



301 SE Inner Loop  
Georgetown, TX  
78626

T: (210) 328-0193

March 18, 2020

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

Re: Annex Renovation

Job No: 279101

Subj: Change Proposal No. 279101-0002

Dear Sir or Madam:

We respectfully submit our proposal for an increase to our contract in the amount of \$9,995 (nine thousand nine hundred ninety-five) dollars to provide Changes associated with ASI 1 for the above referenced project.

Revised per OAC notes

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: 279101-0002

QUOTATION :

Item	Labor	Materials	Subs	Total
Mechanical changes	\$0.00	\$0.00	\$2,024.00	\$2,024.00
Framing changes	\$0.00	\$0.00	\$415.00	\$415.00
Electrical changes	\$0.00	\$0.00	\$4,860.00	\$4,860.00
Additional clean-up	\$1,062.00	\$763.00	\$0.00	\$1,825.00

<b>Totals</b>	\$1,062.00	\$763.00	\$7,299.00	\$9,124.00
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Insurance, Tax, Benefits on Labor	\$16.25
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Overhead	\$0.00
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Fee on Subs	\$729.90
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Fee on JTV	\$0.00
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Bond	\$124.92
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Remodel Tax	\$0.00
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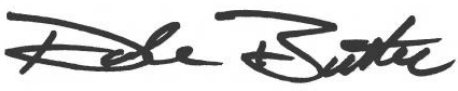
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<b>TOTAL</b>	<b>\$9,995.07</b>
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TIME EXTENSION TO CONTRACT: 6 Days

Submitted Date: 4/14/2020

Accepted

By: 

Date 4-28-20

VAUGHN CONSTRUCTION

By:   
Thomas Morrill

Proposal Valid for 10 Days

**AMENDED HVAC ASI #1 Change Order Proposal**



Hill Country Pro HVAC  
GEMINI MECHANICAL

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

General Contractor: Vaughn  
Attn: Thomas Morrill

April 14, 2020

Re: Wilco Annex & Radio – ASI #1

We base our quotation on the following bid documents:

Plans Dated: 02/2//2020

Mechanical sheets: M0.02, M1.01, M2.01

**Scope of Work:**

1. (3) Air devices
2. HVAC demolition per plans
3. Round smooth wall metal branch ductwork w/ insulation as specified.
4. Air Balance by NEBB certified contractor.
5. Labor and supervision.
6. 1-year labor warranty
7. Prevailing wages

**Exclusions:**

1. Sales tax, overtime, controls, spiral ductwork, fabric ductwork.

**HVAC Change Order Price:**

**\$2,024.00**

*Two Thousand Twenty-Four Dollars*

A handwritten signature in black ink, reading "Austin Adair".

**Austin Adair**

Office Phone: (512) 244-3436 #213 / Mobile: (512) 999-8338

Email: [AADAIR@GEMINIMECH.COM](mailto:AADAIR@GEMINIMECH.COM)



Standard Drywall, Inc.  
3900 Drossett Drive, Austin, Texas 78744  
Phone: 512-651-5096 Fax: 512-651-5133

## Bid Summary

### Wilco Inner Loop Anex/Radio Shop

#### ASI 1

Bid No. 11

Selected Sections: 07210 Insulation, 09110 Interior Metal Framing, 09250 Gypsum Board

Selected Typical Areas:

Selected Areas: (unassigned), Monumental sign, Area A, Area B, Radio Shack Bldg

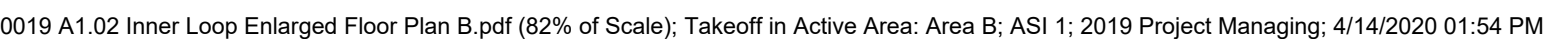
Estimator:	Job Status:
Job Class:	Bid Date/Time: <b>10/10/2019 2:00:00 PM</b>
Wage Type: <b>Union</b>	Plans Date: <b>9/23/2019</b>
<b>Job Site: Wilco Annex / Radio shack, 301 South Innerloop, Georgetown, TX 78626</b>	

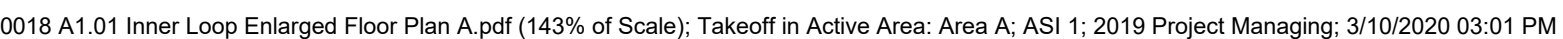
#### Area A

No.	Condition	Height	Quantity	Unit Cost		Total Cost
				Mat.	Lab.	
2	B6 x 10'	10' 0"	-6.58 LF	1.41	1.83	-213.28
3	CB x 10'	10' 0"	-4.00 EA	1.51	4.68	-24.76
Material & Labor Subtotal:						<b>-238.04</b>
Area A Subtotal:						<b>-238.04</b>
15.00% Overhead						-35.71
0.00% Profit						0.00
Area A Total:						<b>-273.75</b>

#### Area B

No.	Condition	Height	Quantity	Unit Cost		Total Cost
				Mat.	Lab.	
1	B4 x 10'	10' 6"	15.14 LF	1.61	2.16	599.09
Material & Labor Subtotal:						<b>599.09</b>
Area B Subtotal:						<b>599.09</b>
15.00% Overhead						89.86
0.00% Profit						0.00
Area B Total:						<b>688.96</b>
Grand Subtotal:						<b>361.05</b>
15.00% Overhead						54.16
0.00% Profit						0.00
Grand without additional markups Total:						<b>415.21</b>
Additional Markups Total:						<b>0.00</b>
Grand Total:						<b>415.21</b>







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

## Request for Change Order

4/10/20

**TO:**

Vaughn Construction  
Doug Boram  
Houston, Texas 77042

**JOB:**

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

Change Order Number: 552 – 12 REV-1

**CHANGE ORDER INFORMATION:** Installation of (1) Type “C” Fixture, Demo (8) Outlets, Demo (8) Data Outlets, Rough-in/Install (2) GFCI, Demo (2) 2X4 fixtures.

**WORK DESCRIPTION:** Includes installing Installation of above items, and addition to any changes to ASI-01 Drawings. Revision 1 – Removed the relocation of (8) Data Drops, relocation of (8) outlets, and material associated with the relocations.

The total amount of this Change Order is: **\$4,860.00**

Total Number of Working Days: **6 Days**

**Exclusions:**

- Overtime
- Sheetrock Patch work
- Tax
- Existing Electrical Voltage Conditions
- Paint
- Delivery time of Lights
- Grid repair

Sincerely,

*Dustin Doyle*

Dustin Doyle  
Doyle Electric, LLC  
512-743-5534



Item#	Description	Qty	Price	Price Unit	Ext Price	Labor	Labor Unit	Ext Labor
1001	3/4" EMT	200.00	139.54	C	279.08	7.00	C	14.00
10125	Demo 2'x4' Recessed Fixture	2.00	0.00	E	0.00	0.50	E	1.00
10173	Demo 20A Receptacle	8.00	0.00	E	0.00	0.36	E	2.88
1122	3/4" Steel Flex	40.00	121.70	C	48.68	5.00	C	2.00
1445	3/4" Set Screw Steel Conn	16.00	381.23	C	60.96	0.10	E	1.60
1545	3/4" Set Screw Steel Cplg	20.00	368.95	C	73.80	0.12	E	2.40
1869	3/4" Steel 2-Screw Flex Conn	16.00	7.74	E	123.84	0.35	E	5.60
2472	4" Square x 2-1/8" Deep Box w/brkt (1/2&3/4 KO's)	8.00	5.93	E	47.44	0.30	E	2.40
2582	1G Gangable Old Work (Cut-in) Switch Box	4.00	198.00	C	7.92	0.80	E	3.20
2660	#12 THHN CU Stranded Wire	1400.00	198.88	M	278.60	6.00	M	8.40
2810	12/2 Steel MC Cable w/Green Ground Wire	20.00	1092.00	M	21.84	17.50	M	0.35
2859	3/8" 2-Screw NMC/BX Conn	4.00	78.78	C	3.15	0.10	E	0.40
4409	#14-12-10 Wire Termination Labor	26.00	0.00	E	0.00	0.18	E	4.68
4703	20A/125V Spec Grade Dup Rcpt (5-20R)	1.00	209.75	C	2.10	0.30	E	0.30
4712	20A/125V Spec Grade GFI (5-20R)	2.00	19.48	E	38.96	0.35	E	0.70
7114	Ground Screw with Bare Pigtail	20.00	265.76	C	53.15	2.00	C	0.40
9935	3/4" Conduit Removal	80.00	0.00	E	0.00	0.06	E	4.80
9936	1" Conduit Removal	80.00	0.00	E	0.00	0.06	E	4.80
9945	Remove #12 wire (per foot)	180.00	0.00	E	0.00	0.40	C	0.72
T0001	Type "C" fixture	1.00	240.50	E	240.50	1.00	E	1.00

1280.02

61.63

<b><u>Change Order Summary</u></b>	
Material Total	\$1,280.02
<b>Material Subtotal</b>	<b>\$1,280.02</b>
Electrician Hours	49.30
Electrician per Hour with Burden	\$35.03
Overtime Electrician Hours	
OT Electrician per Hour with Burden	N/A
Superintendent Hours	12.33
Superintendent per Hour with Burden	\$59.85
OT Superintendent Hours	
OT Superintendent per Hour with Burden	N/A
<b>Labor Subtotal</b>	<b>\$2,464.93</b>
Consumables (6% of material)	\$76.80
Project Management (5% of labor)	\$123.25
Safety (\$0.50 per labor hour)	\$30.82
Equipment	\$250.00
Subcontractors	\$0.00
<b>Direct Costs Subtotals</b>	<b>\$480.86</b>
Total Costs Subtotal	\$4,225.81
Overhead & Profit (15%)	\$633.87
<b>CHANGE ORDER TOTAL</b>	<b>\$4,860</b>