

## CHANGE ORDER FORM FORT BEND COUNTY ENGINEERING

Distribution:	Address:	301 Jackson Street Richmond, Texas
☑ FBC Engineering	Phone:	77469 281-633-7500
☑ FBC Judge	Web site:	www.FortBendCountyTx.gov
☑ FBC Purchasing	web site.	www.FortBendCounty1x.gov
☑ Contractor		
☑ Consultant		
PROJECT:	CHANCE OF	RDER NUMBER 1
Front Street (x18)		
CONTRACTOR:		UMBER x18
BALLEW CONSTRUCTION, LLC		
DALLEY CONCINCOTION, LEC		R 24-069 DATE 08/13/2024
The contract is changed as follows:		
The contract is changed as follows:	FBC PURCE	IASE ORDER NO 245313
Change Order 001 - Fiber Optic		
Not valid until signed by Fort Bend County.		
	The (	Original ( <b>Contract Sum</b> ) \$ 1,427,153.05
		• ,
		thorized Change Orders \$ 0.00
		this Change Order was \$1,427,153.05
The (Contract Sum) will be	☑ increased or □ decreased or □	·
	-	e Order in the amount of \$ 161,831.25
The n	new (Contract Sum) including the	nis Change Order will be \$1,588,984.30
The Contract Time will be ☐ inc	creased or	or ☑ unchanged by 0 Days
The Contract End Date as of this Change Or	der therefore is  a changed o	r ☑ unchanged to 10/03/2025
	Authorized:	
	Fort Bend County Judge	
	Honorable KP George	
	301 Jackson St., Richmond, Texas 77469	
	Ву:	
	(Signature)	
	DATE:	



## CHANGE ORDER FORM FORT BEND COUNTY ENGINEERING

Project Code	x18	Report Run Date	07/16/2025
Project Name	Front Street (x18)	Change Order Date	06/16/2025
Contract Number	CN-2	Original Contract Amount	1,427,153.05
Contractor	BALLEW CONSTRUCTION, LLC	<b>Current Contract Amount</b>	1,427,153.05
Change Order Number	1	Net Change This Order	161,831.25
Short Description	Change Order 001 - Fiber Optic	Contract Amount After Change	1,588,984.30

Container	Line No.	Item Description	Unit	Quantity	Unit Price in \$	Amount in \$	
No Container	No Container						
	79	Fiber Optic (Conduit / Handholes / Markers)	LS	1.0000	156,431.25	156,431.25	
	80	INLET(COMPL)(TY C1)(STAGE II) (CAST IN PLACE))	EA	3.0000	1,800.00	5,400.00	
	Container Total						
	Grand Total					161,831.25	