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

Job Number: 20/0347

Record No.: CC-0010

CHANGE IN CONTRACT

Harris County Flood Control District

Contractor:	RAGLE INC	Date:	8/18/2022
Address:	PO BOX 1130	PO Number:	P0000001588
	EULESS, TX	PS Fund:	
	76039	PS Activity:	
Project Name:	South Rice Ave and Chimney Rock Bridges		
Project ID:	D100-00-00-B030		

Contractor: In connection with your contract dated 12/15/2020, 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

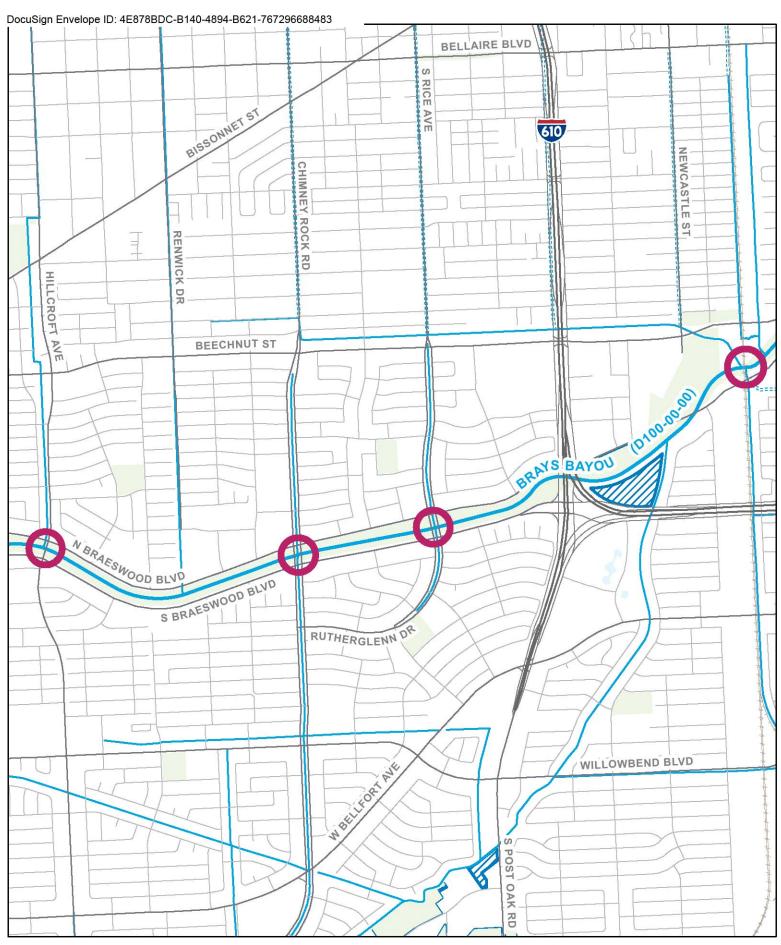
This Contract Change is to add a new pay item and to add days to the contract time due to inclement weather. A Pay Item is being added to provide a method for compensating the Contractor for the construction of METRO bus pads which were added to the project. 5 days are added to the contract due to inclement weather which impacted the completion time of the project for the period of time between April 16, 2022 and May 15, 2022. The number of inclement weather days stipulated in the contract was previously exceeded. CC-0006 added 40 days and CC-008 added 15 days to the contract for inclement weather days prior to April 16, 2022.

The cost increase due to the addition of the bus pads is being offset by a decrease Channel Lining (8 inch), which we have determined will underrun the contract quantity.

	Estimate of Cost								
Change Type	Pay Item ID	Pay Item Name	Unit	Quantity	Unit Price	Amount			
Decrease									
	02376-04	CONCRETE CHANNEL LINING, 8 NOMINAL THICKNESS	SY	-151.12	165.00	-24,935.30			
					Subtotal	-24,935.30			
Increase									
					Subtotal	0.00			
Addition									
	02875-01	RELOCATE BUS SHELTER	LS	2.00	4,987.06	9,974.12			
	02875-01	RELOCATE BUS SHELTER	LS	3.00	4,987.06	14,961.18			
					Subtotal	24,935.30			
		Changes in Calendar days: 5							

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	TOTAL ADDED TO CONTRACT: 24,935.	30		
	TOTAL DEDUCTED FROM CONTRACT: -24,935.	30		
	NET CHANGE: 0.	00		
If applicable, the Auditor's certification is made when the purchase order is amended in the system.	Approved: Mike Salch 6E18DACE17E44AD			
	Print Name: Mike Salch			
	Project Manager			
	1 Tojoot Manago.			
Basis and Work Agreeable to Us.	Approved: Dina Petersen 2886E6988F95484			
Contractor: RAGLE INC DocuSigned by:	Print Name: Tina Petersen HCFCD, Executive Director			
Signed: David Griffin B7A25EA2A3F015the Contractor				
Print Name: David Griffin	Authorized in Minutes Of:			





Project ID: D100-00-00-B030

Watershed: Brays Bayou

Precinct: 1, 4

