



3171 SE Inner Loop
Georgetown, TX
78626

T: (512) 663-7461
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February 13, 2018

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

Re: North Campus Facilities
Job No: 233901

Subj: Change Proposal No. 233901-0042

Dear Sir or Madam:

We respectfully submit our proposal for an increase to our contract in the amount of \$0 (zero) dollars to provide Credit for Removal of Asphalt from Scope per ASI-024 dated 9/7/2017 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 dark ink, appearing to read "DBoram", written over a horizontal line.

Doug Boram

Attachments: Form B, Subcontractor Pricing Back-up

CC: Brody Harris - BLGY
Mark Brown - BLGY

FORM B

PROJECT: North Campus Facilities

CHANGE PROPOSAL NO: 233901-0042

QUOTATION :

Item	Labor	Materials	Subs	Total
Credit for Removal of Asphalt from Scope per ASI-024	\$0.00	\$0.00	\$(22,247.00)	\$(22,247.00)
Additional Subgrade Prep due to Asphalt Work Not in Vaughns Contract	\$0.00	\$0.00	\$(22,247.00)	\$(22,247.00)
To Be Credited to Owners Contingency	\$0.00	\$44,494.00	\$0.00	\$44,494.00

Totals	\$0.00	\$44,494.00	\$(44,494.00)	\$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: 2/13/2018

Accepted

VAUGHN CONSTRUCTION

By: Valerie Covey
Williamson County Presiding Officer
Date 2/27/18

By: 
Doug Boram

Proposal Valid for 10 Days

FORM B**PROJECT: North Campus Facilities****CHANGE PROPOSAL NO: 233901-0042****QUOTATION :**

<u>Item</u>	<u>Labor</u>	<u>Materials</u>	<u>Subs</u>	<u>Total</u>
Credit for Removal of Asphalt from Scope per ASI-024	\$0.00	\$0.00	\$(22,247.00)	\$(22,247.00)
Additional Subgrade Prep due to Asphalt Work Not in Vaughns Contract	\$0.00	\$0.00	\$(22,247.00)	\$(22,247.00)
To Be Credited to Owners Contingency	\$0.00	\$44,494.00	\$0.00	\$44,494.00

Totals	\$0.00	\$44,494.00	\$(44,494.00)	\$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:** 2/13/2018**Accepted****VAUGHN CONSTRUCTION****By:** _____**By:** 
Doug Boram**Date** _____**Proposal Valid for 10 Days**

Williamson County
Williamson County North Campus Facilities
Vaughn Project No. 2339-01



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	(\$1,748)	\$21		\$0	\$21	\$21,530,948
4	OCO	0	0	\$19,494	\$0	(\$19,494)	\$0		\$0	\$0	\$21,530,948
5	OCO	0	0	\$19,676	(\$19,676)	\$0	\$0		\$0	\$0	\$21,530,948
6	OCO	0	0	\$14,465	(\$14,465)	\$0	\$0		\$0	\$0	\$21,530,948
7	OCO	0	0	\$2,237	\$0	(\$2,237)	\$0		\$0	\$0	\$21,530,948
8	OCO	0	0	\$3,450	\$0	(\$3,450)	\$0		\$0	\$0	\$21,530,948
9	OCO	0	0	\$832	\$0	(\$832)	\$0		\$0	\$0	\$21,530,948
10	OCO	0	0	\$285	\$0	(\$285)	\$0		\$0	\$0	\$21,530,948
11	OCO	0	0	\$22,415	\$0	(\$22,415)	\$0		\$0	\$0	\$21,530,948
12	OCO	0	0	\$11,221	\$0	(\$11,221)	\$0		\$0	\$0	\$21,530,948
13	OCO	0	0	(\$5,000)	\$0	\$5,000	\$0		\$0	\$0	\$21,530,948
14	OCO	0	0	\$0	\$0	\$0	\$0		\$0	\$0	\$21,530,948
15	OCO	0	0	\$79,584	\$0	(\$79,584)	\$0		\$0	\$0	\$21,530,948
16	OCO	0	0	\$9,930	\$0	(\$9,930)	\$0		\$0	\$0	\$21,530,948
17	OCO	0	0	\$2,450	(\$2,450)	\$0	\$0		\$0	\$0	\$21,530,948
18	OCO	0	0	\$1,747	(\$1,747)	\$0	\$0		\$0	\$0	\$21,530,948
19	OCO	0	0	(\$1,763)	\$0	\$0	\$1,763		\$0	\$0	\$21,530,948
20	OCO	0	0	\$5,784	\$0	(\$5,856)	\$72		\$0	\$72	\$21,531,020
21	OCO	0	0	\$10,364	(\$10,364)	\$0	\$0		\$0	\$0	\$21,531,020
22	OCO	0	0	\$6,410	(\$6,461)	\$0	\$51		\$0	\$0	\$21,531,020
23	OCO	0	0	\$15,825	(\$15,825)	\$0	\$0		\$0	\$0	\$21,531,020
24	OCO	0	0	\$33,487	(\$33,906)	\$0	\$419		\$0	\$0	\$21,531,020
25	OCO	0	0	\$8,854	(\$8,854)	\$0	\$0		\$0	\$0	\$21,531,020
26	OCO	0	-	(\$106)	\$0	\$106	\$0		\$0	\$0	\$21,531,020
27R	OCO	0	-	\$2,687	\$0	(\$2,687)	\$0		\$0	\$0	\$21,531,020
28	Void	0	0	\$0	\$0	\$0	\$0		\$0	\$0	\$21,531,020
29	OCO	0	-	\$3,647	(\$3,647)	\$0	\$0		\$0	\$0	\$21,531,020
30	OCO	0	0	(\$30,000)	\$0	\$30,000	\$0		\$0	\$0	\$21,531,020
31	OCO	0	0	\$4,434	\$0	(\$4,434)	\$0		\$0	\$0	\$21,531,020

32	OCO	0	0	\$6,816	\$0	(\$6,816)	\$0		\$0	\$0	\$21,531,020
33R	OCO	0	-	(\$28,265)	\$0	\$28,265	\$0		\$0	\$0	\$21,530,927
34	OCO	0	0	\$5,273	(\$5,273)	\$0	\$0		\$0	\$0	\$21,531,020
35	OCO	0	0	(\$168,250)	\$0	\$0	\$0		\$0	(\$168,250)	\$21,362,770
36	OCO	0	0	\$1,280	(\$1,280)	\$0	\$0		\$0	\$0	\$21,531,020
37	OCO	0	0	\$1,601	(\$1,601)	\$0	\$0		\$0	\$0	\$21,531,020
38R	OCO	0	-	\$4,646	(\$4,646)	\$0	\$0		\$0	\$0	\$21,531,020
39R	OCO	10	-	\$0	\$0	\$0	\$0		\$0	\$0	\$21,531,020
40R	OCO	0	-	(\$6,292)	\$0	\$6,292	\$0		\$0	\$0	\$21,531,020
41	OCO	0	-	(\$50,311)	\$0	\$50,311	\$0		\$0	\$0	\$21,531,020
42R	OCO	0	-	(\$44,494)	\$0	\$44,494	\$0		\$0	\$0	\$21,531,020
Current Amounts		20	10	\$18,279,380	\$276,576	\$282,406	\$1,898,848	\$0	\$625,467	\$21,362,770	\$21,362,770

Deduct Asphalt Quantities

[illegible]

Williamson County North Campus Facilities Form B

Change in Work - Cost Analysis Form

(To Be Completed All Subcontractors, Suppliers & Contractors Associated with the Change Proposal)

Project No. & Name: 2339-01 Wilco North Campus Facilities DATE 1/12/2018
 Contractor Name: J.T. Vaughn Construction, LLC Change No. 042
 Description of Change: Credit for Removal of Asphalt from Scope per ASI-024

Means Code	Description	Quantity	Unit	Unit Cost	Labor	Material & Equipment	Subcontract
	J.T. Vaughn Construction, LLC						
	Additional subgrade prep due to asphalt work not in Vaughns contract	-	-	-	\$ 20,224.55		\$ -
					\$ -		
						\$ -	\$ -
SUBTOTAL					\$ 20,224.55	\$ -	\$ -

BOND \$ -

Work preformed by the Contractor's own employees	SUBTOTAL	\$ 20,224.55
Work up to \$10,000.00, add...	15.0%	\$ -
Work between \$10,000.01 and \$20,000.00, add...	10.0%	\$ 2,022.45
Work greater than \$20,000.00, add...	7.5%	\$ -

Managing subcontracted work	SUBTOTAL	\$ -
Work up to \$10,000.00, add...	10.0%	\$ -
Work between \$10,000.01 and \$20,000.00, add...	7.5%	\$ -
Work greater than \$20,000.00, add...	5.0%	\$ -

Sales Tax 8.25% \$ -
TOTAL FOR THIS CHANGE PROPOSAL \$ 22,247.00