



3171 SE Inner Loop
Georgetown, TX
78626

T: (512) 663-7461
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August 01, 2017

Dwayne Gossett
Williamson County, Texas
3101 SE Inner Loop
Georgetown, TX 78620

Re: North Campus Facilities
Job No: 233901

Subj: Change Proposal No. 233901-0021

Dear Sir or Madam:

We respectfully submit our proposal for an increase to our contract in the amount of \$0 (zero) dollars to provide Irrigation Repairs by Ditch D8 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 "DBoram", written over the company name.

Doug Boram

Attachments:

CC:

FORM B

PROJECT: North Campus Facilities

CHANGE PROPOSAL NO: 233901-0021

QUOTATION :

Item	Labor	Materials	Subs	Total
Irrigation Repairs by Ditch D8	\$0.00	\$0.00	\$10,364.00	\$10,364.00
To be Funded by Owners Contingency	\$0.00	\$(10,364.00)	\$0.00	\$(10,364.00)

Totals \$0.00 \$(10,364.00) \$10,364.00 \$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

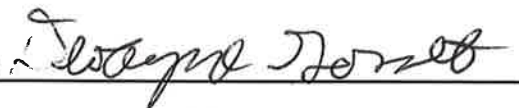
TOTAL \$0.00

TIME EXTENSION TO CONTRACT: 0 Days

Submitted Date: 8/1/2017

Accepted

VAUGHN CONSTRUCTION

By: 

By: 
Doug Boram

Date 9-28-2017

Proposal Valid for 10 Days



Williamson County Facilities - Job Cost Tracking Log

Project: North Campus Project # P324

Change Order #: 21

Change Order No.	Court Agenda Date	Party of Initiation	Time Ext. (Days)	GMP Breakdown						GMP Total	Total Updated Contract Amount
				Cost of Work	CM Contingency	Owner Contingency	Buyout Savings (Current)	General Conditions	Construction Phase Fee		
Contract				\$ 18,195,395.00	\$ 406,771.00	\$ 406,772.00	\$ -	\$ 1,896,522.00	\$ 625,467.00	\$ 21,530,927.00	\$ 21,530,927.00
1	03/28/17		0	\$ 3,659.00	\$ -	\$ (3,659.00)	\$ -	\$ -	\$ -	\$ -	\$ 21,530,927.00
2	03/28/17		10	\$ 114,186.00	\$ -	\$ (114,186.00)	\$ -	\$ -	\$ -	\$ -	\$ 21,530,927.00
3	05/02/17		0	\$ 1,727.00	\$ -	\$ (1,727.00)	\$ -	\$ -	\$ -	\$ -	\$ 21,530,927.00
4	05/02/17		0	\$ 19,494.00	\$ -	\$ (19,494.00)	\$ -	\$ -	\$ -	\$ -	\$ 21,530,927.00
5	05/30/17		0	\$ 19,676.00	\$ (19,676.00)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 21,530,927.00
6	05/30/17		0	\$ 14,465.00	\$ (14,465.00)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 21,530,927.00
7	05/30/17		0	\$ 2,237.00	\$ -	\$ (2,237.00)	\$ -	\$ -	\$ -	\$ -	\$ 21,530,927.00
8	05/30/17		0	\$ 3,450.00	\$ -	\$ (3,450.00)	\$ -	\$ -	\$ -	\$ -	\$ 21,530,927.00
9	06/27/17		0	\$ 832.00	\$ -	\$ (832.00)	\$ -	\$ -	\$ -	\$ -	\$ 21,530,927.00
10	06/27/17		0	\$ 285.00	\$ -	\$ (285.00)	\$ -	\$ -	\$ -	\$ -	\$ 21,530,927.00
11	06/27/17		0	\$ 22,415.00	\$ -	\$ (22,415.00)	\$ -	\$ -	\$ -	\$ -	\$ 21,530,927.00
12	06/27/17		0	\$ 11,221.00	\$ -	\$ (11,221.00)	\$ -	\$ -	\$ -	\$ -	\$ 21,530,927.00
13	06/27/17		0	\$ (5,000.00)	\$ -	\$ 5,000.00	\$ -	\$ -	\$ -	\$ -	\$ 21,530,927.00
14			0	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 21,530,927.00
15	06/27/17		0	\$ 79,584.00	\$ -	\$ (79,584.00)	\$ -	\$ -	\$ -	\$ -	\$ 21,530,927.00
16	06/27/17		0	\$ 9,930.00	\$ -	\$ (9,930.00)	\$ -	\$ -	\$ -	\$ -	\$ 21,530,927.00
17	09/12/17	A&E	0	\$ 2,450.00	\$ -	\$ -	\$ (2,450.00)	\$ -	\$ -	\$ -	\$ 21,530,927.00
18	09/12/17	A&E	0	\$ 1,747.00	\$ -	\$ (1,747.00)	\$ -	\$ -	\$ -	\$ -	\$ 21,530,927.00
19	09/12/17	Owner	0	\$ 577,128.00	\$ -	\$ -	\$ (577,128.00)	\$ -	\$ -	\$ -	\$ 21,530,927.00
20	PENDING REVIEW										\$ 21,530,927.00
21	10/03/17	A&E	0	\$ 10,364.00	\$ -	\$ (10,364.00)	\$ -	\$ -	\$ -	\$ -	\$ 21,530,927.00
22											\$ 21,530,927.00
23											\$ 21,530,927.00
24											\$ 21,530,927.00
25											\$ 21,530,927.00
26											\$ 21,530,927.00
27											\$ 21,530,927.00
28											\$ 21,530,927.00
29											\$ 21,530,927.00
30											\$ 21,530,927.00
			10	\$ 19,085,245.00	\$ 372,630.00	\$ 130,641.00	\$ (579,578.00)	\$ 1,896,522.00	\$ 625,467.00	\$ 21,530,927.00	\$ 21,530,927.00

Funds Tracking Log

Change Proposal No.	Change Type & No.	Time Extension (Days)		GMP Breakdown					GMP #2339.01	Total Updated Contract Amount
		Pending	Approved	Cost of Work	CM Contingency	Owner Contingency	General Conditions	Construction Phase Fee		
N/A	GMP	-	-	\$18,195,395	\$406,771	\$406,772	\$1,896,522	\$625,467	\$21,530,927	\$21,530,927
1	OCO	0	0	\$3,659	\$0	(\$3,659)	\$0	\$0	\$0	\$21,530,927
2	OCO	10	10	\$114,186	\$0	(\$114,186)	\$0	\$0	\$0	\$21,530,927
3	OCO	0	0	\$1,727	\$0	(\$1,727)	\$0	\$0	\$0	\$21,530,927
4	OCO	0	0	\$19,494	\$0	(\$19,494)	\$0	\$0	\$0	\$21,530,927
5	OCO	0	0	\$19,676	(\$19,676)	\$0	\$0	\$0	\$0	\$21,530,927
6	OCO	0	0	\$14,465	(\$14,465)	\$0	\$0	\$0	\$0	\$21,530,927
7	OCO	0	0	\$2,237	\$0	(\$2,237)	\$0	\$0	\$0	\$21,530,927
8	OCO	0	0	\$3,450	\$0	(\$3,450)	\$0	\$0	\$0	\$21,530,927
9	OCO	0	0	\$832	\$0	(\$832)	\$0	\$0	\$0	\$21,530,927
10	OCO	0	0	\$285	\$0	(\$285)	\$0	\$0	\$0	\$21,530,927
11	OCO	0	0	\$22,415	\$0	(\$22,415)	\$0	\$0	\$0	\$21,530,927
12	OCO	0	0	\$11,221	\$0	(\$11,221)	\$0	\$0	\$0	\$21,530,927
13	OCO	0	0	(\$5,000)	\$0	\$5,000	\$0	\$0	\$0	\$21,530,927
14	OCO	0	0	\$0	\$0	\$0	\$0	\$0	\$0	\$21,530,927
15	OCO	0	0	\$79,584	\$0	(\$79,584)	\$0	\$0	\$0	\$21,530,927
16	OCO	0	0	\$9,930	\$0	(\$9,930)	\$0	\$0	\$0	\$21,530,927
17	OCO	0	-	\$2,450	(\$2,450)	\$0	\$0	\$0	\$0	\$21,530,927
18	OCO	0	-	\$1,747	\$0	(\$1,747)	\$0	\$0	\$0	\$21,530,927
19	OCO	0	-	(\$1,763)	\$0	\$0	\$1,763	\$0	\$0	\$21,530,927
20	OCO	0	-	\$75,603	\$0	(\$75,675)	\$72	\$0	\$0	\$21,530,927
21	OCO	0	-	\$10,364	\$0	(\$10,364)	\$0	\$0	\$0	\$21,530,927
22		-	-	\$0	\$0	\$0	\$0	\$0	\$0	\$21,530,927
23		-	-	\$0	\$0	\$0	\$0	\$0	\$0	\$21,530,927
24		-	-	\$0	\$0	\$0	\$0	\$0	\$0	\$21,530,927
25		-	-	\$0	\$0	\$0	\$0	\$0	\$0	\$21,530,927
26		-	-	\$0	\$0	\$0	\$0	\$0	\$0	\$21,530,927
27		-	-	\$0	\$0	\$0	\$0	\$0	\$0	\$21,530,927
28		-	-	\$0	\$0	\$0	\$0	\$0	\$0	\$21,530,927
29		-	-	\$0	\$0	\$0	\$0	\$0	\$0	\$21,530,927
30		-	-	\$0	\$0	\$0	\$0	\$0	\$0	\$21,530,927
Current Amounts		10	10	\$18,581,957	\$370,180	\$54,966	\$1,898,357	\$625,467	\$21,530,927	\$21,530,927

RED & WHITE GREENERY, INC.

P.O. BOX 126
GEORGETOWN, TX 78627

Estimate

Date	Estimate #
7/12/2017	961648

Name / Address
Wilco. North Campus Williamson County 3151 SE Innerloop Georgetown, TX 78626

Project
Irrig Repairs

Description	Qty	Unit of Measurement	Subtotal
1.5" Class 200 PVC	700	lf	
4" Sch 40 Sleeve	40	lf	
2" Rainbird PEB Valve	1	ea	
12" Valve Box	6	ea	
10" Valve Box	3	ea	
14 Gauge Red Wire	3,000	lf	
14 Gauge White Wire	1,000	lf	
Wire Connectors	25	ea	
2" Y-Strainer	1	ea	
Backflow Certification	1	ea	
Glue and Primer	1	ea	
Miscellaneous Fittings	1	ea	
Wire Locator	1	day	
Trencher	1	day	
Jumping Jack	1	day	
1 Ton Roller	1	day	
Mini-Excavator	1	day	
Labor	1	ls	
SUBTOTAL			\$9,591.72
2" Doublecheck Backflow	1	ea	
Miscellaneous Fittings	1	ea	
Labor	1	ls	
SUBTOTAL			\$772.31
Subtotal			\$10,364.03
Phone #	Fax #	Web Site	Sales Tax (8.25%) \$0.00
512-930-4707	512-869-2521	www.rwgreenery.com	Total \$10,364.03