



301 SE Inner Loop
Georgetown, TX
78626

T: (210) 328-0193

September 11, 2020

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

Re: Annex Renovation

Job No: 279101

Subj: Change Proposal No. 279101-0032

Dear Sir or Madam:

We respectfully submit our proposal for an increase to our contract in the amount of \$5,095 (five thousand ninety-five) dollars to provide the demo of (9) Pendants and changing current raceways to accommodate new lighting fixture layout per RFI 110 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 over the company name.

Thomas Morrill

Attachments:

CC:

FORM B

PROJECT: Annex Renovation

CHANGE PROPOSAL NO: 279101-0032

QUOTATION :

Item	Labor	Materials	Subs	Total
the demo of (9) Pendants and changing current raceways to accommodate new lighting fixture layout per RFI 110	\$0.00	\$0.00	\$4,574.00	\$4,574.00

Totals	\$0.00	\$0.00	\$4,574.00	\$4,574.00
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Insurance, Tax, Benefits on Labor	\$0.00
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Overhead	\$0.00
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Fee on Subs	\$457.40
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Fee on JTV	\$0.00
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Bond	\$63.68
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Remodel Tax	\$0.00
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TOTAL	\$5,095.08
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TIME EXTENSION TO CONTRACT: 0 Days

Submitted Date: 9/11/2020

Accepted

VAUGHN CONSTRUCTION

By: Dwaine Jones

By: Thomas Morrill

Date 11-12-2020

Proposal Valid for 10 Days



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

Request for Change Order

09/04/2020

TO:

Vaughn Construction
Doug Boram
Houston, Texas 77042

JOB:

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

Change Order Number: 552 – 24

CHANGE ORDER INFORMATION: Includes changes from Vaughn RFI – 110

WORK DESCRIPTION: Includes the demo of (9) Pendants and changing current raceways to accommodate new lighting fixture layout.

The total amount of this Change Order is: **\$4,574.00**

Total Number of Working Days: 3

Exclusions:

- Overtime
- Tax
- Sheetrock Cutting, or Repair
- Paint
- Grid Repair
- 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
1011	3/4" EMT (Difficult)	170.00	139.54	C	237.22	7.50	C	9.26
1445	3/4" Set Screw Steel Conn	30.00	381.23	C	114.37	0.10	E	3.00
1545	3/4" Set Screw Steel Cplg	10.00	368.95	C	36.90	0.12	E	1.20
2472	4" Square x 2-1/8" Deep Box w/brkt (1/2&3/4 KO's)	14.00	5.95	C	83.30	0.30	E	4.20
2660	#12 THHN CU Stranded Wire	785.00	174.15	M	136.71	6.00	M	4.71
4897	4" Square-1G Plaster Ring-5/8"D	12.00	2.10	C	25.20	0.15	E	1.80
5079	4" Square Flat Blank Cover	14.00	1.02	C	14.28	0.12	E	1.68
5931	Unistrut (Shallow)	150.00	414.30	C	621.45	19.42	C	8.35
6168	1/4X4 Toggle Bolt	30.00	37.85	C	11.36	12.00	C	3.60
T0001	Demo (9) Pendant Fixtures	9.00	0.00	E	0.00	0.50	E	4.50
T0002	Install (3) "A" Fixtures	3.00	0.00	E	0.00	1.00	E	3.00
					1280.78	45.30		

Change Order Summary	
Material Total	\$1,280.78
Material Subtotal	\$1,280.78
Electrician Hours	22.65
Electrician per Hour with Burden	\$39.08
Overtime Electrician Hours	
OT Electrician per Hour with Burden	N/A
Superintendent Hours	22.65
Superintendent per Hour with Burden	\$59.88
OT Superintendent Hours	
OT Superintendent per Hour with Burden	N/A
Labor Subtotal	\$2,149.03
Consumables (6% of material)	\$76.85
Project Management (5% of labor)	\$107.45
Safety (\$0.50 per labor hour)	\$22.65
Equipment	\$225.00
Subcontractors	\$0.00
Direct Costs Subtotals	\$431.95
Total Costs Subtotal	\$3,861.76
Overhead & Profit (15%)	\$579.26
Bond (3%)	\$133.23
CHANGE ORDER TOTAL	\$4,574