



301 SE Inner Loop
Georgetown, TX
78626

T: (210) 328-0193

July 24, 2020

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

Re: Annex Renovation

Job No: 279101

Subj: Change Proposal No. 279101-0017

Dear Sir or Madam:

We respectfully submit our proposal for an increase to our contract in the amount of \$1,091 (one thousand ninety-one) dollars to provide Installation of (1) Pendant Light, and Demo of Control Panel 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 dark ink, appearing to read "Tom Morrill", written in a cursive style.

Thomas Morrill

Attachments:

CC:

FORM B

PROJECT: Annex Renovation

CHANGE PROPOSAL NO: 279101-0017

QUOTATION :

| <u>Item</u> | <u>Labor</u> | <u>Materials</u> | <u>Subs</u> | <u>Total</u> |
|--|--------------|------------------|-------------|--------------|
| Installation of (1) Pendant Light, and Demo of Control Panel | \$0.00 | \$0.00 | \$657.00 | \$657.00 |
| Patch and paint for control demo | \$150.00 | \$150.00 | \$0.00 | \$300.00 |

| | | | | |
|---------------|----------|----------|----------|----------|
| Totals | \$150.00 | \$150.00 | \$657.00 | \$957.00 |
|---------------|----------|----------|----------|----------|

| | |
|-----------------------------------|--------|
| Insurance, Tax, Benefits on Labor | \$2.30 |
|-----------------------------------|--------|

| | |
|----------|--------|
| Overhead | \$0.00 |
|----------|--------|

| | |
|-------------|---------|
| Fee on Subs | \$65.70 |
|-------------|---------|

| | |
|------------|---------|
| Fee on JTV | \$52.15 |
|------------|---------|

| | |
|------|---------|
| Bond | \$13.63 |
|------|---------|

| | |
|-------------|--------|
| Remodel Tax | \$0.00 |
|-------------|--------|

| | |
|--------------|-------------------|
| TOTAL | \$1,090.78 |
|--------------|-------------------|

TIME EXTENSION TO CONTRACT: 0 Days

Submitted Date: 7/24/2020

Accepted

By: Date 8-11-2020

VAUGHN CONSTRUCTION

By: 
Thomas Morrill

Proposal Valid for 10 Days

2791-01 Wilco Annex Renovation Funds Tracking Log

| CP # | Description | Date Submitted | 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 | unnneeded electrical scope at the Annex and Radio Shop | 6/11/2020 | 7/9/2020 | \$ (1,990.00) | 0 | \$ 9,173.00 |
| County Added Contingency Funds \$150,000 | | | | | | \$ 159,173.00 |
| 14 | paint existing gas pipe on roof | 6/22/2020 | 7/15/2020 | \$ 5,179.00 | 0 | \$ 153,994.00 |
| 15 | A/V and Data Changes | 7/7/2020 | 7/9/2020 | \$ 3,042.00 | 0 | \$ 150,952.00 |
| 16 | Open Office 602 Ceiling | 7/7/2020 | 7/9/2020 | \$ 15,965.00 | 0 | \$ 134,987.00 |
| 17 | Installation of (1) Pendant Light, and Demo of Control Panel | 7/24/2020 | | \$ 1,091.00 | | \$ 133,896.00 |
| 18 | | | | | | |
| 19 | | | | | | |
| 20 | | | | | | |
| T | | | | \$ 10,437.00 | 99 | \$ 133,896.00 |

| | |
|-------------------------|----------------|
| Initial Contract Amount | \$3,761,000.00 |
| New Contract Amount | \$3,771,437.00 |
| Initial Completion Date | 11/13/2020 |
| New Completion Date | 2/20/2021 |



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

Request for Change Order

7/24/2020

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: Installation of (1) Pendant Light, and Demo of Control Panel

WORK DESCRIPTION: Includes installing (1) Pendant Light, Demo of (1) Control Panel

The total amount of this Change Order is: **\$657.00**

Total Number of Working Days: 1

Exclusions:

- Overtime
- Sheetrock Patch work
- Tax
- Existing Electrical Voltage Conditions
- Paint
- Schedule Delays

Sincerely,

Dustin Doyle

Dustin Doyle
Doyle Electric, LLC
512-743-5534

| Item# | Description | Qty | Price | Price Unit | Ext Price | Labor | Labor Unit | Ext Labor |
|-------|---------------------------------|-------|--------|------------|-----------|-------|------------|-----------|
| 2659 | #14 THHN CU Stranded Wire | 60.00 | 106.44 | M | 6.39 | 0.00 | M | 0.00 |
| 2660 | #12 THHN CU Stranded Wire | 85.00 | 163.28 | M | 13.88 | 0.00 | M | 0.00 |
| 4897 | 4" Square-1G Plaster Ring-5/8"D | 1.00 | 948.10 | C | 9.48 | 0.00 | E | 0.00 |
| T0001 | Demo of Control Panel | 1.00 | 0.00 | | 0.00 | 2.00 | E | 0.00 |
| T0002 | Installation of Pendant Fixture | 1.00 | 0.00 | | 0.00 | 0.00 | E | 0.00 |

29.75

0.00

| Change Order Summary | |
|--|-----------------|
| Material Total | \$29.75 |
| Material Subtotal | \$29.75 |
| Electrician Hours | 4.00 |
| Electrician per Hour with Burden | \$35.03 |
| Overtime Electrician Hours | |
| OT Electrician per Hour with Burden | N/A |
| Superintendent Hours | 4.00 |
| Superintendent per Hour with Burden | \$59.85 |
| OT Superintendent Hours | |
| OT Superintendent per Hour with Burden | N/A |
| Labor Subtotal | \$379.52 |
| Consumables (6% of material) | \$1.78 |
| Project Management (5% of labor) | \$18.98 |
| Safety (\$0.50 per labor hour) | \$0.00 |
| Equipment | \$125.00 |
| Subcontractors | \$0.00 |
| Direct Costs Subtotals | \$145.76 |
| Total Costs Subtotal | \$555.03 |
| Overhead & Profit (15%) | \$83.25 |
| Bond (3%) | \$19.15 |
| CHANGE ORDER TOTAL | \$657 |