



WILLIAMSON COUNTY, TEXAS
 FACILITIES DEPARTMENT
 3101 SE Inner Loop
 Georgetown, TX 78626
 512-943-1609

CHANGE ORDER

For Project: WILLIAMSON COUNTY JAIL KITCHEN & PLUMBING REMODEL
 Date of Issuance: 7/12/2018
 Contractor: STR Constructors, LTD.
 Project Engineer: Talex, Inc.

Change Order No: 12
 PID: _____

Explanation:

This change order is due to the following:
 PCO #41 - Flood Repairs and T&M Misc Items

Description of Work:	Cost
See attached PCO # 41	\$ 52,070.65
	\$ -
Weather Days -	
Sub-Total CO #12	\$ 52,070.65

Additional Time

KITCHEN AREA		OVERALL PROJECT
0	Days	18 Days
0	Days	56 Days
0	Days	0 Days
0	Days	0 Days
0	Days	0 Days
		0 Days
0	Days	74 Days

Please Refer to Attached Backup Documents:

Cost and Time Change Summary

	Cost
Original Contract:	\$ 1,781,645.00
Previous Change Order(s):	\$ 560,329.25
Contract Prior to this CO:	\$ 2,341,974.25
Net Increase from this CO:	\$ 52,070.65
Revised Contract Total:	\$ 2,394,044.90

Additional Time

KITCHEN AREA		OVERALL PROJECT
120	Days	180 Days
35	Days	69 Days
155	Days	252 Days
0	Days	74 Days
155	Days	326 Days

RECOMMENDED BY:


 Contractor Signature*
 Oscar Villarreal
 Engineer Signature

TR Kennedy
 Contractor Name
 Oscar Villarreal, P.E.
 Engineer Name

9/20/18
 Signature Date
 9/20/18
 Signature Date

ACCEPTED BY:


 Owner Signature

DAN A GATTO
 Owners' Rep Name

10-03-2018
 Signature Date

*By Signing this change order the Contractor accepts the changes herein and agrees to perform the change(s) for the price and time indicated. The prices include all costs to perform the work.
 No work shall be done until this change order is executed. No payment to the Contractor (or Consultant) shall be made for work included in this Change Order until Contractor's pay estimate is updated.
 In case of conflict between construction documents and this change order, this change order shall govern.
 Upon execution of this Change Order by all parties, the identified time and cost changes herein are made part of the contract documents.



WILLIAMSON COUNTY, TEXAS

FACILITIES DEPARTMENT

3101 SE Inner Loop

Georgetown, TX 78626

512-943-1609

CHANGE ORDER

For Project: **WILLIAMSON COUNTY JAIL KITCHEN & PLUMBING REMODEL**

Date of Issuance: 7/12/2018

Change Order No: **12**

Contractor: STR Constructors, LTD.

PID: _____

Project Engineer: Talex, Inc.

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PCO #41 - Flood Repairs and T&M Misc Items

Description of Work:	Cost	Additional Time	
		KITCHEN AREA	OVERALL PROJECT
See attached PCO # 41	\$ 52,070.65	0 Days	18 Days
	\$ -	0 Days	56 Days
		0 Days	0 Days
		0 Days	0 Days
		0 Days	0 Days
Weather Days -			0 Days
Sub-Total CO #12	\$ 52,070.65	0 Days	74 Days

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RECOMMENDED BY:


 Contractor Signature*
Oscar Villarreal
 Engineer Signature

TR Kennedy
 Contractor Name
 Oscar Villarreal, P.E.
 Engineer Name

9/20/18
 Signature Date
 9/20/18
 Signature Date

ACCEPTED BY:

 Owner Signature

 Owners' Rep Name

 Signature Date

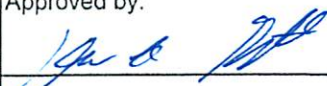
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In case of conflict between construction documents and this change order, this change order shall govern.

Upon execution of this Change Order by all parties, the identified time and cost changes herein are made part of the contract documents.

STR CONSTRUCTORS, LTD.
CHANGE PROPOSAL

PROPOSAL ISSUED TO:		STR's PCO NO.: 41	
		Wilco Jail Kitchen & Plumbing Remodel 508 South Rock Street Georgetown, TX	
ATTENTION:		Dale Bulter Facilities Director	
DESCRIPTION:			
Flood Repairs and T&M Misc.			
Description	Subcontracts	Material	Labor
Total			
STR Constructor's Direct Costs (see attached STR GC Breakdown)		\$ 5,047.20	\$ 7,776.00
		\$ -	\$ 12,823.20
Subcontract Cost			
			\$ -
FLOOD - SUB - Maynard	\$ 1,118.00		\$ 1,118.00
FLOOD - SUB - Georgetown Millworks	\$ 17,236.00		\$ 17,236.00
FLOOD - SUB - Doyle Electric	\$ 3,617.00		\$ 3,617.00
FLOOD - SUB - Flooring Solutions	\$ 2,581.00		\$ 2,581.00
FLOOD - SUB - American Drywall	\$ 435.00		\$ 435.00
FLOOD - SUB - Capitol Plumbing	\$ 2,044.90		\$ 2,044.90
FLOOD - SUB - Recon Services	\$ 625.14		\$ 625.14
FLOOD - MATERIALS - Home Depot	\$ 170.62		\$ 170.62
T&M - SUB - Capitol Plumbing	\$ 1,906.30		\$ 1,906.30
			\$ -
			\$ -
DIRECT COST	\$ 29,733.96	\$ 5,047.20	\$ 7,776.00
PAYROLL TAX & INSURANCE (STR's Labor)	32.58%		\$ 2,533.42
STR FEE ON OWN WORK	15.00%		\$ 2,303.49
STR FEE ON SUBCONTRACTORS	10.00%		\$ 2,973.40
BOND	2.50%		\$ 1,259.19
INSURANCE	0.86%		\$ 443.99
TOTAL COST			\$ 52,070.65
QUALIFICATIONS & CLARIFICATIONS:			
<p><i>STR's Direct Costs are figured from the date of Substantial Completion, 8/8/18 thru 8/23/18, the last day we supervised Subcontractors on site. Plus returns on 9/5, 9/12 & 9/13 for a total of 18 additional days.</i></p>			
<p>This change proposal becomes null & void after ten calendar days (10) and extends the contract completion date by 18 working days at \$ 1,058.40 dollars of cost for general conditions expenses per each calendar day. Work stoppage due to late acceptance of this change proposal voids this quotation and will increase the cost by the General Contractor's general conditions expenses which exceed (\$ 1,481.76) per work day. One Work day = 1.4 Calendar days.</p>			
STR CONSTRUCTORS, LTD.		Approved by:	
<i>Whit Pilcher</i>			
Project Manager		Date: 10.03.2018	
DATE:		9/17/2018	

STR CONSTRUCTORS, LTD.
CHANGE PROPOSAL

PROPOSAL ISSUED TO:	STR's PCO NO.: 41
Wilco Jail Kitchen & Plumbing Remodel 508 South Rock Street Georgetown, TX	

ATTENTION:	Dale Bulter Facilities Director
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Subcontract Cost				\$ -
FLOOD - SUB - Maynard	\$ 1,118.00			\$ 1,118.00
FLOOD - SUB - Georgetown Millworks	\$ 17,236.00			\$ 17,236.00
FLOOD - SUB - Doyle Electric	\$ 3,617.00			\$ 3,617.00
FLOOD - SUB - Flooring Solutions	\$ 2,581.00			\$ 2,581.00
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FLOOD - SUB - Capitol Plumbing	\$ 2,044.90			\$ 2,044.90
FLOOD - SUB - Recon Services	\$ 625.14			\$ 625.14
FLOOD - MATERIALS - Home Depot	\$ 170.62			\$ 170.62
T&M - SUB - Capitol Plumbing	\$ 1,906.30			\$ 1,906.30
				\$ -
				\$ -
DIRECT COST	\$ 29,733.96	\$ 5,047.20	\$ 7,776.00	\$ 42,557.16
PAYROLL TAX & INSURANCE (STR's Labor)	32.58%			\$ 2,533.42
STR FEE ON OWN WORK	15.00%			\$ 2,303.49
STR FEE ON SUBCONTRACTORS	10.00%			\$ 2,973.40
BOND	2.50%			\$ 1,259.19
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STR CONSTRUCTORS, LTD.	Approved by:
<i>Whit Pitcher</i>	

Project Manager	DATE:	<i>9/17/2018</i>	Date:
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2001965

Georgetown Woodworks, LLC

500 Wild Flower Lane
Georgetown, TX 78626
512-868-9048

Material & Components Specifications

Project: Wilco Jail Dental
Location: Williamson county.

0
0

MATERIALS are priced as the following unless noted otherwise:

Exposed:	Plastic Laminate	Door / Drawer Face:	Flat Slab
Semi-Exposed:	Melamine	Toekick:	Plastic Laminate
Core Material:	3/4" Plywood	Drawer Box:	1/2" Melamine Box
Edge Treatment:	Matching .5mm PVC	Counter Top:	Plastic Laminate w/ Square Edge

Material Selections are priced as the following unless noted otherwise:

P-Lam 1:	Location:	Wood 1:	Location:
P-Lam 2:	Location:	Wood 2:	Location:
P-Lam 3:	Location:	Wood 3:	Location:
P-Lam 4:	Location:	Quartz 1:	Location:
P-Lam 5:	Location:	Quartz 2:	Location:
P-Lam 6:	Location:	Quartz 3:	Location:
P-Lam 7:	Location:	Quartz 4:	Location:
P-Lam 8:	Location:	Solid Surface 1:	Location:
P-Lam 9:	Location:	Solid Surface 2:	Location:

COMPONANTS are priced as the following unless noted otherwise:

Handle/Pull:	PRICED AS WIRE PULL	Locks:	Standard Cam Lock
Drawer Slide:	100lb Full Extension	Other:	
Hinge:	120° Concealed Hinge	Other:	
Shelf Supports:	Metal Pins	Other:	

1702-19009-5

AP 9/17/18

ENTERED
9/17/18

Typical schedule for Pre-finished, Custom Wood Veneer work is 6-10 weeks after approved shop drawings and job check.

Other:

This proposal is valid for a period of 30 days.

Billing will begin upon submittal of shop drawings.

First billing will be comprised of Shop Drawings fee and a 30% material draw.

Subsequent billing will be base on percentage complete.

Payment terms are Net 30 days from date of invoice.

Thank you for the opportunity to quote this project. We look forward to working with you.

Please call if you have any questions regarding this proposal.

Steven Lee
Project Estimator
Georgetown Woodworks, LLC
512-868-9048
Fax 512-819-9623
Steven@georgetownwoodworks.com

Georgetown Woodworks, LLC

500 Wild Flower Lane
Georgetown, TX 78626
512-868-9048

Bid Number: 071818-00

Project: Wilco Jail Dental
Location: Williamson county.

Bid Due Date:
Date Sent: 7/18/2018
Addenda Received:

Base Bid Pricing			
Room & Detail / Ref.	Repeats	Scope / Description	Price
Wilco Jail Dental	1	Plastic laminite cabinets and countertop	\$12,272.00
			Subtotal: \$12,272.00
			Shop Drawings: \$400.00
			Delivery: \$400.00
			Mobilization: \$2,166.00
			TOTAL: \$15,238.00

- ***A Resale Certificate must be provided by GC for Commercial Renovation projects***
- ***Tax on material is included in bid unless project is tax exempt***
- ***This Proposal includes installation of millwork provided by Georgetown Woodworks***
- ***This Proposal is based on complete scope done in one phase***
- ***This Proposal includes (1) jobsite visit for field measurements unless numerous phases are outlined during bidding process***
- ***This Proposal includes (1) drawing submittal and (1) revision to drawings***
- ***Our price includes submitting CAD Shop Drawings and Material Submittals***

The following are Qualifications to our bid:

The failure to list specific exclusions does not imply that said items, including trim, are included by default.
 -In all instances, inclusion listed in the proposal take precedence.
 Unless otherwise noted on drawings, cabinets will be built "Custom Grade" frameless construction.
 Unless otherwise noted on drawings, Standard Plastic Laminate costing less than \$1.50 per sq. ft will be used.
 Unless otherwise noted on drawings, cabinet interiors will be white melamine.
 Material and/or color selection made after bid time may affect cost.
 Any insurance requirement where we are charged an additional premium will be charged back to the contractor.
 G.C. is to supply a full set of printed plans. If not supplied, an additional cost of \$200 will be added beyond proposed bid price.
 Upon acceptance, a copy of this proposal must be included in the Subcontract Documents before any work shall commence.
 Typically PVC edgbanding is manufactured by a different company than the plastic laminate. Therefore, some color discrepancies may occur.

The following are Exclusions to our bid:

Add for Payment or Performance Bond if required for this project, add this amount to our base bid \$ _____
 Plumbing or Electrical Hook-ups or Fixtures.
 Any caulking or filling of nail holes for painted millwork.
 In-wall backing or blocking.
 Metal in-wall brackets, or sub-framing except as listed in this scope.
 Doors, frames, hardware and glazing.
 Any items or tasks not listed in this scope.
 AWI Certifications and/or labels are excluded.
 Self closing hinges are excluded.
 Millwork to wall caulking is excluded.

Schedule Information:

Due to daily changes in our workload, and awaiting results from other bids, we can not commit to a schedule until project award.
 After awarding the project, a schedule can be provided. Alternates and change orders approved later will need separate schedules.
 Typical schedule for submitting shop drawings is a minimum of 1-3 weeks after "go ahead."
 Typical schedule for Plastic Laminate casework is 4-5 weeks after approved shop drawings and job check.

Georgetown Woodworks, LLC

500 Wild Flower Lane
 Georgetown, TX 78626
 512-868-9048

Potential Change Order


Project: Wilco Jail Dental
 Location: Williamson county.
 0
 0

PCO Number: 1
 Date Sent: 8/9/2018

PCO #1				
Room	Detail / Ref.	Repeats	Scope / Description	Price
Wilco Jail Dental		1	replace wood panels; p-lam baseboard	\$1,838.00
		1		\$160.00
TOTAL:				\$1,998.00

The following are Qualifications to this PCO:
 Pricing on the PCO is valid for 15 calendar days from day sent.

Steven Lee
 Project Estimator
 Georgetown Woodworks, LLC
 512-868-9048
 matt@georgetownwoodworks.com

Accepted By: 
 Company: _____
 Date: 10-03-2018

ENTERED
 9/17/18

1702-19009-5
 Aug 9/17/18

2002182

Doyle Electric, LLC
1108 S Lakeside Dr
Burnet, Texas 78611
Phone: 512-743-5534

Request for Change Order

8/10/2018

TO:

STR Constructors
Whit Pilcher
Liberty Hill, Texas 78642

JOB:

Project: Williamson County Jail Kitchen Renovation
508 S. Rock St. Georgetown, TX 78628
Change Order Number: 516-011

CHANGE ORDER INFORMATION: Medical Office Flood

WORK DESCRIPTION: Work includes make safe and inspection of electrical due to flood. Demo and repair receptacles, cover plates. Disconnect light fixtures and replace with new light fixtures. Relocate Fixtures due to existing sprinkler line.

The total amount of this Change Order is: **\$3,617.00**
Added Work Days (M-F): **4 Working Days**

Exclusions:

- Tax
- Existing conditions of remaining electrical items
- HVAC Control Inspection/Operation
- Paint

Sincerely,

Dustin Doyle

Dustin Doyle
Doyle Electric, LLC
512-743-5534

1702-19009-5
AP 9/17/18

ENTERED
9/17/18



CRAWFORD ELECTRIC SUPPLY
 6517 BURLESON RD
 AUSTIN TX 78744-2315
 512-448-1100 Fax 512-448-0500

INVOICE

INVOICE DATE	ACCOUNT NUMBER
07/31/18	135746
INVOICE NUMBER	
S007707952.001	
PLEASE REMIT PAYMENT TO:	
CRAWFORD ELECTRIC SUPPLY P.O. BOX 847160 DALLAS TX 75284-7160	

With more than 20 branches in Texas and Southeast Louisiana, Crawford does "Whatever it Takes" to service our customers. For a full listing of our branches, visit www.crawfordelectricsupply.com

SOLD TO:

DOYLE ELECTRIC LLC
 1108 S LAKESIDE DR
 BURNET TX 78611-5437

SHIPPED TO: 151491

WILLIAMSON COUNTY JAIL RENOV #515
 C/O CRAWFORD ELECTRIC SUPPLY
 6517 BURLESON ROAD
 AUSTIN TX 78744-2315

ACCOUNT NUMBER	CUSTOMER PO NUMBER	RELEASE NUMBER	ORDERED BY			
135746	18-136		DUSTIN			
SALESMAN	INVOICE NUMBER	SHIPPING BRANCH	SHIP DATE	SHIP VIA		
CRAIG MYERS	S007707952.001	RAUS	07/30/2018	DIRECT		
SKU	DESCRIPTION	ORDER QTY	SHIP QTY	UNIT PRICE	UOM	EXT PRICE
Type A	^LOT BILLING LITHONIA This Lot consists of: Description 2VRTL G L48 10000LM ICW AP125FL MVOLT GZ1	1	1 Ship Qty 4	1,850.00	ea	1,850.00
THANK YOU FOR YOUR BUSINESS!						

All payments are due by 09/25/18.

For complete terms and conditions please visit
https://www.crawfordelectricsupply.com/docs/Credit/Crawford_CreditApplication_0513R2_form.pdf

SUBTOTAL	1,850.00
S & H CHARGES	
SALES TAX	0.00
TOTAL DUE	1,850.00



WILCO Jail Renovation - Medical Flood

Item#	Description	Qty	Price	Price Unit	Ext Price	Labor	Labor Unit	Ext Labor
4713	20A/125V Prem Spec Grde Duplex Recept	2.00	2.73	E	5.46	0.00	E	0.00
5065	2G SS Duplex Cover Plate	1.00	3.18	E	3.18	0.00	E	0.00
5079	Type A Tamper Res. 2x4 Fixture	4.00	1850.00	L	1850.00	0.00	E	0.00
5744	Electrician Hours	27.50		E	0.00	1.00	E	27.50
Total					\$1,858.64	Total		27.50 Hrs

<u>Change Order Summary</u>	
Material Total	\$1,858.64
Material Subtotal	\$1,858.64
Electrician Hours	19.00
Electrician per Hour Including Burden	\$33.12
Superintendent Hours	8.5
Superintendent per Hour Including Burden	\$56.05
Labor Subtotal	\$1,105.71
Consumables (6% of material)	\$111.52
Project Management (5% of labor)	\$55.29
Safety (\$0.50 per labor hour)	\$13.75
Equipment	\$0.00
Subcontractors	\$0.00
Direct Costs Subtotals	\$180.55
Total Costs Subtotal	\$3,144.90
Overhead and Profit (15%)	\$471.73
CHANGE ORDER TOTAL	\$3,617

2002045



Flooring
SOLUTIONS INC

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

Attn: WHIT PILCHER

From: Jeff Cecil

Estimator:

Admin:

Revision #:

Date: 8/3/2018

Bid Due Date: 7/26/2018

Plan Date:

Addendum :

Proposal

To

STR CONSTRUCTORS, LTD.
1500 HWY 29
LIBERTY HILL, TX 78642
Phone: (512) 515-0254-
Fax: (512) 515-0534-

Project

WILLIAMSON COUNTY JAIL
508 S ROCK STREET
GEORGETOWN, TX 78626
FLOOD DAMAGE

PROPOSAL DESCRIPTION

			<u>Quantity</u>	<u>Unit</u>	<u>Price</u>	<u>Line Total</u>
1 VCT-1 SUPPLIED AND INSTALLED -						
ARMSTRONG WORLD INDUSTRIES, INC.	LUNAR BLUE	495.00	SF	2.370	1,173.00	
TILE-EXCELON STANDARD* 1/8" TILE IMPERIAL	51932					
TEXTURE -1/8"X 12" X 12"						
2 B-1 WALL BASE SUPPLIED AND INSTALLED -						
BURKE MERCER ®	TAHOE	400.00	LF	1.750	700.00	
WALL BASE THERMOSET RUBBER(4GL) - 4" COVE BASE-	506					
1/8"						
3 FLOOR PREP ESTIMATE -						
FLOORING SOLUTIONS INC.	NA	6.00	EA	58.000	348.00	
LABOR						
4 VCT DEMO AS REQUESTED - SELECTIVE						
FLOORING SOLUTIONS INC.	NA	1.00	EA	360.000	360.00	
LABOR						

TOTAL (THESE LINE ITEMS TAX EXEMPT)

\$2,581.00

1702-19009-5

9/17/18

ENTER
9/17/18

INSTALL VCT AND RUBBER BASE. PATCH WORK.

1. ROOM J1063: DEMO EXISTING VCT. PREP AND INSTALL NEW VCT.
2. DENTAL LAB: DEMO EXISTING VCT. PREP AND INSTALL NEW VCT AND BASE.
3. FRONT DOOR AREA: DEMO ONE LAYER OF VCT AT WALL. INSTALL NEW VCT.

INSTALL WALL BASE IN ALL AREAS AS NEEDED.

ALL WORK TO BE COMPLETED DURING ONE MOBILIZATION. NORMAL BUSINESS HOURS.

All work is to be performed during normal business hours unless noted otherwise.
Only minor floor prep is included.
The filling of holes, trenches, and major floor leveling is not included unless noted otherwise.
Cleaning, waxing, vacuuming or protection of new flooring is not included unless noted otherwise.
Full payment is due ten (10) days from receipt of invoice.
Excludes moisture suppression system.
This proposal is valid for 30 days.

WARRANTY DOES NOT INCLUDE ANY MOISTURE RELATED SUBFLOOR FAILURES

Flooring Solutions, Inc.

STR CONSTRUCTORS, LTD.

Signed: _____

Jeff Cecil

Signed: _____

Whitell STR

Proposal Total: \$2,581.00

Proposed Installation Start Date: 8/9/18

American Drywall Systems, Inc.

11821-A Buckner Road • Austin, Texas 78726
(512) 250-1666 Office • (512) 918-0770 Facsimile

2000433

CHANGE ORDER

Project: Williamson County Jail
Location: Georgetown, Texas
Contractor: STR Constructors
Attention: Whit Pilcher
Address: 15500 Hwy. 29 West
Liberty Hill, Texas

Date: 8/6/18
CO No:
Facsimile:
Deliver:
E-Mail x

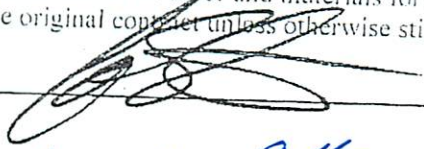
Item	Description	Cost
	Price to provide and install 4 cartons of Armstrong #1729 ceiling tile in Dental office where plumbing pipe broke and flooded the ceiling. Material: \$240.00 Labor: \$195.00 (Includes pick up and delivery)	
	1702-19009-5 JPL 9/17/18	
	Total:	\$435.00

ATTENTION: THIS CHANGE ORDER MUST BE SIGNED AND RETURNED TO OUR OFFICE BEFORE ANY WORK RELATED TO IT WILL PROCEED:

AMERICAN DRYWALL SYSTEMS, INC.

We hereby agree to furnish all labor and materials for the additional work described above in accordance with the provisions of the original contract unless otherwise stipulated.

Signed:



Date: 8/6/18

Accepted by:



Date: 10-03-2019

ENTERED
9/17/18

American Drywall Systems, Inc.

11821-A Buckner Road * Austin, Texas 78726
(512)250-1667 Office * (512)918-0770 Facsimile

APPROVAL FOR CHANGE ORDER

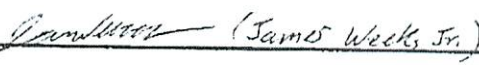

Project: Williamson Co. Jail General Contractor: STR Constructors Inc.
 C/O
 Location: Georgetown Approved by: James Weeks
 Date: 7-25-18 (Please Print name of Person Approving C/O)
 Attention: _____

Item	Description/Explanation	Cost
	Replaced bent grid & tile in med. room.	
	4 boxes tile	
	4 man hours labor	
	Material:	
	Labor:	
	Total Change Order Amt.	

ATTENTION: THIS REQUEST FOR CHANGE ORDER MUST BE SIGNED AND RETURNED TO OUR OFFICE BEFORE ANY WORK RELATED TO IT WILL PROCEED:

AMERICAN DRYWALL SYSTEMS, INC.

We hereby agree to furnish all labor and materials for the additional work described above in accordance with the provisions of the original contract unless otherwise stipulated.

Signed (General Contractor):  (James Weeks, Jr.) Date: 7-25-18
 Accepted By (American Drywall):  Date: 10-07-2018

2001895

Capitol Plumbing and Repair

CPR - "We bring your plumbing back to life"

401 CR 266, Georgetown TX 78628

Ph: 512-577-1262

Fax: 512-778-5554

e-mail: keith_cpr@yahoo.com

Change Order #11

To: STR Constructors

Attn: Whit Pilcher

Project: Wilco Jail

Description: Cap off existing waste and water lines for sink no longer used due to office now being used for Administration.

Materials: \$59.00

4 - ½" Shark bite caps

1 - 1 ½" flush plug

1 box - High strength mortar

Labor: \$600.00

Plumber - 4 hours(minimum) @ \$105/hr.

Helper - 4 hours(minimum) @ \$45/hr.

10% Overhead and Profit: \$65.90

Total: \$724.90

1702-19009-5
JLP 9/17/18

ENTERED
9/17/18

Capitol Plumbing and Repair

CPR - "We bring your plumbing back to life"

401 CR 266, Georgetown TX 78628

Ph: 512-577-1262

Fax: 512-778-5554

e-mail: keith_cpr@yahoo.com

Change Order #12

To: STR Constructors

Attn: Whit Pilcher

Project: Wilco Jail

Description: Installed existing sinks in new cabinets after old cabinets damaged by water leak.

Materials: \$0.00

Labor: \$1,200.00

Plumber – 8 hours(2 – Separate days) @ \$105/hr.

Helper – 8 hours(2 – Separate days) @ \$45/hr.

10% Overhead and Profit: \$120.00

Total: \$1,320.00

1702-19009-5
JP 9/17/18

ENTERED
9/17/18



Servicing Your Waste Hauling Needs
 P.O. BOX 17665
 AUSTIN, TX 78760

200 2213

Office (512) 894-4441
 Fax: 737-203-8811

INVOICE DATE
07/24/2018
INVOICE NUMBER
34310-002-175555
ACCOUNT NUMBER
34310-002
PAYMENT AMOUNT

Bill To: STR CONSTRUCTORS LTD
 15500 HWY 29 W
 LIBERTY HILL, TX 78642

DETACH HERE AND RETURN TOP PORTION WITH YOUR PAYMENT.

Location STR CONSTRUCTORS LTD Wilco Jail Renovations 306 WEST 4TH ST 1702 GEORGETOWN, TX 78640	SERVICE PERIOD		ACCOUNT NUMBER
	07-16-2018 to 07-21-2018		34310-002
	P.O. NUMBER	TERMS	INVOICE NUMBER
	1702	DUE ON RECEIPT	34310-002-175555

DATE	SLIP NUMBER	DESCRIPTION OF SERVICE	QTY	UNIT PRICE	TOTAL
07/16/18	113529	REMOVAL OF 30 YD OPEN TOP PO: 1702	1.00	550.00	550.00
07/16/18		FUEL SURCHARGE			27.50
07/16/18		TEXAS TAX			47.64

JOB# 1702
 CODE # ~~1109 5~~ 19009-1702
 MR # _____
 APPROVED [Signature] 7/25/18

ENTERED
 7/26/18

Thank you for your business. Invoices are due upon receipt

AMOUNT DUE
\$625.14

RECON SERVICES
 P.O. BOX 17665
 AUSTIN, TX 78760

Phone: Office (512) 894-4441
 Fax (737) 203-8811

260078 ^{Inv #} 1702-0243 6706 - Sept



More saving
More doing

1303 RIVERY BLVD
GEORGETOWN, TX 78626 (512)868-3682

6538 00002 76956 09/05/18 01:31
CASHIER MAISY

075378205708 FLRTILE GLUE <A>	6.4
2057 PREMIUM VCT ADHESIVE 1QT	
010306100335 V SPREADER <A>	3.2
V NOTCH COVE BASE SPREADER	
075378109815 ADH. NOZZLE <A>	2.9
ROBERTS COVE BASE ADH NOZZLE APP	
075378720065 ADHESIVE <A>	3.4
7200 COVE WALL BASE ADHESIVE 11OZ	
076308724511 SAFETY GLASS <A>	24.9
3M PERFORMANCE SAFETY GLASSES WH/C	
051141401898 3M SUN SHAD <A>	9.9
3M HI VIZ SUN SHADE	
010306300025 VINYL CUTTR <A>	49.9
PRO QUICK-CUT VINYL CUTTER	

SUBTOTAL 101.0
SALES TAX 0.0

TAX EXEMPT

TOTAL \$101.0
XXXXXXXXXXXX6706 HOME DEPOT 101.0
AUTH CODE 005271/0020830 T

STR CONSTRUCTORS LTD
WEEKS JAMES J JR

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-0254 SUMMARY
THIS RECEIPT PO/JOB NAME: 1702

PRO XTRA SPEND THIS VISIT: \$101.

2018 PRO XTRA SPEND 09/04: \$6,994.28

This purchase qualifies for FUEL DISCOUNTS and 60 DAYS TO PAY on The Home Depot Commercial Credit Card. Ask an Associate to learn more or go to homedepot.com/financeoptions.



6538 02 76956 09/05/2018 3770

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 11 365 09/05/2019

DID WE NAIL IT?

Take a short survey for a chance TO WIN A \$5,000 HOME DEPOT GIFT CARD

Opine en español



More saving.
More doing.

1303 RIVERY BLVD
GEORGETOWN, TX 78626 (512)868-3682

6538 00002 76956 09/05/18 01:31 PM
CASHIER MAISY

075378205708 FLRTILE GLUE <A>	6.47N
2057 PREMIUM VCT ADHESIVE 1QT	
010306100335 V SPREADER <A>	3.27N
V NOTCH COVE BASE SPREADER	
075378109815 ADH. NOZZLE <A>	2.96N
ROBERTS COVE BASE ADH NOZZLE APP	
075378720065 ADHESIVE <A>	3.47N
7200 COVE WALL BASE ADHESIVE 11OZ	
076308724511 SAFETY GLASS <A>	24.97N
3M PERFORMANCE SAFETY GLASSES WH/C	
051141401898 3M SUN SHAD <A>	9.97N
3M HI VIZ SUN SHADE	
010306300025 VINYL CUTTR <A>	49.97N
PRO QUICK-CUT VINYL CUTTER	

SUBTOTAL 101.08
SALES TAX 0.00

TAX EXEMPT

TOTAL \$101.08
XXXXXXXXXXXX6706 HOME DEPOT 101.08
AUTH CODE 005271/0020830 TA

STR CONSTRUCTORS LTD
WEEKS JAMES J JR

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-0254 SUMMARY
THIS RECEIPT PO/JOB NAME: 1702

PRO XTRA SPEND THIS VISIT: \$101.08

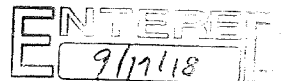
2018 PRO XTRA SPEND 09/04: \$6,994.28

This purchase qualifies for FUEL DISCOUNTS and 60 DAYS TO PAY on The Home Depot Commercial Credit Card. Ask an Associate to learn more or go to homedepot.com/financeoptions.

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*Invoice
Total
\$170.62*

1702-19009-5





More saving.
More doing.SM

1303 RIVERY BLVD
GEORGETOWN, TX 78626 (512)868-3682

6538 00059 61461 08/13/18 03:52 PM
SELF CHECK OUT

662756211934 WALL BASE <A> 69.54N
4" X1/8" DK GRAY TPR WALLBASE 120'

SUBTOTAL 69.54
SALES TAX 0.00

TAX EXEMPT

TOTAL \$69.54

XXXXXXXXXXXX6706 HOME DEPOT 69.54
AUTH CODE 013830/3592147 TA

STR CONSTRUCTORS LTD
WEEKS JAMES J JR

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-0254 SUMMARY
THIS RECEIPT PO/JOB NAME: 1702

PRO XTRA SPEND THIS VISIT: \$69.54

2018 PRO XTRA SPEND 08/12: \$6,774.52

homedepot.com/financeoptions.
DISCOUNTS and 60 DAYS TO PAY on The Home
Depot Commercial Credit Card. Ask an
Associate to learn more or go to



6538 59 61461 08/13/2018 3971

RETURN POLICY DEFINITIONS

POLICY ID DAYS POLICY EXPIRES ON
A 11 365 08/13/2019

DID WE NAIL IT?

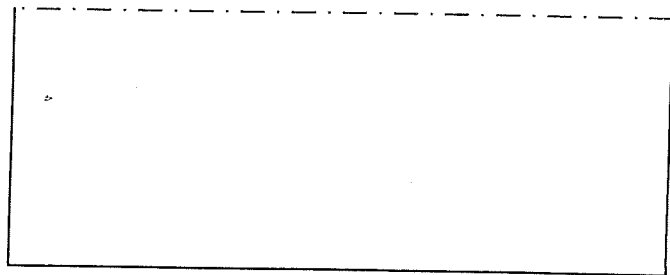
Take a short survey for a chance TO WIN
A \$5,000 HOME DEPOT GIFT CARD

Opine en español

www.homedepot.com/survey

User ID: 2PX5 129749 123270
PASSWORD: 18413 123211

Entries must be completed within 14 days
of purchase. Entrants must be 18 or
older to enter. See complete rules on
website. No purchase necessary.



1702-19009-5

ENTERED
9/17/18



More saving.
More doing.SM

1303 RIVERY BLVD
GEORGETOWN, TX 78626 (512)868-3682

6538 00059 61461 08/13/18 03:52 PM
SELF CHECK OUT

662756211934 WALL BASE <A> 69.54N
4" X1/8" DK GRAY TPR WALLBASE 120'

SUBTOTAL 69.54
SALES TAX 0.00

TAX EXEMPT

TOTAL \$69.54

XXXXXXXXXXXX6706 HOME DEPOT 69.54
AUTH CODE 013830/3592147 TA

STR CONSTRUCTORS LTD
WEEKS JAMES J JR

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-0254 SUMMARY
THIS RECEIPT PO/JOB NAME: 1702

PRO XTRA SPEND THIS VISIT: \$69.54

2018 PRO XTRA SPEND 08/12: \$6,774.52

homedepot.com/financeoptions.
DISCOUNTS and 60 DAYS TO PAY on The Home
Depot Commercial Credit Card. Ask an
Associate to learn more or go to



6538 59 61461 08/13/2018 3971

Capitol Plumbing and Repair

CPR - "We bring your plumbing back to life"

401 CR 266, Georgetown TX 78628

Ph: 512-577-1262

Fax: 512-778-5554

e-mail: keith_cpr@yahoo.com

Change Order #13

To: STR Constructors

Attn: Whit Pilcher

Project: Wilco Jail

Description:

Hobart did not install rubber gasket on underside of rotary arm drain assembly not allowing drain body to get tight enough or seal to 3 compartment sink . Other compartment not holding water due to worn used plunger installed in new drain body. Replaced both rotary arm drains with new drains.

Materials: \$218.00

2 - T & S Brass Rotary Arm Drains

1 - Small Plumbers Putty

Labor: \$915.00

CPR Owner - 3 hours to locate and drive to get parts @ \$105/hr.

Plumber - 4 hours (Minimum) @ \$105/hr.

Helper - 4 hours (Minimum) @ \$45/hr.

10% Overhead and Profit: \$113.30

Total: \$1,246.30

1702-220000-4
JP 9/17/18

ENTERED
9/17/18

2001895

Capitol Plumbing and Repair

CPR - "We bring your plumbing back to life"

401 CR 266, Georgetown TX 78628

Ph: 512-577-1262

Fax: 512-778-5554

e-mail: keith_cpr@yahoo.com

Change Order #10

To: STR Constructors

Attn: Whit Pilcher

Project: Wilco Jail

Description:

Workers ran in to wall hung hand sink with push cart and knocked off wall causing brass p-trap to break and become jagged. Owner had re-hung sink, un-sweat p-trap, and purchased new p-trap for installation by CPR.

Materials: \$0.00

Labor: \$600.00

Plumber – 4 hours(Minimum) @ \$105/hr.

Helper – 4 hours(Minimum) @ \$45/hr.

10% Overhead and Profit: \$60.00

Total: \$660.00

1702-220000-A
AP 9/17/14

ENTERED
9/17/14