

29A

CHANGE ORDER

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

- Distribution:
- FBC Engineering
 - FBC Judge
 - FBC Purchasing
 - Contractor
 - Consultant

PROJECT: Katy Flewellen Road Improvements
(name, address): (Katy Gaston to Pin Oak)

CHANGE ORDER NUMBER: 3
DATE: September 7, 2011
PROJECT NUMBER:
CONTRACT FOR:
CONTRACT DATE: April 5, 2010
FBC PURCHASE ORDER NO. 47563

CONTRACTOR: Durwood Greene Construction Co.
(name, address): P.O. Box 1338
Stafford, Texas 77497

The contract is changed as follows:

See attachment for itemized breakdown.

TOTAL: \$ 30,458.90

Not valid until signed by Fort Bend County and Contractor.

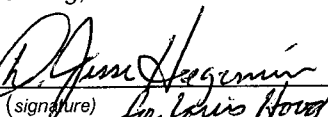
The Original (Contract Sum)	\$ 3,845,927.25
Net change by previously authorized Change Orders	\$ 464,634.80
The (Contract Sum) Prior to this Change Order was	\$ 4,310,562.05
The (Contract Sum) will be increased by this Change Order in the amount of	\$ 30,458.90
The new (Contract Sum) including this Change Order will be	\$ 4,341,020.95
The Contract Time will be unchanged	
The Date of Substantial Completion as of this Change Order therefore is unchanged	

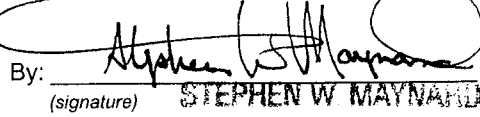
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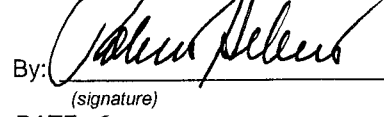
Fort Bend County Engineering
Louis E. Hood, P.E.
P. O. Box 1449
Rosenberg, Texas 77471

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

Fort Bend County Judge
Honorable Robert E. Hebert
309 S. 4th Suite 355
Richmond, Texas 77469

By: 
(signature) for Louis Hood

By: 
(signature) STEPHEN W. MAYNARD

By: 
(signature)

DATE: 9/19/11

DATE: 09/07/2011 VICE PRESIDENT

DATE: 9-27-2011

9-28-11 copy received

OWNER: Fort Bend County Engineering
 1124 Blume Road
 Rosenberg, Texas 77471

CONTRACTOR: Durwood Greene Construction Co.
 P. O. Box 1338
 Stafford, Texas 77497-1338

PROJECT: Katy Flewellen Road Improvements
 Fort Bend County Mobility Improvement Project
 in Fort Bend County, Texas

ENGINEER: C P & Y, Inc.
 2925 Briarpark, Suite 850
 Houston, Texas 77042

ITEM	DESCRIPTION	UNIT	CONTRACT QUANTITY	UNIT PRICE	CONTRACT AMOUNT	ACTUAL TO DATE QUANTITY	ACTUAL TO DATE AMOUNT	OVER/UNDER QUANTITY	OVER/UNDER AMOUNT
GENERAL ITEMS									
5	REMOVE & RELOCATE TRAFFIC & ROADWAY SIGNS	EA	22.00	350.00	7,700.00	24.00	8,400.00	2.00	700.00
SUBTOTAL - GENERAL ITEMS									
WATERLINE ITEMS									
9	3/4" TO 1" DIA. TAPS & COPPER SERVICE W/ METER BOX, LONG SIDE	EA	10.00	1,000.00	10,000.00	5.00	5,000.00	(5.00)	(5,000.00)
10	RELOCATE & REINSTALL 5/8" TO 2" METER WITH NEW BOX	EA	4.00	250.00	1,000.00	0.00	0.00	(4.00)	(1,000.00)
13	12" DIA. WET CONNECTION	EA	4.00	500.00	2,000.00	0.00	0.00	(4.00)	(2,000.00)
SUBTOTAL - WATERLINE ITEMS									
SANITARY SEWER ITEMS									
14	SAN SWR SERVICE RECONNECT >5' OF SEWER INCL STACK	LF	250.00	25.00	6,250.00	0.00	0.00	(250.00)	(6,250.00)
SUBTOTAL - SANITARY SEWER ITEMS									
STORM SEWER ITEMS									
18	WELL POINTING	LF	1,865.00	17.00	31,705.00	0.00	0.00	(1,865.00)	(31,705.00)
30	42" RCP STORM SEWER	LF	1,159.00	85.00	98,515.00	1,169.00	99,365.00	10.00	850.00
SUBTOTAL - STORM SEWER ITEMS									
PAVEMENT ITEMS									
41	LIME	TON	410.00	140.00	57,400.00	390.74	54,704.16	(19.26)	(2,695.84)
42	FLY ASH	TON	820.00	55.00	45,100.00	862.23	47,422.65	42.23	2,322.65
SUBTOTAL - PAVEMENT ITEMS									
(373.19)									

CONTRACTOR: Dunwood Greene Construction Co.
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 2925 Briarpark, Suite 850
 Houston, Texas 77042

PROJECT: Katy Flewellen Road Improvements
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ITEM	DESCRIPTION	UNIT	CONTRACT QUANTITY	UNIT PRICE	CONTRACT AMOUNT	ACTUAL TO DATE QUANTITY	ACTUAL TO DATE AMOUNT	OVER/UNDER QUANTITY	OVER/UNDER AMOUNT
<u>SIGN & PAVEMENT MARKING ITEMS</u>									
59	12" WHITE STRIPE, TYPE I	LF	507.00	3.50	1,774.50	524.00	1,834.00	17.00	59.50
60	24" WHITE STRIPE, TYPE I	LF	145.00	7.00	1,015.00	616.00	4,312.00	471.00	3,297.00
61	4" YELLOW STRIPE, TYPE I	LF	1,510.00	0.50	755.00	1,540.00	770.00	30.00	15.00
62	24" YELLOW STRIPE, TYPE I	LF	190.00	7.00	1,330.00	156.00	1,092.00	(34.00)	(238.00)
63	ARROW, TYPE I	EA	6.00	170.00	1,020.00	8.00	1,360.00	2.00	340.00
64	WORD "ONLY", TYPE I	EA	6.00	170.00	1,020.00	8.00	1,360.00	2.00	340.00
65	RAISED PAVEMENT MRKRS, TYPE II-A-A	EA	172.00	4.00	688.00	173.00	692.00	1.00	4.00
66	RAISED PAVEMENT MRKRS, TYPE II-C-R	EA	770.00	4.00	3,080.00	824.00	3,296.00	54.00	216.00
67	TRAFFIC BUTTONS, YELLOW	EA	96.00	4.00	384.00	92.00	368.00	(4.00)	(16.00)
68	TRAFFIC BUTTONS, WHITE	EA	424.00	4.00	1,696.00	422.00	1,688.00	(2.00)	(8.00)
69	YELLOW PAINTED CURB	LF	1,034.00	1.50	1,551.00	1,905.00	2,857.50	871.00	1,306.50
70	ALUMINUM SIGNS	EA	5.00	300.00	1,500.00	12.00	3,600.00	7.00	2,100.00
<u>TRAFFIC CONTROL ITEMS</u>									
75	TEMPORARY HMAC PAVEMENT	TON	595.00	64.00	38,080.00	772.41	49,434.24	177.41	11,354.24
76	TEMPORARY HMAC BASE (BLACK BASE)	TON	2,377.00	55.00	130,735.00	2,686.31	147,747.05	309.31	17,012.05
		<u>SUBTOTAL - TRAFFIC CONTROL ITEMS</u>						<u>28,366.29</u>	
<u>SUBTOTAL - SIGN & PAVEMENT MARKING ITEMS</u>									

CONTRACTOR: Durwood Greene Construction Co.
P. O. Box 1338
Stafford, Texas 77497-1338

OWNER: Fort Bend County Engineering
1124 Blume Road
Rosenberg, Texas 77471

1647

CHANGE ORDER NO. 3

ENGINEER: C P & Y, Inc.
2925 Briarpark, Suite 850
Houston, Texas 77042

PROJECT: Katy Flewellen Road Improvements
Fort Bend County Mobility Improvement Project
in Fort Bend County, Texas

ITEM	DESCRIPTION	UNIT	CONTRACT QUANTITY	UNIT PRICE	CONTRACT AMOUNT	ACTUAL TO DATE QUANTITY	ACTUAL TO DATE AMOUNT	OVER/UNDER QUANTITY	OVER/UNDER AMOUNT
<u>SWPPP ITEMS</u>									
82	SODDING FOR EROSION CONTROL & STABILIZATION	SY	3,500.00	3.00	10,500.00	3,200.00	9,600.00	(300.00)	(900.00)
83	HYDROMULCH SEEDING	AC	10.10	1,200.00	12,120.00	14.50	17,400.00	4.40	5,280.00
SUBTOTAL - SWPPP ITEMS									
<u>EXTRA ITEMS</u>									
102	OFF-DUTY UNIFORMED LOCAL LAW OFFICERS	HR	200.00	35.00	7,000.00	154.00	5,390.00	(46.00)	(1,610.00)
SUBTOTAL - EXTRA ITEMS									
<u>CHANGE ORDER NO. 1</u>									
2	2" SCHD 80 PVC	LF	25.00	9.00	225.00	120.00	1,080.00	95.00	855.00
3	3" SCHD 80 PVC	LF	25.00	14.00	350.00	120.00	1,680.00	95.00	1,330.00
5	#4 BARE	LF	8.00	2.50	20.00	40.00	100.00	32.00	80.00
6	#4 INSULATED	LF	16.00	4.00	64.00	80.00	320.00	64.00	256.00
7	#6 BARE	LF	406.00	1.10	446.60	1,120.00	1,232.00	714.00	785.40
8	3/C #12 TRAY CABLE	LF	436.00	1.85	806.60	600.00	1,110.00	164.00	303.40
18	RED LED	EA	12.00	300.00	3,600.00	8.00	2,400.00	(4.00)	(1,200.00)
19	7/C #12	LF	929.00	2.00	1,858.00	1,550.00	3,100.00	621.00	1,242.00
20	3/C #12	LF	1,100.00	1.80	1,980.00	1,590.00	2,862.00	490.00	882.00
21	5/C #12	LF	1,100.00	1.90	2,090.00	1,590.00	3,021.00	490.00	931.00
SUBTOTAL - CHANGE ORDER NO. 1									
									5,464.80

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ADDED ITEMS									
1	ASPHALT NOSE INSTALL, REMOVE, REPLACE & TRAFFIC CONTROL	LS	0.00	4,350.00	0.00	1.00	4,350.00	1.00	4,350.00
2	BACKSLOPE SWALE & INTERCEPTOR	LS	0.00	9,800.00	0.00	1.00	9,800.00	1.00	9,800.00
3	SPANISH MEADOWS CONCRETE SAWCUT & REMOVAL	LS	0.00	3,500.00	0.00	1.00	3,500.00	1.00	3,500.00
4	SPANISH MEADOWS 7" CONCRETE DRIVE	SY	0.00	32.00	0.00	292.00	9,344.00	292.00	9,344.00
5	STORAGE BUSINESS DRIVEWAY SLEEVE	LF	0.00	15.00	0.00	30.00	450.00	30.00	450.00
6	STORAGE BUSINESS 7" CONCRETE DRIVEWAY	SY	0.00	32.00	0.00	118.00	3,776.00	118.00	3,776.00
		SUBTOTAL - ADDED ITEMS							31,220.00
		GRAND TOTAL - CHANGE ORDER NO. 3							30,458.90