

ARF-12530

REGULAR SESSION AGENDA

Road & Bridge

Meeting Date: 11/26/2013

Approve Change Order #1 for John Reed and Company LLC.

Submitted By: Scott Wieghat, Road &
Bridge**Department:** Road & Bridge**Type of Item:** Consent**Renewal Agreement/** No**Reviewed by County** Yes**Appointment:****Attorney's Office:****Multiple Originals Y/N?:** N

Information**SUMMARY OF ITEM**

Take all appropriate action to approve Change Order #1 for John Reed and Company LLC, in the amount of \$6,864.30 for the additional materials needed in order to complete the Bridge construction on Kroesche Road and Bushnell Road. (Funding: Road & Bridge)

SPECIAL HANDLING

Fiscal Impact**ACCTG UNIT or GRANT/PROJ NAME:** Road & Bridge 64600**ACCT NAME or GRANT/PROJ ACTIVITY:** 155611888 35000 P611-04 Bridge**BUDGETED Y/N:** Y**FISCAL SUMMARY:**

Attachments**John Reed and Company LLC, Change Order #1**

CHANGE ORDER

Distribution:

- ☒ FBC Engineering
- ☒ FBC Judge
- ☒ FBC Purchasing
- ☒ Contractor
- ☒ Consultant

FORT BEND COUNTY ENGINEERING

Mailing: 301 Jackson St., Richmond, TX 77469
Physical: 1124 Blume Rd., Rosenberg, TX 77471

Phone: 281-633-7510
Fax: 281-633-7545
Web site: www.FortBendCountyTx.gov

PROJECT:
Bridge Replacement
Kroesche Road & Bushnell Rd. Bridge

CONTRACTOR:
John Reed and Co., Inc.
4801 Woodway Dr. Ste. 245E
Houston, Texas 77056

CHANGE ORDER NUMBER: 001

DATE: 11/4/2013

PROJECT NUMBER:

BID NO: FBC 13-041

CONTRACT DATE: 4/11/13

FBC PURCHASE ORDER NO. 101513

The contract is changed as follows:

Add the following:

Item #5 Black Base at Kroesche Road	22.0 CY	at \$80/CY =	\$ 1,760.00
Item #29 Black Base at Bushnell Road	19.5 35 CY	at \$80/CY =	1,562.80
Item #35 Class C Concrete Wingwall	1.7 CY	at \$800/CY =	1,360.00
Hydromulch at Kroesche and Bushnell	1.0 LS	at \$2950/LS =	2,950.00
TOTAL ADD:			\$ 7,632.80

Deduct the following:

Kroesche Road Bridge

Item 2 Tree Removal	3 each	at \$200.00 =	\$ - 600.00
Item 13 Concrete Surface Treatment	236 sq.yds	at \$0.50 =	- 118.00

Bushnell Road Bridge

Item 11 Concrete Surface Treatment	101 sq.yds	at \$.050 =	- 50.50
TOTAL DEDUCT:			\$ - 768.50

TOTAL CHANGE ORDER AMOUNT: \$ 6,864.30

Not valid until signed by Fort Bend County and Contractor.

The Original (**Contract Sum**) \$ 488,729.50

Net change by previously authorized Change orders \$ 0.00

The (**Contract Sum**) Prior to this Change Order was \$ 488,729.50

The (**Contract Sum**) will be (increased) (decreased) (unchanged)
by this Change Order in the amount of \$ 6,864.30

The new (Contract Sum) including this Change Order will be \$ 495,593.80

The Contract Time will be (increased) (decreased) (unchanged) by days

The Date of Substantial Completion as of this Change Order therefore is (changed) (unchanged)
to

Authorized:

Fort Bend County Engineering
Louis E. Hood, P.E.
301 Jackson
Richmond, Texas 77469

By: Louis E. Hood
(signature)

DATE: November 13, 2013

CONTRACTOR
John Reed and Co., Inc.
4801 Woodway Dr. Ste. 245E
Houston, Texas 77056

By: John Reed
(signature)

DATE: November 7, 2013

Fort Bend County Judge
Honorable Robert E. Hebert
301 Jackson St., #719
Richmond, Texas 77469

By: Robert E. Hebert
(signature)

DATE: 11-26-13