

**AIA**<sup>®</sup>**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: 007

Date: 11/23/2021

Date: 12/05/2022

**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. 007 includes the below listed Vaughn Change Proposals 014, 015 and 16. For Vaughn Project No. 2860-01.

- CP No. 0014 - Observation Room Window Shades	\$ 3,180.00
- CP No. 0015 - Install Plywood Over Ceiling Superstructure	\$ 29,860.00
- CP No. 0016 - Water Softener (excl. Install)	\$ 15,192.00

The original Contract Sum was

\$ 7,749,572.00

The net change by previously authorized Change Orders

\$ 327,301.00

The Contract Sum prior to this Change Order was

\$ 8,076,873.00

The Contract Sum will be increased by this Change Order in the amount of

\$ 48,232.00

The new Contract Sum including this Change Order will be

\$ 8,125,105.00

The Contract Time will be unchanged.

**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, Architect

**PRINTED NAME AND TITLE**

12/13/2022

**DATE**

J. T. Vaughn Construction, LLC

**CONTRACTOR** *(Firm name)***SIGNATURE**

Mike Simpson, Director of Controls

**PRINTED NAME AND TITLE**

12/8/22

**DATE**

Williamson County, Texas

**OWNER** *(Firm name)*

Bill Gravell (Dec 20, 2022 15:19 CST)

**SIGNATURE**

Bill Gravell

**PRINTED NAME AND TITLE**

Dec 20, 2022

**DATE**



1811 SE Inner Loop  
Georgetown, TX  
78626

T: (512) 663-7461

November 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. 286001-0014

Dear Sir or Madam:

We respectfully submit our proposal for an increase to our contract in the amount of \$3,180 (three thousand one hundred eighty) dollars to provide manual, blackout roller shades in the Interview Rooms per Owner/Architect request 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

A handwritten signature in blue ink, appearing to read "DBoram", written over a horizontal line.

Doug Boram

Attachments: Sub Back-up

CC: Brody Harris  
Angel Gomez

# FORM B

PROJECT: Children's Advocacy Center

CHANGE PROPOSAL NO: 286001-0014

QUOTATION :

<u>Item</u>	<u>Labor</u>	<u>Materials</u>	<u>Subs</u>	<u>Total</u>
Stuart's Shading Solutions, LLC (22):	\$0.00	\$0.00	\$3,015.00	\$3,015.00
Vaughn Construction :	\$0.00	\$165.00	\$0.00	\$165.00
<b>Totals</b>	\$0.00	\$165.00	\$3,015.00	\$3,180.00

**TOTAL**

**\$3,180.00**

TIME EXTENSION TO CONTRACT: 0 Days

Submitted Date: 11/14/2022

Accepted

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

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

**VAUGHN CONSTRUCTION**

By:   
Doug Boram

**Proposal Valid for 14 Days**

- All Invoices are NET 30 unless otherwise noted above
- Any extra trips incurred by delays in construction schedule will be backcharged \$75 per trip
- We do not take responsibility for the inaccuracy of products measured from unfinished conditions. The contractor will be charged for modifications to products that are measured before Stuart's Shading Solutions' recommended date of measure
- Continuous blocking is provided by OTHERS. We require blocking but do not provide it. Does not apply to mullion mounted installs
- Concerning data cabling- Conduit, pull strings, ring and string application, stub ups are not provided by us. On jobs where data wiring is included, we ONLY provide data wire and labor to pull. Pathways provided by OTHERS.
- If it's not listed as included on the estimate, consider it excluded
- This proposal is valid for 90 days.

# Chelsea Blackout

## 0250 Series (opaque)

This PVC-free fabric combines a fine fabric with solid, graphite or white-colored backing to create a shade cloth that is opaque and attractive from interior and exterior viewpoints.

Visit [mechoshade.com](http://mechoshade.com) to request samples.

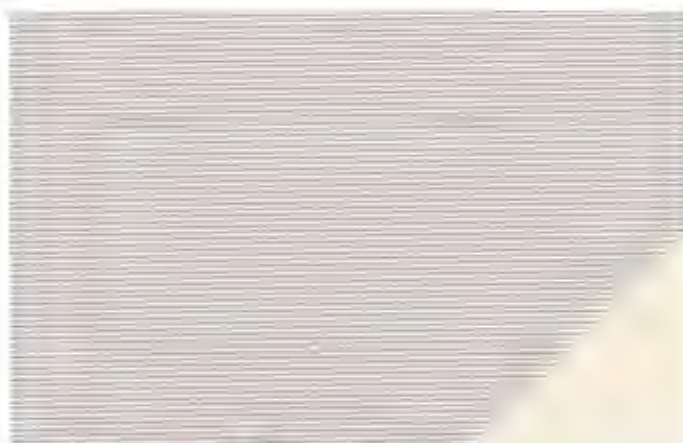
**Fire Classification** | NFPA 701-2015

**Shade Cloth Properties** | other side

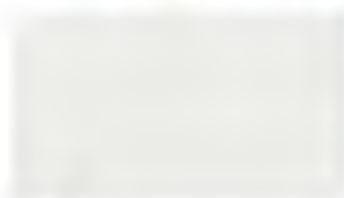
**Railroading Available** | Yes



0254 Shale | \*Graphite Back



0274 Shale | \*White Back



Chalk  
\*0251 | \*0271



Pearl  
\*0265 | \*0285



Sand  
\*0252 | \*0272



Napa  
\*0258 | \*0278



Silver  
\*0260 | \*0280



Shale  
\*0254 | \*0274



Slate  
\*0262 | \*0282



Graphite  
\*0253 | \*0273



Steel  
\*0264 | \*0284



Onyx  
\*0263 | \*0283



(718) 729-2020  
[mechoshade.com](http://mechoshade.com)



# Chelsea Blackout

## Shade Cloth Properties

### 0250 Series (opaque)

Acoustic Performance | negligible      Mesh Weight | 11.50 oz/yd<sup>2</sup>      Fabric Thickness | 0.018 in

#	Name		Fabric Content
*0251	°0271	Chalk	50% Acrylic Coating / 50 % Polyester
*0265	°0285	Pearl	50% Acrylic Coating / 50 % Polyester
*0252	°0272	Sand	50% Acrylic Coating / 50 % Polyester
*0258	°0278	Napa	50% Acrylic Coating / 50 % Polyester
*0260	°0280	Silver	50% Acrylic Coating / 50 % Polyester
*0254	°0274	Shale	50% Acrylic Coating / 50 % Polyester
*0262	°0282	Slate	50% Acrylic Coating / 50 % Polyester
*0253	°0273	Graphite	50% Acrylic Coating / 50 % Polyester
*0264	°0284	Steel	50% Acrylic Coating / 50 % Polyester
*0263	°0283	Onyx	50% Acrylic Coating / 50 % Polyester

\*Graphite Back °White Back



(718) 729-2020  
mechoshade.com

November 04, 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. 286001-0015

Dear Sir or Madam:

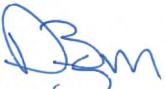
We respectfully submit our proposal for an increase to our contract in the amount of \$29,860 (twenty-nine thousand eight hundred sixty) dollars to provide installation of painted plywood over the joist superstructure added in RFI 75 per Architect request including additional safety, temporary protection of installed finishes, and clean up for the above referenced project.

It is assumed in this proposal that the scope of this work can be completed prior to the existing contract's substantial completion date, 02/20/2023. If factors such as material procurement, proposal approval time, etc. cause the scope to be completed after substantial completion, a separate proposal will be made to claim a time extension to the contract and associated General Conditions.

Our price is valid for Fourteen (14) days

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

Very truly yours,  
VAUGHN CONSTRUCTION



Doug Boram

Attachments: Sub Back-up

CC: Brody Harris  
Angel Gomez

# FORM B

**PROJECT:** Children's Advocacy Center

**CHANGE PROPOSAL NO:** 286001-0015

**QUOTATION :**

<u>Item</u>	<u>Labor</u>	<u>Materials</u>	<u>Subs</u>	<u>Total</u>
Standard Drywall, Inc. (8):	\$0.00	\$0.00	\$20,730.00	\$20,730.00
Central Texas Finishers, LLC (11):	\$0.00	\$0.00	\$5,976.00	\$5,976.00
Vaughn Construction : Fee (5.5% on SDI and CTF ONLY)	\$0.00	\$1,468.00	\$0.00	\$1,468.00
Vaughn Construction : Vaughn General Works (new subk/CO)	\$0.00	\$0.00	\$1,686.00	\$1,686.00
<b>Totals</b>	\$0.00	\$1,468.00	\$28,392.00	\$29,860.00

**TOTAL**

**\$29,860.00**

**TIME EXTENSION TO CONTRACT:** 0 Days

**Submitted Date:** 11/4/2022

**Accepted**

**By:** \_\_\_\_\_

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

**VAUGHN CONSTRUCTION**

**By:**   
**Doug Boram**

**Proposal Valid for 14 Days**





## PROPOSAL

To: Vaughn Construction  
Address: 3920 North IH 35  
Austin, Texas 78751

Date:

JOB NAME	JOB ADDRESS
<b>CHILDREN'S ADVOCACY CENTER ADDITION</b>	1811 S.E. INNER LOOP GEORGETOWN, TEXAS 78626

### PROPOSAL SUMMARY

**06100 Rough Carpentry: Add 3/4" CDX Plywood above steel framed joist ceilings above rooms forensic bullpen 154, forensic coordinator 145, conference room 146, program director, family conference/family advocate, family play, and family play and adv. Bullpen 115. Plywood added for sound and not engineered to carry load.**

Base Bid Amount	<b>\$20,730</b>
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**Addendums: None**  
**Sales tax on Material: None**  
**Prevailing wage: No**

is pleased to present the following bid for **CHILDREN'S ADVOCACY CENTER ADDITION**, based on plans and specifications dated **Tuesday, October 11, 2022**, and subject to the following exclusions and qualifications:

#### EXCLUSIONS

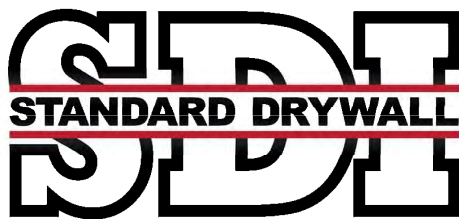
- 1 Remodel tax by general contractor.
- 2 Shop drawings, as-builts, and engineering.
- 3 BIM.
- 4 Demolition.
- 5 Overtime or premium time shift work.
- 6 Seismic requirements or additional hanger wires at lights/ diffusers for acoustical ceilings.
- 7 Trade Damage repair.

We look forward to working with you on this project. If you have any questions or concerns, please do not hesitate to contact me at (512) 651-5096 Ext. 101 or feel free to email me at [jriddle@standarddrywall.com](mailto:jriddle@standarddrywall.com).

Respectfully Submitted,

Jeremy Riddle  
Project Estimator

*Thank you for your business!*



# REQUEST FOR CHANGE ORDER

Ref.# TX8013-019

External/RCO#

GC Ref#

Date Oct 25, 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

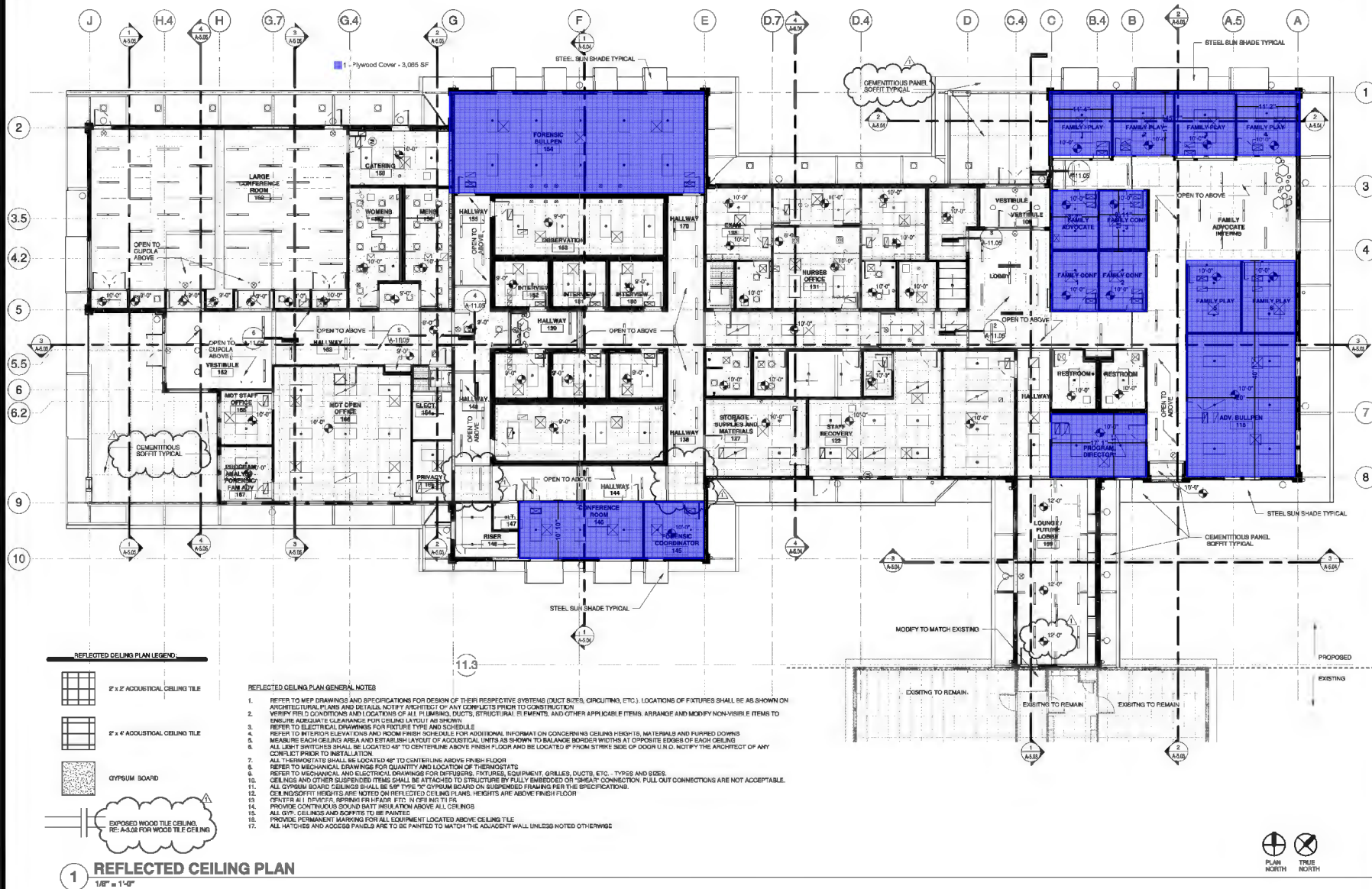
**Contact: Doug Boram****Description: Added plywood ceilings to joist framing for sound**

Labor	Phase	Cost Code		
			<b>Total Labor</b>	<b>\$10,108.00</b>
Material	Phase	Cost Code		
			<b>Total Material</b>	<b>\$8,036.80</b>
Equipment	Phase	Cost Code		
			<b>Total Equipment</b>	<b>\$700.00</b>

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

<b>Labor Total:</b>	<b>\$10,108.00</b>	
<b>Material Total:</b>	<b>\$8,036.80</b>	
<b>Sub Trade Total:</b>	<b>\$0.00</b>	
<b>Cleanup Total:</b>	<b>\$0.00</b>	
<b>Equipment Total:</b>	<b>\$700.00</b>	
<b>Misc. Total:</b>	<b>\$0.00</b>	
<b>Sub Total:</b>	<b>\$18,844.80</b>	
<b>Mark Up:</b>	<b>\$1,885.20</b>	10.00%
<b>Total:</b>	<b>\$20,730.00</b>	

10/25/2022 03:08 PM



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

**BLAY ARCHITECTURE**  
800 Centre Park Drive, Suite 150  
Arlene, TX 78704  
512.977.0301 512.877.0001  
www.blay.com

**MEP ARCHITECTS**  
MEP ARCHITECTS  
1100 N. Loop West, Suite 100  
77010-1000  
512.771.1000

**STRUCTURAL**  
STRUCTURAL  
1100 N. Loop West, Suite 100  
77010-1000  
512.771.1000

**MEP**  
MEP CONSULTING ENGINEERS  
1100 N. Loop West, Suite 100  
77010-1000  
512.771.1000

**LANDSCAPE**  
LANDSCAPE  
1100 N. Loop West, Suite 100  
77010-1000  
512.771.1000

**TECHNOLOGY**  
TECHNOLOGY CONSULTING GROUP  
1100 N. Loop West, Suite 100  
77010-1000  
512.771.1000

**ACOUSTICS**  
ACOUSTICS  
1100 N. Loop West, Suite 100  
77010-1000  
512.771.1000

PROJECT NO.	2200
CONSTRUCTION DOCUMENTS	
DATE	8/19/2021
NO.	1
DATE	10/25/2022
DESCRIPTION	10/25/2022 03:08 PM

REFLECTED CEILING PLAN

A-3.01

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

Estimate 2477



ADDRESS	SHIP TO	DATE	TOTAL	
Vaughn Construction	Vaughn Construction	11/02/2022	\$5,976.23	
Vaughn Construction	Vaughn Construction			
6604 N. Lamar Blvd	6604 N. Lamar Blvd			
Austin, TX 78752 USA	Austin, TX 78752 USA			

PROJECT  
Wilco Childrens Advocacy Center

ACTIVITY	QTY	RATE	AMOUNT
Paint	1	5,976.23	5,976.23
Paint 3065 sqft of plywood above grid with two coats of Sherwin Williams A100 Paint, Includes elevation equipment and prep work			
SUBTOTAL			5,976.23
TAX			0.00
TOTAL			\$5,976.23

THANK YOU.

Accepted By

Accepted Date



November 4, 2022

Doug Boram  
J.T. Vaughn Construction, LLC  
10355 Westpark Dr.  
Houston, TX 77042

10355 Westpark Dr.  
Houston, TX 77042

Telephone:  
(713) 243-8300

Facsimile:  
(713) 243-8350

RE: Wilco Children's Advocacy Center

Subj: Vaughn Project No. 2860-01 – Change Proposal 02

Dear Sir or Madam:

We respectfully submit our proposal for an increase to our contract in the amount of \$1,686 (one thousand six hundred eighty-six dollars and 00/100) to provide temporary protection, cleaning, and dumpster services related to the addition of plywood to the RFI 75 ceiling superstructure rooms 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 black ink, appearing to read "Clayton Coleman", written over a horizontal line.

Clayton Coleman

Attachments: Subcontractor/Vendor Backup

CC: Project File

## Subcontractor Change Proposal Cover Sheet

Rev. 4.20.17

Project Name: Wilco CAC  
 SubContractor Name: Vaughn General Works Prepared By: \_\_\_\_\_  
 Description of Change: Plywood over Ceiling Superstructure - Temporary Protection, Dumpster Services, and Cleaning

Change Proposal No. 002  
 Change Proposal Date 11/4/2022

Line Item	Description	Quantity	Units	Unit Labor Cost	Labor Hours	Labor Rate	Labor Total	RT Labor Burden Rate	OT Labor Burden Rate	Labor Burden	Mat/Equip Unit Cost	Material Equipment Total	Subcontract
1	<b>Labor - Addl Clean-up &amp; Safety Maintenance</b>												
2	General Laborer/ Helper (crew of 1, 1 week, half burden)	20.00	HR		1.00	17.50	350.00	42.00%		147.00		0.00	
3	Working Foreman (crew of 1)	0.00	HR		1.00	24.00	0.00	42.00%		0.00		0.00	
4													
5	<b>Material/ Equipment</b>												
6	Addl. Dumpster	1.00	EA				0.00			0.00	495.00	495.00	
6	Addl. Temporary Protection (Plastic/Tape)	1.00	LS				0.00			0.00	0.00	0.00	
7	Addl. Safety Measures/ Maintenance - Misc. Materials	1.00	LS				0.00			0.00	50.00	50.00	
8	Addl. Clean-up - Misc. Materials/Equip	1.00	LS				0.00			0.00	150.00	150.00	
9							0.00			0.00		0.00	
10	<b>Layout/ Field Engineering</b>												
11	Foreman (crew of 1, 1/2 week, half burden)	10.00	HR		1.00	24.00	240.00	42.00%		100.80		0.00	
12	Addl. Consumables (tape, prints, etc.)	0.00	LS				0.00			0.00	25.00	0.00	
13							0.00			0.00		0.00	
14	<b>Subcontractor</b>												
15							0.00			0.00		0.00	
16							0.00			0.00		0.00	
17							0.00			0.00		0.00	
18							0.00			0.00		0.00	
<b>SUBTOTAL</b>					1		590			248		695	0

Work Performed by Contractor		Work preformed by Subcontractors own employees		SUBTOTAL	\$	1,532.80
10%		FEE (includes Profit and Overhead Fee)			\$	153.28
		Managing subcontracted work (per Contract)		SUB TOTAL	\$	-
Managed Subcontracted Work		FEE (includes Profit and Overhead Fee)			\$	-
				SUB TOTAL	\$	1,686.08
10%		Bond Rate % if applicable:		0.000%	\$	-
		<b>TOTAL FOR THIS CHANGE PROPOSAL</b>			\$	<b>1,686</b>





1811 SE Inner Loop  
Georgetown, TX  
78626

T: (512) 663-7461

December 04, 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. 286001-0016

Dear Sir or Madam:

We respectfully submit our proposal for an increase to our contract in the amount of \$15,192 (fifteen thousand one hundred ninety-two) dollars to provide purchase, storage, delivery, start-up, and training of a water softener at the request of the Owner for the above referenced project.

Installation of the water softener is excluded. It is assumed in this proposal that the scope of this work can be completed prior to the existing contract's substantial completion date, 02/20/2023. If factors such as material procurement, proposal approval time, etc. cause the scope to be completed after substantial completion, a separate proposal will be made to claim a time extension to the contract and associated General Conditions.

Our price is valid for Fourteen (14) days

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

Very truly yours,  
VAUGHN CONSTRUCTION

A handwritten signature in blue ink, appearing to read "DBoram", written over a horizontal line.

Doug Boram

Attachments: Sub Back-up

CC: Brody Harris  
Angel Gomez

# FORM B

PROJECT: Children's Advocacy Center

CHANGE PROPOSAL NO: 286001-0016

QUOTATION :

<u>Item</u>	<u>Labor</u>	<u>Materials</u>	<u>Subs</u>	<u>Total</u>
Texas Quality Services, LLC (25):	\$0.00	\$0.00	\$14,400.00	\$14,400.00
Vaughn Construction : Fee (5.5%)	\$0.00	\$792.00	\$0.00	\$792.00

<b>Totals</b>	\$0.00	\$792.00	\$14,400.00	\$15,192.00
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

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<b>TOTAL</b>	<b>\$15,192.00</b>
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TIME EXTENSION TO CONTRACT: 0 Days

Submitted Date: 12/6/2022

Accepted

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

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

VAUGHN CONSTRUCTION

By:   
Doug Boram

Proposal Valid for 14 Days

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

Date: 12/6/2022 Subcontractor C.O. #: \_\_\_\_\_

Project: Children's Advocacy

General Contractor: Vaughn

TQS Contact: Justin Stevens Phone: cell 512-944-8111

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

## Description of Work or Discrepancy on Drawing:

Procure, store and delivery water softener.

Change Order Breakdown:Labor

How many helpers \_\_\_\_\_ How many hours \_\_\_\_\_ Cost per hour \_\_\_\_\_  
How many plumbers \_\_\_\_\_ How many hours \_\_\_\_\_ Cost per hour \_\_\_\_\_

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

Material

Item: Water Softener Cost: \$10,190.51  
Item: \_\_\_\_\_ Cost: \_\_\_\_\_  
Item: \_\_\_\_\_ Cost: \_\_\_\_\_

Total Material Cost \$10,190.51

Miscellaneous Items

Equipment Rental: Pickup from Warehouse Cost: \$650.00  
Equipment Rental: Storage Cost: \$1,000.00  
Other (describe): Delivery and Unload at Site w/ Skidsteer Cost: \$1,250.00

Total Miscellaneous Cost \$2,900.00

Subtotal \$13,090.51

Overhead & Profit 10% \$1,309.05

Total Change Order Request \$14,399.56

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: Justin Stevens Title: Owner Date: 7/24/2022

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

Texas Quality Services LLC  
322 Southland Dr  
Burnet, TX 78611



Office: 512.715.0271  
Fax: 512.715.0272  
info@texasqualityservices.com

WWW.TEXASQUALITYSERVICES.COM

TACLA00028865C | M43279 | BP0014375

**PROPOSAL**  
**11/22/2022**

**Project Name:**

WILCO Children's Advocacy  
Water Softener Procurement

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**Plumbing**

1. Purchase, store, and deliver water softener

**Notes**

1. Proposal is bid from model number only
2. A full set of plans and specs were not provided
3. Must be used on pressures below 100 psi
4. Installation by others

**Exclusions**

1. Excludes installation

**Total: \$14,400**

**THIS PROPOSAL IS VALID FOR 60 DAYS FROM DATE OF PROPOSAL. DUE TO ONGOING INCREASES IN MATERIAL AND THE LABOR FORCE; PRICE COULD CHANGE-CONTACT THE ESTIMATOR PRIOR TO AWARDING A CONTRACT, THANK YOU.**

Texas Quality Services LLC  
322 Southland Dr  
Burnet, TX 78611



Office: 512.715.0271  
Fax: 512.715.0272  
info@texasqualityservices.com

WWW.TEXASQUALITYSERVICES.COM

TACLA00028865C | M43279 | BP0014375

All work completed by Texas Quality Services is guaranteed by a 1 year warranty beginning on the agreed completion day. Work will not be warranted if it is destroyed or damaged by acts of nature (tornado, flood, falling trees, etc.) or intentionally damaged by another outside source.

**Guarantee:**

All work completed by Texas Quality Services is to be done in a timely manner and in a neat fashion. We aim to please our customers and will honor any special requests within reason.

If the proposal is acceptable and you wish to have Texas Quality Services complete the specified work then please sign and date below and email it to me at [tel@texasqualityservices.com](mailto:tel@texasqualityservices.com). If you have any questions or would like a revised bid please let me know and we will make every effort to fulfill that request in a timely manner.

---

Signature and Date



WINSTON WATER COOLER AUSTIN SOUTH  
505 E BEN WHITE BLVD  
AUSTIN, TX 78704  
Phone 512-960-3363  
Fax 512-960-3364



## Quotation

EXPIRATION DATE	QUOTE NUMBER
11/24/2022	S3618713
WINSTON WATER COOLER AUSTIN SOUTH 505 E BEN WHITE BLVD AUSTIN, TX 78704 Phone 512-960-3363 Fax 512-960-3364	PAGE NO. 1 of 2

QUOTE TO:

SHIP TO:

TEXAS QUALITY SERVICES LLC  
322 SOUTHLAND DRIVE  
BURNET, TX 78611

TEXQUA- WILLIAMSON COUNTY CHILDRENS  
1811 S.E. INNER LOOP  
JOB #21053  
GEORGETOWN, TX 78626

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON		
74622	H&T WATER SOFTENER		PEYTON MCDONOUGH		
WRITER		SHIP VIA	TERMS	SHIP DATE	FREIGHT ALLOWED
PEYTON MCDONOUGH			NET 10TH PROX	10/25/2022	No
ORDER QTY	DESCRIPTION			UNIT PRICE	EXT PRICE
	<div>SHIPPING INSTRUCTIONS</div> <div>*We are bidding from Model Number only</div> <div>*We do not have full set of pans</div> <div>*We do not have written specs</div> <div>*We are bidding non-code fiberglass tanks</div> <div>*Must be on pressures below 100 psi</div> <div>we do not know what type of water being supplied, if on well water we will need to test the water before</div> <div>*Installtion by others</div> <div>*Options not listed are considered not included</div>				
1ea	^HEAT & TREAT HT-42-0150-20-NT-SIMPLEX WATER SOFTENER SYSTEM 150,000 GRAIN 2900 VALVE W/METER DELAY AND AIR FLOAT VALVE , SIMPLEX SYSTEM PUTD 08/10/2022 KT			7615.829/ea	7615.83
1ea	^FREIGHT			700.000/ea	700.00
2ea	1/4 BRASS TEE LOW LEAD IMPORT			3.669/ea	7.34
2ea	1/4 X 6 BRASS NIPPLE LOW LEAD IMPORT			4.677/ea	9.35
2ea	^O-10 P/N: SEC-201L-254F - 0-160 PSI LIQUID-FILLED GAUGE; SS CASE/BRASS INTERNALS; 2-1/2" DIAL, 1/4" NPT BOTTOM CONNECTION PUTD 02/11/2022 KT			33.787/ea	67.57

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# WINSTON WATER COOLER, LTD.



## Quotation

EXPIRATION DATE	QUOTE NUMBER	PAGE NO.
11/24/2022	S3618713	2 of 2

ORDER QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
4ea	^O-9 HEAT AND TREAT GAUGE COCK .25" MALE BY FEMALE PART # A-15 GAUGE-COCK.25"MXF PUTD 02/11/2022 KT	10.053/ea	40.21
1ea	HACH 5B WATER HARDNESS TEST KIT (1453-00)	69.679/ea	69.68
1ea	^K-2 WALL MOUNT BOX FOR 5-B TEST KIT, PUTD 06/22/2021 KT	53.526/ea	53.53
10ea	SOFTENER SALT PELLETS - 50LB BAGS (49 BAGS PER PALLET)	12.700/ea	127.00
1ea	^STARTUP EXTERNAL START-UP SERVICE TRIP 1 , START-UP AND OWNER TRAINING .. IF 2nd trip is needed ADD \$ 200.00 PLUS \$150.00 per hour	1500.000/ea	1500.00
Pricing is valid for a period of 30 days unless stated otherwise. Company standard terms of sale apply. Pricing on bids do not include sales tax. Material quoted is based on our interpretation of information provided and must be verified by buyer. All material returned must be pre-approved prior to return. Restocking fees, return freight / handling fees may apply.		Subtotal	10190.51
		S&H Charges	0.00
		Amount Due	10190.51