



3171 SE Inner Loop
Georgetown, TX
78626

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

October 09, 2017

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

Re: North Campus Facilities
Job No: 233901

Subj: Change Proposal No. 233901-0023

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. b, d and g Detail Modifications Per ASI #19 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 blue ink, appearing to read "DBoran", written over a horizontal line.

Doug Boran

Attachments: Form B

CC:

FORM B

PROJECT: North Campus Facilities

CHANGE PROPOSAL NO: 233901-0023

QUOTATION :

Item	Labor	Materials	Subs	Total
Bldg. b, d and g Detail Modifications Per ASI #19	\$0.00	\$0.00	\$1,492.00	\$1,492.00
To Be Funded By CM Contingency	\$0.00	\$(15,825.00)	\$0.00	\$(15,825.00)
Bldg. b, d and g Detail Modifications Per ASI #19	\$0.00	\$0.00	\$14,333.00	\$14,333.00

Totals	\$0.00	\$(15,825.00)	\$15,825.00	\$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: 10/9/2017

Accepted

VAUGHN CONSTRUCTION

By: Dewayne Donnet

By: Doug Boram

Date 11-30-2017

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	-	\$0	\$0	\$0	\$0		\$0	\$21,530,927
25	OCO	0	-	\$0	\$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
31	OCO	0	-	\$0	\$0	\$0	\$0		\$0	\$21,530,927
32	OCO	0	-	\$0	\$0	\$0	\$0		\$0	\$21,530,927
33	OCO	0	-	\$0	\$0	\$0	\$0		\$0	\$21,530,927
Current Amounts		10	10	\$18,601,742	\$338,233	\$67,077	\$1,898,408		\$21,530,927	\$21,530,927
									\$625,467	



BRAZOS MASONRY

S I N C E 1 9 8 9

September 27, 2017

ATTN: Doug Boram
Vaughn Construction
10355 Westpark Dr
Houston, TX 77042-4312

PROJECT: WILCO North Campus Facility
LOCATION: Georgetown, TX

CHANGE ORDER PROPOSAL

Doug,
Below you will find pricing to perform additional work on the above referenced project.
DESCRIPTION OF CHANGE: T&M to rebuild scaffold at Bldgs d & g

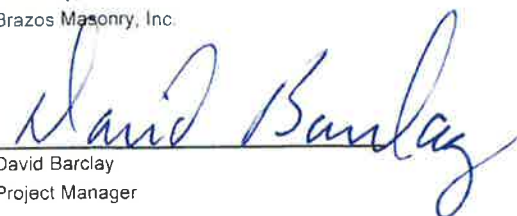
Per: Daily Cost Verification signed 9/26/2017

ITEM	QUANTITY	UNIT OF	U/P	TOTAL	U/P	TOTAL	TOTAL
		MEASURE	LABOR	LABOR	MAT	MAT	
Foreman	0	HRS.	\$ 38.00	\$0.00			\$0.00
Masons	0	HRS.	\$ 23.00	\$0.00			\$0.00
Labor	67	HRS.	\$ 15.00	\$1,005.00			\$1,005.00
Operator	0	HRS.	\$ 18.00	\$0.00			\$0.00
SUB TOTAL				\$1,005.00		\$0.00	\$1,005.00
LABOR BURDEN @ 35.00%							\$351.75
SUB TOTAL							\$1,356.75
OVERHEAD @ 10.00%							\$135.68
PROFIT @ 0.00%							\$0.00
SUB TOTAL							\$1,492.43
GRAND TOTAL					Add		\$1,492.00

Duration of Working Days ADDED to Contract Schedule:

Please send a change order as soon as possible if this work is to take place. Work under this proposal will NOT take place unless formal change order is received.

Sincerely,
Brazos Masonry, Inc.


David Barclay
Project Manager

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: 15
Date: 8/24/2017
Description: 15R.1 9-7-17 Furnish and install deck support plate at Buildings D and G per ASI 19. 3/8 x 4 flat bar welded to the face of top flange of beam at Building G (gridlines 3 and 7) and Building D (gridline F).

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

Upon approval the sum of \$14,333.00 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	\$14,333.00
Other Pending Requests	\$24,204.00
Total Contract plus Pending RFCs	\$1,194,430.00

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

Authorized Signature: _____ Date: _____
Vaughn Construction

Custom Fabricators and Repairs, Inc.
1379 N Harvey Mitchell Pkwy
Bryan, Tx 77803-2064
979-775-4297



Invoice

Date Invoice #
8/18/2017 19808

Bill To

GMF Construction of Texas, LLC
529 E Mulberry
Angleton, TX 77515

Project

Work Order # P.O. No. Terms

20374

Description	Qty	Rate	Amount
Fabricate 10 pcs 3/8" x 4" steel flatbar @ 20'	1	510.00	510.00
Delivery Charge	1	190.00	190.00

Sales Tax (8.25%) \$0.00

FINANCE CHARGE OF 1 1/2% PER MONTH ON PAST DUE BALANCE

Total \$700.00



2938

FIELD WORK AUTHORIZATION

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

Date Issued: 8/21/17

Job Name / Number: Williamson County #21716
General Contractor: VAUGHN Construction
Job Superintendent: STUART BAKER

Description: Cut Deck back from beam line on building 1/2 back install cont. 3/8 PLX4" on bottom of existing plate on beam steel weld 2-8 REWELD plate deck to NEW plate weld REBAR for block on top of beam

LABOR	# Of Men	Regular Time		Over Time		Total
		Hours	Rate	Hours	Rate	
Foreman	1	9				
Ironworker	7	9				
						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
<u>Tool</u>						
<u>Saw</u>						
<u>Scissor 1.4</u>						
						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

[Signature]
Sign Name

Baker
Print Name



2939

FIELD WORK AUTHORIZATION

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

Date Issued: 3/22/17

Job Name / Number: Williamson County #21716
General Contractor: VAUGHN Construction
Job Superintendent: STUART BAKER

Description: Building G cut deck from beam line and two loadings
1/2 back install cont 3/8 plx4" on bottom of existing plate
on beam stitch weld plate 2x8" Re-weld deck to new
plate weld & Rebar on top of beam for block

LABOR	# Of Men	Regular Time		Over Time		Total
		Hours	Rate	Hours	Rate	
Foreman	1	9.5				
Ironworker	88	9.5				
LABOR SUB-TOTAL						

EQUIPMENT	Hours	Unit Cost	Total
Forklift	1		
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
Cutting Torch			
Sand			
Scissor Lift			
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

[Signature]
Sign Name

Baker
Print Name