



3171 SE Inner Loop
Georgetown, TX
78626

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

June 04, 2018

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

Re: North Campus Facilities

Job No: 233901

Subj: Change Proposal No. 233901-0056

Dear Sir or Madam:

We respectfully submit our proposal for an increase to our contract in the amount of \$0 (zero) dollars to provide 6-Data Add to Rm. h103 & Patch Panel and Outlet Label Change 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 dark ink, appearing to read "Doug Boram", written over a circular stamp that also contains the name "Doug Boram".

Doug Boram


Form B, Subcontractor Pricing Back-up

Brody Harris - BLGY
Mark Brown - BLGY

FORM B**PROJECT: North Campus Facilities****CHANGE PROPOSAL NO: 233901-0056****QUOTATION :**

Item	Labor	Materials	Subs	Total
6-Data Add to Rm. h103	\$0.00	\$0.00	\$1,185.00	\$1,185.00
Patch Panel & Outlet Label Change	\$0.00	\$0.00	\$4,491.00	\$4,491.00
To Be Funded By Owners Contingency	\$0.00	\$(5,676.00)	\$0.00	\$(5,676.00)

Totals	\$0.00	\$(5,676.00)	\$5,676.00	\$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: 6/4/2018****Accepted****VAUGHN CONSTRUCTION**By: Swayne DorsetBy: 
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
56	OCO	0	-	\$5,676	\$0	(\$5,676)	\$0		\$0	\$0	\$22,712,676
Current Amounts		201	201	\$20,088,923	\$244,111	\$186,541	\$2,078,987	(\$560,720)	\$674,834	\$22,712,676	\$22,712,676



REQUEST FOR CHANGE

RFC #	004
RFC Date	3/22/2018
Project Name:	Wilco North Campus Facilities
Project Number:	
Page Number:	1

Client Address:

Vaughn Construction
3171 SE Inner Loop
Georgetown, TX 78626

Work Description

We are pleased to offer the following change proposal for your review. Titus Group proposes to furnish labor and material for a complete structured cable installation in accordance with **6-Data Add to Room H103** dated 03/22/2018.

RFC# 004 PRICE: 1,185.00

SCOPE:

This RFC includes labor and material to install 6 new Data drops in building H storage room H103 from the MDF H113, terminate, test, & label.

1. Install 6 new CAT6 cables from the MDF to room H103.
2. Terminate cables on newly procured jacks on both ends.
3. Label cables on both ends and label panels/outlets per specifications.
4. Test cables per specifications.

EXCLUSIONS:

1. Hoisting or lifting.
2. Cutting or patching of concrete, masonry, brick, etc.
3. Cutting or patching of sheetrock, plaster, etc.
4. Painting or priming of any kind.
5. Overtime, expediting fees.
6. Plywood Backboards
7. Man Lifts.
8. Floor Cores/Sleeves.

CLARIFICATIONS:

1. Pricing is valid for 15 days from date of this change proposal
2. Titus Systems reserves the right to withdraw this proposal upon discovery of information that may alter this proposal's scope and final amount.

If you have any questions regarding this proposal please contact me at (737) 215-1644.

Sincerely,
Titus Systems, LLC.

Brian Elliott
Project Manager

Itemized Breakdown

REQUEST FOR CHANGE

Client Address:

Vaughn Construction
3171 SE Inner Loop
Georgetown, TX 78626

RFC #

RFC Date

Project Name:

Project Number:

Page Number:

004

3/22/2018

Wilco North Campus Facilities

2

Description	Qty	Net Price U	Total Mat.	Labor U	Total Hrs.
CAT6 UTP PLENUM	960	0.35 E	336.00	9.00 M	8.64
CAT6 JACK	12	5.14 E	61.68	0.20 E	2.40
LABEL - PORT	12	0.10 E	1.20	7.00 C	0.84
LABEL - CABLE	12	0.10 E	1.20	7.00 C	0.84
CABLE TEST (4-PAIR) DATA	6	0.10 E	0.60	0.25 E	1.50
FACEPLATE 6-PORT	1	2.00 E	2.00	0.10 E	0.10
Totals	1,003		402.68		14.32

Summary

MATERIAL

Total Material

402.68

Direct Labor

588.98

Indirect Labor

170.00

Total Labor

758.98

General Expenses

23.56

Subtotal

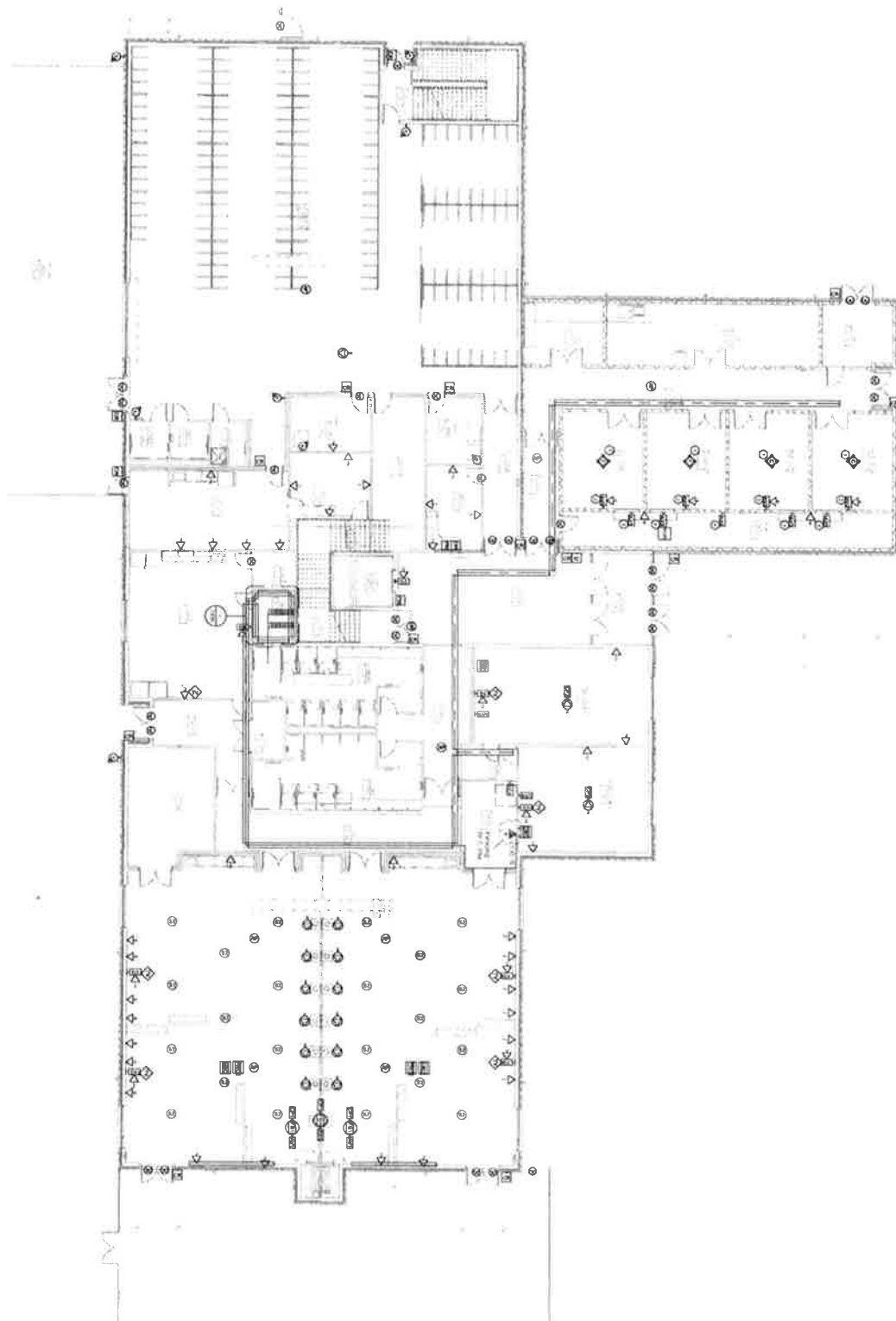
1,185.22

Final Adjustment

-0.22

Final Amount

\$1,185.00



- ① The first two lines of the passage are the topic sentence. The author's main purpose is to inform the reader about the importance of the study.
- ② The author's main purpose is to inform the reader about the importance of the study.
- ③ The author's main purpose is to inform the reader about the importance of the study.
- ④ The author's main purpose is to inform the reader about the importance of the study.

Th-1.01

NORTH CAMPUS FACILITY
WILLIAMSON COUNTY
3151 SE INNER LOOP

REPORT DATE 07/14/2011

TECHNOLOGY - EMI



McGraw-Hill
 HIGHER EDUCATION



REQUEST FOR CHANGE

RFC #	005
RFC Date	3/28/2018
Project Name:	Wilco North Campus Facilities
Project Number:	
Page Number:	1

Client Address:

Vaughn Construction
3171 SE Inner Loop
Georgetown, TX 78626

Work Description

We are pleased to offer the following change proposal for your review. Titus Group proposes to furnish labor and material for a complete structured cable installation in accordance with **Patch Panel & Outlet Label Change** dated 3/28/18.

RFC# 005 PRICE: 4,491.00

SCOPE:

This RFC includes labor and material costs to replace all patch panel and faceplate labels at owners request & to their modified specifications in buildings D, G, & H.

1. Remove existing patch panel & faceplate labels in buildings D, G, & H, that were installed per contract specifications.
2. Install new patch panel & faceplate labels per owners specifications in buildings D, G, & H.
3. All patch panel and faceplate labels that have not yet been installed, will be installed per owners specifications at no additional cost.

EXCLUSIONS:

1. Hoisting or lifting.
2. Cutting or patching of concrete, masonry, brick, etc.
3. Cutting or patching of sheetrock, plaster, etc.
4. Painting or priming of any kind.
5. Overtime, expediting fees.
6. Plywood Backboards
7. Man Lifts.
8. Floor Cores/Sleeves.

CLARIFICATIONS:

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2. Titus Systems reserves the right to withdraw this proposal upon discovery of information that may alter this proposal's scope and final amount.

If you have any questions regarding this proposal please contact me at (737) 215-1644.

Sincerely,
Titus Systems, LLC.

Brian Elliott
Project Manager

Itemized Breakdown

REQUEST FOR CHANGE

Client Address:

Vaughn Construction
3171 SE Inner Loop
Georgetown, TX 78626

RFC #

RFC Date

Project Name:

Project Number:

Page Number:

005

3/28/2018

Wilco North Campus Facilities

2

Description	Qty	Net Price U	Total Mat.	Labor U	Total Hrs.
Label Patch Panel	621	0.31 E	192.51	7.00 C	43.47
Label Faceplate	621	0.31 E	192.51	7.00 C	43.47
Totals	1,242		385.02		86.94

Summary

MATERIAL

Total Material

Direct Labor

Indirect Labor

3,042.90

170.00

385.02

Total Labor

General Expenses

3,212.90

121.72

Subtotal

Overhead

Markup

(@ 15.000 %)

(@ 5.000 %)

557.95

213.88

3,719.64

Subtotal

Final Adjustment

4,491.47

-0.47

Final Amount

\$4,491.00