



PROJECT CHANGE ORDER

BETWEEN FORD AUDIO-VIDEO and CLIENT

PROJECT:

Williamson County - Emergency Services Operations Center
Georgetown, TX

DATE: 12/21/12

JOB NUMBER: 1290264

CLIENT:

Williamson County Purchasing Department
301 SE Inner Loop, Suite 106
Georgetown, TX 78626

AGREEMENT DATE: 08/28/12

CHANGE ORDER NUMBER: 01.1

AGREEMENT FOR: Audio-Video Systems

This change order outlines the associated costs to provide POE switches for all Crestron devices and eliminate power supplies at each device. \$ 2,961.00

FINANCIAL CHANGE TO AGREEMENT SUM:

The original Agreement Sum was	\$ 649,657.00
Net change by previous Change Orders	\$ -
The revised Agreement Sum prior to this Change Order	\$ 649,657.00
The Agreement Sum shall increase by this Change Order in the amount of	\$ 2,961.00
The new Agreement Sum including this Change Order is	\$ 652,618.00

CHANGE IN AGREEMENT TIME: Based upon the above change in Scope of Work, and extension of time adding 0 consecutive calendar days is made to the total Agreement Time.

FORD AUDIO-VIDEO SYSTEMS, LLC

Williamson County Judge Dan Gattis



Greg Bowes - Contract Administrator



Principal signature

DAN A GATTIS

Print Name and Title



4800 West Interstate 40, Oklahoma City, OK 73128 (405)946-9966 Fax (405)946-9991 www.fordav.com



REQUEST FOR CHANGE PROPOSAL

Project Name: Williamson County ESOC
Project Location: Georgetown, TX
Project No.:
Submitted To: Judge Dan Gattis
Williamson County Judge

Date: 12/11/2012
RFC No.: 01
FAV Job No.: 1290264
Prepared By: Steven Higgins

Related To: Audio Video System

Subject: POE for Crestron Devices

DESCRIPTION OF SCOPE CHANGE:

This proposal outlines the associated costs to provide POE for all Crestron devices and eliminate power supplies at each device per the verbal request by Jim McConnell.

COST SUMMARY BREAKDOWN:

1	Materials (itemized breakdown attached)	\$	2,437		
2	Equipment Rental (itemized list attached)	\$	-		
	Total of 1 + 2			\$	2,437 (A)
3	Installation Expenses (itemized breakdown attached)	\$	494		
	Total of A + 3			\$	2,931 (B)
4	Sales Taxes 0.00%		\$0		
	Total of C + 5			\$	2,931 (C)
5	Subcontract Work (subcontractor quote attached)	\$	-		
	Total of C + 5			\$	2,931 (E)
6	Performance & Payment Bond of Total F	\$	29		
	Proposal Total F + 8			\$	2,961

CHANGE IN CONTRACT TIME:

Based upon the above change in scope of work, an extension of time is requested adding ___ consecutive calendar days to the total contract time.

PROPOSAL ACCEPTANCE & AUTHORIZATION TO PROCEED

This proposal is hereby accepted and I authorized Ford A-V to proceed with the work as specified herein. A change order will be issued reflecting this change to the original agreement.

Signature & Title

Date

1-19-2017

THIS PROPOSAL IS VALID FOR 30 DAYS AND SUBJECT TO CHANGE IF NOT ACCEPTED WITHIN THAT PERIOD.

ITEMIZED EQUIPMENT RENTAL:

Proprietary Information: The information contained herein is for use by authorized employees of the parties named above, and is not intended for general distribution.

ITEMIZED INSTALLATION EXPENSES:

ITEM	DESCRIPTION	QTY	UNIT COST	EXTENDED
LABOR				
1	Engineering / Programming	4	\$ 75.00	\$ 300.00
2	Project Management	2	\$ 60.00	\$ 120.00
3	In-Shop Assembly		\$ 35.00	\$ -
4	On-Site: Field Engineering		\$ 75.00	\$ -
5	On-Site: Supervision		\$ 55.00	\$ -
6	On-Site: A/V Technicians/Installers		\$ 50.00	\$ -
7	Travel Labor to/from jobsite		\$ 50.00	\$ -
8	Other: _____			\$ -
Labor Total				\$ 420.00
TRAVEL				
1	Travel to/from job site		\$ 350.00	\$ -
2	Housing	0	\$ 100.00	\$ -
3	Meals	0	\$ 40.00	\$ -
Travel Total				\$ -
DIRECT JOB EXPENSE				
1	Prints and Duplication			\$ -
2	Tools & Engineering Equipment			\$ -
3	Professional Engineering Review & Testing Fees			\$ -
4	Safety Equipment			\$ -
5	Vehicle Expense	0	\$ 65.00	\$ -
6	Site Expense (mobile office, storage, etc.)	1	\$ 24.37	\$ 24.37
7	Freight/Handling - \$50 minimum (express freight not included)	1	\$ 50.00	\$ 50.00
8	Other			\$ -
Direct Job Expense Total				\$ 74.37
TOTAL LABOR & RELATED EXPENSES				\$ 494.37