



# AIA Document G701™ – 2017

## Change Order

**PROJECT:** (Name and address)  
Williamson County  
Children's Advocacy Center  
1811 SE Inner Loop  
Georgetown, TX 78626

**CONTRACT INFORMATION:**  
Contract For: General Construction

**CHANGE ORDER INFORMATION:**  
Change Order Number: 002

Date: 11/23/2021

Date: 08/03/2022

**OWNER:** (Name and address)  
Williamson County, Texas  
710 Main Street, Suite 101  
Georgetown, TX 78626

**ARCHITECT:** (Name and address)  
BLGY Architecture  
8001 Centre Park Drive, Suite 150  
Austin, TX 78754

**CONTRACTOR:** (Name and address)  
J. T. Vaughn Construction  
10355 Westpark Drive  
Houston, Texas 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. 002 includes the below listed Vaughn Change Proposals 02 and 05. For Vaughn Project No. 2860-01.

- CP No. 02 - Provide operable partition in accordance with ASI-011 \$ 39,537.00
- CP No. 05 - Provide observation room changes in accordance with ASI-012 \$ 69,000.00

The original Contract Sum was	\$ 7,749,572.00
The net change by previously authorized Change Orders	\$ 102,174.00
The Contract Sum prior to this Change Order was	\$ 7,851,746.00
The Contract Sum will be increased by this Change Order in the amount of	\$ 108,537.00
The new Contract Sum including this Change Order will be	\$ 7,960,283.00

The Contract Time will be unchanged by zero (0) days.

**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.

BLGY Architecture  
**ARCHITECT** (Firm name)

**SIGNATURE**

Sita Lakshminarayan  
**PRINTED NAME AND TITLE**

**DATE**

J. T. Vaughn Construction, LLC  
**CONTRACTOR** (Firm name)

**SIGNATURE**

Mike Simpson  
**PRINTED NAME AND TITLE**

**DATE**

Williamson County, Texas  
**OWNER** (Firm name)

**SIGNATURE**

Dele Butler  
**PRINTED NAME AND TITLE**

**DATE**



1811 SE Inner Loop  
Georgetown, TX  
78626

T: (512) 663-7461

July 26, 2022

Sita Lakshminarayan  
BLGY Architecture  
8001 Centre Park Dr. Suite 150  
Austin, TX 78754

Re: Children's Advocacy Center  
Job No: 286001

Subj: Change Proposal No. 286001-0002

Dear Sir or Madam:

We respectfully submit our proposal for an increase to our contract in the amount of \$39,537 (thirty-nine thousand five hundred thirty-seven) dollars to provide an operable partition in accordance with ASI-011 issued by BLGY dated 04/04/2022 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

A handwritten signature in blue ink, appearing to read "Boram", written over a horizontal line.

Doug Boram

Attachments:

CC:

# FORM B

PROJECT: Children's Advocacy Center

CHANGE PROPOSAL NO: 286001-0002

QUOTATION :

<u>Item</u>	<u>Labor</u>	<u>Materials</u>	<u>Subs</u>	<u>Total</u>
Standard Drywall	\$0.00	\$0.00	\$6,536.00	\$6,536.00
Operable Partition	\$0.00	\$27,801.00	\$0.00	\$27,801.00
Misc Metals (WRP)	\$0.00	\$3,057.00	\$0.00	\$3,057.00
SDI (1.25%)	\$0.00	\$82.00	\$0.00	\$82.00
Fee (5.5%)	\$0.00	\$2,061.00	\$0.00	\$2,061.00

**Totals**

\$0.00 \$33,001.00 \$6,536.00 \$39,537.00

Insurance, Tax, Benefits on Labor \$0.00

Overhead \$0.00

Fee on Subs \$0.00

Fee on JTV \$0.00

Bond \$0.00

Remodel Tax \$0.00

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**TOTAL \$39,537.00**

TIME EXTENSION TO CONTRACT: 0 Days

Submitted Date: 8/25/2022

Accepted

VAUGHN CONSTRUCTION

By: \_\_\_\_\_

By: \_\_\_\_\_  
Doug Boram

Date: \_\_\_\_\_

Proposal Valid for 14 Days



# REQUEST FOR CHANGE ORDER

Ref.# TX8013-002

External/RCO#

GC Ref#

Date Apr 22, 2022

Job # TX8013

To: VAUGHN CONSTRUCTION

10355 WESTPARK DRIVE

HOUSTON, TX 77042

Phone: (281) 808-7772 Fax: (713) 243-8350

Project: WILCO CHILDREN'S ADVOCACY CENTER

1811 S.E. Inner Loop

Georgetown, TX 78626

Contact: Doug Boram

Description: ASI 11 - Operable Partition

Labor	Phase	Cost Code	Quantity UOM	Unit Total	Rate	Total
General Foreman	00	501	2.00 Hrs	2.00	42.00	\$84.00
Cleanup All	00	507	1.50 Hrs	1.50	42.00	\$63.00
Stocking	00	508	1.50 Hrs	1.50	42.00	\$63.00
Frame to Deck	02	156	35.00 Hrs	35.00	42.00	\$1,470.00
Hang Walls Blw Ceilings	02	176	40.00 Hrs	40.00	42.00	\$1,680.00
Sound Batt Insulation	02	202	4.00 Hrs	4.00	42.00	\$168.00
Hang Walls Blw Ceilings	02	176	-2.00 Hrs	-2.00	42.00	-\$84.00
Frame Ceilings	02	165	-2.00 Hrs	-2.00	42.00	-\$84.00
Total Labor						\$3,360.00
Sub Trades	Phase	Cost Code	Quantity UOM	Unit Price	Total	
	00	823	1.00 EA	520.00 EA	\$520.00	
Total Sub Trades						\$520.00
Total Other Material Charges						Total
Materials - All						\$2,062.00
Total Other Material Charges						\$2,062.00

AUTHORIZED BY: Doug Boram  
 ON BEHALF OF: VAUGHN CONSTRUCTION  
 PROJECT MANAGER: JEREMY A RIDDLE  
 ESTIMATOR: TRENT E PATTESON

Labor Total:	\$3,360.00
Material Total:	\$2,062.00
Sub Trade Total:	\$520.00
Cleanup Total:	\$0.00
Equipment Total:	\$0.00
Misc. Total:	\$0.00
Sub Total:	\$5,942.00
Mark Up:	\$594.00 10.00%
<b>Total:</b>	<b>\$6,536.00</b>









## FURNISH & INSTALL

5151 Castroville Road • San Antonio, TX 78227

Phone: (210) 298-5591 • Fax: (210) 523-1544 • [www.deaspecialties.com](http://www.deaspecialties.com)

Paul Hougdaht - VP, Project Manager, Estimator

[paulh@deaspecialties.com](mailto:paulh@deaspecialties.com)

Attention:	Clayton Coleman - Vaughn Construction	Date:	August 19, 2022
Project:	Williamson County Children's Advocacy Center Add.	Location:	Georgetown
Plans Dated:	4/4/2022	Acknowledged Addendum:	ASI 11

### MODERNFOLD OPERABLE PARTITIONS - Specification 10 22 39

Quantity	Model	Width	Height	STC	Finish	Description
1	Encore	32'-10"	9'	54	standard vinyl	Manually operated paired panel with pocket door and white steel track

**TOTAL FURNISHED AND INSTALLED** **\$ 27,801**

ALTERNATE	QUOTE TOTAL FOR THE OPERABLE PARTITION TO BE ENCORE ELECTRICALLY OPERATED WITH POCKET DOOR AND WHITE #30 ALUMINUM TRACK	<b>\$ 55,940</b>
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**EXCLUSIONS** (unless otherwise noted): OVERHEAD STRUCTURAL SUPPORT, INCLUDING ANY STRUCTURAL STEEL AND ENGINEERING (BOTTOM MUST BE LOCATED A MINIMUM OF 8" AND A MAXIMUM OF 12" (13" TO 18" FOR ELECTRIC) ABOVE THE CEILING HEIGHT AND BE EITHER A WIDE FLANGE AT LEAST 6" WIDE OR A CHANNEL AT LEAST 8" WIDE), BLOCKING, PLENUM CLOSURE, CEILING WORK, FURR-OUTS, CAULK/SEALANTS, ELECTRICAL WIRING AND ROUGH IN, NON STANDARD MODERNFOLD VINYL COLOR SELECTION, PASS DOORS AND DELEGATED DESIGN, DRAWINGS OR CALCULATIONS BEARING THE STAMP OF A PROFESSIONAL ENGINEER REGISTERED IN THE STATE OF TEXAS.

**LEAD TIMES** Allow 8-10 weeks for fabrication and shipping following receipt of signed contract, approved submittals, color selection and field measurements. Non-standard track, including weldments, are an additional 3-4 weeks.

### Sales Tax: Excluded

The General Contractor / Purchaser hereby accepts this quotation, and the <b>TERMS and CONDITIONS</b> attached hereto, this _____ day of _____, 20____.	<b>DEA SPECIALTIES</b>
Name of General Contractor/Purchaser:	By: <i>Paul Hougdaht</i>
Authorized Signature	Name: Paul Hougdaht
Name of Purchaser and Title	Its: Estimator/Project Manager

Exclusive factory authorized distributor for *Modernfold Operable Partitions*, *Skyfold Acoustic Vertical Retractable Folding Walls*, *Kalwall Daylighting Systems*, *Smoke Guard Smoke & Fire Curtains*, *McKeon Smoke & Fire Doors*, *Syntegra Integrated Doors* & *McDougall ACM Panels*.

HUB certified with the State of Texas/8M SCTRCA DBE/SBE/WBE WOB certified with the City of Austin.

DEA Specialties Co., Inc. is a Nevada Sub-S Corporation

**TERMS AND CONDITIONS: FURNISH AND INSTALL**

Quotation is subject to the following terms and conditions:

1	This offer is valid for thirty (30) days and may be subject to escalation thereafter.
2	This offer is considered accepted upon receipt of a signed proposal, notice to proceed, a letter of intent, purchase order, or entering into a mutually agreeable subcontract agreement.
3	Unless otherwise stated, this proposal includes one shipment of product. Additional shipments with approved change order only.
4	If credit has <u>not</u> been granted by DEA Specialties prior to placing the order, we require a 10% deposit when Submittals are produced, a 50% deposit when the material order is placed, and balance due prior to installation.
5	All proprietary products which are custom fabricated, including Modernfold, Skyfold, Line Systems, Kalwall, Smoke Guard, Syntegra or McDougall, require a 10% deposit when Submittals are produced, a 50% deposit when the material order is placed, and balance due upon installation. All amounts are due thirty (30) days from invoice date.
6	Payment is not contingent upon Purchaser receiving funds from any other source.
7	Past due amounts are subject to a 1% service charge per month plus all costs of collection including costs of legal proceedings and reasonable attorneys' fees incurred by DEA Specialties to collect the overdue payment.
8	DEA Specialties, as the exclusive Manufacturer's distributorship, warrants that the products purchased pursuant hereto will be free from defects in workmanship, under normal use, for one year from the date of installation. If this product does not operate as warranted during the applicable warranty period, DEA Specialties may replace the defective product or part with a comparable product or part, or repair the defective product or part. DEA Specialties will warrant replaced or repaired parts for a period of (90) days from the date of installation or through the end of the original warranty, whichever is longer. THIS WARRANTY IS IN LIEU OF ALL OTHER WARRANTIES, EXPRESSED OR IMPLIED.
9	Performance of this agreement may be cancelled or the time for performance extended in the event of any strikes, fires, accidents, emergencies, pandemics, acts of God or any other intervening cause beyond DEA Specialties' control thus relieving all liability for DEA Specialties.
10	If proposal includes installation labor, Purchaser must notify DEA Specialties in writing at least seven (7) days in advance of the date to commence installation work. In giving such notice to commence work, the Purchaser represents that the premises are / or will be ready for DEA Specialties to proceed without delay. In the event DEA Specialties arrives at the job site as scheduled and cannot proceed immediately with its work, Purchaser then agrees to pay a flat fee of \$500 for any lost time for jobs in San Antonio and an hourly fee for out of town work at \$75 per hour per installer, including travel time and travel expenses, subsistence and all other costs caused directly by said delay.
11	The approved DEA Specialties shop drawings determine the manufacturing dimensions and associated responsibilities of DEA Specialties and wherever the same is inconsistent with the plans and specifications, the approved drawings shall govern.
12	DEA Specialties may elect to suspend fabrication, decline shipment of materials or stop in transit any such shipment, should there arise a doubt as to the Purchaser's financial stability. Should the Purchaser make an assignment for the benefit of creditors, become involved in any bankruptcy or arrangement or reorganization proceedings, or should any liens be filed against its property, or should a receiver, trustee, or other form of court officer be appointed for it, DEA Specialties may elect to cancel any unfilled portion of this contract and all costs and damages incurred by DEA Specialties along with any unpaid balances otherwise due, shall become immediately due and payable to DEA Specialties.
13	The Purchaser will report immediately any errors in workmanship or defects in the material and no allowance or credit will be made or given for any labor, repairs, alterations or materials performed or furnished by the Purchaser without DEA Specialties' prior written consent.
14	It is expressly agreed that there are no promises, agreements or understandings that are not included in this instrument. Any claims of cancellation or modifications of this instrument must be mutually agreed to in writing by both parties.
15	Any and all payments, credits or charges to be made hereunder, are to be handled directly with DEA Specialties and no agent or representative has any authority to accept any payments or grant any credits, without the prior written consent of DEA Specialties.
16	This agreement shall be binding upon and inure to the benefit of the respective parties, their successors, representatives, executors, administrators and assigns.
17	Contractor agrees to allow Subcontractor timely service elevator access.
18	Cancelled projects whether a signed proposal, notice to proceed, a letter of intent, purchase order, or a subcontract agreement was signed, but prior to Submittals, will be subject to a charge of \$1000 or 5% whichever is larger.
19	Cancelled projects, whether a signed proposal, notice to proceed, a letter of intent, purchase order, or a subcontract agreement was signed, with the following manufacturers including Modernfold, Skyfold, Line Systems, Kalwall, Smoke Guard, Syntegra, or McDougall projects cancelled after shop drawings are prepared are subject to a 10% charge. Once fabrication commences, Customer is responsible for 100% of material price due to custom fabrication.
20	If there are ROCIP / OCIP requirements, add \$200.00 for administration expense. If OCP required, add \$600.00.
21	If a project "safety course" is required, add \$55.00 per hour for each installer to attend.
22	If a project requires a software subscription i.e. PlanGrid, etc., to view the construction documents, the additional cost will be added to the quote.
23	If General Contractor directs DEA to field measure and DEA is unable to field measure because the project is not ready, a \$150.00 per hour fee including travel time and travel expenses, subsistence and all other costs caused directly by said delay.
24	Should there be an increase in the cost(s) of any specified building material(s) that cause the price of any of the materials to increase by more than five percent (5%), the Subcontractor shall, before making any additional purchases of the specified material(s), provide the General Contractor a written statement setting forth the materials at issue, the amount of the price increase(s), and the total dollar amount of any proposed increase of the contract price. The General Contractor may then, at its option, terminate the contract by providing, within ten (10) business days, both written notice of termination to the Subcontractor, plus payment to the Subcontractor for (i) all costs expended in the Subcontractor's performance of the contract to the date of termination, and (ii) a prorated percentage of the Subcontractor's anticipated profits based on the percent of completion. Should both the notice of termination and full payment not be forthcoming within ten (10) business days, as provided herein, the Subcontractor shall have the option to terminate the contract, or to proceed with the contract and purchase the specified material(s) at the increased price(s). If termination is elected, the Subcontractor shall provide the General Contractor with a written notice of termination, and the General Contractor shall pay the Subcontractor for all its costs expended in performance of the contract to the date of termination, plus payment of a prorated percentage of the Subcontractor's anticipated profits based on the percent of completion. If the Subcontractor elects to proceed with the contract, it may then purchase the specified material(s) at the increased price, and the General Contractor shall pay the increased costs incurred.

**GENERAL EXCLUSIONS**

1	Building permit
2	Bond premium (add 3% of the final contract price if required)
3	Painting, caulking and sealing
4	Protection of product after installation
5	Final cleaning
6	Night work or weekend work unless pre-authorized via a change order
7	Crane, lifts, hoists, etc., are excluded unless otherwise noted
8	Material storage (material must be stored on site, in the building)
9	Any additional insurance over the standard amount that we currently have in effect (a sample certificate of insurance available upon request)
Exclusive factory authorized distributor for <i>Modernfold Operable Partitions</i> , <i>Skyfold Acoustic Vertical Folding Retractable Walls</i> , <i>Line Systems Demountable Walls</i> , <i>Kalwall Daylighting Systems</i> , <i>Smoke Guard Smoke &amp; Fire Curtains</i> , <i>Syntegra Integrated Doors &amp; ACM Panels</i> .	

HUB certified with the State of Texas/8M SCTRCA DBE/SBE/WBE WBE certified with the City of Austin.

DEA Specialties Co., Inc. is a Nevada Sub-S Corporation





1811 SE Inner Loop  
Georgetown, TX  
78626

T: (512) 663-7461

August 03, 2022

Sita Lakshminarayan  
BLGY Architecture  
8001 Centre Park Dr. Suite 150  
Austin, TX 78754

Re: Children's Advocacy Center  
Job No: 286001

Subj: Change Proposal No. 286001-0005

Dear Sir or Madam:

We respectfully submit our proposal for an increase to our contract in the amount of \$69,000 (sixty-nine thousand) dollars to provide observation room changes in accordance with ASI-012 issued by BLGY dated 05/02/2022 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: Children's Advocacy Center

CHANGE PROPOSAL NO: 286001-0005

QUOTATION :

<u>Item</u>	<u>Labor</u>	<u>Materials</u>	<u>Subs</u>	<u>Total</u>
Integrity One	\$0.00	\$0.00	\$10,321.00	\$10,321.00
The Glass House	\$0.00	\$0.00	\$14,675.00	\$14,675.00
Standard Drywall	\$0.00	\$0.00	\$19,426.00	\$19,426.00
Central Texas Finishers	\$0.00	\$0.00	\$2,400.00	\$2,400.00
Texas Quality Services	\$0.00	\$0.00	\$1,623.00	\$1,623.00
Doyle Electric	\$0.00	\$0.00	\$11,169.00	\$11,169.00
Koetter Fire Protection	\$0.00	\$0.00	\$2,206.00	\$2,206.00
Flooring WRP	\$0.00	\$500.00	\$0.00	\$500.00
Data WRP	\$0.00	\$1,200.00	\$0.00	\$1,200.00
Fire Protection WRP	\$0.00	\$1,500.00	\$0.00	\$1,500.00
SDI (1.25%) - Standard Drywall	\$0.00	\$243.00	\$0.00	\$243.00
SDI (1.25%) - Doyle Electric	\$0.00	\$140.00	\$0.00	\$140.00
Fee (5.5%)	\$0.00	\$3,597.00	\$0.00	\$3,597.00

**Totals**

\$0.00	\$7,180.00	\$61,820.00	\$69,000.00
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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	\$0.00
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Fee on JTV	\$0.00
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Bond	\$0.00
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Remodel Tax	\$0.00
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<b>TOTAL</b>	<b>\$69,000.00</b>
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TIME EXTENSION TO CONTRACT: 0 Days

Submitted Date: 7/29/2022

Accepted

VAUGHN CONSTRUCTION

By: \_\_\_\_\_

Date: \_\_\_\_\_

By: \_\_\_\_\_  
Doug Boram

Proposal Valid for 14 Days



265 Cherokee Trl  
Woodway, TX 76712

P.O. Box 23103  
Waco, TX 76702  
Fax: 254-655-4057

To: Vaughn Construction

Date: 5/27/2022

### Change Proposal #1 ASI #12

Williamson County Childrens Advocacy  
Austin, TX

	Qty	Description	Amount
<u>Includes:</u>	4	Hollow Metal Frames for 171, 172 173, 174	\$ 936.00
	4	Wood Doors for 171, 172 173, 175	\$ 1,400.00
	4	Hardware set C201G for 171, 172 173, 176	\$ 3,375.00
	4	AA Type Barrowed Lights	\$ 2,502.00
	4	BB Type Barrowed Lights	\$ 2,108.00
		Openings 143 nd 153 can just be flip flopped for the correct swings.	

**TOTAL: \$10,321.00**

Excludes:

MATERIAL TAX	CARD READERS	COMPOSITE CLEAN UP CREW
TEMPORARY LIGHTING & UTILITIES	ON-SITE INSPECTOR	OVERTIME
INSTALLATION OF DOOR FRAMES	DUST CONTROL	MULTIPLE MOBILIZATIONS
ALL DEMOLITION	DUMPSTER & TRASH HAUL OFF	TEMPORARY OPENINGS
OFF-SITE EMPLOYEE PARKING	FLOOR PROTECTION	ALL BLOCKING
ON-SITE WELDING	WIRING ELECTRONIC HARDWARE	CAULKING, PAINTING, OR STAINING

"Upon signing any delivery ticket, you are verifying the material has been delivered and accepting the condition of all the items on the delivery ticket. If any item is damaged or missing please make note of the issue on the delivery ticket prior to signing and the item(s) will be resolved. Integrity Builders Supply is not responsible for items not checked upon delivery, even if bundled, lost or stolen, or items damaged on the job site."

Please Sign and Date

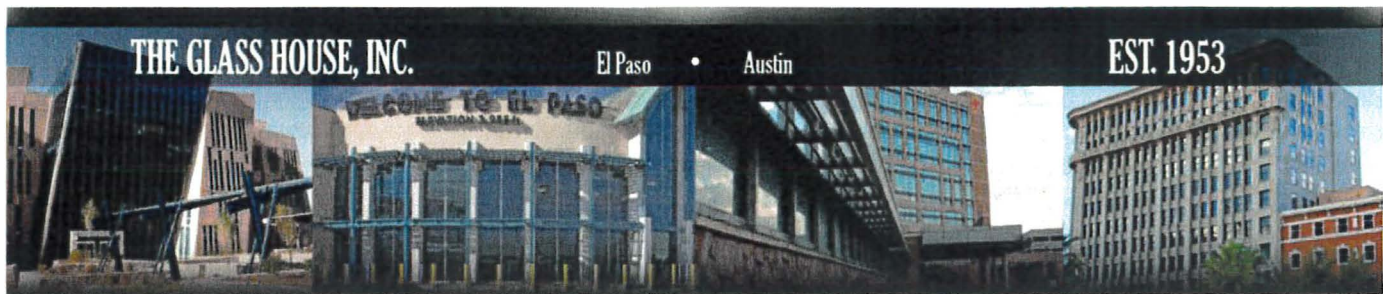
Eric Montes / Integrity Builders

Contractor Representative

*Roman Montes*

Date 5/27/2022

Date \_\_\_\_\_



18MAY2022

JOB: Vaughn Construction/Children's Advocacy Center  
286001-0007

RE: ASI # 012 CHANGES  
TGH COR #02

GENTLEMEN:

**PLEASE ISSUE A CHANGE ORDER TO OUR CONTRACT TO MAKE CHANGES AS FOLLOWS:**

- Furnish and install (8ea) one-way mirror panes and (8ea) 1" IG units in added Hollow metal windows – type AA and type BB (sheet A-9.02) at Observation and Interview rooms – reference sheet A-2.03 dated 5/22/2022

**QUALIFICATIONS:**

- Includes Pilkington **Mirropane T.M.** – as called in 6/A-9.03
- Includes 1" IG unit **¼" clear tempered; ½" air; ¼" clear laminated** – as called in 6/A-9.03
- Includes double-sided tape
- Includes removal of one side of hollow metal framing stops and reinstalling after glazing – all screws provided by others
- Includes glazing setting blocks
- Please allow 6 – 8 Week lead times for material after COR has been approved and the order has been released (Keep in mind lead times might extend as we have seen due to historical material supply)

**COR TOTAL**

**\$14,675.00**

ALL OTHER TGH PROPOSAL TERMS AND CONDITIONS REMAIN UNCHANGED

**\*\*\*\*Due to historic material supply conditions this change order pricing is good for ten (10) days from proposal date\*\*\*\***

QUESTIONS CONCERNING THIS COR SHOULD BE DIRECTED TO:

**Abraham Davalos**

The Glass House, Inc.

El Paso / Austin

915-704-0042 cell

[adavalos@glasshousetexas.com](mailto:adavalos@glasshousetexas.com)





# REQUEST FOR CHANGE ORDER

Page 1 of 1

Ref.# TX8013-003

External/RCO#

GC Ref#

Date May 11, 2022

Job # TX8013

To: VAUGHN CONSTRUCTION

10355 WESTPARK DRIVE

HOUSTON, TX 77042

Phone: (281) 808-7772 Fax: (713) 243-8350

Project: WILCO CHILDREN'S ADVOCACY CENTER

1811 S.E. Inner Loop

Georgetown, TX 78626

Contact: Doug Boram

Description: ASI 12 - Observation Room Changes

Labor	Phase	Cost Code	Quantity UOM	Unit Total	Rate	Total
General Foreman	00	501	20.00 Hrs	20.00	50.00	\$1,000.00
Box Header	02	109	19.00 Hrs	19.00	42.00	\$798.00
Extra Work	02	511	32.00 Hrs	32.00	42.00	\$1,344.00
Frame Heavy Gauge	02	160	44.00 Hrs	44.00	42.00	\$1,848.00
HMDF Unld & Dist	02	170	25.00 Hrs	25.00	42.00	\$1,050.00
Set Door Frames	02	171	17.00 Hrs	17.00	42.00	\$714.00
Hang All	02	173	1.00 Hrs	1.00	42.00	\$42.00
Hang Walls Topping Out	02	175	13.50 Hrs	13.50	42.00	\$567.00
Hang Walls Blw Ceilings	02	176	29.00 Hrs	29.00	42.00	\$1,218.00
Metal Trims/Beads	02	179	11.00 Hrs	11.00	42.00	\$462.00
Sound Batt Insulation	02	202	6.00 Hrs	6.00	42.00	\$252.00
Cleanup All	00	507	12.00 Hrs	12.00	42.00	\$504.00
Stocking	00	508	5.00 Hrs	5.00	42.00	\$210.00
					Total Labor	\$10,009.00
Sub Trades	Phase	Cost Code	Quantity UOM	Unit Price		Total
Caulking Sub	00	823	1.00 EA	935.00 EA		\$935.00
					Total Sub Trades	\$935.00
Equipment	Phase	Cost Code			Unit Price	Total
					Total Equipment	\$350.00
Total Other Material Charges						Total
Materials - All						\$6,366.00
					Total Other Material Charges	\$6,366.00

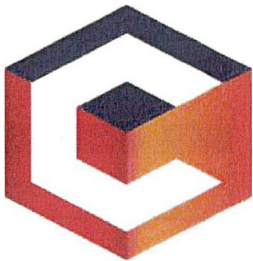
AUTHORIZED BY: Doug Boram  
ON BEHALF OF: VAUGHN CONSTRUCTION  
PROJECT MANAGER: JEREMY A RIDDLE  
ESTIMATOR: TRENT E PATTESON

Labor Total:	\$10,009.00
Material Total:	\$6,366.00
Sub Trade Total:	\$935.00
Cleanup Total:	\$0.00
Equipment Total:	\$350.00
Misc. Total:	\$0.00
Sub Total:	\$17,660.00
Mark Up:	\$1,766.00 10.00%
<b>Total:</b>	<b>\$19,426.00</b>



**Central Texas Finishers**  
 8534 Apache Bend  
 Converse, TX 78109 US  
 (210) 429-4445  
 ag@centraltexasfinishers.com  
 ctfinishers.com

# Estimate 2380



ADDRESS	SHIP TO	DATE	TOTAL
Vaughn Construction	Vaughn Construction	05/11/2022	\$2,400.00
Vaughn Construction	Vaughn Construction		
6604 N. Lamar Blvd	6604 N. Lamar Blvd		
Austin, TX 78752 USA	Austin, TX 78752 USA		

**PROJECT**  
 Wilco Childrens Advocacy Center

ACTIVITY	QTY	RATE	AMOUNT
ASI #12			
<b>Paint</b>	800	2.00	1,600.00
Installation of Tape, Float & Paint on New Walls Added in Rooms 171,172,173,174			
<b>Paint</b>	4	200.00	800.00
Installation of Paint on New Doors & Frames for the new rooms added 171,172,173,174			
SUBTOTAL			2,400.00
TAX			0.00
TOTAL			\$2,400.00

THANK YOU.

Accepted By

Accepted Date

# HVAC • PLUMBING • UTILITIES • MED GAS • BACK FLOW TESTING

Texas Quality Services LLC  
322 Southland Dr  
Burnet, TX 78611



Office: 512.243.5335  
Fax: 512.243.6425  
info@texasqualityservices.com

WWW.TEXASQUALITYSERVICES.COM

TACLA00028865C | M38328 | BPO014375

## SUBCONTRACTOR REQUEST FOR CHANGE ORDER

Date: 5/18/2022 Subcontractor C.O. #: ASI 12  
Project: WILCO Children's Advocacy Center  
General Contractor: Vaughn Construction  
TQS Contact: Tell Stevens Phone: cell 214.500.4506

In connection with our Subcontract for work to be performed at the above project, the following change has been requested.

### Description of Work or Discrepancy on Drawing:

Plumbing-Reference RFI #5: Sawcut and core beams approximately 40' to tie into sewer at the proper depth to obtain fall coming out of grease trap. Material and labor to complete sanitary line.

### Change Order Breakdown:

#### Labor

How many duct hands	<u>2</u>	How many hours	<u>6.00</u>	Cost per hour	<u>\$20.00</u>
How many startup tech	<u>          </u>	How many hours	<u>          </u>	Cost per hour	<u>\$50.00</u>

Total Cost \$240.00

#### Material

Item:	<u>6 Air Devices Added</u>	Cost:	<u>\$235.00</u>
Item:	<u>250 lbs Ductwork Added</u>	Cost:	<u>\$1,000.00</u>
Item:	<u>  </u>	Cost:	<u>  </u>
Item:	<u>  </u>	Cost:	<u>  </u>

Total Material Cost \$1,235.00



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## SUBCONTRACTOR REQUEST FOR CHANGE ORDER

### Miscellaneous Items

Equipment Rental:	_____	Cost:	_____
Equipment Rental:	_____	Cost:	_____
Other (describe):	_____	Cost:	_____

Total Miscellaneous Cost \_\_\_\_\_

Subtotal \$1,475.00

Overhead & Profit 10% \$147.50

Total Change Order Request \$1,622.50

The conditions hereinbefore referred to are as follows:

- The aforementioned changes, and work affected thereby shall be performed under the same terms and conditions that are included in the original contract unless stated otherwise.
- This change order includes all materials, labor, tools, equipment, supervision and related taxes necessary to perform the above-mentioned work.

Submitted by: Tell Stevens Title: HVAC Mgr Date: 5/18/2022

Approved by: \_\_\_\_\_ Title: \_\_\_\_\_ Date: \_\_\_\_\_



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

## Request for Change Order

5/19/2022

**TO:**

Vaughn Construction  
Doug Boram  
Houston, Texas 77042

**JOB:**

Project: Wilco Children's Advocacy Center  
1811 S.E. Inner Loop  
Georgetown, TX 78626

Change Order Number: 593 - 03

**CHANGE ORDER INFORMATION: ASI #12**

**WORK DESCRIPTION:** Removing Qty 8 Type A4 fixtures, Qty 2 Type Y1 fixtures, and Qty 2 C1 single zone dimming switches. Adding Qty 12 Type F7 fixtures and Qty 6 C2 dual zone dimming switches. Rough in and trim out labor included.

The total amount of this Change Order is: **\$11,169.00**

Total Number of Working Days: **2**

**Exclusions:**

- Overtime
- Tax
- Sheetrock Cutting, or Repair
- Paint
- Grid Repair
- Schedule Delays
- Ceiling Tile replacement

Sincerely,

*Jared Franke*

Jared Franke  
Doyle Electric, LLC  
512-755-9106

Item#	Description	Qty	Price	Price Unit	Ext Price	Labor	Labor Unit	Ext Labor
	LOT PRICING - Fixtures and Controls	1.00	8547.61		8547.61			
	2 Fixture Delta b/t Type F7 and Type A4/Y1					2.00		2.00
	Lighting Controls - 4 Additional Control Pts.					2.00		2.00
	Lighting & Controls Rough In Material	6.00	82.75		496.50			
					9044.11			4.00

<b>Change Order Summary</b>	
Material Total	\$9,044.11
<b>Material Subtotal</b>	<b>\$9,044.11</b>
Electrician Hours	4.00
Electrician per Hour with Burden	\$38.77
Overtime Electrician Hours	0.00
OT Electrician per Hour with Burden	\$57.38
Superintendent Hours	6.00
Superintendent per Hour with Burden	\$63.88
OT Superintendent Hours	0.00
OT Superintendent per Hour with Burden	\$94.54
<b>Labor Subtotal</b>	<b>\$538.36</b>
Consumables (6% of material)	\$542.65
Project Management (5% of labor)	\$26.92
Safety (\$0.50 per labor hour)	\$2.00
Equipment	\$0.00
Subcontractors	\$0.00
<b>Direct Costs Subtotals</b>	<b>\$571.56</b>
Total Costs Subtotal	\$10,154.03
Overhead/Profit(10%)	\$1,015.40
<b>CHANGE ORDER TOTAL</b>	<b>\$11,169</b>

Koetter Fire Protection of Austin, LLC.  
16069 Central Commerce Dr.  
Pflugerville, Texas 78660  
Phone: (512) 251-7888  
Fax: 5122517848

Project: 213571 - WILCO Children's Advocacy Center  
1811 South East Loop  
Georgetown, Texas 78626

## DRAFT

### Prime Contract Change Order #001: CE #001 - ASI-012

TO:	Vaughn Construction 6604 N. Lamar Austin, Texas 78752	FROM:	Vaughn Construction 6604 N. Lamar Austin, Texas 78752
DATE CREATED:	6/08/2022	CREATED BY:	Daniel Hitt (Koetter Fire Protection of Austin, LLC)
CONTRACT STATUS:	Draft	REVISION:	0
REQUEST RECEIVED FROM:		LOCATION:	
DESIGNATED REVIEWER:		REVIEWED BY:	
DUE DATE:		REVIEW DATE:	
INVOICED DATE:		PAID DATE:	
REFERENCE:		CHANGE REASON:	No Change Reason
PAID IN FULL:	No	EXECUTED:	No
ACCOUNTING METHOD:	Amount Based	SCHEDULE IMPACT:	
SIGNED CHANGE ORDER RECEIVED DATE:		REVISED SUBSTANTIAL COMPLETION DATE:	
FIELD CHANGE:	No	CONTRACT FOR:	1: WILCO: Children's Advocacy Center
		TOTAL AMOUNT:	\$2,206.10

#### DESCRIPTION:

CE #001 - ASI-012  
ASI-012

Adding four strobes devices due to the addition of rooms to Observation Room 153 and Observation Room 143.

#### Included:

1. Four wall strobe devices, installation and testing
2. Design for added devices in rooms. (CAD drawings will need to be provided to Koetter)
3. AFD Fees to re-submit.

**Excluded:** 1. Conduit, electrical boxes, phone lines, patching or painting, installation of Koetter provided back boxes, brackets, penetrations, sleeves, fire stopping, 120 VAC circuits, 120 VAC connections and connections to any equipment provided by others. All rough-in to be provided & installed by the electrical contractor per AHJ approved Koetter provided shop drawings. 2. 2 hour/CI rated cable, pathways (conduit in required 2hr rating enclosure or in slab) meeting required survivability levels to be provided. 3. Weekend or overtime hours. 4. Applicable taxes 5. Cost for CAD drawings

#### ATTACHMENTS:

The original (Contract Sum)	\$37,180.36
Net change by previously authorized Change Orders	\$0.00
The contract sum prior to this Change Order was	\$37,180.36
The contract sum would be changed by this Change Order in the amount of	\$2,206.10
The new contract sum including this Change Order will be	\$39,386.46
The contract time will not be changed by this Change Order.	



**Vaughn Construction**  
6604 N. Lamar  
Austin, Texas 78752

**Vaughn Construction**  
6604 N. Lamar  
Austin, Texas 78752

\_\_\_\_\_  
SIGNATURE DATE

\_\_\_\_\_  
SIGNATURE DATE

\_\_\_\_\_  
SIGNATURE DATE

