



**CHANGE ORDER**

- Distribution:
- FBC Engineering
  - FBC Judge
  - FBC Purchasing
  - Contractor
  - Consultant

**FORT BEND COUNTY ENGINEERING**

P. O. Box 1449  
 1124 Blume Rd.  
 Rosenberg, Texas 77471  
 Phone: 281-633-7510  
 Fax: 281-342-7366  
 Web site: www.co.fort-bend.tx.us

PROJECT: **West Bellfort Paving & Drainage Improvements**  
 (name, address): FBC Mobility #731  
 Limits: Martinez Street to FM 1464

CHANGE ORDER NUMBER: 1  
 DATE: 6/30/09  
 PROJECT NUMBER: 731  
 CONTRACT FOR: Paving & Drainage  
 CONTRACT DATE: 3/30/2009  
 FBC PURCHASE ORDER NO. 29906

CONTRACTOR: Jerry L Berry  
 (name, address): Durwood Greene Construction Company  
 PO Box 1338  
 Stafford, Texas 77497

The contract is changed as follows:


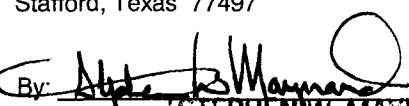
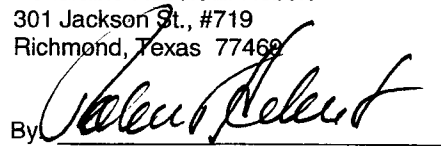
1. Water Line Adjustment Changes at the Second Street Intersection EXHIBIT "A" \$ 10,526.90

**See attached documentation for details**

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

|  |                 |
|--|-----------------|
| The Original ( <b>Contract Sum</b> ) .....   | \$ 4,293,222.30 |
| Net change by previously authorized Change orders .....  | \$ 0.00         |
| The ( <b>Contract Sum</b> ) Prior to this Change Order was .....   | \$ 4,293,222.30 |
| The ( <b>Contract Sum</b> ) will be (increased) (decreased) (unchanged)<br>by this Change Order in the amount of ..... | \$ 10,526.90    |
| The new (Contract Sum) including this Change Order will be .....   | \$ 4,303,749.20 |
| The Contract Time will be (increased) (decreased)(unchanged) by days   |                 |
| The Date of Substantial Completion as of this Change Order therefore is (changed) (unchanged)<br>to                    |                 |

Authorized:

|   |   |   |
|---|---|---|
| Fort Bend County Engineering<br>Louis E. Hood, P.E.<br>P. O. Box 1449<br>Rosenberg, Texas 77471               | <b>CONTRACTOR</b><br>Durwood Greene Construction Co.<br>Stephen Maynard<br>P.O. Box 1338<br>Stafford, Texas 77497   | Fort Bend County Judge<br>Honorable Robert E. Hebert<br>301 Jackson St., #719<br>Richmond, Texas 77469          |
| By: <u></u><br>(signature) | By: <u></u><br>(signature) <b>STEPHEN W. MAYNARD</b><br>VICE PRESIDENT | By: <u></u><br>(signature) |
| DATE: <u>07-30-09</u>   | DATE: <u>07-29-09</u>   | DATE: <u>8-11-09</u>  |

**Water Line Adjustment Changes at the Second Street Intersection (Sheet 79)**

**Itemization of Change**

| ITEM NO.   | DESCRIPTION   | UNIT | ESTIMATED QUANTITY | UNIT PRICE | AMOUNT    |
|--|---|------|--------------------|------------|-----------|
| <b><u>ADDED ITEMS, QUANTITIES &amp; AMOUNTS BY PLAN REVISION CHANGE AT SECOND STREET</u></b> |   |      |                    |            |           |
| 1  | 8" PVC AWWA C900 DR18 CL 150 WATER LINE                                   | LF   | 82.000             | 17.00      | 1,394.00  |
| 2  | 8" PVC AWWA C900 DR18 CL 150 WATER LINE WITH CSS BKFL                     | LF   | 97.000             | 25.00      | 2,425.00  |
| 5  | TRENCH SAFETY FOR WATER LINE EXCAVATION PER OSHA                          | LF   | 179.000            | 0.10       | 17.90     |
| 7  | 6" GATE VALVE & BOX   | EA   | 1.000              | 500.00     | 500.00    |
| New  | 8" X 8" TEE   | EA   | 1.000              | 170.00     | 170.00    |
|  | new item  |      |                    |            |           |
| 12   | 8" X 45-DEGREE BEND   | EA   | 3.000              | 120.00     | 360.00    |
| 13   | 8" X 22.5-DEGREE BEND   | EA   | 1.000              | 120.00     | 120.00    |
| New  | 8" X 11.25-DEGREE BEND  | EA   | 1.000              | 120.00     | 120.00    |
|  | new item  |      |                    |            |           |
| 21   | REMV EXIST WATER LINE, BKFL & COMPACT WITH CSS TO SUBGRADE                | LF   | 120.000            | 11.00      | 1,320.00  |
| 22   | CONNECT TO EXISTING 8" WATER LINE   | EA   | 1.000              | 1,100.00   | 1,100.00  |
| New  | UTILITY CREW COST TO ADDRESS THE UNCOVERING OF THE EXISTING UTILITY LINES | LS   | 1.000              | 3,000.00   | 3,000.00  |
|  |   |      |                    | Total      | 10,526.90 |