

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

**CHANGE IN CONTRACT**  
 COUNTY OF HARRIS

Date	10.26.2021	Change Order No	20/0268-1
Contractor	JAMES CONSTRUCTION GROUP, LLC	Project	Asphalt Package 2020-4
Address	11200 INDUSTRIPLEX BLVD, 150, BATON ROUGE, LA 70809-4112		
Purchase Order No.	HCNTY-0000021580	UPIN	21103N3044-30001

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  
 BD33370B70804FD... 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 new cement stabilized sand item and days for utility conflict and developer work.				
ESTIMATE OF COST				
	UNIT	QUANTITY	UNIT COST	TOTAL
Total Change Amount (See backup for details)				\$32,658.84
Calendar Days	Days	21	N/A	
TOTAL ADDED TO CONTRACT				\$32,658.84
TOTAL DEDUCTED FROM CONTRACT				\$ .00

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

Approved \_\_\_\_\_  
 County Auditor

Approved *Rethanne Duce 11-1-21*  
 Precinct Commissioner or Department Head

Basis and Work Agreeable to Us.

Approved *Julia Bond* 10/27/2021  
 Office of the County Engineer

Signed *Burt Schmitz*  
 For the Contractor

Authorized in Minutes of \_\_\_\_\_

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 - 2

Associated with RFI#

**Justification:** Mailbox relocation

Item #	Description	Change Quantity	Unit Cost	Unit of Measure	Change Amount
001	REMOVE AND RELOCATE TRAFFIC SIGNS, MAIL BOXES, ROADWAY SIGNS	.000	\$7,000.00	LS	\$ .00
002	VIDEO RECORDING CONSTRUCTION	.000	\$2,500.00	LS	\$ .00
003	PLACE & REMOVE PROJECT SIGNS	.000	\$900.00	EA	\$ .00
004	REMOVE AND DISPOSE OF EXISTING ASPHALTIC SURFACE AND BASE MATERIAL INCLUDING EXCAVATION FOR WIDENING (10" MIN)	.000	\$4.55	SY	\$ .00
005	MILLING ASPHALT SURFACE (1" TO 2" DEPTH) AT INTERSECTIONS, TRANSITIONS, AND DRIVEWAYS	.000	\$1.80	SY	\$ .00
006	HYDRATED LIME (SLURRY) OR COMMERCIAL LIME SLURRY (2% BY DRY WEIGHT)	.000	\$170.00	TN	\$ .00
007	FLY ASH FOR STABILIZATION (8% BY DRY WEIGHT)	.000	\$79.07	TN	\$ .00
008	LIME-FLY ASH STABILIZED SUBGRADE, 2 MANIPULATIONS 6" DEPTH	.000	\$6.45	SY	\$ .00
009	PRIME COAT FOR BASE COURSE (0.30 GAL/SY)	.000	\$3.10	GL	\$ .00
010	BASE REPAIR WITH HOT MIX ASPHALTIC CONCRETE BASE COURSE, 8"	.000	\$97.00	TN	\$ .00
011	HOT MIX ASPHALTIC CONCRETE BASE COURSE (BLACK BASE) - 8"	.000	\$62.00	TN	\$ .00
012	HMAC - TACK COAT (0.10 GAL/SY)	.000	\$1.55	GL	\$ .00
013	HMAC - TYPE "D" SURFACE COURSE 2" THICK	.000	\$73.50	TN	\$ .00
014	RECLAIMED ASPHALT PAVEMENT (SHOULDER DRESSING)	.000	\$53.00	TN	\$ .00
015	HMAC TYPE "D" SURFACE COURSE FOR FEATHERING INTERSECTIONS 1 TO 2" THICK (DRIVEWAYS INCLUDED)	.000	\$140.00	TN	\$ .00
016	TRAFFIC CONTROL - FURNISH, INSTALL & REMOVE	.000	\$3,500.00	MO	\$ .00
017	REFLECTORIZED PAVEMENT MARKINGS TYPE I (THERMOPLASTIC) 4" YELLOW/SOLID - FURNISH & APPLY	.000	\$ .36	LF	\$ .00
017A	REFLECTORIZED PAVEMENT MARKINGS TYPE I (THERMOPLASTIC) "4 WHITE/SOLID - FURNISH & APPLY	.000	\$ .36	LF	\$ .00
018	REFLECTORIZED PAVEMENT MARKINGS TYPE I (THERMOPLASTIC) 4" YELLOW/DASHED - FURNISH & APPLIED (15' OVER 40')	.000	\$ .36	LF	\$ .00
019	REFLECTORIZED PAVEMENT MARKINGS TYPE I (THERMOPLASTIC) WORD "ONLY" - FURNISH & APPLIED	.000	\$150.00	EA	\$ .00
020	REFLECTORIZED PAVEMENT MARKINGS TYPE I (THERMOPLASTIC) ARROW SYMBOL - FURNISH & APPLIED	.000	\$175.00	EA	\$ .00
021	REFLECTORIZED PAVEMENT MARKERS TYPE II-A-A- FURNISH & INSTALL	.000	\$3.50	EA	\$ .00
022	REFLECTORIZED PAVEMENT MARKERS TYPE I-C- FURNISH & INSTALL	.000	\$8.00	EA	\$ .00
023	REFLECTORIZED PAVEMENT MARKINGS TYPE I (THERMOPLASTIC) 24" ALL COLORS - FURNISH & APPLY	.000	\$4.50	LF	\$ .00
023A	REFLECTORIZED PAVEMENT MARKINGS TYPE I (THERMOPLASTIC) 8' WHITE- FURNISH & APPLY	.000	\$ .90	LF	\$ .00

024	REINFORCED FILTER FABRIC BARRIER (60% OF UNIT COST FOR FURNISH AND INSTALLATION AND 40% OF UNIT COST FOR REMOVAL)	.000	\$1.25	LF	\$ .00
025	STABILIZED CONSTRUCTION ACCESS	.000	\$20.00	SY	\$ .00
026	SWPPP INSPECTION AND MAINTENANCE (MIN. BID - \$6000)	.000	\$6,000.00	MO	\$ .00
027	TPDES GENERAL PERMIT NO. TXR 15000, 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	\$225.00	EA	\$ .00
028	REMOVE AND DISPOSE OF EXISTING, CONCRETE OR METAL PIPE (ALL SIZES)	.000	\$47.00	LF	\$ .00
029	FURNISH AND INSTALL REINFORCED CONCRETE PIPE, C76, CLASS III, RUBBER GASKET (24")	.000	\$132.00	LF	\$ .00
030	FURNISH AND INSTALL REINFORCED CONCRETE PIPE, C76, CLASS III, RUBBER GASKET (30")	.000	\$165.00	LF	\$ .00
031	FURNISH AND INSTALL REINFORCED CONCRETE PIPE, C76, CLASS III, RUBBER GASKET (36")	.000	\$200.00	LF	\$ .00
032	CONCRETE COLLAR FOR 24" RCP	.000	\$1,082.00	EA	\$ .00
033	CONCRETE COLLAR FOR 30" RCP	.000	\$1,160.00	EA	\$ .00
034	CONCRETE COLLAR FOR 36" RCP	.000	\$1,215.00	EA	\$ .00
035	BORROW MATERIAL (MIN. BID \$12/CY)	.000	\$12.00	CY	\$ .00
036	OFF-DUTY UNIFORMED POLICE OFFICER (MIN. BID \$45/HR.)	.000	\$55.00	HR	\$ .00
037	TEMPORARY RESIDENTIAL DRIVEWAYS - FURNISH - INSTALL & REMOVE	.000	\$189.75	EA	\$ .00
038	PORTLAND CEMENT STABILIZED FOR SUBGRADE (10%)	.000	\$129.60	TN	\$ .00
039	PORTLAND CEMENT STABILIZED SUBGRADE, MANIPULATION FOR 6" DEPTH	.000	\$15.45	SY	\$ .00
040	FURNISH , INSTALL AND MAINTAIN BLOCK SODDING (16" STRIP)	.000	\$1.00	LF	\$ .00
041	TOPSOIL FOR SHOULDERS (3" DEPTH)	.000	\$17.00	SY	\$ .00
042	SPECIAL EXCAVATION (MID. BID \$10/CY)	.000	\$10.00	CY	\$ .00
018A	MAILBOX RELOCATION	1.000	\$4,042.44	LS	\$4,042.44
<b>Total PCO Amount</b>					<b>\$4,042.44</b>

**Proposed Days for this PCO**                      1

## Potential Change Order Details

PCO - 4

Associated with RFI#

**Justification:** negotiated to \$45/TN given quantity required.

Item #	Description	Change Quantity	Unit Cost	Unit of Measure	Change Amount
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004	REMOVE AND DISPOSE OF EXISTING ASPHALTIC SURFACE AND BASE MATERIAL INCLUDING EXCAVATION FOR WIDENING (10" MIN)	.000	\$4.55	SY	\$ .00
005	MILLING ASPHALT SURFACE (1" TO 2" DEPTH) AT INTERSECTIONS, TRANSITIONS, AND DRIVEWAYS	.000	\$1.80	SY	\$ .00
006	HYDRATED LIME (SLURRY) OR COMMERCIAL LIME SLURRY (2% BY DRY WEIGHT)	.000	\$170.00	TN	\$ .00
007	FLY ASH FOR STABILIZATION (8% BY DRY WEIGHT)	.000	\$79.07	TN	\$ .00
008	LIME-FLY ASH STABILIZED SUBGRADE, 2 MANIPULATIONS 6" DEPTH	.000	\$6.45	SY	\$ .00
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023	REFLECTORIZED PAVEMENT MARKINGS TYPE I (THERMOPLASTIC) 24" ALL COLORS - FURNISH & APPLY	.000	\$4.50	LF	\$ .00
023A	REFLECTORIZED PAVEMENT MARKINGS TYPE I (THERMOPLASTIC) 8' WHITE- FURNISH & APPLY	.000	\$ .90	LF	\$ .00

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042	SPECIAL EXCAVATION (MID. BID \$10/CY)	.000	\$10.00	CY	\$ .00
019A	CEMENT STABILIZED SAND	635.920	\$45.00	TN	\$28,616.40
<b>Total PCO Amount</b>					<b>\$28,616.40</b>

Proposed Days for this PCO

7