



301 SE Inner Loop
Georgetown, TX
78626

T: (210) 328-0193

August 24, 2020

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

Re: Annex Renovation

Job No: 279101

Subj: Change Proposal No. 279101-0026

Dear Sir or Madam:

We respectfully submit our proposal for an increase to our contract in the amount of \$2,444 (two thousand four hundred forty-four) dollars to provide Demolition of Plan West Wall in Work Rooms 300B and 300C 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: 279101-0026

QUOTATION :

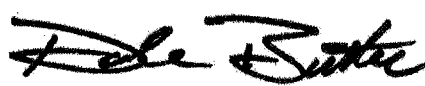
<u>Item</u>	<u>Labor</u>	<u>Materials</u>	<u>Subs</u>	<u>Total</u>
Demolition of Plan West Wall in Work Rooms 300B and 300C	\$498.00	\$623.00	\$0.00	\$1,121.00
Includes installation of (1) Quad Receptacle, (1) Data Drop, and associated materials in Workroom 300B	\$0.00	\$0.00	\$1,168.00	\$1,168.00

Totals	\$498.00	\$623.00	\$1,168.00	\$2,289.00
Insurance, Tax, Benefits on Labor				\$7.62
Overhead				\$0.00
Fee on Subs				\$116.80
Fee on JTV				\$0.00
Bond				\$30.54
Remodel Tax				\$0.00
TOTAL				\$2,443.96

TIME EXTENSION TO CONTRACT: 0 Days

Submitted Date: 8/24/2020

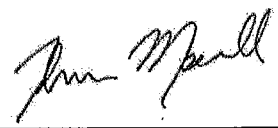
Accepted

By: 

Date

9/4/2020

VAUGHN CONSTRUCTION

By: 

Thomas Morrill

Proposal Valid for 10 Days

Change in Work - Cost Analysis Form

Project No. & Name:	2791-01 Wilco Annex Renovation	DATE	8/3/2020
Contractor Name:	Vaughn Construction	Change No.	026
Description of Change:	Demolition of Plan West Wall in Work Rooms 300B and 300C		

Work preformed by the Contractor's own employees		SUBTOTAL	\$	974.64
Work up to \$10,000.00, add...	15.0%		\$	146.20
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			\$	1,120.84



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

Request for Change Order

08/24/2020

TO:

Vaughn Construction
Doug Boram
Houston, Texas 77042

JOB:

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

Change Order Number: 552 – 21

CHANGE ORDER INFORMATION: Installation of (1) Quad Receptacle, and (1) Data Drop

WORK DESCRIPTION: Includes installation of (1) Quad Receptacle, (1) Data Drop, and associated materials in Workroom 300B

The total amount of this Change Order is: **\$1,168.00**

Total Number of Working Days: 1

Exclusions:

- Overtime
- Tax
- Sheetrock Cutting, or Repair
- Paint
- Grid Repair

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	5.00	C	4.00
1002	1" EMT	10.00	247.65	C	24.77	5.50	C	0.55
1445	3/4" Set Screw Steel Conn	2.00	381.23	C	7.62	0.10	E	0.20
1446	1" Set Screw Steel Conn	1.00	486.55	C	4.87	0.12	E	0.12
1545	3/4" Set Screw Steel Cplg	8.00	368.95	C	29.52	0.12	E	0.96
1608	1" Plastic Bushing	1.00	50.61	C	0.51	0.14	E	0.14
2339	3/4" 1-Hole Strap	10.00	48.21	C	4.82	4.00	C	0.40
2340	1" 1-Hole Strap	2.00	79.79	C	1.60	4.00	C	0.08
2472	4" Square x 2-1/8" Deep Box w/brkt (1/2x3/4 KO's)	2.00	5.95	C	11.90	0.30	E	0.60
2660	#12 THHN CU Stranded Wire	246.00	170.94	M	42.05	6.00	M	1.48
3078	1/8" Poly Pull Line	12.00	33.44	M	0.40	3.50	M	0.04
4409	#14-12-10 Wire Termination Labor	3.00	0.00	E	0.00	0.18	E	0.54
4703	20A/125V Spec Grade Dup Rcpt (5-20R)	2.00	4.44	E	8.88	0.30	E	0.60
4897	4" Square-1G Plaster Ring-5/8"D	1.00	2.10	E	2.10	0.15	E	0.15
4902	4" Square-2G Plaster Ring-5/8"D	1.00	2.69	E	2.69	0.15	E	0.15
4982	2G SS Dup Rcpt Plate	1.00	9.41	E	9.41	0.12	E	0.12
6133	Red Wirenuts	3.00	145.79	M	0.44	3.50	C	0.11
7114	Ground Screw with Bare Pigtail	1.00	265.76	C	2.66	2.00	C	0.02
T0001	5/16 Hex Head Screws	100.00	0.12	E	12.00	0.01	E	1.00
					277.87	11.26		

11.26

277.87

Change Order Summary			
Material Total	\$277.87		
Material Subtotal	\$277.87		
Electrician Hours	5.63		
Electrician per Hour with Burden	\$35.03		
Overtime Electrician Hours	N/A		
OT Electrician per Hour with Burden	N/A		
Superintendent Hours	5.63		
Superintendent per Hour with Burden	\$59.85		
OT Superintendent Hours			
OT Superintendent per Hour with Burden	N/A		
Labor Subtotal	\$534.17		
Consumables (2% of material)	\$16.97		
Project Management (5% of labor)	\$26.71		
Safety (\$0.50 per labor hour)	\$5.63		
Equipment	\$125.00		
Subcontractors	\$0.00		
Direct Costs Subtotals	\$174.01		
Total Costs Subtotal	\$966.06		
Overhead & Profit (15%)	\$147.91		
Bond (3%)	\$34.02		
CHANGE ORDER TOTAL	\$1,168		