

# **AIA® Document G701™ – 2017**

## **Change Order**

<b>PROJECT:</b> <i>(Name and address)</i> Williamson County Jail Renovation Project 508 S Rock Street Georgetown, TX 78626	<b>CONTRACT INFORMATION:</b> Contract For: General Construction  Date: 4/2/19	<b>CHANGE ORDER INFORMATION:</b> Change Order Number: 005  Date: 12/26/19
<b>OWNER:</b> <i>(Name and address)</i> Williamson County, Texas 710 Main Street, Suite 101 Georgetown, TX 78626	<b>ARCHITECT:</b> <i>(Name and address)</i> Talex, Inc. Engineers 6300 La Calma Drive, Suite 100 Austin, Tx 78752	<b>CONTRACTOR:</b> <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.)*



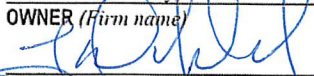
Change Order No. 005 includes the Vaughn Change Order for the Change Proposals 15 for Vaughn Project No. 2719-01.  
CP-15 - Additional Hardening Equipment

The original Contract Sum was	\$ 1,180,500.00
The net change by previously authorized Change Orders	\$ 213,478.00
The Contract Sum prior to this Change Order was	\$ 1,393,978.00
The Contract Sum will be increased by this Change Order in the amount of	\$ 29,514.00
The new Contract Sum including this Change Order will be	\$ 1,423,492.00

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 <b>ARCHITECT</b> <i>(Firm name)</i>  <b>SIGNATURE</b>	J.T. Vaughn Construction, LLC <b>CONTRACTOR</b> <i>(Firm name)</i>  <b>SIGNATURE</b>	Williamson County, Texas <b>OWNER</b> <i>(Firm name)</i>  <b>SIGNATURE</b>
Oscar Villarreal <b>PRINTED NAME AND TITLE</b> 1-2-20 <b>DATE</b>	Mike Simpson <b>PRINTED NAME AND TITLE</b> 12/31/2019 <b>DATE</b>	Tom Stanfield <b>PRINTED NAME AND TITLE</b> 1-2-20 <b>DATE</b>



6604 N. Lamar Blvd.  
Austin, TX 78752

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

December 16, 2019

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

Re: Jail Renovations  
Job No: 271901

Subj: Change Proposal No. 271901-0015

Dear Sir or Madam:

We respectfully submit our proposal for an increase to our contract in the amount of \$29,514 (twenty-nine thousand five hundred fourteen) dollars to provide Additional Harding Equipment 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 dark ink, appearing to read "Tom Morrill", written over the printed name.

Thomas Morrill

Attachments:

CC:

# FORM B

PROJECT: Jail Renovations

CHANGE PROPOSAL NO: 271901-0015

QUOTATION :

Item	Labor	Materials	Subs	Total
Additional Harding Equipment	\$0.00	\$0.00	\$26,831.00	\$26,831.00

Totals \$0.00 \$0.00 \$26,831.00 \$26,831.00

Insurance, Tax, Benefits on Labor \$0.00

Overhead \$0.00

Fee on Subs \$2,683.10

Fee on JTV \$0.00

Bond \$0.00

Remodel Tax \$0.00

**TOTAL \$29,514.10**

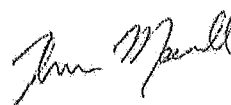
TIME EXTENSION TO CONTRACT: 0 Days

Submitted Date: 12/23/2019

Accepted

VAUGHN CONSTRUCTION

By: \_\_\_\_\_

By:   
Thomas Morrill

Date \_\_\_\_\_

Proposal Valid for 10 Days

To:	Jeff Perkins
Organization:	Vaughn Construction
Phone:	281-413-1193
Fax or Email:	jperkins@vaughnconstruction.com

**QUOTATION  
Q190705**Williamson County TX Intercom  
Additional Harding Equipment

12/10/2019

**SCOPE OF WORK.****Stanley will provide the material and labor below**

1. Provide Harding material below for the additional intercom stations.
2. Provide labor to move over the station wire from the existing system to the new Harding headend in the equipment room
3. This price does not include replacing any non-functional intercom stations (if any)

As you see we've included a one-time price break on project management and warranty

Name	Qty	Cost/Rate	15% Markup	Sub-Total
DCC-S100-3030-S100-MDIP	1	\$5,934.36	\$6,824.52	\$6,824.52
DCE - DCE-S100-3030-S1	3	\$4,302.36	\$4,947.72	\$14,843.15
CBL-STN-10-RR 10'	8	\$274.40	\$329.28	\$2,524.48
CBL-SWT-10-RR 10'	8	\$93.38	\$107.38	\$859.07
QCB-120-1	8	\$108.01	\$124.22	\$993.73
QCB-120-2	8	\$79.14	\$91.02	\$728.13
Project Management	0	\$0.00	\$0.00	\$0.00
Warranty	0	\$0.00	\$0.00	\$0.00
Shipping	1	\$50.00	\$57.50	\$57.50
			<b>Total</b>	<b>\$26,830.58</b>

**EXCLUSIONS:**

1. Conduit, raceway, D-rings, pull strings, conduit layout
2. Replacement of any existing intercom stations
3. Replacement of any non-functional wire out to the intercom stations
4. Penetrations, fire caulking
5. 120VAC power hookup
6. Grounding
7. Adjustments or repair of existing non-functional devices. These can be quoted on a time and material basis in addition.
8. Full time site super unless our workers are currently on-site.
9. Any access panels
10. LD's
11. Lifts or heavy equipment

**Timeline and Schedule:**

After receipt of order, we will schedule the work based availability and access to the jobsite.

**Miscellaneous:**

We work under the terms of a purchase order or signed agreement only. No applicable taxes or bonding have been included in our price. Shipping and handling is included. We are pleased to provide this quotation, and we hope it meets with your approval. We will wait to proceed with this change until we receive a Purchase Order/Signed Sales Agreement.

If you have any questions, please feel free to call.

Sincerely,

David Beeler  
Senior Sales Engineer  
[david.beeler@sbdinc.com](mailto:david.beeler@sbdinc.com)  
317-796-6241 mobile

**Terms and Conditions**

**GENERAL**

Terms are due upon receipt. SCSS works under the terms of a purchase order only. We will wait to proceed with this change until we receive a Purchase Order or Signed Sales Agreement. SCSS is not responsible for any work associated with hazardous materials (i.e. asbestos, lead paint, etc) that is associated with the work. This work will be the responsibility of the Owner or General Contractor.

All paperwork to be addressed to: **Stanley Convergent Security Solutions, Inc.** Please scan and email the Purchase Order or Signed Sales Agreement, W-9, and a Tax Exempt Certificate and mail the originals to our main office to my attention. If you have any questions, please feel free to call.

**WARRANTY**

SCSS warrants that the engineering and equipment will be free from defects in material and workmanship for a period of 1 year from the date the system is placed into operation. If during this warranty period, any of the equipment or parts are defective or malfunction, they will be repaired or replaced free of charge. Warranty repair and/or service shall be provided in accordance with the terms and conditions set forth in the Agreement between SCSS and Owner.

**DISCLAIMER OF ALL OTHER WARRANTIES:** EXCEPT FOR THE FOREGOING LIMITED EQUIPMENT WARRANTY DESCRIBED ABOVE, SCSS MAKES NO OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ANY WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. IT IS EXPRESSLY AGREED THAT UNDER NO CIRCUMSTANCES SHALL SCSS BE HELD LIABLE FOR ANY INCIDENTAL, SPECIAL OR CONSEQUENTIAL DAMAGES INCLUDING, BUT NOT LIMITED TO, LOSS OF PROFITS, WHETHER ARISING UNDER ALLEGED BREACH OF AGREEMENT, NEGLIGENCE, STRICT LIABILITY OR ANY OTHER LEGAL OR EQUITABLE THEORY, AND SCSS'S LIABILITY SHALL BE STRICTLY LIMITED AS STATED ABOVE.

**ADDITIONAL CHARGES:**

1. All prices quoted do not include sales tax or bonds unless specifically written on the face of the proposal.
2. Unless otherwise stated in the proposal, the price quoted is FOB shipping point. All shipments will be UPS ground.
3. Applicable permitting fees will be billed on a pass-through basis.
4. The price quoted assumes installation will be performed during SCSS's normal working hours and using its own personnel. If Customer requests the installation or any part thereof to be performed outside ordinary business hours or, if the installation must be performed by outside contractors, or SCSS's wage rates do not apply as a result of prevailing wage requirements, or otherwise, then the installation charge will be adjusted accordingly.
5. Any changes to the system required by any government agency or Authority Having Jurisdiction will be billed to Customer, and are not the responsibility of SCSS.

**INSURANCE:**

SCSS will carry Liability Insurance and Workers Comp. Insurance and will provide Certificates of Insurance to Contractor, with Contractor named as Certificate Holder, prior to the execution of any work. In the event SCSS is required to indemnify Contractor, Owner or a third party, the indemnification shall be limited to the installation amount.

**ACCEPTANCE OF PROPOSAL**

The above prices, specifications and conditions attached hereto are satisfactory and are hereby accepted. SCSS is authorized to do the work as specified. Payment will be made as outlined above.

**Stanley Convergent Security Solutions, Inc.**

Written By: David Beeler  
Title: Senior Sales Engineer  
Approved and Accepted by Stanley CSS  
By: \_\_\_\_\_  
Title: \_\_\_\_\_  
Date: \_\_\_\_\_

**Customer**

Approved By: \_\_\_\_\_  
Title: \_\_\_\_\_  
Date: \_\_\_\_\_

**This proposal may be withdrawn by us if not accepted within thirty (30) days.**