



3171 SE Inner Loop
Georgetown, TX
78626

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

October 30, 2017

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

Re: North Campus Facilities

Job No: 233901

Subj: Change Proposal No. 233901-0037

Dear Sir or Madam:

We respectfully submit our proposal for an increase to our contract in the amount of \$0 (zero) dollars to provide Install Angle Clips At Top Of CMU Walls For Buildings d and g 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: From B

CC:

FORM B

PROJECT: North Campus Facilities

CHANGE PROPOSAL NO: 233901-0037

QUOTATION :

Item	Labor	Materials	Subs	Total
Install Angle Clips At Top Of CMU Walls For Buildings d and g	\$0.00	\$0.00	\$1,601.00	\$1,601.00
To Be Funded By CM Contingency	\$0.00	\$(1,601.00)	\$0.00	\$(1,601.00)

Totals	\$0.00	\$(1,601.00)	\$1,601.00	\$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: 10/30/2017

Accepted

VAUGHN CONSTRUCTION

By: *Wayne Jones*

By: *Doug Boram*
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	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	\$21,530,927	\$21,530,927	
2	OCO	10	10	\$114,186	\$0	(\$114,186)	\$0		\$0	\$21,530,927	\$21,530,927	
3	OCO	0	0	\$1,727	\$0	(\$1,727)	\$0		\$0	\$21,530,927	\$21,530,927	
4	OCO	0	0	\$19,494	\$0	(\$19,494)	\$0		\$0	\$21,530,927	\$21,530,927	
5	OCO	0	0	\$19,676	(\$19,676)	\$0	\$0		\$0	\$21,530,927	\$21,530,927	
6	OCO	0	0	\$14,465	(\$14,465)	\$0	\$0		\$0	\$21,530,927	\$21,530,927	
7	OCO	0	0	\$2,237	\$0	(\$2,237)	\$0		\$0	\$21,530,927	\$21,530,927	
8	OCO	0	0	\$3,450	\$0	(\$3,450)	\$0		\$0	\$21,530,927	\$21,530,927	
9	OCO	0	0	\$832	\$0	(\$832)	\$0		\$0	\$21,530,927	\$21,530,927	
10	OCO	0	0	\$285	\$0	(\$285)	\$0		\$0	\$21,530,927	\$21,530,927	
11	OCO	0	0	\$22,415	\$0	(\$22,415)	\$0		\$0	\$21,530,927	\$21,530,927	
12	OCO	0	0	\$11,221	\$0	(\$11,221)	\$0		\$0	\$21,530,927	\$21,530,927	
13	OCO	0	0	(\$5,000)	\$0	\$5,000	\$0		\$0	\$21,530,927	\$21,530,927	
14	OCO	0	0	\$0	\$0	\$0	\$0		\$0	\$21,530,927	\$21,530,927	
15	OCO	0	0	\$79,584	\$0	(\$79,584)	\$0		\$0	\$21,530,927	\$21,530,927	
16	OCO	0	0	\$9,930	\$0	(\$9,930)	\$0		\$0	\$21,530,927	\$21,530,927	
17	OCO	0	-	\$0	\$0	\$0	\$0		\$0	\$21,530,927	\$21,530,927	
18	OCO	0	-	\$1,747	(\$1,747)	\$0	\$0		\$0	\$21,530,927	\$21,530,927	
19	OCO	0	-	(\$1,763)	\$0	\$0	\$1,763		\$0	\$21,530,927	\$21,530,927	
20	OCO	0	-	\$75,603	\$0	(\$75,675)	\$72		\$0	\$21,530,927	\$21,530,927	
21	OCO	0	-	\$10,364	(\$10,364)	\$0	\$0		\$0	\$21,530,927	\$21,530,927	
22	OCO	0	-	\$6,410	(\$6,461)	\$0	\$51		\$0	\$21,530,927	\$21,530,927	
23	OCO	0	-	\$15,825	(\$15,825)	\$0	\$0		\$0	\$21,530,927	\$21,530,927	
24	OCO	0	-	\$33,487	(\$33,906)	\$0	\$419		\$0	\$21,530,927	\$21,530,927	
25	OCO	0	-	\$8,854	(\$8,854)	\$0	\$0		\$0	\$21,530,927	\$21,530,927	
26	OCO	0	-	(\$106)	\$0	\$106	\$0		\$0	\$21,530,927	\$21,530,927	
27	OCO	0	-	\$2,940	\$0	(\$2,940)	\$0		\$0	\$21,530,927	\$21,530,927	
28	OCO	0	-	\$563	\$0	(\$563)	\$0		\$0	\$21,530,927	\$21,530,927	
29	OCO	0	-	\$3,647	(\$3,647)	\$0	\$0		\$0	\$21,530,927	\$21,530,927	
30	OCO	0	-	(\$30,000)	\$0	\$30,000	\$0		\$0	\$21,530,927	\$21,530,927	
31	OCO	0	-	\$4,434	\$0	(\$4,434)	\$0		\$0	\$21,530,927	\$21,530,927	
32	OCO	0	-	\$6,816	\$0	(\$6,816)	\$0		\$0	\$21,530,927	\$21,530,927	
33	OCO	0	-	\$6,780	(\$6,780)	\$0	\$0		\$0	\$21,530,927	\$21,530,927	
34	OCO	0	-	\$5,273	(\$5,273)	\$0	\$0		\$0	\$21,530,927	\$21,530,927	
35	OCO	0	-	(\$168,250)	\$0	\$0	\$0		\$0	\$21,362,677	\$21,362,677	
36	OCO	0	-	\$1,280	(\$1,280)	\$0	\$0		\$0	\$21,530,927	\$21,530,927	
37	OCO	0	-	\$1,601	(\$1,601)	\$0	\$0		\$0	\$21,530,927	\$21,530,927	
Current Amounts		10	10	\$18,479,061	\$276,892	\$82,430	\$1,898,827		\$625,467	\$21,362,677	\$21,362,677	

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: 18
Date: 9/18/2017
Description: Field Fab and Install angle clips at the tops of CMU walls at the PEMB columns in Buildings D and G.

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

Upon approval the sum of \$1,601.00 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	\$1,601.00
Other Pending Requests	\$39,817.00
Total Contract plus Pending RFCs	\$1,197,311.00

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

Authorized Signature: _____ Date: _____
Vaughn Construction



2076

FIELD WORK AUTHORIZATION

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

Date Issued: 8/25/17

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

Description: Cut 8" angle clips blow to holes with torch
INSTALL to CMU walls on building & D weld to pre-engineer
building

LABOR	# Of Men	Regular Time		Over Time		Total
		Hours	Rate	Hours	Rate	
Foreman	1	6				
Ironworker	2	6				
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

BAKER