

25B

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: June 16, 2010

Submitted By: Laura Dougherty

Department: Facilities Management & Planning

Court Agenda Date: June 22, 2010

Phone Number: 281-633-7017

SUMMARY OF ITEM:

Approve Change Order No. 005 with Crain Group, LLC., for Construction Services for the Missouri City Annex, for an additional amount of \$5,423.00, for a total not to exceed amount of \$3,434,271.56

RENEWAL AGREEMENT/APPOINTMENT

YES ☐ NO ☐

REVIEWED BY COUNTY ATTORNEY'S OFFICE:

YES ☐ NO ☐

List Supporting Documents Attached: Change Order

FINANCIAL SUMMARY:

BUDGETED ITEM: YES ☒ NO ☐

COUNTY JUDGE
RECEIVED

JUN 16 2010

FUNDING SOURCE: Accounting Unit: 732418888 Account Number: 64600
Activity (If Applicable): P418B-06PCT2

DESCRIPTION OF LAWSON ACCOUNT: Missouri City Annex

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

RECOMMENDATION / ACTION REQUESTED:

Special Handling Requested (specify): Please Approve

6/24/10 copy received

AIA® Document G701™ - 2001

Change Order

PROJECT (Name and address): Fort Bend County - Missouri City Annex 307 Texas Parkway Missouri City, Texas 77489	CHANGE ORDER NUMBER: 005 DATE: 06/15/2010	OWNER: <input checked="" type="checkbox"/> ARCHITECT: <input checked="" type="checkbox"/> CONTRACTOR: <input checked="" type="checkbox"/> FIELD: <input checked="" type="checkbox"/> OTHER: <input type="checkbox"/>
TO CONTRACTOR (Name and address): Crain Group, L.L.C. 2635 Miller Ranch Road Pearland, Texas 77584	ARCHITECT'S PROJECT NUMBER: 07004 CONTRACT DATE: 03/25/2009 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)
Relocate Upper Cabinets 6" Higher From Current Location In Rooms C105, C109, C110, C115, C116, C117, C118, C122, C123, C124, and C129. Cost Will Be An Additional \$ 3,630.00. Modify Electrical For Under Cabinet Lighting In Rooms C115, C116, C117, C118, C122, C123, C124, and C129. Cost Will Be An Additional \$ 440.00. Relocate Light Switched From Behind Doors In Room C115, C116, C117, C118, C122, C123, C124, and C129. Cost Will Be An Additional \$ 748.00. Repair Drywall At Under Counter Lighting And Old Light Switch Locations. Cost Will Be An Additional \$ 605.00.

The original Contract Sum was	\$ 3,255,000.00
The net change by previously authorized Change Orders	\$ 173,848.56
The Contract Sum prior to this Change Order was	\$ 3,428,848.56
The Contract Sum will be increased by this Change Order in the amount of	\$ 5,423.00
The new Contract Sum including this Change Order will be	\$ 3,434,271.56

The Contract Time will be unchanged by Zero (0) days.

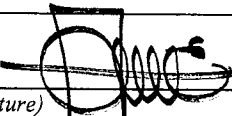
The date of Substantial Completion as of the date of this Change Order therefore is unchanged.

NOTE: This Change Order does not include changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

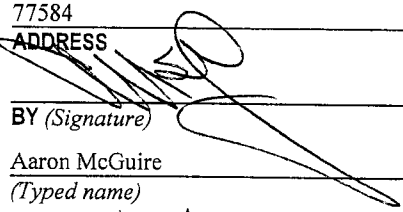
Autoarch Architects, Inc..
ARCHITECT (Firm name)

6200 Savoy, Suite 100, Houston, Texas
77036
ADDRESS

BY (Signature) 
MICHAEL SABOUNI
(Typed name)
06/16/10
DATE

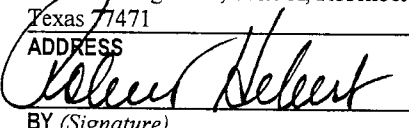
Crain Group, L.L.C..
CONTRACTOR (Firm name)

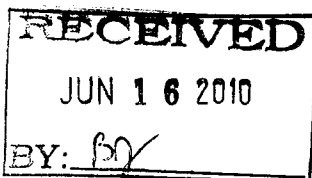
2635 Miller Ranch Road, Pearland, Texas
77584
ADDRESS

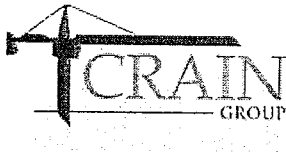
BY (Signature) 
Aaron McGuire
(Typed name)
6/16/10
DATE

Fort Bend County
OWNER (Firm name)

4520 Reading Road, Suite A, Rosenberg,
Texas 77471
ADDRESS

BY (Signature) 
Robert Hebert, County Judge
(Typed name)
June 22, 2010
DATE





June 10, 2010

Mr. Don Brady, Director
Fort Bend County Facilities and Planning
1517 Eugene Heimann Circle #500
Richmond, TX 77469

Re: Fort Bend County Missouri City Annex – 1st Level Cabinet Modification

Dear Mr. Brady:

As requested, please find attached the price quote for the following:

\$ 3,300.00 – Relocate Upper Cabinets 6" Higher From Current Location in Rooms C105, C109, C110, C115, C116, C117, C118, C122, C123, C124, and C129
\$ 400.00 – Modify Electrical For Under Cabinet Lighting In Rooms C115, C116, C117, C118, C122, C123, C124, and C129
\$ 680.00 – Relocate Light Switches From Behind Doors In Rooms C115, C116, C117, C118, C122, C123, C124, and C129
\$ 550.00 – Repair Drywall and Paint At Under Cabinet Lighting and Old Light Switch Locations
\$ 493.00 - Crain Group, L.L.C. OH&P
\$ 5,423.00 - Total

If you should have any questions concerning this quote, please feel free to contact me at 713-436-8727.

Sincerely,

Aaron McGuire
Project Manager

Approved:

Signature

Date

JOSHTOM MILLWORK
11503 N Garden
Houston, Texas 77071
281 561 8484 281 561 8490
joshtom@sbcglobal.net
www.joshtommillwork.com

CHANGE PROPOSAL

June 11, 2010

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The Crain Group
2635 Miller Ranch Road
Pearland, TX 77584
P) (713) 436-8727 F) (713) 436-8730

Attn: Mr. Aaron McGuire

Re: Missouri City Annex

Work description:

To uninstall and raise cabinetry 6" in 11 rooms (listed below):

Rooms:

Exam Rooms: C115, C116, C117, C118, C122, C123, C124, C129
Clinic Lab: C105
Pharmacy: C109
Treatment: C110

PRICE \$3,300.

+ \$ 330 O+P

\$ 3,630

EXCLUSIONS SALES TAX (exempt), M.E.P. fixtures, Moving of Existing Equipment,

IF QUESTIONS, CALL BILL DAVIES / JUAN GARCIA
AT (281) 561 8484

Estimate Bid

KNJ Construction L.L.C
10506 Sagecanyon
Houston, TX 77089

Date	Estimate No.
6/10/2010	#149

Name/Address

Crain Group
2635 Miller Ranch Rd.
Pearland, Texas 77584
713.436.8727 (o)
713.436.8730 (f)

Project: Missouri City Annex.

Item	Description	Rate
Patch up work	Patch the walls under the cabinets and light switches in rooms 115,116,117,118,122,123,124,129. Also rooms 109,110,105,only under the cabinets. (sheetrock,tape,float and paint only in affected area).	550.00
Phone #	Fax #	E-mail
281-780-0657	281-484-3716	knj_construction@yahoo.com
Total:\$ 550.00 55.00 O+P \$ 605.00		