

Discuss and take appropriate action on change order for Farmers State Bank Building.

Voelter and Associates, Inc. David Voelter discussed Change Order #2 in the amount of \$10,770.00

Moved: Commissioner Limmer

Seconded: Commissioner Hays

Motion: To approve new contract sum of \$118,535.00 for Farmers State Bank Building on change order #2.

Vote: Motion carried 5 - 0

< Clerk copy here >

CHANGE ORDER

AIA DOCUMENT G701

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

PROJECT Williamson County Historical Museum
(name, address) 716 S. Austin Ave.
Georgetown, Tx. 78626

TO CONTRACTOR PrimeStore Inc.
(name, address) 3003 Dawn Dr. #108
Georgetown, Tx. 78628

CHANGE ORDER NUMBER 2

DATE 10-11-99

ARCHITECT'S PROJECT NO 306

CONTRACT DATE 7-17-99

CONTRACT FOR Phase 1 Restoration of Building
Envelope

The Contract is changed as follows Additional cost to perform the following scope of work in lieu of work described in plans and specifications dated 3-26-99.

1. Remove existing roofing materials.
2. Remove roof decking as required to repair ceiling carrier beam.
3. Repair ceiling carrier beams per engineering drawings. (To be provided by others)
4. Furnish and install bridging and bracing per engineering recommendations. (To be provided by others)
5. Furnish and install connector plates and bolts on ceiling carrier beams per engineering drawings. (To be provided by others)
6. Furnish and install framing for clerestory windows.
7. Furnish and install new roof decking in areas over carrier beams.
8. Labor and materials to enclose and insulate skylite shafts.

Credit on misc. metals in original bid.

Allowance for additional metal plates and bolts for item #5

Total \$10,270.00

(500.00)

1,000.00

Total \$10,770.00

The above price includes R-38 blown in ceiling insulation in lieu of batt insulation.

Not valid until signed by the Owner, Architect and Contractor.

The original (Contract Sum) (Guaranteed Maximum Price) was	\$ 102,265.00
Net change by previously authorized Change Orders	\$ 5,500.00
The (Contract Sum) (Guaranteed Maximum Price) prior to this Change Order was	\$ 107,765.00
The (Contract Sum) (Guaranteed Maximum Price) will be (increased) (decreased)	
increased by this Change Order in the amount of	\$ 10,770.00
The new (Contract Sum) (Guaranteed Maximum Price) including this Change Order will be	\$ 118,535.00

The Contract Time will be (~~increased~~) (~~decreased~~) (unchanged) by

() days

The date of Substantial Completion as of the date of this Change Order therefore is

NOTE This summary does not reflect changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive

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Voelter & Assoc., Inc.

ARCHITECT

P.O. Box 97

Address

Georgetown, Tx. 78627

BY [Signature]

DATE 11.14.99

PrimeStore Inc.

CONTRACTOR

3003 Dawn Dr. #108

Address

Georgetown, Tx. 78628

BY [Signature]

DATE 10-11-99

Williamson County

OWNER

710 Main St.

Address

Georgetown, Tx. 78626

BY [Signature]

DATE 11-14-99