

PO 132342

**CHANGE ORDER**

**FORT BEND COUNTY ENGINEERING**

Mailing: 301 Jackson St., Richmond, TX 77469  
Physical Address: 301 Jackson St.  
Richmond, Texas 77469

Phone: 281-633-7500

Fax: 281-342-7366

Web site: www.FortBendCountyTx.gov

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

**PROJECT:**  
Jeske Rd. Bridge Replacement Over Fairchild's Creek  
Jeske Rd. Needville, TX 77461

**CHANGE ORDER NUMBER:** 1  
**DATE:** 12 April 2016  
**PROJECT NUMBER:** 16-028  
**CONTRACT FOR:** Bridge Replacement  
**CONTRACT DATE:** 8 November 2015  
**FBC PURCHASE ORDER NO.** 132342

**CONTRACTOR:**  
John Reed and Company, L.L.C.  
9545 Katy Freeway Suite 325  
Houston, Texas 77024

The contract is changed as follows:  
An additional 68 LF of 36" Storm Sewer was requested by FBC. The cost breakdown is attached.

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

The Original (Contract Sum) .....	\$ 459,756.00
Net change by previously authorized Change orders .....	\$ 0.00
The (Contract Sum) Prior to this Change Order was .....	\$ 459,756.00
The (Contract Sum) will be increased by this Change Order in the amount of.....	\$ 6,236.96
The new (Contract Sum) including this Change Order will be .....	\$ 465,992.96

The Contract Time will be increased by 1 day

The Date of Substantial Completion as of this Change Order therefore is changed to 4 May 2016

Authorized:

Fort Bend County Engineering  
Charles Dean, P.E.  
301 Jackson  
Richmond, Texas 77469

CONTRACTOR

Fort Bend County Judge  
Honorable Robert E. Hebert  
301 Jackson St., #719  
Richmond, Texas 77469

By: *Charles Dean*  
(signature)  
DATE: 4/14/16

By: *Paul Corzette*  
(signature)  
DATE: 4/13/2016

By: *Robert E. Hebert*  
(signature)  
DATE: 4-26-16

**PURCHASE ORDER**

**Contractor:**  
**John Reed & Company LLC**  
**9545 Katy Freeway Suite 325**  
**Houston, TX 77024**  
**(713)785-8917 FAX(713)785-8918**

**Date**                    **January 15, 2016**

**Purchase Order No:**   **P1090-009**

**Project Name**                    **Fort Bend Jeske Rd.**  
**John Reed and Co Job No.:**   **1090**  
**Br. Replacement Fairchl**

**Issued To:**  
**ACT Pipe**  
**8921 Frey Rd.**  
**Houston, Texas 77034**

**Ft Bend County Bid:**            **16-028**

**Richard Greer**  
**713/410-4134**

Item	Quantity	Units	Item Number, Description and Specification	Unit Price	Extended Price
1	240.0	LF	36" HDPE Black Plastic Pipe	\$29.80	\$7,152.00
				<b>TOTAL</b>	<b>\$7,152.00</b>

**IMPORTANT TERMS:**

1. Invoices will not be approved for payment until acceptance copy is executed and returned.
2. The project name and purchase order number must appear on all invoices and shipping papers.
3. All work and materials shall be performed in strict conformance with the plans and specifications as defined by the The Texas Department of Transportation and the City of Houston for this project. Purchase Order is based on award of contract by the Texas Transportation Commission.
4. Purchase Order includes mix designs for approval for fabrication.
5. FOB project site. Payment of invoices upon receipt of project payments from owner.
6. This is a tax exempt project.

10/1



ACT  
CORPORATE OFFICE - HOUSTON, TEXAS  
(713) 937-0600 (800) 231-9808

Invoice Copy

INVOICE NUMBER

163051

REMITTANCE ONLY

P.O. BOX 301282  
DALLAS TX 75303-1282

1  
03/04/16

ACT PIPE & SUPPLY

2329  
JOHN REED & COMPANY, INC.  
4801 WOODWAY DR.  
SUITE 325 W.  
HOUSTON, TX 77056

ACT PIPE & SUPPLY

SHOP  
SHOP ORDERS

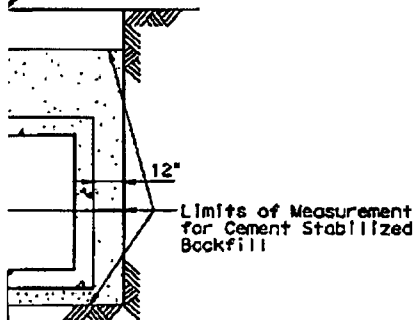
283

CUSTOMER P.O. NUMBER	SHIP DATE	SALES PERSON	TERMS	TAX CODE	DOC NO	W/H	FREIGHT	SHIP VIA
P1090-009	03/03/16	702	CASH IN ADVANCE	NOTAX	184113	10		OUR TRUCK
ITEM	DESCRIPTION	ORDERED	SHIPPED	BACK ORDER	U/M	PRICE	PER	EXTENSION
502753600	36" DUAL WALL SOIL-T AA-M294 PIPE 20 FT LENGTH	240.00	240.00		FT	29.80	FT	7152.00
0223965	LUBRICANT - GALLON	2.00	2.00		EA	.00	EA	.00
<p>PAID \$7,152.00 on 01/27/16 VISA APPR# 03081G</p> <p>FOR YOUR RECORDS ALL CASH SALES FINAL</p> <p>36" pipe Mat'l \$29.80 / LF</p>								
INVOICES PAYABLE IN HOUSTON, HARRIS COUNTY TEXAS. PAST DUE ACCOUNTS SUBJECT TO SERVICE CHARGE OF 1.5% PER MONTH AND TERMS ON REVERSE HERETO. ACCEPTANCE OF GOODS CONSTITUTES AN AGREEMENT BY BUYER OF ALL TERMS HEREIN.		MERCHANDISE	MISCELLANEOUS	DISCOUNT	TAX	FREIGHT	TOTAL DUE	
		7152.00	.0	.0	.00	.00	7152.00	

THIS TRANSACTION IS GOVERNED BY ACT PIPE & SUPPLY, INC. AND/OR ACT FABRICATION, INC.'S STANDARD CONDITIONS OF SALE AVAILABLE AT [www.actpipe.com](http://www.actpipe.com)

COPY OF ORIGINAL

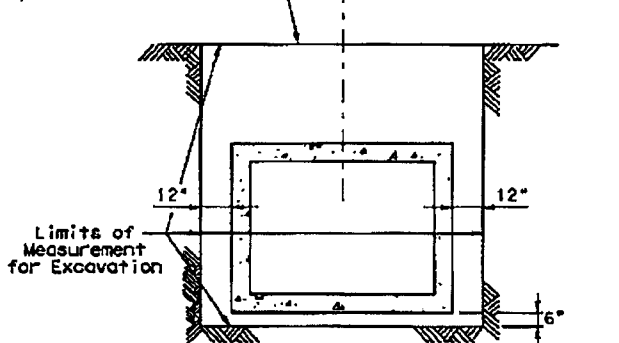
Box Sewer or Box Culvert  
Bottom of Subgrade



**DETAIL**

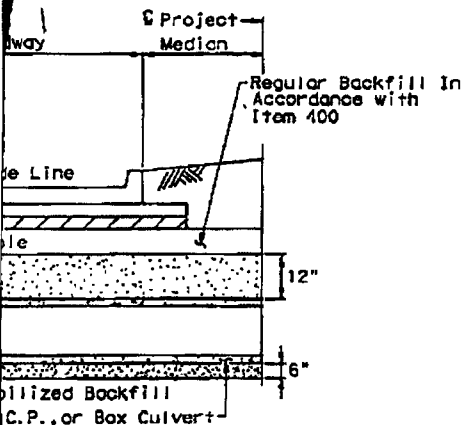
VERTS  
R PAVED AREA  
DETOURS \*

Natural Ground, Finished Grade, or Subgrade Whichever Requires Least Excavation



**EXCAVATION DETAIL**

BOX CULVERTS  
IN A GRADED AREA



**DETAIL**

OR JUNCTION BOX

**REINFORCED CONCRETE PIPE**

**EXCAVATION AND BACKFILL QUANTITIES**

PIPE DIA. IN.	T FT.	CULVERT OR SEWER EXCAVATION IN A PAVED OR GRADED AREA	<del>CEMENT STABILIZED BACKFILL IN A PAVED OR GRADED AREA</del>
		C. Y. PER L. F. PER FT. OF DEPTH	C. Y. PER L. F. OF PIPE
18	0.19	0.144	0.383
24	0.23	0.165	0.478
30	0.29	0.188	0.586
<del>36</del>	<del>0.33</del>	<del>0.210</del>	<del>0.692</del>
42	0.38	0.231	0.808
48	0.42	0.327	1.394
54	0.46	0.349	1.560
60	0.50	0.370	1.731
66	0.54	0.392	1.907
72	0.58	0.414	2.088
78	0.62	0.435	2.275
84	0.67	0.457	2.474

$60 \text{ LF} \times 0.692 \frac{\text{CY}}{\text{LF}} = 47.56 \text{ CY}$

**MONOLITHIC PIPE**

**EXCAVATION QUANTITIES**

PIPE DIA. IN.	T FT.	EXCAVATION
		C. Y. PER L. F. PER FT. OF DEPTH
36	0.417	0.142
42	0.458	0.164
48	0.458	0.182
54	0.500	0.204
60	0.583	0.228
66	0.583	0.247
72	0.625	0.269
78	0.625	0.287
84	0.625	0.306

**NOTE:**

Cement stabilized backfill may be omitted in private driveways as indicated elsewhere in the plans.

Rubber gaskets shall be required for all joints on proposed cross drainage, pipe culverts and proposed storm sewer systems, unless otherwise shown in the plans.

\* Backfill with cement stabilized material will be required for all structures under detours unless noted otherwise in the General Notes.

SHEET 1 OF 2

Texas Department of Transportation  
Houston District

**EXCAVATION AND BACKFILL DIAGRAMS**

**E&BD**

D = Depth  
H = Height  
T = Thickness  
R = Radius  
Dia = Diameter

FILED	STDEL DGN	DRP TxDot	CRK TxDot	DRN TxDot	CR+ TxDot
TXDOT	FEB 2010	DIST	FEB 2010	PROJECT NO.	SHEET
REVISED 11/2010	REVISIONS	HOUSTON	6	BR 2013 (735), ETC	107
REVISED 2/2010	Added note to Table 1, SH 2 of 2.	COUNTY	CONTROL	SECT	CR HIGHWAY
REVISED 4/12		FT. BEND	0912	34	115 CR, ETC

## Davis, DeWayne

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**From:** Wieghat, Scott  
**Sent:** Tuesday, April 12, 2016 2:30 PM  
**To:** Paul Colquitt; Peterson, Jillian  
**Cc:** Davis, DeWayne  
**Subject:** RE: Jeske Rd. Change Order #1

I approve the change order.

**From:** Paul Colquitt [<mailto:paul@jrcltd.net>]  
**Sent:** Tuesday, April 12, 2016 1:36 PM  
**To:** Peterson, Jillian  
**Cc:** Davis, DeWayne; Wieghat, Scott  
**Subject:** Jeske Rd. Change Order #1

Jillian and DeWayne,

Attached is change order #1 for Jeske for the additional 36" pipe. Please let me know if I need to correct anything or y'all have any questions.

Thanks!

Paul Colquitt

John Reed and Company LLC  
9545 Katy Freeway #325  
Houston, TX 77024

(o.) (713) 785-8917 (fax) (713) 785-8918 (c.) (832) 474-0695

**John Reed and Company, Ltd.**  
**9545 Katy Freeway Suite 325**  
**Houston, Texas 77024**  
**(713) 785-8917(o)**  
**(713) 785-8918 (f)**

12 April 2016

Subject: Fort Bend County Jeske Rd. Bridge Replacement over Fairchilds Creek

Change Order #1 Cost Breakdown: 68LF of 36" Storm Pipe

To: Fort Bend County Engineering/Fort Bend County Road and Bridge

Attention: DeWayne Davis, Scott Wieghat, and Jillian Peterson

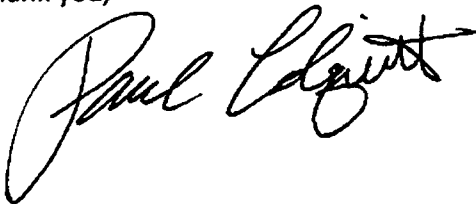
An additional 68 LF of 36" Storm Sewer was installed at the abovementioned project. The pipe itself was provided by Fort Bend County. The change order associated with this deviation from the plans is as follows:

Item #20      36" Storm Pipe Unit Price = \$80.00/LF  
Less: Pipe Provided by FBC (at \$29.80/LF) = \$29.80/LF  
[Q=68LF] 36" Pipe Installation = \$50.20/LF  
Subtotal = \$3416.60

Item #11      Cement Stabilized Backfill Unit Price = \$60.00/CY  
Q Added = 68LF X 0.692CY/LF = 47.056CY (additional cement stabilized sand)  
Subtotal = \$2823.36

Change Order #1 Total = \$6236.96

Thank you,



Paul Colquitt  
John Reed and Company Ltd.

# CERTIFICATE OF INTERESTED PARTIES

FORM 1295

1 of 1

Complete Nos. 1 - 4 and 6 if there are interested parties.  
Complete Nos. 1, 2, 3, 5, and 6 if there are no interested parties.

## OFFICE USE ONLY CERTIFICATION OF FILING

**1 Name of business entity filing form, and the city, state and country of the business entity's place of business.**  
John Reed and Company, LLC.  
Houston, TX United States

Certificate Number:  
2016-41816

Date Filed:  
04/19/2016

Date Acknowledged:

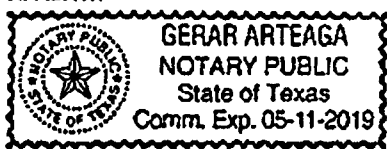
**2 Name of governmental entity or state agency that is a party to the contract for which the form is being filed.**  
Fort Bend County

**3 Provide the identification number used by the governmental entity or state agency to track or identify the contract, and provide a description of the goods or services to be provided under the contract.**  
16-028  
Jeske Rd. Bridge over Fairchilds Creek

4 Name of Interested Party	City, State, Country (place of business)	Nature of interest (check applicable)	
		Controlling	Intermediary

**5 Check only if there is NO interested Party.**

**6 AFFIDAVIT**



I swear, or affirm, under penalty of perjury, that the above disclosure is true and correct.

*Paul Colquitt*  
\_\_\_\_\_  
Signature of authorized agent of contracting business entity

AFFIX NOTARY STAMP / SEAL ABOVE

Sworn to and subscribed before me, by the said PAUL COLQUITT, this the 20th day of April, 2016, to certify which, witness my hand and seal of office.

*[Signature]*  
\_\_\_\_\_  
Signature of officer administering oath

Gerar Arteaga  
\_\_\_\_\_  
Printed name of officer administering oath

*Baker*  
\_\_\_\_\_  
Title of officer administering oath

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 John Reed and Company, LLC.  
 Houston, TX United States

**Certificate Number:**  
 2016-41816

**Date Filed:**  
 04/19/2016

**2 Name of governmental entity or state agency that is a party to the contract for which the form is being filed.**  
 Fort Bend County

**Date Acknowledged:**  
 04/26/2016

**3 Provide the identification number used by the governmental entity or state agency to track or identify the contract, and provide a description of the services, goods or other property to be provided under the contract.**  
 16-028  
 Jeske Rd. Bridge over Fairchilds Creek

4	Name of Interested Party	City, State, Country (place of business)	Nature of interest (check applicable)	
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**5 Check only if there is NO Interested Party.**

**6 AFFIDAVIT** I swear, or affirm, under penalty of perjury, that the above disclosure is true and correct.

\_\_\_\_\_  
 Signature of authorized agent of contracting business entity

AFFIX NOTARY STAMP / SEAL ABOVE

Sworn to and subscribed before me, by the said \_\_\_\_\_, this the \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_\_, to certify which, witness my hand and seal of office.

\_\_\_\_\_  
 Signature of officer administering oath      Printed name of officer administering oath      Title of officer administering oath