

JUN 27 2016

REQUEST FOR AGENDA PLACEMENT FORM

Submission Deadline - Tuesday, 12:00 PM before Court Dates

SUBMITTED BY: Rexann Knowles

TODAY'S DATE: June 15, 2016

DEPARTMENT:

COUNTY JUDGE

SIGNATURE OF DEPARTMENT HEAD:

X _____

REQUESTED AGENDA DATE:

June 27, 2016

SPECIFIC AGENDA WORDING: Consideration of Texas Department of Agriculture Construction Contract Change Order A505 for Johnson County's Community Development Block Grant Project Contract Number 7214241 in the amount of \$8,585 which will be paid for by JCSUD

PERSON(S) TO PRESENT ITEM: Rexann Knowles

SUPPORT MATERIAL: (Must enclose supporting documentation)

TIME: 5 minutes

ACTION ITEM: X

WORKSHOP: _____

(Anticipated number of minutes needed to discuss item) **CONSENT:** _____

EXECUTIVE: _____

STAFF NOTICE:

COUNTY ATTORNEY: X

IT DEPARTMENT: _____

AUDITOR:

PURCHASING DEPARTMENT: _____

PERSONNEL: _____

PUBLIC WORKS: _____

BUDGET COORDINATOR: _____

OTHER: _____

*****This Section to be Completed by County Judge's Office*****

ASSIGNED AGENDA DATE: _____

REQUEST RECEIVED BY COUNTY JUDGE'S OFFICE _____

COURT MEMBER APPROVAL _____

Date _____

Texas Department of Agriculture Construction Contract Change Order

JUN 27 2016

A505

Owner (Contractor Locality): (Name & Address) Johnson County 2 North Main Cleburne, TX 76033	Contract For (Project Description): TxCDBG Project #7214241 City of Joshua Sanitary Sewer Improvements Project Location: Joshua, TX	Region TxCDBG Contract No. 7214241 Change Order No. 1
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Contractor: (Name & Address) Trophy Construction Services, LLC 240 E Renfro Street, Suite 203 Burleson, TX 76028	Engineer: (Name & Address) Childress Engineers 201 N Ridgeway Dr Cleburne, TX 76033
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Grant Recipient is requesting TDA review to determine eligibility of change order expenses.

Changes to Existing Line Items (Items from original bid or added in previous change order only)

Bid Item#	Item Description	Current Quantity	Unit	Unit Price	Change in Quantity (+/-)	Change in Contract Price
21	10" Bore and Steel Encasement	100	LF	\$200.00	-100	-\$20,000.00
22	10" Bore Only	32	LF	\$125.00	-32	-\$4,000.00
24	Permanent Asphalt Pavement Repair	678	SY	\$100.00	+37	+\$3,700.00

New Items Requested (Items without a unit price in the original bid)
Provide Explanation (attach separate documentation if necessary):

Bore size adjustment, addition of tracer wire and extension of contract time due to weather.

Bid Item#	Item Description	Unit	Unit Price	Change in Quantity (+/-)	Change in Contract Price
35	8" Bore and Steel Encasement	LF	\$200	+100	+\$20,000.00
36	8" Bore Only	LF	\$125	+64	+\$8,000.00
37	8" PVC Encasement	LF	\$15	+39	+\$585.00
38	Tracer Wire	LS	\$300	+1	+\$300.00

<u>Change in Contract Price</u>		<u>Change in Contract Time</u>	
Original Contract Price:	\$495,756.00	Original Contract Time:	120 days
Previous Change Order(s) No to No.	\$0.00	Net Change From Previous Change Orders	0 days
Contract Price Prior to this Change Order	\$495,756.00	Contract Time Prior to this Change Order	120 days
Net Increase/Decrease of this Change Order	+\$8,585.00	Net Increase/Decrease of this Change Order	90 days
Contract Price With all Approved Change Orders	\$504,341.00	Contract Time With all Approved Change Orders	210 days
Cumulative % Change in Contract Price*: 1.73%			

Notice:* Generally, a cumulative change in the contract price in excess of 25% will not be approved. If the change order causes an increase/decrease greater than \$50K, the governing body of the Grant Recipient must approve the change order.

****** Reimbursement of costs submitted in this change order are subject to approval by the Department.

JUSTIFICATION FOR CHANGE	Increase	Decrease	No Change
1. Effect of this change on scope of work:	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
2. Effect on operation and maintenance costs:	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
	Yes	No	N/A
3. Will this Change Order change the number of beneficiaries or TxCDBG contract Performance Statement Exhibit A? If "Yes", please attach TxCDBG contract Performance Statement modification request.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
4. 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?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	-
	<input type="checkbox"/>	<input type="checkbox"/>	
5. Is the TCEQ clearance still valid?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
6. Are other TxCDBG contractual special condition clearance still valid? (If no, specify):	<input checked="" type="checkbox"/>	<input type="checkbox"/>	-
7. If new items are included that were not included in the competitive bid, have the prices been determined to be reasonable?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

GRANT RECIPIENT APPROVAL - Required Signature before TDA approval

(Note: If this change order is greater than \$50K, signature by the Grant Recipient represents evidence that such approval from the governing body has been obtained by the City/County)

Signature: _____ Title: _____ Date: _____

ENGINEER'S RECOMMENDATION:

By: 
(Authorized Signature)

Date: 6/14/2016

CONTRACTOR'S AUTHORIZATION:

By: _____
(Authorized Contractor Signature) Date

OR

I hereby acknowledge that the original price of this contract has been decreased by at least 18 percent or more (counties)/ more than 25 percent (cities) and I hereby consent to such decrease in the original contract price.

By: _____
(Authorized Contractor Signature) Date

To receive an email copy of the TDA response, provide information below:

	Name	Email address
Grant Recipient	Jesse Thompson	thompsonj@jcsud.com
Admin Consultant		
Engineering Consultant	Josh Brockett, P.E.	joshb@childress-engineers.com

For office use only:

Eligible Change Order

Net Increase/Decrease of this Change Order Requested \$ _____	Net Increase/Decrease of this Change Order Requested _____ days
Net Increase/Decrease of this Change Order Approved \$ _____	Net Increase/Decrease of this Change Order Approved _____ days
Contract Price With all Approved Change Orders \$ _____	Contract Time With all Approved Change Orders _____ days

Notes:

_____	_____
Regional Coordinator	Date
_____	_____
Manager	Date