



# AIA<sup>®</sup> Document G741™ – 2015

## Change Order for a Design-Build Project

<b>PROJECT</b> (Name and address):	<b>CHANGE ORDER NUMBER:</b> 7	<b>OWNER:</b> <input checked="" type="checkbox"/>
Williamson County L.E. Drop Center Georgetown, TX	<b>DATE:</b> 2-1-22	<b>DESIGN-BUILDER:</b> <input checked="" type="checkbox"/>
<b>TO DESIGN-BUILDER</b> (Name and address):	<b>OWNER'S PROJECT NUMBER:</b> Williamson County, Texas	<b>ARCHITECT:</b> <input type="checkbox"/>
Chasco Constructors, Ltd., L.L.P. P.O.Box 1057 Round Rock, TX 78680	<b>DESIGN-BUILD CONTRACT DATE:</b> September 14, 2021	<b>FIELD:</b> <input type="checkbox"/>
	<b>DESIGN-BUILD CONTRACT FOR:</b> Design/Build	<b>File:</b> <input checked="" type="checkbox"/>

### THE DESIGN-BUILD CONTRACT IS CHANGED AS FOLLOWS:

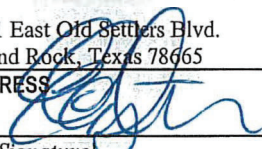
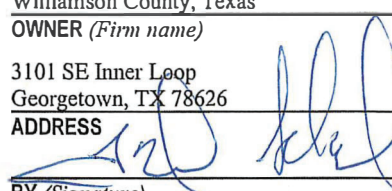
(Include, where applicable, any undisputed amount attributable to previously executed Change Directives)

The original Contract Sum was	\$	950,000.00	
The net change by previously authorized Change Orders	\$	272,735.12	
The Contract Sum prior to this Change Order was	\$	1,222,735.12	
The Contract Sum will be increased by this Change Order in the amount of	\$	13,212.34	< ARPA
The new Contract Sum including this Change Order will be	\$	1,235,947.46	
The Contract Time will be increased by Zero (0) days.			
The date of Substantial Completion as of the date of this Change Order therefore is 7-07-22			

**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.	Williamson County, Texas
<b>DESIGN-BUILDER</b> (Firm name)	<b>OWNER</b> (Firm name)
2801 East Old Settlers Blvd.	3101 SE Inner Loop
Round Rock, Texas 78665	Georgetown, TX 78626
<b>ADDRESS</b>	<b>ADDRESS</b>
	
<b>BY</b> (Signature)	<b>BY</b> (Signature)
Beth Carpenter	Tom Stanfield
(Typed name)	(Typed name)
2/1/22	2/2/22
<b>DATE</b>	<b>DATE</b>

**NOTE:** This Change Order ONLY will be funding via ARPA  
445P LE Drop Off / 445A / 2.1

# CHASCO CONSTRUCTORS

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

## Change Request

**To:** WILLIAMSON COUNTY  
710 MAIN STREET  
SUITE 101  
GEORGETOWN, TX 78626

**Number:** 7  
**Date:** 1/19/22  
**Job:** 20-21113 LE DROP CENTER RENOVATION  
**Phone:**

**Description:** Misc Final Adds

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

Item#	Description	Price
01	Add central ground bars in both IT rooms and connect to nearest building steel with a #1/0 copper ground conductor. Ground (2) card access and (2) Auto-Logic control panel cabinets to central ground bar with a #8 copper conductor. - ALLIED ELECTRIC	\$1,698.40
02	ADD: Painting: Work Order# 12923 - Tape, float, Texture, prime in offices where existing whiteboards and items were removed. C&Z PAINTING	\$1,755.30
03	ADD: Painting: Work Order# 12924 work to tape, float, texture and paint wall where additional door ws closed and deleted. - C&Z PAINTING	\$1,651.26
04	ADD: Painting: Work Order# 12925 safety yellow on the sides of the ramp and back of building entrance - C&Z PAINTING	\$1,181.64
05	ADD: Backflow changes - IMPACT FIRE SERVICES	\$3,666.64
06	ADD: Insulation for the exposed stub in - IMPACT FIRE SERVICES	\$363.00
07	ADD Painting: Work Order# 12919 - Remove sheetrock on exterior ceiling and replace with hardie board. - C&Z PAINTING	\$508.29
08	ADD Painting: Work Order# 12921 - Sand, prime, and paint hand rails - C&Z PAINTING	\$514.88
09	ADD Painting: Work Order# 12922 - Paint epoxy bathroom floors - C&Z PAINTING	\$602.00
10	ADD Painting: Work Order# 12920 - Sand, prime, and paint laminate doors - C&Z PAINTING	\$948.68
		Subtotal: \$12,890.09
P&P Bond & Insurance		\$12,890.09 2.50% \$322.25
		<b>Total: \$13,212.34</b>

If you have any questions, please contact me at .

Submitted by: Beth Carpenter  
CHASCO CONSTRUCTORS

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:** S1052022JF

**Date** 1/05/2022

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. Add central ground bars in both IT rooms and connect to nearest building steel with a #1/0 copper ground conductor.
2. Ground (2) card access and (2) Auto-Logic control panel cabinets to central ground bar with a #8 copper conductor.

**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**

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

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#### 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.



20304 Frankie Lane  
Pflugerville, Tx 78660

# Invoice

Date	Invoice #
1/19/2022	10910

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
<p>Wilco LE Drop Center- Work Orders</p> <p>Work Order #12923- Tape &amp; float patches, texture, prime in offices. See attached breakdown for pricing.</p> <p>Work Order #12924- Tape, float, texture, prime, and paint wall where door was closed and deleted. See attached breakdown for pricing.</p> <p>Work Order #12925- Paint safety yellow on the sides of the ramp &amp; back of building entrance. See attached breakdown for pricing.</p>	
<div><p>IMPORTANT NOTICE DUE TO INCREASES IN CASES OF SOCIAL ENGINEERING EMAIL FRAUD AND INVOICE MANIPULATION: C&amp;Z Enterprises LLC</p><p>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</p></div>	

Thank you for your business.

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

C&Z Enterprises, LLC

Wilco Center

DATE 12/27/2022

Subcontractors Work Breakdown and Pricing

Change Order #12923

Tape and float patches, texture, prime in offices

	Description of Products and Work	Qty	Unit	Unit Cost	Extended Cost
Labor					
	1 Regular Hours				
	Overtime Hours				
Burden					
	1				
	2 Workers Compensation				
	3 Social Security				
	4 Medicare				
	5 FUTA				
	7 SUTA				
	8 Health Insurance				
	9 Holiday				
	10 Vacation				
	Pension				
Materials					
	2 cans of homax spray texture \$23.00				
	1 bag of easy sand \$13.00				
	1 gallon of promar primer \$25.00				
	1 gallon of promar semi-gloss \$14.60				
	1 can of bondo body filler \$15.00				
	1 gallon of DTM \$35.00				

Equipment



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

No 12923

Pflugerville, TX 78660 (512) 989-8377			DATE OF ORDER	
CUSTOMER'S ORDER NO.	PHONE	MECHANIC	HELPER	STARTING DATE 12/27/21
BILL TO Chasco			ORDER TAKEN BY	
ADDRESS			<input type="checkbox"/> DAY WORK <input type="checkbox"/> CONTACT <input checked="" type="checkbox"/> EXTRA	
CITY				
JOB NAME AND LOCATION Wilco Center				
			JOB PHONE	

DESCRIPTION OF WORK

DESCRIPTION OF WORK  
T/F Patches, Texture Prime, Paint  
IN OFFICES Due to thermostat relocation  
~~touch ups~~ Bondo Door & Frame  
And Repaint. 2 guys (32 hrs Total) (A)

2- CANS OF Homax spray texture

1 - Bag OF 20 min easy SAND

1- 9A1 Pro Mar 200 Primer

1- 9A1 Pro Mar 200 ~~eg~~ semi-gloss

1 - CAN OF 3M BOND-BOND Body Filler

1-9A DTM Acrylic

TOTAL MATERIALS

**TOTAL LABOR**

## TAX

DATE COMPLETED \_\_\_\_\_

12/30/21

WORK ORDERED BY

**TOTAL AMOUNT**

3

☐ No one home

☐ Total amount due  
for above work: or

☐ Total billing to be mailed after completion of work

**Signature**

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



C&Z Enterprises, LLC

Wilco Center

DATE 1/13/2022

Subcontractors Work Breakdown and Pricing

Change Order #12924

Tape and float, texture, paint etc. walls

		Description of Products and Work	Qty	Unit	Unit Cost	Extended Cost
<b>Labor</b>						
	1	Regular Hours				
		Overtime Hours				
<b>Burden</b>						
	1					
	2	Workers Compensation				
	3	Social Security				
	4	Medicare				
	5	FUTA				
	7	SUTA				
	8	Health Insurance				
	9	Holiday				
	10	Vacation				
		Pension				
<b>Materials</b>						
		1 bag of easy sand \$13.00				
		1 box of mud \$10.00				
		1 gallon of promar primer \$25.00				
		1 gallon of semi-gloss promar \$14.60				

**Equipment**



# C & Z ENTERPRISES

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

## JOB WORK ORDER

No 12924

DATE OF ORDER	
CUSTOMER'S ORDER NO.	PHONE
MECHANIC	HELPER
STARTING DATE 01/13/22	
BILL TO Chasco	
ORDER TAKEN BY	
ADDRESS	<input type="checkbox"/> DAY WORK
CITY	<input type="checkbox"/> CONTACT
<input checked="" type="checkbox"/> EXTRA	
JOB NAME AND LOCATION Wilco Center	
JOB PHONE	

### DESCRIPTION OF WORK

T/F, Texture, Prime, Paint  
Wall where Door was closed in and  
deleted, Bondo Frame & Door where closure  
was moved over so holes where exposed.  
Touch ups where base was removed  
and Re installed due to new Flooring.

~~2 guys (32 hrs Total)~~

2 guys (32 hrs Total)

1-Bag of 20min easy sand

1-Box of Joint Compound Plus 3

1-gal of ProMar Primer

1-gal of ProMar 200 semi-gloss

TOTAL MATERIALS	
TOTAL LABOR	
TAX	
TOTAL AMOUNT	\$

DATE COMPLETED

01/06/22

WORK ORDERED BY

☐ No one home

☐ Total amount due  
for above work: or

☐ Total billing to  
be mailed after  
completion  
of work

Signature

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



C&Z Enterprises, LLC

Wilco Center

DATE 1/10/2022

Subcontractors Work Breakdown and Pricing

Change Order #12925

Paint back of building entrance, sand, paint doors & windows

		Description of Products and Work	Qty	Unit	Unit Cost	Extended Cost
Labor						
	1	Regular Hours				
		Overtime Hours				
Burden						
	1					
	2	Workers Compensation				
	3	Social Security				
	4	Medicare				
	5	FUTA				
	7	SUTA				
	8	Health Insurance				
	9	Holiday				
	10	Vacation				
		Pension				

Materials

Equipment



**C & Z ENTERPRISES**

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

**JOB WORK ORDER****Nº 12925**

DATE OF ORDER				
CUSTOMER'S ORDER NO.	PHONE	MECHANIC	HELPER	STARTING DATE 01/10/22
BILL TO chasco				ORDER TAKEN BY
ADDRESS				<input type="checkbox"/> DAY WORK
CITY				<input type="checkbox"/> CONTACT
JOB NAME AND LOCATION Wilco Center				<input checked="" type="checkbox"/> EXTRA
			JOB PHONE	

## DESCRIPTION OF WORK

Paint safety yellow on the sides  
OF concrete Ramp Back of Building  
Entrance. SAND & Paint all doors & window  
Frames where glass was Replaced. Repaint  
Bathroom door  
3 guys (24 hrs TOTAL)

	TOTAL MATERIALS		
	TOTAL LABOR		
	TAX		
DATE COMPLETED 01/11/22	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.





## Official Change Order

12/21/2021

LE Drop Backflow changes

Please see below pricing for the work performed on the attached ticket.

Total labor (23) Hours

Material

Cost Total

Profit and Overhead 10%

Total change amount

John Brown  
Sprinkler Sales



## Official Change Order

1/24/2022

LE Drop Stub in Engineer Letter

Please see below pricing for the cost of the analysis of the insulation requirements for insulation for the exposed stub in.

Cost Total

Profit and Overhead 10%

Total change amount

John Brown  
Sprinkler Sales



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&amp;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
<b>Labor</b>					
	1	Regular Hours			
<b>Burden</b>					
	1				
	2	Workers Compensation			
	3	Social Security			
	4	Medicare			
	5	FUTA			
	7	SUTA			
	8	Health Insurance			
	9	Holiday			
	10	Vacation			
		Pension			
<b>Materials</b>					
		4x8 sheet of hardie baord siding	\$54.00		
		2" box of construction screws	\$11.00		
		1 tube of caulk	\$1.55		
		1 gallon of A-100 satin	\$28.00		

**Equipment**



**C & Z ENTERPRISES**

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

**JOB WORK ORDER****No 12919**

DATE OF ORDER				
11-30-21				
CUSTOMER'S ORDER NO.	PHONE	MECHANIC	HELPER	STARTING DATE
				11/30/21
BILL TO				ORDER TAKEN BY
Chasco				
ADDRESS				<input type="checkbox"/> DAY WORK
CITY				<input type="checkbox"/> CONTACT
JOB NAME AND LOCATION				<input type="checkbox"/> EXTRA
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
<b>Labor</b>					
	1	Regular Hours			
<b>Burden</b>					
	1				
	2	Workers Compensation			
	3	Social Security			
	4	Medicare			
	5	FUTA			
	7	SUTA			
	8	Health Insurance			
	9	Holiday			
	10	Vacation			
		Pension			
<b>Materials</b>					
		1 gallon of pro cryl primer	\$65.00		
		1 gallon of pro industrial DTM	\$35.00		

**Equipment**



**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				
Burden	1					
	2	Workers Compensation				
	3	Social Security				
	4	Medicare				
	5	FUTA				
	7	SUTA				
	8	Health Insurance				
	9	Holiday				
	10	Vacation				
		Pension				

Materials

2 Gallons of armorseal tread plex \$86.00

Equipment



**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
chaseo				
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 Armor seal 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			
Burden	1				
	2	Workers Compensation			
	3	Social Security			
	4	Medicare			
	5	FUTA			
	7	SUTA			
	8	Health Insurance			
	9	Holiday			
	10	Vacation			
		Pension			
Materials					
		1 gallon of extreme bond primer \$63.00			
		2 gallons of pro industrial DTM \$35.00			

Equipment

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		12/1/21		
ADDRESS		ORDER TAKEN BY		
CITY		<input type="checkbox"/> DAY WORK		
JOB NAME AND LOCATION		<input type="checkbox"/> CONTACT		
Wilco Drop Center		<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.