

AIA® Document G701™ – 2017

Change Order

PROJECT: (Name and address) Williamson County Jail Renovation Project 508 S Rock Street Georgetown, TX 78626	CONTRACT INFORMATION: Contract For: General Construction Date: 4/2/19	CHANGE ORDER INFORMATION: Change Order Number: 004 Date: 12/4/19
OWNER: (Name and address) Williamson County, Texas 710 Main Street, Suite 101 Georgetown, TX 78626	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:

(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. 004 includes the Vaughn Change Order for the Change Proposals 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 Leak at 1st Floor Conference Room

CP-14 - Additional work to move and replace FCU-2-J1

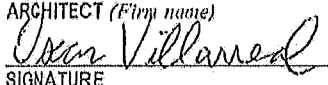

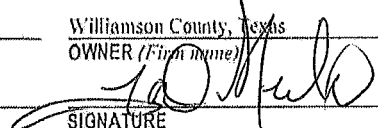
The original Contract Sum was	\$ 1,180,500.00
The net change by previously authorized Change Orders	\$ 187,764.00
The Contract Sum prior to this Change Order was	\$ 1,368,264.00
The Contract Sum will be increased by this Change Order in the amount of	\$ 25,714.00
The new Contract Sum including this Change Order will be	\$ 1,393,978.00

The Contract Time will be increased by Three (3) days.

The new date of Substantial Completion will be 1/29/20

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 ARCHITECT (Firm name)  SIGNATURE Oscar Villarreal PRINTED NAME AND TITLE 12/5/2019 DATE	J.T. Vaughn Construction, LLC CONTRACTOR (Firm name)  SIGNATURE Mike Simpson PRINTED NAME AND TITLE 12/4/2019 DATE	Williamson County, Texas OWNER (Firm name)  SIGNATURE Tom Stanfield PRINTED NAME AND TITLE 12/4/19 DATE
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6604 N. Lamar Blvd.
Austin, TX 78752

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

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: Jail Renovations

CHANGE PROPOSAL NO: 271901-0011

QUOTATION :

Item	Labor	Materials	Subs	Total
Grid and Ceiling Tile Work at Reception and on the 1st and 2nd Floors	\$0.00	\$0.00	\$12,955.00	\$12,955.00
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, Benefits on Labor	\$0.00
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Overhead	\$0.00
----------	--------

Fee on Subs	\$1,295.50
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Fee on JTV	\$0.00
------------	--------

Bond	\$0.00
------	--------

Remodel Tax	\$0.00
-------------	--------

TOTAL	\$16,611.50
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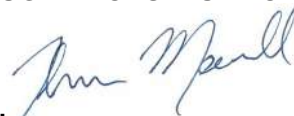
TIME EXTENSION TO CONTRACT: 0 Days

Submitted Date: 12/2/2019

Accepted

VAUGHN CONSTRUCTION

By: _____

By: 
Thomas Morrill

Date _____

Proposal Valid for 10 Days

Date: 11/18/2019

Time and Materials

Project Name: Williamson County Jail Renov

Customer: Vaughn Construction

Order Number: 2

Page 2 of 27

TIME AND MATERIAL

DATE: 11-1-19

JOB NAME: Williamson County Jail
CITY: George

TAG# 6304

CLST. ORDER #:

AREA OF WORK:

DESCRIPTION OF WORK: TAKE DOWN tile on Reception Area
LAY DOWN tile on second floor on Control room

LABOR

DATE COMPLETED:

	NAME	CLASSIFICATION	ST HRS	OT HRS	DT HRS	ST/OT/DT RATE	SUBTOTAL
1	Isabel Espinoza	Foreman	8				8
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12	SUPERINTENDENT	SUPT.					

TOTAL LABOR 8

MATERIALS

	DESCRIPTION	QTY	UNIT	SF/SG	UNIT PRICE	SUBTOTAL
1						
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						

SUBTOTAL

TAX

TOTAL DELIVERY

TOTAL MATERIALS

NUMBER OF DELIVERIES:

DELIVERY RATE:

EQUIPMENT/OTHER

QTY	DESCRIPTION	DAILY PRICE	SUBTOTAL

AUTHORIZATION
AUTHORIZED BY (PRINT)

SIGNATURE

FILE

REPRESENTATIVE

COMPANY: VAUGHAN

DATE:

LABOR

MATERIALS

EQUIPMENT/OTHER

OVERHEAD & PROFIT

TAG TOTAL



Authorization of Changes or Additions
TIME AND MATERIAL

DATE 11-5-19

JOB NAME Williamson County Jail CITY Georgetown

QUOT. ORDER #

TAG# 6305

DESCRIPTION OF WORK: Tear Down ceiling tile n grid on
the reception Area / install tiles in office
on L-2

LABOR

	NAME	CLASSIFICATION	DATE COMPLETED				SUBTOTAL
			ST HRS	OT HRS	ST HRS	OT RATE	
1	Isai Espinoza	Foreman	8				8
2	Ulises Moran		8				8
3							
4							
5							
6							
7							
8							
9							
10							
11							
12	SUPERINTENDENT	SUPT.					

TOTAL LABOR 16

MATERIALS

	DESCRIPTION	QTY	UNIT	SP/BS	UNIT PRICE	SUBTOTAL
1						
2						
3						
4						
5						
6						
7						
8						

SUBTOTAL

TAX

NUMBER OF DELIVERIES:

DELIVERY RATE:

TOTAL DELIVERY

TOTAL MATERIALS

EQUIPMENT/OTHER

QTY	DESCRIPTION	DAILY PRICE	SUBTOTAL
1			
2			
3			
4			
5			

AUTHORIZATION
AUTHORIZED BY (PRINT) J McGILK

COMPANY: VAUGHN

DATE:

SIGNATURE: [Signature]

TITLE:

PCI REPRESENTATIVE:

LABOR

MATERIALS

EQUIPMENT/OTHER

OVERHEAD & PROFIT

TAG TOTAL



Authorization of Changes or Additions
TIME AND MATERIAL

DATE: 11-6-19

JOB NAME: Williamson County Jail CITY: Georgetown JOB#

TAG# **6306**

CUST. ORDER #

AREA OF WORK:

DESCRIPTION OF WORK:

Frame ceiling grid n lay ceiling tile on Reception Area

LABOR

DATE COMPLETED:

	NAME	CLASSIFICATION	ST HRS	OT HRS	DT HRS	ST/OT/DT RATE	SUBTOTAL
1	<u>Isai Espinoza</u>	<u>Foreman</u>	<u>8</u>				<u>8</u>
2	<u>Alises Moran</u>		<u>8</u>				<u>8</u>
3							
4							
5							
6							
7							
8							
9							
10							
11							
12	SUPERINTENDENT	SUPT.					

TOTAL LABOR 16

MATERIALS

	DESCRIPTION	QTY	UNIT	SE/SG	UNIT PRICE	SUBTOTAL
1						
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						

SUBTOTAL

TAX

NUMBER OF DELIVERIES:

DELIVERY RATE:

TOTAL DELIVERY

TOTAL MATERIALS

EQUIPMENT/OTHER

QTY	DESCRIPTION	DAILY PRICE	SUBTOTAL

AUTHORIZATION

THORIZED BY (PRINT)

SIGNATURE: [Signature]

FILE:

REPRESENTATIVE:

COMPANY: VAGH

DATE:

LABOR

MATERIALS

EQUIPMENT/OTHER

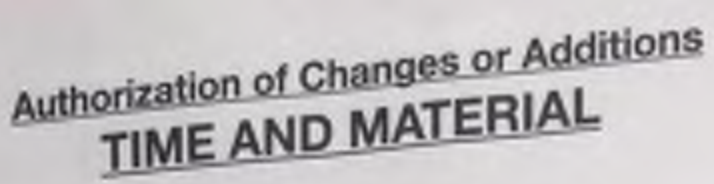
OVERHEAD & PROFIT

TAG TOTAL

PCI Representative

Reiderrod - Job Site

PCI Representative



DATE: 11-8-19

TAG# 6308

CONTRACTING INC.
JOB NAME: Wilkinson Cnty Jail CITY: Georgetown
AREA OF WORK:

CLUST. ORDER # _____
DESCRIPTION OF WORK: Lay ceiling tile on rooms second
office rooms

[illegible]

MATERIALS				TOTAL LABOR		
	DESCRIPTION	QTY	UNIT	SF/BG	UNIT PRICE	SUBTOTAL
1						
2						
3						
4						
5						
6						
7						
8						

NUMBER OF DELIVERIES:

DELIVERY DATE:

SUBSTOYAL

TAX

TOTAL DELIVERY
TOTAL MATERIALS

EQUIPMENT/OTHER

DESCRIPTION

DAILY PRICE

SUBTOTAL

AUTHORIZATION
AUTHORIZED BY SP/INTD

2003年12月10日

TITLE _____

DOI REPRESENTATION _____

COMPANY:

DATE:

LAI5002

MATERIALS

EQUIPMENT/OTHER

OVERHEAD & PROFIT

TAG TOTAL

White - Office Canary - Customer with Billing Pink - Customer Goldenrod - Job Site



Authorization of Changes or Additions
TIME AND MATERIAL

DATE: 11-12-19

JOB NAME: Williamson County Jail CITY: Georgetown PCI JOB#: _____ TAG# 6309

CUST. ORDER #: _____ AREA OF WORK: FIRST FLOOR

DESCRIPTION OF WORK: TAKE DOWN CEILING TILE and GRID ON TWO OFFICES FIRST FLOOR

LABOR

DATE COMPLETED:

	NAME	CLASSIFICATION	ST HRS	OT HRS	DT HRS	ST/OT/DT/RATE	SUBTOTAL
1	Isaul Espinoza	Foreman	4				4
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12	SUPERINTENDENT	SUPT.					

MATERIALS

TOTAL LABOR 4

	DESCRIPTION	QTY	UNIT	SF/BG	UNIT PRICE	SUBTOTAL
1	Ceiling tile TAKE OFF			370		
2	Ceiling Grid TAKE OFF			370		
3						
4						
5						
6						
7						
8						

NUMBER OF DELIVERIES: 1

DELIVERY RATE:

SUBTOTAL

TAX

TOTAL DELIVERY

TOTAL MATERIALS

EQUIPMENT/OTHER

QTY	DESCRIPTION	DAILY PRICE	SUBTOTAL
1			
2			
3			
4			
5			

AUTHORIZATION

AUTHORIZED BY (PRINT): J McGill

SIGNATURE: [Signature]

COMPANY: _____

DATE: _____

TITLE: Superintendent

PCI REPRESENTATIVE: _____

LABOR

MATERIALS

EQUIPMENT/OTHER

OVERHEAD & PROFIT

TAG TOTAL

White - Office

Canary - Customer with Billing

Pink - Customer

Goldenrod - Job Site



TIME AND MATERIAL

DATE: 11-15-19

JOB NAME: W. H. Hanson Co. by Jail CITY: Georgetown PCI JOB#:

TAG# 7115

CUST. ORDER #:

AREA OF WORK:

DESCRIPTION OF WORK: Frame and ceiling Grid n Laying ceiling tile, Two OFFICES First Floor

LABOR

DATE COMPLETED:

	NAME	CLASSIFICATION	ST HRS	OT HRS	DT HRS	ST/OT/DT/RATE	SUBTOTAL
1	Isaul Espinoza	Foreman	7				7
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12	SUPERINTENDENT	SUPT.					

MATERIALS

TOTAL LABOR 7

	DESCRIPTION	QTY	UNIT	SF/BG	UNIT PRICE	SUBTOTAL
1						
2	Celing tile			370		
3						
4						
5						
6						
7						
8						

SUBTOTAL

TAX

NUMBER OF DELIVERIES: DELIVERY RATE:

TOTAL DELIVERY

TOTAL MATERIALS

EQUIPMENT/OTHER

	QTY	DESCRIPTION	DAILY PRICE	SUBTOTAL
1				
2				
3				
4				
5				

AUTHORIZATION

AUTHORIZED BY (PRINT) J. McGill

COMPANY:

SIGNATURE:

DATE:

TITLE: Supt

PCI REPRESENTATIVE:

LABOR

MATERIALS

EQUIPMENT/OTHER

OVERHEAD & PROFIT

TAG TOTAL

White - Office

Canary - Customer with Billing

Pink - Customer

Goldenrod - Job Site



Authorization of Changes or Additions TIME AND MATERIAL

DATE: 10-18-19

JOB NAME: Williamson County Jail CITY: Georgetown PCI JOB#: TAG# 7112

CUST. ORDER #: AREA OF WORK:

DESCRIPTION OF WORK: Demo tile on Hall way First Floor
Lay back up. L-1, South

LABOR

DATE COMPLETED:

	NAME	CLASSIFICATION	ST HRS	OT HRS	DT HRS	ST/OT/DT/RATE	SUBTOTAL
1	Isaul Espinoza	Foreman	8	2			10
2	Ulises Moran		8				8
3							
4							
5							
6							
7							
8							
9							
10							
11							
12	SUPERINTENDENT	SUPT.					

MATERIALS

TOTAL LABOR 18

	DESCRIPTION	QTY	UNIT	SF/BG	UNIT PRICE	SUBTOTAL
1	Ceiling tile			768		
2						
3						
4						
5						
6						
7						
8						

NUMBER OF DELIVERIES: DELIVERY RATE:
SUBTOTAL
TAX
TOTAL DELIVERY
EQUIPMENT/OTHER
TOTAL MATERIALS

	QTY	DESCRIPTION	DAILY PRICE	SUBTOTAL
1				
2				
3				
4				
5				

AUTHORIZATION

AUTHORIZED BY (PRINT)

SIGNATURE:

TITLE:

PCI REPRESENTATIVE:

COMPANY:

DATE:

LABOR

MATERIALS

EQUIPMENT/OTHER
OVERHEAD & PROFIT

TAG TOTAL

White - Office

Canary - Customer with Billing

Pink - Customer

Goldenrod - Job Site



Authorization of Changes or Additions TIME AND MATERIAL

DATE: 10-19-19

JOB NAME: Williamson County Jail CITY: Georgetown PCI JOB#: TAG# 7113

CUST. ORDER #: AREA OF WORK:

DESCRIPTION OF WORK: Laying ceiling tile on Conference room

LABOR

DATE COMPLETED:

	NAME	CLASSIFICATION	ST HRS	OT HRS	DT HRS	ST/OT/DT/RATE	SUBTOTAL
1	Isaiah Espinoza	Foreman	4				
2	Ulises Muran		4				
3							
4							
5							
6							
7							
8							
9							
10							
11							
12	SUPERINTENDENT	SUPT.					

MATERIALS

TOTAL LABOR

	DESCRIPTION	QTY	UNIT	SF/BG	UNIT PRICE	SUBTOTAL
1	ceiling tile			128		
2						
3						
4						
5						
6						
7						
8						

NUMBER OF DELIVERIES: DELIVERY RATE:

SUBTOTAL

TAX

TOTAL DELIVERY

TOTAL MATERIALS

EQUIPMENT/OTHER

	QTY	DESCRIPTION	DAILY PRICE	SUBTOTAL
1				
2				
3				
4				
5				

AUTHORIZATION

AUTHORIZED BY (PRINT)

SIGNATURE:

TITLE: Super

PCI REPRESENTATIVE:

COMPANY: VAUGHN

DATE: 11/18/19

LABOR

MATERIALS

EQUIPMENT/OTHER
OVERHEAD & PROFITTAG TOTAL

White - Office

Canary - Customer with Billing

Pink - Customer

Goldenrod - Job Site

Williamson County Jail Renovation Form B

Change in Work - Cost Analysis Form

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

Project No. & Name:	2791-01 Wilco Jail Renovation	DATE	11/21/2019
Contractor Name:	Vaughn Construction	Change No.	011
Description of Change:	Vaughn Cleanup and Escorting		

Means Code	Description	Quantity	Unit	Unit Cost	Labor	Material & Equipment	Subcontract
	Labor (1 guys, 5 days)	67.0		\$ 22.43	\$1,502.81	\$ -	\$ -
					\$ -	\$ -	\$ -
	1 Dumpster Pull	1.0		\$ 550.00		\$ 550.00	

SUBTOTAL	\$ 1,502.81	\$ 550.00	\$ -
BOND			\$ -

Work preformed by the Contractor's own employees	SUBTOTAL	\$ 2,052.81
Work up to \$10,000.00, add...	15.0%	\$ 307.92
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%	\$ -
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	\$ 2,360.73



6604 N. Lamar Blvd.
Austin, TX 78752

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

A handwritten signature in blue ink, appearing to read "Tom Morrill", written over a light blue circular stamp.

Thomas Morrill

Attachments:

CC:

FORM B

PROJECT: Jail Renovations

CHANGE PROPOSAL NO: 271901-0012

QUOTATION :

Item	Labor	Materials	Subs	Total
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, Benefits on Labor	\$0.00
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Overhead	\$0.00
----------	--------

Fee on Subs	\$235.40
-------------	----------

Fee on JTV	\$0.00
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Bond	\$0.00
------	--------

Remodel Tax	\$0.00
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TOTAL	\$3,156.40
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TIME EXTENSION TO CONTRACT: 3 Days

Submitted Date: 12/2/2019

Accepted

VAUGHN CONSTRUCTION

By: _____

By: 
Thomas Morrill

Date _____

Proposal Valid for 10 Days

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

Date	Person(s)	Description of Work/Material	Hours	Rate	Cost	OH/P	Total 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
11/6/2019	Gabrial Bustamante	Labor to remove and install new closure plates to bring gap at ceiling to 1"	8	\$ 65.00	\$ 520.00	15%	\$ 598.00
11/6/2019	Paul Garcia	Labor to remove and install new closure plates to bring gap at ceiling to 1"	8	\$ 35.00	\$ 280.00	15%	\$ 322.00
<hr/>							
Total Labor Cost			22		\$ 1,100.00		\$ 1,265.00
<hr/>							
11/6/2019	Gabriel Bustamante	Steel plate infill plate material	1 lot		\$ 947.19	15%	\$ 1,089.27
<hr/>							
Total Material Cost					\$ 947.19		
Subtotal Material and Labor Cost					\$ 2,047.19	\$ 307.08	\$ 2,354.27



M&M 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

SOLD TO:

Sustainable Security

INVOICE NO. **W 11387**

DATE ORDERED *10/31/19*

DATE REQUIRED *10/31/19*

P.O. NO. _____

JOB _____

AMOUNT *\$ 875.00*

TAX *\$ 72.19*

TOTAL *\$ 947.19*

C.O.D. CHG.

DESCRIPTION:

*Fabricate (18) 12 GA Steel
panels as per list*

ORDER TAKEN BY:

Ben

ORDERED BY:

Todd Clark

WORKMAN:

Kyle

PHONE:

2108588976

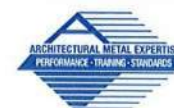
MATERIAL LOCATION:

EMAIL:

PLEASE READ PURCHASE
AGREEMENT ON REVERSE SIDE.

REC'D. BY: _____

DATE: _____





M&M 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

SOLD TO: ┌

Sustainable Security

└

INVOICE NO. **W 11324**

DATE ORDERED 10/28/19

DATE REQUIRED 10/28/19

P.O. NO. _____

JOB _____

AMOUNT \$ 255⁰⁰

TAX 21.04

TOTAL \$ 276.04

C.O.D. CHG.

DESCRIPTION:

Fab (4) 1/4" HRS Plates

As per drawing

ORDER TAKEN BY:

Ben

ORDERED BY:

Todd Clark

WORKMAN: _____

PHONE: _____

MATERIAL LOCATION: _____

EMAIL: _____

**PLEASE READ PURCHASE
AGREEMENT ON REVERSE SIDE.**

REC'D. BY: _____

DATE: _____





M&M 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

SOLD TO: Sustainable Security

INVOICE NO. **W 11323**

DATE ORDERED 10/25/19

DATE REQUIRED 10/25/19

P.O. NO. _____

JOB _____

AMOUNT \$195.00

TAX \$16.09

TOTAL \$211.09

DESCRIPTION:

Fab 2 4'6" Plates 12 GA HRS

C.O.D. CHG.

ORDER TAKEN BY: Bru

ORDERED BY: Todd Clark

WORKMAN: _____

PHONE: _____

MATERIAL LOCATION: _____

EMAIL: _____

**PLEASE READ PURCHASE
AGREEMENT ON REVERSE SIDE.**

REC'D. BY: _____

DATE: _____



Williamson County Jail Renovation Form B

Change in Work - Cost Analysis Form

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

Project No. & Name:	2791-01 Wilco Jail Renovation	DATE	11/26/2019
Contractor Name:	Vaughn Construction	Change No.	012
Description of Change:	Vaughn Cleanup and Escorting		

Means Code	Description	Quantity	Unit	Unit Cost	Labor	Material & Equipment	Subcontract
	Labor (1 guys, 2 days)	22.0		\$ 22.43	\$493.46	\$ -	\$ -
					\$ -	\$ -	\$ -
							\$ -
SUBTOTAL					\$ 493.46	\$ -	\$ -
BOND							\$ -

Work preformed by the Contractor's own employees	SUBTOTAL	\$ 493.46
Work up to \$10,000.00, add...	15.0%	\$ 74.02
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%	\$ -
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	\$ 567.48



6604 N. Lamar Blvd.
Austin, TX 78752

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

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: Jail Renovations

CHANGE PROPOSAL NO: 271901-0013

QUOTATION :

Item	Labor	Materials	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	\$605.00	\$1,303.00	\$2,142.00
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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	\$130.30
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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	\$2,272.30
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TIME EXTENSION TO CONTRACT: 0 Days

Submitted Date: 12/2/2019

Accepted

VAUGHN CONSTRUCTION

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
Attn: Jay McGilton

October 15, 2019

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)

Project No. & Name:	2791-01 Wilco Jail Renovation	DATE	12/2/2019
Contractor Name:	Vaughn Construction	Change No.	013
Description of Change:	Vaughn Cleanup and Escorting		

Means Code	Description	Quantity	Unit	Unit Cost	Labor	Material & Equipment	Subcontract
	Labor (1 guys, 1 days)	8.0		\$ 22.43	\$179.44	\$ -	\$ -
					\$ -	\$ -	\$ -
	1 Dumpster Pull	1.0		\$ 550.00		\$ 550.00	
							\$ -
SUBTOTAL					\$ 179.44	\$ 550.00	\$ -

BOND \$ -

Work preformed by the Contractor's own employees	SUBTOTAL	\$ 729.44
Work up to \$10,000.00, add...	15.0%	\$ 109.42
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%	\$ -
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 \$ 838.86



6604 N. Lamar Blvd.
Austin, TX 78752

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

A handwritten signature in blue ink, appearing to read "Tom Morrill", written over the company name.

Thomas Morrill

Attachments:

CC:

FORM B

PROJECT: Jail Renovations

CHANGE PROPOSAL NO: 271901-0014

QUOTATION :

Item	Labor	Materials	Subs	Total
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
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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	\$334.00
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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	\$3,674.00
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TIME EXTENSION TO CONTRACT: 0 Days

Submitted Date: 12/3/2019

Accepted

VAUGHN CONSTRUCTION

By: _____

By: 
Thomas Morrill

Date _____

Proposal Valid for 10 Days

REVISED Change Order Proposal



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

General Contractor: Vaughn
Attn: Thomas Morill

December 3, 2019

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	
<u>HVAC Additional per 10/28/2019:</u>	<u>+\$3,840.00</u>	→
Total Revised Change Order:	\$26,840.00	→
<u>Deduct Miscalculation:</u>	<u>-\$500.00</u>	→
Final Revised Change Order:	\$26,340.00	

Revised
by \$3340


Austin Adair

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

Email: AADAIR@GEMINIMECH.COM

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