

PO# 159751  
oms

41Z

**FORT BEND COUNTY  
ENGINEERING**

**CHANGE  
ORDER**

- 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:**  
Williams Way Blvd From F.M. 762 to U.S. 59/IH NB  
Frontage Road

CHANGE ORDER NUMBER ..... 6

DATE ..... 9/6/2018

PROJECT NUMBER ..... 13114

CONTRACT FOR ..... \$4,645,912.45

CONTRACT DATE ..... 11/13/2017

FBC PURCHASE ORDER NO ..... 159751

**CONTRACTOR:**  
Allgood Construction Co. Inc.  
1702 Settegast Ranch Rd.  
Richmond, Texas 77406

The contract is changed as follows:

Allgood Constructing is requesting approval for the following change order. This change order covers the revisions made to tie into U.S. 59 and altering a BB inlet to a BB Mod (Item 188 within the change order proposal) per the plan revisions made and provided on 6/11/2018. The change order proposal also requests' compensation for picking up and returning the TXDOT pole that is being used. The remaining items shown below in this proposal are pertaining to the tie-in. Regarding the tie-in delay, it was mentioned per Isani that there was not a TXDOT permit at the time of the pre-con but that it was in the process and would be ready by the time Allgood Co. was prepared to tie in. On 5/14/2018 Allgood was ready to make the tie-in and perform the traffic switch, but the permit was still not fully executed (As mentioned in Isani's email response on 5/14/2018 when Allgood requested permission to make the tie-in). Therefore, Allgood was unable to move forward from that time on with the remaining pavement until plans, details, qty's and a permit were provided. The TXDOT permit was provided to Allgood Co. on 7/25/2018. Once the permit was issued, the signed plans and initial revised qty's were issued to Allgood Co. at this time. No details had been issued and the qty's were not accurate. On 8/24/2018 Allgood had received the updated qty's to be used as well as the details pertaining to the newly proposed TXDOT pavement. Due to these delays, Allgood Co. is requesting 75 additional days to complete the project. Allgood Co. is also requesting approval of the items and pricing shown below. **NOTE: Qty's shown were provided from Isani and are subject to change based upon what is installed.**

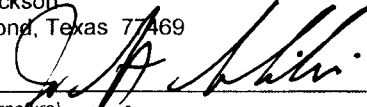
**Not valid until signed by Fort Bend County and Contractor.**

The Original ( <b>Contract Sum</b> )	\$	4,645,912.45 ✓
Net change by previously authorized Change Orders	\$	376,185.09 ✓
The ( <b>Contract Sum</b> ) Prior to this Change Order was	\$	5,022,097.54 ✓
The ( <b>Contract Sum</b> ) will be <input checked="" type="checkbox"/> increased <b>or</b> <input type="checkbox"/> decreased <b>or</b> <input type="checkbox"/> unchanged by this Change Order in the amount of		
	\$	105,259.89
The new ( <b>Contract Sum</b> ) including this Change Order will be	\$	5,127,357.43 ✓

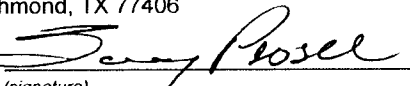
The Contract Time will be  increased **or**  decreased **or** unchanged by 75 days.  
 The Date of Substantial Completion as of this Change Order therefore is  
 changed **or**  unchanged to 1/25/2019.

Authorized:

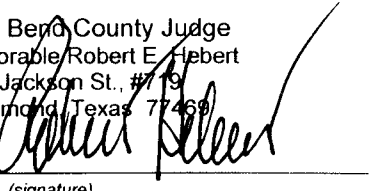
Fort Bend County Engineering  
J Stacy Slawinski, P.E.  
301 Jackson  
Richmond, Texas 77469

By:   
(signature)  
DATE: 9/7/18

CONTRACTOR  
Allgood Construction Co. Inc.  
1702 Settegast Ranch Rd  
Richmond, TX 77406

By:   
(signature)  
DATE: 9-6-2018

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

By:   
(signature)  
DATE: 9-25-2018



## CHANGE ORDER REQUEST FORM

PROJECT: WILLIAMS WAY BLVD

ENGINEER: ISANI

CONTRACTOR: Allgood Construction

DATE: 8/28/2018  
 CHANGE ORDER NO. 6  
 JOB NO. 1706

**REQUEST:** Allgood Constructing is requesting approval for the following change order. This change order covers the revisions made to tie into U.S. 59 and also altering a BB inlet to a BB Mod (item 188) per the plan revisions made and provided on 6/11/2018. The change order proposal also requests' compensation for picking up and returning the TXDOT pole that is being used. This is due to hvaing to pick up the TXDOT pole, return the existing pole to FBC and then return the new pole in October back to TXDOT. The remaining items shown below in this proposal are pertaining to the tie-in. Regarding the tie-in delay, it was mentioned per Isani that there was not a TXDOT permit at the time of the pre-con but that it was in the process and would be ready by the time Allgood Co. was prepared to tie in. On 5/14/2018 Allgood was ready to make the tie-in and perform the traffic switch, but the permit was still not fully executed (As mentioned in Isani's email response on 5/14/2018). Therefore, Allgood was unable to move forward from that time on with the remaining pavement until plans, details, qty's and a permit was provided. The TXDOT permit was provided to Allgood Co. on 7/25/2018. Once the permit was issued, the signed plans and initial revised qty's were issued to Allgood Co. at this time. No details had been issued and the qty's were not accurate. On 8/24/2018 Allgood had recieved the updated qty's to be used as well as the details pertaining to the newly proposed TXDOT pavement. Due to these delays, Allgood Co. is requesting 75 additional days to complete the project. Allgood Co. is also requesting approval of the items and pricing shown below. NOTE: Qty's shown were provided from Isani and are subject to change based upon what is installed.

Contract Amount	\$5,022,097.54	Days Requesting	75
Change Order Request Amount	\$105,259.89		
New Contract Amount	\$5,127,357.43		

Item No.	Item Description	Unit Measure	Bid Quantity	Bid Cost	Bid Total	Added Qty	Item Cost	New Quantity Total	New Item Total	Total Change in Price
<b>Change Order 6 Plan Revisions - U.S. 59 Tie-In</b>										
<b>MAIN ITEMS</b>										
188	13" Concrete Pavement (Fast Track Pavement for TXDOT tie-in at U.S. 59)	SY	0.00	\$0.00	\$0.00	930.00	\$90.94	930.00	\$84,574.20	\$84,574.20
89A	Non-Reflectorized Ceramic Traffic Buttons (yellow) - Furnish & Install (Additional buttons for the new TXDOT pavement)	EA	0.00	\$0.00	\$0.00	56.00	\$3.25	56.00	\$182.00	\$182.00
185	Dowel Into Previously Installed Pavement (Saw-cutting existing TXDOT pavement and will need to dowel into the existing pavement)	LF	560.00	\$10.00	\$5,500.00	575.00	\$10.00	1125.00	\$11,250.00	\$5,750.00
189	Convert BB Inlet to MOD BB Inlet at STA 3+13.26 (Per FBC revisions made when revising school driveways, BB inlet is to now be a BB Mod)	EA	0.00	\$0.00	\$0.00	1.00	\$1,500.00	1.00	\$1,500.00	\$1,500.00
190	Ground Box Relocation (Relocating outside of prop. TXDOT pavement)	EA	0.00	\$0.00	\$0.00	1.00	\$2,657.96	1.00	\$2,657.96	\$2,657.96

191	Pick Up and Return TXDOT Poles	LS	0.00	\$0.00	\$0.00	1.00	\$3,100.00		1.00	\$3,100.00	\$3,100.00
<b>SITE PREPARATION</b>											
3	Removing Old Concrete Pavement	SY	5440.00	\$2.59	\$14,089.60	222.00	\$2.59		5662.00	\$14,664.58	\$574.98
<b>SUBGRADE AND PAVING</b>											
<b>SIGNING AND PAVEMENT MARKING</b>											
76	Aluminum Signs (Ground Mounted) - Furnish & Install	EA	45.00	\$253.00	\$11,385.00	2.00	\$253.00		47.00	\$11,891.00	\$506.00
78	Reflectorized Pavement Markings Type I (Thermoplastic) 4" White/Solid - Furnish & Applied	LF	250.00	\$0.67	\$167.50	40.00	\$0.67		290.00	\$194.30	\$26.80
78A	Reflectorized Pavement Markings Type I (Thermoplastic) 4" Yellow/Solid - Furnish & Applied	LF	2034.00	\$0.85	\$1,728.90	1240.00	\$0.85		3274.00	\$2,782.90	\$1,054.00
79	Reflectorized Pavement Markings Type I (Thermoplastic) 8" White/Solid - Furnish & Applied	LF	743.00	\$1.21	\$899.03	120.00	\$1.21		863.00	\$1,044.23	\$145.20
81	Reflectorized Pavement Markings Type I (Thermoplastic) 24" White/Solid - Furnish & Applied	LF	636.00	\$5.18	\$3,294.48	46.00	\$5.18		682.00	\$3,532.76	\$238.28
81A	Reflectorized Pavement Markings Type I (Thermoplastic) 24" Yellow/Solid - Furnish & Applied	LF	227.00	\$8.00	\$1,816.00	310.00	\$8.00		537.00	\$4,296.00	\$2,480.00
82	Reflectorized Pavement Markings Type I (Thermoplastic) 4" White/Dashed - Furnish & Applied (15' over 40')	LF	9728.00	\$0.71	\$6,906.88	530.00	\$0.71		10258.00	\$7,283.18	\$376.30
83	Reflectorized Pavement Markings Type I (Thermoplastic) Single Arrow-LEFT - Furnish & Applied	EA	9.00	\$132.25	\$1,190.25	1.00	\$132.25		10.00	\$1,322.50	\$132.25
85	Reflectorized Pavement Markings Type I (Thermoplastic) Word "ONLY" - Furnish & Applied	EA	7.00	\$126.50	\$885.50	1.00	\$126.50		8.00	\$1,012.00	\$126.50
88	Reflectorized Pavement Markers Type II-C-R - Furnish & Install	EA	369.00	\$3.16	\$1,166.04	38.00	\$3.16		407.00	\$1,286.12	\$120.08
88A	Reflectorized Pavement Markers Type II-A-A - Furnish & Install	EA	102.00	\$5.50	\$561.00	86.00	\$5.50		188.00	\$1,034.00	\$473.00

89	Non-ReflectORIZED Ceramic Traffic Buttons (White) - Furnish & Install	EA	77.00	\$2.59	\$199.43	24.00	\$2.59		101.00	\$261.59	\$62.16
STORM WATER POLLUTION PREVENTION											
126	Hydro-mulch Seeding	ACRE	5.00	\$1,437.50	\$7,187.50	0.25	\$1,437.50		5.25	\$7,546.88	\$359.38
127	Reinforced Filter Fabric Barrier (60% of Unit Cost for furnish and installation and 40% of unit cost for removal)	LF	5610.00	\$1.44	\$8,078.40	570.00	\$1.44		6180.00	\$8,899.20	\$820.80
Change Order 6 - Subtotal											\$105,259.89

# 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.**

Allgood Construction Company, Inc.  
Richmond, TX United States

**Certificate Number:**  
2018-397799

**Date Filed:**  
08/29/2018

**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 Purchasing Department

**Date Acknowledged:**  
09/25/2018

**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.**

17-038  
Construction of Williams Way Boulevard from FM 762 to US 59/IH 69 NB Frontage Road (Change Order No.6)

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 UNSWORN DECLARATION**

My name is \_\_\_\_\_, and my date of birth is \_\_\_\_\_.

My address is \_\_\_\_\_, \_\_\_\_\_, \_\_\_\_\_, \_\_\_\_\_, \_\_\_\_\_.  
(street) (city) (state) (zip code) (country)

I declare under penalty of perjury that the foregoing is true and correct.

Executed in \_\_\_\_\_ County, State of \_\_\_\_\_, on the \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_.  
(month) (year)

\_\_\_\_\_  
Signature of authorized agent of contracting business entity  
(Declarant)