



3171 SE Inner Loop
Georgetown, TX
78626

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

March 02, 2017

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

Re: North Campus Facilities

Job No: 233901

Subj: Change Proposal No. 233901-0001

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 Protection for Onsite Geo Features for the above referenced project.

Installation of Protection for Onsite Geo Features

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 blue ink, appearing to read "DBoram", written over a light blue rectangular background.

Doug Boram

Attachments: Form B

CC:

FORM B

PROJECT: North Campus Facilities

CHANGE PROPOSAL NO: 233901-0001

QUOTATION :

<u>Item</u>	<u>Labor</u>	<u>Materials</u>	<u>Subs</u>	<u>Total</u>
Installation of Protection for Onsite Geo Features	\$0.00	\$0.00	\$3,659.00	\$3,659.00
Owner Contingency	\$0.00	\$0.00	\$(3,659.00)	\$(3,659.00)
Totals	\$0.00	\$0.00	\$0.00	\$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: 3/2/2017

Accepted

VAUGHN CONSTRUCTION

By: *Devayl Jones*

By: *Doug Boram*

Date 3-22-2017

Proposal Valid for 10 Days

DETAIL COST REPORT
2339-01 North Campus Facilities

Printed 2/21/2017 at 3:20:03AM

<u>Cat</u>	<u>Acct Date</u>	<u>Ref</u>	<u>Description</u>	<u>Vendor</u>	<u>Invoice</u>	<u>Name</u>	<u>Amount</u>
01	11/25/2016		PR Post Checks summary				739.84
01	12/02/2016		PR Post Checks summary				199.26
01	12/09/2016		PR Post Checks summary				459.39
01	12/23/2016		PR Post Checks summary				144.31
01	1/06/2017		PR Post Checks summary				301.82
Category 01 Total							1,844.62

16713 Central Commerce Dr.
Round Rock, TX 78664

www.kriscon.com



EX-01-01
CP-001 GEOFEAT.

Remit to:
6800 Bingle Rd.
Houston, TX 77092-1113

INVOICE# 45635
Date 11/25/16 ✓
PO Number 2339-01 ✓
Salesperson JASON
Terms 0% 0 NET 30
Page 1 of 1 17862

Make Checks payable to KRIS-CON RENTS

Bill To: VAUGHN CONSTRUCTION CO.
10355 WESTPARK DR
ATTN: ACCTS PAYABLE
HOUSTON, TX 77042

Ship To: VAUGHN CONSTRUCTION CO.
3171 SE INNER LOOP
GEORGETOWN, TX

Qty	Unit	Supplies, Access, Repairs	Taxable	Unit Price	Amount
200	EA	SPBA METAL PL OSHA BARGUARD (#3-#8)	Y	\$1.53	\$306.00
150	EA	TPOST 5-1/2 FT FENCE T-POST #.85/1.01	Y	\$4.32	\$648.00
18	ROLL	SIGI4X100 4' X 100' TEMP. FENCING ORANGE	Y	\$28.50	\$513.00

VAUGHN CONSTRUCTION CO.
11/25/16
Check Received

Total Purchases

1.5% PER MONTH CHARGED ON INVOICES OVER 30 DAYS

Credit cards are accepted at time of purchase

Convenience Fee charged to pay on a Net 30 Account with a Credit Card

Please remit to: 6800 Bingle Rd., Houston, TX 77092

	\$1,467.00
Subtotal	\$1,467.00
Fuel Surcharge	\$.00
Freight	\$.00
Sales Tax	\$.00
Total Charges	\$1,467.00

Thank You for your Business

Houston 713-462-5470 Fax 713-462-6430 • Round Rock 512-252-7737 Fax 512-252-7757

Funds Tracking Log

Change Proposal No.	Change Type & No.	Time Extension (Days)		GMP Breakdown					GMP #2339.01	Total Updated Contract Amount
		Pending	Approved	Cost of Work	CM Contingency	Owner Contingency	General Conditions	Construction Phase Fee		
N/A	GMP	-	-	\$18,195,395	\$0	\$406,772	\$1,896,522	\$625,467	\$21,124,156	\$21,124,156
1	OCO	0	-	\$3,659	\$0	(\$3,659)	\$0	\$0	\$0	\$21,124,156
2		-	-	\$0	\$0	\$0	\$0	\$0	\$0	\$21,124,156
3		-	-	\$0	\$0	\$0	\$0	\$0	\$0	\$21,124,156
4		-	-	\$0	\$0	\$0	\$0	\$0	\$0	\$21,124,156
5		-	-	\$0	\$0	\$0	\$0	\$0	\$0	\$21,124,156
6		-	-	\$0	\$0	\$0	\$0	\$0	\$0	\$21,124,156
7		-	-	\$0	\$0	\$0	\$0	\$0	\$0	\$21,124,156
8		-	-	\$0	\$0	\$0	\$0	\$0	\$0	\$21,124,156
9		-	-	\$0	\$0	\$0	\$0	\$0	\$0	\$21,124,156
10		-	-	\$0	\$0	\$0	\$0	\$0	\$0	\$21,124,156
11		-	-	\$0	\$0	\$0	\$0	\$0	\$0	\$21,124,156
12		-	-	\$0	\$0	\$0	\$0	\$0	\$0	\$21,124,156
13		-	-	\$0	\$0	\$0	\$0	\$0	\$0	\$21,124,156
14		-	-	\$0	\$0	\$0	\$0	\$0	\$0	\$21,124,156
15		-	-	\$0	\$0	\$0	\$0	\$0	\$0	\$21,124,156
16		-	-	\$0	\$0	\$0	\$0	\$0	\$0	\$21,124,156
17		-	-	\$0	\$0	\$0	\$0	\$0	\$0	\$21,124,156
18		-	-	\$0	\$0	\$0	\$0	\$0	\$0	\$21,124,156
19		-	-	\$0	\$0	\$0	\$0	\$0	\$0	\$21,124,156
20		-	-	\$0	\$0	\$0	\$0	\$0	\$0	\$21,124,156
21		-	-	\$0	\$0	\$0	\$0	\$0	\$0	\$21,124,156
22		-	-	\$0	\$0	\$0	\$0	\$0	\$0	\$21,124,156
23		-	-	\$0	\$0	\$0	\$0	\$0	\$0	\$21,124,156
24		-	-	\$0	\$0	\$0	\$0	\$0	\$0	\$21,124,156
25		-	-	\$0	\$0	\$0	\$0	\$0	\$0	\$21,124,156
26		-	-	\$0	\$0	\$0	\$0	\$0	\$0	\$21,124,156
27		-	-	\$0	\$0	\$0	\$0	\$0	\$0	\$21,124,156
28		-	-	\$0	\$0	\$0	\$0	\$0	\$0	\$21,124,156
29		-	-	\$0	\$0	\$0	\$0	\$0	\$0	\$21,124,156
30		-	-	\$0	\$0	\$0	\$0	\$0	\$0	\$21,124,156
Current Amounts		0	0	\$18,199,054	\$0	\$403,113	\$1,896,522	\$625,467	\$21,124,156	\$21,124,156