



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:

Cinco Ranch Turn Lanes at SH 99 (17314x)

CHANGE ORDER NUMBER 2

CONTRACTOR:

Main Lane Industries LTD
14115 LUTHE RD

DATE 06/02/2023

PROJECT NUMBER 17314x

The contract is changed as follows:

BID NUMBER 21-101

Quantity Adjustments

CONTRACT DATE 10/26/2021

FBC PURCHASE ORDER NO.. 206347

Not valid until signed by Fort Bend County.

The Original (**Contract Sum**) \$ 695,817.50

Net change by previously authorized Change Orders \$ 85,905.43

The (**Contract Sum**) Prior to this Change Order was \$ 781,722.93

The (**Contract Sum**) will be increased or decreased or unchanged by
this Change Order in the amount of \$ 87,473.94

The new (**Contract Sum**) including this Change Order will be \$ 869,196.87

The Contract Time will be increased or decreased or unchanged by 59 Days

The Contract End Date as of this Change Order therefore is changed or unchanged to 12/08/2022

Authorized:

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

By:

(Signature)

DATE:



CHANGE ORDER FORM
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Project Code	17314x	Report Run Date	10/04/2023
Project Name	Cinco Ranch Turn Lanes at SH 99 (17314x)	Change Order Date	06/02/2023
Contract Number	CN-1	Original Contract Amount	695,817.50
Contractor	Main Lane Industries LTD	Current Contract Amount	781,722.93
Change Order Number	2	Net Change This Order	87,473.94
Short Description	Quantity Adjustments	Contract Amount After Change	869,196.87

Container	Line No.	Item Description	Unit	Quantity	Unit Price in \$	Amount in \$
Construction		Construction				
	10	Lime stabilized subgrade manipulation, 8" Depth	SY	-47.0000	15.00	-705.00
	11	Hydrated lime (slurry applied) for stabilization (6% by dry weight)	TON	-1.3400	180.00	-241.20
	12	8" Concrete Pavement	SY	-47.0000	75.00	-3,525.00
	13	6" Reinforced Concrete Curb	LF	448.0000	10.00	4,480.00
	14	ADA Ramp (Type 7)	EA	4.0000	2,500.00	10,000.00
	15	Sidewalks (4.5") Per Plans	EA	66.0000	120.00	7,920.00
	17	13" Concrete Pavement (Fast Track)	SY	64.0000	130.00	8,320.00
	18	Port CTB (Fur & Inst)(Low Prof)(TY 1)	LF	-180.0000	90.00	-16,200.00
	19	Port CTB (Fur & Inst)(Low Prof)(TY 2)	LF	-40.0000	90.00	-3,600.00
	2	Borrow	CY	-100.0000	15.00	-1,500.00
	22	18" RCP (ASTM C76, Class III) (Rubber Gasket)	LF	43.5300	200.00	8,706.00
	25	Adjusting Inlets (Cap)	EA	1.0000	1,500.00	1,500.00
	33	ELEC CONDR (NO.6) BARE	LF	785.0000	2.10	1,648.50
	38	TRF SIG CBL (TY A)(12 AWG)(2 CONDR)	LF	1500.0000	1.80	2,700.00
	39	TRF SIG CBL (TY A)(12 AWG)(4 CONDR)	LF	1500.0000	2.20	3,300.00
	4	Remove Old Concrete (Pavement With Curb And Driveway)	SY	15.0000	25.00	375.00
	41	TRF SIG CBL (TY C)(14 AWG)(2 CONDR)	LF	4650.0000	1.70	7,905.00
	42	PED POLE ASSEMBLY	EA	2.0000	1,900.00	3,800.00
	5	Remove Old Sidewalk	SY	115.8900	25.00	2,897.25
	50	Aluminum Signs (Ground Mounted)- Relocate	EA	-1.0000	475.00	-475.00
	51	Reflectorized Pavement Markings Type I (Thermoplastic) 4" White/Solid - Furnish & Applied	LF	332.0000	1.10	365.20
	52	Reflectorized Pavement Markings Type I (Thermoplastic) 8" White/Solid - Furnish & Applied	LF	-22.0000	1.90	-41.80
	54	Reflectorized Pavement Markings Type I (Thermoplastic) 24" White/Solid - Furnish & Applied	LF	493.0000	8.25	4,067.25
	57	ELIM EXT PAV MRK & MRKS (4")	LF	-25.0000	0.50	-12.50
	58	ELIM EXT PAV MRK & MRKS (8")	LF	80.0000	0.80	64.00
	59	ELIM EXT PAV MRK & MRKS (12") & (24")	LF	330.0000	2.30	759.00
	6	Remove and Dispose 15" Reinforced Concrete Pipe	LF	-8.0000	20.00	-160.00



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Container	Line No.	Item Description	Unit	Quantity	Unit Price in \$	Amount in \$
Construction	Construction					
	60	Raised Reflectorized Pavement Markers (Type II-C-R)	EA	34.0000	5.50	187.00
	66	Traffic Control Plan	MONTHS	2.0000	10,000.00	20,000.00
	67	Sodding Strip for Erosion Control (Various Widths)	SY	480.0000	10.00	4,800.00
	68	Hydro-Mulch Seeding Of All Disturbed Areas	AC	0.5000	2,000.00	1,000.00
	7	Remove and Dispose 18" Reinforced Concrete Pipe	LF	3.0000	20.00	60.00
	71	SWPPP Inspection and Maintenance (Min. Bid - \$6,000.)	MONTHS	0.8000	6,000.00	4,800.00
	74	Modification of Existing Junction Box	LS	1.0000	6,223.43	6,223.43
	76	Relocate Existing ground box	LS	1.0000	927.94	927.94
	77	Additional Tree Removal	EA	4.0000	1,000.00	4,000.00
	78	Electrical conduit tracing for HOA monument sign	LS	1.0000	3,128.87	3,128.87
	Container Total					
	Grand Total					
						87,473.94
						87,473.94