

PO# 154500
ams

33P

CHANGE ORDER

FORT BEND COUNTY ENGINEERING

Distribution:

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

Address: 301 Jackson Street
Richmond, Texas 77469
Phone: 281-633-7500
Fax: 281-342-7366
Web site: www.FortBendCountyTx.gov

PROJECT:
Ladonia Street Paving and Drainage Improvements

CHANGE ORDER NUMBER 03
DATE

01/08/2019

PROJECT NUMBER 13107

CONTRACTOR:
Mar-Con Services, LLC
1410 Preston Road, Bldg H
Pasadena, Texas 77503

CONTRACT FOR 1,584,982.81

CONTRACT DATE 8/21/2017

FBC PURCHASE ORDER NO 154500

The contract is changed as follows:

Revise quantities for pay items which increased or decreased and added new pay items for other items added which were outside of the original scope (see attached documentation).

Not valid until signed by Fort Bend County and Contractor.

The Original (Contract Sum)

\$ 1,584,982.81

Net change by previously authorized Change Orders

\$ 7,208.76 ✓

The (Contract Sum) Prior to this Change Order was

\$ 1,592,191.57

The (Contract Sum) will be ☒ increased or ☐ decreased or ☐ unchanged by this Change Order in the amount of

\$ 65,971.08

The new (Contract Sum) including this Change Order will be

\$ 1,658,162.65 ✓

The Contract Time will be ☒ increased or ☐ decreased or ☐ unchanged by 21 days.

The Date of Substantial Completion as of this Change Order therefore is

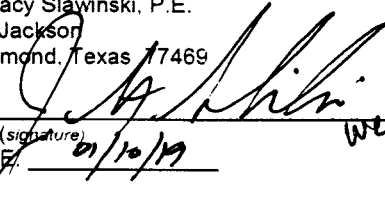
☒ changed or ☐ unchanged to 06/16/2018.

Authorized:

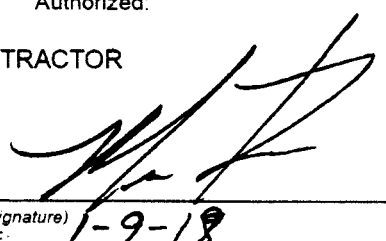
Fort Bend County Engineering

J. Stacy Slawinski, P.E.

301 Jackson
Richmond, Texas 77469

By: 
(signature)
DATE: 01/10/19

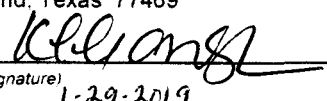
CONTRACTOR

By: 
(signature)
DATE: 1-9-18

Fort Bend County Judge

Honorable KP George

301 Jackson St., #719
Richmond, Texas 77469

By: 
(signature)
DATE: 1-29-2019

**Ladonia Street Paving and Drainage Improvements,
FBC Mobility Project No.13107**

CHANGE ORDER NO.03 – WORK SHEET

Item #	Description	Unit of Measure	Quantity	Unit Price (\$)	Total Price (\$)
5	Additional 24" Pipe Removal (RFI 3)	LF	36	13.20	475.20
12	Additional Asphaltic Base (6" Depth) (By Measurement)	TON	33.48	101.00	3,381.48
16	Additional HMA (2") (By Measurement)	TON	11.16	249.00	2,778.84
18	Additional CSS for SET Replacement (Pay Item 76)	SY	16	29.20	467.20
18	Additional CSS for Additional Slope Paving (By Measurement)	SY	146.83	11.60	1,703.23
19	Add'l CSS for Culvert Installation (RFI 3)	TON	60	29.20	1,752.00
20	Additional Conc Curb along Slope Paving (By Measurement)	LF	30	2.6	78.00
28	Additional 24" SET's (RFI 3)	EA	2	1,570	3,140
32	Additional 4x3 SET (Pay Item 76)	EA	1	8,667.70	8,667.70
36	Additional Reinforced Concrete Slope Paving (4") (By Measurement)	SY	146.83	138.30	20,306.59
48	Additional Pegs Sodding (RFI 25A)	SY	-501	4.50	-2,254.50
62	8" Expansion Joint, Complete in place	LF	490.94	6.70	3,289.30
63	W1-7 Double Head Arrow Sign (48"x24")	EA	1	300.20	300.20
64	R2-1 Speed Limit 30 Sign (30"x24")	EA	2	231.20	462.40
65	Ladonia St Street Name Blade (36"x12")	EA	3	129.70	389.10
66	SH6 Street Name Blade (30"x12")	EA	1	119.80	119.80
67	Post Rd Street Name Blade (30"x12")	EA	2	119.80	239.60
68	Post Rd/Ladonia Street Name Blade (36"x12")	EA	1	162.70	162.70
69	Post Rd/Doreen Avenue Street Name Blade (36"x12")	EA	1	162.70	162.70
70	Maguire St Street Name Blade (36"x12")	EA	1	129.70	129.70
71	Compton St Street Name Blade (36"x12")	EA	1	129.70	129.70
72	Raised Markers TY II – BB Blue	EA	9	14.40	129.60
73	Driveway #21 RCP and SET's Re-Installation including all labor, material, equipment and profit/overhead (RFI 13)	LS	1	3,692.42	3,692.42
74	Relocate Sanitary Sewer, including all subcontractor's labor, material, equipment and profit/overhead (RFI 23)	LS	1	2,242.90	2,242.90
75	Cast-in-Place SET, including all labor, material, equipment and profit/overhead (RFI 23)	LS	1	6,065.79	6,065.79
76	Replacement of SET at Sta 108+05, Additional labor, equipment, material and profit/overhead	LS	1	2,906.03	2,906.03
77	Water Valve Adjustment, Complete in place (RFI 6)	EA	13	66.80	868.40
78	Water Meter Adjustment	EA	6	517.50	3,105.00
79	Water Meter Adjustment Mobilization	LS	1	1,080.00	1,080.00
Total for Change Order No.03					\$65,971.08

AS PER ORIGINAL



MAR-CON SERVICES, LLC
General Contractors

September 10, 2018

ITEM #77

Isani Consultants L.P.
3143 Yellowstone Blvd.
Houston, Texas 77054

Attn: Conrad J. Beinstingel QA/QC Manager/Senior Designer

RE: Proposal for Ladonia in response to RFI# 6

Conrad,

In response to RFI #6 it was requested of us to adjust water valve boxes that in the plans indicated that they would be adjusted by others and were not. Below you will find our cost proposal for this effort. All work includes all labor, equipment, and materials for a completed project. Also, we request that 3 days be added to the original contract time for this work.

Adjust water valves – 12 each at \$66.80 = \$868.40

STATIONS:

131 + 67, 127 + 30, 124 + 35, 124 + 35, 122 + 40, 120 + 17, 120 + 17, 112 + 17, 112 + 19, 110 + 26, 110 + 26, 102 + 22, 107 + 21.

Please issue a change order as this work has been done in accordance with your requests.

Sincerely,

Mar-Con Services, LLC
Mario Ramos
Owner



MAR-CON SERVICES, LLC
General Contractors

September 10, 2018

ITEM # 76

Isani Consultants L.P.
3143 Yellowstone Blvd.
Houston, Texas 77054

Attn: Conrad J. Beinstingel QA/QC Manager/Senior Designer

RE: *Proposal for Ladonia at Station 108 + 05*

Conrad,

At station 108 + 05 a SET could not be installed due to a fiber optic cable conflict. Once the utility company moved the cable we had to come back and install the 4 x 3 SET. The SET installed has been charged on a previous pay estimate and the costs below are for the extra effort of utilizing a crane mat and hand excavation etc. All work includes all labor, equipment and materials for a completed project. We request that 1 day be added to the original contract time.

- Labor with payroll, taxes and insurance \$1,460.10
- Equipment with fuel, oil, and grease \$871.88
- Materials \$195.00

Subtotal \$2,526.98

15% profit and overhead \$379.05

Total \$2,906.03

Please include in a change order in an effort to close out the project.

Sincerely,

A handwritten signature in dark ink, appearing to read 'Mario Ramos'.

Mar-Con Services, LLC
Mario Ramos
Owner



MAR-CON SERVICES, LLC
General Contractors

September 10, 2018

Isani Consultants L.P.
3143 Yellowstone Blvd.
Houston, Texas 77054

ITEMS # 74 & 75
RFI #23

Attn: Conrad J. Beinstingel QA/QC Manager/Senior Designer

RE: Change order for relocation of sanitary sewer

Conrad,

At station 109 + 74 it had been requested of us to relocate an existing sanitary sewer and install a cast in place SET with pipe runners. Below you will find our cost proposal for this effort. All work includes all labor, equipment and materials for a completed project. Also, we request that 4 days be added to the original contract time for this work.

- Relocate sanitary sewer – 1 EA - Subcontractor \$1,950.00
15 profit and overhead \$292.50
Total = \$2,242.90
- Cast in place SET – 1 EA - Labor with pay roll, taxes and insurance \$3,056.60
- equipment with fuel, oil and grease \$537.08
- Materials \$1,680.92
Subtotal \$5,274.60
15% profit and overhead \$791.19

Total = \$6,065.79

Please include in a change order in an effort to begin with project closeout.

Sincerely,

Mar-Con Services, LLC
Mario Ramos
Owner



MAR-CON SERVICES, LLC
General Contractors

ITEM #73

September 10, 2018

Isani Consultants L.P
3143 Yellowstone Blvd.
Houston, Texas 77054

Attn: Conrad J. Beinstingel QA/QC Manager/Senior Designer

RE: Proposal for Ladonia in response to RFI# 13

Conrad,

By way of your request it was required of us to remove and re-install the RCP and 2 safety end treatments due to an existing guy wire at driveway #21. Below you will find our cost proposal for this work. All work includes all labor, equipment, and materials for a completed project. Also, we request that 2 days be added to the original contract time. This work had been performed at STA 131 + 61.

- Labor with pay roll, taxes and insurance \$1,608.90
- Materials (C-sand) \$608.74
- Equipment with fuel, oil, and grease \$993.16
- Subtotal \$3,210.80
- 15% profit & overhead \$481.62

Total for change = \$3,692.42

Please include in a change order in an effort to begin with project closeout.

Sincerely,

Mar-Con Services, LLC
Mario Ramos
Owner

MAR-CON

October 11, 2018

Isani Consultants L.P
3143 Yellowstone Blvd.
Houston, Texas 77054

ITEMS # 78 & 79

Attn: Conrad J. Beinstingel QA/QC Manager/Senior Designer

RE: Water Services/Meters Relocation

Conrad,

You have requested a proposal for the adjustment/relocation of 6 water services/meters and we provide the following. All work includes all labor, equipment, and materials for a completed project, also we request that 3 days be added to the original contract time.

Addresses:

1. 407 – 1 each at \$517.50 = \$517.50
2. 507 – 1 each at \$517.50 = \$517.50
3. 523 – 1 each at \$517.50 = \$517.50
4. 5305 – 2 each at \$517.50 = \$1,035.00
5. 5402 – 1 each at \$697.50 = \$517.50
6. Mobilization/Demobilization = \$1,080.00

Please advise if you will need these done.

Sincerely,

Mar-Con Services, LLC



Mario Ramos
Owner



MAR-CON SERVICES, LLC
General Contractors

August 29, 2018

ITEMS #63 - 72

Isani Consultants L.P.
3143 Yellowstone Blvd.
Houston, Texas 77054

Attn: Conrad J. Beinstingel QA/QC Manager/Senior Designer

RE: Cost Proposal for Signs and Buttons for Construction of Ladonia Street from Compton Street to Brisco Canal

Conrad,

You have requested that signs and buttons be installed as per your drawings and we provide the following. All work includes all labor, equipment, and materials. Also, we request that 3 days be added to the original contract time to perform this work.

1. (1) Each W1-7 Double Head Arrow Sign 48" x 24" at \$300.20 = \$300.20
2. (2) Each R2-1 Speed Limit 30 Sign 30" x 24" at \$231.20 = \$462.40
3. (3) Each Ladonia St. Street Name Blade 36" x 12" at \$129.70 = \$389.10
4. (1) Each SH6 Street Name Blade 30" x 12" = \$119.80 = \$119.80
5. (2) Each Post Rd Street Name Blade 30" x 12" at \$119.80 = \$239.60
6. (1) Each Post R/Ladonia Street Name Blade 36" x 18" at \$162.70 = \$162.70
7. (1) Each Post Rd/Doreen Avenue Street Name Blade 36" x 18" at \$162.70 = \$162.70
8. (1) Each Maguire St. Street Name Blade 36" x 12" at \$129.70 = \$129.70
9. (1) Each Compton St. Street Name Blade 36" x 12" at \$129.70 = \$129.70
10. (9) Each Raised Markers TY II - BB Blue at \$14.40 = \$129.60

Total for Change \$2,225.50

Please initiate a change order for processing. Should you have any questions please do not hesitate to call. Thank you.

Sincerely,
Mar-Con Services, LLC

Mario Ramos
Owner

MAR-CON

Change order based on RFI #3

October 11, 2018

Isani Consultants L.P.
3143 Yellowstone Blvd.
Houston, Texas 77054

ITEMS #5 & 28

Attn: Conrad J. Beinstingel QA/QC Manager/Senior Designer

RE: Removal of Existing 24" CMP

Conrad,

As requested by RFI #3 below you will find our cost proposal for the removal of the existing 24" CMP and the supply and installation of 2 each 24" SET for your approval. The installation of the 24" RCP was paid for under the existing pay item. All work includes all labor, equipment and materials for a completed project. Also, we request that 2 days be added to the original contract time.

1. Remove 24" CMP – 36 LF at \$13.20 per linear foot = \$475.20
2. 24" SET – 2 each at \$1,570.00 = \$3,140.00

Please include this work into a change in contract.

Sincerely,
Mar-Con Services, LLC



Mario Ramos
Owner



MAR-CON SERVICES, LLC
General Contractors

September 19, 2018

Isani Consultants L.P
3143 Yellowstone Blvd.
Houston, Texas 77054

ITEM #62

Attn: Conrad J. Beinstingel QA/QC Manager/Senior Designer

RE: **Proposal for 8" Expansion Joint**

Conrad,

Additional 8" paving headers were required due to the contract documents and drawings being incorrect. It had been requested from us to provide a cost proposal for the additional footage required including labor for installation. There are 3,142 LF of paving 25' wide, with us figuring expansion at a max of 160' gives a total of 490.94 LF of expansion joints. Your request to install them at 80' basically doubles the quantity required. Ultimately requiring 981.88 LF. We also request that 2.5 days be added to the original contract time.

1. 490.94 LF of 8" expansion joint at \$6.70 per linear foot = \$3,289.30

Please issue a change order as this work has been done in accordance with your requests.

Sincerely,
Mar-Con Services, LLC

Mario Ramos
Owner

CERTIFICATE OF INTERESTED PARTIES**FORM 1295**

1 of 1

Complete Nos. 1 - 4 and 6 if there are interested parties.
Complete Nos. 1, 2, 3, 5, and 6 if there are no interested parties.

**OFFICE USE ONLY
CERTIFICATION OF FILING**

1 Name of business entity filing form, and the city, state and country of the business entity's place of business.

Mar-Con Services, LLC
Pasadena, TX United States

Certificate Number:
2019-444066

Date Filed:
01/22/2019

2 Name of governmental entity or state agency that is a party to the contract for which the form is being filed.

Fort Bend County

Date Acknowledged:
01/29/2019

3 Provide the identification number used by the governmental entity or state agency to track or identify the contract, and provide a description of the services, goods, or other property to be provided under the contract.

13107
Construction of Ladonia Street from Compton to Brisco Canal

4	Name of Interested Party	City, State, Country (place of business)	Nature of interest (check applicable)	
			Controlling	Intermediary

5 Check only if there is NO Interested Party.

**6 UNSWORN DECLARATION**

My name is _____, and my date of birth is _____.

My address is _____, _____, _____, _____, _____.
(street) (city) (state) (zip code) (country)

I declare under penalty of perjury that the foregoing is true and correct.

Executed in _____ County, State of _____, on the _____ day of _____, 20____.
(month) (year)

Signature of authorized agent of contracting business entity
(Declarant)