



3171 SE Inner Loop
Georgetown, TX
78626

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

February 22, 2018

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

Re: North Campus Facilities
Job No: 233901

Subj: Change Proposal No. 233901-0048

Dear Sir or Madam:

We respectfully submit our proposal for an increase to our contract in the amount of \$0 (zero) dollars to provide Infill Gap Along E-W Sidewalk & Credit for Decomposed Granite per ASI-042 dated 2-2-18 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 blue ink, appearing to read "Doug Boram", written over a blue 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: 233901-0048

QUOTATION :

Item	Labor	Materials	Subs	Total
Credit for Decomposed Granite at S. End of Bldg. h	\$0.00	\$0.00	\$(344.00)	\$(344.00)
Provide Colored CCT Infill Between Back of Curb & Sidewalks	\$0.00	\$0.00	\$32,764.00	\$32,764.00
Subcontractor Default Insurance	\$0.00	\$410.00	\$0.00	\$410.00
To Be Funded By Owners Contingency	\$0.00	\$(36,181.00)	\$0.00	\$(36,181.00)
Sealant for Curb & Expansion Joints	\$0.00	\$0.00	\$3,351.00	\$3,351.00

Totals	\$0.00	\$(35,771.00)	\$35,771.00	\$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: 3/2/2018

Accepted

VAUGHN CONSTRUCTION

By: 

By: 
Doug Boram

Date 03-23-18

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	\$406,771	\$1,896,522		\$625,467	\$21,530,926	\$21,530,926
1	OCO	0	0	\$3,659	\$0	(\$3,659)	\$0		\$0	\$0	\$21,530,926
2	OCO	10	10	\$114,186	\$0	(\$114,186)	\$0		\$0	\$0	\$21,530,926
3	OCO	0	0	\$1,727	\$0	(\$1,748)	\$21		\$0	\$0	\$21,530,926
4	OCO	0	0	\$19,494	\$0	(\$19,494)	\$0		\$0	\$0	\$21,530,926
5	OCO	0	0	\$19,676	(\$19,676)	\$0	\$0		\$0	\$0	\$21,530,926
6	OCO	0	0	\$14,465	(\$14,465)	\$0	\$0		\$0	\$0	\$21,530,926
7	OCO	0	0	\$2,237	\$0	(\$2,237)	\$0		\$0	\$0	\$21,530,926
8	OCO	0	0	\$3,450	\$0	(\$3,450)	\$0		\$0	\$0	\$21,530,926
9	OCO	0	0	\$832	\$0	(\$832)	\$0		\$0	\$0	\$21,530,926
10	OCO	0	0	\$285	\$0	(\$285)	\$0		\$0	\$0	\$21,530,926
11	OCO	0	0	\$22,415	\$0	(\$22,415)	\$0		\$0	\$0	\$21,530,926
12	OCO	0	0	\$11,221	\$0	(\$11,221)	\$0		\$0	\$0	\$21,530,926
13	OCO	0	0	(\$5,000)	\$0	\$5,000	\$0		\$0	\$0	\$21,530,926
14	OCO	0	0	\$0	\$0	\$0	\$0		\$0	\$0	\$21,530,926
15	OCO	0	0	\$79,584	\$0	(\$79,584)	\$0		\$0	\$0	\$21,530,926
16	OCO	0	0	\$9,930	\$0	(\$9,930)	\$0		\$0	\$0	\$21,530,926
17	OCO	0	0	\$2,450	(\$2,450)	\$0	\$0		\$0	\$0	\$21,530,926
18	OCO	0	0	\$1,747	(\$1,747)	\$0	\$0		\$0	\$0	\$21,530,926
19	OCO	0	0	(\$1,763)	\$0	\$0	\$1,763		\$0	\$0	\$21,530,926
20	OCO	0	0	\$5,784	\$0	(\$5,856)	\$72		\$0	\$0	\$21,530,926
21	OCO	0	0	\$10,364	(\$10,364)	\$0	\$0		\$0	\$0	\$21,530,926
22	OCO	0	0	\$6,410	(\$6,461)	\$0	\$51		\$0	\$0	\$21,530,926
23	OCO	0	0	\$15,825	(\$15,825)	\$0	\$0		\$0	\$0	\$21,530,926
24	OCO	0	0	\$33,487	(\$33,906)	\$0	\$419		\$0	\$0	\$21,530,926
25	OCO	0	0	\$8,854	(\$8,854)	\$0	\$0		\$0	\$0	\$21,530,926
26	OCO	0	-	(\$108)	\$0	\$106	\$0		\$0	\$0	\$21,530,926
27R	OCO	0	-	\$2,687	\$0	(\$2,687)	\$0		\$0	\$0	\$21,530,926
28	Void	0	0	\$0	\$0	\$0	\$0		\$0	\$0	\$21,530,926
29	OCO	0	-	\$3,647	(\$3,647)	\$0	\$0		\$0	\$0	\$21,530,926
30	OCO	0	0	(\$30,000)	\$0	\$30,000	\$0		\$0	\$0	\$21,530,926
31	OCO	0	0	\$4,434	\$0	(\$4,434)	\$0		\$0	\$0	\$21,530,926

32	OCO	0	0	\$6,816	\$0	(\$6,816)	\$0		\$0	\$0	\$21,530,926
33R	OCO	0	-	(\$28,265)	\$0	\$28,265	\$0		\$0	\$0	\$21,530,926
34	OCO	0	0	\$5,273	(\$5,273)	\$0	\$0		\$0	\$0	\$21,530,926
35	OCO	0	0	(\$168,250)	\$0	\$0	\$0		\$0	(\$168,250)	\$21,362,676
36	OCO	0	0	\$1,280	(\$1,280)	\$0	\$0		\$0	\$0	\$21,362,676
37	OCO	0	0	\$1,601	(\$1,601)	\$0	\$0		\$0	\$0	\$21,362,676
38R	OCO	0	-	\$4,646	(\$4,646)	\$0	\$0		\$0	\$0	\$21,362,676
39R	OCO	10	-	\$0	\$0	\$0	\$0		\$0	\$0	\$21,362,676
40R	OCO	0	-	(\$6,292)	\$0	\$6,292	\$0		\$0	\$0	\$21,362,676
41	OCO	0	-	(\$50,311)	\$0	\$50,311	\$0		\$0	\$0	\$21,362,676
42R	OCO	0	-	(\$44,494)	\$0	\$44,494	\$0		\$0	\$0	\$21,362,676
43R	OCO	0	-	\$24,129	\$0	(\$24,129)	\$0		\$0	\$0	\$21,362,676
44R	OCO	0	-	\$4,882	\$0	(\$4,882)	\$0		\$0	\$0	\$21,362,676
45R	OCO	0	-	\$25,500	(\$25,500)	\$0	\$0		\$0	\$0	\$21,362,676
46	OCO	183	-	\$1,304,051	\$0	\$0	\$132,086	(\$135,504)	\$49,367	\$1,350,000	\$22,712,676
47	OCO	0	-	\$1,112	\$0	(\$1,126)	\$14		\$0	\$0	\$22,712,676
48R	OCO	0	-	\$35,771	\$0	(\$36,181)	\$410		\$0	\$0	\$22,712,676
49	OCO	0	-	\$2,541	(\$2,573)	\$0	\$32		\$0	\$0	\$22,712,676
Current Amounts		203	10	\$19,677,366	\$248,503	\$216,087	\$2,031,390	(\$135,504)	\$674,834	\$22,712,676	\$22,712,676



KEYSTONE
CONCRETE PLACEMENT
35 County Rd. 150
Georgetown, TX. 78626
512.931.3033 / 512.931.0995 FAX

CHANGE AUTHORIZATION

To:

Doug Boran
Vaughn Construction

Date:

February 6, 2018

From:

Stephen Wallace
Keystone Concrete Placement

Project:

Williamson County N.C.F.

Change Request #09

ASI #42

Keystone Concrete Placement's Work:

Provide colored concrete infill between back of curb and sidewalks per ASI #42.

Labor:	\$8,073
Materials:	\$18,421
Equipment:	\$3,291
Overhead & Profit (10%):	\$2,979
Bond@ 1%:	\$0

Excludes: stamping or sandblasting of infilled concrete

Total Change Request:	\$ 32,764
------------------------------	------------------

Thank you,

Stephen Wallace
Sr. Project Manager
Keystone Concrete Placement

C.O. BREAKDOWN

DATE:

Project Name: Williamson County N.C.F.
Description of Change: ASI #42

Total Square Feet:

GRAND TOTAL: \$32,764

COST BREAKDOWN

DESCRIPTION	UNITS	UNIT TYPE	COST / UNIT	TOTAL COST
-------------	-------	-----------	-------------	------------

LABOR

Labor		MnHrs	\$33.42	\$0.00
Carpenter	36	MnHrs	\$43.40	\$1,562.40
Operator	40	MnHrs	\$38.59	\$1,543.60
Finisher	40	MnHrs	\$43.40	\$1,736.00
Field Engineer		MnHrs	\$48.83	\$0.00
Rod Buster		MnHrs	\$36.39	\$0.00
Foreman	12	MnHrs	\$49.75	\$597.00
Superintendent		MnHrs	\$66.83	\$0.00
Project Manager		MnHrs	\$77.38	\$0.00
LABOR TOTAL:				\$5,439.00

CONCRETE

Concrete	38	CY	\$94.50	\$3,591.00
Integral Color	38	CY	\$150.00	\$5,700.00
Mixer Truck Clean-up	4	EA	\$50.00	\$200.00
		Tax	\$0.0825	\$0.00
CONCRETE TOTAL:				\$9,491.00

REINFORCING STEEL

Rebar	12144	LBS	\$0.42	\$5,100.48
Dowels	1770	EA	\$1.94	\$3,433.80
		Tax	\$0.0825	\$0.00
REINFORCING TOTAL:				\$8,534.28

MATERIALS

Formwork/Accessories		LS	\$1,518.38	\$0.00
Sand Cushion	24	CY	\$16.50	\$396.00
				\$0.00
MATERIAL TOTAL:				\$396.00

SPECIALTY

Backhoe	20	HR	\$79.00	\$1,580.00
Hoe Ram Attachment		HR	\$103.00	\$0.00
Skidsteer		HR	\$67.00	\$0.00
Lull		HR	\$100.00	\$0.00
Loader		HR	\$128.00	\$0.00
Air Compressor		HR	\$55.00	\$0.00
Light Tower		HR	\$43.00	\$0.00
Boom Lift		HR	\$133.00	\$0.00
Scissor Lift		HR	\$55.00	\$0.00
Mini Excavator	20	HR	\$73.00	\$1,460.00
Concrete Pump		LS	\$420.00	\$0.00
Tx Cutting & Coring		LS	\$750.00	\$0.00
		Tax	\$0.0825	\$250.80
SPECIALTY TOTAL:				\$3,290.80

PLACE & FINISH

Steel Tying	6.072	TONS	\$340.00	\$2,064.48
Place Concrete	38	LS	\$15.00	\$570.00
PLACE & FINISH TOTAL:				\$2,634.48

COST SUBTOTAL:				\$29,786
OVERHEAD & PROFIT:			10%	\$2,979
Bond:			1%	\$0

TOTAL PRICE: **\$32,764**

RED & WHITE GREENERY, INC.

P.O. BOX 126

GEORGETOWN, TX 78627

Credit Memo

Date	Credit No.
2/21/2018	18108

Customer
Wilco. North Campus Williamson County 3151 SE Innerloop Georgetown, TX 78626

Description	Qty	Unit of Measurement	Subtotal
ASI # 42 (Deduct) Granite Gravel (Deduct)Labor SUBTOTAL	-6.26 -1	cy. ls.	- \$343.88
Subtotal			- \$343.88
Sales Tax (8.25%)			\$0.00
Total			- \$343.88

Batt and Rigid Building Insulation
Acoustic and Thermal Insulation
Firestop and Penetration Seals
Spray-On Fireproofing



Waterproofing & Dampproofing
Spray-On Polyurethane Foam
Spray-On Insulation
Caulking & Sealants

SERVING HOUSTON AND CENTRAL TEXAS SINCE 1991

March 1, 2018

ATTN: Camille Carpenter

Williamson Co. North Campus Facilities

Vaughn Construction Company

RE: Additional Site Sealants per ASI #042

CO #03 - Installing Self-Leveling Poly-Urethane sealant at new Curb Joints along Drive A & new Expansion Joints & Curb Joints on new concrete paving at Fueling area

Material & Equipment-	\$ 694.00
Labor (56 x \$42.00) -	\$ 2,352.00
OH & P -	\$ 305.00

TOTAL CHANGE ORDER PRICING: \$ 3,351.00

Please feel free to contact me with any further questions or concerns regarding this Change Order.

Thanks again,

Joey Daigle

Vice President

Fireproof Contractors Inc.

Houston
8100 Blankenship Dr.
P.O. Box 550107
Houston, TX 77255-0107
(713) 690-7600
Fax: (713) 690-7635

www.fireproofcontractors.com

Ref #: 10039

Central Texas
P.O. Box 2670
San Marcos, TX
78667-2670
(512) 997-7600
Fax: (512) 997-7677