



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: 015

Date: 1/8/18

Date: 4/29/19

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. 15 includes the below listed Vaughn Change Proposals #64-66. For Vaughn Project No. 2491-01.

- CP No. 64 - Provide and Install 12 Kennel Tops in the New Adoptions Building
- CP No. 65 - Provide and Install New Door Locksets for the Exterior Doors of the New Adoptions Building
- CP No. 66 - Provide Light Fixtures and Concrete Pad for Logo Panel per ASI 11

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

05/02/19

DATE

J.T. Vaughn Construction, LLC

CONTRACTOR (Firm name)

SIGNATURE

Mike Simpson

PRINTED NAME AND TITLE

05/01/2019

DATE

Williamson County, Texas

OWNER (Firm name)

SIGNATURE

Dale Butler

PRINTED NAME AND TITLE

05/02/19

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	0	5	\$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	OCO 11	0	0	\$13,006	\$0	(\$13,455)	\$0	\$449	\$0	\$9,499,295
52	OCO 11	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	OCO 11	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
55	Weather Days	0	27	\$0	\$0	\$0	\$0	\$0	\$0	\$9,499,295
56	OCO 12	0	0	\$24,134	(\$24,134)	\$0	\$0	\$0	\$0	\$9,499,295
57	OCO 12	0	0	\$3,336	(\$3,336)	\$0	\$0	\$0	\$0	\$9,499,295
58	OCO 12	0	0	\$2,356	\$0	(\$2,437)	\$0	\$81	\$0	\$9,499,295
OCO 12 Totals		0	0	\$29,826	(\$27,470)	(\$2,437)	\$0	\$81	\$0	\$9,499,295
47	OCO 13	0	0	\$12,705	(\$12,705)	\$0	\$0	\$0	\$0	\$9,499,295
59	OCO 13	0	0	\$4,479	\$0	(\$4,634)	\$0	\$155	\$0	\$9,499,295
60	OCO 13	0	0	\$5,124	\$0	(\$5,301)	\$0	\$177	\$0	\$9,499,295
OCO 13 Totals		0	0	\$22,308	(\$12,705)	(\$9,935)	\$0	\$332	\$0	\$9,499,295
61	OCO 14	0	0	\$13,760	(\$13,760)	\$0	\$0	\$0	\$0	\$9,499,295
62	OCO 14	0	0	\$13,363	\$0	(\$13,824)	\$0	\$461	\$0	\$9,499,295
63	OCO 14	0	0	\$1,050	\$0	(\$1,086)	\$0	\$36	\$0	\$9,499,295
OCO 14 Totals		0	0	\$28,173	(\$13,760)	(\$14,910)	\$0	\$497	\$0	\$9,499,295
64	OCO 15	0	0	\$4,037	\$0	(\$4,176)	\$0	\$139	\$0	\$9,499,295
65	OCO 15	0	0	\$5,495	\$0	(\$5,685)	\$0	\$190	\$0	\$9,499,295
66	OCO 15	0	0	\$4,060	\$0	(\$4,200)	\$0	\$140	\$0	\$9,499,295
OCO 15 Totals		0	0	\$13,592	\$0	(\$14,061)	\$0	\$469	\$0	\$9,499,295
xx		0	0	\$0	\$0	\$0	\$0	\$0	\$0	\$9,499,295
Current Amounts		0	32	\$7,978,555	\$80,817	\$128,469	\$1,035,594	\$275,860	\$9,499,295	\$9,499,295



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

T: (210) 328-0193

April 16, 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. 249101-0064

Dear Sir or Madam:

We respectfully submit our proposal for an increase to our contract in the amount of \$0 (zero) dollars to provide and Install 12 Kennel Tops in the New Adoptions Building per Owner's Request 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: 249101-0064

QUOTATION :

Item	Labor	Materials	Subs	Total
Provide 12 Kennel Tops in the New Adoptions Building	\$0.00	\$0.00	\$3,840.00	\$3,840.00
Install 12 Kennel Tops in the New Adoptions Building	\$0.00	\$0.00	\$197.00	\$197.00
CM Fee	\$0.00	\$139.00	\$0.00	\$139.00
To Be Funded By Owners Contingency	\$0.00	\$(4,176.00)	\$0.00	\$(4,176.00)

Totals	\$0.00	\$(4,037.00)	\$4,037.00	\$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: 4/16/2019

Accepted

VAUGHN CONSTRUCTION

By: _____

By: 
Thomas Morrill

Date _____

Proposal Valid for 10 Days

QUOTE



*Quote Date
4/3/2019


*Quote Date
4/3/2019

Schroer Manufacturing Company

ORIGINATOR			CUSTOMER		ESTIMATED LEAD TIME:	
Name:	Douglas Niefeld		Name:	Vaughn Construction/Williamson CO.		
Title	Sales Representative		Address			REMIT PAYMENT TO
Email:	dougn@shor-line.com					Shor-Line
Phone & Fax Numbers		Extension				511 Osage Ave
Office#:	(800) 444-1579	2214	Phone			Kansas City, KS 66105
Cell#:	785-633-4038		Email			
Fax#:						
PREPARED FOR / CONTACT			STANDARD TERMS		TERMS AVAILABLE WITH APPROVED CREDIT	
Cust #:			Prepay		25% Down / Net 30	
Ref #:			Credit cards accepted - Visa, MasterCard, and Discover		3-3-3 Plan (1/3 Down, 1/3 Net 30 ,1/3 Net 60)	
Name:			50% Down / 50% Before Shipping			
Email:			Prepay total by CHECK for an additional 2% <u>equipment</u> discount			
Phone & Fax Numbers		Extension				
Office#:			<u>ORDERS OVER \$5,000 REQUIRE SIGNED ACKNOWLEDGEMENT & DEPOSIT / PRE-PAYMENT</u>			
Cell#:			*PRICES GUARANTEED 30 DAYS FROM DATE OF QUOTE			
Fax#:			FREIGHT AND TAX MAY BE ADDED IF APPLICABLE AND NOT CALCULATED ON QUOTE			
Notes:						

[illegible]

Equipment Total	\$ 3,540.00
0.00 %	\$ 0.00
Total Equipment	\$ 3,540.00
Sales Tax Rate	
Sales Tax Amount	\$ 0.00
Shipping & Handling	\$ 300.00
Grand Total	\$ 3,840.00

QUOTE				*Quote Date 4/3/2019	
Schroer Manufacturing Company					
ORIGINATOR			CUSTOMER		
Name:	Douglas Nietfeld	Name:	Vaughn Construction/Williamson CO.		
PAGE 2 - COMMENTS					
<p>This Quote is provided solely for Customers' convenience and does not constitute an offer to contract or an order. Likewise, Shor-Line's website, price lists, catalogue and related materials are for informational purposes only and do not constitute an offer to sell or contract.</p>					
<p>This Quote is only for the products listed and will remain effective for 30 days from the date hereof. Any other products, materials and services are specifically excluded. All prices in this Quote are F.O.B. Shor-Line's factory and unless otherwise specified are exclusive of freight, duty, installation, delivery charges and any city, state, local or federal tax. Customer would be responsible for any such taxes although sales tax will be collected on shipments to the following states: California, Florida, Georgia, Illinois, Indiana, Kansas, Massachusetts, Missouri, New York, Texas, Utah, and Washington.</p>					
<p>Customer may submit an order for the goods described in this Quote, but in doing so shall have agreed to purchase the goods in accordance with Shor-Line's TERMS AND CONDITIONS, which can be found at www.shor-line.com. Any such order shall be subject to and effective only upon acceptance and approval at Shor-Line's offices in Kansas City, Kansas as evidenced by Shor-Line's issuance of an Order Acknowledgment or Invoice. The acceptance of all orders and related payment terms require approval by Shor-Line's Credit Department.</p>					
<p>Processing of a Customer's order and the manufacture of products will not begin until all documentation is provided, applicable approvals are obtained and deposits are received. If applicable, deposits are required for any order over \$5,000.00, which will remain on HOLD until receipt and acceptance of the deposit and a signed Order Acknowledgment by Shor-Line. Additional documentation bearing the Customer's signature will be required for all run products and special or custom products including: (1) Order Acknowledgment, (2) Letter of Approval, and (3) Drawings and /or Blue Prints. Once an order is accepted any changes requested by the Customer are subject to acceptance by Shor-line and may result in additional charges and delayed delivery.</p>					
<p>Once all the necessary documentation, deposits and approvals are obtained by Shor-Line, the anticipated time for completion of your order can be projected based on then quoted lead times. However, such dates are nonbinding estimates and time shall not be of the essence.</p>					
<p>Issues related to the shipment and delivery of products need to be documented in writing. Special delivery requirements such as calling before delivery, lift gate assistance and inside delivery can be often arranged in advance for additional costs. But ultimately the Customer and/or its contractor will be responsible for product unloading, set up and installation including any required fittings, fasteners or mounting materials. This would include complying with any and all state, local and federal plumbing and electrical requirements.</p>					
<p>All products being returned for any reason or delivered for repair service (whether or not pursuant to Shor-Line's Limited Warranty) must receive advance authorization from Shor-Line. Customer must contact Shor-Line's Technical Service Department at 1-800-444-1579 to receive a return authorization. All products returned, except for warranty service pursuant to Shor-Line's Product Satisfaction Policy will be subject to a 15% restocking charge. Customer will be responsible for all restocking charges and freight on returns.</p>					

Williamson County Regional Animal Shelter Form B

Change in Work - Cost Analysis Form

(To Be Completed All Subcontractors, Suppliers & Contractors Associated with the Change Proposal)

Project No. & Name: 2491-02 Wilco Regional Animal Shelter DATE 4/16/2019
 Contractor Name: Vaughn Construction Change No. 064
 Description of Change: Vaughn General Works Labor to Install Kennel Tops in New Adoptions Building

Means Code	Description	Quantity	Unit	Unit Cost	Labor	Material & Equipment	Subcontract
	Installation (1 guy)	8.0		\$ 22.43	\$179.44	\$ -	\$ -
					\$ -		\$ -
					\$ -		
						\$ -	\$ -

SUBTOTAL \$ 179.44 \$ - \$ -
BOND \$ -

Work preformed by the Contractor's own employees	SUBTOTAL	\$ 179.44
Work up to \$10,000.00, add...	15.0%	\$ -
Work between \$10,000.01 and \$20,000.00, add...	10.0%	\$ 17.94
Work greater than \$20,000.00, add...	7.5%	\$ -

Managing subcontracted work	SUBTOTAL	\$ -
Work up to \$10,000.00, add...	10.0%	\$ -
Work between \$10,000.01 and \$20,000.00, add...	7.5%	\$ -
Work greater than \$20,000.00, add...	5.0%	\$ -

Sales Tax 8.25% \$ -
TOTAL FOR THIS CHANGE PROPOSAL \$ **197.38**



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

T: (210) 328-0193

April 16, 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. 249101-0065

Dear Sir or Madam:

We respectfully submit our proposal for an increase to our contract in the amount of \$0 (zero) dollars to provide and Install New Door Locksets for the Exterior Doors of the New Adoptions Building per Owner's Request 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 in a cursive style.

Thomas Morrill

Attachments:

CC:

FORM B**PROJECT: Animal Shelter Expansion****CHANGE PROPOSAL NO: 249101-0065****QUOTATION :**

Item	Labor	Materials	Subs	Total
Provide New Door Locksets for the Exterior Doors of the New Adoptions Building	\$0.00	\$0.00	\$5,100.00	\$5,100.00
Install New Door Locksets for the Exterior Doors of the New Adoptions	\$0.00	\$0.00	\$395.00	\$395.00
CM Fee	\$0.00	\$190.00	\$0.00	\$190.00
To Be Funded By Owners Contingency	\$0.00	\$(5,685.00)	\$0.00	\$(5,685.00)

Totals	\$0.00	\$(5,495.00)	\$5,495.00	\$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: 4/16/2019****Accepted****VAUGHN CONSTRUCTION****By: _____**


By: _____
Thomas Morrill

Date _____**Proposal Valid for 10 Days**



SUPPLY SERVICES ACCESS CONTROLS
COMMERCIAL DOORS, FRAMES, & HARDWARE

www.hullsupply.com Security License #B15803

5117 East Cesar Chavez PH: 512-385-1262
Austin, TX 78702 Fax: 512-385-0225
Counter Fax:

CHARLES POAGE
charlespoage@hullsupply.com
Ph: 512-385-1262

Quote



Sales Order NO:0234700
Order Date: 4/16/2019
Ship Date: 4/16/2019
Job NO: 1703007

**Customer Requires PO
for all Transactions.**

S 0004434
O VAUGHN CONSTRUCTION
L 10355 WESTPARK DR
D HOUSTON, TX 77042
TO:

ContactName: THOMAS MORRILL
ContactPh: (210) 328-0193

S ANIMAL SHELTER EXPANSION
H ANIMAL SHELTER EXPANSION
I 1855 SE Inner Loop
P GeneralPayApp-249101-1002
TO: GEORGETOWN, TX 78626

Exterior Revised Lockset

Customer PO		Ship Via		FOB		TERMS		Written By:	
X	POC	OUR_TRUCK				Net 30 days		CHARLES POAGE	
Line NO	Ship UM Qty	Qty Picked	Qty BO	ITEM NUMBER	ITEM DESCRIPTION		BIN	UnitPrice	ExtAmt

Wilco Animal Shelter Expansion

New Exterior Locksets

* 3 15 EA SCHLAGE ND50BDCD x RHO x 13-247 x 10-025 x 626 Bin: 340.00 5,100.00

Note: Check shipments thoroughly. We are not responsible for shipment after delivery. Your signature here means you acknowledge receipt of material on this page and previous page(s). Keep your receipt for verification of such.

Received by: _____ Date: _____

Print Name: _____

RE-STOCKING FEE 25% *SPECIAL ORDERED ITEM NOT RETURNABLE

HMD STF KEYSHOP PURCHASING
WDR ALF INSTALL SHIPPING
HME CAGE TAGGING SERVER

Net Order: 5,100.00
Less Discount: 0.00
Freight: 0.00
Sales Tax: 0.00
Order Total: 5,100.00
Less Deposit: 0.00
Order Balance: 5,100.00

Page 1 of 1
Printed: 4/16/2019 10:01:50AM
SO WITH TAGS\SO_SalesOrder2.RPT

Change in Work - Cost Analysis Form

scription of Change: Vaughn General Works Labor to Install New Exterior Locksets at the New Adoptions Building

Means Code	Description	Quantity	Unit	Unit Cost	Labor	Material & Equipment	Subcontract
	Installation (1 guy, 2 days)	16.0		\$ 22.43	\$358.88	\$ -	\$ -
					\$ -		\$ -
					\$ -		
						\$ -	\$ -
SUBTOTAL					\$ 358.88	\$ -	\$ -

Work preformed by the Contractor's own employees		SUBTOTAL	\$	358.88
Work up to \$10,000.00, add...	15.0%		\$	-
Work between \$10,000.01 and \$20,000.00, add...	10.0%		\$	35.89
Work greater than \$20,000.00, add...	7.5%		\$	-

Managing subcontracted work		SUBTOTAL	\$	-
Work up to \$10,000.00, add...	10.0%		\$	-
Work between \$10,000.01 and \$20,000.00, add...	7.5%		\$	-
Work greater than \$20,000.00, add...	5.0%		\$	-

Sales Tax 8.25%	\$	-
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TOTAL FOR THIS CHANGE PROPOSAL	\$	394.77
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1855 SE Inner Loop
ATTN: Vaughn
Construction
Georgetown, TX
78626

T: (210) 328-0193

April 26, 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. 249101-0066

Dear Sir or Madam:

We respectfully submit our proposal for an increase to our contract in the amount of \$0 (zero) dollars to provide Light Fixtures and Concrete Pad for Logo Panel per ASI 11 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: 249101-0066

QUOTATION :

Item	Labor	Materials	Subs	Total
Provide and Install Light Fixtures	\$0.00	\$0.00	\$3,500.00	\$3,500.00
Provide Concrete Pad for Light Fixtures	\$0.00	\$0.00	\$560.00	\$560.00
CM Fee	\$0.00	\$140.00	\$0.00	\$140.00
To Be Funded By Owners Contingency	\$0.00	\$(4,200.00)	\$0.00	\$(4,200.00)

Totals	\$0.00	\$(4,060.00)	\$4,060.00	\$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: 4/26/2019

Accepted

VAUGHN CONSTRUCTION

By: _____

By: 
Thomas Morrill

Date _____

Proposal Valid for 10 Days



PRICE ONLY PROPOSAL

Date: 4-26-19

To: Jay McGilton
Vaughn Construction
C# 512.820.2308

Project Name: Williamson Co. Regional Animal Shelter
Project Number: 249101-0007
SEC Project Number: 988

Description of Work: PCO #32 (ASI LOGO PANEL LIGHTS)

Scope:

Provide labor and material for the following:
Install 3 flood lights at LOGO PANEL.

Cost: \$3,500.00

Exclusions and Clarifications:

- i. All work will be performed utilizing union labor during normal business hours.
- ii. This Change Proposal covers direct cost only and we reserve the right to claim for impact and consequential costs.
- iii. Excludes any cutting, patching and painting of existing surfaces.

No work will be started until a fully executed Contract, Change Order or Notice to Proceed is received. This proposal is valid for 30 days.

Sincerely,



Donny Hammers
Project Manager
PCO #32 - Rev #0



CHANGE NOTICE

Schmidt Electric
9701 FM 1625
Austin, TX 78747

CCN # 32
Date: 4/26/2019
Project Name: WILCO RAS
Project Number: WILCO RAS
Page Number: 1

Client Address:

Itemized Breakdown

Description	Qty	Net Price U	Total Mat.
Flood Lights	3	820.00 E	2,460.00
Totals	3		2,460.00

Summary

General Materials		2,460.00
Total Material		2,460.00
JW ST (520)	(8.00 Hrs @ \$41.34)	330.72
APPRENTICE ST (520)	(8.00 Hrs @ \$29.72)	237.76
PROJECT MANAGER	(2.00 Hrs @ \$76.97)	153.94
Subtotal		3,182.42
Overhead	(@ 10.000 %)	318.24
Subtotal		3,500.66
Final Adjustment		-0.66
Final Amount		\$3,500.00

CLIENT ACCEPTANCE

CCN #: 32
Final Amount: \$3,500.00
Name: _____
Date: _____
Signature: _____
Change Order #: _____

I hereby accept this quotation and authorize the contractor to complete the above described work.

ORIGINAL

Williamson County Regional Animal Shelter Form B

Change in Work - Cost Analysis Form

(To Be Completed All Subcontractors, Suppliers & Contractors Associated with the Change Proposal)

Project No. & Name: 2491-02 Wilco Regional Animal Shelter DATE 4/26/2019
 Contractor Name: Vaughn Construction Change No. 066
 Description of Change: Vaughn General Works Labor to Install Concrete Pad for Logo Panel Light Fixtures

Means Code	Description	Quantity	Unit	Unit Cost	Labor	Material & Equipment	Subcontract
	Installation of Concrete Pad (2 guy, 1 days)	16.0		\$ 22.43	\$358.88	\$ -	\$ -
	Material (Conc., Forms, Mesh)				\$ -	\$ 150.00	\$ -
					\$ -		
						\$ -	\$ -

SUBTOTAL \$ 358.88 \$ 150.00 \$ -
BOND \$ -

Work preformed by the Contractor's own employees	SUBTOTAL	\$ 508.88
Work up to \$10,000.00, add...	15.0%	\$ -
Work between \$10,000.01 and \$20,000.00, add...	10.0%	\$ 50.89
Work greater than \$20,000.00, add...	7.5%	\$ -

Managing subcontracted work	SUBTOTAL	\$ -
Work up to \$10,000.00, add...	10.0%	\$ -
Work between \$10,000.01 and \$20,000.00, add...	7.5%	\$ -
Work greater than \$20,000.00, add...	5.0%	\$ -

Sales Tax 8.25% \$ -
TOTAL FOR THIS CHANGE PROPOSAL \$ **559.77**