

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

**CHANGE IN CONTRACT**  
COUNTY OF HARRIS

Date	10.22.2021	Change Order No	20/0282-1
Contractor	JAMES CONSTRUCTION GROUP, LLC	Project	Asphalt Package 2020-1
Address	11200 INDUSTRIPLEX BLVD, 150, BATON ROUGE, LA 70809-4112		
Purchase Order No.	HCNTY-0000022025	UPIN	21103N304101

In conjunction with your contract dated for the construction of the above mentioned project, 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, Contractor will proceed to do this work in accordance with the alteration set out below.

I have examined the Contractor's charge for the work to be done and it is fair and reasonable.

DocuSigned by:

Jennifer Almonte

10/27/2021

BD35576B70864FD

Architect/Engineer

Contractor is to include detailed receipted invoices and payrolls when billing on all cost-plus extras.

THE CONTRACT IS CHANGED AS FOLLOWS:

Additions include: stabilization, manipulation, borrow and special excavation increase, no new items

ESTIMATE OF COST				
	UNIT	QUANTITY	UNIT COST	TOTAL
Total Change Amount (See backup for details)				\$76,390.00
Calendar Days	Days	28	N/A	
TOTAL ADDED TO CONTRACT				\$76,390.00
TOTAL DEDUCTED FROM CONTRACT				\$ .00

Funds are or will be available to meet this obligation when due.

Approved

County Auditor

Approved

Precinct Commissioner or Department Head

Basis and Work Agreeable to Us.

Approved

DocuSigned by:

10/27/2021

Signed

For the Contractor

Authorized in Minutes of

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Office of the County Engineer

Auditor's File Number

Vol

Page

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

## Potential Change Order Details

PCO - 1

Associated with RFI#

**Justification:** Deduct:

Item 13 7% lime manipulation: -80,500

Item 12 7% lime: -1400

Additions:

Item 11 lime fly ash manipulation: 85,500

Item 09 2% lime: 500 TN

Item 10 8% flyash: 2000 TN

Item 49 special excavation: 1200

Item 41 borrow: 2000

23 days for overruns and 5 days for freeze

Item #	Description	Change Quantity	Unit Cost	Unit of Measure	Change Amount
001	REMOVE AND RELOCATE TRAFFIC SIGNS, MAIL BOXES, ROADWAY SIGNS	.000	\$3,000.00	LS	\$ .00
002	VIDEO RECORDING CONSTRUCTION	.000	\$2,500.00	LS	\$ .00
003	PLACE & REMOVE PROJECT SIGNS	.000	\$800.00	EA	\$ .00
004	REMOVE AND DISPOSE OF EXISTING ASPHALTIC SURFACE, BASE MATERIAL AND SUBGRADE AS REQUIRED (10" MIN)	.000	\$4.60	SY	\$ .00
005	REMOVE AND DISPOSE OF EXISTING ASPHALTIC SURFACE AND BASE MATERIAL BELOW 10" AND REPLACE WITH SUITABLE BORROW MATERIAL UP TO 16"	.000	\$8.00	SY	\$ .00
006	MILLING ASPHALT SURFACE (1" TO 2" DEPTH) AT INTERSECTIONS, TRANSITIONS, AND DRIVEWAYS	.000	\$2.85	SY	\$ .00
007	HMAC TYPE "D" SURFACE COURSE FOR FEATHERING INTERSECTIONS ( 1 TO 2" ) THICK (DRIVEWAYS INCLUDED) (PG 64-22)	.000	\$72.00	TN	\$ .00
008	HOT MIX ASPHALTIC CONCRETE BASE COURSE (BLACK BASE) - 8"	.000	\$60.00	TN	\$ .00
009	HYDRATED LIME (SLURRY) OR COMMERCIAL LIME SLURRY (2% BY DRY WEIGHT)	500.000	\$170.00	TN	\$85,000.00
010	FLY ASH FOR STABILIZATION (8% BY DRY WEIGHT)	2,000.000	\$79.07	TN	\$158,140.00
011	LIME-FLY ASH STABILIZED SUBGRADE, 2 MANIPULATIONS 6" DEPTH	85,500.000	\$6.45	SY	\$551,475.00
012	HYDRATED LIME (SLURRY) OR COMMERCIAL LIME SLURRY (7% BY DRY WEIGHT)	-1,400.000	\$170.00	TN	-\$238,000.00
013	LIME STABILIZED SUBGRADE MANIPULATION (6" DEPTH WITH 7% LIME BY DRY WEIGHT )	-80,500.000	\$6.45	SY	-\$519,225.00
014	PRIME COAT FOR BASE COURSE (0.30 GAL/SY)	.000	\$3.10	GL	\$ .00
015	HMAC - TACK COAT (0.10 GAL/SY)	.000	\$1.60	GL	\$ .00
016	HMAC TYPE "D" SURFACE COURSE 2" THICK (PG 64-22)	.000	\$77.00	TN	\$ .00
017	RECLAIMED ASPHALT PAVEMENT (SHOULDER DRESSING)	.000	\$45.00	TN	\$ .00
018	TRAFFIC CONTROL PLAN DETOUR	.000	\$4,000.00	MO	\$ .00
019	WORK ZONE PAVEMENT MARKINGS (YELLOW GUIDEMARK - REMOVABLE) FURNISH, APPLY, AND REMOVE	.000	\$1.00	EA	\$ .00
019A	RAILROAD PROTECTION-FLAGGING SERVICE	.000	\$18,000.00	LS	\$ .00

020	REMOVE AND DISPOSE OF EXISTING, CONCRETE OR METAL PIPE (15")	.000	\$60.00	LF	\$ .00
021	FURNISH AND INSTALL REINFORCED CONCRETE PIPE, C76, CLASS III, RUBBER GASKET (18")	.000	\$85.00	LF	\$ .00
022	REINFORCED FILTER FABRIC BARRIER OR BIODEGRADABLE EROSION CONTROL LOGS (60% OF UNIT COST FOR FURNISH AND INSTALLATION AND 40% OF UNIT COST FOR REMOVAL)	.000	\$1.75	LF	\$ .00
023	SWPPP IINSPECTION AND MAINTENANCE (MIN BID \$6000)	.000	\$6,000.00	MO	\$ .00
024	TPDES GENERAL PERMIT NO. TXR 150000, NOTICE OF INTENT (NOI) APPLICATION FEES (CONTRACTOR'S NOI FEE & HARRIS COUNTY'S NOI FEE, EACH FEE SHALL BE SET PRICE OF \$225.00/EA	.000	\$487.50	EA	\$ .00
025	STABILIZED CONSTRUCTION ACCEESS	.000	\$18.00	SY	\$ .00
026	REFLECTORIZED PAVEMENT MARKINGS TYPE I (THERMOPLASTIC) 4" WHITE/SOLID - FURNISH & APPLIED	.000	\$ .35	LF	\$ .00
027	REFLECTORIZED PAVEMENT MARKINGS TYPE I (THERMOPLASTIC))24" WHITE/SOLID - FURNISH & APPLY	.000	\$6.00	LF	\$ .00
028	REFLECTORIZED PAVEMENT MARKINGS TYPE I (THERMOPLASTIC) 4" YELLOW/SOLID - FURNISH & APPLY	.000	\$ .35	LF	\$ .00
029	REFLECTORIZED PAVEMENT MARKINGS TYPE I (THERMOPLASTIC) 4" YELLOW/DASH - FURNISH & APPLY	.000	\$ .35	LF	\$ .00
030	REFLECTORIZED PAVEMENT MARKERS TYPE II-A-A-FURNISH & INSTALL	.000	\$4.00	EA	\$ .00
031	REFLECTORIZED PAVEMENT MARKERS TYPE II-B-B-FURNISH & INSTALL	.000	\$4.00	EA	\$ .00
032	REFLECTORIZED PAVEMENT MARKINGS TYPE I ( THERMOPLASTIC) RR CROSSING "X" SYMBOL - FURNISH & APPLIED	.000	\$500.00	EA	\$ .00
033	REMOVE AND DISPOSE OF EXISTING, CONCRETE OR METAL PIPE (ALL SIZES)	.000	\$48.00	LF	\$ .00
034	FURNISH AND INSTALL REINFORCED CONCRETE PIPE, C76, CLASS III, RUBBER GASKET (24")	.000	\$100.00	LF	\$ .00
035	FURNISH AND INSTALL REINFORCED CONCRETE PIPE, C76, CLASS III, RUBBER GASKET (30")	.000	\$125.00	LF	\$ .00
036	FURNISH AND INSTALL REINFORCED CONCRETE PIPE, C76, CLASS III, RUBBER GASKET (36")	.000	\$143.00	LF	\$ .00
037	CONCRETE COLLAR FOR 24" RCP	.000	\$1,100.00	EA	\$ .00
038	CONCRETE COLLAR FOR 30" RCP	.000	\$1,165.00	EA	\$ .00
039	CONCRETE COLLAR FOR 36" RCP	.000	\$1,220.00	EA	\$ .00
040	REMOVE EXISTING DRIVEWAY CONCRETE INCLUDE SAWCUT	.000	\$30.00	SY	\$ .00
041	BORROW MATERIAL	2,000.000	\$13.50	CY	\$27,000.00
042	OFF-DUTY UNIFORMED POLICE OFFICER (MIN. BID \$45/HR.)	.000	\$55.00	HR	\$ .00
043	CEMENT STABILIZED SAND, COMPLETE IN PLACE	.000	\$30.00	CY	\$ .00
044	PORTLAND CEMENT STABILIZED FOR SUBGRADE (10%)	.000	\$133.00	TON	\$ .00
045	PORTLAND CEMENT STABILIZED SUBGRADE, MANIPULATION FOR (6" DEPTH )	.000	\$4.20	SY	\$ .00
046	ADJUSTING INLETS	.000	\$175.00	EA	\$ .00
047	ADJUSTING MANHOLES	.000	\$175.00	EA	\$ .00
048	ADJUSTING OR REPLACEMENT OF VALVES OR METER BOXES	.000	\$175.00	EA	\$ .00

049	SPECIAL EXCAVATION ( MIN BID \$10/CY)	1,200.000	\$10.00	CY	\$12,000.00
Total PCO Amount					\$76,390.00

Proposed Days for this PCO 28