



3171 SE Inner Loop  
Georgetown, TX  
78626

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

February 10, 2018

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

Re: North Campus Facilities  
Job No: 233901

Subj: Change Proposal No. 233901-0027

Dear Sir or Madam:

We respectfully submit our proposal for an increase to our contract in the amount of \$0 (zero) dollars to provide Additional Roller Shades in Rooms h104, h107, h112 and h236 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 "Doug Boram", written over a light blue circular stamp.

Doug Boram


Attachments: Form B, Subcontractor Pricing Back-up

CC: Brody Harris - BLGY  
Mark Brown - BLGY

**FORM B****PROJECT: North Campus Facilities****CHANGE PROPOSAL NO: 233901-0027****QUOTATION :**

<u>Item</u>	<u>Labor</u>	<u>Materials</u>	<u>Subs</u>	<u>Total</u>
Additional Roller Shades in Rooms h104, h107 and h236	\$0.00	\$0.00	\$2,940.00	\$2,940.00
Deduct to Remove Blinds in Room h104, h107, and h236	\$0.00	\$0.00	\$(756.00)	\$(756.00)
To Be Funded By Owners Contingency	\$0.00	\$(2,687.00)	\$0.00	\$(2,687.00)
Additional Roller Shades in Room h112	\$0.00	\$0.00	\$680.00	\$680.00
Deduct to Remove Blinds in Room h112	\$0.00	\$0.00	\$(177.00)	\$(177.00)

<b>Totals</b>	\$0.00	\$(2,687.00)	\$2,687.00	\$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: 2/10/2018****Accepted****VAUGHN CONSTRUCTION**By: By:   
Doug Boram

Date \_\_\_\_\_

**Proposal Valid for 10 Days**

Williamson County  
Williamson County North Campus Facilities  
Vaughn Project No. 2339-01



### 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	(\$1,748)	\$21		\$0	\$21	\$21,530,948
4	OCO	0	0	\$19,494	\$0	(\$19,494)	\$0		\$0	\$0	\$21,530,948
5	OCO	0	0	\$19,676	(\$19,676)	\$0	\$0		\$0	\$0	\$21,530,948
6	OCO	0	0	\$14,465	(\$14,465)	\$0	\$0		\$0	\$0	\$21,530,948
7	OCO	0	0	\$2,237	\$0	(\$2,237)	\$0		\$0	\$0	\$21,530,948
8	OCO	0	0	\$3,450	\$0	(\$3,450)	\$0		\$0	\$0	\$21,530,948
9	OCO	0	0	\$832	\$0	(\$832)	\$0		\$0	\$0	\$21,530,948
10	OCO	0	0	\$285	\$0	(\$285)	\$0		\$0	\$0	\$21,530,948
11	OCO	0	0	\$22,415	\$0	(\$22,415)	\$0		\$0	\$0	\$21,530,948
12	OCO	0	0	\$11,221	\$0	(\$11,221)	\$0		\$0	\$0	\$21,530,948
13	OCO	0	0	(\$5,000)	\$0	\$5,000	\$0		\$0	\$0	\$21,530,948
14	OCO	0	0	\$0	\$0	\$0	\$0		\$0	\$0	\$21,530,948
15	OCO	0	0	\$79,584	\$0	(\$79,584)	\$0		\$0	\$0	\$21,530,948
16	OCO	0	0	\$9,930	\$0	(\$9,930)	\$0		\$0	\$0	\$21,530,948
17	OCO	0	0	\$2,450	(\$2,450)	\$0	\$0		\$0	\$0	\$21,530,948
18	OCO	0	0	\$1,747	(\$1,747)	\$0	\$0		\$0	\$0	\$21,530,948
19	OCO	0	0	(\$1,763)	\$0	\$0	\$1,763		\$0	\$0	\$21,530,948
20	OCO	0	0	\$5,784	\$0	(\$5,856)	\$72		\$0	\$72	\$21,531,020
21	OCO	0	0	\$10,364	(\$10,364)	\$0	\$0		\$0	\$0	\$21,531,020
22	OCO	0	0	\$6,410	(\$6,461)	\$0	\$51		\$0	\$0	\$21,531,020
23	OCO	0	0	\$15,825	(\$15,825)	\$0	\$0		\$0	\$0	\$21,531,020
24	OCO	0	0	\$33,487	(\$33,906)	\$0	\$419		\$0	\$0	\$21,531,020
25	OCO	0	0	\$8,854	(\$8,854)	\$0	\$0		\$0	\$0	\$21,531,020
26	OCO	0	-	(\$106)	\$0	\$106	\$0		\$0	\$0	\$21,531,020
27R	OCO	0	-	\$2,687	\$0	(\$2,687)	\$0		\$0	\$0	\$21,531,020
Current Amounts		10	10	\$18,579,295	\$293,023	\$134,294	\$1,898,848	\$0	\$625,467	\$21,362,770	\$21,362,770

# NEXT GENERATION WINDOW COVERINGS

89 Robert Stevens Drive  
Schertz, Texas 78154  
www.nextgenerationwc.com

Phone: (210) 858-8934  
Fax: (210) 569-6441  
Email: cs@nextgenerationwc.com  
HUB Certification # 1461745109200  
SBE/WBE Certification # 213071251

Authorized Distributor of MechoSystems,  
SWF Contract, Hunter Douglas Contract,  
Draper and Levolor Contract.

Submitted to: Vaughn Construction  
Date: 9/5/2017  
Proposal#: 090517A  
Project Address: Georgetown, Texas

## Project: WILCO - Additional Roller Shades #1

**We Hereby Propose To Furnish Materials And Labor Necessary For The Complete Installation Of:**

WINDOW H104 & H107  
(2) Draper FlexShade Manually Operated Roller Shade With Fascia  
Fabric: Avila Twilight Pewter (Blackout, 0% Openness)  
Includes Side/Sill Channels

WINDOW H236 (Split Into 3 Shades)  
(3) Draper FlexShade Manually Operated Roller Shade With Fascia  
Fabric: Avila Twilight Pewter (Blackout, 0% Openness)  
Excludes Side/Sill Channels

Includes Standard Option and Controls	Materials	\$ 2,840.00
	Installation	\$ 100.00
	Tax	\$ Excluded
	Total	\$ 2,940.00

Excludes: Wood Blocking. All material is guaranteed to be as specified, and the above work to be performed in accordance with the drawings and specifications submitted for above work and completed in a substantial workmanlike manner. Purchase order or contract required before submittals or ordering may begin. Any alteration or deviation from the above specifications involving extra costs will be executed only upon written orders and will become an extra charge over and above the estimate. All agreements are contingent upon strikes, accidents or delays beyond our control including manufacturer shortages or shipping delays. This proposal may be withdrawn or re-proposed by us if not accepted within 90 days. Accelerated progress payments for stored materials may be required by supplier. A tax exemption certificate is required if project is tax exempt. With payment to be made as follows: Draw Schedule.

Signature

Printed Name

Date



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SWF Contract, Hunter Douglas Contract,  
Draper and Levolor Contract.

Submitted to: Vaughn Construction  
Date: 9/5/2017  
Proposal#: 090517B  
Project Address: Georgetown, Texas

### Project: WILCO - Deduct Miniblinds #1

**We Hereby Propose To Furnish Materials And Labor Necessary For The Complete Installation Of:**

WINDOW H104 & H107  
Delete Miniblinds

WINDOW H236  
Delete Miniblinds

Includes Standard Option and Controls	Materials	\$ (756.00)
	Installation	\$ N/A
	Tax	\$ Excluded
	Total	\$ (756.00)

Excludes: Wood Blocking. All material is guaranteed to be as specified, and the above work to be performed in accordance with the drawings and specifications submitted for above work and completed in a substantial workmanlike manner. Purchase order or contract required before submittals or ordering may begin. Any alteration or deviation from the above specifications involving extra costs will be executed only upon written orders and will become an extra charge over and above the estimate. All agreements are contingent upon strikes, accidents or delays beyond our control including manufacturer shortages or shipping delays. This proposal may be withdrawn or re-proposed by us if not accepted within 90 days. Accelerated progress payments for stored materials may be required by supplier. A tax exemption certificate is required if project is tax exempt. With payment to be made as follows: Draw Schedule.

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Submitted to: Vaughn Construction  
Date: 9/5/2017  
Proposal#: 090517A  
Project Address: Georgetown, Texas

### Project: WILCO - Additional Roller Shades #2

**We Hereby Propose To Furnish Materials And Labor Necessary For The Complete Installation Of:**

WINDOW H112  
(1) Draper FlexShade Manually Operated Roller Shade With Fascia  
Fabric: Avila Twilight Pewter (Blackout, 0% Openness)  
Excludes Side/Sill Channels

Includes Standard Option and Controls	Materials	\$ 660.00
	Installation	\$ 20.00
	Tax	\$ Excluded
	Total	\$ 680.00

Excludes: Wood Blocking. All material is guaranteed to be as specified, and the above work to be performed in accordance with the drawings and specifications submitted for above work and completed in a substantial workmanlike manner. Purchase order or contract required before submittals or ordering may begin. Any alteration or deviation from the above specifications involving extra costs will be executed only upon written orders and will become an extra charge over and above the estimate. All agreements are contingent upon strikes, accidents or delays beyond our control including manufacturer shortages or shipping delays. This proposal may be withdrawn or re-proposed by us if not accepted within 90 days. Accelerated progress payments for stored materials may be required by supplier. A tax exemption certificate is required if project is tax exempt. With payment to be made as follows: Draw Schedule.

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Printed Name

\_\_\_\_\_  
Date

# NEXT GENERATION

WINDOW COVERINGS

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Authorized Distributor of MechoSystems,  
SWF Contract, Hunter Douglas Contract,  
Draper and Levolor Contract.

Submitted to: Vaughn Construction

Date: 9/5/2017

Proposal#: 090517B

Project Address: Georgetown, Texas

## Project: WILCO - Deduct Miniblinds #2

We Hereby Propose To Furnish Materials And Labor Necessary For The Complete Installation Of:

WINDOW H112  
Delete Miniblind

Includes Standard Option and Controls

(177.00)

N/A

Excluded

(177.00)

Excludes: Wood Blocking. All material is guaranteed to be as specified, and the above work to be performed in accordance with the drawings and specifications submitted for above work and completed in a substantial workmanlike manner. Purchase order or contract required before submittals or ordering may begin. Any alteration or deviation from the above specifications involving extra costs will be executed only upon written orders and will become an extra charge over and above the estimate. All agreements are contingent upon strikes, accidents or delays beyond our control including manufacturer shortages or shipping delays. This proposal may be withdrawn or re-proposed by us if not accepted within 90 days. Accelerated progress payments for stored materials may be required by supplier. A tax exemption certificate is required if project is tax exempt. With payment to be made as follows: Draw Schedule.

Signature

Printed Name

Date