

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 : IMPROVEMENTS TO GEENBUSCH ROAD
(name, address): FROM MILLS MANOR ROAD TO FALCON
LANDING BLVD PHASE II

CHANGE ORDER NUMBER: 01
DATE: 02-25-2011
PROJECT NUMBER: MOBILITY #732
CONTRACT FOR: \$5,422,092.27
CONTRACT DATE: 06-10-2011
FBC PURCHASE ORDER NO. 53194

CONTRACTOR: ALLGOOD CONSTRUCTION CO., INC.
(name, address): 2647 JOANN STREET
STAFFORD, TX 77477

The contract is changed as follows:

TRAFFIC SIGNALS FOR WESTHEIMER PARKWAY AT FALCON LANDING BLVD
(SEE CHANGE ORDER NO. 1 FOR DETAIL ITEM SCHEDULE)

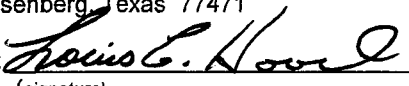
TOTAL: \$ 154,098.36

Not valid until signed by Fort Bend County and Contractor.

The Original (Contract Sum)	\$ 5,422,092.27
Net change by previously authorized Change orders	\$ 0.00
The (Contract Sum) Prior to this Change Order was	\$ 5,422,092.27
The (Contract Sum) will be (increased) (decreased) (unchanged) by this Change Order in the amount of	\$ 154,098.36
The new (Contract Sum) including this Change Order will be	\$ 5,576,190.63
The Contract Time will be (increased)(decreased)(unchanged) by 0 days	
The Date of Substantial Completion as of this Change Order therefore is (changed)(unchanged) to 06-10-2011	

Fort Bend County Engineering
Louis E. Hood, P.E.

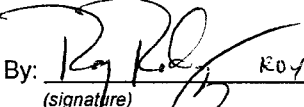
P. O. Box 1449
Rosenberg, Texas 77471

By: 
(signature)

DATE: 2/28/11

Authorized:

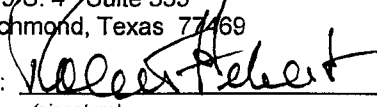
CONTRACTOR:
ALLGOOD CONSTRUCTION CO., INC.
Address: 2647 JOANN STREET
STAFFORD, TX 77477

By: 
(signature)

DATE: 02-25-2011

Fort Bend County Judge

Honorable Robert E. Hebert
309 S. 4th Suite 355
Richmond, Texas 77469

By: 
(signature)

DATE: 3-8-2011

IMPROVEMENTS TO GREENBUSCH ROAD FROM MILLS MANOR TO FALCON LANDING BLVD PHASE II					
FORT BEND COUNTY					
PROJECT NO - MOBILITY NO. 733					
FBC PURCHASE NO. 44825					
25-Feb-11					
	DESCRIPTION	UN	QTY	UNIT PRICE	TOTAL AMOUNT BID
CHANGE ORDER #1					
Signals at Westheimer Parkway and Falcon Landing					
111	End for Traf. Sig (36" Dr Shft)	LF	60.00	\$171.99	\$10,319.40
112	Conduit (PVC) (SCH 80) (2")	LF	170.00	\$8.19	\$1,392.30
113	Conduit (PVC) (SCH 80) (2") Bore	LF	365.00	\$11.70	\$4,270.50
114	Conduit (PVC) (SCH 80) (3")	LF	20.00	\$19.89	\$397.80
115	Conduit (PVC) (SCH 80) (3") (Bore)	LF	365.00	\$16.38	\$5,978.70
116	Conduit (PVC) (SCH 80) (4")	LF	20.00	\$28.08	\$561.60
117	Conduit (RMC)(2")	LF	75.00	\$15.21	\$1,140.75
118	Elect. Conductor (No. 6) Bare	LF	1630.00	\$1.17	\$1,907.10
119	Elect. Conductor (No. 6) Insulated	LF	200.00	\$1.17	\$234.00
120	Tray Cable 4/C #12	LF	260.00	\$1.17	\$304.20
121	Ground Box TY D w/Apron	EA	4.00	\$954.72	\$3,818.88
122	Elect. Serv TY D(120/240)070 (U)	EA	1.00	\$3,271.32	\$3,271.32
123	Install of HWY Traf Sig (Isolated)	EA	1.00	\$31,953.87	\$31,953.87
124	Back Plate (3Sec) (12 IN)	EA	8.00	\$63.18	\$505.44
125	Back Plate (4Sec)(12IN)	EA	4.00	\$154.44	\$617.76
126	Ped Sig Sec (2 In. Count Down)	EA	8.00	\$540.54	\$4,324.32
127	Veh Sig Sec 12 IN Led (Green arw)	EA	4.00	\$301.86	\$1,207.44
128	Veh Sig Sec 12 IN Led (Green)	EA	8.00	\$301.86	\$2,414.88
129	Veh Sig Sec 12 IN Led (Amber arw)	EA	4.00	\$301.86	\$1,207.44
130	Veh Sig Sec 12 IN Led (Amber)	EA	8.00	\$301.86	\$2,414.88
131	12 IN Led Traf Sig Lamp (Red)	EA	16.00	\$301.86	\$4,829.76
132	Traf Sig Cable (TY A)(2 Cond)(#12)	LF	1300.00	\$1.17	\$1,521.00
133	Traf Sig Cable (TY A)(4 Cond)(#12)	LF	1345.00	\$1.17	\$1,573.65
134	Traf Sig Cable (TY A)(7Cond)(#12)	LF	2200.00	\$2.34	\$5,148.00
135	Traf Sig Pole 1 Arm (40 FT)	EA	1.00	\$6,708.78	\$6,708.78
136	Traf Sig Pole 1 Arm (40 FT) lum	EA	1.00	\$7,722.00	\$7,722.00
137	Traf Sig Pole 1 Arm (44 FT)	EA	1.00	\$7,254.00	\$7,254.00
138	Traf Sig Pole 1 Arm (44 FT) lum	EA	1.00	\$8,108.10	\$8,108.10
139	Ped Detect (Push Btn)	EA	8.00	\$169.65	\$1,357.20
140	Spectrum Radio	EA	1.00	\$5,539.95	\$5,539.95
141	Heliacx Cable	LF	105.00	\$15.21	\$1,597.05
142	Antenna (Unidirectional)	EA	1.00	\$868.14	\$868.14
143	VIVIDS Processor System	EA	1.00	\$13,086.45	\$13,086.45
144	VIVIDS Camera Assembly	EA	4.00	\$1,825.20	\$7,300.80
145	VIVIDS Set Up	EA	1.00	\$936.00	\$936.00
146	VIVIDS Comm Cable	LF	985.00	\$2.34	\$2,304.90
TOTAL AMOUNT CHANGE ORDER NO. 1					\$154,098.36
1)	Ramps and sidewalks will be priced as per contract unit price.				
2)	Utility charges for raising power lines not included.				
3)	Exclude relocation of any existing utilities or power poles				