

FORT BEND COUNTY FY 2010
COMMISSIONERS COURT AGENDA REQUEST FORM

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

Date Submitted: 02/24/2010

Submitted By: P. Batts

Court Agenda Date: 03/02/2010

Department: Engineering

Phone Number: 281 633 7507

SUMMARY OF ITEM: Take all appropriate action on Change order No. 4 to the Agreement between Fort Bend County and Durwood Greene Construction Company to increase the amount by \$433,524.30 regarding paving and drainage improvements to West Bellfort, Mobility Bond Project #731, Precinct 4. (Fund: 2007 Mobility Bonds) Lawson P.O.#31654

Note: Water Items listed in this Change Order for \$39,813.50 are billable to Fort Bend County Fresh Water Supply District #2.

RENEWAL AGREEMENT/APPOINTMENT YES ☐ NO ☐
REVIEWED BY COUNTY ATTORNEY'S OFFICE: YES ☐ NO ☐

List Supporting Documents Attached:

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):

3-3-10 copy received

CHANGE ORDER

Distribution:

- ☒ FBC Engineering
- ☒ FBC Judge
- ☒ FBC Purchasing
- ☒ Contractor
- ☒ Consultant

FORT BEND COUNTY ENGINEERING

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: **West Bellfort Paving & Drainage Improvements**
(name, address): FBC Mobility #731
Limits: Martinez Street to FM 1464

CHANGE ORDER NUMBER: 4
DATE: 02/17/2010
PROJECT NUMBER: 731
CONTRACT FOR: Paving & Drainage
CONTRACT DATE: 3/30/2009
FBC PURCHASE ORDER NO. **29906**

CONTRACTOR: Jerry L Berry
(name, address): Durwood Greene Construction Company
PO Box 1338
Stafford, Texas 77497

The contract is changed as follows:

1. Additional Quantities & New Items for Drainage (Sec I)	EXHIBIT "A"	\$ 71,809.20
2. Additional Quantities & New Items for Paving & Misc (Sec II)	EXHIBIT "A"	\$ 321,901.60
3. Additional Quantities for Water (Sec III)	EXHIBIT "A"	\$ 39,813.50
TOTAL		\$ 433,524.30

See attached documentation for details

Not valid until signed by Fort Bend County and Contractor.

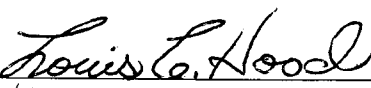
The Original (Contract Sum)	\$ 4,293,222.30
Net change by previously authorized Change orders	\$ 63,831.40
The (Contract Sum) Prior to this Change Order was	\$ 4,357,053.70
The (Contract Sum) will be (increased) (decreased) (unchanged) by this Change Order in the amount of	\$ 433,524.30
The new (Contract Sum) including this Change Order will be	\$ 4,790,578.00
The Contract Time will be (increased) (decreased)(unchanged) by 0 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

CONTRACTOR
Durwood Greene Construction Co.
Stephen Maynard
P.O. Box 1338
Stafford, Texas 77497

Fort Bend County Judge
Honorable Robert E. Hebert
301 Jackson St., #719
Richmond, Texas 77469

By: 
(signature)

By: 
(signature) **STEPHEN W. MAYNARD**
VICE PRESIDENT

By: 
(signature)

DATE: 02/22/10

DATE: 02-18-10

DATE: 3-2-10

FBC - WEST BELLFORT - MARTINEZ STREET TO FM 1464

OLD RICHMOND ROAD REVISED ALIGNMENT & PAVING MODIFICATIONS - EXHIBIT "A"

BID ITEM	ITEM DESCRIPTION	ADD. QUANT.	UNIT	UNIT PRICE	TOTAL PRICE
I DRAINAGE					
CO4-14	24" RCP, STANDARD BED & BKFL	26.00	L.F.	\$35.00	\$910.00
CO4-15	24" RCP, CEMENT STAB SAND BED & BKFL	195.00	L.F.	\$50.00	\$9,750.00
CO4-15A	24" REINFORCED 6:1 SLOPE CONCRETE PIPE S.E.T.	12.00	EA	\$1,450.00	\$17,400.00
CO4-18	18" RCP, CEMENT STAB SAND BED & BKFL	281.00	L.F.	\$35.00	\$9,835.00
CO4-19	18" REINFORCED 6:1 SLOPE CONCRETE PIPE S.E.T.	16.00	EA	\$1,200.00	\$19,200.00
CO4-20	TRENCH SAFETY FOR STORM SEWER EXCAVATION	502.00	L.F.	\$0.10	\$50.20
CO4-25	TYPE "E" INLET	1.00	EA	\$2,000.00	\$2,000.00
CO4-32	ROAD R-O-W SWALE	3,088.00	L.F.	\$3.00	\$9,264.00
CO4-35	CLEAN EXISTING DITCH	600.00	L.F.	\$5.00	\$3,000.00
CO4-39	CONNECT NEW 24" RCP TO EXISTING INLET	1.00	EA	\$400.00	\$400.00
I. TOTAL AMOUNT - DRAINAGE =					\$71,809.20
II. PAVING & MISCELLANEOUS					
CO4-1A	WIDENING PREP. (OLD RICHMOND RD)	15.00	STA	\$1,550.00	\$23,250.00
CO4-4	PROVIDE TEMP. & PERM. RELOCATION OF MAILBOXES	6.00	EA	\$150.00	\$900.00
CO4-7	SAWCUT EXIST ASPHALT & CONCRETE PAVEMENT	1,596.00	L.F.	\$8.00	\$12,768.00
CO4-9	MILL & REMOVE EXIST ASPHALT PAVEMENT	1,465.00	S.YD.	\$7.00	\$10,255.00
CO4-10	EXCAVATION OF STREET & DRWYS	2,670.00	CY	\$3.55	\$9,478.50
CO4-10A	EMBANKMENT	2,183.00	CY	\$6.50	\$14,189.50
CO4-11	LIME, HYDRATED, TYPE B, SLURRY (7%)	109.00	TONS	\$135.00	\$14,715.00
CO4-12	PLACE LIME, MANIPULATE & COMPACT 8" SUBGRADE	3,699.00	S.YD.	\$1.10	\$4,068.90
CO4-13	9.5" THICK COMPACTED ASPHALT BASE	547.00	S.YD.	\$28.00	\$15,316.00
CO4-14	3" THICK HMHL ASPHALT CONCRETE (SURFACE)	3,514.00	S.YD.	\$10.00	\$35,140.00
CO4-14A	2" THICK HMHL ASPHALT CONCRETE (SURFACE)	750.00	S.YD.	\$6.67	\$5,002.50
CO4-18	6" THICK CRUSH LIMESTONE BASE (OR EQ) DRWY	750.00	S.YD.	\$15.00	\$11,250.00
CO4-19	8" THICK CONCRETE	2,791.00	S.YD.	\$30.20	\$84,288.20
CO4-20	6" CONCRETE CURB	820.00	L.F.	\$2.15	\$1,763.00
CO4-21	6" CONCRETE CURB & GUTTER	-325.00	L.F.	\$17.00	-\$5,525.00
CO4-22	4.5" THICK CONCRETE SIDEWALK	66.60	S.YD.	\$30.00	\$1,998.00
CO4-23	SIDEWALK RAMP	3.00	EA	\$850.00	\$2,550.00
CO4-24A	PAVEMENT MARKINGS (BUTTONS, STRIPING, ETC.)	1.00	L.S.	\$9,830.00	\$9,830.00
CO4-27A	MISCELLANEOUS SIGNS	4.00	EA	\$400.00	\$1,600.00
CO4-29	HYDROMULCH SEED DISTURBED AREAS & WATER	13,780.00	S.YD.	\$0.30	\$4,134.00
CO4-31A	SWPPP (FURNISH, INSTALL & MAINTAIN ALL)	1.00	L.S.	\$2,500.00	\$2,500.00
CO4-33A	TRAFFIC CONTROL DEVICES (OLD RICHMOND)	1.00	L.S.	\$9,200.00	\$9,200.00
CO4-34	TEMPORARY ACCESS ROAD (8" BLACK BASE)	1,685.00	S.YD.	\$25.00	\$42,125.00
CO4-37A	BONDS, INSURANCE & MISCELLANEOUS PER CONTRACT	1.00	L.S.	\$6,105.00	\$6,105.00
CO4-38A	CONSTRUCTION STAKING PAVMENT & DRAINAGE	1.00	L.S.	\$5,000.00	\$5,000.00
II. TOTAL AMOUNT - PAVING & MISC. =					\$321,901.60
III. WATER					
CO4-1	8" PVC AWWA C900 DR18 CL 150 WATER LINE	760.00	LF	\$17.00	\$12,920.00
CO4-2	8" PVC AWWA C900 DR18 CL 150 WATER LINE WITH CSS BKF	115.00	LF	25.00	2,875.00
CO4-3	6" PVC AWWA C900 DR18 CL 150 WATER LINE	10.00	LF	11.00	110.00
CO4-5	TRENCH SAFETY FOR WATER LINE EXCAVATION PER OSHA	885.00	LF	0.10	88.50
CO4-6	8" X 8" TAPPING SLEEVE & VALVE WITH BOX	2.00	EA	4,200.00	8,400.00
CO4-7	6" GATE VALVE & BOX	2.00	EA	500.00	1,000.00
CO4-9	8" X 6" TEE	2.00	EA	120.00	240.00
CO4-12	8" X 45-DEGREE BEND	1.00	EA	120.00	120.00
CO4-13	8" X 22-1/2-DEGREE BEND	1.00	EA	120.00	120.00
CO4-16	8" PLUG & CLAMP	3.00	EA	110.00	330.00
CO4-20	RELOCATE EXISTING FIRE HYDRANT	2.00	EA	1,100.00	2,200.00
CO4-21	REMOV EXIST WATER LINE, BKFL & COMPACT WITH CSS TO S	360.00	LF	11.00	3,960.00
CO4-22	CONNECT TO EXISTING 8" WATER LINE	2.00	EA	1,100.00	2,200.00
CO4-23	RELOCATE WATER SERVICE (LONG) & METER	5.00	EA	850.00	4,250.00
CO4-24	RELOCATE WATER SERVICE (SHORT) & METER	2.00	EA	500.00	1,000.00
III. TOTAL AMOUNT - WATER =					\$39,813.50
TOTAL AMOUNT - CHANGE IN PROJECT (INCREASE) =					\$433,524.30