



AIA® Document G701™ – 2017

Change Order

PROJECT: (Name and address)
Williamson County
Animal Shelter Expansion
1855 SE Inner Loop
Georgetown, TX 78626

CONTRACT INFORMATION:
Contract For: General Construction

CHANGE ORDER INFORMATION:
Change Order Number: 018

Date: 1/8/18

Date: 1/21/20

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

ARCHITECT: (Name and address)
Jackson & Ryan Architects
2370 Rice Boulevard, Suite 210
Houston, TX 77005

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. 18 includes the below listed Vaughn Change Proposals #71-76. For Vaughn Project No. 2491-01.

- CP No. 71 - Installation of concrete cap over fire line per ASI 013
- CP No. 72 - End Kennel Drain Fix per RFI 098
- CP No. 73 - Addition of 72 work days due to weather
- CP No. 74 - Re-seed drainage swale and add decomposed granite to dog play yard
- CP No. 75 - Provide and install Cat Furniture
- CP No. 76 - Provide Kennel Transfer Opening Infill at Existing Kennel Building

The original Contract Sum was	\$ 9,499,295.00
The net change by previously authorized Change Orders	\$ 288,000.00
The Contract Sum prior to this Change Order was	\$ 9,787,295.00
The Contract Sum will be unchanged by this Change Order in the amount of	\$ 0.00
The new Contract Sum including this Change Order will be	\$ 9,787,295.00

The Contract Time will be increased by Seventy-Two (72) days.

The new date of Substantial Completion will be 2/24/20

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.

Jackson & Ryan Architects
ARCHITECT (Firm name)
Not Involved Now
SIGNATURE
Martha Seng
PRINTED NAME AND TITLE
DATE

J.T. Vaughn Construction, LLC
CONTRACTOR (Firm name)
M.C.
SIGNATURE
Mike Simpson
PRINTED NAME AND TITLE
01/21/2020
DATE

Williamson County, Texas
OWNER (Firm name)
[Signature]
SIGNATURE
Tom Stanfield Dale Butler
PRINTED NAME AND TITLE
1/23/20
DATE



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NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

Jackson & Ryan Architects

ARCHITECT (Firm name)

J.T. Vaughn Construction, LLC

CONTRACTOR (Firm name)

Williamson County, Texas

OWNER (Firm name)

SIGNATURE

Martha Seng

PRINTED NAME AND TITLE

DATE

SIGNATURE

Mike Simpson

PRINTED NAME AND TITLE

DATE

SIGNATURE

Tom Stanfield

PRINTED NAME AND TITLE

DATE

Funds Tracking Log

Construction NTP Start Date 1/8/2018

Original Contract Duration In Calendar Days 407

Original Contract Completion Date 2/19/2019

Change Proposal No.	Change Type & No.	Time Extension (Days)		GMP Breakdown					GMP #2491.01	Total Updated Contract Amount
		Pending	Approved	Cost of Work	CM Contingency	Owner Contingency	General Conditions	Construction Phase Fee		
N/A	GMP	-	-	\$7,666,840	\$228,082	\$300,000	\$1,034,210	\$270,163	\$9,499,295	\$9,499,295
1	OCO 1	0	0	\$10,878	(\$10,904)	\$0	\$86	\$0	\$0	\$9,499,295
2	OCO 1	0	0	(\$8,139)	\$8,139	\$0	\$0	\$0	\$0	\$9,499,295
3	OCO 1	0	0	(\$3,945)	\$3,924	\$0	\$21	\$0	\$0	\$9,499,295
4	OCO 1	0	0	\$412	(\$412)	\$0	\$0	\$0	\$0	\$9,499,295
5	OCO 1	0	0	\$11,089	\$0	(\$11,615)	\$143	\$383	\$0	\$9,499,295
OCO 1 Totals		0	0	\$10,295	\$687	(\$11,615)	\$250	\$383	\$0	\$9,499,295
6	OCO 2	0	0	\$1,423	\$0	(\$1,491)	\$18	\$50	\$0	\$9,499,295
7	OCO 2	0	0	\$769	\$0	(\$806)	\$10	\$27	\$0	\$9,499,295
8	OCO 2	0	0	\$3,595	(\$3,640)	\$0	\$45	\$0	\$0	\$9,499,295
9	OCO 2	0	0	\$16,917	(\$17,128)	\$0	\$211	\$0	\$0	\$9,499,295
10	OCO 2	0	0	(\$8,016)	\$9,016	\$0	\$0	\$0	\$0	\$9,499,295
OCO 2 Totals		0	0	\$13,688	(\$11,752)	(\$2,297)	\$284	\$77	\$0	\$9,499,295
11	OCO 3	0	0	\$5,028	\$0	(\$5,201)	\$0	\$173	\$0	\$9,499,295
12	OCO 3	0	0	\$15,199	\$0	(\$15,912)	\$189	\$524	\$0	\$9,499,295
13	OCO 3	0	0	\$825	\$0	(\$853)	\$0	\$28	\$0	\$9,499,295
14	OCO 3	0	0	\$726	\$0	(\$751)	\$0	\$25	\$0	\$9,499,295
15	OCO 3	0	0	\$1,278	(\$1,294)	\$0	\$16	\$0	\$0	\$9,499,295
16	OCO 3	0	0	\$5,085	\$0	(\$5,324)	\$64	\$175	\$0	\$9,499,295
17	OCO 3	0	0	\$4,752	\$0	(\$4,975)	\$59	\$164	\$0	\$9,499,295
OCO 3 Totals		0	0	\$32,993	(\$1,294)	(\$3,016)	\$328	\$1,089	\$0	\$9,499,295
18	OCO 4	0	0	\$225	\$0	(\$23)	\$8	\$0	\$0	\$9,499,295
19	OCO 4	0	0	\$1,037	(\$1,050)	\$0	\$13	\$0	\$0	\$9,499,295
20	OCO 4	0	0	\$9,202	\$0	(\$9,634)	\$115	\$317	\$0	\$9,499,295
21	OCO 4	0	0	\$90	\$0	(\$93)	\$0	\$3	\$0	\$9,499,295
OCO 4 Totals		0	0	\$10,554	(\$1,050)	(\$9,660)	\$128	\$328	\$0	\$9,499,295
22	OCO 5	0	0	\$5,251	(\$5,432)	\$0	\$181	\$0	\$0	\$9,499,295
23	OCO 5	0	0	\$7,574	\$0	(\$7,934)	\$95	\$265	\$0	\$9,499,295
24	OCO 5	0	0	\$1,778	\$0	(\$1,839)	\$0	\$61	\$0	\$9,499,295
25	OCO 5	0	0	\$2,525	\$0	(\$2,612)	\$0	\$87	\$0	\$9,499,295
26	OCO 5	0	0	\$5,392	(\$5,392)	\$0	\$0	\$0	\$0	\$9,499,295
OCO 5 Totals		0	0	\$22,520	(\$9,392)	(\$17,417)	\$395	\$594	\$0	\$9,499,295
27	OCO 6	0	0	\$5,371	\$0	(\$5,594)	\$38	\$185	\$0	\$9,499,295
28	OCO 6	0	0	\$605	(\$613)	\$0	\$8	\$0	\$0	\$9,499,295
29	OCO 6	0	0	\$3,651	\$0	(\$3,823)	\$46	\$126	\$0	\$9,499,295
30	OCO 6	0	0	\$8,173	(\$8,275)	\$0	\$102	\$0	\$0	\$9,499,295
31	OCO 6	0	0	\$2,824	(\$2,859)	\$0	\$35	\$0	\$0	\$9,499,295
OCO 6 Totals		0	0	\$20,624	(\$11,747)	(\$9,417)	\$229	\$311	\$0	\$9,499,295
32	OCO 7	0	0	\$2,970	\$0	(\$3,072)	\$0	\$102	\$0	\$9,499,295
33	OCO 7	0	0	\$165	(\$165)	\$0	\$0	\$0	\$0	\$9,499,295
34	OCO 7	0	0	\$4,027	\$0	(\$4,166)	\$0	\$139	\$0	\$9,499,295
35	OCO 7	0	0	\$6,565	\$0	(\$6,791)	\$0	\$226	\$0	\$9,499,295
37	OCO 7	0	0	\$1,465	(\$1,465)	\$0	\$0	\$0	\$0	\$9,499,295
38	OCO 7	0	0	\$3,263	(\$3,263)	\$0	\$0	\$0	\$0	\$9,499,295
39	OCO 7	0	0	\$2,140	(\$2,140)	\$0	\$0	\$0	\$0	\$9,499,295
41	OCO 7	0	0	\$5,965	(\$5,965)	\$0	\$0	\$0	\$0	\$9,499,295
OCO 7 Totals		0	0	\$26,960	(\$12,899)	(\$14,029)	\$0	\$467	\$0	\$9,499,295
36	OCO 8	0	0	\$3,718	(\$3,718)	\$0	\$0	\$0	\$0	\$9,499,295
40	OCO 8	0	5	\$13,011	(\$8,972)	(\$4,400)	\$70	\$291	\$0	\$9,499,295
42	OCO 8	0	0	\$5,831	(\$5,831)	\$0	\$0	\$0	\$0	\$9,499,295
OCO 8 Totals		0	0	\$22,560	(\$18,521)	(\$4,400)	\$70	\$291	\$0	\$9,499,295
43	OCO 9	0	0	\$9,625	(\$9,625)	\$0	\$0	\$0	\$0	\$9,499,295
44	OCO 9	0	0	\$1,770	(\$1,770)	\$0	\$0	\$0	\$0	\$9,499,295
45	OCO 9	0	0	\$6,565	(\$6,565)	\$0	\$0	\$0	\$0	\$9,499,295
OCO 9 Totals		0	0	\$17,960	(\$17,960)	\$0	\$0	\$0	\$0	\$9,499,295
46	OCO 10	0	0	\$1,897	(\$1,897)	\$0	\$0	\$0	\$0	\$9,499,295
48	OCO 10	0	0	\$8,580	(\$8,580)	\$0	\$0	\$0	\$0	\$9,499,295
49	OCO 10	0	0	\$2,826	(\$2,826)	\$0	\$0	\$0	\$0	\$9,499,295
50	OCO 10	0	0	\$2,076	\$0	(\$2,148)	\$0	\$72	\$0	\$9,499,295
OCO 10 Totals		0	0	\$15,379	(\$13,303)	(\$2,148)	\$0	\$72	\$0	\$9,499,295
51	OCO 11	0	0	\$13,006	\$0	(\$13,455)	\$0	\$449	\$0	\$9,499,295
52	OCO 11	0	0	\$952	\$0	(\$985)	\$0	\$33	\$0	\$9,499,295
53	Allowance	0	0	\$0	\$0	\$0	\$0	\$0	\$0	\$9,499,295
54	OCO 11	0	0	\$6,500	\$0	(\$6,724)	\$0	\$224	\$0	\$9,499,295
OCO 11 Totals		0	0	\$20,458	\$0	(\$21,164)	\$0	\$706	\$0	\$9,499,295
55	Weather Days	0	27	\$0	\$0	\$0	\$0	\$0	\$0	\$9,499,295
56	OCO 12	0	0	\$24,134	(\$24,134)	\$0	\$0	\$0	\$0	\$9,499,295
57	OCO 12	0	0	\$3,336	(\$3,336)	\$0	\$0	\$0	\$0	\$9,499,295
58	OCO 12	0	0	\$2,356	\$0	(\$2,437)	\$0	\$81	\$0	\$9,499,295
OCO 12 Totals		0	0	\$29,826	(\$27,470)	(\$2,437)	\$0	\$81	\$0	\$9,499,295
47	OCO 13	0	0	\$12,705	(\$12,705)	\$0	\$0	\$0	\$0	\$9,499,295
59	OCO 13	0	0	\$4,479	\$0	(\$4,634)	\$0	\$155	\$0	\$9,499,295
60	OCO 13	0	0	\$5,124	\$0	(\$5,301)	\$0	\$177	\$0	\$9,499,295
OCO 13 Totals		0	0	\$22,308	(\$12,705)	(\$9,935)	\$0	\$332	\$0	\$9,499,295
61	OCO 14	0	0	\$13,760	(\$13,760)	\$0	\$0	\$0	\$0	\$9,499,295
62	OCO 14	0	0	\$13,363	\$0	(\$13,824)	\$0	\$461	\$0	\$9,499,295
63	OCO 14	0	0	\$1,050	\$0	(\$1,086)	\$0	\$36	\$0	\$9,499,295
OCO 14 Totals		0	0	\$28,173	(\$13,760)	(\$14,910)	\$0	\$497	\$0	\$9,499,295
64	OCO 15	0	0	\$4,037	\$0	(\$4,176)	\$0	\$139	\$0	\$9,499,295
65	OCO 15	0	0	\$5,495	\$0	(\$5,685)	\$0	\$190	\$0	\$9,499,295
66	OCO 15	0	0	\$4,060	\$0	(\$4,200)	\$0	\$140	\$0	\$9,499,295
OCO 15 Totals		0	0	\$13,592	\$0	(\$14,061)	\$0	\$469	\$0	\$9,499,295
67	OCO 16	0	0	\$9,179	\$0	(\$9,496)	\$0	\$317	\$0	\$9,499,295
68	OCO 16	0	0	\$1,041	\$0	(\$1,077)	\$0	\$36	\$0	\$9,499,295
70	OCO 16	0	0	\$14,500	\$0	(\$15,000)	\$0	\$500	\$0	\$9,499,295
OCO 16 Totals		0	0	\$24,720	\$0	(\$25,573)	\$0	\$853	\$0	\$9,499,295
69	OCO 17	0	295	\$289,955	(\$80,817)	(\$34,999)	\$103,090	\$10,771	\$288,000	\$9,787,295
OCO 17 Totals		0	0	\$289,955	(\$80,817)	(\$34,999)	\$103,090	\$10,771	\$288,000	\$9,787,295
71	OCO 18	0	0	\$4,220	\$0	(\$4,366)	\$0	\$146	\$0	\$9,499,295
72	OCO 18	0	0	\$6,539	\$0	(\$6,765)	\$0	\$226	\$0	\$9,499,295
73	OCO 18	0	72	\$0	\$0	\$0	\$0	\$0	\$0	\$9,499,295
74	OCO 18	0	0	\$8,254	\$0	(\$8,639)	\$0	\$285	\$0	\$9,499,295
75	OCO 18	0	0	\$7,659	\$0	(\$7,923)	\$0	\$264	\$0	\$9,499,295
76	OCO 18	0	0	\$3,038	\$0	(\$3,143)	\$0	\$105	\$0	\$9,499,295
OCO 18 Totals		0	0	\$29,710	\$0	(\$30,736)	\$0	\$1,026	\$0	\$9,499,295
xx		0	72	\$0	\$0	\$0	\$0	\$0	\$0	\$9,499,295
Current Amounts		0	411	\$8,318,615	\$0	\$41,486	\$1,138,684	\$288,510	\$0,787,295	\$9,787,295



1855 SE Inner Loop
ATTN: Vaughn
Construction
Georgetown, TX
78626

T: (210) 328-0193

July 30, 2019

John Benham
Jackson & Ryan Architects
2370 Rice Boulevard, Suite 210
Houston, TX 77005

Re: Animal Shelter Expansion

Job No: 249101

Subj: Change Proposal No. 249101-0071

Dear Sir or Madam:

We respectfully submit our proposal for an increase to our contract in the amount of \$0 (zero) dollars to provide Installation of concrete cap over fire line per ASI 013 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: Animal Shelter Expansion

CHANGE PROPOSAL NO: 249101-0071

QUOTATION :

Item	Labor	Materials	Subs	Total
Install concrete cap over fire line	\$0.00	\$0.00	\$4,220.00	\$4,220.00
CM Fee	\$0.00	\$146.00	\$0.00	\$146.00
To be funded by Owner's Contingency	\$0.00	\$(4,366.00)	\$0.00	\$(4,366.00)

Totals	\$0.00	\$(4,220.00)	\$4,220.00	\$0.00
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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	\$0.00
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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	\$0.00
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TIME EXTENSION TO CONTRACT: 0 Days

Submitted Date: 7/30/2019

Accepted

VAUGHN CONSTRUCTION

By: _____

By: 
Thomas Morrill

Date _____

Proposal Valid for 10 Days

Change in Work - Cost Analysis Form

(Prime Contractor to include, as backup, a completed form for each subcontractor(s) showing cost of work breakdown of labor, materials and equipment and bring forward all subcontractor(s) marked-up totals under the Subcontract heading along with costs of work for their own forces, if any, on this form)

Project No. & Name: 2638-22 Wilco RAS - Regrading

Date: 7/29/2019

Contractor Name: J.T. Vaughn Construction, LLC

Change Proposal No.	1
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Description of Change:	Install concrete cap over fire line per detail. 2' wide 20' long 6" thick.
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Contractor's Own Employees

Means Code (When Appl.)	Description	Quantity	Unit	Unit Cost	Labor	Material & Equipment	Subcontract
	***Labor						
	Class 2 Worker	16	HR	\$ 16.00	\$ 256		
	Class 3 Worker (2)	32	HR	\$ 18.00	\$ 576		
	Class 4 Worker	16	HR	\$ 59.00		\$ 944	
	***Equipment						
	Deliver Trackhoe	1	EA	\$ 250.00		\$ 250	
	Trackhoe	2	DAY	\$ 300.00		\$ 600	
	Staff Fuel	14	GAL	\$ 3.00		\$ 42	
	Equipment Fuel	20	GAL	\$ 3.00		\$ 60	
	***Materials						
	Concrete purchase (minimum charge)	1	LOAD	\$ 700.00		\$ 700	
	Wire reinforcement	1	SHEET	\$ 100.00		\$ 100	
					SUBTOTAL	\$ 832	\$ 2,696
					LABOR BURDEN	\$ 308	\$ -

Work performed by the Contractor's own employees (per UGC)	Subtotal w/Burden	\$	3,836
Fee 10.0%		\$	384
		\$	-
		\$	-

Managing subcontracted work (per UGC)		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%		\$	-

Bond	0.00%	\$	-
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TOTAL FOR THIS CHANGE PROPOSAL	\$ 4,220
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*The Prime Contractor shall comply with Specification Section 01150 (01 32 00) if this Change Proposal affects the current contractual Substantial Completion date.



1855 SE Inner Loop
ATTN: Vaughn
Construction
Georgetown, TX
78626

T: (210) 328-0193

November 21, 2019

John Benham
Jackson & Ryan Architects
2370 Rice Boulevard, Suite 210
Houston, TX 77005

Re: Animal Shelter Expansion

Job No: 249101

Subj: Change Proposal No. 249101-0072

Dear Sir or Madam:

We respectfully submit our proposal for an increase to our contract in the amount of \$0 (zero) dollars to provide End Kennel Drain Fix per RFI 098 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: Animal Shelter Expansion

CHANGE PROPOSAL NO: 249101-0072

QUOTATION :

Item	Labor	Materials	Subs	Total
Rework Epoxy Floors in 2 Kennels	\$0.00	\$0.00	\$2,960.00	\$2,960.00
Drain and Concrete Work in 2 Kennels	\$0.00	\$0.00	\$3,579.00	\$3,579.00
CM Fee	\$0.00	\$226.00	\$0.00	\$226.00
To Be Funded by Owners Contingency	\$0.00	\$(6,765.00)	\$0.00	\$(6,765.00)

Totals	\$0.00	\$(6,539.00)	\$6,539.00	\$0.00
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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	\$0.00
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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	\$0.00
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TIME EXTENSION TO CONTRACT: 0 Days

Submitted Date: 11/21/2019

Accepted

VAUGHN CONSTRUCTION

By: _____

By: 
Thomas Morrill

Date _____

Proposal Valid for 10 Days



ROCK SOLID USA

The Decorative Concrete Company

November 20, 2019

Vaughn Construction
6604 North Lamar
Austin, Texas 78752
(O): 512-318-1332
(D): 210-328-0193
Attn.: Mr. Thomas Morrill

Re: Wilco RAS – RFI 098

RFI 098

Dear Mr. Morrill:

Rock Solid USA is submitting on RFI 098 for the project known as Williamson County Regional Animal Shelter located at 1855 Southeast Inner Loop in Georgetown, Texas.

Per RFI 098 Rock Solid USA will reapply the epoxy flooring system to match the rest the floor located in room 200 (Stray Dogs) and room 206 (Stray Dogs) for approximately 80 SF.

Please note: Epoxy cove base is not included in our quote.

TOTAL AMOUNT OF QUOTE FOR RFI 098: \$2,960.00

Thank you for allowing Rock Solid USA to work on your project. We appreciate the business and hope to work with you again in the future.

Sincerely,

Robert Case – Owner
Rock Solid USA
512-844-8113
info@rocksolidusa.com

Serving North America

Corporate: 228A Edwards Dr • Kyle, TX 78640
Mailing: P.O. Box 40058 • Austin • TX 78704
800 856-3526 • 512 268-7000 • 512 268-7005 Fax
www.rocksolidusa.com



Williamson County Regional Animal Shelter Form B

Change in Work - Cost Analysis Form

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

Project No. & Name:	2491-02 Wilco Regional Animal Shelter	DATE	11/21/2019
Contractor Name:	Vaughn Construction	Change No.	071
Description of Change:	Vaughn General Works End Kennel Fixes per RFI 098		

Means Code	Description	Quantity	Unit	Unit Cost	Labor	Material & Equipment	Subcontract
	Labor (2 guys, 5 days)	80.0		\$ 22.43	\$1,794.40	\$ -	\$ -
					\$ -	\$ -	\$ -
	3" PVC Pipe			\$ -		\$ 45.00	
	3" 45* Elbows					\$ 25.00	\$ -
	3" 90* Elbows					\$ 18.00	
	Mifab Drain Bodies	2.0		\$ 220.00		\$ 440.00	
	Sealants					\$ 15.00	
	4" Hole Saw					\$ 142.00	
	Form Boards					\$ 100.00	
	Epoxy					\$ 90.00	
	80# Concrete Bags	65		\$ 8.99		\$ 584.35	

SUBTOTAL	\$ 1,794.40	\$ 1,459.35	\$ -
BOND			\$ -

Work preformed by the Contractor's own employees	SUBTOTAL	\$ 3,253.75
Work up to \$10,000.00, add...	15.0%	\$ -
Work between \$10,000.01 and \$20,000.00, add...	10.0%	\$ 325.38
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			\$ 3,579.13



1855 SE Inner Loop
ATTN: Vaughn
Construction
Georgetown, TX
78626

T: (210) 328-0193

December 12, 2019

Dale Butler
Williamson County
710 Main Street
Georgetown, TX 78626

Re: Animal Shelter Expansion

Job No: 249101

Subj: Change Proposal No. 249101-0073

Dear Sir or Madam:

We respectfully submit our proposal for an increase to our contract in the amount of to provide 72 additional work days due to weather for the above referenced project.

New Substantial Completion Date: February 24, 2020

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: Animal Shelter Expansion

CHANGE PROPOSAL NO: 249101-0073

QUOTATION :

Item	Labor	Materials	Subs	Total
72 additional work days due to weather	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$0.00	\$0.00	\$0.00	\$0.00
Insurance, Tax, Benefits on Labor				\$0.00
Overhead				\$0.00
Fee on Subs				\$0.00
Fee on JTV				\$0.00
Bond				\$0.00
Remodel Tax				\$0.00
TOTAL				\$0.00

TIME EXTENSION TO CONTRACT: 72 Days

Submitted Date: 1/21/2020

Accepted

VAUGHN CONSTRUCTION

By: _____

By: 
Thomas Morrill

Date _____

Proposal Valid for 10 Days



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MONTH

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JULY

2019

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Sun

Mon

Tue

Wed

Thu

Fri

Sat

6/30	1	2	3	4	5	6
Actual Temp	Actual Temp	Actual Temp	Actual Temp	Actual Temp	Actual Temp	Actual Temp
87°/68°	91°/75°	92°/74°	91°/75°	92°/77°	94°/78°	94°/76°
Hist. Avg. 93°/71°	Hist. Avg. 93°/71°	Hist. Avg. 93°/71°	Hist. Avg. 93°/71°	Hist. Avg. 94°/71°	Hist. Avg. 94°/71°	Hist. Avg. 94°/71°
7	8	9	10	11	12	13
Actual Temp	Actual Temp	Actual Temp	Actual Temp	Actual Temp	Actual Temp	Actual Temp
95°/77°	94°/72°	96°/75°	96°/72°	96°/73°	95°/75°	94°/72°
Hist. Avg. 94°/71°	Hist. Avg. 94°/71°	Hist. Avg. 94°/71°	Hist. Avg. 94°/71°	Hist. Avg. 94°/72°	Hist. Avg. 94°/72°	Hist. Avg. 95°/72°
14	15	16	17	18	19	20
Actual Temp	Actual Temp	Actual Temp	Actual Temp	Actual Temp	Actual Temp	Actual Temp
96°/75°	97°/73°	97°/78°	97°/78°	97°/78°	97°/77°	97°/76°
Hist. Avg. 95°/72°	Hist. Avg. 95°/72°	Hist. Avg. 95°/72°	Hist. Avg. 95°/72°	Hist. Avg. 95°/72°	Hist. Avg. 95°/72°	Hist. Avg. 96°/72°
21	22	23	24	25	26	27
Actual Temp	Actual Temp	Actual Temp	Actual Temp	Actual Temp	Actual Temp	Actual Temp
97°/75°	100°/76°	92°/74°	90°/67°	90°/60°	91°/63°	95°/67°
Hist. Avg. 96°/72°	Hist. Avg. 96°/72°	Hist. Avg. 96°/72°	Hist. Avg. 96°/72°	Hist. Avg. 96°/72°	Hist. Avg. 96°/72°	Hist. Avg. 96°/72°
28	29	30	31	8/1	8/2	8/3
Actual Temp	Actual Temp	Actual Temp	Actual Temp	Actual Temp	Actual Temp	Actual Temp
98°/77°	98°/78°	99°/77°	100°/76°	98°/77°	98°/77°	93°/80°
Hist. Avg. 96°/72°	Hist. Avg. 96°/72°	Hist. Avg. 97°/72°	Hist. Avg. 97°/72°	Hist. Avg. 97°/72°	Hist. Avg. 97°/72°	Hist. Avg. 97°/72°

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AUGUST

2019



Sun	Mon	Tue	Wed	Thu	Fri	Sat
7/28 Actual Temp 98°/11° Hist. Avg. 96°/12°	7/29 Actual Temp 98°/18° Hist. Avg. 96°/12°	7/30 Actual Temp 99°/17° Hist. Avg. 97°/12°	7/31 Actual Temp 100°/16° Hist. Avg. 97°/12°	1 Actual Temp 98°/17° Hist. Avg. 97°/12°	2 Actual Temp 98°/17° Hist. Avg. 97°/12°	3 Actual Temp 93°/80° Hist. Avg. 97°/12°
4 Actual Temp 95°/75° Hist. Avg. 97°/12°	5 Actual Temp 98°/75° Hist. Avg. 97°/12°	6 Actual Temp 99°/78° Hist. Avg. 97°/12°	7 Actual Temp 99°/79° Hist. Avg. 97°/12°	8 Actual Temp 100°/80° Hist. Avg. 97°/12°	9 Actual Temp 101°/80° Hist. Avg. 97°/12°	10 Actual Temp 101°/79° Hist. Avg. 97°/12°
11 Actual Temp 101°/79° Hist. Avg. 97°/12°	12 Actual Temp 101°/79° Hist. Avg. 97°/12°	13 Actual Temp 101°/80° Hist. Avg. 97°/12°	14 Actual Temp 101°/79° Hist. Avg. 97°/12°	15 Actual Temp 101°/77° Hist. Avg. 97°/12°	16 Actual Temp 101°/79° Hist. Avg. 97°/12°	17 Actual Temp 100°/80° Hist. Avg. 97°/12°
18 Actual Temp 100°/80° Hist. Avg. 96°/12°	19 Actual Temp 100°/79° Hist. Avg. 96°/11°	20 Actual Temp 99°/79° Hist. Avg. 96°/11°	21 Actual Temp 97°/78° Hist. Avg. 96°/11°	22 Actual Temp 99°/78° Hist. Avg. 96°/11°	23 Actual Temp 98°/77° Hist. Avg. 96°/11°	24 Actual Temp 94°/75° Hist. Avg. 96°/11°
25 Actual Temp 98°/75° Hist. Avg. 95°/11°	26 Actual Temp 100°/80° Hist. Avg. 95°/11°	27 Actual Temp 91°/76° Hist. Avg. 95°/10°	28 Actual Temp 99°/73° Hist. Avg. 95°/10°	29 Actual Temp 99°/77° Hist. Avg. 95°/10°	30 Actual Temp 98°/77° Hist. Avg. 94°/10°	31 Actual Temp 98°/73° Hist. Avg. 94°/10°



AUGUST 2019



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MONTH



SEPTEMBER

2019



Sun	Mon	Tue	Wed	Thu	Fri	Sat
1 Actual Temp 97°/74° Hist. Avg. 94°/70°	2 Actual Temp 99°/74° Hist. Avg. 94°/69°	3 Actual Temp 98°/70° Hist. Avg. 93°/69°	4 Actual Temp 99°/71° Hist. Avg. 93°/69°	5 Actual Temp RAIN 100°/70° Hist. Avg. 93°/69°	6 Actual Temp MUD 100°/75° Hist. Avg. 92°/68°	7 Actual Temp 99°/75° Hist. Avg. 92°/68°
8 Actual Temp 98°/76° Hist. Avg. 92°/68°	9 Actual Temp 97°/76° Hist. Avg. 92°/68°	10 Actual Temp RAIN 98°/73° Hist. Avg. 91°/67°	11 Actual Temp RAIN 94°/72° Hist. Avg. 91°/67°	12 Actual Temp MUD 96°/72° Hist. Avg. 91°/67°	13 Actual Temp MUD 96°/70° Hist. Avg. 90°/67°	14 Actual Temp 98°/71° Hist. Avg. 90°/66°
15 Actual Temp 96°/69° Hist. Avg. 90°/66°	16 Actual Temp 97°/74° Hist. Avg. 90°/66°	17 Actual Temp 91°/71° Hist. Avg. 89°/65°	18 Actual Temp 97°/71° Hist. Avg. 89°/65°	19 Actual Temp RAIN 96°/73° Hist. Avg. 88°/65°	20 Actual Temp RAIN 96°/78° Hist. Avg. 88°/64°	21 Actual Temp 95°/77° Hist. Avg. 88°/64°
22 Actual Temp 96°/75° Hist. Avg. 88°/64°	23 Actual Temp 97°/77° Hist. Avg. 87°/63°	24 Actual Temp 95°/77° Hist. Avg. 87°/63°	25 Actual Temp 96°/74° Hist. Avg. 87°/63°	26 Actual Temp 96°/75° Hist. Avg. 86°/62°	27 Actual Temp 95°/75° Hist. Avg. 86°/62°	28 Actual Temp 93°/77° Hist. Avg. 86°/62°
29 Actual Temp 94°/78° Hist. Avg. 86°/61°	30 Actual Temp 95°/78° Hist. Avg. 85°/61°	10/1 Actual Temp 95°/76° Hist. Avg. 85°/61°	10/2 Actual Temp 94°/76° Hist. Avg. 85°/60°	10/3 Actual Temp 95°/70° Hist. Avg. 84°/60°	10/4 Actual Temp 93°/71° Hist. Avg. 84°/60°	10/5 Actual Temp 94°/68° Hist. Avg. 84°/59°



SEPTEMBER 2019

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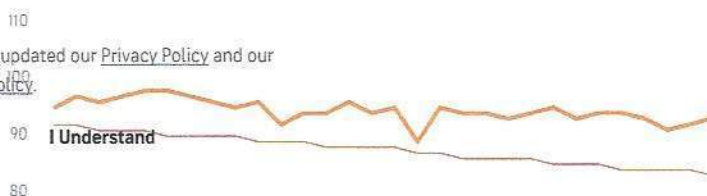
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MONTH



OCTOBER

2019



Sun

Mon

Tue

Wed

Thu

Fri

Sat

9/29	9/30	1	2	3	4	5
Actual Temp	Actual Temp	Actual Temp	Actual Temp	Actual Temp	Actual Temp	Actual Temp
94°/78°	95°/78°	95°/76°	94°/76°	95°/70°	93°/71°	94°/68°
Hist. Avg. 86°/61°	Hist. Avg. 85°/61°	Hist. Avg. 85°/61°	Hist. Avg. 85°/60°	Hist. Avg. 84°/60°	Hist. Avg. 84°/60°	Hist. Avg. 84°/59°
6	7	8	9	10	11	12
Actual Temp	Actual Temp	Actual Temp	Actual Temp	Actual Temp	Actual Temp	Actual Temp
96°/69°	81°/62°	85°/57°	92°/61°	95°/78°	80°/44°	69°/51°
Hist. Avg. 84°/59°	Hist. Avg. 83°/59°	Hist. Avg. 83°/58°	Hist. Avg. 83°/58°	Hist. Avg. 82°/58°	Hist. Avg. 82°/57°	Hist. Avg. 82°/57°
13	14	15	16	17	18	19
Actual Temp	Actual Temp	Actual Temp	Actual Temp	Actual Temp	Actual Temp	Actual Temp
77°/55°	85°/66°	90°/75°	76°/51°	74°/48°	81°/45°	94°/62°
Hist. Avg. 82°/57°	Hist. Avg. 81°/57°	Hist. Avg. 81°/56°	Hist. Avg. 81°/56°	Hist. Avg. 81°/56°	Hist. Avg. 80°/56°	Hist. Avg. 80°/55°
20	21	22	23	24	25	26
Actual Temp	Actual Temp	Actual Temp	Actual Temp	Actual Temp	Actual Temp	Actual Temp
91°/58°	79°/55°	78°/46°	84°/48°	81°/47°	55°/43°	72°/44°
Hist. Avg. 80°/55°	Hist. Avg. 80°/55°	Hist. Avg. 79°/54°	Hist. Avg. 79°/54°	Hist. Avg. 79°/54°	Hist. Avg. 78°/54°	Hist. Avg. 78°/53°
27	28	29	30	31	11/1	11/2
Actual Temp	Actual Temp	Actual Temp	Actual Temp	Actual Temp	Actual Temp	Actual Temp
80°/39°	75°/50°	54°/46°	47°/38°	54°/29°	62°/25°	68°/32°
Hist. Avg. 78°/53°	Hist. Avg. 77°/53°	Hist. Avg. 77°/52°	Hist. Avg. 77°/52°	Hist. Avg. 76°/52°	Hist. Avg. 76°/52°	Hist. Avg. 76°/51°



OCTOBER 2019



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NOVEMBER 2019						
Sun	Mon	Tue	Wed	Thu	Fri	Sat
10/27	10/28	10/29	10/30	10/31	1	2
Actual Temp	Actual Temp	Actual Temp	Actual Temp	Actual Temp	Actual Temp	Actual Temp
80°/39°	75°/50°	54°/46°	47°/38°	54°/29°	62°/25°	68°/32°
Hist. Avg. 78°/53°	Hist. Avg. 77°/53°	Hist. Avg. 77°/52°	Hist. Avg. 77°/52°	Hist. Avg. 76°/52°	Hist. Avg. 76°/52°	Hist. Avg. 76°/51°
3	4	5	6	7	8	9
Actual Temp	Actual Temp	Actual Temp	Actual Temp	Actual Temp	Actual Temp	Actual Temp
72°/35°	80°/50°	80°/58°	82°/66°	66°/42°	49°/41°	69°/37°
Hist. Avg. 75°/51°	Hist. Avg. 75°/51°	Hist. Avg. 74°/50°	Hist. Avg. 74°/50°	Hist. Avg. 74°/50°	Hist. Avg. 73°/49°	Hist. Avg. 73°/49°
10	11	12	13	14	15	16
Actual Temp	Actual Temp	Actual Temp	Actual Temp	Actual Temp	Actual Temp	Actual Temp
73°/44°	70°/30°	44°/27°	40°/26°	45°/31°	62°/31°	63°/29°
Hist. Avg. 72°/49°	Hist. Avg. 72°/48°	Hist. Avg. 72°/48°	Hist. Avg. 71°/48°	Hist. Avg. 71°/47°	Hist. Avg. 70°/47°	Hist. Avg. 70°/46°
17	18	19	20	21	22	23
Actual Temp	Actual Temp	Actual Temp	Actual Temp	Actual Temp	Actual Temp	Actual Temp
69°/39°	72°/42°	78°/41°	81°/62°	78°/68°	70°/45°	67°/38°
Hist. Avg. 70°/46°	Hist. Avg. 69°/46°	Hist. Avg. 69°/45°	Hist. Avg. 68°/45°	Hist. Avg. 68°/45°	Hist. Avg. 68°/44°	Hist. Avg. 67°/44°
24	25	26	27	28	29	30
Actual Temp	Actual Temp	Actual Temp	Actual Temp	Actual Temp	Actual Temp	Actual Temp
72°/35°	84°/48°	72°/64°	64°/47°	52°/47°	72°/49°	84°/57°
Hist. Avg. 67°/44°	Hist. Avg. 66°/43°	Hist. Avg. 66°/43°	Hist. Avg. 66°/42°	Hist. Avg. 65°/42°	Hist. Avg. 65°/42°	Hist. Avg. 64°/41°

<

NOVEMBER 2019

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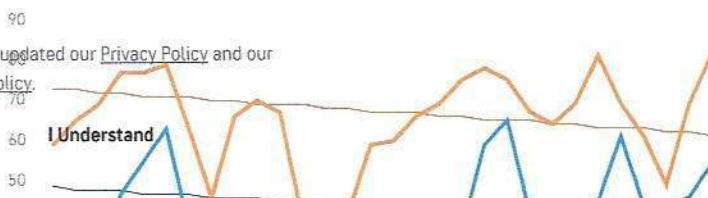
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Sun	Mon	Tue	Wed	Thu	Fri	Sat
1 Actual Temp 63°/45° Hist. Avg. 64°/41°	2 Actual Temp 64°/35° Hist. Avg. 64°/41°	3 Actual Temp 75°/34° Hist. Avg. 64°/40°	4 Actual Temp 72°/40° Hist. Avg. 63°/40°	5 Actual Temp 74°/46° Hist. Avg. 63°/40°	6 Actual Temp 71°/49° Hist. Avg. 63°/39°	7 Actual Temp 67°/38° Hist. Avg. 62°/39°
8 Actual Temp 72°/44° Hist. Avg. 62°/39°	9 Actual Temp 84°/52° Hist. Avg. 62°/39°	10 Actual Temp 52°/34° Hist. Avg. 62°/38°	11 Actual Temp 54°/31° Hist. Avg. 61°/38°	12 61°/42° Hist. Avg. 61°/38°	13 74°/42° Hist. Avg. 61°/38°	14 71°/50° Hist. Avg. 61°/38°
15 76°/60° Hist. Avg. 61°/37°	16 68°/34° Hist. Avg. 60°/37°	17 52°/31° Hist. Avg. 60°/37°	18 61°/40° Hist. Avg. 60°/37°	19 61°/43° Hist. Avg. 60°/37°	20 62°/40° Hist. Avg. 60°/36°	21 62°/38° Hist. Avg. 60°/36°
22 64°/43° Hist. Avg. 60°/36°	23 69°/46° Hist. Avg. 60°/36°	24 68°/47° Hist. Avg. 60°/36°	25 64°/43° Hist. Avg. 60°/36°	26 63°/48° Hist. Avg. 60°/36°	27 68°/45° Hist. Avg. 60°/36°	28 64°/32° Hist. Avg. 59°/36°
29 52°/35° Hist. Avg. 59°/36°	30 56°/38° Hist. Avg. 59°/36°	31 58°/35° Hist. Avg. 59°/36°	1/1 54°/38° Hist. Avg. 59°/35°	1/2 57°/41° Hist. Avg. 59°/35°	1/3 60°/41° Hist. Avg. 60°/35°	1/4 62°/35° Hist. Avg. 60°/35°



DECEMBER 2019

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1855 SE Inner Loop
ATTN: Vaughn
Construction
Georgetown, TX
78626

T: (210) 328-0193

January 21, 2020

Dale Butler
Williamson County
710 Main Street
Georgetown, TX 78626

Re: Animal Shelter Expansion

Job No: 249101

Subj: Change Proposal No. 249101-0074

Dear Sir or Madam:

We respectfully submit our proposal for an increase to our contract in the amount of \$0 (zero) dollars to provide Re-seed drainage swale and add decomposed granite to dog play yard 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", is written over a light blue rectangular background.

Thomas Morrill

Attachments:

CC:

FORM B**PROJECT: Animal Shelter Expansion****CHANGE PROPOSAL NO: 249101-0074****QUOTATION :**

Item	Labor	Materials	Subs	Total
Re-seed drainage swale and add decomposed granite to dog play yard	\$0.00	\$0.00	\$8,254.00	\$8,254.00
CM Fee	\$0.00	\$285.00	\$0.00	\$285.00
To be funded by Owners Contingency	\$0.00	\$(8,539.00)	\$0.00	\$(8,539.00)

Totals	\$0.00	\$(8,254.00)	\$8,254.00	\$0.00
---------------	--------	--------------	------------	--------

Insurance, Tax, Benefits on Labor	\$0.00
--	--------

Overhead	\$0.00
-----------------	--------

Fee on Subs	\$0.00
--------------------	--------

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

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

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

TOTAL	\$0.00
--------------	---------------

TIME EXTENSION TO CONTRACT: 0 Days**Submitted Date: 1/21/2020****Accepted****VAUGHN CONSTRUCTION****By:** _____**By:** 
Thomas Morrill**Date** _____**Proposal Valid for 10 Days**



MALDONADO

NURSERY & LANDSCAPING, INC.

ADDITIONAL WORK AUTHORIZATION

To: **Vaughn Construction**

Fax/Email:

From: **Justin Bishop**

No. Of Pages: **1**

Re: **Williamson County Animal Shelter**

Proposal Request No.: **11**

Job #: **585053**

Maldonado AWA No.: **10 / 11**

Date: **01/17/20**

cc: **Job File / Donna Kowalik**

Maldonado Nursery & Landscape is pleased to provide a quote for the landscape / irrigation development services for the above referenced project.

The quote provided is based on the plans and specifications noted below, when no specification is provided Maldonado Nursery & Landscaping, will use those practices as commonly accepted by the TNLA (Texas Nursery & Landscape Association).

Plans: Plan Sketch Provided

Specifications: Original contract requirements

Scope: Note as Follows: Labor, materials and equipment necessary to complete the follow items.

Seeding with Erosion Mat; fine grading, Rye grass seed, erosion mat and temporary irrigation for coverage of +-16,200 square feet.

- **Seeding with Erosion Mat** **\$ 6,214** **AWA 10**

Fix ruts by filling in with decomposed granite in the dog run area. Drainage has been rerouted to avoid future erosion by others.

- **Decomposed Granite installed** **\$2,040** **AWA 11**

Exclusions: Tax, Cost of bond, Water Meter, Cost of Water for Establishment & Maintenance, sub grade preparation.

*Should you accept this work, note your authorization to proceed in the space provided below. Return a signed copy to Maldonado followed by a properly executed change order as per the terms and conditions of the original subcontract agreement referencing this project.

Authorization to proceed: _____

Date: _____

Company: _____

PO# / CO# _____

Irrigator In Charge: Jerry Maldonado - License No. LI0003896 Expiration 04/30/2018

Irrigation in Texas is regulated by the Texas Commission On Environmental Quality (TCEQ) (MC-178), P.O. Box 13087, Austin, Texas 78711-3087
TCEQ's website is: www.tceq.state.tx.us.

16348 Nacogdoches
San Antonio, Texas 78247
(210) 599-1219
Fax (210) 599-9736

9800 Brown Lane
Austin, Texas 78754
(512) 252-0198
Fax (512) 832-9109

2308 Bingle Road, Unit L
Houston, Texas 77055
(713) 647-9000
Fax (713) 647-9001

509 North Beddoes
La Feria, Texas 78559
(956) 277-0264
Fax (956) 227-0264

1960 Holly Road
Corpus Christi, Texas 78417
(361) 452-1037
Fax (361) 452-1893



1855 SE Inner Loop
ATTN: Vaughn
Construction
Georgetown, TX
78626

T: (210) 328-0193

January 21, 2020

Dale Butler
Williamson County
710 Main Street
Georgetown, TX 78626

Re: Animal Shelter Expansion

Job No: 249101

Subj: Change Proposal No. 249101-0075

Dear Sir or Madam:

We respectfully submit our proposal for an increase to our contract in the amount of \$0 (zero) dollars to provide Provide and install Cat Furniture 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", is written over a light blue rectangular background.

Thomas Morrill

Attachments:

CC:

FORM B

PROJECT: Animal Shelter Expansion

CHANGE PROPOSAL NO: 249101-0075

QUOTATION :

Item	Labor	Materials	Subs	Total
Provide and install Cat Furniture	\$0.00	\$0.00	\$7,659.00	\$7,659.00
CM Fee	\$0.00	\$264.00	\$0.00	\$264.00
To be funded by Owners Contingency	\$0.00	\$(7,923.00)	\$0.00	\$(7,923.00)

Totals	\$0.00	\$(7,659.00)	\$7,659.00	\$0.00
---------------	--------	--------------	------------	--------

Insurance, Tax, Benefits on Labor	\$0.00
--	--------

Overhead	\$0.00
-----------------	--------

Fee on Subs	\$0.00
--------------------	--------

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

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

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

TOTAL	\$0.00
--------------	---------------

TIME EXTENSION TO CONTRACT: 0 Days

Submitted Date: 1/21/2020

Accepted

VAUGHN CONSTRUCTION

By: _____

By: 
Thomas Morrill

Date _____

Proposal Valid for 10 Days

Change in Work - Cost Analysis Form

Project No. & Name:	2491-02 Wilco Regional Animal Shelter	DATE	1/21/2020
Contractor Name:	Vaughn Construction	Change No.	075
Description of Change:	Vaughn General Works to Provide and Install Cat Furniture		

[illegible]

BOND	\$	-
-------------	----	---

Work preformed by the Contractor's own employees		SUBTOTAL	\$	6,962.90
Work up to \$10,000.00, add...	15.0%		\$	-
Work between \$10,000.01 and \$20,000.00, add...	10.0%		\$	696.29
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%		\$	-

TOTAL FOR THIS CHANGE PROPOSAL	\$	7,659.19
---------------------------------------	-----------	-----------------

CHECK REQUEST

VENDOR NAME: ShopMeoow
VENDOR ADDRESS: 3199 Santa Clara Drive
Santa Clara, UT 84765

ACCOUNT	JOB NUMBER	COST CODE	AMOUNT
	2491-02	EX-01-04	3,309.30
TOTAL:			3,309.30

SPECIAL INSTRUCTIONS:

REQUESTED BY: Doug Boram
DATE: 2/13/2019
INPUT BY: _____

APPROVED BY: _____
DATE: _____
CHECK NUMBER: _____

Camille Carpenter

From: ShopMeoow.com <sales@shopmeoow.com>
Sent: Tuesday, February 12, 2019 6:30 PM
To: Camille Carpenter
Subject: ShopMeoow.com Invoice

Attn: Camille Carpenter

Here is the ESTIMATE / INVOICE you requested for products from ShopMeoow.com

We expect to have the Modular CatsWall in stock by the end of February, and can ship that with the CurvyNest around the beginning of March. The Spiral CatStaircase is expected in our March shipment and should deliver to you by early April (about 7 weeks from now).

Summary

1 x Modular CatsWall System - 8' wide x 5' tall / Sky Blue for \$1,999.00 USD each
1 x CurvyNest - Large / Orange for \$779.00 USD each
1 x Spiral CatStaircase - Without Jute Rope for \$899.00 USD each

Discount (Shelter Discount): - \$367.70 USD
Shipping: \$0.00 USD

Amount due: \$3,309.30 USD

Billing address
Camille Carpenter
6604 N. Lamar
Austin, Texas 78752
United States

To purchase your order, follow this secure payment link:
<https://nam01.safelinks.protection.outlook.com/?url=https%3A%2F%2Fshopmeoow.com%2F8798350%2Finvoices%2Fd7786f256603002af0d5878730078a12&data=02%7C01%7Cccarpenter%40vaughnconstruction.com%7Ced59c8ea86584c4c8f6e08d6914a67ee%7Ce0ccdb813c814947a03335cadd72e838%7C0%7C1%7C636856146086354289&sdata=2K0UskXIVrK00BYUjaRMTgbKTFyA4V0RPVpeYpuIPcg%3D&reserved=0>

Thanks from ShopMeoow.com!

--

Sent using Shopify

Theresa,

The company sends their estimate copy/invoice via email with a link to pay online. Doug thought it would be better to do a check request, instead of using his credit card. I believe Audra set-up the EX code for me this morning.

Camille Carpenter
Vaughn Construction



McCoy Corporation
P.O. Box 1362
San Marcos, Texas 78667

Rec'd Via AP E-mail 02/24/19

INVOICE-CHARGE

DATE	INVOICE #
02/21/2019	5583011
ACCOUNT #	
0900-98000740-001	
STORE ADDRESS	
MCCOY'S-GEORGETOWN-#55 100 LEANDER RD GEORGETOWN, TX 78626 512-863-0865	

SOLD TO:

SHIP TO:

J T VAUGHN CONSTRUCTION COMPANY INC
10355 WESTPARK DR.
HOUSTON, TX 77042

TERMS	PURCHASE ORDER #	ORDER BY	SALES PERSON	ENTERED BY	
NET 10TH PROX	2491-01	STUART BAKER	JEREMY G	VICKY M	
ITEM NUMBER	DESCRIPTION	QUANTITY	PRICE/UNITS	AMOUNT	
061004	DOME CAP 2-3/8"	1/EA	1.542/EA	1.54	
28133024	3/16" FLAT WASHER FP-30	1/EA	1.394/EA	1.39	
28608104	5/16X1" CARRIAGE BOLT ZN 100EA	16/EA	.203/EA	3.25	
28620815	5/16-18 STOP NUT CRS NYL 100EA	16/EA	.128/EA	2.05	
Resale/Exempt Cert on File				NT	
NON-TAXABLE		TAXABLE	TAX %	TAX	TOTAL
0.00		8.23	8.25%	0.68	8.91

Visa Statement for Month Ending 03/31/2019

Account Number	First Name	Last Name	Trans Date	Posting Date	Original Supplier Name	Supplier City	Supplier State	Passenger Name	Departure Date	Arrival Date	Origination Airport	Destination Airport	Check In Date	Checkout Date	Signed Billing Amount
7892	DOUGLAS L	BORAM	2/27/19	3/1/19	LUCY'S FRIED CHICKEN	AUSTIN	TX								\$ 72.29
7892	DOUGLAS L	BORAM	3/1/19	3/3/19	JEFFY MART 6	GEORGETOWN	TX								\$ 76.45
7892	DOUGLAS L	BORAM	3/4/19	3/5/19	GRAINGER	PITTSBURGH	PA								\$ 729.24
7892	DOUGLAS L	BORAM	3/4/19	3/5/19	WAL-MART #1303	GEORGETOWN	TX								\$ 30.53
7892	DOUGLAS L	BORAM	3/11/19	3/12/19	FERGUSON ENT 1254	GEORGETOWN	TX								\$ 61.66
7892	DOUGLAS L	BORAM	3/14/19	3/17/19	SHELL OIL 12642073006	GEORGETOWN	TX								\$ 20.65
7892	DOUGLAS L	BORAM	3/14/19	3/15/19	GEORGE S ON THE TOWN	GEORGETOWN	TX								\$ 145.16
7892	DOUGLAS L	BORAM	3/21/19	3/24/19	JEFFY MART 6	GEORGETOWN	TX								\$ 79.75
7892	DOUGLAS L	BORAM	3/25/19	3/26/19	IDENTOGO - TX FINGERPRINT	AUSTIN	TX								\$ 39.05
7892	DOUGLAS L	BORAM	3/28/19	3/31/19	JEFFY MART 6	GEORGETOWN	TX								\$ 80.76
TOTAL															\$ 1,335.54

Do NOT change the GL Visa Account #15-00-00-2003--It is always line 1 and always a negative amount

When splitting lines, change the description from the card holder's name to describe the item purchased

The additional lines will either be a GL Expense account or a job number and cost code

Please attach your receipts

Doug Boram

From: Camille Carpenter
Sent: Monday, April 15, 2019 11:18 AM
To: Doug Boram
Subject: FW: Grainger Order Confirmation #1343561115 / P.O. #2491-1

Camille Carpenter
Vaughn Construction

2491-02

EX 01-04

From: Camille Carpenter
Sent: Friday, March 1, 2019 3:11 PM
To: Thomas Morrill <TMorrill@vaughnconstruction.com>
Subject: FW: Grainger Order Confirmation #1343561115 / P.O. #2491-1

Camille Carpenter
Vaughn Construction

From: Grainger <Grainger@service.grainger.com>
Sent: Monday, February 11, 2019 2:55 PM
To: Camille Carpenter <CCarpenter@vaughnconstruction.com>
Subject: Grainger Order Confirmation #1343561115 / P.O. #2491-1



[My Account](#) | [Order History](#) | [Help](#) | [All Products](#)

ORDER CONFIRMATION

Hello Camille Carpenter,

Thank you for placing an order with Grainger. We confirm that the following order has been received. **You will be ser
an email notification as soon as your order is ready for pickup.**

ORDER DETAILS

Order #1343561115
PO #2491-1
Company Name : J T VAUGHN
CONSTRUCTION CO INC

[VIEW ORDER HISTORY](#)

[CHECK ORDER STATUS](#)

ORDER SUMMARY

Subtotal **\$729.24**
Estimated Tax **\$0.00**

Estimated Total \$729.24

Availability, Shipping, Tax & Promotions are not final until your order is processed. All final charges will be reflected on the associated invoice.

NT

DELIVERY METHOD

PICKUP ADDRESS

7950 Research Blvd Ste 101
Austin, TX 78758
US

BRANCH INFORMATION

Phone: 1-800-472-4643
Hours: 7:30AM-5PM

ADDITIONAL INFORMATION

Grainger EIN 36-1150280
Customer Account # ****7770
Phone (512) 516-4569

SHIPPING LABEL / PACKING LIST

Project/Job 2491-1

MY PURCHASED PRODUCTS



SAFE-T-SPAN

Pedestrian Pultruded Grating, Span
3 Ft.

Item # 4AUK9

Price **\$243.08** / each

STATUS

Ships from supplier to branch

Expected to arrive on or before Wed Feb
27

Pickup estimated after 4 PM CT

TOTAL **\$729.24**

QTY 3

These items are sold for domestic consumption in the US. If exported, purchaser assumes full responsibility for compliance with US export controls. All US and Export orders are subject to the **Grainger Terms of Sale** as set forth on the website and/or an existing contract, if applicable. Product shipped directly from suppliers to customers are subject to supplier availability.

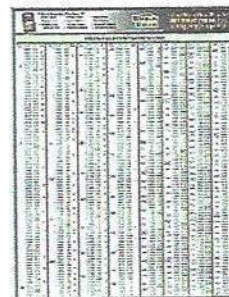
FOR YOUR CONSIDERATION



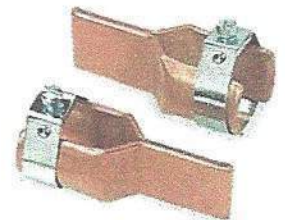
Item # 4PKY2



Item # 1VNW9



Item # 5DFE0



Item # 6F450

M12 REDLITHIUM XC Battery,
12.0 Voltage, Li-Ion

Portable Electric Heater, Fan
Forced, 120VAC, 5118 / 3412 /
2218 BTU, Gray

Engineering Tech Sheet, Drill
Size Chart

250VAC Nonrejection Fus
Reducer with 35 to 60 Fus
Reducer Amp Range

GRAINGER CHOICE

REPLACEMENT PARTS

KEEPSTOCK

KNOWLEDGE CENTER

CONNECT WITH US



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MANAGE MY PREFERENCES

GET OUR APPS



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This email was sent to ccarpenter@vaughnconstruction.com. To ensure emails are inboxed directly, please add grainger@service.grainger.com
a contact. This is an automated email, please do not reply.

STAPLES
Business Advantage

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
3/09/19	DAL 10045984	8053562051
PLEASE PAY BY	TERMS	AMOUNT DUE
4/08/19	Net 30 Days	298.22

INVOICE *DETAIL*

Staples Business Advantage

Federal ID #:04-3390816

Bill to Account: @B32111

Ship to Account: 2493-01 TFC NAC

VAUGHN CONSTRUCTION
JEAN CHARLES
10355 WESTPARK DR
HOUSTON, TX 77042

VAUGHN CONSTRUCTION
ATTN: SHEA BREWSTER
4601 GUADALUPE ST.
VAUGHN JOBSITE TRAILER
JOBSITE TRAILER
AUSTIN, TX 78751

Budget Ctr : 2491-02
Budget Ctr Desc:
P O Number : 2491-00 WIL
P O Desc :
Release : 2491-02
Release Desc :

Invoice Number: 3407606343
Order : 7214512080-000-001
Ordered By : CAMILLE CARPENTER
Order Date : 3/04/19

Release Desc :								
Order Line	Item Number	Description	Order Qty	B/O Qty	Unit Meas	Ship Qty	Unit Price	Extended Price
1	2707131	EASY ADAPTER HOSE	2	0	EA	2	34.69	69.38
Freight:		.00	Tax:(8.2500 %)		5.72	Sub-Total:		69.38
							Total:	75.10

T



McCoy Corporation
P.O. Box 1362
San Marcos, Texas 78667

INVOICE-CHARGE

DATE	INVOICE #
03/13/2019	5584261
ACCOUNT #	
0900-98000740-001	
STORE ADDRESS	
MCCOY'S-GEORGETOWN-#55 100 LEANDER RD GEORGETOWN, TX 78626	
512-863-0865	

SOLD TO:

SHIP TO:

J T VAUGHN CONSTRUCTION COMPANY INC
10355 WESTPARK DR.
HOUSTON, TX 77042

TERMS	PURCHASE ORDER #	ORDER BY	SALES PERSON	ENTERED BY
NET 10TH PROX	2491 01	STUART BAKER/DOUG	JEREMY G	CIERA M
ITEM NUMBER	DESCRIPTION	QUANTITY	PRICE/UNITS	AMOUNT
323826	RATCHET CAULK GUN DRIPLESS 9" JT	1/EA	6.260/EA	6.26
27014920	CONSTR ADH HD 10OZ LN901	1/EA	2.460/EA	2.46
121282	1-5/8" #8 CMNT BRD WH PHIL H-L	.31 /LB	7.319/LB	2.27
020112	23/32" BC PLYWOOD (3/4")	2/EA	37.528/EA	75.06
Resale/Exempt Cert on File				
NON-TAXABLE		TAXABLE	TAX %	TAX
0.00		86.05	8.25%	7.10
TOTAL				93.15



McCoy Corporation
P.O. Box 1362
San Marcos, Texas 78667

INVOICE-CHARGE

DATE	INVOICE #
03/13/2019	5584295
ACCOUNT #	
0900-98000740-001	
STORE ADDRESS	
MCCOY'S-GEORGETOWN-#55 100 LEANDER RD GEORGETOWN, TX 78626	
512-863-0865	

SOLD TO:**SHIP TO:**

J T VAUGHN CONSTRUCTION COMPANY INC
10355 WESTPARK DR.
HOUSTON, TX 77042

TERMS	PURCHASE ORDER #	ORDER BY	SALES PERSON	ENTERED BY
NET 10TH PROX	2491 01	STUART BAKER/DOUG	JEREMY G	CIERA M
ITEM NUMBER	DESCRIPTION	QUANTITY	PRICE/UNITS	AMOUNT
28611726	2-1/2" WLLDG CAB ANCR WHT XL25	1/EA	9.360/EA	9.36
Resale/Exempt Cert on File				NT
NON-TAXABLE	TAXABLE	TAX %	TAX	TOTAL
0.00	9.36	8.25%	0.77	10.13



McCoy Corporation
P.O. Box 1362
San Marcos, Texas 78667

Rec'd Via AP E-mail 03/17/19

INVOICE-CHARGE

DATE	INVOICE #
03/15/2019	5584438
ACCOUNT #	
0900-98000740-001	
STORE ADDRESS	
MCCOY'S-GEORGETOWN-#55 100 LEANDER RD GEORGETOWN, TX 78626	
512-863-0865	

SOLD TO:

SHIP TO:

J T VAUGHN CONSTRUCTION COMPANY INC
10355 WESTPARK DR.
HOUSTON, TX 77042

TERMS	PURCHASE ORDER #	ORDER BY	SALES PERSON	ENTERED BY	
NET 10TH PROX	2491-01	STUART BAKER/TYLER ROGERS	JEREMY G	NINA E	
ITEM NUMBER	DESCRIPTION	QUANTITY	PRICE/UNITS	AMOUNT	
27125701	CONSTR ADH HD 9OZ PWRGRAB	1/EA	4.740/EA	4.74	
270869	FOAM BRUSH 1" HIGH DENSITY	1/EA	.655/EA	0.66	
27010238	SILVER TIP SASH BRUSH 2 1/2"	1/EA	7.590/EA	7.59	
Resale/Exempt Cert on File					
NON-TAXABLE		TAXABLE	TAX %	TAX	TOTAL
0.00		12.99	8.25%	1.07	14.06

Visa Statement for Month Ending 02/28/19

Account Number	First Name	Last Name	Trans Date	Posting Date	Original Supplier Name	Supplier City	Supplier State	Passenger Name	Departure Date	Arrival Date	Origination Airport	Destination Airport	Check In Date	Checkout Date	Signed Billing Amount
7892	DOUGLAS L	BORAM	2/7/19	2/7/19	JIFFY MART 6	GEORGETOWN	TX								\$ 67.00
7892	DOUGLAS L	BORAM	2/11/19	2/11/19	THE HOME DEPOT 6538	GEORGETOWN	TX								\$ 495.38
7892	DOUGLAS L	BORAM	2/13/19	2/15/19	THE HOME DEPOT 8439	HUTTO	TX								\$ 233.52
7892	DOUGLAS L	BORAM	2/13/19	2/15/19	THE HOME DEPOT #0504	ROUND ROCK	TX								\$ 32.88
7892	DOUGLAS L	BORAM	2/13/19	2/15/19	THE HOME DEPOT #6808	PFLUGERVILLE	TX								\$ 54.80
7892	DOUGLAS L	BORAM	2/15/19	2/17/19	OFFICE DEPOT #2346	GEORGETOWN	TX								\$ 33.55
7892	DOUGLAS L	BORAM	2/21/19	2/24/19	SHANGHAI EXPRESS	GEORGETOWN	TX								\$ 53.71
7892	DOUGLAS L	BORAM	2/21/19	2/24/19	SHELL OIL 12642073006	GEORGETOWN	TX								\$ 74.70
7892	DOUGLAS L	BORAM	2/26/19	2/28/19	P TERRY'S BURGER STAND	GEORGETOWN	TX								\$ 27.66
TOTAL															\$ 1,073.20

Do NOT change the GL Visa Account #15-00-00-2003

This VISA GL Account is always Line 1 and is always a negative amount

The additional lines will either be a GL Expense account or a job number and cost code

Please attach your receipts

gas my truck
2491-01
01-31-96

JIFFY MART 6
L348857155001
2850 UNIVERSITY AVE
GEORGETOWN, TX
78626

02/07/2019 112454014
03:17:16 PM

XXXXXXXXXX7892
Visa Fleet
INVOICE 043501
AUTH 007872

PUMP# 6
UNLEADED 33.515G
PRICE/GAL \$1.999

FUEL TOTAL \$ 67.00

Total = \$ 67.00

CREDIT \$ 67.00
=====

Customer-activated
purchase/capture
Sequence Number
03146
Swiped
APPROVED 007872
=====

Diesel fuel contains
up to 5% biodiesel
State diesel tax
\$0.19 per gallon
THANK YOU FOR
YOUR BUSINESS



2491-082
EX-01-04

More saving.
More doing.

1303 RIVERY BLVD
GEORGETOWN, TX 78626 (512)868-3682

6538 00001 41846 02/11/19 02:58 PM
CASHIER MICHELLE

769887002971 1X12X12 NO.2 <A>
1X12-12FT COMMON BOARD
4030.52 122.08N

7809543805072 1X10X8PRME <A>
1X10-8FT PRIMED FJ PINE BOARD
3021.57 64.71N

008236900828 75PK WALLDOG <A>
WALLDOG CHROME 1.5" 75 PK
3014.47 43.41N

387480017625 SCREWS <A>
WOOD SCREW FH-PH 6X3/4
203.92 7.84N

038453193703 BRACKET <A>
BRACKET - 9" X 7" X 3-1/2"
9813.98 125.82N

038453193765 BRACKET <A>
BRACKET - 7" X 5" X 3/4" - OAK
12010.96 131.52N

TAX EXEMPT
SUBTOTAL 495.38
SALES TAX 0.00

XXXXXXX7892 VISA
TOTAL \$495.38

AUTH CODE 011138/1018160
AID A0000000031010
USD\$ 495.38
VISA CREDIT

P.O.#/JOB NAME: 2491 01



6538 01 41846 02/11/2019 1361

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 05/12/2019



2491-02

EX-01-02

More saving.
More doing.

602 W HWY 79
HUFTO, TX 78634 (512)759-3688

8439 00059 60075 02/13/19 01:18 PM
SELF CHECK OUT

038453193703 BRACKET <A>
BRACKET - 9" X 7" X 3-1/2"
12013.98 167.76N

038453193765 BRACKET <A>
BRACKET - 7" X 5" X 3/4" - OAK
6010.96 65.76N

TAX EXEMPT
SUBTOTAL 233.52
SALES TAX 0.00

XXXXXXX7892 VISA
TOTAL \$233.52

AUTH CODE 013328/9590792
AID A0000000031010
USD\$ 233.52
VISA CREDIT

P.O.#/JOB NAME: 2491 01



8439 59 60075 02/13/2019 7156

RETURN POLICY DEFINITIONS

Office DEPOT OfficeMax

GEORGETOWN - (512) 868-5309
02/15/2019 8:02 AM



21VT9AP4Y356BB4H

SALE 2346-1-274-895932-19.1.3
287787 BOX, L/L, OD, 15P 30.99 SS
Subtotal: 30.99

Sales Tax: 2.56
Total: 33.55

Visa 7892: 33.55

2491-02
015249

AUTH CODE 015028
TDS Chip Read
AID 80000000031010 VISA CREDIT
TVR 8000008000
CVS No Signature Required

Shop online at www.officedepot.com

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and enter the survey code below:

R5D7 5U7M 7N2K

2491-02
015249



More saving.
More doing.

1517 TOWN CENTER DR
PELUGERVILLE, TX 78660 (512)990-5413

6808 00016 26381 02/13/19 02:09 PM
CASHIER AMAURY

038453193765 BRACKET <A>
BRACKET - 7" X 5" X 3/4" - OAK 54.80N
5810.96

SUBTOTAL 54.80
SALES TAX 0.00

TAX EXEMPT TOTAL \$54.80

XXXXXXX7892 VISA
USD\$ 54.80
AUTH CODE 013493/9161492
AID A0000000031010 VISA CREDIT

P.O.#/JOB NAME: 2491 01



6808 16 26381 02/13/2019 3331

RETURN POLICY DEFINITIONS
POLICY ID 1 DAYS 90 POLICY EXPIRES ON 05/14/2019

2491-02
015249



More saving.
More doing.

2551 SOUTH INTERSTATE HWY 35
ROUND ROCK, TX 78664 (512)238-0820

0504 00006 48865 02/13/19 01:49 PM
CASHIER JACLYN

038453193765 BRACKET <A>
BRACKET - 7" X 5" X 3/4" - OAK 32.88N
3010.96

SUBTOTAL 32.88
SALES TAX 0.00

TAX EXEMPT TOTAL \$32.88

XXXXXXX7892 VISA
USD\$ 32.88
AUTH CODE 013639/9062764
AID A0000000031010 VISA CREDIT

P.O.#/JOB NAME: 2491 01



0504 06 48865 02/13/2019 0351

RETURN POLICY DEFINITIONS
POLICY ID 1 DAYS 90 POLICY EXPIRES ON 05/14/2019

Visa Statement for Month Ending 01/31/2019

Account Number	First Name	Last Name	Trans Date	Posting Date	Original Supplier Name	Supplier City	Supplier State	Supplier Name	Departure Date	Arrival Date	Origination Airport	Destination Airport	Check In Date	Checkout Date	Signed Billing Amount
0630	JAY W	MCGILTON	1/5/19	1/5/19	FSI* AUSTIN UTILITIES	AUSTIN	TX								\$ (25.49)
0630	JAY W	MCGILTON	1/5/19	1/5/19	CORNER STORE 1302										\$ 42.87
0630	JAY W	MCGILTON	1/5/19	1/5/19	RETURN REVERSAL										\$ 25.49
0630	JAY W	MCGILTON	1/8/19	1/8/19	SHELL OIL 12484977009	GEORGETOWN	TX								\$ 31.95
0630	JAY W	MCGILTON	1/10/19	1/10/19	FSI* AUSTIN UTILITIES										\$ (36.99)
0630	JAY W	MCGILTON	1/10/19	1/10/19	RETURN REVERSAL										\$ 36.99
0630	JAY W	MCGILTON	1/10/19	1/10/19	MCCOYS #55	GEORGETOWN	TX								\$ 10.83
0630	JAY W	MCGILTON	1/11/19	1/11/19	SHELL OIL 12484977009	GEORGETOWN	TX								\$ 39.93
0630	JAY W	MCGILTON	1/15/19	1/15/19	SHELL OIL 12484977009	GEORGETOWN	TX								\$ 28.00
0630	JAY W	MCGILTON	1/15/19	1/15/19	SHELL OIL 12484977009	GEORGETOWN	TX								\$ 30.00
0630	JAY W	MCGILTON	1/17/19	1/17/19	SHELL OIL 12484977009	GEORGETOWN	TX								\$ 28.19
0630	JAY W	MCGILTON	1/18/19	1/18/19	SHELL OIL 12484977009	GEORGETOWN	TX								\$ 34.84
0630	JAY W	MCGILTON	1/22/19	1/22/19	SHELL OIL 12484977009	GEORGETOWN	TX								\$ 43.67
0630	JAY W	MCGILTON	1/23/19	1/23/19	600 DEGREES PIZZERIA LLC	GEORGETOWN	TX								\$ 52.38
0630	JAY W	MCGILTON	1/25/19	1/25/19	SHELL OIL 12484977009	GEORGETOWN	TX								\$ 15.00
0630	JAY W	MCGILTON	1/28/19	1/28/19	WEIR COUNTRY STORE	WEIR	TX								\$ 30.34
0630	JAY W	MCGILTON	1/30/19	2/1/19	SHELL OIL 12484977009	GEORGETOWN	TX								\$ 50.37
TOTAL															\$ 438.37

Do NOT change the GL Visa Account #15-00-00-2003

This VISA GL Account is always Line 1 and is always a negative amount

The additional lines will either be a GL Expense account or a job number and cost code

Please attach your receipts

2491-01
01-31-98
Truck fuel

CIRCLE K
CIRCLE K COH
DELIGHT MORE
CUSTOMERS EVERY DAY

CIRCLE K
4235 BRODIE LANE
AUSTIN TX
78745

DATE 01/05/19 12:43
TRAN 9025167
PUMP 02
SERVICE LEVEL: SELF
PRODUCT: UNLD
GALLONS: 23.063
PRICE/G: \$ 1.859
FUEL SALE \$ 42.87
CREDIT \$ 42.87

USA
XXXXXXXXXXXX0630
Entry Method: Swiped
Auth 1: 005204
Resp code:
Stan: 0241594481
Invoice #: 833924
Store #: *****
SITE ID: 644135
TERMINAL ID: 002

Diesel Fuel Contains
Up To 5% Biodiesel
or Renewable Diesel
State: Diesel Tax
\$0.21 per Gallon

2491-01
01-31-98
Truck fuel

WELCOME TO SHELL

SHELL
771 QUAIL VALLEY DR
GEORGETOWN, TX
78626
12484877889
01/08/2019 4756363
12:57:02 PM

PUMP# 2
Unleaded
PRICE/GAL \$1.999

FUEL TOTAL \$ 31.95
CREDI \$ 31.95

1000 000 000 000
CASH
10143
01/08/19
4756363
IN # 42093

FLORIAN 1006 43410

MCCOY'S #055
10 Leander Road, Georgetown, TX 78626

CREDIT CARD

CREDIT CARD SALE
LEND 10.83
ACCOUNT: XXXXXXXXXX0630
REF ID: 00280566 APPROVED: 010313
MERCHANT ID: XXXXXXXX5996
TERMINAL ID: XXX07214

TRAN ID: 30901053056293
RRN: 005551381871

VISA
PURCHASE
SWIPED ENCRYPTED

DATE: 01/10/2019 TIME: 08:44 AM
NAME: JAY W MCSILTON

I AGREE TO PAY ABOVE TOTAL AMOUNT
ACCORDING TO CARD ISSUER AGREEMENT

CUSTOMER COPY

1/10/19 8:44 AM 25123 01-0551-381871

PH# 512-863-0865

Thanks for shopping with McCoy's!
FAMILY OWNED SINCE
1927. WE'VE GOT BUILDING
IN OUR BLOOD
JUST LIKE YOU.

512-863-0865
78626
FAX: 512-863-6603

-CASH

Date: 1/10/2019
8:44 AM
INVOICE: 51381871
Page: 1

JAY W MCSILTON

CASH TYPE
Our Order #: 51381871
PO #:

DESCRIPTION	QTY	UOM	UNIT PRICE	UOM	EXTENDED PRICE	TAX
4" W/995 LFT	50	FT	.20	FT	10.00	T

2491-01
EX-01-04
House pads

ht	Subtotal	Tax %	Tax	TOTAL
150	10.00	8.25	0.83	10.83

for shopping at McCoy's

CREDIT CARD

10.83



Remit to
Fastenal Company
P.O. Box 1286
Winona, MN 55987-1286

INVOICE
Page 1 of 1

Cust. No. TXGER0892
Cust. P.O. 2491-01 ✓
Job No.
Contract No.

For billing questions
503 Leander Rd #1
GEORGETOWN, TX 78626

Phone (512)864-9712
Fax (512)868-8405

Invoice Date
08/22/2019 ✓

Invoice No.
TXGER112429 ✓

Invoice Total
60.11 USD

Due Date
09/21/2019

Sold To

0002552 01 AB 0.409 **AUTO H3 0 1055 77042-5-02554

J T VAUGHN CONSTRUCTION
10355 WESTPARK DR
HOUSTON, TX 77042-5312 ✓



Ship To
Picked up at branch
503 Leander Rd #1
GEORGETOWN, TX 78626

This Order and Document is subject to the "Terms of Purchase" posted on www.fastenal.com.

Line No	Quantity Ordered	Quantity Shipped	Quantity Backordered	Description	Control No.	Part No.	Price / Hundred	Amount
1	100	100	0	12x1 HWH SDS 410 S/S	110234820	1131981	55.5300	55.53 T

Vaughn Construction

SEP 06 2019

Main Office Received

Resale/Exempt Cert on File

Received By

Tax Exemption
32038057058

R

Comments

Contact: Thomas Morrill 10% Restocking Fee on returned stock items under 10 days old. 25% Restocking Fee on returned, non-stock items under 10 days old. 25% Cancellation Fee plus shipping on charges on cancelled, non-stock items.

Subtotal	55.53
Shipping & Handling	0.00
TX State Tax	3.47
County Tax	0.00
City Tax	1.11
Total	60.11

NT

Reasonable collection and attorneys fees will be assessed to all accounts placed for collection.

No materials accepted for return without our permission.
All discrepancies must be reported within 10 days.

If you re-package or re-sell this product, you are required to maintain integrity of Country of Origin to the consumer of this product.

Please pay from this invoice.

Invoice: TXGER112429 Cust: TXGER0892

0002552-001-0007778



Remit to
Fastenal Company
P.O. Box 1286
Winona, MN 55987-1286

INVOICE

Page 1 of 1

Cust. No. TXGER0892
Cust. P.O. 2491-01
Job No.
Contract No.

For billing questions
503 Leander Rd #1
GEORGETOWN, TX 78626

Phone (512)864-9712
Fax (512)868-8405

Invoice Date
08/28/2019

Invoice No.
TXGER112493

Invoice Total
41.97 USD

Due Date
09/27/2019

Sold To

0004349 01 AB 0.409 **AUTO T1 1 1056 77042-5-04353

J T VAUGHN CONSTRUCTION
10355 WESTPARK DR
HOUSTON, TX 77042-5312



Ship To

Picked up at branch
503 Leander Rd #1
GEORGETOWN, TX 78626

This Order and Document is subject to the "Terms of Purchase" posted on www.fastenal.com.

Line No	Quantity Ordered	Quantity Shipped	Quantity Backordered	Description	Control No.	Part No.	Price / Hundred	Amount
1	100	100	0	1/4 USS F/W Z	180166089	1133004	5.7600	5.76 T
2	100	100	0	1/4"-20 FHN Z	480007220	1136102	7.0000	7.00 T
3	50	50	0	HCS1/4-20x2 1/2 Z 5	180145685	110120310	52.0200	26.01 T

Resale/Exempt Cert on File

Vaughn Construction

SEP 09 2019

Main Office Received

NT

Received By

Tax Exemption

32038057058

R

Comments

Contact: Thomas Morrill 10% Restocking Fee on returned stock items under 10 days old. 25% Restocking Fee on returned, non-stock items under 10 days old. 25% Cancellation Fee plus shipping on charges on cancelled, non-stock items.

Subtotal	38.77
Shipping & Handling	0.00
TX State Tax	2.42
County Tax	0.00
City Tax	0.78
Total	41.97

Reasonable collection and attorneys fees will be assessed to all accounts placed for collection.

No materials accepted for return without our permission.
All discrepancies must be reported within 10 days.

If you re-package or re-sell this product, you are required to maintain integrity of Country of Origin to the consumer of this product.

Please pay from this invoice.

Invoice: TXGER112493 Cust: TXGER0892

0004349-001-0013439



Remit to
Fastenal Company
P.O. Box 1286
Winona, MN 55987-1286

INVOICE

Page 1 of 1

Cust. No. TXGER0892 Vaughn Construction
Cust. P.O. 249101 ✓
Job No.
Contract No.

For billing questions
503 Leander Rd #1
GEORGETOWN, TX 78626

Invoice Date /
09/04/2019

Invoice No. ✓
TXGER112558

Invoice Total
33.37 USD

Due Date
10/04/2019

Sold To

0001658 01 AB 0.409 **AUTO HO 1 1058 77042-5-01659

J T VAUGHN CONSTRUCTION
10355 WESTPARK DR
HOUSTON, TX 77042-5312 ✓

Phone (512)864-9712
Fax (512)868-8405

Ship To
Picked up at branch
503 Leander Rd #1
GEORGETOWN, TX 78626

This Order and Document is subject to the "Terms of Purchase" posted on www.fastenal.com.

Line No	Quantity Ordered	Quantity Shipped	Quantity Backordered	Description	Control No.	Part No.	Price / Hundred	Amount
1	100	100	0	12X1.5HWH SDS 410 SS	120259948	1131982	30.8300	30.83 T

Resale/Exempt Cert on File

NT

Received By

Tax Exemption

32038057058

R

Subtotal	30.83 ✓
Shipping & Handling	0.00
TX State Tax	1.92
County Tax	0.00
City Tax	0.62
Total	33.37

Comments

Contact: Doug Boram 10% Restocking Fee on returned stock items under 10 days old. 25% Restocking Fee on returned, non-stock items under 10 days old. 25% Cancellation Fee plus shipping on charges on cancelled, non-stock items.

Reasonable collection and attorneys fees will be assessed to all accounts placed for collection.

No materials accepted for return without our permission.
All discrepancies must be reported within 10 days.

Please pay from this invoice.

Invoice: TXGER112558 Cust: TXGER0892

If you re-package or re-sell this product, you are required to maintain integrity of Country of Origin to the consumer of this product.

0001658-001-0004711

Visa Statement for Month Ending 09/30/2019

Account Number	First Name	Last Name	Transaction Date	Posting Date	Original Supplier Name	Supplier City	State	Supplier	Passenger Name	Departure Date	Arrival Date	Origination Airport	Destination Code	Check In Date	Checkout Date	Signed Billing Amount
7892	DOUGLAS L	BORAM	9/4/19	9/5/19	H-E-B GAS #487	GEORGETOWN	TX	GEORGETOWN								\$ 72.70
7892	DOUGLAS L	BORAM	9/12/19	9/15/19	THE HOME DEPOT 6538	GEORGETOWN	TX	GEORGETOWN								\$ 100.00
7892	DOUGLAS L	BORAM	9/12/19	9/15/19	JIFFY MART 6	GEORGETOWN	TX	GEORGETOWN								\$ 9.98
7892	DOUGLAS L	BORAM	9/13/19	9/16/19	JACK ALLENS ROUND ROCK	ROUND ROCK	TX	ROUND ROCK								\$ 44.88
7892	DOUGLAS L	BORAM	9/13/19	9/15/19	THE HOME DEPOT #6538	GEORGETOWN	TX	GEORGETOWN								\$ 20.75
7892	DOUGLAS L	BORAM	9/13/19	9/15/19	CORNER STORE 1554	ROUND ROCK	TX	ROUND ROCK								\$ 71.05
7892	DOUGLAS L	BORAM	9/18/19	9/20/19	JIFFY MART 6	GEORGETOWN	TX	GEORGETOWN								\$ 9.98
7892	DOUGLAS L	BORAM	9/20/19	9/22/19	THE HOME DEPOT #6538	GEORGETOWN	TX	GEORGETOWN								\$ 6.41
7892	DOUGLAS L	BORAM	9/23/19	9/25/19	JIFFY MART 6	GEORGETOWN	TX	GEORGETOWN								\$ 83.56
7892	DOUGLAS L	BORAM	9/23/19	9/24/19	EWING IRRIGATION PRD 122	GEORGETOWN	TX	GEORGETOWN								\$ 88.77
7892	DOUGLAS L	BORAM	9/24/19	9/25/19	BID ROCKET LLC	AUSTIN	TX	AUSTIN								\$ 1,243.52
TOTAL																\$ 1,751.60

Put on approval alert

Do NOT change the GL Visa Account #15-00-00-2003. It is always line 1 and always a negative amount

When splitting lines, change the description from the card holder's name to describe the item purchased.

The additional lines will either be a GL Expense account or a job number and cost code

Please attach your receipts

2491-02
0EX-01-04



More saving.
More doing.®

1303 RIVERY BLVD.
GEORGETOWN, TX 78626 (512)868-3682
6538 00010 59245 09/20/19 08:00 AM
CASHIER GILBERTO
0000-613-754 1250SIPANI <A>
12"X12" ANTIQUE T COTTA STEP STONE
401.48
SUBTOTAL 5.92
SALES TAX 0.49
TOTAL \$6.41
XXXXXXXXXX7892 VISA USD\$ 6.41
AUTH CODE 020019/0105363 TA
AID A0000000031010 VISA CREDIT

P.O.#/JOB NAME: 2491



6538 10 59245 09/20/2019 7131
RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 12/19/2019

Lunch w/ Nathan Cain
& Shawn B.
Talk about Painting Project
ETA.

Jack Allen's Kitchen
Round Rock

Server: Zack
12:31 PM
Table 25/1
DOB: 09/13/2019
09/13/2019
2/20008
2735-01
001-31-11
SALE

VISA
Card #XXXXXXXXXX7892
Magnetic card present: BORAN DOUGLAS L
Card Entry Method: S
Approval: 013981

Amount: \$38.88
+ Tip: 6.
= Total: 44.88

I agree to pay the above
total amount according to the
card issuer agreement.

Our service stands alone.
Jack Allen's will NOT add gratuity
to large parties

Thanks! Come again.

Jack Allen's Kitchen
Round Rock

Server: Zack
Table 25/1
Guests: 3
09/13/2019
12:30 PM
20008

WATER (2 @0.00) 0.00
Green Chile Burger 10.99
MEDIUM
Plain Burger 10.99
WELL
AMERICAN
Bacon
ICED TEA 2.95
Tejana Chicken Enchiladas 10.99

Subtotal 35.92
Tax 2.96

Total 38.88

Balance Due 38.88

Our service stands alone.
Jack Allen's will NOT add gratuity
to large parties



1855 SE Inner Loop
ATTN: Vaughn
Construction
Georgetown, TX
78626

T: (210) 328-0193

January 21, 2020

Dale Butler
Williamson County
710 Main Street
Georgetown, TX 78626

Re: Animal Shelter Expansion

Job No: 249101

Subj: Change Proposal No. 249101-0076

Dear Sir or Madam:

We respectfully submit our proposal for an increase to our contract in the amount of \$0 (zero) dollars to provide Kennel Transfer Opening Infill at Existing Kennel Building 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: Animal Shelter Expansion

CHANGE PROPOSAL NO: 249101-0076

QUOTATION :

Item	Labor	Materials	Subs	Total
Kennel Transfer Opening Infill at Existing Kennel Building	\$0.00	\$0.00	\$3,038.00	\$3,038.00
CM Fee	\$0.00	\$105.00	\$0.00	\$105.00
To be funded by Owners Contingency	\$0.00	\$(3,143.00)	\$0.00	\$(3,143.00)

Totals	\$0.00	\$(3,038.00)	\$3,038.00	\$0.00
---------------	--------	--------------	------------	--------

Insurance, Tax, Benefits on Labor	\$0.00
-----------------------------------	--------

Overhead	\$0.00
----------	--------

Fee on Subs	\$0.00
-------------	--------

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

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

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

TOTAL	\$0.00
--------------	---------------

TIME EXTENSION TO CONTRACT: 0 Days

Submitted Date: 1/21/2020

Accepted

VAUGHN CONSTRUCTION

By: _____

By: 
Thomas Morrill

Date _____

Proposal Valid for 10 Days



9201 HIGHWAY 183 SOUTH
AUSTIN, TX 78747-2058

Voice: 512-243-2900

Fax: 512-243-2907

QUOTATION

Quote Number: 9461

Quote Date: Nov 18, 2019

Page: 1

Quoted To:

J.T. VAUGHN CONSTRUCTION, LLC
10355 WESTPARK DR
HOUSTON, TX 77042-5312

Ship To:

VAUGHN CONSTRUCTION
WILCO ANIMAL SHELTER
THOMAS MORRILL
GEOREGTOWN, TX

Customer ID	Good Thru	Payment Terms	Sales Rep
VAUGHN CONSTRUCTION	12/18/19	Net 30 Days	DEVIN

Quantity	Item	Description	Unit Price	Amount
1.00		COR AT REMOTE KENNEL BUILDINGS		
1.00		ADD 1/2" HDPE TO FILL IN TRANSFER OPENINGS AT (7) SEVEN LOCATIONS AT EXISTING KENNELS	3,038.00	3,038.00

Thank you for your business. Have a great day!

Subtotal	3,038.00
Sales Tax	
TOTAL	3,038.00

SUBMITTAL

Job: WILLIAMSON COUNTY A.S.

Spec Section No:

Submittal No:

Revision No:

Sent Date:

Spec Section Title:

Submittal Title: MODIFICATIONS TO TRANSFER OPENINGS AT EXISTING REMOTE KENNELS

Contractor:

METALINK, LLC

12/27/2011 11:01 AM

SUBMITTED BY:
DEVIN WEDWARD

5 Pages

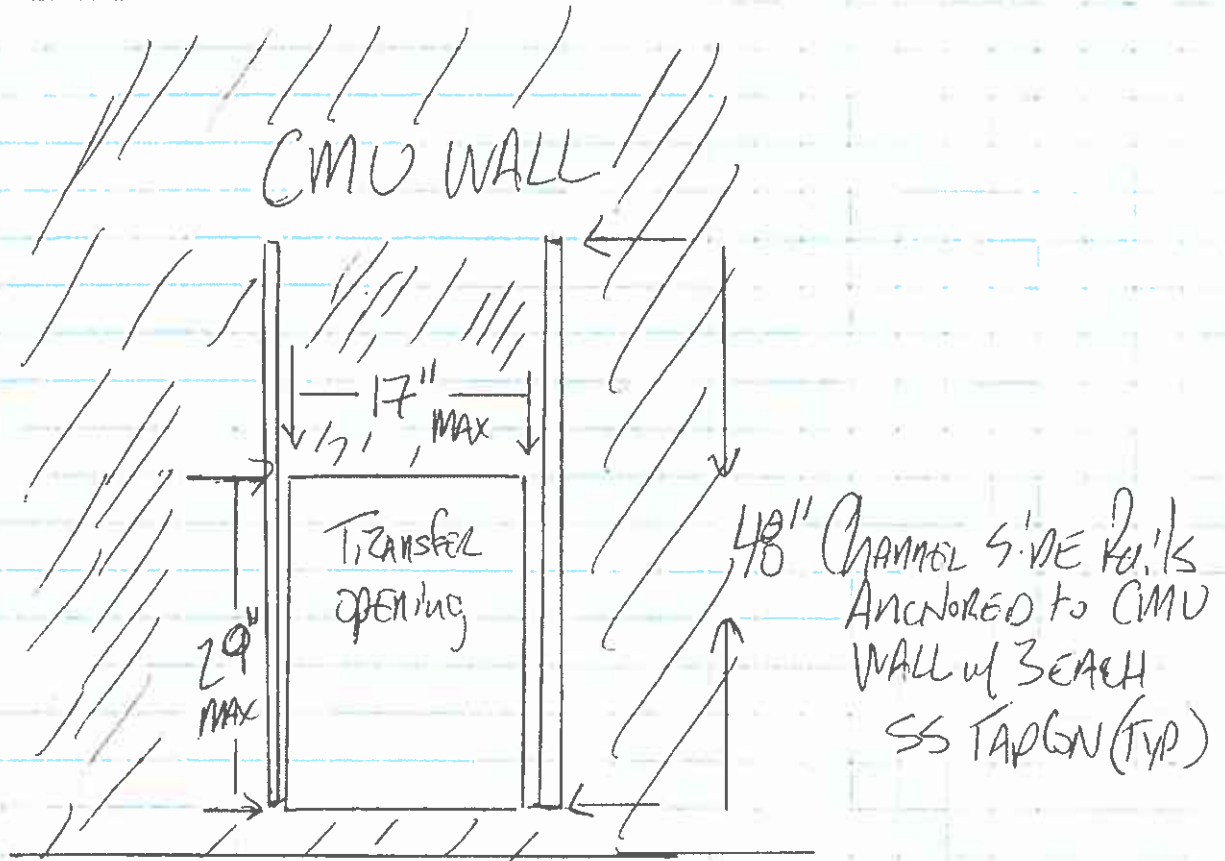
Architect:

12/27/2011 11:01 AM

Engineer:

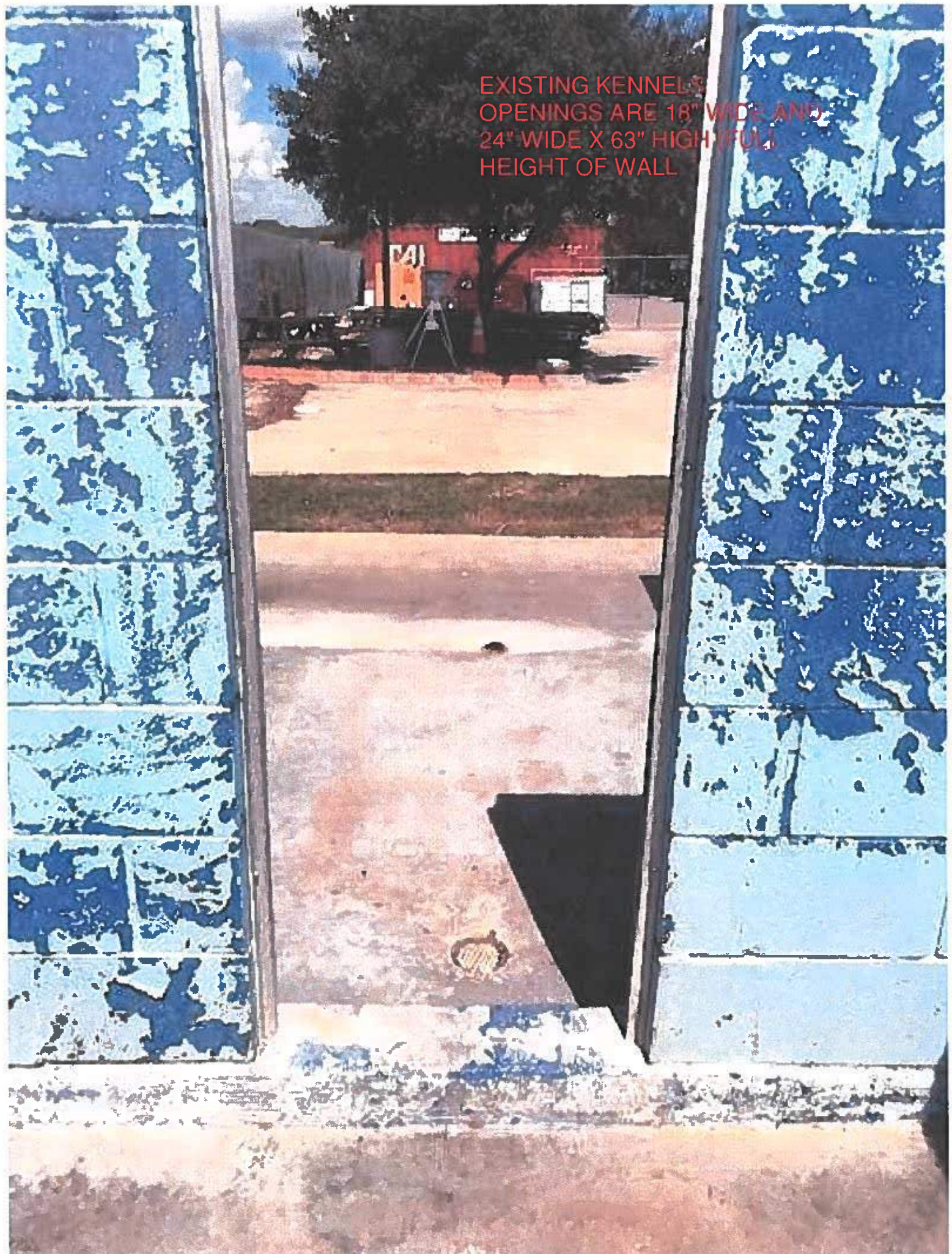
12/27/2011 11:01 AM

Williamson County Regional Animal Shelter
Zemke Kennel Building



TRANSFER opening REQUIREMENTS FOR
KENNEL CLAD STANDARD GULLOTINE KENNEL DOOR

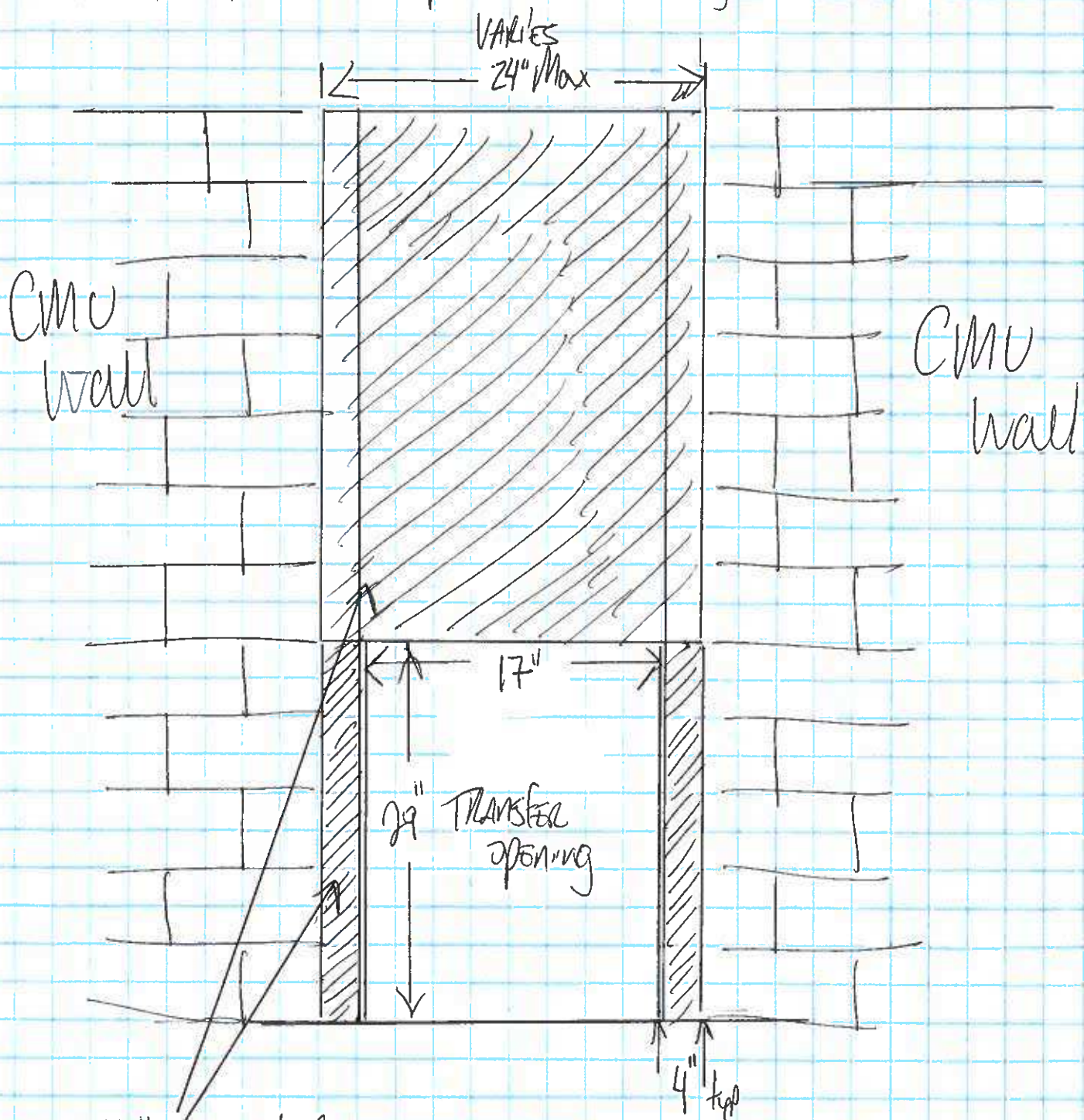
EXISTING KENNEL
OPENINGS ARE 18" WIDE AND
24" WIDE X 63" HIGH (FULL
HEIGHT OF WALL)



Williamson County Regional Animal Shelter

Remote KENNEL Building

Modifications to Transfer openings & Existing CMU Walls



- * ADD $\frac{1}{2}$ " HDPE to fill in openings ABOVE TRANSFER openings AND 4" AT EACH SIDE of opening to allow for GULLOTING CHANNEL INSTALLATION

- * ATTACH HDPE to CMU w/ TAPCONS @ 12" O.C.

- * SEAL ENTIRE EDGE with $\frac{1}{4}$ " BEAD GC CLEAR SILICONE



KENNEL CLAD™ Standard Guillotine Kennel Door

Customized Channel Side Rails
Constructed with solid extruded 6063-T6 aluminum. Rails are heat treated and feature machined screw slots for easy mounting & fitting adjustment. Each Rail measures 2 1/16" wide x 48" long. Channel is customized to fit both Insulated & Standard Panel models.

Cable Connection Grommet
Heavy duty brass with nickel plated finish.
Easy cable connection

Mounting Slots
Generous adjustment slots measure 1/4" wide x 7/8" long. This allows for proper fitting & adjustment to ensure a smooth door operation

Interior Panel
14 Gauge Aluminum.
3003-H14 alloy
.0625 Inches Thick

Framing Channel
Customized Framing Channel around perimeter of aluminum panel providing reinforced strength and panel rigidity.

