



## 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:

Sugar Land-Howell at WKBID Trail (13218x)

CONTRACTOR:

DVL Enterprises, LLC  
1525 Lakeville Dr.

The contract is changed as follows:

Balancing Change Order

CHANGE ORDER NUMBER .... 1

DATE ..... 05/05/2022

PROJECT NUMBER ..... 13218x

BID NUMBER ..... 22-016

CONTRACT DATE ..... 11/23/2021

FBC PURCHASE ORDER NO.. 206884

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

The Original ( <b>Contract Sum</b> ) .....	\$ 78,590.00
Net change by previously authorized Change Orders.....	\$ 0.00
The ( <b>Contract Sum</b> ) Prior to this Change Order was.....	\$ 78,590.00
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 .....	\$ 9,650.00
The new ( <b>Contract Sum</b> ) including this Change Order will be .....	\$ 88,240.00
The Contract Time will be <input type="checkbox"/> increased or <input type="checkbox"/> decreased or <input checked="" type="checkbox"/> unchanged by.....	0 Days
The Contract End Date as of this Change Order therefore is	
<input type="checkbox"/> changed or <input checked="" type="checkbox"/> unchanged to.....	03/30/2022

Authorized:

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

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

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



## CHANGE ORDER FORM FORT BEND COUNTY ENGINEERING

<b>Project Code</b>	13218x	<b>Report Run Date</b>	05/13/2022
<b>Project Name</b>	Sugar Land-Howell at WKBID Trail (13218x)	<b>Change Order Date</b>	05/05/2022
<b>Contract Number</b>	CN-2	<b>Original Contract Amount</b>	78,590.00
<b>Contractor</b>	DVL Enterprises, LLC	<b>Current Contract Amount</b>	78,590.00
<b>Change Order Number</b>	1	<b>Net Change This Order</b>	9,650.00
<b>Short Description</b>	Balancing Change Order	<b>Contract Amount After Change</b>	88,240.00

Container	Line No.	Item Description	Unit	Quantity	Unit Price in \$	Amount in \$	
<b>Bidding</b>	<b>Construction</b>						
	13	Inlet Protection Barrier	LF	-54.0000	10.00	-540.00	
	15	Sodding	SY	535.0000	10.00	5,350.00	
	16	Project Sign	EA	-1.0000	2,000.00	-2,000.00	
	5	Remove And Dispose of Concrete Surface With or Without Base to approved landfill	SY	63.0000	20.00	1,260.00	
	6	Cement Stabilized Sand	CY	13.5000	40.00	540.00	
	8	6" thick Concrete Driveway Pavement	SY	63.0000	80.00	5,040.00	
	<b>Container Total</b>						9,650.00
	<b>Grand Total</b>						9,650.00