

THE STATE OF TEXAS

BUDGET AMENDMENT FY2003-004
CHANGE ORDER #1
ROOF REPLACE
MEDICAL EXAMINER'S BUILDING
CONSTRUCTION & PROJECTS

COUNTY OF COLLIN

On **October 7, 2002**, the Commissioners Court of Collin County, Texas, met in **regular session** with the following members present and participating, to wit:

Ron Harris		County Judge, Presiding
Phyllis Cole		Commissioner, Precinct 1
Jerry Hoagland	NOT PRESENT	Commissioner, Precinct 2
Joe Jaynes		Commissioner, Precinct 3
Jack Hatchell		Commissioner, Precinct 4

During such session the court considered a request for approval of Change Order #1 for Construction: Roof replacement, Medical Examiner's building, (Contract No. 05121-02), and budget adjustment for same.

Thereupon, a motion was made, seconded and carried with a majority vote of the court approving Change Order #1 for Construction: Roof replacement, Medical Examiner's building, (Contract No. 05121-02) to deduct \$460 from the original cost, for a new contract amount of \$42,718.21, and budget adjustment for same. Same is hereby approved in accordance with the attached documentation.

From: Bids and Bldg Improvement / Cental Plant	400-5001-501-8242	BD2435	\$42,719
To: Other Improvements / Building Maintenance	400-5001-501-5337	BD2435	\$42,719



 Ron Harris, County Judge



 Phyllis Cole, Commissioner, Pct. 1

NOT PRESENT

 Jerry Hoagland, Commissioner, Pct. 2



 Joe Jaynes, Commissioner, Pct. 3



 Jack Hatchell, Commissioner, Pct. 4

ATTEST:


 Helen Starnes, Ex-Officio Clerk
 Commissioners' Court
 Collin County, T E X A S



COMMISSIONERS' COURT AGENDA REQUEST



REQUESTS MUST BE RECEIVED NO LATER THAN 12:00 PM
ON THE TUESDAY PRIOR TO THE MONDAY MEETING.

This space for Court Clerk

RECEIVED
COMMISSIONER'S COURT

AGENDA NUMBER:
REGULAR _____
CONSENT _____

INSTRUCTIONS ON THE REVERSE

REQUESTING DEPARTMENT

Date: 09/27/2002 Court Date: 10/07/2002 Phone/Ext: 5340 Department: Construction & Projects

Description of Agenda Item: FYI notification of Change Order No. 1

To contract no. 05121-02, Construction: Roof Replacement, Medical

Examiner's Building, Project No. BD2435

DEPARTMENT HEAD
SIGNATURE: _____

BUDGET RELATED INFORMATION	
MUST COMPLETE FOR ALL EXPENDITURES/RFP'S	
This item is part of the current budget:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Amount Budgeted: (or needed)	<u>\$52,000.00</u>
Account Number:	<u>400-5001-501.82-42</u>

PURCHASING DEPARTMENT ACTION & COMMENTS

Enter "not to exceed" cost estimate(s) for the requested item(s): _____

CHECK TWO OF THE BELOW			
ADVERTISE		BIDS	
AWARD		PROPOSALS	

BOND REQUIRED: _____ INS. REQ'D: _____
ANNUAL ACTION: _____ EFFECTIVE: _____
AD DATES: _____ OPEN DATE/TIME: _____

Item Description for Agenda: FYI notification to Commissioners Court of Change Order No. 1 to Contract No.

05121-02, Construction: Roof Replacement, Medical Examiner's Building, deducting \$460.00 from the original cost of

Remarks: \$43,178.71, for a new contract sum of \$42,718.71.

PURCHASING AGENT
SIGNATURE: _____

cm

AUDITOR'S OFFICE ACTION & COMMENTS

BUDGET/FUNDING VERIFICATION			
BUDGETED	<input checked="" type="checkbox"/>	FUNDS AVAILABLE	<input checked="" type="checkbox"/>
UNBUDGETED		ACCOUNT NUMBER FOR AVAILABLE FUNDS	
FUNDS NOT AVAILABLE		(Needed for Agenda Submission)	
<u>400-5001-501-8242 BD2435</u>			

BUDGET AMENDMENT REQUIRED	
NON-EMERGENCY, Sec 111.011 LGC	
EMERGENCY, Sec 111.010 LGC	

FUNDS TRANSFER RECOMMENDATION

AMOUNT	DEPARTMENT NAME	ACCOUNT NUMBER
\$ _____ From	_____	_____
\$ <u>42,719.00</u> From	<u>P/I -</u>	<u>400-5001-501-8242 BD2435</u>
\$ <u>42,719.00</u> To	_____	<u>400-5001-501-5337 BD2435</u>
\$ _____ To	_____	_____

Remarks: Reassign to maintenance + renovation from 400-5001-501-8242 to 400-5001-501-5337 BD 2435

COUNTY AUDITOR
SIGNATURE: _____

BUDGET DEPARTMENT ACTION & COMMENTS

COMMENTS RELATED TO BUDGET AMENDMENT JUSTIFICATION SUBMITTED BY DEPARTMENT

BUDGETED

BUDGET OFFICER
SIGNATURE: _____

me

Change Order

PROJECT:
(Name and address)
Roof Replacement
Medical Examiners Building
IFB NO. 05121.02

TO CONTRACTOR: D&D Roofing, Inc.
(Name and address)
2635 Manana
Dallas, TX 75220

CHANGE ORDER NUMBER: One
DATE: September 5, 2002
ARCHITECT'S PROJECT NUMBER:
99-2262.06
CONTRACT DATE: August 30, 2002
CONTRACT FOR: Reroofing

OWNER	<input type="checkbox"/>
ARCHITECT	<input type="checkbox"/>
CONTRACTOR	<input type="checkbox"/>
FIELD	<input type="checkbox"/>
OTHER	<input type="checkbox"/>

THE CONTRACT IS CHANGED AS FOLLOWS:

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives.)
Refer to Attachment to Change Order No. 1.
Total Net Credit \$460.00

AUTHENTICATION OF THIS ELECTRONICALLY DRAFTED AIA DOCUMENT MAY BE MADE BY USING AIA DOCUMENT D401.

The original (Contract Sum) (~~Guaranteed Maximum Price~~) was \$ 43,178.71
 The net change by previously authorized Change Orders \$ 0
 The (Contract Sum) (~~Guaranteed Maximum Price~~) prior to this Change Order was \$ 43,178.71
 The (Contract Sum) (~~Guaranteed Maximum Price~~) will be (~~increased~~) (~~decreased~~) (~~unchanged~~) by this Change Order in the amount of \$ 460.00
 The new (Contract Sum) (~~Guaranteed Maximum Price~~) including this Change Order will be \$ 42,718.71
 The Contract Time will be (~~increased~~) (~~decreased~~) (unchanged) by () days.
 The date of Substantial Completion as of the date of this Change Order therefore is unchanged.

9/25/02

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 for which the cost or time are in dispute as described in Subparagraph 7.3.8 of AIA Document A201.

Not valid until signed by the Architect, Contractor and Owner.



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CHANGE ORDER
The American Institute of Architects
1735 New York Avenue, N.W.
Washington, D.C. 20006-5292

HLM Design USA,
Inc.

D&D Roofing, Inc.

Collin County, Texas

ARCHITECT *(Typed name)*

CONTRACTOR *(Typed name)*

OWNER *(Typed name)*

(Signature)
BILL D SMITH

(Signature)
William H. Silvey

(Signature)
FRANKLIN Ybarbo

BY

BY

BY

9/6/02

9/16/02

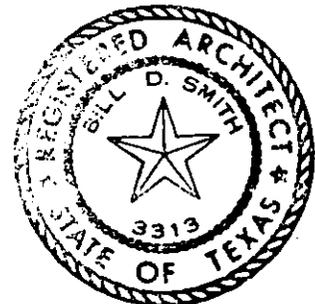
9/26/02

DATE

DATE

DATE

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Roof Replacement, Medical Examiner's Building
Collin County, Texas

HLM Design USA, Inc.

Attachment to Change Order No. 1

September 5, 2002

- | | | |
|----|--|-----------------|
| 1. | At Roof Area B, install ¼ inch per foot-tapered crickets at the northeast and southwest corners, approximately 8 x 18 feet at each corner. | Add \$500.00 |
| 2. | Credit to the Contract the unused cash allowance for metal deck renovation. | Deduct \$600.00 |
| 3. | Credit to the Contract the unused cash allowance for wood nailer replacement. | Deduct \$360.00 |
| | NET TOTAL DEDUCTION | \$460.00 |