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Rehabilitation of the Fort Bend County Courthouse

COMPONENT CHANGE ORDER

CONSTRUCTION MANAGEMENT AGREEMENT
PROPOSED COMPONENT CHANGE ORDER NO. 1

TO: Fort Bend County Commissioners Court
301 Jackson St., Suite 719
Richmond, TX 77469
Attn: Robert Hebert, PH.D., County Judge
Facsimile Number: (281) 341-8609

Gentlemen:

This proposed Component Change Order is submitted pursuant to Section 3, Part 2 of the Construction Management Agreement dated August 7, 2012, the terms of which are incorporated herein by reference.

Having carefully examined the Component Construction Documents prepared by Phoenix I Restoration & Construction, Ltd. and approved by Owner on August 8, 2012, included in the Phase I Proposal Package and Construction Documents, as well as the premises and conditions affecting the Work, the undersigned submits this proposed Component Change Order under Section 3, Part 2 of the Construction Management Agreement to furnish all service, labor and materials called for by the Phase I Proposal Package and Construction Documents for the entire Work in accordance with the aforesaid Phase I Proposal Package and the Construction Management Agreement.

Project No.

Description of Change:

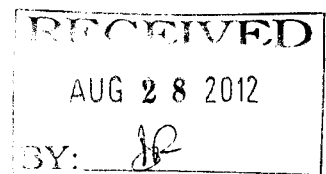
The Changer Order Sum is \$ 384,749.00

The Change Order sum is comprised of the following amounts:

- | | |
|--|---------------|
| 1. Construction Sum due Trade Contractor
or Trade Supplier | \$ 223,672.00 |
| 2. Construction Manager's Estimated Cost
for Work or Material Supplied by
Construction Manager | \$ 63,267.00 |
| 3. Construction Manager's Contingency | \$ 43,600.00 |
| 4. Construction Manger's Fee and Overhead | \$ 54,210.00 |

The Construction Budget is attached as Schedule B.

The Project Progress Schedule is attached as Schedule C.



The undersigned guarantees the final completion of the Work on or before the Date of Final Completion which is November 6, 20 13.

The undersigned agrees that this proposed GMP Change Order, together with the Notice of Acceptance, shall constitute an amendment to the Construction Management Agreement for the performance by the undersigned of the Work for the above-stated compensation in accordance with the Project Progress Schedule and within the time specified for the Dates of Substantial and Final Completion in accordance with the Contract Documents and shall constitute an amendment to the Construction Management Agreement by Change Order, if approved and agreed upon by the Owner.

We have visited the site and familiarized ourselves with the conditions under which the Work described in the Contract Documents is to be performed and correlated our observations with the requests of the Contract Documents, including the requirements set forth in Schedule A.

DATED: September 4, 20 12.

RECOMMENDED FOR OWNER'S ACCEPTANCE:

MAULEY ARCHITECTS
Supervising Architect

By: [Signature]

Phoenix I Restoration & Construction Ltd.
Construction Manager

By: [Signature]

Donald G. Brady
Director, Fort Bend County Facilities Management and Planning

[Signature]

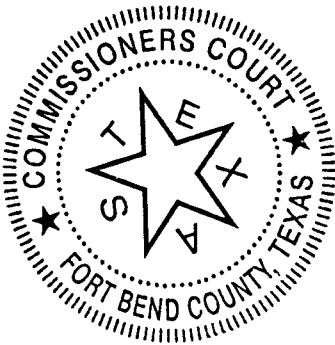
APPROVED:

OWNER
County of Fort Bend Commissioners Court

BY: [Signature]
Robert E. Hebert, County Judge

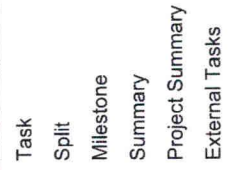
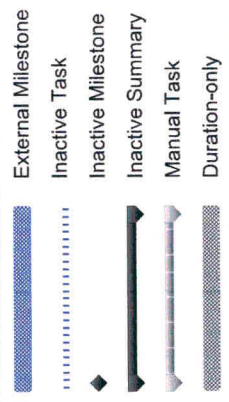
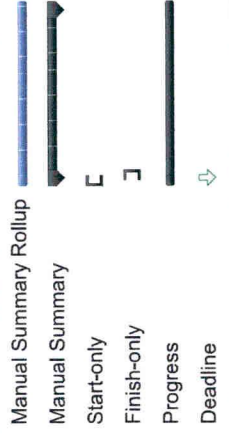
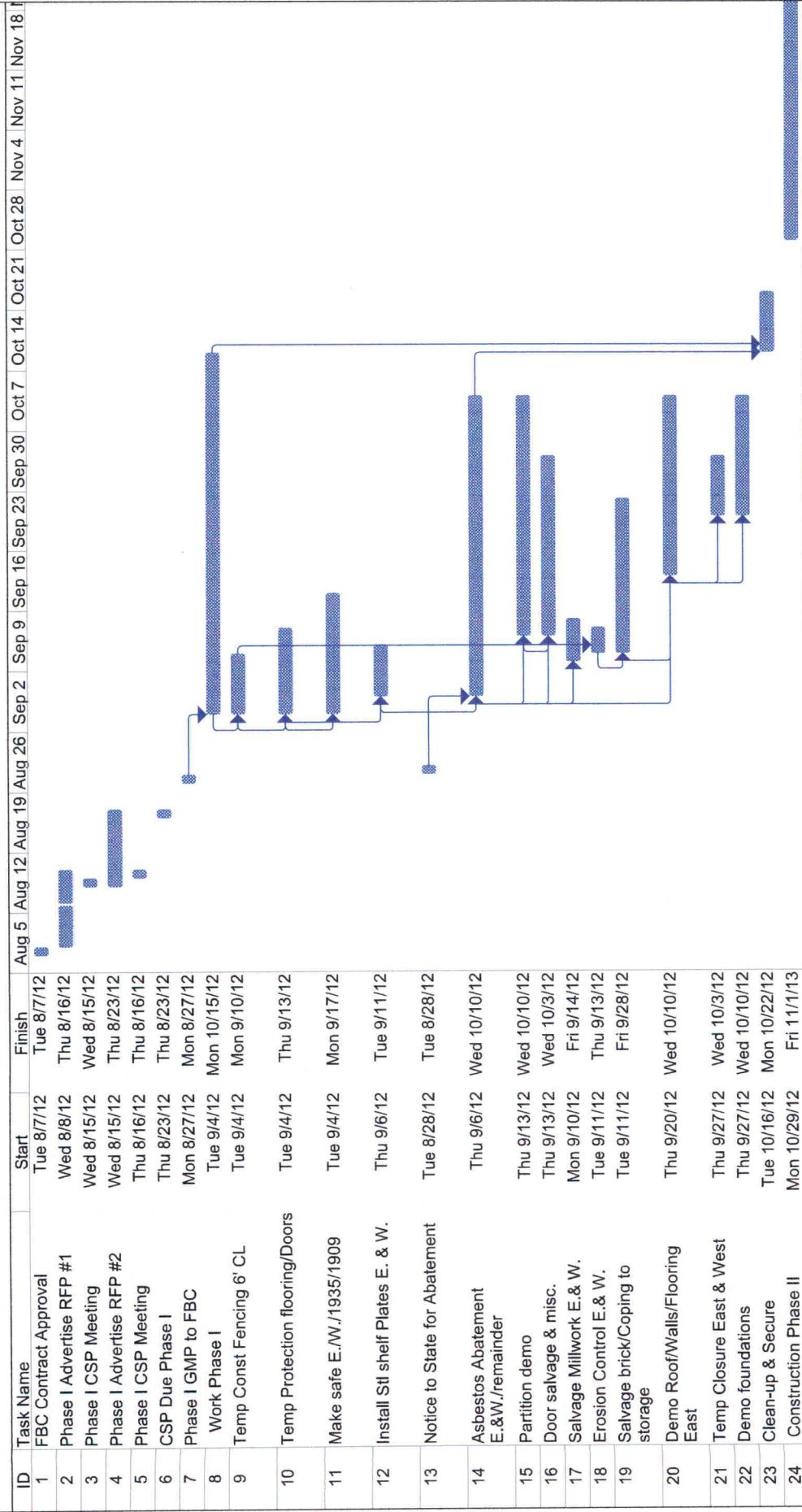
ATTEST
BY: [Signature]
Dianne Wilson, County Clerk

DATE: 9-4-12



SCHEDULE C

PHOENIX 1 RESTORATION & CONSTRUCTION, llc



Project: Fort Bend CCH - Phase I Sele
Date: Mon 8/13/12

Group	Phase	Item	Description	Takeoff Quantity	Labor Cost/Unit	Labor Amount	Material Cost/Unit	Material Amount	Sub Cost/Unit	Sub Amount	Other Cost/Unit	Other Amount	Total Cost/Unit	Total Amount		
01.000		GENERAL REQUIREMENTS														
		01.305	PROJECT REQUIREMENTS													
			1015 Bonds	1.00 ls	-	-	-	-	-	-	-	-	4,690.00 /ls	4,690	4,690.00 /ls	4,690
			1045 Permits - allowance	1.00 ls	-	-	-	-	-	-	-	-	0.00 /ls	0	0.00 /ls	0
		01.310	PROJECT MANAGEMENT													
			2000 Project manager	140.00 hr	100.37 /hr	14,052	-	-	-	-	-	-	-	-	100.37 /hr	14,052
			2005 Project superintendent	280.00 hr	61.75 /hr	17,290	-	-	-	-	-	-	-	-	61.75 /hr	17,290
			2030 Superintendent	280.00 hr	61.75 /hr	17,290	-	-	-	-	-	-	-	-	61.75 /hr	17,290
			2035 Project administration	140.00 hr	38.75 /hr	5,425	-	-	-	-	-	-	-	-	38.75 /hr	5,425
		01.520	CONSTRUCTION FACILITIES													
			1005 Project office	1.75 mo	-	-	-	-	-	-	-	-	300.00 /mo	525	300.00 /mo	525
			1050 Storage trailers	1.75 mo	-	-	-	-	-	-	-	-	250.00 /mo	438	250.00 /mo	438
			1060 Portable toilets	1.75 mo	-	-	-	-	-	-	-	-	90.00 /mo	158	90.00 /mo	158
			01.530	TEMP CONSTRUCTION												
				1010 PP #12 - temporary protection	1.00 ls	-	-	-	-	-	-	23,200.00 /ls	23,200	-	-	23,200.00 /ls
01.540	CONSTRUCTION AIDS															
	1050 Dumpster	4.00 ea	-	-	-	-	-	-	-	-	400.00 /ea	1,600	400.00 /ea	1,600		
01.560	TEMP BARRIERS & ENCLOSURE															
	1000 Street barricades and signs - allowance	1.00 ls	-	-	-	-	-	-	-	-	1,800.00 /ls	1,800	1,800.00 /ls	1,800		
	1015 PP #03 - temporary enclosures	1.00 ls	-	-	-	-	-	-	12,200.00 /ls	12,200	-	-	12,200.00 /ls	12,200		
	9000 PP #04 - temporary construction fencing	1.00 ls	-	-	-	-	-	-	6,000.00 /ls	6,000	-	-	6,000.00 /ls	6,000		
	01.570	TEMP CONTROLS														
9000 PP #05 - erosion control		1.00 ls	-	-	-	-	-	-	687.00 /ls	687	-	-	687.00 /ls	687		
01.580	PROJECT IDENTIFICATION															
	1000 PP #01 - project sign	1.00 ls	-	-	-	-	-	-	1,450.00 /ls	1,450	-	-	1,450.00 /ls	1,450		
02.000	SITE CONSTRUCTION															
	02.220	DEMOLITION														
		2001 PP #14 - selective interior demolition	1.00 ls	-	-	-	-	-	-	38,800.00 /ls	38,800	-	-	38,800.00 /ls	38,800	
	9040 PP #07 - demolition of 1957 additions	1.00 ls	-	-	-	-	-	-	39,000.00 /ls	39,000	-	-	39,000.00 /ls	39,000		
	02.230	SITE CLEARING														
		9000 PP #06 - landscape removal	1.00 ls	-	-	-	-	-	-	5,800.00 /ls	5,800	-	-	5,800.00 /ls	5,800	
	05.000	METALS														
		05.120	STRUCTURAL STEEL													
			9000 PP #02 - structural steel plates	1.00 ls	-	-	-	-	-	-	2,960.00 /ls	2,960	-	-	2,960.00 /ls	2,960
	06.000	WOOD AND PLASTICS														
9015 PP #13 - salvaged millwork		1.00 ls	-	-	-	-	-	-	26,100.00 /ls	26,100	-	-	26,100.00 /ls	26,100		
13.000	MILLWORK															
	SPECIAL CONSTRUCTION															
	9010 PP #15 - asbestos abatement	1.00 ls	-	-	-	-	-	-	32,000.00 /ls	32,000	-	-	32,000.00 /ls	32,000		
13.900	HAZARDOUS MAT.REMEDIATION															
	FIRE SUPPRESSION															
9000 PP #11 - fire suppression make safe	1.00 ls	-	-	-	-	-	-	2,200.00 /ls	2,200	-	-	2,200.00 /ls	2,200			
15.000	MECHANICAL															

Group	Phase	Item	Description	Takeoff Quantity	Labor Cost/Unit	Labor Amount	Material Cost/Unit	Material Amount	Sub Cost/Unit	Sub Amount	Other Cost/Unit	Other Amount	Total Cost/Unit	Total Amount
	15.350		PLUMBING											
		9020	PP #10 - plumbing make safe	1.00 ls	-	-	-	-	8,000.00 /ls	8,000	-	-	8,000.00 /ls	8,000
			HVAC											
	15.700													
		9001	PP #08 - mechanical make safe	1.00 ls	-	-	-	-	2,400.00 /ls	2,400	-	-	2,400.00 /ls	2,400
16.000			ELECTRICAL											
	16.200		ELECTRICAL POWER											
		9005	PP #09 - electrical make safe - allowance	1.00 ls	-	-	-	-	22,875.00 /ls	22,875	-	-	22,875.00 /ls	22,875

Estimate Totals

Description	Amount	Totals	Hours	Rate	Cost Basis	Cost per Unit
Labor	54,057		840,000 hrs			
Material	223,672					
Subcontract						
Equipment						
Other	9,210					
	286,939	286,939				
Construction Contingency	43,600					
CM Fee & Overhead	54,210					
Total		384,749				

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