

**CHANGE
ORDER**

Attachment F - AIA form G701

 OWNER ☐
 ARCHITECT ☐
 CONTRACTOR ☒
 FIELD ☐
 OTHER ☐

AIA DOCUMENT G701

 PROJECT: RECONSTRUCTION AND MISCELLANEOUS
 AREA DRAINAGE IMPROVEMENTS AT FORT BEND CO.
 FAIRGROUNDS

 CHANGE ORDER NUMBER: 1
 DATE: 7/12/2017
 ARCHITECT'S PROJECT NO.: 150431
 CONTRACT DATE: 3/6/2017
 CONTRACT FOR: Fort Bend County

TO CONTRACTOR: ANGEL BROTHERS ENTERPRISES

The Contract is changed as follows:

ADD:	1. PHASE 1B ENTRANCE	\$	2,004.80
	2. PEDESTRIAN AREA PAVING AT TICKET CENTER	\$	37,500.00
	3. 2800 LF 8" DEPTH PAVEMENT REMOVAL	\$	22,400.00
DEDUCT:	1. ITEM 50 OWNERS ALLOWANCE	\$	(25,000.00)
	2. ITEM 9 RELOCATE POWER POLES CREDIT	\$	(14,755.00)
	NET ADD	\$	22,149.80

 APPROVED: _____
 Construction Management

Not valid until signed by the Owner, Architect and Contractor.

The original (Contract Sum) (Guaranteed maximum Price) was	\$ 1,972,786.80
Net change by previously authorized Change orders	\$ 0
The (Contract Sum) (Guaranteed maximum Price) prior to this Change order was	
The (Contract Sum) (Guaranteed maximum price) will be (increased) ()	\$ 22,149.80
(unchanged) by this Change Order in the amount of	
The new (Contract Sum) (Guaranteed maximum Price) including this Change order will be	\$ 1,994,936.60

 The Contract Time will be (increased) decreased) (unchanged) by 15 DAYS
 The date of Substantial Completion as of the date of this Change Order therefore is 9/18/2017

 NOTE: This summary does not reflect changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which
 have been authorized by Construction Change Directive.

ARCHITECT	ANGEL BROTHERS ENTERPRISES LTD.
Address	CONTRACTOR
	5210 WEST ROAD
	Address
	BAYTOWN, TX. 77520
BY	BY <i>[Signature]</i>
DATE	DATE 7/12/2017

 Fort Bend county
 OWNER
 401 Jackson Street
 Address
 Richmond, TX 77469
 BY *[Signature]*
 Robert E. Hebert, County Judge
 DATE July 25, 2017

Angel Brothers Enterprises, Ltd.

5210 West Road
P.O. Box 570
Baytown, Texas 77522-0570
Phone 281.421.5721
Fax 281.421.5796
www.angelbrothers.com



May 4, 2017

Fort Bend County
Facilities Management and Planning
301 Jackson St.
Suite 301
Richmond, Tx. 77469

Attention: Jon McGuff
Senior Project Manager

Re.: Fort Bend County Fairgrounds

Dear Mr. McGuff:

As per your request We offer the following work for the Main Entrance to minimize disruption. When we are on site for asphalt paving, we would excavate 8" and install Cement stabilized sand in lieu of lime stabilized subgrade and install 4" of hot mix asphalt in lieu of 6" crushed concrete base. 2" of hot mix asphalt will be also placed as part of original Contract. Listed below are the added costs and Credits for work not done.:

1. 26 tons of cement stabilized sand at \$75.00 per ton	\$1950.00
2. 88 SY 4" hot mix asphalt (2x8.50) at \$17.00 per SY	\$1496.00
Add	\$ 3446.00
Credit	
1. 1.32 ton of Lime @ 200.00 per ton	<\$262.00>
2. 88 SY Lime stabilization of Subgrade at \$2.40 per SY	<\$211.20>
3. 88 SY Crushed concrete Base at \$11.00 per SY	<\$968.00>
Deduct	<\$1441.20>
Net Add	\$2004.80

See attached sketch

Respectively submitted for your approval

Harlan M. Hartoon
Project Manager

Angel Brothers Enterprises, Ltd.

5210 West Road
P.O. Box 570
Baytown, Texas 77522-0570
Phone 281.421.5721
Fax 281.421.5796
www.angelbrothers.com



June 23, 2017

Fort Bend County
Facilities Management and Planning
301 Jackson St.
Suite 301
Richmond, Tx. 77469

Attention: Jon McGuff
Senior Project Manager

Re.: Fort Bend County Fairgrounds

Dear Mr. McGuff:

As per meeting with Chris Argo ,P.E. on 6/21/2017, the following is our proposal for paving the pedestrian area behind the existing Bollards:

1. Install two 12x12 inlets and tie to existing 18" CMP	\$ 3000.00
2. 2" Hot Mix asphalt approximately 9500 SF	\$23,500.00
3. Adjust inlets up or down 4 ea @ \$500.00 per each	\$ 2000.00
4. Removal of wood bollards LS	\$ 1500.00
5. Install 40 ea wheel stops and round delineator post between the wheel stops	\$4000.00
6. Ticket area 2" Hot Mix Asphalt 1000 SF	\$3500.00
Total	\$37,500.00

Respectively submitted for your approval

Harlan M. Hartoon
Project Manager

Angel Brothers Enterprises, Ltd.

5210 West Road
P.O. Box 570
Baytown, Texas 77522-0570
Phone 281.421.5721
Fax 281.421.5796
www.angelbrothers.com



May 17, 2017

Fort Bend County
Facilities Management and Planning
301 Jackson St.
Suite 301
Richmond, Tx. 77469

Attention: Jon McGuff
Senior Project Manager

Re.: Fort Bend County Fairgrounds

Dear Mr. McGuff:

For the breakdown of costs related to the \$50,000 allowance for the relocation of overhead power lines to serve the Fort Bend County Fairground , please see below:

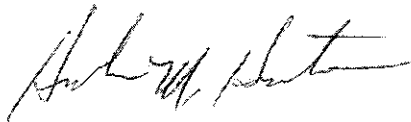
1. Centerpoint: Survey and easement	\$1700.00
2. Centerpoint: Relocate overhead facilities	\$6891.00
3. Urbish Electric, LLC: Relocate poles & move service	\$24,975.00
Subtotal	\$33,566.00

Angel Brothers 5% markup \$1678.30

Total Costs to date \$35,244.30

This does not include any trimming and or removal of trees near the ticket booth.

Yours truly,



Harlan M. Hartoon
Project Manager

CenterPoint Energy Houston Electric, LLC
Applicable: Entire Service Area

CNP 8038

6.3 AGREEMENTS AND FORMS

6.3.1 FACILITIES EXTENSION AGREEMENT

This Facilities Extension Agreement is entered into by and between Angel Brothers Enterprises, Ltd. - Fort Bend County Fairgrounds, herein called "Retail Customer" and CenterPoint Energy Houston Electric, LLC, herein called "Company" (hereinafter referred to as Agreement) for the construction, extension, installation, modification, repair, upgrade, conversion, relocation, de-energization or removal of Company's Delivery System, including temporary facilities (hereinafter referred to as facilities extension or extension), as described herein.

This Agreement covers the facilities extension to Retail Customer location at 4310 Highway 36

The Company agrees to accept payment of \$ 6,891.00 Dollars to be paid by the Retail Customer, as a Non-Refundable Construction Payment in connection with the Retail Customer request to extend Company facilities to the above described location as follows: Relocate Overhead Facilities

Three spans of overhead line extension, Two line poles, Pole top Switch and Primary Meter.

- Unless otherwise stated by Company in writing, the Non-Refundable Construction Payment amount above is valid for twelve months.

In consideration of said Non-Refundable Payment, to be paid to Company by Retail Customer prior to commencement of construction, Company agrees to install and operate lines and equipment necessary to distribute electric service to the identified location under the following General Conditions:

- Company shall at all times have title to and complete ownership and control over facilities installed by Company.
- Retail Customer must make satisfactory payment arrangements (if payment is required to extend Company facilities) and sign and return this Agreement before Company can proceed with the requested extension.

CenterPoint Energy Houston Electric, LLC
Applicable: Entire Service Area

CNP 8038

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6.3.1 FACILITIES EXTENSION AGREEMENT

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This Agreement covers the facilities extension to Retail Customer location at 4310 Highway 36

The Company agrees to accept payment of \$ 1,700.00 Dollars to be paid by the Retail Customer, as a Non-Refundable Construction Payment in connection with the Retail Customer request to extend Company facilities to the above described location as follows: Survey and Easement Cost

- Unless otherwise stated by Company in writing, the Non-Refundable Construction Payment amount above is valid for twelve months.

In consideration of said Non-Refundable Payment, to be paid to Company by Retail Customer prior to commencement of construction, Company agrees to install and operate lines and equipment necessary to distribute electric service to the identified location under the following General Conditions:

- Company shall at all times have title to and complete ownership and control over facilities installed by Company.
- Retail Customer must make satisfactory payment arrangements (if payment is required to extend Company facilities) and sign and return this Agreement before Company can proceed with the requested extension.

URBISH ELECTRIC, LLC

Economical and Dependable Service

POST OFFICE BOX 1459 - ROSENBERG, TEXAS 77471-1459
PHONE 281-342-5321 - FAX 281-239-7639
TECL # 26494

April 13, 2017

Angel Brothers
Harlan Hartoon
Estimator/Project Manager

Dear Sir,

For phase one to set a new inline pole and remove the old inline pole our price will be \$1846.00 dollars. To move the parking lot light pole to a new concrete base constructed by us our price will be \$4989.00 dollars.

For phase two our price to set a new service pole, set a new four way corner pole and swap over power then remove old poles after fiber is removed by others, our price will be \$23,129.00 dollars.

Our prices do not include tax since the work is for the county. Our prices do include the city permit for the work.

Sincerely,



Walter Urbish

Fort Bend County Tabulation

Bid 17-041

Parking Lot Paving Reconstruction and Miscellaneous Area Drainage Improvements at Fairgrounds

Awarded 2/28/2017: Angel Brothers Enterprises \$1,972,786.80

Funding: Facilities Proposition 1 and Proposition 2

Company	Base Bid Price	Additional Bid A	Additional Bid B	Total Amount Bid	Completion Time in Calendar Days	Form 1295
Angel Brothers Enterprises, Ltd Baytown	\$1,908,886.80	\$32,174.00	\$31,726.00	\$1,972,786.80	180	Yes
Hayden Paving Inc. Houston	\$1,993,284.86	\$30,044.61	\$30,884.23	\$2,054,213.70	180	
Millis Equipment LLC Missouri City	\$2,157,359.04	\$23,456.00	\$16,164.50	\$2,196,979.54	180	
Durwood Greene Construction Co. Stafford	\$2,474,593.00	\$46,139.00	\$48,514.00	\$2,569,246.00	180	
Jerdon Enterprise LP Stafford	\$2,570,570.00	\$20,099.50	\$6,928.47	\$2,597,597.97	180	
A-I Construction Houston	Disqualified: Failed to complete unit pricing forms correctly as required.					
AAA Asphalt Paving Inc. Houston	Disqualified: Failed to provide proof of insurance as required.					
Cooley Construction LLC Magnolia	Disqualified: Failed to provide references as required.					
TLC Trucking and Contracting Inc Hockley	Disqualified: Failed to complete unit pricing forms correctly as required.					

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.

Angel Brothers Enterprises, Ltd.
Baytown, TX United States

Certificate Number:
2017-235760

Date Filed:
07/12/2017

Date Acknowledged:

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

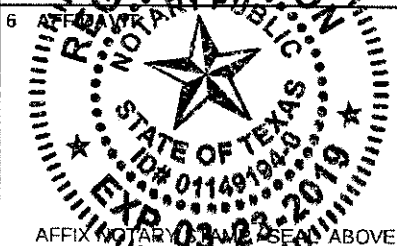
Fort Bend County

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 services, goods, or other property to be provided under the contract.

B17-041 Change Order No. 1
Parking Lot Paving Reconstruction & Miscellaneous Area Drainage Improvements at Fairgrounds

4	Name of Interested Party	City, State, Country (place of business)	Nature of interest (check applicable)	
			Controlling	Intermediary
	Angel, Greg	Baytown, TX United States	X	
	Angel, Gary	Baytown, TX United States	X	

5 Check only if there is NO interested Party. ☐



AFFIX NOTARY SEAL ABOVE

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

Kelly Reynolds
Signature of authorized agent of contracting business entity

Sworn to and subscribed before me, by the said Kelly Reynolds, this the 12th day of July, 2017, to certify which, witness my hand and seal of office.

Regina Allison
Signature of officer administering oath

Regina Allison
Printed name of officer administering oath

Notary
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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Angel Brothers Enterprises, Ltd.
Baytown, TX United States

Certificate Number:
2017-235760

Date Filed:
07/12/2017

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:
07/25/2017

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.

B17-041 Change Order No. 1
Parking Lot Paving Reconstruction & Miscellaneous Area Drainage Improvements at Fairgrounds

4	Name of Interested Party	City, State, Country (place of business)	Nature of interest (check applicable)	
			Controlling	Intermediary
	Angel, Greg	Baytown, TX United States	X	
	Angel, Gary	Baytown, 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