

THE STATE OF TEXAS

BUDGET AMENDMENT FY2003-005  
COUNTY CONTRACTS  
CHANGE ORDER #2  
VAUGHAN CONSTRUCTION, INC.  
CONSTRUCTION & PROJECTS

COUNTY OF COLLIN

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

**Ron Harris**  
**Phyllis Cole**  
**Jerry Hoagland**      **NOT PRESENT**  
**Joe Jaynes**  
**Jack Hatchell**

**County Judge, Presiding**  
**Commissioner, Precinct 1**  
**Commissioner, Precinct 2**  
**Commissioner, Precinct 3**  
**Commissioner, Precinct 4**

During such session the court considered approval of a request for Change Order No. 2 with Vaughan Construction, Inc. for Construction; Paint and repair of barns at the Collin County Youth Park (Contract No. 04103-02) and budget adjustment for same.

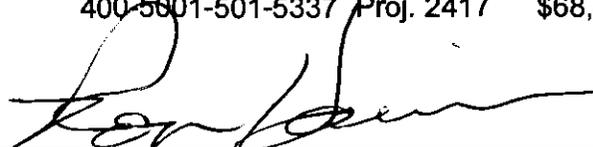
Thereupon, a motion was made, seconded and carried with a majority vote of the court approving Change Order No. 2 with Vaughan Construction, Inc. for Construction; Paint and repair of barns at the Collin County Youth Park (Contract No. 04103-02) for additional items being added to the original scope of work for an increase of \$1,185, for a new contract amount of \$68,453, and budget adjustment for same. Same is hereby approved in accordance with the attached documentation.

From:

Blds and Bldg Improvement / Youth Park Modification 400-5001-501-8235 Proj. 2417 \$68,453

To:

Other Improvements / Building Maintenance 400-5001-501-5337 Proj. 2417 \$68,453

  
\_\_\_\_\_  
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, TEXAS**

# COMMISSIONERS' COURT AGENDA REQUEST FORM

REQUESTS MUST BE RECEIVED NO LATER THAN 12:00 PM

This space for Court Clerk

ON THE TUESDAY PRIOR TO THE MONDAY MEETING

RECEIVED  
COMMISSIONERS' COURT  
RECEIVED  
COMMISSIONERS' COURT

~~AGENDA~~  
~~REGULAR~~  
CONSENT

INSTRUCTIONS ON THE REVERSE

## REQUESTING DEPARTMENT

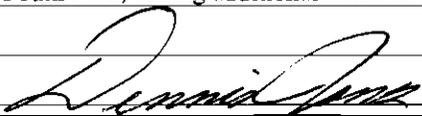
Date: 09/26/2002 Court Date: 10/07/2003 Phone/Ext: 5340 Department: Construction & Projects

Description of Agenda Item: ~~FYI~~ Notification of Change Order No. 2

To Contract No. 04103-02, Construction: Paint and Repair of Barns.

At Collin County Youth Park, adding additional items to the original

Scope of work.

DEPARTMENT HEAD  
SIGNATURE: 

### BUDGET RELATED INFORMATION

*MUST COMPLETE FOR ALL EXPENDITURES/RFP'S*

This item is part of the current budget:  Yes  No

Amount Budgeted: (4,185)

Account Number: ~~001-5003-501-51.40~~  
400-5001-501-8235  
PROJ. 2417

## PURCHASING DEPARTMENT ACTION & COMMENTS

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

### CHECK TWO OF THE BELOW

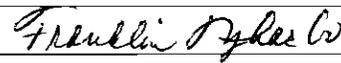
ADVERTISE	BIDS
AWARD	PROPOSALS

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. 2 to Contract No.

04103-02, Construction; Paint and Repair of Barns at Collin County Youth Park. The additional items being added to the

Remarks: original scope of work of this project will increase the contract by \$1,185.00, bring the total contract amount to \$68,453.00.

PURCHASING AGENT SIGNATURE: 

cm

## AUDITOR'S OFFICE ACTION & COMMENTS

### BUDGET/FUNDING VERIFICATION

BUDGETED	FUNDS AVAILABLE
UNBUDGETED	ACCOUNT NUMBER FOR AVAILABLE FUNDS
FUNDS NOT AVAILABLE	(Needed for Agenda Submission)

### BUDGET AMENDMENT REQUIRED

NON-EMERGENCY, Sec 111.011 LGC	
EMERGENCY, Sec 111.010 LGC	

### FUNDS TRANSFER RECOMMENDATION

AMOUNT

DEPARTMENT NAME

ACCOUNT NUMBER

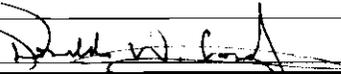
\$ \_\_\_\_\_ From \_\_\_\_\_

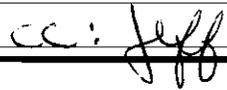
\$ 68,453 From P.I. / Renovation 400-5001-501-8235 Proj. 2417

\$ 68,453 To P.I. / Building Maintenance 400-5001-501-5337 Proj. 2417

\$ \_\_\_\_\_ To \_\_\_\_\_

Remarks: Redissity project to Building Maintenance. From 400-5001-501-8235 to 400-5001-501-5337 - Remember Interest of 33,223

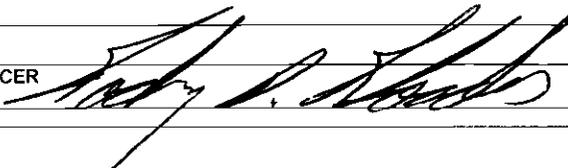
COUNTY AUDITOR SIGNATURE: 

cc: 

## BUDGET DEPARTMENT ACTION & COMMENTS

COMMENTS RELATED TO BUDGET AMENDMENT JUSTIFICATION SUBMITTED BY DEPARTMENT

BUDGETED.

BUDGET OFFICER SIGNATURE: 

*Am*

COLLIN COUNTY  
PURCHASING DEPARTMENT  
CHANGE ORDER

CONTRACT/PROJECT: Construction: Paint and Repair  
Of Barns at Collin County Youth Park

CHANGE ORDER NUMBER: Two (2)

CONTRACT NO: # 04103-02

EFFECTIVE DATE: September 26, 2002

CHANGE ORDER ISSUED TO:  
Vaughan Construction, Inc.  
2221 Manana Drive, #100  
Dallas, TX 75220

AWARDED BY: Original Court Order No. 2002-489-06-25  
CHANGE ORDER #1 COURT ORDER NO. 2002-664-08-29

YOU ARE DIRECTED TO MAKE THE FOLLOWING CHANGES IN THIS CONTRACT:

Add the following items to the Scope of Work for the above project:

1. Replace bottom panel on two (2) overhead doors at small building \$ 1,185.00

Total Change Order Amount \$ 1,185.00

Except as provided herein, all terms and conditions of the contract remain in full force and effect.

The original (contract sum) was ..... \$ 58,815.00

Net change to Change Order No(s) (show \$ plus, minus or unchanged)

Change Order No. 1 \$ + 8,453.00

Current Change Order No. 2 \$ +1,185.00

TOTAL CHANGE ORDER TO DATE ..... \$ 9,638.00

The new (contract sum) including this Change Order will be ..... \$ 68,453.00

ACCEPTED BY:

Vaughan Construction Inc  
CONTRACTOR  
ADDRESS  
2221 Manana Drive, #100  
Dallas, TX 75220

Per faxed quote from Vaughan Construction  
Inc. 9/26/02 on file in Purchasing

SIGNATURE \_\_\_\_\_

TITLE: \_\_\_\_\_

DATE \_\_\_\_\_

ACCEPTED AND AUTHORIZED BY  
AUTHORITY OF COLLIN COUNTY  
COMMISSIONERS COURT

Collin County Courthouse  
210 S. McDonald Street  
McKinney, Texas 75069

Frank Ybarbo

Frank Ybarbo  
Purchasing Agent

DATE \_\_\_\_\_