



**FORT BEND COUNTY  
CHANGE ORDER**

**Address:** 301 Jackson Street  
Richmond, Texas 77469  
**Phone:** 281-341-8640  
**Web site:** www.fortbendcountytx.gov

**PROJECT:**  
Bid 20-085 Shower Renovation in Fort  
Bend County Jail

CHANGE ORDER NUMBER ..... 4  
DATE ..... 5/10/2022  
PROJECT NUMBER ..... B20-085  
BID NO ..... B20-085  
CONTRACT DATE ..... 9/11/20  
FBC PURCHASE ORDER NO ..... 192602

**CONTRACTOR:**  
Nash Industries Inc.  
6610 Supply Row  
Houston, TX 77011

The contract is changed as follows:  
Change Order No. 4, Remove and Re-caulk 95 shower covers, ADA benches and ADA grab bars.

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

The Original (**Contract Sum**) ..... \$ 958,000.00  
Net change by previously authorized Change Orders ..... \$ 9,987.51  
The (**Contract Sum**) Prior to this Change Order was ..... \$ 967,987.51  
The (**Contract Sum**) will be  increased *or*  decreased *or*  unchanged  
by this Change Order in the amount of ..... \$ 25,591.41  
The new (**Contract Sum**) including this Change Order will be ..... \$ 993,578.92


The Contract Time will be  increased *or*  decreased *or*  unchanged by 30 days.  
The Date of Substantial Completion as of this Change Order therefore is  
 changed *or*  unchanged to 06/23/22 .


Authorized:

Fort Bend County  
James Knight, Facilities Director  
301 Jackson, Richmond, TX 77469

CONTRACTOR  
Nash Industries  
6610 Supply Row, Houston, TX 77011

Fort Bend County Judge  
Honorable KP George  
301 Jackson, Richmond, TX 77469

By:   
(signature)  
DATE: 5.10.22

By:   
(signature)  
DATE: 05/10/2022

By: \_\_\_\_\_  
(signature)  
DATE: \_\_\_\_\_



**Fort Bend County Jail - Shower Renovations**

Description	CPR # AEA#	Subcontracted	CCD #	Self Performed	ASI # Clarification #	RFI #	PCO # 4
					Mark Up %	Mark Up Total	Line Total
<b>PCO 4</b>							
As requested by Fort Bend County Jail							
Remove any existing caulking around shower covers, top of ADA benches, and ADA grab bars.							
Replace with PECORA DYNAFLEX SC in Eggshell Crème caulking for 95 Showers.							
Labor	\$ 8,132.50				15.00%	\$ 1,219.88	\$ 9,352.38
<i>Inefficiency factor added to extend to 4wks of \$700/crew for 6 days</i>	\$ 4,200.00				15.00%	\$ 630.00	\$ 4,830.00
Materials	\$ 2,795.00				15.00%	\$ 419.25	\$ 3,214.25
Nash Supervision - 2 weeks @ \$1,650.00/wk	\$ 3,300.00				15.00%	\$ 495.00	\$ 3,795.00
<i>Inefficiency factor added to extend to 4wks of \$495 for 6 days</i>	\$ 2,970.00				15.00%	\$ 445.50	\$ 3,415.50
<b>Line Item Sub Totals</b>	<b>\$ 21,397.50</b>			<b>\$ -</b>		<b>\$ 3,209.63</b>	<b>\$ 24,607.13</b>
<b>Sub Total</b>							<b>\$ 24,607.13</b>
<i>Bond &amp; Insurance Increase Passthrough 4%</i>							<b>\$ 984.29</b>
<b>PCO Total Amount</b>							<b>\$ 25,591.41</b>