



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

Change Order

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

Change Order: 19
Date: 11/9/2018

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	<\$32,885.96>
Owner's Contingency	\$32,885.96
Contractor's Contingency	<\$18,991.33>
Contractor's Contingency	\$18,991.33

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
P.O. BOX 1057
ROUND ROCK, TX 78680

OWNER

(Signature)

(Signature)

(Signature)

By

By

By

Date

Date

Date

Keith A. Hickman

BILL BAMBRICK

DAK A. GATELL

14-Nov-2018

11-9-18

11-26-2018



Change Order

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ROUND ROCK, TX 78680
Ph : 512-244-0600

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Owner's Contingency
Owner's Contingency

<\$32,885.96>
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Contractor's Contingency
Contractor's Contingency

<\$18,991.33>
\$18,991.33

Total \$0

See attached breakdown and backup

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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
14 Nov. 2018

BILL BAMBRICK
11-9-18

Change order #19

Misc Subcontractor Change Orders

item	subcontractor	description	amount	owner contingency	contractor contingency
01	Black Box	Add one data drop at AG221 on Second Floor	\$ 117.34	\$ -	\$ 117.34
02	American Door	ASI 24 - Revise Hardware for Card Readers	\$ 6,250.00		\$ 6,250.00
03	Accent Plumbing	Add PRV at Riser Closet	\$ 4,089.00		\$ 4,089.00
04	Southwest Solution	Lockers	\$ 41,420.95	\$ 32,885.96	\$ 8,534.99
			\$ -	\$ -	
			\$ -	\$ -	
subtotal			\$ 51,877.29	\$ 32,885.96	\$ 18,991.33

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 # 23

BNS Job #:

PRJ00084026

Service Order Issue Date:

10/24/18

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 one data drop at A0221 on second floor

MATERIAL DESCRIPTION:

MATERIAL DESCRIPTION	QTY	UNIT COST	SUB-TOTAL	TAX RATE	TOTAL COST
4 pair Cat 6 Plenum Cable Blue 7131800	100	\$0.24	\$24.20		\$24.20
Cat 6 RJ45 Insert Blue NK688MBUY	1	\$4.60	\$4.60		\$4.60
2-port Flush Mount White faceplate NK2WHY	1	\$1.44	\$1.44		\$1.44
	0	\$305.00	\$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
	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
	0	\$0.00	\$0.00		\$0.00
	0	\$0.00	\$0.00		\$0.00
Misc	0	\$0.00	\$0.00		\$0.00
	0	\$0.00	\$0.00		\$0.00
MATERIAL TOTAL			\$30.24		\$30.24
LABOR:	HOURS	RATE	SUB-TOTAL	TAX RATE	TOTAL COST
LABOR:	1.5	\$58.00	\$87.00		\$87.00
	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	\$0.00	\$0.00		\$0.00
LABOR TOTAL			\$87.00		\$87.00

CHANGE ORDER TOTAL	\$117.24
PREVIOUS CONTRACT AMOUNT	\$141,708.16
REVISED CONTRACT AMOUNT	\$141,825.40

This Change Order becomes part of and in compliance 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 charges.

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) 837-0767

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.



CONTRACTOR: CHASCO
 ADDRESS:
 CITY, STATE, ZIP:
 ATTN: BILL BAMBRICK
 FAX#:

DATE: 11/7/2018
 ADP JOB #: 300757
 JOB NAME: WILCO
 REF #: ASI 24

**Project: 300757 - Williamson County Annex
 Contemplated Change Order # 16
 ASI 24 - Revise hdwe. for card readers**

-1	Single Door #P101	CORRIDOR 104 to LOBBY P101	90 RH
1	Single Door #P101	CORRIDOR 104 to LOBBY P101	90 RH
1	Hinges	5BB1 4 1/2 x 4 1/2 TW8	652 IV
1	Electro-mech Lock	9KW3-7DEU14D PATD CORMAX	626 BE
		PATENTED KEYING RQE S3	

-1	Single Door #P112	PASSAGE 123 from CORRIDOR P112	90 LHR
1	Single Door #P112	PASSAGE 123 from CORRIDOR P112	90 LHR

-1	WD 3070 1 3/4 F PC 20 HPDL W60 WHI DPC LHR (CL-GEN; ED-VON; HN-IVE(3))		
1	WD 3070 1 3/4 F PC 20 HPDL W60 WHI DPC LHR (CL-GEN; ED-VON; HN-IVE(3); RW-BAR(3))		
1	Hinges	5BB1HW 4 1/2 x 4 1/2 TW8	652 IV
1	Conversion Kit	050672	VO
1	RX Switch Kit	050251	VO

-1	Single Door #P121	PASSAGE 123 from CORRIDOR C135	90 RHR
1	Single Door #P121	PASSAGE 123 from CORRIDOR C135	90 RHR

-1	WD 3070 1 3/4 F PC 20 HPDL W60 WHI DPC RHR (CL-GEN; ED-VON; HN-IVE(3))		
1	WD 3070 1 3/4 F PC 20 HPDL W60 WHI DPC RHR (CL-GEN; ED-VON; HN-IVE(3); RW-BAR)		
1	Hinges	5BB1HW 4 1/2 x 4 1/2 TW8	652 IV
1	Conversion Kit	050672	VO
1	RX Switch Kit	050251	VO

Section Totals

08 14 16 Flush Wood Doors

08 71 00 Door Hardware

2,890.97

Pre-Tax Total

2,890.97

		<u>HM DOOR</u>	<u>HM FRAME</u>	<u>WD DOOR</u>	<u>HARDWARE</u>	<u>INSTALLATION</u>
TOTAL COST			\$0.00	\$0.00	\$2,890.97	\$2,500.00
MARKUP	15.00%	\$0.00	\$0.00	\$0.00	\$433.65	\$375.00

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	\$50.00	\$0.00
	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$3,374.62</u>	<u>\$2,875.00</u>

SUB TOTAL \$6,249.62

TAX 0.00% \$0.00

GRAND TOTAL \$6,250

Luis Hinojosa

Accepted by: _____

Date: ____/____/____

ACCENT PLUMBING, INC.
21101 FM 685
PFLUGERVILLE, TEXAS 78660
(512) 251-2819 (512) 251-6416 FAX

COST TO ADD 3" PRV @ RISER CLOSET

CHASCO CONSTRUCTORS
2801 E. OLD SETTLERS BLVD
ROUND ROCK TEXAS 78665
PHONE (512) 244-0600
FAX (512) 244-6085

DATE: 10/11/2018
PLAN: WILLIAMSON COUNTY ANNEX
LEGAL: GEORGETOWN, TEXAS
ADDRESS: 151 WILCO WAY

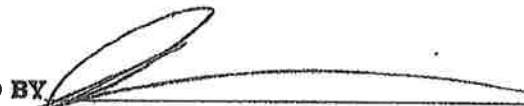
PRICE: \$4,089.00

**(FOUR THOUSAND EIGHTY NINE DOLLARS
AND NO / 100THS)**

**TERMS: TO BE BILLED ACCORDING TO PERCENTAGE OF WORK COMPLETED BY
20TH OF MONTH - TO BE DUE ON 10TH OF FOLLOWING MONTH**

**THIS IS THE COST TO ADD A 3" PRV IN RISER CLOSET. PRICE ABOVE INCLUDES PRV,
PARTS AND LABOR.**

SUBMITTED BY


Marvin Atwood

DATE 10-11-18

ACCEPTED BY

DATE

BID IS GOOD FOR 30 DAYS ONLY

TEXAS STATE BOARD OF PLUMBING EXAMINERS

P.O. BOX 4200

AUSTIN, TEXAS 78765-4200

(800) 845-6564 (512) 936-5200

GARY ATWOOD - 18682

Southwest Solutions Group, Inc.
 2300 Greenhill Dr.
 Bldg. H Suite 800
 Round Rock, TX 78664
 Phone: (800) 803-1083

SOUTHWEST SOLUTIONS GROUP
business efficiency systems

Quote # 100444-D

Date: November 8, 2018

Project # 86770

Page 1 of 2

www.southwestsolutions.com

Quote valid for 30 days.

Credit Card payments over \$25,000 are
 subject to a 2.50% Convenience Fee

BILL TO:

Bill Bambrick
 Chasco Constructors Ltd. LLP
 2801 E Old Settlers Blvd
 Round Rock, TX 78665

INSTALL TO:

Williamson County
 151 Wilco Way
 Georgetown, TX 78626

SALESPERSON	QUOTE NAME	PAYMENT TERMS	LEAD TIME
Daryl Miller Cell: (512) 969-7352 dmiller@southwestsolutions.com	WILCO Evidence Cabinets and Personal Lockers	Contract Progress Billing	14 to 16 weeks (after receipt of order)

86770-EL-1 Evidence Lockers

LINE	DESCRIPTION	
1	Per Drawing: 86770-EL-1	\$11,124.67
	2 Evidence Lockers - Spacesaver Manufacturer	

PassThru Evidence Lockers - Quantity (2) pass-thru evidence lockers, each 24" wide x 24" deep x 83" high. Locker meets CALEA certification. Includes trim on both sides. Includes 2 year warranty on labor, and 5 year on parts. Installation, freight, delivery and handling included in the investment.

Rough Cutout to be provided by general contractor. Drawing provided Includes these dimensions.

Subtotal: \$11,124.67

Plus Applicable Sales Tax:

Option Accepted (Initial here)

Total: \$11,124.67

86770-LOCKER-1 (Imported 10/8/2018 3:21:38 PM)

LINE	DESCRIPTION	
2	Per Drawing: 86770-LOCKER-1	\$30,296.28
	LOCKER ROOM MEN AND WOMEN	

26 Rival Lockers - Spacesaver Manufacturer

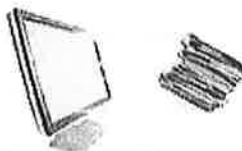
Public Safety Gear Lockers - Quantity (26) Rival Lockers, (23) at 24" wide x 24" deep x 84" high and (3) at 24" wide x 24" deep x 84" high.

Each locker includes a sloped top, storage drawer, interior lock box, 1 adjustable shelf, and a garment hanger. Passive ventilation through louvers on the door and drawer. Welded 18-gauge cabinet construction, with reinforced corners for added rigidity. Lock Included an integrated combination lock. Drawer locks integrally with combination lock. Continuous Steel 4" base included.

(2) ADA Locker Benches included, 20" deep



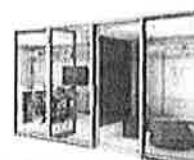
HIGH DENSITY STORAGE



DOCUMENT SCANNING



MODULAR CASEWORK



MOVABLE WALLS



AUTOMATED STORAGE

Southwest Solutions Group, Inc.
2300 Greenhill Dr.
Bldg. H Suite 800
Round Rock, TX 78664
Phone: (800) 803-1083

SOUTHWEST SOLUTIONS GROUP
business efficiency systems

Quote # 100444-D

Date: November 8, 2018

Project # 86770

Page 2 of 2

www.southwestsolutions.com

Quote valid for 30 days.

Credit Card payments over \$25,000 are
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Bill Bambrick
Chasco Constructors Ltd. LLP
2801 E Old Settlers Blvd
Round Rock, TX 78665

INSTALL TO:

Williamson County
151 Wilco Way
Georgetown, TX 78626

SALESPERSON	QUOTE NAME	PAYMENT TERMS	LEAD TIME
Daryl Miller Cell: (512) 969-7352 dmiller@southwestsolutions.com	WILCO Evidence Cabinets and Personal Lockers	Contract Progress Billing	14 to 16 weeks (after receipt of order)

86770 LOCKER 1 (Imported 10/8/2018 3:21:38 PM)

LINE DESCRIPTION

Includes 5 year warranty on labor, and 5 year on parts. Structural components are warranted for 10yrs.

Finish: 13 Standard Colors

Installation, freight, delivery and handling included in the investment.

Subtotal: \$30,296.28

Plus Applicable Sales Tax:

Total: \$30,296.28

Financing and leasing options are available. Call for details.

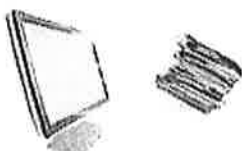
Authorized Signature: _____

Date: _____

P.O. #: _____



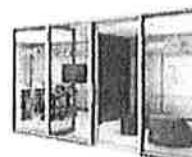
HIGH DENSITY STORAGE



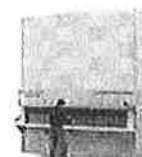
DOCUMENT SCANNING



MODULAR CASEWORK



MOVABLE WALLS



AUTOMATED STORAGE

Williamson County Facilities - Allowance & Contingency Tracking Log

Change Orders To-Date: 19

Change Order No.	Date Submitted	Date Approved	Description	Affected Sub/Supplier	Court Agenda Date	Party of Initiation	Time Ext (Days)	Cost of Work	\$24,685.00	\$12,180.00	\$60,000.00	\$20,000.00	\$ 18,471.00	\$ 12,000.00	\$ 100,000.00	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	\$ 20,000.00	\$ 70,000.00	\$ 10,000.00	\$ 60,000.00	\$ 2,500.00	\$ 305,099.00	\$ 431,081.00	\$ 449,630.00	\$ 418,526.00	\$ 95,947.00	GMP Total	Total Updated Contract Amount
									Misc. joint sealants	Misc rough carpentry	Rented equipment	Misc. dirtwork & paving	Misc. Metal Panels & ACM	Safety Cables @ First & Second Floor Allowance	Security Systems Allowance	Temp Lighting at Crawl Space Allowance	Structural Concrete Allowance	Reinforcing Steel Allowance	Structural Steel Allowance	Misc. Utility costs	Owner Signage Allowance	Owner Residential Appliance Allowance	Owner Commercial Kitchen Allowance	Owner Interior Blinds Allowance	Owner's Project Contingency	CM Contingency	General Conditions	Construction Phase Fee	Buyout Savings (Current)		
Contract																														\$14,919,081.00	\$14,919,081.00
CO#1, CR#1	10/17/17	10/30/17	Temporary Electrical	CHASCO		CHASCO	0	(\$18,000.00)																	\$18,000.00					\$0.00	\$14,919,081.00
CO#1, CR#2	10/17/17	10/30/17	Revise pavement cross-section	CHASCO		WILCO	10	\$82,000.00																	(\$82,000.00)					\$0.00	\$14,919,081.00
CO#1, CR#3	10/17/17	13/30	Add french drain	CHASCO		CHASCO	5	\$32,775.00																	(\$32,775.00)					\$0.00	\$14,919,081.00
CO#2, CR#4	12/22/17	1/17/18	Revise pier reinforcing at pavilion	CMC		JQ ENG	0	\$1,714.00										(\$1,714.00)												\$0.00	\$14,919,081.00
CO#2, CR#4	VOID	VOID	Form Savers at Leave Outs	CMC		JQ ENG	0	\$2,821.00						VOID	VOID	VOID	VOID		VOID	VOID	VOID	VOID	VOID	VOID	VOID	VOID	VOID	VOID	VOID	\$0.00	\$14,919,081.00
CO#2, CR#5	12/22/17	1/17/18	Electrician Additional Bond Fee	COLVIN		CHASCO	0	\$681.00																						\$0.00	\$14,919,081.00
CO#2, CR#6	12/22/17	1/17/18	Waterline Changes	CHASCO		CHASCO	0	\$18,743.00												(\$18,743.00)						(\$681.00)				\$0.00	\$14,919,081.00
CO#3, CR#7	12/7/17	12/19/17	Additional Lime Treatment	LHOIST		CHASCO	0	\$52,152.70																	(\$52,152.70)					\$0.00	\$14,919,081.00
CO#4, CR#8	12/22/17	1/17/18	Lime Treatment Deduct	LHOIST		CHASCO	0	(\$9,585.64)																	\$9,585.64					\$0.00	\$14,919,081.00
CO#4, CR#9	12/22/17	1/17/18	Revise Floor Boxes	COLVIN ELECTRIC		KAH	0	\$2,154.00																	(\$2,154.00)					\$0.00	\$14,919,081.00
CO#4, CR#10	12/22/17	1/17/18	Timely Door Frames - Alumatone	AM. DOOR		KAH	0	\$3,149.00																	(\$3,149.00)					\$0.00	\$14,919,081.00
CO#5, CR#11	1/23/18	1/23/18	Add french drain at upper side of pkg lot	CHASCO		CHASCO	0	\$37,110.50																	(\$37,110.50)					\$0.00	\$14,919,081.00
CO#5, CR#12	1/23/18	1/23/18	Revise crawl space drain/waste piping to PVC	ACCENT PLUMBING		HCE	0	(\$18,000.00)																	\$18,000.00					\$0.00	\$14,919,081.00
CO#6, CR#13	2/7/18	3/2/18	demo & relocate exist. light pole/rehead	COLVIN ELECTRIC		CHASCO	0	\$6,770.00																	(\$6,770.00)					\$0.00	\$14,919,081.00
CO#6, CR#13	2/7/18	3/2/18	Demo light pole base/replace light pole base	CHASCO		CHASCO	0	\$1,900.00																	(\$1,900.00)					\$0.00	\$14,919,081.00
CO#6, CR#14	2/7/18	3/2/18	Revise stair treads per returned submittal	FLOORING SOLUTIONS		KAH	0	\$6,573.00																	(\$6,573.00)					\$0.00	\$14,919,081.00
CO#6, CR#15	2/14/18	3/2/18	Cut/resize tile per KAH	FLOORING SOLUTIONS		KAH	0	\$5,808.00																	(\$5,808.00)					\$0.00	\$14,919,081.00
CO #7, CR#16 & #18	3/27/18	4/15/18	Door and Hardware Changes/Temp. lighting	AMERICAN DOOR		KAH	0	\$4,479.13																						\$0.00	\$14,919,081.00
CO#7, CR#17 & #18	3/27/18	4/15/18	Additional Floor Boxes/Temp. lighting	FELIX MEDIA		KAH	0	\$2,759.00																						\$0.00	\$14,919,081.00
CR#19	Void	VOID	VOID	VOID	VOID	VOID	VOID	VOID					VOID	VOID	VOID	VOID	VOID	VOID	VOID	VOID	VOID	VOID	VOID	VOID	VOID	VOID	VOID	VOID	VOID	\$0.00	\$14,919,081.00
GMP CO#1, CR #20	4/24/18	4/26/18	Security Systems Allowance Return	CHASCO		CHASCO	0	\$0.00																						\$0.00	\$14,919,081.00
CO#8	4/25/18	VOID	VOID	VOID		Chasco	0	VOID						VOID	VOID	VOID	VOID	VOID	VOID	VOID	VOID	VOID	VOID	VOID	VOID	VOID	VOID	VOID	VOID	\$0.00	\$14,919,081.00
CO#9, CR#21	4/25/18	5/1/18	Added I-beam lintel at elevator shaft wall	DESIGN WELD FAB		CHASCO	0	\$3,672.00																						\$0.00	\$14,919,081.00
CO#9, CR#22	4/25/18	5/1/18	Add bent plates and angles at 2nd floor	DESIGN WELD FAB		CHASCO	0	\$3,317.00																						\$0.00	\$14,919,081.00
CO#9, CR#23	4/25/18	5/1/18	Add 3 piece tube steel dividers at elevator	DESIGN WELD FAB		CHASCO	0	\$2,995.75																						\$0.00	\$14,919,081.00
CO#10, CR#24	4/25/18	5/1/18	Safety Cabling for the 2nd Floor	DESIGN WELD FAB		CHASCO	0	\$2,969.00																						\$0.00	\$14,919,081.00
CO #11, CR #25	5/8/18	5/22/18	Revise metal panels & ACM to Kidd Roofing	KIDD ROOFING		CHASCO		\$73,201.00					(\$18,471.00)																	\$0.00	\$14,919,081.00
CO #12, CR #26	5/8/18	5/10/18	Change quarries for stone veneer	WHITETAIL MASONRY		CHASCO		\$7,632.00																						\$0.00	\$14,919,081.00
CO #13, CR #27	7/10/18	7/11/18	Fabricate steel counter supports	IMPRESSIONS ARCH.		CHASCO		\$4,096.00																						\$0.00	\$14,919,081.00
CO #13, CR #28	7/10/18	7/11/18	Revise Finelite configuration per ASI #11	COLVIN ELECT.		KAH		\$3,870.00																						\$0.00	\$14,919,081.00
CO #13, CR #29	7/10/18	7/11/18	Revised F fixture layout	COLVIN ELEC.		KAH		\$5,504.00																						\$0.00	\$14,919,081.00
CO #13, CR #30	7/10/18	7/11/18	Adjust steel angle braces per RFI #79	DESIGN WELDING		CHASCO		\$2,279.00																						\$0.00	\$14,919,081.00
CO #13, CR #31	7/10/18	7/11/18	Additional steel beam per RFI #32	DESIGN WELDING		CHASCO		\$1,548.00																						\$0.00	\$14,919,081.00
CO #13, CR #32	7/10/18	7/11/18	Modify entry vesitybule	DESIGN WELDING		CHASCO		\$2,160.00																						\$0.00	\$14,919,081.00
CO #13, CR #33	7/10/18	7/11/18	Add galvanized brick ledge at Pavilion	DESIGN WELDING		KAH		\$6,679.00																						\$0.00	\$14,919,081.00
CO #13, CR #34	7/10/18	7/11/18	ADA roll in shower bases	ACCENT PLUMBING		ACCENT		\$3,864.00																						\$0.00	\$14,919,081.00
CO #13, CR #35	7/10/18	7/11/18	Rake mortar joints at stone veneer by 1/2"	WHITETAIL MASONRY		KAH		\$5,500.00																						\$0.00	\$14,919,081.00
CO #13, CR #36	7/10/18	7/11/18	Revise door #122 per RFI #54	AMERICAN DOOR		KAH		\$455.00																						\$0.00	\$14,919,081.00
CO #13, CR #37	7/10/18	7/11/18	Revise door #C106	AMERICAN DOOR		KAH		\$474.25																						\$0.00	\$14,919,081.00
CO #13, CR #38	7/10/18	7/11/18	Revise millwork at JP 224 restroom	IMPRESSIONS ARCH.		KAH		(\$910.00)																						\$0.00	\$14,919,081.00
CO #13, CR #39	7/10/18	7/11/18	Revise metal studs from 3 5/8" to 6"	CENTRAL TX DRYWALL		CHASCO		\$503.23																						\$0.00	\$14,919,081.00
CO #13, CR #40	7/10/18	7/11/18	Revise ceiling tile to USG Mars Clima Plus	CENTRAL TX DRYWALL		CHASCO		(\$30,000.00)																						\$0.00	\$14,919,081.00
CO #13, CR #41	7/10/18	7/11/18	Motorized shades at JP courtroom & Rm #226	EASTCREEK DESIGNS		KAH		\$19,826.00																						\$0.00	\$14,919,081.00
CO #13, CR #42	7/10/18	7/11/18	Revise Irrigation to two wire system	LANDTEC		WILCO		\$7,290.00																						\$0.00	\$14,919,081.00
CO #13, CR #43	7/10/18	7/11/18	Metal roof trim to "Prewathered Galvalume"	TX FIFTH WALL ROOF		KAH		\$3,300.00																						\$0.00	\$14,919,081.00
CO #13, CR #44	7/10/18	7/11/18	Credit to use shop fabricated parapet fascia	TX FIFTH WALL ROOF		TX FIFTH WALL		(\$2,485.00)																						\$0.00	\$14,919,081.00
CO #13, CR #45	7/10/18	7/11/18	Install steel counter supports	CENTRAL TX DRYWALL		CHASCO		\$901.64																						\$0.00	\$14,919,081.00
CO #14	7/17/18	7/17/18	Rm #226 Additional Wilco funding	WILCO		WILCO	21	\$0.00																						\$0.00	\$14,919,081.00
CO #14	7/17/18	7/17/18	Rm #226 Reduce contractor's contingency	CHASCO		WILCO		\$38,082.00																						\$0.00	\$14,919,081.00
CO #14	7/17/18	7/17/18	Rm #226 add fee for contractor's contingency	CHASCO		WILCO		(\$1,109.00)																						\$0.00	\$14,919,081.00
CO #14	7/17/18	7/17/18	Rm #226 reduce owner's contingency	WILCO		WILCO		\$135,299.00																						\$0.00	\$14,919,081.00
CO #14	7/17/18	7/17/18	Rm #226 reduce struct. reinf. allow.	CHASCO		CHASCO		\$8,286.00																						\$0.00	\$14,919,081.00
CO #14	7/17/18	7/17/18	Rm #226 reduce struct. steel allow.	CHASCO		CHASCO		\$15.00																						\$0.00	\$14,919,081.00
CO #14	7/17/18	7/17/18	Rm #226 reduce misc. utilities allow.	CHASCO		CHASCO		\$1,257.00																						\$0.00	\$14,919,081.00
CO #14	7/17/18	7/17/18	Rm #226 reduce misc. dirt & pav. allow.	CHASCO		CHASCO		\$																							