



Change Order Request

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

Flintco, LLC
Project # 15035

Taylor, TX 76574

Change Order Request: 021

Date: 6/21/2017

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

From: Gary Miller
Flintco, LLC
8100 Cross Park Drive
Austin, TX 78754

Description	Category	Status
Warranty Period Scope Additions		

Reference	Required By	Days Req	Amt Req
	6/28/2017	0	\$(325,637.50)

Notes

PCO No	Date	Reference	Amt Prop	Days Req	Category	Reason
055	6/21/2017		\$(325,637.50)	0		

Warranty Period Scope Additions

Item No	Item Description	Amt Prop	Reference
001	Labor, materials, and equipment necessary to raise light fixtures in the covered expo.	\$3,474.00	
002	Labor, materials, and equipment necessary to furnish and install additional insulation in the cavity behind the wall perpendicular to the HufCor moveable wall.	\$2,049.00	
003	Labor, materials, and equipment necessary to furnish and install stainless steel covers in the four ticket window transaction trays.	\$650.00	
004	Construction Manager's Contingency	\$(6,173.00)	
005	Closeout Construction Manager's Contingency	\$(143,213.00)	
006	Closeout Owner's Construction Contingency	\$(4,114.00) †	
007	Closeout Buyout Savings	\$(176,384.75)	
008	Closeout Contract (Accounting Error in Owner's Favor)	\$(1,925.75)	

Flintco, LLC

CONTRACTOR

8100 Cross Park Drive
Austin, TX 78754

Address

By Kirk D. Benken

SIGNATURE [Signature]

DATE 9.8.17

ARCHITECT

Address

By _____

SIGNATURE _____

DATE _____

Williamson County
Valerie Corey
OWNER

Address

By Valerie Corey
SIGNATURE [Signature]

DATE _____

BM



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DATE _____

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Address

By _____

SIGNATURE _____

DATE _____

BM

BIG STATE ELECTRIC, LTD.

7101 Burleson RD • Austin, TX 78702 • Ph.: 512.385.6160 • Fax: 512.385.6177



May 10, 2017

Flintco
8100 Cross Park Drive
Austin, Texas 78754

Attn: Mike Smith

Re: Wilco Expo Lights to move them up

Below is the breakdown of the cost to move the lights up as agreed upon for the Wilco Project.

Austin Mitchusson (Foreman) 32 Regular Hours at \$52.82:	\$1,690.24
Austin Mitchusson (Foreman) 2 hours Overtime at \$74.27:	\$148.54
Tyler Burch (Apprentice) 32 Regular Hours at \$27.73:	\$887.36
Tyler Burch (Apprentice) 2 Hours Overtime at \$38.76:	\$77.52
Lift Rental:	\$648.97
Miscellaneous Material:	\$21.78
Total:	\$3,474.41

If you have any questions or require any additional information regarding our above referenced proposal, please do not hesitate to contact us.

Respectfully submitted,
Jeremy Miles



Elliott Electric Supply
P.O. BOX 630610, NACOGDOCHES, TEXAS 75963-0610
Online at www.ElliottElectric.com

Ship Ticket

Ticket # 29-65506-01

445 TEXAS AVENUE
ROUND ROCK, TX 78664
512-246-8001



02965

50601

Page: 1

Customer Account: (0991547)
BIG STATE ELECTRIC - AUSTIN
7101 BURLERSON RD
AUSTIN, TX 78744

Ship To Information:
BIG STATE ELECTRIC - AUSTIN

Customer Phone: 512-385-6160

Customer Job/PO: 1666

• Auto-Recorded

Salesman: Lerna, Christopher
Shipping From: Round Rock (29)

Invoice Date: 4/24/2017

Origin Store: Round Rock (29)

Date and Time Printed: 4/24/2017 7:28:13 AM

Type: Stock

Item Number	Ship Quantity	Backorder Quantity	Catalog Number	Vendor Code	Description	Unit	Price	Code	Extended Price
1	10	0	953	BRI	3/8" BEAM CLAMP	\$	217.85	C	\$ 21.78
Total: \$									21.78

Cartons: _____ **Reels:** _____ **Pieces:** _____ **Pulled:** _____ **Checked:** _____ **Delivered:** _____

Ship Via: Pick Up

Picked By: Lerna, Christopher "Chris" W

Comments: _____

Customer Signature: _____

Chris W Lerna



Where People Make The Difference
www.eqdepot.com

Pon.nl

Equipment Depot
Austin
15727 N Interstate 35
Pflugerville, TX 78660

RENTAL INVOICE

Invoice No: 51364984
Invoice Date: 05/10/17
Customer PO No: 1666
Payment Terms: NET 30 DAYS
Due Date: 06/09/17
Invoice Total: 648.97

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Bill To Big State Electric LTD
Melanie Ledesma
7101 Burleson Rd
Austin, TX 78744

Ship To Wilco Williamson county Expo
Austin 512-694-4451
Austin
210 Carlos G Parker blvd NW
Taylor, tx 76574

Customer ID 522141

Shipping Agent
Ship Date 05/10/17
ED Order No. R10117731-1
SalesPerson COURTNEY TUCEK

Qty	Item/Description	Bill From	Bill End	Days	Unit	Unit Price	Total Price
1	32' SLAB SCISSOR Unit: TX150838 S/N: M200002476 Mnf: JLG Model: 3246ES	04/24/17	04/29/17	5	PERIO	450.00	450.00
1.9%-	Rental - Environmental Fee	04/24/17	04/29/17	5	EA	450.00	8.55
0.23 -	Dealer Inventory Tax	04/24/17	04/29/17	5		450.00	1.04
2	Rental - Delivery and Pick up	04/24/17	04/29/17	5	EA	70.00	140.00

Remit To: Equipment Depot
PO Box 209004
Dallas, TX 75320-9004

Sub-total 599.59
Sales Tax - TX-2 49.38
Invoice Total 648.97

Austin (512) 252-2300 Beaumont (409) 842-0575 Brazos Port (979) 864 4800 Corpus Christi (361) 887-8901 Dallas (972) 438-8000 Ft Worth (817) 834-8841
Houston (713) 869-6801 Laredo (956) 725-8540 Longview (903) 757-2911 McAllen (956) 461-5858 San Antonio (210) 225-1221 Sherman (903) 891-3000 Waco (254) 662-4322



Baker Drywall

DATE: April 25, 2017

TO: Flintco
8100 Cross Park Dr
Austin, TX 78754
Attn: Nick Janota

JOB WORK ORDER # 2

PROJECT: Williamson Co Expo Center

DESCRIPTION OF WORK: Extra Work N.I.C. Add Insulation behind metal panels in Expo Area

FOREMAN:	11	HOURS @	\$45.00	\$495
FOREMAN OT:	0	HOURS @	\$67.50	\$0
MECHANIC	11	HOURS @	\$37.50	\$413
MECHANIC OT	0	HOURS @	\$56.25	\$0
LABORER:	0	HOURS @	\$32.00	\$0
LABORER OT:	0	HOURS @	\$16.00	\$0
Delivery Fee	1	Lump Sum	\$150.00	\$150
	0			

LABOR TOTAL: \$1,058

MATERIALS:	QUANTITY	UNIT PRICE	
5/8" Dens Armor Plus 4x10	0 pcs	\$25.00	\$0
Fastners	1 pcs	\$75.00	\$75
Corner Bead	0 pcs	\$6.00	\$0
Spray Glue	0 pcs	\$10.00	\$0
Bag R-19 Insulation	7 bag	\$40.00	\$280
	0 pcs	\$0.00	\$0
	0	\$0.00	\$0
	0	\$0.00	\$0
	0	\$0.00	\$0

EQUIPMENT:		\$0.00	\$0
lift pick up and delivery	1 ea	\$130.00	\$130
scissor lift	16 hrs	\$20.00	\$320

SALES TAX: 0.00% \$0

MATERIAL TOTAL: \$805

TOTAL COST: \$1,863

OVERHEAD: 5% \$93

PROFIT: 5% \$93

TOTAL DUE THIS WORK AUTHORIZATION: \$2,049

Thank You

WORK AUTHORIZATION

No. 2
SHEET NO.

DATE 4-25-2017

CUSTOMER ORDER NO.

PROJECT Williamson County Expo Center

JOB NO. 12-02-0990

WORK PERFORMED BY Baker Triangle FOR Flintco

AUTHORIZED BY Mike Smith

TITLE Superintendent

DESCRIPTION OF WORK Had to install R-19 insulation behind panels to stop sound from traveling from north hall south hall. Had to pull off braces for panels on pull back black plastic. Once we finished we put plastic back across the wall and re installed braces for panels.

LABOR				MATERIAL	
NAME	TRADE	ACTUAL HOURS WORKED		DESCRIPTION	QUANTITY
		STRAIGHT TIME	PREMIUM TIME		
Calob Myers	F	11.00		1 1/8 SD	1 box
Jordan Bell	M	11.0		R-19 Insulation	7 bags
TOTAL					

EQUIPMENT & TOOLS

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

REMARKS:

CONTRACTOR	ASCI <i>P. 221106</i>	ARCHITECT		SUBCONTRACTOR	<i>Cell Myers</i>
		OWNER			

BY _____ BY _____ BY _____

BILLING ADDRESS	ADDRESS	BILLING ADDRESS
-----------------	---------	-----------------

JOB COMPLETED	YES	NO
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WORK AUTHORIZATION NOT SIGNED BECAUSE:

NOTE: COMPLETE A SEPARATE DAILY WORK ORDER

UNABLE TO CONTACT REPRESENTATIVE

FOR (1) EACH JOB (2) EACH DAY

AUTHORIZED BY PHONE

(DO NOT ATTEMPT TO COMBINE JOBS OR DAYS)

FORM ISSUED FOR RECORD PURPOSES ONLY - AUTHORIZATION IN DISPUTE

Proposal

Page 1 of 1 Page



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

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

PROPOSAL SUBMITTED TO		PHONE	DATE
FLINTCO CONSTRUCTION ATTN: NICK		(512) 512-891-7224	5/3/2017
STREET		JOB NAME	
8100 CROSS PARK Dr.		WILCO EVENT CENTER	
CITY, STATE AND ZIP CODE		JOB LOCATION	
AUSTIN, TEXAS 78754-5249		TAYLOR, TEXAS	
ARCHITECT	DATE OF PLANS	JOB PHONE	

WE HEREBY SUBMIT SPECIFICATIONS AND ESTIMATES FOR:

Furnish and install 4 stainless steel covers at ticket window pass thru. Note these covers are not fastened and have to be removed when in use and reinstalled when not used.

Add of..... \$650.00

**Since the Texas Energy Code involves the entire building envelope Floyd's Glass Company does not warrant that this glass meets that code.
SUBJECT TO A MUTUALLY AGREEABLE CONTRACT**

Payment to be made as follows:

**ALL PAYMENTS ON THE ABOVE COMPLETED CONTRACT TO BE MADE IN TAYLOR, WILLIAMSON COUNTY, TEXAS
MONTHLY DRAWS ON COMPLETED WORK/DELIVERED MATERIALS BY 10TH OF FOLLOWING MONTH**

Authorized
Signature _____

Jody Hilton

Jody Hilton / Sr. Project Manager

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

Acceptance of Proposal - The above

prices, specifications and conditions are satisfactory and hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Date of Acceptance _____

Signature _____

Signature _____