

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

CHANGE IN CONTRACT COUNTY OF HARRIS

Date	10.07.2021	Change Order No	20/0332-1
Contractor	Texas Materials Group Inc.	Project	Hufsmith Rd 1 (Road Construction)
Address	1340 Arrow Point Dr., Cedar Park, TX 78613-2167		
Purchase Order No.	HCNTY-0000024351	UPIN	17104MF0KW01

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: 10/8/2021

Julia Bond

1CB700838E1441B...

Architect/Engineer

DS

BM

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

THE CONTRACT IS CHANGED AS FOLLOWS:

Mixing Tru-Bln material for soil stabilization, hot tap unknown utility, and excavate the unusable soils and bring in select fill borrow from an offsite source

ESTIMATE OF COST

	UNIT	QUANTITY	UNIT COST	TOTAL
Total Change Amount (See backup for details)				\$113,776.80
Calendar Days	Days	0	N/A	
TOTAL ADDED TO CONTRACT				\$113,776.80
TOTAL DEDUCTED FROM CONTRACT				\$.00

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

Approved

County Auditor

Approved

DocuSigned by:

Angel Hoot

11/3/2021

Precinct Commissioner or Department Head

Basis and Work Agreeable to Us

DocuSigned by:

Arley Garza

81EEFC577DA74C9

Approved

Julia Bond

11-8-2021

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

Potential Change Order Details

PCO - 1

Associated with RFI#

Justification: Mixing Tru-Bln material for soil stabilization.

Item #	Description	Change Quantity	Unit Cost	Unit of Measure	Change Amount
174	Stabilized Subgrade 8" depth	1,700.000	\$4.00	SY	\$6,800.00
Total PCO Amount					\$6,800.00

Proposed Days for this PCO 0

Potential Change Order Details

PCO - 2

Associated with RFI#

Justification: Hot Tap unknown utility

Item #	Description	Change Quantity	Unit Cost	Unit of Measure	Change Amount
175	Hot Tap Utility Line	1.000	\$9,776.80	LS	\$9,776.80
Total PCO Amount					\$9,776.80

Proposed Days for this PCO 0

Potential Change Order Details

PCO - 3

Associated with RFI#

Justification: Unsuitable dirt onsite. Contractor will excavate the unusable soils and bring in select fill borrow from an offsite source.

Item #	Description	Change Quantity	Unit Cost	Unit of Measure	Change Amount
169	SPECIAL BORROW (MIN BID \$12/CY)	2,500.000	\$27.00	CY	\$67,500.00
170	SPECIAL EXCAVATION (MIN BID \$10/CY)	2,700.000	\$11.00	CY	\$29,700.00
Total PCO Amount					\$97,200.00

Proposed Days for this PCO 0