



3171 SE Inner Loop
Georgetown, TX
78626

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

August 08, 2017

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

Re: North Campus Facilities
Job No: 233901

Subj: Change Proposal No. 233901-0022

Dear Sir or Madam:

We respectfully submit our proposal for an increase to our contract in the amount of \$0 (zero) dollars to provide Bldg. g Conduit, Bldg. b Parapet Wall, & Bldg. h Flooring Per ASI #21 for the above referenced project.

Excluded:
Unseen Rock Excavation

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 horizontal line.

Doug Boram

Attachments:

CC:

FORM B

PROJECT: North Campus Facilities

CHANGE PROPOSAL NO: 233901-0022

QUOTATION :

Item	Labor	Materials	Subs	Total
Building g Conduit Per ASI 21	\$0.00	\$0.00	\$4,103.00	\$4,103.00
Building b Parapet Walls Per ASI 21	\$0.00	\$0.00	\$1,521.00	\$1,521.00
Building h Flooring Changes Per ASI 21	\$0.00	\$0.00	\$2,863.00	\$2,863.00
Building h Flooring Changes Per ASI 21	\$0.00	\$0.00	\$(2,077.00)	\$(2,077.00)
To Be Funded By CM Contingency	\$0.00	\$(6,461.00)	\$0.00	\$(6,461.00)
Subcontractor Default Insurance	\$0.00	\$51.00	\$0.00	\$51.00

Totals	\$0.00	\$(6,410.00)	\$6,410.00	\$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: 10/4/2017

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	Buyout Savings	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	-	\$0	\$0	\$0	\$0		\$0	\$0	\$21,530,927
18	OCO	0	-	\$1,747	(\$1,747)	\$0	\$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	(\$6,461)	\$0	\$51		\$0	\$0	\$21,530,927
23	OCO	0	-	\$0	\$0	\$0	\$0		\$0	\$0	\$21,530,927
24	OCO	0	-	\$0	\$0	\$0	\$0		\$0	\$0	\$21,530,927
25	OCO	0	-	\$0	\$0	\$0	\$0		\$0	\$0	\$21,530,927
26	OCO	0	-	\$0	\$0	\$0	\$0		\$0	\$0	\$21,530,927
27	OCO	0	-	\$0	\$0	\$0	\$0		\$0	\$0	\$21,530,927
28	OCO	0	-	\$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	\$18,585,917	\$364,422	\$56,713	\$1,898,408		\$625,467	\$21,530,927	\$21,530,927



8013 Exchange Drive, Suite 300
 Austin, TX 78754
 512.928.5655 Voice 512.928.5711 Fax
 www.corporatefloors.com

Attention: TOM THIBEAUX
Salesperson: Dean Smart
Estimator: Dean Smart
Project Manager: Mica Martinez
Addendums Read:

Proposal

Install Date:
Plan Date:
Bid Date:
 2/23/2017
Date:
 7/31/2017
Time:
 11:55 AM
Revision #:
Bid #:
 34276

Bill To	Project	
VAUGHN CONSTRUCTION AUSTIN 3920 NORTH IH 35 AUSTIN, TX 78751	WILLIAMSON COUNTY NORTH CAMPUS FACILITIES 2.2	
	3171 SE INNER LOOP	
	GEORGETOWN, TX 78626	
TOM THIBEAUX	Phone:	Phone:
Phone:	Cell:	Cell:
Cell:	Pager:	Pager:
Pager:	Fax:	Fax:
Fax:		

ASI 21 BLDG H REVISIONS

Line	Description	Extended:
1	ADD B-1 WALL BASE SUPPLIED AND INSTALLED - <u>JOHNSONITE®</u> WALL BASE (CB) VINYL-COVE-ROLLS 4"X1/8"X120' TBD TBD	\$282.00
2	ADD C-1 CARPET SUPPLIED AND INSTALLED - <u>SHAW COMMERCIAL CARPETS</u> MIRROR IMAGE - TILE TBD	\$790.05
3	ADD LVT VINYL - SUPPLIED AND INSTALLED - <u>KARNDEAN</u> OPUS COLLECTION TBD	\$2,669.44
4	DEDUCT C-1 CARPET SUPPLIED AND INSTALLED - <u>SHAW COMMERCIAL CARPETS</u> MIRROR IMAGE - TILE TBD	(\$238.00)
5	DEDUCT LVT VINYL - SUPPLIED AND INSTALLED - <u>KARNDEAN</u> OPUS COLLECTION TBD	(\$640.00)
TOTAL (THESE LINE ITEMS TAX EXEMPT) \$		2,863.49

NOTES

QUALIFICATIONS:

- This bid does not include tax on materials.
- **BID IS NOT TO BE SEPERATED .**
- Prep is included in line item; any additional will be \$55 each.
- Base is 4" cove color TBD at all locations with transitions to match at carpet to vct.
- Tile walls are qualified as Dal 4x4 group 1 over backer board by others per TCA W243 with standard grout.
- Tile floors are qualified as Dal 2x2 group 1 with no patterns installed per TCA F122 thinset over acceptable concrete by others with standard grout.
- **PLEASE NOTE WE SPECIFICALLY EXCLUDE 093001.3-B-1**
- LVT is qualified as Karndean in one color.
- Shaw carpet is qualified Mirror on base bid.
- RH moisture test will be done at direction of GC at \$75 each.
- This proposal includes patching of minor holes and cracks, but does not include the floating and leveling of rough and uneven concrete slabs.

EXCLUSIONS:

- This bid does not include demo of existing flooring or residual adhesives, sealed concrete, epoxy flooring, any work in stairs, moisture remediation or testing (given as alternate above), floor protection, shop drawings, sealing of finished ceramic walls or floors, epoxy grout, caulking, expansion materials, waxing of buffing of vinyl, taping of backer board, setting of any floor drains, leveling of any floors, waterproofing/antifracture membranes behind ceramic tile, out of sequence work, major floor prep and after hours or overtime labor, work week is figured as 5 – 8 hour days.

Corporate Floors will furnish, deliver, and install the above material in accordance with all transmitted plans, specifications and general conditions for the price listed on this document.
The price includes all applicable freight and taxes, unless otherwise noted.

GENERAL EXCLUSIONS (UNLESS SPECIFICALLY INCLUDED IN THIS DOCUMENT): excludes all demolition, repair or take-up of existing flooring; excludes vacuuming, damp mopping, buffing, waxing or floor protection; excludes floor floating, leveling or repair; excludes sealing of floor, cleaning or removal of oil, grease, solvents, paints, plaster or other foreign substances; excludes asbestos control/abatement; excludes attic stock of material beyond installation coverage; excludes work after hours and weekends and multiple phases; excludes any furniture/fixture movement; excludes any permits required by state(s) or local requirements; excludes any addenda beyond the base bid; disconnect/reconnect of any electrical or mechanical products; Hoisting – Elevators or, if elevators are not operable or unavailable, hoisting equipment is assumed to be provided by the General Contractor. If this equipment is not available or inoperable, then GC will be charged the lesser of the cost to rent such equipment or to manually haul materials up stairs on a Time and Material basis. Excludes correction of high fly ash content in slabs (greater than 20%), which may affect polishing.

SITE CONDITIONS: Per CRI-104 7.0, the owner or general contractor is responsible for providing an acceptable substrate for the specified installation as well as light, power, water and and HVAC enclosed space.

SCHEDULE ACCELERATION: If the schedule is accelerated beyond the plan at the time of pricing, additional charges may occur in order to accommodate extra staff and/or irregular hours.

REMOVAL OF EXISTING FLOORING: Additional charges may be assessed for difficult or mechanical removal of old flooring. In such cases, CF will discuss additional fee's prior to starting any additional work.

FLOOR PREPARATION: Substrate must meet manufacturer's requirement for flatness and levelness even if that standard is more demanding than what the concrete contractor's specifications call for. Any leveling or floating to meet these standards will result in additional charges and will be billed on a per bag basis at the following rates unless otherwise specified; \$55 per bag for general floor prep/feather finish and \$125 per bag for self leveler.

SLAB MOISTURE: Before installation, the owner or general contractor, or their designated testing agent, is required to submit to the flooring contractor a written report on the moisture and alkalinity conditions of the concrete substrates. Proper testing is essential for a successful installation and any deviation from industry accepted MVER, RH and pH test methods may result in an installation failure and will void manufacturer and installation warranties. If CF provides these tests, the cost are \$150 per test. In most cases CF has these tests completed by a third party. Under no circumstances can testing be completed and/or flooring installed until the site has been fully enclosed and under HVAC for a minimum of 72 hours.

AMBIENT RELATIVE HUMIDITY: Must be within manufacturer recommended values for certain products such as wood flooring prior to installation. Please refer to the National Wood Flooring Association Guidelines Chapter 1 Part 1 Section C, Chapter 2 Part 1 Sections A and B, in addition to the manufacturer's specifications for the specified product requirements.

PRODUCT STORAGE: Client is subject to payment for materials held more than 30 days prior to the start or 30 days subsequent to the last day of the job. Storage fee's are \$.25 per yard per month for rolled/sheet goods and \$100 per pallet/bin per month for all other material. Client is not subject to early storage if a result of our own ordering process.

WARRANTY: Corporate Floors will provide a two year workmanship warranty on most services. Warranty does not include any moisture related sub floor failures or product failures as they are subject to the respective manufacturer.

GENERAL TERMS: Corporate Floors, Inc. will not accept charge backs of damage or cleaning without the option to inspect claim(s) to repair or without the option to make arrangements for acceptable repairs at their expense. Corporate Floors, Inc. is not responsible for any claims that might result from product delivery date changes beyond their control. If a manufacturer requires a deposit to manufacture/ship certain items, client will be responsible for pre-payment of said deposit. This proposal is valid for thirty (30) days. Full payment is due thirty (30) days from receipt of invoice unless otherwise specified.

Corporate Floors Inc - Austin Installation

VAUGHN CONSTRUCTION AUSTIN

Signed:

Accepted By:

Dean Smart

Anticipated Installation Start Date:

Standard Drywall, Inc.

3900 Drossett drice, Suite C Austin, Texas 78744

Change Order Proposal

TO: Doug Boram
Vaughn Construction
3920 North IH 35
Austin, Texas 78751
PHONE: 512-663-7461
FAX: -

DATE: July 27, 2017
JOB NAME: North Campus facilities
JOB NUMBER: TX6262 -10

Description: Remove gypsum sheathing at roof side of parapet Bldg. b and replace with 3/4" CDX plywood.

<u>DETAILS OF WORK</u>	<u>Quantity</u>	<u>Unit Cost</u>	<u>Total</u>
<u>Materials</u>			
see attached	1	\$ 526.98	\$ 526.98
	0	\$ -	\$ -
	0	\$ -	\$ -
	0	\$ -	\$ -
	0	\$ -	\$ -
<u>Labor</u>			
see attached	1	\$ 828.24	\$ 828.24
	0	\$ -	\$ -
	0	\$ -	\$ -
	0	\$ -	\$ -
		Subtotal	\$ 1,355.22
		OH&P 10%	\$ 135.52
		Bond 2%	\$ 29.81
		TOTAL AMOUNT OF CHANGE:	\$ 1,521
		ADDITIONAL DAYS REQUESTED:	_____

QUALIFICATIONS:

ACCEPTED BY:

SUBMITTED BY:

Doug Boram

Date

Trent Patteson

July 27, 2017
Date

Standard Drywall, Inc.
 3900 Drossett Drive, Austin, Texas 78744
 Phone: 512-651-5096 Fax: 512-651-5133

Job Cost Summary

Williamson County N Camp Facility

Plywood sheathing at parapet Bldg. b

Bid No. 18

Selected Sections: 01241 Demolition, 06100 Rough Carpentry

Selected Typical Areas:

Selected Areas: (unassigned), D, F, E, B, A, G, H (LEVEL 1, LEVEL 2, ROOF), J

Estimator:	Job Status:
Job Class:	Bid Date/Time: 8/23/2016 2:00:00 PM
Wage Type: Union	Plans Date: 8/15/2016
Job Site: WILCO N Campus Facility, 3189 S.E. Inner Loop, Georgetown, Texas 78626	

Material Cost Code	Description	Quantity	Unit Cost	Amount			
600	all material	651.70 SF	0.79	515.25			
608	Fasteners & Trim	682.73 EA	0.02	11.73			
				526.98	Material Totals		

Labor Cost Code	Description	Quantity	Unit Cost	Amount	Crew Hours	Man Hours	Prod/ Hour
164	Backing	620.67 SF	0.79	491.36	6.47	12.93	48.00
184	Demolition	310.33 SF	0.73	228.00	3.00	6.00	51.72
501	Supervision			59.74	1.42	1.42	0.00
507	Cleanup			34.40	0.91	0.91	0.00
508	Stocking			14.74	0.39	0.39	0.00
				828.24	Labor Totals		21.65
				1,355.22	Grand Total		



August 7, 2017

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

Reference: Williamson County North Campus Facility
Electrical Proposal PCO- 009
Add 2" conduit from BLDG. G service to the vehicle storage yard.
ASI-021

We are pleased to provide the following proposal for the additional work as requested by Vaughn Construction.

Total Cost

\$ 4,103.00

Four-Thousand One-Hundred and Three dollars

Inclusions:

<u>Item No.</u>	<u>Description</u>
1	Excavate from building G service to a point 6' south of the North fence on the West side of the vehicle storage yard.
2	Install a 2" conduit stubbed up at both ends and back fill.

Qualifications:

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

All work to be during normal business hours Mon-Fri, 7:00AM-3:30PM.

Utilize mixed dirt on-site for back fill.

Excludes Sundays and Holidays.

Excludes excavation of rock. Rock will be excavated on a T&M basis.

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

Sincerely,

Schmidt Electric Company

Scott Schwartz
Project Manager

Accepted By

Date



