



3171 SE Inner Loop
Georgetown, TX
78626

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

August 21, 2017

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

Re: North Campus Facilities

Job No: 233901

Subj: Change Proposal No. 233901-0024

Dear Sir or Madam:

We respectfully submit our proposal for an increase to our contract in the amount of \$0 (zero) dollars to provide Lowering Power and Communication Conduits to Building b Across Drainage Ditch 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 "Doug Boram", written over a horizontal line.

Doug Boram

Attachments:

CC:

FORM B

PROJECT: North Campus Facilities

CHANGE PROPOSAL NO: 233901-0024

QUOTATION :

Item	Labor	Materials	Subs	Total
Lowering Power and Communication Conduits to Building b Across Drainage Ditch	\$0.00	\$0.00	\$33,487.00	\$33,487.00
Subcontractor Default Insurance	\$0.00	\$419.00	\$0.00	\$419.00
To Be Funded By CM Contingency	\$0.00	\$(33,906.00)	\$0.00	\$(33,906.00)

Totals	\$0.00	\$(33,487.00)	\$33,487.00	\$0.00
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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	\$0.00
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TIME EXTENSION TO CONTRACT: 0 Days

Submitted Date: 8/21/2017

Accepted

VAUGHN CONSTRUCTION

By:

Valerie Covey
County Commissioner Rt 3
Date 10/10/17

By:

Doug Boram
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	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	-	\$2,450	(\$2,450)	\$0	\$0	\$0	\$0	\$21,530,927
18	OCO	0	-	\$1,747	\$0	(\$1,747)	\$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	\$0	(\$6,461)	\$51	\$0	\$0	\$21,530,927
23	OCO	0	-	\$24,439	(\$24,439)	\$0	\$0	\$0	\$0	\$21,530,927
24	OCO	0	-	\$33,487	(\$33,906)	\$0	\$419	\$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	\$18,646,293	\$311,835	\$48,505	\$1,898,827	\$625,467	\$21,530,927	\$21,530,927



August 18, 2017

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

Reference: Williamson County North Campus Facility
Electrical Proposal PCO- 004
Lower Power & Communication conduits to building B across drainage ditch.

We are pleased to provide the following proposal for the additional work as requested by Vaughn Construction. This change order is complete.

Total Cost **\$ 33,487.00**
Thirty-Three Thousand Four-Hundred and Eighty-Seven dollars

Inclusions:

<u>Item No.</u>	<u>Description</u>
1	Excavate new trench from existing power pole toward the existing parking lot approximately 3' lower than the existing elevation through the drainage ditch.
2	Install three 2" conduits to terminate into the existing conduits at the existing parking lot during the shutdown. (UG J-Box Not Required)
3	Install two 4" conduits to terminate into the existing conduits at the existing parking lot during the shutdown. (UG J-Box Not Required)
4	Place concrete over both the power and communication conduits.

Qualifications:

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

Trench may remain uncovered until Monday pending concrete availability.

Underground junction box is not required per Roy Torres of GUM.

Excludes removal and installation of conductors and terminations. (Furnished and provided by others)

Excludes Sundays and Holidays.

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



Electrical Proposal
Texas Electrical Contractors License Number 17947

Sincerely,

Schmidt Electric Company

Accepted By

Date

Scott Schwartz
Project Manager

cc: File



08/18/17

Electrical Proposal

Date: 8/18/17

Subcontractor Change Order Request No.

PCO-004

CHANGE ORDER DESCRIPTION:

5/12/17 to 8/11/17

Trade Description	Hours	Rate	Extension	Comments
PM	6.00	76.97	461.82	
Area Foreman	24.00	48.53	1,164.72	
JIW	19.00	41.29	784.51	
JIW OT	10.00	58.74	587.40	
App	78.50	24.05	1,887.93	
App OT	5.00	34.10	170.50	
App	27.00	19.10	515.70	
		48.11	-	
SUBTOTAL			5,572.58	

Item Description	Unit	Quantity	Unit Cost	Extension	Comments
Material	Lot	1	1,158.30	1,158.30	
Concrete	Lot	1	3,717.85	3,717.85	
				-	
				-	
				-	
				-	
				-	
				-	
				-	
SUBTOTAL				4,876.15	

Item Description	Unit	Quantity	Unit Cost	Extension	Comments
Consumables 4% of materials	Lot	1	195.05	195.05	
Small Tools 4% of labor	Lot	1	222.90	222.90	
				-	
SUBTOTAL				417.95	

Company Name	Quantity	Unit Cost	Amount	Comments
Backhoe with Hoe Ram	1	3,828.58	3,828.58	
Rocksaw	1	2,671.52	2,671.52	
Truck & Phone	1	199.00	199.00	
	1	-	-	
Baker's Backhoe	1	10,875.00	10,875.00	
	1	-	-	

\$	17,574.10
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\$	28,440.78
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\$	552.68
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\$	28,993.45
----	-----------

\$	2,899.35
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\$	1,594.64
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§

\$	33,487.00
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[illegible]

Days

Subcontractors Representative Signature _____

Subcontractors Certification

GC APPROVAL



9701 FM 1825 • Austin, Texas 78747
Phone: (512) 243-1450 • Fax (512) 243-0601

SERVICE WORK ORDER

Date 5/12/17
Cust P.O. No.

Schmidt Electric is authorized to perform the above described and the customer agrees to pay all invoices associated therewith.

Date _____

MATERIAL AND EQUIPMENT

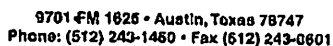
Subject to
NTF
Priming

BILLING CALCULATIONS

The ~~Labor, Material~~ and Equipment listed above were checked and approved by:

SALES TAX	
LABOR (NON-TAXABLE)	

TOTAL CHARGE



SERVICE WORK ORDER

Job No. 961

Customer's Name Vaughn Construction

Billing Address

Description of Work Digging down south drain ditch to lower existing power & COMM raceways.

Date 5/16/17-5/19/17

Cust P.O. No.

Schmidt Electric is authorized to perform the above described and the customer agrees to pay all invoices associated therewith.

AUTHORIZED CUSTOMER REPRESENTATIVE (SIGNATURE)

Date _____

MATERIAL AND EQUIPMENT

[illegible]

LABOR

BILLING CALCULATIONS

DATE	NAME	REG HRS	OT HRS	DT HRS	FOR OFFICE USE ONLY			
					RATE	AMOUNT	MATERIAL & EQUIPMENT	
5/16/17	Jeremy Tomastich	1					LABOR (TAXABLE)	
5/16/17	Jonathan Huffman	4					MILEAGE	
5/16/17	Bakers Bachhoe	4					TRUCK CHG _____ HRS @ _____	
5/17/17	Jeremy Tomastich	1						
5/17/17	Jonathan Huffman	7.5						
5/17/17	Bakers Bachhoe	7					RENTAL EQUIPMENT	
5/18/17	Jeremy Tomastich	1					SUBCONTRACTS	
5/18/17	Jonathan Huffman	8					SUBTOTAL	
5/18/17	Derek Rasvold	8					OVERHEAD _____ %	
5/18/17	Bakers Bachhoe	7.5					SUBTOTAL	
5/19/17	Jeremy Tomastich	1					PROFIT _____ %	
5/19/17	Jonathan Huffman	5					SUBTOTAL	

The Labor, ~~Material~~ and Equipment listed above were checked and approved by:

Schnick Electric's Representative

Customer's Representative

5/19/17 Derek Rosvold - 5

5/19/17	Bakers Buchhoe	3
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5122/17

Date _____

SALES TAX

LABOR (NON-TAXABLE)

Date _____

TOTAL CHARGE	
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9701 FM 1025 • Austin, Texas 78747
Phone: (512) 243-1450 • Fax (512) 243-0601

SERVICE WORK ORDER

Description of Work Digging down South drain ditch to lower existing power & COMM raceways.

Date ²⁴ ~~5/10/17~~ - 5/26/17
Cust P.O. No.

Schmidt Electric is authorized to perform the above described and the customer agrees to pay all invoices associated therewith.

Date _____

MATERIAL AND EQUIPMENT

[illegible]

BILLING CALCULATIONS

[illegible]

The Labor, Material and Equipment listed above were checked and approved by:

Schmidt Electric's Representative

Customer's Representative

5/30/17

Date _____

SALES TAX

LABOR (NON-TAXABLE)

Date _____

TOTAL CHARGE	
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9701 FM 1625 • Austin, Texas 78747
Phone: (512) 243-1450 • Fax (512) 243-0801

NO.

SERVICE WORK ORDER

Job No. 961

Customer's Name Vaughn Construction

Billing Address

Description of Work Digging down south drain ditch to lower existing power & comm raceways.

Date 5/30/17-6/5/17

Cust P.O. No.

Schmidt Electric is authorized to perform the above described and the customer agrees to pay all invoices associated therewith.

AUTHORIZED CUSTOMER REPRESENTATIVE (SIGNATURE)

Date _____

MATERIAL AND EQUIPMENT

[illegible]

LABOR

BILLING CALCULATIONS

DATE	NAME	REG HRS	OT HRS	DT HRS	FOR OFFICE USE ONLY			
					RATE	AMOUNT	MATERIAL & EQUIPMENT	
5/30/17	Jeremy Tanastich	+1-				LABOR (TAXABLE)		
5/30/17	Bakers Bachhoc	9.5				MILEAGE		
5/31/17	Jeremy Tanastich	+1-				TRUCK CHG _____ HRS @ _____		
5/31/17	Bakers Bachhoc	+10-						
6/1/17	Jeremy Tanastich	+1-						
6/1/17	Bakers Bachhoc	9.5				RENTAL EQUIPMENT		
6/5/17	XXXXXXXXXXXX					SUBCONTRACTS		
6/5/17	Bakers Bachhoc	4				SUBTOTAL		
						OVERHEAD _____%		
						SUBTOTAL		
						PROFIT _____%		
						SUBTOTAL		

The Labor, Material and Equipment listed above were checked and approved by:

Schmidt Electric's Representative

Customer's Representative

6/6/17

Date _____

SALES TAX

LABOR (NON-TAXABLE)

Date _____

TOTAL CHARGE	
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SCHMIDT ELECTRIC

A Limited Partnership

9701 FM 1825 • Austin, Texas 78747
Phone: (512) 243-1450 • Fax: (512) 243-0801

NO.

SERVICE WORK ORDER

Job No. 961

Customer's Name Vaughn Construction

Billing Address _____

Description of Work Installing manholes in existing drain ditch that had to be lowered.

Date 6/12/17 - 6/14/17

Cust P.O. No. _____

Schmidt Electric is authorized to perform the above described and the customer agrees to pay all invoices associated therewith.

AUTHORIZED CUSTOMER REPRESENTATIVE (SIGNATURE) _____

Date _____

MATERIAL AND EQUIPMENT

QTY	DESCRIPTION	UNIT PRICE	AMOUNT
3	2" rigid pipe with 36" Radius		
15	2" 30° PVC Elbows		
30	2" PVC couplings		
8	4" 30° PVC Elbows		
16	4" PVC couplings		
20	1 1/2" cut		
30'	3/8" All-thread		
(1)	conductor 3/8" nuts & 3/8"x1" washers		
(1)	Box 3/8" drop-in Anchors		
	200' - 4" PVC		
	200' - 2" PVC		
6	2" PVC female		
3	2" PVC Bell Ends		
1	PVC Glue/Cleaner		

LABOR

BILLING CALCULATIONS

DATE	NAME	REG HRS	OT HRS	DT HRS	FOR OFFICE USE ONLY			
6/12/17	Jeremy Tanastik	2			RATE	AMOUNT	MATERIAL & EQUIPMENT	
6/12/17	Jones Whitte	3					LABOR (TAXABLE)	
6/12/17	Jonathan Hoffman	3					MILEAGE	
6/13/17	Jeremy Tanastik	2					TRUCK CHG _____ HRS @ _____	
6/13/17	Jones Whitte	8						
6/13/17	Jonathan Hoffman	8					RENTAL EQUIPMENT	
6/14/17	Jeremy Tanastik	2					SUBCONTRACTS	
6/14/17	Jones Whitte	8					SUBTOTAL	
6/14/17	Jonathan Hoffman	8					OVERHEAD _____ %	
							SUBTOTAL	
							PROFIT _____ %	
							SUBTOTAL	

The Labor, Material and Equipment listed above were checked and approved by:

Schmidt Electric's Representative

Customer's Representative

6/15/17

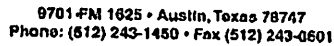
Date

Date

SALES TAX

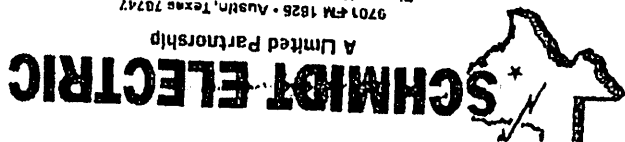
LABOR (NON-TAXABLE)

TOTAL CHARGE



TOTAL CHARGE	
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A Limited Partnership
 9701 FM 1825 • Austin, Texas 78747
 Phone: (512) 243-1460 • Fax (512) 243-0601

SERVICE WORK ORDER

Job No. 961
 Customer's Name: Vaughn Construction
 Billing Address:
 Description of Work: Pouring concrete under main waterline running south
 with fence line. Concrete gets poured in drain ditch. Excavator
 is digging around water line to put concrete between shore
 Schmidt Electric is authorized to perform the above described and the customer agrees to pay all invoices associated therewith.
 Sides of water line, to get a main waterline.
 AUTHORIZED CUSTOMER REPRESENTATIVE (SIGNATURE)
 Date: 8/10/13 - 8/11/13
 Cust P.O. No.

QTY	DESCRIPTION	UNIT PRICE	AMOUNT
6	20" Brass Conduits M.S.X		

LABOR		BILLING CALCULATIONS	
DATE	NAME	REG HRS	OT HRS
8/10/13	Jeremy Townsend	2	
8/10/13	Mark Roswell	8	
8/10/13	Bradley Hoffman	2	
8/10/13	Roberts Building	4	
8/10/13	Jeremy Townsend	5	
8/10/13	Baker's Electric	2	
RENTAL EQUIPMENT	SUBCONTRACTS	SUBTOTAL	OVERHEAD %
SUBTOTAL	PROFIT %	SUBTOTAL	
TRUCK CHG	MILEAGE	LABOR (TAXABLE)	MATERIAL & EQUIPMENT
AMOUNT	RATE	AMOUNT	

DATE	NAME	REG HRS	OT HRS	DT HRS	RATE	AMOUNT	MATERIAL & EQUIPMENT	LABOR (TAXABLE)	MILEAGE	TRUCK CHG	RENTAL EQUIPMENT	SUBCONTRACTS	SUBTOTAL	OVERHEAD %	SUBTOTAL	PROFIT %	SUBTOTAL	SALES TAX	LABOR (NON-TAXABLE)	TOTAL CHARGE	
8/13/13	Jeremy Townsend	2																			
8/13/13	Mark Roswell	8																			
8/13/13	Bradley Hoffman	2																			
8/13/13	Roberts Building	4																			
8/13/13	Jeremy Townsend	5																			
8/13/13	Baker's Electric	2																			
The Labor, Material and Equipment listed above were checked and approved by:																					
Schmidt Electric's Representative																					
Customer's Representative																					
Date: 8/14/13																					
Date:																					

NO.