



3171 SE Inner Loop  
Georgetown, TX  
78626

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

August 08, 2017

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

Re: North Campus Facilities  
Job No: 233901

Subj: Change Proposal No. 233901-0022

Dear Sir or Madam:

We respectfully submit our proposal for an increase to our contract in the amount of \$0 (zero) dollars to provide Bldg. g Conduit, Bldg. b Parapet Wall, & Bldg. h Flooring Per ASI #21 for the above referenced project.

Excluded:  
Unseen Rock Excavation

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 "Doug Boram", with a stylized flourish extending to the right.

Doug Boram

Attachments:

CC:

# FORM B

PROJECT: North Campus Facilities

CHANGE PROPOSAL NO: 233901-0022

QUOTATION :

| Item                                   | Labor  | Materials    | Subs         | Total        |
|--|--------|--------------|--------------|--------------|
| Building g Conduit Per ASI 21          | \$0.00 | \$0.00       | \$4,103.00   | \$4,103.00   |
| Building b Parapet Walls Per ASI 21    | \$0.00 | \$0.00       | \$1,521.00   | \$1,521.00   |
| Building h Flooring Changes Per ASI 21 | \$0.00 | \$0.00       | \$2,863.00   | \$2,863.00   |
| Building h Flooring Changes Per ASI 21 | \$0.00 | \$0.00       | \$(2,077.00) | \$(2,077.00) |
| To Be Funded By CM Contingency         | \$0.00 | \$(6,461.00) | \$0.00       | \$(6,461.00) |
| Subcontractor Default Insurance        | \$0.00 | \$51.00      | \$0.00       | \$51.00      |

|        |        |              |            |        |
|--------|--------|--------------|------------|--------|
| Totals | \$0.00 | \$(6,410.00) | \$6,410.00 | \$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: 10/4/2017

Accepted

VAUGHN CONSTRUCTION

By: Valerie Covey  
County Commis. Dist 3  
Date 10/10/17

By: Doug Boram

Proposal Valid for 10 Days

### 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 | Buyout Savings | 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                     | 0        | \$1,727       | \$0            | (\$1,727)         | \$0                |                | \$0                    | \$0          | \$21,530,927                  |
| 4                   | OCO               | 0                     | 0        | \$19,494      | \$0            | (\$19,494)        | \$0                |                | \$0                    | \$0          | \$21,530,927                  |
| 5                   | OCO               | 0                     | 0        | \$19,676      | (\$19,676)     | \$0               | \$0                |                | \$0                    | \$0          | \$21,530,927                  |
| 6                   | OCO               | 0                     | 0        | \$14,465      | (\$14,465)     | \$0               | \$0                |                | \$0                    | \$0          | \$21,530,927                  |
| 7                   | OCO               | 0                     | 0        | \$2,237       | \$0            | (\$2,237)         | \$0                |                | \$0                    | \$0          | \$21,530,927                  |
| 8                   | OCO               | 0                     | 0        | \$3,450       | \$0            | (\$3,450)         | \$0                |                | \$0                    | \$0          | \$21,530,927                  |
| 9                   | OCO               | 0                     | 0        | \$832         | \$0            | (\$832)           | \$0                |                | \$0                    | \$0          | \$21,530,927                  |
| 10                  | OCO               | 0                     | 0        | \$285         | \$0            | (\$285)           | \$0                |                | \$0                    | \$0          | \$21,530,927                  |
| 11                  | OCO               | 0                     | 0        | \$22,415      | \$0            | (\$22,415)        | \$0                |                | \$0                    | \$0          | \$21,530,927                  |
| 12                  | OCO               | 0                     | 0        | \$11,221      | \$0            | (\$11,221)        | \$0                |                | \$0                    | \$0          | \$21,530,927                  |
| 13                  | OCO               | 0                     | 0        | (\$5,000)     | \$0            | \$5,000           | \$0                |                | \$0                    | \$0          | \$21,530,927                  |
| 14                  | OCO               | 0                     | 0        | \$0           | \$0            | \$0               | \$0                |                | \$0                    | \$0          | \$21,530,927                  |
| 15                  | OCO               | 0                     | 0        | \$79,584      | \$0            | (\$79,584)        | \$0                |                | \$0                    | \$0          | \$21,530,927                  |
| 16                  | OCO               | 0                     | 0        | \$9,930       | \$0            | (\$9,930)         | \$0                |                | \$0                    | \$0          | \$21,530,927                  |
| 17                  | OCO               | 0                     | -        | \$0           | \$0            | \$0               | \$0                |                | \$0                    | \$0          | \$21,530,927                  |
| 18                  | OCO               | 0                     | -        | \$1,747       | (\$1,747)      | \$0               | \$0                |                | \$0                    | \$0          | \$21,530,927                  |
| 19                  | OCO               | 0                     | -        | (\$1,763)     | \$0            | \$0               | \$1,763            |                | \$0                    | \$0          | \$21,530,927                  |
| 20                  | OCO               | 0                     | -        | \$75,603      | \$0            | (\$75,675)        | \$72               |                | \$0                    | \$0          | \$21,530,927                  |
| 21                  | OCO               | 0                     | -        | \$10,364      | \$0            | (\$10,364)        | \$0                |                | \$0                    | \$0          | \$21,530,927                  |
| 22                  | OCO               | 0                     | -        | \$6,410       | (\$6,461)      | \$0               | \$51               |                | \$0                    | \$0          | \$21,530,927                  |
| 23                  | OCO               | 0                     | -        | \$0           | \$0            | \$0               | \$0                |                | \$0                    | \$0          | \$21,530,927                  |
| 24                  | OCO               | 0                     | -        | \$0           | \$0            | \$0               | \$0                |                | \$0                    | \$0          | \$21,530,927                  |
| 25                  | OCO               | 0                     | -        | \$0           | \$0            | \$0               | \$0                |                | \$0                    | \$0          | \$21,530,927                  |
| 26                  | OCO               | 0                     | -        | \$0           | \$0            | \$0               | \$0                |                | \$0                    | \$0          | \$21,530,927                  |
| 27                  | OCO               | 0                     | -        | \$0           | \$0            | \$0               | \$0                |                | \$0                    | \$0          | \$21,530,927                  |
| 28                  | OCO               | 0                     | -        | \$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       | \$18,585,917  | \$364,422      | \$56,713          | \$1,898,408        |                | \$625,467              | \$21,530,927 | \$21,530,927                  |



8013 Exchange Drive, Suite 300  
Austin, TX 78754  
512.928.5655 Voice 512.928.5711 Fax  
www.corporatefloors.com

Attention: TOM THIBEAUX  
Salesperson: Dean Smart  
Estimator: Dean Smart  
Project Manager: Mica Martinez  
Addendums Read:

## Proposal

Install Date:

Plan Date:

Bid Date:

2/23/2017

Date:

7/31/2017

Time:

11:55 AM

Revision #:

Bid #:

34276

| Bill To  | Project   |
|--|---|
| VAUGHN CONSTRUCTION AUSTIN<br>3920 NORTH IH 35<br>AUSTIN, TX 78751 | WILLIAMSON COUNTY NORTH CAMPUS FACILITIES 2.2<br><br>3171 SE INNER LOOP<br><br>GEORGETOWN, TX 78626 |
| TOM THIBEAUX<br>Phone:<br>Cell:<br>Pager:<br>Fax:                  | Phone:<br>Cell:<br>Pager:<br>Fax:   |

### ASI 21 BLDG H REVISIONS

| Line                                   | Description  | Extended:  |
|--|--|------------|
| 1                                      | ADD B-1 WALL BASE SUPPLIED AND INSTALLED -<br>JOHNSONITE®<br>WALL BASE (CB) VINYL-COVE-ROLLS 4"X1/8"X120'<br>TBD | \$282.00   |
| 2                                      | ADD C-1 CARPET SUPPLIED AND INSTALLED -<br>SHAW COMMERCIAL CARPETS<br>MIRROR IMAGE - TILE<br>TBD                 | \$790.05   |
| 3                                      | ADD LVT VINYL - SUPPLIED AND INSTALLED -<br>KARNDEAN<br>OPUS COLLECTION<br>TBD                                   | \$2,669.44 |
| 4                                      | DEDUCT C-1 CARPET SUPPLIED AND INSTALLED -<br>SHAW COMMERCIAL CARPETS<br>MIRROR IMAGE - TILE<br>TBD              | (\$238.00) |
| 5                                      | DEDUCT LVT VINYL - SUPPLIED AND INSTALLED -<br>KARNDEAN<br>OPUS COLLECTION<br>TBD                                | (\$640.00) |
| TOTAL (THESE LINE ITEMS TAX EXEMPT) \$ |  | 2,863.49   |

### NOTES

**QUALIFICATIONS:**

- This bid does not include tax on materials.
- **BID IS NOT TO BE SEPERATED .**
- Prep is included in line item; any additional will be \$55 each.
- Base is 4" cove color TBD at all locations with transitions to match at carpet to vct.
- Tile walls are qualified as Dal 4x4 group 1 over backer board by others per TCA W243 with standard grout.
- Tile floors are qualified as Dal 2x2 group 1 with no patterns installed per TCA F122 thinset over acceptable concrete by others with standard grout.
- **PLEASE NOTE WE SPECIFICALLY EXCLUDE 093001.3-B-1**
- LVT is qualified as Karndean in one color.
- Shaw carpet is qualified Mirror on base bid.
- RH moisture test will be done at direction of GC at \$75 each.
- This proposal includes patching of minor holes and cracks, but does not include the floating and leveling of rough and uneven concrete slabs.

**EXCLUSIONS:**

- This bid does not include demo of existing flooring or residual adhesives, sealed concrete, epoxy flooring, any work in stairs, moisture remediation or testing (given as alternate above), floor protection, shop drawings, sealing of finished ceramic walls or floors, epoxy grout, caulking, expansion materials, waxing of buffing of vinyl, taping of backer board, setting of any floor drains, leveling of any floors, waterproofing/antifracture membranes behind ceramic tile, out of sequence work, major floor prep and after hours or overtime labor, work week is figured as 5 – 8 hour days.

Corporate Floors will furnish, deliver, and install the above material in accordance with all transmitted plans, specifications and general conditions for the price listed on this document.  
The price includes all applicable freight and taxes, unless otherwise noted.

**GENERAL EXCLUSIONS (UNLESS SPECIFICALLY INCLUDED IN THIS DOCUMENT):** excludes all demolition, repair or take-up of existing flooring; excludes vacuuming, damp mopping, buffing, waxing or floor protection; excludes floor floating, leveling or repair; excludes sealing of floor, cleaning or removal of oil, grease, solvents, paints, plaster or other foreign substances; excludes asbestos control/abatement; excludes attic stock of material beyond installation coverage; excludes work after hours and weekends and multiple phases; excludes any furniture/fixture movement; excludes any permits required by state(s) or local requirements; excludes any addenda beyond the base bid; disconnect/reconnect of any electrical or mechanical products; Hoisting – Elevators or, if elevators are not operable or unavailable, hoisting equipment is assumed to be provided by the General Contractor. If this equipment is not available or inoperable, then GC will be charged the lesser of the cost to rent such equipment or to manually haul materials up stairs on a Time and Material basis. Excludes correction of high fly ash content in slabs (greater than 20%), which may affect polishing.

**SITE CONDITIONS:** Per CRI-104 7.0, the owner or general contractor is responsible for providing an acceptable substrate for the specified installation as well as light, power, water and HVAC enclosed space.

**SCHEDULE ACCELERATION:** If the schedule is accelerated beyond the plan at the time of pricing, additional charges may occur in order to accommodate extra staff and/or irregular hours.

**REMOVAL OF EXISTING FLOORING:** Additional charges may be assessed for difficult or mechanical removal of old flooring. In such cases, CF will discuss additional fee's prior to starting any additional work.

**FLOOR PREPARATION:** Substrate must meet manufacturer's requirement for flatness and levelness even if that standard is more demanding than what the concrete contractor's specifications call for. Any leveling or floating to meet these standards will result in additional charges and will be billed on a per bag basis at the following rates unless otherwise specified; \$55 per bag for general floor prep/feather finish and \$125 per bag for self leveler.

**SLAB MOISTURE:** Before installation, the owner or general contractor, or their designated testing agent, is required to submit to the flooring contractor a written report on the moisture and alkalinity conditions of the concrete substrates. Proper testing is essential for a successful installation and any deviation from industry accepted MVER, RH and pH test methods may result in an installation failure and will void manufacturer and installation warranties. If CF provides these tests, the cost are \$150 per test. In most cases CF has these tests completed by a third party. Under no circumstances can testing be completed and/or flooring installed until the site has been fully enclosed and under HVAC for a minimum of 72 hours.

**AMBIENT RELATIVE HUMIDITY:** Must be within manufacturer recommended values for certain products such as wood flooring prior to installation. Please refer to the National Wood Flooring Association Guidelines Chapter 1 Part 1 Section C, Chapter 2 Part 1 Sections A and B, in addition to the manufacturer's specifications for the specified product requirements.

**PRODUCT STORAGE:** Client is subject to payment for materials held more than 30 days prior to the start or 30 days subsequent to the last day of the job. Storage fee's are \$.25 per yard per month for rolled/sheet goods and \$100 per pallet/bin per month for all other material. Client is not subject to early storage if a result of our own ordering process.

**WARRANTY:** Corporate Floors will provide a two year workmanship warranty on most services. Warranty does not include any moisture related sub floor failures or product failures as they are subject to the respective manufacturer.

**GENERAL TERMS:** Corporate Floors, Inc. will not accept charge backs of damage or cleaning without the option to inspect claim(s) to repair or without the option to make arrangements for acceptable repairs at their expense. Corporate Floors, Inc. is not responsible for any claims that might result from product delivery date changes beyond their control. If a manufacturer requires a deposit to manufacture/ship certain items, client will be responsible for pre-payment of said deposit. This proposal is valid for thirty (30) days. Full payment is due thirty (30) days from receipt of invoice unless otherwise specified.

Corporate Floors Inc - Austin Installation

VAUGHN CONSTRUCTION AUSTIN

Signed:

Accepted By:

Dean Smart

Anticipated Installation Start Date:

# Standard Drywall, Inc.

3900 Drossett drive, 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: July 27, 2017  
JOB NAME: North Campus facilities  
JOB NUMBER: TX6262 -10

Description: Remove gypsum sheathing at roof side of parapet Bldg. b and replace with 3/4" CDX plywood.

| <u>DETAILS OF WORK</u> | <u>Quantity</u> | <u>Unit Cost</u>           | <u>Total</u>    |
|------------------------|-----------------|----------------------------|-----------------|
| <u>Materials</u>       |                 |                            |                 |
| see attached           | 1               | \$ 526.98                  | \$ 526.98       |
|                        | 0               | \$ -                       | \$ -            |
|                        | 0               | \$ -                       | \$ -            |
|                        | 0               | \$ -                       | \$ -            |
|                        | 0               | \$ -                       | \$ -            |
| <u>Labor</u>           |                 |                            |                 |
| see attached           | 1               | \$ 828.24                  | \$ 828.24       |
|                        | 0               | \$ -                       | \$ -            |
|                        | 0               | \$ -                       | \$ -            |
|                        | 0               | \$ -                       | \$ -            |
|                        |                 | Subtotal                   | \$ 1,355.22     |
|                        |                 | OH&P 10%                   | \$ 135.52       |
|                        |                 | Bond 2%                    | \$ 29.81        |
|                        |                 | TOTAL AMOUNT OF CHANGE:    | <b>\$ 1,521</b> |
|                        |                 | ADDITIONAL DAYS REQUESTED: |                 |

QUALIFICATIONS:

ACCEPTED BY:

SUBMITTED BY:

Doug Boram

Date

Trent Patteson

July 27, 2017  
Date

Standard Drywall, Inc.  
3900 Drossett Drive, Austin, Texas 78744  
Phone: 512-651-5096 Fax: 512-651-5133

## Job Cost Summary

### Williamson County N Camp Facility

#### Plywood sheathing at parapet Bldg. b

Bid No. 18

Selected Sections: 01241 Demolition, 06100 Rough Carpentry

Selected Typical Areas:

Selected Areas: (unassigned), D, F, E, B, A, G, H (LEVEL 1, LEVEL 2, ROOF), J

Estimator:  
Job Class:  
Wage Type: Union

Job Status:  
Bid Date/Time: 8/23/2016 2:00:00 PM  
Plans Date: 8/15/2016

Job Site: WILCO N Campus Facility, 3189 S.E. Inner Loop, Georgetown, Texas 78626

| Material Cost Code | Description      | Quantity  | Unit Cost | Amount   |            |           |            |
|--------------------|------------------|-----------|-----------|----------|------------|-----------|------------|
| 600                | all material     | 651.70 SF | 0.79      | 515.25   |            |           |            |
| 608                | Fasteners & Trim | 682.73 EA | 0.02      | 11.73    |            |           |            |
| Material Totals    |                  |           |           | 526.98   |            |           |            |
| Labor Cost Code    | Description      | Quantity  | Unit Cost | Amount   | Crew Hours | Man Hours | Prod/ Hour |
| 164                | Backing          | 620.67 SF | 0.79      | 491.36   | 6.47       | 12.93     | 48.00      |
| 184                | Demolition       | 310.33 SF | 0.73      | 228.00   | 3.00       | 6.00      | 51.72      |
| 501                | Supervision      |           |           | 59.74    | 1.42       | 1.42      | 0.00       |
| 507                | Cleanup          |           |           | 34.40    | 0.91       | 0.91      | 0.00       |
| 508                | Stocking         |           |           | 14.74    | 0.39       | 0.39      | 0.00       |
| Labor Totals       |                  |           |           | 828.24   | 12.18      | 21.65     |            |
| Grand Total        |                  |           |           | 1,355.22 |            |           |            |







August 7, 2017

Vaughn Construction  
Mr. Doug Boram  
3920 North IH 35  
Austin, Texas 78751

Reference: Williamson County North Campus Facility  
Electrical Proposal PCO- 009  
Add 2" conduit from BLDG. G service to the vehicle storage yard.  
ASI-021

We are pleased to provide the following proposal for the additional work as requested by Vaughn Construction.

Total Cost **\$ 4,103.00**  
**Four-Thousand One-Hundred and Three dollars**

**Inclusions:**

| <u>Item No.</u> | <u>Description</u>  |
|-----------------|---|
| 1               | Excavate from building G service to a point 6' south of the North fence on the West side of the vehicle storage yard. |
| 2               | Install a 2" conduit stubbed up at both ends and back fill.   |

**Qualifications:**

Price is firm for 30 days from the date of this proposal.

All work to be during normal business hours Mon-Fri, 7:00AM-3:30PM.

Utilize mixed dirt on-site for back fill.

Excludes Sundays and Holidays.

Excludes excavation of rock. Rock will be excavated on a T&M basis.

If you have any questions, please feel free to call me at 512-369-5551.

Sincerely,

Schmidt Electric Company

Scott Schwartz  
Project Manager

Accepted By

Date



Electrical Proposal  
Texas Electrical Contractors License Number 17947

