

CHANGE IN CONTRACT

Harris County Flood Control District

Contractor: Salem Group, Inc. dba Complete Concrete		Date:	11/09/2021		
Address: 20051 Crescent Creek Drive Katy, TX 77449		PO Number:	P333026		
		OrgKey:	33109021		
		ObjCode:	630939		
Project: NON-FEDERAL CONCRETE LINED CHANNEL REPAIRS					
I.D. No.: Z100-00-00-X261		UPIN190900Z1X261			
Contractor: In connection with your contract dated 12/17/2019, for construction of the above mentioned job, the work or material outlined below was not comprehended in the original contract, or the following deduction is desired. When this order has been properly filled in, and approved, please proceed to do this work in accordance with the alterations set out below:					
Description of Change Desired					
The purpose of this Modification in Contract is to extend quantities for anchored sodding required at C106-03-00-X016; and granular fill material, Trench shoring and Onsite fill pay item quantities needed to complete the work at E 101-00-00-X048.					
To maintain the current Purchase Order amount, unused contract item quantities are being deducted to offset the increases . This results in a net-zero-dollar change to the contract Purchase Order amount with no change to Contract Time .					
Estimate of Cost					
Pay Item	Description	Unit	Quantity	Unit Price	Amount
Deduct:					
2120-03	Rem. & Dis. of Concrete Rubble	CY	50.0000	\$50.00	-2,500.00
2120-26	Remove & Dispose of Driveways and Sidewalks (01565)	SY	10.0000	\$100.00	-1,000.00
2315-01	Ex. & Rem., Landfill Disposal (02120) (02317)	CY	500.0000	\$35.00	-17,500.00
2315-04	Imported Fill (02314)	CY	250.0000	\$100.00	-25,000.00
2321-02	Cement Stabilized Sand, 200 PSI (02316)	TON	787.0000	\$50.00	-39,350.00
2376-61	Clean & Seal Concrete Joints (Plans)	LF	50.0000	\$50.00	-2,500.00
2377-51	Concrete Low Flow Channel Repairs (02316) (03310)	CY	30.0000	\$1,000.00	-30,000.00
2378-23	Riprap, Gradation No. 2 (02315) (02316)	TON	10.0000	\$150.00	-1,500.00
2611-03	30" RCP (02316) (02321) (03310)	LF	70.0000	\$150.00	-10,500.00
2611-04	36" RCP (02316) (02321) (03310)	LF	78.0000	\$200.00	-15,600.00
2630-10	Type "C" Manhole, 48" to 72", (02120) (02316) (02321) (03310)	EA	1.0000	\$15,000.00	-15,000.00
2630-45	Junction Box (02084) (02120) (02316) (02321) (03310)	EA	1.0000	\$7,000.00	-7,000.00
2632-05	URBAN INTERCEPTOR STRUCTURE (02120) (02316) (02321)(03310)	EA	1.0000	\$7,000.00	-7,000.00
2632-70	Headwalls and Wingwalls (02120) (02316) (03310)	CY	10.0000	\$1,500.00	-15,000.00
subtotal					-189,450.00
Extend:					
2269-01	Trench Shoring System, 5 to 20 feet	LF	120.0000	\$10.00	1,200.00

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Estimate of Cost

Pay Item	Description	Unit	Quantity	Unit Price	Amount
2315-03	Excavation & Fill (On-site) (02314) (02911)	CY	5000.0000	\$30.00	150,000.00
2378-06	Granular Fill, 3-5 inches (02315) (02316)	TON	300.0000	\$100.00	30,000.00
2921-16	Anchored Sodding	SY	550.0000	\$15.00	8,250.00
subtotal					189,450.00
Changes In Calendar Days: 0					

TOTAL ADDED TO CONTRACT:	\$189,450.00
TOTAL DEDUCTED FROM CONTRACT:	-\$189,450.00
NET CHANGE:	\$0.00

If applicable, the Auditor's certification is made when the purchase order is amended in the system.

Approved:

DocuSigned by:

Nathan Hayden

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Nathan Hayden, PE, Director, Construction Division

Basis and Work Agreeable to Us.

Contractor: Salem Group, Inc. dba Complete Concrete

DocuSigned by:

NASAR SALEM

Signed:

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For the Contractor

Print Name:

NASAR SALEM

DocuSigned by:

Alan Black

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Alan Black, Executive Director

Authorized in Minutes of _____

