



301 SE Inner Loop
Georgetown, TX
78626

T: (210) 328-0193

September 11, 2020

Dwayne Gossett
Williamson County
710 Main Street, Ste 101
Georgetown, TX 78626

Re: Annex Renovation

Job No: 279101

Subj: Change Proposal No. 279101-0030

Dear Sir or Madam:

We respectfully submit our proposal for an increase to our contract in the amount of \$613 (six hundred thirteen) dollars to provide Add drop ceiling in Small Parts Room 104 per RFI 119 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 dark ink, appearing to read "Tom Morrill", written in a cursive style.

Thomas Morrill

Attachments:

CC:

FORM B

PROJECT: Annex Renovation

CHANGE PROPOSAL NO: 279101-0030

QUOTATION :

<u>Item</u>	<u>Labor</u>	<u>Materials</u>	<u>Subs</u>	<u>Total</u>
Add drop ceiling in Small Parts Room 104 per RFI 119	\$0.00	\$0.00	\$550.00	\$550.00

Totals	\$0.00	\$0.00	\$550.00	\$550.00
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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	\$55.00
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Fee on JTV	\$0.00
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Bond	\$7.66
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Remodel Tax	\$0.00
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TOTAL	\$612.66
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TIME EXTENSION TO CONTRACT: 0 Days

Submitted Date: 9/11/2020

Accepted

By:



Date

VAUGHN CONSTRUCTION

By:


Thomas Morrill

Proposal Valid for 10 Days

4304-A Burch Drive Del Valle, TX 78617

TO: Thomas Morrill
Vaughn Construction
10355 Westpark Dr.
Houston, TX 77042
PHONE: (210) 328-0193
FAX: blank

DATE: September 11, 2020

JOB NAME: Wilco Inner Loop Radio Annex

JOB NUMBER: TX7290 -19

DETAILS OF WORK

see attached

<u>Unit</u>	<u>Quantity</u>	<u>Unit Cost</u>	<u>Total</u>
	\$		\$
	\$		\$
	\$		\$
	\$		\$
	\$		\$
	\$		\$
	\$		\$
	\$		\$
	\$		\$
	\$		\$
TAX		0.00%	
Material Subtotal			
	\$		\$

Equipment

	\$	-	\$	-
	\$	-	\$	-
	\$	-	\$	-
	\$	-	\$	-
	\$	-	\$	-
TAX	8.25%	\$	-	-
Equipment Subtotal	\$	-	\$	-

Labor
see attached

		\$	372.52
		\$	-
		\$	-
		\$	-
		\$	-
		\$	-
Labor Subtotal		\$	372.52
	Subtotal	\$	478.52
OH&P	15.00%	\$	71.78
TOTAL AMOUNT OF CHANGE:		\$	550
ADDITIONAL DAYS REQUESTED:			

QUALIFICATIONS:

ACCEPTED BY:

SUBMITTED BY:

Thomas Morrill

Date _____

Jeremy Riddle

September 11, 2020

Date _____

Revised: 9/17/2004

IT
RECEPTION
102

E01
10'-0" A.F.F.

COMPUTER
DATA
201

INVENTORY
202

FIELD
TECH
203

OPEN
OFFICE
200

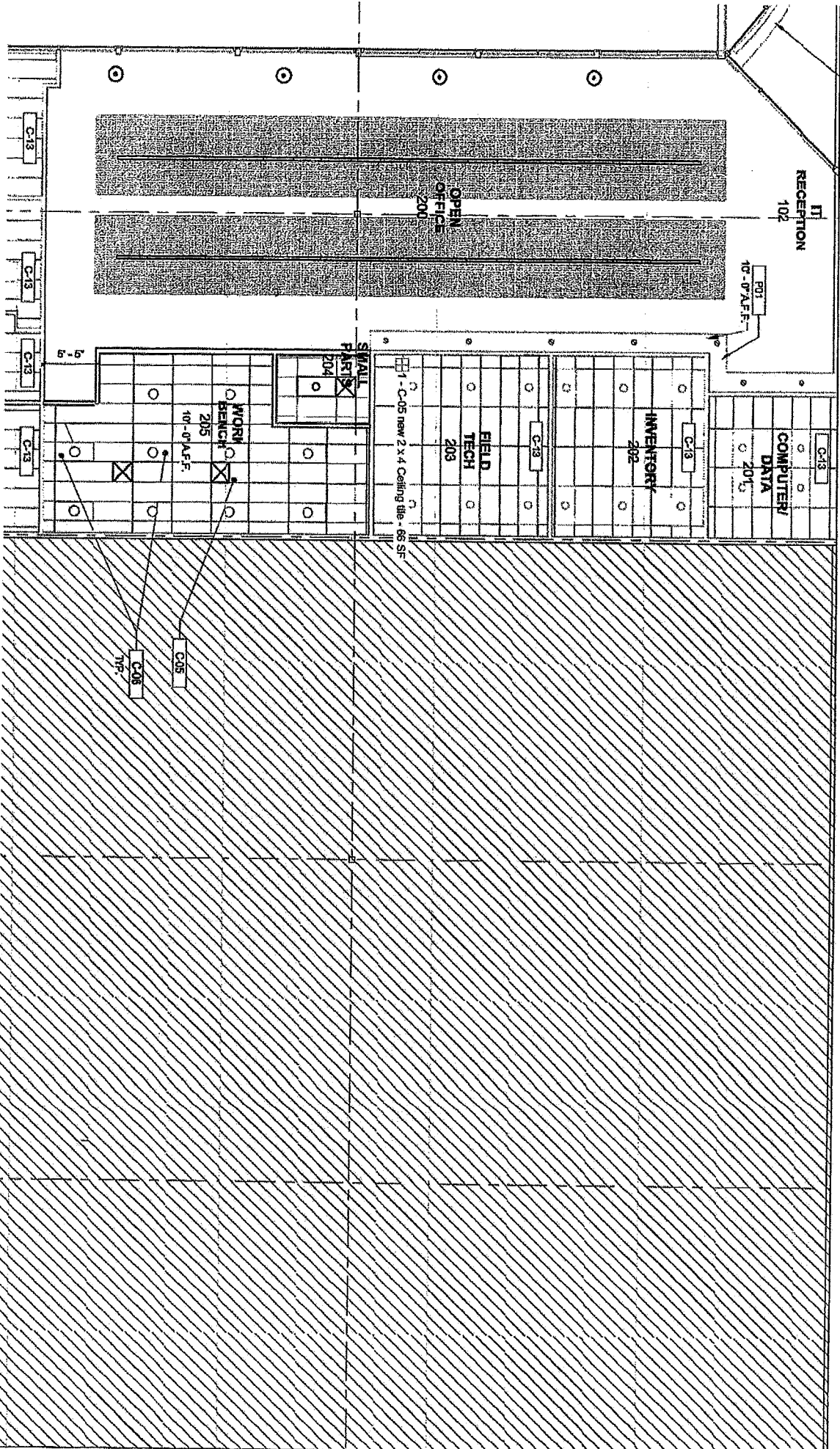
STALL
PARTS
204

WORK
BENCH
205
10'-0" A.F.F.

1 - C-05 new 2 x 4 Ceiling tile - 66 SF

C-05

C-08
175'



Section Markup

Wilco Inner Loop Anex/Radio Shop

RFI 119 - Drop Ceiling @ 204

Bid No. 11

	Material	Labor	Subs	Equipment	Other	Total
Net Totals	106.00	329.62	0.00	0.00	0.00	435.62
Stock	0.00	6.87	-	-	-	6.87
Cleanup	0.00	6.87	-	-	-	6.87
Supervision	-	24.03	-	-	-	24.03
Sub Totals	106.00	367.38	0.00	0.00	0.00	473.39
Escalation	0.00	0.00	0.00%	0.00	0.00%	0.00
Tax/Burden	0.00	5.14	0.00%	0.00	0.00%	5.14
PerDiem	-	0.00	-	-	-	0.00
Sub Total	106.00	372.52	0.00	0.00	0.00	478.52
Overhead	15.90	55.88	0.00%	0.00	0.00%	71.78
Profit	0.00	0.00	0.00%	0.00	0.00%	0.00
Bid total	121.90	428.40	0.00	0.00	0.00	550.30

Grand Total:

550.30