



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:

Ransom Road (17103)

CONTRACTOR:

DVL Enterprises, LLC

1525 Lakeville Dr.

The contract is changed as follows:

Delay Cost for Road Realignment

CHANGE ORDER NUMBER 1

DATE 11/24/2021

PROJECT NUMBER 17103

BID NUMBER B21-040

CONTRACT DATE 02/23/2021

FBC PURCHASE ORDER NO.. 197960

Not valid until signed by Fort Bend County.

The Original (Contract Sum)	\$ 1,291,880.00
Net change by previously authorized Change Orders.....	\$ 0.00
The (Contract Sum) Prior to this Change Order was.....	\$ 1,291,880.00
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	\$ 74,059.55
The new (Contract Sum) including this Change Order will be	\$ 1,365,939.55
The Contract Time will be <input checked="" type="checkbox"/> increased or <input type="checkbox"/> decreased or <input type="checkbox"/> unchanged by.....	140 Days
The Contract End Date as of this Change Order therefore is	
<input checked="" type="checkbox"/> changed or <input type="checkbox"/> unchanged to.....	02/20/2022

Authorized:

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

By: _____
(Signature)

DATE: _____



CHANGE ORDER FORM FORT BEND COUNTY ENGINEERING

Project Code	17103	Report Run Date	03/11/2022
Project Name	Ransom Road (17103)	Change Order Date	11/24/2021
Contract Number	CN-1	Original Contract Amount	1,291,880.00
Contractor	DVL Enterprises, LLC	Current Contract Amount	1,291,880.00
Change Order Number	1	Net Change This Order	74,059.55
Short Description	Delay Cost for Road Realignment	Contract Amount After Change	1,365,939.55

Container	Line No.	Item Description	Unit	Quantity	Unit Price in \$	Amount in \$
No Container	No Container					
	48	Demobilization & Remobilization	LS	1.0000	29,745.55	29,745.55
	Container Total					29,745.55
Construction	Construction					
	10	Hydrated Lime (Slurry) or Commercial Lime Slurry	TON	9.0000	190.00	1,710.00
	47	SWPPP Inspection and Maintenance (Min. Bid - \$6,000.)	MONTHS	5.0000	6,000.00	30,000.00
	8	Traffic Control - Barricades, Barriers, Barrels, Cones, and Signing	MONTHS	5.0000	2,000.00	10,000.00
	9	Lime Treatment (8" Depth)	SY	868.0000	3.00	2,604.00
	Container Total					44,314.00
	Grand Total					74,059.55