



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: 011

Date: 11/23/2021

Date: 01/27/2023

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. 011 includes the below listed Vaughn Change Proposals No. 0013, 0019, 0020, 0021, 0022, 0023, 0024, 0025, and 0026. Additionally, a credit is included for Williamson County Utilities Invoice #120328 for utilities at the existing CAC building. This is deducted from Vaughn's Fee for the following Change Proposals. For Vaughn Project No. 2860-01.

- CP No. 0013 - ASI 28 Decorative Trees	\$ 62,249.00
- CP No. 0019 - Infill Roof Vents of Existing CAC Roof	\$ 2,429.00
- CP No. 0020 - ASI 33 IT Revisions	\$ 6,341.00
- CP No. 0021 - ASI 32 Training Room Light Revisions	\$ 4,810.00
- CP No. 0022 - ASI 35 Soffit Revisions (+RFI 109)	\$ 38,594.00
- CP No. 0023 - RFI 108 FA Room Revisions	\$ 2,953.00
- CP No. 0024 - RFI 101 Mom's Door Swing Revision	\$ 1,593.00
- CP No. 0025 - ASI 30 Landscape Revisions (excl. PIP Surfacing)	\$ 31,448.00
- CP No. 0026 - Time Extension - ASIs 030, 033, and 035	\$ 15,500.00
 - Utilities Invoice #123028	 -\$ (837.00)

The original Contract Sum was	\$ 7,749,572.00
The net change by previously authorized Change Orders	\$ 526,337.00
The Contract Sum prior to this Change Order was	\$ 8,275,909.00
The Contract Sum will be increased by this Change Order in the amount of	\$ 165,080.00
The new Contract Sum including this Change Order will be	\$ 8,440,989.00

The Contract Time will be increased by fourteen (14) days.
The new date of Substantial Completion will be 04/10/23

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)	J. T. Vaughn Construction, LLC CONTRACTOR (Firm name)	Williamson County, Texas OWNER (Firm name)
SIGNATURE	SIGNATURE	SIGNATURE
Brody Harris, Architect PRINTED NAME AND TITLE	Mike Simpson, Director of Controls PRINTED NAME AND TITLE	PRINTED NAME AND TITLE
DATE	DATE	DATE



1811 SE Inner Loop
Georgetown, TX
78626

T: (512) 663-7461

January 25, 2023

Brody Harris
BLGY Architecture
8001 Centre Park Dr. Suite 150
Austin, TX 78754

Re: Children's Advocacy Center

Job No: 286001

Subj: Change Proposal No. 286001-0013

Dear Sir or Madam:

We respectfully submit our proposal for an increase to our contract in the amount of \$62,249 (sixty-two thousand two hundred forty-nine) dollars to provide custom decorative trees consisting of stain-grade maple over plywood and acoustic wall panel "leaves" per Owner/Architect request including additional safety, temporary protection of installed finishes, and clean up for the above referenced project.

It is assumed in this proposal that the scope of this work can be completed prior to the revised contract's substantial completion date, 03/27/2023. If factors such as material procurement, proposal approval time, etc. cause the scope to be completed after substantial completion, a separate proposal may be made to claim a time extension to the contract and associated General Conditions.

Additionally, this change proposal includes a modified scope from what is indicated in ASI-028. The body of the trees will be stain-grade maple over plywood in lieu of 4" planks with 1/2" reveal. The tree leaves will be as indicated in ASI-028. The tree in Family Advocate Interns Room 108 (detail 1/A-8.03) is not included in this proposal as it is deleted per Owner request in RFI 108.

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 Boram", written over a light blue circular stamp.

Doug Boram

Attachments: Sub Back-up

CC: Brody Harris
Angel Gomez

FORM B

PROJECT: Children's Advocacy Center

CHANGE PROPOSAL NO: 286001-0013

QUOTATION :

<u>Item</u>	<u>Labor</u>	<u>Materials</u>	<u>Subs</u>	<u>Total</u>
Standard Drywall, Inc. (8):	\$0.00	\$0.00	\$15,261.00	\$15,261.00
Georgetown Woodworks, L.L.C. (4):	\$0.00	\$0.00	\$41,312.00	\$41,312.00
Vaughn Construction : Fee (5.5% on SDI & GTWW ONLY)	\$0.00	\$3,122.00	\$0.00	\$3,122.00
Vaughn Construction : Vaughn General Works	\$0.00	\$0.00	\$2,363.00	\$2,363.00
Vaughn Construction : Sub Default Insurance - 1.25% (Standard Drywall)	\$0.00	\$191.00	\$0.00	\$191.00
Totals	\$0.00	\$3,313.00	\$58,936.00	\$62,249.00

TOTAL

\$62,249.00

TIME EXTENSION TO CONTRACT: 0 Days

Submitted Date: 1/25/2023

Accepted

By: _____

Date: _____

VAUGHN CONSTRUCTION

By: 
Doug Boram

Proposal Valid for 14 Days

Georgetown Woodworks, LLC

500 Wild Flower Lane
Georgetown, TX 78626
512-868-9048

PCO# 9

Project: Wilco CAC - Decorative Trees

Date: 1/23/2023

Room				Scope / Description		Price
Various (4 trees)		Trees to be fabricated out of grain matched panels (maple, plane sliced or equivalent). Panels to be made out of 2 sheets of plywood, edgebanded, and custom stained. Includes qty 16 sheets of plain plywood and qty 16 sheets of veneered/grain matched plywood. 8 hours CNC time. 100 hours floor fabrication (hand edgebanding, z-clip install and routing), 40 hours stain shop, 120 hours of installation.			\$41,312.00	
Option 1 Add		Option to have us build the "leaves" out of MDF panels with a conversion varnish finish.			\$8,309.00	
Option 2 Add		Option to build the trees out of Modern Mill "Acre" material ILO of plywood			\$3,200.00	
TOTAL:					\$0.00	

Accepted By: _____

Company: _____

Date: _____

Optional ~\$7k savings
(\$8.3k in lieu of \$15k
for acoustic wall panel
leaves by SDI)



REQUEST FOR CHANGE ORDER

Ref.# TX8013-023

External/RCO#

GC Ref#

Date Nov 01, 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:** Acoustical Hexagon Panel Tree - Tectum Hectagon shapes 12" (135ea) and 24" (48 ea)

Labor	Phase	Cost Code	Quantity UOM	Unit Total	Rate	Total
General Foreman	00	501	22.00 Hrs	22.00	50.00	\$1,100.00
Act Wall Panels	02	229	135.00 Hrs	135.00	42.00	\$5,670.00
Cleanup All	00	507	10.00 Hrs	10.00	42.00	\$420.00
Stocking	00	508	10.00 Hrs	10.00	42.00	\$420.00
Total Labor						\$7,610.00
Total Other Material Charges						Total
Materials - All						\$6,264.00
Total Other Material Charges						\$6,264.00

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

Labor Total:	\$7,610.00
Material Total:	\$6,264.00
Sub Trade Total:	\$0.00
Cleanup Total:	\$0.00
Equipment Total:	\$0.00
Misc. Total:	\$0.00
Sub Total:	\$13,874.00
Mark Up:	\$1,387.00 10.00%
Total:	\$15,261.00

Jeremy Riddle

From: Brad Hughey <bhughey@lonestarmaterials.com>
Sent: Thursday, December 8, 2022 1:33 PM
To: Jeremy Riddle; Dillon Sappington
Subject: RE: [EXTERNAL]:Wilco CAC Tectum Hexagon Panels

135

5420H01T10 – 171 total (57 ea of 3 colors specified) - \$15.53 per panel, all three colors the same price.
5420H02T10 – 57 total (19 ea of 3 colors specified) - \$55.18 per panel, all three colors the same price.

48

Thanks,

Brad Hughey

Outside Sales | Lone Star Materials
BHughey@lonestarmaterials.com | Cell: 737-218-2445
1307 Smith Road
Austin, TX 78721
Office: 512-643-7969
Fax: 512-834-8992
www.lonestarmaterials.com



~\$4745
+ \$500 S&H
+ misc. install material (liquid
nail, etc.)

From: Jeremy Riddle <jriddle@standarddrywall.com>
Sent: Wednesday, December 7, 2022 3:45 PM
To: Brad Hughey <bhughey@lonestarmaterials.com>; Dillon Sappington <dillon.sappington@lonestarmaterials.com>
Cc: kbschatz@armstrongceilings.com
Subject: [EXTERNAL]:Wilco CAC Tectum Hexagon Panels

[EXTERNAL]

Good Afternoon Brad/Dillon,

Wanting to see if you can help me with pricing for these panels. Quantities below

5420H01T10 – 171 total (57 ea of 3 colors specified)
5420H02T10 – 57 total (19 ea of 3 colors specified)

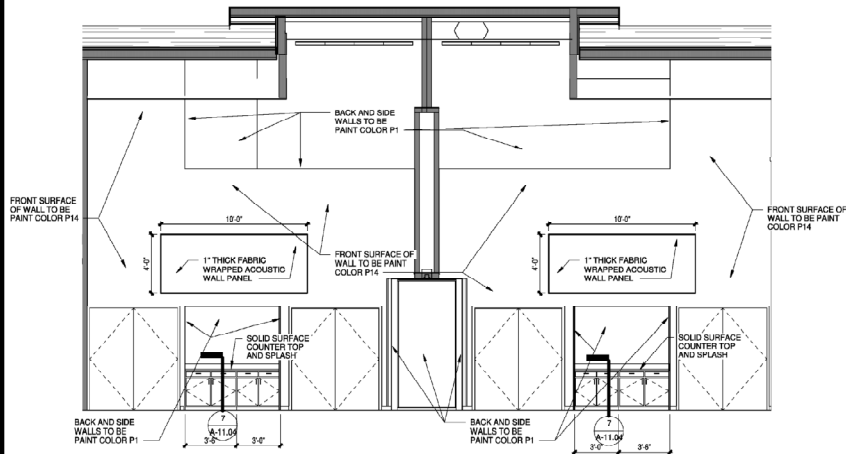
Let me know if you have any questions as well.

Thank you,

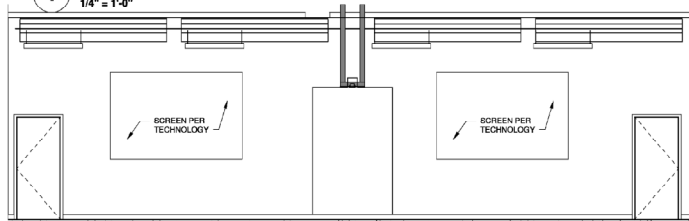
**CLICK HERE TO JOIN
SDI IN SUPPORTING
MEN'S HEALTH**



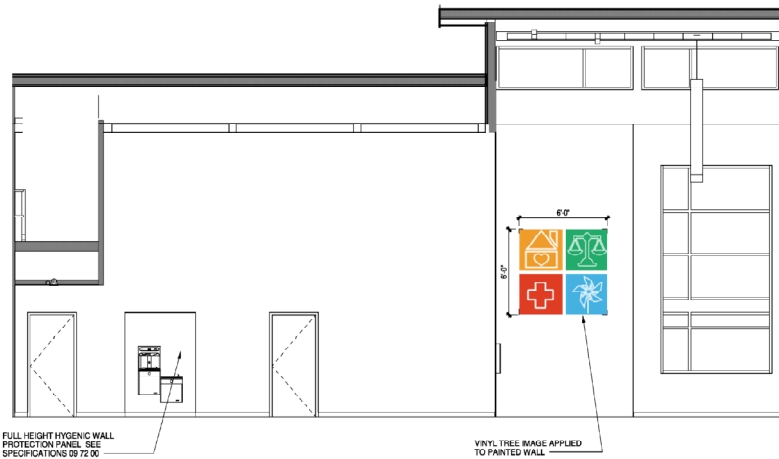
Jeremy Riddle | Estimator/Project Manager
Standard Drywall Inc. | Founded in 1955
4308 Burch Drive Del Valle, TX 78617
Office 512.651.5096 | Mobile 512.787.2874
jriddle@standarddrywall.com | www.standarddrywall.com



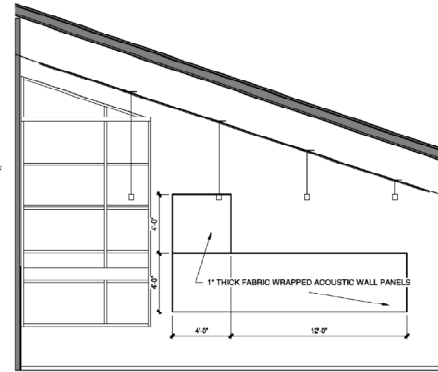
1 LARGE CONFERENCE 160 SOUTH
1/4" = 1'-0"



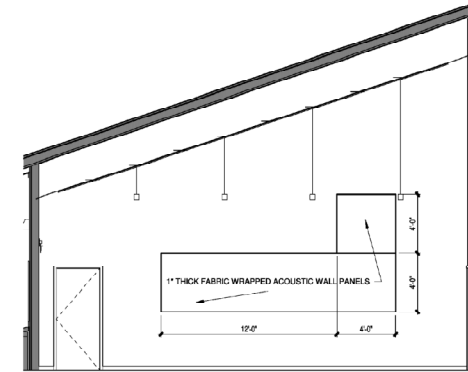
4 LARGE CONFERENCE 160 NORTH
1/4" = 1'-0"



5 HALLWAY/VESTIBULE 162 & 163 SOUTH
1/4" = 1'-0"



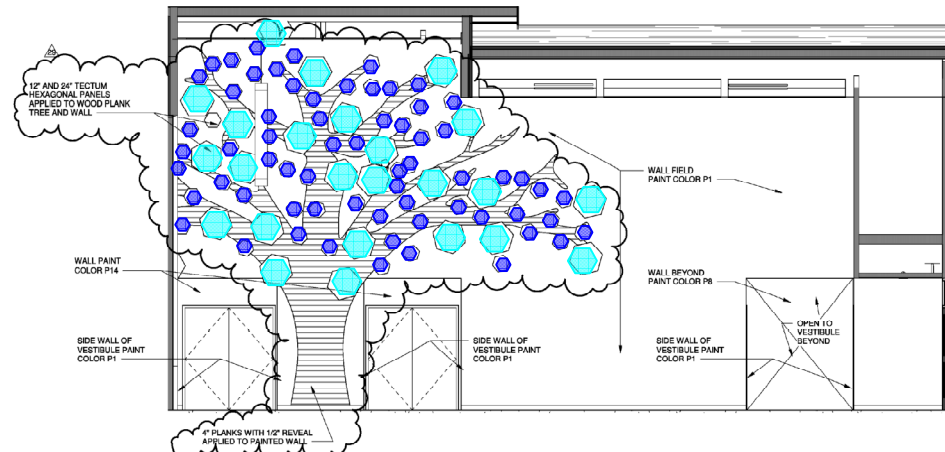
2 LARGE CONFERENCE 160 WEST
1/4" = 1'-0"



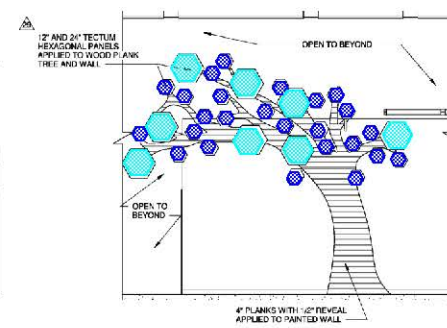
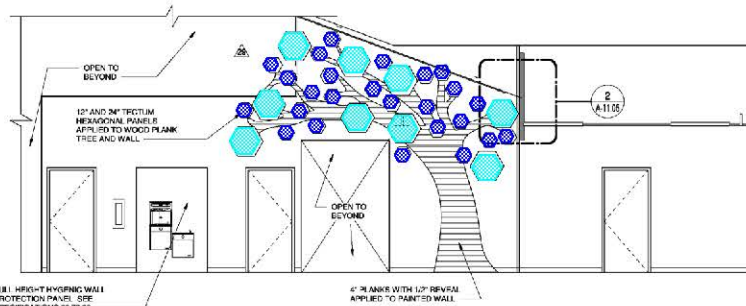
3 LARGE CONFERENCE 160 EAST
1/4" = 1'-0"

NOTE:
REFER TO A-4.02 FINISH SCHEDULE
FOR PAINT COLOR LEGEND

- 1 - Tectum Hexagon 12" (small) - 65 EA
- 2 - Tectum Hexagon 24" (large) - 24 EA



6 HALLWAY/VESTIBULE 162 & 163 NORTH
1/4" = 1'-0"



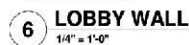
 1/4" = 1'-0"



② $1/4'' = 1'-0''$



1/4" = 1'



DETAIL DELETED

 1/4" = 1'-0"

12 $1/4" = 1'-0"$

BLGY ARCHITECTURE

BLGY ARCHITECTURE
8001 Centre Park Drive - Suite 150
Austin, TX 78754

512.977.6380 | 512.677.0638 |
www.blgy.com

REGISTERED ARCHITECT
LAWRENCE
STATE OF TEXAS
1993

12/9/2021

WILLIAMSON COUNTY
CHILDREN'S ADVOCACY
CENTER ADDITION
1811 S.E. INNER LOOP, GEORGETOWN TEXAS 78626

INTERIOR ELEVATIONS

A-8.03



TECTUM® DesignArt™ – Shapes

Direct-Attach Wall Panels
coarse texture

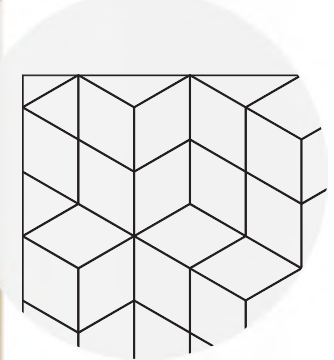


**24/7
DEFEND™**
Solutions for Healthier,
Safer Spaces

CONTAIN **CLEAN** PROTECT



CAD/Revit® drawings at:
armstrongceilings.com/cadrevit



Visit our online pattern gallery at:
armstrongceilings.com/patterngallery

Mix and match Shapes and
Lines for a truly unique visual!



▲ Tectum DesignArt - Shapes Direct-Attach wall panels in pattern TDSH-0006 in standard colors

armstrongceilings.com/designart

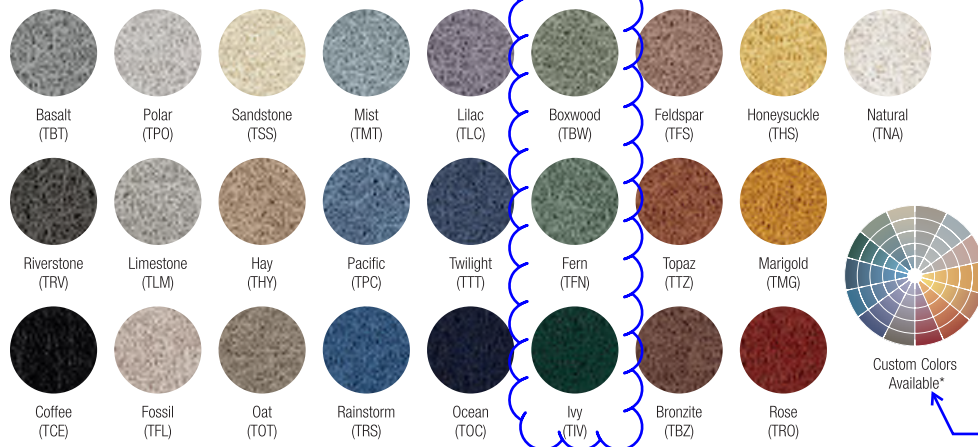
Transform interior spaces by combining texture, shapes, patterns, and colors with sustainable, acoustical Tectum® DesignArt™ – Shapes Direct-Attach Wall Panels.

KEY SELECTION ATTRIBUTES

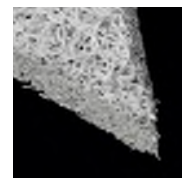
- 30 standard Shapes direct-attach wall panels available in 24 new standard colors, and Natural
- Products in the Tectum DesignArt portfolio are made to work together
- Available for ceiling and wall applications
- Tectum DesignArt – Shapes panels have UL® Certified acoustics with testing and reporting that align with industry-wide best practices
- Great retrofit solution for noise reduction
- Excellent sound absorption – NRC up to 0.85 (1" panel, C-40 Mounting)
- CleanAssure™ family of products – includes disinfectable panels, suspension systems, and trim (standard colors only)
- new** • Sustainable Beyond Standard: Custom sizes in 1" thickness and all standard panels are part of the Sustain® portfolio, and meet the most stringent industry sustainability compliance standards today
- All edges are beveled and painted
- Touch up paint for standard colors available
- Panels can be mechanically fastened to a wide variety of surfaces including masonry, drywall, drywall grid system, wood, and more
- USDA Biobased content: 98%

COLORS

Due to printing limitations, shade may vary from actual product.



DETAIL



Tectum DesignArt - Shapes Direct-Attach panel in Polar. Edges are beveled and painted

* Colors that are pre-qualified to meet Sustain portfolio requirements are available upon request. Other made-to-order colors must be evaluated if sustainability criteria is required. Lead time will increase.

Maybe?

TechLine 877 276-7876
armstrongceilings.com/designart



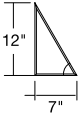
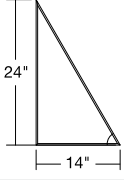
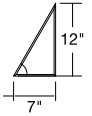
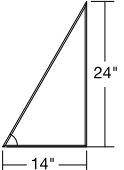


TECTUM® DesignArt™ – Shapes

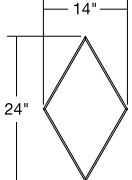
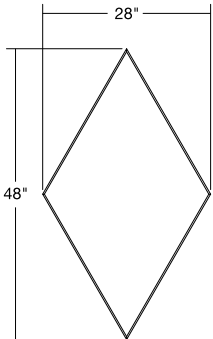
Direct-Attach Wall Panels
coarse texture

60° SHAPES

Right Triangles

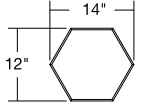
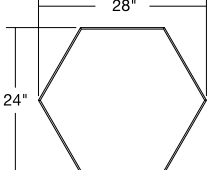
Nominal Dimensions	Item No. ♦	Description
	5420T05T10 ___	Right Triangle – Right
	5420T06T10 ___	Right Triangle – Right
	5420T07T10 ___	Right Triangle – Left
	5420T08T10 ___	Right Triangle – Left

Parallelograms

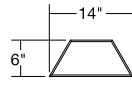
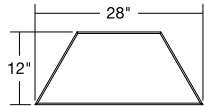
Nominal Dimensions	Item No. ♦	Description
	5420P05T10 ___	Parallelogram
	5420P06T10 ___	Parallelogram

60° SHAPES

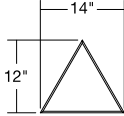
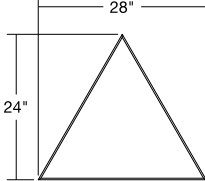
Hexagons

Nominal Dimensions	Item No. ♦	Description
 x135	5420H01T10 ___	Hexagon
 x48	5420H02T10 ___	Hexagon

Trapezoids

Nominal Dimensions	Item No. ♦	Description
	5420Z01T10 ___	Trapezoid
	5420Z02T10 ___	Trapezoid

Equilateral Triangles

Nominal Dimensions	Item No. ♦	Description
	5420T03T10 ___	Equilateral Triangle
	5420T04T10 ___	Equilateral Triangle

♦ When specifying or ordering, include the appropriate 3-digit color suffix TNA = Natural; TPO = Polar (e.g. 5420R01T10 I P Q). Consult installation instructions for fastener guidance.

MORE ITEMS ►



1811 SE Inner Loop
Georgetown, TX
78626

T: (512) 663-7461

January 13, 2023

Brody Harris
BLGY Architecture
8001 Centre Park Dr. Suite 150
Austin, TX 78754

Re: Children's Advocacy Center

Job No: 286001

Subj: Change Proposal No. 286001-0019

Dear Sir or Madam:

We respectfully submit our proposal for an increase to our contract in the amount of \$2,429 (two thousand four hundred twenty-nine) dollars to provide 1/2" plywood infill of the existing CAC building roof ridge vent and roof vent penetrations per Owner request for the above referenced project. This was an Owner-driven change, reference attached correspondence.

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 "DBoram", written over a horizontal line.

Doug Boram

Attachments: Sub Back-up

CC: Brody Harris
Angel Gomez

FORM B

PROJECT: Children's Advocacy Center

CHANGE PROPOSAL NO: 286001-0019

QUOTATION :

<u>Item</u>	<u>Labor</u>	<u>Materials</u>	<u>Subs</u>	<u>Total</u>
Texas Traditions Group, LLC (26):	\$0.00	\$0.00	\$2,303.00	\$2,303.00
Vaughn Construction : Fee (5.5%)	\$0.00	\$126.00	\$0.00	\$126.00
Totals	\$0.00	\$126.00	\$2,303.00	\$2,429.00

TOTAL

\$2,429.00

TIME EXTENSION TO CONTRACT: 0 Days

Submitted Date: 1/12/2023

Accepted

By: _____

Date: _____

VAUGHN CONSTRUCTION

By: 
Doug Boram

Proposal Valid for 14 Days



Texas Traditions Roofing, LLC
508 Cedar Drive
Georgetown, TX 78628



Recommendation Provided To:

Vaughn Construction
6604 N Lamar Blvd.
Austin, TX 78752
512-663-7461
doughboram@vaughnconstruction.com

Date Provided:

December 22, 2022

License #: 03-0321

Recommendation Provided by:

Jameson Riser
559-779-1207

Scope:

Ventilation Back Fill

Base Price: **\$ 2,303**

Price Valid for 60 days.

Inclusions:

Fill in ridge ventilation with 1/2" CDX plywood.
Fill in all ventilation penetration opening with 1/2" CDX plywood

Related to Roof Only.
Not Soffits.

Exclusions:

Any other work not mentioned above.



Clayton Coleman

From: Doug Boram
Sent: Tuesday, February 7, 2023 4:49 PM
To: Clayton Coleman
Subject: FW: P530 CAC - Reroof Existing CAC Building -Follow Up

Doug Boram
Vaughn Construction
(512) 663-7461

From: Angel Gomez <angel.gomez@wilco.org>
Sent: Wednesday, December 14, 2022 9:01 AM
To: Clayton Coleman <WColeman@vaughnconstruction.com>
Cc: Doug Boram <dougboram@vaughnconstruction.com>; Trenton Jacobs <trenton.jacobs@wilco.org>
Subject: P530 CAC - Reroof Existing CAC Building -Follow Up

– External Email –

Good morning,

Regarding the replacement of the roof on the existing building.

Ensure that the ridge roof vents are removed when the roof is replaced as they are no longer needed.

Request a price estimate to cover the perforated vents holes in the soffit.

Respectfully,



J. Ángel Gómez, CTCM

Senior Project Manager

☎ (512) 943-1625 Cell (512) 917-0894

✉ angel.gomez@wilco.org

🌐 <https://www.wilco.org/Departments/Facilities-Management>

📍 3101 SE Inner Loop, Georgetown, TX 78626



Should you need Facility Maintenance Services please submit a work order by clicking on this icon:

NOTICE OF CONFIDENTIALITY: The information in this communication is confidential and intended only for the exclusive use of the addressee. The copying, distribution, or other use of this communication by the addressee or any other person or entity is prohibited. If you have received this communication by mistake, please notify the sender immediately and destroy all forms of this communication.



1811 SE Inner Loop
Georgetown, TX
78626

T: (512) 663-7461

February 06, 2023

Brody Harris
BLGY Architecture
8001 Centre Park Dr. Suite 150
Austin, TX 78754

Re: Children's Advocacy Center

Job No: 286001

Subj: Change Proposal No. 286001-0020

Dear Sir or Madam:

We respectfully submit our proposal for an increase to our contract in the amount of \$6,341 (six thousand three hundred forty-one) dollars to provide cabling, pathway, and equipment revisions in accordance with ASI-033 issued by BLGY dated 01/17/23 for the above referenced project.

On 1/10/23, it was communicated to Vaughn that installation of the data cabling system was to halt pending revisions to the scope by the Owner and design team. ASI 33 was issued to Vaughn on 1/17/23. New cabling in accordance with the revisions took one day to procure and work on this scope resumed 1/18/23. Overall, the halt delayed the data cabling installation scope by 8 calendar days.

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 Boram".

Doug Boram

Attachments: Sub Back-up & ASI 033 Narrative

CC: Brody Harris
Angel Gomez

FORM B

PROJECT: Children's Advocacy Center

CHANGE PROPOSAL NO: 286001-0020

QUOTATION :

<u>Item</u>	<u>Labor</u>	<u>Materials</u>	<u>Subs</u>	<u>Total</u>
Britt Rice Construction Company, L.P. (16):	\$0.00	\$0.00	\$2,936.00	\$2,936.00
Doyle Electric, LLC (15):	\$0.00	\$0.00	\$3,037.00	\$3,037.00
Vaughn Construction : SDI - Doyle (1.25%)	\$0.00	\$38.00	\$0.00	\$38.00
Vaughn Construction : Fee (5.5%)	\$0.00	\$330.00	\$0.00	\$330.00
Totals	\$0.00	\$368.00	\$5,973.00	\$6,341.00

TOTAL

\$6,341.00

TIME EXTENSION TO CONTRACT:

8 Days

8 Calendar Day halt, not claiming days/GCs as part of this proposal

Submitted Date: 2/3/2023

Accepted

By: _____

Date: _____

VAUGHN CONSTRUCTION

By: 
Doug Boram

Proposal Valid for 14 Days



4603 COMMERCIAL PARK DRIVE ■ AUSTIN, TEXAS 78724

CHANGE ORDER NUMBER #12395-02

DATE: 1/17/2023

TO: Vaughn Construction

JOB NAME/LOCATION: Children's Advocacy Center

DATE OF EXISTING CONTRACT: 6/2022

Amount of Change Order #02 **\$2,936.26**

We hereby agree to make the changes specified below: PER ASI#33

Provide and install R2P 2-post Racks instead of R4P 4-post Racks in MDF Room per ASI#33

Switch Wireless AP cables from Blue to White.

Switch Camera cables from Blue to Yellow

Repull 10 Wireless AP cables and 13 camera cables.

NOTE: This Change Order becomes part of and in conformance with the existing contract.

We agree hereby to make the change(s) specified above at this price:

Walter King
Authorized Contractor Representative
Walter King

ACCEPTED The above prices and specifications of this Change Order are satisfactory and are hereby accepted. All work to be performed under same terms and conditions are specified in original contract unless otherwise stipulated.

Date of Acceptance: _____

Signature (Owner)

Description	Price
Materials	\$699.51
Labor	\$1,969.82
OH&P	\$266.93
Total	\$2,936.26

QTY	UM	MANF.	PART #	DESCRIPTION
				10-3000 Cable
4000	ft	Panduit	PUP6AHD04WH-G	Category 6A Cable CMP White
3000	ft	Panduit	PUP6004YL-U	Category 6 Cable CMP Yellow
2	ea	Panduit	R2P	19" x 84" 2-Post Rack
-3	ea	Panduit	R4P36CN	19" x 84" 4-Post Rack
-1	kt	CPI	10610-019	Rack-Mount Ground Bar
-1	ea	Panduit	PR2VD10	10" Vertical Cable Manager w / Door
-2	ea	Wyr-Grid / Panduit	WGSWF4BL	Cable Side Waterfall, Black
-1	ea	CPI	10595-712	Rack to Runway Mounting Plate 12"
-1	ea	CPI	10506-706	Rack Elevation Kit 6"
1	lot	0	0	10-9900 MISC



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

Request for Change Order

1/18/2022

TO:

Vaughn Construction
Doug Boram
Houston, Texas 77042

JOB:

Project: Wilco Children's Advocacy Center
1811 SE Inner Loop
Georgetown, TX 78626

Change Order Number: 593-17 R2

CHANGE ORDER INFORMATION: Sleeve Locations

WORK DESCRIPTION: Includes labor and material for additional sleeving per email and drawing sent on January 18, 2023.

The total amount of this Change Order is: **\$3,037.00**

Total Number of Working Days: **5**

Exclusions:

- Tax
- Sheetrock Repair
- Paint
- Grid Repair
- Schedule Delays
- Additional Caulking
- Plugs/Sealing of sleeves
- Access Panels

Sincerely,

Dustin Doyle

Dustin Doyle
Doyle Electric, LLC
512-743-5534

Item#	Description	Qty	Price	Price Unit	Ext Price	Labor	Labor Unit	Ext Labor
9856	3/4" Hole Drill	18.00	0.00	C	0.00	0.25	E	4.50
9857	2" Hole Drill	31.00	0.00	C	0.00	0.25	E	7.75
1001	3/4" EMT	90.00	111.71	C	100.53	5.00	C	4.50
1005	2" EMT	60.00	445.91	C	267.55	8.00	C	4.80
1545	3/4" Set Screw Steel Cplg	10.00	346.50	C	34.65	0.12	E	1.20
1549	2" Set Screw Steel Cplg	5.00	776.80	C	38.84	0.24	E	1.20
1607	3/4" Plastic Bushing	10.00	33.57	C	3.36	0.12	E	1.20
1611	2" Plastic Bushing	14.00	162.53	C	22.75	0.27	E	3.78
2371	3/4" Unistrut Strap	8.00	217.88	C	17.43	10.00	C	0.80
2387	2" Unistrut Strap-Rigid	4.00	368.97	C	14.76	4.00	C	0.16
5932	Unistrut (Deep)	10.00	1150.04	C	115.00	20.00	C	2.00
5935	Cut 12 Gauge 1-5/8x1-5/8 Channel (labor)	7.00	0.00	E	0.00	0.26	E	1.82
6168	1/4X4 Toggle Bolt	4.00	37.85	C	1.51	12.00	C	0.48
1330	2" EMT Elbow	2.00	24.43	E	48.86	0.50	E	1.00
					665.24			
								35.19

Change Order Summary	
Material Total	\$665.24
Material Subtotal	\$665.24
Electrician Hours	35.94
Electrician per Hour with Burden	\$38.77
Overtime Electrician Hours	0.00
OT Electrician per Hour with Burden	\$57.38
Superintendent Hours	3.59
Superintendent per Hour with Burden	\$63.88
OT Superintendent Hours	0.00
OT Superintendent per Hour with Burden	\$94.54
Labor Subtotal	\$1,622.72
Consumables (6% of material)	\$39.91
Project Management (5% of labor)	\$81.14
Safety (\$0.50 per labor hour)	\$19.77
Equipment	\$332.00
Subcontractors	\$0.00
Direct Costs Subtotals	\$472.82
Total Costs Subtotal	\$2,760.78
Overhead/Profit (10%)	\$276.08
CHANGE ORDER TOTAL	\$3,037



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:

33

PROJECT NO: 22002.0

TO: Doug Boram

DATE: 1/17/23

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): Data and Technology Modifications

See attached revised Technology T0.00, T2.02, T4.00, and T5.02,

See also revised Spec Sections 27 11 00 and 27 15 00

Issued By: **BLGY, Inc.**

Accepted By:

Brody Harris/ Sita Lakshminarayan

CM Vaughn Construction

Date: _____

Copies: Angel Gomez, Project Manager

Wilco



1811 SE Inner Loop
Georgetown, TX
78626

T: (512) 663-7461

January 24, 2023

Brody Harris
BLGY Architecture
8001 Centre Park Dr. Suite 150
Austin, TX 78754

Re: Children's Advocacy Center
Job No: 286001

Subj: Change Proposal No. 286001-0021

Dear Sir or Madam:

We respectfully submit our proposal for an increase to our contract in the amount of \$4,810 (four thousand eight hundred ten) dollars to provide lighting revisions in accordance with ASI-032 issued by BLGY dated 1/6/23 for the above referenced project.

It is assumed in this proposal that the scope of this work can be completed without impacting the existing contract's revised substantial completion date, 03/27/2023. If factors such as material procurement, proposal approval time, etc. cause the scope to be completed after substantial completion, a separate proposal will be made to claim a time extension to the contract and associated General Conditions.

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: Sub Back-Up & ASI-032 Narrative

CC: Brody Harris
Angel Gomez

FORM B

PROJECT: Children's Advocacy Center

CHANGE PROPOSAL NO: 286001-0021

QUOTATION :

<u>Item</u>	<u>Labor</u>	<u>Materials</u>	<u>Subs</u>	<u>Total</u>
Doyle Electric, LLC (15):	\$0.00	\$0.00	\$4,504.00	\$4,504.00
Vaughn Construction : SDI - Doyle (1.25%)	\$0.00	\$56.00	\$0.00	\$56.00
Vaughn Construction : Fee (5.5%)	\$0.00	\$250.00	\$0.00	\$250.00
Totals	\$0.00	\$306.00	\$4,504.00	\$4,810.00

TOTAL

\$4,810.00

TIME EXTENSION TO CONTRACT: 0 Days

Submitted Date: 1/24/2023

Accepted

By: _____

Date: _____

VAUGHN CONSTRUCTION

By: 
Doug Boran

Proposal Valid for 14 Days



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

Request for Change Order

1/11/2023

TO:

Vaughn Construction
Doug Boram
Houston, Texas 77042

JOB:

Project: Wilco Children's Advocacy Center
1811 SE Inner Loop
Georgetown, TX 78626

Change Order Number: 593-16

CHANGE ORDER INFORMATION: ASI 32

WORK DESCRIPTION: Includes labor for relocation of supports for new fixture locations as depicted in ASI 32.

The total amount of this Change Order is: **\$4,504.00**

Total Number of Working Days: 4

Exclusions:

- Tax
- Sheetrock Repair
- Paint
- Grid Repair
- Schedule Delays
- Additional Caulking
- Plugs/Sealing of sleeves
- Access Panels

Sincerely,

Dustin Doyle

Dustin Doyle
Doyle Electric, LLC
512-743-5534

Item#	Description	Qty	Price	Price Unit	Ext Price	Labor	Labor Unit	Ext Labor
2419	Unistrut W Clamp	22.00	0.00	E	0.00	0.09	E	1.98
D2419	Demo Unistrut W Clamp	22.00	0.00	E	0.00	0.09	E	1.98
5932	Unistrut (Deep)	220.00	0.00	E	0.00	0.18	E	39.60
D5932	Demo Unistrut (Deep)	220.00	0.00	E	0.00	0.09	E	19.80
					0.00			63.36

Change Order Summary	
Material Total	\$0.00
Material Subtotal	\$0.00
Electrician Hours	31.68
Electrician per Hour with Burden	\$38.77
Overtime Electrician Hours	31.68
OT Electrician per Hour with Burden	\$57.38
Superintendent Hours	3.16
Superintendent per Hour with Burden	\$63.88
OT Superintendent Hours	3.16
OT Superintendent per Hour with Burden	\$94.54
Labor Subtotal	\$3,546.64
Consumables (6% of material)	\$0.00
Project Management (5% of labor)	\$177.33
Safety (\$0.50 per labor hour)	\$34.84
Equipment	\$336.00
Subcontractors	\$0.00
Direct Costs Subtotals	\$548.17
Total Costs Subtotal	\$4,094.81
Overhead/Profit (10%)	\$409.48
CHANGE ORDER TOTAL	\$4,504



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:

32

PROJECT NO: 22002.0

TO: Doug Boram

DATE: 1/06/23

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): Training room lighting and ceiling layout modifications

See attached revised Architectural sheets A3.01

Issued By: **BLGY, Inc.**

Accepted By:

Brody Harris/ Sita Lakshminarayan

CM Vaughn Construction

Date: _____

Copies: Angel Gomez, Project Manager

Wilco



1811 SE Inner Loop
Georgetown, TX
78626

T: (512) 663-7461

February 03, 2023

Brody Harris
BLGY Architecture
8001 Centre Park Dr. Suite 150
Austin, TX 78754

Re: Children's Advocacy Center
Job No: 286001

Subj: Change Proposal No. 286001-0022

Dear Sir or Madam:

We respectfully submit our proposal for an increase to our contract in the amount of \$38,594 (thirty-eight thousand five hundred ninety-four) dollars to provide exterior overhang and porch soffit revisions in accordance with the RFI 109 response and ASI-35 issued by BLGY on 1/03/23 and 1/17/23, respectively, for the above referenced project.

A stop-work notice was issued to Vaughn on 1/13/23 pending Owner-driven design changes to the soffit scope. On 1/17/23, ASI 35 was issued to Vaughn with the revised soffit layout. Cost impact analysis, uninstallation of soffit, and new material procurement was complete and the scope was able to resume install on 1/20/23. Overall, the scope was delayed 7 calendar days.

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 "DBoram", written over a horizontal line.

Doug Boram

Attachments: Sub Back-up, RFI 109 Response, & ASI-035 Narrative

CC: Angel Gomez

FORM B

PROJECT: Children's Advocacy Center

CHANGE PROPOSAL NO: 286001-0022

QUOTATION :

<u>Item</u>	<u>Labor</u>	<u>Materials</u>	<u>Subs</u>	<u>Total</u>
Standard Drywall, Inc. (8):	\$0.00	\$0.00	\$19,655.00	\$19,655.00
Central Texas Finishers, LLC (11):	\$0.00	\$0.00	\$16,682.00	\$16,682.00
Vaughn Construction : Sub Default Insurance - Standard Drywall - 1.25%	\$0.00	\$245.00	\$0.00	\$245.00
Vaughn Construction : Fee - 5.5%	\$0.00	\$2,012.00	\$0.00	\$2,012.00
Totals	\$0.00	\$2,257.00	\$36,337.00	\$38,594.00

TOTAL

\$38,594.00

TIME EXTENSION TO CONTRACT: 7 Days

Submitted Date: 2/6/2023

Accepted

By: _____

Date: _____

VAUGHN CONSTRUCTION

By: 
Doug Boram

Proposal Valid for 14 Days



1811 SE Inner Loop
Georgetown, TX
78626

T: (512) 663-7461

February 06, 2023

Brody Harris
BLGY Architecture
8001 Centre Park Dr. Suite 150
Austin, TX 78754

Re: Children's Advocacy Center

Job No: 286001

Subj: Change Proposal No. 286001-0022

Dear Sir or Madam:

We respectfully submit our proposal for an increase to our contract in the amount of \$38,335 (thirty-eight thousand three hundred thirty-five) dollars to provide exterior overhang and porch soffit revisions in accordance with the RFI 109 response and ASI-35 issued by BLGY on 1/03/23 and 1/17/23, respectively, for the above referenced project.

A stop-work notice was issued to Vaughn on 1/13/23 pending Owner-driven design changes to the soffit scope. On 1/17/23, ASI 35 was issued to Vaughn with the revised soffit layout. Cost impact analysis, uninstallation of soffit, and new material procurement was complete and the scope was able to resume install on 1/20/23. Overall, the scope was delayed 7 calendar days.

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 Boram".

Doug Boram

Attachments: Sub Back-up, RFI 109 Response, & ASI-035 Narrative

CC:

FORM B

PROJECT: Children's Advocacy Center

CHANGE PROPOSAL NO: 286001-0022

QUOTATION :

<u>Item</u>	<u>Labor</u>	<u>Materials</u>	<u>Subs</u>	<u>Total</u>
Standard Drywall, Inc. (8):	\$0.00	\$0.00	\$19,655.00	\$19,655.00
Central Texas Finishers, LLC (11):	\$0.00	\$0.00	\$16,682.00	\$16,682.00
Vaughn Construction : Fee (5.5% on CoW)	\$0.00	\$1,998.00	\$0.00	\$1,998.00
Totals	\$0.00	\$1,998.00	\$36,337.00	\$38,335.00

TOTAL

\$38,335.00

TIME EXTENSION TO CONTRACT:

7 Days

7 Calendar Day halt, not claiming days/GCs as part of this proposal

Submitted Date: 2/3/2023

Accepted

VAUGHN CONSTRUCTION

By: _____

Date: _____

By: 
Doug Boram

Proposal Valid for 14 Days



REQUEST FOR CHANGE ORDER

Ref.# TX8013-029

External/RCO#

GC Ref#

Date Dec 29, 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 35 - Additional Hardie Soffit Material**

Labor	Phase	Cost Code	Quantity UOM	Unit Total	Rate	Total
General Foreman	00	501	8.00 Hrs	8.00	50.00	\$400.00
Cleanup All	00	507	4.00 Hrs	4.00	42.00	\$168.00
Stocking	00	508	4.00 Hrs	4.00	42.00	\$168.00
Demolition	02	184	16.00 Hrs	16.00	42.00	\$672.00
Siding	02	252	50.00 Hrs	50.00	42.00	\$2,100.00
Total Labor						\$3,508.00

Material	Phase	Cost Code	Size	Quantity UOM	Unit Price	Total
HARDIE SOFFIT NON VENTED SMOOTH 4X8	00	600		244.00 PCS	58.85 EA	\$14,359.40
Total Material						\$14,359.40

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

Labor Total:	\$3,508.00
Material Total:	\$14,359.40
Sub Trade Total:	\$0.00
Cleanup Total:	\$0.00
Equipment Total:	\$0.00
Misc. Total:	\$0.00
Sub Total:	\$17,867.40
Mark Up:	\$1,787.60 10.00%
Total:	\$19,655.00

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

Estimate 2506



ADDRESS	SHIP TO	DATE	TOTAL	
Vaughn Construction	Vaughn Construction	01/26/2023	\$16,682.55	
Vaughn Construction	Vaughn Construction			
6604 N. Lamar Blvd	6604 N. Lamar Blvd			
Austin, TX 78752 USA	Austin, TX 78752 USA			

PROJECT
WILCO CHILDRENS ADV CTR

ACTIVITY	QTY	RATE	AMOUNT
----------	-----	------	--------

ACTIVITY	QTY	RATE	AMOUNT
ASI 35			
PAINT SOFFIT OVERHANGS AND CEILING AROUND EXTERIOR, NO CAULKING AT JOINTS OR PUTTYING AT SCREWHOLES INCLUDED.			
Sales	4,213	3.15	13,270.95
SQ/FT			
Sales	1	1,895.00	1,895.00
1 WEEK BOOM LIFT RENTAL INCLUDES PICK UP AND DELIVERY			

ACTIVITY	QTY	RATE	AMOUNT
Sales	15,165.95	0.10	1,516.60
OH & P			
			Subtotal: 16,682.55

Accepted By

Accepted Date

REQUEST FOR INFORMATION



1811 SE Inner Loop
Georgetown, TX
78626

T: (512) 663-7461

RFI NO: 109

To: Sita Lakshminarayan
BLGY Architecture
8001 Centre Park Dr. Suite 150
Austin, TX 78754
Phone: (512) 977-0390
Fax:

From: William Coleman

Date: 12/28/2022

Required By: 01/04/2023

Owner: Williamson County, Texas

Job No : 286001

Project: Children's Advocacy Center
1811 SE Inner Loop
Georgetown, TX 78626

Re: Porch and Overhang Soffit Install Confirmation

Spec. Section: 07 4646

Drawing Number: A-6.02 & A-6.04

Other Reference:

Question:

Drawings A-6.02 & A-6.04 indicate cementitious panel soffit at the porch soffit and building overhang conditions. Drawings A-6.02 & A-6.04 as well as Specification 07 4646 do not indicate a required width or venting for the soffit panels. The soffit product/color that was selected and reviewed and returned in Submittal 074646-1-0 comes in 2'x8' sheets. This soffit is also typically installed with H-mold trim lengthwise between pieces per manufacturer installation instructions. During review of the in-place mock-up, it was communicated to Vaughn that 2'x8' soffit is not desired.

In accordance with the mock-up review - please confirm that all soffit is to be 4'x8', factory-primed sheets with H-mold joints at the porches and caulk joints at the overhangs. The soffit will be painted with a compatible paint to the desired finish.

Answer:

Confirmed.
B.Harris BLGY 1/3/23

Very truly yours,

VAUGHN CONSTRUCTION

Attachments:

CC: Brody Harris



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:

35

PROJECT NO: 22002.0

TO: Doug Boram

DATE: 1/17/2023

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): Soffit Panel Clarifications

See attached NEW Architectural sheet A3.03

Issued By: **BLGY, Inc.**

Accepted By:

Brody Harris/ Sita Lakshminarayan

CM Vaughn Construction

Date: _____

Copies: Angel Gomez, Project Manager

Wilco

PLOTTED: 1/17/2023 8:58:19 AM



1 SOFFIT PANEL REFLECTED CEILING PLAN
1/8" = 1'-0"



BLGY ARCHITECTURE
8001 Centre Park Drive - Suite 150
Austin, TX 78754
512.977.0390 f 512.977.0838 f
www.blgy.com



- CIVIL**
HALFF ASSOCIATES
9500 Amberlin BLVD - BLDG F, Suite 125
Austin, Texas 78729
512-777-4600
- STRUCTURAL**
DATUM ENGINEERS
8140 N. Mopace EXPY - BLDG 1, Suite 120
Austin, Texas 78759
512-469-8490
- MEP**
HENDRIX CONSULTING ENGINEERS
115 E. Main Street
Round Rock, Texas 78664
512-216-0060
- LANDSCAPE**
STUDIO 1619
335 W. Liberty Ave. Suite 100
Round Rock, TX 78664
512-534-8680
- TECHNOLOGY**
TRUE NORTH CONSULTING GROUP
13204 Pond Springs Road, Suite 304
Austin, Texas 78729
512-451-5445
- ACOUSTICS**
BAI, LLC
4006 Speedway
Austin, Texas 78751
512-476-3464

WILLIAMSON COUNTY
**CHILDREN'S ADVOCACY
CENTER ADDITION**
1811 S.E. INNER LOOP, GEORGETOWN TEXAS 78626

PROJECT NO.:		22002
PERMIT SET		
ISSUE DATE		12/9/2021
37	1/17/2023	ASI 35
No	Date	Description

SOFFIT PANELS
A-3.3



1811 SE Inner Loop
Georgetown, TX
78626

T: (512) 663-7461

February 06, 2023

Brody Harris
BLGY Architecture
8001 Centre Park Dr. Suite 150
Austin, TX 78754

Re: Children's Advocacy Center
Job No: 286001

Subj: Change Proposal No. 286001-0023

Dear Sir or Madam:

We respectfully submit our proposal for an increase to our contract in the amount of \$2,953 (two thousand nine hundred fifty-three) dollars to provide revisions in accordance with the RFI 108 response issued by BLGY dated 01/11/2023 for the above referenced project.

It is assumed in this proposal that the scope of this work can be completed without impact to the existing contract's revised substantial completion date, 03/27/2023. If factors such as material procurement, proposal approval time, etc. cause the scope to impact substantial completion, a separate proposal will be made to claim a time extension to the contract and associated General Conditions.

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 "DBoram", written over the printed name Doug Boram.

Doug Boram

Attachments: Sub Back-up and RFI 108 Response

CC: Angel Gomez

FORM B

PROJECT: Children's Advocacy Center

CHANGE PROPOSAL NO: 286001-0023

QUOTATION :

<u>Item</u>	<u>Labor</u>	<u>Materials</u>	<u>Subs</u>	<u>Total</u>
Doyle Electric, LLC (15):	\$0.00	\$0.00	\$2,526.00	\$2,526.00
Vaughn Construction - General Works (29):	\$0.00	\$0.00	\$256.00	\$256.00
Vaughn Construction : Fee - 5.5% (excl. Vaughn GW)	\$0.00	\$140.00	\$0.00	\$140.00
Vaughn Construction : SDI - Doyle - 1.25%	\$0.00	\$31.00	\$0.00	\$31.00
Totals	\$0.00	\$171.00	\$2,782.00	\$2,953.00

TOTAL

\$2,953.00

TIME EXTENSION TO CONTRACT: 0 Days

Submitted Date: 2/6/2023

Accepted

By: _____

Date: _____

VAUGHN CONSTRUCTION

By: 
Doug Boram

Proposal Valid for 14 Days



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

Request for Change Order

1/17/2022

TO:

Vaughn Construction
Doug Boram
Houston, Texas 77042

JOB:

Project: Wilco Children's Advocacy Center
1811 SE Inner Loop
Georgetown, TX 78626

Change Order Number: 593-18

CHANGE ORDER INFORMATION: RFI 108

WORK DESCRIPTION: Includes labor and material for additional receptacles, raceway, and conductors for RFI 108 response.

The total amount of this Change Order is: **\$2,526.00**

Total Number of Working Days: **3**

Exclusions:

- Tax
- Sheetrock Repair
- Paint
- Grid Repair
- Schedule Delays
- Additional Caulking
- Plugs/Sealing of sleeves
- Access Panels

Sincerely,

Dustin Doyle

Dustin Doyle
Doyle Electric, LLC
512-743-5534

Item#	Description	Qty	Price	Price Unit	Ext Price	Labor	Labor Unit	Ext Labor
9856	3/4" Hole Drill	9.00	0.00	C	0.00	0.25	E	2.25
1001	3/4" EMT	70.00	111.71	C	78.19	5.00	C	3.50
1445	3/4" Set Screw Steel Conn	4.00	354.89	C	14.20	0.10	E	0.40
1545	3/4" Set Screw Steel Cplg	6.00	346.50	C	20.79	0.12	E	0.72
5932	Unistrut (Deep)	10.00	1115.04	C	111.50	20.00	C	2.00
5935	Cut 12 Gauge 1-5/8x1-5/8 Channel (labor)	3.00	0.00	E	0.00	0.26	E	0.78
2339	3/4" 1-Hole Strap	4.00	55.24	C	2.21	4.00	C	0.16
2371	3/4" Unistrut Strap	2.00	217.88	C	4.36	10.00	C	0.20
2471	4" Square x 2-1/8" Deep Box (1/2 & 3/4 KO's)	2.00	769.00	C	15.38	0.30	E	0.60
2582	1G Gangable Old Work (Cut-in) Switch Box	3.00	3987.80	C	119.63	1.00	E	3.00
2681	#12 THHN CU Solid Wire	300.00	655.55	M	196.67	6.00	M	1.80
2810	12/2 Steel MC Cable w/Green Ground Wire	40.00	1201.20	M	48.05	17.50	M	0.70
2861	3/8" MC BX Snap Tite Connector Round	6.00	104.66	C	6.28	0.06	E	0.36
4703	20A/125V Spec Grade Dup Rcpt (5-20R)	3.00	309.75	C	9.29	0.30	E	0.90
4950	1G Plastic Duplex Receptacle Plate	3.00	61.54	C	1.85	0.10	E	0.30
5079	4" Square Flat Blank Cover	2.00	346.27	C	6.93	0.12	E	0.24
7114	Ground Screw with Bare Pigtail	5.00	325.49	C	16.27	2.00	C	0.10
					651.60	18.01		

<u>Change Order Summary</u>	
Material Total	\$651.60
Material Subtotal	\$651.60
Electrician Hours	0.00
Electrician per Hour with Burden	\$38.77
Overtime Electrician Hours	18.01
OT Electrician per Hour with Burden	\$57.38
Superintendent Hours	0.00
Superintendent per Hour with Burden	\$63.88
OT Superintendent Hours	1.80
OT Superintendent per Hour with Burden	\$94.54
Labor Subtotal	\$1,203.68
Consumables (6% of material)	\$39.10
Project Management (5% of labor)	\$60.18
Safety (\$0.50 per labor hour)	\$9.91
Equipment	\$332.00
Subcontractors	\$0.00
Direct Costs Subtotals	\$441.19
Total Costs Subtotal	\$2,296.46
Overhead/Profit (10%)	\$229.65
CHANGE ORDER TOTAL	\$2,526



February 6, 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 05

Dear Sir or Madam:

We respectfully submit our proposal for an increase to our contract in the amount of \$256 (two hundred fifty-six dollars and 00/100) to provide counter support removal, drywall patching, and cleaning services related to the RFI 108 – FA Room Revisions for the above referenced project.

Our price is valid for Ten (10) days

Very Truly Yours,

VAUGHN CONSTRUCTION

A handwritten signature in black ink, appearing to read "Clayton Coleman", written over a horizontal line.

Clayton Coleman

Attachments: Subcontractor/Vendor Backup

CC: Project File

Subcontractor Change Proposal Cover Sheet

Rev. 4.20.17

Project Name: Wilco CAC

SubContractor Name: Vaughn General Works

Description of Change: RFI 108 - Remove counter supports, patch drywall

Prepared By: Clayton Coleman

Change Proposal No. 005

Change Proposal Date 2/6/2023

Line Item	Description	Quantity	Units	Unit Labor Cost	Labor Hours	Labor Rate	Labor Total	RT Labor Burden Rate	OT Labor Burden Rate	Labor Burden	Mat/Equip Unit Cost	Material Equipment Total	Subcontract
1	Labor - Addl Clean-up & Safety Maintenance												
2	General Laborer/ Helper (crew of 1, 3 weeks, half burden)	4.00	HR		1.00	17.50	70.00	42.00%		29.40		0.00	
3	Working Foreman (crew of 1, 3 weeks, quarter burden)	2.00	HR		1.00	24.00	48.00	42.00%		20.16		0.00	
4													
5	Material/ Equipment												
6	Addl. Dumpster Pulls	0.00	EA				0.00			0.00	495.00	0.00	
5	Addl. Small Tools (bits, blades, etc.)	1.00	LS				0.00			0.00	25.00	25.00	
6	Addl. Temporary Protection (Plastic/Tape)	1.00	LS				0.00			0.00	20.00	20.00	
7	Addl. Safety Measures/ Maintenance - Misc. Materials	1.00	LS				0.00			0.00		0.00	
8	Addl. Clean-up - Misc. Materials/Equip	1.00	LS				0.00			0.00	20.00	20.00	
9							0.00			0.00		0.00	
10	Layout/ Field Engineering												
11	Foreman (crew of 1, 1/2 week, half burden)	0.00	HR		1.00	24.00	0.00	42.00%		0.00		0.00	
12	Addl. Consumables (tape, prints, etc.)	0.00	LS				0.00			0.00	25.00	0.00	
13							0.00			0.00		0.00	
14	Subcontractor												
15							0.00			0.00		0.00	
16							0.00			0.00		0.00	
17							0.00			0.00		0.00	
18							0.00			0.00		0.00	
SUBTOTAL					1		118			50		65	0

Work Performed by Contractor													
10%	Work preformed by Subcontractors own employees										SUBTOTAL	\$	232.56
	FEE (includes Profit and Overhead Fee)											\$	23.26
	Managing subcontracted work (per Contract)										SUB TOTAL	\$	-
Managed Subcontracted Work	FEE (includes Profit and Overhead Fee)											\$	-
10%								SUB TOTAL			\$	255.82	
								Bond Rate % if applicable:			0.000%	\$	-
								TOTAL FOR THIS CHANGE PROPOSAL			\$	256	

REQUEST FOR INFORMATION



1811 SE Inner Loop
Georgetown, TX
78626

T: (512) 663-7461

RFI NO: 108

To: Sita Lakshminarayan
BLGY Architecture
8001 Centre Park Dr. Suite 150
Austin, TX 78754
Phone: (512) 977-0390
Fax:

From: William Coleman

Date: 12/23/2022

Required By: 12/30/2022

Owner: Williamson County, Texas

Job No : 286001

Project: Children's Advocacy Center
1811 SE Inner Loop
Georgetown, TX 78626

Re: Delete Tree and Millwork on East Wall of Family Advocate Interns 106

Spec. Section: N/A

Drawing Number: A-8.03

Other Reference:

Question:

Elevation 1/A-8.03 indicates millwork and a decorative tree on the east wall of the Family Advocate Interns Room 106. In correspondence with the Owner, it has been communicated to Vaughn that the millwork and tree are not to be installed. Please confirm the decorative tree and millwork are not to be installed.

Note: The counter supports for the millwork have already been installed and will need to be removed and the drywall repaired.

Answer:

This is correct.

Please remove in wall elements and retain the uninstalled casework for the owner.

Attached are revised architectural and electrical sheets associated with this change. The architectural sheets are revised to remove the tree and associated casework the electrical sheets are revised to show the addition of outlets in alignment with the proposed furniture plan shared by the County.

B. Harris BLGY 1/11/23

Very truly yours,

VAUGHN CONSTRUCTION

Attachments:

CC: Brody Harris



1811 SE Inner Loop
Georgetown, TX
78626

T: (512) 663-7461

February 06, 2023

Brody Harris
BLGY Architecture
8001 Centre Park Dr. Suite 150
Austin, TX 78754

Re: Children's Advocacy Center
Job No: 286001

Subj: Change Proposal No. 286001-0024

Dear Sir or Madam:

We respectfully submit our proposal for an increase to our contract in the amount of \$1,593 (one thousand five hundred ninety-three) dollars to provide Mom's Room 123 door swing revision in accordance with the RFI 101 response issued by BLGY dated 12/2/22. for the above referenced project.

It is assumed in this proposal that the scope of this work can be completed without impact to the existing contract's revised substantial completion date, 03/27/2023. If factors such as material procurement, proposal approval time, etc. cause the scope to impact substantial completion, a separate proposal will be made to claim a time extension to the contract and associated General Conditions.

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 "DBoram", written over the printed name.

Doug Boram

Attachments: Sub Back-up & RFI 101 Response

CC: Angel Gomez

FORM B

PROJECT: Children's Advocacy Center

CHANGE PROPOSAL NO: 286001-0024

QUOTATION :

<u>Item</u>	<u>Labor</u>	<u>Materials</u>	<u>Subs</u>	<u>Total</u>
IntegrityOne Solutions LLC (6):	\$0.00	\$0.00	\$350.00	\$350.00
Standard Drywall, Inc. (8):	\$0.00	\$0.00	\$757.00	\$757.00
Central Texas Finishers, LLC (11):	\$0.00	\$0.00	\$394.00	\$394.00
Vaughn Construction : Sub Default Insurance - Standard Drywall - 1.25%	\$0.00	\$9.00	\$0.00	\$9.00
Vaughn Construction : Fee - 5.5%	\$0.00	\$83.00	\$0.00	\$83.00
Totals	\$0.00	\$92.00	\$1,501.00	\$1,593.00

TOTAL

\$1,593.00

TIME EXTENSION TO CONTRACT: 0 Days

Submitted Date: 2/6/2023

Accepted

By: _____

Date: _____

VAUGHN CONSTRUCTION

By: 
Doug Boram

Proposal Valid for 14 Days



1811 SE Inner Loop
Georgetown, TX
78626

T: (512) 663-7461

February 06, 2023

Brody Harris
BLGY Architecture
8001 Centre Park Dr. Suite 150
Austin, TX 78754

Re: Children's Advocacy Center
Job No: 286001

Subj: Change Proposal No. 286001-0024

Dear Sir or Madam:

We respectfully submit our proposal for an increase to our contract in the amount of \$1,583 (one thousand five hundred eighty-three) dollars to provide Mom's Room 123 door swing revision in accordance with the RFI 101 response issued by BLGY dated 12/2/22. for the above referenced project.

It is assumed in this proposal that the scope of this work can be completed without impact to the existing contract's revised substantial completion date, 03/27/2023. If factors such as material procurement, proposal approval time, etc. cause the scope to impact substantial completion, a separate proposal will be made to claim a time extension to the contract and associated General Conditions.

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 "DBM", written over the printed name Doug Beram.

Doug Beram

Attachments: Sub Back-up & RFI 101 Response

CC: Angel Gomez

FORM B

PROJECT: Children's Advocacy Center

CHANGE PROPOSAL NO: 286001-0024

QUOTATION :

<u>Item</u>	<u>Labor</u>	<u>Materials</u>	<u>Subs</u>	<u>Total</u>
IntegrityOne Solutions LLC (6):	\$0.00	\$0.00	\$350.00	\$350.00
Standard Drywall, Inc. (8):	\$0.00	\$0.00	\$757.00	\$757.00
Central Texas Finishers, LLC (11):	\$0.00	\$0.00	\$394.00	\$394.00
Vaughn Construction : Fee - 5.5%	\$0.00	\$82.00	\$0.00	\$82.00
Totals	\$0.00	\$82.00	\$1,501.00	\$1,583.00

TOTAL

\$1,583.00

TIME EXTENSION TO CONTRACT: 0 Days

Submitted Date: 2/6/2023

Accepted

By: _____

Date: _____

VAUGHN CONSTRUCTION

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

Date: 1/25/2023

Change Proposal - Door Swing 123

Wilco Childrens Advocacy Center
Georgetown, TX

	Qty	Description	Amount
<u>Includes:</u>	1	3'0" x 7'0" hollow metal frame to change the opening swing of door 123	\$ 350.00

TOTAL: \$350.00

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

Jimmie Jennings / Integrity Builders

Jimmie Jennings

Date 1/25/2023

Contractor Representative

Date



REQUEST FOR CHANGE ORDER

Ref.# TX8013-037

External/RCO#

GC Ref#

Date Jan 24, 2023

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: RFI 101 - Moms Room Door Swing replace door frame in finished wall**

Labor	Phase	Cost Code	Quantity UOM	Unit Total	Rate	Total
General Foreman	00	501	2.00 Hrs	2.00	50.00	\$100.00
Cleanup All	00	507	1.00 Hrs	1.00	42.00	\$42.00
Stocking	00	508	1.00 Hrs	1.00	42.00	\$42.00
Extra Work	00	511	12.00 Hrs	12.00	42.00	\$504.00
Total Labor						\$688.00

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

Labor Total:	\$688.00
Material Total:	\$0.00
Sub Trade Total:	\$0.00
Cleanup Total:	\$0.00
Equipment Total:	\$0.00
Misc. Total:	\$0.00
Sub Total:	\$688.00
Mark Up:	\$69.00 10.03%
Total:	\$757.00

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

Estimate 2506



ADDRESS	SHIP TO	DATE	TOTAL	
Vaughn Construction Vaughn Construction 6604 N. Lamar Blvd Austin, TX 78752 USA	Vaughn Construction Vaughn Construction 6604 N. Lamar Blvd Austin, TX 78752 USA	01/26/2023	\$394.00	

PROJECT
WILCO CHILDRENS ADV CTR

ACTIVITY	QTY	RATE	AMOUNT
----------	-----	------	--------

ACTIVITY	QTY	RATE	AMOUNT
RFI 101			
TAPE, FLOAT, PRIME AROUND 1 DOOR AT MOM,S ROOM			
Sales	8	35.00	280.00
FINISHER/PAINTER ,MAN HOUR			
Sales	1	19.99	19.99
USG PLUS 3 JOINT COMPOUND			
Sales	1	13.75	13.75
USG JOINT TAPE			
Sales	1	44.61	44.61
SW PROMAR 200 INTERIOR PRIMER			
Sales	358.35	0.10	35.84
OH & P			
			Subtotal: 394.19

REQUEST FOR INFORMATION



1811 SE Inner Loop
Georgetown, TX
78626

T: (512) 663-7461

RFI NO: 101

To: Sita Lakshminarayan
BLGY Architecture
8001 Centre Park Dr. Suite 150
Austin, TX 78754
Phone: (512) 977-0390
Fax:

From: Cade Kallman

Date: 11/29/2022

Required By: 12/13/2022

Owner: Williamson County, Texas

Job No : 286001

Project: Children's Advocacy Center
1811 SE Inner Loop
Georgetown, TX 78626

Re: Mom's Room Door Swing

Spec. Section:

Drawing Number:

Other Reference:

Question:

Per conversation with Owner, the door swing in Mom's Room 123 is not to swing inwards. Please advise if this door is to be changed to an outward swinging door.

Answer:

Confirmed

B.Harris BLGY 12/2/2022

Very truly yours,

VAUGHN CONSTRUCTION

Attachments:

CC:



1811 SE Inner Loop
Georgetown, TX
78626

T: (512) 663-7461

February 06, 2023

Brody Harris
BLGY Architecture
8001 Centre Park Dr. Suite 150
Austin, TX 78754

Re: Children's Advocacy Center
Job No: 286001

Subj: Change Proposal No. 286001-0025

Dear Sir or Madam:

We respectfully submit our proposal for an increase to our contract in the amount of \$31,448 (thirty-one thousand four hundred forty-eight) dollars to provide landscape revisions in accordance with ASI-030 issued by BLGY dated 12/22/2022 excluding Permeable Rubber Play Surface for the above referenced project.

This proposal excludes the Permeable Rubber Surface Play area. A separate proposal will be submitted for that scope.

Due to material lead times, this scope is expected to impact the project's current Substantial Completion date. This proposal includes a request for a 7 calendar day extension. A separate proposal will be submitted to formally claim these days and associated General Conditions, if any.

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 "DBoram", written over a horizontal line.

Doug Boram

Attachments: Sub Back-up & ASI-030 Narrative

CC: Angel Gomez

FORM B

PROJECT: Children's Advocacy Center

CHANGE PROPOSAL NO: 286001-0025

QUOTATION :

<u>Item</u>	<u>Labor</u>	<u>Materials</u>	<u>Subs</u>	<u>Total</u>
Red & White Greenery, Inc. (20):	\$0.00	\$0.00	\$29,809.00	\$29,809.00
Vaughn Construction : Fee - 5.5%	\$0.00	\$1,639.00	\$0.00	\$1,639.00
Totals	\$0.00	\$1,639.00	\$29,809.00	\$31,448.00

TOTAL

\$31,448.00

TIME EXTENSION TO CONTRACT:

7 Days



Separate proposal to be submitted
to formalize impact/GC's

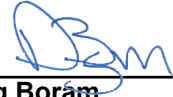
Submitted Date: 2/6/2023

Accepted

By: _____

Date: _____

VAUGHN CONSTRUCTION

By: 
Doug Boram

Proposal Valid for 14 Days

P. O. BOX 126
GEORGETOWN, TX 78627

Date	Estimate #
1/13/2023	033332DB
Project	
ASI 30 Addition	
P.O. No.	

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

[illegible]

			Subtotal	\$37,605.60
Phone #	Fax #	Web Site	Sales Tax (8.25%)	\$0.00
512-930-4707	512-869-2521	www.rwgreenery.com	Total	\$37,605.60

\$37,605.60	
-7,796.01 credit	
\$29,809.59 TOTAL	

RED & WHITE GREENERY, INC.

P. O. BOX 126

GEORGETOWN, TX 78627

Estimate

Date	Estimate #
7/27/2022	033093BS
Project	
Post Bid Addenda 2	
P.O. No.	

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

Description	Qty	Unit of Measure...	Rate	Total
Post Bid Addenda 2 Plans Dated 12.9.21				
Additions			0.00	0.00
3gal Dwarf Burford Holly (Not available in spec size of 1 gal.)	-13	ea	15.75	-204.75
3gal Dwarf Southern Wax Myrtle (Not available in spec size of 1 gal.)	-18	ea	18.27	-328.86
1gal Upright Rosemary	-20	ea	5.67	-113.40
Agri-Form Fertilizer Tablets	-82	ea	0.18902	-15.50
Delivery	-1	ea	189.00	-189.00
Installation Labor	-1	ls	326.07	-326.07
Plant Subtotal				-1,177.58
Permanent Irrigation System	-1	ls	4,012.63	-4,012.63
Equipment and Fuel	-1	ls	404.46	-404.46
Irrigation Labor	-1	ls	1,739.03	-1,739.03
Irrigation Subtotal				-6,156.12
Deducts				
3" cal Monterrey Oak	-8	ea	-606.25	4,850.00
3" cal Mexican Sycamore	-3	ea	-606.25	1,818.75
3" cal Southern Live Oak	-3	ea	-568.75	1,706.25
3" cal Cedar Elm	-2	ea	-606.25	1,212.50
3" cal Shumard Red Oak	-2	ea	-568.75	1,137.50
15gal Anacacho Orchid	-2	ea	-231.25	462.50
Tree Stakes	-60	ea	-9.375	562.50
Tree Guying	-300	lf	-0.225	67.50
Tree Planting Mix	-4.75	cy	-30.25053	143.69
Texas Hardwood Mulch for Trees @ 3"	-2.96	cy	-21.00	62.16
Agri-Form Fertilizer Tablets	-116	ea	-0.1875	21.75
Delivery	-1	ls	-312.50	312.50
Installation Labor	-1	ls	-1,617.89	1,617.89
Tree Deduct Subtotal				13,975.49
1gal Bush Germander	-4	ea	-5.625	22.50

			Subtotal
Phone #	Fax #	Web Site	Sales Tax (8.25%)
5129304707	512-869-2521	www.rwgreenery.com	Total

RED & WHITE GREENERY, INC.

P. O. BOX 126

GEORGETOWN, TX 78627

Estimate

Date	Estimate #
7/27/2022	033093BS
Project	
Post Bid Addenda 2	
P.O. No.	

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

Description	Qty	Unit of Measure...	Rate	Total
1gal Texas Lantana	-27	ea	-5.62519	151.88
1gal White Mistflower	-23	ea	-5.62522	129.38
1gal Mexican Bush Sage	-4	ea	-5.625	22.50
Agri-Form Fertilizer Tablets	-58	ea	-0.18759	10.88
Installation Labor	-1	ls	-237.29	237.29
Plant Deduct Subtotal				574.43
Loam Topsoil for Hydromulch @ 4"	-9	cy	-22.81222	205.31
Landscape Mix Soil Blend for Beds @8"	-7	cy	-30.25	211.75
Installation Labor	-1	ls	-121.24	121.24
Soil Deduct Subtotal				538.30
Sahara Bermuda Hydromulch	-82	sy	-0.50598	41.49
Revegetation Deduct Subtotal				41.49
			Subtotal	\$7,796.01
Phone #	Fax #	Web Site	Sales Tax (8.25%)	\$0.00
5129304707	512-869-2521	www.rwgreenery.com	Total	Represents a Credit to Contract \$7,796.01



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:

30

PROJECT NO: 22002.0

TO: Doug Boram

DATE: 12/22/2022

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): Landscaping and Yard area modifications

See attached revised Architectural sheet A1.02 and A1.05

Also see attached revised Landscape sheets LA-0.00 and LA-1.01

Below are some options for the rubber play surface.

<https://sustainablesurfacing.com/uploads/files/polystar-tumbleturf-brochure.pdf>

<https://adventureturf.com/prefabricated-rubber-playground-tiles/>

<https://www.sofsurfaces.com/durasafe>

Issued By: **BLGY, Inc.**

Accepted By:

Brody Harris/ Sita Lakshminarayan

CM Vaughn Construction

Date: _____

Copies: Angel Gomez, Project Manager

Wilco



1811 SE Inner Loop
Georgetown, TX
78626

T: (512) 663-7461

February 06, 2023

Brody Harris
BLGY Architecture
8001 Centre Park Dr. Suite 150
Austin, TX 78754

Re: Children's Advocacy Center
Job No: 286001

Subj: Change Proposal No. 286001-0026

Dear Sir or Madam:

We respectfully submit our proposal for an increase to our contract in the amount of \$15,500 (fifteen thousand five hundred) dollars to provide Time Extension - ASIs 030, 033, and 035 for the above referenced project.

This a contract time extension change proposal. We are requesting a 14 calendar day extension to the substantial completion to accommodate installation halts and additional scope related to ASIs 030, 033, and 035. Additionally, per Section 5.1.2.2 of the contract, we are requesting General Conditions for 10 of these days at a rate of \$1,550/day.

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 Boram", written over a light blue circular stamp.

Doug Boram

Attachments: Related Change Proposals

CC: Angel Gomez

FORM B

PROJECT: Children's Advocacy Center

CHANGE PROPOSAL NO: 286001-0026

Vaughn Construction : General Conditions (\$1,550/Day per Section 5.1.2.2 of Contract) - 10 Days	\$0.00	\$15,500.00	\$0.00	\$15,500.00
Totals	\$0.00	\$15,500.00	\$0.00	\$15,500.00

TOTAL

\$15,500.00

TIME EXTENSION TO CONTRACT:

14 Days



Revised Substantial
Completion Date: 4/10/23

Submitted Date: 2/6/2023

Accepted

By: _____

Date: _____

VAUGHN CONSTRUCTION

By: 
Doug Boram

Proposal Valid for 14 Days

From CP #25

VAUGHN
CONSTRUCTION

1811 SE Inner Loop
Georgetown, TX
78626

T: (512) 663-7461

February 06, 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. 286001-0025

Dear Sir or Madam:

We respectfully submit our proposal for an increase to our contract in the amount of \$31,448 (thirty-one thousand four hundred forty-eight) dollars to provide landscape revisions in accordance with **ASI-030** issued by BLGY dated 12/22/2022 excluding Permeable Rubber Play Surface for the above referenced project.

This proposal excludes the Permeable Rubber Surface Play area. A separate proposal will be submitted for that scope.

Due to material lead times, this scope is expected to impact the project's current Substantial Completion date. This proposal includes a request for a 7 calendar day extension. A separate proposal will be submitted to formally claim these days and associated General Conditions, if any.

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: Sub Back-up & ASI-030 Narrative

CC: Angel Gomez

From CP #20



1811 SE Inner Loop
Georgetown, TX
78626

T: (512) 663-7461

February 06, 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. 286001-0020

Dear Sir or Madam:

We respectfully submit our proposal for an increase to our contract in the amount of \$6,341 (six thousand three hundred forty-one) dollars to provide cabling, pathway, and equipment revisions in accordance with ASI-033 issued by BLGY dated 01/17/23 for the above referenced project.

On 1/10/23, it was communicated to Vaughn that installation of the data cabling system was to halt pending revisions to the scope by the Owner and design team. ASI 33 was issued to Vaughn on 1/17/23. New cabling in accordance with the revisions took one day to procure and work on this scope resumed 1/18/23. Overall, the halt delayed the data cabling installation scope by 8 calendar days.

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 Boram".

Doug Boram

Attachments: Sub Back-up & ASI 033 Narrative

CC: Brody Harris
Angel Gomez

From CP #22

VAUGHN
CONSTRUCTION

1811 SE Inner Loop
Georgetown, TX
78626

T: (512) 663-7461

February 06, 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. 286001-0022

Dear Sir or Madam:

We respectfully submit our proposal for an increase to our contract in the amount of \$38,335 (thirty-eight thousand three hundred thirty-five) dollars to provide exterior overhang and porch soffit revisions in accordance with the RFI 109 response and **ASI-35** issued by BLGY on 1/03/23 and 1/17/23, respectively, for the above referenced project.

A stop-work notice was issued to Vaughn on 1/13/23 pending Owner-driven design changes to the soffit scope. On 1/17/23, ASI 35 was issued to Vaughn with the revised soffit layout. Cost impact analysis, uninstallation of soffit, and new material procurement was complete and the scope was able to resume install on 1/20/23. Overall, the scope was delayed 7 calendar days.

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

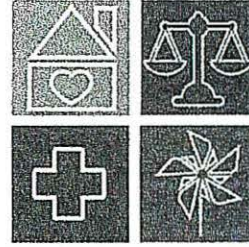

Doug Boram

Attachments: Sub Back-up, RFI 109 Response, & ASI-035 Narrative

CC:

**Williamson County Children's
Advocacy Center**

1811 Inner Loop
Georgetown, TX 78626 US
(512) 943-3701
kgaba@wilcoactx.org



**Williamson
County
Children's
Advocacy
Center**

INVOICE

BILL TO
Williamson County - Utilities

INVOICE 123028
DATE 01/03/2023
TERMS Net 30
DUE DATE 02/02/2023

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
12/19/2022	Utility Bill	1811 Inner Loop Utilities: 10/20-11/17/2022	1	836.57	836.57

Wilco Utility Swap

BALANCE DUE

\$836.57

APPROVED FOR PAYMENT

[Signature]
Authorized Signature

01/04/2023
Date

P530
Budget Line Item

\$836.57
Amount

**City of Georgetown**

Utility Office
300-1 Industrial Avenue
P.O. Box 1430
Georgetown, Texas 78627

For Inquiries, please call
Phone (512) 930-3640
Toll Free 1-888-474-4904

Website: <https://gus.georgetown.org>

Office Hours: Mon-Fri 8:00 am – 5:00 pm
Contact Center Hours: Mon-Fri 8:00 am – 6:00 pm
Visa, Mastercard, and Discover Accepted

WMSN CO CHILD ADVOC CTR
1811 SE INNER LOOP
GEORGETOWN, TX 78626

ACCOUNT INFORMATION

ACCOUNT: 10033234
CYCLE: 04
SERVICE ADDRESS: 1811 SE INNER LOOP 1
LAST PAYMENT: 11/18/22 -851.88
SERVICE PERIOD: 10/20/22 TO 11/17/22
BILLING DATE: 11/29/22
DUE DATE: December 19, 2022

SPECIAL MESSAGE

Share the warmth! You can by donating to the Good Neighbor Fund which helps with utility bills for families in need during the winter and all year long.

CURRENT CHARGES (ELECTRIC)

C14206137			
Description	Quantity	Price	Amount
Base Rate	1 Month	50.000000	50.00
Volumetric Charges (per kWh)	5360 kWh	0.090200	483.47
PCA	5360 kWh	0.013750	73.70
Total electric			607.17

CURRENT CHARGES (WATER)

22112506			
Description	Quantity	Price	Amount
Base Rate	1 Month	90.800000	90.80
Volumetric charges (per kgal) tier - primary	13 kgal	2.700000	35.10
Total water			125.90

OTHER CHARGES

Incidental			
Energy conservation fee			0.20
Sewer			
Base Rate			58.75
Volumetric charges (per kgal)	13 x 3.350000		43.56
Total other charges			102.50

AMOUNT DUE

PREVIOUS BALANCE	851.88
PAYMENTS	-851.88
CURRENT CHARGES	835.57
TOTAL AMOUNT DUE BY DUE DATE	835.57
TOTAL DUE INCLUDING VOLUNTARY	
GOOD NEIGHBOR FUND CONTRIBUTION	836.57
If not paid by due date a 10% late fee will be charged.	
SIGNED UP FOR RECURRING PAYMENTS – DO NOT PAY	

CONSUMPTION DETAILS

Electric					
Meter ID	Start read	End read	Description	Multiplier	Usage
C14206137	8252	8319	kWh	80	5360 kWh
C14206137		0.3080	kW	80	25 kW
Water					
Meter ID	Start read	End read	Meter size		Usage
22112506	819	832	1 1/2"		13 kgal

Payment

PLEASE RETURN THIS PORTION ALONG WITH YOUR PAYMENT AND MAKE YOUR CHECK PAYABLE TO THE CITY OF GEORGETOWN

Coupon**ACCOUNT INFORMATION**

ACCOUNT: 10033234
CYCLE: 04
SERVICE PERIOD: 10/20/22 TO 11/17/22
SERVICE ADDRESS: 1811 SE INNER LOOP 1
DUE DATE: December 19, 2022

WMSN CO CHILD ADVOC CTR
1811 SE INNER LOOP
GEORGETOWN, TX 78626

AMOUNT DUE

TOTAL AMOUNT DUE BY DUE DATE	835.57
TOTAL DUE INCLUDING VOLUNTARY	
GOOD NEIGHBOR FUND CONTRIBUTION	836.57
If not paid by due date a 10% late fee will be charged.	
SIGNED UP FOR RECURRING PAYMENTS – DO NOT PAY	



To make a credit card
payment, please visit our
website at
<https://gus.georgetown.org>

CITY OF GEORGETOWN TEXAS
PO BOX 200662
DALLAS, TX 75320-0662

04

00100332340008355700000000

Teressa Hattaway

From: Kelli Gaba
Sent: Monday, December 19, 2022 12:20 PM
To: Teressa Hattaway
Subject: FW: [EXTERNAL] Payment Confirmation

From: BillPay@paymentus.com <BillPay@paymentus.com>
Sent: Monday, December 19, 2022 10:45 AM
To: Kelli Gaba <kgaba@wilcocactx.org>
Subject: [EXTERNAL] Payment Confirmation

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Dear: WMSN CO CHILD ADVOC CTR

We are pleased to confirm your payment with City of Georgetown. Below is the summary of your payment transaction. Your payment has been received and will be reflected in your account within 24 hours. Thank you for your continued relationship with City of Georgetown.

Confirmation number: 860643883
Payment date: Dec 19, 2022, 10:44:48 AM
Payment amount: \$835.57
Total amount charged: \$835.57

Payment status: ACCEPTED

Contact Information

First name: -
Last name: WMSN CO CHILD ADVOC CTR

ZIP code: 78626
Email address: kgaba@wilcocactx.org

Account Information

Payment type: Utility Bill
Account number: 10033234
Payment method: E-Check

Payment Method Information

Account type: Checking Account
Account holder name: Williamson County Children's Advocacy Center Inc. Operating Acct
Account number: **7086
Routing number: *****3103
Bank name: First Texas Bank