

County Auditor's Form 1258B  
Harris County, Texas (REV. 09/03)

# REQ #723

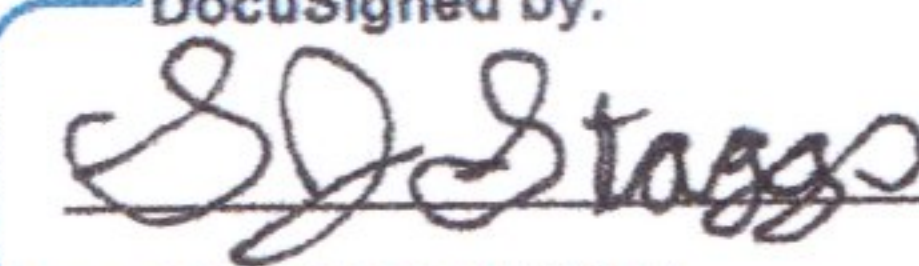
## CHANGE IN CONTRACT COUNTY OF HARRIS

Date	10.21.2021	Change Order No	19/0348-8
Contractor	A STATUS CONSTRUCTION	Project	El Dorado Boulevard
Address	8951 RUTHBY ST STE 12, B165, HOUSTON, TX 77061		
Purchase Order No.	HCNTY-0000003157	UPIN	17102MF0PM01

In conjunction with your contract dated for the construction of the above mentioned project, the work or material outlined below was not comprehended in the original contract, or the following deduction is desired.

When this order has been properly filled in, and approved, Contractor will proceed to do this work in accordance with the alteration set out below.

I have examined the Contractor's charge for the work to be done and it is fair and reasonable.

DocuSigned by:  
  
307A153F40B74BA...

Architect/Engineer

10/29/2021

Contractor is to include detailed receipted invoices and payrolls when billing on all cost-plus extras.

### THE CONTRACT IS CHANGED AS FOLLOWS:

Additions include overrunning 8 bollards and Ph. II work completed in Ph. I

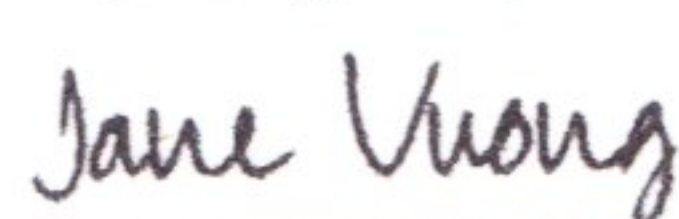
ESTIMATE OF COST				
	UNIT	QUANTITY	UNIT COST	TOTAL
Total Change Amount (See backup for details)				\$106,212.22
Calendar Days	Days	11	N/A	
TOTAL ADDED TO CONTRACT				\$106,212.22
TOTAL DEDUCTED FROM CONTRACT				\$ .00

Funds are or will be available to meet this obligation when due.

Approved

County Auditor

Approved

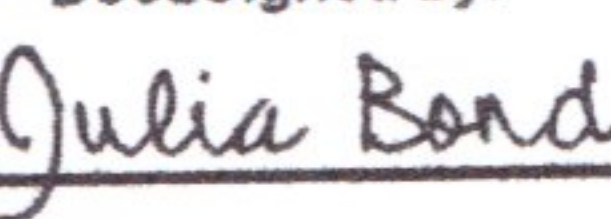
DocuSigned by:  
  
DE0E6ED67D774DE...

11/3/2021

Precinct Commissioner or Department Head  
10/29/2021

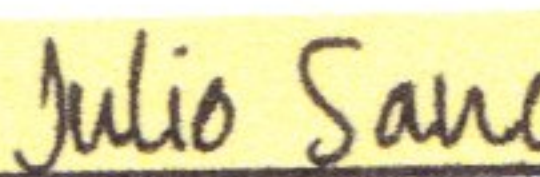
Basis and Work Agreeable to Us.

Approved

DocuSigned by:  
  
1CB700838E1441B...

Office of the County Engineer

Signed

DocuSigned by:  
  
90829F76DC8141E...

For the Contractor

Authorized in Minutes of

Auditor's File Number

Vol

Page

Original to Contractor, one copy to County Engineer, one copy to Purchasing Department, two copies to Auditor



## Potential Change Order Details

PCO - 13

Associated with RFI#

**Justification:** Contractor is being compensated for Ph. II project work being done in Ph. 1 of the project.

Overrun Bid Items:

Remove and Dispose of Existing Concrete or Metal Pipe - 112 LF

Concrete Pavement (10") - 641.09 SY

Reinforced Concrete Pipe (24") - 548.5 LF

Connect Proposed Storm Sewer Lead to Existing Storm Manhole - 2 EA

Type C-2 Inlet - 2 EA

Item #	Description	Change Quantity	Unit Cost	Unit of Measure	Change Amount
001	PROJECT SIGN	.000	\$700.00	EA	\$ .00
002	CLEARING AND GRUBBING	.000	\$12,000.00	LS	\$ .00
003	SAWCUT, REMOVE AND DISPOSE OF EXISTING PAVEMENT WITH OR W/O CURB, DRIVEWAYS, SIDEWALK, RAMPS (CONCRETE, ALL DEPTH)	.000	\$5.75	SY	\$ .00
004	REMOVING OLD CONCRETE (CURB)	.000	\$1.50	LF	\$ .00
005	ROADWAY EXCAVATION INCLUDING 3" TOPSOIL	.000	\$10.40	CY	\$ .00
006	GRAVEL BASE (CRUSHED AGGREGATE ) COURSE (6" THICK) - FURNISH AND INSTALL	.000	\$26.00	SY	\$ .00
007	REMOVE AND DISPOSE OF EXISTING CONCRETE OR METAL PIPE (ALL SIZES)	112.000	\$15.75	LF	\$1,764.00
008	REMOVING OLD STRUCTURES - INLETS (ALL DEPTHS)	.000	\$465.00	EA	\$ .00
009	REMOVE & RELOCATE/DISPOSE ORNAMENTAL SUBDIVISION SIGNS, TRAFFIC SIGNS, MAIL BOXES AND ROADWAY SIGNS	.000	\$4,835.00	LS	\$ .00
010	REMOVE AND DISPOSE OF EXISTING GUARDRAIL	.000	\$90.00	LF	\$ .00
011	REMOVE AND DISPOSE OF EXISTING TERMINAL ANCHOR SECTION	.000	\$605.00	EA	\$ .00
012	REMOVE AND DISPOSE EXISTING ASPHALTIC SURFACE AND BASE MATERIAL (ALL DEPTHS)	.000	\$6.35	SY	\$ .00
013	VIDEO RECORDING CONSTRUCTION	.000	\$9,000.00	LS	\$ .00
014	PULL BOX FURNISH AND INSTALL	.000	\$1,675.00	EA	\$ .00
015	2-IN SCH 80 PVC CONDUIT AND CONDUIT STUB UPS FOR STREET LIGHT OPEN CUT OR BORE FURNISH AND INSTALL	.000	\$11.15	LF	\$ .00
016	7% LIME STABILIZED SUBGRADE (8" DEPTH)	.000	\$2.20	SY	\$ .00
017	HYDRATED LIME (SLURRY) OR COMMERCIAL LIME SLURRY	.000	\$175.00	TON	\$ .00
018	CONCRETE PAVEMENT (10")	641.090	\$58.00	SY	\$37,183.22
019	CONCRETE PAVEMENT (10") (HIGH EARLY STRENGTH)	.000	\$71.50	SY	\$ .00
020	CEMENT STABILIZED SAND (8" THICK)	.000	\$11.15	SY	\$ .00
021	FLEX BEAM GUARDRAIL (12 GAUGE) INCLUDING MOWING STRIP	.000	\$42.35	LF	\$ .00
022	FLEX BEAM GUARDRAIL TERMINAL ANCHOR SECTION (12 GAUGE)	.000	\$2,130.00	EA	\$ .00
023	FLEX BEAM GUARDRAIL TERMINAL SECTION (12 GAUGE)	.000	\$3,380.00	EA	\$ .00
024	REINFORCED CONCRETE CURB ( 6")	.000	\$3.50	LF	\$ .00
025	REINFORCED CONCRETE CURB (DOWELED)	.000	\$11.50	LF	\$ .00



026	REINFORCED CONCRETE SIDEWALKS (4-1/2")	.000	\$48.85	SY	\$ .00
027	REINFORCED HIGH EARLY STRENGTH CONCRETE DRIVEWAYS (10")	.000	\$131.00	SY	\$ .00
028	ADA RAMP - TYPE 3	.000	\$1,055.00	EA	\$ .00
029	ADA RAMP - TYPE 7	.000	\$1,120.00	EA	\$ .00
030	ADA RAMP - TYPE 12	.000	\$1,055.00	EA	\$ .00
031	ADA RAMP - TXDOT - TYPE 21	.000	\$1,330.00	EA	\$ .00
032	ESPLANADES, MEDIANS AND DIRECTIONAL ISLANDS	.000	\$48.65	SY	\$ .00
033	COLORING CONCRETE MEDIANS (BLACK)	.000	\$12.00	SY	\$ .00
034	BOLLARDS FURNISH AND INSTALL	.000	\$900.00	EA	\$ .00
035	STANDARD SWING GATE - DOUBLE WIDE 24'-0"	.000	\$605.00	EA	\$ .00
036	DRILLED SHAFTS (18" DIA)	.000	\$154.65	LF	\$ .00
037	DRILLED SHAFTS (30" DIA)	.000	\$283.60	LF	\$ .00
038	CLASS "B1" CONCRETE, ABUTMENT	.000	\$1,418.00	CY	\$ .00
039	CLASS "B1" CONCRETE, CAP	.000	\$1,933.60	CY	\$ .00
040	CLASS "B1" CONCRETE, COLUMN	.000	\$1,546.85	CY	\$ .00
041	CLASS "B1" CONCRETE, SHEAR KEY	.000	\$322.25	CY	\$ .00
042	CLASS "A1" CONCRETE, APPROACH SLAB	.000	\$212.70	SY	\$ .00
043	CLASS "A1" CONCRETE, BRIDGE CURB	.000	\$309.40	SY	\$ .00
044	CLASS "A1" CONCRETE, BRIDGE SIDEWALK	.000	\$154.70	SY	\$ .00
045	CLASS "A1" CONCRETE, BRIDGE DECK	.000	\$141.80	SY	\$ .00
046	PRESTR CONC BOX BEAM (4B20)	.000	\$251.40	LF	\$ .00
047	PRESTR CONC BOX BEAM (5B20)	.000	\$251.40	LF	\$ .00
048	CEMENT STABILIZED SAND	.000	\$64.45	CY	\$ .00
049	SEALED ARMOR JOINT	.000	\$129.00	LF	\$ .00
050	JOINT COVER PLATES	.000	\$32.25	LB	\$ .00
051	BRIDGE PLAQUE	.000	\$2,320.30	EA	\$ .00
052	TRAFFIC RAIL	.000	\$154.70	LF	\$ .00
053	COMBINATION RAIL	.000	\$193.35	LF	\$ .00
054	CONCRETE CHANNEL LINING (5")	.000	\$52.00	SY	\$ .00
055	RIPRAP GRADATION NO. 1	.000	\$77.00	SY	\$ .00
056	TRENCH SAFETY SYSTEM (5' TO 10')	.000	\$ .10	LF	\$ .00
057	REINFORCED CONCRETE PIPE, C76, CLASS III, RUBBER GASKET (24")	548.500	\$90.00	LF	\$49,365.00
058	REINFORCED CONCRETE PIPE, C76, CLASS III, RUBBER GASKET (18 X 28.5" ARCH)	.000	\$88.00	LF	\$ .00
059	CONNECT PROPOSED STORM SEWER LEAD TO EXISTING STORM MANHOLE	2.000	\$400.00	EA	\$800.00
060	CONNECT EXISTING 24" STORM SEWER TO PROPOSED INLET	.000	\$510.00	EA	\$ .00
061	TYPE BB INLET	.000	\$2,670.00	EA	\$ .00
062	TYPE C-1 INLET	.000	\$2,740.00	EA	\$ .00
063	TYPE C-2 INLET	2.000	\$4,950.00	EA	\$9,900.00
064	ADJUST EXISTING MANHOLE, VALVE TO PROPOSED GRADE	.000	\$272.00	EA	\$ .00
065	WORK ZONE RAISED PAVEMENT MARKINGS WHITE (REMOVABLE) FURNISHED -APPLIED & REMOVED	.000	\$1.20	LF	\$ .00
066	WORK ZONE RAISED PAVEMENT MARKINGS YELLOW (REMOVABLE) FURNISHED-APPLIED & REMOVED	.000	\$1.20	LF	\$ .00
067	TRAFFIC CONTROL - BARRICADES, BARRIERS, BARRELS, CONES, AND SIGNING	.000	\$2,960.00	MO	\$ .00
068	TEMPORARY ASPHALT PAVEMENT (8" THK BLACK BASE) FOR INSTALLING, MAINTAINING AND REMOVAL	.000	\$48.75	SY	\$ .00
069	ALUMINUM SIGNS (GROUND MOUNTED)- FURNISH & INSTALL	.000	\$297.00	EA	\$ .00
070	REFLECTORIZED PAVEMENT MARKINGS TYPE II 12" YELLOW/SOLID, 6" CURB PER DETAIL "D" - FURNISH & APPLIED	.000	\$1.10	LF	\$ .00



071	REFLECTORIZED PAVEMENT MARKINGS TYPE I (THERMOPLASTIC) 4" WHITE/DASHED - FURNISH & APPLIED (15' OVER 40')	.000	\$ .85	LF	\$ .00
072	REFLECTORIZED PAVEMENT MARKINGS TYPE I (THERMOPLASTIC) 8" WHITE/SOLID - FURNISH & APPLIED	.000	\$1.25	LF	\$ .00
073	REFLECTORIZED PAVEMENT MARKINGS TYPE I (THERMOPLASTIC) 12" WHITE/SOLID - FURNISH & APPLIED	.000	\$3.00	LF	\$ .00
074	REFLECTORIZED PAVEMENT MARKINGS TYPE I (THERMOPLASTIC) 24" WHITE/SOLID - FURNISH & APPLIED	.000	\$6.00	LF	\$ .00
075	REFLECTORIZED PAVEMENT MARKINGS TYPE I (THERMOPLASTIC) 4" YELLOW - FURNISH & APPLIED	.000	\$ .65	LF	\$ .00
076	24" Y SOLID WIDE PAVING MARKINGS 20' C-C @45'	.000	\$7.25	LF	\$ .00
077	REFLECTORIZED PAVEMENT MARKINGS TYPE I (THERMOPLASTIC) WORD "ONLY" - FURNISH & APPLIED	.000	\$145.00	EA	\$ .00
078	REFLECTORIZED PAVEMENT MARKINGS TYPE I (THERMOPLASTIC) SINGLE ARROW-LEFT/RIGHT - FURNISH & APPLIED	.000	\$133.00	EA	\$ .00
079	REFLECTORIZED PAVEMENT MARKERS TYPE II A-A(Y) - FURNISH & INSTALL	.000	\$14.50	EA	\$ .00
080	REFLECTORIZED PAVEMENT MARKERS TYPE II C-R - FURNISH & INSTALL	.000	\$4.75	EA	\$ .00
081	NON-REFLECTORIZED CERAMIC TRAFFIC BUTTONS (WHITE) - FURNISH & INSTALL	.000	\$3.65	EA	\$ .00
082	4" SQUARE 4-WAY BLUE REFLECTORIZED RAISED TRAFFIC MARKERS (TYPE II) - FURNISH AND INSTALL	.000	\$14.50	EA	\$ .00
083	REMOVING RAISED PAVEMENT MARKERS (ANY BUTTON)	.000	\$700.00	LS	\$ .00
084	REMOVAL OF ALL STRIPING AND PAVEMENT MARKINGS	.000	\$8,220.00	LS	\$ .00
085	BRIDGE DELINEATORS - FURNISH & INSTALL	.000	\$33.85	EA	\$ .00
086	SCHOOL ZONE FLASHER - FURNISH & INSTALL	.000	\$8,650.00	EA	\$ .00
087	UTILITY PIER DEMOLITION	.000	\$200.00	VF	\$ .00
088	ITS CONTROLLER CABINET ASSEMBLY (MODEL 340)	.000	\$32,700.00	EA	\$ .00
089	CONTROLLER CABINET FOUNDATION WITH APRON	.000	\$5,020.00	EA	\$ .00
090	PEDESTAL POLE ASSEMBLY WITH CONCRETE FOUNDATION	.000	\$4,035.00	EA	\$ .00
091	30-FT. MAST ARM POLE ASSEMBLY WITH LUMINAIRE	.000	\$8,720.00	EA	\$ .00
092	45-FT. MAST ARM POLE ASSEMBLY	.000	\$13,885.00	EA	\$ .00
093	50-FT. MAST ARM POLE ASSEMBLY WITH LUMINAIRE	.000	\$14,300.00	EA	\$ .00
094	30-IN DRILLED SHAFT FOUNDATION	.000	\$406.00	LF	\$ .00
095	REMOVE AND SALVAGE EXISTING TRAFFIC SIGNAL EQUIPMENTS INCLUDING CONTROLLER BOX, TRAFFIC SIGNAL POLES, PEDESTRIAN POLE AND FOUNDATIONS	.000	\$2,780.00	LS	\$ .00
096	OVERHEAD STREET NAME SIGNS	.000	\$925.00	EA	\$ .00
097	TYPE "B" PULL BOX WITH APRON, GRAVEL AND GROUND ROD	.000	\$1,750.00	EA	\$ .00
098	1-IN SCH 80 PVC TRENCH	.000	\$9.00	LF	\$ .00
099	2-IN SCH 80 PVC TRENCH	.000	\$10.00	LF	\$ .00
100	3-IN SCH 80 PVC TRENCH	.000	\$11.00	LF	\$ .00
101	4-IN SCH 80 PVC TRENCH	.000	\$12.75	LF	\$ .00
102	4-IN SCH 80 PVC BORE	.000	\$18.25	LF	\$ .00
103	3-SECTION VEHICLE SIGNAL HEAD ASSEMBLY (RYG) (HORIZONTAL) (H3)	.000	\$675.00	EA	\$ .00



104	4-SECTION VEHICLE SIGNAL HEAD ASSEMBLY (RYFYG) (VERTICAL) (V4LF)	.000	\$913.00	EA	\$ .00
105	4-SECTION VEHICLE SIGNAL HEAD ASSEMBLY (RYFYG) (HORIZONTAL) (H4LF)	.000	\$913.00	EA	\$ .00
106	SIGN, "LEFT TURN YIELD ON FLASHING YELLOW ARROW ONLY ", R10-17T - (30"X30")	.000	\$345.00	EA	\$ .00
107	PEDESTRIAN PUSHBUTTON ASSEMBLY, LEFT, RIGHT, OR BOTH ARROWS	.000	\$1,630.00	EA	\$ .00
108	LED PEDESTRIAN SIGNAL HEAD ASSEMBLY (SYMBOLIC) (COUNTDOWN)	.000	\$580.00	EA	\$ .00
109	#4 THHN SERVICE WIRE	.000	\$1.75	LF	\$ .00
110	ELEC CONDR (NO. 8) BARE	.000	\$1.05	LF	\$ .00
111	TRAFFIC SIGNAL CABLES 3/C-#14 AWG SOLID CABLE	.000	\$2.65	LF	\$ .00
112	TRAFFIC SIGNAL CABLES 5/C-#14 AWG SOLID CABLE	.000	\$2.90	LF	\$ .00
113	TRAFFIC SIGNAL CABLES 7/C-#14 AWG SOLID CABLE	.000	\$4.25	LF	\$ .00
114	PHOTOELECTRIC CELL	.000	\$200.00	EA	\$ .00
115	EMERGENCY VEHICLE PREEMPTION SYSTEM	.000	\$8,400.00	EA	\$ .00
116	LOOP DETECTOR SAW CUT	.000	\$11.65	LF	\$ .00
117	LOOP DETECTOR PREFORMED	.000	\$60.00	LF	\$ .00
118	ACCESSIBLE PEDESTRIAN PUSH BUTTON SYSTEM	.000	\$1,630.00	EA	\$ .00
119	ELECTRICAL SERVICE PEDESTAL ASSEMBLY - ("SQUARE D" BREAKERS INCLUDED)	.000	\$5,435.00	EA	\$ .00
120	UNINTERRUPTIBLE POWER SUPPLY	.000	\$8,935.00	EA	\$ .00
121	WIMAX	.000	\$2,385.00	EA	\$ .00
122	45-FT. MAST ARM POLE ASSEMBLY	.000	\$13,885.00	EA	\$ .00
122A	30-IN DRILLED SHAFT FOUNDATION	.000	\$406.00	LF	\$ .00
123	TEMPORARY TRAFFIC SIGNAL AND INITIAL STRIPING INSTALL AND REMOVAL	.000	\$22,885.00	LS	\$ .00
124	REMOVE AND SALVAGE EXISTING TRAFFIC SIGNAL EQUIPMENTS INCLUDING CONTROLLER BOX, TRAFFIC SIGNAL POLES, PEDESTRIAN POLE AND FOUNDATIONS	.000	\$2,780.00	LS	\$ .00
125	OVERHEAD STREET NAME SIGNS	.000	\$925.00	EA	\$ .00
126	TYPE "B" PULL BOX WITH APRON, GRAVEL AND GROUND ROD	.000	\$1,750.00	EA	\$ .00
127	1-IN SCH 80 PVC TRENCH	.000	\$9.00	LF	\$ .00
128	2-IN SCH 80 PVC TRENCH	.000	\$10.00	LF	\$ .00
129	3-IN SCH 80 PVC TRENCH	.000	\$11.25	LF	\$ .00
130	4-IN SCH 80 PVC TRENCH	.000	\$12.65	LF	\$ .00
131	4-IN SCH 80 PVC BORE	.000	\$18.25	LF	\$ .00
132	LOOP DETECTOR SAW CUT	.000	\$11.65	LF	\$ .00
133	LOOP DETECTOR PREFORMED	.000	\$60.00	LF	\$ .00
134	SODDING FOR EROSION CONTROL (VARIOUS WIDTHS)	.000	\$5.50	SY	\$ .00
135	HYDRO-MULCH SEEDING	.000	\$1,935.00	AC	\$ .00
136	TPDES GENERAL PERMIT NO. TXR 150000 NOTICE OF INTENT (NOI) APPLICATION FEE (CONTRACTOR'S NOI FEE & HARRIS COUNTY'S NOI FEE, EACH SHALL BE SET PRICE OF \$325.00)	.000	\$325.00	EA	\$ .00
137	REINFORCED FILTER FABRIC BARRIER ( 60% OF UNIT COST FOR FURNISH AND INSTALLATION AND 40% OF UNIT COST FOR REMOVAL)	.000	\$2.15	LF	\$ .00
138	INLET PROTECTION BARRIER (STAGE 1, WITH FIBER ROLLS; 60% OF UNIT COST FOR FURNISH AND INSTALLATION, AND 40% OF UNIT COST FOR REMOVAL)	.000	\$120.00	EA	\$ .00
139	STABILIZED CONSTRUCTION ACCESS (TYPE 1-ROCK; 60% OF UNIT COST FOR FURNISH AND INSTALLATION, AND 40% OF UNIT COST FOR REMOVAL)	.000	\$26.85	SY	\$ .00



140	CONCRETE TRUCK WASHOUT STRUCTURES (60% OF UNIT COST FOR FURNISH AND INSTALLATION, AND 40% OF UNIT COST FOR REMOVAL)	.000	\$1,500.00	EA	\$ .00
141	INLET PROTECTION BARRIER (FOR STAGE II INLETS, GRAVEL BAGS; 60% OF UNIT COST FOR FURNISH AND INSTALLATION, AND 40% OF UNIT COST REMOVAL)	.000	\$48.35	EA	\$ .00
142	SWPPP INSPECTION AND MAINTENANCE (MIN. BID - \$6,000.)	.000	\$6,000.00	MO	\$ .00
143	SEAL SLAB FOR STORM SEWER (6") (MIN. BID \$25/SY)	.000	\$25.00	SY	\$ .00
144	CEMENT STABILIZED SAND BASE FOR HIGH STRENGTH CONCRETE (6" DEPTH) (MIN. BID \$6/SY)	.000	\$6.00	SY	\$ .00
145	WELL POINTING (MIN. BID \$15/LF)	.000	\$15.00	LF	\$ .00
146	CONSTRUCTION SAFETY FENCE	.000	\$3.00	LF	\$ .00
147	OFF-DUTY UNIFORMED PEACE OFFICE - AS DIRECTED BY ENGINEER (MIN. BID \$25/HR)	.000	\$50.00	HR	\$ .00
148	BORROW	.000	\$15.75	CY	\$ .00
149	ELECTRICAL RISER RELOCATION FOR PROPERTY OWNER (CUSTOMER OWNED) CONNECTION TO CENTERPOINT ENERGY ELECTRICAL SERVER; SINGLE-PHASE, 120 VOLT, 3-WIRE ELECTRICAL SERVICE	.000	\$80.00	LF	\$ .00
150	ELECTRICAL RISER RELOCATION FOR PROPERTY OWNER (CUSTOMER OWNED) CONNECTION TO CENTERPOINT ENERGY ELECTRICAL SERVICE; THREE-PHASE, (COMMERCIAL CUSTOMER) ELECTRICAL SERVICE	.000	\$115.00	LF	\$ .00
151	PERMANENT DRILL SHAFT CASINGS TO THE FOUNDATION AND ADDITIONAL DIRT WORK	.000	\$11,880.00	LS	\$ .00
152	MAN HOLE >48"	.000	\$3,874.67	EA	\$ .00
153	MAN HOLE <48"	.000	\$3,807.40	EA	\$ .00
Total PCO Amount					\$99,012.22

Proposed Days for this PCO 0



Potential Change Order Details

PCO - 12

Associated with RFI#

**Justification:** Per HOA request, the contractor is being asked to extend the 10' H&B trail to the Type 3 ADA ramp at Brook Forest. They have to remove 6' forms and steel, and adjust to meet the requested dimensions.

Item #	Description	Change Quantity	Unit Cost	Unit of Measure	Change Amount
Total PCO Amount					\$ .00

Proposed Days for this PCO 10



Potential Change Order Details

PCO - 11  
Associated with RFI#

**Justification:** Plan set shows on Sheet 30 a total of 16 bollards to be installed at the driveways at the bridge. The SOV has total of 8 bollards, and will need an additional 8 bollards per the plan set.

Item #	Description	Change Quantity	Unit Cost	Unit of Measure	Change Amount
034	BOLLARDS FURNISH AND INSTALL	8.000	\$900.00	EA	\$7,200.00
Total PCO Amount					\$7,200.00

Proposed Days for this PCO1