

# VAUGHN

CONSTRUCTION

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

April 02, 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. 172201-0033

Gentlemen:

We respectfully submit our proposal for an increase to our contract in the amount of \$0 (zero) dollars to provide surface applied water repellant as noted in PR No. 017, dated March 21, 2013. for the above referenced project.

This proposal excluded damage to landscaping

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 Boran

Attachments: Form B and Backup

CC: File

# FORM B

**PROJECT: Williamson County Emergency Services Operations Center CM**

**CHANGE PROPOSAL NO: 172201-0033**

**QUOTATION :**

Item	Labor	Materials	Subs	Total
Surface applied water repellant as noted in PR No. 017	\$0.00	\$0.00	\$55,363.00	\$55,363.00
Removing coping caps, collection heads, and downspots per PR17	\$0.00	\$0.00	\$12,390.00	\$12,390.00
Remove and reinstall lightening protection and exterior fixtures.	\$0.00	\$0.00	\$11,196.00	\$11,196.00
Subguard on KST	\$0.00	\$0.00	\$140.00	\$140.00
Work Remaining to Procure - General Works	\$0.00	\$(10,000.00)	\$0.00	\$(10,000.00)
Work Remaining to Procure - Cast In Place Concrete	\$0.00	\$(5,000.00)	\$0.00	\$(5,000.00)
Work Remaining to Procure - Masonry	\$0.00	\$(20,000.00)	\$0.00	\$(20,000.00)
Work Remaining to Procure - Structural Steel Erection	\$0.00	\$(15,000.00)	\$0.00	\$(15,000.00)
Work Remaining to Procure - Waterproofing	\$0.00	\$(29,089.00)	\$0.00	\$(29,089.00)

<b>Totals</b>	\$0.00	\$(79,089.00)	\$79,089.00	\$0.00
				<b>Insurance, Tax, Benefits on Labor</b>
				\$0.00
				<b>Overhead</b>
				\$0.00
				<b>Fee on Subs</b>
				\$0.00
				<b>Fee on JTV</b>
				\$0.00
				<b>Bond</b>
				\$0.00
				<b>Remodel Tax</b>
				\$0.00
<b>TOTAL</b>				<b>\$0.00</b>

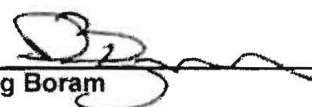
**TIME EXTENSION TO CONTRACT:** 0 Days

**Submitted Date:** 4/2/2013

**Accepted**

**VAUGHN CONSTRUCTION**

**By:**  \_\_\_\_\_

**By:**  \_\_\_\_\_  
Doug Boram

**Date** 04-16-2013 \_\_\_\_\_

**Proposal Valid for 10 Days**

### 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
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	-	\$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

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



### 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		
35	OB	-	-	(\$3,840)	\$3,840	\$0	\$0	\$0	\$0	\$11,814,550
36	OB	-	-	(\$10,301)	\$10,301	\$0	\$0	\$0	\$0	\$11,814,550
37	OB	-	-	\$0	\$0	\$0	\$0	\$0	\$0	\$11,814,550
38	OB	-	-	(\$9,255)	\$9,255	\$0	\$0	\$0	\$0	\$11,814,550
39	OB	-	-	(\$6,353)	\$6,353	\$0	\$0	\$0	\$0	\$11,814,550
40	OB	-	-	(\$2,001)	\$2,001	\$0	\$0	\$0	\$0	\$11,814,550
<b>Current Amounts</b>		<b>111</b>	<b>30</b>	<b>\$77,096</b>	<b>\$10,542,162</b>	<b>\$116,816</b>	<b>\$748,210</b>	<b>\$330,266</b>	<b>\$11,814,550</b>	<b>\$11,814,550</b>



# 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 3/1/2013  
 Contractor Name: Vaughn Construction - CM Change No. 172201-0032  
 Description of Change: Provide surface applied water repellant as noted in PR No. 017, dated March 21, 2013

Means Code	Description	Quantity	Unit	Unit Cost	Labor	Material & Equipment	Subcontract
	Vaughn Construction - CM /GC	1	LS				\$ -
	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				\$ -
	Lucbe-Jones, Inc. dba AVAdck	1	LS				\$ -
	FSS 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				\$ -
	<b>Bonded Subs</b>						
	Brazos Masonry, Inc.	1	LS				\$ 55,363
	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				\$ 12,390
	Standard Drywall, Inc.	1	LS				\$ -
	<b>Subguard Covered Subs</b>						
	Champion Site Prep, L.P.	1	LS				\$ -
	Coreslab Structures (Texas) Inc.	1	LS				\$ -
	KST Electric, Ltd.	1	LS				\$ 11,196
	Vaughn Construction General Works - Subguard Coverage 1.25%	1	LS				\$ 140

**SUBTOTAL** \$ - \$ - \$ 79,089

**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	\$
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** \$ 79,089



# BRAZOS MASONRY

S I N C E 1 9 8 9

April 1, 2013

ATTN: Colby Hilton  
 Vaughn Construction  
 111 Cooperative Way, #200  
 Georgetown, TX 78626

PROJECT: Williamson County ESOC  
 LOCATION: Georgetown, TX

## CHANGE ORDER PROPOSAL

Dear Colby

Below you will find pricing to perform additional work on the above referenced project.

**DESCRIPTION OF CHANGE:** Sealer for split face CMU by Washdown USA.

Per: CPR 17

BMI Pricing Request:# 2

ITEM	QUANTITY	UNIT OF	U/P	TOTAL	U/P	TOTAL	TOTAL
		MEASURE	LABOR	LABOR	MAT	MAT	
Sealer for Split Face	1	ea.	\$ -	\$0.00	\$ 51,500.00	\$51,500.00	\$51,500.00
SUB TOTAL				\$0.00		\$51,500.00	\$51,500.00
LABOR BURDEN @	35.00%						\$0.00
TAX ON EQUIPMENT	8.25%						\$0.00
SUB TOTAL							\$51,500.00
OVERHEAD & PROFIT @	7.50%						\$3,862.50
<b>GRAND TOTAL</b>					<b>Add</b>		<b>\$55,363.00</b>

Please send a change order as soon as possible if this work is to take place.

Sincerely,  
 Brazos Masonry, Inc.

*Kent Bounds*

\_\_\_\_\_  
 Kent Bounds  
 Executive Project Manager



2319 Patterson Industrial Dr.  
Pflugerville, Texas 78660  
Toll Free (866) 649-6646  
Office (512)389-0063  
Fax (512)389-0384

## PR NO. 017

April 1, 2013

PHONE: (512) 230-6282  
FAX: (512) 681-9752

Vaughn Construction

Re: **PR NO. 017**  
Williamson County ESOC  
Georgetown, Texas

1. Remove approximately 800 l. f. of coping cap on the lower roofs and store for reinstallation at a later date @ \$10.50 L. F. = \$8,400
2. Remove 19 each collector heads and downspouts, store for reinstall at a later date @ \$210.00 each = \$3,990.00
3. Should any coping cap be damaged beyond reuse replace at \$5.50 per l. f.
4. Should underlayment underneath the coping cap be damaged, replace at \$1.10 per square foot.

Please let me know if you have any questions.

Submitted by,

Gregg D. Walker  
Senior Estimator  
Pioneer Roof Systems



# Change Order Request

Detailed, Grouped by Each Number

<b>Wilco Emergency Services Operations Center</b> 2001 SE Inner Loop Georgetown, TX 78626	<b>Project # 420046</b> Tel: 512-844-3150 Fax: 512-278-8360	<b>KST Electric</b>
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**Change Order Request: 047** **Date:**

<b>To:</b> Brett Fairman Vaughn Construction 1400 Universal City Drive Universal City, TX 78148	<b>From:</b> Owen Pettit KST Electric 14215 Suncrest Rd Manor, TX 78653
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<b>Description</b>	<b>Category</b>	<b>Status</b>
PR #17		O - Quoted & Open

<b>Reference</b>	<b>Required By</b>	<b>Days Req</b>	<b>Amt Req</b>
		0	8,466

**Notes**  
KST COR 420046-047 Cost Cost proposal is based on PR #17.  
Cost does not include cutting, patching, painting or repair of all surfaces.

<b>PCO No</b>	<b>Date</b>	<b>Reference</b>	<b>Amt Prop</b>	<b>Days Req</b>	<b>Category</b>	<b>Reason</b>
<b>Description</b>	<b>Notes</b>					

8466  
 + 2730  
~~11,196~~

**Approved By:**  
**Signature** \_\_\_\_\_  
**Name** \_\_\_\_\_ **Date** \_\_\_\_\_









# Change Order Request

Detailed, Grouped by Each Number

**Wilco Emergency Services Operations Center**      **Project # 420046**      **KST Electric**  
 2001 SE Inner Loop      Tel: 512-844-3150      Fax: 512-278-8360  
 Georgetown, TX 78626

**Change Order Request: 049** **Date:**

**To:** Brett Fairman      **From:** Owen Pettit  
 Vaughn Construction      KST Electric  
 1400 Universal City Drive      14215 Suncrest Rd  
 Universal City, TX 78148      Manor, TX 78653

Description	Category	Status
Remove/Reinstall Electrical Devices Exterior Walls		O - Quoted & Open

Reference	Required By	Days Req	Amt Req
		0	2,730

**Notes**  
 KST COR 420046-049 proposal to remove and reinstall electrical (9) device plates, (15) Lighting Wall Packs, (1) Sprinkler Panel (Unbolt from Wall Only) and (1) Ice Wall Plate. Cost also includes (2) Mobilizations charges.  
 Cost excludes cutting, patching, painting or repair of all surfaces.  
 Cost excludes and additional sealant around any device, fixtures or panels.  
 Cost does not include overtime or weekend work.

PCO No	Date	Reference	Amt Prop	Days Req	Category	Reason
		Description	Notes			

**Approved By:**  
**Signature** \_\_\_\_\_  
**Name** \_\_\_\_\_ **Date** \_\_\_\_\_

