

## CHANGE ORDER FORM FORT BEND COUNTY ENGINEERING

Distribution:  ☑ FBC Engineering  ☑ FBC Judge  ☑ FBC Purchasing  ☑ Contractor  ☑ Consultant	Address: Phone: Web site:	301 Jackson Street Richmo 77469 281-633-7500 www.FortBendCountyTx.go	,			
PROJECT:	CHANGE ORD	ER NUMBER 1				
Old Needville-Fairchilds (17108)	DATE					
CONTRACTOR:		IBER 17108				
HTI Construction, Inc	BID NUMBER .	23-032				
515 REINHARD ST	CONTRACT DATE 04/11/2023					
The contract is changed as follows:	FBC PURCHAS	E ORDER NO 225734				
Additional Bid Items and Material Change/Cost Adjustment						
Not valid until signed by Fort Bend County.						
	The Orig	inal (Contract Sum) \$ 2,830	),648.00			
Net change by	previously autho	rized Change Orders \$ 0.00				
The (Contract	Sum) Prior to th	s Change Order was \$ 2,830	0,648.00			
The ( <b>Contract Sum</b> ) will be ☑ increased or □	decreased or	□ unchanged by				
	this Change O	rder in the amount of \$ 39,25	58.00			
The new (Contract Sur	<b>m</b> ) including this	Change Order will be \$ 2,869	9,906.00			
The Contract Time will be ☑ increased or □	decreased or	□ unchanged by 110 Da	nys			
The Contract End Date as of this Change Order therefore is	☑ changed or	☐ unchanged to 02/28/2	2024			
Aut	horized:					
Honorable 301 Jackso	County Judge KP George on St., Texas 77469					
Ву:						
(Signature)						
DATE:						
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Report Generated on 10/03/2023 2:40 PM [Timezone: (UTC-06:00) Central Time (US & Canada)]



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Project Code	17108	Report Run Date	10/03/2023
Project Name	Old Needville-Fairchilds (17108)	Change Order Date	09/27/2023
Contract Number	CN-1	Original Contract Amount	2,830,648.00
Contractor	HTI Construction, Inc	Current Contract Amount	2,830,648.00
Change Order Number	1	Net Change This Order	39,258.00
Short Description	Additional Bid Items and Material Change/Cost Adjustment	Contract Amount After Change	2,869,906.00

Container	Line No.	Item Description	Unit	Quantity	Unit Price in \$	Amount in \$	
Default	Default						
	85	REINFORCED CONCRETE PIPE (24")	LF	26.0000	125.00	3,250.00	
	86	PRECAST SET (24")(4:1)	EA	4.0000	2,500.00	10,000.00	
	87	PRECAST SET (30")(4:1)	EA	2.0000	3,731.50	7,463.00	
	88	6" GATE VALVE & BOX	EA	2.0000	2,515.00	5,030.00	
	89	6" DIAMETER WATERLINE	LF	60.0000	54.00	3,240.00	
	90	6" DIAMETER DIP WATERLINE	LF	18.0000	70.00	1,260.00	
	91	6" WATERLINE INSERTION VALVE	LS	1.0000	13,973.00	13,973.00	
	92	2" POLYETHENE PIPE SHORT SERVICE LINE	EA	1.0000	1,367.00	1,367.00	
	93	4" TS&V & 4" DIAMETER WATERLINE	LS	1.0000	6,627.00	6,627.00	
	94	1" POLYETHENE PIPE LONG SERVICE LINE	EA	8.0000	1,199.40	9,595.20	
	95	1" POLYETHENE PIPE SHORT SERVICE LINE	EA	6.0000	871.30	5,227.80	
	Container Total						
Bidding	Bidding						
	24	12" DIAMETER DIP WATERLINE BY TRENCHLESS CONSTRCUTION WITH RESTRAINED JOINTS	LF	75.0000	267.00	20,025.00	
	26	12-INCH GATE VALVE & BOX	EA	-2.0000	4,000.00	-8,000.00	
	60	3/4" TO 1" DIAMETER WATER TAPS AND COPPER SERVICE LINE WITH METER BOX, SHORT SIDE	EA	-11.0000	1,000.00	-11,000.00	
	61	3/4" TO 1" DIAMETER WATER TAPS AND COPPER SERVICE LINE WITH METER BOX, LONG SIDE	EA	-16.0000	1,800.00	-28,800.00	
	Container Total					-27,775.00	
	Grand Total					39,258.00	