

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

May 19, 2017

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

Re: North Campus Facilities

Job No: 233901

Subj: Change Proposal No. 233901-0012

Dear Sir or Madam:

We respectfully submit our proposal for an increase to our contract in the amount of \$0 (zero) dollars to provide Building h South Wind Frame Modifications per ASI #010 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

Doug Boram

Attachments:

CC: Brody Harris

FORM B

PROJECT: North Campus Facilities

CHANGE PROPOSAL NO: 233901-0012

QUOTATION:

<u>Labor</u>	<u>Materials</u>	<u>Subs</u>	<u>Total</u>
\$0.00	\$0.00	\$11,221.00	\$11,221.00
\$0.00	\$0.00	\$(11,221.00)	\$(11,221.00)
\$0.00	\$0.00	\$0.00	\$0.00
	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$11,221.00 \$0.00 \$0.00 \$(11,221.00)

Totals	\$0.00	\$0.00	\$0.00	\$0.00				
	Insurance, Tax, Benefits	Insurance, Tax, Benefits on Labor						
	Overhead			\$0.00				
	Fee on Subs	Fee on Subs						
	Fee on JTV			\$0.00				
	Bond			\$0.00				
	Remodel Tax			\$0.00				
	ΤΟΤΔΙ	_	_	\$0.00				

TOTAL \$0.00

TIME EXTENSION TO CONTRACT: 0 Days

Submitted Date: 5/19/2017

Accepted VAUGHN CONSTRUCTION

By: Doug Boram

<u>Date</u> 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

	•	3	
То:	Vaughn Construction 152 Carrie Street		
Project:	Houston, TX 77047 Williamson County NCF		
RFC No	: 10		
Date:	5/11/2017		
Descript	ion: Field modifications to buildin 10.	g H brace frame south	elevation per ASI #
	we work is subject to the same conditional therwise stipulated.	tions as specified in the	original contract
Upon ap	proval the sum of \$11,221.00will be	added to the contract p	price.
	Original Contract	\$1,066,657.00	
	Other Approved Change Orders	\$0.00	
	Total Contract to Date	\$1,066,657.00	
	This Request	\$11,221.00	
	Other Pending Requests	\$60,333.00	
T	otal Contract plus Pending RFCs	\$1,138,211.00	
Authoriz	zed Signature:		Date:
	GMF Construction of	of Texas, LLC	
Authoriz	zed Signature:		Date:

Vaughn Construction



REQUEST FOR CHANGE RFC # 10 DATE 5/11/2017 JOB NAME Williamson County JOB NUMBER 16-1106 BRIEF DESCRIPTION Building H Brace Frame Elevation Revision per ASI 10 PHONE FAX DATE OF WORK 5/11/2017

DESCRIPTION OF WORK:

Field modifications to building H brace frame south elevation per ASI # 10.

MATERIAL	QTY	U/M	F	RATE	Al	MOUNT	EQUIPMENT/CONSUMABLES	QTY	R/	ATE		AMOUNT
		-	\$	-	\$	-	-		\$	-	\$	-
		-	\$	-	\$	-	-		\$	-	\$	-
		-	\$	-	\$	-	-		\$	-	\$	-
		-	\$	-	\$	-	-		\$	-	\$	-
		-	\$	-	\$	-	-		\$	-	\$	-
		-	\$	-	\$	-	-		\$	-	\$	-
		-	\$	-	\$	-	-		\$	-	\$	-
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		-	\$	-	\$	-					\$	-
		-	\$	-	\$	-					\$	-
		-	\$	-	\$	-					\$	-
		IATERIAI			\$	-	EQUIPMENT/CONSUMABLES SUBTOTAL					-
SHOP LABOR		HRS		RATE		MOUNT	FIELD LABOR/SUBCONTRACT	U/M		ATE		AMOUNT
-			\$	-	\$	-	=	0.0	\$		\$	-
-			\$	-	\$	-	-	0.0	\$	-	\$	-
-			\$	-	\$	-	-	0.0	\$	-	\$	-
-			\$		\$ \$		-	0.0 0.0 0.0	\$ \$ \$		\$ \$ \$	
- - -			\$ \$ \$	-	\$ \$	-	-	0.0 0.0 0.0 0.0	\$ \$ \$	-	\$ \$ \$	-
- - - -			\$ \$ \$	-	\$ \$ \$	-	- - - -	0.0 0.0 0.0 0.0 0.0	\$ \$ \$ \$	-	\$ \$ \$ \$	
- - - -			\$ \$ \$ \$	- - -	\$ \$ \$ \$		- - - - -	0.0 0.0 0.0 0.0 0.0 0.0	\$ \$ \$ \$ \$	-	\$ \$ \$ \$ \$	
- - - - - -			\$ \$ \$ \$	- - -	\$ \$ \$ \$ \$	- - - -	- - - - -	0.0 0.0 0.0 0.0 0.0 0.0 0.0	\$ \$ \$ \$ \$	- - -	\$ \$ \$ \$ \$	- - -
			\$ \$ \$ \$ \$	- - - -	\$ \$ \$ \$ \$ \$ \$ \$	- - - -	- - - - - -	0.0 0.0 0.0 0.0 0.0 0.0 0.0	\$ \$ \$ \$ \$ \$	- - - -	\$ \$ \$ \$ \$	
			\$ \$ \$ \$ \$ \$	- - - -	\$ \$ \$ \$ \$ \$ \$ \$ \$	- - - - -		0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0	\$ \$ \$ \$ \$ \$ \$ \$	- - -	\$ \$ \$ \$ \$ \$	- - - -
			\$ \$ \$ \$ \$ \$ \$	- - - - -	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	- - - - -		0.0 0.0 0.0 0.0 0.0 0.0 0.0	\$ \$ \$ \$ \$ \$	- - - -	\$ \$ \$ \$ \$ \$ \$ \$	-
			\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	- - - - - -	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	- - - - - -		0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0	\$ \$ \$ \$ \$ \$ \$ \$	- - - - - - 757.75	\$ \$ \$ \$ \$ \$ \$ \$	- - - - - 9,757.75
		OP LABC	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	- - - - - - - -	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	- - - - - - -		0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0	\$ \$ \$ \$ \$ \$ \$ \$	- - - - - - 757.75	\$ \$ \$ \$ \$ \$ \$ \$	- - - - - - - 9,757.75

TOTAL	\$ 11,221
MARK-UP (15%)	\$ 1,463.66
TAX (8.25% on taxable items)	
TOTAL FIELD LABOR/SUBCONTRACT	\$ 9,757.75
TOTAL EQUIPMENT/CONSUMABLES	\$ -
TOTAL SHOP LABOR	\$ -
TOTAL MATERIAL	\$ -



5/11/2017

TO: GMF Steel Group

FROM: Travis Hild

Vice President

Ph: (210) 492 - 4812 Fax: (210) 492 - 9482

SUBJECT: ADDITIONAL WORK AUTHORIZATION 21716-2

PROJECT: Williamson County

REFER	ENCE: Work associated with ASI #10	
ITEM NO.	DESCRIPTION	AMOUNT
1	Labor:	
	Foreman (1) 12Hrs. @ \$72.50 Per Hr.	\$870.00
	Ironworkers (4) 12 Hrs. @ \$67.50 Per Hr.	\$3,240.00
2	Equipment:	
	19' Scissor Lift (2) @ \$375.00 Per Day	\$1,500.00
	6K Reach Forklift @ \$575 Per Day	\$1,150.00
3	Materials:	
	6x6x5/8 Tube Steel (1) 20' Stick, 6x6x3/8 (1) 20' Stick, 3x3x3/8 Angle 20', Frieght.	\$1,725.00
		±0.40F.00
	Subtotal	\$8,485.00
	15% OH & P Total	\$1,272.75 \$9,757.75
GMF ST	TEL COOLID	43/13/11/3
	TEXAS EPECTORS DATE	
SOL	TEVAS EDECTORS DATE	



Funds Tracking Log

Change	Change	Time Exten	sion (Days)			OMB	Total Updated			
Proposal No.	Type & No.	Pending	Approved	Cost of Work	CM Contingency	Owner Contingency	General Conditions	Construction Phase Fee	GMP #2339.01	Contract Amount
N/A	GMP	-	-	\$18,195,395	\$406,771	\$406,772	\$1,896,522	\$625,467	\$21,530,927	\$21,530,927
1	OCO	0	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	OCO	0	-	\$2,237	\$0	(\$2,237)	\$0	\$0	\$0	\$21,530,927
8	OCO	0	-	\$3,450	\$0	(\$3,450)	\$0	\$0	\$0	\$21,530,927
9	OCO	0	-	\$832	\$0	(\$832)	\$0	\$0	\$0	\$21,530,927
10	OCO	0	-	\$285	\$0	(\$285)	\$0	\$0	\$0	\$21,530,927
11	OCO	0	-	\$22,415	\$0	(\$22,415)	\$0	\$0	\$0	\$21,530,927
12	OCO	0	-	\$11,221	\$0	(\$11,221)	\$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	\$18,409,042	\$372,630	\$227,266	\$1,896,522	\$625,467	\$21,530,927	\$21,530,927