

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

September 28, 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. 172201-0020

Gentlemen:

We respectfully submit our proposal for an increase to our contract in the amount of \$0 (zero) dollars to provide additional metal canopies at Door's 76A and 77B, per PR No. 007 dated 8/27/12 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: Form

Form B & Backup

CC:

File

FORM B

PROJECT: Williamson County Emergency Services Operations Center CM

CHANGE PROPOSAL NO: 172201-0020

QUOTATION:

<u>ltem</u>	<u>Labor</u>	<u>Materials</u>	Subs	Total
Provide two (2) additional metal canopies, per PR No. 007.	\$0.00	\$0.00	\$7,842.00	\$7,842.00
Provide CMU revisions to facilitate the installation of two (2) additional canopies, per PR No. 007.	\$0.00	\$0.00	\$1,813.00	\$1,813.00
Owner Betterment	\$0.00	\$(9,655.00)	\$0.00	\$(9,655.00)

Totals		\$0.00	\$(9,655.00)	\$9,655.00	\$0.00			
	Ins	surance, Tax, Bene	fits on Labor		\$0.00			
	Ov	erhead			\$0.00			
	Fe	e on Subs			\$0.00			
	Fe	e on JTV			\$0.00			
	Во	nd			\$0.00			
	Re	Remodel Tax						
	то	TAL			\$0.00			

TIME EXTENSION TO CONTRACT:

0 Days

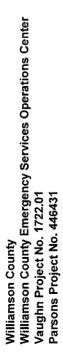
Submitted Date: 9/28/2012

Accepted

Date

VAUGHN CONSTRUCTION

Proposal Valid for 10 Days





Funds Tracking Log

afed	# <u>#</u>	0	9 8	8	80	80	80	80	80	80.	80.	80	80	88	80	90	35	35	35	35	50	50	50	O H
Total Updated	Contract	\$40,007,000	416,231,4	\$12,297,208	\$12,297,208	\$12,297,208	\$12,297,208	\$12,297,208	\$12,297,208	\$12,297,208	\$12,297,208	\$12,297,208	\$12,297,208	\$12,297,208	\$12,297,208	\$12,297,208	\$12,695,635	\$12,695,635	\$12,695,635	\$12,695,635	\$11,814,550	\$11,814,550	\$11,814,550	CAA OAA EEO
	SMF #1722-01	942 207 200	002,102,210	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$398,427	\$0	\$0	\$0	(\$881,085)	\$0	\$0	
	Construction Phase Fee	\$320 160	907.100	03	\$0	0\$	\$0	0\$	0\$	0\$	\$0	0\$	\$0	0\$	0\$	0\$	\$10,097	\$0	\$0	80	\$0	\$0	\$0	220 022
	General	\$682 Q47	20.500	25	\$0	\$0	20	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$19,447	\$0	\$0	\$0	\$0	\$0	\$0	\$707 3QA
GMP Breakdown	Confindency	\$492 568	300 - 100 -	(\$4,000)	\$0	(\$12,623)	\$0	\$15,500	\$0	(\$12,055)	(\$2,955)	\$0	(\$1,388)	(\$10,156)	\$0	(\$10,415)	\$0	\$0	(\$5,513)	(\$40,112)	(\$250,000)	(\$9,868)	\$0	¢140 223
	Cost of Work	\$10 551 52A	20,100,04	\$3,660	\$4,000	\$12,623	\$8,551	(\$15,500)	\$20,846	\$12,055	\$2,955	\$7,750	\$1,388	\$10,156	\$25,105	\$10,415	\$368,883	\$2,370	\$5,513	\$40,112	(\$631,085)	\$9,868	\$9,655	\$40 AED 8AA
	Owner Betterment	\$250 000	200,000	2	(\$4,000)	\$0	(\$8,551)	\$0	(\$20,846)	\$0	\$0	(\$7,750)	\$0	0\$	(\$25,105)	\$0	\$0	(\$2,370)	\$0	\$0	\$0	\$0	(\$9,655)	¢474 793
sion (Days)	Approvae			Ţ	F	-	-	1	ī	r	ſ	-	•	1	•	-	30		-	-	-	1	-	94
Time Extension (Bays)	Pending		,	3	í	2	3	1	_		ı	1	_	_	1	ı	30	-	_	ŧ	-	-		0.0
Change	Type & No.	dWC		CMC	OB	CMC	OB	GMP	OB	CMC	CMC	OB	CMC	OB	OB	CMC	000	OB	CMC	CMC	000	CMC	OB	mounte
Change	Proposal No.	N/A		_	2	3	4	5	9	7	8	6	10	11	12	13	4	15	16	17	18	19	20	Current Amounte

Williamson County

Change in Work - Cost Analysis Form

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

Project No. & Name:

1722-01 Wilco ESOC

DATE

9/28/2012

Contractor Name:

Vaughn Construction - CM

Change No. <u>172201-0020</u>

Description of Change: Provide two (2) additional pre-engineered, pre-finished metal canopies at Doors 76A and 77B,

as per Proposal Request No. 007, dated 8/27/12.

Means Code	Description	Quantity	Unit	Unit Cost	Labor	Material & Equipment	Subc	ontract
	Vaughn Construction General Works	ı	LS				\$	-
	Fuquay, Inc.	1	LS				\$	-
	Empire Acero, LLC	I	LS				\$	······································
	MGC Millwork, L.P.	1	LS				\$	
	Chamberlin Austin, LLC	1	LS				\$	-
	Luebe-Jones, Inc. dba AVAdek	1	LS				\$	7,842
	ESS Group, LLC	1	LS		***************************************		\$	-
	Floydeo, Inc.	ı	LS				\$	-
	Brit-Tex Plastering Company	1	LS				\$	-
	W.E. Imhoff & Company, Inc.	ı	LS				\$	_
	Boyd Tile, LLC	1	LS .				\$	-
	MIL, Ltd., dba Myrex Ind.	1	LS				\$	-
	Airborne Flag & Flagpole, LLC,	1	LS				\$	
	Red & White Greenery	l	LS				\$	
							\$	-
·							\$	-
***************************************	Bonded Subs						·	
	Brazos Masonry, Inc.	1	LS				\$	1,813
	Wattinger Company, Inc.]	LS				\$	-
	Forman Equipment & Contracting, Inc. dba Forman - Austin	1	LS				\$	-
	Capitol Concrete Contractors, Inc.	1	LS				\$	-
	OVER THE TOP SYSTEMS, LTD dba Pioneer Roof Systems	i	LS				\$	•
	Standard Drywall, Inc.	1	LS				\$	-
							\$	-
	Subguard Covered Subs					T	<u> </u>	
	Champion Site Prep, L.P.	1	LS				\$	-
·	Coreslab Structures (Texas) Inc.	1	LS				\$	_
	KST Electric, Ltd.	l	LS				\$	
	Vaughn Construction General Works - Subguard Coverage 1.25%	1	LS				\$	
		<u> </u>	<u> </u>	SUBTOTAL	\$ -	- \$ -	\$	9,655
			^	BOND	<u> </u>	1 -	\$	2,000

Work preformed by the Contractor's own employed	\$ -		
Work up to \$10,000.00, add	15.0%		\$ -
Work between \$10,000.01 and \$20,000.00, add	10.0%		\$ -
Work greater than \$20,000.00, add	7.5%		\$ -

Managing subcontracted work (per UGC 22.1.2b)		SUBTOTAL	\$ 9,655
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%		\$ -

Proposal

AVAdek

9201 Winkler Houston, Texas 77017 Office No. 713-944-0988 Fax No. 713-944-5815

12-082901

Proposal No. Sheet No.

1 OF 1

Date

29-Aug-12

Proposal Submitted To

Vaughn Construction 10355 Westpark

Name: Address: Williamson County Emergency Services Op. Center 2001 SE Inner Loop

PR #007

Name: Street City:

Houston

City:

Georgetown

Work To Be Performed At

State:

Texas

77042

State, Zip:

Texas

Tele. No.: ATTN.:

713.243.8300 Fax No.: 713.243.8350

Doug Boram c 281.808.7772

PR #007

Provide & Install Extruded Aluminum Canopies as noted: East Side -76A 1 ea. 5-0" x 10'-0" @ 8'-0" ht.

(Same as Canopy "A" Design)

North Side -77 B 1 ea. 5-0" x 7'-0" @ 8'-0" ht.

(Sim. to Canopy "D" Design - Reduced to 7' width)

Rafter Beams: 10" x 6" "U"

Deck: 2.75" x 6" Fascia: 14" x 2" "C" Soffit: 12" Soffit Panels

Finish: Kynar Painted - existing fabricated canopies.

Included: Pre-engineered Shop Drawings, Surface Mounted Flashing, Mobilization.

Excluded: Building Permit & Related Expense, Sales Tax, in Wall Support for Wall Attached Canopies, Knee Walls,

All material is guaranteed, and the above work to be performed in accordance with the drawings submitted for above work and completed in a substantial workmanlike manner for the sum of with payments as follows: NET 30 DAYS / 5% Retainage

Add Price:

\$7,842.00

Respectfully Submitted

AVAdek

Per Dave D'Andrea

Note: This proposal may be withdrawn by us if not accepted within 30 days

ACCEPTANCE OF PROPOSAL

The above	e prices, specifications, and conditions are satisfactory and are hereby acc	epted. You are authorized to do the work as
specified.	Payment will be made as outlined above.	

Date:	

17.		
Sun	าลา	1117



SINCE 1989

August 28, 2012

ATTN: Colby Hilton Vaughn Construction 111 Cooperative Way, #200 Georgetown, TX 78626 PROJECT: Wil

Williamson County ESOC

LOCATION: Georgetown, TX

CHANGE ORDER PROPOSAL

Dear Colby

Below you will find pricing to perform additional work on the above referenced project. **DESCRIPTION OF CHANGE:** Cut face of split face block and change to smooth face.

two (2) locations- to accommodate canopy connections

Per: PR # 007

ITEM	QUANTITY	UNIT OF	(J/P	TOTAL		U/P	TOTAL	TOTAL.
		MEASURE	LA	BOR	LABOR		MAT	MAT	
Supervision	8	HRS.	\$	33.00	\$264.00	\$	-	\$0.00	\$264.00
Masons	16	HRS.	\$	20.50	\$328.00	\$	-	\$0.00	\$328.00
Labor	16	HRS.	\$	12.00	\$192.00	\$	-	\$0.00	\$192.00
Operator / Apprentice	0	HRS.	\$	14.00	\$0.00	\$	-	\$0.00	\$0.00
8" Smooth CMU	20	ea.	\$	-	\$0.00	\$	3.00	\$60.00	\$60.00
Colored Mortar	1	batches	\$	14.00	\$14.00	\$	15.00	\$15.00	\$29.00
Scaffold	8	pieces	\$	12.00	\$96.00	\$	5.25	\$42.00	\$138.00
Grout	0.05	cu yds	\$	75.00	\$3.75	\$	85.00	\$4.25	\$8.00
Misc. Equipment	1.5	days	\$	20.00	\$30.00	\$	125.00	\$187.50	\$217.50
SUB TOTAL					\$927.75			\$308.75	\$1,236.50
LABOR BURDEN @	35.00%			•		•			\$324.71
TAX ON EQUIPMENT	8.25%							ſ	\$15.47
SUB TOTAL									\$1,576.68
OVERHEAD & PROFIT @	15.00%								\$236.50
GRAND TOTAL						Ad	d	ľ	\$1,813.00

Please send a change order as soon as possible if this work is to take place.

Sincerely,

Brazos Masonry, Inc.

Samuel Edwards

Samuel Edwards Project Manager

106 East 6th Street, Suite 200 Austin, Texas 78701-3638 Tel 512/472-0800 Fax 512/472-8668

Proposal Request #007

PARSONS CHANGE PROPOSAL

Project Project Number Location Date Williamson County ESOC Parsons # 446431 Georgetown, TX August 27, 2012

To Vaughn Construction

WC ESOC Building Job Site

2001 Inner Loop Georgetown TX 78626

Attention Doug Boram

Please submit an itemized quotation in the Contract Sum incidental to proposed modifications to the Contract Documents described herein.

THIS IS NOT A CHANGE ORDER NOR A DIRECTION TO PROCEED WITH THE WORK DESCRIBED HEREIN.

Description: (Written description of work)

Provide 5 ft x 10 ft pre-engineered, pre-finished metal canopy at door 76A and 5 ft x 7 ft at door 77B. At connection of canopy to installed CME remove outside face of split face and replace with smooth face.

Attachments:

A-300

PARSONS

By:

Bill Spence Bill Spence@Parsons.com

End of Proposal Request 007

