



# 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:

BALLEW CONSTRUCTION, LLC

CHANGE ORDER NUMBER .... 2  
 DATE ..... 07/17/2025  
 PROJECT NUMBER ..... x18  
 BID NUMBER ..... 24-069  
 CONTRACT DATE ..... 08/13/2024  
 FBC PURCHASE ORDER NO.. 245313

The contract is changed as follows:

Change Order 002 - Remaining x18 Items & Asphalt Overlay

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

The Original (**Contract Sum**) \$ 1,427,153.05

Net change by previously authorized Change Orders \$ 161,831.25

The (**Contract Sum**) Prior to this Change Order was \$ 1,588,984.30

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

this Change Order in the amount of \$ 71,722.36

The new (**Contract Sum**) including this Change Order will be \$ 1,660,706.66

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 10/03/2025

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>	x18	<b>Report Run Date</b>	09/08/2025
<b>Project Name</b>	Front Street (x18)	<b>Change Order Date</b>	07/17/2025
<b>Contract Number</b>	CN-2	<b>Original Contract Amount</b>	1,427,153.05
<b>Contractor</b>	BALLEW CONSTRUCTION, LLC	<b>Current Contract Amount</b>	1,588,984.30
<b>Change Order Number</b>	2	<b>Net Change This Order</b>	71,722.36
<b>Short Description</b>	Change Order 002 - Remaining x18 Items & Asphalt Overlay	<b>Contract Amount After Change</b>	1,660,706.66

Container	Line No.	Item Description	Unit	Quantity	Unit Price in \$	Amount in \$
<b>No Container</b>	<b>No Container</b>					
	81	x18 Permanent Signage	LS	1.0000	20,282.36	20,282.36
	82	x18 Asphalt Repair (including striping)	LS	1.0000	19,130.00	19,130.00
	83	2" Mill and Fill	SY	250.0000	112.44	28,110.00
	84	Hydro Excavate Trench AT&T Fiber	EA	1.0000	4,200.00	4,200.00
	<b>Container Total</b>					71,722.36
	<b>Grand Total</b>					71,722.36