

Job Number: 20/0347
Record No.: CC-0004

CHANGE IN CONTRACT

Harris County Flood Control District

Contractor:	RAGLE, INC	Date:	10/13/2021
Address:	PO BOX 1130	PO Number:	P0000001588
	EULESS, TX	PS Fund:	
	76039	PS Activity:	
Project Name:	South Rice Ave and Chimney Rock Bridges		
Project ID:	D100-00-00-B030		

Contractor: In connection with your contract dated 12/15/2020, 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

This Contract Change is the consolidation of several changes at 2 different sites as detailed hereinafter; (1) Chimney Rock: The quantity of 36 inch RCP is being changed because the PM is correcting the breakdown of quantities between the 2 sites after determining the original breakdown was incorrect. A pay item is being added for Gravel (No 57 Stone) because HCFCD Design determined that walls which have been added to the project require stone backfill along with the associated, incidental fabric and weepholes. The quantities of flexible base, geogrid, and asphaltic pavement are being increased because HCFCD Design staff provided design details for parking lot reconstruction necessary to match the grade of the proposed roadway.

(2) S Rice: A pay item is being added for a waterline offset because the EOR and HCFCD Design determined that an unknown, existing waterline must be relocated over the top of a new box culvert. A pay item for ground box removal is being added because City of Houston requested (and HCFCD Design agreed) to eliminate a signal interconnect ground box that is in a location under the proposed pavement. A pay item is being added for manhole modifications because the EOR determined certain manholes must be constructed to a greater depth than was shown on the IFC plans. The quantity of 36 inch RCP is being changed because the PM is correcting the breakdown of quantities between the 2 sites after determining original breakdown was incorrect. The quantity of utility coordination is being increased because HCFCD Design determined a new power pole is needed to alter the alignment of the overhead power lines to accommodate the installation of a proposed permanent traffic signal pole.

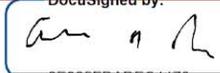
These changes result in a net increase of \$83,997.46 to the contract PO amount and no additional days to the contract duration.

Estimate of Cost

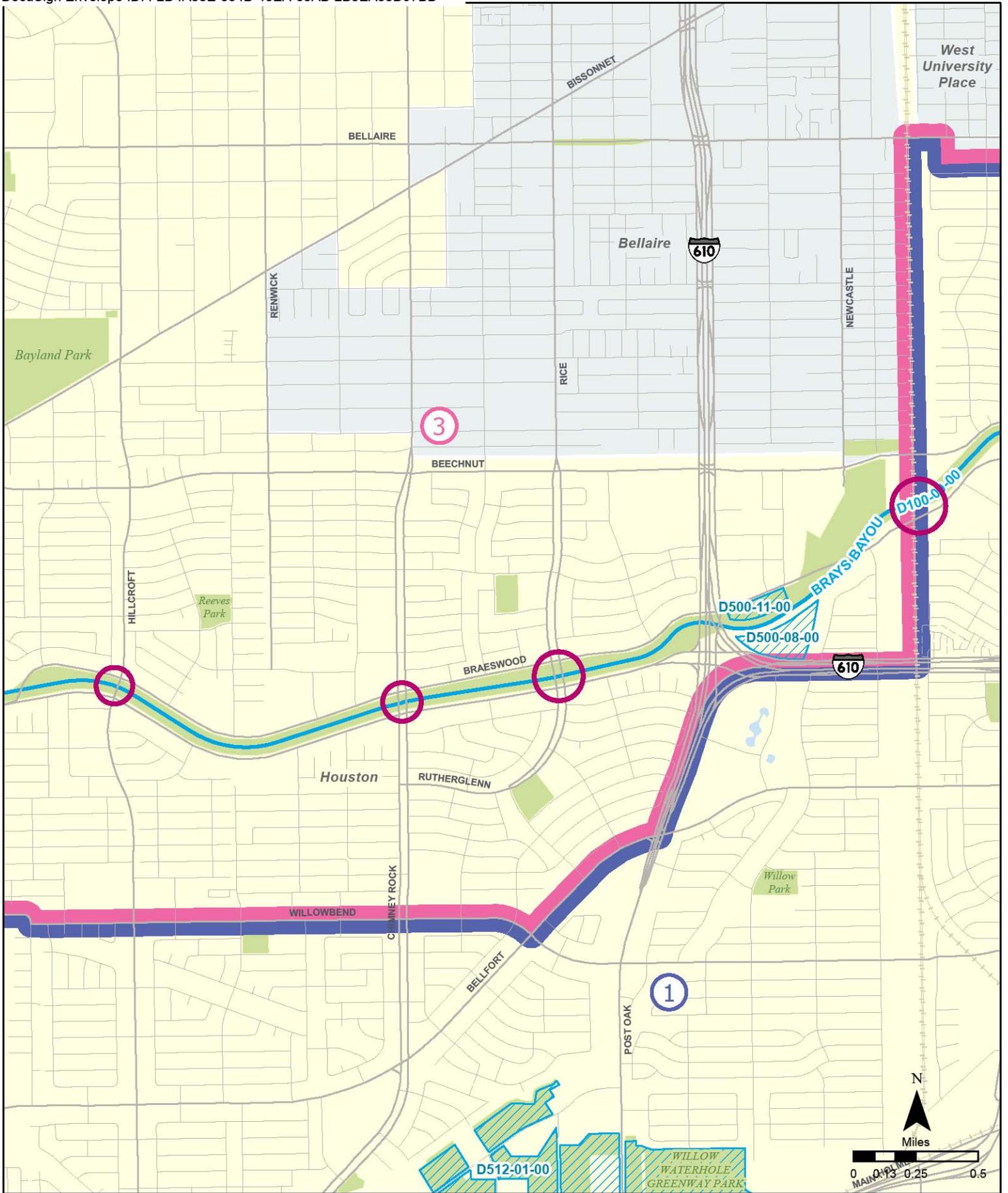
Change Type	Pay Item ID	Pay Item Name	Unit	Quantity	Unit Price	Amount
Decrease	02611-04	36-INCH REINFORCED CONCRETE PIPE	LF	-292.00	135.00	-39,420.00
	Subtotal					-39,420.00
Increase	02086-01	ADJUST MANHOLE FRAME AND COVER	EA	2.00	400.00	800.00
	02611-04	36-INCH REINFORCED CONCRETE PIPE	LF	292.00	135.00	39,420.00
	02379-20	GEOGRID	SY	1,310.00	1.50	1,965.00
	02714-10	CRUSHED LIMESTONE FLEXIBLE BASE COURSE, 4 THICKNESS	SY	1,310.00	10.00	13,100.00
	02741-04	ASPHALTIC CONCRETE PAVEMENT, 3.0 THICKNESS	SY	210.00	45.00	9,450.00
	01141-04	ALLOWANCE - UTILITY COORDINATION	LS	0.32	50,000.00	15,880.00
Subtotal						80,615.00
Addition	02378-12	GRAVEL (NO. 57 STONE)	TON	80.00	159.93	12,794.40
	02082-15	MANHOLE MODIFICATION	EA	2.00	1,590.75	3,181.50

County Auditor's Form 1258
 Harris County TX (REV. 5/17/2017)

02120-16	REMOVE & DISPOSE OF ABANDONED UTILITIES	EA	1.00	2,185.12	2,185.12
02502-18	WATER LINE ADJUSTMENT, 8 INCH	LS	1.00	24,641.44	24,641.44
				Subtotal	42,802.46
Changes in Calendar days: 0					

	TOTAL ADDED TO CONTRACT:	123,417.46
	TOTAL DEDUCTED FROM CONTRACT:	-39,420.00
	NET CHANGE:	83,997.46
If applicable, the Auditor's certification is made when the purchase order is amended in the system.	Approved:  <small>DocuSigned by: 0E16DA9E17E44AD...</small>	
	Print Name: <u>Mike Salch</u> Project Manager	
Basis and Work Agreeable to Us.	Approved:  <small>DocuSigned by: 2E985FD7ADEC4476...</small>	
	Print Name: <u>Alan Black</u> HCFC, Executive Director	
Contractor: RAGLE, INC. Signed:  <small>DocuSigned by: B7A25EA2A35A4E3...</small> For the Contractor		
Print Name: <u>David Griffin</u>		
	Authorized in Minutes Of: _____	





Project ID: D100-00-00-B030

Watershed: Brays Bayou
Precinct: 3

