

AIA® Document G701™ – 2017

Change Order

PROJECT: <i>(Name and address)</i> 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: 007 Date: 1/30/2020
OWNER: <i>(Name and address)</i> Williamson County, Texas 710 Main Street, Suite 101 Georgetown, TX 78626	ARCHITECT: <i>(Name and address)</i> Talex, Inc. Engineers 6300 La Calma Drive, Suite 100 Austin, Tx 78752	CONTRACTOR: <i>(Name and address)</i> J.T. Vaughn Construction, LLC 10355 Westpark Drive Houston, TX 77042

THE CONTRACT IS CHANGED AS FOLLOWS:



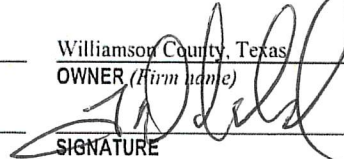
(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)

Change Order No. 007 includes the Vaughn Change Order for the Change Proposal 18 for Vaughn Project No. 2719-01.
CP-18 - Electrical Renovations

The original Contract Sum was	\$ 1,180,500.00
The net change by previously authorized Change Orders	\$ 270,182.00
The Contract Sum prior to this Change Order was	\$ 1,450,752.00
The Contract Sum will be increased by this Change Order in the amount of	\$ 18,304.00
The new Contract Sum including this Change Order will be	\$ 1,469,056.00
The Contract Time will be increased by Ten (6) days.	
The new date of Substantial Completion will be 2/17/20	

NOTE: This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

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

Talex, Inc., Engineers ARCHITECT <i>(Firm name)</i>  SIGNATURE Oscar Villarreal PRINTED NAME AND TITLE 2/6/2020 DATE	J.T. Vaughn Construction, LLC CONTRACTOR <i>(Firm name)</i>  SIGNATURE Mike Simpson PRINTED NAME AND TITLE 01/31/2020 DATE	Williamson County, Texas OWNER <i>(Firm name)</i>  SIGNATURE Tom Stanfield PRINTED NAME AND TITLE 2/6/2020 DATE
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6604 N. Lamar Blvd.
Austin, TX 78752

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

January 29, 2020

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

Re: Jail Renovations
Job No: 271901

Subj: Change Proposal No. 271901-0018

Dear Sir or Madam:

We respectfully submit our proposal for an increase to our contract in the amount of \$18,304 (eighteen thousand three hundred four) dollars to provide Additional 2 x 4 LED Lighting Upgrades 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 in a cursive style.

Thomas Morrill

Attachments:

CC:

FORM B

PROJECT: Jail Renovations

CHANGE PROPOSAL NO: 271901-0018

QUOTATION:

Item	Labor	Materials	Subs	Total
Additional 2 x 4 LED Lighting Upgrades	\$0.00	\$0.00	\$16,640.00	\$16,640.00

Totals	\$0.00	\$0.00	\$16,640.00	\$16,640.00
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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	\$1,664.00
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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	\$18,304.00
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TIME EXTENSION TO CONTRACT: 6 Days

Submitted Date: 1/29/2020

Accepted

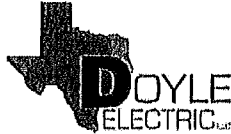
VAUGHN CONSTRUCTION

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

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: 538-11

CHANGE ORDER INFORMATION: Additional 2 x 4 LED Lighting Upgrades – Various Locations

WORK DESCRIPTION: Cost to demo, remove, and install new LED 2 x 4 fixtures in various locations thru out the jail. Actual order quantity of lights was (75), but (12) of the lights were charged in specific locations in previous changes.

The total amount of this Change Order is: **\$16,640.00**

Total number of working days: Add 6 Days

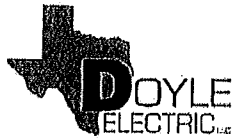
Exclusions:

- 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
10125	Demo 2'x4' Recessed Fixture	63.00	0.00	E	0.00	0.50	E	31.50
5178	L.E.D. 2'x4' Lay-In	63.00	116.56	E	7343.28	1.00	E	63.00
6132	Yellow Insulated Connector 22-10	189.00	108.64	M	20.53	4.00	C	7.56
6133	Tool/Material Travel/Pick-up	1.00	0.00	E	0.00	14.84	E	14.84
6134	Security Access	1.00	0.00	E	0.00	14.84	E	14.84
T0001	Fixture Support Wires	1.32	37.50	E	49.50	12.50	E	16.50
					7413.31			148.24

Change Order Summary	
Material Total	\$7,413.31
Material Subtotal	\$7,413.31
Electrician Hours	98.82
Electrician per Hour with Burden	\$33.07
Overtime Electrician Hours	
OT Electrician per Hour with Burden	N/A
Superintendent Hours	49.42
Superintendent per Hour with Burden	\$59.85
OT Superintendent Hours	
OT Superintendent per Hour with Burden	N/A
Labor Subtotal	\$6,225.76
Consumables (6% of material)	\$444.80
Project Management (5% of labor)	\$311.29
Safety (\$0.50 per labor hour)	\$74.12
Equipment	\$0.00
Subcontractors	\$0.00
Direct Costs Subtotals	\$830.21
Total Costs Subtotal	\$14,469.28
Overhead & Profit (15%)	\$2,170.39
CHANGE ORDER TOTAL	\$16,640