

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

Doug Boram

Attachments:

CC:

FORM B

PROJECT: North Campus Facilities

CHANGE PROPOSAL NO: 233901-0024

QUOTATION:

Item	Labor	Materials	Subs	<u>Total</u>
Lowering Power and Communication	\$0.00	\$0.00	\$33,487.00	\$33,487.00
Conduits to Building b Across Drainage				
Ditch				
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					
	Insurance, Tax, Ben	efits on Labor		\$0.00					
	Overhead			\$0.00					
	Fee on Subs	Fee on Subs							
	Fee on JTV	Fee on JTV							
	Bond			\$0.00					
	Remodel Tax			\$0.00					
	TOTAL	TOTAL							

TIME EXTENSION TO CONTRACT:

0 Days

Submitted Date: 8/21/2017

Accepted

VAUGHN CONSTRUCTION

Proposal Valid for 10 Days



Funds Tracking Log

Change	Change	Time Exten	sion (Days)			GMP Breakdown			GMP	Total Updated
Proposal No.	Type & No.	Pending	Approved	Cost of Work	CM Contingency	Owner Contingency	General Conditions	Construction Phase Fee	#2339.01	Contract Amount
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	000	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	- 000	-		\$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	3.240	40	\$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:

Item No. 1	<u>Description</u> 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

Electrical Proposal		Page 2 of 2
Sincerely,		
	Accepted By	Date
Schmidt Electric Company	• -	

Scott Schwartz
Project Manager

cc: File



SUBCONTRACTOR UNIFORM CHANGE ORDER REQUEST SUMMARY SHEET

Date: 8/18/17	_	General Contracto	r Change Order F	Request No.	•		
		Subcontractor Ch	ange Order Requ	est No.	PCO-004		
Contractor Name Schmidt Electric Company	,						
CHANGE ORDER DESCRIPTION:							
Lower conduits to building B under drainage di	tch.						
5/12/17 to 8/11/17							
			·····				
DIRECT LABOR COSTS - see attached sheets for	r breakdo	wn of hours					
Trade Description		Hours	Rate	Extension		Comments	
PM		6.00 24.00	76.97 48.53	461.82 1.164.72	 		
Area Foreman JIW		19.00	41.29	784.51	 		
JIW OT		10.00	58.74	587.40	 		
Арр		78.50	24.05	1,887.93			
App OT		5.00	34.10	170.50	<u> </u>		
App		27.00	19.10 48.11	515.70			
SUBTOTAL			40.11	5,572.58	 		
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DIRECT MATERIAL COSTS - see attached backt	îb .						
Item Description	Unit	Quantity	Unit Cost	Extension		Comments	
Material	Lot	1 1	1,158.30 3,717.85	1,158.30 3,717.85			
Concrete	Lot		3,717.03	3,717.00		******	
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SUBTOTAL				4,876.15			
EQUIPMENT COSTS			11-24 04	F. danadan		Comments	
Item Description Consumables 4% of materials	Unit	Quantity 1	Unit Cost 195.05	Extension 195.05		Comments	
Small Tools 4% of labor	Lot	i	222.90	222.90			
SUBTOTAL				417.95			
INDIRECT COSTS - Lower Tiered Subcontractor	rs/Job exp	Quantity	Unit Cost	Amount		Comments	
Company Name Backhoe with Hoe Ram		Quantity 1	3,828.58	3,828.56	:-	Ommonto	
Rocksaw		i	2,671.52	2,671.52			
Truck & Phone		1	199.00	199.00			
Date of Davids	╄	1	10,875.00	10,875.00			
Baker's Backhoe	+	 	10,675.00	10,073.00	<u> </u>		
SUBTOTAL		<u> </u>	<u> </u>	\$ 17,574.10		Subcontractors Certification	
TOTALS				\$ 28,440.78			
SALES TAX (on equipment & material subtotals	only)			\$ 552.68	<u> </u>		
TOTAL OF ALL COSTS				\$ 28,993.45			
OVERHEAD @ 10%				\$ 2,899.3			
PROFIT @ 5%				\$ 1,594.64	빞		
BOND @ CONTRACTUUAL RATE				\$ -	_		
GRAND TOTAL FOR THIS CHANGE ORDER RE	QUEST			\$ 33,487.0	บ		
Contract value before this Change Request					7	Ī	
Contract value after this Change Request							
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Job No. 961 Customer's Name Vaugh a Construction Billing Address Description of Work Installing recounts in existing drain ditch that had to												
Custon	ner's Name_Vauah	Can	Sitruc	tion	_			Cust P.O. No.	W. 1717			
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	LABOR						BILLING CALC	JLATIONS		
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217/17	Francisco Munoz		5				LABOR (TAXABLE)			
	James Whitt		5				MILEAGE		 	
117/17	Umathan Huffman		5				TRUCK CHG	_HRS @		
19/19	Jerem Tanashih	3.5								
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	Beach Russold	6					RENTAL EQUIPME	NY		
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The Labor	Material and Equipment liste	d above w	ere check	ed and a	pproved b	У.				
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0	Settinidi Electric's Rep	presentativ	ė		•	Date	LABOR (NON-TAXA	BLE)	 	
									 	
~	Customer's Repres	entative			•	Date	TOTAL CHARGE		†	

A Umited Partnorship

Customar's Representative

77070 Tempin, 1826 - Austin, Texas 1877 (178) 19601

	(ans	Schmid Electric's Representative Cate LABOR (NON-TAXA							
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