

AGENDA ITEM # 5

May 4, 1999

Consider approving change order for Taylor Annex.

Moved: Commissioner Hays

Seconded: Commissioner Boatright

Motion: To approve change order #3 for additional \$7,522.00 to Brath Construction for Taylor Annex contract.

Vote: Motion carried 4 - 0

< Clerk copy here >

**CHANGE
ORDER**

Distribution to:

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

PROJECT: Williamson County Taylor Annex
412 Vance Street
Taylor, Texas 76574

CHANGE ORDER NUMBER: 03

TO (Contractor): BRATH G. C.
600 IH 35 South
Round Rock, Texas 78681

INITIATION DATE: April 22, 1999

ARCHITECT'S PROJECT NO: 2163

CONTRACT FOR: General Construction

CONTRACT DATE: 9-29-98

You are directed to make the following changes in this Contract:

HVAC Controls Allowance	\$40,000.00
Siebe Quotation	-\$38,992.00
Balance to be transferred to the General Contingency / Betterment Fund	\$1,008.00
Original General Contingency / Betterment Fund Allowance	\$40,000.00
Change Order # 2 (Pier Reconciliation)	-\$31,314.00
Balance	\$8,686.00
Transfer of allowance funds from above HVAC Controls	\$1,008.00
Parapet wall revision per Proposal Request # 3	-\$8,086.00
Tapered roof insulation at the mechanical roof area	-\$1,691.00
Transfer of Access Door & Panel Allowance to General Contingency / Betterment Fund	\$1,000.00
Current General Contingency Allowance Balance	\$917.00

Note that the Contract Sum for the above is unchanged by this Change Order

ADD to the Contract for revisions to Tax Office & DPS areas per Proposal Request # 4 \$7,522.00

Not valid until signed by both the Owner and Architect.

Signature of the Contractor indicates his agreement herewith, including any adjustment in the Contract Sum or Contract Time.

The original (Contract Sum) was	\$1,730,000.00
Net change by previously authorized Change Orders	(\$3,799.00)
The (Contract Sum) prior to this Change Order was	\$1,726,201.00
The (Contract Sum) will be (increased) (decreased) (unchanged) by this Change Order	\$7,522.00
The new (Contract Sum) including this Change Order will be	\$1,733,723.00
The Contract Time will be (increased) (decreased) (unchanged) by	(0) Days.
The Date of Substantial Completion as of the date of this Change Order there is	July 8, 1999

Authorized:

ARCHITECT:

R. GILL & ASSOCIATES
PO Box 217
Round Rock, TX. 78680-0217

BY John S. Moman

DATE 4/22/99

CONTRACTOR:

BRATH General Contractors
600 IH 35 South
Round Rock, TX. 78681

BY Jim Black

DATE 4/22/99

OWNER:

Williamson County
710 Main Street
Georgetown, TX. 78626

BY Comm. Helgenstein

DATE 5/4/99

071

Joe Satter 4/23/99

By: BRATH INC

AB

5123883524;

01/26/99 17:18; Jettfax #526; Page 3/3

Jan-26-99 04:30P Ward Systems, Inc.

2108242123

P.02

QUOTATION



Siebe Environmental Controls

SUBMITTED BY:

WARD SYSTEMS

A Sales Representative for Siebe Environmental Controls

2121 Cee Gee
San Antonio, TX 78212
(210) 824-7683
Fax (210) 824-2123

TO:

Brath Inc.
Attn.: Jim Black
Fax: 512.388.2665

DATE JANUARY 26, 1999

TERMS AND CONDITIONS: This quotation is subject to acceptance by Ward Systems and Services, Inc. and applies to the conditions on the reverse side of this quotation.

FOR:

Williamson County Taylor Annex

WARD SYSTEMS proposes to furnish and install, a Siebe Direct Digital Control System, as specified under Mechanical Drawings, the following:

INCLUDED on this Project:

- A. Project Direct Digital Control System.
 - 1. One (1) Siebe Direct Digital Control System.
 - 2. Provide Graphics to the existing Host "Signal" Software.
 - 3. Controls and Sensors for Twenty (22) Air Handler Units.
 - 4. Control and Sensors for One (1) Make Up Air Handler Unit.
- B. All Labor and Engineering to assure proper operation.
- C. Conduit, wire and cable.
- D. Installation, programming and training for a complete and operational control system.

Not Included:

- A. Smoke and /or Fire dampers.

All for the BASE BID sum of.....\$38,992.00

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Note: All Prices do not include TAXES. All Prices are valid for thirty (30) days.

Accepted By: _____

Michael C. Alvarez

Title: _____

By: [Signature]

Date: _____

☐ CONTINUATION SHEET

BRATH

600 IH 35 South
Round Rock, Texas 78681
512/244-2293
FAX 512/388-2665

General Contractors

~~February 1, 1999~~
Feb 10, 1999

R. Gill & Associates
P.O. Box 217
Round Rock, Texas 78680

FAX Transmittal
255-5445
Pages
2

Attn: John Moman

Re: Williamson County Annex
PR #3 - Revised Pricing

Dear John:

The following are costs and deducts to change the parapet structure per PR#3:

Masonry (quote attached)	Deduct	<\$1,485.00>	
Rough carpentry 1,426 l.f. 1X4 @ \$1 per l.f.	Deduct	<1,426.00>	
Structural steel (quote attached)	Add	6,511.00	4783.00 *
Drywall (quote attached)	Add	5,300.00	
10% General Contractor's overhead & profit		890.00	717.00
2.5% Bond and insurance		245.00	197.00
	Total	<u>\$10,035.00</u>	<u>\$ 8086.00</u>

Includes studs & dens deck only - there is no wall cavity side material.

Sincerely,
BRATH, Inc

Ron Hagood

Ron Hagood
CEO Operations

CC: Al Caravetta

* Revised structural steel price based on
4" of weld at channel to beam
connection
Channels at 5'4" centers
Credit for nelson studs at beams.

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RECORDERS MEMORANDUM

All or parts of the text on this page was not
clearly legible for satisfactory recordation.

FROM : BRATH

PHONE NO. : 5123882690

Apr. 12 1999 01:28PM P1

VOL 0103 PAGE 912

BRATH

600 IH 35 South
Round Rock, Texas 78681
512/244-2293
FAX 512/388-2665

General Contractors

FAX COVER SHEET

DATE: 4/12/99 TIME: 12:35 AM/PM (PM)

CO: R. Gill + Associates

ATTN: John Momen

FAX # 255 5445

FROM: Ron Hagood

RE: Williamson County Annex - Taylor

MESSAGE: To follow is the quote from the project roofing
contractor for tapered roof insulation + sheet metal.
The total for this work would be:

<u>Roofing (quote attached)</u>	<u>\$1,500</u>
<u>10% GC O&P</u>	<u>150</u>
<u>2.5% Bond + Ins.</u>	<u>41</u>
<u>Total</u>	<u>\$1,691</u>

Please advise.

NUMBER OF PAGES INCLUDING THIS SHEET 5

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IF THERE IS A PROBLEM WITH THIS TRANSMISSION, PLEASE CALL BRATH AT 512-244-2293
AS SOON AS POSSIBLE.

VOL 0103 PAGE 913

BRATH600 IH 35 South
Round Rock, Texas 78681
512/244-2293
FAX 512/388-2665

General Contractors

March 25, 1999

R. Gill & Associates
P.O. Box 217
Round Rock, Texas 78680FAX Transmittal
255-5445
6 Pages

Attn: John Moman

Re: Williamson County Annex
PR #4 - Revisions to Tax/DPS Offices

Dear John:

The following are certain costs to make revisions at the Tax and DPS offices per PR #4:

Drywall (quote attached)	\$1,105.00
Millwork (quote attached)	4,150.00
Glass/glazing (quote attached)	1,850.00
Hollow metal	No Change
Wood doors (quote attached)	<190.00>
Hardware (quote attached)	<143.00>
Hardware labor	<100.00>
Flooring	No Change
10% General Contractor's overhead & profit	667.00
2.5% Bond and insurance	<u>183.00</u>
Total	<u>\$7,522.00</u>

Sincerely,
BRATH, IncRon Hagood
CEO Operations

CC: Al Caravetta

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AGENDA ITEM # 6

May 4, 1999

Canvass votes from Liberty Hill election held May 1, 1999.

Moved: Commissioner Boatright

Seconded: Commissioner Heiligenstein

Motion: To officially canvass votes for Liberty Hill election held May 1, 1999.

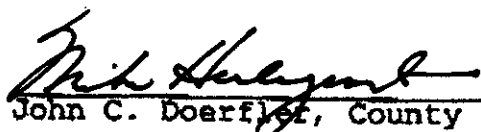
Vote: Motion carried 4 - 0

< Clerk copy here >

**CANVASS OF ELECTION RETURNS
AND CERTIFICATION OF MAYOR
CITY OF LIBERTY HILL**

On this the 4th day of May, 1999, having reviewed the returns from the Special Election held on May 1, 1999 in the city of Liberty Hill for purposes of election a mayor, five alderman, and a city marshal, I do hereby certify that the returns are official and correct and contain precinct by precinct tabulations of election day and early voting ballots, as required by law.

I further certify that Nathan Wetzel received the most votes for Mayor of the city of Liberty Hill and he is hereby certified as the Mayor of that city.


John C. Doerflinger, County Judge

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