



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: 25
Date: 3/14/2019

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

The Contract is changed as follows:

Final Balancing Change Order and Return of Remaining Contingencies and Allowances <\$76,165.68>

See attached breakdown to reconcile contract amounts.

The original Contract Amount was	\$14,919,081.00
Net change by previously authorized Change Orders	-\$100,000.00
The Contract Amount prior to this Change Order was	\$14,819,081.00
The Contract will be increased by this Change Order in the amount of	-\$76,165.68
The new Contract Amount including this Change Order will be	\$14,742,915.32

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.

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

ARCHITECT

OWNER

(Signature)

(Signature)

(Signature)

By Keith A. Hickman

By BILL BAMBRICK

By _____

Date 20 Mar 2019

Date 3-19-19

Date _____

Date

Date

Date

CO #25

Line item	description	Allowance	Amount
102	General conditions		\$ 101,835.15
202	Layout, eng., cad		\$ (21,251.82)
403	Rented equipemnt allow	allow	\$ (9,979.31)
603	Misc. dirt & paving	allow	\$ (937.00)
702	SWPPP		\$ (203.69)
1202	Misc. landscape & irrig.	allow	\$ (2,510.00)
1303	Misc site concrete extras		\$ 10,145.12
1505	Temp. lighting crawl space	allow	\$ (195.61)
1603	Struct. Concrete allow	allow	\$ (879.60)
2111	Struct. Steel		\$ 146.00
2204	Install owner furnish items		\$ (20,000.00)
2306	Struct, steel allow	allow	\$ (0.25)
2403	Safety cables	allow	\$ (2,464.34)
2502	Paint touch up at welds	allow	\$ (200.00)
2602	Handrails		\$ (1.00)
2702	Misc. handrail costs	allow	\$ (1,369.00)
2805	Rough carpentry		\$ (1,800.00)
2905	Millwork		\$ 9,150.00
2906	Millwork		\$ (1,032.00)
3003	Waterproofing & sealants		\$ (760.00)
3105	Roofing & sheetmetal		\$ (2,533.00)
3208	Metal wall panels & ACM		\$ 3,664.00
3311	Doors, frames & hardwre		\$ 5,834.70
3312	Doors, frames & hardwre		\$ 770.00
3313	Doors, frames & hardwre		\$ 1,148.00
3314	Doors, frames & hardwre		\$ (0.03)
3403	Coiling doors		\$ (154.00)
3503	Glass & glazing		\$ (841.69)
3607	Drywall & acoustical		\$ (630.14)
3706	Flooring		\$ 4,713.00
3803	Paint & finish		\$ 14,242.00
3903	Signage allow	allow	\$ (21,264.73)
4002	Toilet partitions		\$ (640.00)
4102	Knox boxes		\$ (280.00)
4402	Foundation louvers		\$ (3,133.00)
4502	Night depository		\$ (760.19)
4602	Residential appliances	allow	\$ (10,000.00)
4703	Commercial appliances	allow	\$ (18,995.30)
4803	Int. blinds allow	allow	\$ 225.00
4902	Int. blinds allow	allow	\$ (2,500.00)
5003	Courtroom benches		\$ 700.00
5102	Elevator		\$ 4,420.00

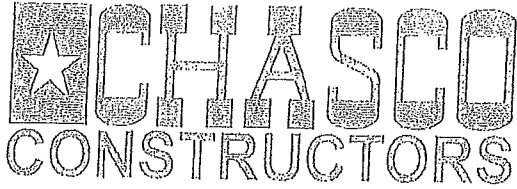
5305	Plumbing		\$ (1,049.00)
5406	HVAC		\$ (822.00)
5517	Electrical		\$ (694.37)
5606	Data systems allow	allow	\$ 81.77
5705	AVL allow	allow	\$ 5,754.18
5902	Daily clean up		\$ 1,524.97
6002	Street clean		\$ 11,517.09
6102	Dumpster		\$ 20,821.40
6202	Final clean		\$ (2,150.00)
6327	Owner contingency		\$ (4,437.00)
6402	Builder's risk		\$ (30,592.00)
6703	Fee		\$ 2,138.99
6957	CM contingency		<u>\$ (109,936.98)</u>
			\$ (76,165.68)

JOB NAME: Wilco Annex JOB # 15092

1/20/2019

Misc. site concrete work

ITEM NO.	ITEM DESCRIPTION	QTY	UNIT	UNIT COST	TOTAL COST
1	ADD 40 LF OF STEPS AT SIDEWALK	40	LF	\$ 110.00	\$4,400.00
2	ADD 3' X 3' AREA INLET AT FRONT OF BLDG.	1	EA	\$ 3,020.60	\$3,020.60
3	SEAL GAP AT PERIMETER EDGE ANGLE	1	EA	\$ 2,724.52	\$2,724.52
TOTAL					\$10,145.12



Subcontract Change Order

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

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

Subcontract: 15092-SC04
Change Order: 8
Date: 2/1/2019

To Contractor:
DESIGN WELDING & FABRICATION,
INC.
HUTTO, TX 78634

The Contract is changed as follows:
OCO 25

Table with 4 columns: PHASE, Change Request, Description, Amount. Row 1: 05-1223, Repair Blocking at Stairs/Railings Due to Incorrect SD's by Design Welding, \$-389.00

Summary table with 2 columns: Description, Amount. Rows include: The original Contract Amount was (\$1,129,500.00), Net change by previously authorized Change Orders (\$23,339.75), The Contract Amount prior to this Change Order was (\$1,152,839.75), The Contract will be increased by this Change Order in the amount of (\$-389.00), The new Contract Amount including this Change Order will be (\$1,152,450.75)

NOT VALID UNTIL SIGNED BY THE SUBCONTRACTOR.

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

DESIGN WELDING & FABRICATION,
SUBCONTRACTOR
INC.
HUTTO, TX 78634

[Signature]
(Signature)

[Signature]
(Signature)

Bill Bambrick, Sr Project Manager

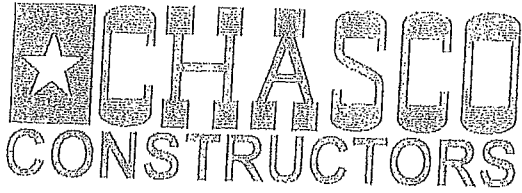
Colby Deherdy

By
3-5-2019

By
3-4-19

Date

Date



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

Subcontract Change Order

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

Subcontract: 15092-SC04
Change Order: 9
Date: 2/1/2019

To Contractor:
DESIGN WELDING & FABRICATION,
INC.
HUTTO, TX 78634

The Contract is changed as follows:
OCO 25

PHASE	Change Request	Description	Amount
05-1223		Patches at Stairways to Accommodate Relocated Blocking	\$-1,154.00

The original Contract Amount was	\$1,129,500.00
Net change by previously authorized Change Orders	\$22,950.75
The Contract Amount prior to this Change Order was	\$1,152,450.75
The Contract will be Increased by this Change Order in the amount of	\$-1,154.00
The new Contract Amount including this Change Order will be	\$1,151,296.75
The Contract Time will be unchanged.	
The date of Substantial Completion as of the date of this Change Order therefore is	

NOT VALID UNTIL SIGNED BY THE SUBCONTRACTOR.

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

DESIGN WELDING & FABRICATION,
SUBCONTRACTOR
INC.
HUTTO, TX 78634

(Signature)

(Signature)

By Bill Bambrick, Sr Project Manager

By Colby Doherty

By 3-5-2019

By 3-4-19

Date

Date

WORK AUTHORIZATION FORM

WORK PERFORMED BY:
Austin Coatings, Inc.
Post Office Box 140765
Austin, Texas 78714-0765

PROJECT:
Williamson County

PHONE: 512-836-8170
FAX: 512-339-7208

You are hereby authorized to perform the following additional work.

Location & Description: Patches in stairwells due
to blocking put in for hand rails. (pictures available
if needed)

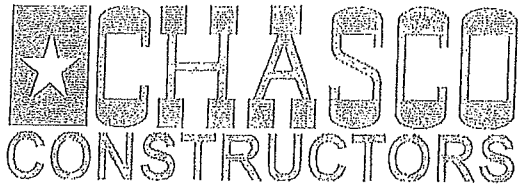
Time & Material Initial Lump Sum Amount Initial

Company: CHASCO
Authorized by: [Signature]
Date: 11-16-18

Austin Coatings, Inc.
By: David Parker
Date: 11/15/18

TO BE COMPLETED AFTER AUTHORIZATION

	Cost
LABOR: <u>30 hrs @ Regular Rate</u>	
<u>30 x 35⁰⁰</u>	<u>1,050</u>
MATERIALS: <u>10 boxes - blue mud</u>	<u>\$ 54</u>
<u>2g - paint</u>	<u>\$ 50</u>
	<u>\$ 104</u>
TOTAL	<u>\$ 1154⁰⁰</u>



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Subcontract Change Order

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

Subcontract: 15092-SC04
Change Order: 10
Date: 2/8/2019

To Contractor:
DESIGN WELDING & FABRICATION,
INC.
HUTTO, TX 78634

The Contract is changed as follows:
OCO 25

PHASE	Change Request	Description	Amount
05-1223		JP Handrails	\$4,689.00

The original Contract Amount was	\$1,129,500.00
Net change by previously authorized Change Orders	\$21,796.75
The Contract Amount prior to this Change Order was	\$1,151,296.75
The Contract will be increased by this Change Order in the amount of	\$4,689.00
The new Contract Amount including this Change Order will be	\$1,155,985.75
The Contract Time will be unchanged.	
The date of Substantial Completion as of the date of this Change Order therefore is	

NOT VALID UNTIL SIGNED BY THE SUBCONTRACTOR.

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

DESIGN WELDING & FABRICATION,
SUBCONTRACTOR
INC.
HUTTO, TX 78634

(Signature)

(Signature)

Bill Bambrick, Sr Project Manager

Colby Doherty

By
3-5-2019

By
3-4-19

Date

Date

B



Project No. & Name: Williamson County Annex Building
 Contractor Name: Chasco Change Proposal No. 11
 Description of Change: Added Handrail at Judges handicap ramp

Means Code	Description	Quantity	Unit	Unit Cost	Labor	Material & Equipment	Total
	Shop Labor	12	hr	\$ 65.00	780	0	780
	Project Manager	1	hr	\$ 75.00	75	0	75
	Detailing/Modeling	0	hr	\$ 100.00	0	0	0
	Erectors	24		\$ 100.00	2,400	0	2,400
	Angle	0	lb	\$ 0.80	0	0	0
	Tube	0	lb	\$ 0.85	0	0	0
	Channel	0	lb	\$ 0.75	0	0	0
	I-Beams	0	lb	\$ 0.75	0	0	0
	Plate	0	lb	\$ 0.80	0	0	0
	Pipe	360	lb	\$ 0.75	0	270	270
							0
	Consumables	0	ea	\$ -	0	0	0
	Joist/Deck	0	ea	\$ 1.00	0	0	0
	Bolts/Headed Studs	2	ea	\$ 20.00		40	40
		0	ea	\$ -	0	0	0
							0
		0	ea	\$ -	0	0	0
	Tax	0	ea	\$ -	0	0	0
	Shipping	1	ea	\$ 350.00	0	350	350
							0
		0					0
	Subtotal						0
	Overhead	1		\$ 387.00	0	387	387
	Profit	1	ea	\$ 387.00	0	387	387
		0			0		0
					3,255	1,434	4,689

TOTAL FOR THIS CHANGE PROPOSAL * \$

4,689.00



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

Subcontract Change Order

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

Subcontract: 15092-SC28
Change Order: 1
Date: 2/8/2019

To Contractor:
EAST CREEK DESIGNS, LLC
1280 DRIFTING WIND RUN
DRIPPING SPRINGS, TX 78620

The Contract is changed as follows:
OCO 25

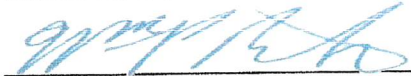
PHASE	Change Request	Description	Amount
12-2100		Additional Wall Switch	\$225.00

The original Contract Amount was	\$19,826.00
Net change by previously authorized Change Orders	\$0.00
The Contract Amount prior to this Change Order was	\$19,826.00
The Contract will be increased by this Change Order in the amount of	\$225.00
The new Contract Amount including this Change Order will be	\$20,051.00
The Contract Time will be unchanged.	
The date of Substantial Completion as of the date of this Change Order therefore is	

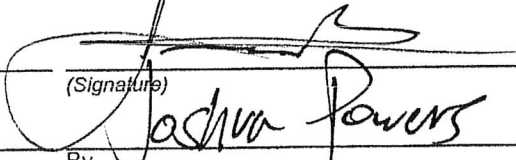
NOT VALID UNTIL SIGNED BY THE SUBCONTRACTOR.

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

EAST CREEK DESIGNS, LLC
SUBCONTRACTOR
1280 DRIFTING WIND RUN
DRIPPING SPRINGS, TX 78620


(Signature)

By Bill Bambrick, Sr Project Manager
Date 2-13-2019


(Signature)
By Joshua Powers
Date 2-11-19

Date:
12/11/2018
To:
MARK CAIN
Customer PO:
15092-WO05

FLOORING SOLUTIONS INC.
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 #: 9
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 - MAIN STAIR CASE REPAIR WORK 11.28.18

KS - MAIN STAIR CASE REPAIR WORK 11.28.18

ADD

MANUFACTURER:			STYLE:		
COLOR NAME:	COLOR NUMBER:	UOM:	QUANTITY:	UNIT PRICE:	TOTAL PRICE:
1 STAIR REPAIR WORK - FLOORING SOLUTIONS INC.	NA	HRS	LABOR 4.00	48.000	192.00
				Total ADD	\$192.00
				Tax Exempt Total This Option :	\$192.00

SALESMAN'S SIGNATURE _____

Approximate Installation Start Date:

CUSTOMER'S AUTHORIZATION _____



605 W HOWARD LANE SUITE 200
 Austin, TX 78763
 Phone : (512) 335-8089 / Fax: (512) 258-2581

Extra Work Authorization

Manager: Kyle Sanguinet

Installers: C. P. / Larry

Bill 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

Contact: MARK CAIN
 Phone: (512) 244-0600-
 Cell:
 Pager:
 Fax: (512) 244-6087-

Contact: JAMES COX
 Phone: (512) 845-6971-
 Cell:
 Pager:
 Fax: (000) 000-00 -

Install Date:	Promised Inst.	Tentative Inst.	Bid #:	Job No.
	3/20/2018	3/20/2018	53302	12061

FULL DESCRIPTION OF THE RECOMMENDED WORK TO BE PERFORMED AND MATERIALS USED:

*2 men 2 hrs to repair 5-6" hole in concrete slab
 since core drilled holes in wrong spots (total 4 men hrs)
 Caused by Texas Railing Systems*

TIME EXPENDED (OPTIONAL):

RATES (OPTIONAL):

COSTS INCURRED (OPTIONAL):

PLEASE SIGN ONE OF THE OPTIONS BELOW:

>>>> I AUTHORIZE THE EXTRA WORK TO BE PERFORMED AS OUTLINED ABOVE. I UNDERSTAND THAT ADDITIONAL COSTS WILL OCCUR AND A CHANGE ORDER WILL BE PROVIDED.

CLIENT PRINTED NAME: Mark Cain
 CLIENT SIGNATURE: [Signature]
 POSITION:
 DATE:

>>>> I DO NOT AUTHORIZE THE EXTRA WORK OUTLINED ABOVE. SIGNING THIS DOCUMENT SPECIFICALLY RELEASES FLOORING SOLUTIONS, INC. IT'S AGENTS AND OR EMPLOYEES FROM LIABILITY OR DAMAGES INCURRED OR SUSTAINED AS A RESULT OF NOT AUTHORIZING THE ABOVE RECOMMENDED WORK.

CLIENT PRINTED NAME:
 CLIENT SIGNATURE:
 POSITION:
 DATE:

>>>> I HAVE COMPLETED THE ABOVE.

INSTALLER PRINTED NAME: Tara Mendenhall
 INSTALLER SIGNATURE: [Signature]
 POSITION:
 DATE: 11/28/18

Request



Subcontract Change Order

12/11/2018
P.O. BOX 1057
ROUND ROCK, TX 78680
Ph : 512-244-0600

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

Subcontract: 15092-SC17
Change Order: 2
Date: 2/15/2019

To Contractor:
TEXAS RAILING SYSTEMS
104 MAGICAL LANE
KERRVILLE, TX 78028

The Contract is changed as follows:
OCO 25

Table with 4 columns: PHASE, Change Request, Description, Amount. Row 1: 05-7100, Stainless Steel Handrails Installation, \$1,760.00

The original Contract Amount was \$68,748.00
Net change by previously authorized Change Orders \$-192.00
The Contract Amount prior to this Change Order was \$68,556.00
The Contract will be increased by this Change Order in the amount of \$1,760.00
The new Contract Amount including this Change Order will be \$70,316.00
The Contract Time will be unchanged.
The date of Substantial Completion as of the date of this Change Order therefore is

NOT VALID UNTIL SIGNED BY THE SUBCONTRACTOR.

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

TEXAS RAILING SYSTEMS
SUBCONTRACTOR
104 MAGICAL LANE
KERRVILLE, TX 78028

[Signature]
(Signature)

[Signature]
(Signature)

By Bill Bambrick, Sr Project Manager
Date 2-25-2019

By [Signature]
Date 19 Feb 19

B

Proposal To: Chiarco
 PO Box 1057
 Round Rock, TX 78680
 (512) 244-0600
 (512) 244-6085
 cc@chiarco.com

Project Info: Williamson County Annex
 151 Wilco Way
 Georgetown, TX
 0
 0
 0

Plan Info: HAK Architecture
 Monday, 24 April, 2017

Take-Off By: Wayne Uecker
 Thursday, 1 July 2027

Specification Section: 0
 Addenda Count: 0

Railing System: **Change Order -- AGS Stainless Railing System**

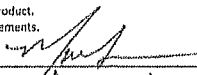
Project Scope: 1) Supply & Installation of Stainless Steel Railing - 42" Tall - By AGS Stainless
 2) Top Rail -- Flat; Horizontal Tubus -- 5/8" Diameter
 3) Railing to be Mechanically to Stringer
 4) Factory Finish - Brushed Stainless Steel
 5) Areas Included:
 6) Main Stairs with Balcony
 7) At top of stairs, railing will be extended towards window
 8) **See Included Drawing**
 9)

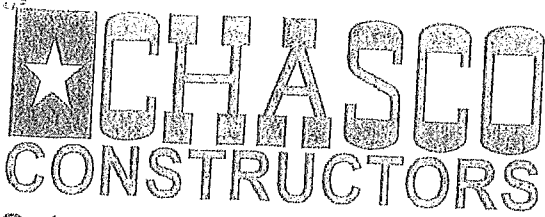
Exclusions: 1) Sales Tax
 2) Typical Exclusions: Permits; Work of Other Trades; Items Not Specifically Included in this Proposal;
 3) Additional Materials Needed for Non-Acceptable Existing Conditions; Patching;
 4) Repainting; Painting; Per Diem Expenses for Phased Installations; Architectural Design;
 Phased Delivery;

Material Quantities			
Change Order -- AGS Stainless Railing System	Straight Run	2	Lf Ft
AGS Stainless Railing System	Sloped Run	0	Lf Ft
AGS Stainless Railing System	Handrail	0	Sr Ft
Project Fees & Mobilization			
Fabrication & Operating Expenses			
	Mileage Fee		
	Measuring Fee		
	Shipping Rate		
	Delivery Rate		
Installation			
	Jobsite Installation	2	Lf Ft
Sub Total			\$ 1,760.00
Sales Tax 0.00%			\$.00
Total			\$1,760.00

Terms of Agreement

- Purchaser agrees to pay 50% of the Project Quote for materials and mobilization of quoted work.
- Purchaser fully understands that deposit is Non-Refundable.
- Work will not begin on project until deposit is funded.
- Purchaser agrees to progress payments as required due to time span of ongoing installation.
- Purchaser understands that any alterations, additions, or revisions to quoted work may incur additional cost.
- Purchaser is responsible for obtaining all required permits.
- Purchaser is responsible for any injury or damages caused by work after final delivery of product.
- Purchaser is responsible for checking all local code to insure product meets all local requirements.

Proposal Accepted By: 
 Printed Name: Mack Lee
 Date: 2-1-19



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

Subcontract Change Order

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

Subcontract: 15092-SC26
Change Order: 5
Date: 2/1/2019

To Contractor:
IMPRESSIONS IN WOOD, INC.
12121 OLD HUFFMEISTER
CYPRESS, TX 77429

The Contract is changed as follows:
OCO 25


PHASE	Change Request	Description	Amount
06-2000		Damage to Window Sill Install Repaired by Austin Coatings	\$-280.00

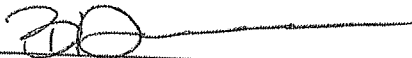
The original Contract Amount was	
Net change by previously authorized Change Orders	\$253,631.00
The Contract Amount prior to this Change Order was	\$10,761.00
The Contract will be increased by this Change Order in the amount of	\$264,392.00
The new Contract Amount including this Change Order will be	\$-280.00
The Contract Time will be unchanged.	\$264,112.00
The date of Substantial Completion as of the date of this Change Order therefore is	

NOT VALID UNTIL SIGNED BY THE SUBCONTRACTOR.

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

IMPRESSIONS IN WOOD, INC.
SUBCONTRACTOR
12121 OLD HUFFMEISTER
CYPRESS, TX 77429


(Signature)


(Signature)

Bill Bambrick, Sr Project Manager

By

2-25-2019

2/19/19

Date

Date

WA# 7861

WORK AUTHORIZATION FORM

WORK PERFORMED BY:
Austin Coatings, Inc.
Post Office Box 140765
Austin, Texas 78714-0765

PROJECT:
Williamson County

PHONE: 512-836-8170
FAX: 512-339-7208

You are hereby authorized to perform the following additional work.

Location & Description: Damage around windows due to
window seals being installed. (pictures available)

Backcharge: Impressions Millwork

Time & Material Initial Lump Sum Amount Initial

Company:

Austin Coatings, Inc.

Authorized by: [Signature]

By: David Parker

Date: 1-4-19

Date: 1/4/19

TO BE COMPLETED AFTER AUTHORIZATION

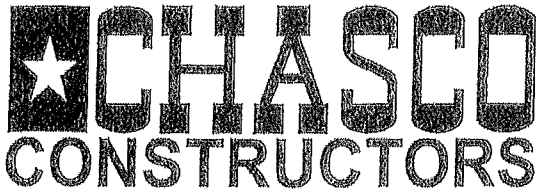
LABOR: 8 hrs @ Regular Rate Cost

8 x 35.00 \$ 280.00

MATERIALS: _____

TOTAL

\$ 280.00



Subcontract Change Order

P.O. BOX 1057
ROUND ROCK, TX 78680
Ph : 612-244-0600

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

Subcontract: 15092-SC26
Change Order: 6
Date: 3/1/2019

To Contractor:
IMPRESSIONS IN WOOD, INC.
12121 OLD HUFFMEISTER
CYPRESS, TX 77429

The Contract is changed as follows:

Table with 4 columns: PHASE, Change Request, Description, Amount. Row 1: 06-2000, Stairs 217 & 223 Top Cap, \$1,150.00

The original Contract Amount was \$253,631.00
Net change by previously authorized Change Orders \$10,481.00
The Contract Amount prior to this Change Order was \$264,112.00
The Contract will be increased by this Change Order in the amount of \$1,150.00
The new Contract Amount including this Change Order will be \$265,262.00
The Contract Time will be unchanged.
The date of Substantial Completion as of the date of this Change Order therefore is

NOT VALID UNTIL SIGNED BY THE SUBCONTRACTOR.

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

IMPRESSIONS IN WOOD, INC.
SUBCONTRACTOR
12121 OLD HUFFMEISTER
CYPRESS, TX 77429

[Signature]
(Signature)

[Signature]
(Signature) Barbara Dumaine, V.P.

By Bill Bambrick, Sr Project Manager
Date 3-5-2019

By [Signature]
Date 3/1/19

Impressions In Wood, Inc.
Impressions Architectural Millwork

impressions.

architectural millwork

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

Millwork Proposal

Project Name: Wilco – Top Caps

Prepared for: Mark Lee & Bill Bambrick Proposal Date: 12/18/18
Company: Chasco Constructors Valid for: 30 days
Office: (512) 244-0600 Fax: (512) 244-6085

0006

Scope: Millwork/ casework fabrication, delivery and installation.

Stairs 217 & 223 top cap.

- MDF top cap with 1/4" reveal
- 575.00 each location installed.
- Paint by others.

Total Job Cost- 2 at 575.00 each.----- \$ 1,150.00

Sales Tax Excluded – Exemption Certificate on File

NOTE: Approved via email by Mark Lee- see attached.

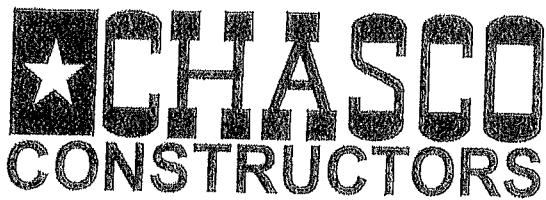
To accept this bid please sign/date and fax back to (281) 477-8088

Name _____ Date _____

Thank You,

Brian Dumaine

/bjd



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

Subcontract Change Order

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

Subcontract: 15092-SC26
Change Order: 7
Date: 3/1/2019

To Contractor:
IMPRESSIONS IN WOOD, INC.
12121 OLD HUFFMEISTER
CYPRESS, TX 77429

The Contract is changed as follows:

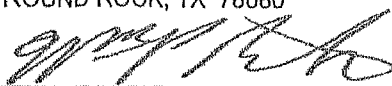
PHASE	Change Request	Description	Amount
06-2000		Grommet and coring labor - Drill, Install and Clean	\$1,110.00

The original Contract Amount was	\$253,631.00
Net change by previously authorized Change Orders	\$11,631.00
The Contract Amount prior to this Change Order was	\$265,262.00
The Contract will be increased by this Change Order in the amount of	\$1,110.00
The new Contract Amount including this Change Order will be	\$266,372.00
The Contract Time will be unchanged.	
The date of Substantial Completion as of the date of this Change Order therefore is	

NOT VALID UNTIL SIGNED BY THE SUBCONTRACTOR.

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

IMPRESSIONS IN WOOD, INC.
SUBCONTRACTOR
12121 OLD HUFFMEISTER
CYPRESS, TX 77429


(Signature)


(Signature)

Bill Bambrick, Sr Project Manager

Barbara Dumaine, V.P.
Impressions In Wood, Inc.

By
3-5-2019

By
Impressions Architectural Millwork

Date

Date
3/1/19

impressions.

architectural millwork

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

Millwork Proposal

Project Name: Wilco – Grommet Add

Prepared for: Mark Lee & Bill Bambrick
Company: Chasco Constructors
Office: (512) 244-0600

Proposal Date: January 30, 2019
Valid for: 30 days
Fax: (512) 244-6085

COO7

Scope: Millwork/ casework fabrication, delivery and installation.

Currently the project has been cored for grommets at all locations and grommets have been provided and installed per contract.

Material supply only:

Grommets only

- Provide additional loose grommets at 14.60 per grommet and cap combination
New order to supply additional loose grommets-----14 quantity

Grommet and coring labor- drill, install and clean

- Add for materials and labor to drill new 2-1/2" diameter grommets into existing Millwork 56.60 per location.

Amount of grommets, additional, to be drilled 16 @ 56.60-----\$905.60
 Total due for added grommets, material only 14 @ 14.60-----\$204.40

Grand total at grommet adds-----\$1,110.00

Sales Tax Excluded – Exemption Certificate on File

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

Name _____ Date _____

Thank You,

Brian Dumaine

/km

ions.

architectural millwork.

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

CHASCO CONSTRUCTORS

Subcontract Change Order

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

To Contractor:
IMPRESSIONS IN WOOD
12121 OLD HUFFMEIST
CYPRESS, TX 77429

Subcontract: 15092-SC26
Change Order: 8
Date: 3/1/2019

The Contract is changed as

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

COO8

icated cabinet

PHASE	Char Rev	Description	Amount
06-2000		HR 102 Revise Cabinets Knee Space and Adde New Counter Top	\$1,170.00

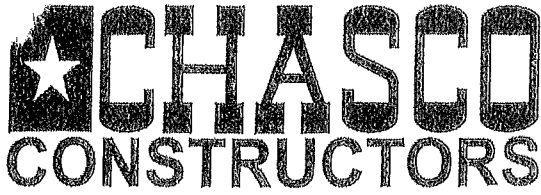
Amount was
sly authorized Change Orders
or to this Change Order was
sed by this Change Order in the amount of
cluding this Change Order will be
anged.
on as of the date of this Change Order therefore is

\$253,631.00
\$12,741.00
\$266,372.00
\$1,170.00
\$267,542.00

P.O.
ROUTE SUBCONTRACTOR.
IMPRESSIONS IN WOOD, INC.
SUBCONTRACTOR
12121 OLD HUFFMEISTER
CYPRESS, TX 77429

(Signature)
Bill Bambric
By
3-5-2019
Date

(Signature)
Barbara Dumaine, V.P.
Impressions In Wood, Inc.
Impressions Architectural Millwork
3-1-19



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

Subcontract Change Order

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

Subcontract: 15092-SC26
Change Order: 8
Date: 3/1/2019

To Contractor:
IMPRESSIONS IN WOOD, INC.
12121 OLD HUFFMEISTER
CYPRESS, TX 77429

The Contract is changed as follows:


PHASE	Change Request	Description	Amount
06-2000		HR 102 Revise Cabinets Knee Space and Adde New Counter Top	\$1,170.00

The original Contract Amount was	\$253,631.00
Net change by previously authorized Change Orders	\$12,741.00
The Contract Amount prior to this Change Order was	\$266,372.00
The Contract will be increased by this Change Order in the amount of	\$1,170.00
The new Contract Amount including this Change Order will be	\$267,542.00
The Contract Time will be unchanged.	
The date of Substantial Completion as of the date of this Change Order therefore is	

NOT VALID UNTIL SIGNED BY THE SUBCONTRACTOR.

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

IMPRESSIONS IN WOOD, INC.
SUBCONTRACTOR
12121 OLD HUFFMEISTER
CYPRESS, TX 77429


(Signature)


(Signature) Barbara Dumaine, V.P.

By Bill Bambrick, Sr Project Manager
By
3-5-2019
Date

Impressions In Wood, Inc.
Impressions Architectural Millwork
By
3-1-19
Date

impressions.

architectural millwork.

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

Millwork Proposal

Project Name: Wilco - Add at HR 102.

Prepared for: Mark Lee & Bill Bambrick Proposal Date: January 30, 2019
Company: Chasco Constructors Valid for: 30 days
Office: (512) 244-0600 Fax: (512) 244-6085

COO's

Scope: Millwork/ casework fabrication, delivery and installation.

HR 102 revise cabinets knee space and add new counter top.

- Remove existing base cabinet and replace back due to plug cut outs.
- Supply 1 new counter top 25" deep x 66" long
- Install relocated base cabinet at left end of new top and finish the left side of the relocated cabinet

Total cost materials installed with trip to do additional work-----\$1,170.00

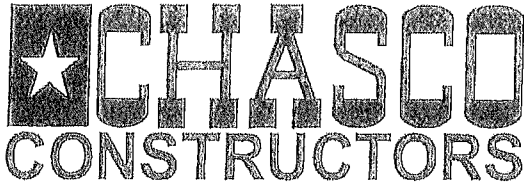
Sales Tax Excluded – Exemption Certificate on File

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

Thank You,

Brian Dumaine

/km



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

Subcontract Change Order

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

Subcontract: 15092-WO06
Change Order: 4
Date: 3/1/2019

To Contractor:
KIDD ROOFING
D.R. KIDD CO., INC.
AUSTIN, TX 78752

The Contract is changed as follows:

PHASE	Change Request	Description	Amount
07-4293		Furnish and install metal pan flashings at 10 exterior electrical fixtures on metal wall panel.	\$3,664.00

The original Contract Amount was	\$478,390.00
Net change by previously authorized Change Orders	\$8,469.00
The Contract Amount prior to this Change Order was	\$486,859.00
The Contract will be increased by this Change Order in the amount of	\$3,664.00
The new Contract Amount including this Change Order will be	\$490,523.00
The Contract Time will be unchanged.	
The date of Substantial Completion as of the date of this Change Order therefore is	

NOT VALID UNTIL SIGNED BY THE SUBCONTRACTOR.

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

KIDD ROOFING
SUBCONTRACTOR
D.R. KIDD CO., INC.
AUSTIN, TX 78752

(Signature)

(Signature)

By Bill Bambrick, Sr Project Manager
3-5-2019
Date

By Gary Wilson
3/1/19
Date

Project:

Williamson Co Annex

Date: 11/15/2018

Subcontractor:

Kidd Roofing

Price Request #:

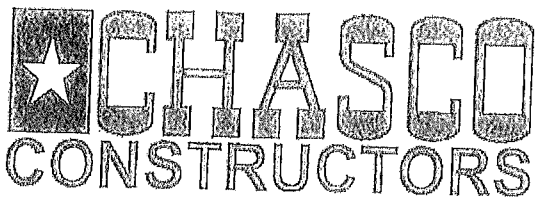
COR #04

CC: Chasco

DESCRIPTION OF CHANGE: OT, waterproofing at substrate, mounting fixture.
 Furnish and install metal pan flashings at 10 exterior electrical fixtures on metal wall panel requested by Mark Lee. Excludes:

Description of Materials	Quantity	Unit	Cost	Labor Total	Material Total	Equipment/Misc																														
Material/Fabrication/Misc/Det	1.00	ls	\$ 1,150.00		\$																															
Roofer Regular Time	12.00	hrs	\$ 40.13	\$ 481.56																																
Roofer Premium time	0.00	hrs	\$ 20.07	\$ -																																
Foreman Regular Time	12.00	hrs	\$ 51.08	\$ 612.96																																
Foreman Premium Time	0.00	hrs	\$ 25.54	\$ -																																
Superintendent Regular Time	2.00	hrs	\$ 65.00	\$ 130.00																																
Superintendent Premium Time	0.00	hrs	\$ 32.50	\$ -																																
Equipment	12.00	hrs	\$ 52.00			\$ 624.00																														
SUBTOTALS			\$ 1,224.52	\$ 1,224.52	\$ 1,150.00	\$ 624.00																														
<table style="width:100%; border:none;"> <tr> <td style="width:30%;"></td> <td style="text-align:right;">LABOR TOTAL</td> <td style="text-align:right;">\$ 1,224.52</td> </tr> <tr> <td></td> <td style="text-align:right;">MATERIAL TOTAL</td> <td style="text-align:right;">\$ 1,150.00</td> </tr> <tr> <td></td> <td style="text-align:right;">Equipment</td> <td style="text-align:right;">\$ 624.00</td> </tr> <tr> <td></td> <td style="text-align:right;">Small Tools</td> <td style="text-align:right;">\$ 47.49</td> </tr> <tr> <td></td> <td style="text-align:right;">Supervision</td> <td style="text-align:right;">\$ -</td> </tr> <tr> <td></td> <td style="text-align:right;">Warranty</td> <td style="text-align:right;">\$ 47.49</td> </tr> <tr> <td></td> <td style="text-align:right;">Sales Tax</td> <td style="text-align:right;">\$ -</td> </tr> <tr> <td></td> <td style="text-align:right;">Bond</td> <td style="text-align:right;">\$ 92.81</td> </tr> <tr> <td></td> <td style="text-align:right;">OH and Profit</td> <td style="text-align:right;">\$ 477.95</td> </tr> <tr> <td></td> <td style="text-align:right;">Grand Total of Price Request</td> <td style="text-align:right;">\$ 3,664</td> </tr> </table>								LABOR TOTAL	\$ 1,224.52		MATERIAL TOTAL	\$ 1,150.00		Equipment	\$ 624.00		Small Tools	\$ 47.49		Supervision	\$ -		Warranty	\$ 47.49		Sales Tax	\$ -		Bond	\$ 92.81		OH and Profit	\$ 477.95		Grand Total of Price Request	\$ 3,664
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	Bond	\$ 92.81																																		
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	Grand Total of Price Request	\$ 3,664																																		

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



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

Subcontract Change Order

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

Subcontract: 15092-PO02
Change Order: 8
Date: 1/31/2019

To Contractor:
AMERICAN DOOR PRODUCTS
DBA VERSATRAC/PEARLAND INDUSTRIES
HOUSTON, TX 77055

The Contract is changed as follows:
OCO 25

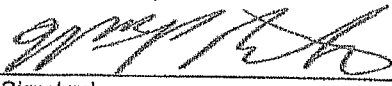
PHASE	Change Request	Description	Amount
08-1000		Repair Drywall at Incorrect Door Frames	\$-1,060.00


The original Contract Amount was	\$236,639.00
Net change by previously authorized Change Orders	\$15,411.38
The Contract Amount prior to this Change Order was	\$252,050.38
The Contract will be increased by this Change Order in the amount of	\$-1,060.00
The new Contract Amount including this Change Order will be	\$250,990.38
The Contract Time will be unchanged.	
The date of Substantial Completion as of the date of this Change Order therefore is	

NOT VALID UNTIL SIGNED BY THE SUBCONTRACTOR.

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

AMERICAN DOOR PRODUCTS
SUBCONTRACTOR
DBA VERSATRAC/PEARLAND INDUSTRIES
HOUSTON, TX 77055


(Signature)


(Signature)

By Bill Bambrick, Sr Project Manager

By **DAVID POPPE**
PRESIDENT

Date 2-25-2019

Date 2/19/19

Date

Date

CENTRAL TEXAS DRYWALL INC.



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

Date: 12/3/18 & 12/4/18

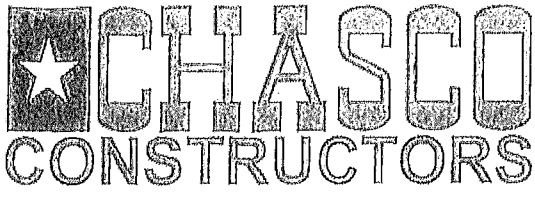
CHARGE TO: CHASCO PROJECT: Wilco

BRIEF DESCRIPTION AND LOCATION OF WORK:
 HR115-C101-C109 doors.
 Reframe door openings to fit door frames that were wrong type or swing.
*Door frames wrong!
 PLANS WERE WRONG*

QUANTITY	MATERIALS	UNIT PRICE	EXTENSION
7 pc	4 x 10 x 5/8 sheetrock.	12	84
8 pc	3 5/8 x 10' x 20 ga studs.	4	32
3 pc	3 5/8 x 20 ga track	4	12
			128

EMPLOYEE NAME	MON	TUE	WED	THU	FRI	SAT	SUN	TOTAL	RATE	EXTENSION
Edgar P Ortiz	5	6								
Victor Gonzalez	5	6								
								22	38	836

WORK APPROVED AND COMPLETED TO DATE: SIGNATURE AND DATE: <i>[Signature]</i> 12-4-18 GENERAL CONTRACTOR / OWNER CONFIRMATION BY CYD: <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 964 OPH <u>10</u> % 96 SUBTOTAL APPL. SALES TAX REQUESTED CHANGE: \$ <u>1,060.00</u>
--	--



Subcontract Change Order

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

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

Subcontract: 15092-PO02
Change Order: 9
Date: 1/31/2019

To Contractor:
AMERICAN DOOR PRODUCTS
DBA VERSATRAC/PEARLAND INDUSTRIES
HOUSTON, TX 77055

The Contract is changed as follows:

OCO 25

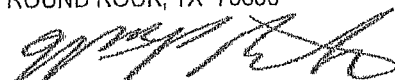
PHASE	Change Request	Description	Amount
08-1000		Patches at Adjusted Door Locations Performed by Austin Coatings	\$-488.00

The original Contract Amount was	\$236,639.00
Net change by previously authorized Change Orders	\$14,351.38
The Contract Amount prior to this Change Order was	\$250,990.38
The Contract will be increased by this Change Order in the amount of	\$-488.00
The new Contract Amount including this Change Order will be	\$250,502.38
The Contract Time will be unchanged.	
The date of Substantial Completion as of the date of this Change Order therefore is	

NOT VALID UNTIL SIGNED BY THE SUBCONTRACTOR.

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

AMERICAN DOOR PRODUCTS
SUBCONTRACTOR
DBA VERSATRAC/PEARLAND INDUSTRIE
HOUSTON, TX 77055

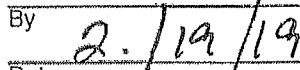

(Signature)


(Signature) **DAVID POPA**
PRESIDENT

By Bill Bambrick, Sr Project Manager

By 2-25-2019

Date

By 

Date

WA# 7858

WORK AUTHORIZATION FORM

WORK PERFORMED BY:
Austin Coatings, Inc.
Post Office Box 140765
Austin, Texas 78714-0765

PROJECT:
Williamson County

PHONE: 512-836-8170
FAX: 512-339-7208

You are hereby authorized to perform the following additional work.

Location & Description: 3 door locations where they
added Sheetrock and corner bead to readjust
doors.
Backstage American Door

Time & Material Initial Lump Sum Amount Initial

Company:

Austin Coatings, Inc.

Authorized by: [Signature]

By: David Parker

Date: 12-19-18

Date: 12/19/18

TO BE COMPLETED AFTER AUTHORIZATION

LABOR: 12 hrs @ Regular Rate Cost

12 x 35⁰⁰ \$ 420⁰⁰

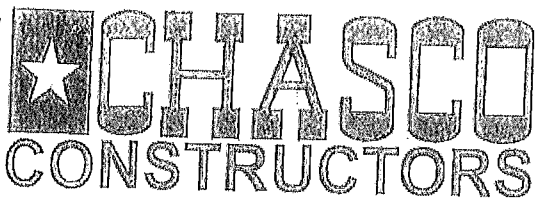
MATERIALS: 2 - 45 min quick-set \$ 18

2g - paint \$ 50

\$ 68

\$ 488⁰⁰

TOTAL



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

Subcontract Change Order

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

Subcontract: 15092-PO02
Change Order: 10
Date: 1/31/2019

To Contractor:
AMERICAN DOOR PRODUCTS
DBA VERSATRAC/PEARLAND INDUSTRIES
HOUSTON, TX 77055

The Contract is changed as follows:
OCO 25

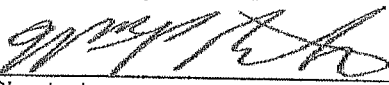
PHASE	Change Request	Description	Amount
08-1000		Replace Damaged Door Hardware	\$4,546.69

The original Contract Amount was	\$236,639.00
Net change by previously authorized Change Orders	\$13,863.38
The Contract Amount prior to this Change Order was	\$250,502.38
The Contract will be increased by this Change Order in the amount of	\$4,546.69
The new Contract Amount including this Change Order will be	\$255,049.07
The Contract Time will be unchanged.	
The date of Substantial Completion as of the date of this Change Order therefore is	

NOT VALID UNTIL SIGNED BY THE SUBCONTRACTOR.

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

AMERICAN DOOR PRODUCTS
SUBCONTRACTOR
DBA VERSATRAC/PEARLAND INDUSTRIE
HOUSTON, TX 77055


(Signature)


(Signature) **DAVID POPA**
PRESIDENT

By Bill Bambrick, Sr Project Manager
Date 2-25-2019

By
Date 2/19/19

American Door Products

7967 Blankenship, Houston, Texas 77055

Phone 713 681 8047 Fax 713 681 6198

Quotation

Installation - Repair

- A signed executed purchase order or change order is required before any submittals or fabrication begins. With management's approval, this process may begin with a Letter of Intent to purchase and / or install from the approved customer.
- All orders subject to approval of credit.
- Terms of Payment are net 30 days. No retainage allowed.

Exclusions:

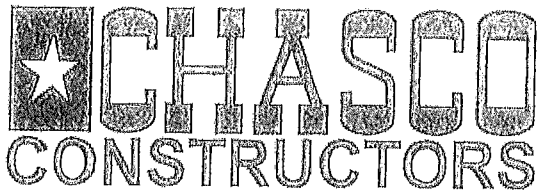
- All taxes, bonds, unloading, glass, glazing, finish paint, bituminous coating, asphalt emulsion, channel frames or structural steel, and any fastening device other than what is generally provided with materials, such as expansion bolts or special security screws, unless noted.
- Stainless Steel, Aluminum or Bronze Hollow Metal work is not included unless specifically noted.
- All field assembly, erection, welding and finishing of joints is by others, unless quoted herein.
- All Doors are machined for Hinges, a Cylindrical Lock or Mortise Lock Pocket only. All function holes for Exit Devices and Mortise Locks are by the Hardware Installer, unless quoted herein.
- Field measurements
- FORM cg 2037 & Form CG 2010
- Installation of any material NOT supplied by American Door Products

Reinforcing and Preparation:

- All Doors and Frames to be reinforced and prepped for specified Hardware as required.
- Preparation for concealed closers, concealed vertical rod exit devices, anchor hinges, electrical devices, and conduit, door position switches or security system requirements is not included unless information was part of bid documents (and so stated) at the time of quotation, or unless quoted herein.

Installation:

- Installation pricing is based upon preparing doors in-house, in one phase, unless noted otherwise or agreed upon for field installation by both parties.
- Installation pricing is based upon standard business hours, Monday through Friday, 7:00 AM to 3:00 PM, unless stated otherwise. Additional charges will be incurred for after hours or weekend work.
- Contractor is responsible for unloading doors and hardware upon delivery.
- Installation includes electrical connections within the door only, from electric hinge or power transfer to the electrical lock or exit device. Electrical connection from the hinge or power transfer to the power supply shall be done by others. The installation of the power supply is by others.
- Our quotation excludes the installation of Hardware at aluminum/glass storefront openings.
- Installation of permanent cores and are excluded unless noted.
- Quotation excludes modifying or cutting of doors due to improper frame installation or floor variations. Additional charges will apply if modifications, cutting or welding is required.
- Pricing includes adjusting closers to meet ADA guidelines of 5lbs opening force. If closers need to be adjusted due to pressure and then readjusting back to ADA guidelines you will incur a charge of \$75.00 per man hour to adjust closers.



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

Subcontract Change Order

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

Subcontract: 15092-PO02
Change Order: 11
Date: 2/8/2019

To Contractor:
AMERICAN DOOR PRODUCTS
DBA VERSATRAC/PEARLAND INDUSTRIES
HOUSTON, TX 77055

The Contract is changed as follows:

OCO 25

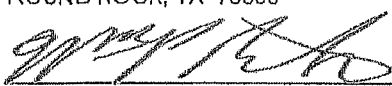
PHASE	Change Request	Description	Amount
08-1000		Add Actuator Boxes at 100 & 100A	\$270.00

The original Contract Amount was	\$236,639.00
Net change by previously authorized Change Orders	\$18,410.07
The Contract Amount prior to this Change Order was	\$255,049.07
The Contract will be increased by this Change Order in the amount of	\$270.00
The new Contract Amount including this Change Order will be	\$255,319.07
The Contract Time will be unchanged.	
The date of Substantial Completion as of the date of this Change Order therefore is	

NOT VALID UNTIL SIGNED BY THE SUBCONTRACTOR.

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

AMERICAN DOOR PRODUCTS
SUBCONTRACTOR
DBA VERSATRAC/PEARLAND INDUSTRIE
HOUSTON, TX 77055


(Signature)


(Signature)

**DAVID POPA
PRESIDENT**

By Bill Bambrick, Sr Project Manager

By

2-25-2019

Date

Date

2/19/19

B

American Door

CONTRACTOR:	CHASCO CONSTRUCTORS	DATE:	2/13/2019
ADDRESS:		ADP JOB #:	300757
CITY, STATE, ZIP:		JOB NAME:	Williamston Annex
ATTN:	MARK	REF #:	
FAX#:			

Replace electric lock for C120
 New electric lock and power hinge for CO201A

	<u>HM</u>	<u>WD</u>	<u>HDWE</u>	<u>TIMELY</u>	<u>LABOR</u>
TOTAL COST	\$0.00	\$0.00	\$2,255.00	\$0.00	\$750.00
OH & P 10.00%	\$0.00	\$0.00	\$225.50	\$0.00	\$75.00
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
MOBILIZATION FEE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
FREIGHT	\$0.00	\$0.00	\$50.00	\$0.00	\$300.00
	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,530.50</u>	<u>\$0.00</u>	<u>\$1,125.00</u>
				<u>\$3,655.50</u>	
			0.00%	<u>\$0.00</u>	
				<u>\$3,656</u>	



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

Subcontract Change Order

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

Subcontract: 15092-PO02
Change Order: 12
Date: 3/4/2019

To Contractor:
AMERICAN DOOR PRODUCTS
DBA VERSATRAC/PEARLAND INDUSTRIES
HOUSTON, TX 77055

The Contract is changed as follows:

PHASE	Change Request	Description	Amount
08-1000		Replace electric lock for C120	\$3,656.00

The original Contract Amount was	\$236,639.00
Net change by previously authorized Change Orders	\$18,680.07
The Contract Amount prior to this Change Order was	\$255,319.07
The Contract will be increased by this Change Order in the amount of	\$3,656.00
The new Contract Amount including this Change Order will be	\$258,975.07
The Contract Time will be unchanged.	
The date of Substantial Completion as of the date of this Change Order therefore is	

NOT VALID UNTIL SIGNED BY THE SUBCONTRACTOR.

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

AMERICAN DOOR PRODUCTS
SUBCONTRACTOR
DBA VERSATRAC/PEARLAND INDUSTRIE
HOUSTON, TX 77055

(Signature)

Bill Bambrick, Sr Project Manager

By

3-11-2019

Date

(Signature)

DAVID POPA
PRESIDENT

By

3/8/19

Date

Shelley Butler

From: Bill Bambrick
Sent: Friday, February 1, 2019 2:01 PM
To: Shelley Butler
Subject: FW: Wilco Annex - - added card reader

Pending CO floder

Bill Bambrick
Senior Project Manager



General Contractor
Construction Manager
Excavation
Concrete
Utilities

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



From: Mark Lee
Sent: Friday, February 1, 2019 12:59 PM
To: 'Jeff Kosey' <jkosey@americandoorproducts.com>; Patrick Hooie <phooie@americandoorproducts.com>; Shaune Cottle <shaune@colvinelectric.com>; Kurz, Julian <Julian.Kurz@sbdinc.com>
Cc: Bill Bambrick <bill@chasco.com>; James Cox <james@chasco.com>; Shelley Butler <Shelley.Butler@chasco.com>; Dale Butler <dbutler@wilco.org>
Subject: Wilco Annex - - added card reader

Jeff,
The County would like to add 1 more door card reader at door # CO201A.

This is a handle only (no panic bar). Please order the lockset and electrified hinge.

How soon can you get us the lockset and prep the door?

Shaune,
We need to provide power and a ring/string for Stanley.

Julian,
Please get with Dale Butler on this. I will let you know when we have everything ready/installed.

Thank you all.

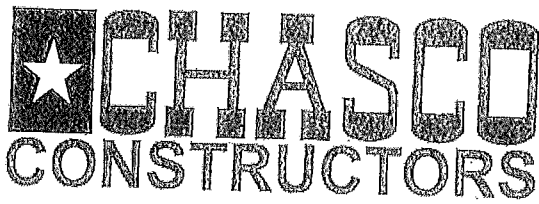
Mark Lee
Building Superintendent



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





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

Subcontract Change Order

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

Subcontract: 15092-PO02
Change Order: 13
Date: 3/12/2019

To Contractor:
AMERICAN DOOR PRODUCTS
DBA VERSATRAC/PEARLAND INDUSTRIES
HOUSTON, TX 77055

The Contract is changed as follows:

PHASE	Change Request	Description	Amount
08-1000		Cut 20 P-lam doors down in height per customer request and cut 27 P-lam doors and re-router for concealed door bottoms	\$4,525.00

The original Contract Amount was	\$236,639.00
Net change by previously authorized Change Orders	\$22,336.07
The Contract Amount prior to this Change Order was	\$258,975.07
The Contract will be increased by this Change Order in the amount of	\$4,525.00
The new Contract Amount including this Change Order will be	\$263,500.07
The Contract Time will be unchanged.	
The date of Substantial Completion as of the date of this Change Order therefore is	

NOT VALID UNTIL SIGNED BY THE SUBCONTRACTOR.

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

AMERICAN DOOR PRODUCTS
SUBCONTRACTOR
DBA VERSATRAC/PEARLAND INDUSTRIE
HOUSTON, TX 77055

(Signature)

(Signature)

Bill Bambrick, Sr Project Manager

CRAIG CARTER
OPERATIONS MANAGER

By
3-12-2019

By
3/12/19

Date

Date

American Door Products

7967 Blankenship, Houston, Texas 77055

Phone 713 681 8047 Fax 713 681 6198

Quotation

Installation - Repair

Date	12/4/2018	Project	Williamson County Annex
Quote to	Chasco Constructors	Location	Georgetown, TX
Attention		Plans Dated	
Phone		Addendum	
Fax		Architect	
Email		ADP Quote	300757

We are pleased to submit our quotation for the installation or repair of the following material specified in Division 8, as per plans and specifications, or as requested by contractor or owner, subject to any exclusions or revisions noted below; all materials are quoted FOB jobsite. Sales Tax and Bond Costs are not included.

We propose to install the following materials:

- Cut 20 P-lam doors down in height per customer request
- Cut 27 P-lam doors and re-router for concealed door bottoms

NOTE: any doors requiring modification due to un-level floor or improper frame install will be additional charges. Any doors that are fire rated cannot be field modified. Cutting of doors and quote from drilling raceways must be done within the same trip for pricing to be valid.

TOTAL LABOR ONLY: \$ 4,525.00

Please note on attached page, our terms and basis of quotation.

Thank you,

Jeff Kosey

American Door Products

JKosey@AmericanDoorProducts.com

Office 713.681.8047

Cell 281.802.8048

Terms:

- This quotation will remain firm for acceptance within 30 days. Acceptance thereafter will be subject to a price increase.
- This quotation is subject to review and correction for omission or errors.

American Door Products

7967 Blankenship, Houston, Texas 77055

Phone 713 681 8047 Fax 713 681 6198

Quotation

Installation - Repair

- A signed executed purchase order or change order is required before any submittals or fabrication begins. With management's approval, this process may begin with a Letter of Intent to purchase and / or install from the approved customer.
- All orders subject to approval of credit.
- Terms of Payment are net 30 days. No retainage allowed.

Exclusions:

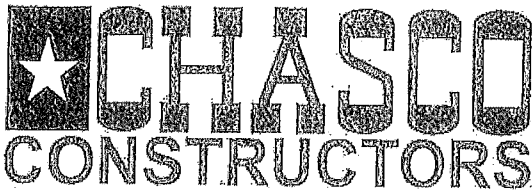
- All taxes, bonds, unloading, glass, glazing, finish paint, bituminous coating, asphalt emulsion, channel frames or structural steel, and any fastening device other than what is generally provided with materials, such as expansion bolts or special security screws, unless noted.
- Stainless Steel, Aluminum or Bronze Hollow Metal work is not included unless specifically noted.
- All field assembly, erection, welding and finishing of joints is by others, unless quoted herein.
- All Doors are machined for Hinges, a Cylindrical Lock or Mortise Lock Pocket only. All function holes for Exit Devices and Mortise Locks are by the Hardware installer, unless quoted herein.
- Field measurements
- FORM cg 2037 & Form CG 2010
- Installation of any material NOT supplied by American Door Products

Reinforcing and Preparation:

- All Doors and Frames to be reinforced and prepped for specified Hardware as required.
- Preparation for concealed closers, concealed vertical rod exit devices, anchor hinges, electrical devices, and conduit, door position switches or security system requirements is not included unless information was part of bid documents (and so stated) at the time of quotation, or unless quoted herein.

Installation:

- Installation pricing is based upon preparing doors in-house, in one phase, unless noted otherwise or agreed upon for field installation by both parties.
- Installation pricing is based upon standard business hours, Monday through Friday, 7:00 AM to 3:00 PM, unless stated otherwise. Additional charges will be incurred for after hours or weekend work.
- Contractor is responsible for unloading doors and hardware upon delivery.
- Installation includes electrical connections within the door only, from electric hinge or power transfer to the electrical lock or exit device. Electrical connection from the hinge or power transfer to the power supply shall be done by others. The installation of the power supply is by others.
- Our quotation excludes the installation of Hardware at aluminum/glass storefront openings.
- Installation of permanent cores and are excluded unless noted.
- Quotation excludes modifying or cutting of doors due to improper frame installation or floor variations. Additional charges will apply if modifications, cutting or welding is required.
- Pricing includes adjusting closers to meet ADA guidelines of 5lbs opening force. If closers need to be adjusted due to pressure and then readjusting back to ADA guidelines you will incur a charge of \$75.00 per man hour to adjust closers.



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

Subcontract Change Order

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

Subcontract: 15092-PO02
Change Order: 14
Date: 3/12/2019

To Contractor:
AMERICAN DOOR PRODUCTS
DBA VERSATRAC/PEARLAND INDUSTRIES
HOUSTON, TX 77055

The Contract is changed as follows:

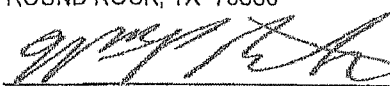
PHASE	Change Request	Description	Amount
08-1000		Correcting OH&P from 15% to 10%	-527.67

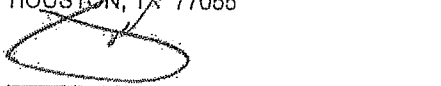
The original Contract Amount was	\$236,639.00
Net change by previously authorized Change Orders	\$26,861.10
The Contract Amount prior to this Change Order was	\$258,975.07
The Contract will be increased by this Change Order in the amount of	-\$527.67
The new Contract Amount including this Change Order will be	\$262,972.43
The Contract Time will be unchanged.	
The date of Substantial Completion as of the date of this Change Order therefore is	

NOT VALID UNTIL SIGNED BY THE SUBCONTRACTOR.

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

AMERICAN DOOR PRODUCTS
SUBCONTRACTOR
DBA VERSATRAC/PEARLAND INDUSTRIE
HOUSTON, TX 77055


(Signature)


(Signature)

Bill Bambrick, Sr Project Manager

CRAIG CARTER
OPERATIONS MANAGER

By
3-12-2019

By
3/12/19

Date

Date



Leatherman Restoration

Interior / Exterior Surfaces Restoration

121 Blanco Dr * Hutto, Tx. 78634
P (512) 799-7871 * F (512) 846-1897

Invoice

ACCT.# **CHCO01** VENDOR#

DATE **1/21/19** INV.# **9413**

BILL TO:

JOB NAME and ADDRESS:

Chasco Contracting
PO Box 1057

Wilco Annex
100 Wilco way
Georgetown Tx

Round Rock TX 78664

JOB NO. PO NUMBER TERMS

ORDERED BY: James

Due upon receipt

JOB SITE CONTACT: Mark Lee 512-992-5863

QNTY	DESCRIPTION	UNIT PRICE	AMOUNT
	Repair doors		
3	#8, #133, #HR04	65	195.00
6	#65, #67, #124, #105, #112	75	450.00
1	#100 frame	125	125.00

OK TO PAY	
JOB#	<u>15092</u>
CODE:	<u>0\$-1000.00</u>
PM Initial:	<u>ML</u>
Date to AP	<u>3/14/19</u>

25% Surcharge is applied for all after hours and weekend work.

Sub Total	\$770.00
Tax	
Invoice Total	\$770.00
Balance Due	\$770.00

Thank you for your business.

Bentley Lock

P.O. Box 92142

Austin, TX 78709

512-426-5848

www.bentleylock.com

BILL TO

Chasco Construction

SHIP TO

WilCo Annex

100 Wilco Way

Invoice

15097

08-1000.6 wpa

2-8-19

INVOICE #

10473

DATE

01/17/2019

TOTAL DUE

\$1,148.00

DUE DATE

02/16/2019

TERMS

Net 30

ENCLOSED

ACTIVITY

Labor to install

LCN Door Operator/ Finish Install, Adjust, Program

units

Parts

18-4 stranded wire

QTY

4

150

RATE

275.00

0.32

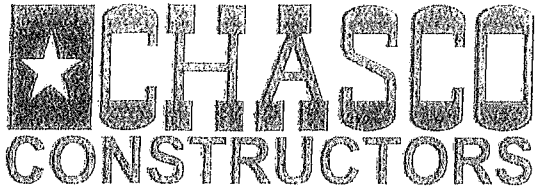
AMOUNT

1,100.00

48.00

BALANCE DUE

\$1,148.00



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

Subcontract Change Order

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

Subcontract: 15092-SC13
Change Order: 2
Date: 1/31/2019

To Contractor:
FLOYD'S GLASS COMPANY, INC.
P.O. BOX 803
TAYLOR, TX 76574

The Contract is changed as follows:
OCO 25

PHASE	Change Request	Description	Amount
08-4100		Replace Damaged Door Hardware	\$-4,546.69

KK

The original Contract Amount was	\$459,000.00
Net change by previously authorized Change Orders	\$510.00
The Contract Amount prior to this Change Order was	\$459,510.00
The Contract will be increased by this Change Order in the amount of	\$-4,546.69
The new Contract Amount including this Change Order will be	\$454,963.31
The Contract Time will be unchanged.	
The date of Substantial Completion as of the date of this Change Order therefore is	

NOT VALID UNTIL SIGNED BY THE SUBCONTRACTOR.

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

FLOYD'S GLASS COMPANY, INC.
SUBCONTRACTOR
P.O. BOX 803
TAYLOR, TX 76574

(Signature)

By:
(Signature)

Bill Bambrick, Sr Project Manager

Larry Koepke

By
2-13-2019
Date

By
February 7, 2019
Date

American Door Products

7967 Blankenship, Houston, Texas 77055

Phone 713 681 8047 Fax 713 681 6198

Quotation

Installation - Repair

Date	12/4/2018	Project	Williamson County Annex
Quote to	Chasco Constructors	Location	Georgetown, TX
Attention		Plans Dated	
Phone		Addendum	
Fax		Architect	
Email		ADP Quote	300757

We are pleased to submit our quotation for the installation or repair of the following material specified in Division 8, as per plans and specifications, or as requested by contractor or owner, subject to any exclusions or revisions noted below; all materials are quoted FOB jobsite. Sales Tax and Bond Costs are not included.

We propose to install the following materials:

- Cut 20 P-lam doors down in height per customer request
- Cut 27 P-lam doors and re-router for concealed door bottoms

NOTE: any doors requiring modification due to un-level floor or improper frame install will be additional charges. Any doors that are fire rated cannot be field modified. Cutting of doors and quote from drilling raceways must be done within the same trip for pricing to be valid.

TOTAL LABOR ONLY: \$ 4,525.00

APPROVED:



BILL BAMBRICK SR. PM.

Please note on attached page, our terms and basis of quotation.

CHASCO CONSTRUCTORS

12-5-18

Thank you,

Jeff Kosey
American Door Products
JKosey@AmericanDoorProducts.com
Office 713.681.8047
Cell 281.802.8048

Terms:

- This quotation will remain firm for acceptance within 30 days. Acceptance thereafter will be subject to a price increase.
- This quotation is subject to review and correction for omission or errors.

American Door Products

7967 Blankenship, Houston, Texas 77055

Phone 713 681 8047 Fax 713 681 6198

Quotation

Installation - Repair

- A signed executed purchase order or change order is required before any submittals or fabrication begins. With management's approval, this process may begin with a Letter of Intent to purchase and / or install from the approved customer.
- All orders subject to approval of credit.
- Terms of Payment are net 30 days. No retainage allowed.

Exclusions:

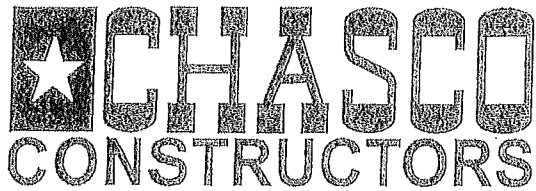
- All taxes, bonds, unloading, glass, glazing, finish paint, bituminous coating, asphalt emulsion, channel frames or structural steel, and any fastening device other than what is generally provided with materials, such as expansion bolts or special security screws, unless noted.
- Stainless Steel, Aluminum or Bronze Hollow Metal work is not included unless specifically noted.
- All field assembly, erection, welding and finishing of joints is by others, unless quoted herein.
- All Doors are machined for Hinges, a Cylindrical Lock or Mortise Lock Pocket only. All function holes for Exit Devices and Mortise Locks are by the Hardware Installer, unless quoted herein.
- Field measurements
- FORM cg 2037 & Form CG 2010
- Installation of any material NOT supplied by American Door Products

Reinforcing and Preparation:

- All Doors and Frames to be reinforced and prepped for specified Hardware as required.
- Preparation for concealed closers, concealed vertical rod exit devices, anchor hinges, electrical devices, and conduit, door position switches or security system requirements is not included unless information was part of bid documents (and so stated) at the time of quotation, or unless quoted herein.

Installation:

- Installation pricing is based upon preparing doors in-house, in one phase, unless noted otherwise or agreed upon for field installation by both parties.
- Installation pricing is based upon standard business hours, Monday through Friday, 7:00 AM to 3:00 PM, unless stated otherwise. Additional charges will be incurred for after hours or weekend work.
- Contractor is responsible for unloading doors and hardware upon delivery.
- Installation includes electrical connections within the door only, from electric hinge or power transfer to the electrical lock or exit device. Electrical connection from the hinge or power transfer to the power supply shall be done by others. The installation of the power supply is by others.
- Our quotation excludes the installation of Hardware at aluminum/glass storefront openings.
- Installation of permanent cores and are excluded unless noted.
- Quotation excludes modifying or cutting of doors due to improper frame installation or floor variations. Additional charges will apply if modifications, cutting or welding is required.
- Pricing includes adjusting closers to meet ADA guidelines of 5lbs opening force. If closers need to be adjusted due to pressure and then readjusting back to ADA guidelines you will incur a charge of \$75.00 per man hour to adjust closers.



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

Subcontract Change Order

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

Subcontract: 15092-SC13
Change Order: 3
Date: 3/4/2019

To Contractor:
FLOYD'S GLASS COMPANY, INC.
P.O. BOX 803
TAYLOR, TX 76574

The Contract is changed as follows:

- Caulk Interior Curtain Walls: \$855.00
- Add Break Metal End Wall Caps (12 Conditions): \$1,650.00
- Add 2 Pc's of Glass at Entrance (Lowered Header): \$360.00
- Remove & Store Glass @ 2nd Floor Temp Access: \$420.00
- Reinstall Glass @ 2nd Floor Temp Access: \$420.00


PHASE	Change Request	Description	Amount
08-4100		Misc Add'l Work	\$3,705.00

The original Contract Amount was	\$459,000.00
Net change by previously authorized Change Orders	\$-4,036.69
The Contract Amount prior to this Change Order was	\$454,963.31
The Contract will be increased by this Change Order in the amount of	\$3,705.00
The new Contract Amount including this Change Order will be	\$458,668.31
The Contract Time will be unchanged.	
The date of Substantial Completion as of the date of this Change Order therefore is	

NOT VALID UNTIL SIGNED BY THE SUBCONTRACTOR.

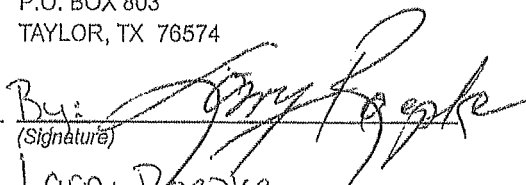
CHASCO CONSTRUCTORS
CONTRACTOR
P.O. BOX 1057
ROUND ROCK, TX 78680

FLOYD'S GLASS COMPANY, INC.
SUBCONTRACTOR
P.O. BOX 803
TAYLOR, TX 76574


(Signature)

Bill Bambrick, Sr Project Manager

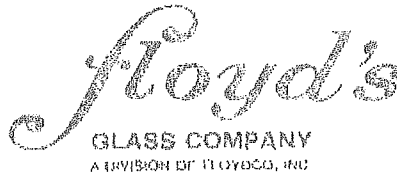
By
3-6-2019
Date

By: 
(Signature)

Larry Boepke

BY
March 4, 2019
Date

Proposal



Complete Glass & Aluminum Fronts • Sales & Service
 1604 West Second Street, P.O. Box 803
 TAYLOR, TEXAS 76574

Taylor: (512) 352-7618 • Austin: (512) 365-2016 • FAX: (512) 352-9243

PROPOSAL SUBMITTED TO CHASCO		PHONE	DATE 2/1/2019
STREET		JOB NAME WILLIAMSON COUNTY ANNEX	
CITY, STATE AND ZIP CODE		JOB LOCATION	
ARCHITECT	DATE OF PLANS	JOB PHONE	

WE HEREBY SUBMIT SPECIFICATIONS AND ESTIMATES FOR: **Proposal for Additional Work**

- Caulk Interior Curtain walls: \$855.00
- Add Break Metal End Wall Caps (12 Conditions): \$1,650.00
- Add 2 Pc's of Glass at Entrance (Lowered Header): \$360.00
- Remove & Store Glass @ 2nd Floor Temp Access: \$420.00
- Reinstall Glass @ 2nd Floor Temp Access: \$420.00

Total: \$3,705.00

We Propose hereby to furnish material and labor – complete in accordance with above specifications, for the sum of: ******* SEE ABOVE ******* Dollars(\$ _____).

Payment to be made as follows:
ALL PAYMENTS ON THE ABOVE COMPLETED CONTRACT TO BE MADE IN TAYLOR, WILLIAMSON COUNTY, TEXAS
MONTHLY DRAWS ON COMPLETED WORK/DELIVERED MATERIALS BY 10TH OF FOLLOWING MONTH

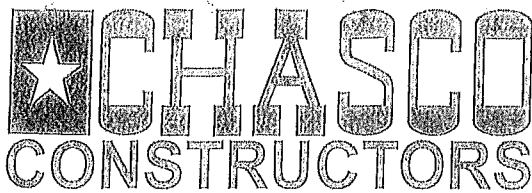
All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or derivation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workmen's Compensation Insurance.

Authorized Signature Kevin Kiesling
 Kevin Kiesling

Notes: This proposal may be Withdrawn by us if not accepted within **30** days.

Acceptance of Proposal - The above prices, specifications and conditions are satisfactory and hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.
 Date of Acceptance _____

Signature _____
 Signature _____



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

Subcontract Change Order

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

Subcontract: 15092-WO04
Change Order: 18
Date: 1/29/2019

To Contractor:
CENTRAL TEXAS DRYWALL
4801 UNIVERSITY BLVD
ROUND ROCK, TX 78665

The Contract is changed as follows:
OCO 25

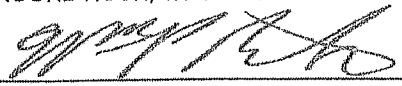
PHASE	Change Request	Description	Amount
09-2000		Repair Damage by Colvin Electric at Door Openings	\$352.00

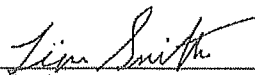
The original Contract Amount was	\$1,220,513.00
Net change by previously authorized Change Orders	\$32,778.47
The Contract Amount prior to this Change Order was	\$1,253,291.47
The Contract will be increased by this Change Order in the amount of	\$352.00
The new Contract Amount including this Change Order will be	\$1,253,643.47
The Contract Time will be unchanged.	
The date of Substantial Completion as of the date of this Change Order therefore is	

NOT VALID UNTIL SIGNED BY THE SUBCONTRACTOR.

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

CENTRAL TEXAS DRYWALL
SUBCONTRACTOR
4801 UNIVERSITY BLVD
ROUND ROCK, TX 78665


(Signature)


(Signature)

By Bill Bambrick, Sr Project Manager
Date 2-18-2019

By Tim Smith
Date 2/14/19

CENTRAL TEXAS DRYWALL



DRYWALL, INC.

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

Date: 11/13/18
11/14/18

CHARGE TO: CHASCO

PROJECT: Wilco

BRIEF DESCRIPTION AND LOCATION OF WORK:
Repair door openings damaged by scissor lifts 1st and 2nd floor.

*Perk charge 15% each
Carpenter, Miller, Account Austin Cooktop*

QUANTITY	MATERIALS	UNIT PRICE	EXTENSION
2 pc	4 x 10 x 5/8 sheetrock	\$12.00	\$24.00
84 lf	3 5/8 x 20 ga stud	.475	\$40.00
			\$64.00

EMPLOYEE NAME	MON	TUE	WED	THU	FRI	SAT	SUN	TOTAL	RATE	EXTENSION
Felix Lagunas		8	8							
Marco Juarez		8	8							
								32	\$38	\$1,216

WORK APPROVED AND COMPLETED TO DATE: _____

SIGNATURE AND DATE: _____

GENERAL CONTRACTOR / OWNER

CONFIRMATION BY CTDR: *AED*

FIELD REP. CENTRAL TEXAS DRYWALL

IS THIS AN OPEN ITEM? YES _____ NO _____

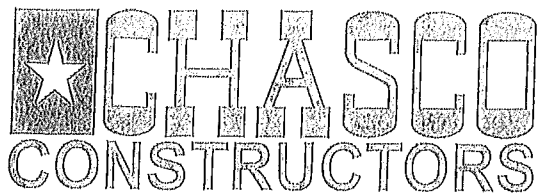
TOTAL L&M \$1,280.00

OPH 10 % \$128.00

SUBTOTAL _____

APPL. SALES TAX _____

REQUESTED CHANGE: \$1,408.00



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

Subcontract Change Order

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

Subcontract: 15092-WO04
Change Order: 19
Date: 1/29/2019

To Contractor:
CENTRAL TEXAS DRYWALL
4801 UNIVERSITY BLVD
ROUND ROCK, TX 78665

The Contract is changed as follows:

OCO 25

PHASE	Change Request	Description	Amount
09-2000		Damage by Airco Mechanical at Door Openings	\$352.00

The original Contract Amount was	\$1,220,513.00
Net change by previously authorized Change Orders	\$33,130.47
The Contract Amount prior to this Change Order was	\$1,253,643.47
The Contract will be increased by this Change Order in the amount of	\$352.00
The new Contract Amount including this Change Order will be	\$1,253,995.47
The Contract Time will be unchanged.	
The date of Substantial Completion as of the date of this Change Order therefore is	

NOT VALID UNTIL SIGNED BY THE SUBCONTRACTOR.

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

CENTRAL TEXAS DRYWALL
SUBCONTRACTOR
4801 UNIVERSITY BLVD
ROUND ROCK, TX 78665

(Signature)

(Signature)

Bill Bambrick, Sr Project Manager

Tim Smith

By
2-18-2019
Date

By
2/14/19
Date

GENERAL CONTRACTOR



CENTRAL TEXAS DRYWALL, INC.

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

Date: 11/13/18
11/14/18

CHARGE TO: CHASCO

PROJECT: Wilco

BRIEF DESCRIPTION AND LOCATION OF WORK:

Repair door openings damaged by scissor lifts 1st and 2nd floor.

QUANTITY	MATERIALS	UNIT PRICE	EXTENSION
2 pc	4 x 10 x 5/8 sheetrock	\$12.00	\$24.00
84 lf	3 5/8 x 20 ga stud	.475	\$40.00
			\$64.00

EMPLOYEE NAME	MON	TUE	WED	THU	FRI	SAT	SUN	TOTAL	RATE	EXTENSION
Felix Lagunas		8	8							
Marco Juarez		8	8							
								32	\$38	\$1,216

WORK APPROVED AND COMPLETED TO DATE: _____

SIGNATURE AND DATE: _____

GENERAL CONTRACTOR / OWNER

CONFIRMATION BY CTDI: AEDm

FIELD REP. CENTRAL TEXAS DRYWALL

IS THIS AN OPEN ITEM? YES _____ NO _____

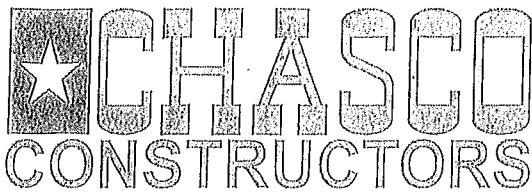
TOTAL L&M \$1,280.00

OPH 10 % \$128.00

SUBTOTAL _____

APPL. SALES TAX _____

REQUESTED CHANGE: \$1,408.00



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

Subcontract Change Order

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

Subcontract: 15092-WO04
Change Order: 20
Date: 1/29/2019

To Contractor:
CENTRAL TEXAS DRYWALL
4801 UNIVERSITY BLVD
ROUND ROCK, TX 78665

The Contract is changed as follows:
OCO 25

PHASE	Change Request	Description	Amount
09-2000		Damage by Accent Plumbing at Door Openings	\$352.00

The original Contract Amount was	\$1,220,513.00
Net change by previously authorized Change Orders	\$33,482.47
The Contract Amount prior to this Change Order was	\$1,253,995.47
The Contract will be increased by this Change Order in the amount of	\$352.00
The new Contract Amount including this Change Order will be	\$1,254,347.47
The Contract Time will be unchanged.	
The date of Substantial Completion as of the date of this Change Order therefore is	

NOT VALID UNTIL SIGNED BY THE SUBCONTRACTOR.

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

CENTRAL TEXAS DRYWALL
SUBCONTRACTOR
4801 UNIVERSITY BLVD
ROUND ROCK, TX 78665

(Signature)

(Signature)

By Bill Bambrick, Sr Project Manager
2-18-2019
Date

By Tim Smith
2/14/19
Date

B

CENTRAL TEXAS DRYWALL



DRYWALL, INC.

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

Date: 11/13/18
11/14/18

CHARGE TO: CHASCO

PROJECT: Wilco

BRIEF DESCRIPTION AND LOCATION OF WORK:

Repair door openings damaged by scissor lifts 1st and 2nd floor.

QUANTITY	MATERIALS	UNIT PRICE	EXTENSION
2 pc	4 x 10 x 5/8 sheetrock	\$12.00	\$24.00
84 lf	3 5/8 x 20 ga stud	.475	\$40.00
			\$64.00

EMPLOYEE NAME	MON	TUE	WED	THU	FRI	SAT	SUN	TOTAL	RATE	EXTENSION
Felix Lagunas.		8	8							
Marco Juarez		8	8							
								32	\$38	\$1,216

WORK APPROVED AND COMPLETED TO DATE:

TOTAL L&M \$1,280.00

SIGNATURE AND DATE:

OPH 10 % \$128.00

GENERAL CONTRACTOR / OWNER

SUBTOTAL

CONFIRMATION BY CTDI:

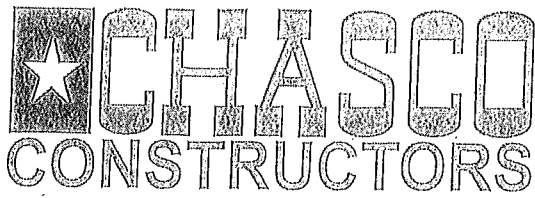
FIELD REP. CENTRAL TEXAS DRYWALL

APPL. SALES TAX

IS THIS AN OPEN ITEM?

YES NO

REQUESTED CHANGE: \$1,408.00



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

Subcontract Change Order

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

Subcontract: 15092-WO04
Change Order: 21
Date: 1/31/2019

To Contractor:
CENTRAL TEXAS DRYWALL
4801 UNIVERSITY BLVD
ROUND ROCK, TX 78665

The Contract is changed as follows:
OCO 25

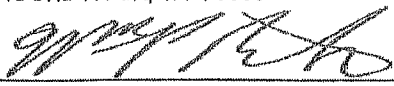
PHASE	Change Request	Description	Amount
09-2000		Repair Damage at Door Openings by Austin Coatings	\$352.00

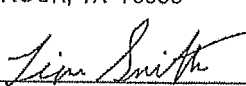
The original Contract Amount was	\$1,220,513.00
Net change by previously authorized Change Orders	\$33,834.47
The Contract Amount prior to this Change Order was	\$1,254,347.47
The Contract will be increased by this Change Order in the amount of	\$352.00
The new Contract Amount including this Change Order will be	\$1,254,699.47
The Contract Time will be unchanged.	
The date of Substantial Completion as of the date of this Change Order therefore is	

NOT VALID UNTIL SIGNED BY THE SUBCONTRACTOR.

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

CENTRAL TEXAS DRYWALL
SUBCONTRACTOR
4801 UNIVERSITY BLVD
ROUND ROCK, TX 78665


(Signature)


(Signature)

By Bill Bambrick, Sr Project Manager
Date 2-18-2019

By Tim Smith
Date 2/14/19

B

CENTRAL TEXAS DRYWALL, INC.



CENTRAL TEXAS DRYWALL, INC.

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

Date: 11/13/18
 11/14/18

CHARGE TO: CHASCO

PROJECT: Wilco

BRIEF DESCRIPTION AND LOCATION OF WORK:

Repair door openings damaged by scissor lifts 1st and 2nd floor.

*Produce Change 25% cost
 (Crown, Wilco, Account, Audit, Coating)*

QUANTITY	MATERIALS	UNIT PRICE	EXTENSION
2 pc	4 x 10 x 5/8 sheetrock	\$12.00	\$24.00
84 lf	3 5/8 x 20 ga stud	.475	\$40.00
			\$64.00

EMPLOYEE NAME	MON	TUE	WED	THU	FRI	SAT	SUN	TOTAL	RATE	EXTENSION
Felix Lagunas		8	8							
Marco Juarez		8	8							
								32	\$38	\$1,216

WORK APPROVED AND COMPLETED TO DATE:

TOTAL L&M \$1,280.00

SIGNATURE AND DATE: _____

OPH. 10 % \$128.00

GENERAL CONTRACTOR / OWNER

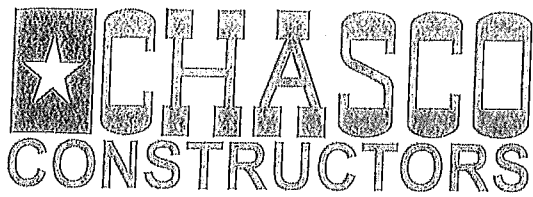
SUBTOTAL _____

CONFIRMATION BY CTDI: *DEP*
 FIELD REP. CENTRAL TEXAS DRYWALL

APPL. SALES TAX _____

IS THIS AN OPEN ITEM? YES _____ NO _____

REQUESTED CHANGE: \$ \$1,408.00



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

Subcontract Change Order

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

Subcontract: 15092-WO04
Change Order: 22
Date: 1/31/2019

To Contractor:
CENTRAL TEXAS DRYWALL
4801 UNIVERSITY BLVD
ROUND ROCK, TX 78665

The Contract is changed as follows:
OCO 25

PHASE	Change Request	Description	Amount
09-2000		Door Frames Furnished Incorrectly by American Door	\$1,060.00

The original Contract Amount was	\$1,220,513.00
Net change by previously authorized Change Orders	\$34,186.47
The Contract Amount prior to this Change Order was	\$1,254,699.47
The Contract will be increased by this Change Order in the amount of	\$1,060.00
The new Contract Amount including this Change Order will be	\$1,255,759.47
The Contract Time will be unchanged.	
The date of Substantial Completion as of the date of this Change Order therefore is	

NOT VALID UNTIL SIGNED BY THE SUBCONTRACTOR.

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

CENTRAL TEXAS DRYWALL
SUBCONTRACTOR
4801 UNIVERSITY BLVD
ROUND ROCK, TX 78665

(Signature)

(Signature)

By Bill Bambrick, Sr Project Manager

By Tim Smith

Date 2-18-2019

Date 2/14/19

Date

Date

CENTRAL TEXAS DRYWALL INC.



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

Date: 12/3/18 & 12/4/18

15092-08-1000.07

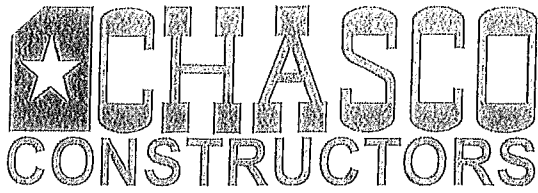
CHARGE TO: CHASCO PROJECT: Wilco

BRIEF DESCRIPTION AND LOCATION OF WORK:
 HR115-C101-C109 doors.
 Reframe door openings to fit door frames that were wrong type or swing.
Pool frame wrong (1)
Plans wrong (2)

QUANTITY	MATERIALS	UNIT PRICE	EXTENSION
7 pc	4 x 10 x 5/8 sheetrock.		
8 pc	3 5/8 x 10' x 20 ga studs.		
3 pc	3 5/8 x 20 ga track		

EMPLOYEE NAME	MON	TUE	WED	THU	FRI	SAT	SUN	TOTAL	RATE	EXTENSION
Edgar P Ortiz.	5	6								
Victor Gonzalez	5	6								

<p>WORK APPROVED AND COMPLETED TO DATE:</p> <p>SIGNATURE AND DATE: <i>[Signature]</i> <u>12.4.18</u></p> <p>GENERAL CONTRACTOR / OWNER</p> <p>CONFIRMATION BY CTDI: <i>[Signature]</i></p> <p>FIELD REP. CENTRAL TEXAS DRYWALL</p> <p>IS THIS AN OPEN ITEM? <input type="checkbox"/> YES <input type="checkbox"/> NO</p>	<p>TOTAL L&M _____</p> <p>OPH _____ % _____</p> <p>SUBTOTAL _____</p> <p>APPL. SALES TAX _____</p> <p>REQUESTED CHANGE: \$ _____</p>
--	--



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

Subcontract Change Order

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

Subcontract: 15092-WO04
Change Order: 23
Date: 1/31/2019

To Contractor:
CENTRAL TEXAS DRYWALL
4801 UNIVERSITY BLVD
ROUND ROCK, TX 78665

The Contract is changed as follows:
OCO 25

PHASE	Change Request	Description	Amount
09-2000		Patch at JP223 to Adjust Framing Repaired by Austin Coatings	\$-174.00

The original Contract Amount was	\$1,220,513.00
Net change by previously authorized Change Orders	\$35,246.47
The Contract Amount prior to this Change Order was	\$1,255,759.47
The Contract will be increased by this Change Order in the amount of	\$-174.00
The new Contract Amount including this Change Order will be	\$1,255,585.47
The Contract Time will be unchanged.	
The date of Substantial Completion as of the date of this Change Order therefore is	

NOT VALID UNTIL SIGNED BY THE SUBCONTRACTOR.

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

CENTRAL TEXAS DRYWALL
SUBCONTRACTOR
4801 UNIVERSITY BLVD
ROUND ROCK, TX 78665

(Signature)

(Signature)

By Bill Bambrick, Sr Project Manager
Date 2-18-2019

By Tim Smith
Date 2/14/19



Subcontract Change Order

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

Project: 20-15092 WILCO ANNEX - GC
 151 WILCO WAY
 GEORGETOWN, TX
 To Contractor:
 CENTRAL TEXAS DRYWALL
 4801 UNIVERSITY BLVD
 ROUND ROCK, TX 78665
 The Contract is changed as follows:
 OCO 25

PHASE	Change Request	Description	Amount
09-2000		Patches at C101, C109 due to Framing Incorrect	\$-349.00

The original Contract Amount was
 Net change by previously authorized Change Orders
 The Contract Amount prior to this Change Order was
 The Contract will be increased by this Change Order in the amount of
 The new Contract Amount including this Change Order will be
 The Contract Time will be unchanged.
 The date of Substantial Completion as of the date of this Change Order therefore is

NOT VALID UNTIL SIGNED BY THE SUBCONTRACTOR.

CHASCO CONSTRUCTORS
 CONTRACTOR
 P.O. BOX 1057
 ROUND ROCK, TX 78680
 (Signature)
 Bill Bambrick, Sr Project Manager

CENTRAL TEXAS DRYWALL
 SUBCONTRACTOR
 4801 UNIVERSITY BLVD
 ROUND ROCK, TX 78665
 (Signature)
 Tim Smith

By _____
 Date 2/14/19

WA# 7842

WORK AUTHORIZATION FORM

PROJECT:

Williamson County

WORK PERFORMED BY:

Austin Coatings, Inc.
Post Office Box 140765
Austin, Texas 78714-0765

PHONE: 512-836-8170
FAX: 512-339-7208

You are hereby authorized to perform the following additional work:

Location & Description: 2 Patents at lobby clai and 2 patens
at Conference clag due to closing window.

Back charge Central TX Byswall
Earned for wrong door type

Time & Material Initial Lump Sum Amount Initial

Austin Coatings, Inc.

By: David Parker

Date: 12/11/18

Company:

[Signature]
12-18-18

Authorized by:

Date:

TO BE COMPLETED AFTER AUTHORIZATION

LABOR: 9 hrs @ Regular Rate

9 x 35.00

Cost

315

MATERIALS: 1-45 min quarter

1g - Paint

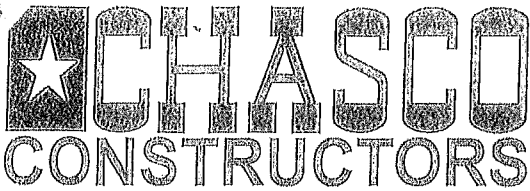
1.31

25

9

349.00

TOTAL



Subcontract Change Order

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

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

Subcontract: 15092-WO04
Change Order: 24
Date: 1/31/2019

To Contractor:
CENTRAL TEXAS DRYWALL
4801 UNIVERSITY BLVD
ROUND ROCK, TX 78665

The Contract is changed as follows:
OCO 25

Table with 4 columns: PHASE, Change Request, Description, Amount. Row 1: 09-2000, Patches at C101, C109 due to Framing Incorrect, \$-349.00

The original Contract Amount was \$1,220,513.00
Net change by previously authorized Change Orders \$35,072.47
The Contract Amount prior to this Change Order was \$1,255,585.47
The Contract will be increased by this Change Order in the amount of \$-349.00
The new Contract Amount including this Change Order will be \$1,255,236.47
The Contract Time will be unchanged.
The date of Substantial Completion as of the date of this Change Order therefore is

NOT VALID UNTIL SIGNED BY THE SUBCONTRACTOR.

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

CENTRAL TEXAS DRYWALL
SUBCONTRACTOR
4801 UNIVERSITY BLVD
ROUND ROCK, TX 78665

[Signature]
(Signature)

[Signature]
(Signature)

Bill Bambrick, Sr Project Manager
By
2-18-2019
Date

Tim Smith
By
2/14/19
Date

WA# 7842

WORK AUTHORIZATION FORM

WORK PERFORMED BY:
Austin Coatings, Inc.
Post Office Box 140765
Austin, Texas 78714-0765

PROJECT:
Williamson County

PHONE: 512-836-8170
FAX: 512-339-7208

You are hereby authorized to perform the following additional work.

Location & Description: 2 patches at lobby clow and 2 patches
at Conference clow due to closing window.

Back charge Central TX Daywall
Framed for wrong door types

Time & Material Initial Lump Sum Amount Initial

Company:

Austin Coatings, Inc.

Authorized by:

[Signature]

By:

David Parker

Date:

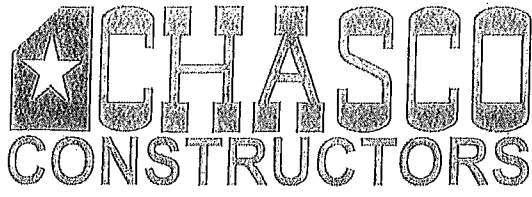
12-16-18

Date:

12/11/18

TO BE COMPLETED AFTER AUTHORIZATION

LABOR:	Cost
<u>9 hrs @ Regular Rate</u>	
<u>9 x 35⁰⁰</u>	<u>315</u>
MATERIALS: <u>1-45 min quickset</u>	<u>\$ 9</u>
<u>1g - paint</u>	<u>\$ 25</u>
	<u>\$ 34</u>
	<u>\$ 349⁰⁰</u>
TOTAL	



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

Subcontract Change Order

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

Subcontract: 15092-WO04
Change Order: 25
Date: 1/31/2019

To Contractor:
CENTRAL TEXAS DRYWALL
4801 UNIVERSITY BLVD
ROUND ROCK, TX 78665

The Contract is changed as follows:
OCO 25

PHASE	Change Request	Description	Amount
09-2000		Paint Repairs on Walls from Ceiling Tile Install	\$-1,600.00

The original Contract Amount was	\$1,220,513.00
Net change by previously authorized Change Orders	\$34,723.47
The Contract Amount prior to this Change Order was	\$1,255,236.47
The Contract will be increased by this Change Order in the amount of	\$-1,600.00
The new Contract Amount including this Change Order will be	\$1,253,636.47

The Contract Time will be unchanged.
The date of Substantial Completion as of the date of this Change Order therefore is

NOT VALID UNTIL SIGNED BY THE SUBCONTRACTOR.

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

CENTRAL TEXAS DRYWALL
SUBCONTRACTOR
4801 UNIVERSITY BLVD
ROUND ROCK, TX 78665

(Signature)

(Signature)

By Bill Bambrick, Sr Project Manager
Date 2-18-2019

By Tim Smith
Date 2/14/19

WA# 7859

WORK AUTHORIZATION FORM

WORK PERFORMED BY:
Austin Coatings, Inc.
Post Office Box 140765
Austin, Texas 78714-0765

PROJECT:
Williamson County

PHONE: 512-836-8170
FAX: 512-339-7208

You are hereby authorized to perform the following additional work.

Location & Description: Hand prints on management walls
from installing ceiling tile resulting in repainting walls.
(pictures available). Damage from door/window frame
installations. (pictures available.)

Time & Material Backcharge Central TX. Orwall Initial Lump Sum Amount Initial

Company:

Austin Coatings, Inc.

Authorized by:

[Signature]

By:

David Parker

Date:

1-8-19

Date:

1/4/19

TO BE COMPLETED AFTER AUTHORIZATION

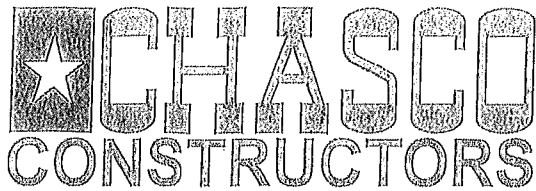
LABOR: 35 hrs @ Regular Rate Cost

35 x 35⁰⁰ 1225

MATERIALS: 15g paint \$ 375

TOTAL

\$ 1600⁰⁰



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

Subcontract Change Order

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

Subcontract: 15092-WO04
Change Order: 26
Date: 2/1/2019

To Contractor:
CENTRAL TEXAS DRYWALL
4801 UNIVERSITY BLVD
ROUND ROCK, TX 78665

The Contract is changed as follows:
OCO 25

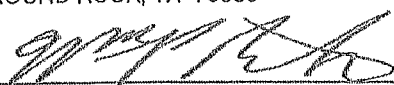
PHASE	Change Request	Description	Amount
09-2000		Patch at Courtroom Ramp Repaired by Austin Coatings	\$-314.00

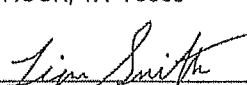
The original Contract Amount was	\$1,220,513.00
Net change by previously authorized Change Orders	\$33,049.47
The Contract Amount prior to this Change Order was	\$1,253,562.47
The Contract will be increased by this Change Order in the amount of	\$-314.00
The new Contract Amount including this Change Order will be	\$1,253,248.47
The Contract Time will be unchanged.	
The date of Substantial Completion as of the date of this Change Order therefore is	

NOT VALID UNTIL SIGNED BY THE SUBCONTRACTOR.

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

CENTRAL TEXAS DRYWALL
SUBCONTRACTOR
4801 UNIVERSITY BLVD
ROUND ROCK, TX 78665


(Signature)


(Signature)

Bill Bambrick, Sr Project Manager
By
2-18-2019
Date

Tim Smith
By
2/14/19
Date

WA# 7865

WORK AUTHORIZATION FORM

WORK PERFORMED BY:
Austin Coatings, Inc.
Post Office Box 140765
Austin, Texas 78714-0765

PROJECT:
Williamson County

PHONE: 512-836-8170
FAX: 512-339-7208

You are hereby authorized to perform the following additional work.

Location & Description: Patch by Courtroom Camp.

Back charge Central TX Drywall

Time & Material Initial Lump Sum Amount Initial

Company:

Austin Coatings, Inc.

Authorized by:

[Signature]
1-8-19

By:

David Parker

Date:

Date:

1/8/19

TO BE COMPLETED AFTER AUTHORIZATION

LABOR: 8 hrs @ ^{REG.} overtime Rate Cost

8 x 35⁰⁰ 280⁰⁰

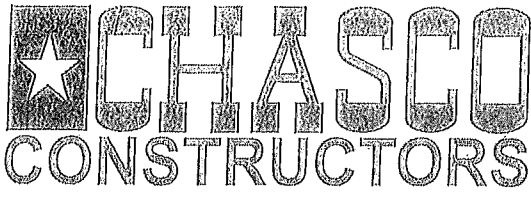
MATERIALS: 1- 45min quickset \$ 9

1g- paint \$ 25

\$ 34

TOTAL

\$314⁰⁰



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

Subcontract Change Order

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

Subcontract: 15092-WO04
Change Order: 27
Date: 2/1/2019

To Contractor:
CENTRAL TEXAS DRYWALL
4801 UNIVERSITY BLVD
ROUND ROCK, TX 78665

The Contract is changed as follows:
OCO 25

PHASE	Change Request	Description	Amount
09-2000		Reroute Conduits at Door CO209 due to incorrect framing	\$-173.00

The original Contract Amount was	\$1,220,513.00
Net change by previously authorized Change Orders	\$32,735.47
The Contract Amount prior to this Change Order was	\$1,253,248.47
The Contract will be increased by this Change Order in the amount of	\$-173.00
The new Contract Amount including this Change Order will be	\$1,253,075.47
The Contract Time will be unchanged.	
The date of Substantial Completion as of the date of this Change Order therefore is	

NOT VALID UNTIL SIGNED BY THE SUBCONTRACTOR.

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

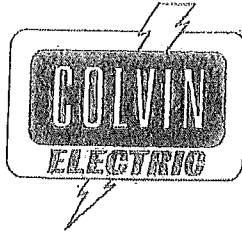
CENTRAL TEXAS DRYWALL
SUBCONTRACTOR
4801 UNIVERSITY BLVD
ROUND ROCK, TX 78665

(Signature)

(Signature)

By Bill Bambrick, Sr Project Manager
Date 2-18-2019

By Tim Smith
Date 2/14/19



CHANGE ORDER #
CHAS01-31

DATE: December 11, 2018
NAME: Bill Bambrick
COMPANY: Chasco Constructors
RE: Williamson County Annex
Description: Pricing for T&M Re-route Conduits at CO209 Door.

CHANGE ORDER REQUEST

MATERIAL (SEE ATTACHED) \$15.41

MATERIAL TOTAL \$15.41

LABOR

2.00 ELECTRICIAN HOURS AT \$45.00 /HOUR \$90.00

LABOR TOTAL \$90.00

MISCELLANEOUS EXPENSES

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

MATERIAL \$15.41
MISCELLANEOUS \$0.00
LABOR \$90.00
SUBTOTAL \$105.41
O & P 10% \$10.54
Bond Adder 4% \$4.64
TOTAL \$121.00

*** 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 2.00 X \$45.00 X 1/2 = \$45.00

ADD TO CHANGE ORDER
IF WORK IS DONE AT OVERTIME
LABOR with BURDEN \$45.00
OH&P 10% \$4.50
Bond Adder 4% \$1.98
TOTAL \$173.00

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

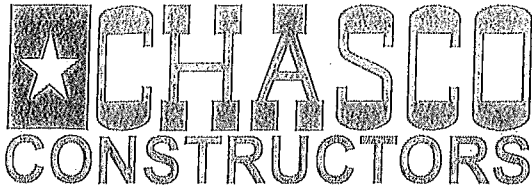
website: www.license.state.tx.us/complaints

Job Name: Williamson Co Annex
 Job Number: 131

Extension Name: CHAS01-31 T&M Re-route Conduits at CO209 Door

[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									
CCoder: Branch Rough									
1,461	3/4 EMT	20.00	\$66.97	C	\$13.39	2.50	C	0.90	cb
1,702	3/4 EMT COUP S/S	4.00	\$50.44	C	\$2.02	3.22	C	0.21	cb
69,221	1 HOUR LABOR (BRANCH)	0.89	\$0.00	X	\$0.00	1.00	E	0.89	cb
[Items and ByProducts] Total:					\$15.41			2.00	



Subcontract Change Order

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

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

Subcontract: 15092-WO04
Change Order: 28
Date: 2/1/2019

To Contractor:
CENTRAL TEXAS DRYWALL
4801 UNIVERSITY BLVD
ROUND ROCK, TX 78665

The Contract is changed as follows:
OCO 25

Table with 4 columns: PHASE, Change Request, Description, Amount. Row 1: 09-2000, Repair Blocking at Stair/Rallings Due to Incorrect SD's by Design Weld, \$389.00

The original Contract Amount was \$1,220,513.00
Net change by previously authorized Change Orders \$32,562.47
The Contract Amount prior to this Change Order was \$1,253,075.47
The Contract will be increased by this Change Order in the amount of \$389.00
The new Contract Amount including this Change Order will be \$1,253,464.47
The Contract Time will be unchanged.
The date of Substantial Completion as of the date of this Change Order therefore is

NOT VALID UNTIL SIGNED BY THE SUBCONTRACTOR.

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

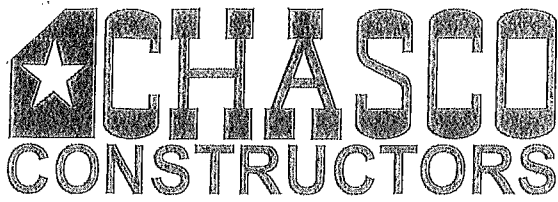
CENTRAL TEXAS DRYWALL
SUBCONTRACTOR
4801 UNIVERSITY BLVD
ROUND ROCK, TX 78665

[Signature]
(Signature)

[Signature]
(Signature)

Bill Bambrick, Sr Project Manager
By
2-18-2019
Date

Tim Smith
By
2/14/19
Date



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

Subcontract Change Order

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

Subcontract: 15092-WO04
Change Order: 29
Date: 2/8/2019

To Contractor:
CENTRAL TEXAS DRYWALL
4801 UNIVERSITY BLVD
ROUND ROCK, TX 78665

The Contract is changed as follows:
OCO 25

PHASE	Change Request	Description	Amount
09-2000		Open Walls, Add TV Blocking	\$972.00

The original Contract Amount was	\$1,220,513.00
Net change by previously authorized Change Orders	\$33,025.47
The Contract Amount prior to this Change Order was	\$1,253,538.47
The Contract will be increased by this Change Order in the amount of	\$972.00
The new Contract Amount including this Change Order will be	\$1,254,510.47
The Contract Time will be unchanged.	
The date of Substantial Completion as of the date of this Change Order therefore is	

NOT VALID UNTIL SIGNED BY THE SUBCONTRACTOR.

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

CENTRAL TEXAS DRYWALL
SUBCONTRACTOR
4801 UNIVERSITY BLVD
ROUND ROCK, TX 78665

By Bill Bambrick, Sr Project Manager
Date 2-18-2019

By Tim Smith
Date 2/14/19

Handwritten mark

CENTRAL



WALL, INC.

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

Date: 12/13/18
12/14/18

CHARGE TO: CHASCO

PROJECT: Wilco

BRIEF DESCRIPTION AND LOCATION OF WORK:

Open up wall and add blocking for added tv's

ROOM # C112, C113, HR126, JP223, CO209

QUANTITY	MATERIALS	UNIT PRICE	EXTENSION
2 pc	4 x 10 x 5/8 sheetrock.	12 ⁰⁰	24
2 pc	4 x 8 x 3/4 fire treated plywood.	50 ⁰⁰	100

EMPLOYEE NAME	MON	TUE	WED	THU	FRI	SAT	SUN	TOTAL	RATE	EXTENSION
Marco Juarez.				6	4					
Edgar P Ortiz				6	4					
								20	38	760

WORK APPROVED AND COMPLETED TO DATE:

SIGNATURE AND DATE:

GENERAL CONTRACTOR / OWNER

CONFIRMATION BY CTDR:

FIELD REP. CENTRAL TEXAS DRYWALL

IS THIS AN OPEN ITEM?

YES NO

TOTAL L&M .. 884

OPH 10 % 88

SUBTOTAL ..

APPL. SALES TAX ..

REQUESTED CHANGE: \$ 972⁰⁰

CENTRAL TEXAS DRYWALL, INC.

CENTRAL TEXAS DRYWALL, INC.



Extra to Wilco

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

Date: 12/13/18
12/14/18

CHARGE TO: CHASCO

PROJECT: Wilco

BRIEF DESCRIPTION AND LOCATION OF WORK:

Open up wall and add blocking for added tv's

ROOM # C112, C113, HR126, JP223, CO209

QUANTITY	MATERIALS	UNIT PRICE	EXTENSION
2 pc	4 x 10 x 5/8 sheetrock.		
2 pc	4 x 8 x 3/4 fire treated plywood.		

EMPLOYEE NAME	MON	TUE	WED	THU	FRI	SAT	SUN	TOTAL	RATE	EXTENSION
Marco Juarez.				6	4					
Edgar P Ortiz				6	4					

WORK APPROVED AND COMPLETED TO DATE:

SIGNATURE AND DATE:

[Signature] 12-14-18

GENERAL CONTRACTOR / OWNER

CONFIRMATION BY CTDI:

[Signature]

FIELD REP. CENTRAL TEXAS DRYWALL

IS THIS AN OPEN ITEM?

YES NO

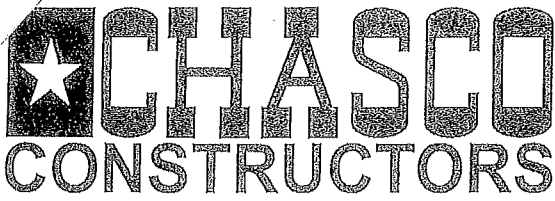
TOTAL L&M _____

OPH _____ % _____

SUBTOTAL _____

APPL. SALES TAX _____

REQUESTED CHANGE: \$ _____



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

Subcontract Change Order

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

Subcontract: 15092-WO04
Change Order: 30
Date: 3/4/2019

To Contractor:
CENTRAL TEXAS DRYWALL
4801 UNIVERSITY BLVD
ROUND ROCK, TX 78665

The Contract is changed as follows:

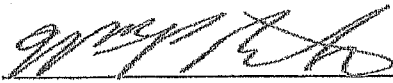
PHASE	Change Request	Description	Amount
09-2000		Add Blocking and Repair Sheetrock where TV's were Added	\$653.00


The original Contract Amount was	\$1,220,513.00
Net change by previously authorized Change Orders	\$33,997.47
The Contract Amount prior to this Change Order was	\$1,254,510.47
The Contract will be increased by this Change Order in the amount of	\$653.00
The new Contract Amount including this Change Order will be	\$1,255,163.47
The Contract Time will be unchanged.	
The date of Substantial Completion as of the date of this Change Order therefore is	

NOT VALID UNTIL SIGNED BY THE SUBCONTRACTOR.

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

CENTRAL TEXAS DRYWALL
SUBCONTRACTOR
4801 UNIVERSITY BLVD
ROUND ROCK, TX 78665


(Signature)


(Signature)

Bill Bambrick, Sr Project Manager

Tim Smith

By

By

3-6-2019

3/4/19

Date

Date



P.O. BOX 848
 ROUND ROCK, TX 78680
 PHONE: 512-341-8101
 FAX: 512-341-8105

Date: 1-25-19

CHARGE TO: Chasco PROJECT: Wilco

BRIEF DESCRIPTION AND LOCATION OF WORK:
add blocking and repair
Sheetrock where TV's were
added

QUANTITY	MATERIALS	UNIT PRICE	EXTENSION
<u>7 PC</u>	<u>4x10x3/4 Sheetrock</u>	<u>12</u>	
<u>1 PC</u>	<u>4x8x3/4 Plywood</u> <u>Face covered</u>	<u>50</u>	<u>62</u>

EMPLOYEE NAME	MON	TUE	WED	THU	FRI	SAT	SUN	TOTAL	RATE	EXTENSION
<u>Co Brown</u>					<u>1</u>					
<u>Maria Suarez</u>					<u>1</u>					
								<u>14</u>	<u>38</u>	<u>532</u>

WORK APPROVED AND COMPLETED TO DATE: _____

SIGNATURE AND DATE: _____

CONFIRMATION BY CTO: _____

IS THIS AN OPEN ITEM? YES NO

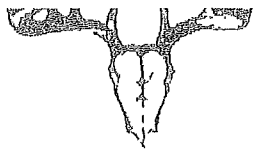
TOTAL L&M 594

OPH 10 % 59

SUBTOTAL _____

APPL. SALES TAX _____

REQUESTED CHANGE: \$ 653⁰⁰



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

Date: 1-25-19

CHARGE TO: Chasco PROJECT: Wilco

BRIEF DESCRIPTION AND LOCATION OF WORK:

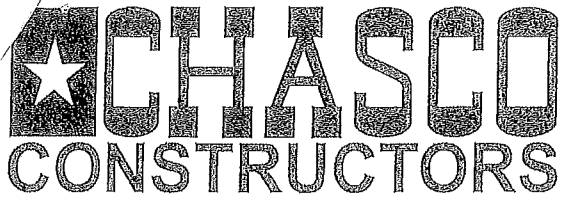
add blocking and repair
Sheetrock where TV's were
added Per Wilco
JP 216, JP 219 + JP 223

QUANTITY	MATERIALS	UNIT PRICE	EXTENSION
<u>1 PC</u>	<u>4x10x5/8 Sheetrock</u>		
<u>1 PC</u>	<u>4x8x3/4 plywood</u> <u>Fire rated</u>		

EMPLOYEE NAME	MON	TUE	WED	THU	FRI	SAT	SUN	TOTAL	RATE	EXTENSION
<u>G. Brown</u>					<u>7</u>					
<u>Marco Suarez</u>					<u>7</u>					

WORK APPROVED AND COMPLETED TO DATE: 1-25-19
 SIGNATURE AND DATE: [Signature]
 GENERAL CONTRACTOR/OWNER
 CONFIRMATION BY CTD: [Signature]
 FIELD REP. CENTRAL TEXAS DRYWALL
 IS THIS AN OPEN ITEM? YES NO

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



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

Subcontract Change Order

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

Subcontract: 15092-WO04
Change Order: 31
Date: 3/4/2019

To Contractor:
CENTRAL TEXAS DRYWALL
4801 UNIVERSITY BLVD
ROUND ROCK, TX 78665

The Contract is changed as follows:

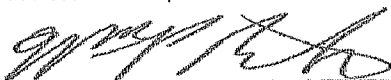
PHASE	Change Request	Description	Amount
09-2000		2nd request for Add Blocking and Repair sheetrock where TV's were Added	\$653.00

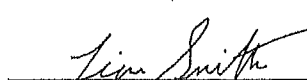
The original Contract Amount was	\$1,220,513.00
Net change by previously authorized Change Orders	\$34,650.47
The Contract Amount prior to this Change Order was	\$1,255,163.47
The Contract will be increased by this Change Order in the amount of	\$653.00
The new Contract Amount including this Change Order will be	\$1,255,816.47
The Contract Time will be unchanged.	
The date of Substantial Completion as of the date of this Change Order therefore is	

NOT VALID UNTIL SIGNED BY THE SUBCONTRACTOR.

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

CENTRAL TEXAS DRYWALL
SUBCONTRACTOR
4801 UNIVERSITY BLVD
ROUND ROCK, TX 78665


(Signature)


(Signature)

Bill Bambrick, Sr Project Manager

Tim Smith

By

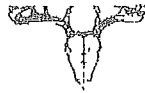
By

3-6-2019

3/4/19

Date

Date



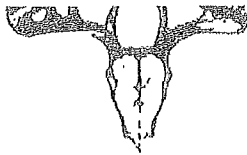
P.O. BOX 849
 ROUND ROCK, TX 78680
 PHONE: 512-341-8100
 FAX: 512-341-8105

Date: 1-28-19

CHARGE TO: Chasco PROJECT: Wilco

BRIEF DESCRIPTION AND LOCATION OF WORK:																																																						
add Docking and repair																																																						
Sheet rock where TV's were																																																						
added																																																						
28 Wilco RR. 10. RR. 15 = 42.30																																																						
QUANTITY	MATERIALS	UNIT PRICE	EXTENSION																																																			
1 PC	4x12x 7/8 Sheetrock	12																																																				
1 PC	4x8x 3/4 Plywood fire rated	50	62																																																			
<table border="1"> <thead> <tr> <th>EMPLOYEE NAME</th> <th>MON</th> <th>TUE</th> <th>WED</th> <th>THU</th> <th>FRI</th> <th>SAT</th> <th>SUN</th> <th>TOTAL</th> <th>RATE</th> <th>EXTENSION</th> </tr> </thead> <tbody> <tr> <td>Co. Brown</td> <td></td> <td></td> <td></td> <td></td> <td>7</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Marco Jimenez</td> <td></td> <td></td> <td></td> <td></td> <td>7</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>14</td> <td>38</td> <td>532</td> </tr> </tbody> </table>											EMPLOYEE NAME	MON	TUE	WED	THU	FRI	SAT	SUN	TOTAL	RATE	EXTENSION	Co. Brown					7						Marco Jimenez					7														14	38	532
EMPLOYEE NAME	MON	TUE	WED	THU	FRI	SAT	SUN	TOTAL	RATE	EXTENSION																																												
Co. Brown					7																																																	
Marco Jimenez					7																																																	
								14	38	532																																												
WORK APPROVED AND COMPLETED TO DATE:					TOTAL L&M						594																																											
SIGNATURE AND DATE: <u>[Signature]</u>					OPH						10	59																																										
CONFIRMATION BY CTO: <u>[Signature]</u>					SUBTOTAL						-																																											
IS THIS AN OPEN ITEM? YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>					APPL. SALES TAX						-																																											
					REQUESTED CHANGE: \$						653																																											

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



Date: 1-28-19

CHARGE TO: Chasco PROJECT: Wilco

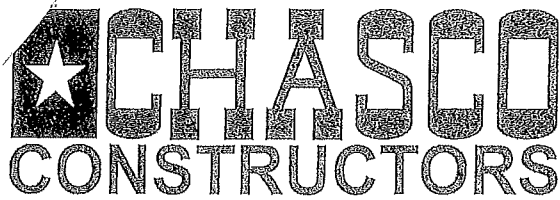
BRIEF DESCRIPTION AND LOCATION OF WORK:
add blocking and repair
Sheet rock where TV's were
added Per WILCO
 HR 110, HR 116 + HR 130

QUANTITY	MATERIALS	UNIT PRICE	EXTENSION
1 pc	4x10x 7/8 Sheetrock		
1 PC	4x8x 3/4 plywood fire rated		

EMPLOYEE NAME	MON	TUE	WED	THU	FRI	SAT	SUN	TOTAL	RATE	EXTENSION
G Brown					7					
Mario Juarez					7					

WORK APPROVED AND COMPLETED TO DATE:
 SIGNATURE AND DATE: [Signature] 1-28-19
 GENERAL CONTRACTOR/OWNER
 CONFIRMATION BY CTD: [Signature]
 FIELD REP. CENTRAL TEXAS DRYWALL
 IS THIS AN OPEN ITEM? YES NO

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



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

Subcontract Change Order

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

Subcontract: 15092-WO04
Change Order: 32
Date: 3/4/2019

To Contractor:
CENTRAL TEXAS DRYWALL
4801 UNIVERSITY BLVD
ROUND ROCK, TX 78665

The Contract is changed as follows:

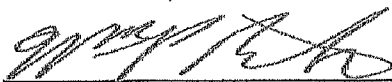
PHASE	Change Request	Description	Amount
09-2000		Cut Opening Above Ceiling for Return Air	\$836.00

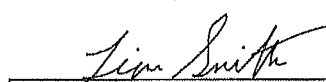
The original Contract Amount was	\$1,220,513.00
Net change by previously authorized Change Orders	\$35,303.47
The Contract Amount prior to this Change Order was	\$1,255,816.47
The Contract will be increased by this Change Order in the amount of	\$836.00
The new Contract Amount including this Change Order will be	\$1,256,652.47
The Contract Time will be unchanged.	
The date of Substantial Completion as of the date of this Change Order therefore is	

NOT VALID UNTIL SIGNED BY THE SUBCONTRACTOR.

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

CENTRAL TEXAS DRYWALL
SUBCONTRACTOR
4801 UNIVERSITY BLVD
ROUND ROCK, TX 78665


(Signature)


(Signature)

Bill Bambrick, Sr Project Manager

Tim Smith

By

By

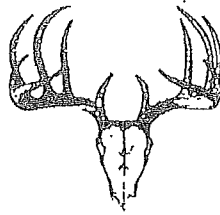
3-6-2019

3/4/19

Date

Date

CENTRAL TEXAS DRYWALL INC.



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

Date: 2-1-19

CHARGE TO: Chasco PROJECT: Wilco

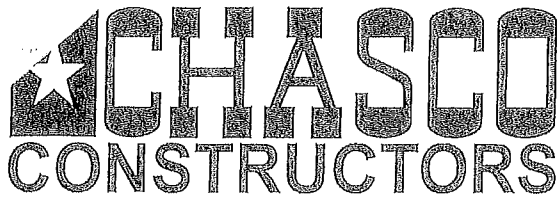
BRIEF DESCRIPTION AND LOCATION OF WORK:
Cut opening above ceiling
for return air
Per HCE - due to air pressure problems

QUANTITY	MATERIALS	UNIT PRICE	EXTENSION

EMPLOYEE NAME	MON	TUE	WED	THU	FRI	SAT	SUN	TOTAL	RATE	EXTENSION
<u>O Brown</u>					<u>7</u>					
<u>Mario Cortez</u>					<u>7</u>					
<u>Marco Juarez</u>					<u>6</u>					

WORK APPROVED AND COMPLETED TO DATE:
 SIGNATURE AND DATE: [Signature] 2-1-19
GENERAL CONTRACTOR/OWNER
 CONFIRMATION BY CTD: [Signature]
FIELD REP. CENTRAL TEXAS DRYWALL
 IS THIS AN OPEN ITEM? YES NO

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



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

Subcontract Change Order

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

Subcontract: 15092-WO04
Change Order: 33
Date: 3/7/2019

To Contractor:
CENTRAL TEXAS DRYWALL
4801 UNIVERSITY BLVD
ROUND ROCK, TX 78665

The Contract is changed as follows:

PHASE	Change Request	Description	Amount
09-2000		Repair Walls and Floor for Damaged Walls at Frames - Floor Tile and Wall Tile Damaged Demo and Install including Schluter Repair and Threshold - 2 Bathrooms - Wall Tile Damaged by Millwork Repairs 12.14.2018 per GC Request - All performed by Flooring Solutions	-\$990.00

The original Contract Amount was	\$1,220,513.00
Net change by previously authorized Change Orders	\$36,139.47
The Contract Amount prior to this Change Order was	\$1,256,652.47
The Contract will be increased by this Change Order in the amount of	\$-990.00
The new Contract Amount including this Change Order will be	\$1,255,662.47
The Contract Time will be unchanged.	
The date of Substantial Completion as of the date of this Change Order therefore is	

NOT VALID UNTIL SIGNED BY THE SUBCONTRACTOR.

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

CENTRAL TEXAS DRYWALL
SUBCONTRACTOR
4801 UNIVERSITY BLVD
ROUND ROCK, TX 78665

(Signature)

(Signature)

By

By

Date

Date

Date: 3/7/2019

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

Job No: 12061

Request #: 18

CO #: 0

Invoice To:

Chasco Constructors
P.O.Box 1057
Round Rock, TX 78680

Project:

WILLIAMSON COUNTY ANNEX - 6-27-17 - #1286
151 WILCO WAY
GEORGETOWN, TX 78626

MARK CAIN
Phone: (512) 244-0600
Fax: (512) 244-6087

JAMES COX
Phone: (512) 845-6971
Fax: (000) 000-0000

<u>From:</u> Kyle Sanguinet	<u>Project Manager:</u> H, Eli	<u>Estimator:</u>
--------------------------------	-----------------------------------	-------------------

Description of Change Order Request:

EH - DEDUCT FROM CONTRACT
EH - DEDUCT FROM CONTRACT

ADD

Manufacturer
Style

Color Name:
Color Number:

- 1 REPAIRS WALLS AND FLOOR FOR DAMAGED WALLS AT FRAMES - FLOOR TILE AND WALL TILE DAMAGED
DEMO AND INSTALL INCLUDING SCHLUTER REPAIR AND THRESHOLD
2 BATHROOMS
FLOORING SOLUTIONS INC. NA
LABOR AND MATERIALS NA
- 2 REPAIRS WALLS AND FLOOR - WALL TILE DAMAGED BY MILLWORK REPAIRS 12/14/PER GC REPQUEST
FLOORING SOLUTIONS INC. NA
LABOR AND MATERIALS NA

Total ADD \$990.00

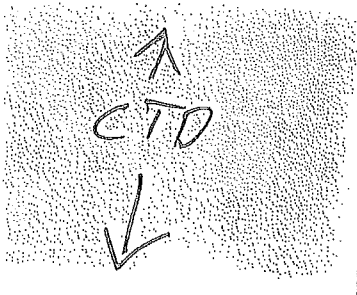
Tax Exempt :

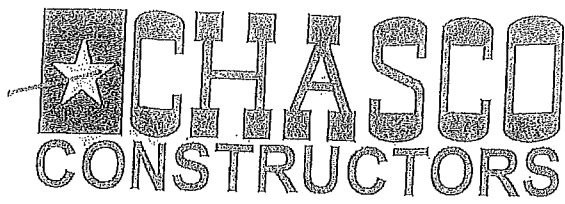
Total This Option : \$990.00

SALESMAN'S SIGNATURE _____

Approximate Installation Start Date:

CUSTOMER'S AUTHORIZATION _____





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

Subcontract Change Order

Project: 20-16092 WILCO ANNEX - GO
151 WILCO WAY
GEORGETOWN, TX

Subcontract: 15092-WO05
Change Order: 6
Date: 1/31/2019

To Contractor:
FLOORING SOLUTIONS, INC.
805 W HOWARD LN
AUSTIN, TX 78753

The Contract is changed as follows:

OCO 25

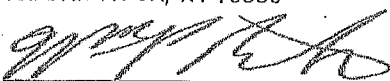
PHASE	Change Request	Description	Amount
09-6000		Repair Flooring at Miss Drilled Holes	\$192.00

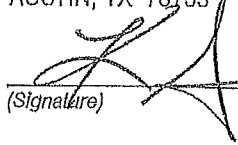
The original Contract Amount was	\$336,726.00
Net change by previously authorized Change Orders	\$45,916.00
The Contract Amount prior to this Change Order was	\$382,642.00
The Contract will be increased by this Change Order in the amount of	\$192.00
The new Contract Amount including this Change Order will be	\$382,834.00
The Contract Time will be unchanged.	
The date of Substantial Completion as of the date of this Change Order therefore is	

NOT VALID UNTIL SIGNED BY THE SUBCONTRACTOR.

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

FLOORING SOLUTIONS, INC.
SUBCONTRACTOR
805 W HOWARD LN
AUSTIN, TX 78753


(Signature)


(Signature) Kyle Sanguinet
Senior Vice President
Flooring Solutions, Inc.

By Bill Bambrick, Sr Project Manager

By

Date 3-7-2019

Date 3-6-19

Date: 12/11/2018
 To: MARK CAIN
 Customer PO: 15092-WO05

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

Change Order Request

53902
 Job No: 12061
 Request #: 9
 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 - MAIN STAIR CASE REPAIR WORK 11.28.18
 KS - MAIN STAIR CASE REPAIR WORK 11.28.18

ADD

MANUFACTURER:		STYLE:			
COLOR NAME:	COLOR NUMBER:	UOM:	QUANTITY:	UNIT PRICE:	TOTAL PRICE:
1 STAIR REPAIR WORK - FLOORING SOLUTIONS INC.		LABOR HRS	4.00	48.000	192.00
				Total ADD	\$192.00
				Tax Exempt Total This Option :	\$192.00

SALESMAN'S SIGNATURE _____

Approximate Installation Start Date: _____

CUSTOMER'S AUTHORIZATION _____



605 W HOWARD LANE SUITE 200
 Austin, TX 78753
 Phone : (512) 336-8089 / Fax: (512) 258-2581

Extra Work Authorization

Manager: Kyle Sanguinet

Installers: C. P. Claring

Bill 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

Contact: MARK CAIN
 Phone: (512) 244-0600
 Cell:
 Pager:
 Fax: (512) 244-6087

Contact: JAMES COX
 Phone: (512) 845-6971
 Cell:
 Pager:
 Fax: (000) 000-00

Install Date:	Promised Inst.	Tentative Inst.	Bid #:	Job No.
	3/20/2018	3/20/2018	53302	12061

FULL DESCRIPTION OF THE RECOMMENDED WORK TO BE PERFORMED AND MATERIALS USED:

*2 men 2 hrs to repair 5' x 11' tile floor
 since base drilled holes in wrong spots (total 4 men hrs)
 Caused by Texas Railing Systems*

TIME EXPENDED (OPTIONAL):

RATES (OPTIONAL):

COSTS INCURRED (OPTIONAL):

PLEASE SIGN ONE OF THE OPTIONS BELOW:

>>>> I AUTHORIZE THE EXTRA WORK TO BE PERFORMED AS OUTLINED ABOVE. I UNDERSTAND THAT ADDITIONAL COSTS WILL OCCUR AND A CHANGE ORDER WILL BE PROVIDED.

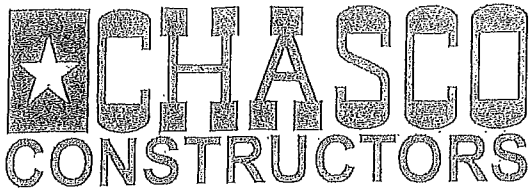
CLIENT PRINTED NAME: Mark Cain
 CLIENT SIGNATURE: [Signature]
 POSITION:
 DATE:

>>>> I DO NOT AUTHORIZE THE EXTRA WORK OUTLINED ABOVE. SIGNING THIS DOCUMENT SPECIFICALLY RELEASES FLOORING SOLUTIONS, INC. IT'S AGENTS AND OR EMPLOYEES FROM LIABILITY OR DAMAGES INCURRED OR SUSTAINED AS A RESULT OF NOT AUTHORIZING THE ABOVE RECOMMENDED WORK.

CLIENT PRINTED NAME:
 CLIENT SIGNATURE:
 POSITION:
 DATE:

>>>> I HAVE COMPLETED THE ABOVE,

INSTALLER PRINTED NAME: Tara Hernandez
 INSTALLER SIGNATURE: [Signature]
 POSITION:
 DATE: 11/28/18



P.O. BOX 1057
ROUND ROCK, TX 78680
Ph : 612-244-0600

Subcontract Change Order

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

Subcontract: 15092-WO05
Change Order: 7
Date: 2/1/2019

To Contractor:
FLOORING SOLUTIONS, INC.
605 W HOWARD LN
AUSTIN, TX 78753

The Contract is changed as follows:
OCO 25

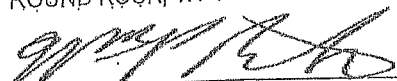
PHASE	Change Request	Description	Amount
09-6000		Additional Floor Prep	\$1,276.00

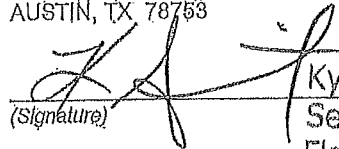
The original Contract Amount was	\$336,726.00
Net change by previously authorized Change Orders	\$46,108.00
The Contract Amount prior to this Change Order was	\$382,834.00
The Contract will be increased by this Change Order in the amount of	\$1,276.00
The new Contract Amount including this Change Order will be	\$384,110.00
The Contract Time will be unchanged.	
The date of Substantial Completion as of the date of this Change Order therefore is	

NOT VALID UNTIL SIGNED BY THE SUBCONTRACTOR.

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

FLOORING SOLUTIONS, INC.
SUBCONTRACTOR
605 W HOWARD LN
AUSTIN, TX 78753


(Signature)


(Signature) Kyle Sanguinet
Senior Vice President
Flooring Solutions, Inc.

Bill Bambrick, Sr Project Manager

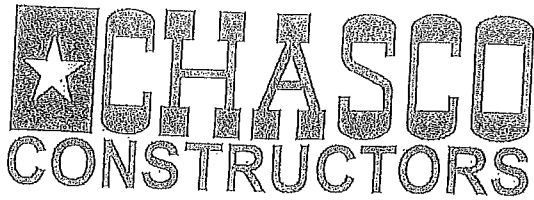
By

3-7-2019
Date

Date

3-6-19

B



Subcontract Change Order

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

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

Subcontract: 15092-WO05
Change Order: 8
Date: 2/1/2019

To Contractor:
FLOORING SOLUTIONS, INC.
605 W HOWARD LN
AUSTIN, TX 78753

The Contract is changed as follows:

OCO 25

Table with 4 columns: PHASE, Change Request, Description, Amount. Row 1: 09-6000, Repaint Walls In Restrooms by Austin Coatings, \$-190.00

The original Contract Amount was \$336,726.00
Net change by previously authorized Change Orders \$47,384.00
The Contract Amount prior to this Change Order was \$384,110.00
The Contract will be increased by this Change Order in the amount of \$-190.00
The new Contract Amount including this Change Order will be \$383,920.00
The Contract Time will be unchanged.
The date of Substantial Completion as of the date of this Change Order therefore is

NOT VALID UNTIL SIGNED BY THE SUBCONTRACTOR.

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

FLOORING SOLUTIONS, INC.
SUBCONTRACTOR
605 W HOWARD LN
AUSTIN, TX 78753

[Signature]
(Signature)

[Signature]
(Signature)

Kyle Sanguinet
Senior Vice President
Flooring Solutions, Inc.

By Bill Bambrick, Sr Project Manager

By _____

Date 3-7-2019

Date _____

3-6-19

WORK AUTHORIZATION FORM

WORK PERFORMED BY:
Austin Coatings, Inc.
Post Office Box 140765
Austin, Texas 78714-0765

PROJECT:
Williamson County

PHONE: 512-836-8170
FAX: 512-339-7208

You are hereby authorized to perform the following additional work.

Location & Description: Repair walls in restrooms
due to tile guys messing up the walls. Patch in
corner of Family RR 116
Door frames were later acc'ing.
when tile completed - they messed up the paint.

Time & Material Initial Lump Sum Amount Initial

Company:

Austin Coatings, Inc.

Authorized by:

[Signature]

By:

David Parker

Date:

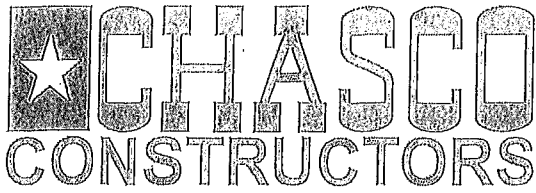
12-19-18

Date:

12/17/18

TO BE COMPLETED AFTER AUTHORIZATION

LABOR:	Cost
<u>4 hrs @ Regular Rate</u>	
<u>4 x 35⁰⁰</u>	<u>\$ 140⁰⁰</u>
MATERIALS: <u>2g - paint</u>	<u>\$ 50</u>
	<u>\$ 190⁰⁰</u>
TOTAL	



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

Subcontract Change Order

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

Subcontract: 15092-WO05
 Change Order: 9
 Date: 2/1/2019

To Contractor:
 FLOORING SOLUTIONS, INC.
 605 W HOWARD LN
 AUSTIN, TX 78753

The Contract is changed as follows:
 OGO 25

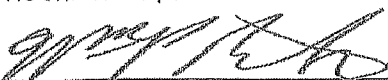
PHASE	Change Request	Description	Amount
09-6000		Patches at Demo Kitchen AG206, COR211 & COR212 by Austin Coatings	\$-95.00

The original Contract Amount was	\$336,726.00
Net change by previously authorized Change Orders	\$47,194.00
The Contract Amount prior to this Change Order was	\$383,920.00
The Contract will be increased by this Change Order in the amount of	\$-95.00
The new Contract Amount including this Change Order will be	\$383,825.00
The Contract Time will be unchanged.	
The date of Substantial Completion as of the date of this Change Order therefore is	

NOT VALID UNTIL SIGNED BY THE SUBCONTRACTOR.

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

FLOORING SOLUTIONS, INC.
 SUBCONTRACTOR
 605 W HOWARD LN
 AUSTIN, TX 78753


 (Signature)


 (Signature) Kyle Sanguinet
 Senior Vice President
 Flooring Solutions, Inc.

Bill Bambrick, Sr Project Manager
 By
 3-7-2019
 Date

By
 Date 3-7-19

WORK AUTHORIZATION FORM

WORK PERFORMED BY:
Austin Coatings, Inc.
Post Office Box 140765
Austin, Texas 78714-0765

PROJECT:
Williamson County

PHONE: 512-836-8170
FAX: 512-339-7208

You are hereby authorized to perform the following additional work.

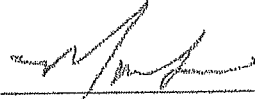
Location & Description: 2 patches in foot lanes A6206.
2 patches in corridor 211 and 1 patch in
corridor 212.
Back Charge ACCENT 66%
End Floorly Solutions 34%

Time & Material Initial Lump Sum Amount Initial

Company:

Austin Coatings, Inc.

Authorized by:



By:

David Parker

Date:

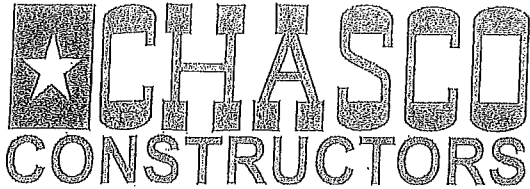
12/10/18

Date:

12/10/18

TO BE COMPLETED AFTER AUTHORIZATION

	Cost
LABOR: <u>7 hrs @ Regular Rate</u>	
<u>7 x 35⁰⁰</u>	<u>\$245⁰⁰</u>
MATERIALS: <u>2 - 45 min quickset</u>	<u>\$18</u>
<u>1g - Paint</u>	<u>\$25</u>
	<u>\$43</u>
TOTAL	<u>\$288⁰⁰</u>



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

Subcontract Change Order

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

Subcontract: 15092-WO05
Change Order: 10
Date: 2/1/2019

To Contractor:
FLOORING SOLUTIONS, INC.
605 W HOWARD LN
AUSTIN, TX 78753

The Contract is changed as follows:
OCO 25

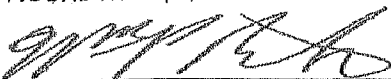
PHASE	Change Request	Description	Amount
09-6000		Carpet Glue on Walls Repaired by Austin Coatings	\$-280.00

The original Contract Amount was	\$336,726.00
Net change by previously authorized Change Orders	\$47,099.00
The Contract Amount prior to this Change Order was	\$383,825.00
The Contract will be increased by this Change Order in the amount of	\$-280.00
The new Contract Amount including this Change Order will be	\$383,545.00
The Contract Time will be unchanged.	
The date of Substantial Completion as of the date of this Change Order therefore is	

NOT VALID UNTIL SIGNED BY THE SUBCONTRACTOR.

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

FLOORING SOLUTIONS, INC.
SUBCONTRACTOR
605 W HOWARD LN
AUSTIN, TX 78753


(Signature)


(Signature)

Kyle Sanguinet
Senior Vice President
Flooring Solutions, Inc.

By Bill Bambrick, Sr Project Manager

By

3-7-2019

Date

Date

3-6-19

WA# 7863

WORK AUTHORIZATION FORM

WORK PERFORMED BY:
Austin Coatings, Inc.
Post Office Box 140765
Austin, Texas 78714-0765

PROJECT:
Williamson County

PHONE: 512-836-8170
FAX: 512-339-7208

You are hereby authorized to perform the following additional work.

Location & Description: Glue on walls and damages
from flooring guys. (pictures available)

Backcharge Flooring Solutions

Time & Material Initial Lump Sum Amount Initial

Company:

Austin Coatings, Inc.

Authorized by: [Signature]

By: David Parker

Date: 1-4-19

Date: 1/4/19

TO BE COMPLETED AFTER AUTHORIZATION

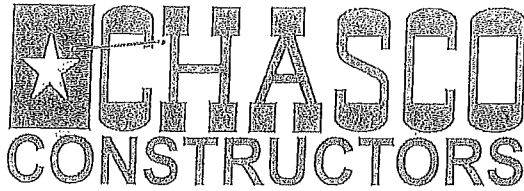
LABOR: 8 hrs @ Regular Rate Cost

8 x 35⁰⁰ 280⁰⁰

MATERIALS: _____

TOTAL

\$ 280⁰⁰



P.O. BOX 1057
ROUND ROCK, TX 78680
Ph : 612-244-0600

Subcontract Change Order

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

Subcontract: 15092-WO05
Change Order: 11
Date: 3/4/2019

To Contractor:
FLOORING SOLUTIONS, INC.
605 W HOWARD LN
AUSTIN, TX 78753

The Contract is changed as follows:

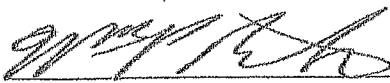
PHASE	Change Request	Description	Amount
09-6000		Install Carpet and Base In Rm AG221	\$365.00


The original Contract Amount was	\$336,726.00
Net change by previously authorized Change Orders	\$46,819.00
The Contract Amount prior to this Change Order was	\$383,545.00
The Contract will be increased by this Change Order in the amount of	\$365.00
The new Contract Amount including this Change Order will be	\$383,910.00
The Contract Time will be unchanged.	
The date of Substantial Completion as of the date of this Change Order therefore is	

NOT VALID UNTIL SIGNED BY THE SUBCONTRACTOR.

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

FLOORING SOLUTIONS, INC.
SUBCONTRACTOR
605 W HOWARD LN
AUSTIN, TX 78753


(Signature)


(Signature)

Kyle Sanguinet
Senior Vice President
Flooring Solutions, Inc.

By Bill Bambrick, Sr Project Manager

By

3-7-2019
Date

Date

3-6-19

Date:
2/7/2019

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 #: 15
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 - INSTALL CARPET AND BASE IN ROOM AG221

KS - INSTALL CARPET AND BASE IN ROOM AG221

ADD

MANUFACTURER:			STYLE:		
COLOR NAME:	COLOR NUMBER:	UOM:	QUANTITY:	UNIT PRICE:	TOTAL PRICE:
1 PATCH AND REPAIR - FLOORING SOLUTIONS INC.		EA	LABOR 1.00	365.000	365.00

Total ADD \$365.00

Tax Exempt Total This Option : \$365.00

SALESMAN'S SIGNATURE _____

Approximate Installation Start Date:

CUSTOMER'S AUTHORIZATION _____



Flooring SOLUTIONS

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

9:00 - 1:30 2 PM

Extra Work Authorization

Manager: Kyle Sanguinet

Installers: PABLO MENDOZA

Bill 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

Contact: MARK CAIN
Phone: (512) 244-0600-
Cell:
Pager:
Fax: (512) 244-6087-

Contact: JAMES COX
Phone: (512) 845-6971-
Cell:
Pager:
Fax: (000) 000-00 -

Install Date:	Promised Inst.	Tentative Inst.	Bid #:	Job No.
JAN. 31. 2019	3/20/2018	3/20/2018	53302	12061

FULL DESCRIPTION OF THE RECOMMENDED WORK TO BE PERFORMED AND MATERIALS USED:

* PATCH BASE IN JONES OFFICE -
* INSTAL CARPET TILES AND BASES IN
RM. AG 201 (AND DEMO OLD BASE) -
* REMOVE CARPET TILE IN COMMISSIONER PRECINCT #3 COROL

TIME EXPENDED (OPTIONAL):

RATES (OPTIONAL):

COSTS INCURRED (OPTIONAL):

PLEASE SIGN ONE OF THE OPTIONS BELOW:

>>>> I AUTHORIZE THE EXTRA WORK TO BE PERFORMED AS OUTLINED ABOVE. I UNDERSTAND THAT ADDITIONAL COSTS WILL OCCUR AND A CHANGE ORDER WILL BE PROVIDED.

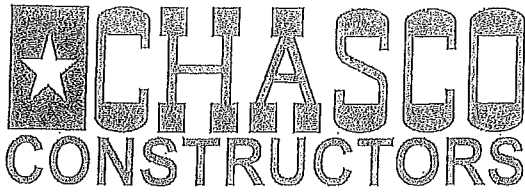
CLIENT PRINTED NAME: Mark Lee
CLIENT SIGNATURE: [Signature]
POSITION:
DATE: 1-31-19

>>>> I DO NOT AUTHORIZE THE EXTRA WORK OUTLINED ABOVE. SIGNING THIS DOCUMENT SPECIFICALLY RELEASES FLOORING SOLUTIONS, INC. IT'S AGENTS AND OR EMPLOYEES FROM LIABILITY OR DAMAGES INCURRED OR SUSTAINED AS A RESULT OF NOT AUTHORIZING THE ABOVE RECOMMENDED WORK.

CLIENT PRINTED NAME:
CLIENT SIGNATURE:
POSITION:
DATE:

>>>> I HAVE COMPLETED THE ABOVE.

INSTALLER PRINTED NAME: PABLO MENDOZA
INSTALLER SIGNATURE: [Signature]
POSITION:
DATE: JAN. 31. 2019



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

Subcontract Change Order

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

Subcontract: 15092-WO05
 Change Order: 12
 Date: 3/4/2019

To Contractor:
 FLOORING SOLUTIONS, INC.
 605 W HOWARD LN
 AUSTIN, TX 78753

The Contract is changed as follows:

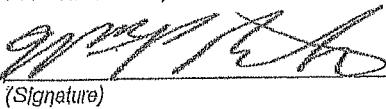
PHASE	Change Request	Description	Amount
09-6000		Repair Appr 70 Pieces of LVT - Damaged at Move-In	\$450.00

The original Contract Amount was	\$336,728.00
Net change by previously authorized Change Orders	\$47,184.00
The Contract Amount prior to this Change Order was	\$383,910.00
The Contract will be increased by this Change Order in the amount of	\$450.00
The new Contract Amount including this Change Order will be	\$384,360.00
The Contract Time will be unchanged.	
The date of Substantial Completion as of the date of this Change Order therefore is	

NOT VALID UNTIL SIGNED BY THE SUBCONTRACTOR.

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

FLOORING SOLUTIONS, INC.
 SUBCONTRACTOR
 605 W HOWARD LN
 AUSTIN, TX 78753


 (Signature)


 (Signature)

Bill Bambrick, Sr Project Manager

By

3-7-2019

Date

By

Kyle Sanguinet
 Senior Vice President
 Flooring Solutions, Inc.

Date

3-6-19

Date:
2/18/2019
To:
MARK CAIN
Customer PO:
15092-WO05



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

Approve
Change Or
53302
Job N: 12061
Request 16
CO # 32

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, EH	Estimator:	

Description of Change Order Request:

KS - REPAIR APPR 70 PIECES OF LVT - DAMAGED AT MOVE IN
KS - REPAIR APPR 70 PIECES OF LVT - DAMAGED AT MOVE IN

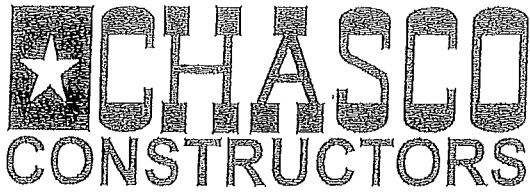
ADD

MANUFACTURER:			STYLE:		
COLOR NAME:	COLOR NUMBER:	UOM:	QUANTI	UNIT PRI	TOTAL PRI
1 PATCH AND REPAIR - FLOORING SOLUTIONS INC.	NA	EA	LABOR 1.00	450.00	450.00
				<i>Total Adj</i>	\$450.00
				Tax Exempt Total This	\$450.00

SALESMAN'S SIGNATURE _____

Approximate Installation Start Date

CUSTOMER'S AUTHORIZATION _____



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

Subcontract Change Order

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

Subcontract: 15092-WO05
Change Order: 13
Date: 3/7/2019

To Contractor:
FLOORING SOLUTIONS, INC.
605 W HOWARD LN
AUSTIN, TX 78753

The Contract is changed as follows:

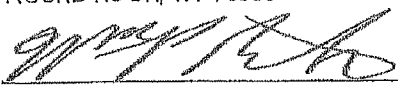
PHASE	Change Request	Description	Amount
09-6000		Repairs on 12.24.18 and 1.3.19	\$1,152.00
09-6000		C-2 Carpet Supplied Only	\$641.00
Total:			\$1,693.00

The original Contract Amount was	\$336,726.00
Net change by previously authorized Change Orders	\$47,634.00
The Contract Amount prior to this Change Order was	\$384,360.00
The Contract will be increased by this Change Order in the amount of	\$1,893.00
The new Contract Amount including this Change Order will be	\$386,053.00
The Contract Time will be unchanged.	
The date of Substantial Completion as of the date of this Change Order therefore is	

NOT VALID UNTIL SIGNED BY THE SUBCONTRACTOR.

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

FLOORING SOLUTIONS, INC.
SUBCONTRACTOR
605 W HOWARD LN
AUSTIN, TX 78753


(Signature)


(Signature)

By Bill Bambrick, Sr Project Manager
Date 3/11/2019

By Kyle Sanguin
Date 3-11-19

Date: 1/10/2019
 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 #: 12
 CO #: 0

Back charge Austin Coatings

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, EH	
		Estimator:	

Description of Change Order Request:
 KS - REPAIRS ON 12.24.18 AND 1.3.19
 KS -

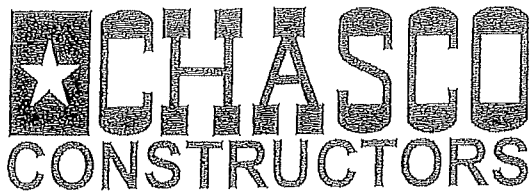
ADD

MANUFACTURER:		STYLE:			
COLOR NAME:	COLOR NUMBER:	UOM:	QUANTITY:	UNIT PRICE:	TOTAL PRICE:
1 REPAIRS AT REGULAR HOURS -					
FLOORING SOLUTIONS INC.					
NA		HRS	24.00	48.000	1,152.00
LABOR					
2 C-2 CARPET SUPPLIED ONLY -					
MOHAWK COMMERCIAL					
MINERAL	978	SY	16.00	33.813	541.00
Total ADD					\$1,693.00
Tax Exempt Total This Option :					\$1,693.00

SALESMAN'S SIGNATURE _____

Approximate Installation Start Date:

CUSTOMER'S AUTHORIZATION _____



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

Subcontract Change Order

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

Subcontract: 15092-WO05
Change Order: 14
Date: 3/7/2019

To Contractor:
FLOORING SOLUTIONS, INC.
605 W HOWARD LN
AUSTIN, TX 78753

The Contract is changed as follows:

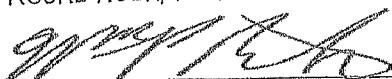
PHASE	Change Request	Description	Amount
09-6000		Repairs in Room 109-110 After Hours	\$504,00

The original Contract Amount was	\$336,726.00
Net change by previously authorized Change Orders	\$49,327.00
The Contract Amount prior to this Change Order was	\$386,053.00
The Contract will be increased by this Change Order in the amount of	\$504.00
The new Contract Amount including this Change Order will be	\$386,557.00
The Contract Time will be unchanged.	
The date of Substantial Completion as of the date of this Change Order therefore is	

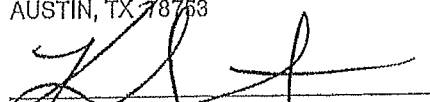
NOT VALID UNTIL SIGNED BY THE SUBCONTRACTOR.

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

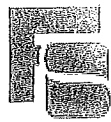
FLOORING SOLUTIONS, INC.
SUBCONTRACTOR
605 W HOWARD LN
AUSTIN, TX 78753


(Signature)

Bill Bambrick, Sr Project Manager
By
3/11/2019
Date


(Signature)
By Kyle Sanguinet
3-11-19
Date

Date:
1/15/2019
To:
MARK CAIN
Customer PO:
15092-WO05



Flooring
SOLUTIONS INC

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 #: 13
CO #: 0

Back charge Account Plumbing

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:		Estimator:	
Kyle Sanguinet		H, Eli	

Description of Change Order Request:

KS - REPAIRS IN ROOM 109/110

KS - REPAIRS IN ROOM 109/110

ADD

MANUFACTURER:	STYLE:		QUANTITY:	UNIT PRICE:	TOTAL PRICE:
COLOR NAME:	COLOR NUMBER:	UOM:			
1 REPAIRS AFTER HOURS - FLOORING SOLUTIONS INC.			LABOR		
NA		HRS	7.00	72.000	504.00
				Total ADD	\$504.00

Tax Exempt Total This Option : \$504.00

SALESMAN'S SIGNATURE _____

Approximate Installation Start Date:

CUSTOMER'S AUTHORIZATION _____



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

Subcontract Change Order

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

Subcontract: 15092-WO05
Change Order: 15
Date: 3/7/2019

To Contractor:
FLOORING SOLUTIONS, INC.
605 W HOWARD LN
AUSTIN, TX 78753

The Contract is changed as follows:

PHASE	Change Request	Description	Amount
09-6000		Repair Walls and Floor for Damaged Walls at Frames - Floor Tile and Wall Tile Damaged Demo and Install Including Schluter Repair and Threshold - 2 Bathrooms - Wall Tile Damaged by Millwork Repairs 12/14/18 per GC Request	\$990.00

The original Contract Amount was	\$336,726.00
Net change by previously authorized Change Orders	\$49,831.00
The Contract Amount prior to this Change Order was	\$386,557.00
The Contract will be increased by this Change Order in the amount of	\$990.00
The new Contract Amount including this Change Order will be	\$387,547.00
The Contract Time will be unchanged.	
The date of Substantial Completion as of the date of this Change Order therefore is	

NOT VALID UNTIL SIGNED BY THE SUBCONTRACTOR.

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

FLOORING SOLUTIONS, INC.
SUBCONTRACTOR
605 W HOWARD LN
AUSTIN, TX 78753

(Signature)

(Signature)

Bill Bambrick, Sr Project Manager
By
3/11/2019
Date

Kyle Sanguinet
By
3-11-19
Date

62

Date: 3/7/2019

To: MARK CAIN

Customer PO:

15092-WO05



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

Change Order Request

Job No: 12061

Request #: 18

CO #: 0

Invoice To:

Chasco Constructors
P.O.Box 1057
Round Rock, TX 78680

Project:

WILLIAMSON COUNTY ANNEX - 6-27-17 - #1286
151 WILCO WAY
GEORGETOWN, TX 78626

MARK CAIN

Phone: (512) 244- - 0600
Fax: (512) 244-6087

JAMES COX

Phone: (512) 845-6971
Fax: (000) 000-0000

<u>From:</u>	<u>Project Manager:</u>	<u>Estimator:</u>
Kyle Sanguinet	H, Eli	

Description of Change Order Request:

EH - DEDUCT FROM CONTRACT

EH - DEDUCT FROM CONTRACT

ADD

Manufacturer

Style

Color Name:

Color Number:

1 REPAIRS WALLS AND FLOOR FOR DAMAGED WALLS AT FRAMES - FLOOR TILE AND WALL TILE DAMAGED DEMO AND INSTALL INCLUDING SCHLUTER REPAIR AND THRESHOLD

2 BATHROOMS

FLOORING SOLUTIONS INC.

NA

LABOR AND MATERIALS

NA

2 REPAIRS WALLS AND FLOOR - WALL TILE DAMAGED BY MILLWORK REPAIRS 12/14/PER GC REPQUEST

FLOORING SOLUTIONS INC.

NA

LABOR AND MATERIALS

NA

Total ADD \$990.00

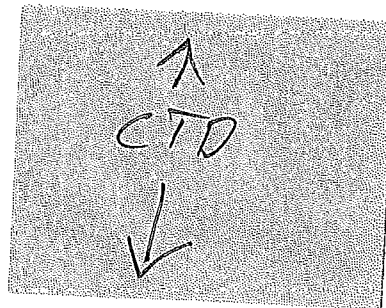
Tax Exempt :

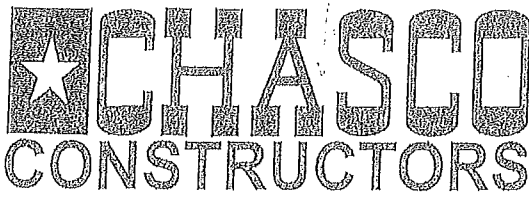
Total This Option : \$990.00

SALESMAN'S SIGNATURE _____

Approximate Installation Start Date:

CUSTOMER'S AUTHORIZATION _____





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

Subcontract Change Order

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

Subcontract: 15092-WO03
Change Order: 2
Date: 1/29/2019

To Contractor:
AUSTIN COATINGS, INC.
P.O. BOX 140765
AUSTIN, TX 78714

The Contract is changed as follows:
OCO 25

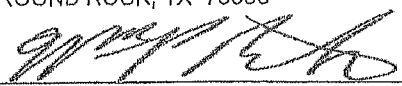
PHASE	Change Request	Description	Amount
09-9100		Repair patches at Electrical Holes damaged by Colvin Electric	\$1,156.00

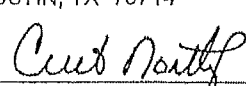
The original Contract Amount was	\$235,431.00
Net change by previously authorized Change Orders	\$12,661.00
The Contract Amount prior to this Change Order was	\$248,092.00
The Contract will be increased by this Change Order in the amount of	\$1,156.00
The new Contract Amount including this Change Order will be	\$249,248.00
The Contract Time will be unchanged.	
The date of Substantial Completion as of the date of this Change Order therefore is	

NOT VALID UNTIL SIGNED BY THE SUBCONTRACTOR.

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

AUSTIN COATINGS, INC.
SUBCONTRACTOR
P.O. BOX 140765
AUSTIN, TX 78714


(Signature)


(Signature)

Bill Bambrick, Sr Project Manager
By
3-12-2019
Date

CURTIS NORTHUP
By
3-1-19
Date

WA# 7819

WORK AUTHORIZATION FORM

WORK PERFORMED BY:
Austin Coatings, Inc.
Post Office Box 140765
Austin, Texas 78714-0765

PROJECT:
Williamson County

PHONE: 512-836-8170
FAX: 512-339-7208

You are hereby authorized to perform the following additional work.

Location & Description: electrical patches throughout
floors 1 and 2 after tape, finish and primed. (pictures
available if needed)

Time & Material Initial Lump Sum Amount Initial

Company: CHASCO
Authorized by: [Signature]
Date: 11-16-18

Austin Coatings, Inc.
By: David Parker
Date: 11/15/18

Backcharge COLVIN

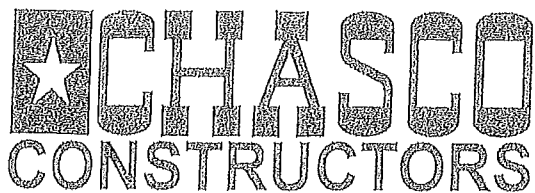
TO BE COMPLETED AFTER AUTHORIZATION

LABOR:	Cost
<u>32 hrs @ Regular Rate</u>	
<u>32 x 35⁰⁰</u>	<u>\$1,120</u>

MATERIALS: <u>4- 45 min quickset</u>	<u>\$36</u>
--------------------------------------	-------------

TOTAL

\$1,156⁰⁰



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

Subcontract Change Order

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

Subcontract: 15092-WO03
Change Order: 3
Date: 1/29/2019

To Contractor:
AUSTIN COATINGS, INC.
P.O. BOX 140765
AUSTIN, TX 78714

The Contract is changed as follows:
OCO 25

PHASE	Change Request	Description	Amount
09-9100		Fire Tape at Electrical Holes by Colvin Electric	\$280.00

The original Contract Amount was	\$235,431.00
Net change by previously authorized Change Orders	\$13,817.00
The Contract Amount prior to this Change Order was	\$249,248.00
The Contract will be increased by this Change Order in the amount of	\$280.00
The new Contract Amount including this Change Order will be	\$249,528.00
The Contract Time will be unchanged.	
The date of Substantial Completion as of the date of this Change Order therefore is	

NOT VALID UNTIL SIGNED BY THE SUBCONTRACTOR.

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

AUSTIN COATINGS, INC.
SUBCONTRACTOR
P.O. BOX 140765
AUSTIN, TX 78714

(Signature)

(Signature)

Bill Bambrick, Sr Project Manager

CURTIS NORTHRUP

By
3-12-2019

By
3-1-19

Date

Date

WA# 7840

WORK AUTHORIZATION FORM

WORK PERFORMED BY:
Austin Coatings, Inc.
Post Office Box 140765
Austin, Texas 78714-0765

PROJECT:
Williamson County

PHONE: 512-836-8170
FAX: 512-339-7208

You are hereby authorized to perform the following additional work.

Location & Description: Fire tape at penetrations above
ceiling grid due to ducts and electrical guys cutting
into walls.

Time & Material Initial Lump Sum Amount Initial

Company: CHASCO
Authorized by: [Signature]
Date: 11/16/18

Austin Coatings, Inc.
By: David Parker
Date: 11/15/18

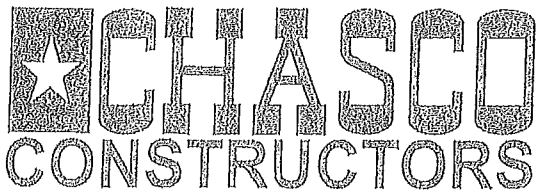
WILCO SUBS

TO BE COMPLETED AFTER AUTHORIZATION

LABOR:	Cost
<u>8 hrs @ Regular Rate</u>	
<u>8 x 35⁰⁰</u>	<u>\$280⁰⁰</u>
_____	_____
_____	_____

MATERIALS:	Cost
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

TOTAL \$280⁰⁰



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

Subcontract Change Order

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

Subcontract: 15092-WO03
Change Order: 4
Date: 1/29/2019

To Contractor:
AUSTIN COATINGS, INC.
P.O. BOX 140765
AUSTIN, TX 78714

The Contract is changed as follows:

OCO 25

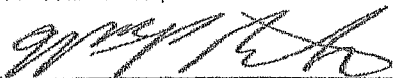
PHASE	Change Request	Description	Amount
09-9100		Patches at Relocated Vents RR 212 Damaged by Alrco Mechanical	\$210.00

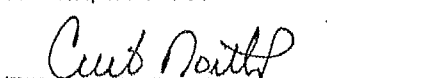
The original Contract Amount was	\$235,431.00
Net change by previously authorized Change Orders	\$14,097.00
The Contract Amount prior to this Change Order was	\$249,528.00
The Contract will be increased by this Change Order in the amount of	\$210.00
The new Contract Amount including this Change Order will be	\$249,738.00
The Contract Time will be unchanged.	
The date of Substantial Completion as of the date of this Change Order therefore is	

NOT VALID UNTIL SIGNED BY THE SUBCONTRACTOR.

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

AUSTIN COATINGS, INC.
SUBCONTRACTOR
P.O. BOX 140765
AUSTIN, TX 78714


(Signature)


(Signature)

Bill Bambrick, Sr Project Manager

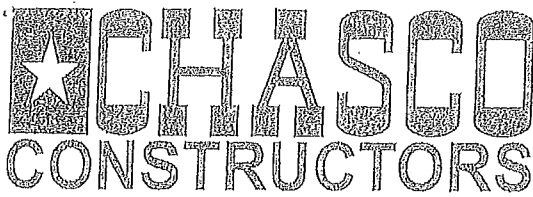
CURTIS NORTHUP

By
3-12-2019

By
3.1.19

Date

Date



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

Subcontract Change Order

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

Subcontract: 15092-WO03
Change Order: 5
Date: 1/29/2019

To Contractor:
AUSTIN COATINGS, INC.
P.O. BOX 140765
AUSTIN, TX 78714

The Contract is changed as follows:
OCO 25


PHASE	Change Request	Description	Amount
09-9100		Patch at A/C Vents at Courtroom Damaged by Alrco Mechanical	\$260.00

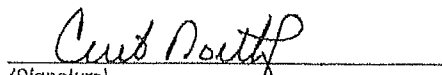
The original Contract Amount was	\$235,431.00
Net change by previously authorized Change Orders	\$14,307.00
The Contract Amount prior to this Change Order was	\$249,738.00
The Contract will be increased by this Change Order in the amount of	\$260.00
The new Contract Amount including this Change Order will be	\$249,998.00
The Contract Time will be unchanged.	
The date of Substantial Completion as of the date of this Change Order therefore is	

NOT VALID UNTIL SIGNED BY THE SUBCONTRACTOR.

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

AUSTIN COATINGS, INC.
SUBCONTRACTOR
P.O. BOX 140765
AUSTIN, TX 78714


(Signature)


(Signature)

Bill Bambrick, Sr Project Manager

CURTIS NORTHUP

By
3-12-2019

By
3.1.19

Date

Date

B

WORK AUTHORIZATION FORM

WORK PERFORMED BY:
Austin Coatings, Inc.
Post Office Box 140765
Austin, Texas 78714-0765

PROJECT:
Williamson County

PHONE: 512-836-8170
FAX: 512-339-7208

You are hereby authorized to perform the following additional work.

Location & Description: patch and paint at A/C vents
in the courtroom.
Backcharge AIRC

Time & Material Initial Lump Sum Amount Initial

Company:

Austin Coatings, Inc.

Authorized by: [Signature]

By: David Parker

Date: 12-19-18

Date: 12/12/18

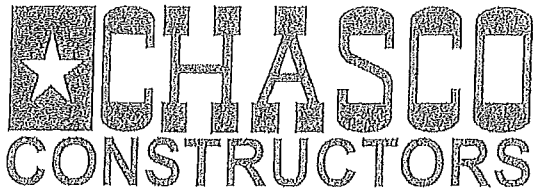
TO BE COMPLETED AFTER AUTHORIZATION

LABOR: 6 hrs @ Regular Rate Cost
6 x 35⁰⁰ \$210⁰⁰

MATERIALS: 2g - paint \$50

TOTAL

\$260⁰⁰



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

Subcontract Change Order

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

Subcontract: 15092-WO03
Change Order: 6
Date: 1/31/2019

To Contractor:
AUSTIN COATINGS, INC.
P.O. BOX 140765
AUSTIN, TX 78714

The Contract is changed as follows:
OCO 25

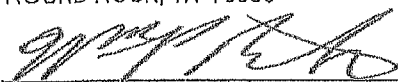
PHASE	Change Request	Description	Amount
09-9100		Patches at Demo Kitchen AG206, COR211 & COR212 Damaged by Accent Plumbing	\$193.00

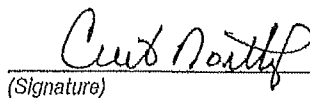
The original Contract Amount was	\$235,431.00
Net change by previously authorized Change Orders	\$14,667.00
The Contract Amount prior to this Change Order was	\$249,998.00
The Contract will be increased by this Change Order in the amount of	\$193.00
The new Contract Amount including this Change Order will be	\$250,191.00
The Contract Time will be unchanged.	
The date of Substantial Completion as of the date of this Change Order therefore is	

NOT VALID UNTIL SIGNED BY THE SUBCONTRACTOR.

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

AUSTIN COATINGS, INC.
SUBCONTRACTOR
P.O. BOX 140765
AUSTIN, TX 78714


(Signature)


(Signature)

Bill Bambrick, Sr Project Manager

CURTIS NORTHRUP

By
3-12-2019
Date

By
3-1-19
Date

B

WORK AUTHORIZATION FORM

WORK PERFORMED BY:
Austin Coatings, Inc.
Post Office Box 140765
Austin, Texas 78714-0765

PROJECT:
Williamson County

PHONE: 512-836-8170
FAX: 512-339-7208

You are hereby authorized to perform the following additional work.

Location & Description: 2 patches in food demo AG 206.
2 patches in corridor 211 and 1 patch in
corridor 212.

Beck Chace Accent 66%
and Floorly Solutions 34%

Time & Material Initial Lump Sum Amount Initial

Company:

Austin Coatings, Inc.

Authorized by:

[Signature]

By:

David Parker

Date:

12.10.18

Date:

12/10/18

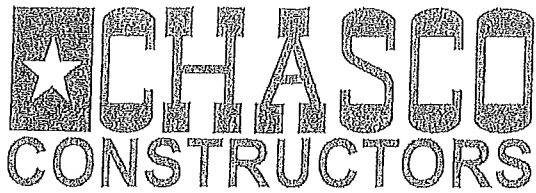
TO BE COMPLETED AFTER AUTHORIZATION

LABOR: <u>7 hrs @ Regular Rate</u>	Cost
<u>7 x 35⁰⁰</u>	<u>\$245⁰⁰</u>

MATERIALS: <u>2 - 45 min quickset</u>	<u>\$ 18</u>
<u>1g - Paint</u>	<u>\$ 25</u>
	<u>\$ 43</u>

TOTAL

\$ 288⁰⁰



P.O. BOX 1067
ROUND ROCK, TX 78680
Ph : 512-244-0600

Subcontract Change Order

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

Subcontract: 15092-WO03
Change Order: 7
Date: 1/31/2019

To Contractor:
AUSTIN COATINGS, INC.
P.O. BOX 140765
AUSTIN, TX 78714

The Contract is changed as follows:

OCO 25

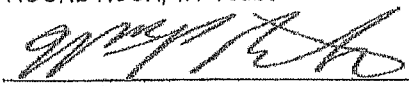
PHASE	Change Request	Description	Amount
09-9100		Damage at Door Openings Repaired by Central Texas Drywall	\$-352.00

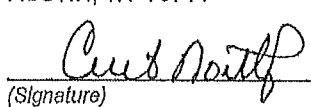
The original Contract Amount was	\$235,431.00
Net change by previously authorized Change Orders	\$14,760.00
The Contract Amount prior to this Change Order was	\$250,191.00
The Contract will be increased by this Change Order in the amount of	\$-352.00
The new Contract Amount including this Change Order will be	\$249,839.00
The Contract Time will be unchanged.	
The date of Substantial Completion as of the date of this Change Order therefore is	

NOT VALID UNTIL SIGNED BY THE SUBCONTRACTOR.

CHASCO CONSTRUCTORS
CONTRACTOR
P.O. BOX 1067
ROUND ROCK, TX 78680

AUSTIN COATINGS, INC.
SUBCONTRACTOR
P.O. BOX 140765
AUSTIN, TX 78714


(Signature)


(Signature)

Bill Bambrick, Sr Project Manager
By
3-12-2019
Date

CURTIS NORTHUP
By
3-1-19
Date

B

CENTRAL TEXAS



DRYWALL, INC.

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

Date: 11/13/18
 11/14/18

CHARGE TO: CHASCO PROJECT: Wilco

BRIEF DESCRIPTION AND LOCATION OF WORK:

Repair door openings damaged by scissor lifts 1st and 2nd floor.

*Repaired damaged door openings
 1st and 2nd floor*

QUANTITY	MATERIALS	UNIT PRICE	EXTENSION
2 pc	4 x 10 x 5/8 sheetrock	\$12.00	\$24.00
84 lf	3 5/8 x 20 ga stud	.475	\$40.00
			\$64.00

EMPLOYEE NAME	MON	TUE	WED	THU	FRI	SAT	SUN	TOTAL	RATE	EXTENSION
Felix Lagunas.		8	8							
Marco Juarez		8	8							
								32	\$38	\$1,216

WORK APPROVED AND COMPLETED TO DATE:

SIGNATURE AND DATE: _____

GENERAL CONTRACTOR / OWNER

CONFIRMATION BY CTDI: *AEDm*
 FIELD REP. CENTRAL TEXAS DRYWALL

IS THIS AN OPEN ITEM? YES NO

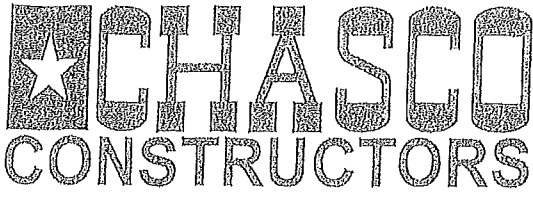
TOTAL L&M \$1,280.00

OPH 10 % \$128.00

SUBTOTAL _____

APPL. SALES TAX _____

REQUESTED CHANGE: \$ **\$1,408.00**



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

Subcontract Change Order

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

Subcontract: 15092-WO03
Change Order: 8
Date: 1/31/2019

To Contractor:
AUSTIN COATINGS, INC.
P.O. BOX 140765
AUSTIN, TX 78714

The Contract is changed as follows:
OCO 25

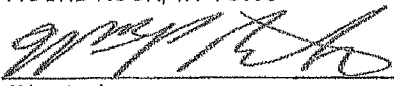
PHASE	Change Request	Description	Amount
09-9100		Patches at Adjusted Door Locations Caused by American Door	\$488.00

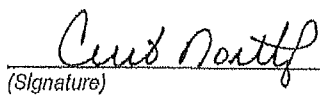
The original Contract Amount was	\$235,431.00
Net change by previously authorized Change Orders	\$14,408.00
The Contract Amount prior to this Change Order was	\$249,839.00
The Contract will be increased by this Change Order in the amount of	\$488.00
The new Contract Amount including this Change Order will be	\$250,327.00
The Contract Time will be unchanged.	
The date of Substantial Completion as of the date of this Change Order therefore is	

NOT VALID UNTIL SIGNED BY THE SUBCONTRACTOR.

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

AUSTIN COATINGS, INC.
SUBCONTRACTOR
P.O. BOX 140765
AUSTIN, TX 78714


(Signature)


(Signature)

Bill Bambrick, Sr Project Manager

CURTIS NORTHUP

By
3-12-2019

By
3.1.19

Date

Date

WA# 7858

WORK AUTHORIZATION FORM

WORK PERFORMED BY:
Austin Coatings, Inc.
Post Office Box 140765
Austin, Texas 78714-0765

PROJECT:

Williamson County

PHONE: 512-836-8170
FAX: 512-339-7208

You are hereby authorized to perform the following additional work.

Location & Description: 3 door locations where they
added Sheetrock and corner bead to re-align
doors.
Backcharge American Door

Time & Material Initial Lump Sum Amount Initial

Company:

Austin Coatings, Inc.

Authorized by: [Signature]

By: David Parker

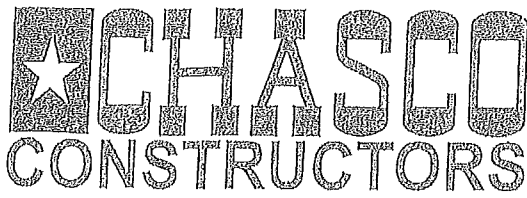
Date: 12-19-18

Date: 12/19/18

TO BE COMPLETED AFTER AUTHORIZATION

LABOR:	Cost
<u>12 hrs @ Regular Rate</u>	
<u>12 x 35⁰⁰</u>	<u>\$ 420⁰⁰</u>

MATERIALS: <u>2 - 45 min. quick set</u>	<u>\$ 18</u>
<u>2g - paint</u>	<u>\$ 50</u>
	<u>\$ 68</u>
	<u>\$ 488⁰⁰</u>
TOTAL	



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

Subcontract Change Order

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

Subcontract: 15092-WO03
Change Order: 9
Date: 1/31/2019

To Contractor:
AUSTIN COATINGS, INC.
P.O. BOX 140765
AUSTIN, TX 78714

The Contract is changed as follows:
OCO 25

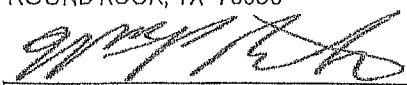
PHASE	Change Request	Description	Amount
09-9100		Patch at JP223 to Adjust Framing Damaged by Central Texas Drywall	\$174.00

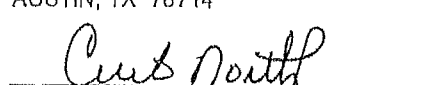
The original Contract Amount was	\$235,431.00
Net change by previously authorized Change Orders	\$14,896.00
The Contract Amount prior to this Change Order was	\$250,327.00
The Contract will be increased by this Change Order in the amount of	\$174.00
The new Contract Amount including this Change Order will be	\$250,501.00
The Contract Time will be unchanged.	
The date of Substantial Completion as of the date of this Change Order therefore is	

NOT VALID UNTIL SIGNED BY THE SUBCONTRACTOR.

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

AUSTIN COATINGS, INC.
SUBCONTRACTOR
P.O. BOX 140765
AUSTIN, TX 78714


(Signature)


(Signature)

Bill Bambrick, Sr Project Manager

CURTIS NORTH

By
3-12-2019

By
3.1.19

Date

Date

WA# 7822

WORK AUTHORIZATION FORM

WORK PERFORMED BY:
Austin Coatings, Inc.
Post Office Box 140765
Austin, Texas 78714-0765

PROJECT:

Williamson County

PHONE: 512-836-8170
FAX: 512-339-7208

You are hereby authorized to perform the following additional work.

Location & Description: Patch in 3p 223 due
to readjusting frame. Patch outside of family
PR 207 due to the same reason.
Backcharge Central TX Daywall

Time & Material Initial Lump Sum Amount Initial

Company:

Austin Coatings, Inc.

Authorized by:

[Signature]

By:

David Parker

Date:

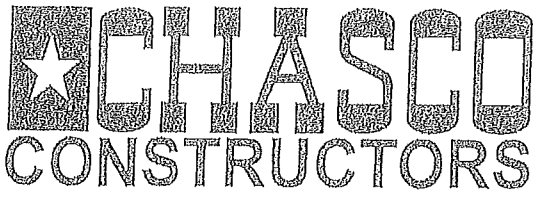
12-19-18

Date:

12/19/18

TO BE COMPLETED AFTER AUTHORIZATION

LABOR:	Cost
<u>4 hrs @ Regular Rate</u>	
<u>4 x 35⁰⁰</u>	<u>\$ 140⁰⁰</u>
MATERIALS: <u>1 - 45 min QUIKRETE</u>	<u>\$ 9</u>
<u>1g - paint</u>	<u>\$ 25</u>
	<u>\$ 34</u>
TOTAL	<u>\$ 174⁰⁰</u>



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

Subcontract Change Order

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

Subcontract: 15092-WO03
Change Order: 10
Date: 1/31/2019

To Contractor:
AUSTIN COATINGS, INC.
P.O. BOX 140765
AUSTIN, TX 78714

The Contract is changed as follows:
OCO 25

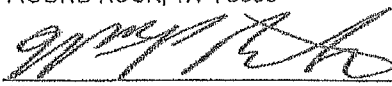
PHASE	Change Request	Description	Amount
09-9100		Patches at C101, C109 due to Incorrect Framing	\$349.00

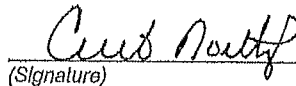
The original Contract Amount was	\$235,431.00
Net change by previously authorized Change Orders	\$15,070.00
The Contract Amount prior to this' Change Order was	\$250,501.00
The Contract will be increased by this Change Order in the amount of	\$349.00
The new Contract Amount including this Change Order will be	\$250,850.00
The Contract Time will be unchanged.	
The date of Substantial Completion as of the date of this Change Order therefore is	

NOT VALID UNTIL SIGNED BY THE SUBCONTRACTOR.

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

AUSTIN COATINGS, INC.
SUBCONTRACTOR
P.O. BOX 140765
AUSTIN, TX 78714


(Signature)


(Signature)

Bill Bambrick, Sr Project Manager

CURTIS NORTHUP

By
3-12-2019

By
3.1.19

Date

Date

WA# 7842

WORK AUTHORIZATION FORM

WORK PERFORMED BY:
Austin Coatings, Inc.
Post Office Box 140765
Austin, Texas 78714-0765

PROJECT:
Williamson County

PHONE: 512-836-8170
FAX: 512-339-7208

You are hereby authorized to perform the following additional work.

Location & Description: 2 patches at lobby clol and 2 patches
at Conference cl09 due to closing window.

Back charge Central TX Daywall
Framed for wany door type

Time & Material Initial Lump Sum Amount Initial

Company:

Austin Coatings, Inc.

Authorized by:

[Signature]

By:

David Parker

Date:

12-16-18

Date:

12/11/18

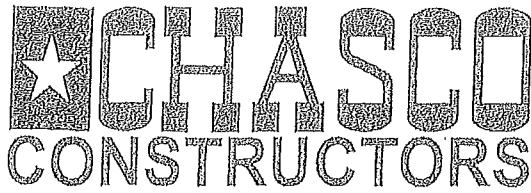
TO BE COMPLETED AFTER AUTHORIZATION

LABOR:	Cost
<u>9 hrs @ Regular Rate</u>	
<u>9 x 35⁰⁰</u>	<u>315</u>

MATERIALS: <u>1-45 min quickset</u>	<u>\$ 9</u>
<u>1g - paint</u>	<u>\$ 25</u>
	<u>\$ 34</u>

TOTAL

\$ 349⁰⁰



P.O. BOX 1057
ROUND ROCK, TX 78680
Ph : 612-244-0600

Subcontract Change Order

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

Subcontract: 15092-WO03
Change Order: 11
Date: 2/1/2019

To Contractor:
AUSTIN COATINGS, INC.
P.O. BOX 140765
AUSTIN, TX 78714

The Contract is changed as follows:
OCO 25

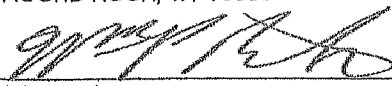
PHASE	Change Request	Description	Amount
09-9100		Paint Repairs on Walls from Ceiling Tile Install	\$1,600.00

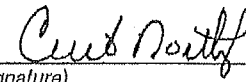
The original Contract Amount was	\$235,431.00
Net change by previously authorized Change Orders	\$15,419.00
The Contract Amount prior to this Change Order was	\$250,850.00
The Contract will be Increased by this Change Order in the amount of	\$1,600.00
The new Contract Amount including this Change Order will be	\$252,450.00
The Contract Time will be unchanged.	
The date of Substantial Completion as of the date of this Change Order therefore is	

NOT VALID UNTIL SIGNED BY THE SUBCONTRACTOR.

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

AUSTIN COATINGS, INC.
SUBCONTRACTOR
P.O. BOX 140765
AUSTIN, TX 78714


(Signature)


(Signature)

Bill Bambrick, Sr Project Manager

CURTIS NORTHUP

By
3-12-2019

By
3-1-19

Date

Date

WORK AUTHORIZATION FORM

WORK PERFORMED BY:
Austin Coatings, Inc.
Post Office Box 140765
Austin, Texas 78714-0765

PROJECT:
Williamson County

PHONE: 512-836-8170
FAX: 512-339-7208

You are hereby authorized to perform the following additional work.

Location & Description: Hand prints on throughout walls
from installing ceiling tile resulting in repainting walls.
(pictures available). Damage from door/window frame
installation (pictures available.)

Backcharge Central TX Drywall

Time & Material Initial Lump Sum Amount Initial

Company:

Austin Coatings, Inc.

Authorized by:

[Signature]
1-8-19

By:

David Parker

Date:

Date:

1/4/19

TO BE COMPLETED AFTER AUTHORIZATION

LABOR: 35 hrs @ Regular Rate Cost

35 x 35⁰⁰

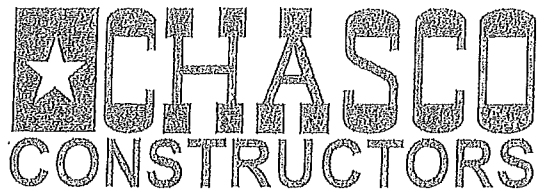
1225

MATERIALS: 15g paint

\$ 375

TOTAL

\$ 1600⁰⁰



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

Subcontract Change Order

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

Subcontract: 15092-WO03
Change Order: 12
Date: 2/1/2019

To Contractor:
AUSTIN COATINGS, INC.
P.O. BOX 140765
AUSTIN, TX 78714

The Contract is changed as follows:
OCO 25

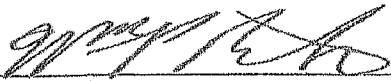
PHASE	Change Request	Description	Amount
09-9100		Patch at Courtroom Ramp Damaged by Central Texas Drywall	\$314.00

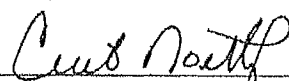
The original Contract Amount was	\$235,431.00
Net change by previously authorized Change Orders	\$17,093.00
The Contract Amount prior to this Change Order was	\$252,524.00
The Contract will be increased by this Change Order in the amount of	\$314.00
The new Contract Amount including this Change Order will be	\$252,838.00
The Contract Time will be unchanged.	
The date of Substantial Completion as of the date of this Change Order therefore is	

NOT VALID UNTIL SIGNED BY THE SUBCONTRACTOR.

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

AUSTIN COATINGS, INC.
SUBCONTRACTOR
P.O. BOX 140765
AUSTIN, TX 78714


(Signature)


(Signature)

Bill Bambrick, Sr Project Manager

CURTIS NORTHRUP

By
3-12-2019
Date

By
3-1-19
Date

WORK AUTHORIZATION FORM

WORK PERFORMED BY:
Austin Coatings, Inc.
Post Office Box 140765
Austin, Texas 78714-0765

PROJECT:
Williamson County

PHONE: 512-836-8170
FAX: 512-339-7208

You are hereby authorized to perform the following additional work.

Location & Description: *Patch by Courtroom Camp.*

Back charge Central TX Drywall

Time & Material Initial Lump Sum Amount Initial

Company:

Austin Coatings, Inc.

Authorized by: *[Signature]*
Date: *1-8-19*

By: *David Farmer*
Date: *1/8/19*

TO BE COMPLETED AFTER AUTHORIZATION

LABOR: *8 hrs @ ^{RRG.} overtime Rate* Cost

8 x 35⁰⁰ *280⁰⁰*

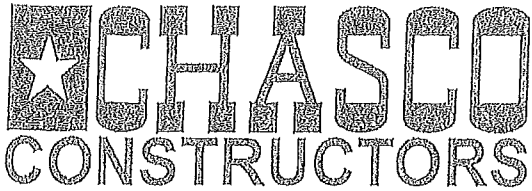
MATERIALS: *1- 45min quickset* *\$ 9*

1g- paint *\$ 25*

\$ 34

\$ 314⁰⁰

TOTAL



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

Subcontract Change Order

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

Subcontract: 15092-WO03
Change Order: 13
Date: 2/1/2019

To Contractor:
AUSTIN COATINGS, INC.
P.O. BOX 140765
AUSTIN, TX 78714

The Contract is changed as follows:
OCO 25

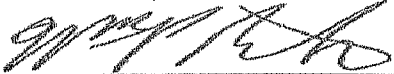
PHASE	Change Request	Description	Amount
09-9100		Repaint Walls In Restroom Damaged by Flooring Solutions	\$190.00

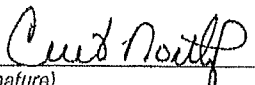
The original Contract Amount was	\$235,431.00
Net change by previously authorized Change Orders	\$17,407.00
The Contract Amount prior to this Change Order was	\$252,838.00
The Contract will be increased by this Change Order in the amount of	\$190.00
The new Contract Amount including this Change Order will be	\$253,028.00
The Contract Time will be unchanged.	
The date of Substantial Completion as of the date of this Change Order therefore is	

NOT VALID UNTIL SIGNED BY THE SUBCONTRACTOR.

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

AUSTIN COATINGS, INC.
SUBCONTRACTOR
P.O. BOX 140765
AUSTIN, TX 78714


(Signature)


(Signature)

Bill Bambrick, Sr Project Manager
By
3-12-2019
Date

CURTIS NORTHUP
By
3-1-19
Date

B

WA# 7837

WORK AUTHORIZATION FORM

WORK PERFORMED BY:
Austin Coatings, Inc.
Post Office Box 140765
Austin, Texas 78714-0765

PROJECT:
Williamson County

PHONE: 512-836-8170
FAX: 512-339-7208

You are hereby authorized to perform the following additional work.

Location & Description: Repair walls in restrooms
due to tile guys messing up the walls. Patch in
corner of Family RR 110
Door frames were loose arriving.
When tile completed - they messed up the paint.

Time & Material Initial Lump Sum Amount Initial

Company:

Austin Coatings, Inc.

Authorized by:

[Signature]

By:

David Parker

Date:

12-19-18

Date:

12/17/18

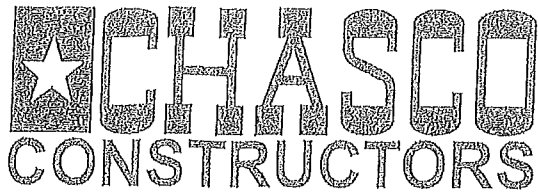
TO BE COMPLETED AFTER AUTHORIZATION

LABOR:	Cost
<u>4 hrs @ Regular Rate</u>	
<u>4 x 35.00</u>	<u>\$ 140.00</u>

MATERIALS: <u>2g - paint</u>	<u>\$ 50</u>
------------------------------	--------------

TOTAL

\$ 190.00



Subcontract Change Order

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

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

Subcontract: 15092-WO03
Change Order: 14
Date: 2/1/2019

To Contractor:
AUSTIN COATINGS, INC.
P.O. BOX 140765
AUSTIN, TX 78714

The Contract is changed as follows:
OCO 25

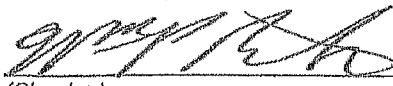
PHASE	Change Request	Description	Amount
09-9100		Patches at Demo Kitchen AG206, COR211 & COR212 Damaged by Flooring Solutions	\$95.00

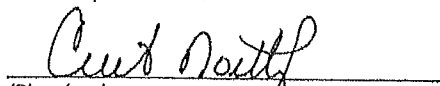
The original Contract Amount was	\$235,431.00
Net change by previously authorized Change Orders	\$17,597.00
The Contract Amount prior to this Change Order was	\$253,028.00
The Contract will be increased by this Change Order in the amount of	\$95.00
The new Contract Amount including this Change Order will be	\$253,123.00
The Contract Time will be unchanged.	
The date of Substantial Completion as of the date of this Change Order therefore is	

NOT VALID UNTIL SIGNED BY THE SUBCONTRACTOR.

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

AUSTIN COATINGS, INC.
SUBCONTRACTOR
P.O. BOX 140765
AUSTIN, TX 78714


(Signature)


(Signature)

Bill Bambrick, Sr Project Manager

CURTIS NORTHUP

By
3-12-2019

By
3-1-19

Date

Date

18

WORK AUTHORIZATION FORM

WORK PERFORMED BY:
Austin Coatings, Inc.
Post Office Box 140765
Austin, Texas 78714-0765

PROJECT:
Williamson County

PHONE: 512-836-8170
FAX: 512-339-7208

You are hereby authorized to perform the following additional work.

Location & Description: 2 patches in food clerks AG 206.
2 patches in corridor 211 and 1 patch in
corridor 212.

Rock charge ACCENT 66%
and Floorty Solutions 34%

Time & Material Initial Lump Sum Amount Initial

Company:

Austin Coatings, Inc.

Authorized by:

[Signature]
12.10.18

By:

David Parker

Date:

Date:

12/10/18

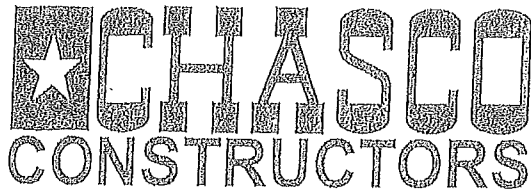
TO BE COMPLETED AFTER AUTHORIZATION

LABOR: <u>7 hrs @ Regular Rate</u>	Cost
<u>7 x 35⁰⁰</u>	<u>\$245⁰⁰</u>

MATERIALS: <u>2 - 45 min quickset</u>	<u>\$ 18</u>
<u>1g - Paint</u>	<u>\$ 25</u>
	<u>\$43</u>

TOTAL

\$288⁰⁰



Subcontract Change Order

P.O. BOX 1057
ROUND ROCK, TX 78680
Ph : 612-244-0600

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

Subcontract: 15092-WO03
Change Order: 15
Date: 2/1/2019

To Contractor:
AUSTIN COATINGS, INC.
P.O. BOX 140765
AUSTIN, TX 78714

The Contract is changed as follows:
OCO 25

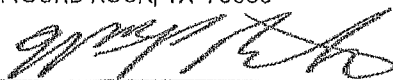
PHASE	Change Request	Description	Amount
09-9100		Carpet Glue on Walls by Flooring Solutions	\$280.00

The original Contract Amount was	\$235,431.00
Net change by previously authorized Change Orders	\$17,692.00
The Contract Amount prior to this Change Order was	\$253,123.00
The Contract will be increased by this Change Order in the amount of	\$280.00
The new Contract Amount including this Change Order will be	\$253,403.00
The Contract Time will be unchanged.	
The date of Substantial Completion as of the date of this Change Order therefore is	

NOT VALID UNTIL SIGNED BY THE SUBCONTRACTOR.

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

AUSTIN COATINGS, INC.
SUBCONTRACTOR
P.O. BOX 140765
AUSTIN, TX 78714


(Signature)


(Signature)

Bill Bambrick, Sr Project Manager

CURTIS NORTHUP

By
3-12-2019

By
3-1-19

Date

Date

B

WORK AUTHORIZATION FORM

WORK PERFORMED BY:
Austin Coatings, Inc.
Post Office Box 140765
Austin, Texas 78714-0765

PROJECT:
Williamson County

PHONE: 512-836-8170
FAX: 512-339-7208

You are hereby authorized to perform the following additional work.

Location & Description: Glue on walls and damages
from flooring guys. (pictures available)

Backcharge Flooring Solutions

Time & Material _____ Initial Lump Sum Amount _____ Initial

Company:

Austin Coatings, Inc.

Authorized by: [Signature]

By: David Parker

Date: 1-4-19

Date: 1/4/19

TO BE COMPLETED AFTER AUTHORIZATION

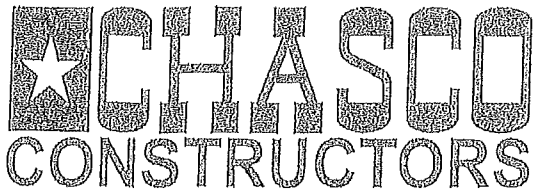
LABOR: 8 hrs @ Regular Rate Cost

8 x 35⁰⁰ 280⁰⁰

MATERIALS: _____

TOTAL

\$ 280⁰⁰



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

Subcontract Change Order

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

Subcontract: 15092-WO03
Change Order: 16
Date: 2/1/2019

To Contractor:
AUSTIN COATINGS, INC.
P.O. BOX 140766
AUSTIN, TX 78714

The Contract is changed as follows:
OCO 25

PHASE	Change Request	Description	Amount
09-9100		Damage Impresslons Arch at Window Sill Install	\$280.00

The original Contract Amount was	\$235,431.00
Net change by previously authorized Change Orders	\$17,972.00
The Contract Amount prior to this Change Order was	\$253,403.00
The Contract will be increased by this Change Order in the amount of	\$280.00
The new Contract Amount including this Change Order will be	\$253,683.00
The Contract Time will be unchanged.	
The date of Substantial Completion as of the date of this Change Order therefore is	

NOT VALID UNTIL SIGNED BY THE SUBCONTRACTOR.

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

AUSTIN COATINGS, INC.
SUBCONTRACTOR
P.O. BOX 140766
AUSTIN, TX 78714

(Signature)

(Signature)

Bill Bambrick, Sr Project Manager
By
3-12-2019
Date

CURTIS NORTHUP
By
3-1-19
Date

B

WORK AUTHORIZATION FORM

WORK PERFORMED BY:
Austin Coatings, Inc.
Post Office Box 140765
Austin, Texas 78714-0765

PROJECT:
Williamson County

PHONE: 512-836-8170
FAX: 512-339-7208

You are hereby authorized to perform the following additional work.

Location & Description: damage around windows due to
window sashes being installed. (pictures available)

Backcharge Impressions Millwork

Time & Material Initial Lump Sum Amount Initial

Company:

Austin Coatings, Inc.

Authorized by:

[Signature]
1-4-19

By:

David Parker
1/4/19

Date:

Date:

TO BE COMPLETED AFTER AUTHORIZATION

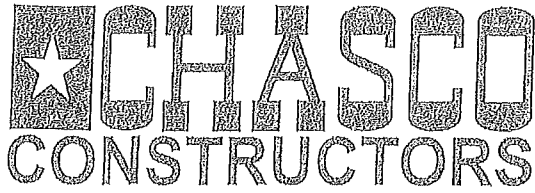
LABOR: 8 hrs @ Regular Rate Cost

8 x 35.00 \$280.00

MATERIALS: _____

TOTAL

\$280.00



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

Subcontract Change Order

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

Subcontract: 15092-WO03
Change Order: 17
Date: 2/1/2019

To Contractor:
AUSTIN COATINGS, INC.
P.O. BOX 140765
AUSTIN, TX 78714

The Contract is changed as follows:
OCO 25

PHASE	Change Request	Description	Amount
09-9100		Damage by DX Spec at Drilled Pipe	\$140.00

The original Contract Amount was	\$235,431.00
Net change by previously authorized Change Orders	\$18,252.00
The Contract Amount prior to this Change Order was	\$253,683.00
The Contract will be increased by this Change Order in the amount of	\$140.00
The new Contract Amount including this Change Order will be	\$253,823.00
The Contract Time will be unchanged.	
The date of Substantial Completion as of the date of this Change Order therefore is	

NOT VALID UNTIL SIGNED BY THE SUBCONTRACTOR.

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

AUSTIN COATINGS, INC.
SUBCONTRACTOR
P.O. BOX 140765
AUSTIN, TX 78714

(Signature)

(Signature)

By Bill Bambrick, Sr Project Manager
3-12-2019
Date

By CURTIS NORTHROP
3-1-19
Date

B

WORK AUTHORIZATION FORM

WORK PERFORMED BY:
Austin Coatings, Inc.
Post Office Box 140765
Austin, Texas 78714-0765

PROJECT:
Williamson County

PHONE: 512-836-8170
FAX: 512-339-7208

You are hereby authorized to perform the following additional work.

Location & Description: Patch on 2nd floor corridor
due to drilling a pipe that created water
damage.
Backcharge Dix Spel

Time & Material Initial Lump Sum Amount Initial

Company:

Austin Coatings, Inc.

Authorized by: [Signature]

By: David Parker

Date: 1-8-19

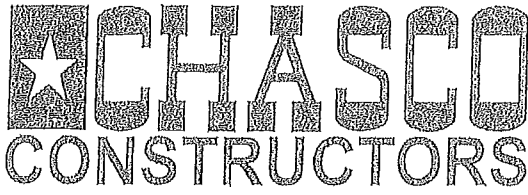
Date: 1/8/19

TO BE COMPLETED AFTER AUTHORIZATION

LABOR:	Cost
<u>4hrs @ Regular Rate</u>	
<u>4 x 35⁰⁰</u>	<u>140⁰⁰</u>

MATERIALS: _____

TOTAL 140⁰⁰



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

Subcontract Change Order

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

Subcontract: 15092-WO03
Change Order: 18
Date: 2/1/2019

To Contractor:
AUSTIN COATINGS, INC.
P.O. BOX 140765
AUSTIN, TX 78714

The Contract is changed as follows:
OCO 25

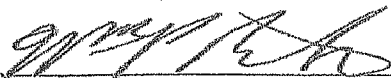
PHASE	Change Request	Description	Amount
09-9100		Patches at Stairways to Accommodate Relocated Blocking	\$1,164.00

The original Contract Amount was	\$235,431.00
Net change by previously authorized Change Orders	\$18,392.00
The Contract Amount prior to this Change Order was	\$253,823.00
The Contract will be increased by this Change Order in the amount of	\$1,164.00
The new Contract Amount including this Change Order will be	\$254,977.00
The Contract Time will be unchanged.	
The date of Substantial Completion as of the date of this Change Order therefore is	

NOT VALID UNTIL SIGNED BY THE SUBCONTRACTOR.

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

AUSTIN COATINGS, INC.
SUBCONTRACTOR
P.O. BOX 140765
AUSTIN, TX 78714


(Signature)


(Signature)

Bill Bambrick, Sr Project Manager

CURTIS NORTHUP

By
3-12-2019

By
3-1-19

Date

Date

WORK AUTHORIZATION FORM

WORK PERFORMED BY:
Austin Coatings, Inc.
Post Office Box 140765
Austin, Texas 78714-0765

PROJECT:
Williamson County

PHONE: 512-836-8170
FAX: 512-339-7208

You are hereby authorized to perform the following additional work.

Location & Description: Patches in Stairwells due
to blocking put in for hand rails. (pictures available
if needed)

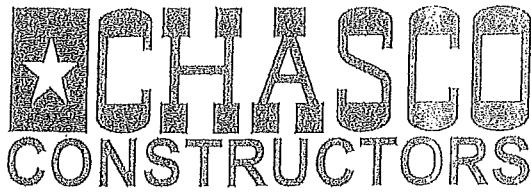
Time & Material Initial Lump Sum Amount Initial

Company: CHASCO
Authorized by: [Signature]
Date: 11/16-18

Austin Coatings, Inc.
By: David Parker
Date: 11/15/18

TO BE COMPLETED AFTER AUTHORIZATION

	Cost
LABOR: <u>30 hrs @ Regular Rate</u>	
<u>30 x 35⁰⁰</u>	<u>\$1,050</u>
MATERIALS: <u>10 boxes - blue mud</u>	<u>\$ 54</u>
<u>2g - paint</u>	<u>\$ 50</u>
	<u>\$ 104</u>
TOTAL	<u>\$ 1,540</u>



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

Subcontract Change Order

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

Subcontract: 15092-WO03
Change Order: 19
Date: 2/8/2019

To Contractor:
AUSTIN COATINGS, INC.
P.O. BOX 140765
AUSTIN, TX 78714

The Contract is changed as follows:
OCO 25

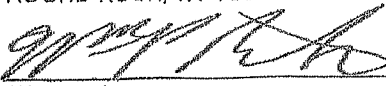
PHASE	Change Request	Description	Amount
09-9100		Tape, Float & Paint at Stair 121	\$751.00

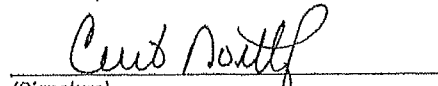
The original Contract Amount was	\$235,431.00
Net change by previously authorized Change Orders	\$19,472.00
The Contract Amount prior to this Change Order was	\$254,903.00
The Contract will be increased by this Change Order in the amount of	\$751.00
The new Contract Amount including this Change Order will be	\$255,654.00
The Contract Time will be unchanged.	
The date of Substantial Completion as of the date of this Change Order therefore is	

NOT VALID UNTIL SIGNED BY THE SUBCONTRACTOR.

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

AUSTIN COATINGS, INC.
SUBCONTRACTOR
P.O. BOX 140765
AUSTIN, TX 78714


(Signature)


(Signature)

Bill Bambrick, Sr Project Manager

CURTIS NORTH

By
3-12-2019
Date

By
3-1-19
Date

B

WA# 7734

WORK AUTHORIZATION FORM

WORK PERFORMED BY:
Austin Coatings, Inc.
Post Office Box 140765
Austin, Texas 78714-0765

PROJECT:
Wilco Annex

PHONE: 512-836-8170
FAX: 512-339-7208

You are hereby authorized to perform the following additional work.

Location & Description: Tape, float, and paint added Sheetrock
to Stair 121.

Time & Material Initial Lump Sum Amount Initial

Company: CHASE
Authorized by: [Signature]
Date: 2-1-18

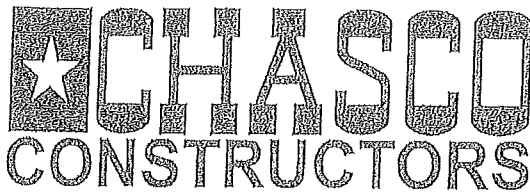
Austin Coatings, Inc.
By: David Parker
Date: 10/30/18

TO BE COMPLETED AFTER AUTHORIZATION

LABOR:	Cost
<u>19 hrs @ Regular Rate</u>	
<u>19 x 35⁰⁰</u>	<u>\$665⁰⁰</u>

MATERIALS: <u>4 - Blue mud</u>	<u>\$ 36</u>
<u>29 - Paint</u>	<u>\$ 50</u>
	<u>\$ 86</u>

TOTAL \$751⁰⁰



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

Subcontract Change Order

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

Subcontract: 15092-WO03
Change Order: 20
Date: 2/8/2019

To Contractor:
AUSTIN COATINGS, INC.
P.O. BOX 140765
AUSTIN, TX 78714

The Contract is changed as follows:
OCO 25

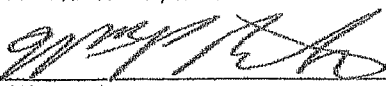
PHASE	Change Request	Description	Amount
09-9100		Fire Tape at Wilco Sub Penetrations	\$280.00

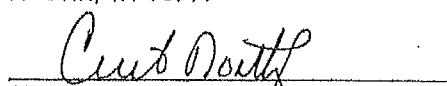
The original Contract Amount was	\$235,431.00
Net change by previously authorized Change Orders	\$20,223.00
The Contract Amount prior to this Change Order was	\$255,654.00
The Contract will be increased by this Change Order in the amount of	\$280.00
The new Contract Amount including this Change Order will be	\$255,934.00
The Contract Time will be unchanged.	
The date of Substantial Completion as of the date of this Change Order therefore is	

NOT VALID UNTIL SIGNED BY THE SUBCONTRACTOR.

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

AUSTIN COATINGS, INC.
SUBCONTRACTOR
P.O. BOX 140765
AUSTIN, TX 78714


(Signature)


(Signature)

Bill Bambrick, Sr Project Manager

CURTIS NORTHUP

By
3-12-2019

By
3-1-19

Date

Date

13

WA# 7840

WORK AUTHORIZATION FORM

WORK PERFORMED BY:
Austin Coatings, Inc.
Post Office Box 140765
Austin, Texas 78714-0765

PROJECT:
Williamson County

PHONE: 512-836-8170
FAX: 512-339-7208

You are hereby authorized to perform the following additional work.

Location & Description: *Use tape at Perimeter's about*
area, and also to data and electrical guys cutting
into walls.

Time & Material _____ Initial Lump Sum Amount _____ Initial

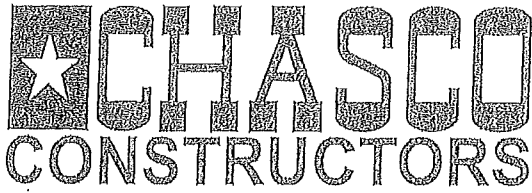
Company: *A/C*
Authorized by: *[Signature]*
Date: *11/16/18*

Austin Coatings, Inc.
By: *David Parker*
Date: *11/15/18*

Williamson Co Subs

TO BE COMPLETED AFTER AUTHORIZATION

	Cost
LABOR: <u><i>This is Regular Rate</i></u>	_____
_____	_____
_____	_____
_____	_____
_____	_____
MATERIALS: _____	_____
_____	_____
_____	_____
_____	_____
_____	_____
TOTAL	_____



P.O. BOX 1087
ROUND ROCK, TX 78680
Ph : 512-244-0600

Subcontract Change Order

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

Subcontract: 15092-WO03
Change Order: 21
Date: 2/8/2019

To Contractor:
AUSTIN COATINGS, INC.
P.O. BOX 140765
AUSTIN, TX 78714

The Contract is changed as follows:

OCO 25

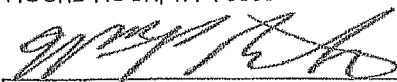
PHASE	Change Request	Description	Amount
09-9100		Electrical Patches at Kitchen, Plans Wrong	\$174.00

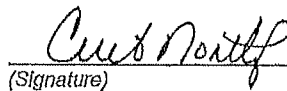
The original Contract Amount was	\$235,431.00
Net change by previously authorized Change Orders	\$20,503.00
The Contract Amount prior to this Change Order was	\$255,934.00
The Contract will be increased by this Change Order in the amount of	\$174.00
The new Contract Amount including this Change Order will be	\$256,108.00
The Contract Time will be unchanged.	
The date of Substantial Completion as of the date of this Change Order therefore is	

NOT VALID UNTIL SIGNED BY THE SUBCONTRACTOR.

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

AUSTIN COATINGS, INC.
SUBCONTRACTOR
P.O. BOX 140765
AUSTIN, TX 78714


(Signature)


(Signature)

Bill Bambrick, Sr Project Manager

CURTIS NORTHUP

By
3-12-2019

By
3-1-19

Date

Date

8

WA# 7836

WORK AUTHORIZATION FORM

WORK PERFORMED BY:
Austin Coatings, Inc.
Post Office Box 140765
Austin, Texas 78714-0765

PROJECT:

Williamson County

PHONE: 512-836-8170
FAX: 512-339-7208

You are hereby authorized to perform the following additional work.

Location & Description: Electrical patches in kitchen
on c.

Plans were wrong.

Time & Material Initial Lump Sum Amount Initial

Company:

Austin Coatings, Inc.

Authorized by:

[Signature]

By:

David Parker

Date:

12.19.18

Date:

12/17/18

TO BE COMPLETED AFTER AUTHORIZATION

LABOR: 4 hrs @ Regular Rate Cost

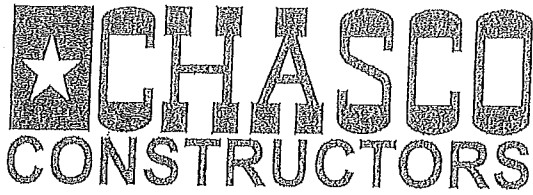
4 x 35.00 140.00

MATERIALS: 1-45 min quicaset
1g - paint

\$ 9
\$ 25
\$ 34

TOTAL

\$ 174.00



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

Subcontract Change Order

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

Subcontract: 15092-WO03
Change Order: 22
Date: 2/8/2019

To Contractor:
AUSTIN COATINGS, INC.
P.O. BOX 140765
AUSTIN, TX 78714

The Contract is changed as follows:
OCO 25

PHASE	Change Request	Description	Amount
09-9100		Add Expansion Joint In Courtroom	\$637.00

The original Contract Amount was	\$235,431.00
Net change by previously authorized Change Orders	\$20,677.00
The Contract Amount prior to this Change Order was	\$256,108.00
The Contract will be increased by this Change Order in the amount of	\$637.00
The new Contract Amount including this Change Order will be	\$256,745.00
The Contract Time will be unchanged.	
The date of Substantial Completion as of the date of this Change Order therefore is	

NOT VALID UNTIL SIGNED BY THE SUBCONTRACTOR.

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

AUSTIN COATINGS, INC.
SUBCONTRACTOR
P.O. BOX 140765
AUSTIN, TX 78714

(Signature)

(Signature)

Bill Bambrick, Sr Project Manager

CURTIS NORTHUP

By
3-12-2019
Date

By
3-1-19
Date

WA# 7847

WORK AUTHORIZATION FORM

WORK PERFORMED BY:
Austin Coatings, Inc.
Post Office Box 140765
Austin, Texas 78714-0765

PROJECT:
Williamson County

PHONE: 512-836-8170
FAX: 512-339-7208

You are hereby authorized to perform the following additional work.

Location & Description: Expansion Joints added in court room
on level 2.

Contingency

Time & Material Initial Lump Sum Amount Initial

Company:

Austin Coatings, Inc.

Authorized by: [Signature]

By: Daniel Parker

Date: 12-5-18

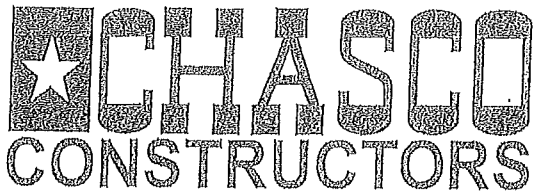
Date: 12/5/18

TO BE COMPLETED AFTER AUTHORIZATION

LABOR:	Cost
<u>16 hrs @ Regular Rate</u>	
<u>16 x 35⁰⁰</u>	<u>560⁰⁰</u>

MATERIALS: <u>3 - 45 min mesh</u>	<u>\$ 27</u>
<u>Zg - paint</u>	<u>\$ 50</u>
	<u>\$ 77</u>

TOTAL 637⁰⁰



Subcontract Change Order

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

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

Subcontract: 15092-WO03
Change Order: 23
Date: 2/8/2019

To Contractor:
AUSTIN COATINGS, INC.
P.O. BOX 140765
AUSTIN, TX 78714

The Contract is changed as follows:
OCO 25

Table with 4 columns: PHASE, Change Request, Description, Amount. Row 1: 09-9100, Wall Damage at Cubicle Install, \$330.00

The original Contract Amount was \$235,431.00
Net change by previously authorized Change Orders \$21,314.00
The Contract Amount prior to this Change Order was \$256,745.00
The Contract will be increased by this Change Order in the amount of \$330.00
The new Contract Amount including this Change Order will be \$257,075.00
The Contract Time will be unchanged.
The date of Substantial Completion as of the date of this Change Order therefore is

NOT VALID UNTIL SIGNED BY THE SUBCONTRACTOR.

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

AUSTIN COATINGS, INC.
SUBCONTRACTOR
P.O. BOX 140765
AUSTIN, TX 78714

[Signature]
(Signature)

[Signature]
(Signature)

Bill Bambrick, Sr Project Manager

CURTIS NORTHUP

By
3-12-2019
Date

By
3-1-19
Date

13

WA# 7864

WORK AUTHORIZATION FORM

WORK PERFORMED BY:
Austin Coatings, Inc.
Post Office Box 140765
Austin, Texas 78714-0765

PROJECT:
City of Houston

PHONE: 512-836-8170
FAX: 512-339-7208

15092-09-9100.07

You are hereby authorized to perform the following additional work.

Location & Description: *Damage to throughout area*
Company filling walls behind storage in
Backstage, Curbis Company

Time & Material Initial Lump Sum Amount Initial

Company:

Austin Coatings, Inc.

Authorized by: *[Signature]*

By: *[Signature]*

Date: *1-4-14*

Date: *1/4/14*

TO BE COMPLETED AFTER AUTHORIZATION

LABOR: *8 hrs @ Regular Rate* Cost _____

MATERIALS: _____

TOTAL _____



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

Subcontract Change Order

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

Subcontract: 15082-WO03
Change Order: 24
Date: 3/7/2019

To Contractor:
AUSTIN COATINGS, INC.
P.O. BOX 140765
AUSTIN, TX 78714

The Contract is changed as follows:

PHASE	Change Request	Description	Amount
09-9100		Repairs on 12.21.18 and 1.3.19 performed by Flooring Solutions	\$-1,693.00

The original Contract Amount was	\$235,431.00
Net change by previously authorized Change Orders	\$21,644.00
The Contract Amount prior to this Change Order was	\$257,075.00
The Contract will be increased by this Change Order in the amount of	\$-1,693.00
The new Contract Amount including this Change Order will be	\$255,382.00
The Contract Time will be unchanged.	
The date of Substantial Completion as of the date of this Change Order therefore is	

NOT VALID UNTIL SIGNED BY THE SUBCONTRACTOR.

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

AUSTIN COATINGS, INC.
SUBCONTRACTOR
P.O. BOX 140765
AUSTIN, TX 78714

(Signature)

(Signature)

Bill Bambrick, Sr Project Manager
By
3-12-2019
Date

CURTIS NORTH
By
3-12-19
Date

B

Date:
1/10/2019
To:
MARK CAIN
Customer PO:
15092-WO05



Flooring
SOLUTIONS

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

**Change Order
Request**

59302

Job No: 12061
Request #: 12
CO #: 0

Back charges Austin Coatings

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:	Project Manager:	Estimator:	
Kyle Sanguinet	EI, Eli		

Description of Change Order Request:
KS - REPAIRS ON 12.24.18 AND 1.3.19

KS -

ADD

MANUFACTURER:		STYLE:				
COLOR NAME:	COLOR NUMBER:	UOM:	QUANTITY:	UNIT PRICE:	TOTAL PRICE:	
1 REPAIRS AT REGULAR HOURS -						
FLOORING SOLUTIONS INC.			LABOR			
NA		HRS	24.00	48.000	1,152.00	
2 C-2 CARPET SUPPLIED ONLY -						
MOHAWK COMMERCIAL			DIGITAL TERRAIN 12'X36"			
MINERAL	978	SY	16.00	33.813	541.00	
Total ADD					\$1,693.00	
Tax Exempt Total This Option :					\$1,693.00	

SALESMAN'S SIGNATURE _____

Approximate Installation Start Date: _____

CUSTOMER'S AUTHORIZATION _____



Subcontract Change Order

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

Project: 20-15092 WILCO ANNEX - GC
 151 WILCO WAY
 GEORGETOWN, TX
 To Contractor:
 AUSTIN COATINGS, INC.
 P.O. BOX 140765
 AUSTIN, TX 78714
 The Contract is changed as follows:

PHASE	Change Request	Description	Amount
09-9100		Deducting out of contract CO 20. It was a duplicate of CO3. (Fire Tape at Wilco Sub Penetrations)	\$-280.00

The original Contract Amount was
 Net change by previously authorized Change Orders
 The Contract Amount prior to this Change Order was
 The Contract will be increased by this Change Order in the amount of
 The new Contract Amount including this Change Order will be
 The Contract Time will be unchanged.
 The date of Substantial Completion as of the date of this Change Order therefore is

NOT VALID UNTIL SIGNED BY THE SUBCONTRACTOR.

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

(Signature)

AUSTIN COATINGS, INC.
 SUBCONTRACTOR
 P.O. BOX 140765
 AUSTIN, TX 78714

(Signature)

By
 CURT NORTH

Date
 3.12.19



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

Subcontract Change Order

Project:
20-16092 WILCO ANNEX - GC
151 WILCO WAY
GEORGETOWN, TX

Subcontract: 15092-WO03
Change Order: 26
Date: 3/11/2019

To Contractor:
AUSTIN COATINGS, INC.
P.O. BOX 140765
AUSTIN, TX 78714

The Contract is changed as follows:

PHASE	Change Request	Description	Amount
08-9100		Judge Room Revisions	\$800.00

The original Contract Amount was	\$235,431.00
Net change by previously authorized Change Orders	\$19,871.00
The Contract Amount prior to this Change Order was	\$255,102.00
The Contract will be increased by this Change Order in the amount of	\$800.00
The new Contract Amount including this Change Order will be	\$255,902.00
The Contract Time will be unchanged.	
The date of Substantial Completion as of the date of this Change Order therefore is	

NOT VALID UNTIL SIGNED BY THE SUBCONTRACTOR.

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

AUSTIN COATINGS, INC.
SUBCONTRACTOR
P.O. BOX 140765
AUSTIN, TX 78714

(Signature)

(Signature)

By Bill Bambrick, Sr Project Manager

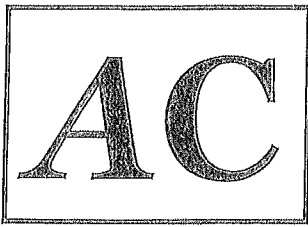
By CURTIS NORTHUP

Date 3-12-2019

Date 3.12.19

Date

Date



Austin Coatings, Inc.

P.O. BOX 140765 • AUSTIN, TEXAS 78714-0765
512/836-8170 FAX 512/339-7208
www.AustinCoatings.com



June 12, 2018

Chasco Constructors
2801 E. Old Settlers Blvd.
Round Rock, Tx 78665

ATTN: Shelley Butler

PROJECT: Williamson County Annex – 151 Wilco Way
Judges Room Revisions

BID ITEMS: Tape, float, texture, and Paint New walls and Headers
Doors and Frames – Paint
Shelves - Paint

CLARIFICATIONS:

1. Based on regular hours

AMOUNT: \$ 800.00

Yours truly,

Curtis Northup
Project manager/Estimator



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

Subcontract Change Order

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

Subcontract: 15092-WO03
Change Order: 27
Date: 3/11/2019

To Contractor:
AUSTIN COATINGS, INC.
P.O. BOX 140765
AUSTIN, TX 78714

The Contract is changed as follows:

PHASE	Change Request	Description	Amount
09-9100		Skim & Paint Walls Mech/Elec Rm due to 2nd Layer of Sheetrock	\$617.00

The original Contract Amount was	\$235,431.00
Net change by previously authorized Change Orders	\$20,471.00
The Contract Amount prior to this Change Order was	\$255,902.00
The Contract will be increased by this Change Order in the amount of	\$617.00
The new Contract Amount including this Change Order will be	\$256,519.00
The Contract Time will be unchanged.	
The date of Substantial Completion as of the date of this Change Order therefore is	

NOT VALID UNTIL SIGNED BY THE SUBCONTRACTOR.

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

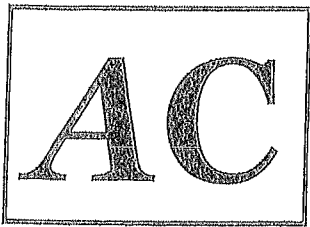
AUSTIN COATINGS, INC.
SUBCONTRACTOR
P.O. BOX 140765
AUSTIN, TX 78714

(Signature)

(Signature)

Bill Bambrick, Sr Project Manager
By
3-12-2019
Date

CURTIS NORTHROP
By
3-12-19
Date



Austin Coatings, Inc.

P.O. BOX 140765 • AUSTIN, TEXAS 78714-0765
512/836-8170 FAX 512/339-7208
www.AustinCoatings.com



June 22, 2018

Chasco Constructors
2801 E Old Settlers Blvd.
Round Rock, Texas 78665

ATTN: Shelley Butler

PROJECT: Williamson County Annex

SUBJECT: Additional Work Performed
Work Authorization Forms Attached

1. WA # 7645

Skim and paint walls in mechanical / electrical room
Due to 2nd layer of sheetrock

Labor: 16 hours x \$ 35.00 \$ 560.00

Materials \$ 57.00

\$ 617.00

TOTAL AMOUNT DUE \$ 617.00

PLEASE ISSUE CHANGE ORDER

WORK AUTHORIZATION FORM

WORK PERFORMED BY:
Austin Coatings, Inc.
Post Office Box 140765
Austin, Texas 78714-0765

PROJECT:
Williamson County Annex

PHONE: 512-836-8170
FAX: 512-339-7208

You are hereby authorized to perform the following additional work.

Location & Description: Skim and paint walls in
mechanical / electric room due to 2nd layer of
Sheetrock.

Time & Material _____ Initial Lump Sum Amount _____ Initial

Company:

Austin Coatings, Inc.

Authorized by: _____

By: David Parner

Date: _____

Date: _____

TO BE COMPLETED AFTER AUTHORIZATION

LABOR:	Cost
<u>16 hrs @ Regular Rate</u>	_____
_____	_____
_____	_____
_____	_____

MATERIALS: <u>5 bx. blue mud</u>	<u>50.</u>	_____
<u>1-Joint tape</u>	<u>?</u>	_____
	<u>57</u>	_____
_____	_____	_____
_____	_____	_____

TOTAL _____



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

Subcontract Change Order

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

Subcontract: 15092-WO03
Change Order: 28
Date: 3/11/2019

To Contractor:
AUSTIN COATINGS, INC.
P.O. BOX 140765
AUSTIN, TX 78714

The Contract is changed as follows:

PHASE	Change Request	Description	Amount
09-9100		Patches at Rooms C115, C116 and C133	\$438.00

The original Contract Amount was	\$235,431.00
Net change by previously authorized Change Orders	\$21,088.00
The Contract Amount prior to this Change Order was	\$256,519.00
The Contract will be increased by this Change Order in the amount of	\$438.00
The new Contract Amount including this Change Order will be	\$256,957.00
The Contract Time will be unchanged.	
The date of Substantial Completion as of the date of this Change Order therefore is	

NOT VALID UNTIL SIGNED BY THE SUBCONTRACTOR.

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

AUSTIN COATINGS, INC.
SUBCONTRACTOR
P.O. BOX 140765
AUSTIN, TX 78714

(Signature)

(Signature)

By Bill Bambrick, Sr Project Manager

By CURTIS NORTHUP

3-12-2019
Date

3.12.19
Date

WORK AUTHORIZATION FORM

WORK PERFORMED BY:
Austin Coatings, Inc.
Post Office Box 140765
Austin, Texas 78714-0765

PROJECT:
Williamson County

PHONE: 512-836-8170
FAX: 512-339-7208

You are hereby authorized to perform the following additional work.

Location & Description: 1 patch in C115, 1 patch outside of C116, and patch in C133 due to mold on sheetrock. (pictures available if needed)

Time & Material Initial Lump Sum Amount Initial

Company: CHASCO
Authorized by: [Signature]
Date: 11-16-18

Austin Coatings, Inc.
By: David Parker
Date: 11/15/18

TO BE COMPLETED AFTER AUTHORIZATION

	Cost
LABOR: <u>12 hrs @ Regular Rate</u>	
<u>12 x \$35</u>	<u>\$420</u>
MATERIALS: <u>2-45 min quickset</u>	<u>\$18</u>
TOTAL	<u>\$438</u>



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

Subcontract Change Order

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

Subcontract: 15092-WO03
Change Order: 29
Date: 3/11/2019

To Contractor:
AUSTIN COATINGS, INC.
P.O. BOX 140765
AUSTIN, TX 78714

The Contract is changed as follows:

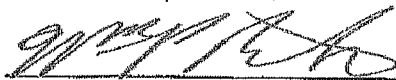
PHASE	Change Request	Description	Amount
09-9100		Tape, Float and Paint added Sheetrock at 6 Locations on Level 2	\$1,674.00

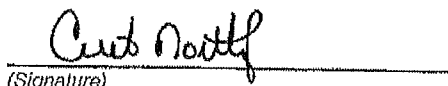
The original Contract Amount was	\$235,431.00
Net change by previously authorized Change Orders	\$21,526.00
The Contract Amount prior to this Change Order was	\$256,957.00
The Contract will be increased by this Change Order in the amount of	\$1,674.00
The new Contract Amount including this Change Order will be	\$258,631.00
The Contract Time will be unchanged.	
The date of Substantial Completion as of the date of this Change Order therefore is	

NOT VALID UNTIL SIGNED BY THE SUBCONTRACTOR.

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

AUSTIN COATINGS, INC.
SUBCONTRACTOR
P.O. BOX 140765
AUSTIN, TX 78714


(Signature)


(Signature)

By Bill Bambrick, Sr Project Manager

By CURTIS NORTHUP

By
3-12-2019

By
3-12-19

Date

Date

WORK AUTHORIZATION FORM

WORK PERFORMED BY:
Austin Coatings, Inc.
Post Office Box 140765
Austin, Texas 78714-0765

PROJECT:
Williamson County

PHONE: 512-836-8170
FAX: 512-339-7208

You are hereby authorized to perform the following additional work.

Location & Description: Tape, float, and paint added sheetrock
in 6 locations on level 2, 3 locations that they
added corner bead to reobust windows/doors.
Backcharge Central TX Drywall

Time & Material Initial Lump Sum Amount Initial

Company:

Austin Coatings, Inc.

Authorized by: [Signature]

By: David Parker

Date: 12-19-18

Date: 12/12/18

TO BE COMPLETED AFTER AUTHORIZATION

LABOR: 42 hrs @ Regular Rate Cost _____

42 x \$35 \$1,470

MATERIALS: 6-45 min quikset \$54

6g - Paint \$150

_____ \$204

TOTAL \$1,674



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

Subcontract Change Order

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

Subcontract: 15092-WO03
Change Order: 30
Date: 3/11/2019

To Contractor:
AUSTIN COATINGS, INC.
P.O. BOX 140765
AUSTIN, TX 78714

The Contract is changed as follows:

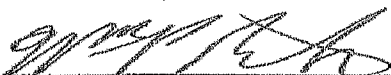
PHASE	Change Request	Description	Amount
09-9100		6 Patches behind Courtroom near Ramp due to Added Blocking	\$288.00

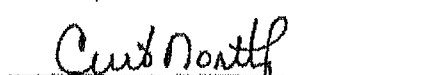
The original Contract Amount was	\$235,431.00
Net change by previously authorized Change Orders	\$23,200.00
The Contract Amount prior to this Change Order was	\$258,631.00
The Contract will be increased by this Change Order in the amount of	\$288.00
The new Contract Amount including this Change Order will be	\$258,919.00
The Contract Time will be unchanged.	
The date of Substantial Completion as of the date of this Change Order therefore is	

NOT VALID UNTIL SIGNED BY THE SUBCONTRACTOR.

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

AUSTIN COATINGS, INC.
SUBCONTRACTOR
P.O. BOX 140765
AUSTIN, TX 78714


(Signature)


(Signature)

Bill Bambrick, Sr Project Manager

CURTIS NORTHROP

By
3-12-2019
Date

By
3-12-19
Date

WORK AUTHORIZATION FORM

WORK PERFORMED BY:
Austin Coatings, Inc.
Post Office Box 140765
Austin, Texas 78714-0765

PROJECT:
Williamson County

PHONE: 512-836-8170
FAX: 512-339-7208

You are hereby authorized to perform the following additional work.

Location & Description: 6 patches behind courtroom near the
ramp due to added blocking.

Time & Material Initial Lump Sum Amount Initial

Company:

Austin Coatings, Inc.

Authorized by:

[Signature]

By:

David Parker

Date:

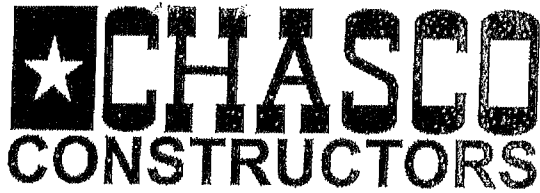
12-19-18

Date:

12/12/18

TO BE COMPLETED AFTER AUTHORIZATION

	Cost
LABOR: <u>7 hrs @ Regular Rate</u>	
<u>7 x \$35</u>	<u>\$245</u>
MATERIALS: <u>2-45 min quickset</u>	<u>\$18</u>
<u>1g- paint</u>	<u>\$25</u>
	<u>\$43</u>
TOTAL	<u>\$288</u>



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

Subcontract Change Order

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

Subcontract: 15092-WO03
Change Order: 31
Date: 3/11/2019

To Contractor:
AUSTIN COATINGS, INC.
P.O. BOX 140765
AUSTIN, TX 78714

The Contract is changed as follows:

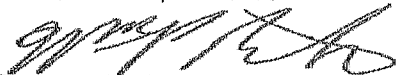
PHASE	Change Request	Description	Amount
09-9100		Respray Dumpster Gates After Already Completed	\$200.00

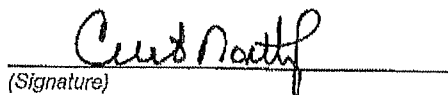
The original Contract Amount was	\$235,431.00
Net change by previously authorized Change Orders	\$23,488.00
The Contract Amount prior to this Change Order was	\$258,919.00
The Contract will be increased by this Change Order in the amount of	\$200.00
The new Contract Amount including this Change Order will be	\$259,119.00
The Contract Time will be unchanged.	
The date of Substantial Completion as of the date of this Change Order therefore is	

NOT VALID UNTIL SIGNED BY THE SUBCONTRACTOR.

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

AUSTIN COATINGS, INC.
SUBCONTRACTOR
P.O. BOX 140765
AUSTIN, TX 78714


(Signature)


(Signature)

Bill Bambrick, Sr Project Manager

CURTIS NORTHUP

By
3-12-2019

By
3.12.19

Date

Date

WORK AUTHORIZATION FORM

WORK PERFORMED BY:
Austin Coatings, Inc.
Post Office Box 140765
Austin, Texas 78714-0765

PROJECT:
Williamson County

PHONE: 512-836-8170
FAX: 512-339-7208

You are hereby authorized to perform the following additional work.

Location & Description: Respray dumpster gates after already
Painted

Time & Material Initial Lump Sum Amount Initial

Company:

Austin Coatings, Inc.

Authorized by:

[Signature]

By:

[Signature] David Parker

Date:

1-24-19

Date:

1/14/19

TO BE COMPLETED AFTER AUTHORIZATION

LABOR: 5 hrs @ Regular Rate Cost 175
3500

MATERIALS: 1g - Paint \$25

TOTAL

200



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

Subcontract Change Order

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

Subcontract: 15092-WO03
Change Order: 32
Date: 3/11/2019

To Contractor:
AUSTIN COATINGS, INC.
P.O. BOX 140765
AUSTIN, TX 78714

The Contract is changed as follows:


PHASE	Change Request	Description	Amount
09-9100		Fix Walls at TV Locations that were Added by Wilco at JP216, JP219, JP223, HR110, HR116, HR130	\$674.00

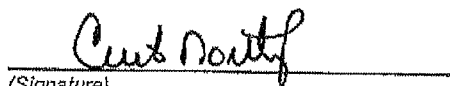
The original Contract Amount was	\$235,431.00
Net change by previously authorized Change Orders	\$23,688.00
The Contract Amount prior to this Change Order was	\$259,119.00
The Contract will be increased by this Change Order in the amount of	\$674.00
The new Contract Amount including this Change Order will be	\$259,793.00
The Contract Time will be unchanged.	
The date of Substantial Completion as of the date of this Change Order therefore is	

NOT VALID UNTIL SIGNED BY THE SUBCONTRACTOR.

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

AUSTIN COATINGS, INC.
SUBCONTRACTOR
P.O. BOX 140765
AUSTIN, TX 78714


(Signature)


(Signature)

Bill Bambrick, Sr Project Manager

CURTIS NORTHUP

By
3-12-2019

By
3-12-19

Date

Date

WORK AUTHORIZATION FORM

WORK PERFORMED BY:
Austin Coatings, Inc.
Post Office Box 140765
Austin, Texas 78714-0765

PROJECT:
Williamson County

PHONE: 512-836-8170
FAX: 512-339-7208

You are hereby authorized to perform the following additional work.

Location & Description: Fix ~~holes~~ walls at TU locations
where ~~holes~~ were changed that were added

per WILCO: JP216, JP219, JP223, AR110, AR116 + AR130

Time & Material _____ Initial Lump Sum Amount _____ Initial

Company:

Austin Coatings, Inc.

Authorized by:



By:

David Parker

Date:

1-28-19

Date:

1/24/19 + 1/28/19

TO BE COMPLETED AFTER AUTHORIZATION

LABOR: 19 hrs @ Regular Rate
35⁰⁰

Cost

665

MATERIALS: 1- 45 min quick set

\$9

TOTAL

674



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

Subcontract Change Order

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

Subcontract: 15092-WO03
Change Order: 33
Date: 3/11/2019

To Contractor:
AUSTIN COATINGS, INC.
P.O. BOX 140765
AUSTIN, TX 78714

The Contract is changed as follows:

PHASE	Change Request	Description	Amount
09-9100		Prep and Paint Stair Rails and Courtroom Ramp Rails	\$280.00

The original Contract Amount was	\$235,431.00
Net change by previously authorized Change Orders	\$24,362.00
The Contract Amount prior to this Change Order was	\$259,793.00
The Contract will be increased by this Change Order in the amount of	\$280.00
The new Contract Amount including this Change Order will be	\$260,073.00
The Contract Time will be unchanged.	
The date of Substantial Completion as of the date of this Change Order therefore is	

NOT VALID UNTIL SIGNED BY THE SUBCONTRACTOR.

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

AUSTIN COATINGS, INC.
SUBCONTRACTOR
P.O. BOX 140765
AUSTIN, TX 78714

(Signature)

(Signature)

Bill Bambrick, Sr Project Manager

CURTIS NORTHUP

By
3-12-2019

By
3.12.19

Date

Date

WORK AUTHORIZATION FORM

WORK PERFORMED BY:
Austin Coatings, Inc.
Post Office Box 140765
Austin, Texas 78714-0765

PROJECT:
Williamson County

PHONE: 512-836-8170
FAX: 512-339-7208

You are hereby authorized to perform the following additional work.

Location & Description: prep and paint stair rails and
court room ramp rails.

Time & Material Initial Lump Sum Amount Initial

Company:

Austin Coatings, Inc.

Authorized by:

[Signature]

By:

David Parker

Date:

11-11-19

Date:

11/11/19

TO BE COMPLETED AFTER AUTHORIZATION

LABOR: 8 hrs @ Regular Rate
35.00

Cost

280

MATERIALS: _____

TOTAL

280



P.O. BOX 1057
ROUND ROCK, TX 78680
Ph: 612-244-0600

Subcontract Change Order

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

Subcontract: 15092-WO03
Change Order: 34
Date: 3/11/2019

To Contractor:
AUSTIN COATINGS, INC.
P.O. BOX 140765
AUSTIN, TX 78714

The Contract is changed as follows:

PHASE	Change Request	Description	Amount
09-9100		Touchup Door Frames which were not in Scope	\$560.00

The original Contract Amount was	\$235,431.00
Net change by previously authorized Change Orders	\$24,642.00
The Contract Amount prior to this Change Order was	\$260,073.00
The Contract will be increased by this Change Order in the amount of	\$560.00
The new Contract Amount including this Change Order will be	\$260,633.00
The Contract Time will be unchanged.	
The date of Substantial Completion as of the date of this Change Order therefore is	

NOT VALID UNTIL SIGNED BY THE SUBCONTRACTOR.

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

AUSTIN COATINGS, INC.
SUBCONTRACTOR
P.O. BOX 140765
AUSTIN, TX 78714

(Signature)

(Signature)

Bill Bambrick, Sr Project Manager
By
3-12-2019
Date

CURTIS NORTHUP
By
3-12-19
Date

WORK AUTHORIZATION FORM

WORK PERFORMED BY:
Austin Coatings, Inc.
Post Office Box 140765
Austin, Texas 78714-0765

PROJECT:
Willamson County

PHONE: 512-836-8170
FAX: 512-339-7208

You are hereby authorized to perform the following additional work.

Location & Description: Touchup door frames which is not
in our scope.

Time & Material Initial Lump Sum Amount Initial

Company:

Austin Coatings, Inc.

Authorized by:

[Signature]

By:

David Parker

Date:

11-8-19

Date:

11/8/19

TO BE COMPLETED AFTER AUTHORIZATION

LABOR: 16 hrs @ Regular Rate
35⁰⁰

Cost

560

MATERIALS:

TOTAL

560



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

Subcontract Change Order

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

Subcontract: 15092-WO03
Change Order: 35
Date: 3/11/2019

To Contractor:
AUSTIN COATINGS, INC.
P.O. BOX 140765
AUSTIN, TX 78714

The Contract is changed as follows:

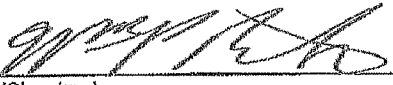
PHASE	Change Request	Description	Amount
09-9100		Touchup at Lights on 1st and 2nd Floor Corridors where they were adjusted	\$175.00

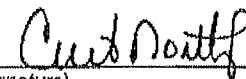
The original Contract Amount was	\$235,431.00
Net change by previously authorized Change Orders	\$25,202.00
The Contract Amount prior to this Change Order was	\$260,633.00
The Contract will be increased by this Change Order in the amount of	\$175.00
The new Contract Amount including this Change Order will be	\$260,808.00
The Contract Time will be unchanged.	
The date of Substantial Completion as of the date of this Change Order therefore is	

NOT VALID UNTIL SIGNED BY THE SUBCONTRACTOR.

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

AUSTIN COATINGS, INC.
SUBCONTRACTOR
P.O. BOX 140765
AUSTIN, TX 78714


(Signature)


(Signature)

By Bill Bambrick, Sr Project Manager
Date 3-12-2019

By CURTIS NORTHUP
Date 3.12.19



P.O. BOX 1057
ROUND ROCK, TX 78680
Ph : 612-244-0600

Subcontract Change Order

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

Subcontract: 15092-WO03
Change Order: 36
Date: 3/11/2019

To Contractor:
AUSTIN COATINGS, INC.
P.O. BOX 140765
AUSTIN, TX 78714

The Contract is changed as follows:

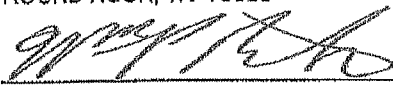
PHASE	Change Request	Description	Amount
09-9100		Repair Walls at Relocated TV's per Wilco @ Rm 222, JP238, C109, HR105 and P110	\$245.00

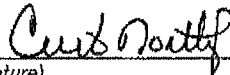
The original Contract Amount was	\$235,431.00
Net change by previously authorized Change Orders	\$25,377.00
The Contract Amount prior to this Change Order was	\$260,808.00
The Contract will be increased by this Change Order in the amount of	\$245.00
The new Contract Amount including this Change Order will be	\$261,053.00
The Contract Time will be unchanged.	
The date of Substantial Completion as of the date of this Change Order therefore is	

NOT VALID UNTIL SIGNED BY THE SUBCONTRACTOR.

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

AUSTIN COATINGS, INC.
SUBCONTRACTOR
P.O. BOX 140765
AUSTIN, TX 78714


(Signature)


(Signature)

Bill Bambrick, Sr Project Manager

CURTIS NORTHRUP

By
3-12-2019
Date

By
3-12-19
Date



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

Subcontract Change Order

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

Subcontract: 15092-WO03
Change Order: 37
Date: 3/11/2019

To Contractor:
AUSTIN COATINGS, INC.
P.O. BOX 140765
AUSTIN, TX 78714

The Contract is changed as follows:

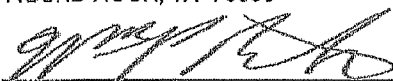
PHASE	Change Request	Description	Amount
09-9100		Set up and move scaffold to paint plates up high in the courtroom	\$210.00

The original Contract Amount was	\$235,431.00
Net change by previously authorized Change Orders	\$25,622.00
The Contract Amount prior to this Change Order was	\$261,053.00
The Contract will be increased by this Change Order in the amount of	\$210.00
The new Contract Amount including this Change Order will be	\$261,263.00
The Contract Time will be unchanged.	
The date of Substantial Completion as of the date of this Change Order therefore is	

NOT VALID UNTIL SIGNED BY THE SUBCONTRACTOR.

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

AUSTIN COATINGS, INC.
SUBCONTRACTOR
P.O. BOX 140765
AUSTIN, TX 78714


(Signature)


(Signature)

By
Bill Bambrick, Sr Project Manager

By
CURTIS NORTHUP

Date
3-12-2019

Date
3-12-19

Date

Date

WORK AUTHORIZATION FORM

WORK PERFORMED BY:
Austin Coatings, Inc.
Post Office Box 140765
Austin, Texas 78714-0765

PROJECT:
Williamson County

PHONE: 512-836-8170
FAX: 512-339-7208

You are hereby authorized to perform the following additional work.

Location & Description: Set up and move scaffold to paint
plates up high in the court room.

Time & Material Initial Lump Sum Amount Initial

Company:

Austin Coatings, Inc.

Authorized by: [Signature]

By: David Parker

Date: 1-21-19

Date: 1/21/19

TO BE COMPLETED AFTER AUTHORIZATION

LABOR:	Cost
<u>6 hrs @ Regular Rate</u>	<u>210</u>
<u>35⁰⁰</u>	

MATERIALS: _____

TOTAL 210



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

Subcontract Change Order

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

Subcontract: 15092-WO03
Change Order: 38
Date: 3/11/2019

To Contractor:
AUSTIN COATINGS, INC.
P.O. BOX 140765
AUSTIN, TX 78714

The Contract is changed as follows:

PHASE	Change Request	Description	Amount
09-9100		Touch up Walls Damaged at Move In	\$890.00

The original Contract Amount was	\$235,431.00
Net change by previously authorized Change Orders	\$25,832.00
The Contract Amount prior to this Change Order was	\$261,263.00
The Contract will be increased by this Change Order in the amount of	\$890.00
The new Contract Amount including this Change Order will be	\$262,153.00
The Contract Time will be unchanged.	
The date of Substantial Completion as of the date of this Change Order therefore is	

NOT VALID UNTIL SIGNED BY THE SUBCONTRACTOR.

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

AUSTIN COATINGS, INC.
SUBCONTRACTOR
P.O. BOX 140765
AUSTIN, TX 78714

(Signature)

(Signature)

Bill Bambrick, Sr Project Manager

CURTIS NORTHUP

By
3-12-2019

By
3-12-19

Date

Date

WORK AUTHORIZATION FORM

WORK PERFORMED BY:
Austin Coatings, Inc.
Post Office Box 140765
Austin, Texas 78714-0765

PROJECT:

PHONE: 512-836-8170
FAX: 512-339-7208

You are hereby authorized to perform the following additional work.

Location & Description: TOUCH UP WALLS DAMAGED
BY MOVE IN

Time & Material Initial Lump Sum Amount Initial

Company:

Austin Coatings, Inc.

Authorized by: _____

By: Curt North

Date: _____

Date: 2.18.19

TO BE COMPLETED AFTER AUTHORIZATION

LABOR: 24 HRS @ REG. RATE Cost
35⁰⁰ 840

MATERIALS: PAINT 2 GAL'S \$ 50

TOTAL 890



P.O. BOX 1057
ROUND ROCK, TX 78680
Ph : 612-244-0600

Subcontract Change Order

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

Subcontract: 15092-WO03
Change Order: 39
Date: 3/11/2019

To Contractor:
AUSTIN COATINGS, INC.
P.O. BOX 140765
AUSTIN, TX 78714

The Contract is changed as follows:

PHASE	Change Request	Description	Amount
09-9100		Paint Railing added under Stairwell	\$180.00

The original Contract Amount was	\$235,431.00
Net change by previously authorized Change Orders	\$26,722.00
The Contract Amount prior to this Change Order was	\$262,153.00
The Contract will be increased by this Change Order in the amount of	\$180.00
The new Contract Amount including this Change Order will be	\$262,333.00
The Contract Time will be unchanged.	
The date of Substantial Completion as of the date of this Change Order therefore is	

NOT VALID UNTIL SIGNED BY THE SUBCONTRACTOR.

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

AUSTIN COATINGS, INC.
SUBCONTRACTOR
P.O. BOX 140765
AUSTIN, TX 78714

(Signature)

(Signature)

By Bill Bambrick, Sr. Project Manager
Date 3-12-2019

By CURTIS NORTHUP
Date 3.12.19

WORK AUTHORIZATION FORM

WORK PERFORMED BY:
Austin Coatings, Inc.
Post Office Box 140765
Austin, Texas 78714-0765

PROJECT:

PHONE: 512-836-8170
FAX: 512-339-7208

You are hereby authorized to perform the following additional work.

Location & Description: RAILING REQUIRED UNDER STAIRS
FOR COMPLIANCE - PAINT

Time & Material Initial Lump Sum Amount Initial

Company:

Austin Coatings, Inc.

Authorized by: _____

By: Curt North

Date: _____

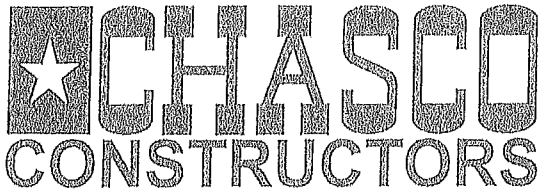
Date: 2.18.19

TO BE COMPLETED AFTER AUTHORIZATION

LABOR: 4 HRS @ REG RATE Cost
35.00 140

MATERIALS: BENJAMIN MOORE PAINT
1 GALLON \$ 40

TOTAL 180



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

Subcontract Change Order

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

Subcontract: 15092-SC28
Change Order: 1
Date: 2/8/2019

To Contractor:
EAST CREEK DESIGNS, LLC
1280 DRIFTING WIND RUN
DRIPPING SPRINGS, TX 78620

The Contract is changed as follows:

OCO 25

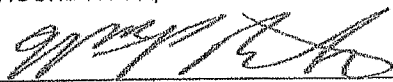
PHASE	Change Request	Description	Amount
12-2100		Additional Wall Switch	\$225.00

The original Contract Amount was	\$19,826.00
Net change by previously authorized Change Orders	\$0.00
The Contract Amount prior to this Change Order was	\$19,826.00
The Contract will be increased by this Change Order in the amount of	\$225.00
The new Contract Amount including this Change Order will be	\$20,051.00
The Contract Time will be unchanged.	
The date of Substantial Completion as of the date of this Change Order therefore is	

NOT VALID UNTIL SIGNED BY THE SUBCONTRACTOR.

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

EAST CREEK DESIGNS, LLC
SUBCONTRACTOR
1280 DRIFTING WIND RUN
DRIPPING SPRINGS, TX 78620


(Signature)


(Signature)

By Bill Bambrick, Sr Project Manager

By Joshua Powers

Date 2-13-2019

Date 2-11-19

8



Eastcreek Designs, LLC
 1280 Drifting Wind Run
 Dripping Springs, TX 78620

Office 512.858.2858
 Cell 512.784.8894
 Fax 512.381.5450

maripal@eastcreekdesigns.com
 www.eastcreekdesigns.com

Invoice

Date 1/8/2019

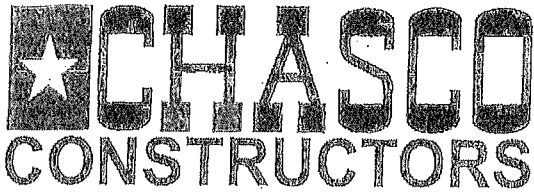
Invoice # 2860

Bill To	Project	Terms
Chasco Construction Wilco Annex REF 15092-SC28	Williamson Co. Annex	Due on receipt

Description	Amount
One Additional Wall Switch for Wilco Annex	225.00

Thank you for the opportunity.

Subtotal	\$225.00
Sales Tax (8.25%)	\$0.00
Total	\$225.00
Payments	\$0.00
Balance	\$225.00



P.O. BOX 1057
ROUND ROCK, TX 78680
Ph : 612-244-0600

Subcontract Change Order

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

Subcontract: 15092-SC30
Change Order: 1
Date: 3/8/2019

To Contractor:
BENCHMARK SIGNS
7329 W. VICKERY BLVD
BENBROOK, TX 76116

The Contract is changed as follows:


PHASE	Change Request	Description	Amount
01-5813		Additional Signs	\$6,192.36


The original Contract Amount was	\$19,962.91
Net change by previously authorized Change Orders	\$0.00
The Contract Amount prior to this Change Order was	\$19,962.91
The Contract will be increased by this Change Order in the amount of	\$6,192.36
The new Contract Amount Including this Change Order will be	\$26,155.27
The Contract Time will be unchanged.	
The date of Substantial Completion as of the date of this Change Order therefore is	

NOT VALID UNTIL SIGNED BY THE SUBCONTRACTOR.

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

BENCHMARK SIGNS
SUBCONTRACTOR
7329 W. VICKERY BLVD
BENBROOK, TX 76116


(Signature)


(Signature)

Bill Bambrick, Sr Project Manager
By
3-12-2019
Date

Carl L. Pomrock
By
3-12-19
Date

Benchmark Signs
 7329 W. Vickery Blvd
 Benbrook, Tx 76116
 Ph: 817-560-9965

Project
WILLIAMSON
COUNTY ANNEX
SIGNAGE

Date: 12/12/18
 P10210-18.01
 Carl Brooks
 cbrooks@benchmarksigns.biz
 Ext 101
 Page 1 of 4

CP 1, ADDNL SIGNS

Quantity	Unit	Size	Description	Unit Price	Subtotal	TOTAL
			CP1: ADDNL SIGN REQUIREMENTS			
			OPTION 1: FIRE MARSHALL SIGNS			
1	ls		VINYL LETTER PER SUBMITTAL SHT 1	\$ 611.80	\$ 611.80	\$ 611.80
			SUBTOTAL: OPTION 1		\$ 611.80	\$ 611.80
			* OPTION 2: FIRE MARSHALL SIGNS			
1	ls		VINYL LETTER PER SUBMITTAL SHT 2	\$ 198.60	\$ 198.60	\$ 198.60
1	ea	8" X 4" x 1/8"	TYPE A.3, ROOM SIGNS mounted with 2 ea, 1/2" Dia Stand -Offs (This Includes Aluminum Front and Back with Stained Edge MDF board sandwiched between the two pieces, Silicone and Foam Taped to the wall.)	\$63.64	\$ 63.64	\$ 63.64
2	ea	9" X 4" x 1/8"	TYPE A.3, ROOM SIGNS mounted with 2 ea, 1/2" Dia Stand -Offs (This includes Aluminum Front and Back with Stained Edge MDF board sandwiched between the two pieces, Silicone and Foam Taped to the wall.)	\$68.12	\$ 136.24	\$ 136.24
1	ea	10" X 6" x 1/8"	TYPE A.3, ROOM SIGNS mounted with 2 ea, 1/2" Dia Stand -Offs (This includes Aluminum Front and Back with Stained Edge MDF board sandwiched between the two pieces, Silicone and Foam Taped to the wall.)	\$95.00	\$ 95.00	\$ 95.00
			SUBTOTAL: OPTION 2		\$ 493.48	\$ 493.48

Pricing Good For Only 30 Days. Add Sales Tax of 8.25% and Bonding Of 3% Where Applicable.

Benchmark Signs
 7329 W. Vickery Blvd
 Benbrook, Tx 76116
 Ph: 817-560-9965

Project
WILLIAMSON
COUNTY ANNEX
SIGNAGE

Date: 12/12/18
 P10210-18.01
 Carl Brooks
 cbrooks@benchmarksigns.biz
 Ext 101
 Page 2 of 4

CP 1, ADDNL SIGNS

			OPTION 3: FIRE MARSHALL SIGNS			
1	ls		VINYL LETTER PER SUBMITTAL SHT 3	\$ 198.60	\$ 198.60	\$ 198.60
1	ea	12" X 4" x 1/8"	TYPE A.3, ROOM SIGNS mounted with 2 ea, 1/2" Dia Stand -Offs (This Includes Aluminum Front and Back with Stained Edge MDF board sandwiched between the two pieces, Silicone and Foam Taped to the wall.)	\$81.56	\$ 81.56	\$ 81.56
2	ea	20" X 4" x 1/8"	TYPE A.3, ROOM SIGNS mounted with 2 ea, 1/2" Dia Stand -Offs (This Includes Aluminum Front and Back with Stained Edge MDF board sandwiched between the two pieces, Silicone and Foam Taped to the wall.)	\$117.40	\$ 234.80	\$ 234.80
1	ea	24" X 8" x 1/8"	TYPE A.3, ROOM SIGNS mounted with 2 ea, 1/2" Dia Stand -Offs (This Includes Aluminum Front and Back with Stained Edge MDF board sandwiched between the two pieces, Silicone and Foam Taped to the wall.)	\$242.84	\$ 242.84	\$ 242.84
SUBTOTAL: OPTION 3					\$ 757.80	\$ 757.80
			MAXIMUM OCCUPANCY			
11	ea	8" X 8" x 1/8"	TYPE A.3, ROOM SIGNS mounted with 2 ea, 1/2" Dia Stand -Offs (This includes Aluminum Front and Back with Stained Edge MDF board sandwiched between the two pieces, Silicone and Foam Taped to the wall.)	\$105.08	\$ 1,155.88	\$ 1,155.88
EGRESS SIGNS						

Pricing Good For Only 30 Days. Add Sales Tax of 8.25% and Bonding Of 3% Where Applicable.

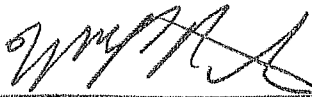
Benchmark Signs
 7329 W. Vickery Blvd
 Benbrook, Tx 76116
 Ph: 817-560-9965

Project
WILLIAMSON
COUNTY ANNEX
SIGNAGE

Date: 12/12/18
 P10210-18.01
 Carl Brooks
 cbrooks@benchmarksigns.biz
 Ext 101
 Page 3 of 4

CP 1, ADDNL SIGNS

20	ea	10" X 12" x 1/4"	EGRESS SIGNS. This includes Aluminum Front and Back with Stained Edge MDF board sandwiched between the two pieces, Acrylic insert for Paper inserts by others Silicone and Foam Taped to the wall.)	\$187.40	\$ 3,748.00	\$ 3,748.00
			SUBMITTALS AND TRIP CHARGES			
1	ls		Submittals and Trip Charges	\$ 795.00	\$ 795.00	\$ 795.00
			NET INCREASE CONTRACT FOR EACH OPTION 1			
			EACH OPTION BELOW INCLUDES EACH OPTION ABOVE, MAXIMUM OCUPANCY, EGRESS SIGNS AND SUBMITTALS AND TRIP CHARGES.			
			OPTION 1			6,310.68
			OPTION 2			6,192.36
			OPTION 3			6,456.68
			PRICING INCLUDES, MATERIALS, EQUIPMENT AND LABOR.			
			NOTE: If our proposal is accepted, then all parts of this proposal become part of the contract or purchase order.			

APPROVED:  CHASEO 12-13-18



7328 W. VICKERY BLVD
BENBROOK, TX 76016

OWNER:
WILLIAMSON COUNTY
ARCHITECT NAME:
YAH ARCHITECTURE
PROJECT:
WILLIAMSON COUNTY ANNEX

LOCATION:
WILLIAMSON COUNTY

JOB NO.: P10210-18

PRJ.: APRIL CARNEY
817.580.9865 X107
acarney@benchmarksigns.biz

DRAWN BY: ASC

DATE: 12.12.2018

REVISION HISTORY:

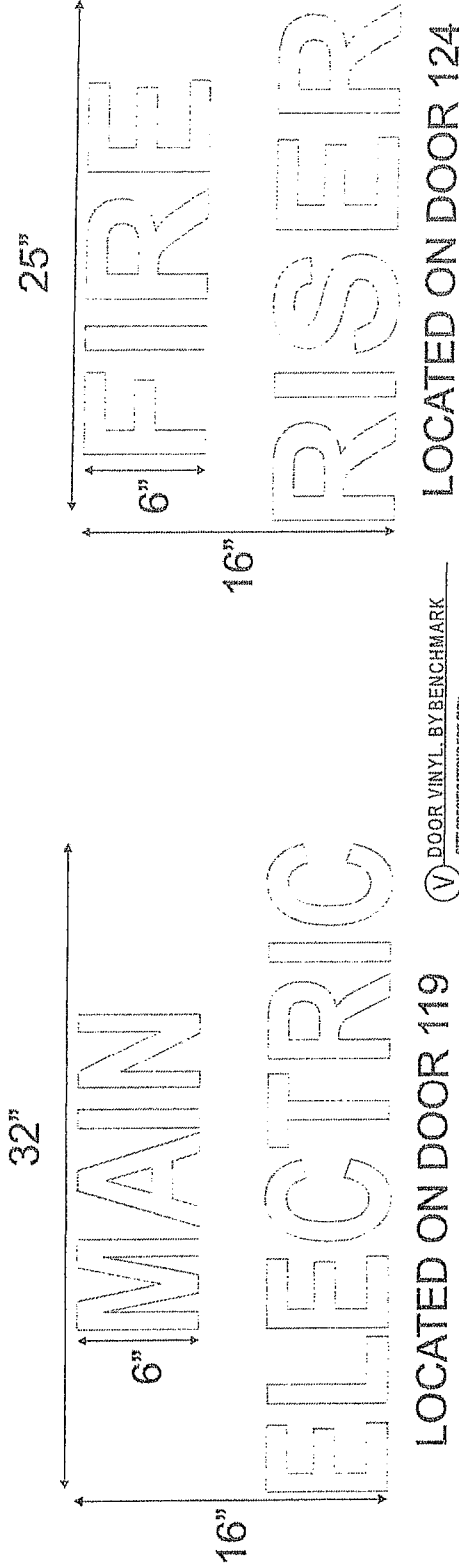
- V1
- V2
- V3
- V4
- V5

DISCLAIMER:
ALL SHOP DRAWINGS & BOOK
SCHEDULES MUST BE APPROVED
BY THE ARCHITECT. THE ARCHITECT
TAKES NO RESPONSIBILITY FOR
ANY ERRORS OR OMISSIONS THAT
MAY OCCUR. THE ARCHITECT'S
CONSULTATION AND APPROVAL DOES
NOT CONSTITUTE A WARRANTY.

ALL RIGHTS RESERVED. SEE THE SHOP SCHEDULE
OF MATERIALS FOR SPECIFICATIONS AND
FINISHES. BENCHMARK SIGNS IS THE
REGISTERED TRADE NAME OF BENCHMARK
SIGNAGE, INC.

SHEET 2
WALL MOUNTED INTERIOR SIGNS

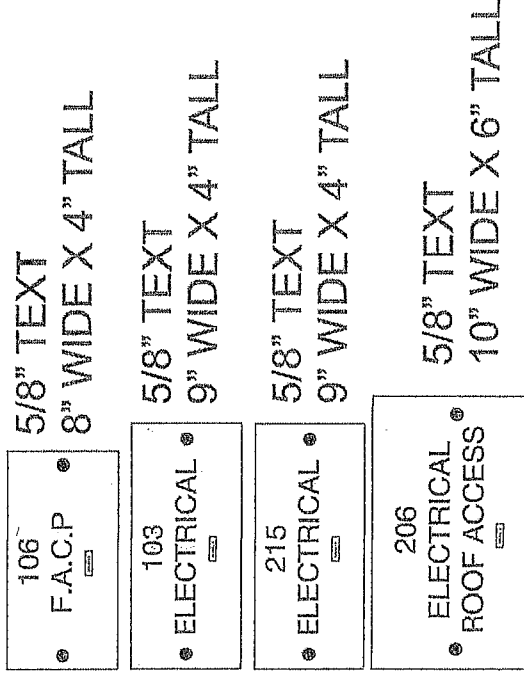
EXTERIOR DOORS



DOOR VINYL BY BENCHMARK

SIZE SPECIFICATIONS FOR SIGN:
- FINISH: 6" VINYL LETTERS
- COLOR: SILVER
- FONT: ARIAL

INTERIOR DOORS



A.3 SUITE ENTRANCE & MAIN CORRIDOR SIGNS; BENCHMARK SIGNS

SPECIFICATIONS FOR SIGN:

- MATERIAL: FROSTED ACRYLIC ROOM SIGN, 1/2" RAISED TEXT & GRADE II BRAILLE
- FINISH: SILVER
- FONT: ARIAL
- BACKGROUND COLOR: FROSTED CLEAR ACRYLIC
- WALL MOUNTING: BLACK METAL STAND-OFFS (1/2" DIAMETER)

OPTION 2 INTERIOR SIGN AS ORIGINALLY DESIGNED

MAXIMUM OCCUPANCY #'S

52

54

66

74

146

486

27

2

10

10

14



7329 W. MICKERY BLVD.
BENBROOK, TX 76116

OWNER:
WILLIAMSON COUNTY
ARCHITECT NAME:
XAH ARCHITECTURE
PROJECT:
WILLIAMSON COUNTY ANNEX

LOCATION:
WILLIAMSON COUNTY

JOB NO.: P10210-18

P.M.: APRIL CARNEY
817-560-9865 X107
acarney@benchmarksigns.biz

DRAWN BY: ASC

DATE: 12.12.2018

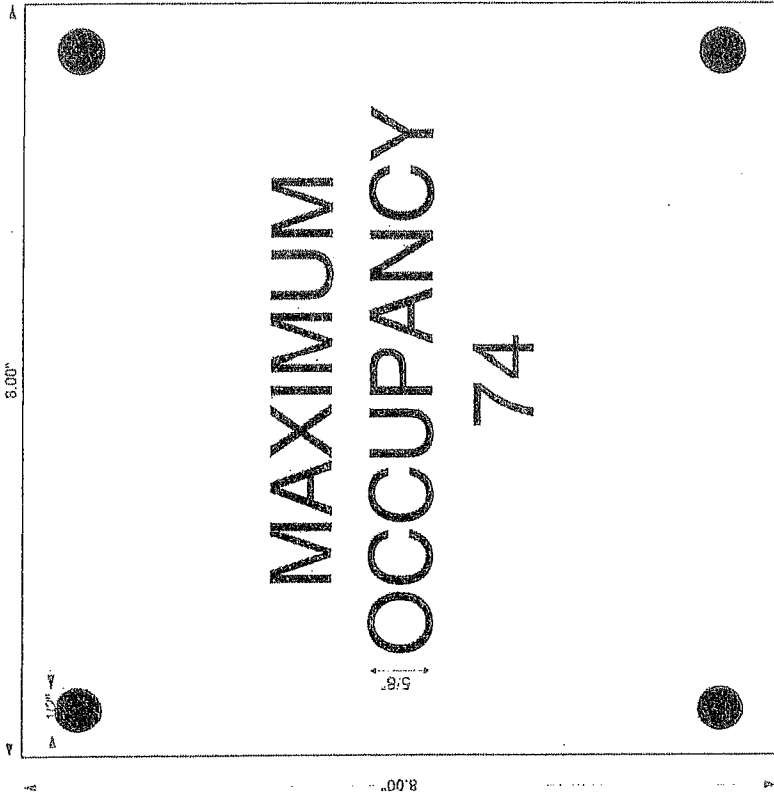
REVISION HISTORY:

- V1
- V2
- V3
- V4
- V5

DISCLAIMER:
ALL MARKS, DIMENSIONS, AND SPECIFICATIONS ARE APPROVED BY BENCHMARK SIGNAGE AND SHALL BE CONSIDERED AS APPROVED. BENCHMARK SIGNAGE SHALL NOT BE RESPONSIBLE FOR ANY ERRORS OR OMISSIONS THAT MAY OCCUR DURING THE FABRICATION OR INSTALLATION OF THE SIGNAGE. BENCHMARK SIGNAGE SHALL NOT BE RESPONSIBLE FOR ANY DAMAGE TO PROPERTY OR PERSONS THAT MAY OCCUR DURING THE FABRICATION OR INSTALLATION OF THE SIGNAGE.

ALL RIGHTS RESERVED. NO PART OF THIS DOCUMENT MAY BE REPRODUCED OR TRANSMITTED IN ANY FORM OR BY ANY MEANS, ELECTRONIC OR MECHANICAL, WITHOUT PERMISSION IN WRITING FROM BENCHMARK SIGNAGE.

SHEET 2
WAX-CC-SIGNS



MAX MAXIMUM OCCUPANCY SIGNS, BY BENCHMARK SIGNS

- SPECIFICATIONS FOR SIGN:**
- MATERIAL: FROSTED ACRYLIC WITH BLACK VINYL TEXT
 - HEIGHT: 8" LENGTH: 8" THICKNESS: 1/8"
 - CORNER TREATMENT: SQUARE
 - FONT: HELVETICA
 - BACKGROUND COLOR: FROSTED ACRYLIC
 - TEXT COLOR: BLACK
 - SIGN WALL MOUNTING: BLACK METAL STAND-OFFS (1/2" DIAMETER)



7329 WICKERY BLVD
BENBROOK, TX 76116

OWNER:
WILLIAMSON COUNTY
ARCHITECT NAME:
DAH ARCHITECTURE
PROJECT:
WILLIAMSON COUNTY ANNEX

LOCATION:
WILLIAMSON COUNTY

JOB NO.: P10210-18
P.L.: APRIL CARNEY
817-564-9655 X107
acarney@benchmarksigns.biz

DRAWN BY: ASC
DATE: 12.12.2018

REVISION HISTORY:

- V1
- V2
- V3
- V4
- V5

DISCLAIMER:
ALL 2017 BENCHMARK SIGNS
PRODUCTS ARE THE PROPERTY OF
BENCHMARK SIGNS. ALL RIGHTS
RESERVED. NO PART OF THIS
DOCUMENT IS TO BE REPRODUCED
OR TRANSMITTED IN ANY FORM
OR BY ANY MEANS, ELECTRONIC
OR MECHANICAL, INCLUDING
PHOTOCOPYING, RECORDING, OR
BY ANY INFORMATION STORAGE
AND RETRIEVAL SYSTEM, WITHOUT
THE WRITTEN PERMISSION OF
BENCHMARK SIGNS.

ALL RIGHTS RESERVED. THE TITLE PROPERTY
REPRODUCED IN THIS DRAWING WITHOUT THE
PERMISSION OF BENCHMARK SIGNS.



**EGRESS SIGN FRAMES FOR ROOMS BELOW
QUANTITY 1 FOR EACH ROOM**

1ST FLOOR

- P104- TRAINING
- P110- CONFERENCE
- C116- MEETING
- C105- CONFERENCE
- HR 105- CONFERENCE
- HR 108- TRAINING
- HR 116- MEETING
- HR 109- MEETING
- HR 111- MEETING
- HR 112- MEETING
- HR 113- MEETING
- HR 126- MEETING

2ND FLOOR

- CO 203- CONFERENCE
- 222- CONFERENCE
- 225- MEETING
- 226- MEETING
- JP 202- COURT ROOM
- JP 203- CONFERENCE
- JP 238- CONFERENCE
- AG 205- TRAINING

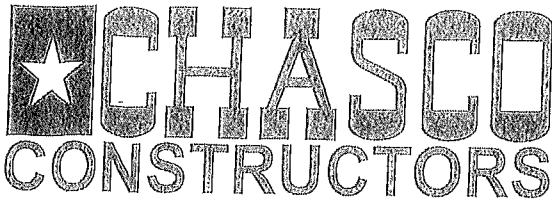
**PAPER INSERT
BY OTHERS**

EGRESS FRAME, BY BENCHMARK SIGNS

SPECIFICATIONS FOR SIGN:

- MATERIAL: METAL LAMINATE WINDOW SIGN FOR EGRESS MAPS (SUPPLIED BY OTHERS)
- HEIGHT: 1/2" LENGTH: 1/2" THICKNESS: 1/4"
- CORNER TREATMENT: SQUARE
- BACKGROUND COLOR: METAL LAMINATE
- SIGN WALL MOUNTING: SILICONE AND VHB TAPE





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

Subcontract Change Order

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

Subcontract: 15092-SC15
Change Order: 1
Date: 2/1/2019

To Contractor:
DXSPEC, LLC
P.O. BOX 524
PFLUGERVILLE, TX 78660-9998

The Contract is changed as follows:

OCO 25


PHASE	Change Request	Description	Amount
10-2113		Damage at Drilled Pipe Repaired by Austin Coatings	\$-140.00

The original Contract Amount was	\$46,000.00
Net change by previously authorized Change Orders	\$0.00
The Contract Amount prior to this Change Order was	\$46,000.00
The Contract will be increased by this Change Order in the amount of	\$-140.00
The new Contract Amount including this Change Order will be	\$45,860.00
The Contract Time will be unchanged.	
The date of Substantial Completion as of the date of this Change Order therefore is	

NOT VALID UNTIL SIGNED BY THE SUBCONTRACTOR.

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

DXSPEC, LLC
SUBCONTRACTOR
P.O. BOX 524
PFLUGERVILLE, TX 78660-9998



(Signature)



(Signature)

By Bill Bambrick, Sr Project Manager

By Mike Kousky

By
2-13-2019

By
2.9.19

Date

Date

WORK AUTHORIZATION FORM

WORK PERFORMED BY:
Austin Coatings, Inc.
Post Office Box 140765
Austin, Texas 78714-0765

PROJECT:
Williamson County

PHONE: 512-836-8170
FAX: 512-339-7208

You are hereby authorized to perform the following additional work.

Location & Description: Patch on 2nd floor corridor
due to drilling a pipe that created water
damage.
Backcharge Dix Spec

Time & Material _____ Initial Lump Sum Amount _____ Initial

Company:

Austin Coatings, Inc.

Authorized by: [Signature]
Date: 6-8-19

By: David Parker
Date: 6/8/19

TO BE COMPLETED AFTER AUTHORIZATION

LABOR:	Cost
<u>4 hrs @ Regular Rate</u>	
<u>4 x 35⁰⁰</u>	<u>140⁰⁰</u>
_____	_____
_____	_____

MATERIALS: _____

TOTAL 140⁰⁰

INVOICE

OK TO PAY	
JOB#	15692
CODE:	12-6000.6
PM Initial:	wfd
Date to AP	3/15/19

Norwood International
854 Middle Windsor
McGregor, Texas 76657
United States

254.744.8460

BILL TO
Chasco Constructors
2801 East Old Settlers Boulevard
Round Rock, Texas 78665
United States

512-244-0600

Invoice Number: 10

Invoice Date: February 11, 2019

Payment Due: February 11, 2019

Amount Due (USD): \$700.00

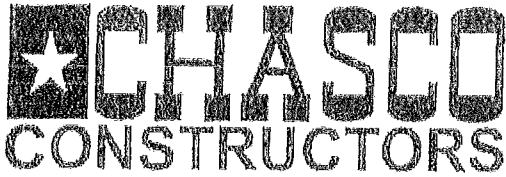
Items	Quantity	Price	Amount
move witness chair in Wilco Annex	1	\$700.00	\$700.00
		Total:	\$700.00
		Amount Due (USD):	\$700.00

Notes

Payment due upon completion of work.

If you have any questions, please contact Randy Norwood, Norwood International, 254.744.8460.

THANK YOU FOR YOUR BUSINESS!



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

Subcontract Change Order

Project:
20-16092 WILCO ANNEX - GC
151 WILCO WAY
GEORGETOWN, TX

Subcontract: 16092-SC08
Change Order: 1
Date: 1/8/2019

To Contractor:
THYSSENKRUPP ELEVATOR CORP
P.O. BOX 933004
ATLANTA, GA 31193-3004

The Contract is changed as follows:

TDLR Fees

PHASE	Change Request	Description	Amount
14-2000		TDLR Fees	\$2,420.00

The original Contract Amount was	\$143,500.00
Net change by previously authorized Change Orders	\$0.00
The Contract Amount prior to this Change Order was	\$143,500.00
The Contract will be increased by this Change Order in the amount of	\$2,420.00
The new Contract Amount including this Change Order will be	\$145,920.00
The Contract Time will be unchanged.	
The date of Substantial Completion as of the date of this Change Order therefore is	

NOT VALID UNTIL SIGNED BY THE SUBCONTRACTOR.

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

THYSSENKRUPP ELEVATOR CORP
SUBCONTRACTOR
P.O. BOX 933004
ATLANTA, GA 31193-3004

(Signature)

(Signature)

Bill Bambrick, Sr Project Manager

Jayson Creas

By
1/10/2019
Date

By
1-9-19
Date



TEXAS DEPARTMENT OF LICENSING AND REGULATION
 PO Box 12157 • Austin, Texas 78711-2157
 (800) 803-9202 • (512) 463-6599 • FAX (512) 476-2871
 www.tdlr.texas.gov • cs.elevators.escalators@tdlr.texas.gov

ELBI-42623
RECEIVED
 TDLR CASH WINDOW
 JAN 04 2019
 TOTAL \$2,200.00 TYPE 1

ELEVATOR / ESCALATOR AND RELATED EQUIPMENT PLAN REVIEW FORM

ALL INFORMATION MUST BE TYPED OR PRINTED

1. Building Name & Location: Please provide the ACTUAL street address below. (a PO box cannot be used)
 Williamson County Annex 100 Wilco Way Georgetown, TX 78626
 Building Name, Number, Street Name, Suite Number/Apartment Number City Zip

2. Registered Contractor Name: Thyssenkrupp Elevator
 3. Contractor Registration Number: 20009

4. Contractor Contact Information: 3615 Willow Springs Road Austin TX 78704
 Number, Street, Suite No, Apt. No City State Zip Email Address: Susan.fernandez@thyssenkrupp.com
 (Ex: johndoe@aol.com) See instructions for disclosure information

5. Contact Person Information: Susan Fernandez
 Contact Name Area Code Phone Number (512) 486-1019

6. Type of Plan Review: (Check all that apply)
 New Installation in New Building New Installation in Existing Building
 Amended Plan Review Alteration ELBI-42623
 List Existing ELBI Number and Decal Number(s)

7. Do you want an Expedited Plan Review? (Extra fees apply)
 Yes No

8. List Units to be Installed or Altered: Use additional sheets if necessary

Number of Units	Type of Unit (Electric, Hydraulic, Escalator, Moving Walk, LULA, Wheelchair Lift)	Description of the Installation or Alteration See instructions for a detailed description
2	Hydro	ADDRESS CHANGE. GMA

9. Fees: Standard Review: \$200 per unit, Maximum fee \$5,000.
 Expedited Review: \$1,000 per unit, no maximum fee.
 Amended Review of previously approved plans: \$100 per unit, maximum fee \$2,500.
 Fee Amount Submitted: \$2,200.00

AREA BELOW IS FOR DEPARTMENT USE ONLY - DO NOT WRITE IN THIS AREA

Applicable Code Edition: ASME A17.1-2007 Department Tracking #: 19-00592 ELBI #: 42623
 Department Comments: CHANGE OF ADDRESS UPDATED. AMENDED REVIEW OF PREVIOUSLY APPROVED PLANS DATED 05.04.2018 (18-01246).

TEXAS DEPARTMENT OF LICENSING AND REGULATION

APPROVED REJECTED
 REVIEWED BY: [Signature]
 DATED: 01.11.2019

The following requirements, if checked, are applicable:

- IBC requires tank to be above flood plain elevation.
- All work shall conform with the applicable provisions of sect. 8.7.

NOTE: The design, material, installation and construction must comply with applicable rules, codes and are subject to field inspection.

-19029727

ELEVATOR SUBMITTAL PACKAGE

Date Submitted: MARCH 29, 2018

For Project:

WILLIAMSON COUNTY ANNEX

TKE Job Number: EDZ472-473

**FINAL
DRAWINGS**

APPROVED

Elevator(s): EV1, EV2 (DUPLEX)

Located At:

✓ **100 WILCO WAY
GEORGETOWN, TX 78626**

Company (Mail To):

CHASCO CONSTRUCTORS

P.O. BOX 1057

ROUND ROCK, TX 78680

GC Phone: 512-244-0600

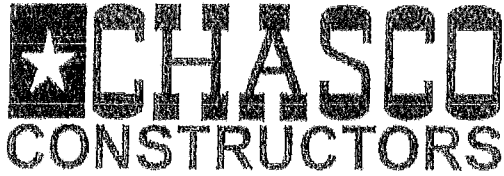
Attention:

BILL BAMBRICK



thyssenkrupp

engineering.tomorrow.together.



Subcontract Change Order

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

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

Subcontract: 15092-SC08
Change Order: 2
Date: 1/8/2019

To Contractor:
THYSSENKRUPP ELEVATOR CORP
P.O. BOX 933004
ATLANTA, GA 31193-3004

The Contract is changed as follows:

Storage Fees

Table with 4 columns: PHASE, Change Request, Description, Amount. Row 1: 14-2000, Storage Fees, \$2,000.00

The original Contract Amount was \$143,500.00
Net change by previously authorized Change Orders \$2,420.00
The Contract Amount prior to this Change Order was \$146,920.00
The Contract will be increased by this Change Order in the amount of \$2,000.00
The new Contract Amount including this Change Order will be \$147,920.00
The Contract Time will be unchanged.
The date of Substantial Completion as of the date of this Change Order therefore is

NOT VALID UNTIL SIGNED BY THE SUBCONTRACTOR.

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

THYSSENKRUPP ELEVATOR CORP
SUBCONTRACTOR
P.O. BOX 933004
ATLANTA, GA 31193-3004

[Signature]
(Signature)

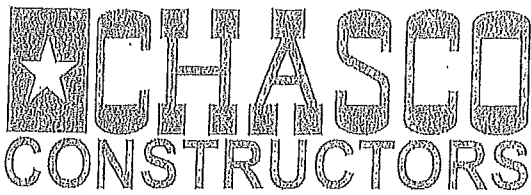
[Signature]
(Signature)

Bill Bambrick, Sr Project Manager

[Signature]

By
1/10/2019
Date

By
1-9-19
Date



406 984

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

Subcontract Change Order

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

Subcontract: 15092-WO01
Change Order: 3
Date: 1/29/2019

To Contractor:
ACCENT PLUMBING, INC.
21101 FM 685
PFLUGERVILLE, TX 78660

The Contract is changed as follows:
OCO 25

PHASE	Change Request	Description	Amount
22-1300		Damage at Door Opening Repaired by Central Texas Drywall	\$-352.00

The original Contract Amount was	\$418,085.00
Net change by previously authorized Change Orders	\$-10,047.00
The Contract Amount prior to this Change Order was	\$408,038.00
The Contract will be increased by this Change Order in the amount of	\$-352.00
The new Contract Amount including this Change Order will be	\$407,686.00
The Contract Time will be unchanged.	
The date of Substantial Completion as of the date of this Change Order therefore is	

NOT VALID UNTIL SIGNED BY THE SUBCONTRACTOR.

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

ACCENT PLUMBING, INC.
SUBCONTRACTOR
21101 FM 685
PFLUGERVILLE, TX 78660

Bill Bambrick (Signature) Teri Miller (Signature)

By Bill Bambrick, Sr Project Manager By Teri Miller
Date 3/19/2019 Date 3/19/19

B

CENTRAL TEXAS



GENERAL INC.

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

Date: 11/13/18
11/14/18

CHARGE TO: CHASCO

PROJECT: Wilco

BRIEF DESCRIPTION AND LOCATION OF WORK:

Repair door openings damaged by scissor lifts 1st and 2nd floor.

QUANTITY	MATERIALS	UNIT PRICE	EXTENSION
2 pc	4 x 10 x 5/8 sheetrock	\$12.00	\$24.00
84 lf	3 5/8 x 20 ga stud	.475	\$40.00
			\$64.00

EMPLOYEE NAME	MON	TUE	WED	THU	FRI	SAT	SUN	TOTAL	RATE	EXTENSION
Felix Lagunas		8	8							
Marco Juarez		8	8							
								32	\$38	\$1,216

WORK APPROVED AND COMPLETED TO DATE:

SIGNATURE AND DATE: _____

GENERAL CONTRACTOR / OWNER

CONFIRMATION BY CTDI: DEP

FIELD REP. CENTRAL TEXAS DRYWALL

IS THIS AN OPEN ITEM? YES _____ NO _____

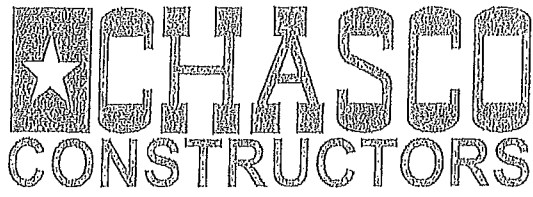
TOTAL L&M \$1,280.00

OPH 10 % \$128.00

SUBTOTAL _____

APPL. SALES TAX _____

REQUESTED CHANGE: \$ 1,408.00



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

Subcontract Change Order

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

Subcontract: 15092-WO01
Change Order: 4
Date: 1/31/2019

To Contractor:
ACCENT PLUMBING, INC.
21101 FM 685
PFLUGERVILLE, TX 78660

The Contract is changed as follows:
OCO 25

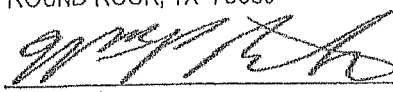
PHASE	Change Request	Description	Amount
22-1300		Patches Repaired by Austin Coatings at demo kitch AG206, COR211 & COR212	\$-193.00

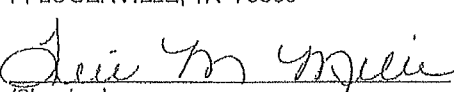
The original Contract Amount was	\$418,085.00
Net change by previously authorized Change Orders	\$-10,399.00
The Contract Amount prior to this Change Order was	\$407,686.00
The Contract will be increased by this Change Order in the amount of	\$-193.00
The new Contract Amount including this Change Order will be	\$407,493.00
The Contract Time will be unchanged.	
The date of Substantial Completion as of the date of this Change Order therefore is	

NOT VALID UNTIL SIGNED BY THE SUBCONTRACTOR.

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

ACCENT PLUMBING, INC.
SUBCONTRACTOR
21101 FM 685
PFLUGERVILLE, TX 78660


(Signature)


(Signature)

Bill Bambrick, Sr Project Manager

Lexi M Miller

By
3-19-2019

By
Date 3/19/19

Date

Date

WORK AUTHORIZATION FORM

WORK PERFORMED BY:
Austin Coatings, Inc.
Post Office Box 140765
Austin, Texas 78714-0765

PROJECT:
Williamson County

PHONE: 512-836-8170
FAX: 512-339-7208

You are hereby authorized to perform the following additional work.

Location & Description: 2 patches in food demo AG 206.
2 patches in corridor 211 and 1 patch in
corridor 212.

Back Charge ACCENT 66%
and Floxy Solutions 34%

Time & Material Initial Lump Sum Amount Initial

Company:

Austin Coatings, Inc.

Authorized by:



By:

David Parker

Date:

12/10/18

Date:

12/10/18

TO BE COMPLETED AFTER AUTHORIZATION

LABOR: 7 hrs @ Regular Rate Cost

7 x 35⁰⁰

\$245⁰⁰

MATERIALS: 2 - 45 min quickset

\$18

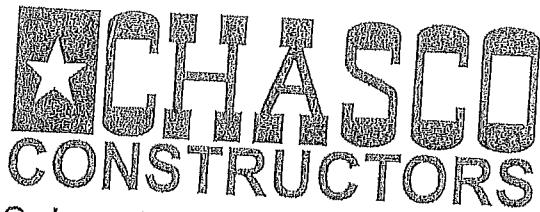
1g - paint

\$25

\$43

\$288⁰⁰

TOTAL



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

Subcontract Change Order

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

Subcontract: 15092-W001
Change Order: 5
Date: 3/7/2019

To Contractor:
ACCENT PLUMBING, INC.
21101 FM 685
PFLUGERVILLE, TX 78660

The Contract is changed as follows:

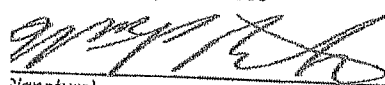
PHASE	Change Request	Description	Amount
22-1300		Repairs in Room 109 & 110 performed by Flooring Solutions	\$-504.00

The original Contract Amount was		\$418,085.00
Net change by previously authorized Change Orders		\$-10,592.00
The Contract Amount prior to this Change Order was		\$407,493.00
The Contract will be increased by this Change Order in the amount of		\$-504.00
The new Contract Amount including this Change Order will be		\$406,989.00
The Contract Time will be unchanged.		
The date of Substantial Completion as of the date of this Change Order therefore is		

NOT VALID UNTIL SIGNED BY THE SUBCONTRACTOR.

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

ACCENT PLUMBING, INC.
SUBCONTRACTOR
21101 FM 685
PFLUGERVILLE, TX 78660



(Signature)



(Signature)

Bill Bambrick, Sr Project Manager

By Greg Atwood

3-8-2019

Date 3/8/2019

Date: 1/15/2019
 To: MARK CAIN
 Customer PO: 15092-WO05

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

Change Order Request

53802
 Job No: 12061
 Request #: 13
 CO #: 0

Back charge Account Plumbing

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 Sauginet		Project Manager: H, EH	
		Estimator:	

Description of Change Order Request:
 KS - REPAIRS IN ROOM 109/110
 KS - REPAIRS IN ROOM 109/110

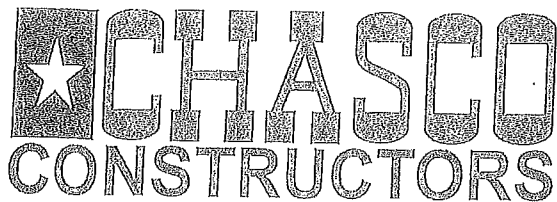
ADD

MANUFACTURER:	STYLE:	QUANTITY:	UNIT PRICE:	TOTAL PRICE:
1 REPAIRS AFTER HOURS - FLOORING SOLUTIONS INC.	LABOR	7.00	72.000	504.00
NA	HRS			
			Total ADD	\$504.00

Tax Exempt Total This Option : \$504.00

SALESMAN'S SIGNATURE _____
 CUSTOMER'S AUTHORIZATION _____

Approximate Installation Start Date:



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

Subcontract Change Order

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

Subcontract: 15092-SC05
Change Order: 2
Date: 1/29/2019

To Contractor:
AIRCO MECHANICAL, LTD.
P.O. BOX 1598
ROUND ROCK, TX 78680-1598

The Contract is changed as follows:

OCO 25

PHASE	Change Request	Description	Amount
23-3000		Damage at Door Openings Repaired by Central Texas Drywall	\$-352.00

The original Contract Amount was	\$1,071,179.00
Net change by previously authorized Change Orders	\$2,406.00
The Contract Amount prior to this Change Order was	\$1,073,585.00
The Contract will be increased by this Change Order in the amount of	\$-352.00
The new Contract Amount including this Change Order will be	\$1,073,233.00
The Contract Time will be unchanged.	
The date of Substantial Completion as of the date of this Change Order therefore is	

NOT VALID UNTIL SIGNED BY THE SUBCONTRACTOR.

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

AIRCO MECHANICAL, LTD.
SUBCONTRACTOR
P.O. BOX 1598
ROUND ROCK, TX 78680-1598

(Signature)

Bill Bambrick, Sr Project Manager

By

2-28-2019

Date

(Signature)

Bob Polito

By

2-28-19

Date

CENTRAL TEXAS DRYWALL



WILCO, TEXAS

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

Date: 11/13/18
11/14/18

CHARGE TO: CHASCO

PROJECT: Wilco

BRIEF DESCRIPTION AND LOCATION OF WORK:

Repair door openings damaged by solssor lifts 1st and 2nd floor.

QUANTITY	MATERIALS	UNIT PRICE	EXTENSION
2 pc	4 x 10 x 5/8 sheetrock	\$12.00	\$24.00
84 lf	3 5/8 x 20 ga stud	475	\$40.00
			\$64.00

EMPLOYEE NAME	MON	TUE	WED	THU	FRI	SAT	SUN	TOTAL	RATE	EXTENSION
Felix Lagunas		8	8							
Marco Juarez		8	8							
								32	\$38	\$1,216

WORK APPROVED AND COMPLETED TO DATE: _____

SIGNATURE AND DATE: _____

GENERAL CONTRACTOR / OWNER

CONFIRMATION BY CTDI: *AEDn*

FIELD REP. CENTRAL TEXAS DRYWALL

IS THIS AN OPEN ITEM? YES _____ NO _____

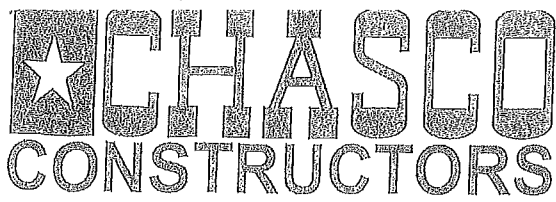
TOTAL L&M \$1,280.00

OPH. 10 % \$128.00

SUBTOTAL _____

APPL. SALES TAX _____

REQUESTED CHANGE: \$1,408.00



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

Subcontract Change Order

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

Subcontract: 15092-SC05
Change Order: 3
Date: 1/29/2019

To Contractor:
AIRCO MECHANICAL, LTD.
P.O. BOX 1598
ROUND ROCK, TX 78680-1598

The Contract is changed as follows:

OCO 25

PHASE	Change Request	Description	Amount
23-3000		Patches at Relocated Vents RR212 Repaired by Austin Coatings	\$-210.00

The original Contract Amount was	\$1,071,179.00
Net change by previously authorized Change Orders	\$2,054.00
The Contract Amount prior to this Change Order was	\$1,073,233.00
The Contract will be increased by this Change Order in the amount of	\$-210.00
The new Contract Amount including this Change Order will be	\$1,073,023.00
The Contract Time will be unchanged.	
The date of Substantial Completion as of the date of this Change Order therefore is	

NOT VALID UNTIL SIGNED BY THE SUBCONTRACTOR.

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

AIRCO MECHANICAL, LTD.
SUBCONTRACTOR
P.O. BOX 1598
ROUND ROCK, TX 78680-1598

(Signature)

(Signature)

By Bill Bambrick, Sr Project Manager
Date 2-28-2019

By Bob Polito
Date 2-28-19

WORK AUTHORIZATION FORM

WORK PERFORMED BY:
Austin Coatings, Inc.
Post Office Box 140765
Austin, Texas 78714-0765

PROJECT:
Williamson County

PHONE: 512-836-8170
FAX: 512-339-7208

You are hereby authorized to perform the following additional work.

Location & Description: 2 patches in Restroom ~~on~~ on ceiling due to moving of vents.

Back charge AIRCO

Time & Material Initial Lump Sum Amount Initial

Company:
Authorized by: [Signature]
Date: 12-10-18

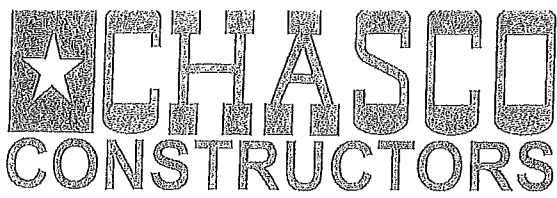
Austin Coatings, Inc.
By: David Parker
Date: 12/10/18

TO BE COMPLETED AFTER AUTHORIZATION

	Cost
LABOR: <u>6 hrs @ Regular Rate</u>	
<u>6 x 35⁰⁰</u>	<u>\$ 210⁰⁰</u>

MATERIALS:	

TOTAL	<u>\$ 210⁰⁰</u>
-------	----------------------------



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

Subcontract Change Order

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

Subcontract: 15092-SC05
 Change Order: 4
 Date: 1/29/2019

To Contractor:
 AIRCO MECHANICAL, LTD.
 P.O. BOX 1598
 ROUND ROCK, TX 78680-1598

The Contract is changed as follows:

OCO 25

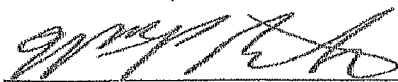
PHASE	Change Request	Description	Amount
23-3000		Patch at A/C Vents at Courtroom Repaired by Austin Coatings	\$-260.00

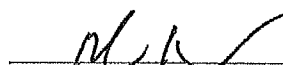
The original Contract Amount was	\$1,071,179.00
Net change by previously authorized Change Orders	\$1,844.00
The Contract Amount prior to this Change Order was	\$1,073,023.00
The Contract will be increased by this Change Order in the amount of	\$-260.00
The new Contract Amount including this Change Order will be	\$1,072,763.00
The Contract Time will be unchanged.	
The date of Substantial Completion as of the date of this Change Order therefore is	

NOT VALID UNTIL SIGNED BY THE SUBCONTRACTOR.

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

AIRCO MECHANICAL, LTD.
 SUBCONTRACTOR
 P.O. BOX 1598
 ROUND ROCK, TX 78680-1598


 (Signature)


 (Signature)

By Bill Bambrick, Sr Project Manager
 2-28-2019
 Date

By Bob Polito
 2-28-19
 Date

WORK AUTHORIZATION FORM

WORK PERFORMED BY:
Austin Coatings, Inc.
Post Office Box 140765
Austin, Texas 78714-0765

PROJECT:
Williamson County

PHONE: 512-836-8170
FAX: 512-339-7208

You are hereby authorized to perform the following additional work.

Location & Description: patch and paint at A/C vents
in the courtroom.
Backcharge AIRCO

Time & Material Initial Lump Sum Amount Initial

Company:

Austin Coatings, Inc.

Authorized by:

[Signature]

By:

David Parker

Date:

12-19-18

Date:

12/12/18

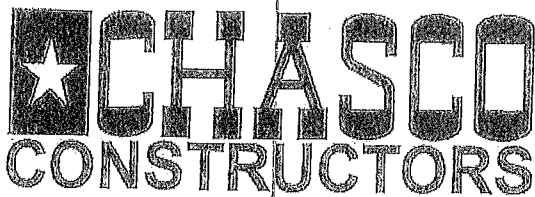
TO BE COMPLETED AFTER AUTHORIZATION

LABOR: <u>6 hrs @ Regular Rate</u>	Cost
<u>6 x 35⁰⁰</u>	<u>\$210⁰⁰</u>

MATERIALS: <u>2g - paint</u>	<u>\$50</u>
------------------------------	-------------

TOTAL

\$260⁰⁰



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

Subcontract Change Order

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

Subcontract: 15092-SC01
Change Order: 23
Date: 1/29/2019

To Contractor:
 COLVIN ELECTRIC, INC.
 P.O. BOX 8488
 ROUND ROCK, TX 78683

The Contract is changed as follows:
 OCO 25


PHASE	Change Request	Description	Amount
26-1000		Damage at Door Openings repaired by Central Texas Drywall	\$-352.00

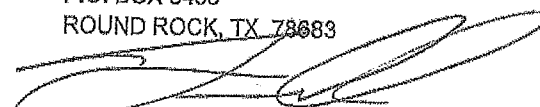
The original Contract Amount was	\$1,418,100.00
Net change by previously authorized Change Orders	\$177,330.63
The Contract Amount prior to this Change Order was	\$1,595,430.63
The Contract will be increased by this Change Order in the amount of	\$-352.00
The new Contract Amount including this Change Order will be	\$1,595,078.63
The Contract Time will be unchanged.	
The date of Substantial Completion as of the date of this Change Order therefore is	

NOT VALID UNTIL SIGNED BY THE SUBCONTRACTOR.

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

COLVIN ELECTRIC, INC.
 SUBCONTRACTOR
 P.O. BOX 8488
 ROUND ROCK, TX 78683


 (Signature)


 (Signature)

By Bill Bambrick, Sr Project Manager
 By
 3-6-2019
 Date

By Travis Colvin
 By
 02/11/2018
 Date

CENTRAL TEXAS DRYWALL



GENERAL, INC.

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

Date: 11/13/18
11/14/18

CHARGE TO: CHASCO

PROJECT: Wilco

BRIEF DESCRIPTION AND LOCATION OF WORK:

Repair door openings damaged by scissor lifts 1st and 2nd floor.

*Production of 27 each
Covers, 1/2" Drywall, 1/2" Ceiling*

QUANTITY	MATERIALS	UNIT PRICE	EXTENSION
2 pc	4 x 10 x 5/8 sheetrock	\$12.00	\$24.00
84 lf	3 5/8 x 20 ga stud	.475	\$40.00
			\$64.00

EMPLOYEE NAME	MON	TUE	WED	THU	FRI	SAT	SUN	TOTAL	RATE	EXTENSION
Felix Lagunas,		8	8							
Marco Juarez		8	8							
								32	\$38	\$1,216

WORK APPROVED AND COMPLETED TO DATE: _____

SIGNATURE AND DATE: _____

GENERAL CONTRACTOR / OWNER

CONFIRMATION BY CTDI: *AEDm*

FIELD REP. CENTRAL TEXAS DRYWALL

IS THIS AN OPEN ITEM? YES _____ NO _____

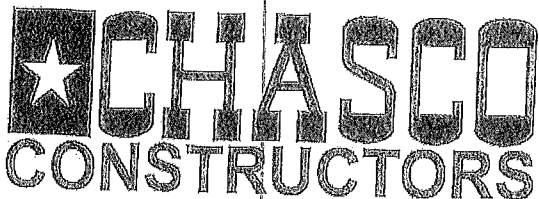
TOTAL L&M \$1,280.00

OPH. 10 % \$128.00

SUBTOTAL _____

APPL. SALES TAX _____

REQUESTED CHANGE: \$ 1,408.00



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

Subcontract Change Order

Project:
 20-16092 WILCO ANNEX - GC
 151 WILCO WAY
 GEORGETOWN, TX

Subcontract: 15092-SC01
Change Order: 24
Date: 1/29/2019

To Contractor:
 COLVIN ELECTRIC, INC.
 P.O. BOX 8488
 ROUND ROCK, TX 78683

The Contract is changed as follows:
 OCO 25

PHASE	Change Request	Description	Amount
26-1000		Patches at Electrical Holes by Austin Coatings	\$-1,158.00

The original Contract Amount was	\$1,418,100.00
Net change by previously authorized Change Orders	\$176,978.63
The Contract Amount prior to this Change Order was	\$1,595,078.63
The Contract will be increased by this Change Order in the amount of	\$-1,158.00
The new Contract Amount including this Change Order will be	\$1,593,922.63
The Contract Time will be unchanged.	
The date of Substantial Completion as of the date of this Change Order therefore is	

NOT VALID UNTIL SIGNED BY THE SUBCONTRACTOR.

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

COLVIN ELECTRIC, INC.
 SUBCONTRACTOR
 P.O. BOX 8488
 ROUND ROCK, TX 78683

(Signature)
 Bill Bambrick, Sr Project Manager

(Signature)
 Travis Colvin

By
 3-6-2019
 Date

By
 02/11/2018
 Date

WA# 7819

WORK AUTHORIZATION FORM

WORK PERFORMED BY:
Austin Coatings, Inc.
Post Office Box 140765
Austin, Texas 78714-0765

PROJECT:
Williamson County

PHONE: 512-836-8170
FAX: 512-339-7208

You are hereby authorized to perform the following additional work.

Location & Description: electrical patches throughout
Floors 1 and 2 after tape, finish and Plinad. (Pictures
available if needed)

Time & Material Initial Lump Sum Amount Initial

Company: CHASCO
Authorized by: [Signature]
Date: 11-16-18

Austin Coatings, Inc.
By: David Parker
Date: 11/15/18

Backcharge COLVIN

TO BE COMPLETED AFTER AUTHORIZATION

LABOR:	Cost
<u>32 hrs @ Regular Rate</u>	
<u>32 x 35⁰⁰</u>	<u>\$ 1,120</u>

MATERIALS: <u>4-45 min quickset</u>	<u>\$ 36</u>
-------------------------------------	--------------

TOTAL

\$ 1,156⁰⁰



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

Subcontract Change Order

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

Subcontract: 15092-SC01
Change Order: 25
Date: 1/29/2019

To Contractor:
COLVIN ELECTRIC, INC.
P.O. BOX 8488
ROUND ROCK, TX 78683

The Contract is changed as follows:
OCO 25

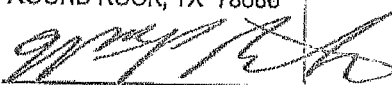
PHASE	Change Request	Description	Amount
26-1000		Fire Tape at Electrical Holes done by Austin Coatings	\$-280.00


The original Contract Amount was	\$1,418,100.00
Net change by previously authorized Change Orders	\$175,822.63
The Contract Amount prior to this Change Order was	\$1,593,922.63
The Contract will be increased by this Change Order in the amount of	\$-280.00
The new Contract Amount including this Change Order will be	\$1,593,642.63
The Contract Time will be unchanged.	
The date of Substantial Completion as of the date of this Change Order therefore is	

NOT VALID UNTIL SIGNED BY THE SUBCONTRACTOR.

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

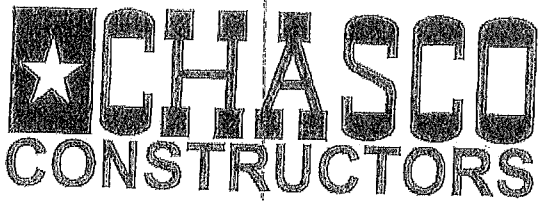
COLVIN ELECTRIC, INC.
SUBCONTRACTOR
P.O. BOX 8488
ROUND ROCK, TX 78683


(Signature)


(Signature)

Bill Bambrick, Sr Project Manager
By
3-6-2019
Date

Travis Colvin
By
02/11/2018
Date



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

Subcontract Change Order

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

Subcontract: 15092-SC01
Change Order: 26
Date: 2/1/2019

To Contractor:
COLVIN ELECTRIC, INC.
P.O. BOX 8488
ROUND ROCK, TX 78683

The Contract is changed as follows:
OCO 25

PHASE	Change Request	Description	Amount
26-1000		Reroute Conduits at Door CO209 due to incorrect framing	\$173.00

The original Contract Amount was	\$1,418,100.00
Net change by previously authorized Change Orders	\$175,542.63
The Contract Amount prior to this Change Order was	\$1,593,642.63
The Contract will be increased by this Change Order in the amount of	\$173.00
The new Contract Amount including this Change Order will be	\$1,593,815.63
The Contract Time will be unchanged.	
The date of Substantial Completion as of the date of this Change Order therefore is	

NOT VALID UNTIL SIGNED BY THE SUBCONTRACTOR.

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

COLVIN ELECTRIC, INC.
SUBCONTRACTOR
P.O. BOX 8488
ROUND ROCK, TX 78683

Bill Bambrick, Sr Project Manager

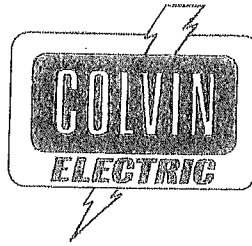
Travis Colvin

By
3-6-2019

By
02/11/2018

Date

Date



CHANGE ORDER #
 CHAS01-31

DATE: December 11, 2018
 NAME: Bill Bambrick
 COMPANY: Chasco Constructors
 RE: Williamson County Annex
 Description: Pricing for T&M Re-route Conduits at CO209 Door.

CHANGE ORDER REQUEST

MATERIAL (SEE ATTACHED) \$15.41

MATERIAL TOTAL \$15.41

LABOR

2.00 ELECTRICIAN HOURS AT \$45.00 /HOUR \$90.00

LABOR TOTAL \$90.00

MISCELLANEOUS EXPENSES

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

MATERIAL \$15.41
 MISCELLANEOUS \$0.00
 LABOR \$90.00
 SUBTOTAL \$105.41
 O & P 10% \$10.54
 Bond Adder 4% \$4.64
 TOTAL \$121.00

*** 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 2.00 X \$45.00 X 1/2 = \$45.00

ADD TO CHANGE ORDER
 IF WORK IS DONE AT OVERTIME

LABOR with BURDEN \$45.00
 OH&P 10% \$4.50
 Bond Adder 4% \$1.98
 TOTAL \$51.48

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: CHAS01-31 T&M Re-route Conduits at CO209 Door

[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									
1,451	3/4 EMT	20.00	\$66.97	C	\$13.39	4.50	C	0.90	cb
1,702	3/4 EMT COUP S/S	4.00	\$50.44	C	\$2.02	5.22	C	0.21	db
69,221	1 HOUR LABOR (BRANCH)	0.89	\$0.00	X	\$0.00	1.00	E	0.89	cb
[Items and ByProducts] Total:									2.00
									\$15.41



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

Subcontract Change Order

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

Subcontract: 15092-SC01
Change Order: 27
Date: 2/8/2019

To Contractor:
COLVIN ELECTRIC, INC.
P.O. BOX 8488
ROUND ROCK, TX 78683

The Contract is changed as follows:
OCO 25

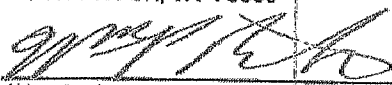
PHASE	Change Request	Description	Amount
26-1000		Add TV Rough Ins per ASI 21	\$1,167.00


The original Contract Amount was	\$1,418,100.00
Net change by previously authorized Change Orders	\$175,715.63
The Contract Amount prior to this Change Order was	\$1,593,815.63
The Contract will be increased by this Change Order in the amount of	\$1,167.00
The new Contract Amount including this Change Order will be	\$1,594,982.63
The Contract Time will be unchanged.	
The date of Substantial Completion as of the date of this Change Order therefore is	

NOT VALID UNTIL SIGNED BY THE SUBCONTRACTOR.

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

COLVIN ELECTRIC, INC.
SUBCONTRACTOR
P.O. BOX 8488
ROUND ROCK, TX 78683


(Signature)


(Signature)

Bill Bambrick, Sr Project Manager

Travis Colvin

By
3-6-2019

By
02/11/2019

Date

Date

B

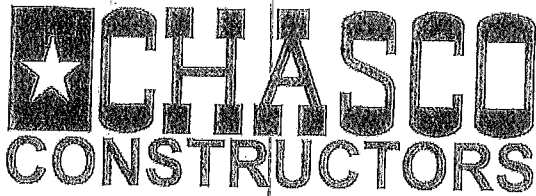
Job Name: Williamson Co Annex
 Job Number: 131

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

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

[Items and ByProducts]

Item #	Item Name	Quantity	Price 1	U	Ext Price 1	CO Lbr 1	U	CO Lbr 1 Ext	CCode
Label Set: Combined, Combined, Combined, Combined, Combined									
CCode: Demolition									
69,226 1 HOUR LABOR (DEMOLITION)									
CCode: Branch Rough									
1,460	1/2 EMT	4.00	\$0.00	X	\$0.00	1.00	E	4.00	ad
1,461	3/4 EMT	40.00	\$42.77	C	\$17.11	2.49	C	1.00	cb
1,462	1 EMT	10.00	\$66.97	C	\$6.70	3.72	C	0.37	cb
1,581	1/2 EMT CONN D/S	30.00	\$111.60	C	\$33.48	4.94	C	1.48	cb
1,607	1 EMT CONN D/C	4.00	\$42.64	C	\$1.71	5.02	C	0.20	cb
1,630	3/4 EMT CONN S/S	2.00	\$205.36	C	\$4.11	7.54	C	0.15	cb
1,677	1/2 EMT COUP D/S	2.00	\$41.01	C	\$0.82	6.28	C	0.13	cb
1,894	1/2 EMT 1 HOLE STR/STL	5.00	\$46.78	C	\$2.34	3.77	C	0.19	cb
1,895	3/4 EMT 1 HOLE STR/STL	6.00	\$41.90	C	\$2.51	3.77	C	0.23	cb
1,896	1 EMT 1 HOLE STR/STL	4.00	\$56.00	C	\$2.24	3.77	C	0.15	cb
4,556	1 BUSH PLASTIC	6.00	\$99.17	C	\$5.95	3.77	C	0.23	cb
5,997	BOX SUPPORTS-CLIP ON	6.00	\$65.24	C	\$3.91	7.16	C	0.43	cb
26,008	4/S BOX 1-1/2" DEEP	6.00	\$100.18	C	\$6.01	3.77	C	0.23	cb
26,009	4/S BOX 2-1/8" DEEP	3.00	\$257.64	C	\$7.73	12.56	C	0.38	cb
26,011	4/S SG MUD RING 1/2" DP	3.00	\$427.42	C	\$12.82	12.56	C	0.38	cb
CCode: Hangers/Anchors									
5,951	TEK SCREWS	6.00	\$411.41	C	\$24.68	6.28	C	0.38	cb
CCode: Trim Devices/Plates									
25,535	1G IV PLAS DUPL RECP PLATE	26.00	\$30.42	M	\$0.79	3.14	C	0.82	ch
25,551	1G IV PLAS TELEPHONE PLATE	3.00	\$1.50	C	\$0.05	6.28	C	1.36	
25,780	DUPLEX 20A RECP, STANDARD	3.00	\$54.03	C	\$1.62	6.28	C	0.19	dt
27,308	GROUND SCREW/#14 PIGTAIL	3.00	\$125.85	C	\$3.78	25.12	C	0.75	dt
CCode: Branch Wire									
11	12 THHN CU STRANDED	120.00	\$149.08	M	\$17.89	5.00	M	0.60	wb
Items and ByProducts Total:									12.68
									\$163.50



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

Subcontract Change Order

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

Subcontract: 15092-SC01
Change Order: 28
Date: 2/8/2019

To Contractor:
COLVIN ELECTRIC, INC.
P.O. BOX 8488
ROUND ROCK, TX 78683

The Contract is changed as follows:
OCO 25

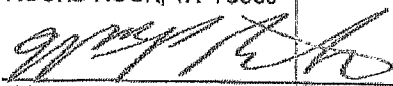
PHASE	Change Request	Description	Amount
26-1000		Added Circuits at Cubicles	\$2,629.00

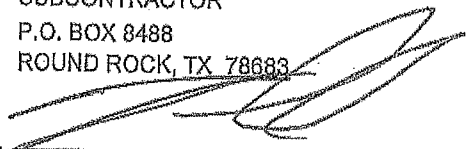
The original Contract Amount was	\$1,418,100.00
Net change by previously authorized Change Orders	\$176,882.63
The Contract Amount prior to this Change Order was	\$1,594,982.63
The Contract will be increased by this Change Order in the amount of	\$2,629.00
The new Contract Amount including this Change Order will be	\$1,597,611.63
The Contract Time will be unchanged.	
The date of Substantial Completion as of the date of this Change Order therefore is	

NOT VALID UNTIL SIGNED BY THE SUBCONTRACTOR.

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

COLVIN ELECTRIC, INC.
SUBCONTRACTOR
P.O. BOX 8488
ROUND ROCK, TX 78683


(Signature)


(Signature)

By Bill Bambrick, Sr Project Manager

By Travis Colvin

By
3-6-2019

By
02/11/2019

Date

Date

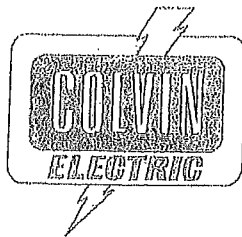
LB

Job Name: Williamson Co Annex
 Job Number: 131
 Extension Name: Adder for qty& Cores for Cubicles

Items and ByProducts

Item #	Item Name	Quantity	Price 1	U	Ext Price 1	NECA 3	U	NECA 3 Ext	CCode
	Label Set Combined, Combined, Combined, Combined, Combined								
CCoder: Misc					\$920.00			20.40	
69,220 1 HOUR LABOR (CLEANUP)					\$0.00			4.00	
CCoder: Feeder Rough		4.00	\$0.00 X		\$0.00			4.00 am	
69,204 1 DOLLAR MATERIAL (1-1/2" CORE DRILL					\$800.00			0.00	
CCoder: Drill, Cutting/Core		1.00	\$800.00 E		\$800.00			0.00 cf	
9,258 FIRESTOP FLOOR PENETRATION					\$120.00			16.40	
		8.00	\$15.00 E		\$120.00			16.40 md	
Items and ByProducts Total					\$920.00			20.40	

Notes:
 We excluded the following:
 2 Carpet tiles will need to be removed around cores in all directions and reinstalled by others.
 All ceiling grid and ceiling tile rework/repair.
 Data Tombstones.
 Layout of Core location by others.



CHANGE ORDER #
CHAS01-34

DATE: December 13, 2018
 NAME: Bill Bambrick
 COMPANY: Chasco Constructors
 RE: Williamson County Annex
 Description: Pricing for Adderfor qty8 Cores for Cubicles. See attached Coring quote and notes.

CHANGE ORDER REQUEST

MATERIAL (SEE ATTACHED) \$920.00

MATERIAL TOTAL \$920.00

LABOR

20.40 ELECTRICIAN HOURS AT \$45.00 /HOUR \$918.00

LABOR TOTAL \$918.00

MISCELLANEOUS EXPENSES

FREIGHT \$0.00
 EQUIPMENT RENTAL \$0.00
 EXPEDITING FEES \$0.00
 MISCELLANEOUS TOTAL \$0.00

MATERIAL \$920.00
 MISCELLANEOUS \$0.00
 LABOR \$918.00
 SUBTOTAL \$1,838.00
 O & P 10% \$183.80
 Bond Adder 4% \$80.87
 TOTAL \$2,103.00

*** ADDITIONAL TIME REQUEST ***

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

ELECTRICIAN O.T. 20.40 X \$45.00 X 1/2 = \$459.00

ADD TO CHANGE ORDER
 IF WORK IS DONE AT OVERTIME
 LABOR with BURDEN \$459.00
 OH&P 10% \$45.90
 Bond Adder 4% \$20.20
 TOTAL \$525.10

COLVIN ELECTRIC, INC. • 3901 KELLY LANE • PFLUGERVILLE, TEXAS 78660 • (612) 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

Working on getting a quote by this afternoon. Trying to get it scheduled for Monday Mid-Morning. Will we have the location of the Cores first thing Monday morning.
Fyi the cubicles might need to be shifted depending on where they want the power and data cores to be located at. Qty 8 cores total in the JP219, JP217, and JP216 area. Cores to be 1-1/2 in diameter, 4 for power and 4 for data. Please advise that this will be large enough for data lines. I was thinking a 1" in sleeve for data and a 3/4" raceway for power.
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: Bill Bambrick <bill@chasco.com>
Sent: Thursday, December 13, 2018 12:10 PM
To: Shaune Cottle <shaune@colvinelectric.com>
Cc: Mark Lee <Mark.Lee@chasco.com>
Subject: floor coring for cubicle power

Shaune,

Chasco would like Colvin to do the coring thru the concrete floors to facilitate getting power to the owner provided cubicles. I suggest getting someone like a Concrete Cutting & Coring to do it for you. Once you get it priced out please send me a change proposal for the work.

Thanks,

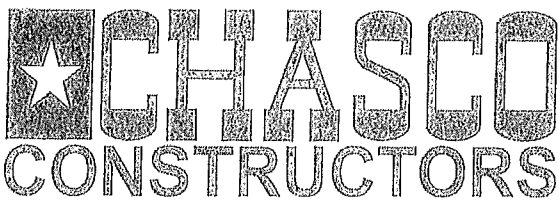
Bill Bambrick
Senior Project Manager



General Contractor
Construction Manager
Excavation
Concrete
Utilities

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





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

Subcontract Change Order

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

Subcontract: 15092-SC25
Change Order: 4
Date: 2/8/2019

To Contractor:
BLACK BOX NETWORK SERVICES
P.O. BOX 775140
CHICAGO, IL 60677

The Contract is changed as follows:

OCO 25

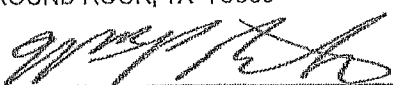
PHASE	Change Request	Description	Amount
27-2000		Added Data Drops for TV's, Irrigation Controller Constable, Cubicles	\$3,116.76


The original Contract Amount was	\$85,678.17
Net change by previously authorized Change Orders	\$7,803.72
The Contract Amount prior to this Change Order was	\$93,481.89
The Contract will be increased by this Change Order in the amount of	\$3,116.76
The new Contract Amount including this Change Order will be	\$96,598.65
The Contract Time will be unchanged.	
The date of Substantial Completion as of the date of this Change Order therefore is	

NOT VALID UNTIL SIGNED BY THE SUBCONTRACTOR.

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

BLACK BOX NETWORK SERVICES
SUBCONTRACTOR
P.O. BOX 775140
CHICAGO, IL 60677


(Signature)


(Signature)

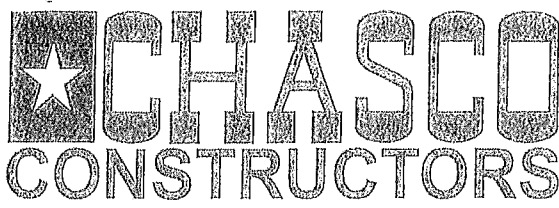
Bill Bambrick, Sr Project Manager

2-11-19

By
2-13-2019
Date

By
Date

B



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

Subcontract Change Order

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

Subcontract: 15092-SC25
Change Order: 5
Date: 2/8/2019

To Contractor:
BLACK BOX NETWORK SERVICES
P.O. BOX 775140
CHICAGO, IL 60677

The Contract is changed as follows:

OCO 25

PHASE	Change Request	Description	Amount
27-2000		Brass Floor Covers	\$392.00

The original Contract Amount was	\$85,678.17
Net change by previously authorized Change Orders	\$10,920.48
The Contract Amount prior to this Change Order was	\$96,598.65
The Contract will be increased by this Change Order in the amount of	\$392.00
The new Contract Amount including this Change Order will be	\$96,990.65
The Contract Time will be unchanged.	
The date of Substantial Completion as of the date of this Change Order therefore is	

NOT VALID UNTIL SIGNED BY THE SUBCONTRACTOR.

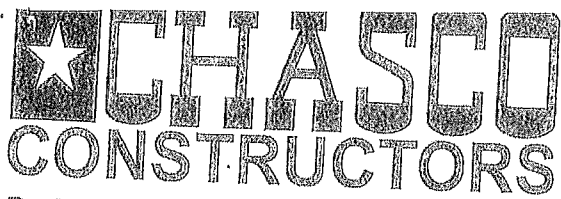
CHASCO CONSTRUCTORS
CONTRACTOR
P.O. BOX 1057
ROUND ROCK, TX 78680

BLACK BOX NETWORK SERVICES
SUBCONTRACTOR
P.O. BOX 775140
CHICAGO, IL 60677

2-11-19

By Bill Bambrick, Sr Project Manager
3-5-2019
Date

By
Date



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

Subcontract Change Order

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

Subcontract: 15092-SC25
Change Order: 6
Date: 3/5/2019

To Contractor:
BLACK BOX NETWORK SERVICES
P.O. BOX 775140
CHICAGO, IL 60677

The Contract is changed as follows:

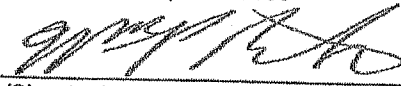
PHASE	Change Request	Description	Amount
27-4100		Add 3 new TV Drops 1st Floor; Relocate 2 Data Drops on 1st Floor; Add 2 New TV Drops 2nd Floor	\$894.94

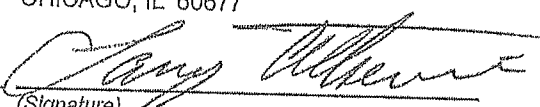
The original Contract Amount was	\$85,678.17
Net change by previously authorized Change Orders	\$11,312.48
The Contract Amount prior to this Change Order was	\$96,990.65
The Contract will be increased by this Change Order in the amount of	\$894.94
The new Contract Amount including this Change Order will be	\$97,885.59
The Contract Time will be unchanged.	
The date of Substantial Completion as of the date of this Change Order therefore is	

NOT VALID UNTIL SIGNED BY THE SUBCONTRACTOR.

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

BLACK BOX NETWORK SERVICES
SUBCONTRACTOR
P.O. BOX 775140
CHICAGO, IL 60677


(Signature)


(Signature)

By Bill Bambrick, Sr Project Manager

By
3-6-2019
Date

By
Date 3-05-19



Your Office Address: 2635 Brookton Drive
Suite 400
Austin, Texas 78758

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

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

Change Order

Change Order # 0

BBNS Job #: J007409
 Service Order Issue Date: 10/24/18
 Job Contract/P.O. Number: _____
 Project Foreman: _____
 Site Location: Williamson County Annex
 General Contractor: _____
 G.C. Project Manager: _____
 Phone/Pager: _____

MATERIAL DESCRIPTION	QTY	UNIT COST	SUB TOTAL	TAX RATE	TOTAL COST
SCOPE OF CHANGE ORDER:					
Add 3 new TV drops 1st floor					
Relocate 2 data drops on 1st floor					
add 2 new TV drops 2nd floor					

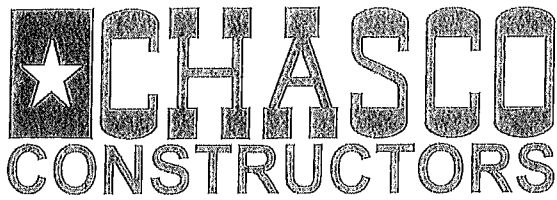
MATERIAL DESCRIPTION	QTY	UNIT COST	SUB TOTAL	TAX RATE	TOTAL COST
4 pair Cat 6 Plenum Cable Blue 7131800	830	\$0.24	\$200.88		\$200.88
Cat 6 RJ45 Insert Blue NK688MBUY	10	\$4.60	\$46.00		\$46.00
2-port Flush Mount White faceplate NK2WHY	7	\$1.44	\$10.08		\$10.08
	0	\$0.00	\$0.00		\$0.00
	0	\$0.00	\$0.00		\$0.00
	0	\$0.00	\$0.00		\$0.00
	0	\$0.00	\$0.00		\$0.00
	0	\$0.00	\$0.00		\$0.00
	0	\$0.00	\$0.00		\$0.00
	0	\$0.00	\$0.00		\$0.00
	0	\$0.00	\$0.00		\$0.00
	0	\$0.00	\$0.00		\$0.00
	0	\$0.00	\$0.00		\$0.00
	0	\$0.00	\$0.00		\$0.00
	0	\$0.00	\$0.00		\$0.00
	0	\$0.00	\$0.00		\$0.00
	0	\$0.00	\$0.00		\$0.00
	0	\$0.00	\$0.00		\$0.00
	0	\$0.00	\$0.00		\$0.00
Misc	0	\$0.00	\$0.00		\$0.00
	0	\$0.00	\$0.00		\$0.00
MATERIAL TOTAL			\$266.94		\$266.94
LABOR	HOURS	RATE	SUB TOTAL	TAX RATE	TOTAL COST
LABOR:	11	\$58.00	\$638.00		\$638.00
	0	\$0.00	\$0.00		\$0.00
	0	\$0.00	\$0.00		\$0.00
	0	\$0.00	\$0.00		\$0.00
	0	\$0.00	\$0.00		\$0.00
	0	\$0.00	\$0.00		\$0.00
	0	\$0.00	\$0.00		\$0.00
LABOR TOTAL			\$638.00		\$638.00

CHANGE ORDER TOTAL	\$884.94
PREVIOUS CONTRACT AMOUNT	\$0.00
REVISED CONTRACT AMOUNT	\$884.94

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

BBNS will provide and install the above Change Order, once executed, on or before: _____ Date _____
 BBNS, Authorized Signature: Larry Atkinson
 Print Name: _____ Phone: _____ Fax: (512) 837-6767

OWNER/CUSTOMER
 Accepted - The above price(s) and Service Order Scope is satisfactory and is hereby accepted. All work will be performed under the same terms and condition as specified in the Original Contract unless otherwise stipulated.
 Customer Name: _____ Phone: _____
 Customer Signature: _____ Date: _____ EXT. _____



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

Subcontract Change Order

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

Subcontract: 15092-SC24
Change Order: 4
Date: 2/8/2019

To Contractor:
FELIX MEDIA SOLUTIONS, INC.
3601 S CONGRESS AVE #H200
AUSTIN, TX 78704

The Contract is changed as follows:

OCO 25

PHASE	Change Request	Description	Amount
27-4100		HDMI Extenders, Cat-6 Cable, Floor Box Covers	\$10,074.90

The original Contract Amount was	\$222,165.83
Net change by previously authorized Change Orders	\$67,116.05
The Contract Amount prior to this Change Order was	\$289,281.88
The Contract will be increased by this Change Order in the amount of	\$10,074.90
The new Contract Amount including this Change Order will be	\$299,356.78
The Contract Time will be unchanged.	
The date of Substantial Completion as of the date of this Change Order therefore is	

NOT VALID UNTIL SIGNED BY THE SUBCONTRACTOR.

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

FELIX MEDIA SOLUTIONS, INC.
SUBCONTRACTOR
3601 S CONGRESS AVE #H200
AUSTIN, TX 78704

(Signature)

(Signature)

By

By

Date

Date



Change Order #5

Project: 17CHAS01 - Williamson County Annex Contract #: Contract Date: 12/28/2017

Client: Chasco Constructors P.O. Box 1057 Round Rock TX 78680

Prepared By: Marsy Rosas marsy@felixmediasolutions.com

Table with 5 columns: Item, QTY, Price, Subtotal. Row 1: HDMI Extensions and FSR Floor Box Covers \$10,074.90. Row 2: Liberty HDMI 2.0 HDBaseT 18G 70m extender set with IR 11.00 \$240.00 \$2,640.00. Row 3: CAT 6, shielded/plenum Liberty 24-4P-P-L6SH 1.00 \$214.50 \$214.50. Row 4: Labor 1.00 \$1,520.00 \$1,520.00. Row 5: FL-200U-Access Cover - Tile 1/4" Aluminum Trim (#FL-200-SSQ-C) 12.00 \$252.00 \$3,024.00. Row 6: FL-500 Cover- 1/4" Square Aluminum Flange (Lift off door) (#FL-500P-SSQ-C) 5.00 \$535.28 \$2,676.40

Subtotal: \$10,074.90 *0.000% Tax: \$0.00 TOTAL: \$10,074.90

Previous Contract Amount: \$222,165.87 Revised Contract Total: \$232,240.77

We hereby agree to make the changes specified for Total Price listed above.

CONTRACTOR: Felix Media Solutions, Inc.

The above prices and specifications of this Change Order are satisfactory and are hereby accepted. All work shall be performed under the same terms and conditions as specified in the original contract unless otherwise stipulated.

ACCEPTED BY: Chasco Constructors

2/25/2018

#15092

Wilco Annex

Change order #25 Misc Subcontractor Change Orders

Chasco	Add fee for Contractor Contingency CO's #19 thru #24	
	CO #19 Contractor Contingency	\$ 18,991.33
	CO #20 Contractor Contingency	\$ 2,204.00
	CO #21 Contractor Contingency	\$ -
	CO #22 Contractor Contingency	\$ 27,524.49
	CO #23 Contractor Contingency	\$ 22,580.00
	CO #24 Contractor Contingency	\$ -
		<u>\$ 71,299.82</u>
	3% fee	\$ 2,138.99
	subtotal	
	Total fee for CO's #19 thru #24	<u>\$ 2,138.99</u>

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

PAGE ONE OF THREE PAGES

TO CONTRACTOR: Chasco Contractors
 2801 E. Old Settler
 Round Rock, TX 78665

PROJECT: Williamson County Annex

SUBCONTRACTOR: Accent Plumbing, Inc.
 21101 FM 685
 Pflugerville, TX 68650

APPLICATION NO: 9

PERIOD TO: 01/29/19

PROJECT NOS: 15092

DISTRIBUTION TO:

CONTRACT FOR: Plumbing

CONTRACT DATE: 9/11/2017

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract
 Continuation Sheet, AIA Document G703, is attached.

The undersigned Contractor certifies that to the best of the Contractor's knowledge,
 information and belief the Work covered by this Application for Payment has been
 completed in accordance with the Contract Documents, that all amounts have been paid by
 the Contractor for Work for which previous Certificates for Payment were issued and
 payments received from the Owner, and that current payment shown herein is now due.

1. ORIGINAL CONTRACT SUM \$418,085.00
 2. Net change by Change Orders (\$11,096.00)
 3. CONTRACT SUM TO DATE (Line 1 + 2) \$406,989.00
 4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) \$406,989.00

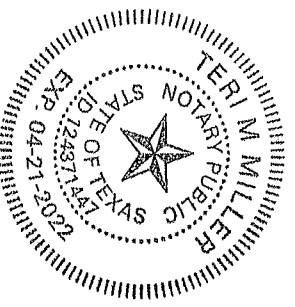
5. RETAINAGE: \$20,349.45
 a. 5 % of Completed Work
 (Column D + E on G703)
 b. % of Stored Material
 (Column F on G703)
 Total Retainage (Lines 5a + 5b or
 Total in Column I of G703) \$ 20,349.45

6. TOTAL EARNED LESS RETAINAGE \$ 386,639.55
 (Line 4 Less Line 5 Total)
 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) \$ 387,636.10
 8. CURRENT PAYMENT DUE \$ 19,003.45
 9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6) \$19,352.90

CHANGE ORDER SUMMARY		ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		\$7,953.00	\$18,000.00
Total approved this Month		(\$1,049.00)	
TOTALS			
NET CHANGES by Change Order			(\$11,096.00)

SUBCONTRACTOR: ACCENT PLUMBING

By: [Signature] Date: 9/19/19
 State of: TEXAS County of: TRAVIS
 Subscribed and sworn to before me this 19 day of March 2019
 Notary Public: [Signature]



CONTINUATION SHEET

A/A DOCUMENT G703

A/A Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached.
 In tabulations below, amounts are stated to the nearest dollar.
 Use Column I on Contracts where variable retainage for line items may apply.

Williamson County Annex

APPLICATION NO: 9
 APPLICATION DATE: 1/29/2019
 PERIOD TO: 1/29/2019

A ITEM NO.	B DESCRIPTION OF WORK	C CONTRACT VALUE	D WORK COMPLETED		E PRIOR PERIOD		F THIS PERIOD		G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H % (G+C)	I BALANCE TO FINISH (C-G)	J RETAINAGE (IF VARIABLE RATE)
			PRIOR PERIOD	AMOUNT	%	AMOUNT	AMOUNT	AMOUNT				
1	R Sewer Material 1st floor	\$20,000.00	100%	\$ 20,000.00	0%	\$ -	\$ 20,000.00	\$ 20,000.00	100%	\$ -	\$ 1,000.00	
2	R Sewer Labor 1st floor	\$30,000.00	100%	\$ 30,000.00	0%	\$ -	\$ 30,000.00	\$ 30,000.00	100%	\$ -	\$ 1,500.00	
3	R Sewer Material 2nd floor	\$20,000.00	100%	\$ 20,000.00	0%	\$ -	\$ 20,000.00	\$ 20,000.00	100%	\$ -	\$ 1,000.00	
4	R Sewer Labor 2nd floor	\$30,000.00	100%	\$ 30,000.00	0%	\$ -	\$ 30,000.00	\$ 30,000.00	100%	\$ -	\$ 1,500.00	
5	TO - Vent Material 1st floor	\$6,000.00	100%	\$ 6,000.00	0%	\$ -	\$ 6,000.00	\$ 6,000.00	100%	\$ -	\$ 300.00	
6	TO - Vent Labor 1st floor	\$11,542.00	100%	\$ 11,542.00	0%	\$ -	\$ 11,542.00	\$ 11,542.00	100%	\$ -	\$ 577.10	
7	TO - Vent Material 2nd floor	\$6,000.00	100%	\$ 6,000.00	0%	\$ -	\$ 6,000.00	\$ 6,000.00	100%	\$ -	\$ 300.00	
8	TO - Vent Labor 2nd floor	\$11,543.00	100%	\$ 11,543.00	0%	\$ -	\$ 11,543.00	\$ 11,543.00	100%	\$ -	\$ 577.15	
9	TO - Water Piping Material 1st floor	\$35,000.00	100%	\$ 35,000.00	0%	\$ -	\$ 35,000.00	\$ 35,000.00	100%	\$ -	\$ 1,750.00	
10	TO - Water Piping Labor 1st floor	\$20,000.00	100%	\$ 20,000.00	0%	\$ -	\$ 20,000.00	\$ 20,000.00	100%	\$ -	\$ 1,000.00	
11	TO - Water Piping Material 2nd floor	\$35,000.00	100%	\$ 35,000.00	0%	\$ -	\$ 35,000.00	\$ 35,000.00	100%	\$ -	\$ 1,750.00	
12	TO - Water Piping Labor 2nd floor	\$20,000.00	100%	\$ 20,000.00	0%	\$ -	\$ 20,000.00	\$ 20,000.00	100%	\$ -	\$ 1,000.00	
13	TO - Insulation Material	\$5,000.00	100%	\$ 5,000.00	0%	\$ -	\$ 5,000.00	\$ 5,000.00	100%	\$ -	\$ 300.00	
14	TO - Insulation Labor	\$4,000.00	100%	\$ 4,000.00	0%	\$ -	\$ 4,000.00	\$ 4,000.00	100%	\$ -	\$ 200.00	
15	TO - Roof Drain Material	\$14,000.00	100%	\$ 14,000.00	0%	\$ -	\$ 14,000.00	\$ 14,000.00	100%	\$ -	\$ 700.00	
16	TO - Roof Drain Labor	\$10,000.00	100%	\$ 10,000.00	0%	\$ -	\$ 10,000.00	\$ 10,000.00	100%	\$ -	\$ 500.00	
17	SO - Fixture Material	\$75,000.00	100%	\$ 75,000.00	0%	\$ -	\$ 75,000.00	\$ 75,000.00	100%	\$ -	\$ 3,750.00	
18	SO - Fixture Labor	\$64,000.00	100%	\$ 64,000.00	0%	\$ -	\$ 64,000.00	\$ 64,000.00	100%	\$ -	\$ 3,200.00	
19	CO - Credit for using PVC instead of Cast Iron	-\$18,000.00	100%	\$ (18,000.00)	0%	\$ -	\$ (18,000.00)	\$ (18,000.00)	100%	\$ -	\$ (900.00)	
20	Co ADA Roll in shower bases	\$3,864.00	100%	\$ 3,864.00	0%	\$ -	\$ 3,864.00	\$ 3,864.00	100%	\$ -	\$ 193.20	
21	CO - PRV	\$4,089.00	100%	\$ 4,089.00	0%	\$ -	\$ 4,089.00	\$ 4,089.00	100%	\$ -	\$ 204.45	
22	CO - Damage to door	-\$352.00	100%	\$ -	100%	\$ (352.00)	\$ (352.00)	\$ (352.00)	100%	\$ (17.60)	\$ (9.65)	
23	CO - Patch Repair	-\$193.00	100%	\$ -	100%	\$ (193.00)	\$ (193.00)	\$ (193.00)	100%	\$ (9.65)	\$ (25.20)	
24	CO - Repaire to Rm 109&110	-\$504.00	100%	\$ -	100%	\$ (504.00)	\$ (504.00)	\$ (504.00)	100%	\$ -	\$ -	
25												
26												
27												
28												
29												
30												
GRAND TOTALS		\$406,989.00		\$408,038.00		(\$1,049.00)	\$406,989.00	\$406,989.00	100%		\$20,349.45	