

CHANGE IN CONTRACT**Harris County Flood Control District**

Contractor: Lecon, Inc.		Date:	04/27/2021		
Address: 4302 Creekmont Houston, TX 77091		PO Number:	P323929		
		OrgKey:	28909045		
		ObjCode:	630939		
Project: General Drainage System Repairs - North					
I.D. No.: Z100-00-00-X280					
Contractor: In connection with your contract dated 7/ 9/2019, 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 adjust planned and projected quantities necessary for the addition of R102-00-00-X007 to the contract. New pay-items need to be added to cover this work, and will be constructed in accordance with the R102-00-00-X007 Plans, and the Additional Specifications, which have been sent to the contractor. Existing pay-item quantities have also been adjusted as necessary. This modification will not change the contract PO amount or the contract duration.					
Estimate of Cost					
Pay Item	Description	Unit	Quantity	Unit Price	Amount
Deduct:					
2233-01	Clearing and Grubbing (02120)	AC	1.9661	\$14,000.00	-27,525.68
2269-02	Trench Shoring System, > 20 feet	LF	840.0000	\$24.00	-20,160.00
2505-03	30-inch HDPE Pipe (02316) (02321)	LF	250.0000	\$115.00	-28,750.00
2505-04	36-inch HDPE Pipe (02316) (02321)	LF	178.0000	\$140.00	-24,920.00
2505-05	42-inch HDPE Pipe (02316) (02321)	LF	150.0000	\$175.00	-26,250.00
2505-07	54-inch HDPE Pipe (02316) (02321)	LF	75.2172	\$290.00	-21,812.97
2611-08	60" RCP (02316) (02321) (03310)	LF	106.5000	\$400.00	-42,600.00
subtotal					-192,018.65
Extend:					
1555-05	TRAFFIC CONTROL AND REGULATION	DA	5.0000	\$300.00	1,500.00
2315-02	Excavation & Off-site Disposal (02120) (02911)	CY	1250.0000	\$25.00	31,250.00
2611-02	24" RCP (02316) (02321) (03310)	LF	250.0000	\$100.00	25,000.00
2630-01	Type "C" Manhole, <42" (02120) (02316) (02321) (03310)	EA	2.0000	\$5,000.00	10,000.00
subtotal					67,750.00
Add:					
2366-01	Inlet Protection Barrier (Plans)	EA	13.0000	\$111.36	1,447.68
2512-01	3/4" or 1" Water Service Line Relocation (Plans)	EA	2.0000	\$9,972.91	19,945.82
2631-04	Cut and Plug Storm Sewer	EA	2.0000	\$2,042.19	4,084.38

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Estimate of Cost

Pay Item	Description	Unit	Quantity	Unit Price	Amount
2632-12	Type "B-B" Inlet Plans	EA	2.0000	\$16,435.62	32,871.24
2711-11	Crushed Aggregate Flexible Base Course, 6" (02316)	SY	145.0000	\$105.16	15,248.20
2751-03	Concrete Pavement, 7" (02752) (02753)	SY	15.0000	\$370.79	5,561.85
2754-01	Concrete Driveway (02316) (02336) (02751)	SY	96.0000	\$334.88	32,148.48
2773-03	Concrete Curb, 6" (02752) (03310)	LF	40.0000	\$52.45	2,098.00
2775-01	Concrete Sidewalk (02316) (02752) (03310)	SF	900.0000	\$12.07	10,863.00
subtotal					124,268.65
Changes In Calendar Days: 0					

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

TOTAL ADDED TO CONTRACT: \$192,018.65

TOTAL DEDUCTED FROM CONTRACT: -\$192,018.65

NET CHANGE: \$0.00

Approved:

DocuSigned by:

Nathan Hayden

8DA153B6E4794GD

Nathan Hayden, PE, Director, Construction Division

Basis and Work Agreeable to Us.

Contractor: Lecon, Inc.

DocuSigned by:

Signed:

Shawn Schmitt/Lecon

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For the Contractor

Print Name: Shawn Schmitt/Lecon

DocuSigned by:

Russell A Poppe

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Russell Poppe, Executive Director

Authorized in Minutes of