

**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: 010

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. 10 includes the below listed Vaughn Change Proposals #46 & 48-50. For Vaughn Project No. 2491-01.

- CP No. 46 - Demolition of Existing Ceramic Tile in H Building Corridor for New Epoxy Floor
- CP No. 48 - Provide Epoxy Flooring in the H Building Hallway
- CP No. 49 - Provide Demo of Garage Doors and CMU Openings
- CP No. 50 - Provide and Install Bridge Drain and Balcony Drain Re-Route Per ASI 006

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 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. 249101-0046

Dear Sir or Madam:

We respectfully submit our proposal for an increase to our contract in the amount of \$0 (zero) dollars to provide Demolition of Existing Ceramic Tile in H Building Corridor for 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 the company name.

Thomas Morrill

Attachments: Form B, Subcontractor Pricing Back-up

CC: Tom Stanfield - Wilco

FORM B

PROJECT: Animal Shelter Expansion

CHANGE PROPOSAL NO: 249101-0046

QUOTATION :

Item	Labor	Materials	Subs	Total
Demo of Existing Ceramic Tile	\$0.00	\$0.00	\$1,897.00	\$1,897.00
To Be Funded By CM Contingency	\$0.00	\$(1,897.00)	\$0.00	\$(1,897.00)

Totals	\$0.00	\$(1,897.00)	\$1,897.00	\$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: 10/17/2018

Accepted

VAUGHN CONSTRUCTION

By: _____

By: 
Thomas Morrill

Date _____

Proposal Valid for Days

Change in Work - Cost Analysis Form

Description of Change: Demolition of Existing Ceramic Tile in H Building Corridor for New Epoxy Floor

TOTAL FOR THIS CHANGE PROPOSAL	\$	1,897
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Remit to
Fastenal Company
P.O. Box 1286
Winona, MN 55987-1286

INVOICE

Page 1 of 1

Cust. No. TXGER0892
Cust. P.O. 2491 ✓
Job No.
Contract No.

For billing questions
503 Leander Rd #1
GEORGETOWN, TX 78626

Phone (512)864-9712
Fax (512)868-8405

Invoice Date
09/20/2018 ✓

Invoice No.
TXGER107128 ✓

Invoice Total
10.83 USD ✓

Due Date
10/20/2018

Sold To

0004033 01 AR 0.405 **AUTO T9 1 1081 77042-5-04037



✓ J T VAUGHN CONSTRUCTION
10355 WESTPARK DR
HOUSTON, TX 77042-5312



Ship To

Picked up at branch
503 Leander Rd #1
GEORGETOWN, TX 78626

This Order and Document is subject to the "Terms of Purchase" posted on www.fastenal.com.

Line No	Quantity Ordered	Quantity Shipped	Quantity Backordered	Description	Control No.	Part No.	Price / Hundred	Amount
1	6	6	0	12.9 SHCS M10-1.5X35	136865	2139620	100.0000	6.00 T
2	10	10	0	M10-1.5 DIN985 LN Z	MP187126	2140167	40.0000	4.00 T

Vaughn Construction

SEP 28 2018

Main Office Received

Received By

Tax Exemption

32038057058

R

Comments

Contact: Stuart Baker 10% Restocking Fee on returned stock items under 10 days old. 25% Restocking Fee on returned, non-stock items under 10 days old. 25% Cancellation Fee plus shipping on charges on cancelled, non-stock items.

Subtotal	10.00
Shipping & Handling	0.00
TX State Tax	0.63
County Tax	0.00
City Tax	0.20
Total	10.83

Reasonable collection and attorneys fees will be assessed to all accounts placed for collection.

No materials accepted for return without our permission.
All discrepancies must be reported within 10 days.

If you re-package or re-sell this product, you are required to maintain integrity of Country of Origin to the consumer of this product.

Please pay from this invoice.

Invoice: TXGER107128 Cust: TXGER0892

0004033-001-0012279

16713 Central Commerce Dr.
Round Rock, TX 78664

www.kriscon.com



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

Rentals & Sales

INVOICE# 50197
Date 08/20/18 ✓
PO Number 2491-01 JAY ✓
Salesperson MATT
Terms 0% 0 NET 30
Page 1 of 1 18495

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	BAG	SAKM 80# SAKRETE CONCRETE MIX	Y	\$4.60	\$9.20
2	BX	LENSW LCD LCD100 LENS WIPES (100/BOX)	Y	\$6.98	\$13.96
		(RADIANS)			
1	BX	DM85 8511 DUST MASK W/VALVE & NOSE CLIP 10/BX	Y	\$25.68	\$25.68
25	EA	2X4X-16FT TREATED #2	Y	\$14.92	\$373.00
60	EA	20 GAL POLY DEW RIGHT TREE WATERING BAG	Y	\$21.32	\$1,279.20
Total Purchases					\$1,701.04
1.5% PER MONTH CHARGED ON INVOICES OVER 30 DAYS			Subtotal		\$1,701.04
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		\$1,701.04

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# 50366
Date 09/19/18
PO Number 2491-01 JAY
Salesperson MATT ✓
Terms 0% 0 NET 30
Page 1 of 1 18525

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	48-62-1906 MILWAUKEE 1.5MMX6" REPLACEMENT SCRAPER BLADE	Y	\$55.00	\$110.00
Total Purchases					\$110.00
1.5% PER MONTH CHARGED ON INVOICES OVER 30 DAYS Credit cards are accepted at time of purchase Convenience Fee charged to pay on a Net 30 Account with a Credit Card Please remit to: 6550 Bingle Rd., Houston, TX 77092			Subtotal		\$110.00
			Fuel Surcharge		\$.00
			Freight		\$.00
			Sales Tax		\$.00
			Total Charges		\$110.00

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

November 02, 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. 249101-0048

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 Epoxy Flooring in the H Building Hallway 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 in a cursive style.

Thomas Morrill

Attachments:

CC:

FORM B

PROJECT: Animal Shelter Expansion

CHANGE PROPOSAL NO: 249101-0048

QUOTATION :

Item	Labor	Materials	Subs	Total
Provide Epoxy Flooring in the H Building Hallway	\$0.00	\$0.00	\$8,580.00	\$8,580.00
To be funded by CM Contingency	\$0.00	\$(8,580.00)	\$0.00	\$(8,580.00)

Totals	\$0.00	\$(8,580.00)	\$8,580.00	\$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: 11/2/2018

Accepted

VAUGHN CONSTRUCTION

By: _____

By: 
Thomas Morrill

Date _____

Proposal Valid for Days



ROCK SOLID USA

The Decorative Concrete Company

October 17, 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

COST PROPOSAL

Dear Mr. Morrill:

Rock Solid USA will provide the following epoxy flooring with a 6" cove base:

TOTAL COST PROSAL: \$8,580.00

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



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

T: (210) 328-0193

November 02, 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. 249101-0049

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 Demo of Garage Doors and CMU Openings 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: 249101-0049

QUOTATION :

Item	Labor	Materials	Subs	Total
Provide Demo of Garage Doors and CMU Openings	\$0.00	\$0.00	\$2,826.00	\$2,826.00
To Be Funded by CM Contingency	\$0.00	\$(2,826.00)	\$0.00	\$(2,826.00)

Totals	\$0.00	\$(2,826.00)	\$2,826.00	\$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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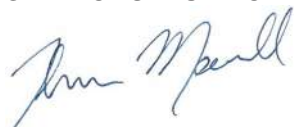
TIME EXTENSION TO CONTRACT: 0 Days

Submitted Date: 11/2/2018

Accepted

VAUGHN CONSTRUCTION

By: _____

By: 
Thomas Morrill

Date _____

Proposal Valid for 10 Days



REQUEST FOR CHANGE ORDER

Ref.# CO-006
 GC Ref#
 Date Aug 28, 2018
 Job # A18-001

To: Vaughn Construction

Project: Williamson County Animal
 1855 SE INNER LOOP
 GEORGETOWN, TX 78626

Description: T&M - Garage Doors, CMU Openings & Ceiling Height Change

Remove Existing Garage Doors

Foreman - 7 Hours	\$378.00
Laborer - 28 Hours	\$1,036.00

CMU Openings & Ceiling Height Change

Foreman - 7 Hours	\$378.00
Laborer - 21 Hours	\$777.00

OH/P 10%

OH/P	\$257.00
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REQUESTED BY: Dawson Mcgough
 ON BEHALF OF: Vaughn Construction
 PROJECT MANAGER: Thomas Mcgough
 PM PHONE NO.: (334) 322-1022
 ESTIMATOR: Thomas Mcgough

Total:	\$2,826.00
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The Demo Company
2432 Fabens #200
Dallas, TX 75229
972.948.9983

TIME & MATERIAL TICKET

DATE 08-20-18 DAY Monday

Project Name	<u>Williamson County Regional Animal Shelter</u>	Project Client	<u>Vaughn</u>
Supervisor Name	<u>Fernando Galaz</u>	Supervisor Signature	<u>Fernando Galaz</u>
Project Task		Project Number	<u>A18-001</u>

Description of Work
<u>Cutting opening on cinder block (AHU #1)</u>
<u>Removing sheet rock around wall (ceiling height change)</u>

Manpower	QTY	Hours	OT
Supervisor			
Foreman	1	7	
Operator			
Lead Man			
Labor	3	21	
Temporary			
TOTALS	4	28	

Disposal	QTY
<u>None</u>	

QTY	Equipment & Tools	Company	Notes
1	<u>wheel barrow</u>		
1	<u>Quickie Saw</u>		
1	<u>Saw Zall</u>		
1	<u>Chippin hammer</u>		
1	<u>hammer</u>		
1	<u>chisel</u>		
1	<u>Ext cord</u>		
1	<u>Spray water bottle</u>		
1	<u>Sledge hammer</u>		

Owner Representative Approval	TDC Superintendent
Signature: <u>[Signature]</u>	Signature: <u>Chavez Armando</u>
Name: <u>Fay McGilth</u>	Name: <u>FERNANDO GALAZ</u>



The Demo Company
 2432 Fabens #200
 Dallas, TX 75229
 972.948.9983

TIME & MATERIAL TICKET

DATE 08-21-18 DAY Tuesday

Project Name	<u>Williamson County Regional Animal Shelter</u>	Project Client	<u>Vaughn</u>
Supervisor Name	<u>Fernando Polanco</u>	Supervisor Signature	<u>[Signature]</u>
Project Task		Project Number	<u>A 18-001</u>

Description of Work

Removing Garage doors (H Building) (X2)
back and front

Manpower	QTY	Hours	OT
Supervisor			
Foreman	<u>1</u>	<u>7</u>	
Operator			
Lead Man			
Labor	<u>4</u>	<u>28</u>	
Temporary			
TOTALS	<u>5</u>	<u>35</u>	

Disposal	QTY
<u>none</u>	

QTY	Equipment & Tools	Company	Notes
<u>2</u>	<u>socket tool set</u>		
<u>2</u>	<u>Crowbars</u>		
<u>2</u>	<u>Sledge hammer</u>		
<u>2</u>	<u>Ladders</u>		

Owner Representative Approval

Signature: [Signature]
 Name: Jay McMillan

TDC Superintendent

Signature: _____
 Name: _____



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

T: (210) 328-0193

November 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. 249101-0050

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 and Install Bridge Drain and Balcony Drain Re-Route Per ASI 006 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: 249101-0050

QUOTATION :

Item	Labor	Materials	Subs	Total
Provide and Install Bridge Drain and Balcon Drain Re-Route Per ASI 006	\$0.00	\$0.00	\$2,076.00	\$2,076.00
CM Fee	\$0.00	\$72.00	\$0.00	\$72.00
To Be Funded By Contingency	\$0.00	\$(2,148.00)	\$0.00	\$(2,148.00)

Totals	\$0.00	\$(2,076.00)	\$2,076.00	\$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: 11/5/2018

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 29, 2018

Date

007

Change Proposal No. #

311 - Williamson County Animal Shelter

Project Name

Vaughn Construction

Customer Name

DESCRIPTION OF WORK:

- 1 Cut walkway & install BD-1 on pedestrian walkway per ASI 006
- 2 Route 3" Cast Iron and drain to daylight on concrete splashpad

EXCLUSIONS

1

****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 ----->	\$	1,015.57	
2. Cost of Equipment ----->	\$	-	
3. Cost of Labor ----->	\$	480.00	
4. Labor Burden ----->	53%	\$	254.40
5. Other Total		\$	82.71
5. Subtotal ----->		\$	1,832.68
6. Mark-Up----->	15%	\$	183.27
7. Subtotal			\$ 2,015.95
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	\$ 60.48
(Subtotal of Lines 7, 10 and 11) TOTAL VALUE OF PROPOSAL		\$	2,076.43

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.: 007

COPPERA, LLC
421 TALBOT ST
TAYLOR, TX 76574



Winston Water Cooler of Austin, Ltd
15605 TACON LANE
PFLUGERVILLE, TX 78660
512.363.5000
Fax 512.351.9391



Quotation

EXPIRATION DATE	QUOTE NUMBER
08/27/2018	S1948550
Winston Water Cooler of Austin, Ltd 15605 TACON LANE PFLUGERVILLE, TX 78660 512.363.5000 Fax 512.351.9391	
PAGE NO. 1 of 1	

QUOTE TO:

SHIP TO:

COPPERA, LLC.
P.O. BOX 632
TAYLOR, TX 76574

COPPERA-311 WILLIAMSON COUNTY ANIMA
1855 SE INNER LOOP
GEORGETOWN, TX 78626

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON		
31391	MR#2519-08/28/18	WILCO	SHAWN ASHBY		
WRITER		SHIP VIA	TERMS	SHIP DATE	FREIGHT ALLOWED
ZANE BUTTER JR.		OT OUR TRUCK	NET 10TH PROX	08/28/2018	No
ORDER QTY	DESCRIPTION			UNIT PRICE	EXT PRICE
30ft	3 X 10 NH CAST IRON PIPE NH2			14.656/ft	439.67
3ea	3 NH 1/4 BEND NH4			21.846/ea	65.54
2ea	3 NH 1/8 BEND NH12			18.079/ea	36.16
12ea	4008 3 HUSKY 4000 NH CPLG			18.080/ea	216.96
4ea	3 65 GALV STL LD ADJ CLEVIS HANGER			3.623/ea	14.49
4ea	3 AS-1100EG STRUT CLAMP			3.043/ea	12.17
20ft	AS210EH20GA 1-5/8 X 1-5/8 X 20 GALVANIZED SLOTTED STRUT 14 GA			3.129/ft	62.57
THIS IS A QUOTATION ONLY				Subtotal	847.56
PRICES ARE GOOD FOR 30 DAYS UNLESS NOTED ABOVE APPLICABLE TAXES AND/OR FREIGHT EXTRA				S&H Charges	0.00
				Amount Due	847.56



Winston Water Cooler of Austin, Ltd
15605 TACON LANE
PFLUGERVILLE, TX 78660
512.363.5000
Fax 512.351.9391



Quotation

EXPIRATION DATE	QUOTE NUMBER
09/13/2018	S1937663
Winston Water Cooler of Austin, Ltd 15605 TACON LANE PFLUGERVILLE, TX 78660 512.363.5000 Fax 512.351.9391	
PAGE NO. 1 of 1	

QUOTE TO:

SHIP TO:

COPPERA, LLC.
P.O. BOX 632
TAYLOR, TX 76574

COPPERA, LLC.
P.O. BOX 632
TAYLOR, TX 76574

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON	
26466	BD-1		DUSTIN GRANTHAM	
WRITER	SHIP VIA	TERMS	SHIP DATE	FREIGHT ALLOWED
ZANE BUTTER JR.	OT OUR TRUCK	NET 10TH PROX	08/14/2018	No
ORDER QTY	DESCRIPTION		UNIT PRICE	EXT PRICE
2ea	2005LXH03-A06SS-P050 JRS 3 PUSH-ON FLR DRN W/5 RND TOP, TRAP PR. CON		84.040/ea	168.08

THIS IS A QUOTATION ONLY

PRICES ARE GOOD FOR 30 DAYS UNLESS NOTED ABOVE
APPLICABLE TAXES AND/OR FREIGHT EXTRA

Subtotal	168.08
S&H Charges	0.00
Amount Due	168.08



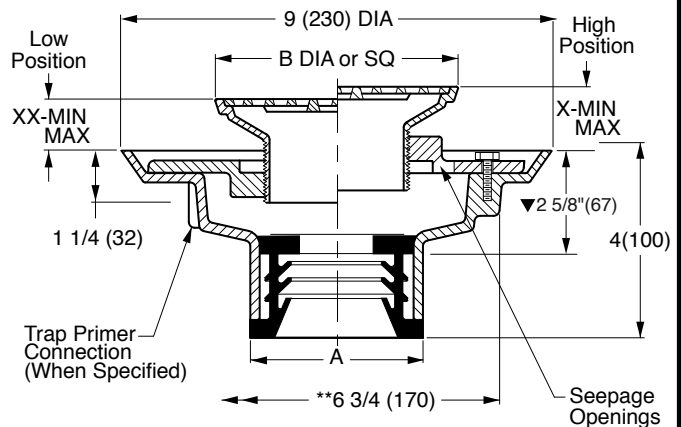
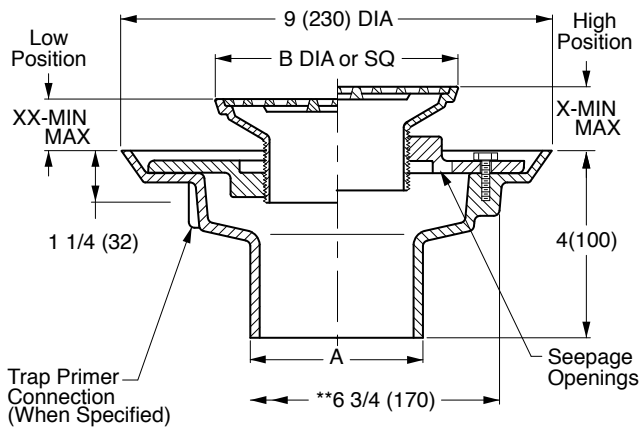
JAY R. SMITH MFG. CO.
MEMBER OF MORRIS GROUP INTERNATIONAL
POST OFFICE BOX 3237
MONTGOMERY, ALABAMA 36109-0237 (USA)
TEL: 334-277-8520 FAX: 334-272-7396 www.jrsmith.com



LOCATION

FLOOR OR SHOWER DRAINS WITH ADJUSTABLE STRAINER HEADS

FUNCTION: General service floor drain for use in showers, toilets, kitchens and other finished areas where foot traffic is expected. The round top strainer head is used for all types of poured finished floors. The square top is particularly adaptable to floors that are finished in material of square or straight line pattern. Reversible flashing collar permits adjustment of the strainer to meet finished floor level.



A (Pipe Size) = 02(50), 03(75), 04(100), 05(125) or 06(150)

NO-HUB OUTLET

- ☐ Fig. 2005Y.....(A) ROUND TOP
☐ Fig. 2005Y.....(B) SQUARE TOP

Outlet Size	Nickel Bronze Strainer Head
02(50)	05(125) DIA or SQ
03(75)	06(150) DIA or SQ
04(100)	08(205) DIA or SQ

SPEEDI-SET OUTLET

- ☐ Fig. 2005L.....(A) ROUND TOP
☐ Fig. 2005L.....(B) SQUARE TOP

Strainer Size B	*Collar In High Position X		*Collar In Low Position XX		Free Area SQ IN (SQ CM)	
	DIA or SQ	MIN	MAX	MIN	MAX	ROUND SQUARE
05 (125)	1 1/4(32)	2 1/4(57)	3/4(19)	1 5/8(41)	7(45)	6.5(42)
06 (150)	1 1/4(32)	2 1/4(57)	3/4(19)	1 5/8(41)	9(58)	12.5(81)
07 (180)	1 1/4(32)	2 1/4(57)	7/8(22)	1 7/8(48)	14(90)	11(71)
08 (205)	1 1/2(38)	2 1/2(64)	1(25)	1 7/8(48)	17(110)	14(90)
*09 (230)	1 1/2(38)	2 3/8(60)	1(25)	1 7/8(48)	18(116)	16(103)
*10 (255)	1 1/2(38)	2 3/8(60)	1(25)	1 7/8(48)	23(48)	16(103)

- ▼ This dimension to internal stop of speedi-set gasket.
• Add 3/8"(10) to all min/max dimensions for round strainers.
* Collar is reversible to obtain extreme high and low strainer positions.
** Not available for 5"(125) size strainer.
** MIN 6 3/4"(170) hole required for core drilled application.

REGULARLY FURNISHED:

Duco Cast Iron Body with Flashing Collar and Adjustable Strainer Head as Indicated by Suffix Letter Selected.

VARIATIONS:

- ☐ Flapper Type Backwater Valve -V
☐ Hinged Grate -H
☐ L Speedi-Set Service Weight 2(50), 3(75) & 4"(100) only
☐ LXH Speedi-Set Extra Heavy 2(50), 3(75) & 4"(100) only
☐ Sediment Bucket -B
☐ Trap Primer Connection -P050 1/2" (13) & -P075 3/4" (19)
☐ Vandal Proof Screws -U
☐ Wide Flanged Strainer (Specify Fig. DX2005)
☐ T Threaded Outlet
☐ Heelproof Grate -HP -AHP (Round) or -BHP (Square)
☐ Quad Close Trap Seal (Specify Fig. 2692)

OPTIONAL MATERIALS:

- ☐ Bronze Body -BB
☐ Chrome Plated Strainer -CP
☐ Galvanized Cast Iron Body -G
☐ Nickel Bronze Strainer -NB
☐ Polished Bronze Strainer -PB
☐ All Stainless Steel (Specify Fig. 9700)
☐ Stainless Steel Strainers -SS
☐ [Available in 05(125) & 06(150) sizes only]

NOTE: Dimensions shown in parentheses are in millimeters.

- ▲ Meets ASME Standard A112.6.3-2001 02(50), 03(75) or 04"(100) sizes only.

SEE PM0457 FOR
OPTIONAL STRAINER HEADS.

REV.	DATE	DESCRIPTION	BY	CKD. BY
S	11-3-16	Revised Optional Materials	TBW	CL
R	6-10-15	Revised Variations	TBW	CL
Q	11-18-11	Rev. Dwg., Var.	TBW	CR
P	11-20-09	Revised Variations	RN	BW

WEIGHT POUNDS	VOLUME CUBIC FEET	FIGURE NUMBER
		2005



WARNING: Cancer and Reproductive Harm - www.P65Warnings.ca.gov



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: 006

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:

05 July 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


05 July 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 006 provides information for a storm drain at the New Adoptions Building public entry bridge.

This drain is the result of further coordination between the anticipated Architectural and actual Civil grades at the bridge's tie-in at the site's large retaining wall.

ATTACHMENTS:

(Here insert listing of documents that support description.)

One (1) 8.5x11 Cover Page, one (1) 8.5x11 Narrative page, and two (2) 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



07/05/18

Architect's Supplemental Instructions ASI # 006

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

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

Date Issued: 07/05/18
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 006 provides information for a storm drain at the New Adoptions Building public entry bridge. This drain is the result of further coordination between the anticipated Architectural and actual Civil grades at the bridge's tie-in at the site's large retaining wall.

Attachments:

Sheets P.3-3.01 and P.3-3.02

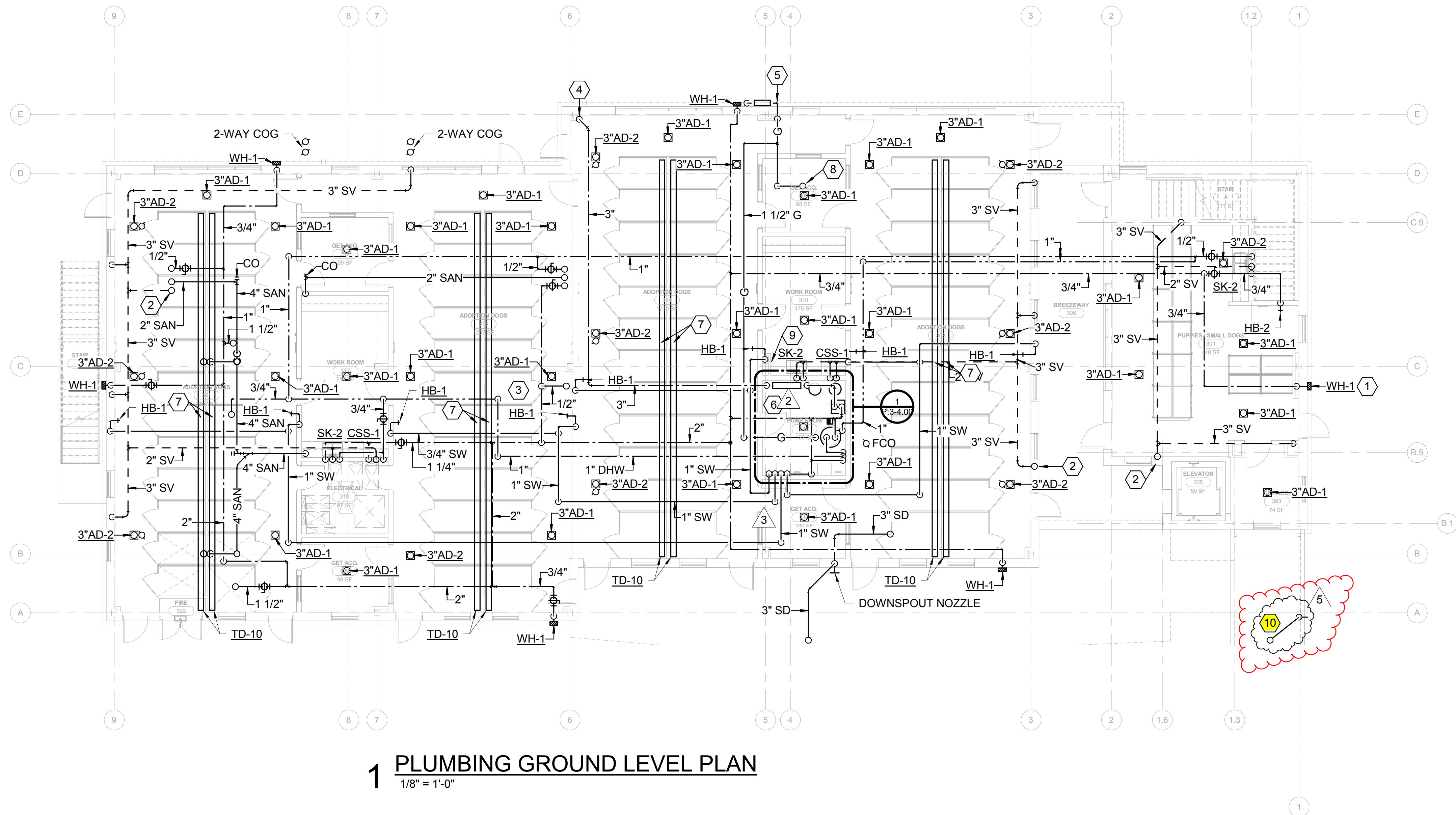
Issued by the Architect:


(Signature)

Martha Seng, FAIA

(Printed Name)

6/15/2018 2:28:47 PM C:\Users\chagar\Documents\1171-002-01_Pibg_New Building_R17_chagar.rvt



1 PLUMBING GROUND LEVEL PLAN

1/8" = 1'-0"

GENERAL NOTES

- 1 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.

KEYED NOTES - P.3-3.01

- 1 MOUNT WALL HYDRANT AT 18" AFG. TYPICAL OF EXTERIOR WALL HYDRANTS.
- 2 3" SV UP.
- 3 MOUNT HOSE BIBBS AT 20" AFF AND 100" AFF. TYPICAL OF ALL HB-1 LOCATIONS.
- 4 DOMESTIC WATER BUILDING ENTRY.
- 5 NATURAL GAS BUILDING ENTRY.
- 6 BUILDING BACKFLOW PREVENTER, WATER SOFTENER, GAS FIRED WATER HEATER, HOT WATER CIRC. PUMP, THERMOSTATIC MIXING VALVE, AND SPACE FOR SOAPY WATER PUMPS, TO BE INSTALLED HERE-IN.
- 7 4" BOTTOM OUTLET AT TRENCH DRAIN.
- 8 ROUTE 2" NATURAL GAS SUPPLY UP IN CHASE ABOVE. SEE 1/P3-3.02 FOR CONTINUATION.
- 9 LOCATE ALARM PANEL FOR HAIR TRAP AT 60" AFF.
- 10 3" STORM DRAIN PIPING FROM BALCONY DRAIN ON BRIDGE ABOVE. ROUTE BENEATH BRIDGE TO STEEL COLUMN AND DOWN TO DISCHARGE ONTO SPLASHBLOCK AT GRADE.

Date Issued:

09/27/17 ISSUE FOR PERMIT
10/18/17 ADDENDUM 01
11/07/17 ADDENDUM 02
11/15/17 FIRST RE-SUBMITTAL-PLAN REVIEW
06/15/18 ASI-006

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



Sheet Content:

NEW BLDG - PLUMBING
GROUND LEVEL PLAN

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

Copyright 2016 JACKSON & RYAN, ARCHITECTS

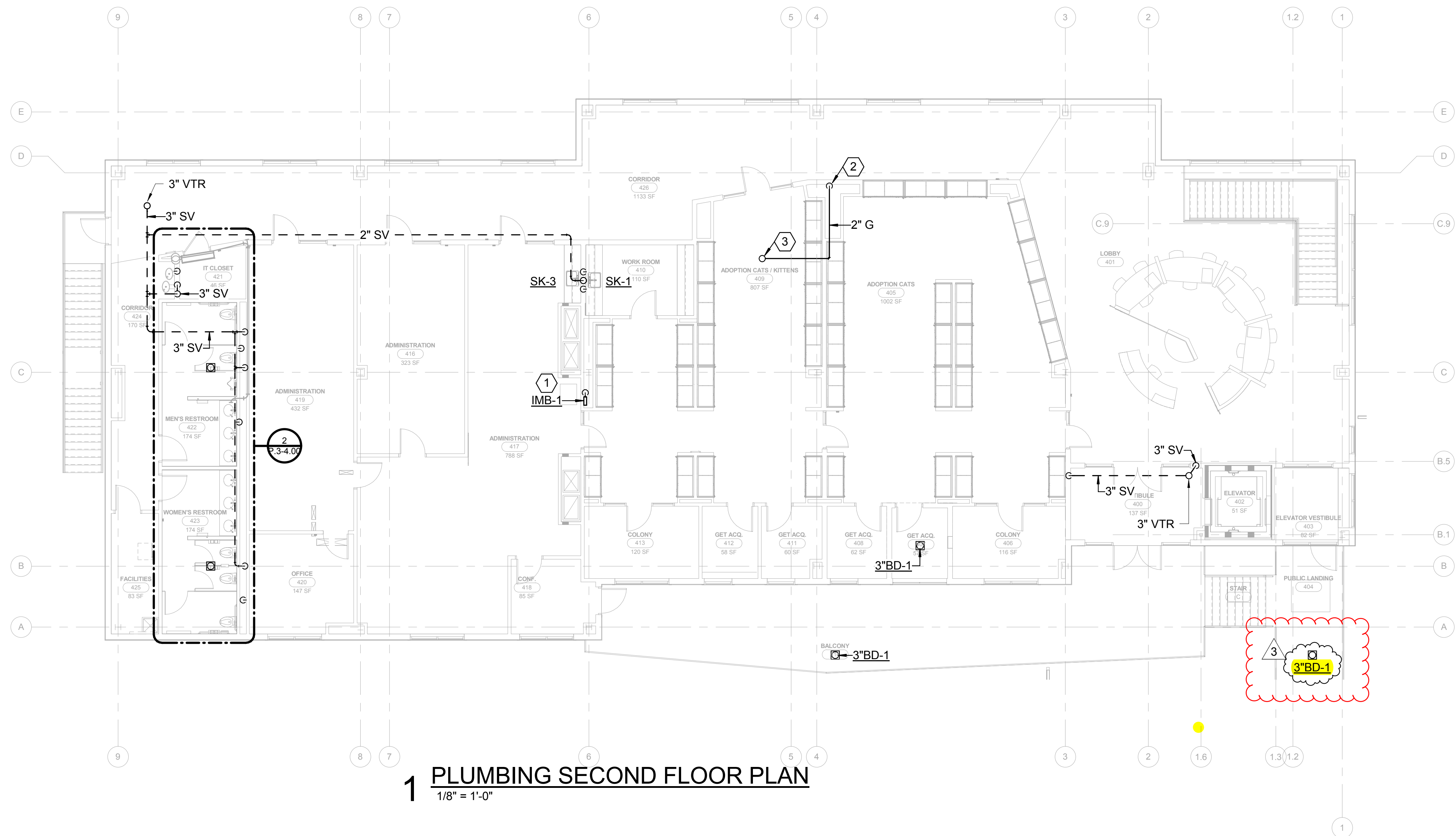
Drawings and Specifications as instruments of service are and shall remain the property of the Architect. They are not to be used on other projects or extensions to this project except by agreement in writing and with appropriate compensation to the Architect. Contractor is responsible for confirming 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.3-3.01

Plot Date: 10/18/2017

1/8" = 1'-0" 0' 8' 16'

6/15/2018 2:28:49 PM C:\Users\chagar\Documents\1171-002-01_Plbg_New Building_R17_chagar.rvt



1 **PLUMBING SECOND FLOOR PLAN**
1/8" = 1'-0"

GENERAL NOTES

- 1 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.

KEYED NOTES - P.3-3.02

- 1 1/2"DCW FROM BELOW TO ICE MAKER SUPPLY BOX AT 42" AFF.
- 2 2" NATURAL GAS SUPPLY FROM BELOW.
- 3 ROUTE 2" NATURAL GAS SUPPLY UP TO ROOF ABOVE. SEE 1/P3-3.03 FOR CONTINUATION.

Date Issued:

09/27/17 ISSUE FOR PERMIT
11/15/17 FIRST RE-SUBMITTAL-PLAN REVIEW
06/15/18 ASI-006

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



Sheet Content:

**NEW BLDG - PLUMBING
SECOND 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.3-3.02

Plot Date: 10/18/2017

1/8" = 1'-0" 0' 8' 16'