

Job Number: 21/0037
Record No.: CC-0002**CHANGE IN CONTRACT****Harris County Flood Control District**

Contractor:	LECON INC	Date:	8/1/2022
Address:	4302 CREEKMONT DR	PO Number:	P0000001908
	HOUSTON, TX	PS Fund:	
	77091-5330	PS Activity:	
Project Name:	Major Maintenance of Cypress Creek and Tributaries Batch 1		
Project ID:	K100-00-00-X084		

Contractor: In connection with your contract dated 4/27/2021, 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 Contract Change is to adjust the following pay items based on changes in field conditions requiring an extension of original plan quantities for existing Pay Items as stated below:

1. REMOVE & DISPOSE OF ALL PIPE (original plan quantity was underestimated)
2. REMOVE AND DISPOSE OF CONCRETE STRUCTURES (original plan quantity was underestimated)
3. HEADWALLS AND WINGWALLS (due to CMP being changed to RCP)
4. GRANULAR FILL, 3-5 INCHES (due to additional scope)
5. RIPRAP, GRADATION NO. 1 (due to deeper than expected channel)
6. RIPRAP, GRADATION NO. 2 (due to additional scope)

Addition of new pay item to the contract is stated below:

1. AREA GRATE INLET (Pay Item was not included in the original contract for this work)

Addition of new site pay items are stated below:

1. CONCRETE CHANNEL LINING, 8 NOMINAL THICKNESS, w/ SUBSURFACE DRAINAGE SYSTEM (Pay Item was not included for the particular site in the original contract for this work)
2. 48-INCH REINFORCED CONCRETE PIPE (Pay Item was not included for the particular site in the original contract for this work)

The increase/addition in bid item quantities has been offset by deducting quantities of completed items that will not be needed to complete the construction of this project.

Estimate of Cost

Change Type	Pay Item ID	Pay Item Name	Unit	Quantity	Unit Price	Amount
Decrease						
	01562-01	CONSTRUCTION FENCE	LF	-22.93	3.00	-68.80
	02322-01	FLOWABLE CONCRETE FILL	CY	-50.00	175.00	-8,750.00
	02322-01	FLOWABLE CONCRETE FILL	CY	-47.00	175.00	-8,225.00
	02322-01	FLOWABLE CONCRETE FILL	CY	-25.00	175.00	-4,375.00
	02364-02	FILTER DAM - TYPE 2	LF	-40.00	75.00	-3,000.00
	02364-02	FILTER DAM - TYPE 2	LF	-54.00	75.00	-4,050.00
	02378-06	GRANULAR FILL, 3-5 INCHES	TON	-750.00	51.00	-38,250.00
	02378-06	GRANULAR FILL, 3-5 INCHES	TON	-2,800.00	51.00	-142,800.00
	02378-22	RIPRAP, GRADATION NO. 1	TON	-3,000.00	61.00	-183,000.00

	02378-23	RIPRAP,GRADATION NO. 2	TON	-325.00	62.00	-20,149.90
	02376-03	CONCRETE CHANNEL LINING, 6 NOMINAL THICKNESS	SY	-67.27	93.00	-6,256.11
	02464-01	HCFC D TIMBER BENT FOR PIPE OUTFALLS	EA	-1.00	2,100.00	-2,100.00
	02630-01	TYPE C MANHOLE, FOR 42 AND SMALLER	EA	-1.00	7,500.00	-7,500.00
Increase			Subtotal			-428,524.81
	02376-11	CONCRETE CHANNEL LINING, 8 NOMINAL THICKNESS, w/ SUBSURFACE DRAINAGE SYSTEM	SY	114.00	110.00	12,540.00
	02378-06	GRANULAR FILL, 3-5 INCHES	TON	2,010.68	51.00	102,544.68
	02378-23	RIPRAP,GRADATION NO. 2	TON	166.14	62.00	10,300.68
	02378-22	RIPRAP,GRADATION NO. 1	TON	3,595.30	61.00	219,313.30
	02378-23	RIPRAP,GRADATION NO. 2	TON	487.70	62.00	30,237.40
	02378-06	GRANULAR FILL, 3-5 INCHES	TON	82.29	51.00	4,196.79
	02378-22	RIPRAP,GRADATION NO. 1	TON	288.64	61.00	17,607.04
	02120-04	REMOVE & DISPOSE OF ALL PIPE	LF	157.00	7.00	1,099.00
	02120-14	REMOVE AND DISPOSE OF CONCRETE STRUCTURES	CY	10.64	28.00	297.92
	02632-70	HEADWALLS AND WINGWALLS	CY	12.83	1,400.00	17,962.00
	02611-06	48-INCH REINFORCED CONCRETE PIPE	LF	6.00	255.00	1,530.00
			Subtotal			417,628.81
Addition	02632-03	AREA GRATE INLET	EA	6.00	1,816.00	10,896.00
			Subtotal			10,896.00
		Changes in Calendar days: 0				

TOTAL ADDED TO CONTRACT:	428,524.81
TOTAL DEDUCTED FROM CONTRACT:	-428,524.81
NET CHANGE:	0.00

If applicable, the Auditor's certification is made when the purchase order is amended in the system.

DocuSigned by:
Approved: Hamed Khan
8DD988BE2A13451...

Print Name: Hamed Khan
Project Manager

Basis and Work Agreeable to Us.

DocuSigned by:
Approved: Tina Petersen
2B86E69B8F95464...

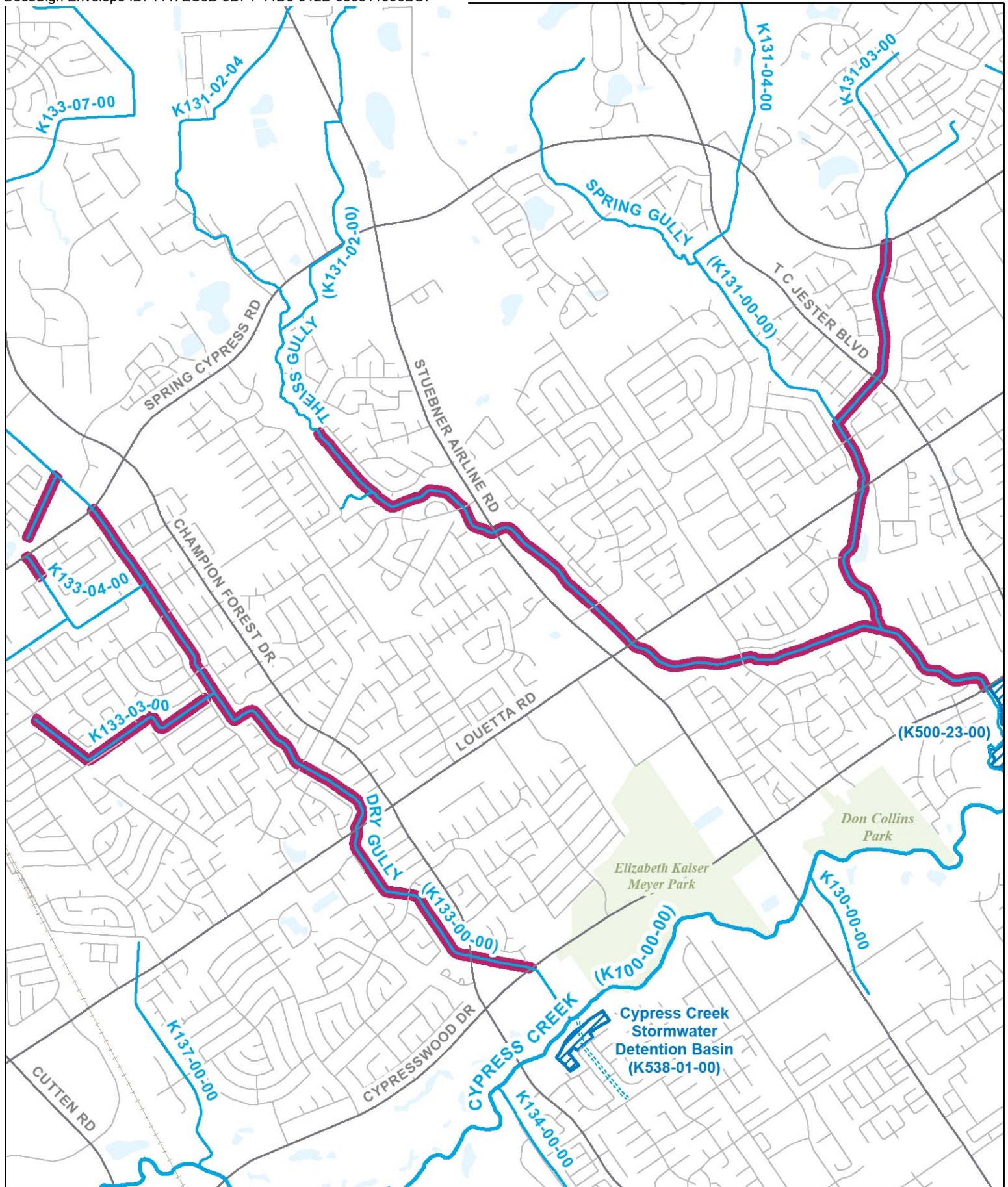
Print Name: Tina Petersen
HCFCD, Executive Director

Contractor: LECON INC

Signed: Shawn Schmitt
E782ECF94881C422
For the Contractor

Print Name: Shawn Schmitt

Authorized in Minutes Of: _____



Project ID: K100-00-00-X084
Watershed: Cypress Creek
Precinct: 3

- Harris County Precincts**
 Judge Lina Hidalgo
 1 - Rodney Ellis
 2 - Adrian Garcia
 3 - Tom S. Ramsey, P.E.
 4 - R. Jack Cagle

