

PO 134791

CHANGE ORDER

FORT BEND COUNTY ENGINEERING

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

Address: 301 Jackson Street
 Richmond, Texas 77469
Phone: 281-633-7500
Fax: 281-342-7366
Web site: www.FortBendCountyTx.gov

PROJECT:
 Construction of Traffic Signal
 South Mason Road @ Delta Lake Drive

CHANGE ORDER NUMBER 002
 DATE 9/20/2016
 PROJECT NUMBER bid 16-041
 CONTRACT FOR Road & Bridge
 CONTRACT DATE 1/19/2016
 FBC PURCHASE ORDER NO 134791

CONTRACTOR:
 Traf-Tex, Inc
 8420 Hansen Road
 Houston, TX 77075

The contract is changed as follows:
 Adjust final quantities

Not valid until signed by Fort Bend County and Contractor.

The Original (**Contract Sum**) \$ 232,530.38
 Net change by previously authorized Change Orders \$ 28,470.00
 The (**Contract Sum**) Prior to this Change Order was \$ 261,000.38
 The (**Contract Sum**) will be increased **or** decreased **or** unchanged
 by this Change Order in the amount of \$ 14,705.37
 The new (**Contract Sum**) including this Change Order will be \$ 275,705.75

The Contract Time will be increased **or** decreased **or** unchanged by **0** days.
 The Date of Substantial Completion as of this Change Order therefore is
 changed **or** unchanged to **8/15/2016**.

Authorized:

Fort Bend County Engineering
 Rick J. Staigle, PE, PTOE
 301 Jackson
 Richmond, Texas 77469

CONTRACTOR
Traf. Tex, Inc

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

By: *Rick J. Staigle, PE, PTOE*
 (signature)
 DATE: 10/19/16

By: *Mario J. Reyna*
 (signature) *MARIO J. REYNA*
 DATE: 10/10/16

By: *Robert E. Hebert*
 (signature)
 DATE: 11-1-16

S. Mason Road @ Delta Lakes Drive

Proposed September 2016 Billing

Final

Contractor: **Traf-Tex, Inc. Project #1452**

MBCO No.: 0315-002

Date: 9/28/2016

Bid No.: **16-041 Fort Bend County Texas**

Item	Desc	Bid Item Description	Unit	Quantity	Bid Price	Amount	Previous Billed		This Month Billed		Total To Date	
							QTY	Amount	QTY	Amount	QTY	Amount
		Mobilization	LS	1	\$13,595.00	\$ 13,595.00	1	\$ 13,595.00	\$ -	-	1	\$ 13,595.00
		Prep ROW	LS	1	\$4,400.00	\$ 4,400.00	1	\$ 4,400.00	\$ -	-	1	\$ 4,400.00
		Remove Sidewalk	SY	28	\$65.00	\$ 1,540.00	54	\$ 2,970.00	\$ -	-	54	\$ 2,970.00
		Remove Ramp	SY	24	\$44.00	\$ 1,056.00	24.8	\$ 1,091.20	\$ -	-	24.8	\$ 1,091.20
		Remove Curb	LF	90	\$11.00	\$ 990.00	105.6	\$ 1,161.60	\$ -	-	105.6	\$ 1,161.60
		10" Pavement	SY	16	\$220.00	\$ 3,520.00	20	\$ 4,400.00	\$ -	-	20	\$ 4,400.00
		6" Pavement black Dye	SY	13	\$110.00	\$ 1,430.00	13	\$ 1,430.00	\$ -	-	13	\$ 1,430.00
		6" Curb	LF	31	\$22.00	\$ 682.00	80	\$ 1,760.00	\$ -	-	80	\$ 1,760.00
		Ramp	SY	300	\$44.00	\$ 13,200.00	302.25	\$ 13,299.00	\$ -	-	302.25	\$ 13,299.00
		4 1/2" Sidewalk	SY	206	\$22.00	\$ 4,532.00	541	\$ 11,902.00	\$ -	-	541	\$ 11,902.00
		Hydrated Lime	TON	0.5	\$560.00	\$ 275.00	0.5	\$ 275.00	\$ -	-	0.5	\$ 275.00
		Lime Stabilized	SY	29	\$110.00	\$ 3,190.00	29	\$ 3,190.00	-14.5	\$ (1,595.00)	14.5	\$ 1,595.00
		48" Drill Shaft	LF	44	\$330.00	\$ 14,520.00	44	\$ 14,520.00	\$ -	-	44	\$ 14,520.00
		36" Drill Shaft	LF	30	\$160.00	\$ 4,800.00	30	\$ 4,800.00	\$ -	-	30	\$ 4,800.00
		1" PVC Loop Conduit	LF	0	\$6.90	\$ -	97	\$ 669.30	\$ -	-	97	\$ 669.30
		PVC 2" Sch 80	LF	1045	\$7.00	\$ 7,315.00	897	\$ 6,279.00	\$ -	-	897	\$ 6,279.00
		PVC 2" Sch 80 Bore	LF	377	\$11.80	\$ 4,448.60	860	\$ 10,148.00	\$ -	-	860	\$ 10,148.00
		PVC 3" Sch 80	LF	100	\$7.75	\$ 775.00		\$ -	\$ -	-	0	\$ -
		4" PVC Sch 80	LF	0	\$12.90	\$ -	120	\$ 1,548.00	\$ -	-	120	\$ 1,548.00
		4" PVC Sch 80 Bore	LF	0	\$16.80	\$ -	80	\$ 1,344.00	\$ -	-	80	\$ 1,344.00
		#4 Insulated	LF	300	\$2.00	\$ 600.00	240	\$ 480.00	\$ -	-	240	\$ 480.00
		#8 Bare	LF	210	\$1.10	\$ 231.00	600	\$ 660.00	\$ -	-	600	\$ 660.00
		#10 2/C Cable	LF	855	\$1.20	\$ 1,026.00	1095	\$ 1,314.00	\$ -	-	1095	\$ 1,314.00
		#14 2/C Shielded Cable	LF	950	\$1.10	\$ 1,045.00	4000	\$ 4,400.00	\$ -	-	4000	\$ 4,400.00
		#14 2/C XH-HW Str Cable	LF	1830	\$0.60	\$ 1,098.00	1656	\$ 993.60	\$ -	-	1656	\$ 993.60
		Type D Pull Box w/ Apron	EA	14	\$645.00	\$ 9,030.00	10	\$ 6,450.00	\$ -	-	10	\$ 6,450.00
		Communicate Box	EA	1	\$1,620.00	\$ 1,620.00	1	\$ 1,620.00	\$ -	-	1	\$ 1,620.00
		Electrical Service	EA	1	\$3,390.00	\$ 3,390.00	1	\$ 3,390.00	\$ -	-	1	\$ 3,390.00
		Traffic Signal ISO	EA	1	\$14,215.00	\$ 14,215.00	0.5	\$ 7,107.50	0.5	\$ 7,107.50	1	\$ 14,215.00
		Controller Cabinet	EA	1	\$16,615.00	\$ 16,615.00	1	\$ 16,615.00	\$ -	-	1	\$ 16,615.00
		Controller Foundation	EA	1	\$1,452.00	\$ 1,452.00	1	\$ 1,452.00	\$ -	-	1	\$ 1,452.00
		Controller	EA	1	\$4,135.00	\$ 4,135.00	1	\$ 4,135.00	\$ -	-	1	\$ 4,135.00
		Auxiliary Service	EA	1	\$2,290.00	\$ 2,290.00		\$ -	\$ -	-	0	\$ -
		Push Button Sign	EA	8	\$77.00	\$ 616.00	8	\$ 616.00	\$ -	-	8	\$ 616.00
		Street Name Sign	EA	2	\$728.00	\$ 1,456.00	2	\$ 1,456.00	\$ -	-	2	\$ 1,456.00
		Street Name Sign	EA	2	\$728.00	\$ 1,456.00	2	\$ 1,456.00	\$ -	-	2	\$ 1,456.00
		Left Turn Sign	EA	2	\$395.00	\$ 790.00	2	\$ 790.00	\$ -	-	2	\$ 790.00
		#20 3/C Cable	LF	927	\$1.00	\$ 927.00	320	\$ 320.00	\$ -	-	320	\$ 320.00
		Opticons	EA	4	\$2,300.00	\$ 9,200.00	4	\$ 9,200.00	\$ -	-	4	\$ 9,200.00
		UPS	EA	1	\$8,785.00	\$ 8,785.00	1	\$ 8,785.00	\$ -	-	1	\$ 8,785.00
		Ground Rod	EA	1	\$61.75	\$ 61.75	1	\$ 61.75	\$ -	-	1	\$ 61.75
		Detector Card Rack	EA	1	\$180.00	\$ 180.00	1	\$ 180.00	\$ -	-	1	\$ 180.00
		Ethernet Radio	EA	1	\$3,135.00	\$ 3,135.00		\$ -	\$ -	-	0	\$ -
		Coax Cable	LF	100	\$5.00	\$ 500.00		\$ -	\$ -	-	0	\$ -
		Luminaire w Arm	EA	4	\$1,410.00	\$ 5,640.00	4	\$ 5,640.00	\$ -	-	4	\$ 5,640.00
		3-Section Back Plate	EA	8	\$127.00	\$ 1,016.00	8	\$ 1,016.00	\$ -	-	8	\$ 1,016.00
		4-Section back Plate	EA	2	\$150.00	\$ 300.00	2	\$ 300.00	\$ -	-	2	\$ 300.00
		Green Arrow	EA	2	\$190.00	\$ 380.00	2	\$ 380.00	\$ -	-	2	\$ 380.00
		Green	EA	8	\$190.00	\$ 1,520.00	8	\$ 1,520.00	\$ -	-	8	\$ 1,520.00
		Yellow Arrow	EA	4	\$190.00	\$ 760.00	4	\$ 760.00	\$ -	-	4	\$ 760.00
		Yellow	EA	8	\$190.00	\$ 1,520.00	8	\$ 1,520.00	\$ -	-	8	\$ 1,520.00
		Red Arrow	EA	2	\$190.00	\$ 380.00	2	\$ 380.00	\$ -	-	2	\$ 380.00
		Red	EA	8	\$190.00	\$ 1,520.00	8	\$ 1,520.00	\$ -	-	8	\$ 1,520.00
		#12 2/C Cable	LF	1337	\$1.10	\$ 1,470.70	1910	\$ 2,101.00	\$ -	-	1910	\$ 2,101.00
		#12 4/C Cable	LF	1373	\$1.50	\$ 2,059.50	1910	\$ 2,865.00	\$ -	-	1910	\$ 2,865.00
		#12 7/C Cable	LF	1281	\$2.00	\$ 2,562.00	1520	\$ 3,040.00	\$ -	-	1520	\$ 3,040.00
		TS Pole 1 Arm 35' (TXDOT Spec)	EA	2	\$8,190.00	\$ 16,380.00	2	\$ 16,380.00	\$ -	-	2	\$ 16,380.00
		TS Pole 1 Arm 55' (TXDOT Spec)	EA	2	\$14,885.00	\$ 29,770.00	2	\$ 29,770.00	\$ -	-	2	\$ 29,770.00
		Ped Pole Assembly w Screw Anchor Foundati	EA	4	\$1,365.00	\$ 5,440.00	4	\$ 5,440.00	\$ -	-	4	\$ 5,440.00
		Yoag 3 Pro Laptop	EA	1	\$2,570.00	\$ 2,570.00		\$ -	\$ -	-	0	\$ -
		Ped Signal	EA	8	\$450.00	\$ 3,600.00	8	\$ 3,600.00	\$ -	-	8	\$ 3,600.00
		Accessible Ped Units	EA	8	\$1,115.00	\$ 8,920.00	1	\$ 1,115.00	7	\$ 7,805.00	8	\$ 8,920.00
		10 BWG Sign	EA	2	\$790.00	\$ 1,580.00	2	\$ 1,580.00	\$ -	-	2	\$ 1,580.00
		Remove Sign	EA	2	\$95.00	\$ 190.00	2	\$ 190.00	\$ -	-	2	\$ 190.00
		Pavement Markings 6" Solid	LF	200	\$0.95	\$ 190.00	200	\$ 190.00	\$ -	-	200	\$ 190.00
		Pavement Markings 24" Solid	LF	793	\$4.25	\$ 3,370.25	715	\$ 3,038.75	\$ -	-	715	\$ 3,038.75
		Pavement Marking Arrow	EA	2	\$131.00	\$ 262.00	2	\$ 262.00	\$ -	-	2	\$ 262.00
		Pavement Marking Word	EA	2	\$158.00	\$ 316.00	2	\$ 316.00	\$ -	-	2	\$ 316.00
		Pavement Marking 6" Sealer	LF	200	\$0.33	\$ 66.00	200	\$ 66.00	\$ -	-	200	\$ 66.00
		Pavement Marking 24" Sealer	LF	793	\$2.10	\$ 1,665.30	715	\$ 1,501.50	\$ -	-	715	\$ 1,501.50
		Pavement Marking Arrow Sealer	EA	2	\$21.00	\$ 42.00	2	\$ 42.00	\$ -	-	2	\$ 42.00
		Pavement Marking Word Sealer	EA	2	\$26.00	\$ 52.00	2	\$ 52.00	\$ -	-	2	\$ 52.00
		Pavement Markier TY2 CR	EA	10	\$4.20	\$ 42.00	10	\$ 42.00	\$ -	-	10	\$ 42.00
		Eliminate 4"	LF	440	\$0.33	\$ 145.20	62	\$ 20.46	\$ -	-	62	\$ 20.46
		Eliminate 8"	LF	212	\$0.64	\$ 135.68	216	\$ 138.24	\$ -	-	216	\$ 138.24
		Eliminate 24"	LF	24	\$1.85	\$ 44.40	31	\$ 57.35	\$ -	-	31	\$ 57.35
		Eliminate Arrow	EA	2	\$36.00	\$ 72.00	2	\$ 72.00	\$ -	-	2	\$ 72.00
		Eliminate Word	EA	2	\$42.00	\$ 84.00	2	\$ 84.00	\$ -	-	2	\$ 84.00
		Traffic Control	MO	3	\$875.00	\$ 2,625.00	2	\$ 1,750.00	1	\$ 875.00	3	\$ 2,625.00
		Furnish Sodding	SY	4	\$22.00	\$ 88.00	176.68	\$ 3,886.96	23.32	\$ 513.04	200	\$ 4,400.00
		Total Bid & Alternate Bid Amount:				\$ 261,000.38						
		Total % Complete 106%				Total Due		\$ 261,000.21		\$ 14,705.54		\$ 275,705.75
							Previous Billed		This Month Billed		Total To Date	

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.
Traf-Tex, Inc.
Houston, TX United States

Certificate Number:
2016-128161

Date Filed:
10/24/2016

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:

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.
16-041
Construction of Traffic Signal, South Mason @ Delta Lake Drive, P.O # 134791

4	Name of Interested Party	City, State, Country (place of business)	Nature of interest (check applicable)	
			Controlling	Intermediary
	Reyna, Joyce	Houston, TX United States	X	
	Reyna, Mario	Houston, TX United States	X	

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.



AFFIX NOTARY STAMP / SEAL ABOVE

Mario J. Reyna
Signature of authorized agent of contracting business entity

Sworn to and subscribed before me, by the said MARIO J. REYNA, this the 25th day of October, 20 16, to certify which, witness my hand and seal of office.

Maria D. Rocha MARIO D. ROCHA *Administrative Assistant*
Signature of officer administering oath Printed name of officer administering oath Title of officer administering oath

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

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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

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11/01/2016

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			Controlling	Intermediary
	Reyna, Joyce	Houston, TX United States	X	
	Reyna, Mario	Houston, TX United States	X	

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