



## 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:**

Beechnut Street (17204)

**CONTRACTOR:**

Allgood Construction

1702 Settegast Ranch, Richmond, TX 77406

The contract is changed as follows:

Final Quantities adjustments

CHANGE ORDER NUMBER .... 2

DATE ..... 11/10/2022

PROJECT NUMBER ..... 17204

BID NUMBER ..... 21-017

CONTRACT DATE ..... 11/03/2020

FBC PURCHASE ORDER NO.. 194943

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

The Original (**Contract Sum**) \$ 4,652,039.71

Net change by previously authorized Change Orders \$ -14,503.11

The (**Contract Sum**) Prior to this Change Order was \$ 4,637,536.60

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

this Change Order in the amount of \$ -553,877.31

The new (**Contract Sum**) including this Change Order will be \$ 4,083,659.29

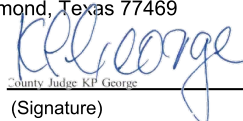
The Contract Time will be ☒ increased or ☐ decreased or ☐ unchanged by 110 Days

The Contract End Date as of this Change Order therefore is ☒ changed or ☐ unchanged to 06/08/2022

Authorized:

Fort Bend County Judge  
Honorable KP George  
301 Jackson St.,  
Richmond, Texas 77469

By:

  
County Judge KP George  
(Signature)

DATE: February 14, 2023



## CHANGE ORDER FORM FORT BEND COUNTY ENGINEERING

Project Code	17204	Report Run Date	02/03/2023
Project Name	Beechnut Street (17204)	Change Order Date	11/10/2022
Contract Number	CN-1	Original Contract Amount	4,652,039.71
Contractor	Allgood Construction	Current Contract Amount	4,637,536.60
Change Order Number	2	Net Change This Order	-553,877.31
Short Description	Final Quantities adjustments	Contract Amount After Change	4,083,659.29

Container	Line No.	Item Description	Unit	Quantity	Unit Price in \$	Amount in \$
No Container	No Container					
	133	Cement Stab. Subgrade (8") for Pavement	SY	26.6600	14.20	378.57
	Container Total					378.57
Construction	A. BASE UNIT PRICE TABLE (SITE PREPARATION AND EARTHWORK):					
	4	Removing Concrete (Pavement)	SY	756.6300	3.45	2,610.37
	6	Removal and Dispose of Existing Concrete or Metal Pipe (All Sizes)	LF	1816.0000	11.50	20,884.00
	3	Removing Concrete (Curb)	LF	220.0000	4.60	1,012.00
	B. BASE UNIT PRICE TABLE (PAVING ITEMS):					
	15	Hydrated Lime (Slurry) or Commercial Lime Slurry	TON	-33.0500	195.00	-6,444.75
	16	Lime Treat Existing Material (8" Depth)	SY	-2066.5800	2.53	-5,228.45
	17	Concrete Pavement (8")	SY	3234.3200	48.42	156,605.77
	18	Concrete Pavement (8")(High Early Strength) (Intersections and Driveways)	SY	-645.4300	56.47	-36,447.43
	19	Trench Safety System (5' to 10')	SY	-1987.0000	0.23	-457.01
	20	5 FT-4 1/2" Concrete Sidewalk	SY	432.5200	51.57	22,305.06
	21	4 1/2" Concrete ADA Ramp (Type 7)	EA	3.0000	1,092.50	3,277.50
	22	Reinforced Concrete Driveway (8"0)	SY	284.6200	65.67	18,691.00
	23	Reinforced Concrete Curb (6")	LF	2703.0000	2.88	7,784.64
	24	Medians and Directional Islands	SY	-9799.6800	74.75	-732,526.08
	C. BASE UNIT PRICE TABLE (STORM SEWER ITEMS):					
	25	Trench Safety System (5' to 10')	LF	353.0000	0.23	81.19
	26	Jack and Boring Pipe 36"	LF	-91.0000	408.25	-37,150.75
	27	Reinforced Concrete Pipe, C76, Class III, Rubber Gasket (24")	LF	229.0000	67.54	15,466.66
	30	Precast Concrete Manholes (Standard 5'-10' Depth)	EA	2.0000	2,231.00	4,462.00
	134	Type E-Inlet	EA	3.0000	4,667.00	14,001.00
	135	Median Nose Paint (6" Curb)	LF	2363.0000	1.12	2,646.56
	D. BASE UNIT PRICE TABLE (TRAFFIC CONTROL PLAN):					
	37	Temporary commercial driveways-furnish-install & remove	MONTHS	4.0000	1,811.25	7,245.00
	38	Construction detours for two-way traffic (8" black base) for installing-maintaining and removal	EA	1.0000	2,875.00	2,875.00



## CHANGE ORDER FORM

### FORT BEND COUNTY ENGINEERING

Container	Line No.	Item Description	Unit	Quantity	Unit Price in \$	Amount in \$
Construction	<b>D. BASE UNIT PRICE TABLE (TRAFFIC CONTROL PLAN):</b>					
	39	Temporary pavement markings 4" white/solid (removable ) furnished-applied and removed	SY	78.0000	54.60	4,258.80
	40	Temporary pavement markings 4" yellow/solid (removable ) furnished-applied and removed	LF	1498.0000	0.86	1,288.28
	41	Temporary pavement markings 4" white/solid (removable ) furnished-applied and removed	LF	-6633.0000	0.86	-5,704.38
	42	Temporary pavement markings 8" white/solid (removable ) furnished-applied and removed	LF	-8.0000	1.73	-13.84
	43	Temporary pavement markings 24" white/solid (removable ) furnished-applied and removed	LF	-81.0000	6.90	-558.90
	44	Temporary pavement markings ( single left arrow - removable ) furnished-applied and removed	EA	1.0000	212.75	212.75
	46	Portable changeable message/arrow board (4 months)	EA	-1.5000	5,175.00	-7,762.50
	<b>F. BASE UNIT PRICE TABLE (STORM WATER POLLUTION PREVENTION PLAN):</b>					
	74	REINFORCED FILTER FABRIC FENCE	LF	-1895.0000	1.44	-2,728.80
	76	STABILIZED CONSTRUCTION ACCESS	LS	-1.0000	1,437.50	-1,437.50
	79	SWPPP INSPECTION AND MAINTENANCE	MONTHS	7.0000	6,900.00	48,300.00
	<b>G. BASE UNIT PRICE TABLE (TRAFFIC SIGNAL ITEMS):</b>					
	81	Barricades, Signs and Traffic Handling	MONTHS	2.0000	2,300.00	4,600.00
	86	Condt (RM) (2")	LF	30.0000	8.83	264.90
	87	ELEC CONDR (NO 6) BARE	LF	56.0000	1.04	58.24
	88	ELEC CONDR (NO 6) INSULATED	LF	98.0000	1.51	147.98
	89	Tray Cable (4 CONDR) (12 AWG)	LF	334.0000	1.82	607.88
	113	TRF SIGN CBL (TY A) (12 AWG) (2 CONDR)	LF	833.0000	0.98	816.34
	114	TRF SIGN CBL (TY A) (12 AWG) (4 CONDR)	LF	853.0000	1.33	1,134.49
	115	TRF SIGN CBL (TY A) (12 AWG) (7 CONDR)	LF	200.0000	1.87	374.00
	120	BELDEN COAX CABLE (8281) ***	LF	220.0000	1.86	409.20
	121	3/C - #16 AWG (TY A)	LF	315.0000	1.12	352.80
	122	2/C - #12 AWG	LF	195.0000	0.98	191.10
	<b>H. BASE UNIT PRICE TABLE (EXTRA WORK ITEMS):</b>					
	124	Special Excavation (Min. Bid \$12/CY)	CY	-300.0000	12.00	-3,600.00
	125	Borrow (Min. Bid \$10/CY)	CY	-1000.0000	10.00	-10,000.00
	126	Construction Safety Fence	LF	-1500.0000	1.44	-2,160.00
	127	Uniform Peace Officer (Min Bid \$45/HR)	HRS	-1000.0000	45.00	-45,000.00
	<b>Container Total</b>					-554,255.88
	<b>Grand Total</b>					-553,877.31

# CERTIFICATE OF INTERESTED PARTIES

**FORM 1295**

1 of 1

Complete Nos. 1 - 4 and 6 if there are interested parties.  
Complete Nos. 1, 2, 3, 5, and 6 if there are no interested parties.

**OFFICE USE ONLY  
CERTIFICATION OF FILING****1 Name of business entity filing form, and the city, state and country of the business entity's place of business.**

Allgood Construction Company, Inc.  
Houston, TX United States

**Certificate Number:**  
2023-971480

**Date Filed:**  
01/12/2023

**Date Acknowledged:**  
02/14/2023

**2 Name of governmental entity or state agency that is a party to the contract for which the form is being filed.**

Fort Bend County

**3 Provide the identification number used by the governmental entity or state agency to track or identify the contract, and provide a description of the services, goods, or other property to be provided under the contract.**

21-017

Paving and Drainage Improvements on Beechnut Road from NETCO Pipeline Crossing to FM 1464 (change order No.2)

4	Name of Interested Party	City, State, Country (place of business)	Nature of interest (check applicable)	
			Controlling	Intermediary

**5 Check only if there is NO Interested Party.****6 UNSWORN DECLARATION**

My name is \_\_\_\_\_, and my date of birth is \_\_\_\_\_.

My address is \_\_\_\_\_, \_\_\_\_\_, \_\_\_\_\_, \_\_\_\_\_, \_\_\_\_\_.  
(street) (city) (state) (zip code) (country)

I declare under penalty of perjury that the foregoing is true and correct.

Executed in \_\_\_\_\_ County, State of \_\_\_\_\_, on the \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_.  
(month) (year)

\_\_\_\_\_  
Signature of authorized agent of contracting business entity  
(Declarant)