



3171 SE Inner Loop  
Georgetown, TX  
78626

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

August 25, 2017

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

Re: North Campus Facilities

Job No: 233901

Subj: Change Proposal No. 233901-0025

Dear Sir or Madam:

We respectfully submit our proposal for an increase to our contract in the amount of \$0 (zero) dollars to provide Revisions to Building b Roof Framing Per ASI 16 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 black ink, appearing to read "Doug Boram", written over a faint, illegible stamp or background.

Doug Boram

Attachments:

CC:

**FORM B**

PROJECT: North Campus Facilities

CHANGE PROPOSAL NO: 233901-0025

QUOTATION :

Item	Labor	Materials	Subs	Total
Revisions to Building b Roof Framing Per ASI 16	\$0.00	\$0.00	\$8,854.00	\$8,854.00
To Be Funded by CM Contingency	\$0.00	\$(8,854.00)	\$0.00	\$(8,854.00)

<b>Totals</b>	\$0.00	\$(8,854.00)	\$8,854.00	\$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
<b>TOTAL</b>				<b>\$0.00</b>

TIME EXTENSION TO CONTRACT: 0 Days

Submitted Date: 8/25/2017

Accepted

VAUGHN CONSTRUCTION

By: *Alvin...*

By: *Douglas Boram*  
Doug Boram

Date 9-28-2017

Proposal Valid for 10 Days

*[Handwritten signature]*

Williamson County Facilities - Job Cost Tracking Log

Change Order #: 25

Project: North Campus Project # P324

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)			
Contract				\$ 18,195,395.00	\$ 406,771.00	\$ 406,772.00	\$ -	\$ 1,896,522.00	\$ 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	10/03/17	A&E	0	\$ 8,854.00	\$ (8,854.00)	\$ -	\$ -	\$ -	\$ -	\$ 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	\$ 19,134,466.00	\$ 363,776.00	\$ 90,274.00	\$ (579,578.00)	\$ 1,896,522.00	\$ 625,467.00	\$ 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	OCO	0	-	\$8,854	(\$8,854)	\$0	\$0	\$0	\$0	\$21,530,927	
26	OCO	-	-	\$0	\$0	\$0	\$0	\$0	\$0	\$21,530,927	
27	OCO	-	-	\$0	\$0	\$0	\$0	\$0	\$0	\$21,530,927	
28	OCO	-	-	\$0	\$0	\$0	\$0	\$0	\$0	\$21,530,927	
29	OCO	-	-	\$0	\$0	\$0	\$0	\$0	\$0	\$21,530,927	
30	OCO	-	-	\$0	\$0	\$0	\$0	\$0	\$0	\$21,530,927	
<b>Current Amounts</b>		<b>10</b>	<b>10</b>	<b>\$18,655,147</b>	<b>\$302,981</b>	<b>\$48,505</b>	<b>\$1,898,827</b>	<b>\$625,467</b>	<b>\$21,530,927</b>	<b>\$21,530,927</b>	



2204 Forbes Drive  
Suite 101  
Austin, TX 78754  
512.977.0390 t  
512.977.0838 f  
www.blgy.com

**Williamson County – North Campus Facility**

ASI # 16 – 6/14/2017

Modifications to building b structural steel.

See attached:

Revised Sheet Sb-2.02



1000 W. WASHINGTON  
 SUITE 2000  
 CHICAGO, IL 60604  
 TEL: 312.467.4774  
 FAX: 312.467.4775  
 WWW.BRYANTGROUP.COM



6/14/17

ASSOCIATE ARCHITECT

1000 W. WASHINGTON  
 SUITE 2000  
 CHICAGO, IL 60604

DATE: 6/14/17

PROJECT: NORTH CAMPUS FACILITY

LOCATION: 3151 SE INNER LOOP  
 WILLIAMSON COUNTY

ARCHITECT: BRYANT GROUP, INC.

ENGINEER: ROBERT J. BRYANT

DATE: 6/14/17

PROJECT: NORTH CAMPUS FACILITY

LOCATION: 3151 SE INNER LOOP  
 WILLIAMSON COUNTY

ARCHITECT: BRYANT GROUP, INC.

ENGINEER: ROBERT J. BRYANT

DATE: 6/14/17

PROJECT: NORTH CAMPUS FACILITY

LOCATION: 3151 SE INNER LOOP  
 WILLIAMSON COUNTY

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ENGINEER: ROBERT J. BRYANT

DATE: 6/14/17

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LOCATION: 3151 SE INNER LOOP  
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ENGINEER: ROBERT J. BRYANT

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DATE: 6/14/17

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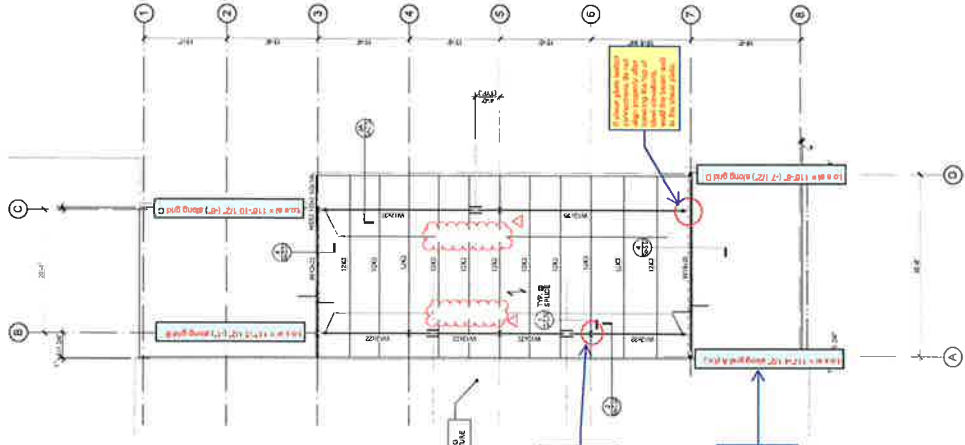
# NORTH CAMPUS FACILITY

WILLIAMSON COUNTY  
 3151 SE INNER LOOP

PROJECT NO.: 150400  
 ISSUE DATE: 6/14/2016

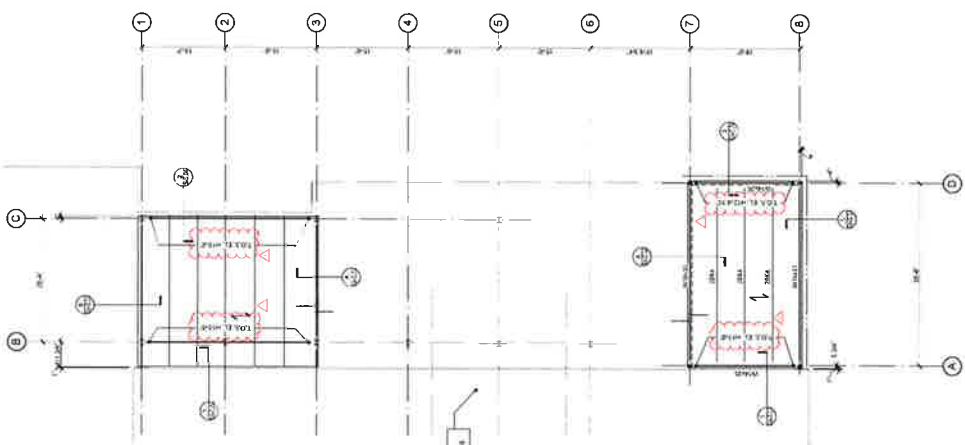
BUILDING 3  
 MAINTENANCE BUILDING  
 EXISTING FLOOR PLAN

6/14/17



**Top of Steel Modifications to Building B High Roof Framing**  
 6/14/17

- REVISIONS:**
1. REVISED PER COMMENTS FROM THE ARCHITECT AND ENGINEER TO ADD MORE DETAIL TO THE PLAN TO SHOW HOW THE ROOF FRAMING WILL BE CONNECTED TO THE EXISTING STRUCTURE.
  2. REVISED PER COMMENTS FROM THE ARCHITECT AND ENGINEER TO ADD MORE DETAIL TO THE PLAN TO SHOW HOW THE ROOF FRAMING WILL BE CONNECTED TO THE EXISTING STRUCTURE.
  3. REVISED PER COMMENTS FROM THE ARCHITECT AND ENGINEER TO ADD MORE DETAIL TO THE PLAN TO SHOW HOW THE ROOF FRAMING WILL BE CONNECTED TO THE EXISTING STRUCTURE.
  4. REVISED PER COMMENTS FROM THE ARCHITECT AND ENGINEER TO ADD MORE DETAIL TO THE PLAN TO SHOW HOW THE ROOF FRAMING WILL BE CONNECTED TO THE EXISTING STRUCTURE.
  5. REVISED PER COMMENTS FROM THE ARCHITECT AND ENGINEER TO ADD MORE DETAIL TO THE PLAN TO SHOW HOW THE ROOF FRAMING WILL BE CONNECTED TO THE EXISTING STRUCTURE.



**1 HIGH ROOF FRAMING PLAN**  
 DATE: 6/14/17

**2 LOW ROOF FRAMING PLAN**  
 DATE: 6/14/17

# GMF Construction of Texas, LLC

PO Box 6899  
Lakeland, FL 33807  
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

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RFC No: 12  
Date: 6/23/2017  
Description: T& M Pricing Revisions to Buidling B Roof per ASI 16

Revisions to Roof framing at building B roof in accordance with ASI 16.  
This pricing assumes use of all materials in place, and replacement of joist  
is not required. If additional material is required to perform this work,  
additional charges will apply at that time.

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

Upon approval the sum of \$8,854.00 will be added to the contract price.

Original Contract	\$1,066,657.00
Other Approved Change Orders	\$89,236.00
Total Contract to Date	\$1,155,893.00
This Request	\$8,854.00
Other Pending Requests	\$13,143.00
Total Contract plus Pending RFCs	\$1,177,890.00

Authorized Signature: \_\_\_\_\_ Date: \_\_\_\_\_  
GMF Construction of Texas, LLC

Authorized Signature: \_\_\_\_\_ Date: \_\_\_\_\_  
Vaughn Construction







**SOUTH TEXAS  
ERECTORS, INC.**

172 Enterprise Parkway  
Boerne, TX 78006

8/21/2017

**TO: GMF Steel Group**

**FROM: Travis Hild  
Vice President  
Ph: (210) 492 - 4812  
Fax: (210) 492 - 9482**

**SUBJECT: ADDITIONAL WORK AUTHORIZATION 21716-4revised**

**PROJECT: Williamson County**

**REFERENCE: Work associated with ASI #16(see attached FWA)**

ITEM NO.	DESCRIPTION	AMOUNT
<b>1</b>	<b>Labor:</b>	
	Foreman (1) 6hrs @ \$72.50 Per Hr.	\$435.00
	Ironworkers (4) 13hrs@ \$67.50 Per Hr.	\$3,510.00
<b>2</b>	<b>Equipment:</b>	
	19' Scissor Lift (2) @ \$375.00 Per Day	\$750.00
	45' Booms Lift (2) @ \$425.00 Per Day	\$850.00
	6K Reach Forklift @ \$575 Per Day	\$1,150.00

<b>Subtotal</b>	<b>\$6,695.00</b>
<b>15% OH &amp; P</b>	<b>\$1,004.25</b>
<b>Total</b>	<b>\$7,699.25</b>

GMF STEEL GROUP



SOUTH TEXAS ERECTORS

DATE

DATE



2854

### FIELD WORK AUTHORIZATION

172 ENTERPRISE PKWY  
BOERNE, TEXAS 78006  
P:(210) 492-4812 F:(210) 492-9482

Date Issued: 7/11/17

Job Name / Number: Williamson Co. Campus  
General Contractor: Vaughn Co. Inc.  
Job Superintendent: \_\_\_\_\_

Description: ASI #16

LABOR	# Of Men	Regular Time		Over Time		Total
		Hours	Rate	Hours	Rate	
Foreman	1	10				
Ironworker	4	13				
TTL						<b>LABOR SUB-TOTAL</b>
EQUIPMENT				Hours	Unit Cost	Total
Forklift				8		
Boom lift						
6000 lb. Reach Forklift						
40 Ton Hydraulic Crane w/operator				2	Sissor.	
200 Ton Crane w/operator						
300 Ton Crane w/operator						
Misc. Equipment						
<b>EQUIPMENT SUB-TOTAL</b>						
OTHER DESCRIPTION				# Units	Unit Cost	Total
<b>MATERIAL SUB-TOTAL</b>						
<b>FWA TOTAL</b>						

I hereby authorize South Texas Erectors, Inc. to provide labor, materials and equipment to complete the field work as instructed.

General Contractor Representative  
[Signature]  
Sign Name

STUART BAUER  
Print Name