



3171 SE Inner Loop
Georgetown, TX
78626

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

September 28, 2017

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

Re: North Campus Facilities
Job No: 233901

Subj: Change Proposal No. 233901-0032

Dear Sir or Madam:

We respectfully submit our proposal for an increase to our contract in the amount of \$0 (zero) dollars to provide Provide Additional Galvanized Loose Lintels 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


Doug Boram

Attachments: Form B

CC:

FORM B

PROJECT: North Campus Facilities

CHANGE PROPOSAL NO: 233901-0032

QUOTATION :

Item	Labor	Materials	Subs	Total
Provide Additional Galvanized Loose Lintels	\$0.00	\$0.00	\$6,816.00	\$6,816.00
To Be Funded By Owners Contingency	\$0.00	\$(6,816.00)	\$0.00	\$(6,816.00)

Totals \$0.00 \$(6,816.00) \$6,816.00 \$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: 9/28/2017

Accepted

VAUGHN CONSTRUCTION

By:



Date

11-8-2017

By:

Doug Boram

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		
N/A	GMP	-	-	\$18,195,395	\$406,771	\$406,772	\$1,896,522		\$21,530,927	\$21,530,927
1	OCO	0	0	\$3,659	\$0	(\$3,659)	\$0		\$0	\$21,530,927
2	OCO	10	10	\$114,186	\$0	(\$114,186)	\$0		\$0	\$21,530,927
3	OCO	0	0	\$1,727	\$0	(\$1,727)	\$0		\$0	\$21,530,927
4	OCO	0	0	\$19,494	\$0	(\$19,494)	\$0		\$0	\$21,530,927
5	OCO	0	0	\$19,676	(\$19,676)	\$0	\$0		\$0	\$21,530,927
6	OCO	0	0	\$14,465	(\$14,465)	\$0	\$0		\$0	\$21,530,927
7	OCO	0	0	\$2,237	\$0	(\$2,237)	\$0		\$0	\$21,530,927
8	OCO	0	0	\$3,450	\$0	(\$3,450)	\$0		\$0	\$21,530,927
9	OCO	0	0	\$832	\$0	(\$832)	\$0		\$0	\$21,530,927
10	OCO	0	0	\$285	\$0	(\$285)	\$0		\$0	\$21,530,927
11	OCO	0	0	\$22,415	\$0	(\$22,415)	\$0		\$0	\$21,530,927
12	OCO	0	0	\$11,221	\$0	(\$11,221)	\$0		\$0	\$21,530,927
13	OCO	0	0	(\$5,000)	\$0	\$5,000	\$0		\$0	\$21,530,927
14	OCO	0	0	\$0	\$0	\$0	\$0		\$0	\$21,530,927
15	OCO	0	0	\$79,584	\$0	(\$79,584)	\$0		\$0	\$21,530,927
16	OCO	0	0	\$9,930	\$0	(\$9,930)	\$0		\$0	\$21,530,927
17	OCO	0	-	\$0	\$0	\$0	\$0		\$0	\$21,530,927
18	OCO	0	-	\$1,747	(\$1,747)	\$0	\$0		\$0	\$21,530,927
19	OCO	0	-	(\$1,763)	\$0	\$0	\$1,763		\$0	\$21,530,927
20	OCO	0	-	\$75,603	\$0	(\$75,675)	\$72		\$0	\$21,530,927
21	OCO	0	-	\$10,364	(\$10,364)	\$0	\$0		\$0	\$21,530,927
22	OCO	0	-	\$6,410	(\$6,461)	\$0	\$51		\$0	\$21,530,927
23	OCO	0	-	\$15,825	(\$15,825)	\$0	\$0		\$0	\$21,530,927
24	OCO	0	-	\$33,487	(\$33,906)	\$0	\$419		\$0	\$21,530,927
25	OCO	0	-	\$8,854	(\$8,854)	\$0	\$0		\$0	\$21,530,927
26	OCO	0	-	(\$106)	\$0	\$106	\$0		\$0	\$21,530,927
27	OCO	0	-	\$2,940	\$0	(\$2,940)	\$0		\$0	\$21,530,927
28	OCO	0	-	\$563	\$0	(\$563)	\$0		\$0	\$21,530,927
29	OCO	0	-	\$3,647	(\$3,647)	\$0	\$0		\$0	\$21,530,927
30	OCO	0	-	(\$30,000)	\$0	\$30,000	\$0		\$0	\$21,530,927
31	OCO	0	-	\$4,434	\$0	(\$4,434)	\$0		\$0	\$21,530,927
32	OCO	0	-	\$6,816	\$0	(\$6,816)	\$0		\$0	\$21,530,927
33	OCO	0	-	\$0	\$0	\$0	\$0		\$0	\$21,530,927
Current Amounts		10	10	\$18,632,377	\$291,826	\$82,430	\$1,898,827		\$21,530,927	\$21,530,927
									\$625,467	

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: 19
Date: 9/26/2017
Description: Furnish only stock length Additional Galvanized Loose Lintels per
Vaughn request 9-21-17.

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

Upon approval the sum of \$6,816.00 will be added to the contract price.

Original Contract	\$1,066,657.00
Other Approved Change Orders	\$92,541.00
Total Contract to Date	\$1,159,198.00
This Request	\$6,816.00
Other Pending Requests	\$38,113.00
Total Contract plus Pending RFCs	\$1,204,127.00

Authorized Signature: _____ Date: _____
GMF Construction of Texas, LLC

Authorized Signature: _____ Date: _____
Vaughn Construction

REQUEST FOR CHANGE

RFC #	19	DATE	9/26/2017
JOB NAME	Williamson County		
JOB NUMBER	16-1106		
BRIEF DESCRIPTION	Additional Loose Lintels		
PHONE FAX	DATE OF WORK	9/26/2017	

DESCRIPTION OF WORK:

Furnish only stock length Additional Galvanized Loose Lintels per Vaughn request 9-21-17.

[illegible]

TOTAL MATERIAL	\$ 6,095.00
TOTAL SHOP LABOR	\$ -
TOTAL EQUIPMENT/CONSUMABLES	\$ -
TOTAL FIELD LABOR/SUBCONTRACT	\$ -
TAX (8.25% on taxable items)	
MARK-UP (10%)	\$ 609.50
Bond (1.66%)	\$ 111.29
TOTAL	\$ 6,816

Sean Douget

From: Brandon <Brandon@bcs-customfab.com>
Sent: Monday, September 25, 2017 4:02 PM
To: Sean Douget
Subject: galv angle

5-7 days lead time for galvanizing.

L6x6x5/16"x20'- 12 pcs- \$3,900.00

L7x4x1/2" x 20'- 4 pcs- \$2195.00

Total \$6,095.00

Thanks,

Brandon Conn
Custom Fabricators & Repairs
1379 N. Harvey Mitchell Pkwy
Bryan, TX 77803
979-775-4297