COMMISSIONERS COURT
COMMUNICATION

COURT ORDER NUMBER 145711
PAGE 1 OF 5
DATE: 8/19/2025

SUBJECT: **CONSIDERATION OF CHANGE ORDER NO. 1 TO THE CONSTRUCTION CONTRACT BETWEEN TARRANT COUNTY AND PATCON SERVICES, LLC FOR THE CITY OF FOREST HILL, TEXAS 46TH YEAR COMMUNITY DEVELOPMENT BLOCK GRANT CARES ACT PROJECT**

***** CONSENT AGENDA *****

COMMISSIONERS COURT ACTION REQUESTED

It is requested that the Commissioners Court consider Change Order No. 1 with Patcon Services, LLC in the amount of ($6,054.66) for the reconciliation of quantities for the City of Forest Hill, Texas 46th Year Community Development Block Grant CARES Act (CDBG-CV) Project.

BACKGROUND

On December 18th, 2024, Tarrant County Community Development opened bids for a Community Development Block Grant CARES Act (CDBG-CV) project consisting of water line improvements for Woodbridge Drive (Falmouth to Lee Drive) in Forest Hill, Texas. Patcon Services, LLC submitted the low bid in the amount of $178,869.90.

On May 6, 2025, the Commissioners Court, through Court Order #145131, approved a construction contract with Patcon Services, LLC for the above-mentioned project. Tarrant County originally certified $178,869.90 in CDBG-CV funds with no required contribution from the City of Forest Hill.

Approval of Change Order No. 1 will reconcile various contract overruns and underruns. As a result, the original contract amount of $178,869.90 will change by ($6,054.66), reducing the total project cost to $172,815.24. The funding originally certified for the project will decrease from $178,869.90 to $172,815.24.

FISCAL IMPACT

Funding in the amount of $172,815.24 is available through the Community Development Block Grant CARES Act (CDBG-CV) #B-20-UW-48-0001. Upon approval of the claim for payment under this contract, funds will be drawn from the U.S. Treasury through the U.S. Department of Housing and Urban Development's (HUD's) electronic transfer system to Tarrant County's bank account.

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

CHANGE ORDER NO. 1
TAR 24202

Date:	July 10, 2025
Project:	CDBG-CV
	Project# B20-UW-48-0001-26-15
	Woodbridge Dr. Water Line (Falmouth Dr to Lee Dr)
Owner	Tarrant County
Contractor	Patcon Services, LLC

I. DESCRIPTION OF CHANGE AND/OR EXTRA WORK:

ADJUST PAY ITEM QUANTITIES TO REPRESENT FINAL SCOPE OF WORK. SEE ATTACHED SUMMARY.

II. ADJUSTMENTS IN CONTRACT PRICE:

ORIGINAL CONTRACT AMOUNT	$ 178,869.90
ADJUSTMENTS TO CONTRACT AMOUNT PER PREVIOUS CHANGE/EXTRA WORK ORDER	$ 0.00
DECREASE PER THIS CHANGE ORDER	$ -6,054.66
REVISED CONTRACT AMOUNT	**$172,815.24**

III. ADJUSTMENTS IN CONTRACT TIME:

ORIGINAL CONTRACT TIME	90 calendar days
ADJUSTMENTS PER PREVIOUS CHANGE ORDERS	0 calendar days
REVISED CONTRACT TIME	90 calendar days

RECOMMENDED BY ENGINEER:

Date: 7-14-2025

Teague Nall and Perkins, Inc.

AGREED BY CONTRACTOR:

Date: 7-14-25

Patcon Services, LLC

ACCEPTED BY OWNER:

Wren Davis Digitally signed by Wren Davis Date: 2025.07.14 15:24:53 -05'00'

Date:

CD Program Manager

APPROVED BY CITY:

Date: 7-14-25

City of Forest Hill

COUNTY OF TARRANT
STATE OF TEXAS

Separate Electronic Signature Page

By: _____
TIM O'HARE
County Judge

CERTIFICATION OF FUNDS IN THE AMOUNT OF $ _____

_____ **Date:** _____
AUDITOR

Worksheet for Change Order No. 1

July 10, 2025
TAR 24202

Pay Item	Description	Original Contract Qty	Chg. Order 1 Qty	Revised Contract Qty	Unit Price	Chg. Order Amount
1	Remove & Salvage Exist Fire Hydrant and Return to City	1 EA				
2	Abandon Exist Gate Valve in Place	1 EA				
3	6" DR-18 C900 PVC Water	41 LF				
4	8" DR-18 C900 PVC Water	610 LF				
5	6" Gate Valve, Box & Conc Pad	1 EA				
6	8" Gate Valve, Box & Conc Pad	4 EA				
7	Fire Hydrant w/ 3'-6" Bury	1 EA				
8	Mechanical Joint Ductile Iron Fittings	1.2 TON	-0.2 TON	1 TON	$4,130.00	($826.00)
9	1" Water Service from Main to Meter (Short Bore)	5 EA				
10	1" Water Service from Main to Meter (Long Bore)	7 EA				
11	Single Water Meter Box	12 EA				
12	8" PVC Water Lowering	1 EA				
13	8" SDR-26 D-2241 PVC Embedded in Cement Stab Sand	18 LF				
14	Cut, Plug & Abandon Exist Water Line	4 EA				
15	Temporary Erosion Control	1 LS				
16	HMAC Pavement Repair	645 LF				
17	Concrete Curb & Gutter	6 LF	-6 LF	0 LF	$38.11	($228.66)
18	Concrete Pavement Repair (Valley Gutter)	9 SY				
19	Block Sod Parkway Repair	120 SY				
20	Trench Safety	651 LF				
21	Connect to Exist System	4 EA				
22	Miscellaneous Utility Allowance	1 LS	-1 LS	0 LS	$5,000.00	($5,000.00)
					TOTAL CHANGE ORDER NO. 1=	**($6,054.66)**