

AIA[®] Document G701[™] – 2001

Change Order

PROJECT (Name and address): Johnson County Adult Probation Building 425 W. Chambers Street Cleburne, Texas 76033	CHANGE ORDER NUMBER: 001 DATE: February 14, 2013	OWNER: <input type="checkbox"/> ARCHITECT: <input type="checkbox"/> CONTRACTOR: <input type="checkbox"/> FIELD: <input type="checkbox"/> OTHER: <input type="checkbox"/>
TO CONTRACTOR (Name and address): Pete Durant and Associates 2040 Golden Triangle Drive Fort Worth, Texas 76117	ARCHITECT'S PROJECT NUMBER: 1537-09 CONTRACT DATE: October 24, 2011 CONTRACT FOR: Construction Manager as Constructor	

THE CONTRACT IS CHANGED AS FOLLOWS:

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)

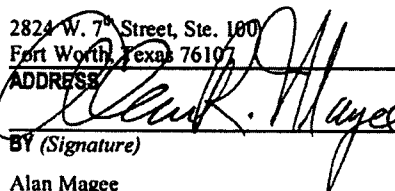
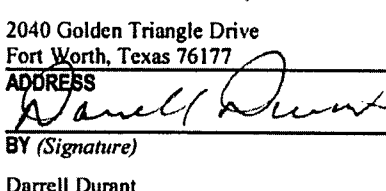
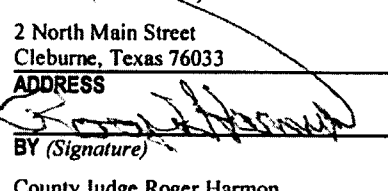
Cost Issue 1: Change Proposal document 29: Added offices on 2nd floor. \$35,278.93 + 14 days to the contract.
 Cost Issue 2: Change Proposal document 30: Added conduits from bldg to County fiber optic pole. \$2,774.00
 Cost Issue 3: Change Proposal document 35: Retaining wall and sidewalk repairs @ Chambers & Buffalo w/o stone veneer.
 \$30,131.00
 Cost Issue 4: Change Proposal document 36: Added electrical for added security cameras. \$4,422.00
 Cost Issue 5: Change Proposal document 39: Add to extend conduit along South edge of parking lot to fiber optic junction box.
 \$1,951.00
 Cost Issue 6: Change Proposal document 40: Added CAT6 cabling to offices as discussed in IT meeting at site. \$12,000.00
 Cost Issue 7: Change Proposal document 44: Additional costs above allowance for security system equipment and labor.
 \$21,559.34

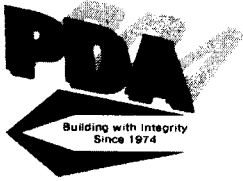
The original Contract Sum was	\$ 4,511,940.00
The net change by previously authorized Change Orders	\$ 0.00
The Contract Sum prior to this Change Order was	\$ 4,511,940.00
The Contract Sum will be increased by this Change Order in the amount of	\$ 108,116.27
The new Contract Sum including this Change Order will be	\$ 4,620,056.27

The Contract Time will be increased by Fourteen (14) days.
 The date of Substantial Completion as of the date of this Change Order therefore is April 28, 2013

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.

Magee Architects, L.P. ARCHITECT (Firm name)	Pete Durant and Associates, Inc. CONTRACTOR (Firm name)	Johnson County Texas OWNER (Firm name)
2824 W. 7 th Street, Ste. 100 Fort Worth, Texas 76107 ADDRESS	2040 Golden Triangle Drive Fort Worth, Texas 76177 ADDRESS	2 North Main Street Cleburne, Texas 76033 ADDRESS
 BY (Signature)	 BY (Signature)	 BY (Signature)
Alan Magee (Typed name)	Darrell Durant (Typed name)	County Judge Roger Harmon (Typed name)
2.14.13 DATE	2-15-2013 DATE	2-25-13 DATE



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: 10/2/12
Job: 2-1-02 Adult Probation - Johnson Cnty
Phone:

Description: 2nd. Floor Office Changes

Reason: Owner Request
Initiated by: Robert Tate (Magee Architects, LLP)
Source: ASI # SA23

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

Added Offices on 2nd. floor per attached drawings SA23, E101 & E202.

Subs/Vendors	Description	Price
Burleson Electric	2nd. Floor Office Changes	\$1,883.00
Kwik Painting Company	2nd. Floor Office Changes	\$5,295.00
Recon Fire Services, Inc.	2nd. Floor Office Changes	\$3,100.00
Select Flooring	2nd. Floor Office Changes	\$956.25
T & D Systems, Inc	2nd. Floor Office Changes	\$4,334.68
Tex-oma Builders Supply	2nd. Floor Office Changes	\$3,978.00
Century Mechanical Contractors	2nd. Floor Office Changes	\$8,272.00
Pierce Riverside Glass, L.C.	2nd. Floor Office Changes	\$6,840.00
Barber & Associates	2nd. Floor Office Changes	\$620.00

10-23-12 This proposal is accepted as issued and approved. This document and those attached to it will be part of the contract documents G701-001 and will be signed by the owner, architect and contractor.

Subtotal: \$35,278.93
Total: **\$35,278.93**

Please note that Pete Durant & Associates, Inc. will require an extra 14 days to complete this work.

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

Submitted by: Tom Pardi
 Pete Durant & Associates, Inc.

Architect _____
 Date: _____
 Owner _____
 Date: _____

Cc: Jobfile



September 27, 2012

Pete Durant & Associates
2040 Golden Triangle Drive
Fort Worth, Texas 76177

Attn: Tom Pardi

Re: Johnson County Adult Probation
RFQ # 29

Gentlemen,

As requested, we propose to provide labor and materials to perform the HVAC modifications as indicated on RFQ # 29 for the sum of \$ 8,272.00. We have attached a cost breakdown for your review.

Please advise us if we are to proceed and issue a change order to our contract. We will not perform any portion of the work until we have received written authorization in our office.

This proposal will become void after thirty days.

Should you have any questions, please contact our office.

Respectfully Submitted,
Century Mechanical Contractors, Inc.

Bill Jones
Bill Jones
Vice President

CENTURY MECHANICAL CONTRACTORS, INC.

(817) 293-3803 • Metro (817) 572-1542 • Fax (817) 551-2948 • 3008 Wichita Court • Fort Worth, Texas 76140 • www.centurymech.com

Plumbing license: M13030 Regulated by the Texas State Board of Plumbing Examiners, P.O. Box 4200, Austin, TX, 78765, 512-936-5200, www.tsbpe.state.tx.us
A/C license: TACLA013508E Regulated by the Texas Department of Licensing and Regulation, P.O. Box 12157, Austin, TX 78711, 800-803-9202, 512-463-6599, www.license.state.tx.us/complaints

**Century Mechanical Contractors, Inc.
Cost Breakdown**

Job No.: 550
 Job Name: Johnson County Adult Probation
 Date: 9-27-12
 Proposal Request No.: RFQ # 29

MATERIAL:

Material - Field		0.00
Material - Shop		0.00
Equipment		975.00
Specialties		0.00
Fixtures		0.00
Miscellaneous		0.00
Rental/Hoisting		0.00
	Subtotal	975.00
	Sales Tax 0.00%	0.00
	Overhead 10.00%	97.50
MATERIAL TOTAL		1,072.50

LABOR:

	HOURS	RATE	
Plumber		35.00	0.00
A/C Mechanic		35.00	0.00
Apprentice		22.00	0.00
Laborer		17.00	0.00
Detailor		25.00	0.00
Supervision		42.00	0.00
Change Order Preparation	2	45.00	90.00
Small Tools	5.00%		0.00
	Subtotal		90.00
	Taxes & Insur. 38.50%		34.65
	Overhead 10.00%		12.47
LABOR TOTAL			137.12

SUBCONTRACTORS:

Temp Controls		1,052.00
Insulation		247.00
Sheet Metal		4,763.00
Excavation		0.00
	Subtotal	6,062.00
	Overhead 10.00%	606.20
SUBCONTRACTORS TOTAL		6,668.20

TOTAL COST

		7,877.82
	Mark-Up 5%	393.89
	Bond 0	0.00
	Contingency 0	0.00

GRAND TOTAL → 8,271.71

William Jones

From: Brent Stark [bstark@BartosIndustries.com]
Sent: Thursday, September 27, 2012 1:18 PM
To: William Jones
Subject: RE: JCAP Upstairs revisions - RFQ # 29

Billy,

(3) Nailor D3001 (bare units - no controls): \$975.00 on two week build



*Brent Stark
Sales/Marketing
682.253.9107 Direct
682.253.0122 Office
682.253-0135 Fax
817.845.5181 Cell*

*NEW ADDRESS:
2901 Wesley Way
Fort Worth, TX 76118*

From: William Jones [<mailto:wjones@centurymech.com>]
Sent: Thursday, September 27, 2012 11:52 AM
To: Brent Stark
Subject: FW: JCAP Upstairs revisions - RFQ # 29

Brent,

Please provide pricing for two (2) type "E" and one (1) type "C" VAV boxes as indicated on the attached revised mechanical drawing.

I need this pricing today if at all possible. Please call me when you receive this E-Mail.

Thanks
Bill Jones

From: William Jones
Sent: Tuesday, September 25, 2012 1:43 PM
To: Chris Cooper; Justin Wolfe (jwolfe@enviromaticsystems.com); 'Philip L. Wright'
Cc: Sellis@enviromaticsystems.com
Subject: FW: JCAP Upstairs revisions

Gentlemen,

Please see attached revisions to the second floor of the referenced project and provide pricing for the modifications pertaining to your scope of work.

Should you have any questions, please call.

Thanks
Bill Jones

From: Tom Pardi [<mailto:Tom@petedurant.com>]
Sent: Tuesday, September 25, 2012 12:47 PM
To: William Jones
Subject: JCAP Upstairs revisions

Bill,

Attached is the M102 sheet asked for.

Thank you,

Tom Pardi
Project Manager
Pete Durant & Assoc., Inc.
2040 Golden Triangle Drive
Fort Worth Texas. 76177
Off. (817)439-3213
Cell (817)614-2861
tom@petedurant.com

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Building automation specialists



September 27, 2012

William Jones
Century Mechanical Contractors
3008 Wichita Ct.
Fort Worth, TX 76140

Johnson County Adult Probation 2nd Floor Office Changes

Dear Mr. Jones:

We propose to furnish the necessary labor and materials to remove the factory mounted controls on (3) VAV boxes and re-install them on the resized boxes.

We will also.

Our price for the above work is **\$1,052.00.**

Tom Randles

2337 West Warrior Trail, Grand Prairie, TX 75052
Phone: (972) 206-2590 Fax: (972) 206-2635 www.enviromaticsystems.com

Southwest Insulation, Inc.

Commercial and Industrial Insulation Contractors • Plant Maintenance • Fire Protection Products • Material Sales
3300 Stuart Drive PO Box 11503 Fort Worth, Texas 76110 - 1503
817 926-9401 Fax 817 429-6520

September 27, 2012

Bill Jones
Century Mechanical Contractors, Inc.
3008 Wichita Court
Fort Worth, Texas 76140

Re. Johnson County Adult Probation
Subcontract No. 550 - 4112
SWI 01: PC 29: ASI # SA23: Second Floor Office Changes
Mansfield, Texas

Dear Mr. Jones,

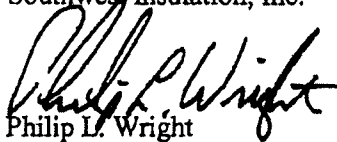
We propose to furnish and install a complete system of mechanical thermal insulation on the above referenced proposed change for the net sum of \$ 247.00. This price is in strict accordance with the plans, specifications and terms of our subcontract agreement, and includes the following:

Specifically, this price is for installing 2" fiberglass duct wrap insulation on the Supply Air duct work added to serve the Offices. This price is based upon our review of sheet M102, and the M102 Revision 3 drawing. Attached, please find our detailed material and labor breakdown describing this work.

We look forward to working with you on this project. If there are any questions regarding this proposal or if we can be of further service, please call the undersigned at 817 926-9401.

Very truly yours,

Southwest Insulation, Inc.


Philip L. Wright
Vice President

Attachment

cc: Southwest job folder no. 2243

Cooper Sheet Metal, Inc.

P.O. Box 79730 10056 Hicks Field Rd.
Fort Worth, Texas 76179
(817) 232-4250 Fax # (817) 577-6399
E-mail: Coopersheetmetal@sbcglobal.net

September 26, 2012

Mr. Bill Jones
Century Mechanical Contractors
3008 Wichita Court
Fort Worth, TX 76140

Re: Change Proposal # 29
Johnson County Adult Probation

Bill:

After reviewing Revised Sheet M102, dated September 17, 2012, concerning the office additions in the southeast corner of the second floor, I have an additional cost of \$4,763.00. The breakdown is as follows.

Breakdown – Additional Work

280 lbs of lined rectangular duct	\$	824.00
105 lf of round duct and fittings		817.00
(18) new grilles and diffusers		720.00
Duct supports, sealer and fasteners		152.00
Field labor		<u>2,475.00</u>
Subtotal		4,988.00

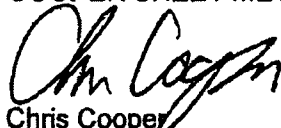
Breakdown – Additional Work

(11) deleted grilles	\$	(440.00)
Credit for deleted field labor		<u>(406.00)</u>
Subtotal		(846.00)

Subtotal		4,142.00
15% Profit/Overhead		<u>621.00</u>
Total	\$	4,763.00

Please call if you have any questions.

Respectfully submitted,
COOPER SHEET METAL, Inc.


Chris Cooper
President



BARBER & ASSOCIATES
COMMERCIAL WINDOW COVERINGS INC.
P.O. BOX 495716 GARLAND, TX 75049-5716
972-240-0291, FAX: 972-240-1672
BarberCWC@Hotmail.com
AUTHORIZED MECHOSHADE DEALER

October 2, 2012

Mr. Tom Pardi
Pete Durant & Associates, Inc
2040 Golden Triangle Drive
Fort Worth, TX 76177

BID PROPOSAL
SA23 SECOND FLOOR OFFICES
REVISION 1

Project: **ADULT PROBATION CENTER-JOHNSON COUNTY**
425 W. Chambers St.
Cleburne, TX

We hereby propose to furnish and install all the materials and provide labor necessary for the completion of:

14 each Bali Classic 1" horizontal mini blinds at interior windows inside mounted on the 2nd. floor offices added only.

ADD TO CONTRACT: \$ 620.00

Quote to be made part of contract.

Tax status: Does NOT include tax on material.

Quotes: Valid for 60 days and will become a part of and in addition to any contract or purchase order issued between parties.

Pricing: *Base on single stage measuring and installation unless otherwise noted, use of dumpsters without fees. and a clear working space, elevator facilities, and electrical power.

Freight: Fob Jobsite

Insurance: Limited Indemnity.

Terms: Net 30 days. Contract projects: materials and labor to be paid within 45 days of draw request. Retainage to be paid within 30 days of planned project completion date.

Delivery: Allow 4 to 8 weeks from date of field measurement and is subject to manufacturer's lead times and freight time. Estimated ship date from manufacturer is _____.

All material is guaranteed to be as specified, and the above work to be performed in accordance with the drawings and specifications submitted for the above work and completed in a substantial workmanlike manner. Any alterations or deviation from above specifications involving extra cost will necessitate an extra charge. All agreements contingent upon strikes and accidents beyond our control.

Respectfully,

David X. Barber

Select Flooring

4340 N. Central

Dallas, TX 75206

(214) 979-0300 - Fax (214) 979-0849

October 1, 2012

Project: Johnson County Adult Probation

Pricing

1. Extra base 270 linear feet = \$ 456.25
2. Extra VCT charge due to waste and labor cost = \$500.00

~~956.25~~

FLOOR AND WALLS READY TO RECEIVE FINISH

Tom Pardi

From: Todd Albritton [talbritton@prglass.com]
Sent: Tuesday, September 25, 2012 3:29 PM
To: Tom Pardi
Subject: RE: Transmittal 237 Request for Quote - 29: 2nd. Floor Office Changes

Tom-To furnish and install aluminum door frames and sidelights(for doors by others), per RFQ #29, add \$6,840.00 to contract amount. Sorry for the delay. Thank You

Todd Albritton
Pierce/Riverside Glass,
15644 Hwy 114
P.O. Box 799
Rhome, TX 76078
PH: 817.636.6011
FAX: 817.636.6014
talbritton@prglass.com

~~6,840.00~~
6,840.00

From: Tom Pardi [mailto:Tom@petedurant.com]
Sent: Tuesday, September 18, 2012 2:17 PM
To: talbritton@prglass.com
Subject: Transmittal 237 Request for Quote - 29: 2nd. Floor Office Changes

<<Change Proposal 29 2nd. Floor Office Changes.pdf>>

<<E202.pdf>> <<1537 SA23 SECOND FLOOR OFFICES.pdf>> <<E102.pdf>> <<Transmittal 237 Request for Quote - 29- 2nd. Floor Office Changes.pdf>>



12239 Bod Drive
 Aledo, Texas 76008
 (Tel) 817-244-2939
 (Fax) 817-560-3909
 info@tdsystemsusa.com
 www.tdsystemsusa.com

Metal Studs | Gypsum Drywall | Cold-Formed Metal Trusses | Suspended Ceilings

PROPOSAL / ESTIMATE FOR CONTRACT MODIFICATION
T & D SYSTEMS, INC.

TO: Tom Pardi
 Pete Durant & Assoc
 DATE: September 21, 2012

CONTRACT TITLE: Johnson County Adult Probation
 CONTRACT NUMBER:
 T & D Number:

DESCRIPTION:
 Change Proposal #29
 2nd Floor Office changes

SUB-CONTRACTOR'S WORK

			REVISIONS / COMMENTS	
1 Mobilize			\$0.00	
2 Direct Materials			\$1,296.00	
3 Sales Tax on Materials	0.00% of line 2	0.00%	\$0.00	
4 Direct Labor			\$1,588.00	
5 Insurance, Taxes, and Fringe Benefits	35.00% of line 4	35.00%	\$555.80	
6 Rental Equipment			\$0.00	
7 Sales Tax on Rental Equipment	8.25% of line 6	8.25%	\$0.00	
8 Equipment Ownership and Operating Expenses			\$160.00	
9 SUBTOTAL	(Add lines 1-8)			\$3,589.80
10 Field Overhead	5.00% of line 9	5.00%	\$179.49	
11 SUBTOTAL	(Add Lines 9 & 10)			\$3,769.29
12 Home Office Overhead	10.00% of line 11	10.00%	\$376.93	
13 Profit	5.00% of line 11	5.00%	\$188.46	
14 SUBTOTAL	(Add Lines 11-13)			\$4,334.68
15 Remobilize			\$0.00	
16 Bond			\$0.00	
17 Total	(Add Lines 14-16)			\$4,334.68

REMARKS:

Note: Pricing valid for 10 days only and contingent upon work being contiguous with Original Contract Work and performed during regular business hours
 If work is performed outside these parameters you agree that there will be extra charges for remobilization and overtime

ESTIMATED TIME EXTENSION AND JUSTIFICATION:

T & D Systems, Inc.

Accepted by:

RECON FIRE SERVICES, INC.

RECONFIRE@SBCGLOBAL.NET

Phone 817.293.3437

P O. BOX 330219
FORT WORTH, TEXAS 76163

Fax 817.293.3395

September 19, 2012

Pete Durant & Associates, Inc.
2040 Golden Triangle Drive
Keller, Texas 76244

Attn: Tom Pardi

Project: JCAP
425 W. Chambers Street
Cleburne, Texas 76033

Tom,

The cost for the 2nd floor revisions will be Three Thousand One Hundred Dollars, (\$3,100.00).

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

Sincerely,

RECON FIRE SERVICES, INC.

Danny M. Huckabee
President

Burleson Electric
625 East Renfro Street, Suite A
Burleson, Tx. 76028
817-447-9500
LFreeman@BurlesonElectric.Net

© E-Z CONTRACTORS FORMS FORM NO. INV		
FROM Lonnie Freeman		Change Order No.12-103-A4 WORK LOCATION: Johnson County Adult Probation Center, Cleburne, Texas.
TO Pete Durant and Associates		Base Bid Amount: \$1,883.00 (One Thousand Eight Hundred Eighty Three Dollars)
DATE 9-27-12		Attention: Tom Pardi

Description of Work to be Performed:

This change order includes labor, equipment and materials to install all items noted in the scope of work below:

Scope of Work:

- Credit for 3 ceiling mounted motion sensors/power packs, Add 8 wall-mounted occupancy sensors, Add 3 receptacles and 4 data conduits per plan changes dated 9-17-12.

Change Order for Plan Changes Dated 9-17-12

JOB NAME:	Johnson County Adult Probation Center		
DESCRIPTION:	Credit for 3 ceiling mounted motion sensors/power packs, Add 8 wall-mounted occupancy sensors, Add 3 receptacles and 4 data conduits per plan changes dated 9-17-12.		
MATERIAL:	MATERIAL	\$619.86	
	FREIGHT	\$0.00	
	RESTOCKING CHARGES (if applicable)	\$0.00	
	(See PAGE 2 - MATERIAL AND LABOR BREAKOUT SHEET)		
	TOTAL MATERIAL		\$619.86
TOOLS & EQUIPMENT:			
	RENTAL EQUIPMENT (MAN LIFT RENTAL AND DELIVERY)	\$0.00	
	EQUIPMENT	\$0.00	
	TOTAL EQUIPMENT		\$0.00
UNBURDENED LABOR:			
		HOURS	\$/HOUR
	LABOR	20.25	\$30.00
	FIELD SUPERVISION	4.05	\$40.00
	PROJECT MANAGER	1.00	\$60.00
	SAFETY MANAGER		\$56.20
	QC MANAGER		\$78.40
	ADMINISTRATIVE	0.50	\$25.00
	MATERIAL HANDLING	0.00	\$32.34
	(Values <u>Not including taxes</u> on labor-See below)		
	(See PAGE 2 - MATERIAL AND LABOR BREAKOUT SHEET)		
	Total Labor hrs:	25.80	TOTAL DIRECT LABOR
			\$842.00
SUMMARY:			
	WARRANTY (ONE YEAR PER SPECS)		\$0.00
	TOTAL SELF PERFORMED COST		\$1,461.86
	LABOR AND MATERIAL OVERHEAD & PROFIT MARK UP AT 10%		\$146.19
	TOTAL SELF PERFORMED SUMMARY		\$1,608.05
SUBCONTRACTS:			
	LIST SUBCONTRACTS		\$0.00
	MARK UP AT 5%		\$0.00
	TOTAL SUBCONTRACTS		\$0.00
LABOR BURDEN	SOCIAL SECURITY TAXES, OLD AGE PENSION & OTHER LIKE TAXES IMPOSED BY THE STATE OF FEDERAL GOV'T. (NOT INCLUDED IN VALUES ABOVE) (OCIP NOT INCLUDED)		
	TOTAL LABOR TAXES		\$274.75
BOND	ADDITIONAL PAYMENT AND PERFORMANCE BOND COST		
		\$0.00	
	TOTAL ADDITIONAL BOND		\$0.00

TOTAL THIS PROPOSAL \$1,883.00

ADDITIONAL WORK AUTHORIZATION

Attn: Tom Pardi

KWIK PAINTING CO.

1864

2420-C1 Superior Drive
ARLINGTON, TEXAS 76013
Tel: 817/275/5122 FAX: 817/277/3830

OWNER'S NAME Jim Abunassar		PHONE 8172755122	DATE 09/28/2012
STREET 2420 Superior Dr., Suite C1		JOB NAME Johnson Co. Adult Probation	
CITY Arlington	STATE TX	STREET	
EXISTING CONTRACT NUMBER	DATE OF EXISTING CONTRACT	CITY Cleburne	STATE TX

You are authorized to perform the following specifically described additional work:

Addition of Rooms 217, 231, 232, 233, 234, 235, 236, 237, and 238 in lieu of open office.

Includes: Tape, Bed, Painting of Additional Walls and Painting of HM Door Frames Added.

ADDITIONAL CHARGE FOR ABOVE WORK IS: \$ 5,295.00

Payment will be made as follows:

Above additional work to be performed under same conditions as specified in original contract unless otherwise stipulated.

Date **09/28/12** Authorizing Signature 

(OWNER SIGNS HERE)

We hereby agree to furnish labor and materials - complete in accordance with the above specifications, at above stated price.

Authorized Signature _____ Date _____

(CONTRACTOR SIGNS HERE)

THIS IS CHANGE ORDER NO. _____

NOTE: This Revision becomes part of, and in conformance with, the existing contract.

Tom Pardi

From: Aaron Mahurin [aaron.mahurin@tex-oma.com]
Sent: Thursday, September 27, 2012 8:28 AM
To: Tom Pardi
Cc: 'Fred Sharp'
Subject: Johnson County Adult Probation
Attachments: 2058 Change Order (Doors & HW per ASI #SA23) 9-27-12.pdf; image001.jpg

The attached change order is a price to add (8) wood doors and hardware per ASI #SA23.

Please sign and return a copy for our records if approved.

Please verify doors are correct as 3'0" x 8'0" flush and frames are aluminum by others.

Thanks

Aaron Mahurin
Detailer
2701 Commerce Street
Wichita Falls, TX 76301
Phone: (940) 766-4269
Fax: (940)766-4030



TEX-OMA BUILDERS SUPPLY COMPANY

2701 Commerce Street
Wichita Falls, Tx. 76301
Ph (940) 766-4269 Fax (940) 766-4030

To: Pete Durant Construction

Date: 9-27-12

From: Aaron Mahurin

Project: Johnson County Adult Probation

CHANGE ORDER PROPOSAL

We respectfully submit our proposal to provide the following materials which were omitted/alterd from the specifications:

Add the doors and hardware per the attached schedule at openings 229, 230, 231, 232, 233, 234, 235, & 236

Total: \$3978.00

***** Change orders will not be processed without written authorization from the general contractor. *****

All materials FOB point of shipment with full freight allowed to jobsite.

This quotation is based upon our company acting as a material supplier, not a subcontractor, and thus is not subject to retainage. This quotation does not include any sales, use or excise tax unless specifically noted. If same is assessed against us, the amount shall be added to the contract agreement.

Terms: Net 30 days; No discount allowed. The full amount due hereunder on demand at the office of Tex-Oma Builders Supply Co., Wichita Falls, Texas.

Your purchase order or signed acceptance of this proposal is necessary before any material can be ordered or shipped.

Accepted:

By: _____

Date: _____

Respectfully Submitted:

Tex-oma Builders Supply Co.

By:  _____
AARON MAHURIN

Hardware Schedule

HEADING #11-R (SET #11)

1 Single Door #229	HALL 231 to Office 232	90 RH
1 Single Door #230	HALL 231 to Office 233	90 LH
1 Single Door #231	HALL 231 to Office 234	90 RH
1 Single Door #232	HALL 231 to Office 235	90 LH
1 Single Door #233	HALL 231 to Office 236	90 RH
1 Single Door #234	HALL 231 to Office 237	90 LH
1 Single Door #235	HALL 231 to Office 217	90 LH
1 Single Door #236	HALL 204 to Office 238	90 RH

Opening Description: 3'0" x 8'0" x 1 3/4" x WD (Flush) x ALF

32 Hinges	5BB1 4 1/2 x 4 1/2	613	IV
8 Lockset	ND50PD RHO	613	SC
8 Dome Stop	441	US10B	RO
24 Door Silencers	608	GREY	RO



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: 39
Date: 12/4/12
Job: 2-1-02 Adult Probation - Johnson Cnty
Phone:

Description: Added conduit (extra work shown on attached Drawing SA33.)

Reason: Owner Request

Initiated by: Robert Tate (Magee Architects, LLP)

Source: ASI # SA33

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

Added conduit (extra work shown on attached Drawing SA33.)

Add 110' of 4" conduit continuation for Fiber Optic line.

Add pull string

Subs/Vendors	Description	Price
Burleson Electric	ADD 110' OF 4" CONDUIT	\$1,951.00
		Subtotal: <u>\$1,951.00</u>
		Total: <u><u>\$1,951.00</u></u>

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

Submitted by: Tom Pardi
Pete Durant & Associates, Inc.

Cc: Jobfile

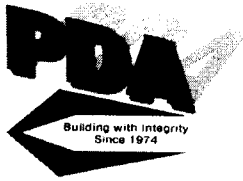
Architect _____
Date: _____
Owner _____
Date: _____

Base Bid Sheet

JOB NAME:	Johnson County Adult Probation Building		
DESCRIPTION:	Install additional 110' of 4" pvc conduit for fiber per SA33.		
MATERIAL:	MATERIAL		\$228.14
	PERMIT		\$0.00
	RESTOCKING CHARGES (if applicable)		\$0.00
	(See PAGE 2 - MATERIAL AND LABOR BREAKOUT SHEET)	TOTAL MATERIAL	\$228.14
TOOLS & EQUIPMENT:	RENTAL EQUIPMENT (BACKHOE)		\$350.00
	Compressor		\$200.00
		TOTAL EQUIPMENT	\$550.00
UNBURDENED LABOR:		HOURS	\$/HOUR
	LABOR	18.70	\$30.00
	FIELD SUPERVISION	4.00	\$40.00
	PROJECT MANAGER	1.00	\$60.00
	SAFETY MANAGER		\$56.20
	QC MANAGER		\$78.40
	ADMINISTRATIVE	0.50	\$25.00
	MATERIAL HANDLING	0.00	\$32.34
	(Values <u>Not including taxes</u> on labor-See below)		
	(See PAGE 2 - MATERIAL AND LABOR BREAKOUT SHEET)		
	Total Labor hrs:	24.20	TOTAL DIRECT LABOR
			\$793.50
SUMMARY:	WARRANTY (ONE YEAR PER SPECS)		\$0.00
	TOTAL SELF PERFORMED COST		\$1,571.64
	LABOR AND MATERIAL OVERHEAD & PROFIT MARK UP AT 10%		\$157.16
		TOTAL SELF PERFORMED SUMMARY	\$1,728.80
SUBCONTRACTS:	LIST SUBCONTRACTS		\$0.00
	MARK UP AT 5%		\$0.00
		TOTAL SUBCONTRACTS	\$0.00
LABOR BURDEN	SOCIAL SECURITY TAXES, OLD AGE PENSION & OTHER LIKE TAXES IMPOSED BY THE STATE OF FEDERAL GOVT. (NOT INCLUDED IN VALUES ABOVE) (OCIP NOT INCLUDED)		\$222.18
		TOTAL LABOR TAXES	\$222.18
BOND	ADDITIONAL PAYMENT AND PERFORMANCE BOND COST		\$0.00
		TOTAL ADDITIONAL BOND	\$0.00
TOTAL THIS PROPOSAL			\$1,951.00

PAGE 2 - MATERIAL AND LABOR BREAKOUT SHEET

Item	Qty	Description	Manufacturer	Part/Model No.	Vendor	Cost	MU %	Equipment Unit Price	Net MU	Equipment Total Price	Labor Unit	Labor Hours
1	Products											
0		CONDUITS/FITTINGS					10.00%					
104	11	4" PVC(10' piece)	PVC	PVC400	Reynolds	\$ 14.85	10.00%	\$ 16.34	\$ 16.39	\$ 179.74	0.500	5.500
105	2	4" PVC 90 Elbows	PVCf	PVCE400	Reynolds	\$ 18.25	10.00%	\$ 20.08	\$ 3.66	\$ 40.16	0.400	0.800
106	4	4" PVC Couplings	PVCF	CP400	Reynolds	\$ 1.87	10.00%	\$ 2.06	\$ 0.76	\$ 8.24	0.100	0.400
110	1	Dig, Compact and Fill 110' of 4" PVC	Labor Only				10.00%		\$ -	\$ -	12.000	12.000
110	1	Pull String In Conduit	Labor Only				10.00%		\$ -	\$ -	1.000	1.000
									\$0.00	\$228.14		18.70



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: 36
Date: 11/13/12
Job: 2-1-02 Adult Probation - Johnson Cnty
Phone:

Description: Added power to provide 120V power for each of the cameras

Reason: Design Change

Initiated by: Robert Tate (Magee Architects, LLP)

Source: ASI # SA20B

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

Add power to provide 120V power for each of the 5 cameras shown on sheet SA20A, and power at door #203 for the electronic locking device.
See attached SA20A & SA20B..
And the letter of explanation dated 11-9-12. Copy attached.

Subs/Vendors	Description	Price
Burleson Electric	Add power for cameras@ 203	\$4,422.00
		Subtotal: \$4,422.00
		Total: \$4,422.00

Please note that Pete Durant & Associates, Inc. will require an extra 7 days to complete this work.
If you have any questions, please contact me at 817-439-3213.

Submitted by: Tom Pardi
Pete Durant & Associates, Inc.

Cc: Jobfile

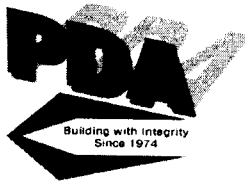
Architect _____
Date: _____
Owner _____
Date: _____

Change Order for Projector Power Dated 10-18-12

JOB NAME:	Johnson County Adult Probation Center		
DESCRIPTION:	Install power for cameras		
MATERIAL:	MATERIAL		\$1,181.18
	FREIGHT		\$0.00
	RESTOCKING CHARGES (if applicable)		\$0.00
	(See PAGE 2 - MATERIAL AND LABOR BREAKOUT SHEET)	TOTAL MATERIAL	\$1,181.18
TOOLS & EQUIPMENT:			
	RENTAL EQUIPMENT (MAN LIFT RENTAL AND DELIVERY)		\$0.00
	EQUIPMENT		\$0.00
		TOTAL EQUIPMENT	\$0.00
UNBURDENED LABOR:		HOURS	\$/HOUR
	LABOR	58.95	\$30.00
	FIELD SUPERVISION	11.79	\$40.00
	PROJECT MANAGER	1.00	\$60.00
	SAFETY MANAGER		\$56.20
	QC MANAGER		\$78.40
	ADMINISTRATIVE	0.50	\$25.00
	MATERIAL HANDLING	0.00	\$32.34
	<i>(Values Not including taxes on labor-See below)</i>		
	(See PAGE 2 - MATERIAL AND LABOR BREAKOUT SHEET)		
	Total Labor hrs:	72.24	TOTAL DIRECT LABOR
			\$2,312.60
SUMMARY:			
	WARRANTY (ONE YEAR PER SPECS)		\$0.00
	TOTAL SELF PERFORMED COST		\$3,493.78
	LABOR AND MATERIAL OVERHEAD & PROFIT MARK UP AT 10%		\$349.38
		TOTAL SELF PERFORMED SUMMARY	\$3,843.16
SUBCONTRACTS:			
	LIST SUBCONTRACTS		\$0.00
	MARK UP AT 5%		\$0.00
		TOTAL SUBCONTRACTS	\$0.00
LABOR BURDEN	SOCIAL SECURITY TAXES, OLD AGE PENSION & OTHER LIKE TAXES		
	IMPOSED BY THE STATE OF FEDERAL GOV'T. (NOT INCLUDED IN VALUES ABOVE) (OCIP NOT INCLUDED)		
		TOTAL LABOR TAXES	\$578.15
BOND	ADDITIONAL PAYMENT AND PERFORMANCE BOND COST		
		\$0.00	
		TOTAL ADDITIONAL BOND	\$0.00
TOTAL THIS PROPOSAL			\$4,422.00

PAGE 2 - MATERIAL AND LABOR BREAKOUT SHEET

Item	Qty	Description	Manufacturer	Part/Model No.	Vendor	Cost	MU %	Equipment Unit Price	Net MU	Equipment Total Price	Labor Unit	Labor Hours
1	Products											
2		WALL ROUGH MATERIAL										
3	6	1900 Boxes	Steel City	TBC0521511234EW	Reynolds	\$ 0.39	10.00%	\$ 0.43	\$ 0.24	\$ 2.58	0.100	0.600
4	6	1900 Blank Covers	Steel City	TBC052C145/8	Reynolds	\$ 0.30	10.00%	\$ 0.33	\$ 0.18	\$ 1.98	0.025	0.150
30	30	Bell Box 3-1/2	Steel City	TBC068	Reynolds	\$ 1.47	10.00%	\$ 1.62	\$ 4.50	\$ 48.60	0.025	0.750
8	98	3/4" Emt(10' stick)	CONDUIT	E075	Reynolds	\$ 3.21	10.00%	\$ 3.54	\$ 32.34	\$ 346.92	0.250	24.500
9	22	3/4" Emt Steel Compression Connectors	BRID	BRID231DC2	Reynolds	\$ 0.22	10.00%	\$ 0.25	\$ 0.66	\$ 5.50	0.025	0.550
10	98	3/4" Emt Steel Compression Couplings	BRID	RID241DC	Reynolds	\$ 0.23	10.00%	\$ 0.26	\$ 2.94	\$ 25.48	0.025	2.450
11	8	3/4" Caddy Bang-Ons	Caddy	H42S16	Reynolds	\$ 0.35	10.00%	\$ 0.39	\$ 0.32	\$ 3.12	0.025	0.200
12	11	Wire Pull(100' of #12 thru #6)	Labor Only				10.00%			\$ -	1.000	11.000
150	750	Cat 5 Cable(For 5 Cameras)	Belden	Cat 5	\$ 0.43	\$ 0.43	10.00%	\$ 0.48	\$ 37.50	\$ 360.00	0.025	18.750
13	2,580	THHN #12 Stranded(for 5 Cameras/1 Door)	THHN	12B	Reynolds	\$ 0.13	10.00%	\$ 0.15	\$ 51.60	\$ 387.00	0.000	0.000
										\$1,181.18		58.95



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: 40-Revised
Date: 1/10/13
Job: 2-1-02 Adult Probation - Johnson Cnty
Phone:

Description: additional cable and deducts for trim out.

Reason: Owner Request

Initiated by: Robert Tate (Magee Architects, LLP)

Source: ASI # SA34A SA34B

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

Please have your subs look these sheets over for additional cable and deducts for trim out.

Scope of additional work:

Add 121 new Voice/Data Cat6 Plenum Circuits

Add 307 label each cable at IT Room with room name., room number, wall location. Label in each room with either Voice or Data label.

Add 25 1000' rolls Cat6 plenum cabel

Delete -142 Stainless Steel 1/2- Port Wall Plates.

Delete -174 Cat6 Data Inserts

Delete -2 Delete Circuit to Rooms 175 and 108 Cable (150').

Subs/Vendors	Description	Price
A Fire and Security Serv., Inc	Fiber Optic Cabiling changes	\$12,000.00
		Subtotal: <u>\$12,000.00</u>
		Total: <u>\$12,000.00</u>

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

Submitted by: Tom Pardi
 Pete Durant & Associates, Inc.

Cc: Jobfile

Architect _____
 Date: _____
 Owner _____
 Date: _____

A Fire and Security Service, Inc.
3263 Mary's Lane
Fort Worth, Texas 76116-4327
Office 817-205-1568, Fax 817-731-7238

ATTN Tom Pardi with Pete Durant and Associates
 FAX 1-PAGE

1/10/2013

CHANGE ORDER REQUEST

Project Name: Johnson County Adult Probation
 Job Number:
 Date:

Prepared by: Louis Felty
 Valid Thru:

Scope of Work:

Modify the Voice Data cabling as per Change Order #40 dated 12-4-12. Add/delete additional circuits shown. Delete all stainless steel wall plates, and Cat 6 Data inserts. Label all cables at headend

Qty	Item & Description	Hours Each	Hours Extended	Materials Each	Materials Extended
121	Add Voice/Data Cat6 Plenum Circuits	0.00	0.00	\$ -	\$ -
307	Label each cable at IT Room with Room Name, room number, wall location. Label in each Room with either Voice, or Data Label.	0.13	39.91		\$ -
25	1000' Rolls Cat6 Plenum Cable	1.00	25.00	\$ 316.00	\$ 7,900.00
-142	Stainless Steel 1/2-Port Wall Plates	0.00	0.00	\$ 3.46	\$ (491.32)
-174	Cat6 Data Inserts	0.15	-26.10	\$ 3.14	\$ (546.36)
-2	Delete Circuit to Rooms 175 and 108 Cable (150')	0.50	-1.00	\$ 47.40	\$ (94.80)
0	Added circuits included in above cable count	0.00	0.00	\$ -	\$ -

Modifier for Various Jobsite Conditions:	HRS: 37.81	MAT: \$ 6,767.52
LIST CONDITIONS AND % EACH BELOW:	Modifier: 0%	
EXAMPLE: Working Height 20%, Difficulty in gaining access 15%, extreme temperature 5%, Overtime 50%, delay in approval effecting cable install 40%. Ceiling tile removal for work above 15%..	SubTotal: 37.81	
	RATE: 25.00	FIELD LABOR: \$ 945.25

Office Labor associated with this change	Rate	Extended	
0			
Hrs - Field and Trade Coordination Meetings, Documentation	\$ 50.00	\$ -	
Hrs - Quote Estimate	\$ 75.00	\$ 225.00	
Hrs Modify, Update, Replot and Redistribute Shop-Drawings	\$ 75.00	\$ 300.00	
Hrs - Update As-Built Drawings	\$ 75.00	\$ -	
			OFFICE LABOR \$ 525.00

LABOR COSTS SUB-TOTAL: \$ 1,470.25

Taxes, Worker's Comp, Social Security, Medicare, Unemployment, Vacation, Health, Insurance	\$ -
Other Non-Materials Costs associated with this change:	
Freight and Delivery, Warranty Service	\$ -
Fleet, Tools, General Liability	\$ -
Total Burden 38% of material and labor cost	\$ 3,130.35
	\$ -

Overhead Rate	6%	SUB-TOTAL	\$ 11,368.12
			\$ 631.88
Profit	0%	SUB-TOTAL	\$ 12,000.00
			\$ -
Tax	0.00%	TOTAL CHANGE ORDER TOTAL	\$ 12,000.00
			\$ -
TOTAL			\$ 12,000.00

TERMS & CONDITIONS:

All 120 VAC dedicated circuits with isolated ground, conduits with pull strings, boxes, t-bar hangers, access, penetrations, plywood backboards, painting, etc. are to be provided and installed by others. CAD backgrounds are to be provided by others for shop drawing and submittal purposes. Excludes sales tax and payment / performance bonds.
 Price Valid for 30-days from offer date listed above.



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: 9/21/12
Job: 2-1-02 Adult Probation - Johnson Cnty
Phone:

Description: Added conduits per SA21 Drawing

Reason: Proposal Request

Initiated by: Robert Tate (Magee Architects, LLP)

Source: ASI # SA21

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

Additional conduits for phone/communications added per SA21 Drawing.

Subs/Vendors	Description	Price
Burleson Electric	Added conduit per SA21 drawing	\$2,774.00
		Subtotal: \$2,774.00
		Total: \$2,774.00

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

Submitted by: Tom Pardi
Pete Durant & Associates, Inc.

Cc: Jobfile

Architect _____
Date: _____
Owner _____
Date: _____

Burleson Electric
625 East Renfro Street, Suite A
Burleson, Tx. 76028
817-447-9500
LFreeman@BurlesonElectric.Net

● E-Z CONTRACTORS FORMS FORM NO. INV		
FROM: Lonnie Freeman		Change Order No.12-103-A3 WORK LOCATION: Johnson County Adult Probation Center, Cleburne, Texas.
TO: Pete Durant and Associates		Base Bid Amount: \$2,774.00 (Two Thousand Seven Hundred Seventy Four Dollars)
DATE 9-20-12		Attention: Tom Pardi

Description of Work to be Performed:

This change order includes labor, equipment and materials to install all items noted in the scope of work below:

Scope of Work:

- Install additional 200' of trenching for phone conduit re-routing.
- Install addition 250' of 4" pvc phone conduits(50' will run in the same ditch as 200' run)

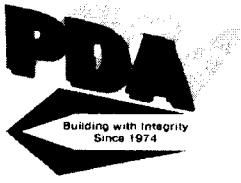
Base Bid Sheet

JOB NAME:	Johnson County Adult Probation Building		
DESCRIPTION:	Install additional 250' of 4" pvc conduit(and 200' of additional trenching) for phone conduits.		
MATERIAL:	MATERIAL		\$461.02
	PERMIT		\$0.00
	RESTOCKING CHARGES (if applicable)		\$0.00
	(See PAGE 2 - MATERIAL AND LABOR BREAKOUT SHEET)	TOTAL MATERIAL	\$461.02
TOOLS & EQUIPMENT:	RENTAL EQUIPMENT (BACKHOE)		\$0.00
	EQUIPMENT		\$0.00
		TOTAL EQUIPMENT	\$0.00
UNBURDENED LABOR:		HOURS	\$/HOUR
	LABOR	29.90	\$30.00
	FIELD SUPERVISION	15.00	\$40.00
	PROJECT MANAGER	2.00	\$60.00
	SAFETY MANAGER		\$56.20
	QC MANAGER		\$78.40
	ADMINISTRATIVE	1.00	\$25.00
	MATERIAL HANDLING	0.00	\$32.34
	<i>(Values Not including taxes on labor-See below)</i>		
	<i>(See PAGE 2 - MATERIAL AND LABOR BREAKOUT SHEET)</i>		
	Total Labor hrs:	47.90	TOTAL DIRECT LABOR
			\$1,642.00
SUMMARY:	WARRANTY (ONE YEAR PER SPECS)		\$0.00
	TOTAL SELF PERFORMED COST		\$2,103.02
	LABOR AND MATERIAL OVERHEAD & PROFIT MARK UP AT 10%		\$210.30
		TOTAL SELF PERFORMED SUMMARY	\$2,313.32
SUBCONTRACTS:	LIST SUBCONTRACTS		\$0.00
	MARK UP AT 5%		\$0.00
		TOTAL SUBCONTRACTS	\$0.00
LABOR BURDEN	SOCIAL SECURITY TAXES, OLD AGE PENSION & OTHER LIKE TAXES		
	IMPOSED BY THE STATE OF FEDERAL GOV'T. (NOT INCLUDED IN VALUES ABOVE) (OCIP NOT INCLUDED)		\$459.76
		TOTAL LABOR TAXES	\$459.76
BOND	ADDITIONAL PAYMENT AND PERFORMANCE BOND COST		
			\$0.00
		TOTAL ADDITIONAL BOND	\$0.00

TOTAL THIS PROPOSAL \$2,774.00

PAGE 2.- MATERIAL AND LABOR BREAKOUT SHEET

Item	Qty	Description	Manufacturer	Part/Model No.	Vendor	Cost	MU %	Equipment Unit Price	Net MU	Equipment Total Price	Labor Unit	Labor Hours	
1	Products												
	0	CONDUITS/FITTINGS					10.00%						
104	25	4" PVC(10' piece)	PVC	PVC400	Reynolds	\$ 14.85	10.00%	\$ 16.34	\$ 37.25	\$ 408.50	0.500	12.500	
105	2	4" PVC 90 Elbows	PVCf	PVCE400	Reynolds	\$ 18.25	10.00%	\$ 20.08	\$ 3.66	\$ 40.16	0.400	0.800	
106	6	4" PVC Couplings	PVCF	CP400	Reynolds	\$ 1.87	10.00%	\$ 2.06	\$ 1.14	\$ 12.36	0.100	0.600	
90	1	Dig, Compact and Fill 200' of 4" PVC	Labor Only				10.00%		\$ 0.00	\$ 461.02	16.000	29.90	
										\$	-		
										\$	\$461.02		



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: 35
Date: 10/24/12
Job: 2-1-02 Adult Probation - Johnson Cnty
Phone:

Description: Revisions in scope of work at Chambers & Buffalo Street. No. 2

Reason: Design Change

Initiated by: Robert Tate (Magee Architects, LLP)

Source: ASI # SA11A-Revise

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

SA 11A has been changed just a bit and labelled Revision 2, you will see the clouds for what is different. The major difference is less demo at the corner and added dovetail slots for masonry anchors. I also added some notes to the images to try to communicate the drawings a bit more.

This proposal replaces #27.

Subs/Vendors	Description	Price
Concrete Systems, Inc.	2nd. Rev Buffalo/Chambers St.	\$36,190.00
Conn & Sons Construction, Inc.	2nd. Rev Buffalo/Chambers St.	\$-6,059.00
Fenimore Blythe Ltd.	2nd. Rev Buffalo/Chambers St.	\$18,764.00
		Subtotal: <u>\$48,895.00</u>
		Total: <u>\$48,895.00</u>

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

Submitted by: Tom Pardi
 Pete Durant & Associates, Inc.

Cc: Jobfile

Architect _____
Date: _____
Owner _____
Date: _____

CONCRETE SYSTEMS, INC.

COMMERCIAL CONCRETE CONSTRUCTION

7514 FOREST TRAIL COURT

WEATHERFORD, TX 76085

(817) 444-5523

COMPANY:	Pete Durant & Associates		
ATTN:	Tom P.	DATE:	10/25/12
PROJECT:	Johnson County Adult Probation Building		

Item #	Item Requested	Bid Price
1	Deduct 249 s.f. 4" city sidewalk from contract quantity	\$ (910)
	Add 223 l.f. 3'4" max height x 8" retaining wall w/ 24" x 12" footer	\$ 22,775
	HB 305 Dovetail Slot @ 16" o.c. in wall over 18" high.	\$ 1,865
	Gravel backfill @ wall included	\$ 2,670

Item #	Item Requested	Bid Price
2	Demo of existing city sidewalk, steps and retaining wall	\$ 8,290

240 s.f. of sidewalk demo deducted from 8/22/12 quote

Item #	Item Requested	Bid Price
3	Barricades for Items #1 & #2	\$ 1,500

Per Sheet SA11A (10/23/12) & SA11B (8/15/12)

Excavation and Drainage EXCLUDED.

Total 36,190

CONN & SONS CONSTRUCTION, INC.
4715 Turner Warnell Rd. / Arlington, TX 76001 / Metro (817)572-0753 / Fax (817)572-0705

August 17, 2012

PETE DURANT & ASSOCIATES

Attention: Tom Pardi

Reference: Johnson County Adult Probation in Cleburne

CHANGE ORDER

Attached is the itemized change for the storm drain for Johnson County.

The total change order amount is (\$6,059.00).

Please call if you have any questions.

Grady W. Ware

President

Attachment as noted

JOHNSON COUNTY ADULT PROBATION

REVISED PRICE: per drawing 8/15/12

DESCRIPTION	QTY UNIT	UNIT PRICE	TOTAL
Storm Drain			
12" RCP	27 LF	\$ 43.00	\$ 1,161.00
3' X 3' Drop Inlet W/Apron	1 EA	\$ 3,350.00	\$ 3,350.00
Connect to Existing Inlet	1 EA	\$ 1,350.00	\$ 1,350.00
Haul Off of Excess Spoils	1 LS	\$ 300.00	\$ 300.00
TOTAL REVISED PRICE			\$ 6,161.00

ORIGINAL PRICE:

DESCRIPTION	QTY UNIT	UNIT PRICE	TOTAL
Storm Drain			
24" RCP	75 LF	\$ 43.00	\$ 3,225.00
3' X 3' Drop Inlet W/Apron	1 EA	\$ 3,350.00	\$ 3,350.00
24" Sloped Headwall	1 EA	\$ 1,500.00	\$ 1,500.00
Sawcut & Repair Concrete Rip Rap	11 LF	\$ 95.00	\$ 1,045.00
Layout	1 LS	\$ 350.00	\$ 350.00
Sidewalk Repair	25 SF	\$ 16.00	\$ 400.00
Haul Off of Excess Spoils	1 LS	\$ 400.00	\$ 400.00
Street Repair	30 LF	\$ 65.00	\$ 1,950.00
TOTAL ORIGINAL			\$ 12,220.00
TOTAL CHANGE ORDER			\$ (6,059.00)



FENIMORE-BLYTHE

Commercial Masonry

21-Aug-12

Pete Durant & Assoc
Attn: Tom Pradi
PO Box 424
Keller TX 76244

PROJECT: Johnson County Probation Center
LOCATION: Clebume TX
Pro Man Phone

Office Phone P: 817-439-3213
Fax F: 817-439-3248

Tom

CO #2

Below you will find pricing to perform additional work on the above noted project.

Description of change: Add for Stone to Concrete retaining walls, stone to match retaining walls on opposite side of Buffalo Street

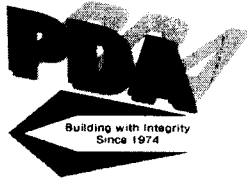
	QUANTITY	UNIT OF MEASURE	U/P LABOR	TOTAL LABOR	U/P M&E	TOTAL MAT&EQUIP	TOTAL
SUPERVISION	20	HRS	31.00	\$ 620	\$ -	\$ -	\$ 620
BRICKLAYERS	200	HRS	25.00	\$ 5,000	\$ -	\$ -	\$ 5,000
LABORERS	160	HRS	12.50	\$ 2,000	\$ -	\$ -	\$ 2,000
SAWMAN	0	HRS	25.00	\$ -	\$ -	\$ -	\$ -
OPERATOR	40	HRS	16.00	\$ 640	\$ -	\$ -	\$ 640
SAW	5	Day	0.00	\$ -	\$ 25.00	\$ 125	\$ 125
FORKLIFT	40	HRS	0.00	\$ -	\$ 25.00	\$ 1,000	\$ 1,000
Mixer 1 number	5	days	0.00	\$ -	\$ 35.00	\$ 175	\$ 175
Field Stone	22	ton	0.00	\$ -	\$ 135	\$ 2,970	\$ 2,970
wall ties	308	EA.	0.00	\$ -	\$ 0.60	\$ 185	\$ 185
MORTAR	4	cyd	0.00	\$ -	\$ 160.00	\$ 640	\$ 640
Epoxy dowels	0	EA.	0.00	\$ -	\$ 200.00	\$ -	\$ -
TRUCKING	0	LUMP SUM	0.00	\$ -	\$ 150.00	\$ -	\$ -
Scaffolding	0	sf	0.00	\$ -	\$ 0.42	\$ -	\$ -
SUB TOTAL				\$ 8,280	\$ 5,095	\$ 13,355	
PAYROLL TAXES & INSC @	35.00%						\$ 2,891
SUB TOTAL							\$ 16,246
OVERHEAD	10.00%						\$ 1,625
SUB TOTAL							\$ 17,870
PROFIT	5.00%						\$ 894
SUBTOTAL							\$ 18,764
Tax	0.00%						\$ -
Bond	0.00%						\$ 18,764
GRAND TOTAL THIS CHANGE ORDER							\$ -
PLEASE SEND A CHANGE ORDER AS SOON AS POSSIBLE.					Add		\$ 18,764

SINCERELY
FENIMORE-BLYTHE, LTD.

Alan Cook
PROJECT MANAGER

2300 Higgins Lane • Fort Worth, Texas 76111
817/834-6301

C.O. Johnson County PC



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: 44-Revised
Date: 2/5/13
Job: 2-1-02 Adult Probation - Johnson Cnty
Phone:

Description: Security Allowance Increase

Reason: Owner Request

Initiated by: Robert Tate (Magee Architects, LLP)

Source: Other

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

Security Allowance Increase per Interface System Proposals attached.
 Security Allowance Increase per Interface System Proposal Guinn Justice Center Judge Bosworth

Subs/Vendors	Description	Price
Interface	Guinn Security Fund	\$9,023.12
Johnson County	Guinn Security Fund - Ins, Bond, O/H	\$930.54
Pete Durant and Associates	Security Increase- Supv/Proj Mgmt	\$1,726.40
Interface	Security Allowance Increase	\$16,793.20
Interface	Security Allowance Increase	\$1,024.19

This Cost Proposal covers the expenses over the allowance of \$40,000 budgeted for this project. \$9,953.66 of this overage is to be paid from Guinn Security budget. The total cost of the overage applied to the JCAP contract will be \$21,559.34.

	Subtotal:		\$29,497.45
Ins.	\$19,543.79	3.00%	\$586.31
Bond	\$20,130.10	2.00%	\$402.60
Overhead/Profit	\$20,532.70	5.00%	\$1,026.64
	Total:		\$31,513.00

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

Submitted by: Tom Pardi
 Pete Durant & Associates, Inc.

Cc: Jobfile

Architect _____
Date: _____
Owner _____
Date: _____



System Proposal

Proposal No.: 1108332
Proposal Date: 10/05/12
Page: 1

Contract Date:	Billing Information	Location Information
Est. Start Date:	Bill-to Customer No.:	Sell-to Customer No.:
Est. Completion:	JOHNSON COUNTY ADULT PROBATION	JOHNSON COUNTY ADULT PROBATION
Proposing Branch:	425 W. CHAMBERS	Alan Magee
Sales Rep: Kristin Boyd	CLEBURNE, TX 76033-5404	425 W. CHAMBERS
Resp. Ctr: 6ISS		CLEBURNE, TX 76033-5404
Campaign:	Contact:	Contact: Alan Magee
Purchase Order:	Phone No.:	Phone No.:

System Type: Access Controls	Sale Type: NEW	Job Type: OS
Maintenance Plan: Standard Time & Materials	Lot/Bldg:	
Monitoring Base:	Remote Access:	
Transmission Type: Digital	No. of Card Readers:	
Wiring Type: Hardwire	No. of Users:	
No. of Partitions: 1	No. New Cards/Month:	
Backup Type:	Remote Video:	
Reports Option:	No. of Cameras:	

Monitoring Signals

<u>Miscellaneous</u>	<u>Price</u>
Conduit Materials	500.00
Fuel Surcharge	270.00
Permit Required	312.50

Reporting

<u>Labor Difficulties</u>	<u>Labor Hrs</u>
Engineering labor for drafting & design	8.00
Fire System Testing	8.00
Network Connections to Customer Network	4.00
Project Management	24.00
System Programming	24.00

Parts List

Qty Bid	Product Description	Unit Price	Ext. Price
7	PXL500W TIGER CONTROLLER, WIEGAND COMP	936.87	6,558.09
6	SB-593 EXPANSION BOARD	379.00	2,274.01
8	BV-4GFXSP V-FLEX 4G/SECUGEN OPTICAL HID	777.50	6,219.97
3	BV-4GFXSP OUTDOOR V-FLEX 4G/SECUGEN OPTICAL HID	1,089.01	3,267.02
13	944TSP-BR RECESSED 3/8" CONTACT W/3/4" G	3.14	40.85
5	0H-HPS3PMTX 12/24 VDC @ 2.5A PWR MON PS&ENCL	159.27	796.33
5	IM-1270 12V 7AMP BATTERY- MAIN BATTERY	14.84	74.20
2	AJ-RYPA DOOR RELEASE RELAY	12.39	24.77
2	US-HUB2B LATCHING HOLD-UP BUTTON	18.87	37.74
2000	4466060IFS-S500 4-ELEMENT ACCESS CONTROL WIRE SEE COMMENT FOR SPEC	1.71	3,415.81
2000	RM-5BEUTPL2O CAT5E 24/4 PLENUM 500 BOX BLU	0.29	575.89
50	HU-1386LGGMN CARD, ISOPROX PRINTABLE	4.15	207.42
13	HE-850010401 8500-12/24D-630 STRIKE	290.24	3,773.14
13	HE-850020001 STRIKE PLATE FOR USE WITH HE-8500	21.88	284.45

Labor Requirements

Hours	Labor Description	Unit Price	Ext. Price
182.50	Installation	66.29	12,097.30
8.00	Engineering	70.43	563.44
8.00	Labor Difficulty	66.29	530.29
4.00	Site Conditions	66.29	265.15
24.00	Project Management	66.29	1,590.88
24.00	Programming	66.29	1,590.87

Proposal Comments

Proposal includes installation & programming for access control system located at the Johnson County Adult Probation Center.



System Proposal

Proposal No.: 1108332
Proposal Date: 10/05/12
Page: 2

Proposal Comments (continued)

Proposal includes:

- 7 - Control Panels to be located in 2nd floor storage room #222.
- 6 - Expansion Boards
- 8 - Indoor BioScript fingerprint readers - to be located at the following doors:
109, 110, 111, 113, 205, 217, 224, 228
- 3 - Outdoor BioScript fingerprint readers - to be located at the following doors:
133, 165, 174
- (Doors 103 and 105 will not have fingerprint readers. They will be controlled by the receptionist via a door release button at the receptionist desk.)
- 13 - Door contacts to communicate door status to control panel.
- 5 - power supplies
- 5 - batteries
- 2 - door release buttons (with relays) - located at reception desk.
- 50 - access cards to be used in the event fingerprints are not readable or in the event dual access using fingerprint and card is necessary.
- 13 - Electronic Door Strikes - may be able to use door hardware provided by contractor if it is electrified. Will credit door strikes if we go that route)
- * - Necessary cable.

- * Customer to provide 120vac & UPS as required at new control panel locations.
- * New Control Panels will be installed in 2nd floor storage room #222.
- * Customer to provide all network connections as required.
- * Programming of system will be done via existing BioScript system located at the Guinn Justice Center.

Freight = \$529.88

All prices quoted are valid for 30 days from the proposal date
The amounts shown on this proposal do not include sales tax.

Term:
0 Months

Monthly Investment:
\$0.00

Installation Investment:
\$45,800.00



System Proposal

Proposal No.: 1108257
 Proposal Date: 12/31/12
 Page: 1

Contract Date:	Billing Information	Location Information
Est. Start Date:	Bill-to Customer No.:	Sell-to Customer No.:
Est. Completion:	JOHNSON COUNTY ADULT PROBATION	JOHNSON COUNTY ADULT PROBATION
Proposing Branch:	425 W. CHAMBERS	Alan Magee
Sales Rep: Kristin Boyd	CLEBURNE, TX 76033-5404	425 W. CHAMBERS
Resp. Ctr: 6ISS		CLEBURNE, TX 76033-5404
Campaign:	Contact:	Contact: Alan Magee
Purchase Order:	Phone No.:	Phone No.:

System Type: CCTV	Sale Type: NEW	Job Type: OS
Maintenance Plan: Standard Time & Materials	Lot/Bldg:	
Monitoring Base:	Remote Access:	
Transmission Type: Digital	No. of Card Readers:	
Wiring Type: Hardwire	No. of Users:	
No. of Partitions: 1	No. New Cards/Month:	
Backup Type:	Remote Video:	
Reports Option:	No. of Cameras:	
Monitoring Signals	Reporting	
Miscellaneous	Labor Difficulties	Labor Hrs
Conduit Materials 125.00	Network Connections to Customer Network	8.00
Fuel Surcharge 40.00	Outside Work, extra labor as a result	4.00
Lift Rentals 750.00	Project Management	16.00

Parts List

Qty Bid	Product Description	Unit Price	Ext. Price
2	ISS-DS2DF1672 1.3 MEGAPIXEL IP PTZ SPEED DOME DAY-NIGHT COLOR	1,973.76	3,947.52
2	HDPRM2 PARAPET MOUNT FOR ACUIX DOME	282.67	565.34
4	ISS-DS2CD793NFWDEI WIDE DYNAMIC IP CAMERA, 301PS AT 4CIF, 2.8-1MM VAR	484.70	1,938.81
2	0H-HP241ULWP 24VAC 100VA NEMA 4X LG ENCL	120.48	240.96
500	WG-11191109 18/4 STR JKT 1M BX GRY	0.27	135.00

Labor Requirements

Hours	Labor Description	Unit Price	Ext. Price
16.00	Installation	70.67	1,130.72
12.00	Site Conditions	70.67	848.04
16.00	Project Management	70.67	1,130.72

Proposal Comments

Proposal includes installation & programming for video surveillance system located at the Johnson County Adult Probation Center.

Proposal includes: (control equip provided by Guinn Bldg on proposal #1120622)
 4 - Infrared IP Wide Dynamic Dome Cameras with varifocal lens. (see plans)
 2 - IP Outdoor PTZ Cameras with Mexapixel Network Speed Dome - NW & NE corners
 2 - PTZ Power Supplies (one per PTZ camera)
 * - 18/4 for each PTZ back to power supply in control closet or at roof.

Customer to Provide:

- *POE (power over ethernet) powered network drop at each camera location. Except for PTZ cameras. Only network drop needed for PTZ cameras. Power provided by camera power supply to be located in network closet & provided by Interface.
- *Static IP for each camera.
- *Network drop for NVR connections to client provided network.
- *3/4" conduit with jbox for each PTZ camera.



System Proposal

Proposal No.: 1108257
Proposal Date: 12/31/12
Page: 2

Proposal Comments (continued)

Freight = \$141.17

All prices quoted are valid for 30 days from the proposal date.
The amounts shown on this proposal do not include sales tax.

Term:
0 Months

Monthly Investment:
\$0.00

Installation Investment:
\$10,993.28



System Proposal

Proposal No.: 1120622
Proposal Date: 12/31/12
Page: 1

Contract Date:	Billing Information	Location Information
Est. Start Date:	Bill-to Customer No.:	Sell-to Customer No.:
Est. Completion:	JOHNSON COUNTY ADULT PROBATION	JOHNSON COUNTY ADULT PROBATION
Proposing Branch:	425 W. CHAMBERS	Judge Bosworth
Sales Rep: Kristin Boyd	CLEBURNE, TX 76033-5404	425 W. CHAMBERS
Resp. Ctr: 6ISS		CLEBURNE, TX 76033-5404
Campaign:	Contact:	Contact: Judge Bosworth
Purchase Order:	Phone No.:	Phone No.:

System Type: CCTV	Sale Type: NEW	Job Type: OS
Maintenance Plan: Standard Time & Materials	Lot/Bldg:	
Monitoring Base:	Remote Access:	
Transmission Type: Digital	No. of Card Readers:	
Wiring Type: Hardwire	No. of Users:	
No. of Partitions: 1	No. New Cards/Month:	
Backup Type:	Remote Video:	
Reports Option:	No. of Cameras:	

Monitoring Signals	Reporting
Miscellaneous	Labor Hrs
Fuel Surcharge	24.00
	System Programming

Parts List

Qty Bid	Product Description	Unit Price	Ext. Price
1	ISS-DS9616NISH 16 PORT NVR VGA-NTSC OUTPUT (4CIF) OR 8 IP CAMERA	2,277.64	2,277.64
2	HD-SATA-2TB SATA 2TB HARD DRIVE FOR INTERVISION DVR	249.36	498.72
1	40-32RTV 32 WIDE LCD,1386X768 16:9,	1,535.46	1,535.46
1	5K-GDVGA25A 25 VGA, 3.5MM ST AUD M/MCABLE	40.49	40.49
1	6198 SWIVEL MOUNT FOR MONITOR	30.93	30.93
1	ISS-DS6408HDIT 8-CH 5MP/8-CH 1080P/16-CH 720P/32-CH 4CIFVIDEO	1,857.52	1,857.52
1	4A-VP600 600VA UPS LINE INTERACTIVE 3OUT	98.50	98.50

Labor Requirements

Hours	Labor Description	Unit Price	Ext. Price
12.00	Installation	70.67	848.04
24.00	Programming	70.67	1,696.08

Proposal Comments

Proposal includes installation & programming for video surveillance system located at the Johnson County Adult Probation Center.

Proposal includes: (camera equipment provided on proposal #1108257)

- 1 - 16 Camera NVR to be located at the Probation Center. Rack mounted to customer provided rack. Recorded at 30 images per second per channel.
- 1 - Decoder - to allow monitor to retrieve video from NVR located Probation Bldg
- 2 - 2TB Hard Drive provided approximately 47 days of storage recording at 4CIF.
- 1 - 32" Monitor to be located at the Guinn Justice Center.

Customer to Provide:

- *POE (power over ethernet) powered network drop at each camera location. Except for PTZ cameras. Only network drop needed for PTZ cameras. Power provided by camera power supply to be located in network closet & provided by Interface.
- *Static IP for each camera.
- *Network drop for NVR connections to client provided network.
- *3/4" conduit with jbox for each PTZ camera.



System Proposal

Proposal No.: 1120622
Proposal Date: 12/31/12
Page: 2

Proposal Comments (continued)

Freight = \$119.74

All prices quoted are valid for 30 days from the proposal date.
The amounts shown on this proposal do not include sales tax.

Term:
0 Months

Monthly Investment:
\$0.00

Installation Investment:
\$9,023.12



System Proposal

Proposal No.: 1122229
Proposal Date: 02/05/13
Page: 1

Contract Date:	Billing Information	Location Information
Est. Start Date:	Bill-to Customer No.:	Sell-to Customer No.:
Est. Completion:	JOHNSON COUNTY ADULT PROBATION	JOHNSON COUNTY ADULT PROBATION
Proposing Branch:	425 W. CHAMBERS	Tom Pardi
Sales Rep: Kristin Boyd	CLEBURNE, TX 76033-5404	425 W. CHAMBERS
Resp. Ctr: 8ISS		CLEBURNE, TX 76033-5404
Campaign: BRANCH	Contact:	Contact: Tom Pardi
Purchase Order:	Phone No.:	Phone No.:

System Type: CCTV	Sale Type: ADDON	Job Type: OS
Maintenance Plan: Standard Time & Materials	Lot/Bldg:	
Monitoring Base:	Remote Access:	
Transmission Type: Digital	No. of Card Readers:	
Wiring Type: Hardwire	No. of Users:	
No. of Partitions: 1	No. New Cards/Month:	
Backup Type:	Remote Video:	
Reports Option:	No. of Cameras:	

<u>Miscellaneous</u>	<u>Price</u>	<u>Reporting</u>	<u>Labor Difficulties</u>	<u>Labor Hrs</u>
Fuel Surcharge	10.00			

Parts List

Qty Bid	Product Description	Unit Price	Ext. Price
1000	WG-51022105 CAT6 1000' RL IN BOX GRN PLENUM	0.45	450.00

Labor Requirements

Hours	Labor Description	Unit Price	Ext. Price
8.00	Installation	69.46	555.68

Proposal Comments

Proposal includes the parts and labor for Interface Security to run the CAT6 for the Video System.

Freight Fee = \$8.51

All prices quoted are valid for 30 days from the proposal date
 The amounts shown on this proposal do not include sales tax.

Term:
0 Months

Monthly Investment:
\$0.00

Installation Investment:
\$1,024.19

Johnson County Adult Probation

Change Proposal #44

Pete Durant supervision:

Superintendent	40 hrs.	\$	43.16	\$	1,726.40
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