



AIA Document G701™ – 2017

Change Order

PROJECT: (Name and address)

Williamson County
Animal Shelter Expansion
1855 SE Inner Loop
Georgetown, TX 78626

CONTRACT INFORMATION:

Contract For: General Construction

CHANGE ORDER INFORMATION:

Change Order Number: 007

Date: 1/8/18

Date: 10/1/18

OWNER: (Name and address)

Williamson County, Texas
710 Main Street, Suite 101
Georgetown, TX 78626

ARCHITECT: (Name and address)

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

CONTRACTOR: (Name and address)

J.T. Vaughn Construction, LLC
10355 Westpark Drive
Houston, TX 77042

THE CONTRACT IS CHANGED AS FOLLOWS:

(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)

Change Order No. 7 includes the below listed Vaughn Change Proposals # 32-#39 and #41-42. For Vaughn Project No. 2491-01.

- CP No. 32 - Provide epoxy caution paint at the perimeter of the H Building Kennel Runs
- CP No. 33 - Provide base plate to fix structural brace in the women's restroom in the New Adoptions Building
- CP No. 34 - Provide Aluminum Doors to openings 416A, 417A and 419 per reviewed submittal comments from Jackson & Ryan
- CP No. 35 - Provide additional asphalt work per ASI 001
- CP No. 37 - Provide installation of water supply for SMT System per ASI 007 issued by Jackson & Ryan
- CP No. 38 - Provide rework of plumbing lines in the Dish Wash Room of the H Building per RFI 84
- CP No. 39 - Provide redirecting of the gas line in the laundry room to accommodate new duct work
- CP No. 41 - Provide the repair of damaged epoxy floors due to rain damage

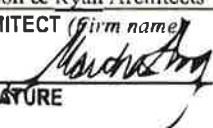
The original Contract Sum was	\$ 9,499,295.00
The net change by previously authorized Change Orders	\$ 0.00
The Contract Sum prior to this Change Order was	\$ 9,499,295.00
The Contract Sum will be unchanged by this Change Order in the amount of	\$ 0.00
The new Contract Sum including this Change Order will be	\$ 9,499,295.00
The Contract Time will be unchanged by Zero (0) days.	
The new date of Substantial Completion will be 3/6/19	

NOTE: This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that 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.

Jackson & Ryan Architects

ARCHITECT (Firm name)


SIGNATURE

Martha Seng

PRINTED NAME AND TITLE

10/12/18

DATE

J.T. Vaughn Construction, LLC

CONTRACTOR (Firm name)


SIGNATURE

Mike Simpson

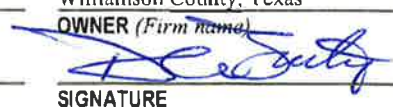
PRINTED NAME AND TITLE

10/2/2018

DATE

Williamson County, Texas

OWNER (Firm name)


SIGNATURE

Dale Butler

PRINTED NAME AND TITLE

10-12-18

DATE



AIA® Document G701™ – 2017

Change Order

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Williamson County
Animal Shelter Expansion
1855 SE Inner Loop
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710 Main Street, Suite 101
Georgetown, TX 78626

ARCHITECT: (Name and address)

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

CONTRACTOR: (Name and address)

J.T. Vaughn Construction, LLC
10355 Westpark Drive
Houston, TX 77042

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Jackson & Ryan Architects

ARCHITECT (Firm name)

J.T. Vaughn Construction, LLC

CONTRACTOR (Firm name)

Williamson County, Texas

OWNER (Firm name)

SIGNATURE

Martha Seng

PRINTED NAME AND TITLE

DATE

SIGNATURE

Mike Simpson

PRINTED NAME AND TITLE

DATE

SIGNATURE

Dale Butler

PRINTED NAME AND TITLE

DATE

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 1	0	0	\$10,878	(\$10,964)	\$0	\$86	\$0	\$0	\$9,499,295
2	OCO 1	0	0	(\$8,139)	\$8,139	\$0	\$0	\$0	\$0	\$9,499,295
3	OCO 1	0	0	(\$3,945)	\$3,924	\$0	\$21	\$0	\$0	\$9,499,295
4	OCO 1	0	0	\$412	(\$412)	\$0	\$0	\$0	\$0	\$9,499,295
5	OCO 1	0	0	\$11,089	\$0	(\$11,615)	\$143	\$383	\$0	\$9,499,295
OCO 1 Totals		0	0	\$10,295	\$687	(\$11,615)	\$250	\$383	\$0	\$9,499,295
6	OCO 2	0	0	\$1,423	\$0	(\$1,491)	\$18	\$50	\$0	\$9,499,295
7	OCO 2	0	0	\$769	\$0	(\$806)	\$10	\$27	\$0	\$9,499,295
8	OCO 2	0	0	\$3,595	(\$3,640)	\$0	\$45	\$0	\$0	\$9,499,295
9	OCO 2	0	0	\$16,917	(\$17,128)	\$0	\$211	\$0	\$0	\$9,499,295
10	OCO 2	0	0	(\$9,016)	\$9,016	\$0	\$0	\$0	\$0	\$9,499,295
OCO 2 Totals		0	0	\$13,688	(\$11,752)	(\$2,297)	\$284	\$77	\$0	\$9,499,295
11	OCO 3	0	0	\$5,028	\$0	(\$5,201)	\$0	\$173	\$0	\$9,499,295
12	OCO 3	0	0	\$15,199	\$0	(\$15,912)	\$189	\$524	\$0	\$9,499,295
13	OCO 3	0	0	\$825	\$0	(\$853)	\$0	\$28	\$0	\$9,499,295
14	OCO 3	0	0	\$726	\$0	(\$751)	\$0	\$25	\$0	\$9,499,295
15	OCO 3	0	0	\$1,278	(\$1,294)	\$0	\$16	\$0	\$0	\$9,499,295
16	OCO 3	0	0	\$5,085	\$0	(\$5,324)	\$64	\$175	\$0	\$9,499,295
17	OCO 3	0	0	\$4,752	\$0	(\$4,975)	\$59	\$164	\$0	\$9,499,295
OCO 3 Totals		0	0	\$32,893	(\$1,294)	(\$33,016)	\$328	\$1,089	\$0	\$9,499,295
18	OCO 4	0	0	\$225	\$0	(\$233)	\$0	\$8	\$0	\$9,499,295
19	OCO 4	0	0	\$1,037	(\$1,050)	\$0	\$13	\$0	\$0	\$9,499,295
20	OCO 4	0	0	\$9,202	\$0	(\$9,634)	\$115	\$317	\$0	\$9,499,295
21	OCO 4	0	0	\$90	\$0	(\$93)	\$0	\$3	\$0	\$9,499,295
OCO 4 Totals		0	0	\$10,554	(\$1,050)	(\$9,960)	\$128	\$328	\$0	\$9,499,295
22	OCO 5	0	0	\$5,251	\$0	(\$5,432)	\$0	\$181	\$0	\$9,499,295
23	OCO 5	0	0	\$7,574	\$0	(\$7,934)	\$95	\$265	\$0	\$9,499,295
24	OCO 5	0	0	\$1,778	\$0	(\$1,839)	\$0	\$61	\$0	\$9,499,295
25	OCO 5	0	0	\$2,525	\$0	(\$2,612)	\$0	\$87	\$0	\$9,499,295
26	OCO 5	0	0	\$5,392	(\$5,392)	\$0	\$0	\$0	\$0	\$9,499,295
OCO 5 Totals		0	0	\$22,520	(\$5,392)	(\$17,817)	\$95	\$594	\$0	\$9,499,295
27	OCO 6	0	0	\$5,371	\$0	(\$5,594)	\$38	\$185	\$0	\$9,499,295
28	OCO 6	0	0	\$605	(\$613)	\$0	\$8	\$0	\$0	\$9,499,295
29	OCO 6	0	0	\$3,651	\$0	(\$3,823)	\$46	\$126	\$0	\$9,499,295
30	OCO 6	0	0	\$8,173	(\$8,275)	\$0	\$102	\$0	\$0	\$9,499,295
31	OCO 6	0	0	\$2,824	(\$2,859)	\$0	\$35	\$0	\$0	\$9,499,295
OCO 6 Totals		0	0	\$20,624	(\$11,747)	(\$9,417)	\$229	\$311	\$0	\$9,499,295
32	OCO 7	0	0	\$2,970	\$0	(\$3,072)	\$0	\$102	\$0	\$9,499,295
33	OCO 7	0	0	\$165	(\$165)	\$0	\$0	\$0	\$0	\$9,499,295
34	OCO 7	0	0	\$4,027	\$0	(\$4,166)	\$0	\$139	\$0	\$9,499,295
35	OCO 7	0	0	\$6,565	\$0	(\$6,791)	\$0	\$226	\$0	\$9,499,295
		0	0	\$0	\$0	\$0	\$0	\$0	\$0	\$9,499,295
37	OCO 7	0	0	\$1,465	(\$1,465)	\$0	\$0	\$0	\$0	\$9,499,295
38	OCO 7	0	0	\$3,263	(\$3,263)	\$0	\$0	\$0	\$0	\$9,499,295
39	OCO 7	0	0	\$2,140	(\$2,140)	\$0	\$0	\$0	\$0	\$9,499,295
41	OCO 7	0	0	\$5,965	(\$5,965)	\$0	\$0	\$0	\$0	\$9,499,295
		0	0	\$0	\$0	\$0	\$0	\$0	\$0	\$9,499,295
OCO 7 Totals		0	0	\$26,560	(\$12,998)	(\$14,029)	\$0	\$467	\$0	\$9,499,295
		0		\$0	\$0	\$0	\$0	\$0	\$0	\$9,499,295
		0		\$0	\$0	\$0	\$0	\$0	\$0	\$9,499,295
Current Amounts		0	0	\$7,803,974	\$184,536	\$201,849	\$1,035,524	\$273,412	\$9,499,295	\$9,499,295



1855 SE Inner Loop
ATTN: Vaughn
Construction
Georgetown, TX
78626

T: (210) 328-0193

September 05, 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. 249101-0032

Dear Sir or Madam:

We respectfully submit our proposal for an increase to our contract in the amount of \$0 (zero) dollars to provide provide yellow epoxy caution paint at the perimeter of the H Building Kennel Runs 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 over the company name.

Thomas Morrill

Attachments:

CC:

FORM B

PROJECT: Animal Shelter Expansion

CHANGE PROPOSAL NO: 249101-0032

QUOTATION :

Item	Labor	Materials	Subs	Total
provide yellow epoxy caution paint at the perimeter of the H Building Kennel Runs	\$0.00	\$0.00	\$2,970.00	\$2,970.00
CM Fee	\$0.00	\$102.00	\$0.00	\$102.00
To Be Funded By Owners Contingency	\$0.00	\$(3,072.00)	\$0.00	\$(3,072.00)

Totals	\$0.00	\$(2,970.00)	\$2,970.00	\$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: 9/5/2018

Accepted

VAUGHN CONSTRUCTION

By: _____

By: 
Thomas Morrill

Date _____

Proposal Valid for 10 Days



ROCK SOLID USA

The Decorative Concrete Company

August 30, 2018

Vaughn Construction
6604 North Lamar Boulevard
Austin, Texas 78752
(O): 210-328-0193
(E): tmorrill@vaughnconstruction.com
Attn.: Mr. Thomas Morrill

Re: Williamson County Regional Animal Shelter – Yellow Epoxy Paint

QUOTE

Dear Mr. Morrill:

Rock Solid USA is pleased to submit a quote for the project known as Williamson County Regional Animal Shelter located at 1855 Southeast Inner Loop in Georgetown, Texas.

Kennel Building

Rock Solid USA will provide a Kelly-Moore yellow epoxy paint on 3 concrete uplifts where the kennels are located per plans and specifications. The kennel areas are, 200 (Stray Dogs), 206 (Stray Dogs) and 208 (Quarantine Dogs). The total amount of linear footage for this scope of work is 330 LF.

TOTAL AMOUNT OF QUOTE: \$2,970.00

Thank you for allowing Rock Solid USA to work on this project. We appreciate the business and hope work with you again in the future.

Sincerely,

Robert Case – Owner
Rock Solid USA
512-844-8113
info@rocksolidusa.com

Serving North America

Corporate: 228A Edwards Dr • Kyle, TX 78640
Mailing: P.O. Box 40058 • Austin • TX 78704
800 856-3526 • 512 268-7000 • 512 268-7005 Fax
www.rocksolidusa.com





1855 SE Inner Loop
ATTN: Vaughn
Construction
Georgetown, TX
78626

T: (210) 328-0193

September 12, 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. 249101-0033

Dear Sir or Madam:

We respectfully submit our proposal for an increase to our contract in the amount of \$0 (zero) dollars to provide Provide a base plate to fix structural brace in the women's restroom in the New Adoptions Building 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 over a light blue horizontal line.

Thomas Morrill

Attachments:

CC:

FORM B**PROJECT: Animal Shelter Expansion****CHANGE PROPOSAL NO: 249101-0033****QUOTATION :**

Item	Labor	Materials	Subs	Total
Provide a base plate to fix structural brace in the women's restroom in the New Adoptions Building	\$0.00	\$0.00	\$165.00	\$165.00
To Be Funded By CM Contingency	\$0.00	\$(165.00)	\$0.00	\$(165.00)

Totals	\$0.00	\$(165.00)	\$165.00	\$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
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Fee on JTV	\$0.00
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Bond	\$0.00
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Remodel Tax	\$0.00
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TOTAL	\$0.00
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TIME EXTENSION TO CONTRACT: 0 Days**Submitted Date: 9/12/2018****Accepted****VAUGHN CONSTRUCTION****By: _____****By:** 
Thomas Morrill**Date _____****Proposal Valid for 10 Days**



Fabricators of Commercial and Industrial Steel

City of Houston Certified #367
 9119 Weedy Ln. Houston, TX 77093
 (713) 691-5200 Main Fax (713) 691-3355 Sales Fax (713) 691-4646

*** CHANGE ORDER REQUEST ***

DATE OF CHANGE ORDER	August 23, 2018
DATE OF LAST REVISION	
MYREX JOB NO.	11174
MYREX CHANGE NO.	-004
CUSTOMER CHANGE ORDER OR RFI NO.	Brace plate
PROJECT	Williamson County Animal Shelter
CONTRACTOR NAME	VAUGHN CONSTRUCTION
PROJECT MANAGER	Thomas Morrill
JOB SITE PHONE	
JOB SITE FAX	

PLEASE PROCESS A CHANGE ORDER TO OUR PURCHASE ORDER FOR THE EXTRA WORK DESCRIBED BELOW:

Womens restroom structural brace fix

All material will be painted with one coat of Myrex standard shop primer with SSPC-SP2 cleaning u.n.o.

Materials

--

				Material Amount	40.00	
Fabrication	Manhours	2.00	Hourly Rate	55.00	Fabrication Labor	110.00
Detailing	Manhours	0.00	Hourly Rate	55.00	Detailing Time	0.00
Project Mgr	Manhours	0	Hourly Rate		Project Mgr Time	0.00
					Freight	0.00

ITEM DESCRIPTIONS AND AMOUNTS: Galvanizing, Miscellaneous, Buyouts, etc.

See Page 2 for Grand Total

Subtotal from Page 1

150.00

5.00%

Overhead

7.50

5.00%

Profit

7.50

Erection

Erection Overhead/Profit

0.00

NOTES

CHANGE TOTALS

Change Amount

165.00

Tax Amount

0.00

GRAND TOTAL

165.00

The status of this Change Order is **QuotedOnly**

Approved = Myrex has received formal Change Order.

Unapproved = Myrex has been authorized to proceed,
with formal Change Order to follow.

Quoted only = Myrex has not been authorized to proceed.

Please initial here _____ to verify Change Order status.

MYREX INDUSTRIES

VAUGHN CONSTRUCTION

Caden Fishbeck

Authorized Signature

**NOTES: EXTRA WORK WILL NOT BE PERFORMED UNTIL A SIGNED COPY OF THIS REQUEST IS RETURNED TO MYREX INDUSTRIES.
THE CHANGES QUOTED HEREIN WILL IMPACT THE MYREX PRODUCTION SCHEDULE BY A MINIMUM OF
0.00 WORKING DAYS.**



1855 SE Inner Loop
ATTN: Vaughn
Construction
Georgetown, TX
78626

T: (210) 328-0193

September 12, 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. 249101-0034

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 Aluminum Doors to openings 416A, 417A and 419 per reviewed submittal comments from Jackson & Ryan 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.

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Thomas Morrill

Attachments:

CC:

FORM B

PROJECT: Animal Shelter Expansion

CHANGE PROPOSAL NO: 249101-0034

QUOTATION :

Item	Labor	Materials	Subs	Total
add Aluminum Doors/Hardware to openings 416A, 417A and 419	\$0.00	\$0.00	\$7,450.00	\$7,450.00
Credit to remove doors and hardware at 416A, 417A and 419	\$0.00	\$0.00	\$(3,423.00)	\$(3,423.00)
CM Fee	\$0.00	\$139.00	\$0.00	\$139.00
To Be Funded By Owners Contingency	\$0.00	\$(4,166.00)	\$0.00	\$(4,166.00)

Totals	\$0.00	\$(4,027.00)	\$4,027.00	\$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
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Fee on JTV	\$0.00
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Bond	\$0.00
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Remodel Tax	\$0.00
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TOTAL	\$0.00
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TIME EXTENSION TO CONTRACT: 0 Days

Submitted Date: 9/12/2018

Accepted

VAUGHN CONSTRUCTION

By: _____



By: _____
Thomas Morrill

Date _____

Proposal Valid for 10 Days

Proposal

Page 1 of 1 Page



Complete Glass & Aluminum Fronts • Sales & Service
1604 West Second Street, P.O. Box 803
TAYLOR, TEXAS 76574

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

PROPOSAL SUBMITTED TO VAUGHN CONSTRUCTION		DATE 5/31/18	
STREET 6604 N. LAMAR		JOB NAME WILLIAMSON COUNTY ANIMAL SHELTER	
CITY, STATE AND ZIP CODE AUSTIN, TX. 78752		JOB LOCATION GEORGETOWN, TX.	
ARCHITECT	DATE OF PLANS		JOB PHONE

WE HEREBY SUBMIT SPECIFICATIONS AND ESTIMATES FOR:

**ADD (3) ALUMINUM DOORS (INCLUDES HARDWARE, GLASS AND INSTALLATION)
(#416A, #417A AND #419)**

TOTAL ADD: \$7,450.00 + TAX

We Exclude:

Protection and Final Cleaning of Installed Materials
Working After Regular Hours or Weekends

Pricing is based on cash payment; customer is responsible for any additional costs if payment is made by credit card.

According to Floyd's Glass Company's understanding of the new Texas Energy Code, we believe and inform you that this specified glass system may not meet that code. Since the Texas Energy Code involves the entire building envelope Floyd's Glass Company cannot warrant that this glass meets that code.

****SUBJECT TO A MUTUALLY AGREEABLE CONTRACT****

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:

SEE ABOVE

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

Kevin Kiesling

Signature

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.

Signature

Signature

Date of Acceptance



Hull Supply Co., Inc.
 5117 East Cesar Chavez
 Austin, TX 78702
 PH: (512) 385-1262
 Fax (512) 385-0225

Proposal

Change Order

To: VAUGHN CONSTRUCTION
 Attn: Estimating
 Project: Williamson County Regional
 Animal Shelter

Proposal ID: 1703007-8733
 Proposal Date: 5/7/2018
 Bid Due Date: 11/9/2017

PlansDated: 4/13/2018

AddendumsNoted: Returned Submittal

We propose to furnish only, material, per plans and specifications as follows

ALUMINUM INTERIOR FRAMES			Lead Time: 3-4 Weeks	(\$2,610.00)
QTY	UOM	Description		
-3	EA	ALUMINUM FRAMES #'S 416A, 417A, 419 - (\$1,575.00)		
-3	EA	ALUMINUM DOORS #'S 416A, 417A, 419 - (\$1,035.00)		

Aluminum Interior Frames Qualifications and Exclusions:

Bid Section 81116 Aluminum Interior Frames:

RACO Solutions II Aluminum Frames with RN417, 1-15/16"x 3/8 " snap-on trim.

Supplied in 487 series for 4-7/8" wall.

Frames prepared for ASA strike & standard weight (.134" thick) hinges.

Supplied in Raco standard Class II Clear Anodized finish.

Glazing components shipped inPre-cut /Pre-drilled /Boxed per opening for screw spline assembly. Includes installation screws and glazing gasket for 1/4", 3/8"or 1/2" glass. Glass NIC
 ALL SNAP ON TRIM IS SUPPLIED IN 12'0 LENGTHS FOR FIELD MEASURE AND CUT.

Materials Only, FOB Jobsite Dock

No Sales Tax Added, No Glass or Glazing

FINISH HARDWARE			Lead Time: 3-4 Weeks	(\$813.00)
QTY	UOM	Description		
-3	EA	HARDWARE SETS - OPENING #'S 416A, 417A, 419		

Finish Hardware Qualifications and Exclusions:

Bid Section 087100 Finish Hardware:

ALUMINUM STOREFRONT HARDWARE EXCLUDED FROM THIS BID

Based Upon Hardware Sets in specification section.

Materials Only, FOB Jobsite Dock
No Sales Tax Added

Cost of Material:	(\$3,423.00)
Installation:	\$0.00
Shipping And Handling:	\$0.00
Total Before Tax:	(\$3,423.00)
Tax:	(\$000.00)
Total Package Price With Tax - F.O.B. Hull Supply	(\$3,423.00)

Alternates

General Qualifications and Exclusions:

1. Excludes Glass and Glazing
2. Excludes Installation of any kind
3. Excludes Field Verification of Sizes or Material
4. Quoted Lead-Times are based on standard factory lead-times forth the longest lead item. If your project schedule requires shorter lead-times, expedited delivery may be available at additional costs.

Unless Noted Otherwise the following conditions apply:

Unless Specifically Noted Otherwise:

- (1) MATERIAL BID F.O.B. POINT OF SHIPMENT WITH [check one] [X] FULL FREIGHT ALLOWED TO JOBSITE @ CURBSIDE, OR [] FREIGHT WILL BE AN ADDITIONAL CHARGE AND PAID BY PURCHASER.
- (2) NO TAXES OR BOND COST ARE INCLUDED. THEY WILL BE ADDED IF NECESSARY.
- (3) NO INSTALLATION IS INCLUDED .
- (4) THIS PROPOSAL MUST BE ACCEPTED IN WRITING WITHIN 30 DAYS FROM THE DATE OF PROPOSAL ABOVE.
- (5) PRICES SUBJECT TO CHANGE AFTER 30 DAYS FROM DATE OF PROPOSAL.
- (6) THIS AGREEMENT IS CONTINGENT UPON STRIKES, WAR, TERRORIST ACTIVITIES, ACTS OF GOD, PRODUCT AVAILABILITY AND/OR OTHER DELAYS UNAVOIDABLE OR BEYOND OUR CONTROL.
- (7) ALL ACCOUNTS DUE AND PAYABLE IN AUSTIN, TRAVIS COUNTY, TEXAS, WHERE VENUE SHALL LIE.
- (8) TERMS WITH APPROVED CREDIT: NET 30 DAYS-UNPAID BALANCE ON PAST DUE ACCOUNTS SUBJECT TO 18% ANNUAL SIMPLE INTEREST PER MONTH.
- (9) NO MATERIALS WILL BE SHIPPED UNLESS WE HAVE BOTH A SIGNED PROPOSAL AND A PURCHASE ORDER PROPERLY EXECUTED. (10) BID IS PER PLANS SPECIFICATIONS-DEVIATIONS TO THE PLANS AND SPECS ARE ENUMERATED ABOVE. (11) HULL SUPPLY CO., INC. WILL NOT ENROLL IN OR REBATE MONIES FOR ANY CCIP OR OCIP INSURANCE PROGRAMS.
- (10)HULL SUPPLY WILL NOT ACCEPT CONTRACTS OR PURCHASE ORDER AGREEMENTS CONTAINING RETENTION ON MATERIAL

Purchaser: _____

Charles Poage/
Hull supply Co., Inc.

Accepted: _____

Date: _____

☐ Please Check box if you are sending a contract/subcontract instead of a purchase order



1855 SE Inner Loop
ATTN: Vaughn
Construction
Georgetown, TX
78626

T: (210) 328-0193

September 12, 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. 249101-0035

Dear Sir or Madam:

We respectfully submit our proposal for an increase to our contract in the amount of \$0 (zero) dollars to provide additional asphalt work per ASI 001 issued by Jackson & Ryan 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 over a light blue horizontal line.

Thomas Morrill

Attachments:

CC:

FORM B

PROJECT: Animal Shelter Expansion

CHANGE PROPOSAL NO: 249101-0035

QUOTATION :

Item	Labor	Materials	Subs	Total
additional asphalt work per ASI 001	\$0.00	\$0.00	\$6,565.00	\$6,565.00
CM Fee	\$0.00	\$226.00	\$0.00	\$226.00
To Be Funded by Owners Contingency	\$0.00	\$(6,791.00)	\$0.00	\$(6,791.00)

Totals	\$0.00	\$(6,565.00)	\$6,565.00	\$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: 9/12/2018

Accepted

VAUGHN CONSTRUCTION

By: _____

By: 
Thomas Morrill

Date _____

Proposal Valid for 10 Days



RANGER

EXCAVATING, L.P.

5222 THUNDER CREEK RD. B-1 • AUSTIN, TEXAS 78759 • (512) 331-5551

CHANGE REQUEST #001

April 25, 2018

To: Thomas Morrill
Vaughn Construction

From: Nathan Ziehr

Re: Williamson County Animal Shelter

Subject: ASI No.1 – Revisions

Thomas,

Here is the price to address the revisions for ASI No.1 at the Williamson County Animal Shelter Project. An additional 4 days will be required for this change.

DATE	ITEM	UNIT	QTY	UNIT RATE	TOTAL COST
25-Apr	Survey	HR	8.00	\$ 185.00	\$ 1,480.00
25-Apr	Excavation (Cut)	CY	21.00	\$ 7.50	\$ 157.50
25-Apr	Embankment (Fill)	CY	84.00	\$ 5.00	\$ 420.00
25-Apr	Subgrade Prep - Lime Stabilization	SY	115.00	\$ 8.00	\$ 920.00
25-Apr	Crushed Base	SY	115.00	\$ 12.50	\$ 1,437.50
25-Apr	Asphalt Pavement	SY	115.00	\$ 13.50	\$ 1,552.50
SUBTOTAL					\$ 5,967.50
25-Apr	Overhead (4%)	LS	1.00	\$ 239.00	\$ 239.00
25-Apr	Profit (6%)	LS	1.00	\$ 358.00	\$ 358.00
TOTAL					\$ 6,564.50

Sincerely,

Nathan Ziehr



1855 SE Inner Loop
ATTN: Vaughn
Construction
Georgetown, TX
78626

T: (210) 328-0193

September 13, 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. 249101-0037

Dear Sir or Madam:

We respectfully submit our proposal for an increase to our contract in the amount of \$0 (zero) dollars to provide installation of water supply for SMT System per ASI 007 issued by Jackson & Ryan 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 over a light blue horizontal line.

Thomas Morrill

Attachments:

CC:

FORM B

PROJECT: Animal Shelter Expansion

CHANGE PROPOSAL NO: 249101-0037

QUOTATION :

Item	Labor	Materials	Subs	Total
installation of water supply for SMT System	\$0.00	\$0.00	\$1,465.00	\$1,465.00
To Be Funded By CM Contingency	\$0.00	\$(1,465.00)	\$0.00	\$(1,465.00)

Totals	\$0.00	\$(1,465.00)	\$1,465.00	\$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
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TIME EXTENSION TO CONTRACT: 0 Days

Submitted Date: 9/13/2018

Accepted

VAUGHN CONSTRUCTION

By: _____

By: 
Thomas Morrill

Date _____

Proposal Valid for 10 Days

Change Order - Cover Sheet

SUBCONTRACTOR

COPPERA LLC

Company Name

421 Talbot St, Taylor, Tx 76574

Address

August 20, 2018

Date

008 (Rev1)

Change Proposal No. #

311 - Williamson County Animal Shelter

Project Name

Vaughn Construction

Customer Name

DESCRIPTION OF WORK: Work Added per ASI 007

- 1 Install 3/4" CW piping along exposed wall
- 2 Install exposed hose bibbat 25" and 50" AFF for connection to SMT spray systems (by others)

EXCLUSIONS

- 1 Installation or connection of SMT spray systems

****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 ----->	\$	600.00	
2. Cost of Equipment ----->	\$	-	
3. Cost of Labor ----->	\$	180.00	
4. Labor Burden ----->	53%	\$	95.40
5. Other Total		\$	35.40
5. Subtotal ----->		\$	910.80
6. Mark-Up----->	15%	\$	91.08
7. Subtotal			\$ 1,001.88
B. 8. Total Cost for Subcontractors (from attached form)		\$	400.00
9. Mark-Up (Verify in Contract)	5%	\$	20.00
10. Subtotal of Lines 8 & 9			\$ 420.00
C. Bonding			
11. Cost of Performance & Payment Bonds (if Change Order only)	3%	apply as needed	\$ 42.66
(Subtotal of Lines 7, 10 and 11) TOTAL VALUE OF PROPOSAL		\$	1,464.54

D.	Request	1	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)

COPPERA, LLC
421 TALBOT ST
TAYLOR, TX 76574

Project Name:	311 - Williamson County Animal Shelter	
Contractor Name:	COPPERA LLC	Change Proposal No.: 008 (Rev1)

COPPERA, LLC
421 TALBOT ST
TAYLOR, TX 76574



AIA® Document G710™ – 1992

Architect's Supplemental Instructions

PROJECT: *(Name and address)*

Williamson County Regional Animal Shelter
1855 SE Inner Loop
Georgetown, TX 78626

ARCHITECT'S SUPPLEMENTAL
INSTRUCTION NUMBER: 007

OWNER ☒

ARCHITECT ☒

CONSULTANT ☐

CONTRACTOR ☒

FIELD ☒

OTHER ☐
OWNER: *(Name and address)*

Williamson County -
Williamson County Facilities
3101 SE Inner Loop
Georgetown, TX. 78626

DATE OF ISSUANCE:

01 August 2018

CONTRACT FOR:

New Construction

CONTRACT DATE:

08 January 2018

FROM ARCHITECT: *(Name and address)*

Jackson & Ryan Architects
2370 Rice Blvd., Suite 210
Houston, Texas 77005

TO CONTRACTOR: *(Name and address)*

Vaughn Construction
6604 N. Lamar
Austin, Texas 78752

ARCHITECT'S PROJECT NUMBER: 16042


01 August 2018

The Work shall be carried out in accordance with the following supplemental instructions issued in accordance with the Contract Documents without change in Contract Sum or Contract Time. Proceeding with the Work in accordance with these instructions indicates your acknowledgment that there will be no change in the Contract Sum or Contract Time.

DESCRIPTION:

ASI 007 submits information for the Plumbing and Electrical connections for the additional Spray Master Technologies wash-down pumps serving the existing Kennel Building.

ATTACHMENTS:

(Here insert listing of documents that support description.)

One (1) 8.5x11 Cover Page, one (1) 8.5x11 Narrative page, and three (4) 24x36 full-size drawing sheets.

ISSUED BY THE ARCHITECT:

(Signature)

Martha Seng, FAIA

(Printed name and title)

JACKSON & RYAN
ARCHITECTS

2370 Rice Boulevard, Suite 210
Houston, TX 77005
713.526.5436



08/01/18

Architect's Supplemental Instructions ASI # 007

☒ CONTRACTOR ☒ FIELD ☒ ARCHITECT ☐ CONSULTANT ☒ OWNER ☐ OTHER

Project: Williamson County Regional Animal Shelter
1855 SE Inner Loop
Georgetown, TX 78626

Date Issued: 08/01/18
Contract For: WilCo Animal Shelter
Contract Dated: 01/8/18

Architect's Project Number: 16042

To Contractor: Thomas Morrill
Vaughn Construction
6604 N. Lamar
Austin, TX. 78752

Owner: Dale Butler
Williamson County Facilities
3101 SE Inner Loop
Georgetown, TX 78626

NOTICE TO CONTRACTOR: These supplemental instructions interpret the Contract Documents or order minor changes in the Work without changing the Contract Sum or Contract Time. Proceeding with the work in accordance with these instructions signifies the Contractor's acknowledgement of no change in the Contract Sum or Contract Time.

Description:

ASI 007 submits information for the Plumbing and Electrical connections for the additional Spray Master Technologies wash-down pumps serving the existing Kennel Building.

Attachments:

Sheets A.2-3.61, E.2-3.21, E.2-7.01 and P.2-3.01

Issued by the Architect:


(Signature)

Martha Seng, FAIA
(Printed Name)

Panel: H1 SECT 1					Williamson County Regional Animal Shelter								
Location: MECH. ROOM 209					Volts: 480/277 Wye			Bus Rating: 400A			Feed Through: EXISTING		
Supply From: SHA					Phases: 3			MCB: 400A			Sub-Feed: Yes		
Mounting: Surface					A.I.C. Rating: EXISTING			MLO: No			Neutral Rating: 100.00%		
Enclosure: Type 1													
Notes:													
Wire & Conduit	Ckt No.	Circuit Description	Trip	Poles	A	B	C	Poles	Trip	Circuit Description	Ckt No.	Wire & Conduit	
MATCH EXISTING	1	LIGHTING HALL AND SALLY PORT	20 A	1	659 VA / 333 VA			3	20 A	CU-6	2	EXISTING	
MATCH EXISTING	3	LIGHTING WEST WING	20 A	1		500 VA / 333 VA		--	--	--	4	--	
MATCH EXISTING	5	LIGHTING EAST WING	20 A	1			560 VA / 333 VA	--	--	--	6	--	
EXISTING	7	VF-1	20 A	3	167 VA / 333 VA			3	20 A	CU-5	8	EXISTING	
--	9	--	--	--		167 VA / 333 VA		--	--	--	10	--	
--	11	--	--	--			167 VA / 333 VA	--	--	--	12	--	
EXISTING	13	VF-2	20 A	3	333 VA / 167 VA			3	20 A	CU-7	14	EXISTING	
--	15	--	--	--		333 VA / 167 VA		--	--	--	16	--	
--	17	--	--	--			333 VA / 167 VA	--	--	--	18	--	
EXISTING	19	VF-3	20 A	3	333 VA / 167 VA			3	20 A	CU-8	20	EXISTING	
--	21	--	--	--		333 VA / 167 VA		--	--	--	22	--	
--	23	--	--	--			333 VA / 167 VA	--	--	--	24	--	
EXISTING	25	EUH-4	30 A	1	1000 VA / 0 VA			1	20 A	SPARE	26		
EXISTING	27	EUH-5	30 A	1		1000 VA / 0 VA		1	20 A	SPARE	28		
EXISTING	29	EUH-6	30 A	1			1000 VA / 0 VA	1	20 A	SPARE	30		
EXISTING	31	EDH-4	20 A	1	1000 VA / 0 VA			1	20 A	SPARE	32		
	33	SPARE	20 A	1		0 VA / 0 VA		1	20 A	SPARE	34		
	35	SPARE	20 A	1			0 VA / 0 VA	1	20 A	SPARE	36		
EXISTING	37	F-1	20 A	3	333 VA / 9041 VA			3	20 A	XFMR T-1	38	EXISTING	
--	39	--	--	--		333 VA / 9709 VA		--	--	--	40	--	
--	41	--	--	--			333 VA / 8373 VA	--	--	--	42	--	
Total Load:					13867 VA	13376 VA	12100 VA						
Total...					51 A	49 A	44 A						
Load Classification			Connected Load		Demand Factor		Estimated Demand		Panel Totals				
LIGHTING			219 VA		125.00%		273 VA						
Motor			2004 VA		100.00%		2004 VA		Total Conn. Load: 39343 VA				
Receptacles			37120 VA		63.47%		23560 VA		Total Est. Demand: 25837 VA				
									Total Conn. Current: 47 A				
									Total Est. Demand Current: 31 A				

Panel: L1 SECT 1					Williamson County Regional Animal Shelter							
Location: MECHANICAL ROOM 219			Volts: 120/208 Wye		Bus Rating: 225A		Feed Through: EXISTING					
Supply From: T1			Phases: 3		MCB: 150A		Sub-Feed: Yes					
Mounting: Surface			A.I.C. Rating: EXISTING		MLO: No		Neutral Rating: 100.00%					
Enclosure: NEMA 1												
Notes:												
Wire & Conduit	Ckt No.	Circuit Description	Trip	Poles	A	B	C	Poles	Trip	Circuit Description	Ckt No.	Wire & Conduit
EXISTING	1	RECEPTS	20 A	1	180 VA / 500 VA			1	20 A	RECEPTS	2	EXISTING
EXISTING	3	RECEPTS	20 A	1		180 VA / 500 VA		1	20 A	RECEPTS	4	EXISTING
EXISTING	5	RECEPTS	20 A	1			180 VA / 500 VA	1	20 A	RECEPTS	6	EXISTING
EXISTING	7	RECEPTS	20 A	1	180 VA / 500 VA			1	20 A	RECEPTS	8	EXISTING
EXISTING	9	RECEPTS	20 A	1		180 VA / 500 VA		1	20 A	RECEPTS	10	EXISTING
EXISTING	11	RECEPTS	20 A	1			180 VA / 500 VA	1	20 A	RECEPTS	12	EXISTING
EXISTING	13	RECEPTS	20 A	1	180 VA / 500 VA			1	20 A	RECEPTS	14	EXISTING
EXISTING	15	RECEPTS	20 A	1		180 VA / 1833 VA		3	20 A	WASHING MACHINE	16	3#10, #10 GND, 1°C
EXISTING	17	RECEPTS	20 A	1			180 VA / 1833 VA	--	--	--	18	--
EXISTING	19	OVERHEAD DOOR	20 A	1	500 VA / 1833 VA			--	--	--	20	--
EXISTING	21	SEC. DOOR	20 A	1		500 VA / 1833 VA		3	20 A	WASHING MACHINE	22	3#10, #10 GND, 1°C
EXISTING	23	SEC. DOOR	20 A	1			500 VA / 1833 VA	--	--	--	24	--
EXISTING	25	GRH-15, 17, 19	20 A	1	500 VA / 1833 VA			--	--	--	26	--
EXISTING	27	GRH-16, 18, 20	20 A	1		500 VA / 167 VA		3	20 A	DISH WASHER	28	3#10, #10 GND, 1°C
EXISTING	29	GRH-21, 23, 25, 27	20 A	1			500 VA / 167 VA	--	--	--	30	--
EXISTING	31	GRH-22, 24, 26, 28	20 A	1	500 VA / 167 VA			--	--	--	32	--
EXISTING	33	GRH-5, 7, 9, 11	20 A	1		500 VA / 500 VA		1	20 A	AHU-2 AUX (LTG, RCPT)	34	2#10, #10 GND, 3/4°C
EXISTING	35	GRH-6, 8, 10, 12, 14	20 A	1			500 VA / 500 VA	1	20 A	AHU-1 AUX (LTG, RCPT)	36	2#10, #10 GND, 3/4°C
EXISTING	37	GRH-3, 4	20 A	1	500 VA / 1168 VA			1	20 A	GWH-1	38	2#10, #10 GND, 3/4°C
2#10, #10 GND, 3/4°C	39	KH-2-1	15 A	1		1168 VA / 1168 VA		1	20 A	GWH-2	40	2#10, #10 GND, 3/4°C
2#10, #10 GND, 3/4°C	41	AHU-3 AUX (LTG, RCPT)	20 A	1			500 VA / 500 VA	1	20 A	ATTIC LTG	42	EXISTING
Total Load:					9041 VA	9709 VA	8373 VA					
Total...					76 A	82 A	70 A					
Load Classification			Connected Load		Demand Factor		Estimated Demand		Panel Totals			
Motor			2004 VA		100.00%		2004 VA					
Receptacles			25120 VA		69.90%		17560 VA		Total Conn. Load: 27124 VA			
									Total Est. Demand: 19564 VA			
									Total Conn. Current: 75 A			
									Total Est. Demand Current: 54 A			

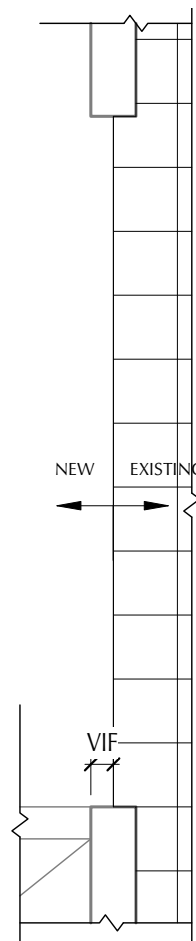
Panel: H1 SECT 2					Williamson County Regional Animal Shelter					1		
Location: MECH. ROOM 209					Volts: 480/277 Wye		Bus Rating: 400A		Feed Through: EXISTING			
Supply From: H1 SECT 1					Phases: 3		MCB: 400A		Sub-Feed: No			
Mounting: Surface					A.I.C. Rating: EXISTING		MLO: No		Neutral Rating: 100.00%			
Enclosure: Type 1												
Notes:												
Wire & Conduit	Ckt No.	Circuit Description	Trip	Poles	A	B	C	Poles	Trip	Circuit Description	Ckt No.	Wire & Conduit
3#6, #10 GND, 3/4" C	1	AHU-1	50 A	3	12659 VA / 167 VA			3	20 A	EDH-1	2	EXISTING
--	3	--	--	--		12659 VA / 167 VA		--	--	--	4	--
--	5	--	--	--			12659 VA / 167 VA	--	--	--	6	--
EXISTING	7	F-3	20 A	3	167 VA / 167 VA			3	20 A	EDH-2	8	EXISTING
--	9	--	--	--		167 VA / 167 VA		--	--	--	10	--
--	11	--	--	--			167 VA / 167 VA	--	--	--	12	--
3#10, #10GND, 1" C	13	DRYER	50 A	3	10000 VA / 167 VA			3	20 A	EDH-3	14	EXISTING
--	15	--	--	--		10000 VA / 167 VA		--	--	--	16	--
--	17	--	--	--			10000 VA / 167 VA	--	--	--	18	--
3#10, #10GND, 1" C	19	DRYER	50 A	3	10000 VA / 9224 VA			3	40 A	AHU-3	20	3#8, #10GND, 3/4" C
--	21	--	--	--		10000 VA / 9224 VA		--	--	--	22	--
--	23	--	--	--			10000 VA / 9224 VA	--	--	--	24	--
3#10, #10GND, 1" C	25	DRYER	50 A	3	10000 VA / 9224 VA			3	40 A	AHU-4	26	3#8, #10GND, 3/4" C
--	27	--	--	--		10000 VA / 9224 VA		--	--	--	28	--
--	29	--	--	--			10000 VA / 9224 VA	--	--	--	30	--
3#10, #10GND, 1" C	31	DRYER	50 A	3	10000 VA / 0 VA			1	20 A	SPARE	32	
--	33	--	--	--		10000 VA / 0 VA		1	20 A	SPARE	34	
--	35	--	--	--			10000 VA / 0 VA	1	20 A	SPARE	36	
3#4, #8 GND, 1" C	37	AHU-2	70 A	3	16398 VA / 0 VA			1	20 A	SPARE	38	
--	39	--	--	--		16398 VA / 0 VA		1	20 A	SPARE	40	
--	41	--	--	--			16398 VA / 0 VA	1	20 A	SPARE	42	
Total Load:					88172 VA	88172 VA	88172 VA					
Total...					318 A	318 A	318 A					
Load Classification			Connected Load		Demand Factor		Estimated Demand		Panel Totals			
Motor			142516 VA		100.00%		142516 VA		Total Conn. Load: 264516 VA			
Receptacles			122000 VA		54.10%		66000 VA		Total Est. Demand: 208516 VA			
									Total Conn. Current: 318 A			
									Total Est. Demand Current: 251 A			

FLOOR PLAN - GENERAL NOTES

- A. REFER TO SPRAY ON R-19 INSULATION ON UNDER SIDES OF CONCRETE DECK AT CONDITIONED SPACES BELOW UNCONDITIONED SPACES U.O.N.
- B. REFER TO SHEETS A.2-9.20 FOR FINISH SCHEDULES.
- C. REFER TO SHEET A9.60 FOR TYPICAL FIRE RESISTANCE REQUIREMENTS.
- D. DIMENSIONS ARE SHOWN TO FACE OF GYP. BOARD, U.O.N.
- E. CLEAR DIMENSIONS IN RESTROOMS ARE TO FACE OF TILE WAINSCOT/TOILET PARTITION.
- F. REFER TO SHEET A0.53, FOR RESTROOM FIXTURE MOUNTING HEIGHTS.
- G. UNLESS NOTED OTHERWISE, THE SAME WALL TYPE NEXT TO A DOOR OR OPENING SHALL CONTINUE OVER THE DOOR OPENING.
- H. SEE PLUMBING SHEETS FOR LOCATIONS OF FLOOR DRAINS.
- J. FE - INDICATES FIRE EXTINGUISHER IN A SEMI-RECESSED CABINET
- K. AED - INCIATES A SEMI-RECESSED AUTOMATED EXTERNAL DEFIBRILLATOR CABINET. (DEFIBRILLATOR EQUIPMENT PROVIDED BY OWNER.)
- L. CJ - INDICATES THE LOCATION OF CONTROL JOINT IN INTERIOR GYP. BOARD WALLS. REFER TO INTERIOR ELEVATIONS. IF ADDITIONAL CJ ARE REQUIRED PER SPECIFICATIONS, VERIFY LOCATIONS WITH ARCHITECT PRIOR TO CONSTRUCTION
- M. REFER ALSO TO INTERIOR ELEVATIONS FOR MILLWORK AND STAINLESS STEEL COUNTERS AND SHELVES SCOPE; PROVIDE BLOCKING IN WALLS AS REQUIRED FOR THIS WORK.
- N. REFER TO A.2-9.20 FOR DOOR TYPES AS DESIGNATED BY:
- P. REFER TO A9.60 & A9.61 FOR TYPICAL PARTITION DETAILS AS DESIGNATED BY:

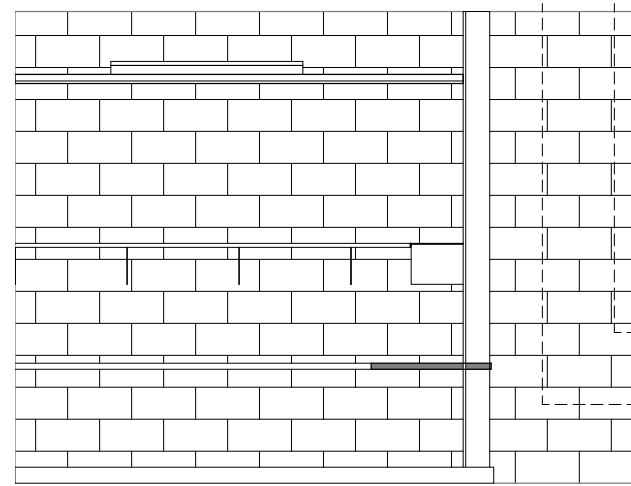
101

C3-1.X



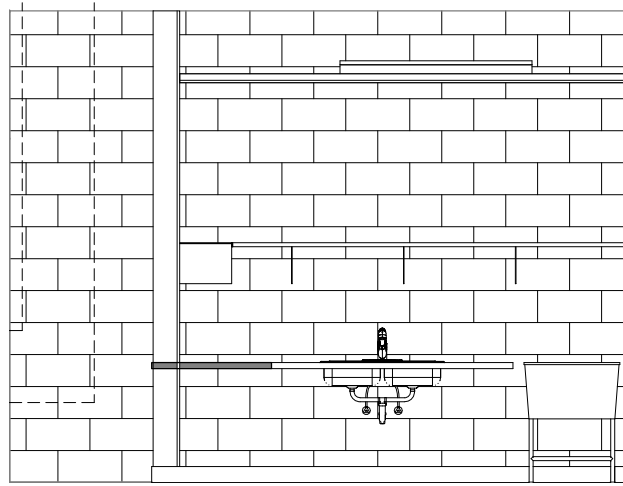
12 FOOD PREP 211 FLOOR DETAIL

1/2" = 1'-0"



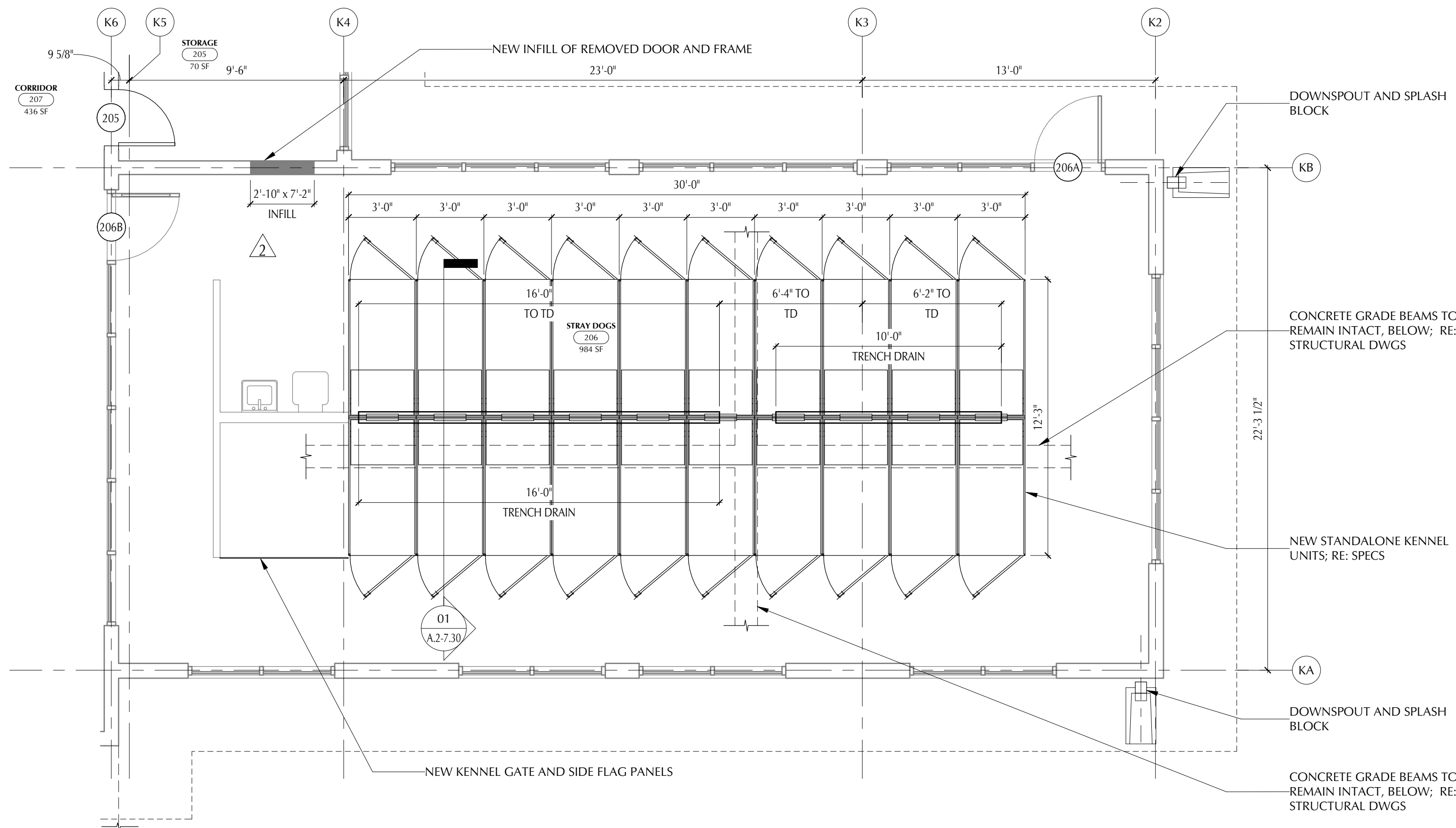
15 DISH WASH 212 - SOUTH

1/4" = 1'-0"



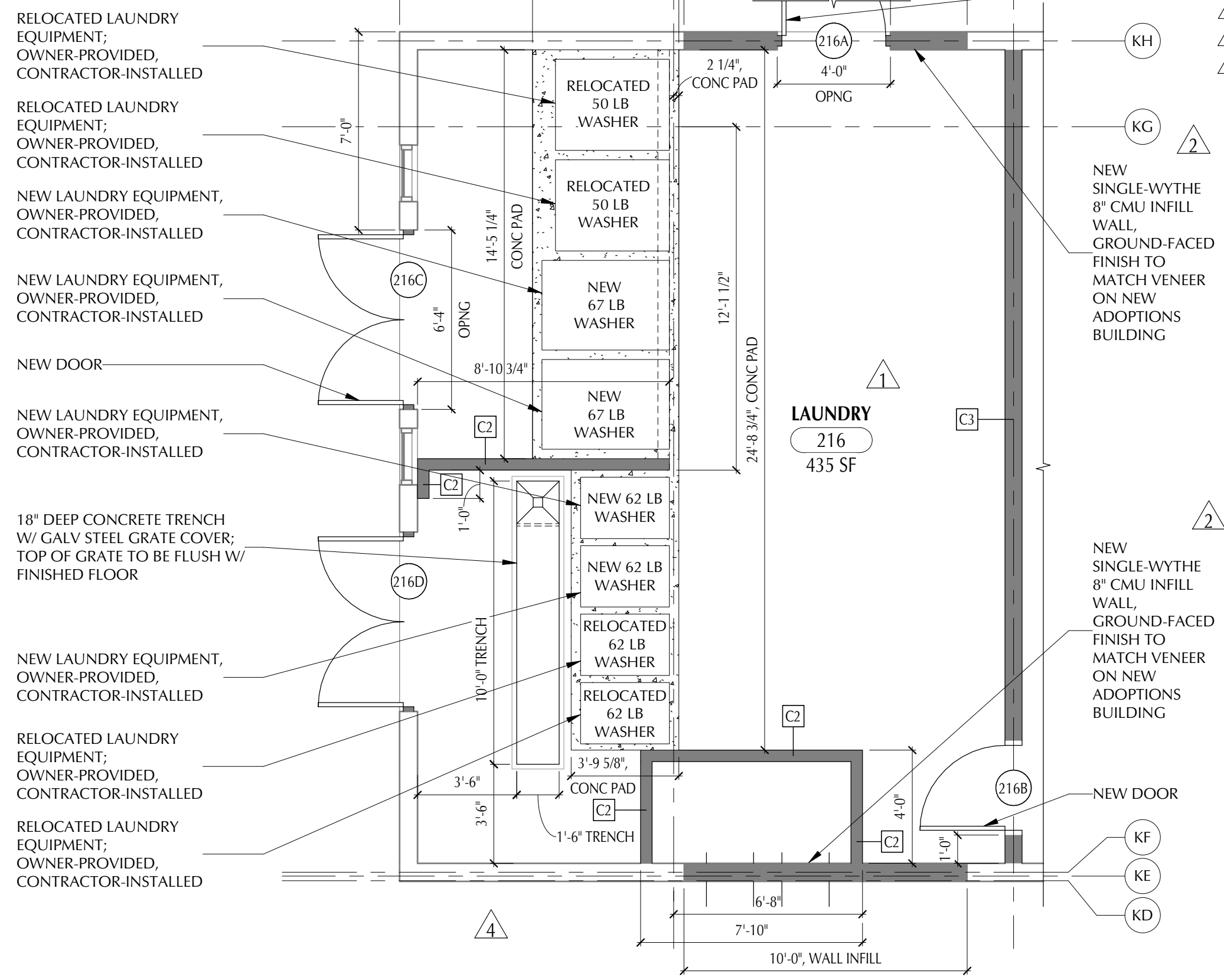
11 DISH WASH 212 - NORTH

1/4" = 1'-0"



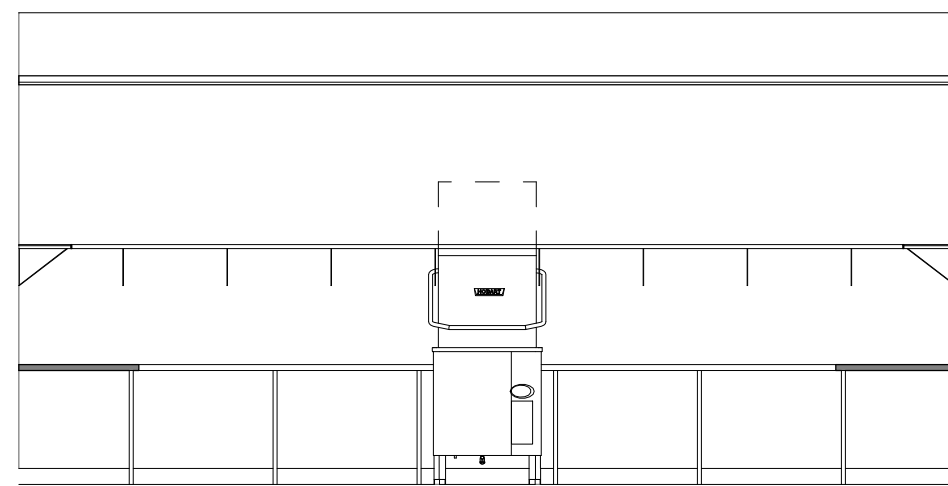
09 STRAY DOGS - 206

1/4" = 1'-0"



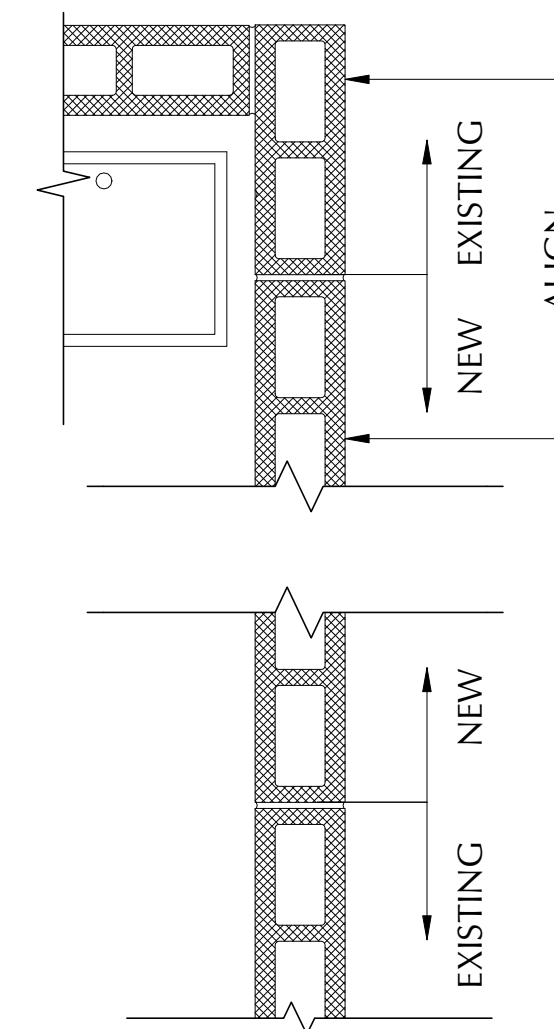
03 LAUNDRY - 216

1/4" = 1'-0"



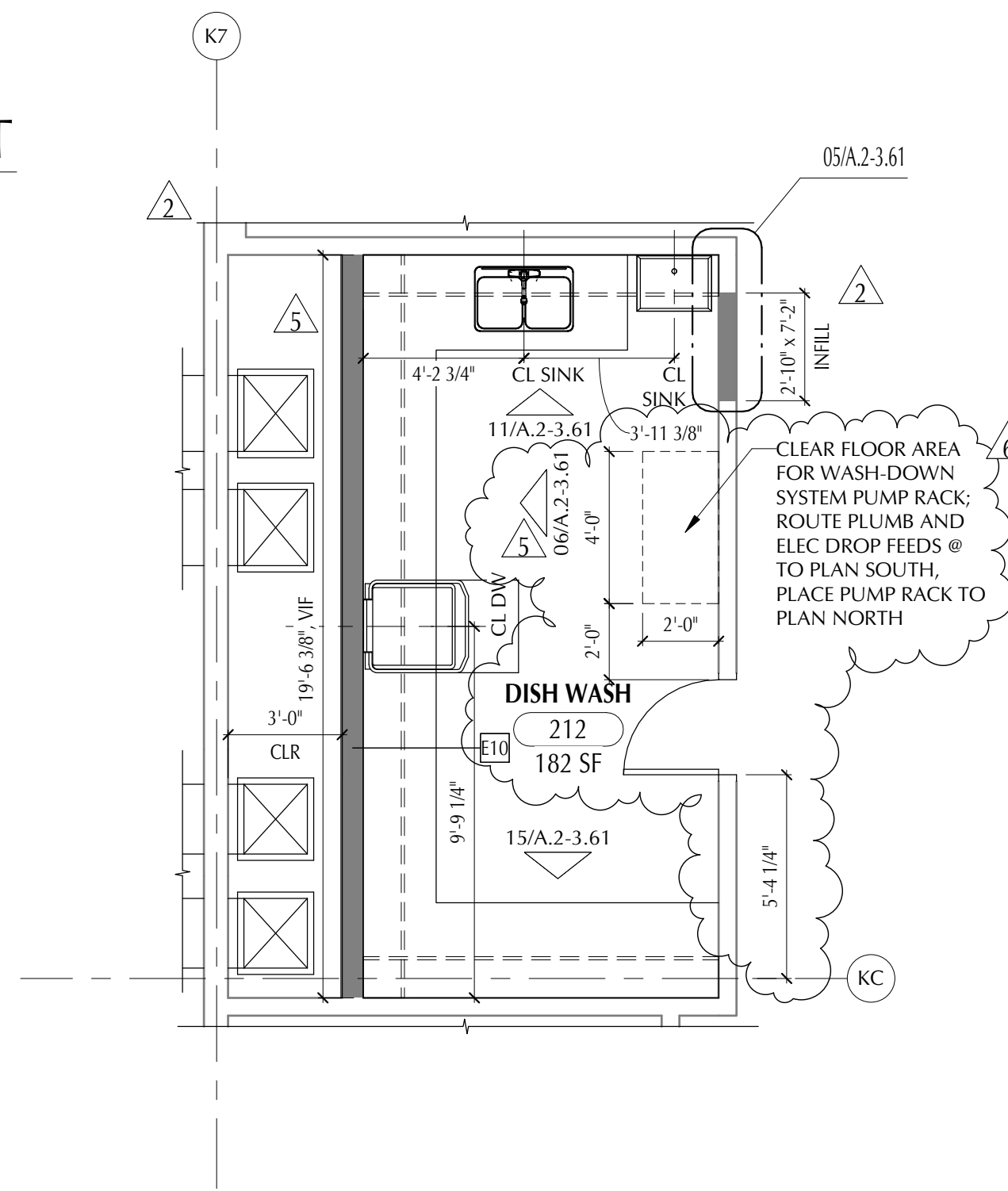
06 DISH WASH 212 - WEST

1/4" = 1'-0"



05 DISH WASH WALL DETAIL

1" = 1'-0"



01 DISH WASH - 212

1/4" = 1'-0"

Date Issued:

- 09/27/17
10/18/17
11/07/17
11/15/17
02/28/18
07/06/18
08/01/18

ISSUE FOR PERMIT
ADDENDUM 01
ADDENDUM 02
FIRST RE-SUBMITTAL - PLAN REVIEW
RFI 014
RFI 064
ASI 007

GEORGETOWN PROJECT NO. 2017-39592

Project Number: 16042

WILLIAMSON COUNTY
REGIONAL ANIMAL
SHELTER

1855 SE INNER LOOP
GEORGETOWN, TX 78626

JACKSON & RYAN ARCHITECTS
2370 RICE BOULEVARD, HOUSTON, TEXAS 77005

CIVIL ENGINEER
DAYCAR ENGINEERING
512-328-4428
LANDSCAPE ARCHITECT
GARCIA DESIGN
512-892-0353
STRUCTURAL ENGINEER
MATRIX STRUCTURAL ENGINEERS
713-664-0130
MECHANICAL, ELECTRICAL & PLUMBING ENGINEER
SHAH SMITH & ASSOCIATES, INC.
512-851-0404

GENERAL CONTRACTOR

VAUGHN CONSTRUCTION
512-318-1332



08/01/18

Sheet Content:

ENLARGED PLANS &
INTERIOR ELEVATIONS

SCALE: As indicated

Copyright 2016 JACKSON & RYAN, ARCHITECTS

Drawings and Specifications as instruments of service are and shall remain the property of the Architect. They are not to be used on other projects or extensions to this project except by agreement in writing and with appropriate compensation to the Architect. Contractor is responsible for confirming and correlating dimensions at job site; the Architect will not be responsible for construction means, methods, techniques, sequences or procedures; or for safety precautions and programs in connection with the project.

A.2-3.61

Plot Date: 09/27/17

C:\Users\djinks\Documents\1171-002-01_Elec_Kennel Building_R17_djinks.rvt 8/1/2018 2:39:36 PM

KEYED NOTES - E.2-3.21

- 1 SHADED AREA NOT IN SCOPE OF POWER RENOVATION.
- 2 PROVIDE POWER TO DRYERS AT 90" AFF IN BULKHEAD. COORDINATE WITH OWNER/ARCHITECT FOR FINAL NUMBER OF UNITS AND EXACT LOCATION. PROVIDE NEMA 16-50R.
- 3 PROVIDE POWER TO WASHING MACHINES. COORDINATE WITH OWNER/ARCHITECT FOR FINAL NUMBER OF UNITS AND LOCATION. PROVIDE NEMA L14-20R.
- 4 FACTORY INSTALLED JUNCTION BOX FOR CONNECTION BY DIV 26. DIV 26 NOT TO PENETRATE HOUSING OF MECHANICAL EQUIPMENT. WIRING FROM JUNCTION BOX TO LOAD BY MANUFACTURER.
- 5 PROVIDE NEMA 3R, 60A/3P/600V RATED DISCONNECT FUSED AT 50A. UNISTRUT MOUNT DISCONNECT TO EQUIPMENT PAD. COORDINATE LOCATION WITH DIV 23.

KEYED NOTES - E.2-3.21

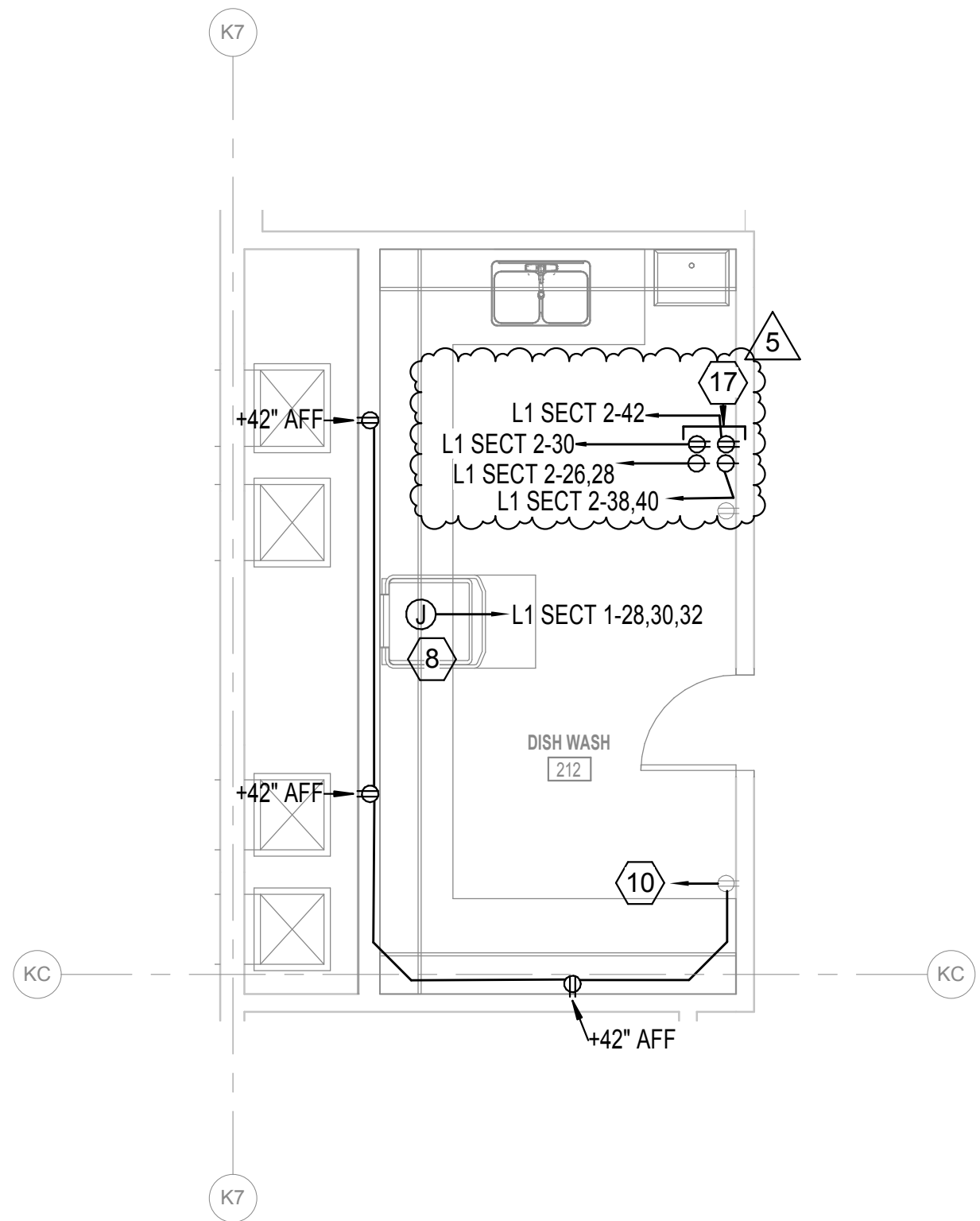
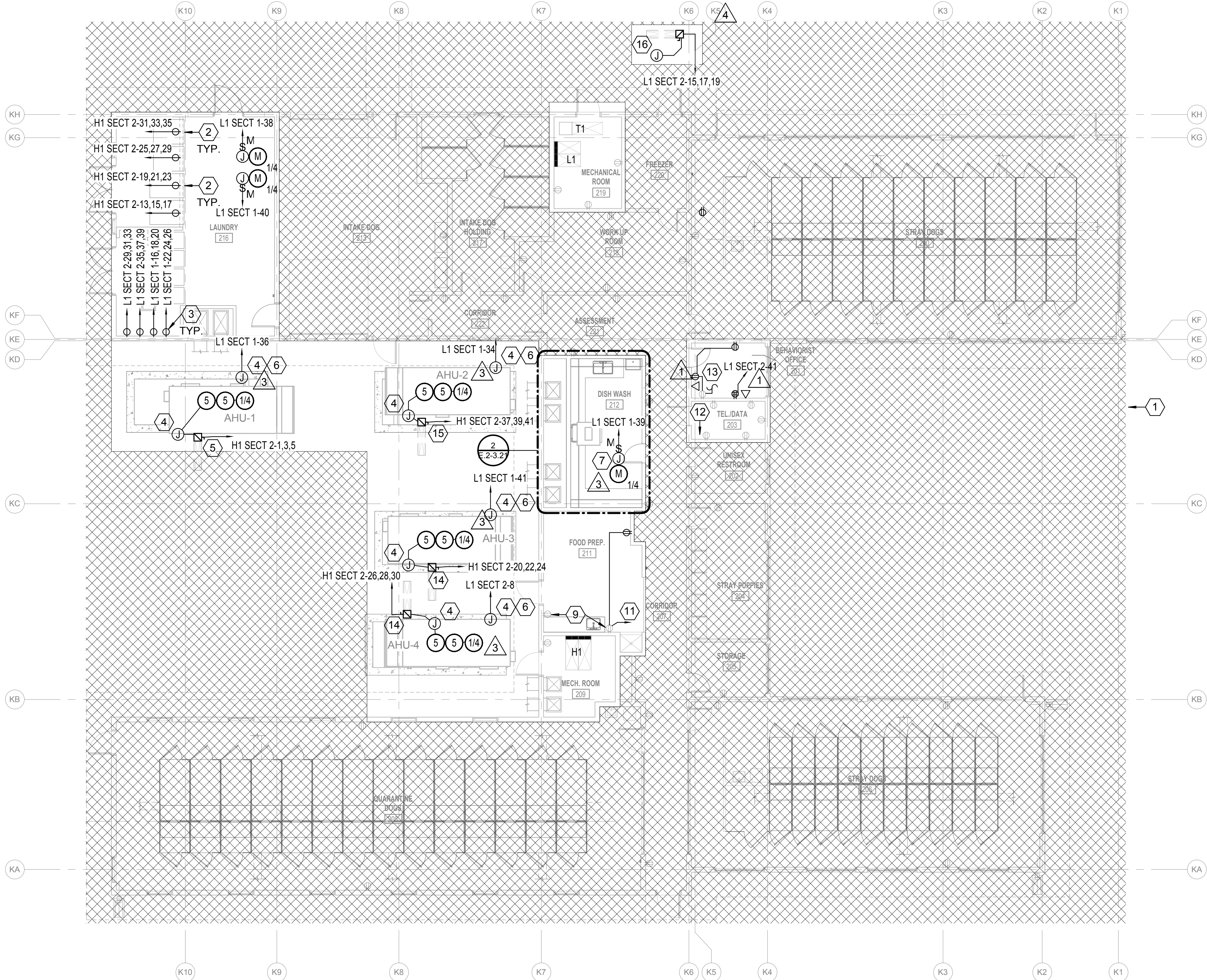
- 6 PROVIDE POWER TO MECHANICAL EQUIPMENT AUXILIARIES (LIGHTING, RECEPTACLES, ETC.)
- 7 PROVIDE POWER TO EXHAUST FAN ON ROOF. COORDINATE EXACT LOCATION WITH DIV 23.
- 8 PROVIDE POWER TO COMMERCIAL DISH WASHER.
- 9 REPLACE RECEPTACLE WITH GFCI-PROTECTED RECEPTACLE.
- 10 CONNECT NEW RECEPTACLES TO EXISTING CIRCUIT SERVING DISHWASH 212.
- 11 CONNECT NEW RECEPTACLES TO EXISTING CIRCUIT SERVING FOOD PREP 211.
- 12 EXTEND EXISTING CONDUIT FROM KENNEL TELECOM ROOM TO NEW ADOPTIONS TELECOM ROOM.
- 13 CONNECT NEW RECEPTACLES TO EXISTING CIRCUIT SERVING ROOM 201.
- 14 PROVIDE NEMA 3R, 60A/3P/600V RATED DISCONNECT FUSED AT 40A. UNISTRUT MOUNT DISCONNECT TO EQUIPMENT PAD. COORDINATE LOCATION WITH DIV 23.

KEYED NOTES - E.2-3.21

- 15 PROVIDE NEMA 3R, 100A/3P/600V RATED DISCONNECT FUSED AT 70A. UNISTRUT MOUNT DISCONNECT TO EQUIPMENT PAD. COORDINATE LOCATION WITH DIV 23.
- 16 RELOCATED FREEZER CU. RUN CONDUIT ALONG WALL PARALLEL TO THE REFRIGERANT LINE. INSTALL RELOCATED DISCONNECT. REUSE EXISTING CIRCUIT BREAKER IN PANEL L1 SECT 2.
- 17 PROVIDE POWER TO STACKED WASH-DOWN PUMPS. PROVIDE NEMA 5-20R AND NEMA L6-30R PER PUMP. COORDINATE ELEVATIONS WITH PUMP SUPPLIER.

GENERAL NOTES - POWER

- A. TELECOM, SECURITY, A/V OUTLETS, ADDITIONAL POWER AND OTHER COMMUNICATIONS SYSTEMS DEVICES ARE BY OWNER. COORDINATE WITH OWNER AND COMMUNICATION SUPPLIER FOR LOCATIONS AND REQUIREMENTS. TELECOM SPECS TO BE PROVIDED BY OWNER UNDER SEPARATE COVER.
- B. ALL RECEPTACLES ARE MOUNTED 18" UON. VERIFY HEIGHT AND ALIGNMENT OF DEVICES WITH ARCHITECTURAL DRAWINGS. COORDINATE OUTLET/RECEPTACLE LOCATIONS WITH MILL WORK, CASEWORK, ETC.
- C. LOCATE ALL LOCAL DISCONNECT SWITCHES FOR MECHANICAL EQUIPMENT ADJACENT TO, BUT SEPARATE FROM, EQUIPMENT SERVED. PROVIDE SECURELY-ANCHORED METAL FRAMING PER SECTION 260529.
- D. PROVIDE MOTOR RATED SNAP SWITCH AT ACCESSIBLE ABOVE CEILING LOCATION, SEPARATE BUT ADJACENT TO VV BOXES. SEE MECHANICAL DRAWINGS FOR LOCATION AND QUANTITIES.
- E. UPDATE PANELBOARD SCHEDULES UPON COMPLETION OF PROJECT TO REFLECT FINAL CIRCUIT NUMBERS AND DESCRIPTIONS.



KENNEL - ENLARGED POWER PLAN - RENOVATION - DISH WASH
1/4" = 1'-0"

1 KENNEL - POWER PLAN - RENOVATION
1/8" = 1'-0"

Date Issued:	
09/27/17	ISSUE FOR PERMIT
10/18/17	ADDENDUM 01
11/15/17	FIRST RE-SUBMITTAL - PLAN REVIEW
03/21/18	RFI-030
07/19/18	RFI-069
08/01/18	ASI-007

GEORGETOWN PROJECT NO. 2017-39592
Project Number: 16042
**Williamson County
Regional Animal Shelter**

1855 SE INNER LOOP
GEORGETOWN, TEXAS 78626

JACKSON & RYAN ARCHITECTS
2370 RICE BOULEVARD, HOUSTON, TEXAS 77005

CIVIL ENGINEER
DAVCAR ENGINEERING
512-328-4428
LANDSCAPE ARCHITECT
GARCIA DESIGN
512-892-0353
STRUCTURAL ENGINEER
MATRIX STRUCTURAL ENGINEERS
713-664-0130
MECHANICAL, ELECTRICAL & PLUMBING ENGINEER
SHAH SMITH & ASSOCIATES, INC.
512-851-0404

GENERAL CONTRACTOR
VAUGHN CONSTRUCTION
512-318-1332

Tx. Registration # F-2113

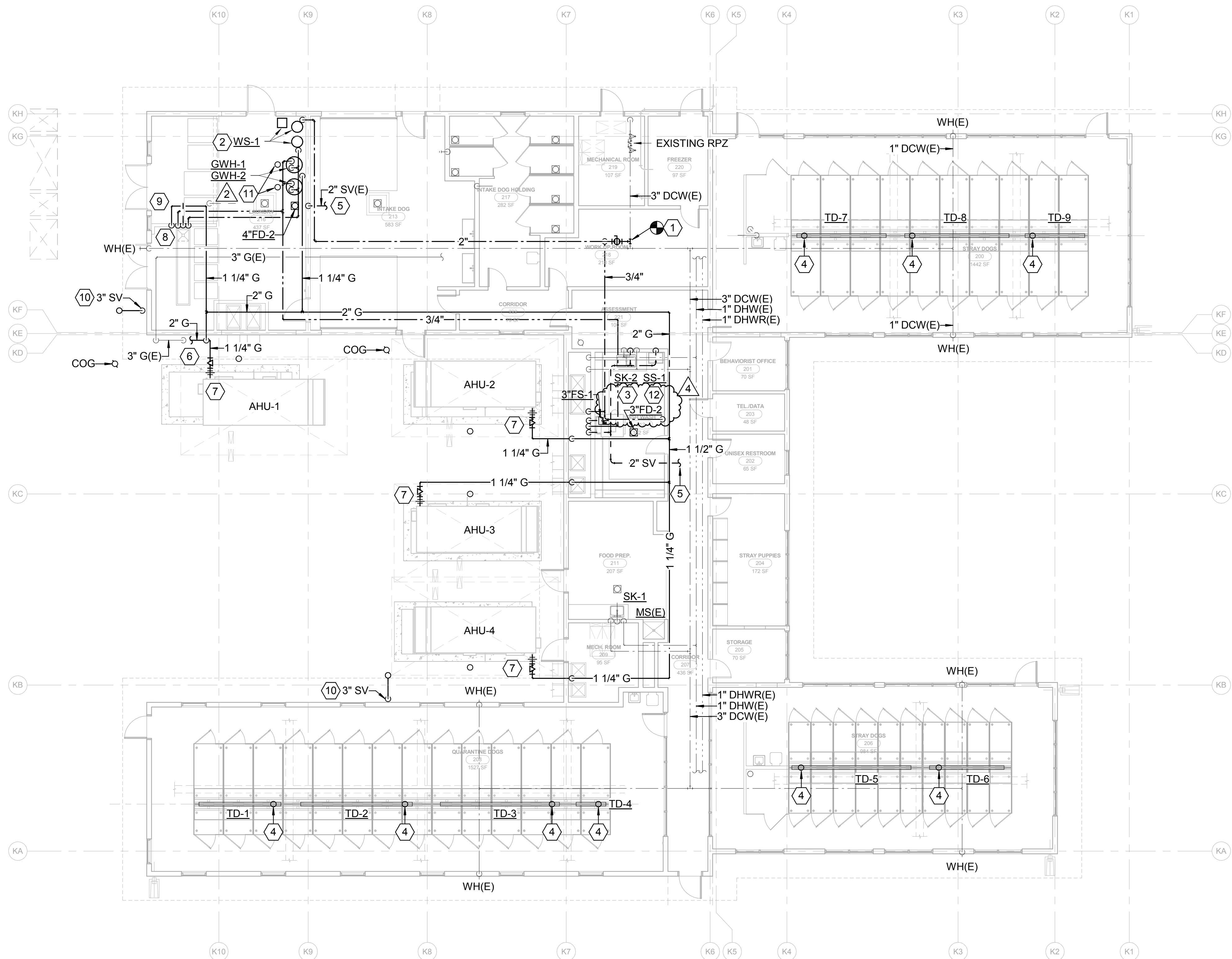
8/1/2018

Sheet Content:
**KENNEL - RENOVATION -
POWER PLAN - LEVEL 1**

SCALE: As indicated
Copyright 2016 JACKSON & RYAN, ARCHITECTS
Drawings and Specifications as instruments of service are and shall remain the property of the Architect. They are not to be used on other projects or extensions to this project except by agreement in writing and with appropriate compensation to the Architect. Contractor is responsible for confirming and correlating dimensions at job site; the Architect will not be responsible for construction means, methods, techniques, sequences or procedures; or for safety precautions and programs in connection with the project.

E.2-3.21
Plot Date: 10/18/2017





1 PLUMBING FLOOR PLAN

1/8" = 1'-0"

GENERAL NOTES

- REFER TO SHEET P0.01 FOR GENERAL PLUMBING NOTES THAT SHALL APPLY TO ALL SHEETS IN THIS SET UNLESS NOTED OTHERWISE IN THE KEYED NOTES.
- UNLESS OTHERWISE NOTED, PLUMBING ITEMS SHOWN BOLD ARE TO BE NEW. PLUMBING ITEMS SHOWN LIGHT ARE EXISTING TO REMAIN.

KEYED NOTES - P.2-3.01

- CONNECT NEW 2"DCW BRANCH TO EXISTING 3"DCW MAIN. PROVIDE BRANCH ISOLATION VALVE AND ACCESS PANEL AS REQUIRED FOR MAINTENANCE ACCESS.
- INSTALL NEW TWIN ALTERNATING WATER SOFTENER, BRINE TANK, AND WATER HEATERS ON 4" HOUSEKEEPING PADS. ROUTE 1-1/4"DCW AND 1-1/4"DWH TO LAUNDRY EQUIPMENT AND 3/4"DHW TO DISH MACHINE IN NEW DISH WASH ROOM.
- ROUTE NEW 3/4" DOMESTIC HOT & COLD WATER LINES TO SUPPLY STOPS BENEATH NEW DISH WASH EQUIPMENT.
- CONNECT NEW 4" SANITARY DRAIN PIPING TO OUTLET OF NEW TRENCH DRAIN. INSTALL TRENCH DRAIN PER MANUFACTURER'S INSTRUCTIONS.
- CONNECT NEW SANITARY VENT PIPING TO EXISTING VENT NEAR EXISTING VTR.
- ADJUST OR REPLACE NATURAL GAS METER AND PRESSURE REGULATOR AS REQUIRED TO ACCOMMODATE 2,620 CFH (1,000 CFH EXIST. PLUS 1,620 CFH NEW).
- ROUTE 1-1/4" NATURAL GAS SUPPLY TO NEW MECHANICAL UNIT. PROVIDE HARD-PIPED CONNECTION WITH 6" DIRT LEG, LUBRICATED PLUG VALVE, AND DIELECTRIC UNION.
- PROVIDE BALL VALVE AT 60" AFF AND FOUR SETS OF THREADED HOSE CONNECTIONS FOR CONNECTION OF WASHER/EXTRACTORS. ROUGH-IN AND CONNECT LAUNDRY EQUIPMENT PER MANUFACTURER'S INSTALLATION INSTRUCTIONS. ROUTE 3" DRAIN FROM EACH EXTRACTOR TO 1" BELOW TRENCH BAR GRATE. ARRANGE DRAIN PIPING AND SUPPLY HOSES TO/FROM LAUNDRY EQUIPMENT TO PROVIDE CLEAR MAINTENANCE ACCESS TO DRAINAGE TRENCH.
- ROUTE 1-1/4" NATURAL GAS SUPPLY DOWN ATTACHED TO WALL. PROVIDE LUBRICATED PLUG VALVES AND DIELECTRIC UNIONS FOR CONNECTION OF TWO RELOCATED DRYERS. PROVIDE TWO CAPPED VALVES FOR CONNECTION OF FUTURE DRYERS. ROUGH-IN AND CONNECT DRYERS AS PER MANUFACTURER'S INSTALLATION INSTRUCTIONS.
- 3" SANITARY VENT FROM BELOW GRADE. PROVIDE CLEANOUT FERULE AT 18" AFG. ROUTE 3" SV UP ATTACHED TO WALL, OFFSET BENEATH ROOF EAVE, SECURE PIPE TO ROOF FASCIA AND TERMINATE AT 18" ABOVE EXISTING ROOF. PAINT PIPE TO MATCH BUILDING COLORS.
- ROUTE 3" A/AE FROM WATER HEATER TO CONCENTRIC VENT TERMINATION KIT THRU ROOF.
- ROUTE 3/4" DCW DOWN, ATTACHED TO WALL. PROVIDE 3/4" BALL VALVES WITH HOSE THREAD ADAPTORS AT 24" AFF AND 48" AFF FOR CONNECTION OF WASHDOWN EQUIPMENT.

1/8" = 1'-0"

Date Issued:

09/27/17 ISSUE FOR PERMIT
11/15/17 FIRST RE-SUBMITTAL-PLAN REVIEW
07/03/18 RFI-063
08/01/18 ASI-007

GEORGETOWN PROJECT NO. 2017-39592

Project Number: 16042

WILLIAMSON COUNTY REGIONAL ANIMAL SHELTER

1855 SE INNER LOOP
GEORGETOWN, TX 78626

JACKSON & RYAN ARCHITECTS
2370 RICE BOULEVARD, HOUSTON, TEXAS 77005

CIVIL ENGINEER
DAVCAR ENGINEERING
512-328-4428
LANDSCAPE ARCHITECT
GARCIA DESIGN
512-892-0353
STRUCTURAL ENGINEER
MATRIX STRUCTURAL ENGINEERS
713-664-0130
MECHANICAL, ELECTRICAL & PLUMBING ENGINEER
SHAH SMITH & ASSOCIATES, INC.
512-851-0404

GENERAL CONTRACTOR

VAUGHN CONSTRUCTION
512-318-1332

Tx. Registration # F-2113

8/01/18



Sheet Content:

KENNEL BLDG - PLUMBING
FIRST FLOOR PLAN

SCALE: 1/8" = 1'-0"

Copyright 2016 JACKSON & RYAN, ARCHITECTS

Drawings and Specifications as instruments of service are and shall remain the property of the Architect. They are not to be used on other projects or extensions to this project except by agreement in writing and with appropriate compensation to the Architect. Contractor is responsible for confirming and correlating dimensions at job site; the Architect will not be responsible for construction means, methods, techniques, sequences or procedures; or for safety precautions and programs in connection with the project.

P.2-3.01

Plot Date: 10/18/2017



1855 SE Inner Loop
ATTN: Vaughn
Construction
Georgetown, TX
78626

T: (210) 328-0193

September 13, 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. 249101-0038

Dear Sir or Madam:

We respectfully submit our proposal for an increase to our contract in the amount of \$0 (zero) dollars to provide rework of plumbing lines in the Dish Wash Room of the H Building per RFI 84 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 over a light blue horizontal line.

Thomas Morrill

Attachments:

CC:

FORM B

PROJECT: Animal Shelter Expansion

CHANGE PROPOSAL NO: 249101-0038

QUOTATION :

Item	Labor	Materials	Subs	Total
rework of plumbing lines in the Dish Wash Room of the H Building	\$0.00	\$0.00	\$3,263.00	\$3,263.00
TO Be Funded By CM Contingency	\$0.00	\$(3,263.00)	\$0.00	\$(3,263.00)

Totals	\$0.00	\$(3,263.00)	\$3,263.00	\$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: 9/13/2018

Accepted

VAUGHN CONSTRUCTION

By: _____

By: 
Thomas Morrill

Date _____

Proposal Valid for 10 Days

Change Order - Cover Sheet

SUBCONTRACTOR

COPPERA LLC

Company Name

421 Talbot St, Taylor, Tx 76574

Address

August 16, 2018

Date

009 (Rev1)

Change Proposal No. #

311 - Williamson County Animal Shelter

Project Name

Vaughn Construction

Customer Name

DESCRIPTION OF WORK:

- 1 Work in response to COPPERA RFI # 32 (Dishwasher Room SAN line is 2" not 4" per plans; FD, DW and Sinks require 4" SAN line)
- 2 Saw cut and excavate along wall between rooms 212 and 221 (Dishwasher Room) and into hallway;
- 3 Replace existing 2" PVC SAN LINE with 4" PVC
- 4 Connect new 4" line into existing 4" SAN LINE in hallway
- 5 Backfill and tamper

EXCLUSIONS

- 1 Concrete Pourback

****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 ----->	\$	38.56	
2. Cost of Equipment ----->	\$	450.00	
3. Cost of Labor ----->	\$	1,440.00	
4. Labor Burden ----->	53%	\$	763.20
5. Other Total		\$	187.97
5. Subtotal ----->		\$	2,879.73
6. Mark-Up----->	15%	\$	287.97
7. Subtotal			\$ 3,167.70
B. 8. Total Cost for Subcontractors (from attached form)		\$	-
9. Mark-Up (Verify in Contract)	5%	\$	-
10. Subtotal of Lines 8 & 9			\$ -
C. Bonding			
11. Cost of Performance & Payment Bonds (if Change Order only)	3%	apply as needed	\$ 95.03
(Subtotal of Lines 7, 10 and 11) TOTAL VALUE OF PROPOSAL		\$	3,262.74

D.	Request	1	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)

COPPERA, LLC
421 TALBOT ST
TAYLOR, TX 76574

Project Name:	311 - Williamson County Animal Shelter		
Contractor Name:	COPPERA LLC	Change Proposal No.:	009 (Rev1)

COPPERA, LLC
421 TALBOT ST
TAYLOR, TX 76574

REQUEST FOR INFORMATION

18551 SE Inner Loop
Georgetown, TX
78626

T: (210) 328-0193

RFI NO: 84

To: John Benham
Jackson & Ryan Architects
2370 Rice Boulevard, Suite 210
Houston, TX 77005
Phone: (713) 526-5436
Fax:

From: Rodney Wilson

Date: 08/15/2018

Required By: 08/15/2018

Owner: Williamson County, Texas

Job No : 249101

Project: Animal Shelter Expansion
1855 SE Inner Loop
Georgetown, TX 78626

Re: 2" Existing drain line in Dish Wash Room

Spec. Section:

Drawing Number:

Other Reference:

Question:

See attached location of 2" drain line. Plans called connection to existing 3" line under the wall. The closest line that is larger than 2" is 4" main line as drawn.

Option 1:

Tie into 2" line and change new pipe size and floor sink to 2"

Option 2:

Demo floor in hallway to expose 4" main line and change point of connection.

Proposed Answer:

Please confirm.

Answer:

3" waste piping is required. Install sanitary waste piping as shown in the contract documents.

Curtis D. Hagar & Scott Pantermuehl, P.E.
Shah Smith & Associates, Inc.
Texas Registered Engineering Firm #F-2113
08-20-2

Very truly yours,

VAUGHN CONSTRUCTION

Attachments:

CC:



1855 SE Inner Loop
ATTN: Vaughn
Construction
Georgetown, TX
78626

T: (210) 328-0193

September 13, 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. 249101-0039

Dear Sir or Madam:

We respectfully submit our proposal for an increase to our contract in the amount of \$0 (zero) dollars to provide the redirecting of the gas line in the laundry room to accommodate new duct work 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 over a light blue horizontal line.

Thomas Morrill

Attachments:

CC:

FORM B

PROJECT: Animal Shelter Expansion

CHANGE PROPOSAL NO: 249101-0039

QUOTATION :

Item	Labor	Materials	Subs	Total
the redirecting of the gas line in the laundry room to accommodate new duct work	\$0.00	\$0.00	\$2,140.00	\$2,140.00
TO Be Funded By CM Contingency	\$0.00	\$(2,140.00)	\$0.00	\$(2,140.00)

Totals	\$0.00	\$(2,140.00)	\$2,140.00	\$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: 9/13/2018

Accepted

VAUGHN CONSTRUCTION

By: _____

By: 
Thomas Morrill

Date _____

Proposal Valid for 10 Days

Change Order - Cover Sheet

SUBCONTRACTOR

COPPERA LLC

Company Name

421 Talbot St, Taylor, Tx 76574

Address

September 6, 2018

Date

010

Change Proposal No. #

311 - Williamson County Animal Shelter

Project Name

Vaughn Construction

Customer Name

DESCRIPTION OF WORK:*1 Install new gas pipe for mechanical units in H-Bldg***EXCLUSIONS*****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 ----->	\$	447.67	
2. Cost of Equipment ----->	\$	-	
3. Cost of Labor ----->	\$	-	
4. Labor Burden ----->	53%	\$	-
5. Other Total		\$	8.95
5. Subtotal ----->		\$	456.62
6. Mark-Up----->	15%	\$	45.66
7. Subtotal			\$ 502.29
B. 8. Total Cost for Subcontractors (from attached form)		\$	1,500.00
9. Mark-Up (Verify in Contract)	5%	\$	75.00
10. Subtotal of Lines 8 & 9			\$ 1,575.00
C. Bonding			
11. Cost of Performance & Payment Bonds (if Change Order only)	3%	apply as needed	\$ 62.32
(Subtotal of Lines 7, 10 and 11) TOTAL VALUE OF PROPOSAL		\$	2,139.60

D.	Request	1	calander day(s) to be added to contract time for this change.
E.	Total HUB percentage for this Change Proposal is	100%	

Matthew Ponder

Signature (COPPERA, LLC)

Signature (Customer)

Project Name:	311 - Williamson County Animal Shelter	
Contractor Name:	COPPERA LLC	Change Proposal No.: 010

COPPERA, LLC
421 TALBOT ST
TAYLOR, TX 76574



1855 SE Inner Loop
ATTN: Vaughn
Construction
Georgetown, TX
78626

T: (210) 328-0193

September 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. 249101-0041

Dear Sir or Madam:

We respectfully submit our proposal for an increase to our contract in the amount of \$0 (zero) dollars to provide the repair of damaged epoxy floors due to rain damage 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 over the printed name.

Thomas Morrill

Attachments:

CC:

FORM B

PROJECT: Animal Shelter Expansion

CHANGE PROPOSAL NO: 249101-0041

QUOTATION :

Item	Labor	Materials	Subs	Total
the repair of damaged epoxy floors due to rain damage	\$0.00	\$0.00	\$5,965.00	\$5,965.00
To be funded by CM Contingency	\$0.00	\$(5,965.00)	\$0.00	\$(5,965.00)

Totals	\$0.00	\$(5,965.00)	\$5,965.00	\$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: 9/27/2018

Accepted

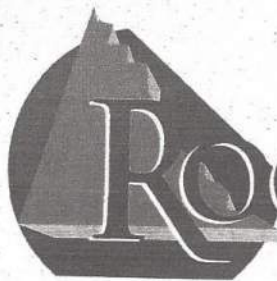
VAUGHN CONSTRUCTION

By: _____

By: 
Thomas Morrill

Date _____

Proposal Valid for 10 Days



ROCK SOLID USA

The Decorative Concrete Company

September 11, 2018

Vaughn Construction
6604 North Lamar Blvd.
Austin, Texas 78752
(O) 210-328-0193
tmorrill@vaughnconstruction.com
Attn.: Mr. Thomas Morrill

Re: Williamson County Regional Animal Shelter – CHANGE ORDER

Dear Mr. Morrill:

As you are aware, the project site we were working on was not water tight. There were many leaks at the roof penetrations and the vent boots that severely damaged our urethane floor work and materials. Vaughn superintendent, Jay McGilton, is aware of the situation and is expecting our damage claim addressed herein.

Loss of acrylic flake materials: (See attached original invoices)
60% of order - \$1,465.00

Loss of urethane materials to recoat: (See attached original invoices)
Florock A, B and C parts (920 + 1,000 + 680) = \$2,700.00

Loss of Labor to repair damaged areas: 4 workers X 2 days @ \$225.00/day = \$1,800.00

TOTAL Change Order for water damage: \$5,965.00 (No OH or Profit)

Thank you for allowing Rock Solid USA to work on this project. We appreciate the business and hope to work with you again in the future.

Sincerely,

Robert Case – Owner

Rock Solid USA

512-844-8113

info@rocksolidusa.com

Serving North America

Corporate: 228A Edwards Dr • Kyle, TX 78640

Mailing: P.O. Box 40058 • Austin • TX 78704

800 856-3526 • 512 268-7000 • 512 268-7005 Fax

www.rocksolidusa.com





Sales Order

Page: 1

CHIPS UNLIMITED, INC.

P 480-968-1550 T 877-502-4477

F 480-968-2816

1824 E. 6TH STREET, TEMPE, AZ 85281

Order Number: 0072227

Order Date: 8/28/2018

Expected Ship Date: 9/4/2018

Order Taken By: JACKIE

Sold To:

ROCK SOLID USA
228 EDWARDS DR
KYLE, TX 78640-5389
United States

Tel: (512) 844-8113

Fax: E-MAIL

Ship To:

ROCK SOLID USA
228 EDWARDS DR
KYLE, TX 78640-5389
United States

RUSSELL TROTTI

Tel: (512) 844-8113

Fax: E-MAIL

Ordered By: RUSSELL TROTTI

Customer P.O.	Ship VIA	Freight Chgs	Terms			
RUSSELL 8/28/18	FEDEX FREIGHT	COLLECT - 281805533	CREDIT CARD			
Color	Unit Size	# of Units	Ordered	U/M	Price	Amount

NOTES:

Z BLDE	55.00	12.00	660.00	LB	3.70	2,442.00
BLEND D						
C1820 C600	WHITE					
C2250 C27-398	TRANSPARENT WHITE					
C1410 C11-455	GRANITE					
C9989 C10-395	PURPLE HAZE					

Paid with Credit Card ending with: 2795

Net Order: 2,442.00
Freight: 0.00
Sales Tax: 0.00
Order Total: 2,442.00

TENNANT

Remit Payment To
 Tennant Coatings, Inc
 PO Box 95017
 CHICAGO IL 60694-5017
 USA

Tel 800-340-9175
 Fax 1-763-765-9279

Florock®**Invoice****Ship-To**

ROCK SOLID USA
 228 EDWARDS DRIVE
 KYLE TX 78640

ROCK SOLID USA
 228 EDWARDS DRIVE
 KYLE TX 78640

Invoice Number 915682311
Invoice Amount 18,589.09

Currency US Dollars
 Document Date 08/29/2018
 Payment Terms
 Net 30 Days
 Final due date 09/28/2018

Customer Number 4783473

PO Number
 7,000SF
 Buyer JASON VALENTA
 371-281-8223

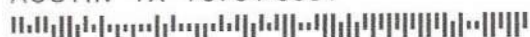
Shipped Date 08/29/2018

Delivery Number 802862922
 Order Number 502776932
 Delivery Terms
 FOB SHIPPING PT FRT PPD & ADD

Bill-To

ROCK SOLID USA
 PO BOX 40058
 AUSTIN TX 78704-0001

000272



Material	Description	Qty	Unit	Unit Price	Extended Value	Tax
R0-176CS	FLOROCRETE 3.0 PT A NEUTRAL	160	PC			Y
	Price			46.00	7,360.00	
	Agreement Discount			-23.00	-3,680.00	
	Net Value			23.00	3,680.00	
R0-177CS	FLOROCRETE 3.0 PART B	160	PC			Y
	Price			55.00	8,800.00	
	Agreement Discount			-27.50	-4,400.00	
	Net Value			27.50	4,400.00	
SLX-C3	FLOROCRETE SLX PART C 3	160	PC			Y
	Price			34.00	5,440.00	
	Agreement Discount			-17.00	-2,720.00	
	Net Value			17.00	2,720.00	
R0-144KT	FLOROWEAR 7100 HI-SOLIDS (4.5 GAL)	4	PC			Y
	Price			1,205.00	4,820.00	
	Agreement Discount			-602.50	-2,410.00	
	Net Value			602.50	2,410.00	
M0-091CN	SERIES 4800 CLR EPOXY A (5GAL)	9	PC			Y
	Price			321.00	2,889.00	

The parties agree that the purchase of products and/or services from Tennant is subject to Tennant's General Terms and Conditions, in effect as of the date of this document, which are available at <http://www.tennantco.com/terms> and are incorporated by reference into any sales transaction. Printed General Terms and Conditions can be provided upon request.



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Tennant Coatings, Inc
PO Box 95017
CHICAGO IL 60694-5017
USA

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Florock®

Invoice

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228 EDWARDS DRIVE
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Buyer JASON VALENTA
371-281-8223

Shipped Date 08/29/2018

Delivery Number 802862922
Order Number 502776932
Delivery Terms

FOB SHIPPING PT FRT PPD & ADD

Material	Description	Qty	Unit	Unit Price	Extended Value	Tax
	Agreement Discount			-160.50	-1,444.50	
	Net Value			160.50	1,444.50	
U0-161CN	4805/4860/4865 PT B (5 GL)	3	PC			Y
	Price			464.00	1,392.00	
	Agreement Discount			-232.00	-696.00	
	Net Value			232.00	696.00	
	Subtotal				15,350.50	
	Net Freight				1,821.87	
	State Sales Tax		6.25 %		1,073.29	
	County Sales Tax		0.50 %		85.85	
	City Sales Tax		1.50 %		257.58	
	Total				18,589.09	