

7 August 2015

Ferrell/Brown & Associates, Inc. Architects 700 Everhart Terrace Corpus Christi, Texas 78411Addressee

Reference: SWTJC New Classroom and Library Buildings

Tom,

Please find attached a breakdown of our Proposed Modification No. 14. This proposal is to re-locate cooling lines which were in conflict with the installation of the new electrical panel "DPA".

If approved, this proposal will result in **an INCREASE of \$1,919.00** and the Completion Date will need to be extended by 0 calendar days.

Please review this with the Owner and advise as to your decision on the attached "**Proposal Acknowledgement Directive**" as quickly as possible. Should you have any questions or require additional information, please contact the undersigned.

Sincerely, D.L. Bandy Constructors, Inc.

Robert Harrell

Cc:



Proposal Acknowledgement Directive

Reference: SWTJC New Classroom and Library Buildings

Date

After consultation with the Owner, your Proposed Modification No. 14 is herewith: REJECTED ACCEPTED and you are authorized to proceed under the following terms: The amount approved for this work is as follows: an INCREASE of **\$1,919.00** in accordance with your proposal A revised amount of _______. A copy of your breakdown, marked to show the changes made to your proposal amount, is attached. Should the Contractor not ☐ A revised amount of agree with these changes, they shall so advise in writing within five (5) days of receipt of this and this Proposal Acceptance shall be void. Otherwise, the revised amount shown here shall be the amount paid for this work. Funds for this work shall be appropriated as follows: A Change Order to the contract shall be issued for the amount approved. The Contractor will be entitled to bill for this amount prior to the processing of the formal Change Order. ☐ The approved amount shall be ☐ deducted from credited to the Allowance already included in the Contract Amount. The contract time shall remain unchanged. \square be increased by 0 calendar days. be equitably adjusted when the full impact is determined Authorized by: Signature Printed Name

REF.	DESCRIPTION	QUANITY	UNIT	MATERIAL UNIT	LABOR UNIT	MATERIAL	LABOR	SUB	CONTRACT
HVAC	Amistad quote					\$ -	\$ -	\$	1,800
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	Sales Tax	0.00	%			\$ -	\$ -	\$	
	Subtotals	+				\$ -	\$ -	\$	1,800
	Labor Transfer						-	\$	- 1,000
	Material Transfer							\$	
	Total Cost							\$	1,800
	Less Amount From Contract Contingency	+						+	.,550
	Change to Contract Cost	1						\$	1,800
	Overhead & Profit							\$	72
	Subtotal	1				-	1	\$	1,872
	Bonds	2.50	%					\$	47
	TOTAL CONTRACT CHANGE	1 1						\$	1,919
	TOTAL CHANGE TO CONTINGENCY							\$	

Amistad Heating & Air Conditioning

110 Bauer Avenue Del Rio, TX 78840

Date	Invoice #
7/17/2015	4715

830-774-1313

Bill To	
D L Bandy Constructors	
PO Box 1529	
San Marcos, Tx 78667	

Description	Amount	
SWTJC Eagle Pass Labor Charge for rerouting refrigeration linesets as per proposal in Building D.	1,800.00	
Sales Tax	0.00	
TACLA006415E "Regulated by The Texas Department of Licensing and Regulation, P. O. Box 12157, Austin, Texas 78711, 1-800-803-9202."		

THANK YOU!!!	Total	\$1,800.00