



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:
Williams School Road at FM 360 (17116)

CHANGE ORDER NUMBER 1

DATE 11/15/2022

PROJECT NUMBER 17116

BID NUMBER 21-074

CONTRACT DATE

FBC PURCHASE ORDER NO.. 200608

CONTRACTOR:
Traf-Tex, Inc.
P O BOX 750997

The contract is changed as follows:
Revise 240/480 Service to 120/240, Relocate OH Service Assembly
and Final Quantity Reconciliation

Not valid until signed by Fort Bend County.

The Original (**Contract Sum**) \$ 199,684.44

Net change by previously authorized Change Orders \$ 0.00

The (**Contract Sum**) Prior to this Change Order was \$ 199,684.44

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

this Change Order in the amount of \$ 11,603.62

The new (**Contract Sum**) including this Change Order will be \$ 211,288.06

The Contract Time will be increased or decreased or unchanged by 186 Days

The Contract End Date as of this Change Order therefore is changed or unchanged to 07/13/2022

Authorized:

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

By: _____
(Signature)

DATE: _____



CHANGE ORDER FORM FORT BEND COUNTY ENGINEERING

Project Code	17116	Report Run Date	01/20/2023
Project Name	Williams School Road at FM 360 (17116)	Change Order Date	11/15/2022
Contract Number	CN-3	Original Contract Amount	199,684.44
Contractor	Traf-TEX, Inc.	Current Contract Amount	199,684.44
Change Order Number	1	Net Change This Order	11,603.62
Short Description	Revise 240/480 Service to 120/240, Relocate OH Service Assembly and Final Quantity Reconciliation	Contract Amount After Change	211,288.06

Container	Line No.	Item Description	Unit	Quantity	Unit Price in \$	Amount in \$
No Container	No Container					
	47	Revise 240/480 Service to 120/240	LS	1.0000	1,772.83	1,772.83
	48	Relocate Overhead Service Assembly	LS	1.0000	3,487.90	3,487.90
	Container Total					5,260.73
Default	Default					
	10	Elec Condr (No. 4) Bare	LF	115.0000	1.90	218.50
	11	Elec Condr (No. 4) Insulated	LF	380.0000	1.80	684.00
	12	Tray Cable (4 Condr)(12 AWG)	LF	-40.0000	2.10	-84.00
	13	Ground Box Ty D (162922) W/Apron	EA	2.0000	736.25	1,472.50
	14	ZINC-COAT STL WIRE STRAND (1/4")	LF	120.0000	2.00	240.00
	15	ZINC-COAT STL WIRE STRAND (3/8")	LF	120.0000	2.15	258.00
	21	Trf Sig Cbl (Ty A) (12 AWG) (7 Condr)	LF	110.0000	2.25	247.50
	28	Condt (PVC) (SCHD 80) (2")	LF	-24.0000	9.50	-228.00
	29	Condt (PVC) (SCHD 80) (2") (BORE)	LF	90.0000	16.00	1,440.00
	3	Remove and Relocate or Dispost of Traffic Signs, Mail Boxes and Roadway Signs	EA	-1.0000	1,423.00	-1,423.00
	30	Elec Condr (NO.8) Bare	LF	200.0000	1.50	300.00
	31	Elec Condr (NO.8) Insulated	LF	400.0000	1.80	720.00
	35	REFL PAV MRKR TY I (W)24"(SLD)(100MIL)	LF	6.0000	6.60	39.60
	36	Pavement Sealer 6"	LF	1653.0000	0.20	330.60
	37	Pavement Sealer 24"	LF	6.0000	1.10	6.60
	38	RE PM W/RET REQ TY I (W) 6" (SLD)(100 MIL)	LF	1453.0000	0.61	886.33
	39	RE PM W/RET REQ TY I (Y) 6" (SLD)(100 MIL)	LF	200.0000	0.64	128.00
	40	REFL PAV MRKR TY II-A-A	EA	30.0000	4.40	132.00
	41	ELIM EXT PAV MRK & MRKS (4")	LF	322.0000	0.40	128.80
	42	ELIM EXT PAV MRK & MRKS (24")	LF	5.0000	1.10	5.50
	43	PAV SURF PREP FOR MRK (6")	LF	1653.0000	0.02	33.06
	44	PAV SURF PREP FOR MRK (24")	LF	6.0000	0.55	3.30
	45	PAV SURF PREP FOR MRK (RPM)	EA	30.0000	0.22	6.60
	7	Condt (PVC) (SCHD 80) (2")	LF	85.0000	9.50	807.50



CHANGE ORDER FORM
FORT BEND COUNTY ENGINEERING

Container	Line No.	Item Description	Unit	Quantity	Unit Price in \$	Amount in \$
Default	Default					
	8	Condt (PVC) (SCHD 80) (3")	LF	-5.0000	15.50	-77.50
	9	Elec Condr (No. 6) Bare	LF	50.0000	1.34	67.00
	Container Total					6,342.89
Grand Total					11,603.62	