



3171 SE Inner Loop
Georgetown, TX
78626

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

May 17, 2018

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

Re: North Campus Facilities
Job No: 233901

Subj: Change Proposal No. 233901-0055

Dear Sir or Madam:

We respectfully submit our proposal for an increase to our contract in the amount of \$0 (zero) dollars to provide Flagpole Changes in Reference to Returned Submittal 107516-1-1 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 "DBoram", with a circular flourish at the end.

Doug Boram

Attachments: Form B, Subcontractor Pricing Back-up

CC: Mark Brown - BLGY
Brody Harris - BLGY

A handwritten signature in black ink, appearing to be a stylized "TG" or similar initials.

FORM B

PROJECT: North Campus Facilities

CHANGE PROPOSAL NO: 233901-0055

QUOTATION :

Item	Labor	Materials	Subs	Total
Credit for Changes to Submittal 107516-1-1	\$0.00	\$0.00	\$(390.00)	\$(390.00)
To Be Credited to Owners Contingency	\$0.00	\$390.00	\$0.00	\$390.00

Totals \$0.00 \$390.00 \$(390.00) \$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: 5/17/2018

Accepted

VAUGHN CONSTRUCTION

By:



By:


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
		Pend.	App.	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	\$1,706	\$0	(\$1,727)	\$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	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	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	\$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	0	(\$2,064)	\$0	\$2,064	\$0		\$0	\$0	\$22,712,676
53	OCO	0	-	\$377,829	\$0	\$0	\$47,387	(\$425,216)	\$0	\$0	\$22,712,676
54	OCO	0	-	\$20,376	\$0	(\$20,586)	\$210		\$0	\$0	\$22,712,676
55	OCO	0	-	(\$390)	\$0	\$390	\$0		\$0	\$0	\$22,712,676
Current Amounts		201	201	\$20,083,247	\$244,111	\$192,217	\$2,078,987	(\$560,720)	\$674,834	\$22,712,676	\$22,712,676

Camille Carpenter

From: Hardwick, Rosanne <rosanne@morgan-francis.com>
Sent: Tuesday, January 23, 2018 8:41 AM
To: Camille Carpenter
Cc: Linsey Kingen (linsey@morgan-francis.com); Doug Boram
Subject: Re: Wilco NCF - Submittal 107516-1-1 - Flagpole - PD & Shop Dwg. (APN)
Attachments: Approved Drawing Acknow PO# 233901-1002 SO# 11468.pdf; Revised SO# 11468.pdf; SIGNED REVISED PO# 233901-1002 SO# 11468.pdf

Thank you for your quick response.

Please find attached the acknowledgement for the approved drawing. We will change the truck system for all (3) poles from "Double Truck" to "Single Truck". This results in a credit totaling #390.00, and a New Contract Total of #3,965.00. I have attached a new copy of the sales order detailing the changes.

Thank you for all of your help. Please let me know if you have any questions.

On Mon, Jan 22, 2018 at 2:58 PM, Camille Carpenter <CCarpenter@vaughnconstruction.com> wrote:

Rosanne,

See attached submittal **107516-1-1 - Flagpole - PD & Shop Dwg.** response. This submittal was **approved as noted**. Note the Architect has made a change to a single halyard per flagpole. Please ensure that all comments have been acknowledged and addressed. **Please proceed with the specified material as noted.** Please provide any updates on coordination & deliveries. Thank you!

Camille Carpenter

Vaughn Construction

(512) 516-4569

VAUGHN
CONSTRUCTION

SUBMITTAL COVER SHEET



Date: 1/22/2018

Owner: Williamson County, Texas

VCC#: 233901

Re: North Campus Facilities
3171 SE Inner Loop
Georgetown, TX 78626

Transmitted To:

Brody Harris
2204 Forbes Dr., Suite 101
Georgetown, TX 78754
Phone: (512) 977-0390
Fax:

From:

VAUGHN CONSTRUCTION
3171 SE Inner Loop
Georgetown, TX 78626

T: (512) 663-7461

F: (512) 681-9752

Vaughn Construction has reviewed this Submittal only as to general design and requirements of the Contract documents of this project. SubContractor/Vendor to verify dimensions, quantities and field conditions for proper and complete installation of this work. Approval shall not relieve subcontractor or vendor from responsibility for errors or deviation from the contract documents.

TRANSMITTING:

(One) 1 Copies of submittals as detailed below

AS SUBMITTED BY:

Hoosier Flags, LLC

SUBMITTAL NO(S):

107516-1-1

SUBMITTAL DESCRIPTION:

FLAGPOLE - Product Data & Shop Dwg.

CC:

Mark Brown - BLGY

Dwayne Gossett - Wilco

Vaughn Construction has reviewed the subcontractor's certifications contained on the submittal cover sheet for the work included within the scope of the submittal, and based upon our review of such, does not dispute such certifications.

PLEASE RETURN 1 COPIES WITH COMMENTS TO VAUGHN CONSTRUCTION

^{Supplier}
~~A/E~~ COMMENTS:

A/E STAMP:

Approved Drawing received. We will
change all poles to single truck
systems. This results in a
credit issued totalling \$390.00.
New Contract Total is \$3,965.00.

By:

Rosanne Hardwick



3410 N. Walnut Street
Muncie, IN 47303
Ph: 765-281-0255 Fx: 765-281-0256
www.morgan-francis.com

Sales Order #:

11468DF!

Date	Customer P.O. #:	Ordered Date
1/31/2018	233901-1002	11/7/17

Customer Name / Address	
VAUGHN CONSTRUCTION 6604 N LAMAR AUSTIN, TX 78752	
Customer Contact	
Customer E-mail	
Customer Phone	512-318-1332
Customer Fax	

Ship To
WILCO NORTH CAMPUS FACILITY C/O VAUGHN CONSTRUCTION 3171 SE INNER LOOP GEORGETOWN, TX 78626 STUART BAKER 512-585-4852

Substantial Completion Date		3/2/2018	
Terms	Ship Date	Ship Via	Rep
Net 30	1/9/2017	XPO	LMK

Item	Description	Ordered	Rate	Amount
ES1	THE FLAG POLE DETAIL INDICATE A 7 INCH BASE. WE ARE QUOTING THE POLES WITH A 6 INCH BASE, WHICH WILL MEET OR EXCEED THE WNDLOAD RECOMMENDATIONS FOR THE GEOGRAPHICAL AREA.		0.00	
ST33632C	30ft exposed 2 section flagpole, 6" butt, .188 wall with clear anodized finish, 33ft overall ST Series, Single External Rope Operated standard accessories with revolving truck, aluminum ball, cast aluminum cleat, 2 chrome plated steel snaps, 5/16" rope, spun aluminum flash collar and metal ground sleeve. Not Included: Installation, concrete, sand, wooden wedges, sealant, and flags.	3	0.00 994.00	0.00 2,982.00
EC-MN	Sealed Calculations for flagpole is done by an Engineer in the state of MN who is responsible for their preparation. If other state seal or if foundation design required, ADD \$550			
CCBECYL	CLEAT BOX W/CYLINDER LOCK	3	80.00	240.00
SHIPPING	SHIPPING & HANDLING	1	743.00	743.00
	Estimate E16333: Note for Linsey Production Paperwork done			
	1/22/18 - approved drawing indicates SINGLE TRUCK. RH 1/18/18 Emailed Camille about getting approved drawings back. LMK 11/8/17 Delivery date of 1/16/18 - changed to deliver no later than 2/1/18			

Total

\$3,965.00