

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 Date: 11/23/2021	CHANGE ORDER INFORMATION: Change Order Number: 001 Date: 08/03/2022
OWNER: (Name and address) Williamson County, Texas 710 Main Street, Suite 101 Georgetown, TX 78626	ARCHITECT: (Name and address) BLGY Architecture 8001 Centre Park Drive, Suite 150 Austin, TX 78754	CONTRACTOR: (Name and address) J. T. Vaughn Construction 10355 Westpark Drive Houston, Texas 77042

THE CONTRACT IS CHANGED AS FOLLOWS:

(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)

Change Order No. 001 includes the below listed Vaughn Change Proposals 01, 03, 04, 06, and 07. For Vaughn Project No. 2860-01.


- CP No. 01 - Provide utility changes in accordance with ASI-013	\$ 78,260.00
- CP No. 03 - Provide light fixture revisions in accordance with ASI-003 and ASI-004	\$ 445.00
- CP No. 04 - Provide technology revisions in accordance with ASI-007	\$ 5,297.00
- CP No. 06 - Provide carpet revisions in accordance with ASI-008	\$ 1,931.00
- CP No. 07 - Provide added pier depth as shown on the Pier Log	\$ 16,241.00

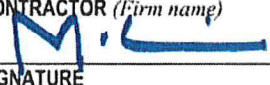
The original Contract Sum was	\$ 7,749,572.00
The net change by previously authorized Change Orders	\$ 0.00
The Contract Sum prior to this Change Order was	\$ 7,749,572.00
The Contract Sum will be increased by this Change Order in the amount of	\$ 102,174.00
The new Contract Sum including this Change Order will be	\$ 7,851,746.00

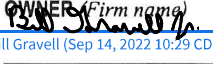
The Contract Time will be unchanged by zero (0) days.

NOTE: This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

BLGY Architecture
 ARCHITECT (Firm name)

 SIGNATURE
Brody Harris, PM
 PRINTED NAME AND TITLE
8/25/22
 DATE

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

 SIGNATURE
Mike Simpson
 PRINTED NAME AND TITLE
8/3/22
 DATE

Williamson County, Texas
 OWNER (Firm name)

 SIGNATURE
Bill Gravell
 PRINTED NAME AND TITLE
Sep 14, 2022
 DATE



1811 SE Inner Loop
Georgetown, TX
78626

T: (512) 663-7461

August 03, 2022

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. 286001-0001

Dear Sir or Madam:

We respectfully submit our proposal for an increase to our contract in the amount of \$78,260 (seventy-eight thousand two hundred sixty) dollars to provide Utility changes in accordance with ASI-013 issued by BLGY dated 05/04/2022 for the above referenced project.

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:

CC:

FORM B

PROJECT: Children's Advocacy Center

CHANGE PROPOSAL NO: 286001-0001

QUOTATION :

<u>Item</u>	<u>Labor</u>	<u>Materials</u>	<u>Subs</u>	<u>Total</u>
Texas Quality Services	\$0.00	\$0.00	\$69,680.00	\$69,680.00
Culvert and Grading Modifications (WRP)	\$0.00	\$4,500.00	\$0.00	\$4,500.00
Fee (5.5%)	\$0.00	\$4,080.00	\$0.00	\$4,080.00

Totals \$0.00 \$8,580.00 \$69,680.00 \$78,260.00

Insurance, Tax, Benefits on Labor \$0.00

Overhead \$0.00

Fee on Subs \$0.00

Fee on JTV \$0.00

Bond \$0.00

Remodel Tax \$0.00

TOTAL **\$78,260.00**

TIME EXTENSION TO CONTRACT: 0 Days

Submitted Date: 7/29/2022

Accepted

By: Bill Gravell (Sep 14, 2022 10:29 CDT)

Date: Sep 14, 2022

VAUGHN CONSTRUCTION

By: Doug Boram

Proposal Valid for 14 Days

DESCRIPTION	QTY	UNIT	MATERIALS	LABOR RATE	LABOR TOTAL	EQUIPMEI	TOTAL E	TOTAL
WATER								
Foreman	60	HR		\$ 58.00	\$ 3,480.00			\$ 3,480.00
operator	60	HR		\$ 47.00	\$ 2,820.00			\$ 2,820.00
pipe layer	60	HR		\$ 44.00	\$ 2,640.00			\$ 2,640.00
labor X2	120	HR		\$ 29.00	\$ 3,480.00			\$ 3,480.00
track hoe	60	HR				\$ 55.00	\$ 3,300.00	\$ 3,300.00
Loader	60	HR				\$ 35.00	\$ 2,100.00	\$ 2,100.00
compactor	60	HR				\$ 33.00	\$ 1,980.00	\$ 1,980.00
light duty truck	60	HR				\$ 15.00	\$ 900.00	\$ 900.00
tool trailer	60	HR				\$ 7.00	\$ 420.00	\$ 420.00
LAZER	60	HR				\$ 7.00	\$ 420.00	\$ 420.00
bedding	20	TONS	\$ 32.00					\$ 640.00
haul off	2	load	\$ 250.00					\$ 500.00
Flowable fill	0	yards	\$ 160.00					\$ -
Testing	1	LS	\$ 1,000.00					\$ 1,000.00
Fortaline OLD								\$ (17,152.50)
Fortaline NEW								\$ 96,192.05
delete 6" RPDA	1	ea						\$ (21,912.49)
DELETE 6" di pipe	80	ft	\$ (23.50)					\$ (1,880.00)
add 8" HDPE	25	FT	\$ 8.80					\$ 220.00
DEDUCT FIRE HYDRANT	1		\$ (7,954.98)					\$ (7,954.98)
REMOTE FDC	1		\$ (7,846.80)					\$ (7,846.80)
					TOTAL			\$ 63,345.28
					MARK UP		10%	\$ 6,334.53
								\$ -
								\$ -
						total		\$ 69,679.81



a MORSCO brand

Due to the continued cost and supply challenges in the PVC and HDPE markets, the pricing of these products will be based solely on the availability at the time of shipment. Also, given the volatility in these markets we will not be responsible for product availability, shipment delays, or changes in prices, as they are out of our control. Bid prices should be considered an estimate, these materials will only be priced at time of shipment until the current supply chain challenges are resolved. These terms are in leu of our standard terms. We are confident that continued transparent communication will give you the information you need to best conduct your business. We appreciate your partnership.

CUSTOMER NO	QUOTING BRANCH	QUOTE NO	QUOTE DATE	PAGE
225854	FORTILINE AUSTIN	6115592	9/13/21	1

CUSTOMER
TEXAS QUALITY SERVICES LLC 322 SOUTHLAND DR BURNET, TX 78611

PROJECT INFORMATION
WILCO CHILD ADVOCACY CENTER

LINE	QTY	UOM	DESCRIPTION	UNIT PRICE	TOTAL PRICE
			<p>***** GIVEN THE CURRENT PRICING AND SUPPLY CHAIN CHALLENGES ALL MATERIAL WILL BE PRICED AT TIME OF SHIPMENT AND THE PRICES BELOW ARE TO BE USED AS AN ESTIMATE FOR BID PURPOSES ONLY *****</p> <p>***** PRICING FOR SOME OF THE PRODUCTS INCLUDED IN THIS QUOTE MAY BE IMPACTED BY SECTION 301 LIST 3: THE PROPOSED CHINA TARIFF. IN THE EVENT THAT THE TARIFF IS IMPLEMENTED, WE WILL BE FORCED TO PASS IT ON TO THE MARKET. THE ACTUAL PRICE OF THESE ITEMS MAY INCREASE UP TO THE RATE OF THE TARIFF THAT IS IMPOSED. *****</p> <p>FORTILINE INC. 2600 COUNTY ROAD 172 ROUND ROCK, TX 78681 PHONE: 512-551-9181 FAX: 512-761-3891</p> <p>JOB: WILCO CHILD ADVOCACY CENTER ADDITIONS</p> <p>CITY: GEORGETOWN</p> <p>BID DUE DATE: 9/10/21</p> <p>QUOTED BY: THOMAS SIMMONS</p> <p>***** NOTE: DUE TO CURRENT PVC ENVIRONMENT, ALL PVC PIPE WILL BE PRICED AT TIME OF SHIPMENT *****</p> <p>***** WATER IMPROVEMENTS *****</p>		

ALL STOCK DELIVERIES ARE SUBJECT TO SHIPPING CHARGES

All PVC and HDPE material is quoted for shipment within 7 days of quote/bid date. All other material is quoted for shipment within 30 days of quote/bid date. After 7 days for PVC and HDPE or 30 days for all other material, ALL quoted prices are subject to review based on current market conditions.

CUSTOMER NO	JOB NAME	QUOTE NO	QUOTE DATE	PAGE
225854	WILCO CHILD ADVOCACY CENTER	6115592	9/13/21	2

LINE	QTY	UOM	DESCRIPTION	UNIT PRICE	TOTAL PRICE

6" PVC WATERLINE					
440	180	FT	6" C900 DR18 PIPE BLUE	12.3500	2,223.00
450	500	FT	12GA SOLID WIRE BLUE 500'	.1800	90.00
460	1	EA	6" MJ HYD TEE DOMESTIC C153	230.3500	230.35
470	1	EA	6" MJ LONG SLEEVE DOMEST C153	121.5500	121.55
480	2	EA	6" MJ 45 DOMESTIC C153	113.9000	227.80
490	9	EA	6" MEGALUG PVC W/ACC 2006PEC	58.4522	526.07
Package Sub-total:					3,418.77
6" GATE VALVE					
520	1	EA	6" MJ GV O/L 22000 L/ACC	535.5200	535.52
530	1	EA	562S SCREW VB COMP IMPORT	63.3200	63.32
540	1	EA	2' VALVE STEM EXT	45.0000	45.00
550	1	EA	6" MEGALUG PVC W/ACC 2006PEC	58.4522	58.45
560	1	EA	6" MJ ACC SET L/GLAND DOMESTIC	30.2500	30.25
Package Sub-total:					732.54
6" IN BUILDING FIRE LINE RISER					
590	1	EA	6" SS IN-BUILD RISER GRVXCIPS	865.0000	865.00
600	1	EA	6" SPLIT BELL REST PVC 190600Y W/FLUORO-COATED B&N	81.2500	81.25
Package Sub-total:					946.25
FIRE HYDRANT					
630	1	EA	12"X6" MJ HYD TEE DOMEST C153	521.9000	521.90
640	1	EA	12" MJ LONG SLEEVE DOMEST C153	318.7500	318.75
650	1	EA	6" MJ GV O/L 22000 L/ACC	535.5200	535.52
660	1	EA	562S SCREW VB COMP IMPORT	63.3200	63.32
670	20	FT	6" TJ DIP PR350	18.2500	365.00
680	1	RL	18"X200' POLYWRAP BLACK 8MIL	85.0000	85.00
690	1	EA	5-1/4VO HYD 5'0" 6MJ 5CD250 O/L L/ACC-SILVER 73513D	1,980.7986	1,980.80
700	2	EA	6" ONE-LOK MJ REST DIP SLDE6	31.8941	63.79
710	3	EA	6" MJ REGULAR ACC LESS GLAND	22.6000	67.80
720	1	EA	TRACER WIRE TEST STATION BLUE	45.5000	45.50
730	1	EA	3M DBY DIRECT BURY WIRE SPLICE	1.3700	1.37
Package Sub-total:					4,048.75
REMOTE FDC CONNECTION					
760	1	EA	6" SS IN-BUILD RISER GRVXCIPS	865.0000	865.00
770	60	FT	6" TJ DIP PR350	18.2500	1,095.00
780	2	EA	6" FLGXPE DIP 4'00"	351.5200	703.04
790	2	EA	6" MJ LONG SLEEVE C153	110.7400	221.48
800	6	EA	6" ONE-LOK MJ REST DIP SLDE6	31.8941	191.36
810	6	EA	6" MJ REGULAR ACC LESS GLAND	22.6000	135.60
820	1	EA	6" FLANGED SWING CHECK VALVE F908W	1,774.6600	1,774.66
830	1	EA	1/2" GALV STREET 90	3.9900	3.99
840	1	EA	1/2" THD AUTO BALL DRIP VALVE	15.2400	15.24
850	10	FT	3/4" ALL THREAD ROD ZINC	3.9800	39.80
860	16	EA	3/4" HEX NUT ZINC	.5100	8.16
870	16	EA	3/4" FLAT WASHER ZINC	.4700	7.52
880	2	EA	48"X12" MANHOLE RISER	110.0000	220.00
890	1	EA	48X24 ECCENTRIC CONE	220.0000	220.00

ALL STOCK DELIVERIES ARE SUBJECT TO SHIPPING CHARGES

All PVC and HDPE material is quoted for shipment within 7 days of quote/bid date. All other material is quoted for shipment within 30 days of quote/bid date. After 7 days for PVC and HDPE or 30 days for all other material, ALL quoted prices are subject to review based on current market conditions.

CUSTOMER NO	JOB NAME	QUOTE NO	QUOTE DATE	PAGE
225854	WILCO CHILD ADVOCACY CENTER	611592	9/13/21	3

LINE	QTY	UOM	DESCRIPTION	UNIT PRICE	TOTAL PRICE
900	1	EA	6" MJ 90 C153	122.0400	122.04
910	1	EA	V-2432 32" BWT R&C M/WATER	350.0000	350.00
			BOLTED WATERTIGHT EAJ		
920	1	EA	6"X5" 30DEG STORZ W/CAP&PLATE	772.2100	772.21
930	1	EA	6" FLGXPE DIP 9'00"	653.1200	653.12
940	1	EA	6" FLG 90 C110	212.4400	212.44
950	1	EA	6" COMP FLG C110	41.8100	41.81
960	1	EA	6"XCLOSE GALV NIPPLE	132.2300	132.23
970	2	EA	6" FLG ACC KIT FF 1/8" RR	31.0500	62.10
			Package Sub-total:		7,846.80
			2" DOMESTIC WATERLINE QUOTING CUT IN TEE IN LIEU OF TAPPING SADDLE		
1020	80	FT	2" SCH40 PVC PIPE BE	1.9500	156.00
1030	1	EA	2" SCH40 PVC CAP H	.9960	1.00
1040	1	EA	2" SCH40 PVC TEE HXH	2.3940	2.39
			Package Sub-total:		159.39
			***** WASTEWATER IMPROVEMENTS *****		

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QUOTE



a MORSCO brand

Due to the continued cost and supply challenges in the DUCTILE IRON PIPE, PVC and HDPE markets, the pricing of these products will be based solely on the availability at the time of shipment. Also, given the volatility in these markets we will not be responsible for product availability and shipment delays, as they are out of our control. Bid prices should be considered an estimate, materials will only be priced at time of shipment until the current supply chain challenges are resolved. These terms are in lieu of our standard terms. We appreciate your partnership.

CUSTOMER NO	QUOTING BRANCH	QUOTE NO	QUOTE DATE	PAGE
225854	FORTILINE AUSTIN	6177050	3/11/22	1

CUSTOMER
TEXAS QUALITY SERVICES LLC 322 SOUTHLAND DR BURNET, TX 78611

PROJECT INFORMATION
WILCO CHILDRENS ADVOCACY CENTER

LINE	QTY	UOM	DESCRIPTION	UNIT PRICE	TOTAL PRICE
			<p>***** GIVEN THE CURRENT PRICING AND SUPPLY CHAIN CHALLENGES ALL MATERIAL WILL BE PRICED AT TIME OF SHIPMENT AND THE PRICES BELOW ARE TO BE USED AS AN ESTIMATE FOR BID PURPOSES ONLY *****</p> <p>***** PRICING FOR SOME OF THE PRODUCTS INCLUDED IN THIS QUOTE MAY BE IMPACTED BY SECTION 301 LIST 3: THE PROPOSED CHINA TARIFF. IN THE EVENT THAT THE TARIFF IS IMPLEMENTED, WE WILL BE FORCED TO PASS IT ON TO THE MARKET. THE ACTUAL PRICE OF THESE ITEMS MAY INCREASE UP TO THE RATE OF THE TARIFF THAT IS IMPOSED. *****</p> <p>FORTILINE INC. 2600 COUNTY ROAD 172 ROUND ROCK, TX 78681 PHONE: 512-551-9181 FAX: 512-761-3891</p> <p>JOB: WILCO CHILDRENS ADVOCACY CITY: GEORGETOWN BID DUE DATE: 3/11/22 QUOTED BY: THOMAS SIMMONS</p> <p>***** NOTE: DUE TO CURRENT PVC ENVIRONMENT, ALL PVC PIPE WILL BE PRICED AT TIME OF SHIPMENT *****</p> <p>***** DRAINAGE IMPROVEMENTS *****</p>		

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CUSTOMER NO	JOB NAME	QUOTE NO	QUOTE DATE	PAGE
225854	WILCO CHILDRENS ADVOCACY CENTER	6177050	3/11/22	2

LINE	QTY	UOM	DESCRIPTION	UNIT PRICE	TOTAL PRICE
			***** WATER IMPROVEMENTS *****		
810	1	EA	12"X10" TAPPING SLEEVE & VALVE		
			12X10 MJ TAP SLV F/DI TYLER	2,585.1000	2,585.10
820	1	EA	10" MJ TV O/L 25000 L/ACC	1,979.1514	1,979.15
830	1	EA	562S SCREW VB COMP IMPORT	124.6700	124.67
840	1	EA	2' VALVE STEM EXT	59.2500	59.25
850	1	EA	10" TAP VALVE FLANGE ACC KIT	19.3604	19.36
860	1	EA	10" ONE-LOK MJ REST DIP EPOXY SLDE-X10	84.2310	84.23
870	1	EA	10" MJ REGULAR ACC LESS GLAND	33.9000	33.90
			Package Sub-total:		4,885.66

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CUSTOMER NO	JOB NAME	QUOTE NO	QUOTE DATE	PAGE
225854	WILCO CHILDRENS ADVOCACY CENTER	6177050	3/11/22	3

LINE	QTY	UOM	DESCRIPTION	UNIT PRICE	TOTAL PRICE
			10" RPDA NOTE: RPDA IS TYPICALLY AN ABOVE GROUND INSTALLATION. PLANS CALL OUT HOT BOX, BUT DETAILS SHOW A VAULT. QUOTING RPDA IN UNDERGROUND VAULT PER DETAIL.		
960	1	EA	10" RPDA BFP W/OSY 909RPDAOSY	27,351.0600	27,351.06
970	2	EA	10" FLGXPE DIP 6'00"	1,222.0800	2,444.16
980	1	EA	10" MJ LONG SLEEVE C153	222.4300	222.43
990	1	EA	10"X8" MJ REDUCER C153	152.2200	152.22
1000	3	EA	10" ONE-LOK MJ REST DIP EPOXY SLIDE-X10	84.2310	252.69
1010	3	EA	10" MJ REGULAR ACC LESS GLAND	33.9000	101.70
1020	1	EA	8" ONE-LOK MJ REST DIP EPOXY SLIDE-X8	56.8302	56.83
1030	1	EA	8" MJ REGULAR ACC LESS GLAND	25.4250	25.43
1040	2	EA	10" FLG ACC KIT FF 1/8" RR	85.2400	170.48
1050	1	EA	96X144X5.83 MV W/48X72 H20 ALUMINUM DOOR	9,681.0000	9,681.00
			Package Sub-total:		40,458.00
1080	180	FT	8" DI WATERLINE		
1090	9	EA	8" TJ DIP PR350	28.2100	5,077.80
			8" MEGALUG PUSH ON BELL REST F/DI W/FLUORO-COATED HARDWARE 170800Y	168.9408	1,520.47
1100	1	RL	29"X200' BLACK POLYWRAP 8MIL	126.0000	126.00
1110	2	EA	8" MJ 45 C153	150.4500	300.90
1120	4	EA	8" ONE-LOK MJ REST DIP EPOXY SLIDE-X8	56.8302	227.32
1130	4	EA	8" MJ REGULAR ACC LESS GLAND	25.4250	101.70
			Package Sub-total:		7,354.19
1160	1	EA	8" IN BUILDING FIRE LINE RISER		
1170	1	EA	8" SS IN-BUILD RISER GRVXCIPS	1,389.1500	1,389.15
			8" MEGALUG PUSH ON BELL REST F/DI W/FLUORO-COATED HARDWARE 170800Y	168.9408	168.94
			Package Sub-total:		1,558.09
1200	1	EA	FIRE HYDRANT ON EXISTING 12" W 12X6 MJ TAP SLV F/DI TYLER	2,096.7900	2,096.79
1210	1	EA	6" MJ GV O/L 22000 L/ACC	621.2032	621.20
1220	1	EA	562S SCREW VB COMP IMPORT	124.6700	124.67
1230	100	FT	6" TJ DIP PR350	23.5000	2,350.00
1240	1	RL	18"X200' POLYWRAP BLACK 8MIL	85.0000	85.00
1250	1	EA	6" MJ 90 C153	127.4400	127.44
1260	1	EA	5-1/4VO HYD 5'0" 6MJ NST RED 5CD250 O/L L/ACC 73612D	2,236.9364	2,236.94
1270	4	EA	6" ONE-LOK MJ REST DIP SLIDE6	36.3629	145.45
1280	5	EA	6" MJ REGULAR ACC LESS GLAND	22.6000	113.00
1290	1	EA	TRACER WIRE TEST STATION BLUE	52.9800	52.98
1300	1	EA	3M DBY DIRECT BURY WIRE SPLICE	1.5100	1.51
			Package Sub-total:		7,954.98

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CUSTOMER NO	JOB NAME	QUOTE NO	QUOTE DATE	PAGE
225854	WILCO CHILDRENS ADVOCACY CENTER	6177050	3/11/22	4

LINE	QTY	UOM	DESCRIPTION	UNIT PRICE	TOTAL PRICE
			6" RPDA NOTE: RPDA IS TYPICALLY AN ABOVE GROUND INSTALLATION. PLANS CALL OUT HOT BOX, BUT DETAILS SHOW A VAULT. QUOTING RPDA IN UNDERGROUND VAULT PER DETAIL.		
1390	1	EA	6" RPDA BFP OSY 909RPDAOSYGPM	10,344.1700	10,344.17
1400	2	EA	6" FLGXPE DIP 6'00"	660.6300	1,321.26
1410	2	EA	6" MJ LONG SLEEVE C153	115.6400	231.28
1420	2	EA	6" ONE-LOK MJ REST PVC EPOXY SLCE-X6	47.3242	94.65
1430	2	EA	6" ONE-LOK MJ REST DIP EPOXY SLDE-X6	37.8133	75.63
1440	4	EA	6" MJ REGULAR ACC LESS GLAND	22.6000	90.40
1450	2	EA	6" FLG ACC KIT FF 1/8" RR	37.0500	74.10
1460	1	EA	96X144X5.83 MV W/48X72 H20 ALUMINUM DOOR	9,681.0000	9,681.00
			Package Sub-total:		21,912.49
			6" REMOTE FDC CONNECTION		
1490	140	FT	6" TJ DIP PR350	23.5000	3,290.00
1500	7	EA	6" MEGALUG PUSH ON BELL REST F/DI W/FLUORO-COATED HARDWARE 170600Y	143.5504	1,004.85
1510	1	RL	18"X200' POLYWRAP BLACK 8MIL	85.0000	85.00
1520	3	EA	6" MJ 45 C153	103.2500	309.75
1530	2	EA	6" FLGXPE DIP 4'00"	491.9100	983.82
1540	2	EA	6" MJ LONG SLEEVE C153	115.6400	231.28
1550	12	EA	6" ONE-LOK MJ REST DIP SLDE6	36.3629	436.35
1560	12	EA	6" MJ REGULAR ACC LESS GLAND	22.6000	271.20
1570	1	EA	6" FLANGED SWING CHECK VALVE F908W	1,887.6600	1,887.66
1580	1	EA	1/2" GALV STREET 90	4.5900	4.59
1590	1	EA	1/2" THD AUTO BALL DRIP VALVE	9.3300	9.33
1600	10	FT	3/4" ALL THREAD ROD ZINC	4.5200	45.20
1610	16	EA	3/4" HEX NUT ZINC	.7400	11.84
1620	16	EA	3/4" FLAT WASHER ZINC	.6000	9.60
1630	2	EA	48"X12" MANHOLE RISER	121.0000	242.00
1640	1	EA	48X24 ECCENTRIC CONE	242.0000	242.00
1650	1	EA	6" MJ 90 C153	127.4400	127.44
1660	1	EA	V-2432 32" BWT R&C M/WATER BOLTED WATERTIGHT EAJ	518.0000	518.00
1670	1	EA	6"X5" 30DEG STORZ W/CAP&PLATE	772.2100	772.21
1680	1	EA	6" FLGXPE DIP 9'00"	913.7100	913.71
1690	1	EA	6" FLG 90 C110	221.8400	221.84
1700	1	EA	6" COMP FLG C110	58.4100	58.41
1710	1	EA	6"XCLOSE GALV NIPPLE	152.0700	152.07
1720	2	EA	6" FLG ACC KIT FF 1/8" RR	37.0500	74.10
			Package Sub-total:		11,902.25
			2" PVC DOMESTIC WATERLINE QUOTING CUT IN TEE IN LIEU OF TAP		
1770	80	FT	2" SCH40 PVC PIPE BE	2.0200	161.60
1780	1	EA	2" SCH40 PVC CAP H	1.0470	1.05
1790	1	EA	2" SCH40 PVC TEE HXH	2.5200	2.52
1800	1	EA	2" SCH40 PVC CPLG HXH	1.2180	1.22
			Package Sub-total:		166.39

ALL STOCK DELIVERIES ARE SUBJECT TO SHIPPING CHARGES

All PVC and HDPE material is quoted for shipment within 7 days of quote/bid date. All other material is quoted for shipment within 30 days of quote/bid date. After 7 days for PVC and HDPE or 30 days for all other material, ALL quoted prices are subject to review based on current market conditions.



1811 SE Inner Loop
Georgetown, TX
78626

T: (512) 663-7461

August 03, 2022

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. 286001-0003

Dear Sir or Madam:

We respectfully submit our proposal for an increase to our contract in the amount of \$445 (four hundred forty-five) dollars to provide light fixture revisions in accordance with ASI #003 and ASI #004 issued by BLGY on 2/16/2022 and 2/24/2022 for the above referenced project.

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:

CC:

FORM B

PROJECT: Children's Advocacy Center

CHANGE PROPOSAL NO: 286001-0003

QUOTATION :

<u>Item</u>	<u>Labor</u>	<u>Materials</u>	<u>Subs</u>	<u>Total</u>
Doyle Electric	\$0.00	\$0.00	\$417.00	\$417.00
SDI (1.25%)	\$0.00	\$5.00	\$0.00	\$5.00
Fee (5.5%)	\$0.00	\$23.00	\$0.00	\$23.00

Totals	\$0.00	\$28.00	\$417.00	\$445.00
				Insurance, Tax, Benefits on Labor \$0.00
				Overhead \$0.00
				Fee on Subs \$0.00
				Fee on JTV \$0.00
				Bond \$0.00
				Remodel Tax \$0.00
				TOTAL \$445.00

TIME EXTENSION TO CONTRACT: 0 Days

Submitted Date: 7/29/2022

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

6/3/2022

TO:

Vaughn Construction
Doug Boram
Houston, Texas 77042

JOB:

Project: Wilco Children's Advocacy Center
1811 S.E. Inner Loop
Georgetown, TX 78626

Change Order Number: 593 - 02

CHANGE ORDER INFORMATION: ASI #3 & #4

WORK DESCRIPTION: Revised fixture schedule per ASI 3 & 4. Interior emergency fixtures were removed and replaced with emergency egress lighting (Type Y1). Pricing includes fixture package price change, labor and material for added Type Y1 fixtures (Qty 51). See attached breakout.

The total amount of this Change Order is: **\$417.00**

Total Number of Working Days: 2

Exclusions:

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

Sincerely,

Jared Franke

Jared Franke
Doyle Electric, LLC
512-755-9106

Item#	Description	Qty	Price	Price Unit	Ext Price	Labor	Labor Unit	Ext Labor
	Bid Fixture Price (12/23/2021)	1.00	-179843.00		-179843.00			
	Revised Fixture Price Per ASI 3&4 (6/26/2022)	1.00	175698.00		175698.00			
	Labor for Added Type Y1 Fixtures (Qty 51)	51.00				75.00	1.5	75.00
	Lighting Rough In Material for Type Y1 Fixtures	51.00	23.68		1207.68			

-2937.32

75.00

Change Order Summary	
Material Total	-\$2,937.32
Material Subtotal	-\$2,937.32
Electrician Hours	75.00
Electrician per Hour with Burden	\$38.77
Overtime Electrician Hours	0.00
OT Electrician per Hour with Burden	\$57.38
Superintendent Hours	6.00
Superintendent per Hour with Burden	\$63.88
OT Superintendent Hours	0.00
OT Superintendent per Hour with Burden	\$94.54
Labor Subtotal	\$3,291.03
Consumables (6% of material)	-\$176.24
Project Management (5% of labor)	\$164.55
Safety (\$0.50 per labor hour)	\$37.50
Equipment	\$0.00
Subcontractors	\$0.00
Direct Costs Subtotals	\$25.81
Total Costs Subtotal	\$379.52
Overhead/Profit(10%)	\$37.95
CHANGE ORDER TOTAL	\$417



1811 SE Inner Loop
Georgetown, TX
78626

T: (512) 663-7461

August 03, 2022

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. 286001-0004

Dear Sir or Madam:

We respectfully submit our proposal for an increase to our contract in the amount of \$5,297 (five thousand two hundred ninety-seven) dollars to provide technology revisions in accordance with ASI #007 issued by BLGY dated 3/15/2022 for the above referenced project.

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:

CC:

FORM B

PROJECT: Children's Advocacy Center

CHANGE PROPOSAL NO: 286001-0004

QUOTATION :

<u>Item</u>	<u>Labor</u>	<u>Materials</u>	<u>Subs</u>	<u>Total</u>
Doyle Electric	\$0.00	\$0.00	\$4,959.00	\$4,959.00
SDI (1.25%)	\$0.00	\$62.00	\$0.00	\$62.00
Fee (5.5%)	\$0.00	\$276.00	\$0.00	\$276.00

Totals	\$0.00	\$338.00	\$4,959.00	\$5,297.00
				Insurance, Tax, Benefits on Labor \$0.00
				Overhead \$0.00
				Fee on Subs \$0.00
				Fee on JTV \$0.00
				Bond \$0.00
				Remodel Tax \$0.00
TOTAL				\$5,297.00

TIME EXTENSION TO CONTRACT: 0 Days

Submitted Date: 7/29/2022

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

6/1/2022

TO:

Vaughn Construction
Doug Boram
Houston, Texas 77042

JOB:

Project: Wilco Children's Advocacy Center
1811 S.E. Inner Loop
Georgetown, TX 78626

Change Order Number: 593 - 01

CHANGE ORDER INFORMATION: ASI #7

WORK DESCRIPTION: Includes raceways and backboxes for 11 added access-controlled doors.

The total amount of this Change Order is: **\$4,959.00**

Total Number of Working Days: 2

Exclusions:

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

Sincerely,

Jared Franke

Jared Franke
Doyle Electric, LLC
512-755-9106

Item#	Description	Qty	Price	Price Unit	Ext Price	Labor	Labor Unit	Ext Labor
1000	1/2" EMT	330.00	121.00		399.30	5.00		16.50
1121	1/2" Steel Flex	330.00	57.36		189.29	2.50		8.25
1444	1/2" Set Screw Steel Conn	44.00	26.78		11.78	0.05		2.20
1544	1/2" Set Screw Steel Cplg	33.00	36.38		12.01	0.05		1.65
2338	1/2" 1-Hole Strap	72.60	8.33		6.05	2.29		1.66
2470	4" Square x 1-1/2" Deep Box w/bkt (1/2&3/4	22.00	215.67		47.45	0.20		4.40
2472	4" Square x 2-1/8" Deep Box w/brkt (1/2&3/4	22.00	276.19		60.76	0.20		4.40
2660	#12 THHN CU Stranded Wire	2139.50	244.99		524.16	5.50		11.77
4892	4" Square-3/0 Plaster Ring-5/8"D	22.00	70.20		15.44	0.07		1.54
6133	Red Wirenuts (10-18 guage)	66.00	67.06		4.43	1.75		1.16
					1270.67			53.53

Change Order Summary	
Material Total	\$1,270.67
Material Subtotal	\$1,270.67
Electrician Hours	53.53
Electrician per Hour with Burden	\$38.77
Overtime Electrician Hours	0.00
OT Electrician per Hour with Burden	\$57.38
Superintedent Hours	10.00
Superintedent per Hour with Burden	\$63.88
OT Superintedent Hours	0.00
OT Superintedent per Hour with Burden	\$94.54
Labor Subtotal	\$2,714.16
Consumables (6% of material)	\$76.24
Project Management (5% of labor)	\$135.71
Safety (\$0.50 per labor hour)	\$26.77
Equipment	\$285.00
Subcontractors	\$0.00
Direct Costs Subtotals	\$523.71
Total Costs Subtotal	\$4,508.54
Overhead/Profit (10%)	\$450.85
CHANGE ORDER TOTAL	\$4,959



1811 SE Inner Loop
Georgetown, TX
78626

T: (512) 663-7461

August 03, 2022

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. 286001-0006

Dear Sir or Madam:

We respectfully submit our proposal for an increase to our contract in the amount of \$1,931 (one thousand nine hundred thirty-one) dollars to provide carpet revisions in accordance with ASI-008 issued by BLGY dated 3/18/2022 for the above referenced project.

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:

CC:

FORM B

PROJECT: Children's Advocacy Center

CHANGE PROPOSAL NO: 286001-0006

QUOTATION :

<u>Item</u>	<u>Labor</u>	<u>Materials</u>	<u>Subs</u>	<u>Total</u>
Flooring Solutions	\$0.00	\$0.00	\$1,830.00	\$1,830.00
Fee (5.5%)	\$0.00	\$101.00	\$0.00	\$101.00

Totals	\$0.00	\$101.00	\$1,830.00	\$1,931.00
	Insurance, Tax, Benefits on Labor			\$0.00
	Overhead			\$0.00
	Fee on Subs			\$0.00
	Fee on JTV			\$0.00
	Bond			\$0.00
	Remodel Tax			\$0.00
	TOTAL			\$1,931.00

TIME EXTENSION TO CONTRACT: 0 Days

Submitted Date: 7/29/2022

Accepted

VAUGHN CONSTRUCTION

By: _____

By: _____
Doug Boram

Date: _____

Proposal Valid for 14 Days

Date: 3/23/2022

To: ROSS TISADALE

Customer PO:

SUB# 286001-0010



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

Change Order Request

Job No: 15682
Request #: 2
CO #: 0

Invoice To:

Vaughn Construction Company
1000 Central Parkway N., #235
San Antonio, Tx 78232

Project:

WILCO CHILD ADVOCACY CENTER
6342
1811 SE INNER LOOP
, TX

ROSS TISADALE
Phone: (713) 984-4426
Fax: (512) 681-9752

From: Travis LaMont	Project Manager:	Estimator:
-------------------------------	-------------------------	-------------------

Description of Change Order Request:

TL - ASI 008 CHANGE CPT IN INTERVIEW ROOMS

TL - ASI 008 CHANGE CPT IN INTERVIEW ROOMS

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-3 CARPET SUPPLIED AND INSTALLED MATERIAL ONLY				
PATCRAFT COMMERCIAL CARPETS	RUST	0.00	15.00	SY
UNDERLIE 18" X 36"	00680	0.00		
2 C-5 CARPET SUPPLIED AND INSTALLED MATERIAL ONLY				
PATCRAFT COMMERCIAL CARPETS	LICHEN	0.00	15.00	SY
UNDERLIE 18" X 36"	00390	0.00		
3 C-6 CARPET SUPPLIED AND INSTALLED MATERIAL ONLY				
PATCRAFT COMMERCIAL CARPETS	HARBOR	0.00	15.00	SY
UNDERLIE 18" X 36"	00460	0.00		

Total ADD \$1,830.00

Tax Exempt :

Total This Option : \$1,830.00

SALESMAN'S SIGNATURE _____

Approximate Installation Start Date:

CUSTOMER'S AUTHORIZATION _____



1811 SE Inner Loop
Georgetown, TX
78626

T: (512) 663-7461

August 03, 2022

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. 286001-0007

Dear Sir or Madam:

We respectfully submit our proposal for an increase to our contract in the amount of \$16,241 (sixteen thousand two hundred forty-one) dollars to provide added pier depth as shown on the attached Pier Log for the above referenced project.

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:

CC:

FORM B

PROJECT: Children's Advocacy Center

CHANGE PROPOSAL NO: 286001-0007

QUOTATION :

<u>Item</u>	<u>Labor</u>	<u>Materials</u>	<u>Subs</u>	<u>Total</u>
4Gen Concrete	\$0.00	\$0.00	\$15,394.00	\$15,394.00
Fee (5.5%)	\$0.00	\$847.00	\$0.00	\$847.00

Totals	\$0.00	\$847.00	\$15,394.00	\$16,241.00
				Insurance, Tax, Benefits on Labor \$0.00
				Overhead \$0.00
				Fee on Subs \$0.00
				Fee on JTV \$0.00
				Bond \$0.00
				Remodel Tax \$0.00
TOTAL				\$16,241.00

TIME EXTENSION TO CONTRACT: 0 Days

Submitted Date: 7/29/2022

Accepted

By: _____

Date: _____

VAUGHN CONSTRUCTION

By: _____
Doug Boram

Proposal Valid for 14 Days

4Gen Concrete, Inc

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

--

To:
Doug Boram
Vaughn Construction

Date:
May 25, 2022

From:
Nathan Boltz

Project:
Williamson County Children's Advocacy Center

Change Order #3

Scope:
Added pier depth.

18" pier added depth	274.00	vf	\$34.00	\$9,316.00
24" pier added depth	55.00	vf	\$39.00	\$2,145.00
18" pier casing	74.50	vf	\$34.00	\$2,533.00
Subtotal				\$13,994.00
10% O&P				\$1,399.40

Note:

Total Bid	\$15,393.40
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Please sign and return this form to authorize said work to proceed.

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

Printed Name _____
Title _____
Signature _____
Date _____

Thank you,

Nathan Boltz

WILCO CAC PIER LOG

Dispatch Phone #: 3000psi
 Drilled Pier Mix Design: C1042250
 Mix Design Name: 4'-5"
 Slump:

Estimated										Actual												
Area	Horizontal LETTER	Location NUMBER	Type Column3	Diameter Diameter	Bell Diameter Diameter2	Reinforcing Steel VERI	DEPTH DEPTH	Estimated Pier Elev. Bottom	Top	Est. Concrete CY Column5	TOSC EL Column6	Shop Drawing Page Reference Column7	Actual Depth FT Column8	Actual Concrete CY Column9	Date Column10	Drilling Time Start	Finish	Cased Column11	Water Seepage Yes	Insp. Conduct Yes/No2	Concrete Time Start	Finish14
	J.5	1	P1a	18	3'-0"	6#6 #3@6	28.00	-25.00	-4'-2"	0.00		R1.02	28'-7"	0.00	04/27/22	7:21 AM	7:35 AM	Column11	Yes		2:19 PM	2:21 PM
	J.5	4.2	P1a	18	3'-0"	6#6 #3@6	28.00	-25.00	-4'-2"	0.00		R1.02	28'-6"	0.00	04/19/22	8:02 AM	8:19 AM				3:36 PM	3:42 PM
	J.5	6.2	P1a	18	3'-0"	6#6 #3@6	27.00	-27.00	-4'-2"	0.00		R1.02	27'-6"	0.00	04/19/22	8:35 AM	8:46 AM				4:43 PM	4:48 PM
	J.5	10	P1a	18	3'-0"	6#6 #3@6	26.00	-25.00	-4'-2"	0.00		R1.02	27'-0"	0.00	04/19/22	8:50 AM	9:00 AM				4:50 PM	4:55 PM
	J	2	P2a	18	4'-0"	6#6 #3@6	28.00	-25.00	-3'-0"	0.00		R1.03	28'-2"	0.00	04/19/22	9:42 AM	9:55 AM				3:23 PM	3:30 PM
	J	3.5	P2a	18	4'-0"	6#6 #3@6	28.00	-25.00	-3'-0"	0.00		R1.03	28'-6"	0.00	04/19/22	10:00 AM	10:15 AM					
	J	5	P2a	18	4'-0"	6#6 #3@6	27.00	-27.00	-3'-0"	0.00		R1.03	27'-0"	0.00	04/18/22	9:10 AM	9:40 AM				3:12 PM	3:16 PM
	J	8.2	P3	18	4'-6"	6#6 #3@6	26.00	-25.00	-1'-4"	0.00		R1.04	26'-5"	0.00	04/19/22	11:20 AM	11:36 AM				8:00 PM	3:10 PM
	H.4	1	P1a	18	3'-0"	6#6 #3@6	28.00	-25.00	-4'-2"	0.00		R1.02	28'-4"	0.00	04/27/22	7:39 AM	7:55 AM				2:22 PM	2:25 PM
	H.4	5	P2a	18	4'-0"	6#6 #3@6	27.00	-27.00	-3'-0"	0.00		R1.03	27'-0"	0.00	04/19/22	10:21 AM	10:35 AM				3:46 PM	3:54 PM
	H.4	6	P2a	18	4'-0"	6#6 #3@6	26.00	-25.00	-3'-0"	0.00		R1.03	26'-4"	0.00	04/19/22	11:00 AM	11:13 AM				2:50 PM	2:58 PM
	H	2	P4a	24	5'-0"	6#6 #3@6	28.00	-25.00	-3'-0"	0.00		R1.05	28'-4"	0.00	04/19/22	12:30 PM	12:49 PM				3:58 PM	4:07 PM
	H	9	P3b	18	4'-5"	6#6 #3@6	26.00	-25.00	-3'-0"	0.00		R1.04	26'-4"	0.00	04/18/22	2:00 PM	2:14 PM				3:40 PM	3:45 PM
	G.7	1	P1a	18	3'-0"	6#6 #3@6	28.00	-25.00	-4'-2"	0.00		R1.02	28'-3"	0.00	04/27/22	7:58 AM	8:10 AM				2:26 PM	2:29 PM
	G.7	5	P2	18	4'-0"	6#6 #3@6	25.00	-25.00	-3'-0"	0.00		R1.03	26'-3"	0.00	04/20/22	7:05 AM	7:22 AM				3:12 PM	3:21 PM
	G.7	6	P2b	18	4'-0"	6#6 #3@6	25.00	-25.00	-3'-0"	0.00		R1.03	26'-4"	0.00	04/18/22	2:17 PM	2:37 PM				5:11 PM	5:18 PM
	G.7	10	P1b	18	3'-0"	6#6 #3@6	25.00	-25.00	-3'-2"	0.00		R1.02	25'-3"	0.00	04/19/22	9:05 AM	9:15 AM				4:59 PM	5:07 PM
	G.6	2	P4a	24	5'-0"	6#6 #3@6	26.00	-26.00	-3'-0"	0.00		R1.05	28'-5"	0.00	04/20/22	1:42 PM	1:54 PM				4:05 PM	4:10 PM
	G.4	2	P4a	24	5'-0"	6#6 #3@6	27.00	-27.00	-3'-0"	0.00		R1.05	28'-8"	0.00	04/19/22	12:52 PM	1:02 PM				4:10 PM	4:15 PM
	G.4	9	P3b	18	4'-5"	6#6 #3@6	25.00	-25.00	-3'-0"	0.00		R1.04	26'-0"	0.00	04/19/22	9:17 AM	9:27 AM				5:20 PM	5:25 PM
	G	1	P2f	18	4'-0"	6#6 #3@6	27.00	-27.00	-7'-0"	0.00		R1.04	28'-5"	0.00	04/27/22	8:13 AM	8:26 AM				2:30 PM	2:32 PM
	G	2	P3b	18	4'-5"	6#6 #3@6	27.00	-25.00	-3'-0"	0.00		R1.04	27'-0"	0.00	04/20/22	10:17 AM	10:32 AM				3:00 PM	3:08 PM
	G	4.2	P2c	18	4'-0"	6#6 #3@6	25.00	-25.00	-1'-0"	0.00		R1.03	26'-6"	0.00	04/20/22	7:25 AM	7:52 AM				3:28 PM	3:35 PM
	G	5.5	P2c	18	4'-0"	6#6 #3@6	25.00	-25.00	-1'-0"	0.00		R1.03	26'-4"	0.00	04/20/22	7:53 AM	8:09 AM				4:13 PM	4:19 PM
	G	7	P5c	24	6'-0"	6#6 #3@6	25.00	-25.00	-3'-0"	0.00		R1.06	25'-4"	0.00	04/20/22	1:16 PM	1:12 PM				4:21 PM	4:26 PM
	G	9	P5b	24	6'-0"	6#6 #3@6	25.00	-25.00	-3'-0"	0.00		R1.06	25'-3"	0.00	04/19/22	1:05 PM	1:13 PM				5:28 PM	5:34 PM
	G	10	P2a	18	4'-0"	6#6 #3@6	25.00	-25.00	-3'-0"	0.00		R1.03	25'-0"	0.00	08/02/22	8:12 AM	8:29 AM				4:40 PM	4:45 PM

VCC Pier #	Estimated										Actual												
	Area	Horizontal	Location	Type	Diameter	Bell Diameter	Reinforcing Steel	DEPTH	Estimated Pier Elev.	Est. Depth FT	Est. Concrete CY	TOSC EL.	Shop Drawing Page Reference	Actual Depth FT	Actual Concrete CY	Date	Drilling Time	Cased	Water Seepage	Insp. Conduct	Concrete Time		
Column#	LETTER	NUMBER	Column#	Column#	Diameter	Diameter#	VER1	SIPRAL	DEPTH	Bottom	Top	Column#	Column#	Column#	Column#	Column#	Start	Finish	Column#1	Yes/No	Start	Finish#14	
	F.5	10	P4		24	5'-0"	6#6	#3@6	25.00	-25.00	-3'-0"		R1.05	26'-2"	0.00	04/26/22	9:32 AM				2:22 PM	2:28 PM	
	F	1	P3c		18	4'-6"	6#6	#3@6	27.00	-27.00	-7'-0"		R1.04	27'-2"	0.00	04/20/22	8:36 AM				4:28 PM	4:35 PM	
	F	4.2	P2		18	4'-0"	6#6	#3@6	25.00	-26.00	-1'-4"		R1.03	27'-0"	0.00	04/20/22	8:52 AM				3:38 PM	3:42 PM	
	F	6.2	P2		18	4'-0"	6#6	#3@6	25.00	-25.00	-1'-4"		R1.03	25'-10"	0.00	04/20/22	10:00 AM				4:46 PM	4:55 PM	
	F	10	P3a		18	4'-6"	6#6	#3@6	25.00	-25.00	-3'-0"		R1.04	25'-8"	0.00	04/26/22	9:10 AM				2:26 PM	2:28 PM	
	E	1	P3c		18	4'-6"	6#6	#3@6	27.00	-27.00	-7'-0"		R1.04	27'-3"	0.00	04/22/22	7:40 AM						
	E	3	P3c		18	4'-6"	6#6	#3@6	27.00	-27.00	-7'-0"		R1.04	27'-6"	0.00	04/22/22	8:00 AM						
	E	4.2	P2c		18	4'-0"	6#6	#3@6	26.00	-26.00	-1'-0"		R1.03	26'-0"	0.00	04/22/22	8:17 AM						
	E	5.5	P1		18	3'-0"	6#6	#3@6	26.00	-26.00	-1'-4"		R1.02	26'-3"	0.00	04/22/22	8:35 AM						
	E	8	P3a		18	4'-6"	6#6	#3@6	25.00	-25.00	-3'-0"		R1.04	25'-4"	0.00	04/26/22	8:58 AM						
	E	10	P2a		18	4'-0"	6#6	#3@6	25.00	-25.00	-3'-0"		R1.03	25'-4"	0.00	04/26/22	7:30 AM	YES				2:32 PM	2:34 PM
	D.9	0	P1c		18	3'-0"	6#6	#3@6	27.00	-27.00	-7'-0"		R1.02	28'-0"	0.00	04/27/22	8:30 AM					12:02 PM	12:05 PM
	D.8	2.5	P1d		18	3'-0"	6#6	#3@6	27.00	-27.00	-7'-0"		R1.02	27'-4"	0.00	04/27/22	8:43 AM					2:48 PM	2:50 PM
	D.8	5	P5a		24	6'-0"	6#8	#3@6	26.00	-26.00	-1'-0"		R1.05	26'-9"	0.00	04/21/22	8:00 AM					2:33 PM	2:47 PM
	D.7	3	P2f		18	4'-0"	6#6	#3@6	27.00	-27.00	-7'-0"		R1.04	27'-2"	0.00	04/22/22	9:11 AM					2:56 PM	3:04 PM
	D.7	8	P3a		18	4'-6"	6#6	#3@6	25.00	-25.00	-3'-0"		R1.04	25'-7"	0.00	04/26/22	8:46 AM					2:34 PM	3:03 PM
	D.5	5	P5a		24	6'-0"	6#8	#3@6	26.00	-26.00	-1'-0"		R1.05	26'-4"	0.00	04/21/22	8:13 AM					2:52 PM	2:57 PM
	D.4	2.5	P1d		18	3'-0"	6#6	#3@6	27.00	-27.00	-7'-0"		R1.02	27'-6"	0.00	04/27/22	8:59 AM					2:51 PM	2:53 PM
	D.4	3	P2f		18	4'-0"	6#6	#3@6	27.00	-27.00	-7'-0"		R1.04	27'-4"	0.00	04/22/22	9:26 AM						
	D.4	8	P2e		18	4'-0"	6#6	#3@6	25.00	-25.00	-3'-0"		R1.03	25'-5"	0.00	04/26/22	8:36 AM					3:04 PM	3:06 PM
	D	1	P1e		18	3'-0"	6#6	#3@6	27.00	-27.00	-6'-0"		R1.02	27'-10"	0.00	04/27/22	9:23 AM					2:42 PM	2:44 PM
	D	3	P3c		18	4'-6"	6#6	#3@6	27.00	-27.00	-7'-0"		R1.04	27'-5"	0.00	04/22/22	9:49 AM						
	D	4.2	P2c		18	4'-0"	6#6	#3@6	26.00	-26.00	-1'-0"		R1.03	26'-0"	0.00	04/22/22	2:02 PM						
	D	5.5	P1		18	3'-0"	6#6	#3@6	25.00	-25.00	-1'-4"		R1.02	25'-5"	0.00	04/27/22	10:00 AM					2:56 PM	3:02 PM
	D	8	P2e		18	4'-0"	6#6	#3@6	25.00	-25.00	-3'-0"		R1.03	25'-6"	0.00	04/26/22	8:08 AM					3:06 PM	3:09 PM
	C.5	2.5	P1d		18	3'-0"	6#6	#3@6	27.00	-27.00	-7'-0"		R1.02	27'-7"	0.00	04/27/22	9:42 AM					2:54 PM	2:56 PM
	C.4	8	P2e		18	4'-0"	6#6	#3@6	25.00	-25.00	-3'-0"		R1.03	25'-3"	0.00	04/26/22	8:20 AM					3:10 PM	3:13 PM
	C.4	10	P2e		18	4'-0"	6#6	#3@6	24.00	-24.00	-3'-0"		R1.03	25'-0"	0.00	04/26/22	7:55 AM					4:30 PM	4:33 PM
	C.4	11.3	P2d		18	4'-0"	6#6	#3@6	24.00	-24.00	-2'-0"		R1.03	25'-4"	0.00	04/28/22	9:50 AM	YES				11:52 AM	12:00 PM
	C	1	P5		24	6'-0"	6#8	#3@6	27.00	-27.00	-7'-0"		R1.05	27'-2"	0.00	04/21/22	7:24 AM					3:35 PM	3:40 PM
	C	3	P5		24	6'-0"	6#8	#3@6	27.00	-27.00	-7'-0"		R1.05	27'-2"	0.00	04/21/22	7:05 AM					3:26 PM	3:30 PM

VCC Pier #	Estimated										Actual												
	Area	Horizontal LETTER	Location NUMBER	Type	Diameter	Bell Diameter	Reinforcing Steel	DEPTH	Estimated Pier Elev.	Est. Depth FT	Est. Concrete CY	TOSC EL	Shop Drawing Page Reference	Actual Depth FT	Actual Concrete CY	Date	Drilling Time	Cased	Water seepage	Insp. Conduct	Concrete Time		
	Column#	Letter	Number	Column#	Diameter	Diameter	VERT. # @ #	SPR. # @ #	Bottom	Top	Column#	Column#	Column#	Column#	Column#	Column#	Start	Finish	Column#	Yes	Yes/No	Start	Finish
		B.4	8	P2e	18	4'-0"	6#6 #3@5	25.00	-25.00	-3'-0"	0.00		R1.03	25'-3"	0.00	04/26/22	7:41 AM	7:53 AM	Column#1			3:14 PM	3:16 PM
		B.4	10	P2e	18	4'-0"	6#6 #3@5	24.00	-24.00	-3'-0"	0.00		R1.03	24'-2"	0.00	04/26/22	7:15 AM	7:25 AM				4:26 PM	4:29 PM
		B.4	11.3	P2d	18	4'-0"	6#6 #3@5	24.00	-24.00	-2'-0"	0.00		R1.03	24'-2"	0.00	04/26/22	8:50 AM	9:29 AM	YES			11:44 AM	11:51 AM
		B	1	P2f	18	4'-0"	6#6 #3@5	27.00	-27.00	-7'-0"	0.00		R1.04	27'-2"	0.00	04/22/22	2:20 PM	2:33 PM					
		B	4	P2	18	4'-0"	6#6 #3@5	26.00	-26.00	-1'-4"	0.00		R1.03	26'-0"	0.00	04/22/22	2:36 PM	2:56 PM					
		B	7	P2	18	4'-0"	6#6 #3@5	25.00	-25.00	-1'-4"	0.00		R1.03	25'-7"	0.00	04/25/22	9:03 AM	9:13 AM				11:49 AM	11:52 AM
		B	8	P2e	18	4'-0"	6#6 #3@5	25.00	-25.00	-3'-0"	0.00		R1.03	25'-1"	0.00	04/26/22	7:28 AM	7:40 AM				3:18 PM	4:23 PM
		A.5	1	P4b	24	5'-0"	6#8 #3@5	27.00	-27.00	-7'-0"	0.00		R1.05	27'-4"	0.00	04/21/22	7:42 AM	7:55 AM				3:40 PM	4:33 PM
		A.6	8	P2e	18	4'-0"	6#6 #3@5	25.00	-25.00	-3'-0"	0.00		R1.03	26'-3"	0.00	04/25/22	8:51 AM	9:00 AM				11:54 AM	11:56 AM
		A	1	P3c	18	4'-6"	6#6 #3@5	27.00	-27.00	-7'-0"	0.00		R1.04	27'-3"	0.00	04/21/22	1:26 PM	1:41 PM				4:34 PM	4:36 PM
		A	3	P2f	18	4'-0"	6#6 #3@5	26.00	-26.00	-7'-0"	0.00		R1.04	26'-6"	0.00	04/21/22	1:44 PM	1:59 AM				4:38 PM	4:40 PM
		A	4.5	P2f	18	4'-0"	6#6 #3@5	26.00	-26.00	-7'-0"	0.00		R1.04	26'-0"	0.00	04/25/22	8:05 AM	8:20 AM				12:02 PM	12:04 PM
		A	6	P2f	18	4'-0"	6#6 #3@5	25.00	-25.00	-7'-0"	0.00		R1.04	25'-3"	0.00	04/25/22	8:25 AM	8:35 AM				12:00 PM	12:02 PM
		A	8	P2f	18	4'-0"	6#6 #3@5	25.00	-25.00	-7'-0"	0.00		R1.04	25'-6"	0.00	04/25/22	8:38 AM	8:48 AM				11:57 AM	12:00 PM
		LP	1					-15.00	-2.0	169'						05/06/22							
		LP	2					-15.00	-2.0	17						05/06/22							
		LP	3					-15.00	-2.0	17						05/06/22							
		LP	4					-15.00	-2.0	16						05/06/22							
		LP	5					-15.00	-2.0	17.3						05/06/22							
		LP	6					-15.00	-2.0	18						05/06/22							