



3171 SE Inner Loop  
Georgetown, TX  
78626

T: (512) 663-7461  
F: (512) 681-9752

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

  
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
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Insurance, Tax, Benefits on Labor	\$0.00
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Overhead	\$0.00
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Fee on Subs	\$0.00
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Fee on JTV	\$0.00
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Bond	\$0.00
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Remodel Tax	\$0.00
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TOTAL	\$0.00
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TIME EXTENSION TO CONTRACT: 0 Days

Submitted Date: 10/4/2017

Accepted

VAUGHN CONSTRUCTION

By:

*Valerie Corey*  
Commissioner Pct B

Date

10/10/17

By:

*Doug Boram*  
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	
<b>SUBTOTAL</b>			<b>\$9,591.72</b>
2" Doublecheck Backflow	1	ea	
Miscellaneous Fittings	1	ea	
Labor	1	ls	
<b>SUBTOTAL</b>			<b>\$772.31</b>
		<b>Subtotal</b>	<b>\$10,364.03</b>
<b>Phone #</b>	<b>Fax #</b>	<b>Web Site</b>	<b>Sales Tax (8.25%)</b> <b>\$0.00</b>
512-930-4707	512-869-2521	www.rwgreenery.com	<b>Total</b> <b>\$10,364.03</b>