

PO 139328

CHANGE ORDER

FORT BEND COUNTY ENGINEERING

- Distribution:
- FBC Engineering
 - FBC Judge
 - FBC Purchasing
 - Contractor
 - Consultant

Address: 301 Jackson Street
 Richmond, Texas 77469
 Phone: 281-633-7500
 Fax: 281-342-7366
 Web site: www.FortBendCountyTx.gov

PROJECT:
 Reserve at Katy Spring Green Blvd Phase 3
 Bid No. 16-075

CHANGE ORDER NUMBER 1
 DATE August 1, 2016
 PROJECT NUMBER 16-075
 CONTRACT FOR Construction
 CONTRACT DATE June 27, 2016
 FBC PURCHASE ORDER NO 139328

CONTRACTOR:
 D & J Construction, Inc
 4907 Bryan Road
 Richmond, TX 77469

The contract is changed as follows:
 Adjustment of field quantities, addition of lab recommended fly ash, CSS over Dow Pipeline, and landscape sleeves.

Not valid until signed by Fort Bend County and Contractor.

The Original (**Contract Sum**) \$ 391,330.25
 Net change by previously authorized Change Orders \$ 0
 The (**Contract Sum**) Prior to this Change Order was \$ 391,330.25
 The (**Contract Sum**) will be increased **or** decreased **or** unchanged
 by this Change Order in the amount of \$ -915.00
 The new (**Contract Sum**) including this Change Order will be \$ 390,415.25

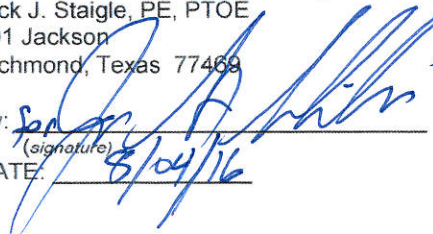
The Contract Time will be increased **or** decreased **or** unchanged by **4** days.
 The Date of Substantial Completion as of this Change Order therefore is
 changed **or** unchanged to **August 30, 2016.**


Authorized:

Fort Bend County Engineering
 Rick J. Staigle, PE, PTOE
 301 Jackson
 Richmond, Texas 77469

CONTRACTOR

Fort Bend County Judge
 Honorable Robert E. Hebert
 301 Jackson St., #719
 Richmond, Texas 77469

By: 
(signature)
 DATE: 8/04/16

By: 
(signature)
 DATE: 8/3/16

By: _____
(signature)
 DATE: _____

Change Order #1

Changes to Existing Contract are as follows:

| Item # | Bid Quantity | Revised Quantity | Unit | Description | Unit Price | Bid Total | Revised Total |
|--------|--------------|------------------|------|---|------------|--------------------|--------------------|
| 5 | 500 | 0 | CY | Loose Stockpile on Project Site | \$3.00 | \$1,500.00 | \$0.00 |
| 6 | 1800 | 2300 | CY | Embankment | \$2.00 | \$3,600.00 | \$4,600.00 |
| 12 | 147 | 49 | Ton | Hydrated Lime | \$175.00 | \$25,725.00 | \$8,575.00 |
| 17* | 0 | 225 | LF | Irrigation Sleeves | \$15.00 | \$0.00 | \$3,375.00 |
| 18* | 0 | 1 | LS | Addition of Stabilized Sand over Dow Pipeline | \$2,530.00 | \$0.00 | \$2,530.00 |
| 19* | 0 | 114 | Ton | Fly Ash | \$95.00 | \$0.00 | \$10,830.00 |
| Total | | | | | | <u>\$30,825.00</u> | <u>\$29,910.00</u> |

Change in Total Contract Price due to Change Order:

(\$915.00)

* - new item numbers not on original contract.

