

CHANGE ORDER  
AIA DOCUMENT G701

Distribution: Owner (x)  
Architect (x)  
Contractor (x)  
Field (x)  
Other ( )

PROJECT: Edd B. Keyes Building Renovation CHANGE ORDER NUMBER: 7  
INITIATION DATE: 3/9/2015

To: (Contractor) Templeton Construction Co. ARCHITECTS PROJECT NO. 226-06-0412

CONTRACT FOR: Construction Management at Risk  
CONTRACT DATE: 12/1/2012

You are directed to make the following change in this Contract:  
Make changes to the V. A. Offices as described in RFP #6

ALL OTHER CONTRACT TERMS AND CONDITIONS REMAIN UNCHANGED.

Not valid until signed by both the Owner and Architect.  
Signature of the Contractor indicates his agreement herewith, including any adjustment in the Contract Sum or Contract Time.

The original Guaranteed Maximum Cost was:	\$4,488,671.00
Net Change by previously authorized Change Orders:	\$78,158.00
The Guaranteed Maximum Cost prior to this Change Order was:	\$4,566,829.00
The Guaranteed Maximum Cost will be increased by this Change Order	\$48,240.00
The new Guaranteed Maximum Cost including this Change Order will be	\$4,615,069.00
The original Owners' Contingency Cost was:	\$130,000.00
Net Change by previously authorized Change Orders 1 thru 6 to the Owners' Contingency:	(\$13,723.00)
The Owners' Contingency balance prior to this change order was:	\$116,277.00
Net Change by Authorized Change Order No. 6	\$0.00
The new Balance of Owners' Contingency including this Change Order will be:	\$116,277.00
The Contract Time will be changed by <u>21</u> days	
The Date of Substantial Completion as of the date of this Change Order therefore, is: Dec. 28, 2015	

AUTHORIZED:

<u>Kinney Franke Architects</u> ARCHITECT	<u>Templeton Construction Co., Tom Green County, Texas</u> CONTRACTOR	<u>Tom Green County, Texas</u> OWNER
Signed: <u></u>	<u></u>	<u></u>
By: <u>Kye B. Franke</u>	<u>Ryan Hill</u>	<u>The Honorable Steve Floyd, County Judge</u>
Date: <u>3/10/15</u>	<u>3/9/2015</u>	<u>3-10-15</u>

PROJECT: Edd Keyes RFP #6  
 LOCATION: San Angelo, TX  
 OWNER: Tom Green County  
 ARCHITECT: Kinney Franke

AREA: 4,017 sqft  
 TOTAL: \$48,240  
 SQ FT COST: \$12.01 / sqft  
 DURATION: 30 cal. days

BID DATE: 2/20/2015  
 Tax Status: exempt

CSI	WORK ITEM	Comments	LABOR	MATL	SUB	TOTAL	SUB / VENDOR
01000	General Requirements		9,731	4,863	-	\$ 14,595	TCC
02100	Demolition		9,041	664		\$ 9,705	TCC
03000	Concrete	patch	405	160		\$ 565	TCC
04000	Masonry	patch holes			1,500	\$ 1,500	Lankford
06100	Carpentry		608	240		\$ 848	TCC
07200	Insulation					w/ Drywall	Alvarez
08305	Access Panels	delete 2 ea.	(95)	(400)		\$ (495)	TCC
09250	Drywall				11,076	\$ 11,076	Alvarez
09250	credit grid clg. & attic insul.				(3,146)	\$ (3,146)	Alvarez
09250	credit R-11 at Purchasing				(770)	\$ (770)	Alvarez
09900	Painting				975	\$ 975	Key City
10520	F.E. & Cabinets		54	300		\$ 354	TCC
15100	Plumbing				1,250	\$ 1,250	Lane/Diamond D
15100	delete mop sink				(1,900)	\$ (1,900)	Lane/Diamond D
15300	Fire Sprinklers					\$ -	N/A
15600	HVAC					\$ -	N/A
16000	Electrical				9,062	\$ 9,062	Bryant
16000	credit clean, store, relamp & reinstall troffers				(2,191)	\$ (2,191)	Bryant
16000	credit 9 fire strobes					included in credit	Bryant
16000	credit 2 E2 & 2 E@E fixture in corridor 139B					included in credit	Bryant
	Subtotal		19,744	5,827	15,856	41,427	
	Labor Burden						0 w/ Takeoff
	Sales Tax on Material 0.00%						0 exempt
	<b>Subtotal</b>		19,744	5,827	15,856	41,427	
	Building Permit (take out permit at no charge)					0	
	Builder's Risk Insur. See calc. sheet					19	
	P & P Bond See calc. sheet					1,206	
	<b>Subtotal</b>					42,652	
	<b>Markup</b> 8.75%					3,732	
	<b>Subtotal</b>					46,384	
	<b>Contingency</b> 4.00%					1,855	
					<b>TOTAL</b>	<b>\$ 48,240</b>	

Qualifications and Clarifications:

1. Contract time shall be extended 30 days.
- 2.



*Alvarez*  
DRYWALL & ACOUSTICS  
~ Over 30 Years Experience ~

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February 16, 2015

To: Templeton Construction Company

Project: Renovation of Edd B. Keyes Building – RFP # 006

1. Credit the cost of the materials and labor to install the new grid ceiling and attic batt insulation in this lease are shown on sheet A2.03.

Deduct \$ 3,146.00

2. Credit the R-11 batt insulation that was to be installed in the attic space of the new Purchasing Department.

Deduct \$ 770.00

3. Summary Item # 2 – Install two layers of fire-rated gypsum wall board on both sides of the south CMU wall to ensure that it complies with a 2 hour fire barrier wall. Fire caulk as required.

Add \$ 2,224.00 No tax

4. Summary Items 3-4 – Install two layers of fire-rated gypsum wall board on both sides of a metal stud assembly system to close the East CMU wall to the roof deck above. Construct a two hour fire barrier from the East CMU wall and extend to the north exterior brick column. Fire caulk as required.

Add \$ 2,472.00 No tax

5. Summary Item 5 – Install gypsum wall board above the brick finish on the east wall of corridor 139B.

Add \$ 1,604.00 No tax

6. West wall of Corridor 139B from Sheet A2.01 – One layer of 5/8" fire-rated gypsum wall board on 7/8 hat channel at 16" oc to top of existing CMU wall. From the top of the existing CMU wall extend 2 layers of 5/8" fire rated gypsum wall board (each side of studs) on 3 5/8" metal studs at 16" oc with sound attenuation blankets and fire caulk as needed.

Add \$ 1,652.00 No tax

7. Exterior wall at Corridor 139B from Sheet A201 – Two layers of cement board on metal studs.

Add \$ 384.00 No tax

8. Summary Note 16 – Extend / Install a new 2' x 4' acoustical grid ceiling system in corridor 139B.  
Install R-38 SAB.

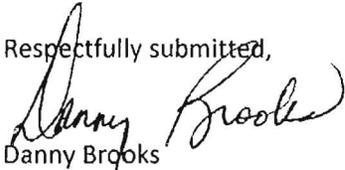
Add \$ 1,024.00 No tax

9. Summary Note 6 – Provide R-38 SAB on top of grid ceiling system in the purchasing department.

Add \$ 1,716.00 No tax

FRP #006 will be a net Add of \$ 7,160.00 No tax

Respectfully submitted,



Danny Brooks

Alvarez Drywall & Acoustics, Inc.

(325) 665-1232

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**Mike**

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**From:** Danny@alvarezdrywall.net  
**Sent:** Tuesday, February 10, 2015 4:18 PM  
**To:** Mike  
**Subject:** Edd B Keyes. RFP #006

To RFP #006 will be an ADD of \$7,160.00 no tax Thank you.

Danny Brooks  
Alvarez Drywall & Acoustics  
Danny@alvarezdrywall.net  
(325) 665-1232  
Sent from my iPad

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HP LaserJet 3050

# Fax Call Report



TEMPLETON CONSTRUCTION  
3256582472  
Feb-12-2015 1:23PM

Job	Date	Time	Type	Identification	Duration	Pages	Result
16174	2/12/2015	1:22:39PM	Receive	121009	0:39	1	OK

FEB-11-2015 23:09 FROM: A + 121009 TO: 13256582472 P. 1/1

Key City Painting  
P.O. Box 442  
Tye, Tx. 79563  
325-513 5343

2-12-15

ATTN: Ryan Hill  
Templeton const.

Ref: EDD. R. Keys - RFP-006 011315  
San Angelo, TEXAS

We propose to furnish labor and  
materials for the sum of \$975.00

Nector Lomas  
Nector Lomas  
Key City Painting

DIAMOND D MECHANICAL, INC.

1170 U. S. HIGHWAY 82 ♦ BROWNFIELD, TEXAS 79316-7146 ♦ PHONE 806-585-6660 ♦ FAX 806-585-6667

LICENSES: M7526 (MED GAS) ♦ TACLA019401E

## PROPOSAL

Mr. Mike Lane

COMPANY:

Lane Weather-Mart Inc.

FAX NUMBER:

325-655-9430

PHONE NUMBER:

325-653-5887

SUBJECT:

RFP-006

TO:

Greg Dellinger

DATE:

2-25-2015

TOTAL NO. OF PAGES INCLUDING COVER:

1

Edd B. Keyes Building

Mike,

The following are our items for this change.

1. Delete Mop Sink. <- \$1,900.00 >
2. Add underground water. + \$750.00
3. Demo and cap existing plumbing. + \$500.00

If you have any questions or need further information, please do not hesitate to call.

Respectfully,



GREG DELLINGER

ESTIMATOR

E-MAIL [G.DELLINGER@HOTMAIL.COM](mailto:G.DELLINGER@HOTMAIL.COM)

# Bryant Electric, Inc.

## Change Proposal #7

**Date:** February 10, 2015  
**To:** Templeton Construction  
**Project:** Renovation of the Edd. B. Keys Building

**Basis for Proposal:** RFP-006 dated 1-27-15

**Scope of Work:**

*Items for Addition associated with lease space as described in RFP-006:  
 Panel LM; relocate meter and disconnect; one 3" conduit for power and two 2" conduits for data; one nightlight troffer fixture; relocate two fire strobes.*

*Items for Credit associated with lease space as described in RFP-006:  
 Delete the following: Clean, store, relamp and reinstall existing troffers; nine fire strobes; two E2 and two E2E fixtures in corridor 139B.*

**Add:** \$9,062.00  
**Credit:** (\$2,191.00)  
**Total:** \$6,871.00

**Terms:** Adjustment to Contract  
 Bid expires in 45 days

**Submitted By:** Mike Kelley

**Accepted/Not Accepted By:** \_\_\_\_\_ **Date:** \_\_\_\_\_  
 (Signature and Title)

P.O. Box 3464  
 San Angelo, TX. 76902  
 Phone 325-658-8485

E-mail [t.bader@bryelec.com](mailto:t.bader@bryelec.com)

1009 Templin Rd  
 San Angelo, TX 76904  
 Fax 325-653-2434