



# CHANGE ORDER

FOR PROJECT: P595 New District Court-CC@L-AG Court Prep

CHANGE ORDER NO: 002

NTP Date: June 14th, 2022

DATE OF ISSUANCE: 03/07/2023

Contractor: JT Vaughn Construction

Project Architect: County Architect

Project Engineer: N/A

## EXPLANATION:

1. Final change order. Provides for labor and materials incurred by plan revisions, contractor RFIs, and accelerated scheduling near the end of the project.

## CONTRACT CHANGE:

1. \$58,865 from Owner's Contingency. No change to contract time.

Original contract amount	\$ 1,286,303.00
Net change by previously submitted Change Orders	\$ 0.00
Contract sum prior to this Change Order was	\$ 1,286,303.00
Contract Sum to be decreased/increased by this Change Order in the amount of	\$ (66,135.00)
The new Contract Sum including this Change Order will	\$ 1,220,168.00
The Contract Time will be changed by	( 0 ) days
The date of Substantial Completion as of the date of this Change Order	1/5/2023

## PROPOSED BY:

J.T. Vaughn Construction, LLC [Signature] Danny Thompson, CEO  
Contractor's Printed Name Signature

3/3/2023  
Date

## REVIEWED BY:

TRENTON JACOBS  
WILCO COUNTY ARCHITECT [Signature]  
Architect/Engineer Name Signature

3/7/23  
Date

## ACCEPTED BY:

Angel Nunez, ODR [Signature]  
Name, Title Signature

3/7/23  
Date



6604 N Lamar Blvd  
Austin, TX 78752

T: (512) 663-7461

Dale Butler  
Williamson County  
3101 SE Inner Loop  
Georgetown, TX 78626

Re: Justice Center Renovations

Job No: 283808

Subj: Change Proposal No. 283808-0002

Dear Sir or Madam:

We respectfully submit our proposal for an increase to our contract in the amount of \$0 (zero) dollars to provide Miscellaneous changes. for the above referenced project.

Our price is valid for Ten (10) days

Please indicate your acceptance of this change proposal by signing and returning one copy of the attached Form B breakdown of our cost.

Very truly yours,  
VAUGHN CONSTRUCTION

  
Doug Boram

Attachments:

CC:

# FORM B

PROJECT: Justice Center Renovations

CHANGE PROPOSAL NO: 283808-0002

QUOTATION :

<u>Item</u>	<u>Labor</u>	<u>Materials</u>	<u>Subs</u>	<u>Total</u>
Revised flooring in basement per owner's request.	\$0.00	\$0.00	\$15,731.00	\$15,731.00
Revised paint colors per owner's request.	\$0.00	\$0.00	\$1,934.00	\$1,934.00
Expediting of millwork scope.	\$0.00	\$0.00	\$11,115.00	\$11,115.00
Additional plumbing per owner's request.	\$0.00	\$0.00	\$3,552.00	\$3,552.00
Added control joints per owner's request.	\$0.00	\$0.00	\$1,167.00	\$1,167.00
RFI #15	\$0.00	\$0.00	\$915.00	\$915.00
RFIs 9, 12,14, and 18.	\$0.00	\$0.00	\$12,050.00	\$12,050.00
Fixing of existing wall ratings.	\$4,300.00	\$2,750.00	\$0.00	\$7,050.00
Fee	\$0.00	\$5,351.00	\$0.00	\$5,351.00
Owner's contingency.	\$0.00	\$(58,865.00)	\$0.00	\$(58,865.00)

<b>Totals</b>	\$4,300.00	\$(50,764.00)	\$46,464.00	\$0.00
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<b>Insurance, Tax, Benefits on Labor</b>	\$0.00
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<b>Overhead</b>	\$0.00
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<b>Fee on Subs</b>	\$0.00
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<b>Fee on JTV</b>	\$0.00
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<b>Bond</b>	\$0.00
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<b>Remodel Tax</b>	\$0.00
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<b>TOTAL</b>	<b>\$0.00</b>
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TIME EXTENSION TO CONTRACT: 10 Days

Submitted Date: 2/22/2023

Accepted


By: \_\_\_\_\_  
Williamson County

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

By: \_\_\_\_\_  
Williamson County

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

VAUGHN CONSTRUCTION

By:   
Doug Boram

Proposal Valid for 10 Days

## CP Detail

### CP Header

**JobID** 283808  
**Description** Miscellaneous changes.

**CP#** 2

**Source** OCO

**FA #**

### CP Tracking

<b>Status</b>	<b>Status ID</b> 10
<b>Requested Date</b> 2/22/2023	<b>Action Date</b> 3/8/2023
<b>Received Date</b> 2/22/2023	<b>CP Valid [Days]</b> 10
<b>Submitted Date</b> 2/22/2023	<b>Time Ext To Contract</b> 10
<b>Proceedings</b> No	<b>Days Approved</b> 0

### CP Items

NO.	SV#	Sub/Vendor	Description	Labor	Material	Sub	Tot Amt
1	4	Flooring Solutions, Inc.	Revised flooring in basement per owner's request.	0	0	15731	15731
2	3	Action Decorating, Inc.	Revised paint colors per owner's request.	0	0	1934	1934
3	0	Vaughn Construction	Expediting of millwork scope.	0	0	11115	11115
4	7	Texas Quality Services, LLC	Additional plumbing per owner's request.	0	0	3552	3552
5	2	Standard Drywall, Inc.	Added control joints per owner's request.	0	0	1167	1167
6	5	Doyle Electric, LLC	RFI #15	0	0	915	915
7	5	Doyle Electric, LLC	RFIs 9, 12,14, and 18.	0	0	12050	12050
8	0	Vaughn Construction	Fixing of existing wall ratings.	4300	2750	0	7050
9	0	Vaughn Construction	Fee	0	5351	0	5351
10	0	Vaughn Construction	Owner's contingency.	0	-58865	0	-58865

		<b>Sub Total</b>	4,300	(50,764)	46,464	0
		<b>CP Amount</b>				
<b>Ins., Tax Benefits on Labor</b>	0			0.00		
<b>Over Head</b>	0			0.00		
<b>Fee on Subs</b>	0			0.00		
<b>Fee on VCC</b>	0			0.00		
<b>Bond</b>	0			0.00		
<b>Remodel Tax</b>	0			0.00		
<b>Amount Approved</b>	0.00		<b>Total</b>	0.00		

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**Date:** 9/14/2022

**To:** DOUG BORAM

**Customer PO:**

PROJECT# 283808-0004



605 W HOWARD LANE SUITE 200  
Austin , TX 78753  
Phone : (512) 335-8089 / Fax: (512) 258-2581

## Change Order Request

**Job No:** 16029

**Request #:** 1

**CO #:** 0

**Invoice To:**

VAUGHN CONSTRUCTION- AUSTIN  
6604 N LAMAR BLVD  
AUSTIN, TX 78752

**Project:**

WILCO CJC - JURY CALL  
8266  
405 MLK  
GEORGETOWN, TX

DOUG BORAM  
Phone: (512) 318-1332

CADE KALLMAN  
Phone: (512) 318-1332  
Cell: (512) 942-9904

DYLAN SNELL  
Phone: (512) 318-1332  
Cell: (281) 389-5975

<b>From:</b>	<b>Project Manager:</b>	<b>Estimator:</b>
Travis LaMont		

**Description of Change Order Request:**

TL - CHANGE CARPET IN BASEMENT COURT

TL - CHANGE CARPET IN BASEMENT COURT

**ADD**

<i>Manufacturer</i>	<i>Color Name:</i>	<i>Ft Wide:</i>	<i>Quantity:</i>	<i>UOM:</i>
<i>Style</i>	<i>Color Number:</i>	<i>Ft Long:</i>		
1 C-1 CARPET SUPPLIED AND INSTALLED				
SHAW COMMERCIAL CARPETS	EARTHY	0.00	440.00	SY
SEA TILE	72761	0.00		

**Total ADD \$15,731.00**

**Tax Exempt :**

**Total This Option : \$15,731.00**

**SALESMAN'S SIGNATURE** \_\_\_\_\_

**Approximate Installation Start Date:** \_\_\_\_\_

**CUSTOMER'S AUTHORIZATION** \_\_\_\_\_

Commercial & Residential Painting

11002 Plains Trail  
Austin, Texas 78758  
512-491-8900

## REQUEST FOR PRICING

October 3, 2022

Vaughn Construction

Re: WILCO Justice & Jury Relocation

**Request:** - Labor and materials to repaint walls in 100,102 & 103. Bid as regular hours and prevailing wages are included.

**Add Amount: \$ 1,934.00**

Should you have any questions or comments regarding this price please contact us. Thank you for using Action Decorating for this project.

***Amy Kirkham***

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Amy Kirkham for Action Decorating, Inc.

# Georgetown Woodworks, LLC

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

PCO# 1

Project: Wilco CJC

Date: 9/13/2022

Room				Scope / Description	Price
Wall panels				This is a do (will) not exceed estimate to expedite installation of the wall panelling in the Judge's office as well as the wainscot in the adjoining offices.	
				Overtime adder for installation \$47.50/hr x 114 hours	\$5,415.00
				Overtime for finish shop if they need to work additional overtime to complete before next Monday. (Our plant works M-TH 5am-3:30pm and is off Friday/Saturday. This time is just in case we need to work Friday and/or Saturday to get completed.	\$5,700.00
TOTAL:					\$11,115.00

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

Company: \_\_\_\_\_

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





## SUBCONTRACTOR REQUEST FOR CHANGE ORDER

Date: 9/16/2022 Subcontractor C.O. #: \_\_\_\_\_Project: Williamson County Criminal JusticeGeneral Contractor: Vaughn

TQS Contact: \_\_\_\_\_ Phone: \_\_\_\_\_

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

**Description of Work or Discrepancy on Drawing:**

Add plumbing and sink to jury room , not on the plans we bid from

**Change Order Breakdown:****Labor**

How many helpers	<u>1</u>	How many hours	<u>8.00</u>	Cost per hour	<u>\$45.00</u>
How many plumbers	<u>1</u>	How many hours	<u>6.00</u>	Cost per hour	<u>\$75.00</u>

Total Cost \$810.00**Material**

Item:	<u>sink and faucet</u>	Cost:	<u>\$1,575.00</u>
Item:	<u>cast iron fitting for drain</u>	Cost:	<u>\$225.00</u>
Item:	<u>copper and insulation for water</u>	Cost:	<u>\$350.00</u>

Total Material Cost \$2,150.00**Miscellaneous Items**

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

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

Subtotal \$2,960.00Overhead & Profit 20% \$592.00Total Change Order Request \$3,552.00

The conditions hereinbefore referred to are as follows:

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

Submitted by: \_\_\_\_\_ Title: \_\_\_\_\_ Date: \_\_\_\_\_

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



# REQUEST FOR CHANGE ORDER

Ref.# COR02

External/RCO#

GC Ref#

Date Aug 31, 2022

Job # TX8163

**To: VAUGHN CONSTRUCTION**

10355 WESTPARK DRIVE

HOUSTON, TX 77042

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

**Project: WILLIAMSON COUNTY JUSTICE CENTER**

405 Martin Luther King Drive

Georgetown, TX 78626

**Contact: Doug Boram****Description: EWA 64025 - Control Joints Added**

Labor	Phase	Cost Code	Quantity UOM	Unit Total	Rate	Total
Extra Work	00	511	19.00 Hrs	19.00	42.00	\$798.00
General Foreman	00	501	1.00 Hrs	1.00	46.00	\$46.00
Delivery/Pickup	00	505	1.00 Hrs	1.00	75.00	\$75.00
<b>Total Labor</b>						<b>\$919.00</b>

Material	Phase	Cost Code	Size	Quantity UOM	Unit Price	Total
093X FIRE RATED CONTROL JOINT 10'	00	600	10'	12.00 PCS	1.113 LF	\$133.56
84294 HILTI #6 X 1 1/4" DRYWALL SCREW COARSE	00	600	BOX	200.00 EA	.04 PCS	\$8.00
<b>Total Material</b>						<b>\$141.56</b>

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

<b>Labor Total:</b>	<b>\$919.00</b>
<b>Material Total:</b>	<b>\$141.56</b>
<b>Sub Trade Total:</b>	<b>\$0.00</b>
<b>Cleanup Total:</b>	<b>\$0.00</b>
<b>Equipment Total:</b>	<b>\$0.00</b>
<b>Misc. Total:</b>	<b>\$0.00</b>
<b>Sub Total:</b>	<b>\$1,060.56</b>
<b>Mark Up:</b>	<b>\$106.44 10.04%</b>
<b>Total:</b>	<b>\$1,167.00</b>



STANDARD DRYWALL, INC.  
EXTRA WORK AUTHORIZATION

54025

JOB NO. TXP163	JOB NAME Willie Justice Center Vapora Court	CUSTOMER	DATE TO PROCEED	START DATE 8/19/22	FINISH DATE 8/24/22
DESCRIPTION OF WORK Add curved joints over door frame in rooms Judges office 104, Court admin 102, office 102, office 103, bath 106 and entry doors to 4th floor 103 and Room 100. This also includes Twp room 107. This is from direction of Will Peter of Vapora Construction through email dated 8/1/2022.					
MATERIAL		LABOR			
QTY	DESCRIPTION	TRADE	H	OT	OT
12 ea	Zinc Castol Joint	SUPERVISION	1		
	Fin. sbl	CARPENTER	19		
200 yds	1 1/4" Joints	TAPE			
		LATHER			
		PLASTERER			
		HODCARRIER			
		LABORER			
SUBTOTAL		TOTAL LABOR COST			
SALES TAX @ %		TOTAL MATERIAL COST			
TOTAL MATERIAL COST		TOTAL LABOR COST			
MISCELLANEOUS		SUMMARY			
QTY	DESCRIPTION	AMOUNT	DESCRIPTION		
2 ea	TRUCKING		TOTAL MATERIAL		
	EQUIPMENT RENTAL		TOTAL LABOR		
			TOTAL MISCELLANEOUS		
			OVERHEAD & PROFIT		
			BOND		
TOTAL MISCELLANEOUS COST			GRAND TOTAL		
AUTHORIZED BY <i>[Signature]</i>	CUSTOMER WORK AUTHORIZATION NO.		SIX REPRESENTATIVE <i>Jose Esquivel</i>		
COMPANY <i>Vapora</i>	WORK TO BE CONTINUED? YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>		SIX REPRESENTATIVE <i>Jose Esquivel</i>		
IF YES, CONTINUED ON EWA NO.					

White - Office • Canary - Project Manager • Pink - General Contractor • Goldenrod - Foreman



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

## Request for Change Order

9/27/2022

**TO:**

Vaughn Construction  
Dylan Snell  
Houston, Texas 77042

**JOB:**

Project: Wilco CJC Court & Judges Renovations  
405 Martin Luther King Jr St  
Georgetown, TX 78626

Change Order Number: 614 - 02

**CHANGE ORDER INFORMATION: RFI 15 – RAB Can Lights**

**WORK DESCRIPTION:** Remove/Modify existing can lights per RFI 15. Install (2) new RAB can lights. Utilize existing switching for controls.

The total amount of this Change Order is: **\$915.00**

Total Number of Working Days: **10**

**Exclusions:**

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

Sincerely,

*Dustin Doyle*

Dustin Doyle  
Doyle Electric, LLC  
512-743-5534

Item#	Description	Qty	Price	Price Unit	Ext Price	Labor	Labor Unit	Ext Labor
1	Demo/Rework Existing Can Lights	2.00	0.00	E	0.00	2.00	E	4.00
2	RAB C6R7 Light	3.00	160.00	E	480.00	1.00	E	2.00
3	Wirenuts	6.00	114.00	M	0.68	5.25	C	0.32
					\$ 480.68	6.32		

Change Order Summary	
Material Total	\$480.68
<b>Material Subtotal</b>	<b>\$480.68</b>
Electrician Hours	3.16
Electrician per Hour with Burden	\$38.77
Overtime Electrician Hours	3.16
OT Electrician per Hour with Burden	\$57.38
Superintendent Hours	0.00
Superintendent per Hour with Burden	\$63.88
OT Superintendent Hours	0.00
OT Superintendent per Hour with Burden	\$94.54
<b>Labor Subtotal</b>	<b>\$303.83</b>
Consumables (6% of material)	\$28.84
Project Management (5% of labor)	\$15.19
Safety (\$0.50 per labor hour)	\$3.16
Equipment	\$0.00
Subcontractors	\$0.00
<b>Direct Costs Subtotals</b>	<b>\$47.19</b>
Total Costs Subtotal	\$831.71
Overhead/Profit (10%)	\$83.17
<b>CHANGE ORDER TOTAL</b>	<b>\$915</b>



UPC: 019813519012



Color: White

Weight: 1.4 lbs

Project:

Type:

Prepared By:

Date:

## Technical Specifications

### Compliance

#### UL Listed & UL Classified:

Suitable for wet locations

#### ENERGY STAR V2.2:

This product is ENERGY STAR® Version 2.2 Certified.

#### Energy Star Model Number:

DLC0029

#### California Title 24:

Can be used to conform with the requirements of California Title 24 Part 6.

### Electrical

#### Dimming Driver:

Driver includes dimming control wiring for 0-10V dimming systems. Requires separate 0-10V DC dimming circuit. Dims down to 10%.

#### THD:

&lt;20%

#### Power Factor:

≥0.9

#### THDi:

Produces less than 20% THD

#### PF:

≥0.9

#### Input Voltage:

120V through 277V

#### Operating Frequency (Hz):

50/60Hz

### Performance

#### Lifespan:

50,000-Hour LED lifespan based on IES LM-80 results and TM-21 calculations

#### R9 Value:

High color performance with R9 greater than or equal to 50

### Construction

#### IC Rated:

Suitable for direct contact with insulation.

Type IC inherently protected, suitable for direct contact to air permeable insulation and cULus listed for damp locations.

Not for use in direct contact with spray foam insulation, consult NEMA LSD57-2013.



Technical Specifications (continued)

Construction

Air Tight:

Housing certified Air Tight as per ASTM E283

Color Temperature Selectable:

Choose the color temperature before installing with integrated switch

Trim Style:

Smooth Trim

Housing:

Constructed from durable steel sheet metal

Cold Weather Starting:

The minimum starting temperature is -30°C (-22°F)

Maximum Ambient Temperature:

Suitable for use in up to 40°C (104°F)

Green Technology:

Mercury and UV free. RoHS-compliant components.

Mounting:

Robust retention clips spring loaded tabs ensure the fixture is securely installed. Can be installed in 1/4" to 1 1/2" thick ceilings.

Lens:

Diffuse Polystyrene lens produces smooth uniform light that is glare free

Finish:

Matte White

Optical

Beam Angle:

120°

LED Characteristics

LEDs:

Long-life, high-efficacy, surface-mount LEDs

Flicker:

Silent and flicker free operations of less than 30%

Other

Wattage Equivalency:

18W/26W/32W CFL

Template:

Template included for easy ceiling cut out

Warranty:

RAB warrants that our LED products will be free from defects in materials and workmanship for a period of five (5) years from the date of delivery to the end user, including coverage of light output, color stability, driver performance and fixture finish. RAB's warranty is subject to all terms and conditions found at [rablighting.com/warranty](http://rablighting.com/warranty).

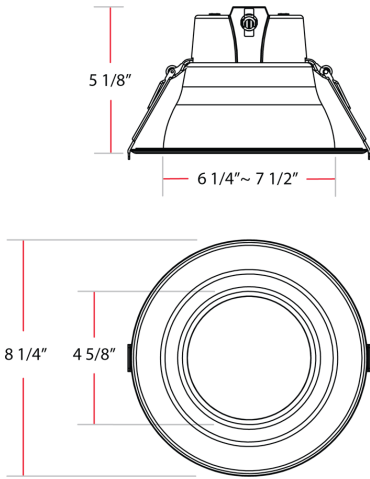
Buy American Act Compliance:

RAB values USA manufacturing! Upon request, RAB may be able to manufacture this product to be compliant with the Buy American Act (BAA). Please contact customer service to request a quote for the product to be made BAA compliant.

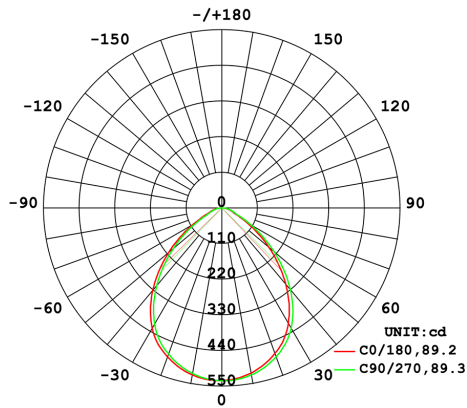
Case and Pallet Dimensions

	QTY	LENGTH (in)	WIDTH (in)	HEIGHT (in)
CASE	4	17.05	8.9	12.2
PALLET	160	8.46	8.46	48.82

Dimension



## Light Distribution



## Features

- High Performance LEDs for commercial applications
- Replacement for traditional compact fluorescent recessed downlights
- Compatible with new construction or retrofit installations
- UL wet and Energy Star rated
- Meets air-tight requirements
- Lumen and Color Temperature Selectable
- Matte white smooth trim finish
- Available in 3 color temperatures: 3000K, 3500K, 4000K
- 0 - 10V dimmable
- Spring loaded retention clips
- 25-inch Flexible conduit
- 5-Year, No-Compromise Warranty

## Ordering Matrix

Family	Size	Shape	Wattage	CRI/Color Temp	Voltage	Finish
C	6	R	7/10/18	9FA	UNV	W
	6 = 6"	R = Round	7/10/18 = 700lm-1500lm	9FA = 90 CRI, Field Adjustable	UNV = 120-277V	W = White
	8 = 8"		9/12 = 700lm-900lm			
	9.5 = 9.5"		10/15/22 = 1000lm-2000lm			
			14/18 = 1200lm-1500lm			
			20/25/32 = 2000lm-3000lm			



Date: Sep 26, 2022

Quote: TRCAUS22-72757-1

Quote  
Page 1/1



The Reynolds Company  
15400 Long Vista Dr. Ste 101  
Austin TX 78728  
Phone:  
Fax: (512) 927-7104  
From: Katherine Allbright  
Quoter Ph:  
email: krallbright@reynco.com

Project WILCO JUSTICE CENTER - FIXTURES  
Location AUS TX  
Quote TRCAUS22-72757-1

To: Derek Doyle  
DOYLE ELECTRIC, LLC  
1108 S. LAKESIDE DR  
BURNET TX 78611  
EMail: derekd@doyletx.com

For  
Bid Date Sep 26, 2022  
Expires Oct 26, 2022

QTY	Type	MFG	Part	Price	UQ
2	IN-STOCK	RAB LIGHTING	C6R7/10/189FAUNVW		
LOT		RAB LIGHTING	LOT		\$160.00
Note			THESE WILL EVENTUALLY BE OBSOLETE		

#### Terms and conditions of sale:

- \* Price is good for this BOM only, any deviation to quantities, pricing or description of the listed bill of material may void this quote.
- \* Pre-shipment of anchor bolts requires additional freight charges from those shown.
- \* Spares, Extra's and Samples are not included unless specifically noted
- \* Quoting standard factory painted finishes unless specifically noted.
- \* Unless otherwise noted above, no special warranties are included.
- \* Only the standard manufacturers warranty is included.
- \* All wattages, voltages, lengths and quantities to be verified by contractor prior to release
- \* NO mounting accessories are included unless specifically noted.
- \* NO startup or training included unless noted.
- \* NO studies or testing included unless noted.
- \* Any estimated delivery dates or lead times provided are for guidance purposes only and are subject to change.

\*\*\*ALL expired pricing must be verified.

Acceptance of customer purchase order does not provide indefinite schedule to release material and it does not guarantee price for duration of the project.

## Doug Boram

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**From:** Dustin D <dustind@doyletx.com>  
**Sent:** Friday, October 28, 2022 9:17 AM  
**To:** Doug Boram  
**Subject:** FW: RFI Pricing

– External Email –

Sincerely,

Dustin Doyle  
Doyle Electric, LLC  
512-743-5534

---

**From:** Dustin D  
**Sent:** Tuesday, September 27, 2022 4:20 PM  
**To:** Dylan Snell <DSnell@vaughnconstruction.com>  
**Subject:** RFI Pricing

Dylan,

See below for estimates:

RFI 18: Already have the original purchased HALO lights for the (5) Bs above the podium. If they want to change those to the RAB lights, plan on \$2,300.00

RFI 14: Figure \$1,000.00

RFI 12: Figure \$1,500.00

RFI 9: Figure \$1,250.00

AV Boxes:\$3,400.00

Additional Tele/com Stubs in Jury:\$2,600.00

Sincerely,

Dustin Doyle  
Doyle Electric, LLC  
512-743-5534