

**CHANGE
ORDER**

Distribution:

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

**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

PROJECT: Golfview Drive
 Fort Bend Mobility Project 709
 PO# 101472

CHANGE ORDER NUMBER: 1
 DATE: 11/21/2013
 PROJECT NUMBER: 13-008
 CONTRACT FOR: Paving & Drainage
 CONTRACT DATE: 4/2/2013
 PURCHASE ORDER NO. 101472

CONTRACTOR: E. J. Rebecak
 Hassell Construction Company, Inc
 116111 Hollister
 Houston, Texas 77066

The contract is changed as follows:

1. Gas line Conflict	\$	7,682.57
2. Waterline bore at power poles	\$	3,578.24
3. Reduce Type "E" inlet	\$	(4,000.00)
4. Non refundable precast inlet	\$	2,225.00
5. Brick Plug for omitted 30" RCP	\$	350.00
6. 16" waterline quantity adjustment (std bedding)	\$	9,502.50
7. 16" waterline quantity adjustment (cem sand and std bedding)	\$	3,465.00
8. Additional Single long water service	\$	1,400.00
9. Temporary roadway quantity adjustment	\$	2,418.00
10. Reduce 30" RCP	\$	(2,070.00)
Total Cost	\$	24,551.31

Not valid until signed by Fort Bend County and Contractor.

The Original (Contract Sum) \$ 4,751,060.00
 Net change by previously authorized Change orders \$
 The (Contract Sum) Prior to this Change Order was \$ 4,751,060.00
 The (Contract Sum) will be (increased) (~~decreased~~) (~~unchanged~~)
 by this Change Order in the amount of \$ 24,551.31
 The new (Contract Sum) including this Change Order will be \$ 4,775,611.31
 The Contract Time will be (increased) (~~decreased~~) (~~unchanged~~) by
 14 days
 The Date of Substantial Completion as of this Change Order therefore is (changed) (~~unchanged~~) to 6/14/2013

Authorized:

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

CONTRACTOR

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

By: Louis E. Hood

(signature)

DATE: 11/21/2013By: E. J. Rebecak

(signature)

DATE: 11-21-2013By: Robert E. Hebert

(signature)

DATE: 12-3-2013

CHANGE ORDER NO. 1

Golfview Drive and Regional Drainage Facilities PH1

Ironwood Drive to Williams Way

Bid Date March 21, 2013

Item	Control No.	Qty.	Unit	Description	Bidder No. 1		Total After Change Order 2		Difference	
					Hassell Construction					
					Unit Price	Total	Qty	Unit Price	Total	Unit Price
			I	BASE BID - DRAINAGE						
16		30.00		30" RCP ASTM C-76 CL III WITH R/G JTS., STD. B&B	\$ 69.00	\$ 2,070.00	0.00	\$ 69.00	\$ -	\$ 69.00
34		1.00		TYPE "E" INLET	\$ 4,000.00	\$ 4,000.00	0.00	\$ 4,000.00	\$ -	\$ 4,000.00
new		1.00		NON RETURNABLE PRECAST INLET	\$ -	\$ -	1.00	\$ 2,225.00	\$ 2,225.00	\$ 2,225.00
new		1.00		BRICK PLUG FOR DELETED 30" RCP	\$ -	\$ -	1.00	\$ 325.00	\$ 350.00	\$ 350.00
			III	BASE BID - WATER						
1		2,710.00	lf	16" PVC C-905 DR-18 CLASS 150 WATERLINE, STD. B&B	\$ 52.50	\$ 142,275.00	2,891.00	\$ 52.50	\$ 151,777.50	\$ 52.50
2		250.00	lf	16" PVC C-905 DR-18 CLASS 150 WATERLINE, CMT. STAB. SAND B&B	\$ 77.00	\$ 19,250.00	295.00	\$ 77.00	\$ 22,715.00	\$ 77.00
33		5.00	ea	1" SINGLE LONG WATER SVC.	\$ 1,400.00	\$ 7,000.00	6.00	\$ 1,400.00	\$ 8,400.00	\$ 1,400.00
			V	BASE BID - PAVING AND MISC CONSTRUCTION						
11		1,800.00	sy	TEMP. ACCESS ROAD 6" ASPHALTIC (BLACK) BASE WITH COMPACTED SUBGRADE	\$ 31.00	\$ 55,800.00	1,878.00	\$ 31.00	\$ 58,218.00	\$ 31.00
new		4.00	EA	BORE WATERLINE @ POWER POLES	\$ -	\$ -	4.00	\$ 894.56	\$ 3,578.24	\$ 894.56
new					\$ -	\$ -		\$ -	\$ -	\$ -
new		1.00	LS	GASLINE CONFLICT STA 24+77+/-	\$ -	\$ -	1.00	\$ 7,682.57	\$ 7,682.57	\$ 7,682.57
						\$ 230,395.00			\$ 254,946.31	\$ 24,551.31

Highlighted items not included in original bid.

Highlighted items not included in original bid.

- Item Comment
- 1&2 Incorrect quantity in bid proposal.
- 33 Incorrect quantity in bid proposal.
- 11 Additional quantity needed to accommodate change in traffic control plan.
- 16 30" RCP deleted (sta 27+95)
- 34 Type E inlet deleted (sta 27+95).
- new Type E inlet deleted (sta 27+95). Precast item not returnable.
- new Brick plug for hole in PCB for deleted 30" RCP.
- new Water line bores needed to get by powerpoles.
- new Costs associated with gasline conflict sta 24+77.

DAYS REQUESTED

14