



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:

Beechnut Street (17410)

CONTRACTOR:

Northtex Construction LLC

PO BOX 38444

CHANGE ORDER NUMBER 1

DATE 11/09/2023

PROJECT NUMBER 17410

BID NUMBER B22-078

CONTRACT DATE

FBC PURCHASE ORDER NO.. 216401

The contract is changed as follows:

Adjusting waterline in conflict with storm sewer lines and two sanitary
sewer manholes

Not valid until signed by Fort Bend County.

The Original (**Contract Sum**) \$ 5,853,796.90

Net change by previously authorized Change Orders \$ 0.00

The (**Contract Sum**) Prior to this Change Order was \$ 5,853,796.90

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

this Change Order in the amount of \$ 21,496.00

The new (**Contract Sum**) including this Change Order will be \$ 5,875,292.90

The Contract Time will be ☒ increased or ☐ decreased or ☐ unchanged by 103 Days

The Contract End Date as of this Change Order therefore is ☒ changed or ☐ unchanged to 12/28/2023

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	17410	Report Run Date	11/16/2023
Project Name	Beechnut Street (17410)	Change Order Date	11/09/2023
Contract Number	CN-1	Original Contract Amount	5,853,796.90
Contractor	Northtex Construction LLC	Current Contract Amount	5,853,796.90
Change Order Number	1	Net Change This Order	21,496.00
Short Description	Adjusting waterline in conflict with storm sewer lines and two sanitary sewer manholes	Contract Amount After Change	5,875,292.90

Container	Line No.	Item Description	Unit	Quantity	Unit Price in \$	Amount in \$
Construction	Construction					
	75	Adjust Manhole (Sanitary)	EA	2.0000	1,650.00	3,300.00
	86	Lower existing 8" Waterline in place	LF	100.0000	181.96	18,196.00
	Container Total					21,496.00
	Grand Total					21,496.00