## FORT BEND COUNTY FY 2010 COMMISSIONERS COURT AGENDA REQUEST FORM

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

Data Submitted: May 19, 2010	Submitted By: Laura Dougherty
Date Submitted: May 19, 2010	Department: Facilities Management & Planning
Court Agenda Date: May 25, 2010	Phone Number: 281-633-7017
CUMMA DV OF ITEM. Take all appropriate	action to approve Change Order No. One with
Rosenberger Construction in the amount	of \$276,410.00 for a total not to exceed amount of
\$3,662,410.00, for construction services re	lating to the Pct 3 North Annex.
RENEWAL AGREEMENT/APPOINTMENT	YES   NO
REVIEWED BY COUNTY ATTORNEY'S OF	FICE: YES 🛛 NO 🗌
List Supporting Documents Attached: Cha	ange Order
3	
FINANCIAL SUMMARY:	
BUDGETED ITEM: YES 🖂 NO	
BODGETED TIEN. 123 🖂 NO	<del></del>
FUNDNG SOURCE: Accounting Unit: 7324188	
Activity (If Applicable):	P418B-06PCT3
DESCRIPTION OF LAWSON ACCOUNT: PCT.	3 Service Center
Instructions to submit Agenda Request Form:	
Completely fill out agenda form: incomplete	
<ul> <li>Agenda Request Forms should be submitte information must be provided by Wednesda</li> </ul>	d by e-mail, fax, or inter-office mail, and all back-up
All original back-up must be received in the	County Judge's Office by 2:00 p.m. on Wednesday.
DISTRIBUTION:	county study o contoo by 2100 pinn on trounseauty.
Original Form Submitted with back up to Coun	ty Judge's Office
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 belo	
Auditor (281-341-37	
Budget Officer (281-344-39	· · · · · · · · · · · · · · · · · · ·
Facilities/Planning (281-633-70 Purchasing Agent (281-341-86	· · · =
Information Technology (281-341-45	· / = · · · · · · · · · · · · · · · · ·
Other:	County Atty (281-341-4557)
	ON / A OTION DECUESTED.
RECOMMENDATION	ON / ACTION REQUESTED:
: n	. Ann. VDJD. I/PM
Special Handling Requested (specify):	10 copy received

## ORDER

AIA DOCUMENT G701

**OWNER** ARCHITECT CONTRACTOR FIELD OTHER 



PROJECT:

Precinct III Annex

(name, address) 22333 Grand Corner Drive

Katy, TX 77494

DATE: May 19, 2010

CHANGE ORDER NUMBER: ONE

TO CONTRACTOR:

Rosenberger Construction LP

(name, address)

One Sugar Creek Center Blvd., Suite 400

Sugar Land, TX 77478

ARCHITECT'S PROJECT NO:

CONTRACT DATE: September 8, 2009

CONTRACT FOR: General Construction

The Contract is changed as follows:

1. CP #1 dated May 19, 2010. Cost to provide revisions for generator and IT Room revisions.

ADD

\$276,410.00

(See attached executed Cost Requests)

Not valid until signed by the Owner, Architect and Contractor.

The original (Contract Sum) (Guaranteed Maximum Price) was 3,386,000.00 The (Contract Sum) (Guaranteed Maximum Price) will be (increased) (decreased) (unchanged) by this Change Order in the amount of 

The Contract Time will be (increased) (decreased) (unchanged) by ( 85 ) days.

The date of Substantial Completion as of the date of this Change Order therefore is September 15, 2010.

This summary does not reflect changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by NOTE: Construction Change Directive.

**AUTOARCH Architects ARCHITECT** 6200 Savoy, Suite 100 Address

Houston, TX 77036

BY DATE Rosenberger Construction LP

CONTRACTOR

One Sugar Creek Center Blvd., Suite 400

Address Sugar Land, TX 77

BY: BY: Steve Salverino, Senior Vice President

May 19, 2010 DATE\_

Fort Bend County, Texas

OWNER-

1517 Euge Heimann Circle, Suite 500

Address Kichmor

Robert Hebert, County

DATE 5-25-10

AIA DOCUMENT G701 . CHANGE ORDER . 1987 EDITION . AIA . 1987 . THE

AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVE., N.W., WASHINGTON, D.C. 20006

G701-1987

MAY 7 9 2010

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## COST PROPOSAL REQUEST / RESPONSE / OWNER APPROVAL NO: 01

DATE:

May 19, 2010

TO:

**DON BRADY** 

FORT BEND COUNTY

FACILITIES MANAGEMENT AND PLANNING

1517 Eugene Heimann Circle #500

Richmond, TX 77469

PROJECT:

FBC - ANNEX PRECINCT III

JOB NO.:

263-00

SCOPE OF THE WORK: Cost to provide additional work for the addition of generator and other MEP revisions. Includes only work clouded on the drawings dated 4/26/10 to include M1.00, M1.01 Rev. 1, M3.00 Rev. 1, M5.00, A1.00g, E1.00, E3.00, E3.01, E3.02, E3.03, E3.04, E5.00, EL2.00, EL2.01, EL3.00, EP2.00, EP2.01, and EP2.02.

Notes: Generator included is a GENERAC generator, which is a 12-14 week lead item from approvals. Generator enclosure is only 8' tall, the generator will be taller than the enclosure. The cost for the extended general conditions from rain delays and this scope of work will be addressed after the delays are incurred per Don Brady. Rain delays from June 23, 2010 to August 17, 2010 have been documented through time extension approvals. The rain delayed contract substantial completion date of August 17, 2010 will be revised to September 15, 2010 with the approval of this change. Submittals to be approved with in 1 week review period. This price does not include Bacnet lighting controls interface revisions.

CONTRACTOR COST REQUEST RESPONSE:	OWNER'S	RESPONSE
ADD \$276,410.00	Accepted 7	Rejected

Please return a fully executed fax copy of this document to Rosenberger Construction LP on or before **May 26, 2010** in order to maintain this schedule. This Cost Proposal if accepted will extend the Substantial Completion date by -30 -

GENERAL/CONTRACTOR	OWNER ASSOURCE	ARCHITECT Pull
ROSENBERGER CONSTRUCTION Jacob Aswad Date:	Don Brady Date: 5/19/10	AUTOARCH Irene Prill Date: OS/19/10

NOTE: ACCEPTANCE OF THIS COST REQUEST CONSTITUTES A CHANGE ORDER PER ARTICLE 7.2 OF THE AIA A201 GENERAL CONDITIONS OF THE CONTRACT.



PROJECT:	FBC PREC	3 ANNEY
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**JOB #: 263-00** 

DATE: <u>5/19/10</u>

ITEM: CP#1 - GENERATOR

NO.	DESCRIPTION	QUAN	QUANTITY		LABOR		ATERIAL	SUBCONTRACT		TOTAL
_			_	UN.	AMOUNT	UN.	AMOUNT	UN.	AMOUNT	TOTAL
1	ELECTRICAL		1 is							
	CONCRETE		lls		<del></del>			177200.00	\$177,200	\$177,2
3	STEEL - SUPPLY/ERECTION	<del>                                     </del>	is		<del> </del>		<b></b>	16023.00	\$16,023	\$16,0
	PAINT	<del>                                     </del>	is		<del>  </del>			4869.00	\$4,869	\$4,86
5	HVAC/BAS		is	<del></del>	<del> </del>			1200.00	\$1,200	\$1,20
6	MASONRY		ls					22964.00	\$22,964	\$22,96
7	CAULKING		ls					18735.00	\$18,735	\$18,73
8	DRYWALL PATCHING		ali					450.00	\$450	\$45
9	PLUMBING		ls					2200.00	\$2,200	\$2,20
10	GENERAL CONDITIONS							2500.00	\$2,500	\$2,50
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	\$246.141					SUBTOTAL
\$246,1	\$246,141					TAXES
	+				42%	WORKMENS COMP.
		985	\$98		0.40%	UMBRELLA & ADDTL. LIABILITY
\$98			\$44:		0.18%	BUILDERS RISK
\$44	<del></del>					BUILDING PERMIT
						SUBTOTAL
\$247,56					10%	FEE
\$24,75						SUBTOTAL
\$272,325						REMODEL TAXES
						SUBTOTAL
\$272,325	<del> </del>	35	\$4,085		1.50%	BOND
\$4,085						
	T					TOTAL
\$276,410				 		· •