

# CHANGE ORDER FORM

CHANGE ORDER NUMBER 03

**PROJECT:** FM 1000: Construction of a new location, non-freeway facility, consisting of grading, structures, base, surfacing, signals and pavement markings. From Proposed US 271 Relief Route, east to FM 1735.

**CONTRACTOR:** James Construction Group, LLC

Contractor is directed to make the following changes to the Contract Documents.

**DESCRIPTION OF CHANGES:** Two Additional Small Signs

**ATTACHMENTS:** See Separate list of Attachments

### CHANGE IN CONTRACT PRICE

1. Original Price:	<u>\$ 18,846,843.37</u>
2. Total of Prior Change Orders:	<u>\$2,964.69</u>
3. Total Price Prior to Current Change Order:	<u>\$ 18,849,808.06</u>
4. Total of Current Change Order:	<u>\$2,058.60</u>
5. New Price Resulting from Current Change Order:	<u>\$ 18,851,866.66</u>

### CHANGE IN CONTRACT TIME

Original Time:	<u>383</u> DAYS
Total of Prior Change Orders:	<u>0</u> DAYS
Total Time Prior to Current Change Order:	<u>383</u> DAYS
Total of Current Change Order:	<u>0</u> DAYS
New Time Resulting from Current Change Order:	<u>383</u> DAYS

### AGREED BY:

James Construction Group, LLC

Pat Plummer 5-20-14  
(Signature) (Date)

PTP Transportation, LLC:

Mark Hendrix 5-27-14  
(Signature) (Date)

### APPROVED BY:

Titus County:

Bruce Lee 5-27-14  
(Signature) (Date)

Texas Department of Transportation:

\_\_\_\_\_  
(Signature) (Date)

Federal Highway Administration:

\_\_\_\_\_  
(Signature) (Date)

## Alaina Carlisle

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**From:** Roger Ledbetter <Roger.Ledbetter@txdot.gov>  
**Sent:** Tuesday, May 06, 2014 2:48 PM  
**To:** Rick Kronenberger; Timothy Berry  
**Cc:** TitusCounty; Robert Dick  
**Subject:** RE: FM 1000 Change Order 3 & 4

FM 1000 Change Order #3 and #4 are approved by TxDOT for further processing.

**From:** Rick Kronenberger [mailto:rkronenberger@ptp.net]  
**Sent:** Monday, May 05, 2014 10:18 AM  
**To:** Roger Ledbetter; Timothy Berry  
**Cc:** TitusCounty  
**Subject:** FM 1000 Change Order 3 & 4

Roger & Tim,

Attached are Change Orders 3 & 4 for FM 1000 for your review and concurrence. Change Order 3 adds a pay item for small signs that was not included in the bid. Change Order 4 is for the modifications to the paving joints required at US 271. Please let me know if you have any questions.

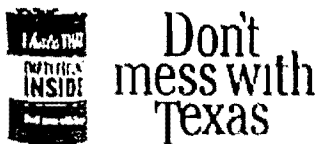
Thank you,

**Rick Kronenberger, P.E.**  
*Director of Construction Services*  
**PTP Transportation, LLC**  
616 FM 1960 Road West, Suite 335  
Houston, Texas 77090

Direct: 936-521-1467  
Office: 936-441-9121  
Fax: 936-539-9176  
Cell: 832-217-6014  
[rkronenberger@ptp.net](mailto:rkronenberger@ptp.net)

Mailing Address:  
P.O. Box 9389  
The Woodlands, Texas 77387

Don't mess with Texas® means don't litter.



**COST REPORT**

Item Number		Description	Unit	Unit Price	Authorized Quantity To Date	Change Order Quantity	Revised Quantity	Change Order Cost
Item	Desc.							
<b>Change Order 03</b>								
0644	2025	SM RD SGN ASSM TY S80(1)SA(T)	EA	\$ 1,029.30	0.00	2.00	2.00	\$ 2,058.60
<b>TOTAL CHANGE ORDER COST =</b>								<b>\$ 2,058.60</b>



## **FM 1000 – Change Order 03**

### ***List of Attachments***

- **Letter to TxDOT – Re: Change Order 03 Justification**
- **Letter to TxDOT – Re: Change Order 03 Price Justification**
- **Letter to TxDOT – Re: Change Order 03 Environmental Assurance Statement**
  
- **Two Additional Small Signs**
  - James Construction Change Order Request and Pricing Summary
  - Southwest Environmental Services Pricing Breakdown
  - Average Low Bid Prices



March 12, 2014

Mr. Roger Ledbetter, P.E.  
Area Engineer – Mount Pleasant  
Texas Department of Transportation – Atlanta District  
2210 W. Ferguson  
Mount Pleasant, Texas 75455

RE: Titus County  
CSJ: 1226-04-01  
FM 1000  
**Change Order 03 Justification**

Dear Mr. Ledbetter:

PTP Transportation, LLC, on behalf of Titus County, is submitting for your review and approval Change Order 03 for the subject project. This change order is necessary to provide for payment for two additional small signs needed for the project.

These small signs were set up in the estimate and quantities sheet, but not included in the original bid item list. Therefore, this change order establishes a pay item for the two signs.

All of the costs associated with this change order are summarized in the Cost Report, included with this change order. The breakdown of costs are summarized and discussed on a separate letter under the subject of price justification. If you have any questions regarding this matter, please feel free to contact me at (936) 441-9121.

Sincerely,

**PTP TRANSPORTATION, LLC**

Richard L. Kronenberger, P.E.  
Director of Construction Services

Attachments  
cc: PTP Transportation, LLC Staff  
File



March 12, 2014

Mr. Roger Ledbetter, P.E.  
Area Engineer – Mount Pleasant  
Texas Department of Transportation – Atlanta District  
2210 W. Ferguson  
Mount Pleasant, Texas 75455

RE: Titus County  
CSJ: 1226-04-01  
FM 1000  
**Change Order 03 Price Justification**

Dear Mr. Ledbetter:

This letter serves as notice that the new pay items and prices below has been reviewed and are considered fair and reasonable for the subject project. The new pay items are as follows:

Item Number		Description	Unit	Unit Price
Item	Desc			
0644	2025	SM RD SGN ASSM TY S80(1)SA(T)	EA	\$1,028.30

This consideration is made based on the provided contractor justification and vendor invoices to the contractor. The new item pricing presented is established from vendor pricing with allowable contractor markup. Also, the district average low bid prices for this item are not stable and the quantity order for this change order is small making average low bid prices difficult to compare to. Therefore, the pay item price is fair and reasonable.

If you have any questions regarding this matter, please feel free to contact me at (936) 441-9121.

Sincerely,

Richard L. Kronenberger, P.E.  
Assistant Director of Construction Services

cc: PTP Transportation, LLC Staff  
File



March 12, 2014

Mr. Roger Ledbetter, P.E.  
Area Engineer – Mount Pleasant  
Texas Department of Transportation – Atlanta District  
2210 W. Ferguson  
Mount Pleasant, Texas 75455

RE: Titus County  
CSJ: 1226-04-01  
FM 1000  
**Change Order 03 Environmental Assurance Statement**

Dear Mr. Ledbetter:

This letter is to serve as notice that the proposed work on this change order will not affect any of the environmental clearances or commitments for the subject project. The work in this change order includes adding a bid item for two small signs.

If you have any questions regarding this matter, please feel free to contact me at (936) 441-9121.

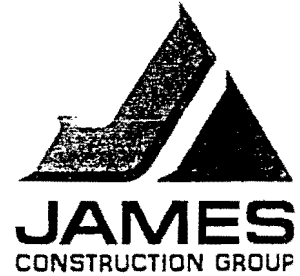
Sincerely,

**PTP TRANSPORTATION, LLC**

A handwritten signature in black ink, appearing to read 'T. Plucker'.

Terry L. Plucker  
Director of Environmental Services

cc: PTP Transportation, LLC Staff  
File



March 3, 2014

Mr. Rick Kronenberger, P.E.  
PTP Transportation  
1500 Research Forest Drive, Ste 200  
The Woodlands, TX 77381

RE: FM 1000  
Proposed US 271 Relief Route East – FM 1735  
Titus County  
TxDOT CSJ No: 1226-04-001

Subject: Change Order Request for small signs

Mr. Kronenberger:

Please accept the following price associated with the small signs. These signs did not have a bid item, but were set up on the E&Q sheet. The prices reflect the subcontractor prices plus the allowed 5% subcontractor markup, and 1% bond. Please see attached for justification from the subcontractor.

644-2025 Sm Rd Sgn Assm Ty S80(1)SA(T) 2/EA @ \$1,029.30/EA

Thanks

A handwritten signature in black ink, appearing to read "Scott N Pickett".

Scott N Pickett  
Project Manager  
James Construction Group  
318-957-9823 (mobile)

CC: Project Files





# C F Southwest Environment Services, LLC

2400 E. Ewen | Tyler, TX 75710 | (903) 531-2211 | FAX (903) 531-2312

Project: 1226-04-001  
County: TITUS  
Customer: RTP TRANSPORTATION  
Location: FM 1000

Bid Date: 17 Jan 2013

CF Southwest Environment Services, LLC, will furnish and install the following bid items for the above-referenced project:

Bid Item Number	Detail	Estimated Quantity	UOM	Unit Price	Extended Price
644-2023	Sm Rd Sgn Assm TY S80(1)SA(T)	2	EA	470.5500	\$1,941.10
660-2004	Mail Box Install-S(WC-Post)TY 3-PND	10	EA	138.6200	\$1,386.20
626-2001	Aluminum Signs (T) A	52	SF	17.7300	\$921.96
644-2024	Sm Rd Sgn Assm TY 10BWD(1)SA, F	12	EA	660.9100	\$7,930.92
644-2022	Sm Rd Sgn Assm TY S80(1)SA(P)	2	EA	759.8200	\$1,519.64
644-2027	Sm Rd Sgn Assm TY S80(1)SA(U)	5	EA	503.9200	\$2,519.60
644-2033	Sm Rd Sgn Assm TY FWT(1)WA(P)	42	EA	315.8000	\$13,183.60
644-2034	Sm Rd Sgn Assm TY S80(1)SA(U-E,CA)	5	EA	1175.3600	\$5,876.80
644-2025	Sm Rd Sgn Assm TY 10BWD(1)SA(T-E,CA)	6	EA	685.3900	\$4,112.34
658-2314	Int. OM Assm (OM 22)Fla Gnd	38	EA	42.5100	\$1,615.38

Total: \$44,782.70

Notes:

1. Payment terms are due 30 net days. There is no retainage.
2. No rock, rock, debris pickup, watering, mowing, weed control, furnishing and placing of topsoil, or maintenance is included.
3. CF Southwest Environment Services, LLC, is not responsible for time extensions.
4. General Contractor is to furnish all traffic control that includes devices and labor.
5. The bid does not include bonding or AGC dues.
6. Quantities are approximate, payment will be based on actual quantity completed and in place.
7. Contractor is to provide free on-site water source for hydroseeding operations.
8. Prices for all erosion control items covered by a removal item, include installation and removal only. There is no remove and replace or maintenance included.
9. There will be no vertical tracking of slope(s).
10. The pricing does not include initial staking or excavation. Lining and grading to be done by others.

This quotation is good for 30 days from the above date, and is subject to the terms and conditions which accompany the proposal. All the above bid items are plus applicable taxes (Tyler Tax Rate = 8.75%)

Submitted by:

Danby Marsh  
VP-Erosion Control Market Development

Accepted by:

Company Name

Date

Authorized Representative

Signature

Title

Atlanta District

644 2025	IN SM RD SN SUP & AM TYS80 (1) SA (T)	EA	3.000	640.00000	2
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Houston District

644 2025	INS SM RD SN SUP & AM TY S80 (1) SA (T)	EA	6.000	700.00000	24.000	770.00000	2
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Tyler District

644 2025	IN SM RD SN SUP & AM TYS80 (1) SA (T)	EA	1.000	1,100.00000	1
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