



# AIA<sup>®</sup> Document G701<sup>™</sup> – 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: 003

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. 003 includes the below listed Vaughn WRPs 01 - 21. WRP allocations are net-zero changes within the GMP. For Vaughn Project No. 2860-01.

- WRP No. 01 - Removal of silt fence at spoils
- WRP No. 02 - Glazing material cost increase
- WRP No. 03 - Plumbing buyout due to material cost increase
- WRP No. 04 - Additional Silt Fence
- WRP No. 05 - Topsoil import and spread
- WRP No. 06 - Concrete material cost increase
- WRP No. 07 - Additional silt fence and rock berm
- WRP No. 08 - Credit for window sills
- WRP No. 09 - Window sills buyout
- WRP No. 10 - Changes in the rail connection detail
- WRP No. 11 - Additional revegetation
- WRP No. 12 - Added concrete carton forms per Engineer's direction
- WRP No. 13 - Roofing material cost increase
- WRP No. 14 - Specialties material cost increase
- WRP No. 15 - Fire Alarm material cost increase
- WRP No. 16 - Air Barrier
- WRP No. 17 - RFI-032 Revisions
- WRP No. 18 - Exterior walls modifications
- WRP No. 19 - Fire protection design, permit, and addition of building mounted FDC
- WRP No. 20 - Addition of vapor barrier and void forms per Structural Engineer request
- WRP No. 21 - Fire Alarm rough in

The original Contract Sum was	\$ 7,749,572.00
The net change by previously authorized Change Orders	\$ 210,711.00
The Contract Sum prior to this Change Order was	\$ 7,960,283.00
The Contract Sum will be increased by this Change Order in the amount of	\$ 0.00
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

09/01/2022  
DATE

J. T. Vaughn Construction, LLC

CONTRACTOR (Firm name)

  
SIGNATURE

Mike Simpson

PRINTED NAME AND TITLE

012/22  
DATE

Williamson County, Texas

OWNER (Firm name)

  
SIGNATURE

Dale Butler

PRINTED NAME AND TITLE

1 September 2022  
DATE

January 13, 2022

Angel Gomez  
Williamson County  
3101 SE Inner Loop  
Georgetown, TX 78626

**VAUGHN**  
CONSTRUCTION  
10355 Westpark Dr  
Houston, TX 77042

Re: **Wilco Children's Advocacy Center**  
Vaughn Project No. 2860-01

Sub: WRP No. 001

Dear Mr. Gomez:

The items below require fund transfers with change orders issued to the affected subcontractors. Funds were budgeted for this type of work within the GMP and held within the accounting codes given within Vaughn Construction's accounting system.

The amounts listed next to each line will be moved via our accounting Revision No. 002. Neither the overall GMP, Cost of Work nor Contingency will be affected by this change.


The change represents:  
Removal of silt fence at spoils

Work Category	Subcontractor/WRP	Acct Code	Description	Amount
31.25	AK Fuquay	31-25-01	Change Order #1	(\$6,850)
31.25	Erosion Control WRP	01-21-35	REVISION #1	\$6,850
net				\$0

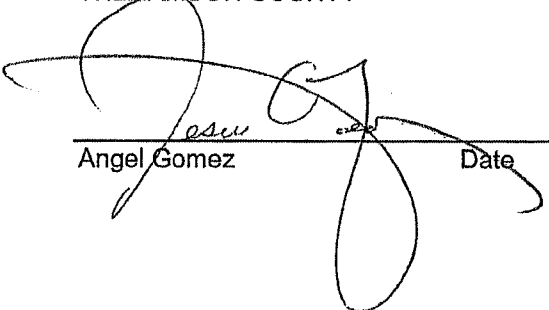
If there are any questions, please contact this office.

Very Truly Yours,

VAUGHN CONSTRUCTION

  
\_\_\_\_\_  
Doug Boram

WILLIAMSON COUNTY

  
\_\_\_\_\_  
Angel Gomez Date

Cc: Job File

February 15, 2022

Angel Gomez  
Williamson County  
3101 SE Inner Loop  
Georgetown, TX 78626



Re: **Wilco Children's Advocacy Center**  
Vaughn Project No. 2860-01

Sub: WRP No. 002

Dear Mr. Gomez:

The items below require fund transfers with change orders issued to the affected subcontractors. Funds were budgeted for this type of work within the GMP and held within the accounting codes given within Vaughn Construction's accounting system.

The amounts listed next to each line will be moved via our accounting Revision No. 004. Neither the overall GMP, Cost of Work nor Contingency will be affected by this change.

The change represents:  
Material cost increase

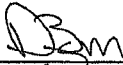
Work Category	Subcontractor/WRP	Acct Code	Description	Amount
8.81	The Glass House	08-81-01	Change Order #1	\$8,023
26.01	Electrical WRP	01-21-35	REVISION #2	(\$3,061)
8.81	Glass & Glazing WRP	01-21-35	REVISION #2	(\$4,962)
net				\$0

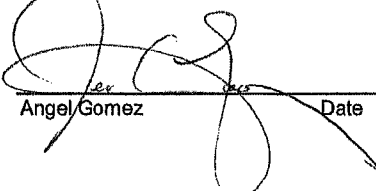
If there are any questions, please contact this office.

Very Truly Yours,

VAUGHN CONSTRUCTION

WILLIAMSON COUNTY

  
\_\_\_\_\_  
Doug Boram

  
\_\_\_\_\_  
Angel Gomez Date

Cc: Job File

March 10, 2022

Angel Gomez  
Williamson County  
3101 SE Inner Loop  
Georgetown, TX 78626



Re: **Wilco Children's Advocacy Center**  
Vaughn Project No. 2860-01

Sub: WRP No. 003

Dear Mr. Gomez:

The items below require fund transfers with change orders issued to the affected subcontractors. Funds were budgeted for this type of work within the GMP and held within the accounting codes given within Vaughn Construction's accounting system.

The amounts listed next to each line will be moved via our accounting Revision No. 006. Neither the overall GMP, Cost of Work nor Contingency will be affected by this change.

The change represents:  
Plumbing Buyout due to material cost increase

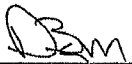
Work Category	Subcontractor/WRP	Acct Code	Description	Amount
22.01	Texas Quality Services	23-05-01	Change Order #1	\$27,059
22.01	Plumbing WRP	01-21-35	REVISION #3	(\$27,059)
net				\$0

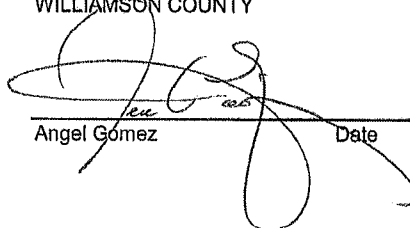
If there are any questions, please contact this office.

Very Truly Yours,

VAUGHN CONSTRUCTION

WILLIAMSON COUNTY

  
\_\_\_\_\_  
Doug Boram

  
\_\_\_\_\_  
Angel Gomez Date

Cc: Job File

March 15, 2022

Angel Gomez  
Williamson County  
3101 SE Inner Loop  
Georgetown, TX 78626

**VAUGHN**  
CONSTRUCTION  
10355 Westpark Dr  
Houston, TX 77042

Re: **Wilco Children's Advocacy Center**  
Vaughn Project No. 2860-01

Sub: WRP No. 004

Dear Mr. Gomez:

The items below require fund transfers with change orders issued to the affected subcontractors. Funds were budgeted for this type of work within the GMP and held within the accounting codes given within Vaughn Construction's accounting system.

The amounts listed next to each line will be moved via our accounting Revision No. 007. Neither the overall GMP, Cost of Work nor Contingency will be affected by this change.

The change represents:  
Additional silt fence

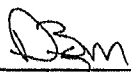
Work Category	Subcontractor/WRP	Acct Code	Description	Amount
31.25	AK Fuquay	31-25-01	Change Order #2	\$1,202
31.25	Erosion Control WRP	01-21-35	REVISION #4	(\$1,202)
net				\$0

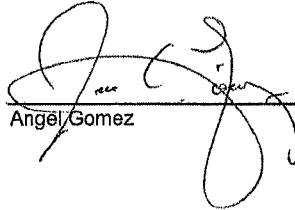
If there are any questions, please contact this office.

Very Truly Yours,

VAUGHN CONSTRUCTION

WILLIAMSON COUNTY

  
\_\_\_\_\_  
Doug Boram

  
\_\_\_\_\_  
Angel Gomez Date

Cc: Job File

March 16, 2022

Angel Gomez  
Williamson County  
3101 SE Inner Loop  
Georgetown, TX 78626

**VAUGHN**  
CONSTRUCTION  
10355 Westpark Dr  
Houston, TX 77042

Re: **Wilco Children's Advocacy Center**  
Vaughn Project No. 2860-01

Sub: WRP No. 005

Dear Mr. Gomez:

The items below require fund transfers with change orders issued to the affected subcontractors. Funds were budgeted for this type of work within the GMP and held within the accounting codes given within Vaughn Construction's accounting system.

The amounts listed next to each line will be moved via our accounting Revision No. 008. Neither the overall GMP, Cost of Work nor Contingency will be affected by this change.

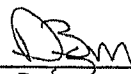
The change represents:  
Topsoil import and spread

Work Category	Subcontractor/WRP	Acct Code	Description	Amount
31.01	Champion Site Prep	31-05-01	Change Order #1	\$7,920
31.01	SDI	01-09-60		\$99
31.01	Earthwork WRP	01-21-35	REVISION #5	(\$8,019)
net				\$0

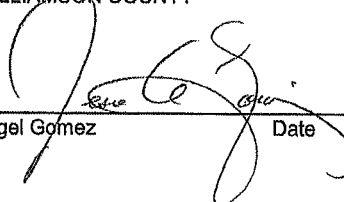
If there are any questions, please contact this office.

Very Truly Yours,

VAUGHN CONSTRUCTION

  
\_\_\_\_\_  
Doug Boram

WILLIAMSON COUNTY

  
\_\_\_\_\_  
Angel Gomez Date

Cc: Job File

April 4, 2022

Angel Gomez  
Williamson County  
3101 SE Inner Loop  
Georgetown, TX 78626



Re: **Wilco Children's Advocacy Center**  
Vaughn Project No. 2860-01

Sub: WRP No. 006

Dear Mr. Gomez:

The items below require fund transfers with change orders issued to the affected subcontractors. Funds were budgeted for this type of work within the GMP and held within the accounting codes given within Vaughn Construction's accounting system.

The amounts listed next to each line will be moved via our accounting Revision No. 011. Neither the overall GMP, Cost of Work nor Contingency will be affected by this change.

The change represents:  
Concrete material cost increase


Work Category	Subcontractor/WRP	Acct Code	Description	Amount
3.01	4Gen Concrete	31-05-01	Change Order #1	\$16,983
3.01	Concrete WRP	01-21-35	REVISION #6	(\$16,983)
net				\$0

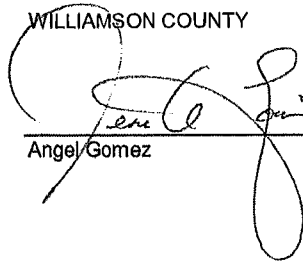
If there are any questions, please contact this office.

Very Truly Yours,

VAUGHN CONSTRUCTION

WILLIAMSON COUNTY

  
\_\_\_\_\_  
Doug Boram

  
\_\_\_\_\_  
Angel Gomez Date

Cc: Job File



April 19, 2022

Angel Gomez  
Williamson County  
3101 SE Inner Loop  
Georgetown, TX 78626



Re: **Wilco Children's Advocacy Center**  
Vaughn Project No. 2860-01

Sub: WRP No. 007

Dear Mr. Gomez:

The items below require fund transfers with change orders issued to the affected subcontractors. Funds were budgeted for this type of work within the GMP and held within the accounting codes given within Vaughn Construction's accounting system.

The amounts listed next to each line will be moved via our accounting Revision No. 012. Neither the overall GMP, Cost of Work nor Contingency will be affected by this change.

The change represents:  
Additional silt fence and rock berm


Work Category	Subcontractor/WRP	Acct Code	Description	Amount
31.25	AK Fuquay	31-25-01	Change Order #3	\$4,351
31.01	Earthwork WRP	01-21-35	REVISION #7	(\$682)
31.25	Erosion Control WRP	01-21-35	REVISION #7	(\$3,669)
net				\$0

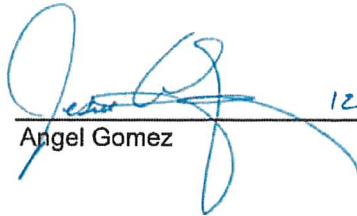
If there are any questions, please contact this office.

Very Truly Yours,

VAUGHN CONSTRUCTION

WILLIAMSON COUNTY

  
\_\_\_\_\_  
Doug Boram

  
\_\_\_\_\_  
Angel Gomez      12 May 2022  
Date

Cc: Job File

# A K FUQUAY CONSTRUCTION

CERTIFIED WBE/DBE

Main office: P.O. Box 310335 New Braunfels, TX 78131 Phone (512) 260-9899 Fax (512) 260-9009  
www.fuquay.com

## CHANGE ORDER

DATE April 5, 2022

PROJECT WILCO CHILDREN'S ADVOCACY CENTER ADDITION

WE PROPOSE TO PROVIDE ALL THE MATERIALS, LABOR, EQUIPMENT AND SUPERVISION NECESSARY TO COMPLETE THE FOLLOWING ITEMS FOR THE PROJECT REFERENCED ABOVE.

ITEM NUMBER/ DESCRIPTION	ESTIMATED QUANTITY	UNIT PRICE	ESTIMATED COST
*SILT FENCE 3/22/22	423 LF	\$ 2.75 LF	\$ 1,163.25
ROCK BERM 3/28/22	75 LF	\$ 42.50 LF	\$ 3,187.50
		(If taxable) SALES TAX	\$ EXEMPT
		<b>TOTAL</b>	<b>\$ 4,350.75</b>

\* T-POST PROTECTORS / SAFETY CAPS ARE AN ADDITIONAL COST @ \$ 1.50 EA\*

THE QUANTITIES QUOTED HEREIN ARE BASED ON REPRESENTATION OF THE PROJECT BY OTHERS AND OUR INTERPRETATION OF THEIR PROJECT PLANS AND SPECIFICATIONS. THIS QUOTATION IS BASED UPON ESTIMATED AND NOT GUARANTEED QUANTITIES. ACTUAL QUANTITIES NEEDED MAY VARY AND IS TO BE DETERMINED BY THE BUYER OR BUYER'S REPRESENTATIVE WHO SHALL VERIFY AND AGREES TO PAY FOR ALL QUANTITIES INSTALLED AND INVOICED. \* RETAINAGE WILL NOT BE HELD OUT ON THESE ITEMS.

CONT PAGE 2

ALL MATERIAL IS GUARANTEED TO BE AS SPECIFIED AND THE WORK TO BE PERFORMED IN ACCORDANCE WITH THE DRAWING AND SPECIFICATIONS SUBMITTED FOR ABOVE WORK AND COMPLETED IN A SUBSTANTIAL WORKMANLIKE MANNER. ANY ALTERATION OR DEVIATION FROM SPECIFICATIONS AND DRAWINGS INVOLVING EXTRA COSTS WILL BE EXECUTED ONLY UPON WRITTEN ORDERS AND WILL BECOME AN EXTRA CHARGE OVER AND ABOVE THE QUOTATION. **WORKER'S COMPENSATION AND PUBLIC LIABILITY INSURANCE ON ABOVE WORK TO BE FURNISHED BY FUQUAY, INC. THERE MAY BE AN ADDITIONAL CHARGE FOR PROVIDING THE 10 01 VERSION IN LIEU OF THE 04 13 VERSION OF THE CG 2010 & CG 2037 ADDITIONAL INSURED ENDORSEMENTS ON THE GENERAL LIABILITY FOR AK FUQUAY'S INSURANCE. THE CHARGE SHALL BE EQUAL TO THE AMOUNT CHARGED TO AK FUQUAY FOR SAID FORMS** ALL FENCE MATERIAL IS FOR TEMPORARY USE AND SHALL REMAIN THE PROPERTY OF FUQUAY INC. A MINIMUM DAILY TRIP CHARGE OF \$750.00 WILL BE ASSESSED UNLESS THE ACTUAL DAILY BILLING EXCEEDS \$750.00, THEN THE TRIP CHARGE WILL BE WAIVED.

**EXCLUSIONS:**

FUQUAY, INC., IS NOT RESPONSIBLE FOR MATERIALS DESTROYED/DAMAGED BY OTHER CONTRACTORS, PARTIES, OR ACTS OF NATURE AFTER INSTALLATION. THE COST REPLACEMENT OR RESEEDING SHALL BE AT THE SAME PRICE AS STATED ABOVE. ABOVE PRICES ARE FOR INSTALLATION/APPLICATION ONLY AND DO NOT INCLUDE THE FOLLOWING UNLESS SPECIFICALLY STATED ABOVE.

MAINTENANCE AND/OR SILT REMOVAL ON ROCK BERMS  
INLET PROTECTION MAINTENANCE/REMOVAL  
ROCK BERM AND/OR CONSTRUCTION ENTRANCE REMOVAL  
FABRIC REPLACEMENT AND/OR SILT REMOVAL ON SILT FENCE  
CLEARING OF BRUSH TO INSTALL EROSION CONTROL DEVICE  
WATER AND WATER SOURCE TO BE SUPPLIED BY CONTRACTOR  
INSTALLATION OF FENCE ACROSS CONCRETE / PAVEMENT  
MULCH AND/OR 2X4 PLANKING ON TREE PROTECTION  
PROVIDING AND/OR SPREADING OF TOPSOIL  
SURVEY, LAYOUT AND UTILITY LOCATE  
WATERING TO ESTABLISH GROWTH  
DIRT WORK AND/OR GRADING  
ROCK & ROOT REMOVAL  
T-POST PROTECTORS / SAFETY CAPS  
SALES TAX  
BOND

**TERMS:**

PAYMENT FOR SERVICES SHALL BE DUE AND PAYABLE WITHIN THIRTY DAYS OF THE DATE/MONTH THE WORK IS PERFORMED. THIS PROPOSAL MAY BE WITHDRAWN BY US IF NOT ACCEPTED WITHIN THIRTY DAYS.

RESPECTFULLY SUBMITTED,

A K FUQUAY CONSTRUCTION

JASON BALUSEK  
ESTIMATOR

ACCEPTED BY:

\_\_\_\_\_  
COMPANY

\_\_\_\_\_  
NAME & TITLE

\_\_\_\_\_  
DATE

April 21, 2022

Angel Gomez  
Williamson County  
3101 SE Inner Loop  
Georgetown, TX 78626



10355 Westpark Dr  
Houston, TX 77042

Re: **Wilco Children's Advocacy Center**  
Vaughn Project No. 2860-01

Sub: WRP No. 008

Dear Mr. Gomez:

The items below require fund transfers with change orders issued to the affected subcontractors. Funds were budgeted for this type of work within the GMP and held within the accounting codes given within Vaughn Construction's accounting system.

The amounts listed next to each line will be moved via our accounting Revision No. 013. Neither the overall GMP, Cost of Work nor Contingency will be affected by this change.

The change represents:  
Window Sills and additional alternate credit

Work Category	Subcontractor/WRP	Acct Code	Description	Amount
6.01	Georgetown Woodworks	03-70-64	Change Order #1	(\$5,039)
6.01	Millwork WRP	01-21-35	REVISION #8	\$5,039
net				\$0

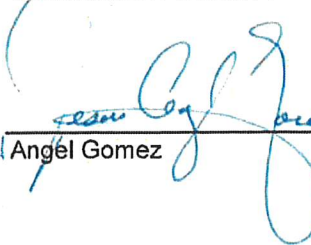
If there are any questions, please contact this office.

Very Truly Yours,

VAUGHN CONSTRUCTION

WILLIAMSON COUNTY

  
\_\_\_\_\_  
Doug Boram

  
\_\_\_\_\_  
Angel Gomez Date 11 MAY 2022

Cc: Job File



# Georgetown Woodworks, LLC

500 Wildflower Ln  
Georgetown, TX 78626  
512-868-9048

## PROPOSAL

To: Customer

Date: 1/26/2022

JOB NAME	JOB NUMBER	JOB ADDRESS
Wilco Child Advocacy Center	012622-BP501	1811 S.E. Inner Loop Georgetown, TX 78626

PROPOSAL SUMMARY	AMOUNT
Base Bid Amount	\$54,183.00
Alt 1: Hexagonal Insets on Custom Wall	\$9,421.00
Alt 2: Custom Wall with Hexagonal Insets	\$24,534.00
Alt 3: Window Sills	\$14,683.00
Total >>>>>	\$135,226.00

**Georgetown Woodworks, a HUB certified business**, is pleased to present the following bid for **Wilco Child Advocacy Center**, based on plans and specifications dated **Thursday, December 9, 2021**, and subject to the following inclusions, exclusions and qualifications:

### INCLUSIONS

- 1 Base Bid Total includes 5% for Shop Drawings, due upon submittal.
- 2 \$5.00 each casework door/drawer pull allowance.
- 3 \$20/SF acrylic solid surface counter top material allowance.

### EXCLUSIONS

- 1 Sales tax on materials
- 2 Acoustical panels
- 3 Graphic wall wood art (Trees)
- 4 FRPs
- 5 Demolition
- 6 AWI-QCP
- 7 FSC certification
- 8 Window sills - unless specifically accounted for in our takeoff
- 9 Ceilings/Wood Ceilings - unless specifically accounted for in our takeoff
- 10 Building Department Permit Filing Fees
- 11 Handrails, Roof Access and Temporary Power

by others

Contract amount to be \$63,604.00

April 21, 2022

Angel Gomez  
Williamson County  
3101 SE Inner Loop  
Georgetown, TX 78626



10355 Westpark Dr  
Houston, TX 77042

Re: **Wilco Children's Advocacy Center**  
Vaughn Project No. 2860-01

Sub: WRP No. 009

Dear Mr. Gomez:

The items below require fund transfers with change orders issued to the affected subcontractors. Funds were budgeted for this type of work within the GMP and held within the accounting codes given within Vaughn Construction's accounting system.

The amounts listed next to each line will be moved via our accounting Revision No. 014. Neither the overall GMP, Cost of Work nor Contingency will be affected by this change.

The change represents:  
Window Sills

Work Category	Subcontractor/WRP	Acct Code	Description	Amount
9.01	Standard Drywall	03-71-63	Change Order #1	\$3,750
6.01	Millwork WRP	01-21-35	REVISION #9	(\$3,797)
	SDI	01-02-30		\$47
net				\$0

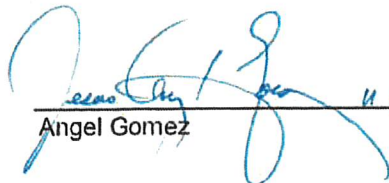
If there are any questions, please contact this office.

Very Truly Yours,

VAUGHN CONSTRUCTION

WILLIAMSON COUNTY

  
\_\_\_\_\_  
Doug Borahn

  
\_\_\_\_\_  
Angel Gomez      11. 01 May 2022  
Date

Cc: Job File





# PROPOSAL

To: Vaughn Construction  
Attention: Doug Boram  
Address: 3920 North IH 35  
Austin, Texas 78751

Date: February 18, 2022  
Office: 713-984-4379  
Fax: 512-681-9752

JOB NAME	JOB ADDRESS
<b>CHILDREN'S ADVOCACY CENTER ADDITION</b>	1811 S.E. INNER LOOP GEORGETOWN, TEXAS 78626

## PROPOSAL SUMMARY

**06 20 00 Finish Carpentry: Provide and Install 1x6 paint grade wood cut to size for window sills at lower exterior windows. Appr. 26 total**

Base Bid Amount	<b>\$3,750.00</b>
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**Addendums: 01**  
**Sales tax on Material: None**  
**Prevailing wage: YES**

**Standard Drywall, Inc.** is pleased to present the following bid for **CHILDREN'S ADVOCACY CENTER ADDITION**, based on **BLGY Incorporated** plans and specifications dated **Thursday, August 19, 2021**, and subject to the following exclusions and qualifications:

### EXCLUSIONS

- 1 Any work outside of the exterior gypsum sheathing.
- 2 BIM.
- 3 Wood of any kind not specifically included above.
- 4 Climate and Temperature control.
- 5 Putty Pads @ MEP boxes.
- 6 Demolition not specifically included above.
- 7 Metal framing 1/8" or thicker.
- 8 Caulks and sealants at penetrations of other trades.
- 9 Bonds and associated fees.
- 10 Overtime or premium time shift work.
- 11 Seismic requirements or additional hanger wires at lights/ diffusers for acoustical ceilings.
- 12 Sound or fire testing.
- 13 Hollow metal door frames in any walls other than metal framed.
- 14 Trade Damage repair.
- 15 Expansion joint covers.
- 16 Grouting of door frames.
- 17 Welding.
- 18 Sealing or joint treatment of sheathing joints at exterior.
- 19 Waterproofing, damp proofing, or sealers.
- 20 Furnish or install of Z furring for cementitious siding and soffits.



- 21 Furnish access panels.
- 22 Furnish or install doors and hardware.
- 23 Tape, float and texture and painting of any kind.
- 24 Fire caulking at or behind CMU or masonry wall.
- 25 Architectural caulking is excluded.
- 26 Roof insulation or insulation at roof deck.
- 27 Rigid or semi rigid insulation of any kind.
- 28 Rated duct enclosures.
- 29 General Liability insurance.

#### QUALIFICATIONS

- 1 SDI has included exterior gypsum sheathing and reinforced poly for temporary protection at the tie-in to the existing building only.
- 2 SDI has included labor only to install hollow metal frames provided by others in CFM framed partitions only.
- 3 Hollow metal frames to be on site at the time CFM framing starts. Hollow metal frames not on site at the time framing starts will incur an additional cost of \$35 per frame.
- 4 General Contractor to supply adequate power, clean water, lighting, and utilities within 100' of required location at no cost to the subcontractor.
- 5 Any required inspections and coordination thereof will be the responsibility of the General Contractor.
- 6 Dumpsters for removal of any trash is to be supplied by GC at no cost to SDI.
- 7 Restroom facilities are to be provided by others.
- 8 SDI bond rate is 2%.
- 9 Standard Drywall, Inc. reserves the right to negotiate the terms and conditions of any proposed contract document.
- 10 Schedule will need to be mutually agreed upon prior to contract agreement.

We look forward to working with you on this project. If you have any questions or concerns, please do not hesitate to contact me at (512) 651-5096 Ext. 101 or feel free to email me at [jriddle@standarddrywall.com](mailto:jriddle@standarddrywall.com).

Respectfully Submitted,

Jeremy Riddle  
Project Manager

*Thank you for your business!*



May 9, 2022

Angel Gomez  
Williamson County  
3101 SE Inner Loop  
Georgetown, TX 78626



Re: **Wilco Children's Advocacy Center**  
Vaughn Project No. 2860-01

Sub: WRP No. 010

Dear Mr. Gomez:

The items below require fund transfers with change orders issued to the affected subcontractors. Funds were budgeted for this type of work within the GMP and held within the accounting codes given within Vaughn Construction's accounting system.

The amounts listed next to each line will be moved via our accounting Revision No. 015. Neither the overall GMP, Cost of Work nor Contingency will be affected by this change.

The change represents:  
Changes in the rail connection detail

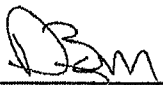
Work Category	Subcontractor/WRP	Acct Code	Description	Amount
5.01	Myrex	05-10-11	Change Order #1	\$4,474
5.01	Steel WRP	01-21-35	REVISION #10	(\$4,530)
	SDI	01-02-30		\$56
net				\$0

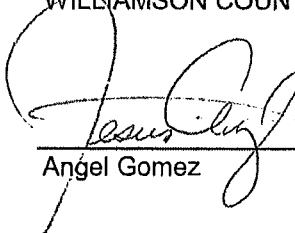
If there are any questions, please contact this office.

Very Truly Yours,

VAUGHN CONSTRUCTION

WILLIAMSON COUNTY

  
\_\_\_\_\_  
Doug Boram

  
\_\_\_\_\_  
Angel Gomez Date

Cc: Job File



**Fabricators of Commercial and Industrial Steel**

City of Houston Certified #367  
 1912 Buschong St. Houston, TX 77039  
 (713) 691-5200 Main Fax (713) 691-3355 Sales Fax (713) 691-4646

**\*\*\* CHANGE ORDER REQUEST \*\*\***

DATE OF CHANGE ORDER April 25, 2022  
 DATE OF LAST REVISION  
 MYREX JOB NO. 11804  
 MYREX CHANGE NO. -001  
 CUSTOMER CHANGE ORDER OR RFI NO.  
 PROJECT Wilco Children's Advocacy Center  
 CONTRACTOR NAME Vaughn Construction (ATX)  
 PROJECT MANAGER Doug Boram  
 JOB SITE PHONE  
 JOB SITE FAX

**PLEASE PROCESS A CHANGE ORDER TO OUR PURCHASE ORDER FOR THE EXTRA WORK DESCRIBED BELOW:**

Revised site rail connections from cored to embed plate with deformed bar anchors

*All material will be painted with one coat of Myrex standard shop primer with SSPC-SP2 cleaning u.n.o.*

Materials

				Material Amount	120.00	
Fabrication	Manhours	30.00	Hourly Rate	55.00	Fabrication Labor	1,650.00
	Manhours	22.00	Hourly Rate	60.00	Detailing Time	1,320.00
Project Mgr	Manhours		Hourly Rate		Project Mgr Time	0.00
					Freight	

**ITEM DESCRIPTIONS AND AMOUNTS: Galvanizing, Miscellaneous, Buyouts, etc.**

Deformed Bar Anchors	800.00

See Page 2 for Grand Total

Subtotal from Page 1	3,890.00
7.50% Overhead	291.75
7.50% Profit	291.75
Erection	
Erection Overhead/Profit	0.00
Customer Adjustment	0.50

NOTES

**CHANGE TOTALS**

Change Amount	4,474.00
Tax Amount	0.00

**GRAND TOTAL** 4,474.00

The status of this Change Order is **Unapproved**

Approved = Myrex has received formal Change Order.

Unapproved = Myrex has been authorized to proceed, with formal Change Order to follow.

Quoted only = Myrex has not been authorized to proceed.

PIP = Pricing In Progress.

Please initial here \_\_\_\_\_ to verify Change Order status.

MYREX INDUSTRIES

Vaughn Construction (ATX)

Ryan Sevcik

Authorized Signature

**DUE TO VOLATILITY IN THE CURRENT STEEL MARKET THE PRICE QUOTED ON THIS CHANGE ORDER WILL BE SUBJECT TO POSSIBLE ESCALATION IF THE ORDER IS NOT RECEIVED IN 24 HOURS.**

**EXTRA WORK WILL NOT BE PERFORMED UNTIL A SIGNED COPY OF THIS REQUEST IS RETURNED TO MYREX INDUSTRIES.**

**THE CHANGES QUOTED HEREIN WILL IMPACT THE MYREX PRODUCTION SCHEDULE BY A MINIMUM OF 5.00 WORKING DAYS.**

\*\*\*\*\*

Myrex Industries

UNSORTED LIST PAGE 1

JOB: 11804 - Handrail Connection Change

CONTRACT:

PROJECT:

DATE: 4/25/2022

REMARKS:

\*\*\*\*\*

PIECE				WILL		CAMBER		WEIGHT	WEIGHT	
#	MARK	QTY.	TYPE DESCRIPTION	LENGTH	MARK	GRADE	or H.O.	REMARKS	SEQ. ONE ITEM	LINE TOTAL
1)		40 PL	3/8 x 3	0'- 6		A36			1.91	76.56

\*\*\* JOB SUMMARY \*\*\*

ITEM	MATERIAL	MATERIAL	STEEL	STAINLESS	ALUMINUM
COUNT	TYPE	WEIGHT	SURFACE AREA	SURFACE AREA	SURFACE AREA
40	PLATE	76.56 LBS.	12 SQ. FT.	0 SQ. FT.	0 SQ. FT.
	<u>JOB TOTAL:</u>	76.56 LBS.	12 SQ. FT.	0 SQ. FT.	0 SQ. FT.



**DESIGN CHANGE SUMMARY**

Project No: 11804 Date: 04-25-2022  
 Project Name: WILCO CHILDREN ADVOCACY CENTER  
 Customer: \_\_\_\_\_ C.O.R. # 1  
 Reference: RFA GUSARDRAILS PH 1M Detailer RRP

SHEET #	DESCRIPTION	HOURS
ME100	CHANGE OF CONNECTION TYPE AT GUARDRAILS PER APPROVER'S PROPOSAL SKETCH	30

TOTAL

Submitted By: \_\_\_\_\_ Date: \_\_\_\_\_  
 Approved By: \_\_\_\_\_ Date: \_\_\_\_\_

Hours	22
Rate/Hr	60
Cost	1320

SCHEDULE IMPACT: \_\_\_\_\_ DAYS

May 9, 2022

Angel Gomez  
Williamson County  
3101 SE Inner Loop  
Georgetown, TX 78626

**VAUGHN**  
CONSTRUCTION  
10355 Westpark Dr  
Houston, TX 77042

Re: **Wilco Children's Advocacy Center**  
Vaughn Project No. 2860-01

Sub: WRP No. 011

Dear Mr. Gomez:

The items below require fund transfers with change orders issued to the affected subcontractors. Funds were budgeted for this type of work within the GMP and held within the accounting codes given within Vaughn Construction's accounting system.

The amounts listed next to each line will be moved via our accounting Revision No. 016. Neither the overall GMP, Cost of Work nor Contingency will be affected by this change.

The change represents:  
Additional revegetation

Work Category	Subcontractor/WRP	Acct Code	Description	Amount
32.01	RW&G	32-90-01	Change Order #1	\$16,416
32.01	Landscaping WRP	01-21-35	REVISION #11	(\$16,416)
net				\$0

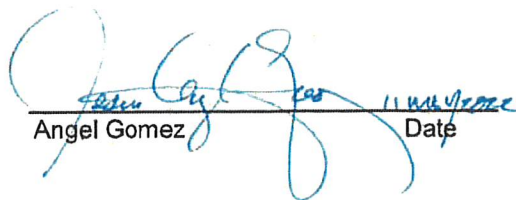
If there are any questions, please contact this office.

Very Truly Yours,

VAUGHN CONSTRUCTION

WILLIAMSON COUNTY

  
\_\_\_\_\_  
Doug Boram

  
\_\_\_\_\_  
Angel Gomez Date 11 MAY 2022

Cc: Job File

RED & WHITE GREENERY, INC.

P. O. BOX 126  
 GEORGETOWN, TX 78627

# Estimate

Date	Estimate #
3/23/2022	90405DB
Project	
CO #1 Additional Revegetation	
P.O. No.	

Name / Address
WILCO Children's Advocacy Center 1811 SE Inner Loop Georgetown, TX. 78626

Description	Qty	Unit of Measure...	Rate	Total
Field Request per D. Boram for additional Revegetation 3.15.22				
Area South and West of New Center				
Pipeline Mix Hydromulch	28,165	sy	0.5175	14,575.39
Flexterra Erosion Control Matting for Slopes	1,600	sy	1.15	1,840.00
Revegetation Subtotal				16,415.39
Site work and preparation by others. No temporary irrigation figured into proposal.				
Exclusions: Traffic Control, Tree Protection, Erosion Control, Electrical, Masonry, Irrigation Meter, Temporary Water/Meter, Spoils Removal, Debris Disposal, Allowance for Rock Excavation/Trenching, Layout and Engineering, Sawcutting/Removal/Replacement/Boring of Asphalt and Concrete, Rough Grade, Steel Edging, Weed Barrier, Bonds, Warranty of Non-Irrigated Trees/Plants/Sod/Hydromulch, Extended Landscape Maintenance, And Any Item Not Specifically Mentioned Above. Pricing is good for 30 days from date of submission. **Pricing on any item containing PVC (irrigation materials) or Steel (edging/site furnishings/T-Posts) are extremely volatile and our vendors are only guaranteeing pricing for a period of (10) days. R&WG reserves the right to re-price these materials prior to installation.			0.00	0.00

			<b>Subtotal</b>	\$16,415.39
Phone #	Fax #	Web Site	<b>Sales Tax (8.25%)</b>	\$0.00
5129304707	512-869-2521	www.rwgreenery.com	<b>Total</b>	\$16,415.39

May 25, 2022

Angel Gomez  
Williamson County  
3101 SE Inner Loop  
Georgetown, TX 78626



10355 Westpark Dr  
Houston, TX 77042

Re: **Wilco Children's Advocacy Center**  
Vaughn Project No. 2860-01

Sub: WRP No. 012

Dear Mr. Gomez:

The items below require fund transfers with change orders issued to the affected subcontractors. Funds were budgeted for this type of work within the GMP and held within the accounting codes given within Vaughn Construction's accounting system.

The amounts listed next to each line will be moved via our accounting Revision No. 018. Neither the overall GMP, Cost of Work nor Contingency will be affected by this change.

The change represents:  
Added carton forms per Engineer's direction.

Work Category	Subcontractor/WRP	Acct Code	Description	Amount
3.01	4Gen Concrete	03-05-01	Change Order #2	\$4,555
3.01	Concrete WRP	01-21-35	REVISION #12	(\$4,555)
net				\$0

If there are any questions, please contact this office.

Very Truly Yours,

VAUGHN CONSTRUCTION

WILLIAMSON COUNTY

\_\_\_\_\_  
Doug Boram

\_\_\_\_\_  
Angel Gomez

\_\_\_\_\_  
Date

Cc: Job File



# 4Gen Concrete, Inc

8947 FM 2244 Rd. Suite 101  
Austin, TX 78746  
Phone: 512-263-9480  
Fax: 512-263-9487

To:  
**Doug Boram**  
**Vaughn Construction**

Date:  
May 25, 2022

From:  
Nathan Boltz

Project:  
**Williamson County Children's Advocacy Center**

**Change Order #2**

Scope:

Added carton forms	1.00	Is	\$3,890.48	\$3,890.48
Carton Form Labor	1.00	Is	\$250.00	\$250.00
		Subtotal		\$4,140.48
		10% O&P		\$414.05

Note:

---

<b>Total Bid</b>	<b>\$4,554.53</b>
------------------	-------------------

Please sign and return this form to authorize said work to proceed.

*Contractor has 7 days to respond to 4Gen Concrete, Inc. After which, the above quoted price will no longer be valid.*

Printed Name \_\_\_\_\_  
Title \_\_\_\_\_  
Signature \_\_\_\_\_  
Date \_\_\_\_\_

Thank you,

**Nathan Boltz**

May 25, 2022

Angel Gomez  
Williamson County  
3101 SE Inner Loop  
Georgetown, TX 78626



10355 Westpark Dr  
Houston, TX 77042

Re: **Wilco Children's Advocacy Center**  
Vaughn Project No. 2860-01

Sub: WRP No. 013

Dear Mr. Gomez:

The items below require fund transfers with change orders issued to the affected subcontractors. Funds were budgeted for this type of work within the GMP and held within the accounting codes given within Vaughn Construction's accounting system.

The amounts listed next to each line will be moved via our accounting Revision No. 019. Neither the overall GMP, Cost of Work nor Contingency will be affected by this change.

The change represents:  
Roofing material cost increase

Work Category	Subcontractor/WRP	Acct Code	Description	Amount
7.5	Texas Traditions Roofing	07-22-01	Change Order #1	\$15,836
7.5	Roofing WRP	01-21-35	REVISION #13	(\$15,836)
net				\$0

If there are any questions, please contact this office.

Very Truly Yours,

VAUGHN CONSTRUCTION

WILLIAMSON COUNTY

\_\_\_\_\_  
Doug Boram

\_\_\_\_\_  
Angel Gomez Date

Cc: Job File



605 River Bend Drive, Suite 105  
Georgetown, TX 78628  
512-415-4590



Monday, May 9, 2022

**Recommendation Provided To:**

Vaughn Construction  
6604 N Lamar Blvd.  
Austin, TX 78752  
512-663-7461  
[dougboram@vaughnconstruction.com](mailto:dougboram@vaughnconstruction.com)

**Recommendation Provided by:**

Jameson Riser  
559-779-1207  
[jameson@txtr roofing.com](mailto:jameson@txtr roofing.com)

**Work Scope**

Work based on plans by BLGY Architecture dated 8/19/2021.  
Shingle Roof system.  
Metal walls panels (at dumpster).  
TPO Roof system.  
Gutters and downspouts.

<b>Material Price Increase</b>	<b>\$ 68,642</b>	
<b>Insulation Deduct</b>	<b>\$ (11,619)</b>	2 layers 2.2" Insulation (R-25) in lieu of 2 layers 2.6" Insulation (R-30).
<b>Shingle Deduct</b>	<b>\$ (38,665)</b>	GAF Timberline HDZ Shingles in lieu of GAF Timberline Cool Series.
<b>Blocking Deduct</b>	<b>\$ (6,122)</b>	Remove blocking at eaves and headwall.
<b>Splash Block Add</b>	<b>\$ 483</b>	Splash blocks at ten (10) downspouts.
<b>Soffit Vent Add</b>	<b>\$ 3,117</b>	Core-a-vent S-400 soffit vent.
<b>COR 1 Total:</b>	<b>\$ 15,836</b>	

*Due to Material volatility and availability: price adjusted upon shipment of materials.*

**Shingle Roof Inclusions:**

Wood blocking at eaves, rakes and headwall only.  
2 layers of 2.6" poly iso insulation (R-30 minimum).  
Batten board every 24" to provide air cavity, directly over insulation.  
1/2" Plywood sheathing over batten boards.  
GAF Synthetic underlayment across roof system.  
Ice and water underlayment at valleys and perimeter only.  
GAF **Timberline HD Cool Series**, asphalt shingles. Reflector Series not available in our market.  
Roof related drip edge, headwall, sidewall, receiver flashing only.  
8" box style gutters, in prefinished standard color.  
7" box style downspouts, in prefinished standard color.

**TPO Roof Inclusions:**

2 layers of 2.6" poly iso insulation (R-30 minimum).  
Crickets.  
1/2" Densdeck coverboard, mechanically attached.  
GAF 60 mil adhered TPO.  
TPO related metal roof flashings and trim in 24 gauge prefinished standard color.

**Metal Awning Inclusions:**

Sheffield Metals 2" mechanical double lock panels in 24 gauge prefinished standard color.  
Metal trim in 24 gauge prefinished standard color

**Metal Dumpster Inclusions:**

R-Panel at 2 doors of metal dumpster only, in 24 gauge galvalume finish.  
J-trim around perimeter of metal panels in matching 24 gauge galvalume finish.

**Standard Inclusions:**

Dispose of all roof related trash in GC supplied dumpster.  
Equipment to handle materials onsite.  
5 year labor warranty.  
Sales tax.

**Shingle Exclusions:**

GAF Timberline HD Reflector Series, asphalt shingles.  
Continuous vent screen wrapped with bug screen (Detail 2/A-2.05).



605 River Bend Drive, Suite 105  
Georgetown, TX 78628  
512-415-4590



**Shingle Exclusions (cont.):**

- Blocking at 24" O.C between fascia (Detail 2/A-2.05).
- Any work related to fascia boards (Detail 2/A-2.05).
- Fluid applied weather barrier (Detail 2/A-2.05).
- 3/4" Plywood wrapped with flex flashing (Detail 2/A-2.05).
- Flexible flashing (Detail 2/A-2.05).
- Metal decking.
- Roof curbs.
- Ice and water underlayment across entire roof system.
- Wall moisture/vapor barrier.
- Any work related to soffits.
- Any metal flashings specific to any other trade.
- Painting.
- Roof access ladder.

**TPO Exclusions:**

- Walkway pads.
- Painting.
- Roof access hatch or ladder.
- Gutters or downspouts.

**Metal Awning Exclusions:**

- Framing of the awnings.

**Metal Dumpster Exclusions:**

- Any other trim at dumpster doors.
- Any work related to coping of metal dumpsters.
- Any metal flashings other than at dumpster doors.



June 8, 2022

Angel Gomez  
Williamson County  
3101 SE Inner Loop  
Georgetown, TX 78626



10355 Westpark Dr  
Houston, TX 77042

Re: **Wilco Children's Advocacy Center**  
Vaughn Project No. 2860-01

Sub: WRP No. 014

Dear Mr. Gomez:

The items below require fund transfers with change orders issued to the affected subcontractors. Funds were budgeted for this type of work within the GMP and held within the accounting codes given within Vaughn Construction's accounting system.

The amounts listed next to each line will be moved via our accounting Revision No. 020. Neither the overall GMP, Cost of Work nor Contingency will be affected by this change.


The change represents:  
Specialties material cost increase

Work Category	Subcontractor/WRP	Acct Code	Description	Amount
10.01	Southern Specialties	10-20-01	Change Order #1	\$515
10.01	Specialties WRP	01-21-35	REVISION #14	(\$515)
net				\$0

If there are any questions, please contact this office.

Very Truly Yours,

VAUGHN CONSTRUCTION

  
\_\_\_\_\_  
Doug Boram

WILLIAMSON COUNTY

Jesus Angel  
Gomez

Digitally signed by Jesus Angel Gomez  
DN: cn=Jesus Angel Gomez,  
o=Williamson County, ou=Facilities  
Management,  
email=angelgomez@wilco.org, c=US  
Date: 2022.06.08 10:05:54 -0500

\_\_\_\_\_  
Angel Gomez

\_\_\_\_\_  
Date

Cc: Job File



**Southern Specialty & Accessory, LLC**

4250 Cedarbrush Drive • Dallas, Texas 75229 • 214-470-5821

MBE Certification #HMMB92903N1019 • HUB Certification #1463618387400 • DBE Certification #HMDB20659Y0920

November 23, 2021

Re: Wilco CAC  
Georgetown, TX

Dear Doug,

For the above-referenced project and per the plans provided by BLGY Architecture, we propose the following prices for the following items:

<b>Toilet Accessories</b>	<b>Original Contract Amount = \$13,907.00</b>	<b>\$3,236.00</b>
<b>FE/FEC</b>	<b>Material Cost Increase = \$515.00</b>	<b>\$1,629.00</b>
<b>Toilet Partitions</b>	<b>New Contract Amount = \$14,422.00</b>	<b>\$6,592.00</b>
<b>Wall Protection</b>		<b>\$2,965.00</b>
<b>Tax</b>		<b><del>\$1,189.61</del></b>
<b><del>Total \$15,011.61</del></b>		<b>\$14,422.00</b>

**Inclusions:**

- One Mobilization to field measure and one to install everything
- Southern Specialty & Accessory will not install grab bars, baby changing stations or shower seats without the necessary and proper wood blocking
- Manufacturer's Standard colors on all items

Note	Description	Manufacturer	Model	Quantity
A	Mirror	Bobrick	B165 18X36	10
B	Mirror	Bobrick	B165 18X72	2
C	Seat Cover	N/A	OFCI	10
D	Straight Grab Bar 36"	Bobrick	B6806X36	8
E	Straight Grab Bar 42"	Bobrick	B6806X42	8
F	Baby Station	N/A	OFCI	4
G	Paper Towel Dispenser	N/A	OFCI	10
H	Soap Dispenser	N/A	OFCI	10
J	Toilet Paper Holder	N/A	OFCI	10
-	Mop Holder	Bobrick	B224X36	1
FE	Fire Extinguisher	JL Industries	COSMIC10E	4
FEC	Fire Extinguisher Cabinet	JL Industries	C1037F10	4
TP	Toilet Partitions	Scranton Products	FMOHB HDPE	4
US	Urinal Screens	Scranton Products	WH HDPE	2
-	CG	InPro	821290 Clear	26

**Exclusions:**

- Blocking of walls
- P & P Bonds
- Permits
- Tax

These prices are good for 30 days and are subject to review if there are any changes to the above referenced plans. Should you have any questions please do not hesitate to call.

Sincerely,

**Jose Mora**  
972-821-8901

June 8, 2022

Angel Gomez  
Williamson County  
3101 SE Inner Loop  
Georgetown, TX 78626

**VAUGHN**  
CONSTRUCTION  
10355 Westpark Dr  
Houston, TX 77042

Re: **Wilco Children's Advocacy Center**  
Vaughn Project No. 2860-01

Sub: WRP No. 015

Dear Mr. Gomez:

The items below require fund transfers with change orders issued to the affected subcontractors. Funds were budgeted for this type of work within the GMP and held within the accounting codes given within Vaughn Construction's accounting system.

The amounts listed next to each line will be moved via our accounting Revision No. 021. Neither the overall GMP, Cost of Work nor Contingency will be affected by this change.

The change represents:  
Fire Alarm material cost increase


Work Category	Subcontractor/WRP	Acct Code	Description	Amount
28.01	Koetter Fire	28-31-01	Change Order #1	\$2,822
28.01	Fire Alarm WRP	01-21-35	REVISION #15	(\$2,822)
net				\$0

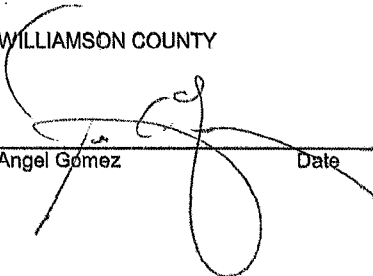
If there are any questions, please contact this office.

Very Truly Yours,

VAUGHN CONSTRUCTION

WILLIAMSON COUNTY

  
\_\_\_\_\_  
Doug Boram

  
\_\_\_\_\_  
Angel Gomez Date

Cc: Job File

June 29, 2022

Angel Gomez  
Williamson County  
3101 SE Inner Loop  
Georgetown, TX 78626



10355 Westpark Dr  
Houston, TX 77042

Re: **Wilco Children's Advocacy Center**  
Vaughn Project No. 2860-01

Sub: WRP No. 016

Dear Mr. Gomez:

The items below require fund transfers with change orders issued to the affected subcontractors. Funds were budgeted for this type of work within the GMP and held within the accounting codes given within Vaughn Construction's accounting system.

The amounts listed next to each line will be moved via our accounting Revision No. 024. Neither the overall GMP, Cost of Work nor Contingency will be affected by this change.

The change represents:  
Air Barrier


Work Category	Subcontractor/WRP	Acct Code	Description	Amount
7.01	Aquatech	07-10-01	Change Order #1	\$24,826
7.05	Roofing WRP	01-21-35	REVISION #16	(\$24,826)
net				\$0

If there are any questions, please contact this office.

Very Truly Yours,

VAUGHN CONSTRUCTION

WILLIAMSON COUNTY

  
\_\_\_\_\_  
Doug Beram

\_\_\_\_\_  
Angel Gomez Date

Cc: Job File





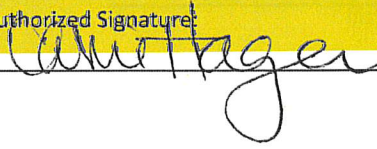
100 South 2<sup>nd</sup> Street  
 Pflugerville, TX 78660  
 512-565-7565

brent@aquatechwaterproof.com

Proposal Submitted To: Vauhn Construction	Phone:	Date: 6/15/22
Street:	Job Name: 2860 – Wilco CAC	
City, State, Zip Code:		Job Location:
Architect:	Date Of Plans:	Job Phone:

To add Carlisle Barritech VP air barrier and associated flashings of the system \$24,826.00

To switch to HB Envirobarrier VP installed according to their specs (deduct \$5,900.00 from the \$24,826.00)

We propose hereby to furnish material and labor-complete in accordance with above specifications for the sum of: \$ <u>\$24,826 or \$18,926</u> . Payment to be made as follows: _____	
All material is guaranteed to be as specified. All work is to be completed in a workman-like manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed upon written orders and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents, or delays beyond our control. Owner to carry fire, tornado, and other necessary insurance. Our workers are fully covered by our workman's compensation insurance.	Authorized Signature: X <u></u>  Note: This proposal may be withdrawn by us if not accepted within <u>30</u> days.
Acceptance of proposal: The above prices specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above. Date of acceptance: _____	Signature: X _____ Signature: X _____

July 11, 2022

Angel Gomez  
Williamson County  
3101 SE Inner Loop  
Georgetown, TX 78626



Re: **Wilco Children's Advocacy Center**  
Vaughn Project No. 2860-01

Sub: WRP No. 017

Dear Mr. Gomez:

The items below require fund transfers with change orders issued to the affected subcontractors. Funds were budgeted for this type of work within the GMP and held within the accounting codes given within Vaughn Construction's accounting system.

The amounts listed next to each line will be moved via our accounting Revision No. 024. Neither the overall GMP, Cost of Work nor Contingency will be affected by this change.

The change represents:  
RFI-031 Revisions


Work Category	Subcontractor/WRP	Acct Code	Description	Amount
5.01	Empire Acero	05-12-01	Change Order #1	\$2,365
5.01	Steel WRP	01-21-35	REVISION #17	(\$2,365)
net				\$0

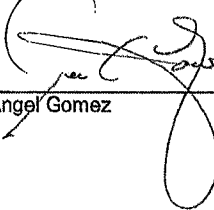
If there are any questions, please contact this office.

Very Truly Yours,

VAUGHN CONSTRUCTION

WILLIAMSON COUNTY

  
\_\_\_\_\_  
Doug Borani

  
\_\_\_\_\_  
Angel Gomez Date

Cc: Job File

July 11, 2022

Angel Gomez  
Williamson County  
3101 SE Inner Loop  
Georgetown, TX 78626

**VAUGHN**  
CONSTRUCTION  
10355 Westpark Dr  
Houston, TX 77042

Re: **Wilco Children's Advocacy Center**  
Vaughn Project No. 2860-01

Sub: WRP No. 018

Dear Mr. Gomez:

The items below require fund transfers with change orders issued to the affected subcontractors. Funds were budgeted for this type of work within the GMP and held within the accounting codes given within Vaughn Construction's accounting system.

The amounts listed next to each line will be moved via our accounting Revision No. 025. Neither the overall GMP, Cost of Work nor Contingency will be affected by this change.

The change represents:  
Exterior walls modifications

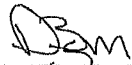
Work Category	Subcontractor/WRP	Acct Code	Description	Amount
9.01	Standard Drywall	09-29-01	Change Order #02	\$34,695
9.01	Drywall WRP	01-21-35	REVISION #18	(\$35,129)
	SDI	01-02-30		\$434
net				\$0

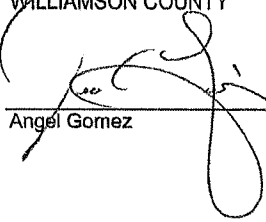
If there are any questions, please contact this office.

Very Truly Yours,

VAUGHN CONSTRUCTION

WILLIAMSON COUNTY

  
\_\_\_\_\_  
Doug Boram

  
\_\_\_\_\_  
Angel Gomez Date

Cc: Job File

July 11, 2022

Angel Gomez  
Williamson County  
3101 SE Inner Loop  
Georgetown, TX 78626

**VAUGHN**  
CONSTRUCTION  
10355 Westpark Dr  
Houston, TX 77042

Re: **Wilco Children's Advocacy Center**  
Vaughn Project No. 2860-01

Sub: WRP No. 019

Dear Mr. Gomez:

The items below require fund transfers with change orders issued to the affected subcontractors. Funds were budgeted for this type of work within the GMP and held within the accounting codes given within Vaughn Construction's accounting system.

The amounts listed next to each line will be moved via our accounting Revision No. 026. Neither the overall GMP, Cost of Work nor Contingency will be affected by this change.

The change represents:

Fire Protection design, permit, and addition of building mounted FDC.


Work Category	Subcontractor/WRP	Acct Code	Description	Amount
21.01	Austin Fire Protection	21-13-01	Change Order #1	\$4,075
21.01	Fire Suppression WRP	01-21-35	REVISION #19	(\$4,075)
net				\$0

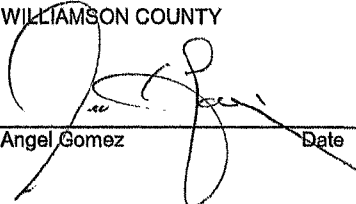
If there are any questions, please contact this office.

Very Truly Yours,

VAUGHN CONSTRUCTION

WILLIAMSON COUNTY

  
\_\_\_\_\_  
Doug Beram

  
\_\_\_\_\_  
Angel Gomez Date

Cc: Job File

July 11, 2022

Angel Gomez  
Williamson County  
3101 SE Inner Loop  
Georgetown, TX 78626



Re: **Wilco Children's Advocacy Center**  
Vaughn Project No. 2860-01

Sub: WRP No. 020

Dear Mr. Gomez:

The items below require fund transfers with change orders issued to the affected subcontractors. Funds were budgeted for this type of work within the GMP and held within the accounting codes given within Vaughn Construction's accounting system.

The amounts listed next to each line will be moved via our accounting Revision No. 027. Neither the overall GMP, Cost of Work nor Contingency will be affected by this change.

The change represents:  
Addition of vapor barrier and void forms per Structural Engineer request.


Work Category	Subcontractor/WRP	Acct Code	Description	Amount
3.01	4Gen Concrete	03-05-01	Change Order #4	\$10,551
3.01	Concrete WRP	01-21-35	REVISION #20	(\$10,551)
net				\$0

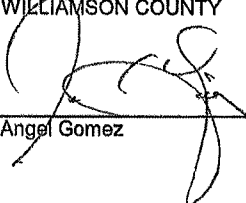
If there are any questions, please contact this office.

Very Truly Yours,

VAUGHN CONSTRUCTION

WILLIAMSON COUNTY

  
\_\_\_\_\_  
Doug Boran

  
\_\_\_\_\_  
Angel Gomez Date

Cc: Job File

July 12, 2022

Angel Gomez  
Williamson County  
3101 SE Inner Loop  
Georgetown, TX 78626

**VAUGHN**  
CONSTRUCTION  
10355 Westpark Dr  
Houston, TX 77042

Re: **Wilco Children's Advocacy Center**  
Vaughn Project No. 2860-01

Sub: WRP No. 021

Dear Mr. Gomez:

The items below require fund transfers with change orders issued to the affected subcontractors. Funds were budgeted for this type of work within the GMP and held within the accounting codes given within Vaughn Construction's accounting system.

The amounts listed next to each line will be moved via our accounting Revision No. 028. Neither the overall GMP, Cost of Work nor Contingency will be affected by this change.

The change represents:  
Fire alarm rough in


Work Category	Subcontractor/WRP	Acct Code	Description	Amount
26.01	Doyle Electric	26-05-01	Change Order #01	\$14,894
26.01	Electrical WRP	01-21-35	REVISION #21	(\$15,080)
	SDI	01-02-30		\$186
net				\$0

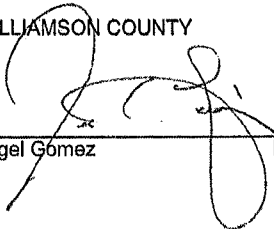
If there are any questions, please contact this office.

Very Truly Yours,

VAUGHN CONSTRUCTION

WILLIAMSON COUNTY

  
\_\_\_\_\_  
Doug Boram

  
\_\_\_\_\_  
Angel Gomez Date

Cc: Job File