

AIA[®] Document G741[™] – 2015

Change Order for a Design-Build Project

PROJECT (Name and address):

Williamson County L.E. Drop Center
Georgetown, TX

CHANGE ORDER NUMBER: 5**DATE:** 12-10-21**OWNER:** ☒**DESIGN-BUILDER:** ☒**ARCHITECT:** ☐**FIELD:** ☐**OTHER:** ☒**TO DESIGN-BUILDER (Name and address):**

Chasco Constructors, Ltd., L.L.P.
2801 East Old Settlers Blvd.
Round Rock, Texas 78665

OWNER'S PROJECT NUMBER: Williamson County,
Texas**DESIGN-BUILD CONTRACT DATE:** September 14, 2021**DESIGN-BUILD CONTRACT FOR:** Design/Build**THE DESIGN-BUILD CONTRACT IS CHANGED AS FOLLOWS:**

(Include, where applicable, any undisputed amount attributable to previously executed Change Directives)

The original Contract Sum was	\$ 950,000.00
The net change by previously authorized Change Orders	\$ 45,100.00
The Contract Sum prior to this Change Order was	\$ 995,100.00
The Contract Sum will be increased by this Change Order in the amount of	\$ 49,345.80
The new Contract Sum including this Change Order will be	\$ 1,044,445.80

The Contract Time will be unchanged by Zero (0) days.

The date of Substantial Completion as of the date of this Change Order therefore is 12-10-21

NOTE: This Change Order does not include changes in the Design-Builder's compensation, Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Change Directive until the cost and time have been agreed upon by both the Owner and Design-Builder, in which case a Change Order is executed to supersede the Change Directive.

When executing this Change Order, the Design-Builder represents that all changes to Project design implemented by this Change Order have been reviewed and approved in writing by the Architect or other licensed design professional(s) of record for the Project.

NOT VALID UNTIL SIGNED BY THE DESIGN-BUILDER AND OWNER.

Chasco Constructors, Ltd., L.L.P.

DESIGN-BUILDER (Firm name)

2801 East Old Settlers Blvd.
Round Rock, Texas 78665

ADDRESS**BY (Signature)**

Beth Carpenter
(Typed name)

12-10-21**DATE**

Williamson County, Texas

OWNER (Firm name)

3101 SE Inner Loop
Georgetown, TX 78626

ADDRESS**BY (Signature)**

Tom Stanfield
(Typed name)

12/10/2021**DATE**

CHASCO CONSTRUCTORS

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

Change Request

To:

Number: 5

Date: 12/10/21

Job: 20-21113 LE DROP CENTER RENOVATION

Phone:

Description:

We are pleased to offer the following specifications and pricing to make the following changes:

Item#	Description	Price
1	Misc Electrical Scope - ALLIED ELECTRIC	\$20,993.30
2	Interior Signage - FAST SIGNS	\$5,053.37
3	Leak Repairs at all Skylights - RAIN KING	\$6,600.00
4	Remove & Replace in-operable fan motors in existing exhaust fans EF-2, EF-3 and EF-4 - TEAM SERVICES	\$2,326.50
5	Provide and install (4) 24-volt coil 2-pole contactors, (1) 45/5 micorfarad 370v capacitor, (1) 35/5 microfarad 370v capacitor and (1) 10 microfarad 370v capacitor on existing Heat Pump RTUs.- TEAM SERVICES	\$837.10
6	Flooring Protection - Furnish & Install - INTERTECH	\$1,645.60
7	Install DIV 10 Items	\$1,017.50
8	DEDUCT: DIV 10 Allowance	\$-2,750.00
9	Additional Painting	\$2,573.85
10	Additonal Plumbing Items	\$9,773.50
11	Add Floor Stops	\$71.53
		<hr/>
		Subtotal: \$48,142.25
		<hr/>
		P&P Bond & Insurance \$48,142.25 2.50% \$1,203.55
		<hr/>
		Total: \$49,345.80

If you have any questions, please contact me at .

Submitted by:

Approved by: _____

Date: _____



Allied Electric Services, Inc.

P.O. Box 2629 Georgetown, TX 78627

Phone: (512) 930-0767 Fax: (512) 868-1250

TECL# 21659

State of Texas H.U.B. # 1202362146400

City of Austin D.B.E/ W.B.E # VS0000027122

Proposal Number: S12082021JF

Date 12/08/2021

Submitted to:

CHASCO CONSTRUCTORS
P.O.BOX 1067
ROUND ROCK, TX 78680
ATTN: BETH CARPENTER

Work to be performed at:

L.E. DROP CENTER
107 HOLLY STREET
GEORGETOWN, TX 78626

Allied Electric Services, Inc. ("Allied") proposes to furnish all the materials and perform all the labor needed for the completion of the following work:

1. Upgrade Panel C as requested by Tom Stanfield.
2. Add (2) 2" conduits for installation of fire alarm and fiber optic cables by other.
3. Relocate circuits for multipurpose room HVAC and lighting to panel C to allow generator back-up.
4. Extend additional circuits from old IT room to new IT room.

Inclusions:

- 1) All work to be done during normal business hours 7am-4pm Monday through Friday unless otherwise noted.
- 2) Electrical permitting as required by local ordinance.

Exclusions:

- 1) Any work to the existing circuitry not listed above.
- 2) Utility line extension fees and any other provider fees and/or after hour inspection fees.
- 3) Parking fees.
- 4) Any applicable sales tax.
- 5) Fire alarm.
- 6) Permit and inspection fees.
- 7) Overtime, expediting, or acceleration fees.
- 8) Installation or demo of low voltage wiring of any kind.
- 9) Fireproofing or caulking.
- 10) Roof penetrations or repair.

- 11) Temporary power or lighting.
- 12) Mechanical starters.
- 13) Painting, welding, or steelwork of any kind.
- 14) Engineering fees.
- 15) Repairs, corrections, hidden issues, or code violations to any unforeseen items that may become evident during the above scope of work.
- 16) If any excavation work is to be performed:
 - Texas 811 will be called before any excavations.
 - All layout or surveying for site utilities and lighting to be done by customer/contractor.
 - Repair of any private utilities including irrigation lines not located by Texas 811.
 - Concrete work of any kind including equipment pads and pole bases.
 - Supply of compaction water to the job site.
 - Removal of spoils.

-Any change to the work to be done and/or any request for extra labor will be performed only after the parties have executed a written change order. The price for such work will be an extra charge over and above the original price.

-Submission of draws will be for work completed and materials delivered to the jobsite. Invoices for draws may be submitted at such times as deemed appropriate by Allied.

-This proposal may be withdrawn at any time upon notice from Allied. In any case, it will be automatically withdrawn after thirty (30) days from the date of this proposal.

-All T&M work to be billed weekly of duration.

ALLIED ELECTRIC SERVICES, INC.

<http://www.alliedelectric.us>

By:

jim@alliedelectric.us

Regulated by the Texas Department of Licensing and Regulation, P. O. Box 12157, Austin, Texas 78711,
1-800-803-9202, 512-463-6599

ACCEPTANCE OF PROPOSAL

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above. Each person who signs this document represents by his signing that he is a representative of the party for which he signs and duly authorized by it to do so.

By: _____

Warranty Policy for LED Lighting Installations
For Products Supplied and Installed by Allied Electric Services, Inc.

Allied Electric Services, Inc. is proud to provide and install quality LED lighting products manufactured by respected lighting companies. It has been our experience that most LED products live up to the manufacture guidelines for life expectancy and provide years of maintenance free service. However, we do occasionally encounter a product that fails within the manufacturer's stated warranty period. Because of this we wish to clarify our warranty policy regarding the replacement of LED products that are supplied and installed by Allied Electric Services, Inc.

NOTE: ALLIED ELECTRIC SERVICES, INC. WILL HONOR THE MANUFACTURER'S WARRANTY WHICH IS EXPRESSLY LIMITED TO PRODUCT REPLACEMENT ONLY. MANUFACTURER WARRANTIES DO NOT COVER THE COST OF LABOR OR EQUIPMENT ASSOCIATED WITH THE REPLACEMENT OF THESE PRODUCTS.

Product failure within 90 days of installation:

Allied Electric Services, Inc will return at no charge to test and troubleshoot LED product failures within 90 days of the installation as long as full payment has been made for the installation
If the problem is determined to be within the LED product itself (a manufacturer's defect), Allied Electric Services, Inc. will, at no additional charge to the customer, contact the manufacturer and/or place of purchase to arrange for a warranty replacement and provide a cost estimate for the labor and equipment to replace failed products.
Payment for product replacement labor is due in full upon of said replacement.

Product Failure "after" 90 days of the installation but within the manufacturer's stated warranty period.

Allied Electric Services, Inc. will return to test and troubleshoot failed LED products as long as full payment has been made for the installation. *Labor rates for testing and troubleshooting failed LED products after 90 days of installation are eligible for a 15% discount from standard Allied Electric Services, Inc. service labor rates.*
If the problem is determined to be within the LED product itself, Allied Electric Services, Inc. will (at no additional charge to the customer) contact the manufacturer and/or place of purchase to arrange for a warranty replacement and provide a cost estimate for the labor and equipment to replace failed products.
Payment for product replacement labor is due in full upon completion of said replacement.

Should a fixture or lamp be discontinued or become otherwise unavailable, Allied Electric Services, Inc. shall not be responsible for any cost associated with providing or installing alternate fixture or lamps.

Allied Electric Services, Inc's warranty will under no circumstances exceed that of the product manufacturer and all stated exclusions in the manufacturer's warranty will apply.

Created Date: 12/7/2021

DESCRIPTION: ADA Signage

Bill To: Chasco Constructors
2801 E Old Settlers Blvd
Round Rock, TX 78665
US

Pickup At: Chasco Constructors
Beth Carpenter
2801 E Old Settlers Blvd
Round Rock, TX 78665
US

Ordered By: Beth Carpenter
Email: beth.carpenter@chasco.com
Work Phone: (512) 970-9392

Salesperson: Bradley Becker
Email: bradley.becker@fastsigns.com

NO.	Product Summary	QTY	UNIT PRICE	TAXABLE	AMOUNT
1	Office Signs w/Metal Nameplate	5			
1.1.1	Acrylic 1/8" - P95 - Matte Black - Part Qty: 1 Width: 6.00" Height: 6.00" Sides: 1 Text: 108 109 111 112 115				
1.1.2	Engraving Plastic - 1/32" - Part Qty: 1 Width: 6.00" Height: 6.00"				
1.2	Engraving Plastic - 1/16" - 1 Ply - Rowmark - Part Qty: 1 Width: 6.00" Height: 2.00" Labor: Engraving (1)				
1.3	Metal Frame Holder 6" - Part Qty: 1				
2	Room Signs	43			

2.1.1	<p>Acrylic 1/8" - P95 - Matte Black -</p> <p>Part Qty: 1 Width: 8.00" Height: 6.00" Sides: 1</p> <p>Text: 110 113A 113B 114A 114B 116 118 119 120A 120B 120C 121 123A 123B 123C 123D 124 126 127A 127B 128 130A 130B 130C 131A 131B 133A 133B 133C 135A 135B 136A 136B 137A 137B 138B 139 140 141 144A 144B</p>
2.1.2	<p>Engraving Plastic - 1/32" -</p> <p>Part Qty: 1 Width: 8.00" Height: 6.00"</p>
3	<p>ADA Restroom Signs</p> <p>2</p>

3.1.1	Acrylic 1/8" - P95 - Matte Black - Part Qty: 1 Width: 7.00" Height: 9.00" Sides: 1 Text: 125 138A	
3.1.2	Engraving Plastic - 1/32" - Part Qty: 1 Width: 7.00" Height: 9.00"	
4	Restroom Signs	2)
4.1.1	Acrylic 1/8" - P95 - Matte Black - Part Qty: 1 Width: 7.00" Height: 9.00" Sides: 1 Text: 117A 129	
4.1.2	Engraving Plastic - 1/32" - Part Qty: 1 Width: 7.00" Height: 9.00"	
5	Installation Notes/Exclusions	1

Text:

Unless included in the above estimate:

1. The installation site/surface should be clean and ready for installation or Customer may incur additional charges to prepare site.

2. Customer will ensure FASTSIGNS has clear access to installation location(s), including equipment access. Customer will ensure that FASTSIGNS has access to the back side of the sign and/or the attic/crawl space behind the sign location where necessary. In the event of discovery of columns or obstructions or other unforeseen conditions are discovered, customer will be notified of any associated additional costs.

3. The proposal is based on 1 trip with installation work to be performed during normal business hours (9:00 am to 5:00 pm) Monday through Friday. Any additional trips, after hours, overtime or weekend work that is a result of the conditions or customer request will be billed at 1.5 times the applicable hourly rate. Installations are scheduled once proofs are approved. We request a minimum of 1 business days notice for cancellation or rescheduling installations. Cancellations or rescheduling requests received less than 1 business from the date of installation will be charged 50% of the installation charge.

4. Additional request or changes are subject to additional charges.

5. Some installations are weather-dependent and will be rescheduled in the event of inclement weather.

50% deposit required on orders over \$250
100% deposit required on orders under \$250

TSCL #18868

rain king, inc.

P.O. Box 192
Victoria, TX 77902

361/576-0606
361/576-2089

T & M Ticket

Project: Chasco – 107 Holly St, Georgetown

Date: 11/15/21

Description of Work: Furnish and install skylight covers.

<u>Labor:</u>	<u>Men</u>	X	<u>Hours</u>	X	<u>Labor Rate</u>
	2		9		75

Labor Total:

<u>Material:</u>	<u>Item</u>
	1. Sheet metal
	2. Fasteners
	3. Caulk

Material Total:

<u>Misc:</u>	<u>Item</u>
	1. Travel
	2. Hotel
	3. Per diem

Misc Total:

<u>Total:</u>	<u>Labor</u> +	<u>Material</u>
	<u>1,350</u>	<u>1,415</u>

x Overhead/Profit(15%)

Miscellaneous

TOTAL

Chasco Rep:



11/15/21

Rain King Rep:



11/15/21

rain king, inc.

P.O. Box 192
Victoria, TX 77902

361/576-0606
361/576-2089

T & M Ticket

Project: Chasco – 107 Holly St, Georgetown

Date: 11/16/21

Description of Work: Furnish and install skylight covers.

<u>Labor:</u>	<u>Men</u>	X	<u>Hours</u>	X	<u>Labor Rate</u>
	2		5.5		75

Labor Total:

Material: **Item**

1. Sheet metal

Material Total:

Misc: **Item**

1. Per Diem

Misc Total:

<u>Total:</u>	<u>Labor</u> +	<u>Material</u>
	<u>825</u>	<u>1,340</u>
		x Overhead/Profit(15%)
		Miscellaneous

TOTAL

Chasco Rep:  11/16/21

Rain King Rep:  11/16/21



PROPOSAL

2201 Patterson Industrial Drive, Pflugerville, TX 78660 λ (512) 994-3000 λ (512) 994-3019 λ TACLA20968C λ M42691

Bidding Contractor: Chasco Constructors

Date: 11/19/2021

Attention: Beth Carpenter

Project Name: L.E. Drop Center Renovations **CHANGE ORDER # 6**

Project Location: 107 S Holly Street, Georgetown, TX, 78626

Plan Date: Revised 10/15/2021 **Specs Seen:** On Drawings **Addenda Seen:** 6

Included in Base Price:

1. Provide and install (4) 24-volt coil 2-pole contactors, (1) 45/5 microfarad 370 v Capacitor, (1) 35/5 microfarad 370v Capacitor and (1) 10 microfarad 370v Capacitor on existing Heat Pump RTUs.

Not included in Base Price:

1. Warranty on any existing units or any component other than the parts we replace.

Note 1: RTU 1 and 4 did not have line voltage power at the time of inspection. These RTUs were inspect for items that did not require the unit to be operating. Units now have power and we will inspect while they have power and are operational when we return to the job site.

Mike Vinson

Mike Vinson
512-994-3000
mvinson@teamservicestx.com

Customer Approval

Date



PROPOSAL

2201 Patterson Industrial Drive, Pflugerville, TX 78660 λ (512) 994-3000 λ (512) 994-3019 λ TACLA20968C λ M42691

Bidding Contractor: Chasco Constructors

Date: 12/3/2021

Attention: Beth Carpenter

Project Name: L.E. Drop Center Renovations **CHANGE ORDER # 7**

Project Location: 107 S Holly Street, Georgetown, TX, 78626

Plan Date: Revised 10/15/2021 **Specs Seen:** On Drawings **Addenda Seen:** 6

Included in Base Price:

1. Remove and replace in-operable fan motors in existing exhaust fans EF-2, EF-3 and EF-4.

Not included in Base Price:

1. Warranty on any existing units or any component other than the parts we replace.
2. Tax

Mike Vinson

Mike Vinson
512-994-3000
mvinson@teamservicestx.com

Customer Approval

Date



November 19, 2021.

To: Chasco

Project: L.E. Drop Center Renovation – Protection add – multi purpose room

Install protection in Multipurpose room		
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- This bid does **not** include sales tax on freight or materials.
- ****There is available stock for this project and needs to be ordered, will be picked up and installed Monday.**

JOB SPECIFIC EXCLUSIONS: This bid does not include floor protection removal or maintaining; excludes work after hours and weekends or multiple; work week is figured as 5 – 8-hour days.

THANK YOU,
DEAN SMART, Project Manager / Estimator

o 512.615.6342 x342 | f 512.385.4598 | c 512.663.6480

e dsmart@IntertechFlooring.com

AUSTIN
(512) 385-4574

SAN ANTONIO
(210) 650-9670

RIO GRANDE VALLEY
(956) 584-3592

MAIN OFFICE: 8015 Burleson Road, Bldg 1, #500, Austin, TX 78744 | W.E.Imhoff & Company, Inc. | intertechflooring.com

**EXPERIENCE THE
INTERTECH ADVANTAGE.**

Invoice

Date	Invoice #
12/1/2021	21-000-7

BILLING ADDRESS:

Company	Chasco Constructors P.O. Box 1057 Round Rock, Texas 78680
Terms:	Net 30

PROJECT INFORMATION:

Ship Date:	12/1/2021
Project:	LE Drop Center
Job No.	
Ordered By:	Beth Carpenter

Quantity	Description	Unit	Total
2	Bobrick 24x36 Framed Mirrors		
2	36" & 42" Grab Bar Pair		
1	Labor Minimum Trip		

Please include invoice numbers on ALL correspondence.
Remit To:

A&I SERVICES, INC.
105 HALMAR COVE, SUITE 160
GEORGETOWN, TEXAS 78628

Phone: 512-931-2307 Fax: 512-931-2505
EMAIL: jross@aisdiv10.com

A & I SERVICES, INC.

Invoice

Date	Invoice #
12/7/2021	21-000-8

BILLING ADDRESS:

Company	Chasco Constructors P.O. Box 1057 Round Rock, Texas 78680
Terms:	Net 30

PROJECT INFORMATION:

Ship Date:	12/7/2021
Project:	LE Drop Center
Job No.	LE Drop Center
Ordered By:	Beth Carpenter

Quantity	Description	Unit	Total
	Trip Charge - Restroom Accessory Install		

Please include invoice numbers on ALL correspondence.
Remit To:

A&I SERVICES, INC.
105 HALMAR COVE, SUITE 160
GEORGETOWN, TEXAS 78628

Phone: 512-931-2307 Fax: 512-931-2505
EMAIL: jross@aisdiv10.com



20304 Frankie Lane
Pflugerville, Tx 78660

Invoice

Date	Invoice #
12/8/2021	10860

Bill To
Chasco Constructors,LTD., LLP P.O. Box 1057 Round Rock, TX 78680

Ship To

Terms	Project
Net 30	Wilco LE Drop Off ...

Description	Amount
Wilco LE Drop Center- Work Orders Work Order #12919- Remove sheetrock on exterior ceiling and replace with hardie board. See attached breakdown for pricing. Work Order #12921- Sand, prime, and paint hand rails. Work Order #12922- Paint bathroom floors. Work Order #12920- Sand, prime, and paint laminate doors.	
<div>IMPORTANT NOTICE DUE TO INCREASES IN CASES OF SOCIAL ENGINEERING EMAIL FRAUD AND INVOICE MANIPULATION: C&Z Enterprises LLC Subsequent to receiving this invoice you WILL NOT receive an email from Company or from anyone within Company purporting to be from Company with instructions such as, "Due to increased security measures we are no longer accepting checks and ask that you please send payment to a certain account" or similar scheme. It is very important that if you ever receive an email or any other type of correspondence that purports to be from this Company or anyone within this Company that requests you change or redirect payment to this Company please STOP and NOTIFY Company by a phone call to: Luke Robinson at 512-771-9721 or 512-989-8377 Jimmy Zientek at 512-797-3354 or 512-989-8377</div>	

Thank you for your business.

Phone #	Fax #
(512) 989-8377	(512)387-8529

C&Z Enterprises, LLC

Wilco Drop Center

DATE 11/30/2021

Subcontractors Work Breakdown and Pricing

Change Order #12919

Remove sheetrock on exterior ceiling & replace with hardie board

Description of Products and Work		Qty	Unit	Unit Cost	Extended Cost
Labor					
1	Regular Hours	8			
Burden					
1					
2	Workers Compensation			\$232.00	
3	Social Security			\$232.00	
4	Medicare			\$232.00	
5	FUTA			\$232.00	
7	SUTA			\$232.00	
8	Health Insurance			\$232.00	
9	Holiday			\$232.00	
10	Vacation			\$232.00	
	Pension			\$232.00	
Materials					
	4x8 sheet of hardie baord siding \$54.00				
	2" box of construction screws \$11.00	1			
	1 tube of caulk \$1.55				
	1 gallon of A-100 satin \$28.00				
Equipment					
		1			

C & Z ENTERPRISES

20304 Frankie Lane
Pflugerville, TX 78660
(512) 989-8377

JOB WORK ORDER**No 12919**

CUSTOMER'S ORDER NO.		PHONE	MECHANIC	HELPER	DATE OF ORDER 11-30-21
BILL TO					STARTING DATE 11/30/21
ADDRESS Chasco					ORDER TAKEN BY
CITY					<input type="checkbox"/> DAY WORK <input type="checkbox"/> CONTACT <input type="checkbox"/> EXTRA
JOB NAME AND LOCATION Wilco Drop Center					
				JOB PHONE	

DESCRIPTION OF WORK

Remove sheetrock installed on
Exterior ceiling Above outside Exit
Door and Replace it with hardie board
4x8 sheet. caulk, & Paint.
1 guy (8hrs)

4x8 sheet hardie board siding (Homedepot)
2" Box Construction Screws (Home depot)
1 tube caulk
1 gal A-100 Satin

		TOTAL MATERIALS		
		TOTAL LABOR		
		TAX		
DATE COMPLETED / /	WORK ORDERED BY	TOTAL AMOUNT	\$	

Signature _____

☐ No one home☐ Total amount due
for above work: or☐ Total billing to
be mailed after
completion
of work

I hereby acknowledge the satisfactory completion
of the above described work.

C&Z Enterprises, LLC

Wilco Drop Center

DATE 12/2/2021

Subcontractors Work Breakdown and Pricing

Change Order #12921

Sand,prime and paint hand rails

Description of Products and Work		Qty	Unit	Unit Cost	Extended Cost
Labor					
1	Regular Hours	8			
Burden					
1					
2	Workers Compensation	\$232.00			
3	Social Security	\$232.00			
4	Medicare	\$232.00			
5	FUTA	\$232.00			
7	SUTA	\$232.00			
8	Health Insurance	\$232.00			
9	Holiday	\$232.00			
10	Vacation	\$232.00			
	Pension	\$232.00			
Materials					
	1 gallon of pro cryl primer \$65.00				
	1 gallon of pro industrial DTM \$35.00	1			
Equipment					
		1			

C & Z ENTERPRISES

20304 Frankie Lane
Pflugerville, TX 78660
(512) 989-8377

JOB WORK ORDER**No 12921**

CUSTOMER'S ORDER NO.		PHONE	DATE OF ORDER 12-2-21	
BILL TO		MECHANIC	HELPER	STARTING DATE 12/2/21
ADDRESS Chasco				ORDER TAKEN BY
CITY				<input type="checkbox"/> DAY WORK <input type="checkbox"/> CONTACT <input checked="" type="checkbox"/> EXTRA
JOB NAME AND LOCATION Wilco Drop Center				
				JOB PHONE
DESCRIPTION OF WORK				

Sand, Prime & Paint Hand Rails
1 guy (8hrs*)
1 gal of Pro Cyl Primer
1 gal of Pro Industrial DTM

	TOTAL MATERIALS	
	TOTAL LABOR	
	TAX	
	TOTAL AMOUNT	\$

DATE COMPLETED

12/2/21

WORK ORDERED BY

Signature

☐ No one home☐ Total amount due
for above work: or☐ Total billing to
be mailed after
completion
of work

I hereby acknowledge the satisfactory completion
of the above described work.

C&Z Enterprises, LLC

Wilco Drop Center

DATE 12/3/2021

Subcontractors Work Breakdown and Pricing

Change Order #12922

Paint bathroom floors

Description of Products and Work		Qty	Unit	Unit Cost	Extended Cost
Labor					
	1 Regular Hours	8			
Burden					
	2 Workers Compensation	\$232.00			
	3 Social Security	\$232.00			
	4 Medicare	\$232.00			
	5 FUTA	\$232.00			
	7 SUTA	\$232.00			
	8 Health Insurance	\$232.00			
	9 Holiday	\$232.00			
	10 Vacation	\$232.00			
	Pension	\$232.00			
Materials					
	2 Gallons of armorseal tread plex \$86.00	1			
Equipment					
		1			

C & Z ENTERPRISES

20304 Frankie Lane
Pflugerville, TX 78660
(512) 989-8377

JOB WORK ORDER**No 12922**

DATE OF ORDER

12-3-21

CUSTOMER'S ORDER NO.	PHONE	MECHANIC	HELPER	STARTING DATE
				12/3/21
BILL TO				ORDER TAKEN BY
chasco				
ADDRESS				<input type="checkbox"/> DAY WORK
CITY				<input type="checkbox"/> CONTACT
				<input checked="" type="checkbox"/> EXTRA
JOB NAME AND LOCATION				
wilco drop center				
			JOB PHONE	

DESCRIPTION OF WORK

Paint Bathroom Floors with
Tread Plex (x2)
1 guy 8hrs

2 gals Armorseal Tread Plex

	TOTAL MATERIALS		
	TOTAL LABOR		
	TAX		
DATE COMPLETED	WORK ORDERED BY	TOTAL AMOUNT	\$
12/3/21			

☐ No one home☐ Total amount due
for above work: or☐ Total billing to
be mailed after
completion
of work

Signature _____

C&Z Enterprises, LLC

Wilco Drop Center

DATE 12/1/2021

Subcontractors Work Breakdown and Pricing

Change Order #12920

Sand,prime,paint and laminate doors

Description of Products and Work		Qty	Unit	Unit Cost	Extended Cost
Labor					
1	Regular Hours	16			
Burden					
2	Workers Compensation	\$464.00			
3	Social Security	\$464.00			
4	Medicare	\$464.00			
5	FUTA	\$464.00			
7	SUTA	\$464.00			
8	Health Insurance	\$464.00			
9	Holiday	\$464.00			
10	Vacation	\$464.00			
	Pension	\$464.00			
Materials					
	1 gallon of extreme bond primer \$63.00				
	2 gallons of pro industrial DTM \$35.00	1			
Equipment					
		1			

20304 Frankie Lane
Pflugerville, TX 78660
(512) 989-8377

No 12920

DATE OF ORDER		12-1-21		
CUSTOMER'S ORDER NO.	PHONE	MECHANIC	HELPER	STARTING DATE
BILL TO		ORDER TAKEN BY		
ADDRESS		<input type="checkbox"/> DAY WORK		
CITY		<input type="checkbox"/> CONTACT		
JOB NAME AND LOCATION		<input checked="" type="checkbox"/> EXTRA		
JOB PHONE				

DESCRIPTION OF WORK

SAND, Prime, Paint+(x2)10 laminate Doors
2 guys 8 hrs each = Total (16 hrs)

1 gal of Extreme Bond Primer
2 gals of Pro Industrial DTM

TOTAL MATERIALS		
TOTAL LABOR		
TAX		
TOTAL AMOUNT	\$	

DATE COMPLETED
12/2/21

WORK ORDERED BY

Signature

☐ No one home

☐ Total amount due
for above work: or

☐ Total billing to
be mailed after
completion
of work

I hereby acknowledge the satisfactory completion
of the above described work.



www.hullsupply.com

5117 East Cesar Chavez PH: 512-385-1262
Austin, TX 78702 Fax: 512-385-0225

GREG WILLIAMS
greg@hullsupply.com

Ph: 512-225-8057 Mobile: 512-801-283

Sold To:0001248
CHASCO
P.O. BOX 1057
ROUND ROCK, TX 78680
(512) 244-0600

Confirm To: DAVID MIRELESS 361-438-6906

Remit To:
Hull Supply Co., Inc
5117 E. Cesar Chavez
Austin, TX 78702

Invoice Number: 0299436-IN
Invoice Date: 11/16/2021
Order No: 0299436
Order Date: 11/16/2021
Ship Date: 11/16/2021
Job NO:

Ship To:
LE LOTT
107 HOLLY ST
GEORGETOWN, TX

HARDWARE

Customer P.O. PO # 21113	Ship VIA WILL_CALL	F.O.B. GLW	Terms Net 30 days	Written By GREG WILLIAMS		
Item Number	Unit	Ordered	Shipped	Back Ordered	Price	Amount
DOOR STOPS / WALL & FLOOR						
236W32D	EA	15.00	15.00	0.00		
HAG 236W CONCAVE WALL STOP US32D						
241F26D	EA	2.00	2.00	0.00		
HAG 241F LOW DOME FLOOR STOP US26D						

Beginning August, 01, 2015 Hull Supply will be working with our customers to go paperless on statements and invoices. We invite you to join us in this effort! By going paperless you're making an environmentally friendly choice. Electronic invoices and statements take fewer natural resources to create and deliver than their paper versions. In order to enroll your company in our paperless invoicing process we will need a valid email address for invoice delivery.

Please send that contact information to Cheryl Collier.
Cheryl's email address is: cherylcollier@hullsupply.com

If you have questions, please call us at 512-225-8064. We look forward to hearing from you soon!