

# AIA<sup>®</sup> Document G701™ – 2001

## Change Order

<b>PROJECT (Name and address):</b> Johnson County Precinct 3 Courts Building 206 North Baugh Street Alvarado, Texas, 76009	<b>CHANGE ORDER NUMBER:</b> 001 <b>DATE:</b> January 7, 2014	<b>OWNER:</b> <input type="checkbox"/> <b>ARCHITECT:</b> <input type="checkbox"/> <b>CONTRACTOR:</b> <input type="checkbox"/> <b>FIELD:</b> <input type="checkbox"/> <b>OTHER:</b> <input type="checkbox"/>
<b>TO CONTRACTOR (Name and address):</b> Pete Durant and Associates, Inc. 2040 Golden Triangle Drive Fort Worth, Texas 76177	<b>ARCHITECT'S PROJECT NUMBER:</b> 1569-12 <b>CONTRACT DATE:</b> October 15, 2013 <b>CONTRACT FOR:</b> Manager at Risk Construction	

**THE CONTRACT IS CHANGED AS FOLLOWS:**

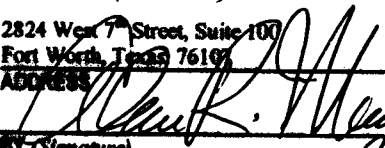
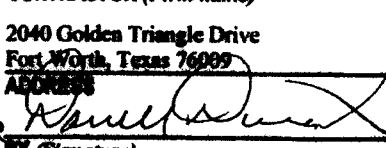
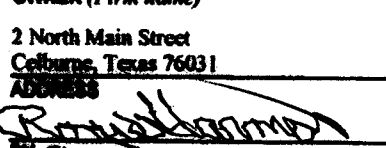
*(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)*  
Cp 01 Fire Line, Riser Room & Fire Sprinkler System - \$66,137.20

The original Contract Sum was	\$	<u>2,405,855.00</u>
The net change by previously authorized Change Orders	\$	<u>0.00</u>
The Contract Sum prior to this Change Order was	\$	<u>2,405,855.00</u>
The Contract Sum will be increased by this Change Order in the amount of	\$	<u>66,137.20</u>
The new Contract Sum including this Change Order will be	\$	<u>2,471,992.20</u>

The Contract Time will be increased by Zero (0) days.  
The date of Substantial Completion as of the date of this Change Order therefore is

**NOTE:** This Change Order does not include changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

**NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.**

<u>Magee Architect, L.P.</u> ARCHITECT (Firm name)	<u>Pete Durant and Associates, Inc.</u> CONTRACTOR (Firm name)	<u>Johnson County</u> OWNER (Firm name)
<u>2824 West 7<sup>th</sup> Street, Suite 100</u> Fort Worth, Texas 76169 ADDRESS	<u>2040 Golden Triangle Drive</u> Fort Worth, Texas 76009 ADDRESS	<u>2 North Main Street</u> Columbus, Texas 76031 ADDRESS
 BY (Signature)	 BY (Signature)	 BY (Signature)
<u>ALAN R. MALEE</u> (Typed name)	<u>Darrell Durant</u> (Typed name)	<u>Roger Harmon</u> (Typed name)
<u>2-24-14</u> DATE	<u>2-24-14</u> DATE	<u>3-10-14</u> DATE

## RECON FIRE SERVICES, INC.

RECONFIRE@SBCGLOBAL.NET  
Phone 817.293.3437

P.O. BOX 56-  
CROWLEY, TEXAS 76036  
Fax 817.293.3395

October 21, 2013

Johnson Count Precinct 3 Sub Courthouse  
206 North Beach Street  
Alvarado, Texas

Attn: Tom Pardi

The price to install the WET automatic sprinkler system will be Nineteen Thousand Five Hundred Dollars, (\$19,500.00).

### SCOPE OF WORK:

Install a wet automatic sprinkler systems throughout the new building, per the city of Alvarado Fire Department, and NFPA 13 requirements. All work to start at existing 6" spigot, 1'-0" above finished floor. All piping to be installed above the ceiling in the heated non-combustible attic space. All materials to be per NFPA 13. No combustibles to be above the ceiling. No flow information or building specification available at the time of bid.

### EXCLUSIONS:

Automatic sprinklers in attic space, canopies, dry systems, painting of piping, preparation of piping for painting, alarm detectors, electrical wiring, heating, fire extinguishers, fire hose cabinets, patching or fire caulking, underground fire line work of any kind or permits other than fire protection.

Should you have any questions regarding this quote, please contact me at your convenience.

Sincerely,

RECON FIRE SERVICES, INC.

  
Danny M. Hackabee  
President

# PRECINCT 3 SUB COURTHOUSE

## PROPOSAL

DESCRIPTION	QTY	UNIT		
Water-Fire Line				
8" x 6" Tap	1	EA		
6" DR 14	285	LF		
Fire Hydrant	1	EA		
6" Backflow W/Vault	1	EA		
6" Building Riser	1	EA		
Ductile Fittings	1	LS		
6" Valve	1	EA		
Test	1	EA		
Plans	1	LS		
Permit	1	LS		
Haul Off of Excess Spoils	1	LS		
<b>TOTAL WATER-FIRE LINE</b>			<b>\$</b>	<b>33,293.00</b>

**MATERIALS**

Including plans, permit, haul off, and embedment and Tap fee is:

**\$21,595.00**

**EQUIPMENT**

Including compaction, excavation and hydro testing is:

**\$3,500.00**

**LABOR:**

**\$ 8,198.00**

**\$ 33,293.00**

# Woodard

Builders Supply

Finish Hardware - Wood Doors - Hollow Metal Doors/Frames

Phone: 817/222-9012

P.O. Box 161849

6419 Midway

Fax: 817/222-0956

Fort Worth, Texas 76161-1849

Haltom City, Texas 76117

## ◆Quote◆

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**Date: 10-25-2013**

**To: Pete Durant and Associates**

**Attn: Tom Pardi**

**From: Ed Woodard**

**Re: Johnson County Sub Courthouse**

**Added Door 145 Cost Request #1**

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**We wish to quote you the following prices to furnish materials listed below as an extra to the contract.**

<b>Finish Hardware</b>	<b>\$1,140.00</b>
<b>Hollow Metal Doors and Frame</b>	<b><u>\$1,430.00</u></b>
<b>Total</b>	<b>\$2,570.00</b>

**This price is net FOB the jobsite for material only and does not include sales tax. If we are to proceed as outlined above, we must have a signed purchase/change order agreement before we are able to proceed.**

**Should you require additional information, please let us know.**



P.O. Box 40363
 Ft. Worth, Texas 76140
 (817) 295-0063 Fax (817) 295-0178

GENERAL INFORMATION
 01 Job Name: Precincl 3 Sub Court House
 02 General Contractor: PDA
 03 Change Order Title: Riser Room 139
 04 Change Order Number: Cost Request # 1
 05 Requested By:
 06 Request Number:
 07 Date:

LABOR COST table with columns: hours, per hour, total. Rows include Labor Regular Time, Labor Overtime, Foreman Regular Time, Foreman Overtime, Estimation/Planning, Insurance & Taxes, Travel / Per Diem, Tool Replacement, Overtime Inefficiency, Labor Sub-Total.

MATERIAL & EQUIPMENT
 08 Material Cost: \$225
 09 Equipment Cost:
 10 Fuel & Delivery Cost:
 11 Sales Tax =
 12 Material & Equipment Sub Total: \$ 225.00

EQUIPMENT RENTAL table with columns: days, per day, total. Rows include Scissor Lift, Boom Lift, Other, Pickup & Delivery Fees, State & Local Taxes, Equipment Rental Subtotal.

MATERIAL BREAKDOWN table with columns: Description, QTY, Unit Cost, Total Cost.

Summary table with rows: Change Order Sub-Total (\$ 711.00), Overhead Cost (5.00% = 36.00), Profit Margin (5.00% = 37.00), Credits Given, Sub-Total (\$ 784.00), Special Insurance, Bond Premium, TOTAL PRICE OF CHANGE: \$ 784.00

CHANGE ORDER NARRATIVE
 Add Riser Room #139

36 Cost if this change order is not accepted: \$ - (Project Manager's estimation and planning time)
 39 This proposal may be withdrawn by Rice Drywall if not accepted within 30 days
 40 Time extension required of days

Submitted By Terry Rice
 Project Manager

Approved By:
 Name Date

**Tom Pardi**

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**From:** Karen  
**Sent:** Wednesday, October 30, 2013 1:08 PM  
**To:** Tom Pardi  
**Subject:** FW: FW: Message from KMBT\_C454

**From:** ebranch@branchironworks.com [mailto:ebranch@branchironworks.com]  
**Sent:** Wednesday, October 30, 2013 12:49 PM  
**To:** Karen  
**Subject:** RE: FW: Message from KMBT\_C454

karen, to furnish only one each galvanized loose angle lintel at the head of door #145 per your request is \$145.00.

Thank You,



*Eddy Branch*

817.783.5183

----- Original Message -----

**Subject:** FW: Message from KMBT\_C454  
**From:** Karen <Karen@petedurant.com>  
**Date:** Fri, October 25, 2013 8:16 am  
**To:** "Ebranch@branchironworks.com" <Ebranch@branchironworks.com>

Please see attachment for changes we need priced.

Thanks

Karen Durant  
Pete Durant & Associates, Inc.  
2040 Golden Triangle Dr.  
Fort Worth, TX 76177  
817-439-3213

**KWIK PAINTING COMPANY**

2420 C1 Superior Dr.  
Arlington, Texas 76013  
(817) 275-5122  
(817) 501-8838 mobile  
(817) 277-3830 fax

**CHANGE ORDER**

Date: 10/30/13  
Pete Durant Assoc  
P: 817.439.3213  
F: 817.439.3248

Job: Johnson County Precinct 3 Sub-Courthouse  
206 N. Baugh Street  
Alvarado, TX

DESCRIPTION	PRICE
Tape, Bed, Texture and Paint Additional S/R Wall and Paint 2 Doors & Frames for New Riser Rm 139 (Revision Dated 10/22/13)	\$ 440.00
TOTAL ADDITION	\$ 440.00





2040 Golden Triangle Drive  
Fort Worth, TX 76107  
Ph: (817) 439-3248

**Request for Quote**

To: Burleson Electric  
626 East Renfro St. Suite A  
Burleson, TX 76028  
Ph: 817-986-1433 Fax: 682-292-0835

Date: 10/25/2013  
Due Date: 10/28/2013  
RE: Change Proposal 1  
Job: 3-1-07 Precinct 3 Sub Courthouse  
Contract: 3107 BURLES Electrical

Please review the proposed scope of work outlined below and forward the cost/credit and comments to my attention by October 28, 2013. This is a request for pricing only and not an approved change.

**Fire Sprinkler System**

Fire Sprinkler System per SA03, SA-04, SE-01, SE-02, SE-03, SP-01, SP-02, SP-03 and SM-01.

Description	Amount	No Impact
Add Fire Sprinkler System	.....	X
Additional pricing/comments:		
Total: \$695.00		.....
This work will <u>  </u> Increase / <u>  </u> Decrease Burleson Electric's schedule by <u>  0  </u> days.		

Requested by: Tom Pardi  
Pete Durant & Associates, Inc.  
Fax: 817-439-3248

Submitted by: Lonnie Freeman  
Date: 10-28-13