



**RESOLUTION NO. 20120731-06**

**RESOLUTION AUTHORIZING CHANGE ORDER NUMBER ONE (1) TO R.K. HALL  
CONSTRUCTION, LTD.: BOWIE PARKWAY PROJECT (\$108,967.52)**

**WHEREAS**, TexAmericas Center is a political subdivision of the State of Texas with the powers and authorities specified in Chapter 3503 of the Special District Local Laws Code of the State of Texas; and

**WHEREAS**, the United States Army has identified certain environmental restoration activities upon TexAmericas Center and such activities require the use of Bowie Parkway by U.S. Army contractors; and

**WHEREAS**, TexAmericas Center has sought, through a competitive process, bids for the Repairs and Resurfacing of Bowie Parkway; and

**WHEREAS**, TexAmericas Center awarded a contract to R.K. Hall Construction, Ltd., for the Repairs and Resurfacing of Bowie Parkway by Resolution No. 20110823-01; and

**WHEREAS**, R.K. Hall Construction, Ltd. has requested a change order to provide for additional flexible base repair on Cass, Cypress and Oak Streets and additional pavement markings on Bowie Parkway. This scope of work is presented as change order number one (1) to the basic construction contract with a net increase of (\$108,967.52).

**NOW, THEREFORE, BE IT RESOLVED** by the Board of Directors of TexAmericas Center that change order number three (1) to the above referenced contract is approved and the Executive Director/CEO shall be and he is hereby authorized to execute change order number three (1) for an increase in contract amount (\$108,967.52).

**PASSED and APPROVED this 31<sup>st</sup> day of July, 2012.**

A handwritten signature in blue ink, appearing to read "D. Washington", is written over a horizontal line.

**Denis Washington, Chairman of the Board**

**ATTEST:**

A handwritten signature in black ink, appearing to read "Wayne Cranfill", is written over a horizontal line.

**Wayne Cranfill, Secretary-Treasurer**

Attached: change order number one (1)



Progress Estimate

R.K. Hall Construction, Ltd.		A		B		C		D		E		F		G		H		I	
Item	Description	Unit	Bid Quantity	Unit Price	Bid Value	This Invoice Quantity Installed	This Invoice Value Installed	To Date Total Quantity Installed	To Date Total Value Installed	Materials Presently Stored (not in E)	Total Completed and Stored to Date (F+G)	% (H) B	Balance to Finish (B-H)						
1	Mobilization	LS	1.00	\$20,100.00	\$20,100.00	0.10	\$2,010.00	1.00	\$20,100.00		\$20,100.00	100.0%							
2	Barriercades & Traffic Control	LS	1.00	\$2,100.00	\$2,100.00			1.00	\$2,100.00		\$2,100.00	100.0%							
3	Blading	STA	210.00	\$60.00	\$12,600.00	210.00	\$12,600.00	210.00	\$12,600.00		\$12,600.00	100.0%							
4	Creek Seal	LF	13,410.00	\$1.90	\$25,479.00			13,410.00	\$25,479.00		\$25,479.00	100.0%							
5	Pavement Pulverization	SY	12,071.00	\$0.35	\$4,224.85			12,071.00	\$4,224.85		\$4,224.85	100.0%							
6	Cement (25#/SY)	TON	162.92	\$115.00	\$18,735.80			162.92	\$18,735.80		\$18,735.80	100.0%							
7	Cement Stabilization Base	SY	12,071.00	\$1.70	\$20,520.70			12,071.00	\$20,520.70		\$20,520.70	100.0%							
8	Prime Coat (MC-30)	GAL	1,810.00	\$4.90	\$8,869.00			1,810.00	\$8,869.00		\$8,869.00	100.0%							
9	AC-20-5TR	GAL	16,090.00	\$3.60	\$57,924.00	16,090.00	\$57,924.00	16,090.00	\$57,924.00		\$57,924.00	100.0%							
10	Aggr (1.5 PB, Gr 4)	CY	450.00	\$100.00	\$45,000.00	450.00	\$45,000.00	450.00	\$45,000.00		\$45,000.00	100.0%							
11	Ty D ACP Surface Course	TON	2,702.68	\$69.25	\$187,160.59			2,702.68	\$187,160.59		\$187,160.59	100.0%							
12	Flexible Base Repair	SY	5,407.00	\$30.00	\$162,210.00	744.00	\$22,320.00	5,407.00	\$162,210.00		\$162,210.00	100.0%							
13	10" Straw Waste	LF	420.00	\$7.70	\$3,234.00			420.00	\$3,234.00		\$3,234.00	100.0%							
14	4" White Pavement Markings	LF	65,531.00	\$0.23	\$15,072.13	65,531.00	\$15,072.13	65,531.00	\$15,072.13		\$15,072.13	100.0%							
15	4" Yellow Pavement Markings	LF	4,750.00	\$0.26	\$1,235.00	4,750.00	\$1,235.00	4,750.00	\$1,235.00		\$1,235.00	100.0%							
CO1-1	24" White Solid	LF	48.00	\$4.20	\$201.60	48.00	\$201.60	48.00	\$201.60		\$201.60	100.0%							
CO1-2	White Railroad Crossing	EA	1.00	\$200.00	\$200.00	1.00	\$200.00	1.00	\$200.00		\$200.00	100.0%							
CO1-3	White Stop Ahead	EA	2.00	\$75.00	\$150.00	2.00	\$150.00	2.00	\$150.00		\$150.00	100.0%							
CO1-4	Additional Striping required	LS	1.00	\$800.00	\$800.00	1.00	\$800.00	1.00	\$800.00		\$800.00	100.0%							
				<b>Totals</b>			\$585,816.67		\$585,816.67		\$585,816.67	100.0%							

# Change Order No. 1

Date of Issuance: July 6, 2012

Effective Date: July 6, 2012

Project: <u>Bowie Parkway Rehabilitation</u>	Owner: <u>TexAmericas Center</u>	Owner's Contract No.: <u>118101-5</u>
Contract: <u>Bowie Parkway Rehabilitation for TexAmericas Center</u>		Date of Contract: <u>July 26, 2011</u>
Contractor: <u>R. K. Hall Construction, Ltd.</u>		Engineer's Project No.: <u>118101-5</u>

**The Contract Documents are modified as follows upon execution of this Change Order:**

**Description:**

Provide for additional flexible base repair on Cass, Cypress and Oak Streets and additional pavement markings on Bowie Parkway.

**Attachments (list documents supporting change):**

Attachment 1 – Change Order No. 1 Summary of Items

**CHANGE IN CONTRACT PRICE:**

**CHANGE IN CONTRACT TIMES:**

Original Contract Price:

\$ 476,849.15

Increase from previously approved Change Orders No. 1 to No. 1:

\$ 0.00

Contract Price prior to this Change Order:

\$ 476,849.15

Increase of this Change Order:

\$ 108,967.52

Contract Price incorporating this Change Order:

\$ 585,816.67

Original Contract Times:  Working days  Calendar days

Substantial completion (days or date): 90

Ready for final payment (days or date): 90

Increase from previously approved Change Orders No. 1 to No. 1:

Substantial completion (days): 0

Ready for final payment (days): 0

Contract Times prior to this Change Order:

Substantial completion (days or date): 90

Ready for final payment (days or date): 90

Increase of this Change Order:

Substantial completion (days or date): 40

Ready for final payment (days or date): 40

Contract Times with all approved Change Orders:

Substantial completion (days or date): 130

Ready for final payment (days or date): 130

**RECOMMENDED:**

By: David A. Wilkain  
Engineer (Authorized Signature)

Date: 7/10/2012

Approved by Funding Agency (if applicable):

**ACCEPTED:**

By: Will V. Cook  
Owner (Authorized Signature)

Date: 7/9/12

**ACCEPTED:**

By: Garen Yoon  
Contractor (Authorized Signature)

Date: 7/9/12

Date: \_\_\_\_\_

**TexAmericas Center  
Bowler Parkway Rehabilitation  
Change Order No. 1 Summary**

Item No.	Description	Original Quantity	Revised Quantity	Unit Price	Revised Total	Net Change
6	Provide & Install Cement (25#/SY)	151 TON	162.92 LF	\$ 115.00	\$ 18,735.80	\$ 1,370.80
9	Provide & Install Asphalt (AC-20-5TR)	15844 GAL	16090 GAL	\$ 3.60	\$ 57,924.00	\$ 885.60
10	Provide & Install Aggregate (Type PB, Grade \$	503 CY	450 CY	\$ 100.00	\$ 45,000.00	\$ (5,300.00)
11	Furnish & Place ACP Pavement (Surface, Type D)	2656 TON	2702.68 TON	\$ 69.25	\$187,160.59	\$ 3,232.59
12	Flexible Pavement Repair	2005 SY	5407 SY	\$ 30.00	\$162,210.00	\$ 102,060.00
14	Furnish & Install 4" Solid White Paint & Beads	41620 LF	65531 LF	\$ 0.23	\$ 15,072.13	\$ 5,499.53
15	Furnish & Install 4" Yellow Broken Paint & Beads	5280 LF	4750 LF	\$ 0.26	\$ 1,235.00	\$ (132.60)
CO1-1	Furnish & Install 24" White Solid (Stop Bar)	0 LF	48 LF	\$ 4.20	\$ 201.60	\$ 201.60
CO1-2	Furnish & Install RR Crossing Pavement Markings	0 EA	1 EA	\$ 200.00	\$ 200.00	\$ 200.00
CO1-3	Furnish & Install Pavement Markings (Words)	0 EA	2 EA	\$ 75.00	\$ 150.00	\$ 150.00
CO1-4	Furnish & Install Additional Striping	0 LS	1 LS	\$ 800.00	\$ 800.00	\$ 800.00
<b>TOTAL CHANGE ORDER</b>					<b>\$ 108,967.52</b>	<b>\$ 108,967.52</b>