

NAVARRO COUNTY COMMISSIONER'S COURT

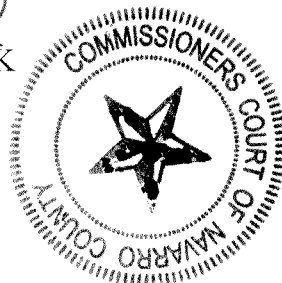
A Special meeting of the Navarro County Commissioner's Court was held on Friday, the 26th day of September, 2014 at 10:00 a.m., in the Basement Conference room of the Navarro County Courthouse in Corsicana, Texas. Judge Presiding HM Davenport, Commissioners present Jason Grant, Dick Martin, David Warren, and James Olsen.

1. 10:01 A.M. Motion to convene by Comm. Olsen sec by Comm. Warren
Carried unanimously
2. Opening prayer by Judge Davenport
3. Pledge of Allegiance
4. Motion to approve Change Order #4 to Phoenix I for additional improvements to Annex Building I by Comm. Grant sec by Comm. Olsen
Carried unanimously **TO WIT PG 1158-1162**
5. Motion to approve Proposal from Amidon Lock and Key for Annex Building I by Comm. Martin sec by Comm. Warren
Carried unanimously **TO WIT PG 1163-1164**
6. No action taken on Change Order from Benchmark Group for County Clerk's transactions
7. Motion to adjourn by Comm. Martin sec by Comm. Warren
Carried unanimously

I, SHERRY DOWD, NAVARRO COUNTY CLERK, ATTEST THAT THE FOREGOING IS A TRUE AND ACCURATE ACCOUNTING OF THE COMMISSIONERS COURT'S AUTHORIZED PROCEEDING FOR SEPTEMBER 26th, 2014.

SIGNED 26th DAY OF SEPTEMBER, 2014.


SHERRY DOWD, COUNTY CLERK



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AIA® Document G701™ – 2001

Change Order

PROJECT (Name and address): Restoration and Renovation of the Navarro County Courthouse 300 West 3rd Avenue Corsicana, TX 75110	CHANGE ORDER NUMBER: 004 DATE: 09-11-2014	OWNER: <input checked="" type="checkbox"/> ARCHITECT: <input checked="" type="checkbox"/> CONTRACTOR: <input checked="" type="checkbox"/> FIELD: <input type="checkbox"/> OTHER: <input type="checkbox"/>
TO CONTRACTOR (Name and address): Phoenix I Restoration and Construction, Ltd. 14032 Distribution Way Farmers Branch, Texas 75234	ARCHITECT'S PROJECT NUMBER: NAV-1009 CONTRACT DATE: 12-23-13 CONTRACT FOR: General Construction PIRC Job # 50-13-1352	

THE CONTRACT IS CHANGED AS FOLLOWS:

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)

COP # 009R1 - Renovation of 601 North 13th Street for the Navarro County Courthouse temporary offices per plans dated 07-02-2014 by 1113 Architects Inc. Alterations and additions requested and approved by Owner, and to meet code requirements.

Total \$30,469.11

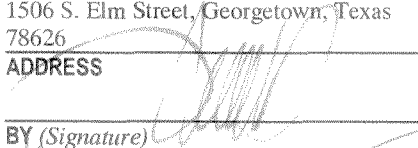
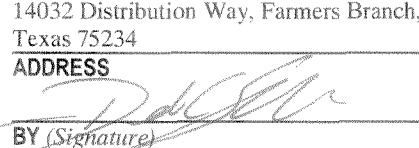
The original Contract Sum was	\$ 8,915,500.00
The net change by previously authorized Change Orders	\$ 159,560.84
The Contract Sum prior to this Change Order was	\$ 9,075,060.84
The Contract Sum will be increased by this Change Order in the amount of	\$ 30,469.11
The new Contract Sum including this Change Order will be	\$ 9,105,529.95

The Contract Time will be unchanged by Zero (0) days.

The date of Substantial Completion as of the date of this Change Order therefore is 730 days from commencement.

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 until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

1113 Architects, Inc	Phoenix I Restoration and Construction, Ltd.	Navarro County
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)
1506 S. Elm Street, Georgetown, Texas 78626	14032 Distribution Way, Farmers Branch, Texas 75234	300 West 3rd Avenue, Corsicana, TX 75110
ADDRESS	ADDRESS	ADDRESS
BY (Signature) 	BY (Signature) 	BY (Signature) 
Thomas M. Nichols (Typed name)	Dale Sellers (Typed name)	Judge H.M. Davenport (Typed name)
16 Sept 14 DATE	9-11-2014 DATE	DATE



1159

Change Order Proposal

ARCHITECT:
1113 Architects, Inc.
1506 South Elm Street
Georgetown, TX 78626

Contractor

Other

Project: Navarro County Courthouse

Proposal Number: 009R1

Date of Issuance: 9-10-14

Date of Contract: 12-23-13

Owner: Navarro County
300 West 3rd Ave
Corsicana, TX 75110

Architect Project No. NAV-1009

Contractor Proj. No. 13-1352

This is not a change order or a directive to proceed with the work described in the proposed modifications.

DESCRIPTION:

1. Additional work at Admin Building per Owner's request and to meet code requirements (see attached quotes for more information).

Electrical Subcontractor Price (see attached quote):	\$ 900.00
Flooring Subcontractor Price (see attached quote):	\$ 12,509.88
Carpenter Subcontractor Price (see attached quote):	\$ 13,085.00

Subtotal:	\$ 26,494.88
Phoenix I OH&P:	\$ <u>3,974.23</u>

Total Proposal Amount: **\$ 30,469.11**

Phoenix I Restoration and Construction, Ltd.

14032 Distribution Way, Farmer's Branch, TX 75234 • 214-902-0111 • 214-904-9635 (Fax)

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West 31 Contractors

West 31 Contractors
4700 West Hwy 31
Corsicana, TX 75110

(903)872-4667
kentlibal@yahoo.com

Estimate

Date	Estimate No.
09/03/2014	1034
	Exp. Date

Address
Charlie Wilson

Activity	Quantity	Rate	Amount
• ANNEX A- NEW WORK			
• 1) Replace 3'x 3' pay window with drawer type and intercom			4,975.00
• 2) Replace bad ceiling tiles			230.00
• 3) Flip front door handles			110.00
• 4) Fill crack and fastener holes- pressure wash and paint west elevation			2,100.00
• 5) Sidewalk at pay window			1,450.00
• 6) 2- 6" pipe bollards set in concrete			560.00
• 7) Build wall around water heater-1-2068 (tape, bed, texture, and paint)			820.00
• 8) Repair leaking hose bibs (NEW KITS ONLY)			250.00
• 9) Canopy over bay window- metal tubing and sheeting			1,130.00
• 10) Install (1) city FD knox box surface mount			485.00
• 11) (5) door sweeps and (1) divider bar			375.00
• 12) (5) Fire extinguishers			500.00
• 13) (3) Vinyl Reflective letters for FD			100.00
• ALL FIRE LANES BY COUNTY			
		Total	\$13,085.00

Accepted By

Accepted Date

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Mitchell Electric I
6215 S Hwy 287
Corsicana, TX 75110

Estimate

Date	Estimate #
8/29/2014	16

Name / Address
Phoenix I Restoration and Constrution 14032 Distribution Way Farmers Branch, TX 75234

Project

Description	Qty	Rate	Total
Navarro County Courthouse Annex Remodel			
Additional 110 volt plugs	4	225.00	900.00

Thank you for your business.	Subtotal	\$900.00
	Sales Tax (8.246%)	\$0.00
	Total	\$900.00

HomeTown Flooring
 518 N. 15th St.
 Corsicana, TX 75110
 903-872-6061

CUSTOMER'S NAME: Nassar County Annex Bldg (old ISD)
 BILLING ADDRESS: Nassar County Annex Bldg (old ISD)
 ESTIMATOR: [Signature]
 TYPE OF ORDER: Replace all old Cpt

STORE NUMBER, NAME, PHONE: 8-27-14
 MEASUREMENT DATE: 8-27-14
 PHONE NUMBER: [Blank]
 INSTALLATION NAME: [Blank]
 DATE OUT: [Blank]

AREA	PRODUCT DESCRIPTION	COLOR/PATTERN	SIZE	MSD BY	PRICE PER SQ. FT. (UNIT)	TOTAL PRICE
1) All areas	Prestige Commercial 2000	Dirt Road	12x502	669	9.87	6603.03
2) Including	Carpet Adhesive			669	.70	602.10
3) The Auditory	Cove Base - Flexco	072 Choclate	44	1200	.71	1164.00
4)	Cove Base adhesive		4" vinyl	20	4.85	97.00
5)	Carpet + Box Freight			2	85.00	170.00
6)	Transition - Cpt - CT		(4) Track	2	20.00	40.00
7)	Rubber Stair nose			2	28.00	56.00
8)	Planti Prep FF (Patch)		PatchMaster	3	20.00	60.00
9)						
10)						
MISC. ACCESSORIES OR LABOR CHARGES						
<u>Lastall: Carpet</u>					3.50	2341.50
<u>Cove Base</u>					.40	480.00
<u>Removal & Disposal Existing Carpet</u>					1.25	836.25
<u>Planti Prep (Patch)</u>					20.00	60.00
SUBTOTAL						12,509.88
TAX						
TOTAL						8792.13
LESS: DEPOSIT						
BALANCE DUE						3717.75

The Company agrees to sell, if specified, deliver and arrange for the installation of the materials listed above, on the reverse side, and/or on attached sketches and specification sheets.

Installation: If installation is specified, it is understood that the Company may authorize a contractor, licensed where required, to make installation of the materials and the Customer authorizes the Company.

(1) to issue to said contractor an installation work order with specifications set forth herein; (2) to inspect installation upon completion thereof; and (3) to pay the contractor his charge for such installation.

There shall be no liability for delays in or failure to complete delivery or installation of all or any of the above-mentioned merchandise or materials, if due to fire or other casualties, labor disputes, war, governmental regulations, interruption of or delay in transportation, or any cause beyond the control of the Company.

Any changes made by Customer in the above specifications necessitating additional materials or labor shall not be included or covered by this Contract, but shall be provided for under separate and additional written orders from the Customer.

The Contract shall constitute the entire agreement between the parties. Verbal understandings and agreements shall not be binding unless set forth herein, and this Contract may not be cancelled or modified without the express written consent of the Company and the Customer.

In the event Customer's Credit is not approved by the Company's Credit Department any payment made hereunder shall be refunded to the Customer, less any cancellation charge by the manufacturer not to exceed \$50.00, and this Contract shall be null, void and of no effect.

Payment: Customer agrees to pay to the Company the total balance due as follows:

Flexible Revolving Charge Account — per Flexible Revolving Credit Agreement.

Cash On Completion — Payment of full balance due upon delivery and/or installation of the specified materials at the installation address.

A cash-on-completion sale is a conditional sale, and title to the specified materials shall remain with the Company and shall not pass to the Customer until the total balance due has been paid in full.

Customer specifically and knowingly grants to the Company the right and authority, upon the Customer's failure to pay the total balance due in full at the time of completion of delivery and/or installation, to immediately remove and relake the specified materials included in this contract from the installation address, with or without legal process, but without breach of the peace.

Company shall have the right to remove and relake the specified materials, whether or not the removing and relaking shall cause any damage or injury to the installation address or any part thereof, and Company shall not be liable for any such damage or injury.

If removal and relaking of the specified materials is necessitated by the Customer's default in payment, and deposit or downpayment paid by Customer to the Company pursuant to this contract shall be forfeited by Customer, and shall be applied toward the cost of removal of the specified materials, and any other costs incident to this contract.

By signing, I confirm that I have read the above terms and that I fully understand their meaning and import.

CUSTOMER'S SIGNATURE: [Signature] DATE: 8-27-14

STORE MANAGER'S SIGNATURE & DATE: [Signature]

STREET ADDRESS: [Blank]

CITY, STATE & ZIP CODE: [Blank]

EMPLOYEE'S NAME/SIGNATURE: [Blank]

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AMIDON LOCK AND KEY

	Item	Cost	
	Re-Keying Residential Door Locks		
	Re-Keying Commercial Door Locks		
54	Master Keying \$13.50 per keyhole	\$ 729.00	sc4
3	Service charges \$50.00 per trip	\$ 150.00	
108	. Keys \$1.00 ea 1st key is free	\$ 54.00	
3	2 doors 3 locks on outside utility Barn	\$ 40.50	
	Specialty Key Duplication		
2	New Door Cutouts \$25.00 ea.	\$ 50.00	
	Latch and Strike Adjustment		
	New Residential Closer		
	New Commercial Closer		
	New Panic/Push Bar/Manual Devices		
	New Comm. Hdwr/Handles/Pivots		
	Residential Home Lockout		
	Business Building Lockout		
	Personal Vehicle Lockout		
	Commercial Vehicle Lockout		
5	knob passage 26D \$47.00 ea.	\$ 235.00	sc4
2	Deadbolt \$47.00 ea. 1 10B 1 26D	\$ 94.00	sc4
5	Labor to R&R knob install \$10.00 ea.	\$ 50.00	
1	Flushbolt 10B Installed	\$ 34.00	
		\$ 1,436.50	

Custom
AB1

Job a
Schlage Sing
Schlage pass
installed on v

Dick/Wann

to approve.

	IC Core extraction replacement and plug rekeyed	
	\$27.50 per keyhole	

Labor
2 fresh insta
installed. 54
Mastered at :
Labor Cost

Notes and Comments

3 Locks on outside Barn, 2 doors possibly KA.

1 Master

AMIDON LOCK AND KEY is a Licensed Insured and bonded
 experience **214-680-9984** Rod Whitake
 B19350 PSB of Texas

1405 High Meadow Drive Royse City TX 75189

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Date Submitted: 9/26/2014

Contractor Name and Job Location

Product and Material Description
Cylindrical Deadbolt (DB) 26D finish
Lever Knob 26D finish
Flush Bolt
Wood Door 10B finish

Installation and Service Description
Installation of 2 Deadbolts 1 flush bolt
SC1 keyholes rekeyed and
\$13.50 per Keyhole.

\$ 1,019.50

35 changes

Materials	\$ 417.00
Tax	Exempt
Labor	\$ 1,019.50
Total	\$1,436.50

Estimate Only

company with 35 years
experience.

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