

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

May 14, 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. 172201-0012

Gentlemen:

We respectfully submit our proposal for an increase to our contract in the amount of \$0 (zero) dollars to provide trenching and gravel between pier caps per RFI #48 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 and Backup

CC:

File

FORM B

PROJECT: Williamson County Emergency Services Operations Center CM

CHANGE PROPOSAL NO: 172201-0012

QUOTATION:

<u>ltem</u>	<u>Labor</u>	<u>Materials</u>	<u>Subs</u>	<u>Total</u>
Trenching and gravel between pier caps	\$0.00	\$0.00	\$25,105.00	\$25,105.00
per RFI #48				
Owner Betterment	\$0.00	\$(25,105.00)	\$0.00	\$(25,105.00)
Totals	\$0.00	\$(25,105.00)	\$25,105.00	\$0.00
	Insurance, Tax, Be	nefits on Labor		\$0.00
	Overhead			\$0.00
	Fee on Subs			\$0.00
	Fee on JTV			\$0.00
	Bond			\$0.00
	Remodel Tax			\$0.00

TIME EXTENSION TO CONTRACT:

5 Days

TOTAL

Submitted Date: 5/14/2012

Accepted

VAUGHN CONSTRUCTION

\$0.00

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

Change Change Time Extension (Days)				5. 4. 4. 4. 4. 4. 4. 4. 4. 4. 4. 4. 4. 4.	14875	GMP	Total Updated			
Proposal No.	Type & No.	Pending	Approved-	Owner Betterment	Cost of Work	CM Contingency	General Conditions	Construction Phase Fee	GMP #1722.01	Contract Amount
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	ОВ	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	ОВ	-	-	(\$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		- 1	(\$25,105)	\$25,105	\$0	\$0	\$0	\$0	\$12,297,208
Current	Amounts	8	0	\$183,748	\$10,645,113	\$465,231	\$682,947	\$320,169	\$12,297,208	\$12,297,208

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

Change No. 172201-0012

5/9/2012

Contractor Name: Description of Change: Vaughn Construction - CM
Trenching between pier caps per RFI #48

Means Code	Description	Quantity	Unit	Unit Cost	Labor	Material & Equipment	Sul	ocontrac
	Vaughn Construction General Works	ı	LS			T	\$	
	Fuquay, Inc.	I	L.S				\$	
	Empire Acero, LLC	1	LS				\$	
	MGC Millwork, L.P.	1	LS			-	\$	
	Chamberlin Austin, LLC	1 .	I.S				\$	-
	Luche-Jones, Inc.	1	LS				\$	
	ESS Group, LLC	l	LS		······································		\$	
	Floydco, Inc.	1	LS		~		\$	
·	Brit-Tex Plastering Company	1	L/S				\$	-
	W.E. Imhoff & Company, Inc.	1	LS				\$	
	Boyd Tile, LLC	ı	LS				\$	-
***	MIL, Ltd., dba Myrex Ind.	l	LS	~~			\$	-
	Airborne Flag & Flagpole, LLC,	1	LS	***************************************			\$	-
- 1089	Red & White Greenery	1	LS				\$	
							\$	
							\$	-
· · · · · · · · · · · · · · · · · · ·	Bonded Subs							
	Brazos Masonry, Inc.	1	LS				\$	-
	Wattinger Company, Inc.	ï	1S				\$	-
	Forman Equipment & Contracting, Inc. dba Forman - Austin	ı	LS				\$	
	Capitol Concrete Contractors, Inc.	1	LS				\$	25,105
	OVER THE TOP SYSTEMS, LTD dba Pioneer Roof Systems	I	LS				\$	
	Standard Drywall, Inc.	1	LS				\$	-
							\$	<u> </u>
	Subguard Covered Subs							
	Champion Site Prep, L.P.	1	I_S				\$	
	Coreslab Structures (Texas) Inc.	1	LS				\$	
	KST Electric, Ltd.	i	LS			~	\$	
	Vaughn Construction General Works - Subguard Coverage 1.25%	ı	LS				\$	-

 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	\$ 25,105
Work up to \$10,000.00, add	10.0%		\$ 1-
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	5/4/2005
Contractor Name:	Capitol Concrete Conctractors, Inc.	Change No.	6R3
Description of Change:	Excavate Drainage Ditch from Pier Cap to Pier Cap and Backfill with LS Rock		

Means Code	Description	Quantity	Unit	Uı	nit Cost		Labor	Material & Equipment	Subcontrac
	Material / Trucking	500.0	Tons	\$	19.00			\$ 9,500.00	
	Equipment								
	Loader	32.0	HRS	\$	65.00			\$ 2,080.00	
	Skidsteer	32.0	HRS	\$	45.00			\$ 1,440.00	
	Mini Excavator	32.0	HRS	\$	50.00			\$ 1,600.00	
	Laborer								
	Operator (3)	96	HRS	\$	24.00	\$	2,304.00		
- All Marian	Laborer (3)	96	HRS	\$	15.00	-	1,440.00		
	Foreman (1)	32	HRS	\$	34.00	\$	1,088.00		
	Fuel	300.0	Gal	\$	5.50	_		\$ 1,650.00	
						-			
					•				
	Labor Burden					\$	1,352.96		
	Exclusions: Includes exclusions from original proposal								
	Istallation per attached approved sketch.								*
	Add day(s) to contract duration	7					-		
				SUBT	OTAL.	\$	6.184.96	\$ 16,270.00	\$ -

Work perfomed by the Contractor's own employees	(per UGC 22.1.2a)	SUBTOTAL	\$ 	23,353.16
Work up to \$10,000.00, add	15.0%		\$	-
Work between \$10,000.01 and \$20,000.00, add	10.0%		\$	2
Work greater than \$20,000.00, add	7.5%		\$	1,751.49
			\$ 1,751	

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 INFORMATION

106 East 6th Street, Suite 200

48

Bill Spence

Colby Hillon

Austin, TX 78701 Phone: (512) 501-3745

Fax: (512) 501-3741

Parsons

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

Fax: (512) 681-9752

Date:

04/23/2012

Required By: 04/25/2012

Project:

Williamson County Emergency Services

Operations Center (CM)

Job No:

172201

Re:

From:

RFI NO:

To:

Drainage Plan for Trenches Connecting Pier Caps

Spec. Section:

Drawing Number:

Other Reference:

Question:

In reference to the response to RFI #042, dated 4/17/12, it has been previously mentioned that there are some concerns associated with water ponding under certain pier caps. To overcome the lack of drainage at these locations, a drainage trench system connecting the affected pier caps was proposed and accepted in RFI #042. Based on this information, it is our intent to install this drainage system based on the routing indicated in the attached drainage plan, provided by the Concrete contractor. As indicated in this plan, the pier caps will be connected by drainage trenches filled with gravel. and will be a minimum width of 24", except for the 48" section shown. This RFI is being sent for information purposes only, and it is our intent to proceed as indicated. However, if there are any issues or concerns associated with the proposed drainage system, please advise.

Proposed Answer:

Please confirm the proposed solution and drainage plan to be acceptable.

Answer:

Proposed solution and drainage plan is acceptable.

4/26/12

Very truly yours,

VAUGHN CONSTRUCTION Attachments:

CC:

