

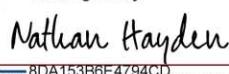
## CHANGE IN CONTRACT

## Harris County Flood Control District

Contractor:	Salem Group, Inc. dba Complete Concrete			Date:	02/23/2021
Address:	20051 Crescent Creek Drive Katy, TX 77449			PO Number:	P333026
Project:	NON-FEDERAL CONCRETE LINED CHANNEL REPAIRS			OrgKey:	33109021
I.D. No.:	Z100-00-00-X261			ObjCode:	630939
<p><i>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:</i></p>					
<b>Description of Change Desired</b>					
<p>The purpose of this modification in contract is to adjust planned and projected quantities for the completed and current scope of work.</p> <p>The adjustments accounts for changes in scope caused by changed field conditions and for additional de-silt scope of work requested to be added to the contract by the HCFCD Infrastructure Division to avoid mobilization fees from another contractor for completion of the required work scope.</p> <p>The changes include an extension of quantities of pay items 2120-02 debris and trash removal , 1562-01 additional construction fence ,2611-02 additional 24-inch RCP, and 2921-16 additional sod quantities for work areas that are too small for standard seeding and hydro-mulching for restoration of disturbed work sites.</p> <p>By Construction Project Management analysis, the unused quantities of 5-inch thickness concrete channel lining not required are being deducted for a net-zero-dollar change to the contract PO amount and no changes to the duration of the contract</p>					
<b>Estimate of Cost</b>					
Pay Item	Description	Unit	Quantity	Unit Price	Amount
Deduct: 2376-02	Concrete Channel Lining, 5" (02316) (03310)	SY	185.8333	\$120.00	-22,300.00
				subtotal	-22,300.00
Extend: 1562-01 2120-02 2611-02 2921-16	Construction Fence Debris & Trash Removal 24" RCP (02316) (02321) (03310) Anchored Sodding	LF CY LF SY	500.0000 250.0000 2.5000 500.0000	\$4.00 \$50.00 \$120.00 \$15.00	2,000.00 12,500.00 300.00 7,500.00
				subtotal	22,300.00

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Estimate of Cost					
Pay Item	Description	Unit	Quantity	Unit Price	Amount
	Changes In Calendar Days: 0				
<p>If applicable, the Auditor's certification is made when the purchase order is amended in the system.</p> <p><b>Basis and Work Agreeable to Us.</b></p> <p>Contractor: Salem Group, Inc. dba Complete Concrete DocuSigned by:</p> <p>Signed:  4B92177E8322431...</p> <p>Print Name: 2/25/2021</p>			TOTAL ADDED TO CONTRACT: \$22,300.00		
			TOTAL DEDUCTED FROM CONTRACT: -\$22,300.00		
			NET CHANGE: \$0.00		
			<p><b>Approved:</b></p> <p>DocuSigned by:  8DA153B6E4794CD Nathan Hayden, PE, Director, Construction Division</p> <p>DocuSigned by:  4B11C2ED-FD264B7 Russell Poppe, Executive Director</p> <p>Authorized in Minutes of _____</p>		