

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

October 05, 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. 17220

172201-0021

Gentlemen:

We respectfully submit our proposal for an increase to our contract in the amount of \$0 (zero) dollars to provide site revisions to accommodate revised grading at parking area on the North side of the building, per PR No. 010 dated 9/26/12 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 B & Backup

CC:

FORM B

PROJECT: Williamson County Emergency Services Operations Center CM

CHANGE PROPOSAL NO: 172201-0021

QUOTATION:

ltem	Labor	Materials	Subs	Total
Provide concrete revisions to accommodate revised grading, per PR No. 010.	\$0.00	\$0.00	\$3,194.00	\$3,194.00
Provide earthwork revisions to accommodate revised grading, per PR No. 010.	\$0.00	\$0.00	\$1,418.00	\$1,418.00
Provide additional site cleanup, dumpster pull(s), and Subguard for Champion Site Prep.	\$0.00	\$0.00	\$771.00	\$771.00
CM Contingency	\$0.00	\$(5,383.00)	\$0.00	\$(5,383.00)

Totals	\$0.00	\$(5,383.00)	\$5,383.00	\$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: 10/5/2012

Accepted

10-8-12 Date

VAUGHN CONSTRUCTION

By: Doug Boram

Proposal Valid for 10 Days



Williamson County
Williamson County Emergency Services Operations Center
Vaughn Project No. 1722.01
Parsons Project No. 446431

Funds Tracking Log

Total Updated	Contract Contract	Amonint	\$12,297,208 \$12,297,208	\$0 \$12,297,208	\$0 \$12,297,208	\$0 \$12,297,208	\$0 \$12,297,208	\$0 \$12,297,208	\$0 \$12,297,208	\$0 \$12,297,208	\$0 \$12,297,208	\$0 \$12,297,208	\$0 \$12,297,208	\$0 \$12,297,208	\$0 \$12,297,208	\$0 \$12,297,208	\$398,427 \$12,695,635	\$0 \$12,695,635	\$0 \$12,695 ,635	\$0 \$12,695,635	(\$881,085) \$11,814,550	\$0 \$11,814,550	\$0 \$11,814,550	\$0 \$11,814,550	
	Construction	Phase Fee	\$320,169 \$1	\$0	0\$	\$0	\$0	\$0	8 0	0\$	0\$	SO.	80	80	\$0		\$10,097	\$0	20	\$0	essua	\$0 \$	\$0	\$0	のでは、100mmの
	General	Conditions	\$682,947	\$0	\$0	\$0	\$0	0\$	\$0	\$0	0\$	0\$	\$0	0\$	\$0	\$0	\$19,447	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
GMP Breakdown	CM	Contingency	\$492,568	(\$3,660)	\$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	(\$5,383)	
	Cost of	Work	\$10,551,524	\$3,660	\$4,000	\$12,623	\$8,551	(\$15,500)	\$20,846	\$12,055	\$2,955	87,750	\$1,388	\$10,156	\$25,105	\$10,415	\$368,883	\$2,370	\$5,513	\$40,112	(\$631,085)	\$9,868	\$9,655	\$5,383	
	Owner	Betterment	\$250,000	\$0	(\$4,000)	\$0	(\$8,551)	0\$	(\$20,846)	\$0	\$0	(\$7,750)	\$0	0\$	(\$25,105)	\$0	0\$	(\$2,370)	\$0	0\$	0\$	\$0	(\$9'622)	\$0	5/623/0004505/
Time Extension (Days)		Approved	1	ī	ſ	ı	-	-	1	,	•	1	1	1	1	-	30		,	1	1	-	1	1	and the second s
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Change Change		No.	N/A GMP	1 CMC	2 OB	3 CMC	4 OB	5 GMP	9 9	7 CMC	8 CMC	80 6	10 CMC	11 OB	12 OB	13 CMC		15 OB	16 CMC		18 000	19 CMC	20 OB	21 CMC	The state of the s

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

10/5/2012

Contractor Name:

Vaughn Construction - CM

Change No. 172201-0021

Description of Change:

Provide site revisions to accommodate revised grading at parking area on the North side of the building,

as per Proposal Request No. 010, dated 9/26/12.

Means Code	Description	Quantity	Unit	Unit Cost	Labor	Material & Equipment	Subo	contrac
	Vaughn Construction General Works	1	LS				\$	75:
	Fuquay, Inc.	1	LS				\$	
****	Empire Acero, LLC	1	LS				\$	
	MGC Millwork, L.P.	1	LS				\$	
	Chamberlin Austin, LLC	_ 1	LS				\$	
	Luebe-Jones, Inc. dba AVAdek	1	LS		-, -,		\$	
	ESS Group, LLC	1	LS				\$	
	Floydeo, Inc.	1	LS				\$	
····	Brit-Tex Plastering Company	1	LS				\$	
	W.B. Imhoff & Company, Inc.	1	LS	n ar engine (i primerio perio perio primerio antica con conserva a trans			\$	
	Boyd Tile, LLC	1	LS				\$	
	MIL, Ltd., dba Myrex Ind.	I	LS				\$	
	Airborne Flag & Flagpole, LLC,	1	LS				\$	
	Red & White Greenery	1	LS		•		\$	
							\$	
							\$	
	Bonded Subs							
	Brazos Masonry, Inc.	11	LS				\$	
	Wattinger Company, Inc.	1	LS				\$	
	Forman Equipment & Contracting, Inc. dba Forman - Austin]	LS				\$	
	Capitol Concrete Contractors, Inc.	1	LS				\$	3,19
	OVER THE TOP SYSTEMS, LTD dba Pioneer Roof Systems]	LS				\$	
	Standard Drywall, Inc.	1	LS			-	\$	
							\$	
	Subguard Covered Subs							
· · · · · · · · · · · · · · · · · · ·	Champion Site Prep, L.P.	1	LS				\$	1,41
	Coreslab Structures (Texas) Inc.	1	LS				\$	
	KST Electric, Ltd.	1	LS				\$	
	Vaughn Construction General Works - Subguard Coverage 1.25%	1	LS			·	\$	1
				SUBTOTAT	\$ -	. \$ -	\$	5,38
			•	SUBTOTAL BOND	Φ.	. 1 4	\$ \$	ى,,,

Work preformed by the Contractor's own employed	es (per UGC 22.1.2a) SUBTOTAI	, (\$	-
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	\$ 5,383
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%		\$ -

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

10/4/2012

Contractor Name:

Vaughn Construction - General Works

Change No. CP No. 030

Description of Change:

Provide additional site cleanup and dumpster pull to facilitate grading revisions at the North side of the building,

as per PR No. 010 dated 9/26/12.

Means Code	Description	Quantity	Unit	U	nit Cost	Labor	aterial & pripment	Subco	ntract
	Site Cleanup Labor	5.0	MH	\$	25.97	\$ 129.85	\$ 	\$	-
	Dumpster Pull	1.0	EA	\$	525.00	\$ 	\$ 525.00	\$	-
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				SUB	TOTAL	\$ 129.85	\$ 525.00	\$	-

Work perfomed by the Contractor's own employees	s (per UGC 22.1.2a)	SUBTOTAL	\$	654.85
Work up to \$10,000.00, add	15.0%		\$	98,23
Work between \$10,000.01 and \$20,000.00, add	10.0%		\$	•
Work greater than \$20,000.00, add	7.5%		\$	-
		,,	e	0.0

Managing subcontracted work (per UGC 22.1.2b)		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%		\$ -

REQUEST FOR CHANGE ORDER

CHAMPION SITE PREP, L.P.

455-A HIGHWAY 195 GEORGETOWN, TX 78628 512-863-3453 / FAX 512-863-3463 ionson@idigdirt.com

RCO #4 (Revised, ARCH PR #10)

DATE: TO:

10/05/12

Vaughn

ATTENTION: FAX:

Colby Hilton

JOB NAME: Wilco ESO

ESTIMATOR: JS

LOCATION:

Georgetown, TX

Office No.:

We hereby request a change order for furnishing all materials and performing all of the labor necessary, per Plans and Specifications, for the completion of

Revised	Grading	at ADA	Stalls
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\$1,418.00

Provide and Place 2 additional loads of base @ \$265 per Load = \$530 Additional Layout, 2 Hours @ \$98 = \$196 Additional Blade Crew, 2 Hours @ \$346 = \$692

Total Change:

\$1,418.00

ACCEPTANCE OF PROPOSAL- The above prices, specifications and conditions are satisfactory and are hereby accepted.

DATE OF ACCEPTANCE

AUTHORIZED SIGNATURE

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

Proposal Request #010

PARSONS CHANGE PROPOSAL

Project Project Number Location Date Williamson County ESOC Parsons # 446431 Georgetown, TX September 26, 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)

Revise grading at parking on north side of facility.

Attachments:

C-108 dated September 25, 2012

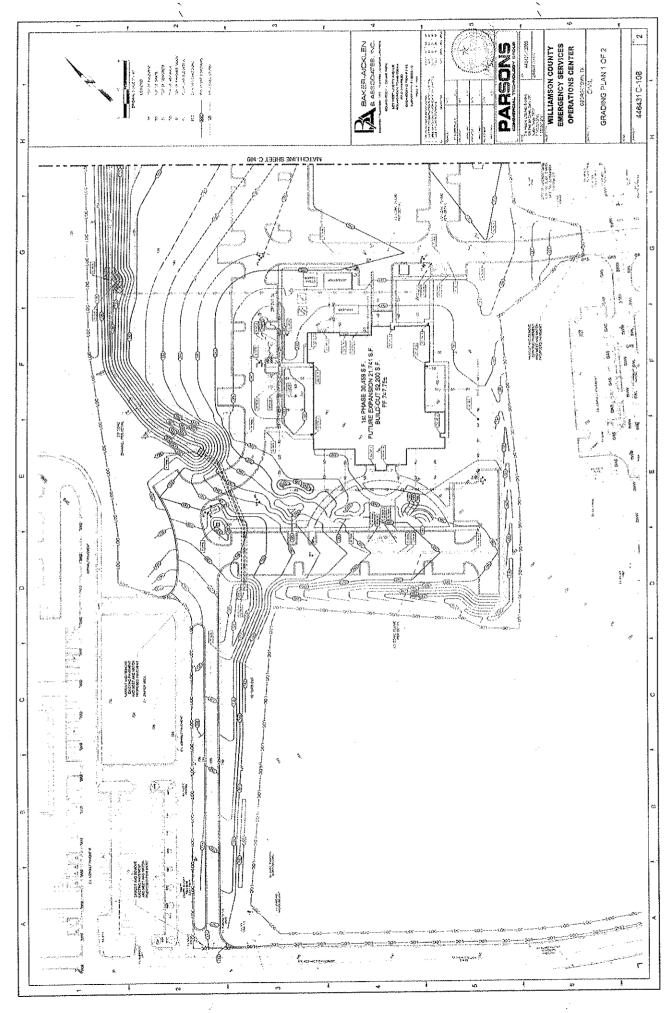
Parsons

By:

Bill Spence

Bill.Spence@Parsons.com

End of Proposal Request 010



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