

AIA[®] Document G701[™] – 2001

Change Order

PROJECT <i>(Name and address):</i>	CHANGE ORDER NUMBER: 004	OWNER: <input checked="" type="checkbox"/>
Frisco CCDC Frisco, Texas	DATE: August 19, 2010	ARCHITECT: <input checked="" type="checkbox"/>
TO CONTRACTOR <i>(Name and address):</i>	ARCHITECT'S PROJECT NUMBER:	CONTRACTOR: <input checked="" type="checkbox"/>
Balfour Beatty Construction, LLC 3100 McKinnon, 7 th Floor Dallas, Texas 75201	CONTRACT DATE: February 10, 2010	FIELD: <input type="checkbox"/>
	CONTRACT FOR: General Construction	OTHER: <input type="checkbox"/>

THE CONTRACT IS CHANGED AS FOLLOWS:

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)
Change Order for additional security system components

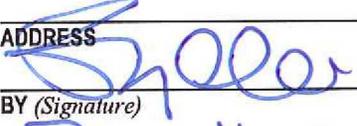
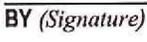
The original Guaranteed Maximum Price was	\$ 2,356,715.00
The net change by previously authorized Change Orders	\$ 199,464.00
The Guaranteed Maximum Price prior to this Change Order was	\$ 2,556,179.00
The Guaranteed Maximum Price will be increased by this Change Order in the amount of	\$ 3,875.00
The new Guaranteed Maximum Price including this Change Order will be	\$ 2,560,054.00

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 September 30, 2010

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.

BOKA Powell, LLC	Balfour Beatty Construction	Frisco Community Development Corporation
ARCHITECT <i>(Firm name)</i>	CONTRACTOR <i>(Firm name)</i>	OWNER <i>(Firm name)</i>
8070 Park Lane, Suite 300, Dallas, Texas 75231	3100 McKinnon Street, Dallas, TX 75201	6101 Frisco Square Blvd, Frisco, TX 75034
ADDRESS	ADDRESS	ADDRESS
		
BY <i>(Signature)</i>	BY <i>(Signature)</i>	BY <i>(Signature)</i>
JOHN ORFIELD	RODNEY MOSS	Hunt Reifschneider
<i>(Typed name)</i>	<i>(Typed name)</i>	<i>(Typed name)</i>
08.20.10	8/20/10	
DATE	DATE	DATE

Balfour Beatty
Construction

t.
f.
3100 McKinnon 7th Floor Pam Tepera
Dallas TX 75201

August 18, 2010

Mr. Ron Patterson
City of Frisco
6101 Frisco Square Blvd
Frisco, TX 75034

Project: Frisco Community Cultural Development Center
Re: Request for Change Order No. 005 / CE No. 0025
Additional Security Components

Dear Mr. Patterson:

We are submitting, herewith, our Request for Change Order (Proposal) # 005 in the amount of Three thousand eight hundred seventy-five dollars, \$3,875.00.

Included in this proposal is the cost to provide and install additional security components as requested in the 8/11/2010 security meeting. Added components include: Glass break sensors at the two pair of exterior glass storefront doors; Addition of door contacts to monitor the 3 exterior doors on the east wall of the shell space; Addition of 7 door contacts for interior gates, doors and overhead doors; Addition of door contact, key pad and panic button to ticket office.

This proposal covers only the changes to the specific work as set forth in the attached proposal breakout. Changes in the work and associated price adjustments other than those noted in our proposal are not included.

Please execute the attached approval form and return to us within 14 days. If you have any questions pertaining to this proposal, please contact us at the job-site office.

Respectfully,



Josh Laurence
Assistant Project Manager

cc:

File:
CE # 0025
RCO# 005

Frisco Community Cultural Development Center

RCO # 005 – Additional Security Components

The additional work for the **Additional Security Components** by Balfour Beatty Construction is hereby approved:

Cost of Work:

#	Budget Code	Description	Total
1	000.51600000.40	Glass Break Sensors	\$644.00
2	000.51600000.40	3 back doors - add contacts	\$1,464.00
3	000.51600000.40	7 added contacts for interior openings	\$1,133.00
4	000.51600000.40	Ticket office contact, key pad and panic	\$869.00
5	000.51600000.40	Discount	(\$470.00)

Total Cost of Work Items **\$3,640.00**

Markups:

#	Budget Code	Description	Rate	Total
1	000.31966000.35	GL	1.04000	\$40.00
2	000.31969000.35	Subguard	1.25000	\$46.00
3	000.31960000.35	Payment and Performance Bond	0.93600	\$36.00
4	000.62000000.60	Fee	3.00000	\$113.00

Total Markups **\$235.00**

Total **\$3,875.00**

The total Cost to perform the work as described above is a CHANGE of Three thousand eight hundred seventy-five dollars, \$3,875.00. The contract Time will change by 0 days.

Please indicate your acceptance and approval of this additional work in the space provided below.

Reviewed by Architect: _____ Date: _____

Authorization Granted by: _____ Date: _____
Ron Patterson, City of Frisco

Additional Signature: _____ Date: _____

File:
CE # 0025
RCO# 005

Cummings Electrical, Inc.
CONSTRUCTION - SERVICE - DESIGN/BUILD

Date 8/16/2010

Attn: **MR. JOSH LAURENCE**
Balfour Beatty Construction
3100 McKinnon Street, Seventh Floor
Dallas, Tx. 75201

Subject: **Added receptacle-theater shop**

PR:
CEI CR #: 015

Mr. Laurence,

Upon review of specified and applicable documents, we have determined that these documents reflect an **increase** in our scope of work. The price for this change is an **add** of **see below**. Please refer to the attached estimate sheets for pricing information.

It is possible that shortages of materials could possibly delay delivery of building products necessary for the performance of the work; therefore Cummings Electrical, Inc. shall be entitled to an extension of time for delays caused by delivery delays or material shortages which may occur through no fault or negligence of Cummings Electrical, Inc., who shall provide prompt written notice of any shortages or delays in delivery.

Cummings and Contractor agree to cooperate in expediting any required approvals, arrangements for alternate storage, and other reasonable means and materials to avoid delays due to shortages and price increases.

Increase the project schedule: _____ Days. This proposal is valid for 15 days.

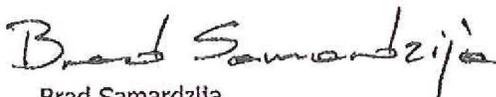
We appreciate this opportunity to be of service.

Scope:

Glass break sensors - \$644.00
Addition of three back doors - \$1,464.00
Added door contacts per City of Frisco - \$1,133.00
Added key pad and panic button - \$869
Total: \$4,110.00

If all proposals released at the same time additional \$470.00 will be deducted from total.

Best Regards,



Brad Samardzija
Sr. Project Manager

RFQ File # 015

TECL 17336

CUMMINGS ELECTRICAL, INC.

COST SUMMARY SHEET

DESCRIPTION: security changes-added key pad & panic button
 PR: _____
 CEI PROPOSAL REQUEST: 014

A. MATERIAL

		TOTAL	
1. MATERIAL		\$	-
2. SALES TAX	<u>Exempt</u>	\$	_____
3. QUOTE		\$	<u>788.00</u>
4. STORAGE/OTHER		\$	_____

A. MATERIAL COST \$788

B. LABOR

1. ELECTRICIAN	_____	HRS @	24.53	=	_____
2. ELECTRICIAN SHIFT DIFFERENTIAL	_____	HRS @	15.00	=	_____
3. ELECTRICIAN (O.T.)	_____	HRS @	45.00	=	_____
4. AREA FOREMAN (10% of P.L.)	_____	HRS @	26.00	=	_____
5. MATERIAL HANDLING (5% of P.L.)	_____	HRS @	16.50	=	_____
5. SAFETY	_____	HRS @	\$24.50	=	_____
6. PROJECT ENG.	_____	Dollars	_____	=	_____
7. PROJECT SUPT.(10% of P.L.)	_____	Dollars	\$45.00	=	_____
8. PROJECT MGR.	_____	Dollars	\$60.00	=	_____

SUBTOTAL _____

9. _____
 10. LABOR BURDEN 42.0% % OF #9

B. LABOR COST _____

C. JOB EXPENSE/OTHER

1. EXPENDABLE TOOLS (5% of P.L.\$)	_____				_____
2. CLEAN UP (2.5% of P.L.\$)	_____				_____
3. WARRANTY	_____	% OF SUBTOTAL			_____

C. JOB EXPENSE COST _____

SUBTOTAL A, B, & C \$788

D. FEES/BOND

1. OH	<u>5%</u>				\$39
2. PROFIT	<u>5%</u>	\$827			\$41
3. SUBTOTAL					\$869
4. BOND	_____	% OF #3			_____

A,B,C,D, TOTAL \$869



2404 Arbuckle Ct.
Dallas, TX 75229
Tel: (972)484-7722
Fax: (972)-484-7723

System Quotation

Project: *Frisco CCDC
Ticket Booth Keypad*

Date: *August 6, 2010*

This quotation is valid for 30 days. This quotation supersedes any oral agreement or estimate given for budget purposes.
Price includes standard insurance coverage per our existing policies. If required, additional coverage(s) may be extra.

4" sq. box / Flex	ASI-7465	1
Keypad	6160	1
Panic Button		1
V-Plex Module		2
Door Contacts	SSU008645	1

Total Price: \$ 788.01

Items included in above price are highlighted by :

- Above price includes 0 addendums.
- Labor, wire, and all installation for quoted systems
- All required, conduits, stub-ups, and standard back boxes to be installed by *Electrical Contractor*
- Panel mounting, all required conduit(s) for panel(s), and 120V power circuits provided by Electrical Contractor.
- Permits, fees, and *project is tax exempt.*

Comments:

Add of contact, panic button and keypad to ticket office. This keypad will look different than the others, because we can only have three graphic keypads on the security system. There are already three graphical keypads on the system.

Equipment & Wire	\$287.25
Cad and Print Revision	\$120.00
Labor	\$264.00
Programming	<u>\$ 43.50</u>
Total Cost	\$714.75 plus 5% and 5%

CUMMINGS ELECTRICAL, INC. COST SUMMARY SHEET

DESCRIPTION: security changes-added doors (revised drawings)

PR: _____

CEI PROPOSAL REQUEST: 014

A. MATERIAL

		TOTAL	
1. MATERIAL		\$ -	
2. SALES TAX	<u>Exempt</u>	\$	
3. QUOTE		\$ 1,028.00	
4. STORAGE/OTHER		\$	

A. MATERIAL COST \$1,028

B. LABOR

1. ELECTRICIAN		HRS @	24.53	=	
2. ELECTRICIAN SHIFT DIFFERENTIAL		HRS @	15.00	=	
3. ELECTRICIAN (O.T.)		HRS @	45.00	=	
4. AREA FOREMAN (10% of P.L.)		HRS @	26.00	=	
5. MATERIAL HANDLING (5% of P.L.)		HRS @	16.50	=	
5. SAFETY		HRS @	\$24.50	=	
6. PROJECT ENG.		Dollars		=	
7. PROJECT SUPT.(10% of P.L.)		Dollars	\$45.00	=	
8. PROJECT MGR.		Dollars	\$60.00	=	
9.					
10. LABOR BURDEN	<u>42.0%</u>	% OF #9			-

SUBTOTAL _____

B. LABOR COST _____

C. JOB EXPENSE/OTHER

1. EXPENDABLE TOOLS (5% of P.L.\$)			
2. CLEAN UP (2.5% of P.L.\$)			
3. WARRANTY	_____	% OF SUBTOTAL	

C. JOB EXPENSE COST _____

SUBTOTAL A, B, & C \$1,028

D. FEES/BOND

1. OH	5%		\$51
2 PROFIT	5%	\$1,079	\$54
3 SUBTOTAL			\$1,133
4 BOND	_____	% OF #3	

A,B,C,D, TOTAL \$1,133



2404 Arbuckle Ct.
Dallas, TX 75229
Tel: (972)484-7722
Fax: (972)-484-7723

System Quotation

Project: *Frisco CCDC
Seven Door Add*

Date: *August 6, 2010*

This quotation is valid for 30 days. This quotation supersedes any oral agreement or estimate given for budget purposes. Price includes standard insurance coverage per our existing policies. If required, additional coverage(s) may be extra.

4" sq. box / Flex	ASI-7465	7
V-Plex Module		7
Door Contacts	SSU008645	7

Total Price: \$ 1,027.63

Items included in above price are highlighted by :

- Above price includes **0** addendums.
- Labor, wire, and all installation for quoted systems
- All required, conduits, stub-ups, and standard back boxes to be installed by *Electrical Contractor*
- Panel mounting, all required conduit(s) for panel(s), and 120V power circuits provided by Electrical Contractor.
- Permits, fees, and *project is tax exempt.*

Comments:

Add of seven interior door contacts to the security system.

Equipment & Wire	\$240.59
Cad and Print Revision	\$120.00
Labor	\$528.00
Programming	\$ 43.50
Total Cost	\$932.09 Plus 5% and 5%

CUMMINGS ELECTRICAL, INC.

COST SUMMARY SHEET

DESCRIPTION: security changes-3 back doors

PR: _____

CEI PROPOSAL REQUEST: 014

A. MATERIAL

	TOTAL
1. MATERIAL	\$ <u> -</u>
2. SALES TAX <u>Exempt</u>	\$ <u> </u>
3. QUOTE	\$ <u> 1,328.00</u>
4. STORAGE/OTHER	\$ <u> </u>

A. MATERIAL COST \$1,328

B. LABOR

1. ELECTRICIAN	_____	HRS @	<u> 24.53</u>	=	_____
2. ELECTRICIAN SHIFT DIFFERENTIAL	_____	HRS @	<u> 15.00</u>	=	_____
3. ELECTRICIAN (O.T.)	_____	HRS @	<u> 45.00</u>	=	_____
4. AREA FOREMAN (10% of P.L.)	_____	HRS @	<u> 26.00</u>	=	_____
5. MATERIAL HANDLING (5% of P.L.)	_____	HRS @	<u> 16.50</u>	=	_____
5. SAFETY	_____	HRS @	<u> \$24.50</u>	=	_____
6. PROJECT ENG.	_____	Dollars	<u> </u>	=	_____
7. PROJECT SUPT.(10% of P.L.)	_____	Dollars	<u> \$45.00</u>	=	_____
8. PROJECT MGR.	_____	Dollars	<u> \$60.00</u>	=	_____

SUBTOTAL _____

10. LABOR BURDEN 42.0% % OF #9

B. LABOR COST _____

C. JOB EXPENSE/OTHER

1. EXPENDABLE TOOLS (5% of P.L.\$)	_____
2. CLEAN UP (2.5% of P.L.\$)	_____
3. WARRANTY _____ % OF SUBTOTAL	_____

C. JOB EXPENSE COST _____

SUBTOTAL A, B, & C \$1,328

D. FEES/BOND

1. OH	<u> 5%</u>		<u> \$66</u>	
2 PROFIT	<u> 5%</u>	\$1,394	<u> \$70</u>	
3 SUBTOTAL			<u> \$1,464</u>	
4 BOND _____ % OF #3			_____	

A,B,C,D, TOTAL \$1,464



2404 Arbuckle Ct.
 Dallas, TX 75229
 Tel: (972)484-7722
 Fax: (972)-484-7723

System Quotation

Project: *Frisko CCDC
 Three Back Doors Add*

Date: *August 6, 2010*

This quotation is valid for 30 days. This quotation supersedes any oral agreement or estimate given for budget purposes. Price includes standard insurance coverage per our existing policies. If required, additional coverage(s) may be extra.

4" sq. box / Flex	ASI-7465	3
V-Plex Module		3
Door Contacts	SSU008645	3

Total Price: \$ 1,328.08

Items included in above price are highlighted by :

- Above price includes **0** addendums.
- Labor, wire, and all installation for quoted systems
- All required, conduits, stub-ups, and standard back boxes to be installed by *Electrical Contractor*
- Panel mounting, all required conduit(s) for panel(s), and 120V power circuits provided by Electrical Contractor.
- Permits, fees, and *project is tax exempt.*

Comments:

Add of contacts to three exterior doors in open back of building. (Price includes lift rental for one day \$300.00)

Equipment & Wire	\$213.11
Cad and Print Revision	\$120.00
Labor & Lift	\$828.00
Programming	\$ 43.50
Total Cost	\$ 1,204.61 Plus 5% and 5%

CUMMINGS ELECTRICAL, INC.

COST SUMMARY SHEET

DESCRIPTION: security changes-glass break
 PR: _____
 CEI PROPOSAL REQUEST: 015

A. MATERIAL

		TOTAL	
1. MATERIAL	\$	-	
2. SALES TAX	\$	Exempt	
3. QUOTE	\$	584.00	
4. STORAGE/OTHER	\$	_____	

A. MATERIAL COST \$584

B. LABOR

1. ELECTRICIAN	_____	HRS @	24.53	=	_____
2. ELECTRICIAN SHIFT DIFFERENTIAL	_____	HRS @	15.00	=	_____
3. ELECTRICIAN (O.T.)	_____	HRS @	45.00	=	_____
4. AREA FOREMAN (10% of P.L.)	_____	HRS @	26.00	=	_____
5. MATERIAL HANDLING (5% of P.L.)	_____	HRS @	16.50	=	_____
5. SAFETY	_____	HRS @	\$24.50	=	_____
6. PROJECT ENG.	_____	Dollars	_____	=	_____
7. PROJECT SUPT.(10% of P.L.)	_____	Dollars	\$45.00	=	_____
8. PROJECT MGR.	_____	Dollars	\$60.00	=	_____

SUBTOTAL _____

9. _____
 10. LABOR BURDEN 42.0% % OF #9

B. LABOR COST _____

C. JOB EXPENSE/OTHER

1. EXPENDABLE TOOLS (5% of P.L.\$)	_____		_____
2. CLEAN UP (2.5% of P.L.\$)	_____		_____
3. WARRANTY	_____	% OF SUBTOTAL	_____

C. JOB EXPENSE COST _____

SUBTOTAL A, B, & C \$584

D. FEES/BOND

1. OH	5%		\$29	
2. PROFIT	5%	\$613	\$31	
3. SUBTOTAL			\$644	
4. BOND	_____	% OF #3	_____	

A,B,C,D, TOTAL \$644



2404 Arbuckle Ct.
Dallas, TX 75229
Tel: (972)484-7722
Fax: (972)-484-7723

System Quotation

Project: *Frisco CCDC*
Front Door Glass Break Sensors

Date: *August 13, 2010*

This quotation is valid for 30 days. This quotation supersedes any oral agreement or estimate given for budget purposes. Price includes standard insurance coverage per our existing policies. If required, additional coverage(s) may be extra.

4" sq. box / Flex	ASI-7465	1
Glass Break Sensor		2
V-Plex Module		2

Total Price: \$ 583.77

Items included in above price are highlighted by :

- Above price includes **0** addendums.
- Labor, wire, and all installation for quoted systems
- All required, conduits, stub-ups, and standard back boxes to be installed by *Electrical Contractor*
- Panel mounting, all required conduit(s) for panel(s), and 120V power circuits provided by Electrical Contractor.
- Permits, fees, and *project is tax exempt.*

Comments: Install Glass Break Sensors at the two dual glass front doors.

Equipment & Wire	\$168.00
Cad and Print Revision	\$120.00
Labor	\$198.00
Programming	<u>\$ 43.50</u>
Total Cost	\$529.50 plus 5% and 5%