

AIA Document G701™ – 2017

Change Order

PROJECT: <i>(Name and address)</i> Williamson County Jail Renovation Project 508 S Rock Street Georgetown, TX 78626	CONTRACT INFORMATION: Contract For: General Construction Date: 4/2/19	CHANGE ORDER INFORMATION: Change Order Number: 001 Date: 8/6/19
OWNER: <i>(Name and address)</i> Williamson County, Texas 710 Main Street, Suite 101 Georgetown, TX 78626	ARCHITECT: <i>(Name and address)</i> Talex, Inc. Engineers 6300 La Calma Drive, Suite 100 Austin, TX 78752	CONTRACTOR: <i>(Name and address)</i> J.T. Vaughn Construction, LLC 10355 Westpark Drive Houston, TX 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. 001 includes the Vaughn Change Order for the Change Proposals 1, 2, 4 & 5 for Vaughn Project No. 2719-01.

CP-01 - Intercom work in the North and South Towers of the Wilco Jail per RFP #1

CP-02 - Installation of check valves on the cold water piping side of the mixing valves


CP-04 - Replace FCU-2-J1

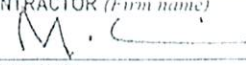
CP-05 - Credit for Cores in Mantrap Hardware

The original Contract Sum was	\$ 1,180,500.00
The net change by previously authorized Change Orders	\$ 0.00
The Contract Sum prior to this Change Order was	\$ 1,180,500.00
The Contract Sum will be increased by this Change Order in the amount of	\$ 131,180.00
The new Contract Sum including this Change Order will be	\$ 1,311,680.00
The Contract Time will be increased by Twenty-Two (22) days	
The new date of Substantial Completion will be 12/31/19	

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.

Talex, Inc., Engineers
ARCHITECT *(Firm name)*

SIGNATURE
 Oscar Villarreal
PRINTED NAME AND TITLE
 8-7-19
DATE

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

SIGNATURE
 Mike Simpson
PRINTED NAME AND TITLE
 08/07/2019
DATE

Williamson County, Texas
OWNER *(Firm name)*

SIGNATURE
 Bill Gravell Jr., Williamson Co. Judge
PRINTED NAME AND TITLE
 8/13/19
DATE

P-411 Jail Renov FY-19 Change Order 1			
Item	Description	Amount	Days
RFP -1 / CP-01	Intercom Cut-Over North	\$ 96,984.00	20
RFP -2 / CP-02	Addt Plumb Valves	\$ 9,987.00	2
RFP -3 / CP-04	Ryle AHU Replace	\$ 25,300.00	0
Other -1 / CP-05	Credit on Mogul Cores	\$ (1,091.00)	0
	SUBTOTAL	\$ 131,180.00	22
	Contingency for C/O	\$ 295,125.00	
	Contingency Remaining	\$ 163,945.00	
	<i>Remaining less \$38k</i>	<i>\$ 125,945.00</i>	



6604 N. Lamar Blvd.
Austin, TX 78752

T: (512) 663-7461
F: (512) 681-9752

July 02, 2019

Tom Stanfield
Williamson County, Texas
3101 SE Inner Loop
Georgetown, TX 78626

Re: Jail Renovations
Job No: 271901

Subj: Change Proposal No. 271901-0001

Dear Sir or Madam:

We respectfully submit our proposal for an increase to our contract in the amount of \$96,984 (ninety-six thousand nine hundred eighty-four) dollars to provide Intercom work in the North and South Towers of the Wilco Jail for the above referenced project.

- Add Price to replace existing intercom stations (re-using existing wire), test, warranty is \$33,675 plus CM Fee

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

A handwritten signature in dark ink, appearing to read "Tom Morrill", written in a cursive style.

Thomas Morrill

Attachments:

CC:

FORM B

PROJECT: Jail Renovations

CHANGE PROPOSAL NO: 271901-0001

QUOTATION :

Item	Labor	Materials	Subs	Total
To Provide Pathways for Intercom System	\$0.00	\$0.00	\$14,065.00	\$14,065.00
To Provide the Reworking of the Existing Intercom System and Adding New Stations As Noted	\$0.00	\$0.00	\$70,350.00	\$70,350.00
To Provide Cleanup and Escorting	\$4,127.00	\$0.00	\$0.00	\$4,127.00

Totals	\$4,127.00	\$0.00	\$84,415.00	\$88,542.00
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Insurance, Tax, Benefits on Labor	\$0.00
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Overhead	\$0.00
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Fee on Subs	\$8,441.50
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Fee on JTV	\$0.00
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Bond	\$0.00
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Remodel Tax	\$0.00
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TOTAL	\$96,983.50
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TIME EXTENSION TO CONTRACT: 20 Days

Submitted Date: 7/12/2019

Accepted

VAUGHN CONSTRUCTION

By: _____

By: 
Thomas Morrill

Date _____

Proposal Valid for 10 Days

To:	Jeff Perkins
Organization:	Vaughn Construction
Phone:	281-413-1193
Fax or Email:	jperkins@vaughnconstruction.com

**QUOTATION
Q190291
(Rev3)**

**Williamson County TX Intercom
RFP #1 Change Order to Add
North Tower Intercoms**

7/30/2019

SCOPE OF WORK

Thank you for the opportunity to bid on this project. If you have any questions please feel free to call or reach back out. This price is based on the two drawings issued for this additional work.

Stanley will provide changes as per specs in RFI #1 (Overview Narrative to Summarize)

1. We will disconnect the existing Intercom station's wire from the TSK Intercom and reterminate them on the new Harding equipment.
2. Program the existing PLC system to control the new Harding so the icons and callups still work on the control station touchscreens.
3. Connect new master intercoms "phones".
4. The wire from the termination box to the Harding headend will be replaced and cleaned up
5. Test each existing station for functionality. If the wire or the existing station is found to be unusable or faulty there will be additional charges based on current service rates.
6. Provide fiber from South Tower to North Tower electronics rooms for future use (it will not be connected to any equipment). Owner to provide accessible conduit/pathway

<u>Name</u>	<u>Qty</u>	<u>Cost/Rate</u>	<u>15% Markup</u>	<u>Sub-Total</u>
Material	1	\$2,130.43	\$319.57	\$2,450.00
Engineering/Drawings	20	\$100.00	\$2,200.00	\$2,300.00
In-house Prototyping Tech	34	\$78.26	\$2,951.74	\$3,030.00
In-house Programming	180	\$100.00	\$20,600.00	\$20,700.00
On-Site Programming/Testing	80	\$100.00	\$9,100.00	\$9,200.00
Tech on-site for testing	80	\$78.26	\$7,121.74	\$7,200.00
Technitlons for Installation	80	\$78.26	\$7,121.74	\$7,200.00
Travel & Per-diem	1	\$5,686.96	\$853.04	\$6,540.00
Project Management	40	\$100.00	\$4,500.00	\$4,600.00
Fiber material an install	1	\$3,260.87	\$489.13	\$3,750.00
Warranty	1	\$2,765.22	\$414.78	\$3,180.00
Shipping	1	\$173.91	\$26.09	\$200.00
			Total	\$70,350.00

EXCLUSIONS:

1. Conduit, raceway, D-rings, pull strings, conduit layout
2. Replacement of any existing intercom stations
3. Penetrations, fire caulking
4. 120VAC power hookup
5. Grounding
6. Any locks, lock or door hardware and position switches
7. Adjustments or repair of existing non-functional devices. These can be quoted on a time and material basis in addition.
8. Full time site super unless our workers are currently on-site.
9. Any non-functioning or out of adjustment existing equipment / devices
10. Any access panels
11. LD's
12. Lifts or heavy equipment
13. Fiber cabling between buildings, because that was part of the original bid
14. Existing wire to be re-used that is found faulty.
15. Programming to interconnect North and South tower touchscreen control (i.e. door control, intercom connections, etc. from other tower touch screen control station)

OUR PRICE IS BASED ON:

1. Owner to provide us PLC and HMI software and associated passwords
2. Time is allowed for us to install our wiring and equipment. We have no control over delays caused by others
3. Owner to provide us with the AutoCad floorplans of the facility
4. Access to the building areas during normal working hrs 8am-5pm
5. Clearly labeled pull strings

Timeline and Schedule:

After receipt of order, we will schedule the work based availability and access to the jobsite.

Miscellaneous:

We work under the terms of a purchase order or signed agreement only. No applicable taxes or bonding have been included in our price. Shipping and handling is included. We are pleased to provide this quotation, and we hope it meets with your approval. We will wait to proceed with this change until we receive a Purchase Order/Signed Sales Agreement.

Voluntary:

Add Price to replace existing intercom stations (re-using existing wire), test, warranty \$33,675.⁰⁰

If you have any questions, please feel free to call.

Sincerely,

David Beeler
Senior Sales Engineer
david.beeler@sbdinc.com
317-796-6241 mobile

Terms and Conditions

GENERAL

Terms are due upon receipt. SCSS works under the terms of a purchase order only. We will wait to proceed with this change until we receive a Purchase Order or Signed Sales Agreement. SCSS is not responsible for any work associated with hazardous materials (i.e. asbestos, lead paint, etc) that is associated with the work. This work will be the responsibility of the Owner or General Contractor.

All paperwork to be addressed to: **Stanley Convergent Security Solutions, Inc.** Please scan and email the Purchase Order or Signed Sales Agreement, W-9, and a Tax Exempt Certificate and mail the originals to our main office to my attention. If you have any questions, please feel free to call.

WARRANTY

SCSS warrants that the engineering and equipment will be free from defects in material and workmanship for a period of 1 year from the date the system is placed into operation. If during this warranty period, any of the equipment or parts are defective or malfunction, they will be repaired or replaced free of charge. Warranty repair and/or service shall be provided in accordance with the terms and conditions set forth in the Agreement between SCSS and Owner.

DISCLAIMER OF ALL OTHER WARRANTIES: EXCEPT FOR THE FOREGOING LIMITED EQUIPMENT WARRANTY DESCRIBED ABOVE, SCSS MAKES NO OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ANY WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. IT IS EXPRESSLY AGREED THAT UNDER NO CIRCUMSTANCES SHALL SCSS BE HELD LIABLE FOR ANY INCIDENTAL, SPECIAL OR CONSEQUENTIAL DAMAGES INCLUDING, BUT NOT LIMITED TO, LOSS OF PROFITS, WHETHER ARISING UNDER ALLEGED BREACH OF AGREEMENT, NEGLIGENCE, STRICT LIABILITY OR ANY OTHER LEGAL OR EQUITABLE THEORY, AND SCSS'S LIABILITY SHALL BE STRICTLY LIMITED AS STATED ABOVE.

ADDITIONAL CHARGES:

1. All prices quoted do not include sales tax or bonds unless specifically written on the face of the proposal.
2. Unless otherwise stated in the proposal, the price quoted is FOB shipping point. All shipments will be UPS ground.
3. Applicable permitting fees will be billed on a pass-through basis.
4. The price quoted assumes installation will be performed during SCSS's normal working hours and using its own personnel. If Customer requests the installation or any part thereof to be performed outside ordinary business hours or, if the installation must be performed by outside contractors, or SCSS's wage rates do not apply as a result of prevailing wage requirements, or otherwise, then the installation charge will be adjusted accordingly.
5. Any changes to the system required by any government agency or Authority Having Jurisdiction will be billed to Customer, and are not the responsibility of SCSS.

INSURANCE:

SCSS will carry Liability Insurance and Workers Comp. Insurance and will provide Certificates of Insurance to Contractor, with Contractor named as Certificate Holder, prior to the execution of any work. In the event SCSS is required to indemnify Contractor, Owner or a third party, the indemnification shall be limited to the installation amount.

ACCEPTANCE OF PROPOSAL

The above prices, specifications and conditions attached hereto are satisfactory and are hereby accepted. SCSS is authorized to do the work as specified. Payment will be made as outlined above.

Stanley Convergent Security Solutions, Inc.

Written By: David Beeler

Title: Senior Sales Engineer

Approved and Accepted by Stanley CSS

By: _____

Title: _____

Date: _____

Customer

Approved By: _____

Title: _____

Date: _____

This proposal may be withdrawn by us if not accepted within thirty (30) days.



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

Request for Change Order

6/28/2019

TO:

Vaughn Construction
Doug Boram
Houston, Texas 77042

JOB:

Project: Jail Renovations
306 W 4th St
Georgetown, Texas 78626
Change Order Number: 538-01

CHANGE ORDER INFORMATION: REV 1 - RFP #1

WORK DESCRIPTION: Includes Additional Intercom pathways per RFP #1. Coring, fire caulking as needed. Conduit sizes per Stanley Security recommendations. Estimated time only for demolition of LV cables (does not include unforeseen conditions/routing of cables to be demoed).

The total amount of this Change Order is: **\$14,065.00**

Total number of working days: Add 9 Days

Exclusions:

- Overtime
- Tax
- Existing Electrical/Low Voltage Conditions
- Concrete Cutting/Patching
- CMU Patching
- Paint
- Low Voltage Cabling or Systems (conduit pathways only)
- Unknown routing/conditions of existing cables to be demolished

Sincerely,

Dustin Doyle

Item#	Description	Qty	Price	Price	Ext Price	Labor	Labor	Ext Labor
1002	1" EMT	180.00	142.93	C	257.27	5.50	C	9.90
1486	1" Compression Steel Connector	4.00	429.77	C	17.19	0.25	E	1.00
1566	1" Compression Steel Coupling	18.00	448.70	C	80.77	0.40	E	7.20
1608	1" Plastic Bushing	4.00	49.62	C	1.98	0.14	E	0.56
2361	1" Conduit Hanger w/Bolt	22.50	97.20	C	21.87	25.00	C	5.63
2472	4" Square x 2-1/8" Deep Box w/brkt (1/2&3/4 KO's)	2.00	4262.44	M	8.52	0.30	E	0.60
3078	1/8" Poly Pull Line	189.00	6.10	M	1.15	3.50	M	0.66
5079	4" Square Flat Blank Cover	2.00	402.74	C	8.05	0.12	E	0.24
T0001	2" core/Sleeve/Fire Caulk	9.00	300.00	E	2700.00	1.00	E	9.00
T0002	Tool/Material Pick-up/Escort	2.50	0.00	E	0.00	2.00	E	5.00
T0003	Demo of Existing LV Cables	1.00	0.00	E	0.00	160.00	E	160.00
					3096.81			199.79

<u>Change Order Summary</u>	
Material Total	\$3,096.81
Material Subtotal	\$3,096.81
Electrician Hours	131.86
Electrician per Hour with Burden	\$33.07
Overtime Electrician Hours	
OT Electrician per Hour with Burden	N/A
Superintendent Hours	67.93
Superintendent per Hour with Burden	\$59.85
OT Superintendent Hours	
OT Superintendent per Hour with Burden	N/A
Labor Subtotal	\$8,426.22
Consumables (6% of material)	\$185.81
Project Management (5% of labor)	\$421.31
Safety (\$0.50 per labor hour)	\$99.90
Equipment	\$0.00
Subcontractors	\$0.00
Direct Costs Subtotals	\$707.01
Total Costs Subtotal	\$12,230.04
Overhead & Profit (15%)	\$1,834.51
CHANGE ORDER TOTAL	\$14,065

Change in Work - Cost Analysis Form

Project No. & Name:	2791-01 Wilco Jail Renovation	DATE	6/27/2019
Contractor Name:	Vaughn Construction	Change No.	001
Description of Change:	Vaughn Cleanup and Escorting		

Managing subcontracted work		SUBTOTAL	\$	-
Work up to \$10,000.00, add...	10.0%		\$	-
Work between \$10,000.01 and \$20,000.00, add...	7.5%		\$	-
Work greater than \$20,000.00, add...	5.0%		\$	-

Sales Tax 8.25%	\$	-
TOTAL FOR THIS CHANGE PROPOSAL	\$	4,127.12



6604 N. Lamar Blvd.
Austin, TX 78752

T: (512) 663-7461
F: (512) 681-9752

July 17, 2019

Tom Stanfield
Williamson County, Texas
3101 SE Inner Loop
Georgetown, TX 78626

Re: Jail Renovations
Job No: 271901

Subj: Change Proposal No. 271901-0002

Dear Sir or Madam:

We respectfully submit our proposal for an increase to our contract in the amount of \$9,987 (nine thousand nine hundred eighty-seven) dollars to provide Installation of check valves on the cold water piping side of the mixing valves 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

A handwritten signature in dark ink, appearing to read "Tom Morrill", written in a cursive style.

Thomas Morrill

Attachments:

CC:

FORM B

PROJECT: Jail Renovations

CHANGE PROPOSAL NO: 271901-0002

QUOTATION :

Item	Labor	Materials	Subs	Total
Install check valves on the cold water piping side of the mixing valves.	\$0.00	\$0.00	\$8,892.00	\$8,892.00
Clean up and Access control	\$206.00	\$0.00	\$0.00	\$206.00

Totals	\$206.00	\$0.00	\$8,892.00	\$9,098.00
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Insurance, Tax, Benefits on Labor	\$0.00
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Overhead	\$0.00
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Fee on Subs	\$889.20
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Fee on JTV	\$0.00
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Bond	\$0.00
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Remodel Tax	\$0.00
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TOTAL	\$9,987.20
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TIME EXTENSION TO CONTRACT: 2 Days

Submitted Date: 7/17/2019

Accepted

VAUGHN CONSTRUCTION

By: _____

By: 
Thomas Morrill

Date _____

Proposal Valid for 10 Days

Harkins Company

Mechanical Contractor

(512) 281-5577 Fax (512) 281-5588
618 Hwy 95 N Elgin, Texas 78621
TACLA27076C M39024

Change Order Proposal - 01

July 5, 2019

Vaughn Construction
Attn: Rodney Wilson

Project: Wilco Jail

RE: RFI-04

Harkins Company submits this change order proposal in response to the changes noted in RFI-04. Work includes the labor and materials to install check valves on the cold water piping side of the mixing valves.

Labor:	\$ 3,240.72
Materials:	\$ 4,491.70
Subtotal:	\$ 7,732.42
OH&P (15%):	\$ 1,159.86

TOTAL COST: \$ 8,892.28



Quotation

NATIONAL WHOLESALE AUSTIN BR29
6935 RYAN
AUSTIN, TX 78757
512-691-1096
Fax 512-982-7704

EXPIRATION DATE	QUOTE NUMBER
07/14/2019	S2792786
NATIONAL WHOLESALE AUSTIN BR29 6935 RYAN AUSTIN, TX 78757 512-691-1096 Fax 512-982-7704	PAGE NO. 1 of 1

QUOTE TO:

SHIP TO:

HARKINS COMPANY
618 HWY 95 N
ELGIN, TX 78621

HARKINS COMPANY-SHOP
618 HWY 95 N
ELGIN, TX 78621

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON		
28289	Wilco Jail		WILLIAM BUTCHEE		
WRITER		SHIP VIA	TERMS	SHIP DATE	FREIGHT ALLOWED
MATT LOFLAND		OT OUR TRUCK	NET 10TH PROX	07/09/2019	No
ORDER QTY	DESCRIPTION		UNIT PRICE	EXT PRICE	
1ea	CS-34-120 THERMA-OMEGA CIRCUIT SOLVER		167.617/ea	167.62	
1ea	T480Y-LF NIBCO 1 THRD LF BRONZE SPRING CHECK VALVE		68.449/ea	68.45	
3ea	79135 VIEGA PROPRESS 1 BRONZE UNION LF		48.579/ea	145.74	
4ea	79245 VIEGA PROPRESS 1 BRONZE MALE ADAPTER LF		11.839/ea	47.36	
1ea	FREIGHT & HANDLING		20.000/ea	20.00	
<div>mat. Materials = \$449.17 x 10 = \$4,491.70</div> <div>lab. Labor = \$45.01/hr x 3 men x 24 hr. = \$3,240.72</div> <div>Substrate = 7,732.42</div> <div>15% = 1,159.86</div> <div>Total = \$8,892.28</div>					

National Wholesale Supply standard Terms of Sale apply. NWS reserves the right to rescind or modify any bid at any time. Pricing on bids does not include sales tax. Material quoted is based on information provided by the customer. NWS is not responsible for any items interpreted incorrectly or items that may have been left off the bid. The customer is responsible for reviewing all quotes for accuracies. Bid is based on items listed and is deemed invalid in part. Freight not included, unless otherwise noted. Returns must be pre-approved prior to return and re-stocking and return freight charges will apply.

Subtotal	449.17
S&H Charges	0.00
Amount Due	449.17

Change in Work - Cost Analysis Form

Project No. & Name:	2719-01 Wilco Jail Renovations	DATE	7/8/2019
Contractor Name:	Vaughn Construction	Change No.	002
Description of Change:	Vaughn General Works for clean up and access control		

Work performed by the Contractor's own employees		SUBTOTAL	\$	179.44
Work up to \$10,000.00, add...	15.0%		\$	26.92
Work between \$10,000.01 and \$20,000.00, add...	10.0%		\$	-
Work greater than \$20,000.00, add...	7.5%		\$	-
Managing subcontracted work		SUBTOTAL	\$	-
Work up to \$10,000.00, add...	10.0%		\$	-
Work between \$10,000.01 and \$20,000.00, add...	7.5%		\$	-
Work greater than \$20,000.00, add...	5.0%		\$	-
			Sales Tax 8.25%	\$ -
TOTAL FOR THIS CHANGE PROPOSAL			\$	206.36



6604 N. Lamar Blvd.
Austin, TX 78752

T: (512) 663-7461
F: (512) 681-9752

August 05, 2019

Tom Stanfield
Williamson County, Texas
3101 SE Inner Loop
Georgetown, TX 78626

Re: Jail Renovations
Job No: 271901

Subj: Change Proposal No. 271901-0004

Dear Sir or Madam:

We respectfully submit our proposal for an increase to our contract in the amount of \$25,300 (twenty-five thousand three hundred) dollars to provide Replace FCU-2-J1 at the Wilco Jail Renovation Project 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

A handwritten signature in dark ink, appearing to read "Tom Morrill", written in a cursive style.

Thomas Morrill

Attachments:

CC:

FORM B

PROJECT: Jail Renovations

CHANGE PROPOSAL NO: 271901-0004

QUOTATION :

Item	Labor	Materials	Subs	Total
Replace FCU-2-J1	\$0.00	\$0.00	\$23,000.00	\$23,000.00

Totals	\$0.00	\$0.00	\$23,000.00	\$23,000.00
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Insurance, Tax, Benefits on Labor	\$0.00
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Overhead	\$0.00
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Fee on Subs	\$2,300.00
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Fee on JTV	\$0.00
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Bond	\$0.00
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Remodel Tax	\$0.00
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TOTAL	\$25,300.00
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TIME EXTENSION TO CONTRACT: 0 Days

Submitted Date: 8/5/2019

Accepted

VAUGHN CONSTRUCTION

By: _____

By: 
Thomas Morrill

Date _____

Proposal Valid for 10 Days

Change Order Proposal



General Contractor: Vaughn
Attn: Doug Borum

July 30, 2019

Re: Replace Fan/Coil Unit FCU-2-J1 in Chief Deputy's Office.

We base our quotation on the following bid documents:

Plans Dated: 4/17/2019
Mechanical sheets: M1.1

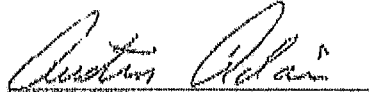
Scope of Work:

1. Furnish and install (1) Daikin chill water fan/coil unit per schedule w/ 10kw heat.
2. New valve package
3. New 2-way control valve
4. Automated Logic controls
5. Rectangular, sheetmetal ductwork w/ insulation as required.
6. Demolition as required (excludes ceiling removal and replacement)
7. ~~Black steel screw piping.~~ In original proposal
8. Start-up of new equipment.
9. Owner training
10. ~~Air Balance by NEBB certified contractor.~~ In original proposal
11. Material handling and Trucking.
12. Labor and supervision.
13. 1-year labor warranty
14. Prevailing wages

Exclusions:

1. All cutting, coring, x-raying, patching or framing of walls, floors and roof for ductwork and piping penetrations.
2. Electrical conduit, disconnects, motor or mag starters, wiring or hook-up, interlocks.
3. All plumbing work (Gas or Water), water heater flues and fire sprinkler work.
4. Premium time.
5. Liquidated damages
6. 3rd party commissioning agent and/or fees
7. Fireproofing, fire life safety controls, time clocks, alarms, integration, and equipment interlocks.
8. Bonds

HVAC Change Order Price: \$23,000.00



Austin Adair

Office Phone: (512) 244-3436 #213 / Mobile: (512) 999-8338

Email: AADAIR@GEMINIMECH.COM

PROPOSAL IS SUBJECT TO AND CONDITIONED UPON EACH OF THE FOLLOWING:
APPROVAL OF CONTRACTOR'S CREDIT BY GEMINI MECHANICAL, INC. AND/OR RECEIPTS OF A CERTIFICATE
SHOWING A PAYMENT BOND IS IN PLACE FOR THE BENEFIT OF ALL SUBCONTRACTORS. COPY OF GEMINI
PROPOSAL WITH SCOPE AND EXCLUSION MUST BE INCLUDED IN CONTRACT.

NOTE: Quote may be withdrawn by us if not accepted within 30 days.

Regulated by the Texas Department of Licensing and Regulation, PO Box 12157, Austin, TX. 78711 1-800-803-9202, 512-463-6599

JOB NAME: WILCO JAIL - REPLACE FCU-2-J1
 JOB NUMBER: 0
 DATE: 07/30/19

A	B	C
Item No.	Description of work	Schedule Value
1	A/C Equipment Material Labor Total	\$3,852.00 \$0.00 \$3,852.00
		Daikin Fan/Coil Unit Original Included moving unit
2	General / Demolition Material Labor Total	\$144.00 \$75.00 \$219.00
6	Startup Material Labor Total	\$133.00 \$91.00 \$224.00
7	Piping Material Labor Total	\$241.00 \$64.00 \$305.00
		Valve package and components All other piping included originally
8	Subcontractors	\$15,400.00
		Automated Logic Controls
		\$0.00
9	Sub Total	\$20,000.00
		\$0.00
10	15% OH and Profit	\$3,000.00
	TOTAL	\$23,000.00



6604 N. Lamar Blvd.
Austin, TX 78752

T: (512) 663-7461
F: (512) 681-9752

August 06, 2019

Tom Stanfield
Williamson County, Texas
3101 SE Inner Loop
Georgetown, TX 78626

Re: Jail Renovations

Job No: 271901

Subj: Change Proposal No. 271901-0005

Dear Sir or Madam:

We respectfully submit our proposal for a decrease to our contract in the amount of \$1,091 (one thousand ninety-one) dollars to provide Credit for Mantrap Door Hardware Cores 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

A handwritten signature in dark ink, appearing to read "Tom Morrill", written in a cursive style.

Thomas Morrill

Attachments:

CC:

FORM B

PROJECT: Jail Renovations

CHANGE PROPOSAL NO: 271901-0005

QUOTATION :

Item	Labor	Materials	Subs	Total
Credit for Mantrap Door Hardware Cores	\$0.00	\$0.00	\$(1,091.00)	\$(1,091.00)

Totals	\$0.00	\$0.00	\$(1,091.00)	\$(1,091.00)
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Insurance, Tax, Benefits on Labor	\$0.00
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Overhead	\$0.00
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Fee on Subs	\$0.00
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Fee on JTV	\$0.00
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Bond	\$0.00
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Remodel Tax	\$0.00
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TOTAL	\$(1,091.00)
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TIME EXTENSION TO CONTRACT: 0 Days

Submitted Date: 8/6/2019

Accepted

VAUGHN CONSTRUCTION

By: _____

By: 
Thomas Morrill

Date _____

Proposal Valid for 10 Days



SUSTAINABLE
SECURITY SOLUTIONS

Williamson County Jail Renovation
Georgetown, TX
S3 Job # 19-005

5/29/2019

Proposed Cost Proposal: Credit cylinders and keys

Line	Description	Qty	Un	U/P	Extended
1	Cylinder for Southern Folger 10120AMD-2 Lockset	-10	EA	\$ 65.00	\$ (650.00)
2	Mogul key	-18	EA	\$ 19.00	\$ (342.00)
Subtotal					\$ (992.00)
10% OH&P					\$ (99.20)
Total					\$ (1,091.20)

Note: Cylinders and keys are owner provided

Terms: This proposal is good for 60 days.