



301 SE Inner Loop  
Georgetown, TX  
78626

T: (210) 328-0193

March 31, 2020

Dwayne Gossett  
Williamson County  
710 Main Street, Ste 101  
Georgetown, TX 78626

Re: Annex Renovation

Job No: 279101

Subj: Change Proposal No. 279101-0005

Dear Sir or Madam:

We respectfully submit our proposal for an increase to our contract in the amount of \$3,218 (three thousand two hundred eighteen) dollars to provide bring existing water heater up to code per RFI 045 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:

Reviewed by KGA

A handwritten signature in blue ink, appearing to read "Luma Jaffar", written over the name.

Luma Jaffar

# FORM B

PROJECT: Annex Renovation

CHANGE PROPOSAL NO: 279101-0005

QUOTATION :

| Item   | Labor  | Materials | Subs       | Total      |
|--|--------|-----------|------------|------------|
| bring existing water heater up to code per RFI 045 | \$0.00 | \$0.00    | \$2,889.00 | \$2,889.00 |

|               |        |        |            |            |
|---------------|--------|--------|------------|------------|
| <b>Totals</b> | \$0.00 | \$0.00 | \$2,889.00 | \$2,889.00 |
|---------------|--------|--------|------------|------------|

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

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

|             |          |
|-------------|----------|
| Fee on Subs | \$288.90 |
|-------------|----------|

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

|      |         |
|------|---------|
| Bond | \$40.22 |
|------|---------|

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

|              |                   |
|--------------|-------------------|
| <b>TOTAL</b> | <b>\$3,218.12</b> |
|--------------|-------------------|

TIME EXTENSION TO CONTRACT: 0 Days


Submitted Date: 3/31/2020

Accepted

By: 

Date 4-28-20

VAUGHN CONSTRUCTION

By:   
Thomas Morrill

Proposal Valid for 10 Days

# REQUEST FOR INFORMATION



301 SE Inner Loop  
Georgetown, TX  
78626

T: (210) 328-0193

**RFI NO:** 45

**To:** Luma Jaffar  
KGA Architecture  
1701 Directors Blvd., Ste. 770  
Austin, TX 78744  
Phone: (512) 441-8200  
Fax:

**From:** Jarvis Brawley

**Date:** 03/06/2020

**Required By:** 03/13/2020

**Owner:** Williamson County, Texas

**Job No :** 279101

**Project:** Annex Renovation  
301 SE Inner Loop #109  
Georgetown, TX 78626

**Re:** Existing water heater not up to code

**Spec. Section:** N/A

**Drawing Number:** N/A

**Other Reference:**

**Question:**

The existing water heater is not up to code with the Texas Mechanical code. Please confirm we are to correct this code error.

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**Answer:**

It would be our recommendation for existing equipment to meet current code requirements; however, please relate details and associated costs for Williamson County to decide on action.

Thanks,  
Donald Smith, P.E.  
Agnew Associates, Inc.  
3/6/20

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Very truly yours,

**VAUGHN CONSTRUCTION**

**Attachments:**

**CC:**



**Stellar Plumbing, Inc.**  
807 Tradesmens Park Loop, Suite C  
Hutto, Texas 78634  
Phone: (512) 642-6447  
RMP M-37633

## *Proposed Change Order*

|   |   |
|---|---|
| To: Vaughn Construction<br>6604 N Lamar<br>Austin, Texas 78752<br>Attention: Thomas Morrill<br>Phone: (512) 318-1332<br>Fax: <a href="mailto:tmorrill@vaughnconstruction.com">tmorrill@vaughnconstruction.com</a> | Date: March 17, 2020<br><br>Stellar Plumbing PC No.: 1<br>P.C. Description: Rework Existing Water Heater<br><br>Project No.: 26<br>Project: Wilco Annex & Radio Shack<br>301 SE Inner Loop<br>Georgetown, Texas 78626 |
| G.C. Ref. No.:<br>Arch. Ref. No.:   |   |

We propose to furnish all the labor and material required to install the Plumbing changes on the above project in accordance with the following description:

**DEMO/REMOVE AND DRAIN EXISTING WATER HEATER FOR RELOCATION. TO BRING UP TO CODE WE WILL NEED TO PUT THE HEATER ON A STAND, INSTALL A FLOOR DRAIN FOR POP OFF AND DRAIN PAN DRAIN, REWORK EXISTING GAS LINE AND TEST THE ENTIRE GAS SYSTEM, BREAK OUT CONCRETE FOR FLOOR DRAIN AND INSTALL A NEW FLOOR DRAIN, REWORK VENT PIPING FOR NEW LOCATION AND REWORK WATER LINES AS NEEDED. ADD FOR COMBUSTION AIR DUCT WORK.**

|  |       |       |              |
|--|-------|-------|--------------|
| Drawings Affected  | P2.01 | Dated | 5/10/2019    |
| Total cost of proposed change to contract                  |       | \$    | <b>2,889</b> |
| Change to completion date of contract from date of release |       |       |              |

Our pricing reflects changes only as indicated by above description. All exclusions and qualifications of the original contract remain the same. This price is subject to change if not released within thirty (30) days or if trades proceed with further construction that may hinder our normal installation.

**Please, notify us in writing if we are to proceed with the proposed change.**

Sincerely,  
STELLAR PLUMBING, INC.

*Richard Chapman*

Richard Chapman  
Estimator/Project Manager

|          |          |
|----------|----------|
| P.C. No. | <b>1</b> |
|----------|----------|

|  |                          |
|--|--------------------------|
| Project Name<br><b>Wilco Annex &amp; Radio Shack</b> | Project No.<br><b>26</b> |
|--|--------------------------|

### Pricing Summary

|                            |       |           |              |
|----------------------------|-------|-----------|--------------|
| Labor                      |       | \$        | 1,633        |
| Subcontractors             |       | \$        | 50           |
| Jobsite Expenses           |       | \$        | 50           |
| Materials & Equipment      |       | \$        | 719          |
| <b>Sub-Total</b>           |       | <b>\$</b> | <b>2,452</b> |
| Warranty Percentage        | 2.0%  | \$        | 49           |
| <b>Sub-Total</b>           |       | <b>\$</b> | <b>2,501</b> |
| Overhead Percentage        | 10%   | \$        | 250          |
| <b>Sub-Total</b>           |       | <b>\$</b> | <b>2,751</b> |
| Fee Percentage             | 5%    | \$        | 138          |
| <b>Sub-Total</b>           |       | <b>\$</b> | <b>2,889</b> |
| Texas State Remodel Tax    | 0.00% | \$        | -            |
| <b>Sub-Total</b>           |       | <b>\$</b> | <b>2,889</b> |
| Bond Percentage            | 0%    | \$        | -            |
| <b>Total P. C. Pricing</b> |       | <b>\$</b> | <b>2,889</b> |

**STELLAR PLUMBING, INC.**  
**Proposed Change Order Form**

P.C. No. **1**

Project Name **Wilco Annex & Radio Shack** Project No. **26**

| Cost Code              | Description               |         |            |              |         |              | Amount      |
|------------------------|---------------------------|---------|------------|--------------|---------|--------------|-------------|
| Labor                  |                           |         |            |              |         |              |             |
| 4000                   | Plumbing Piping Labor     | 0% O.T. | 26.0 HRS @ | \$ 49.50 /HR | - HRS @ | \$ 74.25 /HR | \$ 1,287.00 |
|                        |                           | 0% O.T. | - HRS @    | \$ 49.50 /HR | - HRS @ | \$ 74.25 /HR | \$ -        |
| 7970                   | Plumbing / Piping Foreman | 0% O.T. | - HRS @    | \$ 59.60 /HR | - HRS @ | \$ 89.40 /HR | \$ -        |
|                        |                           | 0% O.T. | 3.0 HRS @  | \$ 49.50 /HR | - HRS @ | \$ 74.25 /HR | \$ 148.50   |
| 7600                   | Project Manager Labor     |         | - HRS @    | #####        |         |              | \$ -        |
| 7620                   | Detailing Labor           | 0% O.T. | 1.0 HRS @  | \$ 48.70 /HR | - HRS @ | \$ 73.05 /HR | \$ 48.70    |
| 7610                   | Project Engineer Labor    |         | - HRS @    | \$ 52.86 /HR |         |              | \$ -        |
| 7970                   | Roll Out and Clean Up     | 0% O.T. | 2.0 HRS @  | \$ 49.50 /HR | - HRS @ | \$ 74.25 /HR | \$ 99.00    |
| Total Labor            |                           |         |            |              |         |              | \$ 1,632.70 |
| Subcontractors         |                           |         |            |              |         |              |             |
| 6510                   | SHEET METAL SUB           |         |            |              |         |              | \$ -        |
| 6520                   | INSULATION SUB            |         |            |              |         |              | \$ 50       |
| 6530                   | TEMPERATURE CONTROLS SUB  |         |            |              |         |              | \$ -        |
| 6540                   | TAB SUB                   |         |            |              |         |              | \$ -        |
| 6550                   | PLUMBING SUB              |         |            |              |         |              | \$ -        |
| 6560                   | CERTIFICATION/TESTING SUB |         |            |              |         |              | \$ -        |
| 6570                   | FIRE PROTECTION SUB       |         |            |              |         |              | \$ -        |
| 6580                   | SITE UTILITIES SUB        |         |            |              |         |              | \$ -        |
| 6610                   | ELECTRICAL SUB            |         |            |              |         |              | \$ -        |
| 6620                   | HEAT TRACE SUB            |         |            |              |         |              | \$ -        |
| 6630                   | FIRE STOP SUB             |         |            |              |         |              | \$ -        |
| 6640                   | WATER TREATMENT SUB       |         |            |              |         |              | \$ -        |
| 6650                   | HOT TAP SUB               |         |            |              |         |              | \$ -        |
| 6710                   | HOISTING & RIGGING SUB    |         |            |              |         |              | \$ -        |
| 6720                   | CONCRETE CORE/CUT SUB     |         |            |              |         |              | \$ -        |
| 6721                   | CONCRETE POUR BACK SUB    |         |            |              |         |              | \$ -        |
| 6725                   | SLAB X-RAY/SCANNING SUB   |         |            |              |         |              | \$ -        |
| 6730                   | EXCAVATION SUB            |         |            |              |         |              | \$ -        |
| 6740                   | WELDING SUB               |         |            |              |         |              | \$ -        |
| 6750                   | GENERAL CONTRACTING SUB   |         |            |              |         |              | \$ -        |
| 6760                   | ROOFING SUB               |         |            |              |         |              | \$ -        |
| 6770                   | PAINTING SUB              |         |            |              |         |              | \$ -        |
| 6810                   | SERVICE SUB               |         |            |              |         |              | \$ -        |
| 6860                   | ENGINEERING SUB           |         |            |              |         |              | \$ -        |
|                        | OTHER SUB                 |         |            |              |         |              | \$ -        |
| Total Subcontractors   |                           |         |            |              |         |              | \$ 50       |
| Jobsite Expenses       |                           |         |            |              |         |              |             |
| 7310                   | PERMIT AND FEES           |         |            |              |         |              | \$ 50.00    |
| 7350                   | SITE FACILITIES           |         |            |              |         |              | \$ -        |
| 7090                   | TRAVEL EXPENSE            |         |            |              |         |              | \$ -        |
| 7040                   | EQUIPMENT RENTAL          |         |            |              |         |              | \$ -        |
| 7120                   | PARKING                   |         |            |              |         |              | \$ -        |
| 7510                   | FIELD OFFICE SUPPLIES     |         |            |              |         |              | \$ -        |
| 415.18                 | JOBSITE STORAGE           |         |            |              |         |              | \$ -        |
| 7200                   | DOCUMENT REPRODUCTION     |         |            |              |         |              | \$ -        |
| Total Jobsite Expenses |                           |         |            |              |         |              | \$ 50.00    |

# STELLAR PLUMBING, INC.

## Proposed Change Order Form

P.C. No. **1**

|                           |             |
|---------------------------|-------------|
| Project Name              | Project No. |
| Wilco Annex & Radio Shack | 26          |

[illegible]

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