

# Change Order

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Dio	HING	mon	w.

OWNER	X
ARCHITECT	
CONTRACTOR	X
FIELD	
OTHER	

PROJECT:	Wilco Expo GMP 2	CHANGE ORDER NO:	6
TO OWNER:	Williamson County	DATE: CHASCO PROJECT NO	10/5/2022 : 21165
10 0 1/11,224	3101 SE Inner Loop Georgetown, TX 78626	CONTRACT DATE:	6/8/2021
The Contract is o	changed as follows:	CONTRACT FOR:	Main Arena and Collapsed Canopy
6.	trical Upgrades cract time is changed to May 9, 2023	175,73 TOTAL: 175,73	0
Not valid until sign Signature of the Co	ned by the Owner, Architect and Contractor. ontractor indicates his agreement herewith, including any	,	
Net change by properties of the Guaranteed The Guaranteed by this Change C	paranteed Maximum Price was reviously authorized Change Orders Maximum Price prior to this Change Order was Maximum Price will be increased Order teed Maximum Price including this Change	2,009,74 2,009,74 175,73 2,185,48	0 17
Authorized: ARC	The Date of Substantial Completion as of the date of Substantial Completion as	te of this Change Order is 5/9/2023 OWNER	
255 1	hill, Smith & Cooper Address: Chasco Constructor N. Center St., STE 200 Po Box 1057 Igton, TX 76011 Round Rock, TX	3101 SE Inner	Loop
By: Char	les Shaw By: Bill Bambrick	By: Angel Gomez	
DATE: <u>10/1</u>	3/2022 DATE: 10/5/2022	DATE:	1/2012



Chasco CP No: Arch, PR No:

CP-006

CP-000

Description:

Added Electrical Work at the Main Arena

## **Change Proposal Pricing Sheet**

Wilco Expo GMP 2 Chasco Project No: 21165 Architect Project No: 9603.20 20 September 2022

Prepared by: Scott Badgett

	-		Qty		L	ABOR	MATERIA	LS	SUBCONT	RACT	
ITEM	Cost code	DESCRIPTION		Unit	UNIT	TOTAL	UNIT	TOTAL	UNIT	TOTAL	TOTAL
1		10' x 15' Concrete Patd	1	LS	0.00	\$0	0,00	\$0	5,000,00	\$ 5,000	\$ 5,000
2		Concrete Footings at Rack	2	ΕA	0.00	\$0	0,00	\$0	500,00	\$ 1,000	\$ 1,000
3		Electrical - Doyle Electric	1	LS	0,00	\$0	0.00	\$0	191,176.00	\$ 191,176	\$ 191,176
4		Deduct Remainaing PEMB Allowance	1	LS	0.00	\$0	0.00	\$0	-55,635.00	\$ (55,635)	\$ (55,635
······································											
		SUBTOTALS				\$0	0.00	\$0	0.00	\$ 141,541	\$ 141,541

Further description:

Overhead / GC's SUBTOTAL Fee

**GRAND TOTAL** 

1 LS

3.69%

170,510



# **Transmittal**

340 Beech Street, Abilene, TX 79601

PROJECT:

9630.20 Williamson County Expo

DATE:

10/13/2022

Center

9630.20

SUBJECT:

Revised Signed Change Order 6

TRANSMITTAL ID:

00112

PURPOSE:

For your use

VIA:

Info Exchange

#### FROM

NAME	COMPANY	EMAIL	PHONE
Elizabeth Hollenbeck 340 Beech Street Abilene TX 79601 United States	Parkhill, Smith & Cooper, Inc.	ehollenbeck@Parkhill.com	325-696-7399 x7399

## TO

NAME	COMPANY	EMAIL	PHONE
Angel Gomez Williamson County Facilities 3101 SE Inner Loop Georgetown TX 78626 United States		angel.gomez@wilco.org	512-943-1625
Angel Nunez United States		angel.nunez@wilco.org	
Daniel Shea 3101 SE Inner Loop Georgetown TX 78626 United States		dshea@wilco.org	
Wendy Danzoy United States		wendy.danzoy@wilco.org	

REMARKS:

Available through this link is the revised signed Change Order 6.

Thank you,

Elizabeth Hollenbec

k

Project Assistant

**Parkhil** 

325.673.8178 | EHollenbeck@Parkhill.com

## **Transmittal**

DATE: 10/13/2022

TRANSMITTAL ID: 00112

## DESCRIPTION OF CONTENTS

QTY	DATED	TITLE	NOTES
1	10/13/2022	21165 - Wilco Expo GMP 2 - OCO 06-Revised-Parkhill Signed.pdf	

COPIES:

Chuck Shaw

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