



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

January 04, 2013

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. 172201-0027

Gentlemen:

We respectfully submit our proposal for an increase to our contract in the amount of \$0 (zero) dollars to provide an additional operator to the South Gate per the Owners Request 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", with a stylized flourish extending to the right.

Doug Boram

Attachments: Form B and Back Up

CC: File

FORM B

PROJECT: Williamson County Emergency Services Operations Center CM

CHANGE PROPOSAL NO: 172201-0027

QUOTATION :

<u>Item</u>	<u>Labor</u>	<u>Materials</u>	<u>Subs</u>	<u>Total</u>
Provide concrete pad/footing to accommodate an additional security gate pedestal at the South gate.	\$0.00	\$0.00	\$745.00	\$745.00
Add reader/keypad and intercom/video to the South gate.	\$0.00	\$0.00	\$4,988.00	\$4,988.00
Add a gate operator and safety loops to the South gate.	\$0.00	\$0.00	\$5,670.00	\$5,670.00
Provide power to the South gate.	\$0.00	\$0.00	\$4,034.00	\$4,034.00
Provide additional Subguard for KST Electric.	\$0.00	\$0.00	\$50.00	\$50.00
Owner Betterment	\$0.00	\$(15,487.00)	\$0.00	\$(15,487.00)

Totals	\$0.00	\$(15,487.00)	\$15,487.00	\$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: 1/4/2013

Accepted

VAUGHN CONSTRUCTION

By: _____

By: 
Doug Boram

Date _____

Proposal Valid for 10 Days

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 1/3/2013
 Contractor Name: Vaughn Construction - CM Change No. 172201-0027
 Description of Change: Add an Operator to the South Gate Per the Owners Request

Means Code	Description	Quantity	Unit	Unit Cost	Labor	Material & Equipment	Subcontract
	Vaughn Construction - General Works	1	LS				\$ 745
	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				\$ -
	Floydco, Inc.	1	LS				\$ -
	Brit-Tex Plastering Company	1	LS				\$ -
	W.E. Imhoff & Company, Inc. dba Intertech Flooring	1	LS				\$ -
	MIL, Ltd. dba Myrex Ind	1	LS				\$ -
	Sign Resource Management	1	LS				\$ -
	Red & White Greenery	1	LS				\$ -
	Architectural Division 8, Inc.	1	LS				\$ -
	Russell & Traugott Painting & Decorating, Ltd.	1	LS				\$ -
	Titus Systems	1	LS				\$ -
	Stanley Security Solutions	1	LS				\$ 4,988
	Metalink Corporation	1	LS				\$ 5,670
	Bonded Subs						
	Brazos Masonry, Inc.	1	LS				\$ -
	Wattinger Company, Inc.	1	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	1	LS				\$ -
	Standard Drywall, Inc.	1	LS				\$ -
	Subguard Covered Subs						
	Champion Site Prep, L.P.	1	LS				\$ -
	Coreslab Structures (Texas) Inc.	1	LS				\$ -
	KST Electric, Ltd	1	LS				\$ 4,034
	Vaughn Construction General Works - Subguard Coverage 1.25%	1	LS				\$ 50
					SUBTOTAL	\$ -	\$ 15,487
					BOND	\$ -	\$ -

Work performed by the Contractor's own employees (per UGC 22.1.2a)	SUBTOTAL	\$ -
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	\$ 15,487
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%	\$ -

TOTAL FOR THIS CHANGE PROPOSAL \$ 15,487

Funds Tracking Log

Change Proposal No.	Change Type & No.	Time Extension (Days)		GMP Breakdown					GMP #1722.01	Total Updated Contract Amount
		Pending	Approved	Owner Betterment	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	-	(\$9,551)	\$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
20	OB	-	-	(\$9,655)	\$9,655	\$0	\$0	\$0	\$0	\$11,814,550
21	CMC	-	-	\$0	\$5,383	(\$5,383)	\$0	\$0	\$0	\$11,814,550
22	OB	-	-	(\$4,049)	\$4,049	\$0	\$0	\$0	\$0	\$11,814,550
23	CMC	-	-	\$0	\$22,170	(\$22,170)	\$0	\$0	\$0	\$11,814,550
24	OB	-	-	(\$2,184)	\$2,184	\$0	\$0	\$0	\$0	\$11,814,550
25	OB	-	-	(\$9,115)	\$9,115	\$0	\$0	\$0	\$0	\$11,814,550
26	OB	-	-	(\$3,597)	\$3,597	\$0	\$0	\$0	\$0	\$11,814,550
27	OB	-	-	(\$15,487)	\$15,487	\$0	\$0	\$0	\$0	\$11,814,550
Current Amounts		38	30	\$137,291	\$10,522,829	\$121,770	\$702,394	\$330,266	\$11,814,550	\$11,814,550

745



Stanley Convergent Security Solutions, Inc.

Equipment & Labor Summary

Williamson County ESOC
2001 SE Inner Loop
Georgetown, TX 78626

Quote: Add reader/keypad & intercom/video at South Gate

Qty	Description	Part Number
1	Single Reader Interface Module (Series Two) 12/24 VDC, 1 Reader Interface, W/M, 2 Inputs And 2 Outputs Relays (One Of Each, 2A And 5A) And Cabinet Tamper Pigtail , Rohs, Ce And UL294 Certifie	BAS-1300
1	PROXPRO RDR W/KEYPAD OPTION 26	HU-5355AGK14
1	FLUSH VANDAL VIDEO DOOR STATION, STAINLESS STEEL FACEPLATE	AX-DVF
1	Cable/Wire: Paige cable-direct burial reader cable	451806SDB
1	Cable/Wire: Paige cable-direct burial intercom cable	451402SDB
Equipment & Labor Total (less tax)		<u>\$4,988.00</u>

Scope Of Work

Stanley CSS will furnish and install a cardreader/keypad and intercom/video station at the South Gate. Stanley will furnish install the cable from the South Gate to the headend panel in the building. Stanley will program the cardreader and intercom.

Other will provide the conduit, pedestal, gate operator, loop detection, power, etc.

Customer initials _____ Stanley Rep. initials _____

METALINK CORPORATION
9201 HWY 183 SOUTH
AUSTIN, TEXAS 78747



512.243.2900
512.243.2907 FAX
HUB/MBE/WBE/DBE

ADDITIONAL WORK PROPOSAL

To: Vaughn Construction

Date: 12-17-2012

Re: Williamson County EMS / Additional Gate Operator and Safety Loops (South Gate)

Metalink to provide all material, labor and equipment to:

Scope of Work:

Install an additional Elite SL 3000UL Sliding Gate Operator, \$ 3,250.00

Operator mounting stand \$ 300.00

Saw cut asphalt, install 4 safety loops and seal.

Install loop detectors and wire to the loops and gate operator.

One combination Safety Loop and Exit Loop with detector: \$ 665.00

Three Safety Loops: \$485.00 each = \$ 1,455.00

Exclusions: TOTAL: \$5,670.00

Power to the Operator.

Access equipment (Key Pad, Card Reader Ect.) by others

Submitted by:

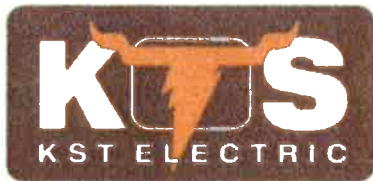
Accepted By: _____

Dennis Bohling - Project Manager

512-243-2900 office 512-243-2907 fax

512-797-9070 cell dennis@metalinktx.com

TOTAL FOR THIS CHANGE PROPOSAL	\$ 4,034
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Change Order Request

Detailed, Grouped by Each Number

Wilco Emergency Services Operations Center
2001 SE Inner Loop
Georgetown, TX 78626

Project # 420046
Tel: 512-844-3150 Fax: 512-278-8360

KST Electric

Change Order Request: 028

Date:

To: Brett Fairman
Vaughn Construction
1400 Universal City Drive
Universal City, TX 78148

From: Owen Pettit
KST Electric
14215 Suncrest Rd
Manor, TX 78653

Description

Power to South Gate

Category

Status

O - Quoted & Open

Reference

Required By

Days Req

Amt Req

0

4,034

Notes

KST COR 420046-028 to provide power to south Gate

PCO No

Date

Reference

Amt Prop Days Req Category

Reason

Description

Notes

Approved By:

Signature

Name

Date



PROPOSED CHANGE ORDER

CCN #
Date: 12/31/2012
Project Name: 420046
Project Number: 420046
Page Number: 1

Client Address:

Work Description

Gentlemen:

We are pleased to present our **PCO # CO** to include changes as described in dated 12/31/2012. The changes represent amendments to the base building electrical as directed by verbiage contained in

• Add conduit and power for gate at south entrance

The price for this modified scope of work is: **ELECTRICAL LUMP SUM ADD \$ 4,034.47.**

Our estimate for this work excludes the following:

Shift or overtime labor premiums.
Ceiling or wall removal, paint, patch or finish repairs.
Removal of mechanical ducts, mechanical piping or other contractor installed equipment.
Ceiling wires for light fixture support.
Patch and/or repair of fireproofing.
Cutouts for electrical equipment to be installed in other trades related installation, such as case work or computer floor tiles.

Copies of our pricing and summary sheets are attached for your review. We will require **(0)** extra working days to accomplish this work.

This pricing is void after **(30)** days, but it may be revised upon your request.

We have reviewed all drawings, however, we reserve the right to future pricing for changes not shown as clouded and for work on non-electrical drawings.

No schedule impacts for releasing of equipment have been considered. Per your direction, we **have not** proceeded with these revisions.

Thank you for your continued cooperation, and should you have any questions regarding this matter, please feel free to contact us at your earliest convenience.

Sincerely,
KST ELECTRIC

Joe Lubischer
(Senior) Project Manager

Cc: 420046, PCO # CO 19, REI G.F.

ORIGINAL

PROPOSED CHANGE ORDER

Client Address:

CCN #
Date: 12/31/2012
Project Name: 420046
Project Number: 420046
Page Number: 2

Jack Rueter
Project Coordinator
Corpus Christi 361-563-2914

Itemized Breakdown

Description	Qty	Net Price	U	Total Mat.	Labor	U	Total Hrs.
4"x4"x4" N3R SCREW COVER BOX	2	23.17	E	46.34	0.85	E	1.70
1HP 1PH 120V MOTOR TERMINATION	1	0.00	E	0.00	1.10	E	1.10
# 10 WIRE TERMINATION-POWER	12	0.00	E	0.00	0.18	E	2.16
# 6 WIRE TERMINATION-POWER	36	0.00	E	0.00	0.20	E	7.20
1/2" INS GROUND BUSHING	1	728.83	C	7.29	40.00	C	0.40
1/2" LT FLEX	3	297.00	C	8.91	4.00	C	0.12
1/2" LT INS STRAIGHT CONNECTOR	1	561.23	C	5.61	15.00	C	0.15
1/2" LT INS 90 DEG CONNECTOR	1	882.47	C	8.82	15.00	C	0.15
#12 THHN/THWN SOLID	15	260.24	M	3.90	6.00	M	0.09
#10 THHN/THWN SOLID	402	411.48	M	165.41	7.00	M	2.81
#6 THHN/THWN STRANDED	1,207	1,246.18	M	1,504.14	11.00	M	13.28
Totals	1,681			1,750.43			29.16

Summary

General Materials		1,750.43
Material Total		1,750.43
JOURNEYMAN	(29.16 Hrs @ \$52.00)	1,516.32
FOREMAN @ 25%	(7.29 Hrs @ \$55.00)	400.95
Subtotal		3,667.70
Markup	(@ 10.000 %)	366.77
Subtotal		4,034.47
Final Amount		\$4,034.47

CONTRACTOR CERTIFICATION

Name: _____
Date: _____
Signature: _____
I hereby certify that this quotation is complete and accurate based on the information provided.

CLIENT ACCEPTANCE

CCN #: _____
Final Amount: \$4,034.47 _____
Name: _____
Date: _____
Signature: _____
Change Order #: _____
I hereby accept this quotation and authorize the contractor to complete the above described work.

ORIGINAL