

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

CHANGE IN CONTRACT COUNTY OF HARRIS

Date	10.13.2021	Change Order No	20/0351-2
Contractor	Salem Group, Inc.	Project	Emerald Forest Subdivisions Road and Drainage Improvements (Cypress Place)
Address	20051 Crescent Creek Dr, , Katy, TX 77449-7439		
Purchase Order No.	HCNTY-0000038647	UPIN	19103N303002

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:

Richard Wickboldt
Architect/Engineer

10/13/2021

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

THE CONTRACT IS CHANGED AS FOLLOWS:

Additions include: Accept additional cost to move main 2" water line in way of 13x10 junction box and 6x3 RCB. County concurs \$15,395.00 lump sum item is fair and reasonable for this line item to be added to move main 2" water line in way of 13x10 junction box and 6x3 RCB

ESTIMATE OF COST

	UNIT	QUANTITY	UNIT COST	TOTAL
Total Change Amount (See backup for details)				\$15,395.00
Calendar Days	Days	0	N/A	
TOTAL ADDED TO CONTRACT				\$15,395.00
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

10/14/2021

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DocuSigned by: Commissioner or Department Head

Basis and Work Agreeable to Us.

Approved

Marcus Baskin

10/14/2021

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DocuSigned by: Office of the County Engineer

Signed

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	\$196,198.00
2. Previously Approved Changes in Contract	\$.00
3. Proposed Change in Contract	\$15,395.00
4. Total Contract Value with approval of Change in Contract(s)	\$211,593.00

Potential Change Order Summary
(PCO Details Attached)

PCO Number	PCO Subject	PCO Change Amount	Change in Days
PCO - 5	Accept additional cost to move main 2" water line in way of 13x10 junction box and 6x3 RCB - \$15,395.00 - 0 days (HCNTY-0000038647)	\$15,395.00	0