

PO# 171943
ams

FORT BEND COUNTY ENGINEERING

CHANGE ORDER

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

Address: 301 Jackson Street
Richmond, Texas 77469

Phone: 281-633-7500

Web site: www.FortBendCountyTx.gov

PROJECT:	CHANGE ORDER NUMBER	1
Bid 18-100	DATE	4/15/19
Construction of Bamore Road Extension	PROJECT NUMBER	13406
CONTRACTOR:	CONTRACT FOR	Roadway
ISI Contracting, Inc.	CONTRACT DATE	11/22/18
5215 Fidelity Street	FBC PURCHASE ORDER NO	171943
Houston, TX 77029		

The contract is changed as follows:

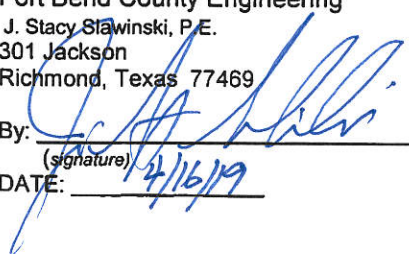
Not valid until signed by Fort Bend County and Contractor.

The Original (Contract Sum)	\$	983,730.40	✓
Net change by previously authorized Change Orders	\$	0.00	
The (Contract Sum) Prior to this Change Order was	\$	983,730.40	✓
The (Contract Sum) will be <input checked="" type="checkbox"/> increased or <input type="checkbox"/> decreased or <input type="checkbox"/> unchanged by this Change Order in the amount of	\$	55,589.30	
The new (Contract Sum) including this Change Order will be	\$	1,039,319.70	✓

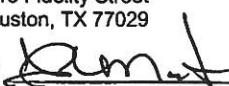
The Contract Time will be increased or decreased or unchanged by 9 days.
 The Date of Substantial Completion as of this Change Order therefore is
 changed or unchanged to 7/28/19 .

Authorized:

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

By: 
(signature)
 DATE: 4/16/19

CONTRACTOR
 Scott Martin
 5215 Fidelity Street
 Houston, TX 77029

By: 
(signature)
 DATE: 4-15-19

Fort Bend County Judge
 Honorable KP George
 301 Jackson St., #719
 Richmond, Texas 77469

By: _____
(signature)
 DATE: _____



APRIL 15, 2019

Owner Name: Fort Bend County
Owner Address: 301 Jackson, Suite 201
Phone No. 936-538-3350
Asst. Purchasing Agent: Jaime Kovar

Job Name: Bamore Road Extension
Bid No.: 18-100
County: Ft. Bend
ISI Job #: 18-410-025

RE: Request for Change Order 1

MR. CLAUDE MARSHALL,

Please see the attached pricing below, bid items 21 and 22 will be performed at the existing unit price we have established in the contract.

The 10" Water Line work was missing the bid items that were related to it in the contract.

The extra Fire Hydrants were added per the COR request.

Change Order 1						
BID ITEM NO.	SPEC NO.	QUANTITY	UNIT	DESCRIPTION	UNIT COST	BID TOTAL
NEW	5969	4.00	EA	FIRE HYDRANT	\$ 5,396.69	\$ 21,586.76
NEW	5969	140.00	LF	10" WATER MAIN	\$ 65.62	\$ 9,186.80
NEW	5969	1.00	EA	10" GATE VALVE	\$ 3,903.62	\$ 3,903.62
NEW	5969	1.00	EA	10" PLUG	\$ 1,168.62	\$ 1,168.62
21	531	8.00	EA	CURB RAMPS (TY 7) (ADDITIONAL RAMPS ADDED)	\$ 1,700.00	\$ 13,600.00
22	462	16.00	LF	CONC BOX CULV (5 FT X 3 FT) ADDITIONAL LF ADDED	\$ 265.00	\$ 4,240.00
NEW		150	LF	INTERDUCT	\$ 12.69	\$ 1,903.50
TOTAL						\$ 55,589.30

We are also requesting an additional nine working days to the contract for the work listed above. Please review the price support and feel free to contact me if you have any questions.

Sincerely,

Scott Martin
Senior Project Manager
ISI-CRM

smartin@isicos.com

832-803-4791