

Change Order

PROJECT: (Name and address) Williamson County Jail Boilers Poject

508 S Rock Street Georgetown, TX 78626

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

CONTRACT INFORMATION:

Contract For: General Construction

Date: 12/10/19

ARCHITECT: (Name and address)

Talex, Inc. Engineers

6300 La Calma Drive, Suite 100

Austin, Tx 78752

CHANGE ORDER INFORMATION:

Change Order Number: 003

Date: 4/24/2020

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. 003 includes the Vaughn Change Order for the Change Propoals 3 for Vaughn Project No. 2719-02.

CP-03 - Reroute 2 1/2" main on dry system to miss flue pipe in fire pump room

The original Contract Sum was 489,679.00 The net change by previously authorized Change Orders 34,213.00 The Contract Sum prior to this Change Order was 523.892.00 The Contract Sum will be increased by this Change Order in the amount of 2,770.00 The new Contract Sum including this Change Order will be 526.662.00

The Contract Time will be increased by Fourteen (14) days. The new date of Substantial Completion will be 5/2/20

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 (Firm, name)	J.T. Vaughn Construction, LLC CONTRACTOR (Firm name)	Williamson County, Texas OWNER (Firm name)
SIGNATURE VILLAMENT	SIGNATURE	APPROVED
Oscar Villarreal PRINTED NAME AND TITLE	Mike Simpson PRINTED NAME AND TITLE	By Tom Stanfield at 4:54 pm, Apr 27, 2020
4/27/2020 DATE	4/22/2020 DATE	DATE



5.7 1.0

1.4

1.0

1.6 1.0

1.8

April 14, 2020

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

Re:

Jail Boilers

Job No: 271902

Subj: Change Proposal No. 271902-0003

Dear Sir or Madam:

We respectfully submit our proposal for an increase to our contract in the amount of \$2,770 (two thousand seven hundred seventy) dollars to provide Reroute 2 1/2" main on dry system to miss flue pipe in fire pump room 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

Thomas Morrill

Attachments:

CC:



200 Sharron Drive Woodway, TX 76712 Phone: 254-235-8300 Fax: 254-235-8311 www.actionfirepros.com

PROPOSAL

DATE: April 13, 2020

PROPOSAL NO.: 20-JP-1886

PROPOSAL SUBMITTED TO:

Vaughn Construction 6604 N. Lamar Austin, TX 78752TX ATTN: Doug Boram

TEL: 512-318-1332

EMAIL: dougboram@vaughnconstruction.com

WORK TO BE PERFORMED AT:

Wilco Jail

508 S. Rock St. Georgetown, Tx

We hereby propose to furnish all the material and perform all the labor necessary for the completion of the following:

Reroute 2 1/2" main on dry system to miss flue pipe in fire pump room

PRICE INCLUDES: LABOR AND MATERIAL

<u>PRICE EXCLUDES:</u> SALES TAX, OVERTIME, PLANS, PERMIT, CENTERING OF FIRE SPRINKLER HEADS IN CEILING TILES, AND FIRE ALARM WORK

All material is guaranteed to be as specified and the above work to be performed in accordance with the drawings and specifications submitted for above work and completed in a substantial workmanlike manner for the sum of (\$535.00)

PAYMENT TERMS ARE NET 30 DAYS WITH APPROVED CREDIT PRICING VALID FOR (90) DAYS FROM DATE OF QUOTATION

Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders and will become an extra charge over and above the estimate. All agreements are contingent upon strikes, accidents, or delays beyond our control. Owner is to carry fire, tornado, and other necessary insurance upon above work. Workman's Compensation and Public Liability Insurance on the above work is to be taken out by ACTION AUTOMATIC SPRINKLER, INC dba ACTION FIRE PROS.

Respectfully Submitted,

Jamie Peters

ACCEPTANCE OF PROPOSAL

THE ABOVE PRICE, SPECIFICATIONS AND CONDITIONS ARE SATISFACTORY AND ARE HEREBY ACCEPTED. YOU ARE AUTHORIZED TO DO THE WORK AS SPECIFIED. PAYMENT WILL BE MADE AS OUTLINED ABOVE.

Print name		
Signature	Date	



Doyle Electric, LLC

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

Request for Change Order

4/22/2020

TO:

Vaughn Construction Doug Boram Houston, Texas 77042

JOB:

Project: <u>Wilco Jail North Boiler</u> 306 W 4th St Georgetown, Texas 78626 Change Order Number: 579-01

CHANGE ORDER INFORMATION: Relocate Jockey Pump

WORK DESCRIPTION: Includes disconnection of existing jockey pump. Investigate circuitry and install new conduit and wire to new jockey pump location.

The total amount of this Change Order is: \$999.00

Total number of working days: Add 1 Days

Exclusions:

- Overtime
- Tax
- Existing Electrical/Low Voltage Conditions
- Concrete Cutting/Patching
- CMU Patching
- Paint
- Low Voltage Cabling or Systems (conduit pathways only)
- Unknown routing/conditions of existing cables to be demolished

Sincerely,

Dustin Doyle



Dustin Doyle Doyle Electric, LLC 512-743-5534

ltem#	Description	Qty	Price	Price	Ext Price	Labor	Labor	Ext Labor
1002	1" EMT	30.00	247.65	С	74.30	5.50	С	1.65
1145	1" Liquidtight (metallic)	6.00	575.44	С	34.53	7.50	С	0.45
1486	1" Compression Steel Connector	2.00	529.77	С	10.60	0.25	Ε	0.50
1566	1" Compression Steel Coupling	3.00	648.70	С	19.46	0.40	E	1.20
1925	1" 90D LT Flex Conn w/Ins Throat	2.00	2730.93	С	54.62	0.56	Ε	1.12
2361	1" Conduit Hanger w/Bolt	4.50	97.20	C	4.37	25.00	С	1.13
2472	4" Square x 2-1/8" Deep Box w/brkt (1/2&3/4 KO's)	1.00	2262.44	С	22.62	0.30	Ε	0.30
2663	#6 THHN CU Stranded Wire	117.00	612.64	М	71.68	12.00	М	1.40
2682	#10 THHN CU Solid Wire	37.80	226.12	М	8.55	7.50	M	0.28
5079	4" Square Flat Blank Cover	1.00	402.74	С	4.03	0.12	Ε	0.12
6133	Red Wirenuts	1.00	145.79	М	0.15	3.50	С	0.04
6135	Blue Wirenuts	3.00	63.44	С	1.90	5.25	С	0.16
T0001	Disconnect Existing Unit Conduit/Wire	1.00	0.00	E	0.00	2.00	Е	1.00
T0002	Investigation Existing Conditions	1.00	0.00	E	0.00	2.00	Ε	1.00
					306.81			10.35

Change Order Summary	
Material Total	\$306.81
Material Subtotal	\$306.81
Electrician Hours	4.00
Electrician per Hour with Burden	\$33.07
Overtime Electrician Hours	
OT Electrician per Hour with Burden	N/A
Superintendent Hours	6.35
Superintendent per Hour with Burden	\$59.85
OT Superintendent Hours	
OT Superintendent per Hour with Burden	N/A
Labor Subtotal	\$512.33
Consumables (6% of material)	\$18.41
Project Management (5% of labor)	\$25.62
Safety (\$0.50 per labor hour)	\$5.18
Equipment	\$0.00
Subcontractors	\$0.00
Direct Costs Subtotals	\$49.20
Total Costs Subtotal	\$868.34
Overhead & Profit (15%)	\$130.25
CHANGE ORDER TOTAL	\$999

Williamson County Jail Boilers Form B

Change in Work - Cost Analysis Form

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

2791-02 Wilco Jail Boilers

Vaughn Construction

Project No. & Name:

Contractor Name:

Description of Change:		Vaughn Cleanup and Escorting						
Means Code		Description	Quantity	Unit	Unit Cost	Labor	Material & Equipment	Subcontract
	Labor (1	1 guys, 5 days)	40.0		\$ 22.43	\$897.20	\$ -	\$ -
						\$ -	\$ -	\$ -
								\$ -
					-			
			4					
					SUBTOTAL	\$ 897.20	\$ -	\$ -
					BOND			\$ -
		Work preformed by the Contractor's	s own employees		S	SUBTOTAL	\$	897.20
		Work up to \$10,000.00, add		15.0%			\$	134.58

Work between \$10,000.01 and \$20,000.00, add...

Work greater than \$20,000.00, add...

Managing subcontracted work	SUBTOTAL	\$ -	
Work up to \$10,000.00, add	10.0%		\$ Q.
Work between \$10,000.01 and \$20,000.00, add	7.5%		\$ -
Work greater than \$20,000.00, add	5.0%		\$ -

10.0%

7.5%

Sales Tax 8.25% \$ TOTAL FOR THIS CHANGE PROPOSAL \$ 1,031.78

DATE

Change No.

4/14/2020

003