



**Attachment 11-T:
Change Order Approval Request Form**

To: Owner (Contractor Locality): (Name & Address) Polk County 101 W. Church Street, Suite 300 Livingston, Texas 77351 Phone #: (936) 327-6813		Contract For: 2006 TCDP Disaster Recovery Project		Date 8/14/08	
Contractor: (Name & Address) 4-D Construction 142 Dickerson Drive Lufkin, Texas 75901 Agreement Date: March 11, 2008 Phone #: (936) 824-3525		Engineer: (Name & Address) Goodwin-Lasiter, Inc. 1609 S. Chestnut, Suite 202 Lufkin, Texas 75901 Phone #: (936) 637-4900 Engineer's Project No. 203021		Project No. GL - 367019	
				TCDP Contract No.	
				ORCA # DRS 060071	
				Change Order No. Three (3)	
You are hereby requested to comply with the following changes from the contract plans and specifications:					
Item No.	Description of Changes-Quantities, Units, Unit Prices, Change in Completion Scheduled, Etc.	Decrease in Contract Price	Increase in Contract Price		
	Install Manual Transfer Switch & Quick-Connect at Corrigan Lift Station #2 and Lift Station #11 (2 @ \$2,750 each)		\$5,500		
<u>Change in Contract Price</u>			<u>Change in Contract Time</u>		
Original Contract Price:	\$342,000.00	Original Contract Time:	180 days		
Previous Change Order No. 1 to No. 2	(\$36,800.00)	Net Change From Previous Change Orders	0 days		
Contract Price Prior to this Change Order	\$305,200.00	Contract Time Prior to this Change Order	180 days		
Net Increase/Decrease of this Change Order	\$5,500.00	Net Increase/Decrease of this Change Order	N/C days		
Contract Price With all Approved Change Orders	\$310,700.00	Contract Time With all Approved Change Orders	180 days		

JUSTIFICATION FOR CHANGE

Contractor Locality Name: Polk County
Contract No.: DRS 060071
Change Order No. Three (3)

1. Necessity for change/impact on low/moderate income and overall project beneficiaries:
Local entity (City of Corrigan) requested transfer switch & quick-connect at lift stations.

2. Is proposed change an alternate bid? Yes No

3. Will proposed change alter the physical size of the project?
If "yes", explain. Yes No

4. Effect of this change on other prime contractors: None

5. Has consent of surety been obtained? Yes No

6. Will this change affect expiration or extent of insurance coverage?
If "Yes", will the policies be extended? Yes No
 Yes No

7. Effect on operation and maintenance costs: None

8. Effect of this change is substantial in the nature, magnitude, or extent of the project, including adding new activities not anticipated in the original scope of work/cost estimate. Yes No


JUSTIFICATION FOR CHANGE

Contractor Locality Name: Polk County
Contract No.: DRS 060071
Change Order No. Three (3)

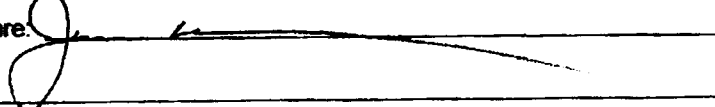
- 9. Effect of this change has created new circumstances or environmental conditions which may affect the project's impact, such as concealed or unexpected conditions discovered during actual construction. Yes No
- 10. Effect of this change has created an alternative not considered in the original Environmental Assessment. Yes No
- 11. Effect of this change and the Texas Commission on Environmental Quality (TCEQ) clearance is still valid. N/A Yes No
- 12. Effect of this change and the TCEQ permit approval is still valid (sewer projects only) N/A Yes No
- 13. Effect of this change and the handicapped access requirements/approval is still valid (if applicable). N/A Yes No
- 14. Effect of this change and other ORCA contractual special condition clearance are still valid Yes No

(Specify):


RECOMMENDED:

Name of Firm: Goodwin-Lasiter, Inc.
 Name of Engineer: Jimmy Owens, P.E.
 Signature: 

APPROVED:

Name of Construction Contractor: 4-D Construction
 Name of Owner/President: Jeremy Dickerson
 Signature: 

APPROVED:

Name of Owner
 (Contractor Locality): Polk County
 Name of Chief
 Elected Official: Judge John Thompson
 Signature: 

COPY

**Attachment 11-T:
 Change Order Approval Request Form**

To: Owner (Contractor Locality): (Name & Address) Polk County 101 W. Church Street, Suite 300 Livingston, Texas 77351 Phone #: (936) 327-6813		Contract For: 2006 TCDP Disaster Recovery Project		Date 11/26/08	
Contractor: (Name & Address) 4-D Construction 142 Dickerson Drive Lufkin, Texas 75901 Agreement Date: March 11, 2008 Phone #: (936) 824-3525		Engineer: (Name & Address) Goodwin-Lasiter, Inc. 1609 S. Chestnut, Suite 202 Lufkin, Texas 75901 Phone #: (936) 637-4900 Engineer's Project No. 203021		Project No. GL - 367019	
				TCDP Contract No. ORCA # DRS 060071	
				Change Order No. Four (4)	
You are hereby requested to comply with the following changes from the contract plans and specifications:					
Item No.	Description of Changes-Quantities, Units, Unit Prices, Change in Completion Scheduled, Etc.	Decrease in Contract Price	Increase in Contract Price		
	Deliver Livingston Lift Station Generators to City		\$375.00		
	Additional Wiring at Corrigan Main Water Plant		\$2,750.00		
	Additional Wiring at Livingston WWTP		\$13,657.60		
	Delete Items 4.6 and 4.7	\$16,500			
Part 8	Delete Installation at Livingston West St. Water Plant	\$17,000.00			
	Install 100 kW Diesel Generator and related appurtenances at Livingston Ogletree Well, including sitework, electrical, and all associated work, complete in place		\$17,000.00		
Change in Contract Price			Change in Contract Time		
Original Contract Price:		\$342,000.00	Original Contract Time:		180 days
Previous Change Order No. 1 to No. 3		(\$31,300.00)	Net Change From Previous Change Orders		0 days
Contract Price Prior to this Change Order		\$310,700.00	Contract Time Prior to this Change Order		180 days
Net Increase/Decrease of this Change Order		\$282.60	Net Increase/Decrease of this Change Order		N/C days
Contract Price With all Approved Change Orders		\$310,982.60	Contract Time With all Approved Change Orders		180 days

JUSTIFICATION FOR CHANGE

Contractor Locality Name: Polk County
Contract No.: DRS 060071
Change Order No. Four (4)

1. Necessity for change/impact on low/moderate income and overall project beneficiaries:

Deliver generators removed from original contract to City of Livingston; additional wiring due to Owner requested change to generator location at Livingston WWTP; delete associated electrical work at Livingston WWTP (work performed by City); additional wiring due to re-sized transfer switch; delete installation at West St. Water Plant and add installation of generator at Ogletree Well.

2. Is proposed change an alternate bid? Yes No

3. Will proposed change alter the physical size of the project?
If "yes", explain. Yes No

4. Effect of this change on other prime contractors: None

5. Has consent of surety been obtained? Yes No

6. Will this change affect expiration or extent of insurance coverage?
If "Yes", will the policies be extended? Yes No
 Yes No

7. Effect on operation and maintenance costs: None

8. Effect of this change is substantial in the nature, magnitude, or extent of the project, including adding new activities not anticipated in the original scope of work/cost estimate. Yes No

JUSTIFICATION FOR CHANGE

Contractor Locality Name: Polk County
Contract No.: DRS 060071
Change Order No. Four (4)

- 9. Effect of this change has created new circumstances or environmental conditions which may affect the project's impact, such as concealed or unexpected conditions discovered during actual construction. Yes No
- 10. Effect of this change has created an alternative not considered in the original Environmental Assessment. Yes No
- 11. Effect of this change and the Texas Commission on Environmental Quality (TCEQ) clearance is still valid. N/A Yes No
- 12. Effect of this change and the TCEQ permit approval is still valid (sewer projects only) N/A Yes No
- 13. Effect of this change and the handicapped access requirements/approval is still valid (if applicable). N/A Yes No
- 14. Effect of this change and other ORCA contractual special condition clearance are still valid Yes No

(Specify):

RECOMMENDED:

Name of Firm: Goodwin-Lasiter, Inc.
 Name of Engineer: Jimmy Owens, P.E.
 Signature: *Jimmy Owens*

APPROVED:

Name of Construction Contractor: 4-D Construction
 Name of Owner/President: Jeremy Dickerson
 Signature: *Jeremy Dickerson*

APPROVED:

Name of Owner
 (Contractor Locality): Polk County
 Name of Chief
 Elected Official: Judge John Thompson
 Signature: *John P. Thompson*