



2001 S.E. Inner Loop
Georgetown, TX 78626
Phone: (512) 230-6282
Fax: (512) 681-9752

August 31, 2012

Gary Wilson
Williamson County, Texas
710 Main Street #101
Georgetown, TX 78626

Re: Williamson County Emergency Services Operations Center CM
Job No: 172201

Subj: Change Proposal No. 172201-0019

Gentlemen:

We respectfully submit our proposal for an increase to our contract in the amount of \$0 (zero) dollars to provide automatic door operators, in lieu of surface closers, at Door #'s 01A, 01B, & 05, per changes from Issue for Bid (IFB) to Issue for Construction (IFC) Documents 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", is written over the printed name.

Doug Boram

Attachments: Form B & Backup

CC: File

FORM B

PROJECT: Williamson County Emergency Services Operations Center CM

CHANGE PROPOSAL NO: 172201-0019

QUOTATION :

Item	Labor	Materials	Subs	Total
Provide automatic door operators, in lieu of surface closers, at Door #'s 01A, 01B, & 05, per IFB to IFC changes.	\$0.00	\$0.00	\$9,868.00	\$9,868.00
CM Contingency	\$0.00	\$(9,868.00)	\$0.00	\$(9,868.00)

Totals	\$0.00	\$(9,868.00)	\$9,868.00	\$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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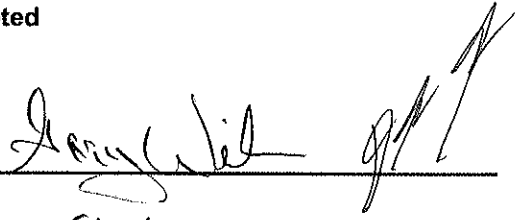
Remodel Tax	\$0.00
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TOTAL	\$0.00
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TIME EXTENSION TO CONTRACT: 0 Days

Submitted Date: 8/31/2012

Accepted

By: 

Date: 9-6-12

VAUGHN CONSTRUCTION

By: 
Doug Boram

Proposal Valid for 10 Days

TOTAL FOR THIS CHANGE PROPOSAL	\$ 9,868
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TOTAL FOR THIS CHANGE PROPOSAL	\$	9,868
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HIDELL

BUILDERS SUPPLY, INC.

8613 BURNET RD. - PO BOX 9026 - AUSTIN, TX 78766

512-459-7692 - FAX 512-459-9131

FROM: JOHN THOMPSON
john-hidells@austin.rr.com

DATE: 19-Jun-12

TO: FLOYDS GLASS
ATTN: DOROTEL SALAZAR
FAX #: 512-352-9243

PHONE #: 365-2016

RE: WILLIAMSON CO EMS
GEORGETOWN, TX

DEAR DOROTEL

WE PROPOSE TO PROVIDE THE FINISH HARDWARE FOR ARCH CHANGES RECEIVED 6-18-12
AS FOLLOWS

HW-01.01 DOORS 01A & 01B

ADD

- 2 AUTO OPENER - 4642 - REG - ALUM
- 4 ACTUATOR - 8310-818T

DEDUCT

- 2 CLOSER - SC71SS-TB-ALUM
- 2 BRACKET - SC70 - 18PA - ALUM
- 2 SPACER - SC70-61 - ALUM

HW-1.02 DOOR 05

ADD

- 1 AUTO OPENER - 4642 - REG - ALUM
- 2 ACTUATOR - 8310-818T

DEDUCT

- 1 CLOSER - SC71SS-TB-ALUM
- 1 BRACKET - SC70 - 18PA - ALUM
- 1 SPACER - SC70-61 - ALUM

DEDUCT	(\$350.00)
ADD	<u>\$8,930.50</u>
TOTAL ADD	\$8,580.50

- NOTE:
1. MATERIAL DELIVERY TO BE APPROXIMATELY 8 WEEKS AFTER WE RECEIVE APPROVED SUBMITTALS.
 2. PRICE IS FOR MATERIAL FOB JOBSITE - NO INSTALLATION OR RETAINAGE INCLUDED.
 3. NO SALES TAX IS INCLUDED.
 4. DUE TO THE VOLATILITY OF METAL PRICING THIS QUOTE MAY EXPIRE IN 90 DAYS. PLEASE VERIFY PRIOR TO ORDERING.

IF YOU NEED MORE INFORMATION OR HAVE ANY QUESTIONS PLEASE LET ME KNOW.

THANK YOU
JOHN

Funds Tracking Log

Change Proposal No.	Change Type & No.	Time Extension (Days)		Owner Betterment	GMP Breakdown				GMP #1722.01	Total Updated Contract Amount
		Pending	Approved		Cost of Work	CM Contingency	General Conditions	Construction Phase Fee		
N/A	GMP	-	-	\$250,000	\$10,551,524	\$492,568	\$682,947	\$320,169	\$12,297,208	\$12,297,208
1	CMC	3	-	\$0	\$3,660	(\$3,660)	\$0	\$0	\$0	\$12,297,208
2	OB	-	-	(\$4,000)	\$4,000	\$0	\$0	\$0	\$0	\$12,297,208
3	CMC	2	-	\$0	\$12,623	(\$12,623)	\$0	\$0	\$0	\$12,297,208
4	OB	3	-	(\$8,551)	\$8,551	\$0	\$0	\$0	\$0	\$12,297,208
5	GMP	-	-	\$0	(\$15,500)	\$15,500	\$0	\$0	\$0	\$12,297,208
6	OB	-	-	(\$20,846)	\$20,846	\$0	\$0	\$0	\$0	\$12,297,208
7	CMC	-	-	\$0	\$12,055	(\$12,055)	\$0	\$0	\$0	\$12,297,208
8	CMC	-	-	\$0	\$2,955	(\$2,955)	\$0	\$0	\$0	\$12,297,208
9	OB	-	-	(\$7,750)	\$7,750	\$0	\$0	\$0	\$0	\$12,297,208
10	CMC	-	-	\$0	\$1,388	(\$1,388)	\$0	\$0	\$0	\$12,297,208
11	OB	-	-	\$0	\$10,156	(\$10,156)	\$0	\$0	\$0	\$12,297,208
12	OB	-	-	(\$25,105)	\$25,105	\$0	\$0	\$0	\$0	\$12,297,208
13	CMC	-	-	\$0	\$10,415	(\$10,415)	\$0	\$0	\$0	\$12,297,208
14	OCO	30	30	\$0	\$368,883	\$0	\$19,447	\$10,097	\$398,427	\$12,695,635
15	OB	-	-	(\$2,370)	\$2,370	\$0	\$0	\$0	\$0	\$12,695,635
16	CMC	-	-	\$0	\$5,513	(\$5,513)	\$0	\$0	\$0	\$12,695,635
17	CMC	-	-	\$0	\$40,112	(\$40,112)	\$0	\$0	\$0	\$12,695,635
18	OCO	-	-	\$0	(\$631,085)	(\$250,000)	\$0	\$0	(\$881,085)	\$11,814,550
19	CMC	-	-	\$0	\$9,868	(\$9,868)	\$0	\$0	\$0	\$11,814,550
Current Amounts		38	30	\$181,378	\$10,451,189	\$149,323	\$702,394	\$330,266	\$11,814,550	\$11,814,550