

CHANGE
ORDER
AIA DOCUMENT G701

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

PROJECT: Edd B. Keyes Phase II Building Renovation

CHANGE ORDER NUMBER: 14

INITIATION DATE: RFP-002 dated 3/7/16

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:

- Edd B. Keyes Building Renovation Phase II for the second Floor per attached RFP-002 dated 3-21-16.

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:	\$2,826,398.00
The Guaranteed Maximum Cost prior to this Change Order was:	\$7,315,069.00
The Guaranteed Maximum Cost will be decreased by this Change Order	(\$10,562.00)
The new Guaranteed Maximum Cost including this Change Order will be	\$7,304,507.00
The Contract Time will be changed by <u>14 days</u>	
The Date of Substantial Completion as of the date of this Change Order therefore, is: February 2, 2017	

AUTHORIZED:

Kinney Franke Architects
ARCHITECT

Templeton Construction Co.
CONTRACTOR

Tom Green County, Texas
OWNER

Signed: _____

By: _____

Date: _____

Craig Kinney

Gary McClure, President

The Honorable Steve Floyd, County Judge

4-6-16

3/23/2016

4-5-16

March 21, 2016

Clarification

Reference: Edd. B. Keyes Phase II_RFP-002_022516

Gary McClure
Templeton Construction Company
521 W. Beauregard Ave.
San Angelo, Texas 79703

Re: Tom Green County – Renovation of the Edd B. Keyes Building, Phase II

Dear Gary,

This is to clarify the extent of the work associated with RFP 002. The following work/pricing will be accepted by the County:

1. Foam insulation reduction (deduct \$18,000.).
2. Per Bunyard Hasty's proposal:
 - Item 2, removal of WAPs (deduct \$4,384.88)
 - Item 3A, removal of Rapid Run cabling (deduct \$321.57)
 - Migrate panels and circuits, delete light fixtures (add \$1,869.42)
3. Make ceiling adjustments as noted on RFP 002. (no change).
4. Make repairs to concrete ceiling and deck infill (add \$4,570. and \$2,505. respectively)
5. 2-hr fire rated partition at Stair 3 (add \$1,200.)
6. Allow for patching of foam insulation if necessary (add \$2,000. max).

Total deduct for above items:

(\$10,562.03)

Note that this deduct is different from what I understand Pete Wells' deduct to be. If you concur with the above, please provide a Change Order for the items and pricing shown.

Thank you,



Craig Kinney