



3171 SE Inner Loop
Georgetown, TX
78626

T: (512) 663-7461
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June 19, 2018

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

Re: North Campus Facilities

Job No: 233901

Subj: Change Proposal No. 233901-0059

Dear Sir or Madam:

We respectfully submit our proposal for an increase to our contract in the amount of \$0 (zero) dollars to provide Installation of Receptacle in Bldg. d Storage Room per Owner's Request for the above referenced project.

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



Doug Boram

Attachments: Form B, Subcontractor Pricing Back-up

CC: Mark Brown - BLGY
Brody Harris - BLGY

FORM B

PROJECT: North Campus Facilities

CHANGE PROPOSAL NO: 233901-0059

QUOTATION :

Item	Labor	Materials	Subs	Total
Install Receptacle in Bldg. d Storage Room	\$0.00	\$0.00	\$2,107.00	\$2,107.00
Subcontractor Default Insurance	\$0.00	\$21.00	\$0.00	\$21.00
To Be Funded By Owners Contingency	\$0.00	\$(2,128.00)	\$0.00	\$(2,128.00)

Totals	\$0.00	\$(2,107.00)	\$2,107.00	\$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: 6/19/2018

Accepted

VAUGHN CONSTRUCTION

By:



By:


Doug Boram

Date

Proposal Valid for 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
57	OCO	0	-	\$71,589	(\$9,317)	(\$62,272)	\$0		\$0	\$0	\$22,712,676
58	OCO	0	-	\$24,379	\$0	(\$24,379)	\$0		\$0	\$0	\$22,712,676
59	OCO	0	-	\$2,107	\$0	(\$2,128)	\$21		\$0	\$0	\$22,712,676
Current Amounts		201	201	\$20,186,998	\$234,794	\$97,762	\$2,079,008	(\$560,720)	\$674,834	\$22,712,676	\$22,712,676



June 18, 2018

Vaughn Construction
Doug Boram
3920 North IH 35
Austin, Texas 78751

Reference: **Williamson County North Campus Facility
Electrical Proposal PCO- 038**

We are pleased to provide the following proposal for the work as requested by Vaughn Construction.

Proposal: **\$ 2,107.00**
Two Thousand One-Hundred and Seven dollars

Inclusions:

<u>Item No.</u>	<u>Description</u>
1	Install new receptacle in building D storage room.
2	Install new receptacle in building H electric room.

Exclusions and Clarifications:

Price is firm for 30 days from the date of this proposal.

Work was completed on T&M.

Sincerely,

Schmidt Electric Company
Scott Schwartz
Project Manager
Rev:0
cc: File

Accepted By

Date

**SUBCONTRACTOR UNIFORM CHANGE ORDER
REQUEST SUMMARY SHEET**

Date: 06/18/2018

General Contractor Change Order Request No.

Subcontractor Change Order Request No.

PCO-038

Contractor Name Schmidt Electric Company

CHANGE ORDER DESCRIPTION:

Install receptacles in building D and H for new equipment.

DIRECT LABOR COSTS - see attached sheets for breakdown of hours

Trade Description	Hours	Rate	Extension	Comments
PM	1.00	76.97	76.97	
Foreman	4.00	48.58	194.32	
JIW	16.00	41.33	661.28	
App	8.00	34.10	272.80	
			-	
			-	
SUBTOTAL			1,205.37	

DIRECT MATERIAL COSTS - see attached backup

Item Description	Unit	Quantity	Unit Cost	Extension	Comments
Material	Lot	1	357.00	357.00	
				-	
				-	
				-	
				-	
				-	
				-	
				-	
SUBTOTAL				357.00	

EQUIPMENT COSTS

Item Description	Unit	Quantity	Unit Cost	Extension	Comments
Consumables 4% of materials	Lot	1	14.28	14.28	
Small Tools 4% of labor	Lot	1	48.21	48.21	
Equipment Rental (Includes Delivery)	Lot	1	-	-	
SUBTOTAL				62.49	

INDIRECT COSTS - Lower Tiered Subcontractors/Job expenses

Company Name	Quantity	Unit Cost	Amount	Comments
Truck and Phone	1	199.00	199.00	
	1	-	-	
	1	-	-	
	1	-	-	
	1	-	-	
	1	-	-	
SUBTOTAL			\$ 199.00	

TOTALS

SALES TAX (on equipment & material subtotals only)

TOTAL OF ALL COSTS

OVERHEAD @ 10%

PROFIT @ 5%

BOND @ CONTRACTUAL RATE

GRAND TOTAL FOR THIS CHANGE ORDER REQUEST

Contract value before this Change Request

Contract value after this Change Request

Impact to contract schedule affected by this Change Order request

Days

Subcontractors Representative Signature _____

Subcontractors Certification

GC APPROVAL