



# 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: 009

Date: 11/23/2021

Date: 01/16/2023

**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. 009 includes the below listed Vaughn Change Proposal No. 0018. For Vaughn Project No. 2860-01.

- CP No. 0018 - ASI 29 Entry Plaza Revisions

\$ 119,804.00

The original Contract Sum was	\$ 7,749,572.00
The net change by previously authorized Change Orders	\$ 406,533.00
The Contract Sum prior to this Change Order was	\$ 8,156,105.00
The Contract Sum will be increased by this Change Order in the amount of	\$ 119,804.00
The new Contract Sum including this Change Order will be	\$ 8,275,909.00

The Contract Time will be unchanged.

**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

Brody Harris, Architect

PRINTED NAME AND TITLE

1/16/23

DATE

J. T. Vaughn Construction, LLC

CONTRACTOR (Firm name)



SIGNATURE

Mike Simpson, Director of Controls

PRINTED NAME AND TITLE

1/16/23

DATE

Williamson County, Texas

OWNER (Firm name)



SIGNATURE

PRINTED NAME AND TITLE

DATE



1811 SE Inner Loop  
Georgetown, TX  
78626

T: (512) 663-7461

January 12, 2023

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. 286001-0018

Dear Sir or Madam:

We respectfully submit our proposal for an increase to our contract in the amount of \$119,804 (one hundred nineteen thousand eight hundred four) dollars to provide entry plaza revisions in accordance with ASI-029 issued by BLGY dated 12/15/2022 for the above referenced project.

Due to material lead times, this scope is expected to be completed after the project's substantial completion date. Per section 5.1.2.2 of the contract, we are requesting General Conditions for 5 days for management of installation after substantial completion.

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 "Doug Beram", written over a light blue circular stamp.

Doug Beram

Attachments: Sub Back-Up & ASI-029 Narrative

CC: Brody Harris

# FORM B

PROJECT: Children's Advocacy Center

CHANGE PROPOSAL NO: 286001-0018

QUOTATION :

<u>Item</u>	<u>Labor</u>	<u>Materials</u>	<u>Subs</u>	<u>Total</u>
Empire Acero, LLC (3):	\$0.00	\$0.00	\$5,324.00	\$5,324.00
4Gen Concrete Inc (24):	\$0.00	\$0.00	\$74,701.00	\$74,701.00
MIL, Ltd. (1001):	\$0.00	\$0.00	\$14,746.00	\$14,746.00
Vaughn Construction - General Works (29):	\$0.00	\$0.00	\$4,372.00	\$4,372.00
Champion Site Prep, Inc. (18):	\$0.00	\$0.00	\$7,298.00	\$7,298.00
Vaughn Construction : Fee (5.5%) excl. Vaughn GW	\$0.00	\$5,613.00	\$0.00	\$5,613.00
Vaughn Construction : General Conditions (\$1,550/Day per Section 5.1.2.2 of Contract) - 5 Days	\$0.00	\$7,750.00	\$0.00	\$7,750.00
<b>Totals</b>	\$0.00	\$13,363.00	\$106,441.00	\$119,804.00

**TOTAL**

**\$119,804.00**

TIME EXTENSION TO CONTRACT: 45 Days

Submitted Date: 1/12/2023

Accepted

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

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

VAUGHN CONSTRUCTION

By:   
Doug Boram

Proposal Valid for 14 Days

# EMPIRE ACERO

## Subcontractor Change Proposal Cover Sheet

(To Be Completed All Subcontractors, Suppliers & Contractors Associated with the Change Proposal)

Project No. & Name:	WILCO CHILDREN'S ADVOCACY CENTER
Contractor Name:	VAUGHN CONSTRUCTION
Project Manager:	CRAIG TROE

Date:	12/11/2023	Revision:	
Job No:	VWJG 5248	Proposal No:	CP 009

**Description of Change:** Change of hand/guardrails at the concrete plaza at the main entrance. Work involves Empire to remove any rails already installed in and around that area and then install new rails. The existing concrete needs to be core drilled before installation of the new rails can begin. Lay out of the holes for the new rails along with the core drilling is included in pricing. Grouting of the new rails along with any patching of concrete where existing rails were removed are excluded.

Description	Quantity	Unit	Equipment Cost	Unit Cost	Labor	Material & Equipment	Subcontract Work
Foreman	1	16		\$ 66.00	\$ 1,056.00	\$ -	
Inshore worker	3	16		\$ 58.00	\$ 2,784.00	\$ -	
				\$ -	\$ -	\$ -	
				\$ -	\$ -	\$ -	
Crew Chief /with Start	1.00	#	\$ 35.00	\$ -	\$ -	\$ 280.00	
Rig Truck	1	16	\$ 45.00	\$ -	\$ -	\$ 720.00	
Forklift			\$ 300.00	\$ -	\$ -	\$ -	
Crane			\$ 150.00	\$ -	\$ -	\$ -	
Lift / Work Platform			\$ 45.00	\$ -	\$ -	\$ -	
				\$ -	\$ -	\$ -	
				\$ -	\$ -	\$ -	
				\$ -	\$ -	\$ -	
				\$ -	\$ -	\$ -	
				\$ -	\$ -	\$ -	
				\$ -	\$ -	\$ -	
				\$ -	\$ -	\$ -	
				\$ -	\$ -	\$ -	
				\$ -	\$ -	\$ -	
				\$ -	\$ -	\$ -	
SUBTOTAL					\$ 3,840.00	\$ 1,000.00	\$

Work performed by Subcontractors own employees		\$	4,840.00
FEE (includes Profit and Overhead)	10.0%	\$	484.00
Managing subcontracted work		\$	-
	SUBTOTAL	\$	-
FEE (includes Profit and Overhead)	7.5%	\$	-
	BOND RATE	0.00%	\$
	TOTAL FOR THIS CHANGE PROPOSAL	\$	5,324.00

If the foregoing is acceptable we will need you to sign below accepting the pricing so we can mobilize and begin the work.

By signing you confirm that a formal change order will be issued for these charges in a timely manner.

Pricing good for 30 days.

Elaine Smith, AIA

2004

# 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:

December 27, 2022

From:

Nathan Boltz

Project:

**Williamson County Children's Advocacy Center**

## Change Order #7

Scope:

Revised entry plaza

Material	1.00	ls	\$32,675.00	\$32,675.00
Equipment	1.00	ls	\$14,515.00	\$14,515.00
Labor	1.00	ls	\$20,720.00	\$20,720.00
Subtotal				\$67,910.00
10% O&P				\$6,791.00

*Note: Per plans with cover sheet dated 12-15-2022*

**Total Bid**

**\$74,701.00**

**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**



## 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	December 28, 2022
DATE OF LAST REVISION	
MYREX JOB NO.	11804
MYREX CHANGE NO.	-011
CUSTOMER CHANGE ORDER OR RFI NO.	ASI #29
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:

New ramp rail design with different form, elevation, support and guardrail

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

Materials

--

				Material Amount	3,800.00	
Fabrication	Manhours	80.00	Hourly Rate	55.00	Fabrication Labor	4,400.00
Detailing	Manhours	22.00	Hourly Rate	60.00	Detailing Time	1,320.00
Project Mgr	Manhours		Hourly Rate		Project Mgr Time	0.00
				Freight	1,350.00	

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

Galvanizing	1,575.00
Expansion bolts	960.00

See Page 2 for Grand Total



Subtotal from Page 1 13,405.00

10.00% Overhead 1,340.50

~~5.00% Profit 670.25~~

Erection

Erection Overhead/Profit 0.00

Customer Adjustment 0.25

NOTES

CHANGE TOTALS

Change Amount 14,746.00

Tax Amount 0.00

GRAND TOTAL 14,746.00

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  
14.00 WORKING DAYS.**



## DESIGN CHANGE SUMMARY

Project No:	<u>11804</u>	Date:	<u>12-22-2022</u>
Project Name:	<u>WILCO CHILDREN ADVOCACY CENTER</u>		
Customer:	<u></u>	C.O.R. #	<u>6</u>
Reference:	<u>ASI 029</u>	Detailer	<u>OSA</u>

SHEET #	DESCRIPTION	HOURS
	NEW RAMP DESIGN WITH DIFFERENT FORM, ELEVATION, SUPPORT AND GUARDRAIL.	22

TOTAL

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

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

Hours	22
Rate/Hr	60
Cost	1320

**SCHEDULE IMPACT:** **DAYS**





January 3, 2023

Doug Boram  
J.T. Vaughn Construction, LLC  
10355 Westpark Dr.  
Houston, TX 77042

10355 Westpark Dr.  
Houston, TX 77042

Telephone:  
(713) 243-8300

Facsimile:  
(713) 243-8350

RE: Wilco Children's Advocacy Center

Subj: Vaughn Project No. 2860-01 – Change Proposal 04

Dear Sir or Madam:

We respectfully submit our proposal for an increase to our contract in the amount of \$4,372 (four thousand three hundred twenty-six dollars and 00/100) to provide temporary protection and cleaning services related to the ASI 29 – Entry Plaza revisions for the above referenced project.

Our price is valid for Ten (10) days

Very Truly Yours,

VAUGHN CONSTRUCTION

A handwritten signature in blue ink, appearing to read "Clayton Coleman", written over the printed name.

Clayton Coleman

Attachments: Subcontractor/Vendor Backup

CC: Project File

## Rev. 4.20.17

Work Performed by Contractor			
10%	Work preformed by Subcontractors own employees	SUBTOTAL	\$ 3,974.20
	FEE (includes Profit and Overhead Fee)		\$ 397.42
	Managing subcontracted work (per Contract)	SUB TOTAL	\$ -
Managed Subcontracted Work		FEE (includes Profit and Overhead Fee)	\$ -
10%		SUB TOTAL	\$ 4,371.62
		Bond Rate % if applicable: 0.000%	\$ -
		<b>TOTAL FOR THIS CHANGE PROPOSAL</b>	<b>\$ 4,372</b>



# CHAMPION SITE PRE

6301 N. IH 35

GEORGETOWN, TX 78633

(512) 863-3453 / WWW.IDIGDIRT.COM

## ADDITIONAL WORK / CHANGE AUTHORIZATION

[JOEY@IDIGDIRT.COM](mailto:JOEY@IDIGDIRT.COM)

### NTE Ramp Installation: Wilco CAC

<b>DATE:</b>	01/12/23	<b>JOB NAME:</b>	Wilco CAC
<b>TO:</b>	Vaughn Construction	<b>ESTIMATOR:</b>	JC
<b>ATTN:</b>	Shawn Baggett	<b>LOCATION:</b>	Georgetown

	DESCRIPTION	QTY	UNIT	RATE	
1.	Blade w/ Operator	9	HR	\$215.00	\$1,935.00
2.	Roller w/ Operator	9	HR	\$162.00	\$1,458.00
3.	Rubber Tire Loader w/ Operator	9	HR	\$192.00	\$1,728.00
4.	Survey/Layout Crew	5	HR	\$245.00	\$1,225.00
SUBTOTAL:					\$6,346.00
	OH&P	1	15%		\$951.90
TOTAL:					\$7,297.90

Description of Work: T&M Pricing on ramp installation.

The scope items above include items not part of overhead including: FUEL, OIL, GREASE, MAINTENANCE, INSURANCE, SMALL TOOLS, LIGHT TRUCKS, SURVEY/CAD EQUIPMENT, AND OVERTIME IF APPLICABLE.

**NOTE:** Pricing per GC REQUEST. Scope not listed above is not included. Price is valid for 30 days.

ACCEPTANCE OF PROPOSAL- The above prices, specifications and conditions are satisfactory and are hereby accepted.

AUTHORIZED SIGNATURE

DATE OF ACCEPTANCE

# Daily Time and Materials (T&M) Report

Date: 1/6/2023

Foreman: Luke Hoage (LUKE HOAGE)

Champion Site Prep, Inc.

## 2199 (WILCO CHILD ADVOCACY CENTER)

Pay Item: (none)

2401 - T&M

Quantity: 5

### Notes:

Work on concrete plaza area

5hrs motor grader

5hrs operator

5hrs loader

5hrs operator

5hrs roller

5hrs operator

### Labor

O - OPERATOR

L - LABORER

O - OPERATOR

Hours

5

5

5

Total Labor Hours: 15

### Equipment

Hours

MG-15 - John Deere 772G - #3439  
SDR-27 - HAMM H10I - #0936  
WL-17 - Komatsu WA 320-8 - #5581

4  
4  
4

Total Equipment Hours: 12

A handwritten signature in black ink, consisting of a stylized 'S' followed by a large, sweeping 'B'.

# Daily Time and Materials (T&M) Report

Date: 1/7/2023

Foreman: Luke Hoage (LUKE HOAGE)

Champion Site Prep, Inc.

## 2199 (WILCO CHILD ADVOCACY CENTER)

Pay Item: (none)

2401 - T&M

Quantity: 0

### Notes:

T&M work work on plaza area and make a excavation area to

Lose material on site

8hrs motor grader

8hrs operator

8hrs loader

8hrs operator

8hrs roller

8hrs operator

1/2 Day at Plaza Area (4 hrs each + layout)  
1/2 Day for Spoils Removal (4 hrs each + layout)

### Labor

O - OPERATOR

L - LABORER

O - OPERATOR

Hours

8

8

8

Total Labor Hours: 24



**Equipment****Hours**

MG-15 - John Deere 772G - #3439

6

SDR-27 - HAMM H10I - #0936

6

WL-17 - Komatsu WA 320-8 - #5581

6

**Total Equipment Hours: 18**A handwritten signature in black ink, consisting of a stylized 'S' followed by a loop and a 'B'.



8001 Centre Park Dr.  
Suite 150  
Austin, TX 78754  
512.977.0390 t  
512.977.0838 f  
www.blgy.com

# ARCHITECT'S SUPPLEMENTAL INSTRUCTION (ASI)

PROJECT: Wilco Children's Advocacy Center – Addition

ASI NO:

**29**

PROJECT NO: 22002.0

TO: Doug Boram

DATE: 12/15/2022

This Architectural Supplemental Instruction is issued for the purpose of providing information or clarification to the Contract Documents. The work shall be carried out in accordance with the following supplemental instructions issued in accordance with the Contract Documents without change in Contract Sum or Contract Time. Indicate your acceptance of these instructions as consistent with the Contract Documents and return signed copy to the Owner and Architect.

INSTRUCTION(S): Entry Plaza Modifications

See attached revised Architectural sheet A1.03 ALT this will replace A1.03 when procing is approved.

Also see attached revised Structural sheets S2.01C and S3.13

Issued By: BLGY, Inc.

Accepted By:

Brody Harris/ Sita Lakshminarayan

CM Vaughn Construction

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

Copies: Angel Gomez, Project Manager

Wilco

