

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: 013

Date: 1/8/18

Date: 2/22/19

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. 13 includes the below listed Vaughn Change Proposals #47, 59-60. For Vaughn Project No. 2491-01.

- CP No. 47 - Provide Sprinkler System in H Building Attic Space
- CP No. 59 - Provide New Waterline Tie in Behind H Building per RFI 96
- CP No. 60 - Provide New Exterior Signage Per ASI 010

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 4/8/19

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, FAIA
 PRINTED NAME AND TITLE

DATE

02/27/2019

J.T. Vaughn Construction, LLC
 CONTRACTOR *(Firm name)*

SIGNATURE

Mike Simpson
 PRINTED NAME AND TITLE

DATE

2/26/2019

Williamson County, Texas
 OWNER *(Firm name)*

SIGNATURE

Dale Butler
 PRINTED NAME AND TITLE

DATE

3-8-19



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

T: (210) 328-0193

October 15, 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. 249101-0047

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 Sprinkler System in H Building Attic Space for the above referenced project.

Our price is valid for Ten (10) days

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

Very truly yours,
VAUGHN CONSTRUCTION

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

Thomas Morrill

Attachments:

CC:

FORM B

PROJECT: Animal Shelter Expansion

CHANGE PROPOSAL NO: 249101-0047

QUOTATION :

Item	Labor	Materials	Subs	Total
Provide Sprinkler System in H Building Attic Space	\$0.00	\$0.00	\$12,705.00	\$12,705.00
To Be Funded by CM Contingency	\$0.00	\$(12,705.00)	\$0.00	\$(12,705.00)

Totals	\$0.00	\$(12,705.00)	\$12,705.00	\$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: 10/17/2018

Accepted

By: _____

Date _____

VAUGHN CONSTRUCTION



By: _____
Thomas Morrill

Proposal Valid for 10 Days



Subcontractor Change Order Pricing Proposal Summary Sheet

Subcontractor and Subcontract Scope of Work:	Western States Fire Protection Company - Fire Protection - WSFP CO - 001
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Change Proposal Description/Scope of Work:		Change Order Proposal Number:	001
Add sprinkler branchlines and sprinkler heads For the attic in building H per the building codes and city og Georgetown Fire Marshal			

Change Order Pricing Summary:																																																																				
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 60%;"></th> <th style="width: 15%;">Cost before markup</th> <th style="width: 15%;">Markup Percentage Fee: Maximum = 10%</th> <th style="width: 10%;">Subtotals</th> </tr> </thead> <tbody> <tr> <td colspan="4" style="padding: 5px;">Subcontractor Self-Performed Work:</td> </tr> <tr> <td style="padding: 5px;">Materials (NOT including sales tax)</td> <td style="text-align: right; padding: 5px;">\$ 3,686.00</td> <td style="text-align: right; padding: 5px;">\$ 368.60</td> <td style="text-align: right; padding: 5px;">\$ 4,054.60</td> </tr> <tr> <td style="padding: 5px;">Labor and Labor Burden</td> <td style="text-align: right; padding: 5px;">\$ 7,864.40</td> <td style="text-align: right; padding: 5px;">\$ 786.40</td> <td style="text-align: right; padding: 5px;">\$ 8,650.80</td> </tr> <tr> <td style="padding: 5px;">Equipment</td> <td style="text-align: right; padding: 5px;">\$ -</td> <td style="text-align: right; padding: 5px;">\$ -</td> <td style="text-align: right; padding: 5px;">\$ -</td> </tr> <tr> <td style="text-align: right; padding: 5px;">Subtotals</td> <td style="text-align: right; padding: 5px;">\$ 11,550.40</td> <td style="text-align: right; padding: 5px;">\$ 1,155.00</td> <td style="text-align: right; padding: 5px;">\$ 12,705.40</td> </tr> </tbody> </table> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 55%;"></th> <th style="width: 15%;">Cost before markup</th> <th style="width: 15%;">Markup Percentage Fee: Maximum = 5%</th> <th style="width: 15%;">Total</th> </tr> </thead> <tbody> <tr> <td colspan="4" style="padding: 5px;">Change Order Proposal Work performed by Sub-Subcontractors (Enter names of sub-subcontractors and the sub-subcontractor scope of work)</td> </tr> <tr> <td style="text-align: center; padding: 5px;">1</td> <td style="text-align: right; padding: 5px;">\$ -</td> <td style="text-align: right; padding: 5px;">\$ -</td> <td style="text-align: right; padding: 5px;">\$ -</td> </tr> <tr> <td style="text-align: center; padding: 5px;">2</td> <td style="text-align: right; padding: 5px;">\$ -</td> <td style="text-align: right; padding: 5px;">\$ -</td> <td style="text-align: right; padding: 5px;">\$ -</td> </tr> <tr> <td style="text-align: center; padding: 5px;">3</td> <td style="text-align: right; padding: 5px;">\$ -</td> <td style="text-align: right; padding: 5px;">\$ -</td> <td style="text-align: right; padding: 5px;">\$ -</td> </tr> <tr> <td style="text-align: center; padding: 5px;">4</td> <td style="text-align: right; padding: 5px;">\$ -</td> <td style="text-align: right; padding: 5px;">\$ -</td> <td style="text-align: right; padding: 5px;">\$ -</td> </tr> <tr> <td style="text-align: center; padding: 5px;">5</td> <td style="text-align: right; padding: 5px;">\$ -</td> <td style="text-align: right; padding: 5px;">\$ -</td> <td style="text-align: right; padding: 5px;">\$ -</td> </tr> <tr> <td style="text-align: right; padding: 5px;">Subtotals</td> <td style="text-align: right; padding: 5px;">\$ -</td> <td style="text-align: right; padding: 5px;">\$ -</td> <td style="text-align: right; padding: 5px;">\$ -</td> </tr> </tbody> </table> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 55%;"></th> <th style="width: 15%;">Total Change Order Proposal Cost before Markup</th> <th style="width: 15%;">Total Subcontractor Fees Included in Change Order</th> <th style="width: 15%;">Total Proposed Change Order Costs</th> </tr> </thead> <tbody> <tr> <td style="text-align: right; padding: 5px;">Totals</td> <td style="text-align: right; padding: 5px;">\$ 11,550.40</td> <td style="text-align: right; padding: 5px;">\$ 1,155.00</td> <td style="text-align: right; padding: 5px;">\$ 12,705.00</td> </tr> </tbody> </table>						Cost before markup	Markup Percentage Fee: Maximum = 10%	Subtotals	Subcontractor Self-Performed Work:				Materials (NOT including sales tax)	\$ 3,686.00	\$ 368.60	\$ 4,054.60	Labor and Labor Burden	\$ 7,864.40	\$ 786.40	\$ 8,650.80	Equipment	\$ -	\$ -	\$ -	Subtotals	\$ 11,550.40	\$ 1,155.00	\$ 12,705.40		Cost before markup	Markup Percentage Fee: Maximum = 5%	Total	Change Order Proposal Work performed by Sub-Subcontractors (Enter names of sub-subcontractors and the sub-subcontractor scope of work)				1	\$ -	\$ -	\$ -	2	\$ -	\$ -	\$ -	3	\$ -	\$ -	\$ -	4	\$ -	\$ -	\$ -	5	\$ -	\$ -	\$ -	Subtotals	\$ -	\$ -	\$ -		Total Change Order Proposal Cost before Markup	Total Subcontractor Fees Included in Change Order	Total Proposed Change Order Costs	Totals	\$ 11,550.40	\$ 1,155.00	\$ 12,705.00
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Subcontractor Signature:	Justin Sandberg Area Manager	Date:	9/20/2018
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:



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

T: (210) 328-0193

February 20, 2019

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

Re: Animal Shelter Expansion

Job No: 249101

Subj: Change Proposal No. 249101-0059

Dear Sir or Madam:

We respectfully submit our proposal for an increase to our contract in the amount of \$0 (zero) dollars to provide NewWaterline Tie in Behind H Building per RFI 96 for the above referenced project.

Our price is valid for Ten (10) days

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

Very truly yours,
VAUGHN CONSTRUCTION

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

Thomas Morrill

Attachments:

CC:

FORM B

PROJECT: Animal Shelter Expansion

CHANGE PROPOSAL NO: 249101-0059

QUOTATION :

Item	Labor	Materials	Subs	Total
New Waterline Tie in Behind H Building per RFI 96	\$0.00	\$0.00	\$4,479.00	\$4,479.00
CM Fee	\$0.00	\$155.00	\$0.00	\$155.00
To Be Funded By Owners Contingency	\$0.00	\$(4,634.00)	\$0.00	\$(4,634.00)

Totals	\$0.00	\$(4,479.00)	\$4,479.00	\$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: 2/20/2019

Accepted

By: _____

Date _____

VAUGHN CONSTRUCTION

By: 

Thomas Morrill

Proposal Valid for 10 Days



T & M CHANGE PROPOSAL
WILCO ANIMAL SHELTER
 Chasco Project No: 17207
 11/28/2018

Chasco Cost Code: 50-8400
 Work Location: 1855 SE Inner Loop, Georgetown, TX 78626

Prepared by: Bill Bambrick

Description: RFI #96 New waterline tie in behind H per Vaughn's request

ITEM	Cost code	DESCRIPTION	Qty	Unit	LABOR		MATERIALS		EQUIP/SUBCONTRACT		TOTAL
					UNIT	TOTAL	UNIT	TOTAL	UNIT	TOTAL	
1		Project Manager	1	hr	105.00	\$105	0.00	\$0	0.00	\$0	\$105
2		Admin Assistant	1	hr	40.00	\$40	0.00	\$0	0.00	\$0	\$40
3		General Superintendent	0	hr	95.00	\$0	0.00	\$0	0.00	\$0	\$0
4		Foreman	8	hr	60.00	\$480	0.00	\$0	0.00	\$0	\$480
5		Equipment Operator	0	hr	28.00	\$0	0.00	\$0	0.00	\$0	\$0
6		Journeyman	56	hr	28.00	\$1,568	0.00	\$0	0.00	\$0	\$1,568
7		Mobilize Equipment/Material	0	ld	0.00	\$0	0.00	\$0	500.00	\$0	\$0
8		3/4 Ton Pickup	0	hr	0.00	\$0	0.00	\$0	15.00	\$0	\$0
9		1 Ton Truck	8	hr	0.00	\$0	0.00	\$0	21.00	\$168	\$168
10		20' Trailer	0	hr	0.00	\$0	0.00	\$0	4.00	\$0	\$0
11		Mini Excavator	8	hr	0.00	\$0	0.00	\$0	40.00	\$320	\$320
12		Concrete	6	cy	0.00	\$0	110.00	\$660	0.00	\$0	\$660
13		Drilling, Chipping & Cutting Equip.	0	hr	0.00	\$0	0.00	\$0	25.00	\$0	\$0
14		Haul off spoils	0	ld	0.00	\$0	0.00	\$0	95.00	\$0	\$0
15		Consumable materials	1	ea	0.00	\$0	731.16	\$731	0.00	\$0	\$731
		SUBTOTALS				\$2,193		\$1,391		\$488	\$4,072

Further description:

Overhead & Profit	10.00%	\$407
SUBTOTAL		\$4,479
Bond	0.000%	\$0
GRAND TOTAL		\$4,479



02576

Daily Time & Material

Chasco Job Name & # Animal Shelter #17207

Date 11-09-18

Code 17207 - 50 - 8400

CP# _____

Work Description: New water line tie in behind H
RFI # 96

Labor Classification	Employee Name	Reg Hours	Reg Rate	O.T. Hours	O.T. Rate	Reg Amount	O.T. Amount	Total
Supervisor	Jacoba Estrada	8						
Operador	Octavio Garcia	8						
Operador	Cenobio Recendiz	8						
pipe layer	Sustana Alonzo	8						
pipe layer	Ruben Hernandez	8						
labor	Ramiro M. Hernandez	8						
labor	Ruben Garcia	8						
Operator	Dolores Quijada	8						

Equipment #	Equipment Type	Hours	Rate	Total
132271	305 mini X	8		
	1 Ton Truck	8		

Material	Quantity	Unit price	Total
Flowable fill	6 yards		

Approval:

Owner Signature: [Signature]
 Print Name: Jay Mcgilton
 Company Name (Owner): VAUGHN

Subtotal Labor	
Subtotal Equipment	
Subtotal Material	
Subtotal Tax on Material	
Total this sheet	\$

Chasco Rep: _____

LAUREN CONCRETE, INC.
 2001 Picadilly Drive
 Round Rock, TX 78664
 Phone: 512-233-1304



PLANT #4
 511906

TERMS AND CONDITIONS

UNLOADING

Drivers are prohibited from delivering concrete except under the truck's own power, and where site conditions permit the safe and proper operation of the equipment. Drivers are not permitted to go beyond the curb line, except upon the authorization of the customer and his acceptance of risk for any loss or damage to the property or our equipment. This includes any wrecker or towing charges for getting out of the location.

We allow _____ hr. unloading time free; any additional time will be billed at our normal rate. All deliveries are subject to sellers normal terms and conditions for delivery and credit at time of delivery. Drivers are not permitted to add water to the mix to exceed the maximum slump. Additional water added to this concrete will reduce its strength. Any water added is at customer's risk. WAITING TIME: _____ \$120.00 per hr. unloading charge.

Delivery/Terms Accepted By

Tamara Estroza
 Customer's Representative

X _____

Water added on job _____ gals.

Water requested by _____

CAUTION
 To avoid harm to sensitive skins, minimize contact with wet cement or concrete (e.g. wear protective clothing). Where contact occurs (whether directly or through saturated clothing), wash thoroughly.

CONCRETE received and WATER added at the request of customer subject to conditions of sale and delivery on reverse side.

CUSTOMER ID	P.O. NUMBER	MAP PG	JOB NUMBER	TIME	DATE	TICKET
CHASCO	17207	012872	181	3:19 PM	11/9/18	5127620
SOLD TO			DELIVER TO		TDL#	
CHASCO CONSTRUCTORS P.O. BOX 1057			1855 SE INNER LOOP		HOME NUMBER	
					D.O.B.	

QUANTITY THIS LOAD	QUANTITY ORDERED	QUANTITY DELIVERED	PRODUCT CODE	PRODUCT DESCRIPTION	UNIT OF MEASURE	UNIT PRICE	EXTENDED PRICE
2.00	6.00	6.00	COA-CLSM	COA 4025 NORMAL	yd		
<p>Job # 17207-50-NO Code 50-8400.5</p>							
TRUCK	PLANT	SLUMP	DUE AT JOB	USE OF CONCRETE	CYLINDERS TAKEN	SUB TOTAL	
140	04	6	4:20 PM		<input type="checkbox"/> YES <input type="checkbox"/> NO	TAX	
ACCELERATOR	AIR ENTRAIN	SUPER PLAS.	DRIVER	LARSON, JAMES		TOTAL	
ARRIVED JOB	START POUR	FINISH JOB			ARRIVED PLANT		
287-X							

SPECIAL INSTRUCTIONS

Truck	Driver	User	Dist	Plant	Time	Date
140	165	user	3127620		3:19 PM	11/9/18
Load Size	Mix Code	Seq	Load ID	Batch	Elapsed Time	
2.00 CYDS	COA-CLSM	DM	217617		2:13	

Material	Required	Batched	% Var	Moisture	Actual Wat
SAND	5342.40 lb	5320.00	-0.42%	6.00% M	36.09 gal
CEMENT	450.00 lb	420.00	-6.67%		
FLYASH	150.00 lb	160.00	6.67%		
WATER	39.75 gal	36.00	-9.46%		
RHEOCCELL	3.00 oz	3.00	0.00%		
TYPE-A/D	18.00 oz	16.00	-11.11%		

Batch Mode: Actual Num Batches: 1
 Design W/C: 1.11
 Water/Cement: 1.15 g Actual Water: 72.1 gal To Add: 7.9 gal



2259 Innovation Blvd. Hutto, TX 78634
 Phone: (512) 759-4290 Fax: (512) 759-4291

ACKNOWLEDGEMENT

ACK DATE	ORDER NO.
11/09/18	1090449-00
P.O. NO.	PAGE #
17207	1



CUST.#: 1159

SHIP TO:
 WILCO ANIMAL SHELTER
 CHASCO CONSTRUCTORS
 1855 SE INNER LOOP
 GEORGETOWN, TX 78626

Please remit all payments to:
 Techline Pipe, L.P.
 P.O. Box 4328
 Houston, TX 77210-4328

BILL TO:
 CHASCO CONSTRUCTORS
 P.O. BOX 1057
 ROUND ROCK, TX 78680

INSTRUCTIONS	
SHIP POINT	SHIP VIA
Techline Pipe Hutto	
SHIPPED	TERMS
11/09/18	NET 30 DAYS

LINE NO.	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY AVAILABLE	QTY. U/M	UNIT PRICE	AMOUNT (NET)
1	RC32WTGTSWR 32" R&C GEORGETOWN SAN SEWER BOLTED	1	1	EA	375.00	375.00
2	401-338 PVC Tee, 3" x 3" x 2" SCH 40, S x S	1	1	EA	9.00938	9.01
4	437-249 PVC Reducer Bushing, 2" x 1", SCH 40	1	1	EA	0.87521	0.88
5	SSCH40010BE 1" x 20' SCH-40 PCV BE PIPE - WHITE LIFT QUANTITY: 228	40	40	FT	0.42251	16.90
6	ZMGL9005 Galv 90 Deg Elbow, 1"	1	1	EA	2.27610	2.28
7	436-010 PVC Male Adapter, 1.", SCH 40, S x MIPT	1	1	EA	0.38845	0.39
8	ZNG0536 Galv Nipple, 1" x 36"	1	1	EA	11.87568	11.88
9	ZNG0524 Galv Nipple, 1" x 24"	1	1	EA	8.87668	8.88
10	ZMGCP05 Galv Coupling, 1"	2	2	EA	2.61489	5.23
11	ZMGLST9005 Galv St 90 Elbow, 1"	1	1	EA	2.61938	2.62
12	646R04 3/4" MIP HOSE BIBB	1	1	EA	5.78103	5.78
13	BBU0504 1" X 3/4" BRASS HEX BUSHING LF	1	1	EA	2.98195	2.98
14	215-0350 3.50" OD x 12" LONG DI BOLTED COUPLING	1	1	EA	92.37500	92.38
15	VB287S CAST SEWER CLEAN OUT 12.5" DIAMETER CRATE QUANTITY: 30	3	3	EA	53.17300	159.52
16	429-010 PVC Coupling, 1", SCH 40, S x S	3	3	EA	0.37	1.11
17	ZMGL9008 Galv 90 Deg Elbow, 2"	1	1	EA	8.20190	8.20

Continued



2259 Innovation Blvd. Hutto, TX 78634
 Phone: (512) 759-4290 Fax: (512) 759-4291

ACKNOWLEDGEMENT



ACK DATE	ORDER NO.
11/09/18	1090449-00
P.O. NO.	PAGE #
17207	2

CUST.#: 1159

SHIP TO:
 WILCO ANIMAL SHELTER
 CHASCO CONSTRUCTORS
 1855 SE INNER LOOP
 GEORGETOWN, TX 78626

Please remit all payments to:
 Techline Pipe, L.P.
 P.O. Box 4328
 Houston, TX 77210-4328

BILL TO:
 CHASCO CONSTRUCTORS
 P.O. BOX 1057
 ROUND ROCK, TX 78680

INSTRUCTIONS	
SHIP POINT	SHIP VIA
Techline Pipe Hutto	
SHIPPED	TERMS
11/09/18	NET 30 DAYS

LINE NO.	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY AVAILABLE	QTY. U/M	UNIT PRICE	AMOUNT (NET)
18	190SCH40CON 1" SCH.40 BE CONDUIT 90	1	1	EA	0.94071	0.94
19	25300 THREAD SEALANT, RECTORSEAL #5, QUART BOX QUANTITY: 12	1	1	EA	27.03	27.03
20	ME940F COUPLING, 1" SCH40 PVC CONDUIT WITH STOP	1	1	EA	0.14773	0.15
19	Lines Total	Qty Shipped Total	63		Total Invoice Total	731.16 731.16



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

T: (210) 328-0193

February 20, 2019

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

Re: Animal Shelter Expansion

Job No: 249101

Subj: Change Proposal No. 249101-0060

Dear Sir or Madam:

We respectfully submit our proposal for an increase to our contract in the amount of \$0 (zero) dollars to provide New Exterior Signage Per ASI 010 for the above referenced project.

Our price is valid for Ten (10) days

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

Very truly yours,
VAUGHN CONSTRUCTION

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

Thomas Morrill

Attachments:

CC:

FORM B

PROJECT: Animal Shelter Expansion

CHANGE PROPOSAL NO: 249101-0060

QUOTATION :

Item	Labor	Materials	Subs	Total
Provide and Install HSS4x4 Support Beam	\$0.00	\$0.00	\$1,092.00	\$1,092.00
Provide New Signage per ASI 010	\$0.00	\$0.00	\$4,032.00	\$4,032.00
CM Fee	\$0.00	\$177.00	\$0.00	\$177.00
To Be Funded By Owners Contingency	\$0.00	\$(5,301.00)	\$0.00	\$(5,301.00)

Totals	\$0.00	\$(5,124.00)	\$5,124.00	\$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: 2/20/2019

Accepted

VAUGHN CONSTRUCTION

By: _____


By: _____
Thomas Morrill

Date _____

Proposal Valid for 10 Days



QUOTATION

Quote Number: 9089
 Quote Date: Feb 14, 2019
 Page: 1

9201 HIGHWAY 183 SOUTH
 AUSTIN, TX 78747-2058
 Voice: 512-243-2900
 Fax: 512-243-2907

Quoted To:
J.T.VAUGHN CONSTRUCTION, LLC 10355 WESTPARK DR HOUSTON, TX 77042-5312

Ship To:
VAUGHN CONSTRUCTION THOMAS MORRILL WILCO ANIMAL SHELTER GEOREGTOWN, TX

Customer ID	Good Thru	Payment Terms	Sales Rep
VAUGHN CONSTRUCTION	3/16/19	Net 30 Days	DEVIN

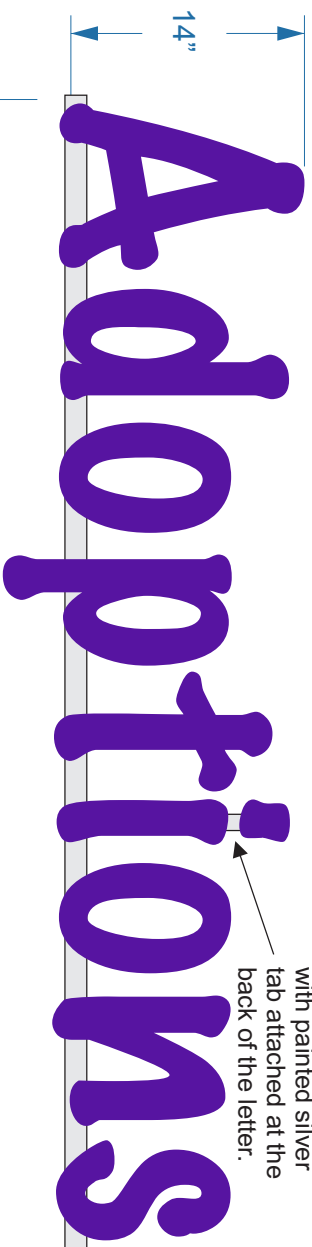
Quantity	Item	Description	Unit Price	Amount
1.00		COR: ADD ONE EACH 1/4" X 4" X 4" HSS X 8 FT ENTRY	1,092.00	1,092.00
1.00		SIGN SUPPORT BEAM PER ASI 010. EXCLUDES:SALES TAX, BONDS.		

Subtotal	1,092.00
Sales Tax	
TOTAL	1,092.00

Thank you for your business. Have a great day!

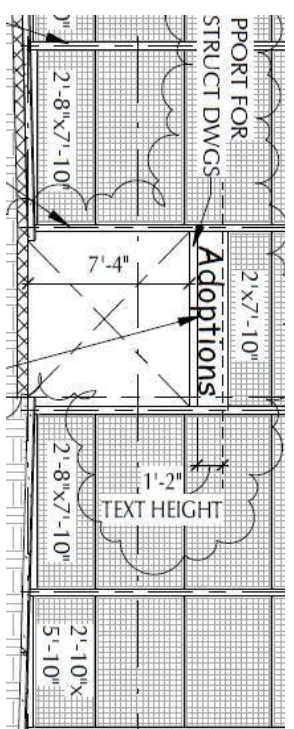
DESCRIPTION	SIZE	QTY	UNIT COST	EXTENDED TOTAL	NOTES
CHANGE ORDER BUDGET					
ADD LETTERS ON CANOPY: Line Length = 66"					
ADOPTION	14" h x 1" d	8	\$ 344.61	\$ 2,756.88	FCO Aluminum, baked enamel finish
Flat Cut Aluminum, Rail Mounted					bottom rail mounted to square tube on canopy provided by others.
Installation		1	\$ 1,275.00	\$ 1,275.00	
				\$ 4,031.88	TOTAL ESTIMATE

14"



66"

Dot will be attached with painted silver tab attached at the back of the letter.



Bottoms of letters will lap over the angle as shown (and as with the main building ID letters)

