



3171 SE Inner Loop
Georgetown, TX
78626

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

March 27, 2018

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

Re: North Campus Facilities

Job No: 233901

Subj: Change Proposal No. 233901-0052

Dear Sir or Madam:

We respectfully submit our proposal for an increase to our contract in the amount of \$0 (zero) dollars to provide Credit for Gas Water Heater in Bldg. b 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, Subcontractor Pricing Back-up

CC: Brody Harris - BLGY
Mark Brown - BLGY

FORM B

PROJECT: North Campus Facilities

CHANGE PROPOSAL NO: 233901-0052

QUOTATION :

Item	Labor	Materials	Subs	Total
Credit for Gas Water Heater in Bldg. b	\$0.00	\$0.00	\$(2,064.00)	\$(2,064.00)
To Be Credited to Owners Contingency	\$0.00	\$2,064.00	\$0.00	\$2,064.00

Totals	\$0.00	\$2,064.00	\$(2,064.00)	\$0.00
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Insurance, Tax, Benefits on Labor	\$0.00
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Overhead	\$0.00
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Fee on Subs	\$0.00
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Fee on JTV	\$0.00
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Bond	\$0.00
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Remodel Tax	\$0.00
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TOTAL	\$0.00
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TIME EXTENSION TO CONTRACT: 0 Days

Submitted Date: 3/27/2018

Accepted

VAUGHN CONSTRUCTION

By: 

By: 
Doug Boram

Date _____

Proposal Valid for 10 Days

Williamson County
Williamson County North Campus Facilities
Vaughn Project No. 2339-01



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	\$406,771	\$1,896,522		\$625,467	\$21,530,926	\$21,530,926
1	OCO	0	0	\$3,659	\$0	(\$3,659)	\$0		\$0	\$0	\$21,530,926
2	OCO	10	10	\$114,186	\$0	(\$114,186)	\$0		\$0	\$0	\$21,530,926
3	OCO	0	0	\$1,727	\$0	(\$1,748)	\$21		\$0	\$0	\$21,530,926
4	OCO	0	0	\$19,494	\$0	(\$19,494)	\$0		\$0	\$0	\$21,530,926
5	OCO	0	0	\$19,676	(\$19,676)	\$0	\$0		\$0	\$0	\$21,530,926
6	OCO	0	0	\$14,465	(\$14,465)	\$0	\$0		\$0	\$0	\$21,530,926
7	OCO	0	0	\$2,237	\$0	(\$2,237)	\$0		\$0	\$0	\$21,530,926
8	OCO	0	0	\$3,450	\$0	(\$3,450)	\$0		\$0	\$0	\$21,530,926
9	OCO	0	0	\$832	\$0	(\$832)	\$0		\$0	\$0	\$21,530,926
10	OCO	0	0	\$285	\$0	(\$285)	\$0		\$0	\$0	\$21,530,926
11	OCO	0	0	\$22,415	\$0	(\$22,415)	\$0		\$0	\$0	\$21,530,926
12	OCO	0	0	\$11,221	\$0	(\$11,221)	\$0		\$0	\$0	\$21,530,926
13	OCO	0	0	(\$5,000)	\$0	\$5,000	\$0		\$0	\$0	\$21,530,926
14	OCO	0	0	\$0	\$0	\$0	\$0		\$0	\$0	\$21,530,926
15	OCO	0	0	\$79,584	\$0	(\$79,584)	\$0		\$0	\$0	\$21,530,926
16	OCO	0	0	\$9,930	\$0	(\$9,930)	\$0		\$0	\$0	\$21,530,926
17	OCO	0	0	\$2,450	(\$2,450)	\$0	\$0		\$0	\$0	\$21,530,926
18	OCO	0	0	\$1,747	(\$1,747)	\$0	\$0		\$0	\$0	\$21,530,926
19	OCO	0	0	(\$1,763)	\$0	\$0	\$1,763		\$0	\$0	\$21,530,926
20	OCO	0	0	\$5,784	\$0	(\$5,856)	\$72		\$0	\$0	\$21,530,926
21	OCO	0	0	\$10,364	(\$10,364)	\$0	\$0		\$0	\$0	\$21,530,926
22	OCO	0	0	\$6,410	(\$6,461)	\$0	\$51		\$0	\$0	\$21,530,926
23	OCO	0	0	\$15,825	(\$15,825)	\$0	\$0		\$0	\$0	\$21,530,926
24	OCO	0	0	\$33,487	(\$33,906)	\$0	\$419		\$0	\$0	\$21,530,926
25	OCO	0	0	\$8,854	(\$8,854)	\$0	\$0		\$0	\$0	\$21,530,926
26	OCO	0	0	(\$106)	\$0	\$106	\$0		\$0	\$0	\$21,530,926
27R	OCO	0	0	\$2,687	\$0	(\$2,687)	\$0		\$0	\$0	\$21,530,926
28	Void	0	0	\$0	\$0	\$0	\$0		\$0	\$0	\$21,530,926
29	OCO	0	0	\$3,647	(\$3,647)	\$0	\$0		\$0	\$0	\$21,530,926
30	OCO	0	0	(\$30,000)	\$0	\$30,000	\$0		\$0	\$0	\$21,530,926
31	OCO	0	0	\$4,434	\$0	(\$4,434)	\$0		\$0	\$0	\$21,530,926

32	OCO	0	0	\$6,816	\$0	(\$6,816)	\$0		\$0	\$0	\$21,530,926
33R	OCO	0	-	(\$28,265)	\$0	\$28,265	\$0		\$0	\$0	\$21,530,926
34	OCO	0	0	\$5,273	(\$5,273)	\$0	\$0		\$0	\$0	\$21,530,926
35	OCO	0	0	(\$168,250)	\$0	\$0	\$0		\$0	(\$168,250)	\$21,362,676
36	OCO	0	0	\$1,280	(\$1,280)	\$0	\$0		\$0	\$0	\$21,362,676
37	OCO	0	0	\$1,601	(\$1,601)	\$0	\$0		\$0	\$0	\$21,362,676
38R	OCO	0	0	\$4,646	(\$4,646)	\$0	\$0		\$0	\$0	\$21,362,676
39R	OCO	15	15	\$0	\$0	\$0	\$0		\$0	\$0	\$21,362,676
40R	OCO	0	0	(\$6,292)	\$0	\$6,292	\$0		\$0	\$0	\$21,362,676
41	OCO	0	0	(\$50,311)	\$0	\$50,311	\$0		\$0	\$0	\$21,362,676
42R	OCO	0	0	(\$44,494)	\$0	\$44,494	\$0		\$0	\$0	\$21,362,676
43R	OCO	0	0	\$24,129	\$0	(\$24,129)	\$0		\$0	\$0	\$21,362,676
44R	OCO	0	0	\$4,882	\$0	(\$4,882)	\$0		\$0	\$0	\$21,362,676
45R	OCO	0	0	\$25,500	(\$25,500)	\$0	\$0		\$0	\$0	\$21,362,676
46	OCO	168	168	\$1,304,051	\$0	\$0	\$132,086	(\$135,504)	\$49,367	\$1,350,000	\$22,712,676
47	OCO	0	0	\$1,112	\$0	(\$1,126)	\$14		\$0	\$0	\$22,712,676
48	OCO	0	-	\$35,771	\$0	(\$36,181)	\$410		\$0	\$0	\$22,712,676
49	OCO	0	0	\$2,541	(\$2,573)	\$0	\$32		\$0	\$0	\$22,712,676
50	OCO	4	-	\$4,392	(\$4,392)	\$0	\$0		\$0	\$0	\$22,712,676
51	OCO	4	4	\$5,759	\$0	(\$5,759)	\$0		\$0	\$0	\$22,712,676
52	OCO	0	-	(\$2,064)	\$0	\$2,064	\$0		\$0	\$0	\$22,712,676
Current Amounts											
Current Amounts		201	197	\$19,685,453	\$244,111	\$212,392	\$2,031,390	(\$135,504)	\$674,834	\$22,712,676	\$22,712,676



LOCHRIDGE PRIEST
HEATING • AIR CONDITIONING • PLUMBING

TACLA28343C

M-41036

Price Change Order # 020

Date: March 27, 2018

To: Vaughn Construction
3920 N. IH-35
Austin, Texas 78751

Job Name: Williamson County North
Campus Facility

Attn: Doug Boram

Job Location: 3171 SE Inner Loop
Georgetown, Texas 78626

LP Job #: HC16-651

Reference: Building B Gas Water Heater- Deduct

Please (deduct) the amount below per the items listed in the breakout sheet. This change proposal is for returning gas water heater in Building B.

Base Bid Total: **(\$2,064.00)**

Inclusions: Gas water heater (Deduct)

Exclusions: Bond, overtime and original contract exclusions.

By: 

Mark Veselka
Project Manager

Please Note: Lochridge Priest has the right to reprice this change order in the event that the supplied information is incorrect or differs from the actual field situation.

Lochridge Priest

JOB NAME:		HVAC & PLUMBING SHORT RECAP				PRINT TIME: 3/27/2018 7:27		
LOCATION:		Williamson County NCF Building B Gas Water Heater-Deduct				BID DATE: 3/27/2018		
EST. NO.:		LPPCO-020						
LABOR RATE: \$ 40.00		MAN HRS		EQUIP	MAT'L	LABOR	SUB-MISC	
MCA %: 100%		UNIT HRS	EXT HRS	\$	\$	\$		
P L U M B I N G	1	Water Heater	0	0	\$ (1,693)	\$ -	\$ -	\$ -
	1		0	0	\$ -	\$ -	\$ -	\$ -
	1		0	0	\$ -	\$ -	\$ -	\$ -
	1		0	0	\$ -	\$ -	\$ -	\$ -
	1		0	0	\$ -	\$ -	\$ -	\$ -
	1		0	0	\$ -	\$ -	\$ -	\$ -
	1		0	0	\$ -	\$ -	\$ -	\$ -
	1		0	0	\$ -	\$ -	\$ -	\$ -
	1		0	0	\$ -	\$ -	\$ -	\$ -
	1	20% ADD FOR MED. GAS. PIP	0	0	\$ -	\$ -	\$ -	\$ -
	1	10% ADD FOR DOM. WTR. PI	0	0	\$ -	\$ -	\$ -	\$ -
		- TAG & ID	-	0	\$ -	\$ -	\$ -	\$ -
		- TESTING 10.0%	-	0	\$ -	\$ -	\$ -	\$ -
	- SUPERVISION 10.0%	-	0	\$ -	\$ -	\$ -	\$ -	
PLUMBING TOTALS			0	0	\$ (1,693)	\$ -	\$ -	\$ -
P I P I N G	1		0	0	\$ -	\$ -	\$ -	\$ -
	1		0	0	\$ -	\$ -	\$ -	\$ -
	1		0	0	\$ -	\$ -	\$ -	\$ -
	1		0	0	\$ -	\$ -	\$ -	\$ -
	1		0	0	\$ -	\$ -	\$ -	\$ -
	1		0	0	\$ -	\$ -	\$ -	\$ -
	1		0	0	\$ -	\$ -	\$ -	\$ -
	1	10% ADD FOR 1" & DOWN PIP	0	0	\$ -	\$ -	\$ -	\$ -
		- TAG & ID	-	0	\$ -	\$ -	\$ -	\$ -
		- SUPERVISION 10.0%	-	0	\$ -	\$ -	\$ -	\$ -
PIPING TOTALS			0	0	\$ -	\$ -	\$ -	\$ -
S H E E T M E T A L	#'S OF DUCT:					\$ -	\$ -	\$ -
	LABOR RATES					\$ -	\$ -	\$ -
	\$	40.00 SHOP	-	0	\$ -	\$ -	\$ -	\$ -
	\$	40.00 HANDLING	-	0	\$ -	\$ -	\$ -	\$ -
	\$	40.00 FIELD	-	0	\$ -	\$ -	\$ -	\$ -
	1	Sheetmetal Shop Expense	0	0	\$ -	\$ -	\$ -	\$ -
	1	20% FIELD CORR. FACTOR	0	0	\$ -	\$ -	\$ -	\$ -
	1		0	0	\$ -	\$ -	\$ -	\$ -
	1		0	0	\$ -	\$ -	\$ -	\$ -
	1		0	0	\$ -	\$ -	\$ -	\$ -
	- SUPERVISION 10.0%	-	0	\$ -	\$ -	\$ -	\$ -	
SHEETMETAL TOTALS			0	0	\$ -	\$ -	\$ -	\$ -
HVAC TOTALS			0	0	\$ -	\$ -	\$ -	\$ -
S U B & M I S C	LINE	DESCRIPTION	VENDOR					SUBCONTRACTOR
	1	INSULATION			\$ -	\$ -	\$ -	\$ -
	2	TEMP CONTROLS			\$ -	\$ -	\$ -	\$ -
	3				\$ -	\$ -	\$ -	\$ -
	4				\$ -	\$ -	\$ -	\$ -
	5				\$ -	\$ -	\$ -	\$ -
	6				\$ -	\$ -	\$ -	\$ -
	7	CLEAN UP CREW	2.0%		\$ -	\$ -	\$ -	\$ -
	8	EQUIPMENT RENTAL			\$ -	\$ -	\$ -	\$ -
	9	SU; T & B ; G & A			\$ -	\$ -	\$ -	\$ 55
	- SMALL TOOL/MISC MTL/WARRANTY			\$ -	\$ -	\$ -	\$ (68)	
SUB & MISC. TOTALS					\$ -	\$ -	\$ -	\$ (13)
M I S C	STARTUP LABOR RATE:	\$ 90.00	SUMMARY					
	EQUIPMENT ADJUSTMENT:	\$ -		HVAC	SUB & MISC.	PLUMBING	TOTALS	
	WARRANTY %:	4%	EQUIP	\$ -	\$ -	\$ (1,693)	\$ (1,693)	
	MISC. MATERIAL %:	17%	MATL	\$ -	\$ -	\$ -	\$ -	
			LABOR	\$ -	\$ -	\$ -	\$ -	
	DESCRIPTION:		S/M	\$ -	\$ (13)	\$ -	\$ (13)	
		0.00%	TAX	\$ -	\$ -	\$ -	\$ -	
			COST	\$ -	\$ (13)	\$ (1,693)	\$ (1,706)	
		10%	GEN. COND.	\$ -	\$ (1)	\$ (169)	\$ (171)	
		10%	SUBTOTAL	\$ -	\$ (14)	\$ (1,862)	\$ (1,876)	
		FEE	\$ -	\$ (1)	\$ (186)	\$ (188)		
		BID W/O BOND	\$ -	\$ (15)	\$ (2,048)	\$ (2,064)		
		PERF. BOND	\$ -	\$ -	\$ -	\$ -		
		JOB TOTAL BID	\$ -	\$ -	\$ -	\$ (2,064)		
		% M/U v LABOR	0.0%	0.0%	0.0%	0.0%		

Lochridge Priest

GENERAL ADMINISTRATIVE & MISCELLANEOUS SUMMARY					PRINT TIME: 3/27/2018 7:27
JOB NAME:	Williamson County NCF		BID DATE:	3/27/2018	
LOCATION:	Building B Gas Water Heater-Deduct		EST. NO.:	LPPCO-020	
GEN & ADMIN DESCRIPTION	UNIT COST	UNIT MEASURE	QUANTITY	TOTAL COST	
1 PROJECT MANAGER	\$ 75	Hr	0.50	\$	38
2 ASSISTANT PROJECT MANAGER	\$ 10,700	Month	0.00	\$	-
3 SUPERINTENDENT	\$ 15,500	Month	0.00	\$	-
4 SECRETARIES	\$ 35	Hr	0.50	\$	18
5 PROJECT OFFICE	\$ 2,062	Month	0.00	\$	-
6 ENGINEERING	\$ 99	Hour	0.00	\$	-
7 TELEPHONE/FAX/OFFICE SUPPLIES	\$ 1,000	Month	0.00	\$	-
8 SHEET METAL CARTAGE	\$ 700	Trip	0.00	\$	-
9 PICK-UP & DELIVERIES	\$ 375	Each	0.00	\$	-
10 NEW HIRE COSTS/SAFETY TRAINING	\$ 500	Each	0.00	\$	-
11 ESTIMATING	\$ 80	Hour	0.00	\$	-
12 SHOP & RECORD DRAWINGS - 8% OF LABOR	\$ 45	Hour	0.00	\$	-
GENERAL ADMINISTRATIVE SUMMARY TOTAL					\$ 55

EQUIPMENT RENTAL				
DESCRIPTION	UNIT COST	UNIT MEASURE	QUAN.	TOTAL COST
185 CFM AIR COMP W/HOSES	\$ 2,174.00	MONTH	0	\$ -
SCISSOR LIFT -- 15 FT ELEC	\$ 300.00	Week	0	\$ -
GENERATOR - 4000 WATT	\$ 457.00	MONTH	0	\$ -
FORK LIFT -- WAREHOUSE 5000LB	\$ 1,716.00	MONTH	0	\$ -
SKYTRACK	\$ 3,457.00	MONTH	0	\$ -
WELDING MACHINE - GASOLINE	\$ 692.00	MONTH	0	\$ -
BACKHOE -- 12 FT	\$ 3,082.00	MONTH	0	\$ -
TRACKHOE -- 13-15 FT	\$ 5,102.00	MONTH	0	\$ -
COMPACTOR	\$ 500.00	MONTH	0	\$ -
TRENCHER	\$ 9,500.00	Week	0	\$ -
TRENCHER DELIVERY/PICKUP	\$ 750.00	LOT	0	\$ -
FUEL	\$ 1,073.00	LOT	0	\$ -
RENTAL EQUIPMENT INSURANCE	\$ -		0	\$ -
RENTAL EQUIPMENT TAX				\$ -
TOTAL EQUIP RENTAL				\$ -

BALANCE -- STARTUP AIR & WATER										
QUAN	DESCRIPTION	PIPING		SHEETMETAL		PIPING		SHEETMETAL		
		STARTUP UNIT	BAL UNIT	STARTUP UNIT	BAL UNIT	STARTUP EXT	BAL EXT	STARTUP EXT	BAL EXT	
1		0.00	0.00	0.00	0.00	0	0	0	0	0
0 -		0.00	0.00	0.00	0.00	0	0	0	0	0
0 -		0.00	0.00	0.00	0.00	0	0	0	0	0
0 -		0.00	0.00	0.00	0.00	0	0	0	0	0
0 -		0.00	0.00	0.00	0.00	0	0	0	0	0
0 -		0.00	0.00	0.00	0.00	0	0	0	0	0
0 -		0.00	0.00	0.00	0.00	0	0	0	0	0
0 -		0.00	0.00	0.00	0.00	0	0	0	0	0
0 -		0.00	0.00	0.00	0.00	0	0	0	0	0
0 G/R/D		0.00	0.00	0.00	0.50	0	0	0	0	0
SUB-TOTALS						0	0	0	0	0
						PIPING		SHT MTL		
START UP TOTALS						0 MANHRS		0 MANHRS		
BALANCE TOTALS						0 MANHRS		0 MANHRS		
MNHR						COST				
STARTUP - PIPING			0	\$	-					
STARTUP - SHEETMETAL			0	\$	-					
BALANCE - PIPING			0	\$	-					
BALANCE - SHEETMETAL			0	\$	-					
TOTAL			0	\$	-					



"SURPASSING EXPECTATIONS"
 EPIC SUPPLY
 2441 MINNIS DRIVE
 HALTOM CITY, TX 76117
 817-288-8891
 Fax 817-288-8897



Credit Memo

INVOICE DATE	INVOICE NUMBER
03/05/2018	S100175273.001
REMIT TO: EPIC SUPPLY 2441 MINNIS DRIVE HALTOM CITY, TX 76117	PAGE NO.
	1 of 1

BILL TO:

SHIP TO:

LOCHRIDGE PRIEST INC.
 PO BOX 154187
 WACO, TX 76715

WILLIAMSON CO NORTH CAMPUS FACILITI
 3171 SE INNER LOOP
 C/O LOCHRIDGE-PRIEST
 GEORGETOWN, TX 78626

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON	
7037	1634MV	HC16651	BEN ARTERBURN	
WRITER		SHIP VIA	SHIP DATE	ORDER DATE
CAMERON BEGLEY		RETURN	03/05/2018	02/01/2018
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
-1ea	-1ea	SHE50-100NE STATE GAS W/HTR 50 GAL, 100,000 BTU ** Original Sale : S100156565.006 ** ** Vendor RGA Number: 8400017890 ** ** Cus PO: 1634MV HC16651 **	1946.701/ea	-1946.70
Invoice is due by 04/04/2018 Past Due invoices may be subject to 0% late charge.			Subtotal	-1946.70
			S&H Charges	253.89
			Tax	0.00
			Payments	0.00
			Amount Due	-1692.81