTIN NORTHWEST
12301 ROXIE DRIVE
AUSTIN, TX 78729-7123
Phone: 512-219-8335
Fax: 512-219-8938



Invoice

| INVOICE DATE | INVOICE NUMBER |
|--|----------------|
| 10/15/2018 | S105087276.001 |
| PLEASE REMIT TO: MORRISON SUPPLY COMPANY PO BOX 309 FORT WORTH, TX 76101-0309 Phone: 817-464-4676 Fax: 817-259-0945 | |
| PAGE NO. 1 of 1 | |

BILL TO:

SHIP TO:

PLUMB MASTERS INC
12307 ROXIE DR #213
AUSTIN, TX 78729-7125

PLUMB MASTERS INC NON TAX SHOP
12307 ROXIE DR #213
AUSTIN, TX 78729-7125

| CUSTOMER NUMBER | CUSTOMER PO NUMBER | JOB NAME / RELEASE NUMBER | ORDERED BY | |
|--|--------------------|---|------------------|------------|
| 350673 | 27869773-002 | Williamson Cnty Jail | Clay | |
| SALESPERSON | | SHIP VIA | TERMS | SHIP DATE |
| House/Branch Sales 1014 | | PICK UP | 2% 10th Net 15th | 10/15/2018 |
| ORDER QTY | SHIP QTY | DESCRIPTION | UNIT PRICE | EXT PRICE |
| 13ea | 13ea | PVC 3 DWV P-TRAP W/SOLV WLD JOINT (MPDWVPTM) | 15.344/ea | 199.47 |
| 40ft | 40ft | PVCP 3X20 S40 PVC SOLID PE PIPE (MP40PM20) | 1.174/ea | 46.96 |
| 10ea | 10ea | RC CP-33 / 3000-33 3CIX3PL/ST SHIELD CPLG | 12.506/ea | 125.06 |
| 5ea | 5ea | PVC 3 DWV CPLG (MPDWVCM) | 2.244/ea | 11.22 |
| 20ft | 20ft | ANV 3/8X10 GALV STEEL ALL THREAD ROD (500330519) | 0.305/ft | 6.10 |
| 7ea | 7ea | ANCO 0008 3" NO-HUB COUPLING | 3.913/ea | 27.39 |
| 8ea | 8ea | JSC F20012 AAA ALKALINE BATTERY | 1.352/ea | 10.82 |
| 1ea | 1ea | LIS GON-17YYL OPTION GLOVE (GREY)-SYNTHETIC LEATHER WITH AIR MESH | 11.525/ea | 11.53 |
| <p>2018/10/16 09:00:20 AM S105087276.1</p> <p>Clay H</p> <p>Clay</p> | | | | |

For TERMS and CONDITIONS of sale, please visit <http://www.morsco.com>

| | |
|-------------|--------|
| Subtotal | 438.55 |
| S&H Charges | 0.00 |
| Tax | 0.00 |
| Payments | 0.00 |
| Amount Due | 438.55 |



BRANCH 0176
207 E SAINT ELMO RD STE C
AUSTIN TX 78745-1247
(512) 326-3772 PH
(512) 326-3557 FX

Foundation Building Materials

Founded on Principle • Built with Purpose

RETURN SERVICE REQUESTED



ACKNOWLEDGEMENT

| ORDER # | CUSTOMER PO # | PAGE |
|---------------|---------------|----------------|
| 17610061-00 | PLUMB MASTERS | 1 |
| ORDER DATE | JOB # / NAME | |
| 10/15/18 | | |
| PROMISED DATE | SHIP VIA | ORDER TAKEN BY |
| 10/15/18 | Cust Pick Up | Garza, Mario |
| TERMS | ORDERED BY | SALES REP |
| | JOHN | 176 House Acc |

SHIP TO: CASH CUSTOMER- AUSTIN
207 E SAINT ELMO RD STE C
AUSTIN, TX 78745-1247
(512)326-3772

CUST #:
2176

BILL TO: CASH CUSTOMER- AUSTIN
207 E SAINT ELMO RD STE C
AUSTIN, TX 78745-1247
(512)326-3772

PO# 27869773-001

| Line No. | QTY Ord | Sell Unit | Product Code Product Description | Weight | UOM Qty | UOM | Price Unit (\$) | Sub Total (\$) |
|----------|---------|-----------|--|--------|---------|-----|-----------------|----------------|
| 1 | 50 | SF | 3BAFTCFMFWXL1.5X24X25 THERMAL CERAMIC 1-1/2X24X25 FIREMASTER XL | 0.00 | 50.000 | SF | 3.98 | 199.00 |
| 2 | 2 | RL | TAPE-FOIL3 TAPE FOIL 3" X 150' | 4.00 | 2.000 | RL | 9.69 | 19.38 |

Total Weight of this order:

4

Qty Shipped Total:

52

Total

218.38

Order Total

218.38

Last Page

A finance charge of 1-1/2% per month (18% per year) will be charged on all past due accounts.
ALL claims and returned goods MUST be accompanied by appropriate paperwork.
Job access is the contractor's responsibility, including ingress and egress.



12307 Roxie Dr #213
Austin, TX 78729
512-657-5862
<https://www.theplumbmasters.com>

BILL TO

STR Constructors, LTD
15500 West State Highway 29
Liberty Hill, TX 78642 USA

INVOICE
27869384

INVOICE DATE
Oct 16, 2018

JOB ADDRESS

Williamson County Jail
306 West 4th Street
Georgetown, TX 78626 USA

Completed Date: 10/16/2018
Technician: Clay Halliburton
License #: M-40822. TSBPE 929 E 41ST
ST, AUSTIN, TX 78751

Technician: Kailum Castles

Technician: Robert Cordero

DESCRIPTION OF WORK

Arrived And continued repiping sewer drains. We're able to get 2 done today, if we do 3 tomorrow we can wrap and add hangers Thursday, and begin running the camera in the next section.

| TASK | DESCRIPTION | QTY | PRICE | TOTAL |
|----------|---|------|------------|------------|
| MP-1 | Misc plumbing task: 1 tech & 2 apprentice hourly | 8.00 | \$219.00 | \$1,752.00 |
| MISCNP01 | Misc non plumbing task: Materials for the day | 1.00 | \$1,088.77 | \$1,088.77 |
| MISCNP01 | Misc non plumbing task: Sales tax | 1.00 | \$-5.90 | \$-5.90 |

POTENTIAL SAVINGS \$0.00

SUB-TOTAL \$2,834.87

TAX \$0.00

TOTAL DUE \$2,834.87

BALANCE DUE **\$2,834.87**

Additional 3% charge will be added for using credit card to pay invoice total over \$1000



Thank you for choosing Plumb Masters Inc! We appreciate your business.

Terms & Conditions

RESPONSIBILITIES OF CUSTOMER:

Customer represents that, except as described in the request for service, all plumbing, and drain systems are in good repair and condition and agrees to hold Seller harmless for the discovery of defective conditions, including but not limited to the following: 1) Improper or faulty plumbing 2. Rusted or defective pipes 3. Acids in the drain system 4. Lines that are settled or broken 5. Existing illegal conditions as described by the local ruling Municipality 6. Defective roofing 7. Electrical defects 8. Improper or faulty electrical. Customer shall permit Seller free and timely access to areas and equipment, and allow Seller to start and stop the equipment as necessary to perform required services.

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Seller shall perform all work in a competent, professional manner. Seller is not responsible for any pre-existing illegal conditions. Seller will not be required to move, replace or alter any items including but not limited to furniture, pieces of the building structure in the performance of agreed upon project scope.

LIMITED WARRANTY:

Company warrants its work to be free from defects in material and workmanship for the warranty period of ninety (90) days from completion of project as estimated by Seller and agreed to by Customer; unless otherwise stated in writing on the face hereof. All drain stoppages are not warranted unless otherwise stated in writing on the face hereof. All warranties are void if payments is not made at the time of completion as prescribed by Customers' authorization and approval of project terms. Warranties extend only to the Customer and are non-transferable. If a defect in materials or workmanship covered by this warranty occurs, Seller will, with reasonable promptness during normal working hours, remedy the defect. In no event shall Seller be held liable for water or other damage caused by any delay in remedying a defect. To obtain warranty performance, notify Seller of any defect or claim for breach at the address and telephone number on the face hereof.

EXCLUSIONS and LIMITATIONS:

CUSTOMERS RIGHT TO REPAIR AND REPLACEMENT ARE CUSTOMER EXCLUSIVE REMEDIES. SELLER SHALL NOT BE LIABLE FOR INCIDENTAL OR CONSEQUENTIAL DAMAGES.

Seller is not responsible for the following which are excluded from the coverage of this limited warranty

1. Defective conditions listed under the above "Responsibilities of Customer".
2. Work performed by, or materials installed by other parties not associated with Seller or not listed in this agreement.
3. Defects and failures from mistreatment or neglect or otherwise not caused by defect in Seller's materials or work.
4. Discoloration or Mold detection and/or development of any kind.
5. Warranty does not cover parts or fixtures supplied by the customer.
6. Sellers obligation under this Agreement and any subsequent contract does not include the identification, abatement or removal of mold, asbestos products or other hazardous substances and materials. In the even such elements are encountered, Seller sole obligation will be to notify the Customer of the existence of such substances or materials. Seller shall have the right thereafter to suspend its work until such substances or materials and the resultant hazards are removed.

"THE LIMITED WARRANTY STATED ABOVE IS THE ONLY WARRANTY SELLER MAKES. SELLER MAKES NO WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE FOR GOODS SOLD, OR ANY OTHER WARRANTY, EXPRESS OR IMPLIED"

PROTECTION OF CUSTOMER'S PROPERTY

Customer agrees to remove or protect any personal property, inside and out, including but not limited to carpets, rugs, shrubs and planting, and Seller shall not be responsible for said items. Nor shall Seller be held responsible for the natural consequences of Seller's work which may cause damage to improvements to real property including, but not limited to curbs, sidewalks, walks, driveways, garages, patios, lawns, shrubs, sprinkler systems, wallpaper, drywall, stucco, tile, cabinets or other appurtenances to the residence or real property. Seller shall not be responsible for damage to personal property, real property or any improvements to real property caused by persons delivering materials or equipment, or keeping gates and doors closed for children and animals.

ENTIRE AGREEMENT

This is the entire agreement. The parties are not bound by any oral expression or representation by any agent purporting to act for on their behalf, or by any commitment, or arrangement herein. This agreement binds jointly and severally all signing as Customer, their heirs, representations, successors or assigns. Seller will not provide an itemized breakdown of material and/or labor.

WARRANTIES, AND LIMITATIONS OF WARRANTIES

No warranty, express or implied is provided for any existing systems or appliances. Any alterations, additions or repairs made by others unless authorized or agreed upon by Seller, will be cause to terminate Seller's obligation under this contract. The price

Master license holder: Andrew Kendall

Master License: M-40822

CUSTOMER AUTHORIZATION

I authorize Plumb Masters to commence the work described above for the amount of \$1,752.00 plus applicable sales tax & to the Terms and Conditions. I further agree upon completion of work to let Plumb Masters know about any less than satisfactory experience with the staff or workmanship so they can make any necessary adjustments.

If there is anything we can do to make our service better, please let us know. "If You're Not Happy, We're Not Finished!"

Sign here

Date 10/16/2018

CUSTOMER ACKNOWLEDGEMENT

I hereby agree the above stated work for {AuthorizationAmount} plus applicable sales tax has been completed and that all payments provided are ready to be processed. Signature acknowledges work completion to my customer satisfaction and that any future issues arising from this work will be promptly brought to the attention of Plumb Masters Inc. for review and correction as necessary.

Sign here

Date 10/16/2018



contained in this agreement is based upon work being done at the time of service and shall be valid for 30 days. After 30 days the work in this agreement may need to be re-evaluated.

The price contained in this agreement is based upon work being done at the time of service and shall be valid for 30 days. After 30 days the work in this agreement may need to be re-evaluated.

12307 Roxie Dr. # 213, Austin, TX 78729
Phone: 512-657-5862 Email: theplumbmasters@gmail.com
Website: <https://www.theplumbmasters.com>

MORRISON

SUPPLY COMPANY

a MORSCO brand

BRANCH: 1015 ROUND ROCK
2015 NORTH MAYS STREET
ROUND ROCK, TX 78664-2129
Phone: 512-255-2527
Fax: 512-255-2767



Invoice

| | |
|--|----------------|
| INVOICE DATE | INVOICE NUMBER |
| 10/16/2018 | S105098542.001 |
| PLEASE REMIT TO: MORRISON SUPPLY COMPANY PO BOX 309 FORT WORTH, TX 76101-0309 Phone: 817-484-4676 Fax: 817-259-0945 | |
| PAGE NO. 1 of 1 | |

BILL TO:

SHIP TO:

PLUMB MASTERS INC
12307 ROXIE DR #213
AUSTIN, TX 78729-7125

PLUMB MASTERS INC NON TAX SHOP
12307 ROXIE DR #213
AUSTIN, TX 78729-7125

| CUSTOMER NUMBER | CUSTOMER PO NUMBER | JOB NAME / RELEASE NUMBER | ORDERED BY | |
|--|--------------------|--|------------------|------------|
| 350673 | 27869384-003 | 27869384-003 | CLAY | |
| SALESPERSON | | SHIP VIA | TERMS | SHIP DATE |
| House/Branch Sales 1014 | | PICKUP NO PRINT | 2% 10th Net 15th | 10/16/2018 |
| ORDER QTY | SHIP QTY | DESCRIPTION | UNIT PRICE | EXT PRICE |
| 6ea | 6ea | PVC 3X3X2 DWV SAN TEE RED (MPDWVSTMMK) | 5.082/ea | 30.49 |
| 7ea | 7ea | RC CP-200 / 3000-22 2CI/PLX2PL/ST SHIELD CPLG | 8.194/ea | 57.36 |
| 2ea | 2ea | PVC 3 DWV P-TRAP W/SOLV WLD JOINT (MPDWVPTM) | 15.344/ea | 30.69 |
| 4ea | 4ea | PVC 3 DWV 1/8 ST BEND (MPDWVS4M) | 3.928/ea | 15.71 |
| 4ea | 4ea | PVC 3 DWV 1/8 BEND HXH (MPDWV4M) | 4.144/ea | 16.58 |
| 6ea | 6ea | PVC 4X3 DWV FL BUSH SPGXHUB (MPDWVFBPM) | 3.521/ea | 21.13 |
| 6ea | 6ea | RC P-400 / 3005-44 4PL/STX4PL/ST SHIELD CPLG | 15.361/ea | 92.17 |
| 1ea | 1ea | MOEN 1222B CRTRGE POSI-TEMP BAG BK | 47.864/ea | 47.86 |
| <p>2018/10/16 11:21:12 AM \$105098542.1</p> <p><i>Clay H</i></p> <p>CLAY</p> | | | | |

For TERMS and CONDITIONS of sale, please visit <http://www.morsco.com>

| | |
|-------------|--------|
| Subtotal | 311.99 |
| S&H Charges | 0.00 |
| Tax | 0.00 |
| Payments | 0.00 |
| Amount Due | 311.99 |

Williamson

Williamson County Jail



More saving.
More doing.



More saving.
More doing.

11301 LAKELINE BLVD
AUSTIN TX 78717 (512) 331-4436
0509 0000 15402 10/12/18 08:54 AM
CASHIER BRITT
07325701281 12' PLASTIC <A> 24.98
12'X400' 31MIL PAINTERS PLASTIC
898230002020 9X12 CANVAS <A> 23.00
9'X12' CANVAS DROP CLOTH 80Z
073257012768 3' PACKDROP <A> 4.97
9'X12' 7MIL PLASTIC DROP CLOTH 3PK
672288700219 2 IN 1 TOWEL <A>
2 IN 1 TOWEL 12PK
307.98 23.94
051115036835 2090 <A>
SCOTCHBLUE 1.88' 2090
206.58 13.16
084305355546 HOMER BUCKET <A>
5GAL HOMER BUCKET
203.25 6.50
071691508694 32 GAL WH <A>
ROUGHNECK 32GAL WHEELED TRASHCAN-BLK
2022.97 45.94
051751035544 10' FG STEP <A>
10' FG STEP LADDER 1A 300LB
20207.00 414.00

SUBTOTAL 556.49
SALES TAX 45.91
TOTAL \$602.40

XXXXXXXXXXXX2061 VISA
USD\$ 397.97
AUTH CODE 085743/3010684
AID A000000980840 TA
US DEBIT

XXXXXXXXXXXX2061 VISA
USD\$ 204.43
AUTH CODE 085854/3010685
AID A000000980840 TA
US DEBIT

P.O.#/JOB NAME: 27870663 001



0509 01 15402 10/12/2018 774

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 01/10/2019

11301 LAKELINE BLVD
AUSTIN TX 78717 (512) 331-4436

0509 0000 46534 10/16/18 09:32 AM
SELF CHECK OUT

073257012775 9X12 6PK <A> 7.98
9'X12' 7MIL PLASTIC DROP CLOTH 6PK
073257012805 9' PLASTIC <A> 19.98
9'X400' 31MIL PAINTER'S PLASTIC
898230002120 9X12 CANVAS <A> 23.00
9'X12' CANVAS DROP CLOTH 80Z
67228365030 HDXTWL40PK <A> 13.97
40 PACK TERRY TOWELS - 14X14 190Z

SUBTOTAL 64.93
SALES TAX 5.36
TOTAL \$70.29

XXXXXXXXXXXX2061 VISA
USD\$ 70.29
AUTH CODE 093235/9567354 TA
AID A000000980840 US DEBIT

P.O.#/JOB NAME: 27369384 002



0509 00 46534 10/16/2018 6867

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 01/14/2019

MORRISON

SUPPLY COMPANY

a MORSCO brand

BRANCH: 1014 AUSTIN NORTHWEST
12301 ROXIE DRIVE
AUSTIN, TX 78729-7123
Phone: 512-219-8335
Fax: 512-219-8938



Invoice

| INVOICE DATE | INVOICE NUMBER |
|--|----------------|
| 10/16/2018 | S105096338.001 |
| PLEASE REMIT TO: MORRISON SUPPLY COMPANY PO BOX 309 FORT WORTH, TX 76101-0309 Phone: 817-484-4676 Fax: 817-259-0945 | |
| PAGE NO. 1 of 1 | |

BILL TO:

SHIP TO:

PLUMB MASTERS INC
12307 ROXIE DR #213
AUSTIN, TX 78729-7125

PLUMB MASTERS INC NON TAX SHOP
12307 ROXIE DR #213
AUSTIN, TX 78729-7125

| CUSTOMER NUMBER | CUSTOMER PO NUMBER | JOB NAME / RELEASE NUMBER | ORDERED BY | |
|---|--------------------|--|------------------|------------|
| 350673 | 27869008-001 | WILLIAMSON CTY JAIL | LIL' ROB | |
| SALESPERSON | | SHIP VIA | TERMS | SHIP DATE |
| House/Branch Sales 1014 | | PICK UP | 2% 10th Net 15th | 10/16/2018 |
| ORDER QTY | SHIP QTY | DESCRIPTION | UNIT PRICE | EXT PRICE |
| 20ea | 20ea | RC P-300 / 3005-33 3PL/STX3PL/ST SHIELD CPLG | 13.127/ea | 262.54 |
| 8ea | 8ea | JSC T32003 3 RUBBER TEST CAP | 4.922/ea | 39.38 |
| 1bx | 1bx | CMC BLK-130B BLACK MAMBA GLOVES X-LARGE 100PR | 15.373/bx | 15.37 |
| 1ea | 1ea | BRY 1086201 2X60YD BLK DUCT TAPE | 6.500/ea | 6.50 |
| 100ea | 100ea | RHMR D38 3/8 STEEL DROP-IN ANCHOR | 0.480/ea | 48.00 |
| 100ea | 100ea | EGW 19572 3/8 PLATED STEEL HEX NUT | 0.046/ea | 4.60 |
| 100ea | 100ea | EGW WUSS037ZPK 3/8 FLAT ROUND STEEL WASHER PLN 20007 | 0.040/ea | 4.00 |
| 4ea | 4ea | VIEGPRS 79230 3/4 PXM ADPT LF | 4.711/ea | 18.84 |
| 4ea | 4ea | VIEGPRS 77717 3/4 PXP CAP | 7.328/ea | 29.31 |
| 3ea | 3ea | VIEGPRS 77052 3/4 FTGXP 90 ELL | 3.738/ea | 11.21 |
| 8ea | 8ea | PVC 3 DWV 1/8 BEND HXH (MPDWV4M) | 4.144/ea | 33.15 |
| 5ea | 5ea | PVC 3 DWV 1/4 BEND HXH (MPDWV9M) | 4.627/ea | 23.14 |
| 7ea | 7ea | PVC 3 DWV CPLG (MPDWVCM) | 2.244/ea | 15.71 |
| 3ea | 3ea | PVC 3 DWV WYE (MPDWVYM) | 8.440/ea | 25.32 |
| 60ft | 60ft | PVCP 3X20 S40 PVC SOLID PE PIPE (MP40PM20) | 1.174/ea | 70.44 |
| <p>2018/10/16 09:02:45 AM S105096338.1</p> <p><i>Clay H</i></p> <p>CLAY</p> | | | | |

For TERMS and CONDITIONS of sale, please visit <http://www.morsco.com>

| | |
|-------------|--------|
| Subtotal | 607.51 |
| S&H Charges | 0.00 |
| Tax | 0.00 |
| Payments | 0.00 |
| Amount Due | 607.51 |



12307 Roxie Dr #213

Austin, TX 78729

512-657-5862

<https://www.theplumbmasters.com>

BILL TO

STR Constructors, LTD
15500 West State Highway 29
Liberty Hill, TX 78642 USA

INVOICE
27869008

INVOICE DATE
Oct 17, 2018

JOB ADDRESS

Williamson County Jail
306 West 4th Street
Georgetown, TX 78626 USA

Completed Date: 10/17/2018

Technician: Clay Halliburton

License #: M-40822. TSBPE 929 E 41ST
ST, AUSTIN, TX 78751

Technician: Kailum Castles

Technician: Robert Cordero

DESCRIPTION OF WORK

Arrived and continued sewer repairs, got longest run done and firewrapped. Returning tomorrow to continue running lines.

| TASK | DESCRIPTION | QTY | PRICE | TOTAL |
|----------|---|------|----------|------------|
| MP-1 | Misc plumbing task: Hourly rate commercial 1 tech 3 apprentices. | 7.00 | \$275.00 | \$1,925.00 |
| MISCNP01 | Misc non plumbing task: Materials | 1.00 | \$823.71 | \$823.71 |
| MISCNP01 | Misc non plumbing task: Credit sales tax originally charged | 1.00 | \$-19.26 | \$-19.26 |

POTENTIAL SAVINGS \$0.00

SUB-TOTAL \$2,729.45

TAX \$0.00

TOTAL DUE \$2,729.45

BALANCE DUE **\$2,729.45**

Additional 3% charge will be added for using credit card to pay invoice total over \$1000

Master license holder: Andrew Kendall

Master License: M-40822

CUSTOMER AUTHORIZATION

I authorize Plumb Masters to commence the work described above for the amount of \$1,925.00 plus applicable sales tax & to the Terms and Conditions. I further agree upon completion of work to let Plumb Masters know about any less than satisfactory experience with the staff or workmanship so they can make any necessary adjustments.

If there is anything we can do to make our service better, please let us know. "If You're Not Happy, We're Not Finished!"

Sign here

Date 10/17/2018

CUSTOMER ACKNOWLEDGEMENT

I hereby agree the above stated work for {AuthorizationAmount} plus applicable sales tax has been completed and that all payments provided are ready to be processed. Signature acknowledges work completion to my customer satisfaction and that any future issues arising from this work will be promptly brought to the attention of Plumb Masters Inc. for review and correction as necessary.

Sign here

Date 10/17/2018



Thank you for choosing Plumb Masters Inc! We appreciate your business.

Terms & Conditions

RESPONSIBILITIES OF CUSTOMER:

Customer represents that, except as described in the request for service, all plumbing, and drain systems are in good repair and condition and agrees to hold Seller harmless for the discovery of defective conditions, including but not limited to the following: 1) Improper or faulty plumbing 2. Rusted or defective pipes 3. Acids in the drain system 4. Lines that are settled or broken 5. Existing illegal conditions as described by the local ruling Municipality 6. Defective roofing 7. Electrical defects 8. Improper or faulty electrical. Customer shall permit Seller free and timely access to areas and equipment, and allow Seller to start and stop the equipment as necessary to perform required services.

RESPONSIBILITIES OF SELLER:

Seller shall perform all work in a competent, professional manner. Seller is not responsible for any pre-existing illegal conditions. Seller will not be required to move, replace or alter any items including but not limited to furniture, pieces of the building structure in the performance of agreed upon project scope.

LIMITED WARRANTY:

Company warrants its work to be free from defects in material and workmanship for the warranty period of ninety (90) days from completion of project as estimated by Seller and agreed to by Customer; unless otherwise stated in writing on the face hereof. All drain stoppages are not warranted unless otherwise stated in writing on the face hereof. All warranties are void if payments is not made at the time of completion as prescribed by Customers' authorization and approval of project terms. Warranties extend only to the Customer and are non-transferable. If a defect in materials or workmanship covered by this warranty occurs, Seller will, with reasonable promptness during normal working hours, remedy the defect. In no event shall Seller be held liable for water or other damage caused by any delay in remedying a defect. To obtain warranty performance, notify Seller of any defect or claim for breach at the address and telephone number on the face hereof.

EXCLUSIONS and LIMITATIONS:

CUSTOMERS RIGHT TO REPAIR AND REPLACEMENT ARE CUSTOMER EXCLUSIVE REMEDIES. SELLER SHALL NOT BE LIABLE FOR INCIDENTAL OR CONSEQUENTIAL DAMAGES.

Seller is not responsible for the following which are excluded from the coverage of this limited warranty

1. Defective conditions listed under the above "Responsibilities of Customer".
2. Work performed by, or materials installed by other parties not associated with Seller or not listed in this agreement.
3. Defects and failures from mistreatment or neglect or otherwise not caused by defect in Seller's materials or work.
4. Discoloration or Mold detection and/or development of any kind.
5. Warranty does not cover parts or fixtures supplied by the customer.
6. Sellers obligation under this Agreement and any subsequent contract does not include the identification, abatement or removal of mold, asbestos products or other hazardous substances and materials. In the even such elements are encountered, Seller sole obligation will be to notify the Customer of the existence of such substances or materials. Seller shall have the right thereafter to suspend its work until such substances or materials and the resultant hazards are removed.

"THE LIMITED WARRANTY STATED ABOVE IS THE ONLY WARRANTY SELLER MAKES. SELLER MAKES NO WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE FOR GOODS SOLD, OR ANY OTHER WARRANTY, EXPRESS OR IMPLIED"

PROTECTION OF CUSTOMER'S PROPERTY

Customer agrees to remove or protect any personal property, inside and out, including but not limited to carpets, rugs, shrubs and planting, and Seller shall not be responsible for said items. Nor shall Seller be held responsible for the natural consequences of Seller's work which may cause damage to improvements to real property including, but not limited to curbs, sidewalks, walks, driveways, garages, patios, lawns, shrubs, sprinkler systems, wallpaper, drywall, stucco, tile, cabinets or other appurtenances to the residence or real property. Seller shall not be responsible for damage to personal property, real property or any improvements to real property caused by persons delivering materials or equipment, or keeping gates and doors closed for children and animals.

ENTIRE AGREEMENT

This is the entire agreement. The parties are not bound by any oral expression or representation by any agent purporting to act for on their behalf, or by any commitment, or arrangement herein. This agreement binds jointly and severally all signing as Customer, their heirs, representations, successors or assigns. Seller will not provide an itemized breakdown of material and/or labor.

WARRANTIES, AND LIMITATIONS OF WARRANTIES

No warranty, express or implied is provided for any existing systems or appliances. Any alterations, additions or repairs made by others unless authorized or agreed upon by Seller, will be cause to terminate Seller's obligation under this contract. The price



contained in this agreement is based upon work being done at the time of service and shall be valid for 30 days. After 30 days the work in this agreement may need to be re-evaluated.

The price contained in this agreement is based upon work being done at the time of service and shall be valid for 30 days. After 30 days the work in this agreement may need to be re-evaluated.

12307 Roxie Dr. # 213, Austin, TX 78729
Phone: 512-657-5862 Email: theplumbmasters@gmail.com
Website: <https://www.theplumbmasters.com>

MORRISON

SUPPLY COMPANY

a MORSCO brand

BRANCH: 1014 AUSTIN NORTHWEST
12301 ROXIE DRIVE
AUSTIN TX 78729-7123
Phone: 512-219-8335
Fax Number: 512-219-8938

INVOICE

| INVOICE DATE | INVOICE NUMBER |
|--|----------------|
| 10/18/2018 | S105103839.001 |
| PLEASE REMIT TO: MORRISON SUPPLY COMPANY PO BOX 309 FORT WORTH TX 76101-0309 Phone: 817-484-4676 Fax Number: 817-259-0945 | |
| PAGE NO. Page 1 of 1 | |

BILL TO:

PLUMB MASTERS INC
12307 ROXIE DR #213
AUSTIN TX 78729-7125

SHIP TO:

PLUMB MASTERS STR WILLIAMSON JAIL
306 W 4TH ST
GEORGETOWN TX 78626-4906

| CUSTOMER NUMBER | | CUSTOMER PO NUMBER | | JOB NAME / RELEASE NUMBER | SALESPERSON | |
|-----------------|----------|--------------------|--|---------------------------|-------------------------|------------|
| 489308 | | 27869008-001 | | WILCO Jail | House/Branch Sales 1014 | |
| WRITER | | SHIP VIA | | TERMS | SHIP DATE | ORDER DATE |
| Benjamin Thomas | | PICKUP NO PRINT | | NET 15TH PROX | 10/18/2018 | 10/17/2018 |
| ORDER QTY | SHIP QTY | PRODUCT ID | DESCRIPTION | | UNIT PRICE | EXT PRICE |
| 20ea | 20ea | 11242 | ANV #260 5 BLK CLEVIS HANGER HD (500173117) | | 3.085ea | 61.70 |
| 2ea | 2ea | 29984 | PVC 4X3 DWV FL BUSH SPGXHUB (MPDWVFBPM) | | 3.521ea | 7.04 |
| 3ea | 3ea | 30318 | PVC 3 DWV 1/8 ST BEND (MPDWVS4M) | | 3.928ea | 11.78 |



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Visit to enroll <http://morsco.billtrust.com>

For TERMS and CONDITIONS, See "TERMS PAGE."

Invoice is due by 11/15/2018. All claims for shortages or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable.

| | | | |
|------------------------|--------------|---|-------|
| 2018/10/17 07:40:13 AM | S105103839.1 | Subtotal | 80.52 |
| | | S&H Charges | 0.00 |
| | | Tax | 6.64 |
| | | Payments | 0.00 |
| | | Amount Due | 87.16 |
| TO VIEW ONLINE | | http://morsco.billtrust.com | |
| ENROLLMENT TOKEN | | XKD MGR GFS | |
| ACCOUNT NUMBER | | 14754.00 | |

MORRISON

SUPPLY COMPANY

a MORSCO brand

BRANCH: 1014 AUSTIN NORTHWEST
12301 ROXIE DRIVE
AUSTIN, TX 78729-7123
Phone: 512-219-8335
Fax: 512-219-8938



Invoice

| | |
|--|------------------------|
| INVOICE DATE | INVOICE NUMBER |
| 10/17/2018 | S105104037.001 |
| PLEASE REMIT TO: MORRISON SUPPLY COMPANY PO BOX 309 FORT WORTH, TX 76101-0309 Phone: 817-484-4676 Fax: 817-259-0945 | PAGE NO. 1 of 1 |

BILL TO:

SHIP TO:

PLUMB MASTERS INC
12307 ROXIE DR #213
AUSTIN, TX 78729-7125

PLUMB MASTERS STR WILLIAMSON JAIL
306 W 4TH ST
GEORGETOWN, TX 78626-4906

| CUSTOMER NUMBER | | CUSTOMER PO NUMBER | JOB NAME / RELEASE NUMBER | ORDERED BY | |
|---|----------|---|---------------------------|------------|------------|
| 489308 | | 27869773-002 | Williamson Cnty Jail | Clay | |
| SALESPERSON | | SHIP VIA | TERMS | SHIP DATE | ORDER DATE |
| House/Branch Sales 1014 | | PICK UP | NET 15TH PROX | 10/17/2018 | 10/17/2018 |
| ORDER QTY | SHIP QTY | DESCRIPTION | | UNIT PRICE | EXT PRICE |
| 13ea | 13ea | PVC 3 DWV P-TRAP W/SOLV WLD JOINT (MPDWVPTM) | | 15.344/ea | 199.47 |
| 40ft | 40ft | PVCP 3X20 S40 PVC SOLID PE PIPE (MP40PM20) | | 1.174/ea | 46.96 |
| 10ea | 10ea | RC CP-33 / 3000-33 3CIX3PL/ST SHIELD CPLG | | 12.506/ea | 125.06 |
| 5ea | 5ea | PVC 3 DWV CPLG (MPDWVCM) | | 2.244/ea | 11.22 |
| 20ft | 20ft | ANV 3/8X10 GALV STEEL ALL THREAD ROD (500330519) | | 0.305/ft | 6.10 |
| 7ea | 7ea | ANCO 0008 3" NO-HUB COUPLING | | 3.913/ea | 27.39 |
| 8ea | 8ea | JSC F20012 AAA ALKALINE BATTERY | | 1.352/ea | 10.82 |
| 1ea | 1ea | LIS GON-17YYL OPTION GLOVE (GREY)-SYNTHETIC LEATHER WITH AIR MESH | | 11.525/ea | 11.53 |
| 2018/10/17 09:04:49 AM S105104037.1 Clay Picked up BT | | | | | |

For TERMS and CONDITIONS of sale, please visit <http://www.morsco.com>

| | |
|-------------|------------------|
| Subtotal | 438.55 |
| S&H Charges | 0.00 |
| Tax | 36.18 |
| Payments | 0.00 |
| Amount Due | 474.73 |

Williamson County
Jar



More saving.
More doing.

1303 RIVERY BLVD
GEORGETOWN, TX 73626 (512)868-3682

6538 00058 46506 10/17/18 12:07 PM
SELF CHECK OUT

000346493184 EX SDS + <A> 15.47
BOSCH XTREME 3/16X12 SDS+ HMR BIT

SUBTOTAL 15.47
SALES TAX 1.28
TOTAL \$16.75

XXXXXXXXXXXX2061 VISA USD\$ 16.75

AUTH CODE 020751/8534410 TA
AID A0000000980340 US DEBIT

P.O.#/JOB NAME: 27369008 003



6538 58 46506 10/17/2018 2996

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 01/15/2019

Williamson County
Jar



More saving.
More doing.

11301 LAKELINE BLVD
AUSTIN TX 78717 (512) 331-4436

0509 00001 25401 10/17/18 08:46 AM
CASHIER BRETT

045242319480 MILW4PKMRK <A> 3.97
MKE INKZALL FINE PT BLACK MARKER 4PK
633103900061 25FT MEASURE <A> 4.97

ANVIL 25FT TAPE MEASURE
039800131157 MAX AAA30 <A> 15.98
ENERGIZER MAX AAA30

073257012775 9X12 6PK <A> 7.98
9'X12' .7MIL PLASTIC DROP CLOTH 6PK
051751035537 8' FG STEP <A> 156.00

8' FG STEP LADDER TIA 300LB
820909997313 FOLDING RZR <A> 7.88
HSKY FLDNG LKBB RZR UTILITY KNIFE/HOST

SUBTOTAL 196.78
SALES TAX 16.23
TOTAL \$213.01

XXXXXXXXXXXX2061 VISA USD\$ 213.01

AUTH CODE 084648/8011055 TA
AID A0000000980840 US DEBIT

P.O.#/JOB NAME: 27869008 001



0509 01 25401 10/17/2018 6501

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 01/15/2019



12307 Roxie Dr #213

Austin, TX 78729

512-657-5862

<https://www.theplumbmasters.com>

BILL TO

STR Constructors, LTD
15500 West State Highway 29
Liberty Hill, TX 78642 USA

INVOICE

27869651

INVOICE DATE

Oct 18, 2018

JOB ADDRESS

Williamson County Jail
306 West 4th Street
Georgetown, TX 78626 USA

Completed Date: 10/18/2018

Technician: Clay Halliburton

License #: M-40822. TSBPE 929 E 41ST
ST, AUSTIN, TX 78751

Technician: Kailum Castles

Technician: Robert Cordero

DESCRIPTION OF WORK

Arrived and continued work. Got middle section 100% completed and tested. Tomorrow will return and wrap a few short lines and start running camera in next section.

| TASK | DESCRIPTION | QTY | PRICE | TOTAL |
|----------|--|------|----------|------------|
| MP-1 | Misc plumbing task: Hrly 1 tech 3 appretice | 8.00 | \$275.00 | \$2,200.00 |
| MISCNP01 | Misc non plumbing task: Materials | 1.00 | \$993.01 | \$993.01 |

POTENTIAL SAVINGS \$0.00

SUB-TOTAL \$3,193.01

TAX \$0.00

TOTAL DUE \$3,193.01

BALANCE DUE **\$3,193.01**

Additional 3% charge will be added for using credit card to pay invoice total over \$1000

Sales tax will be applied to final invoice at appropriate state, county & city tax rate (s).

TSBPE 929 E. 41st, Austin, TX, 78751

Master license holder: Andrew Kendall

Master License: M-40822

CUSTOMER AUTHORIZATION

I authorize Plumb Masters to commence the work described above for the amount of \$2,200.00 plus applicable sales tax & to the Terms and Conditions. I further agree upon completion of work to let Plumb Masters know about any less than satisfactory experience with the staff or workmanship so they can make any necessary adjustments.

If there is anything we can do to make our service better, please let us know. "If You're Not Happy, We're Not Finished!"

Sign here

Date 10/18/2018

CUSTOMER ACKNOWLEDGEMENT

I hereby agree the above stated work for {AuthorizationAmount} plus applicable sales tax has been completed and that all payments provided are ready to be processed. Signature acknowledges work completion to my customer satisfaction and that any future issues arising from this work will be promptly brought to the attention of Plumb Masters Inc. for review and correction as necessary.

Sign here

Date 10/18/2018



Thank you for choosing Plumb Masters Inc! We appreciate your business.

Terms & Conditions

RESPONSIBILITIES OF CUSTOMER:

Customer represents that, except as described in the request for service, all plumbing, and drain systems are in good repair and condition and agrees to hold Seller harmless for the discovery of defective conditions, including but not limited to the following: 1) Improper or faulty plumbing 2. Rusted or defective pipes 3. Acids in the drain system 4. Lines that are settled or broken 5. Existing illegal conditions as described by the local ruling Municipality 6. Defective roofing 7. Electrical defects 8. Improper or faulty electrical. Customer shall permit Seller free and timely access to areas and equipment, and allow Seller to start and stop the equipment as necessary to perform required services.

RESPONSIBILITIES OF SELLER:

Seller shall perform all work in a competent, professional manner. Seller is not responsible for any pre-existing illegal conditions. Seller will not be required to move, replace or alter any items including but not limited to furniture, pieces of the building structure in the performance of agreed upon project scope.

LIMITED WARRANTY:

Company warrants its work to be free from defects in material and workmanship for the warranty period of ninety (90) days from completion of project as estimated by Seller and agreed to by Customer; unless otherwise stated in writing on the face hereof. All drain stoppages are not warranted unless otherwise stated in writing on the face hereof. All warranties are void if payments is not made at the time of completion as prescribed by Customers' authorization and approval of project terms. Warranties extend only to the Customer and are non-transferable. If a defect in materials or workmanship covered by this warranty occurs, Seller will, with reasonable promptness during normal working hours, remedy the defect. In no event shall Seller be held liable for water or other damage caused by any delay in remedying a defect. To obtain warranty performance, notify Seller of any defect or claim for breach at the address and telephone number on the face hereof.

EXCLUSIONS and LIMITATIONS:

CUSTOMERS RIGHT TO REPAIR AND REPLACEMENT ARE CUSTOMER EXCLUSIVE REMEDIES. SELLER SHALL NOT BE LIABLE FOR INCIDENTAL OR CONSEQUENTIAL DAMAGES.

Seller is not responsible for the following which are excluded from the coverage of this limited warranty

1. Defective conditions listed under the above "Responsibilities of Customer".
2. Work performed by, or materials installed by other parties not associated with Seller or not listed in this agreement.
3. Defects and failures from mistreatment or neglect or otherwise not caused by defect in Seller's materials or work.
4. Discoloration or Mold detection and/or development of any kind.
5. Warranty does not cover parts or fixtures supplied by the customer.
6. Sellers obligation under this Agreement and any subsequent contract does not include the identification, abatement or removal of mold, asbestos products or other hazardous substances and materials. In the even such elements are encountered, Seller sole obligation will be to notify the Customer of the existence of such substances or materials. Seller shall have the right thereafter to suspend its work until such substances or materials and the resultant hazards are removed.

"THE LIMITED WARRANTY STATED ABOVE IS THE ONLY WARRANTY SELLER MAKES. SELLER MAKES NO WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE FOR GOODS SOLD, OR ANY OTHER WARRANTY, EXPRESS OR IMPLIED"

PROTECTION OF CUSTOMER'S PROPERTY

Customer agrees to remove or protect any personal property, inside and out, including but not limited to carpets, rugs, shrubs and planting, and Seller shall not be responsible for said items. Nor shall Seller be held responsible for the natural consequences of Seller's work which may cause damage to improvements to real property including, but not limited to curbs, sidewalks, walks, driveways, garages, patios, lawns, shrubs, sprinkler systems, wallpaper, drywall, stucco, tile, cabinets or other appurtenances to the residence or real property. Seller shall not be responsible for damage to personal property, real property or any improvements to real property caused by persons delivering materials or equipment, or keeping gates and doors closed for children and animals.

ENTIRE AGREEMENT

This is the entire agreement. The parties are not bound by any oral expression or representation by any agent purporting to act for on their behalf, or by any commitment, or arrangement herein. This agreement binds jointly and severally all signing as Customer, their heirs, representations, successors or assigns. Seller will not provide an itemized breakdown of material and/or labor.

WARRANTIES, AND LIMITATIONS OF WARRANTIES

No warranty, express or implied is provided for any existing systems or appliances. Any alterations, additions or repairs made by others unless authorized or agreed upon by Seller, will be cause to terminate Seller's obligation under this contract. The price



contained in this agreement is based upon work being done at the time of service and shall be valid for 30 days. After 30 days the work in this agreement may need to be re-evaluated.

The price contained in this agreement is based upon work being done at the time of service and shall be valid for 30 days. After 30 days the work in this agreement may need to be re-evaluated.

12307 Roxie Dr. # 213, Austin, TX 78729
Phone: 512-657-5862 Email: theplumbmasters@gmail.com
Website: <https://www.theplumbmasters.com>

MORRISON

SUPPLY COMPANY

a MORSCO brand

BRANCH: 1014 AUSTIN NORTHWEST
12301 ROXIE DRIVE
AUSTIN TX 78729-7123
Phone: 512-219-8335
Fax Number: 512-219-8938

INVOICE

| INVOICE DATE | INVOICE NUMBER |
|--|----------------|
| 10/18/2018 | S105112444.001 |
| PLEASE REMIT TO: MORRISON SUPPLY COMPANY PO BOX 309 FORT WORTH TX 76101-0309 Phone: 817-484-4676 Fax Number: 817-259-0945 | |
| PAGE NO. Page 1 of 1 | |

BILL TO:

PLUMB MASTERS INC
12307 ROXIE DR #213
AUSTIN TX 78729-7125

SHIP TO:

PLUMB MASTERS STR WILLIAMSON JAIL
306 W 4TH ST
GEORGETOWN TX 78626-4906

| CUSTOMER NUMBER | | CUSTOMER PO NUMBER | | JOB NAME / RELEASE NUMBER | | SALESPERSON | |
|------------------|----------|--------------------|---|---------------------------|--|-------------------------|------------|
| 489308 | | 27869651-002 | | WILLIAMSON JAIL | | House/Branch Sales 1014 | |
| WRITER | | SHIP VIA | | TERMS | | SHIP DATE | ORDER DATE |
| Craig Abrahamson | | PICKUP NO PRINT | | NET 15TH PROX | | 10/18/2018 | 10/18/2018 |
| ORDER QTY | SHIP QTY | PRODUCT ID | DESCRIPTION | | | UNIT PRICE | EXT PRICE |
| 4ea | 4ea | 30251 | PVC 3 DWV 1/8 BEND HXH (MPDWV4M) | | | 4.144ea | 16.58 |
| 4ea | 4ea | 30318 | PVC 3 DWV 1/8 ST BEND (MPDWVS4M) | | | 3.928ea | 15.71 |
| 2ea | 2ea | 31031 | PVC 3 DWV LS 1/4 BEND (MPDWVLS9M) | | | 5.948ea | 11.90 |
| 30ft | 30ft | 10307 | ANV 3/8X10 GALV STEEL ALL THREAD ROD (500330519) | | | 0.305ft | 9.15 |
| 40ft | 40ft | 48248 | PVCP 3X20 S40 PVC SOLID PE PIPE (MP40PM20) | | | 1.174ft | 46.96 |



SAVE TIME AND MONEY BY PAYING ONLINE

Our goal is to make it easy for you to manage the invoices you receive from us. For the ultimate in convenience try our online bill payment portal. You will be notified by email when new invoices are posted. You can view, print, download and pay your invoices online. Save time and money by going paperless.

Visit to enroll <http://morsco.billtrust.com>

For TERMS and CONDITIONS, See "TERMS PAGE."

Invoice is due by 11/15/2018. All claims for shortages or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable.

| | | | |
|------------------------|--------------|---|--------|
| 2018/10/18 08:07:27 AM | S105112444.1 | Subtotal | 100.30 |
| | | S&H Charges | 0.00 |
| | | Tax | 8.27 |
| | | Payments | 0.00 |
| | | Amount Due | 108.57 |
| TO VIEW ONLINE | | http://morsco.billtrust.com | |
| ENROLLMENT TOKEN | | XKD MGR GFS | |
| ACCOUNT NUMBER | | 14754.00 | |

MORRISON

SUPPLY COMPANY

a MORSCO brand

BRANCH: 1015 ROUND ROCK
2015 NORTH MAYS STREET
ROUND ROCK TX 78664-2129
Phone: 512-255-2527
Fax Number: 512-255-2767

INVOICE

| INVOICE DATE | INVOICE NUMBER |
|--|----------------|
| 10/18/2018 | S105115398.001 |
| PLEASE REMIT TO: MORRISON SUPPLY COMPANY PO BOX 309 FORT WORTH TX 76101-0309 Phone: 817-484-4676 Fax Number: 817-259-0945 | |
| PAGE NO. Page 1 of 1 | |

BILL TO:

PLUMB MASTERS INC
12307 ROXIE DR #213
AUSTIN TX 78729-7125

SHIP TO:

PLUMB MASTERS STR WILLIAMSON JAIL
306 W 4TH ST
GEORGETOWN TX 78626-4906

| CUSTOMER NUMBER | | CUSTOMER PO NUMBER | | JOB NAME / RELEASE NUMBER | | SALESPERSON | |
|-----------------|----------|--------------------|---|---------------------------|--|-------------------------|------------|
| 489308 | | 27869651-003 | | 27869651-003 | | House/Branch Sales 1014 | |
| WRITER | | SHIP VIA | | TERMS | | SHIP DATE | ORDER DATE |
| Rudy Lerma | | PICKUP NO PRINT | | NET 15TH PROX | | 10/18/2018 | 10/18/2018 |
| ORDER QTY | SHIP QTY | PRODUCT ID | DESCRIPTION | | | UNIT PRICE | EXT PRICE |
| 25ea | 25ea | 9752 | ANV #65 4 GALV CLEVIS HANGER LIGHT DUTY (560299943) | | | 2.238ea | 55.95 |
| 5ea | 5ea | 11626 | ANV #260 6 GALV CLEVIS HANGER HD (500359708) | | | 4.345ea | 21.73 |



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Invoice is due by 11/15/2018. All claims for shortages or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable.

| | | | |
|-------------------------------------|--|---|-------|
| 2018/10/18 11:21:46 AM S105115398.1 | | Subtotal | 77.68 |
| CLAY | | S&H Charges | 0.00 |
| | | Tax | 6.41 |
| | | Payments | 0.00 |
| | | Amount Due | 84.09 |
| TO VIEW ONLINE | | http://morsco.billtrust.com | |
| ENROLLMENT TOKEN | | XKD MGR GFS | |
| ACCOUNT NUMBER | | 14754.00 | |



BRANCH 0176
207 E SAINT ELMO RD STE C
AUSTIN TX 78745-1247
(512) 326-3772 PH
(512) 326-3557 FX

Foundation Building Materials

Founded on Principle - Built with Purpose

RETURN SERVICE REQUESTED



ACKNOWLEDGEMENT

| ORDER # | CUSTOMER PO # | PAGE |
|---------------|---------------|----------------|
| 17610141-00 | plumb masters | 1 |
| ORDER DATE | JOB # / NAME | |
| 10/18/18 | | |
| PROMISED DATE | SHIP VIA | ORDER TAKEN BY |
| 10/18/18 | Cust Pick Up | Shoemate, Jas |
| TERMS | ORDERED BY | SALES REP |
| | ? | 176 House Acc |

SHIP TO: CASH CUSTOMER- AUSTIN
207 E SAINT ELMO RD STE C
AUSTIN, TX 78745-1247
(512)326-3772

CUST #:
2176

BILL TO: CASH CUSTOMER- AUSTIN
207 E SAINT ELMO RD STE C
AUSTIN, TX 78745-1247
(512)326-3772

PO# 27869651-001

| Line No. | QTY Ord | Sell Unit | Product Code Product Description | Weight | UOM Qty | UOM | Price Unit (\$) | Sub Total (\$) |
|----------|---------|-----------|--|---------|---------|-----|-----------------|----------------|
| 1 | 100 | SF | 3BAFTCFMFWXL1.5X24X25 THERMAL CERAMIC 1-1/2X24X25 FIREMASTER XL | 5000.00 | 100.000 | SF | 3.98 | 398.00 |
| 2 | 4 | RL | TAPE-FOIL3 TAPE FOIL 3" X 150' | 8.00 | 4.000 | RL | 9.69 | 38.76 |
| 3 | 100 | SF | 3BAFTCPW1/2X48X25 THERMAL CERAMIC PLENUM WRAP 1/2x48x25 | 5000.00 | 100.000 | SF | 2.88 | 288.00 |

Total Weight of this order:
Qty Shipped Total:

10008
204

Total 724.76
Order Total 724.76

JS

10-18-18

Last Page

A finance charge of 1-1/2% per month (18% per year) will be charged on all past due accounts.
ALL claims and returned goods MUST be accompanied by appropriate paperwork.
Job access is the contractor's responsibility, including ingress and egress.



12307 Roxie Dr #213
Austin, TX 78729
512-657-5862
<https://www.theplumbmasters.com>

BILL TO

STR Constructors, LTD
15500 West State Highway 29
Liberty Hill, TX 78642 USA

INVOICE
27870024

INVOICE DATE
Oct 19, 2018

JOB ADDRESS

Williamson County Jail
306 West 4th Street
Georgetown, TX 78626 USA

Completed Date: 10/19/2018
Technician: Clay Halliburton
License #: M-40822. TSBPE 929 E 41ST
ST, AUSTIN, TX 78751

Technician: Kailum Castles

Technician: Robert Cordero

DESCRIPTION OF WORK

Arrived and continued, work. Will return Monday.

| TASK | DESCRIPTION | QTY | PRICE | TOTAL |
|----------|--|------|----------|------------|
| MP-1 | Misc plumbing task: Commercial Hourly rate 1 tech 3 apprentices | 4.00 | \$275.00 | \$1,100.00 |
| MISCNP01 | Misc non plumbing task: Materials | 1.00 | \$21.66 | \$21.66 |

POTENTIAL SAVINGS \$0.00

SUB-TOTAL \$1,121.66

TAX \$0.00

TOTAL DUE \$1,121.66

BALANCE DUE **\$1,121.66**

Additional 3% charge will be added for using credit card to pay invoice total over \$1000

Sales tax will be applied to final invoice at appropriate state, county & city tax rate (s).

TSBPE 929 E. 41st, Austin, TX, 78751
Master license holder: Andrew Kendall



contained in this agreement is based upon work being done at the time of service and shall be valid for 30 days. After 30 days the work in this agreement may need to be re-evaluated.

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12307 Roxie Dr. # 213, Austin, TX 78729
Phone: 512-657-5862 Email: theplumbmasters@gmail.com
Website: <https://www.theplumbmasters.com>



Thank you for choosing Plumb Masters Inc! We appreciate your business.

Terms & Conditions

RESPONSIBILITIES OF CUSTOMER:

Customer represents that, except as described in the request for service, all plumbing, and drain systems are in good repair and condition and agrees to hold Seller harmless for the discovery of defective conditions, including but not limited to the following: 1) Improper or faulty plumbing 2. Rusted or defective pipes 3. Acids in the drain system 4. Lines that are settled or broken 5. Existing illegal conditions as described by the local ruling Municipality 6. Defective roofing 7. Electrical defects 8. Improper or faulty electrical. Customer shall permit Seller free and timely access to areas and equipment, and allow Seller to start and stop the equipment as necessary to perform required services.

RESPONSIBILITIES OF SELLER:

Seller shall perform all work in a competent, professional manner. Seller is not responsible for any pre-existing illegal conditions. Seller will not be required to move, replace or alter any items including but not limited to furniture, pieces of the building structure in the performance of agreed upon project scope.

LIMITED WARRANTY:

Company warrants its work to be free from defects in material and workmanship for the warranty period of ninety (90) days from completion of project as estimated by Seller and agreed to by Customer; unless otherwise stated in writing on the face hereof. All drain stoppages are not warranted unless otherwise stated in writing on the face hereof. All warranties are void if payments is not made at the time of completion as prescribed by Customers' authorization and approval of project terms. Warranties extend only to the Customer and are non-transferable. If a defect in materials or workmanship covered by this warranty occurs, Seller will, with reasonable promptness during normal working hours, remedy the defect. In no event shall Seller be held liable for water or other damage caused by any delay in remedying a defect. To obtain warranty performance, notify Seller of any defect or claim for breach at the address and telephone number on the face hereof.

EXCLUSIONS and LIMITATIONS:

CUSTOMERS RIGHT TO REPAIR AND REPLACEMENT ARE CUSTOMER EXCLUSIVE REMEDIES. SELLER SHALL NOT BE LIABLE FOR INCIDENTAL OR CONSEQUENTIAL DAMAGES.

Seller is not responsible for the following which are excluded from the coverage of this limited warranty

1. Defective conditions listed under the above "Responsibilities of Customer".
2. Work performed by, or materials installed by other parties not associated with Seller or not listed in this agreement.
3. Defects and failures from mistreatment or neglect or otherwise not caused by defect in Seller's materials or work.
4. Discoloration or Mold detection and/or development of any kind.
5. Warranty does not cover parts or fixtures supplied by the customer.
6. Sellers obligation under this Agreement and any subsequent contract does not include the identification, abatement or removal of mold, asbestos products or other hazardous substances and materials. In the even such elements are encountered, Seller sole obligation will be to notify the Customer of the existence of such substances or materials. Seller shall have the right thereafter to suspend its work until such substances or materials and the resultant hazards are removed.

"THE LIMITED WARRANTY STATED ABOVE IS THE ONLY WARRANTY SELLER MAKES. SELLER MAKES NO WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE FOR GOODS SOLD, OR ANY OTHER WARRANTY, EXPRESS OR IMPLIED"

PROTECTION OF CUSTOMER'S PROPERTY

Customer agrees to remove or protect any personal property, inside and out, including but not limited to carpets, rugs, shrubs and planting, and Seller shall not be responsible for said items. Nor shall Seller be held responsible for the natural consequences of Seller's work which may cause damage to improvements to real property including, but not limited to curbs, sidewalks, walks, driveways, garages, patios, lawns, shrubs, sprinkler systems, wallpaper, drywall, stucco, tile, cabinets or other appurtenances to the residence or real property. Seller shall not be responsible for damage to personal property, real property or any improvements to real property caused by persons delivering materials or equipment, or keeping gates and doors closed for children and animals.

ENTIRE AGREEMENT

This is the entire agreement. The parties are not bound by any oral expression or representation by any agent purporting to act for on their behalf, or by any commitment, or arrangement herein. This agreement binds jointly and severally all signing as Customer, their heirs, representations, successors or assigns. Seller will not provide an itemized breakdown of material and/or labor.

WARRANTIES, AND LIMITATIONS OF WARRANTIES

No warranty, express or implied is provided for any existing systems or appliances. Any alterations, additions or repairs made by others unless authorized or agreed upon by Seller, will be cause to terminate Seller's obligation under this contract. The price

Master License: M-40822

CUSTOMER AUTHORIZATION

I authorize Plumb Masters to commence the work described above for the amount of \$1,100.00 plus applicable sales tax & to the Terms and Conditions. I further agree upon completion of work to let Plumb Masters know about any less than satisfactory experience with the staff or workmanship so they can make any necessary adjustments.

If there is anything we can do to make our service better, please let us know. "If You're Not Happy, We're Not Finished!"

Sign here

Date 10/19/2018

CUSTOMER ACKNOWLEDGEMENT

I hereby agree the above stated work for {AuthorizationAmount} plus applicable sales tax has been completed and that all payments provided are ready to be processed. Signature acknowledges work completion to my customer satisfaction and that any future issues arising from this work will be promptly brought to the attention of Plumb Masters Inc. for review and correction as necessary.

Sign here

Date 10/19/2018



12307 Roxie Dr #213

Austin, TX 78729

512-657-5862

<https://www.theplumbmasters.com>

BILL TO

STR Constructors, LTD

15500 West State Highway 29

Liberty Hill, TX 78642 USA

INVOICE

27894032

INVOICE DATE

Oct 22, 2018

JOB ADDRESS

Williamson County Jail

306 West 4th Street

Georgetown, TX 78626 USA

Completed Date: 10/22/2018

Technician: Clay Halliburton

License #: M-40822. TSBPE 929 E 41ST
ST, AUSTIN, TX 78751

Technician: Robert Cordero

Technician: Steven McCormack

DESCRIPTION OF WORK

Arrived and continued repairs on sewer pipe. Finished 5 complete p traps and lateral. Will continue tomorrow,

| TASK | DESCRIPTION | QTY | PRICE | TOTAL |
|----------|--|------|----------|------------|
| MP-1 | Misc plumbing task: Plumber & 2 apprentices | 8.50 | \$219.00 | \$1,861.50 |
| MISCNP01 | Misc non plumbing task: Materials | 1.00 | \$588.40 | \$588.40 |

POTENTIAL SAVINGS \$0.00

SUB-TOTAL \$2,449.90

TAX \$0.00

TOTAL DUE \$2,449.90

BALANCE DUE **\$2,449.90**

Additional 3% charge will be added for using credit card to pay invoice total over \$1000

Sales tax will be applied to final invoice at appropriate state, county & city tax rate (s).

TSBPE 929 E. 41st, Austin, TX, 78751

Master license holder: Andrew Kendall

Master License: M-40822

CUSTOMER AUTHORIZATION

I authorize Plumb Masters to commence the work described above for the amount of \$1,861.50 plus applicable sales tax & to the Terms and Conditions. I further agree upon completion of work to let Plumb Masters know about any less than satisfactory experience with the staff or workmanship so they can make any necessary adjustments.

If there is anything we can do to make our service better, please let us know. "If You're Not Happy, We're Not Finished!"

Sign here

Date 10/22/2018

CUSTOMER ACKNOWLEDGEMENT

I hereby agree the above stated work for {AuthorizationAmount} plus applicable sales tax has been completed and that all payments provided are ready to be processed. Signature acknowledges work completion to my customer satisfaction and that any future issues arising from this work will be promptly brought to the attention of Plumb Masters Inc. for review and correction as necessary.

Sign here

Date 10/22/2018



Thank you for choosing Plumb Masters Inc! We appreciate your business.

Terms & Conditions

RESPONSIBILITIES OF CUSTOMER:

Customer represents that, except as described in the request for service, all plumbing, and drain systems are in good repair and condition and agrees to hold Seller harmless for the discovery of defective conditions, including but not limited to the following: 1) Improper or faulty plumbing 2. Rusted or defective pipes 3. Acids in the drain system 4. Lines that are settled or broken 5. Existing illegal conditions as described by the local ruling Municipality 6. Defective roofing 7. Electrical defects 8. Improper or faulty electrical. Customer shall permit Seller free and timely access to areas and equipment, and allow Seller to start and stop the equipment as necessary to perform required services.

RESPONSIBILITIES OF SELLER:

Seller shall perform all work in a competent, professional manner. Seller is not responsible for any pre-existing illegal conditions. Seller will not be required to move, replace or alter any items including but not limited to furniture, pieces of the building structure in the performance of agreed upon project scope.

LIMITED WARRANTY:

Company warrants its work to be free from defects in material and workmanship for the warranty period of ninety (90) days from completion of project as estimated by Seller and agreed to by Customer; unless otherwise stated in writing on the face hereof. All drain stoppages are not warranted unless otherwise stated in writing on the face hereof. All warranties are void if payments are not made at the time of completion as prescribed by Customers' authorization and approval of project terms. Warranties extend only to the Customer and are non-transferable. If a defect in materials or workmanship covered by this warranty occurs, Seller will, with reasonable promptness during normal working hours, remedy the defect. In no event shall Seller be held liable for water or other damage caused by any delay in remedying a defect. To obtain warranty performance, notify Seller of any defect or claim for breach at the address and telephone number on the face hereof.

EXCLUSIONS and LIMITATIONS:

CUSTOMERS RIGHT TO REPAIR AND REPLACEMENT ARE CUSTOMER EXCLUSIVE REMEDIES. SELLER SHALL NOT BE LIABLE FOR INCIDENTAL OR CONSEQUENTIAL DAMAGES.

Seller is not responsible for the following which are excluded from the coverage of this limited warranty

1. Defective conditions listed under the above "Responsibilities of Customer".
2. Work performed by, or materials installed by other parties not associated with Seller or not listed in this agreement.
3. Defects and failures from mistreatment or neglect or otherwise not caused by defect in Seller's materials or work.
4. Discoloration or Mold detection and/or development of any kind.
5. Warranty does not cover parts or fixtures supplied by the customer.
6. Sellers obligation under this Agreement and any subsequent contract does not include the identification, abatement or removal of mold, asbestos products or other hazardous substances and materials. In the even such elements are encountered, Seller sole obligation will be to notify the Customer of the existence of such substances or materials. Seller shall have the right thereafter to suspend its work until such substances or materials and the resultant hazards are removed.

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PROTECTION OF CUSTOMER'S PROPERTY

Customer agrees to remove or protect any personal property, inside and out, including but not limited to carpets, rugs, shrubs and planting, and Seller shall not be responsible for said items. Nor shall Seller be held responsible for the natural consequences of Seller's work which may cause damage to improvements to real property including, but not limited to curbs, sidewalks, walks, driveways, garages, patios, lawns, shrubs, sprinkler systems, wallpaper, drywall, stucco, tile, cabinets or other appurtenances to the residence or real property. Seller shall not be responsible for damage to personal property, real property or any improvements to real property caused by persons delivering materials or equipment, or keeping gates and doors closed for children and animals.

ENTIRE AGREEMENT

This is the entire agreement. The parties are not bound by any oral expression or representation by any agent purporting to act for on their behalf, or by any commitment, or arrangement herein. This agreement binds jointly and severally all signing as Customer, their heirs, representations, successors or assigns. Seller will not provide an itemized breakdown of material and/or labor.

WARRANTIES, AND LIMITATIONS OF WARRANTIES

No warranty, express or implied is provided for any existing systems or appliances. Any alterations, additions or repairs made by others unless authorized or agreed upon by Seller, will be cause to terminate Seller's obligation under this contract. The price



contained in this agreement is based upon work being done at the time of service and shall be valid for 30 days. After 30 days the work in this agreement may need to be re-evaluated.

The price contained in this agreement is based upon work being done at the time of service and shall be valid for 30 days. After 30 days the work in this agreement may need to be re-evaluated.

12307 Roxie Dr. # 213, Austin, TX 78729
Phone: 512-657-5862 Email: theplumbmasters@gmail.com
Website: <https://www.theplumbmasters.com>

BRANCH: 1014 AUSTIN NORTHWEST
12301 ROXIE DRIVE
AUSTIN, TX 78729-7123
Phone: 512-219-8335
Fax: 512-219-8938

SOLD TO:

PLUMB MASTERS INC
12307 ROXIE DR #213
AUSTIN, TX 78729-7125



Acknowledgement

| | |
|---|--------------|
| ORDER DATE | ORDER NUMBER |
| 10/22/2018 | S105133839 |
| PLEASE REMIT TO: MORRISON SUPPLY COMPANY PO BOX 309 FORT WORTH, TX 76101-0309 Phone: 512-219-8335 | |
| PAGE NO. | |
| 1 of 1 | |

SHIP TO:

PLUMB MASTERS STR WILLIAMSON JAIL
306 W 4TH ST
GEORGETOWN, TX 78626-4906

| CUSTOMER NUMBER | CUSTOMER PO NUMBER | JOB NAME / RELEASE NUMBER | SALESPERSON | | |
|---|--------------------|--|-------------------------|-------------|-----------------|
| 489308 | ZZHOLD | WILCO Jail | House/Branch Sales 1014 | | |
| WRITER | | SHIP VIA | TERMS | SHIP DATE | FREIGHT ALLOWED |
| Benjamin Thomas | | WILL CALL | NET 15TH PROX | 10/22/2018 | No |
| ORDER QTY | PRODUCT ID | DESCRIPTION | | UNIT PRICE | EXT PRICE |
| 10ea | 31285 | PVC 3 DWV P-TRAP W/SOLV WLD JOINT (MPDWVPTM) | | 15.344/ea | 153.44 |
| 10ea | 30318 | PVC 3 DWV 1/8 ST BEND (MPDWVS4M) | | 3.928/ea | 39.28 |
| 5ea | 31031 | PVC 3 DWV LS 1/4 BEND (MPDWVLS9M) | | 5.948/ea | 29.74 |
| 10ea | 30251 | PVC 3 DWV 1/8 BEND HXH (MPDWV4M) | | 4.144/ea | 41.44 |
| 5ea | 29965 | PVC 3X2 DWV FL BUSH SPGXHUB (MPDWVFBMK) | | 2.065/ea | 10.33 |
| 3ea | 29984 | PVC 4X3 DWV FL BUSH SPGXHUB (MPDWVFBPM) | | 3.521/ea | 10.56 |
| 20ea | 84408 | RC CP-33 / 3000-33 3CIX3PL/ST SHIELD CPLG | | 12.506/ea | 250.12 |
| All sales are subject to Morsco's Terms and Conditions which are available in each branch and at www.morsco.com. A customer's acceptance of the goods is evidence of acceptance of such Terms and Conditions of Sale and waiver of any conflicting terms. | | | | Subtotal | 534.91 |
| | | | | S&H Charges | 0.00 |
| | | | | Tax | 0.00 |
| | | | | Total | 534.91 |
| www.morsco.com | | | | | |

www.morsco.com



12307 Roxie Dr #213
Austin, TX 78729
512-657-5862
<https://www.theplumbmasters.com>

BILL TO

STR Constructors, LTD
15500 West State Highway 29
Liberty Hill, TX 78642 USA

INVOICE**27893928****INVOICE DATE**

Oct 23, 2018

JOB ADDRESS

Williamson County Jail
306 West 4th Street
Georgetown, TX 78626 USA

Completed Date: 10/23/2018
Technician: Clay Halliburton
License #: M-40822. TSBPE 929 E 41ST
ST, AUSTIN, TX 78751

Technician: Robert Cordero

Technician: Steven McCormack

DESCRIPTION OF WORK

Arrived and continued sewer line repairs. Ran 1 line from middle of investigative room on South side to the main on the north. This line had 2 p traps on it and one was inside the wall so we rerouted line. Cleaned up, will return tomorrow to run more sewer lines,

| TASK | DESCRIPTION | QTY | PRICE | TOTAL |
|------|---|------|----------|------------|
| MP-1 | Misc plumbing task: Plumber and 2 apprentice | 6.00 | \$219.00 | \$1,314.00 |

POTENTIAL SAVINGS \$0.00

SUB-TOTAL \$1,314.00

TAX \$0.00

TOTAL DUE \$1,314.00

BALANCE DUE **\$1,314.00**

Additional 3% charge will be added for using credit card to pay invoice total over \$1000

Sales tax will be applied to final invoice at appropriate state, county & city tax rate (s).

TSBPE 929 E. 41st, Austin, TX, 78751
Master license holder: Andrew Kendall
Master License: M-40822

CUSTOMER AUTHORIZATION

I authorize Plumb Masters to commence the work described above for the amount of \$1,314.00 plus applicable sales tax & to the Terms and Conditions. I further agree upon completion of work to let Plumb Masters know about any less than satisfactory experience with the staff or workmanship so they can make any necessary adjustments.

If there is anything we can do to make our service better, please let us know. "If You're Not Happy, We're Not Finished!"

Sign here

Date 10/23/2018

CUSTOMER ACKNOWLEDGEMENT

I hereby agree the above stated work for {AuthorizationAmount} plus applicable sales tax has been completed and that all payments provided are ready to be processed. Signature acknowledges work completion to my customer satisfaction and that any future issues arising from this work will be promptly brought to the attention of Plumb Masters Inc. for review and correction as necessary.

Sign here

Date 10/23/2018



Thank you for choosing Plumb Masters Inc! We appreciate your business.

Terms & Conditions

RESPONSIBILITIES OF CUSTOMER:

Customer represents that, except as described in the request for service, all plumbing, and drain systems are in good repair and condition and agrees to hold Seller harmless for the discovery of defective conditions, including but not limited to the following: 1) Improper or faulty plumbing 2. Rusted or defective pipes 3. Acids in the drain system 4. Lines that are settled or broken 5. Existing illegal conditions as described by the local ruling Municipality 6. Defective roofing 7. Electrical defects 8. Improper or faulty electrical. Customer shall permit Seller free and timely access to areas and equipment, and allow Seller to start and stop the equipment as necessary to perform required services.

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LIMITED WARRANTY:

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EXCLUSIONS and LIMITATIONS:

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4. Discoloration or Mold detection and/or development of any kind.
5. Warranty does not cover parts or fixtures supplied by the customer.
6. Sellers obligation under this Agreement and any subsequent contract does not include the identification, abatement or removal of mold, asbestos products or other hazardous substances and materials. In the even such elements are encountered, Seller sole obligation will be to notify the Customer of the existence of such substances or materials. Seller shall have the right thereafter to suspend its work until such substances or materials and the resultant hazards are removed.

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PROTECTION OF CUSTOMER'S PROPERTY

Customer agrees to remove or protect any personal property, inside and out, including but not limited to carpets, rugs, shrubs and planting, and Seller shall not be responsible for said items. Nor shall Seller be held responsible for the natural consequences of Seller's work which may cause damage to improvements to real property including, but not limited to curbs, sidewalks, walks, driveways, garages, patios, lawns, shrubs, sprinkler systems, wallpaper, drywall, stucco, tile, cabinets or other appurtenances to the residence or real property. Seller shall not be responsible for damage to personal property, real property or any improvements to real property caused by persons delivering materials or equipment, or keeping gates and doors closed for children and animals.

ENTIRE AGREEMENT

This is the entire agreement. The parties are not bound by any oral expression or representation by any agent purporting to act for on their behalf, or by any commitment, or arrangement herein. This agreement binds jointly and severally all signing as Customer, their heirs, representations, successors or assigns. Seller will not provide an itemized breakdown of material and/or labor.

WARRANTIES, AND LIMITATIONS OF WARRANTIES

No warranty, express or implied is provided for any existing systems or appliances. Any alterations, additions or repairs made by others unless authorized or agreed upon by Seller, will be cause to terminate Seller's obligation under this contract. The price



contained in this agreement is based upon work being done at the time of service and shall be valid for 30 days. After 30 days the work in this agreement may need to be re-evaluated.

The price contained in this agreement is based upon work being done at the time of service and shall be valid for 30 days. After 30 days the work in this agreement may need to be re-evaluated.

12307 Roxie Dr. # 213, Austin, TX 78729
Phone: 512-657-5862 Email: theplumbmasters@gmail.com
Website: <https://www.theplumbmasters.com>



12307 Roxie Dr #213

Austin, TX 78729

512-657-5862

<https://www.theplumbmasters.com>

BILL TO

STR Constructors, LTD
15500 West State Highway 29
Liberty Hill, TX 78642 USA

INVOICE
27895554

INVOICE DATE
Oct 24, 2018

JOB ADDRESS

Williamson County Jail
306 West 4th Street
Georgetown, TX 78626 USA

Completed Date: 10/24/2018

Technician: Clay Halliburton

License #: M-40822. TSBPE 929 E 41ST
ST, AUSTIN, TX 78751

Technician: Robert Cordero

Technician: Steven McCormack

DESCRIPTION OF WORK

Arrived and continued running new PVC sewer laterals in 2nd section. Ran lateral headed north away from main in offices. Fure wrapping will be in tomorrow, this section needs fee wrapping. Will continue Thursday and Friday.

| TASK | DESCRIPTION | QTY | PRICE | TOTAL |
|----------|--|------|----------|------------|
| MP-1 | Misc plumbing task: Replacing sewer line from cast to PVC | 7.00 | \$219.00 | \$1,533.00 |
| MISCNP01 | Misc non plumbing task: Materials | 1.00 | \$99.28 | \$99.28 |

| | |
|-------------------|------------|
| POTENTIAL SAVINGS | \$0.00 |
| SUB-TOTAL | \$1,632.28 |
| TAX | \$0.00 |
| TOTAL DUE | \$1,632.28 |

BALANCE DUE **\$1,632.28**

Additional 3% charge will be added for using credit card to pay invoice total over \$1000

Sales tax will be applied to final invoice at appropriate state, county & city tax rate (s).

TSBPE 929 E. 41st, Austin, TX, 78751
Master license holder: Andrew Kendall
Master License: M-40822

CUSTOMER AUTHORIZATION

I authorize Plumb Masters to commence the work described above for the amount of \$1,533.00 plus applicable sales tax & to the Terms and Conditions. I further agree upon completion of work to let Plumb Masters know about any less than satisfactory experience with the staff or workmanship so they can make any necessary adjustments.

If there is anything we can do to make our service better, please let us know. "If You're Not Happy, We're Not Finished!"

Sign here

Date 10/24/2018

CUSTOMER ACKNOWLEDGEMENT

I hereby agree the above stated work for {AuthorizationAmount} plus applicable sales tax has been completed and that all payments provided are ready to be processed. Signature acknowledges work completion to my customer satisfaction and that any future issues arising from this work will be promptly brought to the attention of Plumb Masters Inc. for review and correction as necessary.

Sign here

Date 10/24/2018



Thank you for choosing Plumb Masters Inc! We appreciate your business.

Terms & Conditions

RESPONSIBILITIES OF CUSTOMER:

Customer represents that, except as described in the request for service, all plumbing, and drain systems are in good repair and condition and agrees to hold Seller harmless for the discovery of defective conditions, including but not limited to the following: 1) Improper or faulty plumbing 2. Rusted or defective pipes 3. Acids in the drain system 4. Lines that are settled or broken 5. Existing illegal conditions as described by the local ruling Municipality 6. Defective roofing 7. Electrical defects 8. Improper or faulty electrical. Customer shall permit Seller free and timely access to areas and equipment, and allow Seller to start and stop the equipment as necessary to perform required services.

RESPONSIBILITIES OF SELLER:

Seller shall perform all work in a competent, professional manner. Seller is not responsible for any pre-existing illegal conditions. Seller will not be required to move, replace or alter any items including but not limited to furniture, pieces of the building structure in the performance of agreed upon project scope.

LIMITED WARRANTY:

Company warrants its work to be free from defects in material and workmanship for the warranty period of ninety (90) days from completion of project as estimated by Seller and agreed to by Customer; unless otherwise stated in writing on the face hereof. All drain stoppages are not warranted unless otherwise stated in writing on the face hereof. All warranties are void if payments is not made at the time of completion as prescribed by Customers' authorization and approval of project terms. Warranties extend only to the Customer and are non-transferable. If a defect in materials or workmanship covered by this warranty occurs, Seller will, with reasonable promptness during normal working hours, remedy the defect. In no event shall Seller be held liable for water or other damage caused by any delay in remedying a defect. To obtain warranty performance, notify Seller of any defect or claim for breach at the address and telephone number on the face hereof.

EXCLUSIONS and LIMITATIONS:

CUSTOMERS RIGHT TO REPAIR AND REPLACEMENT ARE CUSTOMER EXCLUSIVE REMEDIES. SELLER SHALL NOT BE LIABLE FOR INCIDENTAL OR CONSEQUENTIAL DAMAGES.

Seller is not responsible for the following which are excluded from the coverage of this limited warranty

1. Defective conditions listed under the above "Responsibilities of Customer".
2. Work performed by, or materials installed by other parties not associated with Seller or not listed in this agreement.
3. Defects and failures from mistreatment or neglect or otherwise not caused by defect in Seller's materials or work.
4. Discoloration or Mold detection and/or development of any kind.
5. Warranty does not cover parts or fixtures supplied by the customer.
6. Sellers obligation under this Agreement and any subsequent contract does not include the identification, abatement or removal of mold, asbestos products or other hazardous substances and materials. In the even such elements are encountered, Seller sole obligation will be to notify the Customer of the existence of such substances or materials. Seller shall have the right thereafter to suspend its work until such substances or materials and the resultant hazards are removed.

"THE LIMITED WARRANTY STATED ABOVE IS THE ONLY WARRANTY SELLER MAKES. SELLER MAKES NO WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE FOR GOODS SOLD, OR ANY OTHER WARRANTY, EXPRESS OR IMPLIED"

PROTECTION OF CUSTOMER'S PROPERTY

Customer agrees to remove or protect any personal property, inside and out, including but not limited to carpets, rugs, shrubs and planting, and Seller shall not be responsible for said items. Nor shall Seller be held responsible for the natural consequences of Seller's work which may cause damage to improvements to real property including, but not limited to curbs, sidewalks, walks, driveways, garages, patios, lawns, shrubs, sprinkler systems, wallpaper, drywall, stucco, tile, cabinets or other appurtenances to the residence or real property. Seller shall not be responsible for damage to personal property, real property or any improvements to real property caused by persons delivering materials or equipment, or keeping gates and doors closed for children and animals.

ENTIRE AGREEMENT

This is the entire agreement. The parties are not bound by any oral expression or representation by any agent purporting to act for on their behalf, or by any commitment, or arrangement herein. This agreement binds jointly and severally all signing as Customer, their heirs, representations, successors or assigns. Seller will not provide an itemized breakdown of material and/or labor.

WARRANTIES, AND LIMITATIONS OF WARRANTIES

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12307 Roxie Dr. # 213, Austin, TX 78729
Phone: 512-657-5862 Email: theplumbmasters@gmail.com
Website: <https://www.theplumbmasters.com>

MORRISON

SUPPLY COMPANY

a MORSCO brand
 BRANCH: 1014 AUSTIN NORTHWEST
 12301 ROXIE DRIVE
 AUSTIN TX 78729-7123
 Phone: 512-219-8335
 Fax Number: 512-219-8938

INVOICE

| | |
|--|-----------------------------|
| INVOICE DATE | INVOICE NUMBER |
| 10/24/2018 | S105144773.001 |
| PLEASE REMIT TO: MORRISON SUPPLY COMPANY PO BOX 309 FORT WORTH TX 76101-0309 Phone: 817-484-4676 Fax Number: 817-259-0945 | PAGE NO. Page 1 of 1 |

BILL TO:

SHIP TO:

PLUMB MASTERS INC
 12307 ROXIE DR #213
 AUSTIN TX 78729-7125

PLUMB MASTERS STR WILLIAMSON JAIL
 306 W 4TH ST
 GEORGETOWN TX 78626-4906

| CUSTOMER NUMBER | CUSTOMER PO NUMBER | JOB NAME / RELEASE NUMBER | SALESPERSON |
|-------------------|--------------------|---------------------------|--|
| 489308 | 27895554-001 | WLCO JAIL | House/Branch Sales 1014 |
| WRITER | SHIP VIA | TERMS | SHIP DATE |
| Robert Van Weezel | PICKUP NO PRINT | NET 15TH PROX | 10/24/2018 |
| ORDER QTY | SHIP QTY | PRODUCT ID | DESCRIPTION |
| 5ea | 5ea | 84481 | RC P-300 / 3005-33 3PL/STX3PL/ST SHIELD CPLG |
| 5ea | 5ea | 90273 | JSC T32003 3 RUBBER TEST CAP |
| | | | UNIT PRICE |
| | | | 13.127ea |
| | | | 4.922ea |
| | | | EXT PRICE |
| | | | 65.64 |
| | | | 24.61 |



SAVE TIME AND MONEY BY PAYING ONLINE

Our goal is to make it easy for you to manage the invoices you receive from us. For the ultimate in convenience try our online bill payment portal. You will be notified by email when new invoices are posted. You can view, print, download and pay your invoices online. Save time and money by going paperless.

Visit to enroll <http://morsco.billtrust.com>

For TERMS and CONDITIONS, See "TERMS PAGE."

Invoice is due by 11/15/2018. All claims for shortages or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable.

| | |
|------------------------|---|
| 2018/10/24 09:19:50 AM | S105144773.1 |
| Clay H | Subtotal |
| | S&H Charges |
| | Tax |
| | Payments |
| | Amount Due |
| | 90.25 |
| | 90.25 |
| TO VIEW ONLINE | http://morsco.billtrust.com |
| ENROLLMENT TOKEN | XKD MGR GFS |
| ACCOUNT NUMBER | 14754.00 |



12307 Roxie Dr #213

Austin, TX 78729

512-657-5862

<https://www.theplumbmasters.com>

BILL TO

STR Constructors, LTD

15500 West State Highway 29

Liberty Hill, TX 78642 USA

INVOICE
27892752

INVOICE DATE
Oct 25, 2018

JOB ADDRESS

Williamson County Jail

306 West 4th Street

Georgetown, TX 78626 USA

Completed Date: 10/25/2018

Technician: Clay Halliburton

License #: M-40822. TSBPE 929 E 41ST
ST, AUSTIN, TX 78751

Technician: Brian

Technician: Steven McCormack

DESCRIPTION OF WORK

Arrived and continued running new PVC sewer piping. Arrived and finished up the line we left on before. Began pulling pipe and running on the last section in this area. Wrapped the section we ran with fire wrapping. Tomorrow will finish last lateral and hopefully wrap.

| TASK | DESCRIPTION | QTY | PRICE | TOTAL |
|----------|---|------|----------|------------|
| MP-1 | Misc plumbing task: Running sewer line change out ca st iron for PVC | 8.00 | \$219.00 | \$1,752.00 |
| MISCNP01 | Misc non plumbing task: Materials | 1.00 | \$785.35 | \$785.35 |

POTENTIAL SAVINGS \$0.00

SUB-TOTAL \$2,537.35

TAX \$0.00

TOTAL DUE \$2,537.35

BALANCE DUE **\$2,537.35**

Additional 3% charge will be added for using credit card to pay invoice total over \$1000

Sales tax will be applied to final invoice at appropriate state, county & city tax rate (s).

TSBPE 929 E. 41st, Austin, TX, 78751
Master license holder: Andrew Kendall
Master License: M-40822

CUSTOMER AUTHORIZATION

I authorize Plumb Masters to commence the work described above for the amount of \$1,752.00 plus applicable sales tax & to the Terms and Conditions. I further agree upon completion of work to let Plumb Masters know about any less than satisfactory experience with the staff or workmanship so they can make any necessary adjustments.

If there is anything we can do to make our service better, please let us know. "If You're Not Happy, We're Not Finished!"

Sign here

Date 10/25/2018

CUSTOMER ACKNOWLEDGEMENT

I hereby agree the above stated work for {AuthorizationAmount} plus applicable sales tax has been completed and that all payments provided are ready to be processed. Signature acknowledges work completion to my customer satisfaction and that any future issues arising from this work will be promptly brought to the attention of Plumb Masters Inc. for review and correction as necessary.

Sign here

Date 10/25/2018



Thank you for choosing Plumb Masters Inc! We appreciate your business.

Terms & Conditions

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RESPONSIBILITIES OF SELLER:

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2. Work performed by, or materials installed by other parties not associated with Seller or not listed in this agreement.
3. Defects and failures from mistreatment or neglect or otherwise not caused by defect in Seller's materials or work.
4. Discoloration or Mold detection and/or development of any kind.
5. Warranty does not cover parts or fixtures supplied by the customer.
6. Sellers obligation under this Agreement and any subsequent contract does not include the identification, abatement or removal of mold, asbestos products or other hazardous substances and materials. In the even such elements are encountered, Seller sole obligation will be to notify the Customer of the existence of such substances or materials. Seller shall have the right thereafter to suspend its work until such substances or materials and the resultant hazards are removed.

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12307 Roxie Dr. # 213, Austin, TX 78729
Phone: 512-657-5862 Email: theplumbmasters@gmail.com
Website: <https://www.theplumbmasters.com>

MORRISON

SUPPLY COMPANY

a MORSCO brand

BRANCH: 1015 ROUND ROCK
2015 NORTH MAYS STREET
ROUND ROCK TX 78664-2129
Phone: 512-255-2527
Fax Number: 512-255-2767

INVOICE

| INVOICE DATE | INVOICE NUMBER |
|--|----------------|
| 10/25/2018 | S105156114.001 |
| PLEASE REMIT TO: MORRISON SUPPLY COMPANY PO BOX 309 FORT WORTH TX 76101-0309 Phone: 817-484-4676 Fax Number: 817-259-0945 | |
| PAGE NO. Page 1 of 1 | |

BILL TO:

PLUMB MASTERS INC
12307 ROXIE DR #213
AUSTIN TX 78729-7125

SHIP TO:

PLUMB MASTERS STR WILLIAMSON JAIL
306 W 4TH ST
GEORGETOWN TX 78626-4906

| CUSTOMER NUMBER | | CUSTOMER PO NUMBER | | JOB NAME / RELEASE NUMBER | | SALESPERSON | |
|-----------------|----------|--------------------|-----------------------------------|---------------------------|--|-------------------------|------------|
| 489308 | | 27892752-002 | | 27892752-002 | | House/Branch Sales 1014 | |
| WRITER | | SHIP VIA | | TERMS | | SHIP DATE | ORDER DATE |
| Ross Dahl | | PICKUP NO PRINT | | NET 15TH PROX | | 10/25/2018 | 10/25/2018 |
| ORDER QTY | SHIP QTY | PRODUCT ID | DESCRIPTION | | | UNIT PRICE | EXT PRICE |
| 3ea | 3ea | 30318 | PVC 3 DWV 1/8 ST BEND (MPDWVS4M) | | | 3.928ea | 11.78 |
| 2ea | 2ea | 30705 | PVC 3 DWV SAN TEE (MPDWVSTM) | | | 6.758ea | 13.52 |
| 2ea | 2ea | 32756 | PVC 3 DWV WYE (MPDWVYM) | | | 8.440ea | 16.88 |
| 1ea | 1ea | 31031 | PVC 3 DWV LS 1/4 BEND (MPDWVLS9M) | | | 5.948ea | 5.95 |



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Visit to enroll <http://morsco.billtrust.com>

For TERMS and CONDITIONS, See "TERMS PAGE."

Invoice is due by 11/15/2018. All claims for shortages or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable.

| | | | |
|-------------------------------------|--|---|-------|
| 2018/10/25 12:05:22 PM S105156114.1 | | Subtotal | 48.13 |
| CLAY | | S&H Charges | 0.00 |
| | | Tax | 0.00 |
| | | Payments | 0.00 |
| | | Amount Due | 48.13 |
| TO VIEW ONLINE | | http://morsco.billtrust.com | |
| ENROLLMENT TOKEN | | XKD MGR GFS | |
| ACCOUNT NUMBER | | 14754.00 | |

MORRISON

SUPPLY COMPANY

a **MORSCO** brand

BRANCH: 1014 AUSTIN NORTHWEST
12301 ROXIE DRIVE
AUSTIN TX 78729-7123
Phone: 512-219-8335
Fax Number: 512-219-8938

INVOICE

| INVOICE DATE | INVOICE NUMBER |
|--|----------------|
| 10/25/2018 | S105152765.001 |
| PLEASE REMIT TO: MORRISON SUPPLY COMPANY PO BOX 309 FORT WORTH TX 76101-0309 Phone: 817-484-4676 Fax Number: 817-259-0945 | |
| PAGE NO. Page 1 of 1 | |

BILL TO:

SHIP TO:

PLUMB MASTERS INC
12307 ROXIE DR #213
AUSTIN TX 78729-7125

PLUMB MASTERS STR WILLIAMSON JAIL
306 W 4TH ST
GEORGETOWN TX 78626-4906

| CUSTOMER NUMBER | | CUSTOMER PO NUMBER | | JOB NAME / RELEASE NUMBER | | SALESPERSON | |
|-----------------|----------|--------------------|---|---------------------------|--|-------------------------|------------|
| 489308 | | 27892752-002 | | WILCO Jail | | House/Branch Sales 1014 | |
| WRITER | | SHIP VIA | | TERMS | | SHIP DATE | ORDER DATE |
| Benjamin Thomas | | PICKUP NO PRINT | | NET 15TH PROX | | 10/25/2018 | 10/25/2018 |
| ORDER QTY | SHIP QTY | PRODUCT ID | DESCRIPTION | | | UNIT PRICE | EXT PRICE |
| 60ft | 60ft | 48248 | PVCP 3X20 S40 PVC SOLID PE PIPE (MP40PM20) | | | 1.174ft | 70.44 |



SAVE TIME AND MONEY BY PAYING ONLINE

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| | | | |
|-------------------------------------|--|---|-------|
| 2018/10/25 08:14:15 AM S105152765.1 | | Subtotal | 70.44 |
| | | S&H Charges | 0.00 |
| | | Tax | 0.00 |
| | | Payments | 0.00 |
| | | Amount Due | 70.44 |
| TO VIEW ONLINE | | http://morsco.billtrust.com | |
| ENROLLMENT TOKEN | | XKD MGR GFS | |
| ACCOUNT NUMBER | | 14754.00 | |



Foundation Building Materials

RETURN SERVICE REQUESTED

BRANCH 0176
207 E SAINT ELMO RD STE C
AUSTIN TX 78745-1247
(512) 326-3772 PH
(512) 326-3557 FX

Founded on Principle • Built with Purpose



ACKNOWLEDGEMENT

| ORDER # | CUSTOMER PO # | PAGE |
|---------------|---------------|----------------|
| 17610281-00 | PLUMB MASTERS | 1 |
| ORDER DATE | JOB # / NAME | |
| 10/25/18 | | |
| PROMISED DATE | SHIP VIA | ORDER TAKEN BY |
| 10/25/18 | Cust Pick Up | Garza, Mario |
| TERMS | ORDERED BY | SALES REP |
| | JAVIER | 176 House Acc |

SHIP TO: CASH CUSTOMER- AUSTIN
207 E SAINT ELMO RD STE C
AUSTIN, TX 78745-1247
(512)326-3772

CUST #:
2176

BILL TO: CASH CUSTOMER- AUSTIN
207 E SAINT ELMO RD STE C
AUSTIN, TX 78745-1247
(512)326-3772

PO# 27892752-001

| Line No. | QTY Ord | Sell Unit | Product Code Product Description | Weight | UOM Qty | UOM | Price Unit (\$) | Sub Total (\$) |
|----------|---------|-----------|--|--------|---------|-----|-----------------|----------------|
| 1 | 200 | SF | 3BAFTCPW1/2X48X25 THERMAL CERAMIC PLENUM WRAP 1/2x48x25 | 0.00 | 200.000 | SF | 2.88 | 576.00 |
| 2 | 2 | RL | TAPE-FOIL3 TAPE FOIL 3" X 150' | 4.00 | 2.000 | RL | 9.69 | 19.38 |

Total Weight of this order:
Qty Shipped Total:

4
202

Total
Order Total

595.38
595.38

Last Page

A finance charge of 1-1/2% per month (18% per year) will be charged on all past due accounts.
ALL claims and returned goods MUST be accompanied by appropriate paperwork.
Job access is the contractor's responsibility, including ingress and egress.



12307 Roxie Dr #213
Austin, TX 78729
512-657-5862
<https://www.theplumbmasters.com>

BILL TO

STR Constructors, LTD
15500 West State Highway 29
Liberty Hill, TX 78642 USA

INVOICE
27893940

INVOICE DATE

Oct, 26

JOB ADDRESS

Williamson County Jail
306 West 4th Street
Georgetown, TX 78626 USA

Completed Date: 10/29/2018
Technician: Clay Halliburton
License #: M-40822. TSBPE 929 E 41ST
ST, AUSTIN, TX 78751

Technician: Brian

Technician: Steven McCormack

DESCRIPTION OF WORK

Arrived on site and continued running 3" PVC as we took down the old 3" cast iron piping. Finished running all PVC and hangers, will return Monday to finish the fire wrapping.

| TASK | DESCRIPTION | QTY | PRICE | TOTAL |
|----------|--|------|----------|------------|
| MP-1 | Misc plumbing task: 7 Hours - lead & 2 apprentice | 7.00 | \$219.00 | \$1,533.00 |
| MISCNP01 | Misc non plumbing task: Materials | 1.00 | \$144.89 | \$144.89 |

POTENTIAL SAVINGS \$0.00

SUB-TOTAL \$1,677.89

TAX \$0.00

TOTAL DUE \$1,677.89

BALANCE DUE **\$1,677.89**

Additional 3% charge will be added for using credit card to pay invoice total over \$1000

Sales tax will be applied to final invoice at appropriate state, county & city tax rate (s).

TSBPE 929 E. 41st, Austin, TX, 78751

Master license holder: Andrew Kendall

Master License: M-40822

CUSTOMER AUTHORIZATION

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If there is anything we can do to make our service better, please let us know. "If You're Not Happy, We're Not Finished!"

Sign here

Date 10/29/2018

CUSTOMER ACKNOWLEDGEMENT

I hereby agree the above stated work for {AuthorizationAmount} plus applicable sales tax has been completed and that all payments provided are ready to be processed. Signature acknowledges work completion to my customer satisfaction and that any future issues arising from this work will be promptly brought to the attention of Plumb Masters Inc. for review and correction as necessary.

Sign here

Date 10/29/2018



Thank you for choosing Plumb Masters Inc! We appreciate your business.

Terms & Conditions

RESPONSIBILITIES OF CUSTOMER:

Customer represents that, except as described in the request for service, all plumbing, and drain systems are in good repair and condition and agrees to hold Seller harmless for the discovery of defective conditions, including but not limited to the following: 1) Improper or faulty plumbing 2. Rusted or defective pipes 3. Acids in the drain system 4. Lines that are settled or broken 5. Existing illegal conditions as described by the local ruling Municipality 6. Defective roofing 7. Electrical defects 8. Improper or faulty electrical. Customer shall permit Seller free and timely access to areas and equipment, and allow Seller to start and stop the equipment as necessary to perform required services.

RESPONSIBILITIES OF SELLER:

Seller shall perform all work in a competent, professional manner. Seller is not responsible for any pre-existing illegal conditions. Seller will not be required to move, replace or alter any items including but not limited to furniture, pieces of the building structure in the performance of agreed upon project scope.

LIMITED WARRANTY:

Company warrants its work to be free from defects in material and workmanship for the warranty period of ninety (90) days from completion of project as estimated by Seller and agreed to by Customer; unless otherwise stated in writing on the face hereof. All drain stoppages are not warranted unless otherwise stated in writing on the face hereof. All warranties are void if payments is not made at the time of completion as prescribed by Customers' authorization and approval of project terms. Warranties extend only to the Customer and are non-transferable. If a defect in materials or workmanship covered by this warranty occurs, Seller will, with reasonable promptness during normal working hours, remedy the defect. In no event shall Seller be held liable for water or other damage caused by any delay in remedying a defect. To obtain warranty performance, notify Seller of any defect or claim for breach at the address and telephone number on the face hereof.

EXCLUSIONS and LIMITATIONS:

CUSTOMERS RIGHT TO REPAIR AND REPLACEMENT ARE CUSTOMER EXCLUSIVE REMEDIES. SELLER SHALL NOT BE LIABLE FOR INCIDENTAL OR CONSEQUENTIAL DAMAGES.

Seller is not responsible for the following which are excluded from the coverage of this limited warranty

1. Defective conditions listed under the above "Responsibilities of Customer".
2. Work performed by, or materials installed by other parties not associated with Seller or not listed in this agreement.
3. Defects and failures from mistreatment or neglect or otherwise not caused by defect in Seller's materials or work.
4. Discoloration or Mold detection and/or development of any kind.
5. Warranty does not cover parts or fixtures supplied by the customer.
6. Sellers obligation under this Agreement and any subsequent contract does not include the identification, abatement or removal of mold, asbestos products or other hazardous substances and materials. In the even such elements are encountered, Seller sole obligation will be to notify the Customer of the existence of such substances or materials. Seller shall have the right thereafter to suspend its work until such substances or materials and the resultant hazards are removed.

"THE LIMITED WARRANTY STATED ABOVE IS THE ONLY WARRANTY SELLER MAKES. SELLER MAKES NO WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE FOR GOODS SOLD, OR ANY OTHER WARRANTY, EXPRESS OR IMPLIED"

PROTECTION OF CUSTOMER'S PROPERTY

Customer agrees to remove or protect any personal property, inside and out, including but not limited to carpets, rugs, shrubs and planting, and Seller shall not be responsible for said items. Nor shall Seller be held responsible for the natural consequences of Seller's work which may cause damage to improvements to real property including, but not limited to curbs, sidewalks, walks, driveways, garages, patios, lawns, shrubs, sprinkler systems, wallpaper, drywall, stucco, tile, cabinets or other appurtenances to the residence or real property. Seller shall not be responsible for damage to personal property, real property or any improvements to real property caused by persons delivering materials or equipment, or keeping gates and doors closed for children and animals.

ENTIRE AGREEMENT

This is the entire agreement. The parties are not bound by any oral expression or representation by any agent purporting to act for on their behalf, or by any commitment, or arrangement herein. This agreement binds jointly and severally all signing as Customer, their heirs, representations, successors or assigns. Seller will not provide an itemized breakdown of material and/or labor.

WARRANTIES, AND LIMITATIONS OF WARRANTIES

No warranty, express or implied is provided for any existing systems or appliances. Any alterations, additions or repairs made by others unless authorized or agreed upon by Seller, will be cause to terminate Seller's obligation under this contract. The price



contained in this agreement is based upon work being done at the time of service and shall be valid for 30 days. After 30 days the work in this agreement may need to be re-evaluated.

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12307 Roxie Dr. # 213, Austin, TX 78729
Phone: 512-657-5862 Email: theplumbmasters@gmail.com
Website: <https://www.theplumbmasters.com>

2793940 002
WCJ



More saving.
More doing.™

11301 LAKELINE BLVD
AUSTIN TX 78717 (512) 331-4436

0509 00058 73310 10/26/18 08:38 AM
SELF CHECK OUT

| | |
|-------------------------------------|-------|
| 073257012812 12' PLASTIC <A> | 24.98 |
| 12'X400' .31MIL PAINTERS PLASTIC | |
| 672288700219 2 IN 1 TOWEL <A> | 7.98 |
| 2 IN 1 TOWELS 12PK | |
| 073257012768 3-PACKDROP <A> | 4.97 |
| 9'X12' .7MIL PLASTIC DROP CLOTH 3PK | |
| 051131797505 EDGE LOCK 2" <A> | 8.97 |
| SCOTCHBLUE 1.88" 2080EL | |
| 854135005047 OUTDOOR CAN <A> | 26.97 |
| OTTO 45GAL WHEELED REFUSE CAN | |

| | |
|-----------|---------|
| SUBTOTAL | 73.87 |
| SALES TAX | 6.09 |
| TOTAL | \$79.96 |

XXXXXXXXXXXX2061 VISA

USD\$ 79.96

AUTH CODE 084117/9586221

TA

AID A0000000980840

US DEBIT

P.O.#/JOB NAME: 2793940 002



0509 58 73310 10/26/2018 6252

RETURN POLICY DEFINITIONS

| POLICY ID | DAYS | POLICY EXPIRES ON |
|-----------|------|-------------------|
| A 1 | 90 | 01/24/2019 |

MORRISON

SUPPLY COMPANY

a MORSCO brand

BRANCH: 1014 AUSTIN NORTHWEST
12301 ROXIE DRIVE
AUSTIN TX 78729-7123
Phone: 512-219-8335
Fax Number: 512-219-8938

INVOICE

| INVOICE DATE | INVOICE NUMBER |
|--|----------------|
| 10/26/2018 | S105160484.001 |
| PLEASE REMIT TO: MORRISON SUPPLY COMPANY PO BOX 309 FORT WORTH TX 76101-0309 Phone: 817-484-4676 Fax Number: 817-259-0945 | |
| PAGE NO. Page 1 of 1 | |


BILL TO:

PLUMB MASTERS INC
12307 ROXIE DR #213
AUSTIN TX 78729-7125

SHIP TO:

PLUMB MASTERS STR WILLIAMSON JAIL
306 W 4TH ST
GEORGETOWN TX 78626-4906

| CUSTOMER NUMBER | | CUSTOMER PO NUMBER | | JOB NAME / RELEASE NUMBER | | SALESPERSON | |
|-----------------|----------|--------------------|--|---------------------------|--|-------------------------|------------|
| 489308 | | 27893940-001 | | WILCO JAIL | | House/Branch Sales 1014 | |
| WRITER | | SHIP VIA | | TERMS | | SHIP DATE | ORDER DATE |
| Matthew Riley | | PICKUP NO PRINT | | NET 15TH PROX | | 10/26/2018 | 10/26/2018 |
| ORDER QTY | SHIP QTY | PRODUCT ID | DESCRIPTION | | | UNIT PRICE | EXT PRICE |
| 5ea | 5ea | 84392 | RC CP-200 / 3000-22 2CI/PLX2PL/ST SHIELD CPLG | | | 8.194ea | 40.97 |



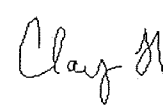
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For TERMS and CONDITIONS, See "TERMS PAGE."

Invoice is due by 11/15/2018. All claims for shortages or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable.

| | | | |
|--|--|---|-------|
| 2018/10/26 08:10:04 AM S105160484.1 | | Subtotal | 40.97 |
|  CLAY | | S&H Charges | 0.00 |
| | | Tax | 0.00 |
| | | Payments | 0.00 |
| | | Amount Due | 40.97 |
| TO VIEW ONLINE | | http://morsco.billtrust.com | |
| ENROLLMENT TOKEN | | XKD MGR GFS | |
| ACCOUNT NUMBER | | 14754.00 | |

MORRISON

SUPPLY COMPANY

a MORSCO brand

BRANCH: 1015 ROUND ROCK
2015 NORTH MAYS STREET
ROUND ROCK TX 78664-2129
Phone: 512-255-2527
Fax Number: 512-255-2767

INVOICE

| INVOICE DATE | INVOICE NUMBER |
|--|----------------|
| 10/26/2018 | S105163799.001 |
| PLEASE REMIT TO: MORRISON SUPPLY COMPANY PO BOX 309 FORT WORTH TX 76101-0309 Phone: 817-484-4676 Fax Number: 817-259-0945 | |
| PAGE NO. Page 1 of 1 | |

BILL TO:

SHIP TO:

PLUMB MASTERS INC
12307 ROXIE DR #213
AUSTIN TX 78729-7125

PLUMB MASTERS STR WILLIAMSON JAIL
306 W 4TH ST
GEORGETOWN TX 78626-4906

| CUSTOMER NUMBER | | CUSTOMER PO NUMBER | | JOB NAME / RELEASE NUMBER | | SALESPERSON | |
|-----------------|----------|--------------------|-------------------------|---------------------------|--|-------------------------|------------|
| 489308 | | 2788742-003 | | 2788742-003 | | House/Branch Sales 1014 | |
| WRITER | | SHIP VIA | | TERMS | | SHIP DATE | ORDER DATE |
| Ross Dahl | | PICKUP NO PRINT | | NET 15TH PROX | | 10/26/2018 | 10/26/2018 |
| ORDER QTY | SHIP QTY | PRODUCT ID | DESCRIPTION | | | UNIT PRICE | EXT PRICE |
| 2ea | 2ea | 32756 | PVC 3 DWV WYE (MPDWVYM) | | | 8.440ea | 16.88 |



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| | | | |
|-------------------------------------|--|---|-------|
| 2018/10/26 12:14:34 PM S105163799.1 | | Subtotal | 16.88 |
| CLAY | | S&H Charges | 0.00 |
| | | Tax | 0.00 |
| | | Payments | 0.00 |
| | | Amount Due | 16.88 |
| TO VIEW ONLINE | | http://morsco.billtrust.com | |
| ENROLLMENT TOKEN | | XKD MGR GFS | |
| ACCOUNT NUMBER | | 14754.00 | |



12307 Roxie Dr #213
Austin, TX 78729
512-657-5862
<https://www.theplumbmasters.com>

BILL TO

STR Constructors, LTD
15500 West State Highway 29
Liberty Hill, TX 78642 USA

INVOICE
27893683

INVOICE DATE
Oct 29, 2018

JOB ADDRESS

Williamson County Jail
306 West 4th Street
Georgetown, TX 78626 USA

Completed Date: 10/29/2018
Technician: Clay Halliburton
License #: M-40822. TSBPE 929 E 41ST
ST, AUSTIN, TX 78751

Technician: Brian

Technician: Robert Cordero

DESCRIPTION OF WORK

Finished up all fire wrapping, tested drains. All working great. Took all old cast iron to the dump. Job complete for now. Will start up again once county is ready.

| TASK | DESCRIPTION | QTY | PRICE | TOTAL |
|----------|--------------------------------------|------|----------|------------|
| MP-1 | Misc plumbing task: Sewer repipe | 7.00 | \$219.00 | \$1,533.00 |
| MISCNP01 | Misc non plumbing task: Materials | 1.00 | \$29.52 | \$29.52 |

POTENTIAL SAVINGS \$0.00

SUB-TOTAL \$1,562.52

TAX \$0.00

TOTAL DUE \$1,562.52

BALANCE DUE **\$1,562.52**

Additional 3% charge will be added for using credit card to pay invoice total over \$1000

Sales tax will be applied to final invoice at appropriate state, county & city tax rate (s).

TSBPE 929 E. 41st, Austin, TX, 78751

Master license holder: Andrew Kendall

Master License: M-40822

CUSTOMER AUTHORIZATION

I authorize Plumb Masters to commence the work described above for the amount of \$1,533.00 plus applicable sales tax & to the Terms and Conditions. I further agree upon completion of work to let Plumb Masters know about any less than satisfactory experience with the staff or workmanship so they can make any necessary adjustments.

If there is anything we can do to make our service better, please let us know. "If You're Not Happy, We're Not Finished!"

Sign here

Date 10/29/2018

CUSTOMER ACKNOWLEDGEMENT

I hereby agree the above stated work for {AuthorizationAmount} plus applicable sales tax has been completed and that all payments provided are ready to be processed. Signature acknowledges work completion to my customer satisfaction and that any future issues arising from this work will be promptly brought to the attention of Plumb Masters Inc. for review and correction as necessary.

Sign here

Date 10/29/2018



Thank you for choosing Plumb Masters Inc! We appreciate your business.

Terms & Conditions

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2. Work performed by, or materials installed by other parties not associated with Seller or not listed in this agreement.
3. Defects and failures from mistreatment or neglect or otherwise not caused by defect in Seller's materials or work.
4. Discoloration or Mold detection and/or development of any kind.
5. Warranty does not cover parts or fixtures supplied by the customer.
6. Sellers obligation under this Agreement and any subsequent contract does not include the identification, abatement or removal of mold, asbestos products or other hazardous substances and materials. In the even such elements are encountered, Seller sole obligation will be to notify the Customer of the existence of such substances or materials. Seller shall have the right thereafter to suspend its work until such substances or materials and the resultant hazards are removed.

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This is the entire agreement. The parties are not bound by any oral expression or representation by any agent purporting to act for on their behalf, or by any commitment, or arrangement herein. This agreement binds jointly and severally all signing as Customer, their heirs, representations, successors or assigns. Seller will not provide an itemized breakdown of material and/or labor.

WARRANTIES, AND LIMITATIONS OF WARRANTIES

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12307 Roxie Dr. # 213, Austin, TX 78729
Phone: 512-657-5862 Email: theplumbmasters@gmail.com
Website: <https://www.theplumbmasters.com>

MORRISON

SUPPLY COMPANY

a MORSCO brand

BRANCH: 1014 AUSTIN NORTHWEST
12301 ROXIE DRIVE
AUSTIN TX 78729-7123
Phone: 512-219-8335
Fax Number: 512-219-8938

INVOICE

| INVOICE DATE | INVOICE NUMBER |
|--|-----------------------------|
| 10/29/2018 | S105168046.001 |
| PLEASE REMIT TO: MORRISON SUPPLY COMPANY PO BOX 309 FORT WORTH TX 76101-0309 Phone: 817-484-4676 Fax Number: 817-259-0945 | PAGE NO. Page 1 of 1 |

BILL TO:

SHIP TO:

PLUMB MASTERS INC
12307 ROXIE DR #213
AUSTIN TX 78729-7125

PLUMB MASTERS STR WILLIAMSON JAIL
306 W 4TH ST
GEORGETOWN TX 78626-4906

| CUSTOMER NUMBER | CUSTOMER PO NUMBER | JOB NAME / RELEASE NUMBER | SALESPERSON |
|------------------|--------------------|---------------------------|--|
| 489308 | 27893683-001 | JAIL. | House/Branch Sales 1014 |
| WRITER | SHIP VIA | TERMS | SHIP DATE |
| Craig Abrahamson | PICKUP NO PRINT | NET 15TH PROX | 10/29/2018 |
| ORDER QTY | SHIP QTY | PRODUCT ID | DESCRIPTION |
| 1ea | 1ea | 84392 | RC CP-200 / 3000-22 2CI/PLX2PL/ST SHIELD CPLG |
| 1ea | 1ea | 30653 | PVC 2 DWV 1/4 VENT ELB HXH (MPDWVV9K) |
| 1ea | 1ea | 31067 | PVC 2 DWV LS 1/4 ST BEND (MPDWVLS9K) |
| 4ea | 4ea | 10084 | ANV #65 4 BLK CLEVIS HANGER LIGHT DUTY (560006066) |
| 1ea | 1ea | 31276 | PVC 2 DWV P-TRAP W/SOLV WLD JOINT (MPDWVPTK) |
| UNIT PRICE | EXT PRICE | | |
| 8.194ea | 8.19 | | |
| 2.688ea | 2.69 | | |
| 4.283ea | 4.28 | | |
| 1.793ea | 7.17 | | |
| 4.512ea | 4.51 | | |



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For TERMS and CONDITIONS, See "TERMS PAGE."

Invoice is due by 11/15/2018. All claims for shortages or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable.

| | | | |
|------------------------|--------------|------------------|---|
| 2018/10/29 08:04:46 AM | S105168046.1 | Subtotal | 26.84 |
| | | S&H Charges | 0.00 |
| | | Tax | 0.00 |
| | | Payments | 0.00 |
| | | Amount Due | 26.84 |
| CLAY | | TO VIEW ONLINE | http://morsco.billtrust.com |
| | | ENROLLMENT TOKEN | XKD MGR GFS |
| | | ACCOUNT NUMBER | 14754.00 |

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

Request for Change Order

11/6/2018

TO:

STR Constructors
Whit Pilcher
Liberty Hill, Texas 78642

JOB:

Project: Williamson County Jail Kitchen Renovation
508 S. Rock St. Georgetown, TX 78628
Change Order Number: 516-012

CHANGE ORDER INFORMATION: Sheriff's Office Flood

WORK DESCRIPTION: Work includes disconnection of a faulty fixture and installation of (1) new fixture.

The total amount of this Change Order is: **\$200.00**
Added Work Days (M-F): **0 Working Days**

Exclusions:

- Tax
- Existing conditions of remaining electrical items
- HVAC Control Inspection/Operation
- Paint

Sincerely,

Dustin Doyle

Dustin Doyle
Doyle Electric, LLC
512-743-5534

WILCO Jail Renovation - Emergency Call Sherrif Flood

| Item# | Description | Qty | Price | Price Unit | Ext Price | Labor | Labor Unit | Ext Labor |
|-------|----------------------|------|-------|------------|-----------|-------|------------|-----------|
| 5079 | 2x4 Fixture - 2 Lamp | 1.00 | 51.68 | E | 51.68 | 0.00 | E | 0.00 |
| 5744 | Electrician Hours | 2.00 | 13.32 | E | 0.00 | 1.00 | E | 2.00 |
| Total | | | | | \$51.68 | Total | | 2.00 Hrs |

| <u>Change Order Summary</u> | |
|--|-----------------|
| Material Total | \$51.68 |
| Material Subtotal | \$51.68 |
| Electrician Hours | 0.00 |
| Electrician per Hour Including Burden | \$33.12 |
| Superintendent Hours | 2 |
| Superintendent per Hour Including Burden | \$56.05 |
| Labor Subtotal | \$112.10 |
| Consumables (6% of material) | \$3.10 |
| Project Management (5% of labor) | \$5.61 |
| Safety (\$0.50 per labor hour) | \$1.00 |
| Equipment | \$0.00 |
| Subcontractors | \$0.00 |
| Direct Costs Subtotals | \$9.71 |
| Total Costs Subtotal | \$173.49 |
| Overhead and Profit (15%) | \$26.02 |
| CHANGE ORDER TOTAL | \$200 |