

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

CHANGE IN CONTRACT COUNTY OF HARRIS

Date	10.25.2021	Change Order No	20/0366- 2
Contractor	PERSONS SERVICES CORP	Project	Emerald Forest Subdivisions Road and Drainage Improvements (Brandywine Oaks)
Address	4474 HALLS MILL RD, , MOBILE, AL 36693		
Purchase Order No.	HCNTY-0000037274	UPIN	19103N303001

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:

Sai Asam

10/26/2021

Architect/Engineer

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

THE CONTRACT IS CHANGED AS FOLLOWS:

Addition includes: Addition of temporary access road along Cypress Trail and connectors for side streets for improving site conditions. County concurs \$66,250.00 lump sum item is fair and reasonable for this line item to be an addition of temporary access road. Lime and flyash manipulation, flyash for subgrade stabilization. County concurs \$216,922.88 lump sum item is fair and reasonable for this line item to be added for lime and flyash manipulation, flyash for subgrade stabilization. Cost update due to escalated schedule and additional resources to complete project per original schedule. County concurs \$114,986.20 lump sum item is fair and reasonable for this line item to be an added to escalated schedule and additional resources to complete project per original schedule.

ESTIMATE OF COST

	UNIT	QUANTITY	UNIT COST	TOTAL
Total Change Amount (See backup for details)				\$398,159.08
Calendar Days	Days	3	N/A	
TOTAL ADDED TO CONTRACT				\$398,159.08
TOTAL DEDUCTED FROM CONTRACT				\$.00

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

Approved

County Auditor

Approved

DocuSigned by:

Marcus Baskin

10/27/2021

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Precinct Commissioner or Department Head

Basis and Work Agreeable to Us

DocuSigned by:

Approved

Marcus Baskin

10/27/2021

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Office of the County Engineer

Signed

Brandy Moore

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Authorized in Minutes of

For the Contractor

Auditor's File Number

Vol

Page

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

Summary of Contract Cost

1. Original Contract Amount	\$384,514.00
2. Previously Approved Changes in Contract	\$32,540.00
3. Proposed Change in Contract	\$398,159.08
4. Total Contract Value with approval of Change in Contract(s)	\$815,213.08

Potential Change Order Summary
(PCO Details Attached)

(Total Contract = \$2,124,598.37
(/with approval of all CICS =
\$2,555,297.45)

^{DS}
MB 10/27/2021

PCO Number	PCO Subject	PCO Change Amount	Change in Days
PCO - 5	Lime and flyash manipulation, flyash for subgrade stabilization (RFI 6 items 2,3; \$38,140.16+\$178,782.72) - \$216,922.88 - 1 days (HCNTY-0000037274)	\$216,922.88	1
PCO - 4	Cost update due to escalated schedule and additional resources to complete project per original schedule.. - \$114,986.20 - 0 days (HCNTY-0000037274)	\$114,986.20	0
PCO - 3	Addition of temporary access road along Cypress Trail and connectors for side streets for improving site conditions and for providing better access to residents due to inclement weather. - \$66,250.00 - 2 days (HCNTY-0000037274)	\$66,250.00	2