



3171 SE Inner Loop
Georgetown, TX
78626

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

June 20, 2018

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

Re: North Campus Facilities

Job No: 233901

Subj: Change Proposal No. 233901-0061

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 Commercial Operators to Overhead Doors at Bldg. d & g 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

Form B, Subcontractor Pricing Back-up

Brody Harris - BLGY
Mark Brown - BLGY

FORM B

PROJECT: North Campus Facilities

CHANGE PROPOSAL NO: 233901-0061

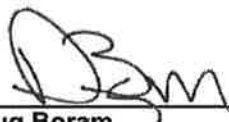
QUOTATION :

Install Power & Controls to Operators for OH Doors at Bldg. d & g	\$0.00	\$0.00	\$22,321.00	\$22,321.00
Install Commercial Operators to OH Doors at Bldg. d & g	\$0.00	\$0.00	\$26,669.00	\$26,669.00
Subcontractor Default Insurance	\$0.00	\$279.00	\$0.00	\$279.00
To Be Funded By Owners Contingency	\$0.00	\$(49,269.00)	\$0.00	\$(49,269.00)

Totals	\$0.00	\$(48,990.00)	\$48,990.00	\$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

0 Days

6/20/2018



Doug Boram

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	(\$38)	\$22,712,638
48	OCO	0	0	\$35,771	\$0	(\$36,181)	\$410		\$0	(\$1,230)	\$22,711,408
49	OCO	0	0	\$2,541	(\$2,573)	\$0	\$32		\$0	(\$87)	\$22,711,321
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	\$22,712,638
54	OCO	0	-	\$20,376	\$0	(\$20,586)	\$210		\$0	(\$700)	\$22,711,937
55	OCO	0	-	(\$390)	\$0	\$390	\$0		\$0	\$13	\$22,712,651
56	OCO	0	-	\$5,676	\$0	(\$5,676)	\$0		\$0	(\$195)	\$22,712,443
57	OCO	0	-	\$63,922	(\$9,317)	(\$54,605)	\$0		\$0	(\$56,802)	\$22,655,835
58	OCO	0	-	\$24,379	\$0	(\$24,379)	\$0		\$0	(\$838)	\$22,711,800
59	OCO	0	-	\$2,107	\$0	(\$2,128)	\$21		\$0	(\$72)	\$22,712,565
60	OCO	0	-	\$1,631	\$0	(\$1,631)	\$0		\$0	(\$56)	\$22,712,582
61	OCO	0	-	\$48,990	\$0	(\$49,269)	\$279		\$0	(\$1,684)	\$22,709,724
Current Amounts		201	201	\$20,229,952	\$234,794	\$54,529	\$2,079,287	(\$560,720)	\$674,834	\$22,650,986	\$22,650,986

**SUBCONTRACTOR UNIFORM CHANGE ORDER
REQUEST SUMMARY SHEET**

Date: 06/20/2018

General Contractor Change Order Request No. _____

Subcontractor Change Order Request No. _____

PCO-041

Contractor Name **Schmidt Electric Company**

CHANGE ORDER DESCRIPTION:

Install power for OH doors in Building D.

DIRECT LABOR COSTS - see attached sheets for breakdown of hours

PM	4.00	76.97	307.88	
Foreman	66.00	48.85	3,224.10	
Foreman OT	4.00	69.82	279.28	
JIW	66.00	41.60	2,745.60	
JIW OT	4.00	59.08	236.32	
			-	
SUBTOTAL			6,793.18	

DIRECT MATERIAL COSTS - see attached backup

Material	Lot	1	665.00	665.00
				-
				-
				-
				-
				-
				-
				-
SUBTOTAL				665.00

EQUIPMENT COSTS

Consumables 4% of materials	Lot	1	26.60	26.60
Small Tools 4% of labor	Lot	1	271.73	271.73
Equipment Rental (Includes Delivery)	Lot	1	2,120.00	2,120.00
SUBTOTAL				2,418.33

INDIRECT COSTS - Lower Tiered Subcontractors/Job expenses

Truck and Phone		1	995.00	995.00
		1	-	-
		1	-	-
		1	-	-
		1	-	-
		1	-	-
SUBTOTAL				\$ 995.00

TOTALS	\$ 10,871.51
SALES TAX (on equipment & material subtotals only)	
TOTAL OF ALL COSTS	\$ 10,871.51
OVERHEAD @ 10%	
PROFIT @ 5%	
BOND @ CONTRACTUAL RATE	
GRAND TOTAL FOR THIS CHANGE ORDER REQUEST	\$ 12,557.00

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

**SUBCONTRACTOR UNIFORM CHANGE ORDER
REQUEST SUMMARY SHEET**

Date: 06/20/2018

General Contractor Change Order Request No. _____

Subcontractor Change Order Request No. _____

PCO-042

Contractor Name Schmidt Electric Company

CHANGE ORDER DESCRIPTION:

Install power to OH doors. In building G.

DIRECT LABOR COSTS - see attached sheets for breakdown of hours

PM	4.00	76.97	307.88
Foreman	44.00	48.85	2,149.40
Foreman OT	3.00	69.82	209.46
JIW	44.00	41.60	1,830.40
JIW OT	3.00	59.08	177.24
			-
SUBTOTAL			4,674.38

DIRECT MATERIAL COSTS - see attached backup

Material	Lot	1	459.00	459.00
				-
				-
				-
				-
				-
				-
				-
SUBTOTAL				459.00

EQUIPMENT COSTS

Consumables 4% of materials	Lot	1	18.36	18.36
Small Tools 4% of labor	Lot	1	186.98	186.98
Equipment Rental (Includes Delivery)	Lot	1	2,120.00	2,120.00
SUBTOTAL				2,325.34

INDIRECT COSTS - Lower Tiered Subcontractors/Job expenses

Truck and Phone		1	995.00	995.00
		1	-	-
		1	-	-
		1	-	-
		1	-	-
		1	-	-
SUBTOTAL				\$ 995.00

TOTALS	\$ 8,453.72
SALES TAX (on equipment & material subtotals only)	
TOTAL OF ALL COSTS	\$ 8,453.72
OVERHEAD @ 10%	
PROFIT @ 5%	
BOND @ CONTRACTUAL RATE	
GRAND TOTAL FOR THIS CHANGE ORDER REQUEST	\$ 9,764.00

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

Cedar Park OVERHEAD DOORS

1408 N. Bell Blvd
Cedar Park, TX 78613

512-961-5691 Sales
512-335-7441 Office
512-219-1538 Fax

Estimate

Estimate valid for 30 days

Date	Estimate #
6/15/2018	MOTORv1

Bill To:
Vaughn Construction 6604 N Lamar Blvd Austin, TX 78752-3502

Ship To:
Vaughn Construction 6604 N Lamar Blvd Austin, TX 78752-3502

Customer Phone	Customer Fax	Customer E-mail	Rep
			TODD
Description	Qty	Rate	Total
Cornell/Cookson SGH 1 HP 1 HP GH 120/1/60 Aux. Chain 3 BUT. PB STA. SURF MT. NEMA 1 FRONT OF COIL MNTD MOTOR PHOTO EYES NEMA4X FRABA RT MOUNT RT HOIST	10	2,361.85	23,618.50T
Installation of Commercial operator. To include Physical installation of operator, controls and low voltage wiring. No High Voltage work or wiring to be performed by Cedar Park Overhead Doors.	10	250.00	2,500.00T
Rental fee for Special tool or lift used in commercial applications charged to the customer.	1	150.00	150.00T
Flex Conduit - Wire - etc.	1	400.00	400.00T

Estimate Accepted By: _____ Date: _____
By signing above I accept the terms and conditions of this estimate and authorize CPOD to begin the work described.

Cedar Park Overhead Doors reserves the right to modify and/or withdraw this bid in part or in its entirety at any time. Cedar Park Overhead Doors is not responsible nor to be held financially liable, for errors or omissions in bid documents or addendums received from architect or general contractor. General Contractor acknowledges our exclusions and clarifications by acceptance of this proposal. This bid is valid for 30 days from date of document.

Total	\$26,668.50
Sales Tax (8.25%)	\$2,200.15