



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: 002

Date: 11/23/2021

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. 002 includes the below listed Vaughn Change Proposals 02 and 05. For Vaughn Project No. 2860-01.

- CP No. 02 - Provide operable partition in accordance with ASI-011 \$ 39,537.00
- CP No. 05 - Provide observation room changes in accordance with ASI-012 \$ 69,000.00

The original Contract Sum was	\$	7,749,572.00
The net change by previously authorized Change Orders	\$	102,174.00
The Contract Sum prior to this Change Order was	\$	7,851,746.00
The Contract Sum will be increased by this Change Order in the amount of	\$	108,537.00
The new Contract Sum including this Change Order will be	\$	7,960,283.00
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)

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

Williamson County, Texas
OWNER (Firm name)

Sigta Lakshminarayan
SIGNATURE

Mike Simpson
SIGNATURE

Date Butler
SIGNATURE

Sigta Lakshminarayan
PRINTED NAME AND TITLE

Mike Simpson
PRINTED NAME AND TITLE

Date Butler
PRINTED NAME AND TITLE

09/01/2022
DATE

08/31/22
DATE

1 Sep 2022
DATE

July 26, 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. 286001-0002

Dear Sir or Madam:

We respectfully submit our proposal for an increase to our contract in the amount of \$39,537 (thirty-nine thousand five hundred thirty-seven) dollars to provide an operable partition in accordance with ASI-011 issued by BLGY dated 04/04/2022 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: 286001-0002

QUOTATION :

<u>Item</u>	<u>Labor</u>	<u>Materials</u>	<u>Subs</u>	<u>Total</u>
Standard Drywall	\$0.00	\$0.00	\$6,536.00	\$6,536.00
Operable Partition	\$0.00	\$27,801.00	\$0.00	\$27,801.00
Misc Metals (WRP)	\$0.00	\$3,057.00	\$0.00	\$3,057.00
SDI (1.25%)	\$0.00	\$82.00	\$0.00	\$82.00
Fee (5.5%)	\$0.00	\$2,061.00	\$0.00	\$2,061.00

Totals	\$0.00	\$33,001.00	\$6,536.00	\$39,537.00
				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 **\$39,537.00**

TIME EXTENSION TO CONTRACT: 0 Days

Submitted Date: 8/25/2022

Accepted

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

Date: Sep 14, 2022

VAUGHN CONSTRUCTION

By: _____
Doug Boram

Proposal Valid for 14 Days



REQUEST FOR CHANGE ORDER

Ref.# TX8013-002

External/RCO#

GC Ref#

Date Apr 22, 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 11 - Operable Partition**

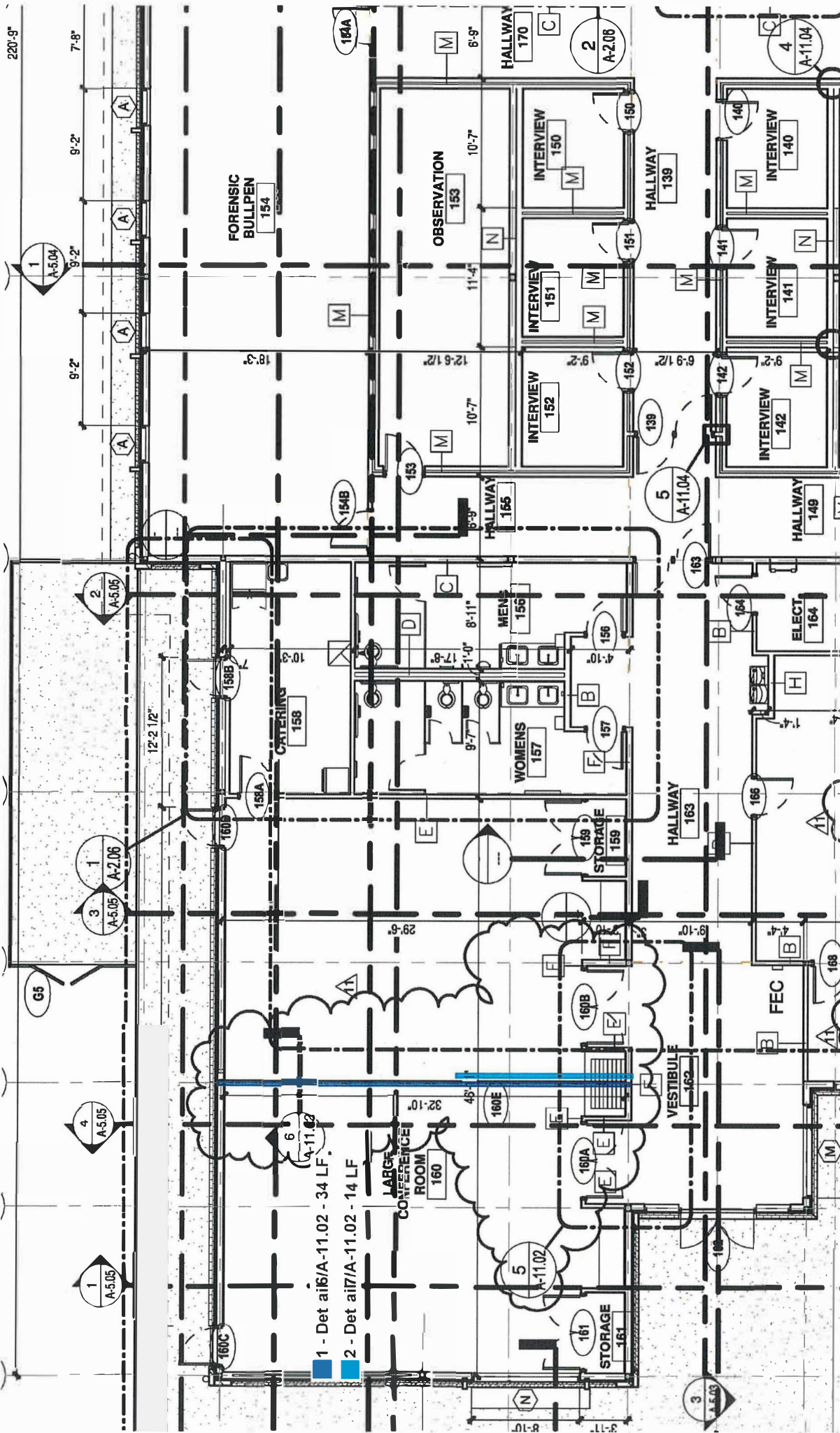
Labor	Phase	Cost Code	Quantity UOM	Unit Total	Rate	Total
General Foreman	00	501	2.00 Hrs	2.00	42.00	\$84.00
Cleanup All	00	507	1.50 Hrs	1.50	42.00	\$63.00
Stocking	00	508	1.50 Hrs	1.50	42.00	\$63.00
Frame to Deck	02	156	35.00 Hrs	35.00	42.00	\$1,470.00
Hang Walls Blw Ceilings	02	176	40.00 Hrs	40.00	42.00	\$1,680.00
Sound Batt Insulation	02	202	4.00 Hrs	4.00	42.00	\$168.00
Hang Walls Blw Ceilings	02	176	-2.00 Hrs	-2.00	42.00	-\$84.00
Frame Ceilings	02	165	-2.00 Hrs	-2.00	42.00	-\$84.00
Total Labor						\$3,360.00

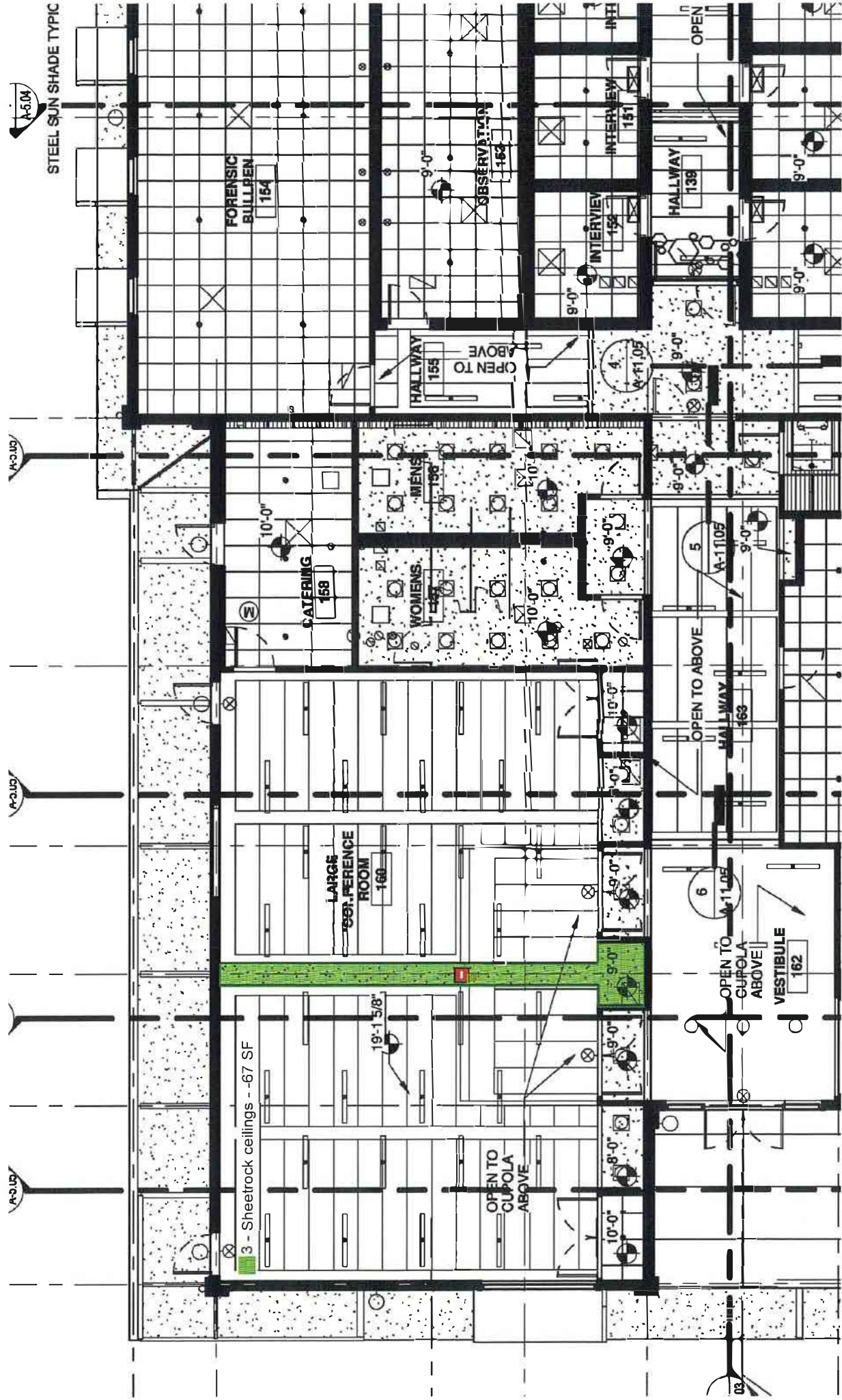
Sub Trades	Phase	Cost Code	Quantity UOM	Unit Price	Total
	00	823	1.00 EA	520.00 EA	\$520.00
Total Sub Trades					\$520.00

Total Other Material Charges	Total
Materials - All	\$2,062.00
Total Other Material Charges	
	\$2,062.00

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

Labor Total:	\$3,360.00
Material Total:	\$2,062.00
Sub Trade Total:	\$520.00
Cleanup Total:	\$0.00
Equipment Total:	\$0.00
Misc. Total:	\$0.00
Sub Total:	\$5,942.00
Mark Up:	\$594.00 10.00%
Total:	\$6,536.00







FURNISH & INSTALL

5151 Castroville Road • San Antonio, TX 78227

Phone: (210) 298-5591 • Fax: (210) 523-1544 • www.deaspecialties.com

Paul Hougdaahl - VP, Project Manager, Estimator

paulh@deaspecialties.com

Attention:	Clayton Coleman - Vaughn Construction	Date:	August 19, 2022
Project:	Williamson County Children's Advocacy Center Add.	Location:	Georgetown
Plans Dated:	4/4/2022	Acknowledged Addendum:	ASI 11

MODERNFOLD OPERABLE PARTITIONS - Specification 10 22 39

Quantity	Model	Width	Height	STC	Finish	Description
1	Encore	32'-10"	9'	54	standard vinyl	Manually operated paired panel with pocket door and white steel track

TOTAL FURNISHED AND INSTALLED **\$ 27,801**

ALTERNATE QUOTE TOTAL FOR THE OPERABLE PARTITION TO BE ENCORE ELECTRICALLY OPERATED WITH POCKET DOOR AND WHITE #30 ALUMINUM TRACK **\$ 55,940**

EXCLUSIONS (unless otherwise noted): OVERHEAD STRUCTURAL SUPPORT, INCLUDING ANY STRUCTURAL STEEL AND ENGINEERING (BOTTOM MUST BE LOCATED A MINIMUM OF 8" AND A MAXIMUM OF 12" (13" TO 18" FOR ELECTRIC) ABOVE THE CEILING HEIGHT AND BE EITHER A WIDE FLANGE AT LEAST 6" WIDE OR A CHANNEL AT LEAST 8" WIDE), BLOCKING, PLENUM CLOSURE, CEILING WORK, FURR-OUTS, CAULK/SEALANTS, ELECTRICAL WIRING AND ROUGH IN, NON STANDARD MODERNFOLD VINYL COLOR SELECTION, PASS DOORS AND DELEGATED DESIGN, DRAWINGS OR CALCULATIONS BEARING THE STAMP OF A PROFESSIONAL ENGINEER REGISTERED IN THE STATE OF TEXAS.

LEAD TIMES Allow 8-10 weeks for fabrication and shipping following receipt of signed contract, approved submittals, color selection and field measurements. Non-standard track, including weldments, are an additional 3-4 weeks.

Sales Tax: Excluded

The General Contractor / Purchaser hereby accepts this quotation, and the TERMS and CONDITIONS attached hereto, this ____ day of _____, 20 ____.	DEA SPECIALTIES
Name of General Contractor/Purchaser:	By: <i>Paul Hougdaahl</i>
Authorized Signature	Name: Paul Hougdaahl
Name of Purchaser and Title	Its: Estimator/Project Manager

Exclusive factory authorized distributor for *Modernfold Operable Partitions*, *Skyfold Acoustic Vertical Retractable Folding Walls*, *Kalwall Daylighting Systems*, *Smoke Guard Smoke & Fire Curtains*, *McKeon Smoke & Fire Doors*, *Syntegra Integrated Doors & McDougall ACM Panels*.

HUB certified with the State of Texas/8M SCTRCA DBE/SBE/WBE WOBE certified with the City of Austin.

DEA Specialties Co., Inc. is a Nevada Sub-S Corporation

TERMS AND CONDITIONS: FURNISH AND INSTALL

Quotation is subject to the following terms and conditions:

1	This offer is valid for thirty (30) days and may be subject to escalation thereafter.
2	This offer is considered accepted upon receipt of a signed proposal, notice to proceed, a letter of intent, purchase order, or entering into a mutually agreeable subcontract agreement.
3	Unless otherwise stated, this proposal includes one shipment of product. Additional shipments with approved change order only.
4	If credit has <u>not</u> been granted by DEA Specialties prior to placing the order, we require a 10% deposit when Submittals are produced, a 50% deposit when the material order is placed, and balance due prior to installation.
5	All proprietary products which are custom fabricated, including Modernfold, Skyfold, Line Systems, Kalwall, Smoke Guard, Syntegra or McDougall, require a 10% deposit when Submittals are produced, a 50% deposit when the material order is placed, and balance due upon installation. All amounts are due thirty (30) days from invoice date.
6	Payment is not contingent upon Purchaser receiving funds from any other source.
7	Past due amounts are subject to a 1% service charge per month plus all costs of collection including costs of legal proceedings and reasonable attorneys' fees incurred by DEA Specialties to collect the overdue payment.
8	DEA Specialties, as the exclusive Manufacturer's distributorship, warrants that the products purchased pursuant hereto will be free from defects in workmanship, under normal use, for one year from the date of installation. If this product does not operate as warranted during the applicable warranty period, DEA Specialties may replace the defective product or part with a comparable product or part, or repair the defective product or part. DEA Specialties will warrant replaced or repaired parts for a period of (90) days from the date of installation or through the end of the original warranty, whichever is longer. THIS WARRANTY IS IN LIEU OF ALL OTHER WARRANTIES, EXPRESSED OR IMPLIED.
9	Performance of this agreement may be cancelled or the time for performance extended in the event of any strikes, fires, accidents, emergencies, pandemics, acts of God or any other intervening cause beyond DEA Specialties' control thus relieving all liability for DEA Specialties.
10	If proposal includes installation labor, Purchaser must notify DEA Specialties in writing at least seven (7) days in advance of the date to commence installation work. In giving such notice to commence work, the Purchaser represents that the premises are / or will be ready for DEA Specialties to proceed without delay. In the event DEA Specialties arrives at the job site as scheduled and cannot proceed immediately with its work, Purchaser then agrees to pay a flat fee of \$500 for any lost time for jobs in San Antonio and an hourly fee for out of town work at \$75 per hour per installer, including travel time and travel expenses, subsistence and all other costs caused directly by said delay.
11	The approved DEA Specialties shop drawings determine the manufacturing dimensions and associated responsibilities of DEA Specialties and wherever the same is inconsistent with the plans and specifications, the approved drawings shall govern.
12	DEA Specialties may elect to suspend fabrication, decline shipment of materials or stop in transit any such shipment, should there arise a doubt as to the Purchaser's financial stability. Should the Purchaser make an assignment for the benefit of creditors, become involved in any bankruptcy or arrangement or reorganization proceedings, or should any liens be filed against its property, or should a receiver, trustee, or other form of court officer be appointed for it, DEA Specialties may elect to cancel any unfilled portion of this contract and all costs and damages incurred by DEA Specialties along with any unpaid balances otherwise due, shall become immediately due and payable to DEA Specialties.
13	The Purchaser will report immediately any errors in workmanship or defects in the material and no allowance or credit will be made or given for any labor, repairs, alterations or materials performed or furnished by the Purchaser without DEA Specialties' prior written consent.
14	It is expressly agreed that there are no promises, agreements or understandings that are not included in this instrument. Any claims of cancellation or modifications of this instrument must be mutually agreed to in writing by both parties.
15	Any and all payments, credits or charges to be made hereunder, are to be handled directly with DEA Specialties and no agent or representative has any authority to accept any payments or grant any credits, without the prior written consent of DEA Specialties.
16	This agreement shall be binding upon and inure to the benefit of the respective parties, their successors, representatives, executors, administrators and assigns.
17	Contractor agrees to allow Subcontractor timely service elevator access.
18	Cancelled projects whether a signed proposal, notice to proceed, a letter of intent, purchase order, or a subcontract agreement was signed, but prior to Submittals, will be subject to a charge of \$1000 or 5% whichever is larger.
19	Cancelled projects, whether a signed proposal, notice to proceed, a letter of intent, purchase order, or a subcontract agreement was signed, with the following manufacturers including Modernfold, Skyfold, Line Systems, Kalwall, Smoke Guard, Syntegra, or McDougall projects cancelled after shop drawings are prepared are subject to a 10% charge. Once fabrication commences, Customer is responsible for 100% of material price due to custom fabrication.
20	If there are ROCIP / OCIP requirements, add \$200.00 for administration expense. If OCP required, add \$600.00.
21	If a project "safety course" is required, add \$55.00 per hour for each installer to attend.
22	If a project requires a software subscription i.e. PlanGrid, etc., to view the construction documents, the additional cost will be added to the quote.
23	If General Contractor directs DEA to field measure and DEA is unable to field measure because the project is not ready, a \$150.00 per hour fee including travel time and travel expenses, subsistence and all other costs caused directly by said delay.
24	Should there be an increase in the cost(s) of any specified building material(s) that cause the price of any of the materials to increase by more than five percent (5%), the Subcontractor shall, before making any additional purchases of the specified material(s), provide the General Contractor a written statement setting forth the materials at issue, the amount of the price increase(s), and the total dollar amount of any proposed increase of the contract price. The General Contractor may then, at its option, terminate the contract by providing, within ten (10) business days, both written notice of termination to the Subcontractor, plus payment to the Subcontractor for (i) all costs expended in the Subcontractor's performance of the contract to the date of termination, and (ii) a prorated percentage of the Subcontractor's anticipated profits based on the percent of completion. Should both the notice of termination and full payment not be forthcoming within ten (10) business days, as provided herein, the Subcontractor shall have the option to terminate the contract, or to proceed with the contract and purchase the specified material(s) at the increased price(s). If termination is elected, the Subcontractor shall provide the General Contractor with a written notice of termination, and the General Contractor shall pay the Subcontractor for all its costs expended in performance of the contract to the date of termination, plus payment of a prorated percentage of the Subcontractor's anticipated profits based on the percent of completion. If the Subcontractor elects to proceed with the contract, it may then purchase the specified material(s) at the increased price, and the General Contractor shall pay the increased costs incurred.

GENERAL EXCLUSIONS

1	Building permit
2	Bond premium (add 3% of the final contract price if required)
3	Painting, caulking and sealing
4	Protection of product after installation
5	Final cleaning
6	Night work or weekend work unless pre-authorized via a change order
7	Crane, lifts, hoists, etc., are excluded unless otherwise noted
8	Material storage (material must be stored on site, in the building)
9	Any additional insurance over the standard amount that we currently have in effect (a sample certificate of insurance available upon request)
Exclusive factory authorized distributor for <i>Modernfold Operable Partitions</i> , <i>Skyfold Acoustic Vertical Folding Retractable Walls</i> , <i>Line Systems Demountable Walls</i> , <i>Kalwall Daylighting Systems</i> , <i>Smoke Guard Smoke & Fire Curtains</i> , <i>Syntegra Integrated Doors & ACM Panels</i> .	

HUB certified with the State of Texas/8M SCTRCA DBE/SBE/WBE WOBE certified with the City of Austin.

DEA Specialties Co., Inc. is a Nevada Sub-S Corporation



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. 286001-0005

Dear Sir or Madam:

We respectfully submit our proposal for an increase to our contract in the amount of \$69,000 (sixty-nine thousand) dollars to provide observation room changes in accordance with ASI-012 issued by BLGY dated 05/02/2022 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: 286001-0005

QUOTATION :

<u>Item</u>	<u>Labor</u>	<u>Materials</u>	<u>Subs</u>	<u>Total</u>
Integrity One	\$0.00	\$0.00	\$10,321.00	\$10,321.00
The Glass House	\$0.00	\$0.00	\$14,675.00	\$14,675.00
Standard Drywall	\$0.00	\$0.00	\$19,426.00	\$19,426.00
Central Texas Finishers	\$0.00	\$0.00	\$2,400.00	\$2,400.00
Texas Quality Services	\$0.00	\$0.00	\$1,623.00	\$1,623.00
Doyle Electric	\$0.00	\$0.00	\$11,169.00	\$11,169.00
Koetter Fire Protection	\$0.00	\$0.00	\$2,206.00	\$2,206.00
Flooring WRP	\$0.00	\$500.00	\$0.00	\$500.00
Data WRP	\$0.00	\$1,200.00	\$0.00	\$1,200.00
Fire Protection WRP	\$0.00	\$1,500.00	\$0.00	\$1,500.00
SDI (1.25%) - Standard Drywall	\$0.00	\$243.00	\$0.00	\$243.00
SDI (1.25%) - Doyle Electric	\$0.00	\$140.00	\$0.00	\$140.00
Fee (5.5%)	\$0.00	\$3,597.00	\$0.00	\$3,597.00

Totals	\$0.00	\$7,180.00	\$61,820.00	\$69,000.00
				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 \$69,000.00

TIME EXTENSION TO CONTRACT: 0 Days

Submitted Date: 7/29/2022

Accepted

VAUGHN CONSTRUCTION

By: _____

By: _____
Doug Boram

Date: _____

Proposal Valid for 14 Days



265 Cherokee Trl
Woodway, TX 76712

P.O. Box 23103
Waco, TX 76702
Fax: 254-655-4057

To: Vaughn Construction

Date: 5/27/2022

Change Proposal #1 ASI #12

Williamson County Childrens Advocacy
Austin, TX

	Qty	Description	Amount
<u>Includes:</u>	4	Hollow Metal Frames for 171, 172 173, 174	\$ 936.00
	4	Wood Doors for 171, 172 173, 175	\$ 1,400.00
	4	Hardware set C201G for 171, 172 173, 176	\$ 3,375.00
	4	AA Type Barrowed Lights	\$ 2,502.00
	4	BB Type Barrowed Lights	\$ 2,108.00
		Openings 143 nd 153 can just be flip flopped for the correct swings.	
		TOTAL:	\$10,321.00

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

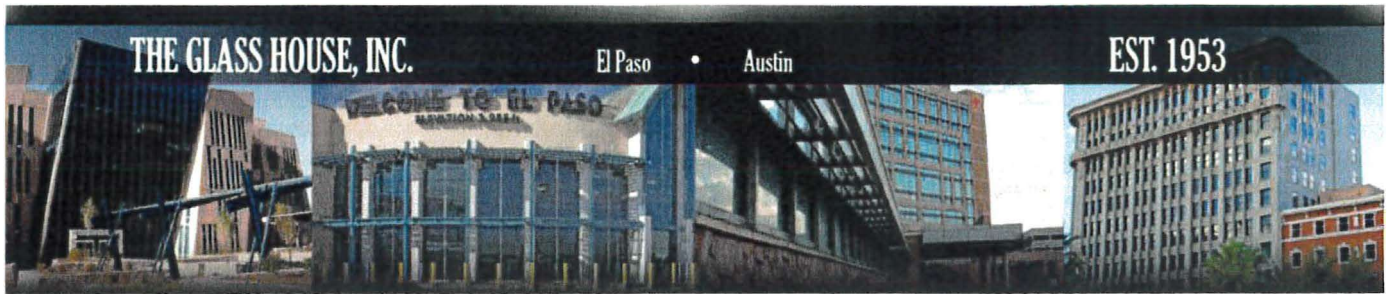
Eric Montes / Integrity Builders

Roman Montes

Date 5/27/2022

Contractor Representative

Date



18MAY2022

**JOB: Vaughn Construction/Children's Advocacy Center
286001-0007**

**RE: ASI # 012 CHANGES
TGH COR #02**

GENTLEMEN:

PLEASE ISSUE A CHANGE ORDER TO OUR CONTRACT TO MAKE CHANGES AS FOLLOWS:

- Furnish and install (8ea) one-way mirror panes and (8ea) 1" IG units in added Hollow metal windows – type AA and type BB (sheet A-9.02) at Observation and Interview rooms – reference sheet A-2.03 dated 5/22/2022

QUALIFICATIONS:

- Includes Pilkington **Mirropane T.M.** – as called in 6/A-9.03
- Includes 1" IG unit **¼" clear tempered; ½" air; ¼" clear laminated** – as called in 6/A-9.03
- Includes double-sided tape
- Includes removal of one side of hollow metal framing stops and reinstalling after glazing – all screws provided by others
- Includes glazing setting blocks
- Please allow 6 – 8 Week lead times for material after COR has been approved and the order has been released (Keep in mind lead times might extend as we have seen due to historical material supply)

COR TOTAL

\$14,675.00

ALL OTHER TGH PROPOSAL TERMS AND CONDITIONS REMAIN UNCHANGED

******Due to historic material supply conditions this change order pricing is good for ten (10) days from proposal date******

QUESTIONS CONCERNING THIS COR SHOULD BE DIRECTED TO:

Abraham Davalos

The Glass House, Inc.

El Paso / Austin

915-704-0042 cell

adavalos@glasshousetexas.com



REQUEST FOR CHANGE ORDER

Ref.# TX8013-003

External/RCO#

GC Ref#

Date May 11, 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**

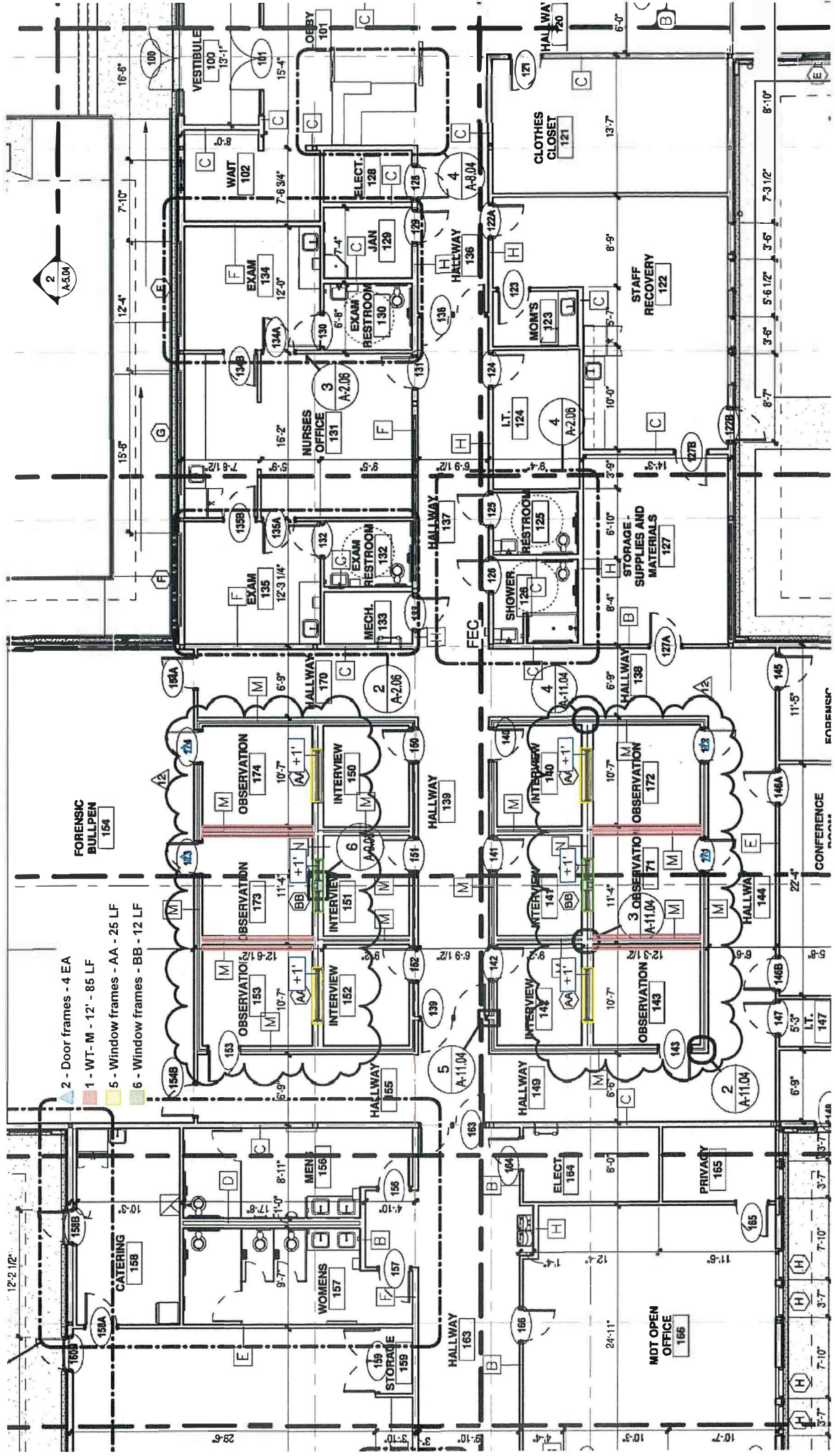
Description: **ASI 12 - Observation Room Changes**

Labor	Phase	Cost Code	Quantity UOM	Unit Total	Rate	Total
General Foreman	00	501	20.00 Hrs	20.00	50.00	\$1,000.00
Box Header	02	109	19.00 Hrs	19.00	42.00	\$798.00
Extra Work	02	511	32.00 Hrs	32.00	42.00	\$1,344.00
Frame Heavy Gauge	02	160	44.00 Hrs	44.00	42.00	\$1,848.00
H MDF Unld & Dist	02	170	25.00 Hrs	25.00	42.00	\$1,050.00
Set Door Frames	02	171	17.00 Hrs	17.00	42.00	\$714.00
Hang All	02	173	1.00 Hrs	1.00	42.00	\$42.00
Hang Walls Topping Out	02	175	13.50 Hrs	13.50	42.00	\$567.00
Hang Walls Blw Ceilings	02	176	29.00 Hrs	29.00	42.00	\$1,218.00
Metal Trims/Beads	02	179	11.00 Hrs	11.00	42.00	\$462.00
Sound Batt Insulation	02	202	6.00 Hrs	6.00	42.00	\$252.00
Cleanup All	00	507	12.00 Hrs	12.00	42.00	\$504.00
Stocking	00	508	5.00 Hrs	5.00	42.00	\$210.00
Total Labor						\$10,009.00
Sub Trades	Phase	Cost Code	Quantity UOM	Unit Price	Total	
Caulking Sub	00	823	1.00 EA	935.00 EA	\$935.00	
Total Sub Trades					\$935.00	
Equipment	Phase	Cost Code	Unit Price	Total		
Total Equipment				\$350.00		
Total Other Material Charges					Total	
Materials - All					\$6,366.00	
Total Other Material Charges					\$6,366.00	

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

Labor Total: \$10,009.00
Material Total: \$6,366.00
Sub Trade Total: \$935.00
Cleanup Total: \$0.00
Equipment Total: \$350.00
Misc. Total: \$0.00
Sub Total: \$17,660.00
Mark Up: \$1,766.00 10.00%

Total: \$19,426.00

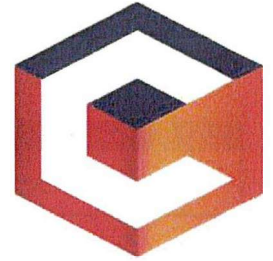


FORENSIC BULLPEN 154

- 2 - Door frames - 4 EA
- 1 - WT - M - 12' - 85 LF
- 5 - Window frames - AA - 25 LF
- 6 - Window frames - BB - 12 LF

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

Estimate 2380



ADDRESS	SHIP TO
Vaughn Construction	Vaughn Construction
Vaughn Construction	Vaughn Construction
6604 N. Lamar Blvd	6604 N. Lamar Blvd
Austin, TX 78752 USA	Austin, TX 78752 USA

DATE
 05/11/2022

TOTAL
\$2,400.00

PROJECT

Wilco Childrens Advocacy Center

ACTIVITY	QTY	RATE	AMOUNT
ASI #12			
Paint Installation of Tape, Float & Paint on New Walls Added in Rooms 171,172,173,174	800	2.00	1,600.00
Paint Installation of Paint on New Doors & Frames for the new rooms added 171,172,173,174	4	200.00	800.00

SUBTOTAL	2,400.00
TAX	0.00

TOTAL	\$2,400.00
--------------	-------------------

THANK YOU.

Accepted By

Accepted Date

Texas Quality Services LLC
 322 Southland Dr
 Burnet, TX 78611



Office: 512.243.5335
 Fax: 512.243.6425
 info@texasqualityservices.com

WWW.TEXASQUALITYSERVICES.COM

TACLA00028865C | M38328 | BPO014375

SUBCONTRACTOR REQUEST FOR CHANGE ORDER

Miscellaneous Items

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

Total Miscellaneous Cost _____

Subtotal \$1,475.00

Overhead & Profit 10% \$147.50

Total Change Order Request \$1,622.50

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: Tell Stevens Title: HVAC Mgr Date: 5/18/2022

Approved by: _____ Title: _____ Date: _____



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

Request for Change Order

5/19/2022

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 - 03

CHANGE ORDER INFORMATION: ASI #12

WORK DESCRIPTION: Removing Qty 8 Type A4 fixtures, Qty 2 Type Y1 fixtures, and Qty 2 C1 single zone dimming switches. Adding Qty 12 Type F7 fixtures and Qty 6 C2 dual zone dimming switches. Rough in and trim out labor included.

The total amount of this Change Order is: **\$11,169.00**

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

ALL YOU NEED TO KNOW ABOUT FIRE PROTECTION

Koetter Fire Protection of Austin, LLC.
 16069 Central Commerce Dr.
 Pflugerville, Texas 78660
 Phone: (512) 251-7888
 Fax: 5122517848

Project: 213571 - WILCO Children's Advocacy Center
 1811 South East Loop
 Georgetown, Texas 78626

DRAFT

Prime Contract Change Order #001: CE #001 - ASI-012

TO:	Vaughn Construction 6604 N. Lamar Austin, Texas 78752	FROM:	Vaughn Construction 6604 N. Lamar Austin, Texas 78752
DATE CREATED:	6/08/2022	CREATED BY:	Daniel Hitt (Koetter Fire Protection of Austin, LLC)
CONTRACT STATUS:	Draft	REVISION:	0
REQUEST RECEIVED FROM:		LOCATION:	
DESIGNATED REVIEWER:		REVIEWED BY:	
DUE DATE:		REVIEW DATE:	
INVOICED DATE:		PAID DATE:	
REFERENCE:		CHANGE REASON:	No Change Reason
PAID IN FULL:	No	EXECUTED:	No
ACCOUNTING METHOD:	Amount Based	SCHEDULE IMPACT:	
SIGNED CHANGE ORDER RECEIVED DATE:		REVISED SUBSTANTIAL COMPLETION DATE:	
FIELD CHANGE:	No	CONTRACT FOR:	1: WILCO: Children's Advocacy Center
		TOTAL AMOUNT:	\$2,206.10

DESCRIPTION:
CE #001 - ASI-012
 ASI-012
 Adding four strobes devices due to the addition of rooms to Observation Room 153 and Observation Room 143.

- Included:**
- Four wall strobe devices, installation and testing
 - Design for added devices in rooms. (CAD drawings will need to be provided to Koetter)
 - AFD Fees to re-submit.

Excluded: 1. Conduit, electrical boxes, phone lines, patching or painting, installation of Koetter provided back boxes, brackets, penetrations, sleeves, fire stopping, 120 VAC circuits, 120 VAC connections and connections to any equipment provided by others. All rough-in to be provided & installed by the electrical contractor per AHJ approved Koetter provided shop drawings. 2. 2 hour/CI rated cable, pathways (conduit in required 2hr rating enclosure or in slab) meeting required survivability levels to be provided. 3. Weekend or overtime hours. 4. Applicable taxes 5. Cost for CAD drawings

ATTACHMENTS:

The original (Contract Sum)	\$37,180.36
Net change by previously authorized Change Orders	\$0.00
The contract sum prior to this Change Order was	\$37,180.36
The contract sum would be changed by this Change Order in the amount of	\$2,206.10
The new contract sum including this Change Order will be	\$39,386.46
The contract time will not be changed by this Change Order.	

KOETTER FIRE PROTECTION

OF AUSTIN, L.L.C.

ALL YOU NEED TO KNOW ABOUT FIRE PROTECTION

PCCO #001

Vaughn Construction
6604 N. Lamar
Austin, Texas 78752

Vaughn Construction
6604 N. Lamar
Austin, Texas 78752

SIGNATURE DATE

SIGNATURE DATE

SIGNATURE DATE

