

CHANGE ORDER

Distribution:

☑ FBC Engineering

☑ FBC Purchasing

☑ Contractor

FORT BEND COUNTY ENGINEERING

Address:

301 Jackson Street

Richmond, Texas 77469

Phone:

281-633-7500

Fax:

281-342-7366

Web site:

www.FortBendCountyTx.gov

☑ Consultant			
PROJECT: Ladonia Street Paving and Drainage Improv	vements CHANGE ORDER N	NUMBER	02
Eadona officer Faving and Drainage Improv		***************************************	05/30/2018
	PROJECT NUMBER	₹	13107
CONTRACTOR:	CONTRACT FOR		1,584,982.81
Mar-Con Services, LLC 1410 Preston Road, Bldg.H Pasadena, Texas 77503	CONTRACT DATE		8/21/2017
	FBC PURCHASE O	RDER NO	154500
The contract is changed as follows: Revise Contract Bid Item Quantities as Nece Complete the Work, and Add 4 Calendar Da	ays to the Project Duration.	id Item for Waterline Off	fsets Necessary to
Not valid until signed by Fort Bend C	ounty and Contractor.		
The Original (Contract Sum)		\$	1,584,982,81 ∨
Net change by previously authorized Chang	e Orders	\$	895.00 V
The (Contract Sum) Prior to this Change O	rder was	\$	1,585,877.81
The (Contract Sum) will be increased by this Change Order in the amount of	or ☐ decreased or ☐ unchanged	d \$	6,313.76
The new (Contract Sum) including this Cha	inge Order will be	\$	1,592,191.57 V
The Contract Time will be ⊠ increased or The Date of Substantial Completion as of the			
-	Authorized:		***************************************
Fort Bend County Engineering CO J Stacy Sławinski, P.E. 301 Jackson Richmond, Texas 77469	ONTRACTOR	Fort Bend County of Honorable Robert E. 301 Jackson St., #71 Richmond, Texas 77	Hebert 9
By: (signature) By:	(signature) (1)	By:	
DATE: 06/04/18 DAT		DATE:	

Ladonia Street Paving and Drinage Improvements, FBC Mobility Project No.13107

CHANGE ORDER NO.02 – WORK SHEET

Item#	Description	Specs	Unit of	Quantity	Unit Price	Total Price
		No.	Measure		(\$)	(\$)
61	Waterline Offsets at Ladonia Street &		LS	1	6,313.76	6,313.76
	Compton Street					
		a ne				
			Total for Change Order No.02			\$6,313.76



May 2, 2018

Isani Consultants L.P 3143 Yellowstone Blvd. Houston, Texas 77054

Attn: Vincent Jacob, P.E.

RE: Waterline Offset - Construction of Ladonia Street from Compton Street to Brisco Canal

Dear sir,

Below you will find our cost proposal for a waterline offset related to item #8 within your email dated 4-22-18. All work includes all labor, equipment, and materials for a completed project. Furthermore, we request that 4 days be added to the original contract time. Should you not accept our proposal, please have the district perform the work in an effort to proceed accordingly.

- 1. Materials \$2,164.15
- 2. Equipment \$2,325.00
- 3. Labor \$ 877.54
- 4. Profit and Overhead \$947.06

TOTAL: \$6,313.76

Should you have any questions, please do not hesitate to call. Thank you.

Sincerely,

Mar-Con Services, LLC

Mario Ramos Owner