

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: **Construction of Greenbush Road Improvement**

CHANGE ORDER NUMBER: 1

DATE: 9/20/10

PROJECT NUMBER: FBC 09-061

CONTRACT FOR: Greenbush

CONTRACT DATE: 08-26-09

FBC PURCHASE ORDER NO.: 31654

CONTRACTOR: **Durwood Greene Construction Co.**
P.O. Box 1338
Stafford, Texas. 77494-1338

The contract is changed as follows: See attachment for breakdown.

TOTAL: \$144,825.14

Not valid until signed by Fort Bend County and Contractor.

The Original (Contract Sum)	\$ 2,744,594.00
Net change by previously authorized Change orders	\$ 0.00
The (Contract Sum) Prior to this Change Order was	\$ 2,744,594.00
The (Contract Sum) will be (increased) (decreased) (unchanged) by this Change Order in the amount of	\$ 144,825.14
The new (Contract Sum) including this Change Order will be	\$2,889,419.14
The Contract Time will be (increased) by 39 days	
The Date of Substantial Completion as of this Change Order therefore is (changed) To 8/30/10	

Authorized:

Fort Bend County Engineering
Louis E. Hood, P.E.
P. O. Box 1449
Rosenberg, Texas 77471

Durwood Greene Construction Co.
Steve Maynard, P.E.
P.O. Box 1338
Stafford, Texas 77494-1338

Fort Bend County Judge
Honorable Robert E. Hebert
309 S. 4th Suite 355
Richmond, Texas 77469

By: *Louis E. Hood*
(signature)

By: *Steve Maynard* - V.P.
(signature)

By: *Robert E. Hebert*
(signature)

DATE:

DATE: 09-20-10

DATE: 9-28-2010

10-1-10 copy received

CONTRACTOR: Durwood Greene Construction Co.
P. O. Box 1338
Stafford, Texas 77497-1338

OWNER: Fort Bend County Engineering
1124 Blume Road
Rosenberg, Texas 77471

PROJECT: Greenbusch Road Improvements
Fort Bend County Mobility Improvement Project #732
in Fort Bend County, Texas

		CONTRACT		UNIT	CONTRACT	CHANGE ORDER NO. 1	
ITEM	DESCRIPTION	UNIT	QUANTITY	PRICE	AMOUNT	QUANTITY	AMOUNT
GENERAL ITEMS							
3	PROJECT IDENTIFICATION SIGNS	EA	2.00	950.00	1,900.00	(2.00)	(1,900.00)
5	LOW PROFILE CTB (FURNISH, INSTALL) (TY 1 & 2)	LF	714.00	55.00	39,270.00	461.00	25,355.00
6A	CLEARING & GRUBBING & SURVYING	LS	0.00	37,600.00	0.00	1.00	37,600.00
SUBTOTAL - GENERAL ITEMS					41,170.00		61,055.00
STORM SEWER ITEMS							
1	TRENCH SAFETY SYSTEM (5' TO 10')	LF	5,000.00	0.10	500.00	400.00	40.00
2	PRECAST CONCRETE MANHOLE	EA	14.00	2,500.00	35,000.00	(4.00)	(10,000.00)
2A	BREAK-IN TO EXIST CONCRETE MANHOLE	EA	4.00	650.00	2,600.00	4.00	2,600.00
3	JUNCTION BOX	EA	4.00	2,200.00	8,800.00	2.00	4,400.00
11A	PROPOSED 24" CMP	LF	0.00	55.00	0.00	540.00	29,700.00
15	TYPE "C" INLET	EA	18.00	1,500.00	27,000.00	(4.00)	(6,000.00)
16	TYPE "C-1" INLET	EA	4.00	2,500.00	10,000.00	2.00	5,000.00
18	24" RCP STORM SEWER	LF	1,600.00	49.00	78,400.00	(130.00)	(6,370.00)
19	30" RCP STORM SEWER	LF	1,300.00	59.00	76,700.00	(35.00)	(2,065.00)
20	36" RCP STORM SEWER	LF	555.00	72.00	39,960.00	(10.00)	(720.00)
21	42" RCP STORM SEWER	LF	1,150.00	85.00	97,750.00	(10.00)	(850.00)
23	3' X 2' RCB	LF	350.00	125.00	43,750.00	276.00	34,500.00
23A	3' X 2' RCB Under roadway (Cut & Restore)	LF	0.00	230.00	0.00	68.00	15,640.00
23B	3' X 2' RCB 6:1 SET	EA	0.00	3,500.00	0.00	2.00	7,000.00
24	RC PIPE (ARCH) (CL III) (DES 4)	LF	85.00	75.00	6,375.00	(4.00)	(300.00)
25	RC PIPE (ARCH) (CL IV) (DES 3)	LF	210.00	67.00	14,070.00	(10.00)	(670.00)
SUBTOTAL - STORM SEWER ITEMS					440,905.00		71,905.00
WATERLINE ITEMS							
5A	ADDITIONAL COST FOR BORING	LS	0.00	1,500.00	0.00	1.00	1,500.00
SUBTOTAL - WATERLINE ITEMS					0.00		1,500.00
PAVEMENT ITEMS							
4	SAWCUT EXIST PAVEMENT	LF	505.00	15.00	7,575.00	1,200.00	18,000.00
6	TYPE A HYDRATED LIME (ESTIMATED 6%)	TON	475.00	145.00	68,875.00	(47.04)	(6,820.80)
7	FLEXIBLE BASE (TYPE D GRADE 1) (8")	SY	7,870.00	10.00	78,700.00	(7,870.00)	(78,700.00)
9	SEAL COAT	GAL	2,575.00	6.00	15,450.00	(2,575.00)	(15,450.00)
10	HMAC SURFACE (3")	TON	1,215.00	62.00	75,330.00	(110.88)	(6,874.56)
11	REINFORCED CONCRETE PAVEMENT (8")	SY	24,700.00	31.50	778,050.00	68.00	2,142.00
12	REINFORCED CONCRETE DRIVEWAYS (6")	SY	3,470.00	35.00	121,450.00	40.00	1,400.00
13	CONCRETE CURB (6")	LF	6,145.00	2.50	15,362.50	6,895.00	17,237.50
14	CONCRETE CURB & GUTTER (6")	LF	6,990.00	2.50	17,475.00	(6,990.00)	(17,475.00)
15	COLORLED CONCRETE MEDIAN NOSE	SY	285.00	40.00	11,400.00	180.00	7,200.00
16	CONCRETE WHEELCHAIR RAMP	SY	40.00	200.00	8,000.00	45.00	9,000.00
SUBTOTAL - PAVEMENT ITEMS					1,197,667.50		(70,340.86)
TRAFFIC DEVICES/SIGNAL ITEMS							
2	ALUMINUM SIGNS	EA	22.00	400.00	8,800.00	4.00	1,600.00
52	BARRICADES (PERMANENT TYPE III)	EA	2.00	750.00	1,500.00	2.00	1,500.00
53A	POLE DAMPNER DEVICE	EA	0.00	750.00	0.00	1.00	750.00
SUBTOTAL - TRAFFIC DEVICES/SIGNAL ITEMS					10,300.00		3,850.00
TRAFFIC CONTROL ITEMS							
1	WK ZN PAV MRKG (4") WHITE SLD, REMOV	LF	12,500.00	0.70	8,750.00	(11.00)	(7.70)
2	WK ZN PAV MRKG (4") YELLOW SLD, REMOV	LF	20,130.00	0.70	14,091.00	(18.00)	(12.60)
9	HMAC BASE COURSE (8") (TEMP DETOUR)	TON	2,400.00	55.00	132,000.00	1,528.66	84,076.30
SUBTOTAL - TRAFFIC CONTROL ITEMS					154,841.00		84,056.00
EXTRA ITEMS							
1	OFF-DUTY UNIFORMED LOCAL LAW OFFICERS	HR	240.00	30.00	7,200.00	(240.00)	(7,200.00)
SUBTOTAL - EXTRA ITEMS					7,200.00		(7,200.00)
GRAND TOTAL					1,852,083.50		144,825.14