



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: 20
Date: 11/19/2018

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

The Contract is changed as follows:
Electrician Change Orders

Owner's Contingency	<\$4,626.00>
Owner's Contingency	\$4,626.00
Contractor's Contingency	<\$2,204.00>
Contractor's Contingency	\$2,204.00
Total	\$0

See attached breakdown and backup

5 Add days requested

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, January 13, 2018

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

ARCHITECT

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

OWNER

(Signature)

(Signature)

(Signature)

By

By

By

Date

Date

Date

Kerth L. Hickman
28 Nov. 2018

BILL BAMBRICK
11-28-18

Valerie Covey
12/4/18



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ROUND ROCK, TX 78680
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CHASCO CONSTRUCTORS

CONTRACTOR

OWNER

P.O. BOX 1057
ROUND ROCK, TX 78680

(Signature)

(Signature)

(Signature)

By

By

By

Date

Date

Date

Kerth L. Hickman
28 Nov. 2018

BILL BAMBRICK
11-28-18

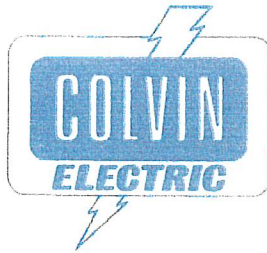
11/19/2018

#15092

Wilco Annex

Change order #20 Misc Subcontractor Change Orders

item	subcontractor	description	amount	owner contingency	contractor contingency
01	Colvin Electric	Misc Changes	\$ 6,830.00	\$ 4,626.00	\$ 2,204.00
			\$ -		\$ -
			\$ -		\$ -
			\$ -	\$ -	\$ -
			\$ -	\$ -	\$ -
			\$ -	\$ -	\$ -
subtotal			\$ 6,830.00	\$ 4,626.00	\$ 2,204.00



CHANGE ORDER #
CHAS01-21

DATE: November 17, 2018
NAME: Bill Bambrick
COMPANY: Chasco Constructors
RE: Williamson County Annex
Description: Pricing for added 4in sleeve. Additional Fire and Sound caulk to seal other trades penetrations per Marks request.

CHANGE ORDER REQUEST

MATERIAL (SEE ATTACHED) \$884.05

MATERIAL TOTAL \$884.05

LABOR
15.44 ELECTRICIAN HOURS AT \$45.00 /HOUR \$694.80

LABOR TOTAL \$694.80

MISCELLANEOUS EXPENSES

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

*** ADDITIONAL TIME REQUEST ***

THIS CHANGE ORDER WILL ADD 1 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 15.44 X \$45.00 X 1/2 = \$347.40

MATERIAL \$884.05
MISCELLANEOUS \$0.00
LABOR \$694.80
SUBTOTAL \$1,578.85
O & P 10% \$157.89
Bond Adder 4% \$69.47
TOTAL \$1,806.00

ADD TO CHANGE ORDER
IF WORK IS DONE AT OVERTIME
LABOR with BURDEN \$347.40
OH&P 10% \$34.74
Bond Adder 4% \$15.29
TOTAL \$2,204.00

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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: CHAS01-21 Added 4" sleeve

[Items and ByProducts]

Item #	Item Name	Quantity	Price 1	U	Ext Price 1	CO Lbr 2	U	CO Lbr 2 Ext	CCode
Label Set: Combined, Combined, Combined, Combined, Combined, Combined									
CCode: Misc.									
69,201	1 DOLLAR MATERIAL (MISC.)	1.00	\$590.54	E	\$590.54	0.00	X	0.00	am
69,220	1 HOUR LABOR (MISC.)	8.00	\$0.00	X	\$0.00	1.00	E	8.00	am
CCode: Feeder Rough									
1,469	4 EMT	20.00	\$659.81	C	\$131.96	21.00	C	4.20	cf
1,521	4 EMT 90 ELBOW	1.00	\$5,155.20	C	\$51.55	34.50	C	0.34	cf
1,638	4 EMT CONN S/S	2.00	\$1,803.25	C	\$36.07	34.27	C	0.69	cf
1,710	4 EMT COUP S/S	4.00	\$1,244.52	C	\$49.78	29.80	C	1.19	cf
1,952	4 EMT CHNL STRAP W/BOLT	3.00	\$234.02	C	\$7.02	17.88	C	0.54	cf
4,563	4 BUSH PLASTIC	2.00	\$856.46	C	\$17.13	24.29	C	0.49	cf
[Items and ByProducts] Total:					\$884.05			15.44	



CHANGE ORDER #
CHAS01-20

DATE: November 13, 2018
NAME: Bill Bambrick
COMPANY: Chasco Constructors
RE: Williamson County Annex
Description: ASI#25 Pricing for adding qty2 quad outlets with dedicated circuit for gun cleaning room 1st fl. and data outlet in storage room on 2nd fl.

CHANGE ORDER REQUEST

MATERIAL (SEE ATTACHED) \$281.46

MATERIAL TOTAL \$281.46

LABOR

18.05 ELECTRICIAN HOURS AT \$45.00 /HOUR \$812.25

LABOR TOTAL \$812.25

MISCELLANEOUS EXPENSES

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

*** 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 18.05 X \$45.00 X 1/2 = \$406.13

MATERIAL \$281.46
MISCELLANEOUS \$0.00
LABOR \$812.25
SUBTOTAL \$1,093.71
O & P 10% \$109.37
Bond Adder 4% \$48.12
TOTAL \$1,251.00

ADD TO CHANGE ORDER
IF WORK IS DONE AT OVERTIME
LABOR with BURDEN \$406.13
OH&P 10% \$40.61
Bond Adder 4% \$17.87
TOTAL \$1,716.00

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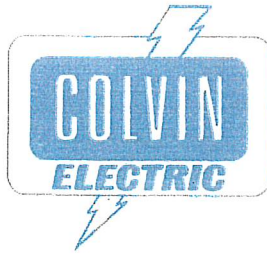
Job Name: Williamson Co Annex

Job Number: 131

Extension Name: CHAS01-20 ASI#25 Added Gun Cleaning circuit/plugs

[Items and ByProducts]

Item #	Item Name	Quantity	Price 1	U	Ext Price 1	CO Lbr 2	U	CO Lbr 2 Ext	CCode
Label Set: Combined, Combined, Combined, Combined									
CCode: Branch Rough									
386	MC SCREW CLAMP CONN	4.00	\$158.79	C	\$635	8.94	C	0.36	cb
423	1 ANTI SHORT BUSHING	4.00	\$638.45	C	\$25.54	2.83	C	0.11	cb
433	12/2 MC CU CABLE	25.00	\$655.20	M	\$16.38	32.78	M	0.82	cb
1461	3/4 EMT	100.00	\$66.97	C	\$66.97	4.50	C	4.50	cb
1630	3/4 EMT CONN S/S	4.00	\$41.01	C	\$1.64	7.45	C	0.30	cb
1702	3/4 EMT COUP S/S	10.00	\$50.44	C	\$5.04	5.22	C	0.52	cb
1894	3/8 EMT 1 HOLE STP/STL	2.00	\$41.90	C	\$0.84	4.47	C	0.09	cb
1944	3/4 EMT CHNL STRAP W/BOLT	15.00	\$89.68	C	\$13.45	5.96	C	0.89	cb
5997	BOX SUPPORTS-CLIP ON	4.00	\$100.18	C	\$4.01	4.47	C	0.18	cb
26,008	4/S BOX 1-1/2" DEEP	2.00	\$257.64	C	\$5.15	14.90	C	0.30	cb
26,018	4/S 2G MUD RING 1/2"DP	2.00	\$588.83	C	\$11.78	7.45	C	0.15	cb
26,042	HOLDIT BOX SUPPORT	2.00	\$256.34	C	\$5.13	14.90	C	0.30	cb
26,150	CUT IN BOX 2-1/2" DP W/EARS	4.00	\$804.62	C	\$32.18	14.90	C	0.60	cb
CCode: Hangers/Anchors									
5,921	EASY ANCHORS	25.00	\$15.97	C	\$3.99	18.00	C	4.50	ch
CCode: Trim Devices/Plates									
25,538	2G IV PLAS DBL DUPL RECP PLATE	2.00	\$1.50	C	\$0.03	8.94	C	0.18	dt
25,780	DUPLEX 20A RECP, STANDARD	4.00	\$125.85	C	\$5.03	29.80	C	1.19	dt
27,308	GROUND SCREW/#14 PIGTAIL	2.00	\$241.87	C	\$4.84	8.94	C	0.18	dt
CCode: Lugs/Termination/Ground									
9,487	R/Y RED/YELLOW 3M WIRE NUT	10.00	\$12.79	C	\$1.28	5.36	C	0.54	sl
CCode: Branch Wire									
12	10 THHN CU STRANDED	315.00	\$228.01	M	\$71.82	7.47	M	2.35	wb
[Items and ByProducts] Total:						\$281.46		18.05	



CHANGE ORDER #
CHAS01-22

DATE: November 17, 2018
NAME: Bill Bambrick
COMPANY: Chasco Constructors
RE: Williamson County Annex
Description: Pricing for added outlet..

CHANGE ORDER REQUEST

MATERIAL (SEE ATTACHED) \$56.87

MATERIAL TOTAL \$56.87

LABOR

4.02 ELECTRICIAN HOURS AT \$45.00 /HOUR \$180.90

LABOR TOTAL \$180.90

MISCELLANEOUS EXPENSES

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

*** ADDITIONAL TIME REQUEST ***

THIS CHANGE ORDER WILL ADD 1 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 4.02 X \$45.00 X 1/2 = \$90.45

MATERIAL \$56.87
MISCELLANEOUS \$0.00
LABOR \$180.90
SUBTOTAL \$237.77
O & P 10% \$23.78
Bond Adder 4% \$10.46
TOTAL \$272.00

ADD TO CHANGE ORDER
IF WORK IS DONE AT OVERTIME
LABOR with BURDEN \$90.45
OH&P 10% \$9.05
Bond Adder 4% \$3.98
TOTAL \$376.00

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License: TECL #17495

website: www.license.state.tx.us/complaints

Job Name: Williamson Co Annex
 Job Number: 131
 Extension Name: CHAS01-22 Added Christmas outlet

[Items and ByProducts]

Item #	Item Name	Quantity	Price 1	U	Ext Price 1	CO Lbr 2	U	CO Lbr 2 Ext	CCode
Label Set: Combined, Combined, Combined, Combined, Combined, Combined									
CCode: Branch Rough									
386	1/2 D/C 2-SCREW CLAMP CONN	2.00	\$158.79	C	\$56.87	8.94	C	4.02	
424	2 ANTI SHORT BUSHING	2.00	\$1,022.78	C	\$53.17	3.28	C	3.54	
433	12/2 MC CU CABLE	30.00	\$655.20	M	\$20.46	32.78	M	0.18	cb
1,894	13/8 EMT 1 HOLE STP/STL	1.00	\$41.90	C	\$19.66	4.47	C	0.07	cb
5,997	BOX SUPPORTS-CLIP ON	1.00	\$100.18	C	\$0.42	4.47	C	0.98	cb
26,008	4/S BOX 1-1/2" DEEP	1.00	\$257.64	C	\$1.00	14.90	C	0.04	cb
26,018	4/S 1G MUD RING 5/8"DP	1.00	\$588.83	C	\$2.58	7.45	C	0.15	cb
69,221	1 HOUR LABOR (BRANCH)	2.00	\$0.00	X	\$5.89	1.00	E	0.07	cb
CCode: Trim Devices/Plates									
25,538	1G WH PLAS DUPL RECP PLATE	1.00	\$1.50	C	\$0.00	8.94	C	2.00	cb
25,780	DUPLEX 20A RECP, STANDARD	1.00	\$125.85	C	\$3.69	29.80	C	0.48	
27,308	GROUND SCREW/#14 PIGTAIL	1.00	\$241.87	C	\$0.02	8.94	C	0.09	dt
CCode: Branch Wire									
					\$2.42	0.09	dt	0.30	dt
					\$0.00	0.00		0.09	dt
					\$0.00	0.00		0.00	
[Items and ByProducts] Total:					\$56.87	4.02		4.02	



CHANGE ORDER #
CHAS01-23

DATE: November 17, 2018
NAME: Bill Bambrick
COMPANY: Chasco Constructors
RE: Williamson County Annex
Description: Pricing for adding 58in extension to F20 Finelite at stairs 101. See attached picture for reference.

CHANGE ORDER REQUEST

MATERIAL (SEE ATTACHED) \$1,108.84

MATERIAL TOTAL \$1,108.84

LABOR

3.66 ELECTRICIAN HOURS AT \$45.00 /HOUR \$164.70

LABOR TOTAL \$164.70

MISCELLANEOUS EXPENSES

FREIGHT \$150.00
EQUIPMENT RENTAL \$0.00
EXPEDITE SHIPPING COST \$0.00
MISCELLANEOUS TOTAL \$150.00

MATERIAL \$1,108.84
MISCELLANEOUS \$150.00
LABOR \$164.70
SUBTOTAL \$1,423.54
O & P 10% \$142.35
Bond Adder 4% \$62.64
TOTAL \$1,629.00

*** ADDITIONAL TIME REQUEST ***

THIS CHANGE ORDER WILL ADD 1 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 3.66 X \$45.00 X 1/2 = \$82.35

ADD TO CHANGE ORDER
IF WORK IS DONE AT OVERTIME
LABOR with BURDEN \$82.35
OH&P 10% \$8.24
Bond Adder 4% \$3.62
TOTAL \$1,724.00

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website: www.license.state.tx.us/complaints

Job Name: Williamson Co Annex
Job Number: 131

Extension Name: CHAS01-23 Added 58in extension to F20 Finelite

[Items and ByProducts]

Item #	Item Name	Quantity	Price 1	U	Ext Price 1	CO Lbr 2	U	CO Lbr 2 Ext	CCode
Label Set: Combined, Combined, Combined, Combined, Combined, Combined									
CCode: Misc.									
69,201	1 DOLLAR MATERIAL (MISC.)	1.00	\$25.00	E	\$25.00	0.00	X	3.66	
CCode: Branch Rough									
22,030	MISC. BOX HANGER \$3.00 MAT	1.00	\$3.00	E	\$3.00	0.45	E	0.00	am
CCode: Hangers/Anchors									
5,780	1/4 X 1-1/2" FENDER WASHER	2.00	\$6.04	C	\$0.12	0.00	X	0.45	cb
5,832	1/4X3 TOGGLE BOLT	2.00	\$17.93	C	\$0.36	8.94	C	0.18	ch
CCode: Lighting Fixtures									
21,960	FINELITE DIRECT/INDIRECT 58"	1.00	\$0.00	Q	\$0.00	0.89	E	2.89	
69,210	1 DOLLAR MATERIAL (LIGHTING)	1.00	\$1,080.00	E	\$1,080.00	0.00	X	0.89	If
69,230	1 HOUR LABOR (LIGHTING)	2.00	\$0.00	X	\$0.00	1.00	E	0.00	If
CCode: Lugs/Termination/Ground									
9,485	YELLOW 3M WIRE NUT	3.00	\$12.08	C	\$0.36	4.77	C	0.14	sl
[Items and ByProducts] Total:					\$1,108.84			3.66	

QUOTATION

Graybar

ELECTRIC COMPANY, INC.

1922 WAUKESHA DR

PFLUGERVILLE, TX 78660

Date : 11/16/2018

WHEN ORDERING PLEASE MENTION : 13011152018MRB - WILCO ANNEX

To: SHAUNE COTTLE
COLVIN ELECTRIC

(GRAYBAR - REFERENCE)

YOUR

REFERENCE #

WILCO EXTRA FINELITE QUOTE

SALES

REPRESENTATIVE KEVIN FAULKNER

CUSTOMER SERVICE

REPRESENTATIVE MICHELE BIGGINS

WE APPRECIATE YOUR INQUIRY OF

AND TAKE PLEASURE IN QUOTING AS FOLLOWS

QUANTITY	DESCRIPTION OF MATERIAL AND/OR PART NUMBER	CASH DISCOUNT	F.O.B	UNIT PRICE	UM	TOTAL
1	TYPE F20-4'10" - HP4WM-ID-4' 9 3/4"-S-S-835- TG-BG-96-277-SC-OSR-1%DIM-FE-SW-MB			1,080.00	E	1080.00
	FINELITE SHORTENED BY 1/4" TO					
	ACCOMODATE ENDCAP. VERIFY IF YOU NEED					
	THIS ADDED BACK IN. THERE WILL BE NO					
	CHANGE IN PRICE.					
	2 WEEK LEAD TIME					
TOTAL DEDUCT						1,080.00
						1,080.00

Shipment FREIGHT EST. 150.00

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

Quote expires 30 DAYS

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

Yours truly, Michele Biggins

S.P. - Shipping Point

DEST - Destination

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

Customer Information	Project Information	Shipping Information
Name: Address: Freight: Not Specified	Name: Williamson County Annex Project Status: QUOTE Customer PO #: Finelite Job #: Q50257 Primary rep: Spectrum Lighting - Austin, TX Prepared by: Juan Nunez Order Date: 11/16/2018 Revision Date: 11/16/2018 11:23:36 AM	C/O: Name: Address: Packaging: Individual Boxes
	Destination Services	Special Instructions
		None

The following pages describe each Finelite fixture type on the order. Please review the details carefully and note any changes on the drawings. If you have any questions, contact Bryan Menke at Spectrum Lighting - Austin, TX or Juan Nunez at Finelite.

IMPORTANT PROJECT NOTES:

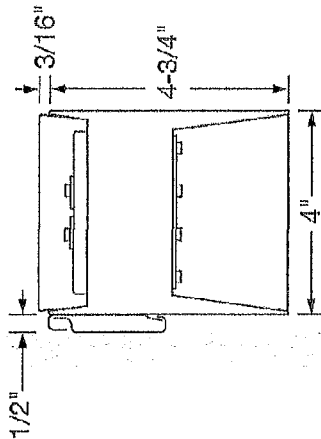
- Fixtures will arrive at the job site on pallets 12 ft long. Check for access issues.
72" fork extensions are required when picking up pallets longer than 49" with a lift truck. Otherwise the pallet may break and damage the fixtures.
- Review the attached drawings carefully. An independent fixture is different from a wired fixture section which is part of a longer run and may not be easily converted.
- All feeds are pre-wired at the factory and end caps are pre-installed where needed. POWER FEED: TO BE INSTALLED TO LOCAL/NATIONAL ELECTRICAL CODES BY A CERTIFIED ELECTRICIAN.
- Each fixture has a unique ID number which is indicated on the attached drawings and on the carton and permanently put on the fixture. Be sure to install the fixtures in the exact numerical order as shown on the plans in the order to ensure proper operation.
- All fixtures are approved to applicable UL/CSA standards and carry the ETL logo.

TERMS AND CONDITIONS:

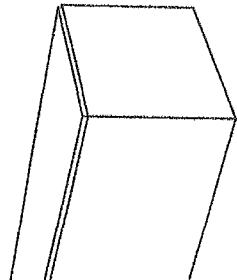
- The phrase "Per Plans and Specifications" is not acceptable to Finelite. Finelite builds fixtures per the attached drawings.
- Terms are full payment prior to shipment unless credit has been pre-approved. Once credit has been approved, payment terms are Net 30.
- Product is "Carriage and Insurance Paid to" (CIP) Finelite's factory. Freight damage claims are the responsibility of the customer. Damage claims shall be filed promptly with Finelite, not the carrier.
- Freight on this order is Not Specified. If you have any questions please contact your Finelite representative.
Delivery of materials by 3rd party arrangements, including Will Call, change the Terms to Sale to EX Works. (EXW).
- Ballasts, lamps, control systems, and battery back-up systems are warranted by the manufacturer. Contact the manufacturer directly to determine the proper method of repair or replacement.
- Finelite guarantees material and workmanship for a period of five years from the date of shipment. Any implied warranty for fitness for any particular use is expressly disclaimed. Finelite will limit its actions to furnishing new parts, free of charge, in exchange for parts proven to be defective and does not include any other costs of removal, installation, or other project charges. **Finelite will not allow unauthorized back charges or payment discounts.** You must call Finelite prior to proceeding with any modifications to the fixtures.
- Finelite shall not be liable for any costs associated with job schedules due to missed delivery commitments or fulfillment or performance of this contract.

Project Information

Name: Williamson County Annex
 Project Status: QUOTE
 Customer PO #: Q50257
 Finelite Job #: Q50257
 Primary rep: Spectrum Lighting - Austin, TX
 Prepared by: Juan Nunez
 Order Date: 11/16/2018
 Revision Date: 11/16/2018 11:23:36 AM

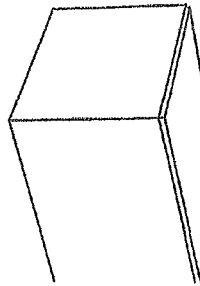


Uplight Control



Top Glow Diffuser

Downlight Shielding



Bottom Glow

LEGEND

- = Suspension Point
- ✕ = Power Connection and Suspension Point
- * = Occ Sensor Location
- ⊗ = Daylight Sensor Location
- ⊕ = Enlighted Sensor Location
- △ = RLS Dimming feed

SPECIFICATIONS

Fixture: Finelite HP4-Indirect/Direct Wall Mount

Diffuser: Diffused lens

Light Engine: S-S lamps - 80-85 CRI 3500K

Special Options:

Driver: LED, 1% Dimming (0-10v), OSRAM/Sylvania, 0-10v, Dimming Range 100% - 1%

Reflector: 96 Low Gloss

Voltage and Circuits: 277 volt, Single Circuit; Wire Gauge: See Below

Finish: Signal White

Ceiling Hardware: None

Feed: 5-Lead Wires

Non-Feed: Wall mount - HP2/4/6

Please see Hanging Hardware page for detail drawing

End Cap: Flat
 Sensors:

Uplight Control: Top Glow Diffuser

Downlight Shielding: Bottom Glow

Special notes

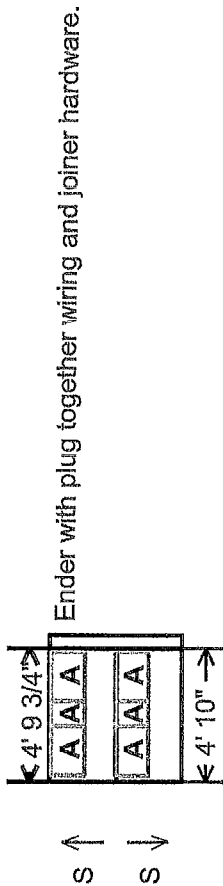
Type: F20-4'10" Ender
Feed: 18 AWG
Amps: 0.25

Quantity: 1

Comprised of Wired Fixture Section ID #'s: 1 - 1
HPAWM-ID-4' 9 3/4" S-S-835-TG-BG-96-277-SC-OSR-1%DIM-FE-SW-MB

Supports:

Circuits:



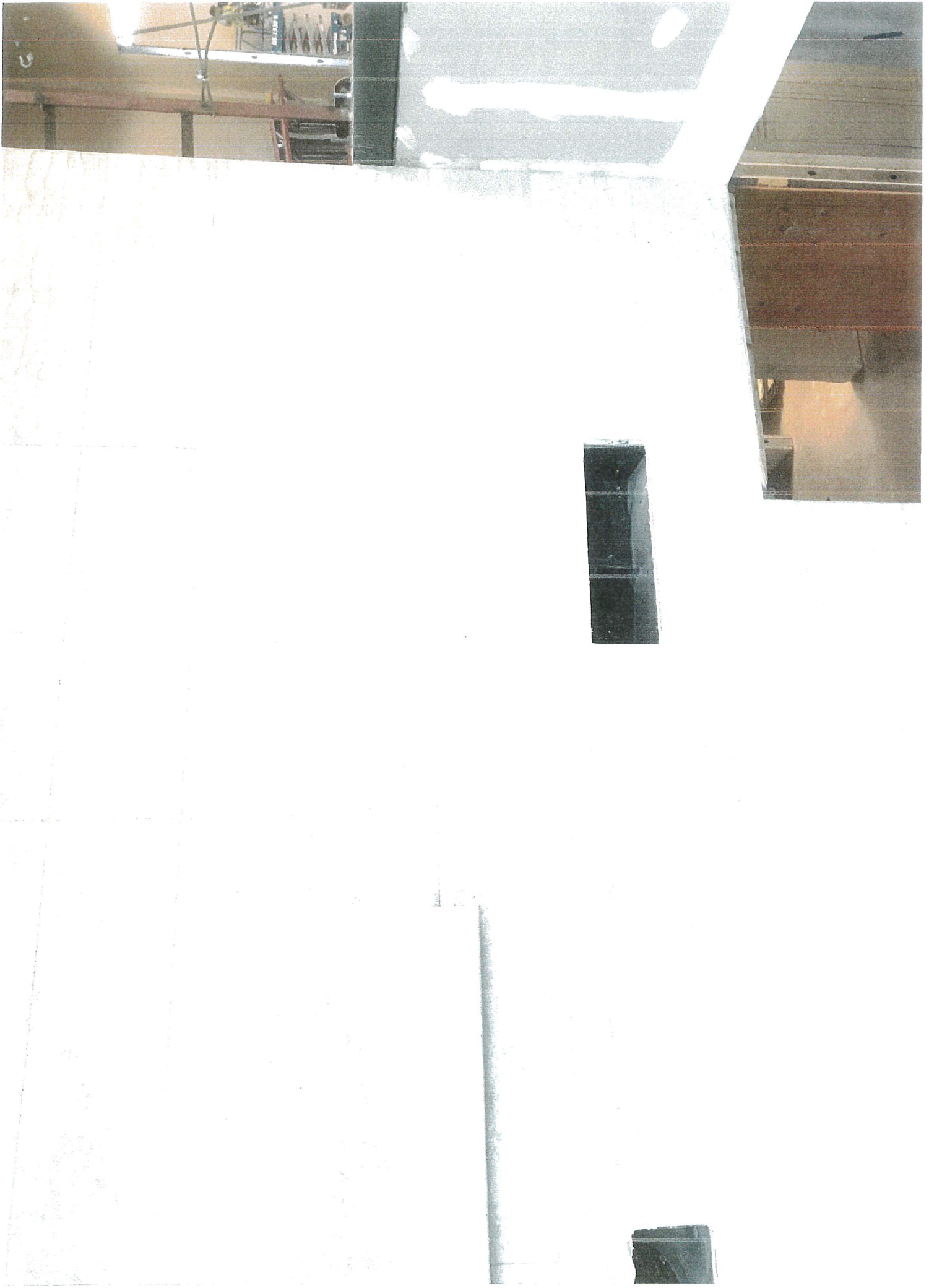
Ender with plug together wiring and joiner hardware.

HANGING HARDWARE

SUSPENSION TYPE	CEILING HARDWARE	POWER FEED
None 1	None 1	 Hot/Ground/Neutral & low voltage(Purple & Gray) 18 Awg wires Note: Emergency ballast/Night Light and Battery Pack fixtures include an extra Hot & Neutral. GTD fixtures include 2 additional Hots and 1 additional Neutral 5-Lead Wires 0

POWER CONNECTION AND SUPPORT	NON-POWER SUPPORT
None 1	Wall mount - HP2/4/6 89519

PROJECT: Williamson County Annex
DISTRIBUTOR: Spectrum Lighting - Austin, TX
CUSTOMER PO#:
FINELITE ORDER: Q50257





CHANGE ORDER #
CHAS01-24

DATE: November 17, 2018
NAME: Bill Bambrick
COMPANY: Chasco Constructors
RE: Williamson County Annex
Description: Pricing to remove conduit and outlet for Evid. Storage rm C125. Reroute conduit to feed existing outlets.

CHANGE ORDER REQUEST

MATERIAL (SEE ATTACHED) \$34.94

MATERIAL TOTAL \$34.94

LABOR

9.97 ELECTRICIAN HOURS AT \$45.00 /HOUR \$448.65

LABOR TOTAL \$448.65

MISCELLANEOUS EXPENSES

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

MATERIAL \$34.94
MISCELLANEOUS \$0.00
LABOR \$448.65
SUBTOTAL \$483.59
O & P 10% \$48.36
Bond Adder 4% \$21.28
TOTAL \$553.00

*** ADDITIONAL TIME REQUEST ***

THIS CHANGE ORDER WILL ADD 1 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 9.97 X \$45.00 X 1/2 = \$224.33

ADD TO CHANGE ORDER

IF WORK IS DONE AT OVERTIME

LABOR with BURDEN \$224.33
OH&P 10% \$22.43
Bond Adder 4% \$9.87
TOTAL \$810.00

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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: CHAS01-24 Remove conduit for Evid. Storage outlet

[Items and ByProducts]

Item #	Item Name	Quantity	Price 1	U	Ext Price 1	CO Lbr 2	U	CO Lbr 2 Ext	CCode
Label Set: Combined, Combined, Combined, Combined, Combined									
CCode: Demolition									
69,226	1 HOUR LABOR (DEMOLITION)	8.00	\$0.00	X	\$0.00	1.00	E	8.00	ad
CCode: Branch Rough									
1,460	1/2 EMT	30.00	\$42.77	C	\$12.83	2.98	C	0.89	cb
1,629	1/2 EMT CONN S/S	2.00	\$25.19	C	\$0.50	5.96	C	0.12	cb
1,701	1/2 EMT COUP S/S	3.00	\$33.44	C	\$1.00	4.47	C	0.13	cb
1,894	1/2 EMT 1 HOLE STP/STL	4.00	\$41.90	C	\$1.68	4.47	C	0.18	cb
CCode: Hangers/Anchors									
5,731	10 X 1-1/2 COMB PAN HD TAP SCR	4.00	\$2.70	C	\$0.11	0.00	X	0.00	ch
5,793	1/4 FLAT STEEL WASHER	4.00	\$68.04	C	\$2.72	0.00	X	0.00	ch
CCode: Branch Wire									
11	12 THHN CU STRANDED	108.00	\$149.08	M	\$16.10	6.00	M	0.65	wb
[Items and ByProducts] Total:					\$34.94			9.97	