

**AIA**[®]**Document G701™ – 2017****Change Order****PROJECT:** *(Name and address)*J. Williamson County
Annex Renovation
301 SE Inner Loop
Georgetown, TX 78626**CONTRACT INFORMATION:**

Contract For: General Construction

Date: 1/13/20

CHANGE ORDER INFORMATION:

Change Order Number: 041

Date: 1/18/2021

OWNER: *(Name and address)*Williamson County, Texas
710 Main Street, Suite 101
Georgetown, TX 78626**ARCHITECT:** *(Name and address)*KGA Architecture
1701 Directors Boulevard, Ste. 770
Austin, Tx 78744**CONTRACTOR:** *(Name and address)*J.T. Vaughn Construction, LLC
10355 Westpark Drive
Houston, TX 77042**THE CONTRACT IS CHANGED AS FOLLOWS:***(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)*

Change Order No. 041 includes the Change Proposals 42, 44, 45 and 46 for Vaughn Project No. 2791-01.

CP-42 - Provide Reception 110 window counter extension

CP-44 - Weekend labor to replace Opening #100 per Owner's request

CP-45 - Replacement of two (2) pendant lights

CP-46 - Provide layout changes to Room 609 per ASI #06

The original Contract Sum was

\$ 3,761,000.00

The net change by previously authorized Change Orders

\$ 103,412.00

The Contract Sum prior to this Change Order was

\$ 3,864,412.00

The Contract Sum will be increased by this Change Order in the amount of

\$ 24,773.00

The new Contract Sum including this Change Order will be

\$ 3,889,185.00

The Contract Time will be increased by Sixty (60) days.

The new date of Substantial Completion will be 06/24/2021

NOTE: This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.**NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.**

KGA Architecture

ARCHITECT *(Firm name)*-See attached digital signatures page-
SIGNATURE

James C Lord II

PRINTED NAME AND TITLE

DATE

J.T. Vaughn Construction LLC

CONTRACTOR *(Firm name)*-See attached digital signatures page-
SIGNATURE

Mike Simpson

PRINTED NAME AND TITLE

DATE

Williamson County, Texas

OWNER *(Firm name)**Dwaine Gossett*
SIGNATUREDWAINE GOSSETT
PRINTED NAME AND TITLE

2-4-2021

DATE

Digital Signatures Page

Mike Simpson

Digitally signed by Mike Simpson
DN: C=US,
E=msimpson@vaughnconstruction.com,
O=J.T. Vaughn COstruction, LLC*,
CN=Mike Simpson
Date: 2021.01.22 10:18:32-06'00'

James
C. Lord II

Digitally signed by
James C. Lord II
Date: 2021.02.02
13:40:36 -08'00'



301 SE Inner Loop
Georgetown, TX
78626

T: (210) 328-0193

November 03, 2020

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

Re: Annex Renovation

Job No: 279101

Subj: Change Proposal No. 279101-0042

Dear Sir or Madam:

We respectfully submit our proposal for an increase to our contract in the amount of \$1,699 (one thousand six hundred ninety-nine) dollars to provide Reception 110 window counter extension 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



Doug Boram

Attachments: Form B and Backup

CC:

FORM B

PROJECT: Annex Renovation

CHANGE PROPOSAL NO: 279101-0042

QUOTATION :

<u>Item</u>	<u>Labor</u>	<u>Materials</u>	<u>Subs</u>	<u>Total</u>
Reception 110 window counter extension	\$0.00	\$0.00	\$1,525.00	\$1,525.00

Totals	\$0.00	\$0.00	\$1,525.00	\$1,525.00
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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	\$152.50
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Fee on JTV	\$0.00
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Bond	\$21.23
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Remodel Tax	\$0.00
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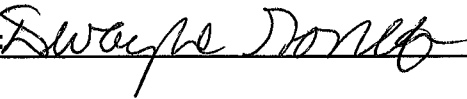
TOTAL	\$1,698.73
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TIME EXTENSION TO CONTRACT: 0 Days

Submitted Date: 11/3/2020

Accepted

VAUGHN CONSTRUCTION

By: 

By: 
Doug Boram

Date _____

Proposal Valid for 10 Days



Request For Pricing (RFP)

RFP Number:

1

Project: WARS Williamson County Inner Loop Annex Renovation

Detail Ref: Per Request

Work Description: Reception 110 window counter extension with deal trays

Author: Dan Dunivan x

Architect: KGA Architecture

Gen Cont: Vaughn Construction

GC Contact: (None)

Date Sent:

6/10/2020

Cost Impact? ☒

Item Description	Qty	Materials	Labor	OH&P	Tax	QCP <input checked="" type="checkbox"/>	Bond <input type="checkbox"/>	Sub Total
1 Material & labor	1	1,350.00	1,450.00	420.00		64.40		3284.40
2 Remove Deal trays from change order	1	-800.00	-700.00	-225.00		-34.50		-1759.50
3		0.00	0.00	0.00		0.00		0.00
4		0.00	0.00	0.00		0.00		0.00
5		0.00	0.00	0.00		0.00		0.00
6		0.00	0.00	0.00		0.00		0.00
7		0.00	0.00	0.00		0.00		0.00
8		0.00	0.00	0.00		0.00		0.00
9		0.00	0.00	0.00		0.00		0.00
10		0.00	0.00	0.00		0.00		0.00
11		0.00	0.00	0.00		0.00		0.00
12		0.00	0.00	0.00		0.00		0.00
RFP Totals:		\$550.00	\$750.00	\$195.00	0.00	29.90		1524.90

Comments:

Buda Woodworks, LLC. is proceeding with change(s) referenced in your communication below, based upon the scope and pricing provided in BWB's referenced RFP. This action presumes that your communication satisfies all contractual requirements for change approval. This includes the right to receive compensation for this change or file lien, whether or not the Owner has, or has not, approved this change, or whether Owner does, or does not, pay for the referenced change. If this is not consistent with your intent in providing this direction to proceed, please advise me immediately so that work can be stopped until adequate approval is obtained.



301 SE Inner Loop
Georgetown, TX
78626

T: (210) 328-0193

November 03, 2020

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

Re: Annex Renovation

Job No: 279101

Subj: Change Proposal No. 279101-0044

Dear Sir or Madam:

We respectfully submit our proposal for an increase to our contract in the amount of \$897 (eight hundred ninety-seven) dollars to provide per owner's request, this is the additional labor for demo and replace door pair #100 as weekend work 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



Doug Boram

Attachments: Form B and Backup

CC:

FORM B

PROJECT: Annex Renovation

CHANGE PROPOSAL NO: 279101-0044

QUOTATION :

Item	Labor	Materials	Subs	Total
per owner's request, this is the additional labor for demo and replace door pair #100 as weekend work	\$0.00	\$0.00	\$805.00	\$805.00

Totals	\$0.00	\$0.00	\$805.00	\$805.00
Insurance, Tax, Benefits on Labor				\$0.00
Overhead				\$0.00
Fee on Subs				\$80.50
Fee on JTV				\$0.00
Bond				\$11.21
Remodel Tax				\$0.00
TOTAL				\$896.71

TIME EXTENSION TO CONTRACT: 0 Days

Submitted Date: 11/3/2020

Accepted

VAUGHN CONSTRUCTION

By:

Wayne Jones

By: *Bm*

Doug Boram

Date

Proposal Valid for 10 Days



9201 Brown Lane #280 * Austin, Texas 78754

T. 512-336-0400 * F. 512-336-0408

www.glassgang.com

Change Order Request

To: Vaughan Construction

Number:

Att: Thomas Morrill

Date: 10/14/2020

Job: Wilco Inner Loop Remodel

Description: Per owner's request, this is the additional labor for demo and replace door Pair #100 as weekend work.

4 men, 10 hrs each at overtime rate of \$52.50 = \$2,100.00

Deduct straight time 40 man hours at \$35.00 = <\$1,400.00>

Total ADD to contract: \$ 700.00 + 15% = \$805.00

(eight hundred five dollars).

Please contact me with any questions regarding this request. Also, if you can let us know which Saturday is acceptable for installation of these doors; we will try to work it into our schedule. Thank you.

Rob Watts

Project Manager

Submitted by: Arrow Glass & Mirror, Inc.

Approved by: _____

Date: _____



301 SE Inner Loop
Georgetown, TX
78626

T: (210) 328-0193

November 18, 2020

Luma Jaffar
KGA Architecture
1701 Directors Blvd., Ste. 770
Austin, TX 78744

Re: Annex Renovation

Job No: 279101

Subj: Change Proposal No. 279101-0045

Dear Sir or Madam:

We respectfully submit our proposal for an increase to our contract in the amount of \$1,693 (one thousand six hundred ninety-three) dollars to provide demo of (2) Pendant Lights, and installation of (2) new Pendant Lights. 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



Doug Boram

Attachments: Form B and Backup

CC:

FORM B

PROJECT: Annex Renovation

CHANGE PROPOSAL NO: 279101-0045

QUOTATION :

<u>Item</u>	<u>Labor</u>	<u>Materials</u>	<u>Subs</u>	<u>Total</u>
demo of (2) Pendant Lights, and installation of (2) new Pendant Lights.	\$0.00	\$0.00	\$1,520.00	\$1,520.00

Totals	\$0.00	\$0.00	\$1,520.00	\$1,520.00
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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	\$152.00
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Fee on JTV	\$0.00
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Bond	\$21.16
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Remodel Tax	\$0.00
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TOTAL	\$1,693.16
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TIME EXTENSION TO CONTRACT: 0 Days

Submitted Date: 11/18/2020

Accepted

VAUGHN CONSTRUCTION

By:



By:


Doug Boram

Date

Proposal Valid for 10 Days



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

Request for Change Order

09/17/2020

TO:

Vaughn Construction
Doug Boram
Houston, Texas 77042

JOB:

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

Change Order Number: 552 – 35

CHANGE ORDER INFORMATION: Includes changes from Vaughn RFI – 122

WORK DESCRIPTION: Includes the demo of (2) Pendant Lights, and installation of (2) new Pendant Lights.

The total amount of this Change Order is: **\$1,520.00**

Total Number of Working Days: 1

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
T0001	Demo Pendant Fixture	2.00	0.00		0.00	0.50	E	1.00
T0002	Install Pendant Fixture	2.00	0.00		0.00	1.00	E	2.00
T0003	Pendant Fixture Quote	1.00	950.00	E	950.00	0.00		0.00
					950.00	3.00		

Change Order Summary			
Material Total		\$950.00	
	Material Subtotal	\$950.00	
Electrician Hours		1.50	
Electrician per Hour with Burden		\$35.03	
Overtime Electrician Hours			
OT Electrician per Hour with Burden		N/A	
Superintendent Hours		1.50	
Superintendent per Hour with Burden		\$59.85	
OT Superintendent Hours			
OT Superintendent per Hour with Burden		N/A	
	Labor Subtotal	\$142.32	
Consumables (6% of material)		\$57.00	
Project Management (5% of labor)		\$7.12	
Safety (\$0.50 per labor hour)		\$1.50	
Equipment		\$125.00	
Subcontractors		\$0.00	
	Direct Costs Subtotals	\$190.62	
	Total Costs Subtotal	\$1,282.94	
	Overhead & Profit (15%)	\$192.44	
	Bond (3%)	\$44.26	
	CHANGE ORDER TOTAL	\$1,520	



ELLIOTT ELECTRIC SUPPLY

"We Deliver... Lower Cost, Quality Products and Personal Service"

QUOTATION

JOB:	WILCO ANNEX	TO:	DOYLE ELECTRIC
DATE:	9/10/2020	ATTN:	TRAVIS
BY:	ROBYN PACKARD	QUOTE #	

Qty.	Type	Description	Unit Price	Extended Price
2	A	PREXT12GV55L35KDS10XHMAT1 44"/DF12/PT		\$0.00
				\$0.00
NOTES	SHIPPING & TAX NOT INCLUDED		TOTAL PRICE	\$950.00

PRICING BASED ON MATERIAL LISTED AND OR INCLUDED / ATTACHED BILLS OF MATERIAL.
ANY CHANGES TO THE ABOVE OR ATTACHED BILLS OF MATERIAL WILL REQUIRE A REQUOTE.

PRICING IS GOOD FOR 30 DAYS UNLESS NOTED OTHERWISE.

SPARES NOT INCLUDED UNLESS NOTED OTHERWISE

REQUEST FOR INFORMATION



301 SE Inner Loop
Georgetown, TX
78626

T: (210) 328-0193

RFI NO: 122

To: Dwayne Gossett
Williamson County
710 Main Street, Ste 101
Georgetown, TX 78626
Phone: (512) 943-1611

From: Fax:
Thomas Morrill

Date: 09/02/2020

Required By: 09/09/2020

Owner: Williamson County, Texas

Job No : 279101

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

Re: Pendant Lights in Open Office 200

Spec. Section:

Drawing Number: E1.02, E2.02

Other Reference: Pendant Lights in Open Office 200

Question:

There are two existing pendant lights in Open Office 200 (see attached picture) that are not shown on the demo sheet E1.02 or new lighting plan E2.02. Please advise if these pendants are to be demoed or replaced with new fixtures.

Proposed Answer:

Pendant lights will be demoed.

Answer:

Our recommendation is to replace those two pendant lights with type A fixtures to match the replaced fixtures along the exterior wall.

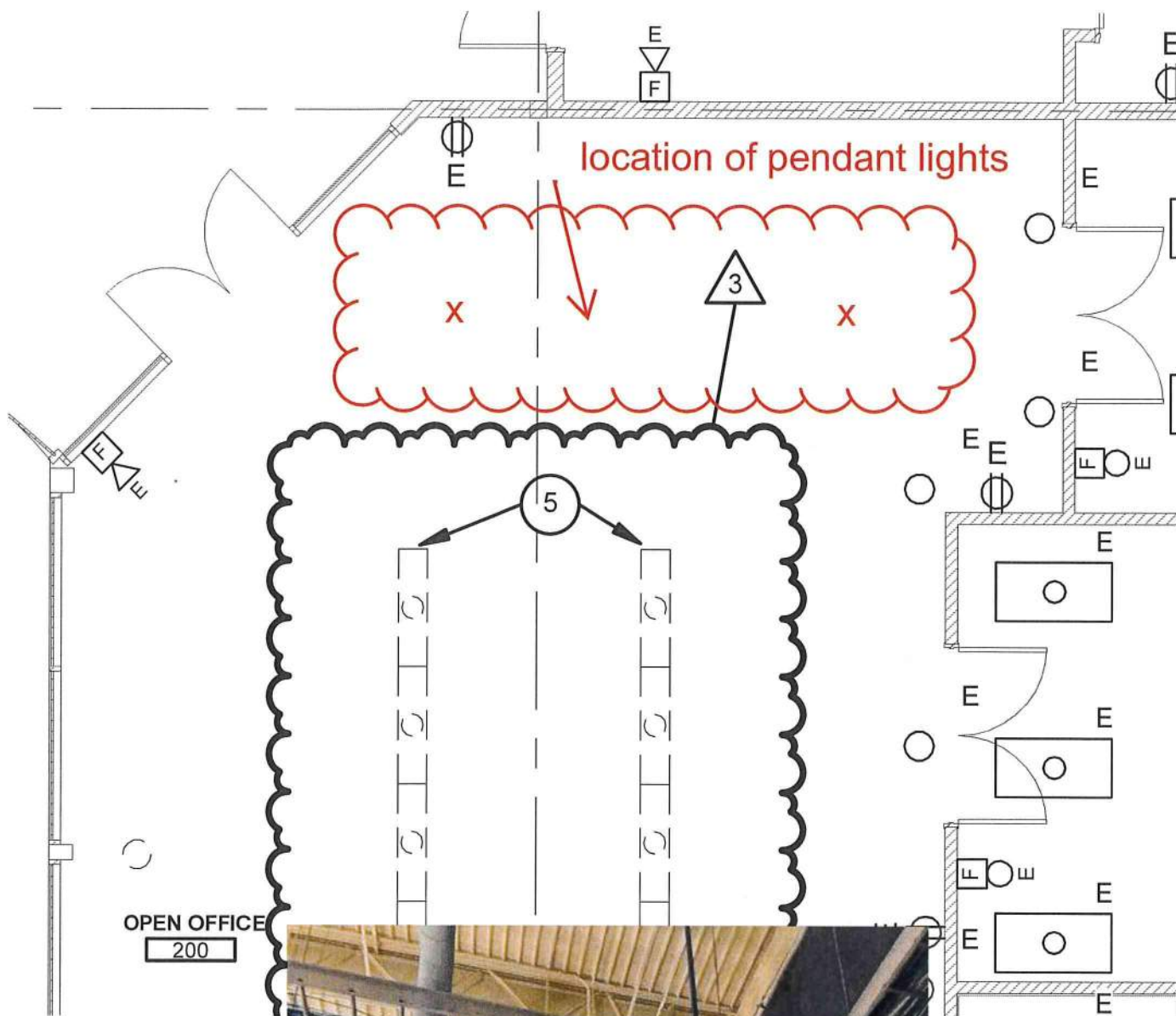
Donald Smith, P.E.
Agnew Associates (F-1005)

Very truly yours,

VAUGHN CONSTRUCTION

Attachments:

CC:





301 SE Inner Loop
Georgetown, TX
78626

T: (210) 328-0193

December 14, 2020

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

Re: Annex Renovation

Job No: 279101

Subj: Change Proposal No. 279101-0046

Dear Sir or Madam:

We respectfully submit our proposal for an increase to our contract in the amount of \$20,484 (twenty thousand four hundred eighty-four) dollars to provide layout changes to Room 609 in accordance with ASI #06 dated 11/17/2020 for the above referenced project.

Our price is valid for Fourteen (14) 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



Doug Boram

Attachments:

CC:

FORM B

PROJECT: Annex Renovation

CHANGE PROPOSAL NO: 279101-0046

QUOTATION :

<u>Item</u>	<u>Labor</u>	<u>Materials</u>	<u>Subs</u>	<u>Total</u>
Buda Woodworks	\$0.00	\$0.00	\$3,574.00	\$3,574.00
Doyle Electric	\$0.00	\$0.00	\$3,928.00	\$3,928.00
Intertech Flooring	\$0.00	\$0.00	\$890.00	\$890.00
LaForce	\$0.00	\$0.00	\$2,463.00	\$2,463.00
Standard Drywall	\$0.00	\$0.00	\$825.00	\$825.00
Slater	\$0.00	\$0.00	\$931.00	\$931.00
Stellar Plumbing	\$0.00	\$0.00	\$4,429.00	\$4,429.00
Flooring Solutions - Tile	\$0.00	\$0.00	\$841.00	\$841.00
Labor - Demo	\$550.00	\$0.00	\$0.00	\$550.00

Totals	\$550.00	\$0.00	\$17,881.00	\$18,431.00
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Insurance, Tax, Benefits on Labor	\$8.42
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Overhead	\$0.00
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Fee on Subs	\$1,788.10
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Fee on JTV	\$0.00
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Bond	\$256.00
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Remodel Tax	\$0.00
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TOTAL	\$20,483.52
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TIME EXTENSION TO CONTRACT: 60 Days

Submitted Date: 12/14/2020

Accepted

VAUGHN CONSTRUCTION

By: By: 
Doug BoranDate 12-23-2020

Proposal Valid for 14 Days



Request For Pricing (RFP)

RFP Number:
2

Project: WARS Williamson County Inner Loop Annex
Detail Ref: ASI 06 7/A5.02 Renovation
Work Description: Furnish and install 608 Staff Break

Author: Dan Dunivan
Architect: KGA Architecture
Gen Cont: Vaughn Construction
GC Contact:

Date Sent:
12/3/2020
Cost Impact?
☐

Item Description	Qty	Materials	Labor	OH&P	Tax	QCP <input type="checkbox"/>	Bond <input checked="" type="checkbox"/>	Sub Total
1	1	\$2,453.00	\$575.00	\$454.20	\$0.00		\$92.00	\$3,574.20
2		\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
3		\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
4		\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
5		\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
6		\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
7		\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
8		\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
9		\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
10		\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
11		\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
12		\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
RFP Totals:		\$2,453.00	\$575.00	\$454.20	\$0.00		\$92.00	\$3,574.20

Comments:

Please find the attached RFP. Because of the possible changes, the scope of work affected is on hold until we receive written communication of the approval or rejection of this change. If approval is not received timely, this may impact BWW's ability to complete on schedule.



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

Request for Change Order

12/14/2020

TO:

Vaughn Construction
Doug Boram
Houston, Texas 77042

JOB:

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

Change Order Number: 552 – 51

CHANGE ORDER INFORMATION: Includes change associated with ASI - 6

WORK DESCRIPTION: Includes the demo, relocation, new installation of fixtures, outlets, switches, (2) outlets in Storage closet and associated materials. Priced as service mount toggle switch in storage room 609.

The total amount of this Change Order is: **\$3,928.00**

Total Number of Working Days: 4

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
1001	3/4" EMT	110.00	139.54	C	153.49	5.00	C	5.50
10173	Demo 20A Receptacle	6.00	0.00	E	0.00	0.36	E	2.16
10218	Demo Toggle Switch	1.00	0.00	E	0.00	0.50	E	0.50
1445	3/4" Set Screw Steel Conn	32.00	381.23	C	121.99	0.10	E	3.20
1545	3/4" Set Screw Steel Cplg	9.00	368.95	C	33.21	0.12	E	1.08
2339	3/4" 1-Hole Strap	21.00	48.21	C	10.12	4.00	C	0.84
2423	3/4" Metal Stud Conduit Clip	10.00	166.33	C	16.63	10.00	C	1.00
2472	4" Square x 2-1/8" Deep Box w/brkt (1/2&3/4 KO's)	13.00	5.95	C	77.35	0.30	E	3.90
2660	#12 THHN CU Stranded Wire	638.00	204.23	M	129.46	6.00	M	3.83
4409	#14-12-10 Wire Termination Labor	54.00	0.00	E	0.00	0.18	E	9.72
4648	20A Spec Grade 5P Switch	2.00	404.50	C	8.09	0.25	E	0.50
4703	20A/125V Spec Grade Dup Rcpt (5-20R)	4.00	4.44	E	17.76	0.30	E	1.20
4712	20A/125V Spec Grade GFI (5-20R)	1.00	19.48	E	19.48	0.35	E	0.35
4897	4" Square-1G Plaster Ring-5/8"D	4.00	2.10	E	8.40	0.15	E	0.60
5003	4" Square 1G Ind Switch Cover	1.00	3.12	E	3.12	0.15	E	0.15
5000	4" Square 1G Ind Dup Rcpt Cover	2.00	3.15	E	6.29	0.15	E	0.30
5079	4" Square Flat Blank Cover	11.00	1.02	C	11.22	0.12	E	1.32
6133	Red Wirenuts	70.00	145.79	M	10.21	3.50	C	2.45
7114	Ground Screw with Bare Pigtail	15.00	265.76	C	39.86	2.00	C	0.30
9945	Remove #12 wire (per foot)	126.00	0.00	E	0.00	0.40	C	0.50
T0001	Demo Pendant Fixtures	4.00	0.00		0.00	1.00	E	4.00
T0002	Install Pendant Fixtures	4.00	0.00		0.00	1.00	E	4.00
					666.69			47.40

Change Order Summary	
Material Total	\$666.69
Electrician Hours	23.70
Electrician per Hour with Burden	\$35.03
Overtime Electrician Hours	N/A
OT Electrician per Hour with Burden	23.70
Superintendent Hours	\$59.85
Superintendent per Hour with Burden	N/A
OT Superintendent per Hour with Burden	N/A
Costs in Subcontractors (6% of material)	\$2,248.56
Project Management (5% of labor)	\$401.13
Safety (\$0.50 per labor hour)	\$112.43
Equipment	\$23.70
Subcontractors	\$225.00
Direct Costs Subtotals	\$401.13
Total Costs Subtotal	\$3,316.38
Overhead & Profit (15%)	\$497.46
Bond (3%)	\$114.42
CHANGE ORDER TOTAL	\$3,928

Jarvis Brawley

From: Billy Chrzan <bchrzan@IntertechFlooring.com>
Sent: Thursday, December 3, 2020 8:43 AM
To: Jarvis Brawley
Subject: RE: Wilco Annex Attic Stock

– External Email –

I have attic stock here...when do you need it?

ASI06 is only the few of feet of new lvt and a box of base where they move that wall back correct? \$890.00

Thanks,

Billy Chrzan
512-312-7216 Direct
512-771-1880 Cell

From: Jarvis Brawley <JBrawley@vaughnconstruction.com>
Sent: Wednesday, December 2, 2020 15:03
To: Billy Chrzan <bchrzan@IntertechFlooring.com>
Subject: RE: Wilco Annex Attic Stock

Billy,

We have some stuff here but some of it has been used to perform punch work I'd assume.

I counted 2 unopened boxes of carpet, 1 box of carpet that has been opened. There is 1 unopened box of the LVT, and 1 box that has been opened. There was only an empty box of what should've been base.

I also need a transmittal for attic stock.

One more thing, have you sent over pricing for ASI 6? Sorry if it slipped by me.

Thank you,
Jarvis Brawley
Project Engineer
Mobile: (713) 262-5955 | E-Mail: jbrawley@vaughnconstruction.com

VAUGHN
CONSTRUCTION
www.vaughnconstruction.com

From: Billy Chrzan <bchrzan@IntertechFlooring.com>
Sent: Tuesday, November 24, 2020 10:52 AM
To: Jarvis Brawley <JBrawley@vaughnconstruction.com>

Cc: Carmen Gust <CGust@vaughnconstruction.com>; Jacob Chrzan <jchrzan@intertechflooring.com>

Subject: RE: Wilco Annex Attic Stock

– External Email –

Good morning Jarvis,
Please tell me how many boxes of each are still onsite...that is supposed to be our attic stock.

Thanks,

Billy Chrzan
512-312-7216 Direct
512-771-1880 Cell

From: Jarvis Brawley <JBrawley@vaughnconstruction.com>

Sent: Tuesday, November 24, 2020 10:17

To: Billy Chrzan <bchrzan@IntertechFlooring.com>

Cc: Carmen Gust <CGust@vaughnconstruction.com>

Subject: Wilco Annex Attic Stock

Billy,

Can you take a look at this list as it pertains to attic stock. Let me know when we can get these items or if they have already been set aside for us.

RESILIENT BASE AND ACCESSORIES: SECTION 096513

Furnish not less than 10 linear feet (3 linear m) for every 500 linear feet (150 linear m) or fraction thereof, of each type, color, pattern, and size of resilient product installed

RESILIENT TILE FLOORING: SECTION 096519

Floor Tile: Furnish one box for every 50 boxes or fraction thereof, of each type, color, and pattern of floor tile installed.

TILE CARPETING: SECTION 096813

Carpet Tile: Full-size units equal to 7 percent of amount installed for each type indicated, but not less than 10 sq. yd. (8.3 sq. m).

Thank you,
Jarvis Brawley
Project Engineer
Mobile: (713) 262-5955 | E-Mail: jbrawley@vaughnconstruction.com

VAUGHN
CONSTRUCTION
www.vaughnconstruction.com



Email Quote

Date: November 25, 2020
To: Shawn Baggett
Company: Vaughn Construction

Total Pages: 1
From: Jenna Dworak
Phone: (800) 236-8858
(800) 672-6795 ext.
E-mail: JLD@laforceinc.com

**Re: Change Order Request #4 - ASI 06
Wilco Annex Renovation**

LaForce Job#: 177-6885

Please add \$2,463.00 for the material listed below for opening 609 and the install of the door and hardware.

- (1) Hollow metal frame
- (1) Wood Door
- (3) Hinges
- (1) Storeroom Lockset
- (1) Wall Stop

Authorized by: _____

Company name: _____

Date: _____

Standard Drywall, Inc.

4304-A Burch Drive Del Valle, TX 78617

Change Order Proposal

TO: Doug Boram
Vaughn Construction
10355 Westpark Dr.
Houston, TX 77042
PHONE: -
FAX: blank

DATE: November 23, 2020
JOB NAME: Wilco Inner Loop Radio Annex
JOB NUMBER: TX7290 -22

Description: ASI 6 - Added walls and door frame for Storage Room 609

DETAILS OF WORK		Unit	Quantity	Unit Cost	Total
Materials see attached				\$ -	\$ 172.00
				\$ -	\$ -
				\$ -	\$ -
				\$ -	\$ -
				\$ -	\$ -
				\$ -	\$ -
				\$ -	\$ -
				\$ -	\$ -
				\$ -	\$ -
				\$ -	\$ -
	TAX		0.00%	\$	-
	Material Subtotal			\$	172.00
Equipment				\$ -	\$ -
				\$ -	\$ -
				\$ -	\$ -
				\$ -	\$ -
				\$ -	\$ -
				\$ -	\$ -
	TAX		8.25%	\$	-
	Equipment Subtotal			\$	-
Labor see attached				\$	545.00
				\$	-
				\$	-
				\$	-
	Labor Subtotal			\$	545.00
	Subtotal			\$	717.00
	OH&P		15.00%	\$	107.55
	TOTAL AMOUNT OF CHANGE:				\$ 825
	ADDITIONAL DAYS REQUESTED:				

QUALIFICATIONS:

Cost Includes material and labor to add walls and door frame for Storage room 609 per ASI 6. No other additional work included.

ACCEPTED BY:

SUBMITTED BY:

Doug Boram

Date

Jeremy Riddle

November 23, 2020

Date

Revised: 9/17/2004

Section Markup

Wilco Inner Loop Anex/Radio Shop

ASI 6
Bid No. 11

			Material		Labor		Subs		Equipment		Other		Total
Net Totals			168.62		476.76		0.00		0.00		0.00		645.37
Stock			0.00		19.65		—		—		—		19.65
Cleanup			0.00		19.65		—		—		—		19.65
Supervision			—		29.40		—		—		—		29.40
Sub Totals			168.62		545.46		0.00		0.00		0.00		714.08
Escalation	0.00%		0.00	0.00%	0.00	0.00%	0.00	0.00%	0.00	0.00%	0.00	0.00%	0.00
Tax/Burden	2.00%		3.37	0.00%	0.00	0.00%	0.00	0.00%	0.00	0.00%	0.00	0.47%	3.37
PerDiem			—		0.00		—		—		—		0.00
Sub Total			171.99		545.46		0.00		0.00		0.00		717.45
Overhead	15.00%		25.80	17.16%	81.82	0.00%	0.00	0.00%	0.00	0.00%	0.00	15.00%	107.62
Profit	0.00%		0.00	0.00%	0.00	0.00%	0.00	0.00%	0.00	0.00%	0.00	0.00%	0.00
Bid total			197.79		627.28		0.00		0.00		0.00		825.07

Grand Total: 825.07

Slater Painting

11/24/2020

Doug Boram
Vaughn Construction
6604 N. Lamar
Austin, TX 78712

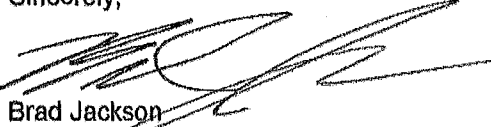
Re: Wilco Annex

Dear Doug :

We have reviewed proposal request for ASI # 6 and the add for this work is \$ 931.00.

Attached for your review is our cost breakdown. Please advise if this change proposal is accepted.

Sincerely,



Brad Jackson
Project Manager

ASI # 6

ESTIMATE RECAP

PROJECT:

WILCO ANNEX

BID DATE:

11/24/20

LABOR \$25.11

MATERIAL: PROJECT

DESCRIPTION	QNTY	UNIT	M.H.	UNIT / AN HOUR	TOTAL	UNIT	TOTAL	TOTALS
T/F WALLS	490	SF	0.030	14.70	369.12	0.100	49.00	418.12
PATCH EXISTING WALLS	243	SF	0.005	1.22	30.51	0.010	2.43	33
PRIME WALLS	490	SF	0.010	4.90	123.04	0.040	19.60	142.64
PAINT WALLS- 1ST COAT	490	SF	0.008	3.92	98.43	0.060	29.40	127.83
PAINT WALLS- 2ND COAT	490	SF	0.008	3.92	98.43	0.060	29.40	127.83
SPOT PRIME WALLS	243	SF	0.003	0.73	18.31	0.010	2.43	20.74
PAINT WALLS- 1ST COAT	243	SF	0.008	1.94	48.81	0.060	14.58	63.39
PAINT WALLS- 2ND COAT	243	SF	0.008	1.94	48.81	0.060	14.58	63.39
PAINT HM DOORFRAME	1	EA	2.000	2.00	50.22	40.000	40.00	90
PROTECTION & CLEAN UP	1	LS	8.000	8.00	200.88	100.000	100.00	300.88
SUBTOTAL					43.27		301.42	1387.98
BURDEN	40.00 %				1086.56			434.62
SALES TAX	0.00 %				434.62		0.00	0.00
SUBTOTAL					1521.18		301.42	1822.60
					O & P		0.15	273.39
					TOTAL			931.00



Stellar Plumbing, Inc.
807 Tradesmens Park Loop, Suite C
Hutto, Texas 78634
Phone: (512) 642-6447
RMP M-37633

Proposed Change Order

To: Vaughn Construction	Date: December 3, 2020
6604 N. Lamar	
Austin, Texas 78752	
Attention: Thomas Morrill	Stellar Plumbing PC No.: 8
Phone: (210) 328-0193	P.C. Description: ASI 06
Fax: tmorrill@vaughnconstruction.com	Project No.: 19112
	Project: Wilco Annex
G.C. Ref. No.: ASI 06	301 SE Inner Loop
Arch. Ref. No.: ASI 06	Georgetown, Texas 78626

We propose to furnish all the labor and material required to install the Plumbing changes on the above project in accordance with the following description:

**DEMO SINK, WASTE, VENT AND WATER LINES IN ROOM 609
ROUGH IN AND INSTALL WASTE, VENT, HOT & COLD WATER LINES
ABOVE SLAB, FURNISH AND INSTALL (1) BREAKROOM SINK AND FAUCET**

Drawings Affected	A1.00	Dated	11/17/2020
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Total cost of proposed change to contract	ADD \$	4,429
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Change to completion date of contract from date of release

Our pricing reflects changes only as indicated by above description. All exclusions and qualifications of the original contract remain the same. This price is subject to change if not released within thirty (30) days or if trades proceed with further construction that may hinder our normal installation.

Please, notify us in writing if we are to proceed with the proposed change.

Sincerely,
STELLAR PLUMBING, INC.

Richard Chapman

Richard Chapman
Estimator/Project Manager

P.C. No.

8

Project Name

Wilco Annex

Project No.

19112**Pricing Summary**

Labor		\$	1,933
Subcontractors		\$	-
Jobsite Expenses		\$	-
Materials & Equipment		\$	1,826
Sub-Total		\$	3,759
Warranty Percentage	2.0%	\$	75
Sub-Total		\$	3,835
Overhead Percentage	10%	\$	383
Sub-Total		\$	4,218
Fee Percentage	5%	\$	211
Sub-Total		\$	4,429
Texas State Remodel Tax	0.00%	\$	-
Sub-Total		\$	4,429
Bond Percentage	0%	\$	-
Total P. C. Pricing		\$	4,429

STELLAR PLUMBING, INC.
Proposed Change Order Form

P.C. No.	8
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Project Name <div style="text-align: center; font-size: 1.1em;">Wilco Annex</div>	Project No. <div style="text-align: center; font-size: 1.1em;">19112</div>
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Cost Code	Description							Amount
Labor								
4000	Plumbing Piping Labor	0% O.T.	32.4 HRS @	\$ 49.50 /HR	- HRS @	\$ 74.25 /HR	\$ 1,603.80	
		0% O.T.	- HRS @	\$ 49.50 /HR	- HRS @	\$ 74.25 /HR	\$ -	
7970	Plumbing / Piping Foreman	0% O.T.	- HRS @	\$ 59.60 /HR	- HRS @	\$ 89.40 /HR	\$ -	
		0% O.T.	- HRS @	\$ 49.50 /HR	- HRS @	\$ 74.25 /HR	\$ -	
7600	Project Manager Labor		1.0 HRS @	\$ 81.95 /HR			\$ 81.95	
7620	Detailing Labor	0% O.T.	1.0 HRS @	\$ 48.70 /HR	- HRS @	\$ 73.05 /HR	\$ 48.70	
7610	Project Engineer Labor		- HRS @	\$ 52.86 /HR			\$ -	
7970	Roll Out and Clean Up	0% O.T.	2.0 HRS @	\$ 49.50 /HR	- HRS @	\$ 74.25 /HR	\$ 99.00	
Total Labor							\$ 1,932.45	
Subcontractors								
6510	SHEET METAL SUB						\$ -	
6520	INSULATION SUB						\$ -	
6530	TEMPERATURE CONTROLS SUB						\$ -	
6540	TAB SUB						\$ -	
6550	PLUMBING SUB						\$ -	
6560	CERTIFICATION/TESTING SUB						\$ -	
6570	FIRE PROTECTION SUB						\$ -	
6580	SITE UTILITIES SUB						\$ -	
6610	ELECTRICAL SUB						\$ -	
6620	HEAT TRACE SUB						\$ -	
6630	FIRE STOP SUB						\$ -	
6640	WATER TREATMENT SUB						\$ -	
6650	HOT TAP SUB						\$ -	
6710	HOISTING & RIGGING SUB						\$ -	
6720	CONCRETE CORE/CUT SUB						\$ -	
6721	CONCRETE POUR BACK SUB						\$ -	
6725	SLAB X-RAY/SCANNING SUB						\$ -	
6730	EXCAVATION SUB						\$ -	
6740	WELDING SUB						\$ -	
6750	GENERAL CONTRACTING SUB						\$ -	
6760	ROOFING SUB						\$ -	
6770	PAINTING SUB						\$ -	
6810	SERVICE SUB						\$ -	
6860	ENGINEERING SUB						\$ -	
	OTHER SUB						\$ -	
Total Subcontractors							\$ -	
Jobsite Expenses								
7310	PERMIT AND FEES						\$ -	
7350	SITE FACILITIES						\$ -	
7090	TRAVEL EXPENSE						\$ -	
7040	EQUIPMENT RENTAL						\$ -	
7120	PARKING						\$ -	
7510	FIELD OFFICE SUPPLIES						\$ -	
7550	JOBSITE STORAGE						\$ -	
7200	DOCUMENT REPRODUCTION						\$ -	
Total Jobsite Expenses							\$ -	

STELLAR PLUMBING, INC.

Proposed Change Order Form

P.C. No.

8

Project Name

Wilco Annex

Project No.

19112

[illegible]

Date: 12/10/2020

To: Doug Boram

Customer PO:

279101-0007



605 W HOWARD LANE SUITE 200
Austin, TX 78753
Phone : (512) 335-8089 / Fax: (512) 258-2581

Change Order Request

Job No: 14095
Request #: 1
CO #: 0

Invoice To:

Vaughn Construction
10355 Westpark
Houston, Tx 77042

Project:

WILLIAMSON COUNTY INNER LOOP ANNEX (TILE)
301 SE INNER LOOP
GEORGETOWN, TX 78626

DOUG BORAM
Phone: (512) 321-5393
Fax: (512) 321-5820

<u>From:</u>	<u>Project Manager:</u>	<u>Estimator:</u>
Adam Roy		

Description of Change Order Request:

AR: ASI #6

AR: ASI #6

ADD

<u>Manufacturer</u>	<u>Color Name:</u>	<u>Ft Wide:</u>	<u>Quantity:</u>	<u>UOM:</u>
<u>Style</u>	<u>Color Number:</u>	<u>Ft Long:</u>		
1 PT-01 CERAMIC WALL TILE - BREAKROOM				
DAL-TILE	MATTE BLACK	0.00	15.00	SF
MODERN DIMENSIONS 4" X 8"	K711	0.00		
2 PT-02 CERAMIC WALLTILE - BREAKROOM				
DAL-TILE	GLOSS BLACK	0.00	10.00	SF
MODERN DIMENSIONS 4" X 8"	K111	0.00		
3 METAL SUPPLIED AND INSTALLED				
SCHLUTER® SYSTEMS	10MM- 3/8"	0.00	2.00	EA
SCHEINE AE-100 SATIN ANODIZED ALUMINUM	AE 100	0.00		
4 GRT-2 SUPPLIED AND INSTALLED- PT03				
CUSTOM	NATURAL GRAY	0.00	1.00	EA
POLYBLEND SANDED GROUT	09	0.00		
5 THINSET LATEX MODIFIED SUPPLIED AND INSTALLED				
LATICRETE ®	3.5 GALLON	0.00	1.00	EA
15 PREMIUM MASTIC		0.00		

Total ADD \$841.00

\$841.00

SALESMAN'S SIGNATURE _____

Approximate Installation Start Date: _____

CUSTOMER'S AUTHORIZATION _____

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 12/10/2020
 Contractor Name: Vaughn Construction Change No. _____
 Description of Change: Additional demo and specialties installation in accordance with ASI #06

Means Code	Description	Quantity	Unit	Unit Cost	Labor	Material & Equipment	Subcontract
	Labor (2 guys, 1 days)	16.0		\$ 26.54	\$424.64	\$ -	\$ -
	Labor (2 guys, 1 hr)	2.0		\$ 26.54	\$53.08	\$ -	\$ -
						\$ -	
SUBTOTAL					\$ 477.72	\$ -	\$ -

BOND \$ -

Work preformed by the Contractor's own employees	SUBTOTAL	\$ 477.72
Work up to \$10,000.00, add...	15.0%	\$ 71.66
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 \$ 549.38



ASI # 6

Owner Requested Revisions

Date: 11/17/2020

Project: Williamson County – Inner Loop Annex & Radio Shack Buildings Renovation
18459.01

Williamson County – Inner Loop Annex & Radio Shack Buildings Renovation documents, dated May 10, 2019 issued for the project are modified and revised. The information contained in this document modifies, supplements, clarifies, or replaces information contained on Drawings and is made part of the Construction Documents.

If any cost/time impact will occur due to this information, the Contractor shall notify the Architect within 3 working days and prior to commencement of any work. Issuance of this Architect's Supplemental Instruction is not authorization for additional work. Any work performed prior to a change order approval is at the Contractor's risk.

1. AD1.00 – Inner Loop Building Demolition
 - a. Room 609 walls updated to demolition of countertop, millwork, and plumbing updated to be demo.
2. AD1.01 – Inner Loop Plan Demolition A
 - a. Room 609 walls updated to demolition of countertop, millwork, and plumbing updated to be demo.
3. AD2.00 – Inner Loop Reflected Ceiling Plan Demolition
 - a. Room 609 ceiling and lights updated per demo changes.
4. AD2.01 – Inner Loop Reflected Ceiling Plan Demolition A
 - a. Room 609 ceiling and lights updated per demo changes.
5. A1.00 – Inner Loop Overall Floor Plan
 - a. Room 609 layout changes with new walls added. Staff break counter new configuration.
6. A1.01 – Inner Loop Enlarged Floor Plan A
 - a. Room 609 layout changes with new walls added. Staff break counter new configuration.
7. A1.10 – Inner Loop Enlarged Floor Plans
 - a. Addition of Plan 7/A1.10 Corridor Staff Break Counter. New enlarged plan provides dimensions, notes, and callouts for updated room 609 and staff break counter.

8. A2.01 – Inner Loop Finish Floor Plan A
 - a. Layout for Room 609 updated per changes listed above. Floor finish edges and outlines updated per new walls layout.
9. A2.11 - Door Schedule & Door Details
 - a. Added Door 609 to the Door schedule per the changes to Room 609.
- 10.A3.00 – Overall Reflected Ceiling Plan
 - a. Ceiling Layout at Room 609 updated per changes to wall layout. Light layout in this area updated.
- 11.A3.01 - Enlarged Area A Reflected Ceiling Plan
 - a. Ceiling Layout at Room 609 updated per changes to wall layout. Light layout in this area updated.
- 12.A5.02 – Inner Loop Interior Elevations
 - a. Addition of 7/A5.02, interior elevation of the updated counter layout. Notes, dimensions, and callouts for the counter layout are detailed.

Attachments

Drawings: AD1.00, AD1.01, AD2.00, AD2.01, A1.00, A1.01, A1.10, A2.01, A2.11, A3.00, A3.01, A5.02