County Auditor's Form 1258B Harris County, Texas (REV. 09/03)

REQ #722

CHANGE IN CONTRACT COUNTY OF HARRIS

Date	10.21.2021	Change Order No	
Contractor	DL MEACHAM, LP	Project	James Driver Inclusive Park Project Expansion - 2019
Address	PO BOX 431789, , HOUSTON, TX 77243		00400045440004
Purchase Order No.	HCNTY-0000012420	UPIN	20102MF1A901

In conjunction with your contract dated for the construction of the above mentioned project, the work or material outlined below

In conjunction with your contra- was not comprehended in the c	ct dated for the co original contract, o	onstruction of r the following	the above mer g deduction is d	ntioned project, the work lesired.	k or material outlined below
When this order has been propactorial accordance with the alteration	erly filled in, and a set out below.	pproved, Cont	tractor will prod	ceed to do this work in	
I have examined the Contractor's charge for the work to be done			307A153F40	10/28/2021 Ingineer	
Contractor is to include detaile	ed receipted invoic	es and payroll	s when billing of	on all cost-plus extras.	
Additions include adjustment to		A CONTRACTOR OF THE PARTY OF TH	ent weather da		
Additions include adjustment to	o criting gate rocat.				
			IATE OF COST	T	TOTAL
	UNIT	QUA	NTITY	UNIT COST	TOTAL
Total Change Amount (See backup for details)					\$4,865.00
Calendar Days	Days		8	N/A	
TOTAL ADDED TO CONTRACT					\$4,865.00
TOTAL DEDUCTED FROM CONTRACT					\$.00
Funds are or will be available to Approved	to meet this obliga	tion when due	e. Approved	Jane Vuoling DE0E6ED67D774DE	10/29/2021
Basis and Work Agreeable to Us. DocuSigned by:		County Auditor	Approved	Oulia Bond 1CB700838E1441B	10/28/2021 Office of the County Engineer
Signed Carrie Wicke —FFEAB140E189456		r the Contractor	Authorized in N	Minutes of Page	
Auditor's File Number			* 01		

Original to Contractor, one copy to County Engineer, one copy to Purchasing Department, two copies to Auditor

Potential Change Order Details

PCO - 27

Associated with RFI#

Justification: The new location for the gate was selected in a field meeting between contractor, EOR, CPD, and PCT 2 staff. DLM is to proceed with the location as selected in the field meeting.

em#	Description	Change Quantity	Unit Cost	Unit of Measure	Change Amount
018	6' Chain Link Fencing	60.000	\$34.50	LF	\$2,070.00
211	ELECTRICAL - EXTEND TWO MOTOR CIRCUIT CONDUIT	1.000	\$2,150.00	LS	\$2,150.00
212	ENTRY GATE - MODIFICATIONS	1.000	\$645.00	LS	\$645.00
empurus bigravolum kitym			Total	PCO Amount	\$4,865.00

Proposed Days for this PCO

0

Potential Change Order Details

PCO - 28

Associated with RFI#

Justification: 8 days are being granted to the contractor between September 13, 2021 to October 10, 2021. These days are being granted as the project is 110% over the planned weather days as per the general conditions.

tem #	Change Quantity Unit Cost	Unit of Measure	Change Amount
	Total	PCO Amount	\$.00

Proposed Days for this PCO

8