Change Order Request

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

Taylor, TX 76574

Flintco, LLC
Project # 15035

Change Order Request: 016 **Date: 8/25/2016**

To:	Dale Butler Williamson County Texas 3101 SE Inner Loop Georgetownn, TX 78626	**From:**	David Freisner Flintco, LLC 8100 Cross Park Dr. Austin, TX 78754-5249

Description	Category	Status
Additional Scopes Via ASI ASK ESI RFI		Pending - Owner

Reference	Required By	Days Req	Amt Req
	9/1/2016	9	$0.00

Notes

PCO No	Date	Reference	Amt Prop	Days Req	Category	Reason
047	8/25/2016		$0.00	9	Change Order	Contingency

Additional Scopes Via ASI/ASK/ESI/RFI

This Change accounts for additional scopes added via ASIs , ASKs, ESIs, RFIs. This also approves 9 additional rain days for the project (rain days 8/15/16-8/20/16 and 8/22/16-8/24/16).

Item No	Item Description	Amt Prop	Reference
003	Buda Woodworks	$5,000.00	
004	Baker Drywall	$1,653.00	
005	Cherry Painting	$8,119.00	
006	Baker Drywall	$2,803.00	
007	Baker Drywall	$1,494.00	
008	Big State Electric	$4,519.00	
009	Hull Supply	$682.00	
010	Buda Woodworks	$1,279.00	
011	Alpha Insulation	$2,441.00	
012	Big State Electric	$1,888.00	
013	Baker Drywall	$3,649.00	
014	R&R Masonry	$2,100.00	
015	Oakridge Constructors	$2,500.00	
016	Construction Manager Contingency	$(23,432.00)	
017	Owner Contingency	$(4,600.00)	
018	Buyout Contingency	$(10,095.00)	

FLINTCO Constructive Solutions

Change Order Request

Flintco, LLC		Williamson County Texas
CONTRACTOR	ARCHITECT	OWNER
8100 Cross Park Dr. Austin, TX 78754-5249		3101 SE Inner Loop Georgetownn, TX 78626
Address	Address	Address
By	By	By DAN A GATTIS
SIGNATURE	SIGNATURE	SIGNATURE
DATE	DATE	DATE 09-01-2016

Potential Change Orders

Detailed, Grouped by Each Number

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

Taylor, TX 76574

Project # 15035

Flintco, LLC
Tel: Fax: 15035

PCO #: 047	**8/25/2016**	**Additional Scopes Via ASI/ASK/ESI/RFI**	**Pending**

Category	Reason	Reference	COR Number	PCCO Number
Change Order	Contingency		016	

Notes | **Revenue Code**

This Change accounts for additional scopes added via ASIs , ASKs, ESIs, RFIs. This also approves 9 additional rain days for the project (rain days 8/15/16-8/20/16 and 8/22/16-8/24/16).

			Estimate	Proposed	Approved	Applied
Requested Days:	9	**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
003 - BUDWOO - 000.064000.S	9/1/2016		**Budget:**	Pend Rev	$5,000	$5,000	$5,000	$5,000
Buda Woodworks			**Cost:**	Pend Commt	$5,000	$5,000	$5,000	$5,000
004 - BAKDRAU - 000.092000.S	9/1/2016		**Budget:**	Pend Rev	$1,653	$1,653	$1,653	$1,653
Baker Drywall			**Cost:**	Pend Commt	$1,653	$1,653	$1,653	$1,653
005 - CHEPAI - 000.099000.S	9/1/2016		**Budget:**	Pend Rev	$8,119	$8,119	$8,119	$8,119
Cherry Painting			**Cost:**	Pend Commt	$8,119	$8,119	$8,119	$8,119
006 - BAKDRAU - 000.092000.S	9/1/2016		**Budget:**	Pend Rev	$2,803	$2,803	$2,803	$2,803
Baker Drywall			**Cost:**	Pend Commt	$2,803	$2,803	$2,803	$2,803
007 - BAKDRAU - 000.092000.S	9/1/2016		**Budget:**	Pend Rev	$1,494	$1,494	$1,494	$1,494
Baker Drywall			**Cost:**	Pend Commt	$1,494	$1,494	$1,494	$1,494
008 - BIGSE - 000.260000.S	9/1/2016		**Budget:**	Pend Rev	$4,519	$4,519	$4,519	$4,519
Big State Electric			**Cost:**	Pend Commt	$4,519	$4,519	$4,519	$4,519
009 - HULSUP - 000.087102.S	9/1/2016		**Budget:**	Pend Rev	$682	$682	$682	$682
Hull Supply			**Cost:**	Pend Commt	$682	$682	$682	$682
010 - BUDWOO - 000.064000.S	9/1/2016		**Budget:**	Pend Rev	$1,279	$1,279	$1,279	$1,279

Buda Woodworks		**Cost:**	Pend Commt	$1,279	$1,279	$1,279	$1,279
011 - ALPIN - 000.071000.S	9/1/2016	**Budget:**	Pend Rev	$2,441	$2,441	$2,441	$2,441
Alpha Insulation		**Cost:**	Pend Commt	$2,441	$2,441	$2,441	$2,441
012 - BIGSE - 000.260000.S	9/1/2016	**Budget:**	Pend Rev	$1,888	$1,888	$1,888	$1,888
Big State Electric		**Cost:**	Pend Commt	$1,888	$1,888	$1,888	$1,888
013 - BAKDRAU - 000.092000.S	9/1/2016	**Budget:**	Pend Rev	$3,649	$3,649	$3,649	$3,649
Baker Drywall		**Cost:**	Pend Commt	$3,649	$3,649	$3,649	$3,649
014 - R&RMA - 000.040000.S	9/1/2016	**Budget:**	Pend Rev	$2,100	$2,100	$2,100	$2,100
R&R Masonry		**Cost:**	Pend Commt	$2,100	$2,100	$2,100	$2,100
015 - ORC - 000.017123.S	9/1/2016	**Budget:**	Pend Rev	$2,500	$2,500	$2,500	$2,500
Oakridge Constructors		**Cost:**	Pend Commt	$2,500	$2,500	$2,500	$2,500
016 - FLINTCO - 000.975500.M	9/1/2016	**Budget:**	Pend Rev	-$23,432	-$23,432	-$23,432	-$23,432
Construction Manager Contingency		**Cost:**	Pend Commt	-$23,432	-$23,432	-$23,432	-$23,432
017 - WILCO - 000.975600.M	9/1/2016	**Budget:**	Pend Rev	-$4,600	-$4,600	-$4,600	-$4,600
Owner Contingency		**Cost:**	Pend Commt	-$4,600	-$4,600	-$4,600	-$4,600
018 - FLINTCO - 000.975700.M	9/1/2016	**Budget:**	Pend Rev	-$10,095	-$10,095	-$10,095	-$10,095
Buyout Contingency		**Cost:**	Pend Commt	-$10,095	-$10,095	-$10,095	-$10,095

Buda Woodworks
P O Box 1067
602 South Loop 4
Buda Texas 78610
Phone: 512-312-0550 Fax: 512-312-0564

REQUEST FOR PRICING

Date: 8/23/2016

From: Jeff Robinson

Job Name	WLXP - Willco Expo	RFP Number	2.2
Contact:	Mike Smith	Architect:	Populous
Contractor:	Flintco	Detail Ref	ASK 26

Description of Work:

item 1)Rm 142(Ticket) - SSM2 counter and plam support legs added to BWW scope of work. Neogcia

ITEMS	PRICE
item 1)materials	$4,705.00
item 1)labor	$295.00
OHP	$0.00
	$0.00
	$0.00
	$0.00
	$0.00
	$0.00
Total:	$5,000.00

Comments:

Baker Drywall

WORK AUTHORIZATION

No. 93513

SHEET NO.

DATE 08/04/16

CUSTOMER ORDER NO.

PROJECT Williamson County EXPO

JOB NO. 12020990

WORK PERFORMED BY Baker

FOR Flintco

AUTHORIZED BY Mike Smith

TITLE Super

DESCRIPTION OF WORK In concession 112 North side ther is a Roof ladder that call for bulkhad crown at 9' Mike Smith derect baker to Frame and S/R the west sid of the Roof ladder full wall with Framing and S/R & add Playwod to suport the roof ladder. add 2 layers of S/R in womens Restroom North side 24" wide to cover tobe still plate and electrical outlet.

LABOR

NAME	TRADE	ACTUAL HOURS WORKED STRAIGHT TIME	PREMIUM TIME
2 men	M	6 hrs each	
1 labor cleanup	L	2	
Supervision		1	
		15 hrs	

MATERIAL

DESCRIPTION	QUANTITY
4' x 10' dens Armor	4 P.C.
6" x 12' x 18 gage Studs	4 P.C.
10' corner bead	2 P.C.
10' L bead	4 P.C.

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

BY

BILLING ADDRESS

ARCHITECT OWNER

BY

ADDRESS

SUBCONTRACTOR

BY

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

P1200-B 11/11

Baker Drywall

DATE: August 19, 2016

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

JOB WORK ORDER # 93513

PROJECT: Williamson Co Expo Center

DESCRIPTION OF WORK: Extra Work N.I.C.

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:	2	HOURS @	$32.00	$64
LABORER OT:	0	HOURS @	$16.00	$0
Delivery Fee	0	Lump Sum	$150.00	$0
	0			
			LABOR TOTAL:	$559

MATERIALS:	*QUANTITY*		*UNIT PRICE*	
6" 18ga stud 12'	4	pcs	$18.00	$72
Fastners	1	pcs	$50.00	$50
4x10 Mold Tough Sheetrock	4	pcs	$25.00	$100
corner bead	2	pcs	$5.00	$10
L-Bead	4	pcs	$5.00	$20
	0	pcs	$0.00	$0
	0		$0.00	$0
	0		$0.00	$0
	0		$0.00	$0
EQUIPMENT:			$0.00	$0
Small Tools/Saw Blades	0	hrs	$5.00	$0
scissor lift	0	hrs	$20.00	$0
SALES TAX:	0.00%			$0
			MATERIAL TOTAL:	$252
			TOTAL COST:	$811
OVERHEAD:	5%			$41
PROFIT:	5%			$41
			TOTAL DUE THIS WORK AUTHORIZATION:	**$892**

Thank You

Baker Drywall - Austin, Ltd.
3600 E. Whitestone Blvd.
Cedar Park, TX 78613

Direct Phone: (512)-616-5205
Direct Fax: (512)-616-5252

BakerDrywall

WORK AUTHORIZATION

No. 93515

SHEET NO.

DATE 08/11/16

CUSTOMER ORDER NO.

PROJECT williamson county expo JOB NO. 17020998

WORK PERFORMED BY Baker FOR Flintco

AUTHORIZED BY Mike Smith TITLE Super

DESCRIPTION OF WORK Add Fur out with framing and Sheetrock in the 4th corners of ticket building to cover the still plates and bolts and clean up wen work is compleat.

LABOR				MATERIAL	
NAME	TRADE	ACTUAL HOURS WORKED STRAIGHT TIME	ACTUAL HOURS WORKED PREMIUM TIME	DESCRIPTION	QUANTITY
2 men	M	5 hrs each		10'x20 gauge Shinny 90	10 P.C.
				4'x10' SIR	3 P.C.
labore	L	1		10' Corner bead	3 P.C.
Supervision		1			
		12 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
BY Mike Smith
BILLING ADDRESS

ARCHITECT OWNER
BY
ADDRESS

SUBCONTRACTOR
BY
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

P1200-B 11/11

Baker Drywall

DATE: August 19, 2016

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

JOB WORK ORDER # 93515

PROJECT: Williamson Co Expo Center

DESCRIPTION OF WORK: Extra Work N.I.C.

FOREMAN:	1	HOURS @	$45.00	$45
FOREMAN OT:	0	HOURS @	$67.50	$0
MECHANIC	10	HOURS @	$37.50	$375
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	$150.00	$0
	0			
			LABOR TOTAL:	$452

MATERIALS:	QUANTITY		UNIT PRICE	
20ga framing angle	10	pcs	$10.00	$100
Fastners	1	pcs	$50.00	$50
4x10 Mold Tough Sheetrock	3	pcs	$25.00	$75
corner bead	3	pcs	$5.00	$15
	0	pcs	$0.00	$0
	0	pcs	$0.00	$0
	0		$0.00	$0
	0		$0.00	$0
	0		$0.00	$0
EQUIPMENT:			$0.00	$0
Small Tools/Saw Blades	0	hrs	$5.00	$0
scissor lift	0	hrs	$20.00	$0
SALES TAX:	0.00%			$0
			MATERIAL TOTAL:	$240
			TOTAL COST:	$692
OVERHEAD:	5%			$35
PROFIT:	5%			$35
			TOTAL DUE THIS WORK AUTHORIZATION:	$761

Thank You

Baker Drywall - Austin, Ltd.
3600 E. Whitestone Blvd.
Cedar Park, TX 78613

Direct Phone: (512)-616-5205
Direct Fax: (512)-616-5252

Office of Facilities Planning & Construction

Change in Work - Cost Analysis Form

(Prime Contractor to include, as backup, a completed form for each subcontractor(s) showing cost of work breakdown of labor, materials and equipment and bring forward all subcontractor(s) marked-up totals under the Subcontract heading along with costs of work for their own forces, if any, on this form)

Project No. & Name: WILCO EXPO (TAYLOR, TX)

Contractor Name: CHERRY PAINTING CO. INC. Change Proposal No. N/A

Description of Change: PREP/PAINT EXTERIOR HARDIE BOARD

Means Code	Description	Quantity	Unit	Unit Cost	Labor	Material & Equipment	Subcontract
	LABOR	210	HRS	$ 25.11	$ 5,273.10	$ -	$ -
	MATERIAL (A-100)	50	GAL	$ 35.00	$ -	$ 1,750.00	$ -
	MATERIAL (ACRYLIC CAULKING)	65	EA	$ 5.50	$ -	$ 357.50	$ -
				$ -	$ -	$ -	$ -
				$ -	$ -	$ -	$ -
				$ -	$ -	$ -	$ -
				$ -	$ -	$ -	$ -
				$ -	$ -	$ -	$ -
				$ -	$ -	$ -	$ -
				$ -	$ -	$ -	$ -
				$ -	$ -	$ -	$ -
				$ -	$ -	$ -	$ -
				$ -	$ -	$ -	$ -
				$ -	$ -	$ -	$ -
				$ -	$ -	$ -	$ -
				$ -	$ -	$ -	$ -
				$ -	$ -	$ -	$ -
				$ -	$ -	$ -	$ -
				$ -	$ -	$ -	$ -
				$ -	$ -	$ -	$ -
				$ -	$ -	$ -	$ -
				SUBTOTAL	$ 5,273	$ 2,108	$ -

Work performed by the Contractor's own employees (per UGC)		**SUBTOTAL**	$ 7,381
Work up to $10,000.00, add…	10.0%		$ 738
Work between $10,000.01 and $20,000.00, add…	10.0%		$ -
Work greater than $20,000.00, add…	10.0%		$ -

Managing subcontracted work (per UGC)		**SUBTOTAL**	$ -
Work up to $10,000.00, add…	10.0%		$ -
Work between $10,000.01 and $20,000.00, add…	7.5%		$ -
Work greater than $20,000.00, add…	5.0%		$ -

TOTAL FOR THIS CHANGE PROPOSAL * $ 8,119

Baker Drywall

Work Authorization

DATE: August 15, 2016

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

JOB WORK ORDER # 93517

PROJECT: Williamson Co Expo Center

DESCRIPTION OF WORK: Extra Work N.I.C.

FOREMAN:	2	HOURS @	$45.00	$90
FOREMAN OT:	0	HOURS @	$67.50	$0
MECHANIC	56	HOURS @	$37.50	$2,100
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: $2,404

MATERIALS:	*QUANTITY*		*UNIT PRICE*	
2 x 12 Womanized	3	pcs	$12.00	$36
Fastners	1	pcs	$75.00	$75
2 x 10 Womanized	3	pcs	$11.00	$33
	0	pcs	$0.00	$0
	0	pcs	$0.00	$0
	0	pcs	$0.00	$0
	0		$0.00	$0
	0		$0.00	$0
	0		$0.00	$0
EQUIPMENT:			$0.00	$0
Small Tools/Saw Blades	0	hrs	$5.00	$0
scissor lift	0	hrs	$20.00	$0
SALES TAX:	0.00%			$0

MATERIAL TOTAL: $144

TOTAL COST: $2,548

OVERHEAD:	5%	$127
PROFIT:	5%	$127

TOTAL DUE THIS WORK AUTHORIZATION: $2,803

Thank You

Baker Drywall - Austin, Ltd.
3600 E. Whitestone Blvd.
Cedar Park, TX 78613

Direct Phone: (512)-616-5205
Direct Fax: (512)-616-5252

BakerDrywall

WORK AUTHORIZATION

No. 93517

SHEET NO. ______

DATE 07/27/16

CUSTOMER ORDER NO. ______

PROJECT Williamson County Expo.

JOB NO. 18080990

WORK PERFORMED BY Bake

FOR Flintco

AUTHORIZED BY Mike smith

TITLE Super

DESCRIPTION OF WORK Demo old 2x12" and 2x10" wood ~~Fac~~ of Existing Family toilet East side and west side by electrical yard. and provide and instal new womanized 2"x12" and 2x10" were the old has being Remove. Ahutorize by mike smith Flintco

LABOR				MATERIAL	
NAME	TRADE	ACTUAL HOURS WORKED STRAIGHT TIME	ACTUAL HOURS WORKED PREMIUM TIME	DESCRIPTION	QUANTITY
2 men	M	28 hrs each		2"x12" x12' womanized	3 P.C.
				2"x10" x12 womanized	3 P.C.
labore	1	2 hrs			
SuperVision	F	2 hrs		3" wood screws	1 Box
		52 hrs Total			

EQUIPMENT & TOOLS

DESCRIPTION	TIME
Delivery	2 hrs
Skill Saw blade	1 PC
Skill Sa	12 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 [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
1

August 9, 2016

David Freisner
Flintco

Ref: Install Acoustical Ceiling at West Concession

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.

1. Labor and material for install of Acoustical ceiling West Concession.

Breakdown:
Material:

2 x 2 Ac Grid	220 sf @ 1.30/ lf	$	286.00
2 x 2 AC Clg. Tile	220 sf @ 1.35/ lf	$	297.00
Fasteners	1 pc @ 35.00	$	35.00
		$	-
Material Sub Total		**$**	**618.00**
Labor:			
Framing Labor	12 hrs @ 37.00	$	444.00
Tile install	6 hrs @ 37.00	$	222.00
Stock/trash	2 hrs @ 37.00	$	74.00
Labor Sub Total		**$**	**740.00**
Equipment		$	-
Markup		$	136.00
Total Add		**$**	**1,494.00**

Jerry Smith
Baker Drywall Austin Ltd.

Big State Electric, LTD.

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

CHANGE PROPOSAL

Date: **08/11/16**

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:	**21**
Total Cost:	**$4,519**
Extension Period:	**days**
Description:	**RFI 136 Starters**

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

This pricing ist onstall (4) Starters per RFI 136.

The changes listed above are hereafter referred to as Change Proposal Number 21. We need approval for this proposal by August 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, TX 78744
Ph: (512) 385-6160

CHANGE PROPOSAL CALCULATION

/
Change Proposal: Number 21
08/11/16

Material Cost		**$2,412.92**		
Material Tax @	**0.00%**	$0		
Total Material Cost		$2,413	→	$2,413
Labor Hours		**32.01**		
Safety Hours @	**1.00%**	0.3		
Project Cleanup Hours @	**1.50%**	0.5		
Total Electrician Hours		32.8		
Electrician Rate/Hour	**$46.00**		$1,509	
Guarantee Hours @	**0.00%**	0.00		
Supervision Hours @	**10.00%**	3.20		
Total Supervision Hours		3.20		
Supervisor Rate/Hour	**$58.00**		$186	
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			$1,695	
Labor Burden @	**0.00%**		$0	
Total Labor Cost			$1,695 →	$1,695
Subtotal - Material & Labor				$4,108
Overhead/Profit @	**10.00%**			$411
Subtotal				$4,519
Change Fee @	**0.00%**			$0
Subtotal				$4,519
Equipment Rental			**$0**	
Equipment Markup @	**10.00%**		$0	
Total Equipment			$0 →	$0
Bond Fee @	**0.00%**			$0
Total Change Proposal Fee				$4,519

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

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

CO: CO-0029: RFI 136 Starters

Summary by Subtotal

Vendor: BRANDT | **Labor Level:** CONEST | **11 Aug 2016 16:04:58**

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	120	FT	0.6080	72.96	0.0560	6.72	0.0000	0.00
				Subtotal totals:			**72.96**		**6.72**		**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	12	EA	0.3080	3.70	0.0560	0.67	0.0000	0.00
30191	3/4	EMT STEEL SS INS-THROAT CONNECTOR	M	8	EA	0.3640	2.91	0.0700	0.56	0.0000	0.00
160832	3/4	EMT 1-HOLE STEEL STRAP	M	15	EA	0.4376	6.56	0.0448	0.67	0.0000	0.00
				Subtotal totals:			**13.17**		**1.90**		**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
160068	3/8 x 2 1/4"	WEDGE ANCHOR	M	16	EA	1.1866	18.99	0.1120	1.79	0.0000	0.00
160103	#10	FLAT WASHER	M	8	EA	0.0364	0.29	0.0014	0.01	0.0000	0.00
160104	1/4"	FLAT WASHER	M	15	EA	0.0392	0.59	0.0014	0.02	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
160265	#10 x 1"	SHEET METAL SCREW	M	8	EA	0.0812	0.65	0.0280	0.22	0.0000	0.00
160266	#12 x 1"	SHEET METAL SCREW	M	15	EA	0.1165	1.75	0.0350	0.53	0.0000	0.00
160290	#10 x 1"	PLASTIC ANCHOR	M	8	EA	0.3465	2.77	0.0280	0.22	0.0000	0.00
160291	#12 x 1 1/4"	PLASTIC ANCHOR	M	15	EA	0.4725	7.09	0.0350	0.53	0.0000	0.00
160301	1/4 x 1 1/2 - 3"	HAMMER DRILLED HOLE	M	23	EA	0.0000	0.00	0.1400	3.22	0.0000	0.00
160302	3/8 x 1 1/2 - 3"	HAMMER DRILLED HOLE	M	16	EA	0.0000	0.00	0.1400	2.24	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:			**80.09**		**11.74**		**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
150038	2-1/8"D 30.3-CI	4"SQ CMB-KO NO BRKT	M	4	EA	1.4000	5.60	0.1680	0.67	0.0000	0.00
150095		4"SQ BLANK CVR	M	4	EA	0.6300	2.52	0.0420	0.17	0.0000	0.00
				Subtotal totals:			**8.12**		**0.84**		**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
70033	10	THHN/THWN CU (STR)	M	528	FT	0.2520	133.06	0.0070	3.70	0.0000	0.00
				Subtotal totals:			**133.06**		**3.70**		**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
100072	MAX 5 #12	WIRE-NUT MED - RED #18 to 8	M	8	EA	0.0929	0.74	0.0350	0.28	0.0000	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
100086	#12	PIGTAIL W/GRD SCREW	M	4	EA	1.1948	4.78	0.0280	0.11	0.0000	0.00
				Subtotal totals:			**5.52**		**0.39**		**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
200193	SIZE-0 3P	N-1 MAG-START N-REVERSING	M	4	EA	0.0000	0.00	1.6800	6.72	0.0000	0.00
				Subtotal totals:			**0.00**		**6.72**		**0.00**
				Job totals:			**312.92**		**32.01**		**0.00**

9101 Burnet Road. Suite 200. Austin, TX 78758
512.834.3082

Attn: Abe
Quotation

Q2C Number: 37385104	Quote Number: 1	Change Order Rev Number: 4

Project Name: WILLIAMSON COUNTY EXPO CENTER

Project Sub-Name:

Project Location: AUSTIN, TX

Quote Name: ADD STARTER

Through Addenda Number: 0

Bid Date: 10/22/2015

Consultant / Specifier: H C E

Contractor / Installer: BIG STATE ELECTRIC LTD.

Sales Representative: MATTHEW BELL

Conditions of Sale

This Quotation is subject to Coordinated Project Terms.

Payment Terms: STANDARD

Billing Type(s):

Currency: US DOLLARS

Quote Notes

- **LEAD TIME IS 12 WORKING DAYS TO SHIP ARO FROM MONTERREY PLANT**

Q2C Number: 37385104	**Quote Number:** 1	**Change Order Rev Number:** 4
Project Name: WILLIAMSON COUNTY EXPO CENTER		**Quote Name:** ADD STARTER

Item No.	Qty.	Catalog Number / Details
095-00	4	8536SBG2V83CFF4T STARTER 600VAC 18AMP NEMA +OPTIONS Class 8536 Starter 8536SBG2V83CFF4T NEMA Size 0 Non-reversing 3 phase 3 pole device Type 1 Enclosure Melting alloy overload Thermal units not included Starter will require 3 thermal units Standard with NC overload contact Specified for 460V 3Ph power system Fused control transformer selected with 24V 60Hz coil T - Standard capacity 480 Volt primary 24 Volt secondary Fusing F4 - 2 primary control fuses F - 1 secondary control fuse Auxiliary contacts - None Control units supplied C - HAND-OFF-AUTO selector switch Pilot lights supplied None Revision - 7/16/2016 - (20160804/20160804) 8/10/2016 4:51:23 PM
096-00	12	B7.70 THERMAL UNIT

Change to Total Authorized:	**$2,100.00**
Change to Warranty:	**0.00**
Change to FOB:	**0.00**
Change to Order Value:	**$2,100.00**

SUPPLY ■ SERVICES ■ ACCESS CONTROLS
■ COMMERCIAL DOORS, FRAMES, & HARDWARE
www.hullsupply.com Security License #B15803
5117 East Cesar Chavez
Austin, TX 78702
PH: 512-385-1262
Fax: 512-385-0225
Counter Fax:

MATT SOUTHARD
mattsouthard@hullsupply.com
Ph: 512-225-8061

Quote

Sales Order NO:0165575
Order Date: 8/8/2016
Ship Date: **8/23/2016**
Job NO: 1501683

SOLD TO:
0004451
FLINTCO CONST. SOLUTIONS
8100 CROSS PARK DR
AUSTIN, TX 78754-5249

ContactName: Ricky 512-923-9281
ContactPh: (512) 761-2050

SHIP TO:
Williamson County Expo Ctr
210 Carlos Parker Blvd.
Taylor, TX

Customer PO	Ship Via	FOB	TERMS	Written By:
	OUR_TRUCK		Net 30 days	MATT SOUTHARD

	Line NO	Ship Qty	UM	Qty Picked	Qty	ITEM NUMBER	ITEM DESCRIPTION	BIN	UnitPrice	ExtAmt
*	1	3	EA	____	____	NGP	L-700-A GREY PRIME INSECT SCREEN	Bin:	165.00	495.00
	2					/FRT	INBOUND FREIGHT CHARGES	Bin:		187.00

Note: Check shipments thoroughly. We are not responsible for shipment after delivery. Your signature here means you acknowledge receipt of material on this page and previous page(s). Keep your receipt for verification of such.

Received by____ Date:_______________

Print Name:____

Net Order:	682.00
Less Discount:	0.00
Freight	0.00
Sales Tax:	0.00
Order Total:	682.00
Less Deposit:	0.00
Order Balance:	682.00

RE-STOCKING FEE 25% ***SPECIAL ORDERED ITEM NOT RETURNABLE**

HMD STF KEYSHOP PURCHASING
WDR ALF INSTALL SHIPPING
HME CAGE TAGGING SERVER

Buda Woodworks
P O Box 1067
602 South Loop 4
Buda Texas 78610
Phone: 512-312-0550 Fax: 512-312-0564

REQUEST FOR PRICING

Date: 8/3/2016
From: Jeff Robinson

Job Name	WLXP - Willco Expo	RFP Number	1
Contact:	Mike Smith	Architect:	Populous
Contractor:	Flintco	Detail Ref	ASK 19

Description of Work:

item 1)fascia piece added and stainless legs. Quoted as being TPRS21-29 from tablesonline.com

ITEMS	PRICE
item 1)materials	$908.00
item 1)labor	$255.00
OHP	$116.00
	$0.00
	$0.00
	$0.00
	$0.00
	$0.00
Total:	$1,279.00

Comments:

ALPHA
INSULATION & WATERPROOFING, INC.

598 Greenhill Drive, Suite C, Round Rock, Texas 78665-2786
Tel: (512) 873-7133 • Fax: (512) 873-7381
"Contributing to YOUR success, one project at a time."

INVOICE # 401574
DATE: 7/29/2016
TERMS: NET 30 DAYS
CUSTOMER # 30130
P.O. #
JOB # 2159

CUSTOMER: FLINTCO
ADDRESS: 8100 CROSS PARK DR
AUSTIN, TX 78754
PHONE:
JOB NAME / ADDRESS: WILLIAMSON COUNTY EXPO CENTER

QUANTITY	DESCRIPTION	AMOUNT
	Extra waterproofing done at roof parapets. Filling hollow metal door frames prior to flashing them with foam Tickets attached See attached work order	$ 2,441.00
	Remit Payments To: P.O. Box 681656, Marietta, GA 30068-0028	
	TOTAL DUE:	$ 2,441.00

White (1) Customer Copy • Canary (2) Remittance Copy • Pink (3) A/R Copy

Thank You for Your Business

ALPHA INSULATION & WATERPROOFING, INC.

598 Greenhill Drive, Suite C
Round Rock, TX 78665
Tel: (512) 873-7133 Fax: (512) 873-7381

WORK ORDER

Date: 7-12-16

Job #: 2159

Customer Name: Flintco

AUTHORIZATION TO PROCEED
Signature/Date:
Name:
Title:

Project Name: Wilco Expo Center

Brief description & location of work: Extra waterproofing done at roof parapets. Filling hollow metal door frames prior to flashing them.

DESCRIPTION OF MATERIAL:	QUANTITY	UNIT	UNIT PRICE	EXTENSION
Carlisle Barritech VP Air Barrier	5	5 gal.	$ 160.00	$ 800.00
Momentive Latex Caulk	1	5 gal.	105.00	105.00
Dow Corning 115 Spray Foam	1	3 gal.	600.00	600.00
Lift Rental				
Specialty Equipment				
Small Tools				
Safety Supplies				

Sales tax at %: 0

Total Materials $ 1,505.00

Name								Total Hours	Rate	Per Diem / Hotel	Travel	Extension
Cesar Cortez								13	$ 36.00	$	$	$ 468.00
Joe Pena								13	36.00			468.00

Total Labor $ 936.00

Work authorized - complete and accepted:
Customer accepted and approved
Signature/Date: 7/13/16
Name:
Title:

Total Materials & Labor $ 2,441.00
Bond @ 1.50% /

Work Order Total $ 2,441.00

Alpha Insulation & Waterproofing
Signature/Date:
Name: Winston Sellars
Title: Superintendant

WO - R043012

Big State Electric, LTD.
7101 Burleson Road
Austin, TX 78744
Ph: (512) 385-6160

CHANGE PROPOSAL

Date: 08/01/16

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: **20**

Total Cost: **$1,888**

Extension Period: **days**

Description: **Walk In cooler Receptacles**

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

This pricing isto add the receptacles to the walk in coolers as directed..

The changes listed above are hereafter referred to as Change Proposal Number 20. We need approval for this proposal by August 15, 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, TX 78744
Ph: (512) 385-6160

CHANGE PROPOSAL CALCULATION

/
Change Proposal: Number 20
08/01/16
Page 2 of 2

Material Cost		**$518.92**		
Material Tax @	**0.00%**	$0		
Total Material Cost		$519	→	$519
Labor Hours		**22.62**		
Safety Hours @	**1.00%**	0.2		
Project Cleanup Hours @	**1.50%**	0.3		
Total Electrician Hours		23.2		
Electrician Rate/Hour	**$46.00**		$1,067	
Guarantee Hours @	**0.00%**	0.00		
Supervision Hours @	**10.00%**	2.26		
Total Supervision Hours		2.26		
Supervisor Rate/Hour	**$58.00**		$131	
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			$1,198	
Labor Burden @	**0.00%**		$0	
Total Labor Cost			$1,198 →	$1,198
Subtotal - Material & Labor				$1,717
Overhead/Profit @	**10.00%**			$172
Subtotal				$1,888
Change Fee @	**0.00%**			$0
Subtotal				$1,888
Equipment Rental			**$0**	
Equipment Markup @	**10.00%**		$0	
Total Equipment			$0 →	$0
Bond Fee @	**0.00%**			$0
Total Change Proposal Fee				$1,888

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

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

CO: CO-0028: Walik In Cooler Quads

Summary by Subtotal

Vendor: BRANDT | **Labor Level:** CONEST | **1 Aug 2016 17:59:35**

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	0.6080	60.80	0.0560	5.60	0.0000	0.00
				Subtotal totals:			**60.80**		**5.60**		**0.00**

Subtotal 3 - PVC

Item #	Size	Description	Q/M	Quantity	U/M	Mat Unit	Mat Result	Lab Unit	Lab Result	Quo Unit	Quo Result
10056	3/4	PVC SCH 40	M	80	FT	0.2600	20.80	0.0280	2.24	0.0000	0.00
				Subtotal totals:			**20.80**		**2.24**		**0.00**

Subtotal 8 - PVC FITTINGS

Item #	Size	Description	Q/M	Quantity	U/M	Mat Unit	Mat Result	Lab Unit	Lab Result	Quo Unit	Quo Result
30251	3/4	PVC MALE ADAPTER	M	3	EA	0.2647	0.79	0.1400	0.42	0.0000	0.00
30263	3/4	PVC FEMALE ADAPTER	M	3	EA	0.3920	1.18	0.1400	0.42	0.0000	0.00
				Subtotal totals:			**1.97**		**0.84**		**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
30211	3/4	EMT STEEL COMP IN-THROAT CONNECTOR	M	6	EA	0.5880	3.53	0.0980	0.59	0.0000	0.00
160842	3/4	EMT 1-HOLE MALLEABLE STRAP	M	13	EA	0.8782	11.42	0.0448	0.58	0.0000	0.00
				Subtotal totals:			**18.02**		**1.73**		**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
160269	1/4"	SELF DRILLING ANCHOR	M	13	EA	1.1063	14.38	0.1400	1.82	0.0000	0.00
				Subtotal totals:			**14.38**		**1.82**		**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
140007	20A	DX RECEPT COMMERCIAL - GR	M	6	EA	4.2000	25.20	0.2800	1.68	0.0000	0.00
				Subtotal totals:			**25.20**		**1.68**		**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
140525		2G STAINLESS STEEL DUPLEX PLATE	M	3	EA	1.5910	4.77	0.0840	0.25	0.0000	0.00
				Subtotal totals:			**4.77**		**0.25**		**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
150095		4"SQ BLANK CVR	M	1	EA	0.6300	0.63	0.0420	0.04	0.0000	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
150306	3-1/2"DEEP 45.0-CI	2G MASONRY-BOX	M	3	EA	17.6660	53.00	0.3500	1.05	0.0000	0.00
				Subtotal totals:			**53.63**		**1.09**		**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	1,000	FT	0.1820	182.00	0.0056	5.60	0.0000	0.00
				Subtotal totals:			**182.00**		**5.60**		**0.00**

Subtotal 43 - SWITCHGEAR-PANELS

Item #	Size	Description	Q/M	Quantity	U/M	Mat Unit	Mat Result	Lab Unit	Lab Result	Quo Unit	Quo Result
180409	20/1	BOLT-ON BREAKERS	M	6	EA	22.8900	137.34	0.2940	1.76	0.0000	0.00
				Subtotal totals:			**137.34**		**1.76**		**0.00**
				Job totals:			**518.92**		**22.62**		**0.00**

1

August 1, 2016

David Freisner
Flintco

Ref: Build a Shaft wall Ceiling in Electrical Room 134 to maintain rated enclosure

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.

1. Labor and material for building a shaftwall ceiling in Electrical Room 134

Breakdown:			
Material:			
6" 20ga J-track	40 lf @ 2.25/ lf	$	90.00
6" 20ga CH Studs	60' lf @ 2.50/ lf	$	150.00
1" Shaftwall Liner	6 pcs @ 25/ ea	$	150.00
5/8" X Drywall	4 pcs @ 16/ea	$	64.00
3-5/8" 18 ga Studs	4 pcs @ 16/ea	$	64.00
Fasteners	1 pcs @ 35.00	$	35.00
Material Sub Total		**$**	**553.00**
Labor:			
Framing Labor	16 hrs @ 37.00	$	592.00
Coreboard Labor	24 hrs @ 37.00	$	888.00
Hang Labor	16 hrs @ 37.00	$	592.00
Stocking/ Clean up	6 hrs @ 32.00	$	192.00
Labor Sub Total		**$**	**2,264.00**
Equipment	Scissor Lift	$	500.00
Markup		$	332.00

Total Add **$ 3,649.00**

Jerry Smith
Baker Drywall Austin Ltd.