



COMMISSIONERS COURT  
COMMUNICATION

COURT ORDER NUMBER \_\_\_\_\_

PAGE 1 OF 4

DATE: 11/5/2024

**SUBJECT: CONSIDERATION OF CHANGE ORDER NO. 1 TO THE CONSTRUCTION CONTRACT BETWEEN TARRANT COUNTY AND JR WEST TEXAS CONCRETE, LLC FOR THE CITY OF DALWORTHINGTON GARDENS, TEXAS 49TH YEAR COMMUNITY DEVELOPMENT BLOCK GRANT PROJECT**

**\*\*\* CONSENT AGENDA \*\*\***

**COMMISSIONERS COURT ACTION REQUESTED**

It is requested that the Commissioners Court consider Change Order No. 1 with JR West Texas Concrete, LLC in the amount of (\$25,000.00) for the reconciliation of quantities for the City of Dalworthington Gardens, Texas 49th Year Community Development Block Grant (CDBG) Project.

**BACKGROUND**

On January 3, 2024, Tarrant County Community Development opened bids for a 49th Year CDBG project consisting of street and water improvements for the 3300 block of Ambassador Row within the City of Dalworthington Gardens. JR West Texas Concrete, LLC came in as the lowest bidder at \$332,049.00.

On April 2, 2024, the Commissioners Court, through Court Order #142903, approved a construction contract with JR West Texas Concrete, LLC for the above-mentioned project. Tarrant County originally certified \$180,000.00 in 49th Year CDBG funds for this contract and the City of Dalworthington Gardens agreed to contribute the remaining \$152,049.00.

Approval of Change Order No. 1 will reconcile various contract overruns and underruns and will change the previous contract amount of \$332,049.00 by (\$25,000.00), bringing the new total contract to \$307,049.00. As a result of this action, the City's contribution will decrease by (\$25,000.00) from \$152,049.00 to \$127,049.00. Tarrant County's contribution remains the same.

**FISCAL IMPACT**

Funding in the amount of \$180,000.00 is available through CDBG #B-23-UC-48-0001.

SUBMITTED BY	Community Development and Housing	PREPARED BY:	Wren Davis
		APPROVED BY:	James McClinton

**CHANGE ORDER NO. 1**

**DATE:** September 30, 2024  
**PROJECT:** 49<sup>th</sup> Year CDBG – Dalworthington Gardens  
Ambassador Row South – Chase Ct. to Roman Ct.  
Paving and Water Improvements  
B23-UC-48-0001-19-75  
**OWNER:** Tarrant County  
**CONTRACTOR:** JR West Texas Concrete, LLC

---

I. **DESCRIPTION OF CHANGE AND/OR EXTRA WORK:**

Adjust pay item quantities to remove Miscellaneous Paving and Utility Items not used – see attached Worksheet.

II. **ADJUSTMENTS IN CONTRACT PRICE:**

Original Contract Amount	\$332,049.00
Adjustments to Contract Amount per previous change/extra work order	\$0.00
Decrease per this change order	\$25,000.00
Revised Contract Amount	\$307,049.00

---

RECOMMENDED BY ENGINEER:

Kylon M. Wilson Date: 09-30-24

Topographic, Co.

ACCEPTED BY OWNER:

[Signature] Date: 10/8/2024

CD Program Manager

AGREED BY CONTRACTOR:

[Signature] Date: 10/4/2024

JR West Texas Concrete, LLC

APPROVED BY CITY:

Greg Petty Date: 09/30/2024

City of Dalworthington Gardens

Certification of Funds: \$ \_\_\_\_\_

\_\_\_\_\_  
Tarrant County Auditor

\_\_\_\_\_  
Date

WORKSHEET - CHANGE ORDER NO. 1  
 AMBASSADOR ROW SOUTH (CHASE COURT TO ROMAN COURT) - DALWORTHINGTON GARDENS, TX  
 TARRANT COUNTY PROJECT B23-JC-48-0001-19-75

PAVING AND WATER IMPROVEMENTS BID ITEMS

ITEM DESCRIPTION	UNITS	CONTRACT CITY	COMPLETED QTY	CHARGE ORDER QTY	UNIT PRICE	CHANGE ORDER AMT
1 MOBILIZATION/DEMOLITION	LS	1	1	N/A	\$	\$
2 SAWCUT & REMOVE 8" REINFORCED CONCRETE VALLEY GUTTER	SF	227	227	N/A	\$	\$
3 SAWCUT & REMOVE CONCRETE CURB & GUTTER	LF	568	543	N/A	\$	\$
4 UNCLASSIFIED EXCAVATION	LS	1	1	N/A	\$	\$
5 SAWCUT AND REMOVE 6" HMAC PAVEMENT	SY	1,086	1,088	N/A	\$	\$
6 6" CEMENT STABILIZED SUBGRADE @ 32#/SY	SY	1,315	1,315	N/A	\$	\$
7 CEMENT FOR STABILIZATION	TN	21.0	21.0	N/A	\$	\$
8 6" REINFORCED CONCRETE PAVEMENT WITH 8" CURB	SF	1,140	1,140	N/A	\$	\$
9 4" REINFORCED CONCRETE SIDEWALK	SF	1,140	1,140	N/A	\$	\$
10 SAWCUT, REMOVE & REPLACE HMAC TRANSITION PAVEMENT	LF	118	118	N/A	\$	\$
11 REMOVE EXISTING 6" AC WATER LINE AND 2 SERVICES	EA	55	310	N/A	\$	\$
12 MOD. TYPE 2 CURB RAMP WITH 5X2' TACTILE SURFACE	EA	2	2	N/A	\$	\$
13 FURNISH & INSTALL 6" PVC WATER LINE	LF	55	55	N/A	\$	\$
14 FURNISH & INSTALL DUCTILE IRON FITTINGS	TN	0.04	0.04	N/A	\$	\$
15 CONNECT TO EXISTING SYSTEM	EA	2	2	N/A	\$	\$
16 FURNISH & INSTALL 1" POLY SERVICE - LONG	EA	1	1	N/A	\$	\$
17 FURNISH & INSTALL 1" POLY SERVICE - SHORT	EA	1	1	N/A	\$	\$
18 TRAFFIC CONTROL	LS	1	1	N/A	\$	\$
19 YARD/MEDIA/PARKWAY RESTORATION - SOD	LS	1	1	N/A	\$	\$
20 SAWCUT AND REMOVE 4" CONCRETE SIDEWALK	SF	195	195	N/A	\$	\$
21 FURNISH & INSTALL 4" WHITE PARKING STRIPING	LF	260	290	N/A	\$	\$
22 FURNISH & INSTALL ADA PARKING SYMBOL WITH STRIPING	EA	1	1	N/A	\$	\$
23 FURNISH & INSTALL VAN ACCESSIBLE SIGN	EA	1	1	N/A	\$	\$
24 MISCELLANEOUS PAVING ALLOWANCE	LS	1	0	0	\$ 15,000.00	\$ 15,000.00
25 MISCELLANEOUS UTILITY ALLOWANCE	LS	1	0	0	\$ 10,000.00	\$ 10,000.00
TOTAL CHANGE ORDER NO 1						\$ -
TOTAL CHANGE ORDER NO 1						\$ 25,000.00