**Modification/Change Order No.5** Bid Number: 21-020

PO #: 195195

Fort Bend County Drainage District EWP – Oyster Creek Channel Bank Stabilization Phase II Fort Bend County, Texas September 1, 2021

CHANGE ORDER/M	ODI	FICATIO	NN	O. 5 Effective Date:			Page 1 of 2					
Contract: 21-020	ı	Dated: /16/2019	Pro	ject: EW	P – Oyster Creek Channel B Phase II	3ank Sta	abilization					
Issued By (Contracting Local Orga Fort Bend County	nizatio	on):	- 1	Issued To (Contractor): NBG Constructors, Inc								
TYPE OF MODIFICATION (check appropriate box below)												
X CHANGE ORDER: Issued pursuant to Article 14.4 the changes set forth below are made by this modification.  Contract Price \$5,241,732.97												
Contract Price	Contract Price											
Net Increase in Contract Price:		\$ 51,725.00		PERF								
REVISED Contract Price:		\$5,293,457	.97									
ATTACHMENTS (If none, so state.):												
This modification is hereby made of the original contract (as revised)						ns and	conditions					
In consideration of the modific proposal, dated 9-1-2021, the Contract for further equital added work for the above added	ation Contract ble ad	ctor hereby rejustments att	ein as eleases tributal	comple Fort Be ple to si	te equitable adjustment f and County from any and uch facts or circumstanc	d all lia ces con	ability under					
Recommended By:(print or type of the Thomas P. Beach, PE M&E Consultants  Thomas P Beach	name/t	itle of signer)										
Important Note: Contractor IS required to sign this document and return two (2) copies to the issuing office.												
CONTRACTOR (print or type na Robert T Rogers III Vice President	Ada	Sponsors/Contracting Local Organization Adam Wright Fort Bend County Drainage District										
SIGNATURE (person authorized to	SIG	GNATURE (County Judge)			DATE							

Modification/Change Order No.5
Fort Bend County Drainage District
EWP – Oyster Creek Phase II Channel Bank Stabilization
Fort Bend County, Texas
September 1, 2021
Contract No: PO 195195

## DESCRIPTION OF MODIFICATION/CHANGE ORDER

Pursuant to General Condition, Article 14.4, the contract shall be modified as following.

Contractor shall furnish all material, equipment and labor to place earthfill to complete Site 412 as shown on the drawings. Compensation for this change is lump sum as shown below.

## Changes to the Bid Schedule:

Item No.	Work or Material	Spec.	Quantity	Units	Unit Price	Amount
26	Site 412 Additional Fill	420	1	LS	\$xxxx	\$ 51,725.00

Contract price increase – \$51,725.00 Contract Performance time: - none

## CONTRACTOR'S STATEMENT OF RELEASE

In consideration of the modification agreed to herein as complete equitable adjustment for the Contractors proposal, dated 9-1-2021, the Contractor hereby releases Fort Bend County from any and all liability under this contract for further equitable adjustments attributable to such facts or circumstances concerning the added work for the above added work, including all impacts to the work, overhead and profit.



August 30, 2021

M & E Consultants, LLC ATTN: Tom Beach, P.E., Construction Engineer Fort Bend County Drainage District EWP Oyster Creek Bank Stabilization, Phase 2 Fort Bend County, Texas

RE: Modification Request Pricing – Purchase/Place Borrow Material – Site 412

Mr. Beach,

NBG Constructors, Inc. respectfully submits pricing of \$51,725 to purchase and place borrow material to complete Site 412. The purchase and placement of borrow material to construct the project was not contemplated in our original pricing based on the requirements of the Plans and Specifications. Our pricing sheet and supporting documentation is attached.

If you have any questions or require additional information I can be reached at (713) 419-6642.

Respectfully,

**Bob Rogers** 

Vice President

cc: 20-30 Project File

Project: Oyster Creek Bank Stabilization Phase 2 Owner: Fort Bend County Drainage District Scope: Modification 005

LABOR BURDEN: TAX: FUEL,OIL,PARTS:

LABOR OT:

35.00% 8.25% 30.00% 17.00% TAKE-OFF DATE: REVISION DATE: REVISION TIME: WORK CATEGORY: TAKE-OFF BY: PRICED BY: KEYPUNCHED BY:

File:

ITEM	DESCRIPTION  Purchase Borrow Material - Site 412	071/	иом	< UNIT COST					< TOTAL COST>							
		QTY		LABOR	EQUIPMENT		MATERIAL	SUB	LAB	OR	EQUIPMENT	MATERIAL		SUB		LINE TOTAL
			LDC								\$ -	•		•		\$ -
	Borrow Material - Sprint	315.00	LDS	•	<b>S</b> .		100.00	\$ -	\$	-		\$	31,500.00	\$	-	<u> </u>
	Borrow Material - Sprint	315.00	LDS	\$ -	\$	\$	100.00	\$ -	\$		\$ - \$ -	\$	31,500.00	\$	-	\$ 31,500.0 \$ -
	Place Borrow Material - Site 412	315.00	LDS						s		\$ -	\$	-	\$	_	\$ -
	John Deere JD550 Dozer	2.00	WK	\$ -	\$ 1,404	48 \$	-	\$ -	\$	-	\$ 2,808.96	\$	-	\$	-	\$ 2,808.
	John Deere JD554 Wheel Loader	2.00	WK	\$ -	\$ 1,432	18 \$	-	\$ -	\$	-	\$ 2,864.36	\$	-	\$	-	\$ 2,864.
	Labor - 2 Operators, 1 Ground Man	210.00	MH	\$ 23.00	\$	\$	-	\$ -	\$	4,830.00	\$ -	\$	-	\$	-	\$ 4,830.
	Additional Matting	10.00	EA	\$ -	\$	\$	200.00	\$ -	\$	-	\$ -	\$	2,000.00	\$	-	\$ 2,000
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	•							SUBTOTAL	\$	4,830.00	\$ 5,673.32	\$	33,500.00	\$	-	\$ 44,003
		FUEL, OIL, & PARTS 30.00%	OF \$	\$	5,673.32	OF EQM	\$	-	\$ 1,702.00	\$	-	\$	-	\$ 1,702		
		LABO	R BURDEN	35.00%	OF \$	\$	4,830.00	OF LBR	\$	1,690.50	\$ -	\$	-	\$	-	\$ 1,690
		OVER TIM	1E FACTOR	17.00%	OF \$	\$	4,830.00	OF LBR	\$	821.10	\$ -	\$	-	\$	-	\$ 821
		Tax	Tax 8.25%					\$	-	\$ -	\$	-	\$	-	\$ .	
								TOTAL EXPENSE	\$	7,341.60	\$ 7,375.32	\$	33,500.00	\$	-	\$ 48,216.
		LABOR @		LABOR @			4.00%	\$	293.66	\$ -	\$	-	\$	-	\$ 293.	
				O EQUIPMENT @  WATERIAL @  SUBCONTRACTS @				4.00%	\$	-	\$ 295.01	\$	-	\$	-	\$ 295.
								4.00%	\$	-	\$ -	\$	1,340.00	\$	-	\$ 1,340.
								4.00%	\$	-	\$ -	\$	-	\$	-	\$ -
				Ö E O O INSURANCE@				SUBTOTAL	\$	7,635.26	\$ 7,670.33	\$	34,840.00	\$	-	\$ 50,145.
								2.15%	\$	164.16	\$ 164.91	\$	749.06	\$	-	\$ 1,078.
				BOND @				1.00%	\$	76.35			348.40		-	\$ 501.
									\$	7,875.77	\$ 7,911.94	\$	35,937.46	\$	-	\$ 51,725.1
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