



3171 SE Inner Loop
Georgetown, TX
78626

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

May 19, 2017

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

Re: North Campus Facilities

Job No: 233901

Subj: Change Proposal No. 233901-0012

Dear Sir or Madam:

We respectfully submit our proposal for an increase to our contract in the amount of \$0 (zero) dollars to provide Building h South Wind Frame Modifications per ASI #010 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 black ink, appearing to read "DBoram", written over a horizontal line.

Doug Boram

Attachments:

CC: Brody Harris

FORM B

PROJECT: North Campus Facilities

CHANGE PROPOSAL NO: 233901-0012

QUOTATION :

Item	Labor	Materials	Subs	Total
Building h South Wind Frame Modifications per ASI #010	\$0.00	\$0.00	\$11,221.00	\$11,221.00
To Be Funded By Owners Contingency	\$0.00	\$0.00	\$(11,221.00)	\$(11,221.00)

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: 5/19/2017

Accepted

VAUGHN CONSTRUCTION

By:

Valerie Covey
Commissioner P#3

Date

6/27/17

By:

Doug Boram
Doug Boram

Proposal Valid for 10 Days

GMF Construction of Texas, LLC

529 E Mulberry St.
Angleton, TX 77515
Phone: (863) 577-0210
Fax: (863) 644-7687

Request for Change Order

To: Vaughn Construction
152 Carrie Street
Houston, TX 77047
Project: Williamson County NCF

RFC No: 10
Date: 5/11/2017
Description: Field modifications to building H brace frame south elevation per ASI # 10.

The above work is subject to the same conditions as specified in the original contract unless otherwise stipulated.

Upon approval the sum of \$11,221.00 will be added to the contract price.

Original Contract	\$1,066,657.00
Other Approved Change Orders	\$0.00
Total Contract to Date	\$1,066,657.00
This Request	\$11,221.00
Other Pending Requests	\$60,333.00
Total Contract plus Pending RFCs	\$1,138,211.00

Authorized Signature: _____ Date: _____
GMF Construction of Texas, LLC

Authorized Signature: _____ Date: _____
Vaughn Construction

REQUEST FOR CHANGE

RFC #	10	DATE	5/11/2017
JOB NAME	Williamson County		
JOB NUMBER	16-1106		
BRIEF DESCRIPTION	Building H Brace Frame Elevation Revision per ASI 10		
PHONE	DATE OF WORK	5/11/2017	
FAX			

DESCRIPTION OF WORK:

Field modifications to building H brace frame south elevation per ASI # 10.

MATERIAL	QTY	U/M	RATE	AMOUNT	EQUIPMENT/CONSUMABLES	QTY	RATE	AMOUNT
		-	\$ -	\$ -	-		\$ -	\$ -
		-	\$ -	\$ -	-		\$ -	\$ -
		-	\$ -	\$ -	-		\$ -	\$ -
		-	\$ -	\$ -	-		\$ -	\$ -
		-	\$ -	\$ -	-		\$ -	\$ -
		-	\$ -	\$ -	-		\$ -	\$ -
		-	\$ -	\$ -	-		\$ -	\$ -
		-	\$ -	\$ -	-		\$ -	\$ -
		-	\$ -	\$ -	-		\$ -	\$ -
		-	\$ -	\$ -	-		\$ -	\$ -
		-	\$ -	\$ -	-		\$ -	\$ -
		-	\$ -	\$ -	-		\$ -	\$ -
		-	\$ -	\$ -	-		\$ -	\$ -
		-	\$ -	\$ -	-		\$ -	\$ -
		-	\$ -	\$ -	-		\$ -	\$ -
		-	\$ -	\$ -	-		\$ -	\$ -
MATERIAL SUBTOTAL				\$ -	EQUIPMENT/CONSUMABLES SUBTOTAL \$ -			
SHOP LABOR	HRS	RATE	AMOUNT	FIELD LABOR/SUBCONTRACT	U/M	RATE	AMOUNT	
-		\$ -	\$ -	-	0.0	\$ -	\$ -	
-		\$ -	\$ -	-	0.0	\$ -	\$ -	
-		\$ -	\$ -	-	0.0	\$ -	\$ -	
-		\$ -	\$ -	-	0.0	\$ -	\$ -	
-		\$ -	\$ -	-	0.0	\$ -	\$ -	
-		\$ -	\$ -	-	0.0	\$ -	\$ -	
-		\$ -	\$ -	-	0.0	\$ -	\$ -	
-		\$ -	\$ -	-	0.0	\$ -	\$ -	
-		\$ -	\$ -	South Texas Erectors	1.0	\$ 9,757.75	\$ 9,757.75	
-		\$ -	\$ -		0.0	\$ -	\$ -	
-		\$ -	\$ -				\$ -	
-		\$ -	\$ -				\$ -	
SHOP LABOR SUBTOTAL				\$ -	FIELD LABOR/SUBCONTRACT SUBTOTAL \$ 9,757.75			

TOTAL MATERIAL	\$	-
TOTAL SHOP LABOR	\$	-
TOTAL EQUIPMENT/CONSUMABLES	\$	-
TOTAL FIELD LABOR/SUBCONTRACT	\$	9,757.75
TAX (8.25% on taxable items)		
MARK-UP (15%)	\$	1,463.66
TOTAL	\$	11,221



**SOUTH TEXAS
ERECTORS, INC.**

172 Enterprise Parkway
Boerne, TX 78006

5/11/2017

TO: GMF Steel Group

FROM: Travis Hild
Vice President
Ph: (210) 492 - 4812
Fax: (210) 492 - 9482

SUBJECT: ADDITIONAL WORK AUTHORIZATION 21716-2

PROJECT: Williamson County

REFERENCE: Work associated with ASI #10

ITEM NO.	DESCRIPTION	AMOUNT
1	Labor:	
	Foreman (1) 12Hrs. @ \$72.50 Per Hr.	\$870.00
	Ironworkers (4) 12 Hrs. @ \$67.50 Per Hr.	\$3,240.00
2	Equipment:	
	19' Scissor Lift (2) @ \$375.00 Per Day	\$1,500.00
	6K Reach Forklift @ \$575 Per Day	\$1,150.00
3	Materials:	
	6x6x5/8 Tube Steel (1) 20' Stick, 6x6x3/8 (1) 20' Stick, 3x3x3/8 Angle 20', Frieght.	\$1,725.00
Subtotal		\$8,485.00
15% OH & P		\$1,272.75
Total		\$9,757.75

GMF STEEL GROUP


SOUTH TEXAS ERECTORS

DATE

DATE

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	\$406,771	\$406,772	\$1,896,522	\$625,467	\$21,530,927	\$21,530,927
1	OCO	0	0	\$3,659	\$0	(\$3,659)	\$0	\$0	\$0	\$21,530,927
2	OCO	10	10	\$114,186	\$0	(\$114,186)	\$0	\$0	\$0	\$21,530,927
3	OCO	0	-	\$1,727	\$0	(\$1,727)	\$0	\$0	\$0	\$21,530,927
4	OCO	0	-	\$19,494	\$0	(\$19,494)	\$0	\$0	\$0	\$21,530,927
5	OCO	0	-	\$19,676	(\$19,676)	\$0	\$0	\$0	\$0	\$21,530,927
6	OCO	0	-	\$14,465	(\$14,465)	\$0	\$0	\$0	\$0	\$21,530,927
7	OCO	0	-	\$2,237	\$0	(\$2,237)	\$0	\$0	\$0	\$21,530,927
8	OCO	0	-	\$3,450	\$0	(\$3,450)	\$0	\$0	\$0	\$21,530,927
9	OCO	0	-	\$832	\$0	(\$832)	\$0	\$0	\$0	\$21,530,927
10	OCO	0	-	\$285	\$0	(\$285)	\$0	\$0	\$0	\$21,530,927
11	OCO	0	-	\$22,415	\$0	(\$22,415)	\$0	\$0	\$0	\$21,530,927
12	OCO	0	-	\$11,221	\$0	(\$11,221)	\$0	\$0	\$0	\$21,530,927
13		-	-	\$0	\$0	\$0	\$0	\$0	\$0	\$21,530,927
14		-	-	\$0	\$0	\$0	\$0	\$0	\$0	\$21,530,927
15		-	-	\$0	\$0	\$0	\$0	\$0	\$0	\$21,530,927
16		-	-	\$0	\$0	\$0	\$0	\$0	\$0	\$21,530,927
17		-	-	\$0	\$0	\$0	\$0	\$0	\$0	\$21,530,927
18		-	-	\$0	\$0	\$0	\$0	\$0	\$0	\$21,530,927
19		-	-	\$0	\$0	\$0	\$0	\$0	\$0	\$21,530,927
20		-	-	\$0	\$0	\$0	\$0	\$0	\$0	\$21,530,927
21		-	-	\$0	\$0	\$0	\$0	\$0	\$0	\$21,530,927
22		-	-	\$0	\$0	\$0	\$0	\$0	\$0	\$21,530,927
23		-	-	\$0	\$0	\$0	\$0	\$0	\$0	\$21,530,927
24		-	-	\$0	\$0	\$0	\$0	\$0	\$0	\$21,530,927
25		-	-	\$0	\$0	\$0	\$0	\$0	\$0	\$21,530,927
26		-	-	\$0	\$0	\$0	\$0	\$0	\$0	\$21,530,927
27		-	-	\$0	\$0	\$0	\$0	\$0	\$0	\$21,530,927
28		-	-	\$0	\$0	\$0	\$0	\$0	\$0	\$21,530,927
29		-	-	\$0	\$0	\$0	\$0	\$0	\$0	\$21,530,927
30		-	-	\$0	\$0	\$0	\$0	\$0	\$0	\$21,530,927
Current Amounts		10	10	\$18,409,042	\$372,630	\$227,266	\$1,896,522	\$625,467	\$21,530,927	\$21,530,927