VAUGHN
CONSTRUCTION
301 SE Inner Loop
Georgetown, TX
78626

T: (210) 328-0193

June 11, 2020

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

Re: Annex Renovation

Job No: 279101

Subj: Change Proposal No. 279101-0013

Dear Sir or Madam:

We respectfully submit our proposal for a decrease to our contract in the amount of $1,990 (one thousand nine hundred ninety) dollars to provide unneeded electrical scope at the Annex and Radio Shop 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:

FORM B

PROJECT: **Annex Renovation**

CHANGE PROPOSAL NO: **279101-0013**

QUOTATION :

Item	Labor	Materials	Subs	Total
deduct of (34) Data Drops, Add of (3) Cameras, (14) Data Drops, (5) Wireless Access Points, and all associated material	$0.00	$0.00	$(1,049.00)	$(1,049.00)
deduct of (6) Receptacles, (2) Data Drops, and associated material at the Radio Shack	$0.00	$0.00	$(941.00)	$(941.00)
Totals	$0.00	$0.00	$(1,990.00)	$(1,990.00)

Insurance, Tax, Benefits on Labor	$0.00
Overhead	$0.00
Fee on Subs	$0.00
Fee on JTV	$0.00
Bond	$0.00
Remodel Tax	$0.00
TOTAL	**$(1,990.00)**

TIME EXTENSION TO CONTRACT: 0 Days

Submitted Date: **6/11/2020**

Accepted

By: Dwayne Ironette

Date 6-9-2020
7

VAUGHN CONSTRUCTION

By: Tom Morrill
Thomas Morrill

Proposal Valid for 10 Days

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

Request for Change Order

06/02/2020

TO:
Vaughn Construction
Doug Boram
Houston, Texas 77042

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

Change Order Number: 552 – 16

CHANGE ORDER INFORMATION: Deduct of (34) Data Drops, Add of (3) Cameras, (14) Data Drops, and (5) Wireless Access Points.

WORK DESCRIPTION: Includes the deduct of (34) Data Drops, Add of (3) Cameras, (14) Data Drops, (5) Wireless Access Points, and all associated material.

The total amount of this Change Order is: **-$1,049.00**

Total Number of Working Days: **0 Days**

Exclusions:
- **Overtime**
- **Tax**
- **Controls wiring and terminations between systems**
- **Sheetrock Cutting, or Repair**
- **Grid Repair**
- **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	-120.00	139.54	C	-167.45	7.00	C	-8.40
1445	3/4" Set Screw Steel Conn	-2.00	381.23	C	-7.62	0.10	E	-0.20
2339	3/4" 1-Hole Strap	-34.00	48.21	C	-16.39	4.00	C	-1.36
2472	4" Square x 2-1/8" Deep Box w/brkt (1/2&3/4 KO's)	-7.00	5.95	C	-41.65	0.30	E	-2.10
3078	1/8" Poly Pull Line	-144.00	33.44	M	-4.82	3.50	M	-0.50
4897	4" Square-1G Plaster Ring-5/8"D	17.00	948.10	C	161.18	0.15	E	2.55
4897	4" Square-1G Plaster Ring-5/8"D	-34.00	948.10	C	-322.35	0.15	E	-5.10
5079	4" Square Flat Blank Cover	5.00	552.58	C	27.63	0.12	E	0.60
5080	4" Square Flat Blank Cover w/KO	5.00	653.12	C	32.66	0.12	E	0.60
6168	1/4X4 Toggle Bolt	5.00	37.85	C	1.89	12.00	C	0.60
					-336.92			-13.31

Change Order Summary	
Material Total	-$336.92
Material Subtotal	-$336.92
Electrician Hours	-9.98
Electrician per Hour with Burden	$35.03
Overtime Electrician Hours	
OT Electrician per Hour with Burden	N/A
Superintendent Hours	-3.33
Superintendent per Hour with Burden	$59.85
OT Superintendent Hours	
OT Superintendent per Hour with Burden	N/A
Labor Subtotal	***-$548.84***
Consumables (6% of material)	*$0.00*
Project Management (5% of labor)	*$0.00*
Safety ($0.50 per labor hour)	*$0.00*
Equipment	*$0.00*
Subcontractors	*$0.00*
Direct Costs Subtotals	***$0.00***
Total Costs Subtotal	-$885.76
Overhead & Profit (15%)	-$132.86
Bond (3%)	-$30.56
CHANGE ORDER TOTAL	**-$1,049**

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

Request for Change Order

06/03/2020

TO:
Vaughn Construction
Doug Boram
Houston, Texas 77042

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

Change Order Number: 552 – 17

CHANGE ORDER INFORMATION: Deduct of (6) Receptacles, and (2) Data Drops

WORK DESCRIPTION: Includes the deduct of (6) Receptacles, (2) Data Drops, and associated material at the Radio Shack.

The total amount of this Change Order is: **-$941.00**

Total Number of Working Days: **0 Days**

Exclusions:
- **Overtime**
- **Tax**
- **Sheetrock Cutting, or Repair**
- **Grid Repair**
- **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	-80.00	139.54	C	-111.63	7.00	C	-5.60
1445	3/4" Set Screw Steel Conn	-14.00	381.23	C	53.34	0.10	E	-1.40
2339	3/4" 1-Hole Strap	-8.00	48.21	C	-3.86	4.00	C	-0.32
2472	4" Square x 2-1/8" Deep Box w/brkt (1/2&3/4 KO's)	-8.00	5.95	C	-47.60	0.30	E	-2.40
2660	#12 THHN CU Stranded Wire	-66.00	198.88	M	-13.13	6.00	M	-0.40
3078	1/8" Poly Pull Line	-24.00	33.44	M	-0.80	3.50	M	-0.08
4703	20A/125V Spec Grade Dup Rcpt (5-20R)	-6.00	209.75	C	-12.58	0.30	E	-1.80
4897	4" Square-1G Plaster Ring-5/8"D	-8.00	948.10	C	-75.85	0.15	E	-1.20
4974	1G SS Dup Rcpt Plate	-6.00	217.29	C	-13.04	0.10	E	-0.60
					-225.15			-13.80

Change Order Summary	
Material Total	-$225.15
Material Subtotal	-$225.15
Electrician Hours	-10.35
Electrician per Hour with Burden	$35.03
Overtime Electrician Hours	
OT Electrician per Hour with Burden	N/A
Superintendent Hours	-3.45
Superintendent per Hour with Burden	$59.85
OT Superintendent Hours	
OT Superintendent per Hour with Burden	N/A
Labor Subtotal	***-$569.04***
Consumables (6% of material)	*$0.00*
Project Management (5% of labor)	*$0.00*
Safety ($0.50 per labor hour)	*$0.00*
Equipment	*$0.00*
Subcontractors	*$0.00*
Direct Costs Subtotals	***$0.00***
Total Costs Subtotal	-$794.19
Overhead & Profit (15%)	-$119.13
Bond (3%)	-$27.40
CHANGE ORDER TOTAL	**-$941**

2791-01 Wilco Annex Renovation Funds Tracking Log

CP #	Description	Date Submited	Date Returned	Amount	Days Added	Owners Contingency Remaining
1	Credit for Taking Security Scope from Contract	3/2/2020	4/22/2020	$ (195,667.00)	0	$ 190,000.00
2	Changes associated with ASI 1	3/18/2020	4/22/2020	$ 9,995.00	6	$ 180,005.00
3	Various Framing/Sheet Rock Changes Per RFI's 41, 51, 52 and 54	3/26/2020	4/22/2020	$ 1,905.00	0	$ 178,100.00
4	Sprinkler System changes per RFI 49 and ASI 002	3/30/2020	6/9/2020	$ 121,178.00	59	$ 56,922.00
5	Bring existing water heater up to code per RFI 045	3/31/2020	4/22/2020	$ 3,218.00	0	$ 53,704.00
6	Various Electrical Changes per RFI's 1, 5, 6, 23, 30, 31, 32, 34	4/2/2020	5/5/2020	$ 9,726.00	26	$ 43,978.00
7	sawcut, excavate and tie in drain line per RFI 65	5/8/2020	5/11/2020	$ 7,164.00	0	$ 36,814.00
8	sawcut and relocate electrical conduit and domestic water line into Receptions wall per RFI 6R	5/8/2020	5/11/2020	$ 4,504.00	0	$ 32,310.00
9	Add Unistrut and All thread system to support soffit in Voting Room 101 Per RFI 50	5/8/2020	5/11/2020	$ 3,023.00	0	$ 29,287.00
10	Material and labor to cut out and re-caulk the gray sealant with aluminum stone sealant	5/11/2020	5/19/2020	$ 855.00	0	$ 28,432.00
11	Adding (2) 42 Circuit panels, 75KVA Transformer, and Demo (1) 24 Circuit panel	6/2/2020	6/4/2020	$ 19,578.00	8	$ 8,854.00
12	Additional framing for recessed projector screens	6/10/2020	6/10/2020	$ 1,671.00	0	$ 7,183.00
13	unneeded electrical scope at the Annex and Radio Shop	6/11/2020		$ (1,990.00)	0	$ 9,173.00
14						
15						
16						
17						
18						
19						
20						
T				$ (14,840.00)	99	$ 9,173.00

Initail Contract Amount	$3,761,000.00
New Contract Amount	$3,746,160.00
Initial Completion Date	11/13/2020
New Completion Date	2/20/2021