

FORT BEND COUNTY CHANGE ORDER

301 Jackson Street Richmond, Texas 77469

Address: Texas 774

Phone: 281-341-8640

Web site: www.fortbendcountytx.gov

PROJECT:	CHANGE ORDER NUMBER
	DATE
	PROJECT NUMBER
CONTRACTOR:	BID NO
	CONTRACT DATE
	FBC PURCHASE ORDER NO
The contract is changed as follows:	
Ç	
Not valid until signed by Fort Bend Count	y and Contractor.
The Original (Contract Sum)	**************************************
Net change by previously authorized Change Or	ders \$
The (Contract Sum) Prior to this Change Order	was\$
The (Contract Sum) will be increased or	decreased <i>or</i> unchanged
by this Change Order in the amount of	\$
The new (Contract Sum) including this Change	Order will be\$
The Contract Time will be ☐ increased or ☐ o	decreased or ☐ unchanged by days.
The Date of Substantial Completion as of this Ch	nange Order therefore is
L	changed or unchanged to
	Authorized:
	Bend County Judge
	rable KP George ackson, Richmond, TX 77469
Ву:	ture)
(signat	rure)
DATE:	



Fort Bend County Fresno Boys & Girls Club 1031 W Sycamore Rd Fresno Tx

Change Order

Change Order No. 001

RE: ASI #1 Civil Changes

Date: 8/28/2024 Teal Job #24-1707

	Date: 8/28/2024 Teal Job #24-17	707	
Item #	Description	Total	Contractor
1	Additional Select Fill with Credit for Unused Site Spoils	\$26,750.00	Stone River
2	Utilities Changes	\$1,980.00	Stone River
3			
4			
5			
7			
- /	Total	\$28,730.00	
		(\$28,730.00)	
	Summary		
	Sub Total	\$28,730.00	
	Project Schedule Days Added (Calendar)		
	General Conditions (10%)		
	Insurance (5%) Profit (10%)	\$1,580.15 \$3,318.32	
	Grand Total		
	H. Cardith		
	Date: 8/28/2024		
	Harrison Cardiff - PM - Teal Construction		



Stone River Excavation and Concrete 4771 Sweetwater Blvd #364 Sugar Land, TX 77479 P 713-252-6605 tquinones@stoneriverinc.net srectx net

Proposal

ID: JOB2024-00127-CO00001 Date: 7/24/2024

FBC Fresno Community Center- Earthwork and Utilities

Client Teal Construction
1335 Brittmoore, Houston, TX 77043, US

Jobsite Address 1031 W Sycamore Road
Fresno, TX 77545
USA

Point of Contact

Michael Morale 28120712982812247271 michaelmorale@tealcon.com

Tony Quinones (713) 252-6605 tquinones@stoneriverinc.net

Product	Quantity	Unit Type	Unit Price	Price
Additional Select Fill	1550	Cubic Yards	25.00	38,750.00
Credit Soils Haul Off	1200	Cubic Yards	-10.00	-12,000.00
				26,750.00

Inclusions Exclusions

Total Estimated time: () weather permitting Grades per Plans +/- .1'

Water procurement & Meter by GC Soil Remediation Upon Executed CO Select fill beyond upon approved CO Haul off of other trades EXCLUDED

Primary Controls by others, secondary controls approved by GC

Signatures			Sumi	mary	
				Subtotal	26,750.00
Signature	Print Name & Title	Date	_	Total	26,750.00

Terms & Conditions

CONTRACT CONDITIONS: This estimate is contingent upon all line items being purchased. If there are any line item exclusions, this price is subject to change. Stone River will charge for any extra miscellaneous services and items needed. Stone River will charge for days lost due to other parties including other subcontractors & the purchaser accordingly. A 20% mobilization fee is due one business day prior to project start date. This price is good for 10 days from the time of the quotation. Due to the volatility of the market, fuel will be added at the current rate, not the estimated or contracted rate. This proposal, when signed by purchaser, becomes a legal, binding contract between two parties (the signer hereby referred to as Purchaser, and Stone River Excavation & Concrete, Inc. and is not subject to cancellation. All payments are due within 15 calendar days unless otherwise specified on final invoice. If full payment is not received in 30 days or less of invoice date at 127 Willoughby Ct., Richmond, TX 77469, the Purchaser will automatically assume a 1.5% increase in the contract value. This payment will be due within 45 days from original invoice date. Licenses, permits, and property surveys for the construction of all work are the sole responsibility of the Purchaser. If required, the Purchaser can be listed as an additional insured party to the policy, and will carry a waiver of subrogation through Stone River Excavation & Concrete, Inc.; however, any additional insurance may in-cur supplementary charges. It is our company policy to mark all underground facilities before digging. Due to the nature of underground objects and their markings, Purchaser agrees that Stone River Excavation & Concrete, Inc is not responsible for any damages to underground structures or utilities. Our company also excludes, hazardous materials, fees and permits, testing, any traffic control, and any other work not mentioned in the above scope of work.



Stone River Excavation and Concrete 4771 Sweetwater Blvd #364 Sugar Land, TX 77479 P 713-252-6605 tquinones@stoneriverinc.net srecty net

Proposal

ID: JOB2024-00127-CO00002 Date: 7/29/2024

FBC Fresno Community Center- Earthwork and Utilities

Teal Construction Client 1335 Brittmoore, Houston, TX 77043, US 1031 W Sycamore Road Jobsite Address Fresno, TX 77545

Michael Morale Point of 28120712982812247271 Contact michaelmorale@tealcon.com

Tony Quinones Sales Person

(713) 252-6605 tquinones@stoneriverinc.net

Product	Quantity	Unit Type Unit Price	Price
15" HDPE	50	-14.00	-700.00
24" RCP	2	90.00	180.00
Risers for All Inlets	1	2,500.00	2,500.00

1,980.00

Inclusions Exclusions

Total Estimated time: () weather permitting Grades per Plans +/- .1'

Water procurement & Meter by GC Soil Remediation Upon Executed CO Select fill beyond upon approved CO Haul off of other trades EXCLUDED Primary Controls by others, secondary controls approved by GC

Signatures			Summ	nary	
				Subtotal	1,980.00
Signature	Print Name & Title	Date		Total	1,980.00

Terms & Conditions

CONTRACT CONDITIONS: This estimate is contingent upon all line items being purchased. If there are any line item exclusions, this price is subject to change. Stone River will charge for any extra miscellaneous services and items needed. Stone River will charge for days lost due to other parties including other subcontractors & the purchaser accordingly. A 20% mobilization fee is due one business day prior to project start date. This price is good for 10 days from the time of the quotation. Due to the volatility of the market, fuel will be added at the current rate, not the estimated or contracted rate. This proposal, when signed by purchaser, becomes a legal, binding contract between two parties (the signer hereby referred to as Purchaser, and Stone River Excavation & Concrete, Inc. and is not subject to cancellation. All payments are due within 15 calendar days unless otherwise specified on final invoice. If full payment is not received in 30 days or less of invoice date at 127 Willoughby Ct., Richmond, TX 77469, the Purchaser will automatically assume a 1.5% increase in the contract value. This payment will be due within 45 days from original invoice date. Licenses, permits, and property surveys for the construction of all work are the sole responsibility of the Purchaser. If required, the Purchaser can be listed as an additional insured party to the policy, and will carry a waiver of subrogation through Stone River Excavation & Concrete, Inc.; however, any additional insurance may in-cur supplementary charges. It is our company policy to mark all underground facilities before digging. Due to the nature of underground objects and their markings, Purchaser agrees that Stone River Excavation & Concrete, Inc is not responsible for any damages to underground structures or utilities. Our company also excludes, hazardous materials, fees and permits, testing, any traffic control, and any other work not mentioned in the above scope of work.