#### NAVARRO COUNTY COMMISSIONER'S COURT

A Special meeting of the Navarro County Commissioner's Court was held on Friday, the 26<sup>th</sup> 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
- 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

  Carried unanimously
- 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  $26^{\rm th}$ , 2014.

SIGNED 26<sup>th</sup> DAY OF SEPTEMBER, 2014.

SHERRY DOWD. COUNTY CLERK



## Change Order

CHANGE ORDER NUMBER: 004	OWNER: 🛛
<b>DATE:</b> 09-11-2014	ARCHITECT: ⊠
	CONTRACTOR:
	Apost E bases E - Secondary
ARCHITECT'S PROJECT NUMBER: NAV-1009	by the role (
CONTRACT DATE: 12-23-13	OTHER:
CONTRACT FOR: General Construction PIRC Job # 50-13-1352	
	ARCHITECT'S PROJECT NUMBER: NAV-1009 CONTRACT DATE: 12-23-13 CONTRACT FOR: General Construction

#### 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 requirments.

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 ADDRESS	14032 Distribution Way, Farmers Branch, Texas 75234 ADDRESS	300 West 3rd Avenue, Corsicana, TX 75110 ADDRESS
BY (Signature)	BY (Signature)	BY (Signature)
(Typed name)	Dale Sellers (Typed name)	Judge H.M.Davenport (Typed name)
DATE	9-11-2014 DATE	DATE



# Change Order Proposal

ARCHITECT 1113 Archite	ects, Inc.	Contractor	
1506 South I	Elm Street		
Georgetown,	TX 78626	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	Architect Project No.	NAV-1009
	Corsicana, TX 75110	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).

<b>Electrical Subcontractor Price (see attached quote):</b>	\$	900.00
Flooring Subcontractor Price (see attached quote):	\$ 12	2,509.88
Carpenter Subcontractor Price (see attached quote):	\$ 13	3,085.00

Subtotal: \$ 26,494.88 Phoenix I OH&P: \$ 3,974.23

Total Proposal Amount: \$30,469.11

# 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
Samuel and the same and the sam	Exp. Date

Address
Charlie Wilson

Activity	Quantity	Rate	Amount
• ANNEX A- NEW WORK	-mente dans de mende nade en el mente de mente d		$-\frac{1}{80^{2} e^{-\rho_{0}} e^{-\rho_{$
• 1) Replace 3'x 3' pay window with drawer type and intercom			4,975.00
• 2) Replace bad ceiling tiles	1		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 extinquishers			500.00
• 13) (3) Vinyl Reflective letters for FD			100.00
• ALL FIRE LANES BY COUNTY			
	!		
		Total	\$13,085.00
		i Viai	\$12,000,000

Accepted By Accepted Date

## Mitchell Electric 1

6215 S Hwy 287 Corsicana, TX 75110

# **Estimate**

Date	Estimate #	
8/29/2014	1,6	

# Name / Address Phoenix 1 Restoration and Construstion 14032 Distribution Way Farmers Branch, TX 75234

			Project
		a paggaraan kaan araa ka k	
Description	Qty	Rate	Total
Navarro County Courthouse Annex Remodel	от ста и в вретском после от провод на отколения от стоючения от стоюче		<del></del>
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Thank you for your business.	national and a second a second and a second	Subtotal	\$900.00
		Sales Tax (8.246	\$0.00
	distribution and the second se	Total	\$900.00

Corsicana, TX 75/10 HOMEON PRODUKE M S Z D

20.00 001.700 40.00 26.00 ST 3075 00,00 INSTALLATION NAME TOTAL PRICE INSTALLATION DAN DATE CUT 82.8 20.00 25.8 CLIT BY 20,00 MEASUREMENT MSD BY 000 Sign Sign M 67 8E.C Parch Mark SIZE 12×502 Cet Track Thun, H PHONE NUMBER ORG 7.3 COLOR/PATTERN Cor 150 TYPE OF GADER KE CHERCE でする。 Chocetate Slate ! right Vox to sight Charlen - Cott PRODUCT DESCHIPTION Commendal our box adhering Sast often sook MORES Gelhicson Sex ( Olympia 903-872-6061 64924 10000 3) Milliand org. the delot INSTALL ATION ADDRES AREA STATE ZIP COD CUSTOMER'S NAME 3446 9

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.

Ø Fig. 6 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 torth herein; (2) to inspect installation upon completion thereof, and (3) to pay the contractor his charge for such installation.

if due to fire or other casualties, labor disputes, war, governmental regulations, interruption of or delay in transportation, or any cause beyond 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, the control of the Company, Any changes made by Customer in the above specifications necessitating additional materials or tabor shall not be included or covered by this Contract, but shall be provided for under separate and additional written orders from the Customer.

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. The Contract shall constitute the entire agreement between the parties

Department any payment made hereunder shall be refunded to the Customer, less any cancellation charge by the manufacturer not to exceed in the event Customer's Credit is not approved by the Company's Credit 350.00, and this Contract shall be null, void and of no effect.

2341.Sc 480,00 0000 12.5 Save O 2000 SUBTOTAL N M Kemourl & Disposal Exame Court Patal AND YELL Canti Page To Carl 112/41/ MISC. ACCESSORIES OR LABOR.CHANGES STORE NUMBER, NAME, PHONE

Cash On Completion - Payment of full balance due upon delivery and/or installation of the specified materials at the installation materials is necessitated by the Customer's suant to this contract shall be forfeited by Customer, and shall be applied toward the By signing, I confirm that I have read the Payment: Customer agrees to pay to the Company Flexible Revolving Charge Account - per Flexif removal and retaking of the specified ment paid by Customer to the Company purcost of removal of the specified materials, above terms and that I fully understand their oluded in this contract from the installation address, with or without legal process, but Company shall have the right to remove and retake the specified materials, whether or not the removing and retaking shall cause any damage or injury to the installation address or any part thereof, and Company shall not default in payment, and deposit or downpayand any other costs incident to this contract. remain with the Company and shall not pass to the Customer until the total balance due the Company the right and authority, upon balance due in full at the time of completion remove and retake the specified materials insale, and title to the specified materials shall Customer specifically and knowingly grants to of delivery and/or installation, to immediately cash-on-completion sale is a conditional be liable for any such damage or injury. the Customer's failure to pay the ble Revolving Credit Agreement without breach of the peace. the total balance due as follows: meaning and import. has been paid in full. address,

le	Accounted
	Williams Reading
	STORE MANAGERS SIGNATURE & DATE

DATE

CUSTOMER'S SIGNATURE

STREET ADDRESS

TOTAL

TAX

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LESS: DEPOSIT

CHY, STATE & ZIP CODE

BALANCE DUE

EMPLOYEE'S NAME/SIGNATURE

## **AMIDON LOCK AND KEY**

Bar	Item	AND DESCRIPTION OF THE PERSON	Cost	1	***************************************	Custom	
	Re-Keying Residential Door Locks	(	"MOSSI Verbotocherbrillendd disharaas Alexeneuroscensersocareng gena gu uu ooggoog ganaasaa taregype	1	A	LB 1	
SALES OF THE SALES	Re-Keying Commercial Door Locks	ACCIONATION OF THE STATE	, 40 th mile discreption of the contract of th				
54	Master Keying \$13.50 per keyhole	\$	729.00	Sc	4		
3	Service charges \$50.00 per trip	\$	150.00	HANGE .			
108	and a contract of the contract	\$	54.00		Signature and the signature an		
3	2 doors 3 locks on outside utility Barn	minimum management of the	40.50				
	Specialty Key Duplication	associations	elan (riversión de sel sel riversión monos con colle en menor con cine estandand molecula positiva para action en excuse				
2.	New Door Cutouts \$25.00 ea.	\$	50.00	1	## P		
I	Latch and Strike Adjustment	-		1	Description	2000.00-00.000.000.000.000.000.000.000.0	
	New Residential Closer	American American	364(y) (Y-Con) da h di Con (y) i chi di				
	New Commercial Closer	Interested to the second	Secure Part Gert Earth Revision Proposer (Company) Company (Compan	1	FF 2000	Job a	
	New Panic/Push Bar/Manual Devices	ADDRESS TO ALL THE PARTY OF THE	AND CONTROL OF CONTROL		Sc	chiage Sing	
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	Business Building Lockout	-	AND		Nikalindinada		
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	Commercial Vehicle Lockout	sarpenostreteare			and		1 1./
5	knob passage 26D \$47.00 ea.	\$	235.00	1sc	4		Jide War.
2	Deadbolt \$47.00 ea. 1 10B 1 26D	\$	province account or experimental account of the foreign described and		ě.		- XLI V
5	Labor to R&R knob install \$10.00 ea.	of the distribution of the second	50.00		COLLEGE COLLEG		THE
1	Flushbolt 10B Installed	\$	34,00		A second	AAAA A. A	
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B19350 PSB of Texas

1405 High Meadow Drive Royse City TX 75189

Date	Sub	mitt	9/25/2014			
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ind Material Description le Cylinder DB 26D finish age knob 26D finish Flush bolt wood door 10B finish

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

\$ 1,019.50

## 35 changes

Materials	\$	41	7.	0	0
Tax	E	(en	٦p	ŧ.	
Labor	\$ 1	01	9.	5	0
Total	\$1,4	436		50	

Estimate Only

company with 35 years er.

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