



3171 SE Inner Loop
Georgetown, TX
78626

T: (512) 663-7461
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October 04, 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 black ink, appearing to read "Doug Boram", with a stylized flourish at the end.

Doug Boram

Attachments: Form B

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 CM 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 |
| | | | | <hr/> |
| | | | | TOTAL \$0.00 |

TIME EXTENSION TO CONTRACT: 0 Days


Submitted Date: 10/4/2017

Accepted

By: _____

Date _____

VAUGHN CONSTRUCTION

By: 

Doug Boram

Proposal Valid for 10 Days

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 | Buyout Savings | 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 | - | \$0 | \$0 | \$0 | \$0 | | \$0 | \$0 | \$21,530,927 |
| 18 | OCO | 0 | - | \$1,747 | (\$1,747) | \$0 | \$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 | (\$10,364) | \$0 | \$0 | | \$0 | \$0 | \$21,530,927 |
| 22 | OCO | 0 | - | \$0 | \$0 | \$0 | \$0 | | \$0 | \$0 | \$21,530,927 |
| 23 | OCO | 0 | - | \$0 | \$0 | \$0 | \$0 | | \$0 | \$0 | \$21,530,927 |
| 24 | OCO | 0 | - | \$0 | \$0 | \$0 | \$0 | | \$0 | \$0 | \$21,530,927 |
| 25 | OCO | 0 | - | \$0 | \$0 | \$0 | \$0 | | \$0 | \$0 | \$21,530,927 |
| 26 | OCO | 0 | - | \$0 | \$0 | \$0 | \$0 | | \$0 | \$0 | \$21,530,927 |
| 27 | OCO | 0 | - | \$0 | \$0 | \$0 | \$0 | | \$0 | \$0 | \$21,530,927 |
| 28 | OCO | 0 | - | \$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 | \$18,579,507 | \$360,519 | \$67,077 | \$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 |