



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:

Old Richmond Road (17208)

CONTRACTOR:

Allgood Construction
1702 Settegast Ranch, Richmond, TX 77406

CHANGE ORDER NUMBER 2
DATE 11/12/2021
PROJECT NUMBER 17208
BID NUMBER 20-100
CONTRACT DATE 08/25/2020
FBC PURCHASE ORDER NO.. 192549

The contract is changed as follows:
Additional Contract Quantities & New Items

Not valid until signed by Fort Bend County.

The Original (Contract Sum)	\$ 3,278,586.91
Net change by previously authorized Change Orders.....	\$ 101,071.66
The (Contract Sum) Prior to this Change Order was.....	\$ 3,379,658.57
The (Contract Sum) will be ☒ increased or ☐ decreased or ☐ unchanged by this Change Order in the amount of	\$ 195,960.51
The new (Contract Sum) including this Change Order will be	\$ 3,575,619.08
The Contract Time will be ☒ increased or ☐ decreased or ☐ unchanged by.....	77 Days
The Contract End Date as of this Change Order therefore is ☒ changed or ☐ unchanged to.....	01/28/2022

Authorized:

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

By: _____
(Signature)

DATE: _____



CHANGE ORDER FORM

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Project Code	17208	Report Run Date	02/04/2022
Project Name	Old Richmond Road (17208)	Change Order Date	11/12/2021
Contract Number	CN-1	Original Contract Amount	3,278,586.91
Contractor	Allgood Construction	Current Contract Amount	3,379,658.57
Change Order Number	2	Net Change This Order	195,960.51
Short Description	Additional Contract Quantities & New Items	Contract Amount After Change	3,575,619.08

Container	Line No.	Item Description	Unit	Quantity	Unit Price in \$	Amount in \$
No Container	No Container					
	119	Modify Existing Type C for Type A Inlet Piping	EA	1.0000	750.00	750.00
	120	Cement Stabilized Subgrade for Pavement (8")	SY	788.0000	14.40	11,347.20
	121	Increase Concrete Mix to 7 Sack HES (Add 1-1/2 Sack Cement)	SY	788.0000	5.85	4,609.80
	122	Temp. Asphalt for Driveways & Intersections (4" Black Base)	SY	2000.0000	36.85	73,700.00
	123	Asphalt Prime Coat (0.3 Gal/SY)	GAL	231.0000	7.50	1,732.50
	124	Type "B-B" Inlet	EA	2.0000	2,685.90	5,371.80
	Container Total					97,511.30
Construction	A: SITE PREPARATION AND EARTHWORK					
	117	Temporary Crosswalk and barrels for TCP (School)	LS	1.0000	3,134.38	3,134.38
	118	Temporary Asphalt for ramps to maintain Through traffic in Intersections	SY	130.0000	36.85	4,790.50
	B. BASE UNIT PRICE TABLE (PAVING ITEMS):					
	15	Hydrated Lime (Slurry) or Commercial Lime Slurry	TON	20.0000	210.00	4,200.00
	16	Lime Treat Existing Material (8" Depth)	SY	1250.0000	2.64	3,300.00
	17	8" Reinforced Concrete Pavement, Complete in Place	SY	1361.0000	49.73	67,682.53
	18	11" Reinforced Concrete Pavement Fast-Track, Complete in Place	SY	-1361.0000	72.00	-97,992.00
	31	HMAC - Tack Coat	GAL	55.0000	6.00	330.00
	C. BASE UNIT PRICE TABLE (STORM SEWER ITEMS):					
	33	Reinforced Concrete Pipe, C76, Class III, Rubber Gasket (24")	LF	30.0000	67.36	2,020.80
	36	Reinforced Concrete Pipe, C76, Class III, Rubber Gasket (48")	LF	446.0000	161.00	71,806.00
	39	Precast Concrete Standard Manhole (42" and Less)	EA	-1.0000	3,048.00	-3,048.00
	41	Precast Concrete Standard Manhole (48" and Greater)	EA	2.0000	3,720.00	7,440.00
	43	Type 'C' Inlet	EA	-2.0000	2,652.00	-5,304.00
	44	Modified Type 'A' Inlet	EA	2.0000	1,140.00	2,280.00
	D. BASE UNIT PRICE TABLE (DETENTION POND):					
	57	Reinforced Concrete Slope paving @ OUTFALL	SY	142.0000	102.00	14,484.00



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Container	Line No.	Item Description	Unit	Quantity	Unit Price in \$	Amount in \$
Construction	E. BASE UNIT PRICE TABLE (TRAFFIC CONTROL PLAN):					
	65	TRAFFIC CONTROL & REGULATIONS (BARRICADES, SIGNS & TRAFFIC HANDLING)	MONTHS	2.5000	2,000.40	5,001.00
	71	PORTABLE CHANGEABLE MESSAGE SIGN	EA	3.0000	1,800.00	5,400.00
	G. BASE UNIT PRICE TABLE (STORM WATER POLLUTION PREVENTION PLAN):					
	91	SODDING FOR EROSION CONTROL AND STABILIZATION	SY	977.0000	12.00	11,724.00
	100	SWPPP INSPECTION AND MAINTENANCE	MONTHS	2.0000	600.00	1,200.00
	Container Total					98,449.21
	Grand Total					195,960.51