

#### Change Order

PROJECT: (Name and address)
Williamson County
Jail Renovation Poject
508 S Rock Street
Georgetown, TX 78626

OWNER: (Name and address) Williamson County, Texas 710 Main Street, Suite 101 Georgetown, TX 78626 CONTRACT INFORMATION:

Contract For: General Construction

Date: 4/2/19

Change Order Number: 002

Date: 10/25/19

ARCHITECT: (Name and address)
Talex, Inc. Engineers

6300 La Calma Drive, Suite 100

Austin, Tx 78752

CONTRACTOR: (Name and address) J.T. Vaughn Construction, LLC 10355 Westpark Drive

CHANGE ORDER INFORMATION:

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. 002 includes the Vaughn Change Order for the Change Propoals 6, 7 8 for Vaughn Project No. 2719-01.

CP-06 - Repair Leak at AHU on 3rd Floor

CP-07 - Additional Lighting Fixtures and Exit Lights

CP-08 - Added Ceiling Tile in Offices

The original Contract Sum was
The net change by previously authorized Change Orders
The Contract Sum prior to this Change Order was
The Contract Sum will be increased by this Change Order in the amount of
The new Contract Sum including this Change Order will be

The Contract Time will be increased by Exercise (6) days. The new date of Substantial Completion will be 1/8/20

\$ 1,180,500.00 \$ 131,180.00 \$ 1,311,680.00 \$ 29,299.00 \$ 1,340,979.00

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.

ARCHITECT (Firm name)  Oscar Villawlal	J.T. Vaughn Construction, LLC CONTRACTOR (Firm name)	Williamson County, Texas  OWNER (Film nume)
SIGNATURE	SIGNATURE	SIGNATURE
Oscar Villarreal PRINTED NAME AND TITLE 10/25/2019 DATE	Mike Simpson PRINTED NAME AND TITLE  \•\2\\$\2\\$\\\\\\\\\\\\\\\\\\\\\\\\\\\\	Tom Stanfield PRINTED NAME AND TITLE  \$\hat{j} O \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \

P-411 Jail Renov FY-19 Change Order 2								
Item	Description		Amount	Days				
CP-06	AHU-5 Leak	\$	2,117.80	0				
CP-07	Lighting Upgrade 1	\$	18,080.10	6				
CP-08	Addt Ceiling Tile	\$	9,101.20	0				
	SUBTOTAL C/O #2	\$	29,299.10	6				
C	ontingency after C/O 1	\$	163,945.00					
	Contingency Remaining	\$	134,645.90					
	Remaining less \$38k	\$	96,645.90					



T: (512) 663-7461 F: (512) 681-9752

September 16, 2019

Tom Stanfield Williamson County, Texas 3101 SE Inner Loop Georgetown, TX 78626

Re: Jail Renovations

Job No: 271901

Subj: Change Proposal No. 271901-0006

Dear Sir or Madam:

We respectfully submit our proposal for an increase to our contract in the amount of \$2,118 (two thousand one hundred eighteen) dollars to provide Wilco South Jail – Repair Leak at AHU on 3rd Floor 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** 

Thomas Morrill

Attachments:

CC:

## FORM B

PROJECT: Jail Renovations

CHANGE PROPOSAL NO: 271901-0006

QUOTATION:

Date

<u>ltem</u>	<u>Labor</u>	<u>Materials</u>	Subs	<u>Total</u>		
Wilco South Jail – Repair Leak at AHU on 3rd Floor	\$0.00	\$0.00	\$1,738.00	\$1,738.00		
Clean up and Escorting	\$206.00	\$0.00	\$0.00	\$206.00		
Totals	\$206.00	\$0.00	\$1,738.00	\$1,944.00		
	Insurance, Tax, Be	enefits on Labor		\$0.00		
	Overhead			\$0.00		
	Fee on Subs			\$173.80		
	Fee on JTV			\$0.00		
	Bond			\$0.00		
	Remodel Tax			\$0.00		
	TOTAL			\$2,117.80		
TIME EXTENSION TO CONTRACT:	0 Days					
Submitted Date: 9/16/2019						
Accepted	VAUGHN CONSTRUCTION					
		J.	~ Mperll			
Ву:		By: / Thomas N				

Proposal Valid for 10 Days

#### **HVAC T&M Change Order Proposal**



18 Indian Meadow Round Rock, Texas 78664 (512)244-3436 office (512) 244-3498 fax TACLB00028659E

General Contractor: Vaughn Construction

**September 12, 2019** 

Attn: Jay McGilton

Re: Wilco South Jail - Repair Leak at AHU on 3rd Floor per Jay's Request

#### Scope of Work:

- 1. The leak at the 3rd floor fan/coil unit was a 3-way circuit setter/flow valve with a built-in by-pass. That valve is no longer available?
- 2. Shutoff water at isolation valves
- 3. Drained excess water and disposed
- 4. Replaced with a new isolation valve and by-pass valve.
- 5. Installed a steel threaded Tee for the by-pass and the coil connection and, a pete's plug for balancing the water flow in the future if needed.
- 6. Re-insulate pipe
- 7. Overtime / after hours premium time (3 people)
- 8. Prevailing wages

#### **Exclusions:**

- 1. DDC or VVT controls.
- 2. Sales tax

HVAC T&M Change Order Price: \$1,738.00

Austin Adair

#### Williamson County Jail Renovations Form B

## Change in Work - Cost Analysis Form

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

Quantity

Unit

10.0%

7.5%

5.0%

Unit Cost

2719-01 Wilco Jail Renovations

Description

Work up to \$10,000.00, add...

Work greater than \$20,000.00, add...

Work between \$10,000.01 and \$20,000.00, add...

Vaughn General Works for clean up and access control

Vaughn Construction

roject No. & Name:

Contractor Name:

Means Code

scription of Change:

9/16/2019

006

Subcontract

Material &

Equipment

\$

206.36

Sales Tax 8.25%

TOTAL FOR THIS CHANGE PROPOSAL \$

DATE

Change No.

Labor

	Labor (1	guy, 1 day)	8.0		\$ 22.43		\$179.44	\$ -	\$	-
-										
									,	
					SUBTOTAL	\$	179.44	\$ -	\$	-
				•	BOND				\$	-
	ſ	Work preformed by the Contractor's own en	mployees			SUBT	OTAL	\$	179	9.44
	ľ	Work up to \$10,000.00, add		15.0%			,	\$	20	6.92
		Work between \$10,000.01 and \$20,000.00, a		10.0%				\$		-
		Work greater than \$20,000.00, add		7.5%				\$		-
	F									
		Managing subcontracted work				SUBT	OTAL	\$		-



T: (512) 663-7461 F: (512) 681-9752

October 11, 2019

Tom Stanfield Williamson County, Texas 3101 SE Inner Loop Georgetown, TX 78626

Re: Jail Renovations

Job No: 271901

Subj: Change Proposal No. 271901-0007

Dear Sir or Madam:

We respectfully submit our proposal for an increase to our contract in the amount of \$18,080 (eighteen thousand eighty) dollars to provide Additional Lighting Fixtures and Exit Lights 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** 

Thomas Morrill

Attachments:

CC:

## FORM B

PROJECT: Jail Renovations

CHANGE PROPOSAL NO: 271901-0007

**QUOTATION:** 

<u>ltem</u>	<u>Labor</u>	<u>Materials</u>	Subs	Total		
Additional Lighting Fixtures and Exit Lights	\$0.00	\$0.00	\$15,311.00	\$15,311.00		
Clean up and Escorting	\$1,238.00	\$0.00	\$0.00	\$1,238.00		
Totals	\$1,238.00	\$0.00	\$15,311.00	\$16,549.00		
	Insurance, Tax, B	enefits on Labor		\$0.00		
	Overhead			\$0.00		
	Fee on Subs			\$1,531.10		
	Fee on JTV			\$0.00		
	Bond			\$0.00		
	Remodel Tax			\$0.00		
	TOTAL			\$18,080.10		
TIME EXTENSION TO CONTRACT:	6 Days					
Submitted Date: 10/11/2019						
Accepted			I CONSTRUCTIO			
	Bu Jun Merell					
Ву:	<del></del>	By: / Thomas				
Date		Proposa	l Valid for 10 Days	s		



#### Doyle Electric, LLC

917 Sixth St Marble Falls, Texas 78654 Phone: 512-743-5534

# **Request for Change Order**

10/9/2019

TO:

Vaughn Construction Doug Boram Houston, Texas 77042

JOB:

Project: <u>Jail Renovations</u> 306 W 4<sup>th</sup> St

Georgetown, Texas 78626 Change Order Number: 538-02

**CHANGE ORDER INFORMATION:** Additional Lighting Fixtures

**WORK DESCRIPTION:** Includes replacing (24) 2 x 4 fixtures and (2) 1 x 4 fixtures on level 2. Includes replacing (26) 2 x 4 fixtures and (2) 1 x 4 fixtures on level 3. Pricing also includes exit and emergency fixture modifications for level 2 & 3. (4) Emergency lights were not shown on drawings which were replaced, along with (5) fixtures that were shown, but replaced to match existing. (16) Exit lights were purchased to replace the provided lights that would not work in this application, and (6) were purchased to replace lights that were not shown on plans.

The total amount of this Change Order is: \$15,311.00

Total number of working days: Add 6 Days (not included delivery time frames)

#### **Exclusions:**

- Overtime
- Tax
- Existing Electrical/Low Voltage Conditions
- CMU Patching
- Paint

Sincerely,

Dustin Doyle



Dustin Doyle Doyle Electric, LLC 512-743-5534

Item#	Description	Qty	Price	Price	Ext Price	Labor	Labor	Ext Labor
10125	Demo 2'x4' Recessed Fixture	50.00	0.00	E	0.00	0.50	E	25.00
10126	Demo 1'x4' Recessed Fixture	4.00	0.00	E	0.00	0.50	E	2.00
5178	L.E.D. 2'x4' Lay-In	50.00	116.56	E	5828.31	1.00	٤	50.00
5180	L,E.D. 4' Recessed	4.00	151.00	E	604.00	1.00	Ε	4.00
6132	Yellow Insulated Connector22-10	156.00	108.64	М	16.95	4.00	С	6.24
T0001	Fixture Support Wires	1.00	37.50	E	37.50	12.50	E	12.50
					6486.76			99.74

Change Order Summary		
Material Total		\$6,486.76
	Material Subtotal	\$6;486.76
Electrician Hours		66.50
Electrician per Hour with Burden		\$33.07
Overtime Electrician Hours		
OT Electrician per Hour With Burden		IN//A
Superintendent Hours		33.24
Superintendent/per Hour with Burden	7.7.7	\$59.85
OT Superintendent Hours		
OT Superintendent per Hour with Burden 🦚		N/A
	Labor Subtotal	<i>\$4,</i> 188.57
Consumables (6% of material):		\$389,21
Project Management (5% of labor)		\$209.43
Safety (\$0.50 perilabor hour)	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	\$49,87
Equipment		\$0.00
Subcontractors		\$0.00
Dire	ct Costs Subtotals	\$648.50
Total Costs Subtotal		\$11,323.83
Overhead & Profit (15%)		\$1,698.57
CHAN	IGE ORDER TOTAL	\$13,022

ltem#	Description	Qty	Price	Price	Ext Price	Labor	Labor	Ext Labor
10137	Demo Emergency Fixture	4.00	0.00	E	0.00	0.50	E	2.00
10138	Demo Exit/Emergency Fixture	6.00	0.00	E	0.00	0.50	E	3.00
5206	Exit Fixture w/Batt Pack (Additional Mat & Lab)	6.00	20,30	E	121.80	1.00	E	6.00
5206A	Exit Fixture w/Batt Pack (Additional Material ONLY)	16.00	20.30	E	324.80	0.00	E	0.00
5208	Dual Head Emerg Light w/Batt Pack (Additional Mat & Lab)	4.00	75.00	E	300.00	1.00	E	4.00
5208A	Dual Head Emerg Light w/Batt Pack (Additional Material ONLY)	5.00	75.00	E	375.00	0.00	E	0.00
6132	Yellow Insulated Connector22-10	30.00	108.64	м	3.26	4.00	С	1.20
					1124.86			16.20

.

Change Order Summary	
Material Total	\$1,124.86
Material Subtota	al \$1,124.86
Electrician Hours	8.10
Electrician per Hour with Burden	\$33.07
Overtime Electrician Hours	
Off Electrician per Hour with Burden	N/A
Superintendent Hours	8,10
Superintendent per Hour-With Burden	\$59.85
OT Superintendent Hours	
OT Superintendent per Hour with Burden	N/A
Labor Subtota	
Consumables (6% of material)	\$67.49
Project Management (5% of labor)	\$37.63
Safety (\$0/50:per labor/hour)	\$8.10
Equipment	\$0.00
Subcontractors	\$0,00
Direct Costs Subtotal	
[otal/Gosts/Subtotal	\$1,990,74
Overhead & Profit (15%)	\$298.61
CHANGE ORDER TOTA	L \$2,289



## ELLIOTT ELECTRIC SUPPLY

"We Deliver ... Lower Cost, Quality Products and Personal Service."

# Quotation

Job: WILCO JAIL	To: DOYLE
Date: October 9, 2019	Attn: DUSTIN
By: ROBYN PACKARD	37 1 37 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7

Lighting

Qty	Qty Type Catalog Number			Catalog Number Comment					
<u></u>	A	EPANL 14 40LHE 40K			iminatohijistotaininininininaan makuninine ndiiningimaljangi ijalingi kinin matuminini				
أسائيل وبالمنسود فأشمأ أشتم	وورو ماران ما المسافرة والمسافرة والموافرة والموافرة والموافرة والموافرة والموافرة والموافرة والموافرة والموافرة			PLUS FREIG	7F(1)				
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			l l						
Notes:			Total Lo	t Price	\$5,828.31				

Lamps included. Pricing per quantities/BOM above. Any changes to the above BOM will require a new quote. Pricing good for thirty days from quote. Spares not included unless noted above.

Conditions: All quotations and agreements are contingent upon strikes, accidents, fires, availability of materials, delays of carrier and all other causes beyond our control. This quote, which has been made to the best of our ability, is based on our interpretations of the plans and specifications or upon the information you have furnished. However, we do not warrant the same and request that you verify the accuracy before proceeding. The itemized list is furnished for your convenience. Typographical and stenographic errors are subject to correction. Prices do not included applicable sales taxes unless so stated.

## Williamson County Jail Renovation Form B

# Change in Work - Cost Analysis Form

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

2791-01 Wilco Jail Renovation

Vaughn Construction

roject No. & Name:

Contractor Name:

scription of Char	ge: Vaughn Cleanup and Escorting							-	
Means Code	Description	Quantity	Unit	Un	it Cost		Labor	Material & Equipment	Subcontract
Labor (1	Labor (1 guys, 6 days)	48.0	48.0 \$	\$	22.43	\$1,076.64	\$1,076.64	\$ -	\$ -
			~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~		***************************************	\$	-	\$ -	\$ -
									\$ -
				<u></u>					
						L			
				<u></u>					

SUBTOTAL | \$ 1,076.64 | \$ - | \$ BOND | \$

10/11/2019

007

Change No.

Work preformed by the Contractor's own employee	es	SUBTOTAL	\$ 1,076.64
Work up to \$10,000.00, add	15.0%		\$ 161.50
Work between \$10,000.01 and \$20,000.00, add	10.0%		\$ -
Work greater than \$20,000.00, add	7.5%		\$ -

Managing subcontracted work		SUBTOTAL	\$	-
Work up to \$10,000.00, add	10.0%		\$ 	1
Work between \$10,000.01 and \$20,000.00, add	7.5%		\$	-
Work greater than \$20,000.00, add	5.0%	,	\$	-
and the state of t		Sales Tax 8.25%	\$	

TOTAL FOR THIS CHANGE PROPOSAL \$ 1,238.14



T: (512) 663-7461 F: (512) 681-9752

October 17, 2019

Tom Stanfield Williamson County, Texas 3101 SE Inner Loop Georgetown, TX 78626

Re: Jail Renovations

Job No: 271901

Subj: Change Proposal No. 271901-0008

Dear Sir or Madam:

We respectfully submit our proposal for an increase to our contract in the amount of \$9,101 (nine thousand one hundred one) dollars to provide Added Ceiling Tile in Offices per Owner 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** 

Thomas Morrill

Attachments:

CC:

## FORM B

PROJECT: Jail Renovations

CHANGE PROPOSAL NO: 271901-0008

**QUOTATION:** 

<u>ltem</u>	<u>Labor</u>	<u>Materials</u>	Subs	<u>Total</u>
Added Ceiling Tile in Offices	\$0.00	\$0.00	\$7,852.00	\$7,852.00
Cleanup and Escorting	\$464.00	\$0.00	\$0.00	\$464.00
Totals	\$464.00	\$0.00	\$7,852.00	\$8,316.00
	Insurance, Tax, Be	nefits on Labor		\$0.00
	Overhead			\$0.00
	Fee on Subs			\$785.20
	Fee on JTV			\$0.00
	Bond			\$0.00
	Remodel Tax			\$0.00
	TOTAL			\$9,101.20
TIME EXTENSION TO CONTRACT:	0 Days			
Submitted Date: 10/17/2019				
Accepted			CONSTRUCTION	
		In	Mould	
By:	<del> </del>	By: / Thomas M		
Date		Proposal \	/alid for 10 Days	

Performance Contracting, Inc

Austin Interior

Time and Materials

PCI Job Number:

19-06910

Project Name:

Williamson County Jail Renov

Dates Worked:

Customer:

8-28-19 and 9-30-19 Vaughn Construction

Order Number: 30

Date: 10/11/2019

CO	Date	Description	Entity #	Material	Labor	Equipment	Total
Ticket#				Costs	Costs	Costs	Extension
7101	8/28/2019	Install new ceiling tile in S added rooms	0	\$6,502	\$834	\$0	\$7,336
6732	9/30/2019	Remove tile for pipe insulation and replace damaged tile.	0	\$0	\$516	\$0	
0	1/0/1900	0	0	\$0	\$0	\$0	\$0
0	1/0/1900	0	0	\$0	\$0	\$0	
0	1/0/1900	0	0	\$0	\$0	\$0	\$0
-	1/0/1900	0	0	\$0	\$0	\$0	\$C \$C
	1/0/1900	See attached ticket.	0	\$0	\$0	\$0	
-	1/0/1900	See attached ticket,	0	\$0	\$0	\$0	\$0
-	1/0/1900	See attached ticket,	0	\$0	\$0	\$0	\$0
-	1/0/1900	See attached ticket.	0	\$0	\$0	\$0	\$0
-	1/0/1900	See attached ticket.	0	\$0	\$0	\$0	\$0 \$0
-	1/0/1900	See attached ticket.	0	\$0	\$0	\$0	\$0
-	1/0/1900	See attached ticket.	0	\$0	\$0	\$0	
•	1/0/1900	See attached ticket.	0	\$0	\$0	\$0	\$0
-	1/0/1900	See attached ticket.	0	\$0	\$0	\$0	\$0 \$0
-	1/0/1900	See attached ticket,	0	\$0	\$0	\$0	\$0
-	1/0/1900	See attached ticket.	0	\$0	\$0	\$0	\$0
-	1/0/1900	See attached ticket.	0	\$0	\$0	\$0	
-	1/0/1900	See attached ticket.	0	\$0	\$0	\$0	\$0
-	1/0/1900	See attached ticket.	0	\$0	\$0	\$0	\$0
-	1/0/1900	See attached ticket.	0	\$0	\$0	\$0	\$0 \$0
-	1/0/1900	See attached ticket,	0	\$0	\$0	\$0	\$0
-	1/0/1900	See attached ticket.	0	\$0	\$0	\$0	\$0
-	1/0/1900	See attached ticket.	0	\$0	\$0	\$0	\$0
-	1/0/1900	See attached ticket,	0	\$0	\$0	\$0	\$0
Totals				\$6,502	\$1,350	\$0	\$7,852



PC! Representative

#### Authorization of Changes or Additions/ Time and Material

No.: date:

Authorized Signature

7101

10/11/2019 date invoiced: invoice no.: Vaughn Construction charge to customer order no.: address job name: Wilco Jail 19-06910 job number location: Austin, Texas Tool Name description of work Priority # Entity # Install new ceiling tile in S added rooms quantity description of material price unit amount 600 ACT tile 7.84 EA \$4,704 1 Freight 950 \$950 \$0 \$0 \$5,654 subtotal: labor tax: 8/28/2019 day: Wednesday date worked: delivery: \$848 markup: 15.0% \$6,502 O.T. hrs. O.T. hrs. name class reg. hrs. total materials: 1.5X 2X labor Isaul Espinoza GF 8.0 2.0 1.0 at \$ 120,00 = \$120 S reg. hrs 8.0 at \$ 58.03 = GF reg. hrs \$464 0.0 at \$ 48.30 = F reg, hrs \$0 0.0 at \$ 39.55 = \$0 J reg, hrs 0.0 at \$ 37.37 = \$0 A reg. hrs \$0 S O.T hrs 0.0 at \$ 120.00 = 2.0 at \$ GF O.T hrs \$173 86.67 = 0.0 at \$ F O.T hrs 71.65 = \$0 J O.T hrs 0.0 at \$ 58.40 = \$0 A O.T. hrs 0.0 at \$ 55.05 = \$0 S D.T hrs 0.0 at \$ 120.00 = \$0 GF D.T hrs 0.0 at \$ 112.23 = \$0 F D.T hrs 0.0 at \$ 92.22 = \$0 74.99 = J D.T hrs 0.0 at \$ \$0 A D.T. hrs 0.0 at \$ 73.23 = \$0 Total Hrs Hourly Total 8.0 2.0 0.0 10.0 PΜ 1.0 Nathan Armstorng Jesus Rodriguez S 1.0 1.0 at \$ 120.00 = PM Hrs \$76 Total Hrs PE Hrs 0.0 at \$ 85.00 = \$0 2,0 Salary Total 0.0 0.0 Truck (Daily) 0.0 at \$ 60.00 = \$0 Total Combined HRS 12.0 total labor \$834 service/rental equipment \$0 rental equipment description Description Rent grand total labor & mat'l \$7,336 Rent Compressor Gas/Maintenance Site Flatbed Dumpster This will authorize Performance Contracting, Inc. Site Truck Cell Phones/Pagers/Telephone furnish materials and/or labor to perform the Bobcat Fax/Copier additional work or to make changes in the work as Demo Saw Office Supplies outlined above. Jackhammer Office Furniture Rental Car \$0.00 O&P 15% \$0.00 \$0.00 Authorized By



# Authorization of Changes or Additions TIME AND MATERIAL

DATE: 3/28/19

B NAME: Wi	100	) Ail	CI	TY:		PCI JOB#		TAG#	/101
ST. ORDER #:		6 HN Con	rsf Al	REA OF WOR	K:	311	Flo	or sout	& Jail
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							WW.		
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NUMBER	OF DELIVERIES	3:	DEL	IVERY RATE:				TAX TÓTAL DELIVERY	
QUIPMENT/OT	HER						TO	TAL MATERIALS	
QTY			ESCRIPTIO	N		***************************************		DAILY PRICE	SUBTOTAL
						vo			WARRANCE AND THE RESERVE OF THE PARTY OF THE
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UTHORIZATIO		lay McGil	Las	COMPANY:	VA	Jah.	n J	[, A.F.	
UTHORIZED BY IGNATURE:	(FAINT)	Jany 11 ari		DATE:	6/2	8/15	E^	MAT UIPMENT/(	4
ITLE:	No.	7			01000	111		HEAD & <b>PR</b>	
CI REPRESENTA	TIVE:							TAG TO	1
www.co.co.co.co.co.co.co.co.co.co.co.co.co.	anary - Customer	with Billing Pink - Cu		Goldenrod - Jol	h Cito			IAG TO	, <u>, , , , , , , , , , , , , , , , , , </u>



PCI Representative

#### Authorization of Changes or Additions/ Time and Material

No.: date:

Authorized Signature

6732

10/11/2019 date invoiced: invoice no.: **Vaughn Construction** charge to customer order no.: address job name: Wilco Jail 19-06910 job number location: Austin, Texas Tool Name description of work Priority # Entity# Remove tile for pipe insulation and replace damaged tile. quantity description of material amount price unit \$0 \$0 \$0 \$0 \$0 subtotal: labor tax: 9/30/2019 day: Monday date worked: delivery: \$0 markup: 15.0% O.T. hrs. O.T. hrs. \$0 name class reg. hrs. total materials: 1.5X 2X labor GF 0.0 at \$ 120.00 = Judah 8,0 \$0 S reg, hrs 8.0 at \$ 58.03 = GF reg. hrs \$464 0.0 at \$ 48.30 = F reg. hrs \$0 0.0 at \$ 39.55 = J reg. hrs \$0 0.0 at \$ 37.37 = \$0 A reg. hrs S O.T hrs 0.0 at \$ 120.00 = \$0 GF O.T hrs 0.0 at \$ 86.67 = \$0 F O.T hrs 0.0 at \$ 71.65 = \$0 J O.T hrs 0.0 at \$ 58.40 = \$0 A O.T. hrs 0.0 at \$ 55.05 = \$0 S D,T hrs 0.0 at \$ 120.00 = \$0 GF D.T hrs 0.0 at \$ 112.23 = \$0 F D.T hrs 0.0 at \$ 92.22 = \$0 J D.T hrs 0.0 at \$ 74.99 = \$0 A D.T. hrs 0.0 at \$ 73.23 = \$0 Total Hrs **Hourly Total** 8.0 0.0 0.0 8.0 Nathan Armstrong PM 0.0 0.0 Jesus Rodriguez S PM Hrs 0.0 at \$ 120.00 = \$0 Total Hrs PE Hrs 0.0 at \$ 85.00 = \$0 Salary Total 0.0 0.0 0.0 Truck (Daily) 1.0 at \$ 60.00 = \$52 Total Combined HRS 8.0 total labor \$516 service/rental equipment \$0 rental equipment description Description Rent \$516 Rent grand total labor & mat'l Gas/Maintenance Compressor Site Flatbed DELETE This will authorize Performance Contracting, Inc. Site Truck Cell Phones/Pagers/Telephone furnish materials and/or labor to perform the Bobcat Fax/Copier additional work or to make changes in the work as Demo Saw Office Supplies outlined above. Jackhammer Office Furniture Rental Car \$0.00 O&P 15% \$0.00 \$0.00 Authorized By



# **Authorization of Changes or Additions** TIME AND MATERIAL

DATE: 9-30-19

JOB NAME: William	wason County yail [	lenou.	CITY: George	toun	PCI JOB	#: <b>19-</b> C	16910 TAG#	6732
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te - Office Canary	- Customer with Billing Pink - Cu		Soldenrod - Job S				TAG TOTAL	

Goldenrod - Job Site

Pink - Customer

## Williamson County Jail Renovation Form B

## Change in Work - Cost Analysis Form

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

2791-01 Wilco Jail Renovation

Vaughn Cleanup and Escorting

Vaughn Construction

roject No. & Name: Contractor Name:

scription of Change:

Means Code	Description	Quantity	Unit	Uni	t Cost	Labor	Material & Equipment	Subcontract
	Labor (1 guys, 2 days)	18.0		\$	22.43	\$403.74	\$ -	\$ -
	Editor (1 gayo, 2 dayo)	10.0		Ψ	<i>44.</i> TJ	\$ -	\$ -	\$ -
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Work preformed by the Contractor's own employee	S	SUBTOTAL	\$ 403.74
Work up to \$10,000.00, add	15.0%		\$ 60.56
Work between \$10,000.01 and \$20,000.00, add	10.0%		\$ - 1
Work greater than \$20,000.00, add	7.5%		\$ -

SUBTOTAL \$

BOND

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 \$ 464.30

403.74 \$

- \$

10/17/2019

008

Change No.