

Office of Rural Community Affairs Construction Contract Change Order Approval Request

Owner (Contractor Locality): County of Polk Polk County Courthouse 101 W. Church Street, #300 Livingston, TX 77351 Phone #: 936-327-6813	Contract For (project description): FY 2007 MPUD Sewer Improvements	Date: 04/19/10 Engr. Project No. 0890.002.000
Contractor: Absolute Industries, Inc. 2794 Ted Trout Drive Lufkin, Texas 75904 Agreement Date: 07/14/09 Phone #: 936-875-2001	Engineer: Klotz Associates, Inc. 2716 South Medford Lufkin, Texas 75901 Phone #: 936-634-4934 Engineer's Project No. 0890.002	TxCDBG Contract No. 728340 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
	<u>Additional Work Done to Complete Existing Contract</u>		
9	Install Sanitary Sewer Manhole, Complete In Place Additional MH required between MH# 4 & MH#5	\$0	\$2,100
New 19	Provide and install new bottom section for MH #12	\$0	\$950
New 20	Provide and install 10 drip pans for new MH's @ \$210 ea	\$0	\$2,100
	<u>ADDITIONAL WORK</u>		
2	Install 8" Sanitary Sewer Line, Complete in Place Additional 170 LF of 8" along Summit Dr.	\$0	\$3,145
3	Bore & Case 8" Sanitary Sewer Line, Complete in Place Additional footage at Summit Dr. & Sherwood Drive	\$0	\$1,860
4	Install Sanitary Sewer Laterals and Connect Service, Three (3) Additional Services along Summit Drive	\$0	\$1,035
5	Install Double Sanitary Sewer Clean Out, Three (3) additional services along Summit Drive	\$0	\$900
6	Abandon existing MH, abandon MH next to new MH #1	\$0	\$750
7	Construct Proposed Sanitary Sewer tie-ins to existing sanitary sewer system, New connections along Summit Dr.	\$0	\$500
13	Repair Dirt & Gravel Driveways, Complete in Place Two (2) additional driveway repairs along Summit Dr.	\$0	\$1,000
14	Regrade areas disturbed by construction	\$0	\$250
New 16	Remove/Replace existing fiberglass MH with proposed Concrete MH, Complete in Place, MH located on Nottingham	\$0	\$4,700

New 17	Remove/Replace existing fiberglass MH with proposed Concrete MH, Complete in Place, MH located on Kathy LN.	\$0	\$4,450
New 18	Remove/Replace 18" Culvert at Sherwood & Summit Dr. Replace with approximately 26 LF of HDPE pipe, include pavement repair	\$0	\$1,534
New 21	Remove existing MH and tie existing line into MH #1	\$0	\$1,850
New 22	Bypass pumping for installing new MH's on active lines	\$0	\$569

<u>Change in Contract Price</u>		<u>Change in Contract Time</u>	
Original Contract Price:	\$ 164,757.00	Original Contract Time:	120 days
Previous Change Order(s) No. to No.	\$ -0-	Net Change From Previous Change Orders	69 days
Contract Price Prior to this Change Order	\$ 164,757.00	Contract Time Prior to this Change Order	189 days
Net Increase/Decrease of this Change Order	\$ 27,693.00	Net Increase/Decrease of this Change Order	45 days
Contract Price With all Approved Change Orders	\$ 192,450.00	Contract Time With all Approved Change Orders	234 days
Cumulative % Change in Contract Price:	16.8%	Original completion date: 12/29/09 New completion date: 05/23/10	

TxCDBG reimbursement of costs approved by this change order is subject to approval by the Office.

RECOMMENDED:

By: _____

ENGINEER (Authorized Signature)

Date: _____

APPROVED:

By: _____
OWNER (Authorized Signature)

Date: _____

COPY

ACCEPTED:

By: _____

CONTRACTOR (Authorized Signature)

Date: _____

JUSTIFICATION FOR CHANGE

Contractor Locality Name: Polk County
TxCDBG Contract No.: 728340
Change Order No. One (4)

1. Will this Change Order increase or decrease the number of beneficiaries? Increase Decrease No Change
 If there is a change, how many beneficiaries will be affected? Total ____ L/M ____
2. Effect of this change on scope of work: Increase Decrease No Change
3. Effect on operation and maintenance costs: Increase Decrease No Change
4. Are all prices in the change order dependent upon unit prices found in the original bid?
 If "No", explain: Not applicable Yes No

Additional bid items were added to account for items of work not included in the original bid to replace existing MH's on an existing sewer line and to add drip pans to the new MH's

5. Will this change be completed within the contract period?
 If "No", expected completion date: 5-23-10
 (completion date) Yes No
6. Has this change created new circumstances or environmental conditions which may affect the project's impact, such as concealed or unexpected conditions discovered during actual construction?
 If "Yes", is an Environmental Re-assessment required? Yes No
 Yes No
7. Is the Texas Commission on Environmental Quality (TCEQ) clearance still valid? Yes No
8. Is the TCEQ permit approval still valid? (sewer projects only) Yes No
9. Are the handicapped access requirements/approval still valid (if applicable)? **Not applicable** Yes No
10. Are other TxCDBG contractual special condition clearance still valid?
 (If no, specify): Yes No

Notice: * Generally, a cumulative change in the contract price in excess of 25% cannot be approved.
 * Generally, items not included or identifying unit costs in the original bid documents cannot be approved as change order items.
See TxCDBG Project Implementation Manual Section 5.2.4.

Klotz Associates Project No. 0890.002

BASE BID				Absolute Industries, Inc.		CHANGE ORDER #4		
ITEM NUMBER	ITEM DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	TOTAL AMOUNT	QUANTITY	UNIT PRICE	TOTAL AMOUNT
1	General Requirements	LS	1	\$ 7,500.00	\$ 7,500.00	0	\$ 7,500.00	\$ -
2	Install 8" SDR-26 Sanitary Sewer Line, Complete in Place	LF	3,132	\$ 18.50	\$ 57,942.00	170	\$ 18.50	\$ 3,145.00
3	Bore & Case 8" Sanitary Sewer Line, Complete in Place	LF	110	\$ 62.00	\$ 6,820.00	30	\$ 62.00	\$ 1,860.00
4	Install Sanitary Sewer Laterals and Connect to Active Service, Complete in Place	EA	45	\$ 345.00	\$ 15,525.00	3	\$ 345.00	\$ 1,035.00
5	Install Sanitary Sewer Laterals to Vacant Lots, Complete in Place.	EA	8	\$ 315.00	\$ 2,520.00	0	\$ 315.00	\$ -
6	Install Double Sanitary Sewer Clean Out at right-of-way line, Complete in Place	EA	53	\$ 300.00	\$ 15,900.00	3	\$ 300.00	\$ 900.00
7	Install Sanitary Sewer Manhole, Complete in Place	EA	10	\$ 2,100.00	\$ 21,000.00	1	\$ 2,100.00	\$ 2,100.00
8	Install Sanitary Sewer Drop Manhole, Complete in Place	EA	2	\$ 3,000.00	\$ 6,000.00	0	\$ 3,000.00	\$ -
9	Abandon Existing Sanitary Sewer Manholes, Complete in Place	EA	11	\$ 750.00	\$ 8,250.00	1	\$ 750.00	\$ 750.00
10	Construct Proposed Sanitary Sewer tie-ins to Existing Sanitary Sewer System, Complete in Place	EA	6	\$ 250.00	\$ 1,500.00	2	\$ 250.00	\$ 500.00
11	Cap Existing Sanitary Sewer Line, Complete in Place	EA	24	\$ 250.00	\$ 6,000.00	0	\$ 250.00	\$ -
12	Repair 12' x 50' area of Concrete Drive at South End of Project, Complete in Place	LS	1	\$ 7,500.00	\$ 7,500.00	0	\$ 7,500.00	\$ -
13	Repair Dirt & Gravel Driveways, Complete in Place	EA	11	\$ 500.00	\$ 5,500.00	2	\$ 500.00	\$ 1,000.00
14	Regrade Areas Disturbed by Construction	LS	1	\$ 2,500.00	\$ 2,500.00	0.1	\$ 2,500.00	\$ 250.00
15	Project Signage as required by Office of Rural Community Affairs (ORCA)	LS	1	\$ 300.00	\$ 300.00	0	\$ 300.00	\$ -
New 16	Remove/Replace existing MH on Nottingham Drive	LS				1	\$ 4,800.00	\$ 4,700.00
New 17	Remove/Replace existing MH on Kathy Lane	LS				1	\$ 4,450.00	\$ 4,450.00
New 18	Remove/Replace 18" Culvert on Summit Drive, Including road repair	LS				26	\$ 59.00	\$ 1,534.00
New 19	Provide new bottom section to MH #12	LS				1	\$ 950.00	\$ 950.00
New 20	Add Drip Pans, Complete in Place	EA				10	\$ 210.00	\$ 2,100.00
New 21	Remove Existing MH and tie existing Line into MH #1	LS				1	\$ 1,850.00	\$ 1,850.00
New 22	Bypass Pumping for installing new MH's to active system	LS				1	\$ 569.00	\$ 569.00
						CHANGE ORDER AMOUNT \$ 27,693.00		
TOTAL BASE BID						\$ 164,757.00	CURRENT CONTRACT \$ 192,450.00	