

# AIA 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> 004 <b>DATE:</b> November 4, 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:**

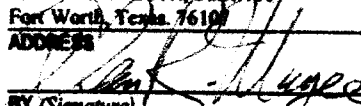
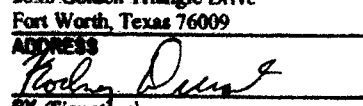
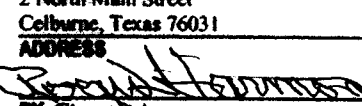
*(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)*  
 Rewquested modifications to the contract sum, atted add \$29,616.25

The original Contract Sum was	\$	2,405,855.00
The net change by previously authorized Change Orders	\$	131,595.47
The Contract Sum prior to this Change Order was	\$	2,537,450.47
The Contract Sum will be increased by this Change Order in the amount of	\$	29,616.25
The new Contract Sum including this Change Order will be	\$	2,567,066.72

The Contract Time will be increased by Forty (40) days.  
 The date of Substantial Completion as of the date of this Change Order therefore is October 18, 2014

**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> <b>ARCHITECT (Firm name)</b>	<u>Pete Durant and Associates, Inc.</u> <b>CONTRACTOR (Firm name)</b>	<u>Johnson County</u> <b>OWNER (Firm name)</b>
<u>2824 West 7<sup>th</sup> Street, Suite 100</u> <u>Fort Worth, Texas 76104</u> <b>ADDRESS</b>	<u>2040 Golden Triangle Drive</u> <u>Fort Worth, Texas 76009</u> <b>ADDRESS</b>	<u>2 North Main Street</u> <u>Celburne, Texas 76031</u> <b>ADDRESS</b>
 <b>BY (Signature)</b>	 <b>BY (Signature)</b>	 <b>BY (Signature)</b>
<u>ALAN R. MAGEE</u> <b>(Typed name)</b>	<u>Rodney Durant</u> <b>(Typed name)</b>	<u>Roger Harmon</u> <b>(Typed name)</b>
<u>1-20-15</u> <b>DATE</b>	<u>1-20-15</u> <b>DATE</b>	<u>1/26/15</u> <b>DATE</b>



2040 Golden Triangle Drive  
 Fort Worth, TX 76177  
 Ph : (817)439-3213

**COST ISSUE / PROPOSAL QUOTATION**

**To:** Robert Tate  
 Magee Architects, LLP  
 2824 West 7th Street  
 Fort Worth, TX 76107  
 Ph: 817-731-9392 Fax: 817-731-9397

**Number:** 29  
**Date:** 9/16/14  
**Job:** 3-1-07 Precinct 3 Sub Courthouse  
**Phone:**

**Description:** ALLOWANCE Audio/Visual System

We are pleased to offer the detail pricing below to make the following changes:

Provide audio/visual system as per attached scope of Dallas Sound & Lighting.

Subs/Vendors	Description	Price
	Credit for projector	\$-4,000.00
Claerhout Associates, Inc.	Credit for projection screen	\$-1,200.00
Dallas Sound & Lighting	Audio Visual Equipment	\$14,053.00
		<b>Subtotal: \$8,853.00</b>
	Insurance \$8,853.00	3.00% \$265.59
	Bond \$8,853.00	2.00% \$177.06
	Overhead \$8,853.00	5.00% \$442.65
	Profit \$8,853.00	3.00% \$265.59
		<b>Total: \$10,003.89</b>

If you have any questions, please contact me at 817-439-3213.

Submitted by: Karen Durant  
 Pete Durant & Associates, Inc.

Architect \_\_\_\_\_  
 Date: \_\_\_\_\_  
 Owner \_\_\_\_\_  
 Date: \_\_\_\_\_

Cc:

5

# Dallas Sound & Lighting

4111 E. Highway 80, Suite 309 · Mesquite, TX 75150 · Phone 972-613-4950

08-28-14

Johnson County Court House  
Alvarado Tx.

## Required Equipment

1	Shure	SCM-810	Auto Mixer
1	Crown	XTi-1002	Power Amp
4	Audio Technica	U857QLU	Podium Mics
4	Audio Technica	AT8615RS	Mic Stands w/Switches
1	Electrovoice	R-300HD	Wireless System
1	Atlas	MC10-CE	Mic Stand
6	Electrovoice	C4.2	Ceiling Speakers
1	Juice Goose	JGJr	Power Conditioner

Audio Cost \$4,212.00

2	Vanco	HDMI	Extenders
1	Vanco	4X4	Matrix
1	Vanco	HDMI	Scaler
2	Visio	70"	TV w/ Moving Brackets

Video Cost \$4,683.00

Labor & Training Cost \$2,500.00

Material Cost \$ 2,658.00

Installed in Court House

All Parts & Labor

1 Year Warranty

Total Price	<u>\$14,053.00</u>
Deposit at delivery of equipment	\$11,053.00
Balance at completion	\$3,000.00

Accepted By \_\_\_\_\_ Date \_\_\_\_\_

### ACCEPTANCE OF PROPOSAL

This Bid & design is property of Dallas Sound & Lighting. The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above. Bid good for 30 days

QUOTATION



**Claerhout Associates, Inc.**

Markclaerhout@sbcglobal.net

P. O. Box 29042  
(972) 484-5175

10911 Dennis Rd. #403  
Fax: (972) 484-5376

Dallas, TX 75229

To: PDA

Date: 8/5/13

Re: Johnson County

We are pleased to quote as follows:

Section 115213 Projection Screen

(1) Da-Lite Cosmopolitan Electrol 84" x 108" W

- \$ 800.00 delivered.

Add \$ 200.00 for 56" extra drop.

Add \$ 200.00 for installation. Electrical hook-up and ceiling work  
by others. Slot in ceiling grid by others.

Section 101100 Marker Boards & Tackboards

None shown on plans.

1200.

BIDS FIRM FOR 30 DAYS ONLY.

TERMS:

(OVER)

Accepted: \_\_\_\_\_

By: \_\_\_\_\_

Date: \_\_\_\_\_

Claerhout Associates, Inc.

By:

Mark A. Claerhout, President



2040 Golden Triangle Drive  
 Fort Worth, TX 76177  
 Ph : (817)439-3213

**COST ISSUE / PROPOSAL QUOTATION**

To: Robert Tate  
 Magee Architects, LLP  
 2824 West 7th Street  
 Fort Worth, TX 76107  
 Ph: 817-731-9392 Fax: 817-731-9397

Number: 30  
 Date: 10/14/14  
 Job: 3-1-07 Precinct 3 Sub Courthouse  
 Phone:

**Description:** New Fence and Gates

Reason: Owner Request

Initiated by: Robert Tate (Magee Architects, LLP)

Source: ASI # SA17

We are pleased to offer the detail pricing below to make the following changes:

See how much this would cost. We are open to input and questions. Please have the fence guy call me. This is very basic, but I needed to get something out. This is a full 30 x 42 sheet.

Subs/Vendors	Description	Price
Buzz Custom Fence	New Fence and Gates	\$17,261.00
<p>This work will be part of Change Order #4.</p> <p>Robert Tate</p>		
		Subtotal: <u>\$17,261.00</u>
	ins.      \$17,261.00	2.00%      \$345.22
	bond      \$17,606.22	3.00%      \$528.19
	overhead      \$18,134.41	5.00%      \$906.72
	profit      \$19,041.13	3.00%      \$571.23
		<b>Total: <u><u>\$19,612.36</u></u></b>

If you have any questions, please contact me at 817-439-3213.

Submitted by: Tom Pardi  
 Pete Durant & Associates, Inc.  
 Cc: Job File - Karen (Pete Durant & Associates, Inc.)

Architect: Robert Tate  
 Date: 11-5-14  
 Owner: \_\_\_\_\_  
 Date: \_\_\_\_\_

**PROPOSAL FOR: PRECINCT 3 SUB - COURTHOUSE**

PROPOSAL SUBMITTED BY: **CHARLES HICKS** chicks@buzzfence.com

**Buzz Custom Fence**  
 5104 W. Vickery, Ft Worth, TX 76107  
 817-263-9788 Office, 817-263-4149 Fax, 817-719-7810 Cell  
**AN CERTIFIED M/WBE COMPANY**

Proposal Number: P3SC1  
 Date: October 14, 2014

PROPOSAL SUBMITTED TO:

Tom Pardi  
 Pete Durant & Assoc.

WORK TO BE PERFORMED AT:

206 North Baugh St.  
 Alvarado, TX

We hereby proposed to furnish the materials and perform the labor necessary for the completion of :

Description	Bid Amount
Approximately 523 linear feet of 8' tall Galvanized Chain link fencing. Materials will be: 4" S40 Gate posts, 2 7/8" S40 ECP posts, 2 3/8" S40 Line posts, 1 5/8" S40 Top and Brace rails, Tension wire at the bottom, 9 ga Fabric. One 8'x3' Walk gate and Two 8'x24' Double drive swing gates. ALL PER PLANS SA17.	\$17,260.74
<b>TOTAL BID</b>	<b>\$17,260.74</b>

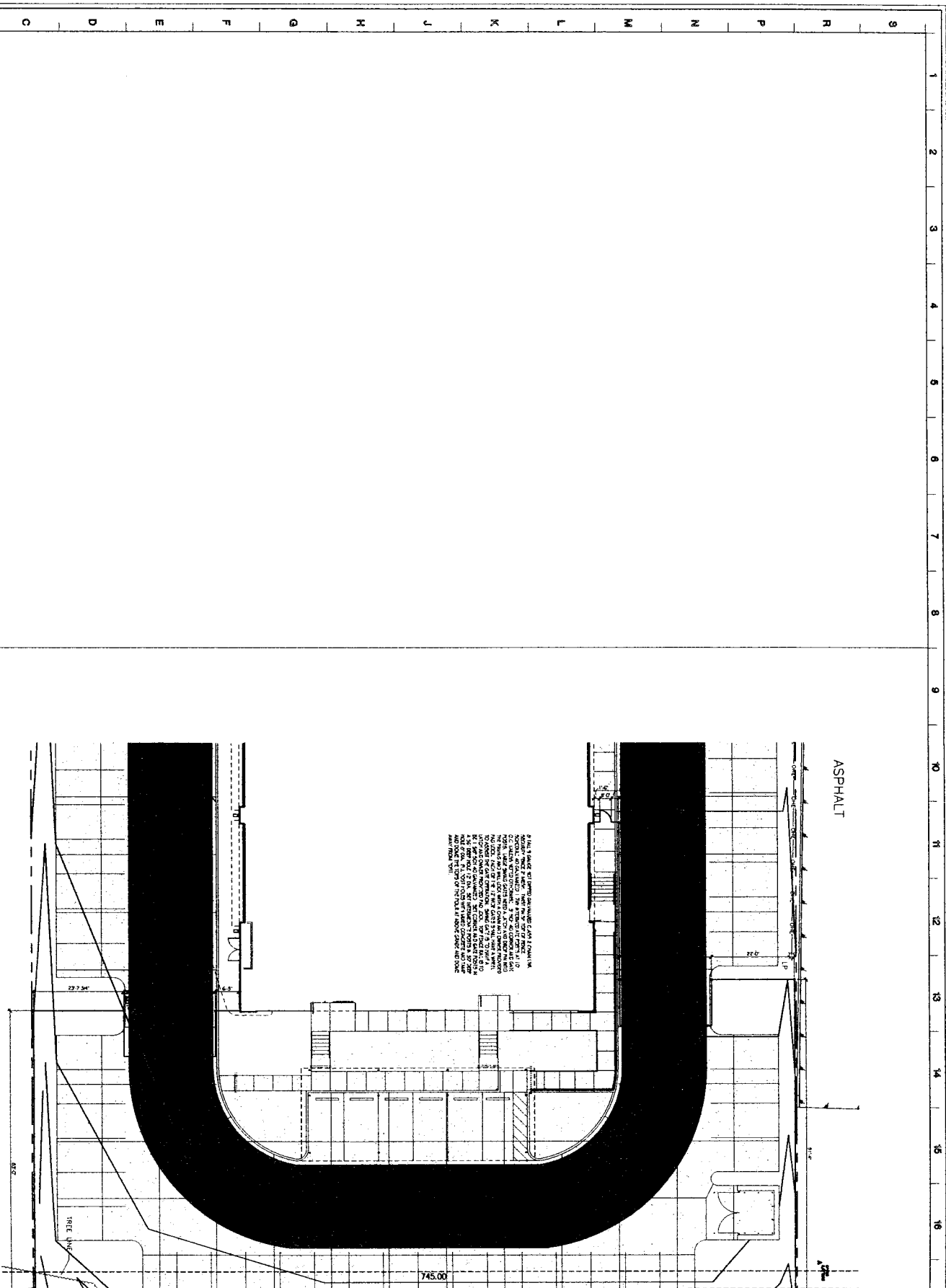
Acceptance of options above shall be by initialing the area next to the option cost. This will be added to the total for the Proposed Work. Any changes in the Proposed Work involving additional costs shall be made in writing. **Payment for the Proposed Work and Options, if any, shall be due upon submission of draw requests as work progresses.**

**ACCEPTANCE OF PROPOSAL**

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payments will be made as outlined above.

Date \_\_\_\_\_

Signature \_\_\_\_\_



A PLAN & SECTION OF PROPOSED SECURITY FENCE TO BE CONSTRUCTION BY THE U.S. MARSHALS SERVICE, NEW YORK COUNTY OFFICE, 100 REX STREET, NEW YORK, N.Y. 10038. THE DRAWING IS FOR INFORMATION ONLY AND IS NOT TO BE USED FOR CONSTRUCTION. THE DRAWING IS THE PROPERTY OF THE U.S. MARSHALS SERVICE AND IS TO BE KEPT UNDER LOCK AND KEY. THE DRAWING IS TO BE USED ONLY FOR THE PROJECT IDENTIFIED HEREIN AND IS NOT TO BE REPRODUCED OR TRANSMITTED IN ANY FORM OR BY ANY MEANS, ELECTRONIC OR MECHANICAL, INCLUDING PHOTOCOPYING, RECORDING, OR BY ANY INFORMATION STORAGE AND RETRIEVAL SYSTEM, WITHOUT THE WRITTEN PERMISSION OF THE U.S. MARSHALS SERVICE.

ASPHALT

745.00

188E JWS

632

237.00

A9



SCALE: 1/8" = 1'-0"

SECURITY FENCE

A B C D E F G H I J K L M N P R S

1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16



CONSTRUCTION CHANGE DIRECTIVE

Johnson County Pct 3  
 Sub-Courthouse  
 Alvarado, Texas  
 Project No. # 1569-12

Change Order Code:  
 O - Owner  
 A - Architect

C - Contractor  
 DC - Discovered Condition

Color Code:  
 Rejected / Deleted  
 Approved Change Proposal  
 Budget Item / No Extra Cost

Pending  
 Additional  
 Service

Date	C. I. No.	Code	Description	Cost Issue Amount	Date Approved	Date Rejected	Applied To Allowance	Applied To Contingency	C. O. No.	C. O. Amount	Time Extension
12/23/13	1	DC	Fire line and fire sprinkler system with riser room	\$66,137.20	1/13/14				1	\$66,137.20	
10/31/13	2	DC	Electrical re-route for library	\$3,042.53	10/31/13		\$2,532.00				
12/4/13	3	C	Paving thickness in lieu of lime stabilization	(\$6,085.00)	12/4/13						
12/17/13	4		Relocate power pole guy wire	\$625.00		12/17/13		\$0.00			
1/13/14	5		Car canopy structure adjustment	\$4,127.81		1/21/14		\$0.00			
1/22/14	6	C	Change waste line from cast iron to PVC	(\$3,100.00)	1/31/14			(\$3,100.00)			
1/22/14	7	C	Water line tap by City								
1/31/14	8	A	Handrail post in courtroom at bench	\$295.41	2/3/14						
3/18/14	9		Sanitary Sewer Tap					\$3,800.00			
3/17/14	10	O	Deleted interior windows	(\$765.00)	3/18/14						
3/17/14	11	A	Steel bracing modifications	\$1,465.00	3/18/14						
3/25/14	12	O	Added bullet resistant glazing at Tax Office	\$41,496.44					2	\$41,496.44	
4/18/14	13	A	Steel bracing modifications at Riser Room door	\$560.00	4/18/14						
6/31/14	14	O	Restroom ceilings to gypsum board	\$2,098.16	6/3/14						
5/21/14	15	O	Added electrical mods. In clerk area and acoustical bays at offices	\$922.00	8/15/14						
7/18/14	16	O	Electrical plug relocation	\$0.00	7/18/14			\$0.00			
6/30/14	17	A	Millwork modifications	\$1,419.00	6/30/14						
6/9/14	18	C	Pier reconciliation for no casing	(\$27,688.25)	6/9/14						
6/17/14	19	O	Added security lighting on back of building	\$2,000.39	7/15/14						
6/19/14	20		Keying modifications	\$1,776.00							
7/8/14	21	O	Added stair to Fire Riser room	\$5,705.00	7/16/14						
7/17/14	22	O	Framing at TV locations	\$42.00	8/15/14						
7/24/14	23	O	Data Cabling 95-101	\$17,967.95	7/24/14		\$18,757.95				
	24		VOID								
8/12/14	25	O	HVAC web based controls	\$23,961.83					3	\$23,961.83	
8/21/14	26	A	Added beam at front porch	\$1,200.00	9/15/14						
8/21/14	27	A	Fire sprinkler drain relocate	\$580.00	10/21/14						
9/10/14	28	C	Dress up concrete at front porch area	\$3,325.00	9/11/14						
9/16/14	29	O	Projector and screen credit and Audio Visual Add	\$10,003.89			\$4,000.00		4	\$10,003.89	
10/14/14	30	O	Fence and gates around back parking area	\$19,612.36					4	\$19,612.36	

Prepared in ce  
 1-26-15



9/25/14	31	A	Relocate fire strobe	\$167.62	9/25/14			
9/30/14	32	C	Landscape allowance overage (95-600)	\$4,518.99	10/9/14			
	33	O	Added Drawer locks at clerks area					
	34	A	Security revisions and camera mounts			\$862.00		
10/1/4/14	35	D	Revised electric strikes for door hardware	\$1,155.00	10/1/4/14			
10/1/5/14	36	C	Gas to site by Amos	\$4,685.00	10/1/5/14			
10/1/6/14	37	C	Added downlights in Lobby	\$1,641.20	10/1/6/14			
10/1/7/14	38	O	Credit to delete appliances	(\$1,057.00)	10/1/7/14			
10/27/14	39	A	Added privacy lock to restroom	\$114.00	10/27/14			
11/3/14	40	A	Added shelf at witness stand	\$787.00	11/3/14			
12/3/14	41	A	Added millwork at microwave	\$985.00	12/3/14		\$985.00	
11/1/7/14	42	O	Added door hardware- door stop and door hold	\$49.00	11/1/7/14		\$49.00	
12/1/1/14	43	O	Added required ballards at gas meter	\$1,236.00	12/1/2/14		\$1,036.00	
	44		INTERNAL					
12/5/14	45	A	INTERNAL (Used Door Hlwr Installation Line Item)	\$291.00	1/12/15			
			JP Installations Additional Cabling			\$2,860.00		
12/15/15	98-047		Added corner guards	\$1,385.00	12/16/15		\$1,385.00	
	48		Add Gutters & Downspouts	\$3,067.89			\$3,067.89	
1/13/15	49		Added graphics for windows	\$880.00	1/13/15		\$880.00	
			ALLOWANCE - Landscape - Sleeve ( Your #?)	\$2,503.99	1/22/14			
	95-202		ALLOWANCE - Landscape -				\$47,496.01	
	95-401		ALLOWANCE - Security - Dividia				\$14,958.00	
	95-402		ALLOWANCE - Security - Dividia				\$8,180.00	
Sub Total						\$102,149.95	\$8,931.31	\$161,211.72

**Allowances in original contract:**  
 Data Cabling  
 Landscaping and Irrigation  
 Power relocate for Library  
 Security Allowance  
 Projector

**Total Allowances approved within Original Contract**  
 \$121,000.00

**Approved Contractor's Contingency within Original Contract**

\$60,000.00

**Amount remaining from Allowances and Contractor's Contingency**  
 (Contractor still has other credits from line items to be tallied)

\$69,918.74