$\mathbf{Z}\mathbf{A}\mathbf{I}\mathbf{A}^*$ Document G701" – 2001

Change Order

PROJECT (Name and address):	CHANGE ORDER NUMBER: 002		OWNER:
Johnson County Corrections Center	DATE: August 15, 2016		ARCHITECT:
Phase One Building C5 and New Control Room in Building C1			CONTRACTOR:
1800 Ridgmar Drive			FIELD:
Cleburne, Texas 76031	ADDUCTORIO DOS POT AN IMPEG.		OTHER:
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER:		OTHER: [
SEDALCO, INC. 4100 Fossil Creek Boulcvard	CONTRACT DATE: July 13, 2015 CONTRACT FOR: General Construction		
Fort Worth, Texas 76137	CONTRACT FOR: General Construction		
THE CONTRACT IS CHANGED AS FOLL	OWS:		
(Include where applicable, any undispute	d amount attributable to previously executed	d Construction Change	Directives) \$ 56,040.33
Per attached Change Proposal #058: C1 C	Control Room ceiling revisions for security r	equirements.	3 30,040.33
Per attached Change Proposal #059: Relo	cation of wall E112		\$ 6,223.30
		Total:	\$ 62,263.63
The original Guaranteed Maximum Price			\$ <u>18,646,608.00</u> \$ 148,932.37
The net change by previously authorized (\$ 18,795,540.37
The Guaranteed Maximum Price prior to	inis Change Order was	nt of	\$ 62,263,63
The Guaranteed Maximum Price will be a The new Guaranteed Maximum Price inc	increased by this Change Order in the amous	iii oi	\$ 18,857.804.00
The Contract Time will be increased by Z The date of Substantial Completion as of	ero (0) days. the date of this Change Order therefore is Ja	muary 7, 2017.	
been authorized by Construction Change Contractor, in which case a Change Order	e changes in the Contract Sum, Contract Tim Directive until the cost and time have been a r is executed to supersede the Construction (ARCHITECT, CONTRACTOR AND OW	agreed upon by both the Change Directive.	um Price which have Owner and
Burns Architecture, LLC	SEDALCO, INC.	Johnson County	
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm 1	iame)
1150 Lakeway Drive, Suite 101	4100 Fossil Creek Boulevard	2 North Main S	
Austin, Texas 78734	Fort Worth, Texas 76137	Cleburne, Texas	76031
ADDRESS 7	Jun 1 Smite	ADDRESS	Formal
BY (Signature)	BY (Signature)	BY (Signature)	
Kenneth Burns	Jeremy Smith	The Honorable (Typed name).	Roger Harmon
(Typed name)	(Typed name)	S S	1(_
Kenneth Burns (Typed name) 8/16/2016 DATE	7:16:2016 DATE	DATE .	1.6



CHANGE PROPOSAL CP #58

ISSUED TO:

Johnson County, TX

1800 Ridgemar Drive Cleburne, TX 76031

ATTENTION:

Jim Simpson

PROJECT:

Johnson County Jail Expansion & Renovations, Phase 1

PROJECT NO:

15452

DESCRIPTION:

C1 Control Room. Ceiling revisions for security requirments.

Per revised sketches from Architect and Engineer's see revised scope of work. Demo and remove two(2) concrete openings, infill two(2) new openings and existing with sheetrock/metal panel infill. Provide and install structural steel support for concrete removal and revised ceiling detail. Relocate lighting control panel for demo work to proceed, revise light fixtures for hard ceiling in lieu of fixtures shown on MEP2.0. Delete access flooring to maintain a 7'-10" ceiling height. Revise HVAC system for new ceiling requirements. Tape, bed, sand, and paint new hard

DATE:

08/09/16

ceiling.

Please note contractor contigency is being utilized to keep the project moving forward. This will need to be processed

as an Owner Change.

	EXTENSIONS			
	Α	В	С	D
WORK DESCRIPTION	MATERIAL	LABOR	EQUIPMENT	OTHER
Benchmark				\$6,390.00
Acumen				\$13,147.00
Bean				\$19,014.22
NTX Coring				\$9,773.50
Intertech Flooring				(\$6,490.00)
Howard's Mechanical				\$9,573.80
Ray Noteboom Paint				\$1,237.00
Misc				\$1,500.00
	\$0.00	\$0.00	\$0.00	\$54,145.52
	A[В	С	D

			Α	B	С	D)
APPROVED TO PROCEED BY:	LINE 1: LINE 2: LINE 3:	TOTAL OF COLUM General Contractor SUBTOTAL 2	r-Sales Taxes or	Materials		\$0
PRINTED NAME, TITLE	LINE 4: LINE 5: LINE 6:	GNL P&P BOND, I SUBTOTAL 3 GNRL CONTRACT				*,- · · · · -
	LINE 7:	TOTAL CHANG	SE REQUEST	AMOUNT		\$56,040.33
TIME EXTENSION						0 calendar days

SEDALCO RESERVES THE RIGHT TO REQUEST A COMPENSABLE TIME EXTENSION SHOULD IT BECOME NECESSARY TO EXTEND THE SCHEDULED COMPLETION DATE AS A RESULT OF THIS CHANGE



Date: 8/9/16

Benchmark Building & Construction, LLC

PO Box 1476 Cleburne, TX 76033

Attn: J.W. Morgan

Project: Johnson County Jail Expansion, Phase 1

CP#: 058

Origin: RFI-052

Please complete this pricing detail worksheet for scope of work revisions identified as CP #058. This worksheet, along with appropriate back up must be submitted by no later than 8/12/16.

Should this document not be received by the date requested, the scope of work revisions identified as CP #58 will be performed at no additional cost. Credits, if appropriate, will be assigned accordingly by use of RS Means Regional Cost Data as applied to quantifiable elements of the work.

Description of Change: <u>Provide ar</u>	nd install wall angle in accord	lance with RF	1-052 response.
Material Cost (Provide Back-up):		S	350
Labor Cost (Provide Back-up):		\$_	1600
Equipment Cost (Provide Back-up	>) :	s _	
Mark-up (Including overhead and	profit):	\$	<u> </u>
Bond Premium Adjustment (If ap	plicable):	\$_	<u> </u>
Total:		S_	7240
Total Number of Days Extension	Requested:		
Brief Description of request	**, p. " & g		is any ore
_	Not 704 1		in the proof



Date: 8/4/16

Benchmark Building & Construction, LLC

PO Box 1476 Cleburne, TX 76033

Attn: J.W. Morgan

Project: Johnson County Jail Expansion, Phase 1

CP#: 058

Origin: Architect

Please complete this pricing detail worksheet for scope of work revisions identified as CP #058. This worksheet, along with appropriate back up must be submitted by no later than 8/11/16.

Should this document not be received by the date requested, the scope of work revisions identified as CP #58 will be performed at no additional cost. Credits, if appropriate, will be assigned accordingly by use of RS Means Regional Cost Data as applied to quantifiable elements of the work.

	nd install structural channel at C1 co		
Material Cost (Provide Back-up):		s	<u> </u>
Labor Cost (Provide Back-up):		\$	2,970
Equipment Cost (Provide Back-up	p):	\$	
Mark-up (Including overhead and	profit):	\$	540
Bond Premium Adjustment (If ap	plicable):	\$	Ø
Total:		s	4.150
Total Number of Days Extension	Requested:		1
Brief Description of request	(ore 10) hele	i ż	install
-	(E) pro on th		



2554 East Long Avenue * Fort Worth, Texas 76137-4801 817 831 2245 * Fax 817 831 2248 Metro 817 654 2010 www.sedalco.com

Date: 7/22/16

Acumen Commercial Interiors, LLC

6150 Park Road Fort Worth, TX 76135

Attn: Aaron Stepich

Project: Johnson County Jail Expansion, Phase 1

CP #: 066

Origin: Architect

Please complete this pricing detail worksheet for scope of work revisions identified as CP #066. This worksheet, along with appropriate back up must be submitted by no later than 7/29/16.

Should this document not be received by the date requested, the scope of work revisions identified as CP #66 will be performed at no additional cost. Credits, if appropriate, will be assigned accordingly by use of RS Means Regional Cost Data as applied to quantifiable elements of the work.

Description of Change: Provide and install wall infill at three Provide a 8" pony wall at the base of wall with a control joint to be a second with a control joint to be a second wall with a control joint to be a second with a s	
Material Cost (Provide Back-up):	\$891.00
Labor Cost (Provide Back-up):	\$1,630.00
Equipment Cost (Provide Back-up):	\$0.00
Mark-up (Including overhead and profit):	\$252.00
Bond Premium Adjustment (If applicable):	\$0.00
Total:	\$2,773.00
Total Number of Days Extension Requested:	4
Brief Description of request3 days to install in	nfills, 1 day to remove



2554 East Long Avenue • Fort Worth Texas 76137-4801 817-831-2245 • Fax 817.831.2248 Metro 817-654-2010 www.sedalco.com

Date:	8/4/16
-------	--------

Acumen Commercial Interiors, LLC

6150 Park Road Fort Worth, TX 76135

Attn: Aaron Stepich

Project: Johnson County Jail Expansion, Phase 1

CP#: 058

Origin: Architect

Please complete this pricing detail worksheet for scope of work revisions identified as CP #058. This worksheet, along with appropriate back up must be submitted by no later than 8/11/16.

Should this document not be received by the date requested, the scope of work revisions identified as CP #58 will be performed at no additional cost. Credits, if appropriate, will be assigned accordingly by use of RS Means Regional Cost Data as applied to quantifiable elements of the work.

Description of Change: Provid	le and install new ceiling in C	1 control room as detailed in the attached drawi
Material Cost (Provide Back-u	ıp):	\$7,103.00
Labor Cost (Provide Back-up)	:	\$2,328.00
Equipment Cost (Provide Bac	k-up):	\$0.00
Mark-up (Including overhead	and profit):	\$943.00
Bond Premium Adjustment (I	fapplicable):	\$0.00
Total:		\$10,374.00
Total Number of Days Extens	ion Requested:	5
Brief Description of request	on top and 2 layers 5/8" dr	a studs with 2 layers ½" fire treated cd plywood ywall with 26ga sheet metal

BEAN ELECTRICAL, INC.

821 E. Enon Fort Worth, Texas 76140

Phone: 817-561-7400 * Fax: 817-561-7403

Date: 07/05/2016

wire is for the three	all circuitry and celling space and reconduits and lighting eiling Jbox location. \$15,188.86
We are to remove hlegs to the above wire is for the three up to the above corice Subtotal Bond	all circuitry and celling space and reconduits and lighting eiling Jbox location. \$15,188.86
We are to remove hlegs to the above wire is for the three up to the above corice Subtotal Bond	all circuitry and celling space and reconduits and lighting eiling Jbox location. \$15,188.86
Bond	\$0.00
	<u> </u>
Total Price	
I Ulai FIICE	\$15,188.86
ınd cleanup.	
: : : :	

Estimate Details By Division

Customer ID: SEDALCO

Customer Name: SEDALCO INC

Project ID: JOHNSON COUNTY JAIL PHASE 1

Project Description: JOHNSON COUNTY JAIL EXPANSION PHASE 1

Estimate ID: CP # 58

Estimate Description: Deletion of lighting controls

CSI	Description	Quantity	Unit	Labor	Materials	Equipment	Subcontract	Other	Total Cost
(none)									
		0		0.00	0.00	0.00	0.00	0.00	0.00
	Total		1	0.00	0.00	00.0	0.00	0.00	0.00
SUPPLIE S	SUPPLIE SUPPLIES S								
#12 CU N	#12 THHN COPPER WIRE	240	£	168.30	27.72	0.00	0.00	0.00	196.02
1900 BOX/CO VER	1900 BOX WITH COVER	4	Each	33.00	12.18	0.00	0.00	0.00	45.18
2" FMC	2" ALUMINUM FLEX	က	Ft.	7.43	7.15	0.00	0.00	0.00	14.58
2" strt	2" Flex Connector	2	Each	41.25	25.20	0.00	0.00	0.00	66.45
24" X 24' X 8"	24" X 24" 24" X 24" X 8" J-BOX X 8"	~	Each	123.75	123.38	0.00	0.00	0.00	247.13
3/4" DC COM CON	3/4" DIE CAST COMPRESSION CONNECTOR	15	Each	74.25	15.44	0.00	0.00	0.00	89.69
3/4" DC COMP CO	3/4" DIE CAST COMPRESSION COUPLING	ത	Each	44.55	8.03	0.00	0.00	0.00	52.58
3/4" EM1	3/4" EMT 3/4" EMT CONDUIT	06	Ŧ.	222.75	35.91	0.00	0.00	00.0	258.66
3/4" STRAP	3/4" EMT STRAP	12	Each	49.50	9.45	0.00	0.00	0.00	58.95
Demolitic n	Demolitio 1 hour demolition of existing n	32	Each	2,640.00	0.00	0.00	0.00	0.00	2,640.00
Reinstall	Reinstall re install rough in that was demolished	64	Each	5,280.00	0.00	0.00	0.00	0.00	5,280.00

Wednesday, August 03, 2016

Page 1 of 2

Estimate Details By Division

Customer ID: SEDALCO

Customer Name: SEDALCO INC

Project ID: JOHNSON COUNTY JAIL PHASE 1

Project Description: JOHNSON COUNTY JAIL EXPANSION PHASE 1

Estimate ID: CP # 58

Estimate Description: Deletion of lighting controls

cs	Description	Quantity	Unit	Labor	Materials	Equipment	Equipment Subcontract	Other	Total Cost
Stand L	Stand LT. LED Stand work Light	4	Each	0.00	684.60	0.00	00:00	0.00	684.60
Trouble Shoot	Trouble Trouble Shoot Shoot	32	N.S.	2,640.00	0.00	0.00	0.00	0.00	2,640.00
	SUPI	SUPPLIES Total		11,324.78	949.05	0.00	0.00	0.00	12,273.83
	9	Grand Total		11,324.78	949.05	00.00	00.00	0.00	12,273.83
							Net Costs Subtotal	otal	12,273.83
							Overhead	ead	1,227.38
							Subtotal	otal	13,501.21
							ā	Profit	1,350.12
							ď	Bond	337.53
							Subtotal	otal	15,188.86
							ď	Bond	0.00
							Total Estimate	nate -	15,188.86

BEAN ELECTRICAL, INC.

821 E. Enon

Fort Worth, Texas 76140

Phone: 817-561-7400 * Fax: 817-561-7403

Date: 08/10/2016

Submitted To:	Proposal Expires	On:
SEDALCO INC 2554 EAST LONG AVE FORT WORTH/TX/76137 Attn: JEREMY SMITH	09/09/2016	
Project Description: New Lights for Control Room	า	
We propose hereby to furnish all materials, labor, and is for the new lighting for the existing control room renew charges.	d equipment for the completion of t nnovation. The cost is for the fixture	he following job: this cost es only, all other work no
	Price Subtotal	\$3,825.36
	Bond	\$0.00
	Total Price	\$3,825.36
Offered By:	Accepted By:	
	Signature:	
Signature: Name (print): JAMES HUGHES	Name (print):	
Title: ESTIMATOR	Title:	
Company: BEAN ELECTRICAL, INC.	Company:	
Date:	Date:	
Date.		

Page 1 of 1

Estimate Details By Division

Customer ID: SEDALCO

Customer Name: SEDALCO INC

Project ID: JOHNSON COUNTY JAIL PHASE 1

Project Description: JOHNSON COUNTY JAIL EXPANSION PHASE 1

Estimate ID: CP 058

Estimate Description: New Lights for Control Room

CSI	Description	Quantity	Unit	Labor	Materials	Equipment	Equipment Subcontract	Other	Total Cost
SUPPLIE	SUPPLIE SUPPLIES								
Lithonia	Lithonia 2ALLS2 for JCJ Control Room	80	Each	00.00	3,091.20	0.00	0.00	0.00	3,091.20
	SUPPLIES Total		l	0.00	3,091.20	0.00	0.00	0.00	3,091.20
	Grand Total		1	0.00	3,091.20	0.00	0.00	0.00	3,091.20
							Net Costs Subtotal	ıtal	3,091.20
							Overhead	ad	309.12
							Subtotal	ital	3,400.32
							Ą	Profit	340.03
							B	Bond	85.01
							Subtotal	otal I	3,825.36
							ă	Bond	00.00
							Total Estimate	ate =	3,825.36



1256 East Long America + Fair Woodh Beies 76177 48215 877 811 2245 • Fair 817 831 2248 Mond 817 624 2017 Wood Leidasco com

Date: 6/22/16

North Texas Coring PO Box 1380 Granbury, TX 76048

Attn

Shelly Steel

Project: Johnson County Jail Expansion, Phase 1

CP#: 058

Origin: Site Visit

Please complete this pricing detail worksheet for scope of work revisions identified as CP #058. This worksheet, along with appropriate back up must be submitted by no later than 6/30/16.

Should this document not be received by the date requested, the scope of work revisions identified as CP #058 will be performed at no additional cost. Credits, if appropriate, will be assigned accordingly by use of RS Means Regional Cost Data as applied to quantifiable elements of the work.

Description of Change: <u>Demo a</u>	and haul off 6' x 9' concrete wall in exist	ing co	ontrol room. Work must be
Performed at night.			
Material Cost (Provide Back-up) :	\$	1/14/2
Labor Cost (Provide Back-up)		s	1285"-
Equipment Cost (Provide Back-	ир).	\$	3586 15
Mark-up (Including overhead an	d profit):	s	888 E
Bond Premium Adjustment (If a	pplicable)	S	No. of the second secon
Total		s	17 13. %
Total Number of Days Extension	n Requested:		
Brief Description of request	made the state of	- 18	and the state of t
	6'49' y6" each - cut	in	blocks remove
	6'49' x6" each - cut and haul from site		after normal business
	hours		Control de



2554 East Long Avenue • Fort Worth, Texas 76137-4801 817-831-2245 • Fax 817-831.2248 Metro 817-654-2010 www.sedalco.com

Date:	8/4/16	
	Intertech Flooring 1621 W Crosby Rd., Suite 104 Carrollton, TX 75006	
Attn:	David Wood	Project: Johnson County Jail Expansion, Phase 1
CP #:	058	Origin: Architect
This v	vorksheet, along with appropriate back	t for scope of work revisions identified as CP #058. up must be submitted by no later than 8/11/16.
will be	d this document not be received by the e performed at no additional cost. Cress Regional Cost Data as applied to qua	date requested, the scope of work revisions identified as CP #058 dits, if appropriate, will be assigned accordingly by use of RS ntifiable elements of the work.
		the deletion of the access flooring in the C1 control room in repeting is to be installed at finish floor.
Mater	rial Cost (Provide Back-up):	\$
Labor	· Cost (Provide Back-up):	\$
Equip	oment Cost (Provide Back-up):	\$
Mark	-up (Including overhead and profit):	\$
Bond	Premium Adjustment (If applicable):	\$
Total	:	s <u>-6,490.00</u>
Total	Number of Days Extension Requeste	l:
Brief	Description of request	



Brief Description of request

2554 East Long Avenue * Fort Worth, Texas 76137-4801 817.831.2245 • Fax 817.831.2248 Metro 817.654.2010 www.sedalco.com

Date:	8/4/16	
	Howard's Mechanical Company Inc 6334 Canyon Drive Amarillo, TX 79109	
Attn:	Lance Howard	Project: Johnson County Jail Expansion, Phase 1
CP #:	058	Origin: Architect
		scope of work revisions identified as CP #058. must be submitted by no later than 8/4/16.
will be		e requested, the scope of work revisions identified as CP #058 if appropriate, will be assigned accordingly by use of RS able elements of the work.
Descri	ption of Change: Provide and install MSN	Junit in the C1 Control room as shown on the attached
drawin	g. The outdoor portion of the unit will be	placed in a mecbanical well on the roof. Coordinate all
electric	cal requirements the electrical subcontract	or.
•		
Materia	al Cost (Provide Back-up):	s 565.00
Labor (Cost (Provide Back-up):	s 946.80
Equipn	nent Cost (Provide Back-up):	s 6667.00
Mark-u	p (Including overhead and profit):	\$ 1227,00
Bond P	remium Adjustment (If applicable):	\$ 168.00
Total:		s 9,573,80
Total N	number of Days Extension Requested:	· · · · · · ·



Delivery Terms: FOB Factory

Payment Terms: Net 30 Days to Approved Credit

PROJECT:

Johnson County Control Room – Phase I

August 5, 2016

Climatec Salesman: Tommy Morton

Customer: Howard's - John J.

Deliverable Materials

Qty. 1

3 ton ductless split system

Ceiling mount evaporator

Thermostat

Roof curb w/ penetration boot (Fld)

Total Net Price (Not Including Tax).....\$ 6,667.00

TERMS: Prices do not include taxes. All prices are valid for 30 days from the date of quotation. Only those items, features and accessories listed are included. For credit card transactions please add non refundable 3% to the above listed quote.

Phone 806-358-7797 Fax 806-358-8243

JOHNSON COUNTY JAIL

CP#: 058

ORIGIN: RFI #058

MATERIAL COST:

REFRIGERATION LINE SET	\$ 285.00
FREON (7 LBS)	\$ 140.00
NITROGEN	\$ 35.00
HANGERS & SUPPORTS	\$ 55.00
INCIDENTALS	\$ 50.00

TOTAL MATERIAL: \$ 565.00

Phone 806-358-7797 Fax 806-358-8243

JOHNSON COUNTY JAIL

CP#: 058

ORIGIN: RFI #058

LABOR COST:

FIELD LABOR

16 HOURS \$ 861.12

OFFICE LABOR

1.5 HOURS \$ 85.68

TOTAL LABOR \$ 946.80

TO: Jeremy Smith 817-701-6014

RAY NOTEBOOM PAINT COMPANY

FROM:

Steve Noteboom

PROJECT: Johnson County Jail - Phase 1

DATE:

11-Aug-16

Schedule of T&M Work, Quotes and Budget Pricing

FOR YOUR INFORMATION AND USE.

NUMBER	DATE	DESCRIPTION	Q	UOTE	Chg Order Amount	Diff	NOTE	COMMENTS
RF#031A	7/22/2016	Prep and paint bollards at Sallyport	\$	240		\$ 240	Q	
CP#058	8/11/2016	Tape, bed, and paint gyp ceiling in C1 Control Room	\$	1,237		\$ 1,237	Q	
]		\$ -		
						\$ -		

NOTES:

**Worksheet/quote attached.

\$ 1,477 \$ - \$ 1,477

Q

Quoted Items

Work done on time and material basis

1

29-Jan-16 Per SRN/DLH meeting w/Jeremy Smith & Martin Allen:

CONTRACT:

rec'd 2-27-2016

CONTINUE.		100 0 2 27 20 10			 				
Base Bid	9/2/2015	Total Bid	\$ 2	209,408	\$ 209,408	\$	-	Q	
PB.1	2/2/2016	Delete: Cell & RR stencil identification	\$	(3,715)	\$ (3,715)	5	-	Q,1	
PB.2	2/2/2016	Confirm: Base bid included "Sectional Doors" 4ea	Con	firmed		\$	-	Q,1	
PB.3	2/2/2016	Confirm: Base bid included "Firetape top of ceiling beams	Con	firmed		\$	-	Q,1	
					\$ 205,693				

CHANGE ORDERS: In Process

rec'd 3-24-2016

	Change Order	#V I	160 0 3-24-2010	 				
-	CP-026	3/21/2016	Delete painting OH doors: J101C-F (4ea)	\$ (1,318) \$	(1,318) \$	-	Q	
•	Change Order	#02	rec'd 8-5-2016					
- 1	RFI#0048	7/21/2016	Change from latex to epoxy paint in Kitchen Area	\$ 4,055 \$	4,055 \$	-	Q	

GOING TO DEAD:

RAY NOTEBOOM PAINT COMPANY

P.O. Box 1494 Burleson, Texas 76097 (817) 447-6700 fax (817) 447-1234

PROJECT:

Johnson County Jail - Phase I

DATE: REF:

11-Aug-16 CP #058

WORK/CHANGE DESCRIPTION:

Tape, bed, and paint sheetrock ceiling in C1 Control Room.

ASSUMPTIONS/CLARIFICATIONS:

1. LOCATION:

Control Room

2.	NC	TC	Ε	S	

DIRECT LABOR:	QUANTITY		RATE	AM	OUNT		
Painters @ Straight time	24.0	hr	\$16.400	\$	394		
Painters @ Overtime		hr	\$24.600	\$			
Foreman	6.0	hr	\$31.390	\$	188		
Payroll added costs:			, , , , , , ,	•			
Fringe Benefits (hourly)	24.0	hr	\$5.450	\$	131		
Direct labor @			33.46%	\$	238		
Total direct labor	24.0		00.4070	Ψ	200	\$	951
MATERIALS:	QUANTITY		COST	ΔM	OUNT	Ψ	001
Joint Compound	4	bx	\$7.19	\$	29		
Quick Set Mud	7	bag	\$13.95	\$			
Latex Primer	2	gl	\$15.95	\$	_		
Blockfiller 6-7	2		\$7.06	\$	_		
	2	gl	¥7.00	\$	-		
Latex Flat	2	gl	\$13.55	\$ \$	_		
Latex Semi-Gloss		gl	\$13.55 \$11.65	\$ \$	-		
Blockfiller 16-90		gl			_		
WB Epoxy 16-510		gl	\$23.25	\$	-		
Respirators		ea	\$30.00	\$	-		
DTM Safety Yellow		gl	\$32.50	\$	-		
Sales tax at			0.00%	\$	-		
Total materials						\$	29
EQUIPMENT:	QUANTITY		COST	AM	OUNT		
Small tools and bulk supplies at percer	nt of painter labo	or	10.00%	\$	39		
Lift Rental		mo	\$375	\$	-		
Lift Rental		mo	\$375	\$	-		
Delivery & Pickup Charge		ea	\$150	\$	-		
Insurance (equipment)			2.00%	\$	-		
Sales tax at			8.25%	\$	3		
Total equipment						\$	43
•			Total Cost			\$	1,023
OVERHEAD			10.00%			\$	102
PROFIT			10.00%			\$	112
	TOTAL THIS	CHANGI	E			\$	1,237

CP #058



2554 East Long Avenue * Fort Worth, Texas 76137-4801 817.831.2245 * Fax 817.831.2248 Metro 817.654.2010 www.sedalco.com

Date:	8/4/16		
	Ray Noteboom Paint Co. PO Box 1494 Burleson, TX 76097		
Attn:	Dudley Haisler	Project: Johnson County J	ail Expansion, Phase 1
CP #:	058	Origin: Architect	
This w Should will be	complete this pricing detail worksheet for orksheet, along with appropriate back up this document not be received by the date performed at no additional cost. Credits Regional Cost Data as applied to quantif	must be submitted by no la te requested, the scope of w i, if appropriate, will be assi	ter than 8/12/16. ork revisions identified as CP #058
Descri	ption of Change: <u>Tape</u> , bed, and paint she	eetrock ceiling in C1 Contro	ol Room.
			Action to the second se
Materi	al Cost (Provide Back-up):	\$	72.00
Labor	Cost (Provide Back-up):	\$	951.00
Equip	ment Cost (Provide Back-up):	\$	
Mark-	up (Including overhead and profit):	\$	214.00
Bond I	Premium Adjustment (If applicable):	\$	
Total:		\$	1,237.00
Total 1	Number of Days Extension Requested:		
Brief I	Description of request		

RAY NOTEBOOM PAINT COMPANY

P.O. Box 1494 Burleson, Texas 76097 (817) 447-6700 fax (817) 447-1234

PROJECT:

Johnson County Jail - Phase I

DATE: REF:

22-Jul-16 RFI#031A

WORK/CHANGE DESCRIPTION:

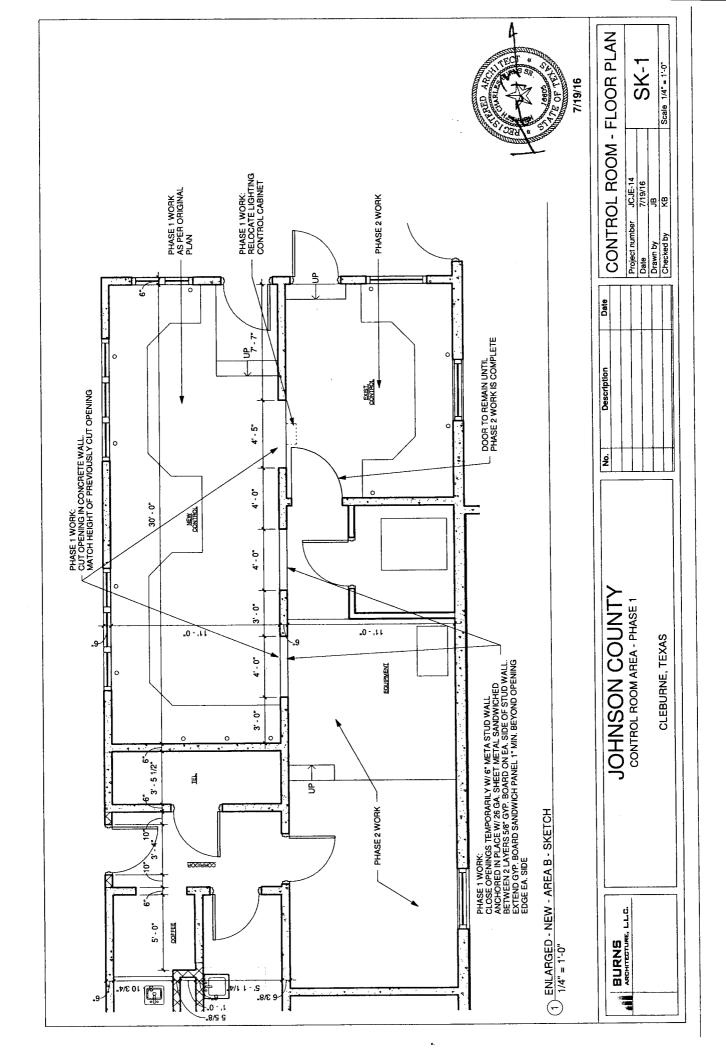
Prep and paint added bollards

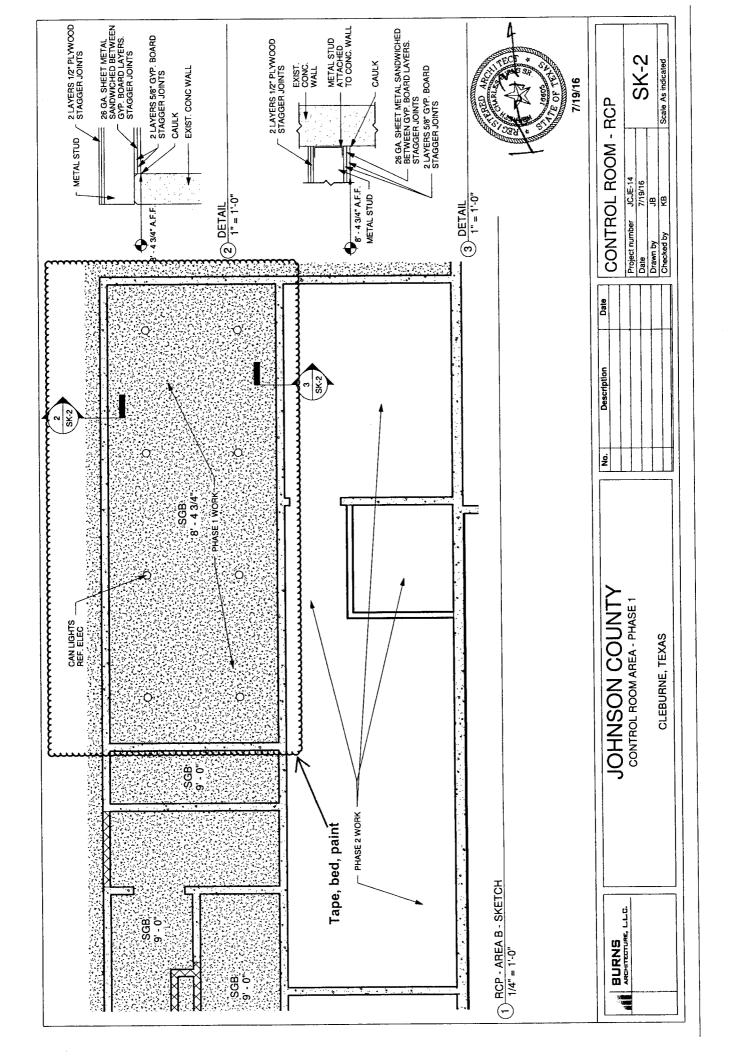
ASSUMPTIONS/CLARIFICATIONS: 1. LOCATION: Sallyport

2. NOTES:

DIRECT LABOR:	QUANTITY		RATE	AM	OUNT		
Painters @ Straight time	4.0	hr	\$16.400	\$	66		
Painters @ Overtime		hr	\$24.600	\$	-		
Foreman	1.0	hr	\$31.390	\$	31		
Payroll added costs:	.,,		,	,			
Fringe Benefits (hourly)	4.0	hr	\$5.450	\$	22		
, in go zonome (nozny)			•	,			
Direct labor @			33.46%	\$	40		
Total direct labor	4.0					\$	159
MATERIALS:	QUANTITY		COST	AM	OUNT		
Joint Compound		bx	\$7.19	\$	-		
Quick Set Mud		bag	\$13.95	\$	-		
Latex Primer		gľ		\$	-		
Blockfiller 6-7		gl	\$7.06	\$	-		
Latex Flat		gl		\$	-		
Latex Semi-Gloss		gl	\$13.55	\$	-		
Blockfiller 16-90		ğl	\$11.65	\$	-		
WB Epoxy 16-510		gl	\$23.25	\$	-		
Respirators		ea	\$30.00	\$	-		
DTM Safety Yellow	1	gl	\$32.50	\$	33		
Only a house of			0.00%	\$			
Sales tax at Total materials			0.00%	Ф	•	\$	33
	QUANTITY		COST	ΔM	OUNT	Ψ	00
EQUIPMENT: Small tools and bulk supplies at percei		25	10.00%	\$	7		
Lift Rental	it of pairiter labo	mo mo	\$375	\$	_ '		
Lift Rental		mo	\$375	\$	_		
Delivery & Pickup Charge		ea	\$150	\$	_		
Insurance (equipment)		Ça	2.00%	\$	_		
Sales tax at			8.25%	\$	1		
Total equipment			0.2070	*	•	\$	7
rotal equipment			Total Cost			\$	198
OVERHEAD			10.00%			\$	20
PROFIT			10.00%			\$	22
TAOTTI						•	
	TOTAL THIS	CHANG	E •			\$	240

RFI#031A

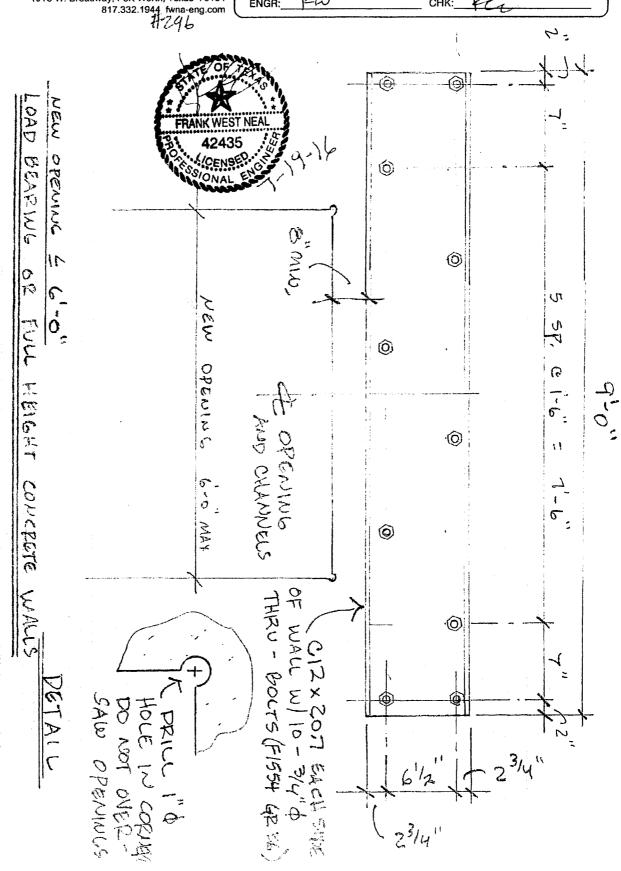






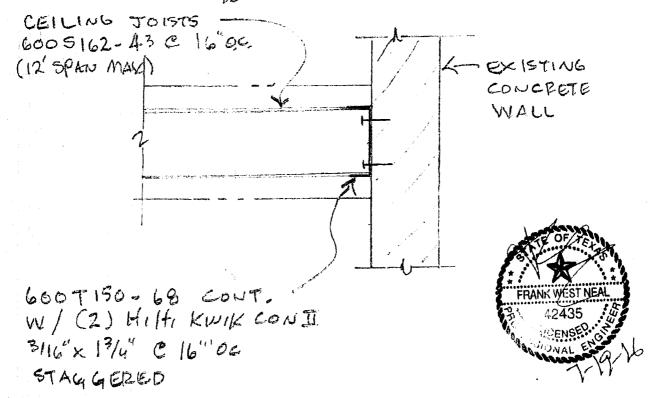
1015 W. Broadway, Fort Worth, Texas 76104 817.332.1944, fwna-eng.com 47.296

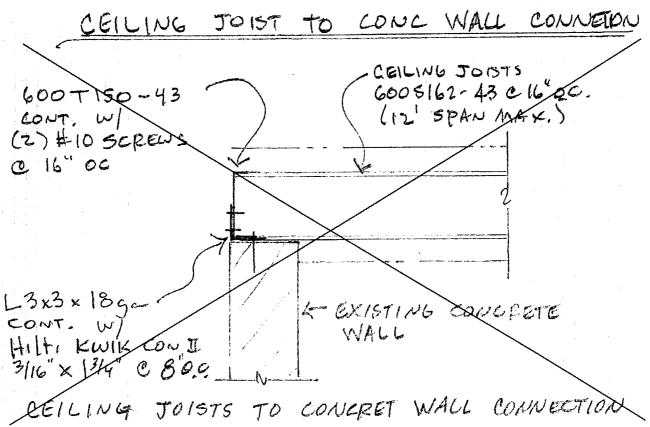
PROJECT: Johnson	County	Jail	CI
NO: 214/0706 DATE	•		
RE: NEW OPNG,	IN CONG	C. WAL	<u> </u>
ENGR: 2W	CHK:	Z.	





1015 W. Broadway, Fort Worth, Texas 76104 817.332.1944 fwna-eng.com PROJECT: JOHNSON COUNTY Jail CI NO: 214/0705 DATE 1-19-16 PAGE 2 RE: CEILING TOIST CONN'S ENGR: Ph CHK: TO







1015 W. Broadway, Fort Worth, Texas 76104 817.332.1944 fwna-eng.com

PROJECT: JOHNSON COUNTY JAIL CI
NO: 21410705 DATE 8-11-16 PAGE
RE: Cailing To Wall connection
ENGR: Fu CHK: Fu

Firm #296

TRACIÁ CONT, ATTACH TRACK TO ANGLE W/#10 TEK OR FAF'S C 16" OC

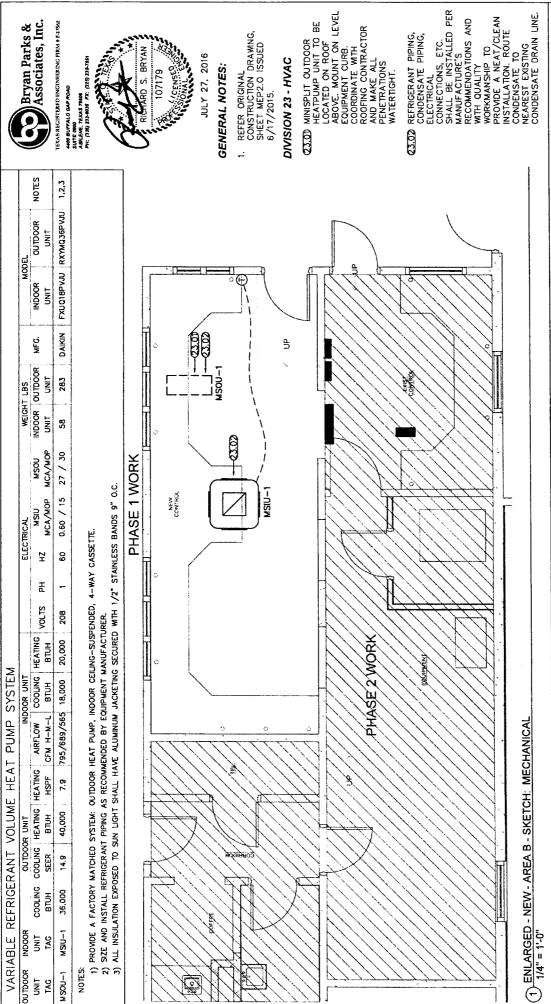
COILING JOISTS

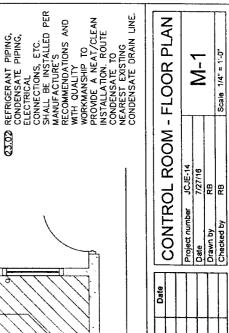
L3×3×14 CONT.
W/ HILTI KWIK HUS
SCREW ANCHORS
3/8" & WITH Z1/2"
MINIMUM EMBEDMENT
0 48" OC

ANGLE OPTION

CEILING TO CONCRETE PANEL CONNECTION







Description

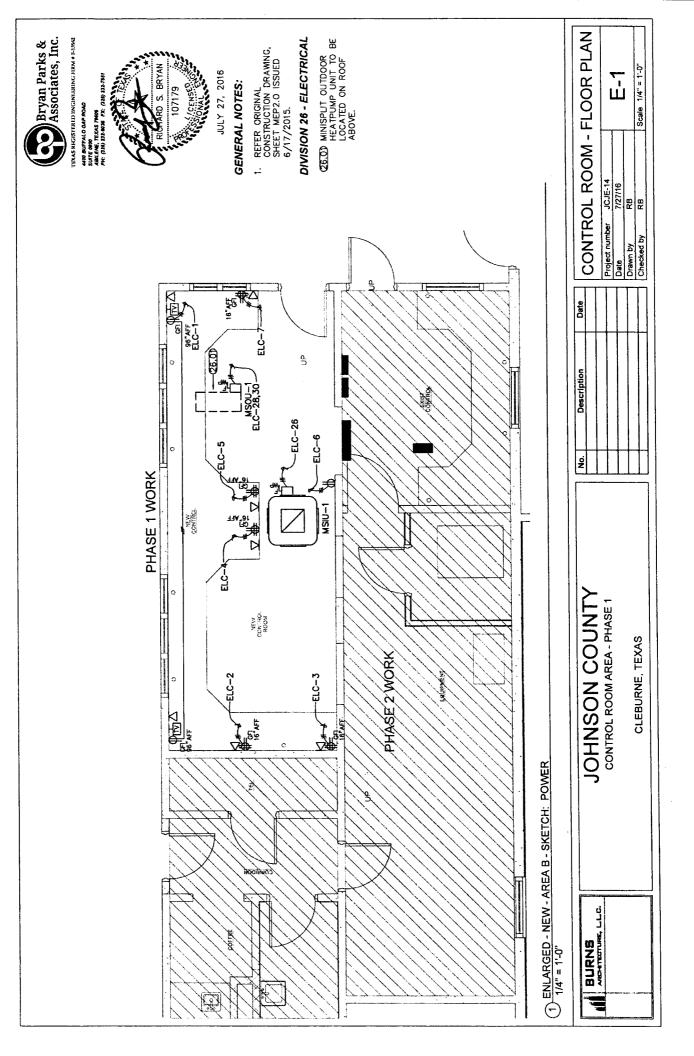
Š

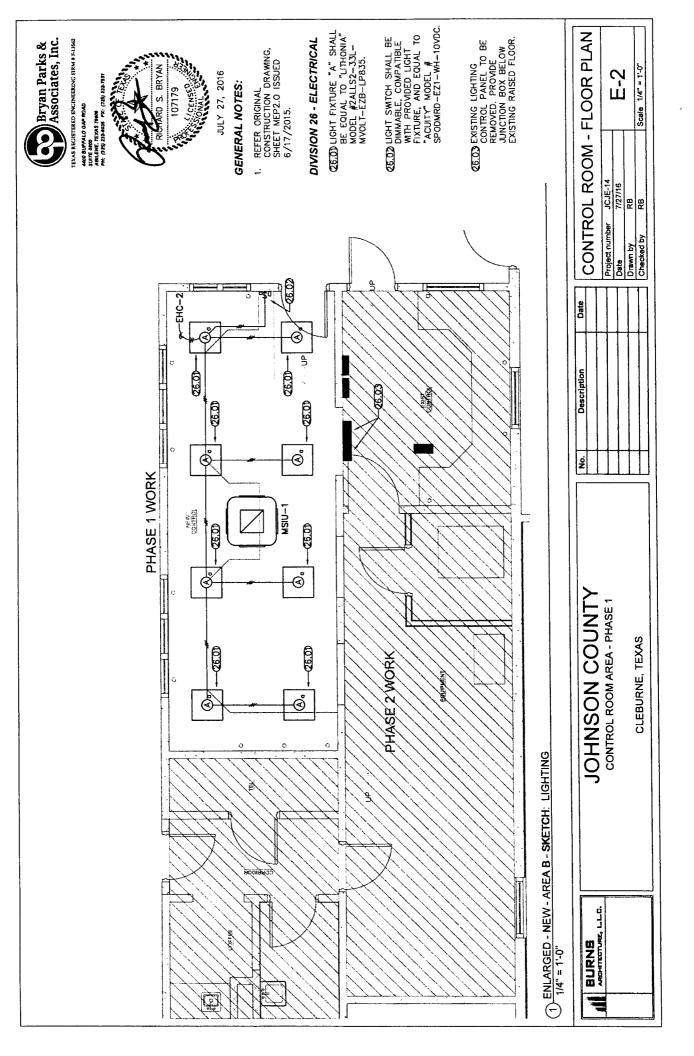
JOHNSON COUNTY

BURNS ACMITETION, LLC.

CONTROL ROOM AREA - PHASE 1

CLEBURNE, TEXAS





	s): 100		s): 100		NG: SURFACE
	BUS SIZE (AMP	MAIN LUGS ONLY (AMP.	MAIN BREAKER (AMPS):	NEMA RATING:	MOUNTING
	10 AMPS	33 AMPS	32 AMPS		
	BLACK	RED	BLUE	WHITE	GREEN
	PHASE A LOAD:	PHASE B LOAD:	PHASE C LOAD:	NEUTRAL:	GROUND:
"EXISTING ELC"	208	120	n	4	22k AIC
PANEL NAME:	VOLTAGE (L-L):	VOLTAGE (L-N):	PHASE	WRE	A.L.C. RATING (AMPS):

Bryan Parks & Associates, Inc.

TEXAS RECIPITERED ENGINERRING FIRM # F-13502
4409 BUFFALO GAP ROAD
4407 BOD
4817 BOD
7817 BOD
7817 BOD
7817 BOD
7817 GAD

JULY 27, 2016

ENERAL NOTES:

							ì	GE	•	<u>-</u>			_	~~	~	~~)			
POLE	*	7	4	φ	•	2	12	-	16	28	20	22	24	56	28	30	} <	1		
KER	POLES	-	-	-	-	ı	ı	ı	t	1	1	1	},	-	7	1	}			
BREAKER	AMPS	20	20	8	8	1	1	ı	1	1	1	1	\ \ \	5	ន	1	}			
يبا	υ H			ı.			-						}			27	}			
/ PHAS																	}			
LOAD (AMPS) / PHASE	PH B		n			1			١			١			27		}			
LOAD	₩ ¥	ы			1		7	1	7		1			0.6			}			
								i					}				}			-
7	5												}				}			-
NOTE DISCUSSION	ואספו	ES	ES	씾	£.Υ	Ę	۲	Γ	الـ۲	[_≺	(LY	ίĻΥ					}			
	2	RECEPTACLES	RECEPTACLES	RECEPTACLE	PACE ON	SPACE ONLY	PACE ON	PACE ON	PACE ON	PACE ON	PACE ON	SPACE ONLY	SPACE ONLY	MSIU-1	MSOU-1		}			
POLE	**:	2	₹	9	8	10 SI	12 Si	4.	16 Si		20 SI		24	26 M	28 M	30	}			
	ပ	-	terseu	X		100	X		et see	X		cester	\ \	~~	~	X	}			
PHASE	69 V	X	X		X	X		X	X		X	X		¥						
POLE	*#c	-	ניו	S	~	6	=	12 12	5	17	6	77	23	25	27	29				
ER.	POLES	_	-	-	-	ı	ı	1	1	ı	ı	1	ı	1	ı	1				
BREAKER	AMPS	20	20	20	20	1	1	1	1	1	1			1	1					
	ပ	N. 1		6												_				
/ PHASE	Ŧ																			
LOAD (AMPS) / PH.	E HA		۲ŋ			1			1			ı			ı					
LOAD	PH H	М			ы			ı			1			1						
	a.	Andrew Commission Commission Co.												- ANGEL						
	<u>S</u>			:																
	DESCRIPTION	TACLES	ES	ES	LES	ſĽΥ	ľΥ	ιζ	۴۲	۲	<u>ار</u>	, ,	Ľ۲	۲,	۳	£.Y				
	0	TV RECEPTACLES	RECEPTACLES	RECEPTACLES	RECEPTACLES	SPACE ONLY	PACE ON	ACE ON	PACE ON	ACE ON	ACE ON	SPACE ONLY	ACE ON	ACE ON	SPACE ONLY	SPACE ONLY				
POLE	**	-	2	5	7	g S	# \$		15 4	•		21 SF		÷		29	NOTES:	- 6	9 6	5
1]				<u>: .</u> .				1				! _	_	L.	ž			

REFER ORIGINAL CONSTRUCTION DRAWING, SHEET E0.8 ISSUED 6/17/2015.	ELECTRICAL SCHEDULES	E-3	Scale NO SCALE
සීටිශ් ග	SC		
	 - -	16	
2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	2	JCJE-14 7/27/16 RB	22
1 1 1 1 1 - 2 1	ECTR	Project number Date Drawn by	ed by
1 1 1 1 1 2 8 1 }		Project nu Date Drawn by	Checked by
- 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	Date		
27	C		
	Description		

Š.

JOHNSON COUNTY CONTROL ROOM AREA - PHASE 1

BURNS ARCHTECTURE, LLG.

CLEBURNE, TEXAS



CHANGE PROPOSAL <u>CP #059</u>

ISSUED TO:

Johnson County, TX

1800 Ridgemar Drive Cleburne, TX 76031

ATTENTION:

Jim Simpson

PROJECT:

Johnson County Jail Expansion & Renovations, Phase 1

PROJECT NO:

15452

DESCRIPTION:

Relocate Wall E112 per Kenny Burns and Johnson County Request

At this time SEDALCO will use contractor's contingency for this additional scope of work, but this will need to

DATE: 08/09/16

proccessed as an Owner Change Order.

	EXTENSIONS			·
	A	В	С	D
WORK DESCRIPTION	MATERIAL	LABOR	EQUIPMENT	OTHER
J&E Masonry				\$5,587.27
Bean				\$425.58
J&E Masonry Bean Fire Sprinkler Associates				\$0.00
			-	
			- 	
		L		
	\$0.00	\$0.00	\$0.00	\$6,012.85
	A	В	Т с	D

			A	В	С	D
APPROVED TO PROCEED BY:	LINE 1: LINE 2: LINE 3: LINE 4:	GNL P&P BOND,	or-Sales Taxes on	Materials		\$210
PRINTED NAME, TITLE	LINE 5: LINE 6:	SUBTOTAL 3 GNRL CONTRAC	TOR MARGIN (1			\$6,223.30 \$0
	LINE 7:	TOTAL CHANG	GE REQUEST	AMOUNT		\$6,223.30
TIME EXTENSION						0 calendar days

SEDALCO RESERVES THE RIGHT TO REQUEST A COMPENSABLE TIME EXTENSION SHOULD IT BECOME NECESSARY TO EXTEND THE SCHEDULED COMPLETION DATE AS A RESULT OF THIS CHANGE



2554 East Long Avenue • Fort Worth, Texas 76137-4801 817.831.2245 • Fox 817.831.2248 Metro 817.654.2010 www.sedalco.com

Date: 8/1/16

J&E Masonry, Inc. 7449 Airport Freeway Richland Hills, TX 76118

Attn: Kyle Wilson

Project: Johnson County Jail Expansion, Phase 1

CP #: 059

Origin: Architect Request

Please complete this pricing detail worksheet for scope of work revisions identified as CP #059. This worksheet, along with appropriate back up must be submitted by no later than 6/30/16.

Should this document not be received by the date requested, the scope of work revisions identified as CP #59 will be performed at no additional cost. Credits, if appropriate, will be assigned accordingly by use of RS Means Regional Cost Data as applied to quantifiable elements of the work.

attached.	
Material Cost (Provide Back-up):	\$ 569.39
Labor Cost (Provide Back-up):	\$ 3,621.5
Equipment Cost (Provide Back-up):	\$ 521.39
Mark-up (Including overhead and profit):	\$ 749.81
Bond Premium Adjustment (If applicable):	\$ 125.18
Total:	\$ 5,587.27
Total Number of Days Extension Requested:	
Brief Description of request	



Request For Change Order

Attn: Jeremy Smith

To: Sedalco Construction Services

om: Kyle Wilson

E-Mail kyle@jemasonry.com

Project: Johnson County Jail

Location: Cleburne, TX

RFCO #: 6 R3

RFCO Date: August 1, 2016

DESCRIPTION

AMOUNT

Add per CP-059 E112 Wall Move. Demo existing wall and window frame. Install new wall with new window frame provided by others.

Material: \$ 569.39 Labor: \$ 3,621.50 Equipment: \$ 521.39 Subtotal: \$ 4,712.28 OH & P: \$ 749.81 Performance and Payment Bond: \$ 125.18

TOTAL \$5,587

J&E Masonry, Inc. reserves the right for additional time to be added to the schedule for any work that is added to our contract as related to this proposal. Such information will be provided upon written request.

Should you have any question regarding this proposal, please feel free to contact me. Sincerely,

Kyle Wilson

Project Manager



Request For Change Order

RFCO # 6 R3

Date: 8/1/2016

Project: Johnson County Jail

Subject: Add per CP-059 E112 Wall Move. Demo existing wall and window frame. Install new wall with new window frame

provided by others.

Manday: \$507.25

Manday:						Total		Total
Production	Description	Quantity	Unit	Material	Labor	Material	Total Labor	i otai
			<u> </u>					
2	Set Window Frame	1	ea	\$25.00	\$253.63	\$25.00	\$253.63	\$278.63
50	Demo/Clean	146	sf	\$0.00	\$10.15	\$0.00	\$1,481.17	\$1,481.17
125	8" CMU	167	ea	\$1.50	\$4.06	\$250.50	\$677.69	\$928.19
0	CMU Block Mortar	167	ea	\$0.68	\$0.00	\$113.56	\$0.00	\$113.56
4.5	Grout	0.46	су	\$170.78	\$112.72	\$77.70	\$51,29	\$128.99
0	Reinforcing Wire 8*	111	lf	\$0.33	\$0.00	\$36.63	\$0.00	\$36.63
0	Rebar Reinforcing	0.020	ton	\$900.00	\$0.00	\$18.00	\$0.00	\$18.00
90	Drill & Dowel Rebar	6	ea	\$8.00	\$5.64	\$48.00	\$33.82	\$81.82
		:						
			1					
· · · · · · · · · · · · · · · · · · ·			1	 				
			+		<u> </u>			
			+					
			+					
			+	 	 			
				-			170/	4534.30
					Equipme		17%	\$521.39
					Sales Ta		0.00%	\$0.00
						syment Bond	2.3%	\$125.18
				Labor Burder		Taxes & Insurance	45%	\$1,123.91
					Subtota			\$4,837.46
					Overhea	ıd	10%	\$483.75
					Profit	<u>-</u>	5%	\$266.06
					Ťq	tal Request Fo	r Change Order	\$5,587.27

J&E Masonry Corporation reserves the right for additional time to be added to the schedule for any work that is added to our contract as related to this proposal. Such information will be provided upon written request.

Should you have any questions regarding this proposal, please feel free to contact me.

Sincerely,

Kyle Wilson

Project Manager

BEAN ELECTRICAL, INC.

821 E. Enon Fort Worth, Texas 76140

Phone: 817-561-7400 * Fax: 817-561-7403

Date: 07/05/2016

Proposal Expires On:

Submitted To:

	C 2554 EAST LONG AVE H/TX/76137 Attn: JEREMY	08/04/20	016	
Project Descrip	tion: Wall in RM E112			
We propose her is for relocating/a	eby to furnish all materials, labor, an adding devices and lighting to corres	d equipment for the co pond with the new layo	mpletion of the foll ut of room E112.	owing job: This cost
		Pri	ce Subtotal	\$425.58
			Bond	\$0.00
			Total Price	\$425.58
Offered By:		Accepted By:		
Signature:		Signature:		
Name (print):	JAMES HUGHES	Name (print):		
Title:	ESTIMATOR	Title:		
Company:	BEAN ELECTRICAL, INC.	Company:		
Date:		Date:		

Page 1 of 2

Estimate Details By Division

Customer ID: SEDALCO

Customer Name: SEDALCO INC

Project ID: JOHNSON COUNTY JAIL PHASE 1

Project Description: JOHNSON COUNTY JAIL EXPANSION PHASE 1

Estimate ID: CP # 59

Estimate Description: Wall in RM E112

CSI	Description	Quantity	Unit	Labor	Materials	Equipment	Equipment Subcontract	Other	Total Cost
SUPPLIES	SUPPLIE SUPPLIES S								
#12 THHN CU	#12 THHN COPPER WIRE	150	ಕ	70.13	17.33	0.00	0.00	0.00	87.45
1900 BOX/CO VER	1900 BOX WITH COVER	7	Each	11.00	6.09	0.00	0.00	0.00	17.09
3/4" DC COM CON	3/4" DIE CAST COMPRESSION CONNECTOR	10	Each	33.00	10.29	0.00	0.00	0.00	43.29
3/4" DC COMP CO	3/4" DIE CAST COMPRESSION COUPLING	က	Each	16.50	4.46	0.00	0.00	0.00	20.96
3/4" EMT	3/4" EMT 3/4" EMT CONDUIT	20	ť	82.50	19.95	0.00	0.00	0.00	102,45
3/4" STRAP	3/4" EMT STRAP	10	Each	32.50	7.88	0.00	0.00	0.00	40.38
DEEP SW. BX EAR	DEEP SWITCH BOX WITH EARS	က	Each	21.45	10.84	0.00	0.00	0.00	32.29
	SUPPLIES Total			267.08	76.83	0.00	0.00	0.00	343.90
	Grand Total			267.08	76.83	0.00	0.00	0.00	343.90

Tuesday, July 05, 2016

Page 2 of 2

Estimate Details By Division

_
0
8
بـ
⋖
α
EDAL
77
0,
므
↽
<u> </u>
~
=
0
**
2
π
O

Customer Name: SEDALCO INC.

Project ID: JOHNSON COUNTY JAIL PHASE 1

Project Description: JOHNSON COUNTY JAIL EXPANSION PHASE 1

Estimate ID: CP # 59

Estimate Description: Wall in RM E112

Subcontract
Equipment
Materials
Labor
Unit
Quantity
Description
SS

Total Cost

Other

425.58	Total Estimate
0.00	Bond
425.58	Subtotal
9.46	Bond
37.83	Profit
378.29	Subtotal
34.39	Overhead
343.90	Net Costs Subtotal