Commissioners Court

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

Change Order Approval Request 1 onn							
To: Owner (Contractor Locality): (Name & Address) Polk County 101 W. Church Street, Suite 300 Livingston, Texas 77351 Phone #: (936) 327-6813	2006 TCDP Recovery P	Contract For: 2006 TCDP Disaster Recovery Project		Date 8/14/08 Project No. GL - 367019			
Contractor: (Name & Address) 4-D Construction 142 Dickerson Drive Lufkin, Texas 75901 Agreement Date: March 11, 200 Phone #: (936) 824-3525	Goodwin-La 1609 S. Ch Lufkin, Tex 8 Phone #: (9	(Name & Address) Goodwin-Lasiter, Inc. 1609 S. Chestnut, Suite 202 Lufkin, Texas 75901 Phone #: (936) 637-4900 Engineer's Project No.		TCDP Contract No. ORCA # DRS 060071 Change Order No. Three (3)			
You are hereby requested to comp Item Description of Chang No. Prices, Change in Co	es-Quantities, U	Inits, Unit	De	ontract plans a crease in tract Price	nd specifications: Increase in Contract Price		
Install Manual Transf Corrigan Lift Station 1 \$2,750 each)	er Switch & Qui 2 and Lift Station	ck-Connect at on #11 (2 @			\$5,500		
		1					
Change in Contract Price Original Contract Price:	\$342,000.00	Change in C Original Contr			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 Net Increase/Decrease of	\$305,200.00	Contract Time Prior to this Change Order Net Increase/Decrease of		180 days			
this Change Order Contract Price With all	\$5,500.00	Contract Time With all		N/C days			
Approved Change Orders	\$310,700.00	T Approved Ch	ange C		.00 00,0		

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	Contractor Locality Name: Polk County					
JUSTIFICATION FOR CHANGE	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			
 Will proposed change alter the physical size If "yes", explain. 	of the project?	□ Yes	X No			
4. Effect of this change on other prime contrac	tors: None					
5. Has consent of surety been obtained?		🗆 Yes	🗵 No			
6. Will this change affect expiration or extent of	f	🗆 Yes	X No			
insurance coverage? If "Yes", will the policies be extended?		□ Yes	🗆 No			
7. Effect on operation and maintenance costs		None				
 Effect of this change is substantial in the na magnitude, or extent of the project, including new activities not anticipated in the origination work/cost estimate. 	ng adding	🗆 Yes	🗵 No			

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	Contractor Locality Name: Polk County				
JUSTIFICATION FOR CHANGE	Contract No.: DRS 060071				
	Three (3)				
Effect of this change has created new circumsta or environmental conditions which may affect th	nces				
project's impact, such as concealed or unexpec	ted				
conditions discovered during actual construction		🗆 Yes	X No		
10. Effect of this change has created an alternative		🛛 Yes	X No		
not considered in the original Environmental As	sessment.	Li res			
11. Effect of this change and the Texas Commissio Environmental Quality (TCEQ) clearance is still	n on valid. N/A	🗆 Yes	🗆 No		
12. Effect of this change and the TCEQ permit app is still valid (sewer projects only)	roval N/A	🛛 Yes	🗆 No		
	13. Effect of this change and the handicapped access requirements/approval is still valid (if applicable). N/A		D No		
14. Effect of this change and other ORCA contractual special condition clearance are still valid		X Yes	□ No		
(Specify):					
RECOMMENDED:	APPROVED:				
Name of Firm: <u>Goodwin-Lasiter, Inc.</u>	Name of Owner				
Name of Engineer: Jimmy Owens, P.E.	(Contractor Locality):	Polk County			
Signature: Name of Chief					
	Elected Official:)Just				
APPROVED:	Signature:	6. Teau	y		
Name of Construction Contractor: 4-D Construction	V				
Name of Owner/President: Jeremy Dickerson					
Signature:					

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	Attachment 11-T:	
Change	Order Approval Request Form	1

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(Name & J Polk Cour 101 W. Cl Livingstor Phone #: Contractor (Name &	ontractor Locality): Address) hty hurch Street, Suite 300 h, Texas 77351 (936) 327-6813 or: Address)	Contract For: 2006 TCDP Disaster Recovery Project Engineer: (Name & Address) Goodwin-Lasiter, Inc.			Date 11/26/08 Project No. GL - 367019 TCDP Cont	9 tract No.	
4-D Construction 142 Dickerson Drive Lufkin, Texas 75901 Agreement Date: March 11, 2008 Phone #: (936) 824-3525		1609 S. Chestnut, Suite 202 Lufkin, Texas 75901 Phone #: (936) 637-4900 Engineer's Project No. 203021		02	Change Order No. Four (4)		
Vau am h	ereby requested to comply w	with the followin	a chances from	the c	ontract plans a	nd specifications:	
Item No.	Description of Changes Prices, Change in Comp	Quantities, U	nits, Unit	De	crease in tract Price	Increase in Contract Price	
	Deliver Livingston Lift St					\$375.00	
		rigan Main Water Plant				\$2,750.00	
	Additional Wining at Livin	t Livingston WWTP				\$13,657.60	
	Delete items 4.6 and 4.7			\$16,500			
Part 8	Delete Installation at Livingston West St. Water Plant		St. Water		\$17,000.00		
	Install 100 kW Diesel Ge appurtenances at Living including sitework, elect work, complete in place	gston Ogletree Well, trical, and all associated				\$17,000.00	
Change	in Contract Price		Change in C	ontrac	<u>t Time</u>	L	
Original Contract Price: \$342,000		342,000.00	Original Contract Time:		180 days		
Previous Change Order		\$31,300.00)	Net Change From Previous Change Orders		0 days		
Contract	Price Prior to	310,700.00	Contract Time Prior to this Change Order		180 days		
Net Incre	ease/Decrease of	\$282.60	Net Increase/Decrease of this Change Order		N/C days		
Contract	nge Order Price With all d Change Orders	\$310,982.60	Contract Time With all			180 days	

	Contractor Locality Name: Polk	County	
JUSTIFICATION FOR CHANGE	Contract No.: DRS (60071	
	Change Order No. F	Four (4)	
1. Necessity for change/impact on low/mode	erate income and overall	project beneficiari	es:
Deliver generators removed from origina to Owner requested change to generator electrical work at Livingston WWTP (wor transfer switch; delete installation at We Ogletree Well.	I contract to City of Living r location at Livingston W	ston; additional w WTP; delete asso litional wiring due	ring due ciated to re-sized
2. Is proposed change an alternate bid?		🛛 Yes	🔀 No
3. Will proposed change alter the physical If "yes", explain.	size of the project?	C Yes	⊠ No
4. Effect of this change on other prime con	tractors: None		
5. Has consent of surety been obtained?		🗆 Yes	X No
6. Will this change affect expiration or exte	ent of	🗆 Yes	X No
insurance coverage? If "Yes", will the policies be extended?		🖸 Yes	🗆 No
7. Effect on operation and maintenance of	osts:	None	
 Effect of this change is substantial in the magnitude, or extent of the project, inconverse activities not anticipated in the ori- work/cost estimate. 	luding adding	🗆 Yes	🗵 No

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	Contractor Locality Name: Polk County				
JUSTIFICATION FOR CHANGE	Contract No.: DRS 060071				
Change Order N			our (4)		
9. Effect of this change has created new circumsta or environmental conditions which may affect th	e				
project's impact, such as concealed or unexpect conditions discovered during actual construction	n.		🛛 Yes	X No	
10. Effect of this change has created an alternative not considered in the original Environmental As	sessment.		🖸 Yes	X No	
11. Effect of this change and the Texas Commission Environmental Quality (TCEQ) clearance is still	on on I valid.	N/A	🗆 Yes	□ No	
12. Effect of this change and the TCEQ permit app is still valid (sewer projects only)	12. Effect of this change and the TCEQ permit approval is still valid (sewer projects only) N/A			□ No	
13. Effect of this change and the handicapped access requirements/approval is still valid (if applicable). N/A		N/A	🗆 Yes	🗆 No	
14. Effect of this change and other ORCA contractual special condition clearance are still valid			X Yes	D No	
(Specify):					
RECOMMENDED:	APPROVED:				
Name of Firm: <u>Goodwin-Lasiter, Inc.</u>	Name of Owner				
Name of Engineer: Jimmy Owens, P.E. (Contractor Locality): Signature: Name of Chief			POIK COURTY		
Signature:	Flected Official	s Judge) John Theraps	ion	
APPROVED:	Signature:	ten }	Thom	par-	
Name of Construction Contractor: 4-D Construction					
Name of Owger/President: Jeremy Dickerson					
Signature:	Signature:				
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