

**CHANGE
ORDER**

Distribution:

- ☒ FBC Engineering
☒ FBC Judge
☒ FBC Purchasing
☒ Contractor
☒ Consultant

**FORT BEND COUNTY
ENGINEERING**

Address: 301 Jackson Street
 Richmond, Texas 77469
Phone: 281-633-7500

Web site: www.FortBendCountyTx.gov

PROJECT:

Traffic signals
 - LJ at Lake Riverstone
 - LJ at Winding Waters
 - University at Winding Waters

CONTRACTOR:

Traffic Systems Construction Inc.

CHANGE ORDER NUMBER 2
 DATE 9/13/2022
 PROJECT NUMBER
 BID NO 22-014
 CONTRACT DATE 12/13/2021
 FBC PURCHASE ORDER NO 206833

The contract is changed as follows:

Concrete and signal item changes due to utility conflicts


Not valid until signed by Fort Bend County and Contractor.

The Original (**Contract Sum**) \$ 714,242.95
 Net change by previously authorized Change Orders \$ 68,587.95
 The (**Contract Sum**) Prior to this Change Order was \$ 782,830.90
 The (**Contract Sum**) will be ☒ increased **or** ☐ decreased **or** ☐ unchanged
 by this Change Order in the amount of \$ 136,927.48
 The new (**Contract Sum**) including this Change Order will be \$ \$919,758.38

The Contract Time will be ☒ increased **or** ☐ decreased **or** ☐ unchanged by 60 days.
 The Date of Substantial Completion as of this Change Order therefore is
☒ changed **or** ☐ unchanged to 11/10/2022.

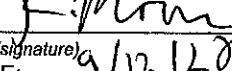
Authorized:

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

By: 
 (signature) 09/16/2022
 DATE: _____

CONTRACTOR

Traffic Systems Construction, Inc.
 Kenneth Morrison

By: 
 (signature) 9/13/22
 DATE: _____

Fort Bend County Judge
 Honorable KP George
 301 Jackson St., #719
 Richmond, Texas 77469

By: 
 (signature)
 DATE: September 27, 2022

Traffic Systems Construction, Inc.

P.O. BOX 1346 Dickinson, Texas 77539 Office (281) 337-1928 Fax No. 1 (281) 534-1937
www.trafficsci.com

CHANGE ORDER

DATE : 07/12/2022 No. 2
GENERAL CONTRACTOR : TSC
OWNER : FORT BEND COUNTY KM
PROJECT NUMBER : 22-014
LOCATION : UNIVERSITY BLVD
DESCRIPTION OF WORK : INSTALL LARGER GROUND BOXES ADJACENT TO TRAFFIC SIGNAL
CONTROLLER TO FIT MULTIPLE CONDUIT STUB-UPS
PLEASE NOTE : ALL CHANGE ORDERS MUST BE APPROVED OR DENIED WITHIN 60 DAYS
AFTER 60 DAYS THE CHANGE ORDER PRICING WILL NO LONGER BE VALID
DUE TO MATERIAL SUPPLIER PRICE INCREASES.

COST BREAKDOWN

MATERIAL

ITEM	UNIT	QTY.	UNIT PRICE	TAXABLE	NON-TAXABLE
24X36X24 GROUND BOX	EA	3	\$705.00		\$2,115.00
CONCRETE	YD	1.5	\$175.00		\$262.50
GRAVEL	YD	1	\$58.00		\$58.00
GROUND ROD AND CLAMP	EA	3	\$26.95		\$80.85
DUCT SEAL	EA	3	\$13.50		\$40.50
FORM LUMBER 2" X 4"	EA	9	\$3.25		\$29.25
				SUBTOTAL	\$2,586.10
				PROFIT & COMPENSATION 15%	\$387.92
				MATERIAL TOTAL	\$2,974.02

EQUIPMENT

ITEM	UNIT	QTY.	UNIT PRICE	TAXABLE	NON-TAXABLE
FLATBED TRUCK	HR	15	\$34.85		\$519.75
TRAILER	HR	15	\$10.06		\$150.90
BACKHOE	HR	15	\$68.41		\$1,026.15
				SUBTOTAL	\$1,696.80
				PROFIT & COMPENSATION 15%	\$264.52
				EQUIPMENT TOTAL	\$1,961.32

LABOR

ITEM	UNIT	QTY.	UNIT PRICE	TAXABLE	NON-TAXABLE
SUPERVIR	HR	3	\$55.00		\$165.00
FOREMAN	HR	15	\$40.00		\$600.00
LABORER	HR	30	\$30.00		\$900.00
				SUBTOTAL	\$1,665.00
				PROFIT & COMPENSATION 15%	\$249.75
				LABOR BURDEN 55%	\$915.75
				LABOR TOTAL	\$2,830.50

GRAND TOTAL **\$7,766.84**

Traffic Systems Construction, Inc.

P.O. BOX 1346 Dickinson, Texas 77539 Office (281) 337-1926 Fax No. 1 (281) 534-1937
www.trafficsci.com

CHANGE ORDER

DATE : 07/12/2022 No. 3
GENERAL CONTRACTOR : TSC
OWNER : FORT BEND COUNTY KM
PROJECT NUMBER : 22-014
LOCATION : UNIVERSITY BLVD AND WINDING WATERS
DESCRIPTION OF WORK : RELOCATE LIGHT POLE AND FOUNDATION OUT OF THE PROPOSED
INTERSECTION MODIFICATIONS
PLEASE NOTE : ALL CHANGE ORDERS MUST BE APPROVED OR DENIED WITHIN 60 DAYS
AFTER 60 DAYS THE CHANGE ORDER PRICING WILL NO LONGER BE VALID
DUE TO MATERIAL SUPPLIER PRICE INCREASES.

COST BREAKDOWN

MATERIAL

ITEM	UNIT	QTY.	UNIT PRICE	TAXABLE	NON-TAXABLE
				SUBTOTAL	\$0.00
PROFIT & COMPENSATION				15%	\$0.00
				MATERIAL TOTAL	\$0.00

EQUIPMENT

ITEM	UNIT	QTY.	UNIT PRICE	TAXABLE	NON-TAXABLE
FLATBED TRUCK	HR	5	\$34.65		\$173.25
TRAILER	HR	5	\$10.06		\$50.30
BACKHOE	HR	5	\$68.41		\$342.05
				SUBTOTAL	\$565.60
PROFIT & COMPENSATION				15%	\$84.84
				EQUIPMENT TOTAL	\$650.44

LABOR

ITEM	UNIT	QTY.	UNIT PRICE	TAXABLE	NON-TAXABLE
SUPERIOR	HR	2	\$55.00		\$110.00
FOREMAN	HR	5	\$40.00		\$200.00
LABORER	HR	10	\$30.00		\$300.00
				SUBTOTAL	\$610.00
PROFIT & COMPENSATION				15%	\$91.50
LABOR BURDEN				55%	\$335.50
				LABOR TOTAL	\$1,037.00

GRAND TOTAL **\$1,687.44**

TRAFFIC SYSTEMS CONSTRUCTION, INC.
DAILY WORK REPORT

Date: 28 Job No.: 638 Location: WINDING WATERS UNIVERSITY

Yard Departure Time: 7:30 Job Site Arrival Time: 8:30 Job Site Departure Time: 6:00

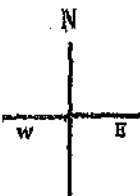
Lunch From: 12:00 to 12:30 Foreman(s): Carlos Perez

Laborer(s) Carlos Jr and Justin Driver/Operator(s): _____

Did you talk to the Inspector? Yes _____ No _____ Name: _____
If you talked to the inspector, what was discussed? _____

Work Performed: Please list the names of each person and a detailed description of the work they performed.

We move light pole Relocate 4' AWAY with Foundation
and Fixed Back the Terminals and Finish controller
Form and Set on used 15 ft 4" Conduit and
17 ft 3" Conduit and 25 ft 2" Conduit



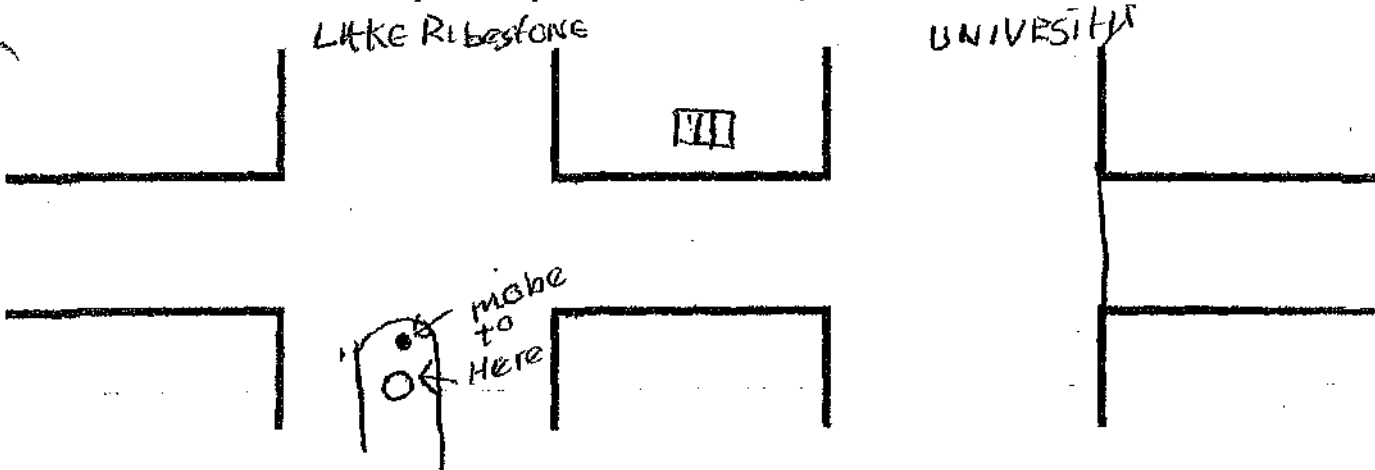
Truck #: 160
Trailer #: 39

Equipment #: Backhoe: _____
(Mark all that apply) Air Compressor: _____
Arrow Board: _____
Message Board: _____
Trencher: _____

Bore Rig: _____
Mini Excavator: _____
Light Tower: _____
Other: _____
Other: _____

****LABEL ALL STREET NAMES AND WORK COMPLETED IN THE DIAGRAM BELOW****

****This intersection drawing should be used to show locations where the crew drilled foundations, set poles, hung lights, installed pedestrian push buttons, controllers, pull boxes, etc.****



Did you encounter any problems such as equipment breakdown, rain, utilities not marked, wrong or absent materials? Was the job shut down? If yes to any of these, please describe: _____

Were there any accidents or injuries while on the job site? Ex. Broken utility line, crew member injured, car accident, etc.
Yes _____ No _____ If yes, please provide a detailed description of the incident below. _____

I, _____ am responsible for the information on this form. To the best of my knowledge, this form is accurate and all work and materials used are accounted for. I understand that this document may be used in court if the need should arise.

Signature: Juan Carlos Perez Date: 6-28-22

**WILDCAT****ELECTRIC SUPPLY****5535 HARVEY WILSON DR
HOUSTON, TX 77020****713-676-0600 Fax 713-676-1077****Quotation**

QUOTE DATE	QUOTE NUMBER
07/12/22	S1632243
ORDER TO:	PAGE NO.
WILDCAT ELECTRIC SUPPLY INC 5535 HARVEY WILSON DR HOUSTON, TX 77020 713-676-0600 FAX 713-676-1077	1

QUOTE TO:
 TRAFFIC SYSTEMS CONSTRUCTION
 PO BOX 1346
 DICKINSON, TX 77539

SHIP TO:
 TRAFFIC SYSTEMS J647
 HOLLISTER ST, BREEN DR,
 FLEETWOOD CRK WAY, TANYARD CRK
 HOUSTON, TX 77020

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALES PERSON	
31330			JAMES KUENSTLE	
BUYER		SHIP VIA	TERMS	FREIGHT ALLOWED
ISAAC BURCIAGA			NET 30 DAYS	No
ORDER QTY	DESCRIPTION	Net Pcs	LAV Pcs	
3ea	QUAZ PG2436BA24 BOX W/NO BASE 24-IN	705.000/ea	2115.00	
3ea	QUAZ PG2436H6714E "DANGER HIGH VOLTAGE TRAFFIC SIGNAL"	0.000/ea	0.00	
1ea	^MSC CONCRETE YARD 1.5	175.000/ea	175.00	
1ea	^MSC GRAVEL YARD .75	58.000/ea	58.00	
3ea	GR-ROD 6260 5/8 X10 COPPER-CLAD GROUND ROD	26.950/ea	80.85	
3ea	GR-ROD G-5 (GRC-58) 5/8-IN GROUND ROD CLAMP	0.000/ea	0.00	
3ea	EGS DC-10 1 LB DUCT SEAL COMPOUND	13.500/ea	40.50	
9ea	COX 2 X 4 X 8FT LUMBER	3.250/ea	29.25	
TAXES NOT INCLUDED				
Subtotal			2498.60	
Amount Due			2498.60	

This is a Quotation.

Prices are firm for 30 days, subject to change without notice after 30 days.
Applicable taxes extra.

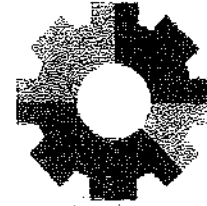
This is a Quotation.

Prices are firm for 30 days, subject to change without notice after 30 days.
 Applicable taxes extra.

Adjustments for Truck.2 in All Saved Models

July 12, 2022

Miscellaneous 4X2 20KGVW DSL
On-Highway Flatbed Trucks

Size Class:
19,501 - 28,000 GVW
Weight:
6928 lbs

Configuration for 4X2 20KGVW DSL

Axis Configuration	4X2	Horsepower	200.0
Maximum Gross Vehicle Weight	20000.0 lbs	Power Mode	Diesel

Blue Book Rates

** FHWA Rate is equal to the monthly ownership cost divided by 176 plus the hourly estimated operating cost.

	Ownership Costs				Estimated Operating Costs	FHWA Rate**
	Monthly	Weekly	Daily	Hourly	Hourly	Hourly
Published Rates	USD \$1,265.00	USD \$355.00	USD \$69.00	USD \$19.00	USD \$28.46	USD \$35.65
Adjustments						
Region (Texas: 98.8%)	(USD \$15.18)	(USD \$4.28)	(USD \$1.07)	(USD \$0.16)		
Model Year (2007: 87%)	(USD \$162.44)	(USD \$45.59)	(USD \$11.43)	(USD \$1.67)		
Adjusted Hourly Ownership Cost (100%)						
Hourly Operating Cost (100%)						
Total:	USD \$1,087.38	USD \$305.16	USD \$76.50	USD \$11.17	USD \$28.46	USD \$34.64

Non-Active Use Rates

	Hourly
Standby Rate	USD \$4.51
Idling Rate	USD \$28.54

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	54%	USD \$683.10/mo
Overhaul (ownership)	27%	USD \$341.55/mo
CFC (ownership)	5%	USD \$63.25/mo
Indirect (ownership)	14%	USD \$177.10/mo
Fuel (operating) @ USD 5.70	79%	USD \$22.36/hr

Revised Date: 3rd quarter 2022

These are the most accurate rates for the selected Revision Date(s). However, due to more frequent online updates, these rates may not match Rental Rate Blue Book Print. Visit the Cost Recovery Product Guide on our Help page for more information.

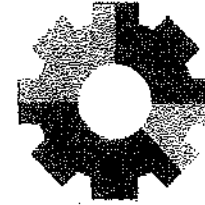
The equipment represented in this report has been exclusively prepared for STEVE KASS (sktsci@gmail.com)

Adjustments for TRAILER.2 in All Saved Models

July 12, 2022

Miscellaneous 40
Flat Trailers

Size Class:
All
Weight:
11000 lbs



Configuration for 40

Capacity	40.0 t	Deck Length	40.0 ft
Number Of Axles	2.0	Number Of Tires	8.0
Power Mode	Manual		

Blue Book Rates

** FHWA Rate is equal to the monthly ownership cost divided by 176 plus the hourly estimated operating cost.

	Ownership Costs				Estimated Operating Costs	FHWA Rate**
	Monthly	Weekly	Daily	Hourly	Hourly	Hourly
Published Rates	USD \$1,045.00	USD \$285.00	USD \$74.00	USD \$11.00	USD \$4.75	USD \$10.69
Adjustments						
Region (Texas; 97%)	(USD \$31.35)	(USD \$8.65)	(USD \$2.22)	(USD \$0.33)		
Model Year (2011: 92.23%)	(USD \$78.80)	(USD \$22.25)	(USD \$5.58)	(USD \$0.83)		
Adjusted Hourly Ownership Cost (100%)	-	-	-	-		
Hourly Operating Cost (100%)						
Total:	USD \$934.85	USD \$263.90	USD \$66.20	USD \$9.84	USD \$4.75	USD \$10.68

Non-Active Use Rates

	Hourly
Standby Rate	USD \$3.61
Idling Rate	USD \$5.31

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	49%	USD \$512.05/mo
Overhaul (ownership)	32%	USD \$334.40/mo
CFC (ownership)	4%	USD \$41.80/mo
Indirect (ownership)	15%	USD \$156.75/mo

Fuel cost data is not available for these rates.

Revised Date: 3rd quarter 2022

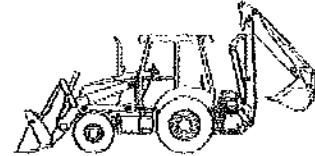
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Adjustments for BACK HOE #3 in All Saved Models

July 12, 2022

Deere 310J (disc. 2012)
Tractor-Loader-Backhoes

Size Class:
14' to Under 15'
Weight:
14360 lbs

Configuration for 310J (disc. 2012)

Drive	4WD	Operator Protection	ROPS
Power Mode	Diesel		

Blue Book Rates

** FHWA Rate is equal to the monthly ownership cost divided by 176 plus the hourly estimated operating cost.

	Ownership Costs				Estimated Operating Costs	FHWA Rate**
	Monthly	Weekly	Daily	Hourly	Hourly	Hourly
Published Rates	USD \$5,460.00	USD \$1,530.00	USD \$385.00	USD \$98.00	USD \$37.29	USD \$68.31
Adjustments						
Region (Houston, Texas; 100.3%)	USD \$16.38	USD \$4.59	USD \$1.15	USD \$0.17		
Model Year (2012; 100%)	-	-	-	-		
Adjusted Hourly Ownership Cost (100%)	-	-	-	-		
Hourly Operating Cost (100%)					-	
Total:	USD \$5,476.38	USD \$1,534.59	USD \$386.15	USD \$98.17	USD \$37.29	USD \$68.41

Non-Active Use Rates

	Hourly
Standby Rate	USD \$16.18
Idling Rate	USD \$49.76

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	30%	USD \$1,638.00/mo
Overhaul (ownership)	49%	USD \$2,675.40/mo
CFC (ownership)	7%	USD \$382.20/mo
Indirect (ownership)	15%	USD \$819.00/mo
Fuel (operating) @ USD 5.70	50%	USD \$18.84/hr

Revised Date: 3rd quarter 2022

These are the most accurate rates for the selected Revision Date(s). However, due to more frequent online updates, these rates may not match Rental Rate Blue Book Print. Visit the Cost Recovery Product Guide on our Help page for more information.

The equipment represented in this report has been exclusively prepared for STEVE KASS (sktscl@gmail.com)

TRAFFIC SYSTEMS CONSTRUCTION, INC.

STEVE KASS

PH. (281) 337-1926 FAX 1 (281) 337-2968

COUNTY: FORT BEND

PROJECT No. : 22-014

LOCATION: UNIVERSITY BOULEVARD

BID DATE: 07/21/2022

CHANGE ORDER 4

QUANTITY OVERUNS

BASE UNIT PRICES FOR:

\$41,097.40

ITEM NO.	DESCRIPTION	UNIT	QTY	UNIT BID	TOTAL
INTERSECTION #2---LJ PARKWAY AND WINDNIG WATERS					
B. PAVEMENT ITEMS					
2	CONC PVMT (CONC REINF - CRCP) (10")	SY	4.50	\$1,150.00	\$5,175.00
7	CONC SIDEWALKS (4")	EA	34.80	\$288.00	\$10,022.40
INTERSECTION #3---LJ PARKWAY AND AKE RIVERSTONE					
B. PAVEMENT ITEMS					
2	CONC PVMT (CONT REINF - CRCP) (10")	SY	14.00	\$1,850.00	\$25,900.00
					\$41,097.40

Invoice

SPRING CREEK CONSTRUCTION, INC.

P.O. BOX 9574
SPRING, TX 77387-9574
(281) 367-5283

DATE

INVOICE #

7/21/2022

530-22

BILL TO**TRAFFIC SYSTEMS CONSTRUCTION**

PO Box 1346

Dickinson, TX 77539-1346

P.O. NUMBER

TERMS

PROJECT

Due on receipt

Univ Blvd

QUANTITY

DESCRIPTION

RATE

AMOUNT

This is to invoice you for the work performed on the Ft Bend Co
project #B22-014 on University Blvd and on LJ Pkwy. Work
performed 6/23 thru 7/20/22.
See breakdown below.

65,806.05

LJ PARKWAY @ WINDING WATERS:

2. Conc pavement (10").

4 SY @ \$1000.00 / SY = \$4,000.00

4. Adjust MH

1 EA @ \$ 525.00 / EA = \$ 525.00

6. Conc curb.

14.5 LF @ \$ 20.00 / LF = \$ 290.00

7. Conc sidewalks (4").

4 SY @ \$250.00 / SY = \$1,000.00

8. Curb ramps (TY 7).

1 EA @ \$2350.00 / EA = \$2,350.00

9. Curb ramps (TY 9).

1 EA @ \$2950.00 / EA = \$2,950.00

C/O. Site prep + excavation.

1 LS @ \$2075.00 / LS = \$2,075.00

C/O. 8" stab sand subgrade.

7 SY @ \$ 126.00 / SY = \$ 882.00

C/O. Remove & dispose existing conc sidewalks/ramps.

10 SY @ \$ 48.50 / SY = \$ 485.00

TOTAL

SPRING CREEK CONSTRUCTION, INC.

P.O. BOX 9574
 SPRING, TX 77387-9574
 (281) 367-5283

Invoice

DATE	INVOICE #
7/21/2022	530-22

BILL TO

TRAFFIC SYSTEMS CONSTRUCTION
 PO Box 1346
 Dickinson, TX 77539-1346

P.O. NUMBER	TERMS	PROJECT
	Due on receipt	Univ Blvd

QUANTITY	DESCRIPTION	RATE	AMOUNT
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OVER-RUN Quantities LJ & WW:

2. Conc pay 10"

4.5 SY @ \$1000.00 / SY = \$4,500.00

7. Conc sidewalks

34.80 SY @ \$250.00 / SY = \$8,700.00

C/O. 8" stab sand subgrade.

1.5 SY @ \$126.00 / SY = \$189.00

C/O. Remove & dispose exist conc sidewalks/ramps.

29.30 SY @ \$48.50 / SY = \$1,421.05

SUBTOTAL LJ @ WW : = \$29,367.05

LJ PKWY @ LAKE RIVERSTONE:

2. Conc pavement (10").

5 SY @ \$1600.00 / SY = \$8000.00

6. Conc curb.

28 LF @ \$20.00 / LF = \$560.00

C/O. Site prep & excavation.

1 LS @ \$3085.00 / LS = \$3,085.00

C/O. 8" stabilized sand subgrade.

9.5 SY @ \$126.00 / SY = \$1,197.00

OVER-RUN Quantities LJ @ LR:

2. Conc pavement (10").

14 SY @ \$1600.00 / SY = \$22,400.00

TOTAL

Invoice

SPRING CREEK CONSTRUCTION, INC.
P.O. BOX 9574
SPRING, TX 77387-9574
(281) 367-5263

DATE	INVOICE #
7/21/2022	530-22

BILL TO:

TRAFFIC SYSTEMS CONSTRUCTION
PO Box 1346
Dickinson, TX 77539-1346

P.O. NUMBER	TERMS	PROJECT
	Due on receipt	Univ Blvd

QUANTITY	DESCRIPTION	RATE	AMOUNT
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C/O. 8" stabilized sand subgrade.

9.5 SY @ \$ 126.00 / SY = \$1,197.00

SUBTOTAL LJ @ LR = \$36,439.00

TOTAL \$65,806.05

Traffic Systems Construction, Inc.

P.O. BOX 1346 Dickinson, Texas 77639 Office (281) 337-1926 Fax No. 1 (281) 534-1937
www.trafficscl.com

CHANGE ORDER

DATE : 08/26/2022 No. 5
GENERAL CONTRACTOR : TSC
OWNER : FORT BEND COUNTY KM
PROJECT NUMBER : 22-014
LOCATION : UNIVERSITY BLVD AND WINDING WATERS
DESCRIPTION OF WORK : QUANTITY OVERRUNS FOR CONCRETE WORK AND
NEW BID ITEM FOR TYPE 5 WHEELCHAIR RAMP
PLEASE NOTE : ALL CHANGE ORDERS MUST BE APPROVED OR DENIED WITHIN 60 DAYS
AFTER 60 DAYS THE CHANGE ORDER PRICING WILL NO LONGER BE VALID
DUE TO MATERIAL SUPPLIER PRICE INCREASES.

COST BREAKDOWN

MATERIAL

ITEM	UNIT	QTY.	UNIT PRICE	TAXABLE	NON-TAXABLE
QUANTITY OVERRUNS	LS	1	\$73,111.80		\$73,111.80
			SUBTOTAL		\$0.00
			PROFIT & COMPENSATION	0%	\$0.00
			MATERIAL TOTAL		\$73,111.80

EQUIPMENT

ITEM	UNIT	QTY.	UNIT PRICE	TAXABLE	NON-TAXABLE
FLATBED TRUCK	HR	0	\$0.00		\$0.00
TRAILER	HR	0	\$0.00		\$0.00
BACKHOE	HR	0	\$0.00		\$0.00
			SUBTOTAL		\$0.00
			PROFIT & COMPENSATION	15%	\$0.00
			EQUIPMENT TOTAL		\$0.00

LABOR

ITEM	UNIT	QTY.	UNIT PRICE	TAXABLE	NON-TAXABLE
SUPERVIR	HR	0	\$0.00		\$0.00
FOREMAN	HR	0	\$0.00		\$0.00
LABORER	HR	0	\$0.00		\$0.00
			SUBTOTAL		\$0.00
			PROFIT & COMPENSATION	15%	\$0.00
			LABOR BURDEN	55%	\$0.00
			LABOR TOTAL		\$0.00

GRAND TOTAL **\$73,111.80**

TRAFFIC SYSTEMS CONSTRUCTION, INC.

STEVE KASS

PH. (281) 337-1926 FAX 1 (281) 337-2988

COUNTY: FORT BEND

PROJECT No. : 22-014

LOCATION: UNIVERSITY BOULEVARD

BID DATE: 10/19/2021

BASE UNIT PRICES FOR:

\$73,111.80

ITEM NO.	DESCRIPTION	UNIT	QTY	UNIT BID	TOTAL
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UNIVERSITY BLVD. AT WINDING WATERS**ORIGINAL CONTRACT ITEM:**

OVER RUN	CONC PVMT (CONT REINF - CRCP) (10")	SY	43.00	\$925.00	\$39,775.00
OVER RUN	CONC CURB (TY II)	LF	17.00	\$23.00	\$391.00
OVER RUN	CONC SIDEWALKS (4")	SY	48.00	\$167.00	\$8,016.00

PREVIOUS CHANGE ORDER & OVER-RUN:

OVER RUN	STABILIZED SAND (8" SUBGRADE)	EA	38.50	\$117.30	\$4,516.05
OVER RUN	REMOVE & DISPOSE EXISTING SIDEWALKS & RAMPS	SY	55.50	\$287.50	\$15,958.25

NEW ITEM:

NEW ITEM	TYPE 5 WC RAMP	EA	1.00	\$3,852.50	\$3,862.50
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LJ PARKWAY AT WINDING WATERS**ORIGINAL CONTRACT ITEM**

OVER RUN	ADJUSTNG MANHOLES	EA	1.00	\$605.00	\$605.00
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\$73,111.80

Invoice

SPRING CREEK CONSTRUCTION, INC.

P.O. BOX 9574
SPRING, TX 77387-9574
(281) 367-5283

DATE

INVOICE #

8/25/2022

530-22 A

BILL TO:

TRAFFIC SYSTEMS CONSTRUCTION
PO Box 1346
Dickinson, TX 77539-1346

P.O. NUMBER

TERMS

PROJECT

Due on receipt

Univ Blvd &
@Winding Waters

QUANTITY

DESCRIPTION

RATE

AMOUNT

This is to invoice you for the work performed on the Ft Bend Co project #B22-014 on University @ Winding Waters. Work performed from 7/25/22 thru 8/25/22. See breakdown below.

78,621.00

#2. Conc Pavement (10").

5 SY @ \$ 800.00 / SY = \$ 4,000.00 ✓

#6. Conc Curb.

20 LF @ \$ 20.00 / LF = \$ 400.00 ✓

#7. Conc Sidewalks (4").

33 SY @ \$ 145.00 / SY = \$ 4,785.00 ✓

#8. Curb Ramps (TY 7).

1 EA @ \$2650.00 / EA = \$ 2,650.00 ✓

PREVIOUS CHANGE ORDER:

--Excavation.

1 LS @ \$2315.00 / LS = \$ 2,315.00 ✓

--Stabilized Sand (8" subgrade).

9.5 SY @ \$102.00 / SY = \$ 969.00 ✓

-- Remove & Dispose existing sidewalk & ramps.

0.5 SY @ \$250.00 / SY = \$ 125.00 ✓

SUBTOTAL = \$15,244.00

OVER-RUN QUANTITIES:

#2. Conc Pavement (10").

43 SY @ \$800.00 / SY = \$34,400.00 *

TOTAL

Invoice

SPRING CREEK CONSTRUCTION, INC.

P.O. BOX 9574
SPRING, TX 77387-9574
(281) 367-5263

DATE	INVOICE #
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8/25/2022	530-22 A
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BILL TO:

TRAFFIC SYSTEMS CONSTRUCTION

PO Box 1346

Dickinson, TX 77539-1346

P.O. NUMBER	TERMS	PROJECT
	Due on receipt	Univ Blvd & @ Winding Waters

QUANTITY	DESCRIPTION	RATE	AMOUNT
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#6. Conc curb.

17 LF @ \$ 20.00 / LF = \$ 340.00 *

#7. Conc Sidewalks.

48 SY @ \$145.00 / SY = \$ 6,960.00 *

#4. Adjust MH. (LJ Pkwy @ W.W. pay items)

1 EA @ \$525.00 / EA = \$ 525.00 *

PREVIOUS CHANGE ORDER OVER-RUN ITEMS:

--Stabilized Sand (8" subgrade).

38.5 SY @ \$102.00 / SY = \$ 3,927.00 *

--Remove & dispose existing sidewalks & ramps.

55.5 SY @ \$250.00 / SY = \$ 13,875.00 *

OVER-RUN SUBTOTAL = \$60,027.00

NEW CHANGE ORDER ITEM:

--Type 5 WC ramp.

1 EA @ \$3350.00 / EA = \$3,350.00 *

TOTAL = \$78,621.00

TOTAL \$78,621.00

TRAFFIC SYSTEMS CONSTRUCTION, INC.

STEVE KASS

PH. (281) 337-1926 FAX 1 (281) 337-2968

COUNTY: FORT BEND

PROJECT No. : 22-014

LOCATION: UNIVERSITY BLVD

BID DATE: 07/12/2022

BASE UNIT PRICES FOR:

\$6,658.28

ITEM NO.	DESCRIPTION	UNIT	QTY	UNIT BID	TOTAL
1	3 (EA) 24x36x24 GROUND BOX W/ APRON	LS	1.00	\$7,755.84	\$7,755.84
2	RELOCATE EXISTING LIGHT POLE	LS	1.00	\$1,687.44	\$1,687.44
CREDITS					
18	INTERSECTION #1 - UNIVERSITY BLVD - GROUND BOX TY D W/ APRON	EA	1.00	(\$925.00)	(\$925.00)
18	INTERSECTION #2 - WINDING WATERS GROUND BOX TY D W/ APRON	EA	1.00	(\$935.00)	(\$935.00)
17	INTERSECTION #3 - LAKE RIVERSTONE GROUND BOX TY D W/ APRON	EA	1.00	(\$925.00)	(\$925.00)
GRAND TOTAL					\$6,658.28

Traffic Systems Construction, Inc.

P.O. BOX 1346 Dickinson, Texas 77539 Office (281) 337-1926 Fax No. 1 (281) 534-1937
www.trafficsci.com

CHANGE ORDER

DATE : 08/30/2022 No. 6
GENERAL CONTRACTOR : TSC
OWNER : FORT BEND COUNTY KM
PROJECT NUMBER : 22-014
LOCATION : UNIVERSITY, WINDING WATERS AND LAKE RIVERSTONE
DESCRIPTION OF WORK : QUANTITY OVERRUNS FOR TRAFFIC SIGNAL WORK

PLEASE NOTE : ALL CHANGE ORDERS MUST BE APPROVED OR DENIED WITHIN 60 DAYS
AFTER 60 DAYS THE CHANGE ORDER PRICING WILL NO LONGER BE VALID
DUE TO MATERIAL SUPPLIER PRICE INCREASES.

COST BREAKDOWN

MATERIAL

ITEM	UNIT	QTY.	UNIT PRICE	TAXABLE	NON-TAXABLE
QUANTITY OVERRUNS	LS	1	\$11,485.00		\$11,485.00
				SUBTOTAL	\$0.00
				PROFIT & COMPENSATION	0% \$0.00
				MATERIAL TOTAL	\$11,485.00

EQUIPMENT

ITEM	UNIT	QTY.	UNIT PRICE	TAXABLE	NON-TAXABLE
FLATBED TRUCK	HR	0	\$0.00		\$0.00
TRAILER	HR	0	\$0.00		\$0.00
BACKHOE	HR	0	\$0.00		\$0.00
				SUBTOTAL	\$0.00
				PROFIT & COMPENSATION	15% \$0.00
				EQUIPMENT TOTAL	\$0.00

LABOR

ITEM	UNIT	QTY.	UNIT PRICE	TAXABLE	NON-TAXABLE
SUPERVIR	HR	0	\$0.00		\$0.00
FOREMAN	HR	0	\$0.00		\$0.00
LABORER	HR	0	\$0.00		\$0.00
				SUBTOTAL	\$0.00
				PROFIT & COMPENSATION	15% \$0.00
				LABOR BURDEN	55% \$0.00
				LABOR TOTAL	\$0.00

GRAND TOTAL **\$11,485.00**

TRAFFIC SYSTEMS CONSTRUCTION, INC.

STEVE KASS

PH. (281) 337-1926 FAX 1 (281) 337-2968

COUNTY: FORT BEND

PROJECT No. : 22-014

LOCATION: UNIVERSITY BOULEVARD

BID DATE: 08/30/2022

CHANGE ORDER 6

QUANTITY OVERUNS

BASE UNIT PRICES FOR:

\$11,485.00

ITEM NO.	DESCRIPTION	UNIT	QTY	UNIT BID	TOTAL
INTERSECTION #1 --UNIVERSITY BLVD.---					
11	CONDT (PVC) (SCHD 80) (2") (BORE)	LF	220.00	\$19.25	\$4,235.00
15	ELEC CONDR (NO. 8) BARE	LF	110.00	\$1.45	\$159.50
16	ELEC CONDR (NO. 4) INSUALTED	LF	425.00	\$2.35	\$998.75
INTERSECTION #2---LJ PARKWAY AND WINDNIG WATERS					
10	CONDT (PVC) (SCHD 80) (2")	LF	150.00	\$14.50	\$2,175.00
15	ELEC CONDR (NO. 8) BARE	LF	100.00	\$1.50	\$150.00
16	ELEC CONDR (NO. 4) INSUALTED	LF	425.00	\$2.45	\$1,041.25
INTERSECTION #3---LJ PARKWAY AND LAKE RIVERSTONE					
10	CONDT (PVC) (SCHD 80) (2")	LF	95.00	\$16.15	\$1,534.25
14	ELEC CONDR (NO. 8) BARE	LF	100.00	\$1.50	\$150.00
15	ELEC CONDR (NO. 4) INSUALTED	LF	425.00	\$2.45	\$1,041.25
					\$11,485.00

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.**

Traffic Systems Construction, Inc.
Dickinson, TX United States

Certificate Number:
2022-934392

Date Filed:
09/15/2022

Date Acknowledged:
09/27/2022

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.

22-014

Change Order #2 for Traffic Signals at LJ at Lake Riverstone, LJ at Winding Waters and University at Winding Waters

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)