# 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: 03/24/2010  Court Agenda Date: 04/06/2010	Submitted By:P. Batts Department: Engineering Phone Number: 281 633 7507				
of \$86,604.98 (increase) to Allgood Construct	tion to approve Change Order No.1 in the amount tion Company, Inc. regarding construction for to Cinco Ranch Blvd.) Bid#10-041:Mobility Bond nds)				
RENEWAL AGREEMENT/APPOINTMENT REVIEWED BY COUNTY ATTORNEY'S OFFIC	YES NO CE: YES NO				
List Supporting Documents Attached:					
	COUNTY JUDGE RECEIVED MAR 28 2010				
Instructions to submit Agenda Bequest Form:					
<ul> <li>information must be provided by Wednesday</li> <li>All original back-up must be received in the 0</li> </ul>	by e-mail, fax, or inter-office mail, and all back-up				
<u>Original Form</u> Submitted with back up to County If by E-Mail to <u>ospindon@co.fort-bend.tx.us</u> Distribute copies with back-up to all listed below	If by Fax to (281) 341-8609 w. If by fax, send to numbers below:				
Auditor (281-341-377 Budget Officer (281-344-395 Facilities/Planning (281-633-702 Purchasing Agent (281-341-864 Information Technology (281-341-452 Other:	54)				
U Guiei.					
RECOMMENDATION / ACTION REQUESTED:					
Special Handling Requested (specify):	,				

47-10 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 : IMPROVEMENTS TO KATY GASTON ROAD (name, address): FROM FM 1093 TO CINCO RANCH BLVD

CHANGE ORDER NUMBER: 01

DATE: 03-23-2010

PROJECT NUMBER: MOBILITY #733 CONTRACT FOR: \$2,623,614.78 CONTRACT DATE: 01-16-2010 FBC PURCHASE ORDER NO. 44825

CONTRACTOR: ALLGOOD CONSTRUCTION CO., INC.

(name, address): 2647 JOANN STREET

STAFFORD, TX 77477

The contract is changed as follows:

KATY - GASTON ROAD EXISTING 12" PVC WATER LINE RELOCATION (SEE ATTACHED AECOM UNIT BID ITEM SCHEDULE)

TOTAL:\$ 86,604.98

#### Not valid until signed by Fort Bend County and Contractor. The Original (Contract Sum) \$ 2,623,614.78 Net change by previously authorized Change orders ..... 0.00 The (Contract Sum) Prior to this Change Order was ..... \$ 2,623,614.78 The (Contract Sum) will be (increased) (decreased) (unchanged) by this Change Order in the amount of ..... 86.604.98 The new (Contract Sum) including this Change Order will be ..... \$ 2,710,219.76 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 11-15-2010

Fort Bend County Engineering Louis E. Hood, P.E.

P. O. Box 1449

Rosenberg Pexa

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Authorized:

(signatu**k**e)

DATE: 03-23-2010

CONTRACTOR: ALLGOOD CONSTRUCTION CO., INC.

Address: 2647 JOANN STREET STAFFORD, TX 77477

ROY RODM GUEZ

(signature)

Fort Bend County Judge

Honorable Robert E. Hebert

309 S. 4th Saite 255 719

Richmond, Texas 77465

DATE: 4-6-2010

# Katy Gaston Road - Water Line Relocation

Item	Approx.	Unit	Description of Item	Unit Price		Total Amount	
Number Water Line	Quantity	<u> </u>	<u> </u>			_	
1	50	Lincor	Domovo Evistina C Inch Water Line Inch die			ـــ	
1	30	Linear	Remove Existing 6-Inch Water Line, Including	l l	7 40		274.00
2	1522	Foot	Off-Site Disposal, Complete	\$	7.48	\ <u>\</u>	374.00
2	1533	Linear	Remove Existing 12-Inch Water Line,		0.62	١.	10.000.50
		Foot	Including Off-Site Disposal, Complete	\$_	8.63	\$	13,229.79
3	1	Each	Plug & Clamp Existing 12-Inch Water Line,	•			
			Including Placement of Thrust Blocking,				
			Complete	\$	523.25	\$_	523.25
4	459	Linear	6-Inch Water Line, PVC DR-14, All Depths,	Ì			
		Foot	Complete in Place	\$	12.47	\$_	5,723.73
5	1543	Linear	12-Inch Water Line, PVC DR-14, All Depths,				
		Foot	Complete in Place	\$	28.37	\$_	43,774.91
6	10	Each	Remove and Relocate Existing 6-Inch Gate				
			Valve and Box, Complete in Place	\$	349.60	\$_	3,496.00
7	16	Each	Remove and Relocate Existing Flushing Valve,				
			Complete in Place	\$	525.55	\$	8,408.80
8	10	Each	Remove Rubber Gaskets from Reused Gate				
			Valves and Replace With New Gaskets,				
			Complete in Place	\$	11.50	s	115.00
9	16	Each	Remove Rubber Gaskets from Reused	-		Y-	
			Flushing Valves and Replace With New				
			Gaskets, Complete in Place	\$	11.50	خ	184.00
10	2	Each	12-Inch Gate Valve and Box, Complete in	<del>-</del>		<del></del>	
	_		Place	\$	1,996.40	٥	3,992.80
11	1	Each	16-Inch by 12-Inch Tapping Sleeve, Valve,	٧	-,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	٧	3,332.00
	_	200	and Box, Complete in Place	\$	4,830.00	اد	4,830.00
12	3585	Linear	Trench Safety System, Complete in Place	٧	1,050.00	۵	4,050.00
	3303	Foot	Complete III Flace	خ	0.12	ہا	430.20
13	1	Lump	Design of "Trench Excavation and Shoring	\$	0.12	<u>&gt;</u>	430.20
13	1	,	, -	_	862.50	_	960 50
14	0.5	Sum	Safety Plan", Complete	\$	802.30	<u>۶</u>	862.50
14	0.5	Ton	Extra Ductile Iron Fittings for Water Line				
			Construction, When Authorized by Owner,			i.	600.00
15	10	Cubia	Complete in Place		\$1,200.00	\$	600.00
12	10	Cubic	Extra Bank Sand Backfill, When Authorized by		4		<b>60.00</b>
Maanutina	IA Cooks	Yard	Owner, Complete in Place		\$6.00	\$	60.00
<del></del>	Items Subt		BI .			\$	86,604.98
			n Plan Items		<del></del>		
16	150		Stabilized Construction Road & Exit, When				
		Yard		\$	DELETE	\$	DELETE
17	2050	Linear	Filter Fabric Fence, When Authorized by		FC 1977		
		Foot		\$	DELETE	\$	DELETE
18	1	Lump	Hydro-Mulch Seeding of Disturbed Areas,				
		Sum	When Authorized by Owner, Complete in				
				\$	DELETE	\$	DELETE
Storm Wate	er Pollution	Preventio	n Plan Items Subtotal			\$	0.00
Miscellaned	ous Items						

## Katy Gaston Road - Water Line Relocation

19	1	Lump	Traffic Control Plan as Required to	Ī		
		Sum	Accommodate Contractor's Construction			
		-	Methods and Sequencing, Prepared, Sealed,			
			and Signed by a Licensed Engineer in the	1		
1 1			State of Texas Submitted to Fort Bend	1		
			County Engineering Department for	•		
			Approval, Complete	\$	DELETE	\$ DELETE
Miscellaneous Items Subtotal				\$ 0.00		
<b>Grand Total</b>						\$ 86,604.98