



# 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:

Chimney Rock Blvd (20202)

CONTRACTOR:

Northtex Construction LLC  
PO BOX 38444

CHANGE ORDER NUMBER .... 1  
 DATE ..... 09/22/2025  
 PROJECT NUMBER ..... 20202  
 BID NUMBER ..... 25-016  
 CONTRACT DATE ..... 01/14/2025  
 FBC PURCHASE ORDER NO.. 252315

The contract is changed as follows:  
30" RCP

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

The Original (**Contract Sum**) \$ 16,393,920.92

Net change by previously authorized Change Orders \$ 0.00

The (**Contract Sum**) Prior to this Change Order was \$ 16,393,920.92

The (**Contract Sum**) will be  increased or  decreased or  unchanged by  
this Change Order in the amount of \$ -13,656.24

The new (**Contract Sum**) including this Change Order will be \$ 16,380,264.68

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 10/05/2026

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>	20202	<b>Report Run Date</b>	10/21/2025
<b>Project Name</b>	Chimney Rock Blvd (20202)	<b>Change Order Date</b>	09/22/2025
<b>Contract Number</b>	CN-4	<b>Original Contract Amount</b>	16,393,920.92
<b>Contractor</b>	Northtex Construction LLC	<b>Current Contract Amount</b>	16,393,920.92
<b>Change Order Number</b>	1	<b>Net Change This Order</b>	-13,656.24
<b>Short Description</b>	30" RCP	<b>Contract Amount After Change</b>	16,380,264.68

Container	Line No.	Item Description	Unit	Quantity	Unit Price in \$	Amount in \$
<b>No Container</b>	<b>No Container</b>					
	176	30" RCP Install Only	LF	312.0000	93.55	29,187.60
	<b>Container Total</b>					29,187.60
<b>Bidding</b>	<b>C. STORM SEWER ITEMS</b>					
	22	REINFORCED CONCRETE PIPE, C76, CLASS III, RUBBER GASKET (30")	LF	-312.0000	137.32	-42,843.84
	<b>Container Total</b>					-42,843.84
	<b>Grand Total</b>					-13,656.24