



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:

Ransom Road (17103)

CONTRACTOR:

DVL Enterprises, LLC
1525 Lakeville Dr.

CHANGE ORDER NUMBER 3
DATE 03/08/2025
PROJECT NUMBER 17103
BID NUMBER B21-040
CONTRACT DATE 02/23/2021
FBC PURCHASE ORDER NO.. 197960

The contract is changed as follows:
Bid Item Reconciliation and Increased Cost Due to Utility Delay and
Design Changes

Not valid until signed by Fort Bend County.

The Original (**Contract Sum**) \$ 1,291,880.00
Net change by previously authorized Change Orders \$ 79,798.48
The (**Contract Sum**) Prior to this Change Order was \$ 1,371,678.48
The (**Contract Sum**) will be ☒ increased or ☐ decreased or ☐ unchanged by
this Change Order in the amount of \$ 202,844.00
The new (**Contract Sum**) including this Change Order will be \$ 1,574,522.48
The Contract Time will be ☒ increased or ☐ decreased or ☐ unchanged by 341 Days
The Contract End Date as of this Change Order therefore is ☒ changed or ☐ unchanged to 01/27/2023

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	17103	Report Run Date	03/11/2025
Project Name	Ransom Road (17103)	Change Order Date	03/08/2025
Contract Number	CN-1	Original Contract Amount	1,291,880.00
Contractor	DVL Enterprises, LLC	Current Contract Amount	1,371,678.48
Change Order Number	3	Net Change This Order	202,844.00
Short Description	Bid Item Reconciliation and Increased Cost Due to Utility Delay and Design Changes	Contract Amount After Change	1,574,522.48

Container	Line No.	Item Description	Unit	Quantity	Unit Price in \$	Amount in \$
No Container	No Container					
	57	Additional Overhead, Equipment, Labor, & Materials due to Delay	LS	1.0000	243,000.00	243,000.00
	56	Hydro-Seeding Furnish/Install	AC	1.0000	2,070.00	2,070.00
	Container Total					245,070.00
Construction	Construction					
	8	Traffic Control - Barricades, Barriers, Barrels, Cones, and Signing	MONTHS	-5.0000	2,000.00	-10,000.00
	9	Lime Treatment (8" Depth)	SY	-868.0000	3.00	-2,604.00
	10	Hydrated Lime (Slurry) or Commercial Lime Slurry	TON	-9.0000	190.00	-1,710.00
	11	Hot Mix Asphaltic Concrete Base Course (Black Base)	TON	20.8800	100.00	2,088.00
	47	SWPPP Inspection and Maintenance (Min. Bid - \$6,000.)	MONTHS	-5.0000	6,000.00	-30,000.00
	Container Total					-42,226.00
	Grand Total					202,844.00