CHANGE ORDER

FORT BEND COUNTY **ENGINEERING**

P.O.Box 1449 1124 Blume Road Rosenberg, Texas 77471

Distribution: **FBC Engineering** FBC Judge **FBC Purchasing** Contractor

Consultant

PROJECT:

Burney Road from Voss Road

to Old Richmond Road

FBC Mobility Project # 719

FBC Bid # 12-043

CONTRACTOR: Conrad Constr.Co., Ltd.

P.O.Box 841134 Houston, Texas 77284 Attn.: Brian Conrad

CHANGE ORDER NO.: 3

DATE:

10/26/12

PROJECT NO.:

12-043

CONTRACT FOR: Burney Road

CONTRACT DATE: 4-2-12 FBC P.O. NO.:

89123

The contract is changed as follows:

Revise TCP and Include Additional Signage For Parrish Mill Lane Temporary Closure

Add zero (0) calendar days to the contract.

Total \$1289.56

\$5,313,188.95

NOTE: This is a unit price contract.

Not valid until signed by Fort Bend County and Contractor

The Original Contract Sum

Net change by previously authorized Change Orders..... \$9,704.42

The Contract sum prior to this Change Order..... \$5,322,893.37

The Contract sum will be (increased) (decreased) (remain unchanged)

by this Change Order in the amount of

\$1,289.56

The new Contract sum including this Change Order will be..... \$5,324,182.93

The Contract Time will be (increased) by 0 days

The date of Substantial Completion including this Change Order therefore is (changed) (unchanged) to April 13, 2013

Authorized:

Fort Bend County Engrg.

Louis E. Hood, P.E.

P.O.Box 1449

Rosenberg, Texas 77471

(signature)

Date: 10/29/20/2

Contractor: Conrad Constr.Co.,Ltd.

James R. Bolin P.O.Box 841134

Houston. Texas 77284

(signature)

Fort Bend County Judge

Honorable Robert E. Hebert

301 Jackson St., #719

Richmond Texas 77469

(signature)

Date: 11-6-2012

11-7-12 copy received

CONRAD CONSTRUCTION CO., LTD. P.O. BOX 841134 HOUSTON, TEXAS 77284

Proposal

Date: 10/23/12

RFP: 3

Owner: Fort Bend County

Project: Burney Rd.

Ref. Revised TCP by CLR/Gunda

Description: detour signage for Parrish Mill closure

Materials:

Item	Qty	Unit	Unit Pric	:e	Unit Total	
			\$	- :	\$	-
			\$	- !	\$	-
			\$	- !	\$	-
			\$	- !	\$	-
			\$	- !	\$	-
			\$	- !	\$	
			\$	- :	\$	-
			\$	-	\$	-
			\$		\$	-
			\$		\$	-
			\$		\$	-
			\$		\$	
			\$	- :	\$	-
Subtotal					\$	-
Tax .08250%					\$	-
Total Material				Γ	\$	-

Labor:

Name and/or Position	Qty	Unit	Unit	Price	Unit	Total
			\$	-	\$	
			\$	-	\$	
			\$	-	\$	
			\$	-	\$	
			\$	-	\$	
			\$	-	\$	
			\$	-	\$	
			\$	_	\$	
			\$	_	\$	
			\$	-	\$	
			\$	-	\$	
Subtotal	1	·	•		\$	
Burden .55%					\$	
Total Labor					\$	

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Equipment:

Item	Qty	Unit	Unit	Price	Unit	Total
			\$	-	\$	-
			\$	-	\$	_
			\$	-	\$	-
	"		\$	-	\$	-
			\$	_	\$	_
			\$	-	\$	-
			\$	-	\$	-
			\$	-	\$	_
			\$	-	\$	-
			\$	-	\$	-
Subtotal		<u> </u>	<u> </u>		\$	-
Fuel, Oil .45%					\$	_
Total Equipment					\$	

Miscellaneous

Item	Qty	Unit	Unit	Price	U	nit Total
			\$	-	\$	-
			\$	_	\$	-
			\$	-	\$	-
			\$	-	\$	-
Total Miscellaneous		1	<u> </u>		\$	-

Subcontract - Highway Technologies

Item	Qty	Unit	Un	it Price	1	Jnit Total
Parrish Mill detour signage	1	LS	\$	1,155.00	\$	1,155.00
Partist Mill derour signage			\$	-	\$	<u>-</u>
			\$	-	\$	-
			\$	_	\$	-
Total Subcontract			<u></u>		\$	1,155.00

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Total Equipment, Labor, Material, Misc.	- \$
1	į [†]
OH&P 15%	\$ ~
Total Subcontract	\$ 1,155.0
OH&P 10%	\$ 115.5
Total Miscellaneous	\$ -
SubTotal	\$ 1,270.5
1 1/2% Bond Premium	\$ 19.0
Total	\$ 1,289.5
Time Request	
Miscellaneous Comments:	
*Equipment rates are based on the current edition of "Rental rate Blue	e Book for construction equipment.
*Labor rates can be verified on our Certified Payrolls.	
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CHANGE ORDER - PARRISH MILL LANE DETOUR



HIGHWAY TECHNOLOGIES INC.

6811 DIXIE DRIVE HOUSTON, TEXAS 77087

County: SUGARLAND
Highway: BURNEY ROAD
Control #:

BURNEY ROAD <u>Direct Phone:</u>

Cell Phone:

10/22/12 <u>Fax:</u>

 ITEM
 DESCRIPTION
 QUANTITY
 UNIT
 UNIT PRICE
 AMOUNT

 500 2001 MOBILIZATION
 1.00 LS
 1,155.00
 1,155.00

Contact:

Shane Butler

713-369-3954

713-398-3211

713-369-3953

GRAND TOTAL \$1,155.00

NOTES:

Bid Date:

NOTES: Change order is to set/pick up the Parrish Mill Lane detour based on the TCP's provided on 10/18/12.

- 1) 502-2001 bid item does NOT include Arrow Boards or Electronic Message Boards. Boards are available for rent at the following rates:
- ARROW BOARDS: \$50/day, \$150/Week, \$450/Month
- MESSAGE BOARDS: \$200/day, \$600/Week, \$1450/Month
- 1) Contractor is responsible for daily housekeeping to be sure all traffic control is in its proper location. Daily maintenance and movement of devices is excluded.
- 2) 502 2001 bid item does NOT include the following:
- a. Truck Mounted Attenuators
- b. Removal, covering, and/or relocating of existing traffic control devices
- c. Removal or placement of temporary pavement markings
- d. Temporary roll-up signs, flags, and spring loaded stands
- e. Concrete or Water Barriers
- f. Flagmen, police officers, or pilot car operations
- g. Any concrete or asphalt paving, and/or Guardrail items for detours
- h. Labor and/or equipment for daily/night/weekend lane closures
- i. Attenuators for any work zone end treatment application
- j. Tubular or Glue-down markers and labor to install
- Sales tax will be billed accordingly unless tax exemption certificate is provided. GENERAL
- 1) Highway Technologies, Inc. requires a 2 week notice prior to initial move-in.
- 2) Proposal excludes AGC dues.
- 3) Proposal excludes performance bond.
- 4) Subcontracts entered into as a result of this Proposal will contain the following indemnity language: The Subcontractor shall

indemnify and save harmless the Contractor and its Officers, Agents, and Employees from all suits, actions, losses or liability of any character, type or description including without limiting the generality of the foregoing of 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 persons arising out of, or occasioned by negligent acts of the Subcontractor 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 the contributing to such claims, demands, liabilities, or expenses.

- 5) Equipment lease quantity based on the actual time the equipment is on the project, not the quantity paid by the owner (Barricades, Signs and Traffic Handling and Portable changeable message sign).
- 6) This proposal may be withdrawn if not accepted within 30 days. Proposed prices are pending compliance with credit terms and conditions.
- 7) In an effort to better service our customers, Highway Technologies has created a one step process to call your barricades off rent. Please start using the following email, OffrentHouston@hwy-tech.com when you are ready for the barricades to be picked up. You will receive an email response verifying that your rental has been stopped and scheduled for pick up.

Brian Contrad, vice President

CONRAD CONST.CO., LTD

Thank you for your Consideration.

PROPOSAL ACCEPTANCE:

Authorized By:

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