



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

Change Order

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

Change Order: 22
Date: 12/18/2018

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




The Contract is changed as follows:

Contractor's Contingency \$27,524.49
Contractor's Contingency <\$27,524.49>

The original Contract Amount was	\$14,919,081.00
Net change by previously authorized Change Orders	\$0.00
The Contract Amount prior to this Change Order was	\$14,919,081.00
The Contract will be increased by this Change Order in the amount of	-\$100,000.00
The new Contract Amount including this Change Order will be	\$ 14,819,081.00

The date of Substantial Completion as of the date of this Change Order therefore is

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACT AND OWNER.

ARCHITECT	CHASCO CONSTRUCTORS CONTRACTOR P.O. BOX 1057 ROUND ROCK, TX 78680	OWNER
		
(Signature)	(Signature)	(Signature)
By <u>Keith A. Hickman</u>	By <u>Bill Bambrick, Sr Project Manager</u>	By <u>Dale Butler</u>
Date <u>2 Jan. 2019</u>	Date <u>12/18/2018</u>	Date <u>1/3/2019</u>

Change order #22

Misc Subcontractor Change Orders

item	subcontractor	description	amount	owner	contractor
				contingency	contingency
1	Airco Mechanical	9 additional transfers	\$ 2,404.00	\$ -	\$ 2,404.00
2	Central Texas Drywall	Infill beside elevator doors with core board	\$ 1,538.00	\$ -	\$ 1,538.00
3	Central Texas Drywall	Cut out and replace moldy sheetrock	\$ 607.00	\$ -	\$ 607.00
4	Central Texas Drywall	CO209 added blocking for tx on two walls	\$ 570.00	\$ -	\$ 570.00
5	Central Texas Drywall	Cut holes in wall for Evidence Lockers	\$ 862.00	\$ -	\$ 862.00
6	Central Texas Drywall	Clerks C102 added two cased opening	\$ 957.00	\$ -	\$ 957.00
7	Central Texas Drywall	ASI 26 - Add FRP	\$ 949.85	\$ -	\$ 949.85
8	Central Texas Drywall	Revise walls at JP courtroom	\$ 1,486.23	\$ -	\$ 1,486.23
9	Central Texas Drywall	Plywood at roof bump out	\$ 1,245.20	\$ -	\$ 1,245.20
10	Central Texas Drywall	Temp. doors at electrical rooms	\$ 613.80	\$ -	\$ 613.80
11	Central Texas Drywall	Furr out walls at AG205 demo kitchen	\$ 715.00	\$ -	\$ 715.00
12	Colvin Electric	Addl fire and sound caulk to seal penetrations	\$ 1,293.00	\$ -	\$ 1,293.00
13	Colvin Electric	HR 114 Door Swing Change	\$ 247.00	\$ -	\$ 247.00
14	Colvin Electric	T4E egress fixture above V112 door	\$ 1,319.00	\$ -	\$ 1,319.00
15	Colvin Electric	70 blank plates	\$ 624.00	\$ -	\$ 624.00
16	Colvin Electric	T&M jury desk microphone sleeving	\$ 623.00	\$ -	\$ 623.00
17	Colvin Electric	Added fire alarm scope	\$ 1,831.00	\$ -	\$ 1,831.00
18	Flooring Solutions	LVT material only for main stair case	\$ 2,289.00	\$ -	\$ 2,289.00
19	Flooring Solutions	Floor leveler on main stairs due to nosing	\$ 896.00	\$ -	\$ 896.00
20	Southwest Solutions	Delete Locker in Women's Rm	\$ (511.19)	\$ -	\$ (511.19)
21	TriMark Hockenbergs	2 additional residential refrigerators	\$ 3,944.74	\$ -	\$ 3,944.74
22	American Door	Revise 3 doors to wide throw hinges & EPT's	\$ 3,020.86	\$ -	\$ 3,020.86
subtotal			\$ 27,524.49	\$ -	\$ 27,524.49



PO Box 1598, Round Rock, TX 78680
 1000 South IH-35, Round Rock, TX 78681
 Phone: (512) 837-2917 / Fax: (512) 837-3112
www.aircoastin.com

Date: November 28, 2018
 To: Chasco Constructors
 Attention: Bill Bambrick
 Phone: (512) 244-0600
 Project: WILLIAMSON COUNTY ANNEX
 G.C. Ref. #:
 Arch. Ref. #:
 Project No.: 2170476
 Airco CP #: 1
 CP Description: 9 additional transfers

Change Proposal

We propose to furnish all the labor and material required to install the HVAC and/or Plumbing changes on the above project in accordance with the following description:

- 1 add 9 transfer ducts due to ceilings going to deck not shown on prints
- 2 2nd floor AG213, CO 204, Conf 222, Sec209, Elec 215, Sotr JP233
- 3 1st floor P109, HR 107, Mail 112, C 117
- 4
- 5
- 6
- 7
- 8
- 9
- 10

Drawings Affected	Dated
Total cost of proposed change to contract	ADD \$ 2,404
Change to completion date of contract from date of release	ADD

Our pricing reflects changes only as indicated by above description. All exclusions and qualifications of the original contract remain the same. This price is subject to change if not released within thirty (30) days or if trades proceed with further construction that may hinder our normal installation.

Please, notify us in writing if we are to proceed with the proposed change.

Sincerely,

ROB CARR
Airco Mechanical, Ltd.

Change Proposal Form



C.P. No. **1**

Project Name WILLIAMSON COUNTY ANNEX	Project No. 2170476
--	-------------------------------

Pricing Summary

Labor		\$	1,685
Subcontractors		\$	-
Jobsite Expenses		\$	-
Materials & Equipment		\$	501
Sub-Total		\$	2,186
Warranty Percentage	0.0%	\$	-
Sub-Total		\$	2,186
Overhead Percentage	10%	\$	219
Sub-Total		\$	2,404
Fee Percentage	0%	\$	-
Sub-Total		\$	2,404
Texas State Remodel Tax	0.00%	\$	-
Sub-Total		\$	2,404
Bond Percentage	0%	\$	-
Total C.P. Pricing		\$	2,404

Change Proposal Form



CP No. 1

Project Name **WILLIAMSON COUNTY ANNEX** Project No. **2170476**

Description					Amount
Labor					
Labor Division	% OT	Straight Time	Premium Time		
Sheet Metal Labor	0% O.T.	20.4 HRS @ \$ 42.00 /HR	-	HRS @ \$ 21.00 /HR	\$ 857
Sheet Metal Supervision	0% O.T.	2.4 HRS @ \$ 50.00 /HR	-	HRS @ \$ 25.00 /HR	\$ 120
Sheet Metal Fabrication Labor	0% O.T.	9.6 HRS @ \$ 42.00 /HR	-	HRS @ \$ 21.00 /HR	\$ 403
Sheet Metal Fab. Supervision	0% O.T.	1.2 HRS @ \$ 50.00 /HR	-	HRS @ \$ 25.00 /HR	\$ 60
Plumbing Labor	0% O.T.	- HRS @ \$ 42.00 /HR	-	HRS @ \$ 21.00 /HR	-
Piping Labor	0% O.T.	- HRS @ \$ 44.00 /HR	-	HRS @ \$ 22.00 /HR	-
Plumbing / Piping Supervision	0% O.T.	- HRS @ \$ 54.00 /HR	-	HRS @ \$ 27.00 /HR	-
Start-Up & Balancing Labor	0% O.T.	- HRS @ \$ 54.00 /HR	-	HRS @ \$ 27.00 /HR	-
Controls Labor	0% O.T.	- HRS @ \$ 74.00 /HR	-	HRS @ \$ 37.00 /HR	-
Start-Up & Controls Supervision	0% O.T.	- HRS @ \$ 78.00 /HR	-	HRS @ \$ 39.00 /HR	-
Delivery Labor	0% O.T.	- HRS @ \$ 38.00 /HR	-	HRS @ \$ 19.00 /HR	-
Project Manager Labor	0% O.T.	1.2 HRS @ \$ 75.00 /HR			\$ 90
Detailing Labor	0% O.T.	1.2 HRS @ \$ 45.00 /HR	-	HRS @ \$ 22.50 /HR	\$ 54
Project Engineer Labor	0% O.T.	- HRS @ \$ 70.00 /HR			-
Roll Out and Clean Up	0% O.T.	2.4 HRS @ \$ 42.00 /HR	-	HRS @ \$ 21.00 /HR	\$ 101
Total Labor					\$ 1,685
Subcontractors					
FABRICATE DUCT SUB					\$ -
HVAC SUB					\$ -
PIPING SUB					\$ -
PLUMBING SUB					\$ -
MED GAS SUB					\$ -
MED GAS WIRING SUB					\$ -
EXCAVATION/BACKFILL SUB					\$ -
CONTROLS SUB					\$ -
ELECTRICAL SUB					\$ -
TEST AND BALANCE SUB					\$ -
CONCRETE CORING/CUTTING					\$ -
SITE UTILITIES SUB					\$ -
CONCRETE SUB POUR BACK					\$ -
EQUIPMENT W/ OPERATOR					\$ -
HAULING SUB					\$ -
HOISTING					\$ -
ROOFING SUB					\$ -
FIRE SUPPRESSION					\$ -
INSULATION SUB					\$ -
CHEMICAL TREATMENT					\$ -
WELDING SUB					\$ -
OTHER SUB					\$ -
TEMP SITE FACILITIES					\$ -
Total Subcontractors					\$ -
Jobsite Expenses					
Licenses, Permits, Fees & Miscellaneous					\$ -
Jobsite Office					\$ -
Travel Expense					\$ -
Rental Equipment					\$ -
Small Tools (Only when excluded from labor burden)					\$ -
Dumpsters & Clean Up (Only when excluded from labor burden)					\$ -
Jobsite Storage					\$ -
Miscellaneous Jobsite, Document Reproduction					\$ -
Total Jobsite Expenses					\$ -

Change Proposal Form



Sheet
1

Project Name WILLIAMSON COUNTY ANNEX	Project No. 2170476
--	-------------------------------

	Amount
Materials	
Sheetmetal Materials	\$ 477
Piping Materials	\$ -
Plumbing Materials	\$ -
Controls Materials	\$ -
Materials Sub-Total	\$ 477
Consumables Percentage 5%	\$ 24
Equipment	
Vendors	\$ -
Air Handler Units - Chill Water or Water Source Heat Pump	\$ -
Computer Room Units	\$ -
Air Terminal Units (FPBs & VAVs)	\$ -
Boilers	\$ -
Chillers	\$ -
Cooling Towers	\$ -
Electric Unit Heaters	\$ -
Expansion Tanks & Trim	\$ -
Fans, Relief Hoods and Accessories	\$ -
Fire or Fire/Smoke Dampers	\$ -
Flue Pipe	\$ -
Hydronic Specialties	\$ -
Grilles, Registers, Diffusers & Louvers	\$ -
Heat Tracing	\$ -
Intake / Relief Hoods	\$ -
Kitchen Hoods	\$ -
Motorized Dampers	\$ -
Pot Feeders	\$ -
PTAC Units	\$ -
Pumps & Pump Bases	\$ -
Remote Operated Dampers	\$ -
RTUs & Package Units	\$ -
Smoke Detectors (if not included in Materials above)	\$ -
Spiral Duct	\$ -
Split System AHUs & Condensing Units	\$ -
Valves	\$ -
Vibration Isolation	\$ -
VRF & VRV Systems	\$ -
Misc A/C Equipment	\$ -
Sub-Total Materials & Equipment	\$ 501
Sales Tax Percentage	\$ -
Total Materials & Equipment	\$ 501

CENTRAL TEXAS DRYWALL INC.



P.O. BOX 849
 ROUND ROCK, TX 78680
 PHONE: 512-341-8101
 FAX: 512-341-8105

Date: 10/16/18

CHARGE TO: Chasco

PROJECT: Wilco

BRIEF DESCRIPTION AND LOCATION OF WORK: Infill beside elevator doors with core board

QUANTITY	MATERIALS	UNIT PRICE	EXTENSION
14 pc	2 1/2 x 8' CT studs	\$4.00	\$56.00
6 pc.	2 1/2 J track	\$5.00	\$30.00
4 pc	2 x 10 x 1" shaft liner	\$12.00	\$48.00
4 pc	4 x 10 x 5/8 sheetrock	\$12.00	\$48.00
			\$182.00

EMPLOYEE NAME	MON	TUE	WED	THU	FRI	SAT	SUN	TOTAL	RATE	EXTENSION
Victor Gonzalez		8	8							
Jesus Carillo		8	8							
								32	\$38	\$1,216.00

WORK APPROVED AND COMPLETED TO DATE:

SIGNATURE AND DATE: [Signature] 10-16-18

GENERAL CONTRACTOR / OWNER

CONFIRMATION BY CTDI: [Signature]
 FIELD REP. CENTRAL TEXAS DRYWALL

IS THIS AN OPEN ITEM? YES NO

TOTAL L&M \$1,398.00

OPH 10 % \$140.00

SUBTOTAL _____

APPL. SALES TAX _____

REQUESTED CHANGE: \$ \$1,538.00

CENTRAL

DRYWALL, INC.



P.O. BOX 849
ROUND ROCK, TX 78680
PHONE: 512-341-8101
FAX: 512-341-8105

Date: 11/9/18

CHARGE TO: Chasco

PROJECT: Wilco

BRIEF DESCRIPTION AND LOCATION OF WORK:
Cut out and replace moldy sheetrock at rooms C133 C115 C1

QUANTITY	MATERIALS	UNIT PRICE	EXTENSION
8 pc	4 x 10 x 5/8 sheetrock	\$12.00	\$96.00

EMPLOYEE NAME	MON	TUE	WED	THU	FRI	SAT	SUN	TOTAL	RATE	EXTENSION
Marco Juarez					6					
Edgar P Ortiz					6					
								12	\$38	\$456.00

WORK APPROVED AND COMPLETED TO DATE: _____

SIGNATURE AND DATE: [Signature] 11-9-18

GENERAL CONTRACTOR / OWNER

CONFIRMATION BY CTDI: [Signature]

FIELD REP. CENTRAL TEXAS DRYWALL

IS THIS AN OPEN ITEM? YES NO

TOTAL L&M \$552.00

OPII 10 % \$55.00

\$607.00

SUBTOTAL _____

APPL. SALES TAX _____

REQUESTED CHANGE: \$ _____

CENTRAL



DRYWALL INC.

P.O. BOX 849
 ROUND ROCK, TX 78680
 PHONE: 512-341-8101
 FAX: 512-341-8105

Date: 11/15/18.

CHARGE TO: CHASCO

PROJECT: Wilco

BRIEF DESCRIPTION AND LOCATION OF WORK:
Commissioners office CO209 added blocking for tv on two walls.

Wilco Request

QUANTITY	MATERIALS	UNIT PRICE	EXTENSION
1 pc	4 x 8 x 3/4 fire treated plywood	\$50.00	\$50.00
		\$12.00	\$12.00
1 pc	4 x 10 x 5/8 sheetrock		
			\$62.00

EMPLOYEE NAME	MON	TUE	WED	THU	FRI	SAT	SUN	TOTAL	RATE	EXTENSION
Felix Lagunas.	6									
Marco Juarez	6									
								12	\$38	\$456.00

WORK APPROVED AND COMPLETED TO DATE:

SIGNATURE AND DATE: *[Signature]* 11-15-18
 GENERAL CONTRACTOR / OWNER

CONFIRMATION BY CTDI: *[Signature]*
 FIELD REP. CENTRAL TEXAS DRYWALL

IS THIS AN OPEN ITEM? YES NO

TOTAL L&M \$518.00

OPH 10 % \$52.00

\$570.00

SUBTOTAL _____

APPL. SALES TAX _____

REQUESTED CHANGE: \$ _____

CENTRAL



WALL, INC.

P.O. BOX 849
 ROUND ROCK, TX 78680
 PHONE: 512-341-8101
 FAX: 512-341-8105

11/19/18.
 Date: 11/20/18

CHARGE TO: Chasco

PROJECT: Wilco

BRIEF DESCRIPTION AND LOCATION OF WORK:
EVIDENCE LOCKER C217
CUT HOLE IN WALL FOR LOCKERS.
Wilco Request

QUANTITY	MATERIALS	UNIT PRICE	EXTENSION
6 pc	Corner bead.	2	12
		12	12
1 pc	4 x 10 x 5/8 sheetrock.		
			\$24.00

EMPLOYEE NAME	MON	TUE	WED	THU	FRI	SAT	SUN	TOTAL	RATE	EXTENSION
Felix Lagunas.	3	7								
Marco Juarez.	3	7								
								20	\$38	\$760.00

WORK APPROVED AND COMPLETED TO DATE:
 SIGNATURE AND DATE: DEDA 11-20-18
 GENERAL CONTRACTOR / OWNER
 CONFIRMATION BY CTDI: _____
 FIELD REP. CENTRAL TEXAS DRYWALL.
 IS THIS AN OPEN ITEM? YES NO

TOTAL L&M \$784.00
 OPH 10 % \$78.00
 SUBTOTAL _____
 APPL. SALES TAX _____
 REQUESTED CHANGE: \$ \$862.00

CENTRAL



DRYWALL INC.

P.O. BOX 849
 ROUND ROCK, TX 78680
 PHONE: 512-341-8101
 FAX: 512-341-8105

Date: 11/26/18

CHARGE TO: CHASCO

PROJECT: Wilco

BRIEF DESCRIPTION AND LOCATION OF WORK:
CLERKS C102 ADDED TWO CASSED OPENING.

Wilco Constable Request

QUANTITY	MATERIALS	UNIT PRICE	EXTENSION
8 pc	Corner bead.	\$2	\$16
1 pc	4 x 10 x 5/8 sheetrock	\$12	\$12
1 pc	2x4x10' fire treated	\$6	\$6
			\$34

EMPLOYEE NAME	MON	TUE	WED	THU	FRI	SAT	SUN	TOTAL	RATE	EXTENSION
Marco Juarez.	5									
Felix Lagunas.	5									
Edgar P Ortiz.	6									
Victor Gonzalez.	6							22	\$38	\$836.00

WORK APPROVED AND COMPLETED TO DATE: SIGNATURE AND DATE: <u><i>[Signature]</i> 11-26-18</u> GENERAL CONTRACTOR / OWNER CONFIRMATION BY CTDI: <u><i>[Signature]</i></u> FIELD REP. CENTRAL TEXAS DRYWALL IS THIS AN OPEN ITEM? <input type="checkbox"/> YES <input type="checkbox"/> NO	TOTAL L&M <u>\$870.00</u> OPH <u>10</u> % <u>\$87.00</u> SUBTOTAL _____ APPL. SALES TAX _____ REQUESTED CHANGE: \$ <u>\$957.00</u>
---	--

Chasco Contracting
 2801 Kipphen Road, Round Rock, Texas 78664
 Phone: 512.244.0600 Fax: 512.244.6085

Section Markup

Wilco Annex ASI 26 Add FRP

Bid No. 706

Selected Sections: 09255 FRP
 Selected Typical Areas:

Selected Areas: (unassigned), A311 1st Floor Plan, A312 2nd Floor Plan, A401 Roof Plan, A1301 1st Floor RCP, A1302 2nd Floor RCP

Estimator:
 Job Class:
 Wage Type: **Open**

Job Status: **Pending**
 Bid Date/Time: **6/22/2017 7:47:23 AM**
 Plans Date: **6/22/2017**

	Material	Labor	Subs	Equipment	Other	Total
Net Totals	146.00	487.60	0.00	0.00	0.00	633.60
Stock	0.00	0.00	--	--	--	0.00
Cleanup	0.00	0.00	--	--	--	0.00
Supervision	--	0.00	--	--	--	0.00
Escalation	0.00	43.88	0.00	0.00	0.00	43.88
Tax/Burden	0.00	186.02	0.00	0.00	0.00	186.02
PerDiem	--	0.00	--	--	--	0.00
Sub Total	146.00	717.50	0.00	0.00	0.00	863.50
Overhead	14.60	71.75	0.00	0.00	0.00	86.35
Profit	0.00	0.00	0.00	0.00	0.00	0.00
Bid total	160.60	789.25	0.00	0.00	0.00	949.85

Grand Total: \$949.85

CENTRAL TEXAS DRYWALL

Conditions Tab

Willco Annex Judges Revisions

Bid No.411

No	Name	Type	Height Area	Quantity	Unit Cost	Total
1	Change D4 wall to J4 wall	(unassigned)	16' 0" A312 2nd Floor	11.58 LF	38.85	450
2	New D4 wall	(unassigned)	16' 0" A312 2nd Floor	10.5 LF	65.68	690
3	Add by pass doors	(unassigned)	0" A312 2nd Floor	2 EA	173.3	347

Quick Sum (3 conditions) = \$1,486.23

CENTRAL TEXAS DRYWALL INC.



P.O. BOX 849
 ROUND ROCK, TX 78680
 PHONE: 512-341-8101
 FAX: 512-341-8105

7-17-18
 Date: ~~7-17-18~~

CHARGE TO: Chasco

PROJECT: Wilco

BRIEF DESCRIPTION AND LOCATION OF WORK:

added Plywood to bump out roof @
 Second floor (3/A413)

QUANTITY	MATERIALS	UNIT PRICE	EXTENSION
16 pc	4 X 8 X 1/2" Plywood Fire treated	28	448

EMPLOYEE NAME	MON	TUE	WED	THU	FRI	SAT	SUN	TOTAL	RATE	EXTENSION
Marco Perez		6								
Arturo Perez		6								
Edger Perez		6								
								18	38	684

WORK APPROVED AND COMPLETED TO DATE: 7-17-18

SIGNATURE AND DATE: 7-17-18

GENERAL CONTRACTOR/OWNER

CONFIRMATION BY CTDI:

FIELD REP. CENTRAL TEXAS DRYWALL

IS THIS AN OPEN ITEM? YES NO

TOTAL L&M 1132⁰⁰

OPH 10/1 % 120⁰⁰ 11320

SUBTOTAL -

APPL. SALES TAX -

REQUESTED CHANGE: \$ ~~#1302⁰⁰~~ 1,245,20

CENTRAL TEXAS DRYWALL INC.



P.O. BOX 849
 ROUND ROCK, TX 78680
 PHONE: 512-341-8101
 FAX: 512-341-8105

Date: 7-23-18

CHARGE TO: Chasco

PROJECT: Wilco

BRIEF DESCRIPTION AND LOCATION OF WORK:

built temporary doors for elec & data rooms

QUANTITY	MATERIALS	UNIT PRICE	EXTENSION
<u>4 pc</u>	<u>4x8x 5/8 plywood</u>	<u>36</u>	<u>144</u>
<u>12 pc</u>	<u>2x4x10' Fire treated</u>	<u>6</u>	<u>72</u>
			<u>216</u>

EMPLOYEE NAME	MON	TUE	WED	THU	FRI	SAT	SUN	TOTAL	RATE	EXTENSION
<u>Marco Perez</u>	<u>3</u>									
<u>Arturo Perez</u>	<u>3</u>									
<u>Victor Gonzalez</u>	<u>3</u>									
								<u>9</u>	<u>38</u>	<u>342</u>

WORK APPROVED AND COMPLETED TO DATE:

TOTAL L&M 558

SIGNATURE AND DATE:

[Signature] 7-23-18

OPH 10/1 % 55.80

GENERAL CONTRACTOR/TOWNER

CONFIRMATION BY CTDI:

[Signature]
 FIELD REP. CENTRAL TEXAS DRYWALL

SUBTOTAL -

APPL. SALES TAX -

IS THIS AN OPEN ITEM? YES NO

REQUESTED CHANGE: \$ 642.00 613.80

CENTRAL TEXAS DRYWALL INC.



P.O. BOX 849
 ROUND ROCK, TX 78680
 PHONE: 512-341-8101
 FAX: 512-341-8105

Date: 11/27/18

CHARGE TO: CHASCO PROJECT: Wilco

BRIEF DESCRIPTION AND LOCATION OF WORK:
Fur out wall in demo kitchen AG205
Had to cover electrical conduits.
demo kitchen - electrical in garage

QUANTITY	MATERIALS	UNIT PRICE	EXTENSION
20 pc	2 1/2 x 12' x 20 ga studs.	4	80
6 pc	2 1/2 x 20ga track.	3	18
8 pc	4 x 10 x 5/8 sheetrock	12	96
			<u>194</u>

EMPLOYEE NAME	MON	TUE	WED	THU	FRI	SAT	SUN	TOTAL	RATE	EXTENSION
Edgar P Ortiz.		6								
Victor Gonzalez.		6								
								12	38	456

WORK APPROVED AND COMPLETED TO DATE: SIGNATURE AND DATE: <i>[Signature]</i> <u>11-27-18</u> GENERAL CONTRACTOR / OWNER CONFIRMATION BY CTDI: <i>[Signature]</i> FIELD REP. CENTRAL TEXAS DRYWALL IS THIS AN OPEN ITEM? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	TOTAL L&M <u>650</u> OPH <u>10</u> ✓ % <u>65</u> SUBTOTAL _____ APPL. SALES TAX _____ REQUESTED CHANGE: \$ <u>\$715.00</u>
---	--



CHANGE ORDER #
CHAS01-25

DATE: November 17, 2018
NAME: Bill Bambrick
COMPANY: Chasco Constructors
RE: Williamson County Annex
Description: Pricing for Additional Fire and Sound caulk to seal other trades penetrations per Marks request.

CHANGE ORDER REQUEST

MATERIAL (SEE ATTACHED)

*WILCO SUBS
 PER HCE
 COMMISSIONING
 REPORT*

\$590.54

MATERIAL TOTAL

\$590.54

LABOR

8.00 ELECTRICIAN HOURS A

HOUR

\$360.00

LABOR TOTAL

\$360.00

MISCELLANEOUS EXPENSES

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

MATERIAL	\$590.54
MISCELLANEOUS	\$0.00
LABOR	\$360.00
SUBTOTAL	<u>\$950.54</u>
O & P	10% \$95.05
Bond Adder	4% \$41.82
TOTAL	<u>\$1,087.00</u>

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

THIS CHANGE ORDER WILL ADD 1 DAYS TO THE CONSTRUCTION SCHEDULE. SHOULD CHANGE ORDER WORK BE APPROVED WITH NO ADDITIONAL TIME GIVEN OVERTIME LABOR WILL ADD TO THE CHANGE ORDER PRICE AS FOLLOWS:

ELECTRICIAN O.T 8.00 X \$45.00 X 1/2 = \$180.00

**ADD TO CHANGE ORDER
 IF WORK IS DONE AT OVERTIME**

LABOR with BURDEN	\$180.00
OH&P	10% \$18.00
Bond Adder	4% \$7.92
TOTAL	<u>\$1,293.00</u>

Job Name: Williamson Co Annex
 Job Number: 131

Extension Name: CHAS01-25 Additional Fire and Sound Caulking

[Items and ByProducts]

Item #	Item Name	Quantity	Price 1	U	Ext Price 1	CO Lbr 2	U	CO Lbr 2 Ext	CCode
Label Set: Combined, Combined, Combined, Combined, Combined, Combinec									
CCode: Misc.									
69,201	1 DOLLAR MATERIAL (MISC.)	1.00	\$590.54	E	\$590.54	0.00	X	0.00	am
69,220	1 HOUR LABOR (MISC.)	8.00	\$0.00	X	\$0.00	1.00	E	8.00	am
[Items and ByProducts] Total:								8.00	

Job Name: Williamson Co Annex

Job Number: 131

Extension Name: CHAS01-27 T&M HR115 Door Swing Change

[Items and ByProducts]

Item #	Item Name	Quantity	Price 1	U	Ext Price 1	CO Lbr 2	U	CO Lbr 2 Ext	CCode
Label Set: Combined, Combined, Combined, Combined, Combined, Combinec									
CCode: Demolition									
69,226	1 HOUR LABOR (DEMOLITION)	2.63	\$0.00	X	\$0.00	1.00	E	2.63	ad
CCode: Branch Rough									
1,460	1/2 EMT	3.00	\$42.77	C	\$1.28	2.98	C	0.09	cb
1,629	1/2 EMT CONN S/S	1.00	\$25.19	C	\$0.25	5.96	C	0.06	cb
26,012	4/S SG MUD RING 5/8"DP	2.00	\$474.80	C	\$9.50	7.45	C	0.15	cb
CCode: Branch Wire									
6	12 THHN CU SOLID	12.00	\$129.97	M	\$1.56	6.00	M	0.07	wb
[Items and ByProducts] Total:									3.00



CHANGE ORDER #
CHAS01-26

DATE: December 5, 2018
NAME: Bill Bambrick
COMPANY: Chasco Constructors
RE: Williamson County Annex
Description: Pricing for Additional T5E egress fixture above V112 door. See attached quote for lead time and pricing is good until the end of this year. *REQ'D PER FIRE MARSHAL*

CHANGE ORDER REQUEST

MATERIAL (SEE ATTACHED)				\$727.13
	MATERIAL TOTAL			\$727.13
LABOR				
	6.30	ELECTRICIAN HOURS AT	\$45.00 /HOUR	\$283.50

LABOR TOTAL \$283.50

MISCELLANEOUS EXPENSES

FREIGHT	\$0.00
EQUIPMENT RENTAL	\$0.00
EXPEDITE SHIPPING COST	<u>\$0.00</u>
MISCELLANEOUS TOTAL	\$0.00

MATERIAL	\$727.13
MISCELLANEOUS	\$0.00
LABOR	\$283.50
SUBTOTAL	<u>\$1,010.63</u>
O & P 10%	\$101.06
Bond Adder 4%	\$44.47
TOTAL	<u>\$1,156.00</u>

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

THIS CHANGE ORDER WILL ADD 1 DAYS TO THE CONSTRUCTION SCHEDULE. SHOULD CHANGE ORDER WORK BE APPROVED WITH NO ADDITIONAL TIME GIVEN OVERTIME LABOR WILL ADD TO THE CHANGE ORDER PRICE AS FOLLOWS:

ELECTRICIAN O.T 6.30 X \$45.00 X 1/2 = \$141.75

ADD TO CHANGE ORDER

IF WORK IS DONE AT OVERTIME

LABOR with BURDEN	\$141.75
OH&P 10%	\$14.18
Bond Adder 4%	<u>\$6.24</u>
TOTAL	<u>\$1,319.00</u>

Job Name: Williamson Co Annex
 Job Number: 131

Extension Name: CHAS01-26 Additional T5E egress fixture

[Items and ByProducts]

Item #	Item Name	Quantity	Price 1	U	Ext Price 1	CO Lbr 2	U	CO Lbr 2 Ext	CCode
Label Set: Combined, Combined, Combined, Combined, Combined, Combined									
CCode: Cleanup									
69,222	1 HOUR LABOR (CLEAN UP)	1.00	\$0.00	X	\$0.00	1.00	E	1.00	ac
CCode: Branch Rough									
404	ARL SNAPZIT MC CONN	2.00	\$48.06	C	\$0.96	7.45	C	0.15	cb
408	ARL STACKABLE CABLE STRAP	3.00	\$8.84	C	\$0.27	8.94	C	0.27	cb
434	12/3 MC CU CABLE	17.00	\$1,111.20	M	\$18.89	37.25	M	0.63	cb
5,356	1/4 X 1 1/2 HANGER BOLT	4.00	\$16.82	C	\$0.67	0.00	C	0.00	cb
5,997	BOX SUPPORTS-CLIP ON	1.00	\$100.18	C	\$1.00	4.47	C	0.04	cb
26,008	4/S BOX 1-1/2" DEEP	1.00	\$257.64	C	\$2.58	14.90	C	0.15	cb
26,025	4/S BLANK COVER	1.00	\$276.63	C	\$2.77	7.45	C	0.07	cb
CCode: Feeder Rough									
69,224	1 HOUR LABOR (CORE DRILL)	1.00	\$0.00	X	\$0.00	1.00	E	1.00	cf
CCode: Lighting Fixtures									
22,357	WALL PACK T5E EGREE FIXTURE	1.00	\$700.00	Q	\$700.00	2.98	E	2.98	lf
[Items and ByProducts] Total:									
					\$727.13			6.30	

QUOTATION



ELECTRIC COMPANY, INC.
 1922 WAUKESHA DR
 PFLUGERVILLE, TX 78660

Date : 12/5/2018

WHEN ORDERING PLEASE MENTION : 1301252018MRB - WILCO ANNEX

To: SHAUNE COTTLE
COLVIN ELECTRIC

(GRAYBAR - REFERENCE)

YOUR REFERENCE # WILCO ANNEX - TYPE T5E QUOTE

SALES REPRESENTATIVE KEVIN FAULKNER

CUSTOMER SERVICE REPRESENTATIVE MICHELE BIGGINS

WE APPRECIATE YOUR INQUIRY OF AND TAKE PLEASURE IN QUOTING AS FOLLOWS

QUANTITY	DESCRIPTION OF MATERIAL AND/OR PART NUMBER	CASH DISCOUNT	F.O.B	UNIT PRICE	UM	TOTAL
1	TYPE T5E - VSC-1-T2-16LC-5-4K-UNV-WM-BZ-EBPL			700.00	E	700.00
ESTIMATED 6-WEEK LEAD. PRICING GOOD UNTIL THE END OF THIS YEAR.						
PAGE TOTAL						700.00
						700.00

Shipment FREIGHT ALLOWED ON GROUND SERVICE ONLY

We hope that we shall be favored with your order, and assure you of prompt attention.

Quote expires SEE ABOVE IN YELLOW

Graybar Electric Company's standard terms and conditions of sale apply. Terms and conditions are available upon request.

Yours truly, Michele Biggins

S.P. - Shipping Point
 DEST - Destination
 S.P.F.A. - Shipping Point Freight Allowed



CHANGE ORDER #
CHAS01-29

DATE: December 10, 2018
 NAME: Bill Bambrick
 COMPANY: Chasco Constructors
 RE: Williamson County Annex
 Description: Pricing for Added 70 Blank Plates per Marks direction.

FUTURE DATA LOCATIONS

CHANGE ORDER REQUEST

MATERIAL (SEE ATTACHED)				\$49.93
MATERIAL TOTAL				\$49.93
LABOR				
	7.34	ELECTRICIAN HOURS AT	\$45.00 /HOUR	\$330.30
			LABOR TOTAL	\$330.30
MISCELLANEOUS EXPENSES				
FREIGHT				\$0.00
EQUIPMENT RENTAL				\$0.00
EXPEDITE SHIPPING COST				\$0.00
MISCELLANEOUS TOTAL				\$0.00

MATERIAL		\$49.93
MISCELLANEOUS		\$0.00
LABOR		\$330.30
SUBTOTAL		\$380.23
O & P	10%	\$38.02
Bond Adder	4%	\$16.73
TOTAL		\$435.00

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

THIS CHANGE ORDER WILL ADD 1 DAYS TO THE CONSTRUCTION SCHEDULE. SHOULD CHANGE ORDER WORK BE APPROVED WITH NO ADDITIONAL TIME GIVEN OVERTIME LABOR WILL ADD TO THE CHANGE ORDER PRICE AS FOLLOWS:

ELECTRICIAN O.T 7.34 X \$45.00 X 1/2 = \$165.15

ADD TO CHANGE ORDER		
IF WORK IS DONE AT OVERTIME		
LABOR with BURDEN		\$165.15
OH&P	10%	\$16.52
Bond Adder	4%	\$7.27
TOTAL		\$624.00

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

Regulated by the Texas Department of Licensing and Regulations

P.O. Box 12157, Austin, TX, 78711

1-800-803-9292, 512-463-6599

License: TECL #17495

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

Job Name: Williamson Co Annex
 Job Number: 131
 Extension Name: CHAS01-29 Added 70 Blank Plates

[Items and ByProducts]

Item #	Item Name	Quantity	Price 1	U	Ext Price 1	CO Lbr 2	U	CO Lbr 2 Ext	CCode
Label Set: Combined, Combined, Combined, Combined, Combined, Combined									
CCode: Trim Devices/Plates									
25,554	1G BLANK WH NYLON PLATE	70.00	\$71.33	C	\$49.93	10.49	C	7.34 dt	
[Items and ByProducts] Total:					\$49.93			7.34	

Shelley Butler

From: Shaune Cottle <shaune@colvinelectric.com>
Sent: Monday, December 10, 2018 5:27 PM
To: Bill Bambrick
Cc: Shelley Butler
Subject: FW: Williamson County Annex
Attachments: CHAS01 - 29 Added 70 blank plates.pdf

Bill,
Please see attached pricing per Mark's request below to provide and install 70 blank plates.
Thanks,

COLVIN ELECTRIC, INC.

Shaune Cottle
PO BOX 8488
Round Rock, TX 78683
512-388-2271 - office
512-388-0455 - fax
512-876-3258 - cell
shaune@colvinelectric.com

From: Mark Lee <Mark.Lee@chasco.com>
Sent: Friday, December 07, 2018 8:28 AM
To: Shaune Cottle <shaune@colvinelectric.com>
Cc: Bill Bambrick <bill@chasco.com>
Subject: FW: Williamson County Annex

Shaune,
Please send Bill a price to provide/install 70 blank plates as referenced below.

Thanks

Mark Lee

Building Superintendent



General Contractor
Construction Manager
Excavation
Concrete
Utilities

P.O. Box 1057
Round Rock, TX 78680
Tel: (512) 244-0600
Mobile: (512) 992-5863
Fax: (512) 244-6085
www.chasco.com



From: Larry Atkinson <Larry.Atkinson@BlackBox.com>
Sent: Friday, December 7, 2018 8:20 AM
To: Mark Lee <Mark.Lee@chasco.com>
Cc: Alex Gonzales <Alex.Gonzales@BlackBox.com>
Subject: Williamson County Annex

Mark, I understand that you want us to install and provide blank faceplates for the future telco outlets on both floors, total 70.

This work is not in our Scope.

We would be happy to do this for you on a change order.

Let me know if you want us to proceed and I will send you the document.(please confirm the color you require for the faceplates)

Thank you

Larry Atkinson
Project Manager
BLACK BOX CORPORATION
O:512 470 7500 M: 512 470 7500
2535 Brocton DR Suite 400
Austin, Texas8647
Larry.atkinson@blackbox.com



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

Job Name: Williamson Co Annex

Job Number: 131

Extension Name: CHAS01-30 T&M Jury Desk Microphone Sleeve

[Items and ByProducts]

Item #	Item Name	Quantity	Price 1	U	Ext Price 1	CO Lbr 2	U	CO Lbr 2 Ext	CCode
Label Set: Combined, Combined, Combined, Combined, Combined									
CCode: Branch Rough									
1,460	1/2 EMT	10.00	\$42.77	C	\$4.28	2.98	C	0.30	cb
1,629	1/2 EMT CONN S/S	1.00	\$25.19	C	\$0.25	5.96	C	0.06	cb
4,554	1/2 BUSH PLASTIC	1.00	\$33.44	C	\$0.33	6.56	C	0.07	cb
CCode: Feeder Rough									
69,224	1 HOUR LABOR (CORE DRILL)	7.58	\$0.00	X	\$0.00	1.00	E	7.58	cf
[Items and ByProducts] Total:					\$4.86			8.00	
					\$4.86			8.00	



CHANGE ORDER #
CHAS01-018

DATE: November 20, 2018
NAME: Bill Bambrick
COMPANY: Chasco Constructors
RE: Williamson County Annex
Description: Pricing for added Fire Alarm scope. See Notes:

CHANGE ORDER REQUEST

MATERIAL (SEE ATTACHED) \$59.84

MATERIAL TOTAL \$59.84

LABOR \$126.45

2.81 ELECTRICIAN HOURS AT \$45.00 /HOUR

LABOR TOTAL \$126.45

MISCELLANEOUS EXPENSES

FREIGHT \$0.00

FIRE ALARM QUOTE \$1,350.00

EXPEDITE SHIPPING COST \$0.00

MISCELLANEOUS TOTAL \$1,350.00

MATERIAL \$59.84

MISCELLANEOUS \$1,350.00

LABOR \$126.45

SUBTOTAL \$1,536.29

O & P 10% \$153.63

Bond Adder 4% \$67.60

TOTAL \$1,758.00

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

THIS CHANGE ORDER WILL ADD 1 DAYS TO THE CONSTRUCTION SCHEDULE. SHOULD CHANGE ORDER WORK BE APPROVED WITH NO ADDITIONAL TIME GIVEN OVERTIME LABOR WILL ADD TO THE CHANGE ORDER PRICE AS FOLLOWS:

ELECTRICIAN O.T 2.81 X \$45.00 X 1/2 = \$63.23

ADD TO CHANGE ORDER
IF WORK IS DONE AT OVERTIME

LABOR with BURDEN \$63.23

OH&P 10% \$6.32

Bond Adder 4% \$2.78

TOTAL \$1,831.00

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

Regulated by the Texas Department of Licensing and Regulations

P.O. Box 12157, Austin, TX, 78711

1-800-803-9292, 512-463-6599

License: TECL #17495

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

Job Name: Williamson Co Annex
 Job Number: 131
 Extension Name: CHAS01-18 Added Fire Alarm Scope

[Items and ByProducts]

Item #	Item Name	Quantity	Price 1	U	Ext Price 1	CO Lbr 2	U	CO Lbr 2 Ext	CCode
Label Set: Combined, Combined, Combined, Combined, Combined, Combined									
CCode: Branch Rough									
1,896	1 EMT 1 HOLE STP/STL	9.00	\$99.17	C	\$8.93	4.47	C	0.40	cb
4,555	3/4 BUSH PLASTIC	6.00	\$43.04	C	\$2.58	7.30	C	0.44	cb
8,499	3/4 FLEX STEEL	30.00	\$102.13	C	\$30.64	4.47	C	1.34	cb
8,553	3/4 FLEX SQZ CONN	6.00	\$294.85	C	\$17.69	10.43	C	0.63	cb
[Items and ByProducts] Total:								2.81	



2340 Patterson Industrial Drive | Pflugerville, TX 78660 | T 512.989.1600 | F 512.989.1631

CHANGE ORDER #1

ATTN: Shaune Cottle
Colvin Electric, Inc.

RE: Wilco Annex
Vanguard Job #: 171079

Vanguard Alarm Division is proposing this Change Order for Fire Alarm labor, materials and testing to reflect changes to the original fire alarm project scope. Please review and if agreed upon, sign and return this document and/or update your original contract with Vanguard Fire & Security.

Scope:

- Provide submittals, shop drawings, battery calcs as required for approval by AHJ
- Provide rough wiring, cabling and mounting accessories as required
- Provide modules and programming as required to interface to Base Building Fire Alarm System
- Coordinate with construction superintendent and mechanical contractor to insure all connections are installed and operational as required
- Program, Test and Inspect with AHJ for approval

Exclusions:

- Conduit, Raceways, Backboxes, Coring, Patching, Painting and Wall Repair

Price for addressable module intended to supervise Ansul Releasing Hood	\$ 450.00
Price for addressable module intended to supervise additional elevator tamper valve	\$ 450.00
Price for operating fire door w/ an addressable relay	\$ 450.00

Total for Above: \$ 1,350.00

Thank you,

Fidel Cuellar
Alarm Project Manager/Estimator
(512)989-1600 Ext. 262
(512)801-1414 Cell

Accepted

Date

Date:

11/15/2018

To:

MARK CAIN

Customer PO:

15092-WO05



605 W HOWARD LANE SUITE 200
 Austin , TX 78753
 Phone : (512) 335-8089 / Fax: (512) 258-2581

Change Order Request

53302

Job No: 12061

Request #: 7

CO #: 0

Invoice To: Chasco Constructors P.O.Box 1057 Round Rock, TX 78680		Job Name: WILLIAMSON COUNTY ANNEX - 6-27-17 - #1286 151 WILCO WAY GEORGETOWN, TX 78626	
MARK CAIN Phone: (512) 244-0600- Cell: Pager: Fax: (512) 244-6087-		JAMES COX Phone: (512) 845-6971- Fax: (000) 000-00 -	
From: Kyle Sanguinet		Project Manager: H, Eli	
		Estimator:	

Description of Change Order Request:

KS - LVT MATERIAL ONLY FOR MAIN STAIR CASE

KS - LVT MATERIAL ONLY FOR MAIN STAIR CASE

ADD

MANUFACTURER:			STYLE:		
COLOR NAME:	COLOR NUMBER:	UOM:	QUANTITY:	UNIT PRICE:	TOTAL PRICE:
1	VINYL TILE -2 SUPPLIED AND INSTALLED - KS - 18"x18"				
	MOHAWK RESILIENT		SELECT STEP - LVT		
	EARL GREY	T005M	SF	864.00	2,289.00
Total ADD					\$2,289.00
Tax Exempt Total This Option :					\$2,289.00

SALESMAN'S SIGNATURE

Approximate Installation Start Date:

CUSTOMER'S AUTHORIZATION

[Handwritten Signature]
 CHASCO
 11-15-18

[Handwritten Signature]
 BILL ZIMBRICK, SR. PM

Date:
11/27/2018

To:
MARK CAIN
Customer PO:
15092-WO05



605 W HOWARD LANE SUITE 200
Austin, TX 78753
Phone : (512) 335-8089 / Fax: (512) 258-2581

Change Order Request

53302
Job No: 12061
Request #: 8
CO #: 0

Invoice To: Chasco Constructors P.O.Box 1057 Round Rock, TX 78680		Job Name: WILLIAMSON COUNTY ANNEX - 6-27-17 - #1286 151 WILCO WAY GEORGETOWN, TX 78626	
MARK CAIN Phone: (512) 244-0600- Cell: Pager: Fax: (512) 244-6087-		JAMES COX Phone: (512) 845-6971- Fax: (000) 000-00 -	
From: Kyle Sanguinet	Project Manager: H, Eli	Estimator:	

Description of Change Order Request:
KS - FLOOR LEVELER ON MAIN STAIRS DUE TO NOSING
KS - FLOOR LEVELER ON MAIN STAIRS DUE TO NOSING

ADD

MANUFACTURER:			STYLE:		
COLOR NAME:	COLOR NUMBER:	UOM:	QUANTITY:	UNIT PRICE:	TOTAL PRICE:
1 FLOOR LEVELER - ARDEX ®	NA	EA	8.00	112.000	896.00

Total ADD \$896.00

Tax Exempt Total This Option : \$896.00

SALESMAN'S SIGNATURE _____

Approximate Installation Start Date:

CUSTOMER'S AUTHORIZATION _____

Bill Bambrick

From: Bill Bambrick
Sent: Wednesday, November 28, 2018 2:25 PM
To: 'Kyle Sanguinet'
Cc: Mark Lee; James Cox
Subject: RE: Wilco Annex - CO for floor leveler at main stairs
Attachments: WILLIAMSON COUNTY ANNEX - CO - LEVELER AT MAIN STAIRS.PDF; part0.jpg

Kyle,

I'm not sure I understand why the nosing at the stairs required additional prep, can you explain that in more detail? Also not clear on the last sentence about "having 20 bags in the job" and "deducting four from the twenty already in the job". The COR is requesting payment for 8 bags of Ardex?

Thanks,

From: Kyle Sanguinet <KS@flooringsolutions.us.com>
Sent: Tuesday, November 27, 2018 1:03 PM
To: Bill Bambrick <bill@chasco.com>
Cc: Mark Lee <Mark.Lee@chasco.com>; Kyle Sanguinet <KS@flooringsolutions.us.com>
Subject: Wilco Annex - CO for floor leveler at main stairs

Bill,

Attached is a change order for floor leveler (50lb bags) and prep we used last week on the main stairs. I have also included the filed sheet as well. This was to make the nosing and LVT work together on the stairs. The specified nosing is typically used for ceramic tile.

I had 20 bags of prep in the job and we used four bags here. So I am not charging anything for the prep but will just deduct four from the 20 we had in the job.

Let me know if you have any questions.

Kyle Sanguinet

Flooring Solutions
President



605 W. Howard Ln.
Ste. 200
Austin, TX 78753

[512-913-8871](tel:512-913-8871) [m]
[512-335-8089](tel:512-335-8089) x 202 [o]
[512-258-2581](tel:512-258-2581) [f]

ks@flooringsolutions.us.com
www.flooringsolutions.us.com

Follow FSI on [Facebook](#) & Connect with FSI on [LinkedIn](#)

SOUTHWEST SOLUTIONS GROUP

innovative storage solutions

TOLL FREE PHONE: (800) 803-1083

Proposal Page

Mr. Bill Bambrick	Date: November 16, 2018
Chasco Constructors	New Quote #: 10044-G
PO Box 1057, Round Rock TX 78680	Terms: Progress Billing
<i>Project: Williamson County Annex – Constable</i>	F.O.B. Destination
RE: Change order quantity of lockers in Women's Rm	Delivery: 14-16 weeks

Change Order – ORIGINAL QUOTE 10044-E

- *Original Locker Count: (23) 24" wide and (3) 18" wide*
- *New Locker Count: (25) 24" wide units and (0) 18" wide*

Original PO amount:	\$ 41,420.95
Credit with updated locker count/type:	<u>-\$ 511.19</u>
PO/Contract updated total:	\$ 40,909.76

By: Daryl Miller
dmiller@southwestsolutions.com

Approved by: _____

512-969-7352

Date: _____

Dallas Office
4355 Excel Parkway
Suite 300
Addison, TX 75001
(972) 250-1970
(972) 250-2229 fax

Fort Worth Office
5601 Bridge Street
Suite 356
Fort Worth, TX 76112
(817) 483-5742
(972) 250-2229 fax

Austin Office
600 Round Rock W Dr.
Suite 604
Round Rock, TX 78681
(512) 336-1328
(512) 336-1358 fax

Houston Office
6105 Brittmoore Road
Houston, TX. 77041
(713) 467-4454
(713) 467-4484 Fax

San Antonio Office
5123 North Loop 1604 West
Suite 100
San Antonio, TX 78249
(210) 558-6988
(210) 691-2238 fax



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

Purchase Order Change Order

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

Purchase Order: 15092-PO06
Change Order: 1
Date: 12/4/2018

To Contractor:
TRI MARK HOCKENBERGS
14063 CORNHUSKER RD
OMAHA, NE 68138

The Purchase Order is changed as follows:

Two Additional Residential Refrigerators

PHASE	Change Request	Description	Amount
11-3100		Two Additional Residential Refrigerators	3,944.74

The original Purchase Order Amount was	\$41,004.70
Net change by previously authorized Change Orders	\$0.00
The Purchase Order Amount prior to this Change Order was	\$41,004.70
The Purchase Order will be increased by this Change Order in the amount of	3,944.74
The new Purchase Order Amount including this Change Order will be	\$44,949.44

NOT VALID UNTIL SIGNED BY THE SUBCONTRACTOR.

CHASCO CONSTRUCTORS
CONTRACTOR
P.O. BOX 1057
ROUND ROCK, TX 78680

TRI MARK HOCKENBERGS
SUPPLIER
14063 CORNHUSKER RD
OMAHA, NE 68138

(Signature)

(Signature)

Bill Bambrck, Sr Project Manager

By John A. Lawson

By
12-4-2018
Date

By
December 4, 2018
Date

Shelley Butler

From: Lawson, John <John.Lawson@trimarkusa.com>
Sent: Tuesday, December 4, 2018 9:24 AM
To: Bill Bambrick
Cc: Shelley Butler; Mark Lee
Subject: Wilco County Annex Residential Appliances
Attachments: 15092 - TriMark signed Quote - 8-21-2018.pdf

Bill,

We have a quantity issue concerning the residential refrigerators (Item # 2.3) for the Wilco Annex project. I quoted a total of seven units (model GDE21ESKSS) for this project, to include three units located throughout the second floor. I received a drawing from Mark Lee this morning confirming there are actually five units to be installed on the second floor. One is to go into a room labeled "workroom", with a second unit located in a corridor with a "JP207" label covering the "REF" label in the drawing.

As this project is on a purchase order from CHASCO to TriMark USA, we will need a change order, in the amount of \$3,944.74, added to the original purchase order. Please remit the adjusted change order at your earliest convenience, towards getting our purchase order out to the supplier as soon as possible. As I share the brunt of the responsibility for this issue, I am discounting the cost of these units at 10% each, as well as covering freight costs. Please feel free to phone with any questions or concerns.

Best Regards to All,

John Lawson



John Lawson, OSHA 30 Certified Project Management
TriMark Hockenbergs | 555 Round Rock West Drive, Suite D170 Round Rock, TX 78681
P 512-813-6009 | C 512-663-3446 | E John.Lawson@trimarkusa.com / www.hockenbergs.com



CONTRACTOR:	CHASCO	DATE:	12/13/2018
ADDRESS:		ADP JOB #:	300757
CITY, STATE, ZIP:		JOB NAME:	WILCO
ATTN:	MARK LEE	REF #:	ADD CONT. HINGES & EPT'S
FAX#:			

**Project: 300757 - Williamson County Annex
 Contemplated Change Order # 23
 Add wide throw cont. hinges & wide throw EPT's**

-1	Pair Doors #226		CORRIDOR 211 from MEETING ROOM 226		90 RHRA
1	Pair Doors #226		CORRIDOR 211 from MEETING ROOM 226		90 RHRA
2	Continuous Hinge	A110WTHDC 83 PT			AB
2	Power Transfer	PT1000SC		US28	AB
-1	Pair Doors #226A		ENTRY 205 from MEETING ROOM 226		90 LHR\RHR
1	Pair Doors #226A		ENTRY 205 from MEETING ROOM 226		90 LHR\RHR
2	Continuous Hinge	A110WTHDC 83			AB
-1	Pair Doors #226B		ENTRY 205 from MEETING ROOM 226		90 LHR\RHR
1	Pair Doors #226B		ENTRY 205 from MEETING ROOM 226		90 LHR\RHR
2	Continuous Hinge	A110WTHDC 83			AB
-1	Pair Doors #JP202		SECURE LOBBY 210 from COURTROOM SEATING JP202		90 RHRA
1	Pair Doors #JP202		SECURE LOBBY 210 from COURTROOM SEATING JP202		90 RHRA
2	Continuous Hinge	A110WTHDC 83 PT			AB
2	Power Transfer	PT1000SC		US28	AB

Section Totals

08 71 00 Door Hardware		2,655.33
	Pre-Tax Total	<u>2,655.33</u>

	<u>HM DOOR</u>	<u>HM FRAME</u>	<u>WD DOOR</u>	<u>HARDWARE</u>	<u>STAINLESS</u>
TOTAL COST		\$0.00	\$0.00	\$2,655.33	\$0.00
MARKUP 10.00%	\$0.00	\$0.00	\$0.00	\$265.53	\$0.00
REVIEW CHARGE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
MACH SETUP FEE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
HDWE COOR FEE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
FREIGHT	\$0.00	\$0.00	\$0.00	\$100.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$3,020.86	\$0.00

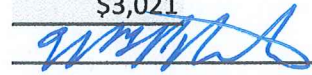
SUB TOTAL \$3,020.86

TAX 0.00% \$0.00

GRAND TOTAL \$3,021

Luis Hinojosa

Accepted by:



Date:

12/13/18