



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: 17
Date: 9-17-2018
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

Misc Subcontractor Change Orders	
Owner's Contingency	<\$8,183.00>
Owner's Contingency	\$8,183.00
Contractor's Contingency	<\$8,596.00>
Contractor's Contingency	\$8,596.00
Misc. Waterproof Line Item	<\$23,925.00>
Misc. Waterproof Line Item	\$23,925.00
Total	\$0

ai

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

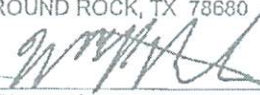
NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACT AND OWNER.

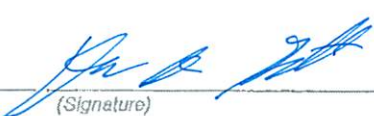
ARCHITECT

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

OWNER


(Signature)
By Keith L. Hickman
Date 9 Oct. 2018


(Signature)
By BILL BAMBRICK
Date 10-9-18


(Signature)
By DAK & CATTY
Date 10-27-2018

Change order #17

Misc Subcontractor Change Orders

item	subcontractor	description	amount	owner contingency	contractor contingency	Misc Waterproofing
01	Kidd Roofing	26 gauge stainless steel flashing @ metal panels	\$ 1,913.00		\$ 1,913.00	
02	Kidd Roofing	Ridge vent for standing seam roof @ pavilion	\$ 731.00	\$ 731.00	\$ -	
03	Black Box	Add 11 TV locations on 1st fl and 14 on 2nd fl	\$ 7,452.00	\$ 7,452.00	\$ -	
04	Floyd's Glass	Add break metal at front curtainwall	\$ 510.00		\$ 510.00	
05	Alpha Insulation	T&M tickets for extra flashing around windows	\$ 6,065.00		\$ -	\$ 6,065.00
06	Whitetail Construction	Lueders for the Rasch Site Wall	\$ 2,094.00		\$ 2,094.00	Apply to "Misc. Waterproofing & Sealants" line item in contract
07	Alpha Insulation	Joint Sealants	\$ 17,860.00		\$ -	\$ 17,860.00
08	Colvin Electric	120V Power to BAS Control Devices	\$ 4,079.00		\$ 4,079.00	Apply to "Misc. Waterproofing & Sealants" line item in contract
			\$ 40,704.00	\$ 8,183.00	\$ 8,596.00	\$ 23,925.00

Item #1

Project:

Williamson Co Annex

Date: 7/24/2018

GC: Chasco

Subcontractor:

Kidd Roofing

Price Request #:

COR #02 R1

DESCRIPTION OF CHANGE: Furnish and install 26 gauge stainless steel flashing thru-wall at metal panels level 1 and solder inside and outside corners only. Excludes: OT, Waterproofing, Engineering

Description of Materials	Quantity	Unit	Cost	Labor Total	Material Total	Equipment/Misc
Material/Fabrication/Misc/Det	1.00	ls	\$ 1,874.00		\$ 1,874.00	
Roofing Regular Time	28.00	hrs	\$ 40.13	\$ 1,123.64		
Roofing Premium time	0.00	hrs	\$ 20.07	\$ -		
Foreman Regular Time	28.00	hrs	\$ 51.08	\$ 1,430.24		
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			\$ 2,683.88		\$ 1,874.00	\$ -
LABOR TOTAL \$ 2,683.88						
MATERIAL TOTAL \$ 1,874.00						
Equipment \$ -						
Small Tools \$ 91.16						
Supervision \$ -						
Warranty \$ 91.16						
Sales Tax \$ -						
Bond \$ 142.21						
O/H and Profit \$ 732.36						
Grand Total of Price Request						\$ 5,615

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

Difference \$1,913.00

-3,702

Project:

Date: 7/16/2018

Subcontractor:

Price Request #:

Williamson Co Annex

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	
Roofier Regular Time	14.00	hrs	\$ 40.13	\$ 561.82		
Roofier 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	\$ -
LABOR TOTAL				\$ 1,406.94		\$ 1,406.94
MATERIAL TOTAL					\$ 1,598.00	\$ 1,598.00
Equipment						\$ -
Small Tools						\$ 60.10
Supervision						\$ -
Warranty						\$ 60.10
Sales Tax						\$ -
Bond						\$ 93.75
OH and Profit						\$ 482.83
Grand Total of Price Request						\$ 3,702

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

Item 02

Project:

Williamson Co Annex

Date: 8/14/2018

GC: Chasco

Subcontractor:

Kidd Roofing

Price Request #:

COR #03

DESCRIPTION OF CHANGE: Furnish and install a ridge vent for the standing seam roof at pavilion

Description of Materials	Quantity	Unit	Cost	Labor Total	Material Total	Equipment/Misc
Material/Fabrication/Misc/Det	1.00	ls	\$ 255.00		\$ 255.00	
Roofer Regular Time	3.00	hrs	\$ 40.13	\$ 120.39		
Roofer Premium time	0.00	hrs	\$ 20.07	\$ -		
Foreman Regular Time	3.00	hrs	\$ 51.08	\$ 153.24		
Foreman Premium Time	0.00	hrs	\$ 25.54	\$ -		
Superintendent Regular Time	1.00	hrs	\$ 65.00	\$ 65.00		
Superintendent Premium Time	0.00	hrs	\$ 32.50	\$ -		
Equipment	0.00	hrs	\$ 52.00			\$ -
SUBTOTALS			\$ 338.63		\$ 255.00	\$ -
LABOR TOTAL MATERIAL TOTAL Equipment Small Tools Supervision Warranty Sales Tax Bond O/H and Profit						
				\$ 338.63	\$ 255.00	\$ 338.63
						\$ 255.00
						\$ -
						\$ 11.87
						\$ -
						\$ 11.87
						\$ -
						\$ 18.52
						\$ 95.38
Grand Total of Price Request				\$		731

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



Your Office Address

2535 Brockton Drive
Suite 400
Austin, Texas 78758

Project Manager:

Larry Atkinson

Customer Billing Address:

Chasco Constructors-Williamson County
PO Box 1057
Round Rock TX 78680

Customer Authorizing Agent:

Mark Lee

Phone:

512 992 5863

Email:

mark.lee@chasco.com

Change Order

Change Order # 1

BBNS Job #:

PRJ00084026

Service Order Issue Date:

08/28/18

Job Contract/P.O. Number:

Project Foreman:

Site Location:

Williamson County Annex

General Contractor:

N/A

G.C. Project Manager:

N/A

Phone/Pager:

N/A

SCOPE OF CHANGE ORDER:

Add 11 TV locations on 1st floor and 14 on 2nd floor, a total of 50 cables, 2 per location

MATERIAL DESCRIPTION:

4 pair Cat ^ Plenum Cable Blue 7131800		8,000	\$0.24	\$1,936.00		\$1,936.00
Cat 6 RJ45 Insert Blue NK688MBUY		50	\$4.60	\$230.00		\$230.00
2-port Flush Mount White faceplate NK2WHY		25	\$1.44	\$36.00		\$36.00
48 port Cat 6 Patch Panel NK6PPG48Y		2	\$305.00	\$610.00		\$610.00
		0	\$0.00	\$0.00		\$0.00
		0	\$0.00	\$0.00		\$0.00
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		0	\$0.00	\$0.00		\$0.00
		0	\$0.00	\$0.00		\$0.00
		0	\$0.00	\$0.00		\$0.00
		0	\$0.00	\$0.00		\$0.00
		0	\$0.00	\$0.00		\$0.00
Misc		0	\$0.00	\$0.00		\$0.00
MATERIAL TOTAL				\$2,812.00		\$2,812.00
LABOR:		HOURS	RATE	SUB-TOTAL	TAX RATE	TOTAL COST
LABOR:		80	\$58.00	\$4,640.00		\$4,640.00
		0	\$0.00	\$0.00		\$0.00
		0	\$0.00	\$0.00		\$0.00
		0	\$0.00	\$0.00		\$0.00
		0	\$0.00	\$0.00		\$0.00
		0	\$0.00	\$0.00		\$0.00
		0	\$0.00	\$0.00		\$0.00
PROJECT MANAGEMENT		-	---	\$0.00		\$0.00
LABOR TOTAL				\$4,640.00		\$4,640.00

CHANGE ORDER TOTAL \$7,452.00

PREVIOUS CONTRACT AMOUNT \$85,678.17

REVISED CONTRACT AMOUNT \$93,130.17

This Change Order becomes part of and in conformance with the Terms and Conditions of the existing contract indicated above. By signing below, Black Box, L.P. agrees to make the requested changes, as specified in this document and by signing below, the Customer agrees to pay for said changes.

BBNS will provide and install the above Change Order, once executed, on or before:

Date

BBNS, Authorized Signature:

Larry Atkinson

Print Name:

Phone:

Fax: (512) 837-8767

OWNER/CUSTOMER

Accepted - The above price(s) and Service Order Scope is satisfactory and is hereby accepted. All work will be performed under the same terms and condition as specified in the Original Contract unless otherwise stipulated.

Customer Name:

Phone:

Customer Signature:

Date:

EXT.



JAH ARCHITECTURE
1000 N. 10TH AVE.
SUITE 100
DENVER, CO 80202
303.733.1111
www.jaharch.com

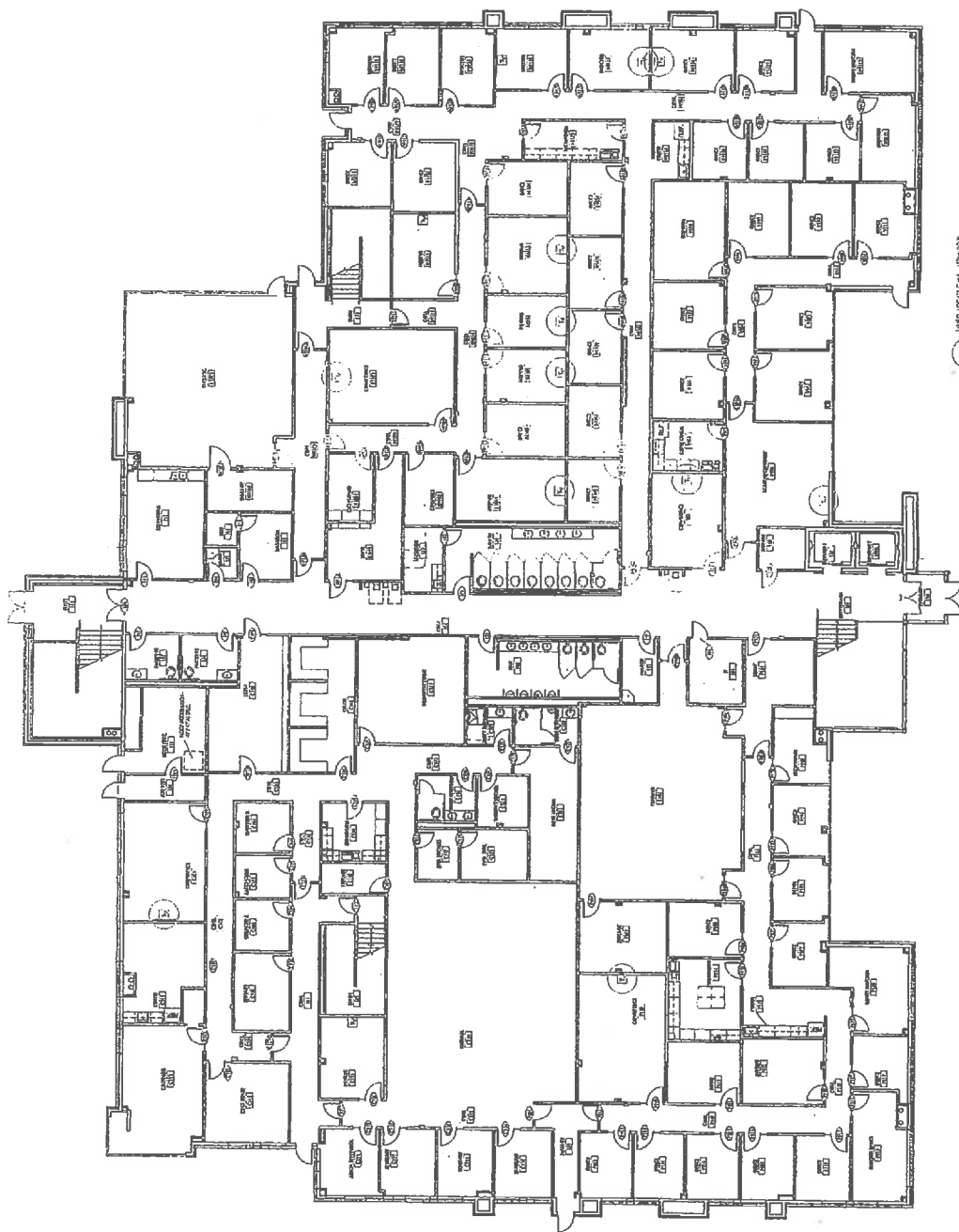
PROJECT: WILLIAMSON COUNTY ANNEX
LOCATION: 1000 N. 10TH AVE., SUITE 100, DENVER, CO 80202
DATE: 01/15/2014
DRAWN BY: JAH
CHECKED BY: JAH
APPROVED BY: JAH

WILLIAMSON COUNTY ANNEX
1000 N. 10TH AVE., SUITE 100
DENVER, CO 80202
01/15/2014
JAH
JAH
JAH

SJC Architecture



PROJECT: WILLIAMSON COUNTY ANNEX
LOCATION: 1000 N. 10TH AVE., SUITE 100, DENVER, CO 80202
DATE: 01/15/2014
DRAWN BY: JAH
CHECKED BY: JAH
APPROVED BY: JAH



1000 N. 10TH AVE., SUITE 100
WILLIAMSON COUNTY ANNEX
1000 N. 10TH AVE., SUITE 100, DENVER, CO 80202
01/15/2014
JAH
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1 COMPOSITE PLAN - FIRST FLOOR
1/16" = 1'-0"



STRUCTURAL

WILLIAMSON COUNTY ANNEX

1127 07/25/00

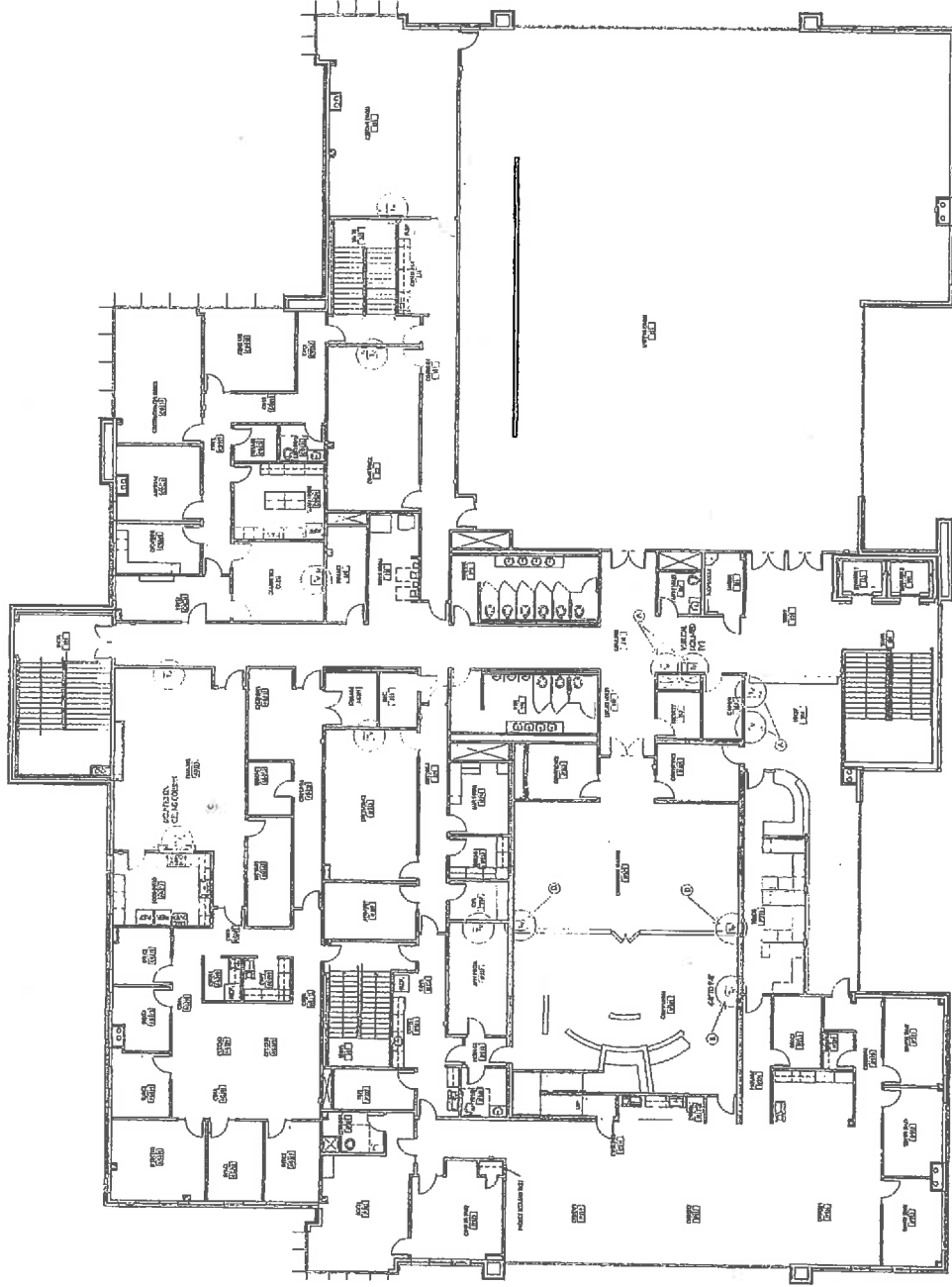
RECEIVED CONGRESSIONAL RECORDS

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Riverside, N.C. 27150

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HAK
ARCHITECTURE



ALL INFORMATION CONTAINED HEREIN IS UNCLASSIFIED EXCEPT WHERE SHOWN OTHERWISE. DATE 04-11-2013 BY 60322 UCBAW/STP/STP

- (A) $\log_{10} 100 = 2$
(B) $\log_{10} 1000 = 3$
(C) $\log_{10} 10000 = 4$
(D) $\log_{10} 100000 = 5$

Proposal

Page 1 of 1 Pages

Complete Glass & Aluminum Fronts • Sales & Service
1604 West Second Street, P.O. Box 803
TAYLOR, TEXAS 76674

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

PROPOSAL SUBMITTED TO CHASCO		PHONE	DATE 9/5/18
STREET		JOB NAME WILLIAMSON COUNTY ANNEX	
CITY, STATE AND ZIP CODE		JOB LOCATION	
ARCHITECT	DATE OF PLANS	JOB PHONE	

WE HEREBY SUBMIT SPECIFICATIONS AND ESTIMATES FOR:

Add Break Metal at Front Curtainwall for the net sum of \$510.00

We Propose hereby to furnish material and labor — complete in accordance with above specifications, for the sum of:

***** **SEE ABOVE** *****

Dollars(\$ _____).

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**

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or derivation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workmen's Compensation Insurance.

Authorized
Signature

Kevin Kiesling

Kevin Kiesling

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

9-6-18

Signature

BILL BAMBRICK

Signature

CHASCO CONSTRUCTORS

Item 05



ALPHA INSULATION & WATERPROOFING, INC.

598 Greenhill Dr. Suite C - Round Rock, TX 78665
Phone (512) 873-7133 - Fax (512) 873-7381
"Contributing to YOUR success, one project at a time."

CUSTOMER Chasco Constructors
ADDRESS 2801 E Old Settlers Blvd
Round Rock, TX 78665
Email Address: Shelley.Burder@chasco.com; bill@chasco.com
PHONE

JOB NAME / ADDRESS: Williamson County Annex

INVOICE # MB402254-01
DATE 08/27/18
TERMS: NET 30 DAYS
CUSTOMER # CHAS0764
P.O. #
JOB # 2254

QUANTITY	DESCRIPTION	AMOUNT
WAT	T&M Tickets for extra flashing around windows	\$6,065.00
Remit Payments To: P.O. Box 681656, Marietta, GA 30068-0028		
White (1) Customer Copy • Canary (2) Remittance Copy • Pink (3) A/R Copy		
Thank You for Your Business		
TOTAL DUE:		\$6,065.00



ALPHA INSULATION & WATERPROOFING, INC.

598 Greenhill Drive, Suite C

Round Rock, TX 78665

Tel: (512) 873-7133 Fax: (512) 873-7381

WORK ORDER

Date:

8/10/18

Job #:

2254

Customer Name:

CHASCO CON

AUTHORIZATION TO PROCEED

Signature/Date:

[Signature] 7/31/18

Name:

Title:

Project Name:

WILCO ANNEX

Brief description & location of work:

EXTRA FLASHING AROUND WINDOWS

DESCRIPTION OF MATERIAL:	QUANTITY	UNIT	UNIT PRICE	EXTENSION
DELTA FLASHING 9"	18	Rolls	\$ 135.00	\$ 2430
DELTA MULTI-BAND	20	Rolls	47.00	940
Lift Rental				
Specialty Equipment				
Small Tools				
Safety Supplies				
Sales tax at			%	
Total Materials			\$ 3370	

Name	7/31	8/2	8/7	8/9				Total Hours	Rate	Per Diem / Hotel	Travel	Extension
VORANY P.	45	5	5	5				20	\$ 35	\$	\$	\$ 700
ESTABAN	45	5	5	5				20	35			700
Total Labor										\$ 1400		

Work authorized - complete and accepted:

Customer accepted and approved-

Signature/Date:

[Signature]

Name:

Mark Lee

Title:

Super

Alpha Insulation & Waterproofing

Signature/Date:

[Signature] 8/10/18

Name:

Ismael Rodriguez

Title:

SUPERINTENDENT

Total Materials & Labor

\$ 4770

Bond @ 1.50%

Overhead @ %

Profit @ %

Work Order Total

\$ 4770



ALPHA INSULATION & WATERPROOFING, INC.

598 Greenhill Drive, Suite C

Round Rock, TX 78665

Tel: (512) 873-7133 Fax: (512) 873-7381

WORK ORDER

Date: 8/10/18

Job #: 2254

Customer Name: Chasco Con.

Project Name: Wilco Annex

Brief description & location of work:

TEMP Waterproofing AROUND WINDOWS

AUTHORIZATION TO PROCEED

Signature/Date: [Signature] 8-10-18

Name:

Title:

DESCRIPTION OF MATERIAL:	QUANTITY	UNIT	UNIT PRICE	EXTENSION
			\$	\$
Lift Rental				
Specialty Equipment				
Small Tools				
Safety Supplies				
Sales tax at			%:	
Total Materials			\$	

Name	8/7	8/9	8/10					Total Hours	Rate	Per Diem / Hotel	Travel	Extension
SANTOS	8							8	\$ 35	\$	\$	\$ 280
ELMER	8							8	35			280
JOSE PAEZ		7	5					12	35			420
MICHAEL LOERA		4	5					9	35			315
Total Labor										\$	1295	

Work authorized - complete and accepted:

Customer accepted and approved-

Signature/Date: [Signature] 8-10-18

Name: Mack Lee

Title: Super

Alpha Insulation & Waterproofing

Signature/Date: [Signature] 8/10/18

Name: ISMAEL RODRIGUEZ

Title: SUPERINTENDENT

Total Materials & Labor	\$
Bond @ 1.50%	
Overhead @ _____ %	\$
Profit @ _____ %	\$
Work Order Total	\$ 1295



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

Change Order Request

September 11, 2018

Bill Bambrick
Chasco Constructors
Williamson County Annex

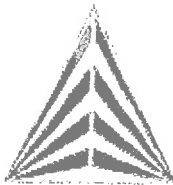
We hereby request Change Order for:

Supply 10 Tons of the Smokey Mountain Lueders for the Rosch Site Wall.

Change Order Request Total: \$ 2094.00

Sincerely,

Gary McGuire



ALPHA

INSULATION & WATERPROOFING, INC.

598 Greenhill Drive, Ste. C • Round Rock, Texas 78665 • Tel: (512) 873-7133 • Fax: (512) 873-7381

September 11, 2018

Via: Email

Mr. Mark Lee
Chasco Contracting
2801 E. Old Settlers Blvd.,
Round Rock, TX 78665

SUBJECT: Joint Sealants at Framed Openings
PROJECT: Williamson County Annex

Dear Mr. Lee:

We are pleased to submit our proposal for the following scope of work on the above referenced project based on 100 CD plans dated 05-26-17.

SECTION 079005 JOINT SEALERS-FRAMED OPENINGS TO MASONRY

Inclusions: Exterior Silicone Sealant applied to exterior framed openings to masonry veneer
Exclusions: Custom colors and all other sealants not mentioned above. Cleaning of joints prior to sealant installation.

\$9,760.00

SECTION 079005 JOINT SEALERS-FRAMED OPENINGS TO METAL

Inclusions: Exterior Silicone Sealant applied to: exterior framed openings to metal panels
Exclusions: Custom colors and all other sealants not mentioned above. Cleaning of joints prior to sealant installation.

\$8,100.00

Notes and Clarifications:

All materials are furnished and installed.

Sales tax is included.

OSHA 30 Certified.

Bond is not included; contact Alpha for job-specific pricing. Payment and Performance Bonds, if required, are as per bond forms AGC 606 (2004) and AGC 607 (2004).

We acknowledge no wage scale.

We self perform 100% of our work.

The terms & conditions of this proposal and the scopes of work it contains are based on AIA-201A until contract negotiations have been finalized.

Proposal valid for 60 days unless otherwise noted.

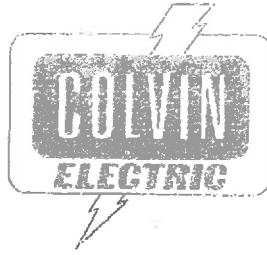
I would like to thank you for considering Alpha Insulation & Waterproofing. I will contact you shortly by phone to address any technical or scope questions you may have concerning the systems proposed above.

Sincerely,

ALPHA INSULATION & WATERPROOFING, INC.

Shaun Vogel

Shaun Vogel



CHANGE ORDER #
CHAS01-016

DATE: September 18, 2018
NAME: Bill Bambrick
COMPANY: Chasco Constructors
RE: Williamson County Annex
Description: Pricing for adding 120V power to BAS control devices per jobsite walk 9/13/2018. See Notes:

CHANGE ORDER REQUEST

MATERIAL (SEE ATTACHED) \$1,015.49

MATERIAL TOTAL \$1,015.49

LABOR

37.77 ELECTRICIAN HOURS AT \$45.00 /HOUR \$1,699.65

LABOR TOTAL \$1,699.65

MISCELLANEOUS EXPENSES

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

MATERIAL \$1,015.49
MISCELLANEOUS \$0.00
LABOR \$1,699.65
SUBTOTAL \$2,715.14
O & P 10% \$271.51
Bond Adder 4% \$119.47
TOTAL \$3,106.00

*** ADDITIONAL TIME REQUEST ***

THIS CHANGE ORDER WILL ADD 3 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 37.77 X \$45.00 X 1/2 = \$849.83

ADD TO CHANGE ORDER
IF WORK IS DONE AT OVERTIME
LABOR with BURDEN \$849.83
OH&P 10% \$84.98
Bond Adder 4% \$37.39
TOTAL \$4,079.00

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

Job Name: Williamson Co Annex
 Job Number: 131

Extension Name: CHAS01-16 BAS control 120V power locations

[Items and ByProducts]

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

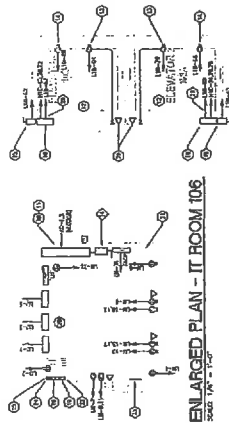
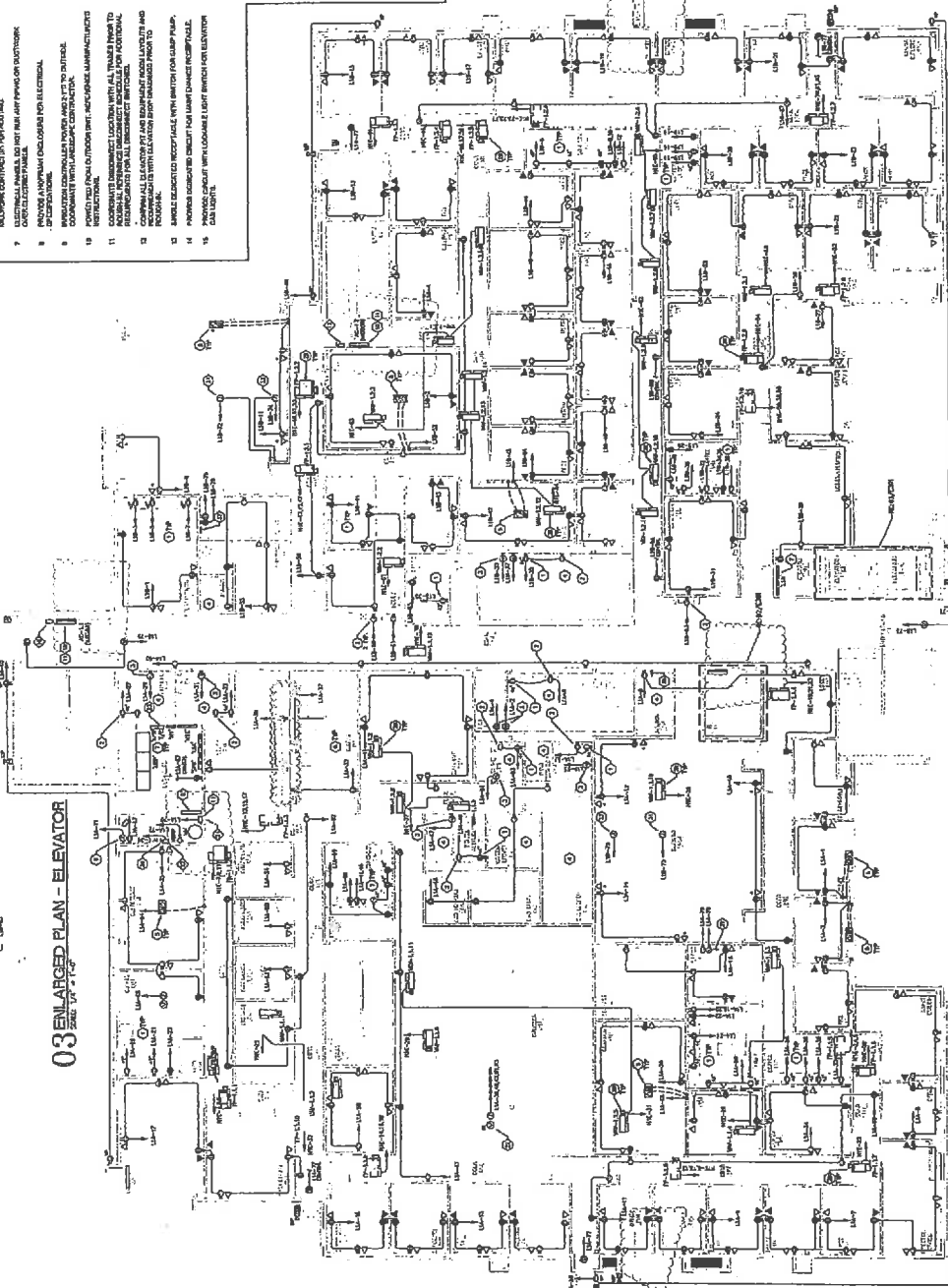
Item #	Item Name	Quantity	Price 1	U	Ext Price 1	CO Lbr 1	U	CO Lbr 1 Ext	CCode
Label Set Combined, Combined, Combined, Combined, Combined									
CCode: Branch Rough									
1,460	1/2 EMT	400.00	\$42.77	C	\$171.07	2.49	C	9.95	cb
1,653	1/2 EMT CONN S/C	22.00	\$255.76	C	\$56.27	5.02	C	1.11	cb
1,713	1/2 EMT COUPL S/C	40.00	\$308.08	C	\$123.23	3.77	C	1.51	cb
1,943	1/2 EMT CHNL STRAP W/BOLT	50.00	\$87.53	C	\$43.76	5.02	C	2.51	cb
5,997	BOX SUPPORTS-CLIP ON	11.00	\$100.18	C	\$11.02	3.77	C	0.41	cb
8,498	1/2 FLEX STEEL	15.00	\$75.69	C	\$11.35	2.51	C	0.38	cb
8,552	1/2 FLEX SQZ CONN	5.00	\$200.95	C	\$10.05	7.54	C	0.38	cb
8,605	1/2 FLEX 90 1 SCREW CONN	5.00	\$329.60	C	\$16.48	11.30	C	0.57	cb
8,656	1/2 LIQUIDTIGHT FLEX	18.00	\$178.20	C	\$32.08	2.51	C	0.45	cb
8,668	1/2 LIQUIDTIGHT FLEX CONN	6.00	\$576.73	C	\$34.60	10.05	C	0.60	cb
8,669	3/4 LIQUIDTIGHT FLEX CONN	15.00	\$843.88	C	\$126.58	11.30	C	1.70	cb
8,716	1/2 LIQUIDTIGHT 90 FLEX CONN	6.00	\$942.05	C	\$56.52	12.56	C	0.75	cb
26,009	4/S BOX 2-1/8" DEEP	11.00	\$427.42	C	\$47.02	12.56	C	1.38	cb
26,025	4/S BLANK COVER	11.00	\$276.63	C	\$30.43	6.28	C	0.69	cb
CCode: Lugs/Termination/Ground									
9,413	20A WIRE TERMINATION	44.00	\$0.00	X	\$0.00	0.13	E	5.53	sl
9,486	O/B ORANGE/BLUE 3M WIRE NUT	44.00	\$8.66	C	\$3.81	4.02	C	1.77	sl
CCode: Branch Wire									
11	12 THHN CU STRANDED	1,618.00	\$149.08	M	\$241.22	5.00	M	8.09	wb
[Items and ByProducts] Total:					\$1,015.49			37.77	

Notes:
 Exclusions: BAS Systems, Equipment, Full Conduit System, Cabling, and Programming

KEYED NOTES

ADDITIONAL INFORMATION: 01 JAN 1997

- [illegible]

02 ENLARGED PLAN - IT ROOM 106
SCALE 1/4" = 1'-0"

3 ENLARGED PLAN - ELEVATOR
SCALE: 1/4" = 1'-0"



01 FIRST FLOOR PLAN - POWER

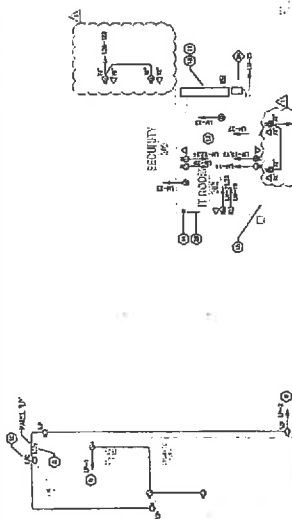
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KEYED NOTES

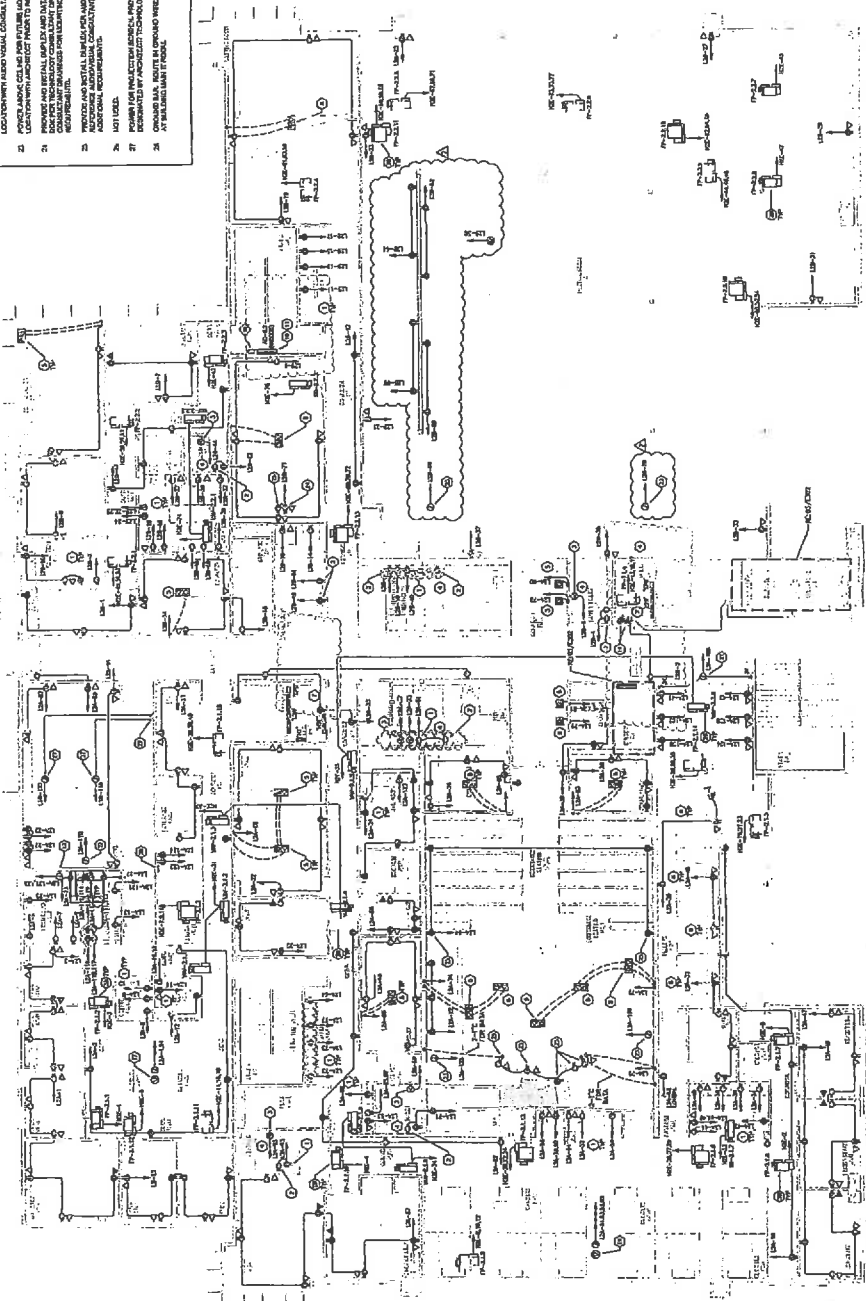
- [illegible]

REFERENCE MECHANICAL FAN
SCHEDULE FOR EXHAUST FAN
SWITCHING REQUIREMENTS

FOR LOCATIONS WHERE POWER AND DATA ARE SHARED TOGETHER, DEVICE ROLLOUT IS TO BE A MAXIMUM OF 8' APART. PROVIDE CADDY BRACKETS AS REQUIRED.



02 FLOOR PLAN - POWER



01 SECOND FLOOR PLAN - POWER



RECEIVED

U.S. DEPARTMENT OF JUSTICE

FEDERAL BUREAU OF INVESTIGATION

WASHINGTON, D.C.

MAY 1968

MEMORANDUM FOR THE DIRECTOR

SUBJECT: [Illegible]

[The following text is illegible due to extreme blurriness.]