



301 SE Inner Loop
Georgetown, TX
78626

T: (210) 328-0193

July 07, 2020

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

Re: Annex Renovation

Job No: 279101

Subj: Change Proposal No. 279101-0016

Dear Sir or Madam:

We respectfully submit our proposal for an increase to our contract in the amount of \$15,965 (fifteen thousand nine hundred sixty-five) dollars to provide adding a ceiling in Open Office 602 per RFI 90 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: 279101-0016

QUOTATION :

<u>Item</u>	<u>Labor</u>	<u>Materials</u>	<u>Subs</u>	<u>Total</u>
installation of (7) "C" fixtures, (1) "C1" fixture, (1) Occupancy Switch, and all associated materials	\$0.00	\$0.00	\$7,428.00	\$7,428.00
Add Grid and Tile to open office 602 and closet	\$0.00	\$0.00	\$1,805.00	\$1,805.00
Install heads in new lay in ceiling office 602	\$0.00	\$0.00	\$1,560.00	\$1,560.00
Revising HVAC to accept lay in cieling	\$0.00	\$0.00	\$3,002.00	\$3,002.00
Floor Protection	\$250.00	\$250.00	\$0.00	\$500.00

Totals	\$250.00	\$250.00	\$13,795.00	\$14,295.00
Insurance, Tax, Benefits on Labor				\$3.83
Overhead				\$0.00
Fee on Subs				\$1,379.50
Fee on JTV				\$86.91
Bond				\$199.53
Remodel Tax				\$0.00

TOTAL **\$15,964.77**

TIME EXTENSION TO CONTRACT: 0 Days

Submitted Date: 7/7/2020

Accepted

By: Debrah DonnellDate 7-5-2020

VAUGHN CONSTRUCTION

By: Thomas 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

07/02/2020

TO:

Vaughn Construction
Doug Boram
Houston, Texas 77042

JOB:

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

Change Order Number: 552 – 18

CHANGE ORDER INFORMATION: Open Office 602 Fixture changes

WORK DESCRIPTION: Includes the installation of (7) "C" fixtures, (1) "C1" fixture, (1) Occupancy Switch, and all associated materials

The total amount of this Change Order is: \$7,428.00

Total Number of Working Days: **4 Days**

Exclusions:

- Overtime
- Tax
- Sheetrock Cutting, or Repair
- Grid Repair
- Paint
- Delivery Time of Fixtures

Sincerely,

Dustin Doyle

Dustin Doyle
Doyle Electric, LLC
512-743-5534

Item#	Description	Qty	Price	Price Unit	Ext Price	Labor	Labor Unit	Ext Labor
1011	3/4" EMT (Difficult)	170.00	139.54	C	237.22	7.50	C	12.75
10560	#12 Bare Pigtail Ground	11.00	483.16	C	53.15	6.00	C	0.66
10584	Red Wirenuts	49.00	145.79	M	7.14	0.70	C	0.34
1121	1/2" Steel Flex	60.00	91.61	C	54.97	4.00	C	2.40
1122	3/4" Steel Flex	8.00	121.70	C	9.74	5.00	C	0.40
1445	3/4" Set Screw Steel Conn	18.00	381.23	C	68.62	0.10	E	1.80
1545	3/4" Set Screw Steel Cplg	10.00	368.95	C	36.90	0.12	E	1.20
1868	1/2" Steel 2-Screw Flex Conn	16.00	4.45	E	71.20	0.26	E	4.16
1869	3/4" Steel 2-Screw Flex Conn	2.00	7.74	E	15.48	0.35	E	0.70
2339	3/4" 1-Hole Strap	19.00	48.21	C	9.16	4.00	C	0.76
2472	4" Square x 2-1/8" Deep Box w/brkt (1/2&3/4 KO's)	10.00	5.95	E	59.50	0.30	E	3.00
2582	1G Gangable Old Work (Cut-in) Switch Box	1.00	4324.80	C	43.25	0.80	E	0.80
2660	#12 THHN CU Stranded Wire	825.00	198.88	M	164.18	6.00	M	4.95
4409	#14-12-10 Wire Termination Labor	49.00	0.00	E	0.00	0.18	E	8.82
4879	IV Auto Wall Switch Occupancy Sensor (WS-120/277-I	1.00	0.00	E	0.00	0.40	E	0.40
4973	1G SS Decora/GFI Plate	1.00	495.64	C	4.96	0.20	E	0.20
5079	4" Square Flat Blank Cover	10.00	552.58	C	55.26	0.12	E	1.20
5178	L.E.D. 2'x4' Lay-In	8.00	0.00	1	0.00	1.00	E	8.00
T0001	Demo (3) Type "A" Fixtures	3.00	0.00		0.00	1.00	E	3.00
T0002	Fixture Quote	1.00	2153.00		2153.00	0.00		0.00
						3043.73	55.54	

Change Order Summary			
Material Total	\$3,043.73		
Material Subtotal	\$3,043.73		
Electrician Hours	27.77		
Electrician per Hour with Burden	\$35.03		
Overtime Electrician Hours			
Overtime Electrician per Hour with Burden	N/A		
Superintendent Hours	27.77		
Superintendent per Hour with Burden	\$59.85		
OT Superintendent Hours			
OT Superintendent per Hour with Burden	N/A		
Labor Subtotal	\$2,634.82		
Consumables (6% of material)	\$182.62		
Project Management (5% of labor)	\$131.74		
Safety (50¢ per labor hour)	\$27.77		
Equipment	\$250.00		
Subcontractors	\$0.00		
Direct Costs Subtotals	\$592.13		
Total Costs Subtotal	\$6270.58		
Overhead & Profit (15%)	\$940.60		
Bond (3%)	\$216.34		
CHANGE ORDER TOTAL	\$7,428		



ELLIOTT ELECTRIC SUPPLY

"We Deliver... Lower Cost, Quality Products and Personal Service"

QUOTATION

JOB:	WILCO ANNEX	TO:	DOYLE ELECTRIC
DATE:	7/2/2020	ATTN:	TRAVIS
BY:	ROBYN PACKARD	QUOTE #	

Qty.	Type	Description	Unit Price	Extended Price
7	C	2VTL4 40L ADP EZ1 LP835	\$236.00	\$0.00
1	C1	2VTL4 40L ADP EZ1 EL14L LP835		\$1,652.00
1	\$V	WSX PDT SA WH		\$446.00
				\$55.00
				\$0.00
				\$0.00
				\$0.00
NOTES	TAX NOT INCLUDED		TOTAL PRICE	\$2,153.00

PRICING BASED ON MATERIAL LISTED AND OR INCLUDED / ATTACHED BILLS OF MATERIAL.
ANY CHANGES TO THE ABOVE OR ATTACHED BILLS OF MATERIAL WILL REQUIRE A REQUOTE.
PRICING IS GOOD FOR 30 DAYS UNLESS NOTED OTHERWISE.
SPARES NOT INCLUDED UNLESS NOTED OTHERWISE

Standard Drywall, Inc.

4304-A Burch Drive Del Valle, TX 78617

Change Order Proposal

TO: Thomas Morrill
Vaughn Construction
10355 Westpark Dr.
Houston, TX 77042

PHONE: (210) 328-0193

FAX: blank

DATE: June 24, 2020

JOB NAME: Wilco Inner Loop Radio Annex

JOB NUMBER: TX7290 -13

Description: Add Grid and Tile to open office 602 and closet

<u>DETAILS OF WORK</u>		<u>Unit</u>	<u>Quantity</u>	<u>Unit Cost</u>	<u>Total</u>
<u>Materials</u>					
see attached			\$	-	\$ 724.00
			\$	-	\$ -
			\$	-	\$ -
			\$	-	\$ -
			\$	-	\$ -
			\$	-	\$ -
			\$	-	\$ -
			\$	-	\$ -
	TAX			0.00%	\$ -
	Material Subtotal				\$ 724.00
<u>Equipment</u>					
			\$	-	\$ -
			\$	-	\$ -
			\$	-	\$ -
			\$	-	\$ -
			\$	-	\$ -
	TAX			8.25%	\$ -
	Equipment Subtotal				\$ -
<u>Labor</u>					
see attached					\$ 845.50
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
	Labor Subtotal				\$ 845.50
				Subtotal	\$ 1,569.50
	OH&P			15.00%	\$ 235.43
TOTAL AMOUNT OF CHANGE:					\$ 1,805
ADDITIONAL DAYS REQUESTED:					

QUALIFICATIONS:

ACCEPTED BY:

SUBMITTED BY:

Thomas Morrill

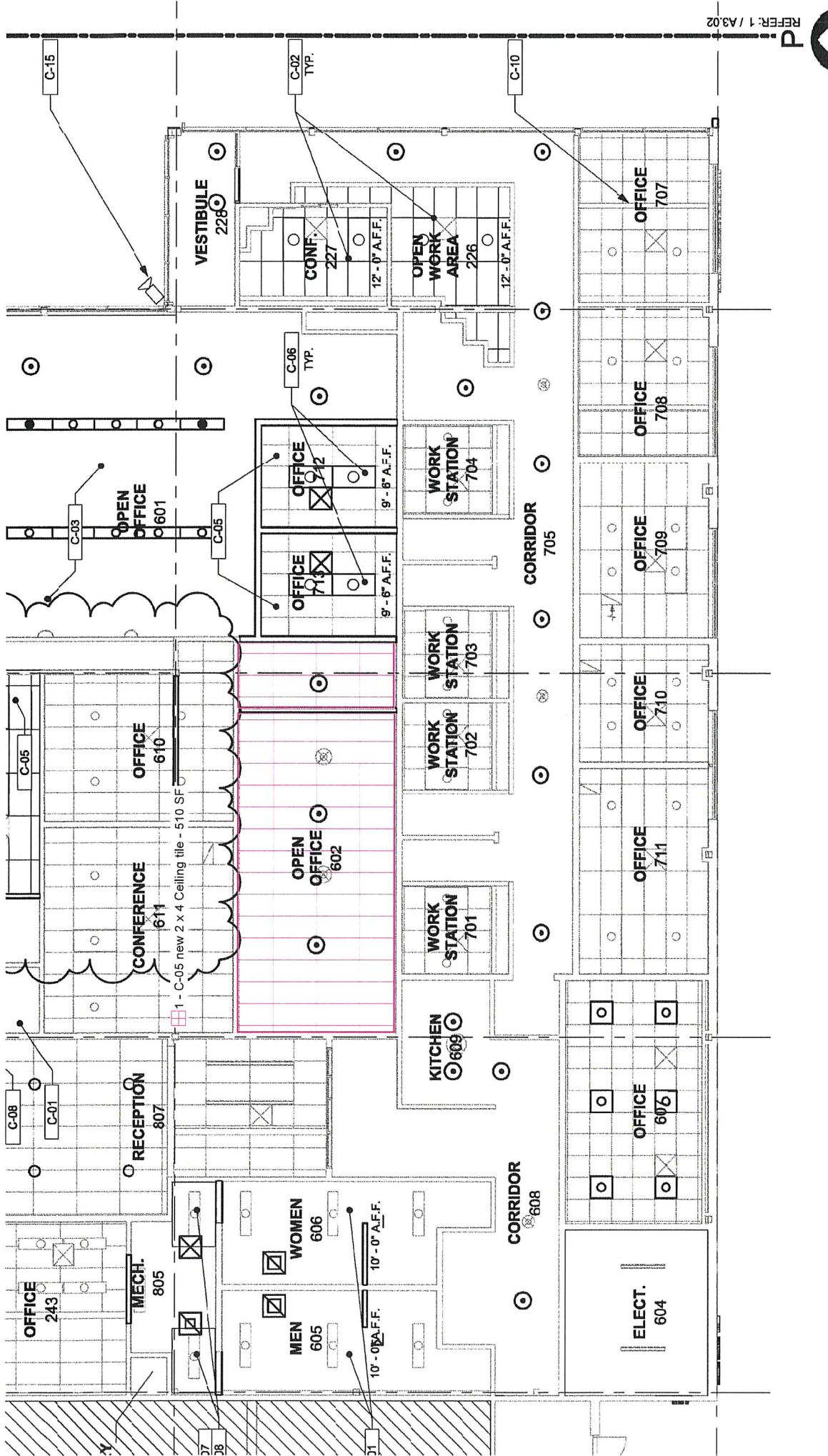
Date _____

Jeremy Riddle

June 24, 2020

Date _____

Revised: 9/17/2004



Section Markup

Wilco Inner Loop Anex/Radio Shop

Office 602 Grid and Tile Add

Bid No. 11

	Material	Labor	Subs	Equipment	Other	Total
Net Totals	723.83	748.13	0.00	0.00	0.00	1,471.96
Stock	0.00	15.59	-	-	-	15.59
Cleanup	0.00	15.59	-	-	-	15.59
Supervision	-	54.55	-	-	-	54.55
Sub Totals	723.83	833.85	0.00	0.00	0.00	1,557.68
Escalation	0.00	0.00	0.00	0.00	0.00	0.00
Tax/Burden	0.00	11.66	0.00	0.00	0.00	11.66
PerDiem	-	0.00	-	-	-	0.00
Sub Total	723.83	845.52	0.00	0.00	0.00	1,569.35
Overhead	15.00%	126.83	0.00	0.00	0.00	235.40
Profit	0.00%	0.00	0.00	0.00	0.00	0.00
Bid total	832.40	972.34	0.00	0.00	0.00	1,804.75

Grand Total: 1,804.75



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

PROPOSAL

DATE: June 17, 2020

PROPOSAL NO.: 19-CJ-1815-CO#4

PROPOSAL SUBMITTED TO:

Vaughn Construction
6604 N. Lamar
Austin, TX 78752
ATTN: Thomas Morrill
TEL: 512-318-1332
EMAIL: TMorrill@vaughnconstruction.com

WORK TO BE PERFORMED AT:

Willco Annex Building-RFI #83
301 SE Inner Loop
Georgetown, TX 78626

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

Install heads in new lay in ceiling office 602

PRICE INCLUDES: LABOR, MATERIAL, LIFT

PRICE EXCLUDES: 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 **(\$1560.00)**

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

HVAC 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: Shawn Baggett

July 7, 2020

Re: ASI #4 / RFI-90

We base our quotation on the following bid documents:

Plans Dated: 6/24/2020
Mechanical sheets: M2.01

Scope of Work:

Rooms 602, 712, 713 Only

1. Furnish and install (5) Type S1 supply air devices (lead time 2 weeks)
2. Furnish and install (1) Return air grille in room 602.
3. Round sheetmetal ductwork w/ insulation to new air devices.
4. Air Balance by NEBB certified contractor.
5. 1-year labor warranty
6. Prevailing wages

Exclusions:

1. Sales tax, overtime.
2. Return grilles for 712, and 713. Per engineer it is suggested these are not needed if the doors are undercut at least 3/4 ".
3. Transfer return ductwork. (None shown on revision)

HVAC Change Order Price:

\$3002.00

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