

## COMPONENT CHANGE ORDER

TO: Fort Bend County Commissioners Court  
 301 Jackson Street  
 Richmond, Texas 77469  
 Attention: Robert Hebert, County Judge  
 Fax No.: (281) 341-8609

RE: Component Change Order No. 003  
 Name of Project: Fort Bend Senior Center

This proposed Component change Order is submitted pursuant to Section 3, Part 2 of the Construction Management Agreement dated August 14, 2012 the terms of which are incorporated herein by reference.

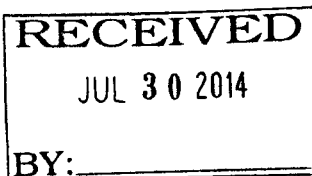
Having carefully examined the Component Construction Documents prepared by JE Dunn South Central Inc. and Construction Documents, as well as the premises and conditions affecting the Work, the undersigned submits this proposed Component Change Order under Section 3, Part 2 of the Construction Management Agreement to furnish all the 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.

1. The changes are described in the attached Exhibit A.
2. The Component Change Order sum is \$ 6,269.00.

The Change Order sum is comprised of the following amounts:

a. Construction Sum	\$ <u>4,890</u>
b. Contractor's Cost for Scope Changes to Original Design	\$ <u>752</u>
c. Contractor's Contingency	\$ <u>0</u>
d. Contractor's Fee and Overhead	\$ <u>627</u>
e. Total Maximum Construction Sum	\$ <u>3,039,269.00</u>

3. The Substantial Completion Date shall be 20 days from execution of this CCO. *JE*
4. The changes are necessary to complete scope changes to the Original Design.
5. Prior to the execution of this Component Change Order, Contractor has been advised by Owner, and Contractor clearly understands and agrees, such understanding and agreement being of the



8/13/14 original returned to Debbie at Facilities

absolute essence to this Component Change Order, that County shall have available the total maximum sum of \$ 3,039,269.00, including reimbursable expenses, if any, specifically allocated to fully discharge any and all liabilities which may be incurred by Owner for the changes described in Exhibit A. Contractor does further understand and agree, said understanding and agreement also being of the absolute essence of this Component Change Order, that the total maximum compensation that Contractor may become entitled to hereunder and the total maximum sum that Owner shall become liable to pay to Contractor hereunder shall not under any conditions, circumstances, or interpretations thereof exceed the sum of \$ 6,269.00 for the changes described in the attached Exhibit A.


6. Except as provided herein, all terms and conditions of the Agreement shall remain unchanged.

FORT BEND COUNTY

  
Robert E. Hebert, County Judge

8-5-14  
Date


ATTEST:

  
Dianne Wilson, County Clerk

APPROVED:

  
Donald G. Brady  
Director, Facilities Management and Planning

JE DUNN CONSTRUCTION

  
Authorized Agent- Signature

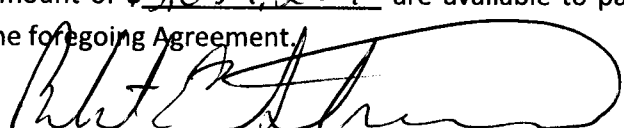
Jeff Tahsuda  
Authorized Agent- Printed Name

Project Manager  
Title

7/30/2014  
Date

**AUDITOR'S CERTIFICATE**

I hereby certify that funds in the amount of \$ 3,039,269.00 are available to pay the obligation of Fort Bend County within the foregoing Agreement.

  
Robert Ed Sturdivant, County Auditor



# EXHIBIT A



**JE DUNN CONSTRUCTION**  
10350 RICHMOND AVENUE, SUITE 900  
HOUSTON, TX 77042  
TEL 713 521.4664 | FAX 713 521 2356  
[www.jedunn.com](http://www.jedunn.com)

July 21, 2014

Mr. Don Brady  
Fort Bend County Facilities Management and Planning  
301 Jackson, Suite 301  
Richmond, TX 77469

**RE: Fort Bend County Senior Center**  
JE Dunn Project # 12055500  
5525 Hobby Road Houston, Texas 77053

Dear Mr. Brady:

JE Dunn Construction Company is submitting Change Proposal Request No. 022 for your review and approval. This potential change item provides plumbing and electrical work to allow final completion of the dental areas. Please consider the following items during your review of this proposal.

GenTech - Drywall	\$ 7,230.00
TAG - Electric	\$ 9,538.00
Graves - Plumbing	\$ 22,238.00
Metal Specialties - Roofing	\$ 300.00
JED - Labor/Fee	\$ 3,930.00
Total to Complete	\$ 43,236.00
CPR No. 022	<b>\$ 36,967.00</b>
<b>Remaining Balance, CCO No. 003</b>	<b>\$ 6,269.00</b>

The cost for making this change is proposed to be taken from the **Dental Allowance** in the amount of **\$36,967.00** and an **ADD** to the contract in the amount of **\$6,269.00** to make a total cost of **\$43,236.00**. At this time, the change proposal will require **20** work days to complete the additional work. Please see the attached itemized cost breakdown and proposed qualifications for your review and consideration.

Please provide your written approval of this proposal by signing in the space provided below and returning a copy for our record. This will allow us to proceed with the work of this Change Proposal Request.

Sincerely,

**JE DUNN CONSTRUCTION COMPANY**

Jeff Tahsuda

APPROVED: \_\_\_\_\_ DATE: \_\_\_\_\_

Don Brady  
Director, Fort Bend County Facilities Management and Planning

July 16, 2014

Carl Chavis  
JE Dunn Construction  
10350 Richmond, Suite 900  
Houston, TX 77042



**Project** *Fort Bend County Senior Center*

**Subject** **Cost to perform drywall work associated with the dental changes provided. This proposal includes cost to manage the subcontractors associated with this work.**

Dear Carl,

Please see the below breakdown for the proposed work.

Description			Cost
<b>GenTech</b>			
Drywall			\$2,935.00
GenTech Labor	Hours	Rate	
PM	9	\$82	\$738.00
Super	35	\$79	\$2,765.00
Admin	3	\$45	\$135.00

**Clarifications:**

1. This proposal does not include permitting cost.
2. We assume this work will require no inspections.
3. This proposal excludes any involvement with the COH compliance or section 3 programs.
4. Per email confirmation, this work does not need to meet Med Gas codes in NFPA 99C.
5. Per email confirmation, this work will not require design by a licensed engineer.

<b>GenTech Total</b>	\$6,573.00
<b>O&amp;P</b>	\$657.30
<b>Total</b>	<b>\$7,230.30</b>

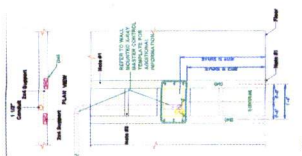
Should you require additional information or care to discuss the above proposal, please do not hesitate to call. Please indicate your approval by returning a signed copy.

Sincerely,

Lorenzo Martinez  
713-213-0636

Approved

Date:            /            / 2014

[illegible]

1 - 1/2" PVC CONNECTION TO VACUUM

2020-2021

19compt  
19compt

ADD DISCONNECT FOR VACUUM

Disconnect Bar 208-220V 30 Amp  
Single Phase 60 Hz Circuit with  
approved ground required.  
1 EA module (2 in system shown)

Disconnect boxes mounted within 3' Max of each other and 3' of

1. **RESEARCH DESIGN**

1999

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711

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PROVIDE POWER AT 4 LOCATIONS WHERE NEW BLOCKING IS TO BE INSTALLED

- BLOCKING (2)
- DYEING
- FIRE / VAC / WATER
- NEW SINK

# TAG

TAG Electric of Houston, L.P.

## Change Proposal

Date: 5/9/2014

**TAG Electric Company, L.P.**  
16422 Hufsmith Kohrville Rd.  
Houston, TX. 77070  
Office: (281) 376-6700 Fax: (281) 376-7545

To: Jeff Tahsuda J.E. Dunn Construction 3500 South Gessner Suite 200 Houston Texas 77063 Office: 713-353-6211 Fax: 713-521-2356	Project Information	
	Project Name	Fort Bend Senior Center
	Change Order Number	
	Change Order Reference:	Dental Equip. Hook up
	Change Proposal Cost:	<b>\$9,538.13</b>

Attention: Jeff Tahsuda

We are pleased to offer you change proposal pricing on the above referenced project.

TAG Electric will supply all labor, materials, and equipment as needed to add power to Dental X-Ray Equipment and Vacuum Equipment.

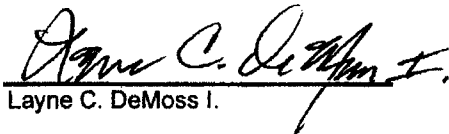
We need approval for this change proposal by the following date in order to maintain the project schedule.

**5/16/2014**

Qualifications:

- 1) This quote is good for 7 days.
- 2) All exclusions and modifications to the base contract are applicable to this change.

Please call with any questions.

  
Layne C. DeMoss I.

Project Manager

# TAG

TAG Electric of Houston, L.P.

## Change Proposal Recap

Dental Equip. Hook up

Material Cost	<u>\$2,185.61</u>	
Material Tax @ 0.00%	<u>\$0.00</u>	
<b>Total Material Cost</b>	<b>\$2,185.61</b>	<b>\$2,185.61</b>

<b>Labor Hours</b>		<u><b>102.12</b></u>	
Safety @	2.00%	2.04	
Project Clean Up @	2.00%	2.04	
Journeyman Hours		108.20	
Journeyman Rate	X	<u>\$35.35</u>	\$3,754.34

Guarantee @	0.00%	0.00	
Supervision @	10.00%	10.21	
Supervision Hours		10.21	
Supervision Rate	X	<u>\$42.46</u>	\$433.60

As-builts @	0.00%	0.00	
Estimating @	0.00%	0.00	
Estimating Hours		0.00	
Estimator Rate	X	<u>\$55.00</u>	\$0.00

<b>Sub Total - Labor Cost</b>		<b>\$4,187.94</b>	
Labor Burden @	45%	<u>\$1,884.57</u>	
<b>Total Labor Cost</b>			<b>\$6,072.51</b>

<b>Sub Total - Material &amp; Labor</b>			<b>\$8,258.12</b>
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Overhead @	10.00%	<u>\$825.81</u>	
		\$9,083.94	
Fee @	5.00%	<u>\$454.20</u>	
		\$9,538.13	

Subcontractor Quote		<u>\$0.00</u>	
Subcontractor Mark-up	5.00%	\$0.00	

Bond Fee @	0.00%	<u>\$0.00</u>	
		\$9,538.13	

<b>Total Change Proposal Cost</b>			<b>\$9,538.13</b>
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Job ID: 96301-R  
Project: Fort Bend Senior-Dental Equipment Hookup



## Takeoff

Phase: FIXTURE /BRANCH				Sub Phase:		Level 1:		Level 2:		5/9/2014 7:41:47AM		
Item No	Quantity	U/M	Q/M	Size	Description	Material Unit	Material Result	Labor Unit	Labor Result			
1	1		M		Remove Existing Disconnect	0.0000	0.00	2.5000	2.50			
15874	1	EA	M	12x12x4	PULL BOX -ENAMEL SCREW COVER	30.8691	30.87	2.6250	2.63			
1015	50	FT	M	3/4	EMT	1.1076	55.38	0.0750	3.75			
3208	2	EA	M	3/4	EMT STEEL SS INS-THROAT CONNECTOR	1.2627	2.53	0.1250	0.25			
3131	5	EA	M	3/4	EMT STEEL-SS COUPLING	1.1518	5.76	0.0625	0.31			
16024	7	EA	M	3/4	MINERALLAC STRAPS	0.4861	3.40	0.0625	0.44			
2	1		M		Re-Install Existing Disconnect	0.0000	0.00	2.5000	2.50			
16101	13	EA	M	1/4 x 3"	TOGGLE BOLT	0.8440	10.97	0.1250	1.63			
7035	540	FT	M	10	THHN/THWN CU (STR)	0.5409	292.08	0.0125	6.75			
10077	9	EA	M	MAX 5 #12	WIRE-NUT MED - RED #18 to 8	0.2393	2.15	0.1000	0.90			
3			M		Add 208 Volt Circuits For Vacuum Equip.	0.0000	0.00					
18451	2	EA	U	20/2	BOLT-ON BREAKERS	76.4400	152.88	0.7875	1.57			
1015	180	FT	M	3/4	EMT	1.1076	199.38	0.0750	13.50			
3208	6	EA	M	3/4	EMT STEEL SS INS-THROAT CONNECTOR	1.2627	7.58	0.1250	0.75			
3131	18	EA	M	3/4	EMT STEEL-SS COUPLING	1.1518	20.73	0.0625	1.13			
16024	24	EA	M	3/4	MINERALLAC STRAPS	0.4861	11.67	0.0625	1.50			
16101	32	EA	M	1/4 x 3"	TOGGLE BOLT	0.8440	27.01	0.1250	4.00			
7035	475	FT	M	10	THHN/THWN CU (STR)	0.5409	256.92	0.0125	5.94			
22029	2	EA	M	30/2	NF/GD/240V N-1 SAFETY-SW	83.7000	167.40	2.5000	5.00			
5002	10	FT	M	1/2	FLEXIBLE STEEL CONDUIT	0.7538	7.54	0.0550	0.55			
5038	4	EA	M	1/2	FLEX COND STRAIGHT CONN	5.5114	22.05	0.2550	1.02			
15039	1	EA	M	2-1/8"D 30.3-CI	4"SQ CMB-KO NO BRKT	6.1603	6.16	0.4750	0.48			
15098	1	EA	M		4"SQ BLANK CVR	0.5753	0.58	0.0750	0.07			
4			M		Add Power for Dental X-Ray Equipment	0.0000	0.00					
1015	110	FT	M	3/4	EMT	1.1076	121.84	0.0750	8.25			
3208	8	EA	M	3/4	EMT STEEL SS INS-THROAT CONNECTOR	1.2627	10.10	0.1250	1.00			
3131	11	EA	M	3/4	EMT STEEL-SS COUPLING	1.1518	12.67	0.0625	0.69			

TAG ELECTRIC COMPANY

16422 Huffsmith-Kohnville Road

Houston, TX 77007

Phone: 281-378-5149  
Fax: 281-376-7545

# Fort Bend Senior-Dental Equipment Hookup

## Takeoff Report

5/9/2014 7:41:56AM

Phase: FIXTURE /BRANCH				Sub Phase:		Level 1:		Level 2:	
Item No	Quantity	U/M	Q/M	Size	Description	Material Unit	Material Result	Labor Unit	Labor Result
16024	19	EA	M	3/4	MINERALLAC STRAPS	0.4861	9.24	0.0625	1.19
15039	4	EA	M	2-1/8"D 30.3-CI	4"SQ CMB-KO NO BRKT	6.1603	24.64	0.4750	1.90
15107	4	EA	M	1/2"D 7.3-CI	4"SQ 1-DX RAISED CVR	2.6262	10.50	0.1250	0.50
64021	4	EA	M	1-1/2 >2-1/8d BOX	BETWEEN-STUD BRACKET ADJ 11 TO 18" OC	2.2485	8.99	0.1250	0.50
14009	4	EA	M	20A	DX RECEPT SPECIFICATION-GR	10.1131	40.45	0.5000	2.00
16101	19	EA	M	1/4 x 3"	TOGGLE BOLT	0.8440	16.04	0.1250	2.38
7034	336	FT	M	12	THHN/THWN CU (STR)	0.3465	116.44	0.0100	3.36
10077	24	EA	M	MAX 5 #12	WIRE-NUT MED - RED #18 to 8	0.2393	5.74	0.1000	2.40
5			M		Inch and a half Stub ups for X-Ray Equip	0.0000	0.00		
1018	80	FT	M	1 1/2	EMT	4.9044	392.36	0.1500	12.00
3211	8	EA	M	1 1/2	EMT STEEL SS INS-THROAT CONNECTOR	5.2525	42.02	0.2250	1.80
3134	8	EA	M	1 1/2	EMT STEEL-SS COUPLING	5.2123	41.70	0.1750	1.40
2179	4	EA	M	1 1/2	EMT 90-DEG ELBOW	2.7450	10.98	0.3750	1.50
16027	16	EA	M	1 1/2	MINERALLAC STRAPS	0.8481	13.57	0.1000	1.60
16101	16	EA	M	1/4 x 3"	TOGGLE BOLT	0.8440	13.50	0.1250	2.00
4155	4	EA	M	1 1/2	PLASTIC BUSHING	2.9507	11.80	0.1250	0.50
							<b>\$2,185.61</b>		<b>102.12</b>

TAG ELECTRIC COMPANY

16422 Huffsmith-Kohrville Road

Houston, TX 77007

Phone: 281-378-5149

Fax: 281-376-7545

ConEst Software Systems