

PO # 154500
oms

FORT BEND COUNTY ENGINEERING

CHANGE ORDER

- Distribution:
- FBC Engineering
 - FBC Judge
 - FBC Purchasing
 - Contractor
 - Consultant

Address: 301 Jackson Street
Richmond, Texas 77469

Phone: 281-633-7500

Fax: 281-342-7366

Web site: www.FortBendCountyTx.gov

PROJECT:
Ladonia Street Paving and Drainage Improvements

CHANGE ORDER NUMBER 03
DATE 01/08/2019

PROJECT NUMBER 13107

CONTRACTOR:
Mar-Con Services, LLC
1410 Preston Road, Bldg H
Pasadena, Texas 77503

CONTRACT FOR 1,584,982.81
CONTRACT DATE 8/21/2017
FBC PURCHASE ORDER NO 154500

The contract is changed as follows:
Revise quantities for pay items which increased or decreased and added new pay items for other items added which were outside of the original scope (see attached documentation).

Not valid until signed by Fort Bend County and Contractor.

The Original (Contract Sum)	\$ 1,584,982.81
Net change by previously authorized Change Orders	\$ 7,208.76 ✓
The (Contract Sum) Prior to this Change Order was	\$ 1,592,191.57
The (Contract Sum) will be <input checked="" type="checkbox"/> increased or <input type="checkbox"/> decreased or <input type="checkbox"/> unchanged by this Change Order in the amount of	\$ 65,971.08
The new (Contract Sum) including this Change Order will be	\$ 1,658,162.65 ✓

The Contract Time will be increased or decreased or unchanged by 21 days.
The Date of Substantial Completion as of this Change Order therefore is
 changed or unchanged to 06/16/2018.

Authorized:

Fort Bend County Engineering
J. Stacy Slawinski, P.E.
301 Jackson
Richmond, Texas 77469

CONTRACTOR

Fort Bend County Judge
Honorable KP George
301 Jackson St., #719
Richmond, Texas 77469

By: *J. A. Miller*
(signature) *WT*
DATE: 01/10/19

By: *[Signature]*
(signature)
DATE: 1-9-18

By: _____
(signature)
DATE: _____



MAR-CON SERVICES, LLC
General Contractors

September 10, 2018

ITEM #77

Isani Consultants L.P
3143 Yellowstone Blvd.
Houston, Texas 77054

Attn: Conrad J. Beinstingel QA/QC Manager/Senior Designer

RE: Proposal for Ladonia in response to RFI# 6

Conrad,

In response to RFI #6 it was requested of us to adjust water valve boxes that in the plans indicated that they would be adjusted by others and were not. Below you will find our cost proposal for this effort. All work includes all labor, equipment, and materials for a completed project. Also, we request that 3 days be added to the original contract time for this work.

Adjust water valves – 12 each at \$66.80 = \$868.40

STATIONS:

131 + 67, 127 + 30, 124 + 35, 124 + 35, 122 + 40, 120 + 17, 120 + 17, 112 + 17, 112 + 19, 110 + 26, 110 + 26, 102 + 22, 107 + 21.

Please issue a change order as this work has been done in accordance with your requests.

Sincerely,

Mar-Con Services, LLC
Mario Ramos
Owner



MAR-CON SERVICES, LLC
General Contractors

September 10, 2018

ITEM # 76

Isani Consultants L.P
3143 Yellowstone Blvd.
Houston, Texas 77054

Attn: Conrad J. Beinstingel QA/QC Manager/Senior Designer

RE: Proposal for Ladonia at Station 108 + 05

Conrad,

At station 108 + 05 a SET could not be installed due to a fiber optic cable conflict. Once the utility company moved the cable we had to come back and install the 4 x 3 SET. The SET installed has been charged on a previous pay estimate and the costs below are for the extra effort of utilizing a crane mat and hand excavation etc. All work includes all labor, equipment and materials for a completed project. We request that 1 day be added to the original contract time.

- Labor with payroll, taxes and insurance \$1,460.10
- Equipment with fuel, oil, and grease \$871.88
- Materials \$195.00

Subtotal \$2,526.98

15% profit and overhead \$379.05

Total \$2,906.03

Please include in a change order in an effort to close out the project.

Sincerely,

Mar-Con Services, LLC
Mario Ramos
Owner



MAR-CON SERVICES, LLC
General Contractors

September 10, 2018

Isani Consultants L.P
3143 Yellowstone Blvd.
Houston, Texas 77054

ITEMS # 74 & 75
RFI #23

Attn: Conrad J. Beinstingel QA/QC Manager/Senior Designer

RE: Change order for relocation of sanitary sewer

Conrad,

At station 109 + 74 it had been requested of us to relocate an existing sanitary sewer and install a cast in place SET with pipe runners. Below you will find our cost proposal for this effort. All work includes all labor, equipment and materials for a completed project. Also, we request that 4 days be added to the original contract time for this work.

- Relocate sanitary sewer – 1 EA - Subcontractor \$1,950.00
15 profit and overhead \$292.50
Total = \$2,242.90
- Cast in place SET – 1 EA - Labor with pay roll, taxes and insurance \$3,056.60
- equipment with fuel, oil and grease \$537.08
- Materials \$1,680.92
Subtotal \$5,274.60
15% profit and overhead \$791.19

Total = \$6,065.79

Please include in a change order in an effort to begin with project closeout.

Sincerely,

Mar-Con Services, LLC
Mario Ramos
Owner



MAR-CON SERVICES, LLC
General Contractors

ITEM #73

September 10, 2018

Isani Consultants L.P
3143 Yellowstone Blvd.
Houston, Texas 77054

Attn: Conrad J. Beinstingel QA/QC Manager/Senior Designer

RE: Proposal for Ladonia in response to RFI# 13

Conrad,

By way of your request it was required of us to remove and re-install the RCP and 2 safety end treatments due to an existing guy wire at driveway #21. Below you will find our cost proposal for this work. All work includes all labor, equipment, and materials for a completed project. Also, we request that 2 days be added to the original contract time. This work had been performed at STA 131 + 61.

- Labor with pay roll, taxes and insurance \$1,608.90
- Materials (C-sand) \$608.74
- Equipment with fuel, oil, and grease \$993.16
- Subtotal \$3,210.80
- 15% profit & overhead \$481.62

Total for change = \$3,692.42

Please include in a change order in an effort to begin with project closeout.

Sincerely,

Mar-Con Services, LLC
Mario Ramos
Owner



October 11, 2018

Isani Consultants L.P
3143 Yellowstone Blvd.
Houston, Texas 77054

ITEMS # 78 & 79

Attn: Conrad J. Beinstingel QA/QC Manager/Senior Designer

RE: Water Services/Meters Relocation

Conrad,

You have requested a proposal for the adjustment/relocation of 6 water services/meters and we provide the following. All work includes all labor, equipment, and materials for a completed project, also we request that 3 days be added to the original contract time.

Addresses:

1. 407 – 1 each at \$517.50 = \$517.50
2. 507 – 1 each at \$517.50 = \$517.50
3. 523 – 1 each at \$517.50 = \$517.50
4. 5305 – 2 each at \$517.50 = \$1,035.00
5. 5402 – 1 each at \$697.50 = \$517.50
6. Mobilization/Demobilization = \$1,080.00

Please advise if you will need these done.

Sincerely,

Mar-Con Services, LLC

Mario Ramos

Owner



MAR-CON SERVICES, LLC
General Contractors

August 29, 2018

ITEMS #63 - 72

Isani Consultants L.P
3143 Yellowstone Blvd.
Houston, Texas 77054

Attn: Conrad J. Beinstingel QA/QC Manager/Senior Designer

RE: Cost Proposal for Signs and Buttons for Construction of Ladonia Street from Compton Street to Brisco Canal

Conrad,

You have requested that signs and buttons be installed as per your drawings and we provide the following. All work includes all labor, equipment, and materials. Also, we request that 3 days be added to the original contract time to perform this work.

1. (1) Each W1-7 Double Head Arrow Sign 48" x 24" at \$300.20 = \$300.20
2. (2) Each R2-1 Speed Limit 30 Sign 30" x 24" at \$231.20 = \$462.40
3. (3) Each Ladonia St. Street Name Blade 36" x 12" at \$129.70 = \$389.10
4. (1) Each SH6 Street Name Blade 30" x 12" = \$119.80 = \$119.80
5. (2) Each Post Rd Street Name Blade 30" x 12" at \$119.80 = \$239.60
6. (1) Each Post R/Ladonia Street Name Blade 36" x 18" at \$162.70 = \$162.70
7. (1) Each Post Rd/Doreen Avenue Street Name Blade 36" x 18" at \$162.70 = \$162.70
8. (1) Each Maguire St. Street Name Blade 36" x 12" at \$129.70 = \$129.70
9. (1) Each Compton St. Street Name Blade 36" x 12" at \$129.70 = \$129.70
10. (9) Each Raised Markers TY II - BB Blue at \$14.40 = \$129.60

Total for Change \$2,225.50

Please initiate a change order for processing. Should you have any questions please do not hesitate to call. Thank you.

Sincerely,
Mar-Con Services, LLC

Mario Ramos
Owner



Change order based on RFI #3

October 11, 2018

Isani Consultants L.P
3143 Yellowstone Blvd.
Houston, Texas 77054

ITEMS #5 & 28

Attn: Conrad J. Beinstingel QA/QC Manager/Senior Designer

RE: Removal of Existing 24" CMP

Conrad,

As requested by RFI #3 below you will find our cost proposal for the removal of the existing 24" CMP and the supply and installation of 2 each 24" SET for your approval. The installation of the 24" RCP was paid for under the existing pay item. All work includes all labor, equipment and materials for a completed project. Also, we request that 2 days be added to the original contract time.

1. Remove 24" CMP – 36 LF at \$13.20 per linear foot = \$475.20
2. 24" SET – 2 each at \$1,570.00 = \$3,140.00

Please include this work into a change in contract.

Sincerely,
Mar-Con Services, LLC

Mario Ramos
Owner



MAR-CON SERVICES, LLC
General Contractors

September 19, 2018

Isani Consultants L.P
3143 Yellowstone Blvd.
Houston, Texas 77054

ITEM #62

Attn: Conrad J. Beinstingel QA/QC Manager/Senior Designer

RE: Proposal for 8" Expansion Joint

Conrad,

Additional 8" paving headers were required due to the contract documents and drawings being incorrect. It had been requested from us to provide a cost proposal for the additional footage required including labor for installation. There are 3,142 LF of paving 25' wide, with us figuring expansion at a max of 160' gives a total of 490.94 LF of expansion joints. Your request to install them at 80' basically doubles the quantity required. Ultimately requiring 981.88 LF. We also request that 2.5 days be added to the original contract time.

1. 490.94 LF of 8" expansion joint at \$6.70 per linear foot = \$3,289.30

Please issue a change order as this work has been done in accordance with your requests.

Sincerely,
Mar-Con Services, LLC

Mario Ramos
Owner