



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:

Trammel Fresno at California (20221x)

CONTRACTOR:

Houston Concrete Sawcut LLC
13180 WESTPARK DR SUITE 201-B

The contract is changed as follows:

Revise Storm Sewer, Adjust Bid Items, and Contract Delay

CHANGE ORDER NUMBER 1

DATE 04/03/2023

PROJECT NUMBER 20221x

BID NUMBER 22-101

CONTRACT DATE 10/04/2022

FBC PURCHASE ORDER NO.. 218941

Not valid until signed by Fort Bend County.

The Original (**Contract Sum**) \$ 195,948.24

Net change by previously authorized Change Orders \$ 0.00

The (**Contract Sum**) Prior to this Change Order was \$ 195,948.24

The (**Contract Sum**) will be ☒ increased or ☐ decreased or ☐ unchanged by

this Change Order in the amount of \$ 43,954.90

The new (**Contract Sum**) including this Change Order will be \$ 239,903.14

The Contract Time will be ☒ increased or ☐ decreased or ☐ unchanged by 60 Days

The Contract End Date as of this Change Order therefore is ☒ changed or ☐ unchanged to 04/26/2023

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	20221x	Report Run Date	04/12/2023
Project Name	Trammel Fresno at California (20221x)	Change Order Date	04/03/2023
Contract Number	CN-1	Original Contract Amount	195,948.24
Contractor		Current Contract Amount	195,948.24
Change Order Number	1	Net Change This Order	43,954.90
Short Description	Revise Storm Sewer, Adjust Bid Items, and Contract Delay	Contract Amount After Change	239,903.14

Container	Line No.	Item Description	Unit	Quantity	Unit Price in \$	Amount in \$
No Container	No Container					
	36	Inlet (Comp) (TyC)	EA	2.0000	4,250.00	8,500.00
	37	Delay Cost	LS	1.0000	12,750.00	12,750.00
	Container Total					21,250.00
Bidding	A: SITE PREPARATION AND EARTHWORK					
	3	REMOVING EXIST DRIVEWAY	SY	-13.0000	12.30	-159.90
	5	REMOVE EXIST CONCRETE PIPE 15"	LF	-25.0000	30.00	-750.00
	B: TRAFFIC CONTROL PLAN					
	8	BARRICADES, SIGNS AND TRAFFIC HANDLING	MONTHS	2.0000	7,200.00	14,400.00
	C: PAVING ITEMS					
	9	LIME TRT (EXST MATL) (8")	SY	11.0000	4.20	46.20
	11	CONC PVMT (JOINT REINF) (8")	SY	-17.0000	81.60	-1,387.20
	12	CONC CURB (TY II)	LF	6.0000	8.40	50.40
	18	CEMENT STABILIZED SAND 6"	SY	-29.0000	18.60	-539.40
	D: STORM WATER POLLUTION PREVENTION PLAN					
	22	BIODEG EROSN CONT LOGS (8")	EA	3.0000	300.00	900.00
	19	SODDING FOR EROSION CONTROL (16"WIDE)	LF	136.0000	6.60	897.60
	21	REINFORCED FILTER FABRIC BARRIER	LF	-346.0000	3.60	-1,245.60
	24	SWPPP INSPECTION AND MAINTENANCE	MONTHS	3.0000	7,200.00	21,600.00
	F. STORM SEWER ITEMS					
	31	24" RCP (CL III)	LF	-30.0000	144.00	-4,320.00
	32	INLET (COMP) (TY A)	EA	-2.0000	3,120.00	-6,240.00
	G. EXTRA ITEMS					
	35	BORROW	CY	-12.0000	45.60	-547.20
	Container Total					22,704.90
	Grand Total					43,954.90