

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 surfface 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 Boram

Attachments: Form B and Backup

CC: File

FORM B

PROJECT: Williamson County Emergency Services Operations Center CM

CHANGE PROPOSAL NO: 172201-0033

QUOTATION:

ltem	Labor	Materials	Subs	Total
Surfface 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)

Totals	\$0.00	\$(79,089.00)	\$79,089.00	\$0.00
	Insurance, Tax, Ben	efits 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: 4/2/2013

Accepted

VAUGHN CONSTRUCTION

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 Exter	nsion (Days)			GMP Breakdown				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	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	ОВ	-	-	(\$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	000	30	30	\$0	\$368,883	\$0	\$19,447	\$10,097	\$398,427	\$12,695,635
- 15 °	ОВ	-	-	(\$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	ОВ	-	-	(\$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	ОВ	_	-	(\$12,840)	\$12,840	\$0	\$0	\$0	\$0	\$11,814,550
30	ОВ	-	-	(\$1,825)	\$1,825	\$0	\$0	\$0	\$0	\$11,814,550
31	ОВ	-	-	(\$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	000	-	- 1	\$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	Time Exter	nsion (Days)			GMP Breakdown			8.2 × 11.3	Total Updated
	Type & No.	Pending	Approved	Owner Betterment	Cost of Work	CM Contingency	General Conditions	Construction Phase Fee	GMP #1722.01	Contract Amount
35	OB		_	(\$3,840)	\$3,840	\$0	\$0	\$0	\$0	\$11,814,550
36	OB	-	1-0	(\$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	ОВ	-	-	(\$6,353)	\$6,353	\$0	\$0	\$0	\$0	\$11,814,550
40	OB	-		(\$2,001)	\$2,001	\$0	\$0	\$0	\$0	\$11,814,550
Current	Amounts	111	30	\$77,096	\$10,542,162	\$116,816	\$748,210	\$330,266	\$11,814,550	\$11,814,550

3 -

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 surfface applied water repellant as noted in PR No. 017, dated March 21, 2013

Means Code	Description	Quantity	Unit	Unit Cost	Labor	Material & Equipment	Sul	ocontract
	Vaughn Construction - CM /GC	1	LS				\$	
	Vaughn Construction - General Works	1	LS				\$	
	Fuquay, Inc.	1	LS		<u>-</u>		\$	-
	Empire Acero, LLC	I	LS			-	\$	
	MGC Millwork, L.P.	I	LS				\$	
	Chamberlin Austin, LLC	1	LS				\$	
	Luebe-Jones, Inc. dba AVAdek	1	LS				\$	
an ann ann an	ESS Group, LLC	1	LS				\$	9
	Floydco, Inc.	1	LS				\$	-
aut.	Brit-Tex Plastering Company	1	LS				\$	
	W.E. Imhoff & Company, Inc. dba Intertech Flooring	1	LS				\$	
	MIL, Ltd., dba Myrex Ind.	ī	LS				\$	
	Sign Resource Management	1	LS				\$	
	Red & White Greenery	l	LS				\$	
	Architectural Division 8, Inc.	1	LS				\$	
oban makam mana	Russell & Traugott Painting & Decorating, Ltd.	1	LS				\$	-
	Titus Systems	1	LS				\$	-
	Stanley Security Solutions	1	LS				\$	-
	Bonded Subs							
	Brazos Masonry, Inc.	1	LS				\$	55,363
. 45//////////	Wattinger Company, Inc.	1	LS	- 1200			\$	
	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		www.hr nr		\$	
	Subguard Covered Subs	T					T	
	Champion Site Prep, L.P.	1	LS				\$	
	Coresiab Structures (Texas) Inc.	1	LS		•		\$	
	KST Electric, Ltd.	1	LS				\$	11,196
	Vaughn Construction General Works - Subguard Coverage 1 25%	1	LS				\$	140
				SUBTOTAL	\$ -	\$ -	\$	79,08
			_	BOND			\$.,,,,,,,

Work preformed by the Contractor's own employee	s (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)	THE STATE OF THE S	SUBTOTAL	\$ 79,089
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%		\$



5 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

		Transport Control		9				
ITEM	QUANTITY	UNITOF	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						Γ	\$51,500.00	
OVERHEAD & PROFIT @	7.50%						\$3,862.50	
GRAND TOTAL					Add		\$55,363.00	

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

Phone: 254.848.5830 Fax:206.202.0991 Mail: PO Box 23428 Waco, TX 76702 Location: 287 Cherokee Trail Waco, TX 76712



2319 Patterson Industrial Dr.
Pflugerville, Texas 78660
Toll Free (865) 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.

hyy D Walker

Submitted by,

Gregg D. Walker Senior Estimator

Pioneer Roof Systems



Prolog Manager

Change Order Request

Page 1

Detailed, Grouped by Each Number

	Emergency Services Operations Center E Inner Loop town, TX 78626	Project # 420046 Tel: 512-844-3150	Fax: 512-278	-8360	KST Electri
Chan	ge Order Request: 047	-			Date
То:	Brett Fairman Vaughn Construction 1400 Universal City Drive Universal City, TX 78148	From:	Owen Pettit KST Electric 14215 Suncr Manor, TX	est Rd	
Descr	iption		Catego	ory Status	KE TENANT
PR #17				O - Quoted &	Open
Refer	ence	Require	d By	Days Req	Amt Rec 8,466
Notes	OR 420046-047 Cost Cost proposal is based on P	D #17	N LOOK IN		
	pes not include cutting, patching, painting or repair				
Cost at	res flot illicidde cuturig, paterning, painting of repair				
	lo Date Reference				
PCO I		Notes	nt Flop Days	Req Category	Reason
				3466 + 2730 \$11,19	

KST Electric DB

Printed on: 3/28/2013

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	3/20/2013
Contractor Name:	Vaughn Construction	Change No.	172201-047
Description of Change:	PR #17		

Means Code	Description	Quantity	Unit	Unit Cost	Labor	Material & Equipment	Subcontrac
	VFC Subcontractor	1			\$ -		\$ 7,362
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	A Company Company			SUBTOTAL	\$ -	\$ -	\$ 7,362.00

Work performed by the Contractor's own employee	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	\$ 7,362
Work up to \$10,000.00, add	10.0%		\$ 1,104
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 \$

8,466

CHANGE ORDER FORM

Customer KST Electric
Address
City Manor

Zip

State TX

Date 3/28/2013

Change Order # TX00080-0004

Project Name Williamson County Ops

Contract #

VFC Job # TX00080



laterial			则是是这些			Labor Cost		10.000	Miles.		Equipment				6.05	4	
KU	Description	QTY	Cost		Total	Hours	F	Rate		Total	Туре	Rate	Hours	To	otal		Total
PA810	Al. Stamped Adhesive Cable Hol	1000	\$ 0.50	\$	500.00	75	\$	35.52	\$	2,664.00	-		•	\$		\$	3,164.0
PA30212	Base, Al., 1/2", Universal Mou	50	\$ 8.40	\$	420.00	25	\$	35.52	\$	888.00				\$	-	\$	1,308.0
PA222ST	Air Term, Al. 1/2" x 12" Safet	50	\$ 3.76	\$	188.00	7.5	\$	35.52	\$	266.40				\$	-	\$	454.4
PA502	Splice, Alum, Parallel, 1-1/2"	25	\$ 3.42	\$	85.50	5	\$	35.52	\$	177.60				\$	-	\$	263.1
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	man hours cable install			\$		1	\$	35.52	\$	-				\$	-	\$	1,136.
	travel cost			\$	1,200.00		\$	-	\$					\$		\$	1,200.
osert above		建筑规模	1731.533				电路				自然是治	10、大型分支	(在)所知路景望西	Sub T	otal	\$	6,326.
	the re-installation of the lightning pro						e e	existing	cabl	е						\$	
Price of the	cable is not incuded only the man ho	ours for the	removala	nd re	-installation	1.							Overhead			\$	702
													Profit	5.00%	•	\$	332
														Tota	1	\$	7,362



Prolog Manager

Printed on: 4/1/2013

Change Order Request

Detailed, Grouped by Each Number

2001 SE	Emergency Elnner Loop town, TX 7862	Services Operations C	enter Project # Tel: 512-8		Fax: 512-278-	8360	KST Electr
Chang	ge Order Re	quest: 049					Date
То:	Brett Fairm Vaughn Co 1400 Unive Universal (F	From:	Owen Pettit KST Electric 14215 Suncre Manor, TX 7		
Descri	ption		NAMES AND ASSESSED.	VIV-su	Catego	ry Status	Mario Pysts
Remove	e/Reinstall Ele	ectrical Devices Exterior Wa	lls			O - Quot	ed & Open
Refere	nce	2377777720		Required	Ву	Days Req	Amt Rec 2,730
Notes KST CC Wall Or	OR 420046-04	9 proposal to remove and r Wall Plate. Cost also inclu	einstall electrical (9) de des (2) Mobilizations c	vice plate	s, (15) Lighting \	Wall Packs, (1) Sprin	nkler Panel (Unbolt fron
		, patching, painting or repa		Ü			
Cost ex	cludes and ad	ditional sealant around any	device, fixtures or pan	els.			
		overtime or weekend work					
PCO N	lo Date	Reference	earcodustragts, 156 F	Δn	ot Pron Dave	Req Category	Reason
Descri		Keletence	Not		it Frop Days	Red Category	Negaoui
							-
Approv	ved By:						
Signat	ure .		-				
Name					Date		
Prolog N	fanager	Printed on: 4/1/2013	KST Electric DB				Page

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/

3/29/2013

Contractor Name:

Vaughn Construction

Change No. 172201-049

Description of Change: Remove/Install All Electrical Devices On Exterior Walls

Mcans Code	Description	Quantity	Unit	U	nit Cost	Labor	Mater Equip		Subco	ontrac
	Labor	1				\$ 1,904				
	Material	1.0		\$	•		\$	-	\$	
	Warranty	1.0		\$	56.35	\$ 56.35	\$	=	\$	•
	Commissioning	1.0		\$	17.33	\$ 17.33	\$	-	\$	•
	Liability/Builders Risk	1.0		\$	46.21	\$ 46.21	\$	-	\$	-
	Mobilization	1.0		\$	350.00	\$ 350.00	\$	В	\$	-
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1346					J	\$ -	\$	-	\$	
				CLID'	TOTAL	 2,373.89	\$		\$	

Work performed by the Contractor's own employed	es (per UGC 22.1.2a) SUBTOTA	AL \$	2,373.89
Work up to \$10,000.00, add	15.0%	\$	356.08
Work between \$10,000.01 and \$20,000.00, add	10.0%	\$	
Work greater than \$20,000.00, add	7.5%	\$	*

			\$	356
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%		\$	8
Work greater than \$20,000.00, add	5.0%		.\$	•

TOTAL FOR THIS CHANGE PROPOSAL \$

2,730