



3171 SE Inner Loop
Georgetown, TX
78626

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

April 21, 2017

Dwayne Gossett
Williamson County, Texas
3101 SE Inner Loop
Georgetown, TX 78620

Re: North Campus Facilities

Job No: 233901

Subj: Change Proposal No. 233901-0006

Dear Sir or Madam:

We respectfully submit our proposal for an increase to our contract in the amount of \$0 (zero) dollars to provide Structural Steel Scope Revisions for the above referenced project.

Structural Steel Scope Revisions

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 blue ink, appearing to read "Boram", written over a horizontal line.

Doug Boram

Attachments:

CC:

FORM B

PROJECT: North Campus Facilities

CHANGE PROPOSAL NO: 233901-0006

QUOTATION :

<u>Item</u>	<u>Labor</u>	<u>Materials</u>	<u>Subs</u>	<u>Total</u>
Anchor Bolt RFA Comments Rev. Bldg. b, d, g, & h	\$0.00	\$0.00	\$9,196.00	\$9,196.00
Detailing Revisions per ASI-004	\$0.00	\$0.00	\$3,509.00	\$3,509.00
Remodel Bldg. d per New TOS Elevations	\$0.00	\$0.00	\$1,760.00	\$1,760.00
To be funded by CM Contingency	\$0.00	\$0.00	\$(14,465.00)	\$(14,465.00)

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

Submitted Date: 4/21/2017

Accepted

VAUGHN CONSTRUCTION

By: _____

By: 
Doug Boram

Date _____

Proposal Valid for 10 Days

GMF Construction of Texas, LLC

529 E Mulberry St.
Angleton, TX 77515
Phone: (863) 577-0210
Fax: (863) 644-7687

Request for Change Order

To: Vaughn Construction
152 Carrie Street
Houston, TX 77047
Project: Williamson County NCF

RFC No: 01
Date: 2/8/2017
Description: Anchor Bolt RFA comments Rev Bdg B,D,G,H

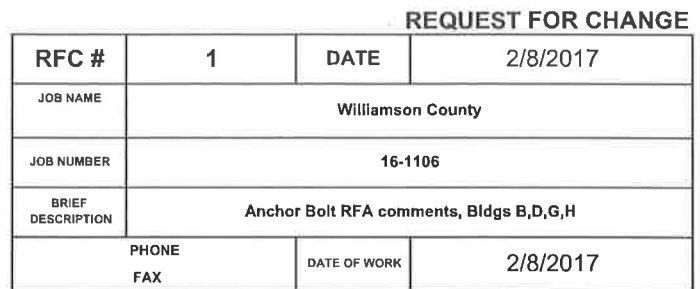
The above work is subject to the same conditions as specified in the original contract unless otherwise stipulated.

Upon approval the sum of \$9,196.00 will be added to the contract price.

Original Contract	\$1,066,657.00
Other Approved Change Orders	\$0.00
Total Contract to Date	\$1,066,657.00
This Request	\$9,196.00
Other Pending Requests	\$0.00
Total Contract Plus Pending RFCs	\$1,075,853.00

Authorized Signature: _____ Date: _____
GMF Construction of Texas, LLC

Authorized Signature: _____ Date: _____
Vaughn Construction



Revisions to anchor bolts, baseplates, elevations and layout per return comments on anchor bolt shop drawings.

TOTAL MATERIAL	\$	-
TOTAL SHOP LABOR	\$	-
TOTAL EQUIPMENT/CONSUMABLES	\$	-
TOTAL FIELD LABOR/SUBCONTRACT	\$	8,360.00
TAX (8.25% on taxable items)	\$	-
MARK-UP (15%)	\$	836.00
TOTAL	\$	9,196.00

Ironhorse Detailing, Inc.

P.O. Box 132
Clay City, Indiana 47841

Phone: (812)939-3300

Change Order Request: #2

Customer: GMF Steel Group

Date: 2-1-2017

Attention: Sean Douget

Project: Williamson County

Reason for Request: Please see attached breakdown for for area H BFA comments.

Change Order:

\$3,080.00

Certified Connection Calculations:

N/A

Sincerely,
Ironhorse Detailing

Additional Work Approval Request						Ironhorse Detailing	
Change Order Back Up						<i>Structural Steel Detailing</i>	
Project	WILLIAMSON COUNTY				Job No.#	16-1106	
Customer	GMF				CO Request#	2	
Attention	Sean Douget				Submitted On	02/01/17	
<i>Source Of Change</i>							
As per RFI responses and BFA comments on area-H anchor bolts.							
<i>General Description of Change</i>							
1. BP-2 Base plate changed to BP-12, which effected 12 columns-Newly Added. 2. As per BFA comments, BP-6 changed to BP-10-Newly Added. 3. As per BFA comments, along grid line-8 BP-2 changed to BP-4 & 6. 4. As per BFA comments, at grid intersection 4 & 1 BP-2 changed to BP-4. 5. At grid intersection A & 6 the column section size revised from 6x6x5/8 to 8x8x5/16 with new base plate added BP- 11 at this location.							
Time of Revision		Hours	Number of Assembly Changed		Number of Sheets Affected		
Modeling	10		Columns	17		Detail Sheets	23
Connections	6		Beams	6		Erection Sheets	5
Detailing	12		Bracing	0		Gather Sheets	0
Erection Views	10		Truss	0			
Checking	18		Beam Frame	0			
Additional Hours				56			
Prepared By		Josh Booe		Accepted By			
				Customer CO#			

Ironhorse Detailing, Inc.

P.O. Box 132
Clay City, Indiana 47841

Phone: (812)939-3300

Change Order Request: #3

Customer: GMF Steel Group

Date: 2-1-2017

Attention: Sean Douget

Project: Williamson County

Reason for Request: Please see attached breakdown for for area B, D, and G revisions.

Change Order:

\$5,280.00

Certified Connection Calculations:

N/A

Sincerely,
Ironhorse Detailing

Additional Work Approval Request						Ironhorse Detailing	
Change Order Back Up						Structural Steel Detailing	
Project	WILLIAMSON COUNTY				Job No.#	16-1106	
Customer	GMF				CO Request#	3	
Attention	Sean Douget				Submitted On	1-Feb-17	
Source Of Change							
As per RFI responses and BFA comments at area-B, D and G anchor bolts.							
General Description of Change							
1. BP-9 Anchor rod changed from 1" dia to 3/4" dia (Area-B) -Newly Added. 2. As per RFI responses the B.O.B.P elevation changed from 99-8 1/2 to 98-10 1/2"(Area-B). 3. In building D & G all the ASP column section sizes are changed from Hss5x5x1/4 to Hss4x4x5/16. 4. In (Area-B) 5 ASP columns are newly added and 8 are deleted. 5. As per RFI response one ASP column is added in Area-G. 6. New base plate added for all the ASP columns in Area-D & G. 7. As per BFA comments 8 Base plate types are changed in Area-G.							
Time of Revision		Hours	Number of Assembly Changed		Number of Sheets Affected		
Modeling	20		Columns	40		Detail Sheets	50
Connections	8		Beams	0		Erection Sheets	8
Detailing	24		Bracing	0		Gather Sheets	0
Erection Views	24		Truss	0			
Checking	20		Beam Frame	0			
Additional Hours			96				
Prepared By	Josh Booe			Accepted By			
				Customer CO#			

GMF Construction of Texas, LLC

529 E Mulberry St.
Angleton, TX 77515
Phone: (863) 577-0210
Fax: (863) 644-7687

Request for Change Order

To: Vaughn Construction
152 Carrie Street
Houston, TX 77047
Project: Williamson County NCF

RFC No: 02
Date: 2/8/2017
Description: Detailing Revisions per ASI 4

The above work is subject to the same conditions as specified in the original contract unless otherwise stipulated.

Upon approval the sum of \$3,509.00 will be added to the contract price.

Original Contract	\$1,066,657.00
Other Approved Change Orders	\$0.00
Total Contract to Date	\$1,066,657.00
This Request	\$3,509.00
Other Pending Requests	\$9,196.00
Total Contract Plus Pending RFCs	\$1,079,362.00

Authorized Signature: _____ Date: _____
GMF Construction of Texas, LLC

Authorized Signature: _____ Date: _____
Vaughn Construction

REQUEST FOR CHANGE

RFC #	2	DATE	2/8/2017
JOB NAME	Williamson County		
JOB NUMBER	16-1106		
BRIEF DESCRIPTION	Detalling Revisions per ASI 4		
PHONE FAX		DATE OF WORK	2/8/2017

DESCRIPTION OF WORK:

Detailing and Engineering revisions to model per ASI # 4.

MATERIAL	QTY	U/M	RATE	AMOUNT	EQUIPMENT/CONSUMABLES	QTY	RATE	AMOUNT
		-	\$ -	\$ -			\$ -	\$ -
		-	\$ -	\$ -			\$ -	\$ -
		-	\$ -	\$ -			\$ -	\$ -
		-	\$ -	\$ -			\$ -	\$ -
		-	\$ -	\$ -			\$ -	\$ -
		-	\$ -	\$ -			\$ -	\$ -
		-	\$ -	\$ -			\$ -	\$ -
		-	\$ -	\$ -			\$ -	\$ -
		-	\$ -	\$ -			\$ -	\$ -
		-	\$ -	\$ -			\$ -	\$ -
		-	\$ -	\$ -			\$ -	\$ -
		-	\$ -	\$ -			\$ -	\$ -
		-	\$ -	\$ -			\$ -	\$ -
		-	\$ -	\$ -			\$ -	\$ -
		-	\$ -	\$ -			\$ -	\$ -
		-	\$ -	\$ -			\$ -	\$ -
MATERIAL SUBTOTAL				\$ -	EQUIPMENT/CONSUMABLES SUBTOTAL \$ -			
SHOP LABOR	HRS		RATE	AMOUNT	FIELD LABOR/SUBCONTRACT	U/M	RATE	AMOUNT
			\$ -	\$ -		0.0	\$ -	\$ -
			\$ -	\$ -		0.0	\$ -	\$ -
			\$ -	\$ -		0.0	\$ -	\$ -
			\$ -	\$ -		0.0	\$ -	\$ -
			\$ -	\$ -		0.0	\$ -	\$ -
			\$ -	\$ -		0.0	\$ -	\$ -
			\$ -	\$ -		0.0	\$ -	\$ -
			\$ -	\$ -		0.0	\$ -	\$ -
			\$ -	\$ -	Ironhorse	1.0	\$ 3,190.00	\$ 3,190.00
			\$ -	\$ -		0.0		\$ -
			\$ -	\$ -		0.0	\$ -	\$ -
			\$ -	\$ -				\$ -
			\$ -	\$ -				\$ -
SHOP LABOR SUBTOTAL				\$ -	FIELD LABOR/SUBCONTRACT SUBTOTAL \$ 3,190.00			

TOTAL MATERIAL	\$	-
TOTAL SHOP LABOR	\$	-
TOTAL EQUIPMENT/CONSUMABLES	\$	-
TOTAL FIELD LABOR/SUBCONTRACT	\$	3,190.00
TAX (8.25% on taxable items)	\$	-
MARK-UP (15%)	\$	319.00
TOTAL	\$	3,509.00

Ironhorse Detailing, Inc.

P.O. Box 132
Clay City, Indiana 47841

Phone: (812)939-3300

Change Order Request: #4

Customer: GMF Steel Group

Date: 2-1-2017

Attention: Sean Douget

Project: Williamson County

Reason for Request: Please see attached breakdown for ASI 4.

Change Order:

\$3,190.00

Certified Connection Calculations:

N/A

Sincerely,
Ironhorse Detailing

Additional Work Approval Request				Ironhorse Detailing		
Change Order Back up				Structural Steel Detailing		
Project	WILLIAMSON COUNTY			Job No.#	16-1106	
Customer	GMF			CO Request#	4	
Attention	Sean Douget			Submitted On	02/1/17	
Source Of Change						
Revised BOBP elevation per ASI#04 revisions.						
General Description of Change						
1. Due to change in BOBP elevations, columns, vertical braces and brace beams are affected.						
Time of Revision		Hours	Number of Assembly Changed		Number of Sheets Affected	
Modeling	6		Columns	28	Detail Sheets	52
Connections	8		Beams	6	Erection Sheets	4
Detailing	24		Bracing	18	Gather Sheets	0
Erection Views	5		Truss	0		
Checking	15		Beam Frame	0		
Additional Hours			58			
Prepared By	Josh Booe			Accepted By		
				Customer CO#		

GMF Construction of Texas, LLC

529 E Mulberry St.
Angleton, TX 77515
Phone: (863) 577-0210
Fax: (863) 644-7687

Request for Change Order

To: Vaughn Construction
152 Carrie Street
Houston, TX 77047
Project: Williamson County NCF

RFC No: 03
Date: 2/10/2017
Description: Remodel Building D per new TOS Elevations
Remodel and detail Building D due to revised top of steel elevations noted
on the returned shop drawing comments.

The above work is subject to the same conditions as specified in the
original contract unless otherwise stipulated.

Upon approval the sum of \$1,760.00 will be added to the contract price.

Original Contract	\$1,066,657.00
Other Approved Change Orders	\$0.00
Total Contract to Date	\$1,066,657.00
This Request	\$1,760.00
Other Pending Requests	\$12,705.00
Total Contract Plus Pending RFCs	\$1,081,122.00

Authorized Signature: _____ Date: _____
GMF Construction of Texas, LLC

Authorized Signature: _____ Date: _____
Vaughn Construction

Ironhorse Detailing, Inc.

P.O. Box 132
Clay City, Indiana 47841

Phone: (812)939-3300

Change Order Request: #5

Customer: GMF Steel Group

Date: 2-10-2017

Attention: Sean Douget

Project: Williamson County

Reason for Request: The below cost represents the time it will take to re-model area D steel based on the BFA elevation changes.

Change Order:

\$1,600.00

Certified Connection Calculations:

N/A

Sincerely,
Ironhorse Detailing

Funds Tracking Log

Change Proposal No.	Change Type & No.	Time Extension (Days)		GMP Breakdown					GMP #2339.01	Total Updated Contract Amount
		Pending	Approved	Cost of Work	CM Contingency	Owner Contingency	General Conditions	Construction Phase Fee		
N/A	GMP	-	-	\$18,195,395	\$406,771	\$406,772	\$1,896,522	\$625,467	\$21,530,927	\$21,530,927
1	OCO	0	-	\$3,659	\$0	(\$3,659)	\$0	\$0	\$0	\$21,530,927
2	OCO	10	10	\$114,186	\$0	(\$114,186)	\$0	\$0	\$0	\$21,530,927
3	OCO	0	-	\$1,727	\$0	(\$1,727)	\$0	\$0	\$0	\$21,530,927
4	OCO	0	-	\$19,494	\$0	(\$19,494)	\$0	\$0	\$0	\$21,530,927
5	OCO	0	-	\$19,676	(\$19,676)	\$0	\$0	\$0	\$0	\$21,530,927
6	OCO	0	-	\$14,465	(\$14,465)	\$0	\$0	\$0	\$0	\$21,530,927
7		-	-	\$0	\$0	\$0	\$0	\$0	\$0	\$21,530,927
8		-	-	\$0	\$0	\$0	\$0	\$0	\$0	\$21,530,927
9		-	-	\$0	\$0	\$0	\$0	\$0	\$0	\$21,530,927
10		-	-	\$0	\$0	\$0	\$0	\$0	\$0	\$21,530,927
11		-	-	\$0	\$0	\$0	\$0	\$0	\$0	\$21,530,927
12		-	-	\$0	\$0	\$0	\$0	\$0	\$0	\$21,530,927
13		-	-	\$0	\$0	\$0	\$0	\$0	\$0	\$21,530,927
14		-	-	\$0	\$0	\$0	\$0	\$0	\$0	\$21,530,927
15		-	-	\$0	\$0	\$0	\$0	\$0	\$0	\$21,530,927
16		-	-	\$0	\$0	\$0	\$0	\$0	\$0	\$21,530,927
17		-	-	\$0	\$0	\$0	\$0	\$0	\$0	\$21,530,927
18		-	-	\$0	\$0	\$0	\$0	\$0	\$0	\$21,530,927
19		-	-	\$0	\$0	\$0	\$0	\$0	\$0	\$21,530,927
20		-	-	\$0	\$0	\$0	\$0	\$0	\$0	\$21,530,927
21		-	-	\$0	\$0	\$0	\$0	\$0	\$0	\$21,530,927
22		-	-	\$0	\$0	\$0	\$0	\$0	\$0	\$21,530,927
23		-	-	\$0	\$0	\$0	\$0	\$0	\$0	\$21,530,927
24		-	-	\$0	\$0	\$0	\$0	\$0	\$0	\$21,530,927
25		-	-	\$0	\$0	\$0	\$0	\$0	\$0	\$21,530,927
26		-	-	\$0	\$0	\$0	\$0	\$0	\$0	\$21,530,927
27		-	-	\$0	\$0	\$0	\$0	\$0	\$0	\$21,530,927
28		-	-	\$0	\$0	\$0	\$0	\$0	\$0	\$21,530,927
29		-	-	\$0	\$0	\$0	\$0	\$0	\$0	\$21,530,927
30		-	-	\$0	\$0	\$0	\$0	\$0	\$0	\$21,530,927
Current Amounts		10	10	\$18,368,602	\$372,630	\$267,706	\$1,896,522	\$625,467	\$21,530,927	\$21,530,927