VAUGHN 3171 SE Inner Loop Georgetown, TX 78626

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

June 07, 2018

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

Re: North Campus Facilities

Job No: 233901

Subj: Change Proposal No. 233901-0057

Dear Sir or Madam:

We respectfully submit our proposal for an increase to our contract in the amount of \$0 (zero) dollars to provide Asphalt Adjustments 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

Attachments:

Form B, Subcontractor Pricing Back-up

CC:

Brody Harris - BLGY Mark Brown - BLGY

FORM B

PROJECT: North Campus Facilities

CHANGE PROPOSAL NO: 233901-0057

QUOTATION:

item	Labor	Materials	Subs	Total
Asphalt Overruns	\$0.00	\$0.00	\$54,605.00	\$54,605.00
Asphalt Adjustments Material Waste	\$0.00	\$0.00	\$9,317.00	\$9,317.00
To Be Funded By Owners Contingency	\$0.00	\$(54,605.00)	\$0.00	\$(54,605.00)
To Be Funded By CM Contingency	\$0.00	\$(9,317.00)	\$0.00	\$(9,317.00)

Totals	\$0.	.00	\$(63,922.00)	\$63,922.00	\$0.00
	Insurance, Tax	, Benef	its 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: 6/21/2018

By: 12 - 13 - 2018

Accepted

VAUGHN CONSTRUCTION

Proposal Valid for 10 Days



Funds Tracking Log

Change	Change	Time EX	enson			GMP Bre	akdown				Total Updated
Proposal No.	Type & No.	Pend.	Арр.	Cost of Work	CM Contingency	Owner Contingency	General Conditions	Buyout Savings	Construction Phase Fee	GMP #2339.01	Contract Amount
N/A	GMP		-	\$18,195,395	\$406,771	\$406,771	\$1,896,522	ou migo	\$625,467	\$21,530,926	\$21,530,926
1	oco	0	0	\$3,659	\$0	(\$3,659)	\$0		\$0	\$0	\$21,530,926
2	000	10	10	\$114,186	\$0	(\$114,186)	\$0		\$0	\$0	\$21,530,926
3	000	0	0	\$1,706	\$0	(\$1,727)	\$21		\$0	\$0	\$21,530,926
4	000	0	0	\$19,494	\$0	(\$19,494)	\$0		\$0	\$0	\$21,530,926
5	000	0	0	\$19,676	(\$19,676)	\$0	\$0		\$0	\$0	\$21,530,926
6	000	0	0	\$14,465	(\$14,465)	\$0	\$0		\$0	\$0	\$21,530,926
7	000	0	0	\$2,237	\$0	(\$2,237)	\$0		\$0	\$0	\$21,530,926
8	000	0	0	\$3,450	\$0	(\$3,450)	\$0		\$0	\$0	\$21,530,926
9	000	0	0	\$832	\$0	(\$832)	\$0		\$0	\$0	\$21,530,926
	000	0	0	\$285	\$0	(\$285)	\$0		\$0	\$0	\$21,530,926
10		0	0	\$22,415	\$0	(\$22,415)	\$0		\$0	\$0	\$21,530,926
11	000	0	0	\$11,221	\$0	(\$11,221)	\$0		\$0	\$0	\$21,530,926
12	000					\$5,000	\$0		\$0	\$0	\$21,530,926
13	000	0	0	(\$5,000)	\$0	\$5,000	\$0		\$0	\$0	\$21,530,926
14	000	0	0	\$0	\$0				\$0	\$0	\$21,530,926
15	000	0	0	\$79,584	\$0	(\$79,584)	\$0		\$0	\$0	\$21,530,926
16	000	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	000	0	0	\$1,747	(\$1,747)	\$0	\$0		\$0	\$0	\$21,530,926
19	000	0	0	(\$1,763)	\$0	\$0	\$1,763		\$0	\$0	\$21,530,926
20	000	0	0	\$5,784	\$0	(\$5,856)	\$72		\$0	\$0	\$21,530,926
21	000	0	0	\$10,364	(\$10,364)	\$0	\$0		\$0	\$0	\$21,530,926
22	000	0	0	\$6,410	(\$6,461)	\$0	\$51		\$0	\$0	\$21,530,926
23	000	0	0	\$15,825	(\$15,825)	\$0	\$0		\$0	\$0	\$21,530,926
24	oco	0	0	\$33,487	(\$33,906)	\$0	\$419				\$21,530,926
25	000	0	0	\$8,854	(\$8,854)	\$0	\$0		\$0	\$0	
26	oco	0	0	(\$106)	\$0	\$106	\$0		\$0	\$0	\$21,530,926
27R	000	0	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	000	0	0	\$3,647	(\$3,647)	\$0	\$0		\$0	\$0	\$21,530,926
30	000	0	0	(\$30,000)	\$0	\$30,000	\$0		\$0	\$0	\$21,530,926
31	000	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	0	(\$28,265)	\$0	\$28,265	\$0		\$0	\$0	\$21,530,926
34	000	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	000	0	0	\$1,280	(\$1,280)	\$0	\$0		\$0	\$0	\$21,362,676
37	oco	0	0	\$1,601	(\$1,601)	\$0	\$0	3	\$0	\$0	\$21,362,676
38R	oco	0	0	\$4,646	(\$4,646)	\$0	\$0		\$0	\$0	\$21,362,676
39R	oco	15	15	\$0	\$0	\$0	\$0		\$0	\$0	\$21,362,676
40R	oco	0	0	(\$6,292)	\$0	\$6,292	\$0		\$0	\$0	\$21,362,676
41	oco	0	0	(\$50,311)	\$0	\$50,311	\$0		\$0	\$0	\$21,362,676
42R	000	0	0	(\$44,494)	\$0	\$44,494	\$0		\$0	\$0	\$21,362,676
43R	oco	0	0	\$24,129	\$0	(\$24,129)	\$0		\$0	\$0	\$21,362,676
44R	oco	0	0	\$4,882	\$0	(\$4,882)	\$0		\$0	\$0	\$21,362,676
45R	осо	0	0	\$25,500	(\$25,500)	\$0	\$0		\$0	\$0	\$21,362,676
46	осо	168	168	\$1,304,051	\$0	\$0	\$132,086	(\$135,504)	\$49,367	\$1,350,000	\$22,712,676
47	oco	0	0	\$1,112	\$0	(\$1,126)	\$14		\$0	\$0	\$22,712,670
48	oco	0	0	\$35,771	\$0	(\$36,181)	\$410		\$0	\$0	\$22,712,67
49	oco	0	0	\$2,541	(\$2,573)	\$0	\$32		\$0	\$0	\$22,712,67
50	000	4	4	\$4,392	(\$4,392)	\$0	\$0		\$0	\$0	\$22,712,67
51	000	4	4	\$5,759	\$0	(\$5,759)	\$0		\$0	\$0	\$22,712,67
52	000	0	0	(\$2,064)	\$0	\$2,064	\$0		\$0	\$0	\$22,712,67
53	000	0	Ť.	\$377,829	\$0	\$0	\$47,387	(\$425,216)	\$0	\$0	\$22,712,67
54	000	0	1	\$20,376	\$0	(\$20,586)	\$210	1	\$0	\$0	\$22,712,67
	000	0	+	(\$390)	\$0	\$390	\$0		\$0	\$0	\$22,712,67
55		_	1		\$0	(\$5,676)	\$0		\$0	\$0	\$22,712,67
56	000	0	-	\$5,676			\$0	+	\$0	\$0	\$22,712,67
57	000	10	•	\$63,922	(\$9,317)	(\$54,605)	20		1 40	1, 40	ΨΕΕ, ΓΙΕ, ΟΤ

				5	WPM Construction Services, Inc.	uction Ser	vices, Inc.						
				Job #16	-30 William	son Count	#16-30 Williamson County North Campus	sndw					
					Aspha	Asphalt Adjustments	ents						•
ltem #	Description	Quantity	Units	Unit Cost Subcontractor		Unit Cost Equipment	Equipment Cost	Unit Cost Material	Material Cost	Unit Cost Labor	Labor Cost		Subtotai
	Asphalt quanity overnun	1482.00	SY	\$ 10.15		TO BE FUNDED	\$ 15,042.30 TO BE FUNDED BY OWNERS CONTINGENCY	NTINGENCY				n	15,042.30
	Corrected Equipment / Jabor	1.00	SJ	\$ 3,650.00 \$		TO BE FUNDED	3,650.00 TO BE FUNDED BY OWNERS CONTINGENCY	NTINGENCY				4	3,650.00
	1 "Overlay	4585.00	SY	\$ 6.75	w	TO BE FUNDEC	30,948,75 TO BE FUNDED BY OWNERS CONTINGENCY	ONTINGENCY				0	8 470 00
	Material waste	121.00	SY	\$ 70.00	60	TO BE FUNDED	8,470.00 TO BE FUNDED BY CM CONTINGENCY	SENCY				3	
										m	4	s	65,081.05
	Da	Date: 5/17/2018							₹ Subtot	Subtotal \$58,111	1.1 \$5.00%	4	9,762.16
									-{OH&P	OH&P(10%) \$5,811	,811 ₹	*	14,646.00
									mmmm)	~~~~~	كررزر		

Total Amount to Be Funded by:

Owners Contingency = \$54,605
CM Contingency = \$9,317