# **CONSTRUCTION CONTRACT CHANGE ORDER NUMBER: 002**

1. CONTRACTOR: ICON, LLC	CCSJ:	0912-31-304
2. Change Order Work Limits: Sta. 83+50 to Sta. 99+0		STP 1702 (437) MM
3. Type of Change (on federal-aid non-exempt projects): Major	(Major/Minor) Highway:	CR 58
4. Describe the change and the reason for the change order. When necess	ary, include County:	Brazoria
exceptions to this agreement.	District:	Houston
The CR 58 project includes two (2) detention ponds to be installed to Angelina and CR 58. The Contractor started the excavation of the po- discovered an old well and an abandoned septic system. These item removed to complete the project, therefore this change order adds complete the removal.	onds and hs need to be <b>Contract</b> Number:	
5. New or revised plan sheet(s) are attached and numbered: N/A Each signatory hereby warrants that each has the authority to execute th	nis Change Order.	
By signing this change order, the contractor agrees to waive any and all claims for additional compensation due to any and all other expenses; additional changes for time, overhead and profit; or loss of compensation as a result of this change. Further, the contractor agrees that this agreement	The following information must be Time Ext. #: $\frac{N/A}{2}$ Days adde	•
is made in accordance with lene 4 and the Contract. Exceptions should be noted in the response for #5 above.	Amt. added by this change orde	r: <u>\$5,943.39</u>
	For TxDOT use only:	
THE CONTRACTOR Date	Days participating:	
Ву	Amount participating:	
Typed/Printed Name	Signature	Date

### **RECOMMENDED FOR EXECUTION:**

Typed/Printed Title

Form 2146-L (Rev. 10/11) Page 1 of 1

Name/Title	Date	Name/Title	Date
Name/Title	Date	Name/Title	Date
Name/Title	Date	Name/Title	Date
Name/Title Engineer's Seal:	Date	Name/Title	Date

Name/Title

Sitt of Tato	Client: Brazoria County
(· ( * )·)	Project: CR 58 Widening From CR 48 to Sav
to provide the second sec	Number: C14-001-58
	Change Details
Submitted To Name: Winkler Mike	Submitted To Company: AECOM

Submitted To Name: Winkler, Mike	Submitted To Company: AECOM
Submitted By Name: Winkler, Mike	Submitted By Company: AECOM
Change ID (External #): CHG-2024-0002	Summary Description: Removal of Septic Systems and Well
Status of Change: 2) RE Approved (6/26/2024 2:35 PM)	Removal of Septic Systems and Weil
Cha	nge Value:
<b>Cost:</b> \$5,943.93	Schedule: 0 day(s)
Detailed Description of Change:	

#### **Detailed Description of Change:**

Change Order No. 2 (CO 2) provides a new work item to complete septic system and well removal. This change order does not impact the critical path, therefore no time adjustments are made.

The CR 58 project includes two (2) detention ponds to be installed between Angelina and CR 58. The Contractor started the excavation of the ponds and discovered an old well and an abandoned septic system. The well is located at STA 83+50 while the septic system is located at STA 99+00. The attached removal plan sheets show these approximate locations. These items need to be removed to complete the project, therefore this change order adds a work item to complete the removal.

The Contractor has submitted a price of \$5,943.39 to cap the well and remove the septic system. The County has reviewed the pricing submitted and determined it to be fair and reasonable for the work required.

There are no added or revised plan sheets included with this change order.

No amended or additional environmental clearance, permits or authorizations are required for this change order.

Attachment List		No Attachments	
	NOT VALID UNTIL SIGNE	D BY THE CONTRACTOR/OWNER/SUBCONTRACT	ſOR
ACCEPTED:		CONTRACTOR/OWNER/SUBCONT	RACTOR:
Ву:		Ву:	
	PRINT NAME/TITLE	PRINT N	AME/TITLE
Date:		Date:	

Matt Hanks, P.E., CFM COUNTY ENGINEER



Karen McKinnon, P.E. ASST. COUNTY ENGINEER

Wael Tabara, P.E., CFM ASST. COUNTY ENGINEER

(281) 756-1265 HOUSTON (979) 864-1270 FAX

(979) 864-1265	
ANGLETON	

(979) 388-1265 CLUTE

### **BRAZORIA COUNTY ENGINEERING**

451 N VELASCO, SUITE 230 ANGLETON, TEXAS 77515

Document Type:	Change Order Memorandum
Subject:	Change Order 02
Project:	0912-31-304; CR 58
Description:	Septic System and Well Removal

Change Order No. 2 (CO 2) provides a new work item to complete septic system and well removal. This change order does not impact the critical path, therefore no time adjustments are made.

The contract plans, designed by Austin Mclean, P.E., of McDonough Engineering, provide for the reconstruction and widening of CR 58 from CR 48 to the Savanah Development. The Contractor, ICON, remains on-site and continues to perform the contract according to the plans and the 2014 Texas Standard Specifications. All change order work is within the project limits.

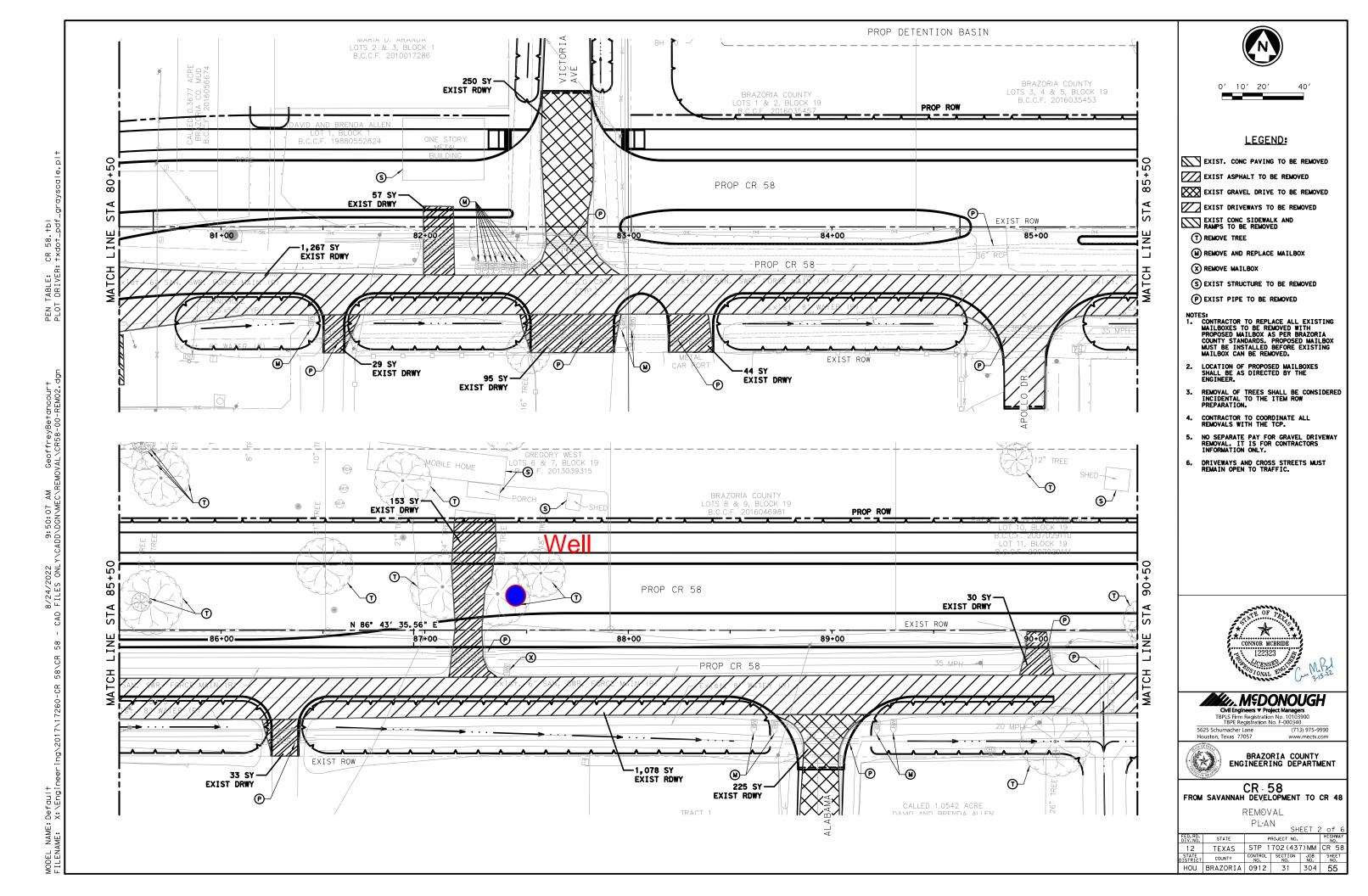
The CR 58 project includes two (2) detention ponds to be installed between Angelina and CR 58. The Contractor started the excavation of the ponds and discovered an old well and an abandoned septic system. The well is located at STA 83+50 while the septic system is located at STA 99+00. The attached removal plan sheets show these approximate locations. These items need to be removed to complete the project, therefore this change order adds a work item to complete the removal.

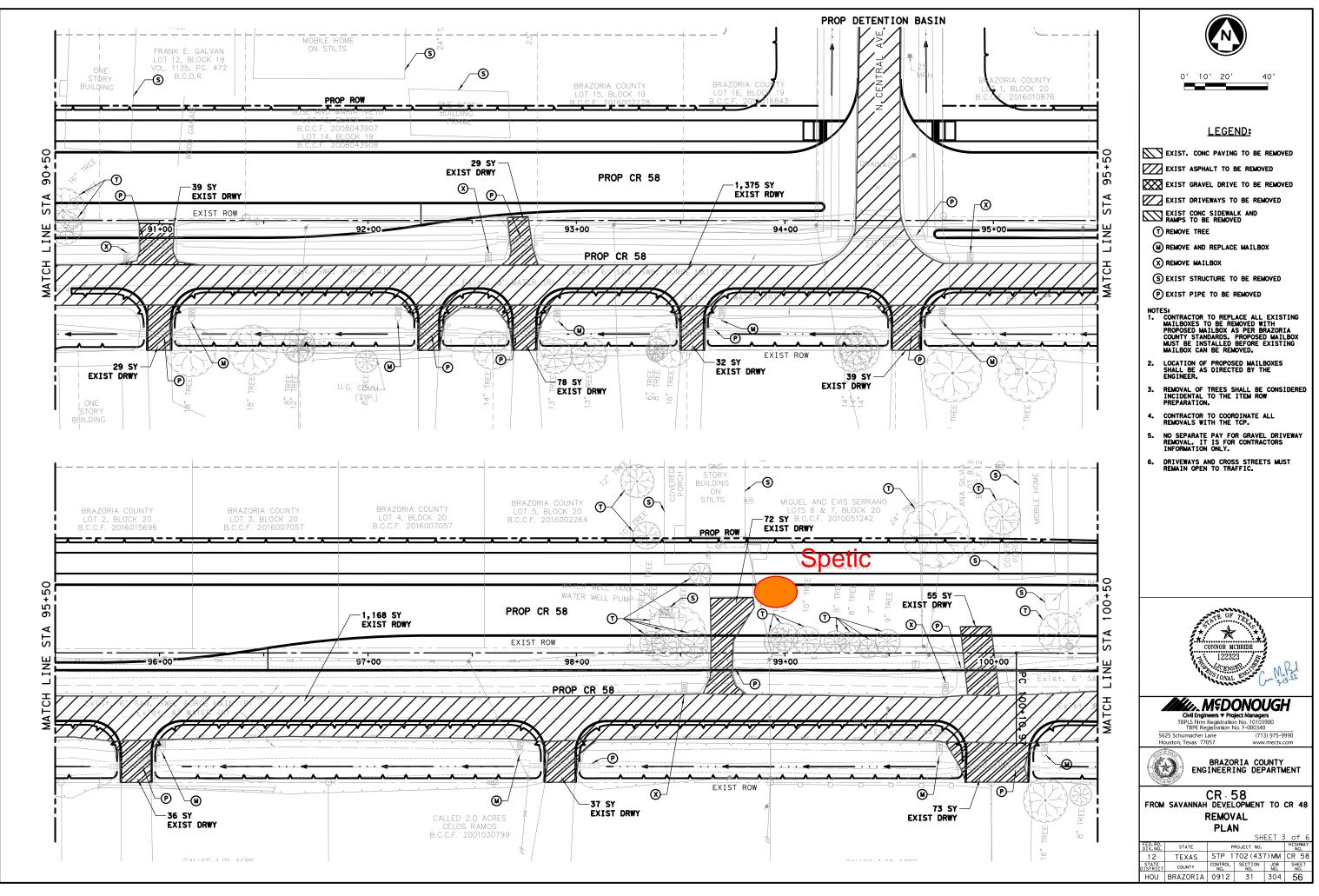
The Contractor has submitted a price of \$5,943.39 to cap the well and remove the septic system. The County has reviewed the pricing submitted and determined it to be fair and reasonable for the work required.

The total additional cost of this change order is \$5,943.39. This change order funding will not utilize federal participation due to the nature of the work. Therefore, the local government will be responsible for \$5,943.39.

There are no added or revised plan sheets included with this change order.

No amended or additional environmental clearance, permits or authorizations are required for this change order.





PEN TABLE: CR 58.+b! PLOT DRIVER: +xdo+\_pdf\_grayscal€

Fancour - RFM03 GeoffreyBet /AL\CR58-00 ANG 9: 50: 18 ADD\DGN\ME 8/24/2022 FILES ONL AD MAME: Defaul ME: X: \Eng

DEL FNA iCON GC, LLC 23-10020-02 Septic Tank Removal & Water Well Cap 04. Chris Burke ESTIMATE SUMMARY (BID PRICES)

Bid	# Quantity	Client Bid# Unit	Total Cost	Total Cost Unit Price	Markup	Balanced B Bid Total	alanced Bid Unit Price	Pricing Status	Bid Price	Bid Total
1	4.00	EA	SEPTIC TAN 3,379.95	NK REMOVAL 844.99	15.0% 596	3,976	994.10		994.100	3,976.40
2	1.00	EA	CAP WATE 1,671.94		15.0% 295	1,967	1,966.99		,966.990	1,966.99
		FOTALS:	5,051.89		892	5,943				5,943.39

Code between Balanced Bid & Bid Price: U=Unbalanced, F=Frozen, C=Closing Biditem (item to absorb unbalancing differences).

\*\* in front of the Biditem indicates a Non-Additive item

iCON GC, LLC 23-10020-02 Chris Burke

Septic Tank Removal & Water Well Cap

Page 2 04/04/2024 11:35

## **ESTIMATE SUMMARY (BID PRICES)**

BID COSTS = ACTUAL MA TOTAL BID = Spread Indirects on Default Markup %: Labor: Burden: Perm Matl	RKUP ==== 	=>	5,052 892 5,943	2					
TOTAL BID = Spread Indirects on Default Markup %: Labor: Burden:	: TOTAL C	===>	5,943						
Spread Indirects on Default Markup %: Labor: Burden:	: TOTAL C								
Default Markup %: Labor: Burden:		OST Spread Mark							
Labor: Burden:			.p on:	TOTAL CO	OST				
Burden:									
	0%								
I UIIII IVIAU									
Const Mat									
Sub:	1. 0% 0%								
Eqp Op Ex									
Co. Equip:									
Rented Eq									
-	p. 0% 0%								
Trucking:									
Misc 2: Misc 3:	0% 0%								
wilse 5.	0%								
		dons & Bond TOTA	L COS	Т					
Selected B		Calculations B1 Description: E	Sond						
Contract 1		- 4	D	1 4 4					
Contract A		ate per 1000		Amount					
	100,000	25.00	\$	148.59					
	400,000	15.00	\$	0.00					
	000,000	10.00	\$	0.00					
	500,000	7.50	\$	0.00					
	500,000	7.00	\$	0.00					
Remainder:		6.50	\$	0.00					
				148.59					
Time Threshold4		led Time Rate 1: %		0.00					
Time Threshold		led Time Rate 2: %		0.00					
Length of Job: 1	-	Total Bond Ame	ount	148.59					
ESTIMATE	NOTES:								
Bid Date:	0	wner:			Eng	gineering Firm:			
	E	stimator-In-Charge:				sired Bid (if spec	ified) =	0	

Last Summary on 04/04/2024 at 11:32 AM. Last Spread on 04/04/2024 at 11:34 AM.

CON GC, LI 23-10020-02		1 Septic Tank Removal & W	Chris Burke ⁄ater Well Cap				4/4		e 1 of 2 11:38 AA
Biditem		SED	TIC TANK REMOVAL						
			eoff Qty:	4.000 EA					
1		Bid (		4.000 EA					
		Heater and	11.55 /441						
		Manhours 17.0000	Unit/MH 0.2353			MH/Unit 1.2500			Unit/CF 0.0000
Activity:	10	Pump Waste from Tar	nks		Quantity:	2000.00	Unit	: GAL	
Calendar:	510	5 Shifts 10 Hours per Shift	Hrs/Shift: 10		WC: 5560	Р	aving		
Descurres						Pcs/Wste	-	Unit	
Resource 4SEPTICPN	٨Þ	Description Septic Tank Pumpir	ρα		1.0		Quantity 2,000.00 GAL	Unit	
		· · ·	-						
Activity:	20	Remove & Dispose of	Septic Tanks		Quantity:	4.00	Unit	EA	
		Manhours			Unit/MH				MH/Unit
		9.0000			0.4444				2.2500
Calendar:	510	5 Shifts 10 Hours per Shift	Hrs/Shift: 10		WC: 5560	Р	aving		
Resource		Description				Pcs/Wste	Quantity	Unit	
3DMSTR		Dumpster				1.00	1.00	EA	
8EX20		□ EXC (20T)				1.00	3.00	HR	
DFM		Foreman				1.00	3.00		
DLC		Laborer - Comm				1.00	3.00	MH	
DOE		Excavator Operation	ator (DIRT)			1.00	3.00	MH	
Activity:	30	Backfill Hole			Quantity:	4.00	Unit	EA	
		Manhours			Unit/MH				MH/Unit
		8.0000			0.5000				2.0000
Calendar:	510	5 Shifts 10 Hours per Shift	Hrs/Shift: 10		WC: 5560	Р	aving		
Resource		Description				Pcs/Wste	Quantity	Unit	
8EX20		□ EXC (20T)				1.00	2.00	HR	
8RSF48		□ SFC 48				1.00	2.00	HR	
DFM		Foreman				1.00	2.00		
DLC		Laborer - Comm				1.00	2.00		
DOC		Compactor Ope				1.00	2.00		
DOE		Excavator Operation	ator (DIRT)			1.00	2.00	MH	
Biditem		CAF	<b>WATER WELL</b>						
•		Take	eoff Qty:	1.000 EA					
2		Bid		1.000 EA					
Activity:	10	Cap Well			Quantity:	1 00	Unit	۰F۵	
Calendar:	510	5 Shifts 10 Hours per Shift	Hrs/Shift: 10		WC: 5560		aving		
	510					Pcs/Wste	-	11-24	
Resource 4CAPWELL		Description Cap Well				<sup>PCS/ WSTE</sup>	Quantity 1.00		
	-	Cap well				1.00	1.00	LA	
		IND	IRECTS						
Blaitem									
Biditem			OTT UTV:						
	)()(		eoff Qty:	1.000 LS					
	000	bood Bid (		1.000 LS					

23-10020-02	10020-02 Septic Tank Removal & Water Well Cap			4/2024 11:38 AM	Page 2 of 2
Calendar: 508	5 Shifts 8 Hours per Shift	Hrs/Shift: 8	WC: 5606	PM, CM, Super	
Resource	Description		Pcs/W	ste Quantity	Unit
<b>3ITEQP</b>	IT Equipment		1.	00 0.03	MO
8TUT	FOREMAN TRUCK		1.	00 5.28	HR
MSUPT	Superintendent		1.	00 0.03	MO

### Calendars Used In Estimate

510 508 5 Shifts 10 Hours per Shift 5 Shifts 8 Hours per Shift

# Winkler, Michael

From: Sent: To: Cc: Subject: Barbara Martinez <BarbaraM@brazoriacountytx.gov> Thursday, March 14, 2024 7:34 AM Winkler, Michael Wael Tabara CR 58 - Septic and Well Vendors

### This Message Is From an External Sender

This message came from outside your organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

**Report Suspicious** 

Michael,

Per our discussion yesterday, please get quotes from the following vendors in regards to the septic and well on site:

Sure 'Nuff Septic Systems LLC Bobbi Ludwig 979-557-3017 surenuffseptic@outlook.com

Environmental Construction Service ecsddd@gmail.com 281-331-3330 (Sorry, don't have his actual name)

Thank you,

Barbara X. Martinez, P.E. Staff Engineer



Brazoria County Engineering 451 N. Velasco, Suite 230, Angleton, TX 77515 O (979) 864-1265 E BarbaraM@brazoriacountytx.gov www.brazoriacountytx.gov

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