



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. 279101-0027

Dear Sir or Madam:

We respectfully submit our proposal for an increase to our contract in the amount of \$3,940 (three thousand nine hundred forty) dollars to provide Demolition and Re-Work of Conference Room 301 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: 279101-0027

QUOTATION :

<u>Item</u>	<u>Labor</u>	<u>Materials</u>	<u>Subs</u>	<u>Total</u>
Demolition of Conference Room 301	\$977.00	\$0.00	\$0.00	\$977.00
Extend Wall Height in Conference Room 301 and Sheetrock Remaining Outer Walls of Room 301	\$0.00	\$0.00	\$2,142.00	\$2,142.00
Includes installation of (1) Receptacle, associated materials in Conference 301, and make safe (7) Lighting fixtures to be removed by others.	\$0.00	\$0.00	\$493.00	\$493.00

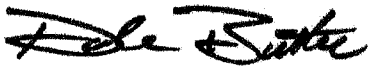
Totals	\$977.00	\$0.00	\$2,635.00	\$3,612.00
Insurance, Tax, Benefits on Labor				\$14.95
Overhead				\$0.00
Fee on Subs				\$263.50
Fee on JTV				\$0.00
Bond				\$49.24
Remodel Tax				\$0.00
TOTAL				\$3,939.69

TIME EXTENSION TO CONTRACT: 0 Days

Submitted Date: 8/24/2020

Accepted

By:

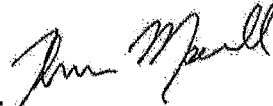


Date

9/4/2020

VAUGHN CONSTRUCTION

By:



Thomas Morrill

Proposal Valid for 10 Days

Item#	Description	Qty	Price	Price Unit	Ext Price	Labor	Labor Unit	Ext Labor
1122	3/4" Steel Flex	20.00	121.70	C	24.34	5.00	C	1.00
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	2.00	48.21	C	0.96	4.00	C	0.08
2582	1G Gangable Old Work (Cut-in) Switch Box	1.00	5.34	E	5.34	0.80	E	0.80
2660	#12 THHN CU Stranded Wire	66.00	170.94	M	11.28	6.00	M	0.40
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)	1.00	4.44	E	4.44	0.30	E	0.30
4974	1G SS Dup Rcpt Plate	1.00	2.50	E	2.50	0.10	E	0.10
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
T001	Make Safe (7) Fixtures	7.00	0.00	E	0.00	0.40	E	2.80
					67.44	6.85		

Change Order Summary			
Material Total	\$67.44		
Material Subtotal	\$67.44		
Electrician Hours	3.43		
Electrician per Hour with Burden	\$35.03		
Overtime Electrician Hours			
OT Electrician per Hour with Burden	N/A		
Superintendent Hours	3.43		
Superintendent per Hour with Burden	\$59.85		
OT Superintendent Hours			
OT Superintendent per Hour with Burden	N/A		
Labor Subtotal	\$324.96		
Consumables (6% of material)	\$4.05		
Project Management (5% of labor)	\$16.25		
Safety (\$0.50 per labor hour)	\$3.43		
Equipment	\$0.00		
Subcontractors	\$0.00		
Direct Costs Subtotals	\$23.72		
Total Costs Subtotal	\$416.13		
Overhead & Profit (15%)	\$62.42		
Bond (3%)	\$14.36		
CHANGE ORDER TOTAL	\$493		



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 – 22

CHANGE ORDER INFORMATION: Installation of (1) Receptacle, Make Safe (7) Fixtures

WORK DESCRIPTION: Includes installation of (1) Receptacle, associated materials in Conference 301, and make safe (7) Lighting fixtures to be removed by others.

The total amount of this Change Order is: **\$493.00**

Total Number of Working Days: 1

Exclusions:

- Overtime
- Tax
- Sheetrock Cutting, or Repair
- Paint
- Grid Repair
- Demo (7) Fixtures

Sincerely,

Dustin Doyle

Dustin Doyle
Doyle Electric, LLC
512-743-5534

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: August 20, 2020

JOB NAME: Wilco Inner Loop Radio Annex

JOB NUMBER: TX7290 -16

Description: RFI 100 - Extend Wall Height in Conference Room 301 and sheetrock remaining outer walls of Room 301

<u>DETAILS OF WORK</u>	<u>Unit</u>	<u>Quantity</u>	<u>Unit Cost</u>	<u>Total</u>
<u>Materials</u>				
see attached			\$ -	\$ 337.56
			\$ -	\$ -
			\$ -	\$ -
			\$ -	\$ -
			\$ -	\$ -
			\$ -	\$ -
			\$ -	\$ -
			\$ -	\$ -
TAX		0.00%	\$	-
Material Subtotal			\$	337.56
<u>Equipment</u>				
			\$ -	\$ -
			\$ -	\$ -
			\$ -	\$ -
			\$ -	\$ -
			\$ -	\$ -
TAX		8.25%	\$	-
Equipment Subtotal			\$	-
<u>Labor</u>				
See attached			\$	1,525.32
			\$	-
			\$	-
			\$	-
			\$	-
			\$	-
Labor Subtotal			\$	1,525.32
			Subtotal \$	1,862.88
OH&P		15.00%	\$	279.43
TOTAL AMOUNT OF CHANGE:			\$	2,142
ADDITIONAL DAYS REQUESTED:				

QUALIFICATIONS:

ACCEPTED BY:

SUBMITTED BY:

Thomas Morrill

Date _____

Jeremy Riddle

August 20, 2020

Date _____

Revised: 9/17/2004

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	8/20/2020
Contractor Name:	Vaughn Construction	Change No.	027
Description of Change:	Demolition of Conference Room 301		

Means Code	Description	Quantity	Unit	Unit Cost	Labor	Material & Equipment	Subcontract
	Labor (2 guys, 2 days)	32.0		\$ 26.54	\$849.28	\$ -	\$ -
					\$ -		\$ -
SUBTOTAL					\$ 849.28	\$ -	\$ -

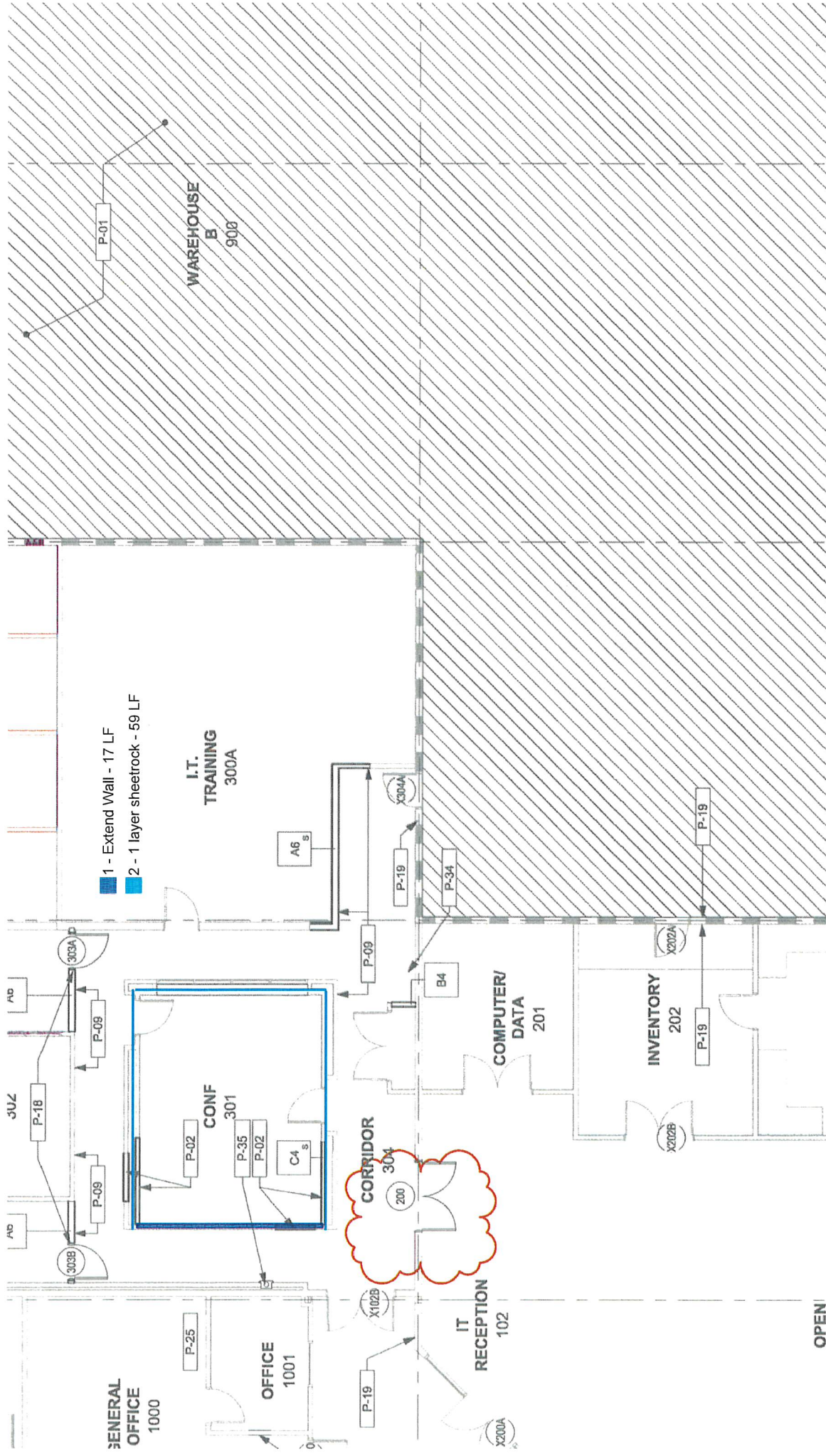
BOND \$ -

Work performed by the Contractor's own employees	SUBTOTAL	\$ 849.28
Work up to \$10,000.00, add...	15.0%	\$ 127.39
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 \$ 976.67



Section Markup

Wilco Inner Loop Anex/Radio Shop

Extend Wall In Conference Room

Bid No. 11

	Material	Labor	Subs	Equipment	Other	Total
Net Totals	337.56	1,320.00	0.00	0.00	0.00	1,657.56
Stock	0.00	58.00	-	-	-	58.00
Cleanup	0.00	58.00	-	-	-	58.00
Supervision	-	89.32	-	-	-	89.32
Sub Totals	337.56	1,525.32	0.00	0.00	0.00	1,862.88
Escalation	0.00	0.00	0.00	0.00	0.00	0.00
Tax/Burden	0.00	0.00	0.00	0.00	0.00	0.00
PerDiem	-	0.00	-	-	-	0.00
Sub Total	337.56	1,525.32	0.00	0.00	0.00	1,862.88
Overhead	50.62	228.80	0.00	0.00	0.00	279.42
Profit	0.00	0.00	0.00	0.00	0.00	0.00
Bid total	388.18	1,754.12	0.00	0.00	0.00	2,142.30

Grand Total:

2,142.30