



2001 S.E. Inner Loop
Georgetown, TX 78626
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November 18, 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. 172201-0052

Gentlemen:

We respectfully submit our proposal for an increase to our contract in the amount of \$0 (zero) dollars to provide revisions to the existing in-ground electrical box at the Northeast parking lot area, as necessary to raise electrical and security components above ground to address water infiltration concerns 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", written over a blue horizontal line.

Doug Boram

Attachments: Form B & Backup

CC:

FORM B

PROJECT: Williamson County Emergency Services Operations Center CM

CHANGE PROPOSAL NO: 172201-0052

QUOTATION :

Item	Labor	Materials	Subs	Total
Provide concrete base for pedestal, painting of pedestal, and cleanup associated with electrical box revisions.	\$0.00	\$0.00	\$539.00	\$539.00
Subguard for KST Electric	\$0.00	\$0.00	\$43.00	\$43.00
Provide revised electrical box housing, new steel pedestal, and electrical wiring revisions.	\$0.00	\$0.00	\$3,411.00	\$3,411.00
Additional General Conditions to facilitate electrical box revisions.	\$0.00	\$766.00	\$0.00	\$766.00
Owner Betterment	\$0.00	\$(4,759.00)	\$0.00	\$(4,759.00)

Totals	\$0.00	\$(3,993.00)	\$3,993.00	\$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: 11/18/2013

Accepted

By: 

Date 11-25-13

11-25-2013

VAUGHN CONSTRUCTION

By: 
Doug Boram

Proposal Valid for 10 Days

Funds Tracking Log

Change Proposal No.	Change Type & No.	Time Extension (Days)		Owner Betterment	Cost of Work	GMP Breakdown				Construction Phase Fee	GMP #1722.01	Total Updated Contract Amount
		Pending	Approved			CM Contingency	General Conditions					
N/A	GMP	-	-	\$250,000	\$10,551,524	\$492,568	\$682,947	\$320,169	\$12,297,208	\$12,297,208	\$12,297,208	
1	CMC	3	0	\$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	\$0	\$12,623	(\$12,623)	\$0	\$0	\$0	\$12,297,208		
4	OB	3	0	(\$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		
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		
28	OB	-	-	(\$10,314)	\$10,314	\$0	\$0	\$0	\$0	\$11,814,550		
29	OB	-	-	(\$12,840)	\$12,840	\$0	\$0	\$0	\$0	\$11,814,550		
30	OB	-	-	(\$1,825)	\$1,825	\$0	\$0	\$0	\$0	\$11,814,550		
31	OB	-	-	(\$3,466)	\$3,466	\$0	\$0	\$0	\$0	\$11,814,550		
32	OCO	73	73	\$0	(\$45,816)	\$0	\$45,816	\$0	\$0	\$11,814,550		
33	OCO	-	-	\$0	\$0	\$0	\$0	\$0	\$0	\$11,814,550		
34	CMC	-	-	\$0	\$4,954	(\$4,954)	\$0	\$0	\$0	\$11,814,550		



Funds Tracking Log

Change Proposal No.	Change Type & No.	Time Extension (Days)		Owner Betterment	Cost of Work	GMP Breakdown			Construction Phase Fee	GMP #1722.01	Total Updated Contract Amount
		Pending	Approved			CM Contingency	General Conditions				
35	OB	-	-	(\$3,840)	\$3,840	\$0	\$0	\$0	\$0	\$0	\$11,814,550
36	OB	-	-	(\$10,301)	\$10,301	\$0	\$0	\$0	\$0	\$0	\$11,814,550
37	VOID	-	-	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$11,814,550
38	OB	-	-	(\$9,255)	\$9,255	\$0	\$0	\$0	\$0	\$0	\$11,814,550
39	OB	-	-	(\$6,353)	\$6,353	\$0	\$0	\$0	\$0	\$0	\$11,814,550
40	OB	-	-	(\$2,001)	\$2,001	\$0	\$0	\$0	\$0	\$0	\$11,814,550
41	OCO	-	-	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$11,814,550
42	OCO	21	21	\$0	\$116,816	(\$116,816)	\$0	\$0	\$0	\$0	\$11,814,550
43	OCO	6	6	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$11,814,550
44	OCO	6	6	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$11,814,550
45	OB	19	19	(\$3,813)	\$3,813	\$0	\$0	\$0	\$0	\$0	\$11,814,550
46	OB	-	-	(\$5,245)	\$5,245	\$0	\$0	\$0	\$0	\$0	\$11,814,550
47	OB	7	7	(\$27,841)	\$22,481	\$0	\$5,360	\$0	\$0	\$0	\$11,814,550
48	OB	-	-	(\$18,554)	\$13,194	\$0	\$5,360	\$0	\$0	\$0	\$11,814,550
49	OB	-	-	(\$3,516)	\$2,750	\$0	\$766	\$0	\$0	\$0	\$11,814,550
50	OCO	-	-	\$0	(\$2,272)	\$0	\$2,272	\$0	\$0	\$0	\$11,814,550
51	OB	-	-	(\$1,345)	\$1,345	\$0	\$0	\$0	\$0	\$0	\$11,814,550
52	OB	-	-	(\$4,759)	\$3,993	\$0	\$766	\$0	\$0	\$0	\$11,814,550
Current Amounts		170	162	\$12,023	\$10,709,527	\$0	\$762,734	\$330,266	\$11,814,550	\$11,814,550	

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 11/18/2013
 Contractor Name: Vaughn Construction - General Works Change No. CP No. 082
 Description of Change: Provide concrete base for new pedestal, paint pedestal, & cleanup to accommodate revisions to the in-ground electrical box
at the Northeast parking lot.

Means Code	Description	Quantity	Unit	Unit Cost	Labor	Material & Equipment	Subcontract
	Labor for Concrete, Paint, & Cleanup (Asst. Superintendent)	8.0	MH	\$ 41.00	\$ 328.00	\$ -	\$ -
	Concrete Mix Bag	12.0	Bags	\$ 5.92	\$ -	\$ 71.04	\$ -
	Paint for Pedestal	1.0	Gallon	\$ 25.00	\$ -	\$ 25.00	\$ -
	Misc. Materials for Concrete, Painting, & Cleanup	1.0	LS	\$ 45.00	\$ -	\$ 45.00	\$ -
				\$ -	\$ -	\$ -	\$ -
				\$ -	\$ -	\$ -	\$ -
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				\$ -	\$ -	\$ -	\$ -
SUBTOTAL					\$ 328.00	\$ 141.04	\$ -

Work performed by the Contractor's own employees (per UGC 22.1.2a)	SUBTOTAL	\$ 469.04
Work up to \$10,000.00, add...	15.0%	\$ 70.36
Work between \$10,000.01 and \$20,000.00, add...	10.0%	\$ -
Work greater than \$20,000.00, add...	7.5%	\$ -
		\$ 70
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 \$ 539



PROPOSED CHANGE ORDER

CCN # FOL 18007
Date: 11/15/2013
Project Name: 420046
Project Number: 420046
Page Number: 1

Client Address:

Work Description

Gentlemen:

We are pleased to present our **PCO # FOL 18007** to include changes as described in dated 11/15/2013. The changes represent amendments to the base building electrical as directed by verbiage contained in

·Added Pedestal

The price for this modified scope of work is: **ELECTRICAL LUMP SUM ADD \$ 3,411.19.**

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

Santos Prieto
Assistant Project Manager

Cc: 420046, PCO # FOL 18007, , REI G.F.

ORIGINAL

PROPOSED CHANGE ORDER

Client Address:

CCN # **FOL 18007**
 Date: 11/15/2013
 Project Name: 420046
 Project Number: 420046
 Page Number: 2

Itemized Breakdown

Description	Qty	Net Price	U	Total Mat.	Labor	U	Total Hrs.
DPLX GFCI RCPT W/LOCKOUT IND LTG N5-20R	1	21.05	E	21.05	0.00	C	0.00
1G WP BOX 2"D W/4-3/4" HUBS	1	1,711.98	C	17.12	0.00	E	0.00
1G WP SINGLE RECEPTACLE COVER	1	1,840.26	C	18.40	0.00	E	0.00
1" GRC COUPLING	4	279.00	C	11.16	0.00	C	0.00
1" PLASTIC BUSHING	4	75.11	C	3.00	0.00	C	0.00
1"x 4" GRC NIPPLE	2	330.00	C	6.60	0.00	C	0.00
1" LT FLEX	10	628.00	C	62.80	0.00	C	0.00
1" LT STRAIGHT CONNECTOR	5	882.74	C	44.14	0.00	C	0.00
1/2"x1" MACHINE BOLT	10	38.52	C	3.85	0.00	C	0.00
1/2"x1-1/2"OD FENDER WASHER	10	13.38	C	1.34	0.00	C	0.00
1/2"x3 3/4" KB-TZ CRACKED CONCRETE ANCHOR	4	78.75	C	3.15	0.00	C	0.00
#10 THHN/THWN STRANDED	1,050	475.44	M	499.21	0.00	M	0.00
Labor	1	0.00	E	0.00	46.00	E	46.00
	1	0.00	E	0.00	0.00	E	0.00
Totals	1,104			691.83			46.00

Summary

General Materials		691.83
Material Total		691.83
JOURNEYMAN	(40.25 Hrs @ \$52.00)	2,093.00
FOREMAN @ 25%	(5.75 Hrs @ \$55.00)	316.25
Subtotal		3,101.08
Overhead	(@ 10.000 %)	310.11
Subtotal		3,411.19
Final Amount		\$3,411.19

CONTRACTOR CERTIFICATION

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

CLIENT ACCEPTANCE

CCN #: FOL 18007 _____
 Final Amount: \$3,411.19 _____
 Name: _____
 Date: _____
 Signature: _____
 Change Order #: _____
I hereby accept this quotation and authorize the contractor to complete the above described work.

ORIGINAL

