



301 SE Inner Loop
Georgetown, TX
78626

T: (210) 328-0193

October 23, 2020

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

Re: Annex Renovation

Job No: 279101

Subj: Change Proposal No. 279101-0040

Dear Sir or Madam:

We respectfully submit our proposal for an increase to our contract in the amount of \$7,823 (seven thousand eight hundred twenty-three) dollars to provide equipment, installation, resubmittal and testing to add (12) monitor points for the fire pump 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 blue ink, appearing to read "Doug Boram", written over a printed name.

Doug Boram

Attachments: Form B and Backup

CC:

FORM B

PROJECT: Annex Renovation

CHANGE PROPOSAL NO: 279101-0040

QUOTATION :

<u>Item</u>	<u>Labor</u>	<u>Materials</u>	<u>Subs</u>	<u>Total</u>
equipment, installation, resubmittal and testing to add (12) monitor points for the fire pump	\$0.00	\$0.00	\$7,023.00	\$7,023.00

Totals	\$0.00	\$0.00	\$7,023.00	\$7,023.00
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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	\$702.30
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Fee on JTV	\$0.00
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Bond	\$97.77
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Remodel Tax	\$0.00
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TOTAL	\$7,823.07
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TIME EXTENSION TO CONTRACT: 0 Days

Submitted Date: 10/23/2020

Accepted

VAUGHN CONSTRUCTION

By: Wayne Stone

By: Doug Boram

Date 10-29-2020

Proposal Valid for 10 Days



Change Order Proposal

Johnson Controls Fire Protection

401 Center Ridge Dr.
Unit 400
AUSTIN TX 78753-0000

Tel. No: 512-634-1800

Date: 09/23/2020

Customer: J.T. Vaughn Construction
10355 Westpark
HOUSTON TX 77042-0000

Customer Tel. No: 713-243-8300

Customer Fax. No:

Project: Williamson County Annex
301 SE Innerloop
GEORGETOWN TX 78626-0000

Customer PO/Cont No. _____

Customer RFP Number _____

Johnson Controls Contract No: 617241501

Johnson Controls CO No: CO-FA-001

Johnson Controls RFI No: _____

Contract Extension in days: 30

It is hereby agreed the changes and additions in the Scope of Work noted below shall constitute an Extra to the contract in the amount noted on this form.

The sum shall be added to the original value of the above numbered contract and at Extras heretofore approved.

Change Order Description: Fire Pump Add

Scope Of the Work:

Provide equipment, installation, resubmittal and testing to add (12) monitor points for the fire pump. All new tampers and flows will be monitored along with pump controller phase reversal, pump run and power loss. Price excludes conduit, back boxes and being on site for pump start up. Price includes a pretest once monitor equipment is installed and final test with fire marshal.

Price of the Work: \$7,023.00

The above price includes all applicable taxes Yes No ☒

All work performed hereunder shall be in accordance with the terms and conditions of the base contract in effect as to the day of this proposal.

Customer Signature

Signature _____

Name: _____

Title: _____

Johnson Controls Signature

Signature _____

Name: Zerek Peel

Title: Project Manager

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	Unneeded 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	7/24/2020	\$ 1,091.00	0	\$ 133,896.00
18	Install a new wall mounted wire rack in IT Supply Closet 806	8/3/2020	8/11/2020	\$ 1,225.00	0	\$ 132,671.00
19	Removal of metal panels and finishing of Kitchen 609 wall	8/3/2020	8/11/2020	\$ 1,288.00	0	\$ 131,383.00
20	Credit for accepting alternate carpet flooring at Annex	8/3/2020	8/11/2020	\$ (6,000.00)	0	\$ 137,383.00
21	Provide 8 data drops to the modular furniture in Open Office 501 per RFI 35	8/6/2020	8/11/2020	\$ 4,511.00	0	\$ 132,872.00
22	Provide and install sound insulation to Offices 707 and 708	8/12/2020	8/19/2020	\$ 781.00	0	\$ 132,091.00
23	Saw cutting and pour back across roundabout to feed the pole light, flag fixtures, and associated materials.	8/12/2020	8/19/2020	\$ 5,766.00	0	\$ 126,325.00
24	provide Carpet and Base in Storage 800 and 501B per RFI 94	8/18/2020	8/19/2020	\$ 4,124.00	0	\$ 122,201.00

25	provide demolish fabric duct sock and install new spiral duct work and diffusers and supplies in Work Room 300B and 300C	8/19/2020	8/19/2020	\$ 4,763.00	0	\$ 117,438.00
26	Demolition of Plan West Wall In Work Rooms 300B and 300C	8/24/2020	9/8/2020	\$ 2,444.00	0	\$ 114,994.00
27	Demolition and Re-Work of Conference Room 301	8/24/2020	9/8/2020	\$ 3,940.00	0	\$ 111,054.00
28	Infill of cased opening in Elections Storage per RFI 104	8/28/2020	9/8/2020	\$ 535.00	0	\$ 110,519.00
29	Demo and reframing of the plan south wall of the IT Training 300A per RFI 106	9/3/2020	9/8/2020	\$ 2,890.00	0	\$ 107,629.00
30	Drop ceiling in Small Parts Room 104 per RFI 119	9/11/2020	9/22/2020	\$ 613.00	0	\$ 107,016.00
31	Electrical revisions per RFIs 109 and 116	9/11/2020	9/22/2020	\$ 964.00	0	\$ 106,052.00
32	Electrical revisions per RFI 110	9/11/2020	9/22/2020	\$ 5,095.00	0	\$ 100,957.00
33	Two 60 ft Finelite sections in Open Office 200 per ASI #05	9/17/2020	9/17/2020	\$ 29,511.00	0	\$ 71,446.00
34	Lighting controls in workrooms 300B and 300C	10/2/2020		\$ 3,277.00	0	\$ 68,169.00
35	Relocation of 3 "A" fixtures in Elections Storage 409	10/2/2020		\$ 1,006.00	0	\$ 67,163.00
36	Dimmer Switch in Shared Office 612 per RFI 131	10/5/2020		\$ 726.00	0	\$ 66,437.00
37	Fire Alarm Conflict w/ Pallet Racks	10/15/2020		\$ 2,407.00	0	\$ 64,030.00
38	Door Infills at Conference Room 1004 and General Office 1000	10/20/2020		\$ 418.00	0	\$ 63,612.00
39	(23) Exit Signs	10/22/2020		\$ 13,957.00	0	\$ 49,655.00
40	Fire Pump (JCI)	10/23/2020		\$ 7,823.07		\$ 41,831.93
41	Overhead Door (Electrical)	10/26/2020		\$ 911.19		\$ 40,920.74
42						
43						
T				\$ 103,412.26	99	\$ 40,920.74

Initial Contract Amount	\$3,761,000.00
New Contract Amount	\$3,864,412.26
Initial Completion Date	11/13/2020
New Completion Date	2/20/2021

NTP	1/13/2020
Contract Days (Calendar Days)	305
Substantial Completion Date	11/13/2020
Added Days (Workdays)	99
New Substantial Completion Date	4/1/2021