



## Change Order

P.O. BOX 1057  
ROUND ROCK, TX 78680  
Ph : 512-244-0800

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

Change Order: 15

Date: 8/9/2018

Architect's Project:

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

The Contract is changed as follows:  
Misc Subcontractor Change Orders

47 Misc Subcontractor Change Orders  
Contractor's Contingency  
Contractor's Contingency  
Total

<\$40,182.81>  
\$40,182.81  
\$0

See attached breakdown and backup

The original Contract Amount was	\$14,919,081.00
Net change by previously authorized Change Orders	\$0.00
The Contract Amount prior to this Change Order was	\$14,919,081.00
The Contract will be increased by this Change Order in the amount of	\$0.00
The new Contract Amount including this Change Order will be	\$14,919,081.00

The date of Substantial Completion as of the date of this Change Order therefore is

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

By

Date

Date

Date

Keith A. Hickman

BILL BAMBRICK

Dx - A. GATTI

10 Aug 2018

8-9-18

08-21-2018



## Change Order

P.O. BOX 1057  
ROUND ROCK, TX 78680  
Ph : 512-244-0800

**Project:**

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

**Change Order: 15****Date: 8/9/2018****Architect's Project:****To Contractor:**

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

**The Contract is changed as follows:****Misc Subcontractor Change Orders****47 Misc Subcontractor Change Orders**

Contractor's Contingency

&lt;\$40,182.81&gt;

Contractor's Contingency

\$40,182.81

Total

\$0

See attached breakdown and backup

The original Contract Amount was	\$14,919,081.00
Net change by previously authorized Change Orders	\$0.00
The Contract Amount prior to this Change Order was	\$14,919,081.00
The Contract will be increased by this Change Order in the amount of	\$0.00
The new Contract Amount including this Change Order will be	\$ 14,919,081.00

The date of Substantial Completion as of the date of this Change Order therefore is

**NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACT AND OWNER.****ARCHITECT****CHASCO CONSTRUCTORS****CONTRACTOR****OWNER**

P.O. BOX 1057  
ROUND ROCK, TX 78680

(Signature)

(Signature)

(Signature)

By

By

By

Date

Date

Date

Keith A. Hickman

BILL BAMBRICK

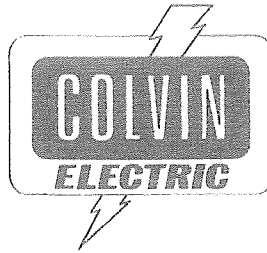
10 Aug 2018

8-9-18

Change order #15

Misc Subcontractor Change Orders

item	subcontractor	description	amount	owner	contractor
01	Colvin Electric	Access Control Raceways	\$ 11,097.00		\$ 11,097.00
02	Colvin Electric	ASI 21 - TV Location Drawings	\$ 5,526.00		\$ 5,526.00
03	Colvin Electric	Power - Motorized Shades in the Clerestory Windows	\$ 3,028.00		\$ 3,028.00
04	Colvin Electric	Sleeves for other Trades	\$ 9,330.00		\$ 9,330.00
05	Colvin Electric	RFI 83 Lighting Change, No Cost	\$ -		\$ -
06	Kidd Roofing	26 Gauge Flashing at Metal Wall Panels	\$ 3,702.00		\$ 3,702.00
07	Kidd Roofing	Replace DOW ISO Board	\$ 2,123.00		\$ 2,123.00
08	Design Weld	Supports in IT Room	\$ 720.00		\$ 720.00
09	Whitetail Construction	Delete CMU at Top of Walls on Pavilion	\$ (3,740.00)		\$ (3,740.00)
10	RTS Construction	Install Plywood Soffits at Pavilion	\$ 7,090.28		\$ 7,090.28
11	American Door	Add Bypass Door JP203A	\$ 1,030.00		\$ 1,030.00
12	Sauder Manufacturing	Witness Chair	\$ 276.53		\$ 276.53
			<hr/>		
			\$ 40,182.81	\$ -	\$ 40,182.81



CHANGE ORDER #  
CHAS01-11

Item 01

DATE: August 5, 2018  
NAME: Bill Bambrick  
COMPANY: Chasco Constructors  
RE: Williamson County Annex  
Description: Pricing per ASI 20A Access Control Door rough-in. See Notes:

### CHANGE ORDER REQUEST

MATERIAL (SEE ATTACHED) \$1,803.18

MATERIAL TOTAL \$1,803.18

LABOR  
116.99 ELECTRICIAN HOURS AT \$45.00 /HOUR \$5,264.55

LABOR TOTAL \$5,264.55

#### MISCELLANEOUS EXPENSES

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

MATERIAL \$1,803.18  
MISCELLANEOUS \$0.00  
LABOR \$5,264.55  
SUBTOTAL \$7,067.73  
O & P 10% \$706.77  
Bond Adder 4% \$310.98  
TOTAL \$8,085.00

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

THIS CHANGE ORDER WILL ADD 8 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 116.99 X \$45.00 X 1/2 = \$2,632.28

#### ADD TO CHANGE ORDER

IF WORK IS DONE AT OVERTIME

LABOR with BURDEN \$2,632.28  
OH&P 10% \$263.23  
Bond Adder 4% \$115.82  
TOTAL \$11,097.00

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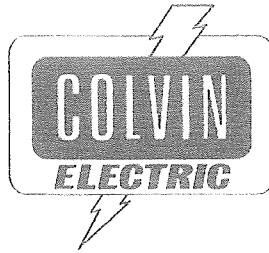
website: [www.license.state.tx.us/complaints](http://www.license.state.tx.us/complaints)

Job Name: Williamson Co Annex  
 Job Number: 131  
 Extension Name: CHAS01-11 ASI 20A Access Control

**[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	1 HOUR LABOR (MISC.)	43.00	\$0.00	X	\$0.00	0.50	E	21.50	am
CCode: Branch Rough									
1,461	3/4 EMT	880.00	\$66.97	C	\$589.37	3.72	C	32.71	cb
1,606	3/4 EMT CONN D/C	176.00	\$124.86	C	\$219.75	6.28	C	11.05	cb
1,895	3/4 EMT 1 HOLE STP/STL	176.00	\$56.00	C	\$98.57	3.77	C	6.63	cb
4,555	3/4 BUSH PLASTIC	176.00	\$43.04	C	\$75.76	6.15	C	10.83	cb
5,997	BOX SUPPORTS-CLIP ON	88.00	\$100.18	C	\$88.15	3.77	C	3.32	cb
26,008	4/S BOX 1-1/2" DEEP	88.00	\$257.64	C	\$226.72	12.56	C	11.05	cb
26,011	4/S SG MUD RING 1/2" DP	88.00	\$411.41	C	\$362.04	6.28	C	5.53	cb
CCode: Feeder Rough									
CCode: Hangers/Anchors									
5,795	3/8" FLAT STEEL WASHER	12.00	\$52.95	C	\$6.35	0.00	X	0.00	ch
5,804	3/8 LOCK WASHER	6.00	\$3.89	C	\$0.23	0.00	X	0.00	ch
5,951	TEK SCREWS	176.00	\$30.42	M	\$5.35	3.14	C	5.53	ch
5,955	3/8" SADDLE WASHER	6.00	\$10.71	C	\$0.64	0.00	X	0.00	ch
5,962	3/8" NUT	18.00	\$18.26	C	\$3.29	0.00	X	0.00	ch
5,969	3/8" ALL THREAD	12.00	\$171.34	C	\$20.56	1.88	C	0.23	ch
6,164	1 5/8 UNISTRUT P1000-10GR	6.00	\$450.77	C	\$27.05	11.30	C	0.68	ch
6,295	CHANNEL CUTS - LABOR ONLY	3.00	\$0.00	C	\$0.00	25.12	C	0.75	ch
7,465	3/8-16 APP BEAM CLAMP	6.00	\$529.97	C	\$31.80	27.63	C	1.66	ch
CCode: Trim Devices/Plates									
25,551	1G IV PLAS TELEPHONE PLATE	88.00	\$54.03	C	\$47.55	6.28	C	5.53	dt
<b>[Items and ByProducts] Total:</b>					\$1,803.18			116.99	



CHANGE ORDER #  
CHAS01-12

Item 02

DATE: August 5, 2018  
NAME: Bill Bambrick  
COMPANY: Chasco Constructors  
RE: Williamson County Annex  
Description: Pricing per ASI 21 TV Location Drawings. See Notes:

### CHANGE ORDER REQUEST

MATERIAL (SEE ATTACHED) \$1,052.09

MATERIAL TOTAL \$1,052.09

LABOR  
55.98 ELECTRICIAN HOURS AT \$45.00 /HOUR \$2,519.10

LABOR TOTAL \$2,519.10

#### MISCELLANEOUS EXPENSES

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

MATERIAL \$1,052.09  
MISCELLANEOUS \$0.00  
LABOR \$2,519.10  
SUBTOTAL \$3,571.19  
O & P 10% \$357.12  
Bond Adder 4% \$157.13  
TOTAL \$4,085.00

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

THIS CHANGE ORDER WILL ADD 4 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 55.98 X \$45.00 X 1/2 = \$1,259.55

#### ADD TO CHANGE ORDER

##### IF WORK IS DONE AT OVERTIME

LABOR with BURDEN \$1,259.55  
OH&P 10% \$125.96  
Bond Adder 4% \$55.42  
TOTAL \$5,526.00

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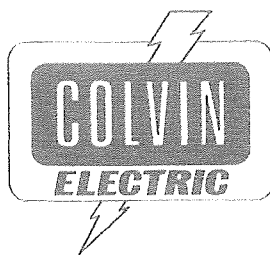
website: [www.license.state.tx.us/complaints](http://www.license.state.tx.us/complaints)

Job Name: Williamson Co Annex  
 Job Number: 131  
 Extension Name: CHAS01-12 ASI 21 TV Location Drawings

[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									
1,460	1/2 EMT	275.00	\$42.77	C	\$117.61	2.49	C	6.84	cb
1,461	3/4 EMT	250.00	\$66.97	C	\$167.43	3.72	C	9.29	cb
1,581	1/2 EMT CONN D/S	25.00	\$42.64	C	\$10.66	5.02	C	1.26	cb
1,606	3/4 EMT CONN D/C	50.00	\$124.86	C	\$62.43	6.28	C	3.14	cb
1,677	1/2 EMT COUP D/S	27.50	\$46.78	C	\$12.87	3.77	C	1.04	cb
1,894	1/2 EMT 1 HOLE STP/STL	25.00	\$41.90	C	\$10.47	3.77	C	0.94	cb
1,895	3/4 EMT 1 HOLE STP/STL	50.00	\$56.00	C	\$28.00	3.77	C	1.88	cb
4,555	3/4 BUSH PLASTIC	50.00	\$43.04	C	\$21.52	6.15	C	3.08	cb
5,997	BOX SUPPORTS-CLIP ON	50.00	\$100.18	C	\$50.09	3.77	C	1.88	cb
26,008	4/S BOX 1-1/2" DEEP	50.00	\$257.64	C	\$128.82	12.56	C	6.28	cb
26,011	4/S SG MUD RING 1/2" DP	50.00	\$411.41	C	\$205.70	6.28	C	3.14	cb
CCode: Hangers/Anchors									
5,951	TEK SCREWS	50.00	\$30.42	M	\$1.52	3.14	C	1.57	ch
CCode: Trim Devices/Plates									
25,535	1G IV PLAS DUPL RECP PLATE	25.00	\$1.50	C	\$0.38	6.28	C	1.57	dt
25,551	1G IV PLAS TELEPHONE PLATE	25.00	\$54.03	C	\$13.51	6.28	C	1.57	dt
25,780	DUPLEX 20A RECP, STANDARD	25.00	\$125.85	C	\$31.46	25.12	C	6.28	dt
27,308	GROUND SCREW/#14 PIGTAIL	25.00	\$241.87	C	\$60.47	7.54	C	1.88	dt
CCode: Branch Wire									
11	12 THHN CU STRANDED	866.25	\$149.08	M	\$129.14	5.00	M	4.33	wb
[Items and ByProducts] Total:					\$1,052.09			55.98	



CHANGE ORDER #  
CHAS01-13

Item 03

DATE: August 5, 2018  
NAME: Bill Bambrick  
COMPANY: Chasco Constructors  
RE: Williamson County Annex  
Description: Pricing for additional conduit and rough-in for Motorized Shades in the Courtroom and Meeting Room 226.  
See Notes:

### CHANGE ORDER REQUEST

MATERIAL (SEE ATTACHED) \$739.02

MATERIAL TOTAL \$739.02

LABOR  
28.25 ELECTRICIAN HOURS AT \$45.00 /HOUR \$1,271.25

LABOR TOTAL \$1,271.25

#### MISCELLANEOUS EXPENSES

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

MATERIAL \$739.02  
MISCELLANEOUS \$0.00  
LABOR \$1,271.25  
SUBTOTAL \$2,010.27  
O & P 10% \$201.03  
Bond Adder 4% \$88.45  
TOTAL \$2,300.00

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

THIS CHANGE ORDER WILL ADD 2 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 28.25 X \$45.00 X 1/2 = \$635.63

#### ADD TO CHANGE ORDER

IF WORK IS DONE AT OVERTIME

LABOR with BURDEN \$635.63  
OH&P 10% \$63.56  
Bond Adder 4% \$27.97  
TOTAL \$727.16

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Job Name: Williamson Co Annex  
 Job Number: 131  
 Extension Name: CHAS01-13 Motorized Shades in Clerestory Windows

**[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									
1,462	1 EMT	300.00	\$111.60 C		\$334.79	4.94 C		14.83 cb	
1,607	1 EMT CONN D/C	32.00	\$205.36 C		\$65.72	7.54 C		2.41 cb	
1,655	1 EMT CONN S/C	4.00	\$532.34 C		\$21.29	7.54 C		0.30 cb	
1,715	1 EMT COUPL S/C	14.00	\$628.63 C		\$88.01	5.02 C		0.70 cb	
1,896	1 EMT 1 HOLE STP/STL	32.00	\$99.17 C		\$31.74	3.77 C		1.21 cb	
1,945	1 EMT CHNL STRAP W/BOLT	17.50	\$95.70 C		\$16.75	5.02 C		0.88 cb	
4,556	1 BUSH PLASTIC	32.00	\$65.24 C		\$20.88	7.16 C		2.29 cb	
5,997	BOX SUPPORTS-CLIP ON	16.00	\$100.18 C		\$16.03	3.77 C		0.60 cb	
26,009	4/S BOX 2-1/8" DEEP	16.00	\$427.42 C		\$68.39	12.56 C		2.01 cb	
26,011	4/S SG MUD RING 1/2" DP	16.00	\$411.41 C		\$65.83	6.28 C		1.00 cb	
CCode: Hangers/Anchors									
5,951	TEK SCREWS	32.00	\$30.42 M		\$0.97	3.14 C		1.00 ch	
CCode: Trim Devices/Plates									
25,551	1G IV PLAS TELEPHONE PLATE	16.00	\$54.03 C		\$8.64	6.28 C		1.00 dt	
<b>[Items and ByProducts] Total:</b>					\$739.02			28.25	

**EASTCREEK DESIGNS**  
1280 Drifting Wind Run  
Dripping Springs, TX 78620  
(512) 858-2858 FAX (512) 381-5450

August 1, 2018

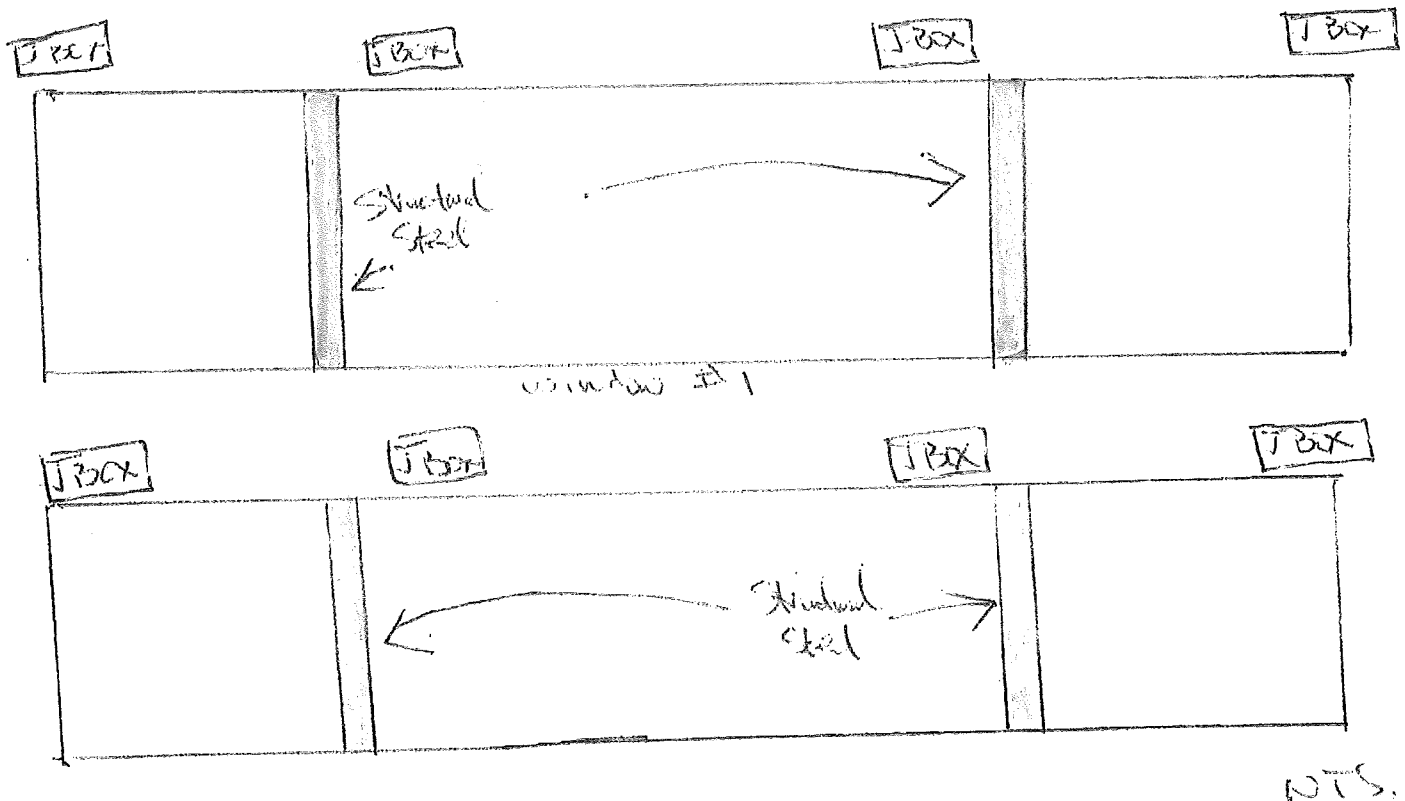
RE: Williamson Co. Annex  
Shade J-Box locations

Here is our sketches for the J-Box locations for the motorized shades. Per your directive, we are showing each room.

There are a total of 4 J-Boxes per run of windows (2 runs per room) = 8 ea J-Boxes total per room.

The J-Boxes need to be within 5-8' of motor locations.

ROOM # 1 MEDIA RM.



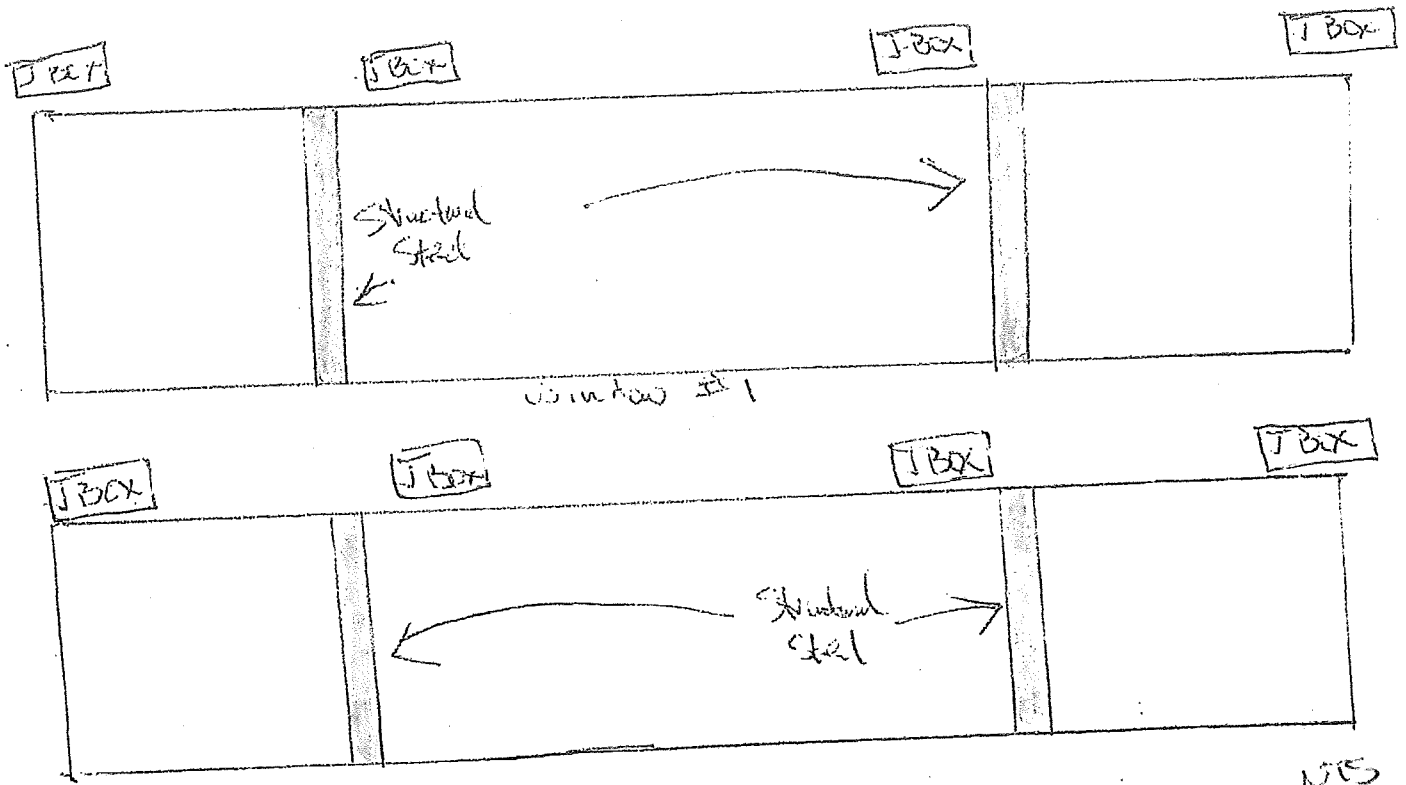
Thank you.

Tom Stevenson  
**Eastcreek Designs**

[tsaustin@yahoo.com](mailto:tsaustin@yahoo.com)

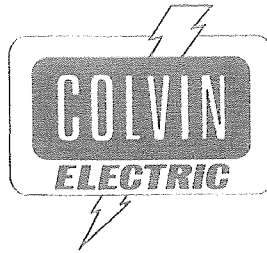
[joshua@eastcreekdesigns.com](mailto:joshua@eastcreekdesigns.com)

Room #2



typical configurations:

- 1- JBox on each end of cladding ribbon window  
(2 total per run)
  - 1- JBox to the left of structural steel
  - 1- JBox to the right of " "
- per window run x 2 windows  
(2 total per run)



CHANGE ORDER #  
CHAS01-014

Item 04

DATE: August 5, 2018  
NAME: Bill Bambrick  
COMPANY: Chasco Constructors  
RE: Williamson County Annex  
Description: Pricing for adding sleeves for other trades across 1st and 2nd floor hard lid corridors. See Notes:

### CHANGE ORDER REQUEST

MATERIAL (SEE ATTACHED) \$3,060.37

MATERIAL TOTAL \$3,060.37

LABOR  
75.48 ELECTRICIAN HOURS AT \$45.00 /HOUR \$3,396.60

LABOR TOTAL \$3,396.60

#### MISCELLANEOUS EXPENSES

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

MATERIAL \$3,060.37  
MISCELLANEOUS \$0.00  
LABOR \$3,396.60  
SUBTOTAL \$6,456.97  
O & P 10% \$645.70  
Bond Adder 4% \$284.11  
TOTAL \$7,387.00

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

THIS CHANGE ORDER WILL ADD 5 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 75.48 X \$45.00 X 1/2 = \$1,698.30

#### ADD TO CHANGE ORDER

IF WORK IS DONE AT OVERTIME

LABOR with BURDEN \$1,698.30  
OH&P 10% \$169.83  
Bond Adder 4% \$74.73  
TOTAL \$2,942.86

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Job Name: Williamson Co Annex  
 Job Number: 131  
 Extension Name: CHAS01-14 SLEEVES for other trades

[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									
1,462	1 EMT	80.00	\$111.60	C	\$89.28	4.94	C	3.96	cb
1,655	1 EMT CONN S/C	8.00	\$532.34	C	\$42.59	7.54	C	0.60	cb
1,715	1 EMT COUPL S/C	10.00	\$628.63	C	\$62.86	5.02	C	0.50	cb
1,945	1 EMT CHNL STRAP W/BOLT	12.50	\$95.70	C	\$11.96	5.02	C	0.63	cb
CCode: Feeder Rough									
1,464	1 1/2 EMT	40.00	\$219.12	C	\$87.65	7.46	C	2.98	cf
1,465	2 EMT	160.00	\$259.91	C	\$415.86	8.75	C	14.00	cf
1,469	4 EMT	60.00	\$659.81	C	\$395.88	17.50	C	10.50	cf
1,516	1 1/2 EMT 90 ELBOW	1.00	\$672.60	C	\$6.73	15.30	C	0.15	cf
1,517	2 EMT 90 ELBOW	3.00	\$988.20	C	\$29.65	18.60	C	0.56	cf
1,521	4 EMT 90 ELBOW	1.00	\$5,155.20	C	\$51.55	28.75	C	0.29	cf
1,717	1 1/2 EMT COUPL S/C	4.00	\$1,721.93	C	\$68.88	7.54	C	0.30	cf
1,718	2 EMT COUPL S/C	24.00	\$2,240.32	C	\$537.68	11.30	C	2.71	cf
1,722	4 EMT COUPL S/C	8.00	\$3,684.48	C	\$294.76	25.12	C	2.01	cf
1,947	1 1/2 EMT CHNL STRAP W/BOLT	6.00	\$124.39	C	\$7.46	7.54	C	0.45	cf
1,948	2 EMT CHNL STRAP W/BOLT	28.00	\$132.31	C	\$37.05	7.54	C	2.11	cf
1,952	4 EMT CHNL STRAP W/BOLT	9.00	\$234.02	C	\$21.06	15.07	C	1.36	cf
4,558	1 1/2 BUSH PLASTIC	2.00	\$129.70	C	\$2.59	10.05	C	0.20	cf
4,559	2 BUSH PLASTIC	24.00	\$240.05	C	\$57.61	11.56	C	2.77	cf
4,563	4 BUSH PLASTIC	14.00	\$856.46	C	\$119.90	20.47	C	2.87	cf
CCode: Hangers/Anchors									
5,795	3/8" FLAT STEEL WASHER	96.00	\$52.95	C	\$50.83	0.00	X	0.00	ch
5,804	3/8" LOCK WASHER	48.00	\$3.89	C	\$1.87	0.00	X	0.00	ch
5,955	3/8" SADDLE WASHER	48.00	\$10.71	C	\$5.14	0.00	X	0.00	ch
5,962	3/8" NUT	144.00	\$18.26	C	\$26.29	0.00	X	0.00	ch
5,969	3/8" ALL THREAD	96.00	\$171.34	C	\$164.48	1.88	C	1.81	ch
6,164	1 5/8 UNISTRUT P1000-10GR	48.00	\$450.77	C	\$216.37	11.30	C	5.43	ch
6,295	CHANNEL CUTS - LABOR ONLY	24.00	\$0.00	C	\$0.00	25.12	C	6.03	ch

Job Name: Williamson Co Annex

Job Number: 131

Extension Name: CHAS01-14 SLEEVES for other trades

**[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
7.465	3/8-16 APP BEAM CLAMP	48.00	\$529.97	C	\$254.38	27.63	C	13.26	ch
<b>[Items and ByProducts] Total:</b>								\$3,060.37	75.48



Item 05

Request For Information  
Wilco Annex  
Chasco Project No: 15092

7/13/2018

RFI No: 082

ROUTING:		COMPANY	
FROM:	Bill Bambrick	Chasco Constructors	
RFI TO:	Keith Hickman	KAH Architects	
COPY TO:			
COPY TO:			

PLEASE DIRECT YOUR ATTENTION TO THE FOLLOWING:

REFERENCE DRAWING NO: Attached Alt 1 Drawing

REFERENCE SPECIFICATIONS:

OTHER:

PLEASE REVIEW THE INFORMATION REFLECTED THEREBY AND FURNISH INFORMATION RELATED TO:

Number Questions

1 We would like to verify the lighting controls for meeting rm 226.

1. Will the F2 and F10B fixtures in the hard ceiling be controlled together on zone B?
2. Will all 2x4's be controlled on Zone A?
3. Please verify switch locations are correct?

Please advise/confirm.

YOUR RESPONSE IN THE SPACE PROVIDED BELOW IS NEEDED BY 13 July 2018 Sooner if possible.

<input checked="" type="checkbox"/> Category 1 (Emergency Priority)	<input checked="" type="checkbox"/> Category 2 (Normal Priority)	<input type="checkbox"/> Category 3 (Low Priority)
---	--	--

Clarifications are as follows:

1  
Reference attached sketch for zoning and lighting control requirements.

By: LMM (HCE) Date: 7/19/18  
Title:

By: Date:  
Title:

Information Attached:

Drawings:

Specifications:

Other:

Follow up Date:

Follow up RFI No.

Change Order Required:

File No.

00000-123- 081

Chasco Constructors

By: Bill Bambrick

Title: Project Manager

Date: 7/5/2018

all 2x4's assumed zone A

CORRIDOR  
218

switch C2 (a,b)  
below power pack

WOMEN'S  
212

F2 and F10B  
unmed zone B

switch C2 (a,b)  
below power pack

JANITOR  
210

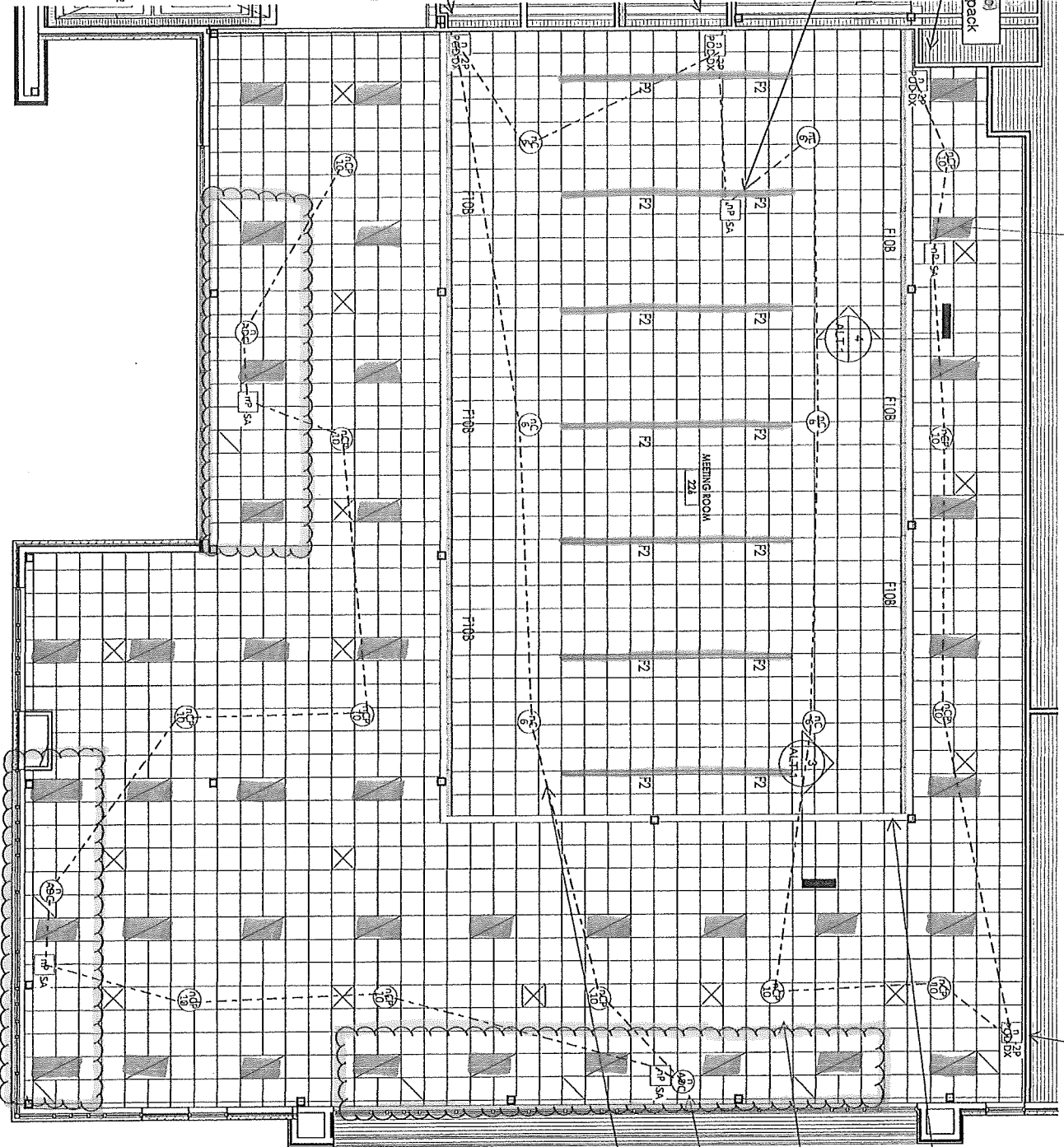
switch C2 (a,b)  
below power pack

ELEVATOR 1  
215

ELEVATOR 2  
202

switch C2 (a,b)  
below power pack

C1 (a2)



daylight zone power  
pack and sensor for  
zone a typ. of 3 areas

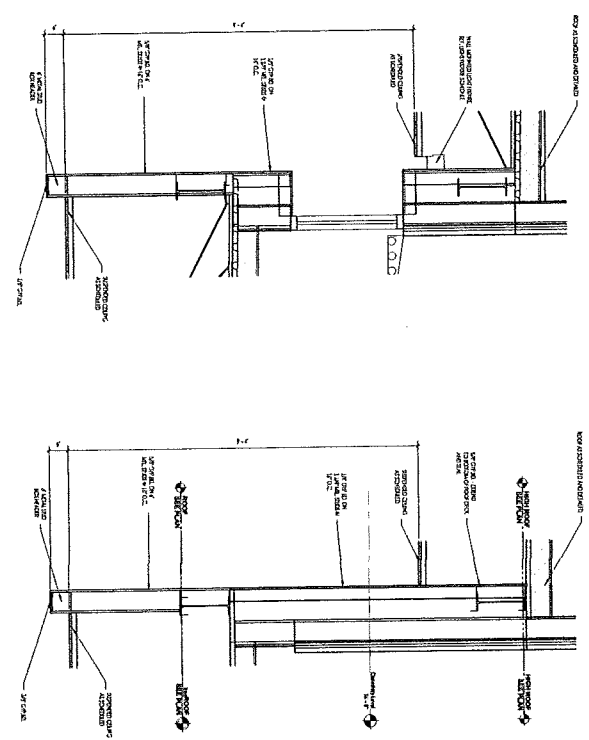
ALTERNATE NUMBER ONE-B: MEETING  
ROOM 226 - PROVIDE AND INSTALL LAY.  
CEILING AND GRID AS SHOWN - 12'-0" HEG  
CEILING AND GRID SHOWN - 21'-4" HEG

ALTERNATE NUMBER ONE-B: MEETING  
ROOM 226 - PROVIDE AND INSTALL LAY.  
CEILING AND GRID AS SHOWN - 12'-0" HEG  
HEIGHT. INSULATE AND GYP BD. EXTERIC  
WALLS. TAPE, BED, FLOAT AND PAINT.

6" MTL. STUD FLUR DOWN W/5/8" GYP. BL  
BOTH SIDES AND BOTTOM

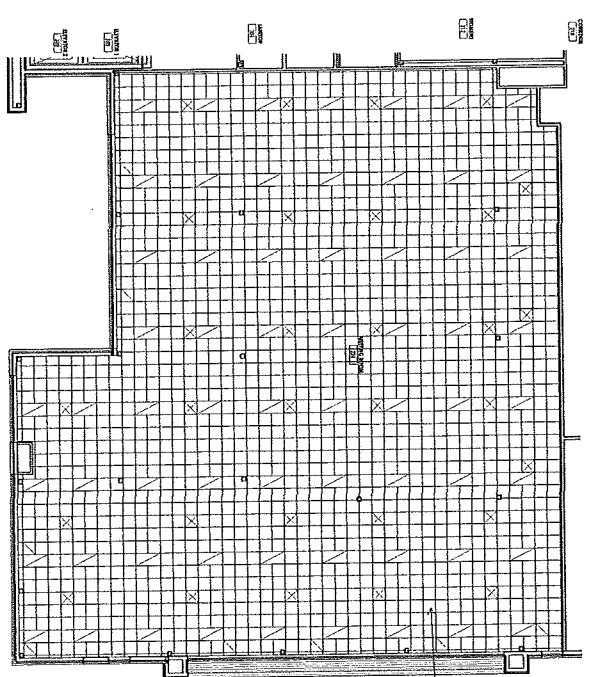
ZONE A  
ZONE B  
ZONE C  
ZONE D



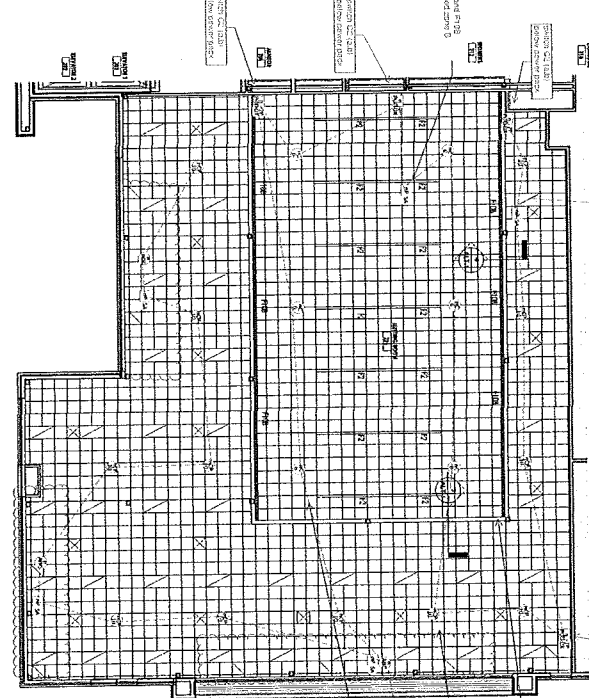


4 SECTION @ NEW FURR DOWN 2  
3/8" = 1'-0"

3 SECTION @ NEW FURR DOWN  
3/8" = 1'-0"



1 SECOND FLOOR REFLECTED CEILING PLAN - ALTERNATE ONE-A  
3/8" = 1'-0"



2 SECOND FLOOR REFLECTED CEILING PLAN - ALTERNATE ONE-B  
3/8" = 1'-0"

Item 06

Project: Williamson Co Annex

Date: 7/16/2018

Subcontractor:

Price Request #:

Kidd Roofing

COR #02

GC: Chasco

DESCRIPTION OF CHANGE: provide and install 26 gauge stainless steel flashing thru-wall at metal panels level 1. Excludes: OT, Waterproofing, Solder joints

Description of Materials	Quantity	Unit	Cost	Labor Total	Material Total	Equipment/Misc
Material/Fabrication/Misc/Det	1.00	ls	\$ 1,598.00		\$ 1,598.00	
Roofer Regular Time	14.00	hrs	\$ 40.13	\$ 561.82		
Roofer Premium time	0.00	hrs	\$ 20.07	\$ -		
Foreman Regular Time	14.00	hrs	\$ 51.08	\$ 715.12		
Foreman Premium Time	0.00	hrs	\$ 25.54	\$ -		
Superintendent Regular Time	2.00	hrs	\$ 65.00	\$ 130.00		
Superintendent Premium Time	0.00	hrs	\$ 32.50	\$ -		
Equipment	0.00	hrs	\$ 48.00			\$ -
SUBTOTALS			\$ 1,406.94		\$ 1,598.00	\$ -
<div> <div>LABOR TOTAL</div> <div>MATERIAL TOTAL</div> <div>Equipment</div> <div>Small Tools</div> <div>Supervision</div> <div>Warranty</div> <div>Sales Tax</div> <div>Bond</div> <div>O/H and Profit</div> </div> <div> <div>\$ 1,406.94</div> <div>\$ 1,598.00</div> <div>\$ -</div> <div>\$ 60.10</div> <div>\$ -</div> <div>\$ 60.10</div> <div>\$ -</div> <div>\$ 93.75</div> <div>\$ 482.83</div> </div>						
Grand Total of Price Request				\$		\$ 3,702

Pricing is good for 30 days only and prior to substantial completion of scope

Item 07

Project:

Williamson Co Annex

Date: 6/13/2018

GC: Chasco

Subcontractor:

Kidd Roofing

Price Request #:

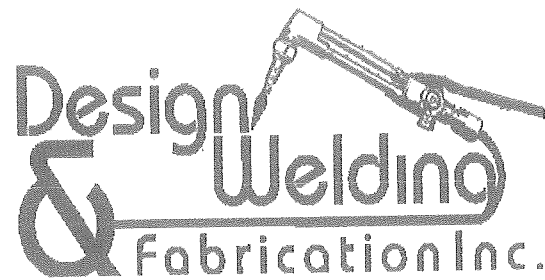
COR #01

DESCRIPTION OF CHANGE: Replace DOW ISO board used by aspen. *REMOVE TX DRYWALL*

Description of Materials	Quantity	Unit	Cost	Labor Total	Material Total	Equipment/Misc
Material/Fabrication/Misc/Det	1.00	ls	\$ 1,723.00		\$ 1,723.00	
Roofer Regular Time	0.00	hrs	\$ 40.13	-		
Roofer Premium time	0.00	hrs	\$ 20.07	-		
Foreman Regular Time	0.00	hrs	\$ 51.08	-		
Foreman Premium Time	0.00	hrs	\$ 25.54	-		
Superintendent Regular Time	0.00	hrs	\$ 65.00	-		
Superintendent Premium Time	0.00	hrs	\$ 32.50	-		
Equipment	0.00	hrs	\$ 48.00			\$ -
SUBTOTALS				\$ -	\$ 1,723.00	\$ -
<div> <div>LABOR TOTAL</div> <div>MATERIAL TOTAL</div> <div>Equipment</div> <div>Small Tools</div> <div>Supervision</div> <div>Warranty</div> <div>Sales Tax</div> <div>Bond</div> <div>O/H and Profit</div> </div> <div> <div>\$ -</div> <div>\$ 1,723.00</div> <div>\$ -</div> <div>\$ 34.46</div> <div>\$ -</div> <div>\$ 34.46</div> <div>\$ -</div> <div>\$ 53.76</div> <div>\$ 276.85</div> </div>						
Grand Total of Price Request				\$		\$ 2,123

Pricing is good for 30 days only and prior to substantial completion of scope

07-4293



Project No. &amp; Name: Williamson County Annex Building

Contractor Name: Chasco

Change Proposal No. 9

Description of Change: Supports in IT Room

Means Code	Description	Quantity	Unit	Unit Cost	Labor	Material & Equipment	Total
	Shop Labor	0	hr	\$ 65.00	0	0	0
	Project Manager	0	hr	\$ 75.00	0	0	0
	Detailing/Modeling	0	hr	\$ 100.00	0	0	0
	Erector	5	Hr	\$ 120.00	600	0	600
	Angle	0	lb	\$ 0.80	0	0	0
	Tube	0	lb	\$ 0.85	0	0	0
	Channel	0	lb	\$ 0.75	0	0	0
	I-Beams	0	lb	\$ 0.75	0	0	0
	Plate	0	lb	\$ 0.80	0	0	0
	Pipe	0	lb	\$ 0.75	0	0	0
							0
	Consumables	0	ea	\$ -	0	0	0
	Joist/Deck	0	ea	\$ 1.00	0	0	0
	Bolts/Headed Studs	0	ea	\$ -		0	0
		0	ea	\$ -	0	0	0
						0	0
		0	ea	\$ -	0	0	0
	Tax	0	ea	\$ -	0	0	0
	Shipping	0	ea	\$ 350.00	0	0	0
						0	0
		0				0	0
	Subtotal					0	0
	Overhead	1		\$ 60.00	0	60	60
	Profit	1	ea	\$ 60.00	0	60	60
		0			0		0
					600	120	720

TOTAL FOR THIS CHANGE PROPOSAL \* \$

720.00



Item 09

## Whitetail Construction, Inc.

Mailing address:  
P.O. Box 1585  
Leander, Texas 78646-1585

Phone: 512 778-9050

Physical address:  
6751 FM 3405  
Liberty Hill, TX 78642

### Request for Deduct

July 23, 2018

Estimator: PM

Project: Williamson County Annex

Delete CMU /~~Stone~~ at top of walls on pavilion

DEDUCT AMOUNT: (\$ 3740.00)

Sincerely,

Gary McGuire  
Estimator

Item 10

RTS Construction Inc.  
105 S. Canyonwood DR.  
Dripping Springs, TX 78620  
512-970-7108

Request for Change Order

C/O #2  
07-26-18

To: Chasco Constructors  
Project: Williamson County Annex  
Location: 151 Wilco Way, Georgetown, TX

<p>1. To install 3/4" B.C. plywood with continued 2"x8' mill finish soffit vents at exterior soffit which includes 1x4 brick freeze trim and storage rooms</p> <p>2. 19/32" T1 - 11 8" O.C. plywood at flat porch ceilings includes 1x4 perimeter trim. All plywood to be installed with exterior grade screw</p> <p>Deduction Options: Deduct \$883.72 if 3/8" BC &amp; 3/8" T-1 11 are used in place of 5/8" If 3/8" is used and allowed to be installed with pneumatic nail gun application deduct \$500.00 (labor)</p>	
Total Amount of Change Order:	\$ 8,474.00

- 883.72  
- 500.00  

---

\$ 7,090.28

Approved By:

\_\_\_\_\_  
Chasco Constructors

06-1000

# American Door

Item 11

CONTRACTOR: CHASCO

DATE: 6/28/2018

ADDRESS:

ADP JOB #: 300757

CITY, STATE, ZIP:

JOB NAME: WILCO

ATTN:

REF #: ADD BIPASS DR. JP203A

FAX#:

	HM DOOR	HM FRAME	WD DOOR	HARDWARE	STAINLESS
TOTAL COST		\$106.50	\$640.75	\$148.60	\$0.00
MARKUP 15.00%	\$0.00	\$15.98	\$96.11	\$22.29	\$0.00
REVIEW CHARGE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
MACH SETUP FEE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
HDWE COOR FEE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
FREIGHT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	\$0.00	\$122.48	\$736.86	\$170.89	\$0.00

SUB TOTAL \$1,030.23

TAX 0.00% \$0.00

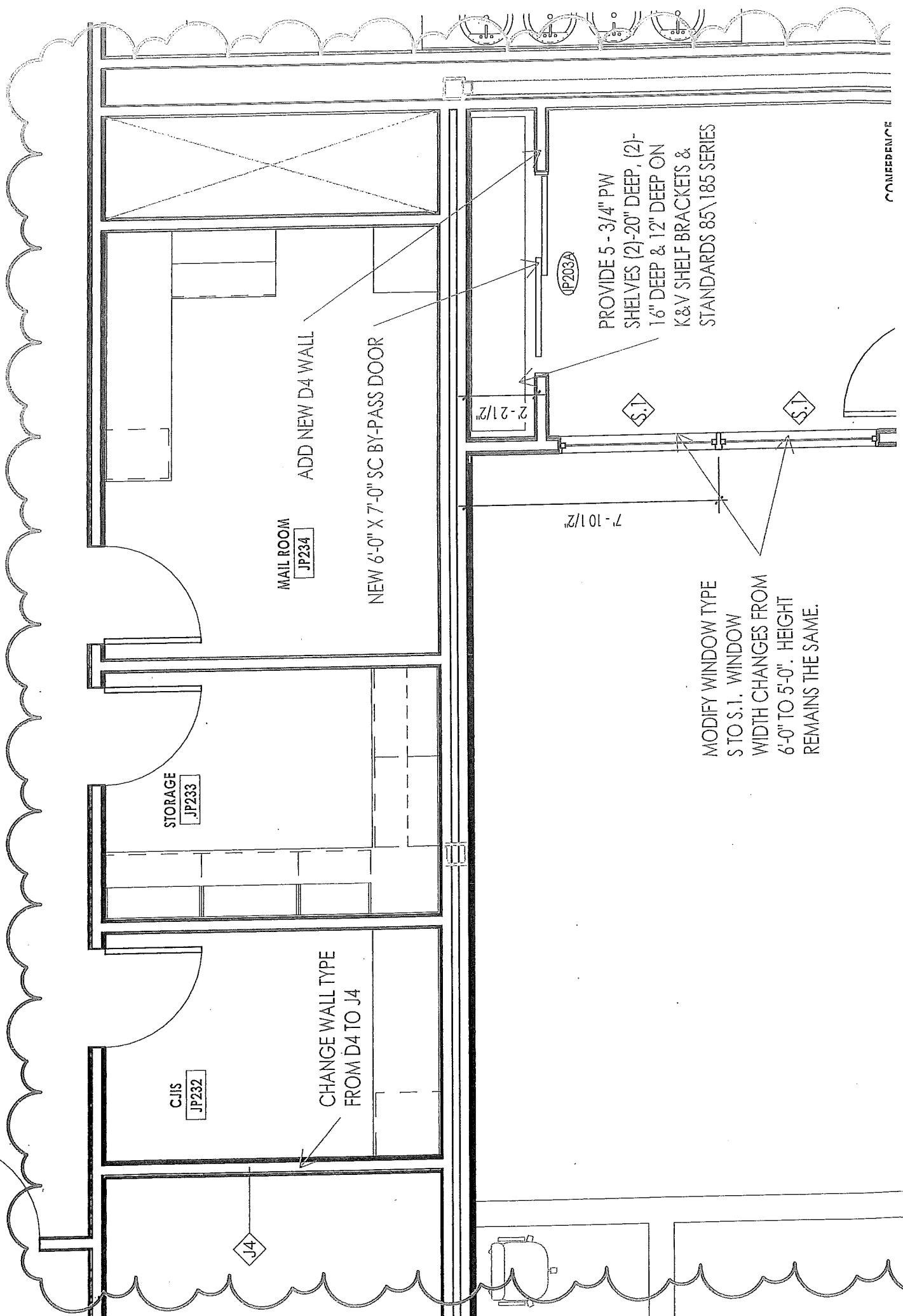
GRAND TOTAL \$1,030

Luis Hinojosa

Accepted by:

Date:

\_\_\_/\_\_\_/\_\_\_





COURTROOM SEATING

JP202

SECURE LOBBY

210

JP202

CONFERENCE

JP204

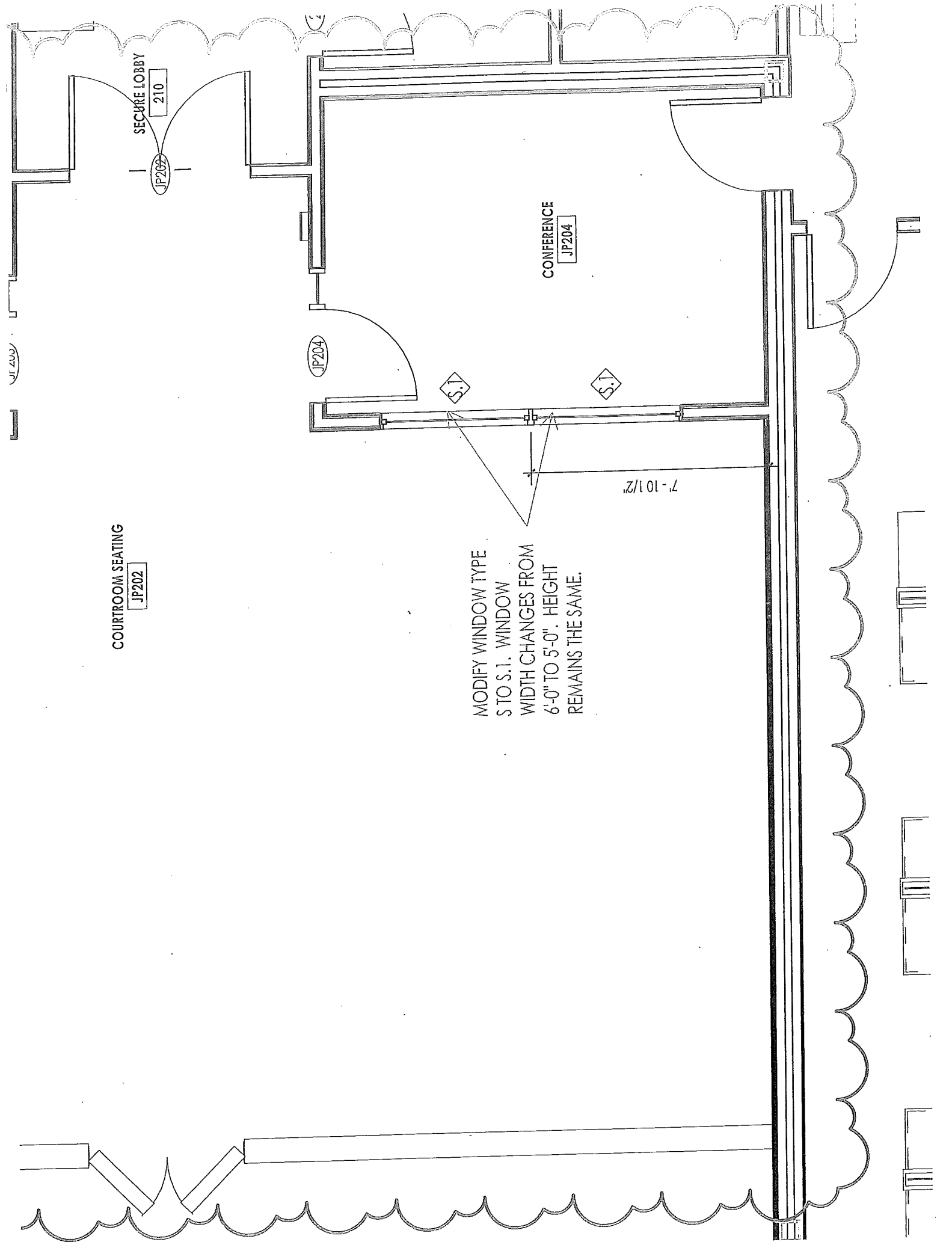
JP204

S.I.

S.I.

MODIFY WINDOW TYPE  
STO S.I. WINDOW  
WIDTH CHANGES FROM  
6'-0" TO 5'-0". HEIGHT  
REMAINS THE SAME.

7'-10 1/2"





CHANGE ORDER REQUEST FORM

Item 12

Date: 06/28/18  
Project Name: Williamson County Annex  
City, State: Georgetown TX  
Job #: 206227

**CURRENT ORDER**

6 Jury chairs  
Standard width seats  
Fabric Grade C

**CHANGE ORDER TO**

6 jury chairs + 1 witness chair  
Wide seats  
Fabric Grade A

Total Change in Price Before Tax: \$276.53  
Current Contract Total Before Tax: \$32,927.00  
New Contract Total Before Tax: \$33,203.53

\* Do not include tax in these amounts. Tax will be calculated upon entry into the System.

\_\_\_\_\_  
Authorized Signature

\_\_\_\_\_  
Date

  
\_\_\_\_\_  
Sales Representative

6/28/18  
\_\_\_\_\_  
Date

The work covered by this Change Order shall be performed under the same terms and conditions as those in the original Agreement [or Subcontract].