

FORT BEND COUNTY FY 2009  
 COMMISSIONERS COURT AGENDA REQUEST FORM

19

Return Completed Form by E-Mail to: Agenda Coordinator, County Judge's Office

Date Submitted: 04/27/2009	Submitted By: P.Batts
Court Agenda Date: 05/05/09	Department: Engineering
	Phone Number: 281 633 7507

**SUMMARY OF ITEM:** Take all appropriate action to approve Change Order No.2 to increase by \$60,856.21 the Agreement with Texas Sterling Construction regarding SH99 to Northbound Frontage Road from FM1093 to Fry Road, Mobility Bond Project #79, Precinct 3. (Fund: Mobility Bonds) P.O. #10327  
*2000*

RENEWAL AGREEMENT/APPOINTMENT YES  NO   
 REVIEWED BY COUNTY ATTORNEY'S OFFICE: YES  NO

List Supporting Documents Attached:

**FINANCIAL SUMMARY:**

BUDGETED ITEM: YES  NO

FUNDNG SOURCE: Accounting Unit: \_\_\_\_\_ Account Number: \_\_\_\_\_  
 Activity (If Applicable): \_\_\_\_\_

DESCRIPTION OF LAWSOM ACCOUNT: \_\_\_\_\_

**Instructions to submit Agenda Request Form:**

- Completely fill out agenda form: incomplete forms will not be processed.
- Agenda Request Forms should be submitted by e-mail, fax, or inter-office mail, and all back-up information must be provided by Wednesday at 2:00 p.m. to all those listed below.
- All original back-up must be received in the County Judge's Office by 2:00 p.m. on Wednesday.

**DISTRIBUTION:**

Original Form Submitted with back up to County Judge's Office  (✓ when completed)  
 If by E-Mail to [ospindon@co.fort-bend.tx.us](mailto:ospindon@co.fort-bend.tx.us) If by Fax to (281) 341-8609

Distribute copies with back-up to all listed below. If by fax, send to numbers below:

<input type="checkbox"/> Auditor (281-341-3774)	<input type="checkbox"/> Comm. Pct. 1 (281-342-0587)
<input type="checkbox"/> Budget Officer (281-344-3954)	<input type="checkbox"/> Comm. Pct. 2 (281-403-8009)
<input type="checkbox"/> Facilities/Planning (281-633-7022)	<input type="checkbox"/> Comm. Pct. 3 (281-242-9060)
<input type="checkbox"/> Purchasing Agent (281-341-8642)	<input type="checkbox"/> Comm. Pct. 4 (281-980-9077)
<input type="checkbox"/> Information Technology (281-341-4526)	<input type="checkbox"/> County Clerk (281-341-8697)
<input type="checkbox"/> Other:	<input type="checkbox"/> County Atty (281-341-4557)

**RECOMMENDATION / ACTION REQUESTED:**

Special Handling Requested (specify):

COUNTY JUDGE  
 RECEIVED  
 APR 27 2009

*5-6-09 4 origis. ret. to Pantette at Engineering*

**CHANGE ORDER**

- Distribution:
- FBC Engineering
  - FBC Judge
  - FBC Purchasing
  - Contractor
  - Consultant

**FORT BEND COUNTY ENGINEERING**

P. O. Box 1449  
 1124 Blume Rd.  
 Rosenberg, Texas 77471  
 Phone: 281-633-7510  
 Fax: 281-342-7366  
 Web site: www.co.fort-bend.tx.us

PROJECT: SH99 Northbound Frontage Road  
 (name, address): from FM 1093 to Fry Road

CHANGE ORDER NUMBER: 2  
 DATE: April 1, 2009  
 PROJECT NUMBER: GL463  
 CONTRACT FOR:  
 CONTRACT DATE:  
 FBC PURCHASE ORDER NO.

CONTRACTOR: Texas Sterling Construction  
 (name, address): Sam Clark  
 20810 Fernbush  
 Houston, Texas 77073

The contract is changed as follows:

Adjust contract quantities for items necessary for completion of project project.

TOTAL: \$ 60,856.21

**Not valid until signed by Fort Bend County and Contractor.**

The Original ( <b>Contract Sum</b> ) .....	\$ 4,190,551.63
Net change by previously authorized Change orders .....	\$ 44,927.81
The ( <b>Contract Sum</b> ) Prior to this Change Order was .....	\$ 4,235,479.44
The ( <b>Contract Sum</b> ) will be ( <b>increased</b> ) (decreased) (unchanged) by this Change Order in the amount of .....	\$ 60,856.21
The new (Contract Sum) including this Change Order will be .....	\$ 4,296,335.65
The Contract Time will be (increased)(decreased) ( <b>unchanged</b> ) by 0 days	
The Date of Substantial Completion as of this Change Order therefore is (changed) ( <b>unchanged</b> )	

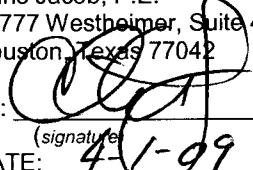
Authorized:

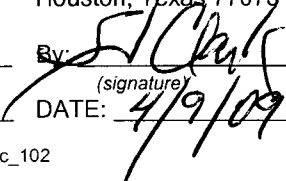
Brown & Gay Engineers, Inc.  
 Chris Jacob, P.E.  
 10777 Westheimer, Suite 400  
 Houston, Texas 77042

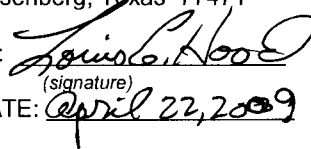
Texas Sterling Construction  
 Sam Clark  
 20810 Fernbush  
 Houston, Texas 77073

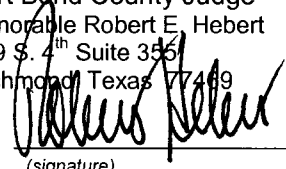
Fort Bend County Engineering  
 Louis E. Hood, P.E.  
 P. O. Box 1449  
 Rosenberg, Texas 77471

Fort Bend County Judge  
 Honorable Robert E. Hebert  
 309 S. 4<sup>th</sup> Suite 335  
 Richmond Texas 77469

By:   
 (signature)  
 DATE: 4-1-09

By:   
 (signature)  
 DATE: 4/9/09

By:   
 (signature)  
 DATE: April 22, 2009

By:   
 (signature)  
 DATE: 5-5-09

**SH 99 Northbound Frontage Road**  
**from FM 1093 to Fry Road**  
**CO-2 Change Order Summary**  
**BGE Job No. GL463-50**  
**1-Apr-09**

<u>Item</u>	<u>Quantity</u>	<u>Unit</u>	<u>Unit Cost</u>	<u>Total</u>
<b>ADD:</b>				
2021 REMOVING CONC (CURB)	449.00	LF	\$ 0.50	\$ 224.50
2006 EMBANKMENT (FINAL) (DENS CONT) (TY C)	2,230.50	CY	\$ 2.50	\$ 5,576.25
2001 FERTILIZER	3.12	AC	\$ 339.00	\$ 1,057.68
2006 LIME TRT (EXIST MATL) (6")	187.65	SY	\$ 2.25	\$ 422.21
2012 LIME (HYD, COM OR QK) (SLRY) OR QK (DRY)	62.46	TN	\$ 117.00	\$ 7,307.82
2017 ASPHALT STAB BASE (GR 4) (PG 64)	33.04	TN	\$ 75.00	\$ 2,478.00
2005 CEM STABIL BKFL	33.74	CY	\$ 25.00	\$ 843.50
2007 REMOV STR (PIPE)	90.00	LF	\$ 20.00	\$ 1,800.00
2008 REMOV STR (BOX CULVERT)	51.00	LF	\$ 25.00	\$ 1,275.00
2002 CONSTRUCTION DETOURS	255.38	SY	\$ 65.00	\$ 16,599.70
2046 PORT CTM (MOVE) (SAFETY SH) (TY P&P)	240.00	LF	\$ 2.00	\$ 480.00
2002 CRASH CUSH ATTEN (MOVE AND RESET)	1.00	EA	\$ 2,075.00	\$ 2,075.00
2056 WK ZN PAV MRK REMOV (REFL) TY II C-R	37.00	EA	\$ 3.95	\$ 146.15
2064 WK ZN PAV MRK REMOV (W) 4" (BRK)	270.00	LF	\$ 0.55	\$ 148.50
2067 WK ZN PAV MRK REMOV (W) 4" (SLD)	70.00	LF	\$ 0.55	\$ 38.50
2075 WK ZN PAV MRK REMOV (W) 8" (SLD)	1,863.00	LF	\$ 1.00	\$ 1,863.00
2015 REFL PAV MRKR TY II - A - A	20.00	EA	\$ 5.00	\$ 100.00
2017 REFL PAV MRKR TY II - C - R	10.00	EA	\$ 5.00	\$ 50.00

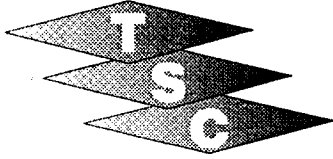
2003 ELIM EXT PAV MRK & MRKS (8")	1,942.00	LF	\$	0.40	\$	776.80
2002 PAV SURF PREP FOR MRK (6")	415.00	LF	\$	0.01	\$	4.15
2004 FAST TRK CONC (CONT REINFORCED HY STL) (13")	24.27	SY	\$	73.00	\$	1,771.71
2004 MULTIPOLYMER PAV MRK (W) (6") (SLD)	2,178.00	LF	\$	1.20	\$	2,613.60
2005 MULTIPOLYMER PAV MRK (W) (6") (BRK)	580.00	LF	\$	1.20	\$	696.00
2018 MULTIPOLYMER PAV MRK (Y) (12") (SLD)	100.00	LF	\$	4.00	\$	400.00
2020 MULTIPOLYMER PAV MRK (BLK) (6") (BRK)	580.00	LF	\$	1.20	\$	696.00
2001 CRASH CUSH ATTEN (INSTL) (REACT)	1.00	EA	\$	39,560.77	\$	39,560.77
IRRIGATION DURING CONSTRUCTION INCLD REPAIR & REPLACEMENT OF EXISTING SYSTEM	1.00	LS	\$	54,525.98	\$	54,525.98
HAND WATER TRANSPLANTED TREES 2 TIMES PER WEEK FOR 4 WEEK PERIOD	2.00	EA	\$	1,680.00	\$	3,360.00
ADDITIONAL SIGNAGE AND SLIPBASE FOUNDATIONS ON GRAND CORNER DR PER TXDOT AND FORT BEND COUNTY'S REQUEST	1.00	LS	\$	4,870.95	\$	4,870.95
STAGE ONE PORTION OF JUNCTION BOX AT STA 119+54 INSTEAD OF COLLAR	1.00	LS	\$	5,995.17	\$	5,995.17
PLACING CEMENT STABILIZED SAND ALONG THE EXISTING WOOD FENCE BEHIND SOUND WALL "A" FROM STA 10+00 TO 12+00	1.00	LS	\$	1,640.16	\$	1,640.16
DE-ENERGIZE POWER LINES IN CLOSE PROXIMITY TO SOUND WALL "A"	1.00	LS	\$	2,614.50	\$	2,614.50

540-2005 TERMINAL ANCHOR SECTION AT STA 10+73	1.00	LS	\$	979.46	\$	979.46
<b><u>DELETE:</u></b>						
2002 COMPST MANUF TOPSOIL (BIP) (4")	-19,399.00	SY	\$	1.00	\$	(19,399.00)
2003 STRAW OR HAY MULCH	-47,305.00	SY	\$	0.10	\$	(4,730.50)
2037 DRILL SEEDING (PERM) (URBAN) (SANDY)	-3,911.00	SY	\$	0.10	\$	(391.10)
2051 DRILL SEEDING (TEMP) (WARM OR COOL)	-1,721.60	SY	\$	0.10	\$	(172.16)
2001 VEGETATIVE WATERING	-199.00	MG	\$	10.00	\$	(1,990.00)
2001 TRENCH EXCAVATION PROTECTION	-10.00	LF	\$	1.00	\$	(10.00)
2001 RIP-RAP (CONC) (4")	-1.49	CY	\$	475.00	\$	(707.75)
2033 RIP-RAP (STONE COMMON) (DRY) (12")	-168.00	CY	\$	75.00	\$	(12,600.00)
2001 BARRICADES, SIGNS AND TRAFFIC HANDLING	-3.00	MO	\$	500.00	\$	(1,500.00)
2001 ROCK FILTER DAMS (INSTALL) (TY 1)	-26.00	LF	\$	33.00	\$	(858.00)
2009 ROCK FILTER DAMS (REMOVE)	-26.00	LF	\$	18.00	\$	(468.00)
2034 TEMPORARY SEDIMENT CONTROL FENCE	-1,782.00	LF	\$	1.55	\$	(2,762.10)
2017 PORT CTB (DES SOURCE) (LOW PROF) (TY 1)	-20.00	LF	\$	7.00	\$	(140.00)
2035 PORT CTB (STKPL) (LOW PROF) (TY 1)	-20.00	LF	\$	7.00	\$	(140.00)
2047 PORT CTM (STKPL) (SAFETY SH) (TY P&P)	-90.00	LF	\$	7.00	\$	(630.00)
2047 PORT CTM (DES SOURCE) (SAFETY SH) (TY P&P)	-90.00	LF	\$	7.00	\$	(630.00)
2001 CRASH CUSH ATTEN (INSTL)	-2.00	EA	\$	20,500.00	\$	(41,000.00)
2003 CRASH CUSH ATTEN (REMOVE)	-1.00	EA	\$	875.00	\$	(875.00)

2099 WK ZN PAV MRK REMOV (Y) 4" (SLD)	-1,448.00	LF	\$	0.55	\$	(796.40)
2001 ELIM EXT PAV MRK & MRKS ( 4")	-9,986.00	LF	\$	0.20	\$	(1,997.20)
2003 PAV SURF PREP FOR MRK (8")	-847.00	LF	\$	0.02	\$	(16.94)
4036 SOUND WALL (12 FT)	-8.50	LF	\$	220.00	\$	(1,870.00)
2007 MULTIPOLYMER PAV MRK (W) (8") (SLD)	-1,917.00	LF	\$	2.20	\$	(4,217.40)
2009 MULTIPOLYMER PAV MRK (W) (12") (SLD)	-506.00	LF	\$	3.20	\$	(1,619.20)
2010 MULTIPOLYMER PAV MRK (W) (12") (LNDP)	-28.00	LF	\$	3.20	\$	(89.60)
2014 MULTIPOLYMER PAV MRK (Y) (6") (SLD)	-143.00	LF	\$	1.50	\$	(214.50)
2017 MULTIPOLYMER PAV MRK (Y) (8") (SLD)	-770.00	LF	\$	3.00	\$	(2,310.00)

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**GRAND TOTAL:                   \$ 60,856.21**



# TEXAS STERLING CONSTRUCTION CO.

February 3, 2009

Brown & Gay Engineers, Inc.  
10777 Westheimer, Suite 400  
Houston, Texas 77042

Attention: Mr. Chris Jacob

Project: Fort Bend County Bid 08-025  
SH 99 Northbound frontage road from FM 1093 to Fry Road

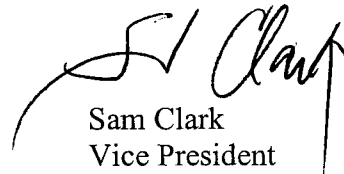
Subject: Change Order Request for Terminal Anchor Section

Dear Mr. Jacob,

Please find attached a cost breakdown and a copy of the vendor invoice supporting the cost associated with installing a Flex Beam Guardrail Terminal Anchor Section. Please review for approval and issuance of the necessary Change Order in the amount of \$979.46.

Thank you for your consideration of this matter.

Texas Sterling Construction Co.

  
Sam Clark  
Vice President

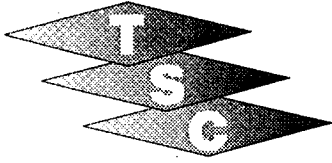
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FEB 06 2009

BROWN & GAY ENGINEERS, INC.







# TEXAS STERLING CONSTRUCTION CO.

February 3, 2009

Brown & Gay Engineers, Inc.  
10777 Westheimer, Suite 400  
Houston, Texas 77042

Attention: Mr. Chris Jacob

Project: Fort Bend County Bid 08-025  
SH 99 Northbound frontage road from FM 1093 to Fry Road

Subject: Change Order for De-energising Power Lines

Dear Mr. Jacob,

Please find attached a cost breakdown along with two cancelled checks supporting the cost associated with de-energising power lines that were in conflict with wall construction. Please review for approval and issuance of the necessary Change Order in the amount of \$2,614.50.

Thank you for your consideration of this matter.

Texas Sterling Construction Co.

Sam Clark  
Vice President

RECEIVED

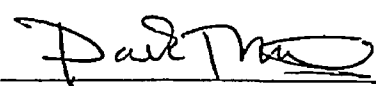
FEB 06 2009

BROWN & GAY ENGINEERS, INC.

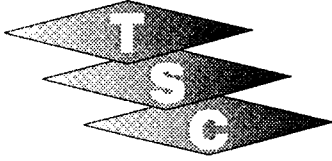


<b>TEXAS STERLING CONSTRUCTION, L.P.</b> 20810 FERNBUSH LANE HOUSTON, TEXAS 77073 (281) 821-9091		<b>41005</b>
		COMERICA BANK - TEXAS 32-75 787 1110
PAY <u>Two Thousand Four Hundred Seventy Dollars</u> DATE <u>04/22/08</u> \$ <u>2,470.00</u> and 00/100 cents		Security features on back.
TO THE ORDER OF	. Centerpoint Energy . .	TEXAS STERLING CONSTRUCTION, L.P.   47293297
@041005@ : 111000753: @1880444383@		

Location	Acct #	Check #	Amount	Issue Date	Paid Date	Sequence	Customer Data
CD	1880444383	41005	\$2,470.00		4/25/2008	975127013	
Bank #	GL Category	CD Void/CIMS Key	CD Label	Process Control			
11100075		08050213560901	V08050213560910				

<b>TEXAS STERLING CONSTRUCTION, L.P.</b> 20810 FERNBUSH LANE HOUSTON, TEXAS 77073 (281) 821-9091		<b>41023</b>  COMERICA BANK - TEXAS 32-75 787 1110
PAY <u>Two Thousand Four Hundred Seventy dollars</u> DATE <u>05/15/08</u> \$ <u>2,470.00</u> and 00/100 cents		Security features included. Details on back.
TO THE ORDER OF	• CenterPoint Energy • •	TEXAS STERLING CONSTRUCTION, L.P.   _____
⑈041023⑈ ⑆111000753⑆ ⑈1880444383⑈ <span style="float: right;">4750.8211</span>		

Location	Acct #	Check #	Amount	Issue Date	Paid Date	Sequence	Customer Data
CD	1880444383	41023	\$2,470.00		5/27/2008	974419718	
Bank #	GL Category	CD VolID/CIMS Key		CD Label	Process Control		
11100075		08060315141301		V08060315141311			



# TEXAS STERLING CONSTRUCTION CO.

February 3, 2009

Brown & Gay Engineers, Inc.  
10777 Westheimer, Suite 400  
Houston, Texas 77042

Attention: Mr. Chris Jacob

Project: Fort Bend County Bid 08-025  
SH 99 Northbound frontage road from FM 1093 to Fry Road

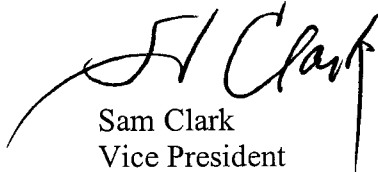
Subject: Change Order Request for Stabilized Sand along Wall

Dear Mr. Jacob,

Please find attached a cost breakdown and other supporting documents for extra work associated with placing cement stabilized sand between the wood fence and sound wall from Station 10+00 to 12+00. Please review for approval and issuance of the necessary Change Order in the amount of \$1,640.16.

Thank you for your consideration of this matter.

Texas Sterling Construction Co.

  
Sam Clark  
Vice President

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FEB 06 2009

BROWN & GAY ENGINEERS, INC.



AS PER ORIGINAL



# Gulf Coast Stabilized Materials

A division of Campbell Concrete & Materials, L.P.

CONTROL NUMBER

15 203546

**GCSM Plant #1**  
5810 Riley Fuzzle  
Spring, TX 77386  
(281) 628-3990

**GCSM Plant #2**  
7250 Thompson Ferry Rd.  
Missouri City, TX 77459  
(281) 628-3829

**GCSM Plant #3**  
7600 Gulf Rd.  
Hitchcock, TX 77563  
(281) 628-5679

**GCSM Plant #4**  
11202-A C.E. King Pkwy.  
Houston, TX 77044  
(281) 459-6858

**GCSM Plant #5**  
1115-A East Airtex St.  
Houston, TX 77073  
(281) 443-6333

**GCSM Plant #6**  
9220-A Fairbanks N. Houston Rd.  
Houston, TX 77064  
(281) 894-8839

**GCSM Plant #7**  
17820 Madden Rd.  
Richmond, TX 77469  
(281) 277-1613

**GCSM Plant #8**  
4107 S. Sam Houston Pkwy W.  
Houston, TX 77053  
(713) 433-7901

**GCSM Plant #9**  
3520 Greenhouse Rd.  
Houston, TX 77084  
(281) 628-5069

**GCSM Plant #11**  
810 Moonshine Hill Rd.  
Humble, TX 77338-7313  
(281) 548-1446

**GCSM Plant #12**  
11350 Hwy 242  
Conroe, TX 77385-4346  
(936) 273-4887

**GCSM Plant #14**  
6179 1/2 State Hwy. 185  
Victoria, TX 77905  
(361) 575-8142

**GCSM Plant #15**  
2603 Fulshear Gaston Rd.  
Richmond, TX 77469  
(281) 238-9075

**GCSM Plant #16**  
9414 Barker Cypress  
Cypress, TX 77433  
(281) 855-9328

**GCSM Plant #17**  
9175A FM 2759  
Sugar Land, TX 77487  
(281) 545-9720

**GCSM Plant #18**  
12907-A N. Eldridge Pkwy  
Cypress, TX 77429  
(281) 379-6186

**GCSM Plant #19**  
1002 County Road 59  
Rosharon, TX 77583  
(281) 431-5314

**GCSM Plant #20**  
7201 East Haven Blvd.  
Houston, TX 77017  
(281) 628-5320

**GCSM Plant #21**  
1211 Rodeo Dr.  
Aransas Pass, TX 78336  
(361) 533-7012

**GCSM Plant #22**  
4085 FM 528  
Friendswood, TX 77546  
(281) 628-3805

### STABILIZED SAND & STABILIZED BASE MATERIAL

**CAUTION** - Contact with skin or eyes may result in irritation and/or alkali burns. Overexposure may result in dermatitis or other skin disorders. **Eye Contact:** Immediately flush eyes with large quantities of water for at least 15 minutes. Contact a physician. **Skin Contact:** Immediately wash skin thoroughly with soap and water. Clean up of spills may require personal protective equipment. Wear goggles and protective gloves of impervious material. When necessary to prevent skin contact, wear rubber high top boots, arm sleeves and apron. Material should be handled in a manner to prevent contact with strong acids. **GULF COAST STABILIZED MATERIALS**

### FLEXIBLE BASE MATERIAL

**CAUTION:** Avoid breathing dust. May cause congestion of nasal passages and respiratory system. Excessive exposure by inhalation over an extended period of time may result in development of pulmonary diseases including pneumoconiosis and silicosis. Respiratory disorders or diseases may be aggravated by exposure. **Emergency Procedures:** Remove from exposure. If not breathing, give artificial respiration. If breathing is difficult, give oxygen. Consult a physician. Clean up of spills may require personal protective equipment to prevent dust exposures. Use goggles when necessary for eye protection and gloves to protect from abrasion. **GULF COAST STABILIZED MATERIALS**

PROPERTY OWNER RESPONSIBLE FOR PAYMENT OF ALL MATERIALS.

ALL BALANCES DUE ARE COLLECTIBLE IN COMPLIANCE WITH THE TEXAS PROPERTY CODE.

### INSTRUCTIONS

1092 TU 99 LFT TO JOB 300 YARDS UN RT  
RN#525F NINE 213 373-2810

PLANT#: 15 TICKET #: 15193990

CUST #: 7380 TEXAS STERLING L.P.

PROJ #: 7380-0728

FOREMAN: FAX 281-481-2995

0728 HWY 99 / FM 1093

D.O.#: 0728

ZONE: 2 MOTOR CHARGE #: 011 PROBLE: 7% Stabilized Sand  
MOTOR CHARGE #: Sabira Iqbal

I, THE UNDERSIGNED, WILL ASSUME ALL RESPONSIBILITY FOR ANY DAMAGE FOR DELIVERIES MADE INSIDE THE CURB.

GULF COAST STABILIZED MATERIALS 18.15 tn GROSS

11.14 tn TARE

18.15 tn NET

Received by: X

SEE REVERSE SIDE FOR IMPORTANT MSDS INFORMATION

WALL C

PLACE STAB SAND STA 10400 / 12400

1-London 416 w open  
+ 4 MEN & FORMMAN

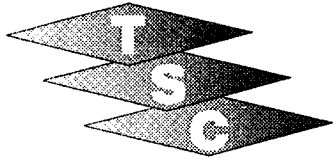
6 HR FOR EA MAN & EQUIP.

BROWN & GAY ENGINEERS, INC.

*T-0728  
6-16-08  
18.15 TON 7% STAB  
SAND FOR PAVING BETWEEN  
WOOD FENCE & DRILL SHAKES  
OFF 1125 / TON*

RECEIVED

FEB 06 2009



# TEXAS STERLING CONSTRUCTION CO.

February 3, 2009

Brown & Gay Engineers, Inc.  
10777 Westheimer, Suite 400  
Houston, Texas 77042

Attention: Mr. Chris Jacob

Project: Fort Bend County Bid 08-025  
SH 99 Northbound frontage road from FM 1093 to Fry Road

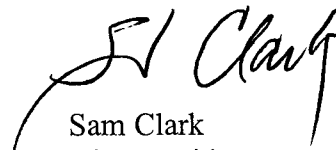
Subject: Change Order Request for Junction Box

Dear Mr. Jacob,

Please find attached a cost breakdown for constructing the stage 1 portion of a junction box at station 119+54. Please review for approval and issuance of the necessary Change Order in the amount of \$5,995.17.

Thank you for your consideration of this matter.

Texas Sterling Construction Co.



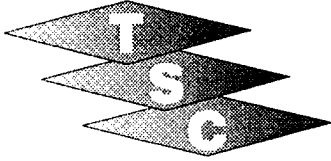
Sam Clark  
Vice President

RECEIVED

FEB 06 2009

BROWN & GAY ENGINEERS, INC.





# TEXAS STERLING CONSTRUCTION CO.

February 3, 2009

Brown & Gay Engineers, Inc.  
10777 Westheimer, Suite 400  
Houston, Texas 77042

Attention: Mr. Chris Jacob

Project: Fort Bend County Bid 08-025  
SH 99 Northbound frontage road from FM 1093 to Fry Road

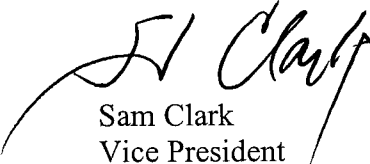
Subject: Change Order Request for Additional Signage

Dear Mr. Jacob,

Please find attached a cost breakdown along with a quotation from Highway Technologies supporting the cost of the required extra signage. Please review for approval and issuance of the necessary Change Order in the amount of \$4,870.95.

Thank you for your consideration of this matter.

Texas Sterling Construction Co.

  
Sam Clark  
Vice President

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FEB 06 2009

BROWN & GAY ENGINEERS, INC.





Contractor: Texas Sterling  
 Contact: Mike Corona  
 Project: SH 99  
 Location: SH 99  
 Bid Date: Jan-21-09

6811 Dixie Drive  
 Houston, Texas 77087  
 (713) 845-1800  
 (713) 369-3952 (fax)

Estimator: Ed Morales  
 Office Direct: 713-369-3997  
 E-mail: emorales@hwy-tech.com

Highway Technologies, L.P. proposes to do the following scopes of work based on the project specifications and the estimated quantities below. Prices quoted pending compliance with credit terms and conditions and are valid for thirty days. Minimum two weeks notice required to move in. Traffic control is included except message signs and police officers. Any contract entered into as a result of this quotation shall contain the following indemnity language:

"Subcontractor shall indemnify and save harmless the contractor and its officers, agents, and employees from all suits, actions, losses, damages, claims, or liability of any character, type or description, including without limiting the generality of the foregoing all expenses of litigation, court costs, and attorney's fees provided such claims, damages and reasonable expenses are attributable to injury or death to any person, or injury to any property, received or sustained by any person or persons or property, arising out of, or occasioned by the negligent acts of subcontractor or its agents or employees, in the execution or performance of this contract. Subcontractor's obligation to indemnify contractor shall extend only to the percentage of negligence of subcontractor in contributing to such claims, demands, liabilities or reasonable expenses."

**24 HR EMERGENCY TRAFFIC CONTROL #281-804-5181**

<u>Item Num</u>	<u>Description</u>	<u>Unit</u>	<u>Qty</u>	<u>Price</u>	<u>Extended</u>
	REMOVE, RELOCATE, INSTALL NEW STUB, NEW HARDWARE, NEW POST, ADD MISSING STREET BLADES.	LS	1	\$3,928.00	\$3,928.00
	INSTALL TWO NEW STOP AHEAD SIGNS ON NEW STUB & POSTS.	LS	1	\$711.00	\$711.00
<b>Total Bid:</b>					<b>\$4,639.00</b>

\* Note: Above quoted quantities are approximate and will be field measured for payment. Note there will be a minimum charge of \$1800.00 per move in if striping quantities do not meet the minimum charge. If quantities exceed the minimum charge, then the minimum charge will be waived. Does not include removal of any existing striping. Does not include any preformed markings.

Accepted By  
 Name: JAM CLARK  
 Signature: [Signature] 1/26/2009  
 P.O. Number: \_\_\_\_\_  
 Job Number: SH 99 PROJECT

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FEB 06 2009

BROWN & GAY ENGINEERS, INC.

**TEXAS STERLING**  
CONSTRUCTION L.P.

October 25, 2008

Brown & Gay Engineers, Inc.  
10777 Westheimer, Suite 400  
Houston, Texas 77042

Attn.: Mr. Chris Jacob

Project: Fort Bend County Bid 08-025  
SH 99 Northbound frontage road from FM 1093 to Fry Road


Subject: Change order for extra irrigation work

Dear Mr. Jacob,

Please find attached a cost breakdown of the extra work for irrigation for this project.  
Please review for approval or contact me if you have any questions

Your thoughtful consideration of this information is greatly appreciated.

Sincerely,

  
William Jones  
Project Manager

Attachment

EXCAVATING\*COMMERCIAL\*RESIDENTIAL\*SEWER\*WATER  
20810 FERNBUSH\*HOUSTON, TEXAS 77073\*(281) 821-9091\*FAX (281) 821-2995



I.M.S. Landscape Services, Inc  
 18110 Juergen Rd  
 Tomball, Texas 77377  
 281-351-5202 Fax 281-351-5212

Proposal Invoice

Proposal : E13844  
 Date: 7/22/2008

To: Mike Corona - Texas Sterling Construction Job Name: Grand Lakes - Job # 0728

**EXTRA SERVICES REQUEST**

Item	Description	Cost
1	Renovate irrigation for new sound wall including moving all rotors that are between the old wood fence and the new sound wall to the opposite side of the sound wall. For wall "B" we will move the rotors against the wrought iron fence over to the wall and move the rotors from the outside of the wrought fence to the inside of the wall to cover the area between the wall and the lake. The rotors that are currently 20 feet from the wall will be moved toward the lake.	
	Repair irrigation damage between 5/18/08 and completion including repair broken wires, replacing 1 broken rotor and repairing broken mainline and replacing broken valve box.	\$187.00
3	Repair Landscaping bed damaged by the install of the wing for wall "C" including 5 yds. soil, mulch for the new plants. Repair landscaping damaged by installation of wall "A" including plants, soil, and mulch. Aerate all turf areas compacted by construction traffic accessing property and constructing sound walls	\$20,192.50
4	Hydromulch all areas around wall where necessary	\$8,190.00
5	Hand watering of trees that were relocated for construction of wall.	\$2,250.00
6	Repair irrigation damage during the install of the sound wall including: repair mainline 7 locations, replace 12 - 10" valve boxes, replace 3 - 24" valve boxes, install 4" isolation valve, move 8 - 2" valves located directly in the path of wall "B"	\$2,750.00
7	Repair irrigation damage between 5/18/08 and completion including repair broken wires, repair broken 3" mainline 2x, repair broken lateral and replace 2 rotors.	\$510.00
Sub-Total		\$ 51,929.50
<del>Tax</del>		<del>\$ 4,284.18</del>
<del>TOTAL</del>		<del>\$ 56,213.68</del>

X. Stan Castleman  
 I.M.S. Landscape Services, Inc

X. \_\_\_\_\_  
 Accepted By

\_\_\_\_\_  
 Printed Name

PLEASE SIGN AND RETURN VIA FAX

# TEXAS STERLING

CONSTRUCTION L.P.

October 24, 2008

Brown & Gay Engineers, Inc.  
10777 Westheimer, Suite 400  
Houston, Texas 77042

Attn: Mr. Chris Jacob

Project: Fort Bend County Bid 08-025  
SH 99 Northbound frontage road from FM 1093 to Fry Road

Subject: Change order for the removal of crash cushion and installation of react

Dear Mr. Jacob,


Please find attached a spreadsheet and invoice for the installation of the react and to increase existing bid item Texas Sterling was directed to complete for this project.

Item	Description	Unit	Quan.	Rate	Total
73	2003 CRASH CUSH ATTEN (REMOVE)	EA	1.00	\$875.00	\$875.00

Texas Sterling is asking that the contract amount be increased to \$40,435.77  
Please review for approval or contact me if you have any questions

Your thoughtful consideration of this information is greatly appreciated.

Sincerely,



William Jones  
Project Manager

Attachment

EXCAVATING\*COMMERCIAL\*RESIDENTIAL\*SEWER\*WATER  
20810 FERNBUSH\*HOUSTON, TEXAS 77073\*(281) 821-9091\*FAX (281) 821-2995



# Southwest Road & Safety Contractors, Ltd.

P.O. Box 580691  
Houston, Texas 77258-0691  
Ph. (281) 291-8602 ~ Fax (281) 474-2983  
( A TXDOT Registered "SBE" Firm - VN 12413 )

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## Quotation

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To: Texas Sterling  
Attn: Will Jones

Date: 10/21/08

Project: TXDOT # SH-99 NB Frontage Road  
County: Fort Bend  
Hwy.: SH 99

Change Order #3

The following is our quote to furnish and install the items of work as listed, less any exceptions which may be listed below.

Item No.	Description	Unit	Quantity	Unit Price	Total
545-2001	REACT 350.9-B (65 MPH) Crash Cushion	EA	1	\$37,676.92	\$37,676.92

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Notes: --- Prices for Signs, Guardrail & Transitions do not include concrete mow strip or curbing or grouting of blockouts, if required.  
--- Pricing for crash cushion does not include concrete pad or back ups, if required.  
--- Pricing does not include maintenance or repair after initial installation.  
--- Due to Steel Industry, Guardrail pricing is only firm for thirty (30) days from date of quote.  
--- Price does not include Impact Attenuator Truck for Traffic Control, if required.

Exclusions: Bond, Assoc. Dues, Engineering & Surveying.

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# Contractors Barricade Service



P.O. Box 913  
Porter, TX 77365-0913  
Phone: (281) 360-6098 • Fax: (281) 360-6091  
E-mail: kkrashk@msn.com

## QUOTATION

October 21, 2008

COUNTY / HWY: Fort Bend / SH 99

CONTROL NO:

PROJECT NO:

Attention: Jim Stock with U.S. Signal & Sign

Contractors Barricade Service proposes to supply to State Specifications and deliver to the jobsite the following items:

NARROW REACT 350.9-B (65 mph) 1 each @ \$28,740.00 = \$28,740.00

Total = \$ 28,740.00

Total cost delivered to the jobsite, all anchorage included, your choice of nosepiece. Covers are no longer required except for snow and ice and toll booths. Call for pricing.

Above price is good for 12 months provided we have a purchase order within 60 days of award.

Taxes if applicable are to the account of the contractor.

Should a transition piece be required as in the case of two-way traffic or for attaching the REACT to metal beam guard rail there will be an extra charge of \$360.00 each.

Please allow three to four weeks from date of order for delivery.

Should you have any questions, please do not hesitate to call the office or my mobile.

Sincerely,

Rodney Erwin  
Mobile: (713) 582-8609

