



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 dark ink, appearing to read "DBoram", written over a light blue horizontal line.

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)

Totals	\$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
TOTAL				\$0.00

TIME EXTENSION TO CONTRACT: 0 Days

Submitted Date: 8/25/2017

Accepted

VAUGHN CONSTRUCTION

By: Alvinho Dore

Date 9-28-2017

By: Doug Boram

Proposal Valid for 10 Days

[Handwritten signature]

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		-	-	\$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	\$18,555,147	\$302,981	\$48,505	\$1,898,827	\$625,467	\$21,530,927	\$21,530,927



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

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

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

REQUEST FOR CHANGE

RFC #	12r1	DATE	8/23/2017
JOB NAME	Williamson County		
JOB NUMBER	16-1106		
BRIEF DESCRIPTION	Revisions to Building B Roof per ASI 16		
PHONE		DATE OF WORK	7/11/2017
FAX			

DESCRIPTION OF WORK:

Revisions to Roof framing at building B roof in accordance with AS1 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.

MATERIAL	QTY	U/M	RATE	AMOUNT	EQUIPMENT/CONSUMABLES	QTY	RATE	AMOUNT
		-	\$ -	\$ -	-		\$ -	\$ -
		-	\$ -	\$ -	-		\$ -	\$ -
		-	\$ -	\$ -	-		\$ -	\$ -
		-	\$ -	\$ -	-		\$ -	\$ -
		-	\$ -	\$ -	-		\$ -	\$ -
		-	\$ -	\$ -	-		\$ -	\$ -
		-	\$ -	\$ -	-		\$ -	\$ -
		-	\$ -	\$ -	-		\$ -	\$ -
		-	\$ -	\$ -	-		\$ -	\$ -
		-	\$ -	\$ -	-		\$ -	\$ -
		-	\$ -	\$ -	-		\$ -	\$ -
		-	\$ -	\$ -	-		\$ -	\$ -
		-	\$ -	\$ -	-		\$ -	\$ -
		-	\$ -	\$ -	-		\$ -	\$ -
		-	\$ -	\$ -	-		\$ -	\$ -
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	\$ -	\$ -
-			\$ -	\$ -	South Texas Erectors	1.0	\$ 7,699.25	\$ 7,699.25
-			\$ -	\$ -		0.0	\$ -	\$ -
-			\$ -	\$ -				\$ -
-			\$ -	\$ -				\$ -
SHOP LABOR SUBTOTAL				\$ -	FIELD LABOR/SUBCONTRACT SUBTOTAL \$ 7,699.25			

TOTAL MATERIAL	\$	-
TOTAL SHOP LABOR	\$	-
TOTAL EQUIPMENT/CONSUMABLES	\$	-
TOTAL FIELD LABOR/SUBCONTRACT	\$	7,699.25
TAX (8.25% on taxable items)		
MARK-UP (15%)	\$	1,154.89
TOTAL	\$	8,854



**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
1	Labor:	
	Foreman (1) 6hrs @ \$72.50 Per Hr.	\$435.00
	Ironworkers (4) 13hrs@ \$67.50 Per Hr.	\$3,510.00
2	Equipment:	
	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
Subtotal		\$6,695.00
15% OH & P		\$1,004.25
Total		\$7,699.25

GMF STEEL GROUP


SOUTH TEXAS ERECTORS

DATE

DATE



2854

FIELD WORK AUTHORIZATION

172 ENTERPRISE PKWY
BOERNE, TEXAS 78008
P:(210) 492-4812 F:(210) 492-9482

Date Issued:

7/11/17

Job Name / Number: Williamson Co. Camp 3
General Contractor: Vaughn Const
Job Superintendent: _____

Description:

ASI #16

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

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

General Contractor Representative

Sign Name

Print Name

STUART BAKER