



CHANGE ORDER FORM

FORT BEND COUNTY ENGINEERING

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:

Braxton Street (13116x)

CONTRACTOR:

Conrad Construction
PO Box 841134, Houston, TX 77284

CHANGE ORDER NUMBER 3

DATE 07/07/2020

PROJECT NUMBER 13116x

BID NUMBER 19-084

CONTRACT DATE 09/24/2019

FBC PURCHASE ORDER NO.. 182103

The contract is changed as follows:

Storm Structure Modifications & Additions, WW & WL Connection
Adjustments & Misc Overruns

Not valid until signed by Fort Bend County.

The Original (Contract Sum)	\$ 1,977,441.00
The (Contract Sum) Prior to this Change Order was.....	\$ 2,217,966.63
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	\$ 136,784.10
The new (Contract Sum) including this Change Order will be	\$ 2,354,750.73
The Contract Time will be <input checked="" type="checkbox"/> increased or <input type="checkbox"/> decreased or <input type="checkbox"/> unchanged by.....	11 Days
The Contract End Date as of this Change Order therefore is	
<input checked="" type="checkbox"/> changed or <input type="checkbox"/> unchanged to.....	08/01/2020

Authorized:

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

By: _____
(Signature)

DATE: _____



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Project Code	13116x	Report Run Date	07/24/2020
Project Name	Braxton Street (13116x)	Change Order Date	07/07/2020
Contract Number	CN-1	Original Contract Amount	1,977,441.00
Contractor	Conrad Construction	Current Contract Amount	2,217,966.63
Change Order Number	3	Net Change This Order	136,784.10
Short Description	Storm Structure Modifications & Additions, WW & WL Connection Adjustments & Misc Overruns	Contract Amount After Change	2,354,750.73

Container	Line No.	Item Description	Unit	Quantity	Unit Price in \$	Amount in \$
Construction	A: SITE PREPARATION & WORK ZONE					
	4	TRAFFIC CONTROL	MONTHS	3.5000	15,000.00	52,500.00
	B: REMOVALS					
	13	ADJ (WATER METER)	EA	3.0000	500.00	1,500.00
	5	MILLING EXISTING PAVEMENT	SY	2122.0000	1.00	2,122.00
	7	TREE REMOVAL	EA	2.0000	1,000.00	2,000.00
	8	REMOVE AND DESPOSE OF EXISTING ASPHALT	SY	2122.0000	1.00	2,122.00
	9	REMOVE AND REINSTALL EXISTING FENCE	LF	-1500.0000	10.00	-15,000.00
	C: ROADWAY					
	71	8" Crushed Concrete	SY	543.7702	39.50	21,478.92
	20	HYDRATED LIME OR SLURRY AND FLYASH	TON	113.2400	250.00	28,310.00
	D: SWPPP					
	38	SWPPP INSPECTION AND MAINTENANCE	MONTHS	3.5000	6,000.00	21,000.00
	E: WASTEWATER MAIN & SERVICES					
	40	ADJUST WASTE WATER CLEANOUT AT PROPERTY LINE	EA	-22.0000	100.00	-2,200.00
	41	6" SINGLE SANITARY SERVICE, LONG OR SHORT INCLUDES CLEANOUT	EA	6.0000	2,500.00	15,000.00
	42	ADJUST SANITARY SEWER MANHOLE RING & COVER W/CONCRETE GRADE RINGS	EA	3.0000	1,200.00	3,600.00
	F: DRAINAGE					
	44	PRE CONSTRUCTION STORM LINE CLOSED CIRCUIT TV INSPECTION	LF	12.0000	7.50	90.00
	46	TRENCH SAFETY SYSTEM	LF	174.0000	5.00	870.00
	49	STORM MANHOLE ADJUST RING & COVER	EA	-2.0000	1,250.00	-2,500.00
	77	Lower Manhole Structure in conflict with Pavement Section	EA	15.0000	996.42	14,946.30
	78	Flush Mounted Manhole Structure	EA	2.0000	1,882.44	3,764.88
	79	18" RCP Storm Sewer	LF	40.0000	110.00	4,400.00
	50	STORM MANHOLE WITH RING & COVER	EA	1.0000	5,000.00	5,000.00
54	2.5'X2.5' GRATE INLET TY A HIL-A	EA	1.0000	3,250.00	3,250.00	



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Container	Line No.	Item Description	Unit	Quantity	Unit Price in \$	Amount in \$
Construction	H: 4" RAW WATER LINE BY TRENCHLESS CONSTRUCTION METHOD					
	59	4" C900 CLASS 235 DR18 W/ RESTRAINED JOINTS & FITTINGS W/HYDROSTATIC TESTING	LF	-20.0000	92.50	-1,850.00
	I: EXTRA WORK ITEMS					
	63	4" C900 DR18 WATER LINE CROSSING	LF	-50.0000	110.00	-5,500.00
	64	6" C900 DR18 WATER LINE CROSSING	LF	-151.0000	120.00	-18,120.00
Container Total						136,784.10
Grand Total						136,784.10