

AGENDA ITEM

33A

ARF-3284

REGULAR SESSION AGENDA

Date: 03/22/2011

Crain CO # 001

Submitted For:

Don Brady

Facilities Management & Planning

Submitted By: Laura Dougherty,
Facilities
Management &
Planning

Department:

Facilities Management & Planning

Type of Item:

Discussion Item

Renewal Agreement/

Appointment:

Reviewed by County

Attorney's Office:

Multiple Originals Y/N?:

Y

Information

SUMMARY OF ITEM

Approve Change Order No. 001 with Crain Group, LLC., for Construction Services pertaining to the OEM Expansion in the amount of \$24,886.75, for a total not to exceed amount of \$576,450.57.

SPECIAL HANDLING

Fiscal Impact

ACCTG UNIT or GRANT/PROJ NAME:

Capitol Improvement Project

ACCT NAME or GRANT/PROJ ACTIVITY:

OEM Expansion

BUDGETED Y/N:

Y

FISCAL SUMMARY:

Attachments

Link: Crain CO # 1

3-23-11 copy received

COUNTY JUDGE
RECEIVED

MAR 16 2011

FM 110268

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Change Order

PROJECT (Name and address):	CHANGE ORDER NUMBER: 001	OWNER: <input checked="" type="checkbox"/>
FBC Office of Emergency Management 307 Fort Street Richmond, Texas 77469	DATE: 3/09/11	ARCHITECT: <input checked="" type="checkbox"/>
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER: NA	CONTRACTOR: <input checked="" type="checkbox"/>
Crain Group, L.L.C. 2635 Miller Ranch Road Pearland, Texas 77584	CONTRACT DATE: 03/23/10	FIELD: <input checked="" type="checkbox"/>
	CONTRACT FOR: Design/Build Construction	OTHER: <input type="checkbox"/>

THE CONTRACT IS CHANGED AS FOLLOWS:

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)

2 Months of General Conditions for the completion of Phase II Construction. General Conditions to Include Site Supervision, Project Management, Travel Expense, Insurance and Bonds; \$22,966.75 to be added to the GMP. Steel price increase for the canopy structure; \$1,018 to be added to the GMP. Carpet replacement at the new ramp leading into the existing building; \$902 to be added to the GMP.

The original Guaranteed Maximum Price was	\$	551,563.82
The net change by previously authorized Change Orders	\$	0.00
The Guaranteed Maximum Price prior to this Change Order was	\$	551,563.82
The Guaranteed Maximum Price will be increased by this Change Order in the amount of	\$	24,886.75
The new Guaranteed Maximum Price including this Change Order will be	\$	576,450.57

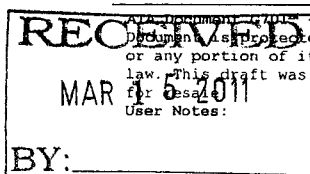
The Contract Time will be increase by sixty (60) days.

The date of Substantial Completion as of the date of this Change Order therefore is 5/22/11

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.

NA	Crain Group, L.L.C.	Fort Bend County
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)
NA	2635 Miller Ranch Road	301 Jackson Street, 7 th Floor
	Pearland, Texas 77584	Richmond, Texas 77469
ADDRESS	ADDRESS	ADDRESS
BY (Signature)	BY (Signature)	BY (Signature)
NA	Brad Crain	Robert E. Hebert, County Judge
(Typed name)	(Typed name)	(Typed name)
	3.14.11	3-22-2011
DATE	DATE	DATE



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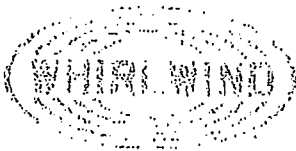
CPR#8 - Extended General Conditions

3/9/2011

PROJECT:

FBC Office of Emergency Management
307 Fourth Street
Richmond, Texas 77469

DESCRIPTION	QTY	UNIT	RATE	ITEM TOTAL	DIVISION TOTAL
General Conditions					\$22,400.00
Supervision	2	mos	6,250.00	12,500.00	
Project Management @ 50%	2	mos	4,200.00	8,400.00	
Travel Expense	2	mos	750.00	1,500.00	
Metals					\$1,018.00
Steel Price Increase	1	ls	1,018.00	1,018.00	
Finishes					\$902.00
Carpet @ New Ramp	1	ls	902.00	902.00	
Subtotal				24,320.00	\$24,320.00
Contractor's Fee				0.00%	\$0.00
General Liability and Builders Risk					\$227.39
Performance and Payment Bond					\$339.36
Owner Contingency					\$0.00
Remodel Tax					EXEMPT
Grand Total					\$24,886.75



WHIRLWIND STEEL BUILDINGS, INC.
BUILDING SYSTEMS - P.O. BOX 10000 - DALLAS, TEXAS 75210

December 15, 2010

Crain Group
2635 Miller Ranch Rd.
Pearland, TX 77584

Re: Change Order
Job No. 682-15600
Quote No. M-0165-10

Attn: Mr. John Green

We are making the following requested changes to the above referenced job:

CHANGING:

1. Pricing update due to raw material price increases.

NOTE: a. This Change Order must be signed and returned within **FOURTEEN (14) working days** or this job is subject to being placed on **HOLD**.
b. This change may affect your drawing and/or delivery schedule if not returned in the time period specified in note a above.

The acceptance of this CHANGE ORDER will ADD \$1,018.00 materials to the contract amount.

Please sign and date this CHANGE ORDER indicating your acceptance or non-acceptance in spaces provided and return one copy to us for our files.

Sincerely,

Whirlwind Steel Buildings, Inc.

Jim Martin

Whirlwind Steel Buildings

ACCEPTED: _____ NOT ACCEPTED: _____ DATE: _____



ARCHITECTURAL FLOORS

1803 Allen Parkway
Houston, TX 77019

Phone (713) 627-2112
Fax (713) 627-0870

FLOORING PROPOSAL

To: Crain Group
Project Name: Ft. Bend Emergency Operation Center
Proposal Date: December 21, 2010

Qty	Units	Product/Service Description	Unit Price	Total Price
<u>Supply and Install the following:</u>				
22	SY	Carpet to match existing color TBS <i>color to contrast existing</i>	\$18.00	\$396.00
		Remove existing carpet		\$150.00
45	LF	Rubber 4" cove base		\$85.00
		Remove & patch carpet		\$275.00
		Labor to install carpet at new concrete ramp		\$175.00
2	BAGS	Floor preparation	\$48.00	\$96.00
Subtotal				\$1,177.00
No Tax				
Total				\$1,177.00

Unless explicitly stated above, this proposal EXCLUDES sales tax, floor preparation, overtime labor, carpet installation over pad, cleaning, removal of existing floorcovering, furniture moving, protection of floors, vacuuming, waxing, sealing of concrete, and attic stock materials.

This proposal is considered void after 30 days unless a signed contract has been received by Architectural Floors.

ADDITIONAL PRICING

Minor Floor Preparation Estimate - Actual usage will be billed by the bag at \$48 per bag and signed for by job superintendent

ADD

N/A

Approvals:

Architectural Floors

Crain Group

4902.00

From: Laura Dougherty
To: John Green
Subject: Re: OEM Change Order #1 and Jane Long Change Order #2

John,

Just following up to be sure that you are sending me 3 signed originals of each of the change orders for court on the 22nd. (I need them by Wednesday 03/16/11 if possible)

Thanks!
Laura

>>> "John Green" <jgreen@craingroup.com> 3/9/2011 4:34 PM >>>
Mr. Brady:

Although I realize you request a draft estimate for Jane Long, I felt in the efforts to save time I prepared a change order instead due to the Wednesday deadline to make the Court's agenda. If the provided information is insufficient please let me know and I will kindly revise it.

Please advise if this is acceptable and I will forward (3) original copies as requested by Ms. Laura.

John Green

Vice President

Crain Group, L.L.C.

www.craingroup.com

713-436-8727 Office

713-436-8730 Fax

<<http://www.craingroup.com/>> Crain Group

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Thank you.



TRANSMITTAL

TO: Fort Bend County Facilities
And Management
1517 Eugene Heimann Circle #500
Richmond, Texas 77469

DATE: 3/14/2011
PROJECT ID: Office of Emergency Management
FROM: John Green
VIA: U.S. Mail

ATTN: Laura Dougherty

We are transmitting herewith:

☐ Contract ☐ Purchase Order ☐ Plans ☐ Submittal
☐ Pay Application ☒ Change Order ☐ Other

COPIES	DATE	DESCRIPTION
Three	3/14/2011	Change Order #1 – FBC OEM

These are transmitted as follows:

☒ For approval ☐ Approved as submitted ☐ For review & comment
☐ For construction ☐ Approved as noted ☐ For bid
☐ As requested ☐ Returned for corrections ☐ Other

Remarks:

Do not hesitate to call with questions.

Thank You,
John Green
Vice President