

AIA® Document G701™ – 2017

Change Order

PROJECT: <i>(Name and address)</i> 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: 042 Date: 3/19/2021
OWNER: <i>(Name and address)</i> Williamson County, Texas 710 Main Street, Suite 101 Georgetown, TX 78626	ARCHITECT: <i>(Name and address)</i> KGA Architecture 1701 Directors Boulevard, Ste. 770 Austin, Tx 78744	CONTRACTOR: <i>(Name and address)</i> 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.)


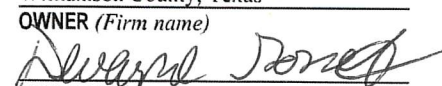
Change Order No. 004 includes the Change Proposal 47 for Vaughn Project No. 2791-01.
 CP-41 - Provide installation of materials for Garage Door Opener

The original Contract Sum was	\$ 3,761,000.00
The net change by previously authorized Change Orders	\$ 128,185.00
The Contract Sum prior to this Change Order was	\$ 3,889,185.00
The Contract Sum will be unchanged by this Change Order in the amount of	\$ 0.00
The new Contract Sum including this Change Order will be	\$ 3,889,185.00

The Contract Time will be increased by Seven (07) days.
 The new date of Substantial Completion will be 07/05/2021

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 <i>(Firm name)</i> <hr/> SIGNATURE Luma Jaffar PRINTED NAME AND TITLE <hr/> DATE	J.T. Vaughn Construction LLC CONTRACTOR <i>(Firm name)</i>  <hr/> SIGNATURE Mike Simpson PRINTED NAME AND TITLE 3/22/21 <hr/> DATE	Williamson County, Texas OWNER <i>(Firm name)</i>  <hr/> SIGNATURE DWAYNE GASSETT PRINTED NAME AND TITLE 3-23-2021 <hr/> DATE
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Carmen Gust

From: Dwayne Gossett <DGossett@wilco.org>
Sent: Monday, February 22, 2021 2:37 PM
To: Carmen Gust
Cc: Doug Boram
Subject: RE: Wilco Annex Renovation - Time Extension Request

– External Email –

I will need a cp for this

Dwayne Gossett
Project Manager



3101 SE Inner Loop
Georgetown, TX 78626

512-943-1611 Office

Surveys can be completed at: [Customer Feedback](#)

Should you need Facility Maintenance Services please submit a work order at: <http://service.wilco.org/request/default.aspx>

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From: Carmen Gust <CGust@vaughnconstruction.com>
Sent: Monday, February 22, 2021 1:10 PM
To: Dwayne Gossett <DGossett@wilco.org>
Cc: Doug Boram <dougboram@vaughnconstruction.com>
Subject: Wilco Annex Renovation - Time Extension Request

EXTERNAL email: Exercise caution when opening.

Dwayne,

Vaughn would like to request a **7-day time extension** to our Wilco Annex Renovation contract due to the weather conditions that we had during last week, starting on Friday 2/12/2021 through Sunday 2/21/2021.

Thanks,

Carmen Gust
6604 N. Lamar | Austin, TX 78752



301 SE Inner Loop
Georgetown, TX
78626

T: (210) 328-0193

October 26, 2020

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

Re: Annex Renovation

Job No: 279101

Subj: Change Proposal No. 279101-0041

Dear Sir or Madam:

We respectfully submit our proposal for an increase to our contract in the amount of \$911 (nine hundred eleven) dollars to provide installation of conduit, wire, and associated materials to power the Garage Door Opener 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: 279101-0041

QUOTATION :

<u>Item</u>	<u>Labor</u>	<u>Materials</u>	<u>Subs</u>	<u>Total</u>
Installation of conduit, wire, and associated materials to power the Garage Door Opener.	\$0.00	\$0.00	\$818.00	\$818.00

Totals	\$0.00	\$0.00	\$818.00	\$818.00
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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	\$81.80
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Fee on JTV	\$0.00
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Bond	\$11.39
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Remodel Tax	\$0.00
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TOTAL	\$911.19
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TIME EXTENSION TO CONTRACT: 0 Days

Submitted Date: 10/26/2020

Accepted

VAUGHN CONSTRUCTION

By:

Wayne Jones

By:

Doug Boram

Date

10-29-2020

Proposal Valid for 10 Days



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

Request for Change Order

10/23/2020

TO:

Vaughn Construction
Doug Boram
Houston, Texas 77042

JOB:

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

Change Order Number: 552 – 43

CHANGE ORDER INFORMATION: Includes Powe for Garage Door Opener

WORK DESCRIPTION: Includes the installation of conduit, wire, and associated materials to power the Garage Door Opener

The total amount of this Change Order is: **\$818.00**

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
1001	3/4" EMT	90.00	139.54	C	125.59	5.00	C	4.50
1445	3/4" Set Screw Steel Conn	2.00	381.23	C	7.62	0.10	E	0.20
1545	3/4" Set Screw Steel Cplg	8.00	368.95	C	29.52	0.12	E	0.96
2339	3/4" 1-Hole Strap	10.00	48.21	C	4.82	4.00	C	0.40
2469	4" Square Box (1/2 & 3/4 KO's)	1.00	5.95	C	5.95	0.30	E	0.30
2660	#12 THHN CU Stranded Wire	282.00	174.15	M	49.11	6.00	M	1.69
4409	#14-12-10 Wire Termination Labor	3.00	0.00	E	0.00	0.18	E	0.54
5079	4" Square Flat Blank Cover	1.00	1.02	C	1.02	0.12	E	0.12
6133	Red Wirenuts	6.00	145.79	M	0.87	3.50	C	0.21
7114	Ground Screw with Bare Pigtail	1.00	265.76	C	2.66	2.00	C	0.02
					227.16			
								8.94

Change Order Summary			
Material Total	\$227.16		
Electrician Hours		Material Subtotal	\$227.16
Electrician per Hour with Burden	4.47		
Overtime Electrician Hours			\$35.03
OT Electrician per Hour with Burden	N/A		
Superintendent Hours	4.47		
Superintendent per Hour with Burden			\$59.85
OT Superintendent Hours			
OT Superintendent per Hour with Burden	N/A	Labor Subtotal	\$424.11
Contingibles (6% of material)			\$13.63
Project Management (5% of labor)	\$21.21		
Safety (\$0.50 per labor hour)	\$4.47		
Equipment	\$0.00		
Subcontractor	\$0.00		
		Direct Costs Subtotals	\$39.31
		Total Costs Subtotal	\$690.38
		Overhead & Profit (15%)	\$103.59
		Bond (3%)	\$23.83
		CHANGE ORDER TOTAL	\$818

REQUEST FOR INFORMATION



301 SE Inner Loop
Georgetown, TX
78626

T: (210) 328-0193

RFI NO: 132

To: Luma Jaffar
KGA Architecture
1701 Directors Blvd., Ste. 770
Austin, TX 78744
Phone: (512) 441-8200
Fax:

From: Jarvis Brawley

Date: 10/12/2020

Required By: 10/12/2020

Owner: Williamson County, Texas

Job No : 279101

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

Re: Circuit Location For Motorized Overhead Door

Spec. Section:

Drawing Number: A1.02, E3.02

Other Reference: See attached sketch

Question:

Drawing A1.02 calls for opening 403A to be a motorized overhead door. This will require a dedicated circuit, however drawing E3.02 does not indicate that. Please confirm we are to utilize the closest spare circuit.

Answer:

As suggested, the closest dedicated spare circuit matching the door electrical requirements is acceptable. Panels in Electrical 113 are most likely the closest location. Provide final circuiting of all devices on record drawings.

Donald Smith, P.E.
Agnew Associates (F-1005)
10/26/20

Very truly yours,

VAUGHN CONSTRUCTION

Attachments:

CC:

REQUEST FOR INFORMATION



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Georgetown, TX
78626

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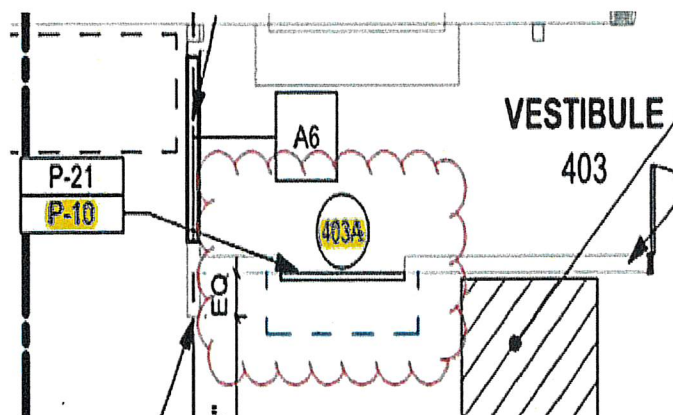
Donald Smith, P.E.
Agnew Associates (F-1005)
10/26/20

Very truly yours,

VAUGHN CONSTRUCTION

Attachments:

CC:



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	10/29/2020	\$ 3,277.00	0	\$ 68,169.00
35	Relocation of 3 "A" fixtures in Elections Storage 409	10/2/2020	10/29/2020	\$ 1,006.00	0	\$ 67,163.00
36	Dimmer Switch in Shared Office 612 per RFI 131	10/5/2020	10/29/2020	\$ 726.00	0	\$ 66,437.00
37	Fire Alarm Conflict w/ Pallet Racks	10/15/2020	10/29/2020	\$ 2,407.00	0	\$ 64,030.00
38	Door Infills at Conference Room 1004 and General Office 1000	10/20/2020	10/29/2020	\$ 418.00	0	\$ 63,612.00
39	(23) Exit Signs	10/22/2020	10/23/2020	\$ 13,957.00	0	\$ 49,655.00
40	Fire Pump (JCI)	10/23/2020	10/29/2020	\$ 7,823.00	0	\$ 41,832.00
41	Overhead Door (Electrical)	10/26/2020	10/29/2020	\$ 911.00	0	\$ 40,921.00
42	Reception 110 Window Counter Ext.	11/3/2020	11/25/2020	\$ 1,699.00	0	\$ 39,222.00
43	Frames For Bullet Resistant Glass	11/3/2020	VOID	\$ -	0	\$ 39,222.00
44	Weekend Work for Front Door	11/3/2020	11/25/2020	\$ 897.00	0	\$ 38,325.00
45	Demo/Install (2) Pendant Lights	11/18/2020	11/25/2020	\$ 1,693.00	0	\$ 36,632.00
46	ASI 6 - Jan Closet	12/14/2020	12/23/2020	\$ 20,484.00	60	\$ 17,841.00
	OCO-042				7	\$ 36,632.00
T				\$ 128,185.00	166	\$ 16,148.00

Initial Contract Amount	\$3,761,000.00
New Contract Amount	\$3,889,185.00
Initial Completion Date	11/13/2020
New Completion Date	7/5/2021

NTP	1/13/2020
Contract Days (Calendar Days)	305
Substantial Completion Date	11/13/2020
Added Days (Workdays)	166
New Substantial Completion Date	7/5/2021