



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:

Needville-Fairchilds Road (20110)

CONTRACTOR:

Aranda Industries, LLC
4206 NORTHWIND LANE

The contract is changed as follows:

Contract time extension + Concrete collar quantity addition

CHANGE ORDER NUMBER 1

DATE 10/22/2024

PROJECT NUMBER 20110

BID NUMBER 23-072

CONTRACT DATE 11/07/2023

FBC PURCHASE ORDER NO.. 233947

Not valid until signed by Fort Bend County.

The Original (**Contract Sum**) \$ 892,160.00

Net change by previously authorized Change Orders \$ 0.00

The (**Contract Sum**) Prior to this Change Order was \$ 892,160.00

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

this Change Order in the amount of \$ 39,910.00

The new (**Contract Sum**) including this Change Order will be \$ 932,070.00

The Contract Time will be ☒ increased or ☐ decreased or ☐ unchanged by 234 Days

The Contract End Date as of this Change Order therefore is ☒ changed or ☐ unchanged to 12/31/2024

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	20110	Report Run Date	12/19/2024
Project Name	Needville-Fairchilds Road (20110)	Change Order Date	10/22/2024
Contract Number	CN-1	Original Contract Amount	892,160.00
Contractor	Aranda Industries, LLC	Current Contract Amount	892,160.00
Change Order Number	1	Net Change This Order	39,910.00
Short Description	Contract time extension + Concrete collar quantity addition	Contract Amount After Change	932,070.00

Container	Line No.	Item Description	Unit	Quantity	Unit Price in \$	Amount in \$
Default	Default					
	14	Concrete Collar connecting Existing Storm Sewer	EA	2.0000	3,705.00	7,410.00
	40	Traffic Control - Barricades, Barriers, Barrels, Cones, and Signs	MONTHS	5.0000	4,000.00	20,000.00
	53	SWPPP Inspection and Maintenance (Min. Bid - \$6,000.)	MONTHS	5.0000	2,500.00	12,500.00
	Container Total					39,910.00
	Grand Total					39,910.00