

PO # 151499
ams

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:
Bellaire Blvd. from FM 1464 to San Pablo Drive
Paving and Drainage Improvements.

CHANGE ORDER NUMBER	06
DATE	8/16/2018
PROJECT NUMBER	13202
CONTRACT FOR	3,772,635.08
CONTRACT DATE	3/28/2017
FBC PURCHASE ORDER NO	151499

CONTRACTOR:
Allgood Construction Co. Inc.
1702 Settegast Ranch Rd.
Richmond, Texas 77406

The contract is changed as follows:
Delete Bid Item Quantities not required to complete the project.

Not valid until signed by Fort Bend County and Contractor.

The Original (Contract Sum)	\$	3,772,635.08 ✓
Net change by previously authorized Change Orders	\$	96,641.96 ✓
The (Contract Sum) Prior to this Change Order was	\$	3,869,277.04 ✓
The (Contract Sum) will be <input type="checkbox"/> increased or <input checked="" type="checkbox"/> decreased or <input type="checkbox"/> unchanged by this Change Order in the amount of	\$	-7,974.40 ✓
The new (Contract Sum) including this Change Order will be	\$	3,861,302.64 ✓

The Contract Time will be increased **or** decreased **or** unchanged by **0** days.
The Date of Substantial Completion as of this Change Order therefore is
 changed **or** unchanged to **3/27/2018**.

Authorized:

Fort Bend County Engineering
J Stacy Slawinski, P.E.
301 Jackson
Richmond, Texas 77469

By: *J. A. Slawinski*
(signature)
DATE: 08/21/18

CONTRACTOR
Allgood Construction Co. Inc.

By: *Michael Boenig*
(signature)
DATE: 8-20-2018

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

By: _____
(signature)
DATE: _____



CHANGE ORDER REQUEST #6 - Final Qty Adjustment

CONSTRUCTION CO. INC.
 PROJECT: Bellaire Blvd -
 OWNER: Fort Bend County
 CONTRACTOR: Allgood Construction

DATE: 8/16/2018
 CHANGE ORDER NO. 6
 JOB NO. 13202

REQUEST: By request of Fort Bend County these items are to be added to complete the project.

Contract Amount	\$3,772,635.08
Previously approved CO 001	\$21,420.00
Previously Approved CO 002	\$2,873.00
Previously Approved CO 003	-\$10,496.70
Previously Approved CO 004	\$33,799.16
Previously Approved CO 005	\$49,046.50
Requested Change Order Amount	-\$7,974.40
New Contract Amount	\$3,861,302.64

ADJUSTED QUANTITIES		Unit Measure	Bid Quantity	Bid Cost	Bid Total	Add/Deduct QTY	Item Price	New Item Total	New Unit Total
82	Aluminum Signs	LS	29.00	\$ 239.85	\$ 6,955.65	(4.00)	\$ 239.85	\$ 5,996.25	\$ (959.40)
105	Maintance Acdss Bullrock 8" Depth	SY	380.00	\$ 17.75	\$ 6,745.00	(380.00)	\$ 17.75	\$ -	\$ (6,745.00)
109	Award Error - Number Transposition	LS	0	\$ -	\$ -	-1	\$ 270.00	\$ (270.00)	\$ (270.00)
								Total	\$ (7,974.40)