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

CONSTRUCTION CONTRACT CHANGE ORDER NUMBER: 004

1. CONTRACTOR: ICON			CCSJ:	0912-31-304			
2. Change Order Work Limits: Sta. 83+00	to Sta	a. <u>107+00</u>	Project:				
3. Type of Change (on federal-aid non-exer	(Major/Minor)	Highway:	CR 58				
Describe the change and the reason for texceptions to this agreement.	the change order. Wher	n necessary, include	County:	Brazoria County			
The CR 58 project has two detention p Dr. At the pre-construction meeting, The had discussed the design with the connot allow the use of SETs within detention the ponds to be maintained. There is slope paving to be placed at each SET.	he Brazoria Drainage E struction team. BDD4 tion ponds. This is to li fore, BDD4 provided tl	District No. 4 (BDD4) design standards do mit erosion and allow	District: Contract Number:	Houston			
5. New or revised plan sheet(s) are attached	d and numbered: 145A	4					
Each signatory hereby warrants that each							
By signing this change order, the contractor agrees to claims for additional compensation due to any and a		The following inform					
additional changes for time, overhead and profit; or as a result of this change. Further, the contractor agr	loss of compensation rees that this agreement	Time Ext. #: N/A	Time Ext. #: N/A Days added on this C.O.: N/A				
is made in accordance with Item 4 and the Contract. noted in the response for #5 above.	Exceptions should be	· ·	Amt. added by this change order: \$55,261.22				
THE CONTRACTOR	Data	For TxDOT use of	nly:				
THE CONTRACTOR	Date	Days participating:					
Ву		Amount participati	ng:				
Typed/Printed Name		Signature		Date			
Typed/Printed Title		Name/Title					
RECOMMENDED FOR EXECUTION: Name/Title	Date	Name/Title ☐ APPROVED	☐ REQ	Date UEST APPROVAL			
Name/Title	Date	Name/Title ☐ APPROVED	Date				
Name/Title	Date	Name/Title ☐ APPROVED	REQ	Date UEST APPROVAL			
Name/Title	Date	Name/Title		 Date			
Engineer's Soal:		☐ APPROVED					



Client: Brazoria County

Project: CR 58 Widening From CR 48 to Sav

Number: C14-001-58

Change Details

Winkler, Mike **Submitted To Company: AECOM** Submitted To Name: Winkler, Mike **AECOM** Submitted By Name: Submitted By Company: Change ID (External #): CHG-2024-0004 **Summary Description:**

Status of Change: 2) RE Approved (8/5/2024 4:37 PM) Slope Paving for SETs in Detention Pond

Change Value:

Cost: \$55,261.22 Schedule: 0 day(s)

Detailed Description of Change:

The CR 58 project has two detention ponds located in between CR 58 and Angelina Dr. The detention ponds are designed to be connected with a 6' x 3' Reinforced Concrete Box Culvert (RCB) and to receive the road and ditch drainage through underground drainage laterals. The RCB as well as each lateral has an SET on the end which is within the detention pond.

At the pre-construction meeting, The Brazoria Drainage District No. 4 (BDD4) had discussed the design with the construction team. BDD4 design standards do not allow the use of SETs within detention ponds. This is to limit erosion and allow for the ponds to be maintained. Therefore, BDD4 provided the included details for slope paving to be placed at each SET.

The attached plan sheets 132 - 135 show the SETs that are included with this change order. There are 12 EA - 24" SETs; 1 EA - 30" SET; and 3 EA -6' x 3' SETs. Using the BDD4 details, the estimated work quantities are:

•24" SET - 30 LF toe wall, 53 SF slope paving

- •30" SET 35 LF toe wall, 62 SF slope Paving
- •6' x 3' SET 50 LF toe wall, 92 SF slope paving

Attachment List

Image	File Name	Link Expires	Notes	
	<u>Change Detail - 6/25/2024</u> 9:29 AM.pdf	2/5/2025		

NOT VALID UNTIL SIGNED BY THE CONTRACTOR/OWNER/SUBCONTRACTOR

ACCEPTED:	CONTRACTOR/OWNER/SUBCONTRACTOR:				
Ву:	Ву:	_			
PRINT NAME/TITLE	PRINT NAME/TITLE				
Date:	Date:				

8/5/2024 12:37:02 PM 1 of 1

Matt Hanks, P.E., CFM COUNTY ENGINEER



Karen McKinnon, P.E. ASST. COUNTY ENGINEER

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

(979) 864-1265 ANGLETON (979) 388-1265 CLUTE (281) 756-1265 HOUSTON (979) 864-1270 FAX

BRAZORIA COUNTY ENGINEERING

451 N VELASCO, SUITE 230 ANGLETON, TEXAS 77515

Document Type: Change Order Memorandum

Subject: Change Order 04
Project: 0912-31-304; CR 58

Description: Slope Paving for Detention Pond SETs

Change Order No. 4 (CO 4) provides new work items to place slope paving with a tow wall around the Safety End Treatments (SETs) located within the detention pond. 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 has two detention ponds located in between CR 58 and Angelina Dr. The detention ponds are designed to be connected with a 6' x 3' Reiforced Concrete Box Culvert (RCB) and to receive the road and ditch drainage through underground drainage laterals. The RCB as well as each lateral has an SET on the end which is within the detention pond.

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The attached plan sheets 132 - 135 show the SETs that are included with this change order. There are 12 EA - 24'' SETs; 1 EA - 30'' SET; and $3 EA - 6' \times 3'$ SETs. Using the BDD4 details, the estimated work quantities are:

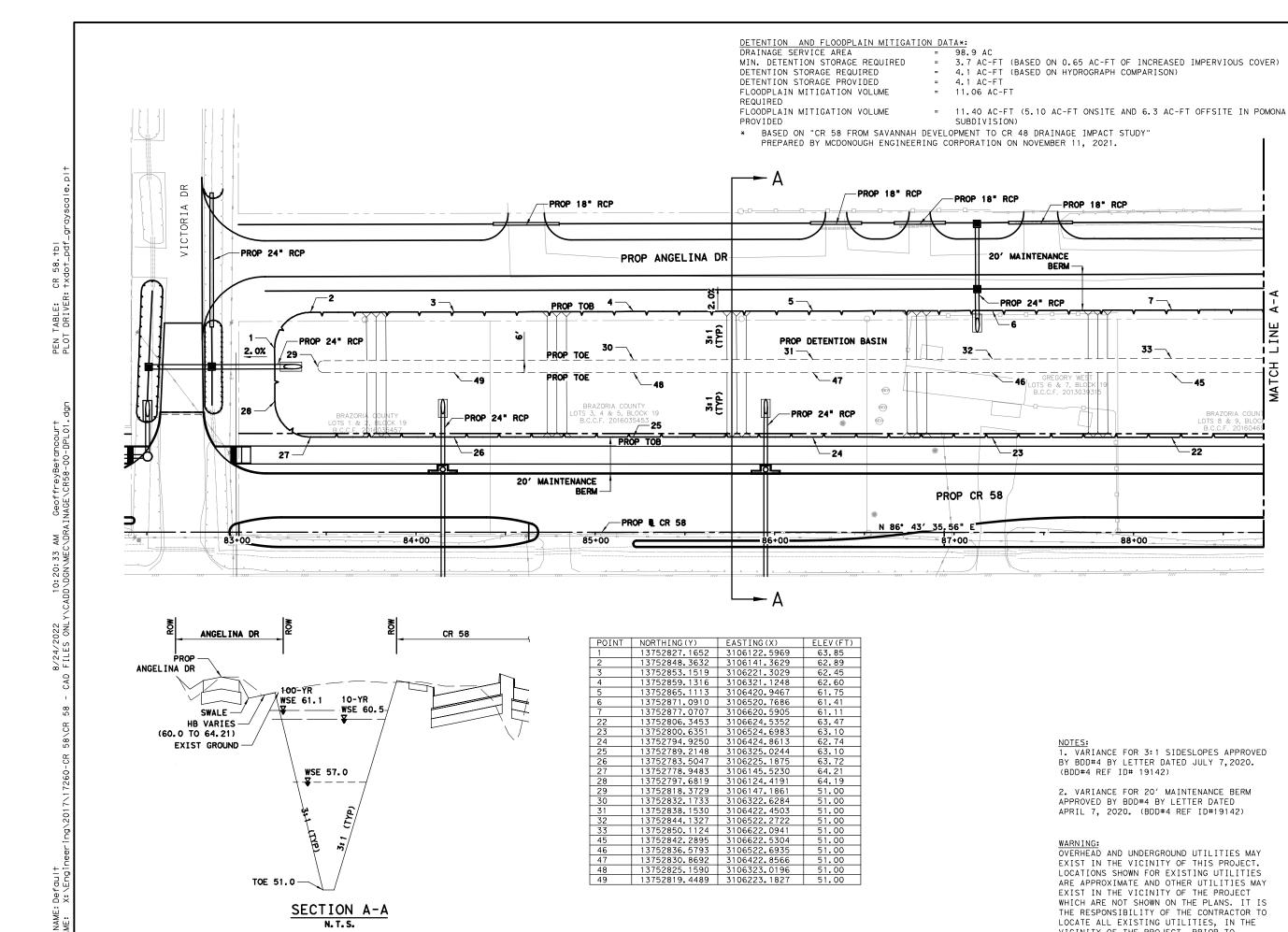
- 24" SET 30 LF toe wall, 53 SF slope paving
- 30" SET 35 LF toe wall, 62 SF slope Paving
- 6' x 3' SET 50 LF toe wall, 92 SF slope paving

The Contractor has submitted unit pricing for the two work items requested by BDD4. The Contractor's estimated costs are \$55,261.22 for the change order work. This breaks down to an approximate unit price of \$4,719.15/CY for the additional work. This is above the Houston District Average Low Bid Price, however the work is specialized and in a restricted area. The contractor will be required to perform the work according to the drainage district standards as well as excavate and re-grade the area. This additional work can account for the additional cost. Therefore, this pricing is considered fair and reasonable.

The total additional cost of this change order is \$55,261.22. This change order funding will utilize federal participation at the rate specified in the Advanced Funding Agreement (AFA). This agreement states that federal reimbursement rate is 80% of the cost while the local government is responsible for 20%. Therefore, the local government will be responsible for \$11,052.24 while the federal participation amount will be \$44,208.98

This change order includes the BDD4 slope paving details as added plan sheet 145A.

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





LEGEND:

DRAINAGE AREA NO AREA IN ACRES

1

MATCH

€ DITCH

→ PROPOSED DIRECTION OF STORM WATER FLOW

POND WILL BE PROVIDED WITH AERATION SYSTEM.



KL. M&DONOUGH

5625 Schumacher Lane

(713) 975-9990 Houston, Texas 77057



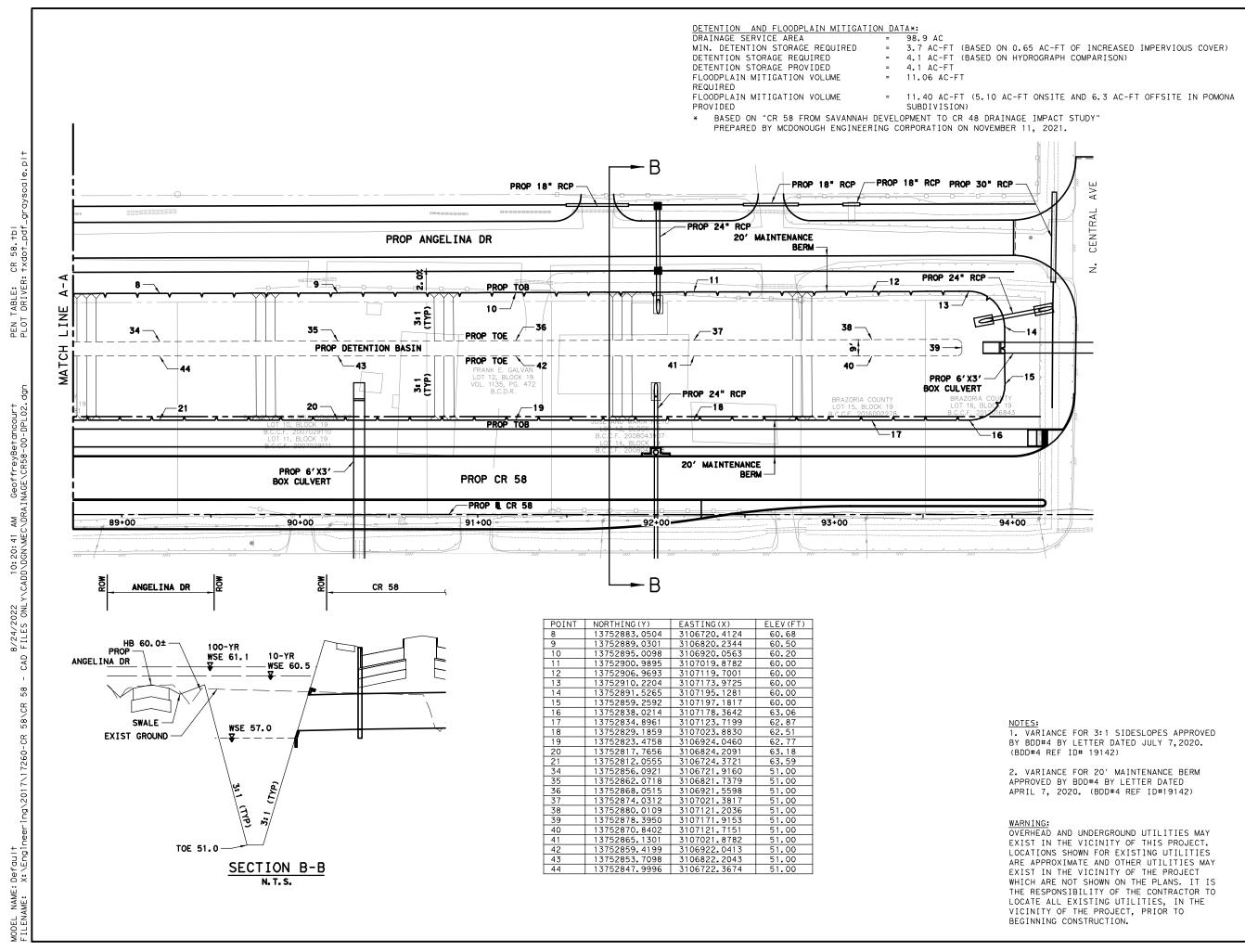
VICINITY OF THE PROJECT, PRIOR TO

BEGINNING CONSTRUCTION.

BRAZORIA COUNTY ENGINEERING DEPARTMENT

CR. 58 FROM SAVANNAH DEVELOPMENT TO CR 48 DETENTION POND LAY.OUT

PROJECT NO.





0′ 25′ 50′

LEGEND:



- DRAINAGE BOUNDAR

→ PROPOSED DIRECTION OF STORM WATER FLOW

NOTE: POND WILL BE PROVIDED WITH AERATION SYSTEM.



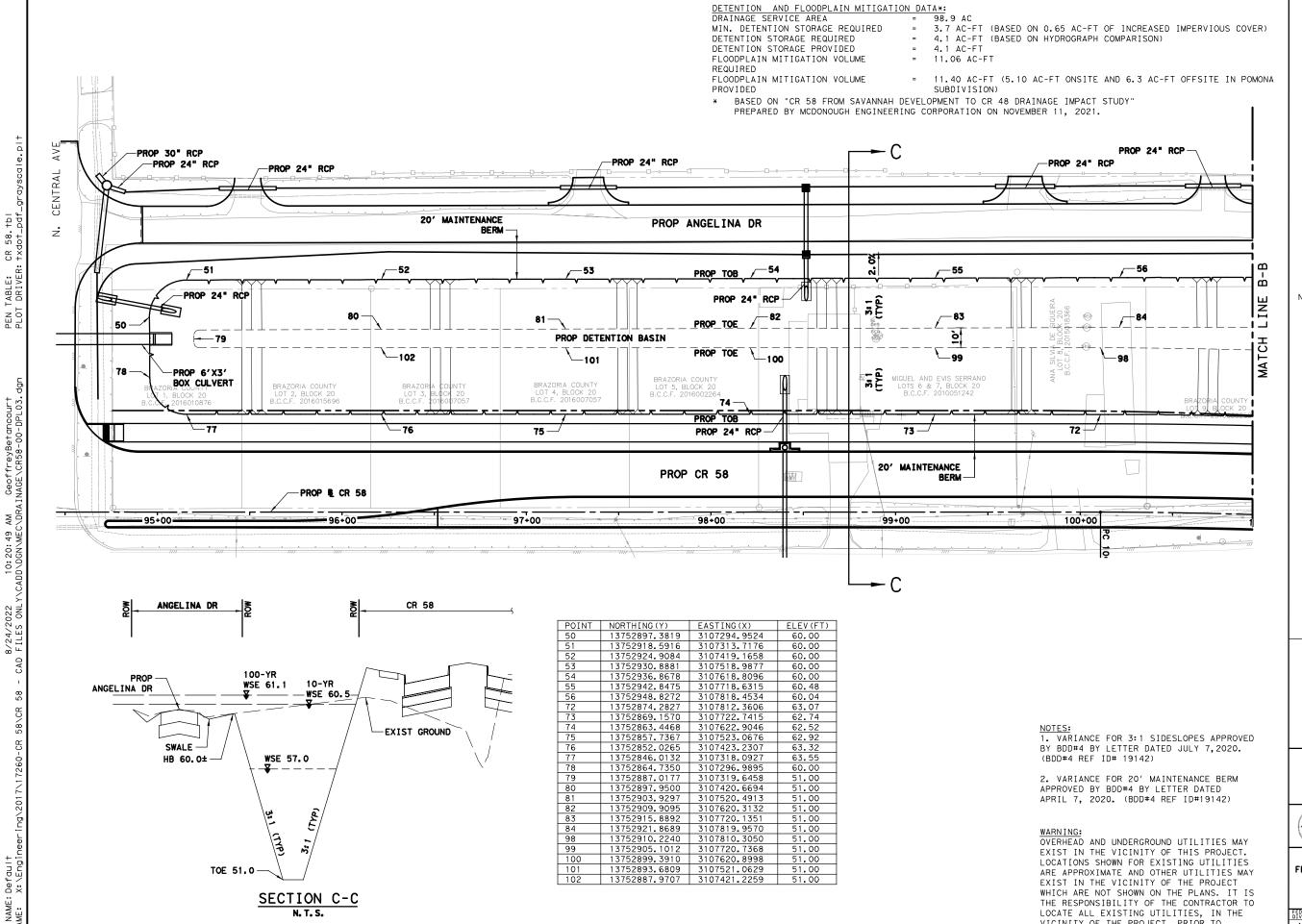
M&DONOUGH

CIVII Englineers ▼ Project Managers
TBPLS Firm Registration No. 10103900
TBPE Registration No. F-000340
5625 Schumacher Lane (713) 975-9990



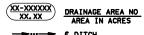


CR.58
FROM SAVANNAH DEVELOPMENT TO CR 48
DETENTION POND
LAY.OUT





LEGEND:



€ DITCH

→ PROPOSED DIRECTION OF STORM WATER FLOW

POND WILL BE PROVIDED WITH AERATION SYSTEM.



W., M\$DONOUGH

5625 Schumacher Lane Houston, Texas 77057



VICINITY OF THE PROJECT, PRIOR TO

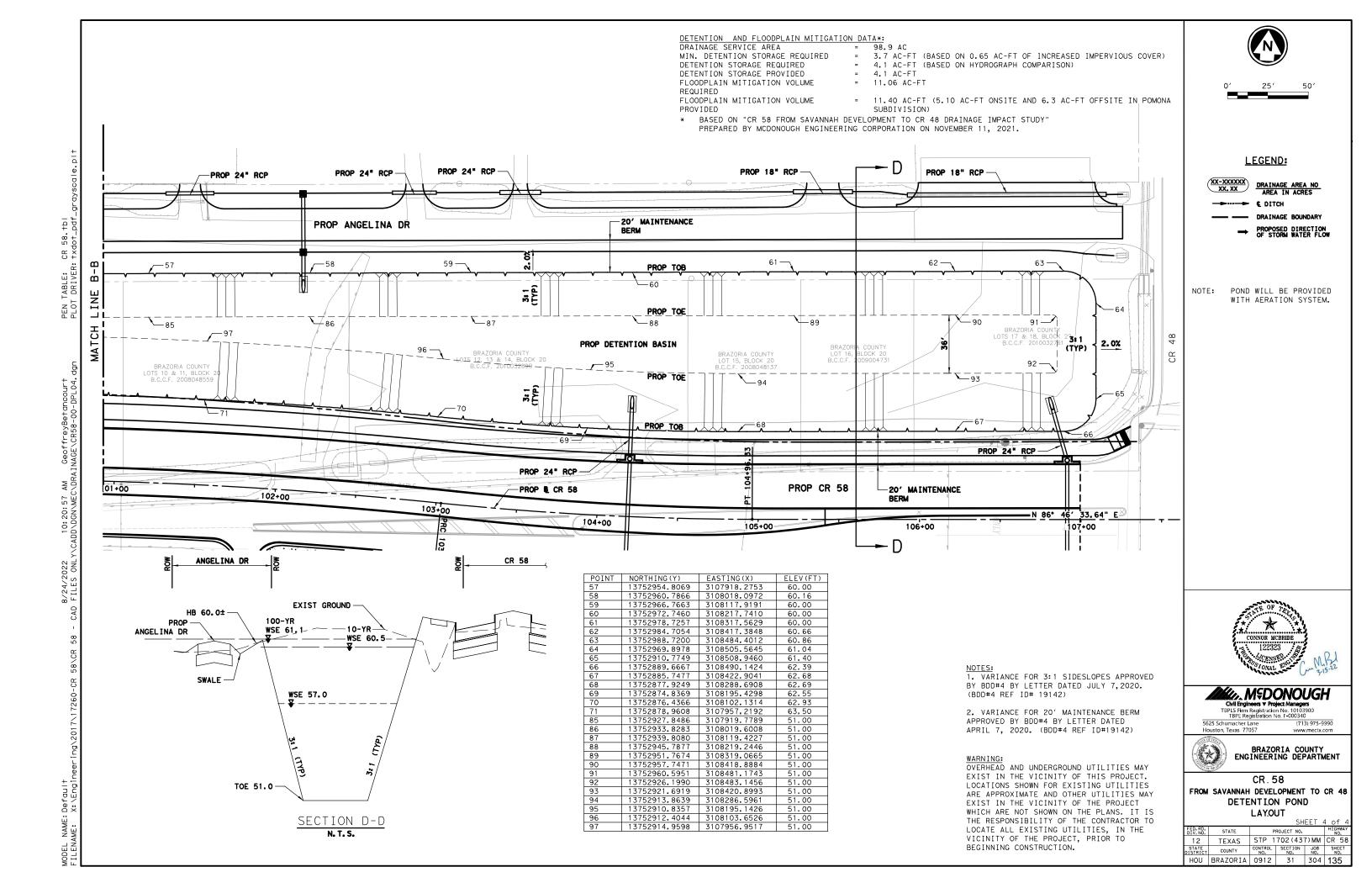
BEGINNING CONSTRUCTION.

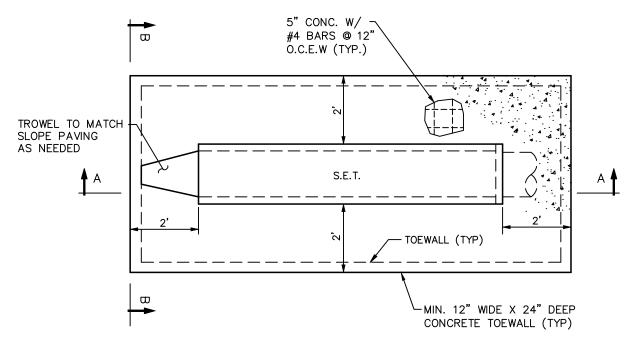
BRAZORIA COUNTY ENGINEERING DEPARTMENT

(713) 975-9990

CR. 58 FROM SAVANNAH DEVELOPMENT TO CR 48 DETENTION POND LAY.OUT

SHEET 3 of 4									
FED.RD. DIV.NO.	STATE	Р	HIGHWAY NO.						
12	TEXAS	STP 1	702 (43	7) MM	CR	58			
STATE DISTRICT	COUNTY	CONTROL NO.	SECTION NO.	JOB NO.	SHE				
HOU	BRAZORIA	0912	31	304	13	4			





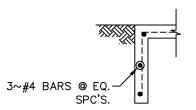
PLAN VIEW

N.T.S.

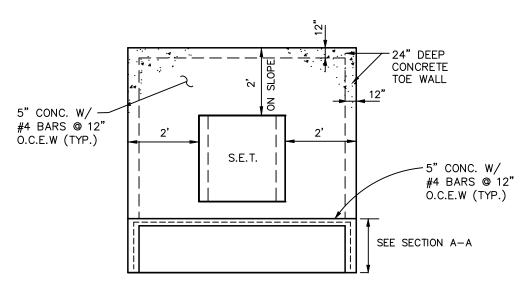
TROWEL TO MATCH SLOPE PAVING AS NEEDED S.E.T. MIN. 12" WIDE X 24" DEEP CONCRETE TOEWALL (TYP)

NOTES:

- 1. THE DIMENSIONS SHOWN ARE THE MINIMUM REQUIRED BY THE DISTRICT.
- 2. THE PAVING THICKNESS AND REBAR PLACEMENT SHALL MEET THE MINIMUM REQUIREMENTS SHOWN IN THIS DETAIL
- 3. ALL CONCRETE MUST HAVE A MINIMUM COMPRESSIVE STRENGTH OF 3,000 PSI AT 28 DAYS.
- 4. MINIMUM YIELD STRENGTH OF REBAR SHALL BE #4 BARS, 60,000 PSI (GRADE 60) AND PLACED AT 12" C/C EACH WAY.



TYPICAL TOEWALL LONGITUDINAL REBAR DETAIL



SECTION A-A SECTION B-B

iCON GC, LLC 23-10020-03

Chris Burke

CR58 POND S.E.T SLOPE PAVING

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1 12:33

ESTIMATE SUMMARY (BID PRICES	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			2' MOW STI	RIP (30" SET)	15.0%					
	1.00	EA	3,285.73	3,285.73	580	3,866	3,865.56	3,	865.560	3,865.56
2			2' MOW STI	RIP (24" SET)	15.0%					
	12.00	EA	31,802.50	2,650.21	5,612	37,415	3,117.89	3,	117.890	37,414.68
3			2' MOW STI	RIP (6X3 SET)	15.0%					
	3.00	EA	11,883.81	3,961.27	2,097	13,981	4,660.32	4,	660.320	13,980.96
	7	ΓΟTALS:	46,972.04		8,289	55,261				55,261.20

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

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2 12:33

Chris Burke

ESTIMATE SUMMARY (BID PRICES)

Bid#	Client Bid#	Total	Total Cost		Balanced B	alanced Bid	Pricing	Bid	Bid
Quantity	Unit	Cost	Unit Price	Markup	Bid Total	Unit Price	Status	Price	Total

BID COSTS =======> 46,972 ACTUAL MARKUP ====> 8,289 TOTAL BID =======> 55,261

Spread Indirects on: TOTAL COST Spread Markup on: TOTAL COST

Default Markup %:

Labor: 0% Burden: 0% Perm Matl: 0% Const Matl: 0% Sub: 0% Eqp Op Exp: 0% Co. Equip: 0% Rented Eqp: 0% Trucking: 0% Misc 2: 0% Misc 3: 0%

Spread Addons & Bond TOTAL COST

Bond Calculations

Selected Bond Table: B1 Description: Bond

Contract Amount			Rate per 1000	Bon	Bond Amount		
First:	: \$	100,000	25.00	\$	1,381.53		
Next:	\$	400,000	15.00	\$	0.00		
Next:	\$	2,000,000	10.00	\$	0.00		
Next:	\$	2,500,000	7.50	\$	0.00		
Next:	\$	2,500,000	7.00	\$	0.00		
Rema	ninder:		6.50	\$	0.00		
			Subtotal:	\$	1,381.53		

Time Threshold41: Extended Time Rate 1: % \$ 0.00 Time Threshold02: Extended Time Rate 2: % \$ 0.00 Length of Job: 1 Total Bond Amount: 1,381.53

----- ESTIMATE NOTES: ------

Bid Date: Owner: Engineering Firm:

Estimator-In-Charge: Desired Bid (if specified) = 0

Last Summary on 04/18/2024 at 12:11 PM. Last Spread on 04/18/2024 at 12:11 PM.

Winkler, Michael

From: Kristy Nimon < Kristy.Nimon@txdot.gov> Sent: Thursday, June 27, 2024 1:34 PM

To: Winkler, Michael

Cc: Nicole Bartek; Barbara Martinez; Wael Tabara; Rajendra Hada

Subject: CSJ0912-31-304; CR 58 CO 4 Funding Review

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

Mike-

There is a lot of information that needs to be included for this CO.

As these RCPs and SETs were part of the original plan then a deduction in the cost of those items is needed to be shown with this existing participation.

Supporting documentation on the cost with the subcontractor cost, equipment, material, etc. with mark-ups to justify the price.

Additional sheet 145A was not included.

On the Typical Slope Paving drawing:

Question as to the 3K called out, as this is a structural support does it not needs to be 3.6K or 4K?

The design needs calculations included.

Question as to the 5" concrete with #4 Bars at 12" OCEW, should these not be at 8" with the 2' width? Please provide what information is available on the calculations for the design.

Hope this helps.

-KN

KRISTY NIMON

TEXAS DEPARTMENT OF TRANSPORTATION

HOUSTON/Construction Division

Office: 979-864-8520 Mobile: 512-701-6427

<u>TxDOT.gov</u> | <u>Get Involved</u> | <u>Texas Highways</u>

From: Winkler, Michael <michael.winkler@aecom.com>

Sent: Tuesday, June 25, 2024 8:42 AM To: Kristy Nimon < Kristy. Nimon@txdot.gov>

Cc: Nicole Bartek < Nicole.Bartek@txdot.gov>; Barbara Martinez < BarbaraM@brazoriacountytx.gov>; Wael Tabara

<WaeIT@brazoriacountytx.gov>; Rajendra Hada <Rajendra.Hada@txdot.gov>

Subject: 0912-31-304; CR 58 CO 4 Funding Review

Kristy,

I have attached a rough draft of the change order on CR 58 to place rip rap at the detention pond SETs. I highlighted the part where I normally summarize the funding since it is not complete, we are trying to get some guidance on this one to decide on a direction forward.

We have quotes from both The Contractor and BDD4 to do the work. I attached both quotes for your review. If BDD4 performs the work, it would be through an MOU with the County Engineering Office. If the contractor performs the work, it would be through this change order to the contract.

Would the County be eligible for Federal Funding if the Contractor performs the work? Also, are they eligible for federal funding if the BDD4 performs the work, or can the BDD4 item pricing be incorporated to the construction contract through this change order?

Please feel free to contact me with any questions.

Thank you,

Mike Winkler, PE AECOM (281) 702-4247 (Cell)

