

Job Number: 19/0365
Record No.: CC-0009**CHANGE IN CONTRACT**

Harris County Flood Control District

Contractor:	JAMES CONSTRUCTION GROUP LLC	Date:	10/13/2021
Address:	222 PENNBRIGHT DR HOUSTON, TX 770905921	PO Number:	P0000000841
		PS Fund:	
		PS Activity:	
Project Name:	Brays Bayou Federal Flood Control Project		
Project ID:	D100-00-00-B047		

Contractor: In connection with your contract dated 2/25/2020, for construction of the above mentioned job, 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, please proceed to do this work in accordance with the alterations set out below:

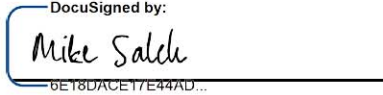
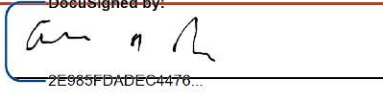
Description of Change Desired

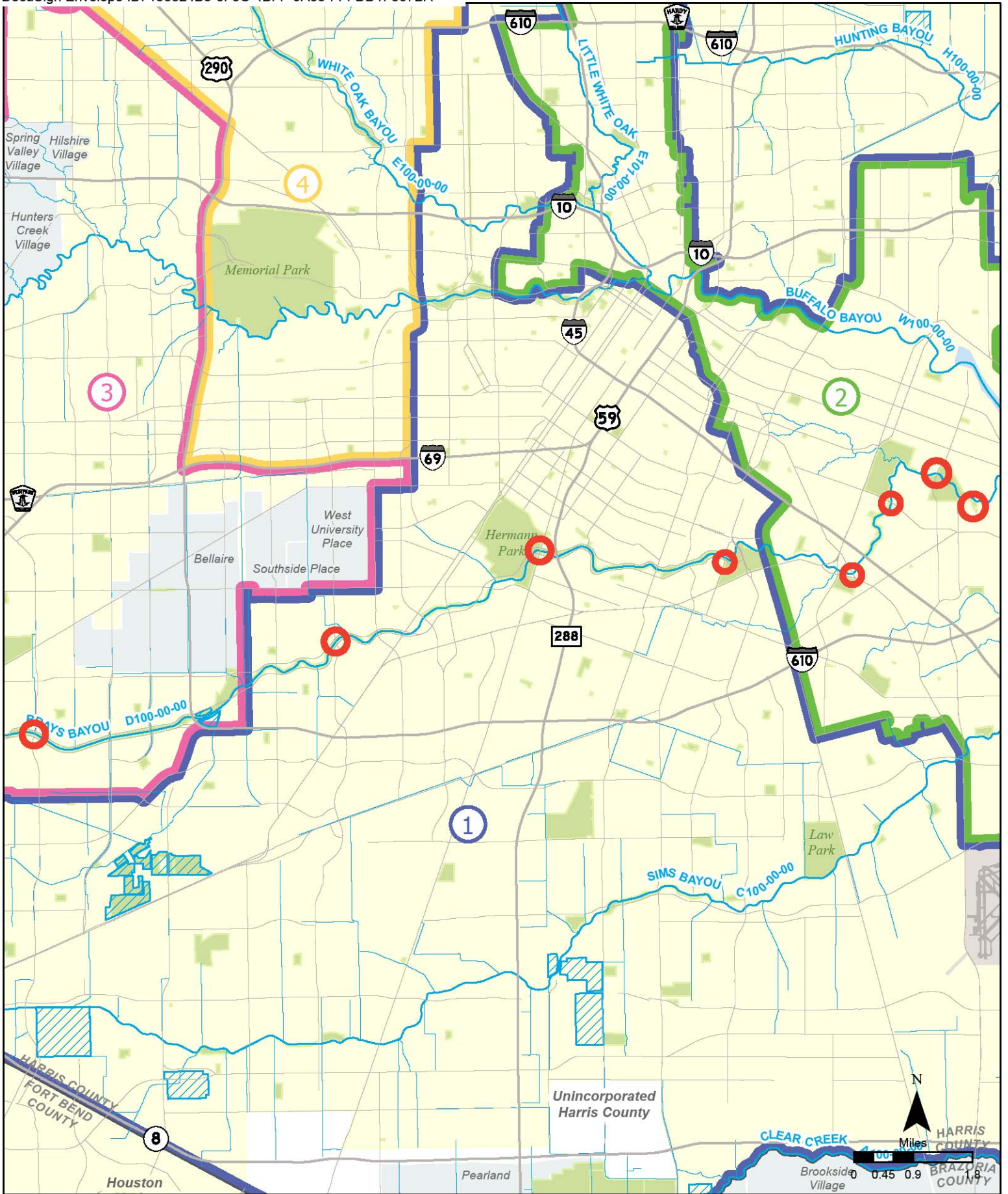
This Contract Change is the consolidation of several changes at 4 different sites as detailed hereinafter; (1) Buffalo Speedway items are adjusted for additional scope of work (a) for channel lining work which was required, but was not accounted for in the bid quantities, (b) for channel lining work required to protect AT&T aerial crossing structure which was partially exposed when the channel slopes were graded in accordance with the plans, (c) an additional waterline gate valve. These adjustments result in a net increase of \$129,504.10 and no additional days. (2) Lawndale items are adjusted (a) to reconcile final measured quantities which exceed the bid quantities (b) for additional work to extend rails and adjust manholes as determined during the Substantial Completion process. These adjustments result in an increase of \$50,932.42 and no additional days. (3) Alameda items are adjusted (a) to account for revisions to the TCP to improve pedestrian detours (b) to provide drainage during construction, (c) to provide additional street name text panels on the bridge. These adjustments result in an increase of \$62,037.30 and no additional days. (4) S 75th Street item is adjusted to account for additional SWPPP scope not shown in the plans which results in an increase of \$160.00 and no additional days. The total of these changes results in a net increase of \$242,633.82 to the contract PO amount and no additional days to the contract duration.

Estimate of Cost

Change Type	Pay Item ID	Pay Item Name	Unit	Quantity	Unit Price	Amount
Decrease						
					Subtotal	0.00
Increase						
	02376-03	CONCRETE CHANNEL LINING, 6 NOMINAL THICKNESS	SY	467.92	120.82	56,534.09
	02521-01	12-INCH GATE VALVE WITH BOX	EA	1.00	5,095.94	5,095.94
	02775-01	CONCRETE SIDEWALK	SF	594.26	6.94	4,124.16
	02361-02	REINFORCED SILT FENCE	LF	161.30	1.25	201.63
	02775-03	WHEEL CHAIR RAMP	SF	877.20	11.88	10,421.14
	02378-01	RIPRAP, GRADATION NO. 1	SY	24.06	52.90	1,272.77
	02376-03	CONCRETE CHANNEL LINING, 6 NOMINAL THICKNESS	SY	159.20	120.82	19,234.54
	02376-06	CONCRETE INTERCEPTOR STRUCTURE	SY	9.00	288.64	2,597.76
	02630-60	ADJUST EXISTING MANHOLES/INLETS TO PROPOSED GRADE	EA	1.00	1,861.09	1,861.09
	02502-21	ADJUST WATER VALVE BOX TO GRADE	EA	1.00	343.34	343.34
	00450-07	RAIL (TYPE C402 / C402 MODIFIED)	LF	8.00	177.73	1,421.84
	02366-01	INLET PROTECTION BARRIER	EA	2.00	80.00	160.00
	02120-05	REMOVE & DISPOSE OF CONCRETE CHANNEL LINING	SY	349.86	28.18	9,859.05
	02376-04	CONCRETE CHANNEL LINING, 8 NOMINAL	SY	47.78	191.00	9,125.98

01555-04	THICKNESS TRAFFIC CONTROL AND REGULATION, INCLUDING TEMPORARY PAVEMENT MARKINGS	LS	0.05	689,710.67	35,382.16	
02120-04	REMOVE & DISPOSE OF ALL PIPE	LF	44.00	10.26	451.44	
02120-23	REMOVE & DISPOSE OF INLET	EA	2.00	709.32	1,418.64	
02611-02	24-INCH REINFORCED CONCRETE PIPE	LF	44.00	225.00	9,900.00	
02632-01	TYPE A INLET	EA	2.00	4,262.53	8,525.06	
02378-01	RIPRAP, GRADATION NO. 1	SY	19.00	52.90	1,005.10	
02376-03	CONCRETE CHANNEL LINING, 6 NOMINAL THICKNESS	SY	384.07	120.82	46,403.34	
02921-16	ANCHORED SODDING	SY	370.15	4.00	1,480.60	
Addition		Subtotal			226,819.67	
	00450-90	RAIL MODIFICATIONS	LF	8.00	116.44	931.52
	02086-01	ADJUST MANHOLE FRAME AND COVER	EA	1.00	8,522.63	8,522.63
	00427-02	ADDITIONAL SPECIAL FINISHES	LS	1.00	6,360.00	6,360.00
		Subtotal			15,814.15	
	Changes in Calendar days: 0					

If applicable, the Auditor's certification is made when the purchase order is amended in the system.	TOTAL ADDED TO CONTRACT: 242,633.82
	TOTAL DEDUCTED FROM CONTRACT: 0.00
	NET CHANGE: 242,633.82
Basis and Work Agreeable to Us.	Approved:  Print Name: Mike Salch Project Manager
	Approved:  Print Name: Alan Black HCFC, Executive Director
Contractor: JAMES CONSTRUCTION GROUP LLC	Authorized in Minutes Of: _____
Signed:  For the Contractor	
Print Name: Rik van den Berg	



Project ID: D100-00-00-B047

Watershed: Brays Bayou
Precinct: 1,2,3

