

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: 006 Date: 1/3/2020
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. 006 includes the Vaughn Change Order for the Change Proposals 16 & 17 for Vaughn Project No. 2719-01.

CP-16 - Electrical Renovations

CP-17 - Replace Pipe Insulation on Domestic Water



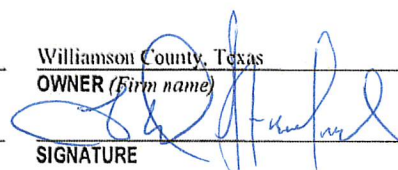
The original Contract Sum was	\$ 1,180,500.00
The net change by previously authorized Change Orders	\$ 242,992.00
The Contract Sum prior to this Change Order was	\$ 1,423,492.00
The Contract Sum will be increased by this Change Order in the amount of	\$ 27,260.00
The new Contract Sum including this Change Order will be	\$ 1,450,752.00

The Contract Time will be increased by Ten (10) days.

The new date of Substantial Completion will be 2/8/20

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 <hr/> ARCHITECT (Firm name)  <hr/> SIGNATURE Oscar Villarreal <hr/> PRINTED NAME AND TITLE 1-7-20 <hr/> DATE	J.T. Vaughn Construction, LLC <hr/> CONTRACTOR (Firm name)  <hr/> SIGNATURE Mike Simpson <hr/> PRINTED NAME AND TITLE 01/06/2020 <hr/> DATE	Williamson County, Texas <hr/> OWNER (Firm name)  <hr/> SIGNATURE Tom Stanfield <hr/> PRINTED NAME AND TITLE 1-7-2020 <hr/> DATE
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6604 N. Lamar Blvd.
Austin, TX 78752

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

January 03, 2020

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

Re: Jail Renovations

Job No: 271901

Subj: Change Proposal No. 271901-0016

Dear Sir or Madam:

We respectfully submit our proposal for an increase to our contract in the amount of \$15,645 (fifteen thousand six hundred forty-five) dollars to provide Electrical Renovations for the above referenced project.

Our price is valid for Ten (10) days

Please indicate your acceptance of this change proposal by signing and returning one copy of the attached Form B breakdown of our cost.

Very truly yours,
VAUGHN CONSTRUCTION

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

Thomas Morrill

Attachments:

CC:

FORM B

PROJECT: Jail Renovations

CHANGE PROPOSAL NO: 271901-0016

QUOTATION :

Item	Labor	Materials	Subs	Total
New Fixtures at North Entry	\$0.00	\$0.00	\$1,815.00	\$1,815.00
New Receptacles (Dedicated Circuits) Staff Dining	\$0.00	\$0.00	\$5,895.00	\$5,895.00
AHU Relocation and New Lights – Sheriff's Office 1st Floor	\$0.00	\$0.00	\$2,685.00	\$2,685.00
Reinstall Exit Lights due to Leak	\$0.00	\$0.00	\$300.00	\$300.00
Sheriffs Department Corridor	\$0.00	\$0.00	\$462.00	\$462.00
Exit Light Layouts due to Fire Marshal Changes	\$0.00	\$0.00	\$615.00	\$615.00
Clean up and Escorting	\$0.00	\$2,696.00	\$0.00	\$2,696.00

Totals	\$0.00	\$2,696.00	\$11,772.00	\$14,468.00
				Insurance, Tax, Benefits on Labor
				\$0.00
				Overhead
				\$0.00
				Fee on Subs
				\$1,177.20
				Fee on JTV
				\$0.00
				Bond
				\$0.00
				Remodel Tax
				\$0.00
				TOTAL
				\$15,645.20


TIME EXTENSION TO CONTRACT: 10 Days

Submitted Date: 1/3/2020

Accepted

VAUGHN CONSTRUCTION

By: _____

By: 

 Thomas Morrill

Date _____

Proposal Valid for 10 Days



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

Request for Change Order

12/31/2019

TO:

Vaughn Construction
Doug Boram
Houston, Texas 77042

JOB:

Project: Jail Renovations
306 W 4th St
Georgetown, Texas 78626
Change Order Number: 538-05

CHANGE ORDER INFORMATION: New Fixtures at North Entry

WORK DESCRIPTION: Isolate feeds and demo (3) existing 2' x 4' light fixtures. Install (6) new 2' x 4' LED fixtures in new ceiling grid. After new ceiling tiles were received and installed, relocated (2) existing exit lights and install (2) cameras.

The total amount of this Change Order is: **\$1,815.00**

Total number of working days: Add 2 Days

Exclusions:

- Overtime
- Tax
- Existing Electrical/Low Voltage Conditions
- 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	62.00	0.00	E	0.00	0.50	E	0.00
5178	L.E.D. 2'x4' Lay-In	6.00	116.56	E	699.36	1.00	E	0.00
5891	12/2 Aluminum Clad MC Cable Solid	25.00	993.26	M	24.83	0.00	E	0.00
6132	Yellow Insulated Connector22-10	18.00	108.64	M	1.94	0.00	C	0.00
6133	Whip Support	6.00	14.94	C	0.93	0.00	E	0.00
6134	Electrician	1.00	0.00	E	0.00	18.00	E	18.00
T0001	Fixture Support Wires	0.12	37.50	E	4.72	0.00	E	0.00
						731.78		18.00

Change Order Summary	
Material Total	\$731.78
Material Subtotal	\$731.78
Electrician Hours	12.00
Electrician per Hour with Burden	\$33.07
Overtime Electrician Hours	
OT Electrician per Hour with Burden	N/A
Superintendent Hours	6.00
Superintendent per Hour with Burden	\$59.85
OT Superintendent Hours	
OT Superintendent per Hour with Burden	N/A
Labor Subtotal	\$755.94
Consumables (6% of material)	\$43.91
Project Management (5% of labor)	\$37.80
Safety (\$0.50 per labor hour)	\$9.00
Equipment	\$0.00
Subcontractors	\$0.00
Direct Costs Subtotals	\$90.70
Total Costs Subtotal	\$1,578.43
Overhead & Profit (15%)	\$236.76
CHANGE ORDER TOTAL	\$1,815



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

Request for Change Order

12/31/2019

TO:

Vaughn Construction
Doug Boram
Houston, Texas 77042

JOB:

Project: Jail Renovations
306 W 4th St
Georgetown, Texas 78626
Change Order Number: 538-06

CHANGE ORDER INFORMATION: New Receptacles (Dedicated Circuits) Staff Dining

WORK DESCRIPTION: Install branch raceway from staff dining to main electric room on first floor north, pull branch wire, install devices, and terminate for (5) new dedicated duplex receptacles at staff dining.

The total amount of this Change Order is: **\$5,895.00**

Total number of working days: Add 6 Days

Exclusions:

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

Sincerely,

Dustin Doyle

Dustin Doyle
Doyle Electric, LLC
512-743-5534

Item#	Description	Qty	Price	Price	Ext Price	Labor	Labor	Ext Labor
1001	3/4" EMT	110.00	46.28	C	50.91	5.00	C	0.00
1002	1" EMT	140.00	140.63	C	196.88	5.50	C	0.00
1445	3/4" Set Screw Steel Conn	9.00	329.20	C	29.63	0.10	E	0.00
1446	1" Set Screw Steel Conn	4.00	4.14	C	0.17	0.12	E	0.00
1545	3/4" Set Screw Steel Cplg	12.00	190.80	C	22.90	0.12	E	0.00
1546	1" Set Screw Steel Cplg	17.00	343.95	C	58.47	0.14	E	0.00
2339	3/4" 1-Hole Strap	15.00	47.26	C	7.09	4.00	C	0.00
2340	1" 1-Hole Strap	10.00	78.23	C	7.82	4.00	C	0.00
2372	1" Unistrut Strap	7.00	244.02	C	17.08	12.00	C	0.00
2471	4" Square x 2-1/8" Deep Box (1/2 & 3/4 KO's)	9.00	724.90	C	65.24	0.30	E	0.00
2660	#12 THHN CU Stranded Wire	1700.00	164.16	M	279.07	6.00	M	0.00
2661	#10 THHN CU Stranded Wire	2450.00	253.66	M	621.47	7.50	M	0.00
4703	20A/125V Spec Grade Dup Rcpt (5-20R)	5.00	238.68	C	11.93	0.30	E	0.00
5000	4" Square 1G Ind Dup Rcpt Cover	3.00	119.00	C	3.57	0.15	E	0.00
5002	4" Square 1G Ind Sgl Rcpt Cover	1.00	329.00	C	3.29	0.14	E	0.00
5079	4" Square Flat Blank Cover	5.00	402.74	C	20.14	0.12	E	0.00
6133	Red Wirenuts	27.00	145.79	M	3.94	3.50	C	0.00
6165	1/4" Concrete Anchor	31.00	105.89	C	32.83	16.00	C	0.00
7114	Ground Screw with Bare Pigtail	9.00	246.07	C	22.15	2.00	C	0.00
S0012	Superintendent	1.00	0.00	E	0.00	26.00	E	26.00
L0001	Electrician	1.00	0.00	E	0.00	54.00	E	54.00
T0001	Fork Terminals	1.00	32.90	E	32.90	0.00	E	0.00
					1487.48			80.00

<u>Change Order Summary</u>	
Material Total	\$1,487.48
Material Subtotal	\$1,487.48
Electrician Hours	54.00
Electrician per Hour with Burden	\$38.07
Overtime Electrician Hours	
OT Electrician per Hour with Burden	N/A
Superintendent Hours	26.00
Superintendent per Hour with Burden	\$59.85
OT Superintendent Hours	
OT Superintendent per Hour with Burden	N/A
Labor Subtotal	\$3,341.88
Consumables (6% of material)	\$89.25
Project Management (5% of labor)	\$167.09
Safety (\$0.50 per labor hour)	\$40.00
Equipment	\$0.00
Subcontractors	\$0.00
Direct Costs Subtotals	\$296.34
Total Costs Subtotal	\$5,125.70
Overhead & Profit (15%)	\$768.86
CHANGE ORDER TOTAL	\$5,895



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

Request for Change Order

1/2/2020

TO:

Vaughn Construction
Doug Boram
Houston, Texas 77042

JOB:

Project: Jail Renovations
306 W 4th St
Georgetown, Texas 78626
Change Order Number: 538-07

CHANGE ORDER INFORMATION: AHU Relocation and New Lights – Sheriff's Office 1st Floor

WORK DESCRIPTION: AHU, fixtures and duct heater in Sheriffs offices on 1st floor. Install raceway, wire, disconnect, and terminate at designated new location. Demo (8) existing 2' x 4' light fixtures and install (6) new 2' x 4' LED fixtures in two offices. Please note the initial connection of the AHU in the shown location was covered under the original contract. This cost is only for the changed location of the AHU, the additional duct heater (not shown), and the new lights.

The total amount of this Change Order is: **\$2,685.00**

Total number of working days: Add 3 Days

Exclusions:

- Overtime
- Tax
- Existing Electrical/Low Voltage Conditions
- 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	8.00	0.00	E	0.00	0.50	E	0.00
5178	L.E.D. 2'x4' Lay-In	6.00	116.56	E	699.36	1.00	E	0.00
5891	12/2 Aluminum Clad MC Cable Solid	25.00	993.26	M	24.83	0.00	E	0.00
6132	Yellow Insulated Connector22-10	18.00	108.64	M	1.94	0.00	C	0.00
6133	Whip Support	6.00	14.94	C	0.93	0.00	E	0.00
1001	3/4" EMT	30.00	46.28	C	13.88	5.00	C	0.00
1445	3/4" Set Screw Steel Conn	2.00	329.20	C	6.58	0.10	E	0.00
1545	3/4" Set Screw Steel Cplg	1.00	190.80	C	1.91	0.12	E	0.00
2339	3/4" 1-Hole Strap	3.00	47.26	C	1.42	4.00	C	0.00
G4365	30A/NM1/NF/600V Disconnect	1.00	101.74	E	101.74	1.75	E	0.00
2661	#10 THHN CU Stranded Wire	300.00	253.66	M	76.10	7.50	M	0.00
6133	Superintendent	1.00	0.00	E	0.00	9.00		9.00
6134	Electrician	1.00	0.00	E	0.00	22.00	E	22.00
T0001	Fixture Support Wires	0.12	37.50	E	4.72	0.00	E	0.00
						933.42		31.00

<u>Change Order Summary</u>	
Material Total	\$933.42
Material Subtotal	\$933.42
Electrician Hours	22.00
Electrician per Hour with Burden	\$33.07
Overtime Electrician Hours	
OT Electrician per Hour with Burden	N/A
Superintendent Hours	9.00
Superintendent per Hour with Burden	\$59.85
OT Superintendent Hours	
OT Superintendent per Hour with Burden	N/A
Labor Subtotal	\$1,266.19
Consumables (6% of material)	\$56.00
Project Management (5% of labor)	\$63.31
Safety (\$0.50 per labor hour)	\$15.50
Equipment	\$0.00
Subcontractors	\$0.00
Direct Costs Subtotals	\$134.81
Total Costs Subtotal	\$2,334.42
Overhead & Profit (15%)	\$350.16
CHANGE ORDER TOTAL	\$2,685



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

Request for Change Order

1/2/2020

TO:

Vaughn Construction
Doug Boram
Houston, Texas 77042

JOB:

Project: Jail Renovations
306 W 4th St
Georgetown, Texas 78626
Change Order Number: 538-08

CHANGE ORDER INFORMATION: Reinstall Exit Lights due to Leak

WORK DESCRIPTION: Reinstall existing exit lights due to leak in ceiling. Removed exit lights for repair to be made to surrounding finishes. Reinstall exit lights as required once repair is completed.

The total amount of this Change Order is: **\$300.00**

Total number of working days: Add 2 Days

Exclusions:

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

Sincerely,

Dustin Doyle

Dustin Doyle
Doyle Electric, LLC
512-743-5534

Item#	Description	Qty	Price	Price	Ext Price	Labor	Labor	Ext Labor
6133	Superintendent	1.00	0.00	E	0.00	3.00	E	3.00
6134	Electrician	1.00	0.00	E	0.00	2.00	E	2.00
					0.00			5.00

Change Order Summary	
Material Total	\$0.00
Material Subtotal	\$0.00
Electrician Hours	2.00
Electrician per Hour with Burden	\$83.07
Overtime Electrician Hours	
OT Electrician per Hour with Burden	N/A
Superintendent Hours	3.00
Superintendent per Hour with Burden	\$89.85
OT Superintendent Hours	
OT Superintendent per Hour with Burden	N/A
Labor Subtotal	\$245.69
Consumables (6% of material)	\$0.00
Project Management (5% of labor)	\$12.28
Safety (\$0.50 per labor hour)	\$2.50
Equipment	\$0.00
Subcontractors	\$0.00
Direct Costs Subtotals	\$14.78
Total Costs Subtotal	\$260.47
Overhead & Profit (15%)	\$39.07
CHANGE ORDER TOTAL	\$300



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

Request for Change Order

1/2/2020

TO:

Vaughn Construction
Doug Boram
Houston, Texas 77042

JOB:

Project: Jail Renovations
306 W 4th St
Georgetown, Texas 78626
Change Order Number: 538-09

CHANGE ORDER INFORMATION: Sheriffs Department Corridor

WORK DESCRIPTION: Remove and reinstall devices in new ceiling tiles at corridor in Sheriffs department. Smoke detectors, F/A strobes, cameras, exit lights, and demo of speakers. The only work originally agreed on and priced in this area was the swap out of (7) 2' x 4' light fixtures (priced in separate change order).

The total amount of this Change Order is: **\$462.00**

Total number of working days: Add 2 Days

Exclusions:

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

Sincerely,

Dustin Doyle



Dustin Doyle
Doyle Electric, LLC
512-743-5534

Item#	Description	Qty	Price	Price	Ext Price	Labor	Labor	Ext Labor
6133	Superintendent	1.00	0.00	E	0.00	3.00	E	3.00
6134	Electrician	1.00	0.00	E	0.00	6.00	E	6.00
					0.00			9.00

Change Order Summary	
Material Total	\$0.00
Material Subtotal	\$0.00
Electrician Hours	6.00
Electrician per Hour with Burden	\$33.07
Overtime Electrician Hours	
OT Electrician per Hour with Burden	N/A
Superintendent Hours	3.00
Superintendent per Hour with Burden	\$59.85
OT Superintendent Hours	
OT Superintendent per Hour with Burden	N/A
Labor Subtotal	\$377.97
Consumables (6% of material)	\$0.00
Project Management (5% of labor)	\$18.90
Safety (\$0.50 per labor hour)	\$15.00
Equipment	\$0.00
Subcontractors	\$0.00
Direct Costs Subtotals	\$23.40
Total Costs Subtotal	\$401.37
Overhead & Profit (15%)	\$60.21
CHANGE ORDER TOTAL	\$462



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

Request for Change Order

1/2/2020

TO:

Vaughn Construction
Doug Boram
Houston, Texas 77042

JOB:

Project: Jail Renovations
306 W 4th St
Georgetown, Texas 78626
Change Order Number: 538-10

CHANGE ORDER INFORMATION: Exit Light Layouts due to Fire Marshal Changes

WORK DESCRIPTION: Changes to exit light layout on 1st, 2nd, and 3rd floors per the fire marshal. These changes are at the added man traps and include the relocation of (3) existing exit lights, and the addition of (2) new exit lights (provided to us by WILCO).

The total amount of this Change Order is: **\$615.00**

Total number of working days: Add 1 Days

Exclusions:

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

Sincerely,

Dustin Doyle

Dustin Doyle
Doyle Electric, LLC



512-743-5534

Item#	Description	Qty	Price	Price	Ext Price	Labor	Labor	Ext Labor
6133	Superintendent	1.00	0.00	E	0.00	4.00	E	4.00
6134	Electrician	1.00	0.00	E	0.00	8.00	E	8.00
					0.00			12.00

Change Order Summary	
Material Total	\$0.00
Material Subtotal	\$0.00
Electrician Hours	8.00
Electrician per Hour with Burden	\$38.07
Overtime Electrician Hours	
OT Electrician per Hour with Burden	N/A
Superintendent Hours	4.00
Superintendent per Hour with Burden	\$59.85
OT Superintendent Hours	
OT Superintendent per Hour with Burden	N/A
Labor Subtotal	\$503.96
Consumables (6% of material)	\$0.00
Project Management (5% of labor)	\$25.20
Safety (\$0.50 per labor hour)	\$6.00
Equipment	\$0.00
Subcontractors	\$0.00
Direct Costs Subtotals	\$31.20
Total Costs Subtotal	\$535.16
Overhead & Profit (15%)	\$80.27
CHANGE ORDER TOTAL	\$615



6604 N. Lamar Blvd.
Austin, TX 78752

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

January 03, 2020

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

Re: Jail Renovations
Job No: 271901

Subj: Change Proposal No. 271901-0017

Dear Sir or Madam:

We respectfully submit our proposal for an increase to our contract in the amount of \$11,615 (eleven thousand six hundred fifteen) dollars to provide Replace Pipe Insulation on Domestic Water for the above referenced project.

Our price is valid for Ten (10) days

Please indicate your acceptance of this change proposal by signing and returning one copy of the attached Form B breakdown of our cost.

Very truly yours,
VAUGHN CONSTRUCTION

A handwritten signature in black ink, appearing to read "Tom Morrill", written in a cursive style.

Thomas Morrill

Attachments:

CC:

FORM B

PROJECT: Jail Renovations

CHANGE PROPOSAL NO: 271901-0017

QUOTATION :

Item	Labor	Materials	Subs	Total
Remove existing insulation and dispose. Reinsulate domestic water (per specs) as discussed	\$0.00	\$0.00	\$10,559.00	\$10,559.00

Totals \$0.00 \$0.00 \$10,559.00 \$10,559.00

Insurance, Tax, Benefits on Labor \$0.00

Overhead \$0.00

Fee on Subs \$1,055.90

Fee on JTV \$0.00

Bond \$0.00

Remodel Tax \$0.00

TOTAL **\$11,614.90**

TIME EXTENSION TO CONTRACT: 0 Days

Submitted Date: 1/3/2020

Accepted

VAUGHN CONSTRUCTION



By: _____

By: _____
Thomas Morrill

Date _____

Proposal Valid for 10 Days

HVAC Change Order #04



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

General Contractor: Vaughn
Attn: Doug / Thomas

December 17, 2019

Re: Replace Pipe Insulation on Domestic Water

We base our quotation on the following:

Scope of Work: 3RD Generation Insulation

1. Remove existing insulation and dispose
2. Reinsulate domestic water (per specs) as discussed during multiple walk throughs
3. Prevailing wages

Exclusions:

1. Sales tax, Premium time.

<i>3RD Gen Insulation:</i>	<i>\$9,182.00</i>
<i>15% OH/MU:</i>	<i>\$1,377.00</i>
<i>Total:</i>	<i>\$10,559.00</i>

Austin Adair

Office Phone: (512) 244-3436 #213 / Mobile: (512) 999-8338
Email: AADAIR@GEMINIMECH.COM