



3171 SE Inner Loop
Georgetown, TX
78626

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

REVISED

June 07, 2017

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

Re: North Campus Facilities

Job No: 233901

Subj: Change Proposal No. 233901-0016

Dear Sir or Madam:

We respectfully submit our proposal for an increase to our contract in the amount of \$0 (zero) dollars to provide Detailing and Model Revisions From Reviewed Structural Shop Drawings REVISED 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 blue ink, appearing to read "Boram", written over a light blue rectangular background.

Doug Boram

Attachments:

CC:

FORM B

PROJECT: North Campus Facilities

CHANGE PROPOSAL NO: 233901-0016

QUOTATION :

<u>Item</u>	<u>Labor</u>	<u>Materials</u>	<u>Subs</u>	<u>Total</u>
Detailing and Model Revisions From Reviewed Structural Shop Drawings	\$0.00	\$0.00	\$6,641.00	\$6,641.00
Detailing and Model Revisions From Reviewed Structural Shop Drawings	\$0.00	\$0.00	\$3,289.00	\$3,289.00
To Be Funded By Owners Contingency	\$0.00	\$(9,930.00)	\$0.00	\$(9,930.00)

Totals	\$0.00	\$(9,930.00)	\$9,930.00	\$0.00
	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				\$0.00


TIME EXTENSION TO CONTRACT: 0 Days

Submitted Date: 6/7/2017

Accepted

VAUGHN CONSTRUCTION

By: _____

By: 
Doug Boram

Date _____

Proposal Valid for 10 Days

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	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	OCO	0	-	(\$5,000)	\$0	\$5,000	\$0	\$0	\$0	\$21,530,927
14	OCO	0	-	\$0	\$0	\$0	\$0	\$0	\$0	\$21,530,927
15	OCO	0	-	\$79,584	\$0	(\$79,584)	\$0	\$0	\$0	\$21,530,927
16	OCO	0	-	\$9,930	\$0	(\$9,930)	\$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	\$18,493,556	\$372,630	\$142,752	\$1,896,522	\$625,467	\$21,530,927	\$21,530,927

REQUEST FOR CHANGE

RFC #	8r1	DATE	5/10/2017
JOB NAME	Williamson County		
JOB NUMBER	16-1106		
BRIEF DESCRIPTION	Detailing and Model Revisions per RFA Building H		
PHONE FAX	DATE OF WORK	5/10/2017	

DESCRIPTION OF WORK:

Detailing and Modeling Revisions per returned approval shop drawings comments for Building H.

MATERIAL	QTY	U/M	RATE	AMOUNT	EQUIPMENT/CONSUMABLES	QTY	RATE	AMOUNT
		-	\$ -	\$ -	-		\$ -	\$ -
		-	\$ -	\$ -	-		\$ -	\$ -
		-	\$ -	\$ -	-		\$ -	\$ -
		-	\$ -	\$ -	-		\$ -	\$ -
		-	\$ -	\$ -	-		\$ -	\$ -
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		-	\$ -	\$ -	-		\$ -	\$ -
		-	\$ -	\$ -	-		\$ -	\$ -
		-	\$ -	\$ -	-		\$ -	\$ -
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 Detailing	1.0	\$ 5,775.00	\$ 5,775.00
-			\$ -	\$ -	-	0.0	\$ -	\$ -
-			\$ -	\$ -	-	0.0	\$ -	\$ -
-			\$ -	\$ -	-			\$ -
-			\$ -	\$ -	-			\$ -
SHOP LABOR SUBTOTAL				\$ -	FIELD LABOR/SUBCONTRACT SUBTOTAL			\$ 5,775.00

TOTAL MATERIAL	\$ -
TOTAL SHOP LABOR	\$ -
TOTAL EQUIPMENT/CONSUMABLES	\$ -
TOTAL FIELD LABOR/SUBCONTRACT	\$ 5,775.00
TAX (8.25% on taxable items)	
MARK-UP (15%)	\$ 866.25
TOTAL	\$ 6,641

Ironhorse Detailing, Inc.

P.O. Box 132

Clay City, Indiana 47841

Phone: (812)939-3300

Change Order Request: #6

Customer: GMF Steel Group

Date: REV 2 6-6-2017

Attention: Sean Douget

Project: Williamson County

Reason for Request: Please see attached breakdown for for area H BFA comments. The below cost reflects revisions and added steel per the BFA comments.

Change Order:

\$5,775.00

Certified Connection Calculations:

N/A

Sincerely,
Ironhorse Detailing

Additional Work Approval Request						Ironhorse Detailing	
Change Order						<i>Structural Steel Detailing</i>	
Project	WILLIAMSON COUNTY				Job No.#	16-1106	
Customer	GMF				CO Request#	6	
Attention	Sean Douget				Submitted On	6/6/17 (REV 2)	
<i>Source Of Change</i>							
<p>As per RFI responses and BFA comments at Area-h.</p>							
<i>General Description of Change</i>							
<p>1. As per E24 sheet CMU wall support angles, kickers, screen wall post are added-Newly Added.. 2. As per E24 sheet along grid line cG one beam and 4 brace bays are deleted 3. As per E25 sheet 4 beams section size are revised and one beam newly added. 4. As per RFI response along grid line c8, G.8 & cA Parapet wall support are newly added. 5. As per E26 sheet 6 beams section size are revised and one misc. newly added. 6. AS per E27 sheet one beam newly added. 7. As per BFA comments on E27, HSS 6x6 beam connections and screen wall framing are revised.</p>							
Time of Revision	Hours		Number of Assembly Changed			Number of Sheets Affected	
Modeling	25		Columns	20		Detail Sheets	145
Connections	10		Beams	100		Erection Sheets	15
Detailing	20		Bracing	25		Gather Sheets	0
Erection Views	15		Truss	0			
Checking	35		Beam Frame				
Additional Hours			105				
Prepared By	Josh Booe			Accepted By			
				Customer CO#			
<p>Note: The detailer should not proceed with changes untill this form is signed and returned. For urgent and/or unusual circumstances requiring immediate detailing changes, contact the Project Manager.</p>							



REQUEST FOR CHANGE

RFC #	9r1	DATE	5/10/2017
JOB NAME	Williamson County		
JOB NUMBER	16-1106		
BRIEF DESCRIPTION	Detailing and Model Revisions per RFA Building B,D,G		
PHONE FAX	DATE OF WORK		5/10/2017

DESCRIPTION OF WORK:

Detailing and Modeling Revisions per returned approval shop drawings comments for Buildings B,D and G.

MATERIAL	QTY	U/M	RATE	AMOUNT	EQUIPMENT/CONSUMABLES	QTY	RATE	AMOUNT
		-	\$ -	\$ -	-		\$ -	\$ -
		-	\$ -	\$ -	-		\$ -	\$ -
		-	\$ -	\$ -	-		\$ -	\$ -
		-	\$ -	\$ -	-		\$ -	\$ -
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		-	\$ -	\$ -	-		\$ -	\$ -
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 Detailing	1.0	\$ 2,860.00	\$ 2,860.00
-			\$ -	\$ -	-	0.0	\$ -	\$ -
-			\$ -	\$ -	-	0.0	\$ -	\$ -
-			\$ -	\$ -	-			\$ -
-			\$ -	\$ -	-			\$ -
SHOP LABOR SUBTOTAL				\$ -	FIELD LABOR/SUBCONTRACT SUBTOTAL \$ 2,860.00			

TOTAL MATERIAL	\$ -
TOTAL SHOP LABOR	\$ -
TOTAL EQUIPMENT/CONSUMABLES	\$ -
TOTAL FIELD LABOR/SUBCONTRACT	\$ 2,860.00
TAX (8.25% on taxable items)	
MARK-UP (15%)	\$ 429.00
TOTAL	\$ 3,289

Ironhorse Detailing, Inc.

P.O. Box 132

Clay City, Indiana 47841

Phone: (812)939-3300

Change Order Request: #7

Customer: GMF Steel Group

Date: REV 2 6-6-2017

Attention: Sean Douget

Project: Williamson County

Reason for Request: Please see attached breakdown for for area B, D, and G BFA revisions. They revised and added framing

Change Order:

\$2,860.00

Certified Connection Calculations:

N/A

Sincerely,
Ironhorse Detailing

Additional Work Approval Request						Ironhorse Detailing	
Change Order						<i>Structural Steel Detailing</i>	
Project	WILLIAMSON COUNTY				Job No.#	16-1106	
Customer	GMF				CO Request#	7	
Attention	Sean Douget				Submitted On	6/6/2017 REV 2	
<i>Source Of Change</i>							
<p>As per BFA comments and RFI response at area-B, D and G main steel.</p>							
<i>General Description of Change</i>							
<p>1. In Area-B as per RFI#09 response beams section sizes are updated. 2. In Area-B parapet wall elevations changed. D kickers and kicker support plates added. 4. In Area-G kickers and kicker support plates added .</p> <p style="text-align: right;">3. In Area-</p>							
Time of Revision	Hours		Number of Assembly Changed			Number of Sheets Affected	
Modeling	8		Columns	4		Detail Sheets	30
Connections	8		Beams	24		Erection Sheets	8
Detailing	12		Bracing	0		Gather Sheets	0
Erection Views	12		Truss	0			
Checking	12		Misc. Frame	2			
Additional Hours			52				
Prepared By	Josh Booe				Accepted By		
					Customer CO#		