

CHANGE ORDER FORM



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11200 Broadway Street #2332 • Pearland, Texas 77584 • 832-456-4700 • fax 832-456-4701

www.freese.com

PROJECT: Big Creek Bypass Repairs
OWNER: Fort Bend County Drainage District
CONTRACTOR: LECON
ENGINEER: Freese and Nichols, Inc.
CHANGE ORDER NO.: CO-001

PROJECT NUMBER: FBD12379
DATE: 3-25-2013

Make the following additions, modifications or deletions to the work described in the Contract Documents:

- | | |
|---|--------------|
| 1. Addition – Reference attached PCM-001 Concrete Quantity Changes, | \$530,575.00 |
|---|--------------|

The compensation agreed upon in this Change Order is full, complete and final payment for all costs the Contractor may incur as a result of or relating to this change whether said costs are known, unknown, foreseen or unforeseen at this time, including without limitation, any cost for delay, extended overhead, ripple or impact cost, or any other effect on changed or unchanged work as a result of this Change Order.

ORIGINAL CONTRACT AMOUNT	\$ 3,992,070.00
PREVIOUSLY APPROVED CHANGE ORDER AMOUNT	\$0.00
ADJUSTED CONTRACT AMOUNT	\$ 3,992,070.00
PROPOSED ORDER AMOUNT	\$ 530,575.00
REVISED CONTRACT AMOUNT	\$ 4,522,645.00
PREVIOUS CONTRACT TIME	335
PREVIOUS SUBSTANTIAL COMPLETION DATE	7/13/2013
PREVIOUS FINAL COMPLETION DATE	8/13/2013
NET CHANGE IN CONTRACT TIME	None
REVISED CONTRACT TIME	None
REVISED SUBSTANTIAL COMPLETION DATE	7/13/2013
REVISED FINAL COMPLETION DATE	8/13/2013

RECOMMENDED BY
FREESE AND NICHOLS, INC.

APPROVED BY
LECON, LLC

APPROVED BY
FORT BEND COUNTY
DRAINAGE DISTRICT

Robert E. Hebert, County Judge 4-2-13

NAME DATE 3-25-13

NAME DATE 3/25/13

NAME DATE 3/26/13

RECEIVED
MAR 26 2013
FBC DRAINAGE DIST.

**PROPOSED CONTRACT
MODIFICATION**



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PROJECT: Big Creek Bypass Repairs
OWNER: Fort Bend County Drainage District
CONTRACTOR: LECON
ENGINEER: Freese and Nichols, Inc.
DESCRIPTION: Concrete Quantity Adjustments from
Original Bid Items

PROJECT NO.: FBD12379
PCM NO.: 001

NOTIFICATION TO CONTRACTOR:

The Owner proposes to make the additions, modifications or deletions to the Work described in the Contract Documents as shown in Attachment "A". We request that you take the following action within 10 calendar days:

- Notify us that you concur that this change does not require a change in Contract time or amount. A Field Order will be issued.
- Submit a Price/Credit Proposal with detailed cost breakdown of labor, materials, equipment and all other costs related to this change. Impacts on Contract Time shall be shown in a revised schedule, included with the submitted proposal.
- Proceed with the change. Payment will be made at the unit price bid.
- Proceed with the change under the time and materials provisions of the Contract.

Authorization to proceed with changes must be approved by the Owner through Change Order in accordance with the Contract Documents.

BY: Rich Heine, P.E.

DATE: 2/15/2013

CONTRACTOR'S RESPONSE:

We respond to your request as follows:

- We propose that this is a no cost or time change. Issue Field Order.
- We submit the attached Price/Credit Proposal with detailed cost breakdown and revised schedule for performing the described change.
- We are proceeding with the change at the unit price bid.
- We are proceeding with the change under the time and materials provisions of the Contract.

BY: Daniel Lloyd

DATE: 3/25/2013

ACTION TAKEN:

- Proposed Contract Modification rejected. See comments.
- Field Order will be issued.
- Change Order will be issued.

BY: Rich Heine, P.E.

DATE: 3/25/2013

RECEIVED
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FBC DRAINAGE DIST.

ATTACHMENT A

The Owner proposes to make the following additions, modifications or deletions to the work described in the Contract Documents. Authorization to proceed with these changes must be approved by Field Order or Change Order in accordance with the Contract Documents, prior to commencing the work involved.

Based on concrete quantity issues raised by the general contractor during construction, the general contractor is being asked to provide pricing for the proposed quantity changes associated with the following bid items and the addition of New Bid Item "N1" - Concrete Fill.

Item No..	Description of Item	Unit Price	Quantity Estimate	New Total Qty Estimate	Proposed Qty Change	Unit Price Proposed	Change Order Cost (+ or -)
11	Reinforced Concrete - Spillway	\$ 600.00	580	1158	578	\$ 575.00	\$332,350.00
12	Reinforced Concrete Training Walls	\$ 850.00	260	629	369	\$ 825.00	\$304,425.00
14	Reinforced Concrete Headwall Extension/Operating Platform	\$ 600.00	40	79	39	\$ 600.00	\$23,400.00
15	Reinforced Concrete Grade Beam	\$ 600.00	90	112	22	\$ 600.00	\$13,200.00
16	Reinforced Concrete Chute/Baffle Blocks	\$ 600.00	50	43	-7	\$ 600.00	(\$4,200.00)
17	Reinforced Concrete Stilling Basin	\$ 600.00	720	506	-214	\$ 600.00	(\$128,400.00)
18	Reinforced Concrete End Sill	\$ 600.00	60	17	-43	\$ 600.00	(\$25,800.00)
19	Reinforced Concrete Curb	\$ 400.00	30	57	27	\$ 400.00	\$10,800.00
20	Reinforced Concrete Walkway(13" Thick)	\$ 400.00	400	362	-38	\$ 400.00	(\$15,200.00)
21	New Slope Pavement (8" Thick)	\$ 400.00	880	930	50	\$ 400.00	\$20,000.00
N1	Concrete Fill			36	36	\$ -	\$0.00

TOTAL \$ 530,575.00

BY: Rich Heine, P.E.

DATE: 2/15/2013