



3171 SE Inner Loop
Georgetown, TX
78626

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October 31, 2017

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

Re: North Campus Facilities
Job No: 233901

Subj: Change Proposal No. 233901-0038

Dear Sir or Madam:

We respectfully submit our proposal for an increase to our contract in the amount of \$0 (zero) dollars to provide Operable Partition Support Extension per ASI-029 & ASI-033 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 "Doug Boram".

Doug Boram

Attachments: Form B

CC:

FORM B

PROJECT: North Campus Facilities

CHANGE PROPOSAL NO: 233901-0038

QUOTATION :

Item	Labor	Materials	Subs	Total
Install Additional Angle at WT 6x13 Operable Support Extension per ASI-033	\$0.00	\$0.00	\$1,415.00	\$1,415.00
To Be Funded By Owners Contingency	\$0.00	\$(4,646.00)	\$0.00	\$(4,646.00)
Operable Partition Support Extension per ASI-029	\$0.00	\$0.00	\$3,231.00	\$3,231.00

Totals	\$0.00	\$(4,646.00)	\$4,646.00	\$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: 12/19/2017

Accepted

VAUGHN CONSTRUCTION

By: *Wayne Dossel*

By: *Doug Boram*
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	\$0	\$21,530,927
18	OCO	0	0	\$1,747	(\$1,747)	\$0	\$0		\$0	\$0	\$21,530,927
19	OCO	0	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	0	\$10,364	(\$10,364)	\$0	\$0		\$0	\$0	\$21,530,927
22	OCO	0	0	\$6,410	(\$6,461)	\$0	\$51		\$0	\$0	\$21,530,927
23	OCO	0	-	\$15,825	(\$15,825)	\$0	\$0		\$0	\$0	\$21,530,927
24	OCO	0	0	\$33,487	(\$33,906)	\$0	\$419		\$0	\$0	\$21,530,927
25	OCO	0	0	\$8,854	(\$8,854)	\$0	\$0		\$0	\$0	\$21,530,927
26	OCO	0	-	(\$106)	\$0	\$106	\$0		\$0	\$0	\$21,530,927
27	OCO	0	-	\$2,940	\$0	(\$2,940)	\$0		\$0	\$0	\$21,530,927
28	OCO	0	-	\$563	\$0	(\$563)	\$0		\$0	\$0	\$21,530,927
29	OCO	0	-	\$3,647	(\$3,647)	\$0	\$0		\$0	\$0	\$21,530,927
30	OCO	0	0	(\$30,000)	\$0	\$30,000	\$0		\$0	\$0	\$21,530,927
31	OCO	0	0	\$4,434	\$0	(\$4,434)	\$0		\$0	\$0	\$21,530,927
32	OCO	0	-	\$6,816	\$0	(\$6,816)	\$0		\$0	\$0	\$21,530,927
33	OCO	0	-	\$6,780	(\$6,780)	\$0	\$0		\$0	\$0	\$21,530,927
34	OCO	0	-	\$5,273	(\$5,273)	\$0	\$0		\$0	\$0	\$21,530,927
35	OCO	0	-	(\$168,250)	\$0	\$0	\$0		\$0	(\$168,250)	\$21,362,677
36	OCO	0	-	\$1,280	(\$1,280)	\$0	\$0		\$0	\$0	\$21,530,927
37	OCO	0	-	\$1,601	(\$1,601)	\$0	\$0		\$0	\$0	\$21,530,927
38	OCO	0	-	\$4,646	(\$4,646)	\$0	\$0		\$0	\$0	\$21,530,927
Current Amounts		10	10	\$18,483,707	\$272,246	\$82,430	\$1,898,827		\$625,467	\$21,362,677	\$21,362,677



10/30/2017

TO: GMF Steel Group

FROM: Travis Hild
 Vice President
 Ph: (210) 492 - 4812
 Fax: (210) 492 - 9482

SUBJECT: **ADDITIONAL WORK AUTHORIZATION 21716-12**

PROJECT: Williamson County

REFERENCE: ASI 29 GMF RFC 21

ITEM NO.	DESCRIPTION	AMOUNT
1	Labor: Bldg H - South End of Training Room Ironworkers (4) 6 Hrs. @ \$67.50 Per Hr.	\$1,620.00
2	Equipment: 19' Scissor Lift (1) @ \$375.00 Per Day	\$375.00
3	Trip Fee for Crew to Remoblize on Site	\$300.00
Subtotal		\$2,295.00
15% OH & P		\$344.25
Total		\$2,639.25

GMF STEEL GROUP

 SOUTH TEXAS ERECTORS

 DATE

 DATE

