



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: 009

Date: 1/8/18

Date: 11/6/18

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. 9 includes the below listed Vaughn Change Proposals #43-45. For Vaughn Project No. 2491-01.

- CP No. 43 - Patching existing penetrations at the Kennel Building Roof
- CP No. 44 - Epoxy Floor Demolition due to Existing Conditions Not Suitable for Adhering to New Epoxy Floor
- CP No. 45 - Provide Additional Window Flashing per Coordination Between Jackson & Ryan Architects & Vaughn Construction

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 3/11/19

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

11/12/18

DATE

J.T. Vaughn Construction, LLC

CONTRACTOR (Firm name)

SIGNATURE

Mike Simpson

PRINTED NAME AND TITLE

DATE

Williamson County, Texas

OWNER (Firm name)

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
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
OCO 7 Totals		0	0	\$26,560	(\$12,998)	(\$14,029)	\$0	\$467	\$0	\$9,499,295
36	OCO 8	0	0	\$3,718	(\$3,718)	\$0	\$0	\$0	\$0	\$9,499,295
40	OCO 8	5	0	\$17,336	(\$8,972)	(\$8,725)	\$70	\$291	\$0	\$9,499,295
42	OCO 8	0	0	\$5,831	(\$5,831)	\$0	\$0	\$0	\$0	\$9,499,295
OCO 8 Totals		0	0	\$26,885	(\$18,521)	(\$8,725)	\$70	\$291	\$0	\$9,499,295
43	OCO 9	0	0	\$9,625	(\$9,625)	\$0	\$0	\$0	\$0	\$9,499,295
44	OCO 9	0	0	\$1,770	(\$1,770)	\$0	\$0	\$0	\$0	\$9,499,295
45	OCO 9	0	0	\$6,565	(\$6,565)	\$0	\$0	\$0	\$0	\$9,499,295
OCO 9 Totals		0	0	\$17,960	(\$17,960)	\$0	\$0	\$0	\$0	\$9,499,295
46	OCO 10	0	0	\$1,897	(\$1,897)	\$0	\$0	\$0	\$0	\$9,499,295
48	OCO 10	0	0	\$8,580	(\$8,580)	\$0	\$0	\$0	\$0	\$9,499,295
49	OCO 10	0	0	\$2,826	(\$2,826)	\$0	\$0	\$0	\$0	\$9,499,295
50	OCO 10	0	0	\$2,076	\$0	(\$2,148)	\$0	\$72	\$0	\$9,499,295
OCO 10 Totals		0	0	\$15,379	(\$13,303)	(\$2,148)	\$0	\$72	\$0	\$9,499,295
47		0	0	\$0	\$0	\$0	\$0	\$0	\$0	\$9,499,295
Current Amounts		5	0	\$7,864,198	\$134,752	\$190,976	\$1,035,594	\$273,775	\$9,499,295	\$9,499,295



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

T: (210) 328-0193

October 04, 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. 249101-0043

Dear Sir or Madam:

We respectfully submit our proposal for an increase to our contract in the amount of \$0 (zero) dollars to provide patching existing penetrations at the Kennel Building roof 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: 249101-0043

QUOTATION :

Item	Labor	Materials	Subs	Total
patching existing penetrations at the Kenne Building roof	\$0.00	\$0.00	\$9,625.00	\$9,625.00
To be funded by CM Contingency	\$0.00	\$(9,625.00)	\$0.00	\$(9,625.00)

Totals	\$0.00	\$(9,625.00)	\$9,625.00	\$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: 10/4/2018

Accepted

VAUGHN CONSTRUCTION

By: _____

By: 
Thomas Morrill

Date _____

Proposal Valid for 10 Days



Headquarters: 3300 Duke Road, Austin, TX 78724 | PH: 512.926.3940 | FX: 512.926.7835
San Antonio: 6027 Randolph Blvd., San Antonio, TX 78233 | PH: 210-253-3066 | FX: 210.572.7316

October 3, 2018

VIA EMAIL

Vaughn Construction
Attn: Tom Morrill
6604 N. Lamar
Austin, Texas 78752
Office: 512-318-1332 Fax: N/A
Email: tmorrill@vaughnconstruction.com
Onsite contact Tom Morrill cell: 210-328-0193

**Re: DEMO Abandoned Roof Penetrations
Georgetown Animal Shelter
1855 SE Inner Loop Georgetown, Texas 78626**

**SCOPE OF WORK
Standing Seam Metal Roof**

Provide labor and material to perform the following work.

- At approximately 55 locations we will clean and prep the roof area and remove the existing roof flashing
- Over the opening we will install a piece of metal set in elastomeric coating mechanically attached
- Over the new metal patch we will install a coating of elastomeric coating

PRICE: \$9,625.00 NO TAX INCLUDED

Please fax tax exempt/resale certificate form with acceptance, if applicable

Notes:

1. Provide all necessary safety equipment and procedures in compliance with Texas Fifth Wall Safety Policy and OSHA regulations.
2. TFW Roofing 1-Year Workmanship Warranty.
3. Repairs to punctures due to construction traffic by other contractors will be billed extra.
4. Return trips for penetrations delayed by others will incur additional charge of \$250.00 per day.
5. This proposal does not include any structural framing or supports.
6. This proposal does not include any painting.
7. This proposal does not include any mechanical, electrical, or plumbing (MEP).
8. This proposal does not include any lumber, plywood or carpentry.

9. This proposal is valid for thirty days.
10. As a TFW Roofing customer, subject to the terms of our general liability insurance policy, you and your organization are added as additional insured(s) by this written contract during the performance of Fifth Wall's operations as specified in the agreed scope of work.
11. Textura and other administrative service fees are excluded. Any required fees will be added to the contract amount by change order or contract adjustment.
12. This proposal constitutes a subcontract under a contract with Vaughn Construction and Georgetown Animal Shelter. Vaughn Construction is responsible for payment of amounts invoiced for services provided.

We appreciate the opportunity to submit this proposal. Please indicate your acceptance by signing and dating below. Work to be scheduled upon receipt of acceptance.

Sincerely



Randy Brown
Service Sales Representative

Accepted: _____

Date: _____



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

T: (210) 328-0193

October 10, 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. 249101-0044

Dear Sir or Madam:

We respectfully submit our proposal for an increase to our contract in the amount of \$0 (zero) dollars to provide Epoxy Floor Demolition due to Existing Conditions Not Suitable for Adhering to New Epoxy Floor for the above referenced project.

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: Form B, Subcontractor Pricing Back-up

CC: Tom Stanfield - Wilco

FORM B

PROJECT: Animal Shelter Expansion

CHANGE PROPOSAL NO: 249101-0044

QUOTATION :

Item	Labor	Materials	Subs	Total
Epoxy Floor Demolition	\$0.00	\$0.00	\$1,770.00	\$1,770.00
To Be Funded By CM Contingency	\$0.00	\$0.00	\$(1,770.00)	\$(1,770.00)

Totals	\$0.00	\$0.00	\$0.00	\$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: 10/10/2018

Accepted

VAUGHN CONSTRUCTION

By: _____

By: 
Thomas Morrill

Date _____

Proposal Valid for Days

TOTAL FOR THIS CHANGE PROPOSAL	\$	1,770
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16713 Central Commerce Dr.
Round Rock, TX 78664

www.kriscon.com



Remit to:
6550 Bingle Rd.
Houston, TX 77092-1107

INVOICE# 50007
Date 08/01/18
PO Number 2491-01 JAY
Salesperson MATT
Terms 0% 0 NET 30
Page 1 of 1 18476

Make Checks payable to KRIS-CON RENTS

Bill To:	VAUGHN CONSTRUCTION CO. 10355 WESTPARK DR ATTN: ACCTS PAYABLE ✓ HOUSTON, TX 77042	Ship To:	VAUGHN CONSTRUCTION CO. 1855 SE INNER LOOP GEORGETOWN, TX
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Qty	Unit	Supplies, Access, Repairs	Taxable	Unit Price	Amount
2	EA	MILWAUKEE 6 IN CARBIDE SDS MAX FLOOR SCRAPER	Y	\$199.96	\$399.92
2	EA	1924 24" FLOOR BRUSH W/M-60 HANDLE	Y	\$21.30	\$42.60
1	EA	BSH 60"X1-1/8" METAL THREAD HDLE	Y	\$5.83	\$5.83
Total Purchases					\$448.35
1.5% PER MONTH CHARGED ON INVOICES OVER 30 DAYS			Subtotal		\$448.35
Credit cards are accepted at time of purchase			Fuel Surcharge		\$.00
Convenience Fee charged to pay on a Net 30 Account with a Credit Card			Freight		\$.00
Please remit to: 6550 Bingle Rd., Houston, TX 77092			Sales Tax		\$.00
			Total Charges		\$448.35

Thank You for your Business

Houston 713-462-5470 Fax 713-462-6430 • Round Rock 512-252-7737 Fax 512-252-7757



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

T: (210) 328-0193

October 10, 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. 249101-0045

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 Additional Window Flashing per Coordination Between Jackson & Ryan Architects & Vaughn Construction for the above referenced project.

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: Form B, Subcontractor Pricing Back-up

CC: Tom Stanfield - Wilco

FORM B

PROJECT: Animal Shelter Expansion

CHANGE PROPOSAL NO: 249101-0045

QUOTATION :

Item	Labor	Materials	Subs	Total
Provide Additional Window Flashing per Coordination Between Jackson & Ryan Architects & Vaughn Construction	\$0.00	\$0.00	\$6,565.00	\$6,565.00
To Be Funded By CM Contingency	\$0.00	\$(6,565.00)	\$0.00	\$(6,565.00)

Totals	\$0.00	\$(6,565.00)	\$6,565.00	\$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: 10/10/2018

Accepted

VAUGHN CONSTRUCTION

By: _____

By: 
Thomas Morrill

Date _____

Proposal Valid for Days

16713 Central Commerce Dr.
Round Rock, TX 78664

www.kriscon.com



Remit to:
6550 Bingle Rd.
Houston, TX 77092-1107

Rentals & Sales

INVOICE# 49463
Date 07/27/18
PO Number 2491-01
Salesperson JASON
Terms 0% 0 NET 30
Page 1 of 1 18471

Make Checks payable to KRIS-CON RENTS

Bill To:	VAUGHN CONSTRUCTION CO. 10355 WESTPARK DR ATTN: ACCTS PAYABLE HOUSTON, TX 77042	Ship To:	VAUGHN CONSTRUCTION CO. 1855 SE INNER LOOP GEORGETOWN, TX
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Qty	Unit	Supplies, Access, Repairs	Taxable	Unit Price	Amount
4	PAIL	DCVS SUPER DIAMOND CLEAR VOX 5GAL PATT.	Y	\$113.03	\$452.12
2	EA	PRA PAINT PAN/ROLLER/ROLLER FRAME	Y	\$4.68	\$9.36
3	PK	RC938 2PK 9" ROLLER COVER SLEEVE	Y	\$2.18	\$6.54
2	EA	BSH 60"X1-1/8" METAL THREAD HDLE	Y	\$5.83	\$11.66
Total Purchases					\$479.68
1.5% PER MONTH CHARGED ON INVOICES OVER 30 DAYS			Subtotal		\$479.68
Credit cards are accepted at time of purchase			Fuel Surcharge		\$0.00
Convenience Fee charged to pay on a Net 30 Account with a Credit Card			Freight		\$0.00
Please remit to: 6550 Bingle Rd., Houston, TX 77092			Sales Tax		\$0.00
			Total Charges		\$479.68

Vaughn Construction

AUG 10 2018

Main Office Received

Thank You for your Business

Houston 713-462-5470 Fax 713-462-6430 • Round Rock 512-252-7737 Fax 512-252-7757

16713 Central Commerce Dr.
Round Rock, TX 78664

www.kriscon.com



Remit to:
6550 Bingle Rd.
Houston, TX 77092-1107

INVOICE# 50049
Date 08/06/18 ✓
PO Number 2491-01 JAY ✓
Salesperson MATT
Terms 0% 0 NET 30
Page 1 of 1 18481

Make Checks payable to KRIS-CON RENTS

Bill To:	VAUGHN CONSTRUCTION CO. 10355 WESTPARK DR ATTN: ACCTS PAYABLE ✓ HOUSTON, TX 77042	Ship To:	VAUGHN CONSTRUCTION CO. 1855 SE INNER LOOP GEORGETOWN, TX
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Qty	Unit	Supplies, Access, Repairs	Taxable	Unit Price	Amount
12	EA	RWG11XL RWG11XL KNIT DIP GLOVES - X LARGE	Y	\$4.25	\$51.00
12	EA	RWG11L RWG11L LARGE KNIT DIP GLOVES	Y	\$4.25	\$51.00
16	RL	BBT 3" X 180' BUILDER BOARD TAPE (16-CS)	Y	\$9.95	\$159.20
35	SH	MAS18 4'X8'X1/8" MASONITE TEMPERED-S1S	Y	\$8.99	\$314.65
70	EA	1/2 X 5-1/2 WEDGE ANCHOR	Y	\$1.38	\$96.60
35	EA	2X4X16FT TREATED #2	Y	\$12.67	\$443.45
Total Purchases					\$1,115.90
1.5% PER MONTH CHARGED ON INVOICES OVER 30 DAYS			Subtotal		\$1,115.90
Credit cards are accepted at time of purchase			Fuel Surcharge		\$0.00
Convenience Fee charged to pay on a Net 30 Account with a Credit Card			Freight		\$0.00
Please remit to: 6550 Bingle Rd., Houston, TX 77092			Sales Tax		\$0.00
			Total Charges		\$1,115.90

Thank You for your Business

Houston 713-462-5470 Fax 713-462-6430 • Round Rock 512-252-7737 Fax 512-252-7757

16713 Central Commerce Dr.
Round Rock, TX 78664

www.kriscon.com



INVOICE# 50136
Date 08/13/18 ✓
PO Number 2491-01 JAY ✓
Salesperson MATT
Terms 0% 0 NET 30
Page 1 of 1 18488

Remit to:
6550 Bingle Rd.
Houston, TX 77092-1107

Make Checks payable to KRIS-CON RENTS

Bill To:	VAUGHN CONSTRUCTION CO. 10355 WESTPARK DR ATTN: ACCTS PAYABLE ✓ HOUSTON, TX 77042	Ship To:	VAUGHN CONSTRUCTION CO. 1855 SE INNER LOOP GEORGETOWN, TX
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Qty	Unit	Supplies, Access, Repairs	Taxable	Unit Price	Amount
5	EA	2X6-16FT #2 YP TREATED	Y	\$23.25	\$116.25
15	EA	2X4-16FT #2 YP TREATED	Y	\$15.39	\$230.85
1	C	TC144H 1/4 X 4 HEX TAPCON SCREWS	Y	\$25.17	\$25.17
1	C	TC14314H 1/4 X 3-1/4 HEX TAPCON SCREWS	Y	\$21.77	\$21.77
Total Purchases					\$394.04
1.5% PER MONTH CHARGED ON INVOICES OVER 30 DAYS			Subtotal	\$394.04	
Credit cards are accepted at time of purchase			Fuel Surcharge	\$0.00	
Convenience Fee charged to pay on a Net 30 Account with a Credit Card			Freight	\$0.00	
Please remit to: 6550 Bingle Rd., Houston, TX 77092			Sales Tax	\$0.00	
			Total Charges	\$394.04	

Vaughn Construction

AUG 31 2018

Main Office Received

Thank You for your Business

Houston 713-462-5470 Fax 713-462-6430 • Round Rock 512-252-7737 Fax 512-252-7757

16713 Central Commerce Dr.
Round Rock, TX 78664

www.kriscon.com



Rentals & Sales

Remit to:
6550 Bingle Rd.
Houston, TX 77092-1107

INVOICE# 50450 ✓
Date 09/25/18 ✓
PO Number 2491-01 JAY ✓
Salesperson MATT
Terms 0% NET 30
Page 1 of 1 18531

Make Checks payable to KRIS-CON RENTS

Bill To:	VAUGHN CONSTRUCTION CO. 10355 WESTPARK DR ATTN: ACCTS PAYABLE HOUSTON, TX 77042	Ship To:	VAUGHN CONSTRUCTION CO. 1855 SE INNER LOOP GEORGETOWN, TX
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Qty	Unit	Supplies, Access, Repairs	Taxable	Unit Price	Amount
24	EA	BLTA 2090 2"X60YDS BLUE PAINTER TAPE 3M	Y	\$9.95	\$238.80
1	CS	W2432X W2432X 12 16GAL TRASH LINERS 500/CS	Y	\$54.68	\$54.68
Total Purchases					\$293.48
1.5% PER MONTH CHARGED ON INVOICES OVER 30 DAYS			Subtotal		\$293.48
Credit cards are accepted at time of purchase			Fuel Surcharge		\$0.00
Convenience Fee charged to pay on a Net 30 Account with a Credit Card			Freight		\$0.00
Please remit to: 6550 Bingle Rd., Houston, TX 77092			Sales Tax		\$0.00
			Total Charges		\$293.48

Thank You for your Business

Houston 713-462-5470 Fax 713-462-6430 • Round Rock 512-252-7737 Fax 512-252-7757



McCoy Corporation
P.O. Box 1362
San Marcos, Texas 78667

INVOICE-CHARGE

DATE	INVOICE #
07/30/2018	5570349
ACCOUNT #	
0900-98000740-001	
STORE ADDRESS	
MCCOY'S-GEORGETOWN-#55 100 LEANDER RD GEORGETOWN, TX 78626 512-863-0865	

SOLD TO:**SHIP TO:**

J T VAUGHN CONSTRUCTION COMPANY INC
10355 WESTPARK DR.
HOUSTON, TX 77042

TERMS	PURCHASE ORDER #	ORDER BY	SALES PERSON	ENTERED BY
NET 10TH PROX	2491-01	THOMASRIVERA*LUPE AGUILAR	JEREMY G	LUIS C
ITEM NUMBER	DESCRIPTION	QUANTITY	PRICE/UNITS	AMOUNT
010715	2X4-8' #1 TREATED PINE	4/EA	4.355/EA	17.42
28620587	1/4X3-1/4" TAPPER SCR HWH 100	1/CTN	36.280/CTN	36.28
<div style="text-align: center; color: red; font-weight: bold; font-size: 1.2em;">Resale Certificate [] on File</div>				
NT				
NON-TAXABLE	TAXABLE	TAX %	TAX	TOTAL
0.00	53.70	8.25%	4.43	58.13



McCoy Corporation
P.O. Box 1362
San Marcos, Texas 78667

INVOICE-CHARGE

DATE	INVOICE #
08/15/2018	5571459
ACCOUNT #	
0900-98000740-001	
STORE ADDRESS	
MCCOY'S-GEORGETOWN-#55 100 LEANDER RD GEORGETOWN, TX 78626 512-863-0865	

SOLD TO:**SHIP TO:**

J T VAUGHN CONSTRUCTION COMPANY INC
10355 WESTPARK DR.
HOUSTON, TX 77042

2491-01

TERMS	PURCHASE ORDER #	ORDER BY	SALES PERSON	ENTERED BY
NET 10TH PROX	2491-01	STUART	JEREMY G	LARRY G
ITEM NUMBER	DESCRIPTION	QUANTITY	PRICE/UNITS	AMOUNT
28620587	1/4X3-1/4" TAPPER SCR HWH 100	1/CTN	36.280/CTN	36.28
28330020	2 1/2" SAFETY HASP DULL BRASS	1/EA	3.375/EA	3.38
28330020	2 1/2" SAFETY HASP DULL BRASS	1/EA	3.375/EA	3.38
28211128	1 1/4" PADLOCK RESET COMBO BRS	1/EA	7.417/EA	7.42
28211128	1 1/4" PADLOCK RESET COMBO BRS	1/EA	7.417/EA	7.42
		NON-TAXABLE	TAXABLE	TAX %
		0.00	57.88	8.25%
		TAX		TOTAL
		4.78		62.66



McCoy Corporation
P.O. Box 1362
San Marcos, Texas 78667

INVOICE-CHARGE

DATE	INVOICE #
08/23/2018	5572103
ACCOUNT #	
0900-98000740-001	
STORE ADDRESS	
MCCOY'S-GEORGETOWN-#55 100 LEANDER RD GEORGETOWN, TX 78626 512-863-0865	

SOLD TO:

SHIP TO:

J T VAUGHN CONSTRUCTION COMPANY INC
10355 WESTPARK DR.
HOUSTON, TX 77042

[illegible]