

CHANGE ORDER NO. 1
AUGUST 9, 2019
BRAXTON ROAD WATER LINE IMPROVEMENTS
CITY OF KENDLETON
FORT BEND COUNTY, TEXAS

P.O. 177323

PROJECT ENGINEER:
 Kaluza, Inc.
 3014 Avenue I
 Rosenberg, TX 77471
 (281) 698-5560

CONTRACTOR:
 D.L. Elliott Enterprises, Inc.
 16535 Hollister St., Ste. A
 Houston, TX 77066
 (281) 895-0924

OWNER:
 Ft. Bend Co. Purchasing
 301 Jackson St., Ste. 201
 Richmond, TX 77469
 (281) 341-8643

The purpose of this change order is to add an additional 180 linear feet of 12" water line to be extended west to the new Braxton Road bridge. The Contractor is directed to make the following changes:

UNIT No.	QUANTITY ADJUSTMENT Description	Unit Price	Unit	ORIGINAL CONTRACT QUANTITIES		REVISED CONTRACT QUANTITIES		NET CHANGE Increase/Decrease
				Quantity	Cost	Quantity	Cost	
I. BASE BID ITEMS								
1.	12" PVC W.L. AWWA C-900, DR-18 R.J. by Trenchless Method	\$91.00	LS	1,200	\$109,200.00	1380	\$125,580.00	\$16,380.00
8.	12" Gate Valve and Box w/Concrete Pad	\$2,000.00	EA	3	\$6,000.00	4	\$8,000.00	\$2,000.00
9.	Fire Hydrant	\$5,000.00	EA	3	\$15,000.00	4	\$20,000.00	\$5,000.00
22.	1" Short Water Service Assembly	\$450.00	EA	12	\$5,400.00	13	\$5,850.00	\$450.00
23.	1" Long Water Service Assembly	\$550.00	EA	3	\$1,650.00	5	\$2,750.00	\$1,100.00
24.	Reconnection of Existing Water Meter and Box	\$20.00	EA	15	\$300.00	18	\$360.00	\$60.00
32A.	Bonds	\$624.75	LS		\$0.00	1	\$624.75	\$624.75
TOTAL INCREASE =								\$25,614.75

TOTAL CONTRACT ADJUSTMENT - CHANGE ORDER NO. 1 (INCREASE)

ORIGINAL CONTRACT AMOUNT = \$275,655.00
 CHANGE ORDER NO. 1 (INCREASE) = \$25,614.75
 REVISED CONTRACT AMOUNT = \$301,269.75

ORIGINAL CONTRACT CALENDAR DAYS = 90
 CHANGE ORDER NO. 1 - CALENDAR DAYS (ADDITIONAL) = 10
 REVISED CONTRACT CALENDAR DAYS = 100

PROJECT ENGINEER:
 Kaluza, Inc.

CONTRACTOR:
 D.L. Elliott Enterprises, Inc.

OWNER:
 Fort Bend County Purchasing

Clarence Turner
 Date: 8/9/2019 *WT*

[Signature]
 Date: 8/9/19

Date: _____