

FORT BEND COUNTY CHANGE ORDER

301 Jackson Street Richmond,

Address: Texas 77469

Phone: 281-341-8640

Web site: www.fortbendcountytx.gov

PROJECT:	CHANGE ORDER NUMBER
	DATE
	PROJECT NUMBER
CONTRACTOR:	BID NO
	CONTRACT DATE
	FBC PURCHASE ORDER NO
The contract is changed as follows:	
The contract is onanged as follows.	
Not valid until signed by Fort Bend County	and Contractor.
The Original (Contract Sum)	\$
Net change by previously authorized Change Orde	ers\$
The (Contract Sum) Prior to this Change Order w	vas\$
The (Contract Sum) will be increased or	decreased or unchanged
by this Change Order in the amount of	
The new (Contract Sum) including this Change O	order will be\$
The Contract Time will be ☐ increased or ☐ de The Date of Substantial Completion as of this Cha ☐ c	
	Authorized:
Fort Be	end County Judge
Honora	ible KP George ckson, Richmond, TX 77469
•	2.2.2.1

DATE: __November 12, 2024_____

Funding available totaling \$6,810,464.90 11/15/2024 Original (e) sent to Olivia Rios, Purchasing



Fort Bend County Fresno Boys & Girls Club 1031 W Sycamore Rd Fresno Tx

Change Order

Change Order No. 001r1

RE: ASI #1 Civil Changes

Date: 10/30/2024 Teal Job #24-1707

Item #	Description						Total	Contractor
1	Additional Select Fill with	Credit for Unused Sit	te Spoils				\$26,750.00	Stone River
2	Utilities Changes	\$1.980.00	Stone River					
3								
4								
5								
6								
7								
						Total	\$28,730.00	
							(\$28,730.00)	
		Project Scheo	dule - Impacts/Delays	<u> </u>				
	Current Substantial Completion Date:	6/15/2025	No. of Days of Schedule Impact:	0	Days	Revised Substantial Completion:	6/15/2025	
			Summary	′				
	Sub Total						\$28,730.00	
	Project Schedule Days Added (Calendar)						0	
	General Conditions (5%)						\$1,436.50	
	Insurance (3%)						\$861.90 \$1,436.50	
	Fee (5%) Grand Total					\$1,436.50 \$32,464.90		
	Michael Krause Date: 10/30/2024					+02,101.00		
	Michael Kr							



Stone River Excavation and Concrete 4771 Sweetwater Blvd #364 Sugar Land, TX 77479 P 713-252-6605 tquinones@stoneriverinc.net srectx net

Proposal

ID: JOB2024-00127-CO00001 Date: 7/24/2024

FBC Fresno Community Center- Earthwork and Utilities

Client Teal Construction
1335 Brittmoore, Houston, TX 77043, US

Jobsite Address 1031 W Sycamore Road
Fresno, TX 77545
USA

Point of Contact

Michael Morale 28120712982812247271 michaelmorale@tealcon.com

Sales Person

Tony Quinones (713) 252-6605 tquinones@stoneriverinc.net

Product	Quantity	Unit Type	Unit Price	Price
Additional Select Fill	1550	Cubic Yards	25.00	38,750.00
Credit Soils Haul Off	1200	Cubic Yards	-10.00	-12,000.00
				26,750.00

Inclusions Exclusions

Total Estimated time: () weather permitting Grades per Plans +/- .1'

Water procurement & Meter by GC Soil Remediation Upon Executed CO Select fill beyond upon approved CO Haul off of other trades EXCLUDED

Primary Controls by others, secondary controls approved by GC

Signatures			Sum	mary	
				Subtotal	26,750.00
Signature	Print Name & Title	Date	_	Total	26,750.00

Terms & Conditions

CONTRACT CONDITIONS: This estimate is contingent upon all line items being purchased. If there are any line item exclusions, this price is subject to change. Stone River will charge for any extra miscellaneous services and items needed. Stone River will charge for days lost due to other parties including other subcontractors & the purchaser accordingly. A 20% mobilization fee is due one business day prior to project start date. This price is good for 10 days from the time of the quotation. Due to the volatility of the market, fuel will be added at the current rate, not the estimated or contracted rate. This proposal, when signed by purchaser, becomes a legal, binding contract between two parties (the signer hereby referred to as Purchaser, and Stone River Excavation & Concrete, Inc. and is not subject to cancellation. All payments are due within 15 calendar days unless otherwise specified on final invoice. If full payment is not received in 30 days or less of invoice date at 127 Willoughby Ct., Richmond, TX 77469, the Purchaser will automatically assume a 1.5% increase in the contract value. This payment will be due within 45 days from original invoice date. Licenses, permits, and property surveys for the construction of all work are the sole responsibility of the Purchaser. If required, the Purchaser can be listed as an additional insured party to the policy, and will carry a waiver of subrogation through Stone River Excavation & Concrete, Inc.; however, any additional insurance may in-cur supplementary charges. It is our company policy to mark all underground facilities before digging. Due to the nature of underground objects and their markings, Purchaser agrees that Stone River Excavation & Concrete, Inc is not responsible for any damages to underground structures or utilities. Our company also excludes, hazardous materials, fees and permits, testing, any traffic control, and any other work not mentioned in the above scope of work.



Stone River Excavation and Concrete 4771 Sweetwater Blvd #364 Sugar Land, TX 77479 P 713-252-6605 tquinones@stoneriverinc.net srecty net

Proposal

ID: JOB2024-00127-CO00002 Date: 7/29/2024

FBC Fresno Community Center- Earthwork and Utilities

Teal Construction Client 1335 Brittmoore, Houston, TX 77043, US 1031 W Sycamore Road Jobsite Address Fresno, TX 77545

Michael Morale Point of 28120712982812247271 Contact michaelmorale@tealcon.com

Tony Quinones Sales (713) 252-6605 Person tquinones@stoneriverinc.net

Product	Quantity	Unit Type Unit Price	Price
15" HDPE	50	-14.00	-700.00
24" RCP	2	90.00	180.00
Risers for All Inlets	1	2,500.00	2,500.00

1,980.00

Inclusions Exclusions

Total Estimated time: () weather permitting Grades per Plans +/- .1'

Water procurement & Meter by GC Soil Remediation Upon Executed CO Select fill beyond upon approved CO Haul off of other trades EXCLUDED Primary Controls by others, secondary controls approved by GC

Signatures		Summary	Summary			
			Subtotal	1,980.00		
Signature	Print Name & Title	Date	Total	1,980.00		

Terms & Conditions

CONTRACT CONDITIONS: This estimate is contingent upon all line items being purchased. If there are any line item exclusions, this price is subject to change. Stone River will charge for any extra miscellaneous services and items needed. Stone River will charge for days lost due to other parties including other subcontractors & the purchaser accordingly. A 20% mobilization fee is due one business day prior to project start date. This price is good for 10 days from the time of the quotation. Due to the volatility of the market, fuel will be added at the current rate, not the estimated or contracted rate. This proposal, when signed by purchaser, becomes a legal, binding contract between two parties (the signer hereby referred to as Purchaser, and Stone River Excavation & Concrete, Inc. and is not subject to cancellation. All payments are due within 15 calendar days unless otherwise specified on final invoice. If full payment is not received in 30 days or less of invoice date at 127 Willoughby Ct., Richmond, TX 77469, the Purchaser will automatically assume a 1.5% increase in the contract value. This payment will be due within 45 days from original invoice date. Licenses, permits, and property surveys for the construction of all work are the sole responsibility of the Purchaser. If required, the Purchaser can be listed as an additional insured party to the policy, and will carry a waiver of subrogation through Stone River Excavation & Concrete, Inc.; however, any additional insurance may in-cur supplementary charges. It is our company policy to mark all underground facilities before digging. Due to the nature of underground objects and their markings, Purchaser agrees that Stone River Excavation & Concrete, Inc is not responsible for any damages to underground structures or utilities. Our company also excludes, hazardous materials, fees and permits, testing, any traffic control, and any other work not mentioned in the above scope of work.

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	
1	Name of business entity filing form, and the city, state and coun	ntry of the husiness entity		rtificate Number:	OF FILING
-	of business.	ary of the business entity	-	24-1218287	
	Teal Construction Company				
	Houston, TX United States			te Filed:	
2	Name of governmental entity or state agency that is a party to the being filed.	ne contract for which the f	form is	/24/2024	
	Fort Bend County		Da	te Acknowledged:	
	,		10	/09/2024	
3	Provide the identification number used by the governmental ent		k or identify the	contract, and prov	vide a
	description of the services, goods, or other property to be provi	ded under the contract.			
	B24-052				
	Construction of Fresno Community Center				
4				Nature o	finterest
•	Name of Interested Party	City, State, Country (place of busi		<u> </u>	
			Controlling	Intermediary	
Te	eal Construction Company	Houston, TX United S	States	X	
_					
		_			
5	Check only if there is NO Interested Party.				
6	UNSWORN DECLARATION				
	Munamaia			:_	
	My name is	, an	d my date of birth	I IS	·
	My address is				
	(street)	,(city)	(state)	_,(zip code)	(country)
	I declare under penalty of perjury that the foregoing is true and correct	ct.			
	Executed inCount	ty, State of	, on the	day of (month)	, 20 (year)
				(month)	(year)
		Clauset		dan bundan a	
		Signature of authorized	agent of contract eclarant)	ing business entity	