

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: 15

INITIATION DATE: RFP-003 dated 4/4/16

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:

1. Edd B. Keyes Building Renovation Phase II for the second Floor per attached RFP-003 dated 4/4/16 as modified by email 4/28/16 to delete roll down door. \$20,510.00
2. Hardware final modifications \$(843.00)

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: | \$2,815,836.00 |
| The Guaranteed Maximum Cost prior to this Change Order was: | \$7,304,507.00 |
| The Guaranteed Maximum Cost will be <i>increased</i> by this Change Order <i>D.R.</i> | 19,667.00 |
| The new Guaranteed Maximum Cost including this Change Order will be | \$7,324,174.00 |
| The Contract Time will be changed by <u>30</u> days | |
| The Date of Substantial Completion as of the date of this Change Order therefore, is: March 4, 2017 | |

AUTHORIZED:

Kinney Franke Architects
ARCHITECT

Templeton Construction Co.,
CONTRACTOR

Tom Green County, Texas
OWNER

Signed:

Craig Kinney
By: Craig Kinney

Gary McClure, President

Steve Floyd
The Honorable Steve Floyd, County Judge

Date:

5-9-16

3/23/2016

5-10-16

April 4, 2016

Request for Proposal

Reference: Edd. B. Keyes Phase II_RFP-003_032816

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

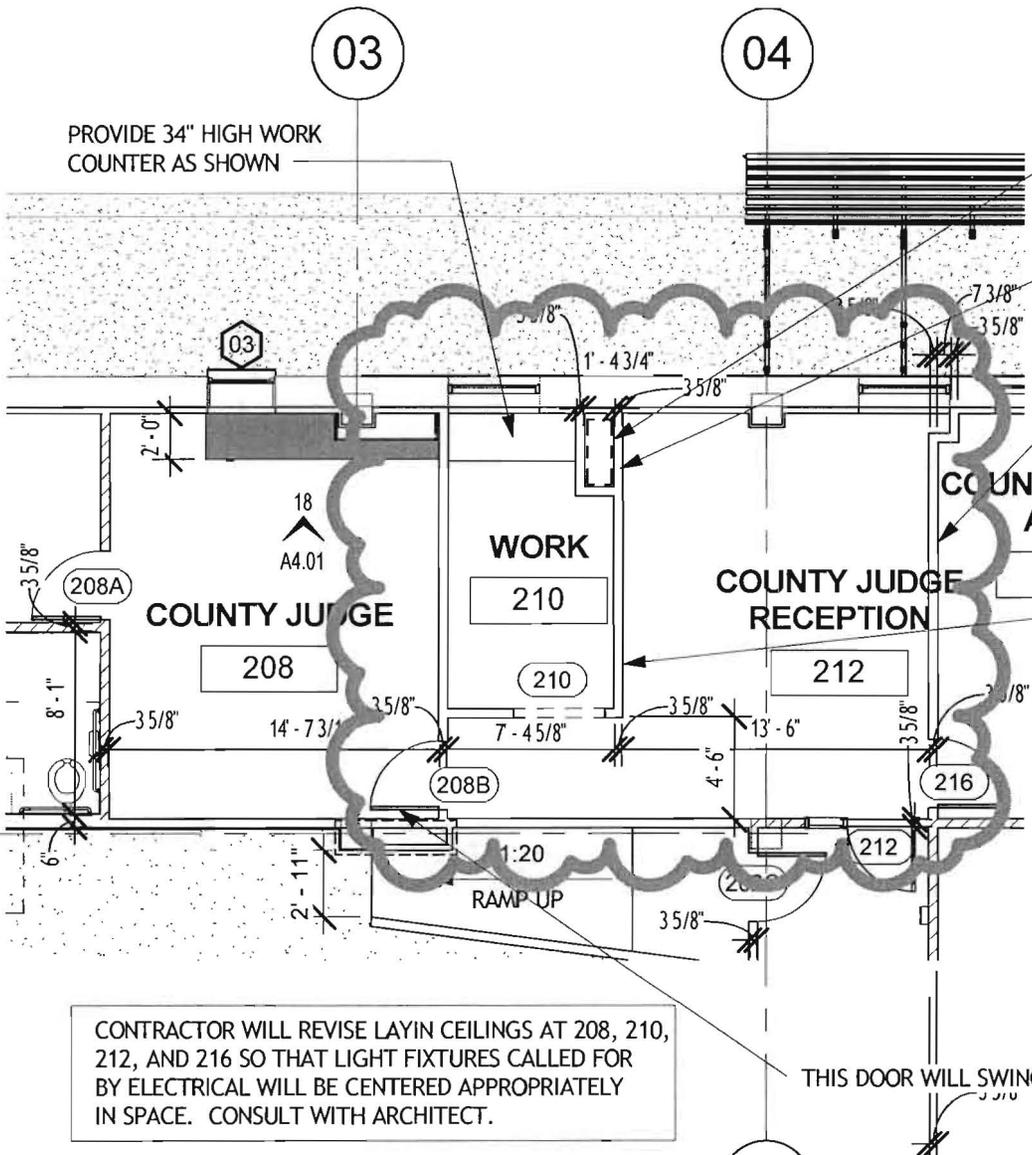
Re: Tom Green County – Renovation of the Edd B. Keyes Building, Phase II

Dear Gary,

Please issue a statement of cost or credit associated with the following items:

1. Refer to attached floor plan for work involved with the layout of Judge Floyd's office suite. Note that the cabinets shown in Work 210 will match those shown on 5/A4.01.
2. Refer to attached MEP work for Judge Floyd's office suite and other areas.
3. Delete structural work (columns, beams, and labor) associated with drywall eyebrow outside of Vestibule 292, shown on drawings 1 and 2, S1.01. This eyebrow will be changed so that it is supported/hung from the concrete deck. Refer to attached detail C.
4. Refer to attached Floor Patch Plan (supplied by Rex/Templeton) and review areas shown in purple. Provide price to grind and float floors as required to provide a suitable base for flooring as scheduled.
5. Refer to attached Plaster/Drywall Plan and Details (supplied by Rex/Templeton):
 - The four freestanding columns in Court 202 will receive plaster per detail F. Consult with architect for electrical outlet at one column.
 - At west wall of Court 202, provide plaster patch at top of wall up to 11' (currently the plaster only extends up to ~10'). Additionally, at the west wall of the building, patch two vertical slots/areas where walls have been removed.
 - Where columns have been circled with yellow on the plan (excluding the four columns in Court 202), provide drywall cladding per detail B.
 - Where columns have been circled with pink, provide plaster patch per detail A.
 - For the two columns at Work 285, provide additional drywall per detail E.
 - The plan shows work at the exterior walls of the building (in red). Provide metal stud framing and drywall per detail D at these areas.

End of RFP 003



REFER TO MEP DRAWING FOR MEP REVISIONS

CHASE SIZE WILL BE REDUCED AS SHOWN.

ROOMS AND DOORS 209 AND 211 WILL BE DELETED.

THIS WALL MOVES SLIGHTLY

NOTE THAT THE WC HAS CHANGED TO BECOME A WORKROOM AS SHOWN. DELETE ALL WC RELATED ITEMS: TOILET, SINK, FLOOR AND WALL TILE, TOILET ACCESSORIES. DOOR TO WC WILL BE EXCHANGED FOR 208B. DOOR TO WORK WILL BE CHANGED TO BE A 4' x 7' TALL OPENING. FINISHES: CARPET FLOORING WITH RUBBER BASE, PAINTED WALLS, LAY-IN CEILING. PROVIDE CABS AS SHOWN.

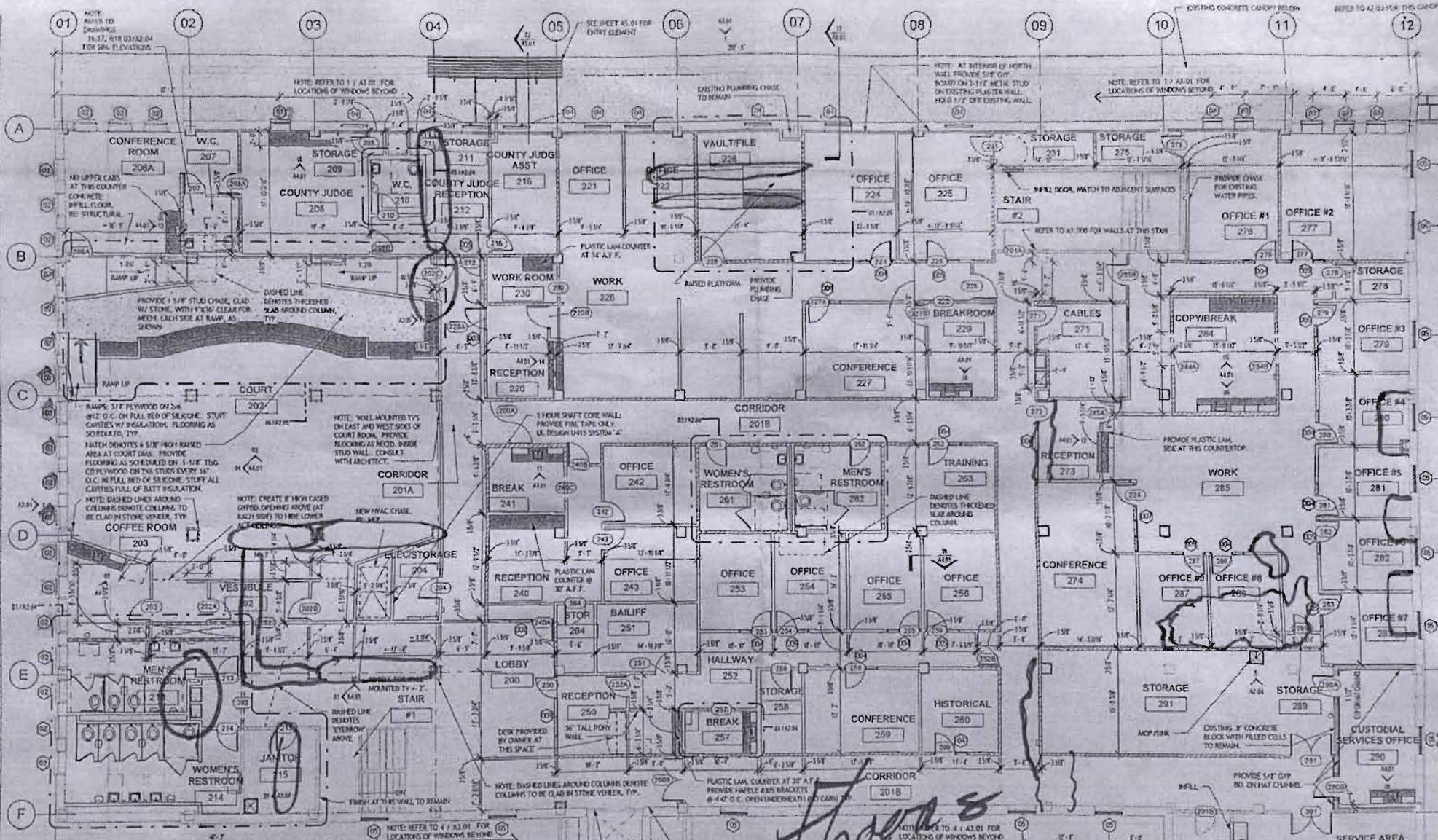
PROVIDE 34" HIGH WORK COUNTER AS SHOWN

CONTRACTOR WILL REVISE LAYIN CEILINGS AT 208, 210, 212, AND 216 SO THAT LIGHT FIXTURES CALLED FOR BY ELECTRICAL WILL BE CENTERED APPROPRIATELY IN SPACE. CONSULT WITH ARCHITECT.

THIS DOOR WILL SWING INWARDS AS SHOWN.

1 LEVEL TWO - RFP 003

1/8" = 1'-0"



- W.2
- W.2 CTRM
- W.3
- W.4

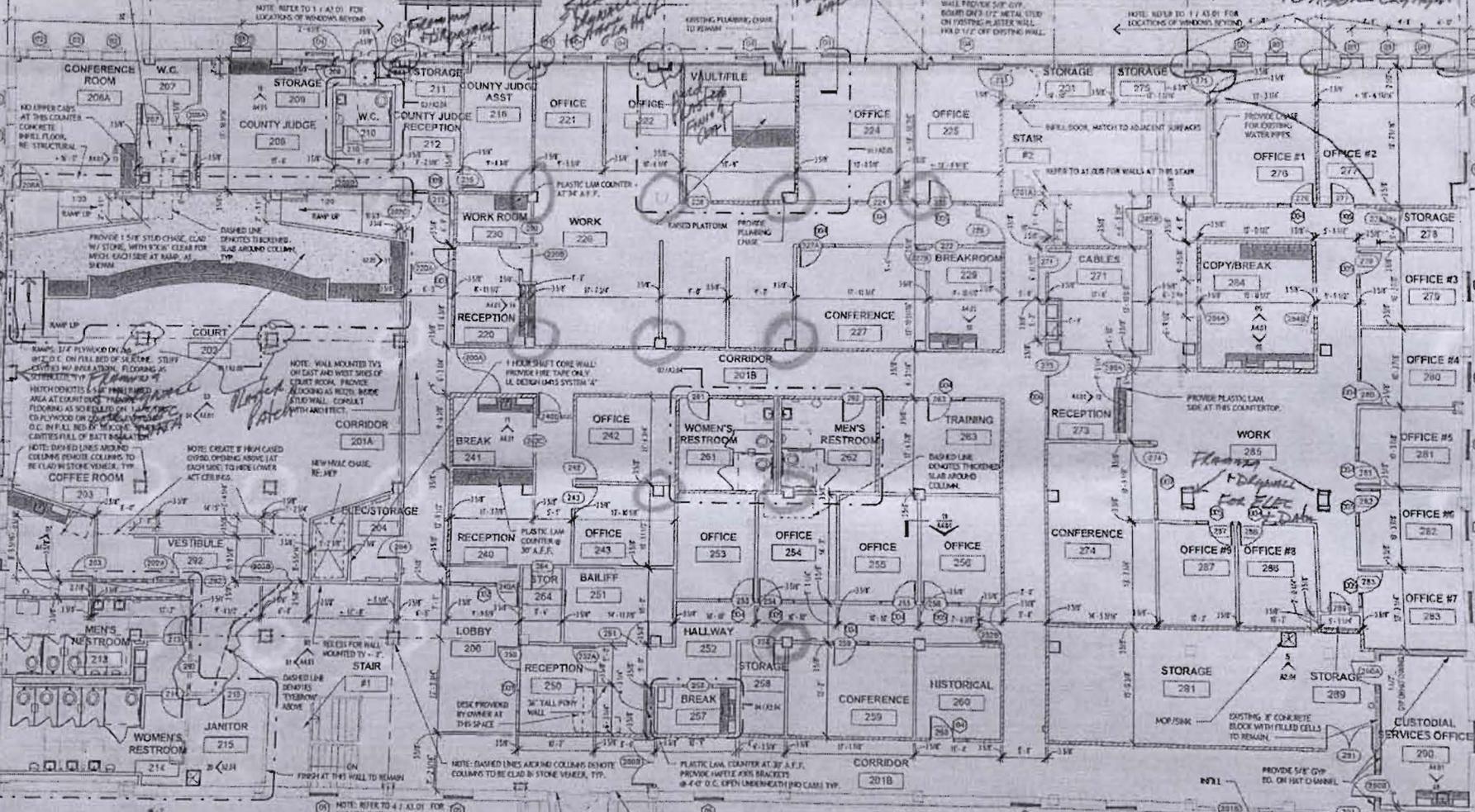
2/15/16 **FLOOR PATCH PLAN**

01 LEVEL TWO - NEW WORK
1/8" = 1'-0"

Index

- PROVIDE BUSHED ALUMINUM BRIDGE ABOVE ELEVATOR SWELLS TO SPACER AT FIRST FLOOR ELEVATOR CONSULT WITH ARCHITECT.
- EXISTING INTERIOR OF ELEVATOR TO REMAIN.
- EXISTING EXTERIOR CANOPY BELOW.
- PAIN ELEVATOR DOORS AND JAMBES CONSULT WITH ARCHITECT FOR PAINT COLOR.
- PROVIDE 1/2" GYP BOARD ON HAT CHANNEL.
- CONTRACTOR WILL PROVIDE ONE NEW ICE MACHINE: Hamilton PHL 25000L Air Cooled with P-200W Storage Bin. Provide water Drain/Hot Model 009 Series A, 085 Series A. Provide power and plumbing per MEP drawings. Locate in field with Owner.
- NEW WAGON / DRIVER IN THE ROOM RE: MEP
- MAINTENANCE OFFICE 302
- SERVICE ELEVATOR 304
- STAIR #3
- SERVICE AREA LOBBY 301

01 02 03 04 05 06 07 08 09 10 11 12



- W.2
- W.2 CTRM
- W.3
- W.4

2/15/16 PLASTER / DRYWALL PLAN

01 LEVEL TWO - NEW WORK
1/8" = 1'-0"

PROVIDE BRUSHED ALUMINUM SIGNAGE ABOVE ELEVATOR SIMILAR TO SIGNAGE AT FIRST FLOOR ELEVATOR. CONSULT WITH ARCHITECT.

EXISTING INTERIOR OF ELEVATOR TO REMAIN.

EXISTING EXTERIOR CANOPY BELOW.

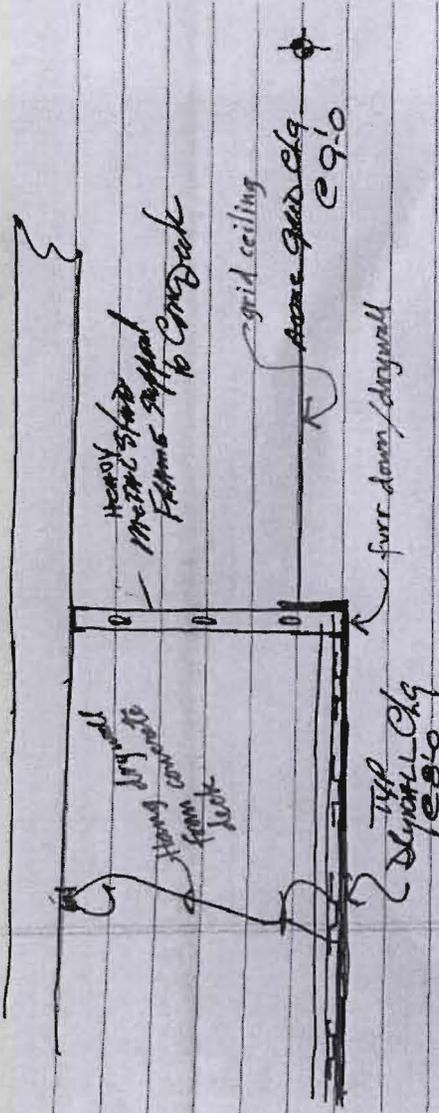
PAINT ELEVATOR DOORS AND JAMBS. CONSULT WITH ARCHITECT FOR PAINT COLOR.

NOTE: REFER TO 4-1 AT 01 FOR LOCATIONS OF WINDOWS BEYOND.

CONTRACTOR WILL PROVIDE ONE NEW USE AND ONE PENNYMAN 40L2500AH, Air Cooled, with 8-2500F Storage Bin. Provide water (Dewall/Filter Model 00) Series A, 100 Series A. Provide power and plumbing per MEP drawings. Locate at Field with Owner.

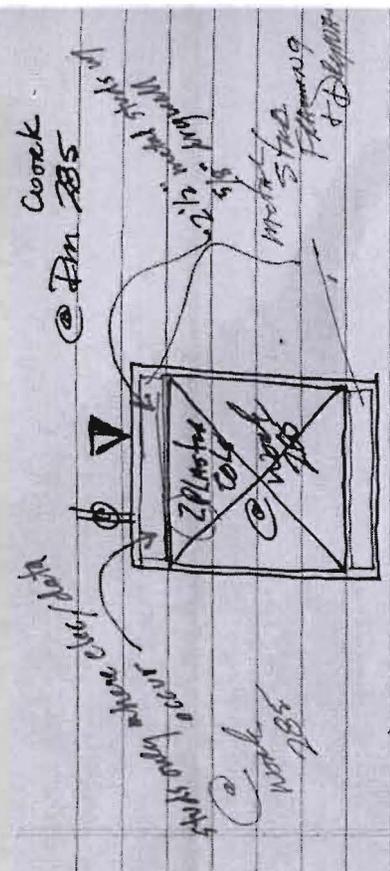
FIRST FLOOR ROOF BELOW (ABOVE ELEVATION) 4'-4" ± - Plaster Missing

NO OR PARTIAL PLASTER



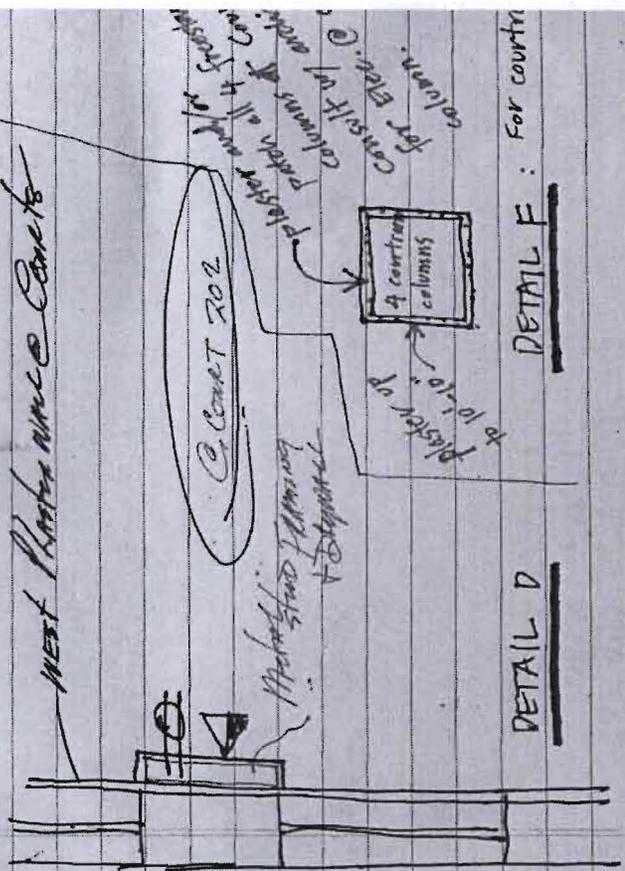
DETAIL C

omit Struc. Col's & Members
 LOBBY 200



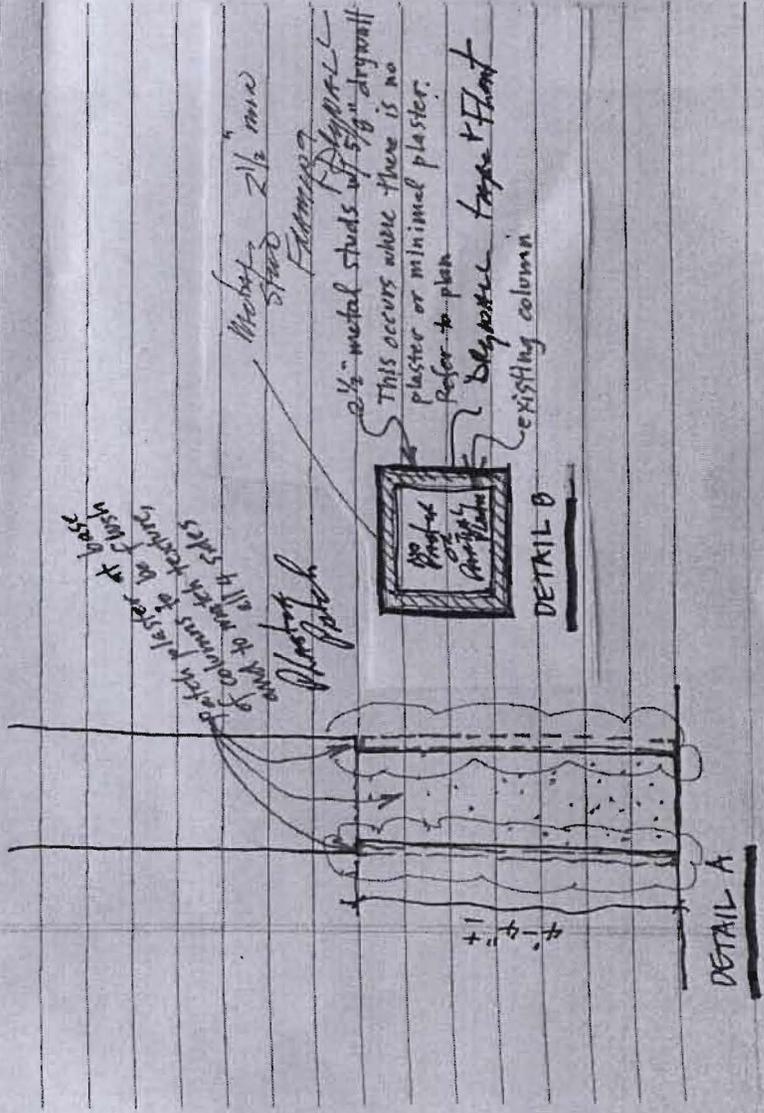
DETAIL E

Cook
 @ Feb 285



DETAIL D

DETAIL F: For court
 columns.



DETAIL A

DETAIL B

1/2" metal studs w/ 5/8" drywall
 This occurs where there is no plaster or minimal plaster.
 Refer to plan
 Drywall tape & float
 existing column



REVISED

Request for Proposal #003 – MEP

April 5, 2016

Edd B Keyes Building 2nd Floor, Tom Green County, Texas

Page 1 of 2

The following RFP is issued to request a statement of cost or credit to accomplish the IT work described below. Restroom 210 has been changed to Work Room 210 under this RFP as well.

Item #1: Owner will install and certify fiber optic cable from Cable Room 138A on the First Floor to Cables Room 271 on the Second Floor to provide connectivity for the network. Fiber optic cable shall be 65 micron, single mode, 12 strand with LC connectors. As required in the specifications, Contractor shall certify all data cabling installed in the project. Verify cabling specifications with Owner's Representative before installing.

Item #2: The Owner will provide the two projectors, projector mounts and Wireless Access Transmitters (WAPs) for the project. The cost of these items shall be deleted from the contract. Also, delete the power receptacles associated with the WAPs. The Owner will install the projectors, projector mounts and WAPs.

Item #3: Delete the Rapid Run cabling, leads and faceplates as specified. Owner will install plenum rated HDMI cabling between the interface plates and the projectors. Provide rough-ins (box and conduit) for an additional interface plate at the location shown on the attached Sheet E-2.0, Revision Cloud #4. The Owner will provide the splitter and switch as required to provide dual operation of the projectors in the Courtroom.

Item #4: Contractor shall install (2) Owner provided projector screens. Provide power as noted on Sheet E-2.0. Contractor shall install the two raise/lower switches that are furnished with the screens as shown on the attached Sheet E-2.0, Revision Cloud #4. Install the raise/lower rocker switches above the counter at the Judge's Seat.

Item #5: Move the dataport at the far eastern end of the court bench to the Sound Cabinet as shown on Sheet E-2.0, Revision Cloud #4.

PowerSystems, Incorporated

P. O. Box 2863 • San Angelo, Texas 76902 • Phone: (325) 659-2235 • Fax: (325) 486-9100

REVISED

Request for Proposal #003 - MEP

April 5, 2016

Edd B Keyes Building 2nd Floor, Tom Green County, Texas

Page 2 of 2

Item #6: Contractor shall install 1" conduits for the HDMI Cabling for the ceiling mounted projectors as shown on Sheet E-2.0, Revision Cloud #4. Coordinate the location of the junction box above grid ceiling with the Owner.

Item #7: Restroom 210 has been changed to Work Room 210. Contractor shall make the following changes to the plans.

Sheet MPE-2: Delete roof mounted exhaust fan PRV#4-15 and appurtenances and associated electrical circuit.

Sheet M-2.0: Delete exhaust grille in Room 210 and associated ductwork up to PRV #4-15. Increase the supply duct for Room 210 to 8" round and supply airflow to 120 cfm. Decrease the supply airflow to Room 208 to (2) runouts of 130 cfm each. Increase the supply airflow to Room 212 to 150 cfm. Adjust total supply airflow for Zone 7 as required.

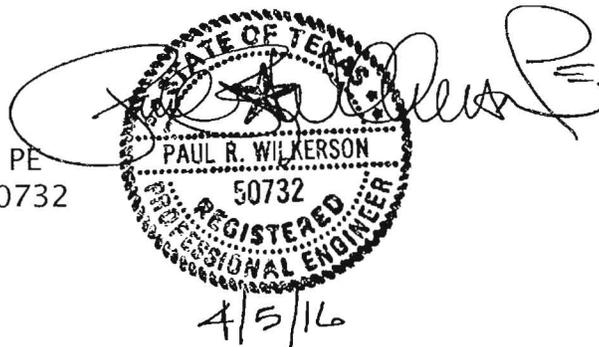
Sheet P-2: Delete Water Closet P-1A and Lavatory P-3A. Delete associated supply and waste piping.

Sheets E-2.0, E-2.1 and E-5: Refer to attached revised drawings, Revision Cloud 5.

Sheet E-3.0: Move (2) A3 fixtures from Room 208 to Room 212. Configure both rooms with (4) fixtures. Lighting controls shall remain as originally scheduled.

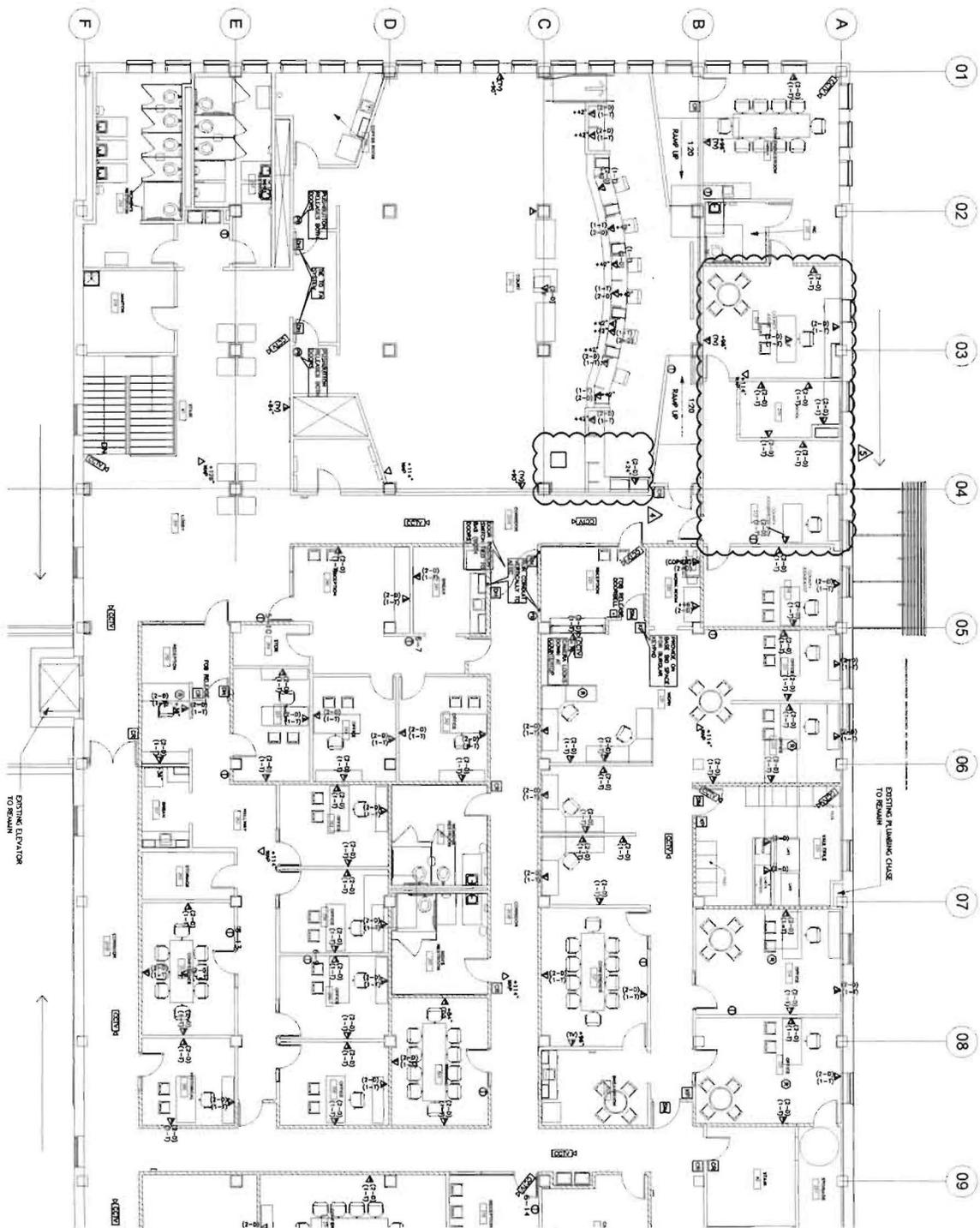
Please contact me at 325-659-2235 for any questions.

Paul R. Wilkerson, PE
State of Texas #50732
Firm #F-6257



DATA CABLING NOTES

- ① OWNER WILL FURNISH IF EQUIPMENT FOR PROJECT SUCH AS PLOTS, LOADERS, SWITCHES, PATCH PANELS, POWER SUPPLIES, ETC. THIS CONTRACTOR SHALL ANCHOR AND HANG EQUIPMENT PERMANENTLY AS DIRECTED BY OWNER'S REP. TERMINATE ALL CABLES, TEST THE DRESS, AND MAKE NECESSARY REPAIRS TO EACH END OF CABLE, AND PROVIDE A FULLY OPERATIONAL INSTALLATION.
- ② COMPUTER/DATA/COMMUNICATIONS OUTLET TO BE FURNISHED WITH PATCH PANELS AND CABLES TO BE PROVIDED BY OWNER. PATCH PANELS TO BE NEAREST MECHANICAL ROOM. OUTLET TERMINATIONS ARE TO BE 8 Pairs. PATCH PANELS TO BE 19" WIDE. PATCH PANELS TO BE 19" HIGH. PATCH PANELS TO BE FOR COMPUTER AND TELEPHONES, TERMINATIONS, & WALL PLATES TO BE FURNISHED AND INSTALLED BY CONTRACTOR. DATA PHONE CABLING AND ALL DATA WIRING SHALL BE FLOOR MOUNTED.





May 5, 2016

Craig Kinney, AIA
Kinney Franke Architects
San Angelo, Texas

Re: Edd B. Keyes Building Phase 11 Renovation for Tom Green County

RFP-003_032816 Revised

Dear Craig,

Listed below is our revised cost breakdown for RFP-003 on the above referenced project.

Architectural Revisions based on Kinney Franke letter dated April 4, 2016.

- 1. Revise the layout of Judge Floyd's office suite. Deduct \$ 984.00
- 2. Revise MEP work at Judge Floyd's office and other areas. (See below)
- 3. Revise Eyebrow Work at Vestibule 292. Deduct \$ 3,720.00
- 4. Grind and float floors to provide a suitable base for flooring as scheduled. Add \$ 12,660.00
- 5. Rework plaster and drywall at columns shown marked on drawing A2.01. Add \$ 14,710.00
- 6. Deduct allowance to rework columns in Court Deduct \$ 2,400.00
- 7. Delete Roll Down Door at Reception 273 Deduct \$ 4,041.00

Net Change Items 1 thru 6. Add \$ 16,225.00

MEP Revisions based on Power Systems letter dated April 5, 2016.

- 1. This work was included in our base price. We will certify all data cabling.
 - 2. Credit was given in RFP-002.
 - 3. Credit was given in RFP-002 for the Rapid Run, Leads, Faceplates and WAP's. This add is for rough-in for additional interface plates as shown on E-2.0. Add \$ 136.00
 - 4. Install two (2) projector screens and install conduit and wire for switches to be furnished with screens. Add \$ 1,407.00
 - 5. No change.
 - 6. Electrical revisions as noted. Add \$ 431.00
 - 7. Electrical revisions. Add \$ 3,240.00
 HVAC revisions: Deduct \$ 100.00
 Plumbing revisions: Deduct \$ 4,000.00
- Total Item # 7 Deduct \$ 860.00

8. Add 4 isolated ground outlets and 4 data port back boxes per MEP letter dated 4-27-16. Add \$ 943.00
 9. Add power to roll down door at Reception 220. Add \$ 578.00
- Net Change Items 1 thru 9 Add \$ 2,635.00**

Total cost for architectural and MEP revisions. Add \$ 18,860.00

CM Fee 8.75% Add \$ 1,650.00

Total add for RFP -003 Add \$ 20,510.00

Please add 4 weeks to our completion date to make all changes noted herein.

Any added Job Overhead will be taken from the CM contingency for the 4 weeks.

We need a prompt answer on these changes since rough-in work is underway.

Sincerely,

Gary McClure
President

Attachments:

RFP - 003

Item 1. Revise layout of Judge Floyd's office

| | | | | | | | | | | |
|---|------------|----|----|--------------|-------------|--------------|------------|--------------|--------------------|-------------|
| Millwork | TCC | 5 | LF | 25 | 125 | 250 | 1,250 | | | 1,375 |
| Doors and Hardware | TCC | -3 | EA | 175 | -525 | 200 | -600 | | | -1,125 |
| Drywall | SAN ANGELO | 1 | LS | | | | | -200 | -200 | -200 |
| Flooring | 2M with | 1 | LS | | | | | -1,350 | -1,350 | -1,350 |
| Painting | CONCRETE | 1 | LS | | | | | 750 | 750 | 750 |
| Toilet Accessories | DECO | -1 | LS | 180 | -180 | | -80 | | | -260 |
| SUB TOTAL | | | | | (580) | | 570 | | (800) | (810) |
| LABOR BURDEN / TAX (BOTTOM LINE) | | | | | -174 | | | CHECK | -810 | -174 |
| TOTALS | | | | TOTAL | -754 | TOTAL | 570 | TOTAL | -800 | -984 |
| | | | | | | | | | CHECK TOTAL | -984 |

Item 2. MEP work included in Item #7 of MEP Changes

| | | | | | | | | | | |
|---|--|---|----|--------------|--|--------------|--|--------------|--------------------|--|
| Plumbing | | 1 | LS | | | | | | | |
| HVAC | | 1 | LS | | | | | | | |
| Electrical | | 1 | LS | | | | | | | |
| SUB TOTAL | | | | | | | | | | |
| LABOR BURDEN / TAX (BOTTOM LINE) | | | | | | | | CHECK | | |
| TOTALS | | | | TOTAL | | TOTAL | | TOTAL | | |
| | | | | | | | | | CHECK TOTAL | |

Item 3. Change eyebrow work at Vestibule

| | | | | | | | | | | |
|---|----------|----|----|--------------|---------------|--------------|---------------|--------------|--------------------|---------------|
| Miscellaneous Steel | AMA | -1 | LS | 1040 | -1,040 | | -2,418 | | | -3,458 |
| Drywall | SAA | 1 | LS | Sub | | | | 50.00 | 50 | 50 |
| Painting | CONCRETE | 1 | LS | Sub | | | | | | |
| SUB TOTAL | | | | | -1,040 | | -2,418 | | 50 | -3,408 |
| LABOR BURDEN / TAX (BOTTOM LINE) | | | | | -312 | | | CHECK | -3,408 | -312 |
| TOTALS | | | | TOTAL | -1,352 | TOTAL | -2,418 | TOTAL | 50 | -3,720 |
| | | | | | | | | | CHECK TOTAL | -3,720 |

Item 4. Grind and Float Floors

| | | | | | | | | | | |
|---|-----|----|-----|--------------|--------------|--------------|--------------|--------------|--------------------|---------------|
| Grind Floors | TCC | 60 | HRS | 40 | 2,400 | 55 | 3,300 | | | 5,700 |
| Float Floors | TCC | 1 | LS | | | | | 6,240 | 6,240 | 6,240 |
| SUB TOTAL | | | | | 2,400 | | 3,300 | | 6,240 | 11,940 |
| LABOR BURDEN / TAX (BOTTOM LINE) | | | | | 720 | | | CHECK | 11,940 | 720 |
| TOTALS | | | | TOTAL | 3,120 | TOTAL | 3,300 | TOTAL | 6,240 | 12,660 |
| | | | | | | | | | CHECK TOTAL | 12,660 |

Item 5. Column Plaster and Drywall

| | | | | | | | | | | |
|---|----------|---|----|--------------|--|--------------|--------|--------------|--------------------|---------------|
| Plaster | SWAIN | 1 | LS | | | | 14,700 | 14,700 | | 14,700 |
| Drywall | GAB | 1 | LS | | | | 1,410 | 1,410 | | 1,410 |
| Painting | CONCRETE | 1 | LS | | | | 1,000 | 1,000 | | 1,000 |
| Repair Work Allowance | TCC | 1 | LS | | | | -2,400 | | | |
| SUB TOTAL | | | | | | | | | 17,110 | 17,110 |
| LABOR BURDEN / TAX (BOTTOM LINE) | | | | | | | | CHECK | 17,110 | |
| TOTALS | | | | TOTAL | | TOTAL | | TOTAL | 17,110 | 17,110 |
| | | | | | | | | | CHECK TOTAL | 17,110 |

Pete

From: Jesse Hasty <amamfg@verizon.net>
Sent: Thursday, April 07, 2016 4:05 PM
To: Pete
Subject: Re: RFP 003 Edd B Keyes

Pete
The price to deduct on the 3 tube columns and other framing on page S1.01 is \$2418.00
Thanks



Jesse Hasty
amamfg@verizon.net

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

From: Pete <pete@templetonconstruction.com>
To: AMA MANUFAamamfg@verizon.net <amamfg@verizon.net>; estimator.2 <estimator.2@tex-oma.com>; Doug Swain / Rick Swain (Rswain1035@yahoo.com) <Rswain1035@yahoo.com>; Harold Phillip - San Angelo Acoustics <phcphilipp@aol.com>; Billy Smith (smithfloorsinc@yahoo.com) <smithfloorsinc@yahoo.com>; MIKE MORRIS (conchopainting@yahoo.com) <conchopainting@yahoo.com>; Mike Lane (mike.lane@laneweathermartinc.com) <mike.lane@laneweathermartinc.com>
Cc: jself <jself@automaticfireprotection.com>; BUTCH - Bunyard Hasty Elec (bwhasty@wcc.net) <bwhasty@wcc.net>; Gary <gary@templetonconstruction.com>
Sent: Wed, Apr 6, 2016 4:11 pm
Subject: FW: RFP 003 Edd B Keyes

Please check the attached items and see how they affect your work and provide me with any price or time changes.
Thanks,
Pete

From: Gary
Sent: Wednesday, April 06, 2016 2:30 PM
To: Pete <pete@templetonconstruction.com>
Subject: FW: RFP 003 Edd B Keyes

Can you figure this work?

Gary McClure
Templeton Construction Company
325-656-9890 cell
325-653-6904 office

From: Craig Kinney [<mailto:craig@kinneyfranke.com>]
Sent: Wednesday, April 06, 2016 1:16 PM
To: Gary <gary@templetonconstruction.com>
Cc: 'Don Killam' <don.killam@co.tom-green.tx.us>; Pete <pete@templetonconstruction.com>
Subject: RFP 003 Edd B Keyes

Gary, please see attached and call with any questions. Thanks, ck

Pete

From: Danny Craig <danny.craig@tex-oma.com>
Sent: Thursday, April 07, 2016 11:33 AM
To: Pete
Cc: 'Fred Sharp'; reed.loggie@tex-oma.com
Subject: A6018 Edd B Keyes Phase II - RFP 003

Pete,

The only revisions are as follows:

Opening 275 changed from a RH swing to a RHR swing (Use the original door and frame scheduled for opening 278 and nothing further is required)

Opening 278 changed from a RH swing to a LH swing (Use the original door and frame scheduled for opening 275 and nothing further is required)

Thank You,

Danny Craig
Project Administrator
2701 Commerce St.
Wichita Falls, Texas 76301
Phone: (940)766-4269
Fax: (940)766-4030

No change



From: Pete [<mailto:pete@templetonconstruction.com>]
Sent: Wednesday, April 06, 2016 3:59 PM
To: AMA MANUFAamamfg@verizon.net; estimator.2@tex-oma.com; Doug Swain / Rick Swain (Rswain1035@yahoo.com); Harold Phillip - San Angelo Acoustics; Billy Smith (smithfloorsinc@yahoo.com); MIKE MORRIS (conchopainting@yahoo.com); Mike Lane (mike.lane@laneweathermartinc.com)
Cc: jself@automaticfireprotection.com; BUTCH - Bunyard Hasty Elec (bwhasty@wcc.net); Gary
Subject: FW: RFP 003 Edd B Keyes

Please check the attached items and see how they affect your work and provide me with any price or time changes.

Thanks,

Pete

From: Gary
Sent: Wednesday, April 06, 2016 2:30 PM
To: Pete <pete@templetonconstruction.com>
Subject: FW: RFP 003 Edd B Keyes

Can you figure this work?

Gary McClure
Templeton Construction Company

Pete

From: Tony Grainger <tony@apscotx.com>
Sent: Tuesday, April 12, 2016 2:42 PM
To: Pete; Becky Grainger; Jim Blay
Subject: RFP 003 Edd B Keyes

The cost of the toilet accessories in Room 210 is \$80.00. Please send us a change order to delete them from the contract. Thank you nTony



Tony Grainger | APSCO Supply | 742 S. 2nd Abilene, TX 79602
T: 325.673.5001 | F: 325.672.0949 | tony@apscotx.com | www.apscotx.com |
with locations in Abilene, Brownwood, and Stephenville, TX
Certified Women-Owned Business – TX HUB Certified Business

Pete

From: Pete
Sent: Wednesday, May 04, 2016 8:51 AM
To: 'cvdoor@wcc.net'
Cc: Gary
Subject: FW: Supplemental items for RFP 003

Tonya,
Since I did not hear from you and I was needing to give the Owner a price for this work, I have used a deduction of \$ 3,735.00 for this change.
Pete

From: Pete
Sent: Tuesday, May 03, 2016 3:50 PM
To: 'cvdoor@wcc.net' <cvdoor@wcc.net>
Cc: Gary <gary@templetonconstruction.com>
Subject: FW: Supplemental items for RFP 003

I am still waiting.
Pete

From: Pete
Sent: Thursday, April 28, 2016 3:12 PM
To: 'cvdoor@wcc.net' <cvdoor@wcc.net>
Cc: Gary <gary@templetonconstruction.com>
Subject: FW: Supplemental items for RFP 003

Tonya,
Give me a price to delete the roll down door at Reception 273.
Thanks,
Pete

From: Craig Kinney [<mailto:craig@kinneyfranke.com>]
Sent: Thursday, April 28, 2016 2:52 PM
To: Pete <pete@templetonconstruction.com>
Cc: Gary <gary@templetonconstruction.com>
Subject: RE: Supplemental items for RFP 003

Pete,

Thanks for catching me, again. Yes, we will delete the roll down door at Reception 273 (credit). We will motorize/add electrical to the roll down grill at Reception 220.

ck

Pete

From: Tonya <tonya@conchovalleydoor.com>
Sent: Wednesday, May 04, 2016 10:29 AM
To: Pete
Subject: EDD B KEYS

Pete

The price change to remove the 6' wide shutter in reception 273 (door number 285C) is a deduction to the contract of \$4041.00 bringing the new contract amount to \$4428.00

Thank You,
Tonya Brown
Concho Valley Door, Inc.

11-18-15

8469

610 ADF STREET
26903

658-4146



TEMPLETON CONSTRUCTION
521 W BEAUREGARD
PO BOX 3405
SAN ANGELO, TX 76902

FAX TRANSMITTAL SHEET

DATE: _____

TO: _____

FAX #: _____

FROM: SAB - HAROLD

RE: _____

THIS IS A _____ PAGE TRANSMISSION, INCLUDING THIS COVER PAGE.
IF THERE ARE ANY PROBLEMS OR QUESTIONS, PLEASE CONTACT US AT:

PHONE: (325) 653-6904
FAX (325) 658-2472

819 Warehouse Rd
76903
949-0388

SPECIAL INSTRUCTIONS:

CHANGE 003

| | | | |
|-------------|----------|--------------|----------|
| <u>ITEM</u> | <u>1</u> | <u>-200</u> | <u>✓</u> |
| | <u>3</u> | <u>+50</u> | <u>✓</u> |
| | <u>5</u> | <u>+1410</u> | <u>✓</u> |

11-12

11-15

Swain Plastering Co.

1222 S. Chadbourne
San Angelo, TX 76903

325-949-7141 Phone
325-657-8190 Fax

April 13, 2019

TEMPLETON CONSTRUCTION COMPANY
P. O. Box 3405
San Angelo, Texas 76902

ATTENTION: Pete

REFERENCE: JUDGE EDD B. KEYS BUILDING

PROPOSAL: Patch Plaster as shown to me by Rex.

Furnish Labor and Material

FOR THE SUM OF \$14,700.00 ✓

Sincerely,

SWAIN PLASTERING COMPANY



Rick Swain

LANE WEATHER MART, INC.
3909 N. CHADBOURNE
SAN ANGELO, TX 76903
TACLA002274C
(325)653-5261
(325)655-9430 FAX

PAGE #1

PROPOSAL

| | |
|-----------------------------------|----------------------------|
| TO: Templeton Construction | DATE: 04-08-16 |
| | LOCATION: Ed B Keys |
| Attn: Pete Wells rfp003 | |

WE HEREBY SUBMIT THESE SPECIFICATIONS AND ESTIMATES:

HAVC/PLUMBING

Delete plumbing and exhaust fan room 210

The exhaust fan is already here and paid for

| | |
|-------------------------|----------|
| duct and grille deduct: | 60.00 |
| Labor: | 40.00 |
| Total: | \$100.00 |

The deduct for the plumbing for that bath room

| | |
|---------------------------------------|-----------|
| Plumbing deduct: | \$4000.00 |
| 1 wc & 1 lav, piping and installation | |

Price: \$ 4,100.00 ✓

Respectfully submitted

Mike Lane
Lane Weather-mart Inc

Electrical Proposal

Job Name: Templeton Construction
Job Site: Edd B. Key's Bldg.
Date: 4-11-16

Job Description: Electric

Warranty: One-year parts

RFP-003 - MEP

Item # 1: \$0.00

This price was included in our original Base Price..We will Certify all data cabling

Item # 2: \$0.00

Credit was given on the previous (RFP-002) and the deduct was taken-- no deduct here-

Item # 3: \$136.34

Credit was given for the Rapid Run, Leads, Faceplates and WAP's on the previous (RFP-002) and deduct was taken--no deduct here-, This adder includes the rough-ins for additional interface plates at the location shown. (E-2.0, note 18)

Item # 4: \$1,407.39

This price includes installing the two (2) projector screens and to install pipe and wiring to install raise/lower switches that are to be furnished with the screens at the location shown (E-2.0)

Item # 5: \$ 0.00

No charge for this move (nothing added, stub up just relocated)

Item # 6: \$430.58

This price includes 1" conduits for the HDMI Cabling to the mounted projectors and over to a 12" x 12" x 6" Nema 1 screw cover j box above ceiling and a 2" over and down wall at the Sound Cabinet as shown on drawings

Item # 7: \$3,240.39

This includes items removed, relocated and adding additional IG Outlets and Data Outlets as shown on the drawing, to change Restroom 210 to Work Room 210

Price Valid for 30Days

Thanks,
Butch Hasty

5214.20

Bunyard

Hasty

Electric

Bunyard Hasty Electric, Inc.

3810 Spraberry Dr., San Angelo, TX 76903
Phone: 325-657-8128 Fax: 325-653-8117

Licensed & Insured
Commercial & Residential
Industrial

Electrical Proposal

Job Name: Templeton Construction

Job Site: Edd B. Key's Bldg.

Date: 5-02-16

Job Description: Electric

Warranty: One-year parts

RFP-003 - MEP, Dated 4-27-16

Item # 1: \$943.11

This price includes the additional Labor and Materials needed to install 4 - Isolated Ground Outlets and 4 - Dataport back boxes, conduit up in wall with blank covers installed (no cabling is included). The 2 new circuits fed from existing spare breakers located in Panel "LJ" as directed and indicated on revised Sheet E-2.0.

Item # 2: \$577.94

This price includes Labor and Materials needed to provide power to the new shutter motor located in Room 220. The new circuit fed from an existing breaker located in Panel "LJ". Install a Rocker Switch in wall as directed and indicated on revised Sheet E-2.0.

Price Valid for 30Days

Thanks,
Butch Hasty

1528.05

6735.00

6735.75

Subcontractor Change Order

4



Reference:

Project Name & Number: EDD B. Keyes 1415
Architect's Project Number:
Subcontractor: Tex-Oma Building Supply
Contract Date: 3/16/2016

You are directed to make the following changes in this contract:

| | | | |
|---------------|---|----|-----------------|
| Item 1 | Changes to Hardware Schedule per Tex Oma CO 1 The Edd B. Keyes Phase II second floor Renovation. | \$ | (350.00) |
| Item 2 | Changes to Hardware Schedule per Tex Oma CO 2 issued 3-15-16 dated 2/20/16 | \$ | (493.00) |
| Item 3 | | \$ | - |
| Item 4 | Provide a final Hardware Schedule complete with all changes | \$ | - |
| Item 5 | | \$ | - |
| | | \$ | <u>(843.00)</u> |

Signature of the Subcontractor indicates his or her agreement, including any adjustment in the Contract Sum or Contract Time.

| | | |
|--|----|-----------------|
| The Original Contract Sum or Guaranteed Maximum Cost | \$ | 63,350.00 |
| Net change by previous Change Order | \$ | 89,313.50 |
| The Contract Sum or Guaranteed Maximum Cost prior to this Change Order | \$ | 152,663.50 |
| Net change by current Change Order | \$ | <u>(843.00)</u> |
| The new Contract Sum or Guaranteed Maximum Cost | \$ | 151,820.50 |
| The Contract Time will be(increased / decreased) | | 0 |

By signing this change order all parties agree that all other terms and conditions remain unchanged, accepted and agreed.

Authorized by: Gary McClure
Gary McClure

Subcontractor: Tex-Oma Building Supply

Address: 2701 Commerce Street
Wichita Falls, Texas 76301

Date: March 16 2016