



3171 SE Inner Loop
Georgetown, TX
78626

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

July 14, 2020

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

Re: North Campus Facilities
Job No: 233901

Subj: Change Proposal No. 233901-0074

Dear Sir or Madam:

We respectfully submit our proposal for an increase to our contract in the amount of \$12,896 (twelve thousand eight hundred ninety-six) dollars to provide additional fencing and swale work at building A, additional plywood for gable ends, and additional electrical for the Sign Shop Printer 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 "DBoram", written over the printed name Doug Boram.

Doug Boram

Attachments: Form B and Backup

CC:

FORM B

PROJECT: North Campus Facilities

CHANGE PROPOSAL NO: 233901-0074

QUOTATION :

Item	Labor	Materials	Subs	Total
Provide and additional 50LF of fencing	\$0.00	\$0.00	\$1,365.00	\$1,365.00
additional irrigation and revegetation per RFI 232.	\$0.00	\$0.00	\$2,696.00	\$2,696.00
Additional electrical for the Sign Shops new printer	\$0.00	\$0.00	\$2,300.00	\$2,300.00
Fee 3.4375%	\$0.00	\$428.55	\$0.00	\$429.00
Additional Plywood at gable end	\$0.00	\$0.00	\$6,106.00	\$6,106.00

Totals	\$0.00	\$428.55	\$12,467.00	\$12,896.00
--------	--------	----------	-------------	-------------

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	\$12,896.00
-------	-------------

TIME EXTENSION TO CONTRACT: 0 Days

Submitted Date: 7/20/2020

Accepted

VAUGHN CONSTRUCTION

By: Douglas J. Dorn

By: Doug Boram
Doug Boram

Date 7-22-2020

Proposal Valid for 10 Days



QUOTATION

Quote Number: 9550

Quote Date: Feb 13, 2020

Page: 1

9201 HIGHWAY 183 SOUTH
AUSTIN, TX 78747-2058

Voice: 512-243-2900

Fax: 512-243-2907

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	3/14/20	Net 30 Days	DEVIN

Quantity	Item	Description	Unit Price	Amount
1.00		COR: CHANGES PER 232.		
1.00		ADD APPROX. 50 L.F. PERIMETER FENCE PER REVISED FENCE LOCATIONS AS SHOWN ON AA1.01.	1,365.00	1,365.00

Thank you for your business. Have a great day!

Subtotal	1,365.00
Sales Tax	
TOTAL	1,365.00

P. O. BOX 126
GEORGETOWN, TX 78627

Date	Estimate #
3/23/2020	962842DT

Name / Address
Wilco. North Campus Williamson County 3151 SE Innerloop Georgetown, TX 78626

Project
RFI 0232 Swale Reveg Bldg A

Description		Qty	Unit of Measurement	Subtotal
RFI 0232-Swale & Fence Reveg per plan 2.13.20				
Permanent Irrigation		6,128	sf	
Hydromulch (Sahara Bermuda)		681	sf	
Equipment and Fuel		1	ls	
Installation Labor		1	ls	
Subtotal				2696.00
			Subtotal	\$2,696.00
Phone #	Fax #	Web Site	Sales Tax (8.25%)	\$0.00
5129304707	512-869-2521	www.rwgreenery.com	Total	\$2,696.00



PROCEED CHANGE ORDER PROPOSAL

Date: January 20, 2020

To: Doug Boram
Vaughn Construction
C# 512.663.7461

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

Description of Work: PCO #2 Power for Printer

Scope:

Provide labor and materials for the following:
Add new electrical for new printer in Bldg. 'J'

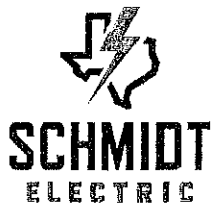
Total Cost: \$2,300.00

Exclusions and Clarifications:

- i. All work was 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.

This work has been completed as authorized. A formal Change Order for this work must be received within ten (10) working days in order to continue with other field directed work.

Sincerely,



Donny Hammers
Project Manager
PCO #2 - Rev #0



CHANGE NOTICE

Schmidt Electric
9701 FM 1625
Austin, TX 78747

CCN # 2
Date: 1.20.2020
Project Name: WILCO NCF
Project Number: WILCO NCF
Page Number: 1

Client Address:

Itemized Breakdown

Description	Qty	Net Price U	Total Mat.
3/4" CONN COMP STL - EMT	4	89.22 C	3.57
3/4" FLEX - ALUMINUM	100	62.58 C	62.58
#12 THHN BLACK	1,000	110.20 M	110.20
4x2 1/8" SQ BOX COMB KO	2	397.75 C	7.96
2 1/8" DEEP HANDY BOX 3/4" KO	1	584.04 C	5.84
20A 2P BREAKER BOLT-ON	2	92.62 E	185.24
Totals	1,109		375.38

Summary

General Materials		375.38
Total Material		375.38
AREA FOREMAN ST (520)	(2.00 Hrs @ \$54.62)	109.24
JW ST (520)	(16.00 Hrs @ \$46.51)	744.16
APPRENTICE ST (520)	(16.00 Hrs @ \$33.86)	541.76
PROJECT MANAGER	(3.00 Hrs @ \$76.97)	230.91
Subtotal		2,001.45
Overhead	(@ 15.000 %)	300.22
Subtotal		2,301.67
Final Adjustment		-1.67
Final Amount		\$2,300.00

CLIENT ACCEPTANCE

CCN # 2
Final Amount: \$2,300.00

Name: _____

Date: _____

Signature: _____

Change Order #:

ORIGINAL



PROPOSAL

To: Vaughn Construction
Attention: Doug Boram
Address: 3920 North IH 35
Austin Texas 78751

Date: Monday, July 20, 2020
Office: 713-984-4379
Fax: 512-681-9752

JOB NAME	JOB ADDRESS
Wilco North Campus Facility	3145 SE Inner Loop Georgetown, TX 78717

BID SUMMARY

• 06100 – Rough Carpentry

BASE BID AMOUNT \$ 6,106.00

is pleased to present the following bid for Wilco North Campus Facility, based on plans and specifications dated Thursday, July 16, 2020, and subject to the following qualifications and exclusions:

QUALIFICATIONS

- Installation of Plywood continued on the Gable Interior Ends of Building A. Lift supplied by others.

EXCLUSIONS

- Demolition.
- Metal framing 1/8" or thicker.
- Sealants at exterior walls (not indicated on plans)
- Firestopping at MEPS penetrations (by others)
- Firestopping assembly labels (not indicated)
- Bonds and associated fees.
- Overtime or premium time shift work.
- Trade Damage repair.
- Furnish access panels.
- Furnish or install doors and hardware.
- Architectural caulking is excluded.

GENERAL QUALIFICATIONS

- This proposal is valid for 30 days from the above date.
- Includes all labor, i.e., wages, and taxes
- Includes all material, equipment and supervision required for the work
- Includes loading of all materials
- Any required inspections and coordination thereof will be the responsibility of the General Contractor.
- Includes Daily clean up to a dumpster provided by the G.C. at no cost to SDI.
- Excludes protection of work
- Excludes cost of repair or replacement due to weather damage or damage by other trades
- If HUB participation is requested, cost will be based on percentage required.
- Excludes costs for off hours shift differential, premium time and out of sequence work
- Add 2% for the cost of a 100% Payment and Performance bond
- Proposal is contingent upon a mutually agreeable scope of work, contract and schedule
- Prices stated above assume acceptance of all scopes and can be adjusted should some scopes not be included

We look forward to working with you on this project. If you have any questions or concerns, please do not hesitate to contact me at (512) 651-5096 Ext. 1004 or feel free to email me at pstar@standarddrywall.com.

Respectfully Submitted,

Pete Star

Pete Star
Project Estimator



Thank you for your business!