

AIA® Document G701™ – 2017

Change Order

PROJECT: <i>(Name and address)</i> Williamson County Animal Shelter Expansion 1855 SE Inner Loop Georgetown, TX 78626	CONTRACT INFORMATION: Contract For: General Construction Date: 1/8/18	CHANGE ORDER INFORMATION: Change Order Number: 016 Date: 6/26/19
OWNER: <i>(Name and address)</i> Williamson County, Texas 710 Main Street, Suite 101 Georgetown, TX 78626	ARCHITECT: <i>(Name and address)</i> Jackson & Ryan Architects 2370 Rice Boulevard, Suite 210 Houston, TX 77005	CONTRACTOR: <i>(Name and address)</i> 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. 16 includes the below listed Vaughn Change Proposals #67,68,70. For Vaughn Project No. 2491-01.

- CP No. 67 - Provide and install new Walk in Freezer Mechanical System
- CP No. 68 - Provide Furnish and install black privacy slats in New Adoptions dog park
- CP No. 70 - Provide Regrade Drainage to Existing Inlet per ASI 013

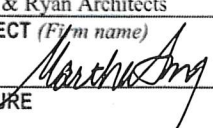
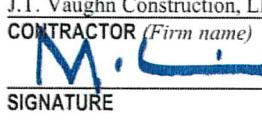
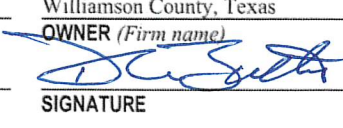
The original Contract Sum was	\$ 9,499,295.00
The net change by previously authorized Change Orders	\$ 0.00
The Contract Sum prior to this Change Order was	\$ 9,499,295.00
The Contract Sum will be unchanged by this Change Order in the amount of	\$ 0.00
The new Contract Sum including this Change Order 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 <i>(Firm name)</i>  SIGNATURE Martha Seng PRINTED NAME AND TITLE 06/26/19 DATE	J.T. Vaughn Construction, LLC CONTRACTOR <i>(Firm name)</i>  SIGNATURE Mike Simpson PRINTED NAME AND TITLE 6/26/2019 DATE	Williamson County, Texas OWNER <i>(Firm name)</i>  SIGNATURE Dale Butler PRINTED NAME AND TITLE 6-26-19 DATE
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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
67	OCO 16	0	0	\$9,179	\$0	(\$9,496)	\$0	\$317	\$0	\$9,499,295
68	OCO 16	0	0	\$1,041	\$0	(\$1,077)	\$0	\$36	\$0	\$9,499,295
70	OCO 16	0	0	\$14,500	\$0	(\$15,000)	\$0	\$500	\$0	\$9,499,295
OCO 16 Totals		0	0	\$24,720	\$0	(\$25,573)	\$0	\$853	\$0	\$9,499,295
xx		0	0	\$0	\$0	\$0	\$0	\$0	\$0	\$9,499,295
Current Amounts		0	32	\$8,003,275	\$80,817	\$102,896	\$1,035,594	\$276,713	\$9,499,295	\$9,499,295



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

T: (210) 328-0193

May 08, 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. 249101-0067

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 Walk in Freezer Mechanical System 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 black ink, appearing to read "Tom Morrill", written over the printed name.

Thomas Morrill

Attachments:

CC:

FORM B**PROJECT:** Animal Shelter Expansion**CHANGE PROPOSAL NO:** 249101-0067**QUOTATION :**

Item	Labor	Materials	Subs	Total
Provide and install new Walk in Freezer Mechanical System	\$0.00	\$0.00	\$9,179.00	\$9,179.00
CM Fee	\$0.00	\$317.00	\$0.00	\$317.00
To Be Funded by Owners Contingency	\$0.00	\$(9,496.00)	\$0.00	\$(9,496.00)

Totals	\$0.00	\$(9,179.00)	\$9,179.00	\$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:** 5/8/2019**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 - 09

May 2, 2019

Vaughn Construction

Attn: Thomas Morrill

Project: Wilco Animal Shelter

RE: Electrical Work - Walk in Freezer

Harkins Company submits this change order proposal to provide repairs to the walk in freezer at Williamson County Animal Shelter. See attached for complete scope inclusions.

2nd Tier: \$8,344.09

OH&P (10%): \$ 834.41

TOTAL COST: \$9,178.50



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6509 N. Lamar Blvd, Austin, TX 78752
Phone (512) 389-1705 | Fax (512) 389-1746
www.MissionRS.com

Quote

Date	April 12, 2019
Quote #	
Customer #	
Valid For	30 Days

To:	Contact Name	JAY VAUGHN
	Business Name	WILLIAMSON COUNTY ANIMAL SHELTER
	Address	
	City, State, Zip	
	Phone Number	512-820-2308
	Email/Fax	jmcgilton@vaughnconstruction.com

Technician	Make	Model	Serial	Terms
	TRENTON			

Qty	Description	Unit Price	Line Total
1	TRENTON TEHA020L6HT3CF	\$ 2,649.79	\$ 2,649.79
	208/230/3 PHASE		
1	TRENTON TEHA020L6HT3CF	1,404.30	1,404.30
	230V PRE-ASSEMBLED TXV, LIQUIDLINE, THERMOSTAT		
1	INSTALLATION	2,640.00	2,640.00
1	LINESET/FOAM INSULATION	600.00	600.00
1	5 YEAR COMPRESSOR WARRANTY (OPTIONAL)	500.00	500.00
10	R404A LBS	55.00	550.00
Scope of Work:		Subtotal	\$ 8,344.09
REPLACE EXISTING REFRIGERATION EQUIPMENT.		Sales Tax	
*** 1 YR LABOR WARRANTY***		Total	\$ 8,344.09
****STANDARD 1 YR COMPRESSOR, PARTS WARRANTY****			
*****CUSTOMER TO PROVIDE TAX EXEMPT FORM*****			

Quote prepared by: _____ ROBERT SOLORIO

To accept, sign and return: _____

Print: _____

Thank you for your business!

6509 N. Lamar, Austin, TX 78752 | 512-389-1705

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

T: (210) 328-0193

May 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. 249101-0068

Dear Sir or Madam:

We respectfully submit our proposal for an increase to our contract in the amount of \$0 (zero) dollars to provide Furnish and install black privacy slats in New Adoptions dog park 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 black ink, appearing to read "Tom Morrill", written in a cursive style.

Thomas Morrill

Attachments:

CC:

FORM B

PROJECT: Animal Shelter Expansion

CHANGE PROPOSAL NO: 249101-0068

QUOTATION :

Item	Labor	Materials	Subs	Total
Furnish and install black privacy slats in New Adoptions dog park	\$0.00	\$0.00	\$1,041.00	\$1,041.00
CM Fee	\$0.00	\$36.00	\$0.00	\$36.00
To be Funded by Owners contingency	\$0.00	\$(1,077.00)	\$0.00	\$(1,077.00)

Totals	\$0.00	\$(1,041.00)	\$1,041.00	\$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: 5/16/2019

Accepted

By: _____

Date _____

VAUGHN CONSTRUCTION

By: 
Thomas Morrill

Proposal Valid for 10 Days



QUOTATION

Quote Number: 9160

Quote Date: Apr 22, 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
JAY MCGILTON
WILCO ANIMAL SHELTER
GEOREGTOWN, TX

Customer ID	Good Thru	Payment Terms	Sales Rep
VAUGHN CONSTRUCTION	5/22/19	Net 30 Days	DEVIN

Quantity	Item	Description	Unit Price	Amount
1.00		FURNISH & INSTALL 601.f, 6ft HIGH, BLACK PRIVACY SLATS AT NEW BLACK VINYL-COATED CHAIN LINK FENCE	1,041.00	1,041.00

Thank you for your business. Have a great day!

Subtotal	1,041.00
Sales Tax	
TOTAL	1,041.00



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

T: (210) 328-0193

June 12, 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. 249101-0070

Dear Sir or Madam:

We respectfully submit our proposal for an increase to our contract in the amount of \$0 (zero) dollars to provide Regrade Drainage to Existing Inlet per ASI 013 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 black ink, appearing to read "Tom Morrill", written in a cursive style.

Thomas Morrill

Attachments:

CC:

FORM B

PROJECT: Animal Shelter Expansion

CHANGE PROPOSAL NO: 249101-0070

QUOTATION :

Item	Labor	Materials	Subs	Total
Regrade Drainage to Existing Inlet	\$0.00	\$0.00	\$13,600.00	\$13,600.00
Provide 3 pallets of Bermuda Sod	\$0.00	\$0.00	\$900.00	\$900.00
CM Fee	\$0.00	\$500.00	\$0.00	\$500.00
To be funded by Owners Contingency	\$0.00	\$(15,000.00)	\$0.00	\$(15,000.00)

Totals	\$0.00	\$(14,500.00)	\$14,500.00	\$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: 6/20/2019

Accepted

VAUGHN CONSTRUCTION

By: _____

By: 
Thomas Morrill

Date _____

Proposal Valid for 10 Days



May 23, 2019

BID PROPOSAL

PROJECT: WILCO RAS ASI 013 – Regrade Detention Area

10355 Westpark Drive
Houston, Texas
77042-5312

TOTAL: \$13,600

INCLUSIONS:

Telephone:
(713) 243-8300

EARTHWORK

Facsimile:
(713) 243-8350

- Regrade landscape and detention area to drain to existing inlet as shown on Grading & Drainage Plan, sheet 24 of 32 per ASI 013 dated 05/17/2019

QUALIFICATIONS:

1. One mobilization included, if additional are required add \$3,500 for each mobilization.
2. Cut to subgrade of sod at bottom of proposed swale (1.5" below finish grade to account for depth of sod)
3. Irrigation to be temporarily rerouted/removed/replaced by others.
4. Reroute of any utilities to be done by others.
5. Sod & hydromulch to be layed/placed by others.
6. Includes haul-off of stripping materials.

EXCLUSIONS:

- Any demolition scope
- Truck wash down, street sweeping
- Excavation
- Laboratory testing
- Permits
- Relocating existing utilities
- Dewatering
- Repairing irrigation or landscaping
- Pedestrian re-routing/signage
- Sidewalk/road closures
- Topsoil
- Hauling spoils from other scopes
- Temporary fence, tree protection, root pruning
- SWPPP of any kind
- Traffic control for other trades
- Handling contaminated materials

Contact: Tyrone Davis (713) 984-4014

tydavis@vaughnconstruction.com

www.vaughnconstruction.com