



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:

Front Street (x18)

CONTRACTOR:

Wadecon, LLC

1525 LAKEVILLE DR

The contract is changed as follows:

Southside Waterline Revision

CHANGE ORDER NUMBER 5

DATE 02/11/2025

PROJECT NUMBER x18

BID NUMBER 22-056

CONTRACT DATE 03/22/2022

FBC PURCHASE ORDER NO.. 211365

Not valid until signed by Fort Bend County.

The Original (**Contract Sum**) \$ 3,154,589.50

Net change by previously authorized Change Orders \$ 201,079.46

The (**Contract Sum**) Prior to this Change Order was \$ 3,355,668.96

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

this Change Order in the amount of \$ 232,970.04

The new (**Contract Sum**) including this Change Order will be \$ 3,588,639.00

The Contract Time will be ☐ increased or ☐ decreased or ☒ unchanged by 0 Days

The Contract End Date as of this Change Order therefore is ☐ changed or ☒ unchanged to 07/16/2024

Authorized:

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

By: _____

(Signature)

DATE: _____



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Project Code	x18	Report Run Date	03/19/2025
Project Name	Front Street (x18)	Change Order Date	02/11/2025
Contract Number	CN-1	Original Contract Amount	3,154,589.50
Contractor	Wadecon, LLC	Current Contract Amount	3,355,668.96
Change Order Number	5	Net Change This Order	232,970.04
Short Description	Southside Waterline Revision	Contract Amount After Change	3,588,639.00

Container	Line No.	Item Description	Unit	Quantity	Unit Price in \$	Amount in \$
No Container	No Container					
	159	Constructing Detours (8" Black Base) (Maintenance Included)	TON	77.6900	200.00	15,538.00
	190	CONC SIDEWALKS (5") (ESCALATION)	SY	25.0000	75.00	1,875.00
	196	RC PIPE (CL III) (24 IN) (ESCALATION)	LF	257.0000	135.00	34,695.00
	201	INLET (COMPL)(TY A) (ESCALATION)	EA	3.5000	4,500.00	15,750.00
	202	SET (TY II)(24 IN)(RCP)(3:1)(C) (ESCALATION)	EA	1.0000	2,500.00	2,500.00
	204	WATER MAIN PIPE (PVC)(6IN) (ESCALATION)	LF	100.0000	65.00	6,500.00
	205	WATER MAIN PIPE (PVC)(12IN) (ESCALATION)	LF	350.0000	100.00	35,000.00
	209	FIRE HYDRANT ASSEMBLY (ESCALATION)	EA	1.0000	6,600.00	6,600.00
	210	REMOVING AND SALVAGING FIRE HYDRANT (ESCALATION)	EA	1.0000	550.00	550.00
	215	WET CONNECTION (12IN) (ESCALATION)	EA	5.0000	3,000.00	15,000.00
	240	Removing 12" Waterline	LF	250.0000	20.00	5,000.00
	242	GATE VALVE (8IN)	EA	1.0000	4,000.00	4,000.00
	243	GATE VALVE (12IN)	EA	4.0000	8,461.76	33,847.04
	244	WET CONNECTION (2IN)	EA	1.0000	2,000.00	2,000.00
	245	WET CONNECTION (8IN)	EA	1.0000	2,500.00	2,500.00
	246	6"-2" REDUCER	EA	1.0000	200.00	200.00
	247	12"X12"X6" TEE	EA	1.0000	400.00	400.00
	248	12"X12"X8" TEE	EA	1.0000	500.00	500.00
	249	SIGNAL GENERATOR TESTING	EA	1.0000	1,775.00	1,775.00
	250	INSTL DEL ASSM (D-SY) SZ1(WFLX)SRF	EA	40.0000	120.00	4,800.00
	251	VACUUM TRUCK	EA	4.0000	3,500.00	14,000.00
	Container Total					203,030.04
Default	Default					
	113	BARRICADES SIGNS AND TRAFFIC HANDLING	MONTHS	1.7000	7,000.00	11,900.00
	115	CONDT (PVC) (SCH 40) (2")	LF	40.0000	12.00	480.00
	120	ELEC CONDR (NO.6) BARE	LF	85.0000	2.00	170.00
	121	ELEC CONDR (NO.6) INSULATED	LF	170.0000	2.00	340.00
	142	FIBER OPTIC CBL (SNGLE-MODE)(12 FIBER)	LF	175.0000	6.00	1,050.00



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Container	Line No.	Item Description	Unit	Quantity	Unit Price in \$	Amount in \$
Default	Default					
	48	INLET (COMPL)(TY C)	EA	3.0000	5,000.00	15,000.00
	66	GATE VALVE (6IN)	EA	1.0000	1,000.00	1,000.00
	Container Total					29,940.00
	Grand Total					232,970.04