



AIA[®]

Document G701[™] – 2001

Change Order

PROJECT (Name and address): Williamson County Animal Shelter Expansion 1855 SE Inner Loop Georgetown, TX 78626	CHANGE ORDER NUMBER: 001 DATE: 04/12/18	OWNER: <input checked="" type="checkbox"/> ARCHITECT: <input checked="" type="checkbox"/> CONTRACTOR: <input checked="" type="checkbox"/> FIELD: <input type="checkbox"/> OTHER: <input type="checkbox"/>
TO CONTRACTOR (Name and address): J.T. Vaughn Construction, LLC 10355 Westpark Drive Houston, TX 77042	ARCHITECT'S PROJECT NUMBER: 16042 CONTRACT DATE: 01/8/18 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)

Change Order No. 1 includes the below listed Vaughn Change Proposal #1-#5 for Vaughn Project No. 2491-01.

- CP No. 1 - Provide the rerouting of electrical conduits to accomodate new utility lines.
- CP No. 2 - Provide credit to remove Hair Trap (HT-1) from Copperra's Contract.
- CP No. 3 - Provide the upsizing of the 4" service weight animal waste pipes to 6" PVC at New Adoptions Building.
- CP No. 4 - Provide adjustments to plumbing shop drawings to reflect A/E comments for trench drain outfall.
- CP No. 5 - Provide thin glazed tile to the New Adoptions Building's large kennel housing units per Jackson & Ryan's PR 001.

The original Guaranteed Maximum Price was	\$ 9,499,295.00
The net change by previously authorized Change Orders	\$ 0.00
The Guaranteed Maximum Price prior to this Change Order was	\$ 9,499,295.00
The Guaranteed Maximum Price will be unchanged by this Change Order in the amount of	\$ 0.00
The new Guaranteed Maximum Price including this Change Order will be	\$ 9,499,295.00

The Contract Time will be unchanged by Zero (0) days.

The date of Substantial Completion as of the date of this Change Order therefore is 3/6/19

NOTE: This Change Order does not include changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

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

<u>Jackson & Ryan Architects</u> ARCHITECT (Firm name)	<u>J.T. Vaughn Construction, LLC</u> CONTRACTOR (Firm name)	<u>Williamson County, Texas</u> OWNER (Firm name)
2370 Rice Boulevard, Suite 210 Houston, Tx 77005 ADDRESS	10355 Westpark Drive Houston, TX 77042 ADDRESS	710 Main Street, Suite 101 Georgetown, TX 78626 ADDRESS
<u></u> BY (Signature)	<u></u> BY (Signature)	<u></u> BY (Signature)
Martha Seng (Typed name)	Mike Simpson, Secretary (Typed name)	Dale Butler (Typed name)
04/17/18	4/16/2018	4/17/18
DATE	DATE	DATE



18551 SE Inner Loop
Georgetown, TX
78626

T: (210) 328-0193

March 23, 2018

Dale Butler
Williamson County
710 Main Street
Georgetown, TX 78626

Re: Animal Shelter Expansion

Job No: 249101

Subj: Change Proposal No. 249101-0001

Dear Sir or Madam:

We respectfully submit our proposal for an increase to our contract in the amount of \$0 (zero) dollars to provide Rerouting Electrical Conduits to Accommodate New Utility Lines for the above referenced project.

Pricing for Electrical Rework in Conflict with the Storm System

Our price is valid for Ten (10) days

Please indicate your acceptance of this change proposal by signing and returning one copy of the attached Form B breakdown of our cost.

Very truly yours,
VAUGHN CONSTRUCTION

A handwritten signature in blue ink, appearing to read "Tom Morrill", written in a cursive style.

Thomas Morrill

Attachments:

CC:

FORM B

PROJECT: Animal Shelter Expansion

CHANGE PROPOSAL NO: 249101-0001

QUOTATION :

Item	Labor	Materials	Subs	Total
Storm Sewer Conflict Changes	\$0.00	\$0.00	\$4,625.00	\$4,625.00
Electrical Rework for Storm Sewer Conflict Changes	\$0.00	\$0.00	\$2,264.00	\$2,264.00
City of Georgetown Electrical Rework for Storm Sewer Conflict Changes	\$0.00	\$0.00	\$3,810.00	\$3,810.00
Subcontractor Default Insurance	\$0.00	\$86.00	\$0.00	\$86.00
General Works Cleanup and General Labor	\$0.00	\$0.00	\$179.00	\$179.00
To Be Funded By CM Contingency	\$0.00	\$(10,964.00)	\$0.00	\$(10,964.00)

Totals	\$0.00	\$(10,878.00)	\$10,878.00	\$0.00
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Insurance, Tax, Benefits on Labor	\$0.00
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Overhead	\$0.00
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Fee on Subs	\$0.00
--------------------	--------

Fee on JTV	\$0.00
-------------------	--------

Bond	\$0.00
-------------	--------

Remodel Tax	\$0.00
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TOTAL	\$0.00
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TIME EXTENSION TO CONTRACT: 0 Days

Submitted Date: 3/27/2018

Accepted

VAUGHN CONSTRUCTION

By: 

By: 
Thomas Morrill

Date 3/27/18

Proposal Valid for 10 Days



Funds Tracking Log

Change Proposal No.	Change Type & No.	Time Extension (Days)		GMP Breakdown					GMP #2339.01	Total Updated Contract Amount
		Pending	Approved	Cost of Work	CM Contingency	Owner Contingency	General Conditions	Construction Phase Fee		
N/A	GMP	-	-	\$7,666,840	\$228,082	\$300,000	\$1,034,210	\$270,163	\$9,499,295	\$9,499,295
1	OCO	0	0	\$10,878	(\$10,964)	\$0	\$86	\$0	\$0	\$9,499,295
2								\$0	\$0	\$9,499,295
3								\$0	\$0	\$9,499,295
4								\$0	\$0	\$9,499,295
5								\$0	\$0	\$9,499,295
6								\$0	\$0	\$9,499,295
7								\$0	\$0	\$9,499,295
8								\$0	\$0	\$9,499,295
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14								\$0	\$0	\$9,499,295
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23								\$0	\$0	\$9,499,295
24								\$0	\$0	\$9,499,295
25								\$0	\$0	\$9,499,295
26								\$0	\$0	\$9,499,295
27								\$0	\$0	\$9,499,295
28								\$0	\$0	\$9,499,295
29								\$0	\$0	\$9,499,295
30								\$0	\$0	\$9,499,295
31								\$0	\$0	\$9,499,295
32								\$0	\$0	\$9,499,295
33								\$0	\$0	\$21,530,927
34								\$0	\$0	\$9,499,295
35								\$0	\$0	\$9,499,295
36								\$0	\$0	\$9,499,295
37								\$0	\$0	\$9,499,295
38								\$0	\$0	\$9,499,295
39								\$0	\$0	\$9,499,295
40								\$0	\$0	\$9,499,295
Current Amounts		0	0	\$7,677,718	\$217,118	\$300,000	\$1,034,296	\$270,163	\$9,499,295	\$9,499,295

ACCOUNTS RECEIVABLE BILLING REQUEST FORM

Attn: Jeanie Lunday
 Phone: (512) 930-3679
 Fax: (512) 930-9027

DATE: March 19, 2018

<p>BUSINESS/ORGANIZATION Vaughn Construction</p> <p>BILLING ADDRESS: 6604 N. Lamar Austin, Texas 78752</p> <p>CONTACT PERSON: Jay McGilton</p> <p>PHONE: 512-318-1332</p>	<p>DESCRIPTION FOR BILLING:</p> <p>WILCO Animal Shelter</p> <p>Remove 210' of underground primary cable to enable contractor to lower existing conduit. Install 210' of underground primary cable in new conduit.</p> <table style="width: 100%; border: none;"> <tr> <td style="padding-right: 20px;">Labor</td> <td style="text-align: right;">\$ 1728.05</td> </tr> <tr> <td>Equipment</td> <td style="text-align: right;">\$ 1360.90</td> </tr> <tr> <td>Material</td> <td style="text-align: right;"><u>\$ 720.81</u></td> </tr> <tr> <td></td> <td style="text-align: right;">\$ 3809.76</td> </tr> </table>	Labor	\$ 1728.05	Equipment	\$ 1360.90	Material	<u>\$ 720.81</u>		\$ 3809.76
Labor	\$ 1728.05								
Equipment	\$ 1360.90								
Material	<u>\$ 720.81</u>								
	\$ 3809.76								
REQUESTED BY	GL ACCOUNT # & PROJECT #	AMOUNT TO BILL							
Mike Westbrook Electric Operations Manager 512-819-3114 Mike.westbrook@georgetown.org	GL 610-5-0525-51-530	\$ 3809.76							

BILLING PRIORITY LEVEL

HIGH PRIORITY

(if received in morning will be billed by afternoon; if received in afternoon will be billed the following morning)

NORMAL PRIORITY

(will be billed according to standard A/R process of weekly billing guidelines)

****NOTE: No invoicing will be processed until all backup documentation is received.**

CHANGE NOTICE

Schmidt Electric Company, Inc.
 9701 FM 1625
 Austin, TX 78747

CCN# 1
Date: 3/21/2018
Project Name: WILCO RAS
Project Number: WILCO RAS
Page Number: 1

Client Address:

Itemized Breakdown

Description	Qty	Net Price U	Total Mat.
2" CONDUIT - PVC40	120	80.39 C	96.47
2" COUPLING - PVC	8	101.26 C	8.10
PVC CEMENT STANDARD (1-QUART)	1	17.06 E	17.06
4"x 10' MASTIC ROLL	1	61.97 E	61.97
Backhoe & operator	1	500.00 E	500.00
"F" gravel	2	350.00 E	700.00
Totals	133		1,383.60

Summary

General Materials		1,383.60
Total Material		1,383.60
GF ST (520)	(6.00 Hrs @ \$52.22)	313.32
JW ST (520)	(4.00 Hrs @ \$41.34)	165.36
APPRENTICE ST (520)	(4.00 Hrs @ \$29.72)	118.88
PROJECT MANAGER	(1.00 Hrs @ \$76.97)	76.97
Subtotal		2,058.13
Overhead	(@ 10.000 %)	205.81
Subtotal		2,263.94
Final Adjustment		0.06
Final Amount		\$2,264.00

CLIENT ACCEPTANCE

ORIGINAL



P.O. Box 1057
 Round Rock, TX 78680
 (512) 244-0600
 Fax: (512) 244-0489

17207 - WILCO ANIMAL SHELTER STORM CONFLICT CHANGE PROPOSAL 2

03/22/18

DESCRIPTION	Q'TY	UNIT	TOTAL BID
DUCT BANK CONFLICT			
SAWCUT	66	LF	
DEMO. ASPHALT	18	SY	
DEMO. DUCT BANK	4	CY	
EXCAVATE	36	CY	
TRENCH SAFETY	20	LF	
FLEX BASE	36	TN	
BACKFILL	18	CY	
CONCRETE	6	CY	
HAUL OFF	3	LD	
SUBTOTAL DUCT BANK CONFLICT			\$ 4,625.00



18551 SE Inner Loop
Georgetown, TX
78626

T: (210) 328-0193

March 27, 2018

Dale Butler
Williamson County
710 Main Street
Georgetown, TX 78626

Re: Animal Shelter Expansion

Job No: 249101

Subj: Change Proposal No. 249101-0002

Dear Sir or Madam:

We respectfully submit our proposal for an increase to our contract in the amount of \$0 (zero) dollars to provide Credit to remove Hair Trap (HT-1) from Copperas Scope for the above referenced project.

Our price is valid for Ten (10) days

Please indicate your acceptance of this change proposal by signing and returning one copy of the attached Form B breakdown of our cost.

Very truly yours,
VAUGHN CONSTRUCTION

A handwritten signature in cursive script, appearing to read "Tom Morrill".

Thomas Morrill

Attachments:

CC:



Funds Tracking Log

Change Proposal No.	Change Type & No.	Time Extension (Days)		GMP Breakdown					GMP #2339.01	Total Updated Contract Amount
		Pending	Approved	Cost of Work	CM Contingency	Owner Contingency	General Conditions	Construction Phase Fee		
N/A	GMP	-	-	\$7,666,840	\$228,082	\$300,000	\$1,034,210	\$270,163	\$9,499,295	\$9,499,295
1	OCO	0	0	\$10,878	(\$10,964)	\$0	\$86	\$0	\$0	\$9,499,295
2	OCO	0	0	(\$8,139)	\$8,139	\$0	\$0	\$0	\$0	\$9,499,295
3								\$0	\$0	\$9,499,295
4								\$0	\$0	\$9,499,295
5								\$0	\$0	\$9,499,295
6								\$0	\$0	\$9,499,295
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38								\$0	\$0	\$9,499,295
39								\$0	\$0	\$9,499,295
40								\$0	\$0	\$9,499,295
Current Amounts		0	0	\$7,669,579	\$225,257	\$300,000	\$1,034,296	\$270,163	\$9,499,295	\$9,499,295

Change Order - Cover Sheet

SUBCONTRACTOR

COPPERA LLC
 Company Name
421 Talbot St, Taylor, Tx 76574
 Address
February 26, 2018
 Date

003 (v2 3/16/18)
 Change Proposal No. #
311 - Williamson County Animal Shelter
 Project Name
Vaughn Construction
 Customer Name

DESCRIPTION OF WORK:

1 CREDIT: Remove COPPERA providing and installing HT-1 from plumbing scope

All Change Orders are Subject to price Changes After 2 Weeks

THE BREAKDOWN OF PROPOSED COSTS FOR THIS CHANGE PROPOSAL IS AS FOLLOWS:

A. For self-performed work:			
1. Cost of Materials & Supplies ----->	\$	(6,500.00)	
2. Cost of Equipment ----->	\$	(200.00)	
3. Cost of Labor ----->	\$	(484.00)	
4. Labor Burden ----->	\$	-	
5. Other Total	\$	-	
5. Subtotal ----->	\$	(7,184.00)	
6. Mark-Up----->	10%	\$ (718.40)	
7. Subtotal			\$ (7,902.40)
B. 8. Total Cost for Subcontractors (from attached form)	\$	-	
9. Mark-Up (Verify in Contract)	\$	-	
10. Subtotal of Lines 8 & 9			\$ -
C. Bonding			
11. Cost of Performance & Payment Bonds (if Change Order only)	3%	<i>apply as needed</i>	\$ (237.07)
(Subtotal of Lines 7, 10 and 11) TOTAL VALUE OF PROPOSAL			\$ (8,139.47)

D. Request **0** calander day(s) to be added to contract time for this change.

E. Total HUB percentage for this Change Proposal is **100%**

Mark C. Weaver

Signature (COPPERA, LLC)

Signature (Customer)



18551 SE Inner Loop
Georgetown, TX
78626

T: (210) 328-0193

March 27, 2018

John Benham
Jackson & Ryan Architects
2370 Rice Boulevard, Suite 210
Houston, TX 77005

Re: Animal Shelter Expansion

Job No: 249101

Subj: Change Proposal No. 249101-0003

Dear Sir or Madam:

We respectfully submit our proposal for an increase to our contract in the amount of \$0 (zero) dollars to provide Upsizing 4" Service Weight Animal Waste Pipes in New Adoption Building to 6" PVC for the above referenced project.

Our price is valid for Ten (10) days

Please indicate your acceptance of this change proposal by signing and returning one copy of the attached Form B breakdown of our cost.

Very truly yours,
VAUGHN CONSTRUCTION

A handwritten signature in blue ink, appearing to read "Tom Morrill", written in a cursive style.

Thomas Morrill

Attachments:

CC:

FORM B

PROJECT: Animal Shelter Expansion

CHANGE PROPOSAL NO: 249101-0003

QUOTATION :

Item	Labor	Materials	Subs	Total
Credit for Upsizing 4" Service Weight Animal Waste Pipes in New Adoption Building to 6" PVC	\$0.00	\$0.00	\$(5,645.00)	\$(5,645.00)
Change Hair Trap Line from 4" to 6" PVC	\$0.00	\$0.00	\$1,700.00	\$1,700.00
To Be Credited to CM Contingency	\$0.00	\$3,924.00	\$0.00	\$3,924.00
Subcontractor Default Insurance	\$0.00	\$21.00	\$0.00	\$21.00

Totals	\$0.00	\$3,945.00	\$(3,945.00)	\$0.00	
				Insurance, Tax, Benefits on Labor	\$0.00
				Overhead	\$0.00
				Fee on Subs	\$0.00
				Fee on JTV	\$0.00
				Bond	\$0.00
				Remodel Tax	\$0.00
TOTAL					\$0.00

TIME EXTENSION TO CONTRACT: 0 Days

Submitted Date: 3/30/2018

Accepted

VAUGHN CONSTRUCTION

By: _____

By: 

Thomas Morrill

Date _____

Proposal Valid for 10 Days



Funds Tracking Log

Change Proposal No.	Change Type & No.	Time Extension (Days)		GMP Breakdown					GMP #2491.01	Total Updated Contract Amount
		Pending	Approved	Cost of Work	CM Contingency	Owner Contingency	General Conditions	Construction Phase Fee		
N/A	GMP	-	-	\$7,666,840	\$228,082	\$300,000	\$1,034,210	\$270,163	\$9,499,295	\$9,499,295
1	OCO	0	0	\$10,878	(\$10,964)	\$0	\$86	\$0	\$0	\$9,499,295
2	OCO	0	0	(\$8,139)	\$8,139	\$0	\$0	\$0	\$0	\$9,499,295
3	OCO	0	0	(\$3,945)	\$3,924	\$0	\$21	\$0	\$0	\$9,499,295
4								\$0	\$0	\$9,499,295
5								\$0	\$0	\$9,499,295
6								\$0	\$0	\$9,499,295
7								\$0	\$0	\$9,499,295
8								\$0	\$0	\$9,499,295
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32								\$0	\$0	\$9,499,295
33								\$0	\$0	\$21,530,927
34								\$0	\$0	\$9,499,295
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36								\$0	\$0	\$9,499,295
37								\$0	\$0	\$9,499,295
38								\$0	\$0	\$9,499,295
39								\$0	\$0	\$9,499,295
40								\$0	\$0	\$9,499,295
Current Amounts		0	0	\$7,665,634	\$229,181	\$300,000	\$1,034,317	\$270,163	\$9,499,295	\$9,499,295

Change Order - Cover Sheet

SUBCONTRACTOR

COPPERA LLC
 Company Name
421 Talbot St, Taylor, Tx 76574
 Address
February 9, 2018
 Date

02 (v2 - 3/26/18)
 Change Proposal No. #
311 - Williamson County Animal Shelter
 Project Name
Vaughn Construction
 Customer Name

DESCRIPTION OF WORK:

1 Upsize 4" Service Weight Animal Waste pipes in New Adoption Building to 6" PVC

EXCLUSIONS:

- 1 Drains and P-Traps remain per specifications
- 2 Circuit Venting Pricing
- 3 Sanitary Waste piping

****All Change Orders are Subject to price Changes After 2 Weeks****

THE BREAKDOWN OF PROPOSED COSTS FOR THIS CHANGE PROPOSAL IS AS FOLLOWS:

A. For self-performed work:			
1. Cost of Materials & Supplies ----->		\$	(10,624.69)
2. Cost of Equipment ----->		\$	-
3. Cost of Labor ----->		\$	3,591.89
4. Labor Burden ----->	53%	\$	1,903.70
5. Other Total		\$	146.69
5. Subtotal ----->		\$	(4,982.41)
6. Mark-Up----->	10%	\$	(498.24)
7. Subtotal		\$	(5,480.65)
B. 8. Total Cost for Subcontractors (from attached form)		\$	-
9. Mark-Up (Verify in Contract)	15%	\$	-
10. Subtotal of Lines 8 & 9		\$	-
C. Bonding			
11. Cost of Performance & Payment Bonds (if Change Order only)	3%	\$	(164.42)
(Subtotal of Lines 7, 10 and 11) TOTAL VALUE OF PROPOSAL		\$	(5,645.07)

D. Request **0** calander day(s) to be added to contract time for this change.

E. Total HUB percentage for this Change Proposal is **100%**

Mark C. Weaver

Signature (COPPERA, LLC)

Signature (Customer)



P.O. Box 1057
Round Rock, TX 78680
(512) 244-0600
Fax: (512) 244-0489

17207 - WILCO ANIMAL SHELTER 6" HAIR TRAP LINE CHANGE PROPOSAL BUDGET

02/14/18

DESCRIPTION	Q'TY	UNIT	TOTAL BID
WASTEWATER			
4" HAIR TRAP LINE	-152	LF	
4" CLEANOUT	-2	EA	
6" HAIR TRAP LINE	152	LF	
6" CLEANOUT	2	EA	
SUBTOTAL WASTEWATER			\$ 1,700.00



18551 SE Inner Loop
Georgetown, TX
78626

T: (210) 328-0193

March 27, 2018

Dale Butler
Williamson County
710 Main Street
Georgetown, TX 78626

Re: Animal Shelter Expansion

Job No: 249101

Subj: Change Proposal No. 249101-0004

Dear Sir or Madam:

We respectfully submit our proposal for an increase to our contract in the amount of \$0 (zero) dollars to provide Adjustments to Shop Drawings to Reflect A/E Review Comments for Trench Drain Outfall for the above referenced project.

Our price is valid for Ten (10) days

Please indicate your acceptance of this change proposal by signing and returning one copy of the attached Form B breakdown of our cost.

Very truly yours,
VAUGHN CONSTRUCTION

A handwritten signature in blue ink, appearing to read "Tom Morrill", written in a cursive style.

Thomas Morrill

Attachments:

CC:

FORM B

PROJECT: Animal Shelter Expansion

CHANGE PROPOSAL NO: 249101-0004

QUOTATION :

Item	Labor	Materials	Subs	Total
Adjustments to Shop Drawings to Reflect A/E Review Comments for Trench Drain Outfall	\$0.00	\$0.00	\$412.00	\$412.00
To Be Funded By Cm Contingency	\$0.00	\$(412.00)	\$0.00	\$(412.00)

Totals \$0.00 \$(412.00) \$412.00 \$0.00

Insurance, Tax, Benefits on Labor \$0.00

Overhead \$0.00

Fee on Subs \$0.00

Fee on JTV \$0.00

Bond \$0.00

Remodel Tax \$0.00

TOTAL **\$0.00**

TIME EXTENSION TO CONTRACT: 0 Days

Submitted Date: 3/27/2018

Accepted

VAUGHN CONSTRUCTION

By: _____

By: 
Thomas Morrill

Date _____

Proposal Valid for 10 Days



Funds Tracking Log

Change Proposal No.	Change Type & No.	Time Extension (Days)		GMP Breakdown					GMP #2491.01	Total Updated Contract Amount
		Pending	Approved	Cost of Work	CM Contingency	Owner Contingency	General Conditions	Construction Phase Fee		
N/A	GMP	-	-	\$7,666,840	\$228,082	\$300,000	\$1,034,210	\$270,163	\$9,499,295	\$9,499,295
1	OCO	0	0	\$10,878	(\$10,964)	\$0	\$86	\$0	\$0	\$9,499,295
2	OCO	0	0	(\$8,139)	\$8,139	\$0	\$0	\$0	\$0	\$9,499,295
3	OCO	0	0	(\$3,945)	\$3,924	\$0	\$21	\$0	\$0	\$9,499,295
4	OCO	0	0	\$412	(\$412)	\$0	\$0	\$0	\$0	\$9,499,295
5								\$0	\$0	\$9,499,295
6								\$0	\$0	\$9,499,295
7								\$0	\$0	\$9,499,295
8								\$0	\$0	\$9,499,295
9								\$0	\$0	\$9,499,295
10								\$0	\$0	\$9,499,295
11								\$0	\$0	\$9,499,295
12								\$0	\$0	\$9,499,295
13								\$0	\$0	\$9,499,295
14								\$0	\$0	\$9,499,295
15								\$0	\$0	\$9,499,295
16								\$0	\$0	\$9,499,295
17								\$0	\$0	\$9,499,295
18								\$0	\$0	\$9,499,295
19								\$0	\$0	\$9,499,295
20								\$0	\$0	\$9,499,295
21								\$0	\$0	\$9,499,295
22								\$0	\$0	\$9,499,295
23								\$0	\$0	\$9,499,295
24								\$0	\$0	\$9,499,295
25								\$0	\$0	\$9,499,295
26								\$0	\$0	\$9,499,295
27								\$0	\$0	\$9,499,295
28								\$0	\$0	\$9,499,295
29								\$0	\$0	\$9,499,295
30								\$0	\$0	\$9,499,295
31								\$0	\$0	\$9,499,295
32								\$0	\$0	\$9,499,295
33								\$0	\$0	\$21,530,927
34								\$0	\$0	\$9,499,295
35								\$0	\$0	\$9,499,295
36								\$0	\$0	\$9,499,295
37								\$0	\$0	\$9,499,295
38								\$0	\$0	\$9,499,295
39								\$0	\$0	\$9,499,295
40								\$0	\$0	\$9,499,295
Current Amounts		0	0	\$7,666,046	\$228,769	\$300,000	\$1,034,317	\$270,163	\$9,499,295	\$9,499,295

Change Order - Cover Sheet

SUBCONTRACTOR

COPPERA LLC
 Company Name
421 Talbot St, Taylor, Tx 76574
 Address
March 11, 2018
 Date

004 (v2 3/26/18)
 Change Proposal No. #
311 - Williamson County Animal Shelter
 Project Name
Vaughn Construction
 Customer Name

DESCRIPTION OF WORK:

1 Adjust shop drawings to reflect A/Es change to trench drain outfall (north of plan view versus center branch drain)

All Change Orders are Subject to price Changes After 2 Weeks

THE BREAKDOWN OF PROPOSED COSTS FOR THIS CHANGE PROPOSAL IS AS FOLLOWS:

A. For self-performed work:			
1. Cost of Materials & Supplies ----->	\$	-	
2. Cost of Equipment ----->	\$	-	
3. Cost of Labor ----->	\$	-	
4. Labor Burden ----->	\$	-	
5. Other Total	\$	-	
5. Subtotal ----->	\$	-	
6. Mark-Up----->	\$	-	
7. Subtotal			\$ -
B. 8. Total Cost for Subcontractors (from attached form)		\$	400.00
9. Mark-Up (Verify in Contract)	\$	-	
10. Subtotal of Lines 8 & 9			\$ 400.00
C. Bonding			
11. Cost of Performance & Payment Bonds (if Change Order only)	\$	-	
	3%	apply as needed	\$ 12.00
(Subtotal of Lines 7, 10 and 11) TOTAL VALUE OF PROPOSAL			\$ 412.00

D. Request **2** calander day(s) to be added to contract time for this change.

E. Total HUB percentage for this Change Proposal is **100%**

Mark C. Weaver

Signature (COPPERA, LLC)

Signature (Customer)



18551 SE Inner Loop
Georgetown, TX
78626

T: (210) 328-0193

March 28, 2018

Dale Butler
Williamson County
710 Main Street
Georgetown, TX 78626

Re: Animal Shelter Expansion

Job No: 249101

Subj: Change Proposal No. 249101-0005

Dear Sir or Madam:

We respectfully submit our proposal for an increase to our contract in the amount of \$0 (zero) dollars to provide Add Thin Glazed Tile to the New Adoptions Building's Large Kennel Housing Units Per Jackson & Ryan's PR 01 for the above referenced project.

Our price is valid for Ten (10) days

Please indicate your acceptance of this change proposal by signing and returning one copy of the attached Form B breakdown of our cost.

Very truly yours,
VAUGHN CONSTRUCTION

A handwritten signature in blue ink that reads "Tom Morrill".

Thomas Morrill

Attachments:

CC:

FORM B

PROJECT: Animal Shelter Expansion

CHANGE PROPOSAL NO: 249101-0005

QUOTATION :

Item	Labor	Materials	Subs	Total
Add Thin Glazed Tile to the New Adoptions Building's Large Kennel Housing Units	\$0.00	\$0.00	\$11,472.00	\$11,472.00
Painting Credit to Add Thin Glazed Tile to the New Adoptions Building's Large Kennel Housing Units	\$0.00	\$0.00	\$(383.00)	\$(383.00)
Subcontractor Default Insurance	\$0.00	\$143.00	\$0.00	\$143.00
CM Fee	\$0.00	\$383.00	\$0.00	\$383.00
To Be Funded Owners Contingency	\$0.00	\$(11,615.00)	\$0.00	\$(11,615.00)

Totals \$0.00 \$(11,089.00) \$11,089.00 \$0.00

Insurance, Tax, Benefits on Labor \$0.00

Overhead \$0.00

Fee on Subs \$0.00

Fee on JTV \$0.00

Bond \$0.00

Remodel Tax \$0.00

TOTAL \$0.00

TIME EXTENSION TO CONTRACT: 0 Days

Submitted Date: 3/28/2018

Accepted

VAUGHN CONSTRUCTION

By: _____

By: 
Thomas Morrill

Date _____

Proposal Valid for 10 Days



Funds Tracking Log

Change Proposal No.	Change Type & No.	Time Extension (Days)		GMP Breakdown					GMP #2491.01	Total Updated Contract Amount
		Pending	Approved	Cost of Work	CM Contingency	Owner Contingency	General Conditions	Construction Phase Fee		
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2	OCO	0	0	(\$8,139)	\$8,139	\$0	\$0	\$0	\$0	\$9,499,295
3	OCO	0	0	(\$3,945)	\$3,924	\$0	\$21	\$0	\$0	\$9,499,295
4	OCO	0	0	\$412	(\$412)	\$0	\$0	\$0	\$0	\$9,499,295
5	OCO	0	0	\$11,089	\$0	(\$11,615)	\$143	\$383	\$0	\$9,499,295
6								\$0	\$0	\$9,499,295
7								\$0	\$0	\$9,499,295
8								\$0	\$0	\$9,499,295
9								\$0	\$0	\$9,499,295
10								\$0	\$0	\$9,499,295
11								\$0	\$0	\$9,499,295
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19								\$0	\$0	\$9,499,295
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25								\$0	\$0	\$9,499,295
26								\$0	\$0	\$9,499,295
27								\$0	\$0	\$9,499,295
28								\$0	\$0	\$9,499,295
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37								\$0	\$0	\$9,499,295
38								\$0	\$0	\$9,499,295
39								\$0	\$0	\$9,499,295
40								\$0	\$0	\$9,499,295
Current Amounts		0	0	\$7,677,135	\$228,769	\$288,385	\$1,034,460	\$270,546	\$9,499,295	\$9,499,295

JACKSON & RYAN
ARCHITECTS

2370 Rice Boulevard, Suite 210
Houston, TX 77005
713.526.5436



02/13/2018

Proposal Request

PR # 001 - Thin Glazed Tile at Kennels

CONTRACTOR FIELD ARCHITECT CONSULTANT OWNER OTHER

Project: Williamson County Regional Animal Shelter

Date Issued: 02/13/2018

Attn: Cheryl Schneider
1855 SE Inner Loop
Georgetown, TX 78626

Contract For: WilCo Animal Shelter

Contract Dated: 01/08/2018

Architect's Project Number: 16042

To Contractor: Vaughn Construction

Owner: Williamson County

Attn: Thomas Morrill
6604 N. Lamar
Austin, TX 78752

Attn: Dale Butler
3101 SE Inner Loop
Georgetown, TX 78626

THIS IS NOT A CHANGE ORDER OR DIRECTION TO PROCEED WITH THE WORK DESCRIBED HEREIN. Please submit and itemized proposal for changes to the Contract Sum and/or Contract Time to complete the proposed modifications to the Contract Documents described herein.

Description:

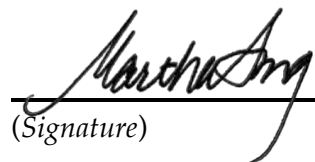
This PR adds thin glazed tile finish at the New Adoptions Building's large kennel housing units.

The thin tile provides a resilient finish on the inside face of the 8" CMU exterior walls at the kennel housing, to match the adjacent Structural Glazed Tile walls.

Attachments:

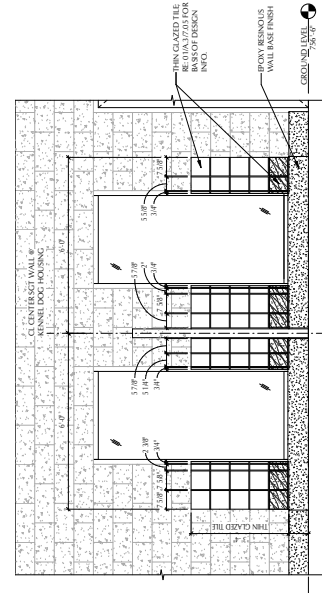
This PR consists of two (2) full-size (24x36) drawing sheets - A.3-3.01 and A.3-7.05.

Issued by the Architect:


(Signature)

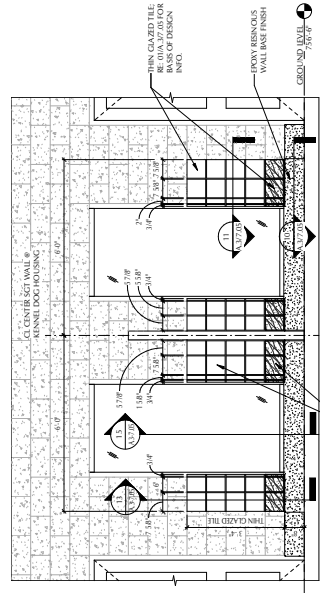
Martha Seng, FAIA

(Printed Name)



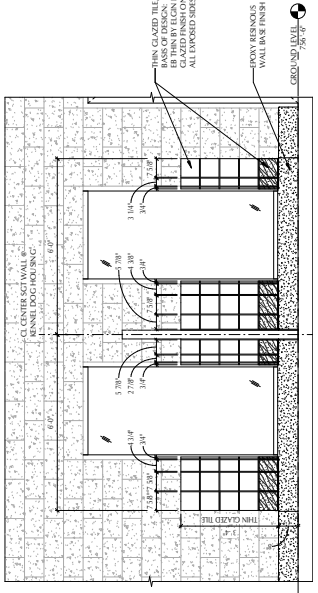
03 GLAZED TILE @ EXTERIOR WALL - RM 315
 1/2" = 1'-0"

SEE DETAIL 00A.3.705 FOR TYPICAL PANEL AND SECTION DETAIL REFERENCES



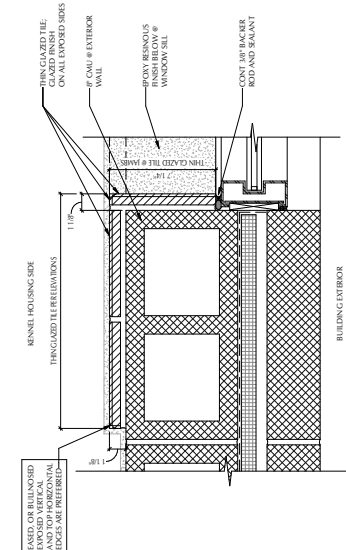
02 GLAZED TILE @ EXTERIOR WALL - RM 314
 1/2" = 1'-0"

SEE DETAIL 00A.3.705 FOR TYPICAL PANEL AND SECTION DETAIL REFERENCES

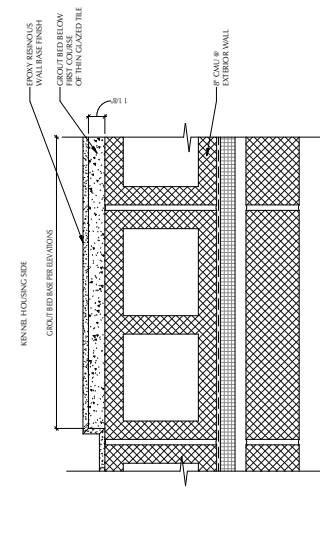


01 GLAZED TILE @ EXTERIOR WALL - RM 308
 1/2" = 1'-0"

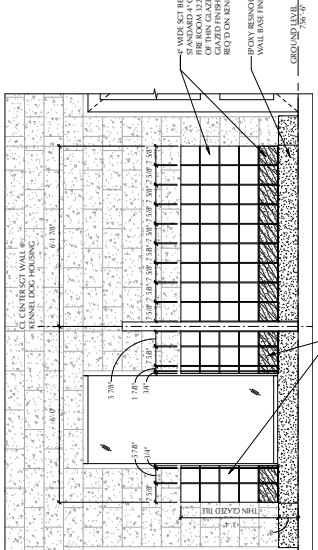
SEE DETAIL 00A.3.705 FOR TYPICAL PANEL AND SECTION DETAIL REFERENCES



11 PLAN DETAIL @ THIN GLAZED TILE
 3" = 1'-0"

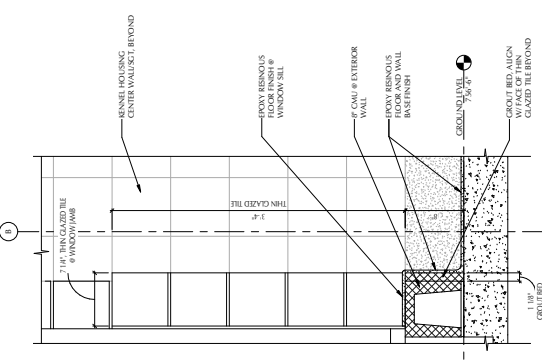


10 PLAN DETAIL @ GROUT BED
 3" = 1'-0"

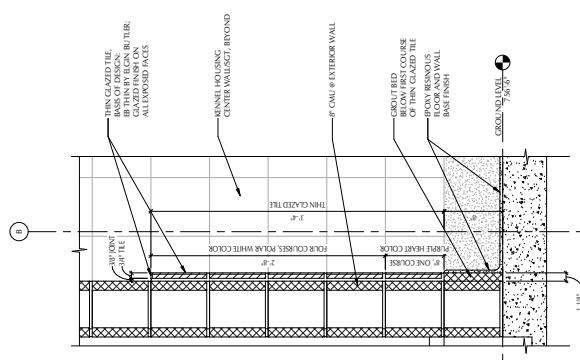


09 GLAZED TILE @ EXTERIOR WALL - RM 321
 1/2" = 1'-0"

SEE DETAIL 00A.3.705 FOR TYPICAL PANEL AND SECTION DETAIL REFERENCES



15 EXTERIOR WALL, SECTION @ GLAZING JAMB
 1/2" = 1'-0"



13 EXTERIOR WALL, SECTION @ THIN GLAZED TILE
 1/2" = 1'-0"

SEE DETAIL 00A.3.705 FOR TYPICAL PANEL AND SECTION DETAIL REFERENCES

GEORGETOWN PROJECT NO. 2017-2662
 1642
WILLIAMSON COUNTY REGIONAL ANIMAL SHELTER
 1835 SE INNER LOOP
 GEORGETOWN, TX 78626
JACKSON & RYAN ARCHITECTS
 2301 RICE BOULEVARD, HOUSTON, TEXAS 77045
 CIVIL ENGINEER
 LANDSCAPE ARCHITECT
 MECHANICAL ENGINEER
 ELECTRICAL & PLUMBING ENGINEER
 STRUCTURAL ENGINEER
 MAINTENANCE ENGINEER
 SHAWMUT ACQUISYS, INC.
 56050404

GENERAL CONTRACTOR
VAUGHN CONSTRUCTION
 512-519-1522



DATE: 12/17/12
 SHEET: INTERIOR ELEVATIONS

SCALE: As Indicated
 JACKSON & RYAN ARCHITECTS
 1835 SE INNER LOOP
 GEORGETOWN, TX 78626
 TEL: 512-284-4282
 FAX: 512-284-4283
 WWW: J&RARCHITECTS.COM
 PROJECT NO. 2017-2662
 SHEET NO. A.3-7.05

A.3-7.05
 Plot Date: 02/05/18



March 2, 2018

ATTN: Brandon Smith
 Vaughn Construction
 6604 N. Lamar
 Austin, Texas 78752

PROJECT: Williamson County Regional Animal Shelter
 LOCATION: Georgetown TX

CHANGE ORDER PROPOSAL

Below you will find pricing to perform additional work on the above referenced project.

DESCRIPTION OF CHANGE:

This price is for adding thin glazed tile per PR 01

Per:

BMI Pricing Request:# 03

ITEM	QUANTITY	UNIT OF MEASURE	U/P		TOTAL		TOTAL	
			LABOR	LABOR	MAT	MAT		
Grey block	15	ea.	\$ 3.89	\$58.35	\$ 1.32	\$19.80	\$78.15	
4w10 spl white	95	ea.	\$ 10.46	\$993.70	\$ 11.95	\$1,135.25	\$2,128.95	
4w12a spl white	25	ea.	\$ 10.46	\$261.50	\$ 55.82	\$1,395.50	\$1,657.00	
4wa spl white	95	ea.	\$ 10.46	\$993.70	\$ 5.27	\$500.65	\$1,494.35	
4w10 spl purple	25	ea.	\$ 10.46	\$261.50	\$ 14.40	\$360.00	\$621.50	
4wa spl purple	30	ea.	\$ 10.46	\$313.80	\$ 6.67	\$200.10	\$513.90	
Glazed shops	120	sq. ft.		\$0.00	\$ 0.85	\$102.00	\$102.00	
Setting mortar	2	ea.		\$0.00	\$ 14.45	\$28.90	\$28.90	
Pointing Mortar	720	L/F	\$ 0.96	\$691.20		\$0.00	\$691.20	
Pointing Mortar	3.0	ea.			\$ 266.00	\$798.00	\$798.00	
Wash-down	120	sq. ft.	\$ 0.90	\$108.00	\$ 0.25	\$30.00	\$138.00	
Misc. Equipment, materials, access.	48	hrs.			\$ 20.25	\$972.00	\$972.00	
SUB TOTAL					\$3,681.75		\$5,542.20	\$9,223.95
LABOR BURDEN @ 36.00%								\$1,325.43
MATERIAL TAX 0.00%								\$0.00
SUB TOTAL								\$10,549.38
OVERHEAD @ 5.00%								\$461.20
PROFIT @ 5.00%								\$461.20
GRAND TOTAL						Add		\$11,472.00

Duration of Working Days ADDED to Contract Schedule: 6.00

Please send a change order as soon as possible if this work is to take place. Work under this proposal will NOT take place unless formal change order is received.

Sincerely,
 Brazos Masonry, Inc.

Jerrad Bohannon

 Jerrad Bohannon
 Project Manager

ACTION DECORATING, INC.

Commercial & Residential Painting

11002 Plains Trail
Austin, Texas 78758
512-491-8900

REQUEST FOR PRICING

March 26, 2018

Vaughn Construction

Attn: Thomas Morrill

Re: WILCO – Regional Animal Shelter – PR01

Request: Replace painted cmu with glazed tile at elevations 1,2,3 & 9 A.3-301

Credit for labor and materials

Labor 6 hours x 56.25 = \$ 337.50

Materials = \$ 45.00

Credit Amount (\$ -382.50)

Should you have any questions or comments regarding this price please contact us. Thank you for using Action Decorating for this project.

Amy Kirkham

Amy Kirkham for Action Decorating, Inc.

Vaughn Construction