

CHANGE
ORDER
AIA DOCUMENT G701

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

PROJECT: Edd B. Keyes Building Renovation CHANGE ORDER NUMBER: 8
INITIATION DATE: 5/18/2015

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:

Templeton is grouping several RFP's as Follows:
RFP-009 - Purchasing Dept. - \$3,954.00
RFP-010 - Plumbing Lines and Sump Pump - \$20,872.00
RFP-011 - Expansion Joint and Fire Safety - \$2,289.00
RFP-013 - To revise the Electrical service to RTU's #1,3 and 4 - \$11,909.00
RFP-014 - To install fire dampers at rated chase - \$962.00

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:	\$126,398.00
The Guaranteed Maximum Cost prior to this Change Order was:	\$4,615,069.00
The Guaranteed Maximum Cost will be increased by this Change Order	\$0.00
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. 8	\$39,986.00
The new Balance of Owners' Contingency including this Change Order will be:	\$76,291.00
The Contract Time will be changed by <u>28</u> days	
The Date of Substantial Completion as of the date of this Change Order therefore, is: Jan. 25, 2016	

AUTHORIZED:

<u>Kinney Franke Architects</u> ARCHITECT	<u>Templeton Construction Co.,</u> CONTRACTOR	<u>Tom Green County, Texas</u> OWNER
Signed: 		
By: <u>Craig Kinney</u>	<u>Ryan Hill</u>	<u>The Honorable Steve Floyd, County Judge</u>
Date: <u>5-18-15</u>	<u>5/18/2015</u>	<u>5-19-15</u>

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Kinney Franke Architects ARCHITECT Templeton Construction Co. CONTRACTOR Tom Green County, Texas OWNER

Signed: *Craig Kinney* *Ryan Hill* *Steve Floyd*

By: Craig Kinney Ryan Hill The Honorable Steve Floyd, County Judge

Date: 5-18-15 5/18/2015 5-19-15

TERRILL

MANUFACTURING COMPANY

ARCHITECTURAL WOODWORK

TRENSTYLE

MODULAR CASEWORK



March 26, 2015

Templeton Construction Co.
521 W. Beauregard
San Angelo, TX 76903

RE: Edd B. Keys Building Remodel
San Angelo, TX (5691)

ATTN: Ryan Hill

Per review of RFP-009, I am forwarding the proposed price to make the changes to the Reception Desk in Reception 141.

The proposed price is:

Material	\$ 1,303.00
Installation	\$ 471.00
Total	\$ 1,774.00

This price includes the low wall.

No work will be initiated without written authorization.

If approved, please sign and return. SIGNATURE _____

This price will expire in 30 days.

Yours very truly,
TERRILL MANUFACTURING COMPANY

A handwritten signature in cursive script that reads "Howard Looka".

Howard Looka
Project Manager

HL:vk

HOME OF "TRENSTYLE" QUALITY ARCHITECTURAL MILLWORK

2816 Martin Luther King Blvd.
San Angelo, Texas 76903

Office: (325) 655-7133
Fax: (325) 658-4719

P.O. Box 3646
San Angelo, Texas 76902

Mike

From: Ryan
Sent: Thursday, April 30, 2015 10:12 AM
To: Mike
Subject: FW: Edd B. Keyes RFP 00-9A pricing

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

From: Danny@alvarezdrywall.net [mailto:danny@alvarezdrywall.net]
Sent: Thursday, April 30, 2015 10:07 AM
To: Ryan
Subject: Edd B. Keyes RFP 00-9A pricing

Install 42"high pony wall at reception desk per RFP 00-9A

For the sum of
\$ 212.00 no tax

Exclude.... 2" pipe wall supports

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

Key City Painting
P.O. Box 442
Tye, TX 79563

4-30-15

ATTN: RYAN HILL
Templeton cmst.

Ref: RFP-009A - Keys Bldg.

Ponywall TBTP add \$190.00

KCP
HECTOR LOMAS

Ryan

From: Danny Kiser <dkiser@kisercarpetllc.com>
Sent: Thursday, April 30, 2015 12:55 PM
To: Ryan
Subject: RE: RFP 009A_031715 - Purchasing Department Reception Desk

Ryan ,
The cost for RFP 9A is 200.00. We will need a transition and will need to do some floor prep.

RFP 9A Cost : 200.00
Thanks

Danny K. Kiser
Kiser Flooring Center
3220 W Houston Harte Expy
San Angelo, TX 76901
P: (325)942-7069
F: (325)942-0828
dkiser@kisercarpetllc.com

From: Ryan [<mailto:ryan@templetonconstruction.com>]
Sent: Monday, March 23, 2015 3:49 PM
To: lankford@wildblue.net; Weldon Riley; Chad Lupton; Rswain1035@yahoo.com; Danny Kiser; keycitypainting@gmail.com; Philip Castilla; Beth Martinez; Franklin Kisberg; Mike Lane; Joe Self; Mike Kelley; Danny Craig; Eddie Alvarez - Alvarez Drywall (contact@alvarezdrywall.net); Ronny - Harrison; Howard Looka
Subject: FW: RFP 009A_031715 - Purchasing Department Reception Desk

To All
The Architect issued RFP 9A .. It has some minor changes to RFP 9.
Please respond with amount of change order or no cost change.
Please email mike@templetonconstruction.com and ryan@templetonconstruction.com

Thanks

Ryan Hill
Templeton
325-653-6904

From: James Haynes [<mailto:james@kinneyfranke.com>]
Sent: Wednesday, March 18, 2015 10:01 AM
To: Ryan
Subject: RFP 009A_031715 - Purchasing Department Reception Desk

Ryan,

PROJECT: Edd Keyes - RFP #10A AREA: sqft
 LOCATION: Phase II Plumbing Lines TOTAL: \$20,872
 OWNER: Tom Green County SQFT COST: / sqft Tax Status: exempt
 ARCHITECT: Kinney Franke DURATION: 0 cal. days

CSI	WORK ITEM	Comments	LABOR	MATL	SUB	TOTAL	SUB / VENDOR
			-		-	\$ -	
						\$ -	
15000	Mechanical				18,800	\$ 18,800	Lane
						\$ -	
						\$ -	

Subtotal			-	-	18,800	18,800	
Labor Burden	0%		-				0 included
Sales Tax	0.00%			-			0 exempt
Subtotal			-	-	18,800	18,800	
P & P Bond						132	
Subtotal						18,932	
Markup	5.00%					947	
Subtotal						19,878	
Contingency	5%					994	
					TOTAL	\$ 20,872	

DIAMOND D MECHANICAL, INC.

.....
 1170 U. S. HIGHWAY 82 • BROWNFIELD, TEXAS 79316-7146 • PHONE 806-585-6660 • FAX 806-585-6867
 LICENSERS: M7526 (MED GAS) • TACLA019403E

PROPOSAL

TO: Mr. Mike Lane	FROM: Greg Dellinger
COMPANY: Lane Weather-Mart Inc.	DATE: 4-15-2015
PHONE NUMBER: 325-655-9430	ESTIMATE PAGE(S) INCLUDING COVER:
PHONE NUMBER: 325-653-5887	Edd B. Keyes Building
SUBJECT: RFP-010	San Angelo, TX

Mike,

The following is our proposal for this change.

Pump With Panel	6,615.88
Water piping	491.57
San Soil piping	989.62
Insulation & fire wrap	2,500.00
Labor	5,238.62
Subtotal	15,832.69
Deduct P-14 Pump	-680.00
Subtotal	15,152.69
OH & P @ 15%	2,272.31
Total this change	\$17,425.00

+ add sub 5% - 18,295 amount
Lowest am cp

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

Alt: Ryan - NEW TIME
RFP10A Total - 18,800

REGULATED BY THE TEXAS DEPARTMENT OF LICENSING AND REGULATION, P.O. BOX 13687, AUSTIN, TEXAS 78711 1-800-803-0202
 REGULATED BY THE TEXAS STATE BOARD OF PLUMBING EXAMINERS, P.O. BOX 4200, AUSTIN, TEXAS 78765 1-800-845-6548
 Responsible Master Plumber Gregory N. Dellinger Sr. M-7526

PROJECT: Edd Keyes - RFP #11

AREA: sqft

LOCATION: E.J. Cover

TOTAL: \$2,289

OWNER: Tom Green County

SQFT COST: / sqft

Tax Status: exempt

ARCHITECT: Kinney Franke

DURATION: cal. days

CSI	WORK ITEM	Comments	LABOR	MATL	SUB	TOTAL	SUB / VENDOR
	Demolition		176		-	\$ 176	TCC
	Exp. jt. cover			1,308		\$ 1,308	Sterling/CSI
	Installation & Caulking		264	160		\$ 424	TCC
						\$ -	
						\$ -	

Subtotal			440	1,468	-	1,908	
Labor Burden	35%		154			154	included
Sales Tax	0.00%			-		0	exempt
Subtotal			594	1,468	-	2,062	
P & P Bond						14	
Subtotal						2,076	
Markup	5.00%					104	
Subtotal						2,180	
Contingency	5%					109	
						TOTAL	\$ 2,289



CONSTRUCTION SPECIALTIES, INC

P.O. Box 380
Muncy, PA 17756

TEMPLETON CONSTRUCTION
BOX 3405
SAN ANGELO, TEXAS 76902
Attention: RYAN HILL

Quote No: 963922_00
Quote Date: 2015-05-04
Bid Date: 2015-05-04

Project: KEYES BLDG
SAN ANGELO, TEXAS

C/S Representative:
STERLING BUILDING MATERIALS
P.O. Box 6008
LUBBOCK, TX 79493
Phone: 806-744-1383
Fax No: 806-795-3408
e-mail: john@sbmaterials.com

Architect:

This quotation is based on furnishing the types, quantities, and sizes listed herein. If quantities or types deviate from those listed, price is subject to increase or decrease proportionately. **All Purchase Orders must be made out to Construction Specialties, Inc. without exception.** Please sign below & forward to C/S Representative, name & address as listed in the quotation header above.

Mark	Product	Qty	UOM
	GFT-100 x 2 - 1" (25mm) flush Thinline floor/floor system. 2" (50mm) depth. Gray gasket color.	80	FT

QUALIFYING NOTES:

Unless otherwise noted, this quotation is based on providing standard finishes and gasket colors for all materials. For installation instructions log onto www.c-sgroup.com
C/S has made no independent review of Architect's determinations. Unless noted in the product descriptions above, no provision for lateral shear has been made.
Quotation based on providing stock length material unless specifically noted otherwise.

Material Furnished Only

Total: \$1,308

Price is FOB plant, freight prepaid (to jobsite) within continental U.S. or FAS dock export point. Tax not included.

Acceptance:

Bill To:
Address:
City/State/Zip:
Purchase Order No:
Customer Name:
Customer Signature:
Email Address:
Contact Phone No:

Shipping:

Ship To:
Address:
City/State/Zip:
Requested Delivery Date:
Site Phone No:

TERMS & CONDITIONS

1. C/S Standard Terms and Conditions shall apply.
2. Payment terms are Net 30 Days, with no retention allowed.
3. Prices are firm against escalation for 90 days from date of this quote, and for shipment within 6 months thereafter. Orders shipped beyond shall be subject to escalation of 1.5% per month for each month or partial month thereafter and invoiced at time of shipment.
4. The quotation may be withdrawn if not accepted within 90 days of quotation.
5. Orders resulting from this quotation must be made out to Construction Specialties, Inc.
6. For projects located outside the U.S. Construction Specialties requires that all freight forwarders who handle C/S product be C-TPAT certified. Please contact your local representative for more information and a list of available C-TPAT carriers in your area.
7. Construction Specialties, Inc. will be listed as the USPPI (United States Principal Party in Interest) on all transactions for shipments exporting from the US. This will include filing with US Customs and Export Documentation completion.

PROJECT: Edd Keyes - RFP #13
 LOCATION: Subpanels & Breakers
 OWNER: Tom Green County
 ARCHITECT: Kinney Franke

AREA: sqft
 TOTAL: \$11,909
 SQFT COST: / sqft
 DURATION: 7 cal. days

Tax Status: exempt

CSI	WORK ITEM	Comments	LABOR	MATL	SUB	TOTAL	SUB / VENDOR
			337		-	\$ 337	
	Electrical				10,390	\$ 10,390	Bryant
						\$ -	
						\$ -	
						\$ -	

Subtotal			337	-	10,390	10,727	
Labor Burden	0%		-				0 included
Sales Tax	0.00%						0 exempt
Subtotal			337	-	10,390	10,727	
P & P Bond						75	
Subtotal						10,802	
Markup	5.00%					540	
Subtotal						11,342	
Contingency	5%					567	
						TOTAL	\$ 11,909

Bryant Electric, Inc.

Change Proposal #8

Date: 23 April, 2015
To: Templeton Construction
Project: Renovation of the Edd. B. Keyes Building

Basis for Proposal: RFP-013 dated 4-6-15

Scope of Work: *Add subpanels at RTU 1, 3, and 4 to power RTUs/controls and modify breakers in panel LDPA to support the new loads in accordance with RFP-013.*

Add: \$12,860.00
Credit: (\$ 2,470.00) *Change in Scope of Work*
~~(\$ 4,102.00)~~ *Square D gear*
Total: ~~\$ 6,288.00~~
\$ 10,390.00
Terms: Adjustment to Contract
Bid expires in 45 days

Submitted By: Mike Kelley

Accepted/Not Accepted By:
(Signature and Title)

Date:

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

E-mail t.bader@bryelec.com

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

PROJECT: Edd Keyes - RFP #14
 LOCATION: Fire Damper
 OWNER: Tom Green County
 ARCHITECT: Kinney Franke

AREA: sqft
 TOTAL: \$962
 SQFT COST: / sqft
 DURATION: 2 cal. days

Tax Status: exempt

CSI	WORK ITEM	Comments	LABOR	MATL	SUB	TOTAL	SUB / VENDOR
			96		-	\$ 96	
	HVAC				770	\$ 770	Lane
						\$ -	
						\$ -	
						\$ -	

Subtotal			96	-	770	866	
Labor Burden	0%		-			0	included
Sales Tax	0.00%					0	exempt
Subtotal			96	-	770	866	
P & P Bond						6	
Subtotal						872	
Markup	5.00%					44	
Subtotal						916	
Contingency	5%					46	
					TOTAL	\$ 962	

Mike

From: Ryan
Sent: Monday, May 04, 2015 11:35 AM
To: Mike
Subject: FW: RFP 014 - Fire Dampers Edd B Keyes

From: Mike Lane [mailto:mike.lane@laneweathermartinc.com]
Sent: Monday, May 04, 2015 10:18 AM
To: Ryan
Subject: RE: RFP 014 - Fire Dampers Edd B Keyes

The fire damper will cost \$770.00 material and labor

From: Ryan [mailto:ryan@templetonconstruction.com]
Sent: Friday, May 01, 2015 2:47 PM
To: Mike Lane
Subject: FW: RFP 014 - Fire Dampers Edd B Keyes

Mike
Please review the attached RFP 014 and respond with any cost changes.
Thanks

Ryan
Templeton

From: James Haynes [mailto:james@kinneyfranke.com]
Sent: Friday, May 01, 2015 8:51 AM
To: Ryan
Subject: RFP 014 - Fire Dampers Edd B Keyes

Ryan,

Attached is RFP 014. This RFP is in regards to the fire dampers and RFI 008. Paul finally got us his directive. Let us know if you need anything else. I think we are caught up on RFP's (last one was RFP 015). Let us know if you need anything else. Thanks

James

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