



**RESOLUTION NO. 20180424-03**

**RESOLUTION AUTHORIZING CHANGE ORDER NUMBER ONE (2) TO HART CONTRACTORS OF TEXAS, LLC FOR THE PARKING LOT REHABILITATION PROJECT AT BUILDING 228 AS PART OF THE DEPARTMENT OF COMMERCE'S ECONOMIC DEVELOPMENT ADMINISTRATION INFRASTRUCTURE GRANT (\$2,400.00 INCREASE)**

**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**, TexAmericas Center applied for grant funds through the Department of Commerce's Economic Development Administration for infrastructure improvements to TexAmericas Center and received funding in the amount of \$1,500,000; and

**WHEREAS**, TexAmericas Center has sought, through a competitive process, bids for the parking lot rehabilitation at Building 228; and

**WHEREAS**, TexAmericas Center awarded a construction contract to Hart Contractors of Texas, LLC for the parking lot rehabilitation at Building 228 by Resolution No. 20170926-20; and

**WHEREAS**, Hart Contractors of Texas, LLC has requested a change order to provide for the relocation and change in inlet size due to a conflict with a concrete encased sewer line that relocation was not practical due to the concrete encasement.

**NOW, THEREFORE, BE IT RESOLVED** by the Board of Directors of TexAmericas Center that change order number one (2) to the above referenced contract is approved and the Executive Director/CEO shall be and he is hereby authorized to execute change order number one (2) for an increase in contract amount not to exceed **\$2,400.00** and an increase of 5 days of contract time.

**PASSED and APPROVED** this 24th day of April, 2018.

A handwritten signature in blue ink that reads "Boyd Sartin".

**Boyd Sartin, Chairman of the Board**

**ATTEST:**

A handwritten signature in black ink that reads "Ben King".  
**Ben King, Secretary**

Attached: Change Order number one (2)

## Change Order No. 2

Date of Issuance: April 17, 2018

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

Project: 228 Texas Ave Parking <u>Lot Rehabilitation</u>	Owner: TexAmericas Center	Owner's Contract No.: EDA Project No. 08-01-05128
Contract: 228 Texas Ave Parking Lot Rehabilitation		Date of Contract: October 6, 2017
Contractor: Hart Contractors of Texas, LLC		Engineer's Project No.: 178104

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

Provide for the relocation and change in inlet size due to a conflict with a concrete encased sewer line that relocation was not practical due to the concrete encasement

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

Attachment 1 – Contractor Proposal Letter.

**CHANGE IN CONTRACT PRICE:**

Original Contract Price:

\$ 336,972.97Increase from previously approved Change Orders No. 1 to No. 1:\$ 14426

Contract Price prior to this Change Order:

\$ 351,398.97

Increase of this Change Order:

\$ 2,400.00

Contract Price incorporating this Change

\$ 353,798.97**CHANGE IN CONTRACT TIMES:**Original Contract Times:  Working  Calendar daysSubstantial completion (days or date): 90Ready for final payment (days or date): 90Increase from previously approved Change Orders No. 1 to No. 1:Substantial completion (days): 45Ready for final payment (days): 45

Contract Times prior to this Change Order:

Substantial completion (days or date): 135Ready for final payment (days or date): 135

Increase of this Change Order:

Substantial completion (days or date): 5Ready for final payment (days or date): 5

Contract Times with all approved Change Orders:

Substantial completion (days or date): 140Ready for final payment (days or date): 140**RECOMMENDED:**By: *James A. Williams*  
Engineer (Authorized Signature)Date: 4/24/2018Approved by Funding Agency (if applicable):  
\_\_\_\_\_  
Date: \_\_\_\_\_**ACCEPTED:**By: *James Hart*  
Owner (Authorized Signature)Date: 4/24/18**ACCEPTED:**By: *James Hart*  
Contractor (Authorized Signature)Date: 4-25-18

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



Hart Construction-JCH, LLP  
175 Hart Drive  
Hooks, Texas 75561  
Phone 903-547-3000  
Fax 903-547-3100

**Proposal**

FROM: Hart Construction-JCH,LLP Page. No. 1  
175 Hart Drive  
Hooks, Texas 75561  
903-547-3000 Fax 903-547-3100

**PROPOSAL SUBMITTED TO:**

Name TexAmericas 15" Nyoplast price  
Phone: \_\_\_\_\_ Date 4/3/18  
Street: \_\_\_\_\_  
City: \_\_\_\_\_  
State \_\_\_\_\_ Zip \_\_\_\_\_

We propose to furnish all equipment, materials, insurance and perform all labor necessary to complete the following:

- 1) Excavation
- 2) Remove exist. 8" Nyoplast inlet
- 3) Install new 15" Nyoplast inlet with hinged grate.
- 4) Backfill
- 5) Hand grade area to accept 6" of paving as per new grades.
- 6) Includes a credit of \$50.00 for 8" dome grate being deleted.

Total - \$2,400.00

All of the work is to be completed in a substantial and workmanlike manner. The entire amount of the contract is to be paid upon completion.

**\*\*\*\*\*Any alterations or deviation from the above specifications involving extra cost of material or labor will be executed upon written order for same, and will become an extra charge over the sum mentioned in this contract. All agreements must be made in writing.\*\*\*\*\***

Authorized  
Signature

\_\_\_\_\_

**ACCEPTANCE**

You are hereby authorized to furnish all materials and labor required to complete the work mentioned in the above proposal for which agrees to pay the amount mentioned in said proposal and according to the terms thereof.

  
\_\_\_\_\_  
Signature

  
\_\_\_\_\_  
Date



# QUOTATION

*Specializing in Geosynthetic Material  
and Earth Retention Solutions*

**Locations In:**  
Austin  
Corpus Christi  
Grand Prairie  
San Antonio  
Oklahoma City

**Project** Texamericas New Boston  
**Company** Hart Construction  
**Attn:** Joe Fowler  
**Email** joef@hartconstructionjch.com

**Quote Number** 00014418  
**Created Date** 4/18/2018  
**Phone** 903-547-3000

Item	Quantity	Sales Price	Units	Extended Price
8" Dome Grate	1.00	\$50.00	Each	\$50.00

**Prepared By** Marcus Long

**Subtotal** \$50.00  
**Tax Amount** \$4.13  
**Total With Tax** \$54.13

## NOTES

**FOB** Project Site

1. Terms: 1/2% - 10 Days/Net30. Subject to credit approval.
2. Prices are applicable to the above project only and are firm for acceptance 30 days from bid date and delivery is made 180 days of bid date.
3. Quotation is based on estimate of quantities, Contractor is responsible for final take off and quantity.
4. Sold in whole roll quantities only.

## ACCEPTANCE

Subject to being awarded the contract, we hereby order required material at the above unit prices.

**Company:** \_\_\_\_\_

**By:** \_\_\_\_\_

**Title:** \_\_\_\_\_ **Date:** \_\_\_\_\_

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