



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

May 02, 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. 172201-0010

Gentlemen:

We respectfully submit our proposal for an increase to our contract in the amount of \$0 (zero) dollars to provide added pier supports at 4-B and 4-D per the attached sketch from Parsons Engineering 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", with a stylized flourish at the end.

Doug Boram

Attachments: Form B and Backup

CC: File

FORM B

PROJECT: Williamson County Emergency Services Operations Center CM

CHANGE PROPOSAL NO: 172201-0010

QUOTATION :

Item	Labor	Materials	Subs	Total
Added pier supports at 4-B and 4-D pe the attached sketch from Parsons Engineering	\$0.00	\$0.00	\$1,388.00	\$1,388.00
CM Contingency	\$0.00	\$(1,388.00)	\$0.00	\$(1,388.00)

Totals \$0.00 \$(1,388.00) \$1,388.00 \$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: 5/2/2012

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 4/23/2012
 Contractor Name: Vaughn Construction - CM Change No. 172201-0010
 Description of Change: Added pier support at 4-B & 4-D

Means Code	Description	Quantity	Unit	Unit Cost	Labor	Material & Equipment	Subcontract
	Vaughn Construction General Works	1	LS				\$ -
	Fuquay, Inc.	1	LS				\$ -
	Empire Acero, LLC	1	LS				\$ -
	MGC Millwork, L.P.	1	LS				\$ -
	Chamberlin Austin, LLC	1	LS				\$ -
	Luebe-Jones, Inc.	1	LS				\$ -
	ESS Group, LLC	1	LS				\$ -
	Floydco, Inc.	1	LS				\$ -
	Brit-Tex Plastering Company	1	LS				\$ -
	W.E. Imhoff & Company, Inc.	1	LS				\$ -
	Boyd Tile, LLC	1	LS				\$ -
	MIL, Ltd., dba Myrex Ind.	1	LS				\$ -
	Airborne Flag & Flagpole, LLC,	1	LS				\$ -
	Red & White Greenery	1	LS				\$ -
							\$ -
							\$ -
	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				\$ 1,388
	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				\$ -
	Vaughn Construction General Works - Subguard Coverage 1.25%	1	LS				\$ -

SUBTOTAL \$ - \$ - \$ 1,388

BOND \$ -

Work preformed 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	\$ 1,388
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 \$ 1,388

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	-	(\$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
Current Amounts		8	0	\$208,853	\$10,609,852	\$475,387	\$682,947	\$320,169	\$12,297,208	\$12,297,208

Change in Work - Cost Analysis Form

Project No. & Name:	1722-01 Wilco ESOC	DATE	4/10/2012
Contractor Name:	Capitol Concrete Contractors, Inc.	Change No.	3
Description of Change:	Add pier supports at 4-B and 4-D per attached sketch from engineer.		

Work performed by the Contractor's own employees (per UGC 22.1.2a)		SUBTOTAL	\$	1,206.97
Work up to \$10,000.00, add...	15.0%		\$	181.05
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	\$	-
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 \$	1,388
--	--------------



P.O. Box 438 Liberty Hill, TX 78642
Voice: (512) 515-0650 Fax: (512) 515-0645

April 10, 2012

Attn: Colby
Vaughn Construction
Via: email

RE: WilCo ESOC - Change Order #3

The following is our change order proposal for the above referenced project in the amount of **\$1,360.00**. If you have any questions, please do not hesitate to call at 512-515-0650.

Thank you,
Kelly Behrens

Description – Add pier supports at 4-B and 4-D per attached sketch from engineer.

Material -	\$	630.17
Labor -	\$	396.20
Labor burden -	\$	110.94
Bond -	\$	45.49
<u>OH&P -</u>	<u>\$</u>	<u>177.42</u>
Total -	\$	1,360.22

Exclusions and clarifications:

Overtime, non-standard work hours. Includes exclusions from original proposal.

This change order request may be withdrawn or deem invalid if not accepted within 10 calendar days. Direction to perform the work described herein constitutes acceptance of the change order request in its entirety, including but not limited to price and scope.

Please sign the approval below and return so that material can be ordered and work may be scheduled. No material will be ordered or work will take place prior to written approval.

Approved by:

Name

Date

PARSONS

CLIENT WILCO

JOB NO. 446431

SHEET 1 OF 2

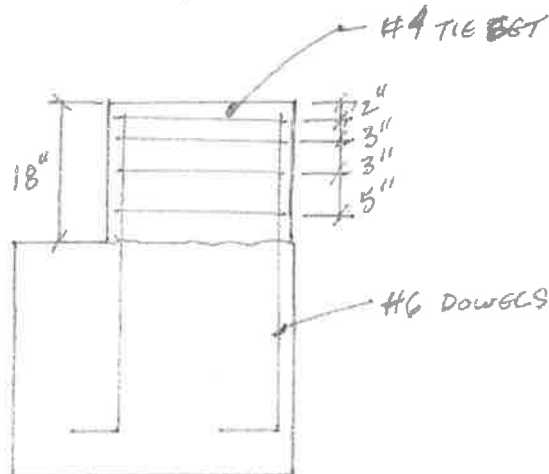
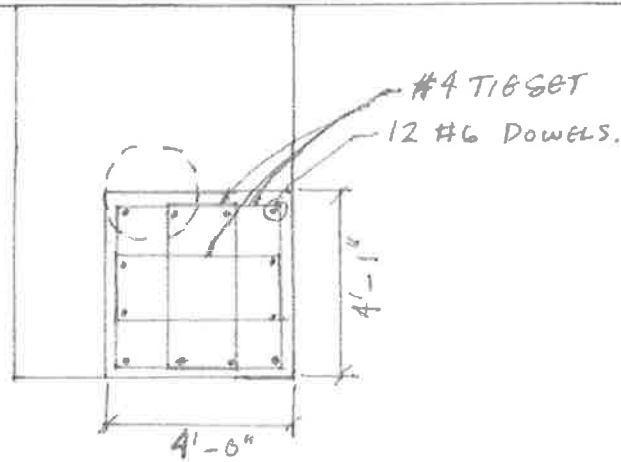
SUBJECT PIER TO SUPPORT BEAM @ CL 4-B

BY Frank Camp

DATE 4/5/12

CKD.

REVISION 0



PARSONS

CLIENT WILCO
SUBJECT PIER TO SUPPORT PRECAST BEAM @
CL 4-D

JOB NO. 446431 SHEET 2 OF 2
BY Travis Cury DATE 8/5/12
CKD. _____ REVISION _____

