

FORT BEND COUNTY **ENGINEERING**

P. O. Box 1449 1124 Blume Rd. Rosenberg, Texas 77471 Phone: 281-633-7510

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CHANGE ORDER NUMBER: 01

PROJECT:

FALCON LANDING BLVD

FROM SPRING GREEN TO

GASTON ROAD AND GASTON RD TO GREENBUSCH (BID #12-062)

(name, address):

DATE: 05-02-2013

PROJECT NUMBER: MOBILITY #703 CONTRACT FOR: \$4,064,840.03 CONTRACT DATE: 10-09-2012

CONTRACTOR: ALLGOOD CONSTRUCTION CO., INC.

(name, address): 2647 JOANN STREET

STAFFORD, TX 77477

FBC PURCHASE ORDER NO. 95527

The contract is changed as follows:

Add construction of the southbound lanes of Falcon Landing from the newly constructed bridge at bayou to the intersection of Gaston Road and Falcon Landing Blvd. See attached scope of work with itemized unit schedule of values.

TOTAL:\$ 421,711.92

Not valid until signed by Fort Bend County and Contractor. The Original (Contract Sum) \$ 4,064,840.03 Net change by previously authorized Change orders 0.00 The (Contract Sum) Prior to this Change Order was \$4,064,840.03 The (Contract Sum) will be (increased) (decreased) (unchanged) by this Change Order in the amount of 421.711.92 The new (Contract Sum) including this Change Order will be \$ 4,486,551.95 The Contract Time will be (increased)(decreased)(unchanged) The Date of Substantial Completion as of this Change Order therefore is (changed)(unchanged) to 05-28-2013

Authorized:

ALLGOOD CONSTRUCTION CO., INC.

Fort Bend County Engineering

Louis E. Hood, P.E. P. O. Box 1449

Rosenberg, Texas 77471

May 6,2013

2647 JOANN STREET STAFFORD, TX 77477 (signature)

DATE: 05-02-13

CONTRACTOR:

ROY RODRIGUEZ

309 S. 4th Suite 355 Richmond, Texas 7746

Fort Bend County Judge

Honorable Røbert E. Hebert

(signature)

DATE: 5-14-2013

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ALLGOOD CONSTRUCTION CO., INC CHANGE PROPOSAL - REV	ICED	1		
INLEGGED CONCINCTION CO., INC CHANGE PROPOSAL - REV	IOEN			
NORTHERN LANES OF FALCON LANDING BLVD TO GASTON ROAD				
REINFORCED CONCRETE PAVING				
GASTON TERMINATION TO TERMINATION AT BAYOU BRIDGE				
5/2/2013				
DESCRIPTION	UNIT	QTY	UNIT PRICE	TOTAL AMOUNT BID
UNIT A: REINFORCED CONCRETE PAVING (FALCON LANDING BLVD)				
1 SITE PREPARATION (TO RID THE AREAS TO BE PAVED & FILLED OF VEGETATION, DEBRIS, ASPHALT, CONCRETE, AND ORGANIC MATTER INCLUDING STRIPPING EXISTING TOPSOIL SHERE FILL IS PROPOSED STOCKPILING TOPSOIL, REPLACING TOPSOIL OVER FILLED AREAS AND TO PROVIDE POSITIVE DRAINAGE)		1.80	\$700.00	\$1,260.00
2 COMMON ROAD AND ROW EXCAVATION	CY	1,969.00	\$5.72	\$11,262.68
3 6-INCH SUBGRADE PREPARATION INCLUDING PROOF ROLL	SY	10,234.00	\$1.84	<u> </u>
4 HYDRATED LIME FOR SUBRADE (4% BY DRY WEIGHT - 20LB/SY)	TONS	102.42	\$161.70	\$16,561.31
5 FLY ASH FOR SUBGRADE (8% BY DRY WEIGHT - 40LB/SY)	TONS	204.84	\$71.15	\$14,574.37
6 8-INCH REINFORCED CONCRETE PAVEMENT	SY	9,465.00	\$33.60	\$318,024.00
7 6" REINFORCED CONCRETE CURB	LF	6,162.00	\$2.00	\$12,324.00
8 WHEELCHAIR RAMPS	EA	4.00	\$787.50	\$3,150.00
9 SIGNAGE STOP SIGNS (R1-1A)	EA	1.00	\$305.00	\$305.00
10 SIGNAGE STREET/STOP SIGNS (R1-1A)	EA	2.00	\$305.00	\$610.00
11 REMOVE TRANSITIONS	SY	336.00	\$12.00	\$4,032.00
TOTAL UNIT A			·	\$400,933.92
UNIT B: STORM SEWER SYSTEM				
12 TYPE "B-B" INLET: BOTH STAGES	EA	5.00	\$1,460.00	\$7,300.00
13 TYPE "C-2" INLET: BOTH STAGES	EA	2.00	\$1,950.00	\$3,900.00
14 DEMUCK AND FILL EXISTING SWALE	LF	3,329.00	\$2.00	\$6,658.00
15 24" DIA. RCP C-76 CLASS III RUBBER GASKET INCLUDING INLET LEAD	S LF	40.00	\$53.50	\$2,140.00
TOTAL UNIT B				\$19,998.00
UNIT C: STORM WATER POLLUTION CONTROL				4
16 ENFORCEMENT OF TPDES REQUIREMENT (SPEC. ITEM TPDES	LS	1.00	\$325.00	\$325.00
GENERAL REQUIREMENT) AND GENERAL SOURCE CONTROLS (SPECITEM 4811). TO INCLUDE THE MAINTENANCE OF SWPPP FOR DURATION OF PAVING CONTRACT	1	1.00	ψ323.00	ψ323.00
17 INLET PROTECTION BARRIER - STAGE I (SPEC. ITEM 4511)	EA	7.00	\$45.00	\$315.00
18 INLET PROTECTION BARRIER - STAGE II (SPEC. ITEM 4511)	EA	14.00	\$10.00	\$140.00
TOTAL UNIT C				\$780.00
SUMMARY				
UNIT A: REINFORCED CONCRETE PAVING (FALCON LANDING BLVD)				\$400,933.92
UNIT B: STORM SEWER SYSTEM				\$19,998.00
UNIT C: STORM WATER POLLUTION CONTROL				\$780.00
TOTAL AMOUNT				\$421,711.92

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