



Change Order

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

Project: 20-15092 WILCO ANNEX - GC  
 151 WILCO WAY  
 GEORGETOWN, TX

Change Order: 14  
 Date: 7-19-2018  
 Architect's Project:

To Contractor:  
 CHASCO CONSTRUCTORS  
 P.O. BOX 1057  
 ROUND ROCK, TX 78680

Finish Out Rm #226, Add AVL	\$260,559.00
Allowance Savings	<\$62,319.00>
Buyout Savings	<\$24,859.00>
Contractor's Contingency	<\$38,082.00>
Owner's Contingency	<\$135,299.00>
Total	\$0

Additional Wilco Funding	\$100,000.00
<b>Total</b>	<b>\$100,000.00</b>

SEE ATTACHED BREAKDOWN

The original Contract Amount was	\$14,919,081.00
Net change by previously authorized Change Orders	\$-100,000.00
The Contract Amount prior to this Change Order was	\$14,819,081.00
The Contract will be increased by this Change Order in the amount of	\$100,000.00
The new Contract Amount including this Change Order will be	\$14,919,081.00
The Contract Time will be increased by	21 Days
The date of Substantial Completion as of the date of this Change Order therefore is	December 28, 2018

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACT AND OWNER.

ARCHITECT	CHASCO CONSTRUCTORS CONTRACTOR P.O. BOX 1057 ROUND ROCK, TX 78680	OWNER
_____ (Signature)	_____ (Signature)	_____ (Signature)
By	By <b>BILL BAMBRICK</b>	By <b>DAK A LATTI</b>
Date	Date <b>7-19-18</b>	Date <b>08-01-2018</b>

Meeting Room #226

Finish out and AVL

CO #14

Contract

Original contract amount	\$ 14,919,081.00	\$ 14,919,081.00
deduct Security allowance	<u>\$ (100,000.00)</u>	
revised contract	\$ 14,819,081.00	
additional County funding	\$ 100,000.00	
adjusted contract total	\$ 14,919,081.00	<u>\$ 14,919,081.00</u>
net increase to contract		\$ -

Sub change order

Alt #1-B

Flooring Solutions	\$ 30,560.00	
Austin Coatings	\$ 12,660.00	
Colvin Electric	\$ 106,073.00	
Cen TX Drywall	\$ 49,314.00	
Airco	\$ -	
Felix Media Solutions	\$ 60,843.00	
subtotal	<u>\$ 259,450.00</u>	\$ 259,450.00

allowance savings

0400 Rented Equip.	\$ 30,000.00	
0601 misc dirt & paving	\$ 10,000.00	
0901 misc utilities	\$ 1,257.00	
1500 temp. lighting @crawl	\$ 2,761.00	
1701 struct reinf	\$ 8,286.00	
2300 struct steel allow	\$ 15.00	
2802 misc rough carpentry	\$ 10,000.00	
		<u>\$ 62,319.00</u>

buyout savings

1001 gas line	\$ 1,470.00	
5601 dat/tech systems	\$ 10,000.00	
5701 AVL allow	\$ 10,000.00	
6601 P&P bonds	\$ 3,389.00	
		<u>\$ 24,859.00</u>

Change order funding

additional county funding	\$ 100,000.00
Chasco contingency	\$ 36,973.00
Owner contingency	\$ 35,299.00
	<u>\$ 259,450.00</u>

Chasco contingency

\$ 36,973.00	
	<u>\$ 36,973.00</u>

3% fee on contractor contingency	\$ 36,973.00	\$ 1,109.00	\$ 1,109.00	\$ 1,109.00
			<u>\$ 38,082.00</u>	

**Total CO #14 \$ 260,559.00**

Date:  
3/30/2018

To:  
MARK CAIN  
Customer PO:  
15092-WO05



**Flooring**  
SOLUTIONS INC

8606 Wall Street, Building 16  
Austin, TX 78754  
Phone : (512) 335-8089 / Fax: (512) 258-2581

# Change Order Request

53302

Job No: 12061  
Request #: 3  
CO #: 0

<b>Invoice To:</b> Chasco Constructors P.O.Box 1057 Round Rock, TX 78680		<b>Job Name:</b> WILLIAMSON COUNTY ANNEX - 6-27-17 151 WILCO WAY GEORGETOWN, TX	
MARK CAIN Phone: (512) 244-0600- Cell: Pager: Fax: (512) 244-6087-			
<b>From:</b> Kyle Sanguinet	<b>Project Manager:</b> H, Eli	<b>Estimator:</b>	

**Description of Change Order Request:**  
KS - ADD CPT-1 AND BASE IN AREA #226  
KS - ADD CPT-1 AND BASE IN AREA #226

**ADD**

MANUFACTURER:		STYLE:			
COLOR NAME:	COLOR NUMBER:	UOM:	QUANTITY:	UNIT PRICE:	TOTAL PRICE:
<b>1 C-1A CARPET SUPPLIED AND INSTALLED - KS - BUDGET ONLY - NEED TO CONFIRM SPEC</b>					
MOHAWK COMMERCIAL			METALMORPHIC TILE		
CLASSIC RIDGE	358	SY	880.00	31.188	27,445.00
METALLIC					
<b>2 B-1 WALL BASE SUPPLIED AND INSTALLED - KS - NEED TO CONFIRM SPEC</b>					
ROPPE® CORPORATION			TBD		
TBD		LF	720.00	3.500	2,520.00

**Total ADD \$29,965.00**

**Tax Exempt Total This Option : \$29,965.00**

SALESMAN'S SIGNATURE \_\_\_\_\_

Approximate Installation Start Date:

CUSTOMER'S AUTHORIZATION \_\_\_\_\_

29,965<sup>00</sup>

ALT # 1 REVISIO-ADDED WALL

RUBBER BASE LF 110 \$ 3.50 \$ 385<sup>00</sup>  
\$ 30,350

**Chasco Contracting**  
 2801 Kipphen Road, Round Rock, Texas 78664  
 Phone: 512.244.0600 Fax: 512.244.6085

**Section Markup**  
**Room 226 Alternate**  
 Bid No. 411

Selected Sections: 02000 Misc. Bid Items, 09250 Drywall, 09500 Acoustical Ceilings  
 Selected Typical Areas:  
 Selected Areas: (unassigned), A311 1st Floor Plan, A312 2nd Floor Plan, A401 Roof Plan, A1301 1st Floor RCP, A1302 2nd Floor RCP

Estimator: **TS - Tim Smith** Job Status: **Pending**  
 Job Class: **New Construction** Bid Date/Time: **6/22/2017 7:47:23 AM**  
 Wage Type: **Open** Plans Date: **6/22/2017**

	Material	Labor	Subs	Equipment	Other	Total
<b>Net Totals</b>	<b>23,798.26</b>	<b>8,941.65</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>32,739.91</b>
Stock	0.00	0.00	-	-	-	0.00
Cleanup	0.00	0.00	-	-	-	0.00
Supervision	-	268.25	-	-	-	268.25
Escalation	0.00	9.00%	0.00	0.00%	0.00	828.89
Tax/Burden	0.00	35.00%	3,513.58	0.00%	0.00	3,513.58
PerDiem	-	0.00	-	-	-	0.00
<b>Sub Total</b>	<b>23,798.26</b>	<b>13,552.37</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>37,350.63</b>
Overhead	10.00%	10.20%	0.00	0.00%	0.00	3,735.06
Profit	10.00%	10.18%	0.00	0.00%	0.00	4,108.57
<b>Bid total</b>	<b>28,795.89</b>	<b>16,398.37</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>45,194.26</b>

**Grand Total:** \$45,194.26

**Chasco Contracting**  
 2801 Kiphen Road, Round Rock, Texas 78664  
 Phone: 512.244.0600 Fax: 512.244.6085

**Section Markkup**

**Wilco Annex A1r #2 Add Wall at Room 226**

Bid No. 411

Selected Sections: 09250 Drywall  
 Selected Typical Areas:

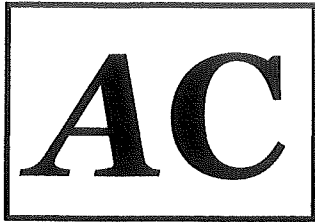
Selected Areas: (unassigned), A311 1st Floor Plan, A312 2nd Floor Plan, A401 Roof Plan, A1301 1st Floor RCP, A1302 2nd Floor RCP

Estimator: \_\_\_\_\_ Job Status: \_\_\_\_\_  
 Job Class: \_\_\_\_\_ Bid Date/Time: 6/22/2017 7:47:23 AM  
 Wage Type: **Open** Plans Date: 6/22/2017

Add wall and 3 columns at Room 226

	Material	Labor	Subs	Equipment	Other	Total
<b>Net Totals</b>	1,327.77	1,283.03	0.00	0.00	0.00	2,610.80
Stock	0.00	0.00	--	--	--	0.00
Cleanup	0.00	0.00	--	--	--	0.00
Supervision	--	128.30	--	--	--	128.30
Escalation	0.00	9.00%	0.00	0.00%	0.00	127.02
Tax/Burden	0.00	35.00%	0.00	0.00%	0.00	538.42
PerDiem	--	0.00	--	--	--	0.00
<b>Sub Total</b>	<b>1,327.77</b>	<b>2,076.77</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>3,404.54</b>
Overhead	10.00%	132.78	0.00	0.00%	0.00	340.45
Profit	10.00%	146.05	0.00	0.00%	0.00	374.50
<b>Bid Total</b>	<b>1,606.60</b>	<b>2,512.89</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>4,119.50</b>

**Grand Total:** \$4,119.50



# Austin Coatings, Inc.

P.O. BOX 140765 • AUSTIN, TEXAS 78714-0765  
512/836-8170 FAX 512/339-7208  
www.AustinCoatings.com



July 16, 2018

Chasco Constructors  
2801 E. Old Settlers Blvd.  
Round Rock, Tx 78665

ATTN: Mark Cain

PROJECT: **Williamson County Annex – 151 Wilco Way**  
Revised Plan sheet – Alternate One

BID ITEMS: Tape, float, texture, and Paint walls, and furrdowns at Meeting Room 226

CLARIFICATIONS:

1. Based on regular hours
2. Lift included for Option B

BID AMOUNTS:

~~Alternate One - A \$ 3,738.00~~ NOT USED

Alternate One – B \$ 10,161.00

Alternate One Revised Room 226 lower portion of wall ADD: \$ 2,500.00

\$ 12,661

Yours truly,

Curtis Northup  
Project manager/Estimator

## Bill Bambrick

---

**From:** Robert Carr <Rob@aircomechanical.com>  
**Sent:** Thursday, April 5, 2018 2:56 PM  
**To:** Bill Bambrick; Tim Smith - Central Texas Drywall (t.smith@centraltexasdrywall.com); Shaune Cottle; Curtis Northup  
**Cc:** Mark Lee  
**Subject:** RE: Wilco Annex

Option B is as built per base drawing

0-0-

Option A will require grill change and extension of duct and flex  
1000.00 add

*Robert H Carr III*  
*Project Manager*

Cell: 512-845-6161



1000 South IH 35, Round Rock TX 78681  
PO Box 1598, Round Rock, TX 78680-1598  
ROB@AIRCOMECHANICAL.COM

**From:** Bill Bambrick [mailto:bill@chasco.com]  
**Sent:** Tuesday, March 20, 2018 5:23 PM  
**To:** Tim Smith - Central Texas Drywall (t.smith@centraltexasdrywall.com) <t.smith@centraltexasdrywall.com>; Shaune Cottle <shaune@colvinelectric.com>; Curtis Northup <cnorthup@austincoatings.com>; Robert Carr <Rob@aircomechanical.com>  
**Cc:** Mark Lee <Mark.Lee@chasco.com>  
**Subject:** Wilco Annex

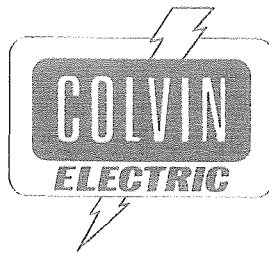
All,

Attached is a plan sheet showing two proposed "finish out" options for the second floor meeting room #226. The room, as it currently exists in the contract, is and unfinished space.

- **Option #A** runs acoustical ceilings at 10'-0" across the entire room. The interior of the clerestory "pop-up" remains unfinished. The interior walls in the room are drywalled, taped, floated and painted. Lighting to be as shown. HVAC supply and returns are to be extended into the acoustical ceiling.
- **Option #B** finishes the interior of the clerestory pop-up. The pop-up will be furred out, drywalled, taped, floated and painted. There will be acoustical ceilings at the top of the pop-up. The interior of the lower portion of the room will be drywalled, taped floated & painted. There will be acoustical ceilings around the perimeter of the lower portion of the room at 12'-0". There will be lighting at both the high and low ceilings as shown. Sidewall HVAC supply and returns are to be installed in the sidewalls at the clerestory. HVAC supply and returns are to be extended into the lower acoustical ceilings.

Please submit proposals for each option by Tuesday March 27<sup>th</sup>. Please let me know if you have any questions:

Thanks,



**CHANGE ORDER #**  
**CHAS01-07 ALT-1B**

**DATE:** March 28, 2018  
**NAME:** Bill Bambrick  
**COMPANY:** Chasco Constructors  
**RE:** Williamson County Annex  
**Description:** Pricing for room 226 ALT-1B. See Notes:

**CHANGE ORDER REQUEST**

MATERIAL (SEE ATTACHED)				\$49,718.30
MATERIAL TOTAL				\$49,718.30
LABOR				
	341.98	ELECTRICIAN HOURS AT	\$45.00 /HOUR	\$15,389.10
			LABOR TOTAL	\$15,389.10
MISCELLANEOUS EXPENSES				
		FREIGHT		\$0.00
		EQUIPMENT RENTAL		\$0.00
		EXPEDITE SHIPPING COST		<u>\$0.00</u>
		MISCELLANEOUS TOTAL		\$0.00

MATERIAL		\$49,718.30
MISCELLANEOUS		\$0.00
LABOR		\$15,389.10
SUBTOTAL		<u>\$65,107.40</u>
O & P	10%	\$6,510.74
Bond Adder	4%	\$2,864.73
<b>TOTAL</b>		<b><u>\$74,483.00</u></b>

**\*\*\* ADDITIONAL TIME REQUEST \*\*\***

THIS CHANGE ORDER WILL ADD 22 DAYS TO THE CONSTRUCTION SCHEDULE. SHOULD CHANGE ORDER WORK BE APPROVED WITH NO ADDITIONAL TIME GIVEN OVERTIME LABOR WILL ADD TO THE CHANGE ORDER PRICE AS FOLLOWS:

ELECTRICIAN O.T 341.98 X \$45.00 X 1/2 = \$7,694.55

**ADD TO CHANGE ORDER**  
**IF WORK IS DONE AT OVERTIME**

LABOR with BURDEN		\$7,694.55
OH&P	10%	\$769.46
Bond Adder	4%	<u>\$338.56</u>
<b>TOTAL</b>		<b><u>\$83,286.00</u></b>

COLVIN ELECTRIC, INC. • 3901 KELLY LANE • PFLUGERVILLE, TEXAS 78660 • (512) 388-2271

Regulated by the Texas Department of Licensing and Regulations

P.O. Box 12157, Austin, TX, 78711

1-800-803-9292, 512-463-6599

License: TECL #17495

website: [www.license.state.tx.us/complaints](http://www.license.state.tx.us/complaints)



Job Name: Williamson Co Annex  
 Job Number: 131  
 Extension Name: CHAS01-07 ALT-1B

[Items and ByProducts]

Material Filter: <None>  
 Report: Price 1 & CO 1 by CC

Item #	Item Name	Quantity	Price 1	U	Ext Price 1	CO Lbr 1	U	CO Lbr 1 Ext	CCode
Label Set: Combined, Combined, Combined, Combined, Combined									
CCode: Branch Rough									
433	12/2 MC CU CABLE	704.00	\$655.20	M	\$461.26	27.63	M	19.45	cb
1,136	CABLE SUPPORT STRAP	184.15	\$211.84	C	\$390.09	6.28	C	11.56	cb
1,460	1/2 EMT	44.00	\$42.77	C	\$18.82	2.49	C	1.09	cb
1,461	3/4 EMT	1,511.47	\$66.97	C	\$1,012.29	3.72	C	56.18	cb
1,581	1/2 EMT CONN D/S	4.00	\$42.64	C	\$1.71	5.02	C	0.20	cb
1,654	3/4 EMT CONN S/C	217.15	\$359.52	C	\$780.69	6.28	C	13.64	cb
1,677	1/2 EMT COUP D/S	4.40	\$46.78	C	\$2.06	3.77	C	0.17	cb
1,714	3/4 EMT COUPL S/C	151.15	\$421.90	C	\$637.69	4.40	C	6.64	cb
1,894	1/2 EMT 1 HOLE STP/STL	4.00	\$41.90	C	\$1.68	3.77	C	0.15	cb
1,944	3/4 EMT CHNL STRAP W/BOLT	188.93	\$89.68	C	\$169.44	5.02	C	9.49	cb
4,484	1/2 LOCKNUT	16.00	\$23.17	C	\$3.71	9.67	C	1.55	cb
4,842	1/2 CHASE NIPPLE	16.00	\$80.32	C	\$12.85	5.02	C	0.80	cb
5,997	BOX SUPPORTS-CLIP ON	39.00	\$100.18	C	\$39.07	3.77	C	1.47	cb
8,525	3/8 FLEX SQZ CONN DIE CAST	176.00	\$173.88	C	\$306.03	7.54	C	13.26	cb
22,030	MISC. BOX HANGER \$3.00 MAT	23.00	\$3.00	E	\$69.00	0.38	E	8.67	cb
26,008	4/S BOX 1-1/2" DEEP	62.00	\$257.64	C	\$159.74	12.56	C	7.79	cb
26,009	4/S BOX 2-1/8" DEEP	14.00	\$427.42	C	\$59.84	12.56	C	1.76	cb
26,011	4/S SG MUD RING 1/2"DP	30.00	\$411.41	C	\$123.42	6.28	C	1.88	cb
26,012	4/S SG MUD RING 5/8"DP	3.00	\$474.80	C	\$14.24	6.28	C	0.19	cb
26,025	4/S BLANK COVER	34.00	\$276.63	C	\$94.05	6.28	C	2.14	cb
CCode: Trim Devices/Plates									
25,410	ODS10-IDW WHITE 180D MOTION COI	26.00	\$0.00	E	\$0.00	0.50	E	13.06	dt
25,475	SP 20A TOGGLE SW, COM	4.00	\$0.00	C	\$0.00	25.12	C	1.00	dt
25,517	1G PLASTIC SWITCH PLATE	4.00	\$0.00	E	\$0.00	6.28	C	0.25	dt
27,308	GROUND SCREW/#14 PIGTAIL	30.00	\$241.87	C	\$72.56	7.54	C	2.26	dt
CCode: Lighting Fixtures									
21,904	TROF/LAY-IN 2'X4'	40.00	\$0.00	Q	\$0.00	0.75	E	30.14	lf
22,031	TROF/LAY-IN HANGER \$5.10 MAT	40.00	\$5.10	E	\$204.00	0.63	E	25.12	lf
Subtotal: \$49,718.30									
Subtotal: \$4,357.67									

Job Name: Williamson Co Annex  
 Job Number: 131  
 Extension Name: CHAS01-07 ALT-1B

[Items and ByProducts]

Material Filter: <None>  
 Report: Price 1 & CO 1 by CC

Item #	Item Name	Quantity	Price 1	U	Ext Price 1	CO Lbr 1	U	CO Lbr 1 Ext	CCode
22,055	STRIP FIXT 2L 8'	32.00	\$0.00	Q	\$0.00	1.00	E	32.15	If
22,370	EXIT LIGHT LED NI-CAD	3.00	\$0.00	Q	\$0.00	0.85	E	2.56	If
22,381	EMERGENCYLIGHT LED DUAL HEAD	9.00	\$0.00	Q	\$0.00	1.26	E	11.30	If
24,868	F32T8/SP35 *	120.00	\$0.00	Q	\$0.00	0.00	X	0.00	If
25,236	F96T12/CW/WM *	32.00	\$0.00	E	\$0.00	0.00	X	0.00	If
69,210	QUOTE (LIGHTING)	42,600.00	\$1.00	E	\$42,600.00	0.00	X	0.00	If
100,004	FIXTURE F2	14.00	\$0.00	Q	\$0.00	0.00	X	0.00	If
100,017	FIXTURE M4	40.00	\$0.00	Q	\$0.00	0.00	X	0.00	If
100,025	FIXTURE X1	3.00	\$0.00	Q	\$0.00	0.00	X	0.00	If
100,027	FIXTURE Y1	9.00	\$0.00	Q	\$0.00	0.00	X	0.00	If
100,029	FIXTURE M DT CEILING OCC	18.00	\$0.00	Q	\$0.00	0.00	X	0.00	If
100,030	FIXTURE SW C1 OCC SENS	4.00	\$0.00	Q	\$0.00	0.00	X	0.00	If
100,032	FIXTURE PHOTOCELL OCC SENSOR	4.00	\$0.00	Q	\$0.00	0.00	X	0.00	If
100,044	FIXTURE F10B	2.00	\$0.00	Q	\$0.00	0.00	X	0.00	If
CCode: Lugs/Termination/Ground									
9,485	YELLOW 3M WIRE NUT	204.00	\$12.08	C	\$24.64	4.02	C	8.20	sl
CCode: Data CU Outlets									
49,100	80401-W WH SG DECORA UREA PLATE	26.00	\$1.50	C	\$0.39	5.02	C	1.31	uo
CCode: Branch Wire									
11	12 THHN CU STRANDED	621.92	\$149.08	M	\$92.72	5.00	M	3.11	wb
12	10 THHN CU STRANDED	6,400.78	\$228.01	M	\$1,459.44	6.20	M	39.68	wb
788	22 2 PAIR 300V SOLID PLENUM CABLE	1,511.47	\$600.00	M	\$906.88	9.08	M	13.73	wb
<b>[Items and ByProducts] Total:</b>									<b>341.98</b>

NOTES:  
 Factory would not do drawings until an option was selected.  
 FORMAL LAYOUT WILL BE DONE WHEN DECISION IS MADE

QUOTATION

**Graybar**

ELECTRIC COMPANY, INC.  
1922 WAUKESHA DR  
PFLUGERVILLE, TX 78660

Date : 3/28/2018

WHEN ORDERING PLEASE MENTION : WILCO ANNEX ALT 1B QUOTE

To: SHAUNE COTTLE  
COLVIN ELECTRIC  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

(GRAYBAR - REFERENCE)

**YOUR**

REFERENCE # WILCO ANNEX ALT 1B QUOTE

**SALES**

REPRESENTATIVE KEVIN FAULKNER

**CUSTOMER SERVICE**

REPRESENTATIVE MICHELE BIGGINS

WE APPRECIATE YOUR INQUIRY OF \_\_\_\_\_ AND TAKE PLEASURE IN QUOTING AS FOLLOWS

QUANTITY	DESCRIPTION OF MATERIAL AND/OR PART NUMBER	CASH DISCOUNT	F.O.B	UNIT PRICE	UM	TOTAL
1	LOT ALT 1B ADD CONSISTING OF:			42,600.00	E	42600.00
	QTY 40 - TYPE M4					
	QTY 2 - TYPE F10B - 68 FT EACH					
	QTY 14 - TYPE F2 - 10FT EACH					
	QTY 9 - TYPE Y1					
	QTY 3 - TYPE X1					
	QTY 18 - TYPE M dt CONTROLS					
	QTY 4 - TYPE P CONTROLS					
	QTY 4 - TYPE C2 CONTROLS					
	POWER PACKS					
	Factory would not do drawings until an option was selected					
	FORMAL LAYOUT WILL BE DONE WHEN DECISION IS MADE					
<b>Page Total</b>						<b>42,600.00</b>
						<b>42,600.00</b>

Shipment SEE ABOVE

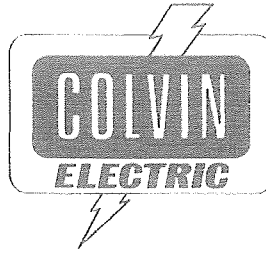
We hope that we shall be favored with your order, and assure you of prompt attention.

Quote expires 30 DAYS

Graybar Electric Company's standard terms and conditions of sale apply. Terms and conditions are available upon request.

Yours truly, Michele Biggins

S.P. - Shipping Point  
DEST - Destination  
S.P.F.A. - Shipping Point Freight Allowed



**CHANGE ORDER #**  
**CHAS01-09**

**DATE:** July 11, 2018  
**NAME:** Bill Bambrick  
**COMPANY:** Chasco Constructors  
**RE:** Williamson County Annex  
**Description:** This pricing is for the added power & AV in room 226 and is in conjunction with CHAS01-07 Alt -1B changes to bring ALT 1 pricing up to date with what has been issued so far. See Notes:

**CHANGE ORDER REQUEST**

MATERIAL (SEE ATTACHED) \$4,941.63

MATERIAL TOTAL \$4,941.63

LABOR  
 217.58 ELECTRICIAN HOURS AT \$45.00 /HOUR \$9,791.10

LABOR TOTAL \$9,791.10

MISCELLANEOUS EXPENSES  
 FREIGHT \$0.00  
 EQUIPMENT RENTAL \$290.00  
 EXPEDITE SHIPPING COST \$0.00  
 MISCELLANEOUS TOTAL \$290.00

MATERIAL \$4,941.63  
 MISCELLANEOUS \$290.00  
 LABOR \$9,791.10  
 SUBTOTAL \$15,022.73  
 O & P 10% \$1,502.27  
 Bond Adder 4% \$661.00  
**TOTAL \$17,186.00**

**\*\*\* ADDITIONAL TIME REQUEST \*\*\***

THIS CHANGE ORDER WILL ADD 14 DAYS TO THE CONSTRUCTION SCHEDULE. SHOULD CHANGE ORDER WORK BE APPROVED WITH NO ADDITIONAL TIME GIVEN OVERTIME LABOR WILL ADD TO THE CHANGE ORDER PRICE AS FOLLOWS:

ELECTRICIAN O.T 217.58 X \$45.00 X 1/2 = \$4,895.55

**ADD TO CHANGE ORDER IF WORK IS DONE AT OVERTIME**

LABOR with BURDEN \$4,895.55  
 OH&P 10% \$489.56  
 Bond Adder 4% \$215.40  
**TOTAL \$22,787.00**

Job Name: Williamson Co Annex  
 Job Number: 131

Extension Name: CHAS01-09 2nd Fl m226 Power / AV Alt#1

[Items and ByProducts]

Material Filter: <None>  
 Report: Price 1 & CO 1 by CC

Item #	Item Name	Quantity	Price 1	U	Ext Price 1	CO Lbr 1	U	CO Lbr 1 Ext	CCode
Label Set: Combined, Combined, Combined, Combined, Combined									
CCode: Misc.									
69,220	SPEAKER MOUNTING RINGS LBF	77.00	\$0.00	X	\$0.00	0.50	E	38.50	am
CCode: Branch Rough									
1,460	1/2 EMT	1,094.00	\$42.77	C	\$467.88	2.49	C	27.22	cb
1,461	3/4 EMT	40.00	\$66.97	C	\$26.79	3.72	C	1.49	cb
1,462	1 EMT	1,530.00	\$111.60	C	\$1,707.41	4.94	C	75.64	cb
1,581	1/2 EMT CONN D/S	28.00	\$42.64	C	\$11.94	5.02	C	1.41	cb
1,606	3/4 EMT CONN D/C	8.00	\$124.86	C	\$9.99	6.28	C	0.50	cb
1,607	1 EMT CONN D/C	22.00	\$205.36	C	\$45.18	7.54	C	1.66	cb
1,653	1/2 EMT CONN S/C	26.00	\$255.76	C	\$66.50	5.02	C	1.31	cb
1,655	1 EMT CONN S/C	22.00	\$532.34	C	\$117.11	7.54	C	1.66	cb
1,677	1/2 EMT COUP D/S	29.40	\$46.78	C	\$13.75	3.77	C	1.11	cb
1,713	1/2 EMT COUPL S/C	80.00	\$308.08	C	\$246.46	3.77	C	3.01	cb
1,715	1 EMT COUPL S/C	142.00	\$628.63	C	\$892.65	5.02	C	7.13	cb
1,894	1/2 EMT 1 HOLE STP/STL	31.50	\$41.90	C	\$13.20	3.77	C	1.19	cb
1,895	3/4 EMT 1 HOLE STP/STL	8.00	\$56.00	C	\$4.48	3.77	C	0.30	cb
1,896	1 EMT 1 HOLE STP/STL	22.00	\$99.17	C	\$21.82	3.77	C	0.83	cb
1,943	1/2 EMT CHNL STRAP W/BOLT	100.00	\$87.53	C	\$87.53	5.02	C	5.02	cb
1,945	1 EMT CHNL STRAP W/BOLT	177.50	\$95.70	C	\$169.87	5.02	C	8.92	cb
4,555	3/4 BUSH PLASTIC	8.00	\$43.04	C	\$3.44	6.15	C	0.49	cb
4,556	1 BUSH PLASTIC	22.00	\$65.24	C	\$14.35	7.16	C	1.58	cb
5,997	BOX SUPPORTS-CLIP ON	29.00	\$100.18	C	\$29.05	3.77	C	1.09	cb
26,008	4/S BOX 1-1/2" DEEP	18.00	\$257.64	C	\$46.38	12.56	C	2.26	cb
26,009	4/S BOX 2-1/8" DEEP	13.00	\$427.42	C	\$55.56	12.56	C	1.63	cb
26,011	4/S SG MUD RING 1/2"DP	29.00	\$411.41	C	\$119.31	6.28	C	1.82	cb
26,025	4/S BLANK COVER	2.00	\$276.63	C	\$5.53	6.28	C	0.13	cb
CCode: Hangers/Anchors									
5,731	10 X 1-1/2 COMB PAN HD TAP ;	17.50	\$2.70	C	\$0.47	0.00	X	0.00	ch
5,793	1/4 FLAT STEEL WASHER	17.50	\$68.04	C	\$11.91	0.00	X	0.00	ch

Job Name: Williamson Co Annex  
 Job Number: 131

Extension Name: CHAS01-09 2nd Fl rm226 Power / AV Alt#1

**[Items and ByProducts]**

Material Filter: <None>  
 Report: Price 1 & CO 1 by CC

Item #	Item Name	Quantity	Price 1	U	Ext Price 1	CO Lbr 1	U	CO Lbr 1 Ext	CCode
5,951	TEK SCREWS	30.00	\$30.42	M	\$0.91	3.14	C	0.94	ch
CCode: Trim Devices/Plates									
25,535	1G IV PLAS DUPL RECP PLATE	14.00	\$1.50	C	\$0.21	6.28	C	0.88	dt
25,551	1G IV PLAS TELEPHONE PLATE	15.00	\$54.03	C	\$8.10	6.28	C	0.94	dt
25,780	DUPLEX 20A RECP, STANDARD	14.00	\$125.85	C	\$17.62	25.12	C	3.52	dt
27,308	GROUND SCREW/#14 PIGTAIL	14.00	\$241.87	C	\$33.86	7.54	C	1.06	dt
CCode: Lugs/Termination/Ground									
9,413	20A WIRE TERMINATION	9.00	\$0.00	X	\$0.00	0.13	E	1.13	sl
CCode: Branch Wire									
11	12 THHN CU STRANDED	4,644.10	\$149.08	M	\$692.36	5.00	M	23.22	wb
<b>[Items and ByProducts] Total:</b>									217.58

**Notes:**

**INCLUSIONS:**

Labor for - "Obtain mounting rings from Sound Contractor for rough-in per ET-104 Electrical Equipment List Description."  
 Sound conduits only in inaccessible locations such as walls or above hard lid ceilings per ET-104 notes.  
 Telephone/Data Stub Up Only

**EXCLUSIONS:**

Sound Systems, Equipment, Conduit, Cabling, and Programming (except what is covered in inclusions)  
 PA Systems, Equipment, Conduit, Cabling, and Programming  
 Video Projection Systems, Equipment, Conduit, Cabling, and Programming  
 Telephone/Data/Communication Systems, Equipment, Conduit, and Cabling (except what is covered in inclusions)  
 Security Systems, Equipment, Conduit, Cabling, and Programming

## Bill Bambrick

---

**From:** Mike Watts <mike@felixmediasolutions.com>  
**Sent:** Friday, July 13, 2018 8:11 AM  
**To:** Mark Lee; Bill Bambrick  
**Cc:** Shelley Butler  
**Subject:** RE: Wilco Annex

Ah good catch! Please find corrected spreadsheet below.

Thanks,  
Mike

<b>Project Detail</b>	<b>Qty</b>	<b>Item Price</b>	<b>Item Total</b>
<b>Wilco Rm 226 Addition</b>			
<b>Room #226</b>			
<b>Equipment Rack</b>			
Middle Atlantic DWR-16-22 wall mount equipment rack	1	\$665.00	\$665.00
Lowell ACSPR-RPC1-1509	1	\$725.00	\$725.00
Lowell RPSB-MKP Remote Power Control Switch	1	\$108.00	\$108.00
<b>Microphone and other input plates</b>			
Emtech MSC-D dual Microphone jack	2	\$55.00	\$110.00
Emtech MSC-W mp3 input jack and control	1	\$98.00	\$98.00
<b>Surge Protection and system power control</b>			
Lowell ACSPR-RPC1-1509	1	\$725.00	\$725.00
Lowell RPSB-MKP Remote Power Control Switch	1	\$108.00	\$108.00
<b>Speakers</b>			
Community D6 Speakers - White	77	\$195.00	\$15,015.00
<b>Wireless microphone system</b>			
Shure SLX base with handheld SLX24/BETA58	1	\$635.00	\$635.00
Shure SLX1 Bodypack	1	\$210.00	\$210.00
countryman over ear cardioid pattern	1	\$330.00	\$330.00
Shure US221 Splitter	1	\$115.00	\$115.00
Shure UA 505 Remote Antenna Mount	2	\$20.00	\$40.00
Shure Half Wave antenna UA820D	2	\$32.00	\$64.00
Shure UA850 50' Antenna cable	2	\$85.00	\$170.00
			\$0.00
			\$0.00
			\$0.00
<b>Wired Microphones</b>			
Audio-Technica ATM610a/S (Qty8)	8	\$169.00	\$1,352.00
15' Bal Audio Cable (Qty 8)	8	\$10.00	\$80.00
Atlas MS10C stands. Furnish four (4) units.	4	\$48.00	\$192.00
Atlas DS5e table stand. Furnish four (4) units	4	\$20.00	\$80.00
Atlas PB11XEB boom. Furnish two (2) units.	2	\$60.00	\$120.00
<b>Hearing assistance system</b>			
Listen Technologies LT-800-072-01- RF Transmitter (72 MHz)	1	\$533.35	\$533.35
Listen Technologies LA-326 Universal Rack Mount Kit	1	\$46.41	\$46.41
Listen Technologies LA-123 90 degree antenna	1	\$19.89	\$19.89
Listen Technologies LS-4200-072 - Intelligent DSP RF Receiver	6	\$120.82	\$724.90
Listen Technologies LA-401 - Universal Ear Speaker	6	\$12.52	\$75.10

Listen Technologies LA-430 - Intelligent Earphone/Neck Loop Lanyard	6	\$40.52	\$243.09
Listen Technologies LA-304 - Assistive Listening Notification Signage Kit	1	\$14.73	\$14.73
Listen Technologies LPT-A107-B	1	\$5.70	\$5.70
Listen Technologies LA-423-01- 4-Port USB Charger	2	\$23.94	\$47.88
Listen Additional Antenna	1	\$250.00	\$250.00

<b>Amp</b>			\$0.00
QSC CX204V amplifier 4 channels, 200 watts/ch at 70V	1	\$1,575.00	\$1,575.00

<b>Signal processor</b>			\$0.00
Biamp Tesiraforte AI	1	\$1,800.00	\$1,800.00
Tesira TEC-1i	1	\$420.00	\$420.00

<b>Video control</b>			\$0.00
Extron Wall Vault System - 42-311-000379	1	\$5,025.00	\$5,025.00

<b>Projector</b>			\$0.00
Panasonic, PT-RW930LB (9400 lumen)	1	\$9,400.00	\$9,400.00
with zoom lens	1	\$2,800.00	\$2,800.00
Nigel-B vibration isolation unit mount	1	\$450.00	\$450.00
Projector Mounting materials	1	\$300.00	\$300.00

HDMI	1	\$25.00	\$25.00
Balanced audio cable	1	\$500.00	\$500.00
Speaker wire	1	\$450.00	\$450.00
Cables, consumables and small parts	1	\$250.00	\$250.00

~~Parts \$45,898.06  
Labor \$12,000.00  
Total \$57,898.06~~

**Parts Subtotal** **\$45,898.06**

**Design, Sub & Labor**

Labor	1	\$12,000.00	\$12,000.00
Programming	1	\$1,200.00	\$1,200.00
Project Management & General Administrative (projects over \$10k)	1	\$1,056.00	\$1,056.00
Shipping (est)	1	\$688.47	\$688.47

**Design, Sub & Labor Total** **\$14,944.47**

**Job Subtotal** **\$60,842.53**

Tax \$0.00

**Job Total** **\$60,842.53**

Mike Watts, CTS  
Vice President of Design  
**Felix Media Solutions Inc.**  
M - 512-626-6453  
O - 512-572-1773  
[mike@felixmediasolutions.com](mailto:mike@felixmediasolutions.com)  
[felixmediasolutions.com](http://felixmediasolutions.com)  
3601 South Congress Ave #H200  
Austin, TX 78704

[Schedule a meeting](#)