



3171 SE Inner Loop
Georgetown, TX
78626

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

January 24, 2020

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

Re: North Campus Facilities

Job No: 233901

Subj: Change Proposal No. 233901-0072

Dear Sir or Madam:

We respectfully submit our proposal for an increase to our contract in the amount of \$133,985 (one hundred thirty-three thousand nine hundred eighty-five) dollars to provide for ASI 54 dated 12/12/19 issued by BLGY for the above referenced proje

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


Doug Boram

Attachments: Form B and Sub Backup

CC: File

FORM B**PROJECT: North Campus Facilities****CHANGE PROPOSAL NO: 233901-0072****QUOTATION :**

Item	Labor	Materials	Subs	Total
Flooring - WRP	\$0.00	\$3,000.00	\$0.00	\$3,000.00
Gypsum board assembly and plywood per ASI 54	\$0.00	\$0.00	\$7,944.00	\$7,944.00
Doors, Frames, and Hardware per ASI 54	\$0.00	\$0.00	\$3,029.00	\$3,029.00
Painting per ASI 54	\$0.00	\$0.00	\$2,875.00	\$2,875.00
Plumbing per ASI 54	\$0.00	\$0.00	\$19,018.00	\$19,018.00
Mechanical per ASI 54	\$0.00	\$0.00	\$2,877.00	\$2,877.00
Electrical per ASI 54	\$0.00	\$0.00	\$11,358.00	\$11,358.00
Interior, exterior fencing and operators per ASI 54	\$0.00	\$0.00	\$52,070.00	\$52,070.00
General Conditions	\$0.00	\$27,362.00	\$0.00	\$27,362.00
Fee 3.4375%	\$0.00	\$4,452.00	\$0.00	\$4,452.00

Totals	\$0.00	\$34,814.00	\$99,171.00	\$133,985.00
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Insurance, Tax, Benefits on Labor	\$0.00
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Overhead	\$0.00
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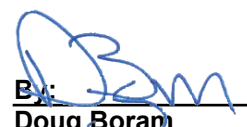
Fee on Subs	\$0.00
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Fee on JTV	\$0.00
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Bond	\$0.00
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Remodel Tax	\$0.00
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TOTAL	\$133,985.00
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TIME EXTENSION TO CONTRACT: 75 Days**Submitted Date: 1/30/2020****Accepted****VAUGHN CONSTRUCTION****By:** _____**By:** 
Doug Boran**Date** _____**Proposal Valid for 10 Days**

Standard Drywall, Inc.

3900 Drossett drice, Suite C Austin, Texas 78744

Change Order Proposal

TO: Doug Boram
Vaughn Construction
3920 North IH 35
Austin, Texas 78751
PHONE: 512-663-7461
FAX: -

DATE: January 21, 2020
JOB NAME: North Campus facilities
JOB NUMBER: TX6262 -36

Description: Building A Alternate #1 Changes

<u>DETAILS OF WORK</u>	<u>Quantity</u>	<u>Unit Cost</u>	<u>Total</u>
Deduct for 5/8" gypsum and 3/4" plywwod at the exterior walls of building A. Deduct for sloped ceiling above restroom at building A. Deductions are based on the original pricing per documents dated Novenmber 12, 2018.		\$	(20,261.00)
Add for 1/2" CDX at exterior walls, 2 x 4 wood framing for interior walls with 2 x 8 framed ceiling, Exclude walls at restrooms which are CMU. Drywall at ceilings in the rooms and 5/8" CDX at Warehouse side of new wood framed interior walls. Changes made via Dougs approval and with documents provided dated 01/11/2019 Alternate 1		\$	28,205.00
	Subtotal	\$	7,944.00
	OH&P 10%		
	TOTAL AMOUNT OF CHANGE:	\$	7,944.00
	ADDITIONAL DAYS REQUESTED:		

QUALIFICATIONS:

The above unit pricing includes Labor, materials, and equipment to perform the agreed upon changes. Providing door frames is excluded.

Change order is contingent upon mutually agreed upon schedule.

Any Demo is excluded, All wood is not fire treated as per our conversation on November 25,2019.

ACCEPTED BY:

SUBMITTED BY:

Doug Boram

Date

Peter Star

Peter Star

January 21, 2020

Date

Revised: 9/17/2004

**Project: 303393 - Williamson County North Campus Facility
Contemplated Change Order # 27
Building A Finish Out**

1	Single Door #A116	FACILITIES STORAGE a101 from JANITOR A116				LH
1	HMD LP 16 A60 3070 F PG2 1 3/4 LH (45R_(3); LL8)					424.94
1	DU478 16 A60 578 SGL 3070 Weld LH (45R; A12_ADD_PA; S; TB; 6106056)					136.48
3	Hinges	5BB1 4 1/2 x 4 1/2 NRP	652	IV		35.79
1	Lockset	9K3-7D14D PATD S3	626	BE		362.96
1	Wall Bumper	WS407CCV	US26D	IV		3.26
3	Door Silencer	SR64		IV		1.32
			Opening Total			964.75

1	Single Door #A113	MAINT OFFICE from STORAGE CAGE A106				LHR
1	HMD LP 16 A60 3070 F 1 3/4 LHR (45R_(3); LL8; NCO, LOPRO 8x34)					418.53
1	DU478 16 CRS 534 SGL 3070 Weld RH (45R; A12_ADD_PA; S; TB; 6106056; W3SF2)					139.75
3	Hinges	5BB1 4 1/2 x 4 1/2 NRP	652	IV		35.79
1	Lockset	9K3-7AB14D PATD S3	626	BE		362.96
1	Wall Bumper	WS407CCV	US26D	IV		3.26
3	Door Silencer	SR64		IV		1.32
			Opening Total			931.61

1	Single Door #A115	FACILITIES STORAGE a101 to WHSE OFFICE A107				LH
1	HMD LP 16 A60 3070 F 1 3/4 LH (45R_(3); LL8; NCO, LOPRO 8x34)					418.53
1	DU478 16 CRS 534 SGL 3070 Weld LH (45R; A12_ADD_PA; S; TB; 6106056; W3SF2)					139.75
3	Hinges	5BB1 4 1/2 x 4 1/2 NRP	652	IV		35.79
1	Lockset	9K3-7AB14D PATD S3	626	BE		362.96
1	Wall Bumper	WS407CCV	US26D	IV		3.26
3	Door Silencer	SR64		IV		1.32
			Opening Total			931.61

Section Totals

Finish Hardware	1,210.00
Hollow Metal Doors	1,260.00
Hollow Metal Frames	416.00
Glass / Lite Kite	143.00
Pre-Tax Total	3,029.00

Taxes

EX - NON-TAXABLE	-
Tax Total	-

Grand Total 3,029.00

Commercial & Residential Painting

11002 Plains Trail
Austin, Texas 78758
512-491-8900

REQUEST FOR PRICING

January 10, 2020

Vaughn Construction

Attn: Doug Boram

Re: WILCO N.C.F. - Building A - Revisions

Request: Plan modifications Building A – dated 12-12-19

- 1) TFP & Paint additional walls and ceilings
- 2) Paint additional doors and frames
- 3) Remove painting plywood from original change order pricing
- 4) Sealing of floors is already included

Cost for work associated with plan modifications: \$ 9,590.00

Deduct Amount for Plywood finishes: (\$ - 6,715.00)

Total additional cost: \$ 2,875.00

Should you have any questions or comments regarding this price please contact us. Thank you for using Action Decorating for this project.

Amy Kirkham

Amy Kirkham for Action Decorating, Inc.

Vaughn Construction



9201 HIGHWAY 183 SOUTH
AUSTIN, TX 78747-2058
Voice: 512-243-2900
Fax: 512-243-2907

QUOTATION

Quote Number: 9489
Quote Date: Dec 16, 2019
Page: 2

Quoted To:
VAUGHN CONSTRUCTION 6604 N Lamar Austin, TX 78752

Ship To:
VAUGHN CONSTRUCTION DOUG BORAM WILCO. NCF GEOREGTOWN, TX

Customer ID	Good Thru	Payment Terms	Sales Rep
VAUGHN CONST-UNIVERS	1/15/20	Net 30 Days	DEVIN

Quantity	Item	Description	Unit Price	Amount
1.00		GROUNDING, BONDING OF THE FENCES, CLEARING, GRADING, SURVEYING, & ENGINEERING. EXCLUDES CONCRETE BEAMS FOR SLIDE GATE TRACKS, ELECTRICAL/POWER/CONDUIT FOR GATE OPERATORS.		

Thank you for your business. Have a great day!

Subtotal	52,070.00
Sales Tax	
TOTAL	52,070.00

PLUMBING BID FORM



Project Information

Name: Wilco Bldg A North ASI 54
Address: 2910 SE Inner Loop
Georgetown, Texas 78626
Contractor: Vaughn Construction
Contact Person: Doug Boram
doughboram@vaughnconstruction.com
Date of Drawings: 12/16/2019

Plumbing Contractor Information

Company: Stellar Plumbing, Inc.
Name: Eligio Blanco RMP
Address: PO Box 8274
City, State ZIP: Round Rock, TX 78683
Phone: 512-378-0226
Email: eligio@stellarplumbing.net
License Number: M-37633
Addendum: none

PLUMBING SCOPE:

(1) WCH WATER CLOSET

(1) LH LAVATORY

(2) SS-1 HAND SINKS

(1) WHA WATER HEATER

(4) FLOOR DRAINS

(LOT) COPPER HOT AND COLD WATER AND INSULATION

Exclusions

Electrical Work of any type, Painting, Roof patch, Ceiling removal/replacement, fire protection. HVAC condensate drain piping, Rock Excavation, Existing pipes broken or damaged, Restroom accessories, Work in unabated areas, Water meters and tap fees, Consequential damages, Repairs to existing code violations, Liquidated damages, Slab X-ray or Ferro Scan, Gas meters, Sheet rock repair, Concrete Pour back, Sales Tax. All Concrete Beam Conflicts Below Slab. Any Civil or Site Utilities.

COMPANY PROPOSAL PRICING IS ONLY GOOD FOR 30 DAYS FROM THE DATE SHOWN BELOW

We, Stellar Plumbing, Inc., propose the above scope of work, to be completed for the amount of **\$ 19,018**

Richard Chapman

Submitted by (Company Representative)

1/8/2020

Date

OWNER ACCEPTANCE

I, _____, do accept the above scope of work, proposed to be completed for the amount of \$.

Submitted by (owner or authorized representative)

Date



PO Box 1598, Round Rock, TX 78680
1000 South IH-35, Round Rock, TX 78681
Phone: (512) 837-2917 / Fax: (512) 837-3112
www.aircoaustin.com

Date: **January 15, 2020**
To: **VAUGHN CONSTRUCTION**
Attention: **Doug Boram**
Phone: **(512) 663-7461**
Project: **Williamson County NCF**
G.C. Ref. #:
Arch. Ref. #:
Project No.: **2190214**
Airco CP #: **01**
CP Description: **ASI 54**

Change Proposal

We propose to furnish all the labor and material required to install the HVAC and/or Plumbing changes on the above project in accordance with the following description:

- 1 AHU-a1.1 - Provide & Install (2) additional grilles and added ductwork as shown
- 2 AHU-a1.2 - Provide & Install (2) additional grilles and added ductwork as shown
- 3 EF-a1.4 - Provide & Install (1) new exhaust fan, (1) grille, and added ductwork as shown
- 4 Provide & Install (5) insulated filter boxes
- 5 Provide & Install (1) dryer vent
- 6
- 7
- 8
- 9
- 10

Drawings Affected	Dated
Total cost of proposed change to contract	ADD \$ 2,877
Change to completion date of contract from date of release	ADD 1 Days

Our pricing reflects changes only as indicated by above description. All exclusions and qualifications of the original contract remain the same. This price is subject to change if not released within thirty (30) days or if trades proceed with further construction that may hinder our normal installation.

Please, notify us in writing if we are to proceed with the proposed change.

Sincerely,

MATT CARROLL
Airco Mechanical, Ltd.

Change Proposal Form



C.P. No.	01
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Project Name Williamson County NCF	Project No. 2190214
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Pricing Summary

Labor		\$	1,318
Subcontractors		\$	-
Jobsite Expenses		\$	-
Materials & Equipment		\$	1,059
Sub-Total		\$	2,377
Warranty Percentage	2.0%	\$	48
Sub-Total		\$	2,425
Overhead Percentage	13%	\$	315
Sub-Total		\$	2,740
Fee Percentage	5%	\$	137
Sub-Total		\$	2,877
Texas State Remodel Tax	0.00%	\$	-
Sub-Total		\$	2,877
Bond Percentage	0%	\$	-
Total C.P. Pricing		\$	2,877

Change Proposal Form



C.P. No.	01
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Project Name Williamson County NCF	Project No. 2190214
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Description							Amount
Labor							
Labor Division	% OT	Straight Time		Premium Time			
Sheet Metal Labor	0% O.T.	26.0 HRS @	\$ 47.00 /HR	- HRS @	\$ 23.50 /HR		\$ 1,222
Sheet Metal Supervision	0% O.T.	- HRS @	\$ 54.00 /HR	- HRS @	\$ 27.00 /HR		\$ -
Sheet Metal Fabrication Labor	0% O.T.	1.0 HRS @	\$ 42.00 /HR	- HRS @	\$ 21.00 /HR		\$ 42
Sheet Metal Fab. Supervision	0% O.T.	- HRS @	\$ 50.00 /HR	- HRS @	\$ 25.00 /HR		\$ -
Plumbing Labor	0% O.T.	- HRS @	\$ 54.00 /HR	- HRS @	\$ 27.00 /HR		\$ -
Piping Labor	0% O.T.	- HRS @	\$ 49.00 /HR	- HRS @	\$ 24.50 /HR		\$ -
Plumbing / Piping Supervision	0% O.T.	- HRS @	\$ 58.00 /HR	- HRS @	\$ 29.00 /HR		\$ -
Start-Up & Balancing Labor	0% O.T.	1.0 HRS @	\$ 54.00 /HR	- HRS @	\$ 27.00 /HR		\$ 54
Controls Labor	0% O.T.	- HRS @	\$ 86.00 /HR	- HRS @	\$ 43.00 /HR		\$ -
Start-Up & Controls Supervision	0% O.T.	- HRS @	\$ 88.50 /HR	- HRS @	\$ 44.25 /HR		\$ -
Delivery Labor	0% O.T.	- HRS @	\$ 39.00 /HR	- HRS @	\$ 19.50 /HR		\$ -
Project Manager Labor	0% O.T.	- HRS @	\$ 78.00 /HR				\$ -
Detailing Labor	0% O.T.	- HRS @	\$ 50.00 /HR	- HRS @	\$ 25.00 /HR		\$ -
Project Engineer Labor	0% O.T.	- HRS @	\$ 92.00 /HR		\$ 46.00 /HR		\$ -
Roll Out and Clean Up	0% O.T.	- HRS @	\$ 42.00 /HR	- HRS @	\$ 21.00 /HR		\$ -
Total Labor							\$ 1,318
Subcontractors							
FABRICATE DUCT SUB							\$ -
HVAC SUB							\$ -
PIPING SUB							\$ -
PLUMBING SUB							\$ -
MED GAS SUB							\$ -
MED GAS WIRING SUB							\$ -
EXCAVATION/BACKFILL SUB							\$ -
CONTROLS SUB							\$ -
ELECTRICAL SUB							\$ -
TEST AND BALANCE SUB							\$ -
CONCRETE CORING/CUTTING							\$ -
SITE UTILITIES SUB							\$ -
CONCRETE SUB POUR BACK							\$ -
EQUIPMENT W/ OPERATOR							\$ -
HAULING SUB							\$ -
HOISTING							\$ -
ROOFING SUB							\$ -
FIRE SUPPRESSION							\$ -
INSULATION SUB							\$ -
CHEMICAL TREATMENT							\$ -
WELDING SUB							\$ -
OTHER SUB							\$ -
TEMP SITE FACILITIES							\$ -
Total Subcontractors							\$ -
Jobsite Expenses							
Licenses, Permits, Fees & Miscellaneous							\$ -
Jobsite Office							\$ -
Travel Expense							\$ -
Rental Equipment							\$ -
Small Tools (Only when excluded from labor burden)							\$ -
Dumpsters & Clean Up (Only when excluded from labor burden)							\$ -
Jobsite Storage							\$ -
Miscellaneous Jobsite, Document Reproduction							\$ -
Total Jobsite Expenses							\$ -

Change Proposal Form



C.P. No.	01
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Project Name Williamson County NCF	Project No. 2190214
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	Description	Amount
Materials		
	Sheetmetal Materials	\$ 327
	Piping Materials	\$ -
	Plumbing Materials	\$ -
	Controls Materials	\$ -
Materials Sub-Total		\$ 327
	Consumables Percentage 5%	\$ 17
Equipment		
	Vendors	\$ -
	Air Handler Units - Chill Water or Water Source Heat Pump	\$ -
	Computer Room Units	\$ -
	Air Terminal Units (FPBs & VAVs)	\$ -
	Boilers	\$ -
	Chillers	\$ -
	Cooling Towers	\$ -
	Electric Unit Heaters	\$ -
	Expansion Tanks & Trim	\$ -
	Fans, Relief Hoods and Accessories	\$ 165
	Fire or Fire/Smoke Dampers	\$ -
	Flue Pipe	\$ -
	Hydronic Specialties	\$ -
	Grilles, Registers, Diffusers & Louvers	\$ 275
	Heat Tracing	\$ -
	Intake / Relief Hoods	\$ -
	Kitchen Hoods	\$ -
	Motorized Dampers	\$ -
	Pot Feeders	\$ -
	PTAC Units	\$ -
	Pumps & Pump Bases	\$ -
	Remote Operated Dampers	\$ -
	RTUs & Package Units	\$ -
	Smoke Detectors (if not included in Materials above)	\$ -
	Spiral Duct	\$ -
	Split System AHUs & Condensing Units	\$ -
	Valves	\$ -
	Vibration Isolation	\$ -
	VRF & VRV Systems	\$ -
	Misc A/C Equipment-Filter Boxes	\$ 275
Sub-Total Materials & Equipment		\$ 1,059
	Sales Tax Percentage	\$ -
Total Materials & Equipment		\$ 1,059



PRICE ONLY PROPOSAL

Date: December 20, 2019

To: Doug Boram
Vaughn Construction
C# 512.663.7461

Project Name: WILCO NCF BLDG. 'A'
SEC Project Number: 1011

Description of Work: ALTERNATE #1

Scope:

Provide labor and material for the following:

- Add additional electrical work to existing BLDG. 'A' per ALTERNATE #1 plans. This includes adding additional conduit, wire, lighting and devices & boxes for electrical, cameras and card readers.

Cost: \$11,358.00

Exclusions and Clarifications:

- i. All work will be performed utilizing union labor during normal business hours.
- ii. This Change Proposal covers direct cost only and we reserve the right to claim for impact and consequential costs.

No work will be started until a fully executed Contract, Change Order or Notice to Proceed is received. This proposal is valid for 30 days.

Sincerely,



Donny Hammers
Project Manager
PCO #1 - Rev #0



CHANGE NOTICE

Schmidt Electric

9701 FM 1625
Austin, TX 78747

CCN# 1
Date: 12/20/2019
Project Name: WILCO NCF
Project Number: WILCO NCF
Page Number: 1

Client Address:

Itemized Breakdown

Description	Qty	Net Price U	Total Mat.
3/4" CONDUIT - EMT	550	65.31 C	359.20
1" CONDUIT - EMT	200	113.11 C	226.22
3/4" CONN COMP STL - EMT	30	89.22 C	26.77
3/4" COUPLING COMP STL - EMT	63	91.78 C	57.82
3/4" CONN COMP STL INSUL - EMT	20	112.06 C	22.41
1/2 OR 3/4" SNAP CLOSE CLIP - SIDE M	18	157.44 C	28.34
1/2 OR 3/4" SNAP CLOSE CLIP ON ANGL	18	118.46 C	21.32
#12 THHN BLACK	357	110.20 M	39.34
#10 THHN BLACK	1,200	169.20 M	203.04
#12 THHN GREEN	170	110.40 M	18.77
#10 THHN GREEN	400	168.20 M	67.28
WIRE CONN RED	21	19.05 C	4.00
DEV BOX 2 1/2" DEEP COMB KO W/ EAR	12	635.53 C	76.26
4x 2 1/8" SQ BOX COMB KO	2	397.75 C	7.96
4x 2 1/8" SQ BOX 3/4" KO W/ FLUSH MTL	9	816.36 C	73.47
4" SQ 1G PLSTR RING 3/4" RISE	8	125.25 C	10.02
4" SQ 2G PLSTR RING 3/4" RISE	1	167.11 C	1.67
4" SQ BLANK COVER	2	101.70 C	2.03
1G MSNRY BOX 3 1/2" DEEP	1	3,189.37 C	31.89
GROUND SCREW W/ INSUL #12 LEAD	10	83.50 C	8.35
#8x 1/2 WAFER HEAD SHEET MTL SCR	45	5.45 C	2.45
1G DUPLEX REC PLATE - PLASTIC IVY	8	47.42 C	3.79
2G DUPLEX REC PLATE - PLASTIC IVY	1	97.22 C	0.97
1G DECORATOR PLATE - PLASTIC IVY	1	67.08 C	0.67
20A 125V DUP REC - IVY (SG)	10	2,214.00 C	221.40
20A 125V DUP REC - GFCI IVY W/ AUDIB	1	2,720.00 C	27.20
4' Linear Lights	8	100.00 E	800.00
Totals	3,166		2,342.67

Summary

General Materials

2,342.67

ORIGINAL

CHANGE NOTICE

Schmidt Electric

CCN# 1
Date: 12/20/2019
Project Name: WILCO NCF
Project Number: WILCO NCF
Page Number: 2

Summary (Cont'd)

Total Material		2,342.67
CREW RATE	(100.00 Hrs @ \$72.50)	7,250.00
PROJECT MANAGER	(2.00 Hrs @ \$76.97)	153.94
ESTIMATING	(2.00 Hrs @ \$65.00)	130.00
Subtotal		9,876.61
Overhead	(@ 15.000 %)	1,481.49
Subtotal		11,358.10
Final Adjustment		-0.10
Final Amount		\$11,358.00

CLIENT ACCEPTANCE

CCN #	1
Final Amount:	\$11,358.00
Name:	_____
Date:	_____
Signature:	_____
Change Order #:	_____

I hereby accept this quotation and authorize the contractor to complete the above described work.

ORIGINAL



9201 HIGHWAY 183 SOUTH
AUSTIN, TX 78747-2058

Voice: 512-243-2900

Fax: 512-243-2907

QUOTATION

Quote Number: 9489

Quote Date: Dec 16, 2019

Page: 1

Quoted To:

VAUGHN CONSTRUCTION
6604 N Lamar
Austin, TX 78752

Ship To:

VAUGHN CONSTRUCTION
DOUG BORAM
WILCO. NCF
GEOREGTOWN, TX

Customer ID	Good Thru	Payment Terms	Sales Rep
VAUGHN CONST-UNIVERS	1/15/20	Net 30 Days	DEVIN

Quantity	Item	Description	Unit Price	Amount
1.00		FURNISH AND INSTALL APPROX. 525 L.F. 6+1 HIGH CHAIN LINK FENCE SYSTEM INCLUDING 2 EA. SLIDE GATES WITH OPERATORS AS DESCRIBED BELOW.	45,160.00	45,160.00
1.00		6+1 HIGH GALVANIZED FINISH CHAIN LINK FENCE SYSTEM PER PLANS AND SPECS.		
1.00		INCLUDES 2 EACH SLIDE GATES WITH OPERATORS, UL 325 SAFETY DEVICES, LOOPS, KEYPADS W/ GOOSENECK STANDS, KNOX KEY SWITCHES & STROBE DETECTORS.		
1.00		FURNISH & INSTALL APPROX. 60 L.F. INTERIOR STORAGE CAGE FENCE AND GATE AS DESCRIBED BELOW.	6,910.00	6,910.00
1.00		15 FT HIGH GALVANIZED FENCE SYSTEM WITH 4" POSTS, TOP, MID AND BOTTOM RAIL, 2" X 9 GA. CHAIN LINK MESH, FLANGE PLATED AND ANCHORED TO CONCRETE FLOOR.		
		INCLUDES ONE EACH 8 WIDE X 8 HIGH DBL. SWING GATE AND FENCE MOUNTED TO TOP OF OFFICE/JANITOR WALL.		
1.00		ADD OPTION: DELETE 2" X 9 GA. CHAIN LINK MESH, ADD 1" X 11 GA. NON CLIMB CHAIN LINK MESH. ADD \$ 1,380.00 TO QUOTE TOTAL.		
1.00	INCLU-1	INCLUDES: ALL MATERIAL, LABOR, EQUIPMENT, SUPERVISION & INSURANCE TO COMPLETE SCOPE ITEMS IN PLACE.		
1.00	EXCLU-	EXCLUDES: SALES TAX, BONDS, ELECTRICAL		

Thank you for your business. Have a great day!

Subtotal	Continued
Sales Tax	Continued
TOTAL	Continued



9201 HIGHWAY 183 SOUTH
AUSTIN, TX 78747-2058
Voice: 512-243-2900
Fax: 512-243-2907

QUOTATION

Quote Number: 9489
Quote Date: Dec 16, 2019
Page: 2

Quoted To:
VAUGHN CONSTRUCTION 6604 N Lamar Austin, TX 78752

Ship To:
VAUGHN CONSTRUCTION DOUG BORAM WILCO. NCF GEOREGTOWN, TX

Customer ID	Good Thru	Payment Terms	Sales Rep
VAUGHN CONST-UNIVERS	1/15/20	Net 30 Days	DEVIN

Quantity	Item	Description	Unit Price	Amount
1.00		GROUNDING, BONDING OF THE FENCES, CLEARING, GRADING, SURVEYING, & ENGINEERING. EXCLUDES CONCRETE BEAMS FOR SLIDE GATE TRACKS, ELECTRICAL/POWER/CONDUIT FOR GATE OPERATORS.		

Thank you for your business. Have a great day!

Subtotal	52,070.00
Sales Tax	
TOTAL	52,070.00



9201 HIGHWAY 183 SOUTH
AUSTIN, TX 78747-2058

Voice: 512-243-2900

Fax: 512-243-2907

QUOTATION

Quote Number: 9489

Quote Date: Dec 16, 2019

Page: 1

Quoted To:

VAUGHN CONSTRUCTION
6604 N Lamar
Austin, TX 78752

Ship To:

VAUGHN CONSTRUCTION
DOUG BORAM
WILCO. NCF
GEOREGTOWN, TX

Customer ID	Good Thru	Payment Terms	Sales Rep
VAUGHN CONST-UNIVERS	1/15/20	Net 30 Days	DEVIN

Quantity	Item	Description	Unit Price	Amount
1.00		FURNISH AND INSTALL APPROX. 525 L.F. 6+1 HIGH CHAIN LINK FENCE SYSTEM INCLUDING 2 EA. SLIDE GATES WITH OPERATORS AS DESCRIBED BELOW.	45,160.00	45,160.00
1.00		6+1 HIGH GALVANIZED FINISH CHAIN LINK FENCE SYSTEM PER PLANS AND SPECS.		
1.00		INCLUDES 2 EACH SLIDE GATES WITH OPERATORS, UL 325 SAFETY DEVICES, LOOPS, KEYPADS W/ GOOSENECK STANDS, KNOX KEY SWITCHES & STROBE DETECTORS.		
1.00		FURNISH & INSTALL APPROX. 60 L.F. INTERIOR STORAGE CAGE FENCE AND GATE AS DESCRIBED BELOW.	6,910.00	6,910.00
1.00		15 FT HIGH GALVANIZED FENCE SYSTEM WITH 4" POSTS, TOP, MID AND BOTTOM RAIL, 2" X 9 GA. CHAIN LINK MESH, FLANGE PLATED AND ANCHORED TO CONCRETE FLOOR.		
		INCLUDES ONE EACH 8 WIDE X 8 HIGH DBL. SWING GATE AND FENCE MOUNTED TO TOP OF OFFICE/JANITOR WALL.		
1.00		ADD OPTION: DELETE 2" X 9 GA. CHAIN LINK MESH, ADD 1" X 11 GA. NON CLIMB CHAIN LINK MESH. ADD \$ 1,380.00 TO QUOTE TOTAL.		
1.00	INCLU-1	INCLUDES: ALL MATERIAL, LABOR, EQUIPMENT, SUPERVISION & INSURANCE TO COMPLETE SCOPE ITEMS IN PLACE.		
1.00	EXCLU-	EXCLUDES: SALES TAX, BONDS, ELECTRICAL		

Thank you for your business. Have a great day!

Subtotal	Continued
Sales Tax	Continued
TOTAL	Continued



Funds Tracking Log

NTP START DATE 11/21/16
ORIGINAL CONTRACT DURATION
IN CALENDAR DAYS 490
ORIGINAL CONTRACT
COMPLETION DATE 03/26/18

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	\$15,994	\$0	(\$15,994)	\$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	228	228	\$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	Void	0	0	\$0	\$0	\$0	\$0		\$0	\$0	\$22,712,676
54	OCO	0	0	\$20,376	\$0	(\$20,586)	\$210		\$0	\$0	\$22,712,676



Funds Tracking Log

NTP START DATE 11/21/16
ORIGINAL CONTRACT DURATION
IN CALENDAR DAYS 490
ORIGINAL CONTRACT
COMPLETION DATE 03/26/18

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		
55	OCO	0	0	(\$390)	\$0	\$390	\$0		\$0	\$0	\$22,712,676
56	OCO	0	0	\$5,676	\$0	(\$5,676)	\$0		\$0	\$0	\$22,712,676
57	OCO	0	0	\$63,922	(\$9,317)	(\$54,605)	\$0		\$0	\$0	\$22,712,676
58	OCO	0	0	\$24,379	\$0	(\$24,379)	\$0		\$0	\$0	\$22,712,676
59	OCO	0	0	\$2,107	\$0	(\$2,128)	\$21		\$0	\$0	\$22,712,676
60	OCO	0	0	\$1,631	\$0	(\$1,631)	\$0		\$0	\$0	\$22,712,676
61	OCO	0	0	\$48,990	\$0	(\$49,269)	\$279		\$0	\$0	\$22,712,676
62	OCO	0	0	\$19,344	(\$19,344)	\$0	\$0		\$0	\$0	\$22,712,676
63	OCO	0	0	\$6,533	\$0	(\$6,533)	\$0		\$0	\$0	\$22,712,676
64	Void	206	206	\$1,793,655	(\$170,864)	(\$37,964)	\$326,663	(\$955,147)	\$61,657	\$1,018,000	\$23,730,676
65	OCO	45	45	\$38,004	\$0	\$0	\$41,216	(\$80,526)	\$1,306	\$0	\$21,362,676
66	OCO	0	0	\$108,340	\$0	\$4,383	\$0	(\$112,723)	\$0	\$0	\$22,712,676
67	OCO	0	0	\$0	(\$6,560)	(\$17,915)	\$0		\$24,475	\$0	\$22,712,676
68	OCO	0	0	\$11,336	\$0	\$0	\$0	(\$11,336)	\$377	\$377	\$22,713,053
69	OCO	30	30	\$10,092	(\$10,092)	\$0	\$0	\$0	\$0	\$0	\$22,712,676
70	OCO	15	15	\$27,456	(\$27,456)	\$0	\$0	\$0	\$0	\$0	\$22,712,676
71	OCO	130	130	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$22,712,676
72	OCO	75	75	\$102,171	\$0	\$0	\$27,362	\$0	\$4,452	\$133,985	\$22,846,661
Current Amounts		762	762	\$21,965,554	\$478	\$0	\$2,427,141	(\$1,295,236)	\$767,101	\$23,865,038	\$23,865,038

Revised CONTRACT COMPLETION
DATE 04/26/20