

AGENDA ITEM

27A

**FORT BEND COUNTY FY 2009
COMMISSIONERS COURT AGENDA REQUEST FORM**

Return Completed Form by E-Mail to: Agenda Coordinator, County Judge's Office

Date Submitted: 04/14/2009	Submitted By: P.Batts
	Department: Engineering
Court Agenda Date: 04/28/09	Phone Number: 281 633 7507

SUMMARY OF ITEM: Take all appropriate action to approve Change Order No.1 in the amount of \$7,269.32 (decrease) regarding Voss Road Phase II (from Old Richmond Road to SH6), Mobility Bond Project #48, Precinct 4. (Fund: Mobility Bonds) PC04300003654

RENEWAL AGREEMENT/APPOINTMENT YES NO

REVIEWED BY COUNTY ATTORNEY'S OFFICE: YES NO

List Supporting Documents Attached:

FINANCIAL SUMMARY:

BUDGETED ITEM: YES NO

FUNDNG SOURCE: Accounting Unit: _____ Account Number: _____
Activity (If Applicable): _____

DESCRIPTION OF LAWSOM ACCOUNT: _____

Instructions to submit Agenda Request Form:

- Completely fill out agenda form: incomplete forms will not be processed.
- Agenda Request Forms should be submitted by e-mail, fax, or inter-office mail, and all back-up information must be provided by Wednesday at 2:00 p.m. to all those listed below.
- All original back-up must be received in the County Judge's Office by 2:00 p.m. on Wednesday.

DISTRIBUTION:

Original Form Submitted with back up to County Judge's Office (✓ when completed)
If by E-Mail to ospindon@co.fort-bend.tx.us If by Fax to (281) 341-8609

Distribute copies with back-up to all listed below. If by fax, send to numbers below:

<input type="checkbox"/> Auditor (281-341-3774)	<input type="checkbox"/> Comm. Pct. 1 (281-342-0587)
<input type="checkbox"/> Budget Officer (281-344-3954)	<input type="checkbox"/> Comm. Pct. 2 (281-403-8009)
<input type="checkbox"/> Facilities/Planning (281-633-7022)	<input type="checkbox"/> Comm. Pct. 3 (281-242-9060)
<input type="checkbox"/> Purchasing Agent (281-341-8642)	<input type="checkbox"/> Comm. Pct. 4 (281-980-9077)
<input type="checkbox"/> Information Technology (281-341-4526)	<input type="checkbox"/> County Clerk (281-341-8697)
<input type="checkbox"/> Other:	<input type="checkbox"/> County Atty (281-341-4557)

RECOMMENDATION / ACTION REQUESTED:

Special Handling Requested (specify):

4-30-09 copy received

CHANGE ORDER

FORT BEND COUNTY ENGINEERING

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

P. O. Box 1449
 1124 Blume Rd.
 Rosenberg, Texas 77471
 Phone: 281-633-7510
 Fax: 281-342-7366
 Web site: www.co.fort-bend.tx.us

PROJECT: Voss Road Phase II
 (name, address): from Old Richmond Rd. to SH6
 Bid #07-052

CHANGE ORDER NUMBER: 1
 DATE: 2/10/2009
 PROJECT NUMBER: 48
 CONTRACT FOR: 365 days
 CONTRACT DATE: 5/14/2007
 FBC PURCHASE ORDER NO. PC043-3654

CONTRACTOR: Mr. Jaime Rivera
 (name, address): South Cost Construction
 7840 W. Little York
 Houston, Texas 77040

The contract is changed as follows:	Refer to Attachment			
1. ADD STEEL CASING AT MANHOLE AT STA.101+63	#1	LUMP SUM	\$	1,500.00
2. WATER LINE OFFSET 1	#2	LUMP SUM		1,950.00
3. INSTALLATION OF PVC PIPE AT SUGAR LAND CHURCH OF CHRIST	#3	LUMP SUM		6,691.62
4. ADJUSTMENT OF VARIOUS LINE ITEMS FOR OVER AND UNDER RUN QUANTITIES	#4	LUMP SUM		(17,411.00)

TOTAL: \$ (7,269.32)

Not valid until signed by Fort Bend County and Contractor.


The Original (Contract Sum)	\$	2,709,288.02
Net change by previously authorized Change orders	\$	0.00
The (Contract Sum) Prior to this Change Order was	\$	2,709,288.02
The (Contract Sum) will be (increased) (decreased) (unchanged) by this Change Order in the amount of	\$	(7,269.32)
The new (Contract Sum) including this Change Order will be	\$	2,702,018.70
The Contract Time will be (increased)(decreased)(unchanged) by		days
The Date of Substantial Completion as of this Change Order therefore is (changed)(unchanged) to		

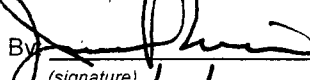
Authorized:

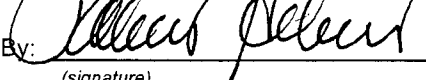
Fort Bend County Engineering
 Louis E. Hood, P.E.
 P. O. Box 1449
 Rosenberg, Texas 77471

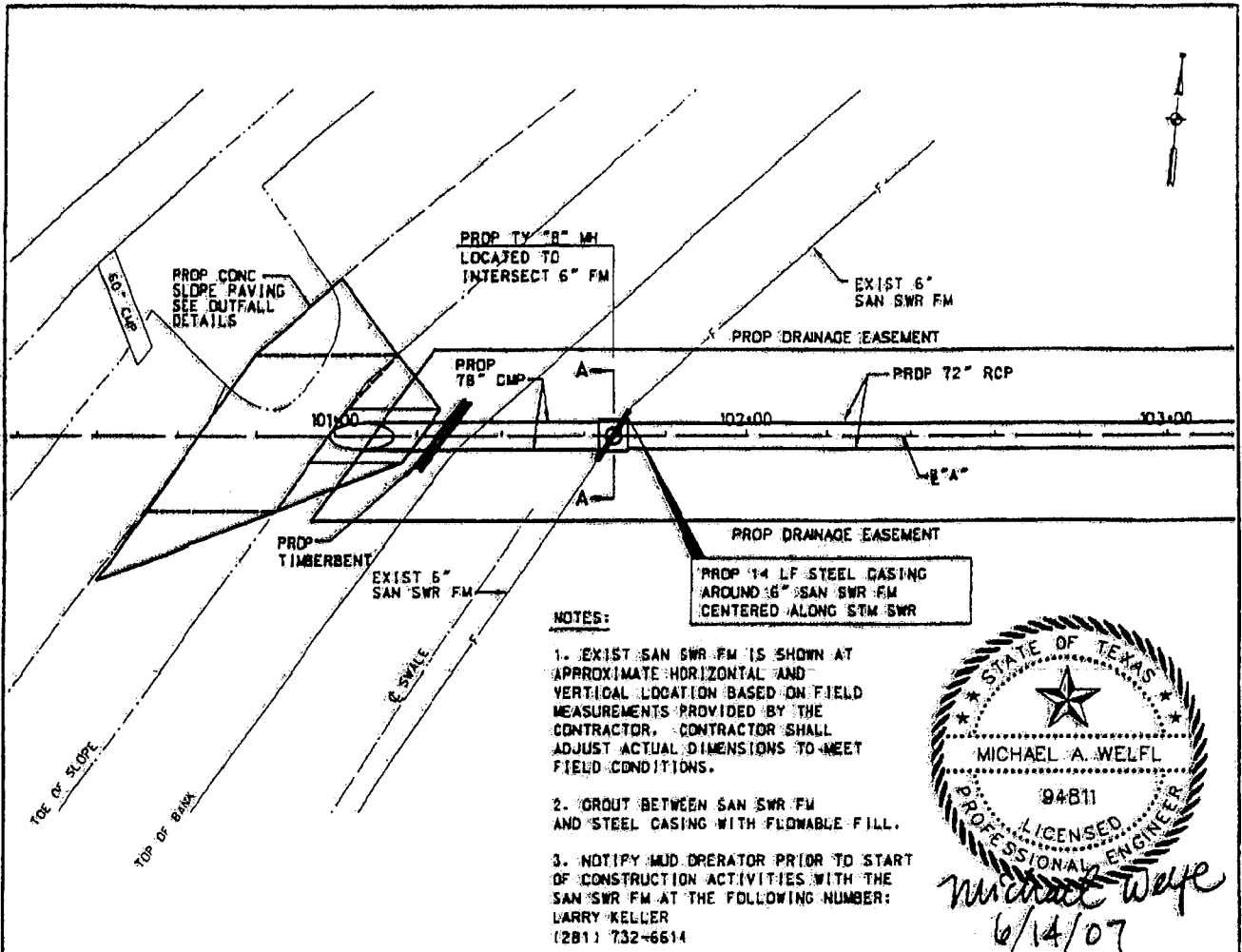
Mr. Jaime Rivera
 South Cost Construction
 7840 W. Little York
 Houston, Texas 77040

Fort Bend County Judge
 Honorable Robert E. Hebert
 309 S. 4th Suite 355
 Richmond, Texas 77469

By: 
(signature)
 DATE: 4/13/09

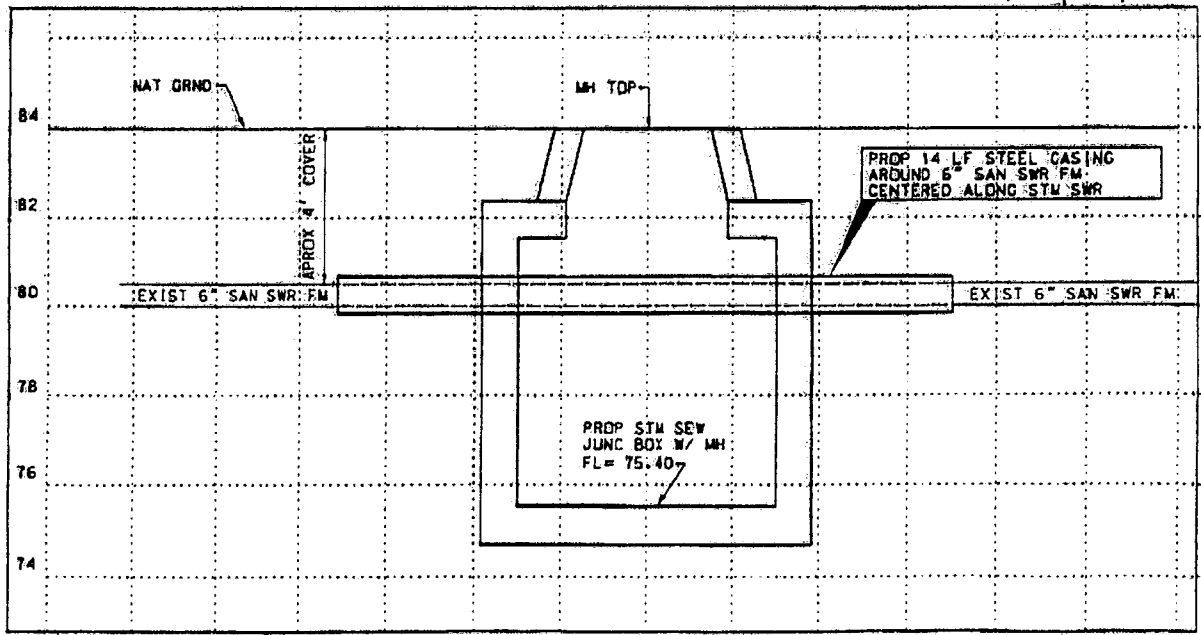
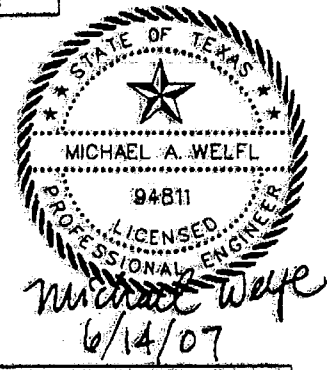
By: 
(signature)
 DATE: 4/5/09

By: 
(signature)
 DATE: 4-28-09



NOTES:

1. EXIST SAN SWR FM IS SHOWN AT APPROXIMATE HORIZONTAL AND VERTICAL LOCATION BASED ON FIELD MEASUREMENTS PROVIDED BY THE CONTRACTOR. CONTRACTOR SHALL ADJUST ACTUAL DIMENSIONS TO MEET FIELD CONDITIONS.
2. GROUT BETWEEN SAN SWR FM AND STEEL CASING WITH FLOWABLE FILL.
3. NOTIFY MUD OPERATOR PRIOR TO START OF CONSTRUCTION ACTIVITIES WITH THE SAN SWR FM AT THE FOLLOWING NUMBER: LARRY KELLER (281) 732-6614



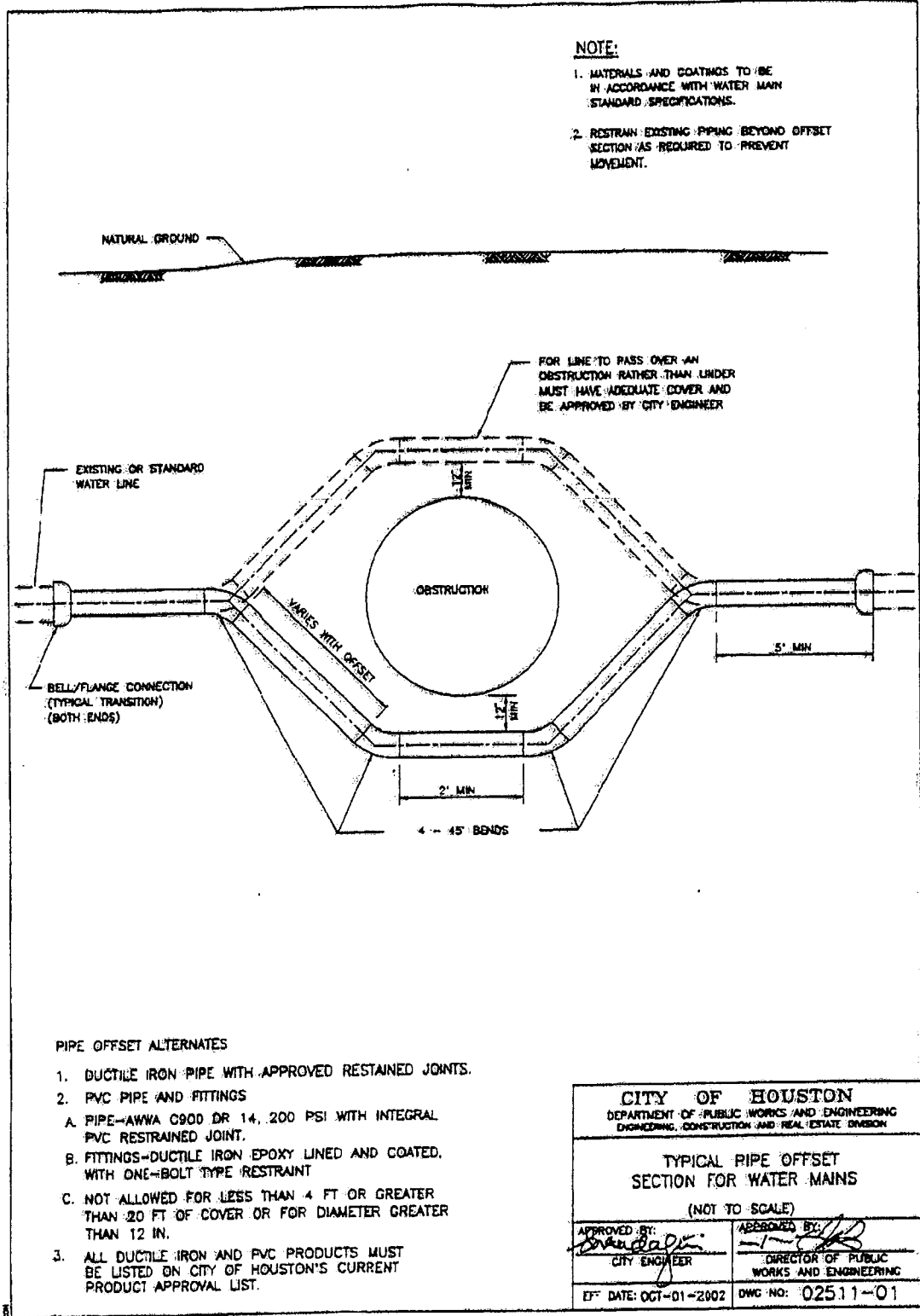
SECTION A-A

VOSS ROAD
EXIST SAN SWR
AND PROP STM
SWR CROSSING

SUBMITTED: TCB SCALE: 1" = 40' DATE: DRAWN BY: F. B. NO.	DESIGNED BY: MAN/CCO DRAWN BY: JAT SHEET NO. OF SHEETS DWG. NO.
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COST PROPOSAL: LUMP SUM OF \$1,950.00

Attachment #2



COST PROPOSAL: LUMP SUM OF \$6,691.62

Attachment #3

Page 1



SOUTH COAST CONSTRUCTION, INC.

7840 West Little York Houston, TX 77040 Phone: 832-327-0350 Fax: 832-327-0337

November 19, 2008

Mr. Louis E. Hood, P.E.
Assistant to County Engineer
1124 Blume Road
Rosenberg, Texas 77471

Re: Voss Road Improvement Mobility Project
Close-Out

Dear Mr. Hood:

Enclosed please find a preliminary draft for the final estimate and a request for change order for the above referenced project. The change order requests listed below for three items of work were not in the original scope of work.

~~C.O. 1. Additional Ty B Manholes - 2 ea, these were required in order to circumvent existing utilities. We are requesting payment for these under the bid item Ty B Manhole for \$7,090.00/ea.~~ *Rejected - No additional payment*

~~C.O. 2. Additional Depth of Removal of Stabilized Base and Asphalt (8'-10"). Please refer to the enclosed pictures. It can be noted that the additional depth over the proposed depth, i.e., 8'-10", is on average at least another 8"-10".~~ *Rejected - No additional payment*



C.O. 3. Installation of PVC Pipe in front of the Sugar Land Church of Christ; this was necessary in order to provide drainage for the laterals that drain from the church parking lot. Please refer to the attached change order breakdown for this item.

Summary of Change Orders

<u>Change Order</u>	<u>Quantities</u>	<u>Unit</u>	<u>Unit Price</u>	<u>Amount</u>
1.	2.0	ea	\$7,090.00	\$14,180.00
2.	12333.0	sy	\$ 3.30	\$40,698.90
3.	1.0	ls	\$6,691.62	\$ 6,691.62
Total				\$61,570.52

Please review our submittal and advise us as to how you wish to proceed. If you have any questions concerning this matter or would like to discuss it in further detail, you can contact me at (713) 818-9651.

Sincerely,
South Coast Construction, Inc.

Jaime Rivera
Jaime Rivera
President

Enclosures

SOUTH COAST CONSTRUCTION, INC.

Change Order Proposal

Attachment #3
Page 2

PROJECT: VOSS ROAD PHASE II
 OWNER: FORT BEND COUNTY
 PROJECT No.: 07-052 County: FORT BEND
 CONTROL No.:

CHANGE ORDER NO: TXDOT CO #2 Date 11/10/2008
 DESCRIPTION OF CHANGE ORDER: INSTALL 12" ADS PIPE IN FRONT OF CHURCH

APPROXIMATE QUANTITY: 1 LS
 DAYS REQUESTED TO BE ADDED TO CONTRACT: 4 DAYS

LABOR	DESCRIPTION	QTY	RATE	HOURS	TOTAL
	Foreman	1	\$ 13.50	37	\$ 499.50
	Trackhoe Operators	1	\$ 13.00	37	\$ 481.00
	Pipelayer	1	\$ 9.49	37	\$ 351.13
	Laborer	1	\$ 9.49	37	\$ 351.13
	SUBTOTAL LABOR				\$ 1,682.76
	BURDEN 55.00%				\$ 926.52
	MARKUP 15.00%				\$ 252.41
TOTAL LABOR					\$ 2,860.69

EQUIPMENT	DESCRIPTION	QTY	RATE	DAY	TOTAL
	Pickup	1	\$ 240.00	3	\$ 720.00
	416	1	\$ 332.80	4	\$ 1,331.20
	SUBTOTAL EQUIP				\$ 2,051.20
	MARKUP 15.00%				\$ 307.68
TOTAL EQUIPMENT					\$ 2,358.88

MATERIALS	DESCRIPTION	QTY	U/P	UNIT	TOTAL
	CEM STAB SAND	20.150	\$ 15.50	TN	\$ 312.33
	12" ADS N-12 HDPE PIPE	120.0	\$ 5.64	LF	\$ 676.80
	12" ADS N-12 90° ELB	2.0	\$ 68.78	EA	\$ 137.56
	12" ADS N-12 TEE	1.0	\$ 95.75	EA	\$ 95.75
	18" ADS N-12 HDPE PIPE	20.0	\$ 10.75	LF	\$ 215.00
	18" X 12" ADS REDUCER	1.0	\$ 133.39	EA	\$ 133.39
	12" ADS N-12 P/E COUPLING	1.0	\$ 7.48	EA	\$ 7.48
	18" ADS N-12 P/E COUPLING	1.0	\$ 18.95	EA	\$ 18.95
	SUBTOTAL MATERIALS				\$ 1,222.44
	IF APPLICABLE TAX 0.00%				\$ -
	MARKUP 15.00%				\$ 183.37
TOTAL MATERIALS					\$ 1,405.80

SUBCONTRACTOR	DESCRIPTION	QTY	U/P	TOTAL
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NOTE: CREDIT BID LINE ITEMS FOR WORK DELETED

	SUBTOTAL SUBCONTRACTOR			\$ -
	IF APPLICABLE TAX 0.00%			\$ -
	MARKUP 15.00%			\$ -
TOTAL SUBCONTRACTOR				\$ -
	SUBTOTAL COST			\$ 6,625.37
	BOND PREMIUMS 1.00%			\$ 66.25
TOTAL COST				\$ 6,691.62

