



3171 SE Inner Loop
Georgetown, TX
78626

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

August 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. 233901-0024

Dear Sir or Madam:

We respectfully submit our proposal for an increase to our contract in the amount of \$0 (zero) dollars to provide Lowering Power and Communication Conduits to Building b Across Drainage Ditch 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 dark ink, appearing to read "Boram", written over a light-colored background.

Doug Boram

Attachments:

CC:

FORM B**PROJECT: North Campus Facilities****CHANGE PROPOSAL NO: 233901-0024****QUOTATION :**

<u>Item</u>	<u>Labor</u>	<u>Materials</u>	<u>Subs</u>	<u>Total</u>
Lowering Power and Communication Conduits to Building b Across Drainage Ditch	\$0.00	\$0.00	\$33,487.00	\$33,487.00
Subcontractor Default Insurance	\$0.00	\$419.00	\$0.00	\$419.00
To Be Funded By CM Contingency	\$0.00	\$(33,906.00)	\$0.00	\$(33,906.00)

Totals	\$0.00	\$(33,487.00)	\$33,487.00	\$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:** 8/21/2017**Accepted****VAUGHN CONSTRUCTION****By:** _____**By:**  _____
Doug Boram**Date** _____**Proposal Valid for 10 Days**

Williamson County Facilities - Job Cost Tracking Log

Project: North Campus Project # P324

Change Order #: 24

Change Order No.	Court Agenda Date	Party of Initiation	Time Ext. (Days)	GMP Breakdown					Construction Phase Fee	GMP Total	Total Updated Contract Amount
				Cost of Work	CM Contingency	Owner Contingency	Buyout Savings (Current)	General Conditions			
Contract				\$ 18,195,395.00	\$ 406,771.00	\$ 406,772.00	\$ -	\$ 1,896,522.00	\$ 625,467.00	\$ 21,530,927.00	\$ 21,530,927.00
1	03/28/17		0	\$ 3,659.00	\$ -	\$ (3,659.00)	\$ -	\$ -	\$ -	\$ -	\$ 21,530,927.00
2	03/28/17		10	\$ 114,186.00	\$ -	\$ (114,186.00)	\$ -	\$ -	\$ -	\$ -	\$ 21,530,927.00
3	05/02/17		0	\$ 1,727.00	\$ -	\$ (1,727.00)	\$ -	\$ -	\$ -	\$ -	\$ 21,530,927.00
4	05/02/17		0	\$ 19,494.00	\$ -	\$ (19,494.00)	\$ -	\$ -	\$ -	\$ -	\$ 21,530,927.00
5	05/30/17		0	\$ 19,676.00	\$ (19,676.00)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 21,530,927.00
6	05/30/17		0	\$ 14,465.00	\$ (14,465.00)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 21,530,927.00
7	05/30/17		0	\$ 2,237.00	\$ -	\$ (2,237.00)	\$ -	\$ -	\$ -	\$ -	\$ 21,530,927.00
8	05/30/17		0	\$ 3,450.00	\$ -	\$ (3,450.00)	\$ -	\$ -	\$ -	\$ -	\$ 21,530,927.00
9	06/27/17		0	\$ 832.00	\$ -	\$ (832.00)	\$ -	\$ -	\$ -	\$ -	\$ 21,530,927.00
10	06/27/17		0	\$ 285.00	\$ -	\$ (285.00)	\$ -	\$ -	\$ -	\$ -	\$ 21,530,927.00
11	06/27/17		0	\$ 22,415.00	\$ -	\$ (22,415.00)	\$ -	\$ -	\$ -	\$ -	\$ 21,530,927.00
12	06/27/17		0	\$ 11,221.00	\$ -	\$ (11,221.00)	\$ -	\$ -	\$ -	\$ -	\$ 21,530,927.00
13	06/27/17		0	\$ (5,000.00)	\$ -	\$ 5,000.00	\$ -	\$ -	\$ -	\$ -	\$ 21,530,927.00
14			0	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 21,530,927.00
15	06/27/17		0	\$ 79,584.00	\$ -	\$ (79,584.00)	\$ -	\$ -	\$ -	\$ -	\$ 21,530,927.00
16	06/27/17		0	\$ 9,930.00	\$ -	\$ (9,930.00)	\$ -	\$ -	\$ -	\$ -	\$ 21,530,927.00
17	09/12/17	A&E	0	\$ 2,450.00	\$ -	\$ -	\$ (2,450.00)	\$ -	\$ -	\$ -	\$ 21,530,927.00
18	09/12/17	A&E	0	\$ 1,747.00	\$ -	\$ (1,747.00)	\$ -	\$ -	\$ -	\$ -	\$ 21,530,927.00
19	09/12/17	Owner	0	\$ 577,128.00	\$ -	\$ -	\$ (577,128.00)	\$ -	\$ -	\$ -	\$ 21,530,927.00
20	PENDING REVIEW										\$ 21,530,927.00
21	10/03/17	A&E	0	\$ 10,364.00	\$ -	\$ (10,364.00)	\$ -	\$ -	\$ -	\$ -	\$ 21,530,927.00
22	10/03/17	A&E	0	\$ 6,461.00	\$ -	\$ (6,461.00)	\$ -	\$ -	\$ -	\$ -	\$ 21,530,927.00
23	PENDING REVIEW										\$ 21,530,927.00
24	10/03/17	A&E	0	\$ 33,906.00	\$ -	\$ (33,906.00)	\$ -	\$ -	\$ -	\$ -	\$ 21,530,927.00
25											\$ 21,530,927.00
26											\$ 21,530,927.00
27											\$ 21,530,927.00
28											\$ 21,530,927.00
29											\$ 21,530,927.00
30											\$ 21,530,927.00
			10	\$ 19,125,612.00	\$ 372,630.00	\$ 90,274.00	\$ (579,578.00)	\$ 1,896,522.00	\$ 625,467.00	\$ 21,530,927.00	\$ 21,530,927.00

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	0	\$1,727	\$0	(\$1,727)	\$0	\$0	\$0	\$21,530,927
4	OCO	0	0	\$19,494	\$0	(\$19,494)	\$0	\$0	\$0	\$21,530,927
5	OCO	0	0	\$19,676	(\$19,676)	\$0	\$0	\$0	\$0	\$21,530,927
6	OCO	0	0	\$14,465	(\$14,465)	\$0	\$0	\$0	\$0	\$21,530,927
7	OCO	0	0	\$2,237	\$0	(\$2,237)	\$0	\$0	\$0	\$21,530,927
8	OCO	0	0	\$3,450	\$0	(\$3,450)	\$0	\$0	\$0	\$21,530,927
9	OCO	0	0	\$832	\$0	(\$832)	\$0	\$0	\$0	\$21,530,927
10	OCO	0	0	\$285	\$0	(\$285)	\$0	\$0	\$0	\$21,530,927
11	OCO	0	0	\$22,415	\$0	(\$22,415)	\$0	\$0	\$0	\$21,530,927
12	OCO	0	0	\$11,221	\$0	(\$11,221)	\$0	\$0	\$0	\$21,530,927
13	OCO	0	0	(\$5,000)	\$0	\$5,000	\$0	\$0	\$0	\$21,530,927
14	OCO	0	0	\$0	\$0	\$0	\$0	\$0	\$0	\$21,530,927
15	OCO	0	0	\$79,584	\$0	(\$79,584)	\$0	\$0	\$0	\$21,530,927
16	OCO	0	0	\$9,930	\$0	(\$9,930)	\$0	\$0	\$0	\$21,530,927
17	OCO	0	-	\$2,450	(\$2,450)	\$0	\$0	\$0	\$0	\$21,530,927
18	OCO	0	-	\$1,747	\$0	(\$1,747)	\$0	\$0	\$0	\$21,530,927
19	OCO	0	-	(\$1,763)	\$0	\$0	\$1,763	\$0	\$0	\$21,530,927
20	OCO	0	-	\$75,603	\$0	(\$75,675)	\$72	\$0	\$0	\$21,530,927
21	OCO	0	-	\$10,364	\$0	(\$10,364)	\$0	\$0	\$0	\$21,530,927
22	OCO	0	-	\$6,410	\$0	(\$6,461)	\$51	\$0	\$0	\$21,530,927
23	OCO	0	-	\$24,439	(\$24,439)	\$0	\$0	\$0	\$0	\$21,530,927
24	OCO	0	-	\$33,487	(\$33,906)	\$0	\$419	\$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	\$18,646,293	\$311,835	\$48,505	\$1,898,827	\$625,467	\$21,530,927	\$21,530,927



August 18, 2017

Vaughn Construction
Mr. Doug Boram
3920 North IH 35
Austin, Texas 78751

Reference: **Williamson County North Campus Facility
Electrical Proposal PCO- 004
Lower Power & Communication conduits to building B across drainage ditch.**

We are pleased to provide the following proposal for the additional work as requested by Vaughn Construction. This change order is complete.

Total Cost **\$ 33,487.00**
Thirty-Three Thousand Four-Hundred and Eighty-Seven dollars

Inclusions:

<u>Item No.</u>	<u>Description</u>
1	Excavate new trench from existing power pole toward the existing parking lot approximately 3' lower than the existing elevation through the drainage ditch.
2	Install three 2" conduits to terminate into the existing conduits at the existing parking lot during the shutdown. (UG J-Box Not Required)
3	Install two 4" conduits to terminate into the existing conduits at the existing parking lot during the shutdown. (UG J-Box Not Required)
4	Place concrete over both the power and communication conduits.

Qualifications:

Price is firm for 30 days from the date of this proposal.

Trench may remain uncovered until Monday pending concrete availability.

Underground junction box is not required per Roy Torres of GUM.

Excludes removal and installation of conductors and terminations. (Furnished and provided by others)

Excludes Sundays and Holidays.

If you have any questions, please feel free to call me at 512-369-5551.



Electrical Proposal
Texas Electrical Contractors License Number 17947

Sincerely,

Schmidt Electric Company

Accepted By

Date

Scott Schwartz
Project Manager

cc: File



**SUBCONTRACTOR UNIFORM CHANGE ORDER
REQUEST SUMMARY SHEET**

Date: 8/18/17

General Contractor Change Order Request No.

Subcontractor Change Order Request No.

PCO-004

Contractor Name Schmidt Electric Company

CHANGE ORDER DESCRIPTION:

Lower conduits to building B under drainage ditch.

5/12/17 to 8/11/17

DIRECT LABOR COSTS - see attached sheets for breakdown of hours

Trade Description	Hours	Rate	Extension	Comments
PM	6.00	76.97	461.82	
Area Foreman	24.00	48.53	1,164.72	
JIW	19.00	41.29	784.51	
JIW OT	10.00	58.74	587.40	
App	78.50	24.05	1,887.93	
App OT	5.00	34.10	170.50	
App	27.00	19.10	515.70	
		48.11	-	
SUBTOTAL			5,572.58	

DIRECT MATERIAL COSTS - see attached backup

Item Description	Unit	Quantity	Unit Cost	Extension	Comments
Material	Lot	1	1,158.30	1,158.30	
Concrete	Lot	1	3,717.85	3,717.85	
				-	
				-	
				-	
				-	
				-	
				-	
SUBTOTAL				4,876.15	

EQUIPMENT COSTS

Item Description	Unit	Quantity	Unit Cost	Extension	Comments
Consumables 4% of materials	Lot	1	195.05	195.05	
Small Tools 4% of labor	Lot	1	222.90	222.90	
				-	
SUBTOTAL				417.95	

INDIRECT COSTS - Lower Tiered Subcontractors/Job expenses

Company Name	Quantity	Unit Cost	Amount	Comments
Backhoe with Hoe Ram	1	3,828.58	3,828.58	
Rocksaw	1	2,671.52	2,671.52	
Truck & Phone	1	199.00	199.00	
	1	-	-	
Baker's Backhoe	1	10,875.00	10,875.00	
	1	-	-	

SUBTOTAL	\$ 17,574.10
TOTALS	\$ 28,440.78
SALES TAX (on equipment & material subtotals only)	\$ 552.68
TOTAL OF ALL COSTS	\$ 28,993.45
OVERHEAD @ 10%	\$ 2,899.35
PROFIT @ 5%	\$ 1,594.64
BOND @ CONTRACTUAL RATE	\$ -
GRAND TOTAL FOR THIS CHANGE ORDER REQUEST	\$ 33,487.00

Contract value before this Change Request

Contract value after this Change Request

Impact to contract schedule affected by this Change Order request

Days

Subcontractors Representative Signature _____

Subcontractors Certification

GC APPROVAL

NO.

SERVICE WORK ORDER

Job No. 961
Customer's Name Vaughn Construction
Billing Address _____
Description of Work Digging down south drain ditch to
power & COMM raceways.

Date 5/12/17

Cust P.O. No. _____

Schmidt Electric is authorized to perform the above described and the customer agrees to pay all invoices associated therewith.

AUTHORIZED CUSTOMER REPRESENTATIVE (SIGNATURE)

Date _____

MATERIAL AND EQUIPMENT

[illegible]

LABOR

BILLING CALCULATIONS

BILLING CALCULATIONS					
DATE	NAME	REG HRS	OT HRS	DT HRS	FOR OFFICE USE ONLY
5/12/17	Jeremy Tomastik	2			RATE AMOUNT MATERIAL & EQUIPMENT
5/12/17	Jonathan Huffman	5			LABOR (TAXABLE)
5/12/17	Bakers Backhoe	5			MILEAGE
					TRUCK CHG _____ HRS @ _____
					RENTAL EQUIPMENT
					SUBCONTRACTS
					SUBTOTAL
					OVERHEAD _____ %
					SUBTOTAL
					PROFIT _____ %
					SUBTOTAL

The Labor, Material and Equipment listed above were checked and approved by:

Schmidt Electric's Representative

5/15/17

Date _____

SALES TAX

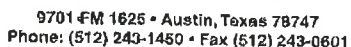
LABOR (NON-TAXABLE)

Customer's Representative

Date _____

TOTAL CHARGE





SERVICE WORK ORDER

Job No. 961

Customer's Name Vaughn Construction

Billing Address

Description of Work Digging down south drain ditch to lower existing power & COMM raceways.

Date 5/16/17-5/19/17

Cust P.O. No.

Schmidt Electric is authorized to perform the above described and the customer agrees to pay all invoices associated therewith.

AUTHORIZED CUSTOMER REPRESENTATIVE (SIGNATURE)

Date _____

[illegible]

LABOR					BILLING CALCULATIONS			
DATE	NAME	REG HRS	OT HRS	DT HRS	FOR OFFICE USE ONLY			
					RATE	AMOUNT	MATERIAL & EQUIPMENT	
5/16/17	Jeremy Tomastik	1					LABOR (TAXABLE)	
5/16/17	Jonathan Huffman	4					MILEAGE	
5/16/17	Babers Bachhoe	4					TRUCK CHG _____ HRS @ _____	
5/17/17	Jeremy Tomastik	1						
5/17/17	Jonathan Huffman	7.5						
5/17/17	Babers Bachhoe	7					RENTAL EQUIPMENT	
5/18/17	Jeremy Tomastik	1					SUBCONTRACTS	
5/18/17	Jonathan Huffman	8					SUBTOTAL	
5/18/17	Derek Rosvold	8					OVERHEAD _____ %	
5/18/17	Babers Bachhoe	7.5					SUBTOTAL	
5/19/17	Jeremy Tomastik	1					PROFIT _____ %	
5/19/17	Jonathan Huffman	5					SUBTOTAL	

The Labor, Material and Equipment listed above were checked and approved by:

Schmidt Electric's Representative

5122/17

Date _____

SALES TAX

LABOR (NON-TAXABLE)

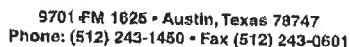
Customer's Representative

Date _____

TOTAL CHARGE	
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5/19/17/Denise Rosvold 15

5/19/17	Bakers Backhoe	3
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SERVICE WORK ORDER

Job No. 961

Customer's Name Vaughn Construction

Billing Address

Description of Work Digging down South drain ditch to lower existing power & COMM raceways.

Date ²⁴ 5/22/17 - 5/26/17

Cust P.O. No.

Schmidt Electric is authorized to perform the above described and the customer agrees to pay all invoices associated therewith.

AUTHORIZED CUSTOMER REPRESENTATIVE (SIGNATURE)

Date _____

[illegible][illegible]

The Labor, Material and Equipment listed above were checked and approved by:

The Labor, Material and Equipment listed above were


Schmidt Electric's Representative

Customer's Representative

5/30/17

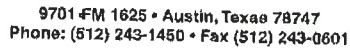
Date _____

Date _____

SALES TAX

LABOR (NON-TAXABLE)

TOTAL CHARGE	
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SERVICE WORK ORDER

Job No. 961

Customer's Name Vaughn Construction

Billing Address

Description of Work Digging down South drain ditch to lower existing power & comm raceways.

Date 5/30/17-6/5/17

Cust P.O. No.

Schmidt Electric is authorized to perform the above described and the customer agrees to pay all invoices associated therewith.

AUTHORIZED CUSTOMER REPRESENTATIVE (SIGNATURE)

Date: _____

MATERIAL AND EQUIPMENT

[illegible]

LABOR

BILLING CALCULATIONS

[illegible]

The Labor, Material and Equipment listed above were checked and approved by:

Schmidt Electric's Representative

Customer's Representative

6/6/17

Date _____

Date _____

SALES TAX

LABOR (NON-TAXABLE)

TOTAL CHARGE	
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SCHMIDT ELECTRIC

A Limited Partnership

9701 FM 1825 • Austin, Texas 78747
Phone: (512) 243-1450 • Fax (512) 243-0801

NO.

SERVICE WORK ORDER

Job No. 961

Customer's Name Vaughn Construction

Billing Address _____

Description of Work Installing raceways in existing drain ditch that had to be lowered.

Date 6/12/17 - 6/14/17

Cust P.O. No. _____

Schmidt Electric is authorized to perform the above described and the customer agrees to pay all invoices associated therewith.

AUTHORIZED CUSTOMER REPRESENTATIVE (SIGNATURE) _____

Date _____

MATERIAL AND EQUIPMENT

QTY	DESCRIPTION	UNIT PRICE	AMOUNT
3	2" rigid Ninety's with 36" Radius		
15	2" 30° PVC Elbows		
30	2" PVC couplings		
8	4" 30° PVC Elbows		
16	4" PVC couplings		
20	1 1/8" strut		
30	3/8" All-thread		
(1)	container 3/8" nuts & 3/8"x1" washers		
(1)	Box 3/8" drop-in Anchors		
	200' - 4" PVC		
	200' - 2" PVC		
6	2" PVC females		
3	2" PVC Bell Ends		
1	PVC Glue/Cleaner		

LABOR

BILLING CALCULATIONS

DATE	NAME	REG HRS	OT HRS	DT HRS	FOR OFFICE USE ONLY			
6/12/17	Jeremy Tanastik	2			RATE	AMOUNT	MATERIAL & EQUIPMENT	
6/12/17	James Whitf	3					LABOR (TAXABLE)	
6/12/17	Jonathan Hoffman	3					MILEAGE	
6/13/17	Jeremy Tanastik	2					TRUCK CHG _____ HRS @ _____	
6/13/17	James Whitf	8						
6/13/17	Jonathan Hoffman	8					RENTAL EQUIPMENT	
6/14/17	Jeremy Tanastik	2					SUBCONTRACTS	
6/14/17	James Whitf	8					SUBTOTAL	
6/14/17	Jonathan Hoffman	8					OVERHEAD _____ %	
							SUBTOTAL	
							PROFIT _____ %	
							SUBTOTAL	

The Labor, Material and Equipment listed above were checked and approved by:

Schmidt Electric's Representative

6/15/17

Date

Customer's Representative

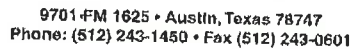
Date

SALES TAX

LABOR (NON-TAXABLE)

TOTAL CHARGE





SERVICE WORK ORDER

Job No. 961

Customer's Name Vaughn Construction

Billing Address

Description of Work Shutdown & installation of ~~new~~ new lowered raceways in
existing drain ditch / concrete cap over raceways.

Date 6/17/17 + 6/19/17

Cust P.O. No.

Schmidt Electric is authorized to perform the above described and the customer agrees to pay all invoices associated therewith.

AUTHORIZED CUSTOMER REPRESENTATIVE (SIGNATURE)

Date _____

MATERIAL AND EQUIPMENT

[illegible]

LABOR

BILLING CALCULATIONS

BILLING CALCULATIONS					
DATE	NAME	REG HRS	OT HRS	DT HRS	FOR OFFICE USE ONLY
					RATE AMOUNT MATERIAL & EQUIPMENT
6/17/17	Francisco Munoz		5		LABOR (TAXABLE)
6/17/17	James Whitte		5		MILEAGE
6/17/17	Jonathan Huffman		5		TRUCK CHG _____ HRS @ _____
6/19/17	Jeremy Tamaschik	3.5			
6/19/17	Jonathan Huffman	6			
6/19/17	Derek Rusvold	6			RENTAL EQUIPMENT
6/19/17					SUBCONTRACTS
					SUBTOTAL
					OVERHEAD _____ %
					SUBTOTAL
					PROFIT _____ %
					SUBTOTAL

The Labor, Material and Equipment listed above were checked and approved by:

Schmidt Electric's Representative

Customer's Representative

Date _____

Date _____

SALES TAX

LABOR (NON-TAXABLE)

TOTAL CHARGE	
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