



# 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:

Westheimer Parkway Left Turn Lane (17319x)

CONTRACTOR:

717 Construction Services LLC  
310 Morton Street

CHANGE ORDER NUMBER .... 1

DATE ..... 04/16/2021

PROJECT NUMBER ..... 17319x

BID NUMBER ..... 21-022

CONTRACT DATE .....

FBC PURCHASE ORDER NO.. 195309

The contract is changed as follows:

Bid Item Quantity Adjustment

**Not valid until signed by Fort Bend County.**

The Original ( <b>Contract Sum</b> ) .....	\$ 57,591.00
The ( <b>Contract Sum</b> ) Prior to this Change Order was.....	\$ 57,591.00
The ( <b>Contract Sum</b> ) 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 .....	\$ 3,593.00
The new ( <b>Contract Sum</b> ) including this Change Order will be .....	\$ 61,184.00
The Contract Time will be <input checked="" type="checkbox"/> increased or <input type="checkbox"/> decreased or <input type="checkbox"/> unchanged by.....	13 Days
The Contract End Date as of this Change Order therefore is	
<input checked="" type="checkbox"/> changed or <input type="checkbox"/> unchanged to.....	02/22/2021

Authorized:

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

By: \_\_\_\_\_  
(Signature)

DATE: \_\_\_\_\_



## CHANGE ORDER FORM

### FORT BEND COUNTY ENGINEERING

<b>Project Code</b>	17319x	<b>Report Run Date</b>	05/12/2021
<b>Project Name</b>	Westheimer Parkway Left Turn Lane (17319x)	<b>Change Order Date</b>	04/16/2021
<b>Contract Number</b>	CN-1	<b>Original Contract Amount</b>	57,591.00
<b>Contractor</b>	717 Construction Services LLC	<b>Current Contract Amount</b>	57,591.00
<b>Change Order Number</b>	1	<b>Net Change This Order</b>	3,593.00
<b>Short Description</b>	Bid Item Quantity Adjustment	<b>Contract Amount After Change</b>	61,184.00

Container	Line No.	Item Description	Unit	Quantity	Unit Price in \$	Amount in \$
<b>Construction</b>	<b>Construction</b>					
	12	Painted Curb (Yellow)	LF	29.0000	5.00	145.00
	13	Raised Reflectorized Pavement Markers (Type II-C-R)	EA	-15.0000	13.00	-195.00
	15	Sodding Strip for Erosion Control (Various Widths)	SY	109.0000	5.00	545.00
	5	Portland Cement Stabilized Subgrade (8" Depth)	SY	33.8000	10.00	338.00
	7	8" Concrete Pavement	SY	37.0000	80.00	2,960.00
	9	Reflectorized Pavement Markings Type I (Thermoplastic) 8" White/Solid - Furnish & Applied	LF	-25.0000	8.00	-200.00
	<b>Container Total</b>					3,593.00
	<b>Grand Total</b>					3,593.00