



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

CHANGE ORDER INFORMATION:
Change Order Number: 009

Date: 11/23/2021

Date: 01/16/2023

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. 009 includes the below listed Vaughn Change Proposal No. 0018. For Vaughn Project No. 2860-01.

- CP No. 0018 - ASI 29 Entry Plaza Revisions

\$ 119,804.00

The original Contract Sum was	\$ 7,749,572.00
The net change by previously authorized Change Orders	\$ 406,533.00
The Contract Sum prior to this Change Order was	\$ 8,156,105.00
The Contract Sum will be increased by this Change Order in the amount of	\$ 119,804.00
The new Contract Sum including this Change Order will be	\$ 8,275,909.00

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.

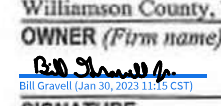
NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

BLGY Architecture
 ARCHITECT *(Firm name)*

 SIGNATURE
 Brody Harris, Architect
 PRINTED NAME AND TITLE
 1/16/23
 DATE

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

 SIGNATURE
 Mike Simpson, Director of Controls
 PRINTED NAME AND TITLE
 1/16/23
 DATE

Williamson County, Texas
 OWNER *(Firm name)*

 SIGNATURE
 Bill Gravell
 PRINTED NAME AND TITLE
 Jan 30, 2023
 DATE

January 12, 2023

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. 286001-0018

Dear Sir or Madam:

We respectfully submit our proposal for an increase to our contract in the amount of \$119,804 (one hundred nineteen thousand eight hundred four) dollars to provide entry plaza revisions in accordance with ASI-029 issued by BLGY dated 12/15/2022 for the above referenced project.

Due to material lead times, this scope is expected to be completed after the project's substantial completion date. Per section 5.1.2.2 of the contract, we are requesting General Conditions for 5 days for management of installation after substantial completion.

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 & ASI-029 Narrative

CC: Brody Harris

FORM B

PROJECT: Children's Advocacy Center

CHANGE PROPOSAL NO: 286001-0018

QUOTATION :

<u>Item</u>	<u>Labor</u>	<u>Materials</u>	<u>Subs</u>	<u>Total</u>
Empire Acero, LLC (3):	\$0.00	\$0.00	\$5,324.00	\$5,324.00
4Gen Concrete Inc (24):	\$0.00	\$0.00	\$74,701.00	\$74,701.00
MIL, Ltd. (1001):	\$0.00	\$0.00	\$14,746.00	\$14,746.00
Vaughn Construction - General Works (29):	\$0.00	\$0.00	\$4,372.00	\$4,372.00
Champion Site Prep, Inc. (18):	\$0.00	\$0.00	\$7,298.00	\$7,298.00
Vaughn Construction : Fee (5.5%) excl. Vaughn GW	\$0.00	\$5,613.00	\$0.00	\$5,613.00
Vaughn Construction : General Conditions (\$1,550/Day per Section 5.1.2.2 of Contract) - 5 Days	\$0.00	\$7,750.00	\$0.00	\$7,750.00
Totals	\$0.00	\$13,363.00	\$106,441.00	\$119,804.00

TOTAL

\$119,804.00

TIME EXTENSION TO CONTRACT: 45 Days


Submitted Date: 1/12/2023

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

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To:
Doug Boram
Vaughn Construction

Date:
December 27, 2022

From:
Nathan Boltz

Project:
Williamson County Children's Advocacy Center

Change Order #7

Scope:
Revised entry plaza

Material	1.00	Is	\$32,675.00	\$32,675.00
Equipment	1.00	Is	\$14,515.00	\$14,515.00
Labor	1.00	Is	\$20,720.00	\$20,720.00
		Subtotal		\$67,910.00
		10% O&P		\$6,791.00

Note: Per plans with cover sheet dated 12-15-2022

Total Bid	\$74,701.00
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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

Subtotal from Page 1	13,405.00
10.00% Overhead	1,340.50
5.00% Profit	670.25
Erection	
Erection Overhead/Profit	0.00
Customer Adjustment	0.25

NOTES

CHANGE TOTALS

Change Amount	14,746.00
Tax Amount	0.00

GRAND TOTAL 14,746.00

The status of this Change Order is **Unapproved**

Approved = Myrex has received formal Change Order.

Unapproved = Myrex has been authorized to proceed, with formal Change Order to follow.

Quoted only = Myrex has not been authorized to proceed.

PIP = Pricing in Progress.

Please initial here _____ to verify Change Order status.

MYREX INDUSTRIES

Vaughn Construction (ATX)

Ryan Sevcik

Authorized Signature

DUE TO VOLATILITY IN THE CURRENT STEEL MARKET THE PRICE QUOTED ON THIS CHANGE ORDER WILL BE SUBJECT TO POSSIBLE ESCALATION IF THE ORDER IS NOT RECEIVED IN 24 HOURS.

EXTRA WORK WILL NOT BE PERFORMED UNTIL A SIGNED COPY OF THIS REQUEST IS RETURNED TO MYREX INDUSTRIES.

THE CHANGES QUOTED HEREIN WILL IMPACT THE MYREX PRODUCTION SCHEDULE BY A MINIMUM OF 14.00 WORKING DAYS.



DESIGN CHANGE SUMMARY

Project No: 11804 Date: 12-22-2022
 Project Name: WILCO CHILDREN ADVOCACY CENTER
 Customer: _____ C.O.R. # 6
 Reference: ASI 029 Detailer OSA

SHEET #	DESCRIPTION	HOURS
	NEW RAMP DESIGN WITH DIFFERENT FORM, ELEVATION, SUPPORT AND GUARDRAIL.	22

TOTAL

Submitted By: _____ Date: _____
 Approved By: _____ Date: _____

Hours	22
Rate/Hr	60
Cost	1320

SCHEDULE IMPACT: _____ DAYS



January 3, 2023

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 04

Dear Sir or Madam:

We respectfully submit our proposal for an increase to our contract in the amount of \$4,372 (four thousand three hundred twenty-six dollars and 00/100) to provide temporary protection and cleaning services related to the ASI 29 – Entry Plaza revisions for the above referenced project.

Our price is valid for Ten (10) days

Very Truly Yours,

VAUGHN CONSTRUCTION

A handwritten signature in blue ink, appearing to read "Clayton Coleman".

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: Clayton Coleman
 Description of Change: ASI 29 - Temporary Protection of installed finishes and Temporary Cleaning services

Change Proposal No. 004
 Change Proposal Date 1/3/2023

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	Labor - Addl Clean-up & Safety Maintenance												
2	General Laborer/ Helper (crew of 1, 3 weeks, half burden)	60.00	HR		1.00	17.50	1,050.00	42.00%		441.00		0.00	
3	Working Foreman (crew of 1, 3 weeks, quarter burden)	30.00	HR		1.00	24.00	720.00	42.00%		302.40		0.00	
4													
5	Material/ Equipment												
6	Addl. Dumpster Pulls	1.00	EA				0.00			0.00	495.00	495.00	
5	Addl. Small Tools (bits, blades, etc.)	1.00	LS				0.00			0.00	125.00	125.00	
6	Addl. Temporary Protection (Plastic/Tape)	1.00	LS				0.00			0.00	250.00	250.00	
7	Addl. Safety Measures/ Maintenance - Misc. Materials	1.00	LS				0.00			0.00	125.00	125.00	
8	Addl. Clean-up - Misc. Materials/Equip	1.00	LS				0.00			0.00	125.00	125.00	
9							0.00			0.00		0.00	
10	Layout/ Field Engineering												
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	Subcontractor												
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	
SUBTOTAL					1		2,010			844		1,120	0

Work Performed by Contractor		SUBTOTAL	\$	3,974.20
10%	Work performed by Subcontractors own employees	SUBTOTAL	\$	397.42
	FEE (includes Profit and Overhead Fee)		\$	-
Managed Subcontracted Work	Managing subcontracted work (per Contract)	SUB TOTAL	\$	-
	FEE (includes Profit and Overhead Fee)		\$	-
10%		SUB TOTAL	\$	4,371.62
	Bond Rate % if applicable:	0.000%	\$	-
TOTAL FOR THIS CHANGE PROPOSAL			\$	4,372



CHAMPION SITE PRE

6301 N. IH 35

GEORGETOWN, TX 78633

(512) 863-3453 / WWW.IDIGDIRT.COM

ADDITIONAL WORK / CHANGE AUTHORIZATION

JOEY@IDIGDIRT.COM

NTE Ramp Installation: Wilco CAC

DATE:	01/12/23	JOB NAME:	Wilco CAC
TO:	Vaughn Construction	ESTIMATOR:	JC
ATTN:	Shawn Baggett	LOCATION:	Georgetown

	DESCRIPTION	QTY	UNIT	RATE	
1.	Blade w/ Operator	9	HR	\$215.00	\$1,935.00
2.	Roller w/ Operator	9	HR	\$162.00	\$1,458.00
3.	Rubber Tire Loader w/ Operator	9	HR	\$192.00	\$1,728.00
4.	Survey/Layout Crew	5	HR	\$245.00	\$1,225.00
SUBTOTAL:					\$6,346.00
	OH&P	1	15%		\$951.90
TOTAL:					\$7,297.90

Description of Work: T&M Pricing on ramp installation.

The scope items above include items not part of overhead including: FUEL, OIL, GREASE, MAINTENANCE, INSURANCE, SMALL TOOLS, LIGHT TRUCKS, SURVEY/CAD EQUIPMENT, AND OVERTIME IF APPLICABLE.

NOTE: Pricing per GC REQUEST. Scope not listed above is not included. Price is valid for 30 days.

ACCEPTANCE OF PROPOSAL- The above prices, specifications and conditions are satisfactory and are hereby accepted.

AUTHORIZED SIGNATURE

DATE OF ACCEPTANCE

Daily Time and Materials (T&M) Report

Date: 1/6/2023
Foreman: Luke Hoage (LUKE HOAGE)
Champion Site Prep, Inc.

2199 (WILCO CHILD ADVOCACY CENTER)

Pay Item: (none)

Quantity: 5

Notes:

Work on concrete plaza area

5hrs motor grader

5hrs operator

5hrs loader

5hrs operator

5hrs roller

5hrs operator

Labor

O - OPERATOR

L - LABORER

O - OPERATOR

Hours

5

5

5

Total Labor Hours: 15

Equipment

Hours

MG-15 - John Deere 772G - #3439

SDR-27 - HAMM H10J - #0936

WL-17 - Komatsu WA 320-8 - #5581

4

4

4

Total Equipment Hours: 12

A handwritten signature in black ink, consisting of a stylized, cursive script that appears to be the initials 'CS'.

Daily Time and Materials (T&M) Report

Date: 1/7/2023
Foreman: Luke Hoage (LUKE HOAGE)
Champion Site Prep, Inc.

2199 (WILCO CHILD ADVOCACY CENTER)

Pay Item: (none)

2401 - T&M

Quantity: 0

Notes:

T&M work work on plaza area and make a excavation area to

Lose material on site

8hrs motor grader

8hrs operator

8hrs loader

8hrs operator

8hrs roller

8hrs operator

Labor

O - OPERATOR

L - LABORER

O - OPERATOR

Hours

8

8

8

Total Labor Hours: 24

1/2 Day at Plaza Area (4 hrs each + layout)
1/2 Day for Spoils Removal (4 hrs each + layout)

Equipment

MG-15 - John Deere 772G - #3439

SDR-27 - HAMM H101 - #0936

WL-17 - Komatsu WA 320-8 - #5581

Hours

6

6

6

Total Equipment Hours: 18

A handwritten signature in black ink, consisting of a stylized, cursive script that appears to be the initials 'SJS'.

PROJECT: Wilco Children's Advocacy Center – Addition ASI NO: **29**
 PROJECT NO: 22002.0
 TO: Doug Boram DATE: 12/15/2022

This Architectural Supplemental Instruction is issued for the purpose of providing information or clarification to the Contract Documents. The work shall be carried out in accordance with the following supplemental instructions issued in accordance with the Contract Documents without change in Contract Sum or Contract Time. Indicate your acceptance of these instructions as consistent with the Contract Documents and return signed copy to the Owner and Architect.

INSTRUCTION(S): Entry Plaza Modifications

See attached revised Architectural sheet A1.03 ALT this will replace A1.03 when procing is approved.

Also see attached revised Structural sheets S2.01C and S3.13

Issued By: **BLGY, Inc.**

Accepted By:

Brody Harris/ Sita Lakshminarayan

CM Vaughn Construction

Date: _____

Copies: Angel Gomez, Project Manager
Wilco

ID	Name	Planned Durati...	Start	Finish	2023	January	February	March	April	May	June	July
1d	Fire Alarm Test	1d	24-Jan-23	24-Jan-23								
10d	Restroom Floor Tile	10d	24-Jan-23	06-Feb-23			Restroom Floor Tile					
5d	Final Paint	5d	24-Jan-23	30-Jan-23			Final Paint					
2d	Trim Out - Interior Signage	2d	26-Jan-23	27-Jan-23			Trim Out - Interior Signage					
5d	Interior Door & Hardware Installation	5d	02-Feb-23	08-Feb-23			Interior Door & Hardware Installation					
10d	Restroom Wall Tile	10d	03-Feb-23	16-Feb-23			Restroom Wall Tile					
12d	Lighting Fixtures in Grid	12d	07-Feb-23	22-Feb-23			Lighting Fixtures in Grid					
1d	Interior Door Lites - Field Measure	1d	08-Feb-23	08-Feb-23			Interior Door Lites - Field Measure					
5d	Ceiling Grid Install - Superstructure	5d	14-Feb-23	20-Feb-23			Ceiling Grid Install - Superstructure					
6d	Install Grills in Grid	6d	15-Feb-23	22-Feb-23			Install Grills in Grid					
8d	Install Plumbing Fixtures	8d	17-Feb-23	28-Feb-23			Install Plumbing Fixtures					
4d	Sprinkler Drops in Grid	4d	17-Feb-23	22-Feb-23			Sprinkler Drops in Grid					
1d	ACT Overhead Inspection Vaughn	1d	23-Feb-23	23-Feb-23			ACT Overhead Inspection Vaughn					
1d	Interior Door Lites - Install	1d	23-Feb-23	23-Feb-23			Interior Door Lites - Install					
1d	ACT Overhead Corrections	1d	24-Feb-23	24-Feb-23			ACT Overhead Corrections					
10d	Flooring - LVT	10d	01-Mar-23	14-Mar-23			Flooring - LVT					
5d	Drop Ceiling Tile	5d	01-Mar-23	07-Mar-23			Drop Ceiling Tile					
5d	Flooring - Carpet	5d	07-Mar-23	13-Mar-23			Flooring - Carpet					
3d	Trim Out - Electrical	3d	07-Mar-23	09-Mar-23			Trim Out - Electrical					
3d	Trim Out - Specialties	3d	07-Mar-23	09-Mar-23			Trim Out - Specialties					
1d	Clean for SC Punch	1d	15-Mar-23	15-Mar-23			Clean for SC Punch					
1d	Vaughn SC Punch	1d	16-Mar-23	16-Mar-23			Vaughn SC Punch					
5d	Vaughn SC Corrections	5d	17-Mar-23	23-Mar-23			Vaughn SC Corrections					
1d	Owner / AE Punch	1d	24-Mar-23	24-Mar-23			Owner / AE Punch					
20d	Owner / AE Corrections	20d	27-Mar-23	21-Apr-23			Owner / AE Corrections					
93d	ASI 28+	93d	12-Jan-23	22-May-23								
1d	ASI 28 - Decorative Trees - NTP (Design)	1d	12-Jan-23	12-Jan-23								
1d	ASI 29 - Concrete Entry Plaza - NTP	1d	12-Jan-23	12-Jan-23								
5d	ASI 29 - Concrete Entry Plaza - Finish Hardie	5d	12-Jan-23	18-Jan-23								
10d	ASI 29 - Concrete Entry Plaza - Shop Drawings	10d	13-Jan-23	26-Jan-23								
30d	ASI 28 - Decorative Trees - Procurement	30d	13-Jan-23	23-Feb-23								
1d	ASI 29 - Concrete Entry Plaza - Site Prep	1d	27-Jan-23	27-Jan-23								
80d	ASI 29 - Concrete Entry Plaza - Procure Rails	80d	27-Jan-23	18-May-23								
5d	ASI 29 - Concrete Entry Plaza - Form & Reinf.	5d	30-Jan-23	03-Feb-23								
5d	ASI 29 - Concrete Entry Plaza - Concrete	5d	06-Feb-23	10-Feb-23								
10d	ASI 28 - Decorative Trees - Install	10d	24-Feb-23	09-Mar-23								
2d	ASI 29 - Concrete Entry Plaza - Rails	2d	19-May-23	22-May-23								

Original Scope

- ASI 28 - Decorative Trees - NTP (Design)
- ASI 29 - Concrete Entry Plaza - NTP
- ASI 29 - Concrete Entry Plaza - Finish Hardie
- ASI 29 - Concrete Entry Plaza - Shop Drawings
- ASI 28 - Decorative Trees - Procurement
- ASI 29 - Concrete Entry Plaza - Site Prep
- ASI 29 - Concrete Entry Plaza - Form & Reinf.
- ASI 29 - Concrete Entry Plaza - Concrete
- ASI 28 - Decorative Trees - Install
- ASI 29 - Concrete Entry Plaza - Rails

~16 Week Lead Time from NTP places installation of rails ~45 calendar days beyond revised substantial completion of 3/27/23. Assuming NTP of 1/20/23.