



Change Order Request

Williamson County Expo Center

210 Carlos G. Parker Blvd, NW

Taylor, TX 76574

Flintco, LLC

Project # 15035

Change Order Request: 014**Date: 7/28/2016**

To: Dale Butler
Williamson County Texas
3101 SE Inner Loop
Georgetown, TX 78626

From: David Freisner
Flintco, LLC
8100 Cross Park Dr.
Austin, TX 78754-5249

Description	Category	Status
Additional Scopes Via ASI ESI and RFI		New

Reference	Required By	Days Req	Amt Req
	8/4/2016	2	\$0.00

Notes

PCO No	Date	Reference	Amt Prop	Days Req	Category	Reason
043	7/18/2016		\$0.00	0	Contingency	Change Condition

Wilco Expo Lighting Controls

Item No	Item Description	Amt Prop	Reference
001	Airco Credit for Ligting Controls Panels	\$(11,950.00)	
002	Big State Electric Add for Manual Lighting Controls	\$10,601.00	
003	Funding Net Credit to Buyout Savings	\$1,349.00	

044	7/28/2016		\$0.00	2	Remaining Budget	Change Condition
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Additional Scopes Via ASI ESI and RFI

This Change accounts for additional scopes added via RFIs, ESIs and ASIs. This also approves two additional rain days for the project.

Item No	Item Description	Amt Prop	Reference
001	Takeform Additional Signage Revisions per Submittal Revisions	\$1,023.00	
002	Big State Additional Outlets for Powered Faucets not Shown on Documents	\$1,428.00	
003	Keystone COR 19 Added Structural Concrete per ESI 007	\$2,627.00	
004	Keystone COR 20 Added Site Concrete Paving Per Owner's Request	\$8,066.00	
005	Keystone COR 21 Added Topping Slabs at North Existing Arena	\$12,484.00	
006	Baker Drywall Credit for Ceiling tile Switch from Ultima 1901 to 1911	\$(1,050.00)	
007	Capstone Plumbing Add for Sleeving Gas Line as requested by County	\$1,053.00	
008	Capstone Plumbing Add for 4 Custom Downspouts	\$1,465.00	
009	GQ Tile Credit based on ASI 009 Tile Changes	\$(923.00)	



Change Order Request

010	Baker Drywall Adds Fur Out Around Relocated X Brace	\$4,121.00
011	Construction Rent A Fence Revisions per Fire Marshall Requirements	\$9,799.00
012	Baker Drywall Add for Blocking at Signage Per ASK-014	\$4,909.00
013	Chamberlain Add for Roofing Changes in ASI 010	\$9,480.00
014	Funding from Contractor Contingency	\$(5,549.00)
015	Funding From Buyout Contingency	\$(48,933.00)

Flintco, LLC

CONTRACTOR

8100 Cross Park Dr.
Austin, TX 78754-5249

Address

By

SIGNATURE

DATE

David Freisner
7/28/2016

Williamson County Texas

OWNER

3101 SE Inner Loop
Georgetown, TX 78626

Address

By

SIGNATURE

DATE



Change Order Request

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Flintco, LLC

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8100 Cross Park Dr.
Austin, TX 78754-5249

Address

By

SIGNATURE

DATE

David Freisner
7/28/2016

Williamson County Texas

OWNER

3101 SE Inner Loop
Georgetown, TX 78626

Address

By

SIGNATURE

DATE

DAVE GATTI
08-03-2016

Potential Change Orders

Detailed, Grouped by Each Number

Williamson County Expo Center
210 Carlos G. Parker Blvd, NW

Project # 15035

Flintco, LLC
Tel: Fax: 15035

Taylor, TX 76574

PCO #: 043	7/18/2016	Wilco Expo Lighting Controls			Pending
Category	Reason	Reference	COR Number	PCCO Number	
Contingency	Change Condition				
Notes					Revenue Code

			Estimate	Proposed	Approved	Applied	
Requested Days:	0	Budget:	\$0	\$0	\$0	\$0	
Approved Days:	0	Cost:	\$0	\$0	\$0	\$0	
General Description	Quote Due	Quote Rec'd	Allocation	Estimated	Proposed	Approved	Applied
001 - AIRME - 000.230000.S	7/25/2016		Budget: Pend Rev	(\$11,950)	(\$11,950)	(\$11,950)	(\$11,950)
Airco Credit for Ligting Controls Panels			Cost: Pend Commt	(\$11,950)	(\$11,950)	(\$11,950)	(\$11,950)
002 - BIGSE - 000.260000.S	7/25/2016		Budget: Pend Rev	\$10,601	\$10,601	\$10,601	\$10,601
Big State Electric Add for Manual Lighting Controls			Cost: Pend Commt	\$10,601	\$10,601	\$10,601	\$10,601
003 - WILCO - 000.975700.M	7/25/2016		Budget: Pend Rev	\$1,349	\$1,349	\$1,349	\$1,349
Funding Net Credit to Buyout Savings			Cost: Pend Commt	\$1,349	\$1,349	\$1,349	\$1,349

Potential Change Orders
Detailed, Grouped by Each Number

AUTOMATED LOGIC



Williamson County Expo Center-HCE

To: Jack Greeson
Airco-Direct Energy

Date: 7-15-2016
Project Name: Williamson County Expo Center
Prepared by: Dennis Aramil

We Propose:

1. Delete all Lighting Relay Panels, the button switches, wirings and programming associated with the LRPs as shown on plans and as per original ALC Submittal.
2. Provide two exterior lighting control points on Panel HA1.
3. Provide one exterior lighting control points on Panel HA2.

Excluded from this proposal:

- Trenching for the burial of conduit and wire
- Furnishing, mounting and wiring of duct mounted smoke detectors
- Wiring 120 volts and above such as power to control panels if specified in Electrical Drawings
- Motor Starters & Variable Frequency Drives (VFD's)
- All manual shut off valves
- Thermometers & Gauges
- Installation of wells, hot taps, valves & pipe fittings required to install water flow switches
- Cutting, patching & painting and any building penetrations
- Manual volume dampers, fire dampers, fire and smoke dampers or their installation
- Demolition
- Dedicated broad band access service
- Bonds
- Sales Tax

Clarifications to this proposal:

- Except in cases of gross negligence or willful misconduct, in no event shall Subcontractor be held liable for any consequential damages.
- Retainage is estimated based upon the retainage amount shown to be withheld by the owner in the contract documents. Should we be required to accept retainage in a greater amount than the owner contract documents pricing contained herein is subject to change.
- Submittals will be issued from 4 to 6 weeks after Automated Logic has received a full set of plans, specifications and an approved set of equipment submittals
- Unless otherwise indicated, prices quoted are subject to cancellation or escalation if this proposal is not accepted within 60 days.

The services and scope of work described above can be provided for the net sum of:

Item 1 (Deduct): (\$14,500.00)

Item 2 & 3 (Add): \$2,550.00

Total: (\$11,950.00)

The attached terms & conditions:

Signature

By: _____

Title: _____

Company: _____

Date: _____

TERMS AND CONDITIONS OF SALE AUTOMATED LOGIC CONTRACTING SERVICES, INC.

1. PAYMENT AND TAXES – Payment shall be made net 30 days from date of invoice. Automated Logic reserves the right to require cash payment or other alternative method of payment prior to shipment or completion of work if Automated Logic determines, in its sole discretion, that Customer or Customer's assignee's financial condition at any time does not justify continuance of the net 30 days payment term. In addition to the price, the Customer shall pay Automated Logic any taxes or government charges arising from this Agreement. If Customer claims any such taxes do not apply to transactions covered by this Agreement, Customer shall provide Automated Logic with acceptable tax exemption certificates. Payment for service agreements shall be due and payable in advance of services being rendered.

2. SCOPE OF WORK/EXCLUSIONS – Repair to building construction, plastering, patching and painting are excluded. Customer agrees to provide Automated Logic with required field utilities (electricity, toilets, drinking water, receiving dock, project hoist, elevator service, etc.) without charge. Automated Logic agrees to keep the job site clean of debris arising out of its own operations. Customer shall not back charge Automated Logic for any costs or expenses without Automated Logic's written consent. Unless specifically noted in the statement of the scope of work or services undertaken by Automated Logic under this Agreement, Automated Logic's obligations under this agreement expressly exclude any work or service of any nature associated or connected with the identification, abatement, clean up, control, removal, or disposal of environment hazards or dangerous substances, to include but not be limited to asbestos or PCBs, discovered in or on the premises. Any language or provision of the agreement elsewhere contained which may authorize or empower the Customer to change, modify, or alter the scope of work or services to be performed by Automated Logic shall not operate to compel Automated Logic to perform any work relating to Hazards without Automated Logic's express written consent. Services performed at customer's direction outside of the scope of this proposal will be billed at our scheduled rates.

3. EXTRAS – Work and material in addition to or different from that stated herein, and changes in drawings, specifications or time of performance, shall be considered as extras, and shall entitle Automated Logic to an adjustment in the contract price and the delivery schedule.

4. EMERGENCY SERVICE WORK – If emergency service is performed at Customer's request and inspection does not reveal any defects for which Automated Logic is liable under this Agreement, Customer shall pay for such work at Automated Logic's prevailing time and material rate.

5. SHIPMENT/PARTIAL SHIPMENT/RETURNS– All product shipments shall be F.C.A. shipping point (Incoterms 2010), freight prepaid and allowed to the job site. Shipment dates quoted are approximate. Automated Logic does not guarantee a particular date for shipment or delivery. Automated Logic shall have the right to ship any portion of equipment, goods or other materials included in this Agreement and invoice Customer for such partial shipment. No goods will be accepted for return without prior written authorization. Returned goods may be subject to a restocking charge. Special order and non-stock items cannot be returned.

6. DELAYS–Automated Logic shall not be liable for any delay in the performance of the work resulting from or attributed to acts or circumstances beyond Automated Logic's control, including, but not limited to, acts of God or of the public acts of government, acts of terrorism, fire, floods, epidemics, freight embargoes, unusually severe weather, riots, strikes or labor disputes, conditions of the premises, acts or omissions of the Customer, Owner or other contractors, or delays caused by suppliers or subcontractors ("Force Majeure Event(s)"). In the event Automated Logic is delayed in manufacturing, shipping, delivery or any other performance under this Agreement by a Force Majeure Event and without the fault or negligence of Automated Logic, Automated Logic agrees to notify Customer in writing as soon as practicable of the causes of such delay, and Automated Logic shall further be entitled to an extension of the time equivalent to the duration of any such delay and a reasonable time in which to recover from said delay to resume performance. In the event any materials or equipment to be provided by Automated Logic under this Agreement becomes permanently unavailable as a result of a Force Majeure Event, Automated Logic shall be excused from furnishing said materials or equipment.

7. WARRANTY–Automated Logic warrants to Customer that the Work performed by Automated Logic hereunder will comply in all material respects with the attached Scope of Work or Statement of Services and will be free from material defects in workmanship. Automated Logic warrants that all equipment manufactured by Automated Logic Corporation and all Automated Logic equipment, parts or components supplied hereunder will be free from defects in material and workmanship. Automated Logic shall at its option repair or replace, F.C.A. point of sale (Incoterms 2010), any equipment, part or component sold by Automated Logic and determined to be defective within one (1) year from the date of acceptance. Automated Logic does not warrant products not manufactured by Automated Logic, but it does pass on to Customer any available manufacturer's warranty for such products. Automated Logic warrants that all services provided by Automated Logic hereunder shall be performed in a workmanlike manner. In the event any such service is determined to be defective within ninety (90) days of completion of that service, Automated Logic shall at its option re-perform or issue a credit for such service. Automated Logic's obligations as set forth herein shall be Customer's exclusive remedy. Automated Logic shall not be responsible for labor charges for removal or reinstallation of defective equipment, parts or components, for charges for transportation, handling and shipping, or for repairs or replacement of such equipment, parts or components required as a consequence of faulty installation when not installed by Automated Logic, misapplication, vandalism, abuse, exposure to chemicals, improper servicing, unauthorized alteration or improper operation by persons other than Automated Logic. THIS WARRANTY IS GIVEN IN LIEU OF ALL OTHER WARRANTIES, EXPRESS, IMPLIED OR STATUTORY INCLUDING THE IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE.

8. WORKING HOURS – All services performed under this Agreement including major repairs, are to be provided during Automated Logic's normal working hours unless otherwise agreed in writing.

9. CHANGE ORDERS/ADDITIONAL WORK– Automated Logic will not perform additional work until such time as Automated Logic receives a change order, duly executed by each party, setting forth the scope and an agreed upon price for the additional work, as well as any appropriate adjustments to the delivery schedule. Additional work and/or materials supplied under any change order shall be subject to the terms of this Agreement.

10. CUSTOMER RESPONSIBILITIES – Customer shall: provide safe and reasonable access to the job site and equipment being serviced, and a safe work environment; keep areas adjacent to equipment free of extraneous material, move any stock, fixtures, walls, partitions, ceilings, enclosures or such other property as may be necessary to perform the specified work; promptly notify Automated Logic of any unusual operating conditions; operate any equipment supplied hereunder properly and in accordance with instructions; identify and label any asbestos containing material that may be present. The Customer will provide, in

writing, prior to the start of a job, a signed statement regarding the absence or presence of asbestos for any job where the building or the equipment to be serviced is older than 1981. Should this document state that no asbestos is present, the Customer will also provide in writing the method used to determine the absence of asbestos. If online service via modem is being provided, the Customer shall provide and maintain, at Customer's cost, a voice grade dial-up telephone line or internet connection installed in a mutually agreed upon location.

11. LIMITATION OF LIABILITY– Under no circumstances shall Automated Logic be liable for any indirect, incidental, special or consequential damages, including loss of revenue, loss of use of equipment or facilities, loss of data, or economic damages howsoever arising. Automated Logic shall be liable for damage to property, other than equipment provided under this Agreement, and to persons, to the extent that Automated Logic's negligent acts or omissions directly contributed to such injury or property damage. To the extent permitted by law, Automated Logic's aggregate liability for any reason, whether in contract, tort (including negligence) or otherwise, will be limited to the value of the payments received by Automated Logic under this Agreement. The aggregate liability shall not limit the liability of Automated Logic for any injury to, or death of a person, caused by its gross negligence.

12. CUSTOMER TERMINATION FOR DEFAULT – Customer shall have the right to terminate this Agreement for Automated Logic's default provided Automated Logic fails to cure such default within 30 days after having been given prior written notice of the default. Upon early termination or expiration of this Agreement, Automated Logic shall have free access to enter Customer locations to disconnect and remove any and all Automated Logic-owned parts, tools and personal property. Additionally, Customer agrees to pay Automated Logic for all incurred but unamortized service costs performed by Automated Logic including overhead and a reasonable profit.

13. AUTOMATED LOGIC TERMINATION –Automated Logic reserves the right to discontinue its service or performance under this Agreement any time payments have not been made as agreed or if alterations, additions or repairs are made to equipment during the term of this Agreement by others without prior agreement between Customer and Automated Logic. Should Customer fail to make payment in accordance with the terms of this Agreement and such failure continues without cure for a period of five (5) days following Customer's receipt of written notice of such payment default, Automated Logic may terminate this Agreement without liability.

14. CLAIMS / ALC EMPLOYEES– Any suits arising from the performance or nonperformance of this Agreement, whether based upon contract, negligence, strict liability or otherwise, shall be brought within one (1) year from the date the claim arose. The Customer acknowledges that ALC's employees are valuable assets to ALC. During the Term of this Agreement or one hundred eighty (180) days thereafter, if Customer hires an ALC employee who worked at the Customer's facility at any time, the Customer agrees to 1) pay ALC an amount equal to 12 months salary for such employee, and 2) reimburse ALC for all costs associated with any training ALC provided to such employee.

15. GOVERNMENT PROCUREMENTS–

(a) COMMERCIAL ITEMS The components, equipment and services provided by Automated Logic under this Agreement are "commercial items" as defined in Section 2.101 of the Federal Acquisition Regulations ("FAR"), and the prices of such components, equipment and services are based on Automated Logic's commercial pricing policies and practices (which do not consider any special requirements of U.S. Government cost principles, FAR Part 31, or any similar procurement regulations). As such, Automated Logic will not agree to provide or certify cost or pricing data, nor will Automated Logic agree to comply with the Cost Accounting Standards (CAS). In addition, no federal government procurement regulations, such as FARs or DFARS, shall apply to this Agreement except those regulations expressly accepted in writing by Automated Logic.

(b) WHERE AUTOMATED LOGIC IS SUBCONTRACTOR Where Automated Logic is subcontractor, Automated Logic is agreeing to perform a private subcontract for the sale of a commercial item on a fixed-price basis to Customer (a private entity) and as such there shall be no Federal Acquisition Regulations (FARs), DFARS, CFRs, or any other federal government procurement regulations of any kind which apply to this Agreement, except those regulations expressly accepted in writing by Automated Logic. In addition, Automated Logic will not agree to provide or certify cost or pricing data nor will Automated Logic agree to comply with the Cost Accounting Standards (CAS). Carrier refers to FAR 52.244-6, "Subcontracts for Commercial Items and Commercial Components."

16. HAZARDOUS MATERIALS–If Automated Logic encounters any asbestos or other hazardous material while performing this Agreement, Automated Logic may suspend its work and remove its employees from the project, until such material and any hazards associated with it are abated. The time for Automated Logic's performance shall be extended accordingly, and Automated Logic shall be compensated for the delay.

17. OCCUPATIONAL SAFETY AND HEALTH – Automated Logic and Customer agree to notify each other immediately upon becoming aware of an inspection under, or any alleged violation of, the Occupational Safety and Health Act ("OSHA") relating in any way to the performance of work under this Agreement, the project or the job site.

18. ENTIRE AGREEMENT, ASSIGNMENT and MODIFICATION- This Agreement contains the complete and exclusive statement of the agreement between the parties and supersedes all previous or contemporaneous, oral or written, statements. Customer may assign this Agreement only with Automated Logic's prior written consent. No change, modification, amendment or waiver of any of the terms or conditions of this agreement shall be binding upon the parties unless made in writing and duly executed by both parties hereto.

19. CUSTOMER CONSENT - Customer consents and agrees that Automated Logic may, from time to time, publicize Automated Logic related projects with Customer, including the value of such projects, in all forms and media for advertising, trade, and any other lawful purposes.

20. FOR WORK BEING PERFORMED IN CALIFORNIA - Contractors are required by law to be licensed and regulated by the Contractors' State License Board which has jurisdiction to investigate complaints against contractors if a complaint regarding a patent act or omission is filed within four years of the date of the alleged violation. A complaint regarding a latent act or omission pertaining to structural defects must be filed within 10 years of the date of the alleged violation. Any questions concerning a contractor may be referred to the Registrar, Contractors' State License Board, P.O. Box 26000, Sacramento, California 95826.



Big State Electric, LTD.

7101 Burleson Road
Austin, TX 78744
Ph: (512) 385-6160

CHANGE PROPOSAL

Date: 07/14/16

Recipient Information

To: **Flintco Constructive Solutions**

Attention: **David Freisner**

Address: **8100 Cross Park Drive**

Austin, Texas 78754

Phone: **512-328-1411**

Fax: **512-328-1432**

Project Information

Project Name: Williamson County Expo

Project Number: 1666

Change Proposal Detail

Proposal Number: **18**

Total Cost: **\$10,601**

Extension Period: **days**

Description: **Lighting Control Changes**

We are pleased to offer you change proposal pricing on , project number . The proposed changes are as follows:

This pricing is for the changes made in the Lighting controls.

The changes listed above are hereafter referred to as Change Proposal Number 18. We need approval for this proposal by July 28, 2016 in order to maintain the project schedule.

Qualifications:

- 1) This quote is good for 15 days from the date referenced above.
- 2) All exclusions and modifications to the base contract are applicable to this change.
- 3) **An executed Change Order will need to be issued prior to any work started or any materials purchased.**

Please call me with any questions.

Jeremy Miles

Jeremy Miles
Big State Electric Ltd.

Big State Electric Ltd.
7101 Burleson Road
Austin, Texas 78744
Telephone: (512) 385-6160 Fax: (512) 385-6177
TECL 19035

Regulated by the Texas Department of Licensing and Regulation
P. O. Box 12157
Austin, Texas 78711
(800) 803-9202 (512) 463-6599
www.license.state.tx.us/complaints



Big State Electric, LTD.

7101 Burleson Road
Austin, TX 78744
Ph: (512) 385-6160

CHANGE PROPOSAL CALCULATION

/
Change Proposal: Number 18
07/14/16
Page 2 of 2

Material Cost		\$6,079.40		
Material Tax @	0.00%	\$0		
Total Material Cost		\$6,079	→	\$6,079
Labor Hours		67.20		
Safety Hours @	1.00%	0.7		
Project Cleanup Hours @	1.50%	1.0		
Total Electrician Hours		68.9		
Electrician Rate/Hour	\$46.00		\$3,168	
Guarantee Hours @	0.00%	0.00		
Supervision Hours @	10.00%	6.72		
Total Supervision Hours		6.72		
Supervisor Rate/Hour	\$58.00		\$390	
As-builts Hours @	0.00%	0.00		
Estimating Hours @	0.00%	0.00		
Total Estimating Hours		0.00		
Estimator Rate/Hour	\$63.00		\$0	
Subtotal - Labor			\$3,558	
Labor Burden @	0.00%		\$0	
Total Labor Cost			\$3,558	→
Subtotal - Material & Labor				\$9,638
Overhead/Profit @	10.00%			\$964
Subtotal				\$10,601
Change Fee @	0.00%			\$0
Subtotal				\$10,601
Equipment Rental			\$0	
Equipment Markup @	10.00%		\$0	
Total Equipment			\$0	→
				\$0
Bond Fee @	0.00%			\$0
Total Change Proposal Fee				\$10,601

An executed change order will need to be issued prior to any work started or any materials purchased.

Big State Electric Ltd.
7101 Burleson Road
Austin, Texas 78744
Telephone: (512) 385-6160 Fax: (512) 385-6177
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Job ID: KB 2015 10 06 WILLIAMSON COUNTY EXPO
Project: KB 2015 10 06 WILLIAMSON COUNTY EXPO



CO: CO-0027: Lighting Controls Changes

Summary by Subtotal

14 Jul 2016 17:54:15

Vendor: BRANDT

Labor Level: CONEST

Subtotal 13 - HANGERS/SUPPORTS

Item #	Size	Description	Q/M	Quantity U/M	Mat Unit	Mat Result	Lab Unit	Lab Result	Quo Unit	Quo Result
160068	3/8" x 2 1/4"	WEDGE ANCHOR	M	16 EA	1.1866	18.99	0.1120	1.79	0.0000	0.00
160106	3/8"	FLAT WASHER	M	32 EA	0.1145	3.66	0.0014	0.04	0.0000	0.00
160201	3/8-16	HEX NUTS	M	32 EA	0.1141	3.65	0.0210	0.67	0.0000	0.00
160307		PLENUM RATED TIE WRAP	M	250 EA	1.1698	292.45	0.0300	7.50	0.0000	0.00
160341	1 5/8" x 1 5/8"H	U-STRUT CHNL 12G STD GALV	M	20 FT	2.0324	40.65	0.1120	2.24	0.0000	0.00
Subtotal totals:						359.40		12.25		0.00

Subtotal 29 - MISC WIRE/TECK CABLE

Item #	Size	Description	Q/M	Quantity U/M	Mat Unit	Mat Result	Lab Unit	Lab Result	Quo Unit	Quo Result
90275	4 PAIR	CAT 5 CABLE-PLENUM	M	2,000 FT	0.3220	644.00	0.0084	16.80	0.0000	0.00
Subtotal totals:						644.00		16.80		0.00

Subtotal 31 - THHN/THWN CU

Item #	Size	Description	Q/M	Quantity U/M	Mat Unit	Mat Result	Lab Unit	Lab Result	Quo Unit	Quo Result
70032	12	THHN/THWN CU (STR)	M	-2,000 FT	0.1820	-364.00	0.0056	-11.20	0.0000	0.00
Subtotal totals:						-364.00		-11.20		0.00

Subtotal 42 - WIRE TERMINATIONS

Item #	Size	Description	Q/M	Quantity U/M	Mat Unit	Mat Result	Lab Unit	Lab Result	Quo Unit	Quo Result
100082	SMALL	IDEAL 30-410 CRIMP	M	100 EA	2.0000	200.00	0.0210	2.10	0.0000	0.00
Subtotal totals:						200.00		2.10		0.00

Subtotal 48 - MOTOR CONTROL

Item #	Size	Description	Q/M	Quantity U/M	Mat Unit	Mat Result	Lab Unit	Lab Result	Quo Unit	Quo Result
200339	60 /2P	NEMA-1 LIGHT & HEAT CONTACTOR	M	4 EA	0.0000	0.00	1.7500	7.00	0.0000	0.00
Subtotal totals:						0.00		7.00		0.00

Subtotal 99 - MISCELLANEOUS ITEMS

Item #	Size	Description	Q/M	Quantity U/M	Mat Unit	Mat Result	Lab Unit	Lab Result	Quo Unit	Quo Result
1		Retro Lightfixtures for dimming	M	35	0.0000	0.00	1.1500	40.25	0.0000	0.00
Subtotal totals:						0.00		40.25		0.00
Job totals:						839.40		67.20		0.00

BIG STATE ELECTRIC LTD

2727 N. St. Mary's Street
 San Antonio, TX 78212

Phone: 210-735-1051
 Web:



HILL COUNTRY ELECTRIC SUPPLY
4801 FREIDRICH LANE
BLDG 2 STE 200
AUSTIN, TX 78744
512-428-9300
Fax 512-428-9830



Quotation

QUOTE DATE	QUOTE NUMBER
07/14/2016	S101328548
HILL COUNTRY ELECTRIC SUPPLY 4801 FREIDRICH LANE BLDG 2 STE 200 AUSTIN, TX 78744 512-428-9300 Fax 512-428-9830	PAGE NO.
	1 of 1

QUOTE TO:

SHIP TO:

BIG STATE-AUSTIN
7101 BURLESON
AUSTIN, TX 78744

BIG STATE 1666 WILLIAMSON COUNTY
EXPO CENTER
210 CARLOS G PARKER BLVD
TAYLOR, TX 76574

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON		
38179	LTG CTRL RFP		ABE RHODES		
WRITER		SHIP VIA	TERMS	SHIP DATE	FREIGHT ALLOWED
MIKE BRADLEY		DIRECT	2% 10th Net 25th	07/14/2016	No
ORDER QTY	DESCRIPTION		UNIT PRICE	EXT PRICE	
1ea	^LOT LIGHTING CONTACTORS AS FOLLOWS: QTY. 3 - SQUARE D 8903LXG1000V02CR6 QTY. 1 - SQUARE D 8903LXG1000V01CR6 ** SEE ATTACHED SQUARE D BOM ** *** Special Order Item ***				
3ea	ITSK4121C INT-MAT K4121C 120V PHOTO CONTROL				
1ea	^LOT nLIGHT LIGHTING CONTROLS AS FOLLOWS: QTY. 8 - NPODM 2P DX WH QTY. 11 - NPODM DX WH QTY. 15 - NPP16 D *** Special Order Item ***				
Subtotal (Freight Included) -----				5240.00	
QUOTE VALID FOR 30 DAYS UNLESS OTHERWISE NOTED BY HCES. ACCEPTANCE OF THIS QUOTE AGREES TO HCES TERMS OF SALE. DELIVERY DATES ARE ESTIMATES ONLY. UNAUTHORIZED TRANSMITTAL OR REPRODUCTION IS PROHIBITED! SALES TAX IS NOT INCLUDED!			Subtotal		5240.00
			S&H Charges		0.00
			Amount Due		5240.00



Phone: ()- Fax: ()-

Project Name: WILCO LTG CONTACTORS Project Location: TAYLOR Customer Name: BIG STATE ELECTRIC LTD. 2C Number: 38586569 Quote Number: 1	Accessories Fuses NOT Included Overloads NOT Included Lamps NOT Included Lug Kits NOT Included
---	---

Initiator: BRADLEY, MICHAEL
Contact:

Margin: 15.00%

Note Notes

Confidential Notes

Phone: ()- Fax: ()-

Project Name: WILCO LTG CONTACTORS
Project Location: TAYLOR
Customer Name: BIG STATE ELECTRIC LTD.
2C Number: 38586569
Quote Number: 1

Accessories

Fuses NOT Included
Overloads NOT Included
Lamps NOT Included
Lug Kits NOT Included

Item Number	Quantity	Catalog Number / Details	Unit Price	Extended Price
001-00	3	8903LXG1000V02CR6 LIGHTING CONTACTOR 600VAC 30A LX Class 8903 Multi-pole lighting contactor 8903LXG1000V02CR6 Contactor rating - 20 amps Non-combination lighting contactor Mechanically held contactor 10 pole device With 10 NO and 0 NC contacts. Type 1 Enclosure Separate control source selected with 120V 60Hz coil Auxiliary contacts - None Control units supplied C - HAND-OFF-AUTO selector switch Pilot lights supplied None R6 - 2 pole relay for mechanically held devices. Revision - 6/29/2016 - (20160610/20160610) 7/14/2016 4:22:21 PM		
002-00	1	8903LXG1000V01CR6 Class 8903 Multi-pole lighting contactor Class 8903 Multi-pole lighting contactor 8903LXG1000V01CR6 Contactor rating - 20 amps Non-combination lighting contactor Mechanically held contactor 10 pole device With 10 NO and 0 NC contacts. Type 1 Enclosure Separate control source selected with 24V 60Hz coil Auxiliary contacts - None Control units supplied C - HAND-OFF-AUTO selector switch Pilot lights supplied None R6 - 2 pole relay for mechanically held devices. Revision - 6/29/2016 - (20160610/20160610) 7/14/2016 4:23:28 PM		



Potential Change Orders

Detailed, Grouped by Each Number

Williamson County Expo Center
210 Carlos G. Parker Blvd, NW

Project # 15035

Flintco, LLC
Tel: Fax: 15035

Taylor, TX 76574

PCO #: 044		7/28/2016	Additional Scopes Via ASI ESI and RFI				New	
Category		Reason	Reference		COR Number	PCCO Number		
Remaining Budget		Change Condition						
Notes					Revenue Code			
This Change accounts for additional scopes added via RFIs, ESIs and ASIs. This also approves two additional rain days for the project.								
			Estimate		Proposed	Approved	Applied	
Requested Days:	2	Budget:	\$0		\$0	\$0	\$0	
Approved Days:	0	Cost:	\$0		\$0	\$0	\$0	
General Description		Quote Due	Quote Rec'd	Allocation	Estimated	Proposed	Approved	Applied
001 - TAKFOR - 000.101401.S		8/4/2016		Budget:	Pend Rev	\$1,023	\$1,023	\$1,023
Takeform Additional Signage Revisions per Submittal Revisions				Cost:	Pend Commt	\$1,023	\$1,023	\$1,023
002 - BIGSE - 000.260000.S		8/4/2016		Budget:	Pend Rev	\$1,428	\$1,428	\$1,428
Big State Additional Outlets for Powered Faucets not Shown on Documents				Cost:	Pend Commt	\$1,428	\$1,428	\$1,428
003 - KEYCO - 000.030000.S		8/4/2016		Budget:	Pend Rev	\$2,627	\$2,627	\$2,627
Keystone COR 19 Added Structural Concrete per ESI 007				Cost:	Pend Commt	\$2,627	\$2,627	\$2,627
004 - KEYCO - 000.030000.S		8/4/2016		Budget:	Pend Rev	\$8,066	\$8,066	\$8,066
Keystone COR 20 Added Site Concrete Paving Per Owner's Request				Cost:	Pend Commt	\$8,066	\$8,066	\$8,066
005 - KEYCO - 000.030000.S		8/4/2016		Budget:	Pend Rev	\$12,484	\$12,484	\$12,484
Keystone COR 21 Added Topping Slabs at North Existing Arena				Cost:	Pend Commt	\$12,484	\$12,484	\$12,484
006 - BAKDRAU - 000.092000.S		8/4/2016		Budget:	Pend Rev	-\$1,050	-\$1,050	-\$1,050
Baker Drywall Credit for Ceiling tile Switch from Ultima 1901 to 1911				Cost:	Pend Commt	-\$1,050	-\$1,050	-\$1,050
007 - CAPME - 000.220000.S		8/4/2016		Budget:	Pend Rev	\$1,053	\$1,053	\$1,053
Capstone Plumbing Add for Sleeving Gas Line as requested by County				Cost:	Pend Commt	\$1,053	\$1,053	\$1,053
008 - CAPME - 000.220000.S		8/4/2016		Budget:	Pend Rev	\$1,465	\$1,465	\$1,465
Capstone Plumbing Add for 4 Custom Downspouts				Cost:	Pend Commt	\$1,465	\$1,465	\$1,465



Potential Change Orders
Detailed, Grouped by Each Number

009 - GQTIL - 000.093000.S	8/4/2016	Budget:	Pend Rev	-\$923	-\$923	-\$923	-\$923
GQ Tile Credit based on ASI 009 Tile Changes		Cost:	Pend Commt	-\$923	-\$923	-\$923	-\$923
010 - BAKDRAU - 000.092000.S	8/4/2016	Budget:	Pend Rev	\$4,121	\$4,121	\$4,121	\$4,121
Baker Drywall Adds Fur Out Around Relocated X Brace		Cost:	Pend Commt	\$4,121	\$4,121	\$4,121	\$4,121
011 - - 000.323100.S	8/4/2016	Budget:	Pend Rev	\$9,799	\$9,799	\$9,799	\$9,799
Construction Rent A Fence Revisions per Fire Marshall Requirements		Cost:	Pend Commt	\$9,799	\$9,799	\$9,799	\$9,799
012 - BAKDRAU - 000.092000.S	8/4/2016	Budget:	Pend Rev	\$4,909	\$4,909	\$4,909	\$4,909
Baker Drywall Add for Blocking at Signage Per ASK-014		Cost:	Pend Commt	\$4,909	\$4,909	\$4,909	\$4,909
013 - CHAROO - 000.074200.S	8/4/2016	Budget:	Pend Rev	\$9,480	\$9,480	\$9,480	\$9,480
Chamberlain Add for Roofing Changes in ASI 010		Cost:	Pend Commt	\$9,480	\$9,480	\$9,480	\$9,480
014 - - 000.975500.M	8/4/2016	Budget:	Pend Rev	-\$5,549	-\$5,549	-\$5,549	-\$5,549
Funding from Contractor Contingency		Cost:	Pend Commt	-\$5,549	-\$5,549	-\$5,549	-\$5,549
015 - - 000.975700.M	8/4/2016	Budget:	Pend Rev	-\$48,933	-\$48,933	-\$48,933	-\$48,933
Funding From Buyout Contingency		Cost:	Pend Commt	-\$48,933	-\$48,933	-\$48,933	-\$48,933



Potential Change Orders
Detailed, Grouped by Each Number



CHANGE ORDER WORKSHEET

Company Name	Flintco LLC							
Project Name	Williamson County Expo Center							
Project Number	WIL0030_51264							
	Quote/Estimate			New Totals			Difference in Pricing	
Line Descriptions	Quantity	Unit Price	Total Price	Quantity	Unit Price	Total Price	Totals for change order	Comments/Order #
Type A.6 Directory	1	\$ 1,246.00	\$ 1,246.00	0	\$ -	\$ -	\$ (1,246.00)	Removed From Project
Insert for A.6	1	\$ 105.00	\$ 105.00	0	\$ -	\$ -	\$ (105.00)	Removed From Project
Type B Directional	1	\$ 197.00	\$ 197.00	0	\$ -	\$ -	\$ (197.00)	Removed From Project
Insert for B	1	\$ 26.00	\$ 26.00	0	\$ -	\$ -	\$ (26.00)	Removed From Project
Type C.3-1S Suspended Overhead	1	\$ 558.00	\$ 558.00	0	\$ -	\$ -	\$ (558.00)	Removed From Project
Insert for C.3-1S	2	\$ 46.00	\$ 92.00	0	\$ -	\$ -	\$ (92.00)	Removed From Project
Type E.2 Restroom	8	\$ 132.00	\$ 1,056.00	2	\$ 132.00	\$ 264.00	\$ (792.00)	Quantity Reduced per New Sign Type
Type E.2a Family Restroom	0	\$ -	\$ -	2	\$ 143.00	\$ 286.00	\$ 286.00	Added Requested New Sign Type
Type E.2ax Exterior Family Restroom	0	\$ -	\$ -	2	\$ 94.00	\$ 188.00	\$ 188.00	Added Requested New Sign Type
Type E.2x Exterior Restroom	0	\$ -	\$ -	3	\$ 94.00	\$ 282.00	\$ 282.00	Added Requested New Sign Type
Type F Small Room ID	0	\$ -	\$ -	3	\$ 42.00	\$ 126.00	\$ 126.00	Added Requested New Sign Type
Type F.x Exterior Small Room ID	0	\$ -	\$ -	9	\$ 42.00	\$ 378.00	\$ 378.00	Added Requested New Sign Type
Type G Room ID	13	\$ 47.00	\$ 611.00	0	\$ -	\$ -	\$ (611.00)	Removed From Project
Window Backer for G	1	\$ 12.00	\$ 12.00	0	\$ -	\$ -	\$ (12.00)	Removed From Project
Type G.2 Large Room ID	2	\$ 58.00	\$ 116.00	20	\$ 58.00	\$ 1,160.00	\$ 1,044.00	Quantity Increased
Window Backer for G.2	0	\$ -	\$ -	2	\$ 10.00	\$ 20.00	\$ 20.00	Added with Quantity Increase
Type G.2x Exterior Room ID	0	\$ -	\$ -	14	\$ 58.00	\$ 812.00	\$ 812.00	Added Requested New Sign Type
Type G.3 Large Room ID	0	\$ -	\$ -	1	\$ 69.00	\$ 69.00	\$ 69.00	Added Requested New Sign Type
Type G.3x Exterior Large Room ID	0	\$ -	\$ -	6	\$ 82.00	\$ 492.00	\$ 492.00	Added Requested New Sign Type
Type H Office ID	6	\$ 104.00	\$ 624.00	4	\$ 104.00	\$ 416.00	\$ (208.00)	Quantity Reduced
Inserts for H	6	\$ 12.00	\$ 72.00	0	\$ -	\$ -	\$ (72.00)	Quantity Reduced
Window Backer for H	5	\$ 12.00	\$ 60.00	4	\$ 12.00	\$ 48.00	\$ (12.00)	Quantity Reduced
Type I Large Office ID	1	\$ 119.00	\$ 119.00	0	\$ -	\$ -	\$ (119.00)	Removed From Project
Insert for I	1	\$ 12.00	\$ 12.00	0	\$ -	\$ -	\$ (12.00)	Removed From Project
Type J.2 Conference Room	4	\$ 166.00	\$ 664.00	3	\$ 166.00	\$ 498.00	\$ (166.00)	Quantity Reduced
Window Backer for J.2	2	\$ 12.00	\$ 24.00	2	\$ 12.00	\$ 24.00	\$ -	n/a
Type M Flag Mount	2	\$ 171.00	\$ 342.00	0	\$ -	\$ -	\$ (342.00)	Removed From Project
Type Q Aluminum Dimensional Letter Set	2	\$ 804.60	\$ 1,609.20	2	\$ 804.60	\$ 1,609.20	\$ -	n/a
Silicone Adhesive	1	\$ 13.43	\$ 13.43	1	\$ 13.43	\$ 13.43	\$ -	n/a
Submittal Fee	1	\$ 170.00	\$ 170.00	1	\$ 170.00	\$ 170.00	\$ -	n/a
Prevailing Wage Install	1	\$ 775.00	\$ 775.00	1	\$ 2,695.00	\$ 2,695.00	\$ 1,920.00	Exterior masonry install for requested new exterior sign types
Shipping	1	\$ 226.76	\$ 226.76	1	\$ 202.01	\$ 202.01	\$ (24.75)	Weight decrease
		\$ -	\$ -		\$ -	\$ -	\$ -	
		\$ -	\$ -		\$ -	\$ -	\$ -	
Totals	64	\$ 5,024.79	\$ 8,730.39	83	\$ -	\$ 9,752.64	\$ 1,022.25	
Original Contract total							\$ -	
							\$ 1,022.25	
Change order required for the Quantity of:							\$ 1,022.25	

Contractor Signature

Subcontractor Signature

Date

Date



Big State Electric, LTD.

7101 Burleson Road
Austin, TX 78744
Ph: (512) 385-6160

CHANGE PROPOSAL

Date: 07/11/16

Recipient Information

To: Flintco Constructive Solutions

Attention: David Freisner

Address: 8100 Cross Park Drive
Austin, Texas 78754

Phone: 512-328-1411

Fax: 512-328-1432

Project Information

Project Name: Williamson County Expo

Project Number: 1666

Change Proposal Detail

Proposal Number: 17

Total Cost: \$1,428

Extension Period: days

Description: Circuitry for Faucets

We are pleased to offer you change proposal pricing on , project number . The proposed changes are as follows:

This pricing is for the additional circuitry for the faucets.

The changes listed above are hereafter referred to as Change Proposal Number 17. We need approval for this proposal by July 25, 2016 in order to maintain the project schedule.

Qualifications:

- 1) This quote is good for 15 days from the date referenced above.
- 2) All exclusions and modifications to the base contract are applicable to this change.
- 3) **An executed Change Order will need to be issued prior to any work started or any materials purchased.**

Please call me with any questions.

Jeremy Miles

Jeremy Miles
Big State Electric Ltd.

Big State Electric Ltd.
7101 Burleson Road
Austin, Texas 78744
Telephone: (512) 385-6160 Fax: (512) 385-6177
TECL 19035

Regulated by the Texas Department of Licensing and Regulation
P. O. Box 12157
Austin, Texas 78711
(800) 803-9202 (512) 463-6599
www.license.state.tx.us/complaints



Big State Electric, LTD.

7101 Burleson Road
Austin, TX 78744
Ph: (512) 385-6160

CHANGE PROPOSAL CALCULATION

/
Change Proposal: Number 17
07/11/16
Page 2 of 2

Material Cost		\$359.09		
Material Tax @	0.00%	\$0		
Total Material Cost		\$359	→	\$359
Labor Hours		17.74		
Safety Hours @	1.00%	0.2		
Project Cleanup Hours @	1.50%	0.3		
Total Electrician Hours		18.2		
Electrician Rate/Hour	\$46.00			\$836
Guarantee Hours @	0.00%	0.00		
Supervision Hours @	10.00%	1.77		
Total Supervision Hours		1.77		
Supervisor Rate/Hour	\$58.00			\$103
As-builts Hours @	0.00%	0.00		
Estimating Hours @	0.00%	0.00		
Total Estimating Hours		0.00		
Estimator Rate/Hour	\$63.00			\$0
Subtotal - Labor				\$939
Labor Burden @	0.00%			\$0
Total Labor Cost			→	\$939
Subtotal - Material & Labor				\$1,298
Overhead/Profit @	10.00%			\$130
Subtotal				\$1,428
Change Fee @	0.00%			\$0
Subtotal				\$1,428
Equipment Rental				\$0
Equipment Markup @	10.00%			\$0
Total Equipment			→	\$0
Bond Fee @	0.00%			\$0
Total Change Proposal Fee				\$1,428

An executed change order will need to be issued prior to any work started or any materials purchased.

Big State Electric Ltd.
7101 Burleson Road
Austin, Texas 78744
Telephone: (512) 385-6160 Fax: (512) 385-6177
TECL 19035

Regulated by the Texas Department of Licensing and Regulation
P. O. Box 12157
Austin, Texas 78711
(800) 803-9202 (512) 463-6599
www.license.state.tx.us/complaints

Job ID: KB 2015 10 06 WILLIAMSON COUNTY EXPO
Project: KB 2015 10 06 WILLIAMSON COUNTY EXPO



CO: CO-0026: Circuitry for Faucets

Summary by Subtotal

Vendor: BRANDT

Labor Level: CONEST

11 Jul 2016 17:26:55

Subtotal 2 - EMT

Item #	Size	Description	Q/M	Quantity U/M	Mat Unit	Mat Result	Lab Unit	Lab Result	Quo Unit	Quo Result
10046	3/4	EMT	M	100 FT	0.5790	57.90	0.0560	5.60	0.0000	0.00
				Subtotal totals:		57.90		5.60		0.00

Subtotal 11 - EMT FITTINGS

Item #	Size	Description	Q/M	Quantity U/M	Mat Unit	Mat Result	Lab Unit	Lab Result	Quo Unit	Quo Result
30121	3/4	EMT STEEL-SS COUPLING	M	10 EA	0.3080	3.08	0.0560	0.56	0.0000	0.00
30191	3/4	EMT STEEL SS INS-THROAT CONNECTOR	M	4 EA	0.3640	1.46	0.0700	0.28	0.0000	0.00
160832	3/4	EMT 1-HOLE STEEL STRAP	M	20 EA	0.4376	8.75	0.0448	0.90	0.0000	0.00
				Subtotal totals:		13.29		1.74		0.00

Subtotal 13 - HANGERS/SUPPORTS

Item #	Size	Description	Q/M	Quantity U/M	Mat Unit	Mat Result	Lab Unit	Lab Result	Quo Unit	Quo Result
160261	#10 x 1"	TEK SCREW	M	40 EA	0.0812	3.25	0.0280	1.12	0.0000	0.00
630064	3/4	COND PUSH-IN HGR TO SCREW-ON STUD-WALL	M	12 EA	1.0865	13.04	0.1680	2.02	0.0000	0.00
630343	14-2>10-3 & 3/8 FLEX	MC/AC/FLEX HGR PUSH-IN MTL/WOOD/STUD	M	4 EA	0.4038	1.62	0.0560	0.22	0.0000	0.00
630353		METAL/WOOD STUD PROTECTION PLATE	M	2 EA	0.4364	0.87	0.0560	0.11	0.0000	0.00
630368	14>10-2 (2-CBL)	AC/MC PSH-IN HMR-ON BOT-MTD 1/4-FLNG HGR	M	3 EA	1.2076	3.62	0.0560	0.17	0.0000	0.00
640000		4-Sq BOX SUPPORT SCREW TO STUD-WALL	M	4 EA	0.5960	2.38	0.0700	0.28	0.0000	0.00
				Subtotal totals:		24.78		3.92		0.00

Subtotal 21 - DEVICES

Item #	Size	Description	Q/M	Quantity U/M	Mat Unit	Mat Result	Lab Unit	Lab Result	Quo Unit	Quo Result
140011	20A	DUPLEX GFCl RECEPTACLE	M	2 EA	15.4000	30.80	0.3500	0.70	0.0000	0.00
				Subtotal totals:		30.80		0.70		0.00

Subtotal 22 - PLATES

Item #	Size	Description	Q/M	Quantity U/M	Mat Unit	Mat Result	Lab Unit	Lab Result	Quo Unit	Quo Result
140552		1G 5-STL GFCl RECEPT PLATE	M	2 EA	2.5438	5.09	0.0700	0.14	0.0000	0.00
				Subtotal totals:		5.09		0.14		0.00

Subtotal 23 - STEEL BOXES

Item #	Size	Description	Q/M	Quantity U/M	Mat Unit	Mat Result	Lab Unit	Lab Result	Quo Unit	Quo Result
150050	2-1/8"D 30.3-CI	4"SQ MS BRKT BX/MC CLMP	M	2 EA	18.4212	36.84	0.1680	0.34	0.0000	0.00
150057	5/8"RISE 4.8-CI	1G 4"SQ PLASTER-RING	M	2 EA	0.5688	1.14	0.0700	0.14	0.0000	0.00
150095		4"SQ BLANK CVR	M	2 EA	0.6300	1.26	0.0420	0.08	0.0000	0.00
150134	2-1/8"D 42.0-CI	4-11/16" BOX /NO BRKT 1 > 3/4KO	M	2 EA	3.5000	7.00	0.1680	0.34	0.0000	0.00
150141	5/8"RISE 4.8-CI	1G 4-11/16" PLASTER-RING	M	2 EA	3.1252	6.25	0.0700	0.14	0.0000	0.00
150399	2-1/8"DEEP 16.5-CI	HANDY BOX NO / FLAT BRACKET 1/2"KO	M	2 EA	8.3160	16.63	0.1680	0.34	0.0000	0.00
				Subtotal totals:		69.12		1.37		0.00

BIG STATE ELECTRIC LTD

2727 N. St. Mary's Street
San Antonio, TX 78212

Phone: 210-735-1051
Web:

Subtotal 31 - THHN/THWN CU

Item #	Size	Description
70033	10	THHN/THWN CU (STR)

O/M	Quantity U/M
M	330 FT

Mat Unit	Mat Result
0.2520	83.16

Lab Unit	Lab Result
0.0070	2.31

Quo Unit	Quo Result
0.0000	0.00

Subtotal totals:**Subtotal 37 - ROMEX/BX/UF/MC**

Item #	Size	Description
70210	12/2	MC CABLE W/G

O/M	Quantity U/M
M	30 FT

Mat Unit	Mat Result
0.6720	20.16

Lab Unit	Lab Result
0.0154	0.46

Quo Unit	Quo Result
0.0000	0.00

Subtotal totals:**Subtotal 42 - WIRE TERMINATIONS**

Item #	Size	Description
100072	MAX 5 #12	WIRE-NUT MED - RED #18 to 8
100086	#12	PIGTAIL W/GRD SCREW
100244	3/8	BX /MC 2-SCR SINGLE STR-CONNECTOR
100281	3/8-1/2	ANTI-SHORT BUSHING

O/M	Quantity U/M
M	8 EA
M	4 EA
M	4 EA
M	4 EA

Mat Unit	Mat Result
0.0929	0.74
1.1948	4.78
0.7386	2.95
0.1330	0.53

Lab Unit	Lab Result
0.0350	0.28
0.0280	0.11
0.1120	0.45
0.0168	0.07

Quo Unit	Quo Result
0.0000	0.00
0.0000	0.00
0.0000	0.00
0.0000	0.00

Subtotal totals:**Subtotal 43 - SWITCHGEAR-PANELS**

Item #	Size	Description
180409	20/1	BOLT-ON BREAKERS

O/M	Quantity U/M
M	2 EA

Mat Unit	Mat Result
22.8900	45.78

Lab Unit	Lab Result
0.2940	0.59

Quo Unit	Quo Result
0.0000	0.00

Subtotal totals:**Job totals:****359.09****17.74****0.00**

BIG STATE ELECTRIC LTD

2727 N. St. Mary's Street
San Antonio, TX 78212Phone: 210-735-1051
Web:



KEYSTONE
CONCRETE PLACEMENT
35 County Rd. 150
Georgetown, TX. 78626
512.931.3033 / 512.931.0995 FAX

CHANGE AUTHORIZATION

To:

David Freisner, Ricky Galloway
Flintco, LLC

Date:

July 19, 2016

From:

John Miles
Keystone Concrete Placement

Project:

Williamson County Expo Center

Change Request #19

ESI-007 - Penning Footing Pedestals

Keystone Concrete Placement's Work:

Extend footing pedestals at 4 ea. Penning footings to allow PEMB Portal Framing columns to have full bearing.

Labor:	\$	1,732
Materials:	\$	449
Equipment:	\$	207
Overhead & Profit:	10% \$	239

Note: Work to be performed while mobilized on site. Separate mobilization not included for this work.

Note: Water to be made available during concrete work.

Note: Work during normal business hours, no overtime.

Total Change Request: \$ 2,627

Please sign and return this form to authorize said work to proceed.

Printed Name _____

Title _____

Signature _____

Date _____

Thank you,

John Miles

Project Manager

Keystone Concrete Placement

ENGINEER'S SUPPLEMENTAL INSTRUCTIONS



Distribution to:

OWNER	<input type="checkbox"/>
ARCHITECT	<input checked="" type="checkbox"/>
CONTRACTOR	<input type="checkbox"/>
FIELD	<input type="checkbox"/>
OTHER	<input type="checkbox"/>

PROJECT: Williamson County Expo Center
(name, address) 210 Carlos Parker Blvd.

ENGINEER'S SUPPLEMENTAL
INSTRUCTION NO: 007

Taylor, Texas
OWNER: Williamson County

DATE OF ISSUANCE: 7/12/16

TO (Architect): Populous

ENGINEER: Engineering 360, Inc.

CONTRACT FOR: General Construction

ENGINEER'S PROJECT NO: 14095

The Work shall be carried out in accordance with the following supplemental instructions issued in accordance with the Contract Documents without change in Contract Sum or Contract Time. Prior to proceeding in accordance with these instructions, indicate your acceptance of these instructions for minor change to the Work as consistent with the Contract Documents and return a copy to the Engineer.

Description:

Extend footing pedestals to allow PEMB Portal Framing Column to have full bearing as shown on attached drawing.



ATTACHMENTS: XS-10

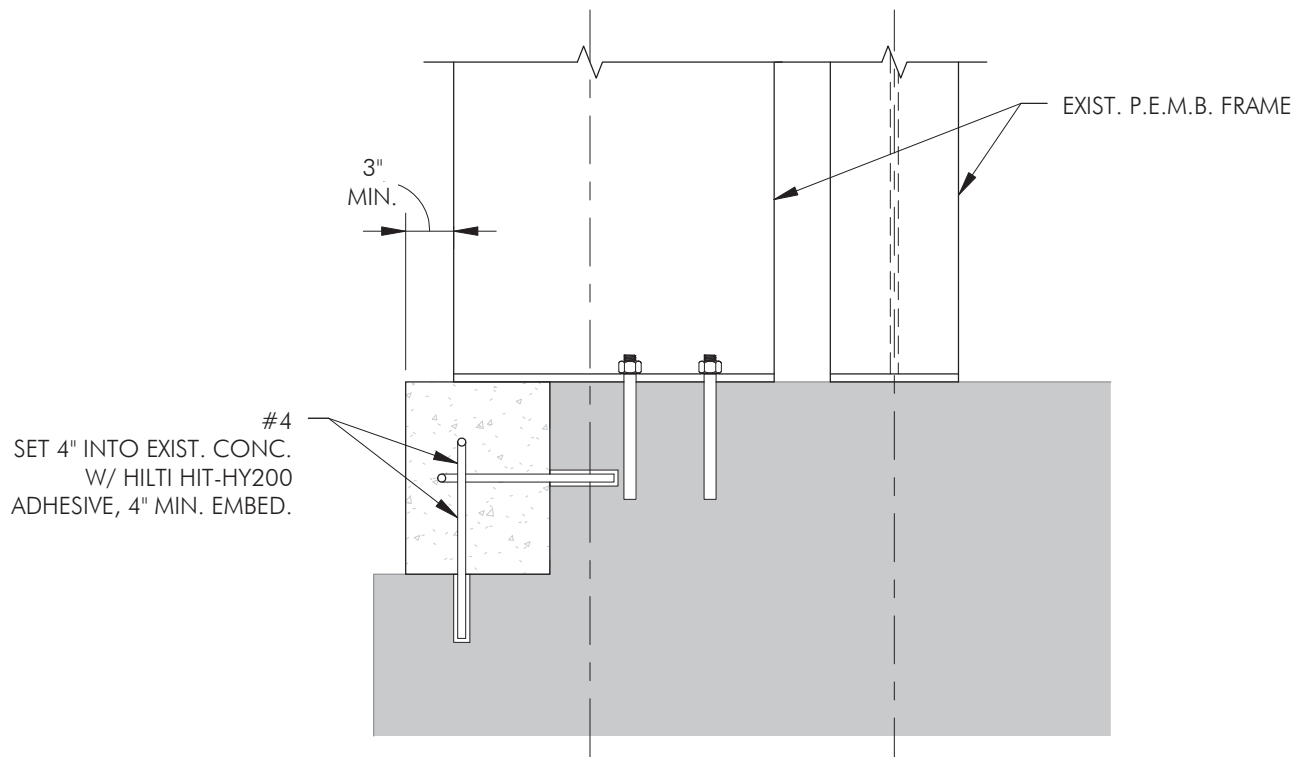
ISSUED:

ACCEPTED:

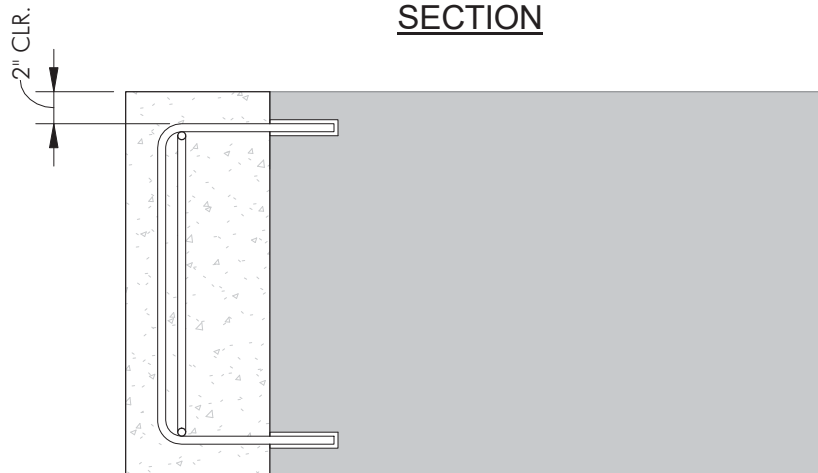
BY: _____
Engineer


Larry J. Fisher

BY: _____
Contractor



SECTION



PLAN

1 FOOTING DETAIL

ESI #007

1" = 1'-0"

THE SEAL APPEARING ON THIS DOCUMENT
WAS AUTHORIZED BY LAURENCE J. FISHER,
P.E. 50110.
THIS DRAWING IS ISSUED FOR
CONSTRUCTION. THIS DRAWING MAY NOT BE
MODIFIED WITHOUT THE EXPRESS WRITTEN
CONSENT OF THE ENGINEER, AND THEN
ONLY IN ACCORDANCE WITH THE RULES OF
THE TEXAS ENGINEERING PRACTICE ACT.

7/12/16



2851 Joe DiMaggio Blvd., Suite 22
Round Rock, TX 78665
Phone (512) 244-1966
Fax (512) 388-3698
TBPE Registration No. F-12702
JOB NO. 14095
© 2015 ENGINEERING 360, Inc.

PROJECT:
WILLIAMSON COUNTY EXPO
CENTER
210 CARLOS PARKER BOULEVARD
TAYLOR, TEXAS 76574

SHT NO: XS-10
DATE: 07/12/16
BY: JS



KEYSTONE
CONCRETE PLACEMENT
35 County Rd. 150
Georgetown, TX. 78626
512.931.3033 / 512.931.0995 FAX

CHANGE AUTHORIZATION

To:

David Freisner, Ricky Galloway
Flintco, LLC

Date:

July 19, 2016

From:

John Miles
Keystone Concrete Placement

Project:

Williamson County Expo Center

Change Request #20

Additional 6" Concrete Paving

Keystone Concrete Placement's Work:

Install additional 6" concrete Paving sidewalk from bleacher area to new sidewalk leading to

Labor:	\$	3,853
Materials:	\$	2,504
Equipment:	\$	975
Overhead & Profit:	10%	\$ 734

Note: Work to be performed while mobilized on site. Separate mobilization not included for this work.

Note: Water to be made available during concrete work.

Note: Work during normal business hours, no overtime.

Total Change Request: \$ 8,066

Please sign and return this form to authorize said work to proceed.

Printed Name _____

Title _____

Signature _____

Date _____

Thank you,

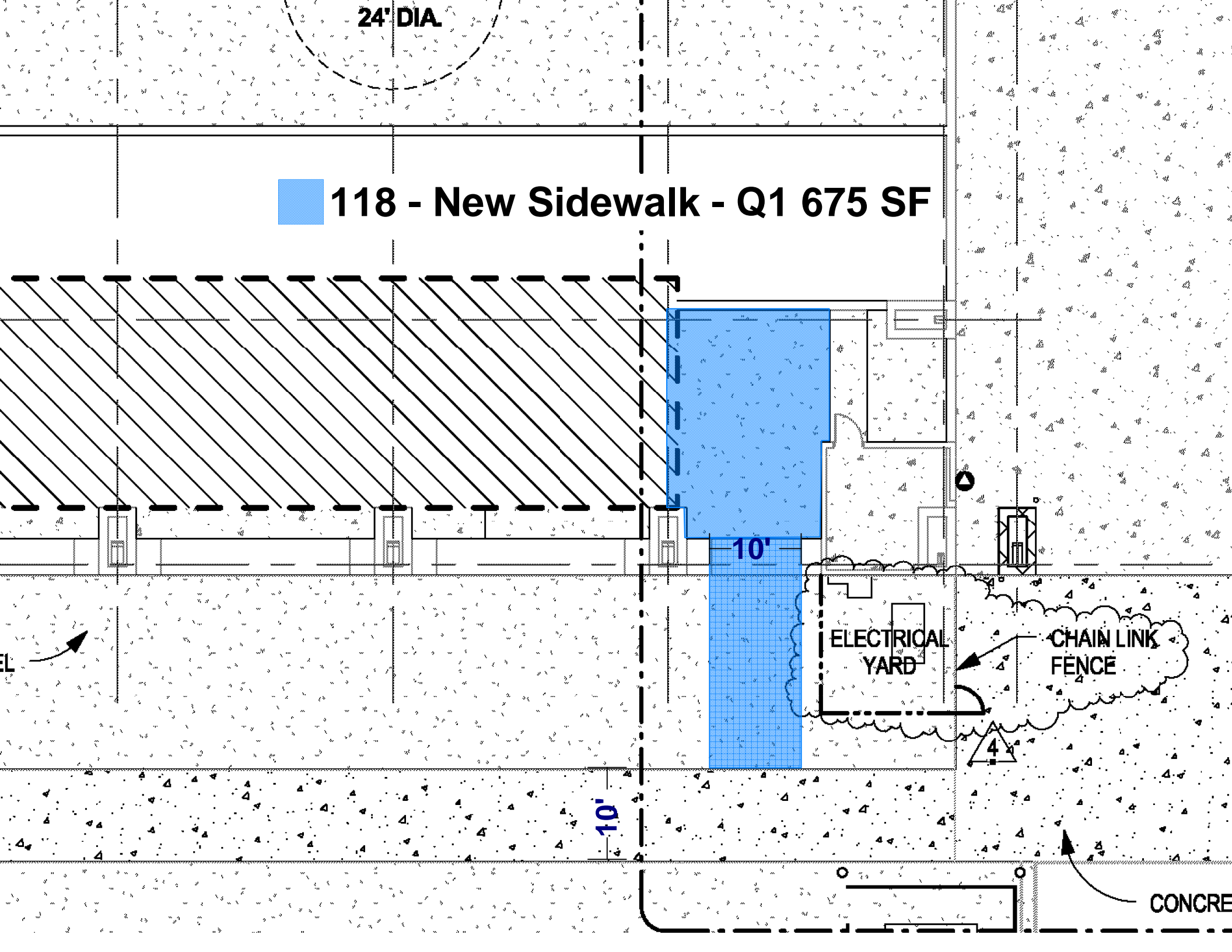
John Miles

Project Manager

Keystone Concrete Placement

24' DIA.

118 - New Sidewalk - Q1 675 SF





KEYSTONE
CONCRETE PLACEMENT
35 County Rd. 150
Georgetown, TX. 78626
512.931.3033 / 512.931.0995 FAX

CHANGE AUTHORIZATION

To:

David Freisner, Ricky Galloway
Flintco, LLC

Date:

July 19, 2016

From:

John Miles
Keystone Concrete Placement

Project:

Williamson County Expo Center

Change Request #21

Install 6" Concrete Paving

Keystone Concrete Placement's Work:

Install 6" concrete paving on top of footings and decomposed granite at 2 locations at north end of existing arena to create pedestrian access. See attached drawing for locations.

Labor:	\$	6,774
Materials:	\$	3,822
Equipment:	\$	753
Overhead & Profit:	10%	\$ 1,135

Note: Work to be performed while mobilized on site. Separate mobilization not included for this work.

Note: Excavated Spoils to be left On-Site - Arena dirt & Decomposed Granite.

Note: Water to be made available during concrete work.

Note: Work during normal business hours, no overtime.

Total Change Request: \$ 12,484

Please sign and return this form to authorize said work to proceed.

Printed Name _____

Title _____

Signature _____

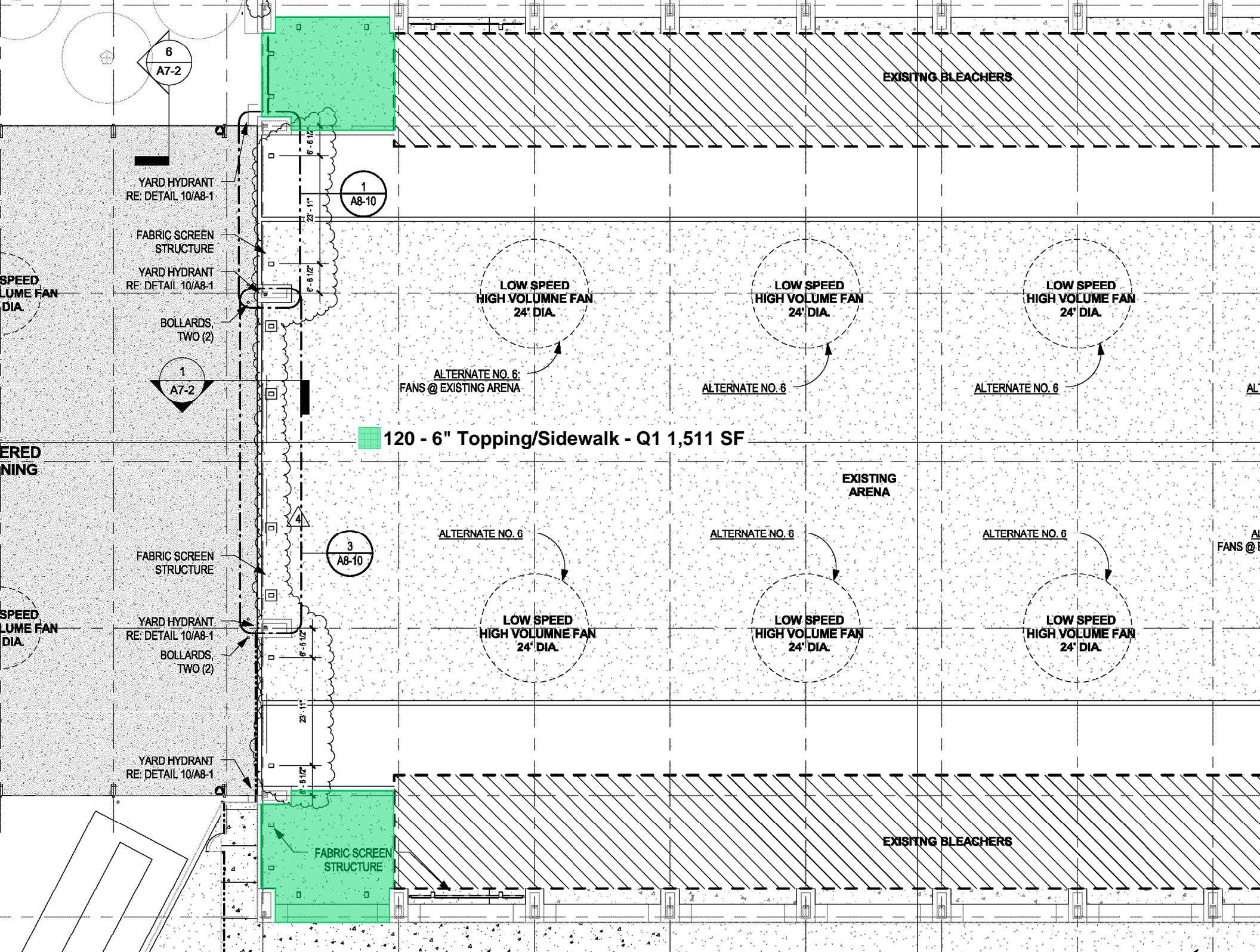
Date _____

Thank you,

John Miles

Project Manager

Keystone Concrete Placement



David Freisner

From: Kevin Klohs <kklohs@bakertriangle.com>
Sent: Friday, July 15, 2016 3:51 PM
To: David Freisner
Subject: Ceiling VE Option

Categories: Cost Implications

David,

The Ultima 1901 tile that is called out on the Finish Schedule is very hard to get and is more expensive than 1911 Ultima tile. Would the Owner and Architect be interested in saving \$1050.00 to switch the tile to 1911 Ultima. It is the same in every sound category and appearance, but it does not have Air Guard coating. Please advise if they want to accept this VE option.

Thanks,

Kevin

Kevin Klohs

Estimator / Project Manager

D: 512-616-5205

O: 512-260-7600

F: 512-616-5252

E: kklohs@bakertriangle.com

W: www.bakertriangle.com





CHANGE ORDER PROPOSAL

SUBMIT TO:	David Freisner - FlintCo	PROPOSED BY:	Capstone Mechanical
PROJECT:	Williamson County Expo Center	DATE:	7/13/2016
C.O. PROPOSAL #:	CO#3	JOB NUMBER:	06-16-01-27
REVISION #:		GC JOB NUMBER:	2534-J1072

DESCRIPTION

Underground gas pipe sleeve

MATERIAL

<u>Cost Code</u>	<u>DESCRIPTION</u>	<u>Qty</u>	<u>Price</u>	<u>COST</u>
0335	4" PVC S40 BE Pipe per foot	320	\$2.01	\$642.97
0335	4" PVC DWV 45 ELL	6	\$7.04	\$42.25
0371	Glue/Primer	3	\$14.04	\$42.13
Total Material Cost				\$727.35

Field Cost

<u>Cost Code</u>	<u>DESCRIPTION</u>	<u>Qty</u>	<u>Price</u>	<u>COST</u>
0335	Plumbing Install	4	\$47.00	\$188.00
Total Field Cost				\$188.00

Tax(Equip/Material)

\$0.00

Overhead Percentage

\$137.30

Total Cost	\$1,053
-------------------	----------------

Signed: _____

Date: _____



CHANGE ORDER PROPOSAL

SUBMIT TO:	David Freisner - Flintco, LLC	PROPOSED BY:	Capstone Mechanical
PROJECT:	Williamson County Expo Center	DATE:	4/7/2016
C.O. PROPOSAL #:	CO#2	JOB NUMBER:	06-16-01-27-0600
REVISION #:		GC JOB NUMBER:	

DESCRIPTION

4 painted galvanized steel downspouts

MATERIAL

<u>Cost Code</u>	<u>DESCRIPTION</u>	<u>Qty</u>	<u>Price</u>	<u>COST</u>
0302	Hot dipped galvanized sheet metal	1	\$350.00	\$350.00
Total Material Cost				\$350.00

FABRICATION

<u>Cost Code</u>	<u>DESCRIPTION</u>	<u>Qty</u>	<u>Price</u>	<u>COST</u>
0301	Fabrication	12	\$42.00	\$504.00
	Consumables	3.00%	\$5.04	\$5.04
	Shop Burden	30.00%	\$50.40	\$50.40
Total Shop Fab. Cost				\$559.44

Subcontracts

<u>Cost Code</u>	<u>DESCRIPTION</u>	<u>Qty</u>	<u>Price</u>	<u>COST</u>
0381	Paint and Primer	4	\$82.00	\$328.00
Total Subcontracts Cost				\$328.00

Field Cost

<u>Cost Code</u>	<u>DESCRIPTION</u>	<u>Qty</u>	<u>Price</u>	<u>COST</u>
0324	Plumbing Install	2	\$47.00	\$94.00
Total Field Cost				\$94.00

Overhead Percentage @	10.00%	\$133.14
Total Cost		\$1,465

Signed: _____

Date: _____





GQ Tile Co.

2301 Denton Drive, Suite K ♦ Austin, TX 78758 ♦ (512) 491-5335, Fax: 491-8101

Email: ggibson@gqtile.com

July 5, 2016

TO: Flintco
ATTN: Ricky Galloway
PROJECT: Williamson County Expo Center

Remarking: ASI #009 – Change in Ceramic Tile

Ricky,

Below is the credit for the tile change made to the finish schedule per ASI #009.

Description	Cost
Materials	<\$ 802.00>
Labor	<\$ 0.00>
OH/P – 15%	<\$ 121.00>
Total Credit	<\$ 923.00>

Total Credit **<\$ 923.00>**

If you have any questions please feel free to give me a call.

Thank you,

Grant Gibson
Project Manager



Baker Drywall

DATE: July 7, 2016

Work Authorization

TO: Flintco
8100 Cross Park Dr
Austin, TX 78754
Attn: David Freisner

JOB WORK ORDER # 92429

PROJECT: Williamson Co Expo Center

DESCRIPTION OF WORK: See attached

FOREMAN:	2	HOURS @	\$45.00	\$90
FOREMAN OT:	0	HOURS @	\$67.50	\$0
MECHANIC	14	HOURS @	\$37.50	\$525
MECHANIC OT	0	HOURS @	\$56.25	\$0
LABORER:	1	HOURS @	\$32.00	\$32
LABORER OT:	0	HOURS @	\$16.00	\$0
Delivery Fee	0	Lump Sum	\$37.50	\$0
	0			

LABOR TOTAL: \$647

MATERIALS:	QUANTITY	UNIT PRICE	
3/4" plywood	6 pcs	\$60.00	\$360
1-1/2" 20ga angle	10 pcs	\$10.00	\$100
fastners	1 pcs	\$75.00	\$75
	0 pcs	\$6.50	\$0
	0 pcs	\$7.50	\$0
	0 pcs	\$7.50	\$0
	0	\$0.00	\$0
	0	\$0.00	\$0
	0	\$0.00	\$0
EQUIPMENT:		\$0.00	\$0
Small Tools	11 hrs	\$5.00	\$55
scissor lift	8 hrs	\$20.00	\$160
SALES TAX:	0.00%		\$0

MATERIAL TOTAL: \$750

TOTAL COST: \$1,397

OVERHEAD: 5% \$70
PROFIT: 5% \$70

TOTAL DUE THIS WORK AUTHORIZATION: \$1,537

Thank You

No. 92429

SHEET NO. _____

DATE 06/24/16

CUSTOMER ORDER NO. _____

PROJECT Williamson County Expo

JOB NO. 12080990

WORK PERFORMED BY Baker

FOR Flint Co

AUTHORIZED BY Mike Smith

TITLE Super

DESCRIPTION OF WORK Provide and install 3/4" Fire treated Ply wood to cover 16" x 4" still tube in East Side Prefunction. Vestibule. #100 above doors #100E 100F/100G/100H. 2 Birs in bottom of tube. of plywood 2 Birs on top of tube. and one P.C. on each side.

LABOR

NAME	TRADE	ACTUAL HOURS WORKED	
		STRAIGHT TIME	PREMIUM TIME
2 men	M	7 hrs each	
1 mel labor		1	
Supervision		2	
		17 hrs	

MATERIAL

DESCRIPTION	QUANTITY
1 1/2 Still Pins	2 Boxes
7 x 0.75" Fire treated Ply wood	10 PC.
10' x 20 gauge 1 1/2" x 1 1/2" angle	10 PC.
1 1/2" Wood Screws	1 Box
8" Skill Saw blade	1 P.C.
4' x 8' x 3/4" Plywood	6 P.C.

EQUIPMENT & TOOLS

DESCRIPTION	TIME
Hilti Shot Gun 460	4 hrs
Skill Saw	7 hrs
Scissors 1/4"	7 hrs

TERMS OF WORK AUTHORIZATION

1. Must be paid within 30 days of completion.
2. If change order from contractor is required, change order will be issued within 5 days.
3. Contractor's representation signing has full authority to issue work authorization.
4. Retainage will not be withheld unless agreed in advance.

REMARKS:

CONTRACTOR

ARCHITECT
OWNER

SUBCONTRACTOR

BY

BY

BY

BILLING
ADDRESS

ADDRESS

BILLING
ADDRESS

JOB COMPLETED ☐ YES ☐ NO

WORK AUTHORIZATION NOT SIGNED BECAUSED:

- ☐ UNABLE TO CONTACT REPRESENTATIVE
- ☐ AUTHORIZED BY PHONE
- ☐ FORM ISSUED FOR RECORD PURPOSES ONLY - AUTHORIZATION IN DISPUTE

NOTE: COMPLETE A SEPARATE DAILY WORK ORDER
FOR (1) EACH JOB (2) EACH DAY
(DO NOT ATTEMPT TO COMBINE JOBS OR DAYS)



Baker Drywall

DATE: July 7, 2016

Work Authorization

TO: Flintco
8100 Cross Park Dr
Austin, TX 78754
Attn: David Freisner

JOB WORK ORDER # 92435

PROJECT: Williamson Co Expo Center

DESCRIPTION OF WORK: See attached

FOREMAN:	1	HOURS @	\$45.00	\$45
FOREMAN OT:	0	HOURS @	\$67.50	\$0
MECHANIC	12	HOURS @	\$37.50	\$450
MECHANIC OT	0	HOURS @	\$56.25	\$0
LABORER:	0	HOURS @	\$32.00	\$0
LABORER OT:	0	HOURS @	\$16.00	\$0
Delivery Fee	0	Lump Sum	\$37.50	\$0
	0			

LABOR TOTAL: \$495

MATERIALS:	QUANTITY	UNIT PRICE	
6" 20ga studs 16' long	12 pcs	\$15.00	\$180
6" 20ga Track	4 pcs	\$10.00	\$40
Mold Tough Sheetrock	1 pcs	\$25.00	\$25
	0 pcs	\$6.50	\$0
	0 pcs	\$7.50	\$0
	0 pcs	\$7.50	\$0
	0	\$0.00	\$0
	0	\$0.00	\$0
	0	\$0.00	\$0
EQUIPMENT:		\$0.00	\$0
Small Tools	0 hrs	\$5.00	\$0
scissor lift	0 hrs	\$20.00	\$0
SALES TAX:	0.00%		\$0

MATERIAL TOTAL: \$245

TOTAL COST: \$740

OVERHEAD: 5% \$37
PROFIT: 5% \$37

TOTAL DUE THIS WORK AUTHORIZATION: \$814

Thank You

No. 92435

SHEET NO. _____

DATE 06/24/10

CUSTOMER ORDER NO. _____

PROJECT Williamson County Expo JOB NO. 12020990

WORK PERFORMED BY Baker FOR flint co

AUTHORIZED BY Mike Smith TITLE Super

DESCRIPTION OF WORK Provide ~~and~~ Material and Frame #3/R
a wall in west side of Room Catering 108
between C.L. Q.9 and C.L. R.3 directed by
Mike Smith.

LABOR				MATERIAL	
NAME	TRADE	ACTUAL HOURS WORKED		DESCRIPTION	QUANTITY
		STRAIGHT TIME	PREMIUM TIME		
2 men	M		6 hrs each	6" x 16' 80 gauge studs	12 P.C.
				6" x 10' 80 gauge Track	9 P.C.
Supervision	F	1		9" x 10' mold touch n 3/4"	5 P.C.
			13 hrs		

EQUIPMENT & TOOLS

DESCRIPTION	TIME	TERMS OF WORK AUTHORIZATION
		1. Must be paid within 30 days of completion.
		2. If change order from contractor is required, change order will be issued within 5 days.
		3. Contractor's representation signing has full authority to issue work authorization.
		4. Retainage will not be withheld unless agreed in advance.

REMARKS:

CONTRACTOR _____ ARCHITECT _____ OWNER _____ SUBCONTRACTOR _____

BY [Signature] BY _____ BY _____

BILLING ADDRESS _____ ADDRESS _____ BILLING ADDRESS _____

JOB COMPLETED ☐ YES ☐ NO

**NOTE: COMPLETE A SEPARATE DAILY WORK ORDER
FOR (1) EACH JOB (2) EACH DAY
(DO NOT ATTEMPT TO COMBINE JOBS OR DAYS)**

WORK AUTHORIZATION NOT SIGNED BECAUSED:

- ☐ UNABLE TO CONTACT REPRESENTATIVE
- ☐ AUTHORIZED BY PHONE
- ☐ FORM ISSUED FOR RECORD PURPOSES ONLY - AUTHORIZATION IN DISPUTE



Baker Drywall

DATE: July 8, 2016

Work Authorization

TO: Flintco
8100 Cross Park Dr
Austin, TX 78754
Attn: David Freisner

JOB WORK ORDER # 92434

PROJECT: Williamson Co Expo Center

DESCRIPTION OF WORK: See attached

FOREMAN:	1	HOURS @	\$45.00	\$45
FOREMAN OT:	0	HOURS @	\$67.50	\$0
MECHANIC	20	HOURS @	\$37.50	\$750
MECHANIC OT	0	HOURS @	\$56.25	\$0
LABORER:	2	HOURS @	\$32.00	\$64
LABORER OT:	0	HOURS @	\$16.00	\$0
Delivery Fee	1	Lump Sum	\$150.00	\$150
	0			

LABOR TOTAL: \$1,009

MATERIALS:	QUANTITY	UNIT PRICE	
5/8" Wolmanized Plywood	7 pcs	\$50.00	\$350
Fastners	1 pcs	\$50.00	\$50
	0 pcs	\$25.00	\$0
	0 pcs	\$6.50	\$0
	0 pcs	\$7.50	\$0
	0 pcs	\$7.50	\$0
	0	\$0.00	\$0
	0	\$0.00	\$0
	0	\$0.00	\$0
EQUIPMENT:		\$0.00	\$0
Small Tools	0 hrs	\$5.00	\$0
scissor lift	10 hrs	\$20.00	\$200
SALES TAX:	0.00%		\$0

MATERIAL TOTAL: \$600

TOTAL COST: \$1,609

OVERHEAD: 5% \$80
PROFIT: 5% \$80

TOTAL DUE THIS WORK AUTHORIZATION: \$1,770

Thank You

No. 92434

SHEET NO. _____

DATE 07/05/16

CUSTOMER ORDER NO. _____

PROJECT Williamson County Expo

JOB NO. 12020290

WORK PERFORMED BY Baker

FOR Flint co

AUTHORIZED BY Mike Smith

TITLE Super

DESCRIPTION OF WORK 1x3 tall 90" of womanized plywood.
outside of office #113-112-111-110 East side exterior,
and install 16" of womanized plywood on East
side of Ticket building. Remove the den's
glass. to install the 3" plywood.

LABOR				MATERIAL	
NAME	TRADE	ACTUAL HOURS WORKED		DESCRIPTION	QUANTITY
		STRAIGHT TIME	PREMIUM TIME		
2 men	M	10 hrs each		Planned 7' x 8' x 1/2" organized	7 P.C.
Supervision	-	1 hr		1 1/2 3/4" drillings	1 Box
Clean up		2 hrs			
		23 hrs			
EQUIPMENT & TOOLS					

EQUIPMENT & TOOLS

DESCRIPTION	TIME	TERMS OF WORK AUTHORIZATION
Delivery	2 hrs	1. Must be paid within 30 days of completion. 2. If change order from contractor is required, change order will be issued within 5 days. 3. Contractor's representation signing has full authority to issue work authorization. 4. Retainage will not be withheld unless agreed in advance.
Scissor lift all terrain	10 hrs	

REMARKS:

CONTRACTOR

ARCHITECT
OWNER

SUBCONTRACTOR

BY

BY

BY

BILLING
ADDRESS

ADDRESS

BILLING
- ADDRESS

JOB COMPLETED ☐ YES ☐ NO

WORK AUTHORIZATION NOT SIGNED BECAUSED:

**NOTE: COMPLETE A SEPARATE DAILY WORK ORDER
FOR (1) EACH JOB (2) EACH DAY
(DO NOT ATTEMPT TO COMBINE JOBS OR DAYS)**

- ☐ UNABLE TO CONTACT REPRESENTATIVE
- ☐ AUTHORIZED BY PHONE
- ☐ FORM ISSUED FOR RECORD PURPOSES ONLY - AUTHORIZATION IN DISPUTE

Construction Rent-A-Fence, Inc.
(Permanent Fencing Division)

P.O. Box 65
Thrall, Texas 76578

Ph: (512) 898-2551
Fax: (512) 898-2044

REVISION #4 PROPOSAL

7/22/2016

Flintco
Attn: David

Williamson County Expo Center
Taylor, Texas

We hereby propose to furnish the materials and perform the labor necessary for the completion of:

Base Bid

8' Galvanized Chain Link Fence (Perm):

1176' of 8' 9ga. 2.0oz 2" diamond galvanized chain link, 3" gate posts for 4' walk gates, 8' double drive swing gates, 4" gate posts for 16' double drive swing gate, 14' and 30' cantilever gates, 3" terminal posts, 2 3/8" line posts spaced 10' on center, 1 5/8" top rail and braces, 7ga. Bottom tension wire, 2-4' manual walk gates with standard gate hardware, 1-8' manual double drive swing gates with standard gate hardware, 3-8' manual double drive swing gates with Double Detex 10 Weatherized Panic bar set up (Non-Removable Mullions), 1-14' manual steel cantilever gate, 1-16' manual double drive swing gate with standard gate hardware, 2-30' manual steel double slide cantilever gates with standard gate hardware @ \$51,834.00

8' Galvanized Chain Link Fence (Electrical Yard):

45' of 8' 9ga. 2.0oz 2" diamond galvanized chain link, 3" gate and terminal posts, 2 3/8" line posts, 1 5/8" top rail and braces 7ga. bottom tension wire, 1-3' manual walk gate with Detex 10 Weatherized Panic hardware set up @ \$4,500.00

8' Ornamental Fence and Gates at Entry:

38' of 8' Ameristar Montage Commercial Majestic 3 Rail fence with 2 1/2" 14 gauge posts, 3-8' manual double drive swing gates, (3) Double Detex 10 Weatherized Panic hardware set ups, 3 keyed removable center mullions with 2" square header piece through bolted to gate posts @ \$24,575.00

Total Proposal Based on New Drawings: @ \$80,909.00

Items that Were Changed From Original Plan:

--Deleted 24' of 8' Chain Link Fence

--Deleted 1-12' cantilever gate

--Deleted Storage Room Pipe Ceiling

--Added 1-8' double drive chain link gate with header, Double Detex Panic Bars, Non-Removable Mullion

--Added 2 Double Detex Panic Bars, and removable mullions to existing ornamental gates

--Added 1 Single Detex Panic Bar to existing ornamental double gate so both gate leafs have panic hardware

--Added a total of 6 cane bolts to the entry ornamental gates

****The current specified panic bars, gate hinges, and removable mullions are considered top of the line. Lead time is approximately 4-6 weeks on panic bar items.**

We can offer the following Panic bar set ups and save money and time:

---To switch (13) Detex 10 Weatherized Panic Bar Set Ups to 13 Detex 6045 Superior Panic Bar set ups would save \$4,030.00.

---To switch (13) Surefit Ready Close Hinges to (13) Shut It Self Closing Badass hinges would save \$2,275.00.

****All framework figured as Sch. 40, Import

****There were no post sizes given in the written specifications or plan details.

****The panic bar kits are considered the top of the line. We have installed several of these type of Detex panic bar set ups on schools in Dallas area over the past 5 years and they have held up well.

****Grounding was not figured in my proposal above due to another bid package calling it out. If grounding is needed, please ADD \$135.00 per grounding location for the fencing.

****All Knox boxes/padlocks, surveying, interior slide gates, windscreen, concrete beams, concrete walls, R-Panel enclosures, concrete mow strips, permits, clearing, grubbing, demo, removal, and anything not specifically stated above is figured by others.

****Sales tax is excluded from this proposal.

****Jobsite is less than 6 miles from our home office. I definitely want to work with your company on this project. Please give me a call with any questions.

****Construction Rent-A-Fence, Inc. is a HUB Certified Business in the State of Texas.

****Construction Rent-A-Fence, Inc. is a WBE Certified Business with the NCTRCA.

All material is guaranteed, and the above work is to be performed in accordance with the drawings and specifications submitted for above work for the sum of (\$ **SEE ABOVE**) payments to be made as

follows (arrangements to be made). Respectfully submitted by: Kevin Massar

ACCEPTANCE OF PROPOSAL- The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payments will be made as outlined above. 1 ½% interest on all accounts past due 30 days.

Signature: _____ Date: _____

Printed Name: _____

Any alteration or deviation from above specifications involving extra cost will be executed only on written order and will become an extra charge over and above the estimate.

**** **Utilities must be marked before any digging can be done!**

**** Fence bid is based on fence line being cleared of all obstacles.

**** Price good for 30 days. After 30 days call for new quote!

**** Exclusions: Sales tax, all electrical, conduit, trenching, permits, licensing, damage to underground utilities, clearing, grading, staking, grounding, chains, locks, any access control equipment, bonds, and any removal!



David Freisner
Flintco

Mr. Freisner,

Please note the following change in price per your request. The following is a breakdown in cost.
If you have any questions call me at your convenience.

Breakdown:

3-5/8" 18ga studs	200 lf @ 1.30/ lf	\$	260.00
3-5/8" 18ga track	180' lf @ 1.20/ lf	\$	216.00
5/8" Hoover X Plywood	10 sheets @ 60.00/sheet	\$	600.00

Fasteners	1 pcs @ 75.00	\$ 75.00
Material Sub Total		\$ 1,151.00

Framing Labor	48 hrs @ 37.00	\$	1,776.00
Plywood Labor	24 hrs @ 37.00	\$	888.00
Delivery	4 hrs @37.00	\$	148.00

Labor Sub Total	\$ 2,812.00
-----------------	-------------

Equipment	\$	500.00
-----------	----	--------

Markup	\$	446.00
--------	----	--------

Total Add	\$ 4,909.00
------------------	--------------------

Jerry Smith
Baker Drywall Austin Ltd.

David Freisner

From: Cody Marshall <cmarshall@chamberlinltd.com>
Sent: Wednesday, July 20, 2016 12:59 PM
To: David Freisner
Cc: Aaron Reyna
Subject: RE: Williamson County A E Services - RFI Responded to and Closed - Structural Support for Personal Fall Ancho... - RFI:RFI 131:6EFB9

Categories: Cost Implications

David,

See below for revised pricing.

For us to flash (12) roof anchor points on 2 roofs – this will be \$ 400/ea = \$ 4,800.00.

For us to furnish and install ~ 150 LF of TPO walk pads at West Concession, this will be \$ 18/LF = \$ 2,700.00

For us to furnish and install ~ 110 LF of TPO walk pads at (1) roof on pre-function building, this will be \$ 18/LF = \$ 1,980.00

Total for this RFI/ASI = \$ 9,480.00

Thank you,

Cody Marshall

Project Estimator - Roofing & Sheet Metal

Chamberlin Roofing & Waterproofing

1515 Dungan Ln. Suite 210 | Austin, TX | 78754

512-275-1600 (main) | 512-275-1600 (direct) | 512-538-9703 (mobile)

cmarshall@chamberlinltd.com | www.chamberlinltd.com



SAFETY: EVERY DAY, ALL THE TIME, NO EXCUSES.

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