

**FORT BEND GRAND PARKWAY TOLL ROAD AUTHORITY  
 FORT BEND GRAND PARKWAY TOLL ROAD  
CHANGE ORDER**

**Number Six**




<b>PROJECT:</b>	PROJECT NO. 126-1008, CONSTRUCTION OF DEDICATED FIBER OPTIC LINE SH 99	<b>DATE:</b>	OCTOBER 11, 2021
<b>OWNER:</b>	FORT BEND GRAND PARKWAY TOLL ROAD AUTHORITY 1950 LOCKWOOD BYPASS RICHMOND, TEXAS 77469		
<b>CONTRACTOR:</b>	CREACOM, INC. ATTN: COLLIN CREA	<b>ENGINEER:</b>	BGE, INC. JOB NO. 6436-00

Contractor is directed to make the following changes in the Contract Documents:

**Description of Change in Scope of Work:** See attached summary.

**Reason for Change Order:** Iteris, the Design Engineer of Record completed the connectivity diagrams and visited the field, with Transcore to investigate and confirm the required hardware to compete the connectivity. The SFP modules, in the Change-Order are to connect the new fiber to the existing switches, in the Tolling Cabinets. This CO also accounts for overruns / underruns that have occurred due to differing field conditions and software / hardware compatibilities, encountered to date.

<b>Change in Contract Price:</b> Original Contract Price \$ 2,398,029.37	<b>Change in Contract Time:</b> Original Contract Time 180 Calendar Days
<b>Net Change from Previous Change Orders</b> \$ 38,435.24	<b>Net Change from Previous Change Orders</b> 124 Calendar Days
<b>Contract Price Prior to This CO</b> \$ 2,436,464.61	<b>Contract Time Prior to This CO</b> 304 Calendar Days
<b>Net Increase (Decrease) of This CO</b> \$ 66,336.10	<b>Net Increase (Decrease) of This CO</b> 0 Calendar Days
<b>Contract Price with All Approved Change Orders</b> \$ 2,502,800.71	<b>Contract Time with All Approved Change Orders</b> 304 Calendar Days

<b>RECOMMENDED FOR EXECUTION:</b>		<b>APPROVED:</b>		<b>APPROVED:</b>	
By: 	By: _____	By: 	By: _____	By: 	By: _____
BGE Construction Manager	FBGPTRA	FBGPTRA		Contractor	
Date: 10/13/21	Date: _____	Date: 10/20/21	Date: _____	Date: 10/13/21	Date: _____
BGE TBPE Registration No. F-1046					

**Effective Date:** \_\_\_\_\_

This agreement is effective on the date it is approved by the Fort Bend County Commissioners Court, and if not so approved shall be null and void.

**Date of Commissioners Court Approval:** \_\_\_\_\_

**Agenda Item No.:** \_\_\_\_\_

Y:\FBGPTRA\6436-00\_S199\_FiberOpticTrunkline\08\_Construction\03\_ChangeOrders\CO6.docx

FORT BEND GRAND PARKWAY TOLL ROAD AUTHORITY  
 PROJECT NO. 126-1006, CONSTRUCTION OF DEDICATED FIBER OPTIC LINE SH 99  
 Change Order No. 6 Summary  
 BGE Job No. 6436-00

	<u>Item</u>	<u>Quantity</u>	<u>Unit</u>	<u>Unit Cost</u>	<u>Total</u>
<u>ADD:</u>					
502 6001	BARRICADES, SIGNS, AND TRAFFIC HANDLING	2.00	EA	\$ 15,522.32	\$ 31,044.64
618 6006	CONDT (HDPE)(2") Bore	2,158.00	LF	\$ 4.03	\$ 8,696.74
618 6070	CONDT (RM)(2")	1,185.00	LF	\$ 14.66	\$ 17,372.10
620 6008	ELEC CONDR (NO. 8) Insulated	348.00	LF	\$ 0.83	\$ 288.84
6004 6031	ITS Com Cbl (Ethernet)	1,534.00	LF	\$ 0.97	\$ 1,487.98
6007 6010	Fiber Optic Cbl (Single-Mode)(6 Fiber)	250.00	LF	\$ 2.73	\$ 682.50
6007 6011	Fiber Optic Cbl (Single-Mode)(12 Fiber)	1,270.00	LF	\$ 3.03	\$ 3,848.10
6007 6017	Fiber Optic Cbl (Single-Mode)(144 Fiber)	9,108.00	LF	\$ 2.15	\$ 19,582.20
6007 6021	Fiber Optic Splice Enclosure	3.00	EA	\$ 2,456.42	\$ 7,369.26
6007 6023	Fiber Optic Patch Panel (12 Position)	16.00	EA	\$ 1,136.91	\$ 18,190.56
6186 6006	ITS GND BOX (PCAST)(TY 2)(366060) W/APRON	2.00	EA	\$ 7,430.14	\$ 14,860.28
	Fiber SFP, 1 Gig, 10KM, LC Connection	12.00	EA	\$ 400.78	\$ 4,809.36
	Fiber (SM) Patch Cords	24.00	EA	\$ 41.01	\$ 984.24
<u>DEDUCT:</u>					
620 6002	ELEC CONDR (NO. 14) Insulated	-2,159.00	LF	\$ 0.37	\$ (798.83)
620 6007	ELEC CONDR (NO. 8) Bare	-366.00	LF	\$ 0.76	\$ (278.16)
6007 6012	Fiber Optic Cbl (Single-Mode)(24 Fiber)	-126.00	LF	\$ 3.26	\$ (410.76)
6007 6027	Fiber Optic Patch Panel (144 Position)	-3.00	EA	\$ 6,180.63	\$ (18,541.89)
6007 6103	Remove Fiber Optic Cable	-3,084.00	LF	\$ 0.67	\$ (2,066.28)
6186 6006	ITS GND BOX (PCAST)(TY 1)(243660) W/APRON	-2.00	EA	\$ 4,231.39	\$ (8,462.78)
6185 6002	TMA (Stationary)	-40.00	DY	\$ 308.05	\$ (12,322.00)
	Law Enforcement (Force Account)			\$	\$ (20,000.00)
<b>GRAND TOTAL:</b>					<b>\$ 66,336.10</b>

# 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.**  
 Creacom inc.  
 TOMBALL, TX United States

**Certificate Number:**  
 2021-812376

**Date Filed:**  
 10/13/2021

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

**Date Acknowledged:**  
 10/21/2021

**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.**  
 6436-00  
 Change Order 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)