

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

CHANGE IN CONTRACT COUNTY OF HARRIS

Date	09.30.2021	Change Order No	18/0323-1
Contractor	Southwest Signal Supply, Inc.	Project	Traffic Signal - Fry Road at Windstone Manor Boulevard
Address	1107 Jackson Street, , South Houston, Texas 77587		
Purchase Order No.	HCNTY-0000029231	UPIN	20208MF1F501

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:

Windepa-Guangde Guisson

10/1/2021

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Architect/Engineer

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

THE CONTRACT IS CHANGED AS FOLLOWS:

Addition include field condition and extra days granted to contractor.

ESTIMATE OF COST				
	UNIT	QUANTITY	UNIT COST	TOTAL
Total Change Amount (See backup for details)				\$15,761.25
Calendar Days	Days	55	N/A	
TOTAL ADDED TO CONTRACT				\$15,761.25
TOTAL DEDUCTED FROM CONTRACT				\$.00

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

Approved

County Auditor

Approved

DocuSigned by:

10/2/2021

Julia Bond

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Precinct Commissioner or Department Head

10/2/2021

Basis and Work Agreeable to Us.

Approved

Julia Bond

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Office of the County Engineer

Signed

DocuSigned by:

Roxanne Nash

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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 - 7

Associated with RFI#

Justification: Addition of bid item #298 to accommodate cable for APS push buttons.

Item #	Description	Change Quantity	Unit Cost	Unit of Measure	Change Amount
308	FURNISH AND INSTALL 4/C #18 AWG (IMSA 50-2) (STRANDED) CABLE	100.000	\$1.95	LF	\$195.00
Total PCO Amount					\$195.00

Proposed Days for this PCO0

Potential Change Order Details

PCO - 2

Associated with RFI#

Justification: Additional 2' of concrete for NW & SW poles foundations.

Item #	Description	Change Quantity	Unit Cost	Unit of Measure	Change Amount
152	FURNISH AND INSTALL REINFORCED CONCRETE POLE FOUNDATION (CLASS B2), (TYPE 10036), INCLUDING ANCHOR BOLTS	4.000	\$310.00	VF	\$1,240.00
Total PCO Amount					\$1,240.00

Proposed Days for this PCO0

Potential Change Order Details

PCO - 6
Associated with RFI#

Justification: Additional days due redesign and field meeting of NE corner Landing.

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

Proposed Days for this PCO 5

Potential Change Order Details

PCO - 3
Associated with RFI#

Justification: Additional quantities for extra road work.

Item #	Description	Change Quantity	Unit Cost	Unit of Measure	Change Amount
305	DITCH REGRADING	75.000	\$5.75	LF	\$431.25
307	BLOCK SODDING, 16" WIDTH	90.000	\$15.00	LF	\$1,350.00
322	FURNISH AND INSTALL 18" RCP	12.000	\$260.00	LF	\$3,120.00
Total PCO Amount					\$4,901.25

Proposed Days for this PCO 0

Potential Change Order Details

PCO - 8
Associated with RFI#

Justification: Additional time needed for delay on APS push button and extra work

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

Proposed Days for this PCO 28

Potential Change Order Details

PCO - 5
Associated with RFI#

Justification: Harris County requested an Upgrade of push buttons to be APS

Item #	Description	Change Quantity	Unit Cost	Unit of Measure	Change Amount
370	FURNISH PEDESTRIAN PUSH BUTTON STATION (RIGHT ARROW, LEFT ARROW, DOUBLE ARROW)	4.000	\$175.00	EA	-\$700.00
372	FURNISH PEDESTRIAN PUSH BUTTON STATION(APS) (RIGHT ARROW, LEFT ARROW, DOUBLE ARROW)	4.000	\$850.00	EA	\$3,400.00
373	FURNISH PEDESTRIAN PUSH BUTTON STATION(APS) (RIGHT ARROW, LEFT ARROW, DOUBLE ARROW)	1.000	\$1,600.00	EA	\$1,600.00
Total PCO Amount					\$4,300.00

Proposed Days for this PCO0

Potential Change Order Details

PCO - 4

Associated with RFI#

Justification: Install APS push button control unit qty of 1. Increase in cost \$125.00

Item #	Description	Change Quantity	Unit Cost	Unit of Measure	Change Amount
369	INSTALL PEDESTRIAN PUSH BUTTON STATION(APS) (RIGHT ARROW, LEFT ARROW, DOUBLE ARROW)	1.000	\$125.00	EA	\$125.00
Total PCO Amount					\$125.00

Proposed Days for this PCO 0

Potential Change Order Details

PCO - 1

Associated with RFI#

Justification: Pole # 5 will be to be removed as it has already been installed

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

Proposed Days for this PCO2

Potential Change Order Details

PCO - 9

Associated with RFI#

Justification: To add item #308 Hydro mulch.

Item #	Description	Change Quantity	Unit Cost	Unit of Measure	Change Amount
309	HYDRO-MULCH SEEDING	1.000	\$5,000.00	AC	\$5,000.00
Total PCO Amount					\$5,000.00

Proposed Days for this PCO20