

# **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: 011

Date: 1/8/18

Date: 12/6/18

**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. 11 includes the below listed Vaughn Change Proposals #51-54. For Vaughn Project No. 2491-01.

- CP No. 51 - Hydro jetting existing drain lines in H Building
- CP No. 52 - Provide interlocking between EF-2.1 with dishwasher in H Building
- CP No. 53 - Cabling for 9 added Wireless Access Points (WAPs) and 2 Data Ports
- CP No. 54 - Provide Modifying lobby desks to receive PLAM in lieu of drywall and added transaction changes

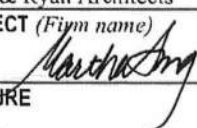
The original Contract Sum was	\$ 9,499,295.00
The net change by previously authorized Change Orders	\$ 0.00
The Contract Sum prior to this Change Order was	\$ 9,499,295.00
The Contract Sum will be unchanged by this Change Order in the amount of	\$ 0.00
The new Contract Sum including this Change Order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

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

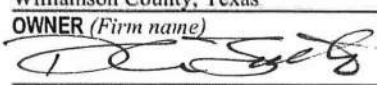
The new date of Substantial Completion will be 3/11/19

**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**  
12/10/18  
**DATE**

J.T. Vaughn Construction, LLC  
**CONTRACTOR** *(Firm name)*  
  
**SIGNATURE**  
Mike Simpson  
**PRINTED NAME AND TITLE**  
12/7/2018  
**DATE**

Williamson County, Texas  
**OWNER** *(Firm name)*  
  
**SIGNATURE**  
Dale Butler  
**PRINTED NAME AND TITLE**  
12/7/18  
**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
51		0	0	\$13,006	\$0	(\$13,455)	\$0	\$449	\$0	\$9,499,295
52		0	0	\$952	\$0	(\$985)	\$0	\$33	\$0	\$9,499,295
53	Allowance	0	0	\$0	\$0	\$0	\$0	\$0	\$0	\$9,499,295
54		0	0	\$6,500	\$0	(\$6,724)	\$0	\$224	\$0	\$9,499,295
OCO 11 Totals		0	0	\$20,458	\$0	(\$21,164)	\$0	\$706	\$0	\$9,499,295
47		0	0	\$0	\$0	\$0	\$0	\$0	\$0	\$9,499,295
Current Amounts		5	0	\$7,884,656	\$134,752	\$169,812	\$1,035,594	\$274,481	\$9,499,295	\$9,499,295



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

T: (210) 328-0193

November 29, 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. 249101-0051

Dear Sir or Madam:

We respectfully submit our proposal for an increase to our contract in the amount of \$0 (zero) dollars to provide hydro jetting existing drain lines in H Building to remove debris 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: 249101-0051

QUOTATION :

Item	Labor	Materials	Subs	Total
hydro jetting existing drain lines in H Building to remove debris	\$0.00	\$0.00	\$13,006.00	\$13,006.00
CM Fee	\$0.00	\$449.00	\$0.00	\$449.00
To be funded by Owners Contingency	\$0.00	\$(13,455.00)	\$0.00	\$(13,455.00)

<b>Totals</b>	\$0.00	\$(13,006.00)	\$13,006.00	\$0.00
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<b>Insurance, Tax, Benefits on Labor</b>	\$0.00
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<b>Overhead</b>	\$0.00
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<b>Fee on Subs</b>	\$0.00
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<b>Fee on JTV</b>	\$0.00
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<b>Bond</b>	\$0.00
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<b>Remodel Tax</b>	\$0.00
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<b>TOTAL</b>	<b>\$0.00</b>
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TIME EXTENSION TO CONTRACT: 0 Days

Submitted Date: 11/29/2018

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

**October 18, 2018**

Date

**012**

Change Proposal No. #

**311 - Williamson County Animal Shelter**

Project Name

**Vaughn Construction**

Customer Name

**DESCRIPTION OF WORK:**

*1 Run hydro jetter through catch basin p-traps to remove grout and debris causing blockage. Inspection with a camera to show all debris has been removed. Hydro jet sewer drains for all three kennels. Clean out all construction debris in drain. Follow up with video recording to ensure sewer drains are clear. Debris found was concrete/grout, wood chunks epoxy resin and build up, screws and nails. All work 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:

<b>A. For self-performed work:</b>			
1. Cost of Materials & Supplies ----->	\$	-	
2. Cost of Equipment ----->	\$	-	
3. Cost of Labor ----->	\$	240.00	
4. Labor Burden ----->	<b>53%</b>	\$	127.20
5. Other Total		\$	31.20
5. Subtotal ----->		\$	398.40
6. Mark-Up----->	<b>10%</b>	\$	39.84
<b>7. Subtotal</b>			<b>\$ 438.24</b>
<b>B. 8. Total Cost for Subcontractors (from attached form)</b>		\$	6,250.00
9. Mark-Up (Verify in Contract)	<b>5%</b>	\$	312.50
<b>10. Subtotal of Lines 8 &amp; 9</b>			<b>\$ 6,562.50</b>
<b>C. Bonding</b>			
11. Cost of Performance & Payment Bonds (if Change Order only)	<b>3%</b>	apply as needed	\$ 210.02
(Subtotal of Lines 7, 10 and 11) TOTAL VALUE OF PROPOSAL		\$	<b>7,210.76</b>

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

Signature (COPPERA, LLC)

Signature (Customer)

COPPERA, LLC  
421 TALBOT ST  
TAYLOR, TX 76574

**Project Name:** 311 - Williamson County Animal Shelter

**Project Name:**

311 - Williamson County Animal Shelter

**Contractor Name:**

COPPERA LLC

**Change Proposal No.:** 012

[illegible]



S & D PLUMBING  
P.O. Box 1376  
421 Talbot  
Taylor, TX 76574  
(512) 365-8866  
Samuel Dowdy, Sr.  
Master License #M-11671  
info@sanddplumbing.com  
www.sanddplumbing.com

**BILL TO**

Coppera, LLC  
421 Talbot Street  
Taylor, TX 76574 USA

INVOICE  
23142382

INVOICE DATE  
Oct 12, 2018

**JOB ADDRESS**

Coppera Co-Williamson Co Animal Shelter  
1855 Southeast Inner Loop  
Georgetown, TX 78626 USA

Completed Date: 10/12/2018

Technician: Jess Shaw

**DESCRIPTION OF WORK**

PO#311-417

Ran hydro jetter through catch basin p-trap to remove debris causing blockage. Was able to remove grout, concrete from p-trap allowing sewer system to drain. Followed with camera inspection to show all debris had been removed, still minor amount of concrete and debris in drain line need to continue hydro jetting for another hour to completely remove everything sewer line will drain fine for time being.

TASK	DESCRIPTION	QTY	PRICE	TOTAL
DC056	Hydro Jetter per Hour after Task DC055: Hydro Jetter per Hour after Task DC055 (Commercial or Residential)	5.00	\$425.00	\$2,125.00

SUB-TOTAL \$2,125.00

TAX 0% \$0.00

TOTAL DUE \$2,125.00

BALANCE DUE **\$2,125.00**

Texas State Board of Plumbing  
PO Box 4200, Austin, TX 78765  
Phone: 800-845-6584

**CUSTOMER AUTHORIZATION**

I hereby authorize the work to be done as described above.





S & D PLUMBING  
P.O. Box 1376  
421 Talbot  
Taylor, TX 76574  
(512) 365-8866  
Samuel Dowdy, Sr.  
Master License #M-11671  
info@sanddplumbing.com  
www.sanddplumbing.com

**BILL TO**

Coppera, LLC  
421 Talbot Street  
Taylor, TX 76574 USA

INVOICE  
23142382

INVOICE DATE  
Oct 12, 2018

**JOB ADDRESS**

Coppera Co-Williamson Co Animal Shelter  
1855 Southeast Inner Loop  
Georgetown, TX 78626 USA

**Completed Date:** 10/17/2018

**Technician:** Christopher Martinez

**Technician:** Jess Shaw

**DESCRIPTION OF WORK**

PO#311-417

10/11/ 18 - Ran hydro jetter through catch basin p-trap to remove debris causing blockage. Was able to remove grout, concrete from p-trap allowing sewer system to drain. Followed with camera inspection to show all debris had been removed, still minor amount of concrete and debris in drain line need to continue hydro jetting for another hour to completely remove everything sewer line will drain fine for time being.

10/16/18 -hydro jetted sewer drains for all three kennels. Found major construction debris in drains (see pictures) after debris was removed from kennel sewer lines followed with camera and recorded video to ensure sewer drain were clear.

Debris found was concrete/grout, wood chunks, apoxy resin and build up, screws and nails.

TASK	DESCRIPTION	QTY	PRICE	TOTAL
DC056	Hydro Jetter per Hour after Task DC055: Hydro Jetter per Hour - discounted	11.00	\$375.00	\$4,125.00

SUB-TOTAL \$4,125.00

TAX 0% \$0.00

TOTAL DUE \$4,125.00

BALANCE DUE **\$4,125.00**

Texas State Board of Plumbing  
PO Box 4200, Austin, TX 78765  
Phone: 800-845-6584

**CUSTOMER AUTHORIZATION**



## Change Order - Cover Sheet

### SUBCONTRACTOR

**COPPERA LLC**

Company Name

**421 Talbot St, Taylor, Tx 76574**

Address

**November 6, 2018**

Date

**014**

Change Proposal No. #

**311 - Williamson County Animal Shelter**

Project Name

**Vaughn Construction**

Customer Name

**DESCRIPTION OF WORK:**

1 Hydro jet 12 floor drains in H-bldg. Used drain cleaner and auger in 2 floor drains in Stray Dogs Room 200 to attempt to break up the resin buildup. Provided picture documentation.

**EXCLUSIONS**

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

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

<b>A. For self-performed work:</b>			
1. Cost of Materials & Supplies ----->	\$	-	
2. Cost of Equipment ----->	\$	-	
3. Cost of Labor ----->	\$	62.36	
4. Labor Burden ----->	<b>53%</b>	\$	33.05
5. Other Total		\$	8.11
5. Subtotal ----->		\$	103.52
6. Mark-Up----->	<b>10%</b>	\$	10.35
7. Subtotal			\$ 113.87
<b>B. 8. Total Cost for Subcontractors (from attached form)</b>		\$	5,250.00
9. Mark-Up (Verify in Contract)	<b>5%</b>	\$	262.50
10. Subtotal of Lines 8 & 9			\$ 5,512.50
<b>C. Bonding</b>			
11. Cost of Performance & Payment Bonds (if Change Order only)	<b>3%</b>	apply as needed	\$ 168.79
(Subtotal of Lines 7, 10 and 11) TOTAL VALUE OF PROPOSAL		\$	<b>5,795.16</b>

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

*Matthew Ponder*

Signature (COPPERA, LLC)

Signature (Customer)

COPPERA, LLC  
421 TALBOT ST  
TAYLOR, TX 76574

<b>Project Name:</b>	311 - Williamson County Animal Shelter		
<b>Contractor Name:</b>	COPPERA LLC	<b>Change Proposal No.:</b>	014

COPPERA, LLC  
421 TALBOT ST  
TAYLOR, TX 76574



S & D PLUMBING  
P.O. Box 1376  
421 Talbot  
Taylor, TX 76574  
(512) 365-8866  
Samuel Dowdy, Sr.  
Master License #M-11671  
info@sanddplumbing.com  
www.sanddplumbing.com

**BILL TO**

Coppera, LLC  
421 Talbot Street  
Taylor, TX 76574 USA

INVOICE  
23274691

INVOICE DATE  
Nov 02, 2018

**JOB ADDRESS**

Coppera Co-Williamson Co Animal Shelter  
1855 Southeast Inner Loop  
Georgetown, TX 78626 USA

**Completed Date:** 11/5/2018

**Technician:** Jess Shaw

**DESCRIPTION OF WORK**

PO 311-425

11-2-18

Was able to hydro jet through 7 drains all in rabies contamination center. All drains were running clear.

11-5-18

Hydro jetted remainder of floor drains total of 12 floor drains. Ten of the 12 are draining properly; there were two drains that were unable to be cleared - floor drain in back left and back right dog kennel area. Could not get camera down the drains to make further determination, however it is suspected that they are full of resin. Used drain cleaner & auger in attempt to break up the resin - was not successful. Note that the back left floor drain is on a branch line that the auger and hydro jetter will not make the turn,

Note: due to type of floor drains, the camera would not make the turn to check any of the lines that were running clear.

TASK	DESCRIPTION	QTY	PRICE	TOTAL
DC039	Best Value- Commercial Hydrojet- Up to 2 hrs: Hydrojetting, per hour with video and/or pictures - up to 16 hours for 9 floor drains.	14.00	\$375.00	\$5,250.00

SUB-TOTAL \$5,250.00

TAX 0% \$0.00

TOTAL DUE \$5,250.00

BALANCE DUE **\$5,250.00**

Texas State Board of Plumbing  
PO Box 4200, Austin, TX 78765  
Phone: 800-845-6584

### **CUSTOMER AUTHORIZATION**

I hereby authorize the work to be done as described above.

Sign here

Date 11/2/2018

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### **CUSTOMER ACKNOWLEDGEMENT**

Terms: Due upon completion

We thank you for your business!

Sign here

Date 11/2/2018

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

T: (210) 328-0193

November 29, 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. 249101-0052

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 interlocking between EF-2.1 with dishwasher in H 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: 249101-0052

QUOTATION :

Item	Labor	Materials	Subs	Total
provide interlocking between EF-2.1 with dishwasher in H Building	\$0.00	\$0.00	\$952.00	\$952.00
CM Fee	\$0.00	\$33.00	\$0.00	\$33.00
To be funded by Owners Contingency	\$0.00	\$(985.00)	\$0.00	\$(985.00)

<b>Totals</b>	\$0.00	\$(952.00)	\$952.00	\$0.00
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<b>Insurance, Tax, Benefits on Labor</b>	\$0.00
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<b>Overhead</b>	\$0.00
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<b>Fee on Subs</b>	\$0.00
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<b>Fee on JTV</b>	\$0.00
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<b>Bond</b>	\$0.00
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<b>Remodel Tax</b>	\$0.00
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<b>TOTAL</b>	<b>\$0.00</b>
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TIME EXTENSION TO CONTRACT: 0 Days

Submitted Date: 11/29/2018

Accepted

VAUGHN CONSTRUCTION

By: \_\_\_\_\_

By:   
Thomas Morrill

Date \_\_\_\_\_

Proposal Valid for 10 Days

**Harkins Company**  
**Mechanical Contractor**  
(512) 281-5577 Fax (512) 281-5588  
618 Hwy 95 N Elgin, Texas 78621  
TACLA27076C M39024

**Change Order Proposal - 06**

November 7, 2018

Vaughn Construction  
Attn: Thomas Morrill

Project: Wilco Animal Shelter

Harkins Company submits this change order proposal to provide interlocking between EF-2.1 with the dishwasher in the kennel building. See attached scope from Automated Logic for more detailed SOW.

2nd Tier - Controls \$865.00

Subtotal: \$865.00

OH&P (10%): \$ 86.50

**TOTAL COST: \$951.50**



## BUILDING AUTOMATION SYSTEM PROPOSAL

Prepared for: Wilco Animal Shelter  
Dishwasher/Exhaust Fan Interlock

Date: 11-7-2018

Attn: JD Harkins  
Harkins

Prepared By: Dan Yerges  
M (512) 284-2883  
[Dan.yerges@automatedlogic.com](mailto:Dan.yerges@automatedlogic.com)

Thank you for the opportunity to provide this proposal for Interlocking Exhaust Fan EF-2.1 with the dishwasher in the Kennel building at Wilco Animal Shelter. The scope of work (SOW) is detailed below: Automated Logic will provide Wiring , conduits and associated labor to interlock exhaust fan EF-2.1 with the dishwasher in the Kennel building at Wilco Animal Shelter.

### Scope of Work

Specifically, for this project Automated Logic will:

1. Furnish and Install associated control wiring and conduit for the interlock of the dishwasher and EF-2.1.
2. Programming, Graphics, Checkout and Commission of interlock between the dishwasher and EF-2.1.

### Proposal Pricing:

Item	Description	Value
1.	Price for the above scope of work	\$ 865.00

### Scope Exclusions & Clarifications

#### Exclusions:

- Programming of any third party controllers.
- Systems Outside Scope Area.
- Interlock control wiring and monitoring of fire, smoke and fire/smoke dampers (By division 23 and/or division 26)
- Furnishing, mounting and wiring of duct mounted smoke detectors
- Testing and balancing (T&B) services.
- Trenching for the burial of conduit and wire.
- Wiring 120 volts and above such as power to control panels.
- Motor Starters, disconnects, & variable frequency drives (VFD's)
- Disconnects, starters, and variable frequency drives (VFD's).
- Manual volume dampers, fire dampers, fire and smoke dampers or their installation
- All manual shut off valves.
- Thermometers and gauges.
- Installation of ALC furnished control valves, wells, hot taps, shutoff valves & pipe fittings required to install water flow switches
- Installation of ALC furnished material unless explicitly included in SOW above.
- Cutting, patching and painting and any building penetrations.

## Austin TX

- Labor for 3rd party commissioning unless included in above scope.
- Permits, fees, or performance and payment bonds.
- We exclude the factory mounting cost per the pans and specifications for the terminal units
  - Provide calibrate and install the airflow sensors
  - Provide and install a 24 VAC power supply for each terminal unit.
  - Mount the terminal unit damper motor furnished by Automated Logic.
- Labor for 3<sup>rd</sup> Party Commissioning unless indicated in above scope.
- Dedicated broad band access service
- Bonds (unless specified on Proposal Price)
- Sales Tax.

### Clarifications:

- ALC will need Trane on site to commission the BACNET communication between the two systems.
- Pricing in this proposal is based on labor during normal business hours.
- This proposal is subject to the attached TERMS AND CONDITIONS OF SALE AUTOMATED LOGIC CONTRACTING SERVICES, INC.

Thank you for your consideration of Automated Logic for this project. We look forward to working with you and your team on this unique opportunity. Please feel free to contact me anytime with questions or for any clarifications or scope modifications.

Dan Yerges  
Automated Logic  
M: 512-284-2883  
Dan.yerges@automatedlogic.com

### **This Proposal is hereby accepted per The attached terms & conditions:**

CUSTOMER:

Automated Logic:

\_\_\_\_\_  
Customer Name

\_\_\_\_\_  
Customer Name

\_\_\_\_\_  
Signature Date

\_\_\_\_\_  
Signature Date

\_\_\_\_\_  
Title

\_\_\_\_\_  
Title

### TERMS AND CONDITIONS OF SALE AUTOMATED LOGIC CONTRACTING SERVICES, INC.

**1. PAYMENT AND TAXES**— Payment shall be made net 30 days from date of invoice. Automated Logic reserves the right to require cash payment or other alternative method of payment prior to shipment or completion of work if Automated Logic determines, in its sole discretion, that Customer or Customer's assignee's financial condition at any time does not justify continuance of the net 30 days payment term. In addition to the price, the Customer shall pay Automated Logic any taxes or government charges arising from this Agreement. If Customer claims any such taxes do not apply to transactions covered by this Agreement, Customer shall provide Automated Logic with acceptable tax exemption certificates. Payment for service agreements shall be due and payable in advance of services being rendered.

**2. SCOPE OF WORK/EXCLUSIONS** — Repair to building construction, plastering, patching and painting are excluded. Customer agrees to provide Automated Logic with required field utilities (electricity, toilets, drinking water, receiving dock, project hoist, elevator service, etc.) without charge. Automated Logic agrees to keep the job site clean of debris arising out of its own operations. Customer shall not back charge Automated Logic for any costs or expenses without Automated Logic's written consent. Unless specifically noted in the statement of the scope of work or services undertaken by Automated Logic under this Agreement, Automated Logic's obligations under this agreement expressly exclude any work or service of any nature associated or connected with the identification, abatement, clean up, control, removal, or disposal of environment hazards or dangerous substances, to include but not be limited to asbestos or PCBs, discovered in or on the premises. Any language or provision of the agreement elsewhere contained which may authorize or empower the Customer to change, modify, or alter the scope of work or services to be performed by Automated Logic shall not operate to compel Automated Logic to perform any work relating to Hazards without Automated Logic's express written consent. Services performed at customer's direction outside of the scope of this proposal will be billed at our scheduled rates.

**3. EXTRAS** — Work and material in addition to or different from that stated herein, and changes in drawings, specifications or time of performance, shall be considered as extras, and shall entitle Automated Logic to an adjustment in the contract price and the delivery schedule.

**4. EMERGENCY SERVICE WORK** — If emergency service is performed at Customer's request and inspection does not reveal any defects for which Automated Logic is liable under this Agreement, Customer shall pay for such work at Automated Logic's prevailing time and material rate.

**5. SHIPMENT/PARTIAL SHIPMENT/RETURNS**— All product shipments shall be F.C.A. shipping point (Incoterms 2010), freight prepaid and allowed to the job site. Shipment dates quoted are approximate. Automated Logic does not guarantee a particular date for shipment or delivery. Automated Logic shall have the right to ship any portion of equipment, goods or other materials included in this Agreement and invoice Customer for such partial shipment. No goods will be accepted for return without prior written authorization. Returned goods may be subject to a restocking charge. Special order and non-stock items cannot be returned.

**6. DELAYS**—Automated Logic shall not be liable for any delay in the performance of the work resulting from or attributed to acts or circumstances beyond Automated Logic's control, including, but not limited to, acts of God or of the public acts of government, acts of terrorism, fire, floods, epidemics, freight embargoes, unusually severe weather, riots, strikes or labor disputes, conditions of the premises, acts or omissions of the Customer, Owner or other contractors, or delays caused by suppliers or subcontractors ("Force Majeure Event(s)"). In the event Automated Logic is delayed in manufacturing, shipping, delivery or any other performance under this Agreement by a Force Majeure Event and without the fault or negligence of Automated Logic, Automated Logic agrees to notify Customer in writing as soon as practicable of the causes of such delay, and Automated Logic shall further be entitled to an extension of the time equivalent to the duration of any such delay and a reasonable time in which to recover from said delay to resume performance. In the event any materials or equipment to be provided by Automated Logic under this Agreement becomes permanently unavailable as a result of a Force Majeure Event, Automated Logic shall be excused from furnishing said materials or equipment.

**7. WARRANTY**—Automated Logic warrants to Customer that the Work performed by Automated Logic hereunder will comply in all material respects with the attached Scope of Work or Statement of Services and will be free from material defects in workmanship. Automated Logic warrants that all equipment manufactured by Automated Logic Corporation and all Automated Logic equipment, parts or components supplied hereunder will be free from defects in material and workmanship. Automated Logic shall at its option repair or replace, F.C.A. point of sale (Incoterms 2010), any equipment, part or component sold by Automated Logic and determined to be defective within one (1) year from the date of acceptance. Automated Logic does not warrant products not manufactured by Automated Logic, but it does pass on to Customer any available manufacturer's warranty for such products. Automated Logic warrants that all services provided by Automated Logic hereunder shall be performed in a workmanlike manner. In the event any such service is determined to be defective within ninety (90) days of completion of that service, Automated Logic shall at its option re-perform or issue a credit for such service. Automated Logic's obligations as set forth herein shall be Customer's exclusive remedy. Automated Logic shall not be responsible for labor charges for removal or reinstallation of defective equipment, parts or components, for charges for transportation, handling and shipping, or for repairs or replacement of such equipment, parts or components required as a consequence of faulty installation when not installed by Automated Logic, misapplication, vandalism, abuse, exposure to chemicals, improper servicing, unauthorized alteration or improper operation by persons other than Automated Logic. THIS WARRANTY IS GIVEN IN LIEU OF ALL OTHER WARRANTIES, EXPRESS, IMPLIED OR STATUTORY INCLUDING THE IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE.

**8. WORKING HOURS** — All services performed under this Agreement including major repairs, are to be provided during Automated Logic's normal working hours unless otherwise agreed in writing.

**9. CHANGE ORDERS/ADDITIONAL WORK**— Automated Logic will not perform additional work until such time as Automated Logic receives a change order, duly executed by each party, setting forth the scope and an agreed upon price for the additional work, as well as any appropriate adjustments to the delivery schedule. Additional work and/or materials supplied under any change order shall be subject to the terms of this Agreement.

**10. CUSTOMER RESPONSIBILITIES** — Customer shall: provide safe and reasonable access to the job site and equipment being serviced, and a safe work environment; keep areas adjacent to equipment free of extraneous material, move any stock, fixtures, walls, partitions, ceilings, enclosures or such other property as may be necessary to perform the specified work; promptly notify Automated Logic of any unusual operating conditions; operate any equipment supplied hereunder properly and in accordance with instructions; identify and label any asbestos containing material that may be present. The Customer will provide, in writing, prior to the start of a job, a signed statement regarding the absence or presence of asbestos for any job where the building or the equipment to be serviced is older than 1981. Should this document state that no asbestos is present, the

Customer will also provide in writing the method used to determine the absence of asbestos. If online service via modem is being provided, the Customer shall provide and maintain, at Customer's cost, a voice grade dial-up telephone line or internet connection installed in a mutually agreed upon location.

**11. LIMITATION OF LIABILITY**— Under no circumstances shall Automated Logic be liable for any indirect, incidental, special or consequential damages, including loss of revenue, loss of use of equipment or facilities, loss of data, or economic damages howsoever arising. Automated Logic shall be liable for damage to property, other than equipment provided under this Agreement, and to persons, to the extent that Automated Logic's negligent acts or omissions directly contributed to such injury or property damage. To the extent permitted by law, Automated Logic's aggregate liability for any reason, whether in contract, tort (including negligence) or otherwise, will be limited to the value of the payments received by Automated Logic under this Agreement. The aggregate liability shall not limit the liability of Automated Logic for any injury to, or death of a person, caused by its gross negligence.

**12. CUSTOMER TERMINATION FOR DEFAULT** — Customer shall have the right to terminate this Agreement for Automated Logic's default provided Automated Logic fails to cure such default within 30 days after having been given prior written notice of the default. Upon early termination or expiration of this Agreement, Automated Logic shall have free access to enter Customer locations to disconnect and remove any and all Automated Logic-owned parts, tools and personal property. Additionally, Customer agrees to pay Automated Logic for all incurred but unamortized service costs performed by Automated Logic including overhead and a reasonable profit.

**13. AUTOMATED LOGIC TERMINATION**—Automated Logic reserves the right to discontinue its service or performance under this Agreement any time payments have not been made as agreed or if alterations, additions or repairs are made to equipment during the term of this Agreement by others without prior agreement between Customer and Automated Logic. Should Customer fail to make payment in accordance with the terms of this Agreement and such failure continues without cure for a period of five (5) days following Customer's receipt of written notice of such payment default, Automated Logic may terminate this Agreement without liability.

**14. CLAIMS / ALC EMPLOYEES**— Any suits arising from the performance or nonperformance of this Agreement, whether based upon contract, negligence, strict liability or otherwise, shall be brought within one (1) year from the date the claim arose. The Customer acknowledges that ALC's employees are valuable assets to ALC. During the Term of this Agreement or one hundred eighty (180) days thereafter, if Customer hires an ALC employee who worked at the Customer's facility at any time, the Customer agrees to 1) pay ALC an amount equal to 12 months' salary for such employee, and 2) reimburse ALC for all costs associated with any training ALC provided to such employee.

#### **15. GOVERNMENT PROCUREMENTS**—

**(a) COMMERCIAL ITEMS** The components, equipment and services provided by Automated Logic under this Agreement are "commercial items" as defined in Section 2.101 of the Federal Acquisition Regulations ("FAR"), and the prices of such components, equipment and services are based on Automated Logic's commercial pricing policies and practices (which do not consider any special requirements of U.S. Government cost principles, FAR Part 31, or any similar procurement regulations). As such, Automated Logic will not agree to provide or certify cost or pricing data, nor will Automated Logic agree to comply with the Cost Accounting Standards (CAS). In addition, no federal government procurement regulations, such as FARs or DFARS, shall apply to this Agreement except those regulations expressly accepted in writing by Automated Logic.

**(b) WHERE AUTOMATED LOGIC IS SUBCONTRACTOR** Where Automated Logic is subcontractor, Automated Logic is agreeing to perform a private subcontract for the sale of a commercial item on a fixed-price basis to Customer (a private entity) and as such there shall be no Federal Acquisition Regulations (FARs), DFARS, CFRs, or any other federal government procurement regulations of any kind which apply to this Agreement, except those regulations expressly accepted in writing by Automated Logic. In addition, Automated Logic will not agree to provide or certify cost or pricing data nor will Automated Logic agree to comply with the Cost Accounting Standards (CAS). Carrier refers to FAR 52.244-6, "Subcontracts for Commercial Items and Commercial Components."

**16. HAZARDOUS MATERIALS**—If Automated Logic encounters any asbestos or other hazardous material while performing this Agreement, Automated Logic may suspend its work and remove its employees from the project, until such material and any hazards associated with it are abated. The time for Automated Logic's performance shall be extended accordingly, and Automated Logic shall be compensated for the delay.

**17. OCCUPATIONAL SAFETY AND HEALTH** — Automated Logic and Customer agree to notify each other immediately upon becoming aware of an inspection under, or any alleged violation of, the Occupational Safety and Health Act ("OSHA") relating in any way to the performance of work under this Agreement, the project or the job site.

**18. ENTIRE AGREEMENT, ASSIGNMENT and MODIFICATION**— This Agreement contains the complete and exclusive statement of the agreement between the parties and supersedes all previous or contemporaneous, oral or written, statements. Customer may assign this Agreement only with Automated Logic's prior written consent. No change, modification, amendment or waiver of any of the terms or conditions of this agreement shall be binding upon the parties unless made in writing and duly executed by both parties hereto.

**19. CUSTOMER CONSENT** - Customer consents and agrees that Automated Logic may, from time to time, publicize Automated Logic related projects with Customer, including the value of such projects, in all forms and media for advertising, trade, and any other lawful purposes.

**20. FOR WORK BEING PERFORMED IN CALIFORNIA** - Contractors are required by law to be licensed and regulated by the Contractors' State License Board which has jurisdiction to investigate complaints against contractors if a complaint regarding a patent act or omission is filed within four years of the date of the alleged violation. A complaint regarding a latent act or omission pertaining to structural defects must be filed within 10 years of the date of the alleged violation. Any questions concerning a contractor may be referred to the Registrar, Contractors' State License Board, P.O. Box 26000, Sacramento, California 95826.

August 2015



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

T: (210) 328-0193

December 06, 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. 249101-0053

Dear Sir or Madam:

We respectfully submit our proposal for an increase to our contract in the amount of \$0 (zero) dollars to provide Cabling for 9 added Wireless Access Points (WAPs) and 2 Data Ports 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: 249101-0053

QUOTATION :

Item	Labor	Materials	Subs	Total
Cabling for 9 added Wireless Access Points (WAPs) and 2 Data Ports	\$0.00	\$0.00	\$2,796.00	\$2,796.00
To be funded by Data/Security Allowance	\$0.00	\$(2,796.00)	\$0.00	\$(2,796.00)

<b>Totals</b>	\$0.00	\$(2,796.00)	\$2,796.00	\$0.00
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<b>Insurance, Tax, Benefits on Labor</b>	\$0.00
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<b>Overhead</b>	\$0.00
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<b>Fee on Subs</b>	\$0.00
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<b>Fee on JTV</b>	\$0.00
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<b>Bond</b>	\$0.00
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<b>Remodel Tax</b>	\$0.00
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<b>TOTAL</b>	<b>\$0.00</b>
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TIME EXTENSION TO CONTRACT: 0 Days

Submitted Date: 12/6/2018

Accepted

VAUGHN CONSTRUCTION

By: \_\_\_\_\_

By:   
Thomas Morrill

Date \_\_\_\_\_

Proposal Valid for 10 Days



# Big State Electric, LTD.

7101 Burleson Road  
Austin, TX 78744  
Ph: (512) 385-6160

## CHANGE PROPOSAL

Date: 12/03/18

### Recipient Information

To: J.T. Vaughn Construction, LLC.  
Attention: Doug Boram  
Address: 10355 Westpark Drive  
Houston, Texas 77042-5312  
  
Phone: (210) 328-0193  
Fax: () -

### Project Information

Project Name: WILCO Animal Shelter  
Project Number: 249101-0036

### Change Proposal Detail

Proposal Number: 1  
Total Cost: \$2,796  
Extension Period: 5 days  
Description: Wireless Access Points

We are pleased to offer you change proposal pricing on WILCO Animal Shelter, project number 249101-0036. The proposed changes are as follows:

Cabling for 9 Wireless Access Points (WAP's) and 2 - (2) Data not shown on the original drawings.

The changes listed above are hereafter referred to as Change Proposal Number 1. We need approval for this proposal by December 17, 2018 in order to maintain the project schedule.

### Qualifications:

- 1) This quote is good for 15 days from the date referenced above.
- 2) All exclusions and modifications to the base contract are applicable to this change.

Please call me with any questions.

Robert Ramirez, RCDD  
Big State Electric, Ltd.





# Big State Electric, LTD.

7101 Burleson Road  
Austin, TX 78744  
Ph: (512) 385-6160

## CHANGE PROPOSAL CALCULATION

WILCO Animal Shelter / 249101-0036

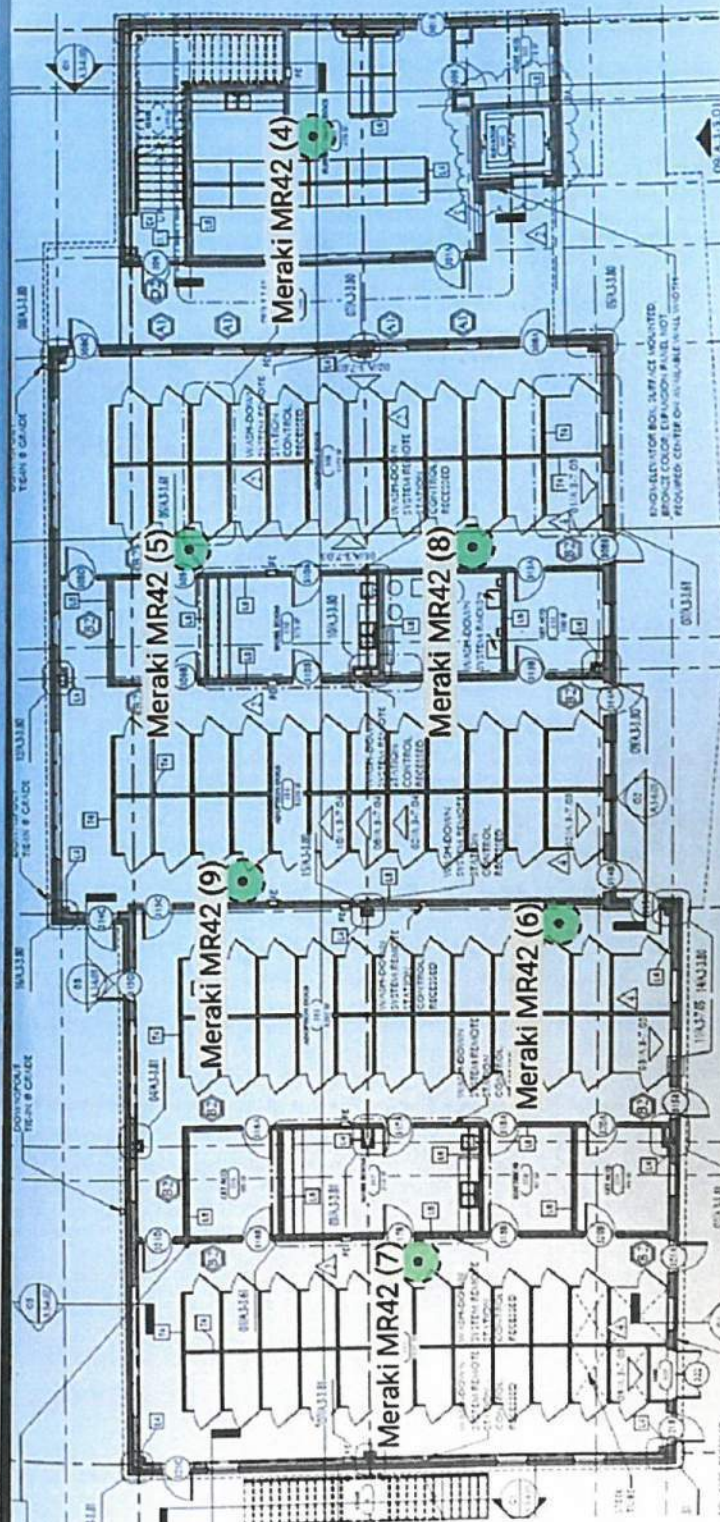
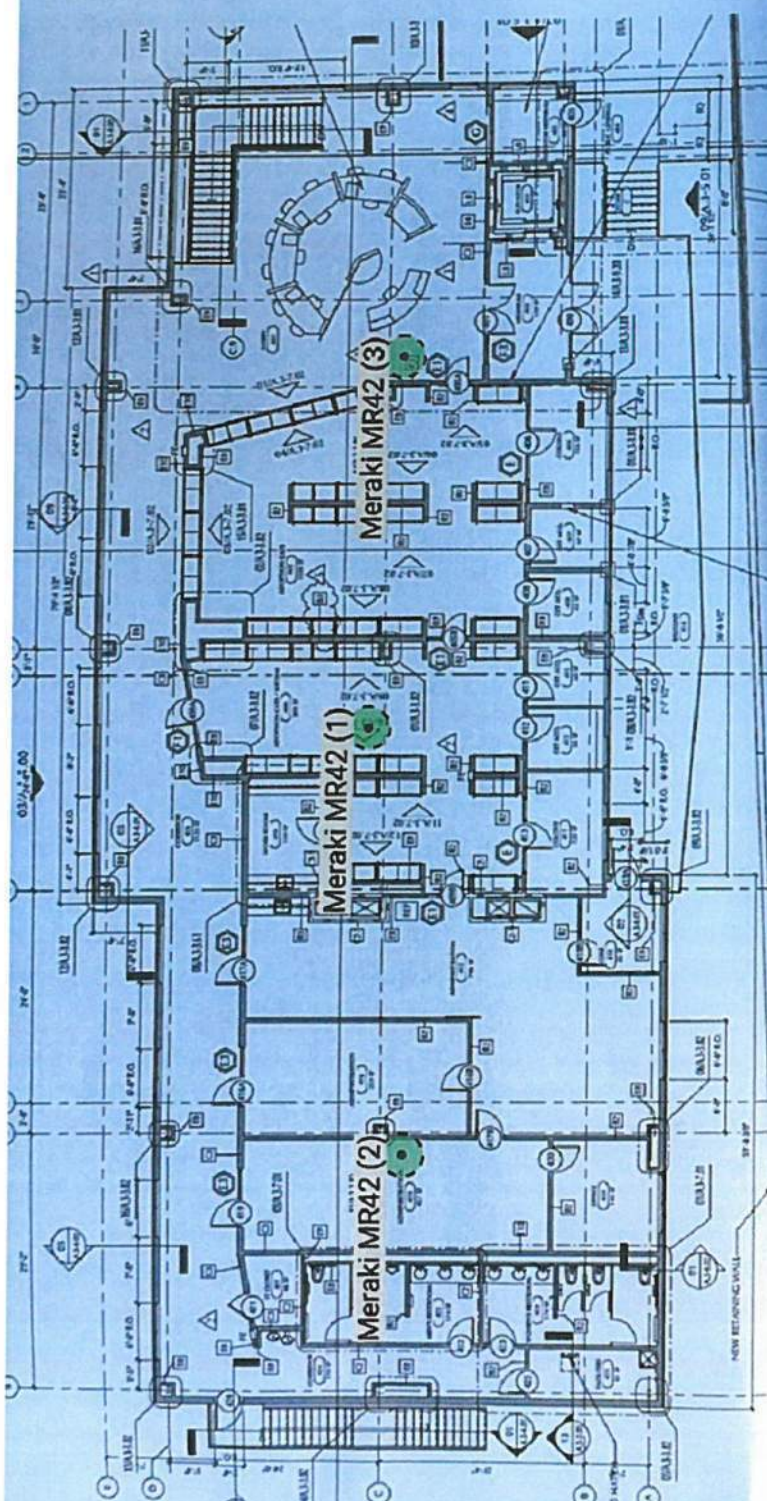
Change Proposal: Number 1

12/03/18

Page 2 of 2

Material Cost		<b>\$1,446</b>		
Material Tax @	0.00%	\$0		
Total Material Cost		\$1,446	→	\$1,446
Labor Hours		<b>23.5</b>		
Safety Hours @	0.00%	0.0		
Project Cleanup Hours @	0.00%	0.0		
Total Electrician Hours		23.5		
Electrician Rate/Hour	\$42.00		\$985	
Guarantee Hours @	0.00%	0.00		
Supervision Hours @	0.00%	0.00		
Total Supervision Hours		0.00		
Supervisor Rate/Hour	\$60.00		\$0	
As-builts Hours @	0.00%	0.00		
Estimating Hours @	0.00%	0.00		
Total Estimating Hours		0.00		
Estimator Rate/Hour	\$63.00		\$0	
Subtotal - Labor			\$985	
Labor Burden @	0.00%		\$0	
Total Labor Cost			\$985	→
Subtotal - Material & Labor				\$2,431
Overhead @	15.00%			\$365
Subtotal				\$2,796
Change Fee @	0.00%			\$0
Subtotal				\$2,796
Subcontractor Quote			<b>\$0</b>	
Subcontractor Markup @	0.00%		\$0	
Total Subcontractor			\$0	→
Bond Fee @	0.00%			\$0
Total Change Proposal Fee				<u>\$2,796</u>





9065





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

T: (210) 328-0193

December 06, 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. 249101-0054

Dear Sir or Madam:

We respectfully submit our proposal for an increase to our contract in the amount of \$0 (zero) dollars to provide Modifying lobby desks to receive PLAM in lieu of drywall and added transaction changes per Owners Walk on 11.28.18 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: 249101-0054

QUOTATION :

Item	Labor	Materials	Subs	Total
Modifying lobby desks to receive PLAM in lieu of drywall and added transaction changes	\$0.00	\$0.00	\$6,500.00	\$6,500.00
CM Fee	\$0.00	\$224.00	\$0.00	\$224.00
To be funded by Owners Contingency	\$0.00	\$(6,724.00)	\$0.00	\$(6,724.00)

<b>Totals</b>	\$0.00	\$(6,500.00)	\$6,500.00	\$0.00
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<b>Insurance, Tax, Benefits on Labor</b>	\$0.00
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<b>Overhead</b>	\$0.00
-----------------	--------

<b>Fee on Subs</b>	\$0.00
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<b>Fee on JTV</b>	\$0.00
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<b>Bond</b>	\$0.00
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<b>Remodel Tax</b>	\$0.00
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<b>TOTAL</b>	<b>\$0.00</b>
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TIME EXTENSION TO CONTRACT: 0 Days

Submitted Date: 12/6/2018

Accepted

VAUGHN CONSTRUCTION

By: \_\_\_\_\_

By:   
Thomas Morrill

Date \_\_\_\_\_

Proposal Valid for 10 Days



HOUSTON  
3413 E. Greenridge Drive  
Houston, TX 77057  
713.783.7780

AUSTIN  
4717 Priem Lane, Suite 102  
Pflugerville, TX 78660  
512.969.5011

DALLAS  
1203 Executive Drive East  
Richardson, TX 75081  
972.239.6060

## Proposed Change Order

PCO Number: 3616-004

PCO Date: Dec 4, 2018

### To:

Vaughn Construction  
P. O. Box 4119  
Austin, TX 78765

### Job Information:

J3616 - Wilco Animal Shelter

Description of Work
<i>Plam on Reception Desk</i> Adding PLAM to Reception desk instead of Drywall

### Description

Modifying lobby desk to receive PLAM in lieu of drywall and added transaction  
changes per Owners walk on 11.28.18

### Price

6,500.00

**Total** **\$6,500.00**