



301 SE Inner Loop
Georgetown, TX
78626

T: (210) 328-0193

May 08, 2020

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

Re: Annex Renovation

Job No: 279101

Subj: Change Proposal No. 279101-0008

Dear Sir or Madam:

We respectfully submit our proposal for an increase to our contract in the amount of \$4,504 (four thousand five hundred four) dollars to provide sawcut and relocate electrical conduit and domestic water line into Receptions wall per RFI 6R 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 black ink, appearing to read "Tom Morrill", written in a cursive style.

Thomas Morrill

Attachments:

CC:

FORM B

PROJECT: Annex Renovation

CHANGE PROPOSAL NO: 279101-0008

QUOTATION :

<u>Item</u>	<u>Labor</u>	<u>Materials</u>	<u>Subs</u>	<u>Total</u>
Sawcut and relocate domestic water line to Receptions Wall	\$0.00	\$0.00	\$2,107.00	\$2,107.00
Relocate electrical conduit to Receptions Wall	\$0.00	\$0.00	\$1,348.00	\$1,348.00
Concrete pourback and finishing	\$466.00	\$174.00	\$0.00	\$640.00

Totals	\$466.00	\$174.00	\$3,455.00	\$4,095.00
Insurance, Tax, Benefits on Labor				\$7.13
Overhead				\$0.00
Fee on Subs				\$345.50
Fee on JTV				\$0.00
Bond				\$56.29
Remodel Tax				\$0.00
TOTAL				\$4,503.92

TIME EXTENSION TO CONTRACT: 0 Days

Submitted Date: 5/8/2020

Accepted

By: Debrae Doney

Date 5-18-2020

VAUGHN CONSTRUCTION

By: Thomas Morrill

Proposal Valid for 10 Days



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**
6604 N Lamar
Austin, Texas 78752
Attention: **Thomas Morrill**
Phone: **(210) 328-0193**
Fax: tmorrill@vaughnconstruction.com

Date: **April 30, 2020**

Stellar Plumbing PC No.: **4**
P.C. Description: **RFI 6**

Project No.: **19112**
Project: **Wilco Annex & Radio Shack**
301 SE Inner Loop
Georgetown, Texas 78626

G.C. Ref. No.:

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:

Sawcut and relocate domestic water pipe into to Reception wall per RFI 6R

Drawings Affected	n/a	Dated
Total cost of proposed change to contract	ADD \$	2,107
Change to completion date of contract from date of release	ADD	3Days

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.	4
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Project Name Wilco Annex & Radio Shack	Project No. 19112
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Pricing Summary

Labor		\$	688
Subcontractors		\$	900
Jobsite Expenses		\$	-
Materials & Equipment		\$	200
Sub-Total		\$	1,788
Warranty Percentage	2.0%	\$	36
Sub-Total		\$	1,824
Overhead Percentage	10%	\$	182
Sub-Total		\$	2,006
Fee Percentage	5%	\$	100
Sub-Total		\$	2,107
Texas State Remodel Tax	0.00%	\$	-
Sub-Total		\$	2,107
Bond Percentage	0%	\$	-
Total P. C. Pricing		\$	2,107

STELLAR PLUMBING, INC.
Proposed Change Order Form

P.C. No.	4
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Project Name Wilco Annex & Radio Shack	Project No. 19112
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Cost Code	Description						Amount
Labor							
4000	Plumbing Piping Labor	0% O.T.	10.2 HRS @	\$ 49.50 /HR	- HRS @	\$ 74.25 /HR	\$ 506.88
		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.	- HRS @	\$ 49.50 /HR	- HRS @	\$ 74.25 /HR	\$ -
7600	Project Manager Labor		1.0 HRS @	\$ 81.95 /HR			\$ 81.95
7620	Detailing Labor	0% O.T.	- HRS @	\$ 48.70 /HR	- HRS @	\$ 73.05 /HR	\$ -
7610	Project Engineer Labor		- HRS @	\$ 52.86 /HR			\$ -
7970	Roll Out and Clean Up	0% O.T.	1.0 HRS @	\$ 49.50 /HR	- HRS @	\$ 74.25 /HR	\$ 49.50
Total Labor							\$ 687.83
Subcontractors							
6510	SHEET METAL SUB						\$ -
6520	INSULATION SUB						\$ -
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						\$ 450
6721	CONCRETE POUR BACK SUB						\$ 450
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							\$ 900
Jobsite Expenses							
7310	PERMIT AND FEES						\$ -
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							\$ -

STELLAR PLUMBING, INC.

Proposed Change Order Form

P.C. No. **4**

Project Name	Wilco Annex & Radio Shack	Project No.	19112
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Doyle Electric, LLC
917 Sixth St
Marble Falls, Texas 78654
Phone: 512-743-5534

Request for Change Order

3/4/2020

TO:

Vaughn Construction
Doug Boram
Houston, Texas 77042

JOB:

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

Change Order Number: 552 - 04

CHANGE ORDER INFORMATION: New routing of conduit for existing Exterior lighting, and receptacle power.

WORK DESCRIPTION: Includes the installation of underground conduit, EMT conduit, Wire, Terminations. Per Vaughn RFI – 6 (DE RFI – 2)

The total amount of this Change Order is: **\$1,348.00**

Total Number of Working Days:1

Exclusions:

- Overtime
- Tax
- Existing Electrical Voltage Conditions
- Landscaping
- Concrete cutting
- Concrete patch work
- Paint

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	50.00	139.54	C	69.77	7.00	C	3.50
1182	3/4" PVC Conduit	10.00	88.02	C	8.80	3.75	C	0.38
1344	3/4" GRC Elbow	1.00	1447.57	C	14.48	0.40	E	0.40
1445	3/4" Set Screw Steel Conn	2.00	381.23	C	7.63	0.10	E	0.20
1545	3/4" Set Screw Steel Cplg	5.00	368.95	C	18.45	0.12	E	0.60
1831	3/4" GRC Coupling	1.00	196.96	C	1.97	0.12	E	0.12
2087	3/4" PVC Female Adaptor	1.00	76.36	C	0.76	0.16	E	0.16
2129	3/4" PVC Coupling	1.00	39.58	C	0.40	0.06	E	0.06
2339	3/4" 1-Hole Strap	4.00	48.21	C	1.93	4.00	C	0.16
2426	3/4" T-Bar Wire Conduit Clip	3.00	44.19	C	1.33	0.10	E	0.30
2661	#10 THHN CU Stranded Wire	400.00	304.12	M	121.65	7.50	M	3.00
4409	#14-12-10 Wire Termination Labor	8.00	0.00	E	0.00	0.18	E	1.44
6133	Red Wirenuts	8.00	145.79	M	1.17	3.50	C	0.28
T0001	Temp Power Outside Lighting and Receipt	1.00	94.28	E	94.28	3.00	E	3.00
					342.62	13.60		

Change Order Summary	
Material Total	\$342.62
Material Subtotal	\$342.62
Electrician Hours	6.80
Electrician per Hour with Burden	\$35.03
Overtime Electrician Hours	
OT Electrician per Hour with Burden	N/A
Superintendent Hours	6.80
Superintendent per Hour with Burden	\$59.85
OT Superintendent Hours	
OT Superintendent per Hour with Burden	N/A
Labor Subtotal	\$645.18
Consumables (6% of material)	\$20.56
Project Management (5% of labor)	\$32.26
Safety (\$0.50 per labor hour)	\$6.80
Equipment	\$125.00
Subcontractors	\$0.00
Direct Costs Subtotals	\$184.62
Total Costs Subtotal	\$1,172.42
Overhead & Profit (15%)	\$175.86
CHANGE ORDER TOTAL	\$1,348

Williamson County Annex Renovation Form B

Change in Work - Cost Analysis Form

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

Project No. & Name: 2791-01 Wilco Annex Renovation DATE 5/8/2020
 Contractor Name: Vaughn Construction Change No. 008
 Description of Change: Concrete pour back and cleanup

Means Code	Description	Quantity	Unit	Unit Cost	Labor	Material & Equipment	Subcontract
	Labor (2 guys, 1 days)	16.0		\$ 26.54	\$424.64	\$ -	\$ -
	Concrete/Rebar/Vapor Barrier		12	\$ 11.00	\$ -	\$ 132.00	\$ -
SUBTOTAL					\$ 424.64	\$ 132.00	\$ -
BOND							\$ -

Work preformed by the Contractor's own employees	SUBTOTAL	\$ 556.64
Work up to \$10,000.00, add...	15.0%	\$ 83.50
Work between \$10,000.01 and \$20,000.00, add...	10.0%	\$ -
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 \$ 640.14