County Auditor's Form 1258 Harris County TX (REV. 5/17/2017)

Job Number: 19/0360

Record No.: CC-0005

CHANGE IN CONTRACT

Harris County Flood Control District

Contractor:	SPRINT SAND & CLAY LLC	Date:	6/30/2022
Address:	2141 PRESTON ST	PO Number:	P000000327
	RICHMOND, TX	PS Fund:	
	77469-1418	PS Activity:	
Project Name:	South Belt Stormwater Detention Basin Excavation, Phase 3		

Project ID: A520-03-00-E003

Contractor: In connection with your contract dated 1/28/2020, 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:

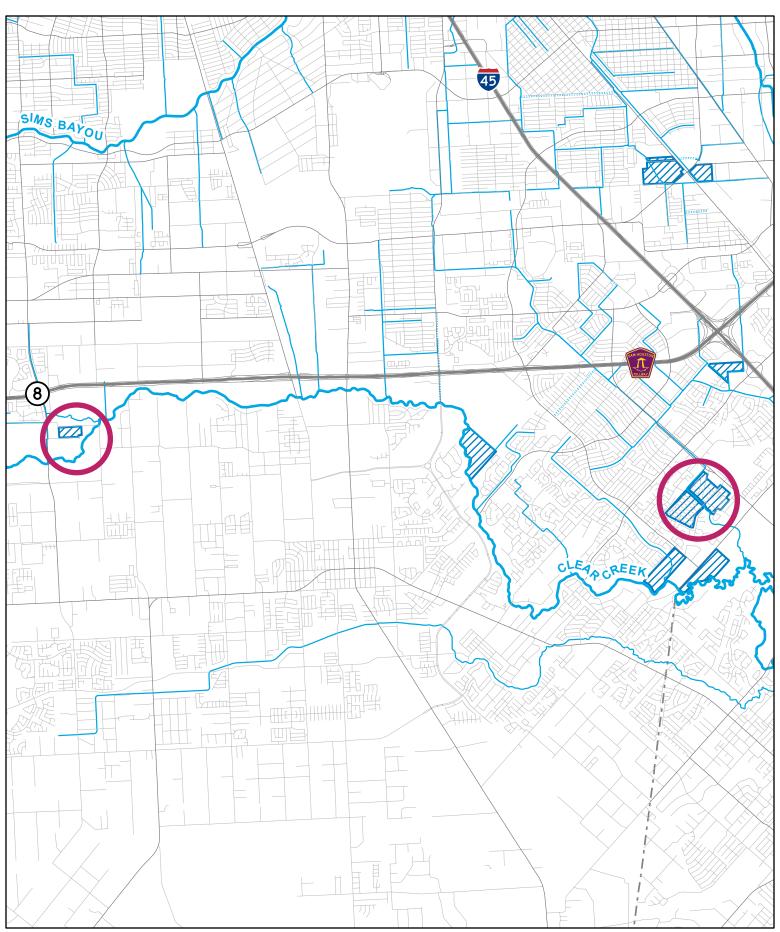
Description of Change Desired

The purpose of this change is to extend quantities for two added Interceptor structures, to rework a section of formwork, to add an omitted pay item for 24" reinforced concrete pipe, and to add 26 days to the Contract. Three days are added for additional scope and twenty-three days are added for Inclement Weather experienced by the Contractor from 2/16/22 to 7/15/22.

	Estimate of Cost								
Change Type	Pay Item ID	Pay Item Name	Unit	Quantity	Unit Price	Amount			
Decrease									
					Subtotal	0.00			
Increase									
	02376-06	CONCRETE INTERCEPTOR STRUCTURE	SY	28.00	220.00	6,160.00			
	02200-01	SITE PREPARATION & RESTORATION	EA	0.01	300,000.00	1,600.00			
	02379-05	GEOTEXTILE FILTER MATERIAL, NON-WOVEN	SY	67.00	2.00	134.00			
	02379-20	GEOGRID	SY	67.00	2.00	134.00			
	02642-02	24-INCH CORRUGATED METAL PIPE	LF	326.00	110.00	35,860.00			
					Subtotal	43,888.00			
Addition	02611-02	24-INCH REINFORCED CONCRETE PIPE	LF	64.00	130.00	8,320.00			
					Subtotal	8,320.00			
		Changes in Calendar days: 26							

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	PARAMETERS BELLEVIS SECTION OF PROPERTY AND ADMINISTRATION OF	
	TOTAL ADDED TO CONTRACT:	52,208.00
	TOTAL DEDUCTED FROM CONTRACT:	0.00
	NET CHANGE:	52,208.00
If applicable, the Auditor's certification is made when the purchase order is amended in the system.	Approved: DocuSigned by: AB C A 133 13ECB378C434	
	Print Name: Gene Rushing Project Manager	
Basis and Work Agreeable to Us.	Approved: Jina Petersen	
Contractor: SPRINT SAND & CLAY LLC DocuSigned by:	Print Name: Tina Petersen HCFCD, Executive Director	
Signed: Tyur Laur D9519D0E0ER7414 For the Contractor Print Name: Tyler Cain	Authorized in Minutes Of:	





Project ID: A520-03-00-E003

Watershed: Clear Creek

Precinct: 1, 2

