



## 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:  
Peek Road at Buffalo Bayou

CHANGE ORDER NUMBER .... 1

DATE ..... 05/20/2024

PROJECT NUMBER ..... BR20301x

BID NUMBER ..... 20-029

CONTRACT DATE ..... 12/07/2021

FBC PURCHASE ORDER NO.. 207055

CONTRACTOR:  
Wadecon, LLC  
1525 LAKEVILLE DR

The contract is changed as follows:  
48" CMP installation Force Account, Flowable fill material and  
balancing contract items CO

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

The Original (**Contract Sum**) \$ 680,360.00

Net change by previously authorized Change Orders \$ 0.00

The (**Contract Sum**) Prior to this Change Order was \$ 680,360.00

The (**Contract Sum**) will be  increased or  decreased or  unchanged by  
this Change Order in the amount of \$ 11,618.82

The new (**Contract Sum**) including this Change Order will be \$ 691,978.82

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 09/09/2022

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>	BR20301x	<b>Report Run Date</b>	07/29/2024
<b>Project Name</b>	Peek Road at Buffalo Bayou	<b>Change Order Date</b>	05/20/2024
<b>Contract Number</b>	CN-1	<b>Original Contract Amount</b>	680,360.00
<b>Contractor</b>	Wadecon, LLC	<b>Current Contract Amount</b>	680,360.00
<b>Change Order Number</b>	1	<b>Net Change This Order</b>	11,618.82
<b>Short Description</b>	48" CMP installation Force Account, Flowable fill material and balancing contract items CO	<b>Contract Amount After Change</b>	691,978.82

Container	Line No.	Item Description	Unit	Quantity	Unit Price in \$	Amount in \$
<b>Construction</b>	<b>Construction</b>					
	26	48" CMP Installation Force Account	LS	1.0000	15,556.33	15,556.33
	27	Flowable Fill at Southwest abutment corner	CY	7.0000	326.07	2,282.49
	9	Reinforced Silt Fence	LF	-640.0000	3.00	-1,920.00
	10	Stabilized Construction Access	SY	-390.0000	10.00	-3,900.00
	11	Inlet Protection Barrier	EA	-4.0000	100.00	-400.00
	13	Hydroseeding with Fertilizer	SY	-2500.0000	1.00	-2,500.00
	16	Trench Shoring System, 5 to 20 Feet	LF	-25.0000	20.00	-500.00
	24	Traffic Control	MONTHS	1.0000	3,000.00	3,000.00
	<b>Container Total</b>					11,618.82
	<b>Grand Total</b>					11,618.82