

CHANGE ORDER

Attachment F - AIA form G701

| | |
|------------|-------------------------------------|
| OWNER | <input type="checkbox"/> |
| ARCHITECT | <input type="checkbox"/> |
| CONTRACTOR | <input checked="" type="checkbox"/> |
| FIELD | <input type="checkbox"/> |
| OTHER | <input type="checkbox"/> |

AIA DOCUMENT G701

PROJECT: RECONSTRUCTION AND MISCELLANEOUS
AREA DRAINAGE IMPROVEMENTS AT FORT BEND CO.
FAIRGROUNDS

TO CONTRACTOR: ANGEL BROTHERS ENTERPRISES

CHANGE ORDER NUMBER: 1
DATE: 7/12/2017
ARCHITECT'S PROJECT NO.: 150431
CONTRACT DATE: 3/6/2017
CONTRACT FOR: Fort Bend County

The Contract is changed as follows:

| | | | |
|---------|--|-----------|------------------|
| ADD: | 1. PHASE 1B ENTRANCE | \$ | 2,004.80 |
| | 2. PEDESTRIAN AREA PAVING AT TICKET CENTER | \$ | 37,500.00 |
| | 3. 2800 LF 8" DEPTH PAVEMENT REMOVAL | \$ | 22,400.00 |
| DEDUCT: | 1. ITEM 50 OWNERS ALLOWANCE | \$ | (25,000.00) |
| | 2. ITEM 9 RELOCATE POWER POLES CREDIT | \$ | (14,755.00) |
| | NET ADD | \$ | 22,149.80 |

APPROVED: _____

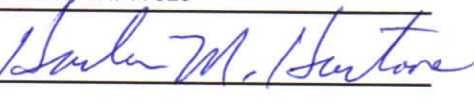
Construction Management

Not valid until signed by the Owner, Architect and Contractor.

| | |
|---|-----------------|
| The original (Contract Sum) (Guaranteed maximum Price) was | \$ 1,972,786.80 |
| Net change by previously authorized Change orders | \$0 |
| The (Contract Sum) (Guaranteed maximum Price) prior to this Change order was | |
| The (Contract Sum) (Guaranteed maximum price) will be (increased) () (unchanged) by this Change Order in the amount of | \$ 22,149.80 |
| The new (Contract Sum) (Guaranteed maximum Price) including this Change order will be | \$ 1,994,936.60 |

The Contract Time will be (increased) decreased) (unchanged) by 15 DAYS
The date of Substantial Completion as of the date of this Change Order therefore is 9/18/2017

NOTE: This summary does not reflect changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which
have been authorized by Construction Change Directive.

| | | |
|-----------|---|---------|
| ARCHITECT | ANGEL BROTHERS ENTERPRISES LTD. | OWNER |
| Address | CONTRACTOR 5210 WEST ROAD Address BAYTOWN, TX. 77520 | Address |
| BY | BY  | BY |
| DATE | DATE 7/12/2017 | DATE |

Angel Brothers Enterprises, Ltd.

5210 West Road
P.O. Box 570
Baytown, Texas 77522-0570
Phone 281.421.5721
Fax 281.421.5796
www.angelbrothers.com



May 4, 2017

Fort Bend County
Facilities Management and Planning
301 Jackson St.
Suite 301
Richmond, Tx. 77469

Attention: Jon McGuff
Senior Project Manager

Re.: Fort Bend County Fairgrounds

Dear Mr. McGuff:

As per your request We offer the following work for the Main Entrance to minimize disruption. When we are on site for asphalt paving, we would excavate 8" and install Cement stabilized sand in lieu of lime stabilized subgrade and install 4" of hot mix asphalt in lieu of 6" crushed concrete base. 2" of hot mix asphalt will be also placed as part of original Contract. Listed below are the added costs and Credits for work not done.:

| | |
|--|-------------|
| 1. 26 tons of cement stabilized sand at \$75.00 per ton | \$1950.00 |
| 2. 88 SY 4" hot mix asphalt (2x8.50) at \$17.00 per SY | \$1496.00 |
| Add | \$ 3446.00 |
| Credit | |
| 1. 1.32 ton of Lime @ 200.00 per ton | <\$262.00> |
| 2. 88 SY Lime stabilization of Subgrade at \$2.40 per SY | <\$211.20> |
| 3. 88 SY Crushed concrete Base at \$11.00 per SY | <\$968.00> |
| Deduct | <\$1441.20> |
| Net Add | \$2004.80 |

See attached sketch

Respectively submitted for your approval



Harlan M. Hartoon
Project Manager

Angel Brothers Enterprises, Ltd.

5210 West Road
P.O. Box 570
Baytown, Texas 77522-0570
Phone 281.421.5721
Fax 281.421.5796
www.angelbrothers.com



June 23, 2017

Fort Bend County
Facilities Management and Planning
301 Jackson St.
Suite 301
Richmond, Tx. 77469

Attention: Jon McGuff
Senior Project Manager

Re.: Fort Bend County Fairgrounds

Dear Mr. McGuff:

As per meeting with Chris Argo ,P.E. on 6/21/2017, the following is our proposal for paving the pedestrian area behind the existing Bollards:

| | |
|--|-------------|
| 1. Install two 12x12 inlets and tie to existing 18" CMP | \$ 3000.00 |
| 2. 2" Hot Mix asphalt approximately 9500 SF | \$23,500.00 |
| 3. Adjust inlets up or down 4 ea @ \$500.00 per each | \$ 2000.00 |
| 4. Removal of wood bollards LS | \$ 1500.00 |
| 5. Install 40 ea wheel stops and round delineator post between the wheel stops | \$4000.00 |
| 6. Ticket area 2" Hot Mix Asphalt 1000 SF | \$3500.00 |
| Total | \$37,500.00 |

Respectively submitted for your approval



Harlan M. Hartoon
Project Manager

Angel Brothers Enterprises, Ltd.

5210 West Road
P.O. Box 570
Baytown, Texas 77522-0570
Phone 281.421.5721
Fax 281.421.5796
www.angelbrothers.com



May 17, 2017

Fort Bend County
Facilities Management and Planning
301 Jackson St.
Suite 301
Richmond, Tx. 77469

Attention: Jon McGuff
Senior Project Manager

Re.: Fort Bend County Fairgrounds

Dear Mr. McGuff:

For the breakdown of costs related to the \$50,000 allowance for the relocation of overhead power lines to serve the Fort Bend County Fairground, please see below:

| | |
|--|-------------|
| 1. Centerpoint: Survey and easement | \$1700.00 |
| 2. Centerpoint: Relocate overhead facilities | \$6891.00 |
| 3. Urbish Electric, LLC: Relocate poles & move service | \$24,975.00 |
| Subtotal | \$33,566.00 |

| | |
|--------------------------|-----------|
| Angel Brothers 5% markup | \$1678.30 |
|--------------------------|-----------|

| | |
|---------------------|--------------------|
| Total Costs to date | \$35,244.30 |
|---------------------|--------------------|

This does not include any trimming and or removal of trees near the ticket booth.

Yours truly,



Harlan M. Hartoon
Project Manager

CenterPoint Energy Houston Electric, LLC
Applicable: Entire Service Area

CNP 8038

6.3 AGREEMENTS AND FORMS

6.3.1 FACILITIES EXTENSION AGREEMENT

This Facilities Extension Agreement is entered into by and between _____
Angel Brothers Enterprises, Ltd. - Fort Bend County Fairgrounds, herein
called "Retail Customer" and CenterPoint Energy Houston Electric, LLC, herein called
"Company" (hereinafter referred to as Agreement) for the construction, extension, installation,
modification, repair, upgrade, conversion, relocation, de-energization or removal of Company's
Delivery System, including temporary facilities (hereinafter referred to as facilities extension or
extension), as described herein.

This Agreement covers the facilities extension to Retail Customer location at _____
4310 Highway 36

The Company agrees to accept payment of \$ 6,891.00 Dollars
to be paid by the Retail Customer, as a Non-Refundable Construction Payment in connection
with the Retail Customer request to extend Company facilities to the above described location as
follows: Relocate Overhead Facilities

Three spans of overhead line extension, Two line poles, Pole top Switch and Primary Meter.

- Unless otherwise stated by Company in writing, the Non-Refundable Construction Payment amount above is valid for twelve months.

In consideration of said Non-Refundable Payment, to be paid to Company by Retail Customer prior to commencement of construction, Company agrees to install and operate lines and equipment necessary to distribute electric service to the identified location under the following General Conditions:

- Company shall at all times have title to and complete ownership and control over facilities installed by Company.
- Retail Customer must make satisfactory payment arrangements (if payment is required to extend Company facilities) and sign and return this Agreement before Company can proceed with the requested extension.

CenterPoint Energy Houston Electric, LLC
Applicable: Entire Service Area

CNP 8038

6.3 AGREEMENTS AND FORMS

6.3.1 FACILITIES EXTENSION AGREEMENT

This Facilities Extension Agreement is entered into by and between _____
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modification, repair, upgrade, conversion, relocation, de-energization or removal of Company's
Delivery System, including temporary facilities (hereinafter referred to as facilities extension or
extension), as described herein.

This Agreement covers the facilities extension to Retail Customer location at _____
4310 Highway 36

The Company agrees to accept payment of \$ 1,700.00 Dollars
to be paid by the Retail Customer, as a Non-Refundable Construction Payment in connection
with the Retail Customer request to extend Company facilities to the above described location as
follows: Survey and Easement Cost

- Unless otherwise stated by Company in writing, the Non-Refundable Construction Payment amount above is valid for twelve months.

In consideration of said Non-Refundable Payment, to be paid to Company by Retail Customer prior to commencement of construction, Company agrees to install and operate lines and equipment necessary to distribute electric service to the identified location under the following General Conditions:

- Company shall at all times have title to and complete ownership and control over facilities installed by Company.
- Retail Customer must make satisfactory payment arrangements (if payment is required to extend Company facilities) and sign and return this Agreement before Company can proceed with the requested extension.

URBISH ELECTRIC, LLC

Economical and Dependable Service

POST OFFICE BOX 1459 - ROSENBERG, TEXAS 77471-1459

PHONE 281-342-5321 - FAX 281-239-7639

TECL # 26494

April 13, 2017

Angel Brothers
Harlan Hartoon
Estimator/Project Manager

Dear Sir,

For phase one to set a new inline pole and remove the old inline pole our price will be \$1846.00 dollars. To move the parking lot light pole to a new concrete base constructed by us our price will be \$4989.00 dollars.

For phase two our price to set a new service pole, set a new four way corner pole and swap over power then remove old poles after fiber is removed by others, our price will be \$23,129.00 dollars.

Our prices do not include tax since the work is for the county. Our prices do include the city permit for the work.

Sincerely,



Walter Urbish

**Fort Bend County Tabulation
Bid 17-041
Parking Lot Paving Reconstruction and Miscellaneous Area Drainage Improvements at Fairgrounds**

**Awarded 2/28/2017: Angel Brothers Enterprises \$1,972,786.80
Funding: Facilities Proposition 1 and Proposition 2**

| Company | Base Bid Price | Additional Bid A | Additional Bid B | Total Amount Bid | Completion Time in Calendar Days | Form 1295 |
|---|--|-------------------------|-------------------------|-------------------------|---|------------------|
| Angel Brothers Enterprises, Ltd Baytown | \$1,908,886.80 | \$32,174.00 | \$31,726.00 | \$1,972,786.80 | 180 | Yes |
| Hayden Paving Inc. Houston | \$1,993,284.86 | \$30,044.61 | \$30,884.23 | \$2,054,213.70 | 180 | |
| Millis Equipment LLC Missouri City | \$2,157,359.04 | \$23,456.00 | \$16,164.50 | \$2,196,979.54 | 180 | |
| Durwood Greene Construction Co. Stafford | \$2,474,593.00 | \$46,139.00 | \$48,514.00 | \$2,569,246.00 | 180 | |
| Jerdon Enterprise LP Stafford | \$2,570,570.00 | \$20,099.50 | \$6,928.47 | \$2,597,597.97 | 180 | |
| A-1 Construction Houston | Disqualified: Failed to complete unit pricing forms correctly as required. | | | | | |
| AAA Asphalt Paving Inc. Houston | Disqualified: Failed to provide proof of insurance as required. | | | | | |
| Cooley Construction LLC Magnolia | Disqualified: Failed to provide references as required. | | | | | |
| TLC Trucking and Contracting Inc Hockley | Disqualified: Failed to complete unit pricing forms correctly as required. | | | | | |

CERTIFICATE OF INTERESTED PARTIES

FORM 1295

1 of 1

Complete Nos. 1 - 4 and 6 if there are interested parties.
Complete Nos. 1, 2, 3, 5, and 6 if there are no interested parties.

OFFICE USE ONLY CERTIFICATION OF FILING

Certificate Number:
2017-235760

Date Filed:
07/12/2017

Date Acknowledged:

1 Name of business entity filing form, and the city, state and country of the business entity's place of business.

Angel Brothers Enterprises, Ltd.
Baytown, TX United States

2 Name of governmental entity or state agency that is a party to the contract for which the form is being filed.

Fort Bend County

3 Provide the identification number used by the governmental entity or state agency to track or identify the contract, and provide a description of the services, goods, or other property to be provided under the contract.

B17-041 Change Order No. 1
Parking Lot Paving Reconstruction & Miscellaneous Area Drainage Improvements at Fairgrounds

| 4 | Name of Interested Party | City, State, Country (place of business) | Nature of interest (check applicable) | |
|---|--------------------------|--|--|--------------|
| | | | Controlling | Intermediary |
| | Angel, Greg | Baytown, TX United States | X | |
| | Angel, Gary | Baytown, TX United States | X | |
| | | | | |
| | | | | |
| | | | | |
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| | | | | |
| | | | | |
| | | | | |

5 Check only if there is NO interested Party. ☐

6 I swear, or affirm, under penalty of perjury, that the above disclosure is true and correct.

AFFIX NOTARY SEAL AND SIGNATURE ABOVE

Sworn to and subscribed before me, by the said Kelly Reynolds, this the 12th day of July, 2017, to certify which, witness my hand and seal of office.

Kelly Reynolds
Signature of authorized agent of contracting business entity

Regina Allison
Signature of officer administering oath

Regina Allison
Printed name of officer administering oath

Notary
Title of officer administering oath