

${ m AIA}^{\circ}$ Document G701 $^{\shortparallel}$ – 2017

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 INFORMATION: Change Order Number: 004

Date: 12/4/19

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 Houston, TX 77042

THE CONTRACT IS CHANGED AS FOLLOWS:

thisert 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. 004 includes the Vaughn Change Order for the Change Propoals 11, 12, 13 & 14 for Vaughn Project No. 2719-01.

CP-11 - Grid and Ceiling Tile Work at Reception and on the 1st and 2nd Floors

CP-12 - Infill of Gaps at top of Mantraps

CP-13 - Repair Loak at 1st Floor Conference Room CP-14 - Additional work to move and replace FCU-2-J1

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 Three (3) days. The new date of Substantial Completion will be 1/29 20 1,180,500,00 187,764.00 25,714.00

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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.

Talex, Inc., Engineers	J.T. Vaughn Construction, LLC	Williamson County, Texas
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (First inquire)
SIGNATURE	SIGNATURE'	SIGNATURE
Oscar Villarreal	Mike Simpson	Tom Stanfield
PRINTED NAME AND TITLE	PRINTED NAME AND TITLE	PRINTED NAME AND TYTLE
12/5/2019	12/4/2019	17,/4/19
DATE 72019	DATE	DATE / / /



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

November 20, 2019

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

Re: Jail Renovations

Job No: 271901

Subj: Change Proposal No. 271901-0011

Dear Sir or Madam:

We respectfully submit our proposal for an increase to our contract in the amount of \$16,612 (sixteen thousand six hundred twelve) dollars to provide Grid and Ceiling Tile Work at Reception and on the 1st and 2nd Floors 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: 271901-0011

QUOTATION:

<u>Item</u>	<u>Labor</u>	<u>Materials</u>	<u>Subs</u>	<u>Total</u>
Grid and Ceiling Tile Work at Reception and	\$0.00	\$0.00	\$12,955.00	\$12,955.00
on the 1st and 2nd Floors				
Escorting and Clean up	\$1,657.00	\$704.00	\$0.00	\$2,361.00

Totals	\$1,657.00	\$704.00	\$12,955.00	\$15,316.00
	Insurance, Tax, Benefi	ts on Labor		\$0.00
	Overhead			\$0.00
	Fee on Subs			\$1,295.50
	Fee on JTV			\$0.00
	Bond			\$0.00
	Remodel Tax			\$0.00
	TOTAL			\$16,611.50
TIME EXTENSION TO CONTRACT:	0 Days			

Submitted Date: 12/2/2019

Accepted VAUGHN CONSTRUCTION

By: Thomas Morrill

<u>Date</u> Proposal Valid for 10 Days

Performance Contracting, Inc

Austin Interior

Time and Materials

PCI Job Number: 19-06910

Project Name: Williamson County Jail Renov

Dates Worked: 11/1/19 - 11/15/19

Customer: Vaughn Construction Order Number: 2

CO	Date	Description	Entity #	Material	Labor	Equipment	Total
Ticket #		·	-	Costs	Costs	Costs	Extension
6304	11/1/2019	Demo tile in reception area. Lay down tile on second floor contro	0	\$0	\$660	\$0	\$660
6305	11/5/2019	Demo tile and grid in reception area. Install tiles in offices on Lev	0	\$1,425	\$1,029	\$0	\$2,453
6306	11/6/2019	Frame ceiling grid and lay in ceiling tile at reception area.	0	\$1,167	\$977	\$0	\$2,143
6307	11/7/2019	Patch bathroom wall. Lay in ceiling tile at visitation rooms on lev	0	\$721	\$977	\$0	\$1,698
6308	11/8/2019	Lay in ceiling tile in level 2 offices.	0	\$649	\$562	\$0	\$1,212
6309	11/12/2019	Demo/ Remove Ceiling tile and grid in offices on level 1.	0	\$0	\$270	\$0	\$270
7114		Shoot wires and frame wall angle and ceilling grid in two offices	0	\$0	\$270	\$0	\$270
7115	11/15/2019	Frame ceiling grid and lay in ceiling tile in offices on first floor.	0	\$1,068	\$444	\$0	\$1,512
7112		Demo tile on hallway first floor. Reinstall level 1 south.	0	\$1,025	\$1,150	\$0	\$2,175
7113	11/19/2019	Lay in ceiling tile on conference room.	0	\$171	\$390	\$0	\$561
-	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
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-	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
-	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
-	1/0/1900	See attached ticket.	0	\$0	\$0	\$0	\$0
Totals		•		\$6,225	\$6,731	\$0	\$12,955

Date: 11/18/2019



PCI Representative

Authorization of Changes or Additions/ Time and Material

No.: **6304** date: **11/18/2019**

11/18/2019 date invoiced: invoice no.: **Vaughn Construction** charge to customer order no.: job name: Wilco Jail 19-06910 address 0 iob number 0 location: Austin, Texas Tool Name description of work Priority # Entity # Demo tile in reception area. Lay down tile on second floor control room. description of material price amount quantity \$0 \$0 \$0 \$0 \$0 subtotal: labor 11/1/2019 day: Friday date worked: delivery: \$0 markup: 15.0% \$0 O.T. hrs. name class reg. hrs. O.T. hrs. total materials: 1.5X 2X labor GF Isaul Espinoza 8.0 S reg. hrs 1.0 at \$ 120.00 = \$120 GF reg. hrs 8.0 at \$ 58.03 = \$464 F reg. hrs 0.0 at \$ 48.30 = \$0 39.55 \$0 J reg. hrs 0.0 at \$ A reg. hrs 0.0 at \$ 37.37 \$0 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 0.0 at \$ 71.65 0.0 at \$ \$0 J O.T hrs 58.40 = 0.0 at \$ 55.05 = \$0 A O.T. hrs \$0 S D.T hrs 0.0 at \$ 120.00 = \$0 GF D.T hrs 0.0 at \$ 112.23 = 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 8.0 0.0 0.0 **Hourly Total** 8.0 PM 1.0 Nathan Armstorng Jesus Rodriguez 1.0 1.0 at \$ 120.00 = PM Hrs \$76 Total Hrs PE Hrs 0.0 at \$ 85.00 = \$0 Salary Total 2.0 0.0 0.0 2.0 Truck (Daily) 0.0 at \$ \$0 60.00 = Total Combined HRS 10.0 \$660 total labor \$0 service/rental equipment rental equipment description Rent Description Rent grand total labor & mat'l \$660 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 Fax/Copier Bobcat 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

PERFORMANCE CONTRACTING NO

TIME AND MATERIAL

DATE 11-1-19

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PCI Representative

Authorization of Changes or Additions/ Time and Material

No.: **6305** date: **11/18/2018**

11/18/2019 date invoiced: invoice no.: **Vaughn Construction** charge to customer order no.: job name: Wilco Jail 19-06910 address 0 iob number 0 location: Austin, Texas Tool Name description of work Priority # Entity # Demo tile and grid in reception area. Install tiles in offices on Level 2. quantity description of material amount price 1.96 \$1,239 632 ACT tile \$0 \$0 \$0 \$1,239 subtotal: labor 11/5/2019 day: Tuesday date worked: delivery: \$186 markup: 15.0% \$1,425 O.T. hrs. name class reg. hrs. O.T. hrs. total materials: 1.5X 2X labor Isaul Espinoza GF 8.0 S reg. hrs 1.0 at \$ 120.00 = \$120 Ulysses Moran J 8.0 GF reg. hrs 8.0 at \$ 58.03 = \$464 F reg. hrs 0.0 at \$ 48.30 = \$0 39.55 \$316 J reg. hrs 8.0 at \$ A reg. hrs 0.0 at \$ 37.37 \$0 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 0.0 at \$ 71.65 0.0 at \$ \$0 J O.T hrs 58.40 = 0.0 at \$ 55.05 = \$0 A O.T. hrs \$0 S D.T hrs 0.0 at \$ 120.00 = \$0 GF D.T hrs 0.0 at \$ 112.23 = 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 16.0 0.0 0.0 **Hourly Total** 16.0 PM 1.0 Nathan Armstrong Jesus Rodriguez 1.0 1.0 at \$ 120.00 = PM Hrs \$76 Total Hrs PE Hrs 0.0 at \$ 85.00 = \$0 Salary Total 2.0 0.0 0.0 2.0 Truck (Daily) 1.0 at \$ \$52 60.00 = Total Combined HRS 18.0 \$1,029 total labor \$0 service/rental equipment rental equipment description Rent Description Rent grand total labor & mat'l \$2,453 Compressor Gas/Maintenance Site Flatbed DELETE This will authorize Performance Contracting, Inc. Site Truck Cell Phones/Pagers/Telephone furnish materials and/or labor to perform the Fax/Copier Bobcat 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



White - Office

Authorization of Changes or Additions TIME AND MATERIAL

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PCI Representative

Authorization of Changes or Additions/ Time and Material

No.: **6306** date: **11/18/2019**

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	7.0.									\$0
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							subtotal:			\$1,014
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date worked:	11/6	6/2019	day:	Wednesda	ay	ī	delivery:			
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Site Truck			Cell Phones	s/Pagers/T	elephone			als and/or labor	•	
Bobcat			Fax/Copier				4		anges in the wor	k as
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Authorization of Changes or Additions TIME AND MATERIAL

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Pink - Customer



Authorization of Changes or Additions/

No.:	6307
date:	11/18/2019

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	=				job name:	Wilco Jail		•	job	num	ber	19-06910
Patch bathroom wall. Lay in celling tile at visitation rooms on level 2.		0)		location:	Austin, Texa	as					
Patch bathroom wall. Lay in celling tile at visitation rooms on level 2.								Tool Name				
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Compressor Gas/Maintenance Site Flatbed Coring Rig Site Truck Cell Phones/Pagers/Telephone Bobcat Fax/Copier Demo Saw Office Supplies Jackhammer Office Furniture Rental Car \$0.00 O&P 15% \$0.00	service/	rental equipment					rental e	quipment				\$(
Site Flatbed Coring Rig This will authorize Performance Contracting, Inc. Site Truck Cell Phones/Pagers/Telephone furnish materials and/or labor to perform the additional work or to make changes in the work as outlined above. Jackhammer Office Furniture Rental Car \$0.00 O&P 15%	description	Rent		Description		Rent	grand total	abor & mat'l				\$1,69
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 \$0.00 Rental Car \$0.00 O&P 15% \$0.00	Compressor			nance			1					
Bobcat Fax/Copier additional work or to make changes in the work as outlined above. Jackhammer Office Furniture Rental Car \$0.00 O&P 15% \$0.00							1				-	
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	UKF 1070							Authorized By				

PCI Representative

Authorized Signature



Authorization of Changes or Additions TIME AND MATERIAL

DATE 11-7-19

07
UBTOTAL
8
+
16
SUBTOTAL
SUBTOTAL

Birk - Dustomer Goldewood - Job Site



PCI Representative

Authorization of Changes or Additions/ Time and Material

No.: **6308** date: **11/18/2019**

	Time and Material							data invoiced:	: 11/18/2019			
							invoice no.:				1/ 10/20 18	
	charge to		onstructio	customer	order no.:	0		•				
	address			_	•	Wilco Jail		•	job nu	ımber	19-06910	
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Jar 15%						\$0.00 \$0.00		Authorized By				
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PCI

Authorization of Changes or Additions TIME AND MATERIAL

DATE: 11-8-19

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PCI Representative

Authorization of Changes or Additions/ Time and Material

No.:	6309
date:	11/18/2019

date invoiced: 11/18/2019 invoice no.: 0 **Vaughn Construction** charge to customer order no .: 0 job name: Wilco Jail 19-06910 address iob number 0 location: Austin, Texas Tool Name description of work Priority # Entity # Demo/ Remove Ceiling tile and grid in offices on level 1. description of material quantity price unit amount \$ \$ \$ \$ subtotal: 11/12/2019 day: Tuesday date worked: delivery: \$ 15.0% markup: O.T. hrs. \$ O.T. hrs. name class reg. hrs. total materials 1.5X 2X labor Isaul Espinoza GF 4.0 S reg. hrs 0.0 at \$120.00 = \$0 4.0 at \$ 58.03 = \$232 GF reg. hrs F reg. hrs 0.0 at \$ 48.30 = \$0 J reg. hrs 0.0 at \$ 39.55 = \$0 0.0 at \$ 37.37 = A reg. hrs \$0 0.0 at \$120.00 = S O.T hrs \$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 0.0 at \$ 55.05 = \$0 A O.T. hrs S D.T hrs 0.0 at \$120.00 = \$0 GF D.T hrs 0.0 at \$112.23 = \$0 \$0 F D.T hrs 0.0 at \$ 92.22 = J D.T hrs 0.0 at \$ 74.99 = \$0 A D.T. hrs 0.0 at \$ 73.23 = \$0 Total Hrs **Hourly Total** 4.0 0.0 0.0 4.0 Nathan Armstrong ΡМ 0.5 Jesus Rodriguez 0.0 \$38 PM Hrs 0.5 at \$120.00 = **Total Hrs** PE Hrs 0.0 at \$ 85.00 = \$0 Salary Total 0.5 0.0 0.0 0.5 Truck (Daily) 0.0 at \$ 60.00 = \$0 Total Combined HRS 4.5 total labor \$270 service/rental equipment \$0 rental equipment \$270 description Rent Description Rent grand total labor & mat'l Gas/Maintenance Compressor Site Flatbed Dumpter Pulls This will authorize Performance Contracting, Inc. Cell Phones/Pagers/Telephone 20' Lift 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. Office Furniture Jackhammer Rental Car \$0.00 O&P 15% \$0.00 \$0.00 Authorized By



Authorization of Changes or Additions TIME AND MATERIAL

DATE: 11-12-19

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No.:	7114
date:	11/18/2019

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Change to address Aughn Construction O				Time and	ı Materia	U				11	/18/2019
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PCI Representative

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Authorization of Changes or Additions TIME AND MATERIAL

DATE: 11-14-19

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TAG TOTAL	RESENTATIVE:				OVERH	EAD & PROFIT _	
ice Canary - Customer with Billing Pink - Customer Goldenrod - Joh Site						TAG TOTAL	

Goldenrod - Job Site



Authorization of Changes or Additions/

No.:	7115
date:	11/18/2019

PERFORM	MANCE TING INC		Time and		_	or Addition	113/		date.	11/10/2013
			Tillie alle	a Wateria				date invoiced: invoice no.:	11	/18/2019
	charge to	Vaughn C	onstruction	customer	order no.:	0				
	address	0			job name:	Wilco Jail		_	job number	19-06910
		0)		location:	Austin, Texa	as	_		
								Tool Name		
				description	n of work			Priority #		
								Entity #		
Frame ceili	ing grid an	d lay in ceil	ling tile in o	ffices on f	irst floor.					
	1									
quantity		description	of material			price	unit	ar	nount	# 0
700	ACT Grid					0.7	1-			\$0 \$504
	ACT Tile					1.16				\$425
	ACT THE					1.10	SF.			\$0
						ı	subtotal:	<u>I</u>		\$929
		labo	r				tax:			Ψ020
date worked:	11/1	5/2019	day:	Friday			delivery:			
			_			-	markup:	15.0%		\$139
na	me	class	reg. hrs.	O.T. hrs.	O.T. hrs.	1	total materials			\$1,068
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Isaul Espino	oza	GF	7.0]	S reg. hrs	0.0	at ###### =	\$0
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							F reg. hrs		at \$ 48.30 =	
							J reg. hrs		at \$ 39.55 =	
			<u> </u>				A reg. hrs		at \$ 37.37 =	
							S O.T hrs		at ###### =	
						-	GF O.T hrs F O.T hrs		at \$ 86.67 =	
							J O.T hrs		at \$ 71.65 = at \$ 58.40 =	
						1	A O.T. hrs		at \$ 55.05 =	
						1	S D.T hrs		at ###### =	
							GF D.T hrs		at ###### =	
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							J D.T hrs	0.0	at \$ 74.99 =	
]	A D.T. hrs	0.0	at \$ 73.23 =	\$0
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Jesus Rodr	iguez	S				-				
						-	PM Hrs	0.5	at ###### =	ф 20
						Total Hrs	PINI HIS PE Hrs		at \$ 85.00 =	
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Salary Tota	XI		0.5		bined HRS	7.5	Truck (Daily)	0.0	at \$ 60.00 =	Φ0
		<u>l</u>		Total Com	billed HIVO	7.5	toto	l labor		\$444
	sarvica/rant	tal equipment						quipment		\$0
descrip		Rent		Description		Rent	7	labor & mat'l		\$1,512
Compresso		T COIN	Gas/Mainte			rtont	grana total	labor a macr		Ų 1, C 1 <u></u>
Site Flatbed	d		Coring Rig				This will autho	rize Performanc	e Contracting, Ir	nc.
20' Lift			Cell Phone	s/Pagers/T	elephone		1	als and/or labor	-	
Bobcat			Fax/Copier				additional wor	k or to make cha	inges in the wor	k as
Demo Saw			Office Supp				outlined above	э.		
Jackhamme	er		Office Furn	iture						
Rental Car						\$0.00				
O&P 15%						\$0.00				
						\$0.00		Authorized By		

PCI Representative

Authorized Signature

PERFORM	PCI	TIME AND MA					1-15-1
CONTRACT	NG NC	2, Tout circlosor	astou	#CIJOB!	u:	TAGe	7115
JOB NAME: (U, Memsoncon	AREA OF WOR	K:			ING#	
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DESCRIPTION /	OF WORK TILE	TUM DEF	110	7	t.º	an	caring
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THORIZATIO		COMPANY:			-	MATERIALS	
		DATE			_	UIPMENT/OTHER THEAD & PROFIT	
HORIZED BY	A						
THORIZATION THORIZED BY NATURE: M	at 1				- OVER	INDAD & PROFIT	



PCI Representative

Authorization of Changes or Additions/ Time and Material

No.:	7112
date:	11/18/2019

date invoiced: 11/18/2019 invoice no.: 0 **Vaughn Construction** charge to customer order no .: 0 job name: Wilco Jail 19-06910 address iob number 0 location: Austin, Texas Tool Name description of work Priority # Entity # Demo tile on hallway first floor. Reinstall level 1 south. description of material unit quantity price amount \$0 768 ACT Tile 1.16 SF \$891 \$0 \$0 \$891 subtotal labor 11/18/2019 day: Monday date worked: delivery: \$134 15.0% markup: O.T. hrs. \$1,025 O.T. hrs. name class reg. hrs. total materials 1.5X 2X labor Isaul Espinoza 2.0 GF 8.0 S reg. hrs 1.0 at \$120.00 = \$120 Ulysses Moran J 8.0 8.0 at \$ 58.03 = \$464 GF reg. hrs F reg. hrs 0.0 at \$ 48.30 = \$0 J reg. hrs 8.0 at \$ 39.55 = \$316 0.0 at \$ 37.37 = A reg. hrs \$0 0.0 at \$120.00 = S O.T hrs \$0 GF O.T hrs 2.0 at \$ 86.67 = \$173 F O.T hrs 0.0 at \$ 71.65 = \$0 J O.T hrs 0.0 at \$ 58.40 = \$0 0.0 at \$ 55.05 = \$0 A O.T. hrs S D.T hrs 0.0 at \$120.00 = \$0 GF D.T hrs 0.0 at \$112.23 = \$0 \$0 F D.T hrs 0.0 at \$ 92.22 = J D.T hrs 0.0 at \$ 74.99 = \$0 A D.T. hrs 0.0 at \$ 73.23 = \$0 Total Hrs 2.0 **Hourly Total** 16.0 0.0 18.0 Nathan Armstrong ΡМ 1.0 Jesus Rodriguez S 1.0 \$76 PM Hrs 1.0 at \$120.00 = **Total Hrs** PE Hrs 0.0 at \$ 85.00 = \$0 Salary Total 2.0 0.0 0.0 2.0 Truck (Daily) 0.0 at \$ 60.00 = \$0 Total Combined HRS 20.0 total labor \$1.150 service/rental equipment rental equipment \$0 \$2,175 description Rent Description Rent grand total labor & mat'l Compressor Gas/Maintenance Site Flatbed DELETE This will authorize Performance Contracting, Inc. Cell Phones/Pagers/Telephone 20' Lift 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. Office Furniture Jackhammer Rental Car \$0.00 O&P 15% \$0.00 \$0.00 Authorized By



Authorization of Changes or Additions TIME AND MATERIAL

DATE: 10-18-19

UST. ORDER #		AREA OF WOR					
DESCRIPTION OF WORK: Demotile on Hall way FIE Lay back up L-1, South					- Floor		
101	back up	1-1	7 200	IL.		, , , , ,	
congre	nec up.			1			
ABOR					BATE CO	MPLETED:	
7.0011	NAME	CLASSIFICATION	ST HRS	OT HRS	_		SUBTOTAL
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5							
3							
7							
3							
9							
1				-			
2 SUPERINT	FNDENT	SUPT.					
MATERIALS	bet the bet t	001 1.				TOTAL LABOR	18
	DESCRIPTION	QTY	UNIT		SF/BG	UNIT PRICE	SUBTOTA
Ceil	ing tile	SILI	Ç.		68	CATTRIOL	0001017
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3				_			
7				_			
3						SUBTOTAL	
				_	\neg	TAX	
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EQUIPMENT/	OTHER					AL MATERIALS	
QTY		DESCRIPTION				DAILY PRICE	SUBTOTAL
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3							
i e							
5							
AUTHORIZATI		201/2111/	1/2	G14)	LABOR _	
AUTHORIZED E		COMPANY:	VITC	/ 0 / 4		MATERIALS _	
SIGNATURE:	uf -	DATE:	111	15/15	EQU	IPMENT/OTHER =	
TITLE:	1/-		/	/ /		EAD & PROFIT	



Authorization of Changes or Additions/

No.:	7113
date:	11/19/2019

Time and Material date invoiced: 11/18/2019 invoice no.: 0 **Vaughn Construction** charge to customer order no .: 0 job name: Wilco Jail 19-06910 address iob number 0 location: Austin, Texas Tool Name description of work Priority # Entity # Lay in ceiling tile on conference room. description of material unit quantity price amount \$0 128 ACT Tile 1.16 SF \$148 \$0 \$0 \$148 subtotal 11/19/2019 day: Tuesday date worked: delivery: \$22 15.0% markup: \$171 O.T. hrs. O.T. hrs. name class reg. hrs. total materials 1.5X 2X labor Isaul Espinoza GF 4.0 S reg. hrs 0.0 at \$120.00 = \$0 Ulysses Moran J 4.0 4.0 at \$ 58.03 = \$232 GF reg. hrs F reg. hrs 0.0 at \$ 48.30 = \$0 J reg. hrs 4.0 at \$ 39.55 = \$158 0.0 at \$ 37.37 = A reg. hrs \$0 0.0 at \$120.00 = S O.T hrs \$0 GF O.T hrs 0.0 at \$ 86.67 = \$0 0.0 at \$ 71.65 = F O.T hrs \$0 J O.T hrs 0.0 at \$ 58.40 = \$0 0.0 at \$ 55.05 = \$0 A O.T. hrs S D.T hrs 0.0 at \$120.00 = \$0 GF D.T hrs 0.0 at \$112.23 = \$0 \$0 F D.T hrs 0.0 at \$ 92.22 = 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 ΡМ 0.0 Jesus Rodriguez 0.0 \$0 PM Hrs 0.0 at \$120.00 = **Total Hrs** PE Hrs 0.0 at \$ 85.00 = \$0 Salary Total 0.0 0.0 0.0 0.0 Truck (Daily) 0.0 at \$ 60.00 = \$0 Total Combined HRS 8.0 total labor \$390 service/rental equipment \$0 rental equipment \$561 description Rent Description Rent grand total labor & mat'l Compressor Gas/Maintenance Site Flatbed Coring Rig This will authorize Performance Contracting, Inc. Cell Phones/Pagers/Telephone 20' Lift 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

PCI Representative



Authorization of Changes or Additions TIME AND MATERIAL

DATE: 10-19-19

OB NAME: W///14m SON (CUST, ORDER #:		AREA OF WOR				3	
DESCRIPTION OF WORK: 29/10	g ceiling	tile	0	4	Con	Grone	e voo
ABOR					DATE CO	OMPLETED:	
NAME		SSIFICATION	ST HRS	OT HRS	DT HRS	ST/OT/DT/RATE	SUBTOTAL
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MATERIALS						TOTAL LABOR	
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celling tile				1	28		
11.19				_			
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MINADOS OS DEL SESSO						TAX	
NUMBER OF DELIVERIES: L	Utl	IVERY RATE:				TOTAL DELIVERY	
EQUIPMENT/OTHER					ТОТ	AL MATERIALS	
QTY	DESCRIPTION	N				DAILY PRICE	SUBTOTAL
NET CONTACTION						LADOD	
AUTHORIZATION AUTHORIZED BY (PRINT)		COMPANY:	VAU	GH	\sim	LABOR MATERIALS	
BIGNATURE:	-	DATE:	11/	19/1		IPMENT/OTHER _	
ITTLE: C.3			1	17		HEAD & PROFIT _	
PCI REPRESENTATIVE:			-				
					-	TAG TOTAL	

Williamson County Jail Renovation Form B

Change in Work - Cost Analysis Form

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

DATE

11/21/2019

roject No. & Name:

2791-01 Wilco Jail Renovation

Contractor Name	e:	Vaughn Construction					Change No.	0	11
scription of Char	nge:	Vaughn Cleanup and Escorting							
Means Code		Description	Quantity	Unit	U	nit Cost	Labor	Material & Equipment	Subcontract
	Labor	(1 guys, 5 days)	67.0		\$	22.43	\$1,502.81	\$ -	\$ -
							\$ -	\$ -	\$ -
	1 Dum	pster Pull	1.0		\$	550.00		\$ 550.00	
					STIR'	TOTAL	\$ 1,502.81	\$ 550.00	\$ -
					<u>30b</u>	BOND	\$ 1,302.61	\$ 550.00	\$ -
		Work preformed by the Contractor's ow	n employees	4 7 004			SUBTOTAL	\$	2,052.81
		Work up to \$10,000.00, add	20 11	15.0%				\$	307.92
		Work between \$10,000.01 and \$20,000.0	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%			<u> </u>	\$	-
		Work between \$10,000.01 and \$20,000.0	00, add	7.5%				\$	-
		Work greater than \$20,000.00, add		5.0%				\$	-
						Sal	es Tax 8.25%		\$ -
			TOTAL	FOR T	HIS	CHANGE	PROPOSAL	\$	2,360.73



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

December 02, 2019

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

Re: Jail Renovations

Job No: 271901

Subj: Change Proposal No. 271901-0012

Dear Sir or Madam:

We respectfully submit our proposal for an increase to our contract in the amount of \$3,156 (three thousand one hundred fifty-six) dollars to provide Infill of Gaps at top of Mantraps 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: 271901-0012

QUOTATION:

<u>Item</u>	<u>Labor</u>	<u>Materials</u>	<u>Subs</u>	<u>Total</u>
Infill of Gaps at top of Mantraps	\$0.00	\$0.00	\$2,354.00	\$2,354.00
Cleanup and Escorting	\$567.00	\$0.00	\$0.00	\$567.00
Totals	\$567.00	\$0.00	\$2,354.00	\$2,921.00
	Insurance, Tax, Be	enefits on Labor		\$0.00
	Overhead			\$0.00
	Fee on Subs			\$235.40
	Fee on JTV			\$0.00
	Bond			\$0.00
	Remodel Tax			\$0.00

TOTAL \$3,156.40

TIME EXTENSION TO CONTRACT: 3 Days

Submitted Date: 12/2/2019

Accepted VAUGHN CONSTRUCTION

By: Thomas Morrill

<u>Date</u> Proposal Valid for 10 Days

Time and Material Log - 19-005 Williamson County Mesh Partitions

Date Person(s)	Description of Work/Material	Hours Rate	Co	st	OH/P	Tot	tal Price
11/4/2019 Gabrial Bustamante	Labor provided at Jay McGilston's request	3 \$ 65.00	\$	195.00	15%	\$	224.25
11/4/2019 Paul Garcia	Labor provided at Jay McGilston's request	3 \$ 35.00	\$	105.00	15%	\$	120.75
	Labor to remove and install new closure						
11/6/2019 Gabrial Bustamante	plates to bring gap at ceiling to 1"	8 \$ 65.00	\$	520.00	15%	\$	598.00
	Labor to remove and install new closure						
11/6/2019 Paul Garcia	plates to bring gap at ceiling to 1"	8 \$ 35.00	\$	280.00	15%	\$	322.00
	Total Labor Cost	22	\$	1,100.00		\$	1,265.00
11/6/2019 Gabriel Bustamante	Steel plate infill plate material	1 lot	\$	947.19	15%	\$	1,089.27
		Total Material Cost	\$	947.19			
		rial and Labor Cost			\$ 307.08	\$	2,354.27
	Subtotal Mate	ilai aliu Labul Cust	Ş	2,047.13	00.706 ډ	Ą	2,334.27

		METALS, INC.		SAN ANTONIO, TEXAS 78216
St. METALS	AIR CONDI SHEET ME	ITIONING DUCTWORK TAL SPECIALTIES	www.mmmet.com	(210) 341-1313 · FAX (210)
Y				\\\ 11207
			as the entire of the same	INVOICE NO. W 11387
SOLD TO:			The statement of the st	DATE ORDERED 0/3/19
	5	stainable Se	mente.	ATE REQUIRED
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L			/	JOB H COCCO
				AMOUNT 9875,
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WORKMAN: _E	yle			1: W.J. Clarke 9/08588976
WORKMAN: _E	yle			1: Wdd Clark 9/08588976
WORKMAN: _E	yle			1. W.J. Clarke 9/08588976
WORKMAN: _E	yle			1: Wdd Clark 9/08588976











MAM METALS, INC.

103 BRANIFF DRIVE SAN ANTONIO, TEXAS 78216

AIR CONDITIONING DUCTWORK (210) 341-1313 · FAX (210) 377-2067 www.mmmet.com SHEET METAL SPECIALTIES INVOICE NO. W 11324 DATE ORDERED 10/28/19 SOLD TO: Sustainable Security DATE REQUIRED 10/28/19 DESCRIPTION: Fab (4) 1/4" HRS Plates As per drawing ORDERED BY: Todd Chik ORDER TAKEN BY: PHONE: WORKMAN: _____ MATERIAL LOCATION: ___ EMAIL:

PLEASE READ PURCHASE AGREEMENT ON REVERSE SIDE.

REC'D. BY: _

DATE:











MAM METALS, INC.

AIR CONDITIONING DUCTWORK SHEET METAL SPECIALTIES

www.mmmet.com

103 BRANIFF DRIVE SAN ANTONIO, TEXAS 78216

(210) 341-1313 · FAX (210) 377-2067

INVOICE NO. W 11323 DATE ORDERED 10/25/19 SOLD TO: Sustainable Security DATE REQUIRED 10/25/19 P.O. NO. _ TAX \$ 16.09
TOTAL \$ 211.09 DESCRIPTION: Fab 2 4'6" Plates 12 GA HRS ORDERED BY: Todd Clark ORDER TAKEN BY: _ WORKMAN: _ PHONE: MATERIAL LOCATION: EMAIL: PLEASE READ PURCHASE REC'D. BY: _ DATE: AGREEMENT ON REVERSE SIDE.









Williamson County Jail Renovation Form B

Change in Work - Cost Analysis Form

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

roject No. & Name:

2791-01 Wilco Jail Renovation

DATE

11/26/2019

Contractor Name:	Vaughn Construction					Change No.	0	12
scription of Change:	Vaughn Cleanup and Escorting							
				1				1
Means Code	Description	Quantity	Unit	Unit	Cost	Labor	Material & Equipment	Subcontract
Lat	oor (1 guys, 2 days)	22.0		\$	22.43	\$493.46	\$ -	\$ -
						\$ -	\$ -	\$ -
								\$ -
								l .
			;	SUBTO		\$ 493.46	\$ -	\$ -
				J	BOND			\$ -
	Work preformed by the Contractor's ow	n employees			\$	SUBTOTAL	\$	493.46
	Work up to \$10,000.00, add		15.0%				\$	74.02
	Work between \$10,000.01 and \$20,000.0	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%			DUDIUIAL	\$	
	Work between \$10,000.01 and \$20,000.0)O add	7.5%				\$	-
	Work greater than \$20,000.00, add	10, auu	7.5% 5.0%				\$ \$	-
	work greater tildli \$20,000.00, add		J.U70		Col.	es Tax 8.25%	Ψ	\$ -
		TOTAL	FOR T	HIS CF		PROPOSAL	<u>\$</u>	567.48



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

December 02, 2019

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

Re: Jail Renovations

Job No: 271901

Subj: Change Proposal No. 271901-0013

Dear Sir or Madam:

We respectfully submit our proposal for an increase to our contract in the amount of \$2,272 (two thousand two hundred seventy-two) dollars to provide Repair Leak at 1st Floor Conference Room 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: 271901-0013

QUOTATION:

<u>ltem</u>	Labor	<u>Materials</u>	Subs	Total		
Repair Leak at 1st Floor Conference Room	\$0.00	\$0.00	\$1,303.00	\$1,303.00		
Escorting and Clean up	\$234.00	\$605.00	\$0.00	\$839.00		
Totals	\$234.00	\$2,142.00				
	Insurance, Tax, B	enefits on Labor		\$0.00		
	Overhead			\$0.00		
	Fee on Subs			\$130.30		
	Fee on JTV			\$0.00		
	Bond			\$0.00		
	Remodel Tax			\$0.00		
	TOTAL			\$2,272.30		
TIME EXTENSION TO CONTRACT:	0 Days					
Submitted Date: 12/2/2019						
Accepted	VAUGHN CONSTRUCTION					

	Jun Meull
By:	By: / Thomas Morrill
Date	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 October 15, 2019

Attn: Jay McGilton

Re: Wilco South Jail - Repair Leak at 1st Floor Conference Room

Scope of Work:

- 1. The leak at the 1st floor copper pipe above conference room. When insulators remove old insulation to replace, the existing copper connection came apart and it is apparent it had never been soldered/welded/leak proofed.
- 2. Shutoff water at isolation valves
- 3. Leak check and refill piping.
- 4. Re-insulate pipe
- 5. Prevailing wages
- 6. Supervision

Exclusions:

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

HVAC T&M Change Order Price: \$1,303.00

Austin Adair

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

roject No. & Name:

12/2/2019

Contractor Name		Vaughn Construction					Change No.	0	13	
scription of Chan	ige:	Vaughn Cleanup and Escorting								
Means Code		Description	Quantity	Unit	I II	nit Cost	Labor	Material &	Subcontrac	
Wealis Code		Description	Quantity	Omt	OI	nt Cost	Laton	Equipment	Subcontrac	·
	Labor (1	1 guys, 1 days)	8.0		\$	22.43	\$179.44	\$ -	\$ -	_
	24001 (1 8 2 3 3 1 4 2 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3	0.0		Ψ	22.13	\$ -	\$ -	\$ -	_
	1 Dump	oster Pull	1.0		\$	550.00	*	\$ 550.00		
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						BOND	7 -77711	7 00000	\$	-
		Work preformed by the Contractor's or	um omnlovoos				SUBTOTAL	\$	729.44	1
		Work up to \$10,000.00, add	wii employees	15.0%		,	OUDIOIAL	\$	109.42	
		Work between \$10,000.01 and \$20,000.	00 add	10.0%				\$	-	•
		Work greater than \$20,000.00, add	.00, add	7.5%				\$		_
								'		_
		Managing subcontracted work				5	SUBTOTAL	\$		7
		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%				\$		-
						Sal	es Tax 8.25%		\$ -	
			TOTAL	FOR T	HIS (CHANGE	PROPOSAL	\$	838.80	5



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

December 03, 2019

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

Re: Jail Renovations

Job No: 271901

Subj: Change Proposal No. 271901-0014

Dear Sir or Madam:

We respectfully submit our proposal for an increase to our contract in the amount of \$3,674 (three thousand six hundred seventy-four) dollars to provide Additional work to move and replace FCU-2-J1 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: 271901-0014

QUOTATION:

Date

<u>ltem</u>	<u>Labor</u>	<u>Materials</u>	<u>Subs</u>	<u>Total</u>
Additional work to move and replace FCU-2-J1	\$0.00	\$0.00	\$3,340.00	\$3,340.00
Totals	\$0.00	\$0.00	\$3,340.00	\$3,340.00
	Insurance, Tax, Be	nefits on Labor		\$0.00
	Overhead			\$0.00
	Fee on Subs			\$334.00
	Fee on JTV			\$0.00
	Bond			\$0.00
	Remodel Tax			\$0.00
	TOTAL			\$3,674.00
TIME EXTENSION TO CONTRACT:	0 Days			
Submitted Date: 12/3/2019				
Accepted		VAUGHN (CONSTRUCTION	
Ву:		By: Thomas M	_ Mpell orrill	

Proposal Valid for 10 Days

REVISED Change Order Proposal



General Contractor: Vaughn December 3, 2019

Attn: Thomas Morill

Re: Replace Fan/Coil Unit FCU-2-J1 in Chief Deputy's Office.

We base our quotation on the following bid documents:

Plans Dated: 4/17/2019 / 10/28/2019

Mechanical sheets: M1.1

Scope of Work:

- 1. Furnish and install (1) Daikin chill water fan/coil unit per schedule w/ 10kw heat.
- 2. New valve package
- 3. New 2-way control valve
- 4. Automated Logic controls
- 5. Rectangular, sheetmetal ductwork w/ insulation as required.
- 6. Demolition as required (excludes ceiling removal and replacement)
- 7. Black steel screw piping added per drawing issued 10/28/2019
- 8. Additional pipe insulation in addition to that in original proposal
- 9. Additional ductwork w/ insulation per 10/28/2019.
- 10. Start-up of new equipment.
- 11. Owner training
- 12. Air Balance by NEBB certified contractor. In original proposal
- 13. Material handling and Trucking.
- 14. Labor and supervision.
- 15. 1-year labor warranty
- 16. Prevailing wages

Exclusions:

- 1. All cutting, coring, x-raying, patching or framing of walls, floors and roof for ductwork and piping penetrations.
- 2. Electrical conduit, disconnects, motor or mag starters, wiring or hook-up, interlocks.
- 3. All plumbing work (Gas or Water), water heater flues and fire sprinkler work.
- 4. Premium time.
- 5. Liquidated damages
- 6. 3rd party commissioning agent and/or fees
- 7. Fireproofing, fire life safety controls, time clocks, alarms, integration, and equipment interlocks.
- 8. Bonds

HVAC Change Order Price:	\$23,000.00	
HVAC Additional per 10/28/2019:	+\$3,840.00	Revised
Total Revised Change Order:	\$26,840.00	by \$3340
Deduct Miscalculation:	<i>-\$500.00</i>	Dy ψ00 1 0
Final Revised Change Order:	\$26,340.00	

Austin Adair

Office Phone: (512) 244-3436 #213 / Mobile: (512) 999-8338

Email: <u>AADAIR@GEMINIMECH.COM</u>

PROPOSAL IS SUBJECT TO AND CONDITIONED UPON EACH OF THE FOLLOWING: APPROVAL OF CONTRACTOR'S CREDIT BY GEMINI MECHANICAL, INC. AND/OR RECEIPTS OF A CERTIFICATE SHOWING A PAYMENT BOND IS IN PLACE FOR THE BENEFIT OF ALL SUBCONTRACTORS. COPY OF GEMINI PROPOSAL WITH SCOPE AND EXCLUSION MUST BE INCLUDED IN CONTRACT.

NOTE: Quote may be withdrawn by us if not accepted within 30 days.

Regulated by the Texas Department of Licensing and Regulation, PO Box 12157, Austin, TX. 78711 1-800-803-9202, 512-463-6599